Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L70109WB1986PLC040864	Prefill	Company/Bank Name	ASHIANA HOUSING LIMITED	Date Of AGM(DD-MON-YYYY)	17-AUG-2016
Sum of unpaid and unclaimed dividend	15120212.00		Sum of interest on matured debentures	0.00		
Sum of matured deposit	0.00		Sum of interest on matured deposit	0.00		
Sum of matured debentures	0.00		Sum of interest on application money due for refund	0.00		
Sum of application money due for refund	0.00		Redemption amount of preference shares	0.00		
Sales proceed for fractional shares	0.00	Validate	Clear			

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHAMSHAD	AHMAD	SIDDIQUI	DILDARHUSSAIN		SERVICE	SLIC LTD PO BOX 5490 JEDDAH 214;	UNITED ARAB EMIRAT	NA	NA		0019177		Amount for unclaimed and ur	2625.00	24-OCT-2017
KISHORBHAI	N	PATEL	NANUBHAI		PATEL	KUWA FALIA MATWAD NAVSARI VA	INDIA	GUJARAT	BHAVNAGAR	364439	0018896		Amount for unclaimed and ur	2625.00	24-OCT-2017
HANSA	ARVIND	MOTASHA	MOTASHA			FIONIKA,7TH FLOOR, 59 - B, WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	IN300888813746739		Amount for unclaimed and ur	2625.00	24-OCT-2017
NIRAJ		KUMAR	UMESHWAR		PRASAD	T/2 GARJANA APARTMENTS SHIVAJI	INDIA	MAHARASHTRA	NAGPUR	440010	0017887		Amount for unclaimed and ur	2625.00	24-OCT-2017
B	MANOJ	KUMAR	KUMAR			NO 100/4 2ND FLOOR BULL TEMPLI	INDIA	KARNATAKA	BANGALORE	560019	IN302148100925618		Amount for unclaimed and ur	2625.00	24-OCT-2017
SINGANA		OBULREDDY	OBULREDDY			FLAT FC, CEETEE HOMES NO 7 NEW	INDIA	TAMIL NADU	CHENNAI	600094	1204750000005428		Amount for unclaimed and ur	2700.00	24-OCT-2017
SATYA	BRAT	BHADANI	ANAND	MOHAN	BHADANI	40, TEKARI ROAD GAYA BIHAR 8230	INDIA	BIHAR	GAYA	823001	0017992		Amount for unclaimed and ur	2625.00	24-OCT-2017
ISHWAR		PRASAD	RAMESHWAR		LAL	LAXMAN LAL MATHURA PRASAD PL	INDIA	BIHAR	GAYA	823001	0018032		Amount for unclaimed and ur	3675.00	24-OCT-2017
AVTAR	SINGH	SAMRA	SNANDARSINGHSHARMA			PDO FOR 245 FAHUD PO BOX 81 MI	OMAN	NA	NA		0019135		Amount for unclaimed and ur	1050.00	24-OCT-2017
MAHESH		KHETANI	MANGHARAM		JI	PO BOX 934 RUWI MUSCAT OMAN	UNITED ARAB EMIRAT	NA	NA		0019136		Amount for unclaimed and ur	375.00	24-OCT-2017
GULBANU	JAFFER		SHERALIJAFFAR			KASUL FARMS LTD 1465 CHATWELL	CANADA	NA	NA		0019137		Amount for unclaimed and ur	525.00	24-OCT-2017
SHERALI	JAFFER		BANDALIJAFFER			KASUL FARMS LTD 1465 CHATWELL	Canada	NA	NA		0019138		Amount for unclaimed and ur	525.00	24-OCT-2017
DIVAKARAN	KUMARAN		VDIVAKARAN			M/S AHMED DAA SALIM EST 415 AL	Saudi Arabia	NA	NA		0019139		Amount for unclaimed and ur	1312.50	24-OCT-2017
VINAYAK	SHANKAR	RAO	HSHANKAR	RAO	STUDENT	P B 4668 SAMIYA(CENTRAL 22047	KUWAIT	NA	NA		0019141		Amount for unclaimed and ur	1312.50	24-OCT-2017
NILA	ISASI		ISMAILISASIEMPLOYED			14 KENITA PDE CHEERY BRDOU NSC	Australia	NA	NA		0019142		Amount for unclaimed and ur	525.00	24-OCT-2017
DURIYA	KACAWALLA		NEGUIBKACHWALAEMPLOYED			14 ROMA COURT W PENANT HELLS	Australia	NA	NA		0019143		Amount for unclaimed and ur	525.00	24-OCT-2017
BALANANDAN	KUMARAN	KOTHERIA	KS	KUMARAN	SERVICE	TWI PO BOX 28200 SAFAT KUWAIT	KUWAIT	NA	NA		0019145		Amount for unclaimed and ur	787.50	24-OCT-2017
NINO	K	CHANDNANI	KISHINCHNDBUSINESS			PLAZA OR BEJARANOB ZARZA DE G#	Soain	NA	NA		0019146		Amount for unclaimed and ur	262.50	24-OCT-2017
R		SHANKAR	S	RMACHANDRAN	SERVICE	P O BOX 50349 HIDD PO BAHRAIN B	BAHRAIN	NA	NA		0019148		Amount for unclaimed and ur	525.00	24-OCT-2017
ATANU		BISWAS	BHUPATIB	BISWAS	SCIENTIST	1 REXBURGE NEWYORK USA DE197	UNITED STATES OF AN	NA	NA		0019149		Amount for unclaimed and ur	1312.50	24-OCT-2017
PRASAD		ASHALU	WEMULA	WEMULA	SERVICE	AL HASHAR & CO TBLP DEPT POST B	UNITED STATES OF AN	NA	NA		0019150		Amount for unclaimed and ur	262.50	24-OCT-2017
PRABHAKARAN	PRATHAPA	CHANDRAN	KPRABHAKARAN	DRAFTS	MAN	ETISALATCHO PO BOX 3538 ABUDH	UNITED STATES OF AN	NA	NA		0019151		Amount for unclaimed and ur	525.00	24-OCT-2017
VIMLABON	S	PATEL	SOONASHIA	PATEL	SERVICE	108-18-64TH AVINUE FOROT HILL N	UNITED STATES OF AN	NA	NA		0019154		Amount for unclaimed and ur	525.00	24-OCT-2017
PHILIP	K	OOMMEN	KV	OOMMEN	SERVICE	KOLLAKUNNEL HOUSE DEVANKARA	INDIA	KERALA	PATHANAMTHITTA	689585	0019156		Amount for unclaimed and ur	787.50	24-OCT-2017
DINESHAN		ALULLATHIL	KORAMIBETH	CHATHUPVT	SERVICE	P BOX NO 34 CCC-HAWIYAH DHAHR	UNITED ARAB EMIRAT	NA	NA		0019157		Amount for unclaimed and ur	262.50	24-OCT-2017
SURENDRAN	VELIYAM	COTTU	M	KRISHNANNAIR	BUSINESS	AL FERDOUSE TYRES POST BOX NO	UNITED ARAB EMIRAT	NA	NA		0019159		Amount for unclaimed and ur	525.00	24-OCT-2017
RAMANBHAI	P	PATEL	PUNJABHAI	DPATEL	SERVICE	C/O TOYO ENGG CORPN BCIC BLDG	Bangladesh	NA	NA		0019161		Amount for unclaimed and ur	262.50	24-OCT-2017
LALJI	RAVJI	PATEL	RAVJI	VALJI	MESSAN	PO BOX NO 25746 ABUDHABI U A E	UNITED ARAB EMIRAT	NA	NA		0019162		Amount for unclaimed and ur	1125.00	24-OCT-2017
ANIL	TANGOTRA		NA			4 HERBERT RD ILFORD ESSEX ENGLA	UNITED KINGDOM	NA	NA		0019163		Amount for unclaimed and ur	525.00	24-OCT-2017
PALIMAR	RANGARESHNA	RAO	PALIMARRANGARAORETIRED			17-B STATION CRESCENT SOUTH TO	UNITED KINGDOM	NA	NA		0019167		Amount for unclaimed and ur	262.50	24-OCT-2017
MOHAMEDHANI	MOHAMED	HUSSAIN	MOHAMED	HANEEFA	SERVICE	DEPT COMMERCIAL BUIDINGS POS1	UNITED ARAB EMIRAT	NA	NA		0019171		Amount for unclaimed and ur	937.50	24-OCT-2017
BASHEER	KARAYIL	KUNUMOIDU	KUNUMOIDUDRIVER			K K BASHEER ZADCO ZIR CLINIC PB 9	UNITED ARAB EMIRAT	NA	NA		0019172		Amount for unclaimed and ur	262.50	24-OCT-2017
N	PADMANABHAN		MNILAKANTAMTEXENGG			P T SANSAN SAUDARA TEYJAYA JLN	Indonesia	NA	NA		0019176		Amount for unclaimed and ur	262.50	24-OCT-2017
P	S	GADIYARAM	GU	JOGARAO	SERVICE	SOUTHSIDE VIRGINIA COMM COLLE	UNITED STATES OF AN	NA	NA		0019180		Amount for unclaimed and ur	262.50	24-OCT-2017
ABDUL	KARIM	ANSARI	ABDUL	FAFFAR	SERVICE	SAUDI WIEMER & TRACHTE PO BOX	UNITED ARAB EMIRAT	NA	NA		0019181		Amount for unclaimed and ur	525.00	24-OCT-2017
CHIYEZHATH	VARGHESE	BABU	NIRMALA		BABUARTIST	8500 KENDRICK PL PHILADELPHIA, I	UNITED STATES OF AN	NA	NA		0019182		Amount for unclaimed and ur	262.50	24-OCT-2017
ASHISH	KUMAR	KUKRETI	MADAN	MOHANKUKRETI	SERVICE	GULF CEMENT CO P BOX 5295 RAS	UNITED ARAB EMIRAT	NA	NA		0019184		Amount for unclaimed and ur	262.50	24-OCT-2017
VINITA		KUKRETI	ASHISH	KUMARKUKRETI	TEACHER	GULF CEMENT CO P BOX 5295 RAS	UNITED ARAB EMIRAT	NA	NA		0019185		Amount for unclaimed and ur	262.50	24-OCT-2017
SURESH	REDDY	VEDHIRE	SRINIVASREDDYMERCHANT			SEAARLAND SHIPPING MANAGEMT	Australia	NA	NA		0019187		Amount for unclaimed and ur	525.00	24-OCT-2017
RAJAKUMAR			SOMASUNDARAM		ACCOUNTANT	73 JALAN THAMBY ABDULLAH BRIC	Malaysia	NA	NA		0019188		Amount for unclaimed and ur	262.50	24-OCT-2017
AHMED	MUMTAZUDDIN	AMJAD	GHULAM	DASTAGIR	DOCTOR	P BOX 322 SAKAKA AL JOUF KSA	Malaysia	NA	NA		0019193		Amount for unclaimed and ur	787.50	24-OCT-2017
KHAJA	WAHEED	UDDIN	KHAJA	QUTUBDDIN	ENGG	P BOX 2341 SAUDCONSULT RESERV	UNITED ARAB EMIRAT	NA	NA		0019194		Amount for unclaimed and ur	262.50	24-OCT-2017
MEHER	UNISA	BEGUM	KHAJA	WAHEEDUDDINH	WIFE	P BOX 2341 C/O KHAJA WAHEED UC	UNITED ARAB EMIRAT	NA	NA		0019195		Amount for unclaimed and ur	262.50	24-OCT-2017
KRISHNA	MOHAN	BHAT	KM	VENKATRAMANA	BHT	10629 FELTONWAY CUPERTINO CAL	UNITED STATES OF AN	NA	NA		0019198		Amount for unclaimed and ur	525.00	24-OCT-2017
VETTIYARA	KITTA	DIVAKARAN	VETTIYARAUTTANKITTA		SERVICE	ALAIN AHLIA INSURANCE CO PO BO	UNITED ARAB EMIRAT	NA	NA		0019202		Amount for unclaimed and ur	787.50	24-OCT-2017
THAYULLATHIL		BALAKRISHNAN	SERVICE		SERVICE	P B 6059 DOHA QATR	UNITED ARAB EMIRAT	NA	NA		0019203		Amount for unclaimed and ur	525.00	24-OCT-2017
SYED		SIRAJUDDIN	SYED	FAKRUDDIN	MANAGER	P BOX 12 SAKAKA ALJOUF K S A	UNITED ARAB EMIRAT	NA	NA		0019204		Amount for unclaimed and ur	262.50	24-OCT-2017
MOHAMMED	ABDUL	HAI	LAB		TECH	PHCC RASBA AL MANDAK AL BAHA I	UNITED ARAB EMIRAT	NA	NA		0019208		Amount for unclaimed and ur	262.50	24-OCT-2017
MOHAMMED	AHMED	KHAN	NA			GENERAL HOSPITAL MUHAYL REGIC	UNITED ARAB EMIRAT	NA	NA		0019209		Amount for unclaimed and ur	1312.50	24-OCT-2017
SAEED	YESLAM	BAHAO	YESLAMBAJHAOSERVICE			P BOX 31917 JEDDAH JEDDAH	Saudi Arabia	NA	NA		0019210		Amount for unclaimed and ur	262.50	24-OCT-2017
VERONICA		JOHN	JOHN		NURSE	DEPT 21 K K U H P O BOX 7805 RIYA	UNITED ARAB EMIRAT	NA	NA		0019212		Amount for unclaimed and ur	262.50	24-OCT-2017
RATTAN	LAL	MADAN	PURAN	CHANDMADAN	SERVICE	AMANUENSVAGEN 1/010 10405 ST	SWEDEN	NA	NA		0019214		Amount for unclaimed and ur	262.50	24-OCT-2017
KALIYANASUNDARAM		KANNAN	KALIYANASUNDARAM		G	ZAHRAT AL SAHRA ESTD PO BOX 42	UNITED ARAB EMIRAT	NA	NA		0019216		Amount for unclaimed and ur	525.00	24-OCT-2017
ABDUL	MAJEED		ABDULLATEEFENGINER			MECH ENGG CED DRAINAGE D&M F	Qatar	NA	NA		0019217		Amount for unclaimed and ur	525.00	24-OCT-2017
KUMAR		R	N	RAMAMURTHY	SERVICE	20800 HOMESTEAD ROAD 4A GARD	UNITED STATES OF AN	NA	NA		0019220		Amount for unclaimed and ur	525.00	24-OCT-2017
AMOL	SHARAD	DHARAP	SHARADPRABHAKAI	DHARAP	SERVI	S. N. 9 PLOT 10&11 VISHAKHA SOC	INDIA	MAHARASHTRA	PUNE	411052	0019192		Amount for unclaimed and ur	525.00	24-OCT-2017
KAVIPURAYIDATH	MATHAI	DEVASIA	MATHAIKAVIPURAY	RAY	T	S.S.STORES MANAKADAVE P.O. ALA	INDIA	KERALA	KANNUR	670571	0019200		Amount for unclaimed and ur	525.00	24-OCT-2017
MATHEW	PUVANNIKUNNA	JOSEPH	P	J	JOSEPH	DYNARABIA CO LTD P O BOX 6226 P	SAUDI ARABIA	NA	NA		IN303028500636175		Amount for unclaimed and ur	262.50	24-OCT-2017
PRADEEP		ANAND	TRILOK		CHAND	VINAY NAGAR SECTOR 4 HOUSE NO	INDIA	MADHYA PRADESH	GWALIOR		0001950		Amount for unclaimed and ur	150.00	24-OCT-2017
DURGANAGESWA	RAO	SANKULA	VENKATESWARLU	KRISHNA	AGRICULT	PATHA NAJERA CHALLPALLI NANDA	INDIA	ANDHRA PRADESH	KRISHNA		0021659		Amount for unclaimed and ur	37.50	24-OCT-2017
MANISH		WADHWA	ASHOK		WADHWA	ARORA TIMBER STORE 15-A, LAKKAI	INDIA	HIMACHAL PRADESH	MANDI		0025528		Amount for unclaimed and ur	525.00	24-OCT-2017
JAGDEI		RAWAT	RS	RAWAT	HWIFE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019702		Amount for unclaimed and ur	150.00	24-OCT-2017
ANIL	KUMAR	JAIN	CP	JAIN	BUSINESS	2344 DHARAMPURA DELHI NEW DE	INDIA	DELHI	CENTRAL DELHI	110006	0023346		Amount for unclaimed and ur	375.00	24-OCT-2017
ANIL	KUMAR	JAIN	ANILKUMAR	JAIN	SERVICE	2344 DHARAMPURA DELHI NEW DE	INDIA	DELHI	CENTRAL DELHI	110006	0023347		Amount for unclaimed and ur	375.00	24-OCT-2017
VEENA		AGGARWAL	AMRIT	AGGARWAL	SERVICE	BH 126 POORVI SHALIMAR BAGH N	INDIA	DELHI	CENTRAL DELHI	110052	0021611		Amount for unclaimed and ur	262.50	24-OCT-2017
NARINDER		KUMAR	BHAGWAN		DASS	27 C, UHAM SINGH NAGAR, CIVIL LI	INDIA	PUNJAB	LUDHIANA	141001	0003266		Amount for unclaimed and ur	1050.00	24-OCT-2017
SUNIL		GUPTA	TIRATH		RAM	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003190		Amount for unclaimed and ur	150.00	24-OCT-2017
SARITA		GUPTA	SUSHIL	GUPTA	HOUSE	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003191		Amount for unclaimed and ur	150.00	24-OCT-2017
KUSAM			ARUN		KUMAR	C/O KANSAL HOUSE FACTORY RD OI	INDIA	PUNJAB	BATHINDA	151103	0004996		Amount for unclaimed and ur	375.00	24-OCT-2017
YASH	PAL	SINGH	JOHARI		SINGH	SM Q.293 HAF STN HINDAN GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201004	0005017		Amount for unclaimed and ur	525.00	24-OCT-2017
SUBHASISH		BANERJEE	LATEM	M	BANERJEE	8/186 ARYA NAGAR KANPUR 20800	INDIA	UTTAR PRADESH	ETAH	208002	0026025		Amount for unclaimed and ur	375.00	24-OCT-2017
KADE	BAHADUR	SINGH	LATESHP	B	SINGH	4 B HASHIMPUR STAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746		Amount for unclaimed and ur	375.00	24-OCT-2017
DEVENDRA		DIWAKAR	P	S	VERMA	C/O SUBHASH VISHWAKARMA BHA	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004714		Amount for unclaimed and ur	150.00	24-OCT-2017
MEENA		PANDYA	VIPULSHANKAR	PANDYA	H	B 21/42 A KAMACHHA VARANASI V	INDIA	UTTAR PRADESH	CHANDAULI	221010	0004746		Amount for unclaimed and ur	150.00	24-OCT-2017
DINESH		TANDON	CHANDRA	PRAKASH	TANDON	131 BHITRI PEER BATAWAN BARAB	INDIA	UTTAR PRADESH	BARABANKI	225001	0005060		Amount for unclaimed and ur	150.00	24-OCT-2017
PADMA			MISRA	MISRA		C/O SRI RAKESH CHANDRA MISHRA	INDIA	UTTAR PRADESH	BARABANKI	226010	0014730		Amount for unclaimed and ur	150.00	24-OCT-2017
RAJENDRA	PRASAD	SAXENA	BRAHMA	SWAROOP	SERVICE	C-2466 INDIRA NAGAR LUCKNOW 2	INDIA	UTTAR PRADESH	BARABANKI	226016	0023231		Amount for unclaimed and ur	262.50	24-OCT-2017
RAM		RATAN	JAG		DEO	45/M, VIJAYA BHAWAN, JAYNAGAR	INDIA	UTTAR PRADESH	GHAZIPUR	233005	0002900		Amount for unclaimed and ur	300.00	24-OCT-2017
VIJENDER		KUMAR	CHANDER		BHAN	C/O MR VIPIN KUMAR SINGHAL 59	INDIA	UTTARAKHAND	HARIDWAR	247001	0008783		Amount for unclaimed and ur	525.00	24-OCT-2017
EKTA		JAIN	RAJENDRA		KUMAR	SHOP NO 3 ISHWAR PURI NEAR OD	INDIA	UTTAR PRADESH	MEERUT	250002	0016191		Amount for unclaimed and ur	150.00	24-OCT-2017
ARCHNA		GOYAL	GOYAL			171/1, SOUTH BHOPA ROAD NEW N	INDIA	UTTAR PRADESH	BAGPAT	251001	0019102		Amount for unclaimed and ur	300.00	24-OCT-2017
MUNESH	KUMAR	GOEL	RAMPRASAD	GOEL	BUSINESS	171/1, SOUTH BHOPA ROAD NEW N	INDIA	UTTAR PRADESH	BAGPAT	251001	0023375		Amount for unclaimed and ur	37.50	24-OCT-2017
HARDWARI	LAL	AGGARWAL	MUSADDI	LAL	AGGARWAL	MUNSHI BAZAR BARADIA PADI ALW	INDIA	RAJASTHAN	ALWAR	301001	0006709		Amount for unclaimed and ur	525.00	24-OCT-2017
LUNKARAN		LAHOTY	LATE		BAJRANGLAL	C/O-RATANLAL LAHOTY 921, RAM N	INDIA	RAJASTHAN	JAIPUR	302016	0002592		Amount for unclaimed and ur	525.00	24-OCT-2017
MOHD	ASLAM	CHHIPA	MOHD	YUSUF	JI	109, PYARE CHOWK PALI, MARWAR	INDIA	RAJASTHAN	PALI	306401	0025305		Amount for unclaimed and ur	150.00	24-OCT-2017
SHRAWAN	KUMAR	JAIN	JAIN			LAXMI CHAND SARWAN KUMAR JAT	INDIA	RAJASTHAN	SIKAR	332001	0015137		Amount for unclaimed and ur	525.00	24-OCT-2017
GYAN	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO FORT ROAD NAGA	INDIA	RAJASTHAN	NAGAUR	341001	0008563		Amount for unclaimed and ur	150.00	24-OCT-2017
UMESH	CHANDRA	GUPTA	BR	S	GUPTA	J-1 SUBHASH COLONY DEFENCE LAB	INDIA	RAJASTHAN	JODHPUR	342001	0016108		Amount for unclaimed and ur	525.00	24-OCT-2017
CHAMPALAL		AGRAWAL	LATESHRIPRASADI	RAM	JI	MONOGRAM TEXTILES F 190 INDU	INDIA	RAJASTHAN	BARMER	344022	0008595		Amount for unclaimed and ur	375.00	24-OCT-2017
PAWAN		AGRAWALA	CHAMPA	LAL	JI	MONOGRAM TEXTILES F 190 INDU	INDIA	RAJASTHAN	BARMER	344022	0008597		Amount for unclaimed and ur	375.00	24-OCT-2017
NARPAT	G	PALIWAL	GHISULAL			C/O VICTORIA COLOUR AGENCY NAI	INDIA	RAJASTHAN	BARMER	344024	0006056		Amount for unclaimed and ur	525.00	24-OCT-2017
YUSUF	A	GANDHI	AKBAR		GANDHI	C/O TARA T KABULI UDC PMG OFFI	INDIA	GUJARAT	RAIKOT	360001	0009249		Amount for unclaimed and ur	525.00	24-OCT-2017
REKHA		METHANI	MANUBHAI			JUNAGAD HOUSE DANAPITA RAJKO	INDIA	GUJARAT	RAIKOT	360001	0011084		Amount for unclaimed and ur	150.00	24-OCT-2017
RAJENDRA		KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAI RO	INDIA	GUJARAT	RAIKOT	360001	0016264		Amount for unclaimed and ur	525.00	24-OCT-2017
KETAN		KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAI RO	INDIA	GUJARAT	RAIKOT	360001	0016265		Amount for unclaimed and ur	525.00	24-OCT-2017
NIRUPAMA		MEHTA	VRAILAL	M	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013671		Amount for unclaimed and ur	525.00	24-OCT-2017
GULABBEN		MEHTA	PARMANAND	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013672		Amount for unclaimed and ur	525.00	24-OCT-2017
JAYA		SHETH	JAGDISH	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013679		Amount for unclaimed and ur	525.00	24-OCT-2017
PURVI		PATEL	ASHOK		PATEL	C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAIKOT	360002	0017394		Amount for unclaimed and ur	525.00	24-OCT-2017
SHIVANG		PATEL	ASHOK			C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAIKOT	360002	0017395		Amount for unclaimed and ur	525.00	24-OCT-2017
BHAVNA	K	VAGHELA	KISHORKUMAR	VAGHELA	HOUSE	SHRADDHA ASHAPURA SOCIETY NEA	INDIA	GUJARAT	RAIKOT	360311	0012557		Amount for unclaimed and ur	150.00	24-OCT-2017

LALIT	VELJI	VEGAD	VELJI	BHAI	BUSINESS	VAISHALI PAN CENTRE MANDIR CHC	INDIA	GUJARAT	JAMNAGAR	361335	0020353	Amount for unclaimed and ur	93.00	24-OCT-2017
SHEETALBEN	RAINIKANT	SHAH	RAINIKANT	SHAH	HOUSE	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000749	Amount for unclaimed and ur	525.00	24-OCT-2017
RAINIKANT	BABULAL	SHAH	BABULAL		SHAH	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000750	Amount for unclaimed and ur	525.00	24-OCT-2017
DURGA		PHALAHARI	SSPHALAHARI	HOUSE	HOLD	C/O- C.M. PHALARI 22, RANGMANI	INDIA	GUJARAT	AHMEDABAD	380008	0021723	Amount for unclaimed and ur	187.50	24-OCT-2017
SHYAM	SHANKER	PHALAHARI	SURENDRA	PHALAHARI	SERVICE	C/O- C.M. PHALAHARI 22, RANGMA	INDIA	GUJARAT	AHMEDABAD	380008	0021724	Amount for unclaimed and ur	187.50	24-OCT-2017
NAYNAKISHOR	KUMAR	BHAVSAR	KISHOR		KUMAR	17 VALKESHWAR SOCIETY AMBAWA	INDIA	GUJARAT	AHMEDABAD	380015	0006282	Amount for unclaimed and ur	150.00	24-OCT-2017
NEELIMA		GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSINC	INDIA	GUJARAT	AHMEDABAD	382480	0005932	Amount for unclaimed and ur	525.00	24-OCT-2017
AMAR	KRISHNA	GHOSH	LATESHRAJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480	0005933	Amount for unclaimed and ur	525.00	24-OCT-2017
PATEL	KOKILABEN	RASIKBHAI	PATEL	RASIKBHAI	G	C/O 2/20 VIMAL JYOTI NAGAR NARO	INDIA	GUJARAT	MAHESANA	384330	0006253	Amount for unclaimed and ur	150.00	24-OCT-2017
ANJANA	ASHWIN	SONI	ASHWINCHINUBHAI	SONI	HOUSE	701 NAVAPARA MAHEMADAVAD KH	INDIA	GUJARAT	KHEDA	387130	0000997	Amount for unclaimed and ur	375.00	24-OCT-2017
JIGAR	CHANDRAKANT	SONI	C	G	SONI	JAYAMBE BEHIND SIVAJI BANK BARI	INDIA	GUJARAT	VADODARA	390001	0007065	Amount for unclaimed and ur	525.00	24-OCT-2017
AMRISH	CHANDRAKANT	SONI	C	G	SONI	JAYAMBE BEHIND SIVAJI BANK BARI	INDIA	GUJARAT	VADODARA	390001	0007066	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMJI	NARAN	PATEL	NARAN	CHAKU	PATEL	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009407	Amount for unclaimed and ur	375.00	24-OCT-2017
BHANUBEN	RAMJI	PATEL	RAMJINARAN	PATEL	H	9 B GAYATRI SANKOOL AT VIJALPOR	INDIA	GUJARAT	NAVSARI	396450	0009408	Amount for unclaimed and ur	525.00	24-OCT-2017
NEETA	DEVCHAND	MOTA	MOTA			24/26 MINT ROAD PATEL MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	0001176	Amount for unclaimed and ur	750.00	24-OCT-2017
RANJAN	R	SEMLANI	SEMLANI			NEMAT TERESE ROOM NO-51 DR BA	INDIA	MAHARASHTRA	MUMBAI	400012	0001208	Amount for unclaimed and ur	375.00	24-OCT-2017
ROSARIO	X	DCOSTA	DCOSTA			28 LAXMI SADAN VAKOLA SANTACI	INDIA	MAHARASHTRA	MUMBAI	400055	0015941	Amount for unclaimed and ur	150.00	24-OCT-2017
DEEPA		CHASKAR	P	E	CHASKAR	15/4 FILM COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452001	0011980	Amount for unclaimed and ur	525.00	24-OCT-2017
SUDHIR		JAIN	BHAGWANDAS			C/O SHYAM WINDING FACTORY 80	INDIA	MADHYA PRADESH	INDORE	452002	0011776	Amount for unclaimed and ur	375.00	24-OCT-2017
PUSHPA		JAIN	HEMENDRA		H	8/4 MAHESH NAGAR INDORE INDOI	INDIA	MADHYA PRADESH	INDORE	452002	0016970	Amount for unclaimed and ur	375.00	24-OCT-2017
SANJEE		LUNIA	PRAKASH		LUNIA	43/1 NIHAL PURA RAJWADA INDOR	INDIA	MADHYA PRADESH	INDORE	452004	0011860	Amount for unclaimed and ur	525.00	24-OCT-2017
YOGESH	KUMAR	MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012033	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012035	Amount for unclaimed and ur	525.00	24-OCT-2017
SACHIN		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012036	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJ	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	75.00	24-OCT-2017
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	75.00	24-OCT-2017
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	75.00	24-OCT-2017
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	75.00	24-OCT-2017
BRIJ	MOHAN	PASRICHA	RAM	KISHAN	PASRICHA	KRISHNA MEDICAL HALL LAXMI GAI	INDIA	MADHYA PRADESH	GWALIOR	474001	0002005	Amount for unclaimed and ur	525.00	24-OCT-2017
SUBHASH		OSTWAL	LATESHRIMADAN	LAL	OSTWAL	29, ASHIRWAD TOWERS NEAR RAJ T	INDIA	MADHYA PRADESH	PANNA	492001	0026533	Amount for unclaimed and ur	150.00	24-OCT-2017
BHARAT	K	SOMAIYA	KISHORE			" SHREEJI PALACE PLOT NO 5 SURVE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014083	Amount for unclaimed and ur	375.00	24-OCT-2017
R		SYAMALA	KGSANKARANARAY	HOUSE	WIFE	H NO 18-9 GOPAL NAGAR MALKAJG	INDIA	ANDHRA PRADESH	HYDERABAD	500047	0022833	Amount for unclaimed and ur	375.00	24-OCT-2017
SURESH	KUMAR	DALIA	RAMNIVAS		DALIA	H NO 8 3 153 J P ROAD WARANC	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002120	Amount for unclaimed and ur	150.00	24-OCT-2017
RAMARAO	K	U	MURTHY			C/O SRI DEEPIKA METALS 21 12 61 I	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014059	Amount for unclaimed and ur	750.00	24-OCT-2017
AHAMADUNNISA		SYED	SYEDSALEEM	HOUSE	HOLD	SYED AHAMADUNNISA W 27-II-166	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	37.50	24-OCT-2017
SALEEM		SYED	SYED	PEERAN	SERVICE	SYD SALEEM W 27I-1669 BALAZI N	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	37.50	24-OCT-2017
RAMESH	M	GANDHI	MOHANLAL		GANDHI	MOHANLAL K GANDHI 2ND FLOOR I	INDIA	KARNATAKA	BANGALORE	560002	0012730	Amount for unclaimed and ur	375.00	24-OCT-2017
B		HIMACHALA	GP		BASAVARAJ	APPA	B COM LLB NO 65 IST MAIN LOWER	INDIA	KARNATAKA	BANGALORE	560003	0000934	Amount for unclaimed and ur	525.00	24-OCT-2017
BASAVARAJAPPA		HIMACHALA	B		RAJAPPA	NO 65 FIRST MAIN PALACE ORCHAI	INDIA	KARNATAKA	BANGALORE	560003	0012844	Amount for unclaimed and ur	525.00	24-OCT-2017
B	R	JAIN	J	M	JAIN	72 Y 14TH MAIN THIRD BLOCK RAJ	INDIA	KARNATAKA	BANGALORE	560010	0014186	Amount for unclaimed and ur	525.00	24-OCT-2017
MURALIDHAR			NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011	0012720	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNITA		KHINVASRA	K	R	KHINVASRA	# A-3, BRUNTON COUTR S/15-1 BRL	INDIA	KARNATAKA	BANGALORE	560025	0000943	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRA		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000944	Amount for unclaimed and ur	525.00	24-OCT-2017
INDU		KHINVASRA	ASHOK		KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000945	Amount for unclaimed and ur	525.00	24-OCT-2017
SAJJANBAI		KARANRAJ	KARANRAJ			NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000946	Amount for unclaimed and ur	375.00	24-OCT-2017
LAKSHMI			KANTILAL		HOUSE	M KANTILAL & CO.NO 18 SREE COM	INDIA	KARNATAKA	BANGALORE	560053	0012786	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESHKUMAR	R	JAIN	RD	JAIN	H	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	0014129	Amount for unclaimed and ur	375.00	24-OCT-2017
MADHUBAI	I	JAIN	I	D	JAIN	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	0014130	Amount for unclaimed and ur	375.00	24-OCT-2017
T		KANTILAL	TARA	CHAND	JI	206 MINT STREET MADRAS CHENNI	INDIA	TAMIL NADU	CHENNAI	600003	0013595	Amount for unclaimed and ur	525.00	24-OCT-2017
S	KIRAN	KUMAR	SHANTALAL		JI	206 MINT STREET MADRAS CHENN	INDIA	TAMIL NADU	CHENNAI	600003	0013598	Amount for unclaimed and ur	375.00	24-OCT-2017
MANGILAL		KOTHARI	CHANDMAL		JI	23 NARAYANPPA NAICKEN ST OLD Y	INDIA	TAMIL NADU	CHENNAI	600021	0003311	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRA	DEVI	JHABAK	SMADAN	CHAND	JHABAK	28 AYILUR MUTHA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600079	0010592	Amount for unclaimed and ur	150.00	24-OCT-2017
C	P	MATHEW	LATESHC	M	PAUL	288-B, RAILWAY COLONY KALLUKU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	0016505	Amount for unclaimed and ur	525.00	24-OCT-2017
G	C	DURAISAMY	BUSINESS			KURUNJI TEXTILES 50 PALLI VASAL S	INDIA	TAMIL NADU	PERAMBALUR	621212	0021649	Amount for unclaimed and ur	262.50	24-OCT-2017
K	SACHIDANANDA	PRABHU	V	KRISHNA	PRABHU	EDAKKATTIL HOUSE NAZHETH ROAD	INDIA	KERALA	ERNAKULAM	683101	0017713	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJAY		BAGARIA	LATER	G	BAGARIA	21, GOSTHA LANE 1ST FLOOR DHAK	INDIA	WEST BENGAL	BANKURA	700007	0026642	Amount for unclaimed and ur	375.00	24-OCT-2017
SHALINI		PUNJABI	RAMESHKUMAR	PUNJABI	H	15 FREE SCHOOL STREET 4TH FLOOI	INDIA	WEST BENGAL	KOLKATA	700016	0005484	Amount for unclaimed and ur	150.00	24-OCT-2017
LALITA		KHAITAN	GS	KHAITAN	H	13, N N ROAD SATGACHI NAGARBA	INDIA	WEST BENGAL	BANKURA	700028	0005472	Amount for unclaimed and ur	300.00	24-OCT-2017
NIRAMJAN	KUMAR	GUPTA	MATADIN		AGARWAL	C/O BHAGWAN DAS AGARWAL 97/5	INDIA	WEST BENGAL	HOWRAH	711106	0005467	Amount for unclaimed and ur	300.00	24-OCT-2017
MANISH		SABOO	OM	PRAKASH	SABOO	C/O PRAKASH RATHI 22, MADHAV C	INDIA	WEST BENGAL	HOWRAH	711106	0025719	Amount for unclaimed and ur	150.00	24-OCT-2017
RANJU		AGARWAL	PRAMODKUMAR	AGRAWAL	HOUSE	GANDHI ELECTRIC SANJAY ELECTRC	INDIA	BIHAR	PATNA	800001	0008865	Amount for unclaimed and ur	150.00	24-OCT-2017
MAYASHANKAR	PD	VARYA	LATESH	BIDYA	PRASAD	FLAT NO I, F/20 SHRIKRISHNAPURI	INDIA	BIHAR	PATNA	800001	0016201	Amount for unclaimed and ur	150.00	24-OCT-2017
UMA		DUDWEWALA	PAWANKUMAR	HOUSE	WIFE	CITY MOTOR HOUSE EXHIBITION RC	INDIA	BIHAR	PATNA	800001	0023628	Amount for unclaimed and ur	655.50	24-OCT-2017
SITA		KUMARI	DHARAMBIJOYKUM	HOUSE	WIFE	201 -A ASHIANA PLAZA BUDH MARC	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	375.00	24-OCT-2017
SIDDHESWAR		PRASAD	MAHABIR		PRASAD	42, AJAY NILAYAN RAJESWAR COLC	INDIA	BIHAR	PATNA	800001	0024399	Amount for unclaimed and ur	300.00	24-OCT-2017
SANJAY		KUMAR	LATESHIV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	375.00	24-OCT-2017
NIRMAL	KUMAR	SINGH	LATERAJENDRA	PD	SINGH	S-2, EMARAT KOHINOOR ANISABAD	INDIA	BIHAR	PATNA	800002	0018942	Amount for unclaimed and ur	300.00	24-OCT-2017
AGARWAL	ANOOP	KUMAR	AGRAWAL	MADAN	LAL	C/O O C M RETAIL STORE THAKUR B.	INDIA	BIHAR	PATNA	800003	0004087	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAKTI		KIRAN	ARUN	KUMAR	HOUSE	C/O PRASAD K RAY CENTRE MOHNT	INDIA	BIHAR	PATNA	800003	0008875	Amount for unclaimed and ur	525.00	24-OCT-2017
SIDDHI		VINAYAK	RABINDRA	NATH	THAKUR	C/O DR B L THAKUR GHAGHAGAT RI	INDIA	BIHAR	PATNA	800006	0008833	Amount for unclaimed and ur	150.00	24-OCT-2017
UMESH		KUMAR	LATE	GAURI	LALL	C/O. RAJ KUMAR GUPTA AT. CHAU'	INDIA	BIHAR	PATNA	800007	0018074	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAKESH		KUMAR	SRICHANDRA	MOHAN	PRASAD	C/O. CHANDRA MOHAN PRASAD CH	INDIA	BIHAR	PATNA	800007	0018117	Amount for unclaimed and ur	1050.00	24-OCT-2017
ASHOK	KUMAR	SAH	LATERAM	JI	PRASAD	SAKRI GALI P.O GULZARBAGH DIST.	INDIA	BIHAR	PATNA	800007	0026489	Amount for unclaimed and ur	375.00	24-OCT-2017
BINOD	KUMAR	AGRAWAL	BISHWANATH	PRASAD	AGRAWAL	C/O SHREE AGRAWAL INVESTMENT	INDIA	BIHAR	PATNA	800008	0004227	Amount for unclaimed and ur	300.00	24-OCT-2017
UMA		GUPTA	PRADEEP		GUPTA	C/O. PRADEEP GUPTA 21, MANGAL	INDIA	BIHAR	PATNA	800013	0017984	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHMA			SARAOGI	OMPRAKASHSARAO	HOUSE	WIFE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023632	Amount for unclaimed and ur	375.00	24-OCT-2017
NAVIN		KUMAR	ISHWARI	PD	VERMA	J/20 P C COLONY KANKA BAGH PATI	INDIA	BIHAR	PATNA	800020	0012291	Amount for unclaimed and ur	300.00	24-OCT-2017
RAM	JANAM	PANDY	BHAGWAT		PANDY	VILL P.M.CH PATNA BIHAR 801012	INDIA	BIHAR	NALANDA	801012	0003949	Amount for unclaimed and ur	375.00	24-OCT-2017
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	150.00	24-OCT-2017
VIDYA		DEVI	DEVI			C/O. TARA CHAND LALOO POKHAR I	INDIA	BIHAR	BANKA	811201	0017848	Amount for unclaimed and ur	300.00	24-OCT-2017
VIKRAM		KUMAR	AWAT	RAM	TOLANI	C/O. AWAT RAM TOLANI NEAR KAS	INDIA	BIHAR	BANKA	811201	0018001	Amount for unclaimed and ur	150.00	24-OCT-2017
VIDYA		DEVI	TARA		CHAND	C/O. TARA CHAND (RLY CONTRACTC	INDIA	BIHAR	BANKA	811201	0018130	Amount for unclaimed and ur	150.00	24-OCT-2017
RAVI	KUMAR	MEHRAIA	BISHWANTH		MEHRARIA	C/O B N MEHARIA DHARAMSHALA C	INDIA	JHARKHAND	DUMKA	814101	0003751	Amount for unclaimed and ur	375.00	24-OCT-2017
SARLA		MAHESWARI	PANKAJMAHESWAR	HOUSE	WIFE	MECH ELE DUMKA ROAD DEOGHA	INDIA	JHARKHAND	DEOGHAR	814112	0023607	Amount for unclaimed and ur	525.00	24-OCT-2017
BHOLA		KUMAR	PREM	CHANDI	RAM	C/O NUTAN PRASAD MANPUR DURI	INDIA	BIHAR	GAYA	823003	0010151	Amount for unclaimed and ur	150.00	24-OCT-2017
SHASHI	SHEKHAR	PRASAD	SARJOO		PRASAD	46, A. G. D. AREA BISTUPUR JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000449	Amount for unclaimed and ur	375.00	24-OCT-2017
SADHNA		MAHATO	PHANINDRA	MAHATO	HOUSE	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000486	Amount for unclaimed and ur	750.00	24-OCT-2017
SADHNA		MAHATO	PHANINDRAMAHAT	HOUSE	WIFE	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023083	Amount for unclaimed and ur	750.00	24-OCT-2017
PHANINDRA		MAHATO	RN	MAHATO	BUSINESS	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023085	Amount for unclaimed and ur	750.00	24-OCT-2017
PAUL	PRABODH	HORO	SULEMAN		HORO	XAVIER NAGAR CHAIBASA P O CHAI	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	150.00	24-OCT-2017
ANJALI		GUPTA	SANJAYKUMAR	GUPTA	HOUSE	C/O SANJAY KUMAR GUPTA H I 196	INDIA	JHARKHAND	RANCHI	834012	0004615	Amount for unclaimed and ur	300.00	24-OCT-2017
SANJAY		KUMAR	JAGANNATH		PANDEY	C/O MANMOHAN V C LANE LAST M	INDIA	BIHAR	MUZAFFARPUR	842002	0017894	Amount for unclaimed and ur	150.00	24-OCT-2017
SURESH	KUMAR	RAIGADHIA	DEENA	NATH	BUSINESS	C/O KHALIRAM GANESH DASS AT &	INDIA	BIHAR	MUZAFFARPUR	843313	0020610	Amount for unclaimed and ur	375.00	24-OCT-2017
PRAHLAD	ROY	AGARWAL	LATESH	MADANLAL	AGARWAL	ANGU ENTERPRISES GULLO BARA DI	INDIA	BIHAR	DARBHANGA	846004	0000033	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHESH	KUMAR	THAKUR	RAJENDRA	THAKUR	BUSINESS	MO BELA DULLAH LAXMI SAGAR DI	INDIA	BIHAR	DARBHANGA	846004	0020566	Amount for unclaimed and ur	150.00	24-OCT-2017
VINAY	KUMAR	MISHRA	P	N	MISHRA	M/S ROOPSADHANA HOTEL GAYTRI	INDIA	BIHAR	BEGUSARAI	848101	0004171	Amount for unclaimed and ur	150.00	24-OCT-2017
ASHOK	KUMAR	KESHRI	KESHRI			NEAR KATHAR ENGLISH SCHOOL LA	INDIA	BIHAR	ARARIA	854105	0003718	Amount for unclaimed and ur	1050.00	24-OCT-2017
SARABJIT		SINGH	HARINDER		SINGH	HOUSE NO 1499/1 SECTOR 43B CHA	INDIA	CHANDIGARH	CHANDIGARH		0001347	Amount for unclaimed and ur	525.00	24-OCT-2017
KULJEET		SINGH	GURMUKH		SINGH	MALHOTRA BUILDING STORE SCF-4	INDIA	PUNJAB	PUNJAB		0002240	Amount for unclaimed and ur	525.00	24-OCT-2017
OM	PRAKASH	SINGH	DESH	RAJ	SINGH	HQ 138 WORKS ENGINEER (EG) C/O	INDIA	DELHI	DELHI		0002736	Amount for unclaimed and ur	525.00	24-OCT-2017
MIRA	JHA		SUDHANSHUKUMARJHAH			C/O S K JHA N P GANDHI FLAT NEW	INDIA	BIHAR	BEGUSARAI		0004077	Amount for unclaimed and ur	150.00	24-OCT-2017
KIRIT		DESAI	DESAI			DELHI	INDIA	DELHI	Delhi		0011425	Amount for unclaimed and ur	1050.00	24-OCT-2017
REEMA		MARU	SUNIL		MARU	C/O NAVNEET DAIRY FARM 250 TILA	INDIA	MADHYA PRADESH	INDORE		0011913	Amount for unclaimed and ur	525.00	24-OCT-2017
MANOHAR		MARU	MARU			C/O NAVNEET DAIRY FORM 250 TIL/	INDIA	MADHYA PRADESH	INDORE		0011955	Amount for unclaimed and ur	525.00	24-OCT-2017
PARVINDER			JS	ATWAL	HOUSE	W/O LT COL J S ATWAL H Q 12 ARTY	INDIA	DELHI	DELHI		0015166	Amount for unclaimed and ur	525.00	24-OCT-2017
ANJU		SINGH	AJAVIKRAMSINGH	HOUSE	WIFE	203 RAIROOP PUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD		0019227	Amount for unclaimed and ur	262.50	24-OCT-2017
LTCOL	R	KUMAR	UJRAJ		PRAKASH	21 WRLS EXPTL UNIT, C/O 56APO	INDIA	DELHI	DELHI		0019536	Amount for unclaimed and ur	262.50	24-OCT-2017
MUKUNDAN	CHERU	VANDI	NA				INDIA	DELHI	DELHI		0021310	Amount for unclaimed and ur	262.50	24-OCT-2017
G		BALANAVAMANI	NA				INDIA	DELHI	DELHI		0021313	Amount for unclaimed and ur	130.50	24-OCT-2017
A	THERES	THERESA	NA				INDIA	DELHI	DELHI		0021314	Amount for unclaimed and ur	262.50	24-OCT-2017
VENKATTA	LAKSHMI	AMMISETTY	NA				INDIA	DELHI	DELHI		0021315	Amount for unclaimed and ur	262.50	24-OCT-2017
SAMBASIVA	RAO	T	T			DELHI	INDIA	DELHI	DELHI		0021316	Amount for unclaimed and ur	262.50	24-OCT-2017
RAVINDER	SINGH	SHAHNI	SWARNSINGHBUSINESS			UNITED TYRES 1119/A KAMBLI BUIL	INDIA	Kerala	Kottayam	686013	0021686	Amount for unclaimed and ur	130.50	24-OCT-2017
T	K	SHAJU	TV	JOSEPH	SERVICE	F-13 2ND FLOOR AYA NAGAR PHASI	INDIA	DELHI	SOUTH WEST DELHI	110047	0022196	Amount for unclaimed and ur	130.50	24-OCT-2017
S	P	GUPTA	SERVICE			214 POCKET REGIMENT C/O 56 APC	India	NA	NA		0023473	Amount for unclaimed and ur	262.50	24-OCT-2017
X		KISHAN	NA			NA	INDIA	DELHI	DELHI		0023835	Amount for unclaimed and ur	262.50	24-OCT-2017
SUDHIR	KUMAR	DUTTA	LATEBAIDYA	NATH	DUTTA	5, HARI SHANKAR LANE KOLKATA W	INDIA	WEST BENGAL	KOLKATA		0025371	Amount for unclaimed and ur	10.50	24-OCT-2017
CHUNNI	LAL	GUPTA	B	R	GUPTA	649 DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		0025518	Amount for unclaimed and ur	525.00	24-OCT-2017
SURENDRA	KUMAR	JAIN	KUMAR	JAIN		MARWARI SCHOOL ROAD. NEAR TC	INDIA	Bihar	DARBHANGA	848213	0026610	Amount for unclaimed and ur	1312.50	24-OCT-2017

SATYANARAYAN		KETHEPALLI	KETHEPALLI			622-TYPE II BHEL JHANSI JHANSI U F	INDIA	UTTAR PRADESH	JHANSI		1201320000225386	Amount for unclaimed and ur	150.00	24-OCT-2017
LALATENDU		DAS	LATESH	CHITTARANJAN	DAS	2 MAHADEV ROAD NEW DELHI NEV	INDIA	DELHI	CENTRAL DELHI	110001	0009521	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHAKUNTALA		MUKHIJA	NAVEEN		MUKHIJA	PUBLICATION DIVISION DR. OF CO	INDIA	DELHI	CENTRAL DELHI	110001	0009757	Amount for unclaimed and ur	525.00	24-OCT-2017
RAGHUBIR	SINGH	RAWAT	TS	RAWAT	SERVICE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019703	Amount for unclaimed and ur	150.00	24-OCT-2017
B	RAJASEKHARAN	NAIR	MABHASKARAN	NAIR	SERVICE	S-2/206 CURZON ROAD APARTMEN	INDIA	DELHI	CENTRAL DELHI	110001	0019858	Amount for unclaimed and ur	262.50	24-OCT-2017
MADHURA		VITTAL	S	P	VITTAL	C/O S P VITTAL K 6 MIG FLATS PRAS	INDIA	DELHI	CENTRAL DELHI	110005	0000147	Amount for unclaimed and ur	1050.00	24-OCT-2017
GUNJAN		KAPOOR	BISHAMBER	LAL	KAPOOR	8743 SHIDIPURA NEAR FILMISTAN C	INDIA	DELHI	CENTRAL DELHI	110005	0005853	Amount for unclaimed and ur	1050.00	24-OCT-2017
ARCHANA	RANI	BATRA	PRAKASH		HOUSE	PARESH BATRA BLOCK BC/6 WEA AE	INDIA	DELHI	CENTRAL DELHI	110005	0014009	Amount for unclaimed and ur	525.00	24-OCT-2017
ANAND	PRAKASH	SARIN	YUDHISTER	RAJ	RETIRED	E-270 GOVT QUARTERS ROAD NO 3	INDIA	DELHI	CENTRAL DELHI	110005	0019875	Amount for unclaimed and ur	262.50	24-OCT-2017
JASWANT		SINGH	PHAGAN		SINGH	M/S. DARBHANGA DIESELS 2698/7	INDIA	DELHI	CENTRAL DELHI	110006	0000274	Amount for unclaimed and ur	525.00	24-OCT-2017
BIJAY	KUMAR	LOHIA	LOHIA			BAJAJ SECURITIES 2901/2319 JYOTI	INDIA	DELHI	CENTRAL DELHI	110006	0016397	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAKESH		GUPTA	RADHEY	SHYAM	BUSINESS	1331 VAID WARA MALI WARA CHAN	INDIA	DELHI	CENTRAL DELHI	110006	0019839	Amount for unclaimed and ur	262.50	24-OCT-2017
ANIL		GARG	RAMKARAN	DAS	BUSINESS	C/O HARNAM DASSADHU RAM 265	INDIA	DELHI	CENTRAL DELHI	110006	0024198	Amount for unclaimed and ur	130.50	24-OCT-2017
CHATUR	BHUJ	SHARMA	TULSIRAM	SHARMA	BUSINESS	C/O SHREE DURGA JI TRADERS 6693	INDIA	DELHI	CENTRAL DELHI	110006	0024201	Amount for unclaimed and ur	130.50	24-OCT-2017
PREM	NARAIN	GUPTA	HARIRAMJI	GUPTA	BUSINESS	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024202	Amount for unclaimed and ur	130.50	24-OCT-2017
ANIL		AGRAWAL	GANGARAM	AGRAWAL	SERVICE	NAU BAT RAI BHIM RAJ 2644 NAYA	INDIA	DELHI	CENTRAL DELHI	110006	0024203	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJENDER	KUMAR	BHARDWAJ	HUKAMCHAND	BHARDAJ	SERVICE	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024204	Amount for unclaimed and ur	130.50	24-OCT-2017
KAUSHAL		DEV	LATESHRI	RAGHU	NATH	C/O B B RATHI 263-264 KUCHA GHI	INDIA	DELHI	CENTRAL DELHI	110006	0026223	Amount for unclaimed and ur	15.00	24-OCT-2017
DEEPAK		GUPTA	RADHEY		SHYAM	27/14 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005836	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHINI	DEVI	SHARMA	MADAN	LAL	SHARMA	22/1 SHAKTI NIWASH IST FLOOR SH	INDIA	DELHI	NORTH DELHI	110007	0015812	Amount for unclaimed and ur	375.00	24-OCT-2017
K	K	DANANIA	MK	DANANIA	BUSINESS	6/2 SINGH SABHA ROAD SHAKTI NA	INDIA	DELHI	NORTH DELHI	110007	0024163	Amount for unclaimed and ur	262.50	24-OCT-2017
ANURAG		ARORA	KRISHAN	GOPAL	ARORA	23/17 EAST PATEL NAGAR NEW DE	INDIA	DELHI	CENTRAL DELHI	110008	0017042	Amount for unclaimed and ur	525.00	24-OCT-2017
HARPAL	SINGH	PAHWA	ATTARSINGH	PAHWA	BUSINESS	2/16 EAST PATEL NAGAR N DELHI N	INDIA	DELHI	CENTRAL DELHI	110008	0021607	Amount for unclaimed and ur	787.50	24-OCT-2017
PRATHASARATHI		BANERJEE	BHABESHKUMAR	BANERJEE	SERVICE	8/8 SOUTH PATEL NAGAR NEW DEL	INDIA	DELHI	CENTRAL DELHI	110008	0023351	Amount for unclaimed and ur	525.00	24-OCT-2017
RATNI		DEVI	ISHWAR		DAYAL	1529 OUTRAM LINE KINGSWAY CAM	INDIA	DELHI	CENTRAL DELHI	110009	0000111	Amount for unclaimed and ur	1050.00	24-OCT-2017
ISHWAR		DAYAL	JAGDISH		PARSHAD	1529 OUT RAM LINE KINGSWAY CA	INDIA	DELHI	CENTRAL DELHI	110009	0000115	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANJU		GUPTA	R	S	GUPTA	A 231 DERAWAL NAGAR DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110009	0009769	Amount for unclaimed and ur	750.00	24-OCT-2017
ASHA		RAM	RAJA	RAM	BUSINESS	1501 KINGSWAMY CAMP OTREAM	INDIA	DELHI	CENTRAL DELHI	110009	0019845	Amount for unclaimed and ur	262.50	24-OCT-2017
MUKESH		SEHGAL	SL	SEHGAL	BUSINESS	G-33 VIJAY NAGAR DELHI NEW DELI	INDIA	DELHI	CENTRAL DELHI	110009	0022213	Amount for unclaimed and ur	1575.00	24-OCT-2017
ASHISH	KUMAR	DAS	A	K	DAS	P 53/12 KABUL LINE SADAR CANTT	INDIA	DELHI	SOUTH WEST DELHI	110010	0009652	Amount for unclaimed and ur	525.00	24-OCT-2017
JUDITH		LOBO	LOBO			P 50 8 KABUL LINE DELHI CANTT NE	INDIA	DELHI	SOUTH WEST DELHI	110010	0009776	Amount for unclaimed and ur	1050.00	24-OCT-2017
BAHADAR		SINGH	SHARBACHAN	SINGH	SERVICE	1 WIRELESS EXPERIMENTAL CENTRE	INDIA	DELHI	SOUTH WEST DELHI	110010	0019535	Amount for unclaimed and ur	262.50	24-OCT-2017
MADAN	LAL	CHHABRA	DHARAM	CHAND	CHHABRA	CONSUL GENERAL OF INDIA MEDAN	INDIA	DELHI	CENTRAL DELHI	110011	0009739	Amount for unclaimed and ur	150.00	24-OCT-2017
PIRIT		JOSHI	B	C	JOSHI	B 2 TYPE V I A RI PUSA INSTITUTE N I	INDIA	DELHI	CENTRAL DELHI	110012	0004982	Amount for unclaimed and ur	525.00	24-OCT-2017
KHADIJA		KHAN	SHAHZAD	KHAN	H	FLAT NO 10 JHA HOUSE HZT NIZAM	INDIA	DELHI	SOUTH DELHI	110013	0009915	Amount for unclaimed and ur	525.00	24-OCT-2017
P		ANU	NM	RAO	H	D 26 JANGPURA EXTENSION NEW C	INDIA	DELHI	SOUTH DELHI	110014	0011460	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAHSI		CHHABRA	LATESHRI	MUKESH	CHHABRA	30 A, SINGLE STOREY RAMESH NAG	INDIA	DELHI	WEST DELHI	110015	0015668	Amount for unclaimed and ur	525.00	24-OCT-2017
VIKKI		SHARMA	DINESH		SHARMA	E-22 BALI NAGAR NEW DELHI 1100	INDIA	DELHI	WEST DELHI	110015	0025766	Amount for unclaimed and ur	1050.00	24-OCT-2017
NIDHI		GOEL	PRAVEEN		GOEL	D-108 MANSAROVER GARDEN NEW	INDIA	DELHI	WEST DELHI	110015	IN300476105737875	Amount for unclaimed and ur	105.00	24-OCT-2017
R	MANI	MOHAN	M		RANGANATHAN	A/12/A GREEN PARK MAIN NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110016	0000208	Amount for unclaimed and ur	525.00	24-OCT-2017
UDAY	NATH	JHA	RAMANAND	JHA	SERVICE	SH L N MANDIR NEAR DDA MKT KAT	INDIA	DELHI	SOUTH WEST DELHI	110016	0023385	Amount for unclaimed and ur	262.50	24-OCT-2017
ARUNA		B	BV	G	RAO	J 190 VIKASPURI NEW DELHI 11001	INDIA	DELHI	WEST DELHI	110018	0000105	Amount for unclaimed and ur	1050.00	24-OCT-2017
SURESH	KUMAR	MITTAL	MITTAL			GH-14 FLAT NO 702 MIG FLATS PAS	INDIA	DELHI	WEST DELHI	110087	0000136	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGDESH	KUMAR	MADAN	GURDITTAMAL			68/8 ASHOK NAGAR TILAK NAGAR N	INDIA	DELHI	WEST DELHI	110018	0009550	Amount for unclaimed and ur	525.00	24-OCT-2017
SUHRU	RAM	SAYAL	BHAGATRAM		SAYAL	70 B/ POCKET GG-2 VIKAS PURI NEV	INDIA	DELHI	WEST DELHI	110018	0009812	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANTI	DEVI	BHALLA	K	R	BHALLA	10/6 KALKAJI NEW DELHI 110019	INDIA	DELHI	SOUTH DELHI	110019	0009518	Amount for unclaimed and ur	525.00	24-OCT-2017
Y	P	SINGLA	HARISHCHAND	SINGLA	BUSINESS	619 DEWIKA TOWER NEHRU PLACE	INDIA	DELHI	SOUTH DELHI	110019	0019707	Amount for unclaimed and ur	1312.50	24-OCT-2017
RAM	PADARATH	ROUT	B		ROUT	92 OSIDC SHEDS OKHLA INDUSTRIAL	INDIA	DELHI	NEW DELHI	110020	0014813	Amount for unclaimed and ur	525.00	24-OCT-2017
SUMAN		KUMAR	RAJENDER		KUMAR	E-64 ANAND NIKETAN NEW DELHI 1	INDIA	DELHI	SOUTH WEST DELHI	110021	0000215	Amount for unclaimed and ur	525.00	24-OCT-2017
SAJAN	C	V	V			1/33 D MOCHI BAGH SATYANIKETAI	INDIA	DELHI	SOUTH WEST DELHI	110021	0000216	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVINDER	SINGH	UPPAL	GS	UPPAL	SERVICE	B-61 NANAK PURA MOTI BAGH SOU	INDIA	DELHI	SOUTH WEST DELHI	110021	0019907	Amount for unclaimed and ur	262.50	24-OCT-2017
SOM	NATH	BHARDWAJ	B	L	BHARDWAJ	SECTOR 6 Q NO 699 R K PURAM NEI	INDIA	DELHI	SOUTH WEST DELHI	110022	0004897	Amount for unclaimed and ur	525.00	24-OCT-2017
SNEH		BHARDWAJ	SN	BHARDWAJ	HOUSE	Q NO 699 SECTOR NO 6 R K PURAM	INDIA	DELHI	SOUTH WEST DELHI	110022	0005027	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL		LAKHERA	BACHI	RAM	SERVICE	H NO 256 SECTOR 6 (P&T) R K PURA	INDIA	DELHI	SOUTH WEST DELHI	110022	0019705	Amount for unclaimed and ur	262.50	24-OCT-2017
M	PRASANNA	KUMARI	K	VISWNATHAN	STUDENT	8-4/219 R K PURAM NEW DELHI 11(	INDIA	DELHI	SOUTH WEST DELHI	110022	0019847	Amount for unclaimed and ur	525.00	24-OCT-2017
SUBHASH	CHAND	JAIN	LATESHP	C	JAIN	Y 343 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0000143	Amount for unclaimed and ur	525.00	24-OCT-2017
KUNWAR		SINGH	U	S	GOSAIN	H 500 LAXMI BAI NAGAR NEW DELI	INDIA	DELHI	SOUTH WEST DELHI	110023	0005741	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESH	NARAIN	MATHUR	SN	MATHUR	SERVICE	260 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0023374	Amount for unclaimed and ur	262.50	24-OCT-2017
SUSHIL		SHARMA	K	L	SHARMA	C-17 L RANJEET COLONY LAJPAT NA	INDIA	DELHI	SOUTH DELHI	110024	0000128	Amount for unclaimed and ur	1050.00	24-OCT-2017
PINKY		ARORA	HARGOVIND		ARORA	I I E 86 LAJPAT NAGAR SECOND NEW	INDIA	DELHI	SOUTH DELHI	110024	0011525	Amount for unclaimed and ur	525.00	24-OCT-2017
PARMOD		KUMAR	G	R	SHARMA	E 1 BHAGWAN DASS NAGAR NEW D	INDIA	DELHI	WEST DELHI	110026	0009586	Amount for unclaimed and ur	525.00	24-OCT-2017
HARI	RAM	SHARMA	G	R	SHARMA	E I BHAGWAN DASS NAGAR NEW D	INDIA	DELHI	WEST DELHI	110026	0009590	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH		AGARWAL	AS	AGARWAL	BUSINESS	248 DDA FLAT JAIDEV PARK JAIDEV	INDIA	DELHI	WEST DELHI	110026	0022210	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY		SETHI	MOHAN	SETHI	BUSINESS	CB-8 RING ROAD NARAINA NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110028	0021783	Amount for unclaimed and ur	1312.50	24-OCT-2017
VINITA		MODI	SOURBHMODI	HOUSE	WIFE	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024205	Amount for unclaimed and ur	525.00	24-OCT-2017
SOURBH		MODI	JM	MODI	BUSINESS	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024206	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMLA		BAHUGUNA	JKBAHUGUNA	HOUSE	WIFE	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019975	Amount for unclaimed and ur	262.50	24-OCT-2017
JAYA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019977	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJINDER	KUMAR	NAGPAL	ARJUN	KUMAR	NAGPAL	698 JWALA NAGAR SHAHDARA DEL	INDIA	DELHI	EAST DELHI	110032	0005812	Amount for unclaimed and ur	525.00	24-OCT-2017
GURDEEP		SINGH	D	S	ARORA	C/O MODERN SUPER STORE 15 A/2	INDIA	DELHI	EAST DELHI	110032	0012647	Amount for unclaimed and ur	525.00	24-OCT-2017
SAVITA		JAIN	B	P	JAIN	1/S324 GALI NO 14 BALBIR NAGAR	INDIA	DELHI	EAST DELHI	110032	IN300206103335567	Amount for unclaimed and ur	525.00	24-OCT-2017
SHIV	RATTAN	GARG	DULI	CHAND	GARG	E 8, RAJAN BABU ROAD ADARSH NA	INDIA	DELHI	CENTRAL DELHI	110033	0009803	Amount for unclaimed and ur	150.00	24-OCT-2017
CHANDRA	PRAKASH	AGRAWAL	RAM	PRAKASH	AGRAWAL	884 RANI BAGH SHAKUR BASTI DEL	INDIA	DELHI	CENTRAL DELHI	110034	0015627	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHAN		MALOO	JAS	KARAN	MALOO	B 12, ROHT KUNJ PITAMPURA NEI	INDIA	DELHI	CENTRAL DELHI	110034	0018858	Amount for unclaimed and ur	525.00	24-OCT-2017
NAV	RATAN	SURANA	CHAGAN	MAL	SURANA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018859	Amount for unclaimed and ur	525.00	24-OCT-2017
PADMINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018860	Amount for unclaimed and ur	525.00	24-OCT-2017
SHALINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018861	Amount for unclaimed and ur	525.00	24-OCT-2017
CHAND	MAL	SINGHI	RAIJAY	SINGH	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018862	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHU		BEGANI	SANJAY		BEGANI	B 12. ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018863	Amount for unclaimed and ur	525.00	24-OCT-2017
JITENDRA		TATER	AMAR	SINGH	TATER	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018864	Amount for unclaimed and ur	525.00	24-OCT-2017
PARDEEP	KUMAR	BASAK	PRAMATH		CHANDRA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018865	Amount for unclaimed and ur	525.00	24-OCT-2017
REKHA		JAIN	DULI	CHAND	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018866	Amount for unclaimed and ur	525.00	24-OCT-2017
SARITA		BARARIA	SHANTILAL		BARARIA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018867	Amount for unclaimed and ur	525.00	24-OCT-2017
SAROJ		SINGHI	INDER	CHAND	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018868	Amount for unclaimed and ur	525.00	24-OCT-2017
NEMI	CHAND	SINGHI	CHAIN	RUP	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018869	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJU	DEVI	SINGHI	DHAN	RAJ	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018870	Amount for unclaimed and ur	525.00	24-OCT-2017
AJAY		JAIN	RK	JAIN	BUSINESS	S D POCKET 180 PITAMPURA NEW D	INDIA	DELHI	CENTRAL DELHI	110034	0022025	Amount for unclaimed and ur	130.50	24-OCT-2017
VIKAS			RK	JAIN	SERVICE	S D POCKET 180 PITAMPURA NEW D	INDIA	DELHI	CENTRAL DELHI	110034	0022026	Amount for unclaimed and ur	130.50	24-OCT-2017
HARDEEP	SINGH	SODHI	INDERJIT	SINGH	BUSINESS	FD 4 VISHAKA ENCLAVE PITAM PUR	INDIA	DELHI	CENTRAL DELHI	110034	0024194	Amount for unclaimed and ur	1312.50	24-OCT-2017
DULARI		DHAR	LATE		RNDHAR	J -1, KASHMIR APARTMENTS PITAM	INDIA	DELHI	CENTRAL DELHI	110034	0024569	Amount for unclaimed and ur	1050.00	24-OCT-2017
NAGANDER		SHARMA	RAM	KANWAR	SHARMA	D 5 DELHI AIRPORT PALAM NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110037	0016360	Amount for unclaimed and ur	375.00	24-OCT-2017
SUCHA	SINGH	SOHI	WERYAM		SINGH	SECTOR C POCKET 8 FLAT NO 8530	INDIA	DELHI	SOUTH WEST DELHI	110037	0016876	Amount for unclaimed and ur	525.00	24-OCT-2017
ANUPAMA		BHATNAGAR	SUNIL		BHATNAGAR	126 A SUNDER APARTMENTS GH 10	INDIA	DELHI	WEST DELHI	110041	0000150	Amount for unclaimed and ur	1050.00	24-OCT-2017
RADHE	SHYAM	GOYAL	GOYAL			C/O NALLU MAL RAI BHIMRAJ 2640 II N	INDIA	DELHI	SOUTH WEST DELHI	110043	0019100	Amount for unclaimed and ur	1050.00	24-OCT-2017
SADHANA		SHARMA	BALKRISHAN		SHARMA	C 58 NEW TOWN SHIP NIPC BIPS ST.	INDIA	DELHI	SOUTH DELHI	110044	0005090	Amount for unclaimed and ur	1050.00	24-OCT-2017
VIJENDER		SINGH	HARI	SINGH	SERVICE	R-2 235-A RAJ NAGAR PALAM COLO	INDIA	DELHI	SOUTH WEST DELHI	110045	0023876	Amount for unclaimed and ur	525.00	24-OCT-2017
DEEPAK		GOYAL	K	K	GOYAL	A 1/92 31 VIJAY ENCLAVE PALAM D	INDIA	DELHI	SOUTH WEST DELHI	110045	0024318	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYENDRA	KUMAR	TYAGI	BALJEET	SINGH	TYAGI	RZ 1 3 SAGARPUR WEST NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110046	0004850	Amount for unclaimed and ur	525.00	24-OCT-2017
PAWAN	KR	GUPTA	T	C	GUPTA	H 38 MASJID MOTH NAR G K II NEW	INDIA	DELHI	SOUTH DELHI	110048	0009753	Amount for unclaimed and ur	1050.00	24-OCT-2017
PRAVIN	KANUBHAI	LAHERI	KANUBHAI	LAHERI		732 MAHAVIR PRASAD BLOCK ASAI	INDIA	DELHI	SOUTH DELHI	110049	0014571	Amount for unclaimed and ur	525.00	24-OCT-2017
BALJIT		KAUR	LATESH	HARBANS	SINGH	C 8/8 KRISHNA NAGAR DELHI NEW	INDIA	DELHI	EAST DELHI	110051	0005768	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHIL		AGGARWAL	JAI		PARKASH	6 RASHID MARKET EXTN DISPENSAI	INDIA	DELHI	EAST DELHI	110051	0009924	Amount for unclaimed and ur	375.00	24-OCT-2017
VASUDHA		VERMA	VERMA			BLO 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000189	Amount for unclaimed and ur	1050.00	24-OCT-2017
VIBHORE		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000190	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANUBHA		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000191	Amount for unclaimed and ur	1050.00	24-OCT-2017
KRISHNA		VERMA	VERMA			BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000193	Amount for unclaimed and ur	1050.00	24-OCT-2017
B	L	VERMA	S	R	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000194	Amount for unclaimed and ur	1050.00	24-OCT-2017
HARBANS	LAL	DHAWAN	JIT	LAL	DHAWAN	131 C CC BLOCK SHALIMAR BAGH C	INDIA	DELHI	CENTRAL DELHI	110052	0004958	Amount for unclaimed and ur	375.00	24-OCT-2017
SURAJ	RATAN	MAHESHWRY	KIRAN		CHAND	BJ 108 WEST SHALIMAR BAGH DELI	INDIA	DELHI	CENTRAL DELHI	110052	0005804	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANJU		CAHOTY	ASHOK	KUMAR	LAHOTY	BJ 108 WEST SHALIMAR BAGH DELI	INDIA	DELHI	CENTRAL DELHI	110052	0005806	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJ	KUMAR	JAIN	LAL	CHAND	JAIN	E 12 MAURICE NAGAR DELHI UNIVE	INDIA	DELHI	CENTRAL DELHI	110052	0009609	Amount for unclaimed and ur	1050.00	24-OCT-2017
VIRENDER	KUMAR	JAIN	JAI	PARKASH	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009754	Amount for unclaimed and ur	525.00	24-OCT-2017
SUDERSHAN		JAIN	GAIN	CHAND	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009764	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMLA		JAIN	JAIPARKASH	JAIN	HOUSE	BM 9 WEST SHALIMAR BAGH N DEI	INDIA	DELHI	CENTRAL DELHI	110052	0009765	Amount for unclaimed and ur	525.00	24-OCT-2017
TONY		JAIN	J	P	JAIN	A 44 WAZIRPUR IND AREA NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0009766	Amount for unclaimed and ur	525.00	24-OCT-2017
ANJU		BALA	OM		PARKASH	B 1477 SHASTRI NAGAR DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110052	0011469	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTI		JAIN	SUBHASH	CHAAND	JAIN	AA 103 SHALIMAR BAGH DELHI NEV	INDIA	DELHI	CENTRAL DELHI	110052	0015633	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHIT		GOYAL	RADHESHYAM	GOYAL	SERVICE	A 144 PH II ASHOK VIHAR DELHI NEV	INDIA	DELHI	CENTRAL DELHI	110052	0019128	Amount for unclaimed and ur	525.00	24-OCT-2017
K	L	BHATLA	KARAM	CHAND	RETIRED	C-116 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019911	Amount for unclaimed and ur	262.50	24-OCT-2017

ATUL		KANSAL	RAMAVTAR		BUSINESS	SLI 65 PRITAMPURA DELHI NEW DEL	INDIA	DELHI	CENTRAL DELHI	110052	0024199	Amount for unclaimed and ur	130.50	24-OCT-2017
YOGESH		JINDAL	HARIWAMANLAL	JINDAL	BUSINES	BC 12 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0024200	Amount for unclaimed and ur	130.50	24-OCT-2017
DEEPA		GUPTA	SHIVSHANKER	GUPTA	HOME	C 7/90 YAMNA VIHAR DELHI NEW C	INDIA	DELHI	EAST DELHI	110053	0005837	Amount for unclaimed and ur	525.00	24-OCT-2017
MOOL	CHAND	PAL	KR	PAL	GOVT	PLOT NO 29 VILL GARHI MANDU NE	INDIA	DELHI	EAST DELHI	110053	0009780	Amount for unclaimed and ur	525.00	24-OCT-2017
PROMILA			GIRISHKUMAR	HOUSE	WIFE	H NO 149 GALI KHAJOOR WALI GHO	INDIA	DELHI	EAST DELHI	110053	0019895	Amount for unclaimed and ur	262.50	24-OCT-2017
TULAWATI			LATE	OM	PRAKASH	HOUSE NO. 12 11. RAJPUR ROAD NE	INDIA	DELHI	NORTH DELHI	110054	0024534	Amount for unclaimed and ur	525.00	24-OCT-2017
HARISH	CHANDER	MALHOTRA	LATESHA	N	MALHOTRA	5725 NABI KARIM NEW DELHI 1100	INDIA	DELHI	CENTRAL DELHI	110055	0005782	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAMOD	KUMAR	SHARMA	VISHWANATH		SHARMA	C/O MRS JYOTI TREHAV 626 B, 1 JAI	INDIA	DELHI	WEST DELHI	110058	0004848	Amount for unclaimed and ur	525.00	24-OCT-2017
NIRMAL	KUMAR	BHARDWAJ	BHAGATRAM	BHARDWAJ	SERVICE	C-II/265 JANAKPURI NEW DELHI 11	INDIA	DELHI	WEST DELHI	110058	0023353	Amount for unclaimed and ur	262.50	24-OCT-2017
GIRISH			MITAR		PAL	D 64 KRISHNA PARK DEVLI ROAD KH	INDIA	DELHI	SOUTH DELHI	110062	0009552	Amount for unclaimed and ur	525.00	24-OCT-2017
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADANI	INDIA	DELHI	SOUTH DELHI	110062	0009653	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNITA			RANI	VINOD	KUMAR	H	906 POCKET 2 PASCHIM PURI NEW	INDIA	DELHI	WEST DELHI	110063	0004957	Amount for unclaimed and ur	525.00	24-OCT-2017
PUSHPA			SHARMA	BRIJMOHAN	SHARMA	H	S F 5 FLAT NO.148, G H-4, MEERA A	INDIA	DELHI	WEST DELHI	110063	0009663	Amount for unclaimed and ur	525.00	24-OCT-2017
SITA	RAM		SHARMA	NK	SHARMA	BUSINESS	A-1/20-B PASCHIM VIHAR NEW DEL	INDIA	DELHI	WEST DELHI	110063	0019234	Amount for unclaimed and ur	130.50	24-OCT-2017
D	S		SIKKA	MATWALSINGH	SIKKA	BUSINESS	BLOCK NO B 3 H NO 432 PASCHIM V	INDIA	DELHI	WEST DELHI	110063	0019699	Amount for unclaimed and ur	1312.50	24-OCT-2017
MANEET			SIKKA	DS	SIKKA	STUDENT	BLOCK NO B 3 H NO 432 PASCHIM V	INDIA	DELHI	WEST DELHI	110063	0019700	Amount for unclaimed and ur	1312.50	24-OCT-2017
ISHWAR	DASS		BAJAJ	BELI	RAM	BAJAJ	A 204 HARI NAGAR NEW DELHI NEW	INDIA	DELHI	SOUTH WEST DELHI	110064	0005103	Amount for unclaimed and ur	525.00	24-OCT-2017
KUNDAN			MAL	MAL			C/O SH C L GOLCHHA 2/49 NEHRU	INDIA	DELHI	SOUTH DELHI	110065	0009554	Amount for unclaimed and ur	525.00	24-OCT-2017
BRIJ	MOHAN		RAMANI	KANAHIYALAL	RAMANI	SERVICE	G 23 SRI NIWAS PURI NEW DELHI 1	INDIA	DELHI	SOUTH DELHI	110065	0023362	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJENDRA			KABRA	LATSHI	P	KABRA	B-9/5223, VASANT KUNJ NEW DELH	INDIA	DELHI	SOUTH WEST DELHI	110070	0009813	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGDEEP	SINGH		RAWAT	RAWAT			246 DDA MIG FLATS SEC-12 PHASE-	INDIA	DELHI	SOUTH WEST DELHI	110075	1204190000016671	Amount for unclaimed and ur	300.00	24-OCT-2017
M	J		LUTHRA	TARA		SINGH	C/O. MR. N K JAIN 27 B, OVERSEAS	INDIA	DELHI	CENTRAL DELHI	110085	0004966	Amount for unclaimed and ur	525.00	24-OCT-2017
SHARDA			CHAUDHARY	PRABHUNATH	CHAUDHARY	HOUSE	H NO 40 POCKET B 6 SECTOR 3 ROH	INDIA	DELHI	CENTRAL DELHI	110085	0005070	Amount for unclaimed and ur	525.00	24-OCT-2017
TILOK	CHAND		JAIN	M	C	JAIN	NO 210 POCKET C 7 SECTOR 8 ROHI	INDIA	DELHI	CENTRAL DELHI	110085	0012652	Amount for unclaimed and ur	375.00	24-OCT-2017
OM	PARKASH		AHUJA	KUNDAN	LAL	AHUJA	FLAT NO 62 PLOT NO 34 UCO APPAI	INDIA	DELHI	CENTRAL DELHI	110085	0014718	Amount for unclaimed and ur	525.00	24-OCT-2017
PANKAJ			MAHAJAN	RP	MAHAJAN	SERVICE	FLAT NO. C-3 PLOT NO.14, SECTOR	INDIA	DELHI	CENTRAL DELHI	110085	0019881	Amount for unclaimed and ur	262.50	24-OCT-2017
MADHURI			BHATNAGAR	P	SAHAI	RETIRED	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021614	Amount for unclaimed and ur	525.00	24-OCT-2017
NIRMAL			BHATNAGAR	DN	BHATNAGAR	SERVICE	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021615	Amount for unclaimed and ur	130.50	24-OCT-2017
KAVITA			JAIN	GC	JAIN	H	C/O G C JAIN 423 POCKET E MAYUR	INDIA	DELHI	EAST DELHI	110091	0011466	Amount for unclaimed and ur	375.00	24-OCT-2017
RASHMI			GUPTA	DINESHCHANDGUP	HOUSE	LADY	161 CODE FLATS GAZIAPUR DAIRY	INDIA	DELHI	EAST DELHI	110091	0022198	Amount for unclaimed and ur	525.00	24-OCT-2017
M			PRABHA	A	P	MENON	B 39 SARASWATHI KUNJ APPARTME	INDIA	DELHI	EAST DELHI	110092	0000165	Amount for unclaimed and ur	525.00	24-OCT-2017
SANTOSH				GANGA		SARAN	R 21/2 RAMESH PARK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009582	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH	CHAND		JAIN	JAIN			G 7 SUBHASH CHOWK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009619	Amount for unclaimed and ur	525.00	24-OCT-2017
RENU			GUPTA	PAWAN	KUMAR	GUPTA	FLAT NO 54 DESH BANDHU SOCIETY	INDIA	DELHI	EAST DELHI	110092	0009894	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNEHNA			SONI	SURESH	KUMAR	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016398	Amount for unclaimed and ur	525.00	24-OCT-2017
SUREKHA			SONI	SURESHKUMAR	SONI	HOUSE	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016399	Amount for unclaimed and ur	1050.00	24-OCT-2017
SURESH	KUMAR		SONI	HARKISHAN	LAL	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016400	Amount for unclaimed and ur	1050.00	24-OCT-2017
M			SHAHBUDDIN	SHAHBUDDIN			97 HIMVARSHA APTS 103 IP EXTN P	INDIA	DELHI	EAST DELHI	110092	IN300214127159339	Amount for unclaimed and ur	130.50	24-OCT-2017
RAM	KUMAR		GUPTA	RAM	CHANDRA	RETIRED	D 13 VIVEK VIHAR DELHI NEW DELH	INDIA	DELHI	EAST DELHI	110095	0019695	Amount for unclaimed and ur	262.50	24-OCT-2017
PADAM	CHAND		JAIN	SHIVNATH	RAI	RETIRED	C-152 VIVEK VIHAR DELHI NEW DELI	INDIA	DELHI	EAST DELHI	110095	0019909	Amount for unclaimed and ur	262.50	24-OCT-2017
KOCHEATHUKALAYIL			GEORGE	VATTAMPARAMPIL	GEORGE	C	G-145/F-1 SHANTI APARTMENT DIL	INDIA	DELHI	EAST DELHI	110095	0019932	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJENDRA			KADIYALA	MADHUSUDHANA	RAO	KADIYALA	C 45 KANTISIKARA APARTMENTS PA	INDIA	RAJASTHAN	SIKAR		IN300183110976300	Amount for unclaimed and ur	525.00	24-OCT-2017
VDS			BHATIA	B	D	BHATIA	HOUSE NO S & 7 N I T FARIDABAD I	INDIA	HARYANA	FARIDABAD	121001	0009670	Amount for unclaimed and ur	525.00	24-OCT-2017
NARENDER			KUMAR	RAM		CHANDER	C/O MAHESHWARI ENTERPRISES 2A	INDIA	HARYANA	FARIDABAD	121001	0009763	Amount for unclaimed and ur	525.00	24-OCT-2017
BRAJESH	KUMAR		AGARWAL	SRIRAJENDRA	PRASAD	AGARWAL	E-7/8, S.G.M. NAGAR BADKHAL FAR	INDIA	HARYANA	FARIDABAD	121001	IN300693101116520	Amount for unclaimed and ur	525.00	24-OCT-2017
CHAMPALAL			PHOOL	CHAND		CHAND	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004912	Amount for unclaimed and ur	525.00	24-OCT-2017
GOVIND	KUMAR		RAIGARHIA	CHAMPA		LAL	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004924	Amount for unclaimed and ur	525.00	24-OCT-2017
D			RAMDAS	D	N	NAIDA	G-29, FIRST FLOOR SOUTH CITY II GI	INDIA	HARYANA	GURGAON	122002	0015706	Amount for unclaimed and ur	525.00	24-OCT-2017
NIWAS				RAMESHWAR		DASS	RUSTAGI MANSION, H NO. 105, NAI	INDIA	HARYANA	REWARI	123401	0018561	Amount for unclaimed and ur	375.00	24-OCT-2017
SORAN	LATA		SHARMA	ANILKUMARSHARM	HOUSE	WIFE	V/PO BHORA KALAN GURGAON HAI	INDIA	HARYANA	GURGAON	123413	0023913	Amount for unclaimed and ur	262.50	24-OCT-2017
VIJAY			KUMAR	NIRANJAN		LAL	S/O NIRANJANLAL V PO HAILY GUR	INDIA	HARYANA	GURGAON	123504	0005737	Amount for unclaimed and ur	150.00	24-OCT-2017
NISHA			DEVI	VIJAY	KUMAR	HOUSE	W/O VIJAY KUMAR V PO HAILY MAI	INDIA	HARYANA	GURGAON	123504	0005738	Amount for unclaimed and ur	150.00	24-OCT-2017
KHAZAN			SINGH	SUNDU		RAM	C/O NIRANJAN LAL V P O HAILY MA	INDIA	HARYANA	GURGAON	123504	0005739	Amount for unclaimed and ur	150.00	24-OCT-2017
PUSHPLATA			SHARMA	NITYA	NAND	HOUSE	VP/O JATAULI GURGAON HARYANA	INDIA	HARYANA	GURGAON	123504	0005740	Amount for unclaimed and ur	525.00	24-OCT-2017
SUJIT	KUMAR		BINDLISH	BINDLISH			20 ,CANAL COLONY OPP. I T I CIRCU	INDIA	HARYANA	ROHTAK	124001	IN301590100000915	Amount for unclaimed and ur	262.50	24-OCT-2017
APOORV			BINDLISH	BINDLISH			FH-20, CANAL COLONY, OPP. ITI, CH	INDIA	HARYANA	ROHTAK	124001	IN302365105666524	Amount for unclaimed and ur	262.50	24-OCT-2017
MEENA			KABRA	RAM	BABU	KABRA	HINDUSTAN SANITARYWARE & IND	INDIA	HARYANA	JHAJJAR	124507	IN300118100038598	Amount for unclaimed and ur	525.00	24-OCT-2017
GIRI	RAJ		SHARMA	BABULAL	SHARMA	SERVICE	C/O SH P N SHARMA 362 HOUSING	INDIA	HARYANA	FATEHABAD	125001	0019906	Amount for unclaimed and ur	262.50	24-OCT-2017
RENU			BANSAL	OM	PRAKASH	BANSAL	C/O. SH O P BANSAL KOTHI NO. 22 I	INDIA	HARYANA	FATEHABAD	125001	0024326	Amount for unclaimed and ur	525.00	24-OCT-2017
ROSHAN			LAL	ONKAR		MAL	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013035	Amount for unclaimed and ur	525.00	24-OCT-2017
ONKAR			MAL	TARA		CHAND	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013039	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJ	KAMAL		CHAMARIA	CHAMARIA			GALI BEHIMALI SURAT GARHA BAZ	INDIA	HARYANA	SIRSA	125055	1201911000010874	Amount for unclaimed and ur	1050.00	24-OCT-2017
A	SHEIK		MOAHMED	ABDUL	RAHUMAN	SERVICE	9/1015 NEW COLONY OPP TO OLD I	INDIA	HARYANA	KARNAL	131001	0019884	Amount for unclaimed and ur	525.00	24-OCT-2017
PARDEEP			KUMAR	RASBEHARI	RATTAN	SERVICE	S/O R B RATTAN HOLY CHILD SCHOC	INDIA	HARYANA	KARNAL	131001	0022814	Amount for unclaimed and ur	262.50	24-OCT-2017
ANUPAMA				TREHAN	NAVEEN	H	C/O M/S TREHAN TRADERS MINAR I	INDIA	HARYANA	KARNAL	132001	0005005	Amount for unclaimed and ur	525.00	24-OCT-2017
RAIINDER				PAUL	OM	PARKASH	POST BOX NO 93 PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103	0017814	Amount for unclaimed and ur	525.00	24-OCT-2017
IQBAL				JAVEED	M	J	QTR NO C 2088 REFINERY TOWNSHI	INDIA	HARYANA	PANIPAT	132140	IN301774102770030	Amount for unclaimed and ur	157.50	24-OCT-2017
KAPIL	KUMAR		MITTAL	SATYAPAUL	MITTAL		H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001382	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMJO	DEVI		MITTAL	SATYAPAUL	MITTAL	HOUSE	H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001384	Amount for unclaimed and ur	525.00	24-OCT-2017
RASHMI			MITTAL	ANIL	KUMAR	HOUSE	H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001385	Amount for unclaimed and ur	525.00	24-OCT-2017
UMESH			JAIN	KULDEEP		JAIN	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001389	Amount for unclaimed and ur	525.00	24-OCT-2017
KALYANI			JAYARAMAN	MAJV	IYER	HOUSE	C/O KAN J V 1 YER GAJ HARRISON ENGI	INDIA	HARYANA	PANCHKULA	134107	0001366	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRASEN				JAVERI	JAVERI		HOUSE NO 325 FIRST FLOOR SECTO	INDIA	HARYANA	PANCHKULA	134115	IN302679365133940	Amount for unclaimed and ur	600.00	24-OCT-2017
SUDHA			TEWARI	VARINDERKUMAR	TEWARI	HOUSE	H NO 489 GALI NO 2 AZAD NAGAR	INDIA	HARYANA	AMBALA	135001	0001399	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAKESH	K		VERMA	DHARAM	DEV	VERMA	BAISI PYMAN PATIALA PUNJAB 1	INDIA	PUNJAB	PATIALA	140041	0001358	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJ			CHAUHAN	RAM		PARKASH	94 TYPE 3 SECTOR 5 NAYA NANGAL	INDIA	PUNJAB	PATIALA	140126	0005725	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJ			RANI	YOGINDER	LAL	AGARWAL	C/O SOHAM KUTIR H. NO 100 GULA	INDIA	PUNJAB	PATIALA	140603	0006944	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHA			VERMA	SK	VERMA	HOUSE	2095 ST NO. 24, JANTA NAGAR GILL	INDIA	PUNJAB	LUDHIANA	141001	0003155	Amount for unclaimed and ur	1050.00	24-OCT-2017
SIMMI			KHERA	HANSRAJ		HOUSE	87. MODEL GRAM. KOCHAR MARKE	INDIA	PUNJAB	LUDHIANA	141001	0003232	Amount for unclaimed and ur	1050.00	24-OCT-2017
GURDEV	SINGH		TOOR	TOOR			582 VILLAGE JAWADDI P O MODEL T	INDIA	PUNJAB	LUDHIANA	141001	IN301143102761444	Amount for unclaimed and ur	1050.00	24-OCT-2017
MANJEET			KAUR	RAJWINDER		SINGH	582 JAWADDI P O MODEL TOWN LU	INDIA	PUNJAB	LUDHIANA	141002	IN301143102048774	Amount for unclaimed and ur	525.00	24-OCT-2017
KIRANDEEP			KAUR	KAUR			NEAR MONIKA GAS GODOWN VILL I	INDIA	PUNJAB	LUDHIANA	141002	IN301846103379915	Amount for unclaimed and ur	210.00	24-OCT-2017
BABLIE			SINGLA	BALBIR		KUMAR	38 THAPAR NAGAR JALLANADAR BY	INDIA	PUNJAB	LUDHIANA	141007	0003125	Amount for unclaimed and ur	525.00	24-OCT-2017
EKTA			ARORA	ARORA			H NO B-1-5542 GAHWANI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	0003180	Amount for unclaimed and ur	1050.00	24-OCT-2017
NIRMALA			GUPTA	PARKASH	CHAND	HOUSE	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003186	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHIL			GUPTA	TIRTH		RAM	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003189	Amount for unclaimed and ur	525.00	24-OCT-2017
AMARJIT			KAUR	KEWALSINGH	PARMAR	H	C/O. DOABA FLOUR & OIL MILLS 34	INDIA	PUNJAB	LUDHIANA	141008	0014913	Amount for unclaimed and ur	525.00	24-OCT-2017
DIVYA				BHARGAVA			HOUSE NO 526 I BLOCK BRS NAGAR	INDIA	PUNJAB	LUDHIANA	141012	IN302679345123033	Amount for unclaimed and ur	1.50	24-OCT-2017
SHEWANI				GOEL	RAMAN	KUMAR	RAMAN KUMAR GOEL NEAR GOVT I	INDIA	PUNJAB	LUDHIANA	141109	0003237	Amount for unclaimed and ur	150.00	24-OCT-2017
SAWAHAR			LAL	BACHAN	LAL	SERVICE	S/O BACHAN LAL VPO RAMGARH SA	INDIA	PUNJAB	LUDHIANA	141119	0023277	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMANDEEP	SINGH		AHLUWALIA	GURCHARN	SINGH	AHLUWALIA	C/O SH H S SANDHU DEV OFFICER K	INDIA	PUNJAB	LUDHIANA	141401	0023273	Amount for unclaimed and ur	525.00	24-OCT-2017
ATAM			PARKASH	TEK		CHAND	NO 545 NEAR D N MODEL SCHOOL I	INDIA	PUNJAB	MOGA	142001	0003128	Amount for unclaimed and ur	525.00	24-OCT-2017
VEENA			GUPTA	GUPTA			C/O DR PANKAJ BANSAL CLINIC CAN	INDIA	PUNJAB	MOGA	142001	0003145	Amount for unclaimed and ur	150.00	24-OCT-2017
AMARJIT				ASHWANI		KUMAR	H NO 141/1 GURU RAVI DASS MARK	INDIA	PUNJAB	AMRITSAR	143001	0006891	Amount for unclaimed and ur	525.00	24-OCT-2017
T	R		VOHRA	SOHAN		LAL	BAZAR HAR CHARNDASS KT JAI MAI	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and ur	525.00	24-OCT-2017
WASAN			SINGH	KAPUR		SINGH	SHAM SCOOTER WORKS OPP G P O	INDIA	PUNJAB	AMRITSAR	143001	0006941	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVINDER			KUMAR	SHORI		LAL	334 SHASTRI NAGAR LAWRENCE RO	INDIA	PUNJAB	AMRITSAR	143001	0006983	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJU				KASHMIRI		LAL	S K GUPTA H NO 42 KUKATI SINGH I	INDIA	PUNJAB	AMRITSAR	143001	0015858	Amount for unclaimed and ur	525.00	24-OCT-2017
USHA			KHANNA	LATESH	NARINDER	KHANNA	C/O ANIL PURI INCOME TAX CONSL	INDIA	PUNJAB	AMRITSAR	143002	0015797	Amount for unclaimed and ur	525.00	24-OCT-2017
R	C		SHARMA	ADITYA		RAM	BANK OF BARODA MAUTH MANDI J	INDIA	PUNJAB	AMRITSAR	143006	0006940	Amount for unclaimed and ur	525.00	24-OCT-2017
VIVAK			GOYAL	VIHARI	LAL	GOYAL	1804 BHUSAN PURA P O GOLDEN T	INDIA	PUNJAB	AMRITSAR	143006	0006962	Amount for unclaimed and ur	525.00	24-OCT-2017
PARVEEN				NA			HOUSE NO. 6/85, WARD NO. 6, GAL	INDIA	PUNJAB	AMRITSAR	143401	IN301782100009885	Amount for unclaimed and ur	130.50	24-OCT-2017
NAVIN			MITTAL	SARDARI		LAL	AGGARWAL FLOUR MILLS BSF ROAI	INDIA	PUNJAB	GURDASPUR	143521	0006909	Amount for unclaimed and ur	525.00	24-OCT-2017
HARMANDER			SINGH	S	DARA	SINGH	384-R MODEL TOWN JALANDHAR JA	INDIA	PUNJAB	JALANDHAR	144003	0003166	Amount for unclaimed and ur	1050.00	24-OCT-2017
NARESH	KUMAR		SHARMA	RAM	RAKHA	SHARMA	66 WARD 7 SHEKHAN MOHALLA DA	INDIA	PUNJAB	HOSHIARPUR	144203	0001403	Amount for unclaimed and ur	525.00	24-OCT-2017
SURJIT			KAUR	AMRIKSINGH	HOUSE	WIFE	W/O AMRIK SINGH 310/T-7 SECTOR	INDIA	PUNJAB	HOSHIARPUR	144216	0022140	Amount for unclaimed and ur	262.50	24-OCT-2017
CHANCHAL			DHAMIJA	RAJESH	KUMAR	DHAMIJA	H NO 917-L TYPE-5 SECTOR NO 3 TA	INDIA	PUNJAB	HOSHIARPUR	144216	IN301143103303603	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHUTOSH				ASHWANI		KOHLI	360 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and ur	525.00	24-OCT-2017
RAKESH			KUMAR	PYARA		LAL	S/O SH PYARA LAL BHALLIAN MOHA	INDIA	PUNJAB	JALANDHAR	144801	0006990	Amount for unclaimed and ur	525.00	24-OCT-2017
BALARAM			VARALAGADDA	Y	RAMESH	SERVICE	RVS CONSULTANTS MAHADEV MKT	INDIA	PUNJAB	GURDASPUR	145001	0023496	Amount for unclaimed and ur	262.50	24-OCT-2017
OM	PRAKASH		CHOPRA	CHUNI		LAL	DIPAN CHOPA 2385 DCW RLY COLO	INDIA	PUNJAB	PATIALA	147001	0015981	Amount for unclaimed and ur	525.00	24-OCT-2017
SIKANDER			SINGH	SINGH			334 TULSI NAGAR JAKHAL ROAD P.	INDIA	PUNJAB	PATIALA	147105	IN300011106658259	Amount for unclaimed and ur	525.00	24-OCT-2017
SAROJ			SINGAL	DEVINDER	PRAKASH	SINGAL	H NO 374 PURANI MANDI SANGRUR	INDIA	PUNJAB	SANGRUR	148001	IN300394104409706	Amount for unclaimed and ur	300.00	24-OCT-2017
SURESH	KUMAR		JAIN	KESRI	DASS	JIAN	OPP D A PUBLIC SCHOOL MALER KO	INDIA	PUNJAB	SANGRUR	148023	0015280	Amount for unclaimed and ur	525.00	24-OCT-2017
RAIINDER			KUMAR	QMAT		RAI	C/O YOGI DHULA STORE NEAR BHAF	INDIA	PUNJAB	SANGRUR	148101	0003173	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHIMLA			RANI	VIKRAM	MITTAL	HOUSE	DR VIKRAM MITTAL NAI BASTI GALI	INDIA	PUNJAB	BATHINDA	151001	0003119	Amount for unclaimed and ur	1050.00	24-OCT-2017
AVTAR			SINGH	SINGH			HQ.81 SUB AREA OPP CANTT POLICI	INDIA	PUNJAB	BATHINDA	151003	IN302902429955233	Amount for unclaimed and ur	150.00	24-OCT-2017
SUSHIL	KUMAR		MUNDRA	SHRAAMESHWAR		DASS	BHAGWAN COTTON TRADERS 4515	INDIA	PUNJAB	BATHINDA	151005	0012655	Amount for unclaimed and ur	1050.00	24-OCT-2017
SURESH	KUMAR		GOYAL	GOYAL			HOUSE NO 32 MIG MODEL TOWN B	INDIA	PUNJAB	BATHINDA	151005	IN301330192145 31	Amount for unclaimed and ur	525.00	24-OCT-2017

PAWAN	KUMAR	BANSAL	DEV	RAJ	TAILORS STREET MANSA PUNJAB 15	INDIA	PUNJAB	MANSA	151505	0003152	Amount for unclaimed and ur	1050.00	24-OCT-2017
RANI		BEDI	SHARDOOLSINGH	BEDI HOUSE	101 JHOKE ROAD FEROZEPUR CANT	INDIA	PUNJAB	FIROZPUR	152001	0003255	Amount for unclaimed and ur	525.00	24-OCT-2017
SUKHCHAIN		SINGH	SINGH		HOUSE NO 171 VPO PATTIKARAM T	INDIA	PUNJAB	MUKTSAR	152107	IN302269125000660	Amount for unclaimed and ur	75.00	24-OCT-2017
SUBHASH	CHANDER	KATARIA	MEHAR	CHAND	WARD NO 15 GALI MAL SINGH FAZI	INDIA	PUNJAB	FIROZPUR	152123	IN301436100655757	Amount for unclaimed and ur	525.00	24-OCT-2017
SIRTAJ		KAUR	KARAM	SINGH	HOUSE NO 3045/2 SECTOR 419 CHI	INDIA	PUNJAB	FIROZPUR	160014	0001360	Amount for unclaimed and ur	525.00	24-OCT-2017
TRILOCHAN	SINGH	GIANI	SANTOKH	SINGH	TTTI SECTOR 26 CHANDIGARH CHAI	INDIA	PUNJAB	FIROZPUR	160019	0001336	Amount for unclaimed and ur	525.00	24-OCT-2017
PRIT	PAL	KAUR	MOHINDERPARTAP	SINGH HOUSE	H NO. 3028 SECTOR 27 D CHANDIG	INDIA	PUNJAB	FIROZPUR	160019	0010276	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH		KAPOOR	MADAN	LAL KAPOOR	BPCL TEL BHAWAN 6A 19B CHAND	INDIA	PUNJAB	FIROZPUR	160019	0015978	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL		ARORA	J	N ARORA	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008123	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUDESH		KUMARI	JN	ARORA H	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008124	Amount for unclaimed and ur	1050.00	24-OCT-2017
HARWINDER	PAL	SINGH	SINGH		H NO 115 SECTOR 22 A GHANDIGAI	INDIA	PUNJAB	FIROZPUR	160022	0001350	Amount for unclaimed and ur	525.00	24-OCT-2017
KIRPAL		KAUR	HARSWINDAR	PAL SINGH	115 SECTOR 22 A CHANDIGARH CH	INDIA	PUNJAB	FIROZPUR	160022	0001374	Amount for unclaimed and ur	525.00	24-OCT-2017
SURINDER	SINGH	SODHI	GURBACHAN	SINGH SODHI	H NO 3856 SECTOR 22 D CHANDIGI	INDIA	PUNJAB	FIROZPUR	160022	0008108	Amount for unclaimed and ur	525.00	24-OCT-2017
RASHMI		GUPTA	DHARAM	PAUL GUPTA	HOUSE NO 3316 A SECTOR 24 D CH	INDIA	PUNJAB	FIROZPUR	160023	0008114	Amount for unclaimed and ur	375.00	24-OCT-2017
VIVEK		GUPTA	D	P GUPTA	# 3316-A, SECTOR 24-D CHANDIGAF	INDIA	PUNJAB	FIROZPUR	160023	0026940	Amount for unclaimed and ur	150.00	24-OCT-2017
AMAR		SINGH	HARNAM	SINGH	H NO 1053 PHASE 9 S A S NAGAR M	INDIA	PUNJAB	FIROZPUR	160059	0014847	Amount for unclaimed and ur	525.00	24-OCT-2017
RAKESH	M	GUPTA	AMAR	NATH	K NO 217 SECTOR 61 CHANDIGARH	INDIA	PUNJAB	FIROZPUR	160061	0001332	Amount for unclaimed and ur	1050.00	24-OCT-2017
AVTAR	SINGH	ARORA	ARORA		H NO 1703 PHASE 10 MOHALI 1600	INDIA	PUNJAB	FIROZPUR	160064	IN301143102844435	Amount for unclaimed and ur	1800.00	24-OCT-2017
HUKAM	CHAND	VERMA	JIWA	RAM	5205/2, MODERN HOUSING COMPI	INDIA	PUNJAB	FIROZPUR	160101	0001354	Amount for unclaimed and ur	525.00	24-OCT-2017
HARSH	KR	SHARMA	SHARMA		C/O. M/S. A S TAILORS 62 LOWER B.	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0015576	Amount for unclaimed and ur	525.00	24-OCT-2017
DEBU		PAN	ANANDO	GOPAL PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	HIMACHAL PRADESH	SHIMLA	172148	0024898	Amount for unclaimed and ur	15.00	24-OCT-2017
ARVIND	KUMAR	VAISH	MATHURADAS	JEE SERVICE	HAPPY VIEW ESTATE ITI GATE, SHIM	INDIA	HIMACHAL PRADESH	SIRMAUR	173001	0022624	Amount for unclaimed and ur	150.00	24-OCT-2017
JAI	MANMOHAN	KAPOOR	LATESH	JAGGOPAL KAPOOR	KAPOOR FURNI SHINGS RESIDENCY	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008457	Amount for unclaimed and ur	525.00	24-OCT-2017
VINAY		GUPTA	SHARAMVIR	GUPTA BUSINESS	V K SOAP WORKS RAJ TILAK ROAD JI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0019526	Amount for unclaimed and ur	75.00	24-OCT-2017
BUSHANLAL		BHAT	LATESHRIMADEVRA BHAT	GOVT	H NO 561 A SUBASH NAGAR NEAR I	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008445	Amount for unclaimed and ur	525.00	24-OCT-2017
BALDEV	RAJ	SHARMA	AMAR	NATH	AMAR FINACE CO MAINBAZAR KAT	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182301	0008454	Amount for unclaimed and ur	525.00	24-OCT-2017
MUKESH		CHAUDHARY	CHAUDHARY		W P REPAIR GANG T N TIEET D P GE	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182390	0010502	Amount for unclaimed and ur	375.00	24-OCT-2017
SANDEEP		JAIN	ISHWAR	CHAND JAIN	AKARTY KUNJ KI B1 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011512	Amount for unclaimed and ur	375.00	24-OCT-2017
MANISH		JAIN	ISHWAR	CHAND JAIN	AKARTY KUNJ KI B1 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011513	Amount for unclaimed and ur	525.00	24-OCT-2017
PAWAN		KUMAR	S	P JINDAL	HIND FINANCE CO. 138 NAVYUG MA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0018752	Amount for unclaimed and ur	1575.00	24-OCT-2017
SADASIVAN		PILLAI	KRG	PILLAI BUSINESS	R 6/239 RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023914	Amount for unclaimed and ur	525.00	24-OCT-2017
SAMARESH		GON	CHANDI	CHARAN GON	S-J-45, SHASTRI NAGAR GHAZIBAD I	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0002846	Amount for unclaimed and ur	525.00	24-OCT-2017
NARENDRA	KUMAR	GUPTA	GUPTA		11 GROUND FLOOR,HEMANA GREEI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN302902042187263	Amount for unclaimed and ur	31.50	24-OCT-2017
RAJEEB		CHATTERJEE	RK	CHATTERJEE STUDE	D-297 RAMPRASTHA COLONY SECT(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0022251	Amount for unclaimed and ur	525.00	24-OCT-2017
ALKA		BHOLA	KL	BHOLA STUDENT	C-191 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023389	Amount for unclaimed and ur	262.50	24-OCT-2017
ASHA		AGARWAL	ANIL	KUMAR AGARWAL	10/746 DURGA PURI TIBRA ROAD, N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0017793	Amount for unclaimed and ur	2100.00	24-OCT-2017
ANIL	KUMAR	AGARWAL	GIRDHARI	LAL	10/746 DURGA PURI TIBRI ROAD MI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018730	Amount for unclaimed and ur	1050.00	24-OCT-2017
PANKAJ		DIKSHIT	B	L DIKSHIT	B-318A, SECTOR-19 NOIDA U P 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0009574	Amount for unclaimed and ur	375.00	24-OCT-2017
T	P	DAMODARAN	SERVICE		H-287, SEC 22 NOIDA U P 201301	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0021781	Amount for unclaimed and ur	130.50	24-OCT-2017
SATTIENDER		KUMAR	BIRBAL	ARMY PENSIONER	G-35, SECTOR GAMMA II SURAJPUR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201308	0023877	Amount for unclaimed and ur	262.50	24-OCT-2017
BRIJRAJ	PRATAP	ARYA	BRAHAMNARAIN	GUPTA AGRICULTUR	4 JAPAN HOUSE MARIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	0022646	Amount for unclaimed and ur	262.50	24-OCT-2017
PREM	LATA	AGRAWAL	SATISHCHANDRAAG	HOUSE L	Y71 SURENDRA NAGAR ALIGARH 20	INDIA	UTTAR PRADESH	ALIGARH	202001	0023492	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJEEV		SHARMA	BRAHAM	AVTAR SHARMA	NAVYUG MEDICAL SUPPLIERS KHU	INDIA	UTTAR PRADESH	ALIGARH	202412	0005025	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK	KUMAR	GUPTA	D	P GUPTA	BHAGWATI NURSING HOME NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	203207	0009720	Amount for unclaimed and ur	1050.00	24-OCT-2017
MADHU		GUPTA	A	K GUPTA	BHAGWATI NURSING HOME NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	203207	0009721	Amount for unclaimed and ur	525.00	24-OCT-2017
RAKESH	KUMAR	AGRAWAL	KRISHAN	K AGRAWAL	A-11 BASANT BAGH ALIGARH ROAD	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000577	Amount for unclaimed and ur	525.00	24-OCT-2017
KRISHAN		KUMAR	MADAN	LAL	KRISHAN KUMAR & SONS PASRATT	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000579	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH	KUMAR	GARG	GARG		C 20 21 INDUSTRIAL AREA HATHRAS	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	IN302404100089816	Amount for unclaimed and ur	525.00	24-OCT-2017
SHRINIWAS		AGRAWAL	OM	PRAKASH AGRAWAL	ETAH GRAMIN BANK CIVIL LINES ET	INDIA	UTTAR PRADESH	ETAH	207001	0011479	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRA	DHAR	AGNIHOTRI	CHANDRA	SHEKHER AGNIHOTRI	55/19 KAHOO KOTHI KANPUR KANI	INDIA	UTTAR PRADESH	ETAH	208001	0002883	Amount for unclaimed and ur	525.00	24-OCT-2017
AMITA		AGARWAL	MANISH	AGARWAL HOUSE	30/93 MAHESHWARI MOHAL KANP	INDIA	UTTAR PRADESH	ETAH	208001	0002930	Amount for unclaimed and ur	525.00	24-OCT-2017
NEELIMRAWASTHI			NA		45/3, N L C BABUPURWA KIDWAI N	INDIA	UTTAR PRADESH	ETAH	208001	0002954	Amount for unclaimed and ur	525.00	24-OCT-2017
MANISHA		JAYASWAL	VIVEK	JAYASWAL	30/160 GHUMNI BAZAR KANPUR 2(	INDIA	UTTAR PRADESH	ETAH	208001	0026270	Amount for unclaimed and ur	525.00	24-OCT-2017
ANUJA		NIGAM	R	N NIGAM	FLAT NO 10 TYPE II T COLONY 7/44	INDIA	UTTAR PRADESH	ETAH	208002	0002984	Amount for unclaimed and ur	525.00	24-OCT-2017
JITENDRA	KUMAR	VERMA	VIJAIPALSINGH	VERMA STUDENT	AGRONOMY BUNGALOW NO. "A" C	INDIA	UTTAR PRADESH	ETAH	208002	0023190	Amount for unclaimed and ur	262.50	24-OCT-2017
SUBHASISH		BANERJEE	LATEM	M BANERJEE	8/186 ARYA NAGAR KANPUR 20800	INDIA	UTTAR PRADESH	ETAH	208002	0026025	Amount for unclaimed and ur	150.00	24-OCT-2017
RAM	KUMARI	SAHNI	CHAMANCAL	SAHNI H	E 40/1 KHAPRA MOHAL KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208004	0002860	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESH	KUMAR	GUPTA	SL	GUPTA SERVICE	265 RAIL BAZAR CANTT KANPUR 20(	INDIA	UTTAR PRADESH	ETAH	208004	0022175	Amount for unclaimed and ur	262.50	24-OCT-2017
KAMALDEEP		KAURARORA	HARJEET	SINGH	120/560 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	ETAH	208005	0002876	Amount for unclaimed and ur	525.00	24-OCT-2017
USHA		KAPOOR	KULDEEP	KAPOOR HOUSE	8/14 BLOCK NO 1 GOVIND NAGAR K	INDIA	UTTAR PRADESH	ETAH	208006	0015248	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNITA		UPPAL	VINAYKUMARUPPA	HOUSE WIFE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023188	Amount for unclaimed and ur	525.00	24-OCT-2017
VINAY	KUMAR	UPPAL	RAJKUMAR	UPPAL SERVICE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023189	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJANI		JAIN	ASHOKKUMAR	JAIN HOUSE	HIG 1/29 KRISHNA PURAM OPP KRI	INDIA	UTTAR PRADESH	ETAH	208007	0002961	Amount for unclaimed and ur	525.00	24-OCT-2017
AMAR	NATH	SHARMA	LATESHPDT	NETA LAL	B/38 KRISHNA NAGAR G T ROAD KA	INDIA	UTTAR PRADESH	ETAH	208007	0002992	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJRANI		KATIYAR	RAMADHAR	KATIYAR HOUSE	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002950	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMADHAR		KATIYAR	RAGHUNATH	PRASAD	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002951	Amount for unclaimed and ur	525.00	24-OCT-2017
GEETA		AWASTHI	PALAWASTHI		45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002952	Amount for unclaimed and ur	525.00	24-OCT-2017
DEEPMALA		AWASTHI	SRIPAL	AWASTHI	45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002953	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMLESH		AGRAHARI	VIRENDRAKUMAR	AGRAWAL HOUSE	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0002991	Amount for unclaimed and ur	525.00	24-OCT-2017
MANISHA		GUPTA	R	N GUPTA	133/167 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	ETAH	208011	0015242	Amount for unclaimed and ur	375.00	24-OCT-2017
RAI	NARAIN	GUPTA	LATESHRAJA	RAM GUPTA	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0015250	Amount for unclaimed and ur	525.00	24-OCT-2017
HARPAL		SINGH	GURCHARAN	SINGH	119/55D DARSHAN PURWA KANPU	INDIA	UTTAR PRADESH	ETAH	208012	0002922	Amount for unclaimed and ur	1050.00	24-OCT-2017
UTKARSH		GARG	ARUN	KU AGARWAL	C/O A K AGARWAL 111/98 Q.NO 4 V	INDIA	UTTAR PRADESH	ETAH	208012	0026771	Amount for unclaimed and ur	1050.00	24-OCT-2017
NASIR		SAEED	AHMED	SAEED	520 I T KANPUR KANPUR U P 20801	INDIA	UTTAR PRADESH	ETAH	208016	0002986	Amount for unclaimed and ur	525.00	24-OCT-2017
ZAINAB		SAEED	AHMED	SAEED	520 IIT KANPUR KANPUR 208016	INDIA	UTTAR PRADESH	ETAH	208016	0002989	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYA	PAL	SABARIWAL	HARI	CHAND	Q.NO 73 OFFICERS COLONY PTPS P I	INDIA	UTTAR PRADESH	ETAH	208020	0002852	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY	LATA	GUPTA	GUPTA		SIMRTI SADAN OPP RLY STATION G	INDIA	UTTAR PRADESH	FARRUKHABAD	209217	0002894	Amount for unclaimed and ur	525.00	24-OCT-2017
SRIKUMARI		PAL	VEDPRAKASH	PAL	H NO 87 R K NAGAR GURSAHAI GAN	INDIA	UTTAR PRADESH	KANNAUJ	209722	0027127	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANTOSH	KUMAR	AGRAWAL	ONKAR	NATH AGRAWAL	KATRA BAZAR ATARRA BANDA U P 2	INDIA	UTTAR PRADESH	BANDA	210201	0002906	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANIL	KUMAR	JAYASWAL	DURGA	PRASAD JAYASWAL	224 LUKER GANJ G T ROAD ALLAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006753	Amount for unclaimed and ur	525.00	24-OCT-2017
POONAM		JAISWAL	ANILKUMAR	JAYASWAL H	224 LUKER GANJ G T ROAD ALLAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006754	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVINDRA	KUMAR	MATHUR	R	S MATHUR	595 A RAILWAY COLONY NAWAB YI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006762	Amount for unclaimed and ur	525.00	24-OCT-2017
SAJU		JACOB	K	V JACOB	5/A NAPIER ROAD NEAR A I R ALLAI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006768	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYA		DEVI	LATESHMANOHAR	LAL HOUSE	134 LUKER GANJ ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015853	Amount for unclaimed and ur	525.00	24-OCT-2017
NARENDRA	KUMAR	SHUKLA	DIWAKER	NATH SHUKLA	184 LUKER ROAD LUKER GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015854	Amount for unclaimed and ur	1050.00	24-OCT-2017
GURU	PRASAD	MADAN	BHIKU	LAL	28 B/2 THORNHILL ROAD CIVIL LINE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015856	Amount for unclaimed and ur	525.00	24-OCT-2017
IMRAN		KHAN	MOHDZHAR	KHAN BUSINESS	88/31B STANLY ROAD ALLAHABAD ,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0019229	Amount for unclaimed and ur	262.50	24-OCT-2017
SURESH	KUMAR	MANDHYAN	MANDHYAN		14/B 8 LUKERGANJ ALLAHABAD UT	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1202290000396565	Amount for unclaimed and ur	525.00	24-OCT-2017
KADE	BAHADUR	SINGH	LATESHP	B SINGH	4 B HASHIMPUR STAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746	Amount for unclaimed and ur	150.00	24-OCT-2017
SURESH	CHANDRA	AGRAWAL	RAM	VISHAL AGRAWAL	C/O UMESH TEXTILES 130 KHOYA N	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006738	Amount for unclaimed and ur	375.00	24-OCT-2017
SANJAY	KUMAR	GUPTA	LAL	JI GUPTA	382 MALVIYA NAGAR ALLAHABAD ,	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006764	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAIL		RASTOGI	MOTILAL	RASTOGI H	16 JAIN MAKRET MEERGANJ ALLAI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006807	Amount for unclaimed and ur	525.00	24-OCT-2017
PRADEEP		KUMAR	LATESH	HANUMAN PRASAD	6 JAIN MARKET MEERGANJ ALLAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006808	Amount for unclaimed and ur	525.00	24-OCT-2017
MAYA	RAM	VERMA	LATESRINAND	KISHOR VERMA	762 MUTHIGANJ OLD GHAT ALLAI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0015847	Amount for unclaimed and ur	525.00	24-OCT-2017
SACHDA	NAND	CHATURVEDI	VIDHYADHAR	CHATURVEDI	LIG NO 344 GOVINDPUR COLONY PI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0006741	Amount for unclaimed and ur	525.00	24-OCT-2017
SAROJ		DWIVEDI	MND	DWIVEDI H	23/41 E ALLAHAPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0006809	Amount for unclaimed and ur	525.00	24-OCT-2017
KRISHNA	GOPAL	MALHOTRA	P	L MALHOTRA	GC 51 FFCO PHULPUR PO GHIYA N	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006745	Amount for unclaimed and ur	525.00	24-OCT-2017
ANJANI	KUMAR	BAJAJ	LATESHSAWAL	RAM BAJAJ	C K 37/5 APARNATH GALI BANSPHA	INDIA	UTTAR PRADESH	CHANDAULI	221001	0004742	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVI		KAPOOR	GOPI	NATH KAPOOR	C/O. SANGAM INVESTMENTS VIJAY	INDIA	UTTAR PRADESH	CHANDAULI	221001	0017977	Amount for unclaimed and ur	525.00	24-OCT-2017
SHRIKRISHNA	PRASAD	GUPTA	SHRISITARAM	GUPTA BUSINESS	K 57/93 NAMAPURA SHRI SITARAM	INDIA	UTTAR PRADESH	CHANDAULI	221001	0022629	Amount for unclaimed and ur	75.00	24-OCT-2017
SHIVANAND		PANDEY	PANDEY		H. NO 149 RUSTAMPUR VARANASI I	INDIA	UTTAR PRADESH	CHANDAULI	221001	1202890000718189	Amount for unclaimed and ur	15.00	24-OCT-2017
DEVENDRA		DIWAKAR	P	S VERMA	C/O SUBHASH VISHWAKARMA BHAI	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004714	Amount for unclaimed and ur	375.00	24-OCT-2017
MAHABIR	PRASAD	AGRAWAL	LATESHRAM	KUMAR JI	69 AVININDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004728	Amount for unclaimed and ur	1050.00	24-OCT-2017
JAGDAMB	PRASAD	SINGH	PREM	NARAIN SINGH	JAGDAMBA BINOD SINGH C/O GIRC	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004738	Amount for unclaimed and ur	525.00	24-OCT-2017
KOMAL		SINGH	RAM	YASH SINGH	DEPT OF FORENSIC MEDICINE I M S	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004753	Amount for unclaimed and ur	1050.00	24-OCT-2017
DHIRENDRA	MOHAN	PATHAK	PATHAK		C/O R N DIXIT BFT 13 HARNARAYAN	INDIA	UTTAR PRADESH	CHANDAULI	221007	IN301330186214301	Amount for unclaimed and ur	300.00	24-OCT-2017
PREETI		AGARWAL	BHAGWAN	DAS AGARWAL	12 CHANDRIKA COLONY SIGRA VAR	INDIA	UTTAR PRADESH	CHANDAULI	221010	0015580	Amount for unclaimed and ur	525.00	24-OCT-2017
RAIIV		SHARMA	R	S SHARMA	C/O STATE BANK OF INDIA ANNAL (	INDIA	UTTAR PRADESH	CHANDAULI	221201	0010577	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL	KUMAR	MISHRA	HANSRAJ	MISHRA SERVICE	C/O HANS RAJ MISHRA VILL DHANIF	INDIA	UTTAR PRADESH	CHANDAULI	221310	0022630	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAKIL		ANSARI	MOHD	SULEMAN	C/O MASIH & BROTHERS QAZIPUR(	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	0006766	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJAY	KUMAR	AGARWAL	SHRAVAN	KUMAR BUSINESS	KOTHI RUDAULI BARABANKI U P 22(	INDIA	UTTAR PRADESH	BARABANKI	225411	0023269	Amount for unclaimed and ur	262.50	24-OCT-2017
SHIVPRATAP		SINGH	LATESHRIB	P SINGH	C/O. R S KHANDELWAL 2/45 VIKAS I	INDIA	UTTAR PRADESH	BARABANKI	226001	0003031	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMAL		JAISWAL	G	C JAISWAL	C/O B R AUTO SALES PVT LTD 19 AS	INDIA	UTTAR PRADESH	BARABANKI	226001	0003033	Amount for unclaimed and ur	525.00	24-OCT-2017
HARSINDAR		KAUR	KAUR		B KABIR MARG CLAY SQARE LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003049	Amount for unclaimed and ur	525.00	24-OCT-2017
GURBUX		SINGH	S	BAHADUR SINGH	56 CANTT ROAD LUCKNOW LUCKNI	INDIA	UTTAR PRADESH	BARABANKI	226001	0003076	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK		JAISWAL	R	S JAISWAL	C/O B R AUTO SALES P LTD 19 ASHO	INDIA	UTTAR PRADESH	BARABANKI	226001	0003083	Amount for unclaimed and ur	525.00	24-OCT-2017
RENU		GUPTA	DINESHKUMAR	GUPTA HOUSE	B 15 MALL AVENUE COLONY LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0004106	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGDISH	NARAIN	MEHROTRA	MEHROTRA		ARGARA HOUSAIN GANJ LUCKNOW	INDIA	UTTAR PRADESH	BARABANKI	226001	0016589	Amount for unclaimed and ur	525.00	24-OCT-2017
KHUSHI	RAM	SHARMA	ONKARPRASAD	SHARMA RETIRED	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019550	Amount for unclaimed and ur	262.50	24-OCT-2017

KRISHNA	DEVI	SHARMA	KHUSHIRAMSHARM	HOUSE	WIFE	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019551	Amount for unclaimed and ur	262.50	24-OCT-2017
HARISH	K	GARG	SC	GARG	BUSINESS	SHIV SHANTI CONSULTANT 1 DR TAI	INDIA	UTTAR PRADESH	BARABANKI	226001	0023256	Amount for unclaimed and ur	525.00	24-OCT-2017
NITIN		SINGH	R	B	SINGH	93 BAIRANG NAGAR POST KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226002	0003048	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVI	KUMAR	DWIVEDI	SHANKEP	PRASAD	DWIVEDI	RASAYAN SHALA AMINABAD LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226003	0003025	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAMILA		SINGH	V	K	SINGH	C 995 SECTOR B-4 MAHANAGAR LU	INDIA	UTTAR PRADESH	BARABANKI	226003	0018975	Amount for unclaimed and ur	525.00	24-OCT-2017
OMKAR		SINGH	SINGH			3/1 LAIPAT NAGAR CHOWK LUCKNC	INDIA	UTTAR PRADESH	BARABANKI	226003	IN301557105550064	Amount for unclaimed and ur	130.50	24-OCT-2017
PRATIMA		MITTRA	RAVINDRANATH	MITTRA	HOUSE	4 BLUANT SQUARE KANPUR ROAD L	INDIA	UTTAR PRADESH	BARABANKI	226004	0003020	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY	SHANKAR	BAJPAI	PRABHAKARDUTTBAJPAI		STUDENT	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023249	Amount for unclaimed and ur	262.50	24-OCT-2017
VISHWAMBHAR	NATH	TRIPATHI	GIRDHARI	LAL	AGRICULTURE	A 24 MALVIYA NAGAR AISH BAGH L	INDIA	UTTAR PRADESH	BARABANKI	226004	0023261	Amount for unclaimed and ur	525.00	24-OCT-2017
RAI		BAHADUR	SHIV	MANGAL	SINGH	554/175 KHA CHOTA BARHA CHANC	INDIA	UTTAR PRADESH	BARABANKI	226005	0015266	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHIL	BABU	SINGH	GAJRAM	SINGH	SERVICE	F-189 INDRALOK COLONY KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226005	0019557	Amount for unclaimed and ur	130.50	24-OCT-2017
PYARE		MOHAN	DEONARAIN	LAL	BUSS	2/311 VISWASH KHAND-2 GOMTI N	INDIA	UTTAR PRADESH	BARABANKI	226010	0019546	Amount for unclaimed and ur	1050.00	24-OCT-2017
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 OLD GANESH GANJ LUCKNC	INDIA	UTTAR PRADESH	BARABANKI	226018	0015270	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANRA	SHEKHAR	PANDE	PANDE			M L 20 SECTOR L ALI GANJ NEAR LIS	INDIA	UTTAR PRADESH	BARABANKI	226020	0003052	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHD	AUSIM	SIDDIQUI	LATESHHAJI	MOHD	WASI	KILIMANJARO HOUSE 2 JANPATH CI	INDIA	UTTAR PRADESH	BARABANKI	226020	0015259	Amount for unclaimed and ur	525.00	24-OCT-2017
P	B	GAUR	TEJNARAYAN	GAUR	SERVICE	SARASWATI SADAN. 530/4 BADA CI	INDIA	UTTAR PRADESH	BARABANKI	226020	0023243	Amount for unclaimed and ur	262.50	24-OCT-2017
RATAN	LAL	SHARMA	SHRIRS	SHAMRA	SERVICE	M/S INDO GULF FERTILISERS & CHE	INDIA	UTTAR PRADESH	BARABANKI	227817	0023242	Amount for unclaimed and ur	262.50	24-OCT-2017
MALA		SAXENA	ANANTPRAKASHSAX	HOUSE	HOL	C/O SRI MAHESH PRASAD SAXENA S	INDIA	UTTAR PRADESH	ALLAHABAD	229001	0019548	Amount for unclaimed and ur	262.50	24-OCT-2017
MOHAN	LAL	AGRAWAL	LAKSHMAN	DAS	AGRAWAL	SHRI KRISHNA NIKETAN BURHE NA	INDIA	UTTAR PRADESH	ALLAHABAD	231001	0006825	Amount for unclaimed and ur	525.00	24-OCT-2017
SHYAM	SUNDER	ARYA	RAM	LAKHAN	SERVICE	I A 23 OBRA COLONY OBRA SONEBI	INDIA	UTTAR PRADESH	ALLAHABAD	231219	0022627	Amount for unclaimed and ur	262.50	24-OCT-2017
GYAN		PRABHA	KESHAVSINGH	HOUSE	HOLD	OR. NO. V-D-21. VIDYUT VIHAR P.O.	INDIA	UTTAR PRADESH	ALLAHABAD	231222	0019233	Amount for unclaimed and ur	262.50	24-OCT-2017
DHARAM	PAKASH	SINGHAL	KHUSHIRAM	AGARWAL	SERVICE	245 III ANPARA COLONY SONEBHAR	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0022638	Amount for unclaimed and ur	262.50	24-OCT-2017
KALI	DAS	KEWLANI	KASHIRAM		KEWLANI	B P 268 NEAR KALI MANDIR RAVI N	INDIA	UTTAR PRADESH	CHANDAULI	232001	0015582	Amount for unclaimed and ur	525.00	24-OCT-2017
RAM		RATAN	JAG		DEO	45/M, VIJAYA BHAWAN, JAYNAGAR	INDIA	UTTAR PRADESH	GHAZIPUR	233005	0002900	Amount for unclaimed and ur	750.00	24-OCT-2017
MAYA		BHALLA	TNBHALLA			C/O- S.K.MEHRA 27, MOHALLA BAK	INDIA	UTTAR PRADESH	BAREILLY	242001	0024405	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJU		ROTHAGI	RAKEH	ROTHAGI	H	RAM PRAKASH BUILDING IZATNAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	0009876	Amount for unclaimed and ur	525.00	24-OCT-2017
PREETAM	SINGH	ARORA	S	SARAN	SINGH	C 196 SHARDANA COLONEY MODEL	INDIA	UTTAR PRADESH	BAREILLY	243005	0005774	Amount for unclaimed and ur	525.00	24-OCT-2017
AJIT		SINGH	GIANI	INDER	SINGH	35 A MODEL TOWN P O IZAT NAGAI	INDIA	UTTAR PRADESH	BAREILLY	243005	0016327	Amount for unclaimed and ur	525.00	24-OCT-2017
DEEPAK		BAWA	SURINDR	KUMAR	BAWA	269 JANAK PURI AVAS VIKAS BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122	0009744	Amount for unclaimed and ur	525.00	24-OCT-2017
RAM		BABOO	MOHAN	LAL	BUSINESS	MOH BAZARIA KIRANWALE PO SAI	INDIA	UTTAR PRADESH	BAREILLY	243638	0022186	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESH		SABBERWAL	LAXMI	NARAIN	BUSINESS	C/O RAJ KUMAR SHARMA RLY Q NO	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0019930	Amount for unclaimed and ur	262.50	24-OCT-2017
SULTANA		BEGUM	SUHAILSIDDIQUI	HOME	WORK	H 274B RLY RPF HARTALLA COLONY	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0023359	Amount for unclaimed and ur	525.00	24-OCT-2017
RISHVATI		SINGH	BRAHMPALSINGH	HOUSE	HOLD	C/O BIMAL NEGI NEGI BHAWAN MI	INDIA	UTTARAKHAND	PAURI GARHWAL	246001	0023360	Amount for unclaimed and ur	262.50	24-OCT-2017
MAHESH	KUMAR	GUPTA	GUPTA			18/290, MAITHAN AGRA U P 24645	INDIA	UTTARAKHAND	CHAMOLI	246458	0010001	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGDISH		PARSHAD	RADHA		KRISHAN	BABA SHIV DAYAL KA CHOTTA AHAT	INDIA	UTTARAKHAND	HARIDWAR	247001	0008764	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHD		ILYAS	MOHD		SHAFI	H NO 6/526 BHAVA SARAI NEAR PU	INDIA	UTTARAKHAND	HARIDWAR	247001	1206120000127721	Amount for unclaimed and ur	105.00	24-OCT-2017
ADESH	KUMAR	GARG	TARA		CHAND	S/O TARA CHAND MOH CHHATTA G	INDIA	UTTARAKHAND	HARIDWAR	247341	0005057	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAKASH	RANI	GOYAL	MANGATRAM	GOYAL	H	KAKRALI COLONY GANGOH SAHARA	INDIA	UTTARAKHAND	HARIDWAR	247341	0009857	Amount for unclaimed and ur	525.00	24-OCT-2017
NEERAJ	KUMAR	GARG	LATESHRI	MAHENDRA	KUMAR	MOH.-CHHATTA GANGOH SAHARAN	INDIA	UTTARAKHAND	HARIDWAR	247341	IN301557208069976	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH	KUMAR	GARG	SHRI	MAHENDRA	PAL	MOH-CHHATTA PO GANGOH SAHAR	INDIA	UTTARAKHAND	HARIDWAR	247341	IN30155720870005	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJEEV		AGARWAL	KRISHNA	AGARWAL	SERVICE	42 CIVIL LINES ROORKEE U P 24766	INDIA	UTTARAKHAND	HARIDWAR	247667	0019912	Amount for unclaimed and ur	262.50	24-OCT-2017
PARMILA		JAIN	DINESH	KUMAR	HOUSE	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012668	Amount for unclaimed and ur	525.00	24-OCT-2017
DHARAM	VIR	MANIK	SANT	RAM	MANIK	H NO 761 LANE NO 10 GANDHI COL	INDIA	UTTAR PRADESH	BAGPAT	251001	0008782	Amount for unclaimed and ur	525.00	24-OCT-2017
NARMATA		MANAK	SARBJIT		SINGH	5 CHANDER ROAD DALANWALA DEI	INDIA	UTTARAKHAND	DEHRADUN	248001	0004925	Amount for unclaimed and ur	1050.00	24-OCT-2017
ASHA		RANI	RANI			110 TILAK ROAD RISHIKESH DEHRAL	INDIA	UTTARAKHAND	DEHRADUN	249201	1302860000007202	Amount for unclaimed and ur	525.00	24-OCT-2017
NANDAN		PRASAD	MAIM		PRASAD	510 ARMAMY BASE NHSP PO BOX NI	INDIA	UTTAR PRADESH	MEERUT	250001	0002196	Amount for unclaimed and ur	750.00	24-OCT-2017
MADHU		BALA	BALA			J-A/2 PATEL NAGAR 1 GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0008741	Amount for unclaimed and ur	1050.00	24-OCT-2017
R	P	SINGH	KHACHER		SINGH	J-A/2 PATEL NAGAR 1 GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0008742	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJAY		KUMAR	ANAND		PRAKASH	36 NEHRU ROAD MEERUT U P MEE	INDIA	UTTAR PRADESH	MEERUT	250001	0016180	Amount for unclaimed and ur	375.00	24-OCT-2017
MOORTI		GUPTA	MURARILAL	GUPTA	HOUSE	174 MOHANPURI COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0008750	Amount for unclaimed and ur	525.00	24-OCT-2017
NAEEM		AHMAD	AHMAD			119 DARYA GUNJ MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250002	0008768	Amount for unclaimed and ur	525.00	24-OCT-2017
EKTA		JAIN	RAJENDRA		KUMAR	SHOP NO 3 ISHWAR PURI NEAR OD	INDIA	UTTAR PRADESH	MEERUT	250002	0016191	Amount for unclaimed and ur	375.00	24-OCT-2017
ANAMIKA		DOHRE	G	K	DOHRE	C 117 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005	0008757	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAI		KAUSHIK	RAMAVTAR	KAUSHIK	H	C/O. KAUSHIK PUSTAK BHANDAR SL	INDIA	UTTAR PRADESH	MEERUT	250401	0006739	Amount for unclaimed and ur	525.00	24-OCT-2017
RAM	AVTAR	KAUSHIK	KISHAN		CHAND	C/O KAUSHIK PUSTAK BHANDAR SU	INDIA	UTTAR PRADESH	MEERUT	250401	0006740	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNANDA			VK	JAIN	STUDENT	2 JAIN MILAN VIHAR JANSATH ROAC	INDIA	UTTAR PRADESH	BAGPAT	251001	0022042	Amount for unclaimed and ur	262.50	24-OCT-2017
MUNESH	KUMAR	GOEL	RAMPRASAD	GOEL	BUSINESS	171/1, SOUTH BHOPA ROAD NEW N	INDIA	UTTAR PRADESH	BAGPAT	251001	0023375	Amount for unclaimed and ur	93.00	24-OCT-2017
YASH	PAL	GARG	DEVRAJ	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023865	Amount for unclaimed and ur	262.50	24-OCT-2017
VANEET		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023866	Amount for unclaimed and ur	262.50	24-OCT-2017
MIKUL		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023867	Amount for unclaimed and ur	262.50	24-OCT-2017
SUDESH		GARG	YASHPALGARG	HOUSE	WIFE	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023868	Amount for unclaimed and ur	262.50	24-OCT-2017
VISHAL		JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MUZAFFAR NAG	INDIA	UTTAR PRADESH	BAGPAT	251001	0023869	Amount for unclaimed and ur	262.50	24-OCT-2017
KANHAIYA	LAL	GUPTA	GUPTA			THE BENARES STATE BANK LTD BHA	INDIA	UTTAR PRADESH	BAGPAT	251002	0011496	Amount for unclaimed and ur	525.00	24-OCT-2017
KANHYALAL		GUPTA	LATE		SNGUPTA	THE BENARAS STATE BANK BHAGAT	INDIA	UTTAR PRADESH	BAGPAT	251002	0024362	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJIV	KUMAR	PANT	CHANDRA	SHEKHAR	PANT	C/O- ASHUTOSH APT, SHRI GANES	INDIA	UTTARAKHAND	NAINITAL	263139	0001371	Amount for unclaimed and ur	525.00	24-OCT-2017
SANDHYA		AGARWAL	SK	AGGARWAL	H	TALLI BAMORI MUKHANI, HALDWAI	INDIA	UTTARAKHAND	NAINITAL	263139	0009679	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAILENDRA	KUMAR	GUPTA	SHYAMJI	GUPTA	STUDENT	SURESH KIRANA STORES KAWABCHI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023251	Amount for unclaimed and ur	262.50	24-OCT-2017
RAMA		GUPTA	AJAYKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023265	Amount for unclaimed and ur	262.50	24-OCT-2017
SANDHYA		GUPTA	RAMKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023266	Amount for unclaimed and ur	262.50	24-OCT-2017
INDIRA		KHURANA	SUSHIL	KHURANA	H	AMBA SHOE STORE, SHOP NO 1555	INDIA	UTTAR PRADESH	GONDA	271861	0009644	Amount for unclaimed and ur	525.00	24-OCT-2017
AFAQ		AHMAD	MOHD		ISHAQ	C/O SHRI MOH ISHAQPER FUMIBRS.	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002998	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAMSUNNISHA			SHSAHEB	H	W	151 JAFRA BAZAR BALUYA GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023229	Amount for unclaimed and ur	262.50	24-OCT-2017
MILAN	KUMAR	GUPTA	CHITTARANJAN	GUPTA	SERVICE	C-7, FERTILIZER COLONY PO FERTILI	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023194	Amount for unclaimed and ur	262.50	24-OCT-2017
DINESH		PANDEY	RAMASHANKAR	PANDEY	SERVICE	C-73 AIWAS VIKAS COLONY SURAI KI	INDIA	UTTAR PRADESH	GORAKHPUR	273015	0023224	Amount for unclaimed and ur	262.50	24-OCT-2017
RADHIKA		DEVI	RAM		RATAN	447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN302025340296682	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAM	NARESH	GUPTA	GUPTA			H NO- H-28 RAPTI NAGAR PHASE 4	INDIA	UTTAR PRADESH	GORAKHPUR	273409	IN300394147541103	Amount for unclaimed and ur	262.50	24-OCT-2017
MRITYUNJAYA	KUMAR	MISHRA	VISHWANATH	MISHRA	AGRICULTURE	VILAGE BHARIWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023225	Amount for unclaimed and ur	525.00	24-OCT-2017
DURGA	PRASAD	MISHRA	BHAGWATI	MISHRA	AGRICULTURE	VILAGE BHARIWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023226	Amount for unclaimed and ur	525.00	24-OCT-2017
SHARDA		JOSHI	OMPRAKASHJOSHI	HOUSE	WIFE	C/O O P JOSHI U P STATE SPINNING	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022640	Amount for unclaimed and ur	262.50	24-OCT-2017
OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	SERVICE	U P STATE SPINNING CO LTD MAU R	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022641	Amount for unclaimed and ur	262.50	24-OCT-2017
SAROJ		GUPTA	SHRIRB	GUPTA	HOUSE	230 HOLI GALI GOPI PURA MATH	INDIA	UTTAR PRADESH	BALLIA	281001	0000640	Amount for unclaimed and ur	525.00	24-OCT-2017
VIRENDRA	KUMAR	BHARGAVA	KAILASH	NATH	BHARGAVA	BHARGAVA STREET KESHO PURA M	INDIA	UTTAR PRADESH	BALLIA	281001	0003093	Amount for unclaimed and ur	525.00	24-OCT-2017
RENU		CHAWLA	JAGDISH		LAL	4/15 RADHA NAGAR MATHURA U P	INDIA	UTTAR PRADESH	BALLIA	281004	0024282	Amount for unclaimed and ur	75.00	24-OCT-2017
NANDKISHORE	KESHAV	SHARMA	KESHAV		PARSIRAM	S-24 RADHA RANI COMPLEX GAURD	INDIA	UTTAR PRADESH	BALLIA	281004	1203320000542027	Amount for unclaimed and ur	187.50	24-OCT-2017
KRANTI	KUMAR	SHARMA	SERVICE			QR NO 1/244 REFINERY NAGAR MA	INDIA	UTTAR PRADESH	BALLIA	281006	0024195	Amount for unclaimed and ur	262.50	24-OCT-2017
HIT	SARAN	GUPTA	GUPTA			LOI BAZAR VRINDABAN, MATHURA.	INDIA	UTTAR PRADESH	BALLIA	281121	IN301006100025614	Amount for unclaimed and ur	525.00	24-OCT-2017
VINOD	KUMAR	GUPTA	GUPTA			SENIOR SCIENTIST DIVISION OF MEI	INDIA	UTTAR PRADESH	BAREILLY	243122	0015211	Amount for unclaimed and ur	525.00	24-OCT-2017
YOGENDRA	KUMAR	GUPTA	R	A	GUPTA	10/4 SHAKTI NAGAR GWALIOR ROA	INDIA	UTTAR PRADESH	AGRA	282001	0000626	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYA	PRAKASH	SHARMA	RN	SHARMA	SERVICE	36/2/1SA MOHAN PURA AGRA 282(	INDIA	UTTAR PRADESH	AGRA	282001	0022656	Amount for unclaimed and ur	787.50	24-OCT-2017
SAHAB	SINGH	YADAV	KANHAIYAPRASAD	YADAV	SERVICE	S/O SH. K P YADAV SHRI GANDHI AS	INDIA	UTTAR PRADESH	AGRA	282001	0023477	Amount for unclaimed and ur	262.50	24-OCT-2017
RAMBHAROSEY	LAL	GUPTA	JAMUNA		PRASAD	30/140 PIPAL MANDI ROAD AGRA I	INDIA	UTTAR PRADESH	AGRA	282003	0000564	Amount for unclaimed and ur	525.00	24-OCT-2017
VIPUL		AGARWAL	ARVIND		BANSAL	C/O RAJENDRA BROS AGENCIES KIN	INDIA	UTTAR PRADESH	AGRA	282003	0010029	Amount for unclaimed and ur	525.00	24-OCT-2017
REETA		JAIN	RAKESHKUMAR	JAIN	LIC	8/349 HING KI MANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0016406	Amount for unclaimed and ur	525.00	24-OCT-2017
PREM	CHAND	LALWANI	NARSING		MAL	107A BALKESHWAR COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0000613	Amount for unclaimed and ur	525.00	24-OCT-2017
KALPANA		GUPTA	ADITYA		GUPTA	E 137 KAMLA NAGAR AGRA AGRA 2	INDIA	UTTAR PRADESH	AGRA	282005	0014733	Amount for unclaimed and ur	375.00	24-OCT-2017
GOPAL	KIRSHAN	GROVER	LATE	TULSI	DASS	D-153 KEDARNAGAR SHAHGANJ AC	INDIA	UTTAR PRADESH	AGRA	282010	0000525	Amount for unclaimed and ur	525.00	24-OCT-2017
AMAR	NATH	GUPTA	LATEM	P	GUPTA	6 STATE BANK COLONY JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010	0026074	Amount for unclaimed and ur	150.00	24-OCT-2017
SARASWATI		DEVI	MUNNALAL	AGRAWAL	HOUSE	237 JALESAR ROAD FIROZABAD FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010031	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVINDRA	KUMAR	JAIN	JAIN			C/O SRI PRAKASH CHAND JAIN 69 PI	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010033	Amount for unclaimed and ur	1050.00	24-OCT-2017
ASHISH		SETHI	S	P	SETHI	470/1 ANNA NAGAR FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0019006	Amount for unclaimed and ur	1050.00	24-OCT-2017
PRAKASH	CHANDRA	JAIN	JAIN			22, SUBHASH PURA LALITPUR 2844	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006100057114	Amount for unclaimed and ur	55.50	24-OCT-2017
SUDHIR	KUMAR	JAIN	JAIN			59, SARAI PURA LALITPUR 284403	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006100059183	Amount for unclaimed and ur	375.00	24-OCT-2017
MUNNA	LAL	GUPTA	KEDARNATH		GUPTA	MUNNA LAL & SONS IRON DEALER	INDIA	UTTAR PRADESH	JALAUN	285204	0002948	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAILENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	M/S PAHARIYA TYRE RETREADING C	INDIA	UTTAR PRADESH	JALAUN	285205	0023196	Amount for unclaimed and ur	130.50	24-OCT-2017
BANSHIDHAR		YADAV	OMKAR		YADAV	ORIENTAL BANK OF COMMERCE 16	INDIA	RAJASTHAN	ALWAR	301001	0006688	Amount for unclaimed and ur	525.00	24-OCT-2017
SURENDER		SHARMA	SHANKARLAL		SHARMA	C/O B D YADAV ORIENTAL BANK OF	INDIA	RAJASTHAN	ALWAR	301001	0006689	Amount for unclaimed and ur	525.00	24-OCT-2017
ANEETA		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 ARYA NAGAR AL	INDIA	RAJASTHAN	ALWAR	301001	0006702	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGDISH	PD	GOYAL	KANAHYALAL	GOYAL	BUSINESS	M/S JAIN TRADING CO RICO CHOWI	INDIA	RAJASTHAN	ALWAR	301019	0023910	Amount for unclaimed and ur	130.50	24-OCT-2017
SATISH	KUMAR	GUPTA	JAGDISHPRASAD	GUPTA	BUSINESS	2/221 HOUSING BOARD BHIWADI A	INDIA	RAJASTHAN	ALWAR	301019	0023912	Amount for unclaimed and ur	130.50	24-OCT-2017
ASHA		AGARWAL	AJAYAGARWAL	HOUSE	WIFE	C/O DHANMANDI LAL ISHAR PO TAPL	INDIA	RAJASTHAN	ALWAR	301707	0023915	Amount for unclaimed and ur	130.50	24-OCT-2017
MADHAV	PRASAD	SWARNKAR	GOVINDRAM			D-10 KRISHNA NAGAR LALKOTHI JAI	INDIA	RAJASTHAN	JAIPUR	302000	0012164	Amount for unclaimed and ur	525.00	24-OCT-2017
RITU		JAIN	SATISH	CHAND	JAIN	GOLDEN FOOT WEAR M.I. ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302001	0002400	Amount for unclaimed and ur	525.00	24-OCT-2017
RAISHREE		CHOUDHARI	MAHIPAL	CHOUDHARI	HOUSE	82 GAURAV NAGAR CIVIL LINES JAI	INDIA	RAJASTHAN	JAIPUR	302001	0016994	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAHZADSAIN			RAMCHANDRA	SAIN	SERVICE	PLOT NO B-48. KRISHNA PURI RAKA	INDIA	ORISSA	PURI		0019468	Amount for unclaimed and ur	262.50	24-OCT-2017
VARUNA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019476	Amount for unclaimed and ur	130.50	24-OCT-2017
SANEETA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019477	Amount for unclaimed and ur	130.50	24-OCT-2017
GOVIND	RAM	VARMA	RAMKUMAR	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019478	Amount for unclaimed and ur	130.50	24-OCT-2017
MANI	DEVI	VARMA	GOVINDRAMVARM	HOUSE	WIFE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019479	Amount for unclaimed and ur	130.50	24-OCT-2017
NARENDER	PAL	SINGH	S	KULDIP	SINGH	C/O P INK CITY CORNER SHOP NO D	INDIA	RAJASTHAN	JAIPUR	302002	0002464	Amount for unclaimed and ur	525.00	24-OCT-2017

ASHOK	KUMAR	KODIWAL	PRAM	CHAND	KODIWAL	5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008322	Amount for unclaimed and ur	150.00	24-OCT-2017
RAJ	KUMAR	JAIN	JAIN			5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008326	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMLESH	KUMAR	GUPTA	KISHAN	LAL	GUPTA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008332	Amount for unclaimed and ur	525.00	24-OCT-2017
RADHA	MOHAN	SAVITA	BASANTI	LAL	SAVITA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008333	Amount for unclaimed and ur	525.00	24-OCT-2017
NEMI	CHAND	SHARMA	GHE	SULAL	SHARMA	H E L ASHIRWAD COMPLEX C/O RAJ	INDIA	RAJASTHAN	JAIPUR	302003	0002263	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY	SINGH	SOLANKI	LATESHSHIV	SINGH	SOLANKI	4622 PURANI KOTWALI KA RASTA JC	INDIA	RAJASTHAN	JAIPUR	302003	0002404	Amount for unclaimed and ur	525.00	24-OCT-2017
ANITA		DEVI	NARESH	KUMAR	H	C/O NARESH KUMAR AND CO 38 TR	INDIA	RAJASTHAN	JAIPUR	302003	0002414	Amount for unclaimed and ur	525.00	24-OCT-2017
AMITA		KATTA	KATTA			7A RAJHAN SOCIETY 1 SCEEMENO 1	INDIA	RAJASTHAN	JAIPUR	302003	0016080	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL	KUMAR	TANDON	RATAN	KUMAR	TANDON	NEAR KAMLA NEHRU GIRLS SCHOOI	INDIA	RAJASTHAN	JAIPUR	302003	0018175	Amount for unclaimed and ur	525.00	24-OCT-2017
VIBHA		MEHROTRA	MEHROTRA			C/O OPP. KAMLA NEHRU SCHOOL H	INDIA	RAJASTHAN	JAIPUR	302003	0019076	Amount for unclaimed and ur	262.50	24-OCT-2017
SURESH		AGRAWAL	AGRAWAL			C/O DAMODAR RAI MANAGALAL BA	INDIA	RAJASTHAN	JAIPUR	302003	0019094	Amount for unclaimed and ur	1312.50	24-OCT-2017
KAMAL	CHAND	SHARMA	PK	SHARMA	SERVICE	4852 SOTIYAN KA MOHALLA KGB KA	INDIA	RAJASTHAN	JAIPUR	302003	0022901	Amount for unclaimed and ur	262.50	24-OCT-2017
KAMAL	KUMAR	JAIN	SUJAN	MAL	JAIN	C/O RAJ AUTOMOBILES H E L ASHIR	INDIA	RAJASTHAN	JAIPUR	302004	0002264	Amount for unclaimed and ur	525.00	24-OCT-2017
RAM	GOPAL	TAMBI	JAGAN	NATH	TAMBI	A 71 AMRAT PATH JANTA COLONY J	INDIA	RAJASTHAN	JAIPUR	302004	0002522	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHMA		SHARMA	DINESH	CHANDRA	SHARMA	10A SHIV SHANKER COLONY BEHINI	INDIA	RAJASTHAN	JAIPUR	302004	0002557	Amount for unclaimed and ur	525.00	24-OCT-2017
SARIDDHI			SURESH	KUMAR	HOUSE	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002561	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH		KUMAR	JANAG	LAL	LILA	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002562	Amount for unclaimed and ur	525.00	24-OCT-2017
GIRIRAJ		PRASAD	GYARASEE		LAL	B-60 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	0002604	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVI	PRAKASH	AGRAWAL	MAN	MOHAN	AGRAWAL	2 KHA 12 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0015157	Amount for unclaimed and ur	1050.00	24-OCT-2017
AK	M	SINGH	MK	SINGH	SERVICE	1 RAJ ARTY BTY NCC RAM NIWAS BA	INDIA	RAJASTHAN	JAIPUR	302004	0022905	Amount for unclaimed and ur	262.50	24-OCT-2017
VIKASH		PATNI	RAJ	KUMAR	PATNI	6 SHANTI NAGAR KARTAR PURA 22	INDIA	RAJASTHAN	JAIPUR	302006	0002373	Amount for unclaimed and ur	525.00	24-OCT-2017
BHARTI		JAIN	PARMOD	JAIN	HOUSE	ASHOK KUMAR KODIWAL 5 BHLALA	INDIA	RAJASTHAN	JAIPUR	302006	0008323	Amount for unclaimed and ur	525.00	24-OCT-2017
NEELAM		SAXENA	RAMAKANT	SAXENA	HOUSE	37 JAY AMBEY COLONY OPP ESI HOS	INDIA	RAJASTHAN	JAIPUR	302006	0012093	Amount for unclaimed and ur	150.00	24-OCT-2017
PREM	LATA	JAIN	MR	MANAK	RAJ	1 SUDER SHAN PURA INDUSTAIAL A	INDIA	RAJASTHAN	JAIPUR	302006	0015206	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJU		JAIN	KUSHALCHAND	JAIN	H	SECTOR 2/330 VIDYADHAR NAGAR J	INDIA	RAJASTHAN	JAIPUR	302012	0002469	Amount for unclaimed and ur	525.00	24-OCT-2017
KANTA		AGIWAL	SATYANARAYAN	AGIWAL	HOUSE	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016983	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHUSHREE		DAGA	ANO	KISHOR	DAGA	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016984	Amount for unclaimed and ur	375.00	24-OCT-2017
SARWAN	KUMAR	GODUKA	ISWARLAL	JI	BUSINESS	D-190 VIDYADHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302012	0022892	Amount for unclaimed and ur	262.50	24-OCT-2017
GHANSHYAM		DHAMANI	SATYA	NARAIN	DHAMANI	5/28 VIDHYADHAR NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302013	1204470001680531	Amount for unclaimed and ur	375.00	24-OCT-2017
SUMAN		BAID	RAJENDRAKR	BAID	HOUSE	Q NO 4 PHED WATER WORKS GANC	INDIA	RAJASTHAN	JAIPUR	302015	0012130	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANTI		BHARGAVA	MLBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGR JAI	INDIA	RAJASTHAN	JAIPUR	302015	0022887	Amount for unclaimed and ur	262.50	24-OCT-2017
ANJU		BHARGAVA	ANILBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302015	0022897	Amount for unclaimed and ur	262.50	24-OCT-2017
NARESH		SHARMA	PHOOLCHAND	SHARMA	STUDENT	D-36 MOHAN PATH BAPU NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302015	0022912	Amount for unclaimed and ur	262.50	24-OCT-2017
BHANWAR	LAL	JANGIR	JAGDISH		PRASAD	A 14 SIKAR HOUSE COLONY OUT SIC	INDIA	RAJASTHAN	JAIPUR	302016	0002284	Amount for unclaimed and ur	525.00	24-OCT-2017
BHAGWATI	DEVI	MALPANI	SITARAM		MALPANI	A-66-A RAM MARG SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	0002486	Amount for unclaimed and ur	1050.00	24-OCT-2017
PREMLATA		LAHOTY	MADAN	GOPAL	HOUSE	C/O-RATANLAL KARNANI 921, RAM	INDIA	RAJASTHAN	JAIPUR	302016	0002593	Amount for unclaimed and ur	525.00	24-OCT-2017
RATANLAL		KARNANI	LATE	SH	BHIKAMCHAND	921, RAM NAGAR SASHASTRINAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0015187	Amount for unclaimed and ur	525.00	24-OCT-2017
VENKAPPARAO	RAMCHANDRA	VEMURI	VNARASIMHA	RAO	SERVICE	50 KAMDHENU SHOPPING CENTER	INDIA	RAJASTHAN	JAIPUR	302016	0019475	Amount for unclaimed and ur	525.00	24-OCT-2017
SWATI		JAIN	DHARAMCHAND	JAIN	STUDENT	SIKER HOUSE P NO A 53 JAIN KUNJ	INDIA	RAJASTHAN	JAIPUR	302016	0019484	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHAN	LAL	SINGHA	DAMODARPRASAD	SINGHAL	SERVICE	A-106 NARU NAGAR JAIPUR 302(	INDIA	RAJASTHAN	JAIPUR	302016	0022891	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHMA		GAUR	YN	GAUR	HOUSE	D 25 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002286	Amount for unclaimed and ur	525.00	24-OCT-2017
NIVEDITA		KAUL	CHAMAN	LAL	KAUL	D 19 STAFF COLONY MR ENGINEERI	INDIA	RAJASTHAN	JAIPUR	302017	0002297	Amount for unclaimed and ur	525.00	24-OCT-2017
TILAK		BHARGAVA	T	P	BHARGAVA	8/278 MALVIYA NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302017	0002558	Amount for unclaimed and ur	525.00	24-OCT-2017
SATISH		AGGARWAL	LATESHREEHANS	RAI	AGGARWAL	C 332, HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	0024526	Amount for unclaimed and ur	1050.00	24-OCT-2017
HARISH	KUMAR	RAWAT	BALLABH	DAS	RAWAT	B/208 VIDYADHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302023	0026457	Amount for unclaimed and ur	1575.00	24-OCT-2017
RAVINDER	PAL	KHURANA	MOHINDER	SINGH	KHURANA	H NO 464/25 CHAND BAGH ASHA (	INDIA	RAJASTHAN	AJMER	305001	0002484	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJA	RAM	SHARMA	RAMNARAIN		JI	M/S SWASTIK MORY STONES DALU	INDIA	RAJASTHAN	AJMER	305001	0016087	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHA	DEVI	AGARWAL	AGARWAL			2217 PHOOLAGANJ NASIRABAD RAJ	INDIA	RAJASTHAN	AJMER	305601	1201090002234201	Amount for unclaimed and ur	202.50	24-OCT-2017
LAL	CHAND	JAIN	MADANLAL	JI	JAIN	C/O. SHRI CHAND JI KOTHARI JAIN C	INDIA	RAJASTHAN	AJMER	305801	0024327	Amount for unclaimed and ur	787.50	24-OCT-2017
DEVA	RAM	SHARMA	SHARMA			CHGANIYA MOHALLA, SOJAT CITY B	INDIA	RAJASTHAN	PALI	306104	1202160000007169	Amount for unclaimed and ur	4.50	24-OCT-2017
ROOPCHAND		AGARWAL	AGARWAL			POST ULANARI DIST SIROHI RAJ SI	INDIA	RAJASTHAN	SIROHI	307001	0015121	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGLEEN		KAUR	AVTAR		SINGH	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and ur	525.00	24-OCT-2017
BALWINDER		KAUR	AVTAR	SINGH	HOUSE	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and ur	525.00	24-OCT-2017
NARENDRA	KUMAR	JAIN	SUJAHMAL	JI	JAIN	C/O. P K JAIN VIJYA BHAWAN, GULA	INDIA	RAJASTHAN	BHILWARA	311021	0018523	Amount for unclaimed and ur	525.00	24-OCT-2017
SAPNA		KRIPLANI	RAJENDRA	KRIPLANI	HOUSE	RAJU READYMADE STORE SINDHI C	INDIA	RAJASTHAN	CHITTORGARH	312601	0008382	Amount for unclaimed and ur	525.00	24-OCT-2017
VINOD		KRIPLANI	RELU	MAL	KRIPLANI	RAJU READYMADE STORE MOTI GAT	INDIA	RAJASTHAN	CHITTORGARH	312601	0008387	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDA	KALA	JAIN	K	S	JAIN	W/O KALYAN SINGH JAIN F-114 HIR	INDIA	RAJASTHAN	UDAIPUR	313002	0015175	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMLA		PANWAR	KAILASH	CHAND	PANWAR	H NO 34/440 GANESH NAGAR UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	IN300450127806 35	Amount for unclaimed and ur	525.00	24-OCT-2017
SATISH	CHAND	GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S E	INDIA	RAJASTHAN	DAUSA	321609	0012114	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHESH		GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S E	INDIA	RAJASTHAN	DAUSA	321609	0012115	Amount for unclaimed and ur	525.00	24-OCT-2017
KESHAW	SHARAN	AGRAWAL	AGRAWAL			C/O BRIJ MOHAN LAL GUPTA RETY H	INDIA	RAJASTHAN	KARAULI	321611	0002258	Amount for unclaimed and ur	525.00	24-OCT-2017
DAMODAR		LAL	BADARI		LAL	GANGAPUR CITY SWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	0002530	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNITA		AGRAWAL	MUKESH	AGARWAL	HOUSE	RAMESHWAR DASS RADHA RAMAN	INDIA	RAJASTHAN	KARAULI	322230	0002527	Amount for unclaimed and ur	525.00	24-OCT-2017
ATUL	KUMAR	GUPTA	GUPTA			TYPE 5 42 ANUKIRAN COLONY RAW	INDIA	RAJASTHAN	CHITTORGARH	323307	1304140001312861	Amount for unclaimed and ur	55.50	24-OCT-2017
BRIJ	NANDAN	RAJVANSHI	DEOKI		NANDAN	C/O- SHRI MANEESH RAJVANSHI 10	INDIA	RAJASTHAN	KOTA	324005	0015585	Amount for unclaimed and ur	525.00	24-OCT-2017
GOPAL		KABRA	SUGAN	CHAND	KABRA	SRI NATH TRADING COMPANY 47 N	INDIA	RAJASTHAN	KOTA	324007	0008407	Amount for unclaimed and ur	525.00	24-OCT-2017
LALCHAND		MITTAL	TARACHAND		MITTAL	MITTAL KIRANA COMPANY BAZAR I	INDIA	RAJASTHAN	KOTA	326519	0002505	Amount for unclaimed and ur	525.00	24-OCT-2017
SANTOSH		SHARMA	NEMICHAND	SHARMA	HOUSE	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002275	Amount for unclaimed and ur	525.00	24-OCT-2017
HARI	PRASAD	BAGRA	GHESU	LAL	BAGGA	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002276	Amount for unclaimed and ur	150.00	24-OCT-2017
URMILA	DEVI	SARAWGI	VIJAYKRSETHSARAV	HOUSE	WI	NEMI CHAND VIJAY KUMAR SETHI S	INDIA	RAJASTHAN	CHURU	331507	0023851	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY	KUMAR	SETHI	NEMICHAND	SETH	SERVICE	'SETHI BHAWAN' NEAR BAGARIA TEI	INDIA	RAJASTHAN	CHURU	331507	0023852	Amount for unclaimed and ur	525.00	24-OCT-2017
MADAN	LAL	AGRAWAL	JAGNATH	RAI	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002272	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK	KUMAR	AGRAWAL	MADAN	LAL	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002273	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDA	DEVI	AGRAWAL	ASHOK	KUMAR	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002274	Amount for unclaimed and ur	525.00	24-OCT-2017
MITHILESH		KANWAR	VEER		SINGH	D/O VEER SINGH V & POST KHIROD	INDIA	RAJASTHAN	SIKAR	333306	0012107	Amount for unclaimed and ur	525.00	24-OCT-2017
NIRMAL	KUMAR	CHHADA	JAGANATH		CHHADA	CHOUDHARY COMPLEX MARKENDE	INDIA	RAJASTHAN	BIKANER	334003	1203150000016638	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHAN	LAL	KHATRI	RATAN	LAL	SERVICE	CHHABILI GHATI INSIDE GOGAGATE	INDIA	RAJASTHAN	BIKANER	334005	0022928	Amount for unclaimed and ur	130.50	24-OCT-2017
SEEMA		RANI	RANI			WARD NO. 12 NEAR POLICE THANA	INDIA	RAJASTHAN	HANUMANGARH	335063	1201210000030316	Amount for unclaimed and ur	525.00	24-OCT-2017
HARI		RAM	MOTI		LAL	HARI RAM NAGORI C/O NAGORI BRI	INDIA	RAJASTHAN	HANUMANGARH	335063	1201911100073296	Amount for unclaimed and ur	262.50	24-OCT-2017
NIHIT		KUMAR	TILAKRAJ	SUDHAKAR	STUDENT	H NO 58 SECTOR NO 9 GANDHI NAC	INDIA	RAJASTHAN	HANUMANGARH	335512	0023983	Amount for unclaimed and ur	130.50	24-OCT-2017
MEENA		SHARMA	SHARMA			SSSM COURT COMPOUND HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	0025574	Amount for unclaimed and ur	525.00	24-OCT-2017
OM	PRAKASH	BANSAL	RAMLAL			HOUSE NO 514 SECTOR NO 3 HANU	INDIA	RAJASTHAN	HANUMANGARH	335513	0000164	Amount for unclaimed and ur	525.00	24-OCT-2017
SRI	KANWARI	DEVI	LOKHETARAIBHANT	HOUSE	HOL	BANTHIA VASTRALOK HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0022940	Amount for unclaimed and ur	75.00	24-OCT-2017
SURENDRA	MOHAN	MISHRA	GANGABISHAN	MISHRA	ADVOCATE	W NO 15 R/S T STATION HANUMAN (	INDIA	RAJASTHAN	HANUMANGARH	335513	0023931	Amount for unclaimed and ur	75.00	24-OCT-2017
INDERMANI		MISHRA	SURENDRA	MOHAN	MISHRA	W/O SURENDRA MOHAN MISHRA A	INDIA	RAJASTHAN	HANUMANGARH	335513	0023946	Amount for unclaimed and ur	75.00	24-OCT-2017
HEMANT		SHARMA	JKSHARMA	SELF	EMPLOYED	76/2 PREM NAGAR HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023977	Amount for unclaimed and ur	130.50	24-OCT-2017
BABU	LAL	MITRUKA	GHANSHAMDASS	JI	ADVOCATE	MAIN MARKET PURANA BAZAR HAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023984	Amount for unclaimed and ur	262.50	24-OCT-2017
SANJEEV	KUMAR	SHARMA	BAJRANGLAL	SHARMA	STUDENT	C/O DAILY TEJ KESARI HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0023986	Amount for unclaimed and ur	262.50	24-OCT-2017
RAKESH		MITRUKA	BABULAL	M	STUDENT	MAIN MARKET HANUMAN GARH SR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023987	Amount for unclaimed and ur	262.50	24-OCT-2017
HARSH		BALATANTIA	RAMAKANT	TANTIA	SERVICE	BEHIND FORT SCHOOL NR. MODI DI	INDIA	RAJASTHAN	HANUMANGARH	335513	0023988	Amount for unclaimed and ur	262.50	24-OCT-2017
MANISH		CHOUDHARY	LAL	CHOWDHARY	BUSINESS	INTERNATIONAL GUAR GUND & CH	INDIA	RAJASTHAN	HANUMANGARH	335523	0021565	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANJNA	DEVI	MITTAL	NAVINKUMAR	MITTAL	INVESTOR	THE BANK OF RAJASTHAN LTD PILIB	INDIA	RAJASTHAN	HANUMANGARH	335803	0023874	Amount for unclaimed and ur	262.50	24-OCT-2017
SHASHANK		SHARMA	DEVENDRA	KUMAR	SHARMA	C/O. GP CAPT. D K SHARMA RAME(	INDIA	RAJASTHAN	HANUMANGARH	338721	0015008	Amount for unclaimed and ur	525.00	24-OCT-2017
BABULAL		TAK	KAVRILAL		TAK	C/O KISHAN LAL TAK MOHALLA BAS	INDIA	RAJASTHAN	NAGAUR	341001	0008562	Amount for unclaimed and ur	525.00	24-OCT-2017
GYAN	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO FORT ROAD NAGA	INDIA	RAJASTHAN	NAGAUR	341001	0008563	Amount for unclaimed and ur	375.00	24-OCT-2017
BANSHILAL			RAMCHANDAR			C/O BAL KISHAN BANG HATHI CHOV	INDIA	RAJASTHAN	NAGAUR	341001	0008564	Amount for unclaimed and ur	150.00	24-OCT-2017
SARITA		AGARWAL	PUSHKAR	DUTT	AGARWAL	C/O LAXMI SALT WORKS PO NAWA	INDIA	RAJASTHAN	NAGAUR	341509	0008318	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH		SHARMA	K	L	SHARMA	T 197 B RLY D S COLONY JODHPUR.	INDIA	RAJASTHAN	JODHPUR	342001	0008566	Amount for unclaimed and ur	525.00	24-OCT-2017
NAVRATAN	MAL	JAIN	JABAR	MAL	JI	JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016122	Amount for unclaimed and ur	525.00	24-OCT-2017
JABAR	MAL	JAIN	NATHMALJI			JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016123	Amount for unclaimed and ur	375.00	24-OCT-2017
SARDUL	SINGH	MEHTA	GURBAKSINGHMEH	DEFENCE	PEN	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019533	Amount for unclaimed and ur	525.00	24-OCT-2017
GURSHARAN	KAUR	MEHTA	SARDULSINGHMEH	HOUSE	WIFE	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019534	Amount for unclaimed and ur	262.50	24-OCT-2017
REETA		ANTERVEDI	PRADEEPKUMARAN	HOUSE	W	NIHON NIRMAAN LTD C-1 BHLOTH	INDIA	RAJASTHAN	NAGAUR	342902	0019530	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH	KUMAR	SUTHAR	BHANWAR	LAL	SUTHAR	C/O SHIV TYPE INSTITUTE OPP HIGH	INDIA	RAJASTHAN	BARMER	344001	0008486	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHAN	LAL	RATHI	RATHI			NEAR MAHESHWARI BHAWAN BARI	INDIA	RAJASTHAN	BARMER	344001	1201210100054068	Amount for unclaimed and ur	150.00	24-OCT-2017
SANTOSH			RATHI			OPP. HOMYOPETHIC HOSPITAL NEA	INDIA	RAJASTHAN	BARMER	344001	1201210100067250	Amount for unclaimed and ur	150.00	24-OCT-2017
SURENDRA			LAL		CHAND	PUSHOTAM DASS LAL CHAND SAM	INDIA	RAJASTHAN	BARMER	344022	0008547	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHENDRA	KUMAR	JAIN	P	R	JAIN	CALLICO DYING MILLS POSE JASOL	INDIA	RAJASTHAN	BARMER	344024	0008511	Amount for unclaimed and ur	375.00	24-OCT-2017
PUKHRAJ		JAIN	MANGILAL		JAN	MUDDIT COTTON MILLS DIST JASO	INDIA	RAJASTHAN	BARMER	344024	0008512	Amount for unclaimed and ur	375.00	24-OCT-2017
RAJENDRA		KUMAR	PUKHRAJ		JAIN	MUDDIT COTTON MILLS DIST JASO	INDIA	RAJASTHAN	BARMER	344024	0008513	Amount for unclaimed and ur	375.00	24-OCT-2017
PUSHPA		DEVI	OMPRAKASH	JI	HOUSE	BHANSALI COTTON MILLS NAKODA	INDIA	RAJASTHAN	BARMER	344024	0008525	Amount for unclaimed and ur	525.00	24-OCT-2017
SANGEETA		JAIN	MOHANLAL		JI	L C DHAKA BARMER RAJASTHAN 34	INDIA	RAJASTHAN	BARMER	344024	0008526	Amount for unclaimed and ur	525.00	24-OCT-2017
LOON	CHAND	BHANSALI	MOHAN		LAL	SUTHARO KA BASS, JASOL, DIST. BA	INDIA	RAJASTHAN	BARMER	344024	1201210100258463	Amount for unclaimed and ur	525.00	24-OCT-2017
DAKSHA	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002815	Amount for unclaimed and ur	375.00	24-OCT-2017
PRERNA	M	MEHTA	MANSUKHLAL	J	MEHTA	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002816	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDANBEN	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREE J NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002817	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHUBEN	JAYANTILAL	SHAH	JAYANTILALGOVIND	SHAH	HOUS	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011078	Amount for unclaimed and ur	525.00	24-OCT-2017
JAYANTILAL	GOVINDLAL	SHAH	GOVINDLAL	NAROTAMLAL	SHAH	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011079	Amount for unclaimed and ur	150.00	24-OCT-2017
PARSHOTAM	MOTIBHAI	WAGHELA	MOTIBHANJI		WAGHELA	JAI AMBE CYCLE PARA BAZAR BHID I	INDIA	GUJARAT	RAJKOT	360001	0011086	Amount for unclaimed and ur	525.00	24-OCT-2017

NAILIN		KHOJA	MAHAMADALI	KHOJA	HOUSE	BOGHANI STREET OPP KHOJA KHAN	INDIA	GUJARAT	RAIKOT	360001	0011107	Amount for unclaimed and ur	525.00	24-OCT-2017
AMIT		GILANI	MAHAMADALI		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAIKOT	360001	0011108	Amount for unclaimed and ur	525.00	24-OCT-2017
SALMA		KHOJA	BADRUDIN		KHOJA	BOGHANI STREET, KHOJA KHANA, O	INDIA	GUJARAT	RAIKOT	360001	0011109	Amount for unclaimed and ur	525.00	24-OCT-2017
RAHIM		GILANI	BADRUDIN		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAIKOT	360001	0011110	Amount for unclaimed and ur	525.00	24-OCT-2017
CHITRANJAN		DOSHI	BHAGHVAN		BHAI	BALAK OPP. DASTUR'S HOSPITAL 22	INDIA	GUJARAT	RAIKOT	360001	0012457	Amount for unclaimed and ur	150.00	24-OCT-2017
KIRIT		CHANIYARA	JETHALAL			VIDHYUT NAGAR SOC NO 2 BEHIND	INDIA	GUJARAT	RAIKOT	360001	0012495	Amount for unclaimed and ur	525.00	24-OCT-2017
PARESH		SHAH	RAMAJIBHAI		SHAH	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAIKOT	360001	0012498	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTI		SHAH	JAYDIP	SHAH	HOUSE	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAIKOT	360001	0012499	Amount for unclaimed and ur	525.00	24-OCT-2017
KUSUMBEN	G	MAJETHIA	GOVINDJI			10 PRAHLAD PLOT PRAHLAD APT RA	INDIA	GUJARAT	RAIKOT	360001	0012547	Amount for unclaimed and ur	525.00	24-OCT-2017
AMRUTLAL	M	TURKHIA	MOHANLAL			CHANDANI 31 NEHRU NAGAR BEHIF	INDIA	GUJARAT	RAIKOT	360001	0017026	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESH	M	PAREKH	MOHAN		LAL	BALAJI CONSULTANCY KANAK ROAC	INDIA	GUJARAT	RAIKOT	360001	0018939	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHESH	KUMAR	DESAI	MAGANLAL	DESAI	SERVICE	DIWAN AIR PARA MAIN ROAD SHAI	INDIA	GUJARAT	RAIKOT	360001	0020354	Amount for unclaimed and ur	262.50	24-OCT-2017
MAULIK	M	SHAH	MUKESHBHAIS	SHAH		TANNA BUILDING 27/41 PRAHALAD	INDIA	GUJARAT	RAIKOT	360001	0027131	Amount for unclaimed and ur	375.00	24-OCT-2017
NANUBEN	VELJIBHAI	TANTI	VELJIBHAID	TANTI	HOUSE	2 BHAKTINAGAR ST PLOT BANDH SI	INDIA	GUJARAT	RAIKOT	360002	0009168	Amount for unclaimed and ur	150.00	24-OCT-2017
BANSARI		DAVE	HITESH	BHAI	HOUSE	2 MANHAR PLOT MANIBAI MOTIRA	INDIA	GUJARAT	RAIKOT	360002	0012487	Amount for unclaimed and ur	525.00	24-OCT-2017
DIPTI		PATEL	HARGOVIND			KRISHNA AUTO DEAL 10 BHAKTI NA	INDIA	GUJARAT	RAIKOT	360002	0013665	Amount for unclaimed and ur	525.00	24-OCT-2017
VELJIBHAI	DHARAMSINHBH	TANTI	DHARAMSINHBHAI			3 LAXMI NAGAR UMIYA KRUPA RAJ	INDIA	GUJARAT	RAIKOT	360002	1201800000308695	Amount for unclaimed and ur	75.00	24-OCT-2017
MALIK		GILANI	MAHAMADALI		GILANI	NEAR DENA BANK 80 FOOT ROAD O	INDIA	GUJARAT	RAIKOT	360003	0011106	Amount for unclaimed and ur	525.00	24-OCT-2017
DEVENDRA	BHAI	PATEL	HIRA	BHAI	BROKER	C/O PATEL TIMBER MART 8 LATI PL(	INDIA	GUJARAT	RAIKOT	360003	0020355	Amount for unclaimed and ur	655.50	24-OCT-2017
CHANDU	BHAI	DAMESYA	NANJEBHAI	DAMESYA	BUSINESS	VISWAKARMA MOTOR BODY WORK	INDIA	GUJARAT	RAIKOT	360003	0020364	Amount for unclaimed and ur	130.50	24-OCT-2017
VINOD		RAVAL	DAYASHANKAR		RAVAL	KRISHAN NAGAR ST NO.8 NR DIVY H	INDIA	GUJARAT	RAIKOT	360004	0009226	Amount for unclaimed and ur	525.00	24-OCT-2017
JAYASHRI		PATEL	DEEPAKBHAI	PATEL	HOUSE	2 VIDHYUTNAGAR SOCIETY UMANG	INDIA	GUJARAT	RAIKOT	360004	0012494	Amount for unclaimed and ur	525.00	24-OCT-2017
VIRJI		BATHER	GANESH		BHAI	PIYUSH 1 AKSHARWADI RAIKOT RA	INDIA	GUJARAT	RAIKOT	360005	0012523	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRA		BATHER	VIRJI			PIYUSH 1 AKSHARWADI RAIKOT RA	INDIA	GUJARAT	RAIKOT	360005	0012524	Amount for unclaimed and ur	525.00	24-OCT-2017
SHIRISH		VYAWAHARE	KRISHNA		VYAWAHARE	QT NO 17 AGRODROME COLONY AI	INDIA	GUJARAT	RAIKOT	360006	0012483	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDARKANT		JETHWANI	KIMATMAL			C/O JAY AMBE TEXTILE RAMCHAND.	INDIA	GUJARAT	RAIKOT	360370	0013707	Amount for unclaimed and ur	525.00	24-OCT-2017
GORDHANBHAI		HIRAPARA	BHANJIBHAI		HIRAPARA	SHRI KRISHNA KRUPA KHARAWAD I	INDIA	GUJARAT	RAIKOT	360410	0011028	Amount for unclaimed and ur	525.00	24-OCT-2017
INDUMATI	BHUPATRAY	UMADKAT	BHUPATRAY	UNADKAT	H	DHORAJI ILE FALTORY AMBAWADI I	INDIA	GUJARAT	RAIKOT	360410	0012587	Amount for unclaimed and ur	150.00	24-OCT-2017
DINESHBHAI	J	KOTHARI	JAYANTILAL			CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011035	Amount for unclaimed and ur	375.00	24-OCT-2017
REKHABEN	J	KOTHARI	JAYANTILAL		HOUSE	CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011037	Amount for unclaimed and ur	375.00	24-OCT-2017
KANAKRAI	B	VYAS	BHANUSANKAR			11 KRISHNA SADAN SETAVAD JAMI	INDIA	GUJARAT	JAMNAGAR	361001	0002682	Amount for unclaimed and ur	525.00	24-OCT-2017
UDAY		SHAH	CHUNILAL		SHAH	MAHAVIR BUILDING BHATNI AMBLI	INDIA	GUJARAT	JAMNAGAR	361001	0002683	Amount for unclaimed and ur	150.00	24-OCT-2017
DINESH		DHOLAKIA	RATILAL			C/O VIPUL SHUKLA 2 VANDA FALI K	INDIA	GUJARAT	JAMNAGAR	361001	0002685	Amount for unclaimed and ur	525.00	24-OCT-2017
JAYABEN	H	BHATT	HARSHUKHLALM	BHATT	HOUSE	MANJAR STREET NR SETAWAD CENT	INDIA	GUJARAT	JAMNAGAR	361001	0002689	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJABALI	AKBARALI	RAJSHI	RAJSHI			KHOJA NAKA KHOJA DHARAMSHALI	INDIA	GUJARAT	JAMNAGAR	361001	IN301774154623O5	Amount for unclaimed and ur	900.00	24-OCT-2017
NEELU	B	CHUDGAR	BHAVESHJ	CHUDGAR	HOUSE	LAKHOTA MIG COLONY BLOCK NO 1	INDIA	GUJARAT	JAMNAGAR	361004	0002608	Amount for unclaimed and ur	525.00	24-OCT-2017
AKBARALI	ESMAIL	BHAI	BHAI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002619	Amount for unclaimed and ur	525.00	24-OCT-2017
JAYATILAL	M	SHAH	MEGHJI		SHAH	C/O AMIT SALES AGENCY 53 DIGVI	INDIA	GUJARAT	JAMNAGAR	361005	0002729	Amount for unclaimed and ur	525.00	24-OCT-2017
SONAL	J	SHAH	JYANTILAL	M	SHAH	C/O AMIT SALES AGENCY 53 DIGVI	INDIA	GUJARAT	JAMNAGAR	361005	0002730	Amount for unclaimed and ur	525.00	24-OCT-2017
SAVITRI	K	KSHTRIYA	KHUBSINH			HASMUKH KUNJ 50 DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	0015218	Amount for unclaimed and ur	525.00	24-OCT-2017
DEEPAK		KUMAR	BHAGWAN		PRASAD	S/O BHAGWAN PRASAD 203 KUNAL	INDIA	GUJARAT	JAMNAGAR	361008	0004033	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESH	CHANDRA	MODI	MAGANLAL	P	MODI	KRISHNA KUNJ PRATAP VILAS PALA	INDIA	GUJARAT	JAMNAGAR	361008	0015214	Amount for unclaimed and ur	525.00	24-OCT-2017
RADHABEN		MODI	DINESHCHANDRA	M	MODI	KRISHNA KUNJ PRATAP VILAS PALA	INDIA	GUJARAT	JAMNAGAR	361008	0015215	Amount for unclaimed and ur	525.00	24-OCT-2017
PIYUSHBHAI	G	RABADIYA	RABADIYA			AT KALAWAD KRISHNA NAGAR DHO	INDIA	GUJARAT	JAMNAGAR	361130	IN303028501796 32	Amount for unclaimed and ur	1.50	24-OCT-2017
SITA			NA			P BB NILGIRI MARG INS VALSURA 3(	INDIA	GUJARAT	JAMNAGAR	361158	IN300484111945349	Amount for unclaimed and ur	1050.00	24-OCT-2017
NARMADABEN	R	SONEJI	RATILAL		HOUSE	ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002627	Amount for unclaimed and ur	525.00	24-OCT-2017
GIRESH	R	SONEJI	RATILAL			ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002633	Amount for unclaimed and ur	375.00	24-OCT-2017
GEETABEN	G	SONEJI	GIRISH		HOUSE	ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002634	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAKASH	DHIRAJLAL	MAHETA	MAHETA			SHRADHHA NIWAS, KHATRI WADI, K	INDIA	GUJARAT	JAMNAGAR	361160	IN300974100230265	Amount for unclaimed and ur	525.00	24-OCT-2017
MUKESH	M	VITHLANI	MULJIBHAI	K	VITHLANI	BHATHAN CHOWK DWARKA JAMNA	INDIA	GUJARAT	JAMNAGAR	361335	0002676	Amount for unclaimed and ur	525.00	24-OCT-2017
BHIMJIBHAI		GOLAKIYA	ARJANIBHAI		GOLAKIYA	DEPTT SOIL CHEMISTRY AGRUCULTI	INDIA	GUJARAT	JUNAGADH	362001	0012503	Amount for unclaimed and ur	525.00	24-OCT-2017
AMIT		BHANSALI	PRABHUDAS			OPP RAM MANDIR ZALORA PA RDA	INDIA	GUJARAT	JUNAGADH	362001	0013289	Amount for unclaimed and ur	525.00	24-OCT-2017
KIRTI	J	ADROJA	JEETENDRAO	ADROJA	HOUSE	10 B/JALARAM SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0013704	Amount for unclaimed and ur	525.00	24-OCT-2017
RATILAL	J	LADANI	JERAMBHAI			MUKUR SHIVNAGAR B/H VIDHYANJ	INDIA	GUJARAT	JUNAGADH	362220	0012542	Amount for unclaimed and ur	150.00	24-OCT-2017
SHILPA	R	LADANI	RATILAL			MUKUR SHIVNAGAR B/H VIDHYANJ	INDIA	GUJARAT	JUNAGADH	362220	0012543	Amount for unclaimed and ur	150.00	24-OCT-2017
AMRATLAL	M	SANGHVI	MANGALDASM	SANGHVI	BUSINESS	ABOVE MUNA BAZAR MEHTA MARKI	INDIA	GUJARAT	AHMEDABAD	363001	0020368	Amount for unclaimed and ur	262.50	24-OCT-2017
JASHVANTI		KOTHARI	PRATAPBHAI	KOTHARI	HOUSE	C/O BHAVESH SHAH STATION ROAD	INDIA	GUJARAT	AHMEDABAD	363520	0004526	Amount for unclaimed and ur	525.00	24-OCT-2017
JAYANTILAL	GANESHBHAI	PATEL	GANESHBHAI			'SAGR' PANCHAVATI SOCIETY MAIN	INDIA	GUJARAT	RAIKOT	363641	1201800000053260	Amount for unclaimed and ur	525.00	24-OCT-2017
ROHIT	R	DAVE	RAMESH		DAVE	NILKANTH MAHADEV STREET BHAC	INDIA	GUJARAT	BHAVNAGAR	364001	0007131	Amount for unclaimed and ur	375.00	24-OCT-2017
SAVITABEN	J	JADAV	JAGJIVANBHAI		HOUSE	BHAGA TALAV LAL GAR BAVA MUT(	INDIA	GUJARAT	BHAVNAGAR	364001	0007151	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESH		SHAH	AMULAKH		SHAH	P MEX MENS WEARS VORA STREET	INDIA	GUJARAT	BHAVNAGAR	364001	0007208	Amount for unclaimed and ur	525.00	24-OCT-2017
REKHABEN		SHAH	NALINKUMAR	SHAH	HOUSE	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007213	Amount for unclaimed and ur	525.00	24-OCT-2017
NALIN	KUMAR	SHAH	JAGJIVAN		SHAH	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007214	Amount for unclaimed and ur	525.00	24-OCT-2017
JADURAI		THAKKAR	CHUNIBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007215	Amount for unclaimed and ur	525.00	24-OCT-2017
TARULATTABEN		THAKKAR	JADUBHAI	THAKKAR	HOUSE	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007216	Amount for unclaimed and ur	525.00	24-OCT-2017
SAROJBEN		THAKKAR	JADUBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007217	Amount for unclaimed and ur	525.00	24-OCT-2017
PRATAPRAI	M	MEHTA	MULSHANKER	S	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007218	Amount for unclaimed and ur	525.00	24-OCT-2017
PUSHPABEN	P	MEHTA	PRATAPRAIM	MEHTA	HOUSE	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007219	Amount for unclaimed and ur	525.00	24-OCT-2017
VIMAL	P	MHETA	PRATAP	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007220	Amount for unclaimed and ur	525.00	24-OCT-2017
MANISH	P	MHETA	PRATAPRAI	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007221	Amount for unclaimed and ur	525.00	24-OCT-2017
BHAVESH	J	THAKKAR	JAYANTILAL		THAKKAR	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007222	Amount for unclaimed and ur	150.00	24-OCT-2017
NAYNABEN		SHAH	KANUBHAI	SHAH	HOUSE	KAPAD BAZAR NEAR MAHAVIR HAN	INDIA	GUJARAT	BHAVNAGAR	364001	0007227	Amount for unclaimed and ur	150.00	24-OCT-2017
JYOTI		SHAH	PRAVIN	SHAH	H	C/O SHAH BROTHERS 500 NEAR SHA	INDIA	GUJARAT	BHAVNAGAR	364001	0007232	Amount for unclaimed and ur	525.00	24-OCT-2017
JIGISHA		SHAH	CHANDRAKANT		SHAH	C/O SHAH BROTHERS 500 NEAR SHA	INDIA	GUJARAT	BHAVNAGAR	364001	0007233	Amount for unclaimed and ur	525.00	24-OCT-2017
JAYANT	J	SHAH	JAMNADAS		SHAH	C/O SHAH BROTHERS 500 NEAR SHA	INDIA	GUJARAT	BHAVNAGAR	364001	0007234	Amount for unclaimed and ur	525.00	24-OCT-2017
HARESH	H	VORA	HARSADRAI			C/O HARSADRAI MOTILAL VORA HA	INDIA	GUJARAT	BHAVNAGAR	364001	0007316	Amount for unclaimed and ur	525.00	24-OCT-2017
BHAVNA	H	VORA	HARESH		HOUSE	C/O HARSADRAI MOTILAL VORA HA	INDIA	GUJARAT	BHAVNAGAR	364001	0007318	Amount for unclaimed and ur	525.00	24-OCT-2017
REKHA	C	VORA	CHETAN		HOUSE	C/O HARSADRAI MOTILAL VORA HA	INDIA	GUJARAT	BHAVNAGAR	364001	0007319	Amount for unclaimed and ur	525.00	24-OCT-2017
VASANT	H	VORA	HARSADRAI		HOUSE	C/O HARSADRAI MOTILAL VORA HA	INDIA	GUJARAT	BHAVNAGAR	364001	0007320	Amount for unclaimed and ur	525.00	24-OCT-2017
PARVATI	P	PARSWANI	PARMANAND			6 1 LANCERS NR SANT KANWARRAI	INDIA	GUJARAT	BHAVNAGAR	364001	0007341	Amount for unclaimed and ur	525.00	24-OCT-2017
SHARDABEN		KACHA	DHANJIBHAI	KACHA	HOUSE	RAM PARIM SOCIETY PLOT NO 66 B	INDIA	GUJARAT	BHAVNAGAR	364001	0015877	Amount for unclaimed and ur	375.00	24-OCT-2017
HIRALAL	RATILAL	SHAH	RATILAL	D	SHAH	KALANALA NANBHA VADI PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	0007242	Amount for unclaimed and ur	1050.00	24-OCT-2017
ISHVAR	BHAI	PATEL	RAVJIBHAI		NATHUBHAI	SHIKSHAK SOCIETY CHITRA BLOCK N	INDIA	GUJARAT	BHAVNAGAR	364004	0007154	Amount for unclaimed and ur	525.00	24-OCT-2017
BHANUBEN		KHAMBHATI	CHANDULAL	KHAMBHATI	HOUSE	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007115	Amount for unclaimed and ur	525.00	24-OCT-2017
NITA		KHAMBHATI	SHAILESH		KHAMBHATI	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007116	Amount for unclaimed and ur	525.00	24-OCT-2017
DEEPA	M	PAREKH	MUKESH	PAREKH	HOUSE	AEKTA APT. B/6, FLAT NO 67 ANANI	INDIA	GUJARAT	BHAVNAGAR	364005	0007144	Amount for unclaimed and ur	525.00	24-OCT-2017
BIPIN		BHALANI	POPATBHAI			103 SWATI SOCIETY CHIKUWADI NA	INDIA	GUJARAT	SURAT	395006	0025960	Amount for unclaimed and ur	150.00	24-OCT-2017
LALJI	PARBAT	RABADIA	PARBAT		RABADIA	C/O K H VAISHNAV MAHMAD PANI	INDIA	GUJARAT	KACHCHH	370001	0009183	Amount for unclaimed and ur	525.00	24-OCT-2017
AMIT	K	SHAH	KANTILAL		SHAH	C/O. BABULAL JADVAJI & CO BHID B	INDIA	GUJARAT	KACHCHH	370001	0019004	Amount for unclaimed and ur	525.00	24-OCT-2017
RANJITSINH		VAGHELA	DOLATSINH		VAGHELA	TO DARSADI TQ MANDVI NEAR P H I	INDIA	GUJARAT	KACHCHH	370445	0009240	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAILESHKUMAR		TRIVEDI	GULABHAI		TRIVEDI	23/4 CHEM TYPE SECTOR 21 GANDH	INDIA	GUJARAT	AHMEDABAD	380001	0000669	Amount for unclaimed and ur	525.00	24-OCT-2017
TARUNA	BEN	LUNKAD	BABULAL	LUNKAD	HOUSE	6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000785	Amount for unclaimed and ur	525.00	24-OCT-2017
NILAM	B	LUNKAD	BABULAL			6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000786	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRA	KUMAR	CHRISTIAN	LUCIOUS		CHRISTIAN	SUNDARAMATI COTTAGE JAMALPU	INDIA	GUJARAT	AHMEDABAD	380001	0005917	Amount for unclaimed and ur	525.00	24-OCT-2017
KALIDAS		VAIDYA	LALU		BHAI	2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006324	Amount for unclaimed and ur	1050.00	24-OCT-2017
MORLI		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006325	Amount for unclaimed and ur	1050.00	24-OCT-2017
DIPAK		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006326	Amount for unclaimed and ur	1050.00	24-OCT-2017
ASMITA		DALAL	DIPAK			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006327	Amount for unclaimed and ur	1050.00	24-OCT-2017
RASIKLAL		DALAL	NATHALAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006328	Amount for unclaimed and ur	1050.00	24-OCT-2017
HEMANT		NAGPAL	VISHANDAS		NAGPAL	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006606	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANKUNTALA		CHHABRIA	DEVICHAND		HOUSE	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006607	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH		NAGPAL	VISHANDAS		NAGPAL	107 MESHRI S KHANCHO GANCHI S	INDIA	GUJARAT	AHMEDABAD	380001	0006608	Amount for unclaimed and ur	525.00	24-OCT-2017
VAGHJIBHAI	VIRCHAND	BHAI	VIRCHANDBHAI		ADANI	C/O SAAKET OPP PADSHAH S POLE E	INDIA	GUJARAT	AHMEDABAD	380001	0006630	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRAKANTBI	BHAI	DUDHIA	BHAILARBHAIMANI	DUDHIA	B	439 DUDHIA BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	0020412	Amount for unclaimed and ur	262.50	24-OCT-2017
SUREKHA	B	PATEL	BALDEVB	PATEL	H	73 JEKOR CHEMBER OPP MADHUBI	INDIA	GUJARAT	AHMEDABAD	380002	0000762	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHVIN		CHANDARANA	RATILAL		CHANDARANA	C/O P M TRADERS MIYABHAI S DEHI	INDIA	GUJARAT	AHMEDABAD	380002	0000875	Amount for unclaimed and ur	525.00	24-OCT-2017
MAGANLAL		SHAH	JAVERCHAND			233 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	0006006	Amount for unclaimed and ur	525.00	24-OCT-2017
LILABEN	C	SHAH	CHAMPALAL		HOUSE	C/O AMRATLAL HANSRAJ RANGWAL	INDIA	GUJARAT	AHMEDABAD	380002	0006315	Amount for unclaimed and ur	150.00	24-OCT-2017
MANJULA	BEN	LAKERI	BHAWARLAL		H	36 MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0006514	Amount for unclaimed and ur	525.00	24-OCT-2017
CHHAYA	C	SHAH	CHAMPAKLAL	SHAH	H	C/O NILESH KUMAR PRAVIN CHAND	INDIA	GUJARAT	AHMEDABAD	380002	0006574	Amount for unclaimed and ur	525.00	24-OCT-2017
KHERANI		AMIN	PYARALI	BHAI	K	C/O DEVELOPMENT COOP BANK RE'	INDIA	GUJARAT	AHMEDABAD	380002	0013310	Amount for unclaimed and ur	525.00	24-OCT-2017
MURARILAL		GUPTA	NIHAL		CHAND	C/O SAVITA TEXTILE 222 NEW CLOT	INDIA	GUJARAT	AHMEDABAD	380002	0014458	Amount for unclaimed and ur	525.00	24-OCT-2017
ANKIT		BHANDARI	CHANDANMAL			B/3 CHANDAN APTS NEAR SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	0006370	Amount for unclaimed and ur	525.00	24-OCT-2017
GAUTAM	K	CHOPRA	KESARIMAL			B 34 RUSHIKA APARTMENT SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	0006479	Amount for unclaimed and ur	525.00	24-OCT-2017
SANDIP	B	JAIN	BABULAL	M	JAIN	C-9, SUN-RISE PARK SOCIETY NEAR I	INDIA	GUJARAT	AHMEDABAD	380004	0006523	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGDISH	R	PATEL	RAMBHAI	R	PATEL	E 1 AVTAR FLAT NEAR UNDER BRIDC	INDIA	GUJARAT	AHMEDABAD	380004	0013210	Amount for unclaimed and ur	525.00	24-OCT-2017
UMESH		VED	KRISHNA	RAJ	STUDENT	6 RAJIV APP NR CIRCUIT HOUSE SHA	INDIA	GUJARAT	AHMEDABAD	380004	0022657	Amount for unclaimed and ur	262.50	24-OCT-2017
RATAN	BEN	SHESHMAL	SHESHMAL		HOUSE	E/12 DHANESHWAR FLET DHARMNI	INDIA	GUJARAT	AHMEDABAD	380005	0006518	Amount for unclaimed and ur	525.00	24-OCT-2017
SHESHMAL		BHABHUTMAL	BHABHUTMAL			E/12 DHANESHWAR FLET DHARMNI	INDIA	GUJARAT	AHMEDABAD	380005	0006519	Amount for unclaimed and ur	525.00	24-OCT-2017

SHAH	SAMIR	SEVANTILAL	SEVANTILAL			B/6 ARBUDA FLATS NER TOLNAKA I	INDIA	GUJARAT	AHMEDABAD	380005	0013153	Amount for unclaimed and ur	525.00 24-OCT-2017
BHARATI		DHANKANI	JIVANLAL		DHANKANI	116 DHARAM NAGAR SABARMATI J	INDIA	GUJARAT	AHMEDABAD	380005	0015832	Amount for unclaimed and ur	525.00 24-OCT-2017
HARISH		DUDHIA	JAYANTILAL		DUDHIA	2 B GOLD COIN FLATS NR VIJAY RES'	INDIA	GUJARAT	AHMEDABAD	380006	0000677	Amount for unclaimed and ur	525.00 24-OCT-2017
SHEETAL		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006087	Amount for unclaimed and ur	525.00 24-OCT-2017
GUNJAN		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006088	Amount for unclaimed and ur	525.00 24-OCT-2017
MEERABEN		HEMRAJANI	GOVIND			5. MURLI APARTMENT NEAR SHIVJI	INDIA	GUJARAT	AHMEDABAD	380013	0000774	Amount for unclaimed and ur	525.00 24-OCT-2017
HEMRAJANI		GOVIND	UDHARAM			5 MURLI APARTMENTS UDHAW NAI	INDIA	GUJARAT	AHMEDABAD	380013	0000830	Amount for unclaimed and ur	525.00 24-OCT-2017
SEJALARVIND	BHAI	PATEL	ARVIND	BHAI	PATEL	B 5 SUJABH FALTS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006058	Amount for unclaimed and ur	525.00 24-OCT-2017
HASUMATI	A	PATEL	ARVIND	PATEL	HOUSE	B 5 SUJABH FLATS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006060	Amount for unclaimed and ur	525.00 24-OCT-2017
BABULAL	KACHRABHAI	PRAJAPATI	KACHRABHAI			14 SHAMBHUPARK NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	0014450	Amount for unclaimed and ur	525.00 24-OCT-2017
HANSAHARSHAD	KUMAR	BHAVSAR	HARSHD		KUMAR	17 VALKESHWAR SOCIETY AMBAW	INDIA	GUJARAT	AHMEDABAD	380015	0006281	Amount for unclaimed and ur	525.00 24-OCT-2017
AXAY		PATEL	SUNDRADRKUMAR			8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006584	Amount for unclaimed and ur	525.00 24-OCT-2017
SUMAN	BHRAKESH	PATEL	BHARAKESH		PATEL	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006585	Amount for unclaimed and ur	525.00 24-OCT-2017
NAYAN		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006586	Amount for unclaimed and ur	525.00 24-OCT-2017
BHARAKESH		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006587	Amount for unclaimed and ur	525.00 24-OCT-2017
PUSHPABEN	MANGALBHAI	PATEL	MANGALBHAI			142 SHAHIBAG SOCIETY JAHANGIRP	INDIA	GUJARAT	AHMEDABAD	380016	0006011	Amount for unclaimed and ur	525.00 24-OCT-2017
SAVITRI	DEVI	AGARWAL	RAMESH	KUMAR	HOUSE	C/O AJAY KUMAR AGARWAL 184 TA	INDIA	GUJARAT	AHMEDABAD	380018	0016290	Amount for unclaimed and ur	525.00 24-OCT-2017
LAXMIBEN	MOHANBHAI	BHATIYA	MOHAN		BHAI	Q 275 PATEL PARMANDS CHAWL OI	INDIA	GUJARAT	AHMEDABAD	380021	0010060	Amount for unclaimed and ur	525.00 24-OCT-2017
SAVITAFINSTOCK	PVT	LTD	LTD			2ND FLOOR CHINUBHAI CHMBIRS C	INDIA	GUJARAT	AHMEDABAD	380022	0013169	Amount for unclaimed and ur	525.00 24-OCT-2017
DEVINDER	SINGH	CHAWLA	ATMA		SINGH	38 SAWAN SOCIETY GHODASAR AHI	INDIA	GUJARAT	AHMEDABAD	380050	0000744	Amount for unclaimed and ur	525.00 24-OCT-2017
VIBHA	B	PATEL	BHUPENDRA	B	PATEL	A 5 SHRIDHNA APTS NR MILKESH'	INDIA	GUJARAT	AHMEDABAD	380051	0006027	Amount for unclaimed and ur	525.00 24-OCT-2017
PAYAL	P	SHAH	SHAH			11 VISHWAKARAMA SOCIETY JIVRAJ	INDIA	GUJARAT	AHMEDABAD	380051	0016311	Amount for unclaimed and ur	525.00 24-OCT-2017
CHANDRIKA		PATEL	HASMUKH		H	C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006658	Amount for unclaimed and ur	525.00 24-OCT-2017
HASMUKH		PATEL	BHIKHALAL			C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006659	Amount for unclaimed and ur	525.00 24-OCT-2017
URMILA		KANSARA	JIVANLAL			C-7 SNEHA FLATS OPP GURUKUL RC	INDIA	GUJARAT	AHMEDABAD	380052	0014553	Amount for unclaimed and ur	525.00 24-OCT-2017
SUSY		MATHEW	A	G	MATHEW	D 16/4 VASTRAPUR GOVT COLONY I	INDIA	GUJARAT	AHMEDABAD	380052	0014613	Amount for unclaimed and ur	525.00 24-OCT-2017
ISMAIL	I	SHAIKH	ISABHAI	I	SHAIKH	C/O F P KHERANI 22, UNIONPARK SI	INDIA	GUJARAT	AHMEDABAD	380055	0013131	Amount for unclaimed and ur	525.00 24-OCT-2017
BABULAL	M	PATEL	MANJIDAS	T	PATEL	VIMAL 61 SWIPARK SOCIETY MADH	INDIA	GUJARAT	AHMEDABAD	380061	0006648	Amount for unclaimed and ur	525.00 24-OCT-2017
JYOTSANA	N	PATEL	HITESHKUMAR	RAMESHBHAI	PATEL	3/24 RANNA PARK SOCIETY RANNA	INDIA	GUJARAT	AHMEDABAD	380061	IN301321110437161	Amount for unclaimed and ur	525.00 24-OCT-2017
KALIDAS		PATEL	SHAMALIDAS	PATEL	SERVICE	106/1 CH SECTOR NO 21 GANDHI N	INDIA	GUJARAT	AHMEDABAD	382021	0019440	Amount for unclaimed and ur	262.50 24-OCT-2017
DODIA	MEHTABHAI	RAMJIBHAI	DODIA	RAMSIBHAI	V	BLOCK NO 142/10 SECTOR NO 29 G	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and ur	1050.00 24-OCT-2017
MIRA		LALWANI	AMRITLAL		HOUSE	27 BEHIND GARIBDAS SOCIETY KUB	INDIA	GUJARAT	AHMEDABAD	382340	0006448	Amount for unclaimed and ur	525.00 24-OCT-2017
LAXMIBAI		THAKUR	ARJUNDAS		HOUSE	C/O DR N S JAGIYASI E-145 KUBER N	INDIA	GUJARAT	AHMEDABAD	382340	0013133	Amount for unclaimed and ur	525.00 24-OCT-2017
NARAYAN	G	NAGDEV	NAGDEV			18 A/2 SWAMI HARNAMDAS SOCIE'	INDIA	GUJARAT	AHMEDABAD	382340	0013176	Amount for unclaimed and ur	525.00 24-OCT-2017
KHUSHAL	N	NAGDEV	NAGDEV			18 A/2 SWAMI HARNAMDAS SOCIE'	INDIA	GUJARAT	AHMEDABAD	382340	0013178	Amount for unclaimed and ur	525.00 24-OCT-2017
JASODABEN	N	NAGDEV	NAGDEV			18 A/2 SWAMI HARNAMDAS SOCIE'	INDIA	GUJARAT	AHMEDABAD	382340	0013179	Amount for unclaimed and ur	525.00 24-OCT-2017
SHYAMLAL		LADHWANI	MOHANDAS			H 7 SINDHU NAVJIVAN SOCIETY OPI	INDIA	GUJARAT	AHMEDABAD	382345	0018582	Amount for unclaimed and ur	525.00 24-OCT-2017
KISHAN		MAHERCHANDAN	SUGANOMAL			29 B SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382375	0014578	Amount for unclaimed and ur	525.00 24-OCT-2017
VANDNA		GOYAL	JANESH		KUMAR	PLOT NO 1601 2 PHASE III G I D C V	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and ur	1050.00 24-OCT-2017
AMRUT	P	PATEL	PRAHLAD	BHAI	PATEL	3 JAYJOGESHWAR SOCIETY RANIP, A	INDIA	GUJARAT	AHMEDABAD	382480	0001635	Amount for unclaimed and ur	525.00 24-OCT-2017
SUDHA		SHARMA	DINESHCHANDRA	SHARMA	H	C/O GP CAPT D K SHARMA RAMEJW	INDIA	GUJARAT	AHMEDABAD	382721	0015007	Amount for unclaimed and ur	525.00 24-OCT-2017
CHHAGANLAL	ARJANBHAI	PATEL	ARJANBHAI	PATEL	SERVICE	C/O MARUTI ELECTRONICS ASHA SH	INDIA	GUJARAT	AHMEDABAD	383430	0020411	Amount for unclaimed and ur	262.50 24-OCT-2017
GOVINDBHAI	L	LAVJIBHAI	GALANI		GALANI	C/O M R PATEL TENEMANT 1 SMNE	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and ur	525.00 24-OCT-2017
BHOGILAL	N	BHAVSAR	NATHALAL	V	BHAVSAR	1 SHARDA SOCIETY S T ROAD MEHSA	INDIA	GUJARAT	MAHESANA	384002	0006396	Amount for unclaimed and ur	525.00 24-OCT-2017
USHA	A	MODI	ASHOK	KUMAR	MODI	5 JALARAM SOCIETY OPP. NAGALPU	INDIA	GUJARAT	MAHESANA	384002	0018997	Amount for unclaimed and ur	525.00 24-OCT-2017
BABULAL		BAROT	MULJIBHAI			GURUKRUPA TAMBOLI SHERI VISNA	INDIA	GUJARAT	MAHESANA	384315	0000732	Amount for unclaimed and ur	525.00 24-OCT-2017
TEJENDRA	RAMESHCHANDR	BALSARA	BALSARA			SALAT WADD AKSHARDHAM AT VIS	INDIA	GUJARAT	MAHESANA	384315	1202890000695825	Amount for unclaimed and ur	75.00 24-OCT-2017
PATEL	KOKILABEN	RASIKBHAI	PATEL	RASIKBHAI	G	C/O 2/20 VIMAL JYOTI NAGAR NARI	INDIA	GUJARAT	MAHESANA	384330	0006253	Amount for unclaimed and ur	375.00 24-OCT-2017
DINESH		MEHA	CHHOTALAL			C/O GENA BANK AMIN ROAD BRAN	INDIA	GUJARAT	PATAN	385001	0005938	Amount for unclaimed and ur	525.00 24-OCT-2017
ARIFALIGULAMH	ALI	MALEK	GULAMHAIDARALI	G	MALEK	18 ASHIYANA SOCIETY KANIPURAOL	INDIA	GUJARAT	KHEDA	387001	IN300394616937747	Amount for unclaimed and ur	36.00 24-OCT-2017
HITESH	NARENDRABHAI	SHAH	NARENDRABHAI	J	SHAH	OPP MANORDAS NI KHADKI AHMEC	INDIA	GUJARAT	KHEDA	387001	IN300513122668922	Amount for unclaimed and ur	21.00 24-OCT-2017
ANJANA	ASHWIN	SONI	SONI			701 NAVA PARA, MEHEMDABAD 38	INDIA	GUJARAT	KHEDA	387130	IN302105105023O1	Amount for unclaimed and ur	150.00 24-OCT-2017
PUSHPABEN		PATEL	BABUBHAI	PATEL	HOUSE	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007104	Amount for unclaimed and ur	525.00 24-OCT-2017
BABUBHAI		PATEL	ISHWERBHAI		PATEL	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007105	Amount for unclaimed and ur	525.00 24-OCT-2017
HITESHKUMARHA	BHAI	DARJI	HASMUKH		BHAI	PANCHVATI POLE, AT BORIYA, TA - F	INDIA	GUJARAT	ANAND	388450	120175000024688S	Amount for unclaimed and ur	21.00 24-OCT-2017
PATEL		AMITABEN	MAITAMBHAI			ANNAPURNA BUILDING SHERPURA	INDIA	GUJARAT	ANAND	388450	IN301991101140747	Amount for unclaimed and ur	10.50 24-OCT-2017
RAJENDRAPRASA	AMBALAL	BHATT	AMBALAL		BHATT	ANKUR SOCIETY PETLAD DIST. ANAI	INDIA	GUJARAT	ANAND	388450	IN301991101344115	Amount for unclaimed and ur	25.50 24-OCT-2017
APURVA	SHANKARBHAI	PATEL	PATEL			5/74 B/H BAHUCHARAJI TEMPLE AN	INDIA	GUJARAT	ANAND	388450	IN302679353698I3	Amount for unclaimed and ur	1.50 24-OCT-2017
RAJENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	KASHIBHAI	PATEL	AT. - ISRAMA PO.- PALAJTA.- PETLAI	INDIA	GUJARAT	ANAND	388465	IN300636102431291	Amount for unclaimed and ur	42.00 24-OCT-2017
JAYANTKUMAR		RANA	BUDHALAL		RANA	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010055	Amount for unclaimed and ur	525.00 24-OCT-2017
DIPIKA	R	KAPADIA	ROHIT		HOUSE	KHAR WADO CAMBAY MAHARASTR	INDIA	GUJARAT	ANAND	388620	0006640	Amount for unclaimed and ur	525.00 24-OCT-2017
SABBIRBHAI	TAHERALI	NALAWALA	NALAWALA			2/16/1, TAHERI MANZIL, CHUNAWA	INDIA	GUJARAT	DAHOD	389151	120289000000008045	Amount for unclaimed and ur	300.00 24-OCT-2017
BHIKHABHAI	CHUNIBHAI	PATEL	CHUNIBHAI		PATEL	A & P O DIWADA COLONY QRT NO 1	INDIA	GUJARAT	PANCH MAHALS	389250	0007035	Amount for unclaimed and ur	525.00 24-OCT-2017
MISRIMAL		JAIN	MOTIJEE		JAIN	36 SARDANAGAR COSAETY HALOL H	INDIA	GUJARAT	PANCH MAHALS	389350	0007039	Amount for unclaimed and ur	525.00 24-OCT-2017
JUGRAJ		JAIN	MISRIMAL	JAIN		36 SARDA NAGAR COCAETY HALOL I	INDIA	GUJARAT	PANCH MAHALS	389350	0007040	Amount for unclaimed and ur	525.00 24-OCT-2017
GOSAI	SURESH	R	RATIGIR			152 NARAYAN GARDENS 30 METER	INDIA	GUJARAT	VADODARA	390021	0018639	Amount for unclaimed and ur	525.00 24-OCT-2017
NEELA	VIRENDRAKUMAI	SONI	VIRENDRASURENDR	SONI	HOU	C 409 SHETHFALIYA OPP PUSHPA G	INDIA	GUJARAT	BHARUCH	392001	0001018	Amount for unclaimed and ur	525.00 24-OCT-2017
NISHI			NA			FLAT NO.F-316, PARSVNATH PRESTI	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN302269101799431	Amount for unclaimed and ur	130.50 24-OCT-2017
JAYANTIBHAI	CHHAGANBHAI	LAL	CHHAGANBHAI	M	LAD	83 AVDHOOTNAGAR SOCIETY BEHIN	INDIA	GUJARAT	BHARUCH	392002	0001024	Amount for unclaimed and ur	525.00 24-OCT-2017
NAVINBHAI		PATEL	MOTIBHAI		PATEL	AT 14 SHREYAS SOCIETY POST NARI	INDIA	GUJARAT	BHARUCH	392015	0007077	Amount for unclaimed and ur	525.00 24-OCT-2017
INDRAJITSINGH	BALRAJSINH	RANA	BALRAJ	SIMI	RANA	QTR 1 STREET 33 PO NARMADANAI	INDIA	GUJARAT	BHARUCH	392015	0007792	Amount for unclaimed and ur	525.00 24-OCT-2017
BURAGOHAIN	GUNAGOBINDA	S	S			B/2/5/D ONGC COLONY ANKLESHW	INDIA	GUJARAT	BHARUCH	393001	IN300513122435893	Amount for unclaimed and ur	1.50 24-OCT-2017
NILESH	SURESHCHANDRA	SHAH	SURESHCHANDR	N	SHAH	AT & PO SAYAN TA OLPAD GUJ DIST	INDIA	GUJARAT	SURAT	394130	0009348	Amount for unclaimed and ur	525.00 24-OCT-2017
SAVITABEN		UMRAWALA	GAMANLAL		HOUSE	444 KRIBHLONAGAR SURAT GUJAR	INDIA	GUJARAT	SURAT	394515	0016293	Amount for unclaimed and ur	525.00 24-OCT-2017
AVINASH	KUMAR	SETH	MADHUSUDAN	SETH	SETH	PHARMACOLLEGE POST. BARDOI	INDIA	GUJARAT	SURAT	394601	0024401	Amount for unclaimed and ur	525.00 24-OCT-2017
BABUBAI	MOHANLAL	JAIN	MOHAN		LAL	1 F SIDDHA SHILA APPARTMENT NA	INDIA	GUJARAT	SURAT	395001	0009316	Amount for unclaimed and ur	525.00 24-OCT-2017
KAMLESH	KUMAR	GOYAL	LOON	KARAN	GOYAL	GURU RAJENDRA TEX 1040 HARI OM	INDIA	GUJARAT	SURAT	395002	0012982	Amount for unclaimed and ur	525.00 24-OCT-2017
KAILASH	CHANDRA	MISHRA	BRAJ	MOHAN	MISHRA	C/O T C LTD GODOWN NO 29/30 I	INDIA	GUJARAT	SURAT	395002	0013788	Amount for unclaimed and ur	525.00 24-OCT-2017
GAFFAR	MOOSA	SUMRA	MOOSA		SUMRA	G 10. SILK DOM MARKET CHOWK B	INDIA	GUJARAT	SURAT	395003	0004695	Amount for unclaimed and ur	525.00 24-OCT-2017
RASHDA	GAFFAR	SUMRA	GAFFAR		SUMRA	G 10 SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004697	Amount for unclaimed and ur	525.00 24-OCT-2017
MAFATLAL		SHAH	VIRCHANDJI			1 DARSHAN COMPLEX OPP DENA B	INDIA	GUJARAT	SURAT	395003	0009321	Amount for unclaimed and ur	375.00 24-OCT-2017
PRAKASH		DUDANI	DUDANI			105, SHRI ROHIT MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and ur	525.00 24-OCT-2017
VALABHBHAI	L	PATEL	LIMBA	BHAI	PATEL	TULSI LOTTARY CENTER S J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009413	Amount for unclaimed and ur	525.00 24-OCT-2017
BHIMJIBHAI	K	DANGAR	KARSAN	BHAI	DANGAR	TULSI LOTTARY CENTER S J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009415	Amount for unclaimed and ur	525.00 24-OCT-2017
USHA	JAYANTILAL	SHAH	JAYANTILALM	SHAH	H	603 RATNARAJ APARTMENT NO 1 6'	INDIA	GUJARAT	SURAT	395009	0009306	Amount for unclaimed and ur	525.00 24-OCT-2017
RAMILABEN	SURESH	MEHTA	SURESH		MEHTA	A 22 BAHUBALI APT PATEL NAGAR	INDIA	GUJARAT	SURAT	395009	0009330	Amount for unclaimed and ur	525.00 24-OCT-2017
LATA	H	PAMNANI	HIRANAND	D	PAMNANI	A-302 MADHAV MAHAL APMT B/H.	INDIA	GUJARAT	SURAT	395009	0026904	Amount for unclaimed and ur	525.00 24-OCT-2017
INDIRA	A	PAJAWALA	ASHWIN	B	PAJAWALA	102, POOJA APARTMENT NR. GAIL T	INDIA	GUJARAT	SURAT	395009	0026913	Amount for unclaimed and ur	262.50 24-OCT-2017
SHANTA	R	CHAND	RATANC	CHAND	HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012986	Amount for unclaimed and ur	525.00 24-OCT-2017
HIRANAND	D	PAMNANI	DULAHINOMAL			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012987	Amount for unclaimed and ur	525.00 24-OCT-2017
RASHMIKANT	NARAYANRAO	DESAI	DESAI			9, VRUNDAVAN PARK, B/H. BRAHMI	INDIA	GUJARAT	NAVSARI	396445	IN302582210043714	Amount for unclaimed and ur	3.00 24-OCT-2017
SHREYANS		KOTHARI	HIRA	LAL	BUSINESS	42 A HANUMAN BLDG 2ND FLOOR !	INDIA	MAHARASHTRA	MUMBAI	400001	0019259	Amount for unclaimed and ur	525.00 24-OCT-2017
BALRAM		SHARMA	SHREECHAND	SHARMA	SERVICE	NAOMI 1 AIR DEPT MESS 18 INS GAI	INDIA	MAHARASHTRA	MUMBAI	400001	0022800	Amount for unclaimed and ur	1050.00 24-OCT-2017
CHANDRAKANT	BHANJI	SHAH	BHANJI		SHAH	58/62, BAZAR STREET SUDAN INDIA		MAHARASHTRA	MUMBAI	400001	0026874	Amount for unclaimed and ur	525.00 24-OCT-2017
BHARATVIMAL	BHAI	SHAH	VIMALBHAIM	SHAH	DIAMOND	203/205 KIKA STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	0007829	Amount for unclaimed and ur	525.00 24-OCT-2017
CHANDI	CHARAN	PARIJI	LATESHK	N	PARIJI	80 B PATWA CHAWAL S K MEMON !	INDIA	MAHARASHTRA	MUMBAI	400002	0009466	Amount for unclaimed and ur	525.00 24-OCT-2017
MAHABIR	PARSHAD	GUPTA	BASHESHAR		LAL	ROOM NO C FIRST FLOOR SWADESI	INDIA	MAHARASHTRA	MUMBAI	400002	0018072	Amount for unclaimed and ur	525.00 24-OCT-2017
ANITA	H	KANUNGO	HIRLALJ	KANUNGO	HOUSE	32 KIKA STREET VORA BLDG ROOM	INDIA	MAHARASHTRA	MUMBAI	400004	0001188	Amount for unclaimed and ur	525.00 24-OCT-2017
HIRALAL	J	KANUNGO	JIVRAJJ		KANUJO	32 KIKA STREET VORA BLDG ROOM	INDIA	MAHARASHTRA	MUMBAI	400004	0001189	Amount for unclaimed and ur	525.00 24-OCT-2017
DEEPAK	H	SHAH	HIRALAL	G	SHAH	202 BRINDAVAN BLDG 127H KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	0007455	Amount for unclaimed and ur	525.00 24-OCT-2017
BANKIM	DHIRENDRA	SHAH	DHIRENDRA			29 KHOTACHI WADI, 1ST FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400004	0018818	Amount for unclaimed and ur	1200.00 24-OCT-2017
AMAN		BHASIN	LATESHDEPUTY	LAL	BHASIN	FALT NO. 172 JOLLY MARKET APTS.	INDIA	MAHARASHTRA	MUMBAI	400005	0000197	Amount for unclaimed and ur	750.00 24-OCT-2017
DHARAM	PAL	KHANA	PRAN		NATH	304 CHAWLA HOUSE 60/63 WOOD	INDIA	MAHARASHTRA	MUMBAI	400005	0007397	Amount for unclaimed and ur	525.00 24-OCT-2017
KARTAR	SINGH	HOODA	GORDHAN		SINGH	84/1A NAVY NAGAR COLABA BOMI	INDIA	MAHARASHTRA	MUMBAI	400005	0007452	Amount for unclaimed and ur	525.00 24-OCT-2017
RABINDRA		SINGH	LATESH	RAMBANARAS	SINGH	QTR NO R 13/4B NAVY NAGAR GOL	INDIA	MAHARASHTRA	MUMBAI	400005	0007602	Amount for unclaimed and ur	525.00 24-OCT-2017
BUCHA	RAM	GAUTAM	KHUSH	RAM	GAUTAM	QTR NO E/5 OLD NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0011340	Amount for unclaimed and ur	525.00 24-OCT-2017
SATWANT	SINGH	SETHI	LATESHSARBAN	SINGH	SETHI	407 PUSHPA BHAWAN OPP TELEPH	INDIA	MAHARASHTRA	MUMBAI	400005	0014629	Amount for unclaimed and ur	525.00 24-OCT-2017
HARI	DUTT	SHARMA	LATESHPURUSHOTT	DASS	SHAR	D 22, NOFRA NAVY NAGAR, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0018697	Amount for unclaimed and ur	1050.00 24-OCT-2017
SUNIL		MAHESHWARI	GIRRAJ		MAHESHWARI	9/5 SURYADARSHAN BLDG 44/50 W	INDIA	MAHARASHTRA	MUMBAI	400006	0001319	Amount for unclaimed and ur	525.00 24-OCT-2017
HANSA		PATEL	BIPIN	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007794	Amount for unclaimed and ur	525.00 24-OCT-2017
HEENA		PATEL	LALLUBHAI	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007795	Amount for unclaimed and ur	525.00 24-OCT-2017
NIRAJ	J	RANKA	JASRAJJI			E 1 301 BHARAT NAGAR GRANT RO	INDIA	MAHARASHTRA	MUMBAI	400007	0011439	Amount for unclaimed and ur	525.00 24-OCT-2017
MANISH	K	RANKA	KAPOOR		CHANDJI	E 1 301 BHARAT NAGAR GRANT RO	INDIA	MAHARASHTRA	MUMBAI	400007	0011440	Amount for unclaimed and ur	525.00 24-OCT-2017
BAIJNATH		KEJRIWAL	GANGADHAR		KEJRIWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400007	0011643	Amount for unclaimed and ur	525.00 24-OCT-2017
SUNIL	DOULATRAM	RAJANI	DOULATRAM	BIHARI	RAJANI	BIHARILAL SUNDERDAS 52 53 ASHO	INDIA	MAHARASHTRA	MUMBAI	400009	0001230	Amount for unclaimed and ur	375.00 24-OCT-2017
KHALID	SHAIKH	MOHD	MODH		ILYAS	203 ZOHRA MANZIL 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400009	0005135	Amount for unclaimed and ur	1050.00 24-OCT-2017
SANGITA		AGGARWAL	VIJAYKUMAR	AGGARWAL	HOUSE	202 STEEL CENTRE CARNAL BUNDEF	INDIA	MAHARASHTRA	MUMBAI	400009	0007535	Amount for unclaimed and ur	1050.00 24-OCT-2017
VISHANJI	SHAMJI	MAISARI	SHAMJI		MAISARI	MAHENDRA KUMAR BHAVANJI & CO	INDIA	MAHARASHTRA	MUMBAI	400009	0016890	Amount for unclaimed and ur	525.00 24-OCT-2017
AHMED	A	LAKDAWALLA	AKBAR	B	LAKDAWALLA	128/130 SHOP NO 5 OLD CHAWL HI	INDIA	MAHARASHTRA	MUMBAI	400010	0011295	Amount for unclaimed and ur	525.00 24-OCT-2017

ANIL		GUJAR	ANANT	GUJAR	SERVICE	5168 KHATAU BLDG TANK PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400011	0019266	Amount for unclaimed and ur	262.50	24-OCT-2017
GEETA	P	SHETE	PRABHAKARWSHETE			771 PARSI COLONY DADAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400014	0007561	Amount for unclaimed and ur	525.00	24-OCT-2017
NEELESH	SURESH	BARODEKAR	SURESHY	BARODKER	SERVICE	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019336	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH	YESHWANT	BARODEKAR	YESHWANTC	BARODKAR	RETIRED	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019337	Amount for unclaimed and ur	525.00	24-OCT-2017
SHUBHA	SURESH	BARODEKAR	SURESHYBARODKAR	HOUSE	HOLD	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019338	Amount for unclaimed and ur	525.00	24-OCT-2017
FAZAL	IOBAL	NAGANI	IOBAL	DAWOOD	NAGANI	VEENA BEENA APTS A WING 6TH FL	INDIA	MAHARASHTRA	MUMBAI	400015	IN300513132505562	Amount for unclaimed and ur	10.50	24-OCT-2017
HIRALAL	JAMNADAS	ASARPOTA	JAMNADAS		ASARPOTA	RADHA KUNJ BLDG B WING 6 FLOOI	INDIA	MAHARASHTRA	MUMBAI	400016	0016892	Amount for unclaimed and ur	525.00	24-OCT-2017
ENID		PEREIRA	JOHN	PREIRA	RETIRED	FAIRFIELDS 204 VEER SAVARKAR MA	INDIA	MAHARASHTRA	MUMBAI	400016	0022723	Amount for unclaimed and ur	262.50	24-OCT-2017
HEMLATA		GUPTA	SURESH		HOUSE	4 MARYLAND SOCIETY DR THADANI	INDIA	MAHARASHTRA	MUMBAI	400018	0015914	Amount for unclaimed and ur	525.00	24-OCT-2017
LALITKUMAR	VIRCHAND	JAIN	VIRCHAND		BHURMAL	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0015949	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANIL	SHRIHARI	RANADE	SHRIHARI	NAGNATH	RANADE	BALKRISHNA BHAVAN SIR BHALCHI	INDIA	MAHARASHTRA	MUMBAI	400019	0005136	Amount for unclaimed and ur	1050.00	24-OCT-2017
LAKHABHAI		DAKI	BABUBHAI			R B III/ 6/4 RAILWAY QTRS. G.T.B. N	INDIA	MAHARASHTRA	MUMBAI	400022	0011333	Amount for unclaimed and ur	525.00	24-OCT-2017
SEETHARAM		SHETTKAR	KORAGA	SHETTIGAR	SERVICE	C/O SEETHARAM KORAGA SHETTIGA	INDIA	MAHARASHTRA	MUMBAI	400022	0019319	Amount for unclaimed and ur	262.50	24-OCT-2017
SURESH		KUMAR	GIAN		CHAND	8, 2ND FLOOR, 7/20 BOTAWALA BU	INDIA	MAHARASHTRA	MUMBAI	400023	0018914	Amount for unclaimed and ur	375.00	24-OCT-2017
MAYA	M	KENIA	MAHENDRAV	KENIA	HOUSE	POPULAR PEN & CLIP IND 66B WOO	INDIA	MAHARASHTRA	MUMBAI	400028	0001260	Amount for unclaimed and ur	525.00	24-OCT-2017
P	K	GUPTA	KANHAIYALAL		GUPTA	A 14 PASCHIM APTS K D RD OPPOSI	INDIA	MAHARASHTRA	MUMBAI	400028	0016413	Amount for unclaimed and ur	525.00	24-OCT-2017
DATTA	SHANKAR	KANITKAR	SHANKARJAMAN	KANITKAR	PROFESS	LAXMI TERRACE B/4 SHIVAJI PARK R	INDIA	MAHARASHTRA	MUMBAI	400028	0019341	Amount for unclaimed and ur	262.50	24-OCT-2017
RUDRESH	KUMAR	GOEL	PEARELAL	JADOL	SERVICE	95 TYPE III WADALA CGS COLONY W	INDIA	MAHARASHTRA	MUMBAI	400031	0022732	Amount for unclaimed and ur	262.50	24-OCT-2017
PARESH	M	SHAH	MANGALJI	SHAH	BUSINESS	305 SUJATA APARTMENTS 143 B AL	INDIA	MAHARASHTRA	MUMBAI	400036	0019325	Amount for unclaimed and ur	1312.50	24-OCT-2017
ARUNA		SINHA	DHIRENDRA	KUMAR	SINHA	219/309 SECTOR 1 C S S QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400037	0006233	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH		KUMAR	GIAN		CHAND	ROOM NO 158 BUILDING 14 SECTO	INDIA	MAHARASHTRA	MUMBAI	400037	0011376	Amount for unclaimed and ur	525.00	24-OCT-2017
COSME		BRAGANZA	JOHN	BRAWANZA	SERVICE	SEA PALACE HOTEL 26 P J RAMACHA	INDIA	MAHARASHTRA	MUMBAI	400039	0020997	Amount for unclaimed and ur	262.50	24-OCT-2017
RASHDA	S	LOKHANDWALLA	SHIRAZP	LOKHANDWALLA	H	103 B, KANTI APTS B WING MOUNT	INDIA	MAHARASHTRA	MUMBAI	400050	0016864	Amount for unclaimed and ur	525.00	24-OCT-2017
PRABHASH		RAGGARWA	BISHWANATH			77/A 761 M I G COLONY BANDRA E	INDIA	MAHARASHTRA	MUMBAI	400051	0001299	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANDEEP	GOPAL	RAHEJA	GOPAL			CONSTRUCHION HOUSE A 24TH ROA	INDIA	MAHARASHTRA	MUMBAI	400052	0001309	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAKESH	KUMAR	SHARDA	S	R	SHARMA	96 PRABHAT COLONY SHANTINIKET.	INDIA	MAHARASHTRA	MUMBAI	400055	0007711	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMAL		OHARI	ROOP	LAL	OHRI	206 SAGAR APARTMENT APNAGHAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000514	Amount for unclaimed and ur	1050.00	24-OCT-2017
SURESH		YADAV	SURINDER	SINGH	YADAV	SHOP NO I RED ROSE PAVIRAJ COMI	INDIA	MAHARASHTRA	MUMBAI	400058	0007608	Amount for unclaimed and ur	1050.00	24-OCT-2017
RANJITA		SEN	JUKAMAL	SEN	HOUSE	D-64/1252 GROUND FLOOR AZAD N	INDIA	MAHARASHTRA	MUMBAI	400058	0009537	Amount for unclaimed and ur	525.00	24-OCT-2017
NINA		NAGPAL	NAGPAL			A-403, LEMUE, OPP. GREEN AREA 9	INDIA	MAHARASHTRA	MUMBAI	400058	0016955	Amount for unclaimed and ur	525.00	24-OCT-2017
RITU	S	ARORA	ARORA			C/C 102 Y A C NAGAR MAROL ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	0001312	Amount for unclaimed and ur	525.00	24-OCT-2017
PURUZ	D	MUNI	DHIREN		MUNI	4 PARIJAT BUILDING 24, H F SOCIET	INDIA	MAHARASHTRA	MUMBAI	400060	0018851	Amount for unclaimed and ur	525.00	24-OCT-2017
PURVI	D	MUNI	DHIREN		MUNI	4 PARIJAT BUILDING 24, H F SOCIET	INDIA	MAHARASHTRA	MUMBAI	400060	0018977	Amount for unclaimed and ur	525.00	24-OCT-2017
DHIRAJ	KUMAR	SARAF	SUSHIL		KUMAR	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007798	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJU	DEVI	KHETAN	BIMAL	KUMAR	H	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007813	Amount for unclaimed and ur	525.00	24-OCT-2017
H	PADMANABH	NAYAK	ANAND	RAO	NAYAK	3 4 CIEM IND ESTATE KACHPADA MA	INDIA	MAHARASHTRA	MUMBAI	400064	0007554	Amount for unclaimed and ur	300.00	24-OCT-2017
BHAVNA	RATANSHI	SONI	SONI			C/O RAJ SOAR NEMANI CHAWL OPP	INDIA	MAHARASHTRA	MUMBAI	400064	0009452	Amount for unclaimed and ur	525.00	24-OCT-2017
ABHISHE		POODAR	LALIT		PODDAR	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	0014635	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY	R	SHAH	RAJENDRA	J	SHAH	B-10, KHATRI APARTMENT JAYANTI	INDIA	MAHARASHTRA	MUMBAI	400064	0024632	Amount for unclaimed and ur	525.00	24-OCT-2017
DIPALI		LAHIRI	JYOTIRMOY	LAHIRI	HOUSE	E 5 ADHARSH NAGAR DUTTA MAND	INDIA	MAHARASHTRA	MUMBAI	400067	0014628	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRESH		SHARMA	SUBHASH	SHARMA	INVESTOR	B 17 DWARKESH APPARTMENTS 12	INDIA	MAHARASHTRA	MUMBAI	400068	0019262	Amount for unclaimed and ur	262.50	24-OCT-2017
HEMANT	MADHUKAR	BERDE	MADHUKARPARSHL	BERDE	SERVI	304 ABHYAN CO OP HSG SOC 3RD I	INDIA	MAHARASHTRA	MUMBAI	400069	0021696	Amount for unclaimed and ur	262.50	24-OCT-2017
MOHINDER		CHIMANLAL	CHIMANLAL		AGGARWAL	208 SWASTIK CHAMBER OPT SION T	INDIA	MAHARASHTRA	MUMBAI	400071	0001179	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNITA		CHAUDHRY	RISHABH		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001184	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMNIK		CHAUDHRY	SUSHIL		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001186	Amount for unclaimed and ur	525.00	24-OCT-2017
VALLABHDAS		PRABHUDAS	SUNDERDAS		PRABHUDAS	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001278	Amount for unclaimed and ur	525.00	24-OCT-2017
KIRAN		MITRA	SANTOSH		MITRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001282	Amount for unclaimed and ur	525.00	24-OCT-2017
VIVEK		SAHAI	KULDEEP		SAHAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001285	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAYA		SHANKAR	SHANKAR		GANESHAN	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001286	Amount for unclaimed and ur	525.00	24-OCT-2017
RISHIKA		CHAUDHRY	RANJET		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007436	Amount for unclaimed and ur	525.00	24-OCT-2017
SIDDIK		SABOO	OM	PRAKASH	SABOO	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007698	Amount for unclaimed and ur	525.00	24-OCT-2017
AMALA		RAIKAR	VIKAS		RAIKAR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007701	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESH		SAHETIA	SANDEEP		SAHETIA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007704	Amount for unclaimed and ur	525.00	24-OCT-2017
JAYALAXMI		VELJI	SUBASH		VELJI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007705	Amount for unclaimed and ur	525.00	24-OCT-2017
RESHMA		MALHOTRA	VISHNU		MALHOTRA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007737	Amount for unclaimed and ur	525.00	24-OCT-2017
SHEILA		NARAYAN	NARAYAN		PUROHIT	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007738	Amount for unclaimed and ur	525.00	24-OCT-2017
UMESH		SHAH	VRAILAL		SHAH	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007742	Amount for unclaimed and ur	525.00	24-OCT-2017
ELIZA		PEREIRA	BERNARD		PEREIRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007744	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHURI		DIXIT	KAILASH		DIXIT	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007750	Amount for unclaimed and ur	525.00	24-OCT-2017
RANI		SAIGAL	TUSHAR		SAIGAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011287	Amount for unclaimed and ur	525.00	24-OCT-2017
PRATAP		SABHARWAL	KAMLESH		SABHARWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011315	Amount for unclaimed and ur	525.00	24-OCT-2017
BHANUPRASAD		THAKUR	KAMAL		THAKUR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011324	Amount for unclaimed and ur	525.00	24-OCT-2017
DURGA		BAJPAI	MADAN		BAJPAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011638	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRA		ADVANI	ARJANDAS		ADVANI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011642	Amount for unclaimed and ur	525.00	24-OCT-2017
HASANALI		USMAN	SABUWALLA		SABUWALLA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011648	Amount for unclaimed and ur	525.00	24-OCT-2017
NEETA		RAJE	PRABHAKAR		RAJE	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011650	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVI	YASHWANT	MUKE	YASHWANT	LAXMAN	MUKE	B-1-54, SRCTOR -6, VASHI NEW BOM	INDIA	MAHARASHTRA	MUMBAI	400074	0009443	Amount for unclaimed and ur	525.00	24-OCT-2017
BIJAL	KISHOR	MADHANI	MADHANI			11/1102, SHANTI TOWER, SHANTI P	INDIA	MAHARASHTRA	MUMBAI	400077	1202660000003114	Amount for unclaimed and ur	750.00	24-OCT-2017
RAMCHNDRA		KANSOTIA	DHOODMAL		KANSOTIA	D-5/3 P & T COLONY MULUND (WE	INDIA	MAHARASHTRA	MUMBAI	400080	0005105	Amount for unclaimed and ur	525.00	24-OCT-2017
CHHAYA		SHAH	MUGATLAL	SHAH	HOUSE	A-10,KONARK INDRA PRASTH BUILD	INDIA	MAHARASHTRA	MUMBAI	400080	0004525	Amount for unclaimed and ur	525.00	24-OCT-2017
CHHAGANLAL	V	KATARIA	VIRJI		KATARIA	10 MEERA SHYAM GAUSHALA ROA	INDIA	MAHARASHTRA	MUMBAI	400080	0011360	Amount for unclaimed and ur	525.00	24-OCT-2017
MONA	J	GANDHI	GANDHI			A/15 NEELKHANTH TIRTH ZAVER RO	INDIA	MAHARASHTRA	MUMBAI	400080	0013266	Amount for unclaimed and ur	525.00	24-OCT-2017
G	B	KOLI	B	M	KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007509	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANIL	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011345	Amount for unclaimed and ur	1050.00	24-OCT-2017
RESHMA	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011346	Amount for unclaimed and ur	1050.00	24-OCT-2017
NITIN	JAIWANT	WAGLE	JAIWANT	ANANT	WAGLE	H 6/2 BARVENAGAR GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400084	0005133	Amount for unclaimed and ur	150.00	24-OCT-2017
SHANTILAL	MAVJI	VAYA	MAVJI	VALJI	VAYA	A 8 SAMARPAN NEW MANEKLAL ES	INDIA	MAHARASHTRA	MUMBAI	400086	0007596	Amount for unclaimed and ur	525.00	24-OCT-2017
BHAVANA	M	KATARIA	MANDI		HOUSE	C/O AWAZ CO-48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007759	Amount for unclaimed and ur	525.00	24-OCT-2017
DEEPA	D	MERCHANT	DILIP			C/O DEVPURIA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007764	Amount for unclaimed and ur	525.00	24-OCT-2017
HASMUKH	N	THAKKER	NARANDAS			C/O DEVPURIA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007765	Amount for unclaimed and ur	525.00	24-OCT-2017
MICHAEL	DCOSTA	MARTIN	INASD	COSTA	SERVICE	AMIR BAUG NO 2 PLOT NO 219 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	0022091	Amount for unclaimed and ur	262.50	24-OCT-2017
SUNITA		KARNATAK	AK	KARNATAK	HOUSE	OB 1/406 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	0001261	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIRUDH		PANDEY	CHANDRAPATI		PANDEY	76 GIRNAR ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400094	0007788	Amount for unclaimed and ur	525.00	24-OCT-2017
RASHMI	JIVANLAL	PATEL	JIVANLAL			D/1 ADARSHDHAM UNIT NO 26 DHI	INDIA	MAHARASHTRA	MUMBAI	400097	0014659	Amount for unclaimed and ur	375.00	24-OCT-2017
CHOKANI		SR	RULI		RAM	A/501 SAMIR BLDG ASHOK NAGAR.	INDIA	MAHARASHTRA	MUMBAI	400101	0018403	Amount for unclaimed and ur	525.00	24-OCT-2017
PADMA	J	NAIK	JINU	BHAI	BUSINESS	SHOP NO 2 GANGA VIHAR RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	0019342	Amount for unclaimed and ur	130.50	24-OCT-2017
RATANKUMAR	P	AGRAWAL	PARMESHWARI	DAS	BUSINESS	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019343	Amount for unclaimed and ur	130.50	24-OCT-2017
CHANDRANI	R	AGRAWAL	RATANKUMAR	HOUSE	WIFE	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019344	Amount for unclaimed and ur	130.50	24-OCT-2017
GIRIDHARA		SHETTY	GANGADHARA		SHETTY	201 PRAYAG APARTMENTS II FLOOR	INDIA	MAHARASHTRA	THANE	400605	0007540	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL	VIRJI	TOPRANI	VIRJI	PRAGJI	TOPRANI	B/205 DHIRAJ APARTMENT CO OP H	INDIA	MAHARASHTRA	THANE	401105	0011365	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH	CHANDRA	AGRAWAL	AGRAWAL			P/1 YADAV VIHAR 395 MUMFORD C	INDIA	MAHARASHTRA	THANE	401202	1201320000942989	Amount for unclaimed and ur	150.00	24-OCT-2017
PRATIMA	P	KAREKAR	PRAKASHMAHADEV	KAREKAR	HOUSE	NO BAIRO ALTO H N 137 ASSAGAO	INDIA	GOA	NORTH GOA	403507	0022253	Amount for unclaimed and ur	262.50	24-OCT-2017
CHANDGI	RAM	YADAV	SHANKEROAYAL	YADAV	SERVICE	CGAS-800 DABOLIM AIR PORT GOA	INDIA	GOA	SOUTH GOA	403801	0024002	Amount for unclaimed and ur	262.50	24-OCT-2017
BHIM	RAJ	SAGAR	HARADAYAL	SINGH	SAGAR	HINDUSTAN PETROLEUM CORPORA	INDIA	GOA	SOUTH GOA	403802	0012269	Amount for unclaimed and ur	1050.00	24-OCT-2017
LANCELOT	MARK	DSOUZA	URBAN	T	DSOUZA	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016239	Amount for unclaimed and ur	525.00	24-OCT-2017
GOPALDAS	LEKHRAJ	MIRPURI	MIRPURI			5 HARDWAR BLDG 2/F PRADMJI CC	INDIA	MAHARASHTRA	PUNE	411002	0009084	Amount for unclaimed and ur	1050.00	24-OCT-2017
MANGALA		VARTAK	GOVINDGOPAL	VARTAK	HOUSE	SHIVAM 1161/6 GHANPURE COLON	INDIA	MAHARASHTRA	PUNE	411005	0004405	Amount for unclaimed and ur	525.00	24-OCT-2017
SEEMA		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023826	Amount for unclaimed and ur	262.50	24-OCT-2017
NITIN		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023827	Amount for unclaimed and ur	262.50	24-OCT-2017
C		VASANTHRAJ	V	S	CHELLANJITHU	76/12 AMMAMENTCOLONY GANES	INDIA	MAHARASHTRA	PUNE	411007	0004462	Amount for unclaimed and ur	525.00	24-OCT-2017
KERSI	P	KAPADIA	HPM	KAPADIA	SERVICE	2 COZY RETREAT SINDH HOUSING C	INDIA	MAHARASHTRA	PUNE	411007	0023063	Amount for unclaimed and ur	1312.50	24-OCT-2017
NARAYAN	VINAYAK	PARANJAPE	VINAYAKNILKANTH	PARANJAPE	BUS	PARVATI VILLA BLOCK NO 2 PARVAT	INDIA	MAHARASHTRA	PUNE	411007	0023833	Amount for unclaimed and ur	262.50	24-OCT-2017
BHAGWATI	M	AGARWAL	MADANLAL	AGARWAL	HOUSE	445 GOKHALE CROSS ROAD PUNE F	INDIA	MAHARASHTRA	PUNE	411016	0011393	Amount for unclaimed and ur	525.00	24-OCT-2017
AWATRAM			HIRANAND			RAJA TEXTILES PLOT NO 248. MODF	INDIA	MAHARASHTRA	PUNE	411017	0018313	Amount for unclaimed and ur	150.00	24-OCT-2017
ASHOK	DHONDU	SURGUDE	DHONDU	BABAN	SURGUDE	ABHRUCHI KIRTINAGAR NEW SANG.	INDIA	MAHARASHTRA	PUNE	411027	0004470	Amount for unclaimed and ur	1050.00	24-OCT-2017
KALPANA	D	PAWAR	DINKAR	S	PAWAR	INDIRA PRASAD VIHAR FLAT NO 2 HA	INDIA	MAHARASHTRA	PUNE	411028	0009038	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAPHULLA		SHAH	BHOGILAL			ANAND NAGAR BLD 17 FL 18 KOTHI	INDIA	MAHARASHTRA	PUNE	411029	0009085	Amount for unclaimed and ur	1050.00	24-OCT-2017
DILIP		BAFANA	NEMICHAND		BAFNA	720/15 NAVIPETH PUNE PUNE MAI	INDIA	MAHARASHTRA	PUNE	411030	0004399	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTI		JAMADAGNI	DILIP			1576 SADASHIV PETH TILAK ROAD I	INDIA	MAHARASHTRA	PUNE	411030	0004426	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAVINCHANDRA		SHAH	HIMAT	LAL	BUSINESS	SANGEETA APARTMENTS VIVEK NAG	INDIA	MAHARASHTRA	PUNE	411035	0023834	Amount for unclaimed and ur	525.00	24-OCT-2017
PATTAMMAL		NARAYANAN	J		NARAYANAN	B 5, NATTIONAL INSURANCE ACADE	INDIA	MAHARASHTRA	PUNE	411045	0005620	Amount for unclaimed and ur	525.00	24-OCT-2017
VAIJNATH	B	LATAKE	LATAKE			A 7 JAGDISH VILLA GANDHI NAGAR	INDIA	MAHARASHTRA	PUNE	412004	0007542	Amount for unclaimed and ur	525.00	24-OCT-2017
DEVENDRA	H	KIRI	HARISHCHANDRAP	KIRI	SERVICE	SAROJ BUILDING BLOCK NO 2 OPP I	INDIA	MAHARASHTRA	PUNE	412006	0019333	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJABHAU		PAWAR	MAHADEVSOPAN	PAWAR	BUSINESS	C/O RAJ AGENCIES KHAJA NAGAR SC	INDIA	MAHARASHTRA	OSMANABAD	413501	0023856	Amount for unclaimed and ur	75.00	24-OCT-2017
KISHORE	K	PANDILWAL	RAMESH		PANDILWAR	C/O HARI KRUPA TRADERS MARKET	INDIA	MAHARASHTRA	LATUR	413517	0007835	Amount for unclaimed and ur	1050.00	24-OCT-2017
SATISHGHEVER	CHAND	KOTHARI	GHEVERCHAND			3319 KHISTGALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015548	Amount for unclaimed and ur	525.00	24-OCT-2017
PUJA	SATISH	KOTHARI	SATISH			3319 KHIST GALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015549	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHILA	BANSILAL	SOLANKI	SOLANKI			3319 KHIST LANE AHMEDNAGAR AH	INDIA	MAHARASHTRA	BEED	414001	1302190000096804	Amount for unclaimed and ur	825.00	24-OCT-2017
SHAKUNTALA	R	LADDHA	RAMPRASAD	LADDHA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009043	Amount for unclaimed and ur	525.00	24-OCT-2017

VIJAYA	S	LOYA	SHYAMSUNDER	LUYA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009044	Amount for unclaimed and ur	525.00	24-OCT-2017
JAISING	M	GHATAGE	MARUTI		GHATAGE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009045	Amount for unclaimed and ur	525.00	24-OCT-2017
GOKUL	R	LADDHA	RAM	PRASAD	LADDHA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009046	Amount for unclaimed and ur	525.00	24-OCT-2017
UGAMRAJ	M	BOHRA	MISHRIMAL		BOHRA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009053	Amount for unclaimed and ur	525.00	24-OCT-2017
DEEPAK		TSRANI	MOHANLAL			B K NO 1283 ROOM NO 8 SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012641	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHANLAL		ISRANI	HARDASMAL			B K NO 1283 ROOM NO 8 SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012642	Amount for unclaimed and ur	525.00	24-OCT-2017
RANJIT	KUMAR	BHOWMICK	LATERJSHK	LAL	BHOWMICK	A/75, SAINATH COLONY GAJANAN Y	INDIA	MAHARASHTRA	THANE	421004	0024647	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHILA		ISRANI	SABHACHAND		HOUSE	BLOCK NO A/842 ROOM NO 1683/8	INDIA	MAHARASHTRA	THANE	421005	0011614	Amount for unclaimed and ur	525.00	24-OCT-2017
SANGEETA	RAMESH	MULAY	MULAY			9-SUREKHA BHUVAN,TILAK NAGAR,	INDIA	MAHARASHTRA	THANE	421201	1203950000020098	Amount for unclaimed and ur	75.00	24-OCT-2017
HASEEB	ULLAH	FARODQUI	MAHIBULLAH	FARODQVI	SERVICE	457 TAJ SIZERS VANJAR PATTI NAKA	INDIA	MAHARASHTRA	THANE	421302	0022086	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYA	NARAYAN	BAID	RAMNARAYAN		BAID	PRESS METAL WORKS SR NO.81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0001284	Amount for unclaimed and ur	525.00	24-OCT-2017
LAKSHMI		MENON	RAMESH		MENON	PRESS METAL WORKS SR NO.81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0007740	Amount for unclaimed and ur	525.00	24-OCT-2017
HEMANT		ACHARYA	DAMODAR		ACHARYA	PRESS METAL WORKS SR NO.81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0007751	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH	ASARARAM	ZAMBRE	ASARARAM	B	ZAMBRE	C/O NASIMUKHLAL & BROS 970 PAL	INDIA	MAHARASHTRA	NASHIK	422001	0011260	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHAVI	SUNIL	LOMATE	S	S	LOMATE	C - 105, HIMGIRI BUILDING VEENA I	INDIA	MAHARASHTRA	MUMBAI	400080	IN300476411186082	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAM		PAPDEJA	HARBANSLAL		PAPDEJA	AT PO KOLPEWADI TAL KOPARGAO	INDIA	MAHARASHTRA	NASHIK	423602	0007473	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANKAR		SAKHARE	JAGAN	NATH	RETD	B/1, VRINDAVAN APT. BEHIND MAH	INDIA	MAHARASHTRA	JALGAON	425001	0022095	Amount for unclaimed and ur	262.50	24-OCT-2017
PRAPHULA	PANDIT	WANI	WANI			OTAR GALLI AT POST PAROLA JALGA	INDIA	MAHARASHTRA	JALGAON	425111	1201320000278236	Amount for unclaimed and ur	105.00	24-OCT-2017
LATIKA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016859	Amount for unclaimed and ur	525.00	24-OCT-2017
ARCHNA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016860	Amount for unclaimed and ur	525.00	24-OCT-2017
SHTAL		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016862	Amount for unclaimed and ur	525.00	24-OCT-2017
PRABHAKAR		JAIN	RATANALAL			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016863	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANKITA	GOKUL	AGRAWAL	AGRAWAL			A - 8, VISHAL APARTMENTS JYOTI N	INDIA	MAHARASHTRA	AURANGABAD	431005	1202890000201299	Amount for unclaimed and ur	150.00	24-OCT-2017
AMOL	NANDLAL	PORWAL	NANDLAL	M	PORWAL	HOUSE NO. 198, JUNI BHAJI MANDI	INDIA	MAHARASHTRA	BEED	431122	1202890000323971	Amount for unclaimed and ur	82.50	24-OCT-2017
RAKESH		CHOPRA	KULDIPRAJ	CHOPRA	BUSINESS	HEMDEEP SRPF ROAD JALNA 43120	INDIA	MAHARASHTRA	JALNA	431203	0022829	Amount for unclaimed and ur	525.00	24-OCT-2017
KALPANA	V	MANTRI	VINOD		MANTRI	C/O DRO MANTRI STATION ROAD P/	INDIA	MAHARASHTRA	PARBHANI	431401	0007833	Amount for unclaimed and ur	525.00	24-OCT-2017
VINOD	S	MANTRI	SHANKARALAL			C/O DRO MANTRI STATION ROAD P/	INDIA	MAHARASHTRA	PARBHANI	431401	0007834	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHESH	CHANDRA	GUPTA	GUPTA			5, SHRI YOGESHWARA COMPLEX - 2	INDIA	MAHARASHTRA	NANDED	431605	IN302390100005238	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGISH	CHNADER	BHATIA	JAGDISH	CHANDER	BHATIA	2 GURUNANAK HOUSING SOCIETY F	INDIA	MAHARASHTRA	NAGPUR	440001	0003573	Amount for unclaimed and ur	150.00	24-OCT-2017
NAVAL	CHAND	JAIN	GYAN	CHAND	JAIN	FASHION STATION KHAMLEEY MAR	INDIA	MAHARASHTRA	NAGPUR	440002	0003605	Amount for unclaimed and ur	525.00	24-OCT-2017
NARENDRA	GOPALDAS	KHARVE	GOPALDAS	RAMBHAU	KHARVE	150 NEAR EASTERN SPORTS CLUB E	INDIA	MAHARASHTRA	NAGPUR	440008	0003561	Amount for unclaimed and ur	525.00	24-OCT-2017
NEELKAMAL	R	BANG	RAMESHWAR		BANG	ARADHANA QUETA COLONEY LAKAC	INDIA	MAHARASHTRA	NAGPUR	440008	0003578	Amount for unclaimed and ur	525.00	24-OCT-2017
MILIND	WASUDEORAO	GANAR	GANAR			226 HANUMAN NAGAR UNTKHANA	INDIA	MAHARASHTRA	NAGPUR	440009	IN300214147721191	Amount for unclaimed and ur	73.50	24-OCT-2017
VAIBHAV		TATIWAR	VINAYAK		TATIWAR	VANDANA HOUEING SOCIETY E 1 N	INDIA	MAHARASHTRA	NAGPUR	440010	0003589	Amount for unclaimed and ur	525.00	24-OCT-2017
BANDU	MADHAORAO	JOGI	JOGI			4 GULMOHAR CITIZEN HOUSING SC	INDIA	MAHARASHTRA	NAGPUR	440010	0014336	Amount for unclaimed and ur	525.00	24-OCT-2017
GIRISH		ACHKARPOHRE	SADASHIV		SERVICE	325 SHANKAR NAGAR NAGPUR NAC	INDIA	MAHARASHTRA	NAGPUR	440010	0019681	Amount for unclaimed and ur	262.50	24-OCT-2017
BIJENDRA	PRASAD	TIWARI	RAMLOUT		TIWARI	50 SANT GADGE BABA SOCIETY CHHI	INDIA	MAHARASHTRA	NAGPUR	440030	0003597	Amount for unclaimed and ur	525.00	24-OCT-2017
LALITKUMAR	PREMLAL	THANTHARATEY	PREMLAL		THANTHARATEY	SARDAR NAGAR, TUMSAR MAHARA	INDIA	MAHARASHTRA	BHANDARA	441912	1201750100046214	Amount for unclaimed and ur	25.50	24-OCT-2017
DEEPIKA		WAGHMARE	KOTHIRAM	WAGHMARE	BUSINESS	C/O WAGHMARE OSD COMMISSIOR	INDIA	MAHARASHTRA	AKOLA	444602	0019682	Amount for unclaimed and ur	525.00	24-OCT-2017
DHARMAKUMAR	PARASHARAM	CHANEKAR	PARASHRAM		CHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011636	Amount for unclaimed and ur	525.00	24-OCT-2017
DHARMAKUMAR	P	CHANEKER	PARASHARAMJI		GHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011658	Amount for unclaimed and ur	525.00	24-OCT-2017
KASTURCHAND	T	BHUTADA	BHUTADA			C O TULSHI MEDICALS NAWAB MAR	INDIA	MAHARASHTRA	AMRAVATI	444805	IN301330195589908	Amount for unclaimed and ur	340.50	24-OCT-2017
ANIL	KUMAR	DAYANA	SHANKARLAL		DAYAMA	ANITA KUMARI DAYANA 332 BUDH	INDIA	MADHYA PRADESH	BURHANPUR	450331	0011755	Amount for unclaimed and ur	525.00	24-OCT-2017
UMA	KANTA	PATWA	NARAYANDASPATW	HOUSE	HOLD	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019446	Amount for unclaimed and ur	262.50	24-OCT-2017
PANKAJ		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019447	Amount for unclaimed and ur	262.50	24-OCT-2017
PREETI		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019448	Amount for unclaimed and ur	262.50	24-OCT-2017
B	HUKAMCHAND	OSTWAL	LB	L	OSTWAL	C/O MANGALAM FINANCE CORPN C	INDIA	MADHYA PRADESH	INDORE	452001	0001894	Amount for unclaimed and ur	525.00	24-OCT-2017
VIMAL	KUMAR	SOJATIA	D	S	SOJATIA	24 WHITE CHURCH INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011726	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGAN	NATH	BHAWSAR	RAMCHANDRA		BHAWSAR	D/59 60 KAKT-WAR RAM NAGAR T	INDIA	MADHYA PRADESH	INDORE	452001	0011736	Amount for unclaimed and ur	525.00	24-OCT-2017
VINITA	S	AGARWAL	SHYAMBABUL	AGRAWAL	HOUSE	52 USHA GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011818	Amount for unclaimed and ur	150.00	24-OCT-2017
SATYANARAYAN		SHARMA	R	M	SHARMA	2 NEW PLASIA INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0011863	Amount for unclaimed and ur	525.00	24-OCT-2017
JAIDEV		KADAT	LATESH	M	GOVIND	PREMIER IYERS LTD 10 M G RD IND	INDIA	MADHYA PRADESH	INDORE	452001	0011867	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANJDHYA		DAGA	RAMRATAN		DAGA	7 JANKI NAGAR INDORE M P INDOR	INDIA	MADHYA PRADESH	INDORE	452001	0011927	Amount for unclaimed and ur	525.00	24-OCT-2017
HEMLATA		THAKKAR	MADHAVJI		THAKKAR	C/O SMT VIMLA JAIN 155 IMLI BAZA	INDIA	MADHYA PRADESH	INDORE	452001	0011940	Amount for unclaimed and ur	525.00	24-OCT-2017
VINITA		AGRAWAL	AHYAMBABU		AGRAWAL	52, USHAGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	1202620000009519	Amount for unclaimed and ur	375.00	24-OCT-2017
PRAKASH	CHANDRA	AGRAWAL	AGRAWAL			' PRAMJUKH RA' 11 / 2 , MANORAM	INDIA	MADHYA PRADESH	INDORE	452001	IN300765510095520	Amount for unclaimed and ur	525.00	24-OCT-2017
PRADEEP		GUPTA	RAM	PRASAD	GUPTA	C/O M/S BHAGWATI TRADERS 27 VI	INDIA	MADHYA PRADESH	INDORE	452002	0011999	Amount for unclaimed and ur	525.00	24-OCT-2017
KUMAR		SADHWANI	TILLUMAL		SADHWANI	23 KASERA BAZAR INDORE M P IND	INDIA	MADHYA PRADESH	INDORE	452002	0012028	Amount for unclaimed and ur	1050.00	24-OCT-2017
DWARKADHISH		PORWAL	RAM		GOPALJI	C/O HEMANT GARMENT'S 209/3 M	INDIA	MADHYA PRADESH	INDORE	452002	0012071	Amount for unclaimed and ur	525.00	24-OCT-2017
PUSHPA	RANI	BHATIA	RAMLAL	BHATIA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016956	Amount for unclaimed and ur	525.00	24-OCT-2017
NEERU		KALRA	INDARKUMAR	KALRA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016957	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMLAL		BHATIA	MURLIDHAR		BHATIA	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016958	Amount for unclaimed and ur	525.00	24-OCT-2017
NISHITH		BAHETEE	LK	BAHETEE	STUDY	15 RAJESWA GRAM CHHATRI BAG IN	INDIA	MADHYA PRADESH	INDORE	452002	0019444	Amount for unclaimed and ur	130.50	24-OCT-2017
JAGDISH	SINGH	BHILWARA	RAMLAL		JI	19 BATI GALI INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452003	0011949	Amount for unclaimed and ur	525.00	24-OCT-2017
ANURADHA		PANWAD	PANWAD			122 A USHA NAGAR EXTENSION INC	INDIA	MADHYA PRADESH	INDORE	452003	0019445	Amount for unclaimed and ur	130.50	24-OCT-2017
VIJAYLAXMI		KHATWANI	VASSUMAL		KHATWANI	41 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	0011895	Amount for unclaimed and ur	1050.00	24-OCT-2017
SEEMA		MARU	SUNIL		MARU	5/40 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452004	0011917	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESH	CHANDRA	JAIN	MOOLCHAND	JI	JAIN	ARPIT TRADING CO 20 JAWAHAR MA	INDIA	MADHYA PRADESH	INDORE	452007	0011879	Amount for unclaimed and ur	525.00	24-OCT-2017
CHAMPABAI		GANDHI	BANSHI	DHAR	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAF	INDIA	MADHYA PRADESH	INDORE	452008	0011896	Amount for unclaimed and ur	525.00	24-OCT-2017
SHUSHMA		GANDHI	KRISHAN	KANT	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAF	INDIA	MADHYA PRADESH	INDORE	452008	0011919	Amount for unclaimed and ur	525.00	24-OCT-2017
VINAY		AGRAWAL	RAKESH		KUMAR	SARAFA SHOP SEONI MALWA M P I	INDIA	MADHYA PRADESH	HOSHANGABAD	461223	0011991	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNITA		SIRPURKAR	ANAND		SIRPURKAR	C 27 BDA COLONY KOHEFIZA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	0001063	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH	KUMAR	JAIN	BHAIYALAL		JAIN	SATYAM JEWELLERS LAKHERA PURA	INDIA	MADHYA PRADESH	BHOPAL	462001	0014808	Amount for unclaimed and ur	525.00	24-OCT-2017
NARENDRA		MEHTA	CHANDMAL		MEHTA	1 MALIK MARKET HAMIDIA ROAD B	INDIA	MADHYA PRADESH	BHOPAL	462001	0014810	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJ	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	187.50	24-OCT-2017
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	187.50	24-OCT-2017
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	187.50	24-OCT-2017
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	187.50	24-OCT-2017
SHIKHA		BHATTACHARYA	AJOY	KUMAR	BHATTACHARYA	C/O DR AJAY KUMAR BHATTACHARY	INDIA	MADHYA PRADESH	BHOPAL	462002	0014797	Amount for unclaimed and ur	525.00	24-OCT-2017
LAKHAN	LAL	PAWAR	RADHELAL	PAWAR	SERVICE	G 89 KOTRA SULTANA BAD P W D Q	INDIA	MADHYA PRADESH	BHOPAL	462003	0022696	Amount for unclaimed and ur	525.00	24-OCT-2017
RAM	SARUP	GUPTA	GUPTA			M/S PUNJAB TRACTORS LTD E 1/57	INDIA	MADHYA PRADESH	BHOPAL	462016	0001064	Amount for unclaimed and ur	525.00	24-OCT-2017
SANTOSH		GOYAL	SHYAM		SUNDER	A 284 BDA COLONY SHAHPURA BHI	INDIA	MADHYA PRADESH	BHOPAL	462016	0001086	Amount for unclaimed and ur	525.00	24-OCT-2017
ABHAY	KUMAR	CHATURVEDI	BABU	LAL	CHATURVEDI	E 2/93 ARERA COLONY BHOPAL M I	INDIA	MADHYA PRADESH	BHOPAL	462016	0014804	Amount for unclaimed and ur	375.00	24-OCT-2017
SHYAM	DATT	JOSHI	SHRISHIV	DUTT	JOSHI	D-4/1 CHAR EMLI BHOPAL 462016	INDIA	MADHYA PRADESH	BHOPAL	462016	0024752	Amount for unclaimed and ur	1050.00	24-OCT-2017
MADHABI		MUKHERJEE	SMUKHER	JEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001075	Amount for unclaimed and ur	1050.00	24-OCT-2017
BINA		MUKHERJEE	LATESHRR	MUKHERJEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001076	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANJEEV		SINGHAL	A	P	SINGHAL	41 C 3 B SECTOR BERKHERA BHEL B	INDIA	MADHYA PRADESH	BHOPAL	462021	0009717	Amount for unclaimed and ur	525.00	24-OCT-2017
R	L	SURI	SURI			PRAKASH MEDICAL STORES 1,SHREE	INDIA	MADHYA PRADESH	BHOPAL	462039	0001096	Amount for unclaimed and ur	525.00	24-OCT-2017
SARITA		PATHAK	KAILASH	NARAYAN	PATHAR	T G 31 BARNA COLONY BARI POST B	INDIA	MADHYA PRADESH	RAISEN	464665	0001089	Amount for unclaimed and ur	525.00	24-OCT-2017
J	N	MISHRA	M	L	MISHRA	MICROWAVE STATION LUNIA CHOP	INDIA	MADHYA PRADESH	SEHORE	466001	0001081	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK	KUMARR	MODI	RAM	SWAROOP	MODI	NARESH KUMAR GUPTA ADVOCATE	INDIA	MADHYA PRADESH	GUNA	473331	0002025	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJNI		CHAWLA	JITENDRA	KUMAR	HOUSE	HANUMAN NAGAR ANAND NIWAS	INDIA	MADHYA PRADESH	GWALIOR	474001	0001994	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESH		KAKKAR	RAMCHAND			KAKKAR SONS SHIP NO GANDH	INDIA	MADHYA PRADESH	GWALIOR	474001	0002023	Amount for unclaimed and ur	525.00	24-OCT-2017
DWARKA	SINGH	RAJPOOT	POORAN		SINGH	C/O MAN KUMAR GOSHIYA NO 1 KI	INDIA	MADHYA PRADESH	GWALIOR	474003	0001948	Amount for unclaimed and ur	1050.00	24-OCT-2017
KRISHNA	VALLABH	SHARMA	RAM			VALLABH BHAWAN 22 LALITPUR CO	INDIA	MADHYA PRADESH	GWALIOR	474009	0001956	Amount for unclaimed and ur	150.00	24-OCT-2017
ASEEM		MISHRA	RADHARAMAN			F 14, CHETAKPURI JHANSI ROAD GW	INDIA	MADHYA PRADESH	GWALIOR	474009	0014910	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMNIWAS		SHARMA	R	P	SHARMA	174/4 S M Q AFS MAHARAJPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474020	0001964	Amount for unclaimed and ur	525.00	24-OCT-2017
D	P	SINGH	G	L	YADAV	S M Q NO 174/4 AFS MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	0001965	Amount for unclaimed and ur	525.00	24-OCT-2017
KESHAV		DUBEY	O	P	DUBEY	USHA COLONY. DABRA GWALIOR M	INDIA	MADHYA PRADESH	BHIND	475110	0018690	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL	KUMAR	BANSAL	HARICHANDRA		BANSAL	GOPI KATRA SADAR BAZAR MOREN	INDIA	MADHYA PRADESH	MORENA	476001	0002014	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMAL	KUMAR	GUPTA	HARGOVIND		PRASAD	M/S EMERY STONE INDUSTRIES SAC	INDIA	MADHYA PRADESH	MORENA	476001	0002015	Amount for unclaimed and ur	525.00	24-OCT-2017
ANITA		GUPTA	KAMALKUMAR	GUPTA	HOUSE	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476001	0002018	Amount for unclaimed and ur	525.00	24-OCT-2017
KAILASH	CHAND	AGARWAL	VISHAMBHAR	DAYAL	AGARWAL	AGARWAL ROAD DATPURA MOREN	INDIA	MADHYA PRADESH	MORENA	476001	IN300476411865025	Amount for unclaimed and ur	525.00	24-OCT-2017
DEEPAK		KUMAR	NANDRAM		GUPTA	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476224	0002019	Amount for unclaimed and ur	525.00	24-OCT-2017
AJIT	KUMAR	JAIN	KEWAL	CHAND	JAIN	ITWARI BAZAR GOALGUNJ CHHINDV	INDIA	MADHYA PRADESH	CHHINDWARA	480001	1201330000051221	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTI	C	GAUR	CP		GAUR	C/O- DR. J.S.SONI,103/F, MANORAT	INDIA	MADHYA PRADESH	BALAGHAT	481795	0024363	Amount for unclaimed and ur	525.00	24-OCT-2017
ARUNA		KAMTHAN	PKAMTHAN			A1,CHANDRIKA APTS. GUPTESHWAI	INDIA	MADHYA PRADESH	JABALPUR	482001	0024365	Amount for unclaimed and ur	525.00	24-OCT-2017
SUD		JOHN	JOHN			R 17 SHAKTI NAGAR JABALPUR MP,	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301331019933294	Amount for unclaimed and ur	78.00	24-OCT-2017
K		LAKSHMAN	KHATANIMAL		MAKHIJA	C/O CHOUDAHA ENTERPRISES 1104	INDIA	MADHYA PRADESH	JABALPUR	482002	0008252	Amount for unclaimed and ur	525.00	24-OCT-2017
VIVEK		MEHTA	MEHTA			C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008291	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMAL	NARAIN	AGRAWAL	NOKHEL		LAL	C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008292	Amount for unclaimed and ur	525.00	24-OCT-2017
ISHWAR		MANGWANI	PRATAP		MANGWANI	C/O. NARENDRA MANGWANI 305 K	INDIA	MADHYA PRADESH	JABALPUR	482002	0011990	Amount for unclaimed and ur	525.00	24-OCT-2017
DAYA	RANI	GROVER	SHRIJ	C	GROVER	2/C A BALDEO BAGH JB JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002	0016046	Amount for unclaimed and ur	525.00	24-OCT-2017
RASHMI		NAMDEO	ANURAG		NAMDEO	1673 RAJENDRA PRASAD WARD UPI	INDIA	MADHYA PRADESH	JABALPUR	482002	0026975	Amount for unclaimed and ur	375.00	24-OCT-2017
SANJAY	KUMAR	VISHWAKARMA	B	K	VISHWAKARMA	S/O. B K VISHWAKARMA PLOT NO. 1	INDIA	MADHYA PRADESH	JABALPUR	482004	0018667	Amount for unclaimed and ur	525.00	24-OCT-2017
KOTAGIRI	LAKSHMI	SUPRIYA	KVSRANGARAO	HOUSE	WIFE	W/O- K.V.S.RANGA RAO.A.G.E.(E/M	INDIA	MADHYA PRADESH	JABALPUR	482011	0023829	Amount for unclaimed and ur	262.50	24-OCT-2017
RAMESHWAR	PD	SONI	RAMPYARE		SONI	GANPAT MARG SATNA SATNA M P (	INDIA	MADHYA PRADESH	SATNA	485001	0008231	Amount for unclaimed and ur	525.00	24-OCT-2017
VIBHA		SINGH	SANJAY	SINGH	HOUSE	C/O SANJAY SINGH BUDWA HOUSE	INDIA	MADHYA PRADESH	REWA	486001	0002010	Amount for unclaimed and ur	150.00	24-OCT-2017
SANJAY		SINGH	SHRIK	P	SINGH	BUDWA HOUSE GOVIDGARH ROAD	INDIA	MADHYA PRADESH	REWA	486001	0026970	Amount for unclaimed and ur	375.00	24-OCT-2017

BIBEKANAND		MUKHERJEE	LATESHK	P	MUKHERJEE	GR NO 100 A ST 13 IWA TYPE DALLI	INDIA	MADHYA PRADESH	PANNA	491228	0005390	Amount for unclaimed and ur	525.00	24-OCT-2017	
SANJAY	KUMAR	JAIN	BHANWARLAL		JAIN	C/O BHANWAR LAL JAIN KAMPTEE	INDIA	MADHYA PRADESH	PANNA	491441	0011758	Amount for unclaimed and ur	525.00	24-OCT-2017	
KOMAL	CHAND	JAIN	BHANWAR	LAL	JAIN	C/O BANWAR LAL JAIN KAMPTEE LI	INDIA	MADHYA PRADESH	PANNA	491441	0011878	Amount for unclaimed and ur	525.00	24-OCT-2017	
SANJEEW	KUMAR	KHANDELWAL	RADHESHYAM		KHANDELWAL	BHAGAWATI MEDICAL AGENCIES RA	INDIA	MADHYA PRADESH	PANNA	491441	0014332	Amount for unclaimed and ur	525.00	24-OCT-2017	
INDIRA		RATH	RATH			ST-15/C RISALI SECTOR BHILAI CHHA	INDIA	MADHYA PRADESH	PANNA	494357	1203320001577824	Amount for unclaimed and ur	105.00	24-OCT-2017	
PALLAVV		CHAKRAVARTI	CHAKRAVARTI			MANNU CHOWK TIKRAPARA BILASP	INDIA	MADHYA PRADESH	PANNA	495004	IN30169611119905	Amount for unclaimed and ur	525.00	24-OCT-2017	
UPASANA	RAM	DHAWAN	NAWALKISHOREDH	HOUSE	WIF	C-3/1 CI COLONY PO AKALTARA CF I	INDIA	MADHYA PRADESH	PANNA	495549	0023382	Amount for unclaimed and ur	262.50	24-OCT-2017	
QAMAR		SULTANA	SULTANA			F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002146	Amount for unclaimed and ur	525.00	24-OCT-2017	
VENKATESHWAR		RAO	SREENARYNA		RAO	F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002147	Amount for unclaimed and ur	525.00	24-OCT-2017	
MEENA	KUMARI	AGRAWAL	AGRAWAL			BABULAL SHIV SHANKER AGENCIES	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0008215	Amount for unclaimed and ur	525.00	24-OCT-2017	
C	SESHU	KUMARI	S		SUBRAHMANYAM	A P S F C CHIRAG ALI LANE HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0012936	Amount for unclaimed and ur	525.00	24-OCT-2017	
LEELA		DEVI	BHIKAM	CHAND	HOUSE	5-5-1005/1, NOSA MAHAL, HIND N/	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0013572	Amount for unclaimed and ur	525.00	24-OCT-2017	
MOHAMMED		AHMED	MOND	GHOUSE	CIVIL	20-4-231/C KHILNATH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500002	0015045	Amount for unclaimed and ur	525.00	24-OCT-2017	
LACHI	REDDY	GADDAM	G	SHIVA	REDDY	C/O CHIEF ENGINEER HYD ZONE 5 P	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0002182	Amount for unclaimed and ur	525.00	24-OCT-2017	
NAGA	RAJU	MANTHENA	MVSURYA	NARAYANA	RAJU	C/O VASISHTA CONSTRUCTIONS P L	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0008194	Amount for unclaimed and ur	525.00	24-OCT-2017	
SHASHIKANT	P	SHAH	PANACHAND	B	SHAH	GANESH TUBE CORPORATION SHOP	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0010211	Amount for unclaimed and ur	525.00	24-OCT-2017	
ASHA	S	SINGHVI	SURESHM	SINGHVI	HOUSE	AMUL TEXTILES 2 4 5 M G ROAD SE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014075	Amount for unclaimed and ur	525.00	24-OCT-2017	
SRINIVAS		CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAJAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022825	Amount for unclaimed and ur	262.50	24-OCT-2017	
PRABACKER		CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAJAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022856	Amount for unclaimed and ur	262.50	24-OCT-2017	
SHIVAKUMAR		CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAJAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022857	Amount for unclaimed and ur	262.50	24-OCT-2017	
KRISHNARAOVS	R	KONDAPALLI	SESHAGIRI	RAO	SERVICE	PLOT 17 VENKTARAM NAGAR KHAR	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022862	Amount for unclaimed and ur	525.00	24-OCT-2017	
KRISHNA	MURTY	CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAJAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022877	Amount for unclaimed and ur	262.50	24-OCT-2017	
PANKAJ		KUMAR	KUMAR			1-6-200, 2ND FLOOR KONDOJI BAZA	INDIA	ANDHRA PRADESH	HYDERABAD	500003	1201910101592186	Amount for unclaimed and ur	300.00	24-OCT-2017	
KABIR		AHMED	AHMED			F 58 B CLASS FIRST FLOOR KARIMAI	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0002153	Amount for unclaimed and ur	525.00	24-OCT-2017	
Y	SANTOSH	REDDY	YMUTHYAM	REDDY	BUSINESS	VENKATESHWAR TRDERS 13-6-815/	INDIA	ANDHRA PRADESH	HYDERABAD	500008	0022853	Amount for unclaimed and ur	262.50	24-OCT-2017	
ROHIT	KUMAR	GUPTA	KIRAN	PRAKASH	GUPTA	C/O M/S GOLUS & CO 5 3 823/2 GI	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0002032	Amount for unclaimed and ur	525.00	24-OCT-2017	
RAJENDER	KUMAR	JAIN	GHISALAL		JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015068	Amount for unclaimed and ur	525.00	24-OCT-2017	
NIRMAL	KUMAR	JAIN	SUBASH	CHAND	JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015070	Amount for unclaimed and ur	525.00	24-OCT-2017	
VIJAY		YADAV	AJITSINGHYADAV	HOUSE	WIFE	C/O CAPT AS YADAV ORE&CC 36 MC	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022831	Amount for unclaimed and ur	262.50	24-OCT-2017	
AJITSINGH		YADAV	HIRASINGH	YADAV	SERVICE	ORE & CC 36 MCEME SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022832	Amount for unclaimed and ur	130.50	24-OCT-2017	
ASHOKKUMAR		JANGAM	ADINARAYANA			2-104, DIVYA SHAKTI APTS AMEERP	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0002201	Amount for unclaimed and ur	525.00	24-OCT-2017	
SARBOTTAM	KUMAR	JHA	RNJHA			C/O-SHEZ LEATHER LIMITED 3RD FL	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0024499	Amount for unclaimed and ur	525.00	24-OCT-2017	
B	UPENDER	RAO	RAO			VENKATESWARA MEDICAL STORES INDIA		ANDHRA PRADESH	HYDERABAD	500017	0002043	Amount for unclaimed and ur	525.00	24-OCT-2017	
MASTAN	BABU	JOGI	JOGI			FLAT 305 SURYA VAMSI APARTMEN	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002067	Amount for unclaimed and ur	525.00	24-OCT-2017	
PADMA	DHULI	PALA	D	KAMESWARA	RAO	OFFICER, ANDHRA BANK ASHOKNAG	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0002200	Amount for unclaimed and ur	525.00	24-OCT-2017	
NIRMALA		MAZUMDAR	MAZUMDAR			1-10-223 ABHOKNAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0015012	Amount for unclaimed and ur	525.00	24-OCT-2017	
GIRIDHAR		CHEEDALLA	KRISHNAIAH		SERVICE	1-8-278 SOAP FACTORY LANE CHIKK	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0022851	Amount for unclaimed and ur	130.50	24-OCT-2017	
VEMPATI		MADHU	LATEV	HARI	PRASAD	1 1 380/27/4/A ASHOK NAGAR EXTI	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN30102220124773	Amount for unclaimed and ur	525.00	24-OCT-2017	
KAMALA		SRIDHARAN	R		SRIDHARAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002191	Amount for unclaimed and ur	525.00	24-OCT-2017	
SR	KRISHNA	SWAMY	S	RANGR	RAMUNJAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002192	Amount for unclaimed and ur	525.00	24-OCT-2017	
GANGA		SRINIVAS	BK	SRINIVAS	HOUSE	3 4 519/4 BARATPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0008181	Amount for unclaimed and ur	525.00	24-OCT-2017	
VIJAY	KUMAR	MITTAL	BALVIR	PRASAD	MITTAL	1 2 367/5 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002068	Amount for unclaimed and ur	525.00	24-OCT-2017	
RAJINDER	SINGH	SYALEE	GANDA	SINGH	SYALEE	A 402 MATRUSRI APARTMENTS HYC	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002141	Amount for unclaimed and ur	525.00	24-OCT-2017	
SATYANARAYANA	RAJU	CHEEKURI	ESWARA	RAJU	C	3-6-123/124 307, VENKAT VIHAR AI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015009	Amount for unclaimed and ur	525.00	24-OCT-2017	
BHUVANESWAR		UTTERKER	SANKERRAO	UTTERKER	H	1-2-56/52 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015088	Amount for unclaimed and ur	525.00	24-OCT-2017	
LAKSHMI	RAO	JANNAMPALLI	JANNAMPALLI			3-5-820 HYDERGUPA HYDERABAD I	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015099	Amount for unclaimed and ur	1050.00	24-OCT-2017	
AMAR		SINGH	KALU	RAM	SERVICE	2 TPG REST ARTY CENTRE HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500031	0022834	Amount for unclaimed and ur	1312.50	24-OCT-2017	
KOTESWARA	RAO	VUTUKURI	VENKATA		RANGAM	HIG 282 BHEL T S R C PURAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014950	Amount for unclaimed and ur	525.00	24-OCT-2017	
K		MADHU	K		KUMAR	H NO. 8-2-695/E/SB ROAD NO 12,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002093	Amount for unclaimed and ur	525.00	24-OCT-2017	
PREETPAL		SYALEE	RATINDER	SINGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002140	Amount for unclaimed and ur	525.00	24-OCT-2017	
JAGMEET		SYALEE	MAININDER	SINGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002142	Amount for unclaimed and ur	525.00	24-OCT-2017	
MAININDER	SINGH	SYALEE	RAJINDER	SINGGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002143	Amount for unclaimed and ur	525.00	24-OCT-2017	
VENKATRAMA	KRISHNARAO	LINGALA	LATESH	YESWANTH	RAO	PLOT NO 242 A ROAD NO 18 JUBILE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0008201	Amount for unclaimed and ur	525.00	24-OCT-2017	
RAMESWARRAO	GUNU	GANTI	RANGA	RAO	G	FLAT NO.21, ROCK ROOF -11 ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0014942	Amount for unclaimed and ur	525.00	24-OCT-2017	
RISHI		RAI	RAI			FLAT NO. 201, 8/2/120/120/1/13, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN30023912820249	Amount for unclaimed and ur	630.00	24-OCT-2017	
NEERAJA		KOTTAM	SANJEEVAREDDY	M	CAT	H NO 1 92/4 SATYANARAYAN PURA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002047	Amount for unclaimed and ur	525.00	24-OCT-2017	
L		BHANWARLAL	RAMA		JI	10 35 SHOBHAGYA NAGAR I D P C C	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0002066	Amount for unclaimed and ur	525.00	24-OCT-2017	
NAGESWARA	RAO	KOURU	GOVINDA	RAO	KODURU	H NO C 59 MADHURA NAGAR HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002059	Amount for unclaimed and ur	525.00	24-OCT-2017	
MADHAVI	LATHA	KOKALA	RAMCHANDRA	KOKLA	HOUSE	8 MAHA RATNAT BUILDING GOPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500040	0017641	Amount for unclaimed and ur	525.00	24-OCT-2017	
SATYAVATHIDEVI		MALYALA	KRISHNIAH		HOUSE	PLOT NO 6, ROAD NO 2/I NEAR PAR	INDIA	ANDHRA PRADESH	HYDERABAD	500068	0002190	Amount for unclaimed and ur	525.00	24-OCT-2017	
VIJAYA	LAKSHMI	NETI	NLKUWAR		HOUSE	HOLD	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0019898	Amount for unclaimed and ur	37.50	24-OCT-2017	
RAMAMURTHY		DUDALA	LAXMAIAH		DUDALA	D NO 1-9-285/1/6 FLAT NO 203 BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204770000000007763	Amount for unclaimed and ur	525.00	24-OCT-2017	
RAVINDER		ANDALOO	A	VENKAT	SWAMY	H NO 1 7 281 BAKARAM HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	0002041	Amount for unclaimed and ur	525.00	24-OCT-2017	
DAYANAND		BODDU	RAMASWAMY		BODDU	16-2-836/D/6/1 MADHAVNAGAR, S	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0016022	Amount for unclaimed and ur	525.00	24-OCT-2017	
VADADI		DURGA	DURGA			PLOT NO 717 VIVEKANANDA NAGAI	INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN30302850898505	Amount for unclaimed and ur	52.50	24-OCT-2017	
L	N	VYAS	VYAS			4-5-244/245, NARSING MANDIR, SL	INDIA	ANDHRA PRADESH	HYDERABAD	500095	1202330300021391	Amount for unclaimed and ur	525.00	24-OCT-2017	
BRIJMOHAN		HARINARAYAN	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016023	Amount for unclaimed and ur	525.00	24-OCT-2017	
BRIJ	MOHAN	AGRAWAL	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016024	Amount for unclaimed and ur	525.00	24-OCT-2017	
SHIV	SHANKER	AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016025	Amount for unclaimed and ur	525.00	24-OCT-2017	
SHIVSHANKER		AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016026	Amount for unclaimed and ur	525.00	24-OCT-2017	
HARINARAYAN		SHIVSHANKER	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016027	Amount for unclaimed and ur	525.00	24-OCT-2017	
S	S	AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016028	Amount for unclaimed and ur	525.00	24-OCT-2017	
BH	N	AGRAWAL	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016029	Amount for unclaimed and ur	525.00	24-OCT-2017	
HAGRAWAL	S	S	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016030	Amount for unclaimed and ur	525.00	24-OCT-2017	
SHIV		SHANKER	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016031	Amount for unclaimed and ur	525.00	24-OCT-2017	
HSHIV	SHANKER	AGRAWAL	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016032	Amount for unclaimed and ur	525.00	24-OCT-2017	
HARINARAYAN		B	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016033	Amount for unclaimed and ur	525.00	24-OCT-2017	
AGRAWAL	B	HARINARAYAN	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016034	Amount for unclaimed and ur	525.00	24-OCT-2017	
RAJAIAH		PAMPARI	LATE	SH	BALAIAH	12 10 649 JAWAHAR NAGAR WARA	INDIA	ANDHRA PRADESH	HYDERABAD	500361	0002069	Amount for unclaimed and ur	525.00	24-OCT-2017	
SUDHAKER	SHAGA	BANDI	S	LAKSHMAN	RAO	1 3 766 KAVADIGUDA SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	0017538	Amount for unclaimed and ur	525.00	24-OCT-2017	
B		NARAHARI	NARAHARI			H NO 1-1-183/40/4/28 OPP CMRB	INDIA	ANDHRA PRADESH	HYDERABAD	500380	IN30039411732683	Amount for unclaimed and ur	130.50	24-OCT-2017	
VIJAYASRI	VISWAT	MULA	MOULIV	C	STUDENT	10 2 317/76/1 UPSTAIRS VNC HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500457	0021713	Amount for unclaimed and ur	262.50	24-OCT-2017	
NAGA	SUDHAKAR	THALLAM	SUBBARAYUDU		THALLAM	D-127 KANTI SIKHARA APARTS PAN	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0015017	Amount for unclaimed and ur	525.00	24-OCT-2017	
LEELABAI		KARANAM	KSATYA	NARAYAN	HOUSE	C 38 STATE BANK COLONY SAIDABA	INDIA	ANDHRA PRADESH	HYDERABAD	500559	0008150	Amount for unclaimed and ur	525.00	24-OCT-2017	
VENKATA	RAMAIAH	MUNDRA	BASAVAIAH		M	3 96/2 ROAD 13 SNEHAPURI COLON	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0014993	Amount for unclaimed and ur	525.00	24-OCT-2017	
ANANDA	BHARATHI	MUPPANENI	M	KOTESWARA	RAO	C/O SRINIVASA COOL DRINKS & BAR	INDIA	ANDHRA PRADESH	HYDERABAD	500872	0014948	Amount for unclaimed and ur	525.00	24-OCT-2017	
LAKSHMI	PRASAD	KARI	KVL	NARASIMHA	RAO	FLAT 101 NIRMAL NIVAS BEHIND AI	INDIA	ANDHRA PRADESH	HYDERABAD	500873	0002179	Amount for unclaimed and ur	525.00	24-OCT-2017	
SULOCHANA	DEVI	NARREDDY	NGREENIVASA	REDDY	HOUSE	6-C VENGAL RAO NAGAR HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500890	0015995	Amount for unclaimed and ur	375.00	24-OCT-2017	
ARUN	KUMAR	THIRANI	SHIVLAL	THIRANI	SERVICE	MIG 62 APHB COLONY MEDCHAL A	INDIA	ANDHRA PRADESH	HYDERABAD	501401	0022873	Amount for unclaimed and ur	525.00	24-OCT-2017	
SRINIVAS		BACHU	KYLASAM			H NO 4 2 10 PATEL PURA POST SIDD	INDIA	ANDHRA PRADESH	MEDAK	502103	0002048	Amount for unclaimed and ur	525.00	24-OCT-2017	
CHANDRA	MOULI	BOLUGAM	NARAYANA		BOLUGAM	H NO. 6-1-325, BARAMAM STREET	INDIA	ANDHRA PRADESH	MEDAK	502103	0018737	Amount for unclaimed and ur	525.00	24-OCT-2017	
KANNA		LAXMI	DENOGOPAL	KANNA	HOUSE	H NO 4 5 88/2 JAWAHAR ROAD NIZA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	0002071	Amount for unclaimed and ur	525.00	24-OCT-2017	
SEETHARAMA	RAJU	GOTTEMUKKALA	GRAMA	KRISHNA	RAJU	SREE VENKATESWARA NURSING HO	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0014959	Amount for unclaimed and ur	525.00	24-OCT-2017	
SWARAJYA	LAKSHMI	GOTTEMUKKALA	GSEETHA	RAMARAJU	H	W/O DR GSEETHA RAMARAJU SREE	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0015036	Amount for unclaimed and ur	525.00	24-OCT-2017	
CHAND	RAIAH	GOVIND	NARAYANA		GOVIND	C/O SRI VENKATADRI ASSOCIATES 1	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002098	Amount for unclaimed and ur	525.00	24-OCT-2017	
RAJESHWARA	RAO	CHAVATAPALLY	VENKATESHWARA		RAO	C/O SATYALAXMI COCONUT COMPY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002099	Amount for unclaimed and ur	525.00	24-OCT-2017	
SHARATH		KUMAR	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015060	Amount for unclaimed and ur	525.00	24-OCT-2017	
SHARATH	KUMAR	CHIKKELA	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015061	Amount for unclaimed and ur	525.00	24-OCT-2017	
TALASILA	UDAYA	KUMAR	KUMAR			8-3-898/29/1 NAGARJUNA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503122	1203500000798073	Amount for unclaimed and ur	1800.00	24-OCT-2017	
ANIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES S 7 57/4	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008176	Amount for unclaimed and ur	150.00	24-OCT-2017	
SUNIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES S 7 57/4	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008177	Amount for unclaimed and ur	525.00	24-OCT-2017	
MOHANDAS		NUNNA	NUNNA		VENKATESAM	Q.NO C 9 KALYANI KHANI ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504231	0014972	Amount for unclaimed and ur	525.00	24-OCT-2017	
GATTEPELLI		MALLAIAH	GATTEPELLI		RAJAIAH	C/O K GOVINDA REDDY H NO 7 4 11	INDIA	ANDHRA PRADESH	KARIM NAGAR	505002	0014937	Amount for unclaimed and ur	525.00	24-OCT-2017	
VENKATA	SUBBAIAH	DEVISETTY	SUBBAIAH		SERVICE	B-77 FC TOWNSHIP FERTILIZER CITY	INDIA	ANDHRA PRADESH	KARIM NAGAR	505210	0022883	Amount for unclaimed and ur	525.00	24-OCT-2017	
RAMESH	BABU	BOLISETTY	SATYANARAYANA			A 1/9 P T S N T P C JYOTHI NAGAR I	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0002074	Amount for unclaimed and ur	525.00	24-OCT-2017	
SURYAPRAKASA	RAO	VELAGAPUDI	KRISHNA	MOORTHY	V	B9/202 PTS NTPC, JYOTHINAGAR KA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0014022	Amount for unclaimed and ur	525.00	24-OCT-2017	
SRINIVAS		LINGA	LINGA			C/O TIRUMALA OIL MILL POST KORI	INDIA	ANDHRA PRADESH	KARIM NAGAR	505326	0002091	Amount for unclaimed and ur	525.00	24-OCT-2017	
HITHINVESTMEN	P	LTD	TRADE			DAYALBHAVAN D NO 5-10-86 KISHA	INDIA	ANDHRA PRADESH	WARANGAL	506001	0022874	Amount for unclaimed and ur	525.00	24-OCT-2017	
SAMPATH	KUMAR	THOTA	RAMA		CHANDRAM	17 1267 ORUS WARANGAL A P WA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002202	Amount for unclaimed and ur	525.00	24-OCT-2017	
ARUNA	DEVI	GATTEPALLY	VEERABRAHMAN	G	HOUSE	H NO 13-2-164 MATWADA WARANG	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015990	Amount for unclaimed and ur	525.00	24-OCT-2017	
RAMCHANDRAREDDY		VUPPUGALLA	MALLA		REDDY	C/O M SARANGAPANI COLLEGE OF I	INDIA	ANDHRA PRADESH	WARANGAL	506009	0002151	Amount for unclaimed and ur	525.00	24-OCT-2017	
SAMMAIAH		SOMARATHI	LAXMAIAH			H NO 11 27 46 KOTHAWADA WARA	INDIA	ANDHRA PRADESH	WARANGAL	506012	0002029	Amount for unclaimed and ur	525.00	24-OCT-2017	
PALADUGU		AMITHA	PLAKSHMAN	RAO	HOUSE	P AMITHA H NO 10 2 50/1 MAMILL	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014381	Amount for unclaimed and ur	375.00	24-OCT-2017	
JAGANNADHAM		MANDALOZU	SERVICE			H NO 11-85 BURANPURAM KHAMM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0022070	Amount for unclaimed and ur	262.50	24-OCT-2017	
VEGINATI		APARNA	APARNA			SREENAGARCOLONY 2LANE ROTARY	INDIA	ANDHRA PRADESH	KHAMMAM	507001	IN30226912049614	Amount for unclaimed and ur	72.00	24-OCT-2017	
GURRAM	VENKATESWARA	RAO	RAO			SATYADEV APARTMENTS ROTARY N	INDIA	ANDHRA PRADESH	KHAMMAM	507002	1204340000017453	Amount for unclaimed and ur	280.50	24-OCT-2017	
SUBBA	RAJU	KALIDINDI	KALIDINDI			H NO DA 527 BABU CAMP KOTHAGI	INDIA	ANDHRA PRADESH	KHAMMAM	507101	0017590	Amount for unclaimed and ur	525.00	24-OCT-2017	
JAEADISH	RAMESH	DUDDU	SURYANARAYANARA	DUDDU	SERVIC	C/O G KRISHNAIAH TEACHER SBH RC	INDIA	ANDHRA PRADESH	KHAMMAM	507123	0022859	Amount for unclaimed and ur	525.00	24-OCT-2017	
CHANDRA	SHEKARRAO	GUNUGANTI	RANGA	RAO	G	H NO 6 6 19 RAVINDRA NAGER COLI	INDIA	ANDHRA PRADESH	NALGONDA	508002	0014941	Amount for unclaimed and ur	525.00	24-OCT-2017	

PANDU		CHERUKU	RAMAIAH			C/O SRI SAIRAM TRADERS GANDHI I	INDIA	ANDHRA PRADESH	NALGONDA	508207	0002136	Amount for unclaimed and ur	525.00	24-OCT-2017
SULOCHANA		KUNCHAKURI	SATYANARAYANA		H	H NO 20-77 CHURCH ROAD MIRYAL	INDIA	ANDHRA PRADESH	NALGONDA	508207	0015030	Amount for unclaimed and ur	525.00	24-OCT-2017
SIVARAMI	REDDY	BONTHU	KESAVA		REDDY	NBHASKAR AGROCHEMICALS LTD T(	INDIA	ANDHRA PRADESH	NALGONDA	508252	0008182	Amount for unclaimed and ur	525.00	24-OCT-2017
MURALIMOHAN	RAO	MADDALI	SATYANARAYANA		EXECUTIVE	M/S RAASI CEMENTS LTD E E WADA	INDIA	ANDHRA PRADESH	NALGONDA	508355	0014990	Amount for unclaimed and ur	525.00	24-OCT-2017
KANAKADURGA	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODALI PUNJAB NA	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and ur	525.00	24-OCT-2017
SREEDHAR		BALEKUDURU	B	VENKATRAMAN	LECTURE	D NO 1-92-D1-E5 I ROAD EXTNSION	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	0022884	Amount for unclaimed and ur	187.50	24-OCT-2017
CS	KRISHNA	MURTHY	C	M	SUBRAMANYAN	S/O C N SUBRAMANYAM CLOTH ME	INDIA	ANDHRA PRADESH	ANANTHAPUR	515301	0017066	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANKARA	GOWD	HOTHURU	VIRUPAKSHA		HOTHURU	2- 127 OC COLONY UNDA BANDA VI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515812	IN30039416009512	Amount for unclaimed and ur	31.50	24-OCT-2017
MUPPALA	NARASIMHA	RAJU	RAJU			7/439-1, ANANDA NILAYAM SURYA	INDIA	ANDHRA PRADESH	CUDDAPAH	516101	IN30232410130714	Amount for unclaimed and ur	750.00	24-OCT-2017
Y		PADMAVATHY	YRAMI	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODD	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017469	Amount for unclaimed and ur	525.00	24-OCT-2017
K	VENKATA	LAYUMMA	KUBULA	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODD	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017470	Amount for unclaimed and ur	525.00	24-OCT-2017
GSUNDARA	RAMI	REDDY	GV	SUBBA	REDDY	24 750 ARTS COLLEGE ROAD PRODD	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017471	Amount for unclaimed and ur	525.00	24-OCT-2017
VALLAMKONDU	ADINARAYANA	GUPTA	PEDDAVENKA	SUBIAH	AGRICULTURE	21/135 MOKSHASUDAM STREET CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0021635	Amount for unclaimed and ur	525.00	24-OCT-2017
NAGALEELA	MUNTI	MODUGO	MLAKSHMI	NARAYANA	HOUSE	C/O SHREE VIJAYALAKSHMI SPINNERS	INDIA	ANDHRA PRADESH	CUDDAPAH	516361	0012252	Amount for unclaimed and ur	1050.00	24-OCT-2017
LAKSHMI	NARASIMHULU	VHHADISETTI	U		NARASHIMHULU	C/O STATE BANK OF INDIA JAMMAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516434	0005631	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRASEKHAI	REDDY	CHINTALA	CHINTALA			59CAR STREET VAYALPAD VAYALPA	INDIA	ANDHRA PRADESH	CHITTOOR	517299	0017551	Amount for unclaimed and ur	525.00	24-OCT-2017
HIMACHALANAIDU		NAGARI	N		SANKARAIAH	18 1 170 K I QUARTERS T T D A D BU	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0008709	Amount for unclaimed and ur	525.00	24-OCT-2017
A		LALITHA	LALITHA			99 BAZAAR ST TIRUPATI TIRUPATI A	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0013575	Amount for unclaimed and ur	525.00	24-OCT-2017
AZIZ		FATHIMA	SI	BOKHARI	HOUSE	9-246 LAL MASJID ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and ur	525.00	24-OCT-2017
VENKATESWARA	REDDY	KORAPATI	RAMAREDY		KORRAPATI	H NO 51-967 A-5 UPSTAIRS ELLURU	INDIA	ANDHRA PRADESH	KURNOOL	518004	0015998	Amount for unclaimed and ur	525.00	24-OCT-2017
SUBBA	REDDY	KOLLI	HANUMANTHA	REDDY	FARMER	ATIKELA GUNDU VILLAGE VIA ASPAI	INDIA	ANDHRA PRADESH	KURNOOL	518347	0022879	Amount for unclaimed and ur	525.00	24-OCT-2017
ARUNA	KUMARI	GURRAMKONDA	R	DEVI	PRASAD	D NO 28-809B NGO'S COLONY NAN	INDIA	ANDHRA PRADESH	KURNOOL	518502	1203910000020832	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANTILAL		JAIN	JAWAHARMAL		JAIN	C/O SHANTILAL & CO 10/75 PARK F	INDIA	ANDHRA PRADESH	KRISHNA	520001	0011277	Amount for unclaimed and ur	525.00	24-OCT-2017
BHASKARARAO		R	APPA		RAO	HEMASINGH LANE D NO 9 5 25 BRA	INDIA	ANDHRA PRADESH	KRISHNA	520001	0012992	Amount for unclaimed and ur	1050.00	24-OCT-2017
PANNAGESWARA	RAO	ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014366	Amount for unclaimed and ur	375.00	24-OCT-2017
RAMU		ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014367	Amount for unclaimed and ur	525.00	24-OCT-2017
SITARAM		GILDA	SRINIWAS		GILDA	VIJAYAWADA SHARE DEALERS ASSN	INDIA	ANDHRA PRADESH	KRISHNA	520001	0024484	Amount for unclaimed and ur	1050.00	24-OCT-2017
VENKATAKRISHN.	RAO	SUDDHAPALLI	RETIRED			58 COMMERCIAL TAXES COLONY VI	INDIA	ANDHRA PRADESH	KRISHNA	520008	0021660	Amount for unclaimed and ur	262.50	24-OCT-2017
VEERAIAH		ANCHA	LAKSHAMAIAH		A	H NO 5-6/2 24 K L RAO NAYAR SUDI	INDIA	ANDHRA PRADESH	KRISHNA	520009	0017185	Amount for unclaimed and ur	525.00	24-OCT-2017
BHARATI		SAI	ANKINEEDU	CHOWDARY	HOUSE	C/O D BASAVA RAJ H NO 39 10 13 N	INDIA	ANDHRA PRADESH	KRISHNA	520010	0014035	Amount for unclaimed and ur	525.00	24-OCT-2017
SIVA	LAKSHMI	KOTHA	KVAAPPA	RAO	H	W/O K V A APPA RAO, OFFICER R & I	INDIA	ANDHRA PRADESH	KRISHNA	520010	0015054	Amount for unclaimed and ur	525.00	24-OCT-2017
KOTESWARA	RAO	KRISHNANSETT	VEERAIAH		NAIDU	D C T O RETIRED 32 9 9 NEAR CURRE	INDIA	ANDHRA PRADESH	KRISHNA	520010	0017503	Amount for unclaimed and ur	525.00	24-OCT-2017
DATLARAMA	MURTHY	RAJU	DP	B	RAJU	23 39 27 MUTHYALAM PADU ALLUF	INDIA	ANDHRA PRADESH	KRISHNA	520011	0013008	Amount for unclaimed and ur	525.00	24-OCT-2017
BHASKARA	RAO	PERUMALLA	VENKATESWARA		RAO	1 4 63/1 KAMAKOTI NAGAR R T C W	INDIA	ANDHRA PRADESH	KRISHNA	520012	0011286	Amount for unclaimed and ur	525.00	24-OCT-2017
LAKSHMA	REDDY	CHEVURI	KOTIREDDY		CH	41 4 64 METLA BAZAR KRISHNA LAI	INDIA	ANDHRA PRADESH	KRISHNA	520013	0014037	Amount for unclaimed and ur	525.00	24-OCT-2017
PRABHAKARA	RAO	JALLURU	BALARAMAKRISHNIAH			BANK OF BARODA OPP FIRE STN M.	INDIA	ANDHRA PRADESH	KRISHNA	521001	0014360	Amount for unclaimed and ur	525.00	24-OCT-2017
SHASHIKALA		MODALA	CHAKRADHARA	RAO	HOUSE	W/O LATE M V CHAKRADHARA RAO	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014060	Amount for unclaimed and ur	1050.00	24-OCT-2017
SESHAGIRI	RAO	AMMISETTY	KOTESWARARAO			H NO 6 4 3 4TH LINE 5TH CROSS RO/	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017623	Amount for unclaimed and ur	1050.00	24-OCT-2017
VENKATASAMBA:	RAO	MADDI	RAMA		MURTHY	23 11 160 BANDALA BAZAR GUNTL	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014064	Amount for unclaimed and ur	525.00	24-OCT-2017
MILAN		KUMAR	AMRATLAL			C/O RAJESH ENTERPRISES BANDAL/	INDIA	ANDHRA PRADESH	GUNTUR	522003	0017529	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMALA		DEVI	CHHAGANRAJ			KWALITY PLASTIC PATTANAM BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0025748	Amount for unclaimed and ur	150.00	24-OCT-2017
SAMBASIVA	RAO	MATTUPALLI	NAGESWARA	RAO	M	C/O SRI SWAMY DALL & FLOUR MIL	INDIA	ANDHRA PRADESH	GUNTUR	522005	0014066	Amount for unclaimed and ur	525.00	24-OCT-2017
HARI	BABU	BISABATHINI	B		MADHAVAIAH	SATYANARAYANA TEMPLE STREET C	INDIA	ANDHRA PRADESH	GUNTUR	522010	0014065	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHU		KUMARI	LAKSHMI	CHAND	JAIN	SHA BHAWARLAL TEJRAJ JAIN TEMF	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011282	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJENDR		KUMAR	MANGILAL			SHA BHAWARLAL TEJRAJ JAIN TEMF	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011283	Amount for unclaimed and ur	525.00	24-OCT-2017
SRIDHAR		NERELLA	KRISHNARAO	N	V	14 21 6 MD ALI STREET MORRISPET	INDIA	ANDHRA PRADESH	GUNTUR	522202	0017592	Amount for unclaimed and ur	525.00	24-OCT-2017
MURTHY	RAJU	GOKARAJU	SEETHA	RAMA	RAJU	D NO 3 83 G N PALEM P V PALEM (N	INDIA	ANDHRA PRADESH	GUNTUR	522329	IN30102220883152	Amount for unclaimed and ur	600.00	24-OCT-2017
RAMACHARY		MADABHUSHNI	M	ANANTHA	CHARY	102 SHARAN RESIDENCY VEGALRAO	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002060	Amount for unclaimed and ur	525.00	24-OCT-2017
VENKATESWARLU		ATTULURI	LINGAIAH			NO 40 MGC MARKET NARASARAOPI	INDIA	ANDHRA PRADESH	GUNTUR	522601	0017502	Amount for unclaimed and ur	300.00	24-OCT-2017
VENKATRAMAIAH			NK	S	PRABHAKARARN	MAMATHA MEDICALS MARELLAVA	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017172	Amount for unclaimed and ur	525.00	24-OCT-2017
ADILAKSHMI		GANTA	GANTA			W/O P SUB BAREDDY MEDICAL OFF	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017510	Amount for unclaimed and ur	525.00	24-OCT-2017
ADIKESAVASAIKA	PRASAD	AMARA	AVL		GUPTA	STATE BANK OF INDIA KARAMCHED	INDIA	ANDHRA PRADESH	PRAKASAM	523168	0013016	Amount for unclaimed and ur	525.00	24-OCT-2017
SEETARAMAMA		BALINENI	SUBHASCHANDRA		BOSE	BALINEN SEETARAMAMMA POTHAI	INDIA	ANDHRA PRADESH	PRAKASAM	523183	0017176	Amount for unclaimed and ur	525.00	24-OCT-2017
ADILAKSHMI		MULLAPUDI	VISWANATHA	SASTRY	H	C/O. MULLAPUDI VISWANATHASAS	INDIA	ANDHRA PRADESH	PRAKASAM	523187	0017169	Amount for unclaimed and ur	150.00	24-OCT-2017
MALLIKHARJUNA	RAO	MAGASURI	N		SUBBARAYUDU	S/O N SUBBARAYUDU SIVALAYAM :	INDIA	ANDHRA PRADESH	PRAKASAM	523274	0005645	Amount for unclaimed and ur	525.00	24-OCT-2017
SANDHYA		THIMMIREDDY	RAMESH	KUMAR	REDDY	PLAT NO SBI COLONY, A.K. NAGAR I	INDIA	ANDHRA PRADESH	NELLORE	524001	0003299	Amount for unclaimed and ur	525.00	24-OCT-2017
AHAMADUNNISA		SYED	SYEDSALEEM	HOUSE	HOLD	SYED AHAMADUNNISA W 27-II-166	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	93.00	24-OCT-2017
SALEEM		SYED	SYED	PEERAN	SERVICE	SYD SALEEM W 27II-1669 BALAZI N.	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	93.00	24-OCT-2017
LALITHA		PORUMETLA	SATEESH	KUMAR	H	W/O P SATEESH KUMAR, HORTICUL	INDIA	ANDHRA PRADESH	NELLORE	524003	0017196	Amount for unclaimed and ur	525.00	24-OCT-2017
VEMEREDDY	SIVAKOTA	REDDY	VKOTA	REDDY	BUSINESS	16 1742 RAMAMURTHY NAGAR NEI	INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and ur	525.00	24-OCT-2017
SATISH		VEMIREDDY	V	KOTA	REDDY	C/O SAPTAGIRI INDUSTRIES NAYUD	INDIA	ANDHRA PRADESH	NELLORE	524126	0008717	Amount for unclaimed and ur	525.00	24-OCT-2017
SAMRATH	SINGH	JAIN	LATEC	M	JAIN	DR NO 26 1 92 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	ADILABAD	530001	0016660	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY	RAJ	MJAIN	MJAIN			FIRST FLOOR ,FLAT NO.5 11-40-50 E	INDIA	ANDHRA PRADESH	ADILABAD	530001	IN30039410042701	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYA	VENI	YADAVALLI	SATYANARAYANAY	V	H	10 50 76 RAMNAGAR VISAKHAPATI	INDIA	ANDHRA PRADESH	ADILABAD	530002	0016638	Amount for unclaimed and ur	525.00	24-OCT-2017
VENKATA	RAJU	CHEKURI	LATESHRISEETHA	RAMA	RAJU	D NO 2 52 NATAYYAPALEM VISAKH/	INDIA	ANDHRA PRADESH	ADILABAD	530012	0011134	Amount for unclaimed and ur	1050.00	24-OCT-2017
LEELA	KUMARI	A	ASS	N	RAJU	50 28 21A TPT COLONY SEETAMM/	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016681	Amount for unclaimed and ur	375.00	24-OCT-2017
ASS	N	RAJU	A		RAMARAJU	50 28 21A TPT COLONY SEETAMM/	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016682	Amount for unclaimed and ur	375.00	24-OCT-2017
KALPANA		LADE	MOHANA		RAO	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021673	Amount for unclaimed and ur	262.50	24-OCT-2017
MOHANA	RAO	LADE	RAMA	MURTY	SERVICE	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021674	Amount for unclaimed and ur	262.50	24-OCT-2017
VINOD	SIVA	BOMMIREDDIPAI	BVENKATA	RAO	SERVICE	209 CRESENT TOWERS SEETAMADA	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021675	Amount for unclaimed and ur	525.00	24-OCT-2017
NIRAMALA		JAIN	ASHOKKUMAR	JAIN	HOUSE	11 DWARKA APARTMENT 2 ND FLR :	INDIA	ANDHRA PRADESH	ADILABAD	530016	0011133	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTIRMAYEE		PANDA	RAJKISHOR	PANDA	HOUSE	C/O R K PANDA AVID NAGAR AKKYA	INDIA	ANDHRA PRADESH	ADILABAD	530016	0016679	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTSNA	PRABHA	GHADIYARAM	G	SAMBASIVARAO	STUDENT	C/O K L N MURTHY 4-51-13/1 LAWS	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021676	Amount for unclaimed and ur	262.50	24-OCT-2017
VARAHA	NAGESWARARAR	GUMMUDU	G	KRISHNA	BUSINESS	D NO 4-52-1/3 LIG 121 LAWSONSB/	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021680	Amount for unclaimed and ur	262.50	24-OCT-2017
SAILENDRA	KUMAR	SAHU	DAITYAI	SAHU	SERVICE	QR NO 406/A SECTOR VIII UKKUNA(	INDIA	ANDHRA PRADESH	ADILABAD	530031	0024257	Amount for unclaimed and ur	525.00	24-OCT-2017
KOTESWARA	RAO	MUDIGONDA	MUDIGONDAPERAF	HGA	LICI	H. NO. 21-89 DABBIRUVARI ST YELL.	INDIA	ANDHRA PRADESH	EAST GODAVARI	531055	0024256	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJAGOPALA	NAIDU	TEESALA	TEESALA			ASSI ENGINEER TRIBAL WELFARE, BI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531202	0011123	Amount for unclaimed and ur	1050.00	24-OCT-2017
PRAKASH		CHANDJAIN	SESSMAL			C/O SUMAN TEXTILES 37 6 11 TILAI	INDIA	PONDICHERRY	PONDICHERRY	533001	0011121	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSILA	KUMARI	JAIN	PRAKASHCHAND	JAIN	HOUSE	C/O SUMAN TEXTILE 37 6 11 TILAK	INDIA	PONDICHERRY	PONDICHERRY	533001	0011122	Amount for unclaimed and ur	525.00	24-OCT-2017
GEETHALATHA		DANTULURU	CHIRANJEEVI		VARMA	4 320/1 GANGARAJU NAGAR 4TH R(	INDIA	PONDICHERRY	PONDICHERRY	533003	0016671	Amount for unclaimed and ur	525.00	24-OCT-2017
SRINIVASA	RAO	JONNALAGADDA	SUBBARAYUDU			8 21 2 GUIDER PENS STREET MAIN F	INDIA	PONDICHERRY	PONDICHERRY	533101	0017481	Amount for unclaimed and ur	525.00	24-OCT-2017
LAKSHMI		TALLURI	VENKATESWARARA(	B	HOUSE	11 6 2/1 SESHAIAH MITTA ARYAPUF	INDIA	PONDICHERRY	PONDICHERRY	533104	0017489	Amount for unclaimed and ur	525.00	24-OCT-2017
SRIRAMARAO		SRIGHAKOLLAPO	SOMARAJU			6 94 1 KOWSIKA ROAD KOTHAPETA	INDIA	PONDICHERRY	PONDICHERRY	533223	0016670	Amount for unclaimed and ur	525.00	24-OCT-2017
R	S	MURTY	MURTY			D NO 5-141 MAIN ROAD RAZOLE EG	INDIA	PONDICHERRY	PONDICHERRY	533242	1204470002855964	Amount for unclaimed and ur	7.50	24-OCT-2017
SATYANARAYANA	REDDY	DWARAMPUR	BHEEMA		REDDY	S/O BHEEMAREDD 2 131 MUNSIF S'	INDIA	PONDICHERRY	PONDICHERRY	533344	0016657	Amount for unclaimed and ur	525.00	24-OCT-2017
SHARAF	JAGANATH	SHAROFF	SUBBA		RAO	H NO 4 416/17 USHAKIRAN LAYOUT	INDIA	PONDICHERRY	PONDICHERRY	533005	IN30290242965700	Amount for unclaimed and ur	3.00	24-OCT-2017
SIVARAMIREDDY		PANYAM	VENKATA		REDDY	LAKSHMI PRIYA ESTATES CHALASAN	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	0011280	Amount for unclaimed and ur	525.00	24-OCT-2017
JAYRAM	RAJU	VEGIRAJU	HARIHARA	RAJU	VEGIRAJU	C/O. SRI VENKATESWARA TRADING	INDIA	ANDHRA PRADESH	WEST GODAVARI	534203	0017197	Amount for unclaimed and ur	525.00	24-OCT-2017
KALAGARA	RAMA	KRISHNA	KRISHNA		RAO	34-72 VARANASIVARI STREET TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	0018623	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAYLAKSHMI		MALLA	NA	RAMANARAO	HOUSE	C/O V RAM ANA RAO STATE BANK C	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	0017609	Amount for unclaimed and ur	525.00	24-OCT-2017
POTNURU	JANARDHANA	RAO	RAO			DNO 34-39/1 MAIN ROAD CHINTAD	INDIA	ANDHRA PRADESH	SRIKAKULAM	535558	IN30232410464422	Amount for unclaimed and ur	150.00	24-OCT-2017
POTNURU		LAKSHMI	LAKSHMI			DNO 34-39/1, WARD NO 11 CHINTA	INDIA	ANDHRA PRADESH	SRIKAKULAM	535558	IN30232410464439	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMAKRISHNA	RAI	B	SADASHIVA	RAI	D	TF 8 CITY POINT NO 13 INFANTRY R	INDIA	KARNATAKA	BANGALORE	560001	0014764	Amount for unclaimed and ur	1050.00	24-OCT-2017
MUNILAL			KESRIMALJI			H NO 70 ISP COMPLEX IST CROSS J I	INDIA	KARNATAKA	BANGALORE	560002	0014137	Amount for unclaimed and ur	525.00	24-OCT-2017
SUKHI		DEVI	SURESH	KUMAR	HOUSE	C/O RAJGURU POLY PACK # 175 AKK	INDIA	KARNATAKA	BANGALORE	560053	0014147	Amount for unclaimed and ur	525.00	24-OCT-2017
VEENA		KUMARI	PUKHRAJ			MUNOT GENERAL STORES 28 MEDH	INDIA	KARNATAKA	BANGALORE	560002	0014151	Amount for unclaimed and ur	525.00	24-OCT-2017
HEERACHAND		JAIN	PARASMALJI			NO 13 RAJANNAGALI IST FLOOR GA	INDIA	KARNATAKA	BANGALORE	560002	0014168	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMILABEN	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014778	Amount for unclaimed and ur	525.00	24-OCT-2017
RAKESH	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014779	Amount for unclaimed and ur	525.00	24-OCT-2017
M		RAJENDRAN	RAJENDRAN			BANK OF MADURA LTD NO 394 AVE	INDIA	KARNATAKA	BANGALORE	560002	0022668	Amount for unclaimed and ur	262.50	24-OCT-2017
LAKSHMAN		N	NARASAYYA			C/O CK GOPINATH NO 1 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	0000931	Amount for unclaimed and ur	525.00	24-OCT-2017
ANNAPURNA		BEVINJE	CV	SUDHINDRA	ADVOCATE	38 MODEL HOUSE II STREET BASAV/	INDIA	KARNATAKA	BANGALORE	560004	0020988	Amount for unclaimed and ur	1050.00	24-OCT-2017
B	S	DEVI	BS	KAKKILAYA	ADVOCATE	MODEL HOUSE II STREET BASAVAN/	INDIA	KARNATAKA	BANGALORE	560004	0020989	Amount for unclaimed and ur	1050.00	24-OCT-2017
KALYANI		SRIVATSA	SRIVATSAKM	R	H	NO 60 HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0000906	Amount for unclaimed and ur	525.00	24-OCT-2017
JISHANT	RAMESH	GANGAR	GANGAR			REUTERS INDIA PRIVATE LIMITED 4T	INDIA	KARNATAKA	BANGALORE	560008	IN30021411793961	Amount for unclaimed and ur	52.50	24-OCT-2017
S		GEETHA	MR	GOINATHRAO	HOUSE	NO 514 10TH F MAIN 6TH BLOCK R/	INDIA	KARNATAKA	BANGALORE	560010	0012808	Amount for unclaimed and ur	525.00	24-OCT-2017
GANAPATHI		BHAT	THIMMANNA		BHAT	AKSHYA MALENAD PRODUCTS NO 2	INDIA	KARNATAKA	BANGALORE	560010	0012837	Amount for unclaimed and ur	525.00	24-OCT-2017
MS	S	NARAYANAN	MR	S	SARMA	273 19 C MAIN I N BLOCK RAJAJINA(	INDIA	KARNATAKA	BANGALORE	560010	0014793	Amount for unclaimed and ur	525.00	24-OCT-2017
VASANTI	NARAYAN	BALAN	LATESHT	V	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012809	Amount for unclaimed and ur	525.00	24-OCT-2017
VASANTI	NARAYAN	BALAN	NARAYAN	THIRUMANUR	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012810	Amount for unclaimed and ur	525.00	24-OCT-2017
T	N	SARWAMANGAL/	LATESHTB	NANDHIKUMAR	HOUSE	1914 SOUTH END E ROAD 9TH BLO(	INDIA	KARNATAKA	BANGALORE	560011	0017638	Amount for unclaimed and ur	525.00	24-OCT-2017
MNG		KRISHANIAH	M	LAKSHMI	NARASIMHAIAH	215 4TH CROSS 2ND BLOCK HMT LA	INDIA	KARNATAKA	BANGALORE	560013	0012827	Amount for unclaimed and ur	525.00	24-OCT-2017
SANTOSH		RANI	KARTAR	SINGH	HOUSE	SMQ 46/1 AIR FORCE CAMP MURGI	INDIA	KARNATAKA	BANGALORE	560017	0012823	Amount for unclaimed and ur	525.00	24-OCT-2017
A		SUMATHI	ARUNACHALAM		H	8, SR LAUOUT -3RD CROSS N A C RO	INDIA	KARNATAKA	BANGALORE	560017	0014441	Amount for unclaimed and ur	525.00	24-OCT-2017
N		KRISHNAN	VNARASIMHA	IYENGAR	SERVICE	D 02 GOLDEN ENCLAVE APARTMEN'	INDIA	KARNATAKA	BANGALORE	560017	0022685	Amount for unclaimed and ur	262.50	24-OCT-2017
C	V	VIDYA	LATESHC	VASUDEVA	RAO	NO 182 IST FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560019	0000932	Amount for unclaimed and ur	525.00	24-OCT-2017
N		SRINIVASA	NARASAIAH			JAHGIRDAR & CO 21 2ND MAIN RO/	INDIA	KARNATAKA	BANGALORE	560020	0000887	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJUL	H	KARANIA	HARAKHCHAND			C/O KARANIA BROTHERS NO 8 RMC	INDIA	KARNATAKA	BANGALORE	560022	0017071	Amount for unclaimed and ur	375.00	24-OCT-2017
HARAKHCHAND		KARANIA	NARASHIBHAI			C/O KARANIA BROTHERS NO 8 RMC	INDIA	KARNATAKA	BANGALORE	560022	0017072	Amount for unclaimed and ur	525.00	24-OCT-2017

BENNY		AUGUSTINE	AUGUSTINE			10 SERPENTINE STREET RICHMOND	INDIA	KARNATAKA	BANGALORE	560025	0014746	Amount for unclaimed and ur	525.00	24-OCT-2017
SAKHI		PHILIP	PHILIP			38/5 BERLIE STREET HOSUR ROAD I	INDIA	KARNATAKA	BANGALORE	560025	0015326	Amount for unclaimed and ur	525.00	24-OCT-2017
MR	GOVIND	RAJ	RAMACHANDRA			26/1 6TH CROSS BHARATI LAYOUT S	INDIA	KARNATAKA	BANGALORE	560029	0012732	Amount for unclaimed and ur	525.00	24-OCT-2017
N		ANURADHA	SSSAI	NARAYANAN	SERVICE	252, 3RD CROSS,12TH MAIN 4 TH B	INDIA	KARNATAKA	BANGALORE	560034	0021707	Amount for unclaimed and ur	525.00	24-OCT-2017
DHEERAJ		SIPANI	SUNDARLAL	SIPANI	STUDENT	862E 11STH MAIN ROAD 3RD BLOC	INDIA	KARNATAKA	BANGALORE	560034	0022681	Amount for unclaimed and ur	150.00	24-OCT-2017
MANGALA		R	R	RAMADAS	HOUSE	1126 14 CROSS II STAGE INDIRA NA	INDIA	KARNATAKA	BANGALORE	560038	0000916	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAMADAS		R	K	RANGA	SHASTRY	1126 14 CROSS INDIRA NAGAR II ST	INDIA	KARNATAKA	BANGALORE	560038	0000937	Amount for unclaimed and ur	525.00	24-OCT-2017
A	GURUSAMY	PANDIAN	K	P	ARUNACHALAM	763/1 IST CROSS IST STAGE INDIRAI	INDIA	KARNATAKA	BANGALORE	560038	0014759	Amount for unclaimed and ur	525.00	24-OCT-2017
MUKESH		KHANDELWAL	KRISHAN	GOPAL	KHANDELWAL	NO 202, HOUSE NO 9, 20TH CROSS,	INDIA	KARNATAKA	BANGALORE	560039	IN302269\1840543	Amount for unclaimed and ur	1.50	24-OCT-2017
PL	VENKATESHA	MURTHY	P		LINGAIAH	NO 36/1 3RD CROSS 13TH MAIN A H	INDIA	KARNATAKA	BANGALORE	560040	0012875	Amount for unclaimed and ur	525.00	24-OCT-2017
PARAG	B	SHAH	SHAH			NO 8747 4TH CROSS 5TH MAIN M	INDIA	KARNATAKA	BANGALORE	560040	IN301135\26531954	Amount for unclaimed and ur	525.00	24-OCT-2017
K	V	JANAKARAJ	KR	V	SWAMY	1345 32ND E CROSS 4TH BLOCK JA	INDIA	KARNATAKA	BANGALORE	560041	0017637	Amount for unclaimed and ur	375.00	24-OCT-2017
AMBIKA		DINAKAR	DINAKARCHINVARA	H	W	NO 129 3RD MAIN ROAD IST STAGE	INDIA	KARNATAKA	BANGALORE	560044	0020985	Amount for unclaimed and ur	262.50	24-OCT-2017
DINAKAR	CHINIVARA	MURUDAPPA	MURUDAPPA	CHINIVARA	BASETAPPA	NO 129 3RD MAIN ROAD IST STAGE	INDIA	KARNATAKA	BANGALORE	560044	0020986	Amount for unclaimed and ur	262.50	24-OCT-2017
REDDAPPA		SETTY	V	ESHWARAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH R	INDIA	KARNATAKA	BANGALORE	560050	0014775	Amount for unclaimed and ur	525.00	24-OCT-2017
V	ESHWARAIAH	SETTY	V	ACHAIAH	SETTY	51. BHYRAVESWARA NILAYA 12TH A	INDIA	KARNATAKA	BANGALORE	560050	0014776	Amount for unclaimed and ur	525.00	24-OCT-2017
DA	SANTHA	DEVI	DSA	PRASAD	HOUSE	# 39/1-5, PADAM COMPLEX 2ND FL	INDIA	KARNATAKA	BANGALORE	560053	0012724	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJU		HARAN	CHAMPATRAJ		HARAN	20, SHRI MARUTHI COMPLEX R T ST	INDIA	KARNATAKA	BANGALORE	560053	0014126	Amount for unclaimed and ur	525.00	24-OCT-2017
RINKAL	P	JAIN	PRAKASH		CHAND	CHOICE NO 305 IIIRD FLOOR POONA	INDIA	KARNATAKA	BANGALORE	560053	0014182	Amount for unclaimed and ur	525.00	24-OCT-2017
B		PARAMESHWARA	LATESHRI	C	BASAVARAJU	26/3 SOWRASTRAPET BANGALORE (	INDIA	KARNATAKA	BANGALORE	560053	0017730	Amount for unclaimed and ur	525.00	24-OCT-2017
R		APPURAO	RAMAKRISHNA	NAYYAR	RETD	OLD NO. 29/1. NEW NO. 19 PREM K	INDIA	KARNATAKA	BANGALORE	560054	0003494	Amount for unclaimed and ur	525.00	24-OCT-2017
MYSORESRINIVA	RAO	RAMANATH	MSSRINIVASA	RAO	SERVICE	NO 1122 17TH CROSS 24TH MAIN 2	INDIA	KARNATAKA	BANGALORE	560070	0020992	Amount for unclaimed and ur	262.50	24-OCT-2017
S		RADHAKRISHNA	LATESHSUBRAY	K	HEGDE	C/O SUSHMA NURSERY GARDEN AR	INDIA	KARNATAKA	BANGALORE	560076	0012725	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH	KUMAR	AGARWAL	R	S	AGARWAL	659 14TH CROSS 14TH MAIN RO II P	INDIA	KARNATAKA	BANGALORE	560078	0014206	Amount for unclaimed and ur	525.00	24-OCT-2017
SULOCHANA	K	S	K		SHODRAPPA	NO 905 I FLOOR 12TH CROSS 35TH	INDIA	KARNATAKA	BANGALORE	560078	0016749	Amount for unclaimed and ur	525.00	24-OCT-2017
CHETANA	A	L	L	LINGAIAH	ENGINEER	40/A 6TH MAIN 11TH CROSS 3RD PI	INDIA	KARNATAKA	BANGALORE	560078	0021690	Amount for unclaimed and ur	262.50	24-OCT-2017
MS	SUBBA	RAO	SERVICE			F-1, NO 38, THIRUMALA APARTMEN	INDIA	KARNATAKA	BANGALORE	560079	0021687	Amount for unclaimed and ur	262.50	24-OCT-2017
BIMAL	KUMAR	LOHIA	MOTI	LAL	LOHIA	80 7TH MAIN, 3RD BLOCK, 4TH STA	INDIA	KARNATAKA	BANGALORE	560079	0024628	Amount for unclaimed and ur	525.00	24-OCT-2017
B	N	SUNEETA	BGNAGE	GOWDA	HOUSE	NO 4 36TH CROSS 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE RURAL	560082	0000955	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHEELA		GOWDA	BK	GOWDA	H	VIJAY NIWAS 3RDF 1ST FLOOR DWA	INDIA	KARNATAKA	BANGALORE	560091	0016770	Amount for unclaimed and ur	525.00	24-OCT-2017
DGOPAL	RAO	KHATOKAR	LATESHK	DHONDOJI	RA	MBSI DESIGN OFFICE GTRE C V RAN	INDIA	KARNATAKA	BANGALORE	560093	0012838	Amount for unclaimed and ur	525.00	24-OCT-2017
ALICE		JOHN	AG	JOHAN	HOUSE	C/O MRS ELZY GEORGE KUTTY C P R	INDIA	KARNATAKA	BANGALORE	560094	0014207	Amount for unclaimed and ur	525.00	24-OCT-2017
KLEELA	CHAND	JAIN	D	KHETHMAL	JAIN	GENERAL MERCHANT 507 M M ROA	INDIA	KARNATAKA	KOLAR	563114	0012866	Amount for unclaimed and ur	525.00	24-OCT-2017
RAHUL	M	JAIN	JAIN			415 NYAYA MARG SIDDHARTHA NAI	INDIA	KARNATAKA	MYSORE	570011	IN302902\42539738	Amount for unclaimed and ur	52.50	24-OCT-2017
P		CHANDRASHEKAI	P	SHANKARA	BHAT	NO 143 M I G I BLOCK RAMAKRISHN	INDIA	KARNATAKA	MYSORE	570023	0012817	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAVEEN	KUMAR	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017139	Amount for unclaimed and ur	525.00	24-OCT-2017
BABULAL	BHANSALI	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017140	Amount for unclaimed and ur	525.00	24-OCT-2017
R		PARVATHI	M	N	SHANMUKHA	M B SHANKARAPPA LAYOUT MATHI	INDIA	KARNATAKA	TUMKUR	572202	0017119	Amount for unclaimed and ur	525.00	24-OCT-2017
GIGY		JOHN	JOHNMJ	HOUSE	WIFE	W/O SHRI JOHN M J NTPC LTD PADI	INDIA	KARNATAKA	UDUPI	574111	0023330	Amount for unclaimed and ur	130.50	24-OCT-2017
SATHYA	NARAYANA	BHATY	NV	BHAT	SERVICE	SRI JANARDHANA TEMPLE ELINJE PO	INDIA	KARNATAKA	DAKSHINA KANNAD	574141	0023320	Amount for unclaimed and ur	262.50	24-OCT-2017
URBAN	D	SOUZA	LATESHSANTHAN	D	SOUZA	INDLI HOUSE PAVOOR POST VIA MA	INDIA	KARNATAKA	UDUPI	574182	0012964	Amount for unclaimed and ur	1050.00	24-OCT-2017
HSUDHA	M	KAMATH	HMOHANDASKAMA	HOUSE	WIFE	KARTHIK VIGNESH NEAR AMARSHRI	INDIA	KARNATAKA	DAKSHINA KANNAD	574227	0023331	Amount for unclaimed and ur	262.50	24-OCT-2017
RAMAKRISHNA	K	V	VENKATARAMANA		INVESTOR	DIVYATHMA AJAVARA POST SULLIA	INDIA	KARNATAKA	UDUPI	574246	0023317	Amount for unclaimed and ur	262.50	24-OCT-2017
B		BASAVARAJAPPA	B		BASAPPA	KADMAT HOUSE BANTWALA TQ,MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023328	Amount for unclaimed and ur	262.50	24-OCT-2017
K		RAMA	K	KARYA	AG	KADMAT HOUSE BANTWALA TQ,MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023329	Amount for unclaimed and ur	262.50	24-OCT-2017
SHANTHA	R	PAI	HANUMANTHR	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012962	Amount for unclaimed and ur	525.00	24-OCT-2017
KALA	R	PAI	KRAMESH	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012963	Amount for unclaimed and ur	525.00	24-OCT-2017
KARUNAKARA		SHETTY	AS	M	SHETTY	MAMATHA ENTERPRISE KODALGU	INDIA	KARNATAKA	DAKSHINA KANNAD	575003	0017162	Amount for unclaimed and ur	525.00	24-OCT-2017
VENKATESHAIAHBN			NA			S/O LATE NARAYANAIH, SHEETHA SI	INDIA	KARNATAKA	DAKSHINA KANNAD	575006	IN301696\10023784	Amount for unclaimed and ur	78.00	24-OCT-2017
J	VITTAL	PAI	PAI			J VITTAL PAI SOTN MURTHY CHATTA	INDIA	KARNATAKA	UDUPI	576517	1201320001109892	Amount for unclaimed and ur	1050.00	24-OCT-2017
CK	PREM	NATH	CM	KRISHNA	MURTHY	NO 121 HARDEKAR MANJAPPA ROA	INDIA	KARNATAKA	SHIMOGA	577001	0017143	Amount for unclaimed and ur	525.00	24-OCT-2017
PANDURANGA		KATHARE	NAGOSA		KATHARE	SANTOSH NILAYA DOOR NO 370 4TI	INDIA	KARNATAKA	SHIMOGA	577002	0014788	Amount for unclaimed and ur	150.00	24-OCT-2017
PRAMOD	A	KULGOD	A	B	KULGOD	SITNO. 2, TYPE III, 8TH CROSS TELE	INDIA	KARNATAKA	SHIMOGA	577006	0018556	Amount for unclaimed and ur	1050.00	24-OCT-2017
DHARAM		CHAND	MULTANIMAL			COFFEE PLANTER M G ROAD CHIKM	INDIA	KARNATAKA	SHIMOGA	577101	0017117	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANTHI		BAI	BAI			COFFEE PLANTER M G ROAD CHIKM	INDIA	KARNATAKA	SHIMOGA	577101	0017118	Amount for unclaimed and ur	525.00	24-OCT-2017
M	C	SHIVAKUMAR	M		CHANNAVEERAIAH	SRI VIGNESWARA PHARMA I CROS	INDIA	KARNATAKA	SHIMOGA	577201	IN300360\10311530	Amount for unclaimed and ur	525.00	24-OCT-2017
A		LAXMIKANTHA	LAXMIKANTHA			S/O A G SHET NEAR HINDI COLLEGE	INDIA	KARNATAKA	SHIMOGA	577202	0015385	Amount for unclaimed and ur	525.00	24-OCT-2017
IMTIAZ		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012904	Amount for unclaimed and ur	1050.00	24-OCT-2017
ILLAS		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012905	Amount for unclaimed and ur	1050.00	24-OCT-2017
PN	S	SHENOY	P	NARAYANA	SHENOY	S, BANASHANKARI APARTMENTS 4T	INDIA	KARNATAKA	DHARWARD	580007	0017145	Amount for unclaimed and ur	525.00	24-OCT-2017
SANGEETA	D	LUNIYA	DHANRAJ			C/O M K BANDISTI NEW FORT HUBI	INDIA	KARNATAKA	DHARWARD	580020	0012907	Amount for unclaimed and ur	525.00	24-OCT-2017
SAVLIRAM	P	PUROHIT	PRAKAJI			KAMAL SALES CORPORATION SURA	INDIA	KARNATAKA	DHARWARD	580020	0012908	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHANRAV	G	SAHUKAR	GANPALAL			KAMAL SALES CORPORATION SURG	INDIA	KARNATAKA	DHARWARD	580020	0012910	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHESH	GOVIND	PAI	PAI			FLAT NO. 203, HILTON APARTMENT	INDIA	KARNATAKA	DHARWARD	580023	1201260000102608	Amount for unclaimed and ur	105.00	24-OCT-2017
ANIL	KIRANRAJJI	TELISARA	TELISARA			ANIL K TELISARA PLOT NO 70 / 71 II	INDIA	KARNATAKA	DHARWARD	580023	IN301161\0093254	Amount for unclaimed and ur	750.00	24-OCT-2017
SANJAY		KURAHATTI	SHIVAPPA			'UDAY-RAVI' PRASHANT COLONY VII	INDIA	KARNATAKA	DHARWARD	580031	0024324	Amount for unclaimed and ur	1050.00	24-OCT-2017
NAZIRAHAMED	S	DESAI	SAMSUDDIN		DESAI	116 A RHS QTRS YALLAPUR ROAD SI	INDIA	KARNATAKA	UTTARA KANNADA	581402	0012930	Amount for unclaimed and ur	375.00	24-OCT-2017
NARANGI		JAIN	JAIN			JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012926	Amount for unclaimed and ur	525.00	24-OCT-2017
DUGARCHAND		RANKA	SIREMALJI		RANKIA	JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012927	Amount for unclaimed and ur	525.00	24-OCT-2017
T	G	DINESH	TV	GOVIND	RAJ	C/O B SUDHAKAR TBP CADA SUDHA	INDIA	KARNATAKA	KOPPAL	583233	0014205	Amount for unclaimed and ur	525.00	24-OCT-2017
GEETA		KOTHARI	SUSHEEL	KOTHARI	H	KOTHARI DISTRIBUTORS GUNJ ROAI	INDIA	KARNATAKA	GULBARGA	585104	0015911	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAMILA		KOTHARI	SATYASHEEL	KOTHARI	HOUSE	KOTHARI DISTRIBUTORS GUNJ ROAI	INDIA	KARNATAKA	GULBARGA	585104	0015912	Amount for unclaimed and ur	525.00	24-OCT-2017
NAGAYYA		KOTTRAKI	NARAYANA		RAO	C/O. M/S. SANTOSH FERTILIZERS PC	INDIA	KARNATAKA	GULBARGA	585307	0018624	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY	BHAGACHAND	BETALA	BHAGACHAND		BETALA	C/O DEEPAK MEDICAL TORES VENKI	INDIA	KARNATAKA	BAGALKOT	587101	0012922	Amount for unclaimed and ur	525.00	24-OCT-2017
USHA	UJHAS	BALGI	BALGI			206, SHRI HOME APART ROAD TILAK	INDIA	KARNATAKA	BELGAUM	590006	1202890000727362	Amount for unclaimed and ur	75.00	24-OCT-2017
MONISH	NITIN	SHAH	NITIN		SHAH	C/O.SHRI CHANDRAPRABHU URBAN	INDIA	KARNATAKA	BELGAUM	591237	1202890000495272	Amount for unclaimed and ur	25.50	24-OCT-2017
RAJENDRA	KUMAR	KHICHA	JIVRAJ		KHICHA	160 GOVINDAPPA NAICK STREET M	INDIA	TAMIL NADU	CHENNAI	600001	0003337	Amount for unclaimed and ur	525.00	24-OCT-2017
NITA		MAHESHWARI	BINENDRA		MAHESHWARI	11 SEMBUDOSS STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0008686	Amount for unclaimed and ur	1050.00	24-OCT-2017
NITESH		BHAMAUAT	MANOHARALAL		JAIN	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014312	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMAL	PRABHA	JAIN	MANOHARLAL	JAIN	HOUSE	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014313	Amount for unclaimed and ur	525.00	24-OCT-2017
JAMUNA	PRASAD	MAHESWARI	PANNALAL			C/O SRI BALAJI LUNGI CO NO-68 CO	INDIA	TAMIL NADU	CHENNAI	600001	0014314	Amount for unclaimed and ur	525.00	24-OCT-2017
M	M	ABOOBACKER	ABOOBACKER			THE CATHOLIC SYRIAN BANK NO 3 2	INDIA	TAMIL NADU	CHENNAI	600001	0015297	Amount for unclaimed and ur	525.00	24-OCT-2017
DV	ANJA	NEYULU	DNMVENKATA	CHAND	CHELTY	98 VANADLU MALTURPY ST MADRA	INDIA	TAMIL NADU	CHENNAI	600001	0016172	Amount for unclaimed and ur	525.00	24-OCT-2017
M	A	ZIAUDEEN	MOHMAD	ABU	BUCKER	36/27 POTTIYOH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0018126	Amount for unclaimed and ur	525.00	24-OCT-2017
PRADEEP		SHETH	SHETH			FLAT 401, GITANJALI ELEGANCY 6TH	INDIA	KARNATAKA	BANGALORE	560093	0006459	Amount for unclaimed and ur	525.00	24-OCT-2017
VIMALA		DEVI	M	GHISULAL	HOUSE	C/O TAMILANDU STEEL INDIA 34 RA	INDIA	TAMIL NADU	CHENNAI	600003	0003415	Amount for unclaimed and ur	525.00	24-OCT-2017
BHAGYAVANTHI			PRITHVI	RAJ	HOUSE	11-E PONNAPPA CHETTY STREET M	INDIA	TAMIL NADU	CHENNAI	600003	0013571	Amount for unclaimed and ur	525.00	24-OCT-2017
T	R	RADHAKRISHNAN	RAMANATHA		IYER	24 NEW STREET, MALAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	0003459	Amount for unclaimed and ur	525.00	24-OCT-2017
NARASSIMHARAO	P	R	M	NARAYANA	RAO	17 9TH STREET DR RADHAKRISHNA I	INDIA	TAMIL NADU	CHENNAI	600004	0008669	Amount for unclaimed and ur	525.00	24-OCT-2017
AR		CHIDAMPARAM	ARUNACHALAM			A S A AGENCIES 167 R H ROAD MYL	INDIA	TAMIL NADU	CHENNAI	600004	0010589	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAHALAD		BHARATHAN	TUDENT			NO 5 VALEESWARAN KOIL STREET M	INDIA	TAMIL NADU	CHENNAI	600004	0021720	Amount for unclaimed and ur	130.50	24-OCT-2017
G		KRISHNAN	KRISHNAN			NO. 4 VASUDEVAPURAM IIND FLOO	INDIA	TAMIL NADU	CHENNAI	600005	0021312	Amount for unclaimed and ur	130.50	24-OCT-2017
VEENA	J	THAKUR	JAWAHAR	THAKUR	HOUSE	104 JAI BHAWANI TOWERS OPP BAI	INDIA	MAHARASHTRA	THANE	421002	0008702	Amount for unclaimed and ur	525.00	24-OCT-2017
HEM	LATA	SHARMA	SK	SHARMA	HOUSE	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012230	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH	KUMAR	SHARMA	TULSI	RAM	SHARMA	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012231	Amount for unclaimed and ur	525.00	24-OCT-2017
GAJENDRA	SINGH	SHEKHAWAT	CHHAGAN	SINGH	SERVICE	HQ ATNKK AND G AREA ISLAND GRO	INDIA	TAMIL NADU	CHENNAI	600009	0023280	Amount for unclaimed and ur	525.00	24-OCT-2017
PARVATHI		RAJARAM	RAJARAMT	V	HOUSE	B 3 SUDHA T A 98 99 A K SAMG NA	INDIA	TAMIL NADU	CHENNAI	600010	0015292	Amount for unclaimed and ur	525.00	24-OCT-2017
YOGESH		PARMAR	N	SAJJAN	RAJ	80/42 THAMBU LANE ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	0026752	Amount for unclaimed and ur	375.00	24-OCT-2017
M	E	NAGUTHA	LATESHRI	MOHAMED	EUSOOF	ROOM NO 24 SARAVANAMANSION	INDIA	TAMIL NADU	CHENNAI	600014	0005613	Amount for unclaimed and ur	525.00	24-OCT-2017
BHUVANESHWARI			MANI		HOUSE	NO 3 PERTHO STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	0016738	Amount for unclaimed and ur	375.00	24-OCT-2017
GANESH			ANANTHA		KRISHNAN	NO 3 PERTHO STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	0016739	Amount for unclaimed and ur	375.00	24-OCT-2017
RAVIPATI	VENKATESWARA	RAO	RAO			20 NORTH CRESCENT ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	0015734	Amount for unclaimed and ur	525.00	24-OCT-2017
THAMBAN	T	M	BALAKRISHNAN	V	M	KELTRON MASILAMANI STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017	0016734	Amount for unclaimed and ur	525.00	24-OCT-2017
AR	RAMA	MURTHY	A	RAMASWAMAIAH	EXCUTIVE	25/10 SREE NARAYANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600017	0021728	Amount for unclaimed and ur	187.50	24-OCT-2017
A	R	SANDHYA	ARRAMAMURTHY	C	A	25/10 SREE NARAYANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600017	0021729	Amount for unclaimed and ur	187.50	24-OCT-2017
ABDUL	JABBAR	KHAN	MOHD		PASHA	113 ALWARPET STREET ALWARPET I	INDIA	TAMIL NADU	CHENNAI	600018	0016171	Amount for unclaimed and ur	525.00	24-OCT-2017
R		MURALIDHARAN	R		RAJAGOPALAN	29/14 BALAKRISHNA NAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600019	IN301080\2047834	Amount for unclaimed and ur	1050.00	24-OCT-2017
R	RADHA	PREM	K		RAMARAJ	B-3, VIJAY REGENCY 62/61, INDRA N	INDIA	TAMIL NADU	CHENNAI	600020	0015300	Amount for unclaimed and ur	525.00	24-OCT-2017
C	SHANMUGA	SUNDARAM	SCHELLAPERUMALP	D	S	16/16 FIRST MAIN ROAD NEHRU NA	INDIA	TAMIL NADU	CHENNAI	600020	0015308	Amount for unclaimed and ur	525.00	24-OCT-2017
K	BALASARAS	WATHI	S	KASIRAMAN	HOUSE	B 13 YAMUNA HOMES, BLOCK 3 PA	INDIA	TAMIL NADU	CHENNAI	600020	0015355	Amount for unclaimed and ur	525.00	24-OCT-2017
RUKMINI		MURALIDHARAN	MURALIDHARAN	HOUSE	WIFE	C/O RAMA RAGHOTHAMAN IST ST E	INDIA	TAMIL NADU	CHENNAI	600020	0023295	Amount for unclaimed and ur	525.00	24-OCT-2017
MADANKANWAR			C	DHARMICHAND	HOUSE	OLD NO 365 NEW NO 1083 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600021	0003365	Amount for unclaimed and ur	525.00	24-OCT-2017
R	GEORGE	CHARIEES	CHARIEES			89 SAJEEV RAYAN KOIL ST OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	0005637	Amount for unclaimed and ur	525.00	24-OCT-2017
MINAKSHI			RAI	KUMAR	HOUSE	JAYESH PAWN BROKER STATION VIE	INDIA	TAMIL NADU	CHENNAI	600024	0017290	Amount for unclaimed and ur	525.00	24-OCT-2017
SASHI		BALA	JINDAS	JAIN	HOUSE	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017291	Amount for unclaimed and ur	525.00	24-OCT-2017
JINDAS		JAIN	JAWERILAL		KHICHA	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017292	Amount for unclaimed and ur	525.00	24-OCT-2017
M		BHAWARLAL	MOHAN		LAL	OLD #22/1 NEW # 24 VENGEESWAI	INDIA	TAMIL NADU	CHENNAI	600026	0005660	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMA		SRINIVASAN	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005607	Amount for unclaimed and ur	525.00	24-OCT-2017
S		GERBARAKSHI	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005608	Amount for unclaimed and ur	525.00	24-OCT-2017

RAJARAM		RADHAKRISHNAN	G		RAJARAM	NO 44 RUKMANI STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	0008690	Amount for unclaimed and ur	150.00	24-OCT-2017
MANIKIRAN		PADMASOLA	P	KIRAN	KUMAR	42 KIRUPASANKARI STREET WEST N	INDIA	TAMIL NADU	CHENNAI	600033	0015776	Amount for unclaimed and ur	525.00	24-OCT-2017
FORESIGHTFINAN	SERVICES	LTD	LTD			TEMPLE TOWER,III FLOOR 476/2, AI	INDIA	TAMIL NADU	CHENNAI	600035	0024572	Amount for unclaimed and ur	1050.00	24-OCT-2017
G		VIMALA	G	GANESAN	HOUS	C/O S V KUMAR NO 33 SAKHTI NAG	INDIA	TAMIL NADU	KANCHIPURAM	600044	0012946	Amount for unclaimed and ur	525.00	24-OCT-2017
B	SUBBA	CHAR	KR	B	MURTHY	PLOT 17 16TH CROSS EXTN NEW CO	INDIA	TAMIL NADU	KANCHIPURAM	600044	0016162	Amount for unclaimed and ur	525.00	24-OCT-2017
S		RENGANAYAKI	S		SAMPATH	NO. 9. ARANGAM STREET. OPP HOL	INDIA	TAMIL NADU	CHENNAI	600053	0017764	Amount for unclaimed and ur	1050.00	24-OCT-2017
AR	MURLI	SHANKAR	SHANKAR			C 3, GANGA FLATS 18TH STREET NA	INDIA	TAMIL NADU	KANCHIPURAM	600061	0024011	Amount for unclaimed and ur	525.00	24-OCT-2017
BHAWARIDEVI			NA			13 GIBLOCK 16TH STREET, WEST ANI	INDIA	TAMIL NADU	KANCHIPURAM	600064	IN3022691105119	Amount for unclaimed and ur	523.50	24-OCT-2017
D		PARSWANATH	N		DHANADEVAN	24 BHAVANANDIAR STREET SEUBAL	INDIA	TAMIL NADU	KANCHIPURAM	600073	0010593	Amount for unclaimed and ur	525.00	24-OCT-2017
J		PRABHAKAR	SJ	RAO	RETIRED	44-4 MIG FLAT PT RAJAN ROAD K K	INDIA	TAMIL NADU	CHENNAI	600078	0023303	Amount for unclaimed and ur	525.00	24-OCT-2017
NMAHAVEER	CHAND	BHANDARI	NATHMAL		BHANDARI	6 ERULAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	0003409	Amount for unclaimed and ur	525.00	24-OCT-2017
MANOJ		KUMAR	MAGRAJ		JI	C/O SHA MAGRAJ SUKRAJ & CO 48 I	INDIA	TAMIL NADU	CHENNAI	600079	0008641	Amount for unclaimed and ur	525.00	24-OCT-2017
PARASMAL		JAIN	JASRAJJAIN			VEENA ELECTRICALS 22 REDDY RAM	INDIA	TAMIL NADU	CHENNAI	600079	0013440	Amount for unclaimed and ur	525.00	24-OCT-2017
R	S	CHORDIA	S	RIKA	CHAND	9 RAMANUJAYER STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	0013450	Amount for unclaimed and ur	1050.00	24-OCT-2017
LALITABAI			JAYANTILAL		HOUSE	24 PERUMALMUDALI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	0013507	Amount for unclaimed and ur	525.00	24-OCT-2017
MELAP		CHAND	SEARMAL		JI	24 PERUMAL MUDALI STREET SOWI	INDIA	TAMIL NADU	CHENNAI	600079	0013508	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESH		JAIN	KHUB	CHAD	JAIN	171 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI	600079	0013573	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNIL		BARDIA	C	PARASLAL	BARDIA	SUITE 304 PUROHIT HOUSE 144 MI	INDIA	TAMIL NADU	CHENNAI	600079	0017300	Amount for unclaimed and ur	525.00	24-OCT-2017
MSUNIL	KUMAR	KATARIYA	MOHANLAL		JAIN	NO 82 AUDIYAPPA NAICKEN ST 1ST	INDIA	TAMIL NADU	CHENNAI	600079	0026757	Amount for unclaimed and ur	525.00	24-OCT-2017
R	THULASI	RAMAN	LM	RAMACHARI	SERVICE	4/2, R TULASI RAMAN TONDIARPET	INDIA	TAMIL NADU	CHENNAI	600081	0019636	Amount for unclaimed and ur	262.50	24-OCT-2017
MV	ASHOK	BABU	MVVANKATA	CHALAPATHY	SERVICE	11/5 VIOLET FLATS VELLALAR STREE	INDIA	TAMIL NADU	CHENNAI	600037	0021730	Amount for unclaimed and ur	262.50	24-OCT-2017
GOPALA	KALYAN	AIYER	LATESHR	GOPALA	AIYER	PLOT NO 24 RAJAJI AVENUE VALASA	INDIA	TAMIL NADU	CHENNAI	600087	0017289	Amount for unclaimed and ur	525.00	24-OCT-2017
SIVARAMA	KRISHNAN	V	R		VENKATESWARAN	M 86/3 2ND CROSS ST. BESANT NAC	INDIA	TAMIL NADU	CHENNAI	600090	0015781	Amount for unclaimed and ur	525.00	24-OCT-2017
RATHNA		SELVARANGAM	DSELVRANGAM	HOUSE	WIFE	PLOT 2 V G NAIR S T SALIGRAMAM	INDIA	TAMIL NADU	CHENNAI	600093	0021727	Amount for unclaimed and ur	262.50	24-OCT-2017
R		PARAVATHY	MRLAKSHMI	NARAYAN	PVT	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005615	Amount for unclaimed and ur	525.00	24-OCT-2017
K		SAKUNTHALA	AKUNJITHA	PATHAM	HOUSE	13 ZACKRIA COLONY II STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	0005653	Amount for unclaimed and ur	525.00	24-OCT-2017
FATHIMA		ABOOBACKER	MM	ABOOBALKER	HOUSE	63/1, 10TH STREET SEWRAKHTRA N	INDIA	TAMIL NADU	CHENNAI	600094	0015298	Amount for unclaimed and ur	525.00	24-OCT-2017
G		VIMALA	G		GANESAN	C/O. S V KUMAR NO 49 THIRUVALLI	INDIA	TAMIL NADU	CHENNAI	600094	0018577	Amount for unclaimed and ur	525.00	24-OCT-2017
P	V	JANARDHANAN	PC	GOVINDAN	RETIRED	146 CHOOLAIMEDU HIGH ROAD KO	INDIA	TAMIL NADU	CHENNAI	600094	0023293	Amount for unclaimed and ur	525.00	24-OCT-2017
GEETHA	NATHRU	BOOTHAM	B	MATHRU	BOOTHAM	W/O- B MATHRU BOOTHAM C/O- N	INDIA	TAMIL NADU	CHENNAI	600098	0015658	Amount for unclaimed and ur	525.00	24-OCT-2017
V	S	THYAGARAJAN	V	SUNDARAVELU	BUSINESS	403 I STREET ANNA NAGAR WEST EX	INDIA	TAMIL NADU	CHENNAI	600101	0021725	Amount for unclaimed and ur	130.50	24-OCT-2017
VR	NARAYAN	KUMAR	KUMAR			FLAT NO 4 ADITYA APARNA APPTS N	INDIA	TAMIL NADU	KANCHIPURAM	600114	IN3015491853641	Amount for unclaimed and ur	45.00	24-OCT-2017
K	V	SRINIVASAN	MK	VENKACHARY	RETIRED	9 S MADAST TIRUNIRAVUR CHENG	INDIA	TAMIL NADU	KANCHIPURAM	602024	0021732	Amount for unclaimed and ur	262.50	24-OCT-2017
GURUMANI			D	DURAISAMY	A	7/12 C SUBRAMANIAR KOVIL STREE	INDIA	PONDICHERRY	PONDICHERRY	605013	0017632	Amount for unclaimed and ur	525.00	24-OCT-2017
K		BALASUNDARAM	A	KUBERA	CHETTIAR	32 PANIPONDAR STREET URIDDHAL	INDIA	TAMIL NADU	CUDDALORE	606001	0017562	Amount for unclaimed and ur	525.00	24-OCT-2017
BALAKRISHAN		KANIYUR	KCHANDRASEKAR	IYER	RETIRED	F4 GOKUL APARTMENT 30 THIAGAR	INDIA	TAMIL NADU	CUDDALORE	606017	0023286	Amount for unclaimed and ur	262.50	24-OCT-2017
V		VENKATAALAPAY	R	VENKATAN	SERVICE	88/21 DURGAM ROAD KALLAKURUI	INDIA	TAMIL NADU	CUDDALORE	606202	0023285	Amount for unclaimed and ur	262.50	24-OCT-2017
T		RAMAKRISHNA	N		THAGARAJAN	NO 24 STATE BANK COLONY VANDI	INDIA	TAMIL NADU	CUDDALORE	607004	0017729	Amount for unclaimed and ur	525.00	24-OCT-2017
R		KASTHURI	RAJA		GOPALAN	P 10 M K COLONY NEYUELI NEYUEL	INDIA	TAMIL NADU	CUDDALORE	607802	0017629	Amount for unclaimed and ur	525.00	24-OCT-2017
G		GANGA	SGANGA	NAIDU	JE	324 B BLOCK NEYVELI SOUTH ARI	INDIA	TAMIL NADU	CUDDALORE	607803	0003490	Amount for unclaimed and ur	1050.00	24-OCT-2017
M		USHA	PMURALI	DHARAN	H	313 B TYPE I I QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	0014440	Amount for unclaimed and ur	525.00	24-OCT-2017
J		GURUMURTHI	GURUMURTHI			2/6 SARASWATHI AMMEN KOIL 71 I	INDIA	TAMIL NADU	NAGAPATTINAM	609503	0015336	Amount for unclaimed and ur	525.00	24-OCT-2017
A		NATARAJAN	A		AYYASAMY	NO 1 BALAJI NAGAR NEW RAJA COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013799	Amount for unclaimed and ur	525.00	24-OCT-2017
S		JAYA	A	ARUMUGAM	HOUSE	89 KOONI BAZAR TRICHY TRICHY TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013807	Amount for unclaimed and ur	525.00	24-OCT-2017
ROSA		PAILY	PAILY			C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016506	Amount for unclaimed and ur	150.00	24-OCT-2017
JESSY		PAUL	LATESHC	M	PAUL	C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016507	Amount for unclaimed and ur	150.00	24-OCT-2017
R	NATESAN	CHETTY	M		RAJAN	13 SARKARPET UBIJAIL ROAD TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013809	Amount for unclaimed and ur	1050.00	24-OCT-2017
R		PRIYA	N		RAJAGOPAL	12 SRKARPET SUBJAIL ROAD TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013811	Amount for unclaimed and ur	1050.00	24-OCT-2017
MANOJKUMAR		N	NANDLAL			69 CHINNA CHETTY STREET TRICHY T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0017436	Amount for unclaimed and ur	525.00	24-OCT-2017
BIBHUTI		BHATTACHARYA	BHATTACHARYA			70 ANBU NAGAR 4TH STREET CRAW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012	IN3026793497804	Amount for unclaimed and ur	3.00	24-OCT-2017
K		SRINIVSAN	K	KRISHNA	MURTHY	R 3/529F BHEL TRUCHIRAPALLI TAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013806	Amount for unclaimed and ur	525.00	24-OCT-2017
AKUMARASAMY	B	E	ARUMUGAM		SUPERVISOR	K3/116F KAMARAJA PURAM BHEL T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0021654	Amount for unclaimed and ur	787.50	24-OCT-2017
D	KRISHNA	MOORTHY	DORAI	SWAMY	SERVICE	84 195 BHEL TOWNSHIP TRICHY TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0022063	Amount for unclaimed and ur	262.50	24-OCT-2017
MUTHU	KUMARAN	B	BAGAVATHI	MUTHU	S	C 3/122F KAILASHAPURAM TOWNS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN3029024078596 5	Amount for unclaimed and ur	1200.00	24-OCT-2017
R	THIRUVEN	GADAN	MRAJAGOPAL	PILLAI	INSPECTOR	NO.4/2, CHETTIAR STREET EAST VAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	0022060	Amount for unclaimed and ur	262.50	24-OCT-2017
R		ELANGAM	A	ARUMUGAM	HOUSE	C 260 ANNANAGAR TENNUR TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	0013808	Amount for unclaimed and ur	1050.00	24-OCT-2017
P	S	VILAWATHAN	SUMMIAH			UPSTAIR C 92 FORT STATION ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	0014272	Amount for unclaimed and ur	525.00	24-OCT-2017
R		MAHENDRAN	PS	RAMASAMY	ENGR	HA-356 ANNA NAGAR TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	0021651	Amount for unclaimed and ur	262.50	24-OCT-2017
S		KUMAR	VR	G	SRIMUASAN	Y 73 NADU STREET VALES PURAM F	INDIA	TAMIL NADU	PERAMBALUR	621008	0013802	Amount for unclaimed and ur	525.00	24-OCT-2017
VEERAPPAN			V	R	MURUGAPPAN	16/1, SUBRAMANIAPURAM NORTH	INDIA	TAMIL NADU	RAMANATHAPURAM	623002	0005649	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHARISH	KUMARR	JAIN	BSHANTILAL	JAIN	BUSINESS	40 NATTU NUTHO ST. RANIPATNAA	INDIA	TAMIL NADU	RAMANATHAPURAM	623406	0021721	Amount for unclaimed and ur	1312.50	24-OCT-2017
K	THAMARAI	SELVI	MKMOHAN	DAS	H	W/O M K MOHANDAS 9 BENGALI AV	INDIA	TAMIL NADU	MADURAI	625001	0010598	Amount for unclaimed and ur	525.00	24-OCT-2017
GEETHA	V	J	JANARDHANANVSM	R	H	5 MANJANAKARA STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0013644	Amount for unclaimed and ur	150.00	24-OCT-2017
NR	SARADHA	AMMAL	NL	RAMAMOORTHY	HOUSE	45 A SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0017367	Amount for unclaimed and ur	525.00	24-OCT-2017
NEERAJA		ANAND	ANAND		BABU	D-3 RAJU SESH MAHAAL RACE COUR	INDIA	TAMIL NADU	MADURAI	625002	0018162	Amount for unclaimed and ur	150.00	24-OCT-2017
V	J	GEETHA	GEETHA			B1, RAAJ SESH MAHAAL 34, BHARAT	INDIA	TAMIL NADU	MADURAI	625002	IN3018951O281484	Amount for unclaimed and ur	375.00	24-OCT-2017
K		KALAIARASAN	M		KALIMUTHU	86 B/2 MESHA ILLAM AUVAYAR STRI	INDIA	TAMIL NADU	MADURAI	625003	0013620	Amount for unclaimed and ur	525.00	24-OCT-2017
N	S	ANURADHA	NIR	SIVASUBRAMANIAM	HOUSE	B 27 THIRUVALLUVAR STREET THIRL	INDIA	TAMIL NADU	MADURAI	625006	0017366	Amount for unclaimed and ur	525.00	24-OCT-2017
K		GURUVAMMAL	S	KUMARAVELU	HOME	48 IIIRD STREET HARVEY NAGAR MA	INDIA	TAMIL NADU	MADURAI	625016	0013633	Amount for unclaimed and ur	525.00	24-OCT-2017
S		ARUNACHALAM	A	SANKARABHATTAR	SERVICE	C 1/4, 'C' TYPE LIG HOUSING BOARC	INDIA	TAMIL NADU	MADURAI	625020	0021733	Amount for unclaimed and ur	262.50	24-OCT-2017
MADHAMMOHID	JAWAHAR	ALI	M		MARAIKAYER	20 DEEN HOUSE NALLUR MUSLIM E	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	0017385	Amount for unclaimed and ur	1050.00	24-OCT-2017
NS	VIDYA	SAGHAR	N	SACHINDRAN	BUSINESS	78, KAMRAJ ROAD SAINI NIVAS SIVA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	0021744	Amount for unclaimed and ur	525.00	24-OCT-2017
K	SUBRAMANAI	MOORTHY	P	M	KRISHNAN	4/408 19TH STREET SHANTHI NAGA	INDIA	TAMIL NADU	TIRUNELVELI	627002	0022686	Amount for unclaimed and ur	262.50	24-OCT-2017
R		SRINIVASAN	M		RAMASAMY	C 45 264 CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011	0013625	Amount for unclaimed and ur	525.00	24-OCT-2017
B		NAGALAXMI	PBALASUBRAMANI	HOUSE	WIFE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019531	Amount for unclaimed and ur	262.50	24-OCT-2017
K	GOPALA	KRISHNAN	KARUPPIAH			25 BOUND ST GEELJAMARUTHUR TH	INDIA	TAMIL NADU	TIRUNELVELI	628657	0013624	Amount for unclaimed and ur	1050.00	24-OCT-2017
T	M	IQBAL	KHAJA		HUSSAIN	25 KRISHNA NAGAR EXTN VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0016713	Amount for unclaimed and ur	525.00	24-OCT-2017
RATNAFINANCE	P	LTD	AMPANY			12 NATTER KRISHNA MACHARI ST K	INDIA	TAMIL NADU	VELLORE	632001	0016714	Amount for unclaimed and ur	525.00	24-OCT-2017
A		KUMAR	S		ARUMUGAM	83 VALMIKI STREET SALEM TAMIL N	INDIA	TAMIL NADU	SALEM	636001	0013753	Amount for unclaimed and ur	525.00	24-OCT-2017
STHIRUGGNAN	A	SAMBHANDAM	SAMBHANDAM			16 D P C LANE SALEM SALEM 63601	INDIA	TAMIL NADU	SALEM	636001	0017402	Amount for unclaimed and ur	525.00	24-OCT-2017
N		NEDUMARAN	ANATARAJAN	HOUSE	WIFE	14-E SANKARI MAIN ROAD NETHIMI	INDIA	TAMIL NADU	SALEM	636002	0021630	Amount for unclaimed and ur	130.50	24-OCT-2017
V		DEVI	B	VASUDEVAN	HOUSE	171 B RAJAPURAM PALAMAPPA NA	INDIA	TAMIL NADU	SALEM	636005	0017421	Amount for unclaimed and ur	525.00	24-OCT-2017
M	DEVARAJAN	CHETTIAR	M	MUTHIAL	CHETTIAR	111 TRICHY MAIN ROAD DADAGAPA	INDIA	TAMIL NADU	SALEM	636006	0017413	Amount for unclaimed and ur	525.00	24-OCT-2017
S		MEENAKSHI	SIVASUBRAMANIAN			30 A T V S COLONY MEENAKSHI NAC	INDIA	TAMIL NADU	SALEM	636007	0013743	Amount for unclaimed and ur	525.00	24-OCT-2017
S		SENGAMALAI	SINNY		SAMY	RAMUDYA NURE N PUDUPPATTI PO	INDIA	TAMIL NADU	SALEM	636007	0013744	Amount for unclaimed and ur	525.00	24-OCT-2017
PALANIAPPANPLRM			RAMASAMY			DOORNO. 25, KARIKALAN STREET, S	INDIA	TAMIL NADU	SALEM	636007	1201090000840786	Amount for unclaimed and ur	525.00	24-OCT-2017
J		KAVITHA	MJAYAPRAKASHMB	B	I	D/O M JAYAPRAKASAM B A B L 444	INDIA	TAMIL NADU	SALEM	636008	0017399	Amount for unclaimed and ur	525.00	24-OCT-2017
SUDHA		S	SANKAR			DOORNO . 17-A, THANDUPATHAI ST	INDIA	TAMIL NADU	DHARMAPURI	636704	1201090003318529	Amount for unclaimed and ur	262.50	24-OCT-2017
VENKATACHALAM		B	BALAKRISHNAM		PILLAI	37. 3 A AMUTHAN KRUPA APARTMI	INDIA	TAMIL NADU	THANJAVUR	612001	IN3001751O136956	Amount for unclaimed and ur	525.00	24-OCT-2017
M	ARUNA	CHALAM	KP	MAROTHAIYA	GR	204 RANGA SANNATHI ADIVARAN N	INDIA	TAMIL NADU	NAMAKKAL	637001	0013729	Amount for unclaimed and ur	375.00	24-OCT-2017
R		BHARATHI	RR	RAMASAMY	HOUSE	D/O R R RAM ASAMY 22 KARUPPAN	INDIA	TAMIL NADU	NAMAKKAL	637001	0017403	Amount for unclaimed and ur	525.00	24-OCT-2017
A		KANDASWAMI	SARUMUGAMCHET	REST	INDL	4/95 SANKARI MAIN ROAD MCDON	INDIA	TAMIL NADU	SALEM	637103	0021633	Amount for unclaimed and ur	525.00	24-OCT-2017
POPATLAL	D	SAIT	DAYALAL		SAIT	28 GOVINDARAJU NAGER RAJAKADI	INDIA	TAMIL NADU	ERODE	638001	0011233	Amount for unclaimed and ur	1050.00	24-OCT-2017
NIRMALA	DEVI	KANKANI	VISHNUNARAYAN	KANKANI	HOUSE	C/O RADHEKALYANJOOM 61 N M	INDIA	TAMIL NADU	ERODE	638001	0011235	Amount for unclaimed and ur	525.00	24-OCT-2017
UMA		PRIRLA	KAMALKISHORE	BIRLA	HOUSE	C/O VISHNU & CO 101 N M S COMI	INDIA	TAMIL NADU	ERODE	638001	0011236	Amount for unclaimed and ur	525.00	24-OCT-2017
HARISH		PERIWAL	BRIJ	MOHAN	PERIWAL	C/O SHRI PERIWAL COTTON MILLS E	INDIA	TAMIL NADU	ERODE	638001	0011237	Amount for unclaimed and ur	525.00	24-OCT-2017
D		KOTRAVEL	M	R	DURAI	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011240	Amount for unclaimed and ur	525.00	24-OCT-2017
M	R	DURAI	M		RAMASAMY	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011241	Amount for unclaimed and ur	525.00	24-OCT-2017
KS	KASI	VISWANAWAN	KS	SAUVADEESWARAN	SERVICE	D L M BUILDING 198 CUTCHERY STR	INDIA	TAMIL NADU	ERODE	638001	0021293	Amount for unclaimed and ur	130.50	24-OCT-2017
K		BHANUMATHI	KS	KASIVISWAMAWAN	SERVICE	CLERK STATE BANK OF INDIA MAIN	INDIA	TAMIL NADU	ERODE	638001	0021294	Amount for unclaimed and ur	130.50	24-OCT-2017
K		SHANMUGAM	KUPPUSAMY		MUTHIYAR	121 GHANDHI PURAM I ERODE ERC	INDIA	TAMIL NADU	ERODE	638003	0011238	Amount for unclaimed and ur	525.00	24-OCT-2017
P		MURUGANANDA	PP	SREE	DHARAN	164 A METTUR ROAD ERODE PERIY	INDIA	TAMIL NADU	ERODE	638011	0011239	Amount for unclaimed and ur	1050.00	24-OCT-2017
N		PREMAVATHI	K	NAGARAJAN	HOUSE	58 F WEST COLONY KOMARAPALAY	INDIA	TAMIL NADU	NAMAKKAL	638183	0017417	Amount for unclaimed and ur	1050.00	24-OCT-2017
KANAK		JAIN	SUSHIL	JAIN	H	14 M P NAGAR TIRUPUR COIMBATC	INDIA	TAMIL NADU	ERODE	638607	0014853	Amount for unclaimed and ur	525.00	24-OCT-2017
MM	LAKSHMI	NARASIMNIAN	M	S	MUTHUKRISHNAN	VISWARUPA 753 JAWAHAR BAZAR N	INDIA	TAMIL NADU	KARUR	639001	0014407	Amount for unclaimed and ur	525.00	24-OCT-2017
V		VEERAPPAN	VAIYAPURI		GOUNDER	VISWARUPA 753 JAWAHAR BAZAR N	INDIA	TAMIL NADU	KARUR	639001	0014408	Amount for unclaimed and ur	525.00	24-OCT-2017
P		BALASUBRAMAN	PERIASAMY			VISWARUPA 753 JAWAHAR BAZAR N	INDIA	TAMIL NADU	KARUR	639001	0014409	Amount for unclaimed and ur	525.00	24-OCT-2017
M		VISWESWERAN	KN	V	NIALAYALAM	VISWARUPA 753 JAWAHAR BAZAR N	INDIA	TAMIL NADU	KARUR	639001	0014410	Amount for unclaimed and ur	525.00	24-OCT-2017
S		SIVAKUNIAR	SIVAKUNIAR			VISWARUPA 753 JAWAHAR BAZAR N	INDIA	TAMIL NADU	KARUR	639001	0014411	Amount for unclaimed and ur	525.00	24-OCT-2017
N	V	SRINIVASAN	NMA	VENU	GOPAL	361 JAWAHAR BAZAAR KARUR TAM	INDIA	TAMIL NADU	KARUR	639001	0014413	Amount for unclaimed and ur	150.00	24-OCT-2017
R	BALA	SUBIRAMANIYA	PRAMASAMY	GOVNDER	BUSINESS	28A NORTH PRADHAKSHANAN ROA	INDIA	TAMIL NADU	KARUR	639001	0021705	Amount for unclaimed and ur	525.00	24-OCT-2017
L		BOMMI	K		LOGANATHAN	MANOJ CHITS & FINANCE 23 COVA	INDIA	TAMIL NADU	KARUR	639002	0017497	Amount for unclaimed and ur	1050.00	24-OCT-2017
K	V	RAMASAMY	VARATHARAJU			MANOJ INVESTMENTS 23 COVAI RC	INDIA	TAMIL NADU	KARUR	639002	0017643	Amount for unclaimed and ur	1050.00	24-OCT-2017
M	MD	GHOUSE	MMD	NOORULLAH	DRAFTS	ROLLED STRIPS & PVOFILES P LTD I	INDIA	TAMIL NADU	KARUR	639004	0014030	Amount for unclaimed and ur	525.00	24-OCT-2017
L		PALANIVEL	S		LASHMANAGOWDER	O N P HOUSE 73 ARUNCHALAM NAI	INDIA	TAMIL NADU	KARUR	639004	0017642	Amount for unclaimed and ur	525.00	24-OCT-2017
P		RAGUNATHAN	K	R	PADMANABHAN	206 KARUPPA GOUNDER STREET UI	INDIA	TAMIL NADU	COIMBATORE	641001	0011221	Amount for unclaimed and ur	525.00	24-OCT-2017
GINI	DEVI	JAIN	ASHOK	JAIN	HOUSE	28/16 B SUNDAPALYAM ROAD V M	INDIA	TAMIL NADU	COIMBATORE	641002	0001416	Amount for unclaimed and ur	525.00	24-OCT-2017
K	K	SREEDHARAN	K		KRISHNAN	S-23 SARASWATI BLOCK T.S-NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005	IN3003941246990 6	Amount for unclaimed and ur	262.50	24-OCT-2017
R	PANNEER	SELVAM	SELVAM			215 1A SANGANUR ROAD KANNAN	INDIA	TAMIL NADU	COIMBATORE	641006	0014854	Amount for unclaimed and ur	525.00	24-OCT-2017

D		MAHESWARI	P		DURAIRAJ	131 PATEL ROAD	COIMBATRE COIN	INDIA	TAMIL NADU	COIMBATORE	641009	0017252	Amount for unclaimed and ur	525.00	24-OCT-2017
SUPREMEFERTILI	P	LTD	LTD			NO 2 NARAYANA GURU ROAD SAIB	INDIA	TAMIL NADU	COIMBATORE	641011	0016708	Amount for unclaimed and ur	525.00	24-OCT-2017
LAKSHMI		CHIDAMBARAM	PL	CHIDAMBARAM	HOUSE	491 DR RADHAKRISHNAN ROAD TAT	INDIA	TAMIL NADU	COIMBATORE	641012	0001413	Amount for unclaimed and ur	375.00	24-OCT-2017
R	SUGUNA	KUMARI	MRAVINDRAN	HOUSE	WIFE	NO 6 DR RADHAKRISHNA ROAD GAN	INDIA	TAMIL NADU	COIMBATORE	641012	0021280	Amount for unclaimed and ur	262.50	24-OCT-2017
D		JOHN	DHOMARAN			SARATH FINANCIAL SERVICES 241 G	INDIA	TAMIL NADU	COIMBATORE	641012	0024344	Amount for unclaimed and ur	525.00	24-OCT-2017
D		VIMALA	R		DHAMODHARASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013346	Amount for unclaimed and ur	525.00	24-OCT-2017
R	DHAMODHARA	SWAMY	V		RANGASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013347	Amount for unclaimed and ur	525.00	24-OCT-2017
N		PUNITHAVATHY	H	CNATAVAJAM	HOUSE	28 GRD ROAD RED FIELDS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	0017240	Amount for unclaimed and ur	525.00	24-OCT-2017
T	N	SHANKARANARA	TLNANAGAR			147 LAKSHMI MILL QUARTERS PALE	INDIA	TAMIL NADU	COIMBATORE	641037	0021286	Amount for unclaimed and ur	262.50	24-OCT-2017
P	NARAYANA	SWAMY	K	PERUMAL	SWAMY	NO 10 THIRU VALLUVAR STREET NE	INDIA	TAMIL NADU	COIMBATORE	641044	0001434	Amount for unclaimed and ur	525.00	24-OCT-2017
R		MANIVALARAMU	V		RENGASAMY	DEPARTMENT OF ZOOLOGY BHARA	INDIA	TAMIL NADU	COIMBATORE	641046	0001411	Amount for unclaimed and ur	1050.00	24-OCT-2017
P		MEGAAVARALAN	PONNURAM			M 12 HOUSING UNIT METTUPALAY	INDIA	TAMIL NADU	COIMBATORE	641301	0011216	Amount for unclaimed and ur	525.00	24-OCT-2017
P		BOOPATHI	VPALANIAPPAMUD	DEV	OFFI	DEV.OFFICER, LIC, 28/153-B, G.H.RC	INDIA	TAMIL NADU	COIMBATORE	642127	0021282	Amount for unclaimed and ur	525.00	24-OCT-2017
K	JAYARAMAN	NAIR	NAIR			B 1 FIRST FLOOR EXCELLENCY APAR	INDIA	KERALA	KANNUR	670001	IN301549192227487	Amount for unclaimed and ur	525.00	24-OCT-2017
SAYID	MOHAMED	KHAKAR	SAYID	AHAMED	DOCTOR	MUBARAK MANZIL PO THANA CANI	INDIA	KERALA	KANNUR	670012	0023319	Amount for unclaimed and ur	262.50	24-OCT-2017
VENUGOPALAN		KODOTH	KODOTH			ADVOCATE.B65 A K KODOTH HOUSE	INDIA	KERALA	KANNUR	670307	IN30023910735509	Amount for unclaimed and ur	30.00	24-OCT-2017
SUSEELA	AMMA	A	GOVINDAN		NAMBIAR	PO KODVERI CHAPPARAPADAV KAI	INDIA	KERALA	KANNUR	670581	0016825	Amount for unclaimed and ur	525.00	24-OCT-2017
K	LAXMI	NARAYANA	MATHRAMJINA	WORK	EMPL	LAXMI NIVAS ARAMNAGAR KASAN	INDIA	KERALA	KASARGOD	671121	0023315	Amount for unclaimed and ur	262.50	24-OCT-2017
SUNIL		GEORGE	GEORGE			C P C R I KUDLU KASARAGOD KERAL	INDIA	KERALA	KASARGOD	671124	0015395	Amount for unclaimed and ur	375.00	24-OCT-2017
P	K	ZAHEER	M		MUHAMMED	C/O NELLIKKOT TRADERS BIG BAZAI	INDIA	KERALA	KOZHIKODE	673001	0023996	Amount for unclaimed and ur	130.50	24-OCT-2017
MARIAKUTTY	M	K	A	S	CHACKO	2/250 PARAMMAL ROAD MALAPAI	INDIA	KERALA	KOZHIKODE	673009	0017686	Amount for unclaimed and ur	1050.00	24-OCT-2017
CHACKO	A	S	A	C	SCARIA	2/250 PARAMMAL ROAD MALAPAI	INDIA	KERALA	KOZHIKODE	673009	0017687	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHERFUDHEEN		MUDHUVANA	MAYAN		ALI	MUDHUVANA HOUSE POST ALIYUR	INDIA	KERALA	KOZHIKODE	673309	0017684	Amount for unclaimed and ur	1050.00	24-OCT-2017
SOMALATHA		ANANDAN	S	V	ANANDAN	W/O ANANDAN S V SASTHAMKUDA	INDIA	KERALA	THRISSUR	680618	0016839	Amount for unclaimed and ur	150.00	24-OCT-2017
SOMALATHA		ANANDAN	SV	ANANDAN	SERVICE	FEDERAL BANK PO KAVILUMPARA T	INDIA	KERALA	KOZHIKODE	673513	0023997	Amount for unclaimed and ur	75.00	24-OCT-2017
K	A	SUBRAMANIAN	KSANANTHA	NARAYANAN	MEDICAL	THOTTAPPURAM HOUSE TRIKKAND	INDIA	KERALA	MALAPPURAM	676104	0023994	Amount for unclaimed and ur	525.00	24-OCT-2017
AMUDA		ANANTHARAMAN	K	R	ANANTHARAMAN	AYYAPPA ENTERPRISES HALL NO 2 I	INDIA	KERALA	PALAKKAD	678001	IN301549167111168	Amount for unclaimed and ur	150.00	24-OCT-2017
VALSAMMA		SEBASTIAN	SEBASTIAN			NIRMAL GARDENS GARDEN STREET	INDIA	KERALA	PALAKKAD	678001	IN301637410401 07	Amount for unclaimed and ur	450.00	24-OCT-2017
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVINDRAN	K	V	V			KARKAT MANA KOPPAM PULASSERY	INDIA	KERALA	PALAKKAD	679307	IN301895102255294	Amount for unclaimed and ur	25.50	24-OCT-2017
SMITHA	T	S	T	V	SILVESTOR	THEKKANATH HOUSE 3/106 CHELAI	INDIA	KERALA	THRISSUR	680005	0016775	Amount for unclaimed and ur	525.00	24-OCT-2017
LAKSHMANAN		K	KUMARADANKKER		K	ASHABHAVAN SOUTH ANCHERY AN	INDIA	KERALA	THRISSUR	680006	0017640	Amount for unclaimed and ur	525.00	24-OCT-2017
C	C	SYLVESTER	C	K	CHACKKO	CHITTILAPILLY HOUSE PO ELTHURL	INDIA	KERALA	THRISSUR	680611	0016778	Amount for unclaimed and ur	525.00	24-OCT-2017
N	C	PADMAN	KR	KUNJAN	HOUSE	LAKSHMI SUDHA URAKAM THRISSU	INDIA	KERALA	THRISSUR	680652	0010367	Amount for unclaimed and ur	1050.00	24-OCT-2017
WILSON	P	K	K			PUNNAYCKAL HOUSE VALIYAPARAN	INDIA	KERALA	THRISSUR	680735	IN301637403935 15	Amount for unclaimed and ur	525.00	24-OCT-2017
CC		JOSEPH	CHERU			CHITTILAPPILLY HOUSE 1/334, ROSI	INDIA	KERALA	ERNAKULAM	682001	0024364	Amount for unclaimed and ur	525.00	24-OCT-2017
K	AMMINI	AMMAI	K	RANGANATHAN	HOUSE	C/O R HARI KUMAR BANK OF MAHI	INDIA	KERALA	ERNAKULAM	682002	0010380	Amount for unclaimed and ur	525.00	24-OCT-2017
C	J	JAMES	C	C	JOSEPH	C/O. R R TRADERS BAZAR ROAD, CO	INDIA	KERALA	ERNAKULAM	682002	0018551	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHAJU		PJ	P	M	JOSEPH	A GGFLM NO 1 MES NAVEL BASE C	INDIA	KERALA	ERNAKULAM	682004	0001598	Amount for unclaimed and ur	525.00	24-OCT-2017
AUSHA		YOUSEFF	TM	MOHAMMED	YOUSEFF	39/118 MULLASSERIG CANAL ROAD	INDIA	KERALA	ERNAKULAM	682011	0014877	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHD	SHAFEEQUE	ANSARI	ABDULRIJADIR	ANSARI	SERVICE	N H D C LTD HAMDOOOM ANGADI N	INDIA	KERALA	ERNAKULAM	682011	0024008	Amount for unclaimed and ur	525.00	24-OCT-2017
JUDITH	D	ORU	DENSIL		DCRUZ	VII/107 B M C POST COCHIN COCHI	INDIA	KERALA	ERNAKULAM	682021	0001605	Amount for unclaimed and ur	525.00	24-OCT-2017
S		KAVITA	KAVITA			XXXV/896 GEBEL NORTH JANATA RI	INDIA	KERALA	ERNAKULAM	682025	0014016	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHAN	RAI	JOHNSON	J	PETER	WILSON	ORIENTAL INSURANCE CO MUTHOC	INDIA	KERALA	ERNAKULAM	682035	0010375	Amount for unclaimed and ur	525.00	24-OCT-2017
DAT		PETHI	SAKHARAM		PETHI	XL/5440 T D ROAD NORTH ERNAKUI	INDIA	KERALA	ERNAKULAM	682035	0016478	Amount for unclaimed and ur	525.00	24-OCT-2017
V		VENKITACHALAM	NARAYANAN		SERVICE	MANAGER ACCTS SBT M G ROAD CC	INDIA	KERALA	ERNAKULAM	682035	0024004	Amount for unclaimed and ur	525.00	24-OCT-2017
GOPINATHANPILI	T	C	CHANDRASEKHARA	PIULAIT	R	APM AMMONIA PLANT FACI CO AM	INDIA	KERALA	ERNAKULAM	682303	0016476	Amount for unclaimed and ur	525.00	24-OCT-2017
JERLY		JAMES	AI	JAMES	HOUSE	ATHITHOTTATHIL HOUSE ANDANAD	INDIA	KERALA	ERNAKULAM	682305	0001591	Amount for unclaimed and ur	525.00	24-OCT-2017
MARIAMA		DAVIS	DAVISM	J	HOUSE	W/O.DAVIS M J PUTHENCRUZ PC	INDIA	KERALA	ERNAKULAM	682308	0016492	Amount for unclaimed and ur	525.00	24-OCT-2017
HAREENDRAN		B	K	N	BHASKARAN	KAVANALPARAMBIL HOUSE PUTHEI	INDIA	KERALA	ERNAKULAM	682308	IN30023910427213	Amount for unclaimed and ur	1050.00	24-OCT-2017
JOSEPH	K	A	A			KODIYAN(H) KIZHAKAMBALAM P O	INDIA	KERALA	ERNAKULAM	683562	1202390000195832	Amount for unclaimed and ur	63.00	24-OCT-2017
NIXON	M	T	THOMAS	M	O	MADAVANA HOUSE KOOLSSERY VI	INDIA	KERALA	ERNAKULAM	683579	0016744	Amount for unclaimed and ur	525.00	24-OCT-2017
SHALY		PRASAD	PRASAD	M	P	PRASANTHI HOSPITAL ROAD PERUN	INDIA	KERALA	KERALA	684542	0016537	Amount for unclaimed and ur	525.00	24-OCT-2017
AUGUSTINE		JOSEPH	PAIOSEPH			PARAYIDATHIL (H) NULAPPURAM P	INDIA	KERALA	IDUKKI	685581	IN30023910691378	Amount for unclaimed and ur	60.00	24-OCT-2017
KNG	PILLAI	KDLATH	NARAYANA		PILLAI	C 10 KSEB COLONY MOOLAMATTOI	INDIA	KERALA	IDUKKI	685589	0016836	Amount for unclaimed and ur	525.00	24-OCT-2017
GEETHA	G	PILLAI	KNG	PILLAI	H	C 10 KSEB COLONY MOOLAMATTOI	INDIA	KERALA	IDUKKI	685589	0016837	Amount for unclaimed and ur	525.00	24-OCT-2017
STEPHEN	T	K	KURUVILLA	V	I	ANCHERIL PUTH NANAGADI KOTTAI	INDIA	KERALA	KOTTAYAM	686001	0016516	Amount for unclaimed and ur	750.00	24-OCT-2017
JOSHYABRAHAM			ABRAHAM		GEORGE	VAIJAMPOTHANAL HOUSE ARUVITI	INDIA	KERALA	KOTTAYAM	686122	0001603	Amount for unclaimed and ur	525.00	24-OCT-2017
NC	THOMAS	NEDUMKUNNEL	CHERIAN			IDIYANAL PO KOTTAYAM DT KERAL	INDIA	KERALA	KOTTAYAM	686576	0016488	Amount for unclaimed and ur	525.00	24-OCT-2017
JOY		CHERIAN	CHERIAN	P	V	PUTHUKUNNATH KEERAMPARA KO	INDIA	KERALA	ERNAKULAM	686691	0016525	Amount for unclaimed and ur	525.00	24-OCT-2017
TOM		JOSE	JOSE		THOMAS	KAYYALETHU MALAYIL WEST OTHER	INDIA	KERALA	PATHANAMTHITTA	689551	0014015	Amount for unclaimed and ur	525.00	24-OCT-2017
JANARDANAN	PILLAI	B	VASUDEVAN	NAIR	K	KOICOAL HOUSE SOORANADU SOUT	INDIA	KERALA	KOLLAM	690567	0016550	Amount for unclaimed and ur	525.00	24-OCT-2017
REVI	KUMAR	M	N	MADHAVAN	NAIR	SREENIKETHAN KAIRALI NAGAR 9 KI	INDIA	KERALA	KOLLAM	691506	0014712	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHAMEDABDU	KHADER	JALEEL	MOHAMED	ABDUL	KHADER	ANCHU PLAVUNINNATHIL VEEDU VI	INDIA	KERALA	THIRUVANANTHAPUR	695001	IN30039415611218	Amount for unclaimed and ur	1575.00	24-OCT-2017
LGDURI	KUTTY	AMMA	BRAMAN	PILLAI	H	KUMARI BHAVANAM N C C ROAD P	INDIA	KERALA	THIRUVANANTHAPUR	695005	0017705	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAYA	KUMAR	R	K	RAGHAVAN	ENGINEER	KELTRON COUNTERS LTD SREEKARI	INDIA	KERALA	THIRUVANANTHAPUR	695017	0024252	Amount for unclaimed and ur	262.50	24-OCT-2017
KRISHNAPILLAI	R	NAIR	V	K	PILLAI	SWATHY NAGAR C BLOCK FLAT NO	INDIA	KERALA	THIRUVANANTHAPUR	695023	0014713	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTHY		RAJASEKHAR	RAJASEKHARAN		NAIR	PADMINI BHAVAN AMBALATHARA I	INDIA	KERALA	THIRUVANANTHAPUR	695026	0014711	Amount for unclaimed and ur	525.00	24-OCT-2017
LAL	D	V	EVASUDEVAN	NAIR	STUDENT	A-13 SWATHI SWADESABHIMANI N.	INDIA	KERALA	THIRUVANANTHAPUR	695121	0024248	Amount for unclaimed and ur	525.00	24-OCT-2017
M		NAZEER	MOHD		NOOHU	DARUL AMAAN ODAYAM VARKALA	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018930	Amount for unclaimed and ur	1575.00	24-OCT-2017
BALACHANDRAN	NAIR	S	SREERAMAN	NAIR	P	ARUNA MVAS AYANICADU KARAKU	INDIA	KERALA	THIRUVANANTHAPUR	695564	0014709	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHESH	KUMAR	MADHOGARIA	LATESHGOVIND	RAM	MADHOGARIA	C/O TEXTILE TRADERS 38 ARMENIA	INDIA	WEST BENGAL	KOLKATA	700001	0005208	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAVIN		JGHANI	RANCHHORDAS		JITHANI	C/O RANCHORDAS & CO 14 AMRAT	INDIA	WEST BENGAL	KOLKATA	700001	0005248	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAILENDRA	KUMAR	KASHYAP	RAGHUBAR		PRASAD	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0005275	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHMA		TEWARI	ARUNKUMAR	TEWARI	H	9, KIRAN SHANKER ROY ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	0005364	Amount for unclaimed and ur	525.00	24-OCT-2017
PANNA	DEVI	NAWALGARIA	NANDLAL	NAWALGARIA	H	C/O M/S ARADHANA SHOP NO 57 1	INDIA	WEST BENGAL	KOLKATA	700001	0005370	Amount for unclaimed and ur	525.00	24-OCT-2017
BASANTA	KUMAR	NAYAK	MARKANDA	CH	NAYAK	C/O B S BHUTORIA & CO 807 TODI C	INDIA	WEST BENGAL	KOLKATA	700001	0005374	Amount for unclaimed and ur	525.00	24-OCT-2017
JAMUNA	PRASAD	AGARWALA	AGARWALA			NO 2 LALBAZAR STREET ROOM NO I	INDIA	WEST BENGAL	KOLKATA	700001	0005432	Amount for unclaimed and ur	1050.00	24-OCT-2017
SARLA	DEVI	SURANA	NARENDRAKUMAR	SURANA	H	227/2 A J C BOSE ROAD MANGALIYI	INDIA	WEST BENGAL	KOLKATA	700020	0005448	Amount for unclaimed and ur	1050.00	24-OCT-2017
JAMNADAS	RAMJI	THACKER	LATESHRAMJI	HANJRAJ	THACKER	C/O M/S RAJESH SHAH & CO 35 IND	INDIA	WEST BENGAL	KOLKATA	700001	0007868	Amount for unclaimed and ur	525.00	24-OCT-2017
TARADEVI		LATESHBHIKAMCHA	NAHAR		HO	HANUMMAL DRAWANMAL 17 ARMI	INDIA	WEST BENGAL	KOLKATA	700001	0010246	Amount for unclaimed and ur	525.00	24-OCT-2017
SULOCHANA		BIYANI	PRABHUDAYAL	BIYANI	HOUSE	C/O BEARING TRADING COMPANY 1	INDIA	WEST BENGAL	KOLKATA	700001	0010255	Amount for unclaimed and ur	525.00	24-OCT-2017
RAKESH	KUMAR	TIWARI	RAM	ACHARAJ	TIWARI	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010315	Amount for unclaimed and ur	525.00	24-OCT-2017
RADHEY	SHYAM	PANDEY	FATE	CHAND	PANDEY	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010316	Amount for unclaimed and ur	1050.00	24-OCT-2017
MADAN		MAITY	NIRANJAN		MAITY	STRAND ROAD C/O. PAWAN CHAUR	INDIA	WEST BENGAL	KOLKATA	700001	0011689	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYANARAYAN		AGARWAL	R	P	AGARWAL	C/O.OLYMPIA CREDIT & MERCHANT	INDIA	WEST BENGAL	KOLKATA	700001	0018181	Amount for unclaimed and ur	525.00	24-OCT-2017
DHIRENDRA		KUMAR	RAGHUBAR	PRASAD	SERVICE	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0019379	Amount for unclaimed and ur	262.50	24-OCT-2017
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026978	Amount for unclaimed and ur	1.50	24-OCT-2017
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0026979	Amount for unclaimed and ur	1.50	24-OCT-2017
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJAKAL	INDIA	WEST BENGAL	BANKURA	700002	0026981	Amount for unclaimed and ur	1.50	24-OCT-2017
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026998	Amount for unclaimed and ur	1.50	24-OCT-2017
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANAND GATTANI 111 COS	INDIA	WEST BENGAL	BANKURA	700002	0026999	Amount for unclaimed and ur	1.50	24-OCT-2017
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0027000	Amount for unclaimed and ur	1.50	24-OCT-2017
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	IN30044110570834	Amount for unclaimed and ur	1.50	24-OCT-2017
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	IN30044110743044	Amount for unclaimed and ur	1.50	24-OCT-2017
GURUDUTT		GATTANI	GATTANI	T	C	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	IN30131320624575	Amount for unclaimed and ur	4.50	24-OCT-2017
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJAKAL	INDIA	WEST BENGAL	BANKURA	700002	IN30131320651107	Amount for unclaimed and ur	1.50	24-OCT-2017
SNEHA		ROY	ROY			14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024596	Amount for unclaimed and ur	1.50	24-OCT-2017
BAIDYA	NATH	ROY	LATE	HIRALAL	ROY	14/1. KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024597	Amount for unclaimed and ur	1.50	24-OCT-2017
SURENDRA	KUMAR	KOTHARI	LATENAND	LAL	KOTHARI	57/A BHARATI AVENUE CALCI INDIA		WEST BENGAL	BANKURA	700004	0013295	Amount for unclaimed and ur	525.00	24-OCT-2017
BIMALENDU		BHATTACHARYA	S	SBHATTACHARYYA	SERVICE	17A SREE KRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700004	0019435	Amount for unclaimed and ur	262.50	24-OCT-2017
RADHA	NATH	SEN	LATE	MANMATHANATH	SEN	96/D BANIATOLA STREET KOLKATA	INDIA	WEST BENGAL	BANKURA	700005	0024932	Amount for unclaimed and ur	25.50	24-OCT-2017
RAJESH	CHAND	GUPTA	ACHHEA	LAL	GUPTA	32 P GOPI CHAND BOSE ROAD CAL	INDIA	WEST BENGAL	BANKURA	700006	0005227	Amount for unclaimed and ur	525.00	24-OCT-2017
GOBINDA		PATRA	AMULYA	CHANDRA	PATRA	50 BADRI DAS TEMPLE STREET PO B	INDIA	WEST BENGAL	BANKURA	700006	0005295	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJ	KUMAR	SHAW	SHAW			3 D DARMA HATTA 1ST LANE CALCU	INDIA	WEST BENGAL	BANKURA	700006	0019380	Amount for unclaimed and ur	262.50	24-OCT-2017
ANIL	KUMAR	BINANI	SHYAM	SUNDER	BINANI	156/1 M G ROAD CALCUTTA KOLKA	INDIA	WEST BENGAL	BANKURA	700007	0005218	Amount for unclaimed and ur	525.00	24-OCT-2017
CHERYL		PATEL	STEPHEN		PATEL	4, ABDUL HALIM LANE, TOP FLAT C/	INDIA	WEST BENGAL	BANKURA	700007	0005296	Amount for unclaimed and ur	525.00	24-OCT-2017
GIRJAPRASAD		TIRPATHI	BACHA	RAM	TRIPATHI	BENGAL MEDICAL STORES P21 KALA	INDIA	WEST BENGAL	BANKURA	700007	0007891	Amount for unclaimed and ur	525.00	24-OCT-2017
PAWAN	KUMAR	CHOTIA	B	D	CHOTIA	161 CHITTRANJAN AVENUE 5TH FLC	INDIA	WEST BENGAL	BANKURA	700007	0010163	Amount for unclaimed and ur	525.00	24-OCT-2017
SISIR	KUMAR	SEN	LATESHDURGA	PADA	SEN	28 MAHARSHI DEBENDRA ROAD CA	INDIA	WEST BENGAL	BANKURA	700007	0010240	Amount for unclaimed and ur	525.00	24-OCT-2017
MADANGOPAL		GUPTA	LATESHRAM	SAROP	GUPTA	46 PARBATI GHOSE LANE CALCUTT	INDIA	WEST BENGAL	BANKURA	700007	0010244	Amount for unclaimed and ur	525.00	24-OCT-2017
SHYAM		JALAN	SITARAM		JALAN	C/O ARUN RUMAL HOUSE 92/1 CO	INDIA	WEST BENGAL	BANKURA	700007	0010265	Amount for unclaimed and ur	525.00	24-OCT-2017
MAMTA	DEVI	MITTAL	GOPAL	MITTAL	HOUSE	157 RABINDRA SARANI 2ND FLOOR	INDIA	WEST BENGAL	BANKURA	700007	0011675	Amount for unclaimed and ur	525.00	24-OCT-2017
RATANA		MATHO	D	L	NATHO	C/O ANURAG P 15 KALAKAR ST CAL	INDIA	WEST BENGAL	BANKURA	700007	0013302	Amount for unclaimed and ur	525.00	24-OCT-2017
SIPRA		SEAL	SRIS	L	SEAL	44, SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	BANKURA	700007	0024748	Amount for unclaimed and ur	25.50	24-OCT-2017
ANAND	KUMAR	SINGH	HARI	KISHUN	SINGH	1 CHANDNI CHOWK STREET ROOM	INDIA	WEST BENGAL	KOLKATA	700012	0015686	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK	KUMAR	GUPTA	MOHAN	LAL	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHI	INDIA	WEST BENGAL	KOLKATA	700013	0007999	Amount for unclaimed and ur	750.00	24-OCT-2017
BHUAM	CHAND	GUPTA	MATA	PRASAD	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHI	INDIA	WEST BENGAL	KOLKATA	700013	0008000	Amount for unclaimed and ur	1050.00	24-OCT-2017
KALPANA		RAY	RAY			74 ANANDA PALIT ROAD PO ENTALL	INDIA	WEST BENGAL	KOLKATA	700014	0008001	Amount for unclaimed and ur	1050.00	24-OCT-2017

SUBRATA		DAS	DAS			2/1B CREEK ROW P O ENTALLY CALC	INDIA	WEST BENGAL	KOLKATA	700014	0010169	Amount for unclaimed and ur	525.00	24-OCT-2017
BALARAM		PRADHAN	SHAHSIBHUSHAN	PRADHAN	SERVICE	C/O. PASHUPATI TRADERS 46/C, RAI	INDIA	WEST BENGAL	KOLKATA	700015	0021034	Amount for unclaimed and ur	130.50	24-OCT-2017
SITA	DEVI	BERIA	BERIA			C/O M/S B K PACKAGING PVT LTD 1	INDIA	WEST BENGAL	KOLKATA	700016	IN30125028064135	Amount for unclaimed and ur	1050.00	24-OCT-2017
SOGHRA	BABO	AHMAD	IQBAL		AHMAD	C/O- MR. ASHFAQ AHMED 4/1, SASI	INDIA	WEST BENGAL	KOLKATA	700017	0000222	Amount for unclaimed and ur	1050.00	24-OCT-2017
NANDLAL		AGARWAL	MANI	RAM	AGARWAL	C/O R K B K LTD 216 A J C BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700017	0016427	Amount for unclaimed and ur	525.00	24-OCT-2017
RATRI		BASU	SUBHASHCHANDRA	HOUSE	WIF	P/27/2 OFFICERS ENCLAVE BALLY G	INDIA	WEST BENGAL	KOLKATA	700019	0019439	Amount for unclaimed and ur	525.00	24-OCT-2017
SONAL		SUREKA	PAWAN	KUMAR	SUREKA	D 34 2ND FLOOR SAKET NEW DELHI	INDIA	DELHI	SOUTH DELHI	110017	IN30302854291573	Amount for unclaimed and ur	1.50	24-OCT-2017
MANJU		CHHAJER	ARUN	CHHAJER	H	9 MADHAB LANE BHOWANIPUR CA	INDIA	WEST BENGAL	KOLKATA	700025	0005289	Amount for unclaimed and ur	525.00	24-OCT-2017
PRATIMA		BHATTACHARYA	GK	BWAHACWARYA	HOUSE	C/O GOUTAM KR BHATTACHARYA U	INDIA	WEST BENGAL	KOLKATA	700025	0007897	Amount for unclaimed and ur	525.00	24-OCT-2017
NARENDRAKUMA	S	BAKHAI	BAKHAI			16 D BEPINPAL ROAD CALCUTTA KC	INDIA	WEST BENGAL	KOLKATA	700026	0007860	Amount for unclaimed and ur	525.00	24-OCT-2017
GAURI	SHANKAR	KHAITAN	LTP	L	KHAITAN	13, N. N. ROAD, SATGACHI-NAGARB	INDIA	WEST BENGAL	BANKURA	700028	0005471	Amount for unclaimed and ur	525.00	24-OCT-2017
LALITA		KHAITAN	GS	KHAITAN	H	13, N N ROAD SATGACHI NAGARBA	INDIA	WEST BENGAL	BANKURA	700028	0005472	Amount for unclaimed and ur	750.00	24-OCT-2017
RATNA	ROY	CHOWDHARY	LATESHRIKRISHNAL	ROY	CHOW	89 A BALLYGUNGE GARDENS CALC	INDIA	WEST BENGAL	KOLKATA	700029	0011168	Amount for unclaimed and ur	525.00	24-OCT-2017
OM	PRAKASH	GUPTA	LATESHR	N	GUPTA	17/6 OLAI CHANDI ROAD BELGACHI	INDIA	WEST BENGAL	BANKURA	700037	0011680	Amount for unclaimed and ur	525.00	24-OCT-2017
KSHANA	PRAVA	RAJ	CS		RAJ	161/1K, DR. G.S. BOSE ROAD, KOLK	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700039	0024867	Amount for unclaimed and ur	4.50	24-OCT-2017
KAMAL	KUMAR	MUKHERJEE	LATENARENDRA	CH	MUKHERJEE	9/1C DHARMOTALA ROAD KASBA K	INDIA	WEST BENGAL	KOLKATA	700042	0026844	Amount for unclaimed and ur	3.00	24-OCT-2017
TULSHI		BISWAS	MANIK	LAL	BISWAS	16/2 W 2 A R PHASE IV B GOLF GRE	INDIA	WEST BENGAL	KOLKATA	700045	0005254	Amount for unclaimed and ur	525.00	24-OCT-2017
BHOLA	NATH	MUKHERJEE	SATYANARAYAN		MUKHERJEE	54 KALI TEMPLE ROAD PO NIMTA C	INDIA	WEST BENGAL	KOLKATA	700049	0010201	Amount for unclaimed and ur	525.00	24-OCT-2017
PRABHA	DEVI	AGARWAL	PRADEEP	AGARWALA	H	188/1 H MANIKTALA MAIN ROAD C	INDIA	WEST BENGAL	KOLKATA	700054	0005188	Amount for unclaimed and ur	525.00	24-OCT-2017
NIRMALA		SHARMA	ANIL	KUMAR	SHARMA	ROOM NO 607 6TH FLOOR 4 FAIRLII	INDIA	WEST BENGAL	KOLKATA	700001	0026625	Amount for unclaimed and ur	262.50	24-OCT-2017
ARUNA	G	DAGA	GIRRAJ	KISHORE	DAGA	P-112 CIT ROAD SCHEME NO VI M P	INDIA	WEST BENGAL	KOLKATA	700054	0026842	Amount for unclaimed and ur	37.50	24-OCT-2017
BOBITA		SAHA	AJOYKUMAR	SAHA	H	KRISHNA PUR RABINDRAPALLY PO F	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0005384	Amount for unclaimed and ur	525.00	24-OCT-2017
ANJANA		JUTHANI	VINOD	JUTHANI	H	197 MILAN SARANI KOLKATA 70006	INDIA	WEST BENGAL	KOLKATA	700060	0005167	Amount for unclaimed and ur	525.00	24-OCT-2017
DUSIANT		SHARMA	INDER		SHARMA	C/O M S FREIGHT CARRIER 47A ZAKA	INDIA	WEST BENGAL	KOLKATA	700073	0026853	Amount for unclaimed and ur	3.00	24-OCT-2017
SUSANYA		DEBNATH	SUBALCH	DEBNATH	SERVICE	28/C. 5TH STREET. 3RD FLOOR MOD	INDIA	WEST BENGAL	KOLKATA	700075	0021151	Amount for unclaimed and ur	130.50	24-OCT-2017
BANASREE		BANDYOPADHYA'	SIBNATH		BANDYOPADHYAY	C/O DIPAK RANJAN BHATACHARYA 2	INDIA	WEST BENGAL	KOLKATA	700081	IN30021411835068	Amount for unclaimed and ur	30.00	24-OCT-2017
PRAVIN	KUMAR	JAIN	BAJRANG	LAL	JAJU	64-65 BLOCK B LAKE TOWN CALCUT	INDIA	WEST BENGAL	KOLKATA	700089	0005605	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHU		BARMECHA	PADAM		SINGH	766 A BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	0025225	Amount for unclaimed and ur	525.00	24-OCT-2017
UMA	DEVI	JAJU	ASHOK	KUMAR	JAJU	64 65 BLOCK B LAKE TOWN KOLKAT	INDIA	WEST BENGAL	KOLKATA	700089	IN30154918014756	Amount for unclaimed and ur	525.00	24-OCT-2017
SAMAR		DATTA	NANDALAL		DATTA	SWADESH BHAWAN 20/1/21, BRINI	INDIA	WEST BENGAL	HOWRAH	711101	0005162	Amount for unclaimed and ur	150.00	24-OCT-2017
PADAM	KUMAR	JAIN	LATESHROSHAN	LAL	JAIN	C/O GOEL BROTHERS 148/2 M S P C	INDIA	WEST BENGAL	HOWRAH	711101	0010288	Amount for unclaimed and ur	1050.00	24-OCT-2017
HIRU		GUPTA	LATE	SH	LAL	C/O K M KANCHN GUPTA 3/4 NIDHI	INDIA	WEST BENGAL	HOWRAH	711101	0011706	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUKLA		DATTA	DATTA			20/1/21 BRINDABAN MULLICK LANI	INDIA	WEST BENGAL	HOWRAH	711101	0026911	Amount for unclaimed and ur	375.00	24-OCT-2017
RAHUL		BOTHRA	BOTHRA			12 RAMESHWAR MALIA 1ST BYE LA	INDIA	WEST BENGAL	HOWRAH	711101	1203940000075797	Amount for unclaimed and ur	4.50	24-OCT-2017
DEEPAK	KUMAR	BACHHAWAT	BACHHAWAT			9 WATKINS LANE 3RD FLOOR HOWF	INDIA	WEST BENGAL	HOWRAH	711101	IN30125028021081	Amount for unclaimed and ur	525.00	24-OCT-2017
NRIPENDRA	NATH	MITRA	LATESH	NANILAL	MITRA	NO 10 PRANKRISHNA TARKAL ANKE	INDIA	WEST BENGAL	HOWRAH	711102	0005383	Amount for unclaimed and ur	525.00	24-OCT-2017
DAMODAR	DAS	PARTANI	HARI	NARAIN	PARTANI	176/1 G T ROAD NORTH SALKIA HO	INDIA	WEST BENGAL	HOWRAH	711106	0010113	Amount for unclaimed and ur	525.00	24-OCT-2017
KALA	KESTO	ROY	SATISHCHANDRA	ROY	BUSINESS	C/O MRINAL KANTI ROY THE ROYS 2	INDIA	WEST BENGAL	HOWRAH	711106	0019369	Amount for unclaimed and ur	525.00	24-OCT-2017
MANISH		SABOO	OM	PRAKASH	SABOO	C/O PRAKASH RATHI 22, MADHAV G	INDIA	WEST BENGAL	HOWRAH	711106	0025719	Amount for unclaimed and ur	375.00	24-OCT-2017
PURUSHOTTAM		JHA	LATEPT	GANESH	JHA	"SHRI GANESH" 10C/2/1 PADMAPU	INDIA	WEST BENGAL	HOWRAH	711109	0018993	Amount for unclaimed and ur	1050.00	24-OCT-2017
TANUSREE		SAMANTA	AJOYKUMAR	SAMANTA	STUDENT	62/5 ANDUL ROAD HOWRAH W B 7	INDIA	WEST BENGAL	HOWRAH	711109	0019352	Amount for unclaimed and ur	262.50	24-OCT-2017
TARA	DEVI	HOLANI	KRISHNA	HOLANI	BUSINESS	51/7 NISCO HOUSING PO SAPUIPAF	INDIA	WEST BENGAL	HOWRAH	711227	0019382	Amount for unclaimed and ur	75.00	24-OCT-2017
SANTI		HAZRA	SUKUMAR		HAZRA	VILL -FATEPUR P.O.-ULUBERIA HOW	INDIA	WEST BENGAL	HOWRAH	711315	0024579	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNIRMAL		BNAERJEE	LATESHCHITTA	RANJAN	BANERJEE	636 PHULPUKUR ROAD P O CHINSU	INDIA	WEST BENGAL	HOOGHLY	712101	0005322	Amount for unclaimed and ur	525.00	24-OCT-2017
BIOYUT	KUMAR	GHOSH	BISHWANATH		GHOSH	C/O DEBASISH PAN P.O.: MOGRA, V	INDIA	WEST BENGAL	HOOGHLY	712148	0024887	Amount for unclaimed and ur	10.50	24-OCT-2017
BIDYUT	KUMAR	GHOSH	BISWA	NATH	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024895	Amount for unclaimed and ur	10.50	24-OCT-2017
HIRU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024899	Amount for unclaimed and ur	4.50	24-OCT-2017
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024904	Amount for unclaimed and ur	4.50	24-OCT-2017
ATANU		PAL	TARA	PADA	PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024905	Amount for unclaimed and ur	4.50	24-OCT-2017
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024906	Amount for unclaimed and ur	4.50	24-OCT-2017
DEBU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024907	Amount for unclaimed and ur	4.50	24-OCT-2017
GOURAB		DAS	RADHA	RANJAN	DAS	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024908	Amount for unclaimed and ur	10.50	24-OCT-2017
JOLU		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024909	Amount for unclaimed and ur	4.50	24-OCT-2017
MOUSUMI		DAS	GOURAB		DAS	C/.O HIRU PAN VILL NUTANGRAM P	INDIA	WEST BENGAL	HOOGHLY	712148	0024910	Amount for unclaimed and ur	4.50	24-OCT-2017
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL. NUTANGR.	INDIA	WEST BENGAL	HOOGHLY	712148	0024911	Amount for unclaimed and ur	4.50	24-OCT-2017
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024912	Amount for unclaimed and ur	4.50	24-OCT-2017
RATAN		PAL	TARA	PADA	PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024913	Amount for unclaimed and ur	4.50	24-OCT-2017
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024914	Amount for unclaimed and ur	4.50	24-OCT-2017
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024944	Amount for unclaimed and ur	4.50	24-OCT-2017
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024945	Amount for unclaimed and ur	4.50	24-OCT-2017
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024946	Amount for unclaimed and ur	4.50	24-OCT-2017
ATANU		PAL	TARAPADA		PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024947	Amount for unclaimed and ur	4.50	24-OCT-2017
BIDYUT	KUMAR	GHOSH	BISWANTH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024948	Amount for unclaimed and ur	4.50	24-OCT-2017
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024950	Amount for unclaimed and ur	4.50	24-OCT-2017
DEBU		PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM P.O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024951	Amount for unclaimed and ur	4.50	24-OCT-2017
J		GHOSH	BISWANATH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024952	Amount for unclaimed and ur	4.50	24-OCT-2017
KALI	PADA	GHOSH	LATEEK	KARI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024954	Amount for unclaimed and ur	4.50	24-OCT-2017
KASHI	NATH	BATABYAL	ANADI		BATABYAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024955	Amount for unclaimed and ur	4.50	24-OCT-2017
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024959	Amount for unclaimed and ur	4.50	24-OCT-2017
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGR.	INDIA	WEST BENGAL	HOOGHLY	712148	0024960	Amount for unclaimed and ur	4.50	24-OCT-2017
RATAN		PAL	TARAPADA		PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024962	Amount for unclaimed and ur	4.50	24-OCT-2017
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024963	Amount for unclaimed and ur	4.50	24-OCT-2017
T		PAN	ANANDA	GOPAL	PAN	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024964	Amount for unclaimed and ur	4.50	24-OCT-2017
SANTANU		GOLDER	SUBHASH	CHANDRA	GOLDER	149/1 NETAJI SUBHASH ROAD PO SI	INDIA	WEST BENGAL	HOOGHLY	712223	0005327	Amount for unclaimed and ur	525.00	24-OCT-2017
ANNAPURNA		LAKHOTIA	SITARAM	LAKHOTIA	HOUSE	DURGAPUR CEMENT WORKS DURGA	INDIA	WEST BENGAL	BARDHAMAN	713203	0010237	Amount for unclaimed and ur	525.00	24-OCT-2017
SITARAM		LAKHOTIA	LATESHG	D	LAKHOTIA	DURGAPUR CEMENT WORKS DURGA	INDIA	WEST BENGAL	BARDHAMAN	713203	0010238	Amount for unclaimed and ur	525.00	24-OCT-2017
KAVITA		AGARWAL	SHIV	PRASAD	AGARWAL	C/O RAMASHREE BARAKAR BURDW.	INDIA	WEST BENGAL	BARDHAMAN	713324	0008015	Amount for unclaimed and ur	1050.00	24-OCT-2017
NEETU		KHIRWAL	ALOKKUMAR	KHIRWAL	HOUSE	C/O RAMASHREE BARAKAR BURDW.	INDIA	WEST BENGAL	BARDHAMAN	713324	0008016	Amount for unclaimed and ur	1050.00	24-OCT-2017
BASU	DEB	MONDAL	NARAYAN	CH	MONDAL	HCL INDERNAL AUDIT HINDUSTAN C	INDIA	WEST BENGAL	BARDHAMAN	713335	0005196	Amount for unclaimed and ur	525.00	24-OCT-2017
SANAT	KUMAR	DAS	SUDHANNAY	KUMAR	DAS	VICTORIA COLLIERY LALBAZAR KULT	INDIA	WEST BENGAL	BARDHAMAN	713343	0007910	Amount for unclaimed and ur	525.00	24-OCT-2017
BAJRANG	LAL	SARAF	LATESH	BHAGWANDAS	SARAF	2 DR M N GHOSH ROAD RANIGANJ E	INDIA	WEST BENGAL	BARDHAMAN	713347	0010249	Amount for unclaimed and ur	525.00	24-OCT-2017
NILIMA		ROY	ALOKNATH		ROY	BELRUI ROY PARA RATHTALA KULTI .	INDIA	WEST BENGAL	BARDHAMAN	713359	IN30302850018305	Amount for unclaimed and ur	144.00	24-OCT-2017
RAJENDRA	KUMAR	TAPARIA	TAPARIA			C/O RAM BAGAS TAPARIA BARA BA	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	0010271	Amount for unclaimed and ur	525.00	24-OCT-2017
SAROJ		SHAH	SHAH			C/O SITA RAM MANOHARLAL THAN	INDIA	WEST BENGAL	PURULIYA	723101	0016430	Amount for unclaimed and ur	525.00	24-OCT-2017
BISHNU	KR	SHAH	MOHAN	LAL	SHAH	TIKIYA PARA PURULIA 723101	INDIA	WEST BENGAL	PURULIYA	723101	IN30131320873675	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK	KUMAR	SINGHANIA	PRAYAGNARAYAN	SINGHANIA	BUSIN	UPPER JHARIADIH ADRA PO ADRA P	INDIA	WEST BENGAL	PURULIYA	723121	0019356	Amount for unclaimed and ur	150.00	24-OCT-2017
UMA		DHANUKA	PRABHUDAY	ACDHANUKA	HOUSE	C/O MOHAN LAL NOURANGRAI P O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011179	Amount for unclaimed and ur	300.00	24-OCT-2017
UMA		DHANUKA	DHANUKA			C/O UMA SAREE BIDHAN MARKET S	INDIA	WEST BENGAL	JALPAIGURI	734001	1203330000116781	Amount for unclaimed and ur	750.00	24-OCT-2017
LALITA		AGARWAL	SHBAJRANG	LAL	AGARWAL	DINBAZAR MG ROAD JALPAIGURI 7:	INDIA	WEST BENGAL	JALPAIGURI	735101	IN30231610177844	Amount for unclaimed and ur	262.50	24-OCT-2017
KANCHAN	DEVI	JAIN	OMPRAKASH	CHHALLANI	HOUSE	NEW MARKET GANGTOK SIKKIM GA	INDIA	SIKKIM	EAST SIKKIM	737101	0001642	Amount for unclaimed and ur	525.00	24-OCT-2017
SONALI		BISWAS	SWAPAN		BISWAS	KADBELTALA LANE, 16 SHANTIPUR,	INDIA	WEST BENGAL	NADIA	741404	1201090001786566	Amount for unclaimed and ur	1.50	24-OCT-2017
SHEKHAR		JAISWAL	BISWANATH		SHAW	H NO 75 B L NO 11 POST JAGATDAL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743125	0005343	Amount for unclaimed and ur	150.00	24-OCT-2017
ABHAY		JAISWAL	LATESHSHIV	PRASAD	SHAW	3 WEST GHOSH PARA ROAD JAGATD	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743125	0005583	Amount for unclaimed and ur	525.00	24-OCT-2017
SHREE		MUKHERJEE	SPMUKHERJEE			8,CHOWDHURY PARA ROAD SETHPU	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	IN30026310098832	Amount for unclaimed and ur	4.50	24-OCT-2017
SUJIT		PAL	PROMODE	LAL	PAUL	P.O.-R.K.PALLI, VIA- SONARPUR 24 F	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024650	Amount for unclaimed and ur	4.50	24-OCT-2017
SIDDHARTHA		DE	LATE	NAREN	DE	P.O.-SONARPUR, KAMRABAD (MAN	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024651	Amount for unclaimed and ur	1.50	24-OCT-2017
SURENDRA	NATH	SWAIN	ISWAR	CHANDRA	SWAIN	QR NO IV B 4/1 UNIT 3 DIST PURI BH	INDIA	ORISSA	KHORDA	751001	0001135	Amount for unclaimed and ur	525.00	24-OCT-2017
BINODINI		SAHU	PRADEEP	KUMAR	SAHOO	77 SURYA NAGAR BHUBANESHWAR	INDIA	ORISSA	KHORDA	751003	0014817	Amount for unclaimed and ur	525.00	24-OCT-2017
SARALA		DAS	GRDAS	HOUSE	WIFE	C/O.- SH. G.R. DAS 116-A, SURYANA	INDIA	ORISSA	KHORDA	751003	0019933	Amount for unclaimed and ur	75.00	24-OCT-2017
SATYABADI		MISHRA	LATESH	BISWANATH	MISHRA	PLOT NO 344-A SAHID NAGAR PO SA	INDIA	ORISSA	KHORDA	751007	0001106	Amount for unclaimed and ur	525.00	24-OCT-2017
SAROJINI		MISHRA	SATYABADI	MISHRA	H	PLOT NO 344-A SAHID NAGAR PO SA	INDIA	ORISSA	KHORDA	751007	0001107	Amount for unclaimed and ur	525.00	24-OCT-2017
BIGHNARAJ		SAHU	BHAGABATPRASAD	SAHU	SERVICE	PLOT NO 660 SAHID NAGAR BHUBA	INDIA	ORISSA	KHORDA	751007	0022705	Amount for unclaimed and ur	130.50	24-OCT-2017
KIRAN		SINGLA	JAIPAL	SINGLA	HOUSE	N B C C LTD. CIVIL AERODROME BHU	INDIA	ORISSA	KHORDA	751009	0008911	Amount for unclaimed and ur	1050.00	24-OCT-2017
DIPTI	SUNDAR	MOHANTY	MOHANTY			PLOT NO B/19 B J B NAGAR BHUBAI	INDIA	ORISSA	KHORDA	751014	IN30051315059582	Amount for unclaimed and ur	52.50	24-OCT-2017
B		BHARGAVA	BHARGAVA			RANIGUDA NEAR DFO OFFICE RAYA	INDIA	ORISSA	RAYAGADA	765001	1301930001479292	Amount for unclaimed and ur	15.00	24-OCT-2017
SUDESHNA		BEHERA	LATE	SARAT	CHBEHERA	C/O- D.CHANDRA SEKHAR RAO O/O.	INDIA	ORISSA	KALAHANDI	766001	0024520	Amount for unclaimed and ur	262.50	24-OCT-2017
DURGA	PRASAD	HOTA	AKADABIHOTA	GOVT	SERVENT	D/O SUPDT OF POLICE NAWAPARA I	INDIA	ORISSA	KALAHANDI	766005	0022703	Amount for unclaimed and ur	262.50	24-OCT-2017
TADITBALA		PATNAIK	SURYA	NARAYAN	PATNAIK	C/O KANAN BIHARI PATNAIK ABSS F	INDIA	ORISSA	BALANGIR	767000	0022713	Amount for unclaimed and ur	262.50	24-OCT-2017
SUSHIL	KUMAR	CHOUDHURY	RAMESH	CHARAN	CHOUDHARY	B-11 SECTOR 19 ROURKELA ORISSA	INDIA	ORISSA	SUNDERGARH	769005	0001148	Amount for unclaimed and ur	525.00	24-OCT-2017
BUTCHI	RAJU	CHAMARTHY	BUTCHIRAJU	CHAMARTHY	H	W/O C B RAJU SR GEOLOGIST H Z L S	INDIA	ORISSA	SUNDERGARH	770072	0014815	Amount for unclaimed and ur	375.00	24-OCT-2017
BINOD		JAIN	MAHAVIR	PRASAD	JAIN	SANGITA STORE 23 BARUA MARKET	INDIA	ASSAM	BARPETA	781001	0001654	Amount for unclaimed and ur	150.00	24-OCT-2017
BIJAY	KUMAR	NEWATIA	JUGAL	KISHORE	NEWATIA	C/O K L AGARWALLA KEDAR ROAD G	INDIA	ASSAM	BARPETA	781001	0001671	Amount for unclaimed and ur	525.00	24-OCT-2017
JITENDRA		NEWATIA	NEWATIA			C/O K L AGARWALLA KEDAR ROAD G	INDIA	ASSAM	BARPETA	781001	0001672	Amount for unclaimed and ur	525.00	24-OCT-2017
LALCHAND		SINGHI	HANSRAJ		SINGH	ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	BARPETA	781001	0001681	Amount for unclaimed and ur	1050.00	24-OCT-2017
PRADIP	KR	ROY	ROY			C/O SAMPAT JAIN & ASSOCIATES KA	INDIA	ASSAM	BARPETA	781001	0001732	Amount for unclaimed and ur	525.00	24-OCT-2017
NARPAT	SINGH	JAIN	JAIN			TIRPAL HOUSE FANCY BAZAR GUWA	INDIA	ASSAM	BARPETA	781001	0001736	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNIL	KUMAR	BAGRI	MOOL	CHAND	BAGRI	SHALIMAR PLASTICS 17 A SIOTIA MA	INDIA	ASSAM	BARPETA	781001	0001749	Amount for unclaimed and ur	525.00	24-OCT-2017
UMED	MAL	SETHIA	MANGILAL		SETHIA	BABULAL PRERM SUKH 9 KYAL MAR	INDIA	ASSAM	BARPETA	781001	0001753	Amount for unclaimed and ur	525.00	24-OCT-2017
BASANT	KUMAR	MODI	LATESUGAN	CHAND	MODI	C/O BANGAI GAEN CONCRATE INDU	INDIA	ASSAM	BARPETA	781001	0001777	Amount for unclaimed and ur	525.00	24-OCT-2017

MANOJ	KUMAR	AGARWAL	SANWARMAL		AGARWAL	BALAJI SANITAKY STORES 303 COMI	INDIA	ASSAM	BARPETA	781001	0001799	Amount for unclaimed and ur	525.00	24-OCT-2017
JHUMAR	MAL	RARA	GOVIND	RAM	RARA	B 29 BAROOAH MARKET T R PHOOI	INDIA	ASSAM	BARPETA	781001	0001828	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESH	KUMAR	GUPTA	LATESHRAM	KARAN	GUPTA	ASSAM HARYANA ROADWAYS KEDA	INDIA	ASSAM	BARPETA	781001	0001910	Amount for unclaimed and ur	525.00	24-OCT-2017
AJIT		CHABBRA	SUMERMAL	CHABBRA	STUDENT	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022812	Amount for unclaimed and ur	262.50	24-OCT-2017
SHANTIKAM		HAZARIKA	A	C	HAZARIKA	HAZARIKAS CHANDMARI GUWAHAT	INDIA	ASSAM	BARPETA	781003	0017774	Amount for unclaimed and ur	1050.00	24-OCT-2017
HARPREET		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001898	Amount for unclaimed and ur	525.00	24-OCT-2017
HARPREET		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001899	Amount for unclaimed and ur	525.00	24-OCT-2017
PERMINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001900	Amount for unclaimed and ur	525.00	24-OCT-2017
PERMINDER		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001901	Amount for unclaimed and ur	525.00	24-OCT-2017
S	JOGINDER	MATHAROO	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001902	Amount for unclaimed and ur	525.00	24-OCT-2017
S	JOGINDER	SINGH	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001903	Amount for unclaimed and ur	525.00	24-OCT-2017
MUKHWINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001904	Amount for unclaimed and ur	525.00	24-OCT-2017
GURMEET	KAUR	SUNEJA	GURINDERJIT	SINGH	SUNEJA	SWEETY COTTAGE P.C. BARUHA RO/	INDIA	ASSAM	BARPETA	781008	0024370	Amount for unclaimed and ur	130.50	24-OCT-2017
JAGMOHAN		CHOUDHARY	RAMLAL		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001667	Amount for unclaimed and ur	525.00	24-OCT-2017
SHASHI	DEVI	CHOUDHARY	JAGMOHAN		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001668	Amount for unclaimed and ur	525.00	24-OCT-2017
OM	PRAKASH	CHORARIA	KISHAN	LAL	CHORARIA	R K TRADING CO H B ROAD OPP STA	INDIA	ASSAM	BARPETA	781009	0001714	Amount for unclaimed and ur	525.00	24-OCT-2017
RAKESH	KUMAR	JAIN	DEEPCHAND		PATNI	C/O NAVEEN TRAVELS MALIGAON (	INDIA	ASSAM	BARPETA	781011	0001848	Amount for unclaimed and ur	525.00	24-OCT-2017
NARESH		JAIN	SHRIPRASANNA	KUMAR	JAIN	C/O-MODERN CANDLE WORKS MAL	INDIA	ASSAM	BARPETA	781011	1302340000055771	Amount for unclaimed and ur	525.00	24-OCT-2017
PUNAM	CHAND	SINGHI	NEM	CHAND	SINGHI	N S ROAD P O & DIST DHUBRI DHUI	INDIA	ASSAM	BONGAIGAON	783301	0001689	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMLA	DEVI	SINGHI	PUNAMCHAND	SINGH	HOUSE	N S ROAD P O &DIST DHUBRI DHUE	INDIA	ASSAM	BONGAIGAON	783301	0001690	Amount for unclaimed and ur	525.00	24-OCT-2017
SHARMILA		JAIN	SUNIL	JAIN	HOUSE	HANUMANMAL JASKARN PAREEK N	INDIA	ASSAM	BONGAIGAON	783380	0001852	Amount for unclaimed and ur	1050.00	24-OCT-2017
BIJAY	KUMAR	AGARWALA	INDRACHAND	AGARWALA	SERVICE	C/O GINNY S OPP MAHAVIR BHAVA	INDIA	ASSAM	BONGAIGAON	783380	0022809	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTI		SINGHVI	SOHAN	RAJ	SINGHVI	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014901	Amount for unclaimed and ur	525.00	24-OCT-2017
ARTI		SINGHVI	JYOTI	SINGHVI	H	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014902	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJAY	KUMAR	SONI	CHANDMAL		SONI	RAMCHANDAR SANJAY KUMAR MAI	INDIA	ASSAM	DIBRUGARH	785001	0001661	Amount for unclaimed and ur	1575.00	24-OCT-2017
SATYA	NARAYAN	LOHIA	GANGA	JAAL	LOHIA	C/O RATHI TRADING COMPANY CH/	INDIA	ASSAM	DIBRUGARH	785001	0001862	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJESH		GOEL	RAMKRISHNA		GOEL	C/O GOEL HARDWARE STORES STAT	INDIA	ASSAM	DIBRUGARH	785640	0010226	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAHLAD	RAI	HARLALKA	LATE	DURGADUTT	HARLALKA	C/O BAJRANG TIMBERS JHALUK PAF	INDIA	ARUNACHAL PRADESH	TIRAP	786001	0001783	Amount for unclaimed and ur	525.00	24-OCT-2017
LALIT	KUMAR	HARITWAL	CHANDRAPRAKASH	HARITWAL	SERVIC	C/O SRI P L HARITWAL ADVOCATE A	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022807	Amount for unclaimed and ur	262.50	24-OCT-2017
PRADEEP	KUMAR	P	KRISHNAN	NAIR	SERVICE	INDIAN BANK DIBRUGARH ASSAM 7	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022808	Amount for unclaimed and ur	262.50	24-OCT-2017
SUSHIL	KUMAR	SARAF	RAMESHWAR	SARAF	BUSINESS	CHEMICO CENTER P BOX 44 DIBRUG	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022826	Amount for unclaimed and ur	75.00	24-OCT-2017
RAVINDRA	KUMAR	SINHA	SHREEPATI		MANJHI	WELL LOGGING DEPT OIL INDIA LTD	INDIA	ARUNACHAL PRADESH	TIRAP	786602	0014889	Amount for unclaimed and ur	525.00	24-OCT-2017
MANISHA		SINHA	LATESH	BIRMANI	PRASAD	C/O R K SINHA WELL LOGGING DEPT	INDIA	ARUNACHAL PRADESH	TIRAP	786602	0014890	Amount for unclaimed and ur	525.00	24-OCT-2017
CHAMPA	LAL	KANOO	LACHHMIPRASAD	KANOO	GOVT	P.O.-OLIVACHERRA DIST. -KARIMGA	INDIA	ASSAM	CACHAR	788737	0000878	Amount for unclaimed and ur	525.00	24-OCT-2017
RABINDRA		PAUL	GOPAL	CHANDRA	PAUL	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012636	Amount for unclaimed and ur	525.00	24-OCT-2017
SUMITA		PAUL	RABINDRA	PAUL	HOUSE	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012637	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHAMMAD	MOGHIS	QURAISHI	LATESHM	D	TAHEER	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017036	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHELAQUA		JAVED	MOHDJAVEDMOGH	QURAISH	H	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017037	Amount for unclaimed and ur	525.00	24-OCT-2017
ERNESTREGI	DEEPAK	ADAM	BONAVENTURE	ADAM	SERVICE	SNCO MESS AIR FORCE LAITKUR PE/	INDIA	MEGHALAYA	EAST KHASI HILLS	793010	0023853	Amount for unclaimed and ur	525.00	24-OCT-2017
LALPUI		TONSING	NENGZAMANGTON	HOUSE	WIFE	STATE BANK OF INDIA MAWPHLAN(	INDIA	MEGHALAYA	EAST KHASI HILLS	793121	0023854	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMAL	KUMAR	JAIN	PHUL	CHAND	JAIN	PHUL CHAND RAJ KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0002242	Amount for unclaimed and ur	525.00	24-OCT-2017
SANTI	DEVI	JAIN	JAIN			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015113	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAKASH	CHAND	SETHI	SETHI			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015114	Amount for unclaimed and ur	525.00	24-OCT-2017
INDIRA	DEVI	JAIN	JAIN			C/O JULIE AUTOMOBILES NEW BAZ/	INDIA	MANIPUR	IMPHAL WEST	795001	1202890000611446	Amount for unclaimed and ur	129.00	24-OCT-2017
KHIDIR	SINGH	HAWAIBAM	SAMSON	SINGH	HAWAIBAN	C/O LAMPHEL X RAY & LAB CLINIC P	INDIA	MANIPUR	IMPHAL WEST	795004	0002234	Amount for unclaimed and ur	525.00	24-OCT-2017
N	MOHAN	KUMAR	PVALSALAKUMARI	PVT	SERVICE	C/O PADMA SATISH S P OFFICE AIZ/	INDIA	MIZORAM	AIZAWL	796001	0022819	Amount for unclaimed and ur	262.50	24-OCT-2017
HARSIMRAN	SINGH	MENDIRATTA	ARTISH			WOODLANDS ESTATE VPO ADNRET	INDIA	MIZORAM	AIZAWL	796103	0009735	Amount for unclaimed and ur	525.00	24-OCT-2017
NARESH	KUMAR	MITTAL	AMAR	CHAD	MITTAL	DIMAPUR HARWARE & ELECTRICAL	INDIA	NAGALAND	DIMAPUR	797112	0001798	Amount for unclaimed and ur	1050.00	24-OCT-2017
PANNALAL		SETHI	LATESH	KANNAYAKLAL	SETHI	C/O SETHI PRINTERS G S ROAD DIM	INDIA	NAGALAND	DIMAPUR	797112	0001855	Amount for unclaimed and ur	525.00	24-OCT-2017
LAXMI		NARAYAN	R	C	PRASAD	P N B SIGORI PATNA BIHAR 800000	INDIA	BIHAR	PATNA	800000	0023704	Amount for unclaimed and ur	130.50	24-OCT-2017
BIJAY		KANDOI	U		KANDOI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0000236	Amount for unclaimed and ur	525.00	24-OCT-2017
SANTSHARAN		SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING R(	INDIA	BIHAR	PATNA	800001	0000280	Amount for unclaimed and ur	525.00	24-OCT-2017
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING R(	INDIA	BIHAR	PATNA	800001	0000281	Amount for unclaimed and ur	525.00	24-OCT-2017
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING R(	INDIA	BIHAR	PATNA	800001	0000282	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL	KUMAR	GUPTA	RAMESH	KUMAR	GUPTA	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	PATNA	800001	0000336	Amount for unclaimed and ur	1050.00	24-OCT-2017
KS	M	MENON	MENON			133/B SRIKRISHNA PURI PATNA PAT	INDIA	BIHAR	PATNA	800001	0000403	Amount for unclaimed and ur	525.00	24-OCT-2017
GAUTAM		KUMAR	KUMAR			413 ASHIANA TOWER EXNIBTION R(	INDIA	BIHAR	PATNA	800001	0000410	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANIL		KUMAR	LATESH	KAILASH	PRASAD	88 S K NAGAR PATNA PATNA 80000	INDIA	BIHAR	PATNA	800001	0000509	Amount for unclaimed and ur	1050.00	24-OCT-2017
SARLA		KUMAR	R	KUMAR	HOUSE	C 43 GANGA TOWER L C T GHAT M/	INDIA	BIHAR	PATNA	800001	0003646	Amount for unclaimed and ur	525.00	24-OCT-2017
SHIKHA		CHAKRAVARTY	ASHOKKUMAR	CHAKRAVARTY	HOUSE	510 SARAT BOSE ROAD P O RABIND	INDIA	WEST BENGAL	BANKURA	700065	0003691	Amount for unclaimed and ur	525.00	24-OCT-2017
BHESHDHARI	NARAIN	CHOUDHARY	LATESHBAL	BHADRA	CHOUDHRY	Q NO B 11 FRASER ROAD JEEVAN AN	INDIA	BIHAR	PATNA	800001	0003742	Amount for unclaimed and ur	525.00	24-OCT-2017
MOHAN	LAL	SHARMA	NAUTH	LAL	SHARMA	SHATE ASHRMA ADLAT GANJ PATN.	INDIA	BIHAR	PATNA	800001	0003744	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHENDRA		PRASAD	JAYSHREE		PRASAD	MODI XEROX LTD SONE BHAWAN IS	INDIA	BIHAR	PATNA	800001	0003764	Amount for unclaimed and ur	525.00	24-OCT-2017
PRABHA		SHAHI	STYENDRA		SHAHI	HOUSE NO M 3/24 SHREE KRISHNA	INDIA	BIHAR	PATNA	800001	0003803	Amount for unclaimed and ur	150.00	24-OCT-2017
RAM	PRAVESH	PRASAD	TULSI		RAM	L I C OF INDIA PATNA BRANCH 2 EXI	INDIA	BIHAR	PATNA	800001	0003860	Amount for unclaimed and ur	525.00	24-OCT-2017
NARENDRA		RAI	LATESH	SWARATH	RAI	GORIYATOLI NEAR SHANTI BHAWAN	INDIA	BIHAR	PATNA	800001	0003987	Amount for unclaimed and ur	1575.00	24-OCT-2017
SHYAM		GOSWAMI	M	M	GOSWAMI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0003995	Amount for unclaimed and ur	525.00	24-OCT-2017
PUNAM		BOOBNA	AKHILESH	BOOBNA	HOUSE	206 B ASIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0004031	Amount for unclaimed and ur	525.00	24-OCT-2017
DINANATH		SHARMA	LATESH	JAGMOHAN	SHARMA	REVENUE & L R DEPARTMENT OLD S	INDIA	BIHAR	PATNA	800001	0004032	Amount for unclaimed and ur	525.00	24-OCT-2017
MAYA		CHANDEL	SHATRUGHAN	ROY	CHANDEL	SEN & LALL CONSULTANT P LTD SOI	INDIA	BIHAR	PATNA	800001	0004055	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJENDRA		CHOUBEY	RAM	CHANDRA	CHOUBEY	C & I DIV STATE BANK OF INDIA PAT	INDIA	BIHAR	PATNA	800001	0004067	Amount for unclaimed and ur	525.00	24-OCT-2017
SHYAMSUNDER	LAL	JAISWAL	KISHORI	LAL	JAISWAL	FLAT NO 303 NEELGIRI BHAWAN BC	INDIA	BIHAR	PATNA	800001	0004107	Amount for unclaimed and ur	525.00	24-OCT-2017
GAYATRI		PANDEY	PANDEY			MITHAPUR B AREA PATNA BIHAR 8C	INDIA	BIHAR	PATNA	800001	0004195	Amount for unclaimed and ur	1050.00	24-OCT-2017
SARYU	PRASAD	SINHA	LATESH	NANHU	SINGH	NC/O SATISH CHANDRA NPTC SUMI	INDIA	BIHAR	PATNA	800001	0004200	Amount for unclaimed and ur	1050.00	24-OCT-2017
KUMUD	RANJAN	DUTT	LATESHS	C	DUTT	61, SREE KUNJ APARTMENT BUDDH	INDIA	BIHAR	PATNA	800001	0004218	Amount for unclaimed and ur	1050.00	24-OCT-2017
REKHA		SHANKER	RAVI	SHANKER	HOUSE	22 M/3 S K PURI PATNA BIHAR 8000	INDIA	BIHAR	PATNA	800001	0004221	Amount for unclaimed and ur	150.00	24-OCT-2017
ARBIND	KUMAR	SINHA	BISHWA	NATH	PRASAD	C & 1 BANKING DIVISION STATE BAI	INDIA	BIHAR	PATNA	800001	0004243	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUSHILA		SHARMA	SHARMA			202, JAIRAJ VASUNDHRA APTT. EAST	INDIA	BIHAR	PATNA	800001	0004246	Amount for unclaimed and ur	1050.00	24-OCT-2017
NISHA		AGRAWAL	KAMLESH	AGRAWAL	HOUSE	PAUL HOUSE NEAR H C HOTEL EXIHI	INDIA	BIHAR	PATNA	800001	0004261	Amount for unclaimed and ur	1050.00	24-OCT-2017
INDU	BHUSHANLAL	KARNA	RAM	SHARAN	LAL	C C I T FIELD PAY UNIT C R BUILDING	INDIA	BIHAR	PATNA	800001	0004271	Amount for unclaimed and ur	1050.00	24-OCT-2017
RENU		SINHA	BINOYKUMAR	SINHA	HOUSE	C/O SH BINOY KUMAR SINHA REGIC	INDIA	BIHAR	PATNA	800001	0004284	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGBIR		PATEL	KEDAR		NATH	C/O SUKHADEO PRASAD JE NEAR D '	INDIA	BIHAR	PATNA	800001	0004317	Amount for unclaimed and ur	525.00	24-OCT-2017
RANJU		AGARWAL	PRAMODKUMAR	AGRAWAL	HOUSE	GANDHI ELECTRIC SANJAY ELECTRIC	INDIA	BIHAR	PATNA	800001	0008865	Amount for unclaimed and ur	375.00	24-OCT-2017
SHANTI		DWIVEDI	RAGHUNANDAN	DWIVEDI	HOUSE	C/O R N DWIVEDI EAST BORING CAI	INDIA	BIHAR	PATNA	800001	0008891	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAKESH		KUMAR	RABINDRA	NATH	SINHA	C/O SUDHA DRESESS KAMLA MKT (	INDIA	BIHAR	PATNA	800001	0008896	Amount for unclaimed and ur	525.00	24-OCT-2017
JITENDRA		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008938	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANJAI		KUMAR	PRABHU	DAYAL	PRASAD	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008939	Amount for unclaimed and ur	1050.00	24-OCT-2017
VIJOY		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008940	Amount for unclaimed and ur	1050.00	24-OCT-2017
SIMA		CHOUDHARY	SANJAI		KUMAR	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008941	Amount for unclaimed and ur	1050.00	24-OCT-2017
RUBY		RANI	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008942	Amount for unclaimed and ur	1050.00	24-OCT-2017
CHANDRA		PRAKASH	GANESH		PRASAD	002 RAJKISHORI APARTMENT WEST	INDIA	BIHAR	PATNA	800001	0009019	Amount for unclaimed and ur	525.00	24-OCT-2017
SHASHI		REKHA	LAL	BAHADUR	SINGH	C/O SANJAY KUMAR NEAR DR SHAM	INDIA	BIHAR	PATNA	800001	0009026	Amount for unclaimed and ur	525.00	24-OCT-2017
BIMAL		KATARUKA	B	P	KATARUKA	PARVATI SADAN NAGESHWAR COLC	INDIA	BIHAR	PATNA	800001	0010609	Amount for unclaimed and ur	525.00	24-OCT-2017
BINOD	KUMAR	AKHOURI	AKHOURI	SATCHDANAND	SAHAY	CENTRAL BANK OF INDIA BORING R	INDIA	BIHAR	PATNA	800001	0010655	Amount for unclaimed and ur	525.00	24-OCT-2017
JAY	RAJ	KUMAR	BISWANATH		PRASAD	C/O B P GUPTA & SONS 219 ASHIAN	INDIA	BIHAR	PATNA	800001	0010988	Amount for unclaimed and ur	525.00	24-OCT-2017
NAVIN		PRAKASH	SATYENDRA		PRASAD	ARYAA NIWAS MITHALPUR PATNA F	INDIA	BIHAR	PATNA	800001	0010997	Amount for unclaimed and ur	525.00	24-OCT-2017
SANGITA		KHETAN	RAM	LAL	KHETAN	KHETAN MACHINERY STORE STATIO	INDIA	BIHAR	PATNA	800001	0012285	Amount for unclaimed and ur	300.00	24-OCT-2017
VIKAS		PODDAR	LAXMI	NIVAS	PODDAR	PODDAR TILES EXHIBITION ROAD P/	INDIA	BIHAR	PATNA	800001	0012298	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAM	LAL	KHETAN	MOTI	LAL	KHETAN	KHETAN MACHINERY STORE STATIC	INDIA	BIHAR	PATNA	800001	0012300	Amount for unclaimed and ur	300.00	24-OCT-2017
BABAJI		PRADHAN	BHAGAWAN		PRADHAN	KARBIGAHIA TOPASTAN G P O PATI	INDIA	BIHAR	PATNA	800001	0012334	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK	KUMAR	ROUT	PRANA	KRUSANT	ROUT	KARBIGAHIA TOPASTAN G P O PATI	INDIA	BIHAR	PATNA	800001	0012336	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJ	KUMARI	MISHRA	PARSHURAM	MISHRA	HOUSE	C/O P R MISHRA STATE BANK OF IN	INDIA	BIHAR	PATNA	800001	0015444	Amount for unclaimed and ur	525.00	24-OCT-2017
LALITESHWAR	PRASAD	SINHA	LATESHB	P	SINHA	C/O SRI H PRASAD JAMAL ROAD PA	INDIA	BIHAR	PATNA	800001	0015460	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANIL		KUMAR	RAM	SHRINGAR	CHOUDHARY	C/O MR D N SINGH TULSIPATH ANA	INDIA	BIHAR	PATNA	800001	0015470	Amount for unclaimed and ur	525.00	24-OCT-2017
SHIKHA		SINGH	SINGH			NEW AREA JAKKANPUR OPP KHASP	INDIA	BIHAR	PATNA	800001	0015475	Amount for unclaimed and ur	525.00	24-OCT-2017
ANJANA		PRASAD	NARAIN		PRASAD	A/2, FRIENDS HOUSE APARTMENT (	INDIA	BIHAR	PATNA	800001	0015478	Amount for unclaimed and ur	525.00	24-OCT-2017
PRABHA		DEVI	BISHESHWAR	THAKUR	HOUSE	C/O B THAKUR B 231 S K PURI PATN	INDIA	BIHAR	PATNA	800001	0015508	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMPRAVESH	PRASAD	SHARMA	KAPIL	DEO	SINGH	SRI MAHENDRA BAWAN MAINPUR/	INDIA	BIHAR	PATNA	800001	0015509	Amount for unclaimed and ur	525.00	24-OCT-2017
SHILA		SHAHI	BHUWANESHWAR		SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001	0015513	Amount for unclaimed and ur	1050.00	24-OCT-2017
U	K	AGRAWAL	LATESHBABUM	L	AGRAWAL	NAGESHWAR COLONY BORING RO/	INDIA	BIHAR	PATNA	800001	0015517	Amount for unclaimed and ur	1050.00	24-OCT-2017
ER	SURYA	NARAYAN	JAGANNATH		MAHTO	M/S SHAKTI AUTOMOBILES EXHIBIT	INDIA	BIHAR	PATNA	800001	0016608	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUNIL	KUMAR	SINGH	LATESHSANT	PRASAD	SINGH	NEW YARPUR JANTA ROAD BEHIND	INDIA	BIHAR	PATNA	800001	0016620	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJIV		RANJAN	B	C	YADAV	C/O. SHRI B C YADAV INDIRA NAGA	INDIA	BIHAR	PATNA	800001	0017761	Amount for unclaimed and ur	525.00	24-OCT-2017
NARESH		KUMAR	RAM	JIWAN	PRASAD	JEEVAN BOOK DEPOT NEW MARKET	INDIA	BIHAR	PATNA	800001	0017883	Amount for unclaimed and ur	1575.00	24-OCT-2017
SHEOSHANKER	PD	KESRI	RAMESHWAR	PD	KESRI	VILL ANAND BAZAR P.O DANAPUR (	INDIA	BIHAR	NALANDA	801503	0017978	Amount for unclaimed and ur	150.00	24-OCT-2017
CHANDAN			LATE	AYODHAYA	PRASAD	CHANDAN C/O. SR.MARKETING OFF	INDIA	BIHAR	PATNA	800001	0018056	Amount for unclaimed and ur	1050.00	24-OCT-2017
BALMUKUND		DOKANIA	B	N	DOKANIA	DOKANIA & CO G K MANSION, 1ST I	INDIA	BIHAR	PATNA	800001	0018075	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANJAY	KUMAR	SUDHAKER	BIRENDRA	KUMAR	SINHA	C/O. SRI NIRMAL KUMAR SINHA ASS	INDIA	BIHAR	PATNA	800001	0018077	Amount for unclaimed and ur	375.00	24-OCT-2017
PARDEEP		KUMAR	DR		SOBARAN	308 SHANTI VIHAR APTT. FRASER R(	INDIA	BIHAR	PATNA	800001	0018190	Amount for unclaimed and ur	1050.00	24-OCT-2017

BRAJ	MOHAN	MAHTO	BIJU		MAHTO	C/O. S I B 6 SERPENTINE ROAD PATN	INDIA	BIHAR	PATNA	800001	0018560	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAMOD		KUMAR	B	N	SINGH	C/O. SHUBHAM SHARE SHOPPE D 6/	INDIA	BIHAR	PATNA	800001	0018749	Amount for unclaimed and ur	2100.00	24-OCT-2017
KAMAL		KANT	KANT			C/O K.G. GOENKA & CO. PRAGATI/V	INDIA	BIHAR	PATNA	800001	0019074	Amount for unclaimed and ur	1312.50	24-OCT-2017
RISHI		MOHAN	MOHAN			C/O K.C. GOENKA & CO. PRGATI PA1	INDIA	BIHAR	PATNA	800001	0019075	Amount for unclaimed and ur	1312.50	24-OCT-2017
SHYAM	SUNDER	DHANUKA	KANHAIYA	DHANUKA	BUSINESS	212 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0020208	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAMIJ		KHATWANI	ROOPLAL	HOUSE	WIFE	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020323	Amount for unclaimed and ur	525.00	24-OCT-2017
ROOP		LAL	ASARMAL		BUSINESS	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020324	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJ	KUMAR	BHAGAT	DEEPAN	BHAGAT	SERVICE	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020325	Amount for unclaimed and ur	262.50	24-OCT-2017
ALEKH		SHAOO	DHANSHWAR	SHAOO	CONTRACTOR	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020326	Amount for unclaimed and ur	130.50	24-OCT-2017
DHARMENDRA	KUMAR	SINGH	RAMESHWAR	PRASAD	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020330	Amount for unclaimed and ur	130.50	24-OCT-2017
VISHWNATH		PRASAD	RAMESHWARPRASA	SINGH	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020331	Amount for unclaimed and ur	262.50	24-OCT-2017
ASHOK		SHARMA	RK	SHARMA	BUSINESS	411 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0021091	Amount for unclaimed and ur	525.00	24-OCT-2017
BABITA		DALAN	GOPALDALAN	H	W	AGARWAL NEKETAN BORING CANAI	INDIA	BIHAR	PATNA	800001	0022301	Amount for unclaimed and ur	525.00	24-OCT-2017
SURINDER		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022606	Amount for unclaimed and ur	1312.50	24-OCT-2017
NARENDRA		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022607	Amount for unclaimed and ur	1312.50	24-OCT-2017
SANJAY		KUMAR	HARKISHAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022608	Amount for unclaimed and ur	130.50	24-OCT-2017
KISHORI		KUMARI	KAILASH		PANDEY	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022609	Amount for unclaimed and ur	130.50	24-OCT-2017
PREM		SINGH	UMARAO		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022610	Amount for unclaimed and ur	130.50	24-OCT-2017
KUMAR		RITESH	BABBAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022611	Amount for unclaimed and ur	130.50	24-OCT-2017
WASEEM		BARI	WAHEED	BARI	BUSINESS	201A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0022960	Amount for unclaimed and ur	262.50	24-OCT-2017
BHAGWAN		SINGH	RAMAKANT	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023545	Amount for unclaimed and ur	130.50	24-OCT-2017
KUSUM		DEVI	BHAGWANSINGH	HOUSE	WIFE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023547	Amount for unclaimed and ur	130.50	24-OCT-2017
RASHMI		SINGH	RAMESHCHANDRAS	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023548	Amount for unclaimed and ur	130.50	24-OCT-2017
RAMESH	PRASAD	SINGH	BHAWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023549	Amount for unclaimed and ur	130.50	24-OCT-2017
AJAY	KUMAR	SINGH	RAJENDRA	SINGH	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023590	Amount for unclaimed and ur	525.00	24-OCT-2017
NIRANJAN		BHANDARI	JUGASHWER	BHANDARI	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023591	Amount for unclaimed and ur	130.50	24-OCT-2017
BINA		JHA	CSJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023595	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNITA		JHA	DEEPAKJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023596	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJESHWARI	PRASAD	SINHA	AMBIKA	CHARAN	RETIRED	MADHU NIWAS JAI PRAKASH LANE	INDIA	BIHAR	PATNA	800001	0023602	Amount for unclaimed and ur	525.00	24-OCT-2017
UMA		DUDWEWALA	PAWANKUMAR	HOUSE	WIFE	CITY MOTOR HOUSE EXHIBITION RO	INDIA	BIHAR	PATNA	800001	0023628	Amount for unclaimed and ur	262.50	24-OCT-2017
VINAY		KANODIA	RAMKISHAN	KANODIA	SERVICES	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023635	Amount for unclaimed and ur	525.00	24-OCT-2017
PRABHAT		KANODIA	RAMKISHAN	KANODIA	SERVICE	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023636	Amount for unclaimed and ur	525.00	24-OCT-2017
KHURSHEED		AKRAM	ABDUL	MANNAN	SERVICE	501 ASHIANA CHAMERS EXHIBITIC	INDIA	BIHAR	PATNA	800001	0023642	Amount for unclaimed and ur	525.00	24-OCT-2017
BHUNESHWAR		RAI	BALDEO	RAI	SERVICE	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023658	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK		KUMAR	CHUNNILAL	PRASAD	BUSINESS	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023660	Amount for unclaimed and ur	187.50	24-OCT-2017
VISHNU		KUMAR	BHUNESHWAR	RAI	BUSINESS	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023662	Amount for unclaimed and ur	187.50	24-OCT-2017
CHANDRIKA	M	TAUNK	MANOHARKUMART	HOUSE	WIFE	C/O BIHAR SUPPLY AGENCY EXHIBIT	INDIA	BIHAR	PATNA	800001	0023675	Amount for unclaimed and ur	1312.50	24-OCT-2017
SAMIR		PAUL	PK	PAUL	SERVICE	310 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023676	Amount for unclaimed and ur	130.50	24-OCT-2017
TULSI		RAM	SITARAM	MANJHI	SERVICE	8/74 JAI PRAKASH NAGAR ASHIANA	INDIA	BIHAR	PATNA	800025	0023687	Amount for unclaimed and ur	262.50	24-OCT-2017
SUMAN		SINHA	KRISHNAUTARPRAS	VERMA	SERVI	C/O MAHESHTIWARY MOH YARPUR I	INDIA	BIHAR	PATNA	800001	0023698	Amount for unclaimed and ur	150.00	24-OCT-2017
RANBIR		SINGH	SACHITANAND	SINGH	BUSINESS	H/O LATE DASAY SEO P G LINE ROA	INDIA	BIHAR	PATNA	800001	0023705	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHENDRA	PRASAD	VARMA	TARINI	PRASAD	VARMA	PRANAV VILLA BEHIND IOC PETROL	INDIA	BIHAR	PATNA	800001	0023731	Amount for unclaimed and ur	300.00	24-OCT-2017
NEERAJ		VARMA	MAHENDRA	PRASAD	VARMA	C/O M P VARMA PRANAV VILLA, BC	INDIA	BIHAR	PATNA	800001	0023732	Amount for unclaimed and ur	150.00	24-OCT-2017
SITA		KUMARI	DHARAMBUJOYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	75.00	24-OCT-2017
ANIL	KUMAR	AGARWAL	BHUPENDRA	NATH	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023755	Amount for unclaimed and ur	525.00	24-OCT-2017
RANAJIT	KUMAR	SINHA	SASANKASEKHAR	SINHA	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023760	Amount for unclaimed and ur	525.00	24-OCT-2017
KRISHNA		LALL	RP	LAL	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023772	Amount for unclaimed and ur	525.00	24-OCT-2017
RATAN		DEVI	MOTILAL	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023780	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHU	RAJ	MODI	RAJKUMAR	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023781	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTISH	PRASAD	VERMA	NANDA	PRASAD	RETIRED	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023785	Amount for unclaimed and ur	525.00	24-OCT-2017
SHARDA		VERMA	JYOTISHPRASADVER	HOUSE	WIF	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023788	Amount for unclaimed and ur	525.00	24-OCT-2017
RENU		SAHU	RAJESHKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023793	Amount for unclaimed and ur	262.50	24-OCT-2017
DEEPAK	KUMAR	BIYANI	OMPRAKASH	BIYANI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023794	Amount for unclaimed and ur	262.50	24-OCT-2017
MAMTA		KUMAR	ARVINDRAKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023796	Amount for unclaimed and ur	525.00	24-OCT-2017
OMPRAKAS		SINGHANIA	LT	MOTILAL	SINGHANIA	410 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0024281	Amount for unclaimed and ur	1050.00	24-OCT-2017
DINESH	KUMAR	SINGH	HIRA		SINGH	C/O. SHRI B K SINHA HOUSE NO. 4,	INDIA	BIHAR	PATNA	800001	0024300	Amount for unclaimed and ur	262.50	24-OCT-2017
ARIF		AHMAD	LATEDR	AHSAN	AHMAD	INDIA GUEST HOUSE EXHIBITION RC	INDIA	BIHAR	PATNA	800001	0026259	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANJAY		KUMAR	LATESHIV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	150.00	24-OCT-2017
ANITA		VARMA	VARMA			B-301, RAMANAND APARTMENT AN	INDIA	BIHAR	PATNA	800001	0026958	Amount for unclaimed and ur	2175.00	24-OCT-2017
KAILASH	PRASAD	AGARWAL	AGARWAL			SARVOTTAM RAYMOND SHOP R BLC	INDIA	BIHAR	PATNA	800001	IN300589101644490	Amount for unclaimed and ur	150.00	24-OCT-2017
SAVITRI		DEVI	GOPAL		PRASAD	HOTEL SIDDHARTH GORA TOLI STA	INDIA	BIHAR	PATNA	800001	IN301127150286 20	Amount for unclaimed and ur	525.00	24-OCT-2017
NEERA		SHAHI	SANJAY	KUMAR	SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001	IN301127152506 27	Amount for unclaimed and ur	525.00	24-OCT-2017
MEENA		NATH	NATH			A/24, ANANDPURI PATNA 800001	INDIA	BIHAR	PATNA	800001	IN301127159774 31	Amount for unclaimed and ur	525.00	24-OCT-2017
BINOD	KUMAR	BARIAR	BARIAR			HOUSE NO 89 NEAR MONTESSORI S	INDIA	BIHAR	PATNA	800001	IN301330174089 26	Amount for unclaimed and ur	1050.00	24-OCT-2017
SAROJ	KUMAR	GHOSE	GHOSE			ANDHRA BANK 1ST FLOOR STEEL HC	INDIA	BIHAR	PATNA	800001	IN302092100566 86	Amount for unclaimed and ur	750.00	24-OCT-2017
DIP	NARAIN	SINGH	LATESHSHIV	NANDAN	SINGH	AT HARNICHAK P O ANISHABAD DIS	INDIA	BIHAR	PATNA	800002	0003636	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESHWAR		PRASAD	RAM	KRIT	SINGH	PARVATI VIHAR BHIKACHAK PO ANI	INDIA	BIHAR	PATNA	800002	0004299	Amount for unclaimed and ur	1050.00	24-OCT-2017
KUMAR	ASHOK	SINGH	KUMAR	GANESH	SINGH	HOUSE NO C-57 POLICE COLONY, P.	INDIA	BIHAR	PATNA	800002	0008817	Amount for unclaimed and ur	525.00	24-OCT-2017
MEERA		JHA	YOGESHWAR	JHA	H	MITRA MANDAL COLONY. D-7 SAKE	INDIA	BIHAR	PATNA	800002	0010720	Amount for unclaimed and ur	525.00	24-OCT-2017
YOGESHWAR		JHA	LATESH	KRISHNABIHARI	JHA	MITRA MANDAL COLONY D-7, SAKE	INDIA	BIHAR	PATNA	800002	0010721	Amount for unclaimed and ur	525.00	24-OCT-2017
RAVI		RANJAN	BRAJ	KISHORE	RANJAN	C/O B K SHARAN ASHA NIKUNJ IND	INDIA	BIHAR	PATNA	800002	0016212	Amount for unclaimed and ur	300.00	24-OCT-2017
HARI	SHANKER	CHOUDHARY	RAM	BHAGAT	CHOUDHARY	C/O. SHRI K N JHA ROAD NO 10, QU	INDIA	BIHAR	PATNA	800002	0018049	Amount for unclaimed and ur	1050.00	24-OCT-2017
AHILYA			JHA	YASHODHAR	JHA	W/O YASHODHAR JHA H/O MOTI CH	INDIA	BIHAR	PATNA	800002	0018079	Amount for unclaimed and ur	525.00	24-OCT-2017
AMAR		NATH	LATESH	NARAUTAM	PRASAD	C/O NATH READYMADE STORE KADI	INDIA	BIHAR	PATNA	800003	0000308	Amount for unclaimed and ur	525.00	24-OCT-2017
LALARANJIT	KUMAR	SINHA	SINHA			DOMAN BHAGAT LANE PARK ROAD	INDIA	BIHAR	PATNA	800003	0003655	Amount for unclaimed and ur	525.00	24-OCT-2017
SNEH	LATA	PRASAD	SHIVESHWAR	PRASAD	HOUSE	PIRMOHANI P O KADAMKUAN PATN	INDIA	BIHAR	PATNA	800003	0003861	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHAVA	JEE	PRASAD	VISHWANATH		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003904	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTI		PRASAD	KADHAVAKEE		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003905	Amount for unclaimed and ur	525.00	24-OCT-2017
RICHA		RITAMBARI	MADHVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003999	Amount for unclaimed and ur	525.00	24-OCT-2017
SHRUTI		SWETAMBARI	MADAVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0004000	Amount for unclaimed and ur	525.00	24-OCT-2017
SHYAMA	DEVI	SINHA	SINHA			BHUVANESHWAR NIWAS BRSING RI	INDIA	BIHAR	PATNA	800003	0004190	Amount for unclaimed and ur	1050.00	24-OCT-2017
BRANDHAN	BIMAZANAND	SINHA	SINHA			BHUVANESHWAR NIWAS B P SINGH	INDIA	BIHAR	PATNA	800003	0004233	Amount for unclaimed and ur	1050.00	24-OCT-2017
SURENDRA		PRASADVERMA	LATESHRS	P	VERMA	BALDEO SAHAY ROAD NEW AREA K	INDIA	BIHAR	PATNA	800003	0008832	Amount for unclaimed and ur	525.00	24-OCT-2017
KUSUM	LATA	SINHA	SK	SINHA	HOUSE	SANKAT MOCHA NEW AREA KADAM	INDIA	BIHAR	PATNA	800003	0015530	Amount for unclaimed and ur	525.00	24-OCT-2017
AMARESH		KUMAR	LATE	UMAKANT	SARAN	DASKUTIR EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	0017853	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNIL	KUMAR	BASBATIA	GAJANAND	BASBATIA	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0022602	Amount for unclaimed and ur	1312.50	24-OCT-2017
AKLIESH	KUMAR	LATH	SK	LATH	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0023600	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK		KUMAR	MADHUSUDAN	LAL	BUSINESS	BHAWAN ALANKAR NALA ROAD PAT	INDIA	BIHAR	PATNA	800003	0023623	Amount for unclaimed and ur	262.50	24-OCT-2017
REETA		KUMARI	RABINDRA	KUMAR		W/O SRI RABINDRA KUMAR NATION	INDIA	BIHAR	GOPALGANJ	841226	0027038	Amount for unclaimed and ur	525.00	24-OCT-2017
SHIV	SHANKAR	GUPTA	GUPTA			C/O ANANT RAM GUPTA NEW DURG	INDIA	BIHAR	PATNA	800003	1201092400059863	Amount for unclaimed and ur	105.00	24-OCT-2017
SHASHI		BALA	BALA			C/O DR S K PRASAD, ROAD NO 4 KAI	INDIA	BIHAR	PATNA	800004	0003635	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJESH		AGARWALA	SITARAM		AGARWAL	FLAT NO 401 KRISHNA KRIPA - 3 SUI	INDIA	RAJASTHAN	JAIPUR	302016	0003695	Amount for unclaimed and ur	525.00	24-OCT-2017
SITA	RAM	AGARWALA	KISHAN	LAL	AGARWAL	BIRLA MANDIR ROAD ANCHAL SADA	INDIA	BIHAR	PATNA	800004	0003697	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRA	BHUSHAN	PRASAD	RADHIKA	RAMAN	PD	DARIYA PUR BHUSHAN MOHATTOL	INDIA	BIHAR	PATNA	800004	0003932	Amount for unclaimed and ur	525.00	24-OCT-2017
AJIT		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004124	Amount for unclaimed and ur	375.00	24-OCT-2017
VIMAL		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004125	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJU		JAIN	AJIT	JAIN	HOME	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004127	Amount for unclaimed and ur	375.00	24-OCT-2017
SATYA	NARAYAN	PRASAD	LATE	SH	MADANLAL	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004180	Amount for unclaimed and ur	525.00	24-OCT-2017
PANKAJ	KUMAR	MITTAL	RAM	KUMAR	AGARWAL	F/192 P C COLONY KANKER BAGH P	INDIA	BIHAR	PATNA	800020	0004278	Amount for unclaimed and ur	1050.00	24-OCT-2017
POONAM		DEVI	DILIP	KUMAR	HOUSE	GUPTA MANSION BAKER GANJ PAT	INDIA	BIHAR	PATNA	800004	0010837	Amount for unclaimed and ur	1050.00	24-OCT-2017
RENU		DEVI	DEVI			RENUKA NIWAS STATE BANK COLOI	INDIA	BIHAR	PATNA	800004	0018368	Amount for unclaimed and ur	1050.00	24-OCT-2017
ASHOK	KUMAR	ROY	B	N	ROY	C/O. NEELAM FURNATURE MACHW	INDIA	BIHAR	PATNA	800004	0018873	Amount for unclaimed and ur	1050.00	24-OCT-2017
CHANDRA	BHUSHAN	KR	LATEYUGAL	KISHOR	PD	C/O GIRISH KR VERMA RD NO 2 QTR	INDIA	BIHAR	PATNA	800004	0026708	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUMAN	KUMAR	DEVA	LATESH	RAMASHRAY	PD	H/O SRI SACHIDANAND PO MUSALL	INDIA	BIHAR	PATNA	800006	0003687	Amount for unclaimed and ur	525.00	24-OCT-2017
NAND	KISHORE	PRASAD	NAGINA		PRASAD	C/O PATNESHWARI BEKARI POST M	INDIA	BIHAR	PATNA	800006	0003778	Amount for unclaimed and ur	525.00	24-OCT-2017
BAIKUNTH		SINGH	LATESH	DIGAMBAR	SINGH	C/O SRI KRISHNA PRASAD SINGH SE	INDIA	BIHAR	PATNA	800006	0003795	Amount for unclaimed and ur	525.00	24-OCT-2017
AFTAB		AHMED	WASI		AHMAD	C/O WASI AMAD MASJID VILLA KHAI	INDIA	BIHAR	PATNA	800006	0003944	Amount for unclaimed and ur	525.00	24-OCT-2017
LAKHAN		LALL	LATESH	BISHUN	LALL	PARESH WARI DAYAL LANE PO MAH	INDIA	BIHAR	PATNA	800006	0003956	Amount for unclaimed and ur	375.00	24-OCT-2017
MANJU		DEVI	NARESH	PRASAD	HOUSE	C/O NARESH PRASAD OFFICE OF AS	INDIA	BIHAR	PATNA	800006	0004004	Amount for unclaimed and ur	525.00	24-OCT-2017
ARUN	NARAYAN	JAISWAL	SHUKDEO		PRASAD	RAJENDRA BHAWAN ROOM NO 9 OI	INDIA	BIHAR	PATNA	800006	0004134	Amount for unclaimed and ur	525.00	24-OCT-2017
RAGINI		REKHA	SATYENDRA		KUMAR	C/O RAGHO BHAWAN MOSALLAH P	INDIA	BIHAR	PATNA	800006	0004197	Amount for unclaimed and ur	525.00	24-OCT-2017
NARESH		PRASAD	RAM	SEWAK	SINGH	OFFICE OF THE ASSIST DIRECTOR HE	INDIA	BIHAR	PATNA	800006	0004212	Amount for unclaimed and ur	1050.00	24-OCT-2017
KUMARI	PREETI	SINHA	TRIBHUVAN	KUMAR	SINHA	D/O SRI TRIBHUVAN KUMAR SINHA	INDIA	BIHAR	PATNA	800006	0008877	Amount for unclaimed and ur	525.00	24-OCT-2017
NIRMALA		VERMA	UDAYSHANKAR	VERMA	HOUSE	C/O UDAY SHANKAR VERMA AZAD L	INDIA	BIHAR	PATNA	800006	0010676	Amount for unclaimed and ur	1050.00	24-OCT-2017
IRSHAD		PARWEEN	SHAUKAT	HAYAT	HOUSE	C/O MR SHAUKAT HAYAT DR MAHA	INDIA	BIHAR	PATNA	800006	0012357	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJU		DEVI	NARESHH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018611	Amount for unclaimed and ur	1050.00	24-OCT-2017
MANJU		DEVI	NARESH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018740	Amount for unclaimed and ur	525.00	24-OCT-2017
REKHA		SINHA	SATYENDRA		KUMAR	C/O RAGHO BHAWAN MUSALLAHPI	INDIA	BIHAR	PATNA	800006	IN301330179507 91	Amount for unclaimed and ur	1050.00	24-OCT-2017
PREM		KUMAR	LAXAMI		NARAYAN	S/O SRI LAXAMI NARAYAN STATION	INDIA	BIHAR	PATNA	800007	0000416	Amount for unclaimed and ur	525.00	24-OCT-2017

ASHOK	KUMAR	SINGH	LATESHRAIBALI	POL	SINGH	MATH LAXMAN PUR RAUNIMUHA	INDIA	BIHAR	PATNA	800007	0003948	Amount for unclaimed and ur	375.00	24-OCT-2017
RAJENDR		JHA	JAIBHADRA		JHA	C/O RAM JI TIWARI GOVERMANT PI	INDIA	BIHAR	PATNA	800007	0004164	Amount for unclaimed and ur	525.00	24-OCT-2017
BIJAY	KUMAR	GUPTA	LAXMI	PRASAD	GUPTA	MOHALLA CHAILI TAL P S ALAM GAI	INDIA	BIHAR	PATNA	800007	0004222	Amount for unclaimed and ur	1050.00	24-OCT-2017
BHARAT	BHUSHAN	PAUL	LATESHR	B	PAUL	MATH LAKSHMAN PUR GULZARBAC	INDIA	BIHAR	PATNA	800007	0004592	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJAY		SHEKHAR	SHASHI	SHEKHAR	PRASAD	C/O- SHASHI SHEKHAR PRASAD SAK	INDIA	BIHAR	PATNA	800007	0018825	Amount for unclaimed and ur	1575.00	24-OCT-2017
ASHOK	KUMAR	SINGH	LATERAIBALI	PRASAD	SINGH	DR. NARAYAN PRASAD LANE NAUNI	INDIA	BIHAR	PATNA	800007	0018826	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH		KUMAR	SHREE	KRISHNA	PRASAD	C/O. ASHOK KUMAR SINGH DR. NAI	INDIA	BIHAR	PATNA	800007	0018885	Amount for unclaimed and ur	525.00	24-OCT-2017
KAMAL	KUMAR	SINHA	KRISHNA	KUNAR	SINHA	C/O. SHRI. BRAJ KISPORE PO., ANIBA	INDIA	BIHAR	PATNA	800007	0024338	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK	KUMAR	SAH	LATERAM	JI	PRASAD	SAKRI GALI P.O GULZARBAGH DIST.	INDIA	BIHAR	PATNA	800007	0026489	Amount for unclaimed and ur	150.00	24-OCT-2017
RAJEEV		BOOBNA	B	K	BOOBNA	M/S SAS BAHU NEW ROAD CHOWK	INDIA	BIHAR	PATNA	800008	0003723	Amount for unclaimed and ur	150.00	24-OCT-2017
RAMCHANDRA		SINGH	JOGENDRA		SINGH	STATE BANK OF BIKANER &JAIPUR R	INDIA	BIHAR	PATNA	800008	0003931	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANJAY		SHARMA	SHARMA			C/O BANWARI LAL SHARMA MARW	INDIA	BIHAR	PATNA	800008	0004123	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANKER		SARAF	JAGDISH	RAM	SARAF	ASOCIATED DYESTUFFS CORPORATI	INDIA	BIHAR	PATNA	800008	0004132	Amount for unclaimed and ur	150.00	24-OCT-2017
BENARSI		SHARMA	LATESHMISHRI	LAL	SHRMA	C/O. M/S. JAGAMBA, NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004165	Amount for unclaimed and ur	525.00	24-OCT-2017
PUNAM		SHARMA	BASANT	KUMAR	SHARMA	C/O- M/S. JAGDAMBA NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004166	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJIV		SINGH	LALAN		SINGH	C/O. ACHINTYA KUMAR NOUZAR KA	INDIA	BIHAR	PATNA	800008	0008934	Amount for unclaimed and ur	1050.00	24-OCT-2017
SAROJINI		MATHUR	UDKO	NARAIN	HOUSE	DIWAN MOHALLA TARNI PRASAD LI	INDIA	BIHAR	PATNA	800008	0010627	Amount for unclaimed and ur	525.00	24-OCT-2017
AMIT		KUMAR	ARVIND		KUMAR	C/O- SHRI MAHAVIR INDUSTRIES (D	INDIA	BIHAR	PATNA	800008	0018073	Amount for unclaimed and ur	1050.00	24-OCT-2017
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAC	INDIA	BIHAR	PATNA	800008	0023597	Amount for unclaimed and ur	262.50	24-OCT-2017
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAC	INDIA	BIHAR	PATNA	800008	0023598	Amount for unclaimed and ur	262.50	24-OCT-2017
SARITA		KHETAN	BIMALKISHOR	KHETAN	BUSINESS	BOMBAY ROAD PRODUCTS DUNDI I	INDIA	BIHAR	PATNA	800008	0023707	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUMITRA		KHETAN	NAWALKISHOR	KHETAN	BUSINESS	MODERN TRADERS DUNDI BAZAR P	INDIA	BIHAR	PATNA	800008	0023708	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANJAY	KUMAR	SRIBASTAVA	SRIBASTAVA			C/O DR ASHOK KUMAR MANSOOR (	INDIA	BIHAR	PATNA	800009	0004069	Amount for unclaimed and ur	525.00	24-OCT-2017
DEVI		DAS	JAGAR	NATH	RAJAK	MH: KALIASTHAN P.O. BEGAMPUR I	INDIA	BIHAR	PATNA	800009	0017963	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAILENDRA	KUMAR	SINGH	KAPILDEVNARAYAN	SINGH	SERVICE	RLY QTR. NO.27 CD, BEGUMPUR P.(	INDIA	BIHAR	PATNA	800009	0022258	Amount for unclaimed and ur	262.50	24-OCT-2017
ASHUTOSH		KUMAR	KUMAR			B P C C I SADAQUAT ASHRAM PATN	INDIA	BIHAR	PATNA	800010	0003813	Amount for unclaimed and ur	525.00	24-OCT-2017
RADHA	MOHAN	SINGH	LATESHR	C	SINGH	INDUSTRIAL ESTATE ROAD KURJI PA	INDIA	BIHAR	PATNA	800010	0003837	Amount for unclaimed and ur	1050.00	24-OCT-2017
ADARSH		KUMAR	CHINTAMANI	PANDEY		C-113 RAJNIGANDHA APT KURJI PAT	INDIA	BIHAR	PATNA	800010	0027105	Amount for unclaimed and ur	375.00	24-OCT-2017
AKHTAR		HUSSAIN	ABID		HUSSAIN	NEW COLONY NEAR I.T.I P.O DIGHA	INDIA	BIHAR	PATNA	800011	0004268	Amount for unclaimed and ur	1050.00	24-OCT-2017
VIBHA		GUPTA	SANJAY	KUMAR	BARANWAL	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012304	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJAY	KUMAR	BARANWAL	LTSHNAND	LAL	SINGH	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012305	Amount for unclaimed and ur	525.00	24-OCT-2017
SAILENDRA		KONAR	SP	KONSAR	BUSINESS	DEEPAK KUNJ DIGHA GHAT AKHARA	INDIA	BIHAR	PATNA	800011	0023551	Amount for unclaimed and ur	262.50	24-OCT-2017
HARENDRA	KUMAR	MEHTA	GOBIND	MAHTO	SERVICE	C/O SRI GOBIND MAHTO AT & PO D	INDIA	BIHAR	PATNA	800011	0023654	Amount for unclaimed and ur	262.50	24-OCT-2017
SHAILESH	KUMAR	SINHA	LATESHRIP	P	SINHA	H NO. 102, STATE BANK SUPERVISI	INDIA	BIHAR	PATNA	800011	0024315	Amount for unclaimed and ur	262.50	24-OCT-2017
SARYUG		PRASAD	LATESH	SANTOKHI	MAHTO	C/O DANAPUR FLOUR MILLS P LTD I	INDIA	BIHAR	PATNA	800012	0010777	Amount for unclaimed and ur	1050.00	24-OCT-2017
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKZ	INDIA	BIHAR	PATNA	800012	0023543	Amount for unclaimed and ur	262.50	24-OCT-2017
ANIRUDHA		SINGH	RAIBHALAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKIA	INDIA	BIHAR	PATNA	800012	0023544	Amount for unclaimed and ur	262.50	24-OCT-2017
PRADEEP		PODDAR	PODDAR			HOUSE NO 8 NEHRU NAGAR PATLI F	INDIA	BIHAR	PATNA	800013	0000235	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH		KUMAR	VINOD		KUMAR	C/O PAWAN GUPTA 28 PATLIPUTRI	INDIA	BIHAR	PATNA	800013	0000249	Amount for unclaimed and ur	525.00	24-OCT-2017
R	K	SHARMA	LATESHD	P	SHARMA	C/O PAWAN GUPTA 28 PATLIPUTRI	INDIA	BIHAR	PATNA	800013	0000250	Amount for unclaimed and ur	525.00	24-OCT-2017
S	K	TULSIYAN	NAND		LAL	C/O PAWAN GUPTA 28 PATLIPUTRI	INDIA	BIHAR	PATNA	800013	0000251	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAMOD	KUMAR	AGRAWAL	MOTILAL		AGRAWAL	STATE BANK OF INDIA PATALIPUTR	INDIA	BIHAR	PATNA	800013	0000372	Amount for unclaimed and ur	525.00	24-OCT-2017
PARTHASARATHY	A	S	A	V	SRINIVASLU	NO 302 WADR APARTMENT PATLIP	INDIA	BIHAR	PATNA	800013	0000407	Amount for unclaimed and ur	525.00	24-OCT-2017
RABINDRA	PRASAD	ROY	C	P	ROY	144 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0003633	Amount for unclaimed and ur	150.00	24-OCT-2017
SAVITRI		MISHRA	VINOD	BIHARI	MISHRA	STATE BANK OF INDIA PATALIPUTRA	INDIA	BIHAR	PATNA	800013	0003958	Amount for unclaimed and ur	525.00	24-OCT-2017
JOHNY		S	JOHN		SRAMIKAL	75 PATALIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA	800013	0004008	Amount for unclaimed and ur	525.00	24-OCT-2017
GOPAL		NARAYAN	H		NARAYAN	ROAD NO 3 C/243 NEW PATLI PUTR	INDIA	BIHAR	PATNA	800013	0004080	Amount for unclaimed and ur	150.00	24-OCT-2017
MADHU		SHUKLA	LATESHRAM	NAJAR	SHUKLA	C/O 93 PATALIPUTRA COLONY PATI	INDIA	BIHAR	PATNA	800013	0004149	Amount for unclaimed and ur	525.00	24-OCT-2017
ANANDESHWAR	PRASAD	SHARMA	KANHAYALAL		SHARMA	NO 12 BSIDC COLONY NEAR VEENA	INDIA	BIHAR	PATNA	800013	0004213	Amount for unclaimed and ur	1050.00	24-OCT-2017
BHOLA		PRASAD	LATESHJANAK	PRASAD	GOVT	OPPOSITE A N COLLEGE GATE BORI	INDIA	BIHAR	PATNA	800013	0004260	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUNIL	KUMAR	SINGH	INDRA	DEO	SINGH	5 A/22 NORTH SRIKRISHNA PURI NE	INDIA	BIHAR	PATNA	800013	0008895	Amount for unclaimed and ur	525.00	24-OCT-2017
SHARMA	ARVIND	KUMAR	RAM	KUMAR	SHARMA	AMBUJA HOUSE 297 PATLIPUTRA C	INDIA	BIHAR	PATNA	800013	0010675	Amount for unclaimed and ur	1050.00	24-OCT-2017
B	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010677	Amount for unclaimed and ur	1050.00	24-OCT-2017
SOM	DUTT	SHARMA	S	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010681	Amount for unclaimed and ur	1050.00	24-OCT-2017
KAMLA		DEVI	BP	GUPTA	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010682	Amount for unclaimed and ur	1050.00	24-OCT-2017
VINOD	KUMAR	GOYAL	LATESH	ATMA	SARAN	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010683	Amount for unclaimed and ur	525.00	24-OCT-2017
ARVIND	KUMAR	SHARMA	R	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010684	Amount for unclaimed and ur	525.00	24-OCT-2017
BADRI	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010686	Amount for unclaimed and ur	1050.00	24-OCT-2017
P	K	GUPTA	BADRI		PRASAD	28 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010688	Amount for unclaimed and ur	1050.00	24-OCT-2017
NIDHI		KUMARI	VK	GOYAL	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010691	Amount for unclaimed and ur	1050.00	24-OCT-2017
PAWAN	K	GUPTA	BADRI		PRASAD	28 PATLI PUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010737	Amount for unclaimed and ur	525.00	24-OCT-2017
ARVIND		SHARMA	RAM	KUMAR	SHARMA	C/O PAWAN KUMAR 28 PATLI PUTF	INDIA	BIHAR	PATNA	800013	0010738	Amount for unclaimed and ur	525.00	24-OCT-2017
MALTI		SINHA	UP	SINHA	HOUSE	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010922	Amount for unclaimed and ur	1050.00	24-OCT-2017
UDAYA	PRAKASH	SINHA	LATESHSHEO	PRASAD	SINHA	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010923	Amount for unclaimed and ur	1050.00	24-OCT-2017
UMA	RANI	BINDOKUMAR	GOENKA	GOENKA	HOUSE	297 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0011003	Amount for unclaimed and ur	525.00	24-OCT-2017
BINOD		KUMAR	LATESHDRAM	SUBHAG	SINGH	SINGH VILLA Q.NO 5A/16 VIVEKA N	INDIA	BIHAR	PATNA	800013	0015472	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH		GOYAL	TARA		CHAND	SUDHIR KIRANA STORE P P COLONY	INDIA	BIHAR	PATNA	800013	0016195	Amount for unclaimed and ur	525.00	24-OCT-2017
SUBHENDU		MUKHOPADHYAY	HIMANSU	KR	MUKHOPADHYAY	C/O MCP VARMA BORING ROAD NE	INDIA	BIHAR	PATNA	800013	0016209	Amount for unclaimed and ur	525.00	24-OCT-2017
FAIZ		AKRAM	LATESHM	A	RAFIK	1/56 VIVEKANAND MARG NORTH K	INDIA	BIHAR	PATNA	800013	0017016	Amount for unclaimed and ur	525.00	24-OCT-2017
MALTI		VERMA	VERMA			FLAT NO A 21 KRISHNA APPARTMEN	INDIA	BIHAR	PATNA	800013	0018068	Amount for unclaimed and ur	1575.00	24-OCT-2017
RAJU		PODDAR	SM	PODDAR	SERVICE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023630	Amount for unclaimed and ur	262.50	24-OCT-2017
SUSHMA		SARAOGI	OMPRAKASHSARAO	HOUSE	WIFE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023632	Amount for unclaimed and ur	150.00	24-OCT-2017
PUSHPA		SINGH	JAWAHARSINGH	HOUSE	WIFE	5B/4 JAWAHAR PATH VIVEKANAND	INDIA	BIHAR	PATNA	800013	0023652	Amount for unclaimed and ur	262.50	24-OCT-2017
HARIHAR		ROY	MAHENDRA	ROY	SERVICE	C/O A ONE GENERAL STORE ALPANA	INDIA	BIHAR	PATNA	800013	0023667	Amount for unclaimed and ur	262.50	24-OCT-2017
CHANDRABHANU	PRASAD	SRIVASTWA	LATESHM	D	SRIVASTVA	ARPANA COOPERATIVE NEAR RAM J	INDIA	BIHAR	PATNA	800014	0003759	Amount for unclaimed and ur	525.00	24-OCT-2017
GIRISH	NANDAN	PRASAD	LATESHRI	BRAJNANDAN	LAL	C/O VIJAY KUMAR SINHA ASHIANA I	INDIA	BIHAR	PATNA	800014	0003831	Amount for unclaimed and ur	525.00	24-OCT-2017
ARUNKUMAR	LAL	DAS	BODHKRISHNA	LAL	DAS	AUAHABAD BANK R J MARKET KHAJ	INDIA	BIHAR	PATNA	800014	0008912	Amount for unclaimed and ur	525.00	24-OCT-2017
NEELAM		SINGH	AWADHESH	KUMAR	SINGH	C/O. SRI P K SHARMA 4 STATE BANK	INDIA	BIHAR	PATNA	800014	0017923	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJEEV		KUMAR	RAGHUNATH		PRASAD	C/O. SRI KIRTI NARAYAN PRASAD CH	INDIA	BIHAR	PATNA	800014	0018011	Amount for unclaimed and ur	1050.00	24-OCT-2017
DSSHAREPOINT	PVT	LTD	LTD			PAL MARKET RAJA BAZAR, PO B V CI	INDIA	BIHAR	PATNA	800014	0018972	Amount for unclaimed and ur	525.00	24-OCT-2017
KRISHNA		DEVI	MAHENDRAKUMAR	HOUSE	WIF	C/O SHANTI SEVA SADAN SHEIKHPU	INDIA	BIHAR	PATNA	800014	0023592	Amount for unclaimed and ur	262.50	24-OCT-2017
RAM	SOGARATH	SAHU	SAHU			C/O SHRI AMRENDRA NATH SINGH !	INDIA	BIHAR	PATNA	800014	IN300394100682115	Amount for unclaimed and ur	1050.00	24-OCT-2017
BIRENDRA		KUMAR	SRI	LAKHAN	PRASAD	RAJENDRA NAGAR ROAD NO 13 B PO	INDIA	BIHAR	PATNA	800016	0000340	Amount for unclaimed and ur	1050.00	24-OCT-2017
PURNA	NAND	PRASAD	LATESH	HIRA	PRASAD	2/13 RAJENDRA NAGAR PATNA PO	INDIA	BIHAR	PATNA	800016	0001402	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAVI	NANDAN	PRASAD	LATESHB	N	PRASAD	FLAT NO 50 BLOCK 4 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	0003652	Amount for unclaimed and ur	1050.00	24-OCT-2017
AJIT		SINHA	LATESH	AMBICA	PRASAD	C/O MRS SHANTA SINHA ROAD NO I	INDIA	BIHAR	PATNA	800016	0003733	Amount for unclaimed and ur	525.00	24-OCT-2017
NEETA		DWIVEDI	ASHWINI	KUMAR	CHOUBEY	C/O SRI ASHWINI KKUMAR CHOUBE	INDIA	BIHAR	PATNA	800016	0004061	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHWANI		CHOUBEY	CHOUBEY			RAJENDRA NAGAR ROAD NO 13 B N	INDIA	BIHAR	PATNA	800016	0004062	Amount for unclaimed and ur	525.00	24-OCT-2017
LALITA		JHA	RAMESHCHANDRA	JHA	HOUSE	C/O MR RAMESH CHANDRA JHA PAT	INDIA	BIHAR	PATNA	800016	0004346	Amount for unclaimed and ur	525.00	24-OCT-2017
RAI		BALI	DHARAM	PAUL	NANDA	L F 1 48/8 ROUD NO 10 RAJENDER N	INDIA	BIHAR	PATNA	800016	0015454	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUNITA		BIDASARIA	K	K	BIDASARIA	8 G PATLI PUTRA PATH RAJENDRA N	INDIA	BIHAR	PATNA	800016	0015466	Amount for unclaimed and ur	525.00	24-OCT-2017
SITA	DEVI	BIDASARIA	LATESHRG	BIDASARIA	H	8 G PATLI PUTRA PATH RAJENDRA N	INDIA	BIHAR	PATNA	800016	0015467	Amount for unclaimed and ur	525.00	24-OCT-2017
ANJALI		OJHA	OJHA			C/O. SHRI R P L SINHA FLAT NO 49, I	INDIA	BIHAR	PATNA	800016	0017822	Amount for unclaimed and ur	375.00	24-OCT-2017
SURESH		BHARDWAJ	LAKSHMI	NARAYAN	SHARMA	'ANURAG' ROAD NO 2 RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018139	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHOK	KUMAR	SINGH	RAMBACHAN	SINGH	BUSINESS	ARYA KUMAR ROAD RAJENDRA NAG	INDIA	BIHAR	PATNA	800016	0023587	Amount for unclaimed and ur	262.50	24-OCT-2017
RAGHAWENDRA			RAJENDRA		PRASAD	C/O-RANI AZAD, QR.NO.C-1/1 SAIDI	INDIA	BIHAR	PATNA	800016	0024586	Amount for unclaimed and ur	1050.00	24-OCT-2017
NILAM		SINGH	ANIL	KUMAR	SINGH	C/O SRI HARI SARAN SINHA RETD CI	INDIA	BIHAR	PATNA	800020	0000244	Amount for unclaimed and ur	525.00	24-OCT-2017
UMA	SHANKAR	JHA	T	S	JHA	C/O ABU NASAR A 178 PEOPLES CO	INDIA	BIHAR	PATNA	800020	0000254	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHASHIRANJAN	KUMAR	BIKAL	LATESHSHIV	KUMAR	SINGH	C/O YOGESH BHAWAN K 73 PEOPLE	INDIA	BIHAR	PATNA	800020	0000291	Amount for unclaimed and ur	1050.00	24-OCT-2017
UMESH	KUMAR	SHARMA	RAM	BHAJAN	SHARMA	C/O SHRI HARAD CHANDRA PRASA	INDIA	BIHAR	PATNA	800020	0000335	Amount for unclaimed and ur	1050.00	24-OCT-2017
SURENDRA	NATH	BARAR	TRIBHUWAN	NATH	BARAR	C/O SRI T N BARAR SHARAN NIWAS	INDIA	BIHAR	PATNA	800020	0003846	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYA		SRIVASTAVA	PREMSHANKAR	SINGH	HOUSE	C/O P S SINHA AREASALES MANAGE	INDIA	BIHAR	PATNA	800020	0003878	Amount for unclaimed and ur	525.00	24-OCT-2017
AJAY	KUMAR	SRIVASTAVA	RAMA	KANT	SRIVASTAVA	5/171 L I G HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA	800020	0004003	Amount for unclaimed and ur	525.00	24-OCT-2017
SHASHI		SHANKAR	TARINI	PD	SINGH	A 232 PEOPLES COOPERATIVE COLO	INDIA	BIHAR	PATNA	800020	0004098	Amount for unclaimed and ur	525.00	24-OCT-2017
TARINI	PRASAD	SINGH	LATESHRAIBALLABH	PD	SINGH	A 232 PEOPLES COOPERATIVE KANA	INDIA	BIHAR	PATNA	800020	0004230	Amount for unclaimed and ur	1050.00	24-OCT-2017
MANORANJAN		CHOUBEY	SRIKRISHNA		CHOUBE	N 612 L I C COLONY C NAGAR K BAG	INDIA	BIHAR	PATNA	800020	0004240	Amount for unclaimed and ur	525.00	24-OCT-2017
DEBA	JYOTI	ROY	LATESHR	N	ROY	C/O MR MOHAN PD VERMA CHITRA	INDIA	BIHAR	PATNA	800020	0008835	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIMIKA		SINHA	JAGESHWAR	PD	SINHA	D 68 PEOPLE CO OPERATIVE COLON	INDIA	BIHAR	PATNA	800020	0008849	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010620	Amount for unclaimed and ur	150.00	24-OCT-2017
UMESHWAR	PRASAD	SHARMA	RAMLAKHAN	PRASAD	SINGH	P C COLONY G 62 KANKAR BAI	INDIA	BIHAR	PATNA	800020	0010739	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010744	Amount for unclaimed and ur	300.00	24-OCT-2017
NILIMA		SARAN	ASHOK	SARAN	H	HOUSE O K 108 HANUMAN NAGAR	INDIA	BIHAR	PATNA	800020	0012277	Amount for unclaimed and ur	525.00	24-OCT-2017
BACHA	PD	OJHA	SARBJIT		OJHA	NEAR S B I COLONY MAIN GATE HAI	INDIA	BIHAR	PATNA	800020	0015456	Amount for unclaimed and ur	525.00	24-OCT-2017
ANANT	KUMAR	SINHA	CM	P	SINHA	K 136 P C COLONY HANUMAN NAG/	INDIA	BIHAR	PATNA	800020	0015461	Amount for unclaimed and ur	525.00	24-OCT-2017
BIPIN	KUMAR	SINGH	KAMESHWAR		SINGH	C/O. SRIKANT PRASAD, ASHOK NAG	INDIA	BIHAR	PATNA	800020	0018145	Amount for unclaimed and ur	150.00	24-OCT-2017
AJAY	PRAKASH	SINHA	KRISHNA	PRAKASH	SINHA	MADHURI SADAN, B 25 BUDY NAGA	INDIA	BIHAR	PATNA	800020	0018809	Amount for unclaimed and ur	525.00	24-OCT-2017
ARUN	KUMAR	SINGH	RAMBIHARI	SINGH	SERVICE	OPP I B P PETROL PUMP RUKUNPUI	INDIA	BIHAR	PATNA	800020	0020336	Amount for unclaimed and ur	130.50	24-OCT-2017
VEENA		SINGH	ARUNKUMAR	SINGH	HOUSEWIFE	OPP I B P PETROL PUMP RUKUNPUI	INDIA	BIHAR	PATNA	800020	0020337	Amount for unclaimed and ur	130.50	24-OCT-2017
ARVIND		KUMAR	RAMBIHARI	SINGH	BUSINESS	OPP I B P PETROL PUMP RUKUNPUI	INDIA	BIHAR	PATNA	800020	0020339	Amount for unclaimed and ur	130.50	24-OCT-2017

DHRUB	NARAIN	SAHU	BINDAPRASAD	SAHU	BUSINESS	D N SAHU & CO KANKARBAG ROAD	INDIA	BIHAR	PATNA	800020	0023580	Amount for unclaimed and ur	130.50	24-OCT-2017
SATYAJEET		KUMAR	VIJOY	KUMAR	BUSINESS	JAYESS TRADER CHITRAGUPTA NAG/	INDIA	BIHAR	PATNA	800020	0023668	Amount for unclaimed and ur	262.50	24-OCT-2017
MUGDHA		RAY	KUSHALRAY	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023752	Amount for unclaimed and ur	262.50	24-OCT-2017
MANORAMA		DUTTA	JITENDRANATHDUT	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023753	Amount for unclaimed and ur	262.50	24-OCT-2017
RUPSHA		DUTTA	HEMENDRANATH	DUTTA	STUDENT	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023754	Amount for unclaimed and ur	262.50	24-OCT-2017
SRIPARNA		DUTTA	HEMENDRANATH	DUTTA	SERVICE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023808	Amount for unclaimed and ur	262.50	24-OCT-2017
HEMENDRA	NATH	DUTTA	JITENDRANATH	DUTTA	RETIRED	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023809	Amount for unclaimed and ur	262.50	24-OCT-2017
AJAY	KUMAR	SINGH	LATENARENDRA	NATH	SINGH	MIG 173 HANUMAN NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0026256	Amount for unclaimed and ur	1050.00	24-OCT-2017
USHA		SINHA	SHAILENDRAKUMAI	HOUSE	W	C/O SHAILENDRA KR SINHA OPPOSI	INDIA	BIHAR	PATNA	800020	0023593	Amount for unclaimed and ur	525.00	24-OCT-2017
NILIMA		RUKHAIYAR	JK	P	RUKHAIYAR	C 406 MILLENIAUM HOUSE APARTN	INDIA	BIHAR	PATNA	800014	0003835	Amount for unclaimed and ur	150.00	24-OCT-2017
AMBIKA	PRASAD	SINGH	SINGH			C/O MR PARAS KUMAR SWEETY NIV	INDIA	BIHAR	PATNA	800023	0004043	Amount for unclaimed and ur	525.00	24-OCT-2017
SURENDRA	KUMAR	ROY	JAI	KUMAR	ROY	SHANTI YAYAN MOHLA SHEOPURI F	INDIA	BIHAR	PATNA	800023	0004074	Amount for unclaimed and ur	150.00	24-OCT-2017
NARESH		KUMAR	RAM	PRASAD	ATAD	M/S KUMAR BASTRALAY AT PUNA (	INDIA	BIHAR	PATNA	800023	0004105	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJANI		RITWICK	K	K	SINGH	C/O MR K K SINGH SOUTH SHIVPUR	INDIA	BIHAR	PATNA	800023	0008958	Amount for unclaimed and ur	525.00	24-OCT-2017
VINITA		BHATT	RAJESH	KUMAR	HOUSE	C/O SRI V K BHATT BEHIND B B LAL I	INDIA	BIHAR	PATNA	800023	0015474	Amount for unclaimed and ur	525.00	24-OCT-2017
ASHA		RANI	HARI		NARAYAN	U/6 OFFICERS FLAT EW PUNAICHAK	INDIA	BIHAR	PATNA	800023	0015500	Amount for unclaimed and ur	525.00	24-OCT-2017
OM		PRAKASH	RAMESHWAR		PRASAD	C/O RAMSHWAR PRASAD SRI KRISH	INDIA	BIHAR	PATNA	800023	0016208	Amount for unclaimed and ur	525.00	24-OCT-2017
RABINDRA		PRASAD	RAGHU	NATH	ROY	S/O. RAGHUNATH ROY VILL MOHAN	INDIA	BIHAR	PATNA	800023	0018685	Amount for unclaimed and ur	525.00	24-OCT-2017
ROSY		SHARMA	SACHDANAND	SHARMA	TEACHING	ROAD NO 1 PATEL NAGAR PO LBS N	INDIA	BIHAR	PATNA	800023	0023825	Amount for unclaimed and ur	262.50	24-OCT-2017
PANKAJ		KUMAR	BANWARI	LAL	AGRAWAL	C/O BANWARI LAL AGARWAL C/33,	INDIA	BIHAR	PATNA	800025	0004223	Amount for unclaimed and ur	750.00	24-OCT-2017
DHARMENDRA	PRATAP	SINGH	RAM	BARAN	SINGH	C/O RAM BARAN SINGH BIHATA BL(	INDIA	BIHAR	NALANDA	801103	0004108	Amount for unclaimed and ur	525.00	24-OCT-2017
SHAILESH		KUMAR	SITARAM		SINGH	C/O. SHRI SITARAM SINGH VIL. MO	INDIA	BIHAR	NALANDA	801103	0017897	Amount for unclaimed and ur	525.00	24-OCT-2017
ARBIND		KUMAR	HARIDWAR		SHARMA	P.O. & DIST. KANCHANPUR P.S.BIHT	INDIA	BIHAR	NALANDA	801103	0024498	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJENDRA	PRASAD	SINGH	LATESHSHANKAR	DYAL	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008904	Amount for unclaimed and ur	525.00	24-OCT-2017
BIJOY	KR	SINGH	RAJENDRA	PD	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008905	Amount for unclaimed and ur	525.00	24-OCT-2017
MANOJ	KUMAR	GUPTA	LATERAMLAKHANL/	GUPTA		RAM DULARI KUNJ GARIKHANA CAN	INDIA	BIHAR	NALANDA	801105	0027042	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJAY		KUMAR	SHYAM	KUMAR	PRASAD	C/O SRI SHYAM KUMAR PD AJ P O N	INDIA	BIHAR	NALANDA	801108	0004081	Amount for unclaimed and ur	525.00	24-OCT-2017
NEYAZ		AHMED	AMIN		AHMED	MOH SULTANPUR POST DANAPUR (	INDIA	BIHAR	NALANDA	801503	0000431	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAKAS		JHA	LATESHINDRA	LAL	JHA	C/O J P JHA PA TO COMMANDANT E	INDIA	BIHAR	NALANDA	801503	0003753	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAY	KUMAR	TIWARI	ADU	NATH	TIWARI	IMLITAL DANAPUR CANTT PATNA BI	INDIA	BIHAR	NALANDA	801503	0008928	Amount for unclaimed and ur	1050.00	24-OCT-2017
GANGA	PRASAD	MAHTO	ANUP	LAL	MATHO	C/O SHUBHKAMNA GABHTAL DANA	INDIA	BIHAR	NALANDA	801503	0010630	Amount for unclaimed and ur	525.00	24-OCT-2017
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	375.00	24-OCT-2017
SHAKILA		BANO	MD	OZAIR	ALAM	48 HAROON COLONY SECT 2 PHULW	INDIA	BIHAR	NALANDA	801505	0000366	Amount for unclaimed and ur	525.00	24-OCT-2017
JAI	PRAKASH	GUPTA	LATEGANESH	PRASAD	SAH	ADARSH NAGAR COLONY WARD NO	INDIA	BIHAR	NALANDA	801505	IN30058910035866	Amount for unclaimed and ur	525.00	24-OCT-2017
BHAGWAN		SINGH	SINGH			GANGAPUR P O AYAR DIST BHOJPUI	INDIA	BIHAR	BHOJPUR	802133	0008978	Amount for unclaimed and ur	525.00	24-OCT-2017
JAG	BIHARI	CHOUDHARY	RAM	BHEKHA	CHOUDHARY	PATEL CONSULTANCY SERVICES OPI	INDIA	BIHAR	BHOJPUR	802212	0018112	Amount for unclaimed and ur	525.00	24-OCT-2017
YUVARAJ		SINGH	SINGH			VILL - BALUAHI PO - NONHAR DIST -	INDIA	BIHAR	BHOJPUR	802212	1302340000257709	Amount for unclaimed and ur	150.00	24-OCT-2017
SYED	IQBAL	HAIDER	SYED	ABRAR	HAIDER	C/O MRS SALLU FATIMA TEACHER L	INDIA	BIHAR	BHOJPUR	802301	0000369	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHAMBHU		NATH	RAM	KHELAWAN	PD	C/O YUGEND RA SINGH ADVOCATE	INDIA	BIHAR	BHOJPUR	802301	0004073	Amount for unclaimed and ur	525.00	24-OCT-2017
SHRIRANJEE		DUBEY	RAMASHANKER		DUBEY	CLUB ROAD NEAR D M KOTHI ARA E	INDIA	BIHAR	BHOJPUR	802301	0004148	Amount for unclaimed and ur	525.00	24-OCT-2017
ANAND		PRAKASH	MUNGERI		PRASAD	C/O MUNNA CEMENT AGENCY NAI :	INDIA	BIHAR	NALANDA	803101	0003728	Amount for unclaimed and ur	525.00	24-OCT-2017
HARENDRA	KUMAR	DAS	LATE	MAHENDRA	NATH	UDAIBHAWAN GARHPER NALANDA	INDIA	BIHAR	NALANDA	803101	0018610	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL		KUMAR	RAMCHANDRA	PRASAD	SERVICE	STATE BANK OF INDIA BIHAR SHARII	INDIA	BIHAR	NALANDA	803101	0023821	Amount for unclaimed and ur	525.00	24-OCT-2017
SANGEETA		SINHA	AJAY		KUMAR	C/O. KRISHAN ELECTRONICS GARH F	INDIA	BIHAR	NALANDA	803101	0024297	Amount for unclaimed and ur	262.50	24-OCT-2017
UPENDRA	NARAYAN	SINHA	SINHA			AT & PO SAREY NALANDA BIHAR 80:	INDIA	BIHAR	NALANDA	803111	0010918	Amount for unclaimed and ur	525.00	24-OCT-2017
RANJEET	KUMAR	ARYA	ARYA			BAZIDPUR COLLEGE ROAD AT & PO	INDIA	BIHAR	NALANDA	803213	0003955	Amount for unclaimed and ur	525.00	24-OCT-2017
KUMARI	ALPNA	SINGH	NARENDRA	KUMAR	SINGH	C/O RAM PRAKASH SINGH UTTA KAI	INDIA	BIHAR	GAYA	804408	0004052	Amount for unclaimed and ur	525.00	24-OCT-2017
PAWAN		SINGHANIA	C	P	SINGHANIA	MAIN ROAD JEHANABAD BIHAR JEH	INDIA	BIHAR	GAYA	804408	0004262	Amount for unclaimed and ur	1050.00	24-OCT-2017
PRADEEP		KUMAR	UMA	SHANKAR	LAL	S/O. UMA SHANKAR LAL PURANI BA	INDIA	JHARKHAND	KODERMA	805110	0018065	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJULA		DEVI	DEVI			BARBIGHA BAZAR SHEIKHPURA DIST	INDIA	BIHAR	BANKA	811101	1201092400110222	Amount for unclaimed and ur	75.00	24-OCT-2017
BHOLA	PRASAD	BARNWAL	LATE	SITA	PAL	AT. BUDHOULI CHOWK PO SHEIKHP	INDIA	BIHAR	BANKA	811105	0018363	Amount for unclaimed and ur	525.00	24-OCT-2017
UDAY	KUMAR	VERMA	KAPILDE	PR	VERMA	AT & PO SURAJGARHA BAZAR MUN(	INDIA	BIHAR	BANKA	811106	0003964	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNIL	KUMAR	VERMA	KAPILDEO	PR	VERMA	C/O KAPILDEO PR VERMA AT & PO S	INDIA	BIHAR	BANKA	811106	0004104	Amount for unclaimed and ur	525.00	24-OCT-2017
TARA		CHAND	LATE	BAGH	MAE	RAILWAY CONTRACTOR LALOO POK	INDIA	BIHAR	BANKA	811201	0017847	Amount for unclaimed and ur	1875.00	24-OCT-2017
RAJESH	KUMAR	SINHA	AWADHESH	KUMAR	SINHA	UNITED BANK OF INDIA CHOWK BA:	INDIA	BIHAR	BANKA	811201	0017980	Amount for unclaimed and ur	525.00	24-OCT-2017
VIKRAM		KUMAR	AWAT	RAM	TOLANI	N D ROAD NARIAN DAS ROAD NR KA	INDIA	BIHAR	BANKA	811201	1203320003222031	Amount for unclaimed and ur	225.00	24-OCT-2017
PRADEEP	KUMAR	SINGHANIA	LATESHCHEDI	LAL	SINGHANIA	C/O SRI CHHEDI LAL SINGHANIA PP(	INDIA	BIHAR	BANKA	811213	0010750	Amount for unclaimed and ur	300.00	24-OCT-2017
SANJAY	KUMAR	DALMIA	B	N	DALMIA	P.O. HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	BANKA	811213	0024284	Amount for unclaimed and ur	75.00	24-OCT-2017
OM	PRAKASH	MANDAL	MUNILAL	MANDAL	EX	C/O SRI SHIV PRASAD SINGH BEHINI	INDIA	BIHAR	BANKA	811214	0004177	Amount for unclaimed and ur	525.00	24-OCT-2017
MANOJ		KUMAR	OM	PRAKASH	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008918	Amount for unclaimed and ur	525.00	24-OCT-2017
OM	PRAKASH	JOSHI	LATESHG0KUL	CHAN	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008919	Amount for unclaimed and ur	525.00	24-OCT-2017
DAMODAR		PRASAD	LATESHGOKUL	CHAND	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008946	Amount for unclaimed and ur	525.00	24-OCT-2017
MANJU		SINHA	RAVINDRAKR	SINHA	HOUSE	QR NO 679 D GOLF RAOD EAST COL	INDIA	BIHAR	BANKA	811214	0008962	Amount for unclaimed and ur	525.00	24-OCT-2017
SUSHMA		JHA	ANANT	JHA	H	5 NORTH TANK ROAD EAST COLONY	INDIA	BIHAR	BANKA	811214	0008963	Amount for unclaimed and ur	525.00	24-OCT-2017
CHHAYA	KUMARI	ARYA	RAJ	KUMAR	ARYA	C/O RAMA NANDA ARYA AT/PO NAY	INDIA	BIHAR	BANKA	811311	0003983	Amount for unclaimed and ur	525.00	24-OCT-2017
ANJANI	KUMAR	MAWANDIA	LATESHDEBI	PRASAD	MAWANDIA	CARE SHEW MILLS CO P LTD BHAGA	INDIA	BIHAR	BHAGALPUR	812001	0000436	Amount for unclaimed and ur	1050.00	24-OCT-2017
BRAMHA	NAND	CHOUDHARY	AVDESHKUMAR		HOUDHARY	C/O PRADEEP KUMAR COALDEPOT S	INDIA	BIHAR	BHAGALPUR	812001	0003866	Amount for unclaimed and ur	1050.00	24-OCT-2017
KANTA	DEVI	MAWANDIA	ANJANIKUMAR	MAWANDIA	HOUSE	CARE SHEW MILLS CO P LTD BHAGA	INDIA	BIHAR	BHAGALPUR	812001	0007994	Amount for unclaimed and ur	525.00	24-OCT-2017
SHUKLA		SAHA	RADHA	MADHAB	SAHA	(TARA NIWAS), R B S S ROAD BHIKH/	INDIA	BIHAR	BHAGALPUR	812001	0018142	Amount for unclaimed and ur	1050.00	24-OCT-2017
CHANDANA		SINHA	UTTAM	KUMAR	SINHA	C/O. RADHA MADHAB SAHA (TARA I	INDIA	BIHAR	BHAGALPUR	812001	0018143	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJENDRA	PRASAD	SINGH	RAMKISHORE	PRASAD	SINGH	C/O SITARAM PRASAD ROY ADVOCA	INDIA	BIHAR	BHAGALPUR	812002	0000338	Amount for unclaimed and ur	525.00	24-OCT-2017
ARUN	KRNHNA	DAS	LAKSHAMAN		DAS	GOLAHGHAT BHAGALPUR BIHAR B	INDIA	BIHAR	BHAGALPUR	812002	0003920	Amount for unclaimed and ur	525.00	24-OCT-2017
HARI	KISHORE	SINGH	LATE	BADRINARAYAN	SINGH	C/O. SANJAY TEXTILE AGENCY DAHI	INDIA	BIHAR	BHAGALPUR	812002	0024286	Amount for unclaimed and ur	525.00	24-OCT-2017
NIRANJAN		KUMAR	HARI	KRISHAN	KUMAR	C/O. NAWAL KISHORE PD. SINGH N/	INDIA	BIHAR	BHAGALPUR	812002	0024287	Amount for unclaimed and ur	262.50	24-OCT-2017
BINOD	KUMAR	AGARWAL	LATERAJ	KUMAR	AGARWAL	SANJAY KUMAR BINOD KUMAR LOH	INDIA	BIHAR	BHAGALPUR	812002	0024303	Amount for unclaimed and ur	525.00	24-OCT-2017
PAWAN	KUMAR	BHALOTIA	LATECHANDI	PD	BHALOTIA	BHALOTIA TEXTILE BATA GALI BHAG	INDIA	BIHAR	BHAGALPUR	812002	0024305	Amount for unclaimed and ur	37.50	24-OCT-2017
ASHOK	KUMAR	CHOUBEY	LOK	NATH	CHOUBEY	SANJAY TEXTILE AGENCY DAHI TOLA	INDIA	BIHAR	BHAGALPUR	812002	0024307	Amount for unclaimed and ur	393.00	24-OCT-2017
PREM	PRAKASH	TRIVEDI	DRLOK	NATH	TRIVEDI	DAHI TOLA LANE BHAGALPUR BIHAI	INDIA	BIHAR	BHAGALPUR	812002	0024483	Amount for unclaimed and ur	787.50	24-OCT-2017
MANJU	DEVI	CHIRANIA	PAVAN	KUMAR	CHIRANIA	GEET D.N.SINGH ROAD BHAGALPUF	INDIA	BIHAR	BHAGALPUR	812002	IN30289810048083	Amount for unclaimed and ur	525.00	24-OCT-2017
TRIBHUWAN		NATH	LATE	SHRI	BULLULAL	C/O BIPIN BIHARILAL CHAMPANALA	INDIA	BIHAR	BHAGALPUR	812006	0003805	Amount for unclaimed and ur	525.00	24-OCT-2017
SHIROMANI	PRASAD	SINGH	JAGDISHPRASAD	SINGH	SERVICE	C/O SRI JAIDEO PD SINGH NEAR MA	INDIA	JHARKHAND	GODDA	813102	0023540	Amount for unclaimed and ur	262.50	24-OCT-2017
ARJUN	PRASAD	KESHRI	LATESH	BABULAL	KESHRI	AT TARAPUR THANA CHOCK PO TAR	INDIA	JHARKHAND	GODDA	813221	0004219	Amount for unclaimed and ur	1050.00	24-OCT-2017
MAYA		DEVI	BIRENDRAPD	SINGH	HOUSE	C/O SRI BORENDRA PO SINGH DISTF	INDIA	JHARKHAND	DUMKA	814101	0004192	Amount for unclaimed and ur	1050.00	24-OCT-2017
MANJU		DEVI	SURESHKUMARSIN(	HOUSE	W	C/O S D ENTERPRISES DEOGHAR JHA	INDIA	JHARKHAND	DEOGHAR	814112	0023721	Amount for unclaimed and ur	262.50	24-OCT-2017
SURESH	KUMAR	SINGHANIA	KESHABDEO	SINGHANIA	BUSINESS	C/O S D ENTERPRISES DUMKA ROAD	INDIA	JHARKHAND	DEOGHAR	814112	0023722	Amount for unclaimed and ur	262.50	24-OCT-2017
PRADEEP	KUMAR	AGARWAL	B	D	AGARWAL	C/O. P K CONSULTANCY CASTAIR'S T	INDIA	JHARKHAND	DEOGHAR	814112	0024299	Amount for unclaimed and ur	75.00	24-OCT-2017
RAJENDRA		PRASAD	PURAN	MAHTO	AGRICULTURAL	AT BARI KALYANI PO GHAT DUMARI	INDIA	JHARKHAND	GODDA	814133	0023578	Amount for unclaimed and ur	75.00	24-OCT-2017
JANARDAN	PRASAD	PANDEY	LATESH	RAMAWADH	PANDEY	BARGANDA POWER HOUSE AURAN(	INDIA	JHARKHAND	JAMTARA	815301	0003668	Amount for unclaimed and ur	525.00	24-OCT-2017
JAWED		KHAN	HUSSAIN		KHAN	SOUND CENTRE MAIN ROAD AURAN	INDIA	JHARKHAND	JAMTARA	815301	0003922	Amount for unclaimed and ur	525.00	24-OCT-2017
NAYNA	MANOJ	VORA	MANOJKUMAR	VORA	H	STATION ROAD POST BOX NO 96 AI	INDIA	JHARKHAND	JAMTARA	815301	0005332	Amount for unclaimed and ur	525.00	24-OCT-2017
MADHU	DEVI	DALMIA	PRADEEP		DALMIA	DALMIA HOUSE TUNDI ROAD GIRID	INDIA	JHARKHAND	JAMTARA	815301	IN30009510097830	Amount for unclaimed and ur	1500.00	24-OCT-2017
INDUMATI		BHADANI	SURESHPRASAD	BHADANI	HOUSE	W/O SURESH PRASAD BHADANI PO	INDIA	JHARKHAND	JAMTARA	815316	0003790	Amount for unclaimed and ur	525.00	24-OCT-2017
GOPAL	KRISHNA	BAGARIA	G	P	BAGARIA	M/S SHREE BALAJI EXPORTS PACHAI	INDIA	JHARKHAND	JAMTARA	815316	0008080	Amount for unclaimed and ur	1050.00	24-OCT-2017
MINA		DEVI	TARAKESHWAR		SINGH	C/O. TARAKESHWAR SINGH, JR. ER. .	INDIA	JHARKHAND	JAMTARA	815351	0017906	Amount for unclaimed and ur	2100.00	24-OCT-2017
GULNAZ		BANO	SHAKEEL		AHMAD	C/O. MR. SHAKEEL AHMAD, SDO P V	INDIA	JHARKHAND	JAMTARA	815351	0017931	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESH	KUMAR	PANDEY	BADRI	NARAYAN	PANDEY	C/O SRI BADRI NARAYAN PANDEY ST	INDIA	JHARKHAND	SAHIBGANJ	816109	0000374	Amount for unclaimed and ur	1050.00	24-OCT-2017
NAIMUL		HAQUE	LATESHSHAMSHUL	HUQUE	LAW	VILL BARAON P O BARAON DIST ROH	INDIA	BIHAR	KAIMUR (BHABUA)	821115	0008930	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHABIR	PRASAD	SARAOGI	SARAOGI			C/O KALA NIKETAN OLD G T ROAD P	INDIA	BIHAR	KAIMUR (BHABUA)	821307	IN30088813401672	Amount for unclaimed and ur	525.00	24-OCT-2017
KRISHNA	KUMAR	SARAF	MURLIDHAR	SARAI	BUSINESS	ARHAT ROAD DALTON GANJ DALTOI	INDIA	JHARKHAND	LATEHAR	822101	0023714	Amount for unclaimed and ur	262.50	24-OCT-2017
VIJOY	KUMAR	SINGH	LATESHSHEO	GULAM	SINGH	C/O DR MRS M SINGH SR MEDICAL :	INDIA	BIHAR	GAYA	823001	0001440	Amount for unclaimed and ur	525.00	24-OCT-2017
SUBIMAL		CHAUDHURY	REBATI	RANJAN	CHANDHANI	OPPOSITE FIRE BRIGADE S P ROAD (	INDIA	BIHAR	GAYA	823001	0003735	Amount for unclaimed and ur	525.00	24-OCT-2017
DILIP		KUMAR	SHANKAR		LAL	C/O AGRAWAL &AGRWAL CONSULT	INDIA	BIHAR	GAYA	823001	0003896	Amount for unclaimed and ur	525.00	24-OCT-2017
BINITA		SINGH	BHARAT		SHARMA	QR NO 183 ANUGRAH PURI COLONY	INDIA	BIHAR	GAYA	823001	0008867	Amount for unclaimed and ur	525.00	24-OCT-2017
BINOD	KUMAR	SINGH	LATESHRAMBALLBH	SARAN	SINGH	C/O LATE RAM BALLBHA SARAN SIN	INDIA	BIHAR	GAYA	823001	0008953	Amount for unclaimed and ur	1050.00	24-OCT-2017
SAVITRI		DEVI	RAJENDRA	PD	GUPTA	C/O RAJENDRA PRASAD GUPTA JAI H	INDIA	BIHAR	GAYA	823001	0008965	Amount for unclaimed and ur	1050.00	24-OCT-2017
HASAN	AZIZUR	RAHMAN	FAZLUR		RAHMAN	72,S.P.ROAD GAYA 823001	INDIA	BIHAR	GAYA	823001	0018503	Amount for unclaimed and ur	525.00	24-OCT-2017
NANDKISHORE	PRASAD	SINGH	SITALSINGH			MIG 19, HOUSING BOARD COLONY	INDIA	BIHAR	GAYA	823001	1201860000112056	Amount for unclaimed and ur	1575.00	24-OCT-2017
SURESH	KUMAR	AGARWAL	KUNDAN	LAL	AGARWAL	S/O SRI KUNDAN LALL AGRAWAL K.	INDIA	BIHAR	GAYA	823001	1202890000710384	Amount for unclaimed and ur	525.00	24-OCT-2017
ARVIND		KUMAR	DEVENDRA	PRASAD	SINGH	C/O BIBHA KUMARI SINHA MAHAR/	INDIA	BIHAR	GAYA	823002	0009021	Amount for unclaimed and ur	525.00	24-OCT-2017
SARITA		SINHA	SATYENDRA		KUMAR	MOHALLA JANAKPUR PO BUNIYAD(	INDIA	BIHAR	GAYA	823003	0008937	Amount for unclaimed and ur	525.00	24-OCT-2017
DEO	KUMAR	JAIN	HIRA	LAL	JAIN	P O SURIYA DIST GIRIDH BIHAR 823:	INDIA	BIHAR	GAYA	823320	0001556	Amount for unclaimed and ur	525.00	24-OCT-2017
SNEHLATA		VERMA	VERMA			C/O SRI J P VERMA RETD. JUDICIAL (	INDIA	JHARKHAND	HAZARIBAG	825301	0000411	Amount for unclaimed and ur	1050.00	24-OCT-2017
LEKHA		CHAKRAVARY	TAPANKUMAR	CHAKRAVARTY	KNITT	C/O S N BHADURI FOREST COLONY	INDIA	JHARKHAND	HAZARIBAG	825301	0008979	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAM	RAJ	PRASAD	LATESHRAM	CHARITRA	PRASAD	H/O MR R PRASAD MATWARI HOUS	INDIA	JHARKHAND	HAZARIBAG	825301	0015495	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJAY		KUMAR	PARASNATH	SUHRID	SERVICE	MISSION HOSPITAL ROAD AT/PO HA	INDIA	JHARKHAND	HAZARIBAG	825301	0022260	Amount for unclaimed and ur	262.50	24-OCT-2017
KISHORE	KUMAR	JHA	NK	JHA	SERVICE	SHANDILYAS ANANDPURI COLONY H	INDIA	JHARKHAND	HAZARIBAG	825301	0022750	Amount for unclaimed and ur	525.00	24-OCT-2017
BHARTENDU		PRASAD	SHRI		PRASAD	C/O MR B N PRASAD T I Q NO 18/1 I	INDIA	JHARKHAND	KODERMA	825409	0001169	Amount for unclaimed and ur	1050.00	24-OCT-2017
JAI	SHIV	KUMAR	LAKHAN		LALL	GANDHI SCHOOL ROAD JHUMRI TEL	INDIA	JHARKHAND	KODERMA	825409	0026932	Amount for unclaimed and ur	150.00	24-OCT-2017
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB.	INDIA	JHARKHAND	DHANBAD	826001	0000384	Amount for unclaimed and ur	525.00	24-OCT-2017

VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000385	Amount for unclaimed and ur	525.00	24-OCT-2017
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000386	Amount for unclaimed and ur	525.00	24-OCT-2017
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000387	Amount for unclaimed and ur	525.00	24-OCT-2017
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000388	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESHWAR	LAL		AGGARWAL	LATESHLAL	CHAND	AGGARWAL 204 NEW MARKET BANK MORE DH	INDIA	JHARKHAND	DHANBAD	826001	0001456	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNIL	KUMAR		SANWARIA	S	L	SANWARIA CHANCHANI COLONY DHAIYA ROAD	INDIA	JHARKHAND	DHANBAD	826001	0001526	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHESH	KUMAR		GANDHI	GANDHI		SAVTRI APARTMENTS SHASLGRI NA	INDIA	JHARKHAND	DHANBAD	826001	0001542	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYENDRA			SHARMA	RAM	LAKHAN	SHARMA SECTOR I B Q NO 1525 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	0001505	Amount for unclaimed and ur	1050.00	24-OCT-2017
BUDHI	SAGAR		PANDEY	LATESH	SHRIKANT	PANDEY SECTOR II/B 2 O61 BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827001	0001557	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRABANSH	PRASAD		SINGH	LATESHRAM	DEO	SINGH QR NO 1003 SECTOR 1 C DIST STEEL	INDIA	JHARKHAND	BOKARO	827001	0001576	Amount for unclaimed and ur	525.00	24-OCT-2017
REENA			MOHAPATRA	JOYDEBMOHAPATR	PUNJAB	HOUSE C/O JOYDEB MOHAPATRA PUNJAB F	INDIA	JHARKHAND	BOKARO	827001	0022752	Amount for unclaimed and ur	262.50	24-OCT-2017
ASHA			DEVI	DEVI		QR NO 2-230 SECTOR II B BOKARO S	INDIA	JHARKHAND	BOKARO	827001	IN30039415474399	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH			PRASAD	PRASAD		C 11 SEC 5/C SEC 6 PS SEC - 6 B S CT	INDIA	JHARKHAND	BOKARO	827006	1301930001702565	Amount for unclaimed and ur	1050.00	24-OCT-2017
MAHESHWAR			TIWARI	JAGESWAR		TIWARI QUARTER NO 1383, STREET 33 SECT	INDIA	JHARKHAND	BOKARO	827008	0018059	Amount for unclaimed and ur	525.00	24-OCT-2017
RABINDRA	NATH		SINGH	SINGH		C-19, BIADA HOUSING COLONY, OP	INDIA	JHARKHAND	BOKARO	827012	0001547	Amount for unclaimed and ur	525.00	24-OCT-2017
PANKAJ	KUMAR		BAID	SAMPAT	MAL	BAID BYE PASS ROAD CHAS BOKARO STEI	INDIA	JHARKHAND	BOKARO	827013	0007962	Amount for unclaimed and ur	525.00	24-OCT-2017
OM	PRAKASH		SHAW	NAND	KUMAR	SAH NICHIT PUR COLLIERY P.O. BANSGOI	INDIA	JHARKHAND	DHANBAD	828101	1302340000133106	Amount for unclaimed and ur	150.00	24-OCT-2017
BHAGWANJI	BHAI		PATEL	NARAYAN	BHAI	PATEL SAW MILL & CO/ BASTACOLL	INDIA	JHARKHAND	DHANBAD	828106	0000541	Amount for unclaimed and ur	525.00	24-OCT-2017
USHA	DEVI		AGARWAL	RAVINDER	AGARWAL	HOUSE TUNDI ROAD P O GOVINDPUR DIST	INDIA	JHARKHAND	DHANBAD	828109	0001469	Amount for unclaimed and ur	525.00	24-OCT-2017
PAWAN	KUMAR		AGARWAL	BAIJNATH		AGARWAL C/O KWALITY PAINTS MAIN ROAD F	INDIA	JHARKHAND	DHANBAD	828111	0001467	Amount for unclaimed and ur	525.00	24-OCT-2017
HEMLATA			SHUKLA	RAMESHCHANDRA	SHUKLA	HOUSE C/O S K SHUKLA BATA HORE TRUCK	INDIA	JHARKHAND	DHANBAD	828111	0001562	Amount for unclaimed and ur	525.00	24-OCT-2017
KUNDAN	KUMAR		SHARMA	M	L	SHARMA AMLA PARA PO JHARIA DIST DHANB	INDIA	JHARKHAND	DHANBAD	828111	0026539	Amount for unclaimed and ur	187.50	24-OCT-2017
PUSPA	DEVI		RAWAT	GIRDHARGOPALRA	HOUSE	WIFE C/O DINESH TEXTILES KIRKEND BAZ	INDIA	JHARKHAND	DHANBAD	828116	0022773	Amount for unclaimed and ur	262.50	24-OCT-2017
DAWANKA			PRASAD	LALA		DAS FOOD GRAIN SHOP AT LODNA BAZA	INDIA	JHARKHAND	DHANBAD	828131	0024497	Amount for unclaimed and ur	375.00	24-OCT-2017
RAMANAND			PRABHAT	MANGAL		RAM STATE BANK OF INDIA KUMARDHUE	INDIA	JHARKHAND	DHANBAD	828202	0001449	Amount for unclaimed and ur	525.00	24-OCT-2017
SRIRAM			SINGH	INDRADEO		SINGH STATE BANK OF INDIA KUMARDHUE	INDIA	JHARKHAND	DHANBAD	828202	0001452	Amount for unclaimed and ur	525.00	24-OCT-2017
NARESH	KUMAR		AGARWALA	LATESHGOVIND	RAM	AGARWAL P O MUGMA DIST DHANBAD JHARK	INDIA	JHARKHAND	DHANBAD	828204	0001575	Amount for unclaimed and ur	525.00	24-OCT-2017
UMA	SHANKAR		SHARMA	RAM	DHYAN	SHARMA QTRS NO G 1/61 B AREA 4 PO MAIT	INDIA	JHARKHAND	DHANBAD	828207	0001529	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAFULL	KUMAR		GUPTA	LAL		KRISHNA C E S DIVISION D V C P O MAITHON	INDIA	JHARKHAND	DHANBAD	828207	0001530	Amount for unclaimed and ur	525.00	24-OCT-2017
BINOD			KUMAR	GANESTI	GHASHI	HOSPITAL COLONY, BHURKUNDA, B	INDIA	JHARKHAND	HAZARIBAG	829106	IN3021051043315 1	Amount for unclaimed and ur	525.00	24-OCT-2017
MANI	BHUSHAN		SINGH	LATE	BHAGWAN	LAL JARIDIH BAZAR P.O. JARIDIH BAZAR	INDIA	JHARKHAND	BOKARO	829112	0017734	Amount for unclaimed and ur	525.00	24-OCT-2017
GURUDAS			BANDYOPADHYAY	HIMANGSU		QR.NO.D +16, I C I COLONY P.O.-INC	INDIA	JHARKHAND	BOKARO	829112	0024424	Amount for unclaimed and ur	525.00	24-OCT-2017
GHANSHYAM	DAS		GUPTA	LATEMADAN	LAL	GUPTA SHREE DURGA PLY & GLASS MAIN R	INDIA	JHARKHAND	BOKARO	829116	0018517	Amount for unclaimed and ur	1050.00	24-OCT-2017
SURESH	P		AGARWAL	MAHADEO		PRASAD 32 GOLA ROAD RAMGARH CANTT P	INDIA	JHARKHAND	HAZARIBAG	829122	0004667	Amount for unclaimed and ur	525.00	24-OCT-2017
DEOSAHAY			TUTI	GOPAL		TUTI C/O SMT I B HANS QR NO B/32 C C I	INDIA	JHARKHAND	HAZARIBAG	829122	0009017	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESHKUMAR			BHADANI	L	L	BHADANI BHAWAN DIAGONAL ROA	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000485	Amount for unclaimed and ur	1050.00	24-OCT-2017
KAVITA			SINHA	PRAHAT	SINHA	HOUSE FLAT NO 401 BLOCK A GANESH APP	INDIA	JHARKHAND	RANCHI	834002	0000495	Amount for unclaimed and ur	525.00	24-OCT-2017
RANJANA			SINGH	VK	SINGH	HOUSE 23 NEW BARADWANI SAKCHI JAMS	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000499	Amount for unclaimed and ur	525.00	24-OCT-2017
RAZI	SYED		SAFDAR	S	R	AHMAD 61 A T KHAN FLAT NEW RAJENDRA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000502	Amount for unclaimed and ur	525.00	24-OCT-2017
BINOD	KUMAR		SINGH	BASISTH		SINGH B 21 TISCO SECURITY FLATS BISTPU	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000506	Amount for unclaimed and ur	1050.00	24-OCT-2017
CHITTARANJAN			MUKHERJEE	LATESHD	P	MUKHERJEE 7 RAMDAS BHATTA EAST DURGA BA	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0004587	Amount for unclaimed and ur	525.00	24-OCT-2017
P			MAHATO	BUDHU		MAHATO GENERAL FOUNDRY TISCO JAMSHEI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010394	Amount for unclaimed and ur	525.00	24-OCT-2017
GOURI			MITRA	NL	MITRA	H C/O A MITRA 92 SUBARNAREKHA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010406	Amount for unclaimed and ur	525.00	24-OCT-2017
SEWAN				SAMAD	JAMES	SAMAD ELECTRONICS DEPT T M H P O BISTI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010465	Amount for unclaimed and ur	525.00	24-OCT-2017
DHARMDEO			SHARMA	RAGHUBIR		SHARMA QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010469	Amount for unclaimed and ur	1050.00	24-OCT-2017
MANAJ			SHARMA	DHARMDEO	SHARMA	H QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010470	Amount for unclaimed and ur	525.00	24-OCT-2017
PERVIN			KUMAR	LATESH	B	LAL KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010477	Amount for unclaimed and ur	1050.00	24-OCT-2017
MEENA			SINGHAL	PENUIN	SINGHAL	H KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010479	Amount for unclaimed and ur	1050.00	24-OCT-2017
SATYENDRA			KUMAR	TRIVENI	SHARMA	522 A KASDIH ST MILE ROAD SAKCI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010542	Amount for unclaimed and ur	525.00	24-OCT-2017
VINAY	KUMAR		PRASAD	LATESH	J	PRASAD 4/L 4 ROAD NO 9 BISTUPUR JAMSHI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010549	Amount for unclaimed and ur	375.00	24-OCT-2017
M	VENKATESWAR		RAO	LATESHM	L	RAO TELEPRINTER SECTION GENERAL OF	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010551	Amount for unclaimed and ur	525.00	24-OCT-2017
BHARATI			DEY	S	P	DEY L I C OF INDIA JEEVAN PRAKASH DIV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010570	Amount for unclaimed and ur	1050.00	24-OCT-2017
THAKUR	SHAILESH		SINGH	JAGDISH		SINGH 12 BAGMATI ROAD NORTHERN TOV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010575	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHAILENDRA	KUMAR		JHA	SUSHIL		JHA 2 CIRCUIT HOUSE AREA NORTH JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010747	Amount for unclaimed and ur	1050.00	24-OCT-2017
CHANDRAMAL			DAS	JANAK	DAS	SERVICE CY KALI CHARAN PASHWAN POSTAI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023066	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRAMAL			DAS	JANAK	DAS	SERVICE CY KALICHARAN PASHWAN POSTAL	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023075	Amount for unclaimed and ur	525.00	24-OCT-2017
GURSHARAN	SINGH		MARWAH	AVTAR	SINGH	BUSINESS 61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023168	Amount for unclaimed and ur	655.50	24-OCT-2017
SARABJOT			KAUR	GURSHARAN		SINGH 61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023169	Amount for unclaimed and ur	655.50	24-OCT-2017
VINAY	KUMAR		PRASAD	JAYARAM		PRASAD 4/L4 ROAD NO 9 BISTUPUR NEAR TI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	IN3004764338285 0	Amount for unclaimed and ur	150.00	24-OCT-2017
KANHAIYA	KUMAR		SRIVASTAVA	SRIVASTAVA		CANAA BANK 52 KHASMAHAL TATA	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010476	Amount for unclaimed and ur	525.00	24-OCT-2017
SAIDA			KHATOON	KHATOON		C/O NATIONAL CLOTH CENTRE MAII	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010484	Amount for unclaimed and ur	525.00	24-OCT-2017
PSV	S		RAJU	PV	N	RAO T/1/17 NML COLONY GOLMURI JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0010543	Amount for unclaimed and ur	525.00	24-OCT-2017
BIPIN	BIHARI		PRASAD	AB	PRASAD	SERVICE 75/C-54 NILDIH TUBE COLONY PO C	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0023067	Amount for unclaimed and ur	262.50	24-OCT-2017
HARISH	KUMAR		VERMA	INDRA	PAL	VERMA ROD NO 28 K2/2 TELCO COLONY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0000467	Amount for unclaimed and ur	1050.00	24-OCT-2017
FULMANI			SOREN	DEVENDRA	NATH	H QR NO K2 55 ROAD NO 23 TELCO C	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010398	Amount for unclaimed and ur	525.00	24-OCT-2017
BALBINDER			SINGH	LATESH	DWARKA	SINGH ROAD NO 28 K2/2 TELCO COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010501	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUNITA			SHARAN	SHARAN		L 4/71 G ROAD TELCO COLONY JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0016578	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJEEV			SARAWAGI	PARMESHWAR	DAYAL	SARAWAGI 1 GARUVA ROAD KAISER BUNGALO	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0000452	Amount for unclaimed and ur	525.00	24-OCT-2017
MANOJ	KUMAR		SHRIVASTAVA	SHRIVASTAVA		C/O B N RAI L 4 SIDISPENSARY ROA	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010429	Amount for unclaimed and ur	525.00	24-OCT-2017
ADYA	NATH		THAKUR	LAXMINATH	THAKUR	SERVICE A-2/3 AASTHA APARTMET OPPOSITI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0023088	Amount for unclaimed and ur	262.50	24-OCT-2017
MANISH	KUMAR		SHRIVASTAVA	SHRIVASTAVA		C/O GANPAT CHOUDHARY TISCO TC	INDIA	JHARKHAND	EAST SINGHBHUM	831007	0010428	Amount for unclaimed and ur	525.00	24-OCT-2017
BISWANATH			SANYAL	LATESHSATYENDRA	NATH	SANYAL BUNGALOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000460	Amount for unclaimed and ur	525.00	24-OCT-2017
PARSURAM			MALLIK	PURSOTAM		MALLIK B-1179 PARDESH PARA SONARY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000507	Amount for unclaimed and ur	1050.00	24-OCT-2017
B	N		SANYAL	LATESHS	N	SANYAL BUNGLOW NO B 25 JASMINE ROW.	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010403	Amount for unclaimed and ur	1050.00	24-OCT-2017
MAYA			SANYAL	B	N	SANYAL BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010404	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUROJIT			SANYAL	B	N	SANYAL BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010405	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJEO	KUMAR		SINGH	SINGH		E 131 SONARI EAST JAMSHEDPUR E	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010466	Amount for unclaimed and ur	1575.00	24-OCT-2017
HEMANT	KUMAR		AGARWAL	AGARWAL		SJREE AJRANG STORE CENTRAL BA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010537	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL			DUBEY	LATESH	K	DUBEY RAM NAGAR SONARI JAMSHEDPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010566	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJESH			DUBEY	SITAL	PRASAD	DUBEY RAM NAGAR SONARI JAMSHEDPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010571	Amount for unclaimed and ur	1050.00	24-OCT-2017
MANJU			DUBEY	KAILASH	DUBEY	RAM NAGAR SONARI JAMSHEDPUR INDIA		JHARKHAND	EAST SINGHBHUM	831011	0010572	Amount for unclaimed and ur	1050.00	24-OCT-2017
PRADEEP	KR		BALMUCHU	AUGUSTIN		BALMUCHU 1204 SONARI CHRISTIAN COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010573	Amount for unclaimed and ur	1050.00	24-OCT-2017
ASHIS			OJHA	MANIK	CHANDRA	OJHA 155 SONARI NORTH LAYOUT SONAR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0016577	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHENDRA	MOHAN		BANERJEE	MOHANLAL	BANERJEE	SERVICE BUNG NO B-39 ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023082	Amount for unclaimed and ur	130.50	24-OCT-2017
SUDHA			SODHANI	LALITMOHANSODH	HOUSE	WIFE B-22 LOTUS ASHIANA GARDENS SOI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023092	Amount for unclaimed and ur	525.00	24-OCT-2017
MANOJ	KUMAR		SINGH	JITENDRANARAYAN	SINGH	SERVICE ASHIANA GARDEN 2ND PHASE SON	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023096	Amount for unclaimed and ur	525.00	24-OCT-2017
LALIT	MOHAN		SODHANI	MADANMOHAN	SODHANI	BUSINESS 15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400104	0023098	Amount for unclaimed and ur	1050.00	24-OCT-2017
PRAVITA			SETH	KUMARNAWAL	KISHOR	H W/O KUMAR NAWAL KISHORE C/O I	INDIA	JHARKHAND	EAST SINGHBHUM	831012	0010692	Amount for unclaimed and ur	525.00	24-OCT-2017
BAIDYA	NATH		JHA	TARA	NATH	JHA B 3 F2 B HARITIMA MOON CITY RAJI	INDIA	JHARKHAND	EAST SINGHBHUM	831012	IN3030251803038	Amount for unclaimed and ur	525.00	24-OCT-2017
MANOJ	KUMAR		SINGH	JITENDRA	N	SINGH ASHIANA TRADE CENTRE ADITYAPUI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000454	Amount for unclaimed and ur	1050.00	24-OCT-2017
VINAY			CHHAWCHHARIA	G	P	CHHAWCHHARIA C/O BIJULI MAT ASHIANA TRADE CE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000463	Amount for unclaimed and ur	1050.00	24-OCT-2017
HARI			SHANKAR	LATESH	R	SINGH ASHIANA TRADE CENTRE ADITYAP	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0016579	Amount for unclaimed and ur	375.00	24-OCT-2017
SHANTASHIL			GANGULY	TN	GANGULY	SERVICE A H & F I L ASHIANA TRADE CENTRE INDIA		JHARKHAND	EAST SINGHBHUM	831013	0023073	Amount for unclaimed and ur	262.50	24-OCT-2017
URMILA			CHHAWCHHARIA	VINAYCHHAWCHHA	HOUSE	WIFE 312 ASHIANA CENTRE ADITYAPUR-J INDIA		JHARKHAND	EAST SINGHBHUM	831013	0023091	Amount for unclaimed and ur	525.00	24-OCT-2017
VINAY			CHHAWCHHARIA	GP	CHHAWCHHARIA	SERVICE 312 ASHIANA CENTRE ADITYAPUR-J INDIA		JHARKHAND	EAST SINGHBHUM	831013	0023094	Amount for unclaimed and ur	525.00	24-OCT-2017
PRAVEEN	KUMAR		SINGH	SINGH		C/O PARMANAND PANDEY I-13/B N INDIA		JHARKHAND	EAST SINGHBHUM	831013	IN3026793240712 3	Amount for unclaimed and ur	562.50	24-OCT-2017
SHYAM	SUNDER		LAL	LATESH	JHUMUK	LAL KALASH PAN DUKAN B BLOK BAGUI INDIA		JHARKHAND	EAST SINGHBHUM	831017	0010529	Amount for unclaimed and ur	525.00	24-OCT-2017
JAI	RAM		PAN	LATESH	PURUSHOTTAM	PAN BH 2/28 U CIL COLONY JADUGUDA I INDIA		JHARKHAND	EAST SINGHBHUM	832102	0010489	Amount for unclaimed and ur	525.00	24-OCT-2017
SANJIB	KUMAR		MAHAPATRA	SATYASUNDAR	MAHAPATRA	SERVICE D D M TISCO ADITYAPUR COMPLEX INDIA		JHARKHAND	EAST SINGHBHUM	832108	0023077	Amount for unclaimed and ur	1312.50	24-OCT-2017
M	D		YOUSUF	LATESH	MD	IBRAHIM H NO 10 ROAD NO 11 ZAKIR NAGAR INDIA		JHARKHAND	EAST SINGHBHUM	832110	0010524	Amount for unclaimed and ur	525.00	24-OCT-2017
PAUL	PRABODH		HORO	SULEMAN		HORO XAVIER NAGAR CHAIBASA P O CHAII INDIA		JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	375.00	24-OCT-2017
SINIR	KUMAR		JHA	LATESHSHIVENDRA	NATH	JHA BLOCK OFFICE KHUNTPANI P O PAN INDIA		JHARKHAND	SERAIKELA-KHAR	833201	0010525	Amount for unclaimed and ur	525.00	24-OCT-2017
INDU	BHUSHAN		PRASAD	HARI	LAL	PRASAD AT GUTUSAI P.O. CHAIBASA, DISTT I INDIA		JHARKHAND	SERAIKELA-KHAR	833201	0010527	Amount for unclaimed and ur	525.00	24-OCT-2017
MOTI	LAL		MAHATO	LATESHSHAMBHU	CHARAN	MAHATO AT BHALUK PAHAR P O DUGNI VIA: INDIA		JHARKHAND	SERAIKELA-KHAR	833220	0010508	Amount for unclaimed and ur	1050.00	24-OCT-2017
DILIP			PRASAD	MAHABIR		PRASAD PRASAD & SONS NORTH MARKET R INDIA		JHARKHAND	RANCHI	834001	0004661	Amount for unclaimed and ur	525.00	24-OCT-2017
BHUWANESHWAR			SAHU	LATESH	GOVIND	SAHU KESHARI MOTORS BAHU BAZAR CH INDIA		JHARKHAND	RANCHI	834001	0004669	Amount for unclaimed and ur	525.00	24-OCT-2017
RENU	MITHILESH		DHAR	MITHILESHKUMAR	DHAR	HOUSE RESORT RADIUM ROAD RANCHI 834 INDIA		JHARKHAND	RANCHI	834001	0008072	Amount for unclaimed and ur	1050.00	24-OCT-2017
MAHABIR	PRASAD		JAIN	JAIN		204, SHREE DROPADI SMRITI APPT (INDIA		JHARKHAND	RANCHI	834001	IN3013301927500 5	Amount for unclaimed and ur	525.00	24-OCT-2017
REETA			PRAKASH	JAI		PRAKASH H. NO. 21 4B, SHRADHANAND ROAC INDIA		JHARKHAND	RANCHI	834001	IN3017401031011 3	Amount for unclaimed and ur	525.00	24-OCT-2017
JAI			PRAKASH	LATERAM	KUMAR	SAHU H. NO. 21 4B, SHRADHANAND ROAC INDIA		JHARKHAND	RANCHI	834001	IN3017401031012 0	Amount for unclaimed and ur	525.00	24-OCT-2017
SAVITA			SINHA	SHAILENDRA		KUMAR 111 A G COLONY KADRU RANCHI BII INDIA		JHARKHAND	RANCHI	834002	0000355	Amount for unclaimed and ur	1050.00	24-OCT-2017
AJIT	KUMAR		SINHA	LATESHNARESH	CHANDRA	SINHA C 177 ROAD NO 4 ASHOK NAGAR R. INDIA		JHARKHAND	RANCHI	834002	0004604	Amount for unclaimed and ur	525.00	24-OCT-2017
PINKI			SINHA	AJIT	KUMAR	SINHA C 177 ROAD NO 4 ASHOK NAGAR R. INDIA		JHARKHAND	RANCHI	834002	0004605	Amount for unclaimed and ur	375.00	24-OCT-2017
UMESH	CHANDRA		PRASAD	PARMESHWAR		PRASAD ASSISTANT LABOUR COMMISSIONE INDIA		JHARKHAND	RANCHI	834002	0004619	Amount for unclaimed and ur	525.00	24-OCT-2017
ARUN	KUMAR		SINGH	BALESHWARPRASA	SINGH	BUSINES AT KADRU PULTOLI RANCHI JHARKH INDIA		JHARKHAND	RANCHI	834002	0023838	Amount for unclaimed and ur	525.00	24-OCT-2017
RAJESH			KUMAR	KUMAR		JAGANNATH VIHAR, NEW PUNDAG, INDIA		JHARKHAND	RANCHI	834004	IN3022691044673 5	Amount for unclaimed and ur	9.00	24-OCT-2017
USHA			DEVI	GANESHPRASAD	SINGH	H C/O DR H K ROY DEPTT OF SOIL SCIE INDIA		JHARKHAND	RANCHI	834006	0004647	Amount for unclaimed and ur	525.00	24-OCT-2017
KULDIP			KUMAR	K	R	GUPTA JAYASAWAL KOTHI HATMA KANKE R INDIA		JHARKHAND	RANCHI	834008	0010562	Amount for unclaimed and ur	525.00	24-OCT-2017
JYOTI			VERMA	VERMA		H.I / 187. HARMU HOUSING COLON INDIA		JHARKHAND	RANCHI	834012	IN3008881465693 4	Amount for unclaimed and ur	525.00	24-OCT-2017

MEERA		DEVI	GOPAL		RAJAK	C/O GOPAL RAJAK DIV O C O S D R M	INDIA	BIHAR	GOPALGANJ	841001	0003884	Amount for unclaimed and ur	525.00	24-OCT-2017
RAM	UTTAM	SINGH	RAMPRIT	SINGH	BUSINESS	C/O ANCHAL SARI PLACE GOLA BAZ	INDIA	BIHAR	GOPALGANJ	841101	0022256	Amount for unclaimed and ur	262.50	24-OCT-2017
AJIT		KUMAR	LATESHJAGATH	NARAYAN	PANDEY	CANARA BANK BANPURA POST CHA	INDIA	BIHAR	GOPALGANJ	841204	0004065	Amount for unclaimed and ur	525.00	24-OCT-2017
SATYA	NARAYAN	SINGH	LATESHRAM	LOCHAN	SINGH	AT & PO SAIDPUR DI GHWARA SARA	INDIA	BIHAR	GOPALGANJ	841207	0016623	Amount for unclaimed and ur	525.00	24-OCT-2017
NAND	LAL	PRASAD	RAM	LAKHAN	PRASAD	M/S GOPAL PHARMA BIDURTI HATA	INDIA	BIHAR	GOPALGANJ	841226	0003809	Amount for unclaimed and ur	525.00	24-OCT-2017
BINDU		SAHAY	ANIL	KUMAR	SAHAY	C/O. ANIL KUMAR SAHAY BANK OF I	INDIA	BIHAR	GOPALGANJ	841226	0018570	Amount for unclaimed and ur	525.00	24-OCT-2017
MAHABIR		RAWAT	LACHHAN		RAWAT	MEDICAL OFFICER INCHARGE PHC D	INDIA	BIHAR	GOPALGANJ	841233	0003965	Amount for unclaimed and ur	1575.00	24-OCT-2017
MIRZA		ORAON	LATEESH	BUDHU	PAHAN	CENTRAL BANK OF INDIA MAHARAJ	INDIA	BIHAR	GOPALGANJ	841238	0004206	Amount for unclaimed and ur	1050.00	24-OCT-2017
LALAN	PRASAD	GUPTA	RAMA		PRASAD	PURANI BAZAR SANJAY PRESS MAH	INDIA	BIHAR	GOPALGANJ	841238	0004207	Amount for unclaimed and ur	1050.00	24-OCT-2017
VIJAY	KUMAR	PATHAK	PATHAK			C/O KUMAR STORE NR PN BANK MA	INDIA	BIHAR	GOPALGANJ	841238	0004208	Amount for unclaimed and ur	1050.00	24-OCT-2017
BHAGMANI		DEVI	DEVI			W/O. KAUSHAL KISHORE SINGH C/C	INDIA	BIHAR	GOPALGANJ	841301	0017823	Amount for unclaimed and ur	525.00	24-OCT-2017
ARUN	KUMAR	GUPTA	J		SHARAN	H NO 17/ C VILL DAHIYAVAN BUTAN	INDIA	BIHAR	GOPALGANJ	841301	IN30058910125597	Amount for unclaimed and ur	2100.00	24-OCT-2017
MD		SALAUDDIN	BAKSHISHKARIM	SHAH	SERVICE	AT GOPALGANJ DARGAH GOPALGAI	INDIA	BIHAR	GOPALGANJ	841428	0023723	Amount for unclaimed and ur	262.50	24-OCT-2017
JAMUNA		RAWAT	DEEPAK	RAUT	SERVICE	TELLER S B I MIRGANJ DISTT GOPAL	INDIA	BIHAR	GOPALGANJ	841438	0023716	Amount for unclaimed and ur	262.50	24-OCT-2017
CHANDRABHAN		SINGH	RAMBRIKSHA	SINGH	AGRICULTURE	AT PAHARPUR PO KUCHAIKOTE GOF	INDIA	BIHAR	GOPALGANJ	841501	0023717	Amount for unclaimed and ur	262.50	24-OCT-2017
WASIM		MEHDI	SYED	ALI	MEHDI	STATE BANK OF INDIA CHANDWARA	INDIA	BIHAR	MUZAFFARPUR	842001	0003938	Amount for unclaimed and ur	525.00	24-OCT-2017
SARASWATI		SHARMA	RAMAYODHYA	SHARMA	HOUSE	BUPA NAGAR COLONY BHAGWANP	INDIA	BIHAR	MUZAFFARPUR	842001	0004146	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNIL	KUMAR	AGARWAL	KUNJ	BIHARI	AGARWAL	C/O BOMBAY OPPTICALS MOTIJHEE	INDIA	BIHAR	MUZAFFARPUR	842001	0008897	Amount for unclaimed and ur	525.00	24-OCT-2017
RANDHIR		KUMAR	JAGANNATH	PRASAD	STUDENT	C/O TIRHUT KIRANA BHANDAR GOL	INDIA	BIHAR	MUZAFFARPUR	842001	0020553	Amount for unclaimed and ur	1312.50	24-OCT-2017
KABINDRA	PRASAD	SINGH	LATEKAMLESHWAR	PRASAD	SINGH	DAMUCHAK ROAD NEAR JANSEVA K	INDIA	BIHAR	MUZAFFARPUR	842001	IN30051312360820	Amount for unclaimed and ur	442.50	24-OCT-2017
KUNAL	KUMAR	VERMA	RAM	CHANDRA	PRASAD	VIDYAPATI NAGAR MEHTA COMPOU	INDIA	BIHAR	MUZAFFARPUR	842002	0018304	Amount for unclaimed and ur	525.00	24-OCT-2017
ABHE	SINGH	BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021918	Amount for unclaimed and ur	1312.50	24-OCT-2017
GHANSHYAM		BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021919	Amount for unclaimed and ur	262.50	24-OCT-2017
VIR	SINGH	AGGARWAL	INDRAJ	AGGARWAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021927	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAMNIWASH		GUPTA	VILASHRAM	GUPTA	BUSINESS	MUZZAFARPUR ROLLER FLOUR MILL	INDIA	BIHAR	MUZAFFARPUR	842003	0021990	Amount for unclaimed and ur	1050.00	24-OCT-2017
ASHOK	KUMAR	SRIVASTAVA	SRIVASTAVA			C/O R C SHRIVASTAVA, 83 BRAHMPI	INDIA	BIHAR	MUZAFFARPUR	842003	1201860000109235	Amount for unclaimed and ur	525.00	24-OCT-2017
ABHAYA	NATH	THAKUR	NARESH		THAKUR	B 6, I D P L TOWNSHIP POST MIC BE	INDIA	BIHAR	MUZAFFARPUR	842005	0017839	Amount for unclaimed and ur	525.00	24-OCT-2017
ARVIND	KUMAR	SINGH	BHUPATI	NARAYAN	SINGH	B 7, IDPL TOWNSHIP POST MIC BELA	INDIA	BIHAR	MUZAFFARPUR	842005	0017841	Amount for unclaimed and ur	1050.00	24-OCT-2017
AMARENDRA	PRASAD	SINGH	LATE	GOPI	SINGH	B 10, I D P L COLONY P.O. MIC MUZ	INDIA	BIHAR	MUZAFFARPUR	842005	0017852	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANKAR	LAL	AGRAWAL	MADHUBAI		BUSINESS	SAHEBGANJ PO KURNOWL MUZAFF	INDIA	BIHAR	MUZAFFARPUR	843125	0023538	Amount for unclaimed and ur	262.50	24-OCT-2017
SURESH	KUMAR	AGARWAL	RAMANAND		AGRAWAL	AGRAWAL TRADING CO SHANKER C	INDIA	BIHAR	MUZAFFARPUR	843302	0004045	Amount for unclaimed and ur	375.00	24-OCT-2017
SUNIL		KUMAR	HARI	SHANKAR	PRASAD	OPPOSITE SHANKAR TALKIES SITAM	INDIA	BIHAR	MUZAFFARPUR	843302	0010641	Amount for unclaimed and ur	2250.00	24-OCT-2017
SUSHILA		SHARMA	UDAY	SHANKAR	SSHARMA	C/O UDAY SHANKAR SHARMA STATI	INDIA	BIHAR	MUZAFFARPUR	843302	0010643	Amount for unclaimed and ur	525.00	24-OCT-2017
SHANKER	PRASAD	BHARTIA	LATEDURGA	PRASAD	BHARTIA	KOAT BAZAR SITAMARHI BIHAR SIT.	INDIA	BIHAR	MUZAFFARPUR	843302	0010644	Amount for unclaimed and ur	525.00	24-OCT-2017
VIKRAM		KUMAR	RAM	BAHADUR	SINGH	C/O. VIKRAM PRESS KOAT BAZAR, S	INDIA	BIHAR	MUZAFFARPUR	843302	0018110	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUSHIL	KUMAR	MURARKA	LATE	SAWARMAL	MURARKA	C/O SUSHIL KUMAR SHROFF WARD	INDIA	BIHAR	MUZAFFARPUR	843302	1201890100017914	Amount for unclaimed and ur	2100.00	24-OCT-2017
GOPAL	KUMAR	AGRAWAL	AGRAWAL			S O SHARWAN KUMAR AGARWAL M	INDIA	BIHAR	MUZAFFARPUR	843302	1304140000960439	Amount for unclaimed and ur	1312.50	24-OCT-2017
SURESH	KUMAR	AGRAWAL	RAMANAND		AGRAWAL	S/O RAMANAND AGRAWAL C/O MI	INDIA	BIHAR	MUZAFFARPUR	843302	IN30099910092724	Amount for unclaimed and ur	150.00	24-OCT-2017
SAROJ	DEVI	GOENKA	GOENKA			C/O KAPARA GHAR MAIN ROAD SITA	INDIA	BIHAR	MUZAFFARPUR	843302	IN30133018450195	Amount for unclaimed and ur	525.00	24-OCT-2017
SURESH	KUMAR	RAJGADHIA	DEENA	NATH	BUSINESS	C/O KHAILIRAM GANESH DASS AT &	INDIA	BIHAR	MUZAFFARPUR	843313	0020610	Amount for unclaimed and ur	937.50	24-OCT-2017
PRAMOD		KUMAR	RAMANAND		AGRAWAL	C/O RAMANAND AGRAWAL SITAMA	INDIA	BIHAR	MUZAFFARPUR	843331	0003962	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMANAND		AGARWAL	HANUMAN		BAKAR	F/O SURESH KUMAR AGRAWAL 24 T	INDIA	BIHAR	MUZAFFARPUR	843302	0004044	Amount for unclaimed and ur	525.00	24-OCT-2017
SANTOSH	KUMAR	VERMA	BISWANATH		PRASAD	AT SHEKHO PUR P O SAHADEO BUJL	INDIA	BIHAR	MUZAFFARPUR	844001	0010874	Amount for unclaimed and ur	525.00	24-OCT-2017
ANAND	MOHAN	CHOUDHARY	HARI	BANSH	CHOUDHARY	VILL KANCHANPUR HAJIPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	844101	0017821	Amount for unclaimed and ur	150.00	24-OCT-2017
KAPIL	DEO	SINGH	LATERAM	SINGHSHAN	SINGH	THANA ROAD HAJIPUR BIHAR 84410	INDIA	BIHAR	MUZAFFARPUR	844101	0018037	Amount for unclaimed and ur	1575.00	24-OCT-2017
PRAJESH		DEVI	ROHITASHKUMAR	HOUSE	WIFE	HAZIPUR ROLLER FLOURMILLS C 14	INDIA	BIHAR	MUZAFFARPUR	844101	0021578	Amount for unclaimed and ur	525.00	24-OCT-2017
BARJ	KISHOR	PRASAD	RAJENDRA	PRASAD	SERVICE	MOHALLA KATRA HAJIPUR HAJIPUR	INDIA	BIHAR	MUZAFFARPUR	844101	0023633	Amount for unclaimed and ur	262.50	24-OCT-2017
BASANT		KUMAR	SATYANARAYAN	AGARWAL	BUSINESS	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	MUZAFFARPUR	844101	0023638	Amount for unclaimed and ur	1312.50	24-OCT-2017
GYANODAY		KUMAR	LATENAGENDRA	PD	SINGH	AT PAKARI DURBAR PO PIROI, VIA B	INDIA	BIHAR	MUZAFFARPUR	844114	0017994	Amount for unclaimed and ur	525.00	24-OCT-2017
AJAY	KUMAR	SINGH	RAJENDRA		SINGH	AT & PO SUPAOL VIA BASUDEVPUR	INDIA	BIHAR	MUZAFFARPUR	844501	0024413	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJEEV	RANJAN	JAISWAL	DEVI		PRASAD	C/O DEV PRASAD ATT PO GHORSAH,	INDIA	BIHAR	EAST CHAMPARAN	845303	0004347	Amount for unclaimed and ur	525.00	24-OCT-2017
RAGHAW		PRASAD	CHANDRADEO	PRASAD	AGRICULTURE	VILLAGE BHAURA PO BHAURA SIKTA	INDIA	BIHAR	EAST CHAMPARAN	845307	0023718	Amount for unclaimed and ur	262.50	24-OCT-2017
BRAJ	KISHORE	PRASAD	KAMALA		PRASAD	C/O ERK MOH AMLA PATTI MOTIHA	INDIA	BIHAR	EAST CHAMPARAN	845401	0004060	Amount for unclaimed and ur	525.00	24-OCT-2017
SANTOSH	KUMAR	VERMA	TAJENDAR	PRASSAD	VERMA	C/O-RAKESH RANJAN BALOATAL EA	INDIA	BIHAR	EAST CHAMPARAN	845401	0018419	Amount for unclaimed and ur	1050.00	24-OCT-2017
VIJAY	KUMAR	DEV	DEWESHWAR		PRASAD	C/O SHOPPING COMPLEX, GANDHI	INDIA	BIHAR	EAST CHAMPARAN	845401	0018437	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAJ	KUMAR	GUPTA	SHIVIVE		PRASAD	RICE SHOP, CHWAL PATTI, MENA BA	INDIA	BIHAR	EAST CHAMPARAN	845401	0018767	Amount for unclaimed and ur	525.00	24-OCT-2017
RANJANA		CHANCHAL	ANIL	KUMAR	HOUSE	C/O BIBHISHAN CHAUDHARY BHAG	INDIA	BIHAR	EAST CHAMPARAN	845438	0008966	Amount for unclaimed and ur	525.00	24-OCT-2017
CHANDRA	BHUSHAN	PRASAD	LATESHNEBI	LAL	SAH	S/O LATE NEBI LAL SAH KADIRABAD	INDIA	BIHAR	DARBHANGA	846001	0003734	Amount for unclaimed and ur	525.00	24-OCT-2017
MEERA		JHA	GIRISHKUMAR	JHA	HOUSE	C/O SHRI GANPATI JHA AT SINUAR (	INDIA	BIHAR	DARBHANGA	846001	0012286	Amount for unclaimed and ur	525.00	24-OCT-2017
RUDRAPRATAP	NARAYAN	SINGH	PRIYABRAT	NARAIAN	SINGH	C/O DR.(MRS) USHA KACHHAP DEPT	INDIA	BIHAR	DARBHANGA	846003	0004638	Amount for unclaimed and ur	525.00	24-OCT-2017
SHREEKRISHNA	NARAYAN	SINHA	HNL	SINGH	RETIRED	ALALPATTI PO DMC LAHERIA SARAI	INDIA	BIHAR	DARBHANGA	846003	0020729	Amount for unclaimed and ur	1050.00	24-OCT-2017
KRISHNANANDAN	PRASAD	SINHA	RAJESHWARIPRASA	SINHA	PROFES	DOCTOR'S COLONY DMC DARBHAN	INDIA	BIHAR	DARBHANGA	846003	0020969	Amount for unclaimed and ur	1312.50	24-OCT-2017
RAJEN		KUMAR	PANDEYCHANDRAS	PRASAD	S	CENTRAL BANK OF INDIA BENTA CH	INDIA	BIHAR	DARBHANGA	846003	0020971	Amount for unclaimed and ur	130.50	24-OCT-2017
SUDHA	DEVI	BOHRA	MURARI	LAL	BOHRA	KATKI BAZAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0000240	Amount for unclaimed and ur	525.00	24-OCT-2017
ANIL		NAGORI	RATTAN		LAL	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0000294	Amount for unclaimed and ur	1050.00	24-OCT-2017
SATISH	KUMAR	SARAOGI	RAMESHWAR	LAL	SARAOGI	C/O MITHILA FLOUR MILLS CHUNNA	INDIA	BIHAR	DARBHANGA	846004	0000296	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESH		KUMAR	JAGDISH		PRASAD	C/O POODAR CYCLE TRADERS LAL B	INDIA	BIHAR	DARBHANGA	846004	0000332	Amount for unclaimed and ur	525.00	24-OCT-2017
MURARI	LAL	BOHRA	BISHWANATH	PD	BOHRA	KATKI BAZAR BOHRA GALI DHARBHA	INDIA	BIHAR	DARBHANGA	846004	0000423	Amount for unclaimed and ur	525.00	24-OCT-2017
JAY		SHARMA	NAND	KIHORE	SHARMA	M/S AJANTA SWEETS MUNICIPAT M	INDIA	BIHAR	DARBHANGA	846004	0004151	Amount for unclaimed and ur	525.00	24-OCT-2017
RISHIKESH		KUMAR	VISHNU	DHARI	PATTHAK	NORTH TO SARVODAYA HIGH SCHO	INDIA	BIHAR	DARBHANGA	846004	0004201	Amount for unclaimed and ur	1050.00	24-OCT-2017
POORAN		BHAGAT	SOOPAN		BHAGAT	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0004370	Amount for unclaimed and ur	525.00	24-OCT-2017
VIJAI	KUMAR	KARN	HARINATH		KARAN	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0010934	Amount for unclaimed and ur	525.00	24-OCT-2017
SUMAN			SATYANARAIN	PRASAD	STUDENT	C/O SAREE SHYAM TEA STORES GUL	INDIA	BIHAR	DARBHANGA	846004	0020349	Amount for unclaimed and ur	130.50	24-OCT-2017
RAJENDRA	KUMAR	JAIN	BUDHMAL	JAIN	SERVICE	MAHAVIR SATHAN GULLOWARA DA	INDIA	BIHAR	DARBHANGA	846004	0020550	Amount for unclaimed and ur	130.50	24-OCT-2017
ISHWAR		MANDAL	JANAK	MANDAL	BUSINESS	BANGALA GARH DARBHANGA BIHA	INDIA	BIHAR	DARBHANGA	846004	0020551	Amount for unclaimed and ur	262.50	24-OCT-2017
RAJEEV	KUMAR	JHA	CHANDRAKANT	JHA	BUSINESS	S/O CHANDRA KANT JHA PUNAM C	INDIA	BIHAR	DARBHANGA	846004	0020560	Amount for unclaimed and ur	1312.50	24-OCT-2017
VIKASH	KUMAR	AGRAWAL	RUKMANAND	AGGARWAL	STUDENT	C/O SRINIWASH OM PRAKASH TOW	INDIA	BIHAR	DARBHANGA	846004	0020563	Amount for unclaimed and ur	1050.00	24-OCT-2017
BAIDH	NATH	PANJIAR	RAMJEE	PANJIAR	BUSINESS	GANDHI BAZAR DHARBHANGA BIHA	INDIA	BIHAR	DARBHANGA	846004	0020565	Amount for unclaimed and ur	525.00	24-OCT-2017
BAID	NATH	MAHTO	BABUJEE	MAHTO	BUSINESS	AJAM NAGAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0020585	Amount for unclaimed and ur	1312.50	24-OCT-2017
SATHRUGHAN		GAMI	RAMAUTAR	GAMI	BUSINESS	BAIJ NATH GAMI SATYANARAYAN B.	INDIA	BIHAR	DARBHANGA	846004	0020587	Amount for unclaimed and ur	262.50	24-OCT-2017
PAWAN		KUMAR	MAHABIR	PRASAD	BUSINESS	NEELAM STORE TOWER CHOWK DA	INDIA	BIHAR	DARBHANGA	846004	0020591	Amount for unclaimed and ur	525.00	24-OCT-2017
PRADIP	KUMAR	PANSARI	SATYANARAYAN	PANSARI	BUSINESS	DURGA TRADING COMPANY SHIVDI	INDIA	BIHAR	DARBHANGA	846004	0020594	Amount for unclaimed and ur	525.00	24-OCT-2017
SHASHI		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020596	Amount for unclaimed and ur	655.50	24-OCT-2017
UMA	SHANKAR	BHAGAT	BAIJANATH	BHAGAT	BUSINESS	BASU DEO JANKI VASTRALAYA KAID	INDIA	BIHAR	DARBHANGA	846004	0020835	Amount for unclaimed and ur	262.50	24-OCT-2017
KAILASH		SHARMA	VASUDEO	SHARMA	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0020845	Amount for unclaimed and ur	787.50	24-OCT-2017
NIRMALA	DEVI	LOHARUKA	RAVILOHARUKA	HOUSE	WIFE	C/O- SHRI DURGA ENTERPRISES LAL	INDIA	BIHAR	DARBHANGA	846004	0020902	Amount for unclaimed and ur	262.50	24-OCT-2017
SUNIL	KUMAR	MAHTO	MAHAVIR	MAHTO	BUSINESS	S/O MAHAVIR MAHTO SAID NAGAR	INDIA	BIHAR	DARBHANGA	846004	0020958	Amount for unclaimed and ur	525.00	24-OCT-2017
JAGMAL		SINGH	SHER	SINGH	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0021079	Amount for unclaimed and ur	262.50	24-OCT-2017
ANUBHAV		PANSARI	PANSARI			C/O S.K.PANSARI HANUMAN GANJ I	INDIA	BIHAR	DARBHANGA	846004	1201890100004225	Amount for unclaimed and ur	1050.00	24-OCT-2017
SHIV	NARAYAN	MAHTO	AKALU	MAHTO	BUSINESS	AT & PO BHEJA VIA MADHEPUR MA	INDIA	BIHAR	DARBHANGA	847200	0020548	Amount for unclaimed and ur	130.50	24-OCT-2017
ARUN	KUMAR	MAHTO	RAMCHANDRA	MAHTO	BUSSINESS	AT & PO BHEJA VIA MADHEPUR VIA	INDIA	BIHAR	DARBHANGA	847200	0020552	Amount for unclaimed and ur	130.50	24-OCT-2017
SHIV	KUMAR	MAHTO	LAKSHI	MAHTO	BUSINESS	HINDUSTHAN COMMERCIAL AGENC	INDIA	BIHAR	DARBHANGA	847211	0020554	Amount for unclaimed and ur	655.50	24-OCT-2017
BABITA		DEVI	SHAMBHU		KUMAR	KANDOI DISTRIBUTERS MAHANTI L	INDIA	BIHAR	DARBHANGA	847211	0020901	Amount for unclaimed and ur	525.00	24-OCT-2017
RANI		DEVI	HARINARAYANPANJ	HOUSE	WI	SCOOTER CENTRE BATA CHOWK MA	INDIA	BIHAR	DARBHANGA	847211	0023824	Amount for unclaimed and ur	525.00	24-OCT-2017
KALLAR		MAHTO	LATEBABUE	LAL	MAHTO	GANDHI CHOWK WARD NO. 11 MAI	INDIA	BIHAR	DARBHANGA	847211	0024277	Amount for unclaimed and ur	150.00	24-OCT-2017
MAHENDRA	PRASAD	GUPTA	AWADHPD	GUPTA	BUSINESS	KIRANA GALI PO JAI NAGAR JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020561	Amount for unclaimed and ur	262.50	24-OCT-2017
MANISH		KUMAR	GANESH	PRASAD	STUDY	C/O KEDIA VASTRALAYA PO JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020601	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNITA		KUMARI	SANJAY		KUMAR	C/O. R P IRON STORES MAIN ROAD,	INDIA	BIHAR	DARBHANGA	847226	0024295	Amount for unclaimed and ur	375.00	24-OCT-2017
HARE	KRISHNA	MANDAL	PARMESHWAR			C/O-PARMESHWAR MANDAL KIRAN	INDIA	BIHAR	DARBHANGA	847226	0024561	Amount for unclaimed and ur	1050.00	24-OCT-2017
AMIT	KUMAR	BURAKIYA	PAWAN	KUMAR	BURAKIYA	PATNA GADDI ROAD PO JAY NAGAR	INDIA	BIHAR	DARBHANGA	847226	0026723	Amount for unclaimed and ur	262.50	24-OCT-2017
RAGHUNATH		PURBE	BABUJI	PURBE	BUSINESS	MAIN BAZAR PO SAKRI MADHUBAN	INDIA	BIHAR	DARBHANGA	847239	0020568	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMANATH		CHOUDHARY	ASHARJI		CHOUDHARY	AT & PO GHOAHA VADHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010611	Amount for unclaimed and ur	525.00	24-OCT-2017
BINOD	KUMAR	AGRAWAL	NANDD	LAL	AGRAWAL	A P GHOGHAR DIHAR MADHUBANI	INDIA	BIHAR	DARBHANGA	847402	0010612	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMANATH		CHOUDHARY	ASHORAFI		CHOUDHARY	A T & P O GHOGHARDIHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010740	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAMANATH		CHOUDHARY	ASHARFI		CHOUDHARY	A T & P O GHOGHADIHA MADHUBA	INDIA	BIHAR	DARBHANGA	847402	0010746	Amount for unclaimed and ur	1050.00	24-OCT-2017
SANJAY	KUMAR	CHOUDHARY	MOHAN		CHOUDHARY	C/O MOHAN CHOUDHARY GHOGHA	INDIA	BIHAR	DARBHANGA	847402	0010765	Amount for unclaimed and ur	1050.00	24-OCT-2017
RABI	SHANKAR	JHA	LATESHRAM	SHARAN	JHA	AT MADHURA PPO BELOUNCHA VIA	INDIA	BIHAR	DARBHANGA	847408	0010705	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMESH	KUMAR	MODI	DEBI	PRASAD	MODI	WAINI PUSA ROAD SAMASTIPUR BII	INDIA	BIHAR	BEGUSARAI	848131	IN30099910081092	Amount for unclaimed and ur	750.00	24-OCT-2017
SHYAM	BIHARI	SULTANIA	GAJANAJD		SULTANIA	C/O GAJANAND OMPARKASH P O B	INDIA	BIHAR	BEGUSARAI	848201	0003869	Amount for unclaimed and ur	525.00	24-OCT-2017
GOPAL	PRASAD	KHETAN	BUSINESS			KHETAN FLOUR & RICE MILLS PO BA	INDIA	BIHAR	BEGUSARAI	848201	0020897	Amount for unclaimed and ur	525.00	24-OCT-2017
PARDEEP		MAHTO	RAMESHWAR	MAHTO	BUSINESS	PO BITHAN SAMASTIPUR BIHAR 848	INDIA	BIHAR	BEGUSARAI	848207	0020569	Amount for unclaimed and ur	525.00	24-OCT-2017
SHARWAN		KUMAR	SHIV	SHANKAR	PRASAD	S/O- SHIV SHANKAR PRASAD BHALC	INDIA	BIHAR	BEGUSARAI	848213	1201092400014756	Amount for unclaimed and ur	787.50	24-OCT-2017
ASHOK		KUMAR	SHAMBHU		MOHAN	C/O SRI S M SINHA POKHARIA EAST	INDIA	BIHAR	BEGUSARAI	851101	0015450	Amount for unclaimed and ur	525.00	24-OCT-2017
MANOJ		KUMAR	KUMAR			S/O SHYAM PRAKASH SINGH POKHA	INDIA	BIHAR	BEGUSARAI	851101	IN30133018504266	Amount for unclaimed and ur	1050.00	24-OCT-2017
NARESH		KUMAR	JAINARAIN		PRASAD	S/O SRI JAI NARAIN PRASAD VILL SH	INDIA	BIHAR	BEGUSARAI	851112	0010664	Amount for unclaimed and ur	525.00	24-OCT-2017
POONAM		KHORANA	SRENDRAKR	KHORANA	H	C/O CHIEF SIGNAL INSPECTOR OFFI	INDIA	BIHAR	BEGUSARAI	851112	0010764	Amount for unclaimed and ur	1050.00	24-OCT-2017
RAGHUNANDAN		ROY	AYODHYA		ROY	C/O RAJ NATH SINGH LODGE WEST	INDIA	BIHAR	PATNA	800003	0018111	Amount for unclaimed and ur	525.00	24-OCT-2017
RAMA		DUTTA	AN	DUTTA	H	Q NO CF/208 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	0004100	Amount for unclaimed and ur	525.00	24-OCT-2017
DWARIKA		PRASAD	LATESHRI	SURJESHWAR	PRASAD	BALLIA BAZAR DURGASTHAN PO LA	INDIA	BIHAR	BEGUSARAI	851211	0003804	Amount for unclaimed and ur	525.00	24-OCT-2017

MANJULATA			OM		PRAKASH	W/O. SHRI. OM PRAKASH JUDICIAL I	INDIA	BIHAR	DARBHANGA	852201	0018052	Amount for unclaimed and ur	375.00	24-OCT-2017
SANTOSH	KUMAR	DAS	SARSWATI		PRASAD	C/O. KOSHI TEA CENTER PURAB BAZ	INDIA	BIHAR	DARBHANGA	852201	0024259	Amount for unclaimed and ur	262.50	24-OCT-2017
SURENDRA	PRASAD	SINGH	MAUTHRAPD	SINGH	AGRICULTURE	VILLAGE ARIZPUR KOTHI PO MARWA	INDIA	BIHAR	DARBHANGA	852215	0023691	Amount for unclaimed and ur	262.50	24-OCT-2017
PAWAN		MUNKA	MOHANLAL	MUNKA	SERVICE	C/O MOHAN LAL MUNKA NAUGAO	INDIA	BIHAR	BHAGALPUR	853204	0019129	Amount for unclaimed and ur	262.50	24-OCT-2017
BRAJ	KISHORE	SINGH	RAGHUNANDANP	D	SINGA	MIRCHAIBAN BARMASIA NEAR P &'	INDIA	BIHAR	ARARIA	854105	0004215	Amount for unclaimed and ur	1050.00	24-OCT-2017
PUSPA		AGRAWAL	YUGALKISHORE	PRASAD	H	C/O G D AGRAWALA BARA BAZAR K	INDIA	BIHAR	ARARIA	854105	0015656	Amount for unclaimed and ur	525.00	24-OCT-2017
SUNAYNA		KUMARI	KUMARI			SUNAYNA KUMAR C/O K L YADAV O	INDIA	BIHAR	ARARIA	854301	0003912	Amount for unclaimed and ur	525.00	24-OCT-2017
KUMAR		SUMAN	R	P	SINGH	RAJESH GUPTA C/O LATE SHRI R P SI	INDIA	BIHAR	ARARIA	854301	0003926	Amount for unclaimed and ur	525.00	24-OCT-2017
LEELA		CHAUDHARY	N	K	CHAUDHARY	KISHORE TRAVELS BUS STAND, PUR	INDIA	BIHAR	ARARIA	854302	0023769	Amount for unclaimed and ur	525.00	24-OCT-2017
NAND	KISHORE	CHAUDHARY	RN	CHAUDHARY	BUSINESS	KISHOR TRAVELS, BUS STAND PURN	INDIA	BIHAR	ARARIA	854302	0023771	Amount for unclaimed and ur	525.00	24-OCT-2017
MANISH	KUMAR	GOLCHHA	GOLCHHA			LIBRARY ROAD. FORBESGANJ BIHAR	INDIA	BIHAR	ARARIA	854318	1203450000117621	Amount for unclaimed and ur	300.00	24-OCT-2017
NIRU		MITTAL	NARENDER		MITTAL	G 62 EAST OF KAILASH NEW DELHI F	INDIA	DELHI	SOUTH DELHI	110065	0009563	Amount for unclaimed and ur	1575.00	24-OCT-2017
JASMAT		KAKASANIA	NARAN		KAKASANIA	14-A VRUNDAVAN SOCIETY GANDE	INDIA	GUJARAT	NAVSARI	396445	0009409	Amount for unclaimed and ur	525.00	24-OCT-2017
DINESH	CHANDRA	GROVER	LATESHBRAHM	DUTT	GROVER	LOKBHARTI PRAKASHAN 15 A MAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0014705	Amount for unclaimed and ur	1050.00	24-OCT-2017
PYARAM	JANARDHAN	REDDY	REDDY			C/O PADMAVATHI AGENCIES PLOT I	INDIA	ANDHRA PRADESH	HYDERABAD	500009	IN301022200555787	Amount for unclaimed and ur	525.00	24-OCT-2017
LAXMAIAH			SAYAPPA		SERVICE	HOUSE NO 1-1-2/1A CCI COLONY NI	INDIA	ANDHRA PRADESH	HYDERABAD	501141	0022865	Amount for unclaimed and ur	262.50	24-OCT-2017
SUGUNA			LAXMAIAH	HOUSE	WIFE	HOUSE NO 1-1-2/1A CCI COLONY NI	INDIA	ANDHRA PRADESH	HYDERABAD	501141	0022866	Amount for unclaimed and ur	262.50	24-OCT-2017
CHANDRAMOULI			RAMA			H NO 11-24-498 TELEPHONE BHAV	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002139	Amount for unclaimed and ur	525.00	24-OCT-2017
MALLA	SUDHAKARA	RAO	RAO			D NO 1,4/7.46 B KAMAKOTINAGAR	INDIA	ANDHRA PRADESH	KRISHNA	520012	IN3023241061137 4	Amount for unclaimed and ur	75.00	24-OCT-2017
F		AHILYA	FATEHRAJJI			C/O SETHIYA 29 SAMI PILLAI STREET	INDIA	TAMIL NADU	CHENNAI	600112	0005695	Amount for unclaimed and ur	375.00	24-OCT-2017
R		SAROJA	M	RAGUNATHAN	SERVICE	144A SIXTH STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	0021703	Amount for unclaimed and ur	525.00	24-OCT-2017
K	C	MATHEW	V	E	CHANDY	KAVALAYIK HOUSE KALANTOOR KER	INDIA	KERALA	PATHANAMTHITTA	689694	0016493	Amount for unclaimed and ur	150.00	24-OCT-2017
BEENA		CHERIAN	CHERIAN	K	C	KAVALAYIL HOUSE KALANJOOR POS	INDIA	KERALA	PATHANAMTHITTA	689694	0017447	Amount for unclaimed and ur	1050.00	24-OCT-2017
SUKARAN	INVESTMENTS	LIMITED	LIMITED			C/O. D F BIRDY & CO 403 APEEJAY H	INDIA	MAHARASHTRA	MUMBAI	400023	0018663	Amount for unclaimed and ur	50925.00	24-OCT-2017
M		NAJEEM	MOHD		NOOHU	NABEESA MANZIL ODAYAM, ,T V M	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018933	Amount for unclaimed and ur	5075.00	23-OCT-2018
SHAMSHAD	AHMAD	SIDDIQUI	DILDARHUSSAIN		SERVICE	SUC LTD PO BOX 5490 JEDDAH 214(	UNITED ARAB EMIRAT	NA	NA		0019177	Amount for unclaimed and ur	3062.50	23-OCT-2018
DHRAJ		SONERI	DHANJIBHAI		SONERI	C/O. NAVBHARAT TRADERS LIBERTY	INDIA	GUJARAT	PORBANDAR	360575	0018585	Amount for unclaimed and ur	3062.50	23-OCT-2018
BINDU		PANDEY	PANDEY			CLUB ROAD, MAHARAJA HATA ARRA	INDIA	BIHAR	BHOJPUR	802301	0017775	Amount for unclaimed and ur	3675.00	23-OCT-2018
RAMKRISHNA	PRASAD	SINGH	LATE	GOBARADHAN	MAHTO	PRAKHAND KARYALAY HARANAUT C	INDIA	BIHAR	NALANDA	803110	0017967	Amount for unclaimed and ur	3062.50	23-OCT-2018
ISHWAR		PRASAD	RAMESHWAR		LAL	LAXMAN LAL MATHURA PRASAD PL	INDIA	BIHAR	GAYA	823001	0018032	Amount for unclaimed and ur	4287.50	23-OCT-2018
AVTAR	SINGH	SAMRA	SNANDARSINGHSHARMA			POO FOR 245 FAHUD PO BOX 81 MI	OMAN	NA	NA		0019135	Amount for unclaimed and ur	1225.00	23-OCT-2018
MAHESH		KHETANI	MANGHARAM		JI	PO BOX 934 RUWI MUSCAT OMAN	UNITED ARAB EMIRAT	NA	NA		0019136	Amount for unclaimed and ur	437.50	23-OCT-2018
NILA	ISASI		ISMAILISASEMPLOYED			34 KENITA-POE CHEERY BROOU NSC	Australia	NA	NA		0019142	Amount for unclaimed and ur	612.50	23-OCT-2018
DURIYA	KACAWALLA		NEGUIBKACHWALAEMPLOYED			14 ROMA COURT W PENANT HILLS	Australia	NA	NA		0019143	Amount for unclaimed and ur	612.50	23-OCT-2018
NINO	K	CHANONANI	KISHINCHNDBUSINESS			PLAZA OR BEJARANOB ZARZA DE GA	Spain	NA	NA		0019146	Amount for unclaimed and ur	306.25	23-OCT-2018
R		SHANKAR	S	RMACHANDRAN	SERVICE	P O BOX 50349 HIDD PO BAHRAIN B	BAHRAIN	NA	NA		0019148	Amount for unclaimed and ur	612.50	23-OCT-2018
PRABHAKARAN	PRATHAPA	CHANDRAN	KPRABHAKARAN	DRAFTS	MAN	ETISALATCHO PO BOX 3538 ABUDH	UNITED STATES OF AM	NA	NA		0019151	Amount for unclaimed and ur	612.50	23-OCT-2018
DINESHAN		ALULLATHIL	KORAMIBETH	CHATHUPVT	SERVICE	P BOX NO 34 CCC-HAWIYAH DHAHR	UNITED ARAB EMIRAT	NA	NA		0019157	Amount for unclaimed and ur	306.25	23-OCT-2018
ANIL	TANGOTRA		NA			4 HERBERT RD I,FORD ESSEX ENGLA	UNITED KINGDOM	NA	NA		0019163	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHAMEDHANE	MOHAMED	HUSSAIN	MOHAMED	HANEEFA	SERVICE	DEPT COMMERCIAL BUDINGS POS1	UNITED ARAB EMIRAT	NA	NA		0019171	Amount for unclaimed and ur	1093.75	23-OCT-2018
BASHEER	KARAYIL	KUNUMOIDU	KUNUMOIDUDRIVER			K K BASHEER ZADCO ZIR CLINIC PB)	UNITED ARAB EMIRAT	NA	NA		0019172	Amount for unclaimed and ur	306.25	23-OCT-2018
ASHISH	KUMAR	KUKRETI	MADAN	MOHANKUKRETI	SERVICE	GULF CEMENT CO P BOX 5295 RAS ,	UNITED ARAB EMIRAT	NA	NA		0019184	Amount for unclaimed and ur	306.25	23-OCT-2018
VINITA		KUKRETI	ASHISH	KUMARKUKRETI	TEACHER	GULF CEMENT CO P BOX 5295 RAS ,	UNITED ARAB EMIRAT	NA	NA		0019185	Amount for unclaimed and ur	306.25	23-OCT-2018
SURESH	REDDY	VEDHIRE	SRINIVASREDDYMERCHANT			SEAARLAND SHIPPING MANAGEMT	Australia	NA	NA		0019187	Amount for unclaimed and ur	612.50	23-OCT-2018
AHMED	MUMTAZUDDIN	AMJAD	GHULAM	DASTAGIR	DOCTOR	P BOX 322 SAKAKA AL JOUF KSA	Malaysia	NA	NA		0019193	Amount for unclaimed and ur	918.75	23-OCT-2018
VETTIYARA	KITTA	DIVAKARAN	VETTIYARAUTTANKITTA		SERVICE	ALAIN AHLIA INSURANCE CO PO BO	UNITED ARAB EMIRAT	NA	NA		0019202	Amount for unclaimed and ur	918.75	23-OCT-2018
SYED		SIRAJUDDIN	SYED	FAKRUDDIN	MANAGER	P BOX 12 SAKAKA ALJOUF K S A	UNITED ARAB EMIRAT	NA	NA		0019204	Amount for unclaimed and ur	306.25	23-OCT-2018
MOHAMMED	ABDUL	HAI	LAB		TECH	PHCC RASBA AL MANDAK AL BAHA I	UNITED ARAB EMIRAT	NA	NA		0019208	Amount for unclaimed and ur	218.75	23-OCT-2018
MOHAMMED	AHMED	KHAN	NA			GENERAL HOSPITAL MUHAYIL REGI	UNITED ARAB EMIRAT	NA	NA		0019209	Amount for unclaimed and ur	1531.25	23-OCT-2018
SAEED	YESLAM	BAJHAO	YESLAMBAJHAOSERVICE			P BOX 31917 JEDDAH JEDDAH	Saudi Arabia	NA	NA		0019210	Amount for unclaimed and ur	306.25	23-OCT-2018
KUMAR			R	N	RAMAMURTHY	SERVICE	20800 HOMESTEAD ROAD 4A GARD	UNITED STATES OF AM	NA	NA		0019220	Amount for unclaimed and ur	612.50	23-OCT-2018
GULBANU	JAFFER		SHERALIJAFFAR			KASUL FARMS LTD 1465 CHATWELL	CANADA	NA	NA		0019137	Amount for unclaimed and ur	612.50	23-OCT-2018
SHERALI	JAFFER		BANDALIJAFFER			KASUL FARMS LTD 1465 CHATWELL	Canada	NA	NA		0019138	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMANBHAI	P	PATEL	PUNJABHAI	DPATEL	SERVICE	C/O TOYO ENGG CORPN BCIC BLDG	Bangladesh	NA	NA		0019161	Amount for unclaimed and ur	306.25	23-OCT-2018
NILESHKUMAR	DOLATBHAI	NAIK	DOLATBHAI	KHANDUBHAI	NAIK	108, LONEHILL VILLAGE ESTATE, FO	SOUTH AFRICA	NA	NA		1204400000023811	Amount for unclaimed and ur	231.00	23-OCT-2018
ABDUL	MAJEED		ABDULLATEEFENGINEER			MECH ENGG CED DRAINAGE D&M F	Qatar	NA	NA		0019217	Amount for unclaimed and ur	612.50	23-OCT-2018
RATTAN	LAL	MADAN	PURAN	CHANDMADAN	SERVICE	AMANUENSVAGEN 1/010 10405 ST	SWEDEN	NA	NA		0019214	Amount for unclaimed and ur	306.25	23-OCT-2018
VIMLABON	S	PATEL	SOONASHIA	PATEL	SERVICE	108-18-64TH AVNUE FOROT HILL N	UNITED STATES OF AM	NA	NA		0019154	Amount for unclaimed and ur	612.50	23-OCT-2018
KHAJA	WAHEED	UDDIN	KHAJA	QUTUBDDIN	ENGG	P BOX 2341 SAUDCONSULT RESERV	UNITED ARAB EMIRAT	NA	NA		0019194	Amount for unclaimed and ur	306.25	23-OCT-2018
MEHER	UNISA	BEGUM	KHAJA	WAHEEDUDDINH	WIFE	P BOX 2341 C/O KHAJA WAHEED UC	UNITED ARAB EMIRAT	NA	NA		0019195	Amount for unclaimed and ur	306.25	23-OCT-2018
DIVAKARAN	KUMARAN		VDIVAKARAN			M/S AHMED DAA SALIM EST 415 AL	Saudi Arabia	NA	NA		0019139	Amount for unclaimed and ur	1531.25	23-OCT-2018
VIJAYA	N	M	K	MADHAVAN	SERVICE	PO BOX NO 61787 RIYADH 11575 K	Saudi Arabia	NA	NA		0019207	Amount for unclaimed and ur	306.25	23-OCT-2018
BALANANDAN	KUMARAN	KOTHERIA	KS	KUMARAN	SERVICE	TWI PO BOX 28200 SAFAT KUWAIT	KUWAIT	NA	NA		0019145	Amount for unclaimed and ur	918.75	23-OCT-2018
ATANU		BISWAS	BHUPATIB	BISWAS	SCIENTIST	1 REXBURGE NEWYORK USA DE197	UNITED STATES OF AM	NA	NA		0019149	Amount for unclaimed and ur	1531.25	23-OCT-2018
ABDUL	KARIM	ANSARI	ABDUL	FAFFAR	SERVICE	SAUDI WIEMER & TRACHTE PO BOX	UNITED ARAB EMIRAT	NA	NA		0019181	Amount for unclaimed and ur	612.50	23-OCT-2018
KALIYANASUNDARAM			KANNAN	KALIYANASUNDARAM		G ZAHRAT AL SAHRA ESTD PO BOX 42	UNITED ARAB EMIRAT	NA	NA		0019216	Amount for unclaimed and ur	612.50	23-OCT-2018
VINAYAK	SHANKAR	RAO	HSHANKAR	RAO	STUDENT	P B 4668 SALMIYACENTRAL 22047 !	KUWAIT	NA	NA		0019141	Amount for unclaimed and ur	1531.25	23-OCT-2018
P	S	GADIYARAM	GU	JOGARAO	SERVICE	SOUTHSIDE VIRGINIA COMM COLLE	UNITED STATES OF AM	NA	NA		0019180	Amount for unclaimed and ur	306.25	23-OCT-2018
N	PADMANABHAN		MNILAKANTAMTEXENGG			P T SANGAN SALDARA TEVAYA JLN	Indonesia	NA	NA		0019176	Amount for unclaimed and ur	306.25	23-OCT-2018
RAJAKUMAR			SOMASUNDARAM		ACCOUNTANT	73 JALAN THAMBY ABDULLAH BRIC	Malaysia	NA	NA		0019188	Amount for unclaimed and ur	306.25	23-OCT-2018
KRISHNA	MOHAN	BHAT	KM	VENKATRAMANA	BHT	10629 FELTONWAY CUPERTINO CAL	UNITED STATES OF AM	NA	NA		0019198	Amount for unclaimed and ur	612.50	23-OCT-2018
NAGAPPASHAGUTHURANANDA			KUMAR	PHARMACIST		D NO 1077/3 GOKULAPARK V V MO	INDIA	KARNATAKA	MYSORE	570002	0019196	Amount for unclaimed and ur	306.25	23-OCT-2018
KAVIPURAYIDATT	MATHAI	DEVASIA	MATHAIKAVIPURAY	RAY	T	S.S.STORES MANAKADAVE P.O. ALA	INDIA	KERALA	KANNUR	670571	0019200	Amount for unclaimed and ur	612.50	23-OCT-2018
PRADEEP			ANAND	TRILOK	CHAND	VINAY NAGAR SECTOR 4 HOUSE NO	INDIA	MADHYA PRADESH	GWALIOR		0001950	Amount for unclaimed and ur	175.00	23-OCT-2018
KIRIT			DESAI			DELHI	INDIA	DELHI	Delhi		0011425	Amount for unclaimed and ur	875.00	23-OCT-2018
MUKUNDAN	CHERU		VANDI	NA		NA	INDIA	DELHI	DELHI		0021310	Amount for unclaimed and ur	218.75	23-OCT-2018
G			BALANAVAMANI	NA		NA	INDIA	DELHI	DELHI		0021313	Amount for unclaimed and ur	108.50	23-OCT-2018
A		THERES	THERESA	NA		NA	INDIA	DELHI	DELHI		0021314	Amount for unclaimed and ur	218.75	23-OCT-2018
VENKATTA	LAKSHMI		AMMISETTY	NA		NA	INDIA	DELHI	DELHI		0021315	Amount for unclaimed and ur	218.75	23-OCT-2018
SAMBASIVA	RAO		T	T		DELHI	INDIA	DELHI	DELHI		0021316	Amount for unclaimed and ur	218.75	23-OCT-2018
DURGANAGESWA	RAO		SANKULA	VENKATESWARLU	KRISHNA	AGRICULT	PATNA NAJERA CHALLPALLI NANDA	INDIA	ANDHRA PRADESH	KRISHNA		0021659	Amount for unclaimed and ur	43.75	23-OCT-2018
RAVINDER	SINGH		SHAHNI	SWARNSINGHBUSINESS			UNITED TYRES 1119/A KAMBLI BUIL	INDIA	Kerala	Kottayam	686013	0021686	Amount for unclaimed and ur	108.50	23-OCT-2018
X			KISHAN	NA			NA	INDIA	DELHI	DELHI		0023835	Amount for unclaimed and ur	218.75	23-OCT-2018
CHUNNI	LAL		GUPTA	B	R	GUPTA	649 DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		0025518	Amount for unclaimed and ur	175.00	23-OCT-2018
MANISH			WADHWA	ASHOK		WADHWA	ARORA TIMBER STORE 15-A, LAKKAI	INDIA	HIMACHAL PRADESH	MANDI		0025528	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAKUNTALA			MUKHIJA	NAVEEN		MUKHIJA	PUBLICATION DIVISION DIR OF CO	INDIA	DELHI	CENTRAL DELHI	110001	0009757	Amount for unclaimed and ur	437.50	23-OCT-2018
JASDEI			RAWAT	RS	RAWAT	HWIFE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019702	Amount for unclaimed and ur	175.00	23-OCT-2018
B		RAJASEKHARAN	NAIR	MABHASKARAN	NAIR	SERVICE	S-2/206 CURZON ROAD APARTMEN	INDIA	DELHI	CENTRAL DELHI	110001	0019858	Amount for unclaimed and ur	218.75	23-OCT-2018
RAKESH			GUPTA	RADHEY	SHYAM	BUSINESS	1331 VAID WARA MALI WARA CHAN	INDIA	DELHI	CENTRAL DELHI	110006	0019839	Amount for unclaimed and ur	218.75	23-OCT-2018
ANIL	KUMAR		JAIN	CP	JAIN	BUSINESS	2344 DHARAMPURA DELHI NEW DE	INDIA	DELHI	CENTRAL DELHI	110006	0023346	Amount for unclaimed and ur	437.50	23-OCT-2018
ANIL	KUMAR		JAIN	ANILKUMAR	JAIN	SERVICE	2344 DHARAMPURA DELHI NEW DE	INDIA	DELHI	CENTRAL DELHI	110006	0023347	Amount for unclaimed and ur	437.50	23-OCT-2018
CHATUR	BHUJ		SHARMA	TULSIRAM	SHARMA	BUSINESS	C/O SHREE DURGA JI TRADERS 6693	INDIA	DELHI	CENTRAL DELHI	110006	0024201	Amount for unclaimed and ur	108.50	23-OCT-2018
DEEPAK			GUPTA	RADHEY		SHYAM	27/14 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005836	Amount for unclaimed and ur	437.50	23-OCT-2018
MOHINI	DEVI		SHARMA	MADAN	LAL	SHARMA	22/1 SHAKTI NWAGAR1ST FLOOR SH	INDIA	DELHI	NORTH DELHI	110007	0015812	Amount for unclaimed and ur	437.50	23-OCT-2018
HARPAL	SINGH		PAHWA	ATTARSINGH	PAHWA	BUSINESS	2/16 EAST PATEL NAGAR N DELHI N	INDIA	DELHI	CENTRAL DELHI	110008	0021607	Amount for unclaimed and ur	656.25	23-OCT-2018
PRATHASARATHI			BANERJEE	BHABESHKUMAR	BANERJEE	SERVICE	8/8 SOUTH PATEL NAGAR NEW DEL	INDIA	DELHI	CENTRAL DELHI	110008	0023351	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHA			RAM	RAJA	RAM	BUSINESS	1501 KRISHNAMMY CAMP OTREAM	INDIA	DELHI	CENTRAL DELHI	110009	0019845	Amount for unclaimed and ur	218.75	23-OCT-2018
ASNISH	KUMAR		DAS	A	K	DAS	P 53/12 KABUL LINE SADAR CANTT	INDIA	DELHI	SOUTH WEST DELHI	110010	0009652	Amount for unclaimed and ur	437.50	23-OCT-2018
PIRIT			JOSHI	B	C	JOSHI	B 2 TYPE V I A R PUSA INSITUTE N I	INDIA	DELHI	CENTRAL DELHI	110012	0004982	Amount for unclaimed and ur	437.50	23-OCT-2018
SHAHSI			OHHABRA	LATESHRI	MUKESH	OHHABRA	10 A, SINGLE STOREY RAMESH NAG	INDIA	DELHI	WEST DELHI	110015	0015668	Amount for unclaimed and ur	437.50	23-OCT-2018
R		MANI	MOHAN	M		RANGANATHAN	A/12/A GREEN PARK MAIN NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110016	0000208	Amount for unclaimed and ur	437.50	23-OCT-2018
SHANTI	DEVI		BHALLA	K	R	BHALLA	10/6 KALKAJI NEW DELHI 110019	INDIA	DELHI	SOUTH DELHI	110019	0009518	Amount for unclaimed and ur	437.50	23-OCT-2018
Y	P		SINGLA	HARISHCHAND	SINGLA	BUSINESS	619 DEWIKA TOWER NEHRU PLACE	INDIA	DELHI	SOUTH DELHI	110019	0019707	Amount for unclaimed and ur	1093.75	23-OCT-2018
M	PRASANNA		KUMARI	K	VISWNATHAN	STUDENT	B-4/219 R K PURAM NEW DELHI 11(	INDIA	DELHI	SOUTH WEST DELHI	110022	0019847	Amount for unclaimed and ur	437.50	23-OCT-2018
SUSHIL			SHARMA	K	L	SHARMA	C 17 L RAILWAY COLONY LAJPAT NA	INDIA	DELHI	SOUTH DELHI	110024	0000128	Amount for unclaimed and ur	875.00	23-OCT-2018
JATAN	DEVI		MAHNOT	ASHOK		KUMAR	T-9, SECTOR-7 DDA HIG FLATS JASO	INDIA	DELHI	SOUTH DELHI	110025	0009553	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJESH			AGARWAL	AS	AGARWAL	BUSINESS	248 DDA FLAT JAIDEV PARK JAIDEV	INDIA	DELHI	WEST DELHI	110026	0022210	Amount for unclaimed and ur	437.50	23-OCT-2018
VINITA			MODI	SOURBHMODI	HOUSE	WIFE	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024205	Amount for unclaimed and ur	437.50	23-OCT-2018
SOURBH			MODI	JM	MODI	BUSINESS	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024206	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHOK			KUMAR	LATESH	PIYARE	SINGH	609/1 INDIRA COLONY MANDAWAL	INDIA	DELHI	EAST DELHI	110092	0005016	Amount for unclaimed and ur	875.00	23-OCT-2018
CHANDRA	PRAKASH		AGRAWAL	RAM	PRAKASH	AGRAWAL	884 RANI BAGH SHAKUR BASTI DEL	INDIA	DELHI	CENTRAL DELHI	110034	0015627	Amount for unclaimed and ur	437.50	23-OCT-2018
SUCHA	SINGH		SOHI	WERYAM		SINGH	SECTOR C POCKET 8 FLAT NO B530 1	INDIA	DELHI	SOUTH WEST DELHI	110037	0016876	Amount for unclaimed and ur	437.50	23-OCT-2018
ANUPAMA			BHATNAGAR	SUNIL		BHATNAGAR	126 A SUNDER APARTMENTS GH 10	INDIA	DELHI	WEST DELHI	110041	0000150	Amount for unclaimed and ur	875.00	23-OCT-2018
DEVENDRA				KISHAN		LAL	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013882	Amount for unclaimed and ur	437.50	23-OCT-2018
DEVENDRA				SUKKAN		SINGH	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013884	Amount for unclaimed and ur	437.50	23-OCT-2018
JYOTI		JAIN	SUBHASH	CHAAND	JAIN	AA 103 SHALIMAR BAGH DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052	0015633	Amount for unclaimed and ur	437.50	23-OCT-2018
MOHIT		GOYAL	RADHESHYAM	GOYAL	SERVICE	A 144 PH II ASHOK VIHAR DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052	0019128	Amount for unclaimed and ur	437.50	23-OCT-2018
K	L	BHATLA	KARAM	CHAND	RETIRED	C-116 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019911	Amount for unclaimed and ur	218.75	23-OCT-2018
VEENA		AGGARWAL	AMRIT	AGGARWAL	SERVICE	BH 126 POORVI SHALIMAR BAGH N	INDIA	DELHI	CENTRAL DELHI	110052	0021611	Amount for unclaimed and ur	306.25	23-OCT-2018

MOOL	CHAND	PAL	KR	PAL	GOVT	PLOT NO 29 VILL GARHI MANDU NE	INDIA	DELHI	EAST DELHI	110053	0009780	Amount for unclaimed and ur	437.50	23-OCT-2018
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADANC	INDIA	DELHI	SOUTH DELHI	110062	0009653	Amount for unclaimed and ur	437.50	23-OCT-2018
SUNITA		RANI	VINOD	KUMAR	H	906 POCKET 2 PASCHIM PURI NEW	INDIA	DELHI	WEST DELHI	110063	0004957	Amount for unclaimed and ur	437.50	23-OCT-2018
SITA	RAM	SHARMA	NK	SHARMA	BUSINESS	A-1/20-B PASCHIM VIHAR NEW DEL	INDIA	DELHI	WEST DELHI	110063	0019234	Amount for unclaimed and ur	108.50	23-OCT-2018
NIRU		MITTAL	NARENDER		MITTAL	G 62 EAST OF KAILASH NEW DELHI I	INDIA	DELHI	SOUTH DELHI	110065	0009563	Amount for unclaimed and ur	1837.50	23-OCT-2018
BRIJ	MOHAN	RAMANI	KANAHIYALAL	RAMANI	SERVICE	G 23 SRI NIWAS PURI NEW DELHI 11	INDIA	DELHI	SOUTH DELHI	110065	0023362	Amount for unclaimed and ur	218.75	23-OCT-2018
TILOK	CHAND	JAIN	M	C	JAIN	NO 210 POCKET C 7 SECTOR 8 ROHII	INDIA	DELHI	CENTRAL DELHI	110085	0012652	Amount for unclaimed and ur	437.50	23-OCT-2018
PANKAJ		MAHAJAN	RP	MAHAJAN	SERVICE	FLAT NO. C-3 PLOT NO.14, SECTOR -	INDIA	DELHI	CENTRAL DELHI	110085	0019881	Amount for unclaimed and ur	218.75	23-OCT-2018
KAVITA		JAIN	GC	JAIN	H	C/O G C JAIN 423 POCKET E MAYUR	INDIA	DELHI	EAST DELHI	110091	0011466	Amount for unclaimed and ur	437.50	23-OCT-2018
RASHMI		GUPTA	DINESHCHANDGUP	HOUSE	LADY	161 C DDA FLATS GAZIAPUR DAIRY I	INDIA	DELHI	EAST DELHI	110091	0022198	Amount for unclaimed and ur	437.50	23-OCT-2018
SANTOSH			GANGA		SARAN	R 21/2 RAMESH PARK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009582	Amount for unclaimed and ur	437.50	23-OCT-2018
SUNEHNA		SONI	SURESH	KUMAR	SONI	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016398	Amount for unclaimed and ur	437.50	23-OCT-2018
SUREKHA		SONI	SURESHKUMAR	SONI	HOUSE	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016399	Amount for unclaimed and ur	875.00	23-OCT-2018
SURESH	KUMAR	SONI	HARKISHAN	LAL	SONI	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016400	Amount for unclaimed and ur	875.00	23-OCT-2018
SURESH	KUMAR	KHINDRI	BHAGIRATHRAM	KHINDRI	SERVICE	327D J&K POCKET DILSHAD GARDEN	INDIA	DELHI	EAST DELHI	110095	0023388	Amount for unclaimed and ur	437.50	23-OCT-2018
VDS		BHATIA	B	D	BHATIA	HOUSE NO 5 & 7 N I T FARIDABAD I	INDIA	HARYANA	FARIDABAD	121001	0009670	Amount for unclaimed and ur	437.50	23-OCT-2018
D		RAMDAS	D	N	NAIDA	G-29, FIRST FLOOR SOUTH CITY II GI	INDIA	HARYANA	GURGAON	122002	0015706	Amount for unclaimed and ur	437.50	23-OCT-2018
ANIL		BHARDWAJ	AMAR		CHAND	S/O SH AMAR CHAND MOH CHANDI	INDIA	HARYANA	MAHENDRAGARH	123001	0018595	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJNI			AMAR		CHAND	C/O SUNIL BHARDWAJ MOH CHADU	INDIA	HARYANA	MAHENDRAGARH	123001	0018636	Amount for unclaimed and ur	175.00	23-OCT-2018
AMAR		CHAND	RAMESHWAR		DAYAL	S/O SHRAMESHWAR DAYAL MOH CI	INDIA	HARYANA	MAHENDRAGARH	123001	0018738	Amount for unclaimed and ur	175.00	23-OCT-2018
NIWAS			RAMESHWAR		DASS	RUSTAGI MANSION, H NO. 105, NAI	INDIA	HARYANA	REWARI	123401	0018561	Amount for unclaimed and ur	175.00	23-OCT-2018
GIRI	RAJ	SHARMA	BABULAL	SHARMA	SERVICE	C/O SH P N SHARMA 362 HOUSING	INDIA	HARYANA	FATEHABAD	125001	0019906	Amount for unclaimed and ur	218.75	23-OCT-2018
ONKAR		MAL	TARA		CHAND	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013039	Amount for unclaimed and ur	437.50	23-OCT-2018
NARINDER		KUMAR	BHAGWAN		DASS	27 C, UHAM SINGH NAGAR, CIVIL LI	INDIA	PUNJAB	LUDHIANA	141001	0003266	Amount for unclaimed and ur	1225.00	23-OCT-2018
EKTA		ARORA	ARORA			H NO B-I-1540 CAHWANI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	0003180	Amount for unclaimed and ur	875.00	23-OCT-2018
SUNIL		GUPTA	TIRATH		RAM	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003190	Amount for unclaimed and ur	175.00	23-OCT-2018
SARITA		GUPTA	SUSHIL	GUPTA	HOUSE	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003191	Amount for unclaimed and ur	175.00	23-OCT-2018
AMARJIT		KAUR	KEWALSINGH	PARMAR	H	C/O. DOABA FLOUR & OIL MILLS 34	INDIA	PUNJAB	LUDHIANA	141008	0014913	Amount for unclaimed and ur	437.50	23-OCT-2018
SAWAHAR		LAL	BACHAN	LAL	SERVICE	S/O BACHAN LAL VPO RAMGARH SA	INDIA	PUNJAB	LUDHIANA	141119	0023277	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJAT		KHANNA	LATESH	NARINDER	KHANNA	19, RATTAN CHAND ROAD THE MAL	INDIA	PUNJAB	AMRITSAR	143001	0015796	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJNEESH		MAHAJAN	ONKAR		NATH	H NO 2361/11 GALI BAGH WALI KA	INDIA	PUNJAB	AMRITSAR	143006	0006888	Amount for unclaimed and ur	175.00	23-OCT-2018
ONKAR		NATH	TEJ		RAM	H NO 2361/11 GALI BAGH WALI KA	INDIA	PUNJAB	AMRITSAR	143006	0006889	Amount for unclaimed and ur	175.00	23-OCT-2018
R	C	SHARMA	ADITYA		RAM	BANK OF BARODA MAJITH MANDI /	INDIA	PUNJAB	AMRITSAR	143006	0006940	Amount for unclaimed and ur	437.50	23-OCT-2018
NARESH	KUMAR	SHARMA	RAM	RAKHA	SHARMA	66 WARD 7 SHEKHAN MOHALLA DA	INDIA	PUNJAB	HOSHIARPUR	144203	0001403	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHUTOSH			ASHWANI		KOHLI	360 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and ur	437.50	23-OCT-2018
KUSAM			ARUN		KUMAR	C/O KANSAL HOUSE FACTORY RD OI	INDIA	PUNJAB	BATHINDA	151103	0004996	Amount for unclaimed and ur	437.50	23-OCT-2018
RANI		BEDI	SHARDOOLSINGH	BEDI	HOUSE	101 JHOKE ROAD FEROZEPUR CANT	INDIA	PUNJAB	FIROZPUR	152001	0003255	Amount for unclaimed and ur	437.50	23-OCT-2018
SIRTAJ		KAUR	KARAM		SINGH	HOUSE NO 3045/2 SECTOR 419 CHA	INDIA	PUNJAB	FIROZPUR	160014	0001360	Amount for unclaimed and ur	437.50	23-OCT-2018
PRIT	PAL	KAUR	MOHINDERPARTAP	SINGH	HOUSE	H NO. 3028 SECTOR 27 D CHANDIGA	INDIA	PUNJAB	FIROZPUR	160019	0010276	Amount for unclaimed and ur	437.50	23-OCT-2018
ANIL		ARORA	J	N	ARORA	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008123	Amount for unclaimed and ur	875.00	23-OCT-2018
SUDESH		KUMARI	JN	ARORA	H	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008124	Amount for unclaimed and ur	875.00	23-OCT-2018
HARWINDER	PAL	SINGH	SINGH			H NO 115 SECTOR 22 A GHANDIGA	INDIA	PUNJAB	FIROZPUR	160022	0001350	Amount for unclaimed and ur	437.50	23-OCT-2018
KIRPAL		KAUR	HARSWINDAR	PAL	SINGH	115 SECTOR 22 A CHANDIGARH CH	INDIA	PUNJAB	FIROZPUR	160022	0001374	Amount for unclaimed and ur	437.50	23-OCT-2018
HUKAM	CHAND	VERMA	JIWA		RAM	5205/2, MODERN HOUSING COMPL	INDIA	PUNJAB	FIROZPUR	160101	0001354	Amount for unclaimed and ur	437.50	23-OCT-2018
KAUSHAL	KUMAR	GUPTA	LATESHSURAJ	BHAN	GUPTA	IIE-184 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0016368	Amount for unclaimed and ur	612.50	23-OCT-2018
SADASIVAN		PILLAI	KRG	PILLAI	BUSINESS	R 6/239 RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023914	Amount for unclaimed and ur	437.50	23-OCT-2018
SAMARESH		GON	CHANDI	CHARAN	GON	S-J-45, SHASTRI NAGAR GHAZIBAD (	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0002846	Amount for unclaimed and ur	437.50	23-OCT-2018
YASH	PAL	SINGH	JOHARI		SINGH	SM Q 293 HAF STN HINDAN GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201004	0005017	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJEEB		CHATTERJEE	RK	CHATTERJEE	STUDE	D-297 RAMPRASTHA COLONY SECT(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0022251	Amount for unclaimed and ur	437.50	23-OCT-2018
PANKAJ		DIKSHIT	B	L	DIKSHIT	B-318A, SECTOR-19 NOIDA U P 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0009574	Amount for unclaimed and ur	437.50	23-OCT-2018
T	P	DAMODARAN	SERVICE			H-287, SEC 22 NOIDA U P 201301	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0021781	Amount for unclaimed and ur	108.50	23-OCT-2018
BRIJRAJ	PRATAP	ARYA	BRAHAMNARAIN	GUPTA	AGRICULTUR	4 JAPAN HOUSE MARIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	0022646	Amount for unclaimed and ur	218.75	23-OCT-2018
PREM	LATA	AGRAWAL	SATISHCHANDRAAG	HOUSE	L	Y71 SURENDRA NAGAR ALIGARH 20	INDIA	UTTAR PRADESH	ALIGARH	202001	0023492	Amount for unclaimed and ur	437.50	23-OCT-2018
RAM	DULARI	DEVI	BRAHAMAVTAR	SHARMA	HOUSE	SRI BRAHAM AVTAR SHARMA BARA	INDIA	UTTAR PRADESH	ALIGARH	202412	0005024	Amount for unclaimed and ur	437.50	23-OCT-2018
MANISHA		JAYASWAL	VIVEK		JAYASWAL	30/160 GHUMNI BAZAR KANPUR 2(	INDIA	UTTAR PRADESH	ETAH	208001	0026270	Amount for unclaimed and ur	437.50	23-OCT-2018
SUBHASISH		BANERJEE	LATEM	M	BANERJEE	8/186 ARYA NAGAR KANPUR 20800	INDIA	UTTAR PRADESH	ETAH	208002	0026025	Amount for unclaimed and ur	612.50	23-OCT-2018
RAM	KUMARI	SAHNI	CHAMANCAL	SAHNI	H	E 40/1 KHAPRA MOHAL KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208004	0002860	Amount for unclaimed and ur	437.50	23-OCT-2018
KAMALDEEP		KAURARORA	HARJEET		SINGH	120/360 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	ETAH	208005	0002876	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJRANI		KATIYAR	RAMADHAR	KATIYAR	HOUSE	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002950	Amount for unclaimed and ur	437.50	23-OCT-2018
RAMADHAR		KATIYAR	RAGHUNATH		PRASAD	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002951	Amount for unclaimed and ur	437.50	23-OCT-2018
ANIL	KUMAR	JAYASWAL	DURGA	PRASAD	JAYASWAL	224 LUKER GANJ G T ROAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006753	Amount for unclaimed and ur	437.50	23-OCT-2018
POONAM		JAISWAL	ANILKUMAR	JAYASWAL	H	224 LUKER GANJ G T ROAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006754	Amount for unclaimed and ur	437.50	23-OCT-2018
NARENDRA	KUMAR	SHUKLA	DIWAKER	NATH	SHUKLA	184 LUKER ROAD LUKER GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015854	Amount for unclaimed and ur	875.00	23-OCT-2018
IMRAN		KHAN	MOHDIZHAR	KHAN	BUSINESS	88/31B STANLY ROAD ALLAHABAD :	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0019229	Amount for unclaimed and ur	306.25	23-OCT-2018
KADE	BAHADUR	SINGH	LATESHP	B	SINGH	4 B HASHIMPUR 3TAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746	Amount for unclaimed and ur	437.50	23-OCT-2018
PRABHAT	GIRI	GOSWAMI	MOTILAL		GIRI	C/O NEW AGRASEN BOOK DEPOT 1(	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006722	Amount for unclaimed and ur	612.50	23-OCT-2018
MAYA	RAM	VERMA	LATESRINAND	KISHOR	VERMA	762 MUTHI GANJ GOU GHAT ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0015847	Amount for unclaimed and ur	437.50	23-OCT-2018
SAROJ		DWIVEDI	MND	DWIVEDI	H	23/41 E ALLAHAPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0006809	Amount for unclaimed and ur	437.50	23-OCT-2018
DEVENDRA		DIWAKAR	P	S	VERMA	C/O SUBHASH VISHWAKARMA BHA(	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004714	Amount for unclaimed and ur	175.00	23-OCT-2018
JAGDAMB	PRASAD	SINGH	PREM	NARAIN	SINGH	JAGDAMBA BINOD SINGH C/O GIRD	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004738	Amount for unclaimed and ur	437.50	23-OCT-2018
MEENA		PANDYA	VIPULSHANKAR	PANDYA	H	B 21/42 A KAMACHHA VARANASI V	INDIA	UTTAR PRADESH	CHANDAULI	221010	0004746	Amount for unclaimed and ur	175.00	23-OCT-2018
DINESH		TANDON	CHANDRA	PRAKASH	TANDON	131 BHITRI PEER BATAWAN BARABA	INDIA	UTTAR PRADESH	BARABANKI	225001	0005060	Amount for unclaimed and ur	175.00	23-OCT-2018
KAMAL		JAISWAL	G	C	JAISWAL	C/O B R AUTO SALES PVT LTD 19 AS	INDIA	UTTAR PRADESH	BARABANKI	226001	0003033	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHOK		JAISWAL	R	S	JAISWAL	C/O B R AUTO SALES P LTD 19 ASHC	INDIA	UTTAR PRADESH	BARABANKI	226001	0003083	Amount for unclaimed and ur	437.50	23-OCT-2018
RENU		GUPTA	DINESHKUMAR	GUPTA	HOUSE	B 15 MALL AVENUE COLONY LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0004106	Amount for unclaimed and ur	437.50	23-OCT-2018
RAFIA		KHANAM	ABDULKARIMKHAN	HOUSE	HOLD	93 TALAB GANGANI SHUKLA LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0019556	Amount for unclaimed and ur	218.75	23-OCT-2018
VISHWAMBHAR	NATH	TRIPATHI	GIRDHARI	LAL	AGRICULTURE	A 24 MALVIYA NAGAR AISH BAGH L	INDIA	UTTAR PRADESH	BARABANKI	226004	0023261	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJ		BAHADUR	SHIV	MANGAL	SINGH	554/175 KHA CHOTA BARHA CHAND	INDIA	UTTAR PRADESH	BARABANKI	226005	0015266	Amount for unclaimed and ur	437.50	23-OCT-2018
PADMA		MISRA	MISRA			C/O SRI RAKESH CHANDRA MISHRA	INDIA	UTTAR PRADESH	BARABANKI	226010	0014730	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJENDRA	PRASAD	SAXENA	BRAHMA	SWAROOP	SERVICE	C-2466 INDIRA NAGAR LUCKNOW 2	INDIA	UTTAR PRADESH	BARABANKI	226016	0023231	Amount for unclaimed and ur	306.25	23-OCT-2018
GYAN		PRABHA	KESHAVSINGH	HOUSE	HOLD	QR. NO.V-D-21, VIDYUT VIHAR P.O.-	INDIA	UTTAR PRADESH	ALLAHABAD	231222	0019233	Amount for unclaimed and ur	218.75	23-OCT-2018
VINOD	KUMAR	KESHARI	DWARIKA	NATH	KESHARI	H NO 270 MAINA TALI MUGHAL SAI	INDIA	UTTAR PRADESH	CHANDAULI	232101	0004716	Amount for unclaimed and ur	175.00	23-OCT-2018
RAM		RATAN	JAG		DEO	45/M, VIJAYA BHAWAN, JAYNAGAR	INDIA	UTTAR PRADESH	GHAZIPUR	233005	0002900	Amount for unclaimed and ur	350.00	23-OCT-2018
MAYA		BHALLA	TNBHALLA			C/O- S.K.MEHRA 27, MOHALLA BAK	INDIA	UTTAR PRADESH	BAREILLY	242001	0024405	Amount for unclaimed and ur	437.50	23-OCT-2018
DEEPAK		BAWA	SURINDR	KUMAR	BAWA	269 JANAK PURI AVAS VIKAS BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243122	0009744	Amount for unclaimed and ur	437.50	23-OCT-2018
RAM		BABOO	MOHAN	LAL	BUSINESS	MOH BAZARIA KIRANAWALE PO SAH	INDIA	UTTAR PRADESH	BAREILLY	243638	0022186	Amount for unclaimed and ur	437.50	23-OCT-2018
RISHIVATI		SINGH	BRAHMPALSINGH	HOUSE	HOLD	C/O BIMAL NEGI NEGI BHAWAN MI	INDIA	UTTARAKHAND	PAURI GARHWAL	246001	0023360	Amount for unclaimed and ur	218.75	23-OCT-2018
JAGDISH		PARSHAD	RADHA		KRISHAN	BABA SHIV DAYAL KA CHOTTA AHAT	INDIA	UTTARAKHAND	HARIDWAR	247001	0008764	Amount for unclaimed and ur	437.50	23-OCT-2018
VIJENDER		KUMAR	CHANDER		BHAN	C/O MR VIPIN KUMAR SINGHAL 59	INDIA	UTTARAKHAND	HARIDWAR	247001	0008783	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJEEV		AGARWAL	KRISHNA	AGARWAL	SERVICE	42 CIVIL LINES ROORKEE U P 24766	INDIA	UTTARAKHAND	HARIDWAR	247667	0019912	Amount for unclaimed and ur	218.75	23-OCT-2018
DHARAM	VIR	MANIK	SANT	RAM	MANIK	H NO 760 LANE NO 10 GANDHI COL	INDIA	UTTAR PRADESH	BAGPAT	251001	0008782	Amount for unclaimed and ur	437.50	23-OCT-2018
NANDAN		PRASAD	MAIM		PRASAD	510 ARMMY BASE WKSP PO BOX N(	INDIA	UTTAR PRADESH	MEERUT	250001	0002196	Amount for unclaimed and ur	875.00	23-OCT-2018
EKTA		JAIN	RAJENDRA		KUMAR	SHOP NO 3 ISHWAR PURI NEAR OD	INDIA	UTTAR PRADESH	MEERUT	250002	0016191	Amount for unclaimed and ur	175.00	23-OCT-2018
ANAMIKA		DOHRE	G	K	DOHRE	C 117 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005	0008757	Amount for unclaimed and ur	875.00	23-OCT-2018
ARCHNA		GOYAL	GOYAL			171/1, SOUTH BHOPA ROAD NEW N	INDIA	UTTAR PRADESH	BAGPAT	251001	0019102	Amount for unclaimed and ur	350.00	23-OCT-2018
MUNESH	KUMAR	GOEL	RAMPRASAD	GOEL	BUSINESS	171/1, SOUTH BHOPA ROAD NEW N	INDIA	UTTAR PRADESH	BAGPAT	251001	0023375	Amount for unclaimed and ur	43.75	23-OCT-2018
VISHAL		JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MUZAFFAR NAG.	INDIA	UTTAR PRADESH	BAGPAT	251001	0023869	Amount for unclaimed and ur	218.75	23-OCT-2018
SANDHYA		AGARWAL	SK	AGGARWAL	H	TALLI BAMORI MUKHANI, HALDWAI	INDIA	UTTARAKHAND	NAINITAL	263139	0009679	Amount for unclaimed and ur	437.50	23-OCT-2018
MILAN	KUMAR	GUPTA	CHITTARANJAN	GUPTA	SERVICE	C-7, FERTILIZER COLONY PO FERTILI	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023194	Amount for unclaimed and ur	218.75	23-OCT-2018
SHARDA		JOSHI	OMPRAKASHJOSHI	HOUSE	WIFE	C/O O P JOSHI U P STATE SPINNING	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022640	Amount for unclaimed and ur	218.75	23-OCT-2018
OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	SERVICE	U P STATE SPINNING CO LTD MAU N	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022641	Amount for unclaimed and ur	218.75	23-OCT-2018
SAROJ		GUPTA	SHRIRB	GUPTA	HOUSE	230 HOLI GALI GOPAL PURA MATH	INDIA	UTTAR PRADESH	BALLIA	281001	0000640	Amount for unclaimed and ur	437.50	23-OCT-2018
SATISH	CHAND	GOEL	DEVI	RAM	AGARWAL	4/290 BACOO GANJ AGRA AGRA 28	INDIA	UTTAR PRADESH	AGRA	282001	0000592	Amount for unclaimed and ur	175.00	23-OCT-2018
SAHAB	SINGH	YADAV	KANHAIYAPRASAD	YADAV	SERVICE	S/O SH. K P YADAV SHRI GANDHI AS	INDIA	UTTAR PRADESH	AGRA	282001	0023477	Amount for unclaimed and ur	218.75	23-OCT-2018
RAMBHAROSEY	LAL	GUPTA	JAMUNA		PRASAD	30/140 PIPAL MANDI ROAD AGRA U	INDIA	UTTAR PRADESH	AGRA	282003	0000564	Amount for unclaimed and ur	437.50	23-OCT-2018
KALPANA		GUPTA	ADITYA		GUPTA	E 137 KAMLA NAGAR AGRA AGRA 2	INDIA	UTTAR PRADESH	AGRA	282005	0014733	Amount for unclaimed and ur	437.50	23-OCT-2018
SUBASH	CHAAND	JAIN	LATESHMANOHAR	LAL	JAIN	12/104 NAI KI MANDI AGRA UP AG	INDIA	UTTAR PRADESH	AGRA	282010	0000622	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHISH		SETHI	S	P	SETHI	470/1 ARYA NAGAR FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0019006	Amount for unclaimed and ur	875.00	23-OCT-2018
ANEETA		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 ARYA NAGAR AL	INDIA	RAJASTHAN	ALWAR	301001	0006702	Amount for unclaimed and ur	437.50	23-OCT-2018
HARDWARI	LAL	AGGARWAL	MUSADDI	LAL	AGGARWAL	MUNSHI BAZAR BARADIA PADI ALW	INDIA	RAJASTHAN	ALWAR	301001	0006709	Amount for unclaimed and ur	612.50	23-OCT-2018
SATISH	KUMAR	GUPTA	JAGDISHPRASAD	GUPTA	BUSINESS	2/221 HOUSING BOARD BHIWADI A	INDIA	RAJASTHAN	ALWAR	301019	0023912	Amount for unclaimed and ur	108.50	23-OCT-2018
MADHAV	PRASAD	SWARNKAR	GOVINDRAM			D-10 KRISHNA NAGAR LALKOTHI JAI	INDIA	RAJASTHAN	JAIPUR	302000	0012164	Amount for unclaimed and ur	437.50	23-OCT-2018
ANURADHA		CHOUDHARI	SHRIPAL	CHOUDHARI	HOUSE	6 D VILLA CHANNAKYAPURI , BANI F	INDIA	RAJASTHAN	JAIPUR	302001	0016993	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJSHREE		CHOUDHARI	MAHIPAL	CHOUDHARI	HOUSE	82 GAURAV NAGAR CIVIL LINES JAIF	INDIA	RAJASTHAN	JAIPUR	302001	0016994	Amount for unclaimed and ur	437.50	23-OCT-2018
MAHENDRA		CHOUDHARI	HIRA	CHAND	CHOUDHARI	6 D VILLA CHANAKYAPURI, BANI PAI	INDIA	RAJASTHAN	JAIPUR	302001	0016995	Amount for unclaimed and ur	175.00	23-OCT-2018
URMILA		CHOUDHARI	MAHENDRA	CHOUDHARI	HOUSE	6 D VILLA CHANAKYAPURI, BANI PA	INDIA	RAJASTHAN	JAIPUR	302001	0016997	Amount for unclaimed and ur	175.00	23-OCT-2018
JEEVAN	KUMARI	CHOUDHARI	HC	CHOUDHARI	H	6 D VILLA CHANAKYAPURI, BANI PAI	INDIA	RAJASTHAN	JAIPUR	302001	0016998	Amount for unclaimed and ur	175.00	23-OCT-2018
VARUNA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019476	Amount for unclaimed and ur	108.50	23-OCT-2018
SANEETA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019477	Amount for unclaimed and ur	108.50	23-OCT-2018

GOVIND	RAM	VARMA	RAMKUMAR	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019478	Amount for unclaimed and ur	108.50	23-OCT-2018
KAMLESH	KUMAR	GUPTA	KISHAN	LAL	GUPTA	105 MGD MARKET JAIPUR JAIPUR S	INDIA	RAJASTHAN	JAIPUR	302002	0008332	Amount for unclaimed and ur	437.50	23-OCT-2018
RADHA	MOHAN	SAVITA	BASANTI	LAL	SAVITA	105 MGD MARKET JAIPUR JAIPUR S	INDIA	RAJASTHAN	JAIPUR	302002	0008333	Amount for unclaimed and ur	437.50	23-OCT-2018
AMITA		KATTA	KATTA			7A RAJHAN SOCIETY 1 SCEEMEND 1	INDIA	RAJASTHAN	JAIPUR	302003	0016080	Amount for unclaimed and ur	437.50	23-OCT-2018
SURESH		AGRAWAL	AGRAWAL			C/O DAMODAR RAI MANAGALAL RA	INDIA	RAJASTHAN	JAIPUR	302003	0019094	Amount for unclaimed and ur	1093.75	23-OCT-2018
SARIDDHI			SURESH	KUMAR	HOUSE	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002561	Amount for unclaimed and ur	437.50	23-OCT-2018
SURESH		KUMAR	JANAG	LAL	LILA	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002562	Amount for unclaimed and ur	437.50	23-OCT-2018
GIRIRAJ		PRASAD	GYARASEE		LAL	B-60 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	0002604	Amount for unclaimed and ur	437.50	23-OCT-2018
AK	M	SINGH	MK	SINGH	SERVICE	1 RAJ ARTY BTY NCC RAM NIWAS BA	INDIA	RAJASTHAN	JAIPUR	302004	0022905	Amount for unclaimed and ur	218.75	23-OCT-2018
URMILA		SHARMA	MANMOHAN	SHARMA	HOUSE	EA-1/11 2ND FLOOR INDER PURI NE	INDIA	DELHI	CENTRAL DELHI	110012	0002453	Amount for unclaimed and ur	437.50	23-OCT-2018
MAN	MOHAN	SHARMA	RADHEY	SHYAM	SHARMA	EA1/11 2ND FLOOR INDERPURI NEV	INDIA	DELHI	CENTRAL DELHI	110012	0002455	Amount for unclaimed and ur	437.50	23-OCT-2018
LUNKARAN		LAHOTY	LATE		BAJRANGLAL	C/O-RATANLAL LAHOTY 921, RAM N	INDIA	RAJASTHAN	JAIPUR	302016	0002592	Amount for unclaimed and ur	612.50	23-OCT-2018
VARSHA		ASUDANI	PRAKASH	ASUDAMI	HOUSE	432 KESHAR NAGAR VAISHAL NAGA	INDIA	RAJASTHAN	AJMER	305001	0017006	Amount for unclaimed and ur	437.50	23-OCT-2018
MOHD	ASLAM	CHHIPA	MOHD	YUSUF	JI	109, PYARE CHOWK PALI, MARWAR	INDIA	RAJASTHAN	PALI	306401	0025305	Amount for unclaimed and ur	175.00	23-OCT-2018
JASLEEN		KAUR	AVTAR		SINGH	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and ur	437.50	23-OCT-2018
BALWINDER		KAUR	AVTAR	SINGH	HOUSE	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and ur	437.50	23-OCT-2018
PUKH	RAI	JAIN	SOHANLAL			SHRI LAXMI TEXTILES AGENCY 4 LA	INDIA	RAJASTHAN	BHILWARA	311001	0015143	Amount for unclaimed and ur	175.00	23-OCT-2018
BIRJ	NANDAN	RAJVANSHI	DEOKI		NANDAN	C/O- SHRI MANEESH RAJVANSHI 10	INDIA	RAJASTHAN	KOTA	324005	0015585	Amount for unclaimed and ur	437.50	23-OCT-2018
VINOD	KUMAR	SHARMA	BANWARI		LAL	BANWARI LAL DADHICH DADHICH S	INDIA	RAJASTHAN	CHURU	331027	0002253	Amount for unclaimed and ur	437.50	23-OCT-2018
SHRAWAN	KUMAR	JAIN	JAIN			LAXMI CHAND SARWAN KUMAR JAI	INDIA	RAJASTHAN	SIKAR	332001	0015137	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHAN	LAL	KHATRI	RATAN	LAL	SERVICE	CHHABILI GHATI INSIDE GOGAGATE	INDIA	RAJASTHAN	BIKANER	334005	0022928	Amount for unclaimed and ur	108.50	23-OCT-2018
MEENA		SHARMA	SHARMA			SDSM COURT COMPOUND HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	0025574	Amount for unclaimed and ur	437.50	23-OCT-2018
ANINA	DEVI	MITTAL	NAVINKUMAR	MITTAL	INVESTOR	THE BANK OF RAJASTHAN LTD PILIB	INDIA	RAJASTHAN	HANUMANGARH	335803	0023874	Amount for unclaimed and ur	218.75	23-OCT-2018
GYAN	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO FORT ROAD NAGA	INDIA	RAJASTHAN	NAGAUR	341001	0008563	Amount for unclaimed and ur	175.00	23-OCT-2018
UMESH	CHANDRA	GUPTA	BR	S	GUPTA	J-1 SUBHASH COLONY DEFENCE LAE	INDIA	RAJASTHAN	JODHPUR	342001	0016108	Amount for unclaimed and ur	612.50	23-OCT-2018
CHAMPALAL		AGRAWAL	LATESHRIPRASADI	RAM	JI	MONOGRAM TEXTILES F 190 INDU	INDIA	RAJASTHAN	BARMER	344022	0008595	Amount for unclaimed and ur	437.50	23-OCT-2018
PAWAN		AGRAWALA	CHAMPA	LAL	JI	MONOGRAM TEXTILES F 190 INDU	INDIA	RAJASTHAN	BARMER	344022	0008597	Amount for unclaimed and ur	437.50	23-OCT-2018
SANGEETA		JAIN	MOHANLAL		JI	L C DHAKA BARMER RAJASTHAN 34	INDIA	RAJASTHAN	BARMER	344024	0008526	Amount for unclaimed and ur	437.50	23-OCT-2018
YUSUF	A	GANDHI	AKBAR		GANDHI	C/O TARA T KABULI UDC PMG OFFI	INDIA	GUJARAT	RAJKOT	360001	0009249	Amount for unclaimed and ur	612.50	23-OCT-2018
REKHA		METHANI	MANUBHAI			JUNAGAD HOUSE DANAPITA RAJKO	INDIA	GUJARAT	RAJKOT	360001	0011084	Amount for unclaimed and ur	175.00	23-OCT-2018
PARSHOTAM	MOTIBHAI	WAGHELA	MOTIBHANJI		WAGHELA	JAI AMBE CYCLE PARA BAZAR BHID I	INDIA	GUJARAT	RAJKOT	360001	0011086	Amount for unclaimed and ur	437.50	23-OCT-2018
KIRIT		CHANIYARA	JETHALAL			VIDHYUT NAGAR SOC NO 2 BEHIND	INDIA	GUJARAT	RAJKOT	360001	0012495	Amount for unclaimed and ur	437.50	23-OCT-2018
KUSUMBEN	G	MAJETHIA	GOVINDJI			10 PRAHLAD PLOT PRAHLAD APT RA	INDIA	GUJARAT	RAJKOT	360001	0012547	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJENDRA		KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAI RO	INDIA	GUJARAT	RAJKOT	360001	0016264	Amount for unclaimed and ur	612.50	23-OCT-2018
KETAN		KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAI RO	INDIA	GUJARAT	RAJKOT	360001	0016265	Amount for unclaimed and ur	612.50	23-OCT-2018
AMRUTLAL	M	TURKHIA	MOHANLAL			CHANDANI 31 NEHRU NAGAR BEHI	INDIA	GUJARAT	RAJKOT	360001	0017026	Amount for unclaimed and ur	437.50	23-OCT-2018
SHAMJIBHAI		GOHEL	GHELABHAI			MAHIKA BHAKTINAGAR B D BEHINC	INDIA	GUJARAT	RAJKOT	360002	0009143	Amount for unclaimed and ur	175.00	23-OCT-2018
DIPTI		PATEL	HARGOVIND			KRISHNA AUTO DEAL 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0013665	Amount for unclaimed and ur	437.50	23-OCT-2018
NIRUPAMA		MEHTA	VRAILAL	M	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013671	Amount for unclaimed and ur	612.50	23-OCT-2018
GULABBEN		MEHTA	PARMANAND	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013672	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYA		SHETH	JAGDISH	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013679	Amount for unclaimed and ur	612.50	23-OCT-2018
PURVI		PATEL	ASHOK		PATEL	C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017394	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIVANG		PATEL	ASHOK			C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017395	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYASHRI		PATEL	DEEPAKBHAI	PATEL	HOUSE	2 VIDHYUTNAGAR SOCIETY UMANG	INDIA	GUJARAT	RAJKOT	360004	0012494	Amount for unclaimed and ur	437.50	23-OCT-2018
BHAVNA	K	VAGHELA	KISHORKUMAR	VAGHELA	HOUSE	SHRADDHA ASHAPURA SOCIETY NEA	INDIA	GUJARAT	RAJKOT	360311	0012557	Amount for unclaimed and ur	175.00	23-OCT-2018
LALIT	VELJI	VEGAD	VELJI	BHAI	BUSINESS	VAISHALI PAN CENTRE MANDIR CHC	INDIA	GUJARAT	JAMNAGAR	361335	0023153	Amount for unclaimed and ur	108.50	23-OCT-2018
AMIT		BHANSALI	PRABHUDAS			OPP RAM MANDIR ZALORA PA ROA	INDIA	GUJARAT	JUNAGADH	362001	0013289	Amount for unclaimed and ur	437.50	23-OCT-2018
AMRATLAL	M	SANGHVI	MANGALDASM	SANGHVI	BUSINESS	ABOVE MINA BAZAR MEHTA MARKI	INDIA	GUJARAT	AHMEDABAD	363001	0020368	Amount for unclaimed and ur	218.75	23-OCT-2018
ROHIT	R	DAVE	RAMESH		DAVE	NILKANTH MAHADEV STREET BHAG	INDIA	GUJARAT	BHAVNAGAR	364001	0007131	Amount for unclaimed and ur	175.00	23-OCT-2018
TARUNA	BEN	LUNKAD	BABULAL	LUNKAD	HOUSE	6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000785	Amount for unclaimed and ur	437.50	23-OCT-2018
NILAM	B	LUNKAD	BABULAL			6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000786	Amount for unclaimed and ur	437.50	23-OCT-2018
HEMANT		NAGPAL	VISHANDAS		NAGPAL	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006606	Amount for unclaimed and ur	437.50	23-OCT-2018
SHANKUNTALA		CHHABRIA	DEVICHAND		HOUSE	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006607	Amount for unclaimed and ur	437.50	23-OCT-2018
CHANDRAKANTBI	BHAI	DUDHIA	BHALARBHAIMANI	DUDHIA	B	439 DUDHIA BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	0020412	Amount for unclaimed and ur	218.75	23-OCT-2018
SUREKHA	B	PATEL	BALDEVB	PATEL	H	73 JEKOR CHEMBER OPP MADHUBH	INDIA	GUJARAT	AHMEDABAD	380002	0000762	Amount for unclaimed and ur	437.50	23-OCT-2018
GAUTAM	K	CHOPRA	KESARIMAL			B 34 RUSHABH APARTMENT SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	0006479	Amount for unclaimed and ur	437.50	23-OCT-2018
SANDIP	B	JAIN	BABULAL	M	JAIN	C-9, SUN-RISE PARK SOCIETY NEAR I	INDIA	GUJARAT	AHMEDABAD	380004	0006523	Amount for unclaimed and ur	175.00	23-OCT-2018
UMESH		VED	KRISHNA	RAJ	STUDENT	6 RAJIV APP NR CIRCUIT HOUSE SHA	INDIA	GUJARAT	AHMEDABAD	380004	0022657	Amount for unclaimed and ur	218.75	23-OCT-2018
TAKHATMAL	KISHAN	LAL	KISHANLALJI			G -7, SUNRISE PARK SAHIBAAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	0025170	Amount for unclaimed and ur	350.00	23-OCT-2018
SHEETALBEN	RAINIKANT	SHAH	RAINIKANT	SHAH	HOUSE	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000749	Amount for unclaimed and ur	612.50	23-OCT-2018
RAINIKANT	BABULAL	SHAH	BABULAL		SHAH	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000750	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOKKUMAR	MAGANLAL	SHAH	MAGANLAL	K	SHAH	B 9 DHANESWAR SOCIETY DHARMN	INDIA	GUJARAT	AHMEDABAD	380005	0014465	Amount for unclaimed and ur	175.00	23-OCT-2018
BHARATI		DHANKANI	JIVANLAL		DHANKANI	116 DHARAM NAGAR SABARMATI J	INDIA	GUJARAT	AHMEDABAD	380005	0015832	Amount for unclaimed and ur	437.50	23-OCT-2018
DURGA		PHALAHARI	SSPHALAHARI	HOUSE	HOLD	C/O- C M. PHALAHI 22, RANGMANI	INDIA	GUJARAT	AHMEDABAD	380008	0021723	Amount for unclaimed and ur	218.75	23-OCT-2018
SHYAM	SHANKER	PHALAHARI	SURENDRA	PHALAHARI	SERVICE	C/O- C.M. PHALAHARI 22, RANGMA	INDIA	GUJARAT	AHMEDABAD	380008	0021724	Amount for unclaimed and ur	218.75	23-OCT-2018
SHANTABEN		SHAH	MANGILAL		HOUSE	5 LAXMI FLAT IST FLOOR WADAJ SH	INDIA	GUJARAT	AHMEDABAD	380013	0006428	Amount for unclaimed and ur	175.00	23-OCT-2018
NAYNAKISHOR	KUMAR	BHAVSAR	KISHOR		KUMAR	17 VALKESHWAR SOCIETY AMBAWA	INDIA	GUJARAT	AHMEDABAD	380015	0006282	Amount for unclaimed and ur	175.00	23-OCT-2018
AAYY		PATEL	SUNDRAORKUMAR			8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006584	Amount for unclaimed and ur	437.50	23-OCT-2018
SUMAN	BHRAKESH	PATEL	BHARAKESH		PATEL	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006585	Amount for unclaimed and ur	437.50	23-OCT-2018
NAYAN		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006586	Amount for unclaimed and ur	437.50	23-OCT-2018
BAVCHAND		SAVLIYA	RANA	BHAI	SAVLIYA	74/1762 MAGHANI NAGAR AHMEE	INDIA	GUJARAT	AHMEDABAD	380016	0000736	Amount for unclaimed and ur	437.50	23-OCT-2018
VIBHA	B	PATEL	BHUPENDRA	B	PATEL	A 5 SHRIDHRA APTS NR MUKESH P	INDIA	GUJARAT	AHMEDABAD	380051	0006027	Amount for unclaimed and ur	437.50	23-OCT-2018
PAYAL	P	SHAH	SHAH			11 VISHWAKARAMA SOCIETY JIVRAJ	INDIA	GUJARAT	AHMEDABAD	380051	0016311	Amount for unclaimed and ur	437.50	23-OCT-2018
DODIA	MEHTABHAI	RAMJIBHAI	DODIA	RAMSIBHAI	V	BLOCK NO 142/10 SECTOR NO 29 G	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and ur	875.00	23-OCT-2018
SHYAMLAL		LADHWANI	MOHANDAS			H 7 SINDHU NAVJIVAN SOCIETY OPI	INDIA	GUJARAT	AHMEDABAD	382345	0018582	Amount for unclaimed and ur	437.50	23-OCT-2018
VANDNA		GOYAL	JANESH		KUMAR	PLOT NO 1601 2 PHASE III G I D C V	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and ur	875.00	23-OCT-2018
NEELIMA		GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSINC	INDIA	GUJARAT	AHMEDABAD	382480	0005932	Amount for unclaimed and ur	612.50	23-OCT-2018
AMAR	KRISHNA	GHOSH	LATESHRIJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480	0005933	Amount for unclaimed and ur	612.50	23-OCT-2018
GOVINDBHAI	L	GALANI	LAVJIBHAI		GALANI	C/O M R PATEL TENEMANT 1 SIMNE	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and ur	437.50	23-OCT-2018
PATEL	KOKILABEN	RASIKBHAI	PATEL	RASIKBHAI	G	C/O 2/20 VIMAL JYOTI NAGAR NARI	INDIA	GUJARAT	MAHESANA	384330	0006253	Amount for unclaimed and ur	175.00	23-OCT-2018
DINESH		MEHA	CHHOTALAL			C/O GENA BANK AMIN ROAD BRAN	INDIA	GUJARAT	PATAN	385001	0005938	Amount for unclaimed and ur	437.50	23-OCT-2018
JIGAR	CHANDRAKANT	SONI	C	G	SONI	JAYAMBE BEHIND SIVAJI BANK BARI	INDIA	GUJARAT	VADODARA	390001	0007065	Amount for unclaimed and ur	612.50	23-OCT-2018
AMRISH	CHANDRAKANT	SONI	C	G	SONI	JAYAMBE BEHIND SIVAJI BANK BARI	INDIA	GUJARAT	VADODARA	390001	0007066	Amount for unclaimed and ur	612.50	23-OCT-2018
AMBALAL	V	PATEL	VANARSIDAS			OPP AMAR PARK SOC NR BANK OF I	INDIA	GUJARAT	VADODARA	390002	0000983	Amount for unclaimed and ur	612.50	23-OCT-2018
KAILASHBN	R	SHAH	RASHIKLALV	SHAH	HOUSE	207 A JALARAM APP OPP GOIDEN S	INDIA	GUJARAT	VADODARA	390002	0007006	Amount for unclaimed and ur	437.50	23-OCT-2018
SMITA		GUPTA	LATESHS	K	GUPTA	C/O BAKUL GUPTA 40 SNOW PEARL	INDIA	GUJARAT	VADODARA	390015	0010030	Amount for unclaimed and ur	175.00	23-OCT-2018
NAVINBHAI		PATEL	MOTIBHAI		PATEL	AT 14 SHREYAS SOCIETY POST NARI	INDIA	GUJARAT	BHARUCH	392015	0007077	Amount for unclaimed and ur	437.50	23-OCT-2018
MAYUR	SURYAKANT	SHAH	SURYAKANT	P	SHAH	403 SWAGAT COMPLEX OPP. SHEH	INDIA	GUJARAT	SURAT	395001	0009292	Amount for unclaimed and ur	175.00	23-OCT-2018
SARVESH		GUPTA	SUSHIL	KUMAR	GUPTA	2 PRINCE PARK PRATIK PRESIDENCY	INDIA	GUJARAT	SURAT	395001	0013755	Amount for unclaimed and ur	437.50	23-OCT-2018
KAMLESH	KUMAR	GOYAL	LOON	KARAN	GOYAL	GURU RAJENDRA TEX 1040 HARI OM	INDIA	GUJARAT	SURAT	395002	0012982	Amount for unclaimed and ur	437.50	23-OCT-2018
KAILASH	CHANDRA	MISHRA	BRAJ	MOHAN	MISHRA	C/O T C I LTD GODOWN NO 29/30 I	INDIA	GUJARAT	SURAT	395002	0013788	Amount for unclaimed and ur	437.50	23-OCT-2018
GAFFAR	MOOSA	SUMRA	MOOSA		SUMRA	G 10, SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004695	Amount for unclaimed and ur	437.50	23-OCT-2018
RASHIDA	GAFFAR	SUMRA	GAFFAR		SUMRA	G 10 SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004697	Amount for unclaimed and ur	437.50	23-OCT-2018
PRAKASH		DUDANI	DUDANI			105, SHRI ROHIT MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and ur	437.50	23-OCT-2018
ANILA	V	SHAH	VITAYKUMAR	SHAH	H	155 6TH FLOOR 3 SAMRAT ASHOK C	INDIA	MAHARASHTRA	MUMBAI	400006	0009270	Amount for unclaimed and ur	437.50	23-OCT-2018
USHA	JAYANTILAL	SHAH	JAYANTILALM	SHAH	H	603 RATNARAJ APARTMENT NO 1 6	INDIA	GUJARAT	SURAT	395009	0009306	Amount for unclaimed and ur	612.50	23-OCT-2018
JASMAT		KAKASANIA	NARAN		KAKASANIA	14-A VRUNDAVAN SOCIETY GANDI	INDIA	GUJARAT	NAVSARI	396445	0009409	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMJI	NARAN	PATEL	NARAN	CHAKU	PATEL	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009407	Amount for unclaimed and ur	437.50	23-OCT-2018
BHANUBEN	RAMJI	PATEL	RAMJINARAN	PATEL	H	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009408	Amount for unclaimed and ur	612.50	23-OCT-2018
NEETA	DEVCHAND	MOTA	MOTA			24/26 MINT ROAD PATEL MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	0001176	Amount for unclaimed and ur	875.00	23-OCT-2018
BHARATVIMAL	BHAI	SHAH	VIMALBHAIM	SHAH	DIAMOND	203/205 KIKA STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	0007829	Amount for unclaimed and ur	437.50	23-OCT-2018
CHANDI	CHARAN	PARIJI	LATESHK	N	PARIJI	80 B PATWA CHAWAL S K MEMON S	INDIA	MAHARASHTRA	MUMBAI	400002	0009466	Amount for unclaimed and ur	437.50	23-OCT-2018
SADHANA		GADIA	GADIA			MAHAVEER SADAN, TOP FLOOR 116	INDIA	MAHARASHTRA	MUMBAI	400002	0024531	Amount for unclaimed and ur	1.75	23-OCT-2018
ANITA	H	KANUNGO	HIRLALJ	KANUNGO	HOUSE	32 KIKA STREET VORA BLDG ROOM	INDIA	MAHARASHTRA	MUMBAI	400004	0001188	Amount for unclaimed and ur	437.50	23-OCT-2018
HIRALAL	J	KANUNGO	JIVRAJI		KANUJO	32 KIKA STREET VORA BLDG ROOM	INDIA	MAHARASHTRA	MUMBAI	400004	0001189	Amount for unclaimed and ur	437.50	23-OCT-2018
DEEPAK	H	SHAH	HIRALAL	G	SHAH	202 BRINDAVAN BLDG 12TH KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	0007455	Amount for unclaimed and ur	437.50	23-OCT-2018
AMAN		BHASIN	LATESHDEPUTY	LAL	BHASIN	FALT NO. 172 JOLLY MARKET APTS.	INDIA	MAHARASHTRA	MUMBAI	400005	0000197	Amount for unclaimed and ur	875.00	23-OCT-2018
DHARAM	PAL	KHANA	PRAN		NATH	304 CHAWLA HOUSE 60/63 WOOD	INDIA	MAHARASHTRA	MUMBAI	400005	0007397	Amount for unclaimed and ur	437.50	23-OCT-2018
KARTAR	SINGH	HOODA	GORDHAN		SINGH	R4/1A NAVY NAGAR COLABA BOMI	INDIA	MAHARASHTRA	MUMBAI	400005	0007452	Amount for unclaimed and ur	437.50	23-OCT-2018
RABINDRA		SINGH	LATESH	RAMBANARAS	SINGH	QTR NO R 13/48 NAVY NAGAR GOL	INDIA	MAHARASHTRA	MUMBAI	400005	0007602	Amount for unclaimed and ur	437.50	23-OCT-2018
BUCHA	RAM	GAUTAM	KHUSHI	RAM	GAUTAM	QTR NO E/5 OLD NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0011340	Amount for unclaimed and ur	437.50	23-OCT-2018
SATWANT	SINGH	SETHI	LATESHSARBAN	SINGH	SETHI	407 PUSHPA BHAWAN OPP TELEPH	INDIA	MAHARASHTRA	MUMBAI	400005	0014629	Amount for unclaimed and ur	437.50	23-OCT-2018
HARI	DUTT	SHARMA	LATESHPURUSHOTT	DASS	SHAR	D 22, NOFRA NAVY NAGAR, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0018697	Amount for unclaimed and ur	875.00	23-OCT-2018
BAIJNATH		KEJRIWAL	GANGADHAR		KEJRIWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400007	0011643	Amount for unclaimed and ur	437.50	23-OCT-2018
KHALID	SHAIKH	MOHD	MODH		ILYAS	203 ZOHRA MANZIL 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400009	0005135	Amount for unclaimed and ur	875.00	23-OCT-2018
SANGITA		AGGARWAL	VIJAYKUMAR	AGGARWAL	HOUSE	202 STEEL CENTRE CARNAL BUNDEI	INDIA	MAHARASHTRA	MUMBAI	400009	0007535	Amount for unclaimed and ur	875.00	23-OCT-2018
AHMED	A	LAKDAWALLA	AKBAR	B	LAKDAWALLA	128/130 SHOP NO 5 OLD CHAWL HA	INDIA	MAHARASHTRA	MUMBAI	400010	0011295	Amount for unclaimed and ur	437.50	23-OCT-2018
ANIL		GUJAR	ANANT	GUJAR	SERVICE	5168 KHATAU BLDG TANK PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400011	0019266	Amount for unclaimed and ur	306.25	23-OCT-2018
RANJAN	R	SEMLANI	SEMLANI			NEMAT TERESE ROOM NO 51 DR BA	INDIA	MAHARASHTRA	MUMBAI	400012	0001208	Amount for unclaimed and ur	437.50	23-OCT-2018

NEELESH	SURESH	BARODEKAR	SURESHY	BARODKER	SERVICE	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019336	Amount for unclaimed and ur	437.50	23-OCT-2018
SURESH	YESHWANT	BARODEKAR	YESHWANTC	BARODKAR	RETIRED	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019337	Amount for unclaimed and ur	437.50	23-OCT-2018
SHUBHA	SURESH	BARODEKAR	SURESHYBARODKAR	HOUSE	HOLD	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019338	Amount for unclaimed and ur	437.50	23-OCT-2018
HIRALAL	JAMNADAS	ASARPOTA	JAMNADAS		ASARPOTA	RADHA KUNJ BLDG B WING 6 FLOO	INDIA	MAHARASHTRA	MUMBAI	400016	0016892	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHOK	KUMAR	JAIN	S	K	JAIN	SUNRISE POLYCON LTD 509 EMBAS	INDIA	MAHARASHTRA	MUMBAI	400021	0005125	Amount for unclaimed and ur	437.50	23-OCT-2018
LAKHABHAI		DAKI	BABUBHAI			R B III / 6/4 RAILWAY QTRS. G.T.B. N	INDIA	MAHARASHTRA	MUMBAI	400022	0011333	Amount for unclaimed and ur	437.50	23-OCT-2018
SEETHARAM		SHETTKAR	KORAGA	SHETTIGAR	SERVICE	C/O SEETHARAM KORAGA SHETTIGA	INDIA	MAHARASHTRA	MUMBAI	400022	0019319	Amount for unclaimed and ur	218.75	23-OCT-2018
RUDRESH	KUMAR	GOEL	PEARELAL	JADOL	SERVICE	95 TYPE III WADALA CGS COLONY W	INDIA	MAHARASHTRA	MUMBAI	400031	0022732	Amount for unclaimed and ur	218.75	23-OCT-2018
ARUNA	R	RAJA	RAMESCHANDRA		RAJA	29 KALIKA NIWAS II FLOOR 42 NEHF	INDIA	MAHARASHTRA	MUMBAI	400055	0001178	Amount for unclaimed and ur	437.50	23-OCT-2018
DOROTHY		DCOSTA	ROSARIOX	D	COSTA	28 LAXMI SADAN VAKOLA SANTACI	INDIA	MAHARASHTRA	MUMBAI	400055	0015940	Amount for unclaimed and ur	175.00	23-OCT-2018
ROSARIO	X	DCOSTA	DCOSTA			28 LAXMI SADAN VAKOLA SANTACI	INDIA	MAHARASHTRA	MUMBAI	400055	0015941	Amount for unclaimed and ur	175.00	23-OCT-2018
RANJITA		SEN	JUKAMAL	SEN	HOUSE	D-64/1252 GROUND FLOOR AZAD N	INDIA	MAHARASHTRA	MUMBAI	400058	0009537	Amount for unclaimed and ur	437.50	23-OCT-2018
RITU	S	ARORA	ARORA			C/C 102 Y A C NAGAR MAROL ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	0001312	Amount for unclaimed and ur	437.50	23-OCT-2018
DHIRAJ	KUMAR	SARAF	SUSHIL		KUMAR	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007798	Amount for unclaimed and ur	437.50	23-OCT-2018
MANJU	DEVI	KHETAN	BIMAL	KUMAR	H	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007813	Amount for unclaimed and ur	437.50	23-OCT-2018
ABHISHE		PODDAR	LALIT		PODDAR	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	0014635	Amount for unclaimed and ur	437.50	23-OCT-2018
JITENDRA	V	PAREKH	VITHALDAS	J	PAREKH	205/B, SAGAR APARTMENT CARTER	INDIA	MAHARASHTRA	MUMBAI	400066	0018973	Amount for unclaimed and ur	350.00	23-OCT-2018
SUNITA		CHAUDHRY	RISHABH		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001184	Amount for unclaimed and ur	437.50	23-OCT-2018
RAMNIK		CHAUDHRY	SUSHIL		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001186	Amount for unclaimed and ur	437.50	23-OCT-2018
VIJAYA		GANESHAN	SHANKAR		GANESHAN	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001286	Amount for unclaimed and ur	437.50	23-OCT-2018
RISHIKA		CHAUDHRY	RANJET		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007436	Amount for unclaimed and ur	437.50	23-OCT-2018
SIDDIK		SABOO	OM	PRAKASH	SABOO	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007698	Amount for unclaimed and ur	437.50	23-OCT-2018
RAMESH		SAHETIA	SANDEEP		SAHETIA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007704	Amount for unclaimed and ur	437.50	23-OCT-2018
RESHMA		MALHOTRA	VISHNU		MALHOTRA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007737	Amount for unclaimed and ur	437.50	23-OCT-2018
UMESH		SHAH	VRAILAL		SHAH	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007742	Amount for unclaimed and ur	437.50	23-OCT-2018
MADHURI		DIXIT	KAILASH		DIXIT	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007750	Amount for unclaimed and ur	437.50	23-OCT-2018
RAVI	YASHWANT	MUKE	YASHWANT	LAXMAN	MUKE	B-1-54, SECTOR-6, VASHI NEW BOM	INDIA	MAHARASHTRA	MUMBAI	400074	0009443	Amount for unclaimed and ur	437.50	23-OCT-2018
RAMCHNDRA		KANSOTIA	GHOODMAL		KANSOTIA	D-5/3 P & T COLONY MULUND (WE	INDIA	MAHARASHTRA	MUMBAI	400080	0001105	Amount for unclaimed and ur	437.50	23-OCT-2018
CHHAGANLAL	V	KATARIA	VIRJI		KATARIA	10 MEERA SHYAM GAUSHALA ROAI	INDIA	MAHARASHTRA	MUMBAI	400080	0011360	Amount for unclaimed and ur	437.50	23-OCT-2018
ANIL	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011345	Amount for unclaimed and ur	875.00	23-OCT-2018
RESHMA	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011346	Amount for unclaimed and ur	875.00	23-OCT-2018
SHANTILAL	MAVJI	VAYA	MAVJI	VALJI	VAYA	A 8 SAMARPAN NEW MANEKLAL ES	INDIA	MAHARASHTRA	MUMBAI	400086	0007596	Amount for unclaimed and ur	437.50	23-OCT-2018
MICHAEL	DCOSTA	MARTIN	INASD	COSTA	SERVICE	AMIN NIVAS NO 2 PLOT NO 219 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	0022091	Amount for unclaimed and ur	218.75	25-OCT-2018
PADMA	J	NAIK	JINU	BHAI	BUSINESS	SHOP NO 2 GANGA VIHAR RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	0019342	Amount for unclaimed and ur	108.50	23-OCT-2018
RATANKUMAR	P	AGRAWAL	PARMESHWARI	DAS	BUSINESS	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019343	Amount for unclaimed and ur	108.50	23-OCT-2018
CHANDRANI	R	AGRAWAL	RATANKUMAR	HOUSE	WIFE	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019344	Amount for unclaimed and ur	108.50	23-OCT-2018
AMRUTBEN	K	DEDHIA	SHETSHRI	DEDHIA	HUSE	A-403/404, SAGAR APT. DEVIDAS LI	INDIA	MAHARASHTRA	MUMBAI	400103	0007640	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL	VIRJI	TOPRANI	VIRJI	PRAGJI	TOPRANI	B/205 DHIRAJ APARTMENT CO OP H	INDIA	MAHARASHTRA	THANE	401105	0011365	Amount for unclaimed and ur	437.50	23-OCT-2018
SARSWATI	I	VYAS	ISWARL	VYAS	HOUSE	G/102 SNEHA NAGAR AGASHI ROAI	INDIA	MAHARASHTRA	THANE	401303	0007469	Amount for unclaimed and ur	175.00	23-OCT-2018
C		VASANTHRAJ	V	S	CHELLANJITHU	76/12 ARMAMENT COLONY GANES	INDIA	MAHARASHTRA	PUNE	411007	0004462	Amount for unclaimed and ur	437.50	23-OCT-2018
KERSI	P	KAPADIA	HPM	KAPADIA	SERVICE	2 COZY RETREAT SINDH HOUSING C	INDIA	MAHARASHTRA	PUNE	411007	0023063	Amount for unclaimed and ur	1093.75	23-OCT-2018
PRAPHULLA		SHAH	BHOGILAL			ANAND NAGAR BLD 17 FL 18 KOTHF	INDIA	MAHARASHTRA	PUNE	411029	0009085	Amount for unclaimed and ur	875.00	23-OCT-2018
PRAVINCHANDRA		SHAH	HIMAT	LAL	BUSINESS	SANGEETA APARTMENT VIVEK NAG	INDIA	MAHARASHTRA	PUNE	411035	0023834	Amount for unclaimed and ur	437.50	23-OCT-2018
SUSHILA		ISRANI	SABHACHAND		HOUSE	BLOCK NO A/B42 ROOM NO 1683/E	INDIA	MAHARASHTRA	THANE	421005	0011614	Amount for unclaimed and ur	437.50	23-OCT-2018
SURESH	ASARARAM	ZAMBRE	ASARARAM	B	ZAMBRE	C/O NASMUKHLAL & BROS 970 PAL	INDIA	MAHARASHTRA	NASHIK	422001	0011260	Amount for unclaimed and ur	437.50	23-OCT-2018
SHANKAR		SAKHARE	JAGAN	NATH	RETD	B/1, VRINDAVAN APT. BEHIND MAH	INDIA	MAHARASHTRA	JALGAON	425001	0022095	Amount for unclaimed and ur	218.75	23-OCT-2018
SAMPADA	SHEKHAR	JAIN	SHEKHARWADILAL	JAIN	HOUSE	DAWAHAR ROAD POST & TA PAROL	INDIA	MAHARASHTRA	JALGAON	425111	0007523	Amount for unclaimed and ur	175.00	23-OCT-2018
VAIBHAV		TATIWAR	VINAYAK		TATIWAR	VANDANA HOUEING SOCIETY E 1 B,	INDIA	MAHARASHTRA	NAGPUR	440010	0003589	Amount for unclaimed and ur	437.50	23-OCT-2018
DEEPIKA		WAGHMARE	KOTHRAM	WAGHMARE	BUSINESS	C/O WAGHMARE D&D COMMISSIOI	INDIA	MAHARASHTRA	AKOLA	444602	0019682	Amount for unclaimed and ur	437.50	23-OCT-2018
DHARMAKUMAR	PARASHARAM	CHANEKAR	PARASHRAM		CHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011636	Amount for unclaimed and ur	437.50	23-OCT-2018
DHARMAKUMAR	P	CHANEKER	PARASHARAMJI		GHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011658	Amount for unclaimed and ur	437.50	23-OCT-2018
VIMAL	KUMAR	SOJATIA	D	S	SOJATIA	24 WHITE CHURCH INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011726	Amount for unclaimed and ur	437.50	23-OCT-2018
JAGAN	NATH	BHAWSAR	RAMCHANDRA		BHAWSAR	D/59 60 BAKTAWAR RAM NAGAR T	INDIA	MADHYA PRADESH	INDORE	452001	0011736	Amount for unclaimed and ur	437.50	23-OCT-2018
DEEPA		CHASKAR	P	E	CHASKAR	15/4 FILM COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452001	0011980	Amount for unclaimed and ur	612.50	23-OCT-2018
RAM	KUMAR	TIWARI	KANHAIYA	LAL	TIWARI	208 MAHADEE TOTLA NAGAR KANA	INDIA	MADHYA PRADESH	INDORE	452016	0011992	Amount for unclaimed and ur	437.50	23-OCT-2018
AMAN		GUPTA	NARENDRA	S	GUPTA	85 JAORA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0016753	Amount for unclaimed and ur	175.00	23-OCT-2018
AJAY		BANSAL	RADHEYSHYAM		BANSAL	BANSAL CLOTH STORES 375 GORAI	INDIA	MADHYA PRADESH	INDORE	452002	0011963	Amount for unclaimed and ur	612.50	23-OCT-2018
PUSHPA		JAIN	HEMENDRA		H	8/4 MAHESH NAGAR INDORE INDOI	INDIA	MADHYA PRADESH	INDORE	452002	0016970	Amount for unclaimed and ur	437.50	23-OCT-2018
SANJEE		LUNIA	PRAKASH		LUNIA	43/1 NIHAL PURA RAJWADA INDOR	INDIA	MADHYA PRADESH	INDORE	452004	0011860	Amount for unclaimed and ur	612.50	23-OCT-2018
YOGESH	KUMAR	MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012033	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012035	Amount for unclaimed and ur	612.50	23-OCT-2018
SACHIN		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012036	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHAKHAR AZAD MARG	INDIA	MADHYA PRADESH	UJJAIN	456335	0011873	Amount for unclaimed and ur	175.00	23-OCT-2018
RAI	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	87.50	23-OCT-2018
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	87.50	23-OCT-2018
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	87.50	23-OCT-2018
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	87.50	23-OCT-2018
LAKHAN	LAL	PAWAR	RADHELAL	PAWAR	SERVICE	G 89 KOTRA SULTANA BAG P W D Q	INDIA	MADHYA PRADESH	BHOPAL	462003	0022696	Amount for unclaimed and ur	437.50	23-OCT-2018
SANTOSH		GOYAL	SHYAM		SUNDER	A 284 BDA COLONY SHAHPURA BHI	INDIA	MADHYA PRADESH	BHOPAL	462016	0001086	Amount for unclaimed and ur	437.50	23-OCT-2018
MADHABI		MUKHERJEE	SMUKHER	JEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001075	Amount for unclaimed and ur	875.00	23-OCT-2018
BINA		MUKHERJEE	LATESHRI	MUKHERJEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001076	Amount for unclaimed and ur	875.00	23-OCT-2018
SARITA		PATHAK	KAILASH	NARAYAN	PATHAR	T G 1 BARNA COLONY BARI POST R	INDIA	MADHYA PRADESH	RAISEN	464665	0001089	Amount for unclaimed and ur	437.50	23-OCT-2018
BRIJ	MOHAN	PASRICHA	RAM	KISHAN	PASRICHA	KRISHNA MEDICAL HALL LAXMI GAI	INDIA	MADHYA PRADESH	GWALIOR	474001	0002005	Amount for unclaimed and ur	612.50	23-OCT-2018
ASEEM		MISHRA	RADHARAMAN		MISHRA	F 14. CHETAKPURI JHANSI ROAD GW	INDIA	MADHYA PRADESH	GWALIOR	474009	0014910	Amount for unclaimed and ur	437.50	23-OCT-2018
RAMNIWAS		SHARMA	R	P	SHARMA	174/4 S M Q AFS MAHARAJPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474020	0001964	Amount for unclaimed and ur	437.50	23-OCT-2018
D	P	SINGH	G	L	YADAV	S M Q NO 174/4 AFS MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	0001965	Amount for unclaimed and ur	437.50	23-OCT-2018
ARUNA		KAMTHAN	PKAMTHAN			A1,CHANDRIKA APTS. GUPTESHWAI	INDIA	MADHYA PRADESH	JABALPUR	482001	0024365	Amount for unclaimed and ur	437.50	23-OCT-2018
DAYA	RANI	GROVER	SHRI	C	GROVER	2/C A BALDEO BAGH JB JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002	0016046	Amount for unclaimed and ur	437.50	23-OCT-2018
RAMESHWAR	PD	SONI	RAMPYARE		SONI	GANPAT MARG SATNA SATNA M P A	INDIA	MADHYA PRADESH	SATNA	485001	0008231	Amount for unclaimed and ur	437.50	23-OCT-2018
SUBHASH		OSTWAL	LATESHRIMADAN	LAL	OSTWAL	29, ASHIRWAD TOWERS NEAR RAJ T	INDIA	MADHYA PRADESH	PANNA	492001	0026533	Amount for unclaimed and ur	175.00	23-OCT-2018
QAMAR		SULTANA	SULTANA			F 58 B CLASS FIRST FLOOR CHIRAG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002146	Amount for unclaimed and ur	437.50	23-OCT-2018
LEELA		DEVI	BHIKAM	CHAND	HOUSE	5-5-1005/1, NOSA MAHAL, HIND NA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0013572	Amount for unclaimed and ur	437.50	23-OCT-2018
NAGA	RAJU	MANTHENA	MVSURYA	NARAYANA	RAJU	C/O VASISHTA CONSTRUCTIONS P L	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0008194	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHA	S	SINGHVI	SURESHM	SINGHVI	HOUSE	AMUL TEXTILES 2 4 3 M G ROAD SE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014075	Amount for unclaimed and ur	437.50	23-OCT-2018
ALIVELU		KILAMBI	KRANGA	HOUSE	WIFE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022858	Amount for unclaimed and ur	218.75	23-OCT-2018
KRISHNAROVS	R	KONDAPALLI	SESHAGIRI	RAO	SERVICE	PLOT 17 VENKTARAM NAGAR KHAR	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022862	Amount for unclaimed and ur	437.50	23-OCT-2018
SRINIVAS		KILAMBI	KRANGA	CHANDRA	SERVICE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022869	Amount for unclaimed and ur	218.75	23-OCT-2018
KABIR		AHMED	AHMED			F 58 B CLASS FIRST FLOOR KARIMAI	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0002153	Amount for unclaimed and ur	437.50	23-OCT-2018
VIJAY		YADAV	AJITSINGHYADAV	HOUSE	WIFE	C/O CAPT AS YADAV ORE&CC 36 MC	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022831	Amount for unclaimed and ur	218.75	23-OCT-2018
AJITSINGH		YADAV	HIRASINGH	YADAV	SERVICE	ORE & CC 36 MCEME SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022832	Amount for unclaimed and ur	108.50	23-OCT-2018
MASTAN	BABU	JOGI	JOGI			FLAT 305 SURYA VANSI APARTMEN	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0022067	Amount for unclaimed and ur	437.50	23-OCT-2018
NIRMALA			MAZUMDAR	MAZUMDAR		1-10-223 ABHOKNAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0015012	Amount for unclaimed and ur	437.50	23-OCT-2018
GIRIDHAR			CHEEDALLA	KRISHNAIAH		1-8-278 SOAP FACTORY LANE CHIKK	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0022851	Amount for unclaimed and ur	108.50	23-OCT-2018
KAMALA			SRIDHARAN	R	SRIDHARAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002191	Amount for unclaimed and ur	437.50	23-OCT-2018
SR	KRISHNA	SWAMY	S	RANGR	RAMUNIAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002192	Amount for unclaimed and ur	437.50	23-OCT-2018
SATYANARAYANA	RAJU	CHEEKURI	ESWARA	RAJU	C	3-6-123/124 307, VENKAT VIHAR AI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015009	Amount for unclaimed and ur	437.50	23-OCT-2018
KOTESWARA	RAO	VUTUKURI	VENKATA		RANGAM	HIG 282 BHEL T S R C PURAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014950	Amount for unclaimed and ur	437.50	23-OCT-2018
K		MADHU	K		KUMAR	H NO. 8-2-695/E/SBB ROAD NO 12,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002093	Amount for unclaimed and ur	437.50	23-OCT-2018
PREETPAL		SYALEE	RATINDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002140	Amount for unclaimed and ur	437.50	23-OCT-2018
JAGMEET		SYALEE	MANINDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002142	Amount for unclaimed and ur	437.50	23-OCT-2018
MANINDER	SINGH	SYALEE	RAJINDER	SINGGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002143	Amount for unclaimed and ur	437.50	23-OCT-2018
VENKATRAMA	KRISHNARAO	LINGALA	LATESH	YESWANTH	RAO	PLOT NO 242 A ROAD NO 18 JUBILE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0008201	Amount for unclaimed and ur	437.50	23-OCT-2018
VIJAYALAKSHMI		DANDIBHOTLA	SUBRAH	MANYESWARARAO	DANDUBAOT	HYDERABAD RACE CLUB MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015031	Amount for unclaimed and ur	437.50	23-OCT-2018
L		BHANWARLAL	KAMA		JI	10 35 SHOBHAGYA NAGAR I D P C C	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0002066	Amount for unclaimed and ur	437.50	23-OCT-2018
NAGESWARA	RAO	KOURU	GOVINDA	RAO	KODURU	H NO C 59 MADHURA NAGAR HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002059	Amount for unclaimed and ur	437.50	23-OCT-2018
R		SYAMALA	KGSANKARANARAYA	HOUSE	WIFE	H NO 18-9 GOPAL NAGAR MALKAJG	INDIA	ANDHRA PRADESH	HYDERABAD	500047	0022833	Amount for unclaimed and ur	437.50	23-OCT-2018
DAYANAND			BOODU	RAMASWAMY	BOODU	16-2-836/D/5/1 MADHAVNAGAR, S	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0016022	Amount for unclaimed and ur	437.50	23-OCT-2018
VENKATA	RAMAIAH	MUNDRA	BASAVAIAH		M	3 96/2 ROAD 13 SNEHAPURI COLON	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0014993	Amount for unclaimed and ur	437.50	23-OCT-2018
SULOCHANA	DEVI	NARREDDY	NSREENIVASA	REDDY	HOUSE	6-C VENGAL RAO NAGAR HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500890	0015995	Amount for unclaimed and ur	437.50	23-OCT-2018
GATTEPELLI		MALLAIAH	GATTEPELLI		RAJAIAH	C/O K GOVINDA REDDY H NO 7 4 11	INDIA	ANDHRA PRADESH	KARIM NAGAR	505002	0014937	Amount for unclaimed and ur	437.50	23-OCT-2018
SURESH	KUMAR	DALIA	RAMNIVAS		DALIA	H NO 8 11 133 J P N ROAD WARANG	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002120	Amount for unclaimed and ur	175.00	23-OCT-2018
ARUNA	DEVI	GATTEPALLY	VEERABRAHMAN	G	HOUSE	H NO 13-2-164 MATWADA WARANI	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015990	Amount for unclaimed and ur	437.50	23-OCT-2018
SAMMAIAH		SOMARATHI	LAXMAIAH			H NO 11 27 46 KOTHAWADA WARA	INDIA	ANDHRA PRADESH	WARANGAL	506012	0002029	Amount for unclaimed and ur	437.50	23-OCT-2018
PALADUGU			AMITHA	PLAKSHMAN	RAO	HOUSE	P AMITHA H NO 10 2 50/1 MAMILL	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014381	Amount for unclaimed and ur	437.50	23-OCT-2018
SUBBA	RAJU	KALIDINDI	KALIDINDI			H NO DA 527 BABU CAMP KOTHAGI	INDIA	ANDHRA PRADESH	KHAMMAM	507101	0017590	Amount for unclaimed and ur	437.50	23-OCT-2018
VAHIDUNNISA		LATEEFI	MOSAHIBALLATEEF	HOUSE	HOLD	5-5-52 SIKHWADI NALGONDA A P S	INDIA	ANDHRA PRADESH	NALGONDA	508001	0022849	Amount for unclaimed and ur	218.75	23-OCT-2018
MURALIMOHAN	RAO	MADDALI	SATYANARAYANA		EXECUTIVE	M/S RAASI CEMENTS LTD E E WADA	INDIA	ANDHRA PRADESH	NALGONDA	508355	0014990	Amount for unclaimed and ur	437.50	23-OCT-2018
KANAKADURGA	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODALI PUNJAB NA	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and ur	437.50	23-OCT-2018
AZIZ		FATHIMA	SI	BOKHARI	HOUSE	9-246 LAL MASJID ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and ur	437.50	23-OCT-2018

BHASKARARAO		R	APPA		RAO	HEMASINGH LANE D NO 9 S 25 BRA	INDIA	ANDHRA PRADESH	KRISHNA	520001	0012992	Amount for unclaimed and ur	875.00 23-OCT-2018
VENKATARISHN	RAO	SUDDHAPALLI	RETIRED			58 COMMERCIAL TAXES COLONY VI	INDIA	ANDHRA PRADESH	KRISHNA	520008	0021660	Amount for unclaimed and ur	218.75 23-OCT-2018
LAKSHMA	REDDY	CHEVURI	KOTIREDDY		CH	41 4 64 METLA BAZAR KRISHNA LAI	INDIA	ANDHRA PRADESH	KRISHNA	520013	0014037	Amount for unclaimed and ur	437.50 23-OCT-2018
LAKSHMINARAYA	BABU	BRUNDAVA	KRISHNA	MACHARYULU	B	C/O SRI LAKSHMI NARAYANA IRON I	INDIA	ANDHRA PRADESH	KRISHNA	521151	0017585	Amount for unclaimed and ur	350.00 23-OCT-2018
RAMARAO	K		MURTHY			C/O SRI DEEPIKA METALS 21 12 61 I	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014059	Amount for unclaimed and ur	875.00 23-OCT-2018
KAMALA		DEVI	CHHAGANRAJ			KWALITY PLASTIC PATTANAM BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0025748	Amount for unclaimed and ur	612.50 23-OCT-2018
BALADURGA	KUMARI	MEDA	RANGANAYAKULU			FLAT NO 3, GROUND FLOOR RAMYA	INDIA	ANDHRA PRADESH	GUNTUR	522007	0006824	Amount for unclaimed and ur	437.50 23-OCT-2018
DAMODARA	REDDY	TAVANKTI	T	MUTYALA	REDDY	25-8 M K NAIDU COLONY 2ND ROAI	INDIA	ANDHRA PRADESH	CHITTOOR	517502	0013023	Amount for unclaimed and ur	175.00 23-OCT-2018
SURENDRAKUMAR		IMMADISETTY	BAPISETTY			C/O BAPISETTY IMMADISETTY KANI	INDIA	ANDHRA PRADESH	PRAKASAM	523105	0012265	Amount for unclaimed and ur	437.50 23-OCT-2018
MALLIKHARJUNA	RAO	MAGASURI	N		SUBBARAYUDU	S/O N SUBBARAYUDU SIVALAYAM	INDIA	ANDHRA PRADESH	PRAKASAM	523274	0005645	Amount for unclaimed and ur	437.50 23-OCT-2018
SANDHYA		THIMMIREDDY	RAMESH	KUMAR	REDDY	PLAT NO SBI COLONY, A.K. NAGAR I	INDIA	ANDHRA PRADESH	NELLORE	524001	0003299	Amount for unclaimed and ur	437.50 23-OCT-2018
AHAMADUNNISA			SYED	SYEDSALEEM	HOUSE	HOLD	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	43.75 23-OCT-2018
SALEEM			SYED	SYED	PEERAN	SERVICE	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	43.75 23-OCT-2018
VEMEREDDY	SIVAKOTA	REDDY	VHOTA	REDDY	BUSINESS	16 1742 RAMAMURTHY NAGAR NEI	INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and ur	437.50 23-OCT-2018
SATYA	VENI		YADAVALLI	SATYANARAYANAY	V	H	INDIA	ANDHRA PRADESH	ADILABAD	530002	0016638	Amount for unclaimed and ur	437.50 23-OCT-2018
LEELA	KUMARI	A	ASS	N	RAJU	50 28 21A TPT COLONY SEETAMM	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016681	Amount for unclaimed and ur	437.50 23-OCT-2018
ASS	N	RAJU	A		RAMARAJU	50 28 21A TPT COLONY SEETAMM	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016682	Amount for unclaimed and ur	437.50 23-OCT-2018
RAMACHANDRA	RAO	SALI	S	GANGAYYA	SERVICE	MIG-144 NE LAY OUT SEETHAMMAI	INDIA	ANDHRA PRADESH	ADILABAD	530013	0024255	Amount for unclaimed and ur	175.00 23-OCT-2018
NV	BHASKARA	RAO	NVSATYANARAYAN	I	C	7 9 15 CHEPALA STREET SRIKAKILAI	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0011149	Amount for unclaimed and ur	175.00 23-OCT-2018
KALAGARA	RAMA	KRISHNA	KRISHNA		RAO	34-72 VARANASIVARI STREET TANJ	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	0018623	Amount for unclaimed and ur	437.50 23-OCT-2018
VIJAYLAKSHMI		MALLA	NA	RAMANARAO	HOUSE	C/O V RAM ANA RAO STATE BANK C	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	0017609	Amount for unclaimed and ur	437.50 23-OCT-2018
HEERACHAND		JAIN	PARASMALJI			NO 13 RAJANNAGALI IST FLOOR GA	INDIA	KARNATAKA	BANGALORE	560002	0014168	Amount for unclaimed and ur	437.50 23-OCT-2018
B		HIMACHALA	GP	BASAVARAJ	APPA	B COM LLB NO 65 IST MAIN LOWER	INDIA	KARNATAKA	BANGALORE	560003	0000934	Amount for unclaimed and ur	612.50 23-OCT-2018
BASAVARAJAPPA		HIMACHALA	B		RAJAPPA	NO 65 FIRST MAIN PALACE ORCHAI	INDIA	KARNATAKA	BANGALORE	560003	0012844	Amount for unclaimed and ur	612.50 23-OCT-2018
GANAPATHI		BHAT	THIMMANNA		BHAT	AKSHYA MALENAD PRODUCTS NO 2	INDIA	KARNATAKA	BANGALORE	560010	0012837	Amount for unclaimed and ur	437.50 23-OCT-2018
B	R	JAIN	J	M	JAIN	72 Y 14TH MAIN THIRD BLOCK RAJ	INDIA	KARNATAKA	BANGALORE	560010	0014186	Amount for unclaimed and ur	612.50 23-OCT-2018
MURALIDHAR			NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011	0012720	Amount for unclaimed and ur	612.50 23-OCT-2018
VASANTI	NARAYAN	BALAN	LATESHT	V	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012809	Amount for unclaimed and ur	437.50 23-OCT-2018
VASANTI	NARAYAN	BALAN	NARAYAN	THIRUMANUR	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012810	Amount for unclaimed and ur	437.50 23-OCT-2018
MNG		KRISHANIAH	M	LAKSHMI	NARASIMHAIAH	215 4TH CROSS 2ND BLOCK HMT LA	INDIA	KARNATAKA	BANGALORE	560013	0012827	Amount for unclaimed and ur	437.50 23-OCT-2018
SANTOSH		RANI	KARTAR	SINGH	HOUSE	SMQ.46/1 AIR FORCE CAMP MURGI	INDIA	KARNATAKA	BANGALORE	560017	0012823	Amount for unclaimed and ur	437.50 23-OCT-2018
A		SUMATHI	ARUNACHALAM		H	8, SR LAUOUT -3RD CROSS N A C RO	INDIA	KARNATAKA	BANGALORE	560017	0014441	Amount for unclaimed and ur	437.50 23-OCT-2018
N		KRISHNAN	VNARASIMHA	IYENGAR	SERVICE	D 02 GOLDEN ENCLAVE APARTMEN	INDIA	KARNATAKA	BANGALORE	560017	0022685	Amount for unclaimed and ur	218.75 23-OCT-2018
C	V	VIDYA	LATESHC	VASUDEVA	RAO	NO 182 IST FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560019	0000932	Amount for unclaimed and ur	437.50 23-OCT-2018
DEVANANDA			NARAINDRA		SETTY	NO. 1430 IIND FLOOR, 9THH MAIN I	INDIA	KARNATAKA	BANGALORE	560021	0018607	Amount for unclaimed and ur	175.00 23-OCT-2018
BENNY		AUGUSTINE	AUGUSTINE			10 SERPENTINE STREET RICHMOND	INDIA	KARNATAKA	BANGALORE	560025	0014746	Amount for unclaimed and ur	437.50 23-OCT-2018
SAKHI		PHILIP	PHILIP			38/5 BERLIE STREET HOSUR ROAD I	INDIA	KARNATAKA	BANGALORE	560025	0015326	Amount for unclaimed and ur	437.50 23-OCT-2018
MR	GOVIND	RAJ	RAMACHANDRA			26/1 6TH CROSS BHARATI LAYOUT S	INDIA	KARNATAKA	BANGALORE	560029	0012732	Amount for unclaimed and ur	437.50 23-OCT-2018
N		ANURADHA	SSSAI	NARAYANAN	SERVICE	252, 3RD CROSS,12TH MAIN 4 TH B	INDIA	KARNATAKA	BANGALORE	560034	0021707	Amount for unclaimed and ur	437.50 23-OCT-2018
A	GURUSAMY	PANDIAN	K	P	ARUNACHALAM	763/1 IST CROSS IST STAGE INDIRAI	INDIA	KARNATAKA	BANGALORE	560038	0014759	Amount for unclaimed and ur	437.50 23-OCT-2018
REDDAPPA		SETTY	V	ESHWARAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH N	INDIA	KARNATAKA	BANGALORE	560050	0014775	Amount for unclaimed and ur	437.50 23-OCT-2018
V	ESHWARAIAH	SETTY	V	ACHAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH N	INDIA	KARNATAKA	BANGALORE	560050	0014776	Amount for unclaimed and ur	437.50 23-OCT-2018
ASHOK		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000941	Amount for unclaimed and ur	437.50 23-OCT-2018
SANJAY		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000942	Amount for unclaimed and ur	437.50 23-OCT-2018
SUNITA		KHINVASRA	K	R	KHINVASRA	# A-3, BRUNTON COUTR S/15-1 BRI	INDIA	KARNATAKA	BANGALORE	560025	0000943	Amount for unclaimed and ur	612.50 23-OCT-2018
CHANDRA		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000944	Amount for unclaimed and ur	612.50 23-OCT-2018
INDU		KHINVASRA	ASHOK		KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000945	Amount for unclaimed and ur	612.50 23-OCT-2018
SAJJANBAI			KARANRAJ	KARANRAJ		NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000946	Amount for unclaimed and ur	437.50 23-OCT-2018
LAKSHMI			KANTILAL		HOUSE	M KANTILAL & CO NO 18 SREE COM	INDIA	KARNATAKA	BANGALORE	560053	0012786	Amount for unclaimed and ur	612.50 23-OCT-2018
RAMESHKUMAR	R	JAIN	RD	JAIN	H	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	0014129	Amount for unclaimed and ur	437.50 23-OCT-2018
MADHUBAI	I	JAIN	I	D	JAIN	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	0014130	Amount for unclaimed and ur	437.50 23-OCT-2018
RINKAL	P	JAIN	PRAKASH		CHAND	CHOICE NO 305 IIIRD FLOOR POONA	INDIA	KARNATAKA	BANGALORE	560053	0014182	Amount for unclaimed and ur	437.50 23-OCT-2018
MYSORESRINIVA	RAO	RAMANATH	MSSRINIVASA	RAO	SERVICE	NO 1122 17TH CROSS 24TH MAIN 2	INDIA	KARNATAKA	BANGALORE	560070	0020992	Amount for unclaimed and ur	218.75 23-OCT-2018
SULOCHANA	K	S	K		SHOORAPPA	NO 905 I FLOOR 12TH CROSS 35TH	INDIA	KARNATAKA	BANGALORE	560078	0016749	Amount for unclaimed and ur	437.50 23-OCT-2018
MS	SUBBA	RAO	SERVICE			F-1, NO 38, THIRUMALA APARTMEN	INDIA	KARNATAKA	BANGALORE	560079	0021687	Amount for unclaimed and ur	218.75 23-OCT-2018
BIMAL	KUMAR	LOHIA	MOTI	LAL	LOHIA	80 7TH MAIN, 3RD BLOCK, 4TH STA	INDIA	KARNATAKA	BANGALORE	560079	0024628	Amount for unclaimed and ur	437.50 23-OCT-2018
P		CHANDRASHEKAI	P	SHANKARA	BHAT	NO 143 M I G I BLOCK RAMAKRISH	INDIA	KARNATAKA	MYSORE	570023	0012817	Amount for unclaimed and ur	437.50 23-OCT-2018
GIGY		JOHN	JOHNMJ	HOUSE	WIFE	W/O SHRI JOHN M J NTPC LTD PADI	INDIA	KARNATAKA	UDUPI	574111	0023330	Amount for unclaimed and ur	108.50 23-OCT-2018
B		BASAVARAJAPPA	B		BASAPPA	KADMATGHOUSE BANTWALA TQ M	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023328	Amount for unclaimed and ur	218.75 23-OCT-2018
SHANTHA	R	PAI	HANUMANTHR	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012962	Amount for unclaimed and ur	437.50 23-OCT-2018
KALA	R	PAI	KRAMESH	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012963	Amount for unclaimed and ur	437.50 23-OCT-2018
SAVLRAM	P	PUROHIT	PRAKAJI			KAMAL SALES CORPORATION SURA	INDIA	KARNATAKA	DHARWARD	580020	0012908	Amount for unclaimed and ur	437.50 23-OCT-2018
NAZIRAHAMED	S	DESAI	SAMSUDDIN		DESAI	116 A RHS QTRS YALLAPUR ROAD SI	INDIA	KARNATAKA	UTTARA KANNADA	581402	0012930	Amount for unclaimed and ur	437.50 23-OCT-2018
NITA		MAHESHWARI	BINENDRA		MAHESHINARI	11 SEMBUDOSS STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0008686	Amount for unclaimed and ur	875.00 23-OCT-2018
NITESH		BHANMJAT	MANOHARALAL		JAIN	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014312	Amount for unclaimed and ur	437.50 23-OCT-2018
KAMAL	PRABHA	JAIN	MANOHARLAL	JAIN	HOUSE	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014313	Amount for unclaimed and ur	437.50 23-OCT-2018
N	R	RAMANUJAM	N	G	RAMASAMAY	27/B MOOKER NALLAMUTHU ST M	INDIA	TAMIL NADU	CHENNAI	600001	0015352	Amount for unclaimed and ur	350.00 23-OCT-2018
M	R	JOTH	M	RAMALINGAM	HOUSE	27/B MOOKER NALLAMUTHU ST M	INDIA	TAMIL NADU	CHENNAI	600001	0015354	Amount for unclaimed and ur	350.00 23-OCT-2018
T	R	RADHAKRISHNAN	RAMANATHA		IYER	24 NEW STREET MALAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	0003459	Amount for unclaimed and ur	437.50 23-OCT-2018
PRAHALAD		BHARATHAN	STUDENT			NO 5 VALEESWARAR KOIL STREET M	INDIA	TAMIL NADU	CHENNAI	600004	0021720	Amount for unclaimed and ur	108.50 23-OCT-2018
HEM	LATA	SHARMA	SK	SHARMA	HOUSE	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012230	Amount for unclaimed and ur	437.50 23-OCT-2018
SURESH	KUMAR	SHARMA	TULSI	RAM	SHARMA	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012231	Amount for unclaimed and ur	437.50 23-OCT-2018
GAJENDRA	SINGH	SHEKHAWAT	CHHAGAN	SINGH	SERVICE	HQ.ATNKK AND G AREA ISLAND GRC	INDIA	TAMIL NADU	CHENNAI	600009	0023280	Amount for unclaimed and ur	437.50 23-OCT-2018
SHASHI	KALA	KHADLOYA	BHAGWANDASS			37/1 BARNABY ROAD KILPAUK MEI	INDIA	TAMIL NADU	CHENNAI	600010	0016160	Amount for unclaimed and ur	612.50 23-OCT-2018
M	E	NAGUTHA	LATESHRI	MOHAMED	ELISOOF	ROOM NO 24 SARAVANAMANSION	INDIA	TAMIL NADU	CHENNAI	600014	0005613	Amount for unclaimed and ur	437.50 23-OCT-2018
RAVIPATI	VENKATESWARA	RAO	RAO			20 NORTH CRESCENT ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	0015734	Amount for unclaimed and ur	437.50 23-OCT-2018
ABDUL	JABBAR	KHAN	MOHD		PASHA	113 ALWARPET STREET ALWARPET I	INDIA	TAMIL NADU	CHENNAI	600018	0016171	Amount for unclaimed and ur	437.50 23-OCT-2018
C	SHANMUGA	SUNDARAM	SCHELLAPERUMALP	D	S	16/16 FROTTOM MAIN ROAD NEHRU N	INDIA	TAMIL NADU	CHENNAI	600020	0015308	Amount for unclaimed and ur	437.50 23-OCT-2018
K	BALASARAS	WATHI	S	KASIRAMAN	HOUSE	B 13 YAMUNA HOMES. BLOCK 3 PA	INDIA	TAMIL NADU	CHENNAI	600020	0015355	Amount for unclaimed and ur	437.50 23-OCT-2018
MANGILAL		KOTHARI	CHANDMAL		JI	23 NARAYANPPA NAICKEN ST OLD V	INDIA	TAMIL NADU	CHENNAI	600021	0003311	Amount for unclaimed and ur	612.50 23-OCT-2018
R	GEORGE	CHARIEES	CHARIEES			89 SAIEEV AYAN KOIL ST OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	0005637	Amount for unclaimed and ur	437.50 23-OCT-2018
MINAKSHI			RAI	KUMAR	HOUSE	JAYESH PAWN BROKER STATION VIE	INDIA	TAMIL NADU	CHENNAI	600024	0017290	Amount for unclaimed and ur	437.50 23-OCT-2018
SASHI		BALA	JINDAS	JAIN	HOUSE	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017291	Amount for unclaimed and ur	437.50 23-OCT-2018
JINDAS		JAIN	JAWERILAL		KHICHA	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017292	Amount for unclaimed and ur	437.50 23-OCT-2018
RAMA			SRINIVASAN	N		SRINIVASAN 19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005607	Amount for unclaimed and ur	437.50 23-OCT-2018
S			GERBARAKSHI	N		SRINIVASAN 19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005608	Amount for unclaimed and ur	437.50 23-OCT-2018
MANIKIRAN			PADMASOLA	P	KIRAN	42 KIRUPAGANKAR STREET WEST N	INDIA	TAMIL NADU	CHENNAI	600033	0015776	Amount for unclaimed and ur	437.50 23-OCT-2018
B		SUBBA	CHAR	KR	B	PLOT 17 14TH CROSS EXTN NEW CO	INDIA	TAMIL NADU	KANCHIPURAM	600044	0016162	Amount for unclaimed and ur	437.50 23-OCT-2018
S			RENGANAYAKI	S		SAMPATH NO. 9. ARANGAM STREET. OPP HOU	INDIA	TAMIL NADU	CHENNAI	600053	0017764	Amount for unclaimed and ur	875.00 23-OCT-2018
J			PRABHAKAR	SJ	RAO	RETIRED 44-4 MIG FLAT PT RAJAN ROAD K K	INDIA	TAMIL NADU	CHENNAI	600078	0023303	Amount for unclaimed and ur	437.50 23-OCT-2018
CHANDRA	DEVI		JHABAK	SMADAN	CHAND	JHABAK 28 AYILLIYAR THA MUDALI STREET INDIA		TAMIL NADU	CHENNAI	600079	0010592	Amount for unclaimed and ur	175.00 23-OCT-2018
R	S	CHORDIA	S	RIKA	CHAND	9 RAMANUJA IYER STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	0013450	Amount for unclaimed and ur	875.00 23-OCT-2018
RAMESH		JAIN	KHUB	CHAD	JAIN	171 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI	600079	0013573	Amount for unclaimed and ur	437.50 23-OCT-2018
RAMASUBRAMANIAN			R	KRISHNAN	SERVICE	12 A SANTHI STREET VETRINAGR EX	INDIA	TAMIL NADU	CHENNAI	600082	0023289	Amount for unclaimed and ur	218.75 23-OCT-2018
K			SAKUNTHALA	AKUNJITHA	PATHAM	HOUSE 13 ZACKRIA COLONY II STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	0005653	Amount for unclaimed and ur	437.50 23-OCT-2018
FATHIMA			ABOOBACKER	MM	ABOOBALKER	HOUSE 63/1, 10TH STREET SEWRASHTRA N	INDIA	TAMIL NADU	CHENNAI	600094	0015298	Amount for unclaimed and ur	437.50 23-OCT-2018
GEETHA	NATHRU		BOOTHAM	B	MATHRU	BOOTHAM W/O- B MATHRU BOOTHAM C/O- N	INDIA	TAMIL NADU	CHENNAI	600098	0015658	Amount for unclaimed and ur	437.50 23-OCT-2018
V	S		THYAGARAJAN	V	SUNDARAVELU	BUSINESS 403 I STREET ANNA NAGAR WEST EX	INDIA	TAMIL NADU	CHENNAI	600101	0021725	Amount for unclaimed and ur	108.50 23-OCT-2018
GURUMANI			D	DURAISAMY		A 7/12 C SUBRAMANIAR KOVIL STREE	INDIA	TAMIL NADU	PONDICHERRY	PONDICHERRY	605013	0017632	Amount for unclaimed and ur	437.50 23-OCT-2018
BALAKRISHAN			KANIYUR	CHANDRASEKAR	IYER	RETIRED F4 GOKUL APARTMENT 30 THAGAR	INDIA	TAMIL NADU	CUDDALORE	606017	0023286	Amount for unclaimed and ur	218.75 23-OCT-2018
R			KASTHURI	RAJA	GOPALAN	P 10 M K COLONY NEYUELI NEYUEL	INDIA	TAMIL NADU	CUDDALORE	607802	0017629	Amount for unclaimed and ur	437.50 23-OCT-2018
G			GANGA	SGANGA	NAIDU	JF 324 B BLOCK 6 NEYUGLI SOUTH ARI	INDIA	TAMIL NADU	CUDDALORE	607803	0003490	Amount for unclaimed and ur	875.00 23-OCT-2018
A			NATARAJAN	A		NO 1 BALAJI NAGAR NEW RAJA COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013799	Amount for unclaimed and ur	437.50 23-OCT-2018
AKUMARASAMY	B		E	AKUMUGAM		SUPERVISOR K3/116F KAMARAJA PURAM II HEL T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0021654	Amount for unclaimed and ur	656.25 23-OCT-2018
C	P		MATHEW	LATESHC	M	PAUL 288-B, RAILWAY COLONY KALLUKU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	0016505	Amount for unclaimed and ur	612.50 23-OCT-2018
G	C		DURAISAMY	BUSINESS		KURUNJI TEXTILES 50 PALLI VASAL S	INDIA	TAMIL NADU	PERAMBALUR	621212	0021649	Amount for unclaimed and ur	306.25 23-OCT-2018
R			KODI	ENGASAMY		SERVICE VANGARAM AYYANTHATHANOOR P	INDIA	TAMIL NADU	ARIYALUR	621704	0022061	Amount for unclaimed and ur	306.25 23-OCT-2018
K	THAMARAI		SELUI	MKMOHAN	DAS	H W/O M K MOHANDAS 9 RENGAL AI	INDIA	TAMIL NADU	MADURAI	625001	0010598	Amount for unclaimed and ur	437.50 23-OCT-2018
NR	SARADHA		AMMAL	NL	RAMAMOORTHY	HOUSE 45 A SOUTH MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0017367	Amount for unclaimed and ur	437.50 23-OCT-2018
N	S		ANURADHA	NR	SIVASUBRAMANIAM	HOUSE B 27 THIRUVALLUVAR STREET THIRL	INDIA	TAMIL NADU	MADURAI	625006	0017366	Amount for unclaimed and ur	437.50 23-OCT-2018
S			ARUNACHALAM	A	SANKARABHATTAR	SERVICE C 1/4, 'C' TYPE LIG HOUSING BOARC	INDIA	TAMIL NADU	MADURAI	625020	0021733	Amount for unclaimed and ur	218.75 23-OCT-2018
R			SRINIVASAN	M		RAMASAMY C 45 264 CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011	0013625	Amount for unclaimed and ur	437.50 23-OCT-2018
T	M		IQBAL	KHAJA		HUSSAIN 25 KRISHNA NAGAR EXTN VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0016713	Amount for unclaimed and ur	437.50 23-OCT-2018
M	ARUNA		CHALAM	KP	MAROTHAIYA	GR 204 RANGA SANNATHI ADIVARAN N	INDIA	TAMIL NADU	NAMAKKAL	637001	0013729	Amount for unclaimed and ur	437.50 23-OCT-2018
D			KOTRAVEL	M	R	DURAI 6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011240	Amount for unclaimed and ur	437.50 23-OCT-2018
M	R		DURAI	M		RAMASAMY 6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011241	Amount for unclaimed and ur	437.50 23-OCT-2018
KS	KASI		VISWANAWAN	KS	SAUVADEESWARAN	SERVICE D L M BUILDING 198 CUTCHERY STR	INDIA	TAMIL NADU	ERODE	638001	0021293	Amount for unclaimed and ur	108.50 23-OCT-2018
K			SHANMUGAM	KUPPUSAMY		MUTHIYAR 121 GHANDHI PURAM I ERODE ERC	INDIA	TAMIL NADU	ERODE	638003	0011238	Amount for unclaimed and ur	437.50 23-OCT-2018
MM	LAKSHMI		NARASIMNIAN	M	S	MUTHUKRISHNAN VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014407	Amount for unclaimed and ur	437.50 23-OCT-2018

P		BALASUBRAMAN	PERIASAMY			VISWARUPA 753 JAWAHAR BAZAR I	INDIA	TAMIL NADU	KARUR	639001	0014409	Amount for unclaimed and ur	437.50 23-OCT-2018
M		VISWESWERAN	KN	V	NIALAYALAM	VISWARUPA 753 JAWAHAR BAZAR I	INDIA	TAMIL NADU	KARUR	639001	0014410	Amount for unclaimed and ur	437.50 23-OCT-2018
S		SIVAKUNIAR	SIVAKUNIAR			VISWARUPA 753 JAWAHAR BAZAR I	INDIA	TAMIL NADU	KARUR	639001	0014411	Amount for unclaimed and ur	437.50 23-OCT-2018
R	BALA	SUBRAMANIYAN	PRAMASAMY	GOVNDER	BUSINESS	28A NORTH PRADHAKSHANAN ROA	INDIA	TAMIL NADU	KARUR	639001	0021705	Amount for unclaimed and ur	437.50 23-OCT-2018
R	PANNEER	SELVAM	SELVAM			215 1A SANGANUR ROAD KANNAN	INDIA	TAMIL NADU	COIMBATORE	641006	0014854	Amount for unclaimed and ur	437.50 23-OCT-2018
D		VIMALA	R		DHAMODHARASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013346	Amount for unclaimed and ur	437.50 23-OCT-2018
R	DHAMODHARA	SWAMY	V		RANGASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013347	Amount for unclaimed and ur	437.50 23-OCT-2018
M		SELVAN	K	MUTHUKRISHNAN	SERVICE	39 LAKSHMI NAGAR M T P ROAD CC	INDIA	TAMIL NADU	COIMBATORE	641030	0021701	Amount for unclaimed and ur	175.00 23-OCT-2018
P	NARAYANA	SWAMY	K	PERUMAL	SWAMY	NO 10 THIRU VALLUVAR STREET NE	INDIA	TAMIL NADU	COIMBATORE	641044	0001434	Amount for unclaimed and ur	437.50 23-OCT-2018
SUSEELA	AMMA	A	GOVINDAN		NAMBIAR	PO KOOVERI CHAPPARAPADAV KAI	INDIA	KERALA	KANNUR	670581	0016825	Amount for unclaimed and ur	437.50 23-OCT-2018
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	437.50 23-OCT-2018
LAKSHMANAN		K	KUMARADANKKER		K	ASHABHAVAN SOUTH ANCHERY AN	INDIA	KERALA	THRISSUR	680006	0017640	Amount for unclaimed and ur	437.50 23-OCT-2018
S	VARGHESE	PANICKER	SKARIA		PANICKER	HOUSE NO 1/720 HILL VIEW PATTAI	INDIA	KERALA	ERNAKULAM	682001	0010358	Amount for unclaimed and ur	175.00 23-OCT-2018
K	AMMINI	AMMAI	K	RANGANATHAN	HOUSE	C/O 8 HARI KUMAR BANK OF MAHA	INDIA	KERALA	ERNAKULAM	682002	0010380	Amount for unclaimed and ur	437.50 23-OCT-2018
SHAJU		PJ	P	M	JOSEPH	A GGFLM NO 1 MES NAVEL BASE C	INDIA	KERALA	ERNAKULAM	682004	0001598	Amount for unclaimed and ur	437.50 23-OCT-2018
GOPINATHANPIL	T	C	CHANDRASEKHARA	PIULAIT	R	APM AMMONIA PLANT FACI CO AM	INDIA	KERALA	ERNAKULAM	682303	0016476	Amount for unclaimed and ur	437.50 23-OCT-2018
K	SACHIDANANDA	PRABHU	V	KRISHNA	PRABHU	EDAKKATTIL HOUSE NAZRETH ROAD	INDIA	KERALA	ERNAKULAM	683101	0017713	Amount for unclaimed and ur	437.50 23-OCT-2018
NIXON	M	T	THOMAS	M	O	MADAVANA HOUSE KODUSSERY VI	INDIA	KERALA	ERNAKULAM	683579	0016744	Amount for unclaimed and ur	437.50 23-OCT-2018
JOSHYABRAHAM			ABRAHAM		GEORGE	VAIJAMPOTHANAL HOUSE ARUVITI	INDIA	KERALA	KOTTAYAM	686122	0001603	Amount for unclaimed and ur	437.50 23-OCT-2018
O		BABY	OONNOONNY		FARMER	ALUMMOOTTIL HOUSE ELIKKATTOC	INDIA	KERALA	KOLLAM	689696	0021304	Amount for unclaimed and ur	437.50 23-OCT-2018
S		SIVADAS	P		SUDHAKARAN	AMBALLATHUVILA VEEDU KATTAC	INDIA	KERALA	KOLLAM	691573	0000341	Amount for unclaimed and ur	350.00 23-OCT-2018
LGOURI	KUTTY	AMMA	BRAMAN	PILLAI	H	KUMARA BHAVANAM N C C ROAD P	INDIA	KERALA	THIRUVANANTHAPUR	695005	0017705	Amount for unclaimed and ur	437.50 23-OCT-2018
KRISHNAPILLAI	R	NAIR	V	K	PILLAI	SWATHY NAGAR C BLOCK FLAT NO	INDIA	KERALA	THIRUVANANTHAPUR	695023	0014713	Amount for unclaimed and ur	437.50 23-OCT-2018
M		NAZEER	MOHD		NOOHU	DARUL AMAN ODAYAM VARKALA	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018930	Amount for unclaimed and ur	1312.50 23-OCT-2018
NARENDRA	KUMAR	TAPARIA	JUGAL	KISHORE	TAPARIA	C/O SHANKAR LAL GUPTA 66 EZRA S	INDIA	WEST BENGAL	KOLKATA	700001	0005165	Amount for unclaimed and ur	612.50 23-OCT-2018
ARVIND	KUMAR	TAPARIA	JUGAL	KISHORE	TAPARIA	C/O SHANKAR LAL GUPTA 66 EZRA S	INDIA	WEST BENGAL	KOLKATA	700001	0005166	Amount for unclaimed and ur	612.50 23-OCT-2018
MAHESH	KUMAR	MADHOGARIA	LATESHGOVIND	RAM	MADHOGARIA	C/O TEXTILE TRADERS 3B ARMENIA	INDIA	WEST BENGAL	KOLKATA	700001	0005208	Amount for unclaimed and ur	437.50 23-OCT-2018
SUSHMA		TEWARI	ARUNKUMAR	TEWARI	H	9, KIRAN SANKER ROY ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	0005364	Amount for unclaimed and ur	437.50 23-OCT-2018
BASANTA	KUMAR	NAYAK	MARKANDA	CH	NAYAK	C/O B S BHUTORIA & CO 807 TODI C	INDIA	WEST BENGAL	KOLKATA	700001	0005374	Amount for unclaimed and ur	437.50 23-OCT-2018
JAMUNA	PRASAD	AGARWALA	AGARWALA			NO 2 LALBAZAR STREET ROOM NO 1	INDIA	WEST BENGAL	KOLKATA	700001	0005432	Amount for unclaimed and ur	875.00 23-OCT-2018
KAILASH	CHADRA	KEJRIWAL	LATESH	SATYANRANYAN	KEJRIWAL	C/O ASHWINI KUMAR & CO 4 INDIA	INDIA	WEST BENGAL	KOLKATA	700001	0008014	Amount for unclaimed and ur	350.00 23-OCT-2018
MADAN		MAITY	NIRANJAN		MAITY	STRAND ROAD C/O. PAWAN CHAUR	INDIA	WEST BENGAL	KOLKATA	700001	0011689	Amount for unclaimed and ur	437.50 23-OCT-2018
BIMALENDU		BHATTACHARYA	S	SBHATTACHARYYA	SERVICE	17A SREE KRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700004	0019435	Amount for unclaimed and ur	218.75 23-OCT-2018
RAJESH	CHAND	GUPTA	ACHHEA	LAL	GUPTA	32 P GORA CHAND BOSE ROAD CAL	INDIA	WEST BENGAL	BANKURA	700006	0005227	Amount for unclaimed and ur	437.50 23-OCT-2018
RAJ	KUMAR	SHAW	SHAW			3 D DARMA HATTA 1ST LANE CALCU	INDIA	WEST BENGAL	BANKURA	700006	0019380	Amount for unclaimed and ur	218.75 23-OCT-2018
ANIL	KUMAR	BINANI	SHYAM	SUNDER	BINANI	156/1 M G ROAD CALCUTTA KOLKA	INDIA	WEST BENGAL	BANKURA	700007	0005218	Amount for unclaimed and ur	437.50 23-OCT-2018
RATANA		MATHO	D	L	NATHO	C/O ANUSHAC P 15 KALAKAR ST CAL	INDIA	WEST BENGAL	BANKURA	700007	0013302	Amount for unclaimed and ur	437.50 23-OCT-2018
SANJAY		BAGARIA	LATER	G	BAGARIA	21, GOENKA LANE 1ST FLOOR DHAK	INDIA	WEST BENGAL	BANKURA	700007	0026642	Amount for unclaimed and ur	437.50 23-OCT-2018
GOPA		CHAKRABARTY	SURYA	CHAKRBARTI	HOUSE	C/O MRS INDRANI BHATTACHARYA	INDIA	WEST BENGAL	KOLKATA	700009	0010228	Amount for unclaimed and ur	612.50 23-OCT-2018
ANAND	KUMAR	SINGH	HARI	KISHUN	SINGH	1 CHANDNI CHOWK STREET ROOM	INDIA	WEST BENGAL	KOLKATA	700012	0015686	Amount for unclaimed and ur	437.50 23-OCT-2018
BALARAM		PRADHAN	SHAHSIBHUSHAN	PRADHAN	SERVICE	C/O. PASHUPATI TRADERS 46/C, RA	INDIA	WEST BENGAL	KOLKATA	700015	0021034	Amount for unclaimed and ur	108.50 23-OCT-2018
SHALINI		PUNJABI	RAMESHKUMAR	PUNJABI	H	15 FREE SCHOOL STREET 4TH FLOOI	INDIA	WEST BENGAL	KOLKATA	700016	0005484	Amount for unclaimed and ur	175.00 23-OCT-2018
NANDLAL		AGARWAL	MANI	RAM	AGARWAL	C/O R K B LTD 216 A J C BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700017	0016427	Amount for unclaimed and ur	437.50 23-OCT-2018
PRATIMA		BHATTACHARYA	GK	BWAHACWARYA	HOUSE	C/O. GOUTAM KR BHATTACHARYA U	INDIA	WEST BENGAL	KOLKATA	700025	0007897	Amount for unclaimed and ur	437.50 23-OCT-2018
NARENDRAKUM	S	BAKHAI	BAKHAI			16 D BEPINPAL ROAD CALCUTTA KC	INDIA	WEST BENGAL	KOLKATA	700026	0007860	Amount for unclaimed and ur	437.50 23-OCT-2018
LALITA		KHAITAN	GS	KHAITAN	H	13, N N ROAD SATCHI NAGARBAL	INDIA	WEST BENGAL	BANKURA	700028	0005472	Amount for unclaimed and ur	350.00 23-OCT-2018
OM	PRAKASH	GUPTA	LATESHR	N	GUPTA	17/6 OLAI CHANDI ROAD BELGACHI	INDIA	WEST BENGAL	BANKURA	700037	0011680	Amount for unclaimed and ur	437.50 23-OCT-2018
TULSHI		BISWAS	MANIK	LAL	BISWAS	16/2 W 2 A R PHASE IV B GOLF GRE	INDIA	WEST BENGAL	KOLKATA	700045	0005254	Amount for unclaimed and ur	437.50 23-OCT-2018
ANJANA		JUTHANI	VINOD	JUTHANI	H	197 MILAN SARANI KOLKATA 7000	INDIA	WEST BENGAL	KOLKATA	700060	0005167	Amount for unclaimed and ur	437.50 23-OCT-2018
PADAM	KUMAR	JAIN	LATESHROSHAN	LAL	JAIN	C/O GOEL BROTHERS 148/2 M S P C	INDIA	WEST BENGAL	HOWRAH	711101	0010288	Amount for unclaimed and ur	875.00 23-OCT-2018
MEENA		GUPTA	ANILKUMARGUPTA	HOUSE	WIFE	C/O ANIL KUMAR GUPTA 32 JALIA P	INDIA	WEST BENGAL	HOWRAH	711101	0022096	Amount for unclaimed and ur	175.00 23-OCT-2018
NRIPENDRA	NATH	MITRA	LATESH	NANILAL	MITRA	NO 10 PRANKRISHNA TARKAL ANKE	INDIA	WEST BENGAL	HOWRAH	711102	0005383	Amount for unclaimed and ur	437.50 23-OCT-2018
NIRAMJAN	KUMAR	GUPTA	MATADIN		AGARWAL	C/O BHAGWAN DAS AGARWAL 97/1	INDIA	WEST BENGAL	HOWRAH	711106	0005467	Amount for unclaimed and ur	350.00 23-OCT-2018
MANISH		SABOO	OM	PRAKASH	SABOO	C/O PRAKASH RATHI 22, MADHAV C	INDIA	WEST BENGAL	HOWRAH	711106	0025719	Amount for unclaimed and ur	175.00 23-OCT-2018
SANTI		HAZRA	SUKUMAR		HAZRA	VILL -FATEPUR P.O.- ULUBERIA HOW	INDIA	WEST BENGAL	HOWRAH	711315	0024579	Amount for unclaimed and ur	437.50 23-OCT-2018
BINODINI		SAHU	PRADEEP	KUMAR	SAHOO	77 SURYANAGAR BHUBANESHWAR	INDIA	ORISSA	KHORDA	751003	0014817	Amount for unclaimed and ur	437.50 23-OCT-2018
SHYAM	SUNDAR	PATODIA	LATESH	HANUMAN	BAX	PITHAPUR CUTTACK ORISSA CUTTAC	INDIA	ORISSA	CUTTACK	753001	0001112	Amount for unclaimed and ur	437.50 23-OCT-2018
JHUMAR	MAL	RARA	GOVIND	RAM	RARA	B 29 BARODAH MARKET T R PHOOF	INDIA	ASSAM	BARPETA	781001	0001828	Amount for unclaimed and ur	437.50 23-OCT-2018
GURMEET	KAUR	SUNEJA	GURINDERJIT	SINGH	SUNEJA	SWEETY COTTAGE P.C. BARUHA ROA	INDIA	ASSAM	BARPETA	781008	0024370	Amount for unclaimed and ur	108.50 23-OCT-2018
JAGMOHAN		CHOUDHARY	RAMLAL		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001667	Amount for unclaimed and ur	437.50 23-OCT-2018
SHASHI	DEVI	CHOUDHARY	JAGMOHAN		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001668	Amount for unclaimed and ur	437.50 23-OCT-2018
PRADEEP	KUMAR	P	KRISHNAN	NAIR	SERVICE	INDIAN BANK DIBRUGARH ASSAM 7	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022808	Amount for unclaimed and ur	218.75 23-OCT-2018
SANTI	DEVI	JAIN	JAIN			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015113	Amount for unclaimed and ur	437.50 23-OCT-2018
PRAKASH	CHAND	SETHI	SETHI			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015114	Amount for unclaimed and ur	437.50 23-OCT-2018
KHEDIR	SINGH	HAWAIBAM	SAMSON	SINGH	HAWAIBAN	C/O LAMPHEL X RAY & LAB CLINIC P	INDIA	MANIPUR	IMPHAL WEST	795004	0002234	Amount for unclaimed and ur	437.50 23-OCT-2018
N	MOHAN	KUMAR	PVALSALAKUMARI	PVT	SERVICE	C/O PADMA SATISH S P OFFICE AIZA	INDIA	MIZORAM	AIZAWL	796001	0022819	Amount for unclaimed and ur	218.75 23-OCT-2018
HARSIMIRAN	SINGH	MENDIRATTA	ARTISH			WOODLANDS ESTATE VPO ADINRET	INDIA	MIZORAM	AIZAWL	796103	0009735	Amount for unclaimed and ur	437.50 23-OCT-2018
KS	M	MENON	MENON			133/B SRIKRISHNA PURI PATNA PAT	INDIA	BIHAR	PATNA	800001	0000403	Amount for unclaimed and ur	437.50 23-OCT-2018
ANIL		KUMAR	LATESH	KAILASH	PRASAD	88 S K NAGAR PATNA PATNA 80000	INDIA	BIHAR	PATNA	800001	0000509	Amount for unclaimed and ur	875.00 23-OCT-2018
SARLA		KUMAR	R	KUMAR	HOUSE	C 43 GANGA TOWER L C T GHAT MA	INDIA	BIHAR	PATNA	800001	0003646	Amount for unclaimed and ur	437.50 23-OCT-2018
MOHAN	LAL	SHARMA	NAUTH	LAL	SHARMA	SHATE ASHRMA ADLAT GANJ PATN	INDIA	BIHAR	PATNA	800001	0003744	Amount for unclaimed and ur	437.50 23-OCT-2018
MAHENDRA		PRASAD	JAYSHREE		PRASAD	MODI XEROX LTD SONE BHAWAN IS	INDIA	BIHAR	PATNA	800001	0003764	Amount for unclaimed and ur	437.50 23-OCT-2018
DINANATH		SHARMA	LATESH	JAGMOHAN	SHARMA	REVENUE & L R DEPARTMENT OLD S	INDIA	BIHAR	PATNA	800001	0004032	Amount for unclaimed and ur	437.50 23-OCT-2018
MAYA		CHANDEL	SHATRUGHAN	ROY	CHANDEL	SEN & LALL CONSULTANT P LTD SOI	INDIA	BIHAR	PATNA	800001	0004055	Amount for unclaimed and ur	437.50 23-OCT-2018
RAJENDRA		CHOUBEY	RAM	CHANDRA	CHOUBEY	C & I ON LEAVE BANK OF INDIA PAT	INDIA	BIHAR	PATNA	800001	0004067	Amount for unclaimed and ur	437.50 23-OCT-2018
GAYATRI		PANDEY	PANDEY			MITHAPUR B AREA PATNA BIHAR BC	INDIA	BIHAR	PATNA	800001	0004195	Amount for unclaimed and ur	875.00 23-OCT-2018
KUMUD	RANJAN	DUTT	LATESHS	C	DUTT	61, SREE KUNJ APARTMENT BUDDH	INDIA	BIHAR	PATNA	800001	0004218	Amount for unclaimed and ur	875.00 23-OCT-2018
SUSHILA		SHARMA	SHARMA			202, JANAKI VASUNDHRA APTT. EAS	INDIA	BIHAR	PATNA	800001	0004246	Amount for unclaimed and ur	875.00 23-OCT-2018
NISHA		AGRAWAL	KAMLESH	AGRAWAL	HOUSE	PAUL HOUSE NEAR H C HOTEL EXIHI	INDIA	BIHAR	PATNA	800001	0004261	Amount for unclaimed and ur	875.00 23-OCT-2018
SUKHDA		DEVI	LATESHMADANJEET	SINGH	HOUS	KONA XUTIR FRASER ROAD PATNA F	INDIA	BIHAR	PATNA	800001	0004267	Amount for unclaimed and ur	350.00 23-OCT-2018
RENU		SINHA	BINOYKUMAR	SINHA	HOUSE	C/O SH BINOY KUMAR SINHA REGIC	INDIA	BIHAR	PATNA	800001	0004284	Amount for unclaimed and ur	437.50 23-OCT-2018
JAGBIR		PATEL	KEDAR		NATH	C/O SUKHADEO PRASAD JE NEAR D '	INDIA	BIHAR	PATNA	800001	0004317	Amount for unclaimed and ur	437.50 23-OCT-2018
RANJU		AGARWAL	PRAMODKUMAR	AGRAWAL	HOUSE	GANDHI ELECTRIC SANJAY ELECTRIC	INDIA	BIHAR	PATNA	800001	0008865	Amount for unclaimed and ur	175.00 23-OCT-2018
BIMAL		KATARUKA	B	P	KATARUKA	PARVATI SADAN NAGESHWAR COLC	INDIA	BIHAR	PATNA	800001	0010609	Amount for unclaimed and ur	437.50 23-OCT-2018
VIKAS		PODDAR	LAXMI	NIVAS	PODDAR	PODDAR TILES EXHIBITION ROAD P	INDIA	BIHAR	PATNA	800001	0012298	Amount for unclaimed and ur	875.00 23-OCT-2018
ANIL		KUMAR	RAM	SHRINGAR	CHOUDHARY	C/O MR D N SINGH TULSIPATH ANA	INDIA	BIHAR	PATNA	800001	0015470	Amount for unclaimed and ur	437.50 23-OCT-2018
MAYASHANKAR	PD	VARYA	LATESH	BIDYA	PRASAD	FLAT NO L F/20 SHRIKRISHNAPURI	INDIA	BIHAR	PATNA	800001	0016201	Amount for unclaimed and ur	175.00 23-OCT-2018
SAROJ	KUMAR	GHOSE	MAHABIR	PRASAD	GHOSE	ANDHRA BANK, 1ST FLOOR STEET H	INDIA	BIHAR	PATNA	800001	0017964	Amount for unclaimed and ur	350.00 23-OCT-2018
SANJAY	KUMAR	SUDHAKER	BIRENDRA	KUMAR	SINHA	C/O. SRI NIRMAL KUMAR SINHA AS!	INDIA	BIHAR	PATNA	800001	0018077	Amount for unclaimed and ur	437.50 23-OCT-2018
PARDEEP		KUMAR	DR		SOBARAN	308 SHANTI VIHAR APTT. FRASER RC	INDIA	BIHAR	PATNA	800001	0018190	Amount for unclaimed and ur	875.00 23-OCT-2018
PRAMOD		KUMAR	B	N	SINGH	C/O. SHUBHAM SHARE SHOPPE D G	INDIA	BIHAR	PATNA	800001	0018749	Amount for unclaimed and ur	1750.00 23-OCT-2018
KAMAL		KANT	KANT			C/O K.G. GOENKA & CO. PRAGATIPA	INDIA	BIHAR	PATNA	800001	0019074	Amount for unclaimed and ur	1093.75 23-OCT-2018
RISHI		MOHAN	MOHAN			C/O K.C. GOENKA & CO. PRGATI PA1	INDIA	BIHAR	PATNA	800001	0019075	Amount for unclaimed and ur	1093.75 23-OCT-2018
DHARMENDRA	KUMAR	SINGH	RAMESHWAR	PRASAD	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020330	Amount for unclaimed and ur	108.50 23-OCT-2018
VISHANATH		PRASAD	RAMESHWARPRASA	SINGH	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020331	Amount for unclaimed and ur	218.75 23-OCT-2018
SURINDER		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022606	Amount for unclaimed and ur	1093.75 23-OCT-2018
NARENDRA		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022607	Amount for unclaimed and ur	1093.75 23-OCT-2018
RAJESHWARI	PRASAD	SINHA	AMBIKA	CHARAN	RETIRED	MADHU NIWAS JAI PRAKASH LANE (	INDIA	BIHAR	PATNA	800001	0023602	Amount for unclaimed and ur	437.50 23-OCT-2018
UMA		DUDWEWALA	PAWANKUMAR	HOUSE	WIFE	CITY MOTOR HOUSE EXHIBITION RC	INDIA	BIHAR	PATNA	800001	0023628	Amount for unclaimed and ur	1071.00 23-OCT-2018
KHURSHEED		AKRAM	ABDUL	MANNAN	SERVICE	501 ASHIANA HEIGHTS EXHIBITIC	INDIA	BIHAR	PATNA	800001	0023642	Amount for unclaimed and ur	437.50 23-OCT-2018
SITA		KUMARI	DHARAMBUDYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	437.50 23-OCT-2018
BIMAL	KUMAR	AGRAWAL	LATESH	BISHWANATH	PRASAD	BIMAL AGRAWAL & CO.810 ASHIAN	INDIA	BIHAR	PATNA	800001	0024271	Amount for unclaimed and ur	350.00 23-OCT-2018
OMPRAKAS		SINGHANIA	LT	MOTILAL	SINGHANIA	410 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0024281	Amount for unclaimed and ur	875.00 23-OCT-2018
SIDDHESWAR		PRASAD	MAHABIR		PRASAD	42, AJAY NILAYAN NAGESWAR COLC	INDIA	BIHAR	PATNA	800001	0024399	Amount for unclaimed and ur	350.00 23-OCT-2018
SANJAY		KUMAR	LATESHIV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	437.50 23-OCT-2018
HARI	SHANKER	CHOUDHARY	RAM	BHAGAT	CHOUDHARY	C/O. SHRI K N JHA ROAD NO 10, QU	INDIA	BIHAR	PATNA	800002	0018049	Amount for unclaimed and ur	875.00 23-OCT-2018
AHILYA		JHA	YASHODHAR		JHA	W/O YASHODHAR JHA H/O MOTI CH	INDIA	BIHAR	PATNA	800002	0018079	Amount for unclaimed and ur	437.50 23-OCT-2018
NIRMAL	KUMAR	SINGH	LATERAJENDRA	PD	SINGH	S-2, EMARAT KOHINOOR ANISABAD	INDIA	BIHAR	PATNA	800002	0018942	Amount for unclaimed and ur	350.00 23-OCT-2018
SNEH	LATA	PRASAD	SHIVESHWAR	PRASAD	HOUSE	P/RMOHANI P O KADAMKUAN PATN	INDIA	BIHAR	PATNA	800003	0003861	Amount for unclaimed and ur	437.50 23-OCT-2018
AGARWAL	ANOOP	KUMAR	AGRAWAL	MADAN	LAL	C/O D C M RETAIL STORE THAKUR B	INDIA	BIHAR	PATNA	800003	0004087	Amount for unclaimed and ur	612.50 23-OCT-2018
SHAKTI		KIRAN	ARUN	KUMAR	HOUSE	C/O PRASAD X RAY CENTRE MOKHT/	INDIA	BIHAR	PATNA	800003	0008875	Amount for unclaimed and ur	612.50 23-OCT-2018
AMARESH		KUMAR	LATE	UMAKANT	SARAN	DASKUTIR EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	0017853	Amount for unclaimed and ur	437.50 23-OCT-2018
UMA	DEVI	MODI	KAMALKUMAR	MODI	HOUSE	MAHIMA PLACE F-24 BASEMENT GI	INDIA	BIHAR	PATNA	800004	0004093	Amount for unclaimed and ur	175.00 23-OCT-2018
AJIT		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004124	Amount for unclaimed and ur	437.50 23-OCT-2018
VIMAL		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004125	Amount for unclaimed and ur	437.50 23-OCT-2018
MANJU		JAIN	AJIT	JAIN	HOME	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004127	Amount for unclaimed and ur	437.50 23-OCT-2018
MAHABIR	PRASAD	SINGHANIA	SATYANAR	ANAN	PD	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004179	Amount for unclaimed and ur	437.50 23-OCT-2018
SATYA	NARAYAN	PRASAD	LATE	SH	MADANLAL	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004180	Amount for unclaimed and ur	437.50 23-OCT-2018
PANKAJ	KUMAR	MITTAL	RAM	KUMAR	AGARWAL	F/192 P C COLONY KANKER BAGH P	INDIA	BIHAR	PATNA	800020	0004278	Amount for unclaimed and ur	875.00 23-OCT-2018

SURESH		KUMAR	BANARSI		DAS	BEHIND DR B N PRASAD ABULAS L	INDIA	BIHAR	PATNA	800004	0004349	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH		MITTAL	BANARSI		DAS	BEHIND DR B N PRASAD ABULAS L	INDIA	BIHAR	PATNA	800004	0004351	Amount for unclaimed and ur	612.50	23-OCT-2018
SURENDRA		PRASAD	LATE	JADU	PRASAD	BIHARI SAO LANE PATNA 800004	INDIA	BIHAR	PATNA	800004	0017722	Amount for unclaimed and ur	350.00	23-OCT-2018
RAJESH		MITTAL	BANARSI	DAS	STUDENT	BEHIND DR B N PRASAD ABULAS LA	INDIA	BIHAR	PATNA	800004	0023627	Amount for unclaimed and ur	306.25	23-OCT-2018
BAIKUNTH		SINGH	LATESH	DIGAMBAR	SINGH	C/O SRI KRISHNA PRASAD SINGH SE	INDIA	BIHAR	PATNA	800006	0003795	Amount for unclaimed and ur	437.50	23-OCT-2018
LAKHAN		LALL	LATESH	BISHUN	LALL	PARESH WARI DAYAL LANE PO MAH	INDIA	BIHAR	PATNA	800006	0003956	Amount for unclaimed and ur	437.50	23-OCT-2018
SIDDHI		VINAYAK	RABINDRA	NATH	THAKUR	C/O DR B L THAKUR GHAGHAGAT RI	INDIA	BIHAR	PATNA	800006	0008833	Amount for unclaimed and ur	175.00	23-OCT-2018
ASHOK	KUMAR	SINGH	LATESHBABU	POL	SINGH	MATH LAXMAN PUR NAUNMUHA	INDIA	BIHAR	PATNA	800007	0003948	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJENDR		JHA	JAIBHADRA		JHA	C/O RAM JI TIWARI GOVERMANT PI	INDIA	BIHAR	PATNA	800007	0004164	Amount for unclaimed and ur	437.50	23-OCT-2018
UMESH		KUMAR	LATE	GAURI	LALL	C/O. RAI KUMAR GUPTA AT. CHAIL'	INDIA	BIHAR	PATNA	800007	0018074	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAKESH		KUMAR	SRICHANDRA	MOHAN	PRASAD	C/O. CHANDRA MOHAN PRASAD CH	INDIA	BIHAR	PATNA	800007	0018117	Amount for unclaimed and ur	1225.00	23-OCT-2018
ASHOK	KUMAR	SINGH	LATERAIBALI	PRASAD	SINGH	DR. NARAYAN PRASAD LANE NAUNI	INDIA	BIHAR	PATNA	800007	0018826	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJESH	KUMAR	SINHA	SHREE	KRISHNA	PRASAD	C/O. ASHOK KUMAR SINGH DR. NAI	INDIA	BIHAR	PATNA	800007	0018885	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHOK	KUMAR	SAH	LATERAM	JI	PRASAD	SAKRI GALI P.O GULZARBAGH DIST.	INDIA	BIHAR	PATNA	800007	0026489	Amount for unclaimed and ur	612.50	23-OCT-2018
BINOD	KUMAR	AGRAWAL	BISHWANATH	PRASAD	AGRAWAL	C/O SHREE AGRAWAL INVESTMENT	INDIA	BIHAR	PATNA	800008	0004227	Amount for unclaimed and ur	350.00	23-OCT-2018
SANWARLAL			MAHADEV		LAL	A/1201 HILL VIEW PARK THAKUR VI	INDIA	MAHARASHTRA	MUMBAI	400101	0004248	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJIV		SINGH	LALAN		SINGH	C/O. ACHINTYA KUMAR NOUZAR KA	INDIA	BIHAR	PATNA	800008	0008934	Amount for unclaimed and ur	875.00	23-OCT-2018
KIRAN		AGRAWAL	AGRAWAL			POONAM TRADING CORPORATION I	INDIA	BIHAR	PATNA	800008	0015519	Amount for unclaimed and ur	437.50	23-OCT-2018
VIKAS		KUMAR	KUMAR			POONAM TRADING CORPORATION I	INDIA	BIHAR	PATNA	800008	0015520	Amount for unclaimed and ur	437.50	23-OCT-2018
SHAILENDRA	KUMAR	SINGH	KAPILDEVNARAYAN	SINGH	SERVICE	RLY QTR. NO.27 CO, BEGUMPUR P.(	INDIA	BIHAR	PATNA	800009	0022258	Amount for unclaimed and ur	218.75	23-OCT-2018
AKHTAR		HUSSAIN	ABID		HUSSAIN	NEW COLONY NEAR I.T.I P.O DIGHA	INDIA	BIHAR	PATNA	800011	0004268	Amount for unclaimed and ur	875.00	23-OCT-2018
SHAILESH	KUMAR	SINHA	LATESHRIP	P	SINHA	H NO. 102, STATE BANK SUPERVISI	INDIA	BIHAR	PATNA	800011	0024315	Amount for unclaimed and ur	218.75	23-OCT-2018
PRADEEP		PODDAR	PODDAR			HOUSE NO 8 NEHRU NAGAR PATLI I	INDIA	BIHAR	PATNA	800013	0000235	Amount for unclaimed and ur	437.50	23-OCT-2018
PRAMOD	KUMAR	AGRAWAL	MOTILAL		AGRAWAL	STATE BANK OF INDIA PATALIPUTR	INDIA	BIHAR	PATNA	800013	0000372	Amount for unclaimed and ur	437.50	23-OCT-2018
PARTHASARATHY	A	S	A	V	SRINIVASLU	NO 302 WAZIR APARTMENT PATLIP	INDIA	BIHAR	PATNA	800013	0000407	Amount for unclaimed and ur	437.50	23-OCT-2018
SAVITRI		MISHRA	VINOD	BIHARI	MISHRA	STATE BANK OF INDIA PATLIPUTRA	INDIA	BIHAR	PATNA	800013	0003958	Amount for unclaimed and ur	437.50	23-OCT-2018
SUNIL	KUMAR	SINGH	INDRA	DEO	SINGH	S A/22 NORTH SRIKRISHNA PURI NE	INDIA	BIHAR	PATNA	800013	0008895	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJESH		GOYAL	TARA		CHAND	SUDHIR KIRANA STORE P P COLONY	INDIA	BIHAR	PATNA	800013	0016195	Amount for unclaimed and ur	437.50	23-OCT-2018
SUBHENDU		MUKHOPADHYAY	HIMANSU	KR	MUKHOPADHYAY	C/O MCP VARMA BORING ROAD NI	INDIA	BIHAR	PATNA	800013	0016209	Amount for unclaimed and ur	437.50	23-OCT-2018
UMA		GUPTA	PRADEEP		GUPTA	C/O. PRADEEP GUPTA 21, MANGAL	INDIA	BIHAR	PATNA	800013	0017984	Amount for unclaimed and ur	612.50	23-OCT-2018
MALTI		VERMA	VERMA			FLAT NO A 21 KRISHNA APPARTMEN	INDIA	BIHAR	PATNA	800013	0018068	Amount for unclaimed and ur	1312.50	23-OCT-2018
RAJU		PODDAR	SM	PODDAR	SERVICE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023630	Amount for unclaimed and ur	218.75	23-OCT-2018
SUSHMA		SARAOGI	OMPRAKASHSARAO	HOUSE	WIFE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023632	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJEEV		KUMAR	RAGHUNATH		PRASAD	C/O. SRI KIRTI NARAYAN PRASAD CH	INDIA	BIHAR	PATNA	800014	0018011	Amount for unclaimed and ur	875.00	23-OCT-2018
DSSHAREPOINT	PVT	LTD	LTD			PAL MARKET RAJA BAZAR, PO B V CI	INDIA	BIHAR	PATNA	800014	0018972	Amount for unclaimed and ur	437.50	23-OCT-2018
RAVI	NANDAN	PRASAD	LATESHB	N	PRASAD	FLAT NO 50 BLOCK 4 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	0003652	Amount for unclaimed and ur	875.00	23-OCT-2018
LALITA		JHA	RAMESHCHANDRA	JHA	HOUSE	C/O MR RAMESH CHANDRA JHA PAT	INDIA	BIHAR	PATNA	800016	0004346	Amount for unclaimed and ur	437.50	23-OCT-2018
RAI		BALI	DHARAM	PAUL	NANDA	L F 1 48/8 ROUD NO 10 RAJENDER N	INDIA	BIHAR	PATNA	800016	0015454	Amount for unclaimed and ur	875.00	23-OCT-2018
RAM		BINAY	RAM	SINGHA	SHANSHARMA	EAST MITHILA COLONY NASARIGAN	INDIA	BIHAR	PATNA	800018	0008819	Amount for unclaimed and ur	612.50	23-OCT-2018
UMA	SHANKAR	JHA	T	S	JHA	C/O ABU NASAR A 178 PEOPLES CO	INDIA	BIHAR	PATNA	800020	0000254	Amount for unclaimed and ur	875.00	23-OCT-2018
SATYA		SRIVASTAVA	PREMSHANKAR	SINGH	HOUSE	C/O P S SINHA AREASALES MANAGE	INDIA	BIHAR	PATNA	800020	0003878	Amount for unclaimed and ur	437.50	23-OCT-2018
SUDHA		DEVI	SHREEBIRENDRAKR	SINGH	HOUSE	C C/25 P C COLONY LOHIANAGAR KI	INDIA	BIHAR	PATNA	800020	0003951	Amount for unclaimed and ur	175.00	23-OCT-2018
DEBA	JYOTI	ROY	LATESHR	N	ROY	C/O MR MOHAN RO VERMA CHITAV	INDIA	BIHAR	PATNA	800020	0008835	Amount for unclaimed and ur	437.50	23-OCT-2018
NAVIN		KUMAR	ISHWARI	PD	VERMA	J/20 P C COLONY KANKA BAGH PATI	INDIA	BIHAR	PATNA	800020	0012291	Amount for unclaimed and ur	350.00	23-OCT-2018
ARUN	KUMAR	SINGH	RAMBIHARI	SINGH	SERVICE	OPP I B P PETROL PUMP RUKUNPUI	INDIA	BIHAR	PATNA	800020	0020336	Amount for unclaimed and ur	108.50	23-OCT-2018
VEENA		SINGH	ARUNKUMAR	SINGH	HOUSEWIFE	OPP I B P PETROL PUMP RUKUNPUI	INDIA	BIHAR	PATNA	800020	0020337	Amount for unclaimed and ur	108.50	23-OCT-2018
ARVIND		KUMAR	RAMBIHARI	SINGH	BUSINESS	OPP I B P PETROL PUMP RUKUNPUI	INDIA	BIHAR	PATNA	800020	0020339	Amount for unclaimed and ur	108.50	23-OCT-2018
DHRUB	NARAIN	SAHU	BINDAPRASAD	SAHU	BUSINESS	D N SAHU & CO KANKARBAG ROAD	INDIA	BIHAR	PATNA	800020	0023580	Amount for unclaimed and ur	108.50	23-OCT-2018
SATYAJEET		KUMAR	VIJOY	KUMAR	BUSINESS	JAYESS TRADER CHITRAGUPTA NAG	INDIA	BIHAR	PATNA	800020	0023668	Amount for unclaimed and ur	218.75	23-OCT-2018
MUGDHA		RAY	KUSHALRAY	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023752	Amount for unclaimed and ur	218.75	23-OCT-2018
MANORAMA		DUTTA	JITENDRANATHDUT	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023753	Amount for unclaimed and ur	218.75	23-OCT-2018
RUPSHA		DUTTA	HEMENDRANATH	DUTTA	STUDENT	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023754	Amount for unclaimed and ur	218.75	23-OCT-2018
SRIPARNA		DUTTA	HEMENDRANATH	DUTTA	SERVICE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023808	Amount for unclaimed and ur	218.75	23-OCT-2018
HEMENDRA	NATH	DUTTA	JITENDRANATH	DUTTA	RETIRED	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023809	Amount for unclaimed and ur	218.75	23-OCT-2018
NARESH		KUMAR	RAM	PRASAD	ATAD	M/S KUMAR BASTRALAY AT PUNA I	INDIA	BIHAR	PATNA	800023	0004105	Amount for unclaimed and ur	437.50	23-OCT-2018
BINDESHWARI		SINGH	BAIJNETESHWAR		SINGH	31, DRAUPADI APARTMENT SHASTR	INDIA	BIHAR	PATNA	800023	0008842	Amount for unclaimed and ur	175.00	23-OCT-2018
RAM	JANAM	PANDY	BHAGWAT		PANDY	VILL P PATUT PATNA BIHAR 801012	INDIA	BIHAR	NALANDA	801012	0003949	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJENDRA	PRASAD	SINGH	LATESHSHANKAR	DYAL	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008904	Amount for unclaimed and ur	437.50	23-OCT-2018
BIJOY	KR	SINGH	RAJENDRA	PD	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008905	Amount for unclaimed and ur	437.50	23-OCT-2018
SANJAY		KUMAR	SHYAM	KUMAR	PRASAD	C/O SRI SHYAM KUMAR PD AI P O N	INDIA	BIHAR	NALANDA	801108	0004081	Amount for unclaimed and ur	437.50	23-OCT-2018
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	175.00	23-OCT-2018
SYED	IQBAL	HAIDER	SYED	ABRAR	HAIDER	C/O MRS SALLU FATIMA TEACHER L	INDIA	BIHAR	BHOJPUR	802301	0000369	Amount for unclaimed and ur	875.00	23-OCT-2018
SHAMBHU		NATH	RAM	KHELAWAN	PD	C/O YUGEND RA SINGH ADVOCATE	INDIA	BIHAR	BHOJPUR	802301	0004073	Amount for unclaimed and ur	437.50	23-OCT-2018
HARENDRA	KUMAR	DAS	LATE	MAHENDRA	NATH	UDAIBHAWAN GARHPER NALANDA	INDIA	BIHAR	NALANDA	803101	0018610	Amount for unclaimed and ur	437.50	23-OCT-2018
RANJEET	KUMAR	ARYA	ARYA			BAZIDPUR COLLEGE ROAD AT & PO	INDIA	BIHAR	NALANDA	803213	0003955	Amount for unclaimed and ur	437.50	23-OCT-2018
TARA		CHAND	LATE	BAGH	MAE	RAILWAY CONTRACTOR LALOO POK	INDIA	BIHAR	BANKA	811201	0017847	Amount for unclaimed and ur	2187.50	23-OCT-2018
VIDYA		DEVI	DEVI			C/O. TARA CHAND LALOO POKHAR I	INDIA	BIHAR	BANKA	811201	0017848	Amount for unclaimed and ur	350.00	23-OCT-2018
VIKRAM		KUMAR	AWAT	RAM	TOLANI	C/O. AWAT RAM TOLANI NEAR KAST	INDIA	BIHAR	BANKA	811201	0018001	Amount for unclaimed and ur	175.00	23-OCT-2018
VIDYA		DEVI	TARA		CHAND	C/O. TARA CHAND IRLY CONTRACTO	INDIA	BIHAR	BANKA	811201	0018130	Amount for unclaimed and ur	175.00	23-OCT-2018
MANJU		SINHA	RAVINDRAKR	SINHA	HOUSE	QR NO 679 D GOLF RADD EAST COL	INDIA	BIHAR	BANKA	811214	0008962	Amount for unclaimed and ur	437.50	23-OCT-2018
SHUKLA		SAHA	RADHA	MADHAB	SAHA	(TARA NIWAS), R B S S ROAD BHKH	INDIA	BIHAR	BHAGALPUR	812001	0018142	Amount for unclaimed and ur	875.00	23-OCT-2018
CHANDANA		SINHA	UTTAM	KUMAR	SINHA	C/O. RADHA MADHAB SAHA (TARA I	INDIA	BIHAR	BHAGALPUR	812001	0018143	Amount for unclaimed and ur	437.50	23-OCT-2018
ARBIND		PANJIARA	ISHWARI		PANJIARA	'ABHILASHA' SHIV BHAWAN COMPC	INDIA	BIHAR	BHAGALPUR	812001	0023836	Amount for unclaimed and ur	43.75	23-OCT-2018
RAVI	KUMAR	MEHRAIA	BISHWANTH		MEHRARIA	C/O B N MEHARIA DHARAMSHALA C	INDIA	JHARKHAND	DUMKA	814101	0003751	Amount for unclaimed and ur	437.50	23-OCT-2018
MAYA		DEVI	BIRENDRAYO	SINGH	HOUSE	C/O SRI BIRENDRA YO SINGH DISTF	INDIA	JHARKHAND	DUMKA	814101	0004192	Amount for unclaimed and ur	875.00	23-OCT-2018
SARLA		MAHESWARI	PANKAJMAHESWAR	HOUSE	WIFE	MECH ELEC DUMKA ROAD DEOGHA	INDIA	JHARKHAND	DEOGHAR	814112	0023607	Amount for unclaimed and ur	612.50	23-OCT-2018
JAWED		KHAN	HUSSAIN		KHAN	SOUND CENTRE MAIN ROAD AURAI	INDIA	JHARKHAND	JAMTARA	815301	0003922	Amount for unclaimed and ur	437.50	23-OCT-2018
MINA		DEVI	TARAKESHWAR		SINGH	C/O. TARAKESHWAR SINGH, JR. ER.	INDIA	JHARKHAND	JAMTARA	815351	0017906	Amount for unclaimed and ur	1750.00	23-OCT-2018
GULNAZ		BANO	SHAKEEL		AHMAD	C/O. MR. SHAKEEL AHMAD. SDO P \	INDIA	JHARKHAND	JAMTARA	815351	0017931	Amount for unclaimed and ur	437.50	23-OCT-2018
PRAMOD	KUMAR	SINGH	CHANDRA	DEO	SINGH	KACHHARI CHOWK MUNGERIGANJ I	INDIA	BIHAR	BEGUSARAI	851101	0017845	Amount for unclaimed and ur	437.50	23-OCT-2018
BHOLA		KUMAR	PREM	CHANDI	RAM	C/O NUTAN PRASAD MANPUR DURI	INDIA	BIHAR	GAYA	823003	0010151	Amount for unclaimed and ur	175.00	23-OCT-2018
RAM	RAI	PRASAD	LATESHRAM	CHARITRA	PRASAD	H/O MR R PRASAD MATWARI HOUS	INDIA	JHARKHAND	HAZARIBAG	825301	0015495	Amount for unclaimed and ur	437.50	23-OCT-2018
SATYENDRA		SHARMA	RAM	LAKHAN	SHARMA	SECTOR I B Q NO 1525 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	0001505	Amount for unclaimed and ur	875.00	23-OCT-2018
RAMENDRA	PRASAD	SINGH	LATER	P	SINGH	I/I/C/25 BOKARO STEEL CITY BOKA	INDIA	JHARKHAND	BOKARO	827003	0017916	Amount for unclaimed and ur	175.00	23-OCT-2018
MADHU	DEVI	AGARWAL	NARAYAN	KUMAR	AGARWAL	C/O. SHARMA TRADING COMPANY	INDIA	JHARKHAND	DHANBAD	828111	0024265	Amount for unclaimed and ur	262.50	23-OCT-2018
SRIRAM		SINGH	INDRADEO		SINGH	STATE BANK OF INDIA KUMARDHUI	INDIA	JHARKHAND	DHANBAD	828202	0001452	Amount for unclaimed and ur	437.50	23-OCT-2018
SHASHI	SHEKHAR	PRASAD	SARJOO		PRASAD	46, A. G. D. AREA BISTUPUR JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000449	Amount for unclaimed and ur	437.50	23-OCT-2018
P		MAHATO	BUDHU		MAHATO	GENERAL FOUNDRY TISCO JAMSHEI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010394	Amount for unclaimed and ur	437.50	23-OCT-2018
PERVIN		KUMAR	LATESH	B	LAL	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010477	Amount for unclaimed and ur	875.00	23-OCT-2018
BHARATI		DEY	S	P	DEY	L I C OF INDIA JEEVAN PRAKASH DIV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010570	Amount for unclaimed and ur	875.00	23-OCT-2018
SHAILENDRA	KUMAR	JHA	SUSHIL		JHA	2 CIRCUIT HOUSE ROAD A NORTH JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010747	Amount for unclaimed and ur	875.00	23-OCT-2018
KANHAIYA	KUMAR	SRIVASTAVA	SRIVASTAVA			CANAA BANK 52 KHASMAHAL TATA	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010476	Amount for unclaimed and ur	437.50	23-OCT-2018
FULMANI		SOREN	DEVENDRA	NATH	H	QR NO X2 5S ROAD NO 23 TELCO C	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010398	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJEEV		SARAWAGI	PARMESHWAR	DAYAL	SARAWAGI	1 GARUDPADA KAISER BUNGALO	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0000452	Amount for unclaimed and ur	437.50	23-OCT-2018
BISWANATH		SANYAL	LATESHSATYENDRA	NATH	SANYAL	BUNGALOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000460	Amount for unclaimed and ur	437.50	23-OCT-2018
SADHNA		MAHATO	PHANINDRA	MAHATO	HOUSE	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000486	Amount for unclaimed and ur	875.00	23-OCT-2018
PARSURAM		MALLIK	PURSOTAM		MALLIK	B-1179 PARDESH PARA SONARY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000507	Amount for unclaimed and ur	875.00	23-OCT-2018
B	N	SANYAL	LATESHS	N	SANYAL	BUNGLOW NO B 25 JASMINE ROW.	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010403	Amount for unclaimed and ur	875.00	23-OCT-2018
MAYA		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010404	Amount for unclaimed and ur	875.00	23-OCT-2018
SUROJIT		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010405	Amount for unclaimed and ur	875.00	23-OCT-2018
ASHIS		OJHA	MANIK	CHANDRA	OJHA	155 SONARI NORTH LAYOUT SONAR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0016577	Amount for unclaimed and ur	437.50	23-OCT-2018
SADHNA		MAHATO	PHANINDRAMAHAT	HOUSE	WIFE	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023083	Amount for unclaimed and ur	875.00	23-OCT-2018
PHANINDRA		MAHATO	RN	MAHATO	BUSINESS	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023085	Amount for unclaimed and ur	875.00	23-OCT-2018
SUDHA		SODHANI	LALITMOHANSODH	HOUSE	WIFE	B-22 LOTUS ASHIANA GARDENS SOI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023092	Amount for unclaimed and ur	437.50	23-OCT-2018
MANOJ	KUMAR	SINGH	JITENDRANARAYAN	SINGH	SERVICE	ASHIANA GARDEN 2ND PHASE SON	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023096	Amount for unclaimed and ur	437.50	23-OCT-2018
LALIT	MOHAN	SODHANI	MADANMOHAN	SODHANI	BUSINESS	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400104	0023098	Amount for unclaimed and ur	875.00	23-OCT-2018
PRAVITA		SETH	KUMARNAWAL	KISHOR	H	W/O KUMAR NAWAL KISHORE C/O	INDIA	JHARKHAND	EAST SINGHBHUM	831012	0010692	Amount for unclaimed and ur	437.50	23-OCT-2018
HARI		SHANKAR	LATESH	R	SINGH	JANTA FLAT 54/B ROAD 11 ADITYAP	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0016579	Amount for unclaimed and ur	437.50	23-OCT-2018
SANJIB	KUMAR	MAHAPATRA	SATYASUNDAR	MAHAPATRA	SERVICE	D D M TISCO ADITYAPUR COMPLEX	INDIA	JHARKHAND	EAST SINGHBHUM	832108	0023077	Amount for unclaimed and ur	1093.75	23-OCT-2018
PAUL	PRABODH	HORO	SULEMAN		HORO	XAVIER NAGAR CHAIBASA P O CHAI	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	175.00	23-OCT-2018
INDU		RANI	BN	VERMA	H	C/O SRI B N VERMA 32/B LOWER BL	INDIA	JHARKHAND	RANCHI	834001	0004639	Amount for unclaimed and ur	175.00	23-OCT-2018
AJIT	KUMAR	SINHA	LATESHNARESH	CHANDRA	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004604	Amount for unclaimed and ur	437.50	23-OCT-2018
PINKI		SINHA	AJIT	KUMAR	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004605	Amount for unclaimed and ur	437.50	23-OCT-2018
UMESH	CHANDRA	PRASAD	PARMESHWAR		PRASAD	ASSISTANT LABOUR COMMISSIONE	INDIA	JHARKHAND	RANCHI	834002	0004619	Amount for unclaimed and ur	437.50	23-OCT-2018
ANJALI		GUPTA	SANJAYKUMAR	GUPTA	HOUSE	C/O SANJAY KUMAR GUPTA H I 196	INDIA	JHARKHAND	RANCHI	834012	0004615	Amount for unclaimed and ur	350.00	23-OCT-2018
MIRZA		QRAON	LATEESH	BUDHU	PAHAN	CENTRAL BANK OF INDIA MAHARAJ	INDIA	BIHAR	GOPALGANJ	841238	0004206	Amount for unclaimed and ur	875.00	23-OCT-2018
LALAN	PRASAD	GUPTA	RAMA		PRASAD	PURANI BAZAR SANJAY PRESS MAH	INDIA	BIHAR	GOPALGANJ	841238	0004207	Amount for unclaimed and ur	875.00	23-OCT-2018
RATNESHWAR		DUTTA	TRIPTI	NARAYAN	DISTTA	KANHAULI KHADI BHANDAR ROAD P	INDIA	BIHAR	MUZAFFARPUR	842002	0003939	Amount for unclaimed and ur	612.50	23-OCT-2018
SANJAY		KUMAR	JAGANNATH		PANDEY	C/O MANMOHAN V C LANE LAST M	INDIA	BIHAR	MUZAFFARPUR	842002	0017894	Amount for unclaimed and ur	175.00	23-OCT-2018

KUNAL	KUMAR	VERMA	RAM	CHANDRA	PRASAD	VIDYAPATI NAGAR MEHTA COMPOL	INDIA	BIHAR	MUZAFFARPUR	842002	0018304	Amount for unclaimed and ur	437.50	23-OCT-2018
ABHAYA	NATH	THAKUR	NARESH		THAKUR	B 6, I D P L TOWNSHIP POST MIC BE	INDIA	BIHAR	MUZAFFARPUR	842005	0017839	Amount for unclaimed and ur	437.50	23-OCT-2018
AMARENDRA	PRASAD	SINGH	LATE	GOPI	SINGH	B 10, I D P L COLONY P.O. MIC MUZ	INDIA	BIHAR	MUZAFFARPUR	842005	0017852	Amount for unclaimed and ur	437.50	23-OCT-2018
PUSHPA	DEVI	GOENKA	JAIPRAKASH	GOENKA	HOUSE	C/O SUIT KING MAIN ROAD SHREE S	INDIA	BIHAR	MUZAFFARPUR	843302	0004295	Amount for unclaimed and ur	175.00	23-OCT-2018
JAI	PRAKASH	GOENKA	LATESHHANUMAN	PD	GOENKA	C/O SUIT KING MAIN ROAD SHREE S	INDIA	BIHAR	MUZAFFARPUR	843302	0004296	Amount for unclaimed and ur	175.00	23-OCT-2018
SUNIL		KUMAR	HARI	SHANKAR	PRASAD	OPPOSITE SHANKAR TALKIES SITAM	INDIA	BIHAR	MUZAFFARPUR	843302	0010641	Amount for unclaimed and ur	1050.00	23-OCT-2018
SURESH	KUMAR	RAJGADHIA	DEENA	NATH	BUSINESS	C/O KHALIRAM GANESH DASS AT &	INDIA	BIHAR	MUZAFFARPUR	843313	0020610	Amount for unclaimed and ur	437.50	23-OCT-2018
KAPIL	DEO	SINGH	LATERAM	SINGHSHAN	SINGH	THANA ROAD HAJIPUR BIHAR 8441(	INDIA	BIHAR	MUZAFFARPUR	844101	0018037	Amount for unclaimed and ur	1312.50	23-OCT-2018
PRAHLAD	ROY	AGARWAL	LATESH	MADANLAL	AGARWAL	ANSU ENTERPRISES GULLO BARA DI	INDIA	BIHAR	DARBHANGA	846004	0000333	Amount for unclaimed and ur	612.50	23-OCT-2018
BAIDH	NATH	PANJIAR	RAMJEE	PANJIAR	BUSINESS	GANDHI BAZAR DHARBHANGA BIHA	INDIA	BIHAR	DARBHANGA	846004	0020565	Amount for unclaimed and ur	437.50	23-OCT-2018
MAHESH	KUMAR	THAKUR	RAJENDRA	THAKUR	BUSINESS	MO BELA DULLAH LAXMI SAGAR DH	INDIA	BIHAR	DARBHANGA	846004	0020566	Amount for unclaimed and ur	175.00	23-OCT-2018
BAID	NATH	MAHTO	BABUJEE	MAHTO	BUSINESS	AJAM NAGAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0020585	Amount for unclaimed and ur	1093.75	23-OCT-2018
MAHENDRA	PRASAD	GUPTA	AWADHPD	GUPTA	BUSINESS	KIRANA GALI PO JAI NAGAR JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020561	Amount for unclaimed and ur	218.75	23-OCT-2018
VINAY	KUMAR	MISHRA	P	N	MISHRA	M/S ROOPSADHANA HOTEL GAYTRI	INDIA	BIHAR	BEGUSARAI	848101	0004171	Amount for unclaimed and ur	175.00	23-OCT-2018
POONAM		KHORANA	SRENDRAKR	KHORANA	H	C/O CHIEF SIGNAL INSPECTOR OFFI	INDIA	BIHAR	BEGUSARAI	851112	0010764	Amount for unclaimed and ur	875.00	23-OCT-2018
MANJULATA			OM		PRAKASH	W/O. SHRI. OM PRAKASH JUDICIAL	INDIA	BIHAR	DARBHANGA	852201	0018052	Amount for unclaimed and ur	437.50	23-OCT-2018
ASHOK	KUMAR	KESHRI	KESHRI			NEAR KATHAR ENGLISH SCHOOL LA	INDIA	BIHAR	ARARIA	854105	0003718	Amount for unclaimed and ur	1225.00	23-OCT-2018
BRAJ	KISHORE	SINGH	RAGHUNANDANP	D	SINGA	MIRCHAIBAN BARMASIA NEAR P &	INDIA	BIHAR	ARARIA	854105	0004215	Amount for unclaimed and ur	875.00	23-OCT-2018
SARABJIT		SINGH	HARINDER		SINGH	HOUSE NO 1499/1 SECTOR 43B CHA	INDIA	CHANDIGARH	CHANDIGARH		0001347	Amount for unclaimed and ur	612.50	23-OCT-2018
KULJEET		SINGH	GURMUKH		SINGH	MALHOTRA BUILDING STORE SCF-4	INDIA	PUNJAB	PUNJAB		0002240	Amount for unclaimed and ur	612.50	23-OCT-2018
KIRIT		DESAI	DESAI			DELHI	INDIA	DELHI	Delhi		0011425	Amount for unclaimed and ur	350.00	23-OCT-2018
REEMA		MARU	SUNIL		MARU	C/O NAVNEET DAIRY FARM 250 TILA	INDIA	MADHYA PRADESH	INDORE		0011913	Amount for unclaimed and ur	612.50	23-OCT-2018
MANOHAR		MARU	MARU			C/O NAVNEET DAIRY FORM 250 TILA	INDIA	MADHYA PRADESH	INDORE		0011955	Amount for unclaimed and ur	612.50	23-OCT-2018
ANJU		SINGH	AJAVIKRAMSINGH	HOUSE	WIFE	203 RAJRODP PUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD		0019227	Amount for unclaimed and ur	306.25	23-OCT-2018
MUKUNDAN	CHERU	VANDI	NA			NA	INDIA	DELHI	DELHI		0021310	Amount for unclaimed and ur	87.50	23-OCT-2018
G		BALANAVAMANI	NA			NA	INDIA	DELHI	DELHI		0021313	Amount for unclaimed and ur	43.75	23-OCT-2018
A	THERES	THERESA	NA			NA	INDIA	DELHI	DELHI		0021314	Amount for unclaimed and ur	87.50	23-OCT-2018
VENKATTA	LAKSHMI	AMMISETTY	NA			NA	INDIA	DELHI	DELHI		0021315	Amount for unclaimed and ur	87.50	23-OCT-2018
SAMBASIVA	RAO	T	T			DELHI	INDIA	DELHI	DELHI		0021316	Amount for unclaimed and ur	87.50	23-OCT-2018
DURGANAGESWA	RAO		SANKULA	VENKATESWARLU	KRISHNA	PATHA NAJERA CHALLPALLI NANDA	INDIA	ANDHRA PRADESH	KRISHNA		0021659	Amount for unclaimed and ur	108.50	23-OCT-2018
RAVINDER	SINGH	SHAHNI	SWARNSINGHBUSINESS			UNITED TYRES 1119/A KAMBLI BUIL	INDIA	Kerala	Kottayam	686013	0021686	Amount for unclaimed and ur	43.75	23-OCT-2018
X		KISHAN	NA			NA	INDIA	DELHI	DELHI		0023835	Amount for unclaimed and ur	87.50	23-OCT-2018
SUDHIR	KUMAR	DUTTA	LATEBADYA	NATH	DUTTA	5, HARI SHANKAR LANE KOLKATA W	INDIA	WEST BENGAL	KOLKATA		0025371	Amount for unclaimed and ur	12.25	25-OCT-2018
KATY		GABBA	GABBA			115, K D FLATS CH AREA JAMSHEDP	INDIA	DELHI	DELHI		0025436	Amount for unclaimed and ur	612.50	23-OCT-2018
CHUNNI	LAL	GUPTA	B	R	GUPTA	649 DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		0025518	Amount for unclaimed and ur	437.50	23-OCT-2018
SATYANARAYAN		KETHEPALLI	KETHEPALLI			622-TYPE II BHEL JHANSI JHANSI U I	INDIA	UTTAR PRADESH	JHANSI		1201320000225386	Amount for unclaimed and ur	175.00	23-OCT-2018
SSUKUMARAN			NA			'SUKRABHI', DURGA NAGAR, PALAKK	INDIA	KERALA	KERALA		1202980000059286	Amount for unclaimed and ur	612.50	23-OCT-2018
OM	PRAKASH	SINGH	DESH	RAJ	SINGH	HQ.138 WORKS ENGINEER (EG) C/O	INDIA	DELHI	DELHI		0002736	Amount for unclaimed and ur	612.50	23-OCT-2018
PARVINDER			JS	ATWAL	HOUSE	W/O LT COL J S ATWAL H Q 12 ARTY	INDIA	DELHI	DELHI		0015166	Amount for unclaimed and ur	612.50	23-OCT-2018
LTCOL	R	KUMAR	SURAJ		PRAKASH	21 WKS EXPTL UNIT, C/O 56APO	INDIA	DELHI	DELHI		0019936	Amount for unclaimed and ur	306.25	23-OCT-2018
S	P	GUPTA	SERVICE			214 POCKET REGIMENT C/O 56 APO	India	NA	NA		0023473	Amount for unclaimed and ur	306.25	23-OCT-2018
LALATENDU		DAS	LATESH	CHITTARANJAN	DAS	2 MAHADEV ROAD NEW DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110001	0009521	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHAKUNTALA		MUKHIJA	NAVEEN	MUKHIJA		PUBLICATIONS DIVISION O/R. OF CO	INDIA	DELHI	CENTRAL DELHI	110001	0009757	Amount for unclaimed and ur	175.00	23-OCT-2018
RAGHUBIR	SINGH	RAWAT	TS	RAWAT	SERVICE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019703	Amount for unclaimed and ur	175.00	23-OCT-2018
B	RAJASEKHARAN	NAIR	MABHASKARAN	NAIR	SERVICE	S-2/206 CURZON ROAD APARTMEN	INDIA	DELHI	CENTRAL DELHI	110001	0019858	Amount for unclaimed and ur	87.50	23-OCT-2018
MADHURA		VITTAL	S	P	VITTAL	C/O S P VITTAL E 6 MIG FLATS PRAS	INDIA	DELHI	CENTRAL DELHI	110005	0000147	Amount for unclaimed and ur	1225.00	23-OCT-2018
GUNJAN		KAPOOR	BISHAMBER	LAL	KAPOOR	8743 SHIDIPURA NEAR FILMISTAN C	INDIA	DELHI	CENTRAL DELHI	110005	0005853	Amount for unclaimed and ur	1225.00	23-OCT-2018
ARCHANA	RANI	BATRA	PRAKASH		HOUSE	PARESH BATRA BLOCK BC/6 WEA AE	INDIA	DELHI	CENTRAL DELHI	110005	0014009	Amount for unclaimed and ur	612.50	23-OCT-2018
ANAND	PRAKASH	SARIN	YUDHISTER	RAJ	RETIRED	E-270 GOVT QUARTERS ROAD NO 3	INDIA	DELHI	CENTRAL DELHI	110005	0019875	Amount for unclaimed and ur	306.25	23-OCT-2018
JASWANT		SINGH	PHAGAN		SINGH	M/S. DARBHANGA DIESELS 2698/7	INDIA	DELHI	CENTRAL DELHI	110006	0000274	Amount for unclaimed and ur	612.50	23-OCT-2018
BIJAY	KUMAR	LOHIA	LOHIA			BAJALI SECURITIES 2901/239 JYOTI	INDIA	DELHI	CENTRAL DELHI	110006	0016397	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAKESH		GUPTA	RADHEY	SHYAM	BUSINESS	1331 VAID WARA MALI WARA CHAR	INDIA	DELHI	CENTRAL DELHI	110006	0019839	Amount for unclaimed and ur	87.50	23-OCT-2018
KRISHAN		KUMAR	JAIDEO		PRASAD	C/O LACHHMI NARAYAM GUPTA & I	INDIA	DELHI	CENTRAL DELHI	110006	0023398	Amount for unclaimed and ur	306.25	23-OCT-2018
ANIL		GARG	RAMKARAN	DAS	BUSINESS	C/O HARNAM DASSADHU RAM 265:	INDIA	DELHI	CENTRAL DELHI	110006	0024198	Amount for unclaimed and ur	152.25	23-OCT-2018
CHATUR	BHUJ	SHARMA	TULSIRAM	SHARMA	BUSINESS	C/O SHREE DURGA JI TRADERS 6693	INDIA	DELHI	CENTRAL DELHI	110006	0024201	Amount for unclaimed and ur	43.75	23-OCT-2018
PREM	NARAIN	GUPTA	HARIRAMJI	GUPTA	BUSINESS	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024202	Amount for unclaimed and ur	152.25	23-OCT-2018
ANIL		AGRAWAL	GANGARAM	AGRAWAL	SERVICE	NAU BAT RAI BHIM RAJ 2644 NAYA	INDIA	DELHI	CENTRAL DELHI	110006	0024203	Amount for unclaimed and ur	306.25	23-OCT-2018
RAJENDER	KUMAR	BHARDWAJ	HUKAMCHAND	BHARDAJ	SERVICE	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024204	Amount for unclaimed and ur	152.25	23-OCT-2018
KAUSHAL		DEV	LATESHRI	RAGHU	NATH	C/O B B PATHI 263-264 KUCHA GHI	INDIA	DELHI	CENTRAL DELHI	110006	0026223	Amount for unclaimed and ur	17.50	23-OCT-2018
PREM		KAUSHIK	AMLESH	KAUSHIK	H	455 KASHMIRI BAGH KISHAN GALI	INDIA	DELHI	NORTH DELHI	110007	0004985	Amount for unclaimed and ur	612.50	23-OCT-2018
ARUN	KUMAR	AGARWAL	LATESHS	L	AGARWAL	27/19 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005788	Amount for unclaimed and ur	612.50	23-OCT-2018
DEEPAK		GUPTA	RADHEY		SHYAM	27/14 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005836	Amount for unclaimed and ur	175.00	23-OCT-2018
AMLESH		KAUSHIK	BHANWAR	SINGH	KAUSHIK	455 KASHMIRI BAGH KISHAN GANJ	INDIA	DELHI	NORTH DELHI	110007	0015616	Amount for unclaimed and ur	612.50	23-OCT-2018
A	P	GOEL	KK	GOEL	BUSINSS	C/O K L DANMANIA 6/2 SINGH SABI	INDIA	DELHI	NORTH DELHI	110007	0024161	Amount for unclaimed and ur	306.25	23-OCT-2018
K	K	DANANIA	MK	DANANIA	BUSINESS	6/2 SINGH SABHA ROAD SHAKTI NA	INDIA	DELHI	NORTH DELHI	110007	0024163	Amount for unclaimed and ur	306.25	25-OCT-2018
K		GOYAL	RK	GOYAL	BUSINESS	C/O K L DANANIA 6/2 SINGH SABHA	INDIA	DELHI	NORTH DELHI	110007	0024164	Amount for unclaimed and ur	306.25	23-OCT-2018
K	K	GOEL	KL	GOEL	BUSINESS	C/O SH K L DANMANTA 6/2 SINGH S	INDIA	DELHI	NORTH DELHI	110007	0024165	Amount for unclaimed and ur	306.25	23-OCT-2018
HARPAL	SINGH	PAHWA	ATTARSINGH	PAHWA	BUSINESS	2/16 EAST PATEL NAGAR N DELHI N	INDIA	DELHI	CENTRAL DELHI	110008	0021607	Amount for unclaimed and ur	262.50	23-OCT-2018
PRATHASARATHI		BANERJEE	BHABESHKUMAR	BANERJEE	SERVICE	8/8 SOUTH PATEL NAGAR NEW DEL	INDIA	DELHI	CENTRAL DELHI	110008	0023351	Amount for unclaimed and ur	175.00	23-OCT-2018
RATNI		DEVI	ISHWAR		DAYAL	1529 OUTRAM LINE KINGSWAY CAM	INDIA	DELHI	CENTRAL DELHI	110009	0000111	Amount for unclaimed and ur	1225.00	23-OCT-2018
ISHWAR		DAYAL	JAGDISH		PARSHAD	1529 OUT RAM LINE KINGSWAY CAI	INDIA	DELHI	CENTRAL DELHI	110009	0000115	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANJU		GUPTA	R	S	GUPTA	A 231 DERAWAL NAGAR DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110009	0009769	Amount for unclaimed and ur	875.00	23-OCT-2018
ASHA		RAM	RAJA	RAM	BUSINESS	1501 KINGSWAMY CAMP OTREAM :	INDIA	DELHI	CENTRAL DELHI	110009	0019845	Amount for unclaimed and ur	87.50	23-OCT-2018
ASNISH	KUMAR	DAS	A	K	DAS	P 53/12 KABUL LINE SADAR CANTT	INDIA	DELHI	SOUTH WEST DELHI	110010	0009652	Amount for unclaimed and ur	175.00	23-OCT-2018
JUDITH		LOBO	LOBO			P 50 8 KABUL LINE DELHI CANTT NE	INDIA	DELHI	SOUTH WEST DELHI	110010	0009776	Amount for unclaimed and ur	1225.00	23-OCT-2018
BAHADAR		SINGH	SHARBACHAN	SINGH	SERVICE	1 WIRELESS EXPERIMENTAL CENTRE	INDIA	DELHI	SOUTH WEST DELHI	110010	0019535	Amount for unclaimed and ur	306.25	23-OCT-2018
MADAN	LAL	CHHABRA	DHARAM	CHAND	CHHABRA	CONSUL GENERAL OF INDIA MEDAN	INDIA	DELHI	CENTRAL DELHI	110011	0009739	Amount for unclaimed and ur	175.00	23-OCT-2018
PIRIT		JOSHI	B	C	JOSHI	B 2 TYPE V A R PUSA INSTITUTE N I	INDIA	DELHI	CENTRAL DELHI	110012	0004982	Amount for unclaimed and ur	175.00	23-OCT-2018
KHADIJA		KHAN	SHAHZAD	KHAN	H	FLAT NO 10 JHA HOUSE HZT NIZAM	INDIA	DELHI	SOUTH DELHI	110013	0009915	Amount for unclaimed and ur	612.50	23-OCT-2018
P		ANU	NM	RAO	H	D 26 JANGPURA EXTENSION NEW C	INDIA	DELHI	SOUTH DELHI	110014	0011460	Amount for unclaimed and ur	612.50	23-OCT-2018
PAWAN		BHATIA	JAGANNATH		BHATIA	3216 RAMESH NAGAR DOUBLE STO	INDIA	DELHI	WEST DELHI	110015	0009714	Amount for unclaimed and ur	175.00	23-OCT-2018
SUNTIA		BHATIA	PAWAN		BHATIA	32/6 RAMESH NAGAR DOUBLE STO	INDIA	DELHI	WEST DELHI	110015	0009728	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHAHSI		CHHABRA	LATESHRI	MUKESH	CHHABRA	30 A, SINGLE STOREY RAMESH NAG	INDIA	DELHI	WEST DELHI	110015	0015668	Amount for unclaimed and ur	175.00	23-OCT-2018
VIKKI		SHARMA	DINESH		SHARMA	E-22 RAJ NAGAR NEW DELHI 11001	INDIA	DELHI	WEST DELHI	110015	0025766	Amount for unclaimed and ur	1225.00	23-OCT-2018
ABHINAV		SAXENA	BHARAT		MITTERA	F/20 MOTI NAGAR NEW DELHI 110(	INDIA	DELHI	WEST DELHI	110015	IN3023601081131 6	Amount for unclaimed and ur	367.50	23-OCT-2018
R	MANI	MOHAN	M		RANGANATHAN	A/12/A GREEN PARK MAIN NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110016	0000208	Amount for unclaimed and ur	175.00	23-OCT-2018
TASNEEM		SHAHNAZ	NHALUDDIN	ANSARI	H	C/O S K JAIN C2/15 SAFDARJUNG DI	INDIA	DELHI	SOUTH WEST DELHI	110016	0004993	Amount for unclaimed and ur	612.50	23-OCT-2018
SAROJ		AHLUWALIA	DPAHLUWALIA	HOUSE	WIFE	307 S F S APARTMENTS HAUZ KHAS	INDIA	DELHI	SOUTH WEST DELHI	110016	0023484	Amount for unclaimed and ur	612.50	23-OCT-2018
BHARAT	BHUSHAN	GAUR	GAUR			H NO 363 A CHIRAGH DELHI NEW D	INDIA	DELHI	SOUTH DELHI	110017	0016370	Amount for unclaimed and ur	612.50	23-OCT-2018
ARUNA		B	BV	G	RAO	J 190 VIKASPURI NEW DELHI 11001	INDIA	DELHI	WEST DELHI	110018	0000105	Amount for unclaimed and ur	1225.00	23-OCT-2018
SURESH	KUMAR	MITTAL	MITTAL			GH-14 FLAT NO 710 KING FLATS PAS	INDIA	DELHI	WEST DELHI	110087	0000136	Amount for unclaimed and ur	612.50	23-OCT-2018
JAGDESH	KUMAR	MADAN	GURDITTAMAL			68/B ASHOK NAGAR TILAK NAGAR N	INDIA	DELHI	WEST DELHI	110018	0009550	Amount for unclaimed and ur	612.50	23-OCT-2018
SUHRU	RAM	SAYAL	BHAGATRAM		SAYAL	70 B/ POCKET GG-2 VIKAS PURI NEV	INDIA	DELHI	WEST DELHI	110018	0009812	Amount for unclaimed and ur	612.50	23-OCT-2018
GURBIR	SINGH	MAINI	LATES	DHANWANT	SINGH	6/2 SINGH SABHA ROAD NEW DEL	INDIA	DELHI	SOUTH DELHI	110019	0000188	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHANTI	DEVI	BHALLA	K	R	BHALLA	10/6 KALKAJI NEW DELHI 110019	INDIA	DELHI	SOUTH DELHI	110019	0009518	Amount for unclaimed and ur	175.00	23-OCT-2018
Y	P	SINGLA	HARISHCHAND	SINGLA	BUSINESS	619 DEWIKA TOWER NEHRU PLACE	INDIA	DELHI	SOUTH DELHI	110019	0019707	Amount for unclaimed and ur	437.50	23-OCT-2018
RAM	PADARATH	ROUT	B		ROUT	92 DSIDC SHEDS OKHLA INDUSTRIA	INDIA	DELHI	NEW DELHI	110020	0014813	Amount for unclaimed and ur	612.50	23-OCT-2018
SUMAN		KUMAR	RAJENDER		KUMAR	E-64 ANAND NIKETAN NEW DELHI 1	INDIA	DELHI	SOUTH WEST DELHI	110021	0000215	Amount for unclaimed and ur	612.50	23-OCT-2018
SAJAN	C	V	V			1/33 D MOCHI BAGH SATYANIKETAI	INDIA	DELHI	SOUTH WEST DELHI	110021	0000216	Amount for unclaimed and ur	612.50	23-OCT-2018
RAVINDER	SINGH	UPPAL	GS	UPPAL	SERVICE	B-61 NANAK PURA MOTI BAGH SOL	INDIA	DELHI	SOUTH WEST DELHI	110021	0019907	Amount for unclaimed and ur	306.25	25-OCT-2018
SOM	NATH	BHARDWAJ	B	L	BHARDWAJ	SECTOR 6 Q NO 699 R K PURAM NEI	INDIA	DELHI	SOUTH WEST DELHI	110022	0004897	Amount for unclaimed and ur	612.50	23-OCT-2018
SNEH		BHARDWAJ	SN	BHARDWAJ	HOUSE	Q.NO 699 SECTOR NO.6 R K PURAM	INDIA	DELHI	SOUTH WEST DELHI	110022	0005027	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMESH		KUMAR	DIWAN		CHAND	H-7/74 2ND FLOOR MALVIYA NAGA	INDIA	DELHI	SOUTH DELHI	110017	0015621	Amount for unclaimed and ur	175.00	23-OCT-2018
ANIL		LAKHERA	BACHI	RAM	SERVICE	H NO 256 SECTOR 6 IP&TI R K PURA	INDIA	DELHI	SOUTH WEST DELHI	110022	0019705	Amount for unclaimed and ur	306.25	23-OCT-2018
M	PRASANNA	KUMARI	K	VISWNATHAN	STUDENT	8-4/219 R K PURAM NEW DELHI 11(	INDIA	DELHI	SOUTH WEST DELHI	110022	0019847	Amount for unclaimed and ur	175.00	23-OCT-2018
SUBHASH	CHAND	JAIN	LATESHP	C	JAIN	Y 343 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0000143	Amount for unclaimed and ur	612.50	23-OCT-2018
KUNWAR		SINGH	U	S	GOSAIN	H 500 LAXMI BAI NAGAR NEW DELI	INDIA	DELHI	SOUTH WEST DELHI	110023	0005741	Amount for unclaimed and ur	175.00	23-OCT-2018
DINESH	NARAIN	MATHUR	SN	MATHUR	SERVICE	260 LAXMI BAI NAGAR NEW DELHI :	INDIA	DELHI	SOUTH WEST DELHI	110023	0023374	Amount for unclaimed and ur	306.25	23-OCT-2018
SUSHIL		SHARMA	K	L	SHARMA	C 17 L RAILWAY COLONY LAJPAT NA	INDIA	DELHI	SOUTH DELHI	110024	0000128	Amount for unclaimed and ur	350.00	23-OCT-2018
REETIKA		GUPTA	JANAK	RAJ	GUPTA	33 NORTH WEST AVENUE PUNJABI	INDIA	DELHI	WEST DELHI	110026	0005863	Amount for unclaimed and ur	612.50	23-OCT-2018
PARMOD		KUMAR	G	R	SHARMA	E 1 BHAGWAN DASS NAGAR NEW C	INDIA	DELHI	WEST DELHI	110026	0009586	Amount for unclaimed and ur	612.50	23-OCT-2018
HARI	RAM	SHARMA	G	R	SHARMA	E I BHAGWAN DASS NAGAR NEW D	INDIA	DELHI	WEST DELHI	110026	0009590	Amount for unclaimed and ur	612.50	23-OCT-2018
SEEMA		GUPTA	SHIV	NARAIN	GUPTA	3/11 JAI DEV PARK ROHTAK ROAD N	INDIA	DELHI	WEST DELHI	110026	0009621	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJESH		AGARWAL	AS	AGARWAL	BUSINESS	248 DDA FLAT JAIDEV PARK JAIDEV	INDIA	DELHI	WEST DELHI	110026	0022210	Amount for unclaimed and ur	175.00	23-OCT-2018
HOWAN	LAL	CHOPRA	T	R	CHOPRA	F 7/136 RAJOURI GARDEN N DELHI	INDIA	DELHI	WEST DELHI	110027	0009610	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAY		SETHI	MOHAN	SETHI	BUSINESS	CB-8 RING ROAD NARAINA NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110028	0021783	Amount for unclaimed and ur	1531.25	23-OCT-2018
VINITA		MODI	SOURBHMODI	HOUSE	WIFE	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024205	Amount for unclaimed and ur	175.00	23-OCT-2018
SOURBH		MODI	JM	MODI	BUSINESS	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024206	Amount for unclaimed and ur	175.00	23-OCT-2018
KAMLA		BAHUGUNA	JKBAHUGUNA	HOUSE	WIFE	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019975	Amount for unclaimed and ur	306.25	23-OCT-2018

MALA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019976	Amount for unclaimed and ur	306.25	23-OCT-2018
JAYA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019977	Amount for unclaimed and ur	306.25	23-OCT-2018
USHA		SHARMA	JAIINDER	SHARMA	HOUSE	72 A DDA FLAT MANSAROVER PARK	INDIA	DELHI	EAST DELHI	110032	0004900	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJINDER	KUMAR	NAGPAL	ARJUN	KUMAR	NAGPAL	698 JWALA NAGAR SHAHDARA DEL	INDIA	DELHI	EAST DELHI	110032	0005812	Amount for unclaimed and ur	612.50	23-OCT-2018
REKHA		BANSAL	SUNILKUMAR	BANSAL	H	28/2E/37 GOTEM GALI NO 3 JWALA	INDIA	DELHI	EAST DELHI	110032	0013064	Amount for unclaimed and ur	612.50	23-OCT-2018
SAVITA		JAIN	B	P	JAIN	1/5324 GALI NO 14 BALBIR NAGAR	INDIA	DELHI	EAST DELHI	110032	IN300206103335567	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIV	RATTAN	GARG	DULI	CHAND	GARG	E 8, RAJAN BABU ROAD ADARSH NA	INDIA	DELHI	CENTRAL DELHI	110033	0009803	Amount for unclaimed and ur	175.00	23-OCT-2018
CHANDRA	PRAKASH	AGRAWAL	RAM	PRAKASH	AGRAWAL	884 RANI BAGH SHAKUR BASTI DEL	INDIA	DELHI	CENTRAL DELHI	110034	0015627	Amount for unclaimed and ur	175.00	23-OCT-2018
MOHAN		MALOO	JAS	KARAN	MALOO	B 12, ROHIT KUNJ PITAMAPURA NE	INDIA	DELHI	CENTRAL DELHI	110034	0018858	Amount for unclaimed and ur	612.50	23-OCT-2018
NAV	RATAN	SURANA	CHAGAN	MAL	SURANA	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018859	Amount for unclaimed and ur	612.50	23-OCT-2018
PADMINI		JAIN	PUS	RAJ	JAIN	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018860	Amount for unclaimed and ur	612.50	23-OCT-2018
SHALINI		JAIN	PUS	RAJ	JAIN	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018861	Amount for unclaimed and ur	612.50	23-OCT-2018
CHAND	MAL	SINGHI	BAIJAY	SINGH	SINGHI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018862	Amount for unclaimed and ur	612.50	23-OCT-2018
MADHU		BEGANI	SANJAY		BEGANI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018863	Amount for unclaimed and ur	612.50	23-OCT-2018
JITENDRA		TATER	AMAR	SINGH	TATER	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018864	Amount for unclaimed and ur	612.50	23-OCT-2018
PARDEEP	KUMAR	BASAK	PRAMATH		CHANDRA	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018865	Amount for unclaimed and ur	612.50	23-OCT-2018
REKHA		JAIN	DULI	CHAND	JAIN	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018866	Amount for unclaimed and ur	612.50	23-OCT-2018
SARITA		BARARIA	SHANTILAL		BARARIA	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018867	Amount for unclaimed and ur	612.50	23-OCT-2018
SAROJ		SINGHI	INDER	CHAND	SINGHI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018868	Amount for unclaimed and ur	612.50	23-OCT-2018
NEM	CHAND	SINGHI	CHAIN	RUP	SINGHI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018869	Amount for unclaimed and ur	612.50	23-OCT-2018
MANJU	DEVI	SINGHI	DHAN	RAJ	SINGHI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018870	Amount for unclaimed and ur	612.50	23-OCT-2018
AJAY		JAIN	RK	JAIN	BUSINESS	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022025	Amount for unclaimed and ur	152.25	23-OCT-2018
VIKAS			RK	JAIN	SERVICE	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022026	Amount for unclaimed and ur	152.25	23-OCT-2018
HARDEEP	SINGH	SODHI	INDERJIT	SINGH	BUSINESS	FD 4 VISHAKA ENCLAVE PITAM PUR	INDIA	DELHI	CENTRAL DELHI	110034	0024194	Amount for unclaimed and ur	1531.25	23-OCT-2018
DULARI		DHAR	LATE		RNDHAR	J -1, KASHMIR APARTMENTS PITAM	INDIA	DELHI	CENTRAL DELHI	110034	0024569	Amount for unclaimed and ur	1225.00	23-OCT-2018
NAGANDER		SHARMA	RAM	KANWAR	SHARMA	D 5 DELHI AIRPORT PALAM NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110037	0016360	Amount for unclaimed and ur	437.50	23-OCT-2018
SUCHA	SINGH	SOHI	WERYAM		SINGH	SECTOR C POCKET B FLAT NO B530	INDIA	DELHI	SOUTH WEST DELHI	110037	0016876	Amount for unclaimed and ur	175.00	23-OCT-2018
ANUPAMA		BHATNAGAR	SUNIL		BHATNAGAR	126 A SUNDER APARTMENTS GH 10	INDIA	DELHI	WEST DELHI	110041	0000150	Amount for unclaimed and ur	350.00	23-OCT-2018
RADHE	SHYAM	GOYAL	GOYAL			C/O NAUBAT RAI BHIMRAJ 2640 II N	INDIA	DELHI	SOUTH WEST DELHI	110043	0019100	Amount for unclaimed and ur	1225.00	23-OCT-2018
SADHANA		SHARMA	BALKRISHAN		SHARMA	C 58 NEW TOWN SHIP NIPC BIPS ST	INDIA	DELHI	SOUTH DELHI	110044	0005090	Amount for unclaimed and ur	1225.00	23-OCT-2018
DEEPAK		GOYAL	K	K	GOYAL	A 1/92 31 VIJAY ENCLAVE PALAM D	INDIA	DELHI	SOUTH WEST DELHI	110045	0024318	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYENDRA	KUMAR	TYAGI	BALJEET	SINGH	TYAGI	R2 1 3 SAGARPUR WEST NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110046	0004850	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAVIN	KANUBHAI	LAHERI	KANUBHAI		LAHERI	732 MAHAVIR PRASAD BLOCK ASAI	INDIA	DELHI	SOUTH DELHI	110049	0014571	Amount for unclaimed and ur	612.50	23-OCT-2018
BALJIT		KAUR	LATESH	HARBANS	SINGH	C 8/8 KRISHNA NAGAR DELHI NEW	INDIA	DELHI	EAST DELHI	110051	0005768	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHIL		AGGARWAL	JAI		PARKASH	6 RASHID MARKET EXTN DISPENSAI	INDIA	DELHI	EAST DELHI	110051	0009924	Amount for unclaimed and ur	437.50	23-OCT-2018
DEVENDRA			KISHAN		LAL	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013882	Amount for unclaimed and ur	175.00	23-OCT-2018
DEVENDRA			SUKKAN		SINGH	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013884	Amount for unclaimed and ur	175.00	23-OCT-2018
VIMAL		KHANIJO	KHANIJO			54 - GOVIND PARK, KRISHNA NAGAI	INDIA	DELHI	EAST DELHI	110051	1203000000202156	Amount for unclaimed and ur	17.50	23-OCT-2018
VASUDHA		VERMA	VERMA			BLO 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000189	Amount for unclaimed and ur	1225.00	23-OCT-2018
VIBHORE		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000190	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANUBHA		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000191	Amount for unclaimed and ur	1225.00	23-OCT-2018
KRISHNA		VERMA	VERMA			BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000193	Amount for unclaimed and ur	1225.00	23-OCT-2018
B	L	VERMA	S	R	VERMA	BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000194	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAJ	KUMAR	JAIN	LAL	CHAND	JAIN	E 12 MAURICE NAGAR DELHI UNIVE	INDIA	DELHI	CENTRAL DELHI	110052	0009609	Amount for unclaimed and ur	1225.00	23-OCT-2018
VIRENDER	KUMAR	JAIN	JAI	PARKASH	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009754	Amount for unclaimed and ur	612.50	23-OCT-2018
SUDERSHAN		JAIN	GAIN	CHAND	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009764	Amount for unclaimed and ur	612.50	23-OCT-2018
JYOTI		JAIN	SUBHASH	CHAAND	JAIN	AA 103 SHALIMAR BAGH DELHI NE	INDIA	DELHI	CENTRAL DELHI	110052	0015633	Amount for unclaimed and ur	175.00	23-OCT-2018
MOHIT		GOYAL	RADHESHYAM	GOYAL	SERVICE	A 144 PH II ASHOK VIHAR DELHI NE	INDIA	DELHI	CENTRAL DELHI	110052	0019128	Amount for unclaimed and ur	175.00	23-OCT-2018
OM	PARKASH	SUNEJA	SHRI	VIR	BHAN	G-161 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019910	Amount for unclaimed and ur	306.25	23-OCT-2018
K	L	BHATLA	KARAM	CHAND	RETIRED	C-116 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019911	Amount for unclaimed and ur	87.50	23-OCT-2018
YOGESH		JINDAL	HARIWAMANLAL	JINDAL	BUSINES	BC 12 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0024200	Amount for unclaimed and ur	152.25	23-OCT-2018
DEEPA		GUPTA	SHIVSHANKER	GUPTA	HOME	C 7/90 YAMNA VIHAR DELHI NEW C	INDIA	DELHI	EAST DELHI	110053	0005837	Amount for unclaimed and ur	612.50	23-OCT-2018
MOOL	CHAND	PAL	KR	PAL	GOVT	PLOT NO 29 VILL GARHI MANDU NE	INDIA	DELHI	EAST DELHI	110053	0009780	Amount for unclaimed and ur	175.00	23-OCT-2018
PROMILA			GIRESHKUMAR	HOUSE	WIFE	H NO 149 GALI KHAJOOR WALI GHC	INDIA	DELHI	EAST DELHI	110053	0019895	Amount for unclaimed and ur	306.25	23-OCT-2018
NARENDER		GOEL	SADHU		RAM	H.NO.C-9/82, YAMUNA VIHAR, NEW	INDIA	DELHI	EAST DELHI	110053	IN302365103355709	Amount for unclaimed and ur	2229.50	23-OCT-2018
TULAWATI			LATE	OM	PRAKASH	HOUSE NO. 12 11, RAJPUR ROAD NE	INDIA	DELHI	NORTH DELHI	110054	0024134	Amount for unclaimed and ur	612.50	23-OCT-2018
HARISH	CHANDER	MALHOTRA	LATESHA	N	MALHOTRA	5725 NABI KARIM NEW DELHI 1100	INDIA	DELHI	CENTRAL DELHI	110055	0005782	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAMOD	KUMAR	SHARMA	VISHWANATH		SHARMA	C/O MRS JYOTI TREHAV 626 B, 1 JAI	INDIA	DELHI	WEST DELHI	110058	0004848	Amount for unclaimed and ur	612.50	23-OCT-2018
ANAND	PRAKASH	SARIN	LATESH	YUDHISTER	RAJ	B 3-B/17 3 JANAKPURI NEW DELHI	INDIA	DELHI	WEST DELHI	110058	0012669	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRMAL	KUMAR	BHARDWAJ	BHAGATRAM	BHARDWAJ	SERVICE	C-II/265 JANAKPURI NEW DELHI 11	INDIA	DELHI	WEST DELHI	110058	0023353	Amount for unclaimed and ur	306.25	23-OCT-2018
GRISH			MITAR		PAL	D 64 KRISHNA PARK DEVLI ROAD KH	INDIA	DELHI	SOUTH DELHI	110062	0009552	Amount for unclaimed and ur	612.50	23-OCT-2018
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADANC	INDIA	DELHI	SOUTH DELHI	110062	0009653	Amount for unclaimed and ur	175.00	23-OCT-2018
SUNITA		RANI	VINOD	KUMAR	H	906 POCKET 2 PASCHIM PURI NEW	INDIA	DELHI	WEST DELHI	110063	0004957	Amount for unclaimed and ur	175.00	23-OCT-2018
PUSHPA		SHARMA	BRIJMOHAN	SHARMA	H	S F S FLAT NO.148, G H-4, MEERA A	INDIA	DELHI	WEST DELHI	110063	0009663	Amount for unclaimed and ur	612.50	23-OCT-2018
SITA	RAM	SHARMA	NK	SHARMA	BUSINESS	A-1/20-B PASCHIM VIHAR NEW DEL	INDIA	DELHI	WEST DELHI	110063	0019234	Amount for unclaimed and ur	43.75	23-OCT-2018
D	S	SIKKA	MATWALSINGH	SIKKA	BUSINESS	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019699	Amount for unclaimed and ur	1531.25	23-OCT-2018
MANEET		SIKKA	DS	SIKKA	STUDENT	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019700	Amount for unclaimed and ur	1531.25	23-OCT-2018
ISHWAR	DASS	BAJAJ	BELI	RAM	BAJAJ	A 204 HARI NAGAR NEW DELHI NEW	INDIA	DELHI	SOUTH WEST DELHI	110064	0005103	Amount for unclaimed and ur	612.50	23-OCT-2018
BIRJ	MOHAN	RAMANI	KANAHIYALAL	RAMANI	SERVICE	G 23 SRI NIWAS PURI NEW DELHI 1	INDIA	DELHI	SOUTH DELHI	110065	0023362	Amount for unclaimed and ur	87.50	23-OCT-2018
UNNI		KRISHNAN	NARAYANAN	NAIR	SERVICE	236 GOVT QUARTERS MOHAMMAD	INDIA	DELHI	SOUTH WEST DELHI	110066	0019859	Amount for unclaimed and ur	306.25	23-OCT-2018
RAJENDRA		KABRA	LATSHI	P	KABRA	B-9/5223, VASANT KUNJ NEW DELH	INDIA	DELHI	SOUTH WEST DELHI	110070	0009813	Amount for unclaimed and ur	612.50	23-OCT-2018
M	J	LUTHRA	TARA		SINGH	C/O. MR. N K JAIN 27 B, OVERSEAS /	INDIA	DELHI	CENTRAL DELHI	110085	0004966	Amount for unclaimed and ur	612.50	23-OCT-2018
SHARDA		CHAUDHARY	PRABHUNATH	CHAUDHARY	HOUSE	H NO 40 POCKET B 6 SECTOR 3 ROH	INDIA	DELHI	CENTRAL DELHI	110085	0005070	Amount for unclaimed and ur	612.50	23-OCT-2018
OM	PARKASH	AHUJA	KUNDAN	LAL	AHUJA	FLAT NO 62 PLOT NO 34 UCO APPAI	INDIA	DELHI	CENTRAL DELHI	110085	0014718	Amount for unclaimed and ur	612.50	23-OCT-2018
PANKAJ		MAHAJAN	RP	MAHAJAN	SERVICE	FLAT NO C-53 PLOT NO.14, SECTOR	INDIA	DELHI	CENTRAL DELHI	110085	0019881	Amount for unclaimed and ur	87.50	23-OCT-2018
MADHURI		BHATNAGAR	P	SAHAI	RETIRED	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021614	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRMAL		BHATNAGAR	DN	BHATNAGAR	SERVICE	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021615	Amount for unclaimed and ur	152.25	23-OCT-2018
SATISH		JAIN	JAIN			E-1/42 SECTOR-7 ROHINI DELHI 110	INDIA	DELHI	CENTRAL DELHI	110085	IN302620100076553	Amount for unclaimed and ur	612.50	23-OCT-2018
RASHMI		GUPTA	DINESHCHANDGUP	HOUSE	LADY	161 C ODA FLATS GAZIAPUR DAIRY I	INDIA	DELHI	EAST DELHI	110091	0022198	Amount for unclaimed and ur	175.00	23-OCT-2018
M		PRABHA	A	P	MENON	B 39 SARASWATHI KUNJ APPARTME	INDIA	DELHI	EAST DELHI	110092	0000165	Amount for unclaimed and ur	612.50	23-OCT-2018
SANTOSH			GANGA		SARAN	R 21/2 RAMESH PARK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009582	Amount for unclaimed and ur	175.00	23-OCT-2018
SURESH	CHAND	JAIN	JAIN			G 7 SUBHASH CHOWK LAXMI NAG/	INDIA	DELHI	EAST DELHI	110092	0009619	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNEHNA		SONI	SURESH	KUMAR	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016398	Amount for unclaimed and ur	175.00	23-OCT-2018
SUREKHA		SONI	SURESHKUMAR	SONI	HOUSE	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016399	Amount for unclaimed and ur	350.00	23-OCT-2018
SURESH	KUMAR	SONI	HARKISHAN	LAL	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016400	Amount for unclaimed and ur	350.00	23-OCT-2018
SUSANTA	KUMAR	DAS	SUDHIRCHANDRA	DAS	SERVICE	6, KALLOL APARTMENT 35, INDRAPI	INDIA	DELHI	EAST DELHI	110092	0019383	Amount for unclaimed and ur	875.00	23-OCT-2018
G	P	MADAAN	MADAAN			C-205 UNESCO APARTMENT PLOT N	INDIA	DELHI	EAST DELHI	110092	IN300118310085824	Amount for unclaimed and ur	525.00	23-OCT-2018
SATISH	CHANDRA	SHARMA	LATESHMR	ANTRAM	SHARMA	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003603	Amount for unclaimed and ur	612.50	23-OCT-2018
TRIVENI	DEVI	SHARMA	SATISHCHAANDRA	SHARMA	HOUSE	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003604	Amount for unclaimed and ur	612.50	23-OCT-2018
RAM	KUMAR	GUPTA	RAM	CHANDRA	RETIRED	D 13 VIVEK VIHAR DELHI NEW DELH	INDIA	DELHI	EAST DELHI	110095	0019695	Amount for unclaimed and ur	306.25	23-OCT-2018
PADAM	CHAND	JAIN	SHIVNATH	RAI	RETIRED	C-152 VIVEK VIHAR DELHI NEW DELI	INDIA	DELHI	EAST DELHI	110095	0019909	Amount for unclaimed and ur	306.25	23-OCT-2018
KUNWAR	SINGH	GUSAIN	SMS	GUSAIN	SERVICE	B-89/UG-6 DILSHAD GARDEN DELHI	INDIA	DELHI	EAST DELHI	110095	0023343	Amount for unclaimed and ur	306.25	23-OCT-2018
GEETA		KHINDRI	SURESHKUMAR	KHINDRI	STUDENT	327D J&K POCKET DILSHAD GARDEI	INDIA	DELHI	EAST DELHI	110095	0023387	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJENDRA		KADIYALA	MADHUSUDHANA	RAO	KADIYALA	C-45 KANPURKARA APARTMENTS PA	INDIA	RAJASTHAN	SIKAR		IN300183100976300	Amount for unclaimed and ur	612.50	23-OCT-2018
VDS		BHATIA	B	D	BHATIA	HOUSE NO 5 & 7 N I T FARIDABAD I	INDIA	HARYANA	FARIDABAD	121001	0009670	Amount for unclaimed and ur	175.00	23-OCT-2018
NARENDER		KUMAR	RAM		CHANDER	C/O MAHESHWARI ENTERPRISES 2A	INDIA	HARYANA	FARIDABAD	121001	0009763	Amount for unclaimed and ur	612.50	23-OCT-2018
GEETU			ARYA			PLOT NO. 2, FLAT NO. 24 KARTIK AP	INDIA	HARYANA	FARIDABAD	121001	1201070000344448	Amount for unclaimed and ur	3.50	23-OCT-2018
BRAJESH	KUMAR	AGARWAL	SRIRAJENDRA	PRASAD	AGARWAL	E-7/8, S.G.M. NAGAR BADKHAL FAR	INDIA	HARYANA	FARIDABAD	121001	IN300693101016520	Amount for unclaimed and ur	612.50	23-OCT-2018
CHAMPALAL	PHOOL	CHAND	PHOOL		CHAND	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004912	Amount for unclaimed and ur	612.50	23-OCT-2018
GOVIND	KUMAR	RAJSAMHA	CHAMPA		LAL	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004924	Amount for unclaimed and ur	612.50	23-OCT-2018
RANDHIR		YADAV	MAUJIRAM		YADAV	572 SECTOR 17 GURGAON HARYAN	INDIA	HARYANA	GURGAON	122001	0004981	Amount for unclaimed and ur	612.50	23-OCT-2018
A		SANKAR	S	ANANTHA	KRISHNAN	1352 A MARUTHI VIHAR CHAKKAR P	INDIA	HARYANA	GURGAON	122001	0009615	Amount for unclaimed and ur	612.50	23-OCT-2018
ARVIND		LUTHRA	K	K	LUTHRA	J3/42, DLF ENCLAVE PHASE-II GURG	INDIA	HARYANA	GURGAON	122002	0004967	Amount for unclaimed and ur	612.50	23-OCT-2018
D		RAMDAS	D	N	NAIDA	G-29. FIRST FLOOR SOUTH CITY II GI	INDIA	HARYANA	GURGAON	122002	0015706	Amount for unclaimed and ur	175.00	23-OCT-2018
RADHEY	MOHAN	AGGARWAL	LATESH	AMAR	NATH	BLOCK A 641 A PALAM VIHAR GURG	INDIA	HARYANA	GURGAON	122017	0011488	Amount for unclaimed and ur	175.00	23-OCT-2018
SARLA		BAJAJ	SURINDERKUMAR	BAJAJ	HOUSE	WARD NO 12 H NO 408 NEAR OLD B	INDIA	HARYANA	GURGAON	122103	0004917	Amount for unclaimed and ur	612.50	23-OCT-2018
TARUN		GOEL	GOEL			10/408 SUKHRANA PURANI MAND	INDIA	HARYANA	MAHENDRAGARH	123001	0006707	Amount for unclaimed and ur	612.50	23-OCT-2018
SORAN	LATA	SHARMA	ANILKUMARSHARM	HOUSE	WIFE	V/PO BHORA KALAN GURGAON HAI	INDIA	HARYANA	GURGAON	123413	0023913	Amount for unclaimed and ur	306.25	23-OCT-2018
VIJAY		KUMAR	NIRANJAN		LAL	S/O NIRANJANLAL V PO HAILY GUR	INDIA	HARYANA	GURGAON	123504	0005737	Amount for unclaimed and ur	175.00	23-OCT-2018
NISHA		DEVI	VIJAY	KUMAR	HOUSE	W/O VIJAY KUMAR V PO HAILY MAI	INDIA	HARYANA	GURGAON	123504	0005738	Amount for unclaimed and ur	175.00	23-OCT-2018
PUSHPLATA		SHARMA	NITYA	NAND	HOUSE	VP/O JATAULI GURGAON HARYANA	INDIA	HARYANA	GURGAON	123504	0005740	Amount for unclaimed and ur	612.50	23-OCT-2018
GIRI	RAJ	SHARMA	BABULAL	SHARMA	SERVICE	C/O SH P N SHARMA 362 HOUSING	INDIA	HARYANA	FATEHABAD	125001	0019906	Amount for unclaimed and ur	87.50	23-OCT-2018
RENU		BANSAL	OM	PRAKASH	BANSAL	C/O. SH O P BANSAL KOTHI NO. 22 I	INDIA	HARYANA	FATEHABAD	125001	0024326	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIV	SHANKAR	JAIN	BAIRANG	LAL	JAIN	KUNDAN LAL PANME SHARI DASS JA	INDIA	HARYANA	FATEHABAD	125021	0005121	Amount for unclaimed and ur	175.00	23-OCT-2018
VEENA		GOEL	RL	GOYAL	H	MARU MAL JAI NARAIN 82 NEW AN	INDIA	HARYANA	FATEHABAD	125033	0013036	Amount for unclaimed and ur	612.50	23-OCT-2018
ONKAR		MAL	TARA		CHAND	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013039	Amount for unclaimed and ur	175.00	23-OCT-2018
ROSHAN		LAL	ONKAR		MAL	MARU MAL JAI NARAIN SHOP NO B(	INDIA	HARYANA	FATEHABAD	125033	0013040	Amount for unclaimed and ur	612.50	23-OCT-2018
A	SHEIK	MOAHMED	ABDUL	RAHUMAN	SERVICE	9/1015 NEW COLONY OPP TO OLD I	INDIA	HARYANA	KARNAL	131001	0019884	Amount for unclaimed and ur	612.50	23-OCT-2018
ANUPAMA		TREHAN	NAVEEN	TREHAN	H	C/O M/S TREHAN TRADERS MINAR I	INDIA	HARYANA	KARNAL	132001	0005005	Amount for unclaimed and ur	612.50	23-OCT-2018

RAVINDER		ARORA	OM		PARKASH	H NO 421-L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	0017209	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJINDER		PAUL	OM	PARKASH	SINGLA	POST BOX NO 93 PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103	0017814	Amount for unclaimed and ur	612.50	23-OCT-2018
V	P	GOEL	KN	GOEL	SERVICE	KOTHI MAHASHAP BANARSI DASS K	INDIA	HARYANA	KARNAL	132118	0019844	Amount for unclaimed and ur	152.25	23-OCT-2018
SOM	NATH	MITTAL	BADRI		PRASAD	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001380	Amount for unclaimed and ur	612.50	23-OCT-2018
ANURADHA		MITTALL	SATYA	PAUL	MITTAL	H NO 5208/3 CHOWK DARZIAN AMI	INDIA	HARYANA	AMBALA	134002	0001381	Amount for unclaimed and ur	612.50	23-OCT-2018
KAPIL	KUMAR	MITTAL	SATYAPAUL	MITTAL		H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001382	Amount for unclaimed and ur	612.50	23-OCT-2018
PREETI			R	K	AGGARAL	837 URBAN ESTATE AMBALAL CITY	INDIA	HARYANA	AMBALA	134002	0001383	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMO	DEVI	MITTAL	SATYAPAUL	MITTAL	HOUSE	H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001384	Amount for unclaimed and ur	612.50	23-OCT-2018
RASHMI		MITTAL	ANIL	KUMAR	HOUSE	H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001385	Amount for unclaimed and ur	612.50	23-OCT-2018
ROHIT		AGGARWAL	R	K	AGGARWAL	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001386	Amount for unclaimed and ur	612.50	23-OCT-2018
KAMLESH		AGGARWAL	RK	AGGARWAL	HOUSE	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001387	Amount for unclaimed and ur	612.50	23-OCT-2018
SHALINI		AGGARWAL	ANIL		KUMAR	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001388	Amount for unclaimed and ur	612.50	23-OCT-2018
UMESH		JAIN	KULDEEP		JAIN	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001389	Amount for unclaimed and ur	612.50	23-OCT-2018
KUSUM		MITTAL	SHRIPAULMITTALL	I	C	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001390	Amount for unclaimed and ur	612.50	23-OCT-2018
VINAY		JAIN	K	C	JAIN	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001391	Amount for unclaimed and ur	612.50	23-OCT-2018
KALYANI		JAYARAMAN	MAJIV	IYER	HOUSE	C/O KAN J V 1 YER GARRISON ENGI	INDIA	HARYANA	PANCHKULA	134107	0001366	Amount for unclaimed and ur	612.50	23-OCT-2018
RAKESH	K	VERMA	DHARAM	DEV	VERMA	BASSI PITHANAN PATIALA PUNJAB 1	INDIA	PUNJAB	PATIALA	140041	0001358	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAY	K	BANSAL	HANS	RAJ	BANSAL	37-38 ASHOK VIHAR OPP RISHI NAG	INDIA	PUNJAB	LUDHIANA	141001	0003193	Amount for unclaimed and ur	612.50	23-OCT-2018
SIMMI		KHERA	HANSRAJ		HOUSE	87, MODEL GRAM, KOCHAR MARKE	INDIA	PUNJAB	LUDHIANA	141001	0003232	Amount for unclaimed and ur	1225.00	23-OCT-2018
KIRANDEEP		KAUR	KAUR			NEAR MONIKA GAS GODOWN VILL I	INDIA	PUNJAB	LUDHIANA	141002	IN301846103379I5	Amount for unclaimed and ur	245.00	23-OCT-2018
RISHI			KULDIP		KUMAR	334-L MODEL TOWN LUDHIANA 14	INDIA	PUNJAB	LUDHIANA	141002	0006974	Amount for unclaimed and ur	612.50	23-OCT-2018
EKTA		ARORA	ARORA			H NO B-I-1540 CAHWANI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	0003180	Amount for unclaimed and ur	350.00	23-OCT-2018
NIRMALA		GUPTA	PARKASH	CHAND	HOUSE	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003186	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHIL		GUPTA	TIRTH		RAM	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003189	Amount for unclaimed and ur	612.50	23-OCT-2018
AMARJIT		KAUR	KEWALSINGH	PARMAR	H	C/O. DOABA FLOUR & OIL MILLS 34	INDIA	PUNJAB	LUDHIANA	141008	0014913	Amount for unclaimed and ur	175.00	23-OCT-2018
SHEWANI		GOEL	RAMAN		KUMAR	RAMAN KUMAR GOEL NEAR GOVT I	INDIA	PUNJAB	LUDHIANA	141109	0003237	Amount for unclaimed and ur	175.00	23-OCT-2018
SAWAHAR		LAL	BACHAN	LAL	SERVICE	S/O BACHAN LAL VPO RAMGARH SA	INDIA	PUNJAB	LUDHIANA	141119	0023277	Amount for unclaimed and ur	175.00	23-OCT-2018
JANESH	KUMAR	GOYAL	SANTOSH		KUMAR	H.NO.945, WARD NO. 15, MANKOO	INDIA	PUNJAB	LUDHIANA	141401	0000717	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAMANDEEP	SINGH	AHLUWALIA	GURCHARN	SINGH	AHLUWALIA	C/O SH H S SANDHU DEV OFFICER K	INDIA	PUNJAB	LUDHIANA	141401	0023273	Amount for unclaimed and ur	612.50	23-OCT-2018
ATAM		PARKASH	TEK		CHAND	NO 545 NEAR D N MODEL SCHOOL I	INDIA	PUNJAB	MOGA	142001	0003128	Amount for unclaimed and ur	612.50	23-OCT-2018
DILBAGH	SINGH	KHIHALIA	DALJIT		SINGH	V P O KOT KHALSA AMRITSAR AMRI	INDIA	PUNJAB	AMRITSAR	143001	0006854	Amount for unclaimed and ur	612.50	23-OCT-2018
KUSAM		SHARMA	NARESH		KUMAR	H NO 113 GALI NO 10 PAWAN NAG	INDIA	PUNJAB	AMRITSAR	143001	0006857	Amount for unclaimed and ur	612.50	23-OCT-2018
AMARJIT			ASHWANI		KUMAR	H NO 141/1 GURU RAVI DASS MARK	INDIA	PUNJAB	AMRITSAR	143001	0006891	Amount for unclaimed and ur	612.50	23-OCT-2018
T	R	VOHRA	SOHAN		LAL	BAZAR HAI CHARINDASS KT JAI MAI	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and ur	612.50	23-OCT-2018
WASAN		SINGH	KAPUR		SINGH	SHAM SCOOTER WORKS OPP G P O	INDIA	PUNJAB	AMRITSAR	143001	0006941	Amount for unclaimed and ur	612.50	23-OCT-2018
RAKESH		KUMAR	VED		PARKASH	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006959	Amount for unclaimed and ur	612.50	23-OCT-2018
RAVINDER		KUMAR	SHORI		LAL	334 SHASTRI NAGAR LAWRENCE RO	INDIA	PUNJAB	AMRITSAR	143001	0006983	Amount for unclaimed and ur	612.50	23-OCT-2018
MANJU			KASHMIRI		LAL	S K GUPTA H NO 42 KUKATI SINGH I	INDIA	PUNJAB	AMRITSAR	143001	0015858	Amount for unclaimed and ur	612.50	23-OCT-2018
USHA		KHANNA	LATESH	NARINDER	KHANNA	C/O ANIL PURI (INCOME TAX CONSL	INDIA	PUNJAB	AMRITSAR	143002	0015797	Amount for unclaimed and ur	612.50	23-OCT-2018
R	C	SHARMA	ADITYA		RAM	BANK OF BARODA MAITH MANDI I	INDIA	PUNJAB	AMRITSAR	143006	0006940	Amount for unclaimed and ur	175.00	23-OCT-2018
VIVAK		GOYAL	VIHARI	LAL	GOYAL	1804 BHUSAN PURA P O GOLDEN T	INDIA	PUNJAB	AMRITSAR	143006	0006962	Amount for unclaimed and ur	612.50	23-OCT-2018
UMA		SHUKLA	VINESH		SHUKLA	C/O HIND METAL AND ALLIED INDU	INDIA	PUNJAB	GURDASPUR	143505	IN301143103500072	Amount for unclaimed and ur	612.50	23-OCT-2018
NAVIN		MITTAL	SARDARI		LAL	AGGARWAL FLOUR MILLS BSF ROAI	INDIA	PUNJAB	GURDASPUR	143521	0006909	Amount for unclaimed and ur	612.50	23-OCT-2018
RITU		GUPTA	ANILGUPTA	HOUSE	HOLD	232 R MODEL TOWN JALANDHAR PI	INDIA	PUNJAB	JALANDHAR	144001	0022143	Amount for unclaimed and ur	306.25	23-OCT-2018
HARMANDER		SINGH	S	DARA	SINGH	384-R MODEL TOWN JALANDHAR JA	INDIA	PUNJAB	JALANDHAR	144003	0003166	Amount for unclaimed and ur	1225.00	23-OCT-2018
NARESH	KUMAR	SHARMA	RAM	RAKHA	SHARMA	66 WARD 7 SHEKHAN MOHALLA DA	INDIA	PUNJAB	HOSHIARPUR	144203	0001403	Amount for unclaimed and ur	175.00	23-OCT-2018
SURJIT		KAUR	AMRIKSINGH	HOUSE	WIFE	W/O AMRIK SINGH 310/7-7 SECTOR	INDIA	PUNJAB	HOSHIARPUR	144216	0022140	Amount for unclaimed and ur	306.25	23-OCT-2018
CHANCHAL		DHAMIJA	RAJESH	KUMAR	DHAMIJA	H NO 917-L TYPE-5 SECTOR NO 3 TA	INDIA	PUNJAB	HOSHIARPUR	144216	IN301143103306O3	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHUTOSH			ASHWANI		KOHLI	360 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and ur	175.00	23-OCT-2018
ANJALI		GUPTA	ROMESH		CHANDER	M/S A K DEWAN &CO C A S GUJEET	INDIA	PUNJAB	GURDASPUR	145001	0008450	Amount for unclaimed and ur	612.50	23-OCT-2018
ANJU		GUPTA	SHAM		DASS	M/S A K DEWAN &CO C A S GUJEET	INDIA	PUNJAB	GURDASPUR	145001	0008451	Amount for unclaimed and ur	612.50	23-OCT-2018
BALARAM		VARALAGADDA	Y	RAMESH	SERVICE	RVS CONSULTANTS MAHADEV MKT	INDIA	PUNJAB	GURDASPUR	145001	0023496	Amount for unclaimed and ur	306.25	23-OCT-2018
SATISH		KHOSLA	RANBIR	SINGH	KHOSLA	82 RAILWAY MANDI HOSHIARPUR H	INDIA	PUNJAB	HOSHIARPUR	146001	0001372	Amount for unclaimed and ur	612.50	23-OCT-2018
OM	PRAKASH	CHOPRA	CHUNI		LAL	DIPAN CHOPA 2385 DCW RLY COLO	INDIA	PUNJAB	PATIALA	147001	0015981	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRMAL		SINGH	JOGINDER		SINGH	C/O JOGINDER SINGH, VILLAGE - CH	INDIA	PUNJAB	PATIALA	147001	1203000000200976	Amount for unclaimed and ur	43.75	23-OCT-2018
RAJINDER		KUMAR	OMAT		RAI	C/O YOGI DHULA STORE NEAR BHAF	INDIA	PUNJAB	SANGRUR	148101	0003173	Amount for unclaimed and ur	1225.00	23-OCT-2018
NARESH	KUMAR	GARG	RAM	LAL	GARG	C/O M/S RAM LAL AND SONS OPP C	INDIA	PUNJAB	SANGRUR	148101	0003174	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHANTI		DEVI	SHANKAR	LAL	GUPTA	C/O. VIPIN KUMAR ZIMIDARA TRAC	INDIA	PUNJAB	SANGRUR	148101	0018149	Amount for unclaimed and ur	175.00	23-OCT-2018
SHIMLA		RANI	VIKRAM	MITTAL	HOUSE	DR VIKRAM MITTAL NAI BASTI GALI	INDIA	PUNJAB	BATHINDA	151001	0003119	Amount for unclaimed and ur	1225.00	23-OCT-2018
OM	PARKASH	BILLU	DAWARKA		DAS	127 VEER COLONY BATHINA BATHI	INDIA	PUNJAB	BATHINDA	151001	0003258	Amount for unclaimed and ur	612.50	23-OCT-2018
G	G	DEV	L	D	DEV	W 6/205 GALI NO 4 BIBIWALA ROA	INDIA	PUNJAB	BATHINDA	151001	0015272	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHIL	KUMAR	MUNDRA	SHRAMMESHWAR		DASS	BHAGWAN COTTON TRADERS 45\15	INDIA	PUNJAB	BATHINDA	151005	0012655	Amount for unclaimed and ur	1225.00	23-OCT-2018
PAWAN	KUMAR	BANSAL	DEV		RAJ	TAILORS STREET MANSA PUNJAB 15	INDIA	PUNJAB	MANSA	151505	0003152	Amount for unclaimed and ur	1225.00	23-OCT-2018
RANI		BEDI	SHARDOOLSINGH	BEDI	HOUSE	101 JHOKE ROAD FEROZEPUR CANT	INDIA	PUNJAB	FIROZPUR	152001	0003255	Amount for unclaimed and ur	175.00	23-OCT-2018
REKHA			SANJAY	KUMAR	HOUSE	GORDHAN DASS MAMAN CHAND N	INDIA	PUNJAB	FIROZPUR	152123	0012714	Amount for unclaimed and ur	612.50	23-OCT-2018
SIRTAJ		KAUR	KARAM		SINGH	HOUSE NO 3045/2 SECTOR 419 CHA	INDIA	PUNJAB	FIROZPUR	160014	0001360	Amount for unclaimed and ur	175.00	23-OCT-2018
TRILOCHAN	SINGH	GIANI	SANTOKH		SINGH	TTTI SECTOR 26 CHANDIGARH CHAI	INDIA	PUNJAB	FIROZPUR	160019	0001336	Amount for unclaimed and ur	612.50	23-OCT-2018
PRIT	PAL	KAUR	MOHINDERPARTAP	SINGH	HOUSE	H NO. 3028 SECTOR 27 D CHANDIGI	INDIA	PUNJAB	FIROZPUR	160019	0010276	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJESH		KAPOOR	MADAN	LAL	KAPOOR	BPCL TEL BHAWAN 6A 19B CHAND	INDIA	PUNJAB	FIROZPUR	160019	0015978	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL		ARORA	J	N	ARORA	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008123	Amount for unclaimed and ur	350.00	23-OCT-2018
SUDESH		KUMARI	JN	ARORA	H	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008124	Amount for unclaimed and ur	350.00	23-OCT-2018
HARWINDER	PAL	SINGH	SINGH			H NO 115 SECTOR 22 A GHANDIGAI	INDIA	PUNJAB	FIROZPUR	160022	0001350	Amount for unclaimed and ur	175.00	23-OCT-2018
KIRPAL		KAUR	HARSWINDAR	PAL	SINGH	115 SECTOR 22 A CHANDIGARH CH	INDIA	PUNJAB	FIROZPUR	160022	0001374	Amount for unclaimed and ur	175.00	23-OCT-2018
RASHMI		GUPTA	DHARAM	PAUL	GUPTA	HOUSE NO 3316 A SECTOR 24 D CH	INDIA	PUNJAB	FIROZPUR	160023	0008114	Amount for unclaimed and ur	437.50	23-OCT-2018
VIVEK		GUPTA	D	P	GUPTA	# 3316-A SECTOR 24-D CHANDIGAF	INDIA	PUNJAB	FIROZPUR	160023	0026940	Amount for unclaimed and ur	175.00	23-OCT-2018
SANGEETA		KHOSLA	RAJESHKUMAR	KHOSLA	HOUSE	HOUSE NO 1896 SECTOR 34 D CHAN	INDIA	PUNJAB	FIROZPUR	160034	0003164	Amount for unclaimed and ur	612.50	23-OCT-2018
AMAR		SINGH	HARNAM		SINGH	H NO 1053 PHASE 9 S A S NAGAR M	INDIA	PUNJAB	FIROZPUR	160059	0014847	Amount for unclaimed and ur	612.50	23-OCT-2018
RANBIR	SINGH	CHAUHAN	CHAUHAN			HOUSE NO-2626, SECTOR-70 MOHA	INDIA	PUNJAB	FIROZPUR	160071	1301930002536286	Amount for unclaimed and ur	232.75	23-OCT-2018
HUKAM	CHAND	VERMA	JIWA		RAM	5205/2. MODERN HOUSING COMPI	INDIA	PUNJAB	FIROZPUR	160101	0001354	Amount for unclaimed and ur	175.00	23-OCT-2018
HARSH	KR	SHARMA	SHARMA			C/O. M/S. A S TAILORS 62 LOWER B	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0015576	Amount for unclaimed and ur	612.50	23-OCT-2018
DEBU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM PO MODRA HOX	INDIA	HIMACHAL PRADESH	SHIMLA	172148	0024898	Amount for unclaimed and ur	17.50	23-OCT-2018
ARVIND	KUMAR	VAISH	MATHURADAS	JEE	SERVICE	HAPPY VIEW ESTATE ITI GATE, SHIM	INDIA	HIMACHAL PRADESH	SIRMAUR	173001	0022624	Amount for unclaimed and ur	175.00	23-OCT-2018
JAI	MANMOHAN	KAPOOR	LATESH	JAIGOPAL	KAPOOR	KAPOOR FURNI SHINGS RESIDENCY	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008457	Amount for unclaimed and ur	612.50	23-OCT-2018
VINAY		GUPTA	DHARAMVIR	GUPTA	BUSINESS	V K SOAP SERIES 9A TILAK ROAD U	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0019526	Amount for unclaimed and ur	87.50	23-OCT-2018
PRADEEP	KUMAR	PURI	SHYAM	PURI	GOVT	135 SARWAL JAMMU TAWI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008471	Amount for unclaimed and ur	1225.00	23-OCT-2018
MUKESH		CHAUDHARY	CHAUDHARY			W P REPAIR GANG T N TIEET O P GE	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182390	0010502	Amount for unclaimed and ur	437.50	23-OCT-2018
SANDEEP		JAIN	ISHWAR	CHAND	JAIN	AKARTY KUNJ KI 81 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011512	Amount for unclaimed and ur	437.50	23-OCT-2018
MANISH		JAIN	ISHWAR	CHAND	JAIN	AKARTY KUNJ KI 81 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011513	Amount for unclaimed and ur	612.50	23-OCT-2018
PAWAN		KUMAR	S	P	JINDAL	HIND FINANCE CO. 138 NAVYUG MA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0018752	Amount for unclaimed and ur	1837.50	23-OCT-2018
SADASIVAN		PILLAI	KRG	PILLAI	BUSINESS	R 6/239 RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023914	Amount for unclaimed and ur	175.00	23-OCT-2018
SAMARESH		GON	CHANDI	CHARAN	GON	S-1-45, SHASTRI NAGAR GHAZIBAD I	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0002846	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJEEB		CHATTERJEE	RK	CHATTERJEE	STUDE	D-297 RAMPRASTHA COLONY SECTI	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0022251	Amount for unclaimed and ur	175.00	23-OCT-2018
ALKA		BHOLA	KL	BHOLA	STUDENT	C-191 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023389	Amount for unclaimed and ur	306.25	23-OCT-2018
SUDERSHAN		BHOLA	KULBHOLA	HOUSE	WIFE	C-191 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023390	Amount for unclaimed and ur	306.25	23-OCT-2018
ASHA		AGARWAL	ANIL	KUMAR	AGARWAL	10/746 DURGA PURI TIBRA ROAD, H	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0017793	Amount for unclaimed and ur	2450.00	23-OCT-2018
T	P	DAMODARAN	SERVICE			H-287, SEC 22 NOIDA U P 201301	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0021781	Amount for unclaimed and ur	43.75	23-OCT-2018
SATTENDER		KUMAR	BIRBAL	ARMY	PENSIONER	G-35, SECTOR GAMMA II SURAJPUR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201308	0023877	Amount for unclaimed and ur	306.25	23-OCT-2018
BRIJRAJ	PRATAP	ARYA	BRAHAMNARAIN	GUPTA	AGRICULTUR	4 JAPAN HOUSE MARIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	0022646	Amount for unclaimed and ur	87.50	23-OCT-2018
PREM	LATA	AGRAWAL	SATISHCHANDRAAG	HOUSE	L	Y71 SURENDRA NAGAR ALIGARH 20	INDIA	UTTAR PRADESH	ALIGARH	202001	0023492	Amount for unclaimed and ur	175.00	23-OCT-2018
SATYA	PRAKASH	GUPTA	GUPTA			18/51 DURGA SARAI PAKKI	INDIA	UTTAR PRADESH	ALIGARH	202001	1203350300033867	Amount for unclaimed and ur	152.25	23-OCT-2018
RAM	DULARI	DEVI	BRAHAMAVTAR	SHARMA	HOUSE	SRI BRAHAM AVTAR SHARMA BARA	INDIA	UTTAR PRADESH	ALIGARH	202412	0005024	Amount for unclaimed and ur	175.00	23-OCT-2018
SANJEEV		SHARMA	BRAHAM	AVTAR	SHARMA	NAVYUG KRISHAK SUPPLIEERS KHU	INDIA	UTTAR PRADESH	ALIGARH	202412	0005025	Amount for unclaimed and ur	612.50	23-OCT-2018
RAKESH	KUMAR	AGRAWAL	KRISHAN	K	AGRAWAL	A-11 BASANT BAGH ALIGARH ROAD	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000577	Amount for unclaimed and ur	612.50	23-OCT-2018
KRISHAN		KUMAR	MADAN		LAL	KRISHAN KUMAR & SONS PASRATT	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000579	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL	KUMAR	SINGHAL	RAMESHWAR		DAYAL	C/O MEGH SHYAM DAS ADVOCATE	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0014723	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNITA		SINGHAL	ANILKUMAR	SINGHAL	HOME	C/O MEGH SHYAM DAS ADVOCATE	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0014724	Amount for unclaimed and ur	612.50	23-OCT-2018
SHRINIWAS		AGRAWAL	OM	PRAKASH	AGRAWAL	ETAH GRAMIN BANK CIVIL LINES ET	INDIA	UTTAR PRADESH	ETAH	207001	0011479	Amount for unclaimed and ur	612.50	23-OCT-2018
CHANDRA	DHAR	AGNIHOTRI	CHANDRA	SHEKHER	AGNIHOTRI	55/19 KAHOO KOTHI KANPUR KANI	INDIA	UTTAR PRADESH	ETAH	208001	0002883	Amount for unclaimed and ur	612.50	23-OCT-2018
USHA		GUPTA	GOPIKISHAN	GUPTA	HOUSE	C/O GIRDHARI LAL GOPAL DAS 51/4	INDIA	UTTAR PRADESH	ETAH	208001	0002921	Amount for unclaimed and ur	612.50	23-OCT-2018
NEELIMBAWASTHI			NA			45/3, N L C BABUPURWA KIDWAI P	INDIA	UTTAR PRADESH	ETAH	208001	0002954	Amount for unclaimed and ur	612.50	23-OCT-2018
USHA	RANI	JAIN	VIRENDRAKUMAR	JAIN	HOUSE	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015229	Amount for unclaimed and ur	612.50	23-OCT-2018
VIRENDRA	KUMAR	JAIN	PANCHAM		DASS	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015230	Amount for unclaimed and ur	612.50	23-OCT-2018
MANISHA		JAYASWAL	VIVEK		JAYASWAL	30/160 GHUMNI BAZAR KANPUR 2(	INDIA	UTTAR PRADESH	ETAH	208001	0026270	Amount for unclaimed and ur	175.00	23-OCT-2018
ANUJA		NIGAM	R	N	NIGAM	FLAT NO 10 TYPE II I T COLONY 7/44	INDIA	UTTAR PRADESH	ETAH	208002	0002984	Amount for unclaimed and ur	612.50	23-OCT-2018
JITENDRA	KUMAR	VERMA	VIJAIPALSINGH	VERMA	STUDENT	AGRONOMY BUNGALOW NO. "A" C	INDIA	UTTAR PRADESH	ETAH	208002	0023190	Amount for unclaimed and ur	306.25	23-OCT-2018
ANJU		GUPTA	KRISHN	KUMAR	GUPTA	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002931	Amount for unclaimed and ur	612.50	23-OCT-2018
RAM	KUMARI	SAHNI	CHAMANCAL	SAHNI	H	E 40/1 KHAPRA MOHAL KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208004	0002860	Amount for unclaimed and ur	175.00	23-OCT-2018
KAMALDEEP		KAURARORA	HARJEET		SINGH	120/360 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	ETAH	208005	0002876	Amount for unclaimed and ur	175.00	23-OCT-2018
USHA		KAPOOR	KULDEEP	KAPOOR	HOUSE	8/14 BLOCK NO 1 GOVIND NAGAR K	INDIA	UTTAR PRADESH	ETAH	208006	0015248	Amount for unclaimed and ur	612.50	23-OCT-2018

SUNITA		UPPAL	VINAYKUMARUPPA	HOUSE	WIFE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023188	Amount for unclaimed and ur	437.50	23-OCT-2018
VINAY	KUMAR	UPPAL	RAJKUMAR	UPPAL	SERVICE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023189	Amount for unclaimed and ur	218.75	23-OCT-2018
RAJANI		JAIN	ASHOKKUMAR	JAIN	HOUSE	HIG 1/29 KRISHNA PURAM OPP KRI	INDIA	UTTAR PRADESH	ETAH	208007	0002961	Amount for unclaimed and ur	612.50	23-OCT-2018
AMAR	NATH	SHARMA	LATESHPOT	NETA	LAL	8/38 KRISHNA NAGAR G T ROAD KA	INDIA	UTTAR PRADESH	ETAH	208007	0002992	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJRANI		KATIYAR	RAMADHAR	KATIYAR	HOUSE	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002950	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMADHAR		KATIYAR	RAGHUNATH		PRASAD	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002951	Amount for unclaimed and ur	175.00	23-OCT-2018
GEETA		AWASTHI	PALAWASTHI			45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002952	Amount for unclaimed and ur	612.50	23-OCT-2018
DEEPMALA		AWASTHI	SRIPAL		AWASTHI	45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002953	Amount for unclaimed and ur	612.50	23-OCT-2018
KAMLESH		AGRAHARI	VIRENDRAKUMAR	AGRAWAL	HOUSE	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0002991	Amount for unclaimed and ur	612.50	23-OCT-2018
MANISHA		GUPTA	R	N	GUPTA	133/167 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	ETAH	208011	0015242	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJ	NARAIN	GUPTA	LATESHRAJA	RAM	GUPTA	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0015250	Amount for unclaimed and ur	612.50	23-OCT-2018
HARPAL		SINGH	GURCHARAN		SINGH	119/550 DARSHAN PURWA KANPU	INDIA	UTTAR PRADESH	ETAH	208012	0002922	Amount for unclaimed and ur	1225.00	23-OCT-2018
UTKARSH		GARG	ARUN	KU	AGARWAL	C/O A K AGARWAL 111/98 Q NO 4 V	INDIA	UTTAR PRADESH	ETAH	208012	0026771	Amount for unclaimed and ur	1225.00	23-OCT-2018
NASIR		SAEED	AHMED		SAEED	520 I T KANPUR KANPUR U P 20801	INDIA	UTTAR PRADESH	ETAH	208016	0002986	Amount for unclaimed and ur	612.50	23-OCT-2018
ZAINAB		SAEED	AHMED		SAEED	520 IIT KANPUR KANPUR 208016	INDIA	UTTAR PRADESH	ETAH	208016	0002989	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYA	PAL	SABARIWAL	HARI		CHAND	O NO 73 OFFICERS COLONY PTPS P I	INDIA	UTTAR PRADESH	ETAH	208020	0002852	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNITA		UPPAL	KALURAM	ARORA		C/O LATE VINAY KUMAR UPPAL FLA	INDIA	UTTAR PRADESH	ETAH	208022	0027176	Amount for unclaimed and ur	262.50	23-OCT-2018
SHIVENDRA	KUMAR	GUPTA	GUPTA			1160 RATAN LAL NAGAR KANPUR 20	INDIA	UTTAR PRADESH	ETAH	208022	IN300888813629166	Amount for unclaimed and ur	122.50	23-OCT-2018
AJAY	KUMAR	GUPTA	DURGA	PRASAD	GUPTA	C/O RAM GOPAL DURGA PRASAD G	INDIA	UTTAR PRADESH	FARRUKHABAD	209208	0002956	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAY	LATA	GUPTA	GUPTA			SIMRTI SADAN OPP RLY STATION G	INDIA	UTTAR PRADESH	FARRUKHABAD	209217	0002894	Amount for unclaimed and ur	612.50	23-OCT-2018
SANJAY	KUMAR	GUPTA	RAMNATH	GUPTA	BUSINESS	KATRA BAHADUR KANNAUJ FARRUK	INDIA	UTTAR PRADESH	KANNAUJ	209725	0023186	Amount for unclaimed and ur	306.25	23-OCT-2018
RAMESHWAR	DAYAL	KATIYAR	LATE	SH	RAMLAL	H NO 404 P O SARAI MEERA FARRUI	INDIA	UTTAR PRADESH	KANNAUJ	209727	0002895	Amount for unclaimed and ur	612.50	23-OCT-2018
SANTOSH	KUMAR	AGRAWAL	ONKAR	NATH	AGRAWAL	KATRA BAZAR ATARRA BANDA U P 2	INDIA	UTTAR PRADESH	BANDA	210201	0002906	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANIL	KUMAR	JAYASWAL	DURGA	PRASAD	JAYASWAL	224 LUKER GANJ G T ROAD ALLAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006753	Amount for unclaimed and ur	175.00	23-OCT-2018
POONAM		JAISWAL	ANILKUMAR	JAYASWAL	H	224 LUKER GANJ G T ROAD ALLAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006754	Amount for unclaimed and ur	175.00	23-OCT-2018
ARJIT		DUTT	AMAL	CHANDRA	DUTT	1 CLIVE ROAD CIVIL LINES ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006755	Amount for unclaimed and ur	612.50	23-OCT-2018
RAVINDRA	KUMAR	MATHUR	R	S	MATHUR	595 A RAILWAY COLONY NAWAB YI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006762	Amount for unclaimed and ur	612.50	23-OCT-2018
SAJU		JACOB	K	V	JACOB	5/A NAPIER ROAD NEAR A I R ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006768	Amount for unclaimed and ur	612.50	23-OCT-2018
DINESH	CHANDRA	GROVER	LATESHBRAHM	DUTT	GROVER	LOKBHARTI PRAKASHAN 15 A MAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0014705	Amount for unclaimed and ur	1225.00	23-OCT-2018
SATYA		DEVI	LATESHMANOHAR	LAL	HOUSE	134 LUKER GANJ ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015853	Amount for unclaimed and ur	612.50	23-OCT-2018
NARENDRA	KUMAR	SHUKLA	DIWAKER	NATH	SHUKLA	184 LUKER ROAD LUKER GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015854	Amount for unclaimed and ur	350.00	23-OCT-2018
GURU	PRASAD	MADAN	BHIKU		LAL	28 8/2 THORNHILL ROAD CIVIL LINE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015856	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH	KUMAR	MANDHYAN	MANDHYAN			14/8 B LUKERGANJ ALLAHABAD UT	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1202290000396565	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJEEV	RANJAN	AGRAWAL	AGRAWAL			19 LOWTHER ROAD ALLAHABAD 21	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301127153740 13	Amount for unclaimed and ur	612.50	23-OCT-2018
KADE	BAHADUR	SINGH	LATESHP	B	SINGH	4 B HASHIMPUR STAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746	Amount for unclaimed and ur	175.00	23-OCT-2018
VIRENDRA	SWARUP	MISRA	MAHESHWAR	PRASAD	MISRA	535/44S COLONELGANJ ALLAHABAI	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330198521 71	Amount for unclaimed and ur	1225.00	23-OCT-2018
SURESH	CHANDRA	AGRAWAL	RAM	VISHAL	AGRAWAL	C/O UMESH TEXTILES 130 KHOYA N	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006738	Amount for unclaimed and ur	437.50	23-OCT-2018
SANJAY	KUMAR	GUPTA	LAL	JI	GUPTA	382 MALVIYA NAGAR ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006764	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAIL		RASTOGI	MOTILAL	RASTOGI	H	16 JAIN MAKRET MEERGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006807	Amount for unclaimed and ur	612.50	23-OCT-2018
SACHIDA	NAND	CHATURVEDI	VIDHYADHAR		CHATURVEDI	LIG NO 34 GOVINDPUR COLONY PI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0006741	Amount for unclaimed and ur	612.50	23-OCT-2018
SAROJ		DWIVEDI	MND	DWIVEDI	H	23/41 E ALLAHAPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0006809	Amount for unclaimed and ur	175.00	23-OCT-2018
RUKHSANA		SAYEED	MASOOD	ALAM	ANSARI	C 621 G T B NAGAR KARELI SCHEMI	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0006775	Amount for unclaimed and ur	612.50	23-OCT-2018
KRISHNA	GOPAL	MALHOTRA	P	L	MALHOTRA	GC 51 IFFCO PHULPUR PO GHIYA N	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006745	Amount for unclaimed and ur	612.50	23-OCT-2018
ANJANI	KUMAR	BAJAJ	LATESHSAWAL	RAM	BAJAJ	C K 37/5 APARNATH GALI BANSPHA	INDIA	UTTAR PRADESH	CHANDAULI	221001	0004742	Amount for unclaimed and ur	612.50	23-OCT-2018
RAVI		KAPOOR	GOPI	NATH	KAPOOR	C/O. SANGAM INVESTMENTS VIJAY	INDIA	UTTAR PRADESH	CHANDAULI	221001	0017977	Amount for unclaimed and ur	175.00	23-OCT-2018
SHRIKRISHNA	PRASAD	GUPTA	SHRISITARAM	GUPTA	BUSINESS	K 57/93 NAMAPURA SHRI SITARAM	INDIA	UTTAR PRADESH	CHANDAULI	221001	0022629	Amount for unclaimed and ur	87.50	23-OCT-2018
SHIVANAND		PANDEY	PANDEY			H. NO 149 RUSTAMPUR VARANASI I	INDIA	UTTAR PRADESH	CHANDAULI	221001	1202890000718189	Amount for unclaimed and ur	17.50	23-OCT-2018
RAVI		KAPOOR	KAPOOR			CK 7/ 77-A SIDHESHWARI VARANAS	INDIA	UTTAR PRADESH	CHANDAULI	221001	1202890000796946	Amount for unclaimed and ur	43.75	23-OCT-2018
ANIL		AGRAWAL	M	P	AGRAWAL	69 A, RAVINDRAPURI VARANASI 221	INDIA	UTTAR PRADESH	CHANDAULI	221001	IN301557120118899	Amount for unclaimed and ur	350.00	23-OCT-2018
GYANWATI		RAI	BHARAT	RAI	H	C/O. PROF. BHARAT RAI N4/80 D 24	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004721	Amount for unclaimed and ur	612.50	23-OCT-2018
MAHABIR	PRASAD	AGRAWAL	LATESHRAM	KUMAR	JI	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004728	Amount for unclaimed and ur	1225.00	23-OCT-2018
KUSUM		AGRAWAL	UMASHANKER	AGRAWAL	H	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004733	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANGEETA			MAHABIRPRASAD	AGRAWAL	H	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004734	Amount for unclaimed and ur	1225.00	23-OCT-2018
AVINASH	KUMAR	SINGH	BHARAT		RAI	C/O. PROF. BHARAT RAI N4/80 D-24	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004737	Amount for unclaimed and ur	612.50	23-OCT-2018
JAGDAMB	PRASAD	SINGH	PREM	NARAIN	SINGH	JAGDAMBA BINOD SINGH C/O GIRD	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004738	Amount for unclaimed and ur	175.00	23-OCT-2018
KOMAL		SINGH	RAM	YASH	SINGH	DEPT OF FORENSIC MEDICINE I M S	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004753	Amount for unclaimed and ur	1225.00	23-OCT-2018
VIJAY	PRAKASH	BERI	K	C	BERI	C 21/30 PISACH MOCHAN VARANA	INDIA	UTTAR PRADESH	CHANDAULI	221010	0004761	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAJIV		SHARMA	R	S	SHARMA	C/O STATE BANK OF INDIA ANNAL C	INDIA	UTTAR PRADESH	CHANDAULI	221201	0010577	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL	KUMAR	MISHRA	HANSRAJ	MISHRA	SERVICE	C/O HANSRAJ MISHRA VILL DHANIP	INDIA	UTTAR PRADESH	CHANDAULI	221310	0022630	Amount for unclaimed and ur	612.50	23-OCT-2018
SHREE	SUSHILA	KESHRI	KESHRI			NEAR BHADDHI RLY STATION DT VA	INDIA	UTTAR PRADESH	CHANDAULI	221401	0004718	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAILESH		SRIVASTAVA	SRIVASTAVA			1008 AVADHPURI COLONY KOTWAL	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513117808763	Amount for unclaimed and ur	26.25	23-OCT-2018
SHAKIL		ANSARI	MOHD		SULEMAN	C/O MASIH & BROTHERS QAZIPURA	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	0006766	Amount for unclaimed and ur	612.50	23-OCT-2018
PANKAJ	KUMAR	AGARWAL	RAM	CHANDRA	BUSINESS	MOH KATRA RUDAULI BARABANKI I	INDIA	UTTAR PRADESH	BARABANKI	225411	0023239	Amount for unclaimed and ur	612.50	23-OCT-2018
SANJAY	KUMAR	AGARWAL	SHRAVAN	KUMAR	BUSINESS	KOTHI RUDAULI BARABANKI U P 22	INDIA	UTTAR PRADESH	BARABANKI	225411	0023269	Amount for unclaimed and ur	306.25	23-OCT-2018
SHIVPRATAP		SINGH	LATESHRIB	P	SINGH	C/O. R S KHANDELWAL 2/45 VIKAS I	INDIA	UTTAR PRADESH	BARABANKI	226001	0003031	Amount for unclaimed and ur	612.50	23-OCT-2018
KAMAL		JAISWAL	G	C	JAISWAL	C/O B R AUTO SALES PVT LTD 19 AS	INDIA	UTTAR PRADESH	BARABANKI	226001	0003033	Amount for unclaimed and ur	175.00	23-OCT-2018
HARSINDAR		KAUR	KAUR			B KABIR MARG CLAY SQARE LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003049	Amount for unclaimed and ur	612.50	23-OCT-2018
GURBUX		SINGH	S	BAHADUR	SINGH	56 CANTT ROAD LUCKNOW LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003076	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOK		JAISWAL	R	S	JAISWAL	C/O B R AUTO SALES P LTD 19 ASHC	INDIA	UTTAR PRADESH	BARABANKI	226001	0003083	Amount for unclaimed and ur	175.00	23-OCT-2018
RENU		GUPTA	DINESHKUMAR	GUPTA	HOUSE	B 15 MALL AVENUE COLONY LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0004106	Amount for unclaimed and ur	175.00	23-OCT-2018
KHUSHI	RAM	SHARMA	ONKARPRASAD	SHARMA	RETIRED	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019550	Amount for unclaimed and ur	306.25	23-OCT-2018
KRISHNA	DEVI	SHARMA	KHUSHRAMSHARM	HOUSE	WIFE	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019551	Amount for unclaimed and ur	306.25	23-OCT-2018
RAFIA		KHANAM	ABDULKARIMKHAN	HOUSE	HOLD	93 TALAB GANGANI SHUKLA LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0019556	Amount for unclaimed and ur	87.50	23-OCT-2018
HARISH	K	GARG	SC	GARG	BUSINESS	SHIV SHANTI CONSULTANT 1 DR TAI	INDIA	UTTAR PRADESH	BARABANKI	226001	0023256	Amount for unclaimed and ur	612.50	23-OCT-2018
SHILPA		ANAND	ASHOK	KUMAR	ANAND	B-3 RECENT PLAZA COMPLEX S. PI	INDIA	UTTAR PRADESH	BARABANKI	226001	IN300516110118563	Amount for unclaimed and ur	612.50	23-OCT-2018
RAVI	KUMAR	DWIVEDI	SHANKEP	PRASAD	DWIVEDI	RASAYAN SHALA AMINABAD LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226003	0003025	Amount for unclaimed and ur	612.50	23-OCT-2018
ANURAG		NIGAM	TEJ	NARAIN	NIGAM	NIGAM NIWAS RAKAB GANJ MARKI	INDIA	UTTAR PRADESH	BARABANKI	226003	0003034	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIV		DAYAL	INDRA		PRASAD	PARCHA GALI CHOWK LUCKNOW U	INDIA	UTTAR PRADESH	BARABANKI	226003	0010582	Amount for unclaimed and ur	612.50	23-OCT-2018
PRATIMA		MITTRA	RAVINDRANATH	MITTRA	HOUSE	4 BLUANT SQUARE KANPUR ROAD L	INDIA	UTTAR PRADESH	BARABANKI	226004	0003020	Amount for unclaimed and ur	612.50	23-OCT-2018
AJAY	KUMAR	ARORA	ARORA			P/T 13/3MALVIYA NAGAR LUCKNO	INDIA	UTTAR PRADESH	BARABANKI	226004	0003068	Amount for unclaimed and ur	612.50	23-OCT-2018
VISHWAMBHAR	NATH	TRIPATHI	GIRDHARI	LAL	AGRICULTURE	A 24 MALVIYA NAGAR AISH BAGH L	INDIA	UTTAR PRADESH	BARABANKI	226004	0023261	Amount for unclaimed and ur	175.00	23-OCT-2018
PYARE		MOHAN	DEONARAIN	LAL	BUSS	2/311 VISWASH KHAND-2 GOMTI N	INDIA	UTTAR PRADESH	BARABANKI	226010	0019546	Amount for unclaimed and ur	1225.00	23-OCT-2018
VARDAN		SINHA	SATISH	CHANDRA	SINHA	61 LAXMAN PURI P.O. R S MISRA NJ	INDIA	UTTAR PRADESH	BARABANKI	226016	0024269	Amount for unclaimed and ur	612.50	23-OCT-2018
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 D.D.GANDHI GANJ LUCKNC	INDIA	UTTAR PRADESH	BARABANKI	226018	0015270	Amount for unclaimed and ur	612.50	23-OCT-2018
RAVI	DAS	MEHROTRA	YOGENDRASINGH	MEHROTRA	BUSINE	67 KHAYALI GANJ KAISER BAGH LUC	INDIA	UTTAR PRADESH	BARABANKI	226018	0019545	Amount for unclaimed and ur	612.50	23-OCT-2018
P	B	GAUR	TEJNARAYAN	GAUR	SERVICE	SARASWATI SADAN, 530/4 BADA CH	INDIA	UTTAR PRADESH	BARABANKI	226020	0023243	Amount for unclaimed and ur	306.25	23-OCT-2018
KHURSHID		HASAN	N	HASAN	SERVICE	HOUSE NO 11/295 VIKAS NAGAR SI	INDIA	UTTAR PRADESH	BARABANKI	226022	0023855	Amount for unclaimed and ur	612.50	23-OCT-2018
RATAN	LAL	SHARMA	SHRIRS	SHAMRA	SERVICE	M/S INDO GULF FERTILISERS & CHE	INDIA	UTTAR PRADESH	BARABANKI	227817	0023242	Amount for unclaimed and ur	306.25	23-OCT-2018
MALA		SAXENA	ANANTPRAKASHSAX	HOUSE	HOL	C/O SRI MAHESH PRASAD SAXENA S	INDIA	UTTAR PRADESH	ALLAHABAD	229001	0019548	Amount for unclaimed and ur	306.25	23-OCT-2018
SHANTI	DEVI	GUPTA	RAMSEWAK	GUPTA	HOUSE	C/O UMA SHANKAR GUPTA BHAGW	INDIA	UTTAR PRADESH	ALLAHABAD	229502	0015228	Amount for unclaimed and ur	175.00	23-OCT-2018
THAKUR	JI	PANDEY	DEEPNARAIN	PANDEY	SERVICE	Q NO L 14 HINDAL COLONY PO RI	INDIA	UTTAR PRADESH	ALLAHABAD	231217	0022632	Amount for unclaimed and ur	306.25	23-OCT-2018
SHYAM	SUNDER	ARYA	RAM	LAKHAN	SERVICE	I A 23 OBRA COLONY OBRA SONEBH	INDIA	UTTAR PRADESH	ALLAHABAD	231219	0022627	Amount for unclaimed and ur	306.25	23-OCT-2018
GYAN		PRABHA	KESHAVSINGH	HOUSE	HOLD	QR. NO.V-D-21, VIDYUT VIHAR P.O.	INDIA	UTTAR PRADESH	ALLAHABAD	231222	0019233	Amount for unclaimed and ur	87.50	23-OCT-2018
JAY	KUMAR	AGRAWAL	JAGDISH		PRASAD	INDUSTRIAL MILL STORES AURIMO	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0004764	Amount for unclaimed and ur	612.50	23-OCT-2018
AJAY		AGRAWAL	JAGDISH		PRASAD	INDUSTRIAL MILL STORES AURIMO	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0004766	Amount for unclaimed and ur	175.00	23-OCT-2018
DHARAM	PAKASH	SINGHAL	KHUSHIRAM	AGARWAL	SERVICE	245 III ANPARA COLONY SONEBHAR	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0022638	Amount for unclaimed and ur	306.25	23-OCT-2018
KALI	DAS	KEWLANI	KASHIRAM		KEWLANI	B P 268 RAILWAY KALUMANDIR RAVI N	INDIA	UTTAR PRADESH	CHANDAULI	232001	0015582	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH		KUMAR	RADHEY		SHYAM	C/O M/S RAVI BROTHERS 23 NEW R	INDIA	UTTAR PRADESH	GHAZIPUR	233001	0004757	Amount for unclaimed and ur	612.50	23-OCT-2018
RAM		RATAN	JAG		DEO	45/M. VIJAYA BHAWAN. JAYNAGAR	INDIA	UTTAR PRADESH	GHAZIPUR	233005	0002900	Amount for unclaimed and ur	875.00	23-OCT-2018
MAYA		BHALLA	TIBHALLA			C/O- S.K.BHALLA 27, MOHALLA BAK	INDIA	UTTAR PRADESH	BAREILLY	242001	0024405	Amount for unclaimed and ur	175.00	23-OCT-2018
MANJU		ROTHAGI	RAKEH	ROTHAGI	H	RAM PRAKASH BUILDING IZATNAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	0009876	Amount for unclaimed and ur	612.50	23-OCT-2018
VAISHALI		GUPTA	RAM		BABOO	577 NAI BASTI BAREILLY BAREILLY I	INDIA	UTTAR PRADESH	BAREILLY	243005	0005056	Amount for unclaimed and ur	1225.00	23-OCT-2018
AJIT		SINGH	GIANI	INDER	SINGH	35 A MODEL TOWN P O IZAT NAGAI	INDIA	UTTAR PRADESH	BAREILLY	243005	0016327	Amount for unclaimed and ur	612.50	23-OCT-2018
DEEPAK		BAWA	SURINDR	KUMAR	BAWA	269 JANAK PURI AVAS VIKAS BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122	0009744	Amount for unclaimed and ur	175.00	23-OCT-2018
RAM		BABOO	MOHAN	LAL	BUSINESS	MOH BAZARIA KIRANAWALE PO SAI	INDIA	UTTAR PRADESH	BAREILLY	243638	0022186	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMVETI			RAMBABOO	HOUSE	HOLD	C/O RAM BABO KIRANAWALE MOH	INDIA	UTTAR PRADESH	BAREILLY	243638	0022187	Amount for unclaimed and ur	306.25	23-OCT-2018
SULTANA		BEGUM	SUHAILSIDDIQUI	HOME	WORK	H 2748 RLY RPF HARTALLA COLONY	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0023359	Amount for unclaimed and ur	612.50	23-OCT-2018
ALKA		DADOO	SANJAY	KUMAR	DADOO	DADOO BHAWAN SIMBHAOLI GHA	INDIA	UTTAR PRADESH	GHAZIABAD	245207	0012702	Amount for unclaimed and ur	1225.00	23-OCT-2018
RISHIVATI		SINGH	BRAHMIPALSINGH	HOUSE	HOLD	C/O BIMAL NEGI NEGI BHAWAN MI	INDIA	UTTARAKHAND	PAURI GARHWAL	246001	0023360	Amount for unclaimed and ur	87.50	23-OCT-2018
MAHESH	KUMAR	GUPTA	GUPTA			18/290, MAITHAN AGRA U P 24645	INDIA	UTTARAKHAND	CHAMOLI	246458	0010001	Amount for unclaimed and ur	612.50	23-OCT-2018
JAGDISH		PARSHAD	RADHA		KRISHAN	BABA SHIV DAYAL KA CHOTTA AHAT	INDIA	UTTARAKHAND	HARIDWAR	247001	0008764	Amount for unclaimed and ur	175.00	23-OCT-2018
MOHD		ILYAS	MOHD		SHAFI	H NO 6/526 BHAVA SARAI NEAR PU	INDIA	UTTARAKHAND	HARIDWAR	247001	1206120000127721	Amount for unclaimed and ur	122.50	23-OCT-2018
ADESH	KUMAR	GARG	TARA		CHAND	S/O TARA CHAND MOH CHHATTA G	INDIA	UTTARAKHAND	HARIDWAR	247341	0005057	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAKASH	RANI	GOYAL	MANGATRAM	GOYAL	H	KAKRALI COLONY GANGOH SAHARA	INDIA	UTTARAKHAND	HARIDWAR	247341	0009857	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJEEV		AGARWAL	KRISHNA	AGARWAL	SERVICE	42 CIVIL LINES ROORKEE U P 24766	INDIA	UTTARAKHAND	HARIDWAR	247667	0019912	Amount for unclaimed and ur	87.50	23-OCT-2018
PARMILA		JAIN	DINESH	KUMAR	HOUSE	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012668	Amount for unclaimed and ur	612.50	23-OCT-2018
DHARAM	VIR	MANIK	SANT	RAM	MANIK	H NO 760 LANE NO 10 GANDHI COL	INDIA	UTTAR PRADESH	BAGPAT	251001	0008782	Amount for unclaimed and ur	175.00	23-OCT-2018
NARMATA		MANAK	SARBJIT		SINGH	5 CHANDER ROAD DALANWALA DEI	INDIA	UTTARAKHAND	DEHRADUN	248001	0004925	Amount for unclaimed and ur	1225.00	23-OCT-2018
ASHA		RANI	RANI			110 TILAK ROAD RISHIKESH DEHRAL	INDIA	UTTARAKHAND	DEHRADUN	249201	1302860000007202	Amount for unclaimed and ur	612.50	23-OCT-2018

SANJAY		KUMAR	ANAND	PRAKASH	AGGARWAL	146- D SAKET MEERUT 250001	INDIA	UTTAR PRADESH	MEERUT	250001	IN301118107174 48	Amount for unclaimed and ur	175.00	23-OCT-2018
MOORTI		GUPTA	MURARILAL	GUPTA	HOUSE	174 MOHANPURI COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0008750	Amount for unclaimed and ur	175.00	23-OCT-2018
NAEEM		AHMAD	AHMAD			119 DARYA GUNJ MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250002	0008768	Amount for unclaimed and ur	612.50	23-OCT-2018
PIYUSH		JAIN	SURENDRAKUMAR	JAIN	STUDENT	563/6 SAROVER PRINTING WORKS I	INDIA	UTTAR PRADESH	MEERUT	250002	0022183	Amount for unclaimed and ur	306.25	23-OCT-2018
ANAMIKA		DOHRE	G	K	DOHRE	C 117 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005	0008757	Amount for unclaimed and ur	350.00	23-OCT-2018
SHAM	LAL	GARG	RETD			664/6 SHASTRI NAGAR MEERUT 25(	INDIA	UTTAR PRADESH	MEERUT	250005	0022181	Amount for unclaimed and ur	306.25	23-OCT-2018
RAI		KAUSHIK	RAMAVTAR	KAUSHIK	H	C/O. KAUSHIK PUSTAK BHANDAR SL	INDIA	UTTAR PRADESH	MEERUT	250401	0006739	Amount for unclaimed and ur	612.50	23-OCT-2018
RAM	AVTAR	KAUSHIK	KISHAN		CHAND	C/O KAUSHIK PUSTAK BHANDAR SU	INDIA	UTTAR PRADESH	MEERUT	250401	0006740	Amount for unclaimed and ur	612.50	23-OCT-2018
YASH	PAL	GARG	DEVRAI	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023865	Amount for unclaimed and ur	306.25	23-OCT-2018
VANEET		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023866	Amount for unclaimed and ur	306.25	23-OCT-2018
MIKUL		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023867	Amount for unclaimed and ur	306.25	23-OCT-2018
SUDESH		GARG	YASHPALGARG	HOUSE	WIFE	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023868	Amount for unclaimed and ur	306.25	23-OCT-2018
VISHAL		JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MUZAFFAR NAG.	INDIA	UTTAR PRADESH	BAGPAT	251001	0023869	Amount for unclaimed and ur	87.50	23-OCT-2018
KANHAIYA	LAL	GUPTA	GUPTA			THE BENARES STATE BANK LTD BHA	INDIA	UTTAR PRADESH	BAGPAT	251002	0011496	Amount for unclaimed and ur	612.50	23-OCT-2018
KANHYALAL		GUPTA	LATE		SNGUPTA	THE BENARAS STATE BANK BHAGAT	INDIA	UTTAR PRADESH	BAGPAT	251002	0024362	Amount for unclaimed and ur	612.50	23-OCT-2018
UMA		SHARMA	SHAYAM	KUMAR	H	RAMNATH SHARMA SARRAF BARA E	INDIA	UTTAR PRADESH	BAGPAT	251201	0013062	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAJIV	KUMAR	PANT	CHANDRA	SHEKHAR	PANT	C/O- ASHUTOSH APNT., SHRI GANES	INDIA	UTTARAKHAND	NAINITAL	263139	0001371	Amount for unclaimed and ur	612.50	23-OCT-2018
SANDHYA		AGARWAL	SK	AGGARWAL	H	TALLI BAMORI MUKHANI, HALDWAI	INDIA	UTTARAKHAND	NAINITAL	263139	0009679	Amount for unclaimed and ur	175.00	23-OCT-2018
HARI	KRISHAN	GAKHAR	RAM	NARAIN	GAKHAR	C 20 BHALLA GALI RUDRAPUR NAIN	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	263153	0005078	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAILENDRA	KUMAR	GUPTA	SHYAMJI	GUPTA	STUDENT	SURESH KIRANA STORES KAWABCH	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023251	Amount for unclaimed and ur	306.25	23-OCT-2018
RAMA		GUPTA	AJAYKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAH	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023265	Amount for unclaimed and ur	306.25	23-OCT-2018
SANDHYA		GUPTA	RAMKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAH	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023266	Amount for unclaimed and ur	306.25	23-OCT-2018
INDIRA		KHURANA	SUSHIL	KHURANA	H	AMBA SHOE STORE, SHOP NO 155S	INDIA	UTTAR PRADESH	GONDA	271861	0009644	Amount for unclaimed and ur	612.50	23-OCT-2018
AKHILESH	KUMAR	SRIVASTAV	DEOTA		PRASAD	THANA KHAS HARRAIYA BASTI U P 2	INDIA	UTTAR PRADESH	BASTI	272135	0003079	Amount for unclaimed and ur	612.50	23-OCT-2018
AFAQ		AHMAD	MOHD		ISHAQ	C/O SHRI MOH ISHAQPER FUMIBRS ,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002998	Amount for unclaimed and ur	612.50	23-OCT-2018
BITTHAL	DAS	AGRAWAL	KEDAR	NATH	AGARWAL	M/S DAWA GHAR 8 9 TOWN HALL (	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0015231	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAMSUNNISHA			SHAHEB	H	W	151 JAFRA BAZAR BAILIYA GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023229	Amount for unclaimed and ur	306.25	23-OCT-2018
SHARFUDDIN		SIDDIQUI	FAKRUDDIN	SIDDIQVI	AGRICULTURE	NAKAS MUFTIPUR GORAKHPUR 271	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023230	Amount for unclaimed and ur	306.25	23-OCT-2018
AMRENDER	SINGH	KHARE	AWADHESH	SARAN	KHARE	C/O SURESH NARAIN SRIVASTAVA &	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023232	Amount for unclaimed and ur	306.25	23-OCT-2018
MILAN	KUMAR	GUPTA	CHITTARANJAN	GUPTA	SERVICE	C-7, FERTILIZER COLONY PO FERTILI	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023194	Amount for unclaimed and ur	87.50	23-OCT-2018
DINESH		PANDEY	RAMASHANKAR	PANDEY	SERVICE	C-73 AWAS VIKAS COLONY SURAJ KI	INDIA	UTTAR PRADESH	GORAKHPUR	273015	0023224	Amount for unclaimed and ur	306.25	23-OCT-2018
RADHIKA		DEVI	RAM		RATAN	447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN302025340296 82	Amount for unclaimed and ur	1225.00	23-OCT-2018
AJAI	KUMAR	RAI	DEVENDRA	PRASAD	RAI	STENO CIVIL COURT PANIGADH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273403	0002897	Amount for unclaimed and ur	612.50	23-OCT-2018
MRITYUNJAYA	KUMAR	MISHRA	VISHWANATH	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023225	Amount for unclaimed and ur	612.50	23-OCT-2018
DURGA	PRASAD	MISHRA	BHAGWATI	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023226	Amount for unclaimed and ur	612.50	23-OCT-2018
SHARDA		JOSHI	OMPRAKASHJOSHI	HOUSE	WIFE	C/O O P JOSHI U P STATE SPINNING	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022640	Amount for unclaimed and ur	87.50	23-OCT-2018
OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	SERVICE	U P STATE SPINNING CO LTD MAU P	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022641	Amount for unclaimed and ur	87.50	23-OCT-2018
MOHD	AFZAL	SARVAR	ABUL	HASAN	BUSINESS	C/O LIFE MEDICAL AGENCIES MIRZA	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022643	Amount for unclaimed and ur	306.25	23-OCT-2018
RENU		CHAWLA	JAGDISH		LAL	4/15 RADHA NAGAR MATHURA U P	INDIA	UTTAR PRADESH	BALLIA	281004	0024282	Amount for unclaimed and ur	87.50	23-OCT-2018
NANDKISHORE	KESHAV	SHARMA	KESHAV		PARSIRAM	S-24 RADHE RANI COMPLEX GAURD	INDIA	UTTAR PRADESH	BALLIA	281004	1203320000542027	Amount for unclaimed and ur	218.75	23-OCT-2018
HIT	SARAN	GUPTA	GUPTA			LOI BAZAR VRINDABAN, MATHURA.	INDIA	UTTAR PRADESH	BALLIA	281121	IN301006100256 14	Amount for unclaimed and ur	612.50	23-OCT-2018
YOGENDRA	KUMAR	GUPTA	R	A	GUPTA	10/4 SHAKTI NAGAR GWALIOR ROA	INDIA	UTTAR PRADESH	AGRA	282001	0000626	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYA	PRAKASH	SHARMA	RN	SHARMA	SERVICE	36/23 MANDIR PURA AGRA 282(	INDIA	UTTAR PRADESH	AGRA	282001	0022656	Amount for unclaimed and ur	918.75	23-OCT-2018
SAHAB	SINGH	YADAV	KANHAIYAPRASAD	YADAV	SERVICE	S/O SH. K P YADAV SHRI GANDHI AS	INDIA	UTTAR PRADESH	AGRA	282001	0023477	Amount for unclaimed and ur	87.50	23-OCT-2018
RAMBIHAROSEY	LAL	GUPTA	JAMUNA		PRASAD	30/140 PIPAL MANDI ROAD AGRA I	INDIA	UTTAR PRADESH	AGRA	282003	0000564	Amount for unclaimed and ur	175.00	23-OCT-2018
REETA		JAIN	RAKESHKUMAR	JAIN	LIC	8/349 HING KI MANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0016406	Amount for unclaimed and ur	612.50	23-OCT-2018
PREM	CHAND	LALWANI	NARSING		MAL	107/4 BALKE SHWAR COLONY AGR,	INDIA	UTTAR PRADESH	AGRA	282004	0000613	Amount for unclaimed and ur	612.50	23-OCT-2018
AKASH		AGARWAL	SHYAM	AGARWAL	SERVICE	D-538 KAMLA NAGAR AGRI HOUSE ;	INDIA	UTTAR PRADESH	AGRA	282005	0022654	Amount for unclaimed and ur	87.50	23-OCT-2018
SURINDER	PAL	KATYAL	KATYAL			A 50 INDER PURI NEW AGRA AGRA ;	INDIA	UTTAR PRADESH	AGRA	282005	IN300774232388 04	Amount for unclaimed and ur	29.75	23-OCT-2018
SEETA		MONGA	LTMRB	P	MONGA	16/67 D LADLI KATRA SHAHGANJ A	INDIA	UTTAR PRADESH	AGRA	282010	0000557	Amount for unclaimed and ur	612.50	23-OCT-2018
SUBASH	CHAAND	JAIN	LATESHMANOHAR	LAL	JAIN	12/104 NAI KI MANDI AGRA UP AG	INDIA	UTTAR PRADESH	AGRA	282010	0000622	Amount for unclaimed and ur	175.00	23-OCT-2018
AMAR	NATH	GUPTA	LATEM	P	GUPTA	6 STATE BANK COLONY JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010	0026074	Amount for unclaimed and ur	175.00	23-OCT-2018
SARASWATI		DEVI	MUNNALAL	AGRAWAL	HOUSE	237 JALESAR ROAD FIROZABAD FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010031	Amount for unclaimed and ur	612.50	23-OCT-2018
RAVINDRA	KUMAR	JAIN	JAIN			C/O SRI PRAKASH CHAND JAIN 69 PI	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010033	Amount for unclaimed and ur	1225.00	23-OCT-2018
ASHISH		SETHI	S	P	SETHI	470/1 ARYA NAGAR FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0019006	Amount for unclaimed and ur	350.00	23-OCT-2018
GURU		BAX	JAGAN	LAL	SERVICE	5B COMPD SBI CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0023403	Amount for unclaimed and ur	87.50	23-OCT-2018
SANJIV	KUMAR	JAIN	MANOHAR		LAL	205 CHHATRASHALPURA AZAD COW	INDIA	UTTAR PRADESH	JHANSI	284403	0002913	Amount for unclaimed and ur	437.50	23-OCT-2018
SUDHIR	KUMAR	JAIN	JAIN			59, SARU PURA LALITPUR 284403	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006100591 83	Amount for unclaimed and ur	437.50	23-OCT-2018
MUNNA	LAL	GUPTA	KEDARNATH		GUPTA	MUNNA LAL & SONS IRON DEALER	INDIA	UTTAR PRADESH	JALAUN	285204	0002948	Amount for unclaimed and ur	612.50	23-OCT-2018
DHARMENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	SUBHASH NAGAR CHAND KAUN KOI	INDIA	UTTAR PRADESH	JALAUN	285205	0023195	Amount for unclaimed and ur	152.25	23-OCT-2018
SHAILENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	M/S PAHARIYA TYRE RETREADING C	INDIA	UTTAR PRADESH	JALAUN	285205	0023196	Amount for unclaimed and ur	152.25	23-OCT-2018
LAKSHMINARAYA	P	V	VENKATA	RAMA	IYER	B 501 PAPILON CHS LTD JANKALYAN	INDIA	MAHARASHTRA	MUMBAI	400095	IN301549148104 30	Amount for unclaimed and ur	175.00	23-OCT-2018
PRADEEP	KUMAR	KATTA	SHIV	PRASAD	KATTA	NAMAN 46 SCHEME NO 8 GANDHI I	INDIA	RAJASTHAN	ALWAR	301001	0000178	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANEETA		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 ARYA NAGAR AL	INDIA	RAJASTHAN	ALWAR	301001	0006702	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJ		DULARI	HARDWARILAL	AGGARWAL	HOUSE	C/O HARDWARI LAL AGGARWAL MI,	INDIA	RAJASTHAN	ALWAR	301001	0006710	Amount for unclaimed and ur	175.00	23-OCT-2018
KANHIYA	LAL	SHARMA	SHARMA			JAWALI BHAWAN COLONY STATION	INDIA	RAJASTHAN	ALWAR	301001	1202160000055160	Amount for unclaimed and ur	612.50	23-OCT-2018
SATISH	KUMAR	GUPTA	JAGDISHPRASAD	GUPTA	BUSINESS	2/221 HOUSING BOARD BHIWADI A	INDIA	RAJASTHAN	ALWAR	301019	0023912	Amount for unclaimed and ur	43.75	23-OCT-2018
SUBHASHCHAND	GARG	HUF	HUF			C-81 RIICO COLONY BEHROT ALWAR	INDIA	RAJASTHAN	ALWAR	301701	1201060000767622	Amount for unclaimed and ur	175.00	23-OCT-2018
ASHA		AGARWAL	AJAYAGARWAL	HOUSE	WIFE	C/O GHAMANDI LAL ISHAR PO TAPL	INDIA	RAJASTHAN	ALWAR	301707	0023915	Amount for unclaimed and ur	152.25	23-OCT-2018
MADHAV	PRASAD	SWARNKAR	GOVINDRAM			D-10 KRISHNA NAGAR LALKOTHI JAI	INDIA	RAJASTHAN	JAIPUR	302000	0012164	Amount for unclaimed and ur	175.00	23-OCT-2018
RITU		JAIN	SATISH	CHAND	JAIN	GOLDEN FOOT WEAR M.I. ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302001	0002400	Amount for unclaimed and ur	612.50	23-OCT-2018
VIMAL		SURANA	MANNA	LAL	SURANA	SURANA HOUSE D 32 SUBHASH MA	INDIA	RAJASTHAN	JAIPUR	302001	0015128	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAJSHREE		CHOUDHARI	MAHIPAL	CHOUDHARI	HOUSE	82 GAURAV NAGAR CIVIL LINES JAIF	INDIA	RAJASTHAN	JAIPUR	302001	0016994	Amount for unclaimed and ur	175.00	23-OCT-2018
PRAHZADSAIN			RAMCHANDRA	SAIN	SERVICE	PLOT NO B-48. KRISHNA PURI RAKA	INDIA	ORISSA	PURI		0019468	Amount for unclaimed and ur	306.25	23-OCT-2018
VARUNA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019476	Amount for unclaimed and ur	43.75	23-OCT-2018
SANEETA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019477	Amount for unclaimed and ur	43.75	23-OCT-2018
GOVIND	RAM	VARMA	RAMKUMAR	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019478	Amount for unclaimed and ur	43.75	23-OCT-2018
MANI	DEVI	VARMA	GOVINDRAMVARMA	HOUSE	WIFE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019479	Amount for unclaimed and ur	152.25	23-OCT-2018
NARENDER	PAL	SINGH	S	KULDIP	SINGH	C/O P INK CITY CORNER SHOP NO D	INDIA	RAJASTHAN	JAIPUR	302002	0002464	Amount for unclaimed and ur	612.50	23-OCT-2018
RAI	KUMAR	JAIN	JAIN			5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008326	Amount for unclaimed and ur	612.50	23-OCT-2018
KAMLESH	KUMAR	GUPTA	KISHAN	LAL	GUPTA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008332	Amount for unclaimed and ur	175.00	23-OCT-2018
RADHA	MOHAN	SAVITA	BASANTI	LAL	SAVITA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008333	Amount for unclaimed and ur	175.00	23-OCT-2018
NEMI	CHAND	SHARMA	GHE	SULAL	SHARMA	H E L ASHIRWAD COMPLEX C/O RAJ	INDIA	RAJASTHAN	JAIPUR	302003	0002263	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAY	SINGH	SOLANKI	LATESHSHIV	SINGH	SOLANKI	4622 PURANI KOTWALI KA RASTA JE	INDIA	RAJASTHAN	JAIPUR	302003	0002404	Amount for unclaimed and ur	612.50	23-OCT-2018
ANITA		DEVI	NARESH	KUMAR	H	C/O NARESH KUMAR AND CO 38 TR	INDIA	RAJASTHAN	JAIPUR	302003	0002414	Amount for unclaimed and ur	612.50	23-OCT-2018
SHANTI	DEVI	GANDHI	BHAGCHAND	GANDHI	HOUSE	983 RANA HOUSE GOPALJI KA RAST	INDIA	RAJASTHAN	JAIPUR	302003	0008341	Amount for unclaimed and ur	612.50	23-OCT-2018
ANJU		DEVI	ARUN	KUMAR	SINGHAL	ARUN BOOK COMPANY FATEHPURI	INDIA	RAJASTHAN	JAIPUR	302003	0008414	Amount for unclaimed and ur	612.50	23-OCT-2018
SUMITRA		JAIN	ASHOK	JAIN	HOUSE	607 ROOP JI KA RASTA KISHAN POLE	INDIA	RAJASTHAN	JAIPUR	302003	0008429	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNITA		JAIN	JAIN			C/O BABULAL SURESH KUMAR 18 G	INDIA	RAJASTHAN	JAIPUR	302003	0016075	Amount for unclaimed and ur	612.50	23-OCT-2018
AMITA		KATTA	KATTA			7A RAIHAN SOCIETY 1 SCEEMEND 1	INDIA	RAJASTHAN	JAIPUR	302003	0016080	Amount for unclaimed and ur	175.00	23-OCT-2018
ANIL	KUMAR	TANDON	RATAN	KUMAR	TANDON	NEAR KAMLA NEHRU GIRLS SCHOOL	INDIA	RAJASTHAN	JAIPUR	302003	0018175	Amount for unclaimed and ur	612.50	23-OCT-2018
USHA	DEVI	AGARWAL	SHIVCHAND	RAI	AGARWAL	C/O. ATMARAM BANSAL 1061 GALI	INDIA	RAJASTHAN	JAIPUR	302003	0018590	Amount for unclaimed and ur	437.50	23-OCT-2018
VIBHA		MEHROTRA	MEHROTRA			C/O OPP. KAMLA NEHRU SCHOOL H	INDIA	RAJASTHAN	JAIPUR	302003	0019076	Amount for unclaimed and ur	306.25	23-OCT-2018
GOVIND		LADIWALA	LADIWALA			1919 LADIWALA STREET CHORA RAS	INDIA	RAJASTHAN	JAIPUR	302003	0019093	Amount for unclaimed and ur	437.50	23-OCT-2018
SURESH		AGRAWAL	AGRAWAL			C/O DAMODAR RAI MANAGALAL RA	INDIA	RAJASTHAN	JAIPUR	302003	0019094	Amount for unclaimed and ur	437.50	23-OCT-2018
KAMAL	CHAND	SHARMA	PK	SHARMA	SERVICE	4852 SOTIYAN KA MOHALLA KGB KJ	INDIA	RAJASTHAN	JAIPUR	302003	0022901	Amount for unclaimed and ur	306.25	23-OCT-2018
KAMAL	KUMAR	JAIN	SUJAN	MAL	JAIN	C/O RAJ AUTOMOBILES H E L ASHIR	INDIA	RAJASTHAN	JAIPUR	302004	0002264	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHMA		SHARMA	DINESH	CHANDRA	SHARMA	10A SHIV SHANKER COLONY BEHINI	INDIA	RAJASTHAN	JAIPUR	302004	0002557	Amount for unclaimed and ur	612.50	23-OCT-2018
SARIDDHI			SURESH	KUMAR	HOUSE	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002561	Amount for unclaimed and ur	175.00	23-OCT-2018
SURESH		KUMAR	JANAG	LAL	LILA	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002562	Amount for unclaimed and ur	175.00	23-OCT-2018
GIRIRAJ			PRASAD	GYARASEE	LAL	B-60 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	0002604	Amount for unclaimed and ur	175.00	23-OCT-2018
RAVI	PRAKASH	AGRAWAL	MAN	MOHAN	AGRAWAL	2 KHA 12 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0015157	Amount for unclaimed and ur	1225.00	23-OCT-2018
AK	M	SINGH	MK	SINGH	SERVICE	1 RAJ ARTY BTY NCC RAM NIWAS RA	INDIA	RAJASTHAN	JAIPUR	302004	0022905	Amount for unclaimed and ur	87.50	23-OCT-2018
VIKASH		PATNI	RAJ	KUMAR	PATNI	6 SHANTI NAGAR KARTAR PURA 22	INDIA	RAJASTHAN	JAIPUR	302006	0002373	Amount for unclaimed and ur	612.50	23-OCT-2018
BHARTI		JAIN	PARMOD	JAIN	HOUSE	ASHOK KUMAR KODIWAL 5 BHLALA	INDIA	RAJASTHAN	JAIPUR	302006	0008323	Amount for unclaimed and ur	612.50	23-OCT-2018
PREM	LATA	JAIN	MR	MANAK	RAJ	1 SUDER SHAN PURA INDUSTIAAL A	INDIA	RAJASTHAN	JAIPUR	302006	0015206	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOK	KUMAR	SHARMA	NASAIN		SHARMA	PLOT NO 75 LAXMI NAGAR NR GEM	INDIA	RAJASTHAN	JAIPUR	302011	IN300394141890 40	Amount for unclaimed and ur	24.50	23-OCT-2018
MANJU		JAIN	KUSHALCHAND	JAIN	H	SECTOR 2/330 VIDYADHAR NAGAR J	INDIA	RAJASTHAN	JAIPUR	302012	0002469	Amount for unclaimed and ur	612.50	23-OCT-2018
KANTA		AGIWAL	SATYANARAYAN	AGIWAL	HOUSE	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016983	Amount for unclaimed and ur	612.50	23-OCT-2018
MADHUSHREE		DAGA	ANO	KISHOR	DAGA	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016984	Amount for unclaimed and ur	437.50	23-OCT-2018
SARWAN	KUMAR	GODUKA	ISWARLAL	JI	BUSINESS	D-190 VIDYADHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302012	0022892	Amount for unclaimed and ur	306.25	23-OCT-2018
SHANTI		BHARGAVA	MLBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGR JAI	INDIA	RAJASTHAN	JAIPUR	302015	0022887	Amount for unclaimed and ur	306.25	23-OCT-2018
ANJU		BHARGAVA	ANILBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302015	0022897	Amount for unclaimed and ur	306.25	23-OCT-2018
NARESH		SHARMA	PHOOLCHAND	SHARMA	STUDENT	D-36 MOHAN PATH BAPU NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302015	0022912	Amount for unclaimed and ur	306.25	23-OCT-2018
BHANWAR	LAL	JANGIR	JAGDISH		PRASAD	A 14 SIKAR HOUSE COLONY OUT SIC	INDIA	RAJASTHAN	JAIPUR	302016	0002284	Amount for unclaimed and ur	612.50	23-OCT-2018
BHAGWATI	DEVI	MALPANI	SITARAM	MALPANI	HOUSE	A-66-A RAM MARG SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	0002486	Amount for unclaimed and ur	1225.00	23-OCT-2018
RATANLAL		KARNANI	LATE	SH	BHIKAMCHAND	921, RAM NAGAR SASHASTRINAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0015187	Amount for unclaimed and ur	612.50	23-OCT-2018
PRABHU	DAYAL	GUPTA	ONKAR	MAL	GUPTA	G-42 MAJOR SETAN SINGH COLONY	INDIA	RAJASTHAN	JAIPUR	302016	0019467	Amount for unclaimed and ur	306.25	23-OCT-2018
VENKAPPARAO	RAMCHANDRA	VEMURI	VNARASIMHA	RAO	SERVICE	50 KAMDHENU SHOPPING CENTER	INDIA	RAJASTHAN	JAIPUR	302016	0019475	Amount for unclaimed and ur	612.50	23-OCT-2018

SWATI		JAIN	DHARAMCHAND	JAIN	STUDENT	SIKER HOUSE P NO-A 53 JAIN KUNJ I	INDIA	RAJASTHAN	JAIPUR	302016	0019484	Amount for unclaimed and ur	175.00 23-OCT-2018
MOHAN	LAL	SINGHA	DAMODARPRASAD	SINGHAL	SERVICE	A-106 NAHERU NAGAR JAIPUR 302(	INDIA	RAJASTHAN	JAIPUR	302016	0022891	Amount for unclaimed and ur	612.50 23-OCT-2018
SUSHMA		GAUR	YN	GAUR	HOUSE	D 25 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002286	Amount for unclaimed and ur	612.50 23-OCT-2018
USHA		SHARMA	CP	SHARMA	HOUSE	C 14 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002299	Amount for unclaimed and ur	175.00 23-OCT-2018
TILAK		BHARGAVA	T	P	BHARGAVA	8/278 MALVIYA NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302017	0002558	Amount for unclaimed and ur	612.50 23-OCT-2018
SATISH		AGGARWAL	LATESHREEHANS	RAJ	AGGARWAL	C 332. HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	0024526	Amount for unclaimed and ur	1225.00 23-OCT-2018
SHITAL	CHAND	SINGHVI	SAMPAT	CHAND	SINGHVI	C/O, SHRI S. N. MODI 101, MANGAI	INDIA	RAJASTHAN	JAIPUR	302018	0000135	Amount for unclaimed and ur	612.50 23-OCT-2018
RAM	KISHAN	DHAKAR	KALYAN	MAL	DHAKAR	C/O RADHEY SHYAM SHARMA TRA C	INDIA	RAJASTHAN	TONK	304505	0012189	Amount for unclaimed and ur	175.00 23-OCT-2018
RANINDER	PAL	KHURANA	MOHINDER	SINGH	KHURANA	H NO 464/25 CHAND BAORI ASHA (	INDIA	RAJASTHAN	AJMER	305001	0002484	Amount for unclaimed and ur	1225.00 23-OCT-2018
RAJA	RAM	SHARMA	RAMNARAIN		JI	M/S SWASTIK MORY STONES DAULI	INDIA	RAJASTHAN	AJMER	305001	0016087	Amount for unclaimed and ur	612.50 23-OCT-2018
VARSHA		ASUDANI	PRAKASH	ASUDAMI	HOUSE	432 KESHAR NAGAR VAISHAL NAGA	INDIA	RAJASTHAN	AJMER	305001	0017006	Amount for unclaimed and ur	175.00 23-OCT-2018
LAL	CHAND	JAIN	MADANLAL	JI	JAIN	C/O. SHRI CHAND JI KOTHARI JAIN C	INDIA	RAJASTHAN	AJMER	305801	0024327	Amount for unclaimed and ur	918.75 23-OCT-2018
GORAV		KUMAR	KUSHAL		RAJ	NEAR TERAPANTI BHAVAN SOJAT RC	INDIA	RAJASTHAN	PALI	306103	0008629	Amount for unclaimed and ur	612.50 23-OCT-2018
DEVA	RAM	SHARMA	SHARMA			CHGANIYA MOHALLA, SOJAT CITY R	INDIA	RAJASTHAN	PALI	306104	12021600000007169	Amount for unclaimed and ur	5.25 23-OCT-2018
MANJU	LATA	BIRLA	MADHUSUDAN		BIRLA	12,BIRLA STREET PALI MARWAR RAJ	INDIA	RAJASTHAN	PALI	306401	12012101000015799	Amount for unclaimed and ur	262.50 23-OCT-2018
ROOPCHAND		AGARWAL	AGARWAL			POST ULANARI DIST SIROHI RAJ SI	INDIA	RAJASTHAN	SIROHI	307001	0015121	Amount for unclaimed and ur	612.50 23-OCT-2018
JAGLEEN		KAUR	AVTAR		SINGH	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and ur	175.00 23-OCT-2018
BALWINDER		KAUR	AVTAR	SINGH	HOUSE	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and ur	175.00 23-OCT-2018
NARENDRA	KUMAR	JAIN	SUJAHMAL	JI	JAIN	C/O. P K JAIN VIJYA BHAWAN, GULA	INDIA	RAJASTHAN	BHILWARA	311021	0018523	Amount for unclaimed and ur	612.50 23-OCT-2018
SAPNA		KRIPLANI	RAJENDRA	KRIPLANI	HOUSE	RAJU READYMADE STORE SINDHI CI	INDIA	RAJASTHAN	CHITTORGARH	312601	0008382	Amount for unclaimed and ur	612.50 23-OCT-2018
VINOD		KRIPLANI	RELU	MAL	KRIPLANI	RAJU READYMADE STORE MOTI GAT	INDIA	RAJASTHAN	CHITTORGARH	312601	0008387	Amount for unclaimed and ur	612.50 23-OCT-2018
CHANDA	KALA	JAIN	K	S	JAIN	W/O KALYAN SINGH JAIN F-114 HIR	INDIA	RAJASTHAN	UDAIPUR	313002	0015175	Amount for unclaimed and ur	612.50 23-OCT-2018
KAMLA		PANWAR	KAILASH	CHAND	PANWAR	H NO 34/440 GANESH NAGAR UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	IN300450112780635	Amount for unclaimed and ur	612.50 23-OCT-2018
JAI	PRAKASH	MANTRI	KANHIYA	LAL	MANTRI	43 MAHESH NAGAR NATHDWARA R	INDIA	RAJASTHAN	RAJSAMAND	313324	IN300450111111234	Amount for unclaimed and ur	612.50 23-OCT-2018
CHARUL		GOYAL	GOYAL			DHAHI WALI GALI, BYANIYA MOHAL	INDIA	RAJASTHAN	BHARATPUR	321001	12023204000008593	Amount for unclaimed and ur	306.25 23-OCT-2018
SATISH	CHAND	GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S E	INDIA	RAJASTHAN	DAUSA	321609	0012114	Amount for unclaimed and ur	612.50 23-OCT-2018
KESHAW	SHARAN	AGRAWAL	AGRAWAL			C/O BIRJ MOHAN LAL GUPTA RETY I	INDIA	RAJASTHAN	KARAULI	321611	0002258	Amount for unclaimed and ur	612.50 23-OCT-2018
HANUMAN		PRASAD	RAMESHWAR		LAL	M/S SURENDRA TRADERS, TONK RC	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	0008408	Amount for unclaimed and ur	612.50 23-OCT-2018
DAMODAR		LAL	BADARI		LAL	GANGAPUR CITY SWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	0002530	Amount for unclaimed and ur	612.50 23-OCT-2018
SUNITA		AGRAWAL	MUKESH	AGARWAL	HOUSE	RAMESHWAR DASS RADHA RAMAN	INDIA	RAJASTHAN	KARAULI	322230	0002527	Amount for unclaimed and ur	612.50 23-OCT-2018
MAHESH	CHAND	SHARMA	H	L	SHARMA	V&P KATKAR RATANZILA HINDAUM	INDIA	RAJASTHAN	KARAULI	322230	0002549	Amount for unclaimed and ur	612.50 23-OCT-2018
BRIJ	NANDAN	RAJVANSHI	DEOKI		NANDAN	C/O- SHRI MANEESH RAJVANSHI 10	INDIA	RAJASTHAN	KOTA	324005	0015585	Amount for unclaimed and ur	175.00 23-OCT-2018
SHISHER	CHAND	JAIN	JAIN			987, MAHAVEER NAGAR II KOTA . KI	INDIA	RAJASTHAN	KOTA	324005	1301760000035019	Amount for unclaimed and ur	87.50 23-OCT-2018
GOPAL		KABRA	SUGAN	CHAND	KABRA	SRI NATH TRADING COMPANY 47 N	INDIA	RAJASTHAN	KOTA	324007	0008407	Amount for unclaimed and ur	612.50 23-OCT-2018
LALCHAND		MITTAL	TARACHAND		MITTAL	MITTAL KIRANA COMPANY BAZAR I	INDIA	RAJASTHAN	KOTA	326519	0002505	Amount for unclaimed and ur	612.50 23-OCT-2018
PURAN	RAM	JOSHI	JOSHI			S/O SH LAL CHAN NEAR WATER WO	INDIA	RAJASTHAN	CHURU	331023	0008366	Amount for unclaimed and ur	1225.00 23-OCT-2018
SANTOSH		SHARMA	NEMICHAND	SHARMA	HOUSE	C/O GHEESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002275	Amount for unclaimed and ur	612.50 23-OCT-2018
HARI	PRASAD	BAGRA	GHESU	LAL	BAGRA	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002276	Amount for unclaimed and ur	175.00 23-OCT-2018
URMILA	DEVI	SARAWGI	VIJAYKRSETHSARAV	HOUSE	WI	NEMI CHAND VIJAY KUMAR SETHI S	INDIA	RAJASTHAN	CHURU	331507	0023851	Amount for unclaimed and ur	612.50 23-OCT-2018
VIJAY	KUMAR	SETHI	NEMICHAND	SETH	SERVICE	'SETHI BHAWAN' NEAR BAGARIA TE	INDIA	RAJASTHAN	CHURU	331507	0023852	Amount for unclaimed and ur	612.50 23-OCT-2018
MADAN	LAL	AGRAWAL	JAGNATH	RAI	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002272	Amount for unclaimed and ur	612.50 23-OCT-2018
BHANWARI	DEVI	JAIN	PADAM	CHAND	JAIN	90C, WARD NO 33, JAI BHAWANI TR	INDIA	RAJASTHAN	SIKAR	332001	1203140000006071	Amount for unclaimed and ur	262.50 23-OCT-2018
PRADEEP	KUMAR	AGARWAL	A	K	CHANANIA	C/O A K CHANANIA WA 6 MAN NAC	INDIA	RAJASTHAN	SIKAR	333001	0002406	Amount for unclaimed and ur	612.50 23-OCT-2018
VISHWA	NATH	SOMANI	SOMANI			V.N. SOMANI NEAR BIRLA HOSTEL P	INDIA	RAJASTHAN	SIKAR	333031	IN302105100574 97	Amount for unclaimed and ur	612.50 23-OCT-2018
LOKESH		JHA	R	K	JHA	H/O COL HUKAM SINGH HANUMAP	INDIA	RAJASTHAN	BIKANER	334001	0002509	Amount for unclaimed and ur	612.50 23-OCT-2018
KAMAL	KUMAR	AGARWAL	JAVALAL		AGARWAL	SHEDH NO 11 DHOBI TALAI BIKANE	INDIA	RAJASTHAN	BIKANER	334003	0002481	Amount for unclaimed and ur	175.00 23-OCT-2018
NIRMAL	KUMAR	CHHADA	JAGANATH		CHHADA	CHOUDHARY COMPLEX MARKENDE	INDIA	RAJASTHAN	BIKANER	334003	1203150000016638	Amount for unclaimed and ur	612.50 23-OCT-2018
MOHAN	LAL	KHATRI	RATAN	LAL	SERVICE	CHHABILI GHATI INSIDE GOGAGATE	INDIA	RAJASTHAN	BIKANER	334005	0022928	Amount for unclaimed and ur	43.75 23-OCT-2018
GOVIND	LAL	TAPARIYA	TAPARIYA			KATLA CHOWK NOKHA DIST- BIKAN	INDIA	RAJASTHAN	BIKANER	334803	12017010023920 9	Amount for unclaimed and ur	437.50 23-OCT-2018
SARLA		AGRAWAL	SHRIVISHNU	KUMAR	AGRAWAL	4-E-34, JAWAHAR NAGAR SRI GANG	INDIA	RAJASTHAN	HANUMANGARH	335001	1301760000074981	Amount for unclaimed and ur	612.50 23-OCT-2018
LILADHAR		JAIN	TARA	CHAND	JAIN	C/O GOYAL TRADERS 159 DHAN MA	INDIA	RAJASTHAN	HANUMANGARH	335041	0009858	Amount for unclaimed and ur	437.50 23-OCT-2018
DARSHAN	SINGH	SANDHU	JEETSINGH	SANDHU	SERVICE	C/O GOYAL NURSING HOME NEAR T	INDIA	RAJASTHAN	HANUMANGARH	335063	0019473	Amount for unclaimed and ur	612.50 23-OCT-2018
GURPREET	KAUR	SANDHU	DARSHANSINGHSAI	HOUSE	WIF	C/O GOYAL NURSING HOME NEAR T	INDIA	RAJASTHAN	HANUMANGARH	335063	0019474	Amount for unclaimed and ur	612.50 23-OCT-2018
SEEMA		RANI	RANI			WARD NO. 12 NEAR POLICE THANA	INDIA	RAJASTHAN	HANUMANGARH	335063	1201211400030316	Amount for unclaimed and ur	612.50 23-OCT-2018
SANTOSH	DEVI	GUPTA	SUBHASH	CHANDRA	HOUSE	C/O DELHI PUNJAB GOODS CARRIER	INDIA	RAJASTHAN	HANUMANGARH	335501	0016992	Amount for unclaimed and ur	612.50 23-OCT-2018
DINESH	KUMAR	SHARMA	OP	GAUR	ADVOCATE	48 KARWAN COLONY NEAR ASHIS	INDIA	RAJASTHAN	HANUMANGARH	335512	0023937	Amount for unclaimed and ur	306.25 23-OCT-2018
MEENA		SHARMA	SHARMA			SDSM COURT COMPOUND HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	0025574	Amount for unclaimed and ur	175.00 23-OCT-2018
OM	PRAKASH	BANSAL	RAMLAL			HOUSE NO 514 SECTOR NO 3 HANU	INDIA	RAJASTHAN	HANUMANGARH	335513	0000164	Amount for unclaimed and ur	612.50 23-OCT-2018
SRI	KANWARI	DEVI	LOKHTAWAIBHANT	HOUSE	HOL	BANTHIA VASTRALOK HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0022940	Amount for unclaimed and ur	87.50 23-OCT-2018
SURENDRA	MOHAN	MISHRA	GANGABISHAN	MISHRA	ADVOCATE	W NO 15 RLY STATION HANUMAN C	INDIA	RAJASTHAN	HANUMANGARH	335513	0023931	Amount for unclaimed and ur	87.50 23-OCT-2018
RAJENDAR		KUMAR	V	RAM	BUSINESS	BHARAT VARIETY STORE HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023945	Amount for unclaimed and ur	612.50 23-OCT-2018
INDERMANI		MISHRA	SURENDRA	MOHAN	MISHRA	W/O SURENDRA MOHAN MISHRA A	INDIA	RAJASTHAN	HANUMANGARH	335513	0023946	Amount for unclaimed and ur	87.50 23-OCT-2018
HEMANT		SHARMA	JKSHARMA	SELF	EMPLOYED	76/2 PREM NAGAR HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023977	Amount for unclaimed and ur	43.75 23-OCT-2018
BABU	LAL	MITRUKA	GHANSHAMDASS	JI	ADVOCATE	MAIN MARKET PURANA BAZAR HAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023984	Amount for unclaimed and ur	306.25 23-OCT-2018
SANJEEV	KUMAR	SHARMA	BAIRANGLAL	SHARMA	STUDENT	C/O DAILY TEJ KESARI HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0023986	Amount for unclaimed and ur	306.25 23-OCT-2018
RAKESH		MITRUKA	BABULAL	M	STUDENT	MAIN MARKET HANUMAN GARH SF	INDIA	RAJASTHAN	HANUMANGARH	335513	0023987	Amount for unclaimed and ur	306.25 23-OCT-2018
JASWANT	KUMAR	GOYAL	GOYAL			C/O KAMAL SAREE CENTRE HANUM	INDIA	RAJASTHAN	HANUMANGARH	335513	1201211400019790	Amount for unclaimed and ur	218.75 23-OCT-2018
MAHENDER	KUMAR	SHARMA	SHARMA			H.NO. 495, SEC NO. 3 HANUMANGA	INDIA	RAJASTHAN	HANUMANGARH	335513	1201211400031227	Amount for unclaimed and ur	612.50 23-OCT-2018
MANISH		CHOUDHARY	LAL	CHOWDHARY	BUSINESS	INTERNATIONAL GUAR GUND & CH	INDIA	RAJASTHAN	HANUMANGARH	335523	0021565	Amount for unclaimed and ur	1225.00 23-OCT-2018
ANJNA	DEVI	MITTAL	NAVINKUMAR	MITTAL	INVESTOR	THE BANK OF RAJASTHAN LTD PILIB	INDIA	RAJASTHAN	HANUMANGARH	335803	0023874	Amount for unclaimed and ur	87.50 23-OCT-2018
SHASHANK		SHARMA	DEVENDRA	KUMAR	SHARMA	C/O. GP CAPT. D K SHARMA RAME(	INDIA	RAJASTHAN	HANUMANGARH	338721	0015008	Amount for unclaimed and ur	612.50 23-OCT-2018
BABULAL		TAK	KAVRILAL		TAK	C/O KISHAN LAL TAK MOHALLA BAS	INDIA	RAJASTHAN	NAGAUR	341001	0008562	Amount for unclaimed and ur	612.50 23-OCT-2018
GYAN	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO FORT ROAD NAGA	INDIA	RAJASTHAN	NAGAUR	341001	0008563	Amount for unclaimed and ur	437.50 23-OCT-2018
BANSHILAL			RAMCHANDAR			C/O BAL KISHAN BANG HATHI CHOV	INDIA	RAJASTHAN	NAGAUR	341001	0008564	Amount for unclaimed and ur	175.00 23-OCT-2018
ALKA		TAYAL	ALOK		TAYAL	MARUTI SUZAN NEAR GOVT. HOSF	INDIA	RAJASTHAN	NAGAUR	341001	12012101000388567	Amount for unclaimed and ur	175.00 23-OCT-2018
SUMAN		AGARWAL	NARENDRA		AGARWAL	W/O NARENDRA AGARWAL NEW CC	INDIA	RAJASTHAN	NAGAUR	341001	1201210100394754	Amount for unclaimed and ur	498.75 23-OCT-2018
MANCHHA	RAM	SARAN	BADAR	RAM	SARAN	GOVT. SECONDARY SCHOOL -JNANA	INDIA	RAJASTHAN	NAGAUR	341026	0024556	Amount for unclaimed and ur	612.50 23-OCT-2018
PAWAN	KUMAR	MALPANI	HUKMICHAND	JI	MALPANI	MOHAN PRAKASH PAWAN KUMAR I	INDIA	RAJASTHAN	NAGAUR	341508	IN301160302088326	Amount for unclaimed and ur	612.50 23-OCT-2018
SARITA		AGARWAL	PUSHKAR	DUTT	AGARWAL	C/O LAXMI SALT WORKS PO NAWA	INDIA	RAJASTHAN	NAGAUR	341509	0008318	Amount for unclaimed and ur	612.50 23-OCT-2018
RAJESH		SHARMA	K	L	SHARMA	T 197 B RLY D S COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0008566	Amount for unclaimed and ur	612.50 23-OCT-2018
NAVRATAN	MAL	JAIN	JABAR	MAL	JI	JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016122	Amount for unclaimed and ur	612.50 23-OCT-2018
JABAR	MAL	JAIN	NATHMALJI			JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016123	Amount for unclaimed and ur	437.50 23-OCT-2018
SARDUL	SINGH	MEHTA	GURBAKSINGHMEH	DEFENCE	PEN	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019533	Amount for unclaimed and ur	612.50 23-OCT-2018
GURSHARAN	KAUR	MEHTA	SARDULSINGHMEH	HOUSE	WIFE	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019534	Amount for unclaimed and ur	306.25 23-OCT-2018
VEEJESS		CHHAJER	LALCHAND		CHHAJER	BAFNA CLOTH STORES 39 SUNDER N	INDIA	RAJASTHAN	JODHPUR	342001	0024308	Amount for unclaimed and ur	87.50 23-OCT-2018
AJAY		GUPTA	MP		GUPTA	112, GOLF COURSE SCHEME OPP.CC	INDIA	RAJASTHAN	JODHPUR	342001	1201210100009772	Amount for unclaimed and ur	175.00 23-OCT-2018
TEEJ	KANWAR	AGARWAL	AGARWAL			TEEJ KUNJ 215B, NR. MUDIT MANSI	INDIA	RAJASTHAN	JODHPUR	342001	1201370000053675	Amount for unclaimed and ur	175.00 23-OCT-2018
PURAN	KANTA	PUROHIT	NK		PUROHIT	C/O R.K. RAMDEO 6 RAMDEO BHAI	INDIA	RAJASTHAN	JODHPUR	342001	IN301330117828136	Amount for unclaimed and ur	175.00 23-OCT-2018
GANGA	DEVI	MEHTA	MEHTA			131 LAXMI NAGAR PAOTA 'B' ROAD	INDIA	RAJASTHAN	JODHPUR	342004	IN300732110371 10	Amount for unclaimed and ur	612.50 23-OCT-2018
SHANTI	DEVI	CHOUHAN	CHOUHAN			C-123 KAMALA NEHRU NAGAR 1ST	INDIA	RAJASTHAN	JODHPUR	342008	1202990000088954	Amount for unclaimed and ur	612.50 23-OCT-2018
DINESH	KUMAR	AGRAWAL	AGRAWAL			STATION ROAD O PHALODI RAJ PI	INDIA	RAJASTHAN	JODHPUR	342301	0008533	Amount for unclaimed and ur	612.50 23-OCT-2018
REETA		ANTERVEDI	PRADEEPKUMARAN	HOUSE	W	NIHON NIRMAAN LTD C-1 BHALOTI	INDIA	RAJASTHAN	NAGAUR	342902	0019530	Amount for unclaimed and ur	612.50 23-OCT-2018
DUNGAR	CHAND	SONY	LUMB	RAN	SONI	S/O LUMB RAJ SONY POST SAYALA I	INDIA	RAJASTHAN	JALOR	343022	0008569	Amount for unclaimed and ur	612.50 23-OCT-2018
SHANTILAL		TATER	PUKHRAJ			SOHAN LAL KAMLESH KUMAR POST	INDIA	RAJASTHAN	JALOR	343044	0008613	Amount for unclaimed and ur	612.50 23-OCT-2018
SURESH	KUMAR	SUTHAR	BHANWAR	LAL	SUTHAR	C/O SHIV TYPE INSTITUTE OPP HIGH	INDIA	RAJASTHAN	BARMER	344001	0008486	Amount for unclaimed and ur	612.50 23-OCT-2018
SANTOSH		RATHI	RATHI			OPP. HOMYOPETHIC HOSPITAL NEA	INDIA	RAJASTHAN	BARMER	344001	1201210100067250	Amount for unclaimed and ur	175.00 23-OCT-2018
KANTILAL	S	CHOPRA	S			C/O M B OFFICE OFF IND AREA BALC	INDIA	RAJASTHAN	BARMER	344022	0014575	Amount for unclaimed and ur	612.50 23-OCT-2018
MADAN		LAL	LAL			RUGHII KI POLE WARD NO 5 BALOTI	INDIA	RAJASTHAN	BARMER	344022	1203330000394472	Amount for unclaimed and ur	764.75 23-OCT-2018
PUSHPA		DEVI	OMPRAKASH	JI	HOUSE	BHANSALI COTTON MILLS NAKODA	INDIA	RAJASTHAN	BARMER	344024	0008525	Amount for unclaimed and ur	612.50 23-OCT-2018
SANGEETA		JAIN	MOHANLAL	JI		L C DHAKAD RAJASTHAN 34- INDIA	INDIA	RAJASTHAN	BARMER	344024	0008526	Amount for unclaimed and ur	175.00 23-OCT-2018
PUSHPA	DEVI	SALECHA	DEV	RAJ	HOUSE	SOHAN RAJ BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008610	Amount for unclaimed and ur	612.50 23-OCT-2018
LOON	CHAND	BHANSALI	MOHAN		LAL	SUTHARO KA BASS, JASOL, DIST. BA	INDIA	RAJASTHAN	BARMER	344024	1201210100258463	Amount for unclaimed and ur	612.50 23-OCT-2018
DOONGAR	CHAND	TATER	PUKHRAJ	JI	JAIN	PUKHRAJ JI VANSRAJ BHUTANI JAL \	INDIA	RAJASTHAN	BARMER	344024	IN301330184508 47	Amount for unclaimed and ur	612.50 23-OCT-2018
DAKSHA	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002815	Amount for unclaimed and ur	437.50 23-OCT-2018
PRERNA	M	MEHTA	MANSUKHLAL	J	MEHTA	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002816	Amount for unclaimed and ur	437.50 23-OCT-2018
CHANDANBEN	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREE JI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002817	Amount for unclaimed and ur	437.50 23-OCT-2018
SUNITA		VYAS	KANTILALP	VYAS	HOUSE	C/O K P VYAS SUKHIYANAGAR NO 2	INDIA	GUJARAT	RAJKOT	360001	0004493	Amount for unclaimed and ur	175.00 23-OCT-2018
KANTILAL	PURUSHOTTAM	MAKWANA	PURUSHOTTAM		LAXMAN	L 41 HOUSING BOARD STREET NO 8	INDIA	GUJARAT	RAJKOT	360001	0004534	Amount for unclaimed and ur	612.50 23-OCT-2018
MADHUBEN	JAYANTILAL	SHAH	JAYANTILALGOVIND	SHAH	HOUS	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011078	Amount for unclaimed and ur	612.50 23-OCT-2018
JAYANTILAL	GOVINDLAL	SHAH	GOVINDLAL		NAROTAMLAL	SHAH	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011079	Amount for unclaimed and ur	175.00 23-OCT-2018
PARSHOTAM	MOTIBHAI	WAGHELA	MOTIBHAIJI		WAGHELA	JAI AMBE CYCLE PARA BAZAR BHID I	INDIA	GUJARAT	RAJKOT	360001	0011086	Amount for unclaimed and ur	175.00 23-OCT-2018
NAJUN		KHOJA	MAHAMADALI	KHOJA	HOUSE	BOGHANI STREET OPP KHOJA KHAN	INDIA	GUJARAT	RAJKOT	360001	0011107	Amount for unclaimed and ur	612.50 23-OCT-2018
AMIT		GILANI	MAHAMADALI		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAJKOT	360001	0011108	Amount for unclaimed and ur	612.50 23-OCT-2018
SALMA		KHOJA	BADRUDIN		KHOJA	BOGHANI STREET. KHOJA KHANA. O	INDIA	GUJARAT	RAJKOT	360001	0011109	Amount for unclaimed and ur	612.50 23-OCT-2018
RAHIM		GILANI	BADRUDIN		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAJKOT	360001	0011110	Amount for unclaimed and ur	612.50 23-OCT-2018
CHITRANJAN		DOSHI	BHAGHVAN		BHAI	BALAK OPP. DASTUR'S HOSPITAL 22	INDIA	GUJARAT	RAJKOT	360001	0012457	Amount for unclaimed and ur	175.00 23-OCT-2018
RAMESH		VAID	DHIRALAL			RAJESH CRAM CORNER OPP RACE CI	INDIA	GUJARAT	RAJKOT	360001	0012493	Amount for unclaimed and ur	175.00 23-OCT-2018
KIRIT		CHANIYARA	JETHALAL			VIDHYUT NAGAR SOC NO 2 BEHIND	INDIA	GUJARAT	RAJKOT	360001	0012495	Amount for unclaimed and ur	175.00 23-OCT-2018
PARESH		SHAH	RAMAJIBHAI		SHAH	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAJKOT	360001	0012498	Amount for unclaimed and ur	612.50 23-OCT-2018

JYOTI		SHAH	JAYDIP	SHAH	HOUSE	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAJKOT	360001	0012499	Amount for unclaimed and ur	612.50	23-OCT-2018
KUSUMBEN	G	MAJETHIA	GOVINDJI			10 PRAHLAD PLOT PRAHLADJI APT RA	INDIA	GUJARAT	RAJKOT	360001	0012547	Amount for unclaimed and ur	175.00	23-OCT-2018
DIWALIBEN		KANTARIA	BALUBHAI	KANTARIA	HOUSE	57 KOTECHANAGAR KALAWAD ROA	INDIA	GUJARAT	RAJKOT	360001	0016267	Amount for unclaimed and ur	612.50	23-OCT-2018
ATUL		KANTARIA	BALUBHAI		KANTARIA	57 KOTECHANAGAR KALAWAD ROA	INDIA	GUJARAT	RAJKOT	360001	0016270	Amount for unclaimed and ur	612.50	23-OCT-2018
AMRUTLAL	M	TURKHIA	MOHANLAL			CHANDANI 31 NEHRU NAGAR BEHI	INDIA	GUJARAT	RAJKOT	360001	0017026	Amount for unclaimed and ur	175.00	23-OCT-2018
DINESH	M	PAREKH	MOHAN		LAL	BALAJI CONSULTANCY KANAK ROAD	INDIA	GUJARAT	RAJKOT	360001	0018939	Amount for unclaimed and ur	612.50	23-OCT-2018
MAHESH	KUMAR	DESAI	MAGANLAL	DESAI	SERVICE	DIWAN AIR PARA MAIN ROAD SHAI	INDIA	GUJARAT	RAJKOT	360001	0020354	Amount for unclaimed and ur	306.25	23-OCT-2018
RANCHHOD	SOMABHAI	KHAMBHALA	SOMABHAI	L	KHAMBHALA	KAUSHIK LAXMINAGAR STREET NO -	INDIA	GUJARAT	RAJKOT	360004	1203150000087649	Amount for unclaimed and ur	612.50	23-OCT-2018
NANUBEN	VELJIBHAI	TANTI	VELJIBHAID	TANTI	HOUSE	2 BHAKTINAGAR ST PLOT BANDH S	INDIA	GUJARAT	RAJKOT	360002	0009168	Amount for unclaimed and ur	175.00	23-OCT-2018
DIPTI		PATEL	HARGOVIND			KRISHNA AUTO DEAL 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0013665	Amount for unclaimed and ur	175.00	23-OCT-2018
PRAVIN	M	VYAS	MANSHUKHBHAI			OPP VIRANI FASTER GANJIVADA BEI	INDIA	GUJARAT	RAJKOT	360003	0009157	Amount for unclaimed and ur	612.50	23-OCT-2018
MALIK		GILANI	MAHAMADALI		GILANI	NEAR DENA BANK 80 FOOT ROAD O	INDIA	GUJARAT	RAJKOT	360003	0011106	Amount for unclaimed and ur	612.50	23-OCT-2018
CHANDU	BHAI	DAMESYA	NANJEEBHAI	DAMESYA	BUSINESS	VISWAKARMA MOTOR BODY WORK	INDIA	GUJARAT	RAJKOT	360003	0020364	Amount for unclaimed and ur	152.25	23-OCT-2018
VINOD		RAVAL	DAYASHANKAR		RAVAL	KRISHAN NAGAR ST NO 8 NR DIVY R	INDIA	GUJARAT	RAJKOT	360004	0009226	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYASHRI		PATEL	DEEPAKBHAI	PATEL	HOUSE	2 VIDHYUTNAGAR SOCIETY UMANG	INDIA	GUJARAT	RAJKOT	360004	0012494	Amount for unclaimed and ur	175.00	23-OCT-2018
VIRJI		BATHER	GANESH		BHAI	PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012523	Amount for unclaimed and ur	612.50	23-OCT-2018
CHANDRA		BATHER	VIRJI			PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012524	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIRISH		VYAWAHARE	KRISHNA		VYAWAHARE	QT NO 17 AGRODROME COLONY AI	INDIA	GUJARAT	RAJKOT	360006	0012483	Amount for unclaimed and ur	612.50	23-OCT-2018
INDUMATI	BHUPATRAY	UMADKAT	BHUPATRAY	UNADKAT	H	DHORAJI ILE FALTORY AMBAWADI I	INDIA	GUJARAT	RAJKOT	360410	0012587	Amount for unclaimed and ur	175.00	23-OCT-2018
DINESHBHAI	J	KOTHARI	JAYANTILAL			CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011035	Amount for unclaimed and ur	437.50	23-OCT-2018
REKHABEN	J	KOTHARI	JAYANTILAL		HOUSE	CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011037	Amount for unclaimed and ur	437.50	23-OCT-2018
DHIRU		SONERI	DHANJIBHAI		SONERI	NAVBHARAT TRADERS LIBERTY ROA	INDIA	GUJARAT	PORBANDAR	360575	0018581	Amount for unclaimed and ur	612.50	23-OCT-2018
KANAKRAI	B	VYAS	BHANUSANKAR			11 KRISHNA SADAN SETAVAD JAMI	INDIA	GUJARAT	JAMNAGAR	361001	0002682	Amount for unclaimed and ur	612.50	23-OCT-2018
DINESH		DHOLAKIA	RATILAL			C/O VIPUL SHUKLA 2 VANDA FALI K	INDIA	GUJARAT	JAMNAGAR	361001	0002685	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYABEN	H	BHATT	HARSHUKHLALM	BHATT	HOUSE	MANIAR STREET NR SETAWAD CENT	INDIA	GUJARAT	JAMNAGAR	361001	0002689	Amount for unclaimed and ur	612.50	23-OCT-2018
KASHMIRA	H	SUTARIA	HASMUKHRAY		SHANTILAL	C/O SUTARIA TRANSPORT 20 MANU	INDIA	GUJARAT	JAMNAGAR	361001	0002746	Amount for unclaimed and ur	612.50	23-OCT-2018
DARSHNA	D	VORA	DOLAR		HOUSE	M/S N P COAL SUPPLIERS GRAIN M	INDIA	GUJARAT	JAMNAGAR	361001	0002759	Amount for unclaimed and ur	612.50	23-OCT-2018
HINA	N	MASHRU	NAGINDAS	H	H	CHAUHAN FALI NO 3 WARD NO 1 PC	INDIA	GUJARAT	JAMNAGAR	361001	0002763	Amount for unclaimed and ur	612.50	23-OCT-2018
RANJAN	H	MASHRU	HEMANT	H	H	JALARAM SMRUTI CHAUHAN FALI N	INDIA	GUJARAT	JAMNAGAR	361001	0002766	Amount for unclaimed and ur	612.50	23-OCT-2018
TARULATA	VIJAYKUMAR	ZINJUVADIA	VIJAYKUMAR	HARILAL	ZINJUVADIA	1-RAJGOR FALI OM SHANTI BHUVAI	INDIA	GUJARAT	JAMNAGAR	361001	IN301039242137105	Amount for unclaimed and ur	1837.50	23-OCT-2018
VIPUL	CHANDRAKANT	SHUKLA	CHANDRAKANT			VANDA FALI NO 2 KADVA NO DELLC	INDIA	GUJARAT	JAMNAGAR	361001	IN301039242243012	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJABALI	AKBARALI	RAJSHI	RAJSHI			KHOJA NAKA KHOJA DHARAMSHALA	INDIA	GUJARAT	JAMNAGAR	361001	IN301774154623305	Amount for unclaimed and ur	1050.00	23-OCT-2018
NEELU	B	CHUDGAR	BHAVESHJ	CHUDGAR	HOUSE	LAKHOTA MG COLONY BLOCK NO 1	INDIA	GUJARAT	JAMNAGAR	361004	0002608	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJABALI	AKBARALI	RAJSI	RAJSI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002615	Amount for unclaimed and ur	175.00	23-OCT-2018
AKBARALI	ESMAIL	BHAI	BHAI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002619	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYATILAL	M	SHAH	MEGHJI		SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002729	Amount for unclaimed and ur	612.50	23-OCT-2018
SONAL	J	SHAH	PANTILAL	M	SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002730	Amount for unclaimed and ur	612.50	23-OCT-2018
SAVITRI	K	KSHTRIYA	KHUBSINH			HASMUKH KUNJ 50 DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	0015218	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH	JAYANTILAL	SHAH	SHAH			21, DIGVIJAY PLOT, SHETH SADAN, J	INDIA	GUJARAT	JAMNAGAR	361005	1201200100001890	Amount for unclaimed and ur	612.50	23-OCT-2018
HANSA	B	MANVAR	BHAVESH	BHAI	HOUSE	RAMESH NAGAR AMRUT DHARA TE	INDIA	GUJARAT	JAMNAGAR	361008	0002666	Amount for unclaimed and ur	612.50	23-OCT-2018
DINA	C	VORA	CHUNILAL		HOUSE	33 KETAN SOCIETY BEHIND PRATAP	INDIA	GUJARAT	JAMNAGAR	361008	0002760	Amount for unclaimed and ur	612.50	23-OCT-2018
KARTIK		SWADIA	PRAMOD			E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002820	Amount for unclaimed and ur	175.00	23-OCT-2018
HARSHDA		SWADIA	PRAMOD		HOUSE	E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002821	Amount for unclaimed and ur	175.00	23-OCT-2018
MINAL	V	SHAH	SHAH			4 OSWAL COLONY SUMMAIR CLUB	INDIA	GUJARAT	JAMNAGAR	361009	0002808	Amount for unclaimed and ur	612.50	23-OCT-2018
NARMADABEN	R	SONEJI	RATILAL		HOUSE	ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002627	Amount for unclaimed and ur	612.50	23-OCT-2018
GIRISH	R	SONEJI	RATILAL			ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002633	Amount for unclaimed and ur	437.50	23-OCT-2018
GEETABEN	G	SONEJI	GIRISH		HOUSE	ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002634	Amount for unclaimed and ur	612.50	23-OCT-2018
JERAMBHAI		AKABARI	BAVAJIBHAI		AKABARI	C/O GROFED AREA OFFICE GRAIN M	INDIA	GUJARAT	JAMNAGAR	361160	0002635	Amount for unclaimed and ur	612.50	23-OCT-2018
SANJAY	R	PARMAR	RATILAL	D	PARMAR	RATILAL DHANJI PARMAR 4 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361170	0002753	Amount for unclaimed and ur	612.50	23-OCT-2018
MUKESH	M	VITHLANI	MULJIBHAI	K	VITHLANI	BHATHAN CHOWK DWARKA JAMNA	INDIA	GUJARAT	JAMNAGAR	361335	0002676	Amount for unclaimed and ur	612.50	23-OCT-2018
BHIMJIBHAI		GOLAKIYA	ARJANIBHAI		GOLAKIYA	DEPTT SOIL CHEMISTRY AGRICULTI	INDIA	GUJARAT	JUNAGADH	362001	0012503	Amount for unclaimed and ur	612.50	23-OCT-2018
AMIT		BHANSALI	PRABHUDAS			OPP RAM MANDIR ZALORA PA ROA	INDIA	GUJARAT	JUNAGADH	362001	0013289	Amount for unclaimed and ur	175.00	23-OCT-2018
KIRTI	J	ADROJA	JEETENDRAO	ADROJA	HOUSE	10 B/JALARAM SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0013703	Amount for unclaimed and ur	612.50	23-OCT-2018
PARESH	J		GAGLANI	GAGLANI		VRAJ VIHAR BAPPU NAGAR JOSHIPA	INDIA	GUJARAT	JUNAGADH	362002	IN301549179647 13	Amount for unclaimed and ur	175.00	23-OCT-2018
BHAVNA	JAYESH	SHAH	JAYESH	SHAH	HOUSE	POOJA JALARAM NAGAR 2ND RLY C	INDIA	GUJARAT	JUNAGADH	362265	0004496	Amount for unclaimed and ur	350.00	23-OCT-2018
KAVITA	TRIKAM	AMARANI	TRIKAM	GURUDAT	HOUSE	C/O TRIKAM GURUDAT AMARANI PI	INDIA	GUJARAT	JUNAGADH	362268	0009224	Amount for unclaimed and ur	612.50	23-OCT-2018
MAHEBOOB	VALI	SHHEKH	VALI		NATHU	BAZAR KODINAR KODINAR JUNAGAI	INDIA	GUJARAT	JUNAGADH	362720	0009176	Amount for unclaimed and ur	612.50	23-OCT-2018
SURYAKANT		SHAH	VADILAL			C/O SHAM TRADERS JAWAHAR CHC	INDIA	GUJARAT	AHMEDABAD	363001	0000658	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAVINCHANDRA	M	DOSHI	MAGANLAL			3 SWASTIK SOCIETY SURENDRA NA	INDIA	GUJARAT	AHMEDABAD	363001	0004513	Amount for unclaimed and ur	612.50	23-OCT-2018
VARSHA	R	SHAH	SHAH			11 MERCHANT SOCIETY JINTAN ROA	INDIA	GUJARAT	AHMEDABAD	363001	0006660	Amount for unclaimed and ur	612.50	23-OCT-2018
NAVIN	KANTILAL	SHAH	KANTILAL		SHAH	KANTI COAL CO NEAR GATE PHATAK	INDIA	GUJARAT	AHMEDABAD	363001	0011589	Amount for unclaimed and ur	612.50	23-OCT-2018
JYOTIBEN	KIRTIKUMAR	CHANDARANA	KIRTIKUMAR	JAYNTILAL	CHANDARANA	29, KASTURBA SOCIETY, NEW JUNC	INDIA	GUJARAT	AHMEDABAD	363001	1202440000021681	Amount for unclaimed and ur	175.00	23-OCT-2018
JASHVANTI		KOTHARI	PRATAPBHAI	KOTHARI	HOUSE	C/O BHAVESH SHAH STATION ROAD	INDIA	GUJARAT	AHMEDABAD	363520	0004526	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYANTILAL	GANESHBHAI	PATEL	GANESHBHAI			'SAGR' PANCHAVATI SOCIETY MAIN	INDIA	GUJARAT	RAJKOT	363641	1201800000053260	Amount for unclaimed and ur	612.50	23-OCT-2018
BHAVYKUMAR	V	SHAH	VINAYCHAND			RADHAN PURI BAZAR NANBHA STRE	INDIA	GUJARAT	BHAVNAGAR	364001	0007125	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYABEN	PRABHUDAS	BARAIYA	PRABHUDASM	BARAIYA	HOUSE	ROOM NO 617 OLD VITTHAL VADI B	INDIA	GUJARAT	BHAVNAGAR	364001	0007126	Amount for unclaimed and ur	612.50	23-OCT-2018
ANANTRAY	PRAGJIBHAI	SHAH	PRAGJIBHAI		GORDHANBHAI	7/8 3RD FLOOR DADASAHEB APPAR	INDIA	GUJARAT	BHAVNAGAR	364001	0007127	Amount for unclaimed and ur	612.50	23-OCT-2018
ROHIT	R	DAVE	RAMESH		DAVE	NILKANTH MAHADEV STREET BHAG	INDIA	GUJARAT	BHAVNAGAR	364001	0007131	Amount for unclaimed and ur	437.50	23-OCT-2018
RAMESH		SHAH	AMULAKH		SHAH	P MENS WEARS VORA STREET INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0007208	Amount for unclaimed and ur	612.50	23-OCT-2018
REKHABEN		SHAH	NALINKUMAR	SHAH	HOUSE	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007213	Amount for unclaimed and ur	612.50	23-OCT-2018
NALIN	KUMAR	SHAH	JAGJIVAN		SHAH	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007214	Amount for unclaimed and ur	612.50	23-OCT-2018
JADURAI		THAKKAR	CHUNIBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007215	Amount for unclaimed and ur	612.50	23-OCT-2018
TARULATTABEN		THAKKAR	JADUBHAI	THAKKAR	HOUSE	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007216	Amount for unclaimed and ur	612.50	23-OCT-2018
SAROJBEN		THAKKAR	JADUBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007217	Amount for unclaimed and ur	612.50	23-OCT-2018
PRATAPRAI	M	MEHTA	MULSHANKER	S	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007218	Amount for unclaimed and ur	612.50	23-OCT-2018
PUSHPABEN	P	MEHTA	PRATAPRAIM	MEHTA	HOUSE	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007219	Amount for unclaimed and ur	612.50	23-OCT-2018
VIMAL	P	MHETA	PRATAP	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007220	Amount for unclaimed and ur	612.50	23-OCT-2018
MANISH	P	MHETA	PRATAPRAI	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007221	Amount for unclaimed and ur	612.50	23-OCT-2018
BHAVESH	J	THAKKAR	JAYANTILAL		THAKKAR	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007222	Amount for unclaimed and ur	175.00	23-OCT-2018
DAKSHA	K	SHAH	KUMARPALN	SHAH	HOUSE	RADHAN PURI BAZAR OPP ATUL STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007230	Amount for unclaimed and ur	175.00	23-OCT-2018
JYOTI		SHAH	PRAVIN	SHAH	H	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007232	Amount for unclaimed and ur	612.50	23-OCT-2018
JIGISHA		SHAH	CHANDRAKANT		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007233	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYANT	J	SHAH	JAMNADAS		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007234	Amount for unclaimed and ur	612.50	23-OCT-2018
SHARDABEN		KACHA	DHANJIBHAI	KACHA	HOUSE	RAM RAHIM SOCIETY PLOT NO 66 B	INDIA	GUJARAT	BHAVNAGAR	364001	0015877	Amount for unclaimed and ur	437.50	23-OCT-2018
RITESH	TULSIDAS	KUKDEJA	TULSI		DAS	HARIYALA PLOT NO 47 B D S P OFFI	INDIA	GUJARAT	BHAVNAGAR	364001	0026045	Amount for unclaimed and ur	1225.00	23-OCT-2018
HIRALAL	RATILAL	SHAH	RATILAL	D	SHAH	KALANALA NANBHA VADI PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	0007242	Amount for unclaimed and ur	1225.00	23-OCT-2018
ISHVAR	BHAI	PATEL	RAVJIBHAI		NATHUBHAI	SHIKSHAK SOCIETY CHITRA BLOCK N	INDIA	GUJARAT	BHAVNAGAR	364004	0007154	Amount for unclaimed and ur	612.50	23-OCT-2018
BHANUBEN		KHAMBHATI	CHANDULAL	KHAMBHATI	HOUSE	459 NEW LIG ANAND NAGAR BHAV	INDIA	GUJARAT	BHAVNAGAR	364005	0007115	Amount for unclaimed and ur	612.50	23-OCT-2018
NITA		KHAMBHATI	SHAILESH		KHAMBHATI	459 NEW LIG ANAND NAGAR BHAV	INDIA	GUJARAT	BHAVNAGAR	364005	0007116	Amount for unclaimed and ur	612.50	23-OCT-2018
DEEPA	M	PAREKH	MUKESH	PAREKH	HOUSE	AEKTA APT. B/6, FLAT NO 67 ANAN	INDIA	GUJARAT	BHAVNAGAR	364005	0007144	Amount for unclaimed and ur	612.50	23-OCT-2018
KISHORBHAI	N	PATEL	MANUBHAI	PATEL		KUWA FALIA MATWAD NAVSARI VA	INDIA	GUJARAT	BHAVNAGAR	364439	0018896	Amount for unclaimed and ur	2187.50	23-OCT-2018
ALIMAMAD	SULEMAN	MEMON	SULEMAN		MEMON	MEMON MOTI DELI BHUJ KACHCHH	INDIA	GUJARAT	KACHCHH	370001	0009160	Amount for unclaimed and ur	612.50	23-OCT-2018
LALJI	PARBAT	RABADIA	PARBAT		RABADIA	C/O K H VAISHNAV MAHMAD PANP	INDIA	GUJARAT	KACHCHH	370001	0009183	Amount for unclaimed and ur	612.50	23-OCT-2018
AMIT	K	SHAH	KANTILAL		SHAH	C/O. BABULAL JADVAJI & CO BHID B	INDIA	GUJARAT	KACHCHH	370001	0019004	Amount for unclaimed and ur	612.50	23-OCT-2018
RANJITSINH		VAGHELA	DOLATSINH		VAGHELA	TO DARSADI TQ MANDVI NEAR P H I	INDIA	GUJARAT	KACHCHH	370445	0009240	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAILESHKUMAR		TRIVEDI	GJUBHAI		TRIVEDI	23/4 CHHA TYPE SECTOR 21 GANDH	INDIA	GUJARAT	AHMEDABAD	380001	0000669	Amount for unclaimed and ur	612.50	23-OCT-2018
TARUNA	BEN	LUNKAD	BABULAL	LUNKAD	HOUSE	6 VADCHHAWL PANJARA POLE RELIE	INDIA	GUJARAT	AHMEDABAD	380001	0000785	Amount for unclaimed and ur	175.00	23-OCT-2018
NILAM	B	LUNKAD	BABULAL			6 VADCHHAWL PANJARA POLE RELIE	INDIA	GUJARAT	AHMEDABAD	380001	0000786	Amount for unclaimed and ur	175.00	23-OCT-2018
CHANDRA	KUMAR	CHRISTIAN	LUCIOUS		CHRISTIAN	SUNDARAMATI COTTAGE JAMALPU	INDIA	GUJARAT	AHMEDABAD	380001	0005917	Amount for unclaimed and ur	612.50	23-OCT-2018
KALIDAS		VAIDYA	LALU		BHAI	2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006324	Amount for unclaimed and ur	1225.00	23-OCT-2018
MORLI		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006325	Amount for unclaimed and ur	1225.00	23-OCT-2018
DIPAK		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006326	Amount for unclaimed and ur	1225.00	23-OCT-2018
ASMITA		DALAL	DIPAK			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006327	Amount for unclaimed and ur	1225.00	23-OCT-2018
RASIKLAL		DALAL	NATHALAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006328	Amount for unclaimed and ur	1225.00	23-OCT-2018
HEMANT		NAGPAL	VISHANDAS		NAGPAL	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006606	Amount for unclaimed and ur	175.00	23-OCT-2018
SHANKUNTALA		CHHABRIA	DEVICHAND		HOUSE	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006607	Amount for unclaimed and ur	175.00	23-OCT-2018
SURESH		NAGPAL	VISHANDAS		NAGPAL	107 MESHRI S KHANCHO GANCHI S	INDIA	GUJARAT	AHMEDABAD	380001	0006608	Amount for unclaimed and ur	612.50	23-OCT-2018
CHAMPAK		JAIN	KAPOORCHAND			C/O PRADIP PLASTIC MAHAVIR CHA	INDIA	GUJARAT	AHMEDABAD	380001	0006625	Amount for unclaimed and ur	175.00	23-OCT-2018
VAGHJIBHAI	VIRCHAND	BHAI	VIRCHANDBHAI		ADANI	C/O SAAKET OPP PADSHAH S POLE F	INDIA	GUJARAT	AHMEDABAD	380001	0006630	Amount for unclaimed and ur	612.50	23-OCT-2018
NAYAN	BHAI	PATEL	VISHNU		BHAI	C/O S K JEWELLERS 29/A RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006663	Amount for unclaimed and ur	612.50	23-OCT-2018
MAHESHKUMAR	KIRCHAND	SHAH	KIRCHAND	BHAILAL	SHAH	118/2/2 GANCHI S POLE MANEKCHC	INDIA	GUJARAT	AHMEDABAD	380001	0013239	Amount for unclaimed and ur	175.00	23-OCT-2018
CHANDRAKANTBI	BHAI	DUDHIA	BHALARBHAIMANI	DUDHIA	B	439 DUDHIA BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	0020412	Amount for unclaimed and ur	87.50	23-OCT-2018
SUREKHA	B	PATEL	BALDEVB	PATEL	H	73 JEKOR CHEMBER OPP MADHUBI	INDIA	GUJARAT	AHMEDABAD	380002	0000762	Amount for unclaimed and ur	175.00	23-OCT-2018
ASHVIN		CHANDARANA	RATILAL		CHANDARANA	C/O P M TRADERS MIYABHAI S DEHI	INDIA	GUJARAT	AHMEDABAD	380002	0000875	Amount for unclaimed and ur	612.50	23-OCT-2018
MAGANLAL		SHAH	JAVERCHAND			233 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	0006006	Amount for unclaimed and ur	612.50	23-OCT-2018
MANJULA	BEN	LAKERI	BHAWARLAL		H	36 MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0006514	Amount for unclaimed and ur	612.50	23-OCT-2018
CHHAYA	C	SHAH	CHAMPAKLAL	SHAH	H	C/O NILESH KUMAR PRAVIN CHAND	INDIA	GUJARAT	AHMEDABAD	380002	0006574	Amount for unclaimed and ur	612.50	23-OCT-2018
KHERANI		AMIN	PYARALI	BHAI	K	C/O DEVELOPMENT COOP BANK RE	INDIA	GUJARAT	AHMEDABAD	380002	0013110	Amount for unclaimed and ur	612.50	23-OCT-2018
MURARILAL		GUPTA	NIHAL		CHAND	C/O SAVITA TEXTILE 222 NEW CLOT	INDIA	GUJARAT	AHMEDABAD	380002	0014458	Amount for unclaimed and ur	612.50	23-OCT-2018

ANKIT		BHANDARI	CHANDANMAL			B/3 CHANDAN APTS NEAR SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	0006370	Amount for unclaimed and ur	612.50	23-OCT-2018
GAUTAM	K	CHOPRA	KESARIMAL			8 34 RUSHIKA APARTMENT SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	0006479	Amount for unclaimed and ur	175.00	23-OCT-2018
KANTILAL	S	PATEL	SHAMBHUDAS	M	PATEL	E 1 AVTAR FLAT NEAR UNDER BRIDC	INDIA	GUJARAT	AHMEDABAD	380004	0013191	Amount for unclaimed and ur	612.50	23-OCT-2018
JAGDISH	R	PATEL	RAMBHAI	R	PATEL	E 1 AVTAR FLAT NEAR UNDER BRIDC	INDIA	GUJARAT	AHMEDABAD	380004	0013210	Amount for unclaimed and ur	612.50	23-OCT-2018
UMESH		VED	KRISHNA	RAJ	STUDENT	6 RAJIV APP NR CIRCUIT HOUSE SHI	INDIA	GUJARAT	AHMEDABAD	380004	0022657	Amount for unclaimed and ur	87.50	23-OCT-2018
NARESH	RAMNIKLAL	MEHTA	RAMNIKLAL	MOHANLAL	MEHTA	A/21.RUSHIKA APPARTMENT OPP.S	INDIA	GUJARAT	AHMEDABAD	380004	IN300982105195 43	Amount for unclaimed and ur	1225.00	23-OCT-2018
RATAN	BEN	SHESHMAL	SHESHMAL		HOUSE	E/12 DHANESHWAR FLET DHARMN	INDIA	GUJARAT	AHMEDABAD	380005	0006518	Amount for unclaimed and ur	612.50	23-OCT-2018
SHESHMAL		BHABHUTIMAL	BHABHUTIMAL			E/12 DHANESHWAR FLET DHARMN	INDIA	GUJARAT	AHMEDABAD	380005	0006519	Amount for unclaimed and ur	612.50	23-OCT-2018
BHARATI		DHANKANI	JIVANLAL		DHANKANI	116 DHARAM NAGAR SABARMATI J	INDIA	GUJARAT	AHMEDABAD	380005	0015832	Amount for unclaimed and ur	175.00	23-OCT-2018
VIHANG		TRIVEDI	TRIVEDI			17 SHIVALI FLATS ELLIS BRIDGE AH	INDIA	GUJARAT	AHMEDABAD	380006	0006153	Amount for unclaimed and ur	612.50	23-OCT-2018
VASANTI		TRIVEDI	TRIVEDI			17 SHIVALI FLATS ELLIS BRIDGE AH	INDIA	GUJARAT	AHMEDABAD	380006	0006154	Amount for unclaimed and ur	612.50	23-OCT-2018
DUSHYANT		TRIVEDI	TRIVEDI			17 SHIVALI FLATS ELLIS BRIDGE AH	INDIA	GUJARAT	AHMEDABAD	380006	0006155	Amount for unclaimed and ur	612.50	23-OCT-2018
DINESH	T	SHAH	TRIBHOVANDAS			C/O ARIHANT JWELLERS AMBAWAD	INDIA	GUJARAT	AHMEDABAD	380006	0006576	Amount for unclaimed and ur	612.50	23-OCT-2018
BHARAT		BHANSALI	BACHUBHAI			601/A, SAGAR SAMRAT NR.OLD SAI	INDIA	GUJARAT	AHMEDABAD	380006	0018182	Amount for unclaimed and ur	175.00	23-OCT-2018
LILABEN	P	PATEL	PUNJABHAI	PATEL	HOUSE	DAVI KRUPA PATEL VAS VASNA AHI	INDIA	GUJARAT	AHMEDABAD	380007	0005975	Amount for unclaimed and ur	175.00	23-OCT-2018
SHEETAL		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006087	Amount for unclaimed and ur	612.50	23-OCT-2018
GUNJAN		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006088	Amount for unclaimed and ur	612.50	23-OCT-2018
MANORMA		AGARWAL	OM	PRAKASH	HOUSE	19 ARYA VRAT SOCIETY MANI NAGA	INDIA	GUJARAT	AHMEDABAD	380008	0005915	Amount for unclaimed and ur	612.50	23-OCT-2018
OMPRAKASH		AGARWAL	DURGAPRASAD			19 ARYA VRAT SOCIETY MANI NAGA	INDIA	GUJARAT	AHMEDABAD	380008	0005916	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIVRAM		TOMAL	CHIRANGILAL			19 ARYA VRAT SOCIETY MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008	0014457	Amount for unclaimed and ur	612.50	23-OCT-2018
MEERABEN		HEMRAJANI	GOVIND			5. MURLI APARTMENT NEAR SHIVJI	INDIA	GUJARAT	AHMEDABAD	380013	0000774	Amount for unclaimed and ur	612.50	23-OCT-2018
HEMRAJANI		GOVIND	UDHARAM			5 MURLI APARTMENTS UDHAW NAI	INDIA	GUJARAT	AHMEDABAD	380013	0000830	Amount for unclaimed and ur	612.50	23-OCT-2018
SEJALARVIND	BHAI	PATEL	ARVIND	BHAI	PATEL	B 5 SUJABH FALTS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006058	Amount for unclaimed and ur	612.50	23-OCT-2018
HASUMATI	A	PATEL	ARVIND	PATEL	HOUSE	B 5 SUJABH FLATS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006060	Amount for unclaimed and ur	612.50	23-OCT-2018
PARFULLA		PATEL	JAYANTILAL		HOUSE	ARIKINI HOUSE NR MUNI GARDEN I	INDIA	GUJARAT	AHMEDABAD	380013	0006111	Amount for unclaimed and ur	175.00	23-OCT-2018
LAKSHMAN	SARUP	BHATNAGAR	KALINDRI		SARUP	504 G H B COMPLEX BANDHAN FLA	INDIA	GUJARAT	AHMEDABAD	380013	0007054	Amount for unclaimed and ur	612.50	23-OCT-2018
BABULAL	KACHRABHAI	PRAJAPATI	KACHRABHAI			14 SHAMBHUPARK NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	0014450	Amount for unclaimed and ur	612.50	23-OCT-2018
AXAY		PATEL	SUNDRADRKUMAR			8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006584	Amount for unclaimed and ur	175.00	23-OCT-2018
SUMAN	BHRAKESH	PATEL	BHARAKESH		PATEL	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006585	Amount for unclaimed and ur	175.00	23-OCT-2018
NAYAN		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006586	Amount for unclaimed and ur	175.00	23-OCT-2018
BHARAKESH		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006587	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYENDRA		SHAH	KANTILAL		SHAH	E/6 PODJA FLATS N VASUNDHARA S	INDIA	GUJARAT	AHMEDABAD	380015	0014552	Amount for unclaimed and ur	612.50	23-OCT-2018
BAVCHAND		SAVLIYA	RANA	BHAI	SAVLIYA	74/1762 MAGHANI NAGAR AHMEC	INDIA	GUJARAT	AHMEDABAD	380016	0000736	Amount for unclaimed and ur	175.00	23-OCT-2018
PUSHPABEN	MANGALBHAI	PATEL	MANGALBHAI			142 SHAHIBAG SOCIETY JAHANGIRP	INDIA	GUJARAT	AHMEDABAD	380016	0006011	Amount for unclaimed and ur	612.50	23-OCT-2018
SAVITRI	DEVI	AGARWAL	RAMESH	KUMAR	HOUSE	C/O AJAY KUMAR AGARWAL 184 TA	INDIA	GUJARAT	AHMEDABAD	380018	0016290	Amount for unclaimed and ur	612.50	23-OCT-2018
HEMRAJ		BAGADI	KALURAM		LAXMICHAND	1965/4 MAGGANKUMBHAR NI CHA	INDIA	GUJARAT	AHMEDABAD	380021	0000793	Amount for unclaimed and ur	612.50	23-OCT-2018
LAXMIBEN	MOHANBHAI	BHATIYA	MOHAN		BHAI	Q.275 PATEL PARKMANOS CHAWL OI	INDIA	GUJARAT	AHMEDABAD	380021	0010060	Amount for unclaimed and ur	612.50	23-OCT-2018
SAVITAFINSTOCK	PVT	LTD	LTD			2ND FLOOR CHINUBHAI CHMBRS C	INDIA	GUJARAT	AHMEDABAD	380022	0013169	Amount for unclaimed and ur	612.50	23-OCT-2018
SHASHIKANT	MANEKLAL	SHAH	SHAH			31, ANIL PARK SOCIETY B/H PARSN/	INDIA	GUJARAT	AHMEDABAD	380025	0009433	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOK	KUMAR	NATHALAL	NATHALAL			BHAGAV LAXMI STORE 25 TIRTHDEV	INDIA	GUJARAT	AHMEDABAD	380027	0006180	Amount for unclaimed and ur	175.00	23-OCT-2018
HASTIMAL	A	JAIN	ACHALDAS		JAIN	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006094	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHILA	H	JAIN	HASTIMAL		HOUSE	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006095	Amount for unclaimed and ur	612.50	23-OCT-2018
HARSH	J	SHAH	SHAH			42, GANGESHWAR SOCIETY OPP BE	INDIA	GUJARAT	AHMEDABAD	380028	0006269	Amount for unclaimed and ur	612.50	23-OCT-2018
DEVINDER	SINGH	CHAWLA	ATMA		SINGH	38 SAWAN SOCIETY GHODASAR AHI	INDIA	GUJARAT	AHMEDABAD	380050	0000744	Amount for unclaimed and ur	612.50	23-OCT-2018
VIBHA	B	PATEL	BHUPENDRA	B	PATEL	A 5 SHRIDHDHA APTS NR MUKESH J	INDIA	GUJARAT	AHMEDABAD	380051	0006027	Amount for unclaimed and ur	175.00	23-OCT-2018
PAYAL	P	SHAH	SHAH			11 VISHWAKARMA SOCIETY JIVRAJ	INDIA	GUJARAT	AHMEDABAD	380051	0016311	Amount for unclaimed and ur	175.00	23-OCT-2018
SUKHDEV		PARATE	MARUTIRAV			23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006654	Amount for unclaimed and ur	612.50	23-OCT-2018
SONAL		KOTHARI	MEHUL		H	23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006655	Amount for unclaimed and ur	612.50	23-OCT-2018
CHANDRIKA		PATEL	HASMUKH		H	C/O K C CHOKSH 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006658	Amount for unclaimed and ur	612.50	23-OCT-2018
HASMUKH		PATEL	BHIKHALAL			C/O K C CHOKSH 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006659	Amount for unclaimed and ur	612.50	23-OCT-2018
URMILA		KANSARA	JIVANLAL			C-7 SNEHA FLATS OPP GURUKUL RC	INDIA	GUJARAT	AHMEDABAD	380052	0014553	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSY		MATHEW	A	G	MATHEW	D 16/4 VASTRAPUR GOVT COLONY I	INDIA	GUJARAT	AHMEDABAD	380052	0014613	Amount for unclaimed and ur	612.50	23-OCT-2018
AJIT	NANDLAL	PATEL	NANDLAL	K	PATEL	V 7, RADJESH APPARTMENTS OPP. J	INDIA	GUJARAT	AHMEDABAD	380054	0007521	Amount for unclaimed and ur	1225.00	23-OCT-2018
VIMLABEN		PATEL	MANEKLAL	PATEL	HOME	2 NILKANTH SOC NEAR TREEPADA H	INDIA	GUJARAT	AHMEDABAD	380061	0000675	Amount for unclaimed and ur	612.50	23-OCT-2018
BABULAL	M	PATEL	MANJIDAS	T	PATEL	VIMAL 61 SWIPARK SOCIETY MADH	INDIA	GUJARAT	AHMEDABAD	380061	0006648	Amount for unclaimed and ur	612.50	23-OCT-2018
VINABEN	ISHWARBHAI	PATEL	ISHWARBHAI	R	PATEL	305 PREET RESIDENCY NR CHANKYA	INDIA	GUJARAT	AHMEDABAD	380061	1202680000001358	Amount for unclaimed and ur	122.50	23-OCT-2018
JYOTSANA	N	PATEL	HITESHKUMAR	RAMESHBHAI	PATEL	3/24 RANNA PARK SOCIETY RANNA	INDIA	GUJARAT	AHMEDABAD	380061	IN301321100437161	Amount for unclaimed and ur	612.50	23-OCT-2018
KALIDAS		PATEL	SHAMALDAS	PATEL	SERVICE	106/1 CH SECTOR NO 21 GANDHI N	INDIA	GUJARAT	AHMEDABAD	382021	0019440	Amount for unclaimed and ur	306.25	23-OCT-2018
BABUBHAI		LELIVA	NATHARLAL		LELIVA	24/712 GUJARAT HOUSING BOARD	INDIA	GUJARAT	AHMEDABAD	382024	0006117	Amount for unclaimed and ur	437.50	23-OCT-2018
DODIA	MEHTABHAI	RAMJIBHAI	DODIA	RAMSIBHAI	V	BLOCK NO 142/10 SECTOR NO 29 G	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and ur	350.00	23-OCT-2018
KIRTI	MAGANLAL	PATEL	MAGANLAL		AMBARAM	PATEL NO MADH KHARAKUWA SAR	INDIA	GUJARAT	AHMEDABAD	382210	0014475	Amount for unclaimed and ur	612.50	23-OCT-2018
KALPANA	N	SHAH	NARENDR	SHAH	HOUSE	12 PALLAV CO SOCIETY NEAR RATNI	INDIA	GUJARAT	AHMEDABAD	382325	0014493	Amount for unclaimed and ur	175.00	23-OCT-2018
MIRA		LALWANI	AMRITLAL		HOUSE	27 BEHIND GARIBDAS SOCIETY KUB	INDIA	GUJARAT	AHMEDABAD	382340	0006448	Amount for unclaimed and ur	175.00	23-OCT-2018
LAXMIBAI		THAKUR	ARJUNDAS		HOUSE	C/O DR N S JAGYASI E 145 KUBER N	INDIA	GUJARAT	AHMEDABAD	382340	0013133	Amount for unclaimed and ur	612.50	23-OCT-2018
NARESH	N	KHATWANI	MANIKRAM			ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013149	Amount for unclaimed and ur	612.50	23-OCT-2018
NARAYAN	G	NAGDEV	NAGDEV			18 A/2 SWAMI HARNAMDAS SOCIE	INDIA	GUJARAT	AHMEDABAD	382340	0013176	Amount for unclaimed and ur	612.50	23-OCT-2018
JASODABEN	N	NAGDEV	NAGDEV			18 A/2 SWAMI HARNAMDAS SOCIE	INDIA	GUJARAT	AHMEDABAD	382340	0013179	Amount for unclaimed and ur	612.50	23-OCT-2018
SHYAMLAL		LADHWANI	MOHANDAS			H 7 SINDHU NAVJIVAN SOCIETY OPI	INDIA	GUJARAT	AHMEDABAD	382345	0018582	Amount for unclaimed and ur	175.00	23-OCT-2018
KISHAN		MAHERCHANDA	SUGANOMAL			29 B SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382375	0014578	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHAN		KATARIA	VELJIBHAI			3 A MORLIDHAR SOCIETY ODHAV AH	INDIA	GUJARAT	AHMEDABAD	382410	0005995	Amount for unclaimed and ur	612.50	23-OCT-2018
VANDNA		GOYAL	JANESH		KUMAR	PLOT NO 1601 2 PHASE III G I D C V	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and ur	350.00	23-OCT-2018
AMRUT	P	PATEL	PRAHLAD	BHAI	PATEL	3 JAYJOKESHWAR SOCIETY RANIP A	INDIA	GUJARAT	AHMEDABAD	382480	0001635	Amount for unclaimed and ur	612.50	23-OCT-2018
MELABHAI		DESAI	PRABHAT	BHAI	DESAI	20 KASHVISHWANATH PART 2 RAN	INDIA	GUJARAT	AHMEDABAD	382480	0005947	Amount for unclaimed and ur	612.50	23-OCT-2018
KANTILAL	J	PATEL	JYOTARAM	R	PATEL	26 SWAMI AKHANAND SOC NR DHA	INDIA	GUJARAT	AHMEDABAD	382481	0006018	Amount for unclaimed and ur	612.50	23-OCT-2018
GOVINDBHAI	REVABHAI	PATEL	REVABHAI	T	PATEL	AT RUPAL TA GANDHI NAGAR TAPAI	INDIA	GUJARAT	AHMEDABAD	382630	0001609	Amount for unclaimed and ur	612.50	23-OCT-2018
SUDHA		SHARMA	DINESHCHANDRA	SHARMA	H	C/O GP CAPT D K SHARMA RAMEJW	INDIA	GUJARAT	AHMEDABAD	382721	0015007	Amount for unclaimed and ur	612.50	23-OCT-2018
HASMUKHBHAI	ATMARAM	PATEL	ATMARAM			AMBALIASAN GAM MEHSANA GUJ	INDIA	GUJARAT	MAHESANA	382732	1204890000021295	Amount for unclaimed and ur	175.00	23-OCT-2018
CHHAGANLAL	ARJANBHAI	PATEL	ARJANBHAI	PATEL	SERVICE	C/O MARUTI ELECTRONICS ASHA SH	INDIA	GUJARAT	AHMEDABAD	383430	0020411	Amount for unclaimed and ur	306.25	23-OCT-2018
GOVINDBHAI	L	GALANI	LAVJIBHAI		GALANI	C/O M R PATEL TENEMANT 1 SIMNI	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and ur	175.00	23-OCT-2018
BHOGILAL	N	BHAVSAR	NATHALAL	V	BHAVSAR	1 SHARDA SOCIETY S T ROAD MEHS	INDIA	GUJARAT	MAHESANA	384002	0006396	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYDEV	B	BAROT	BABULAL		BAROT	NR GURUDWARA JAIL ROAD MEHS	INDIA	GUJARAT	MAHESANA	384002	0006580	Amount for unclaimed and ur	175.00	23-OCT-2018
BAROT	JAYADEV	BABULAL	BABULAL			NEAR GURUDWARA OPP-DUDHSAG	INDIA	GUJARAT	MAHESANA	384002	IN300394121359 97	Amount for unclaimed and ur	437.50	23-OCT-2018
SWATI	NANDKISHOR	SHARMA	NANDKISHOR	O	SHARMA	B/501 HIMALAYA ROYAL OPP WIDE	INDIA	GUJARAT	MAHESANA	384002	IN301276304023 86	Amount for unclaimed and ur	350.00	23-OCT-2018
ARUNABEN	PRAVINCHANDRA	THAKAR	THAKKAR			GAYATRI KRUPA SOCIETY HARIJ GUJ	INDIA	GUJARAT	PATAN	384240	1203920000752185	Amount for unclaimed and ur	29.75	23-OCT-2018
BABULAL		BAROT	MULJIBHAI			GURUKRUPA TAMBOLI SHERI VISNA	INDIA	GUJARAT	MAHESANA	384315	0000732	Amount for unclaimed and ur	612.50	23-OCT-2018
BABUBHAI	JOITARAM	PATEL	JOITARAM	B	PATEL	16 SARVODAY NAGAR SOCIETY GAY	INDIA	GUJARAT	MAHESANA	384315	0000837	Amount for unclaimed and ur	612.50	23-OCT-2018
PATEL	KOKILABEN	RASIKBHAI	PATEL	RASIKBHAI	G	C/O 2/20 VIMAL JYOTI NAGAR NARI	INDIA	GUJARAT	MAHESANA	384330	0006253	Amount for unclaimed and ur	437.50	23-OCT-2018
DINESH		MEHA	CHHOTALAL			C/O DENA BANK AMIN ROAD BRAN	INDIA	GUJARAT	PATAN	385001	0005938	Amount for unclaimed and ur	175.00	23-OCT-2018
DINESH		BHANDARI	KASTUR		CHANDJI	KASTUR CHANDJI BHANDARI PURAN	INDIA	GUJARAT	PATAN	385201	0004687	Amount for unclaimed and ur	437.50	23-OCT-2018
GOPALBHAI	CHUNILAL	GANDHI	CHUNILAL			9 SHREEJI DARSHAN SOCIETY VANIA	INDIA	GUJARAT	KHEDA	387001	1203320000631932	Amount for unclaimed and ur	24.50	23-OCT-2018
RUSHIK	R	DESAI	DESAI			22 SATHAM SOCIETY COLLEGE ROAC	INDIA	GUJARAT	KHEDA	387001	1203320002883061	Amount for unclaimed and ur	87.50	23-OCT-2018
ISMAILBHAI	YUSUFBHAI	VAHORA	VAHORA			SAJU OFFSET PRINTERS OPP BHAVA	INDIA	GUJARAT	KHEDA	387001	IN301549174935 03	Amount for unclaimed and ur	612.50	23-OCT-2018
PUSHPABEN		PATEL	BABUBHAI	PATEL	HOUSE	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007104	Amount for unclaimed and ur	612.50	23-OCT-2018
BABUBHAI		PATEL	ISHWERBHAI		PATEL	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007105	Amount for unclaimed and ur	612.50	23-OCT-2018
HITESHKUMARH/	BHAI	DARJI	HASMUKH		BHAI	PANCHVATI POLE, AT BORIYA, TA - F	INDIA	GUJARAT	ANAND	388450	1201750000246885	Amount for unclaimed and ur	24.50	23-OCT-2018
RAJENDRAPRASA	AMBALAL	BHATT	AMBALAL		BHATT	ANKUR SOCIETY PETLAD DIST. ANAN	INDIA	GUJARAT	ANAND	388450	IN301991100344115	Amount for unclaimed and ur	29.75	23-OCT-2018
RAJENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	KASHIBHAI	PATEL	AT. - ISRAMA PO. - PALAJ TA. - PETLA	INDIA	GUJARAT	ANAND	388465	IN300636101243129	Amount for unclaimed and ur	49.00	23-OCT-2018
PUSHPABEN	J	RANA	JAYANTKUMAR	RANA	HOUSE	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010054	Amount for unclaimed and ur	175.00	23-OCT-2018
JAYANTKUMAR		RANA	BUDHALAL		RANA	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010055	Amount for unclaimed and ur	175.00	23-OCT-2018
DIPIKA	R	KAPADIA	ROHIT		HOUSE	KHAR WADO CAMBAY MAHARASTR	INDIA	GUJARAT	ANAND	388620	0006640	Amount for unclaimed and ur	437.50	23-OCT-2018
KARIM	KAKANPUR	WALA	AHMEDALI			THE GUDHRA SARN CO OP CREDIT S	INDIA	GUJARAT	PANCH MAHALS	389001	0007036	Amount for unclaimed and ur	612.50	23-OCT-2018
SABBIRBHAI	TAHERALI	NALAWALA	NALAWALA			2/16/1, TAHERI MANZIL, CHUNAWA	INDIA	GUJARAT	DAHOD	389151	1202890000080045	Amount for unclaimed and ur	262.50	23-OCT-2018
BHIKHABHAI	CHUNIBHAI	PATEL	CHUNIBHAI		PATEL	A & P O DIWADA COLONY DIST NO 1	INDIA	GUJARAT	PANCH MAHALS	389250	0007035	Amount for unclaimed and ur	612.50	23-OCT-2018
KAILASHBN	R	SHAH	RASHIKLALV	SHAH	HOUSE	207 A LALARAM APP OPP GOIDEN S	INDIA	GUJARAT	VADODARA	390002	0007006	Amount for unclaimed and ur	175.00	23-OCT-2018
DARSHNA		SHAH	MOHANLAL		SHAH	23 PRAKASH NAGAR AIR PORT ROAC	INDIA	GUJARAT	VADODARA	390006	0001000	Amount for unclaimed and ur	612.50	23-OCT-2018
JYOTSNABEN	ANILKUMAR	PATEL	ANILKUMARM	PATEL	HOUSE	HANUMAN FALIA AT POST TARSALI	INDIA	GUJARAT	VADODARA	390009	0007058	Amount for unclaimed and ur	612.50	23-OCT-2018
DEEPA	NANAK	JAYSINGANI	NANAK			45, SHIVDAS NAGAR SOCIETY OPP B	INDIA	GUJARAT	VADODARA	390009	0020884	Amount for unclaimed and ur	175.00	23-OCT-2018
VARSHA	D	SHAH	DILIP	A	SHAH	201, ARIHANT FLATS BEHIND JAIN T	INDIA	GUJARAT	VADODARA	390011	IN301991101954 02	Amount for unclaimed and ur	175.00	23-OCT-2018
NITABEN	ANILKUMAR	LALCHETA	LALCHETA			33. BUDDHDEV COLONY. KARELIBAI	INDIA	GUJARAT	VADODARA	390018	1202740000034426	Amount for unclaimed and ur	612.50	23-OCT-2018
BHUPENDRA	BABARBHAI	PATEL	PATEL			RANITA A/64 SHRENIK PARK OPP AK	INDIA	GUJARAT	VADODARA	390020	IN300601110084053	Amount for unclaimed and ur	612.50	23-OCT-2018
SHOBHANABEN		RAIYANI	RATILAL		H	320 SAHAKAR NAGAR NEW SAMA F	INDIA	GUJARAT	VADODARA	390024	0000998	Amount for unclaimed and ur	612.50	23-OCT-2018
CHHATRASINH	C	SOLANKI	CHIMANBHAI	B	SOLANKI	NEAR BHATHAJI TEMPLE AT & P O D	INDIA	GUJARAT	VADODARA	391440	0007028	Amount for unclaimed and ur	612.50	23-OCT-2018
VIRENDRASURENI	LAL	SONI	SURENDRA	THAKORLAL	SONI	NAVADERA OPP TAILARS HOSPITAL	INDIA	GUJARAT	BHARUCH	392001	0001017	Amount for unclaimed and ur	612.50	23-OCT-2018
NEELA	VIRENDRAKUMAI	SONI	VIRENDRASURENDR	SONI	HOU	C 409 SHETHFALIYA OPP PUSHPA G	INDIA	GUJARAT	BHARUCH	392001	0001018	Amount for unclaimed and ur	612.50	23-OCT-2018
NAVINBHAI		PATEL	MOTIBHAI		PATEL	AT 14 SHREYAS SOCIETY POST NARI	INDIA	GUJARAT	BHARUCH	392015	0007077	Amount for unclaimed and ur	175.00	23-OCT-2018
INDRAJITSINGH	BALRAJSINH	RANA	BALRAJ	SIMI	RANA	QTR 1 STREET 33 PO NARMADANAK	INDIA	GUJARAT	BHARUCH	392015	0007792	Amount for unclaimed and ur	612.50	23-OCT-2018
SAVITABEN		UMRAWALA	GAMANLAL		HOUSE	444 KRIBHLONAGAR SURAT GUJAR	INDIA	GUJARAT	SURAT	394515	0016293	Amount for unclaimed and ur	612.50	23-OCT-2018
AVINASH	KUMAR	SETH	MADHUSUDAN		SETH	PHARMACY COLLEGE POST. BARDOI	INDIA	GUJARAT	SURAT	394601	0024401	Amount for unclaimed and ur	612.50	23-OCT-2018
BABUBAI	MOHANLAL	JAIN	MOHAN		LAL	1 F SIDDHA SHILA APPARTMENT NA	INDIA	GUJARAT	SURAT	395001	0009316	Amount for unclaimed and ur	612.50	23-OCT-2018

SARVESH		GUPTA	SUSHIL	KUMAR	GUPTA	2 PRINCE PARK PRATIK PRESIDENCY	INDIA	GUJARAT	SURAT	395001	0013755	Amount for unclaimed and ur	175.00	23-OCT-2018
KAMLESH	KUMAR	GOYAL	LOON	KARAN	GOYAL	GURU RAJENDRA TEX 1040 HARI OM	INDIA	GUJARAT	SURAT	395002	0012982	Amount for unclaimed and ur	175.00	23-OCT-2018
KAILASH	CHANDRA	MISHRA	BRAJ	MOHAN	MISHRA	C/O T C I LTD GODOWN NO 29/30 I	INDIA	GUJARAT	SURAT	395002	0013788	Amount for unclaimed and ur	175.00	23-OCT-2018
GAFFAR	MOOSA	SUMRA	MOOSA		SUMRA	G 10, SILK DOM MARKET CHOWK B	INDIA	GUJARAT	SURAT	395003	0004695	Amount for unclaimed and ur	175.00	23-OCT-2018
RASHIDA	GAFFAR	SUMRA	GAFFAR		SUMRA	G 10 SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004697	Amount for unclaimed and ur	175.00	23-OCT-2018
CHHAGANLA		SUKHADIA	NAGAJIBHAI		SUKHADIA	HARIKRISHNA HOSPITAL HELENA TR	INDIA	GUJARAT	SURAT	395003	0004712	Amount for unclaimed and ur	1225.00	23-OCT-2018
MAFATLAL		SHAH	VIRCHANDJI			1 DARSHAN COMPLEX OPP DENA B	INDIA	GUJARAT	SURAT	395003	0009321	Amount for unclaimed and ur	437.50	23-OCT-2018
HARISH	KUMAR	NATALI	DHANSUKHLAL		NATALI	6/1103 GOL SHERI GALE MANDVI MA	INDIA	GUJARAT	SURAT	395003	0009418	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAKASH		DUDANI	DUDANI			105, SHRI ROHIT MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and ur	175.00	23-OCT-2018
WILSON	GEORGE	CHARISTIAN	GEORGE		WILLIAM	1 KIRTINAGAR SOCIETY B/H RAMNA	INDIA	GUJARAT	SURAT	395005	0004705	Amount for unclaimed and ur	612.50	23-OCT-2018
VALLABHBHAI	L	PATEL	LIMBA	BHAI	PATEL	TULSI LOTTARY CENTER 5 J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009413	Amount for unclaimed and ur	612.50	23-OCT-2018
BHIMJIBHAI	K	DANGAR	KARSAN	BHAI	DANGAR	TULSI LOTTARY CENTER 5 J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009415	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMESHBHAI	TRIBHUVANBHAI	DOBRIYA	DOBRIYA			B/162, DHARMISHTHAPARK NANAV	INDIA	GUJARAT	SURAT	395006	IN301991105O3702	Amount for unclaimed and ur	350.00	23-OCT-2018
BHAGWANBHAI	L	DOBARIYA	DOBARIYA			B/151-1, DHARMISHTHAPARK NAN	INDIA	GUJARAT	SURAT	395006	IN301991105O5433	Amount for unclaimed and ur	350.00	23-OCT-2018
DINESHBHAI	HIMMATBHAI	SAVANI	SAVANI			D- 171, VITHAL NAGAR HIRA BAUG '	INDIA	GUJARAT	SURAT	395006	IN301991100597177	Amount for unclaimed and ur	175.00	23-OCT-2018
ANILA	V	SHAH	VITAYKUMAR	SHAH	H	155 6TH FLOOR 3 SAMRAT ASHOK C	INDIA	MAHARASHTRA	MUMBAI	400006	0009270	Amount for unclaimed and ur	175.00	23-OCT-2018
SURESH	KANTILAL	MEHTA	KANTILAL		MEHTA	A 22 BAHUBALI APT PATEL NAGAR S	INDIA	GUJARAT	SURAT	395009	0009328	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMILABEN	SURESH	MEHTA	SURESH		MEHTA	A 22 BAHUBALI APT PATEL NAGAR '	INDIA	GUJARAT	SURAT	395009	0009330	Amount for unclaimed and ur	175.00	23-OCT-2018
NAVIN	H	PAMNANI	HIRANANAD			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012985	Amount for unclaimed and ur	612.50	23-OCT-2018
SHANTA	R	CHAND	RATANC	CHAND	HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012986	Amount for unclaimed and ur	612.50	23-OCT-2018
HIRANAND	D	PAMNANI	DULAHNOMAL			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012987	Amount for unclaimed and ur	612.50	23-OCT-2018
LATA	H	PAMNANI	HIRANAND		HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012988	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHMEDBHAI	H	FATIWALA	HUSAINBHAI		FATIWALA	JAWAHER NEHRU ROAD VALSAD VA	INDIA	GUJARAT	VALSAD	396001	0014632	Amount for unclaimed and ur	612.50	23-OCT-2018
RASHMIKANT	NARAYANRAO	DESAI	DESAI			9, VRUNDAVAN PARK, B/H. BRAHM	INDIA	GUJARAT	NAVSARI	396445	IN302582210043714	Amount for unclaimed and ur	3.50	23-OCT-2018
SHREYANS		KOTHARI	HIRA	LAL	BUSINESS	42 A HANUMAN BLDG 2ND FLOOR '	INDIA	MAHARASHTRA	MUMBAI	400001	0019259	Amount for unclaimed and ur	612.50	23-OCT-2018
BALRAM		SHARMA	SHREECHAND	SHARMA	SERVICE	NAOMI 1 AIR DEPT MESS 18 INS GAI	INDIA	MAHARASHTRA	MUMBAI	400001	0022800	Amount for unclaimed and ur	1225.00	23-OCT-2018
CHANDRAKANT	BHANJI	SHAH	BHANJI		SHAH	58/62, BORA BAZAR STREET SUDAN	INDIA	MAHARASHTRA	MUMBAI	400001	0026874	Amount for unclaimed and ur	612.50	23-OCT-2018
BHARATVIMAL	BHAI	SHAH	VIMALBHAIM	SHAH	DIAMOND	203/205 KIKA STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	0007829	Amount for unclaimed and ur	175.00	23-OCT-2018
CHANDI	CHARAN	PARIJI	LATESHK	N	PARIJI	80 B PATWA CHAWAL S K MEMON !	INDIA	MAHARASHTRA	MUMBAI	400002	0009466	Amount for unclaimed and ur	175.00	23-OCT-2018
MAHABIR	PARSHAD	GUPTA	BASHESHAR		LAL	ROOM NO C FIRST FLOOR SWADESI	INDIA	MAHARASHTRA	MUMBAI	400002	0018072	Amount for unclaimed and ur	612.50	23-OCT-2018
SUDHIRKUMAR	KANTILAL	JHAVERI	KANTILAL	NAGINDAS	JHAVERI	44/46 DHANJI STREET 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400003	0009483	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANJAY	SUDHIRKUMAR	JHAVERI	SUDHIRKUMAR	KANTILAL	JAVERI	44/46 DHANJI STREET 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400003	0009484	Amount for unclaimed and ur	1225.00	23-OCT-2018
SEJAL	SANJAY	JHAVERI	SANJAYSUDHIRKUM	JHAVERI	H	44/46 DHANJI STREET 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400003	0009485	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANITA	H	KANUNGO	HIRALU	KANUNGO	HOUSE	32 KIKA STREET VORA BLDG ROOM	INDIA	MAHARASHTRA	MUMBAI	400004	0001188	Amount for unclaimed and ur	175.00	23-OCT-2018
HIRALAL	J	KANUNGO	JIVRAJI		KANUJO	32 KIKA STREET VORA BLDG ROOM	INDIA	MAHARASHTRA	MUMBAI	400004	0001189	Amount for unclaimed and ur	175.00	23-OCT-2018
KUSUMBEN	ARVINDLAL	DARJI	ARVINDLAL	A	DARJI	2ND DUBHASH LANE CONTRACTOR	INDIA	MAHARASHTRA	MUMBAI	400004	0007401	Amount for unclaimed and ur	612.50	23-OCT-2018
DEEPAK	H	SHAH	HIRALAL	G	SHAH	202 BRINDAVAN BLDG 12TH KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	0007455	Amount for unclaimed and ur	175.00	23-OCT-2018
DHARAM	PAL	KHANA	PIRAN		NATH	304 CHAWLA HOUSE 60/63 WOOD '	INDIA	MAHARASHTRA	MUMBAI	400005	0007397	Amount for unclaimed and ur	175.00	23-OCT-2018
KARTAR	SINGH	HOODA	GORDHAN		SINGH	R4/1A NAVY NAGAR COLABA BOMI	INDIA	MAHARASHTRA	MUMBAI	400005	0007452	Amount for unclaimed and ur	175.00	23-OCT-2018
RABINDRA		SINGH	LATESH	RAMBANARAS	SINGH	QTR NO R 13/14 NAVY NAGAR GOL	INDIA	MAHARASHTRA	MUMBAI	400005	0007602	Amount for unclaimed and ur	175.00	23-OCT-2018
BUCHA	RAM	GAUTAM	KHUSHI	RAM	GAUTAM	QTR NO E/5 OLD NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0011340	Amount for unclaimed and ur	175.00	23-OCT-2018
SATWANT	SINGH	SETHI	LATESHSARBAN	SINGH	SETHI	407 PUSHPA BHAWAN OPP TELEPH	INDIA	MAHARASHTRA	MUMBAI	400005	0014629	Amount for unclaimed and ur	175.00	23-OCT-2018
HARI	DUTT	SHARMA	LATESHPURUSHOTT	DASS	SHAR	D 22, NOFRA NAVY NAGAR, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0018697	Amount for unclaimed and ur	350.00	23-OCT-2018
SUNIL		MAHESHWARI	GIRRAJ		MAHESHWARI	9/5 SURYADARSHAN BLDG 44/50 VA	INDIA	MAHARASHTRA	MUMBAI	400006	0001319	Amount for unclaimed and ur	612.50	23-OCT-2018
HANSA		PATEL	BIPIN	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007794	Amount for unclaimed and ur	612.50	23-OCT-2018
HEENA		PATEL	LALLUBHAI	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007795	Amount for unclaimed and ur	612.50	23-OCT-2018
MANISH	K	RANKA	KAPOOR		CHANDJI	E 1 301 BHARAT NAGAR GRANT RO	INDIA	MAHARASHTRA	MUMBAI	400007	0011440	Amount for unclaimed and ur	612.50	23-OCT-2018
BAIJNATH		KEJRIWAL	GANGADHAR		KEJRIWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400007	0011643	Amount for unclaimed and ur	175.00	23-OCT-2018
KHALID	SHAIKH	MOHD	MOOH		ILYAS	203 ZOHRA MANZIL 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400009	0005135	Amount for unclaimed and ur	350.00	23-OCT-2018
SANGITA		AGGARWAL	VIJAYKUMAR	AGGARWAL	HOUSE	202 STEEL CENTRE CARNAL BUNDEF	INDIA	MAHARASHTRA	MUMBAI	400009	0007535	Amount for unclaimed and ur	350.00	23-OCT-2018
VISHANJI	SHAMJI	MAISARI	SHAMJI		MAISARI	MAHENDRA KUMAR BHAVANJI & CO	INDIA	MAHARASHTRA	MUMBAI	400009	0016890	Amount for unclaimed and ur	612.50	23-OCT-2018
AHMED	A	LAKDAWALLA	AKBAR	B	LAKDAWALLA	128/130 SHOP NO 5 OLD CHAWL HI	INDIA	MAHARASHTRA	MUMBAI	400010	0011295	Amount for unclaimed and ur	175.00	23-OCT-2018
RANJAN	R	SEMLANI	SEMLANI			NIMAT TERESE ROOM NO 51 DR BA	INDIA	MAHARASHTRA	MUMBAI	400012	0001208	Amount for unclaimed and ur	175.00	23-OCT-2018
GEETA	P	SHETE	PRABHAKARWSHETE			771 PARSI COLONY DADAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400014	0007561	Amount for unclaimed and ur	612.50	23-OCT-2018
NEELESH	SURESH	BARODEKAR	SURESHY	BARODKER	SERVICE	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019336	Amount for unclaimed and ur	175.00	23-OCT-2018
SURESH	YESHWANT	BARODEKAR	YESHWANTC	BARODKAR	RETIRED	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019337	Amount for unclaimed and ur	175.00	23-OCT-2018
SHUBHA	SURESH	BARODEKAR	SURESHYBARODKAR	HOUSE	HOLD	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019338	Amount for unclaimed and ur	175.00	23-OCT-2018
FAZAL	IQBAL	NAGANI	IQBAL	DAWOOD	NAGANI	VEENA BEENA APTS A WING 6TH FL	INDIA	MAHARASHTRA	MUMBAI	400015	IN300513132505562	Amount for unclaimed and ur	12.25	23-OCT-2018
HIRALAL	JAMNADAS	ASARPOTA	JAMNADAS		ASARPOTA	RADHA KUNJ III BLDG B WING 6 FLOO	INDIA	MAHARASHTRA	MUMBAI	400016	0016892	Amount for unclaimed and ur	175.00	23-OCT-2018
ENID		PEREIRA	JOHN	PREIRA	RETIRED	FAIRFIELDS 204 VEER SAVARKAR MA	INDIA	MAHARASHTRA	MUMBAI	400016	0022723	Amount for unclaimed and ur	306.25	23-OCT-2018
LALITKUMAR	VIRCHAND	JAIN	VIRCHAND		BHURMAL	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0015949	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANIL	SHRIHARI	RANADE	SHRIHARI	NAGNATH	RANADE	BALKRISHNA BHUVAN SIR BHALCHN	INDIA	MAHARASHTRA	MUMBAI	400019	0005136	Amount for unclaimed and ur	350.00	23-OCT-2018
ASHOK	KUMAR	JAIN	S	K	JAIN	SUNRISE POLYCON LTD 509 EMBAS	INDIA	MAHARASHTRA	MUMBAI	400021	0005125	Amount for unclaimed and ur	175.00	23-OCT-2018
LAKHABHAI		DAKI	BABUBHAI			R B III/ 6/4 RAILWAY QTRS. G.T.B. N	INDIA	MAHARASHTRA	MUMBAI	400022	0011333	Amount for unclaimed and ur	175.00	23-OCT-2018
SEETHARAM		SHETTKAR	KORAGA	SHETTIGAR	SERVICE	C/O SEETHARAM KORAGA SHETTIGA	INDIA	MAHARASHTRA	MUMBAI	400022	0019319	Amount for unclaimed and ur	87.50	23-OCT-2018
SURESH		KUMAR	GIAN		CHAND	8, 2ND FLOOR, 7/20 BOTAWALA BU	INDIA	MAHARASHTRA	MUMBAI	400023	0018914	Amount for unclaimed and ur	437.50	23-OCT-2018
DATTA	SHANKAR	KANITKAR	SHANKARJAMAN	KANITKAR	PROFESS	LAXMI TERRACE B/4 SHIVAJI PARK R	INDIA	MAHARASHTRA	MUMBAI	400028	0019341	Amount for unclaimed and ur	306.25	23-OCT-2018
RUDRESH	KUMAR	GOEL	PEAREYLAL	JADOL	SERVICE	95 TYPE III WADALA CGS COLONY N	INDIA	MAHARASHTRA	MUMBAI	400031	0022732	Amount for unclaimed and ur	87.50	23-OCT-2018
AJAY	JAYANTILAL	ZAVERI	JAYANTILAL			GOLD COIN BLDG A1/21 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400034	0005132	Amount for unclaimed and ur	612.50	23-OCT-2018
PARESH	M	SHAH	MANGALI	SHAH	BUSINESS	305 SUJATA APARTMENTS 143 B AL	INDIA	MAHARASHTRA	MUMBAI	400036	0019325	Amount for unclaimed and ur	1531.25	23-OCT-2018
ARUNA		SINHA	DHIRENDRA	KUMAR	SINHA	219/309 SECTOR 1 C S S QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400037	0006233	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH		KUMAR	GIAN		CHAND	ROOM NO 158 BUILDING 14 SECTO	INDIA	MAHARASHTRA	MUMBAI	400037	0011376	Amount for unclaimed and ur	612.50	23-OCT-2018
COSME		BRAGANZA	JOHN	BRAWANZA	SERVICE	SEA PALACE HOTEL 26 P J RAMACHA	INDIA	MAHARASHTRA	MUMBAI	400039	0020997	Amount for unclaimed and ur	306.25	23-OCT-2018
RASHIDA	S	LOKHANDWALLA	SHIRAZP	LOKHANDWALLA	H	103 B. KANTI APTS B WING MOUNT	INDIA	MAHARASHTRA	MUMBAI	400050	0016864	Amount for unclaimed and ur	612.50	23-OCT-2018
PRABHASH		RAJGARHIA	BISHWANATH			77/A 761 M I G COLONY BANDRA E	INDIA	MAHARASHTRA	MUMBAI	400051	0001299	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANDEEP	GOPAL	RAHEJA	GOPAL			CONSTRUCHION HOUSE A 24TH RO	INDIA	MAHARASHTRA	MUMBAI	400052	0001309	Amount for unclaimed and ur	1225.00	23-OCT-2018
SEVENTILAL		SHETH	SHETH			2 NIRMAN TPS VI NEAR MILAN CINE	INDIA	MAHARASHTRA	MUMBAI	400054	0011604	Amount for unclaimed and ur	175.00	23-OCT-2018
S		JAIN	VINESHJAIN	HOUSE	WIFE	396/4 DAMODAR VILLA NORHYA AV	INDIA	MAHARASHTRA	MUMBAI	400054	0019257	Amount for unclaimed and ur	175.00	23-OCT-2018
PARAS		RAJGARHA	RAJGARHA			FLAT 3 4 KINGS APPT JUHU TARA R	INDIA	MAHARASHTRA	MUMBAI	400054	IN300732101132197	Amount for unclaimed and ur	612.50	23-OCT-2018
ARUNA	R	RAJA	RAMESCHANDRA		RAJA	29 KALIKA NIWAS II FLOOR 42 NEHF	INDIA	MAHARASHTRA	MUMBAI	400055	0001178	Amount for unclaimed and ur	175.00	23-OCT-2018
RAKESH	KUMAR	SHARDA	S	R	SHARMA	96 PRABHAT COLONY SHANTINIKET.	INDIA	MAHARASHTRA	MUMBAI	400055	0007711	Amount for unclaimed and ur	612.50	23-OCT-2018
NILA	A	MEHTA	AMULAKHB	MEHTA	HOUSE	A/10 GAUTAM DHAM APP BAJAJ RD	INDIA	MAHARASHTRA	MUMBAI	400056	0014223	Amount for unclaimed and ur	612.50	23-OCT-2018
NANDUBEN	PURSHOTTAM	KAPADIA	PURSHOTTAM	MANGALDAS	KAPADIA	202,KESAR VILLA,MALAVIYA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400057	1201260000037201	Amount for unclaimed and ur	35.00	23-OCT-2018
KAMAL		OHRI	ROOP	LAL	OHRI	206,SAGAR APARTMENT APNAGHAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000514	Amount for unclaimed and ur	1225.00	23-OCT-2018
SURESH		YADAV	SURINDER	SINGH	YADAV	SHOP NO I RED ROSE PAVIRAJ COMI	INDIA	MAHARASHTRA	MUMBAI	400058	0007608	Amount for unclaimed and ur	1225.00	23-OCT-2018
RANJITA		SEN	JUKAMAL	SEN	HOUSE	D-64/1252 GROUND FLOOR AZAD N	INDIA	MAHARASHTRA	MUMBAI	400058	0009537	Amount for unclaimed and ur	175.00	23-OCT-2018
NINA		NAGPAL	NAGPAL			A-403, LEMUE, OPP GREEN AREA B	INDIA	MAHARASHTRA	MUMBAI	400058	0016955	Amount for unclaimed and ur	612.50	23-OCT-2018
GYANDEVIMOHA	LAL	MANDHOLIA	MANDHOLIA			7 VIVEKANAND VILLA NEXT TO SHO	INDIA	MAHARASHTRA	MUMBAI	400058	IN300999100066688	Amount for unclaimed and ur	518.00	23-OCT-2018
RITU	S	ARORA	ARORA			C/C 102 Y A C NAGAR MAROL ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	0001312	Amount for unclaimed and ur	175.00	23-OCT-2018
PURUZ	D	MUNI	DHIREN		MUNI	4 PARIJAT BUILDING 24, H F SOCIET	INDIA	MAHARASHTRA	MUMBAI	400060	0018851	Amount for unclaimed and ur	612.50	23-OCT-2018
PURVI	D	MUNI	DHIREN		MUNI	4 PARIJAT BUILDING 24, H F SOCIET	INDIA	MAHARASHTRA	MUMBAI	400060	0018977	Amount for unclaimed and ur	612.50	23-OCT-2018
DHIRAJ	KUMAR	SARAF	SUSHIL		KUMAR	A 1 73/403 SWAGAT GOKULDHAM '	INDIA	MAHARASHTRA	MUMBAI	400063	0007798	Amount for unclaimed and ur	175.00	23-OCT-2018
MANJU	DEVI	KHETAN	BIMAL	KUMAR	H	A 1 73/403 SWAGAT GOKULDHAM '	INDIA	MAHARASHTRA	MUMBAI	400063	0007813	Amount for unclaimed and ur	175.00	23-OCT-2018
H	PADMANABH	NAYAK	ANAND	RAO	NAYAK	3 4 CIEM IND EACHPADA MA	INDIA	MAHARASHTRA	MUMBAI	400064	0007554	Amount for unclaimed and ur	350.00	23-OCT-2018
BHAVNA	RATANSHI	SONI	SONI			C/O RAJ SOAR NEMANI CHAWL OPP	INDIA	MAHARASHTRA	MUMBAI	400064	0009452	Amount for unclaimed and ur	437.50	23-OCT-2018
ABHISHE		POODAR	LALIT		PODDAR	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	0014635	Amount for unclaimed and ur	175.00	23-OCT-2018
DIPALI		LAHIRI	JYOTIRMOY	LAHIRI	HOUSE	E 5 ADHOKRISHI NAGAR DUTTA MAND	INDIA	MAHARASHTRA	MUMBAI	400067	0014628	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNIL		SHARMA	SUBHASH	SHARMA	INVESTOR	B 17 DWARKESH APPARTMENTS 12	INDIA	MAHARASHTRA	MUMBAI	400068	0019263	Amount for unclaimed and ur	306.25	23-OCT-2018
MEENA		SHARMA	SUBHASHSHARMA	HOUSE	WIFE	B 17 DWARKESH APPARTMENT 120	INDIA	MAHARASHTRA	MUMBAI	400068	0019264	Amount for unclaimed and ur	306.25	23-OCT-2018
HEMANT	MADHUKAR	BERDE	MADHUKARPARSHU	BERDE	SERVI	304 ABHISHEK CO OP HSG SOC 3RD F	INDIA	MAHARASHTRA	MUMBAI	400069	0021696	Amount for unclaimed and ur	306.25	23-OCT-2018
MOHINDER		AGGARWAL	CHIMANLAL		AGGARWAL	208 SWASTIK CHAMBER OFF SION T	INDIA	MAHARASHTRA	MUMBAI	400071	0001179	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNITA		CHAUDHRY	RISHABH		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001184	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMNIK		CHAUDHRY	SUSHIL		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001186	Amount for unclaimed and ur	175.00	23-OCT-2018
VALLABHDAS		MITRA	SUNDERDAS		PRABHUDAS	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001278	Amount for unclaimed and ur	612.50	23-OCT-2018
KIRAN		MITRA	SANTOSH		MITRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001282	Amount for unclaimed and ur	612.50	23-OCT-2018
VIVEK		SAHAI	KULDEEP		SAHAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001285	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAYA		GANESHAN	SHANKAR		GANESHAN	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001286	Amount for unclaimed and ur	175.00	23-OCT-2018
RISHIKA		CHAUDHRY	RANJET		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007436	Amount for unclaimed and ur	175.00	23-OCT-2018
SIDDIK		SABOO	OM	PRAKASH	SABOO	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007698	Amount for unclaimed and ur	175.00	23-OCT-2018
AMALA		RAIKAR	VIKAS		RAIKAR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007701	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMESH		SAHETIA	SANDEEP		SAHETIA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007704	Amount for unclaimed and ur	175.00	23-OCT-2018
JAYALAXMI		VELJI	SUBASH		VELJI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007705	Amount for unclaimed and ur	612.50	23-OCT-2018
RESHMA		MALHOTRA	VISHNU		MALHOTRA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007737	Amount for unclaimed and ur	175.00	23-OCT-2018
SHEELA		PUROHIT	NARAYAN		PUROHIT	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007738	Amount for unclaimed and ur	612.50	23-OCT-2018
UMESH		SHAH	VRAILAL		SHAH	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007742	Amount for unclaimed and ur	175.00	23-OCT-2018
ELIZA		PEREIRA	BERNARD		PEREIRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007744	Amount for unclaimed and ur	612.50	23-OCT-2018
MADHURI		DIXIT	KAILASH		DIXIT	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007750	Amount for unclaimed and ur	175.00	23-OCT-2018
RANI		SAIGAL	TUSHAR		SAIGAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011287	Amount for unclaimed and ur	612.50	23-OCT-2018
PRATAP		SABHARWAL	KAMLESH		SABHARWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011315	Amount for unclaimed and ur	612.50	23-OCT-2018

BHANUPRASAD		THAKUR	KAMAL		THAKUR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011324	Amount for unclaimed and ur	612.50 23-OCT-2018
DURGA		BAJPAI	MADAN		BAJPAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011638	Amount for unclaimed and ur	612.50 23-OCT-2018
CHANDRA		ADVANI	ARJANDAS		ADVANI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011642	Amount for unclaimed and ur	612.50 23-OCT-2018
HASANALI		SABUWALLA	USMAN		SABUWALLA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011648	Amount for unclaimed and ur	612.50 23-OCT-2018
NEETA		RAJE	PRABHAKAR		RAJE	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011650	Amount for unclaimed and ur	612.50 23-OCT-2018
RAVI	YASHWANT	MUKE	YASHWANT	LAXMAN	MUKE	B-1-54. SRCTOR -6. VASHI NEW BON	INDIA	MAHARASHTRA	MUMBAI	400074	0009443	Amount for unclaimed and ur	175.00 23-OCT-2018
RAMCHNDRA		KANSOTIA	GHOODMAL		KANSOTIA	D-5/3 P & T COLONY MULUND (WE	INDIA	MAHARASHTRA	MUMBAI	400080	0001105	Amount for unclaimed and ur	175.00 23-OCT-2018
CHHAYA		SHAH	MUGATLAL	SHAH	HOUSE	A-10,KONARK INDRA PRASTH BUILD	INDIA	MAHARASHTRA	MUMBAI	400080	0004525	Amount for unclaimed and ur	612.50 23-OCT-2018
CHHAGANLAL	V	KATARIA	VIRJI		KATARIA	10 MEERA SHYAM GAUSHALA ROA	INDIA	MAHARASHTRA	MUMBAI	400080	0011360	Amount for unclaimed and ur	175.00 23-OCT-2018
MONA	J	GANDHI	GANDHI			A/15 NEELKHANTH TIRTH ZAVER RO	INDIA	MAHARASHTRA	MUMBAI	400080	0013266	Amount for unclaimed and ur	612.50 23-OCT-2018
G	B	KOLI	B	M	KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007509	Amount for unclaimed and ur	1225.00 23-OCT-2018
SUNDER		KOLI	BADRINATH		KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007510	Amount for unclaimed and ur	1225.00 23-OCT-2018
SANDHYA		KOLI	PRASHANT		KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007511	Amount for unclaimed and ur	1225.00 23-OCT-2018
ANIL	K	GURNANI	KANYALAL		RAJE	336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011345	Amount for unclaimed and ur	350.00 23-OCT-2018
RESHMA	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011346	Amount for unclaimed and ur	350.00 23-OCT-2018
SHANTILAL	MAVJI	VAYA	MAVJI	VALJI	VAYA	A B SAMARPAN NEW MANEKLAL ES	INDIA	MAHARASHTRA	MUMBAI	400086	0007596	Amount for unclaimed and ur	175.00 23-OCT-2018
BHAVANA	M	KATAKIA	MANOJ		HOUSE	C/O AWAZ CO-48 A M G ROAD GHAI	INDIA	MAHARASHTRA	MUMBAI	400086	0007759	Amount for unclaimed and ur	612.50 23-OCT-2018
HASMUKH	N	THAKKER	NARANDAS			C/O DEVPURUA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007765	Amount for unclaimed and ur	612.50 23-OCT-2018
MICHAEL	DCOSTA	MARTIN	INASD	COSTA	SERVICE	AMIR BAUG NO 2 PLOT NO 219 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	0022091	Amount for unclaimed and ur	87.50 23-OCT-2018
SUNITA		KARNATAK	AK	KARNATAK	HOUSE	OB 1/406 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	0001261	Amount for unclaimed and ur	612.50 23-OCT-2018
ANIRUDH		PANDEY	CHANDRAPATI		PANDEY	76 GIRNAR ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400094	0007788	Amount for unclaimed and ur	612.50 23-OCT-2018
SHREYA	D	PATEL	DHIRAJLAL		PATEL	104/A JITEN APPARTMENTS DATTAI	INDIA	MAHARASHTRA	MUMBAI	400097	0007662	Amount for unclaimed and ur	612.50 23-OCT-2018
RASHMI	JIVANLAL	PATEL	JIVANLAL			D/1 ADARSHDHAM UNIT NO 26 DH	INDIA	MAHARASHTRA	MUMBAI	400097	0014659	Amount for unclaimed and ur	437.50 23-OCT-2018
CHOKANI		SR	KULI		RAM	A/501 SAMIR BLDG ASHOK NAGAR.	INDIA	MAHARASHTRA	MUMBAI	400101	0018403	Amount for unclaimed and ur	612.50 23-OCT-2018
PADMA	J	NAIK	JINU	BHAI	BUSINESS	SHOP NO 2 GANGA VIHAR RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	0019342	Amount for unclaimed and ur	43.75 23-OCT-2018
RATANKUMAR	P	AGRAWAL	PARMESHWARI	DAS	BUSINESS	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019343	Amount for unclaimed and ur	43.75 23-OCT-2018
CHANDRANI	R	AGRAWAL	RATANKUMAR	HOUSE	WIFE	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019344	Amount for unclaimed and ur	43.75 23-OCT-2018
NAGESH	VITHAL	KASTURI	VITHAL	BALAIYA	KASTURI	97-C-1746 SAMATA NAGAR, FIRST F	INDIA	MAHARASHTRA	MUMBAI	400101	0018891	Amount for unclaimed and ur	175.00 23-OCT-2018
RAKESH		GIRA	PURANMAL			C/O PURANMAL GIRIA 303, ARIHAN	INDIA	MAHARASHTRA	MUMBAI	400101	0024610	Amount for unclaimed and ur	612.50 23-OCT-2018
GIRIDHARA		SHETTY	GANGADHARA		SHETTY	201 PRAYAG APARTMENTS II FLOOF	INDIA	MAHARASHTRA	THANE	400605	0007540	Amount for unclaimed and ur	612.50 23-OCT-2018
ANIL	VIRJI	TOPRANI	VIRJI	PRAGJI	TOPRANI	B/205 DHIRAJ APARTMENT CO OP H	INDIA	MAHARASHTRA	THANE	401105	0011365	Amount for unclaimed and ur	175.00 23-OCT-2018
CHANDGI	RAM	YADAV	SHANKERDAYAL	YADAV	SERVICE	CGAS-800 DABOLIM AIR PORT GOA	INDIA	GOA	SOUTH GOA	403801	0024002	Amount for unclaimed and ur	306.25 23-OCT-2018
BHIM	RAJ	SAGAR	HARADAYAL	SINGH	SAGAR	HINDUSTAN PETROLEUM CORPORA	INDIA	GOA	SOUTH GOA	403802	0012269	Amount for unclaimed and ur	1225.00 23-OCT-2018
BRENDA	SUSAN	DSOUZA	DSOUZA			A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016238	Amount for unclaimed and ur	612.50 23-OCT-2018
LANCELOT	MARK	DSOUZA	URBAN	T	DSOUZA	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016239	Amount for unclaimed and ur	612.50 23-OCT-2018
GOPALDAS	LEKHRAJ	MIRPURI	MIRPURI			5 HARDWAR BLDG 2/F PRADMJI CC	INDIA	MAHARASHTRA	PUNE	411002	0009084	Amount for unclaimed and ur	1225.00 23-OCT-2018
ANIL		BAFANA	BAFANA			562/7 SHIVAJINAGAR PUNE PUNE F	INDIA	MAHARASHTRA	PUNE	411005	0004398	Amount for unclaimed and ur	612.50 23-OCT-2018
RAJENDRA		BAFANA	NEMICHAND		BAFNA	562/7 SHIVAJINAGAR PUNE PUNE F	INDIA	MAHARASHTRA	PUNE	411005	0004400	Amount for unclaimed and ur	612.50 23-OCT-2018
MANGALA		VARTAK	GOVINDGOPAL	VARTAK	HOUSE	SHIVAM 1161/6 GHARPURE COLON	INDIA	MAHARASHTRA	PUNE	411005	0004405	Amount for unclaimed and ur	612.50 23-OCT-2018
SEEMA		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA	INDIA	MAHARASHTRA	PUNE	411006	0023826	Amount for unclaimed and ur	306.25 23-OCT-2018
C		VASANTHRAJ	V	S	CHELLANUTHU	76/12 ARMAMENT COLONY GANES	INDIA	MAHARASHTRA	PUNE	411007	0004462	Amount for unclaimed and ur	175.00 23-OCT-2018
KERSI	P	KAPADIA	HPM	KAPADIA	SERVICE	2 COZY RETREAT SINDH HOUSING C	INDIA	MAHARASHTRA	PUNE	411007	0023063	Amount for unclaimed and ur	437.50 23-OCT-2018
NARAYAN	VINAYAK	PARANJAPE	VINAYAKNILKANTH	PARANJAPE	BUS	PARVATI VILLA BLOCK NO 2 PARVAT	INDIA	MAHARASHTRA	PUNE	411007	0023833	Amount for unclaimed and ur	306.25 23-OCT-2018
PRASHANT		GUPTA	SURESH			C/O P K GUPTA, 7 JEEVAN PRADEEP	INDIA	MAHARASHTRA	PUNE	411016	0015916	Amount for unclaimed and ur	175.00 23-OCT-2018
HEMLATA	SURESH	GUPTA	GUPTA			7 JEEVAN PRADEEP H K M ROAD MC	INDIA	MAHARASHTRA	PUNE	411016	IN301549165563 67	Amount for unclaimed and ur	612.50 23-OCT-2018
ASHOK	DHONDU	SURGUDE	DHONDU	BABAN	SURGUDE	ABHRUCHI KIRTINAGAR NEW SANG.	INDIA	MAHARASHTRA	PUNE	411027	0004470	Amount for unclaimed and ur	1225.00 23-OCT-2018
ALKA	ASHOK	SURGUDE	ASHOKD	SURGUDE	H	ABHRUCHI KIRTINAGAR NEW SANG.	INDIA	MAHARASHTRA	PUNE	411027	0004471	Amount for unclaimed and ur	1225.00 23-OCT-2018
PRAPHULLA		SHAH	BHOGILAL			ANAND NAGAR BLD 17 FL 18 KOTHI	INDIA	MAHARASHTRA	PUNE	411029	0009085	Amount for unclaimed and ur	350.00 23-OCT-2018
DILIP		BAFANA	NEMICHAND		BAFNA	720/15 NAVIPETH NINE PUNE MAI	INDIA	MAHARASHTRA	PUNE	411030	0004399	Amount for unclaimed and ur	612.50 23-OCT-2018
MANOJ	ANANTRAO	JADHAV	ANANTRAOD	JADHAV	SERVICE	486 NARAYAN PETH ABHAS HSG SO	INDIA	MAHARASHTRA	PUNE	411030	0022728	Amount for unclaimed and ur	87.50 23-OCT-2018
PRAVINCHANDRA		SHAH	HIMAT	LAL	BUSINESS	SANGEETA APARTMENT VIVEK NAG	INDIA	MAHARASHTRA	PUNE	411035	0023834	Amount for unclaimed and ur	175.00 23-OCT-2018
DEEPAK	DHRUVAKANT	MOHITE	MOHITE			H-7 ANKUR PARK MAHARSHI NAGAI	INDIA	MAHARASHTRA	PUNE	411037	12028900000662303	Amount for unclaimed and ur	43.75 23-OCT-2018
SHANTILAL	P	DHOKA	PUKHRAJ		DHOKA	8/15 CHANDRA VIJAY SOC PUNE SA	INDIA	MAHARASHTRA	PUNE	411037	IN300757111B2166	Amount for unclaimed and ur	61.25 23-OCT-2018
RAKESH	RAMESHWAR	SARDA	SARDA			LONI KALBHOR NEHRU CHAWK TAL	INDIA	MAHARASHTRA	PUNE	411040	1203320001339379	Amount for unclaimed and ur	175.00 23-OCT-2018
SUKHDEV	KAUR	HUNJAN	RANJIT		SINGH	36 NEW TIMBER MKT BHAWANI PE	INDIA	MAHARASHTRA	PUNE	411042	0009124	Amount for unclaimed and ur	1225.00 23-OCT-2018
PATTAMMAL		NARAYANAN	J		NARAYANAN	B 5, NATTIONAL INSURANCE ACADE	INDIA	MAHARASHTRA	PUNE	411045	0005620	Amount for unclaimed and ur	612.50 23-OCT-2018
VAIJNATH	B	LATAKE	LATAKE			A 7 JAGDISH VILLA GANDHI NAGAR	INDIA	MAHARASHTRA	PUNE	412004	0007542	Amount for unclaimed and ur	612.50 23-OCT-2018
DEVENDRA	H	KIRI	HARISHCHANDRAP	KIRI	SERVICE	SAROJ BUILDING BLOCK NO 2 OPP I	INDIA	MAHARASHTRA	PUNE	412006	0019333	Amount for unclaimed and ur	612.50 23-OCT-2018
MAHADEO		MARAL	DNYANOBA			AT NAIGOAN POST DEGAON TAKBH	INDIA	MAHARASHTRA	PUNE	412213	0004430	Amount for unclaimed and ur	612.50 23-OCT-2018
KRISHNA		YADAV	PANDHARINATH			AT POST DEGAON TAL BHOR DIST F	INDIA	MAHARASHTRA	PUNE	412213	0004431	Amount for unclaimed and ur	175.00 23-OCT-2018
FULIBAI	MOTILAL	SHA	MOTILAL		SHAH	15 A SIDDHESHWAR CLOTH MARKE	INDIA	MAHARASHTRA	SOLAPUR	413002	0004682	Amount for unclaimed and ur	612.50 23-OCT-2018
PRAKASH		BOTHIKAR	NAMDEORAO			MUKKAWAR GALLI UDGIR LATUR M	INDIA	MAHARASHTRA	LATUR	413517	0001314	Amount for unclaimed and ur	612.50 23-OCT-2018
KISHORE	K	PANDILWAL	RAMESH		PANDILWAR	C/O HARI KRUPA TRADERS MARKET	INDIA	MAHARASHTRA	LATUR	413517	0007835	Amount for unclaimed and ur	1225.00 23-OCT-2018
AJITKUMAR		SHETIYA	BABULAL			BURUD GALLI AHMEDNAGAR AHM	INDIA	MAHARASHTRA	BEED	414001	0009061	Amount for unclaimed and ur	612.50 23-OCT-2018
GULABBAI		DHADIWAL	ASHOK		LAL	BURUD GALLI AHMEDNAGAR AHM	INDIA	MAHARASHTRA	BEED	414001	0009069	Amount for unclaimed and ur	612.50 23-OCT-2018
SATISHGHEVER	CHAND	KOTHARI	GHEVERCHAND			3319 KHISTGALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015548	Amount for unclaimed and ur	612.50 23-OCT-2018
PUJA	SATISH	KOTHARI	SATISH			3319 KHIST GALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015549	Amount for unclaimed and ur	612.50 23-OCT-2018
PURUSHOTTAM	RAMVILAS	ZAWAR	RAMVILAS			BEHIND 1286 ADATE BAZAR AHMEC	INDIA	MAHARASHTRA	BEED	414001	1302190000023492	Amount for unclaimed and ur	152.25 23-OCT-2018
SUSHILA	BANSILAL	SOLANKI	SOLANKI			3319 KHIST LANE AHMEDNAGAR AH	INDIA	MAHARASHTRA	BEED	414001	1302190000096804	Amount for unclaimed and ur	962.50 23-OCT-2018
SUMANBAI	PUKHRAJ	SHETIYA	SHETIYA			BURUD GALLI, AHMEDNAGAR. 414(	INDIA	MAHARASHTRA	BEED	414001	IN300450100422668	Amount for unclaimed and ur	612.50 23-OCT-2018
RAMESH		KHANDELWAL	KHANDELWAL			PLOT 89/A-1,GANGA DARSHAN II, B	INDIA	MAHARASHTRA	BEED	414003	1302190000127641	Amount for unclaimed and ur	3.50 23-OCT-2018
MOHAN	BALWANT	BAKARE	BALWANT			S NO-148/3, JAYNAGAR COLONY,	INDIA	MAHARASHTRA	SATARA	415002	1205600000006526	Amount for unclaimed and ur	61.25 23-OCT-2018
RAMANLAL	MOONJI	SHAH	MOONJI		SHAH	233 SHANIWAR PETH MAIN ROAD K	INDIA	MAHARASHTRA	SATARA	415110	0007841	Amount for unclaimed and ur	1225.00 23-OCT-2018
SANTOSH		JAIN	BASTIMAL			2467 M G ROAD RATNAGIRI RATNA	INDIA	MAHARASHTRA	RATNAGIRI	415612	0006231	Amount for unclaimed and ur	612.50 23-OCT-2018
HIRAMANI	VISHWANATH	LOHIA	VISHWANATH	B	LOHIA	1131 E SYKES EXTENSION SHAHUPU	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN300214117634 73	Amount for unclaimed and ur	21.00 23-OCT-2018
SACHIN	KESHAVRAO	SOHANI	SOHANI			A/P-PADALI KH, TAL KARVEER, DIST-	INDIA	MAHARASHTRA	KOLHAPUR	416010	IN302269116480 69	Amount for unclaimed and ur	112.00 23-OCT-2018
VASUNDHARA	A	KUDCHE	A	T	KUDCHE	W N 6 H N 286A ICHALKARANJI KOL	INDIA	MAHARASHTRA	KOLHAPUR	416115	0007465	Amount for unclaimed and ur	612.50 23-OCT-2018
SHAKUNTALA	R	LADDHA	RAMPRASAD	LADDHA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009043	Amount for unclaimed and ur	612.50 23-OCT-2018
VIJAYA	S	LOYA	SHYAMSUNDER	LUYA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009044	Amount for unclaimed and ur	612.50 23-OCT-2018
JAISING	M	GHATAGE	MARUTI		GHATAGE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009045	Amount for unclaimed and ur	612.50 23-OCT-2018
GOKUL	R	LADDHA	RAM	PRASAD	LADDHA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009046	Amount for unclaimed and ur	612.50 23-OCT-2018
UGAMRAJ	M	BOHRA	MISHRIMAL		BOHRA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009053	Amount for unclaimed and ur	612.50 23-OCT-2018
SHRIVALLABHA	SHAMSUNDER	LADDA	SHAMSUNDER	BANSILAL	LADDA	9/150, ADETH PETH MAIN ROAD IO	INDIA	MAHARASHTRA	KOLHAPUR	416115	1202000000037049	Amount for unclaimed and ur	87.50 23-OCT-2018
BHARTESHWAR	JAYKUMAR	PATIL	JAYKUMAR	B	PATIL	A/P MANGOLE TAL-HATKANAGALE	INDIA	MAHARASHTRA	KOLHAPUR	416123	1202890000264647	Amount for unclaimed and ur	24.50 23-OCT-2018
PARSHURAM	PIRANNA	LAMDADE	LAMDADE			YASHODEEP PLOT NO.78 SHANTISA	INDIA	MAHARASHTRA	SANGLI	416410	1202000000239341	Amount for unclaimed and ur	61.25 23-OCT-2018
DEEPAK		TSRANI	MOHANLAL			B K NO 1283 ROOM NO 8 SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012641	Amount for unclaimed and ur	612.50 23-OCT-2018
MOHANLAL		ISRANI	HARDASMAL			B K NO 1283 ROOM NO 8 SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012642	Amount for unclaimed and ur	612.50 23-OCT-2018
RANJIT	KUMAR	BHOWMICK	LATERASHIK	LAL	BHOWMICK	A/75, SAINATH COLONY GAJANAN M	INDIA	MAHARASHTRA	THANE	421004	0024647	Amount for unclaimed and ur	612.50 23-OCT-2018
SUSHILA		ISRANI	SABHACHAND		HOUSE	BLOCK NO A/842 ROOM NO 1683/8	INDIA	MAHARASHTRA	THANE	421005	0011614	Amount for unclaimed and ur	175.00 23-OCT-2018
ANIL	S	NAIR	SANKARAN		NAIR	2/29 RAHIVASI HSG SOCIETY GUPTE	INDIA	MAHARASHTRA	THANE	421202	0001214	Amount for unclaimed and ur	612.50 23-OCT-2018
HASEEB	ULLAH	FAROOQUI	MAHBBULLAH	FAROOQVI	SERVICE	457 TAI SIZERI YAMUNA PATTI NAKA	INDIA	MAHARASHTRA	THANE	421302	0022086	Amount for unclaimed and ur	612.50 23-OCT-2018
SHAYIN	CHARTANKUDATH	KUNJAYYAPPAN	KUNJAYYAPPAN			CL II/5 ORDNANCE ESTATE AMBERN	INDIA	MAHARASHTRA	THANE	421502	IN302687100146 13	Amount for unclaimed and ur	52.50 23-OCT-2018
SATYA	NARAYAN	BAID	RAMNARAYAN		BAID	PRESS METAL WORKS SR NO 81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0001284	Amount for unclaimed and ur	612.50 23-OCT-2018
LAKSHMI		MENON	RAMESH		MENON	PRESS METAL WORKS SR NO 81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0007740	Amount for unclaimed and ur	612.50 23-OCT-2018
HEMANT		ACHARYA	DAMODAR		ACHARYA	PRESS METAL WORKS SR NO 81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0007751	Amount for unclaimed and ur	612.50 23-OCT-2018
SURESH	ASARARAM	ZAMBRE	ASARARAM	B	ZAMBRE	C/O NASMUKHLAL & BROS 970 PAL	INDIA	MAHARASHTRA	NASHIK	422001	0011260	Amount for unclaimed and ur	175.00 23-OCT-2018
MADHAVI	SUNIL	LOMATE	S	S	LOMATE	C - 105, HIMGIRI BUILDING VEENA I	INDIA	MAHARASHTRA	MUMBAI	400080	IN300476411186082	Amount for unclaimed and ur	612.50 23-OCT-2018
RAMDAS	GIRDHAR	PATIL	RAMDAS	G	PATIL	382 SAWALI SHIVAJI NAGARI MAHA	INDIA	MAHARASHTRA	NASHIK	423104	0001315	Amount for unclaimed and ur	175.00 23-OCT-2018
SHAM		PAPDEJA	HARBANSLAL		PAPDEJA	AT PO KOLPEWADI TAL KOPARGAO	INDIA	MAHARASHTRA	NASHIK	423602	0007473	Amount for unclaimed and ur	612.50 23-OCT-2018
SHANKAR		SAKHARE	JAGAN	NATH	RETD	B/1, VRINDAVAN APT. BEHIND MAH	INDIA	MAHARASHTRA	JALGAON	425001	0022095	Amount for unclaimed and ur	87.50 23-OCT-2018
PRAPHULA	PANDIT	WANI	WANI			OTAR GALLI AT POST PAROLA DIST J	INDIA	MAHARASHTRA	JALGAON	425111	1201320000278236	Amount for unclaimed and ur	35.00 23-OCT-2018
SHTAL		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016862	Amount for unclaimed and ur	612.50 23-OCT-2018
AMOL	NANDLAL	PORWAL	NANDLAL	M	PORWAL	HOUSE NO. 198, JUNI BHAJI MANDI	INDIA	MAHARASHTRA	BEED	431122	1202890000232971	Amount for unclaimed and ur	96.25 23-OCT-2018
RAKESH		CHOPRA	KULDIPRAJ	CHOPRA	BUSINESS	HEMDEEP SWPF ROAD JALNA 43120	INDIA	MAHARASHTRA	JALNA	431203	0022829	Amount for unclaimed and ur	612.50 23-OCT-2018
NAVAL	CHAND	JAIN	GYAN	CHAND	JAIN	FASHION STATION KHAMELEY MARI	INDIA	MAHARASHTRA	NAGPUR	440002	0003605	Amount for unclaimed and ur	612.50 23-OCT-2018
NARENDRA	GOPALDAS	KHARVE	GOPALDAS	RAMBHAU	KHARVE	150 NEAR EASTERN SPORTS CLUB E	INDIA	MAHARASHTRA	NAGPUR	440008	0003561	Amount for unclaimed and ur	612.50 23-OCT-2018
NEELKAMAL	R	BANG	RAMESHWAR		BANG	ARADHANA QUETR COLONEY LAKAE	INDIA	MAHARASHTRA	NAGPUR	440008	0003578	Amount for unclaimed and ur	612.50 23-OCT-2018
VAIBHAV		TATIWAR	VINAYAK		TATIWAR	VANDANA HOUEING SOCIETY E 1 &.	INDIA	MAHARASHTRA	NAGPUR	440010	0003589	Amount for unclaimed and ur	175.00 23-OCT-2018
BANDU	MADHAORAO	JOGI	JOGI			4 GULMOHAR CITIZEN HOUSING SO	INDIA	MAHARASHTRA	NAGPUR	440010	0014336	Amount for unclaimed and ur	612.50 23-OCT-2018
GIRISH		ACHKARPOHRE	SADASHIV		SERVICE	325 SHANKAR NAGAR NAGPUR NAC	INDIA	MAHARASHTRA	NAGPUR	440010	0019681	Amount for unclaimed and ur	306.25 23-OCT-2018
REKHA		MOON	JAGDISH	MOON	HOUSE	PLOT NO 37 LYOUT NO 4 DIN DAYAI	INDIA	MAHARASHTRA	NAGPUR	440022	0003548	Amount for unclaimed and ur	612.50 23-OCT-2018
DEEPIKA		WAGHMARE	KOTHIRAM	WAGHMARE	BUSINESS	C/O WAGHMARE OSD COMMISSIOF	INDIA	MAHARASHTRA	AKOLA	444602	0019682	Amount for unclaimed and ur	175.00 23-OCT-2018
ARTI	H	MURKEY	MURKEY			REKHA COLONY V.M.V. ROAD AMFM	INDIA	MAHARASHTRA	AMRAVATI	444603	1201060100150780	Amount for unclaimed and ur	343.00 23-OCT-2018
SANJAY	HARIKISAN	MURKEY	MURKEY			REKHA COLONY JAWAHAR NAGAR V	INDIA	MAHARASHTRA	AMRAVATI	444604	IN300239126765 95	Amount for unclaimed and ur	52.50 23-OCT-2018
DHARMAKUMAR	PARASHARAM	CHANEKAR	PARASHRAM		CHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011636	Amount for unclaimed and ur	175.00 23-OCT-2018
DHARMAKUMAR	P	CHANEKER	PARASHARAMJ		GHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011658	Amount for unclaimed and ur	175.00 23-OCT-2018
DHARMENDRA	R	KATHAKAR	KATHAKAR			PATWARI VASAHAT AMRAVATI ROA	INDIA	MAHARASHTRA	AMRAVATI	444704	1201060100109936	Amount for unclaimed and ur	52.50 23-OCT-2018
KASTURCHAND	T	BHUTADA	BHUTADA			C O TULSHI MEDICALS NAWAB MAR	INDIA	MAHARASHTRA	AMRAVATI	444805	IN301330195898 08	Amount for unclaimed and ur	397.25 23-OCT-2018
VIJAYA	RAMAKRISHNA	GARUD	RAMKRISHNA	GARUD	HOUSE	EKTA CHOWK WARDHA MAHARASTI	INDIA	MAHARASHTRA	YAVATMAL	445202	0003586	Amount for unclaimed and ur	612.50 23-OCT-2018

ANIL	KUMAR	DAYANA	SHANKARLAL		DAYAMA	ANITA KUMARI DAYAMA 332 BIJOH	INDIA	MADHYA PRADESH	BURHANPUR	450331	0011755	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL	KUMAR	AGRAWAL	LAXMAN		KISHORE	NIYAMAT PURA RAMDALGYANI MA	INDIA	MADHYA PRADESH	BURHANPUR	450331	1203320003390456	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHYAMSUNDER		MAHESHWARI	SHRIVALLA		BHAJI	SHYAMSNDER MAHESHWARI HARSI	INDIA	MADHYA PRADESH	KHARGONE	451111	0011723	Amount for unclaimed and ur	612.50	23-OCT-2018
DWARKADASVAL	DAS	MAHAJAN	VALLABHADAS		MAHAJAN	SARAFA, M G ROAD MAHESHWAR K	INDIA	MADHYA PRADESH	KHARGONE	451224	0018962	Amount for unclaimed and ur	1225.00	23-OCT-2018
UMA	KANTA	PATWA	NARAYANDASPATW	HOUSE	HOLD	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019446	Amount for unclaimed and ur	306.25	23-OCT-2018
PANKAJ		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019447	Amount for unclaimed and ur	306.25	23-OCT-2018
PREETI		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019448	Amount for unclaimed and ur	306.25	23-OCT-2018
B	HUKAMCHAND	OSTWAL	LB	L	OSTWAL	C/O MANGALAM FINANCE CORPN C	INDIA	MADHYA PRADESH	INDORE	452001	0001894	Amount for unclaimed and ur	612.50	23-OCT-2018
VIMAL	KUMAR	SOJATIA	D	S	SOJATIA	24 WHITE CHURCH INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011726	Amount for unclaimed and ur	175.00	23-OCT-2018
JAGAN	NATH	BHAWSAR	RAMCHANDRA		BHAWSAR	D/59 6D BAKTAWAR RAM NAGAR T	INDIA	MADHYA PRADESH	INDORE	452001	0011736	Amount for unclaimed and ur	175.00	23-OCT-2018
VINITA	S	AGARWAL	SHYAMBABUL	AGRAWAL	HOUSE	52 USHA GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011818	Amount for unclaimed and ur	175.00	23-OCT-2018
SATYANARAYAN		SHARMA	R	M	SHARMA	2 NEW PLASIA INDORE INDORE M F	INDIA	MADHYA PRADESH	INDORE	452001	0011863	Amount for unclaimed and ur	612.50	23-OCT-2018
JAIDEV		KADAT	LATESH	M	GOVIND	PREMIER IYERS LTD 10 M G RD IND	INDIA	MADHYA PRADESH	INDORE	452001	0011867	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANDHYA		DAGA	RAMRATAN		DAGA	7 JANKI NAGAR INDORE M P INDOR	INDIA	MADHYA PRADESH	INDORE	452001	0011927	Amount for unclaimed and ur	612.50	23-OCT-2018
HEMLATA		THAKKAR	MADHAVJI		THAKKAR	C/O SMT VIMLA JAIN 155 IMLI BAZ	INDIA	MADHYA PRADESH	INDORE	452001	0011940	Amount for unclaimed and ur	612.50	23-OCT-2018
DEEPA		MANDLIA	JITENDRA	MANDLIA	HOUSE	10 RANADE COMPOUND OLD PALAI	INDIA	MADHYA PRADESH	INDORE	452001	0011985	Amount for unclaimed and ur	437.50	23-OCT-2018
RAM	KUMAR	TIWARI	KANHAIYA	LAL	TIWARI	208 MAHADEE TOTLA NAGAR KANA	INDIA	MADHYA PRADESH	INDORE	452016	0011992	Amount for unclaimed and ur	175.00	23-OCT-2018
KAMLESH		GOUTAM	MAJOR	VIJAY	KUMAR	104,SHRI SUMATI APARTMENT 72,	INDIA	MADHYA PRADESH	INDORE	452001	0014744	Amount for unclaimed and ur	612.50	23-OCT-2018
PUSHPA		JAIN	JAIN			8/4 MAHESH NAGAR INDORE MADH	INDIA	MADHYA PRADESH	INDORE	452001	1201060800123607	Amount for unclaimed and ur	175.00	23-OCT-2018
PRITI	BALA	MODH	MODH			181 REVENUE COLONY ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452001	1301760000508228	Amount for unclaimed and ur	612.50	23-OCT-2018
VINITA		AGRAWAL	SHYAMBABU		AGRAWAL	52, USHAGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	1202620000009519	Amount for unclaimed and ur	437.50	23-OCT-2018
PRAKASH	CHANDRA	AGRAWAL	AGRAWAL			' PRAMUKH RAJ ' 11 / 2 , MANORAM	INDIA	MADHYA PRADESH	INDORE	452001	IN300765100955520	Amount for unclaimed and ur	612.50	23-OCT-2018
SHEELA		MODI	MODI			281 M T CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	0011840	Amount for unclaimed and ur	175.00	23-OCT-2018
PRADEEP		GUPTA	RAM	PRASAD	GUPTA	C/O M/S BHAGWATI TRADERS 27 V	INDIA	MADHYA PRADESH	INDORE	452002	0011999	Amount for unclaimed and ur	612.50	23-OCT-2018
KUMAR		SADHWANI	TILLUMAL		SADHWANI	23 KASERA BAZAR INDORE M P IND	INDIA	MADHYA PRADESH	INDORE	452002	0012028	Amount for unclaimed and ur	1225.00	23-OCT-2018
DWARKADHISH		PORWAL	RAM		GOPALJI	C/O HEMANT GARMENT S 209/3 M	INDIA	MADHYA PRADESH	INDORE	452002	0012071	Amount for unclaimed and ur	612.50	23-OCT-2018
PUSHPA	RANI	BHATIA	RAMLAL	BHATIA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016956	Amount for unclaimed and ur	612.50	23-OCT-2018
NEERU		KALRA	INDARKUMAR	KALRA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016957	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMLAL		BHATIA	MURLIDHAR		BHATIA	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016958	Amount for unclaimed and ur	612.50	23-OCT-2018
GUNMALA		SONI	MOOLCHAND	JI	SONI	7/3, MALHARA GANJ INDORE M P 45	INDIA	MADHYA PRADESH	INDORE	452002	1301760000019806	Amount for unclaimed and ur	458.50	23-OCT-2018
JAGDISH	SINGH	BHILWARA	RAMLAL		JI	19 BATI GALI INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452003	0011949	Amount for unclaimed and ur	612.50	23-OCT-2018
ANURADHA		PANWAD	PANWAD			122 A USHA NAGAR EXTENSION INC	INDIA	MADHYA PRADESH	INDORE	452003	0019445	Amount for unclaimed and ur	152.25	23-OCT-2018
RAMESH	C	BADLANI	PRABHUDAS		BADLANI	8 JAMUNA COLONY LALBAG ROAD	INDIA	MADHYA PRADESH	INDORE	452004	0011894	Amount for unclaimed and ur	1225.00	23-OCT-2018
VIJAYLAXMI		KHATWANI	VASSUMAL		KHATWANI	41 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	0011895	Amount for unclaimed and ur	1225.00	23-OCT-2018
AMRTA		MARU	MANOHAR		MARU	5/40 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452004	0011915	Amount for unclaimed and ur	612.50	23-OCT-2018
USHA		SOLANKI	HUKAMCHAND	SOLANKI	HOUSE	123 JAWAHAR MARG PIPLI BAZAR (	INDIA	MADHYA PRADESH	INDORE	452004	0012001	Amount for unclaimed and ur	612.50	23-OCT-2018
JAGBIR	SINGH	ARORA	ARORA			357 VISHNU PURI N.X INDORE, INDI	INDIA	MADHYA PRADESH	INDORE	452004	IN301330170077937	Amount for unclaimed and ur	1225.00	23-OCT-2018
NITIN		JAIN	RAJKUMAR		JAIN	538 KALANI NAGAR AERODROME RI	INDIA	MADHYA PRADESH	INDORE	452005	0018165	Amount for unclaimed and ur	612.50	23-OCT-2018
SALIL	MOHAN	KANUNGO	Y	C	KANUNGO	8 RAHI NAGAR B/H RAGHUWANSHI	INDIA	MADHYA PRADESH	INDORE	452006	0011939	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMESH	CHANDRA	JAIN	MOOLCHAND	JI	JAIN	ARPIT TRADING CO 20 JAWAHAR M	INDIA	MADHYA PRADESH	INDORE	452007	0011879	Amount for unclaimed and ur	612.50	23-OCT-2018
KRISHAN		BHANDARI	LTSHBIKRAM	SHAMSHER	BHANDARI	NILGIRI APARTMENTS E 36 HIG COL	INDIA	MADHYA PRADESH	INDORE	452008	0011719	Amount for unclaimed and ur	612.50	23-OCT-2018
JACHIN		JACHDEVA	SATISH		JACHDEVA	296 B G JENIOR H I G SCHEME NO S	INDIA	MADHYA PRADESH	INDORE	452008	0011766	Amount for unclaimed and ur	612.50	23-OCT-2018
PRABHA		AGRAWAL	JAYANTK	AGRAWAL	HOUSE	278 H I G SN SCHEME NO 54 VIJAYN	INDIA	MADHYA PRADESH	INDORE	452008	0016981	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYANT	KUMAR	AGRAWAL	HANUMAN	DAS	AGRAWAL	278 HIG SN SCHEME NO 54 VIJAY N	INDIA	MADHYA PRADESH	INDORE	452008	0016982	Amount for unclaimed and ur	612.50	23-OCT-2018
SMT	MANKUWAR	JAIN	SHANTILAL		JAIN	342 GOYAL NAGAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	IN300765100025331	Amount for unclaimed and ur	612.50	23-OCT-2018
OMPRAKASH		HIRANI	TAWARMAL	HIRANI	BUSINESS	HIRANI AGENCIES BETULGANJ BETU	INDIA	MADHYA PRADESH	BETUL	460002	0022702	Amount for unclaimed and ur	612.50	23-OCT-2018
VINAY		AGRAWAL	RAKESH		KUMAR	SARAFA SHOP SEONI MALWA M P (	INDIA	MADHYA PRADESH	HOSHANGABAD	461223	0011991	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNITA		SIRPURKAR	ANAND		SIRPURKAR	C 27 BDA COLONY KOHEFIZA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	0001063	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH	KUMAR	JAIN	BHAYALAL	JAIN		SATYAM JEWELLERS LAKHERA PURA	INDIA	MADHYA PRADESH	BHOPAL	462001	0014808	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJ	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CO	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	218.75	23-OCT-2018
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CO	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	218.75	23-OCT-2018
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CO	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	218.75	23-OCT-2018
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CO	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	218.75	23-OCT-2018
SHIKHA		BHATTACHARYA	AJOY	KUMAR	BHATTACHARYA	C/O DR AJAY KUMAR BHATTACHARY	INDIA	MADHYA PRADESH	BHOPAL	462002	0014797	Amount for unclaimed and ur	612.50	23-OCT-2018
LAKHAN	LAL	PAWAR	RADHELAL	PAWAR	SERVICE	G 89 KOTRA SULTANA BAD P W D Q	INDIA	MADHYA PRADESH	BHOPAL	462003	0022696	Amount for unclaimed and ur	175.00	23-OCT-2018
RAM	SARUP	GUPTA	GUPTA			M/S PUNJAB TRACTORS LTD E 1/57	INDIA	MADHYA PRADESH	BHOPAL	462016	0001064	Amount for unclaimed and ur	612.50	23-OCT-2018
SANTOSH		GOYAL	SHYAM		SUNDER	A 284 BDA COLONY SHAHPURA BHI	INDIA	MADHYA PRADESH	BHOPAL	462016	0001086	Amount for unclaimed and ur	175.00	23-OCT-2018
ABHAY	KUMAR	CHATURVEDI	BABU	LAL	CHATURVEDI	E 2/93 ARERA COLONY BHOPAL M I	INDIA	MADHYA PRADESH	BHOPAL	462016	0014804	Amount for unclaimed and ur	437.50	23-OCT-2018
SHYAM	DATT	JOSHI	SHRISHIV	DUTT	JOSHI	D-4/1, CHAR EMLI BHOPAL 462016	INDIA	MADHYA PRADESH	BHOPAL	462016	0024752	Amount for unclaimed and ur	1225.00	23-OCT-2018
MADHABI		MUKHERJEE	SMUKHER	JEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001075	Amount for unclaimed and ur	350.00	23-OCT-2018
BINA		MUKHERJEE	LATESHRR	MUKHERJEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001076	Amount for unclaimed and ur	350.00	23-OCT-2018
DEVENDRA	KUMAR	SHARMA	B	P	SHARMA	187 BHARAT NAGAR BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	0001055	Amount for unclaimed and ur	612.50	23-OCT-2018
SANJEEV		SINGHAL	A	P	SINGHAL	41 C 3 B SECTOR BERKHERA BHEL B	INDIA	MADHYA PRADESH	BHOPAL	462021	0009717	Amount for unclaimed and ur	612.50	23-OCT-2018
SARITA		PATHAK	KAILASH	NARAYAN	PATHAR	T G 31 BARNA COLONY BARI POST B	INDIA	MADHYA PRADESH	RAISEN	464665	0001089	Amount for unclaimed and ur	175.00	23-OCT-2018
J	N	MISHRA	M	L	MISHRA	MICROWAVE STATION LUNIA CHOR	INDIA	MADHYA PRADESH	SEHORE	466001	0001081	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH	KUMAR	JAIN	JAIN			S/O,KAPOOR CHAND JAIN GURUKU	INDIA	MADHYA PRADESH	SAGAR	470117	1203160000201998	Amount for unclaimed and ur	43.75	23-OCT-2018
SHILPI		JAIN	RAJENDRA		JAIN	RAJENDRA BHAVAN, C/O. KAMLESH	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0018673	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOK	KUMARR	MODI	RAM	SWAROOP	MODI	NARESH KUMAR GUPTA ADVOCATE	INDIA	MADHYA PRADESH	GUNA	473331	0002025	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAJNI		CHAWLA	JITENDRA	KUMAR	HOUSE	HANUMAN NAGAR ANAND NIWAS	INDIA	MADHYA PRADESH	GWALIOR	474001	0001994	Amount for unclaimed and ur	612.50	23-OCT-2018
REETA		MUTWANI	KAMALKISHORE	MOTWANI	H	KAMAL BHAWAN GARDWAY KI GOT	INDIA	MADHYA PRADESH	GWALIOR	474001	0014932	Amount for unclaimed and ur	612.50	23-OCT-2018
KRISHNA	VALLABH	SHARMA	RAM		VALLABH	VALLABH BHAWAN 22 LALITPUR CO	INDIA	MADHYA PRADESH	GWALIOR	474009	0001956	Amount for unclaimed and ur	175.00	23-OCT-2018
SAROJ	DEVI	JAIN	CL	JAIN	HOUSE	C/O RAKESH KUMAR AJIT KUMAR D	INDIA	MADHYA PRADESH	GWALIOR	474009	0001971	Amount for unclaimed and ur	175.00	23-OCT-2018
ASEEM		MISHRA	RADHARAMAN		MISHRA	F 14, CHETAKPURI JHANSI ROAD GW	INDIA	MADHYA PRADESH	GWALIOR	474009	0014910	Amount for unclaimed and ur	175.00	23-OCT-2018
KAMAL	KISHOR	GUPTA	KEDAR	LAL	GUPTA	78 MAYUR MARKET THATIPUR MOI	INDIA	MADHYA PRADESH	GWALIOR	474011	0014923	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMNIWAS		SHARMA	R	P	SHARMA	174/4 S M.Q.AFS MAHARAJPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474020	0001964	Amount for unclaimed and ur	175.00	23-OCT-2018
D	P	SINGH	G	L	YADAV	S M Q.NO 174/4 AFS MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	0001965	Amount for unclaimed and ur	175.00	23-OCT-2018
KESHAV		DUBEY	O	P	DUBEY	USHA COLONY, DABRA GWALIOR M	INDIA	MADHYA PRADESH	BHIND	475110	0018690	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL	KUMAR	BANSAL	HARICHANDRA		BANSAL	GOPI KATRA SADAR BAZAR MOREN	INDIA	MADHYA PRADESH	MORENA	476001	0002014	Amount for unclaimed and ur	612.50	23-OCT-2018
KAMAL	KUMAR	GUPTA	HARGOVIND		PRASAD	M/S EMERY STONE INDUSTRIES SAC	INDIA	MADHYA PRADESH	MORENA	476001	0002015	Amount for unclaimed and ur	612.50	23-OCT-2018
ANITA		GUPTA	KAMALKUMAR	GUPTA	HOUSE	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476001	0002018	Amount for unclaimed and ur	612.50	23-OCT-2018
KAILASH	CHAND	AGARWAL	VISHAMBHAR	DAYAL	AGARWAL	AGARWAL ROAD DATPURA MOREN	INDIA	MADHYA PRADESH	MORENA	476001	IN300474741865025	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNIL	KUMAR	JAIN	CHIRONJI	LAL	JAIN	S/O SHRI CHIRONJI LAL JAIN TALAB	INDIA	MADHYA PRADESH	MORENA	476111	0001953	Amount for unclaimed and ur	612.50	23-OCT-2018
DEEPAK		KUMAR	NANDRAM		GUPTA	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476224	0002019	Amount for unclaimed and ur	612.50	23-OCT-2018
AJIT	KUMAR	JAIN	KEWAL	CHAND	JAIN	ITWARI BAZAR GOALGUNJ CHHINDW	INDIA	MADHYA PRADESH	CHHINDWARA	480001	1201330000051221	Amount for unclaimed and ur	612.50	23-OCT-2018
R	R	DUBE	R	G	DUBE	45 MIG KATANGA HOUSING BOARD	INDIA	MADHYA PRADESH	JABALPUR	482001	0008253	Amount for unclaimed and ur	612.50	23-OCT-2018
MANOJ	KUMAR	AGARWAL	NL	AGARWLA	BUSINESS	2949 NARMADA ROAD 7 ADARSH N	INDIA	MADHYA PRADESH	JABALPUR	482001	0022781	Amount for unclaimed and ur	87.50	23-OCT-2018
ARUNA		KAMTHAN	PKAMTHAN			A1,CHANDRIKA APTS. GUPTESHWAR	INDIA	MADHYA PRADESH	JABALPUR	482001	0024365	Amount for unclaimed and ur	175.00	23-OCT-2018
MANISH	KUMAR	JAIN	SUSHIL		JAIN	C/O 723 BHAGATPURA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	0008230	Amount for unclaimed and ur	612.50	23-OCT-2018
K		LAKSHMAN	KHATANMAL		MAKHIJA	C/O CHOUDAHA ENTERPRISES 1104	INDIA	MADHYA PRADESH	JABALPUR	482002	0008252	Amount for unclaimed and ur	612.50	23-OCT-2018
NEELAM		ARORA	VINOD	ARORA	HOUSE	2228 WRIGHT TOWN PREM MANDI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008265	Amount for unclaimed and ur	612.50	23-OCT-2018
VIVEK		MEHTA	MEHTA			C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008291	Amount for unclaimed and ur	612.50	23-OCT-2018
KAMAL	NARAIN	AGRAWAL	NOKHEL		LAL	C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008292	Amount for unclaimed and ur	612.50	23-OCT-2018
ISHWAR		MANGWANI	PRATAP		MANGWANI	C/O. NARENDRA MANGWANI 305 K	INDIA	MADHYA PRADESH	JABALPUR	482002	0011990	Amount for unclaimed and ur	612.50	23-OCT-2018
DAYA	RANI	GROVER	SHRI	C	GROVER	2/C A BALDEO RAM JB JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002	0016046	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMESH	CHAND	JAIN	JAIN			GARG DALL UDYOG 805 NIWARGAN	INDIA	MADHYA PRADESH	JABALPUR	482002	IN301330183375883	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANJAY	KUMAR	VISHWAKARMA	B	K	VISHWAKARMA	S/O. B K VISHWAKARMA PLOT NO. !	INDIA	MADHYA PRADESH	JABALPUR	482004	0018667	Amount for unclaimed and ur	612.50	23-OCT-2018
SOMNATH		AGARWAL	MANIRAM	AGARWAL	BUSINESS	DOABA ENTERPRISES OPP POLICE ST	INDIA	MADHYA PRADESH	JABALPUR	482005	0019463	Amount for unclaimed and ur	87.50	23-OCT-2018
KOTAGIRI	LAKSHMI	SUPRIYA	KVSRANGARAO	HOUSE	WIFE	W/O- K.V.S.RANGA RAO A.G.E.(E/M	INDIA	MADHYA PRADESH	JABALPUR	482011	0023829	Amount for unclaimed and ur	306.25	23-OCT-2018
RAMESHWAR	PD	SONI	RAMPYARE		SONI	GANPAT MARG SATNA SATNA M P /	INDIA	MADHYA PRADESH	SATNA	485001	0008231	Amount for unclaimed and ur	175.00	23-OCT-2018
PURSHOTTAMDA	SONS	HUF	HUF			SANGAM,PURSHOTTAM DAS 48	INDIA	MADHYA PRADESH	SATNA	485001	1201860000291121	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANJAY		SINGH	KRISHNA	PRATAP	SINGH	BUDHWA HOUSE REWA M.P 486001	INDIA	MADHYA PRADESH	REWA	486001	IN301653101717365	Amount for unclaimed and ur	437.50	23-OCT-2018
SANJAY	KUMAR	JAIN	BHANWARLAL		JAIN	C/O BHANWAR LAL JAIN KAMPTEE	INDIA	MADHYA PRADESH	PANNA	491441	0011758	Amount for unclaimed and ur	612.50	23-OCT-2018
KOMAL	CHAND	JAIN	BHANWAR	LAL	JAIN	C/O BANWAR LAL JAIN KAMPTEE LI	INDIA	MADHYA PRADESH	PANNA	491441	0011878	Amount for unclaimed and ur	612.50	23-OCT-2018
SANJEEW	KUMAR	KHANDELWAL	RADHESHYAM		KHANDELWAL	BHAGAWATI MEDICAL AGENCIES R/	INDIA	MADHYA PRADESH	PANNA	491441	0014332	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAIL		KHANDELWAL	MAHESH		KHANDELWAL	RAMADHIN MARG, RAJNANDGAON	INDIA	MADHYA PRADESH	PANNA	491441	IN302269110968 86	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOK	KUMAR	JHABAK	JHABAK			D/34 SHAILENDRA NAGAR RAIPUR F	INDIA	MADHYA PRADESH	PANNA	492001	IN303116105501 10	Amount for unclaimed and ur	306.25	23-OCT-2018
LALIT	KUMAR	DEWANGAN	RAM	KRISHNA	DEWANGAN	C/O. STATE BANK OF INDIA P.O. BAI	INDIA	MADHYA PRADESH	PANNA	494553	0018243	Amount for unclaimed and ur	1225.00	23-OCT-2018
UPASANA	RAM	DHAWAN	NAWALKISHOREDH	HOUSE	WIF	C-3/1 CI COLONY PO AKALTARA CF	INDIA	MADHYA PRADESH	PANNA	495549	0023382	Amount for unclaimed and ur	306.25	23-OCT-2018
OAMAR		SULTANA	SULTANA			F 58 B CLASS FIRST FLOOR CHIRAG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002146	Amount for unclaimed and ur	175.00	23-OCT-2018
VENKATESHWAR		RAO	SREENARYNA		RAO	F 58 B CLASS FIRST FLOOR CHIRAG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002147	Amount for unclaimed and ur	612.50	23-OCT-2018
MEENA	KUMARI	AGRAWAL	AGRAWAL			BABULAL SHIV SHANKER AGENCIES	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0008215	Amount for unclaimed and ur	612.50	23-OCT-2018
C	SESHU	KUMARI	S		SUBRAHMANYAM	A P S F C CHIRAG ALI LANE HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0012936	Amount for unclaimed and ur	612.50	23-OCT-2018
LEELA		DEVI	BHIKAM	CHAND	HOUSE	S-S-1005/1, NOSA MAHAL HIND N/	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0013572	Amount for unclaimed and ur	175.00	23-OCT-2018
MOHAMMED		AHMED	MOND	GHOUSE	CIVIL	20-4 231/C KHILNATH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500002	0015045	Amount for unclaimed and ur	612.50	23-OCT-2018
NARENDAR		ASHTEKAR	RAMCHANDAR			H NO 16-11-511/D/135 SHALIVAHA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015072	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMESH	CHAND	JAIN	JAIN			8-2-614/B PLOT NO 97 ROAD NO11	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1205450000095470	Amount for unclaimed and ur	367.50	23-OCT-2018
LACHI	REDDY	GADDAM	G	SHIVA	REDDY	C/O CHIEF ENGINEER HYD ZONE S P	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0002182	Amount for unclaimed and ur	175.00	23-OCT-2018
NAGA	RAJU	MANTHENA	MVSURYA	NARAYANA	RAJU	C/O VASISHTA CONSTRUCTIONS P L	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0008194	Amount for unclaimed and ur	175.00	23-OCT-2018
SHASHIKANT	P	SHAH	PANACHAND	B	SHAH	GANESH TUBE CORPORATION SHOP	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0010211	Amount for unclaimed and ur	612.50	23-OCT-2018

ASHA	S	SINGHVI	SURESHM	SINGHVI	HOUSE	AMUL TEXTILES 2 4 3 M G ROAD SE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014075	Amount for unclaimed and ur	175.00	23-OCT-2018
M		SAGAYAM	MDEVAIAH	HOUSE	WIFE	C/O ARVIND KUMAR 6-3-1176/1 B S	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0022850	Amount for unclaimed and ur	218.75	23-OCT-2018
ALIVELU		KILAMBI	KRANGA	HOUSE	WIFE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0028858	Amount for unclaimed and ur	87.50	23-OCT-2018
KRISHNARAOVS	R	KONDAPALLI	SESHAGIRI	RAO	SERVICE	PLOT 17 VENKTARAM NAGAR KHAR	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022862	Amount for unclaimed and ur	175.00	23-OCT-2018
SRINIVAS		KILAMBI	KRANGA	CHANDRA	SERVICE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022869	Amount for unclaimed and ur	87.50	23-OCT-2018
KRISHNA	MURTY	CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAIAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022877	Amount for unclaimed and ur	306.25	23-OCT-2018
KABIR		AHMED	AHMED			F 58 B CLASS FIRST FLOOR KARIMAI	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0002153	Amount for unclaimed and ur	175.00	23-OCT-2018
Y	SANTOSH	REDDY	YMUTHYAM	REDDY	BUSINESS	VENKATESHWAR TRDERS 13-6-815/	INDIA	ANDHRA PRADESH	HYDERABAD	500008	0022853	Amount for unclaimed and ur	306.25	23-OCT-2018
PYARAM	JANARDHAN	REDDY	REDDY			C/O PADMAVATHI AGENCIES PLOT I	INDIA	ANDHRA PRADESH	HYDERABAD	500009	IN3010222055787	Amount for unclaimed and ur	612.50	23-OCT-2018
LAIWANTI		JAIN	SANTOSHKUMAR	JAIN	H	5-5-670/4 MALAKUNTA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015044	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJENDER	KUMAR	JAIN	GHISALAL		JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015068	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRMAL	KUMAR	JAIN	SUBASH	CHAND	JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015070	Amount for unclaimed and ur	612.50	23-OCT-2018
KALADEVI		JAIN	JAIN			15-1-387 FEELKHANA HYDERABAD !	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN3003941347824	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAY		YADAV	AJITSINGHYADAV	HOUSE	WIFE	C/O CAPT AS YADAV DREBCC 36 MC	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022831	Amount for unclaimed and ur	87.50	23-OCT-2018
AJITSINGH		YADAV	HIRASINGH	YADAV	SERVICE	ORE & CC 36 MCEME SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022832	Amount for unclaimed and ur	43.75	23-OCT-2018
ASHOKKUMAR		JANGAM	ADINARAYANA			2-104. DIVYA SHAKTI APTS AMEERP	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0002201	Amount for unclaimed and ur	612.50	23-OCT-2018
SARBOTTAM	KUMAR	JHA	RNJHA			C/O-SHEZ LEATHER LIMITED 3RD FL	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0024499	Amount for unclaimed and ur	612.50	23-OCT-2018
B	UPENDER	RAO	RAO			VENKATESHWARA MEDICAL STORES	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002043	Amount for unclaimed and ur	612.50	23-OCT-2018
MASTAN	BABU	JOGI	JOGI			FLAT 305 SURYA VAMSI APARTMEN	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002067	Amount for unclaimed and ur	175.00	23-OCT-2018
NIRMALA		MAZUMDAR	MAZUMDAR			1-10-223 ABHOKNAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0015012	Amount for unclaimed and ur	175.00	23-OCT-2018
GIRIDHAR		CHEEDALLA	KRISHNAIAH		SERVICE	1-8-278 SOAP FACTORY LANE CHIKK	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0022851	Amount for unclaimed and ur	43.75	23-OCT-2018
VEMPATI		MADHU	LATEV	HARI	PRASAD	1 1 380/27/4/A ASHOK NAGAR EXTI	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN3010222024773	Amount for unclaimed and ur	612.50	23-OCT-2018
MALAYADRI		M	KONDAIAH		M	H NO 10 3 3/4 EAST MARRED PALL	INDIA	ANDHRA PRADESH	HYDERABAD	500026	0014987	Amount for unclaimed and ur	612.50	23-OCT-2018
KAMALA		SRIDHARAN	R		SRIDHARAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002191	Amount for unclaimed and ur	175.00	23-OCT-2018
SR	KRISHNA	SWAMY	S	RANGR	RAMUNJAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002192	Amount for unclaimed and ur	175.00	23-OCT-2018
GANGA		SRINIVAS	BK	SRINIVAS	HOUSE	3 4 519/4 BARATPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0008181	Amount for unclaimed and ur	612.50	23-OCT-2018
VIMALA	BAI	JAIN	SARDARMAL	JAIN	H	C/O JAINSONS MEDICAL D NO 3 3 4	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0014982	Amount for unclaimed and ur	175.00	23-OCT-2018
VIJAY	KUMAR	MITTAL	BALVIR	PRASAD	MITTAL	1 2 367/5 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002068	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJINDER	SINGH	SYALEE	GANDA	SINGH	SYALEE	A 402 MATRUSRI APARTMENTS HYC	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002141	Amount for unclaimed and ur	612.50	23-OCT-2018
BHUVANESWAR		UTTERKER	SANKERRAO	UTTERKER	H	1-2-56/52 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015088	Amount for unclaimed and ur	612.50	23-OCT-2018
LAKSHMI	RAO	JANNAMPALLI	JANNAMPALLI			3-5-820 HYDERGUPA HYDERABAD !	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015099	Amount for unclaimed and ur	1225.00	23-OCT-2018
A		BALASUBRAMAN	S		ARULTHARUMPERUMAL	3 - 6 - 322 / C, FLAT NO 402 SRI MU	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN3011513404265	Amount for unclaimed and ur	218.75	23-OCT-2018
AMAR		SINGH	KALU	RAM	SERVICE	2 TPG REGIMENTY CENTRE HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500031	0022834	Amount for unclaimed and ur	1531.25	23-OCT-2018
KOTESWARA	RAO	VUTUKURI	VENKATA		RANGAM	HIG 2B2 BHEL T S R C PUKAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014950	Amount for unclaimed and ur	175.00	23-OCT-2018
K		MADHU	K		KUMAR	H NO. 8-2-695/E/588 ROAD NO 12,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002093	Amount for unclaimed and ur	175.00	23-OCT-2018
PREETPAL		SYALEE	RATINDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002140	Amount for unclaimed and ur	175.00	23-OCT-2018
JAGMEET		SYALEE	MANINDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002142	Amount for unclaimed and ur	175.00	23-OCT-2018
MANINDER	SINGH	SYALEE	RAJINDER	SINGGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002143	Amount for unclaimed and ur	175.00	23-OCT-2018
VENKATRAMA	KRISHNARAO	LINGALA	LATESH	YESWANTH	RAO	PLOT NO 242 A ROAD NO 18 JUBILE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0008201	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMESWARRAO	GUNU	GANTI	RANGA	RAO	G	FLAT NO.21, ROCK ROOF -11 ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0014942	Amount for unclaimed and ur	612.50	23-OCT-2018
RISHI		RAJ	RAI			FLAT NO. 201, 8/2/120/120/1/13, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN3002391282049	Amount for unclaimed and ur	735.00	23-OCT-2018
VENKATESH	WARLU	GGARLAPATI	PEDDA	VENKAIAH	G	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002113	Amount for unclaimed and ur	437.50	23-OCT-2018
SHRAVAN	KUMAR	GARLAPATI	G	G	YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002114	Amount for unclaimed and ur	612.50	23-OCT-2018
BHARATHAMMA		GARLAPATI	G	YADAIAH	H	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002115	Amount for unclaimed and ur	437.50	23-OCT-2018
VENKATESHWARLU		GARLAPATI	G	G	YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002116	Amount for unclaimed and ur	612.50	23-OCT-2018
BABU	RAO	AVULA	A		MALLIAH	H NO 16-2-146/2&B AKBAR BAGH I	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015013	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAYALAKSHMI		DANDIBHOTLA	SUBRAH	MANYESWARARAO	DANDUBAOT	HYDERABAD RACE CLUB MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015031	Amount for unclaimed and ur	175.00	23-OCT-2018
BHARATHAMMA		GARLAPATI	GARLAPATI			16-11-741/G/6A DILSUKHNAGAR, H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1205450000162889	Amount for unclaimed and ur	175.00	23-OCT-2018
VENKATESHWARLU		GARLAPATI	GARLAPATI			16-11-741/G/6A DILSUKHNAGAR, H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1205450000162893	Amount for unclaimed and ur	175.00	23-OCT-2018
L		BHANWARLAL	RAMA		JI	10 35 SHOBHAGYA NAGAR I D P C C	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0002066	Amount for unclaimed and ur	175.00	23-OCT-2018
NAGESWARA	RAO	KOURU	GOVINDA	RAO	KODURU	H NO C 59 MADHURA NAGAR HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002059	Amount for unclaimed and ur	175.00	23-OCT-2018
SHANTA		RAJAN	PV	RAJAN	H	171/B SANJEEVA REDDY NAGAR HYI	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0015090	Amount for unclaimed and ur	612.50	23-OCT-2018
V	L	SRINIVASAN	P	V	RAJAN	171/B SANJEEVA REDDY NAGAR HYI	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0015092	Amount for unclaimed and ur	612.50	23-OCT-2018
ACHKRAJU	BCOM	FICWA	A	SATYANARAYANA	RETIRED	MEENA SADAN H NO 45/A SANJEEV	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0021712	Amount for unclaimed and ur	306.25	23-OCT-2018
MADHAVI	LATHA	KOKALA	RAMCHANDRA	KOKLA	HOUSE	8 MAHA BHARAT BUILDING GOPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500040	0017641	Amount for unclaimed and ur	612.50	23-OCT-2018
USHA	RANI	GOLI	SAMBASIVAR	RAO	HOUSE	HAPPY HOME APARTMENTS NO 32E	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0002101	Amount for unclaimed and ur	612.50	23-OCT-2018
PRATAP	SINGH	ATMAKUR	ALAKSHMAN	SINGH	SERVICE	H NO 1-9-285/4/5 VIDYA NAGAR HY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0022863	Amount for unclaimed and ur	175.00	23-OCT-2018
SNEHALATA	SINGH	ATMAKUR	APRATAP	SINGH	SERVICE	H NO 1-9-285/4/5 VIDYA NAGAR HY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0022864	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMAMURTHY		DUDALA	LAXMAIAH		DUDALA	D NO 1-9-285/5/6 FLAT NO 203 BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204750000007763	Amount for unclaimed and ur	612.50	23-OCT-2018
GOPALKRISHNA	RAO	PUVVADA	APPA	RAO	PUVVADA	202, SRI LALITHA CIEFL EAST ANANI	INDIA	ANDHRA PRADESH	HYDERABAD	500047	0024298	Amount for unclaimed and ur	306.25	23-OCT-2018
RAVINDER		ANDALOO	A	VENKAT	SWAMY	H NO 1 7 281 BAKARAM HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	0002041	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHWINI		KAUL	KAUL			P NO 15 APARNA COUNTY NEW HAI	INDIA	ANDHRA PRADESH	HYDERABAD	500049	IN3029024923208	Amount for unclaimed and ur	227.50	23-OCT-2018
DAYANAND		BODDU	RAMASWAMY		BODDU	16-2 836/D/6/1 MADHAVNAGAR, S	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0016022	Amount for unclaimed and ur	175.00	23-OCT-2018
PRAMOD	KRISHNA	DHULIPALA	D	SRINIVAS	RAO	12-1 240, FLAT NO. 3, SRAVANTHI E	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0002063	Amount for unclaimed and ur	612.50	23-OCT-2018
NAGARATNAM		GAVINI	PRASADGVK	U	HOUSE	C/O G ASHOK KUMAR PLOT NO 100	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0002051	Amount for unclaimed and ur	612.50	23-OCT-2018
BNRATHI	SECURITIES	LTD	LTD			6-3-652, IV FLOOR, KAUTILYA, AMR	INDIA	ANDHRA PRADESH	HYDERABAD	500082	1205140000000114	Amount for unclaimed and ur	8.75	23-OCT-2018
L	N	VYAS	VYAS			4-5-244/245, NARSING MANDIR, SL	INDIA	ANDHRA PRADESH	HYDERABAD	500095	1202330300021391	Amount for unclaimed and ur	612.50	23-OCT-2018
BRIJMOHAN		HARINARAYAN	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016023	Amount for unclaimed and ur	612.50	23-OCT-2018
BRIJ	MOHAN	AGRAWAL	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016024	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIV	SHANKER	AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016025	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIVSHANKER		AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016026	Amount for unclaimed and ur	612.50	23-OCT-2018
HARINARAYAN		SHIVSHANKER	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016027	Amount for unclaimed and ur	612.50	23-OCT-2018
S	S	AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016028	Amount for unclaimed and ur	612.50	23-OCT-2018
BH	N	AGRAWAL	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016029	Amount for unclaimed and ur	612.50	23-OCT-2018
HAGRAWAL	S	S	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016030	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIV		SHANKER	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016031	Amount for unclaimed and ur	612.50	23-OCT-2018
HSHIV	SHANKER	AGRAWAL	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016032	Amount for unclaimed and ur	612.50	23-OCT-2018
HARINARAYAN		B	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016033	Amount for unclaimed and ur	612.50	23-OCT-2018
AGRAWAL	B	HARINARAYAN	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016034	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNITA		RATHI	KANAYALAL		RATHI	19 3 952 SHAMSHEER GUNJ HYDER	INDIA	ANDHRA PRADESH	HYDERABAD	500253	0002106	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJAIAH		PAMPARI	LATE	SH	BALAIAH	12 10 649 JAWAHAR NAGAR WARA	INDIA	ANDHRA PRADESH	HYDERABAD	500361	0002069	Amount for unclaimed and ur	612.50	23-OCT-2018
NAGA	RAVINDER	PULIGILLA	NARAYANA			12 10 336/15/1 SEETAPAL MANDI S	INDIA	ANDHRA PRADESH	HYDERABAD	500361	0008186	Amount for unclaimed and ur	612.50	23-OCT-2018
SUDHAKER	SHAGA	BANDI	S	LAKSHMAN	RAO	1 3 766 KAVADIGUDA SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	0017538	Amount for unclaimed and ur	612.50	23-OCT-2018
NATARAJAN		ARUNAJATAI	ARUNAJATAI	SASTRIGAL	SERVICE	BLOCK NO 21 SBH COLONY B/H DRI	INDIA	ANDHRA PRADESH	HYDERABAD	500380	0022830	Amount for unclaimed and ur	306.25	23-OCT-2018
VIJAYASRI	VISWAT	MULA	MOULIV	C	STUDENT	10 2 317/76/1 UPSTAIRS VNC HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500457	0021713	Amount for unclaimed and ur	306.25	23-OCT-2018
NAGA	SUDHAKAR	THALLAM	SUBBARAYUDU		THALLAM	D-127 KANTI SIKHARA APARTS PAN	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0015017	Amount for unclaimed and ur	612.50	23-OCT-2018
VENKATA	RAMAIAH	MADRA	BASAVAIAH		M	3 96/2 ROAD 13 SNEHAPURI COLON	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0014993	Amount for unclaimed and ur	175.00	23-OCT-2018
VONTIPENTA	VENKATESWARA	REDDY	VONTIPENTACHINA	VENKATA	REDD	PLOT NO.262, LIG 'B' DR A S RAO NA	INDIA	ANDHRA PRADESH	HYDERABAD	500762	0002075	Amount for unclaimed and ur	612.50	23-OCT-2018
ANANDA	BHARATHI	MUPPANENI	M	KOTESWARA	RAO	C/O SRINIVASA COOL DRINKS & BAR	INDIA	ANDHRA PRADESH	HYDERABAD	500872	0014948	Amount for unclaimed and ur	612.50	23-OCT-2018
LAKSHMI	PRASAD	KARI	KVL	NARASIMHA	RAO	FLAT 101 NIRMAL NIVAS BEHIND AI	INDIA	ANDHRA PRADESH	HYDERABAD	500873	0002179	Amount for unclaimed and ur	612.50	23-OCT-2018
LAXMAIAH			SAYAPPA		SERVICE	HOUSE NO 1-1-2/1A CCI COLONY NI	INDIA	ANDHRA PRADESH	HYDERABAD	501141	0022865	Amount for unclaimed and ur	306.25	23-OCT-2018
ARUN	KUMAR	THIRANI	SHIVLAL	THIRANI	SERVICE	MIG 62 APHB COLONY MEDCHAL A	INDIA	ANDHRA PRADESH	HYDERABAD	501401	0022873	Amount for unclaimed and ur	612.50	23-OCT-2018
SRINIVAS		BACHU	KYLASAM			H NO 4 2 10 PATEL PURA POST SIDD	INDIA	ANDHRA PRADESH	MEDAK	502103	0002048	Amount for unclaimed and ur	612.50	23-OCT-2018
VENKATESHAM		KANNA	BALAJI		KANNA	C/O S R TEXTILES CLOTH MERCHANT	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	0002070	Amount for unclaimed and ur	437.50	23-OCT-2018
SEETHARAMA	RAJU	GOTTEMUKKALA	GRAMA	KRISHNA	RAJU	SREE VENKATESWARA NURSING HO	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0014959	Amount for unclaimed and ur	612.50	23-OCT-2018
SWARAJYA	LAKSHMI	GOTTEMUKKALA	GSEETHA	RAMARAJU	H	W/O DR G SEETHA RAMARAJU SREE	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0015036	Amount for unclaimed and ur	612.50	23-OCT-2018
CHAND	RAJAH	GOVIND	NARAYANA		GOVIND	C/O SRI VENKATADRI ASSOCIATES 1	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002098	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESHWARA	RAO	CHAVATAPALLY	VENKATESHWARA		RAO	C/O SATYALAXMI COCONUT COMPA	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002099	Amount for unclaimed and ur	612.50	23-OCT-2018
SHANKARAIAH		PABBA	RAJAIAH		P	ASHOK ZZARDA STORE DAILY MARK	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0008193	Amount for unclaimed and ur	612.50	23-OCT-2018
SHARATH		KUMAR	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015060	Amount for unclaimed and ur	612.50	23-OCT-2018
SHARATH	KUMAR	CHIKKELA	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015061	Amount for unclaimed and ur	612.50	23-OCT-2018
BALA	GANGADHAR	MOTURI	ANJANEYULU		BUSINESS	HNO 3 1 93 WEEKLY MARKET KAMA	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0021711	Amount for unclaimed and ur	152.25	23-OCT-2018
KAILASH	SANTHOSH	KUMAR	RAMULU			H NO 5 3 838 VIDYANAGAR COLON	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	IN3010222025583	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES S 7 57/4 !	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008176	Amount for unclaimed and ur	175.00	23-OCT-2018
SUNIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES S 7 57/4 !	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008177	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHANDAS		NUNNA	NUNNA		VENKATESAM	Q.NO C 9 KALYANI KHANI ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504231	0014972	Amount for unclaimed and ur	612.50	23-OCT-2018
BANKALAL		KANYALAL	KANYALAL		KANKANI	4 1 89 TOWER ROAD KARIM NAGAR	INDIA	ANDHRA PRADESH	KARIM NAGAR	505001	0002164	Amount for unclaimed and ur	1225.00	23-OCT-2018
GATTEPELLI		MALLAIAH	GATTEPELLI		RAJAIAH	C/O K GOVINDA REDDY H NO 7 4 11	INDIA	ANDHRA PRADESH	KARIM NAGAR	505002	0014937	Amount for unclaimed and ur	175.00	23-OCT-2018
VENKATA	SUBBAIAH	DEVISETTY	SUBBAIAH		SERVICE	8-77 FCI TOWNSHIP FERTILIZER CIT	INDIA	ANDHRA PRADESH	KARIM NAGAR	505210	0022883	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMESH	BABU	BOLISETTY	SATYANARAYANA			A 1/9 P T S N T P C JYOTHI NAGAR I	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0002074	Amount for unclaimed and ur	612.50	23-OCT-2018
SURYAPRAKASA	RAO	VELAGAPUDI	KRISHNA	MOORTHY	V	B9/202 PTS NTPC, JYOTHINAGAR KA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0014022	Amount for unclaimed and ur	612.50	23-OCT-2018
SRINIVAS		LINGA	LINGA			C/O TIRUMALA OIL MILL POST KORI	INDIA	ANDHRA PRADESH	KARIM NAGAR	505326	0002091	Amount for unclaimed and ur	612.50	23-OCT-2018
HITHINVESTMEN	P	LTD	TRADE			DAYALBHAVAN D NO 5-10-86 KISHI	INDIA	ANDHRA PRADESH	WARANGAL	506001	0022874	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH	KUMAR	DALIA	RAMNIVAS		DALIA	H NO 8 11 133 J P N ROAD WARANG	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002120	Amount for unclaimed and ur	437.50	23-OCT-2018
SAMPATH	KUMAR	THOTA	RAMA		CHANDRAM	17 1267 ORUS WARANGAL A P WAI	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002202	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMESH		THATIKONDA	SATHYANARAYANA			14-346-2 A VENIBAD COLONY M G	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015028	Amount for unclaimed and ur	612.50	23-OCT-2018
VENU	GOPAL	MUNDAPA	SATYANARAYANA		MUNDADA	8-4-55 SRI KISHAN COLONY WARAN	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015077	Amount for unclaimed and ur	612.50	23-OCT-2018
ARUNA	DEVI	GATTEPALLY	VEERABRAHMAN	G	HOUSE	H NO 13-2-164 MATWADA WARANI	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015090	Amount for unclaimed and ur	175.00	23-OCT-2018
A		MALATHI	AVENKATESHWARLU			H NO 13-2-239 MATWADA WARANI	INDIA	ANDHRA PRADESH	WARANGAL	506002	IN3003941083047	Amount for unclaimed and ur	306.25	23-OCT-2018

RAMCHANDRAREDDY		VIJPPUGALLA	MALLA		REDDY	C/O M SARANGAPANI COLLEGE OF I	INDIA	ANDHRA PRADESH	WARANGAL	506009	0002151	Amount for unclaimed and ur	612.50	23-OCT-2018
SAMMAIAH		SOMARATHI	LAXMAIAH			H NO 11 27 46 KOTHAWADA WARA	INDIA	ANDHRA PRADESH	WARANGAL	506012	0002029	Amount for unclaimed and ur	175.00	23-OCT-2018
VENKATSATYA	SAIBABA	NALLA	VEERESHAM			H NO 9 11 66 KAMANBAZAR KHAM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0016796	Amount for unclaimed and ur	612.50	23-OCT-2018
JAGANNADHAM		MANDALOZU	SERVICE			H NO 11-85 BURANPURAM KHAMM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0022070	Amount for unclaimed and ur	306.25	23-OCT-2018
GURRAM	VENKATESWARA	RAO	RAO			SATYADEV APARTMENTS ROTARY N.	INDIA	ANDHRA PRADESH	KHAMMAM	507002	1204340000017453	Amount for unclaimed and ur	327.25	23-OCT-2018
SUBBA	RAJU	KALIDINDI	KALIDINDI			H NO DA 527 BABU CAMP KOTHAGI	INDIA	ANDHRA PRADESH	KHAMMAM	507101	0017590	Amount for unclaimed and ur	175.00	23-OCT-2018
JAEADISH	RAMESH	DUDDU	SURYANARAYANAR/	DUDDU	SERVIC	C/O G KRISHNAIAH TEACHER SBH R(	INDIA	ANDHRA PRADESH	KHAMMAM	507123	0022859	Amount for unclaimed and ur	612.50	23-OCT-2018
VAHIDUNNISA		LATEEFI	MOSAHIBALILATEEF	HOUSE	HOLD	5-5-52 SIKHWADI NALGONDA A P 5(	INDIA	ANDHRA PRADESH	NALGONDA	508001	0022849	Amount for unclaimed and ur	87.50	23-OCT-2018
CHANDRA	SHEKARRAO	GUNUGANTI	RANGA	RAO	G	H NO 6 6 19 RAVINDRA NAGER COL(	INDIA	ANDHRA PRADESH	NALGONDA	508002	0014941	Amount for unclaimed and ur	612.50	23-OCT-2018
PANDU		CHERUKU	RAMAIAH			C/O SRI SAIRAM TRADERS GANDHI I	INDIA	ANDHRA PRADESH	NALGONDA	508207	0002136	Amount for unclaimed and ur	612.50	23-OCT-2018
SULOCHANA		KUNCHAKURI	SATYANARAYANA		H	H NO 20-77 CHURCH ROAD MIRYAL	INDIA	ANDHRA PRADESH	NALGONDA	508207	0015030	Amount for unclaimed and ur	612.50	23-OCT-2018
SIVARAMI	REDDY	BONTHU	KESAVA		REDDY	NBHASKAR AGROCHEMICALS LTD T(	INDIA	ANDHRA PRADESH	NALGONDA	508252	0008182	Amount for unclaimed and ur	612.50	23-OCT-2018
MURALIMOHAN	RAO	MADDALI	SATYANARAYANA		EXECUTIVE	M/S RAASI CEMENTS LTD E E WADA	INDIA	ANDHRA PRADESH	NALGONDA	508355	0014990	Amount for unclaimed and ur	175.00	23-OCT-2018
KANAKADURGA	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODALI PUNJAB NA	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and ur	175.00	23-OCT-2018
SREEDHAR		BALEKUDURU	B	VENKATRAMAN	LECTURE	D NO 1-92-D1-E5 I ROAD EXTNSION	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	0022884	Amount for unclaimed and ur	218.75	23-OCT-2018
SHANKARA	GOWD	HOTHURU	VIRUPAKSHA		HOTHURU	2- 127 OC COLONY UNDA BANDA VI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515812	IN30039416009512	Amount for unclaimed and ur	36.75	23-OCT-2018
LAKSHMI	NARASIMHULU	VHHADISETTI	U		NARASHIMHULU	C/O STATE BANK OF INDIA JAMMAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516434	0005631	Amount for unclaimed and ur	612.50	23-OCT-2018
CHANDRASEKHAI	REDDY	CHINTALA	CHINTALA			59CAR STREET VAYALPAD VAYALPA	INDIA	ANDHRA PRADESH	CHITTOOR	517299	0017551	Amount for unclaimed and ur	612.50	23-OCT-2018
HIMACHALANAIDU		NAGARI	N		SANKARAIAH	18 1 170 K I QUARTERS T T D A D BU	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0008709	Amount for unclaimed and ur	612.50	23-OCT-2018
A		LALITHA	LALITHA			99 BAZAAR ST TIRUPATI TIRUPATI A	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0013575	Amount for unclaimed and ur	612.50	23-OCT-2018
SIVA	PRASAD	G	G			C/O MICROCHIP TECHNOLGY DESIG	INDIA	ANDHRA PRADESH	CHITTOOR	517507	1201090003098477	Amount for unclaimed and ur	175.00	23-OCT-2018
AZIZ		FATHIMA	SI	BOKHARI	HOUSE	9-246 LAL MASJID ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and ur	175.00	23-OCT-2018
VENKATESWARA	REDDY	KORAPATI	RAMAREDY		KORRAPATI	H NO 51-967 A-5 UPSTAIRS ELLURU	INDIA	ANDHRA PRADESH	KURNOOL	518004	0015998	Amount for unclaimed and ur	612.50	23-OCT-2018
CHAND	BASHA	DAROGA	D	SAGIR	ALI	2-251 BHAR PET ADONI A P 518301	INDIA	ANDHRA PRADESH	KURNOOL	518301	0014414	Amount for unclaimed and ur	612.50	23-OCT-2018
SUBBA	REDDY	KOLLI	HANUMANTHA	REDDY	FARMER	ATIKELA GUNDU VILLAGE VIA ASPAI	INDIA	ANDHRA PRADESH	KURNOOL	518347	0022879	Amount for unclaimed and ur	612.50	23-OCT-2018
ARUNA	KUMARI	GURRAMKONDA	R	DEVI	PRASAD	D NO 28-809B NGO'S COLONY NAN	INDIA	ANDHRA PRADESH	KURNOOL	518502	1203910000020832	Amount for unclaimed and ur	612.50	23-OCT-2018
SHANTILAL		JAIN	JAWAHARMAL		JAIN	C/O SHANTILAL & CO 10/75 PARK F	INDIA	ANDHRA PRADESH	KRISHNA	520001	0011277	Amount for unclaimed and ur	612.50	23-OCT-2018
BHASKARARAO		R	APPA		RAO	HEMASINGH LANE D NO 9 5 25 BRA	INDIA	ANDHRA PRADESH	KRISHNA	520001	0012992	Amount for unclaimed and ur	350.00	23-OCT-2018
PANNAGESWARA	RAO	ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014366	Amount for unclaimed and ur	437.50	23-OCT-2018
RAMU		ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014367	Amount for unclaimed and ur	612.50	23-OCT-2018
SITARAM		GILDA	SRINIWAS		GILDA	VIJAYAWADA SHARE DEALERS ASSN	INDIA	ANDHRA PRADESH	KRISHNA	520001	0024484	Amount for unclaimed and ur	1225.00	23-OCT-2018
BAJRANG	LAL	TAK	TAK			11-25-115, MAIN ROAD, VIJAYAWAI	INDIA	ANDHRA PRADESH	KRISHNA	520001	1202330100011794	Amount for unclaimed and ur	1225.00	23-OCT-2018
LAKSHMI	SAMAYA	MANTHULA	NAGENDRAM	S	HOUSE	14 5 28 EESWARA BHAVANAM HAN	INDIA	ANDHRA PRADESH	KRISHNA	520003	0013013	Amount for unclaimed and ur	612.50	23-OCT-2018
VENKATAKRISHN.	RAO	SUDDHAPALLI	RETIRED			58 COMMERCIAL TAXES COLONY VI.	INDIA	ANDHRA PRADESH	KRISHNA	520008	0021660	Amount for unclaimed and ur	87.50	23-OCT-2018
VEERAIAH		ANCHA	LAKSHAMAIAH		A	H NO 5-6/2 24 K L RAO NAYAR SUDI	INDIA	ANDHRA PRADESH	KRISHNA	520009	0017185	Amount for unclaimed and ur	612.50	23-OCT-2018
KOTESWARA	RAO	KRISHNANSETT	VEERAIAH		NAIDU	D C T O RETIRED 32 9 9 NEAR CURRE	INDIA	ANDHRA PRADESH	KRISHNA	520010	0017503	Amount for unclaimed and ur	612.50	23-OCT-2018
DATLARAMA	MURTHY	RAJU	DP	B	RAJU	23 39 27 MUTHYALAM PADU ALLUF	INDIA	ANDHRA PRADESH	KRISHNA	520011	0013008	Amount for unclaimed and ur	612.50	23-OCT-2018
BHASKARA	RAO	PERUMALLA	VENKATESWARA		RAO	1 4 63/1 KAMAKOTI NAGAR R T C W	INDIA	ANDHRA PRADESH	KRISHNA	520012	0011286	Amount for unclaimed and ur	612.50	23-OCT-2018
LAKSHMA	REDDY	CHEVURI	KOTIREDDY		CH	41 4 64 METLA BAZAR KRISHNA LAI	INDIA	ANDHRA PRADESH	KRISHNA	520013	0014037	Amount for unclaimed and ur	175.00	23-OCT-2018
VARA	LAKSHMI	YALAMANCHILI	YKANAKADURGAPR	HOUSE	WI	DOOR NO 40-24-14/2 PATAMATA L.	INDIA	ANDHRA PRADESH	KRISHNA	520014	0021661	Amount for unclaimed and ur	306.25	23-OCT-2018
SHASHIKALA		MODALA	CHAKRADHARA	RAO	HOUSE	W/O LATE M V CHAKRADHARA RAO	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014060	Amount for unclaimed and ur	1225.00	23-OCT-2018
CHANNAKRISHNAIAH		DARAPANANI	D		VENGAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017505	Amount for unclaimed and ur	612.50	23-OCT-2018
SRI	DEVI	DARAPANANI	D	CHANNA	KRISHNAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017507	Amount for unclaimed and ur	612.50	23-OCT-2018
SESHAGIRI	RAO	AMMISETTY	KOTESWARARAO			H NO 6 4 3 4TH LINE 5TH CROSS RO.	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017623	Amount for unclaimed and ur	1225.00	23-OCT-2018
VENKATASAMBA:	RAO	MADDI	RAMA		MURTHY	23 11 160 BANDALA BAZAR GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014064	Amount for unclaimed and ur	612.50	23-OCT-2018
MILAN		KUMAR	AMRATLAL			C/O RAJESH ENTERPRISES BANDAL/	INDIA	ANDHRA PRADESH	GUNTUR	522003	0017529	Amount for unclaimed and ur	612.50	23-OCT-2018
KUSUMA	KUMARI	ABBINENI	KISHORE		H	S/O ALLURAIAH RING ROAD GUNTI	INDIA	ANDHRA PRADESH	GUNTUR	522006	0017523	Amount for unclaimed and ur	175.00	23-OCT-2018
BALADURGA	KUMARI	MEDA	RANGANAYAKULU			FLAT NO 3, GROUND FLOOR RAMYA	INDIA	ANDHRA PRADESH	GUNTUR	522007	0006824	Amount for unclaimed and ur	175.00	23-OCT-2018
MADHU		KUMARI	LAKSHMI	CHAND	JAIN	SHA BHAWARLAL TEJRAJ JAIN TEMF	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011282	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJENDR		KUMAR	MANGILAL			SHA BHAWARLAL TEJRAJ JAIN TEMF	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011283	Amount for unclaimed and ur	612.50	23-OCT-2018
MURTHY	RAJU	GOKARAJU	SEETHA	RAMA	RAJU	D NO 3 83 G N PALEM P V PALEM (N	INDIA	ANDHRA PRADESH	GUNTUR	522329	IN30102220883152	Amount for unclaimed and ur	700.00	23-OCT-2018
RAMACHARY		MADABHUSHNI	M	ANANTHA	CHARY	102 SHARAN RESIDENCY VEGALRAO	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002060	Amount for unclaimed and ur	175.00	23-OCT-2018
RADHAKRISHANA	MURTHY	VUTVKIRI	V	V	NARAYANA	C/O VUTUGURI ASSOCIATES MADDI	INDIA	ANDHRA PRADESH	GUNTUR	522616	0013025	Amount for unclaimed and ur	612.50	23-OCT-2018
ADILAKSHMI		GANTA	GANTA			W/O P SUB BAREDDY MEDICAL OFF	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017510	Amount for unclaimed and ur	612.50	23-OCT-2018
NARAYANARAO		KOTA	KOTA			JAYALAKSHMI FANCY KANDUKUR A	INDIA	ANDHRA PRADESH	PRAKASAM	523105	0012264	Amount for unclaimed and ur	612.50	23-OCT-2018
SURENDRAKUMAR		IMMADISETTY	BAPISETTY			C/O BAPISETTY IMMADISETTY KANI	INDIA	ANDHRA PRADESH	PRAKASAM	523105	0012265	Amount for unclaimed and ur	175.00	23-OCT-2018
ADIKESAVASAIKA	PRASAD	AMARA	AVL		GUPTA	STATE BANK OF INDIA KARAMCHED	INDIA	ANDHRA PRADESH	PRAKASAM	523168	0013016	Amount for unclaimed and ur	612.50	23-OCT-2018
SEETARAMAMA		BALINENI	SUBHASCHANDRA		BOSE	BALINEN SEETARAMAMMA POTHAU	INDIA	ANDHRA PRADESH	PRAKASAM	523183	0017176	Amount for unclaimed and ur	612.50	23-OCT-2018
ADILAKSHMI		MULLAPUDI	VISWANATHA	SASTRY	H	C/O. MULLAPUDI VISWANATHASAS	INDIA	ANDHRA PRADESH	PRAKASAM	523187	0017169	Amount for unclaimed and ur	175.00	23-OCT-2018
MALLIKHARJUNA	RAO	MAGASURI	N		SUBBARAYUDU	S/O N SUBBARAYUDU SIVALAYAM :	INDIA	ANDHRA PRADESH	PRAKASAM	523274	0005645	Amount for unclaimed and ur	175.00	23-OCT-2018
SANDHYA		THIMMIREDDY	RAMESH	KUMAR	REDDY	PLAT NO SBI COLONY, A.K. NAGAR I	INDIA	ANDHRA PRADESH	NELLORE	524001	0003299	Amount for unclaimed and ur	175.00	23-OCT-2018
AHAMADUNNISA		SYED	SYEDSALEEM	HOUSE	HOLD	SYED AHAMADUNNISA W 27-II-166(	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	108.50	23-OCT-2018
SALEEM		SYED	SYED	PEERAN	SERVICE	SYD SALEEM W 27II-1669 BALAZI N.	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	108.50	23-OCT-2018
LALITHA		PORUMETLA	SATEESH	KUMAR	H	W/O P SATEESH KUMAR, HORTICUL	INDIA	ANDHRA PRADESH	NELLORE	524003	0017196	Amount for unclaimed and ur	612.50	23-OCT-2018
VEMEREDDY	SIVAKOTA	REDDY	VKOTA	REDDY	BUSINESS	16 1742 RAMAMURTHY NAGAR NEI	INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and ur	175.00	23-OCT-2018
SAMRATH	SINGH	JAIN	LATEC	M	JAIN	DR NO 26 1 92 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	ADILABAD	530001	0016660	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAY	RAJ	MJAIN	MJAIN			FIRST FLOOR ,FLAT NO.5 11-40-50 E	INDIA	ANDHRA PRADESH	ADILABAD	530001	IN30039410042701	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYA	VENI	YADAVALLI	SATYANARAYANAY	V	H	10 50 76 RAMNAGAR VISAKHAPATI	INDIA	ANDHRA PRADESH	ADILABAD	530002	0016638	Amount for unclaimed and ur	175.00	23-OCT-2018
SRIHARANATH	KRISHNAVARA	PPRASAD	PRAKASA		RAO	51 2 7 NAKKAVANI PALED VISAKHAI	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016665	Amount for unclaimed and ur	612.50	23-OCT-2018
KALPANA		LADE	MOHANA		RAO	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021673	Amount for unclaimed and ur	306.25	23-OCT-2018
MOHANA	RAO	LADE	RAMA	MURTY	SERVICE	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021674	Amount for unclaimed and ur	306.25	23-OCT-2018
VINOD	SIVA	BOMMIREDDIPAI	BVENKATA	RAO	SERVICE	209 CRESENT TOWERS SEETAMADA	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021675	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRAMALA		JAIN	ASHOKKUMAR	JAIN	HOUSE	11 DWARKA APARTMENT 2 ND FLR :	INDIA	ANDHRA PRADESH	ADILABAD	530016	0011133	Amount for unclaimed and ur	612.50	23-OCT-2018
JYOTIRMAYEE		PANDA	RAJKISHOR	PANDA	HOUSE	C/O R K PANDA AVID NAGAR AKKYA	INDIA	ANDHRA PRADESH	ADILABAD	530016	0016679	Amount for unclaimed and ur	612.50	23-OCT-2018
JYOTSNA	PRABHA	GHADIYARAM	G	SAMBASIVARAO	STUDENT	C/O K L N MURTHY 4-51-13/1 LAWS	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021676	Amount for unclaimed and ur	306.25	23-OCT-2018
VARAHA	NAGESWARARAR	GUMMUDU	G	KRISHNA	BUSINESS	D NO 4-52-1/3 LIG 121 LAWSONSB/	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021680	Amount for unclaimed and ur	306.25	23-OCT-2018
KOTESWARA	RAO	MUDIGONDA	MUDIGONDAPERAF	HGA	LICI	H. NO. 21-89 DABBIRUVARI ST YELL.	INDIA	ANDHRA PRADESH	EAST GODAVARI	531055	0024256	Amount for unclaimed and ur	306.25	23-OCT-2018
RAJAGOPALA	NAIDU	TEESALA	TEESALA			ASSI ENGINEER TRIBAL WELFARE, BI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531202	0011123	Amount for unclaimed and ur	1225.00	23-OCT-2018
SUSILA	KUMARI	JAIN	PRAKASHCHAND	JAIN	HOUSE	C/O SUMAN TEXTILE 37 6 11 TILAK	INDIA	PONDICHERRY	PONDICHERRY	533001	0011122	Amount for unclaimed and ur	612.50	23-OCT-2018
GEETHALATHA		DANTULURU	CHIRANJEEVI		VARMA	4 320/1 GANGARAJU NAGAR 4TH R(	INDIA	PONDICHERRY	PONDICHERRY	533003	0016671	Amount for unclaimed and ur	612.50	23-OCT-2018
P		LAKSHMI	P	K	CHARYULU	SRI ANANRA LAKSHMI NILAYAM LE(	INDIA	PONDICHERRY	PONDICHERRY	533006	0018855	Amount for unclaimed and ur	612.50	23-OCT-2018
SRINIVASA	RAO	JONNALAGADDA	SUBBARAYUDU			8 21 2 GUIDER PENS STREET MAIN F	INDIA	PONDICHERRY	PONDICHERRY	533101	0017481	Amount for unclaimed and ur	612.50	23-OCT-2018
LAKSHMI		TALLURI	VENKATESWARARA(	B	HOUSE	11 6 2/1 SESHAIAH MITTA ARYAPUF	INDIA	PONDICHERRY	PONDICHERRY	533104	0017489	Amount for unclaimed and ur	612.50	23-OCT-2018
LAKSHMIKANTHAM		YANNAMANI	LAKSHMANA	MURTY	H	ANDHRA BANK SIDE ST PAMARRU E	INDIA	PONDICHERRY	PONDICHERRY	533305	0014952	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYANARAYANA	REDDY	DWARAMPUR	BHEEMA		REDDY	S/O BHEEMAREDD 2 131 MUNSIF S	INDIA	PONDICHERRY	PONDICHERRY	533344	0016657	Amount for unclaimed and ur	612.50	23-OCT-2018
SIVARAMIREDDY		PANYAM	VENKATA		REDDY	LAKSHMI PRIYA ESTATES CHALASAN	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	0011280	Amount for unclaimed and ur	612.50	23-OCT-2018
SRINIVASA	RAJU	KALIDINDI	KV	RAMANA	RAJU	C/O SRI PADMAVATHI FINANCE MA	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0017607	Amount for unclaimed and ur	1225.00	23-OCT-2018
LAXMI	NEERAJA	GHANTA	SRINIVASAGHANTA	HOUSE	WIFE	17-9-2 MOTUPALLIVARI STREET BHI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0021663	Amount for unclaimed and ur	306.25	23-OCT-2018
KALAGARA	RAMA	KRISHNA	KRISHNA		RAO	34-72 VARANASIVARI STREET TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	0018623	Amount for unclaimed and ur	175.00	23-OCT-2018
VIJAYLAKSHMI		MALLA	NA	RAMANARAO	HOUSE	C/O V RAM ANA RAO STATE BANK C	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	0017609	Amount for unclaimed and ur	175.00	23-OCT-2018
POTNURU	JANARDHANA	RAO	RAO			DNO 34-39/1 MAIN ROAD CHINTAD	INDIA	ANDHRA PRADESH	SRIKAKULAM	535558	IN30232410464422	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMAKRISHNA	RAI	B	SADASHIVA	RAI	D	TF 8 CITY POINT NO 13 INFANTRY R	INDIA	KARNATAKA	BANGALORE	560001	0014764	Amount for unclaimed and ur	875.00	23-OCT-2018
SANGEETA	DEVI	BOTHRA	BIMAL	KUMAR	BOTHRA	C/O INDUSTRIAL ENGG CORPORATI(	INDIA	KARNATAKA	BANGALORE	560002	0002475	Amount for unclaimed and ur	612.50	23-OCT-2018
MUNILAL			KESRIMALJI			H NO 70 ISP COMPLEX IST CROSS J I	INDIA	KARNATAKA	BANGALORE	560002	0014137	Amount for unclaimed and ur	612.50	23-OCT-2018
VEENA		KUMARI	PUKHRAJ			MUNOT GENERAL STORES 28 MEDH	INDIA	KARNATAKA	BANGALORE	560002	0014151	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJEEV		KUMAR	OM		PRAKASH	MUNOT GENERAL STORES 28 MEDH	INDIA	KARNATAKA	BANGALORE	560002	0014152	Amount for unclaimed and ur	612.50	23-OCT-2018
HEERACHAND		JAIN	PARASMALJI			NO 13 RAJANNAGALI IST FLOOR GA	INDIA	KARNATAKA	BANGALORE	560002	0014168	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMILABEN	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014778	Amount for unclaimed and ur	612.50	23-OCT-2018
RAKESH	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014779	Amount for unclaimed and ur	612.50	23-OCT-2018
M		RAJENDRAN	RAJENDRAN			BANK OF MADURA LTD NO 394 AVE	INDIA	KARNATAKA	BANGALORE	560002	0022668	Amount for unclaimed and ur	306.25	23-OCT-2018
LAKSHMAN		N	NARASAYYA			C/O CK GOPINATH NO 1 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	0000931	Amount for unclaimed and ur	612.50	23-OCT-2018
ANNAPURNA		BEVINJE	CV	SUDHINDRA	ADVOCATE	38 MODEL HOUSE II STREET BASAV/	INDIA	KARNATAKA	BANGALORE	560004	0020988	Amount for unclaimed and ur	1225.00	23-OCT-2018
B	S	DEVI	BS	KAKKILAYA	ADVOCATE	MODEL HOUSE II STREET BASAVAN/	INDIA	KARNATAKA	BANGALORE	560004	0020989	Amount for unclaimed and ur	1225.00	23-OCT-2018
KALYANI		SRIVATSA	SRIVATSAKM	R	H	NO 60 HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0000906	Amount for unclaimed and ur	612.50	23-OCT-2018
G	VINOD	NAHAR	GIRDHARI	LAL	BUSINESS	C/O PUKHRAJ PANNALAL AND SONS	INDIA	KARNATAKA	BANGALORE	560008	0022691	Amount for unclaimed and ur	306.25	23-OCT-2018
GANAPATHI		BHAT	THIMMANNA		BHAT	AKSHYA MALENAD PRODUCTS NO 2	INDIA	KARNATAKA	BANGALORE	560010	0012837	Amount for unclaimed and ur	175.00	23-OCT-2018
HITEN	H	KARANIA	HARAKCHANDN	KARANIA		# 1050/C GROUND FLOOR 18TH A N	INDIA	KARNATAKA	BANGALORE	560010	0027069	Amount for unclaimed and ur	175.00	23-OCT-2018
VASANTI	NARAYAN	BALAN	LATESHT	V	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012809	Amount for unclaimed and ur	175.00	23-OCT-2018
VASANTI	NARAYAN	BALAN	NARAYAN	THIRUMANUR	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012810	Amount for unclaimed and ur	175.00	23-OCT-2018
MS	RAVI	SHANKAR	MP	SIDDA	BASAPPA	DOOR NO 16 & 17 IST FLOOR 10TH (	INDIA	KARNATAKA	BANGALORE	560011	0017131	Amount for unclaimed and ur	1225.00	23-OCT-2018
T	N	SARWAMANGAL/	LATESHTB	NANDHIKUMAR	HOUSE	1914 SOUTH END E ROAD 9TH BLOC	INDIA	KARNATAKA	BANGALORE	560011	0017638	Amount for unclaimed and ur	612.50	23-OCT-2018
MNG		KRISHANIAH	M	LAKSHMI	NARASIMHAIAH	215 4TH CROSS 2ND BLOCK HMT LA	INDIA	KARNATAKA	BANGALORE	560013	0012827	Amount for unclaimed and ur	175.00	23-OCT-2018
SANTOSH		RANI	KARTAR	SINGH	HOUSE	SMQ 46/1 AIR FORCE CAMP MURGI	INDIA	KARNATAKA	BANGALORE	560017	0012823	Amount for unclaimed and ur	175.00	23-OCT-2018
A		SUMATHI	ARUNACHALAM		H	8, SR LAUOUT -3RD CROSS N A C RO	INDIA	KARNATAKA	BANGALORE	560017	0014441	Amount for unclaimed and ur	175.00	23-OCT-2018
N		KRISHNAN	VNARASIMHA	IYENGAR	SERVICE	D 02 GOLDEN ENCLAVE APARTMEN'	INDIA	KARNATAKA	BANGALORE	560017	0022685	Amount for unclaimed and ur	87.50	23-OCT-2018
C	V	VIDYA	LATESHC	VASUDEVA	RAO	NO 182 IST FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560019	0000932	Amount for unclaimed and ur	175.00	23-OCT-2018
N		SRINIVASA	NARASAIAH			JAHGIRDAR & CO 21 2ND MAIN RO/	INDIA	KARNATAKA	BANGALORE	560020	0000887	Amount for unclaimed and ur	612.50	23-OCT-2018
BENNY		AUGUSTINE	AUGUSTINE			10 SERPENTINE STREET RICHMOND	INDIA	KARNATAKA	BANGALORE	560025	0014746	Amount for unclaimed and ur	175.00	23-OCT-2018
SAKHI		PHILIP	PHILIP			38/5 BERLIE STREET HOSUR ROAD L	INDIA	KARNATAKA	BANGALORE	560025	0015326	Amount for unclaimed and ur	175.00	23-OCT-2018

UDAY	GEORGE	ZACHARH	ITTY	ZACHARIAH	STUDENT	87/3 RICH MOND R D BANGALORE 5	INDIA	KARNATAKA	BANGALORE	560025	0023992	Amount for unclaimed and ur	612.50	23-OCT-2018
MR	GOVIND	RAJ	RAMACHANDRA			26/1 6TH CROSS BHARATI LAYOUT S	INDIA	KARNATAKA	BANGALORE	560029	0012732	Amount for unclaimed and ur	175.00	23-OCT-2018
N		ANURADHA	SSSAI	NARAYANAN	SERVICE	252, 3RD CROSS,12TH MAIN 4 TH B	INDIA	KARNATAKA	BANGALORE	560034	0021707	Amount for unclaimed and ur	175.00	23-OCT-2018
MANGALA		R	R	RAMADAS	HOUSE	1126 14 CROSS II STAGE INDIRA NA	INDIA	KARNATAKA	BANGALORE	560038	0000916	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAMADAS		R	K	RANGA	SHASTRY	1126 14 CROSS INDIRA NAGAR II ST	INDIA	KARNATAKA	BANGALORE	560038	0000937	Amount for unclaimed and ur	612.50	23-OCT-2018
A	GURUSAMY	PANDIAN	K	P	ARUNACHALAM	763/1 IST CROSS IST STAGE INDIRAI	INDIA	KARNATAKA	BANGALORE	560038	0014759	Amount for unclaimed and ur	175.00	23-OCT-2018
RICKY	G	KEJ	GYAN	H	KEJ	1104 13TH CROSS INDIRA NAGAR III	INDIA	KARNATAKA	BANGALORE	560038	0016746	Amount for unclaimed and ur	1225.00	23-OCT-2018
NS	ARATHI	KASHI	N	S	SRIDHARMURTHY	NO 139 5TH MAIN 6TH CROSS R P C	INDIA	KARNATAKA	BANGALORE	560040	0012846	Amount for unclaimed and ur	612.50	23-OCT-2018
K	V	JANAKARAJ	KR	V	SWAMY	1345 32ND E CROSS 4TH BLOCK JAY	INDIA	KARNATAKA	BANGALORE	560041	0017637	Amount for unclaimed and ur	437.50	23-OCT-2018
AMBIKA		DINAKAR	DINAKARCHINVARA	H	W	NO 129 3RD MAIN ROAD IST STAGE	INDIA	KARNATAKA	BANGALORE	560044	0020985	Amount for unclaimed and ur	306.25	23-OCT-2018
DINAKAR	CHINIVARA	MURUDAPPA	MURUDAPPA	CHINIVARA	BASETAPPA	NO 129 3RD MAIN ROAD IST STAGE	INDIA	KARNATAKA	BANGALORE	560044	0020986	Amount for unclaimed and ur	306.25	23-OCT-2018
REDDAPPA		SETTY	V	ESHWARAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH M	INDIA	KARNATAKA	BANGALORE	560050	0014775	Amount for unclaimed and ur	175.00	23-OCT-2018
V	ESHWARAIAH	SETTY	V	ACHAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH M	INDIA	KARNATAKA	BANGALORE	560050	0014776	Amount for unclaimed and ur	175.00	23-OCT-2018
RUKMINI			NARAYANAC	HOUSE	WIFE	NO 75 14TH MAIN 2ND CROSS B S K	INDIA	KARNATAKA	BANGALORE	560050	0022679	Amount for unclaimed and ur	218.75	23-OCT-2018
MAHIPAL		JAIN	TEJPALJI			MAHAVEER TEXTORIUM SREE COMI	INDIA	KARNATAKA	BANGALORE	560053	0000973	Amount for unclaimed and ur	612.50	23-OCT-2018
SKAMALA		BAI	M		HASTIMAL	6 MARIYAMMA TEMPLE STREET BAI	INDIA	KARNATAKA	BANGALORE	560053	0012763	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJU		HARAN	CHAMPATRAJ		HARAN	20, SHRI MARUTHI COMPLEX R T ST	INDIA	KARNATAKA	BANGALORE	560053	0014126	Amount for unclaimed and ur	612.50	23-OCT-2018
JITESH		KUMAR	VIMAL		CHAND	MERUGIRI CLOTH CENTRE DIBBUR E	INDIA	KARNATAKA	BANGALORE	560053	0014142	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRMALA			DEVENDRA		HOUSE	C/O MAMATA TEXTILE E S LANE CHI	INDIA	KARNATAKA	BANGALORE	560053	0014155	Amount for unclaimed and ur	612.50	23-OCT-2018
RINKAL	P	JAIN	PRAKASH		CHAND	CHOICE NO 305 IIIRD FLOOR POONA	INDIA	KARNATAKA	BANGALORE	560053	0014182	Amount for unclaimed and ur	175.00	23-OCT-2018
SANJAY		KUMAR	SAMPATRAJ			HIMALAYA TRADERS NO 1 M T STRE	INDIA	KARNATAKA	BANGALORE	560053	0014191	Amount for unclaimed and ur	612.50	23-OCT-2018
B		PARAMESHWARA	LATESHRI	C	BASAVARAJU	26/3 SOWRASTRAPET BANGALORE S	INDIA	KARNATAKA	BANGALORE	560053	0017730	Amount for unclaimed and ur	612.50	23-OCT-2018
R		APPURAO	RAMAKRISHNA	NAYYAR	RETD	OLD NO. 29/1, NEW NO. 19 PREM K	INDIA	KARNATAKA	BANGALORE	560054	0003494	Amount for unclaimed and ur	612.50	23-OCT-2018
MYSORESRINIVAS	RAO	RAMANATH	MSSRINIVASA	RAO	SERVICE	NO 1122 17TH CROSS 24TH MAIN 2	INDIA	KARNATAKA	BANGALORE	560070	0020992	Amount for unclaimed and ur	87.50	23-OCT-2018
S		RADHAKRISHNA	LATESHSUBRAY	K	HEGDE	C/O SUSHMA NURSERY GARDEN AR	INDIA	KARNATAKA	BANGALORE	560076	0012725	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH	KUMAR	AGARWAL	R	S	AGARWAL	659 14TH CROSS 14TH MAIN RD II P	INDIA	KARNATAKA	BANGALORE	560078	0014206	Amount for unclaimed and ur	612.50	23-OCT-2018
SULOCHANA	K	S	K		SHOORAPPA	NO 905 I FLOOR 12TH CROSS 35TH	INDIA	KARNATAKA	BANGALORE	560078	0016749	Amount for unclaimed and ur	175.00	23-OCT-2018
CHETANA	A	L	L	LINGAIAH	ENGINEER	40/A 6TH MAIN 11TH CROSS 3RD PH	INDIA	KARNATAKA	BANGALORE	560078	0021690	Amount for unclaimed and ur	306.25	23-OCT-2018
MS	SUBBA	RAO	SERVICE			F-1, NO 38, THIRUMALA APARTMEN	INDIA	KARNATAKA	BANGALORE	560079	0021687	Amount for unclaimed and ur	87.50	23-OCT-2018
BIMAL	KUMAR	LOHIA	MOTI	LAL	LOHIA	80 7TH MAIN, 3RD BLOCK, 4TH STA	INDIA	KARNATAKA	BANGALORE	560079	0024628	Amount for unclaimed and ur	175.00	23-OCT-2018
B	N	SUNEETA	BGNAGE	GOWDA	HOUSE	NO 4 36TH CROSS 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE RURAL	560082	0000955	Amount for unclaimed and ur	612.50	23-OCT-2018
VINCENT		MENDONCE	MANGEL	MINDONCE	PENSIONER	C 400 JAL VAYU VIHAR KAMMANAH	INDIA	KARNATAKA	BANGALORE	560084	0022684	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHEELA		GOWDA	BK	GOWDA	H	VIJAY NIWAS 380F 1ST FLOOR DWA	INDIA	KARNATAKA	BANGALORE	560091	0016770	Amount for unclaimed and ur	612.50	23-OCT-2018
ALICE		JOHN	AG	JOHAN	HOUSE	C/O MRS ELZY GEORGE KUTTY C P R	INDIA	KARNATAKA	BANGALORE	560094	0014207	Amount for unclaimed and ur	612.50	23-OCT-2018
KLEELA	CHAND	JAIN	D	KHETHMAL	JAIN	GENERAL MERCHANT 507 M M RO	INDIA	KARNATAKA	KOLAR	563114	0012866	Amount for unclaimed and ur	612.50	23-OCT-2018
P		CHANDRASHEKAR	P	SHANKARA	BHAT	NO 143 M I G I BLOCK RAMAKRISHN	INDIA	KARNATAKA	MYSORE	570023	0012817	Amount for unclaimed and ur	175.00	23-OCT-2018
PRAVEEN	KUMAR	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017139	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHA	PRAKASH	HEGDE	VITTALDAS	CHOLPADY	KAMATH	HALE ELECTRIC LANE KARKALA KASE	INDIA	KARNATAKA	UDUPI	574104	IN30290248977032	Amount for unclaimed and ur	306.25	23-OCT-2018
GIGY		JOHN	JOHNMJ	HOUSE	WIFE	W/O SHRI JOHN M J NTPC LTD PADU	INDIA	KARNATAKA	UDUPI	574111	0023330	Amount for unclaimed and ur	43.75	23-OCT-2018
B		BASAVARAJAPPA	B		BASAPPA	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023328	Amount for unclaimed and ur	87.50	23-OCT-2018
K		RAMA	K	KARIYA	AG	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023329	Amount for unclaimed and ur	306.25	23-OCT-2018
KUDPI	ERANATH	SHENOY	K	LAXMAN	SHENOY	C/O K L SHENOYAND CO GOLIKATTA	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0003523	Amount for unclaimed and ur	175.00	23-OCT-2018
SHANTHA	R	PAI	HANUMANTHR	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012962	Amount for unclaimed and ur	175.00	23-OCT-2018
KALA	R	PAI	KRAMESH	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012963	Amount for unclaimed and ur	175.00	23-OCT-2018
KARUNAKARA		SHETTY	AS	M	SHETTY	MAMATHA ENTERPRISE KODIALGUI	INDIA	KARNATAKA	DAKSHINA KANNAD	575003	0017162	Amount for unclaimed and ur	612.50	23-OCT-2018
EDWARD		PAIS	LOVIS		PAIS	ED WARD MOTORS NEAR OLD BUS S	INDIA	KARNATAKA	UDUPI	576201	0015396	Amount for unclaimed and ur	612.50	23-OCT-2018
DINESH	M	KAMATH	KMARTHAPPA	KAMATH	BUSINESS	S/O K M KAMATH N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	0023322	Amount for unclaimed and ur	306.25	23-OCT-2018
DINESH	M	KAMATH	K	MARTHAPPA	KAMATH	SHUBHA SADANA N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	IN30192630071458	Amount for unclaimed and ur	612.50	23-OCT-2018
J	VITTAL	PAI	PAI			J VITTAL PAI SOTN MURTHY CHATTA	INDIA	KARNATAKA	UDUPI	576517	1201320001109892	Amount for unclaimed and ur	1225.00	23-OCT-2018
CK	PREM	NATH	CM	KRISHNA	MURTHY	NO 121 HARDEKAR MANJAPPA ROA	INDIA	KARNATAKA	SHIMOGA	577001	0017143	Amount for unclaimed and ur	612.50	23-OCT-2018
PANDURANGA		KATHARE	NAGOSA		KATHARE	SANTOSH NILAYA DOOR NO 370 4TI	INDIA	KARNATAKA	SHIMOGA	577002	0014788	Amount for unclaimed and ur	175.00	23-OCT-2018
PRAMOD	A	KULGOD	A	B	KULGOD	QRTNO. 2, TYPE III, 8TH CROSS TELE	INDIA	KARNATAKA	SHIMOGA	577006	0018556	Amount for unclaimed and ur	1225.00	23-OCT-2018
R	K	KAVITHA	R	A	KESARIMAL	KESARI JEWELLERS M G ROAD CHIKI	INDIA	KARNATAKA	SHIMOGA	577101	IN30061010531610	Amount for unclaimed and ur	612.50	23-OCT-2018
D	G	NADGIR	GG	NADGIR	SERVICE	QTR NO NO 40/56 UNITS II SECTOR	INDIA	KARNATAKA	SHIMOGA	577142	0023326	Amount for unclaimed and ur	1531.25	23-OCT-2018
A		LAXMIKANTHA	LAXMIKANTHA			S/O A G SHET NEAR HINDI COLLEGE	INDIA	KARNATAKA	SHIMOGA	577202	0015385	Amount for unclaimed and ur	612.50	23-OCT-2018
H	S	MURALIDHARA	SRINIVASA		RAO	S O SRINIVASA RAO HOUSE NO 48 C	INDIA	KARNATAKA	SHIMOGA	577432	IN30021414001288	Amount for unclaimed and ur	152.25	23-OCT-2018
JAYASHREE			HOSAANGADI		GURUBASAPPA	W/O PRABHUVAIAH 5TH CROSS WE	INDIA	KARNATAKA	CHITRADURGA	577501	IN30037810194143	Amount for unclaimed and ur	612.50	23-OCT-2018
IMTIAZ		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012904	Amount for unclaimed and ur	1225.00	23-OCT-2018
ILLAS		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012905	Amount for unclaimed and ur	1225.00	23-OCT-2018
PN	S	SHENOY	P	NARAYANA	SHENOY	5, BANASHANKARI APARTMENTS 4T	INDIA	KARNATAKA	DHARWARD	580007	0017145	Amount for unclaimed and ur	612.50	23-OCT-2018
SANGEETA	D	LUNIYA	DHANRAJ			C/O M K BANDISTI NEW FORT HUBI	INDIA	KARNATAKA	DHARWARD	580020	0012907	Amount for unclaimed and ur	612.50	23-OCT-2018
SAVLRAM	P	PUROHIT	PRAKAJI			KAMAL SALES CORPORATION SURA	INDIA	KARNATAKA	DHARWARD	580020	0012908	Amount for unclaimed and ur	175.00	23-OCT-2018
MOHANRAV	G	SAHUKAR	GANPALAL			KAMAL SALES CORPORATION SURGI	INDIA	KARNATAKA	DHARWARD	580020	0012910	Amount for unclaimed and ur	612.50	23-OCT-2018
ROHIT	D	NAGMULE	DATTATRAYA			INDIRA COLONY KESHWAPUR HUBL	INDIA	KARNATAKA	DHARWARD	580023	0018091	Amount for unclaimed and ur	612.50	23-OCT-2018
NARANGI		JAIN	JAIN			JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012926	Amount for unclaimed and ur	612.50	23-OCT-2018
DUGARCHAND		RANKA	SIREMALJI		RANKIA	JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012927	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHAN		ADIMULAM	A		SUBBARATHNAM	97 20 AASEERWAD NILAYAM COWL	INDIA	KARNATAKA	BELLARY	583102	0014984	Amount for unclaimed and ur	612.50	23-OCT-2018
K		VINAYAK	K	NAGABHUSHAN	RAO	116 A OPPOSITE MAYURA LODGE D	INDIA	KARNATAKA	BELLARY	583103	0000928	Amount for unclaimed and ur	612.50	23-OCT-2018
T	G	DINESH	TV	GOVIND	RAJ	C/O B SUDHAKAR TBP CADA SUDHA	INDIA	KARNATAKA	KOPPAL	583233	0014205	Amount for unclaimed and ur	612.50	23-OCT-2018
GEETA		KOTHARI	SUSHEEL	KOTHARI	H	KOTHARI DISTRIBUTORS GUNJ ROAI	INDIA	KARNATAKA	GULBARGA	585104	0015911	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAMILA		KOTHARI	SATYASHEEL	KOTHARI	HOUSE	KOTHARI DISTRIBUTORS GUNJ ROAI	INDIA	KARNATAKA	GULBARGA	585104	0015912	Amount for unclaimed and ur	612.50	23-OCT-2018
DINESH		BHANDARI	CHOGALALJI		BHANDARI	KESHUR CHAND BHANDARI SHAPUR	INDIA	KARNATAKA	GULBARGA	585201	IN30177416522998	Amount for unclaimed and ur	175.00	23-OCT-2018
VIJAY	BHAGACHAND	BETALA	BHAGACHAND		BETALA	C/O DEEPAK MEDICAL TORES VENKA	INDIA	KARNATAKA	BAGALKOT	587101	0012922	Amount for unclaimed and ur	612.50	23-OCT-2018
MONISH	NITIN	SHAH	NITIN		SHAH	C/O.SHRI CHANDRAPRABHU URBAN	INDIA	KARNATAKA	BELGAUM	591237	1202890000495272	Amount for unclaimed and ur	29.75	23-OCT-2018
RAJENDRA	KUMAR	KHICHA	JIVRAJ		KHICHA	160 GOVINDAPPA NAICK STREET M	INDIA	TAMIL NADU	CHENNAI	600001	0003337	Amount for unclaimed and ur	612.50	23-OCT-2018
NITA		MAHESHWARI	BINENDRA		MAHESHINARI	11 SEMBUDOSS STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0008686	Amount for unclaimed and ur	350.00	23-OCT-2018
NITESH		BHAMAUAT	MANOHARALAL		JAIN	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014312	Amount for unclaimed and ur	175.00	23-OCT-2018
KAMAL	PRABHA	JAIN	MANOHARLAL	JAIN	HOUSE	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014313	Amount for unclaimed and ur	175.00	23-OCT-2018
JAMUNA	PRASAD	MAHESWARI	PANNALAL			C/O SRI BALAJI LUNGI CO NO 68 CO	INDIA	TAMIL NADU	CHENNAI	600001	0014314	Amount for unclaimed and ur	612.50	23-OCT-2018
M	M	ABOOBACKER	ABOOBACKER			THE CATHOLIC SYRIAN BANK NO 3 2	INDIA	TAMIL NADU	CHENNAI	600001	0015297	Amount for unclaimed and ur	612.50	23-OCT-2018
DV	ANJA	NEYULU	DNMVENKATA	CHAND	CHELTY	98 VANADLU MALTURPY ST MADRA	INDIA	TAMIL NADU	CHENNAI	600001	0016172	Amount for unclaimed and ur	612.50	23-OCT-2018
M	A	ZIAUDEEN	MOHMAD	ABU	BUCKER	36/27 JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0018126	Amount for unclaimed and ur	612.50	23-OCT-2018
VIMALA		DEVI	M	GHISULAL	HOUSE	C/O TAMILANDU STEEL INDIA 34 RA	INDIA	TAMIL NADU	CHENNAI	600003	0003415	Amount for unclaimed and ur	612.50	23-OCT-2018
BHAGYAVANTHI			PRITHVI	RAJ	HOUSE	11-E PONNAPPA CHETTY STREET M	INDIA	TAMIL NADU	CHENNAI	600003	0013571	Amount for unclaimed and ur	612.50	23-OCT-2018
T	R	RADHAKRISHNAN	RAMANATHA		IYER	24 NEW STREET, MALAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	0003459	Amount for unclaimed and ur	175.00	23-OCT-2018
NARASSIMHARAO	P	R	M	NARAYANA	RAO	17 9TH STREET DR RADHAKRISHNA I	INDIA	TAMIL NADU	CHENNAI	600004	0008669	Amount for unclaimed and ur	612.50	23-OCT-2018
AR		CHIDAMPARAM	ARUNACHALAM			A S A AGENCIES 167 R H ROAD MYL	INDIA	TAMIL NADU	CHENNAI	600004	0010589	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAHALAD		BHARATHAN	STUDENT			NO 5 VALEESWARAR KOIL STREET M	INDIA	TAMIL NADU	CHENNAI	600004	0021720	Amount for unclaimed and ur	43.75	23-OCT-2018
G		KRISHNAN	KRISHNAN			NO. 4 VASUDEVAPURAM IIND FLOC	INDIA	TAMIL NADU	CHENNAI	600005	0021312	Amount for unclaimed and ur	152.25	23-OCT-2018
HEM	LATA	SHARMA	SK	SHARMA	HOUSE	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012230	Amount for unclaimed and ur	175.00	23-OCT-2018
SURESH	KUMAR	SHARMA	TULSI	RAM	SHARMA	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012231	Amount for unclaimed and ur	175.00	23-OCT-2018
GAJENDRA	SINGH	SHEKHAWAT	CHHAGAN	SINGH	SERVICE	HQ ATNKK AND G AREA ISLAND GRC	INDIA	TAMIL NADU	CHENNAI	600009	0023280	Amount for unclaimed and ur	175.00	23-OCT-2018
PARVATHI		RAJARAM	RAJARAMT	V	HOUSE	B 3 SUDHAR 7 A 98 99 A K SAMG NA	INDIA	TAMIL NADU	CHENNAI	600010	0015292	Amount for unclaimed and ur	612.50	23-OCT-2018
M	E	NAGUTHA	LATESHRI	MOHAMED	EUSOOF	ROOM NO 24 SARAVANAMANSION	INDIA	TAMIL NADU	CHENNAI	600014	0005613	Amount for unclaimed and ur	175.00	23-OCT-2018
VR	GOPAL	RAJ	V	RAJU	NAIDU	NO 27 BAZAAR ROAD SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	0003354	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAVIPATI	VENKATESWARA	RAO	RAO			20 NORTH CRESCENT ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	0015734	Amount for unclaimed and ur	175.00	23-OCT-2018
THAMBAN	T	M	BALAKRISHNAN	V	M	KELTRON MASILAMANI STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017	0016734	Amount for unclaimed and ur	612.50	23-OCT-2018
AR	RAMA	MURTHY	A	RAMASWAMAIAH	EXCUTIVE	25/10 SREE NARAYANA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	0021728	Amount for unclaimed and ur	218.75	23-OCT-2018
A	R	SANDHYA	ARRAMAMURTHY	C	A	25/10 SREE NARAYANA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	0021729	Amount for unclaimed and ur	218.75	23-OCT-2018
ABDUL	JABBAR	KHAN	MOHD		PASHA	113 ALWARPET STREET ALWARPET I	INDIA	TAMIL NADU	CHENNAI	600018	0016171	Amount for unclaimed and ur	175.00	23-OCT-2018
R		MURALIDHARAN	R		RAJAGOPALAN	29/14 BALAKRISHNA NAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600019	IN30108022047834	Amount for unclaimed and ur	1225.00	23-OCT-2018
C	SHANMUGA	SUNDARAM	SCHELLAPERUMALP	D	S	16/16 FIRST MAIN ROAD NEHRU NA	INDIA	TAMIL NADU	CHENNAI	600020	0015308	Amount for unclaimed and ur	175.00	23-OCT-2018
K	BALASARAS	WATHI	S	KASIRAMAN	HOUSE	B 13 YAMUNA HOMES, BLOCK 3 PA	INDIA	TAMIL NADU	CHENNAI	600020	0015355	Amount for unclaimed and ur	175.00	23-OCT-2018
RUKMINI		MURALIDHARAN	MURALIDHARAN	HOUSE	WIFE	C/O RAMA RAGHOTHAMAN IST ST E	INDIA	TAMIL NADU	CHENNAI	600020	0023295	Amount for unclaimed and ur	612.50	23-OCT-2018
MADANKANWAR			C	DHARMICHAND	HOUSE	OLD NO 365 NEW NO 1083 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600021	0003365	Amount for unclaimed and ur	612.50	23-OCT-2018
R	GEORGE	CHARIEES	CHARIEES			89 SAJEEV RAYAN KOIL ST OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	0005637	Amount for unclaimed and ur	175.00	23-OCT-2018
M	GOUTHAM	CHAND	S		MANMAL	392 T H ROAD WASHERMENPET CHI	INDIA	TAMIL NADU	CHENNAI	600021	IN30108022067186	Amount for unclaimed and ur	612.50	23-OCT-2018
MINAKSHI			RAJ	KUMAR	HOUSE	JAYESH PAWN BROKER STATION VIE	INDIA	TAMIL NADU	CHENNAI	600024	0017290	Amount for unclaimed and ur	175.00	23-OCT-2018
SASHI		BALA	JINDAS	JAIN	HOUSE	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017291	Amount for unclaimed and ur	175.00	23-OCT-2018
JINDAS		JAIN	JAWERILAL		KHICHA	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017292	Amount for unclaimed and ur	175.00	23-OCT-2018
M		BHAWARLAL	MOHAN		LAL	OLD # 22/1 NEW # 24 VENGEESWAF	INDIA	TAMIL NADU	CHENNAI	600026	0005660	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMA		SRINIVASAN	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005607	Amount for unclaimed and ur	175.00	23-OCT-2018
S		GERBARAKSHI	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005608	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJARAM		RADHAKRISHNAN	G		RAJARAM	NO 44 RUKMANI STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	0008690	Amount for unclaimed and ur	175.00	23-OCT-2018
MANIKIRAN		PADMASOLA	P	KIRAN	KUMAR	42 KIRUPASANKARI STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	0015776	Amount for unclaimed and ur	175.00	23-OCT-2018
FORESIGHTFINAN	SERVICES	LTD	LTD			TEMPLE TOWER,III FLOOR 476/2, AI	INDIA	TAMIL NADU	CHENNAI	600035	0024572	Amount for unclaimed and ur	1225.00	23-OCT-2018
G		VIMALA	G	GANESAN	HOUS	C/O S V KUMAR NO 33 SAKHTI NAG	INDIA	TAMIL NADU	KANCHIPURAM	600044	0012946	Amount for unclaimed and ur	612.50	23-OCT-2018
B	SUBBA	CHAR	KR	B	MURTHY	PLOT 17 16TH CROSS EXTN NEW CO	INDIA	TAMIL NADU	KANCHIPURAM	600044	0016162	Amount for unclaimed and ur	175.00	23-OCT-2018
G		DHAYALAN	M		GURUSWAMY	PLOT NO 1/232 I BLOCK COLLECTOF	INDIA	TAMIL NADU	CHENNAI	600050	0003336	Amount for unclaimed and ur	612.50	23-OCT-2018

SP	ANAND	KUMAR	S	K	PARAMANANTHAM	4/219 G.N.T ROAD PADIANALLUR R	INDIA	TAMIL NADU	CHENNAI	600052	0003411	Amount for unclaimed and ur	612.50	23-OCT-2018
S		RENGANAYAKI	S		SAMPATH	NO. 9, ARANGAM STREET, OPP HOL	INDIA	TAMIL NADU	CHENNAI	600053	0017764	Amount for unclaimed and ur	350.00	23-OCT-2018
AR	MURLI	SHANKAR	SHANKAR			C 3, GANGA FLATS 18TH STREET NA	INDIA	TAMIL NADU	KANCHIPURAM	600061	0024011	Amount for unclaimed and ur	612.50	23-OCT-2018
D		PARSWANATH	N		DHANADEVAN	24 BHAVANANDIAR STREET SEUBAL	INDIA	TAMIL NADU	KANCHIPURAM	600073	0010593	Amount for unclaimed and ur	612.50	23-OCT-2018
J		PRABHAKAR	SJ	RAO	RETIRED	44-4 MIG FLAT PT RAJAN ROAD K K	INDIA	TAMIL NADU	CHENNAI	600078	0023303	Amount for unclaimed and ur	175.00	23-OCT-2018
NMAHAVEER	CHAND	BHANDARI	NATHMAL		BHANDARI	6 ERULAPPAN STREET SOWCARPET (	INDIA	TAMIL NADU	CHENNAI	600079	0003409	Amount for unclaimed and ur	612.50	23-OCT-2018
KAVITHAKUMARI	P	KAWAD	S	PRITHVIRAJ	KAWAD	57 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	0003480	Amount for unclaimed and ur	350.00	23-OCT-2018
MANOJ		KUMAR	MAGRAJ		JI	C/O SHA MAGRAJ SUKRAJ & CO 48 F	INDIA	TAMIL NADU	CHENNAI	600079	0008641	Amount for unclaimed and ur	612.50	23-OCT-2018
R	S	CHORDIA	S	RIKA	CHAND	9 RAMANUJA IYER STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	0013450	Amount for unclaimed and ur	350.00	23-OCT-2018
MELAP		CHAND	SEARMAL		JI	24 PERUMAL MUDALI STREET SOWI	INDIA	TAMIL NADU	CHENNAI	600079	0013508	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMESH		JAIN	KHUB	CHAD	JAIN	171 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI	600079	0013573	Amount for unclaimed and ur	175.00	23-OCT-2018
R	K	AGARWAL	B	L	AGARWAL	14, EBRAHIM SAHIB STREET, (PARAI	INDIA	TAMIL NADU	CHENNAI	600079	0016169	Amount for unclaimed and ur	1225.00	23-OCT-2018
SUNIL		BARDIA	C	PARASLAL	BARDIA	SUITE 304 PUROHIT HOUSE 144 MI	INDIA	TAMIL NADU	CHENNAI	600079	0017300	Amount for unclaimed and ur	612.50	23-OCT-2018
MSUNIL	KUMAR	KATARIYA	MOHANLAL		JAIN	NO 82 AUDIYAPPA NAICKEN ST 1ST	INDIA	TAMIL NADU	CHENNAI	600079	0026757	Amount for unclaimed and ur	612.50	23-OCT-2018
R	THULASI	RAMAN	LM	RAMACHARI	SERVICE	4/2, R TULASI RAMAN TONDIARPET	INDIA	TAMIL NADU	CHENNAI	600081	0019636	Amount for unclaimed and ur	306.25	23-OCT-2018
RAMASUBRAMANIAN		KRISHNAN	R	KRISHNAN	SERVICE	12 A SANTHI STREET VETRINAGR EX	INDIA	TAMIL NADU	CHENNAI	600082	0023289	Amount for unclaimed and ur	87.50	23-OCT-2018
A		BALASUBRAMAN	SARUL	THARUMPERUMAL	SERVICE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020979	Amount for unclaimed and ur	87.50	23-OCT-2018
C	MANI	MEHALAI	ABALASUBRAMANI	HOUSE	WIFE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020980	Amount for unclaimed and ur	306.25	23-OCT-2018
GOPALA	KALYAN	AIYER	LATESHR	GOPALA	AIYER	PLOT NO 24 RAJAJI AVENUE VALASA	INDIA	TAMIL NADU	CHENNAI	600087	0017289	Amount for unclaimed and ur	612.50	23-OCT-2018
PRADIP	KUMAR	GHATUARY	B		GHATUARY	10, TEMPLE GLADE APTS 41-D, BEA	INDIA	TAMIL NADU	CHENNAI	600090	0006272	Amount for unclaimed and ur	612.50	23-OCT-2018
SIVARAMA	KRISHNAN	V	R		VENKATESWARAN	M 86/3 2ND CROSS ST BESANT NAC	INDIA	TAMIL NADU	CHENNAI	600090	0015781	Amount for unclaimed and ur	612.50	23-OCT-2018
RATHNA		SELVARANGAM	SSELVRANGAM	HOUSE	WIFE	PLOT 2 V G NAIR S T SALIGRAMAM	INDIA	TAMIL NADU	CHENNAI	600093	0021727	Amount for unclaimed and ur	306.25	23-OCT-2018
R		PARVATHY	MRLAKSHMI	NARAYAN	PVT	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005615	Amount for unclaimed and ur	612.50	23-OCT-2018
K		SARUNTHALA	ARUNUTHA	PATHAM	HOUSE	13 ZACKRIA COLONY II STREET PERI	INDIA	TAMIL NADU	CHENNAI	600094	0005653	Amount for unclaimed and ur	175.00	23-OCT-2018
FATHIMA		ABOOBACKER	MM	ABOOBALKER	HOUSE	63/1, 10TH STREET SEWRASHTRA N	INDIA	TAMIL NADU	CHENNAI	600094	0015298	Amount for unclaimed and ur	175.00	23-OCT-2018
G		VIMALA	G		GANESAN	C/O. S V KUMAR NO 49 THIRUVALLI	INDIA	TAMIL NADU	CHENNAI	600094	0018577	Amount for unclaimed and ur	612.50	23-OCT-2018
P	V	JANARDHANAN	PC	GOVINDAN	RETIRED	146 CHOOLAIMEDU HIGH ROAD KO	INDIA	TAMIL NADU	CHENNAI	600094	0023293	Amount for unclaimed and ur	612.50	23-OCT-2018
GEETHA	NATHRU	BOOTHAM	B	MATHRU	BOOTHAM	W/O- B.MATHRU BOOTHAM C/O- N	INDIA	TAMIL NADU	CHENNAI	600098	0015658	Amount for unclaimed and ur	175.00	23-OCT-2018
V	S	THYAGARAJAN	V	SUNDARAVELU	BUSINESS	403 I STREET ANNA NAGAR WEST EX	INDIA	TAMIL NADU	CHENNAI	600101	0021725	Amount for unclaimed and ur	43.75	23-OCT-2018
K	V	SRINIVASAN	MK	VENKACHARY	RETIRED	9 S MADAST TIRUNINRAVUR CHENC	INDIA	TAMIL NADU	KANCHIPURAM	602024	0021732	Amount for unclaimed and ur	306.25	23-OCT-2018
GURUMANI		D	DURAISAMY		A	7/12 C SUBRAMANIAR KOVIL STREE	INDIA	PONDICHERRY	PONDICHERRY	605013	0017632	Amount for unclaimed and ur	175.00	23-OCT-2018
LALIT	KUMAR	JAIN	KANTHILAL		JAIN	9/48 B PUNDY MAIN ROAD VILLIAN	INDIA	PONDICHERRY	PONDICHERRY	605110	0017304	Amount for unclaimed and ur	612.50	23-OCT-2018
K		BALASUNDARAM	A	KUBERA	CHETTIAR	32 PANIPONDAR STREET URKODHAL	INDIA	TAMIL NADU	CUDDALORE	606001	0017562	Amount for unclaimed and ur	612.50	23-OCT-2018
BALAKRISHAN		KANIYUR	KCHANDRASEKAR	IYER	RETIRED	F4 GOKUL APARTMENT 30 THIAGAF	INDIA	TAMIL NADU	CUDDALORE	606017	0023286	Amount for unclaimed and ur	87.50	23-OCT-2018
V		VENKATAJALAPA'	R	VENKATAN	SERVICE	88/21 DURGAM ROAD KALLAKURUI	INDIA	TAMIL NADU	CUDDALORE	606202	0023285	Amount for unclaimed and ur	306.25	23-OCT-2018
T		RAMAKRISHNA	N		THAGARAJAN	NO 24 STATE BANK COLONY VANDI	INDIA	TAMIL NADU	CUDDALORE	607004	0017729	Amount for unclaimed and ur	612.50	23-OCT-2018
G		GANGA	SGANGA	NAIDU	JI	324 B BLOCK 6 NEYVELI SOUTH ARI	INDIA	TAMIL NADU	CUDDALORE	607803	0003490	Amount for unclaimed and ur	350.00	23-OCT-2018
M		USHA	PMURALI	DHARAN	H	313 B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	0014440	Amount for unclaimed and ur	612.50	23-OCT-2018
SUKUMAR		S	SRINIVASAN		N	278 A TYPE III QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175101227206	Amount for unclaimed and ur	612.50	23-OCT-2018
J		GURUMURTHI	GURUMURTHI			2/6 SARKNATHI AMMEN KOIL 71 I	INDIA	TAMIL NADU	NAGAPATTINAM	609503	0015336	Amount for unclaimed and ur	612.50	23-OCT-2018
A		NATARAJAN	A		AYYASAMY	NO 1 BALAJI NAGAR NEW RAJA COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013799	Amount for unclaimed and ur	175.00	23-OCT-2018
S		JAYA	A	ARUMUGAM	HOUSE	89 KOONI BAZAR TRICHY TRICHY TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013807	Amount for unclaimed and ur	612.50	23-OCT-2018
ROSA		PAILY	PAILY			C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016506	Amount for unclaimed and ur	175.00	23-OCT-2018
JESSY		PAUL	LATESHC	M	PAUL	C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016507	Amount for unclaimed and ur	175.00	23-OCT-2018
R	NATESAN	CHETTY	M		RAJAN	13 SARKARPET UBIAIL ROAD TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013809	Amount for unclaimed and ur	1225.00	23-OCT-2018
R		PRIYA	N		RAJAGOPAL	12 SRIKARPET SUBAIL ROAD TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013811	Amount for unclaimed and ur	1225.00	23-OCT-2018
MANOJKUMAR		N	NANDLAL			69 CHINNA CHETTY STREET TRICHY '	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0017436	Amount for unclaimed and ur	612.50	23-OCT-2018
S	VIJAYA	KUMARI	R	SABAPATHY	HOUSE	D4/223 BHEL TOWNSHIP KAILASAPI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013592	Amount for unclaimed and ur	437.50	23-OCT-2018
K		SRINIVSAN	K	KRISHNA	MURTHY	R 3/5298 BHEL TRUCHIRAPALLI TAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013806	Amount for unclaimed and ur	612.50	23-OCT-2018
AKUMARASAMY	B		E	ARUMUGAM	SUPERVISOR	K3/116F KAMARAJA PURAM BHEL T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0021654	Amount for unclaimed and ur	262.50	23-OCT-2018
D	KRISHNA	MOORTHY	DORAI	SWAMY	SERVICE	B4 195 BHEL TOWNSHIP TRICHY TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0022063	Amount for unclaimed and ur	306.25	23-OCT-2018
R	THIRUVEN	GADAN	MRAJAGOPAL	PILLAI	INSPECTOR	NO.4/2, CHETTIAR STREET EAST VAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	0022060	Amount for unclaimed and ur	306.25	23-OCT-2018
R		ELANGIAM	A	ARUMUGAM	HOUSE	C 260 ANNANAGAR TENNUR TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	0013808	Amount for unclaimed and ur	1225.00	23-OCT-2018
P	S	VILAWATHAN	SUMMIAH			UPSTAIR C 92 FORT STATION ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	0014272	Amount for unclaimed and ur	612.50	23-OCT-2018
R		MAHENDRAN	PS	RAMASAMY	ENGR	HA-356 ANNA NAGAR TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	0021651	Amount for unclaimed and ur	306.25	23-OCT-2018
S		KUMAR	VR	G	SRIMUASAN	Y 73 NADU STREET VALES PURAM F	INDIA	TAMIL NADU	PERAMBALUR	621008	0013802	Amount for unclaimed and ur	612.50	23-OCT-2018
VEERAPPAN			V	R	MURUGAPPAN	16/1, SUBRAMANIAPURAM NORTH	INDIA	TAMIL NADU	RAMANATHAPURAM	623002	0005649	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHARSH	KUMARR	JAIN	BSHANTILAL	JAIN	BUSINESS	40 NATTU NUTHO ST. RANIPATNAA	INDIA	TAMIL NADU	RAMANATHAPURAM	623406	0021721	Amount for unclaimed and ur	1531.25	23-OCT-2018
K	THAMARAI	SELVI	MKMOHAN	DAS	H	W/O M K MOHANDAS 9 RENGALI AI	INDIA	TAMIL NADU	MADURAI	625001	0010598	Amount for unclaimed and ur	175.00	23-OCT-2018
GEETHA	V	J	JANARDHANANVSM	R	H	5 MANJANAKARA STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0013644	Amount for unclaimed and ur	175.00	23-OCT-2018
N		SUBBIAH	LTSHNN	NACHIAPPA	CHETAN	31 SOUTH KRISHAN KOIL ST MADU	INDIA	TAMIL NADU	MADURAI	625001	0013648	Amount for unclaimed and ur	612.50	23-OCT-2018
NR	SARADHA	AMMAL	NL	RAMAMOORTHY	HOUSE	45 A SOUTH MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0017367	Amount for unclaimed and ur	175.00	23-OCT-2018
K		KALAIARASAN	M		KALIMUTHU	86 B/2 MESIA ILLAM AUVAYAR STRI	INDIA	TAMIL NADU	MADURAI	625003	0013620	Amount for unclaimed and ur	612.50	23-OCT-2018
N	S	ANURADHA	NIR	SIVASUBRAMANIAM	HOUSE	B 27 THIRUVALLUVAR STREET THIRL	INDIA	TAMIL NADU	MADURAI	625006	0017366	Amount for unclaimed and ur	175.00	23-OCT-2018
SUBBULAKSHMY		S	SUBRAMANIAN		HOUSE	W/O P SUBRAMANIAN 183 LAW WI	INDIA	TAMIL NADU	MADURAI	625020	0016595	Amount for unclaimed and ur	175.00	23-OCT-2018
S		ARUNACHALAM	A	SANKARABHATTAR	SERVICE	C 1/4, 'C' TYPE UG HOUSING BOARC	INDIA	TAMIL NADU	MADURAI	625020	0021733	Amount for unclaimed and ur	87.50	23-OCT-2018
MADHAMMOHID	JAWAHAR	ALI	M		MARAIKAYER	20 DEEN HOUSE NALLUR MUSLIM E	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	0017385	Amount for unclaimed and ur	1225.00	23-OCT-2018
K	SUBRAMANAI	MOORTHY	P	M	KRISHNAN	4/408 19TH STREET SHANTHI NAGA	INDIA	TAMIL NADU	TIRUNELVELI	627002	0022686	Amount for unclaimed and ur	306.25	23-OCT-2018
R		SRINIVASAN	M		RAMASAMY	C 45 264 CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011	0013625	Amount for unclaimed and ur	175.00	23-OCT-2018
B		NAGALAXMI	PBALASUBRAMANI	HOUSE	WIFE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019531	Amount for unclaimed and ur	306.25	23-OCT-2018
T		GOVINDARAJAN	THIRU		VENGADAM	AYYANERI POST KOVILPATTI VIA T N	INDIA	TAMIL NADU	TIRUNELVELI	627713	0017241	Amount for unclaimed and ur	612.50	23-OCT-2018
K	GOPALA	KRISHNAN	KARUPPIAH			25 BOUND ST GELUANARUTHUR TI	INDIA	TAMIL NADU	TIRUNELVELI	628657	0013624	Amount for unclaimed and ur	1225.00	23-OCT-2018
T	M	IQBAL	KHAJA		HUSSAIN	25 KRISHNA NAGAR EXTN VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0016713	Amount for unclaimed and ur	175.00	23-OCT-2018
RATNAFINANCE	P	LTD	AMPANY			12 NATTERI KRISHNA MACHARI ST K	INDIA	TAMIL NADU	VELLORE	632001	0016714	Amount for unclaimed and ur	612.50	23-OCT-2018
A		KUMAR	S		ARUMUGAM	83 VALMIKI STREET SALEM TAMIL I	INDIA	TAMIL NADU	SALEM	636001	0013753	Amount for unclaimed and ur	612.50	23-OCT-2018
STHIRUGGNAN	A	SAMBHANDAM	SAMBHANDAM			16 D P C LANE SALEM SALEM 636(	INDIA	TAMIL NADU	SALEM	636001	0017402	Amount for unclaimed and ur	612.50	23-OCT-2018
N		NEDUMARAN	ANATARAJAN	HOUSE	WIFE	14-E SANKARI MAIN ROAD NETHIMI	INDIA	TAMIL NADU	SALEM	636002	0021630	Amount for unclaimed and ur	152.25	23-OCT-2018
T	R	RAJENDRAN	T	N	RAMASWAMI	269 ADVAITHA ASHRAM ROAD SAL	INDIA	TAMIL NADU	SALEM	636004	0017416	Amount for unclaimed and ur	612.50	23-OCT-2018
R		DURAISAMY	RAMASAMY			NO 1 S B I OFFICERS COLONY MEYY	INDIA	TAMIL NADU	SALEM	636004	0017420	Amount for unclaimed and ur	612.50	23-OCT-2018
V		DEVI	B	VASUDEVAN	HOUSE	171 B RAJAPURAM PALAMAPPA NA	INDIA	TAMIL NADU	SALEM	636005	0017421	Amount for unclaimed and ur	612.50	23-OCT-2018
RENUGA		SHANMUGAM	KUMARA	SHANMUGAM	HOME	36 RAJANJI MADAM STREET GUGAI	INDIA	TAMIL NADU	SALEM	636006	0013713	Amount for unclaimed and ur	612.50	23-OCT-2018
S		MEENAKSHI	SIVASUBRAMANIAN			30 A T V S COLONY MEENAKSHI NA(	INDIA	TAMIL NADU	SALEM	636007	0013743	Amount for unclaimed and ur	612.50	23-OCT-2018
S		SENGAMALAI	SINNY		SAMY	RAMUDIYA NURE N PUDUPPATTI PO	INDIA	TAMIL NADU	SALEM	636007	0013744	Amount for unclaimed and ur	612.50	23-OCT-2018
PALANIAPPANPLRM			RAMASAMY			DOORNO- 2/5, KARIKALAN STREET. S	INDIA	TAMIL NADU	SALEM	636007	1201090000840786	Amount for unclaimed and ur	612.50	23-OCT-2018
J		KAVITHA	MJAYAPRAKASHMB	B	I	D/O M JAYAPRAKASAM B A B L 444	INDIA	TAMIL NADU	SALEM	636008	0017399	Amount for unclaimed and ur	612.50	23-OCT-2018
A		SUBRAMANIAN	ATHIYAPPAN			NO 354 C 9 KANDASAMY NAGAR N	INDIA	TAMIL NADU	SALEM	636108	IN300214113814247	Amount for unclaimed and ur	306.25	23-OCT-2018
K		BATHRI	S	KRISHNA	MOORTHY	129 TRICHY MAIN ROAD MALLUR SA	INDIA	TAMIL NADU	SALEM	636203	0013741	Amount for unclaimed and ur	612.50	23-OCT-2018
VENKATACHALAM			B	ALAKRISHNAM	PILLAI	37, 3 A AMUTHAN KRUPA APARTME	INDIA	TAMIL NADU	THANJAVUR	612001	IN300175101136956	Amount for unclaimed and ur	612.50	23-OCT-2018
PB	KISHORE	KUMAR	KUMAR			SYNDICATE BANK. ERIYUR BR PENN	INDIA	TAMIL NADU	DHARMAPURI	636810	IN300095111240526	Amount for unclaimed and ur	52.50	23-OCT-2018
R		BHARATHI	RR	RAMASAMY	HOUSE	D/O R R RAM ASAMY 22 KARUPPAN	INDIA	TAMIL NADU	NAMAKKAL	637001	0017403	Amount for unclaimed and ur	612.50	23-OCT-2018
C	JAYA	RAJ	CKPNUSAMY			VASANTHA PURAM NAMAKKUT TAI	INDIA	TAMIL NADU	NAMAKKAL	637002	0013800	Amount for unclaimed and ur	1225.00	23-OCT-2018
R		PALANISWAMY	M		RANGASAMY	14 PARAMATHY ROAD NAMAKKUT '	INDIA	TAMIL NADU	NAMAKKAL	637002	0017398	Amount for unclaimed and ur	612.50	23-OCT-2018
A		KANDASWAMI	SARUMUGAMCHET	REST	INDL	4/95 SANKARI MAIN ROAD MCDON	INDIA	TAMIL NADU	SALEM	637103	0021633	Amount for unclaimed and ur	612.50	23-OCT-2018
M		THIRUPPATHI	RP	MANICKAMCHETTIAR	TEACHER	28-B SIVAN KOIL STREET KASIPURA	INDIA	TAMIL NADU	NAMAKKAL	637408	0021642	Amount for unclaimed and ur	152.25	23-OCT-2018
POPATLAL	D	SAIT	DAYALAL		SAIT	28 GOVINDARAJU NAGER RAJAKADI	INDIA	TAMIL NADU	ERODE	638001	0011233	Amount for unclaimed and ur	1225.00	23-OCT-2018
NIRMALA	DEVI	KANKANI	VISHNUNARAYAN	KANKANI	HOUSE	C/O RADHIKA HANDLOOM 61 N M !	INDIA	TAMIL NADU	ERODE	638001	0011235	Amount for unclaimed and ur	612.50	23-OCT-2018
UMA		PRIRLA	KAMALKISHORE	BIRLA	HOUSE	C/O VISHNU & CO 101 N M S COMI	INDIA	TAMIL NADU	ERODE	638001	0011236	Amount for unclaimed and ur	612.50	23-OCT-2018
HARISH		PERIWAL	BRIJ	MOHAN	PERIWAL	C/O SHRI PERIWAL COTTON MILLS E	INDIA	TAMIL NADU	ERODE	638001	0011237	Amount for unclaimed and ur	612.50	23-OCT-2018
D		KOTRAVEL	M	R	DURAI	6 T V S STREET ERODE ERODE 6380(	INDIA	TAMIL NADU	ERODE	638001	0011240	Amount for unclaimed and ur	175.00	23-OCT-2018
M	R	DURAI	M		RAMASAMY	6 T V S STREET ERODE ERODE 6380(	INDIA	TAMIL NADU	ERODE	638001	0011241	Amount for unclaimed and ur	175.00	23-OCT-2018
KS	KASI	VISWANAWAN	KS	SAUVADEESWARAN	SERVICE	D L M BUILDING 198 CUTCHERY ST#	INDIA	TAMIL NADU	ERODE	638001	0021293	Amount for unclaimed and ur	43.75	23-OCT-2018
K		BHANUMATHI	KS	KASIVISWAMAWAN	SERVICE	CLERK STATE BANK OF INDIA MAIN	INDIA	TAMIL NADU	ERODE	638001	0021294	Amount for unclaimed and ur	152.25	23-OCT-2018
K		SHANMUGAM	KUPPUSAMY		MUTHIYAR	121 GHANDHI PURAM I ERODE ERC	INDIA	TAMIL NADU	ERODE	638003	0011238	Amount for unclaimed and ur	175.00	23-OCT-2018
SAKTHIVEL	V	M	MUTHUSAMYVS			115, KANAGSAMY STREET. ERODE E	INDIA	TAMIL NADU	ERODE	638003	1201090000885967	Amount for unclaimed and ur	612.50	23-OCT-2018
P		MURUGANANDA	PP	SREE	DHARAN	164 A METTUR ROAD ERODE PERIY/	INDIA	TAMIL NADU	ERODE	638011	0011239	Amount for unclaimed and ur	1225.00	23-OCT-2018
THANGARASU		MURTHI	MURTHI			C/O SARAVANA CYCLE MART MUTH	INDIA	TAMIL NADU	ERODE	638105	0015360	Amount for unclaimed and ur	612.50	23-OCT-2018
S		SIVASUBRAMAN	SIVACHALAM			OLD NO 5/104 NEW NO 5/104 ELUI	INDIA	TAMIL NADU	ERODE	638111	IN300513317481268	Amount for unclaimed and ur	612.50	23-OCT-2018
G		SRIDHARAN	K	N	GOVINDHARAJ	S/O K N GOVINDHARAJ 39 KARUMA	INDIA	TAMIL NADU	ERODE	638452	0017281	Amount for unclaimed and ur	612.50	23-OCT-2018
A		MURUGANATHAI	ARUMUGAM	C	S	33 K P N COLONY TIRUPUR COIMBA	INDIA	TAMIL NADU	ERODE	638601	0015729	Amount for unclaimed and ur	612.50	23-OCT-2018
S		SUMATHI	P	SELVARAJU	HOUSE	640 KAMARAJ ROAD TIRUPUR COIM	INDIA	TAMIL NADU	ERODE	638604	0013348	Amount for unclaimed and ur	612.50	23-OCT-2018
KANAK		JAIN	SUSHIL	JAIN	H	22 M P NAGAR TIRUPUR COIMBATC	INDIA	TAMIL NADU	ERODE	638607	0014853	Amount for unclaimed and ur	612.50	23-OCT-2018
MM	LAKSHMI	NARASIMNIAN	M	S	MUTHUKRISHNAN	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014407	Amount for unclaimed and ur	175.00	23-OCT-2018
P		BALASUBRAMAN	PERIASAMY			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014409	Amount for unclaimed and ur	175.00	23-OCT-2018
M		VISWESWERAN	KN	V	NIALAYALAM	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014410	Amount for unclaimed and ur	175.00	23-OCT-2018
S		SIVAKUNIAR	SIVAKUNIAR			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014411	Amount for unclaimed and ur	175.00	23-OCT-2018
N	V	SRINIVASAN	NMA	VENU	GOPAL	361 JAWAHAR BAZAAR KARUR TAN	INDIA	TAMIL NADU	KARUR	639001	0014413	Amount for unclaimed and ur	175.00	23-OCT-2018
K		PATTU	A	KUPPAMUTHU	H	NEW NO 32 OLD NO 78 NARASIMM	INDIA	TAMIL NADU	KARUR	639001	0017490	Amount for unclaimed and ur	612.50	23-OCT-2018
R	BALA	SUBIRAMANIYA	PRAMASAMY	GOVNDER	BUSINESS	28A NORTH PRADHAKSHANAN ROA	INDIA	TAMIL NADU	KARUR	639001	0021705	Amount for unclaimed and ur	175.00	23-OCT-2018
L		BOMMI	K		LOGANATHAN	MANOJ CHITS & FINANCE 23 COVA	INDIA	TAMIL NADU	KARUR	639002	0017497	Amount for unclaimed and ur	1225.00	23-OCT-2018

K	V	RAMASAMY	VARATHARAJU			MANOJ INVESTMENTS 23 COVAI RC	INDIA	TAMIL NADU	KARUR	639002	0017643	Amount for unclaimed and ur	1225.00	23-OCT-2018
M	MD	GHOUSE	MMD	NOORULLAH	DRAFTS	ROLLED STRIPS & PVOFILES P LTD IN	INDIA	TAMIL NADU	KARUR	639004	0014030	Amount for unclaimed and ur	437.50	23-OCT-2018
L		PALANIVEL	S		LASHMANAGOWDER	O N P HOUSE 73 ARUNCHALAM NAI	INDIA	TAMIL NADU	KARUR	639004	0017642	Amount for unclaimed and ur	612.50	23-OCT-2018
KAVITHA			A	A		13 KEELASAKKARAPALAYAM VANGA	INDIA	TAMIL NADU	KARUR	639116	1203320003938785	Amount for unclaimed and ur	1172.50	23-OCT-2018
P		RAGUNATHAN	K	R	PADMANABHAN	206 KARUPPA GOUNDER STREET UI	INDIA	TAMIL NADU	COIMBATORE	641001	0011221	Amount for unclaimed and ur	612.50	23-OCT-2018
Y		ARTHI	ARTHI			731 RAJA STREET COIMBATORE COI	INDIA	TAMIL NADU	COIMBATORE	641001	IN301080113443807	Amount for unclaimed and ur	612.50	23-OCT-2018
GINI	DEVI	JAIN	ASHOK	JAIN	HOUSE	28/16 B SUNDAPALYAM ROAD V M	INDIA	TAMIL NADU	COIMBATORE	641002	0001416	Amount for unclaimed and ur	612.50	23-OCT-2018
K	K	SREEDHARAN	K		KRISHNAN	S-23 SARASWATI BLOCK T-5 NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005	IN300394124699006	Amount for unclaimed and ur	306.25	23-OCT-2018
R	PANNEER	SELVAM	SELVAM			215 1A SANGANUR ROAD KANNAN	INDIA	TAMIL NADU	COIMBATORE	641006	0014854	Amount for unclaimed and ur	175.00	23-OCT-2018
KC	SUNDARAM	CHANDRAN	CHANDRAN		H	185 V G RAO NAGAR EB COLONY G	INDIA	TAMIL NADU	COIMBATORE	641006	0014855	Amount for unclaimed and ur	612.50	23-OCT-2018
K		RENU	C	KISHAN	CHAND	C/O KAY CEE N S R ROAD SAIBABA C	INDIA	TAMIL NADU	COIMBATORE	641011	0013358	Amount for unclaimed and ur	612.50	23-OCT-2018
SUPREMEFERTILI	P	LTD	LTD			NO 2 NARAYANA GURU ROAD SAIB	INDIA	TAMIL NADU	COIMBATORE	641011	0016708	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNDARRAMAN	S	K	KRISHNA	MURTHY	SERVICE	C/O MR SR VENKATESAN 11 SRIRAM	INDIA	TAMIL NADU	COIMBATORE	641011	0021295	Amount for unclaimed and ur	306.25	23-OCT-2018
LAKSHMI		CHIDAMBARAM	PL	CHIDAMBARAM	HOUSE	491 DR RADHAKRISHNAN ROAD TAT	INDIA	TAMIL NADU	COIMBATORE	641012	0001413	Amount for unclaimed and ur	437.50	23-OCT-2018
R	SUGUNA	KUMARI	MRAVINDRAN	HOUSE	WIFE	NO 6 DR RADHAKRISHNA ROAD GAN	INDIA	TAMIL NADU	COIMBATORE	641012	0021280	Amount for unclaimed and ur	306.25	23-OCT-2018
D		JOHN	DHOMARAN			SARATH FINANCIAL SERVICES 241 G	INDIA	TAMIL NADU	COIMBATORE	641012	0024344	Amount for unclaimed and ur	612.50	23-OCT-2018
D		VIMALA	R		DHAMODHARASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013346	Amount for unclaimed and ur	175.00	23-OCT-2018
R	DHAMODHARA	SWAMY	V		RANGASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013347	Amount for unclaimed and ur	175.00	23-OCT-2018
N		PUNITHAVATHY	H	CNATAVAJAM	HOUSE	28 GRD ROAD RED FELDS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	0017240	Amount for unclaimed and ur	612.50	23-OCT-2018
T	N	SHANKARANARA	TLNANAGAR			147 LAKSHMI MILL QUARTERS PALE	INDIA	TAMIL NADU	COIMBATORE	641037	0021286	Amount for unclaimed and ur	306.25	23-OCT-2018
P	NARAYANA	SWAMY	K	PERUMAL	SWAMY	NO 10 THIRU VALLUVAR STREET NE	INDIA	TAMIL NADU	COIMBATORE	641044	0001434	Amount for unclaimed and ur	175.00	23-OCT-2018
R		MANAVALARAMU	V		RENGASAMY	DEPARTMENT OF ZOOLOGY BHARA	INDIA	TAMIL NADU	COIMBATORE	641046	0001411	Amount for unclaimed and ur	1225.00	23-OCT-2018
R		GOVINDARAJULU	V	RAMASWAMY	SERVICE	27 NETHAJI STREET ATHIPPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641110	0021291	Amount for unclaimed and ur	612.50	23-OCT-2018
P		MEGAVARALAU	PONNURAM			M 12 HOUSING UNIT METTUPALAY	INDIA	TAMIL NADU	COIMBATORE	641301	0011216	Amount for unclaimed and ur	612.50	23-OCT-2018
P		BOOPATHI	VPALANIAPPAMUD	DEV	OFFI	DEV.OFFICER, LIC, 28/153-B, G.H.RC	INDIA	TAMIL NADU	COIMBATORE	642127	0021282	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSEELA	AMMA	A	GOVINDAN		NAMBIAR	PO KODVERI CHAPPARAPADAV KAI	INDIA	KERALA	KANNUR	670581	0016825	Amount for unclaimed and ur	175.00	23-OCT-2018
CHACKO	A	S	A	C	SCARIA	2/250 PARAMMAL ROAD MALAPAI	INDIA	KERALA	KOZHIKODE	673009	0017687	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHERFUDHEEN		MUDHUVANA	MAYAN		ALI	MUDHUVANA HOUSE POST ALIYUR	INDIA	KERALA	KOZHIKODE	673309	0017684	Amount for unclaimed and ur	1225.00	23-OCT-2018
SOMALATHA		ANANDAN	S	V	ANANDAN	W/O ANANDAN S V SASTHAMKUDA	INDIA	KERALA	THRISSUR	680618	0016839	Amount for unclaimed and ur	175.00	23-OCT-2018
SOMALATHA		ANANDAN	SV	ANANDAN	SERVICE	FEDERAL BANK PO KAVILUMPARA T	INDIA	KERALA	KOZHIKODE	673513	0023997	Amount for unclaimed and ur	87.50	23-OCT-2018
MUBEENA		KOTTANGODAN	UMMAR		KOTTANGODAN	URM COTTAGE MUSLYARANGADI P	INDIA	KERALA	MALAPPURAM	673638	1201860000309159	Amount for unclaimed and ur	131.25	23-OCT-2018
K	A	SUBRAMANIAN	KSANANTHA	NARAYANAN	MEDICAL	THOTTAPPURAM HOUSE TRIKKAND	INDIA	KERALA	MALAPPURAM	676104	0023994	Amount for unclaimed and ur	612.50	23-OCT-2018
JAYARAJAN		P	KADUNGI		PERIKATHARA	PERIKATHARA HOUSE PERINGALLUR PC	INDIA	KERALA	MALAPPURAM	676304	1201860000352532	Amount for unclaimed and ur	43.75	23-OCT-2018
ABDUL	MAJEED	MULLAPPALI	MULLAPPALI			MULLAPPALI HOUSE CHAPPANANG	INDIA	KERALA	MALAPPURAM	676503	1201860000320753	Amount for unclaimed and ur	175.00	23-OCT-2018
UMMER		U	U			UPPODDAN HOUSE P O PERINTHAT	INDIA	KERALA	MALAPPURAM	676507	1201860000269602	Amount for unclaimed and ur	35.00	23-OCT-2018
AYSHA		THULUVATH	THULUVATH			THULUVATH HOUSE, PO VATTALOO	INDIA	KERALA	MALAPPURAM	676507	1202570000124949	Amount for unclaimed and ur	17.50	23-OCT-2018
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMNA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	175.00	23-OCT-2018
KUNHEERUMMA		K	MOHAMMED		KAPIL	KAPPIL HOUSE VATTAMANNAPURA	INDIA	KERALA	PALAKKAD	678602	1201860000276086	Amount for unclaimed and ur	35.00	23-OCT-2018
RAVINDRAN	K	V	V			KAKKAT MANA KOPPAM PULASSER	INDIA	KERALA	PALAKKAD	679307	IN301895102255294	Amount for unclaimed and ur	29.75	23-OCT-2018
SAIFUDHEEN	KOORIMANNIL	PATTIYIL	PATTIYIL			278, KURIMANNIL PATTIYIL, 6 MAN	INDIA	KERALA	MALAPPURAM	679324	1202570000122430	Amount for unclaimed and ur	43.75	23-OCT-2018
KATTILPEEDIKAKK	ABDUL	SATHAR	SATHAR			KATTIL PEEDIKAKKAL HOUSE, MANI	INDIA	KERALA	MALAPPURAM	679324	1202570000165221	Amount for unclaimed and ur	35.00	23-OCT-2018
KUNHIMAMMU	C	P	P			CHAKKAPPATH PARAKKAL HOUSE PI	INDIA	KERALA	MALAPPURAM	679325	1201860000362291	Amount for unclaimed and ur	131.25	23-OCT-2018
LAKSHMANAN		K	K	KUMARADANKKER	K	ASHABHAVAN SOUTH ANCHERY AN	INDIA	KERALA	THRISSUR	680006	0017640	Amount for unclaimed and ur	175.00	23-OCT-2018
GEOSSY		GEORGE	THAMBI	GORRYA	H	18/461 SUNION VILLA CHURCH ROA	INDIA	KERALA	THRISSUR	680121	0016803	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANITHA	P	P	PP	KUNH	AHAMED	VIS CHITHRA BUNGLOS POST KOTTA	INDIA	KERALA	THRISSUR	680505	0016540	Amount for unclaimed and ur	1225.00	23-OCT-2018
C	C	SYLVESTER	C	K	CHACKO	CHITTILAPPILLY HOUSE PO ELTHURI	INDIA	KERALA	THRISSUR	680611	0016778	Amount for unclaimed and ur	612.50	23-OCT-2018
N	C	PADMAN	KR	KUNJAN	HOUSE	LAKSHMI SUDHA URAKAM TIRISSU	INDIA	KERALA	THRISSUR	680652	0010367	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANTOSHKUMAR	A	B	BALAN	A	K	ALAYIL HOUSE KOTHAPARAMBO PC	INDIA	KERALA	THRISSUR	680668	0014864	Amount for unclaimed and ur	612.50	23-OCT-2018
ROSALIND		TYPPU	TYPPU			KARANCHIRA TER DIST KERALA 680	INDIA	KERALA	THRISSUR	680702	0016787	Amount for unclaimed and ur	1225.00	23-OCT-2018
S	VARGHESE	PANICKER	SKARIA		PANICKER	HOUSE NO 1/720 HILL VIEW PATTA	INDIA	KERALA	ERNAKULAM	682001	0010358	Amount for unclaimed and ur	437.50	23-OCT-2018
CC		JOSEPH	CHERU			CHITTILAPPILLY HOUSE 1/334, ROSI	INDIA	KERALA	ERNAKULAM	682001	0024364	Amount for unclaimed and ur	612.50	23-OCT-2018
K	AMMINI	AMMAI	K	RANGANATHAN	HOUSE	C/O R HARI KUMAR BANK OF MAHA	INDIA	KERALA	ERNAKULAM	682002	0010380	Amount for unclaimed and ur	175.00	23-OCT-2018
C	J	JAMES	C	C	JOSEPH	C/O. R R TRADERS BAZAR ROAD, CO	INDIA	KERALA	ERNAKULAM	682002	0018551	Amount for unclaimed and ur	350.00	23-OCT-2018
NARAYANA	KAMATH	A	A			8/2170 KILIKAR ROAD KOCHI 68200	INDIA	KERALA	ERNAKULAM	682002	IN300239111876855	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAJU		PJ	P	M	JOSEPH	A GGFLM NO 1 MES NAVEL BASE C	INDIA	KERALA	ERNAKULAM	682004	0001598	Amount for unclaimed and ur	175.00	23-OCT-2018
A	MATHURANATH	KAMATH	KAMATH			12 / 1469 UTTARA NEAR SUI THEAT	INDIA	KERALA	ERNAKULAM	682005	IN300394410056516	Amount for unclaimed and ur	416.50	23-OCT-2018
AUSHA		YOUSEFF	TM	MOHAMMED	YOUSEFF	39/118 MULLASSERG CANAL ROAD	INDIA	KERALA	ERNAKULAM	682011	0014877	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHD	SHAFEEQUE	ANSARI	ABDULRIJADIR	ANSARI	SERVICE	N H D C LTD HAMDLOOM ANGADI H	INDIA	KERALA	ERNAKULAM	682011	0024008	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHAMA	V	S	P	N	JAYAHAR	KALATHINGAL HOUSE A C S TEMPL	INDIA	KERALA	ERNAKULAM	682017	0018481	Amount for unclaimed and ur	612.50	23-OCT-2018
MAGGIE		GEORGE	BABY		GEORGE	FLAT NO 8 D SKYLINE TOPAZ KALOO	INDIA	KERALA	ERNAKULAM	682017	IN300239910353904	Amount for unclaimed and ur	61.25	23-OCT-2018
PRASANNAN		P	G	P	NAIR	RAJANKANAM EDAPPALLY NORTH P	INDIA	KERALA	ERNAKULAM	682024	0010369	Amount for unclaimed and ur	1225.00	23-OCT-2018
GIRISHKUMAR	M	S	SARALA		KURUP	SHREE BHAVAN NETAJI NAGAR EDA	INDIA	KERALA	ERNAKULAM	682024	0016599	Amount for unclaimed and ur	1225.00	23-OCT-2018
S		KAVITA	KAVITA			XXXV/896 DEBEL NORTH JANATA R	INDIA	KERALA	ERNAKULAM	682025	0014016	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNIL		GEORGE	M	V	GEORGE	B7, GCDA QUARTERS MAVELIPURAM	INDIA	KERALA	ERNAKULAM	682030	IN301895105570829	Amount for unclaimed and ur	175.00	23-OCT-2018
MOHAN	RAJ	JOHNSON	J	PETER	WILSON	ORIENTAL INSURANCE CO MUTHOO	INDIA	KERALA	ERNAKULAM	682035	0010375	Amount for unclaimed and ur	612.50	23-OCT-2018
DAT		PETHI	SAKHARAM		PETHI	XL/5440 T D ROAD NORTH ERNAKU	INDIA	KERALA	ERNAKULAM	682035	0016478	Amount for unclaimed and ur	612.50	23-OCT-2018
KK		SAJEEVAN	KK	KRISHNA	KAMATH	'SAI KRIPA', 40/6153 - D OLIPARAMI	INDIA	KERALA	ERNAKULAM	682035	IN301811100001326	Amount for unclaimed and ur	612.50	23-OCT-2018
SUMAN	V	PILLA	VARKEY		PILLA	FEDERAL BANK TRIPUNI THURA KE	INDIA	KERALA	ERNAKULAM	682301	0016821	Amount for unclaimed and ur	612.50	23-OCT-2018
GOPINATHANPLI	T	C	CHANDRASEKHARA	PILLAIT	R	APM AMMONIA PLANT FACI CO AM	INDIA	KERALA	ERNAKULAM	682303	0016476	Amount for unclaimed and ur	175.00	23-OCT-2018
JERLY		JAMES	AI	JAMES	HOUSE	ATHITHOTTATHIL HOUSE ANDANAD	INDIA	KERALA	ERNAKULAM	682305	0001591	Amount for unclaimed and ur	612.50	23-OCT-2018
MARIAMA		DAVIS	DAVISM	J	HOUSE	W/O DR DAVIS M J PUTHENCRUZ PC	INDIA	KERALA	ERNAKULAM	682308	0016492	Amount for unclaimed and ur	612.50	23-OCT-2018
HARENDRAN		B	K	N	BHASKARAN	KAVANA PARAMBIL HOUSE PUTHEI	INDIA	KERALA	ERNAKULAM	682308	IN300239910427213	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANIL		JOSE	EO		VARGHESE	ELANJIKKAL HOUSE MUTTINAKAM \	INDIA	KERALA	ERNAKULAM	683517	IN301549188584 62	Amount for unclaimed and ur	168.00	23-OCT-2018
SHEENA		BOSE	BOSE	ABRAHAM	HOUSE	MADAICKAL HOUSE VENGOLA KERA	INDIA	KERALA	ERNAKULAM	683554	0016479	Amount for unclaimed and ur	350.00	23-OCT-2018
BOBBY	MECKAMKUNNIL	JACOB	JACOB			MECKAMKUNNEL(H),VILANGU P O	INDIA	KERALA	ERNAKULAM	683561	1202390004186226	Amount for unclaimed and ur	906.50	23-OCT-2018
NIXON	M	T	THOMAS	M	O	MADAVANA HOUSE KODUSSERY VI	INDIA	KERALA	ERNAKULAM	683579	0016744	Amount for unclaimed and ur	175.00	23-OCT-2018
SHALY		PRASAD	PRASAD	M	P	PRASANTHI HOSPITAL ROAD PERUN	INDIA	KERALA	KERALA	684542	0016537	Amount for unclaimed and ur	612.50	23-OCT-2018
GEORGE	K	C	C			KOCHUPEMBILIL HOUSE MUTHALI	INDIA	KERALA	IDUKKI	685585	1201900001395370	Amount for unclaimed and ur	612.50	23-OCT-2018
KNG	PILLAI	KOLATH	NARAYANA		PILLAI	C 10 KSEB COLONY MOOLAMATTOI	INDIA	KERALA	IDUKKI	685589	0016836	Amount for unclaimed and ur	612.50	23-OCT-2018
GEETHA	G	PILLAI	KNG	PILLAI	H	C 10 KSEB COLONY MOOLAMATTOI	INDIA	KERALA	IDUKKI	685589	0016837	Amount for unclaimed and ur	612.50	23-OCT-2018
P	J	JOHN	P	J	JOSEPH	SUTH INDIAN BANK L T D KANJAR P	INDIA	KERALA	IDUKKI	685592	0001594	Amount for unclaimed and ur	1225.00	23-OCT-2018
BIJULIET	JASMINE	VIJAYAKUMARI	A	BALAJI	MOSES	C/O A BALAJI MOSES THIRTHAMALL	INDIA	KERALA	IDUKKI	685617	0026551	Amount for unclaimed and ur	612.50	23-OCT-2018
STEPHEN	T	K	KURUVILLA	V	I	ANCHERIL PUTH NANAGADI KOTTAI	INDIA	KERALA	KOTTAYAM	686001	0016516	Amount for unclaimed and ur	875.00	23-OCT-2018
KRISHNAN		K	KDAMODARANRTD	GOVT	SERVENT	KRISHNA NILAYA KUMARANA	INDIA	KERALA	KOTTAYAM	686016	0021298	Amount for unclaimed and ur	306.25	23-OCT-2018
HARILAL	D	P	P	K	RAMAN	KRISHNA VILAS MARIA APPALLY KO	INDIA	KERALA	KOTTAYAM	686023	0016523	Amount for unclaimed and ur	612.50	23-OCT-2018
SARAMMA		NINAN	OM	NINAN	HOUSE	UDHMBA NATTU AMAYANNOOR P	INDIA	KERALA	KOTTAYAM	686025	0001592	Amount for unclaimed and ur	1225.00	23-OCT-2018
M	A	JABBAR	ABUBAKER		BUSINESS	MANIYAMKULAM PUZHAVATHU P (	INDIA	KERALA	KOTTAYAM	686101	0021300	Amount for unclaimed and ur	437.50	23-OCT-2018
JOSHYABRAHAM			ABRAHAM		GEORGE	VAJAMPOTHANAL HOUSE ARUVITI	INDIA	KERALA	KOTTAYAM	686122	0001603	Amount for unclaimed and ur	175.00	23-OCT-2018
NC	THOMAS	NEDUMKUNNEL	CHERIAN			IDIYANAL PO KOTTAYAM DT KERAL	INDIA	KERALA	KOTTAYAM	686576	0016488	Amount for unclaimed and ur	612.50	23-OCT-2018
NIREESH		MATHEW	MANHEW	C	CEMMALAKUZHD	CHEMMALAKUZHY NEZHOOR KER	INDIA	KERALA	KOTTAYAM	686612	0001589	Amount for unclaimed and ur	1225.00	23-OCT-2018
PONNAMMA		CHANDY	MOHAN	CHANDY	HOUSE	THUNDIYIL HOUSE PEROOR PO KC	INDIA	KERALA	KOTTAYAM	686637	0010384	Amount for unclaimed and ur	612.50	23-OCT-2018
SKARIA		MV	MV			MAGALATH HOUSE SOUTH MARAD	INDIA	KERALA	KOTTAYAM	686678	IN300239910120905	Amount for unclaimed and ur	612.50	23-OCT-2018
JOY		CHERIAN	CHERIAN	P	V	PUTHUKUNNATH KEERAMPARA KO	INDIA	KERALA	ERNAKULAM	686691	0016525	Amount for unclaimed and ur	612.50	23-OCT-2018
KURIAKOSE	J	PEECHATTU	JOSEPH	K	PEECHATTU	PEECHATTU HOUSE NELLI MATTOM	INDIA	KERALA	ERNAKULAM	686693	0016521	Amount for unclaimed and ur	612.50	23-OCT-2018
LISSY		JACOB	JACOB			MANICKANAMPARAMBIL, MANAPP	INDIA	KERALA	ALAPPUZHA	688588	IN301516100385 95	Amount for unclaimed and ur	218.75	23-OCT-2018
K	C	MATHEW	V	E	CHANDY	KAVALAYIK HOUSE KALANTOOR KER	INDIA	KERALA	PATHANAMTHITTA	689694	0016493	Amount for unclaimed and ur	175.00	23-OCT-2018
REVI	KUMAR	M	N	MADHAVAN	NAIR	SREENIVETHAN KAILAS NAGAR 9 KO	INDIA	KERALA	KOLLAM	691506	0014712	Amount for unclaimed and ur	612.50	23-OCT-2018
V		MATHEWKUTTY	VARGHESE			KAYAL VALATHU MELATHIL PANAY	INDIA	KERALA	KOLLAM	691601	0010391	Amount for unclaimed and ur	1225.00	23-OCT-2018
MOHAMEDABDU	KHADER	JALEEL	MOHAMED	ABDUL	KHADER	ANCHU PLAVUNINNATHIL VEEDU VI	INDIA	KERALA	THIRUVANANTHAPUR	695001	IN300394115611218	Amount for unclaimed and ur	1837.50	23-OCT-2018
LGOURI	KUTTY	AMMA	BRAMAN	PILLAI	H	KUMARI KRIVANMAM N C C ROAD P	INDIA	KERALA	THIRUVANANTHAPUR	695005	0017705	Amount for unclaimed and ur	175.00	23-OCT-2018
VIJAYA	KUMAR	R	K	RAGHAVAN	ENGINEER	KELTRON COUNTERS LTD SREEKARI	INDIA	KERALA	THIRUVANANTHAPUR	695017	0024252	Amount for unclaimed and ur	306.25	23-OCT-2018
KRISHNAPILLAI	R	NAIR	V	K	PILLAI	SWATHY NAGAR C BLOCK FLAT NO	INDIA	KERALA	THIRUVANANTHAPUR	695023	0014713	Amount for unclaimed and ur	175.00	23-OCT-2018
JYOTHY		RAJASEKHAR	RAJASEKHARAN		NAIR	PADMINI BHAVAN AMBALATHARA I	INDIA	KERALA	THIRUVANANTHAPUR	695026	0014711	Amount for unclaimed and ur	612.50	23-OCT-2018
USHA	NANDINI	P	KRISHNAN		P	PADINJATTIL VEEDU ANAYARA PO T	INDIA	KERALA	THIRUVANANTHAPUR	695029	0014708	Amount for unclaimed and ur	612.50	23-OCT-2018
G	SREE	PRAKASH	GGOPINATHA	PILLAI	SERVICE	PLOT NO.62, P.T.P.NAGAR P.O. TRV	INDIA	KERALA	THIRUVANANTHAPUR	695038	0024209	Amount for unclaimed and ur	306.25	23-OCT-2018
M		NAZEER	MOHD		NOOHU	DARUL AMAAN ODAYAM VARKALA	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018930	Amount for unclaimed and ur	525.00	23-OCT-2018
MAHESH	KUMAR	MADHOGARIA	LATESHGOVIND	RAM	MADHOGARIA	C/O TEXTILE TRADERS 38 ARMENIA	INDIA	WEST BENGAL	KOLKATA	700001	0005208	Amount for unclaimed and ur	175.00	23-OCT-2018
PRAVIN		JGHANI	RANCHHORDAS		JITHANI	C/O RANCHORDAS & CO 14 AMRAT	INDIA	WEST BENGAL	KOLKATA	700001	0005248	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAILENDRA	KUMAR	KASHYAP	RAGHUBAR		PRASAD	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0005275	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHMA		TEWARI	ARUNKUMAR	TEWARI	H	9, KIRAN SHANKER ROY ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	0005364	Amount for unclaimed and ur	175.00	23-OCT-2018
PANNA	DEVI	NAWALGARIA	NANDLAL	NAWALGARIA	H	C/O M/S ARADHANA SHOP NO 57 1	INDIA	WEST BENGAL	KOLKATA	700001	0005370	Amount for unclaimed and ur	612.50	23-OCT-2018
BASANTA	KUMAR	NAYAK	MARKANDA	CH	NAYAK	C/O B S BHUTORIA & CO 807 TODI C	INDIA	WEST BENGAL	KOLKATA	700001	0005374	Amount for unclaimed and ur	175.00	23-OCT-2018
JAMUNA	PRASAD	AGARWALA	AGARWALA			NO 2 LALBAZAR STREET ROOM NO 1	INDIA	WEST BENGAL	KOLKATA	700001	0005432	Amount for unclaimed and ur	350.00	23-OCT-2018
SARLA	DEVI	SURANA	NARENDRAKUMAR	SURANA	H	227/2 A J C BOSE ROAD MANGALIN	INDIA	WEST BENGAL	KOLKATA	700020	0005448	Amount for unclaimed and ur	1225.00	23-OCT-2018
JAMNADAS	RAMJI	THACKER	LATESHRAMJI	HANJRAJ	THACKER	C/O M/S RAJESH SHAH & CO 35 IND	INDIA	WEST BENGAL	KOLKATA	700001	0007868	Amount for unclaimed and ur	612.50	23-OCT-2018
BHARATI		SHETH	NAVINCHANDRA		HOUSE	C/O CHANDRAKANT AND CO P 38 IN	INDIA	WEST BENGAL	KOLKATA	700001	0007926	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYA		NARAYANAGARW	TARA	CHAND	AGARWAL	C/O AGARWAL STEEL TRADING CO 6	INDIA	WEST BENGAL	KOLKATA	700001	0010209	Amount for unclaimed and ur	612.50	23-OCT-2018
TARADEVI		NAHAR	LATESHBHIKAMCHA	NAHAR	HO	HAMIRMAL JORAWARMAL 17 ARMI	INDIA	WEST BENGAL	KOLKATA	700001	0010246	Amount for unclaimed and ur	612.50	23-OCT-2018
SULOCHANA		BIYANI	PRABHUDAYAL	BIYANI	HOUSE	C/O BEARING TRADING COMPANY 1	INDIA	WEST BENGAL	KOLKATA	700001	0010255	Amount for unclaimed and ur	612.50	23-OCT-2018

RAKESH	KUMAR	TIWARI	RAM	ACHARAJ	TIWARI	C/O JYOTI ENGINEERING CO 22 STRA	INDIA	WEST BENGAL	KOLKATA	700001	0010315	Amount for unclaimed and ur	612.50	23-OCT-2018
RADHEY	SHYAM	PANDEY	FATE	CHAND	PANDEY	C/O JYOTI ENGINEERING CO 22 STRA	INDIA	WEST BENGAL	KOLKATA	700001	0010316	Amount for unclaimed and ur	1225.00	23-OCT-2018
MADAN		MAITY	NIRANJAN		MAITY	STRAND ROAD C/O. PAWAN CHAUR	INDIA	WEST BENGAL	KOLKATA	700001	0011689	Amount for unclaimed and ur	175.00	23-OCT-2018
DUNGAR	MAL	LALWANI	LALWANI			C/O LAXMI ELECTRIC CO 32 EZRA ST	INDIA	WEST BENGAL	KOLKATA	700001	0013313	Amount for unclaimed and ur	1225.00	23-OCT-2018
BHAGIRATH	PRASAD	SINGH	BASDEO	PRASAD	SINGH	C/O INDIAN BANK HOWRAH BRANC	INDIA	WEST BENGAL	HOWRAH	711101	0016938	Amount for unclaimed and ur	175.00	23-OCT-2018
SATYANARAYAN		AGARWAL	R	P	AGARWAL	C/O.OLYMPIA CREDIT & MERCHANT	INDIA	WEST BENGAL	KOLKATA	700001	0018181	Amount for unclaimed and ur	612.50	23-OCT-2018
DHIRENDRA		KUMAR	RAGHUBAR	PRASAD	SERVICE	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0019379	Amount for unclaimed and ur	306.25	23-OCT-2018
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026978	Amount for unclaimed and ur	1.75	23-OCT-2018
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0026979	Amount for unclaimed and ur	1.75	23-OCT-2018
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJAKAL	INDIA	WEST BENGAL	BANKURA	700002	0026981	Amount for unclaimed and ur	1.75	23-OCT-2018
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026998	Amount for unclaimed and ur	1.75	23-OCT-2018
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANAND GATTANI 111 COS	INDIA	WEST BENGAL	BANKURA	700002	0026999	Amount for unclaimed and ur	1.75	23-OCT-2018
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0027000	Amount for unclaimed and ur	1.75	23-OCT-2018
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	IN300441110570834	Amount for unclaimed and ur	1.75	23-OCT-2018
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	IN300441110743044	Amount for unclaimed and ur	1.75	23-OCT-2018
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJAKAL	INDIA	WEST BENGAL	BANKURA	700002	IN301312006511 07	Amount for unclaimed and ur	1.75	23-OCT-2018
SNEHA		ROY	ROY			14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024596	Amount for unclaimed and ur	1.75	23-OCT-2018
BAIDYA	NATH	ROY	LATE	HIRALAL	ROY	14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024597	Amount for unclaimed and ur	1.75	23-OCT-2018
RAMA		KOTHARI	SURESHKUMAR	KOTHARI	HOUSE	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007886	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH	KUMAR	KOTHARI	LATESHNAND	LAL	KOTHARI	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007887	Amount for unclaimed and ur	612.50	23-OCT-2018
SURENDRA	KUMAR	KOTHARI	LATENAND	LAL	KOTHARI	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0013295	Amount for unclaimed and ur	612.50	23-OCT-2018
BIMALENDU		BHATTACHARYA	S	SBHATTACHARYYA	SERVICE	17A SREE KRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700004	0019435	Amount for unclaimed and ur	87.50	23-OCT-2018
RADHA	NATH	SEN	LATE	MANMATHANATH	SEN	96/D BANIATOLA STREET KOLKATA '	INDIA	WEST BENGAL	BANKURA	700005	0024932	Amount for unclaimed and ur	29.75	23-OCT-2018
RANU		DEY	M	S	DEY	4 RAJA RADHA KANTA DEB LANE KO	INDIA	WEST BENGAL	BANKURA	700005	IN300118010934688	Amount for unclaimed and ur	5.25	23-OCT-2018
ASHOK	KUMAR	DEY	M	S	DEY	4 RAJA RADHA KANTA DEB LANE KO	INDIA	WEST BENGAL	BANKURA	700005	IN300118010934952	Amount for unclaimed and ur	12.25	23-OCT-2018
RAJESH	CHAND	GUPTA	ACHHEA	LAL	GUPTA	32 P GORA CHAND BOSE ROAD CAL	INDIA	WEST BENGAL	BANKURA	700006	0005227	Amount for unclaimed and ur	175.00	23-OCT-2018
GOBINDA		PATRA	AMULYA	CHANDRA	PATRA	50 BADRI DAS TEMPLE STREET PO B	INDIA	WEST BENGAL	BANKURA	700006	0005295	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL	KUMAR	BINANI	SHYAM	SUNDER	BINANI	156/1 M G ROAD CALCUTTA KOLKA	INDIA	WEST BENGAL	BANKURA	700007	0005218	Amount for unclaimed and ur	175.00	23-OCT-2018
CHERYL		PATEL	STEPHEN		PATEL	4, ABDUL HALIM LANE, TOP FLAT C/	INDIA	WEST BENGAL	BANKURA	700007	0005296	Amount for unclaimed and ur	612.50	23-OCT-2018
SANGEETA		PODDAR	VENUDHAR	PODDAR	HOUSE	C/O SHREE SHYAM TRADING COMPA	INDIA	WEST BENGAL	BANKURA	700007	0007862	Amount for unclaimed and ur	612.50	23-OCT-2018
GIRIJAPRASAD		TIRPATHI	BACHA	RAM	TRIPATHI	BENGAL MEDICAL STORES P21 KALA	INDIA	WEST BENGAL	BANKURA	700007	0007891	Amount for unclaimed and ur	612.50	23-OCT-2018
SISIR	KUMAR	SEN	LATESHDURGA	PADA	SEN	28 MAHARSHI DEBENDRA ROAD CA	INDIA	WEST BENGAL	BANKURA	700007	0010240	Amount for unclaimed and ur	612.50	23-OCT-2018
SHYAM		JALAN	SITARAM		JALAN	C/O ARJUN KUMAR HOUSE 92/1 CO	INDIA	WEST BENGAL	BANKURA	700007	0010265	Amount for unclaimed and ur	612.50	23-OCT-2018
RATANA		MAITHO	D	L	NATHO	C/O ANURAG P 15 KALAKAR ST CAL	INDIA	WEST BENGAL	BANKURA	700007	0013302	Amount for unclaimed and ur	175.00	23-OCT-2018
PREM	RATAN	BHUTRA	BHUTRA			1, MULLICK STREET KOLKATA 7000(	INDIA	WEST BENGAL	BANKURA	700007	IN302978110194890	Amount for unclaimed and ur	612.50	23-OCT-2018
ANAND	KUMAR	SINGH	HARI	KISHUN	SINGH	1 CHANDNI CHOWK STREET ROOM	INDIA	WEST BENGAL	KOLKATA	700012	0015686	Amount for unclaimed and ur	175.00	23-OCT-2018
SUNIL	KUMAR	DE	RATAN		DE	5, BHUBANCHAR LANE P.O. BOWBA	INDIA	WEST BENGAL	KOLKATA	700012	0024434	Amount for unclaimed and ur	29.75	23-OCT-2018
ASHOK	KUMAR	GUPTA	MOHAN	LAL	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHM	INDIA	WEST BENGAL	KOLKATA	700013	0007999	Amount for unclaimed and ur	875.00	23-OCT-2018
BHUAM	CHAND	GUPTA	MATA	PRASAD	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHM	INDIA	WEST BENGAL	KOLKATA	700013	0008000	Amount for unclaimed and ur	875.00	23-OCT-2018
NUSRAT		BILQUIS	SHAMIM	AKHTER	HOUSE	17 TANTI BAGAN ROAD PO ENTALL	INDIA	WEST BENGAL	KOLKATA	700014	0007880	Amount for unclaimed and ur	612.50	23-OCT-2018
AJIT		BANERJEE	BANERJEE			101/B TALTALA LANE CALCUTTA 70(	INDIA	WEST BENGAL	KOLKATA	700014	IN300263310017010	Amount for unclaimed and ur	5.25	23-OCT-2018
BALARAM		PRADHAN	SHAHSIBHUSHAN	PRADHAN	SERVICE	C/O. PASHUPATI TRADERS 46/C, RA	INDIA	WEST BENGAL	KOLKATA	700015	0021034	Amount for unclaimed and ur	43.75	23-OCT-2018
RAMESH	KUMAR	PUNJABI	PUNJABI			15 FREE SCHOOL STREET ROOM NO	INDIA	WEST BENGAL	KOLKATA	700016	IN300214122842863	Amount for unclaimed and ur	612.50	23-OCT-2018
SHALINI		PUNJABI	NARAYAN	DAS	RAHEJA	HOUSE NO 21 15 FREE SCHOOL STR	INDIA	WEST BENGAL	KOLKATA	700016	IN300214312869935	Amount for unclaimed and ur	437.50	23-OCT-2018
SITA	DEVI	BERIA	BERIA			C/O. M/S B K PACKAGING PVT LTD 1	INDIA	WEST BENGAL	KOLKATA	700016	IN301250280641 35	Amount for unclaimed and ur	1225.00	23-OCT-2018
SOGHRA	BABO	AHMAD	IQBAL		AHMAD	C/O- M/S. ASHFAQ AHMED 4/1, SAS	INDIA	WEST BENGAL	KOLKATA	700017	0000222	Amount for unclaimed and ur	1225.00	23-OCT-2018
NANDLAL		AGARWAL	MANI	RAM	AGARWAL	C/O R K B K LTD 216 A J C BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700017	0016427	Amount for unclaimed and ur	175.00	23-OCT-2018
LAKSHMI		GHOSH	SUNILKUMAR	GHOSH	HOUSE	P N BANK 18/1 GARAHAT ROAD B/C	INDIA	WEST BENGAL	KOLKATA	700019	0015967	Amount for unclaimed and ur	612.50	23-OCT-2018
RATRI		BASU	SUBHASHCHANDRA	BOSE	WIF	P/27/2 OFFICERS ENCLAVE BALLY G	INDIA	WEST BENGAL	KOLKATA	700019	0019439	Amount for unclaimed and ur	612.50	23-OCT-2018
SAILESHD	C	ASHARA	DINESH	CH	ASHARA	9 C JUSTICE CHANDRA MADHAV RO	INDIA	WEST BENGAL	KOLKATA	700020	0007927	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAKASH		MAHESHWARY	BRIJ	MOHAN	MAHESHWARY	7D SUKHSAGAR, 2/5 SARAT BOSE RI	INDIA	WEST BENGAL	KOLKATA	700020	IN301493100051 22	Amount for unclaimed and ur	1837.50	23-OCT-2018
SHRINARAIN		GOEL	LAXMINARAIN		GOEL	ROOM NO 12 2ND FLOOR 135 M S R	INDIA	WEST BENGAL	KOLKATA	700023	0005493	Amount for unclaimed and ur	175.00	23-OCT-2018
SHALINI		AGARWAL	KRISHNA	KUMAR	AGARWAL	11A RANG LAL STREET KHIDDERPOR	INDIA	WEST BENGAL	KOLKATA	700023	IN302951200272 09	Amount for unclaimed and ur	175.00	23-OCT-2018
MANJU		CHHAJER	ARUN	CHHAJER	H	9 MADHAB LANE BHOWANIPUR CA	INDIA	WEST BENGAL	KOLKATA	700025	0005289	Amount for unclaimed and ur	612.50	23-OCT-2018
PRATIMA		BHATTACHARYA	GK	BWAHACWARYA	HOUSE	C/O GOUTAM KR BHATTACHARYA U	INDIA	WEST BENGAL	KOLKATA	700025	0007897	Amount for unclaimed and ur	175.00	23-OCT-2018
NARENDRAKUMA	S	BAKHAI	BAKHAI			16 D BENTINCK ROAD CALCUTTA KC	INDIA	WEST BENGAL	KOLKATA	700026	0007860	Amount for unclaimed and ur	175.00	23-OCT-2018
GAURI	SHANKAR	KHAITAN	LTP	L	KHAITAN	13, N. N. ROAD, SATGACHI-NAGARB	INDIA	WEST BENGAL	BANKURA	700028	0005471	Amount for unclaimed and ur	612.50	23-OCT-2018
DIPIKA		SAHA	SAHA			7 RASHTRAGURU AVENUE DUMDUM	INDIA	WEST BENGAL	BANKURA	700028	IN300214139092 51	Amount for unclaimed and ur	8.75	23-OCT-2018
RATNA	ROY	CHOWDHARY	LATESHRIKRISHNAL	ROY	CHOW	89 A BALLYGUNGE GARDENS CALCI	INDIA	WEST BENGAL	KOLKATA	700029	0011168	Amount for unclaimed and ur	612.50	23-OCT-2018
LAXMI		DUGAR	NIRMAL	DVGAR	HOUSE	RC-1/2 RAGHUNATHPUR 3RD FLOOI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0007950	Amount for unclaimed and ur	175.00	23-OCT-2018
OM	PRAKASH	GUPTA	LATESHR	N	GUPTA	17/6 OLAI CHANDI ROAD BELGACHI	INDIA	WEST BENGAL	BANKURA	700037	0011680	Amount for unclaimed and ur	175.00	23-OCT-2018
INDRANI		MUKHERJEE	KAMAL	KUMAR	MUKHERJEE	9/1C, DHARMATALA ROAD KASBA K	INDIA	WEST BENGAL	KOLKATA	700042	0024589	Amount for unclaimed and ur	1.75	23-OCT-2018
KAMAL	KUMAR	MUKHERJEE	LATENARENDRA	CH	MUKHERJEE	9/1C DHARMOTALA ROAD KASBA KI	INDIA	WEST BENGAL	KOLKATA	700042	0026844	Amount for unclaimed and ur	3.50	23-OCT-2018
TULSHI		BISWAS	MANIK	LAL	BISWAS	16/2 W 2 A R PHASE IV B GOLF GRE	INDIA	WEST BENGAL	KOLKATA	700045	0005254	Amount for unclaimed and ur	175.00	23-OCT-2018
BHOLA	NATH	MUKHERJEE	SATYANARAYAN		MUKHERJEE	54 KALI TEMPLE ROAD PO NIMTA C	INDIA	WEST BENGAL	KOLKATA	700049	0010201	Amount for unclaimed and ur	612.50	23-OCT-2018
SARIKA		MORE	LATESHD	P	MORE	81 BLOCK 'E' NEW ALIPORE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700053	0005416	Amount for unclaimed and ur	612.50	23-OCT-2018
PRABHA	DEVI	AGARWAL	PRADEEP	AGARWALA	H	188/1 H MANIKTALA MAIN ROAD C	INDIA	WEST BENGAL	KOLKATA	700054	0005188	Amount for unclaimed and ur	612.50	23-OCT-2018
PARSHURAM		GIRI	L	RAGHUNATH	GIRI	9/1 A C PAUL STREET PO ARIADAHA	INDIA	WEST BENGAL	KOLKATA	700057	0005377	Amount for unclaimed and ur	612.50	23-OCT-2018
BOBITA		SAHA	ADYKUMAR	SAHA	H	KRISHNA PUR RABINDRAPALLY PO P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0005384	Amount for unclaimed and ur	612.50	23-OCT-2018
SOMNATH		BHATTACHARYA	MURTIPADA	BHATTACHARYA	SERVI	TM 5/5 NISHI KANON TEGHARIA PC	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0007935	Amount for unclaimed and ur	612.50	23-OCT-2018
SITARAM		MANTRI	KANHAIYA	LALL	MANTRI	VIP ENCLAVE -II, D-BLOCK, 1ST FLOC	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0018784	Amount for unclaimed and ur	175.00	23-OCT-2018
JYOTI	RMOY	CHAKRABORTY	RAM	NATH	CHAKRABORTY	2 RABINDRA SARANI PO RABINDRA	INDIA	WEST BENGAL	BANKURA	700065	0011710	Amount for unclaimed and ur	612.50	23-OCT-2018
ANJANA		JUTHANI	VINOD	JUTHANI	H	197 MILAN SARANI KOLKATA 7000(	INDIA	WEST BENGAL	KOLKATA	700060	0005167	Amount for unclaimed and ur	175.00	23-OCT-2018
DUSIANT		SHARMA	INDER		SHARMA	C/O M S FREIGHT CARRIER 47A ZAK	INDIA	WEST BENGAL	KOLKATA	700073	0026853	Amount for unclaimed and ur	3.50	23-OCT-2018
SUSANYA		DEBNATH	SUBALCH	DEBNATH	SERVICE	28/C, 5TH STREET 3RD FLOOR MOC	INDIA	WEST BENGAL	KOLKATA	700075	0021151	Amount for unclaimed and ur	152.25	23-OCT-2018
HASMUKH	RAI	DOSHI	H	H	DOSHI	2, KHATAU APARTMENT JOSHI LANE	INDIA	WEST BENGAL	BANKURA	700077	0007646	Amount for unclaimed and ur	612.50	23-OCT-2018
BANASREE		BANDYOPADHYA	SIBNATH		BANDYOPADHYAY	C/O DIPAK RANJAN BHATTACHARYA ;	INDIA	WEST BENGAL	KOLKATA	700081	IN300214118350 68	Amount for unclaimed and ur	35.00	23-OCT-2018
UMA	CHARAN	KARMAKAR	KARMAKAR			86/8 KABI SUKANTA SARANI BELIAC	INDIA	WEST BENGAL	KOLKATA	700085	1203500000875844	Amount for unclaimed and ur	1.75	23-OCT-2018
PRAVIN	KUMAR	JAIN	BAIRANG	LAL	JAIJU	64-65 BLOCK B LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	0005605	Amount for unclaimed and ur	612.50	23-OCT-2018
MADHU		BARMECHA	PADAM		SINGH	766 A BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	0025225	Amount for unclaimed and ur	612.50	23-OCT-2018
UMA	DEVI	JAJU	ASHOK	KUMAR	JAJU	64-65 BLOCK B LAKE TOWN KOLKAT	INDIA	WEST BENGAL	KOLKATA	700089	IN301549218014756	Amount for unclaimed and ur	612.50	23-OCT-2018
BINAPANI		SAHA	LATESHRISHDUIR	KR	SAHA	FLAT A-12-5 NBCC VIBGYOR TOWER	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	0011198	Amount for unclaimed and ur	612.50	23-OCT-2018
SMRITI		SAHA	SAHA			FLAT A12-5 NBCC VIBGYOR TOWERS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	0011199	Amount for unclaimed and ur	1225.00	23-OCT-2018
SAMAR		DATTA	NANDALAL		DATTA	SWADESH BHAWAN 20/1/21 .BRINI	INDIA	WEST BENGAL	HOWRAH	711101	0005162	Amount for unclaimed and ur	175.00	23-OCT-2018
PADAM	KUMAR	JAIN	LATESHROSHAN	LAL	JAIN	C/O GOEL BROTHERS 148/2 M S P(	INDIA	WEST BENGAL	HOWRAH	711101	0010288	Amount for unclaimed and ur	350.00	23-OCT-2018
HIRU		GUPTA	LATE	SH	LAL	C/O K M KANCHN GUPTA 3/4 NIDHI	INDIA	WEST BENGAL	HOWRAH	711101	0011706	Amount for unclaimed and ur	1225.00	23-OCT-2018
GUDDI		DEVI	H	GUPTA	HOUSE	C/O SABITRI DEVI 3/4 NIDHI RAM M	INDIA	WEST BENGAL	HOWRAH	711101	0011707	Amount for unclaimed and ur	1225.00	23-OCT-2018
SUKLA		DATTA	DATTA			20/1/21 BRINDABAN MULLICK LAN	INDIA	WEST BENGAL	HOWRAH	711101	0026911	Amount for unclaimed and ur	437.50	23-OCT-2018
RAHUL		BOTHRA	BOTHRA			12 RAMESHWAR MALIA 1ST BYE LA	INDIA	WEST BENGAL	HOWRAH	711101	1203940000075797	Amount for unclaimed and ur	5.25	23-OCT-2018
NRIPENDRA	NATH	MITRA	LATESH	NANILAL	MITRA	NO 10 PRANKRISHNA TARKAL ANKE	INDIA	WEST BENGAL	HOWRAH	711102	0005383	Amount for unclaimed and ur	175.00	23-OCT-2018
HIRA		SHAW	LATESHRI	BUDHAN	SHAW	23 RISHI KISTHO BANERJE E LANE S	INDIA	WEST BENGAL	HOWRAH	711106	0015680	Amount for unclaimed and ur	612.50	23-OCT-2018
KALA	KESTO	ROY	SATISHCHANDRA	ROY	BUSINESS	C/O MRINAL KANTI ROY THE ROYS 2	INDIA	WEST BENGAL	HOWRAH	711106	0019369	Amount for unclaimed and ur	612.50	23-OCT-2018
MANISH		SABOO	OM	PRAKASH	SABOO	C/O PRAKASH RATHI 22, MADHAV C	INDIA	WEST BENGAL	HOWRAH	711106	0025719	Amount for unclaimed and ur	437.50	23-OCT-2018
TANUSREE		SAMANTA	ADYKUMAR	SAMANTA	STUDENT	62/5 ANUPPUR ROAD HOWRAH W B 7	INDIA	WEST BENGAL	HOWRAH	711109	0019352	Amount for unclaimed and ur	306.25	23-OCT-2018
SABITRI	DEBI	KHARKTA	CHHOTELAL	KHARKIA	HOUSE	106 GIRISH GHOSH ROAD BELUR M	INDIA	WEST BENGAL	HOWRAH	711203	0010128	Amount for unclaimed and ur	612.50	23-OCT-2018
TARA	DEVI	HOLANI	KRISHNA	HOLANI	BUSINESS	51/7 NISCO HOUSING PO SAPUIPAR	INDIA	WEST BENGAL	HOWRAH	711227	0019382	Amount for unclaimed and ur	87.50	23-OCT-2018
SANTI		HAZRA	SUKUMAR		HAZRA	VILL -FATEPUR P.O.-ULUBERIA HOW	INDIA	WEST BENGAL	HOWRAH	713315	0024579	Amount for unclaimed and ur	175.00	23-OCT-2018
SUNIRMAL		BNAERJEE	LATESHCHITTA	RANJAN	BANERJEE	636 PHULPUKUR ROAD P O CHINSU	INDIA	WEST BENGAL	HOOGHLY	712101	0005322	Amount for unclaimed and ur	612.50	23-OCT-2018
BIDYUT	KUMAR	GHOSH	BISHWANATH		GHOSH	C/O DEBASISH PAN P.O.: MOGRA. V	INDIA	WEST BENGAL	HOOGHLY	712148	0024887	Amount for unclaimed and ur	12.25	23-OCT-2018
BIDYUT	KUMAR	GHOSH	BISWA	NATH	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024895	Amount for unclaimed and ur	12.25	23-OCT-2018
HIRU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024899	Amount for unclaimed and ur	5.25	23-OCT-2018
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024904	Amount for unclaimed and ur	5.25	23-OCT-2018
ATANU		PAL	TARA	PADA	PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024905	Amount for unclaimed and ur	5.25	23-OCT-2018
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024906	Amount for unclaimed and ur	5.25	23-OCT-2018
DEBU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024907	Amount for unclaimed and ur	5.25	23-OCT-2018
GOURAB		DAS	RADHA	RANJAN	DAS	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024908	Amount for unclaimed and ur	12.25	23-OCT-2018
JOLLI		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERA P O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024909	Amount for unclaimed and ur	5.25	23-OCT-2018
MOUSUMI		DAS	GOURAB		DAS	C/ O HIRU PAN VILL NUTANGRAM P	INDIA	WEST BENGAL	HOOGHLY	712148	0024910	Amount for unclaimed and ur	5.25	23-OCT-2018
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL. NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024911	Amount for unclaimed and ur	5.25	23-OCT-2018
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024912	Amount for unclaimed and ur	5.25	23-OCT-2018
RATAN		PAL	TARA	PADA	PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024913	Amount for unclaimed and ur	5.25	23-OCT-2018
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024914	Amount for unclaimed and ur	5.25	23-OCT-2018
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024944	Amount for unclaimed and ur	5.25	23-OCT-2018
ATANU		PAL	TARAPADA		PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024947	Amount for unclaimed and ur	5.25	23-OCT-2018
BIDYUT	KUMAR	GHOSH	BISWANTH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024948	Amount for unclaimed and ur	5.25	23-OCT-2018
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024950	Amount for unclaimed and ur	5.25	23-OCT-2018
DEBU		PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM P.O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024951	Amount for unclaimed and ur	5.25	23-OCT-2018
J		GHOSH	BISWANATH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024952	Amount for unclaimed and ur	5.25	23-OCT-2018
KALI	PADA	GHOSH	LATEEK	KARI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024954	Amount for unclaimed and ur	5.25	23-OCT-2018

KASHI	NATH	BATABYAL	ANADI		BATABYAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024955	Amount for unclaimed and ur	5.25	23-OCT-2018
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024959	Amount for unclaimed and ur	5.25	23-OCT-2018
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024960	Amount for unclaimed and ur	5.25	23-OCT-2018
RATAN		PAL	TARAPADA		PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024962	Amount for unclaimed and ur	5.25	23-OCT-2018
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024963	Amount for unclaimed and ur	5.25	23-OCT-2018
T		PAN	ANANDA	GOPAL	PAN	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024964	Amount for unclaimed and ur	5.25	23-OCT-2018
SANTANU		GOLDER	SUBHASH	CHANDRA	GOLDER	149/1 NETAJI SUBHASH ROAD PO SI	INDIA	WEST BENGAL	HOOGHLY	712223	0005327	Amount for unclaimed and ur	612.50	23-OCT-2018
ANNAPURNA		LAKHOTIA	SITARAM	LAKHOTIA	HOUSE	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010237	Amount for unclaimed and ur	612.50	23-OCT-2018
SITARAM		LAKHOTIA	LATESHG	D	LAKHOTIA	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010238	Amount for unclaimed and ur	612.50	23-OCT-2018
PUSHPA		DAS	JNANENDRAMATH	DAS	HOUSE	15 DR R C BANERJEE LANE ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713301	0015965	Amount for unclaimed and ur	1225.00	23-OCT-2018
MANJU		SARAF	BIMALKUMAR	SARAF	HOUSE	2 DR M N GHOSH ROAD RANIGANJ E	INDIA	WEST BENGAL	BARDHAMAN	713347	0010248	Amount for unclaimed and ur	612.50	23-OCT-2018
BAJRANG	LAL	SARAF	LATESH	BHAGWANDAS	SARAF	2 DR M N GHOSH ROAD RANIGANJ E	INDIA	WEST BENGAL	BARDHAMAN	713347	0010249	Amount for unclaimed and ur	612.50	23-OCT-2018
BIMAL	KUMAR	SARAF	BAJRANGLAL		SARAF	2 DR M N GHOSH ROAD RANIGANJ E	INDIA	WEST BENGAL	BARDHAMAN	713347	0010250	Amount for unclaimed and ur	612.50	23-OCT-2018
MADHU		JANA	KARTICK		JANA	ALUMINUM SHOR BARA BAZAR MIL	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	0010122	Amount for unclaimed and ur	612.50	23-OCT-2018
SANDEEP		NARSARIA	DEBI	PRASAD	NARSARIA	P O KESIAKOLE DISTT BANKURA W I	INDIA	WEST BENGAL	BANKURA	722155	0008013	Amount for unclaimed and ur	1225.00	23-OCT-2018
SAROJ		SHAH	SHAH			C/O SITA RAM MANOHARLAL THAN	INDIA	WEST BENGAL	PURULIYA	723101	0016430	Amount for unclaimed and ur	612.50	23-OCT-2018
BISHNU	KR	SHAH	MOHAN	LAL	SHAH	TIKIYA PARA PURULIA 723101	INDIA	WEST BENGAL	PURULIYA	723101	IN30131320873675	Amount for unclaimed and ur	612.50	23-OCT-2018
GAURI	SHANKAR	DIWAN	LATESHRIC	M	DIWAN	RLY MARKET PO ADRA PURULIA W E	INDIA	WEST BENGAL	PURULIYA	723121	0015681	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOK	KUMAR	SINGHANIA	PRAYAGNARAYAN	SINGHANIA	BUSIN	UPPER JHARIADIH ADRA PO ADRA PI	INDIA	WEST BENGAL	PURULIYA	723121	0019356	Amount for unclaimed and ur	175.00	23-OCT-2018
UMA		DHANUKA	PRABHUDAY	ACDHANUKA	HOUSE	C/O MOHAN LAL NOURANGRAI P O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011179	Amount for unclaimed and ur	350.00	23-OCT-2018
MANTOSH	CHANDRA	CHOUDHURY	CHOUDHURY			C/O DR MANAS CHOUDHURY NEAR	INDIA	WEST BENGAL	JALPAIGURI	734001	IN30302852473837	Amount for unclaimed and ur	26.25	23-OCT-2018
DIPTESH		MAITRA	NIPESH		MAITRA	C/O SRI MPESH MAITRA SURJA NAG	INDIA	WEST BENGAL	JALPAIGURI	736122	0001683	Amount for unclaimed and ur	612.50	23-OCT-2018
KANCHAN	DEVI	JAIN	OMPRAKASH	CHHALLANI	HOUSE	NEW MARKET GANGTOK SIKKIM GA	INDIA	SIKKIM	EAST SIKKIM	737101	0001642	Amount for unclaimed and ur	612.50	23-OCT-2018
NABAMITA		BHOWAL	BHOWAL			C/O SANJOY BHOWAL METEOROLO(	INDIA	SIKKIM	EAST SIKKIM	737101	IN30039417259582	Amount for unclaimed and ur	12.25	23-OCT-2018
SHEKHAR		JAISWAL	BISWANATH		SHAW	H NO 75 B L NO 11 POST JAGATDAL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743125	0005343	Amount for unclaimed and ur	175.00	23-OCT-2018
ARCHAN		MAITRA	SUDHIR	CH	MITRA	35 NAGBAGAN ROAD PO SHYAMN/	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743127	0007896	Amount for unclaimed and ur	612.50	23-OCT-2018
SHREE		MUKHERJEE	SPMUKHERJEE			8,CHOWDHURY PARA ROAD SETHPL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	IN30026310098832	Amount for unclaimed and ur	5.25	23-OCT-2018
SURENDRA	NATH	SWAIN	ISWAR	CHANDRA	SWAIN	QR NO IV B 4/1 UNIT 3 DIST PURI BH	INDIA	ORISSA	KHORDA	751001	0001135	Amount for unclaimed and ur	612.50	23-OCT-2018
BINODINI		SAHU	PRADEEP	KUMAR	SAHOO	77 SURYA NAGAR BHUBANESHWAR	INDIA	ORISSA	KHORDA	751003	0014817	Amount for unclaimed and ur	175.00	23-OCT-2018
KIRAN		SINGLA	JAIPAL	SINGLA	HOUSE	N B C C LTD. CIVIL AERODROME BHU	INDIA	ORISSA	KHORDA	751009	0008911	Amount for unclaimed and ur	1225.00	23-OCT-2018
BINAPANI		PANIGRAHI	PANIGRAHI			300/15,NEW BANK COLONY GGP C(	INDIA	ORISSA	KHORDA	751025	IN30023913492199	Amount for unclaimed and ur	36.75	23-OCT-2018
NAND	KISHORE	AGARWALLA	BHAGWAN	DAS	AGARWALLA	BAGHRA ROAD BARIPADA MAYURBI	INDIA	ORISSA	MAYURBHANJ	757001	IN30125028201260	Amount for unclaimed and ur	612.50	23-OCT-2018
KIRTI	BHUSAN	SEHGAL	WISHWANATH		SEHGAL	AT/PO JODA KEONJHARGARH ORISS	INDIA	ORISSA	KENDUJHAR	758034	0001149	Amount for unclaimed and ur	612.50	23-OCT-2018
J	THARAKE	SWARARAO	J		KALIDAS	GANGADHAR NAGAR BERAHAMPUI	INDIA	ORISSA	GANJAM	760002	0014818	Amount for unclaimed and ur	612.50	23-OCT-2018
SUDESHNA		BEHERA	LATE	SARAT	CHBEHERA	C/O- D.CHANDRA SEKHAR RAO O/O.	INDIA	ORISSA	KALAHANDI	766001	0024520	Amount for unclaimed and ur	306.25	23-OCT-2018
DURGA	PRASAD	HOTA	AKADABIHOTA	GOVT	SERVENT	D/O SUPDT OF POLICE NAWAPARA I	INDIA	ORISSA	KALAHANDI	766005	0022703	Amount for unclaimed and ur	306.25	23-OCT-2018
TADITBALA		PATNAIK	SURYA	NARAYAN	PATNAIK	C/O KANAN BIHARI PATNAIK ABSS F	INDIA	ORISSA	BALANGIR	767000	0022713	Amount for unclaimed and ur	306.25	23-OCT-2018
GEETA		AGARWAL	ANIL	KANSAL	H	C/O BANSAL TRADING CO DHARAM	INDIA	ORISSA	BARGARH	768028	0001127	Amount for unclaimed and ur	612.50	23-OCT-2018
SUSHIL	KUMAR	CHOUDHURY	RAMESH	CHARAN	CHOUDHARY	B-11 SECTOR 19 ROURKELA ORISSA	INDIA	ORISSA	SUNDERGARH	769005	0001148	Amount for unclaimed and ur	612.50	23-OCT-2018
BUTCHI	RAJU	CHAMARTHY	BUTCHIRAJU	CHAMARTHY	H	W/O C B RAJU SR GEOLOGIST H Z L S	INDIA	ORISSA	SUNDERGARH	770072	0014815	Amount for unclaimed and ur	437.50	23-OCT-2018
BIJAY	KUMAR	NEWATIA	JUGAL	KISHORE	NEWATIA	C/O K L AGARWALLA KEDAR ROAD G	INDIA	ASSAM	BARPETA	781001	0001671	Amount for unclaimed and ur	612.50	23-OCT-2018
JITENDRA		NEWATIA	NEWATIA			C/O K L AGARWALLA KEDAR ROAD G	INDIA	ASSAM	BARPETA	781001	0001672	Amount for unclaimed and ur	612.50	23-OCT-2018
HEERA	RAM	BRALA	LATESHRI	HEMA	RAM	ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	BARPETA	781001	0001679	Amount for unclaimed and ur	1225.00	23-OCT-2018
LALCHAND		SINGHI	HANSRAJ		SINGH	ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	BARPETA	781001	0001681	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANJAN		KAR	KALIPADA		KAR	QTR NO T/24 A RAILWAY TRAFFIC C(	INDIA	ASSAM	BARPETA	781001	0001702	Amount for unclaimed and ur	612.50	23-OCT-2018
PRADIP	KR	ROY	ROY			C/O SAMPAT JAIN & ASSOCIATES KA	INDIA	ASSAM	BARPETA	781001	0001732	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNIL	KUMAR	BAGRI	MOOL	CHAND	BAGRI	SHALIMAR PLASTICS 17 A SIOTIA M.	INDIA	ASSAM	BARPETA	781001	0001749	Amount for unclaimed and ur	612.50	23-OCT-2018
UMED	MAL	SETHIA	MANGILAL		SETHIA	BABULAL PRERM SUKH 9 KYAL MAR	INDIA	ASSAM	BARPETA	781001	0001753	Amount for unclaimed and ur	612.50	23-OCT-2018
BASANT	KUMAR	MODI	LATESUGAN	CHAND	MODI	C/O BANGAI GAEN CONCRATE INDU	INDIA	ASSAM	BARPETA	781001	0001777	Amount for unclaimed and ur	612.50	23-OCT-2018
JYOTI	PRAKASH	ROY	ROY			A H WHEELER & CO LTD RAILWAY S/	INDIA	ASSAM	BARPETA	781001	0001778	Amount for unclaimed and ur	612.50	23-OCT-2018
MANOJ	KUMAR	AGARWAL	SANWARMAL		AGARWAL	BALAJI SANITAKY STORES 303 COMI	INDIA	ASSAM	BARPETA	781001	0001799	Amount for unclaimed and ur	612.50	23-OCT-2018
DINESH	KUMAR	GUPTA	LATESHRAM	KARAN	GUPTA	ASSAM HARYANA ROADWAYS KEDA	INDIA	ASSAM	BARPETA	781001	0001910	Amount for unclaimed and ur	612.50	23-OCT-2018
PREETI		JAIN	SURENDRAJAIN	HOUSE	WIFE	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022811	Amount for unclaimed and ur	306.25	23-OCT-2018
AJIT		CHABBRA	SUMERMAL	CHABBRA	STUDENT	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022812	Amount for unclaimed and ur	306.25	23-OCT-2018
HARPREET		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001898	Amount for unclaimed and ur	612.50	23-OCT-2018
HARPREET		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001899	Amount for unclaimed and ur	612.50	23-OCT-2018
PERMINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001900	Amount for unclaimed and ur	612.50	23-OCT-2018
PERMINDER		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001901	Amount for unclaimed and ur	612.50	23-OCT-2018
S	JOGINDER	MATHAROO	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001902	Amount for unclaimed and ur	612.50	23-OCT-2018
S	JOGINDER	SINGH	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001903	Amount for unclaimed and ur	612.50	23-OCT-2018
MUKHWINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001904	Amount for unclaimed and ur	612.50	23-OCT-2018
GURMEET	KAUR	SUNEJA	GURINDERJIT	SINGH	SUNEJA	SWEETY COTTAGE P.C. BARUHA RO/	INDIA	ASSAM	BARPETA	781008	0024370	Amount for unclaimed and ur	43.75	23-OCT-2018
JAGMOHAN		CHOUDHARY	RAMLAL		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001667	Amount for unclaimed and ur	175.00	23-OCT-2018
SHASHI	DEVI	CHOUDHARY	JAGMOHAN		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001668	Amount for unclaimed and ur	175.00	23-OCT-2018
OM	PRAKASH	CHORARIA	KISHAN	LAL	CHORARIA	R K TRADING CO H B ROAD OPP STA	INDIA	ASSAM	BARPETA	781009	0001714	Amount for unclaimed and ur	612.50	23-OCT-2018
SWARNALI		CHOUDHURY	CHOUDHURY			BLOCK B FLAT B1 ARYA NEER ARYA I	INDIA	ASSAM	BARPETA	781016	IN30021411564707	Amount for unclaimed and ur	152.25	23-OCT-2018
GAURANGA		BISWAS	GANESH	BISWAS	SERVICE	POSTAL ASSISTANT SIGNALLER POS	INDIA	ASSAM	BONGAIGAON	783337	0022816	Amount for unclaimed and ur	306.25	23-OCT-2018
SHYAM	RATAN	AGARWAL	HANUMAN	PO	AGARWAL	JAGDISH STORE A O C ROAD BONG/	INDIA	ASSAM	BONGAIGAON	783380	0001823	Amount for unclaimed and ur	612.50	23-OCT-2018
SHARMILA		JAIN	SUNIL	JAIN	HOUSE	HANUMANMAL JASKARN PAREEK M	INDIA	ASSAM	BONGAIGAON	783380	0001852	Amount for unclaimed and ur	1225.00	23-OCT-2018
BIJAY	KUMAR	AGARWALA	INDRACHAND	AGARWALA	SERVICE	C/O GINNY S OPP MAHAVIR BHAVA	INDIA	ASSAM	BONGAIGAON	783380	0022809	Amount for unclaimed and ur	612.50	23-OCT-2018
JYOTI		SINGHVI	SOHAN	RAJ	SINGHVI	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014901	Amount for unclaimed and ur	612.50	23-OCT-2018
ARTI		SINGHVI	JYOTI	SINGHVI	H	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014902	Amount for unclaimed and ur	612.50	23-OCT-2018
SUMAN	DEVI	JAIN	JAIN			SHUBHAM AGENCY BINJRAJ ROAD T	INDIA	ASSAM	DARRANG	784001	1203350300043892	Amount for unclaimed and ur	17.50	23-OCT-2018
SANJAY	KUMAR	SONI	CHANDMAL		SONI	RAMCHANDAR SANJAY KUMAR MAI	INDIA	ASSAM	DIBRUGARH	785001	0001661	Amount for unclaimed and ur	1837.50	23-OCT-2018
SATYA	NARAYAN	LOHIA	GANGA	JAAL	LOHIA	C/O RATHI TRADING COMPANY CH/	INDIA	ASSAM	DIBRUGARH	785001	0001862	Amount for unclaimed and ur	1225.00	23-OCT-2018
NAND	KISHOR	PARIK	BHANWAR	LAL	PARIK	C/O RATHI TRADING COMPANY CH/	INDIA	ASSAM	DIBRUGARH	785001	0001863	Amount for unclaimed and ur	1225.00	23-OCT-2018
RADHE	SHYAM	RATHI	TULSI	RAM	RATHI	C/O RATHI TRADING COMPANY CH/	INDIA	ASSAM	DIBRUGARH	785001	0014892	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANGEETA		JAIN	KAMAL		JAIN	AKASH CONSTRUCTION ROWRIAH J	INDIA	ASSAM	DIBRUGARH	785005	0001787	Amount for unclaimed and ur	175.00	23-OCT-2018
RAJESH		GOEL	RAMKRISHNA		GOEL	C/O GOEL HARDWARE STORES STAT	INDIA	ASSAM	DIBRUGARH	785640	0010226	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAHLAD	RAI	HARLALKA	LATE	DURGADUTT	HARLALKA	C/O BAJRANG TIMBERS JHALUK PAF	INDIA	ARUNACHAL PRADESH	TIRAP	786001	0001783	Amount for unclaimed and ur	612.50	23-OCT-2018
PUSPA	DEVI	GOENKA	SRI	PC	JALAN	GOENKA ELECTRICALS STATION ROA	INDIA	ARUNACHAL PRADESH	TIRAP	786001	1201090001549247	Amount for unclaimed and ur	175.00	23-OCT-2018
INDRAMANI		AGARWALA	SEO	PRASAD	AGARWALA	KARTIK PARA LANE 1 DIBRUGARH A!	INDIA	ARUNACHAL PRADESH	TIRAP	786001	1202470000181112	Amount for unclaimed and ur	612.50	23-OCT-2018
MAHENDRA	KUMAR	GOENKA	GOENKA			GOENKA ELECTRICA STATION ROAD	INDIA	ARUNACHAL PRADESH	TIRAP	786001	1202470000252354	Amount for unclaimed and ur	612.50	23-OCT-2018
LALIT	KUMAR	HARITWAL	CHANDRAPRAKASH	HARITWAL	SERVIC	C/O SRI P L HARITWAL ADVOCATE A	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022807	Amount for unclaimed and ur	306.25	23-OCT-2018
PRADEEP	KUMAR	P	KRISHNAN	NAIR	SERVICE	INDIAN BANK DIBRUGARH ASSAM 7	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022808	Amount for unclaimed and ur	87.50	23-OCT-2018
MALIRAM		SARAF	SARAF			C/O. SARAF AUTO INDER MANSION	INDIA	ARUNACHAL PRADESH	TIRAP	786125	1201370800024752	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAVINDRA	KUMAR	SINHA	SHREEPATI		MANJHI	WELL LOGGING DEPT OIL INDIA LTD	INDIA	ARUNACHAL PRADESH	TIRAP	786602	0014889	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJENDRA	KUMAR	JINDAL	JINDAL			C/O HANUMAN AUTOMOBILES ENG	INDIA	ASSAM	CACHAR	788006	IN30125028001656	Amount for unclaimed and ur	1837.50	23-OCT-2018
RAJENDRA	KUMAR	JINDAL	SHRI	RAMNIWAS	JINDAL	C/O HANUMAN AUTOMOBILES SOI	INDIA	ASSAM	CACHAR	788006	IN30125028328948	Amount for unclaimed and ur	612.50	23-OCT-2018
RABINDRA		PAUL	GOPAL	CHANDRA	PAUL	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012636	Amount for unclaimed and ur	612.50	23-OCT-2018
SUMITA		PAUL	RABINDRA	PAUL	HOUSE	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012637	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHAMMAD	MOGHIS	QURAISHI	LATESHM	D	TAHEER	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017036	Amount for unclaimed and ur	612.50	23-OCT-2018
MAHELAQUA		JAVED	MOHDJAVEDMOGH	QURAISH	H	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017037	Amount for unclaimed and ur	612.50	23-OCT-2018
ERNESTREGI	DEEPAK	ADAM	BONAVENTURE	ADAM	SERVICE	SNCO MESS AIR FORCE LAITKUR PE/	INDIA	MEGHALAYA	EAST KHASI HILLS	793010	0023853	Amount for unclaimed and ur	612.50	23-OCT-2018
LALPUI		TONSING	NENGZAMANGTON	HOUSE	WIFE	STATE BANK OF INDIA MAWPHLAN(	INDIA	MEGHALAYA	EAST KHASI HILLS	793121	0023854	Amount for unclaimed and ur	612.50	23-OCT-2018
SANTI	DEVI	JAIN	JAIN			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015113	Amount for unclaimed and ur	175.00	23-OCT-2018
PRAKASH	CHAND	SETHI	SETHI			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015114	Amount for unclaimed and ur	175.00	23-OCT-2018
KHIDIR	SINGH	HAWAIBAM	SAMSON	SINGH	HAWAIBAN	C/O LAMPHEL X RAY & LAB CLINIC P	INDIA	MANIPUR	IMPHAL WEST	795004	0002234	Amount for unclaimed and ur	175.00	23-OCT-2018
ROMA	DEVI	NGASEPAM	NGASEPAM			TAOBUNGKHOK AWANG LEIKAI IMF	INDIA	MANIPUR	IMPHAL WEST	795113	1202700000144627	Amount for unclaimed and ur	14.00	23-OCT-2018
N	MOHAN	KUMAR	PVALSALAKUMARI	PVT	SERVICE	C/O PADMA SATISH S P OFFICE AIZ/	INDIA	MIZORAM	AIZAWL	796001	0022819	Amount for unclaimed and ur	87.50	23-OCT-2018
HARSIMRAN	SINGH	MENDIRATTA	ARTISH			WOODLANDS ESTATE VPO ADNRET	INDIA	MIZORAM	AIZAWL	796103	0009735	Amount for unclaimed and ur	175.00	23-OCT-2018
NARESH	KUMAR	MITTAL	AMAR	CHAD	MITTAL	DIMAPUR HARWARE & ELECTRICAL	INDIA	NAGALAND	DIMAPUR	797112	0001798	Amount for unclaimed and ur	1225.00	23-OCT-2018
PANNALAL		SETHI	LATESH	KANNAYAKLAL	SETHI	C/O SETHI PRINTERS G S ROAD DIM	INDIA	NAGALAND	DIMAPUR	797112	0001855	Amount for unclaimed and ur	612.50	23-OCT-2018
LAXMI		NARAYAN	R	C	PRASAD	P N B SIGORI PATNA BIHAR 800000	INDIA	BIHAR	PATNA	800000	0023704	Amount for unclaimed and ur	152.25	23-OCT-2018
SANTSHARAN		SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING R(	INDIA	BIHAR	PATNA	800001	0000280	Amount for unclaimed and ur	612.50	23-OCT-2018
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING R(	INDIA	BIHAR	PATNA	800001	0000281	Amount for unclaimed and ur	612.50	23-OCT-2018
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING R(	INDIA	BIHAR	PATNA	800001	0000282	Amount for unclaimed and ur	612.50	23-OCT-2018
DINESH	CHANDRA	SINGH	BHAGWAN		SINGH	ASHIANA HSG & FINANCE I LTD 413	INDIA	BIHAR	PATNA	800001	0000313	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANIL	KUMAR	GUPTA	RAMESH	KUMAR	GUPTA	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	PATNA	800001	0000336	Amount for unclaimed and ur	1225.00	23-OCT-2018
KS	M	MENON	MENON			133/B SRIKRISHNA PURI PATNA PAT	INDIA	BIHAR	PATNA	800001	0000403	Amount for unclaimed and ur	175.00	23-OCT-2018
ANJANI		KUMAR	LATESH	KAILASH	PRASAD	C/O M/S P AGRAWAL & CO CHARTE	INDIA	BIHAR	PATNA	800001	0000508	Amount for unclaimed and ur	350.00	23-OCT-2018
ANIL		KUMAR	LATESH	KAILASH	PRASAD	88 S K NAGAR PATNA PATNA 80000	INDIA	BIHAR	PATNA	800001	0000509	Amount for unclaimed and ur	350.00	23-OCT-2018
SARLA		KUMAR	R	KUMAR	HOUSE	C 43 GANGA TOWER L C T GHAT M/	INDIA	BIHAR	PATNA	800001	0003646	Amount for unclaimed and ur	175.00	23-OCT-2018
SHIKHA		CHAKRAVARTY	ASHOKKUMAR	CHAKRAVARTY	HOUSE	510 SARAT BOSE ROAD P O RABINDI	INDIA	WEST BENGAL	BANKURA	700065	0003691	Amount for unclaimed and ur	612.50	23-OCT-2018
BHESHDHARI	NARAIN	CHOUDHARY	LATESHBAL	BHADRA	CHOUDHRY	Q NO B 11 FRASER ROAD JEEVAN AI	INDIA	BIHAR	PATNA	800001	0003742	Amount for unclaimed and ur	612.50	23-OCT-2018
MOHAN	LAL	SHARMA	NAUTH	LAL	SHARMA	SHATE ASHRMA ADLAT GANJ PATN.	INDIA	BIHAR	PATNA	800001	0003744	Amount for unclaimed and ur	175.00	23-OCT-2018
MAHENDRA		PRASAD	JAYSHREE		PRASAD	MODI XEROX LTD SONE BHAWAN IS	INDIA	BIHAR	PATNA	800001	0003764	Amount for unclaimed and ur	175.00	23-OCT-2018
NARENDRA		RAI	LATESH	SWARATH	RAI	GORIYATOLI NEAR SHANTI BHAWAN	INDIA	BIHAR	PATNA	800001	0003987	Amount for unclaimed and ur	1837.50	23-OCT-2018
SHYAM		GOSWAMI	M	M	GOSWAMI	314 ASHIANA TOWERS EXHIBITION I	INDIA	BIHAR	PATNA	800001	0003995	Amount for unclaimed and ur	612.50	23-OCT-2018

BINODANI			AMNEEK	CHANDRA	SINHA	C/O SH CHANDRA BHUSHAN SAHAY	INDIA	BIHAR	PATNA	800001	0004021	Amount for unclaimed and ur	612.50	23-OCT-2018
DINANATH		SHARMA	LATESH	JAGMOHAN	SHARMA	REVENUE & L R DEPARTMENT OLD S	INDIA	BIHAR	PATNA	800001	0004032	Amount for unclaimed and ur	175.00	23-OCT-2018
MAYA		CHANDEL	SHATRUGHAN	ROY	CHANDEL	SEN & LALL CONSULTANT P LTD SOI	INDIA	BIHAR	PATNA	800001	0004055	Amount for unclaimed and ur	175.00	23-OCT-2018
SHYAMSUNDER	LAL	JAISWAL	KISHORI	LAL	JAISWAL	FLAT NO 303 NEELGIRI BHAWAN BC	INDIA	BIHAR	PATNA	800001	0004107	Amount for unclaimed and ur	612.50	23-OCT-2018
GAYATRI		PANDEY	PANDEY			MITHAPUR B AREA PATNA BIHAR BC	INDIA	BIHAR	PATNA	800001	0004195	Amount for unclaimed and ur	350.00	23-OCT-2018
SARYU	PRASAD	SINHA	LATESH	NANHU	SINGH	NC/O SATISH CHANDRA NPTC SUMI	INDIA	BIHAR	PATNA	800001	0004200	Amount for unclaimed and ur	1225.00	23-OCT-2018
KUMUD	RANJAN	DUTT	LATESHS	C	DUTT	61, SREE KUNJ APARTMENT BUDDH	INDIA	BIHAR	PATNA	800001	0004218	Amount for unclaimed and ur	350.00	23-OCT-2018
SUSHILA		SHARMA	SHARMA			202, JAIRAJ VASUNDHRA APTT. EAS	INDIA	BIHAR	PATNA	800001	0004246	Amount for unclaimed and ur	350.00	23-OCT-2018
NISHA		AGRAWAL	KAMLESH	AGRAWAL	HOUSE	PAUL HOUSE NEAR H C HOTEL EXIHI	INDIA	BIHAR	PATNA	800001	0004261	Amount for unclaimed and ur	350.00	23-OCT-2018
RENU		SINHA	BINOYKUMAR	SINHA	HOUSE	C/O SH BINOY KUMAR SINHA REGIC	INDIA	BIHAR	PATNA	800001	0004284	Amount for unclaimed and ur	175.00	23-OCT-2018
JAGBIR		PATEL	KEDAR		NATH	C/O SUKHADEO PRASAD JE NEAR D/	INDIA	BIHAR	PATNA	800001	0004317	Amount for unclaimed and ur	175.00	23-OCT-2018
RANJU		AGARWAL	PRAMODKUMAR	AGRAWAL	HOUSE	GANDHI ELECTRIC SANJAY ELECTIRC	INDIA	BIHAR	PATNA	800001	0008865	Amount for unclaimed and ur	437.50	23-OCT-2018
SHANTI		DWIVEDI	RAGHUNANDAN	DWIVEDI	HOUSE	C/O R N DWIVEDI EAST BORING CAI	INDIA	BIHAR	PATNA	800001	0008891	Amount for unclaimed and ur	1225.00	23-OCT-2018
RENU		GOENKA	PRAMOD	GOENKA	HOUSE	509 ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0008916	Amount for unclaimed and ur	1225.00	23-OCT-2018
JITENDRA		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008938	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANJAI		KUMAR	PRABHU	DAYAL	PRASAD	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008939	Amount for unclaimed and ur	1225.00	23-OCT-2018
VIJOY		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008940	Amount for unclaimed and ur	1225.00	23-OCT-2018
SIMA		CHOUDHARY	SANJAI		KUMAR	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008941	Amount for unclaimed and ur	1225.00	23-OCT-2018
RUBY		RANI	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008942	Amount for unclaimed and ur	1225.00	23-OCT-2018
CHANDRA		PRAKASH	GANESH		PRASAD	002 RAJKISHORI APARTMENT WEST	INDIA	BIHAR	PATNA	800001	0009019	Amount for unclaimed and ur	612.50	23-OCT-2018
SHASHI		REKHA	LAL	BAHADUR	SINGH	C/O SANJAY KUMAR NEAR DR SHAN	INDIA	BIHAR	PATNA	800001	0009026	Amount for unclaimed and ur	612.50	23-OCT-2018
BIMAL		KATARUKA	B	P	KATARUKA	PARVATI SADAN NAGESHWAR COLC	INDIA	BIHAR	PATNA	800001	0010609	Amount for unclaimed and ur	175.00	23-OCT-2018
JAGMOHAN		MEHROTRA	LATESHJ	P	MEHROTRA	C/O JAGDISH BHAWAN EXHIBITION	INDIA	BIHAR	PATNA	800001	0010665	Amount for unclaimed and ur	1225.00	23-OCT-2018
JAY	RAJ	KUMAR	BISWANATH		PRASAD	C/O B P GUPTA & SONS 219 ASHIAN	INDIA	BIHAR	PATNA	800001	0010988	Amount for unclaimed and ur	437.50	23-OCT-2018
NAVIN		PRAKASH	SATYENDRA		PRASAD	ARYAA NIWAS MITHALPUR PATNA F	INDIA	BIHAR	PATNA	800001	0010997	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL		KUMAR	GOPAL		PRASAD	C/O SRI RAM NARAYAN PASAD BISC	INDIA	BIHAR	PATNA	800001	0011001	Amount for unclaimed and ur	612.50	23-OCT-2018
VIKAS		PODDAR	LAXMI	NIVAS	PODDAR	PODDAR TILES EXHIBITION ROAD P	INDIA	BIHAR	PATNA	800001	0012298	Amount for unclaimed and ur	350.00	23-OCT-2018
RAJ	KUMARI	MISHRA	PARSHURAM	MISHRA	HOUSE	C/O P R MISHRA STATE BANK OF IN	INDIA	BIHAR	PATNA	800001	0015444	Amount for unclaimed and ur	612.50	23-OCT-2018
LALITESHWAR	PRASAD	SINHA	LATESHB	P	SINHA	C/O SRI H PRASAD JAMAL ROAD PA	INDIA	BIHAR	PATNA	800001	0015460	Amount for unclaimed and ur	1225.00	23-OCT-2018
ANIL		KUMAR	RAM	SHRINGAR	CHOUDHARY	C/O MR D N SINGH TULSIPATH ANA	INDIA	BIHAR	PATNA	800001	0015470	Amount for unclaimed and ur	175.00	23-OCT-2018
SHIKHA		SINGH	SINGH			NEW AREA JAKKANPUR OPP KHASP	INDIA	BIHAR	PATNA	800001	0015475	Amount for unclaimed and ur	612.50	23-OCT-2018
PRABHA		DEVI	BISHESHWAR	THAKUR	HOUSE	C/O B THAKUR B 231 S K PURI PATN	INDIA	BIHAR	PATNA	800001	0015508	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMPRAVESH	PRASAD	SHARMA	KAPIL	DEO	SINGH	SRI MAHABIR BHAWAN MAINPURI	INDIA	BIHAR	PATNA	800001	0015509	Amount for unclaimed and ur	612.50	23-OCT-2018
U	K	AGRAWAL	LATESHBABUM	L	AGRAWAL	NAGESHWAR COLONY BORING ROA	INDIA	BIHAR	PATNA	800001	0015517	Amount for unclaimed and ur	1225.00	23-OCT-2018
SUNIL	KUMAR	SINGH	LATESHSANT	PRASAD	SINGH	NEW YARPUR JANTA ROAD BEHIND	INDIA	BIHAR	PATNA	800001	0016620	Amount for unclaimed and ur	612.50	23-OCT-2018
NARESH		KUMAR	RAM	JIWAN	PRASAD	JEEVAN BOOK DEPOT NEW MARKET	INDIA	BIHAR	PATNA	800001	0017883	Amount for unclaimed and ur	1837.50	23-OCT-2018
CHANDAN			LATE	AYODHAYA	PRASAD	CHANDAN C/O. SR.MARKETING OFF	INDIA	BIHAR	PATNA	800001	0018056	Amount for unclaimed and ur	1225.00	23-OCT-2018
BALMUKUND		DOKANIA	B	N	DOKANIA	DOKANIA & CO G K MANSION, 1ST I	INDIA	BIHAR	PATNA	800001	0018075	Amount for unclaimed and ur	1225.00	23-OCT-2018
PARDEEP		KUMAR	DR		SOBARAN	308 SHANTI VIHAR APTT. FRASER RC	INDIA	BIHAR	PATNA	800001	0018190	Amount for unclaimed and ur	350.00	23-OCT-2018
BRAJ	MOHAN	MAHTO	BIJU		MAHTO	C/O. S I B E SERPENTINE ROAD PATI	INDIA	BIHAR	PATNA	800001	0018560	Amount for unclaimed and ur	612.50	23-OCT-2018
THE	FEDRAL	BANK	BANK			P B NO. 164, NEW DAK BANGALOW	INDIA	BIHAR	PATNA	800001	0018714	Amount for unclaimed and ur	1225.00	23-OCT-2018
PRAMOD		KUMAR	B	N	SINGH	C/O. SHUBHAM SHARE SHOPPE D 6/	INDIA	BIHAR	PATNA	800001	0018749	Amount for unclaimed and ur	700.00	23-OCT-2018
KAMAL		KANT	KANT			C/O K.C. GOENKA & CO. PRAGATI PA	INDIA	BIHAR	PATNA	800001	0019074	Amount for unclaimed and ur	437.50	23-OCT-2018
RISHI		MOHAN	MOHAN			C/O K.C. GOENKA & CO. PRGATI PA1	INDIA	BIHAR	PATNA	800001	0019075	Amount for unclaimed and ur	437.50	23-OCT-2018
SHYAM	SUNDER	DHANUKA	KANHAIYA	DHANUKA	BUSINESS	212 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0020208	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAMU		KHATWANI	ROOPLAL	HOUSE	WIFE	KANNU LAL ROAD BITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020323	Amount for unclaimed and ur	612.50	23-OCT-2018
ROOP		LAL	ASARMAL		BUSINESS	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020324	Amount for unclaimed and ur	306.25	23-OCT-2018
RAI	KUMAR	BHAGAT	DEEPAN	BHAGAT	SERVICE	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020325	Amount for unclaimed and ur	306.25	23-OCT-2018
ALEKH		SHAOO	DHANSHWAR	SHAOO	CONTRACTOR	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020326	Amount for unclaimed and ur	152.25	23-OCT-2018
DHARMENDRA	KUMAR	SINGH	RAMESHWAR	PRASAD	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020030	Amount for unclaimed and ur	43.75	23-OCT-2018
VISHANATH		PRASAD	RAMESHWARPRASA	SINGH	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020331	Amount for unclaimed and ur	87.50	23-OCT-2018
RAJEEV	KUMAR	SINHA	SUBODHCHANDRA	SINHA	STUDYY	C/O SUBODH CHANDRA SINHA THE	INDIA	BIHAR	PATNA	800001	0020333	Amount for unclaimed and ur	175.00	23-OCT-2018
UPENDRA		SINGH	DHINRENDRA	SINGH	SERVICE	B-5 INDRPURI PATH SARISTABAGH	INDIA	BIHAR	PATNA	800001	0020338	Amount for unclaimed and ur	87.50	23-OCT-2018
ASHOK		SHARMA	RK	SHARMA	BUSINESS	411 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0021091	Amount for unclaimed and ur	612.50	23-OCT-2018
BABITA		DALAN	GOPALDALAN	H	W	AGARWAL NEKETAN BORING CANAI	INDIA	BIHAR	PATNA	800001	0022301	Amount for unclaimed and ur	612.50	23-OCT-2018
ROHIT		ANAND	BINOYKUMAR	SINGH	STUDENT	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022511	Amount for unclaimed and ur	152.25	23-OCT-2018
BINOY	KUMAR	SINGH	BIDYANAND	SINGH	SERVICE	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022512	Amount for unclaimed and ur	152.25	23-OCT-2018
MAHENDRA		PRASAD	JAUHARI	LAL	BUSINESS	NAVRANG BOARING CANAL ROAD P	INDIA	BIHAR	PATNA	800001	0022601	Amount for unclaimed and ur	1531.25	23-OCT-2018
SURINDER		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGA	INDIA	BIHAR	PATNA	800001	0022606	Amount for unclaimed and ur	437.50	23-OCT-2018
NARENDRA		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGA	INDIA	BIHAR	PATNA	800001	0022607	Amount for unclaimed and ur	437.50	23-OCT-2018
SANJAY		KUMAR	HARKISHAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022608	Amount for unclaimed and ur	152.25	23-OCT-2018
KISHORI		KUMARI	KAILASH		PANDEY	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022609	Amount for unclaimed and ur	152.25	23-OCT-2018
PREM		SINGH	UMARAO		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022610	Amount for unclaimed and ur	152.25	23-OCT-2018
KUMAR		RITESH	BABBAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022611	Amount for unclaimed and ur	152.25	23-OCT-2018
WASEEM		BARI	WAHEED	BARI	BUSINESS	201A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0022960	Amount for unclaimed and ur	306.25	23-OCT-2018
BHAGWAN		SINGH	RAMAKANT	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023545	Amount for unclaimed and ur	152.25	23-OCT-2018
DINESH	CHANDRA	SINGH	BHAGWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023546	Amount for unclaimed and ur	152.25	23-OCT-2018
KUSUM		DEVI	BHAGWANSINGH	HOUSE	WIFE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023547	Amount for unclaimed and ur	152.25	23-OCT-2018
RASHMI		SINGH	RAMESHCHANDRAS	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023548	Amount for unclaimed and ur	152.25	23-OCT-2018
RAMESH	PRASAD	SINGH	BHAWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023549	Amount for unclaimed and ur	152.25	23-OCT-2018
NALANI		SINGH	DINESHCHANDRASI	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023550	Amount for unclaimed and ur	152.25	23-OCT-2018
AJAY	KUMAR	SINGH	RAJENDRA	SINGH	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023590	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRANJAN		BHANDARI	JUGASHWER	BHANDARI	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023591	Amount for unclaimed and ur	152.25	23-OCT-2018
BINA		JHA	CSJHA	HOUSE	WIFE	9 CHAIJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023595	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNITA		JHA	DEEPAKJHA	HOUSE	WIFE	9 CHAIJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023596	Amount for unclaimed and ur	306.25	23-OCT-2018
RAJESHWARI	PRASAD	SINHA	AMBIKA	CHARAN	RETIRED	MADHU NIWAS JAI PRAKASH LANE (	INDIA	BIHAR	PATNA	800001	0023602	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMESH		KUMAR	BD	AGARWAL	BUSINESS	BIHAR ELECTRIC STORES N D B ROAI	INDIA	BIHAR	PATNA	800001	0023631	Amount for unclaimed and ur	306.25	23-OCT-2018
VINAY		KANODIA	RAMKISHAN	KANODIA	SERVICES	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023635	Amount for unclaimed and ur	612.50	23-OCT-2018
PRABHAT		KANODIA	RAMKISHAN	KANODIA	SERVICE	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023636	Amount for unclaimed and ur	612.50	23-OCT-2018
KHURSHEED		AKRAM	ABDUL	MANNAN	SERVICE	501 ASHIANA CHAMBERS EXHIBITIC	INDIA	BIHAR	PATNA	800001	0023642	Amount for unclaimed and ur	175.00	23-OCT-2018
BHUNESHWAR		RAI	BALDEO	RAI	SERVICE	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023658	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOK		KUMAR	CHUNNILAL	PRASAD	BUSINESS	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023660	Amount for unclaimed and ur	218.75	23-OCT-2018
VISHNU		KUMAR	BHUNESHWAR	RAI	BUSINESS	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023662	Amount for unclaimed and ur	218.75	23-OCT-2018
CHANDRIKA	M	TAUNK	MANOHARKUMART	HOUSE	WIFE	C/O BIHAR SUPPLY AGENCY EXHIBIT	INDIA	BIHAR	PATNA	800001	0023675	Amount for unclaimed and ur	1531.25	23-OCT-2018
SAMIR		PAUL	PK	PAUL	SERVICE	310 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023676	Amount for unclaimed and ur	152.25	23-OCT-2018
TULSI		RAM	SITARAM	MANJHI	SERVICE	B/74 JAI PRAKASH NAGAR ASHIANA	INDIA	BIHAR	PATNA	800025	0023687	Amount for unclaimed and ur	306.25	23-OCT-2018
SUMAN		SINHA	KRISHNAUTARPRAS	VERMA	SERVI	C/O MADANTIWARY MOH YARPUR I	INDIA	BIHAR	PATNA	800001	0023698	Amount for unclaimed and ur	175.00	23-OCT-2018
MAHENDRA	PRASAD	VARMA	TARINI	PRASAD	VARMA	PRANAV LA BEHIND IOC PETROL	INDIA	BIHAR	PATNA	800001	0023731	Amount for unclaimed and ur	350.00	23-OCT-2018
NEERAJ		VARMA	MAHENDRA	PRASAD	VARMA	C/O M P VARMA PRANAV VILLA BC	INDIA	BIHAR	PATNA	800001	0023732	Amount for unclaimed and ur	175.00	23-OCT-2018
SITA		KUMARI	DHARAMBUDYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	87.50	23-OCT-2018
ANIL	KUMAR	AGARWAL	BHUPENDRA	NATH	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023755	Amount for unclaimed and ur	612.50	23-OCT-2018
RANAJIT	KUMAR	SINHA	SASANKASEKHAR	SINHA	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023760	Amount for unclaimed and ur	612.50	23-OCT-2018
KRISHNA		LALL	RP	LAL	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023772	Amount for unclaimed and ur	612.50	23-OCT-2018
RATAN		DEVI	MOTILAL	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023780	Amount for unclaimed and ur	612.50	23-OCT-2018
MADHU	RAI	MODI	RAJKUMAR	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023781	Amount for unclaimed and ur	612.50	23-OCT-2018
JYOTISH	PRASAD	VERMA	NANDA	PRASAD	RETIRED	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023785	Amount for unclaimed and ur	612.50	23-OCT-2018
SHARDA		VERMA	JYOTSHPRASADVER	HOUSE	WIF	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023788	Amount for unclaimed and ur	612.50	23-OCT-2018
RENU		SAHU	RAJESHKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023793	Amount for unclaimed and ur	306.25	23-OCT-2018
DEEPAK	KUMAR	BIYANI	OMPRAKASH	BIYANI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023794	Amount for unclaimed and ur	306.25	23-OCT-2018
MAMTA		KUMAR	ARVINDRAKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023796	Amount for unclaimed and ur	612.50	23-OCT-2018
OMPRAKAS		SINGHANIA	LT	MOTILAL	SINGHANIA	410 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0024281	Amount for unclaimed and ur	350.00	23-OCT-2018
DINESH	KUMAR	SINGH	HIRA		SINGH	C/O. SHRI B K SINHA HOUSE NO. 4, I	INDIA	BIHAR	PATNA	800001	0024300	Amount for unclaimed and ur	306.25	23-OCT-2018
AMARJEET		KAUR	S	CHANRANJEET	SINGH	4/6 ANAND PURI WEST BORING CAI	INDIA	BIHAR	PATNA	800001	0024523	Amount for unclaimed and ur	525.00	23-OCT-2018
ARIF		AHMAD	LATEDR	AHSAN	AHMAD	INDIA GUEST HOUSE EXHIBITION RC	INDIA	BIHAR	PATNA	800001	0026259	Amount for unclaimed and ur	1225.00	23-OCT-2018
SANJAY		KUMAR	LATESHIV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	175.00	23-OCT-2018
KAILASH	PRASAD	AGARWAL	AGARWAL			SARVOTTAM RAYMOND SHOP R BLC	INDIA	BIHAR	PATNA	800001	IN300589101644490	Amount for unclaimed and ur	175.00	23-OCT-2018
SAVITRI		DEVI	GOPAL		PRASAD	HOTEL SIDDHARTH GORA TOLI STA	INDIA	BIHAR	PATNA	800001	IN301127150286520	Amount for unclaimed and ur	612.50	23-OCT-2018
BINOD	KUMAR	BARIAR	BARIAR			HOUSE NO 89 NEAR MONTESSORI S	INDIA	BIHAR	PATNA	800001	IN301331007408926	Amount for unclaimed and ur	1225.00	23-OCT-2018
VIVEK		SARAOGI	SRIBIJOY	KUMAR	SARAOGI	KAILASH INTERNATIONAL MADHUR	INDIA	BIHAR	PATNA	800001	IN301330109176380	Amount for unclaimed and ur	437.50	23-OCT-2018
PARWATI			SARAOGI			B.P. ENTERPRISES MADHUPUR BHAW	INDIA	BIHAR	PATNA	800001	IN301330109246363	Amount for unclaimed and ur	437.50	23-OCT-2018
SAROJ	KUMAR	GHOSE	GHOSE			ANDHRA BANK 1ST FLOOR STEEL HC	INDIA	BIHAR	PATNA	800001	IN302092101566886	Amount for unclaimed and ur	350.00	23-OCT-2018
DIP	NARAIN	SINGH	LATESHSHIV	NANDAN	SINGH	AT HARNICHAK P O ANISHABAD DIS	INDIA	BIHAR	PATNA	800002	0003636	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESHWAR		PRASAD	RAM	KIRT	SINGH	PARVATI VIHAR BHIKACHAK PO ANI	INDIA	BIHAR	PATNA	800002	0004299	Amount for unclaimed and ur	1225.00	23-OCT-2018
MEERA		JHA	YOGESHWAR	JHA	H	MITRA MANDAL COLONY. D-7 SAKE	INDIA	BIHAR	PATNA	800002	0010720	Amount for unclaimed and ur	612.50	23-OCT-2018
YOGESHWAR		JHA	LATESH	KRISHNABIHARI	JHA	MITRA MANDAL COLONY D-7, SAKE	INDIA	BIHAR	PATNA	800002	0010721	Amount for unclaimed and ur	612.50	23-OCT-2018
RAVI		RANJAN	BRAJ	KISHORE	RANJAN	C/O B K SHARAN ASHA NIKUNJ IND	INDIA	BIHAR	PATNA	800002	0016212	Amount for unclaimed and ur	350.00	23-OCT-2018
HARI	SHANKER	CHOUDHARY	RAM	BHAGAT	CHOUDHARY	C/O. SHRI K N JHA ROAD NO 10, QU	INDIA	BIHAR	PATNA	800002	0018049	Amount for unclaimed and ur	350.00	23-OCT-2018
AHILYA		JHA	YASHODHAR		JHA	W/O YASHODHAR JHA H/O MOTI CH	INDIA	BIHAR	PATNA	800002	0018079	Amount for unclaimed and ur	175.00	23-OCT-2018
LALARANJIT	KUMAR	SINHA	SINHA			DOMAN BHAGAT LANE PARK ROAD	INDIA	BIHAR	PATNA	800003	0003655	Amount for unclaimed and ur	612.50	23-OCT-2018

SNEH	LATA	PRASAD	SHIVESHWAR	PRASAD	HOUSE	PIRMOHANI P O KADAMKUAN PATN	INDIA	BIHAR	PATNA	800003	0003861	Amount for unclaimed and ur	175.00	23-OCT-2018	
MADHAVA	JEE	PRASAD	VISHWANATH		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003904	Amount for unclaimed and ur	612.50	23-OCT-2018	
JYOTI		PRASAD	MADHAVAJEE		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003905	Amount for unclaimed and ur	612.50	23-OCT-2018	
RICHA		RITAMBARI	MADHVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003999	Amount for unclaimed and ur	612.50	23-OCT-2018	
SHRUTI		SWETAMBARI	MADAVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0004000	Amount for unclaimed and ur	612.50	23-OCT-2018	
SHYAMA	DEVI	SINHA	SINHA			BHUVANESHWAR NIWAS BRSING RI	INDIA	BIHAR	PATNA	800003	0004190	Amount for unclaimed and ur	1225.00	23-OCT-2018	
BRANDHAN	BIMAZANAND	SINHA	SINHA			BHUVANESHWAR NIWAS B P SINGH	INDIA	BIHAR	PATNA	800003	0004233	Amount for unclaimed and ur	1225.00	23-OCT-2018	
SURENDRA		PRASADVERMA	LATESHRS	P	VERMA	BALDEO SAHAY ROAD NEW AREA K	INDIA	BIHAR	PATNA	800003	0008832	Amount for unclaimed and ur	612.50	23-OCT-2018	
KUSUM	LATA	SINHA	SK	SINHA	HOUSE	SANKAT MOCHA NEW AREA KADAM	INDIA	BIHAR	PATNA	800003	0015530	Amount for unclaimed and ur	612.50	23-OCT-2018	
AMARESH		KUMAR	LATE	UMAKANT	SARAN	DASKUTIR EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	0017853	Amount for unclaimed and ur	175.00	23-OCT-2018	
SUNIL	KUMAR	BASBATIA	GAJANAND	BASBATIA	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0022602	Amount for unclaimed and ur	1531.25	23-OCT-2018	
AKLIESH	KUMAR	LATH	SK	LATH	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0023600	Amount for unclaimed and ur	612.50	23-OCT-2018	
ASHOK		KUMAR	MADHUSUDAN	LAL	BUSINESS	BHAWAN ALANKAR NALA ROAD PAT	INDIA	BIHAR	PATNA	800003	0023623	Amount for unclaimed and ur	306.25	23-OCT-2018	
REETA		KUMARI	RABINDRA		KUMAR	C/O- TRIBENI PD. R.K. AVENUE KADI	INDIA	BIHAR	PATNA	800003	IN300999910095054	Amount for unclaimed and ur	612.50	23-OCT-2018	
SHASHI		BALA	BALA			C/O DR S K PRASAD ROAD NO 4 KAJ	INDIA	BIHAR	PATNA	800004	0003635	Amount for unclaimed and ur	1225.00	23-OCT-2018	
RAJESH		AGARWALA	SITARAM		AGARWAL	FLAT NO 401 KRISHNA KRIPA - 3 SUI	INDIA	RAJASTHAN	JAIPUR	302016	0003695	Amount for unclaimed and ur	612.50	23-OCT-2018	
SITA	RAM	AGARWALA	KISHAN	LAL	AGARWAL	BIRLA MANDIR ROAD ANCHAL SADA	INDIA	BIHAR	PATNA	800004	0003697	Amount for unclaimed and ur	612.50	23-OCT-2018	
CHANDRA	BHUSHAN	PRASAD	RADHIKA	RAMAN	PD	DARIYA PUR BHUSHAN MOHARTOL	INDIA	BIHAR	PATNA	800004	0003932	Amount for unclaimed and ur	612.50	23-OCT-2018	
VIMAL		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004125	Amount for unclaimed and ur	175.00	23-OCT-2018	
SATYA	NARAYAN	PRASAD	LATE	SH	MADANLAL	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004180	Amount for unclaimed and ur	175.00	23-OCT-2018	
PANKAJ	KUMAR	MITTAL	RAM	KUMAR	AGARWAL	F/192 P C COLONY KANKER BAGH P	INDIA	BIHAR	PATNA	800020	0004278	Amount for unclaimed and ur	350.00	23-OCT-2018	
ANAND		GOYAL	PURANMAL		GOYAL	PURANMAL GOYAL KHAZANCHI RO	INDIA	BIHAR	PATNA	800004	0008860	Amount for unclaimed and ur	1225.00	23-OCT-2018	
POONAM		DEVI	DILIP	KUMAR	HOUSE	GUPTA MANSION BAKER GANJ PAT	INDIA	BIHAR	PATNA	800004	0010837	Amount for unclaimed and ur	1225.00	23-OCT-2018	
SUSHIL	KUMAR	AGARWAL	MURLIDHAR		AGARWAL	C/O. RADHIKA STORE DALDALI ROAI	INDIA	BIHAR	PATNA	800004	0017958	Amount for unclaimed and ur	612.50	23-OCT-2018	
CHANDRA	BHUSHAN	KR	LATEYUGAL	KISHOR	PD	C/O GIRISH KR VERMA RD NO 2 QTR	INDIA	BIHAR	PATNA	800004	0026708	Amount for unclaimed and ur	1225.00	23-OCT-2018	
SUMAN	KUMAR	DEVA	LATESH	RAMASHRAY	PD	H/O SRI SACHIDANAND PD MUSALL	INDIA	BIHAR	PATNA	800006	0003687	Amount for unclaimed and ur	612.50	23-OCT-2018	
NAND	KISHORE	PRASAD	NAGINA		PRASAD	C/O PATNESHWARI BEKARI POST M	INDIA	BIHAR	PATNA	800006	0003778	Amount for unclaimed and ur	612.50	23-OCT-2018	
BAIKUNTH		SINGH	LATESH	DIGAMBAR	SINGH	C/O SRI KRISHNA PRASAD SINGH SE	INDIA	BIHAR	PATNA	800006	0003795	Amount for unclaimed and ur	175.00	23-OCT-2018	
MANJU		DEVI	NARESH	PRASAD	HOUSE	C/O NARESH PRASAD OFFICE OF AS	INDIA	BIHAR	PATNA	800006	0004004	Amount for unclaimed and ur	612.50	23-OCT-2018	
ARUN	NARAYAN	JAISWAL	SHUKDEO		PRASAD	RAJENDRA BHAWAN ROOM NO 9 O	INDIA	BIHAR	PATNA	800006	0004134	Amount for unclaimed and ur	612.50	23-OCT-2018	
NARESH		PRASAD	RAM	SEWAK	SINGH	OFFICE OF THE ASSIST DIRECTOR HE	INDIA	BIHAR	PATNA	800006	0004212	Amount for unclaimed and ur	1225.00	23-OCT-2018	
SIDDHI		VINAYAK	RABINDRA	NATH	THAKUR	C/O DR B L THAKUR GHAGHAGAT RI	INDIA	BIHAR	PATNA	800006	0008833	Amount for unclaimed and ur	437.50	23-OCT-2018	
IRSHAD		PARWEEN	SHAUKAT	HAYAT	HOUSE	C/O MR SHAUKAT HAYAT DR MAHA	INDIA	BIHAR	PATNA	800006	0012357	Amount for unclaimed and ur	612.50	23-OCT-2018	
MANJU		DEVI	NARESHH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018611	Amount for unclaimed and ur	1225.00	23-OCT-2018	
MANJU		DEVI	NARESH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018740	Amount for unclaimed and ur	612.50	23-OCT-2018	
PREM		KUMAR	LAXAMI		NARAYAN	S/O SRI LAXAMI NARAYAN STATION	INDIA	BIHAR	PATNA	800007	0000416	Amount for unclaimed and ur	437.50	23-OCT-2018	
RAJENDR		JHA	JAIBHADRA		JHA	C/O RAM LTIWARI GOVERMANT PI	INDIA	BIHAR	PATNA	800007	0004164	Amount for unclaimed and ur	175.00	23-OCT-2018	
BIJAY	KUMAR	GUPTA	LAXMI	PRASAD	GUPTA	MOHALLA CHAILI TAL P S ALAM GAI	INDIA	BIHAR	PATNA	800007	0004222	Amount for unclaimed and ur	1225.00	23-OCT-2018	
BHARAT	BHUSHAN	PAUL	LATESHR	B	PAUL	MATH LAKSHMAN PUR GULZARBAC	INDIA	BIHAR	PATNA	800007	0004592	Amount for unclaimed and ur	612.50	23-OCT-2018	
ASHOK	KUMAR	SINGH	LATERAIBALI	PRASAD	SINGH	DR. NARAYAN PRASAD LANE NAUM	INDIA	BIHAR	PATNA	800007	0018826	Amount for unclaimed and ur	175.00	23-OCT-2018	
RAJESH		KUMAR	SHREE	KRISHNA	PRASAD	C/O. ASHOK KUMAR SINGH DR. NAF	INDIA	BIHAR	PATNA	800007	0018885	Amount for unclaimed and ur	175.00	23-OCT-2018	
KAMAL	KUMAR	SINHA	KRISHNA	KUNAR	SINHA	C/O. SHRI. BRAJ KISPORE PO., ANBA	INDIA	BIHAR	PATNA	800007	0024338	Amount for unclaimed and ur	612.50	23-OCT-2018	
RAMCHANDRA		SINGH	JOGENDRA		SINGH	STATE BANK OF BIKANER &JAIPUR B	INDIA	BIHAR	PATNA	800008	0003931	Amount for unclaimed and ur	1225.00	23-OCT-2018	
SANJAY		SHARMA	SHARMA			C/O BANWARI LAL SHARMA MARW	INDIA	BIHAR	PATNA	800008	0004123	Amount for unclaimed and ur	612.50	23-OCT-2018	
BENARSI		SHARMA	LATESHMISHRI	LAL	SHRMA	C/O. M/S. JAGAMBA, NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004165	Amount for unclaimed and ur	612.50	23-OCT-2018	
SANWARLAL			MAHADEV		LAL	A/1201 HILL VIEW PARK THAKUR VI	INDIA	MAHARASHTRA	MUMBAI	400101	0004248	Amount for unclaimed and ur	437.50	23-OCT-2018	
MAHENDAR		SINGH	LABH		SINGH	KULJEET TEXTILES JHAU GANG PATI	INDIA	BIHAR	PATNA	800008	0008909	Amount for unclaimed and ur	1225.00	23-OCT-2018	
RAJIV		SINGH	LALAN		SINGH	C/O. ACHINTYA KUMAR NOUZAR KA	INDIA	BIHAR	PATNA	800008	0008934	Amount for unclaimed and ur	350.00	23-OCT-2018	
KIRAN		AGRAWAL	AGRAWAL			POONAM TRADING CORPORATION	INDIA	BIHAR	PATNA	800008	0015519	Amount for unclaimed and ur	175.00	23-OCT-2018	
VIKAS		KUMAR	KUMAR			POONAM TRADING CORPORATION I	INDIA	BIHAR	PATNA	800008	0015520	Amount for unclaimed and ur	175.00	23-OCT-2018	
AMIT		KUMAR	ARVIND		KUMAR	C/O. SHRI MAHAVIR INDUSTRIES (D.	INDIA	BIHAR	PATNA	800008	0018073	Amount for unclaimed and ur	1225.00	23-OCT-2018	
KUSUM	DEVI	BOORNA	G	K	BOORNA	C/O. B N BOORNA MAROOFGUNJ PI	INDIA	BIHAR	PATNA	800008	0018597	Amount for unclaimed and ur	612.50	23-OCT-2018	
PAWAN	KUMAR	DALANIA	LATEPRAHLAD	RAI	DALANIA	JHAUGANJGALI PATNA CITY PATNA	INDIA	BIHAR	PATNA	800008	IN302105103094448	Amount for unclaimed and ur	612.50	23-OCT-2018	
SANJAY	KUMAR	SRIBASTAVA	SRIBASTAVA			C/O DR ASHOK KUMAR MANSOOR (	INDIA	BIHAR	PATNA	800009	0004069	Amount for unclaimed and ur	612.50	23-OCT-2018	
DEVI		DAS	JAGAR	NATH	RAJAK	MH: KALIASTHAN P.O. BEGAMPUR I	INDIA	BIHAR	PATNA	800009	0017963	Amount for unclaimed and ur	612.50	23-OCT-2018	
SHAILENDRA	KUMAR	SINGH	KAPILDEVNARAYAN	SINGH	SERVICE	RLY QTR. NO.27 CQ, BEGUMPUR P.(	INDIA	BIHAR	PATNA	800009	0022258	Amount for unclaimed and ur	87.50	23-OCT-2018	
ASHUTOSH		KUMAR	KUMAR			B P C C I SADAQUAT ASHRAM PATN	INDIA	BIHAR	PATNA	800010	0003813	Amount for unclaimed and ur	612.50	23-OCT-2018	
RADHA	MOHAN	SINGH	LATESHR	C	SINGH	INDUSTRIAL ESTATE ROAD KURJI PA	INDIA	BIHAR	PATNA	800010	0003837	Amount for unclaimed and ur	1225.00	23-OCT-2018	
AKHTAR		HUSSAIN	ABID		HUSSAIN	NEW COLONY NEAR I.T.I P.O DIGHA	INDIA	BIHAR	PATNA	800011	0004268	Amount for unclaimed and ur	350.00	23-OCT-2018	
LILLY		MADHU	MADHU			ST MICHAEL S H SCHOOL DIGHA GH	INDIA	BIHAR	PATNA	800011	0010987	Amount for unclaimed and ur	1225.00	23-OCT-2018	
VIBHA		GUPTA	SANJAY	KUMAR	BARANWAL	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012304	Amount for unclaimed and ur	612.50	23-OCT-2018	
SANJAY	KUMAR	BARANWAL	LTSHNAND	LAL	SINGH	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012305	Amount for unclaimed and ur	612.50	23-OCT-2018	
SAILENDRA		KONAR	SP	KONSAR	BUSINESS	DEEPAK KUNJ DIGHA GHAT AKHARA	INDIA	BIHAR	PATNA	800011	0023551	Amount for unclaimed and ur	306.25	23-OCT-2018	
HARENDRA	KUMAR	MEHTA	GOBIND	MAHTO	SERVICE	C/O SRI GOBIND MAHTO AT & PO D	INDIA	BIHAR	PATNA	800011	0023654	Amount for unclaimed and ur	306.25	23-OCT-2018	
SHAILESH	KUMAR	SINHA	LATESHRIP	P	SINHA	H NO. 102, STATE BANK SUPERVISR	INDIA	BIHAR	PATNA	800011	0024315	Amount for unclaimed and ur	87.50	23-OCT-2018	
SARYUG		PRASAD	LATESH	SANTOKHI	MAHTO	C/O DANAPUR FLOUR MILLS P LTD I	INDIA	BIHAR	PATNA	800012	0010777	Amount for unclaimed and ur	1225.00	23-OCT-2018	
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKZ	INDIA	BIHAR	PATNA	800012	0023543	Amount for unclaimed and ur	306.25	23-OCT-2018	
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKIA	INDIA	BIHAR	PATNA	800012	0023544	Amount for unclaimed and ur	306.25	23-OCT-2018	
PRADEEP		PODDAR				HOUSE NO 8 NEHRU NAGAR PATLI P	INDIA	BIHAR	PATNA	800013	0000235	Amount for unclaimed and ur	175.00	23-OCT-2018	
RAJESH		KUMAR	VINOD		KUMAR	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000249	Amount for unclaimed and ur	612.50	23-OCT-2018	
R	K	SHARMA	LATESHD	P	SHARMA	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000250	Amount for unclaimed and ur	612.50	23-OCT-2018	
S	K	TULSYAN	NAND		LAL	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000251	Amount for unclaimed and ur	612.50	23-OCT-2018	
PRAMOD	KUMAR	AGRAWAL	MOTILAL		AGRAWAL	STATE BANK OF INDIA PATALIPUTR	INDIA	BIHAR	PATNA	800013	0000372	Amount for unclaimed and ur	175.00	23-OCT-2018	
PARTHASARATHY	A	S	A	V	SRINIVASLU	NO 302 WAZIR APARTMENT PATLIP	INDIA	BIHAR	PATNA	800013	0000407	Amount for unclaimed and ur	175.00	23-OCT-2018	
SAVITRI		MISHRA	VINOD	BIHARI	MISHRA	STATE BANK OF INDIA PATLIPUTRA	INDIA	BIHAR	PATNA	800013	0003958	Amount for unclaimed and ur	175.00	23-OCT-2018	
JOHNY		S	JOHN		SRAMPICKAL	75 PATALIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA	800013	0004008	Amount for unclaimed and ur	612.50	23-OCT-2018	
GOPAL		NARAYAN	H		NARAYAN	ROAD NO 3 G/243 NEW PATLI PUTR	INDIA	BIHAR	PATNA	800013	0004080	Amount for unclaimed and ur	175.00	23-OCT-2018	
MADHU		SHUKLA	LATESHRAM	NAJAR	SHUKLA	C/O 93 PATALIPUTRA COLONY PATI	INDIA	BIHAR	PATNA	800013	0004149	Amount for unclaimed and ur	612.50	23-OCT-2018	
ANANDESHWAR	PRASAD	SHARMA	KANHAIYALAL		SHARMA	NO 12 BSIDC COLONY NEAR VEENA	INDIA	BIHAR	PATNA	800013	0004213	Amount for unclaimed and ur	1225.00	23-OCT-2018	
BHOLA		PRASAD	LATESHJANAK	PRASAD	GOVT	OPPOSITE A N COLLEGE GATE BORI	INDIA	BIHAR	PATNA	800013	0004260	Amount for unclaimed and ur	1225.00	23-OCT-2018	
AJAY	KUMAR	SINHA	RAMBIHARI		SINHA	307 PATLIPUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0004273	Amount for unclaimed and ur	1225.00	23-OCT-2018	
SUNIL	KUMAR	SINGH	INDRA	DEO	SINGH	S A/22 NORTH SRIKRISHNA PURI NE	INDIA	BIHAR	PATNA	800013	0008895	Amount for unclaimed and ur	175.00	23-OCT-2018	
SHARMA	ARVIND	KUMAR	RAM	KUMAR	SHARMA	AMBUJA HOUSE 297 PATLIPUTRA C	INDIA	BIHAR	PATNA	800013	0010675	Amount for unclaimed and ur	1225.00	23-OCT-2018	
B	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010677	Amount for unclaimed and ur	1225.00	23-OCT-2018	
SOM	DUTT	SHARMA	S	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010681	Amount for unclaimed and ur	1225.00	23-OCT-2018	
KAMLA		DEVI	BP	GUPTA	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010682	Amount for unclaimed and ur	1225.00	23-OCT-2018	
VINOD	KUMAR	GOYAL	LATESH	ATMA	SARAN	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010683	Amount for unclaimed and ur	612.50	23-OCT-2018	
ARVIND	KUMAR	SHARMA	R	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010684	Amount for unclaimed and ur	612.50	23-OCT-2018	
BADRI	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010686	Amount for unclaimed and ur	1225.00	23-OCT-2018	
P	K	GUPTA	BADRI		PRASAD	28 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010688	Amount for unclaimed and ur	1225.00	23-OCT-2018	
NIDHI		KUMARI	VK	GOYAL	H	C/O PAWAN GUPTA 28 PAT INDIA	INDIA	BIHAR	PATNA	800013	0010691	Amount for unclaimed and ur	1225.00	23-OCT-2018	
PAWAN	K	GUPTA	BADRI		PRASAD	28 PATLI PUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010737	Amount for unclaimed and ur	612.50	23-OCT-2018	
ARVIND		SHARMA	RAM	KUMAR	SHARMA	C/O PAWAN KUMAR 28 PATLI PUTI	INDIA	BIHAR	PATNA	800013	0010738	Amount for unclaimed and ur	612.50	23-OCT-2018	
MALTI		SINHA	UP	SINHA	HOUSE	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010922	Amount for unclaimed and ur	1225.00	23-OCT-2018	
UDAYA	PRAKASH	SINHA	LATESHSHEO	PRASAD	SINHA	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010923	Amount for unclaimed and ur	1225.00	23-OCT-2018	
UMA	RANI	GOENKA	BINODKUMAR	GOENKA	HOUSE	297 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0011003	Amount for unclaimed and ur	612.50	23-OCT-2018	
BINOD		KUMAR	LATESHDRRAM	SUBHAG	SINGH	SINGH VILLA Q.NO.5A/16 VIVEKA N	INDIA	BIHAR	PATNA	800013	0015472	Amount for unclaimed and ur	612.50	23-OCT-2018	
RAJESH		GOYAL	TARA		CHAND	SUDHIR KIRANA STORE P P COLONY	INDIA	BIHAR	PATNA	800013	0016195	Amount for unclaimed and ur	175.00	23-OCT-2018	
SUBHENDU		MUKHOPADHYAY	HIMANSU	KR	MUKHOPADHYAY	C/O MCP VARMA BORING ROAD NI	INDIA	BIHAR	PATNA	800013	0016209	Amount for unclaimed and ur	175.00	23-OCT-2018	
MALTI		VERMA	VERMA			FLAT NO A 2 1 KRISHNA APPARTMEN	INDIA	BIHAR	PATNA	800013	0018068	Amount for unclaimed and ur	525.00	23-OCT-2018	
RAJU		PODDAR	SM	PODDAR	SERVICE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023630	Amount for unclaimed and ur	87.50	23-OCT-2018	
PUSHPA		SINGH	JAWAHARSINGH	HOUSE	WIFE	5B/4 JAWAHAR PATH VIVEKANAND	INDIA	BIHAR	PATNA	800013	0023652	Amount for unclaimed and ur	306.25	23-OCT-2018	
HARIHAR		ROY	MAHENDRA	ROY	SERVICE	C/O A ONE GENERAL STORE ALPANA	INDIA	BIHAR	PATNA	800013	0023667	Amount for unclaimed and ur	306.25	23-OCT-2018	
CHANDRABHANU	PRASAD	SRIVASTWA	LATESHM	D	SRIVASTVA	ARPANA COOPERATIVE NEAR RAM J	INDIA	BIHAR	PATNA	800014	0003759	Amount for unclaimed and ur	612.50	23-OCT-2018	
GIRISH	NANDAN	PRASAD	LATESHRI	BRAJNANDAN	LAL	C/O VIJAY KUMAR SINHA ASHANA I	INDIA	BIHAR	PATNA	800014	0003831	Amount for unclaimed and ur	612.50	23-OCT-2018	
NEELU		CHAUDHARY	CHAUDHARY			ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0003909	Amount for unclaimed and ur	1225.00	23-OCT-2018	
SUBHASH		KUMAR	S	P	PANDEY	B 42 INDIRA PURI COLONY B V COLL	INDIA	BIHAR	PATNA	800014	0004255	Amount for unclaimed and ur	1225.00	23-OCT-2018	
MAYA		CHAUDHARY	BAIDYANATH		CHAUDHARY	ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0004318	Amount for unclaimed and ur	612.50	23-OCT-2018	
ARUNKUMAR	LAL	DAS	BODHKRISHNA	LAL	DAS	AUAHABAD BANK R J MARKET KHAI	INDIA	BIHAR	PATNA	800014	0008912	Amount for unclaimed and ur	612.50	23-OCT-2018	
MEERA		DUTTA	BHARATBHUSHAN	SHARMA	HOUSE	232 SANGAM APARTMENTS ASHAN	INDIA	BIHAR	PATNA	800014	0015510	Amount for unclaimed and ur	612.50	23-OCT-2018	
RAJEEV		KUMAR	RAGHUNATH		PRASAD	C/O. SRI KIRTI NARAYAN PRASAD CH	INDIA	BIHAR	PATNA	800014	0018011	Amount for unclaimed and ur	350.00	23-OCT-2018	
DSSHAREPOINT	PVT	LTD	LTD			PAL MARKET RAIA BAZAR, PO B V CI	INDIA	BIHAR	PATNA	800014	0018972	Amount for unclaimed and ur	175.00	23-OCT-2018	
RUBY			RADHAKANT	KUMAR	TUTOR	C/O DR MALTI SINGH 4 NANDANPU	INDIA	BIHAR	PATNA	800014	0020346	Amount for unclaimed and ur	612.50	23-OCT-2018	
KRISHNA		DEVI	MAHENDRAKUMAR	HOUSE	WIF	C/O SHANTI SEVA SADAN SHEIKHPU	INDIA	BIHAR	PATNA	800014	0023592	Amount for unclaimed and ur	306.25	23-OCT-2018	
RAM	SOGARATH	SAHU	SAHU			C/O SHRI AMRENDRA NATH SINGH I	INDIA	BIHAR	PATNA	800014	IN300394106821115	Amount for unclaimed and ur	1225.00	23-OCT-2018	
PURNA	NAND	PRASAD	LATESH	HIRA	PRASAD	2/123 RAJENDRA NAGAR PATNA PA	INDIA	BIHAR	PATNA	800016	0001463	Amount for unclaimed and ur	1225.00	23-OCT-2018	
RAVI	NANDAN	PRASAD	LATESHB	N	PRASAD	FLAT NO 50 BLOCK 4 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	0003652	Amount for unclaimed and ur	350.00	23-OCT-2018	
AJIT		SINHA	LATESH	AMBICA	PRASAD	C/O MRS SHANTA SINHA ROAD NO I	INDIA	BIHAR	PATNA	800016	0003733	Amount for unclaimed and ur	612.50	23-OCT-2018	
RATAN		DEVI	MOTI	LAL	MODI	C/O MOTI LAL MODI ROAD NO 8 A F	INDIA	BIHAR	PATNA	800016	0003736	Amount for unclaimed and ur	2450.00	23-OCT-2018	

MOTI	LAL	MODI	LATESH	BASUDEO	MODI	ROAD NO 8 A RAJENDRA NAGAR PA	INDIA	BIHAR	PATNA	800016	0003737	Amount for unclaimed and ur	2450.00	23-OCT-2018
RAJ	KUMAR	MODI	MOTI	LAL	MODI	ROAD NO 8 A RAJENDRA NAGAR PA	INDIA	BIHAR	PATNA	800016	0003739	Amount for unclaimed and ur	2450.00	23-OCT-2018
NEETA		DWIVEDI	ASHWINI	KUMAR	CHOUBEY	C/O SRI ASHWINI KKUMAR CHOUBE	INDIA	BIHAR	PATNA	800016	0004061	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHWANI		CHOUBEY	CHOUBEY			RAJENDRA NAGAR ROAD NO 13 B N	INDIA	BIHAR	PATNA	800016	0004062	Amount for unclaimed and ur	612.50	23-OCT-2018
GAUTAM		MODI	RAM	KRISHNA	MODI	C/O DR RAM KRISHNA MODI RAJENI	INDIA	BIHAR	PATNA	800016	0004264	Amount for unclaimed and ur	1225.00	23-OCT-2018
LALITA		JHA	RAMESHCHANDRA	JHA	HOUSE	C/O MR RAMESH CHANDRA JHA PAT	INDIA	BIHAR	PATNA	800016	0004346	Amount for unclaimed and ur	175.00	23-OCT-2018
RANAJIT		BAGCHI	LATESHRAMANI	MOHAN	BAGCHI	103, SUSHMA APARTMENT RD NO 1	INDIA	BIHAR	PATNA	800016	0008971	Amount for unclaimed and ur	612.50	23-OCT-2018
AJAY		SINHA	ACHYUTANANDA		SINHA	"SHIVALIK" ROAD 6-B, RAJENDRA N	INDIA	BIHAR	PATNA	800016	0009685	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJ		BALI	DHARAM	PAUL	NANDA	L F 1 48/8 ROUD NO 10 RAJENDER N	INDIA	BIHAR	PATNA	800016	0015454	Amount for unclaimed and ur	350.00	23-OCT-2018
KAMALJIT		KHANNA	LATESH	PD	KHANNA	BLOCK NO 34 FLAT NO 256 ROAD N	INDIA	BIHAR	PATNA	800016	0015458	Amount for unclaimed and ur	1225.00	23-OCT-2018
SUNITA		BIDASARIA	K	K	BIDASARIA	B G PATLI PUTRA PATH RAJENDRA N	INDIA	BIHAR	PATNA	800016	0015466	Amount for unclaimed and ur	612.50	23-OCT-2018
SITA	DEVI	BIDASARIA	LATESHRG	BIDASARIA	H	B G PATLI PUTRA PATH RAJENDRA N	INDIA	BIHAR	PATNA	800016	0015467	Amount for unclaimed and ur	612.50	23-OCT-2018
ANJALI		OJHA	OJHA			C/O. SHRI R P L SINHA FLAT NO 49, I	INDIA	BIHAR	PATNA	800016	0017822	Amount for unclaimed and ur	437.50	23-OCT-2018
RAJESH		CHANDRA	LATE	SHRINIWAS	CHANDRA	'ASHIANA', ROAD NO 2 RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018035	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH		BHARDWAJ	LAKSHMI	NARAYAN	SHARMA	'ANURAG' ROAD NO 2, RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018139	Amount for unclaimed and ur	612.50	23-OCT-2018
YASHWANT	KUMAR	SINGH	LAXMINARAYAN	SINGH	SERVICE	C/O SRI D K SINHA 401 A. DOMINAR	INDIA	BIHAR	PATNA	800016	0020334	Amount for unclaimed and ur	43.75	23-OCT-2018
ASHOK	KUMAR	SINGH	RAMBACHAN	SINGH	BUSINESS	ARYA KUMAR ROAD RAJENDRA NAG	INDIA	BIHAR	PATNA	800016	0023587	Amount for unclaimed and ur	306.25	23-OCT-2018
SUDHAKAR		KUMAR	BALESHWARPD	SINHA	BUSINESS	C/O SRI BALESHWAR PD SINHA RAE	INDIA	BIHAR	PATNA	800016	0023625	Amount for unclaimed and ur	152.25	23-OCT-2018
DOLAN		KHANNA	SP	KHANNA	BUSINESS	BLOCK NO 34 FLAT NO 256 RAJENDI	INDIA	BIHAR	PATNA	800016	0023655	Amount for unclaimed and ur	175.00	23-OCT-2018
RAGHAWENDRA			RAJENDRA		PRASAD	C/O-RANI AZAD, QR.NO.C-1/1 SAIDI	INDIA	BIHAR	PATNA	800016	0024586	Amount for unclaimed and ur	1225.00	23-OCT-2018
DOLAN		KHANNA	LATE		SPKHANNA	M3/16 ROAD NO. 11 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	IN3013017334465	Amount for unclaimed and ur	896.00	23-OCT-2018
NILAM		SINGH	ANIL	KUMAR	SINGH	C/O SRI HARI SARAN SINHA RETD C	INDIA	BIHAR	PATNA	800020	0000244	Amount for unclaimed and ur	612.50	23-OCT-2018
UMA	SHANKAR	JHA	T	S	JHA	C/O ABU NASAR A 178 PEOPLES CO	INDIA	BIHAR	PATNA	800020	0000254	Amount for unclaimed and ur	350.00	23-OCT-2018
SHASHIRANJAN	KUMAR	BIKAL	LATESHSHIV	KUMAR	SINGH	C/O YOGESH BHAWAN K 73 PEOPLE	INDIA	BIHAR	PATNA	800020	0000291	Amount for unclaimed and ur	1225.00	23-OCT-2018
UMESH	KUMAR	SHARMA	RAM	BHAJAN	SHARMA	C/O SHRI SHARAD CHANDRA PRASA	INDIA	BIHAR	PATNA	800020	0000335	Amount for unclaimed and ur	1225.00	23-OCT-2018
SURENDRA	NATH	BARIAR	TRIBHUWAN	NATH	BARIAR	C/O SRI T N BARIAR SHARAN NIWAS	INDIA	BIHAR	PATNA	800020	0003846	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYA		SRIVASTAVA	PREMSHANKAR	SINGH	HOUSE	C/O P S SINHA ARRASALES MANAGI	INDIA	BIHAR	PATNA	800020	0003878	Amount for unclaimed and ur	175.00	23-OCT-2018
AJAY	KUMAR	SRIVASTAVA	RAMA	KANT	SRIVASTAVA	5/171 L I G HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA	800020	0004003	Amount for unclaimed and ur	612.50	23-OCT-2018
SHASHI		SHANKAR	TARINI	PD	SINGH	A 232 PEOPLES COOPERATIVE COLO	INDIA	BIHAR	PATNA	800020	0004098	Amount for unclaimed and ur	612.50	23-OCT-2018
TARINI	PRASAD	SINGH	LATESHRAIBALLABH	PD	SINGH	A 232 PEOPLES COOPERATIVE KANI	INDIA	BIHAR	PATNA	800020	0004230	Amount for unclaimed and ur	1225.00	23-OCT-2018
MANORANJAN		CHOUBEY	SRIKRISHNA		CHOUBE	N 612 L I C COLONY C NAGAR K BAG	INDIA	BIHAR	PATNA	800020	0004240	Amount for unclaimed and ur	612.50	23-OCT-2018
DEBA	JYOTI	ROY	LATESHR	N	ROY	C/O MR MOHAN PD VERMA CHITRA	INDIA	BIHAR	PATNA	800020	0008835	Amount for unclaimed and ur	175.00	23-OCT-2018
ANNIKA		SINHA	JAGESHWAR	PD	SINHA	D 68 PEOPLES CO OPERATIVE COLON	INDIA	BIHAR	PATNA	800020	0008849	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010620	Amount for unclaimed and ur	175.00	23-OCT-2018
UMESHWAR	PRASAD	SHARMA	RAMLAKHAN	PRASAD	SINGH	P C OLONY BLOCK G 62 KANKAR BA	INDIA	BIHAR	PATNA	800020	0010739	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010744	Amount for unclaimed and ur	350.00	23-OCT-2018
NILIMA		SARAN	ASHOK	SARAN	H	HOUSE D 108 HANUMAN NAGAR INDIA		BIHAR	PATNA	800020	0012277	Amount for unclaimed and ur	612.50	23-OCT-2018
ANANT	KUMAR	SINHA	CM	P	SINHA	K 136 P C COLONY HANUMAN NAG	INDIA	BIHAR	PATNA	800020	0015461	Amount for unclaimed and ur	612.50	23-OCT-2018
BIPIN	KUMAR	SINGH	KAMESHWAR		SINGH	C/O. SRIKANT PRASAD, ASHOK NAG	INDIA	BIHAR	PATNA	800020	0018145	Amount for unclaimed and ur	175.00	23-OCT-2018
AJAY	PRAKASH	SINHA	KRISHNA	PRAKASH	SINHA	MADHUSRI SADAN, B 25 BUDY NAGA	INDIA	BIHAR	PATNA	800020	0018809	Amount for unclaimed and ur	612.50	23-OCT-2018
ARUN	KUMAR	SINGH	RAMBIHARI	SINGH	SERVICE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020336	Amount for unclaimed and ur	43.75	23-OCT-2018
VEENA		SINGH	ARUNKUMAR	SINGH	HOUSEWIFE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020337	Amount for unclaimed and ur	43.75	23-OCT-2018
ARVIND		KUMAR	RAMBIHARI	SINGH	BUSINESS	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020339	Amount for unclaimed and ur	43.75	23-OCT-2018
DHRUB	NARAIN	SAHU	BINDAPRASAD	SAHU	BUSINESS	D N SAHU & CO KANKARBAG ROAD	INDIA	BIHAR	PATNA	800020	0023580	Amount for unclaimed and ur	43.75	23-OCT-2018
SATYAJEET		KUMAR	VIJOY	KUMAR	BUSINESS	JAYESS TRADER CHITRAGUPTA NAG	INDIA	BIHAR	PATNA	800020	0023668	Amount for unclaimed and ur	87.50	23-OCT-2018
PRAMOD		RANJAN	RIKESHWAR	PRASAD	STUDENT	C/O SHRI OM BIHARI C.22 HOUSING	INDIA	BIHAR	PATNA	800020	0023692	Amount for unclaimed and ur	612.50	23-OCT-2018
MUGDHA		RAY	KUSHALRAY	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023752	Amount for unclaimed and ur	87.50	23-OCT-2018
MANORAMA		DUTTA	JITENDRANATHDUT	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023753	Amount for unclaimed and ur	87.50	23-OCT-2018
RUPSHA		DUTTA	HEMENDRANATH	DUTTA	STUDENT	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023754	Amount for unclaimed and ur	87.50	23-OCT-2018
SRIPARNA		DUTTA	HEMENDRANATH	DUTTA	SERVICE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023808	Amount for unclaimed and ur	87.50	23-OCT-2018
HEMENDRA	NATH	DUTTA	JITENDRANATH	DUTTA	RETIRED	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023809	Amount for unclaimed and ur	87.50	23-OCT-2018
AJAY	KUMAR	SINGH	LATENARENDRA	NATH	SINGH	MIG 173 HANUMAN NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0026256	Amount for unclaimed and ur	1225.00	23-OCT-2018
USHA		SINHA	SHAILENDRAKUMAI	HOUSE	W	C/O SHAILENDRA KR SINHA OPPOSI	INDIA	BIHAR	PATNA	800020	0023593	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAY	KUMAR	SINHA	RADHA	RAMAN	SINGH	B-2, PROFESSOR'S COLONY NEAR LA	INDIA	BIHAR	PATNA	800023	0003868	Amount for unclaimed and ur	1225.00	23-OCT-2018
SURENDRA	KUMAR	ROY	JAI	KUMAR	ROY	SHANTI YAYAN MOHLA SHEOPURI	INDIA	BIHAR	PATNA	800023	0004074	Amount for unclaimed and ur	175.00	23-OCT-2018
NARESH		KUMAR	RAM	PRASAD	ATAD	M/S KUMAR BASTRALAY AT PUNA	INDIA	BIHAR	PATNA	800023	0004105	Amount for unclaimed and ur	175.00	23-OCT-2018
VINITA		BHATT	RAJESH	KUMAR	HOUSE	C/O SRI V K BHATT BEHIND B B LAL	INDIA	BIHAR	PATNA	800023	0015474	Amount for unclaimed and ur	612.50	23-OCT-2018
OM		PRAKASH	RAMESHWAR		PRASAD	C/O RAMSHWAR PRASAD SRI KRISH	INDIA	BIHAR	PATNA	800023	0016208	Amount for unclaimed and ur	175.00	23-OCT-2018
RAMESHWAR	PRASAD	SINHA	RAMBARAN	SINGH	RETIRED	S E P W D RETD INSPECTOR PATNA	INDIA	BIHAR	PATNA	800023	0023815	Amount for unclaimed and ur	306.25	23-OCT-2018
ROSY		SHARMA	SACHDANAND	SHARMA	TEACHING	ROAD NO 1 PATEL NAGAR PO LBS N	INDIA	BIHAR	PATNA	800023	0023825	Amount for unclaimed and ur	306.25	23-OCT-2018
SUBHEN		SARKAR	LATEBENODE	SARAN	SARKAR	H/O MITHILESH KUMAR ROY RAM N	INDIA	BIHAR	PATNA	800025	0026735	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAILENDRA	KUMAR	VERMA	DEONANDAN	SINGH		FLAT 1G BLOCK 3 SECTOR 7 HIG FLA	INDIA	BIHAR	PATNA	800026	0027199	Amount for unclaimed and ur	612.50	23-OCT-2018
SHAILESH		KUMAR	SITARAM		SINGH	C/O. SHRI SITARAM SINGH VIL. MO	INDIA	BIHAR	NALANDA	801103	0017897	Amount for unclaimed and ur	612.50	23-OCT-2018
ARBIND		KUMAR	HARIDWAR		SHARMA	P.O. & DIST. KANCHANPUR P.S.BIHT	INDIA	BIHAR	NALANDA	801103	0024498	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJENDRA	PRASAD	SINGH	LATESHSHANKAR	DYAL	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008904	Amount for unclaimed and ur	175.00	23-OCT-2018
BIJOY	KR	SINGH	RAJENDRA	PD	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008905	Amount for unclaimed and ur	175.00	23-OCT-2018
SANJAY		KUMAR	SHYAM	KUMAR	PRASAD	C/O SRI SHYAM KUMAR PO AI P O N	INDIA	BIHAR	NALANDA	801108	0004081	Amount for unclaimed and ur	175.00	23-OCT-2018
NAWAL	KISHOR	PRASAD	BAIJNATH	PRASAD	BUSINESS	PALIGANJ PATNA BIHAR 801110	INDIA	BIHAR	NALANDA	801110	0023701	Amount for unclaimed and ur	306.25	23-OCT-2018
VIJAY		KUMAR	NAGESWAR	SAW	BUSINESS	C/O NAGESWAR SAW PALIGANJ PAT	INDIA	BIHAR	NALANDA	801110	0023702	Amount for unclaimed and ur	306.25	23-OCT-2018
AJAY		KUMAR	RAMINDRA	PRASAD	BUSINESS	S/O SRI RAM INDRA PRASAD PALIGA	INDIA	BIHAR	NALANDA	801110	0023703	Amount for unclaimed and ur	306.25	23-OCT-2018
ANIL	KUMAR	SINGH	SURESH	PRASAD	SINGH	GANGA SADAN VILL PO AMHARA P	INDIA	BIHAR	NALANDA	801118	0003848	Amount for unclaimed and ur	612.50	23-OCT-2018
KRISHNA	NARAYAN	JHA	LATESHRAM	NARAYAN	JHA	48 GRAND SQUARE DANAPUR CANT	INDIA	BIHAR	NALANDA	801503	0004238	Amount for unclaimed and ur	875.00	23-OCT-2018
VIJAY	KUMAR	TIWARI	ADU	NATH	TIWARI	IMLITAL DANAPUR CANTT PATNA BI	INDIA	BIHAR	NALANDA	801503	0008928	Amount for unclaimed and ur	1225.00	23-OCT-2018
GANGA	PRASAD	MAHTO	ANUP	LAL	MATHO	C/O SHUBHAMINA GABHTAL DANA	INDIA	BIHAR	NALANDA	801503	0010630	Amount for unclaimed and ur	612.50	23-OCT-2018
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	437.50	23-OCT-2018
KRISHNA	NARAYAN	JHA	NARAYAN			48 GRAND SQUARE DANAPUR CANT	INDIA	BIHAR	NALANDA	801503	1201320000784700	Amount for unclaimed and ur	350.00	23-OCT-2018
SHAKILA		BANO	MD	OZAIR	ALAM	48 HAROON COLONY SECT 2 PHULW	INDIA	BIHAR	NALANDA	801505	0000366	Amount for unclaimed and ur	612.50	23-OCT-2018
ANIL		KUMAR	B	N	SHARMA	C/O-SH. B.N.SHARMA BIRLA COLON	INDIA	BIHAR	NALANDA	801505	0003740	Amount for unclaimed and ur	612.50	23-OCT-2018
ARIF		JAMAL	LATEDR	AHMAD	JAMAL	197/2 HAROON NAGAR SECTOR-2. I	INDIA	BIHAR	NALANDA	801505	0026692	Amount for unclaimed and ur	1225.00	23-OCT-2018
JAI	PRAKASH	GUPTA	LATEGANESH	PRASAD	SAH	ADARSH NAGAR COLONY WARD NO	INDIA	BIHAR	NALANDA	801505	IN300589100035866	Amount for unclaimed and ur	612.50	23-OCT-2018
VINOD		KUMAR	ANAND	BIHARI	PRASAD	ANAND BHAWAN STATION ROAD P	INDIA	BIHAR	BHOJPUR	802103	0004599	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJ		SHEKHAR	JANARDAN		BHAGAT	C/O VINOD KUMAR STATION ROAD	INDIA	BIHAR	BHOJPUR	802103	0004600	Amount for unclaimed and ur	437.50	23-OCT-2018
BHAGWAN		SINGH	SINGH			GANGAPUR P O AYAR DIST BHOJPUI	INDIA	BIHAR	BHOJPUR	802133	0008978	Amount for unclaimed and ur	612.50	23-OCT-2018
JAG	BIHARI	CHOUDHARY	RAM	BHEKHA	CHOUDHARY	PATEL CONSULTANCY SERVICES OPI	INDIA	BIHAR	BHOJPUR	802212	0018112	Amount for unclaimed and ur	612.50	23-OCT-2018
SYED	IQBAL	HAIDER	SYED	ABRAR	HAIDER	C/O MRS SALLU FATIMA TEACHER L	INDIA	BIHAR	BHOJPUR	802301	0000369	Amount for unclaimed and ur	350.00	23-OCT-2018
SHAMBHU		NATH	RAM	KHELAWAN	PD	C/O YUGEND RA SINGH ADVOCATE	INDIA	BIHAR	BHOJPUR	802301	0004073	Amount for unclaimed and ur	175.00	23-OCT-2018
ANAND		PRAKASH	MUNGERI		PRASAD	C/O MUNNA CEMENT AGENCY NAI	INDIA	BIHAR	NALANDA	803101	0003728	Amount for unclaimed and ur	612.50	23-OCT-2018
HARENDRA	KUMAR	DAS	LATE	MAHENDRA	NATH	UDAIBHAVN GARHPER NALANDA	INDIA	BIHAR	NALANDA	803101	0018610	Amount for unclaimed and ur	175.00	23-OCT-2018
ANIL		KUMAR	RAMCHANDRA	PRASAD	SERVICE	STATE BANK OF INDIA BIHAR SHARI	INDIA	BIHAR	NALANDA	803101	0023821	Amount for unclaimed and ur	612.50	23-OCT-2018
SANGEETA		SINHA	AJAY		KUMAR	C/O. KRISHAN ELECTRONICS GARH	INDIA	BIHAR	NALANDA	803101	0024297	Amount for unclaimed and ur	306.25	23-OCT-2018
UPENDRA	NARAYAN	SINHA	SINHA			AT & PO SAREY NALANDA BIHAR 80	INDIA	BIHAR	NALANDA	803111	0010918	Amount for unclaimed and ur	612.50	23-OCT-2018
RANJEET	KUMAR	ARYA	ARYA			BAZIDPUR COLLEGE ROAD AT & PO	INDIA	BIHAR	NALANDA	803213	0003955	Amount for unclaimed and ur	175.00	23-OCT-2018
SANGITA		DEVI	RAMBINOD	PRASAD	H	VILL CHAUDHRAIN CHAK P.O. MASA	INDIA	BIHAR	NALANDA	803213	0004075	Amount for unclaimed and ur	612.50	23-OCT-2018
KUMARI	ALPNA	SINGH	NARENDRA	KUMAR	SINGH	C/O RAM PRAKASH SINGH UTTA KAI	INDIA	BIHAR	GAYA	804408	0004052	Amount for unclaimed and ur	612.50	23-OCT-2018
PAWAN		SINGHANIA	C	P	SINGHANIA	MAIN ROAD JEHANABAD BIHAR JEH	INDIA	BIHAR	GAYA	804408	0004262	Amount for unclaimed and ur	1225.00	23-OCT-2018
PRADEEP		KUMAR	UMA	SHANKAR	LAL	S/O. UMA SHANKAR LAL PURANI BA	INDIA	JHARKHAND	KODERMA	805110	0018065	Amount for unclaimed and ur	612.50	23-OCT-2018
BHOLA	PRASAD	BARNWAL	LATE	SITA	PAL	AT. BUDHAULI CHOWK PO SHEIKHP	INDIA	BIHAR	BANKA	811105	0018363	Amount for unclaimed and ur	175.00	23-OCT-2018
UDAY	KUMAR	VERMA	KAPILDE	PR	VERMA	AT & PO SURAJGARHA BAZAR MUN	INDIA	BIHAR	BANKA	811106	0003964	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNIL	KUMAR	VERMA	KAPILDEO	PR	VERMA	C/O KAPILDEO PR VERMA AT & PO S	INDIA	BIHAR	BANKA	811106	0004104	Amount for unclaimed and ur	612.50	23-OCT-2018
NITYANAND		PATHAK	KAMLA	NANDAN	PATHAK	AT TOPESHWAR BAZAR MUNGER BI	INDIA	BIHAR	BANKA	811201	0004145	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH	KUMAR	SINHA	AWADHESH	KUMAR	SINHA	UNITED BANK OF INDIA CHOWK BA	INDIA	BIHAR	BANKA	811201	0017980	Amount for unclaimed and ur	612.50	23-OCT-2018
PRADEEP	KUMAR	SINGHANIA	LATESHCHEDI	LAL	SINGHANIA	C/O SRI CHHEDI LAL SINGHANIA PP	INDIA	BIHAR	BANKA	811213	0010750	Amount for unclaimed and ur	350.00	23-OCT-2018
SANJAY	KUMAR	DALMIA	B	N	DALMIA	P.O. HAVELI KHARAGPUR MUNGER	INDIA	BIHAR	BANKA	811213	0024284	Amount for unclaimed and ur	87.50	23-OCT-2018
OM	PRAKASH	MANDAL	MUNILAL	MANDAL	EX	C/O SRI SHIV PRASAD SINGH BIHINI	INDIA	BIHAR	BANKA	811214	0004177	Amount for unclaimed and ur	612.50	23-OCT-2018
MANOJ		KUMAR	OM	PRAKASH	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008918	Amount for unclaimed and ur	612.50	23-OCT-2018
OM	PRAKASH	JOSHI	LATESHGOKUL	CHAN	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008919	Amount for unclaimed and ur	612.50	23-OCT-2018
DAMODAR		PRASAD	LATESHGOKUL	CHAND	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008946	Amount for unclaimed and ur	612.50	23-OCT-2018
MANJU		SINHA	RAVINDRAKR	SINHA	HOUSE	QR NO 679 D GOLF RAOD EAST COL	INDIA	BIHAR	BANKA	811214	0008962	Amount for unclaimed and ur	175.00	23-OCT-2018
SUSHMA		JHA	ANANT	JHA	H	S NORTH TANK ROAD EAST COLONY	INDIA	BIHAR	BANKA	811214	0008963	Amount for unclaimed and ur	612.50	23-OCT-2018
SHUKLA		SAHA	RADHA	MADHAB	SAHA	(TARA NIWAS), R B S S ROAD BHIKH	INDIA	BIHAR	BHAGALPUR	812001	0018142	Amount for unclaimed and ur	350.00	23-OCT-2018
CHANDANA		SINHA	UTTAM	KUMAR	SINHA	C/O. RADHA MADHAB SAHA (TARA I	INDIA	BIHAR	BHAGALPUR	812001	0018143	Amount for unclaimed and ur	175.00	23-OCT-2018
PAWAN	KUMAR	CHIRANIA	LATEBAJRANG	LAL	CHIRANIA	CHUNIHARI TOLA OPP- MOHRI MAN	INDIA	BIHAR	BHAGALPUR	812001	IN301557216764096	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJENDRA	PRASAD	SINGH	RAMKISHORE	PRASAD	SINGH	C/O SITARAM PRASAD ROY ADVOCA	INDIA	BIHAR	BHAGALPUR	812002	0000038	Amount for unclaimed and ur	612.50	23-OCT-2018
MIRA		CHOUDHARY	SAJJANKUMAR	CHOUDHARY	HOUSE	NEELAM SAREE HOUSE MARWARI T	INDIA	BIHAR	BHAGALPUR	812002	0007987	Amount for unclaimed and ur	612.50	23-OCT-2018
HARI	KISHORE	SINGH	LATE	BADRINARAYAN	SINGH	C/O. SANJAY TEXTILE AGENCY DAH	INDIA	BIHAR	BHAGALPUR	812002	0024286	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRANJAN		KUMAR	HARI	KRISHAN	KUMAR	C/O. NAWAL KISHORE PD. SINGH N	INDIA	BIHAR	BHAGALPUR	812002	0024287	Amount for unclaimed and ur	306.25	23-OCT-2018
BINOD	KUMAR	AGARWAL	LATERAI	KUMAR	AGARWAL	SANJAY KUMAR BINOD KUMAR LOH	INDIA	BIHAR	BHAGALPUR	812002	0024303	Amount for unclaimed and ur	612.50	23-OCT-2018
PAWAN	KUMAR	BHALOTIA	LATECHANDI	PD	BHALOTIA	BHALOTIA TEXTILE BATA GALI BHAG	INDIA	BIHAR	BHAGALPUR	812002	0024305	Amount for unclaimed and ur	43.75	23-OCT-2018
ASHOK	KUMAR	CHOUBEY	LOK	NATH	CHOUBEY	SANJAY TEXTILE AGENCY DAH TOLA	INDIA	BIHAR	BHAGALPUR	812002	0024307	Amount for unclaimed and ur	458.50	23-OCT-2018

PREM	PRAKASH	TRIVEDI	DRLOK	NATH	TRIVEDI	DAHI TOLA LANE BHAGALPUR BIHAI	INDIA	BIHAR	BHAGALPUR	812002	0024493	Amount for unclaimed and ur	918.75	23-OCT-2018
SUMAN		BAJORIA	SANJAY	KUMAR	BAJORIA	ANNPURANA TEXTILES BATA GALI B	INDIA	BIHAR	BHAGALPUR	812002	IN300589101847 49	Amount for unclaimed and ur	1225.00	23-OCT-2018
MANJU	DEVI	CHIRANIA	PAVAN	KUMAR	CHIRANIA	GEET D.N.SINGH ROAD BHAGALPUP	INDIA	BIHAR	BHAGALPUR	812002	IN302898100480 83	Amount for unclaimed and ur	612.50	23-OCT-2018
TRIBHUWAN		NATH	LATE	SHRI	BULLULAL	C/O BIPIN BIHARILAL CHAMPANALA	INDIA	BIHAR	BHAGALPUR	812006	0003805	Amount for unclaimed and ur	612.50	23-OCT-2018
SHIROMANI	PRASAD	SINGH	JAGDISHPRASAD	SINGH	SERVICE	C/O SRI JAIDEO PO SINGH NEAR MA	INDIA	JHARKHAND	GODDA	813102	0023540	Amount for unclaimed and ur	306.25	23-OCT-2018
VISHNUDEO		GOSWAMI	GOSWAMI			S/O- LATE BUDHI NATH GOSWAMI \	INDIA	JHARKHAND	GODDA	813205	IN302898102428 98	Amount for unclaimed and ur	1225.00	23-OCT-2018
ARJUN	PRASAD	KESHRI	LATESH	BABULAL	KESHRI	AT TARAPUR THANA CHOCK PO TAR	INDIA	JHARKHAND	GODDA	813221	0004219	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAMESH	PRASAD	RAUT	GANGADHAR		RAUT	CURCH ROAD NEAR S.D.O. RESIDEN	INDIA	JHARKHAND	DUMKA	814101	0003750	Amount for unclaimed and ur	612.50	23-OCT-2018
MAYA		DEVI	BIRENDRAPD	SINGH	HOUSE	C/O SRI BORENDRA PO SINGH DISTF	INDIA	JHARKHAND	DUMKA	814101	0004192	Amount for unclaimed and ur	350.00	23-OCT-2018
KEDAR	PRASAD	SAH	SAH			SONUA DANGAL, PO DUMKA, JHARI	INDIA	JHARKHAND	DUMKA	814101	1201320000305744	Amount for unclaimed and ur	612.50	23-OCT-2018
MANJU		DEVI	SURESHKUMARSINC	HOUSE	W	C/O S D ENTERPRISES DEOGHAR JHI	INDIA	JHARKHAND	DEOGHAR	814112	0023721	Amount for unclaimed and ur	306.25	23-OCT-2018
PRADEEP	KUMAR	AGARWAL	B	D	AGARWAL	C/O. P K CONSULTANCY CASTAIR'S T	INDIA	JHARKHAND	DEOGHAR	814112	0024299	Amount for unclaimed and ur	87.50	23-OCT-2018
RAJENDRA		PRASAD	PURAN	MAHTO	AGRICULTURAL	AT BARI KALYANI PO GHAT DUMARI	INDIA	JHARKHAND	GODDA	814133	0023578	Amount for unclaimed and ur	87.50	23-OCT-2018
UJJWAL	KUMAR	HAZARI	HAZARI			114 CHAPRASI TOLA WARD NO 12 C	INDIA	JHARKHAND	GODDA	814133	1204470006387453	Amount for unclaimed and ur	24.50	23-OCT-2018
JANARDAN	PRASAD	PANDEY	LATESH	RAMAWADH	PANDEY	BARGANDA POWER HOUSE AURANI	INDIA	JHARKHAND	JAMTARA	815301	0003668	Amount for unclaimed and ur	612.50	23-OCT-2018
JAWED		KHAN	HUSSAIN		KHAN	SOUND CENTRE MAIN ROAD AURAN	INDIA	JHARKHAND	JAMTARA	815301	0003922	Amount for unclaimed and ur	175.00	23-OCT-2018
NAYNA	MANOJ	VORA	MANOJKUMAR	VORA	H	STATION ROAD POST BOX NO 96 AI	INDIA	JHARKHAND	JAMTARA	815301	0005332	Amount for unclaimed and ur	612.50	23-OCT-2018
GOPAL	KRISHNA	BAGARIA	G	P	BAGARIA	M/S SHREE BALAJI EXPORTS PACHA	INDIA	JHARKHAND	JAMTARA	815316	0008080	Amount for unclaimed and ur	1225.00	23-OCT-2018
MINA		DEVI	TARAKESHWAR		SINGH	C/O. TARAKESHWAR SINGH, JR. ER.	INDIA	JHARKHAND	JAMTARA	815351	0017906	Amount for unclaimed and ur	700.00	23-OCT-2018
GULNAZ		BANO	SHAKEEL		AHMAD	C/O. MR. SHAKEEL AHMAD, SDO P \	INDIA	JHARKHAND	JAMTARA	815351	0017931	Amount for unclaimed and ur	175.00	23-OCT-2018
DINESH	KUMAR	PANDEY	BADRI	NARAYAN	PANDEY	C/O SRI BADRI NARAYAN PANDEY S	INDIA	JHARKHAND	SAHIBGANJ	816109	0000374	Amount for unclaimed and ur	1225.00	23-OCT-2018
JAGDISH	PRASAD	SUREKA	LATESH	MATRU	MAL	CHOWK BAZAR SAHIBGANJ SAHIBG	INDIA	JHARKHAND	SAHIBGANJ	816109	0004282	Amount for unclaimed and ur	437.50	23-OCT-2018
RAKESH	KUMAR	SRIVASTVA	LATESH	KRISHNA	KUMAR	M/S SHIV SHAKTI PHOTO STAT COL	INDIA	BIHAR	KAIMUR (BHABUA)	821116	0008961	Amount for unclaimed and ur	175.00	23-OCT-2018
MAHABIR	PRASAD	SARAOGI	SARAOGI			C/O KALA NIKETAN OLD G T ROAD P	INDIA	BIHAR	KAIMUR (BHABUA)	821307	IN300888134016 72	Amount for unclaimed and ur	612.50	23-OCT-2018
ASHOK		KUMAR	KAMESHWAR		PRASAD	C/O KAMESHWAR PRASAD VILL : BA	INDIA	BIHAR	KAIMUR (BHABUA)	821311	0008977	Amount for unclaimed and ur	612.50	23-OCT-2018
KRISHNA	KUMAR	SARAF	MURLIDHAR	SARAI	BUSINESS	ARHAT ROAD DALTON GANJ DALTOI	INDIA	JHARKHAND	LATEHAR	822101	0023714	Amount for unclaimed and ur	306.25	23-OCT-2018
VIJOY	KUMAR	SINGH	LATESHSHEO	GULAM	SINGH	C/O DR MRS M SINGH SR MEDICAL	INDIA	BIHAR	GAYA	823001	0001440	Amount for unclaimed and ur	612.50	23-OCT-2018
SUBIMAL		CHAUDHURY	REBATI	RANJAN	CHANDHANI	OPPOSITE FIRE BRIGADE S P ROAD C	INDIA	BIHAR	GAYA	823001	0003735	Amount for unclaimed and ur	612.50	23-OCT-2018
CHAND		ALAM	ABDUL		JABBAR	C/O ABDUL JABBAR RLY DRIVER NEA	INDIA	BIHAR	GAYA	823001	0003779	Amount for unclaimed and ur	612.50	23-OCT-2018
DILIP		KUMAR	SHANKAR		LAL	C/O AGRAWAL &AGRWAL CONSULT	INDIA	BIHAR	GAYA	823001	0003896	Amount for unclaimed and ur	612.50	23-OCT-2018
BINOD	KUMAR	SINGH	LATESHRAMBALLBH	SARAN	SINGH	C/O LATE RAM BALLBHA SARAN SIN	INDIA	BIHAR	GAYA	823001	0008953	Amount for unclaimed and ur	1225.00	23-OCT-2018
PRAMOD	KUMAR	SINGH	CHANDRA	DEO	SINGH	KACHHARI CHOWK MUNGERIGANJ I	INDIA	BIHAR	BEGUSARAI	851101	0017845	Amount for unclaimed and ur	175.00	23-OCT-2018
MAHESH		PRASAD	LAXMI		PRASAD	C/O. SRI MATHURA PRASAD FLOUR	INDIA	BIHAR	GAYA	823001	0018016	Amount for unclaimed and ur	525.00	23-OCT-2018
HASAN	AZIZUR	RAHMAN	FAZLUR		RAHMAN	72,S.P. ROAD GAYA 823001	INDIA	BIHAR	GAYA	823001	0018503	Amount for unclaimed and ur	612.50	23-OCT-2018
NANDKISHORE	PRASAD	SINGH	SITALSINGH			MIG 19, HOUSING BOARD COLONY	INDIA	BIHAR	GAYA	823001	1201860000112056	Amount for unclaimed and ur	1837.50	23-OCT-2018
ARVIND		KUMAR	DEVENDRA	PRASAD	SINGH	C/O BIBHA KUMARI SINHA MAHARA	INDIA	BIHAR	GAYA	823002	0009021	Amount for unclaimed and ur	612.50	23-OCT-2018
SARITA		SINHA	SATYENDRA		KUMAR	MOHALLA-NAYAPUR PO BUNIYADC	INDIA	BIHAR	GAYA	823003	0008937	Amount for unclaimed and ur	612.50	23-OCT-2018
DEO	KUMAR	JAIN	HIRA	LAL	JAIN	P O SURYA DIST GIRIDH BIHAR 823	INDIA	BIHAR	GAYA	823320	0001556	Amount for unclaimed and ur	612.50	23-OCT-2018
SNEHLATA		VERMA	VERMA			C/O SRI J P VERMA RETD. JUDICIAL C	INDIA	JHARKHAND	HAZARIBAG	825301	0000411	Amount for unclaimed and ur	1225.00	23-OCT-2018
LEKHA		CHAKRAVARY	TAPANKUMAR	CHAKRAVARTY	KNITT	C/O S N BANERJEE FOREST COLONY	INDIA	JHARKHAND	HAZARIBAG	825301	0008979	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAM	RAJ	PRASAD	LATESHRAM	CHARITRA	PRASAD	H/O MR R PRASAD MATWARI HOUS	INDIA	JHARKHAND	HAZARIBAG	825301	0015495	Amount for unclaimed and ur	175.00	23-OCT-2018
SANJAY		KUMAR	PARASNATH	SUHRID	SERVICE	MISSION HOSPITAL ROAD AT/PO HF	INDIA	JHARKHAND	HAZARIBAG	825301	0022260	Amount for unclaimed and ur	306.25	23-OCT-2018
KISHORE	KUMAR	JHA	NK	JHA	SERVICE	SHANDIL ANANDPURI COLONY I	INDIA	JHARKHAND	HAZARIBAG	825301	0022750	Amount for unclaimed and ur	612.50	23-OCT-2018
SUJATA		CHAKARBORTY	HIMANSU		CHAKARBORTY	C/O HIMANSU CHAKARBORTY DYC F	INDIA	JHARKHAND	HAZARIBAG	825315	0001453	Amount for unclaimed and ur	612.50	23-OCT-2018
BHARTENDU		PRASAD	SHRI		PRASAD	C/O MR B N PRASAD T I Q NO 18/1 I	INDIA	JHARKHAND	KODERMA	825409	0001169	Amount for unclaimed and ur	1225.00	23-OCT-2018
JAI	SHIV	KUMAR	LAKHAN	LALL	LALL	GANDHI SCHOOL ROAD JHUMRI TEL	INDIA	JHARKHAND	KODERMA	825409	0026932	Amount for unclaimed and ur	175.00	23-OCT-2018
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000385	Amount for unclaimed and ur	612.50	23-OCT-2018
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000386	Amount for unclaimed and ur	612.50	23-OCT-2018
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000388	Amount for unclaimed and ur	612.50	23-OCT-2018
MAHESH	KUMAR	GANDHI	GANDHI			SAVTRI APARTMENTS SHASLGRI NA	INDIA	JHARKHAND	DHANBAD	826001	0001542	Amount for unclaimed and ur	175.00	23-OCT-2018
SATYENDRA		SHARMA	RAM	LAKHAN	SHARMA	SECTOR I B Q.NO 1525 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	0001505	Amount for unclaimed and ur	350.00	23-OCT-2018
BUDHI	SAGAR	PANDEY	LATESH	SHRIKANT	PANDEY	SECTOR II/B 2 DIG1 BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827001	0001557	Amount for unclaimed and ur	612.50	23-OCT-2018
CHANDRABANSH	PRASAD	SINGH	LATESHRAM	DEO	SINGH	QR NO 1003 SECTOR 1 C DIST STEEL	INDIA	JHARKHAND	BOKARO	827001	0001576	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH		PRASAD	PRASAD			C 11 SEC 5/C SEC 6 PS SEC - 6 B S CI	INDIA	JHARKHAND	BOKARO	827006	1301930001702565	Amount for unclaimed and ur	1225.00	23-OCT-2018
MANJULA			NA			Q.NO 2080 SECTOR 5D B S CITY BH	INDIA	JHARKHAND	BOKARO	827006	IN300394108605 46	Amount for unclaimed and ur	306.25	23-OCT-2018
MAHESHWAR		TIWARI	JAGESWAR		TIWARI	QUARTER NO 1381, STREET 33 SECT	INDIA	JHARKHAND	BOKARO	827008	0018059	Amount for unclaimed and ur	612.50	23-OCT-2018
INDRA	DEO	RAI	RAI			SECTOR 12 C QR NO 3298 BOKARO I	INDIA	JHARKHAND	BOKARO	827012	0001532	Amount for unclaimed and ur	612.50	23-OCT-2018
RABINDRA	NATH	SINGH	SINGH			C-19, BIADA HOUSING COLONY, OP	INDIA	JHARKHAND	BOKARO	827012	0001547	Amount for unclaimed and ur	612.50	23-OCT-2018
USHA	DEVI	AGARWAL	RAVINDER	AGARWAL	HOUSE	TUNDI ROAD P O GOVINDPUR DIST	INDIA	JHARKHAND	DHANBAD	828109	0001469	Amount for unclaimed and ur	612.50	23-OCT-2018
HEMLATA		SHUKLA	RAMESHCHANDRA	SHUKLA	HOUSE	C/O S K SHUKLA BATA HORE TRUCK	INDIA	JHARKHAND	DHANBAD	828111	0001562	Amount for unclaimed and ur	612.50	23-OCT-2018
NAND	LAL	AGARWAL	TR	AGARWAL	BUSINESS	2949 NARMADA ROAD 7 ADARSH N	INDIA	MADHYA PRADESH	JABALPUR	482001	0022778	Amount for unclaimed and ur	87.50	23-OCT-2018
RACHNA		AGARWALLA	INDRA	KUMAR	TEXRIWAL	C/O DESHBANDHU CINEMA MAIN R	INDIA	JHARKHAND	DHANBAD	828111	1302340000255982	Amount for unclaimed and ur	612.50	23-OCT-2018
KRISHNA	PRASAD	MAHTO	ABHIMANYU	MAHTO	SERVICE	RAIGANJ COLLEGE AT&POST RAIGA	INDIA	JHARKHAND	DHANBAD	828113	0022771	Amount for unclaimed and ur	1531.25	23-OCT-2018
PRABHJOT		CAUR	CAUR			QR NO-F-107, ROHRABAND P.O.-SIN	INDIA	JHARKHAND	DHANBAD	828122	1203450000262262	Amount for unclaimed and ur	306.25	23-OCT-2018
RAMANAND		PRABHAT	MANGAL		RAM	STATE BANK OF INDIA KUMARDHUF	INDIA	JHARKHAND	DHANBAD	828202	0001449	Amount for unclaimed and ur	612.50	23-OCT-2018
SRIRAM		SINGH	INDRADEO		SINGH	STATE BANK OF INDIA KUMARDHUF	INDIA	JHARKHAND	DHANBAD	828202	0001452	Amount for unclaimed and ur	175.00	23-OCT-2018
PRAFULL	KUMAR	GUPTA	LAL		KRISHNA	C E S DIVISION D V C P O MAITHON	INDIA	JHARKHAND	DHANBAD	828207	0001530	Amount for unclaimed and ur	175.00	23-OCT-2018
RUPENDRA		THAKUR	THAKUR			SALOON SHOP (NEAR THANA CHOW	INDIA	JHARKHAND	HAZARIBAG	829106	IN300888813491956	Amount for unclaimed and ur	175.00	23-OCT-2018
MANI	BHUSHAN	SINGH	LATE	BHAGWAN	LAL	JAIRDIH BAZAR P.O. JAIRDIH BAZAR	INDIA	JHARKHAND	BOKARO	829112	0017734	Amount for unclaimed and ur	612.50	23-OCT-2018
GURUDAS		BANDYOPADHYA	HIMANGSU		BANDYOPADHYAY	QR.NO.D +16, I C I COLONY P.O.-INC	INDIA	JHARKHAND	BOKARO	829112	0024424	Amount for unclaimed and ur	612.50	23-OCT-2018
SURESH	P	AGARWAL	MAHADEO		PRASAD	32 GOLA ROAD RAMGARH CANTT P	INDIA	JHARKHAND	HAZARIBAG	829122	0004667	Amount for unclaimed and ur	612.50	23-OCT-2018
KAVITA		SINHA	PRAHAT	SINHA	HOUSE	FLAT NO 401 BLOCK A GANESH APP	INDIA	JHARKHAND	RANCHI	834002	0000495	Amount for unclaimed and ur	612.50	23-OCT-2018
RANJANA		SINGH	VK	SINGH	HOUSE	23 NEW BARADWANI SAKCHI JAMS	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000499	Amount for unclaimed and ur	612.50	23-OCT-2018
RAZI	SYED	SAFDAR	S	R	AHMAD	61 A T KHAN FLAT NEW RAJENDRA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000502	Amount for unclaimed and ur	612.50	23-OCT-2018
BINOD	KUMAR	SINGH	BASISTH		SINGH	B 21 TISCO SECURITY FLATS BISTPU	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000506	Amount for unclaimed and ur	1225.00	23-OCT-2018
CHITTARANJAN		MUKHERJEE	LATESHD	P	MUKHERJEE	7 RAMDAS BHATTA EAST DURGA BA	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0004587	Amount for unclaimed and ur	612.50	23-OCT-2018
P		MAHATO	BUDHU		MAHATO	GENERAL FOUNDRY TISCO JAMSHEI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010394	Amount for unclaimed and ur	175.00	23-OCT-2018
GOURI		MITRA	NL	MITRA	H	C/O A MITRA 92 SUBARNAREKHA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010406	Amount for unclaimed and ur	612.50	23-OCT-2018
SEWAN		SAMAD	JAMES		SAMAD	ELECTRONICS DEPT T M H P O BISTI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010465	Amount for unclaimed and ur	612.50	23-OCT-2018
DHARMDEO		SHARMA	RAGHUBIR		SHARMA	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010469	Amount for unclaimed and ur	1225.00	23-OCT-2018
MANAJ		SHARMA	DHARMADEO	SHARMA	H	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010470	Amount for unclaimed and ur	612.50	23-OCT-2018
PERVIN		KUMAR	LATESH	B	LAL	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010477	Amount for unclaimed and ur	350.00	23-OCT-2018
MEENA		SINGHAL	PENUIN	SINGHAL	H	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010479	Amount for unclaimed and ur	1225.00	23-OCT-2018
PRADEEP	KUMAR	AGARWAL	BISHWANATH		AGARWAL	C/O RENU UDYOG 3 NEW KALIMAT	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010528	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYENDRA		KUMAR	TRIVENI		SHARMA	522 A KASIDIH ST MILE ROAD SAKCI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010542	Amount for unclaimed and ur	612.50	23-OCT-2018
VINAY	KUMAR	PRASAD	LATESH	J	PRASAD	4/L 4 ROAD NO 9 BISTUPUR JAMSHI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010549	Amount for unclaimed and ur	437.50	23-OCT-2018
M	VENKATESWAR	RAO	LATESHM	L	RAO	TELEPRINTER SECTION GENERAL OF	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010551	Amount for unclaimed and ur	175.00	23-OCT-2018
BHARATI		DEY	S	P	DEY	L I C OF INDIA JEEVAN PRAKASH DIV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010570	Amount for unclaimed and ur	350.00	23-OCT-2018
THAKUR	SHAILESH	SINGH	JAGDISH		SINGH	12 BAGMATI ROAD NORTHERN TOV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010575	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHAILENDRA	KUMAR	JHA	SUSHIL		JHA	2 CIRCUIT HOUSE AREA NORTH JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010747	Amount for unclaimed and ur	350.00	23-OCT-2018
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALI CHARAN PASHWAN POSTAI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023066	Amount for unclaimed and ur	612.50	23-OCT-2018
KUNWAR	COLLINS	KIDDER	C	KIDDER	SERVICE	L2/23 BIRUPA ROAD PO SAKCHI JAN	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023069	Amount for unclaimed and ur	306.25	23-OCT-2018
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALICHARAN PASHWAN POSTAL	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023075	Amount for unclaimed and ur	612.50	23-OCT-2018
GURSHARAN	SINGH	MARWAH	AVTAR	SINGH	BUSINESS	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023168	Amount for unclaimed and ur	764.75	23-OCT-2018
SARABJOT		KAUR	GURSHARAN		SINGH	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023169	Amount for unclaimed and ur	764.75	23-OCT-2018
VINAY	KUMAR	PRASAD	JAYARAM		PRASAD	4/L4 ROAD NO 9 BISTUPUR NEAR TI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	IN300476433828 50	Amount for unclaimed and ur	175.00	23-OCT-2018
KANHAIYA	KUMAR	SRIVASTAVA	SRIVASTAVA			CANAA BANK 52 HASAMHAL TATA	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010476	Amount for unclaimed and ur	175.00	23-OCT-2018
PSV	S	RAJU	PV	N	RAO	T/11/7 NML COLONY GOLMURI JAN	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0010543	Amount for unclaimed and ur	612.50	23-OCT-2018
BIPIN	BIHARI	PRASAD	AB	PRASAD	SERVICE	75/C-54 NILDIH TUBE COLONY PO G	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0023067	Amount for unclaimed and ur	306.25	23-OCT-2018
HARISH	KUMAR	VERMA	INDRA	PAL	VERMA	ROD NO 2 QR 22/2 TELCO COLONY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0000467	Amount for unclaimed and ur	1225.00	23-OCT-2018
FULMANI		SOREN	DEVENDRA	NATH	H	QR NO K2 55 ROAD NO 23 TELCO C	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010398	Amount for unclaimed and ur	175.00	23-OCT-2018
BALBINDER		SINGH	LATESH	DWARKA	SINGH	ROAD NO 28 K2/2 TELCO COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010501	Amount for unclaimed and ur	1225.00	23-OCT-2018
SUNITA		SHARAN	SHARAN			L 4/71 G ROAD TELCO COLONY JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0016578	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJEEV		SARAWAGI	PARMESHWAR	DAYAL	SARAWAGI	1 GARUHA ROAD KAISER BUNGALOI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0000452	Amount for unclaimed and ur	175.00	23-OCT-2018
RAVI		DAS	SHAMBHU	NATH	DAS	NEAR KALIMANDIR ULYAN BASTI P	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010395	Amount for unclaimed and ur	612.50	23-OCT-2018
MANOJ	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O B N RAI L 4 50 DISPENSARY ROA	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010429	Amount for unclaimed and ur	612.50	23-OCT-2018
KAMLAKAR		PAGEY	LATESHM	G	PAGEY	QR.NO. L4-13, ROAD NO. 15 FARM /	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010526	Amount for unclaimed and ur	612.50	23-OCT-2018
ADYA	NATH	THAKUR	LAXMINATH	THAKUR	SERVICE	A-2/3 AASTHA APARTMET OPPOSITI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0023088	Amount for unclaimed and ur	306.25	23-OCT-2018
SHARDA		RAO	RAO			PLOT NO-2, I C ROAD OPP. G T HOSI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0026618	Amount for unclaimed and ur	1225.00	23-OCT-2018
MANISH	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O GANPAT CHAUDHARY TISCO TC	INDIA	JHARKHAND	EAST SINGHBHUM	831007	0010428	Amount for unclaimed and ur	612.50	23-OCT-2018
BISWANATH		SANYAL	LATESHSATYENDRA	NATH	SANYAL	BUNGALOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000460	Amount for unclaimed and ur	175.00	23-OCT-2018
PARSURAM		MALLIK	PURSOTAM		MALLIK	B-1179 PARDESH PARA SONARY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000507	Amount for unclaimed and ur	350.00	23-OCT-2018
B	N	SANYAL	LATESHS	N	SANYAL	BUNGLOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010403	Amount for unclaimed and ur	350.00	23-OCT-2018
MAYA		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010404	Amount for unclaimed and ur	350.00	23-OCT-2018
SUROJIT		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010405	Amount for unclaimed and ur	350.00	23-OCT-2018
RAJEO	KUMAR	SINGH	SINGH			E 131 SONARI EAST JAMSHEDPUR E	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010466	Amount for unclaimed and ur	1837.50	23-OCT-2018
PRADEEP	KR	BALMUCHU	AUGUSTIN		BALMUCHU	1204 SONARI CHRISTIAN COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010573	Amount for unclaimed and ur	1225.00	23-OCT-2018
ASHIS		OJHA	MANIK	CHANDRA	OJHA	155 SONARI NORTH LAYOUT SONAR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0016577	Amount for unclaimed and ur	175.00	23-OCT-2018
MAHENDRA	MOHAN	BANERJEE	MOHANLAL		BANERJEE	BUING NO B-39 ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023082	Amount for unclaimed and ur	152.25	23-OCT-2018

SUDHA		SODHANI	LALITMOHANSODH.	HOUSE	WIFE	B-22 LOTUS ASHIANA GARDENS SOI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023092	Amount for unclaimed and ur	175.00	23-OCT-2018
MANOJ	KUMAR	SINGH	JITENDRANARAYAN	SINGH	SERVICE	ASHIANA GARDEN 2ND PHASE SON/	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023096	Amount for unclaimed and ur	175.00	23-OCT-2018
LALIT	MOHAN	SODHANI	MADANMOHAN	SODHANI	BUSINESS	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400104	0023098	Amount for unclaimed and ur	350.00	23-OCT-2018
PRAVITA		SETH	KUMARNAWAL	KISHOR	H	W/O KUMAR NAWAL KISHORE C/O I	INDIA	JHARKHAND	EAST SINGHBHUM	831012	0010692	Amount for unclaimed and ur	175.00	23-OCT-2018
MANOJ	KUMAR	SINGH	JETENDRA	N	SINGH	ASHIANA TRADE CENTRE ADITYAPUI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000454	Amount for unclaimed and ur	1225.00	23-OCT-2018
VINAY		CHHAWCHHARIA	G	P	CHHAWCHHARIA	C/O BUILD MAT ASHIANA TRADE CE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000463	Amount for unclaimed and ur	1225.00	23-OCT-2018
BHARAT		SINGH	LATESHKAPIL	DEO	SINGH	INDRA RAILWAY COLONEY ROAD NC	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0010467	Amount for unclaimed and ur	350.00	23-OCT-2018
SHANTASHIL		GANGULY	TN	GANGULY	SERVICE	A H & F I L ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023073	Amount for unclaimed and ur	306.25	23-OCT-2018
D	DAZI	RANI	DM	RAO	SERVICE	BUILDMAT ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023084	Amount for unclaimed and ur	306.25	23-OCT-2018
URMILA		CHHAWCHHARIA	VINAYCHHAWCHHA	HOUSE	WIFE	312 ASHIANA CENTRE ADITYAPUR J/	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023091	Amount for unclaimed and ur	612.50	23-OCT-2018
VINAY		CHHAWCHHARIA	GP	CHHAWCHHARIA	SERVICE	312 ASHIANA CENTRE ADITYAPUR J/	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023094	Amount for unclaimed and ur	612.50	23-OCT-2018
SHYAM	SUNDER	LAL	LATESH	JHUMUK	LAL	KALASH PAN DUKAN B BLOK BAGUI	INDIA	JHARKHAND	EAST SINGHBHUM	831017	0010529	Amount for unclaimed and ur	612.50	23-OCT-2018
BED	PRAKASH	AGARWAL	LATEBAIDH	NATH	AGARWAL	C/O. P. K. AGARWAL MATIGORA P.C	INDIA	JHARKHAND	EAST SINGHBHUM	832106	IN30174010081825	Amount for unclaimed and ur	612.50	23-OCT-2018
M	D	YOUSUF	LATESH	MD	IBRAHIM	H NO 10 ROAD NO 11 ZAKIR NAGAR	INDIA	JHARKHAND	EAST SINGHBHUM	832110	0010524	Amount for unclaimed and ur	612.50	23-OCT-2018
PAUL	PRABODH	HORO	SULEMAN		HORO	XAVIER NAGAR CHAIBASA P O CHAII	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	437.50	23-OCT-2018
SINIR	KUMAR	JHA	LATESHSHIVENDRA	NATH	JHA	BLOCK OFFICE KHUNTPANI P O PAN	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010525	Amount for unclaimed and ur	612.50	23-OCT-2018
INDU	BHUSHAN	PRASAD	HARI	LAL	PRASAD	AT GUTUSAI P.O. CHAIBASA, DISTT !	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010527	Amount for unclaimed and ur	612.50	23-OCT-2018
MOTI	LAL	MAHATO	LATESHSHAMBHU	CHARAN	MAHATO	AT BHALUK PAHARI P O DUGNI VIA :	INDIA	JHARKHAND	SERAIKELA-KHAR	833220	0010508	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAJENDRA	PRASAD	AGARWAL	DAULAT	RAM	AGARWAL	C/O KAMAL POLY INDUSTRIES SHEC	INDIA	JHARKHAND	RANCHI	834001	0004598	Amount for unclaimed and ur	1225.00	23-OCT-2018
INDU		RANI	BN	VERMA	H	C/O SRI B N VERMA 32/B LOWER BL	INDIA	JHARKHAND	RANCHI	834001	0004639	Amount for unclaimed and ur	437.50	23-OCT-2018
BHUWANESHWAR		SAHU	LATESH	GOVIND	SAHU	KESHARI MOTORS BAHU BAZAR CH	INDIA	JHARKHAND	RANCHI	834001	0004669	Amount for unclaimed and ur	612.50	23-OCT-2018
RENU	MITHILESH	DHAR	MITHILESHKUMAR	DHAR	HOUSE	RESORT RADIUM ROAD RANCHI 834	INDIA	JHARKHAND	RANCHI	834001	0008072	Amount for unclaimed and ur	1225.00	23-OCT-2018
JAYANT		CHAKRAVARTY	PRASHIDESH		CHAKRAVARTY	7 A SHIV TARA APARTMENTS COURT	INDIA	JHARKHAND	RANCHI	834001	IN30021410959096	Amount for unclaimed and ur	8.75	23-OCT-2018
MAHABIR	PRASAD	JAIN	JAIN			204, SHREE DROPADI SMRITI APPT (	INDIA	JHARKHAND	RANCHI	834001	IN30133019275005	Amount for unclaimed and ur	612.50	23-OCT-2018
REETA		PRAKASH	JAI		PRAKASH	H. NO. 21 48, SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN30174010310113	Amount for unclaimed and ur	612.50	23-OCT-2018
JAI		PRAKASH	LATERAM	KUMAR	SAHU	H. NO. 21 48, SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN30174010310120	Amount for unclaimed and ur	612.50	23-OCT-2018
SAVITA		SINHA	SHAILENDRA		KUMAR	111 A G COLONY KADRU RANCHI BII	INDIA	JHARKHAND	RANCHI	834002	0000355	Amount for unclaimed and ur	1225.00	23-OCT-2018
AJIT	KUMAR	SINHA	LATESHNARESH	CHANDRA	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R/	INDIA	JHARKHAND	RANCHI	834002	0004604	Amount for unclaimed and ur	175.00	23-OCT-2018
UMESH	CHANDRA	PRASAD	PARMESHWAR		PRASAD	ASSISTANT LABOUR COMMISSIONE	INDIA	JHARKHAND	RANCHI	834002	0004619	Amount for unclaimed and ur	175.00	23-OCT-2018
ARUN	KUMAR	SINGH	BALESHWARPRASAI	SINGH	BUSINES	AT KADRU PULTOLI RANCHI JHARKH	INDIA	JHARKHAND	RANCHI	834002	0023838	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH		KUMAR	KUMAR			JAGANNATH VIHAR, NEW PUNDAG,	INDIA	JHARKHAND	RANCHI	834004	IN30226910446735	Amount for unclaimed and ur	7.00	23-OCT-2018
USHA		DEVI	GANESHPRASAD	SINGH	H	C/O DR H K ROY DEPTT OF SOIL SCIE	INDIA	JHARKHAND	RANCHI	834006	0004647	Amount for unclaimed and ur	612.50	23-OCT-2018
BISHWANATH		PRASAD	SHIO	DUTTA	PRASAD	KARAM TALI AHIR TOLI HANUMAN I	INDIA	JHARKHAND	RANCHI	834008	0004622	Amount for unclaimed and ur	612.50	23-OCT-2018
KULDIP		KUMAR	K	R	GUPTA	JAYASAWAL KOTHI HATMA KANKE F	INDIA	JHARKHAND	RANCHI	834008	0010562	Amount for unclaimed and ur	612.50	23-OCT-2018
NIRMAL	KUMAR	CHAUDHARY	BIRENDRAPRASAD	CHAUDHARY	BUSI	AT HATMA BEHIND RANCHI COLEGE	INDIA	JHARKHAND	RANCHI	834008	0023839	Amount for unclaimed and ur	306.25	23-OCT-2018
RICHA		GUPTA	RAM	JATAN	SAHU	C/O-RAM JATAN SAHU SHASHI VIHA	INDIA	JHARKHAND	RANCHI	834009	0018827	Amount for unclaimed and ur	1225.00	23-OCT-2018
MEERA		DEVI	GOPAL		RAJAK	C/O GOPAL RAJAK DIV O C O S D R N	INDIA	BIHAR	GOPALGANJ	841001	0003884	Amount for unclaimed and ur	612.50	23-OCT-2018
RAM	UTTAM	SINGH	RAMPRIT	SINGH	BUSINESS	C/O ANCHAL SARI PLACE GOLA BAZ/	INDIA	BIHAR	GOPALGANJ	841101	0022256	Amount for unclaimed and ur	306.25	23-OCT-2018
AJIT		KUMAR	LATESHJAGATH	NARAYAN	PANDEY	CANARA BANK BANPURA POST CHA	INDIA	BIHAR	GOPALGANJ	841204	0004065	Amount for unclaimed and ur	612.50	23-OCT-2018
SATYA	NARAYAN	SINGH	LATESHRAM	LOCHAN	SINGH	AT & PO SAIDPUR DI GHWARA SAR/	INDIA	BIHAR	GOPALGANJ	841207	0016623	Amount for unclaimed and ur	612.50	23-OCT-2018
SEEMA		PRAKASH	PRAKASH			CARE BANSHIDHAR PRASAS ADVOC/	INDIA	BIHAR	GOPALGANJ	841226	0016204	Amount for unclaimed and ur	612.50	23-OCT-2018
PREETI		AGRAWAL	SANTOSH		AGRAWAL	C/O. BIMAL KUMAR SHARMA PUJA .	INDIA	BIHAR	GOPALGANJ	841226	0018734	Amount for unclaimed and ur	1225.00	23-OCT-2018
MIRZA		ORAON	LATEESH	BUDHU	PAHAN	CENTRAL BANK OF INDIA MAHARAJ	INDIA	BIHAR	GOPALGANJ	841238	0004206	Amount for unclaimed and ur	350.00	23-OCT-2018
LALAN	PRASAD	GUPTA	RAMA		PRASAD	PURANI BAZAR SANJAY PRESS MAH/	INDIA	BIHAR	GOPALGANJ	841238	0004207	Amount for unclaimed and ur	350.00	23-OCT-2018
VIJAY	KUMAR	PATHAK	PATHAK			C/O KUMAR STORE NR PN BANK M/	INDIA	BIHAR	GOPALGANJ	841238	0004208	Amount for unclaimed and ur	1225.00	23-OCT-2018
ARUN	KUMAR	GUPTA	J		SHARAN	H NO 17/ C VILL DAHIYAVAN BUTAN	INDIA	BIHAR	GOPALGANJ	841301	IN30058910125597	Amount for unclaimed and ur	2450.00	23-OCT-2018
JAMUNA		RAWAT	DEEPAK	RAUT	SERVICE	TELLER S B I MIRGANJ DISTT GOPAL	INDIA	BIHAR	GOPALGANJ	841438	0023716	Amount for unclaimed and ur	306.25	23-OCT-2018
CHANDRABHAN		SINGH	RAMBRIKSHA	SINGH	AGRICULTURE	AT PAHARPUR PO KUCHAIKOTE GOF	INDIA	BIHAR	GOPALGANJ	841501	0023717	Amount for unclaimed and ur	306.25	23-OCT-2018
SARASWATI		SHARMA	RAMAYODHYA	SHARMA	HOUSE	BUPA NAGAR COLONY BHAGWANP	INDIA	BIHAR	MUZAFFARPUR	842001	0004146	Amount for unclaimed and ur	612.50	23-OCT-2018
SANGITA	KUMARI	MADHOGARIA	S	N	PARSHAD	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004307	Amount for unclaimed and ur	612.50	23-OCT-2018
UMA	DEVI	MADHOGARIA	GOBIND	PD	HOUSE	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004309	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNIL	KUMAR	AGARWAL	KUNJ	BIHARI	AGARWAL	C/O BOMBAY OPPTICALS MOTIJHEE	INDIA	BIHAR	MUZAFFARPUR	842001	0008897	Amount for unclaimed and ur	612.50	23-OCT-2018
RAJESH		SARAF	SANWARMAL	SARAF	STUDENT	SARAF SADAN SIKANDARPUR SIKAN	INDIA	BIHAR	MUZAFFARPUR	842001	0022303	Amount for unclaimed and ur	764.75	23-OCT-2018
MEERA		SARAF	SANWARMALSARAF	HOUSE	WIFE	SARAF SADAN SIKANDARPUR SIKAN	INDIA	BIHAR	MUZAFFARPUR	842001	0022304	Amount for unclaimed and ur	764.75	23-OCT-2018
SANJAY		KUMAR	JAGANNATH		PANDEY	C/O MANMOHAN V C LANE LAST M	INDIA	BIHAR	MUZAFFARPUR	842002	0017894	Amount for unclaimed and ur	437.50	23-OCT-2018
KUNAL	KUMAR	VERMA	RAM	CHANDRA	PRASAD	VIDYAPATI NAGAR MEHTA COMPOL	INDIA	BIHAR	MUZAFFARPUR	842002	0018304	Amount for unclaimed and ur	175.00	23-OCT-2018
SAKUNTLA	DEVI	BANSAL	BANSAL			C/O M.R. FLOOR MILLS BRAHMPUT	INDIA	BIHAR	MUZAFFARPUR	842003	0019098	Amount for unclaimed and ur	1531.25	23-OCT-2018
ABHE	SINGH	BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021918	Amount for unclaimed and ur	1531.25	23-OCT-2018
GHANSHYAM		BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021919	Amount for unclaimed and ur	306.25	23-OCT-2018
VIR	SINGH	AGGARWAL	INDRAJ	AGGARWAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021927	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAMNIWASH		GUPTA	VILASHRAM	GUPTA	BUSINESS	MUZZAFARPUR ROLLER FLOUR MILI	INDIA	BIHAR	MUZAFFARPUR	842003	0021990	Amount for unclaimed and ur	1225.00	23-OCT-2018
ASHOK	KUMAR	SRIVASTAVA	SRIVASTAVA			C/O R C SHRIVASTAVA, 83 BRAHMPI	INDIA	BIHAR	MUZAFFARPUR	842003	1201860000109235	Amount for unclaimed and ur	612.50	23-OCT-2018
ABHAYA	NATH	THAKUR	NARESH		THAKUR	B 6, I D P L TOWNSHIP POST MIC BE	INDIA	BIHAR	MUZAFFARPUR	842005	0017839	Amount for unclaimed and ur	175.00	23-OCT-2018
AMARENDRA	PRASAD	SINGH	LATE	GOPI	SINGH	B 10, I D P L COLONY P.O. MIC MUZ	INDIA	BIHAR	MUZAFFARPUR	842005	0017852	Amount for unclaimed and ur	175.00	23-OCT-2018
SHANKAR	LAL	AGRAWAL	MADHUBAI		BUSINESS	SAHEBGANJ PO KURNOWL MUZAFF	INDIA	BIHAR	MUZAFFARPUR	843125	0023538	Amount for unclaimed and ur	306.25	23-OCT-2018
SUSHILA		SHARMA	UDAY	SHANKAR	SSHARMA	C/O UDAY SHANKAR SHARMA STATI	INDIA	BIHAR	MUZAFFARPUR	843302	0010643	Amount for unclaimed and ur	612.50	23-OCT-2018
SHANKER	PRASAD	BHARTIA	LATEDURGA	PRASAD	BHARTIA	KOAT BAZAR SITAMARHI BIHAR SIT.	INDIA	BIHAR	MUZAFFARPUR	843302	0010644	Amount for unclaimed and ur	612.50	23-OCT-2018
VIKRAM		KUMAR	RAM	BAHADUR	SINGH	C/O. VIKRAM PRESS KOAT BAZAR, S	INDIA	BIHAR	MUZAFFARPUR	843302	0018110	Amount for unclaimed and ur	1225.00	23-OCT-2018
SUSHIL	KUMAR	MURARKA	LATE	SAWARMAL	MURARKA	C/O SUSHIL KUMAR SHROFF WARD	INDIA	BIHAR	MUZAFFARPUR	843302	1201890100017914	Amount for unclaimed and ur	2450.00	23-OCT-2018
SURESH	KUMAR	AGRAWAL	RAMANAND		AGRAWAL	S/O RAMANAND AGRAWAL C/O MI'	INDIA	BIHAR	MUZAFFARPUR	843302	IN30099910092724	Amount for unclaimed and ur	175.00	23-OCT-2018
SURESH	KUMAR	RAJGADHIA	DEENA	NATH	BUSINESS	C/O KHAILIRAM GANESH DASS AT &	INDIA	BIHAR	MUZAFFARPUR	843313	0020610	Amount for unclaimed and ur	1093.75	23-OCT-2018
MANOJ	RANJAN	SINGH	LATESHRAKMINI	RAMAN	SINGH	RANJAN DAIRY RIGA SITAMARHI SIT	INDIA	BIHAR	MUZAFFARPUR	843327	0010639	Amount for unclaimed and ur	612.50	23-OCT-2018
PRAMOD		KUMAR	RAMANAND		AGRAWAL	C/O RAMANAND AGRAWAL SITAM/	INDIA	BIHAR	MUZAFFARPUR	843331	0003962	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMANAND		AGARWAL	HANUMAN		BAKAR	F/O SURESH KUMAR AGRAWAL 24 T	INDIA	BIHAR	MUZAFFARPUR	843302	0004044	Amount for unclaimed and ur	612.50	23-OCT-2018
SANTOSH	KUMAR	VERMA	BISWANATH		PRASAD	AT SHEKHO PUR P O SAHADEO BUJL	INDIA	BIHAR	MUZAFFARPUR	844001	0010874	Amount for unclaimed and ur	612.50	23-OCT-2018
SANJAY	KUMAR	MUNKA	RAMGOPAL		MUNKA	C/O DR RAM GOPAL MUNKA MASZI	INDIA	BIHAR	MUZAFFARPUR	844101	0000266	Amount for unclaimed and ur	612.50	23-OCT-2018
ANAND	MOHAN	CHOUDHARY	HARI	BANSH	CHOUDHARY	VILL KANCHANPUR HAJIPUR BIHAR :	INDIA	BIHAR	MUZAFFARPUR	844101	0017821	Amount for unclaimed and ur	175.00	23-OCT-2018
KAPIL	DEO	SINGH	LATERAM	SINGHSHAN	SINGH	THANA ROAD HAJIPUR BIHAR 8441(	INDIA	BIHAR	MUZAFFARPUR	844101	0018037	Amount for unclaimed and ur	525.00	23-OCT-2018
PRAJESH		DEVI	ROHITASHKUMAR	HOUSE	WIFE	HAZIPUR ROLLER FLOURMILLS C 14	INDIA	BIHAR	MUZAFFARPUR	844101	0021578	Amount for unclaimed and ur	612.50	23-OCT-2018
BARJ	KISHOR	PRASAD	RAJENDRA	PRASAD	SERVICE	MOHALLA KATRA HAJIPUR HAJIPUR	INDIA	BIHAR	MUZAFFARPUR	844101	0023633	Amount for unclaimed and ur	306.25	23-OCT-2018
BASANT		KUMAR	SATYANARAYAN	AGARWAL	BUSINESS	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	MUZAFFARPUR	844101	0023638	Amount for unclaimed and ur	1531.25	23-OCT-2018
GYANODAY		KUMAR	LATENAGENDRA	PD	SINGH	AT PAKARI DURBAR PO PIROI, VIA B	INDIA	BIHAR	MUZAFFARPUR	844114	0017994	Amount for unclaimed and ur	612.50	23-OCT-2018
AJAY	KUMAR	SINGH	RAJENDRA		SINGH	AT & PO SUPAOL VIA BASUDEVPUR	INDIA	BIHAR	MUZAFFARPUR	844501	0024413	Amount for unclaimed and ur	306.25	23-OCT-2018
MAMTA		RANI	MANISHANKARPATI	HOUSE	WIFE	W/O MANI SHANKAR PATHAK PATH	INDIA	BIHAR	EAST CHAMPARAN	845105	0023622	Amount for unclaimed and ur	306.25	23-OCT-2018
RAJEEV	RANJAN	JAISWAL	DEVI		PRASAD	C/O DEV PRASAD ATT PO GHORSAH.	INDIA	BIHAR	EAST CHAMPARAN	845303	0004347	Amount for unclaimed and ur	612.50	23-OCT-2018
SANTOSH	KUMAR	VERMA	TAJENDAR	PRASSAD	VERMA	C/O-RAKESH RANJAN BALOATAL EA!	INDIA	BIHAR	EAST CHAMPARAN	845401	0018419	Amount for unclaimed and ur	1225.00	23-OCT-2018
ARCHANA		KUMARI	KUMARI			W/O LATE SURESH KUMAR SINGH B	INDIA	BIHAR	EAST CHAMPARAN	845401	IN30051317670437	Amount for unclaimed and ur	175.00	23-OCT-2018
RANJANA		CHANCHAL	ANIL	KUMAR	HOUSE	C/O BIBHISHAN CHAUDHARY BHAG'	INDIA	BIHAR	EAST CHAMPARAN	845438	0008966	Amount for unclaimed and ur	612.50	23-OCT-2018
KAVITA		NAYAK	NAYAK			C/O SURAJ NAYAK DOCTOR QUARTE	INDIA	BIHAR	DARBHANGA	846003	0003899	Amount for unclaimed and ur	612.50	23-OCT-2018
RUDRAPRATAP	NARAYAN	SINGH	PRIYABRAT	NARAIAN	SINGH	C/O DR.(MRS) USHA KACHHAP DEPT	INDIA	BIHAR	DARBHANGA	846003	0004638	Amount for unclaimed and ur	612.50	23-OCT-2018
SHREEKRISHNA	NARAYAN	SINHA	HNL	SINGH	RETIRED	ALALPATTI PO DMC LAHERIA SARAI	INDIA	BIHAR	DARBHANGA	846003	0020729	Amount for unclaimed and ur	1225.00	23-OCT-2018
RAJEN		KUMAR	PANDEYCHANDRASI	PRASAD	S	CENTRAL BANK OF INDIA BENTA CH	INDIA	BIHAR	DARBHANGA	846003	0020971	Amount for unclaimed and ur	152.25	23-OCT-2018
ANIL		NAGORI	RATTAN		LAL	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0000294	Amount for unclaimed and ur	1225.00	23-OCT-2018
SATISH	KUMAR	SARAOGI	RAMESHWAR	LAL	SARAOGI	C/O MITHILA FLOUR MILLS CHUNN/	INDIA	BIHAR	DARBHANGA	846004	0000296	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMESH		KUMAR	JAGDISH		PRASAD	C/O POODAR CYCLE TRADERS LAL B/	INDIA	BIHAR	DARBHANGA	846004	0000332	Amount for unclaimed and ur	612.50	23-OCT-2018
JAY		SHARMA	NAND	KIHORE	SHARMA	M/S AJANTA SWEETS MUNICIPAT M	INDIA	BIHAR	DARBHANGA	846004	0004151	Amount for unclaimed and ur	612.50	23-OCT-2018
POORAN		BHAGAT	SOOPAN		BHAGAT	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0004370	Amount for unclaimed and ur	612.50	23-OCT-2018
VIJAI	KUMAR	KARN	HARINATH		KARAN	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0010934	Amount for unclaimed and ur	612.50	23-OCT-2018
ISHWAR		MANDAL	JANAK	MANDAL	BUSINESS	BANGALA GARH DARBHANGA BIHAI	INDIA	BIHAR	DARBHANGA	846004	0020551	Amount for unclaimed and ur	306.25	23-OCT-2018
RAJEEV	KUMAR	JHA	CHANDRAKANT	JHA	BUSINESS	S/O CHANDRA KANT JHA PUNAM CI	INDIA	BIHAR	DARBHANGA	846004	0020560	Amount for unclaimed and ur	1531.25	23-OCT-2018
VIKASH	KUMAR	AGRAWAL	RUKMANAND	AGGARWAL	STUDENT	C/O SRINIWASH OM PRAKASH TOW	INDIA	BIHAR	DARBHANGA	846004	0020563	Amount for unclaimed and ur	1225.00	23-OCT-2018
BAIDH	NATH	PANJIAR	RAMJEE	PANJIAR	BUSINESS	GANDHI BAZAR DHARBHANGA BIH/	INDIA	BIHAR	DARBHANGA	846004	0020565	Amount for unclaimed and ur	175.00	23-OCT-2018
MAHESH	KUMAR	THAKUR	RAJENDRA	THAKUR	BUSINESS	MO BELA DULLAH LAXMI SAGAR DH	INDIA	BIHAR	DARBHANGA	846004	0020566	Amount for unclaimed and ur	437.50	23-OCT-2018
BAID	NATH	MAHTO	BABUJEE	MAHTO	BUSINESS	AJAM NAGAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0020585	Amount for unclaimed and ur	437.50	23-OCT-2018
BINAY	KRISHNA	MAHTO	BAIDNATH	MAHTO	BUSINESS	S/O BAID NATH AJAM NAGAR DHAR	INDIA	BIHAR	DARBHANGA	846004	0020586	Amount for unclaimed and ur	1531.25	23-OCT-2018
SATHRUGHAN		GAMI	RAMAUTAR	GAMI	BUSINESS	BAIJ NATH GAMI SATYANARAYAN B.	INDIA	BIHAR	DARBHANGA	846004	0020587	Amount for unclaimed and ur	306.25	23-OCT-2018
UMESH	KUMAR	GAMI	RAMAUTAR	GAMI	BUSINESS	BAIJ NATH GAMI SATYANARAYAN B.	INDIA	BIHAR	DARBHANGA	846004	0020588	Amount for unclaimed and ur	306.25	23-OCT-2018
PRADIP	KUMAR	PANSARI	SATYANARAYAN	PANSARI	BUSINESS	DURGA TRADING COMPANY SHIVDI	INDIA	BIHAR	DARBHANGA	846004	0020594	Amount for unclaimed and ur	612.50	23-OCT-2018
SHASHI		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020596	Amount for unclaimed and ur	764.75	23-OCT-2018
KAMAL	KUMAR	AGRAWAL	KAMESHWARPD	AGRAWAL	BUSINESS	SUDARSHAN TRADING CO LAL BAGI	INDIA	BIHAR	DARBHANGA	846004	0020830	Amount for unclaimed and ur	1531.25	23-OCT-2018
KAILASH		SHARMA	VASUDEO	SHARMA	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0020845	Amount for unclaimed and ur	918.75	23-OCT-2018
JAGMAL		SINGH	SHER	SINGH	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0021079	Amount for unclaimed and ur	306.25	23-OCT-2018
DURGA		DWIVEDI	LATENAGESHWAR	PD	DWIVEDI	W/O LATE NAGESHWAR PD. DWIVEI	INDIA	BIHAR	DARBHANGA	846004	1201890100023512	Amount for unclaimed and ur	1312.50	23-OCT-2018
SHIV	NARAYAN	MAHTO	AKALU	MAHTO	BUSINESS	AT & PO BHEJA VIA MADHEPUR MA	INDIA	BIHAR	DARBHANGA	847200	0020548	Amount for unclaimed and ur	152.25	23-OCT-2018
ARUN	KUMAR	MAHTO	RAMCHANDRA	MAHTO	BUSSINESS	AT & PO BHEJA VIA MADHEPUR VIA	INDIA	BIHAR	DARBHANGA	847200	0020552	Amount for unclaimed and ur	152.25	23-OCT-2018
SHIV	KUMAR	MAHTO	LAKSHI	MAHTO	BUSINESS	HINDUSTHAN COMMERCIAL AGENC	INDIA	BIHAR	DARBHANGA	847211	0020554	Amount for unclaimed and ur	764.75	23-OCT-2018
BABITA		DEVI	SHAMBHU		KUMAR	KANDOI DISTRIBUTERS MAHANTI L/	INDIA	BIHAR	DARBHANGA	847211	0020901	Amount for unclaimed and ur	612.50	23-OCT-2018
RANI		DEVI	HARINARAYANPANJ	HOUSE	WI	SCOOTER CENTRE BATA CHOWK MA	INDIA	BIHAR	DARBHANGA	847211	0023824	Amount for unclaimed and ur	612.50	23-OCT-2018
KALLAR		MAHTO	LATEBABUE	LAL	MAHTO	GANDHI CHOWK WARD NO. 11 MAI	INDIA	BIHAR	DARBHANGA	847211	0024277	Amount for unclaimed and ur	175.00	23-OCT-2018

VIRENDRA		KUMAR	KAMAL		PASWAN	C/O. LAXMI STORES. NEAR CANARA	INDIA	BIHAR	DARBHANGA	847211	IN302105102000285	Amount for unclaimed and ur	700.00	23-OCT-2018
LALIT	KUMAR	SULTANIA	SHYAM	SUNDER	SULTANIA	BENIPATTI MADHUBANI MADHUBA	INDIA	BIHAR	DARBHANGA	847223	0003827	Amount for unclaimed and ur	612.50	23-OCT-2018
MAHENDRA	PRASAD	GUPTA	AWADHPO	GUPTA	BUSINESS	KIRANA GALI PO JAI NAGAR JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020561	Amount for unclaimed and ur	87.50	23-OCT-2018
RITA		DEVI	SANJAYKUMAR	HOUSE	WIFE	C/O SHYAM PRASAD MURARKA JAYI	INDIA	BIHAR	DARBHANGA	847226	0020577	Amount for unclaimed and ur	1225.00	23-OCT-2018
LAXMI		KUMARI	SHYAMPRASAD	MURARKA	STUDENT	C/O SHYAM PRASAD MURARKA JAYI	INDIA	BIHAR	DARBHANGA	847226	0020579	Amount for unclaimed and ur	2450.00	23-OCT-2018
MANISH		KUMAR	GANESH	PRASAD	STUDY	C/O KEDIA VASTRALAYA PO JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020601	Amount for unclaimed and ur	612.50	23-OCT-2018
SUNITA		KUMARI	SANJAY		KUMAR	C/O. R P IRON STORES MAIN ROAD,	INDIA	BIHAR	DARBHANGA	847226	0024295	Amount for unclaimed and ur	437.50	23-OCT-2018
RAGHUNATH		PURBE	BABUJI	PURBE	BUSINESS	MAIN BAZAR PO SAKRI MADHUBAN	INDIA	BIHAR	DARBHANGA	847239	0020568	Amount for unclaimed and ur	612.50	23-OCT-2018
SANJAY	KUMAR	CHOUDHARY	MOHAN		CHOUDHARY	C/O MOHAN CHOUDHARY GHOGHA	INDIA	BIHAR	DARBHANGA	847402	0010765	Amount for unclaimed and ur	1225.00	23-OCT-2018
NIRMAL		SINGH	SWAROOPKUMAR	SINGH	HOUSE	RLY QUARTER NO 426 A ROAD NO 1	INDIA	BIHAR	BEGUSARAI	848101	0003886	Amount for unclaimed and ur	612.50	23-OCT-2018
RITA		SINHA	AKHILESHWAR	PRASAD	SINHA	C/O. BHUBNESHWAR PRASAD STATI	INDIA	BIHAR	BEGUSARAI	848101	0017914	Amount for unclaimed and ur	1225.00	23-OCT-2018
SHYAM	BIHARI	SULTANIA	GAJANAID		SULTANIA	C/O GAJANAND OMPARKASH P O B	INDIA	BIHAR	BEGUSARAI	848201	0003869	Amount for unclaimed and ur	175.00	23-OCT-2018
GOPAL	PRASAD	KHETAN	BUSINESS			KHETAN FLOUR & RICE MILLS PO BA	INDIA	BIHAR	BEGUSARAI	848201	0020897	Amount for unclaimed and ur	612.50	23-OCT-2018
PARDEEP		MAHTO	RAMESHWAR	MAHTO	BUSINESS	PO BITHAN SAMASTIPUR BIHAR 84	INDIA	BIHAR	BEGUSARAI	848207	0020569	Amount for unclaimed and ur	612.50	23-OCT-2018
SHARWAN		KUMAR	SHIV	SHANKAR	PRASAD	S/O- SHIV SHANKAR PRASAD BHALC	INDIA	BIHAR	BEGUSARAI	848213	12010924000014756	Amount for unclaimed and ur	918.75	23-OCT-2018
ASHOK		KUMAR	SHAMBHU		MOHAN	C/O SRI S M SINHA POKHARIA EAST	INDIA	BIHAR	BEGUSARAI	851101	0015450	Amount for unclaimed and ur	612.50	23-OCT-2018
VISHNU		TIBREWAL	PREM	KUMAR	TIBREWAL	BIHAR COMMERCIAL AGENCY AT - N	INDIA	BIHAR	BEGUSARAI	851101	IN300888144436163	Amount for unclaimed and ur	612.50	23-OCT-2018
MEENA	DEVI	SULTANIA	SULTANIA			SULTANIA HOUSE MARWARI MOHA	INDIA	BIHAR	BEGUSARAI	851101	IN301127150926139	Amount for unclaimed and ur	875.00	23-OCT-2018
NARESH		KUMAR	JAINARAIN		PRASAD	S/O SRI JAI NARAIN PRASAD VILL SH	INDIA	BIHAR	BEGUSARAI	851112	0010664	Amount for unclaimed and ur	612.50	23-OCT-2018
POONAM		KHORANA	SRENDRAKR	KHORANA	H	C/O CHIEF SIGNAL INSPECTOR OFFI	INDIA	BIHAR	BEGUSARAI	851112	0010764	Amount for unclaimed and ur	350.00	23-OCT-2018
RAGHUNANDAN		ROY	AYODHYA		ROY	C/O RAJ NATH SINGH LODGE WEST	INDIA	BIHAR	PATNA	800003	0018111	Amount for unclaimed and ur	612.50	23-OCT-2018
RAMA		DUTTA	AN	DUTTA	H	Q.NO CF/208 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	0004100	Amount for unclaimed and ur	612.50	23-OCT-2018
DWARIKA		PRASAD	LATESHRI	SURIESHWAR	PRASAD	BALLIA BAZAR DURGASTHAN PO LA	INDIA	BIHAR	BEGUSARAI	851211	0003804	Amount for unclaimed and ur	612.50	23-OCT-2018
SANTOSH	KUMAR	DAS	SARSWATI		PRASAD	C/O. KOSHI TEA CENTER PURAB BAZ	INDIA	BIHAR	DARBHANGA	852201	0024259	Amount for unclaimed and ur	306.25	23-OCT-2018
PAWAN		MUNKA	MOHANLAL	MUNKA	SERVICE	C/O MOHAN LAL MUNKA NAUGACH	INDIA	BIHAR	BHAGALPUR	853204	0019129	Amount for unclaimed and ur	306.25	23-OCT-2018
BRAJ	KISHORE	SINGH	RAGHUNANDANP	D	SINGA	MIRCHAIBAN BARMASIA NEAR P &	INDIA	BIHAR	ARARIA	854105	0004215	Amount for unclaimed and ur	350.00	23-OCT-2018
PUSPA		AGRAWAL	YUGALKISHORE	PRASAD	H	C/O G D AGRAWALA BARA BAZAR K	INDIA	BIHAR	ARARIA	854105	0015656	Amount for unclaimed and ur	612.50	23-OCT-2018
BIPIN		GUPTA	GUPTA			ANATHALYA ROAD KATIHAR BIHAR I	INDIA	BIHAR	ARARIA	854105	1203320003434596	Amount for unclaimed and ur	8.75	23-OCT-2018
SUNAYNA		KUMARI	KUMARI			SUNAYNA KUMAR C/O K L YADAV O	INDIA	BIHAR	ARARIA	854301	0003912	Amount for unclaimed and ur	612.50	23-OCT-2018
KUMAR		SUMAN	R	P	SINGH	RAJESH GUPTA C/O LATE SHRI R P SI	INDIA	BIHAR	ARARIA	854301	0003926	Amount for unclaimed and ur	612.50	23-OCT-2018
NAND	KISHORE	CHAUDHARY	RN	CHAUDHARY	BUSINESS	KISHOR TRAVELS, BUS STAND PURN	INDIA	BIHAR	ARARIA	854302	0023771	Amount for unclaimed and ur	612.50	23-OCT-2018
KASHIRAM		AGARWALA	KIRPARAM	AGARWAL	BUSINESS	C/O- ROAD SESS CHOWK -14 BIRATI	INDIA	BIHAR	ARARIA	854328	0023412	Amount for unclaimed and ur	306.25	23-OCT-2018
HARISH	NARAIN	CHAND	TIRATHMALLBUSINESS			NAWRATAN HATA PURNEA BIHAR	INDIA	Bihar	PATNA	859301	0020232	Amount for unclaimed and ur	306.00	23-OCT-2018
VIBHA		SINGH	SANJAY	SINGH	HOUSE	C/O SANJAY SINGH BUDWA HOUSE	INDIA	MADHYA PRADESH	REWA	486001	0002010	Amount for unclaimed and ur	175.00	23-OCT-2018
AVTAR	SINGH	SAMRA	SNANDARSINGHSHARMA			POO FOR 245 FAHUD PO BOX 81 MI	OMAN	NA	NA		0019135	Amount for unclaimed and ur	1575.00	12-OCT-2019
MAHESH		KHETANI	MANGHARAM		JI	PO BOX 934 RUWI MUSCAT OMAN	UNITED ARAB EMIRAT	NA	NA		0019136	Amount for unclaimed and ur	562.50	12-OCT-2019
NILA	ISASI		ISMAILISASEMPLOYED			34 KENITA PDE CHERRY BROOLI NSC	Australia	NA	NA		0019142	Amount for unclaimed and ur	787.50	12-OCT-2019
DURIYA	KACAWALLA		NEGUIBKACHWALAEMPLOYED			14 ROMA COURT W PENANT HELLS	Australia	NA	NA		0019143	Amount for unclaimed and ur	787.50	12-OCT-2019
NINO	K	CHANDNANI	KISHINCHNDBUSINESS			PLAZA OR BEJARANOB ZARZA DE GA	Spain	NA	NA		0019146	Amount for unclaimed and ur	393.75	12-OCT-2019
R		SHANKAR	S	RMACHANDRAN	SERVICE	P O BOX 50349 HIDD PO BAHRAIN B	BAHRAIN	NA	NA		0019148	Amount for unclaimed and ur	787.50	12-OCT-2019
PRASAD		WEMULA	ASHALU	WEMULA	SERVICE	AL HASHAR & CO TBLP DEPT POST B	UNITED STATES OF AA	NA	NA		0019150	Amount for unclaimed and ur	393.75	12-OCT-2019
PRABHAKARAN	PRATHAPA	CHANDRAN	KPRABHAKARAN	DRAFTS	MAN	ETISALATCHO PO BOX 3538 ABUDH	UNITED STATES OF AA	NA	NA		0019151	Amount for unclaimed and ur	787.50	12-OCT-2019
DINESHAN		ALULLATHIL	KORAMBETH	CHATHUPVT	SERVICE	P BOX NO 34 CCC.HAMIYAH DHAHR	UNITED ARAB EMIRAT	NA	NA		0019157	Amount for unclaimed and ur	393.75	12-OCT-2019
ANIL	TANGOTRA		NA			4 HERBERT RD ILFORD ESSEX ENGLA	UNITED KINGDOM	NA	NA		0019163	Amount for unclaimed and ur	787.50	12-OCT-2019
PALIMAR	RANGAKRISHNA	RAO	PALIMARRANGARAORETIRED			37-B STATION CRESCENT SOUTH TO	UNITED KINGDOM	NA	NA		0019167	Amount for unclaimed and ur	393.75	12-OCT-2019
MOHAMEDHANE	MOHAMED	HUSSAIN	MOHAMED	HANEEFA	SERVICE	DEPT COMMERCIAL BUIDINGS POS	UNITED ARAB EMIRAT	NA	NA		0019171	Amount for unclaimed and ur	1406.25	12-OCT-2019
BASHEER	KARAYIL		KUNUMOIDU	KUNUMOIDUDRIVER		K K BASHEER ZADCO ZIR CLINIC PB 9	UNITED ARAB EMIRAT	NA	NA		0019172	Amount for unclaimed and ur	393.75	12-OCT-2019
ASHISH	KUMAR	KUKRETI	MADAN	MOHANKUKRETI	SERVICE	GULF CEMENT CO P BOX 5295 RAS	UNITED ARAB EMIRAT	NA	NA		0019184	Amount for unclaimed and ur	393.75	12-OCT-2019
VINITA		KUKRETI	ASHISH	KUMARKUKRETI	TEACHER	GULF CEMENT CO P BOX 5295 RAS	UNITED ARAB EMIRAT	NA	NA		0019185	Amount for unclaimed and ur	393.75	12-OCT-2019
SURESH	REDDY	VEDHIRE	SRINIVASREDDYMERCHANT			SEAARLAND SHIPPING MANAGEMT	Australia	NA	NA		0019187	Amount for unclaimed and ur	787.50	12-OCT-2019
AHMED	MUMTAZUDDIN	AMJAD	GHULAM	DASTAGIR	DOCTOR	P BOX 322 SAKAKA AL JOUF KSA	Malaysia	NA	NA		0019193	Amount for unclaimed and ur	1181.25	12-OCT-2019
VETTIYARA	KITTA	DIVAKARAN	VETTIYARAUTTANKITTA		SERVICE	ALAIN AHLIA INSURANCE CO PO BO	UNITED ARAB EMIRAT	NA	NA		0019202	Amount for unclaimed and ur	1181.25	12-OCT-2019
THAYULLATHIL		BALAKRISHNAN	SERVICE		SERVICE	P B 6059 DOHA QATR	UNITED ARAB EMIRAT	NA	NA		0019203	Amount for unclaimed and ur	787.50	12-OCT-2019
SYED		SIRAJUDDIN	SYED	FAKRUDDIN	MANAGER	P BOX 12 SAKAKA ALJOUF K S A	UNITED ARAB EMIRAT	NA	NA		0019204	Amount for unclaimed and ur	393.75	12-OCT-2019
MOHAMMED	ABDUL	HAI	LAB		TECH	PHCC RASBA AL MANDAK AL BAHA I	UNITED ARAB EMIRAT	NA	NA		0019208	Amount for unclaimed and ur	281.25	12-OCT-2019
MOHAMMED	AHMED	KHAN	NA			GENERAL HOSPITAL MUHAYIL REGIC	UNITED ARAB EMIRAT	NA	NA		0019209	Amount for unclaimed and ur	1968.75	12-OCT-2019
SAEED	YESLAM	BAJHAO	YESLAMBAJHAOSERVICE			P BOX 31917 JEDDAH JEDDAH	Saudi Arabia	NA	NA		0019210	Amount for unclaimed and ur	393.75	12-OCT-2019
KUMAR		R	N	RAMAMURTHY	SERVICE	20800 HOMESTEAD ROAD 4A GARD	UNITED STATES OF AA	NA	NA		0019220	Amount for unclaimed and ur	787.50	12-OCT-2019
GULBANU	JAFFER		SHERALIJAFFAR			KASUL FARMS LTD 1465 CHATWELL	CANADA	NA	NA		0019137	Amount for unclaimed and ur	787.50	12-OCT-2019
SHERALI	JAFFER		BANDALIJAFFER			KASUL FARMS LTD 1465 CHATWELL	Canada	NA	NA		0019138	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMANBHAI	P	PATEL	PUNJABHAI	DPATEL	SERVICE	C/O TOYO ENGG CORPN BCIC BLDG	Bangladesh	NA	NA		0019161	Amount for unclaimed and ur	393.75	12-OCT-2019
NILESHKUMAR	DOLATBHAI	NAIK	DOLATBHAI	KHANDUBHAI	NAIK	108, LONEHILL VILLAGE ESTATE, FO	SOUTH AFRICA	NA	NA		1204400000023811	Amount for unclaimed and ur	297.00	12-OCT-2019
ABDUL	MAJEED		ABDULLATEEFENGINER			MECH ENGG CED DRAINAGE D&M F	Qatar	NA	NA		0019217	Amount for unclaimed and ur	787.50	12-OCT-2019
RATTAN	LAL	MADAN	PURAN	CHANDMADAN	SERVICE	AMANUENSVAGEN 1/010 10405 ST	SWEDEN	NA	NA		0019214	Amount for unclaimed and ur	393.75	12-OCT-2019
VIMLABON	S	PATEL	SOONASHIA	PATEL	SERVICE	108-18-64TH AVNUE FOROT HILL N	UNITED STATES OF AA	NA	NA		0019154	Amount for unclaimed and ur	787.50	12-OCT-2019
KHAJA	WAHEED	UDDIN	KHAJA	QUTUBDDIN	ENGG	P BOX 2341 SAUDCONSULT RESERV	UNITED ARAB EMIRAT	NA	NA		0019194	Amount for unclaimed and ur	393.75	12-OCT-2019
MEHER	UNISA	BEGUM	KHAJA	WAHEEDUDDINH	WIFE	P BOX 2341 C/O KHAJA WAHEED UC	UNITED ARAB EMIRAT	NA	NA		0019195	Amount for unclaimed and ur	393.75	12-OCT-2019
DIVAKARAN	KUMARAN		VDIVAKARAN			M/S AHMED DAA SALIM EST 415 AL	Saudi Arabia	NA	NA		0019139	Amount for unclaimed and ur	1968.75	12-OCT-2019
BALANANDAN	KUMARAN	KOTHERIA	KS	KUMARAN	SERVICE	TWI PO BOX 28200 SAFAT KUWAIT	KUWAIT	NA	NA		0019145	Amount for unclaimed and ur	1181.25	12-OCT-2019
ATANU		BISWAS	BHUPATIB	BISWAS	SCIENTIST	1 REXBURGE NEWYORK USA DE197	UNITED STATES OF AA	NA	NA		0019149	Amount for unclaimed and ur	1968.75	12-OCT-2019
SHAMSHAD	AHMAD	SIDDIQUI	DILDARHUSSAIN		SERVICE	SLIC LTD PO BOX 5490 JEDDAH 214	UNITED ARAB EMIRAT	NA	NA		0019177	Amount for unclaimed and ur	3937.50	12-OCT-2019
ABDUL	KARIM	ANSARI	ABDUL	FAFFAR	SERVICE	SAUDI WEIMER & TRACHTE PO BOX	UNITED ARAB EMIRAT	NA	NA		0019181	Amount for unclaimed and ur	787.50	12-OCT-2019
KALIYANASUNDARAM			KANNAN	KALIYANASUNDARAM		G ZAHRAT AL SAHRA ESTD PO BOX 42	UNITED ARAB EMIRAT	NA	NA		0019216	Amount for unclaimed and ur	787.50	12-OCT-2019
VINAYAK	SHANKAR	RAO	HSHANKAR	RAO	STUDENT	P B 4668 SALMIYACENTRAL 22047 S	KUWAIT	NA	NA		0019141	Amount for unclaimed and ur	1968.75	12-OCT-2019
P	S		GADYARAM	GU	JOGARAO	SOUTHSIDE VIRGINIA COMM COLLE	UNITED STATES OF AA	NA	NA		0019180	Amount for unclaimed and ur	393.75	12-OCT-2019
N	PADMANABHAN		MNILAKANTAMTEXENGG			P T SANSAN SAUDARA TEYJAYA JLN	Indonesia	NA	NA		0019176	Amount for unclaimed and ur	393.75	12-OCT-2019
RAJAKUMAR			SOMASUNDARAM		ACCOUNTANT	73 JALAN THAMBY ABDULLAH BRIC	Malaysia	NA	NA		0019188	Amount for unclaimed and ur	393.75	12-OCT-2019
KRISHNA	MOHAN	BHAT	KM	VENKATRAMANA	BHT	10629 FELTONWAY CUPERTINO CAI	UNITED STATES OF AA	NA	NA		0019198	Amount for unclaimed and ur	787.50	12-OCT-2019
NAGAPPASHAGUTHURANANDA		KUMAR	PHARMACIST			D NO 3077/3 GOKULAPARK V V MO	INDIA	KARNATAKA	MYSORE	570002	0019196	Amount for unclaimed and ur	393.75	12-OCT-2019
KAVIPURAYIDATH	MATHAI	DEVASIA	MATHAIKAVIPURAY	RAY	T	S.S.STORES MANAKADAVE P.O. ALA	INDIA	KERALA	KANNUR	670571	0019200	Amount for unclaimed and ur	787.50	12-OCT-2019
NEELIMA		GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480	0005932	Amount for unclaimed and ur	225.00	12-OCT-2019
AMAR	KRISHNA	GHOSH	LATESHRAJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480	0005933	Amount for unclaimed and ur	225.00	12-OCT-2019
MURALIDHAR			NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011	0012720	Amount for unclaimed and ur	225.00	12-OCT-2019
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	225.00	12-OCT-2019
SITA		KUMARI	DHARAMBUDYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	562.50	12-OCT-2019
NARENDER		GOEL	SADHU		RAM	H.NO.C-9/82, YAMUNA VIHAR, NEW	INDIA	DELHI	EAST DELHI	110053	IN302365103555709	Amount for unclaimed and ur	2866.50	12-OCT-2019
PAWAN	KUMAR	AGARWAL	TOLARAM	AGARWAL	BUSINESS	HOUSE NO 687 SECTOR 15-A FARID	INDIA	HARYANA	FARIDABAD	121007	0019871	Amount for unclaimed and ur	4725.00	12-OCT-2019
ASHA		AGARWAL	ANIL	KUMAR	AGARWAL	10/746 DURGA PURI TIBRA ROAD, S	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0017793	Amount for unclaimed and ur	3150.00	12-OCT-2019
DHIRAJ		SONERI	DHANJIBHAI		SONERI	C/O. NAVBHARAT TRADERS LIBERTY	INDIA	GUJARAT	PORBANDAR	360575	0018585	Amount for unclaimed and ur	3937.50	12-OCT-2019
KISHORBHAI	N	PATEL	NANUBHAI		PATEL	KUWA FALIA MATWAD NAVSARI VA	INDIA	GUJARAT	BHAVNAGAR	364439	0018896	Amount for unclaimed and ur	2812.50	12-OCT-2019
PRAMOD		KUMAR	B	N	SINGH	C/O. SHELDRAM SHARE SHOPPE D G	INDIA	BIHAR	PATNA	800001	0018749	Amount for unclaimed and ur	3150.00	12-OCT-2019
RAMKRISHNA	PRASAD	SINGH	LATE	GOBARADHAN	MAHTO	PRAKHAND KARYALAY HARANAUT C	INDIA	BIHAR	NALANDA	803110	0017967	Amount for unclaimed and ur	3937.50	12-OCT-2019
TARA		CHAND	LATE	BAGH	MAE	RAILWAY CONTRACTOR LALOO POK	INDIA	BIHAR	BANKA	811201	0017847	Amount for unclaimed and ur	2812.50	12-OCT-2019
MINA		DEVI	TARAKESHWAR		SINGH	C/O. TARAKESHWAR SINGH JR. ER.	INDIA	JHARKHAND	JAMTARA	815351	0017906	Amount for unclaimed and ur	3150.00	12-OCT-2019
SATYA	BRAT	BHADANI	ANAND	MOHAN	BHADANI	40, TEKARI ROAD GAYA BIHAR 8230	INDIA	BIHAR	GAYA	823001	0017992	Amount for unclaimed and ur	3937.50	12-OCT-2019
ISHWAR		PRASAD	RAMESHWAR		LAL	LAXMAN LAL MATHURA PRASAD PL	INDIA	BIHAR	GAYA	823001	0018032	Amount for unclaimed and ur	5512.50	12-OCT-2019
BHARAT	BHUSHAN	DAS	RADHA	RAMAN	DAS	QTR NO 2072 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO	827004	0001522	Amount for unclaimed and ur	3150.00	12-OCT-2019
SUSHIL	KUMAR	MURARKA	LATE	SAWARMAL	MURARKA	C/O SUSHIL KUMAR SHROFF WARD	INDIA	BIHAR	MUZAFFARPUR	843302	1201890100017914	Amount for unclaimed and ur	3150.00	12-OCT-2019
KIRIT		DESAI	DESAI			DELHI	INDIA	DELHI	Delhi		0011425	Amount for unclaimed and ur	1575.00	12-OCT-2019
LALATENDU		DAS	LATESH	CHITTARANJAN	DAS	2 MAHADEV ROAD NEW DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110001	0009521	Amount for unclaimed and ur	1575.00	12-OCT-2019
MADHURA		VITTAL	S	P	VITTAL	C/O S P VITTAL K G MIG FLATS PRAS	INDIA	DELHI	CENTRAL DELHI	110005	0000147	Amount for unclaimed and ur	1575.00	12-OCT-2019
GUNJAN		KAPOOR	BISHAMBER	LAL	KAPOOR	8743 SHIDIPURA NEAR FILMISTAN (	INDIA	DELHI	CENTRAL DELHI	110005	0005853	Amount for unclaimed and ur	1575.00	12-OCT-2019
BIJAY	KUMAR	LOHIA	LOHIA			BAJAJ SECURITIES 2901/2339 JYOTI	INDIA	DELHI	CENTRAL DELHI	110006	0016397	Amount for unclaimed and ur	1575.00	12-OCT-2019
RATNI		DEVI	ISHWAR		DAYAL	1529 OUTRAM LINE KINGSWAY CAI	INDIA	DELHI	CENTRAL DELHI	110009	0000111	Amount for unclaimed and ur	1575.00	12-OCT-2019
ISHWAR		DAYAL	JAGDISH		PARSHAD	1529 OUT RAM LINE KINGSWAY CAI	INDIA	DELHI	CENTRAL DELHI	110009	0000115	Amount for unclaimed and ur	1575.00	12-OCT-2019
JUDITH		LOBO	LOBO			P 50 8 KABUL LINE DELHI CANTT NE	INDIA	DELHI	SOUTH WEST DELHI	110010	0009776	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIKKI		SHARMA	DINESH		SHARMA	E-22 BALI NAGAR NEW DELHI 1100	INDIA	DELHI	WEST DELHI	110015	0025766	Amount for unclaimed and ur	1575.00	12-OCT-2019
ARUNA		B	BV	G	RAO	J 190 VIKASPURI NEW DELHI 11001	INDIA	DELHI	WEST DELHI	110018	0000105	Amount for unclaimed and ur	1575.00	12-OCT-2019
V	P	SINGLA	HARISHCHAND	SINGLA	BUSINESS	619 DEWIKA TOWER NEHRU PLACE	INDIA	DELHI	SOUTH DELHI	110019	0019707	Amount for unclaimed and ur	1968.75	12-OCT-2019
SUSHIL		SHARMA	K	L	SHARMA	C 17 L RAILWAY COLONY LAJPAT NA	INDIA	DELHI	SOUTH DELHI	110024	0000128	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIJAY		SETHI	MOHAN	SETHI	BUSINESS	CB-8 RING ROAD NARAINA NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110028	0021783	Amount for unclaimed and ur	1968.75	12-OCT-2019
HARDEEP	SINGH	SODHI	INDERJIT	SINGH	BUSINESS	FD 4 VISHAKA ENCLAVE PITAM PUR	INDIA	DELHI	CENTRAL DELHI	110034	0024194	Amount for unclaimed and ur	1968.75	12-OCT-2019
DULARI		DHAR	LATE		RNDHAR	J -1, KASHMIR APARTMENTS PITAM	INDIA	DELHI	CENTRAL DELHI	110034	0024569	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANUPAMA		BHATNAGAR	SUNIL		BHATNAGAR	126 A SUNDER APARTMENTS GH 10	INDIA	DELHI	WEST DELHI	110041	0000150	Amount for unclaimed and ur	1575.00	12-OCT-2019
RADHE	SHYAM	GOYAL	GOYAL			C/O NAUBAT RAI BHIMRAJ 2640 II N	INDIA	DELHI	SOUTH WEST DELHI	110043	0019100	Amount for unclaimed and ur	1575.00	12-OCT-2019
VASUDHA		VERMA	VERMA			BLD 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000189	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIBHORE		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000190	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANUBHA		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000191	Amount for unclaimed and ur	1575.00	12-OCT-2019
KRISHNA		VERMA	VERMA			BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000193	Amount for unclaimed and ur	1575.00	12-OCT-2019

B	L	VERMA	S	R	VERMA	BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000194	Amount for unclaimed and ur	1575.00	12-OCT-2019
D	S	SIKKA	MATWALSINGH	SIKKA	BUSINESS	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019699	Amount for unclaimed and ur	1968.75	12-OCT-2019
MANEET		SIKKA	DS	SIKKA	STUDENT	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019700	Amount for unclaimed and ur	1968.75	12-OCT-2019
ASHOK		KUMAR	LATESH	PIYARE	SINGH	609/1 INDRA COLONY MANDAWAL	INDIA	DELHI	EAST DELHI	110092	0005016	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUREKHA		SONI	SURESHKUMAR	SONI	HOUSE	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016399	Amount for unclaimed and ur	1575.00	12-OCT-2019
SURESH	KUMAR	SONI	HARKISHAN	LAL	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016400	Amount for unclaimed and ur	1575.00	12-OCT-2019
ASHA		VERMA	SK	VERMA	HOUSE	2095 ST NO. 24, JANTA NAGAR GILL	INDIA	PUNJAB	LUDHIANA	141001	0003155	Amount for unclaimed and ur	1575.00	12-OCT-2019
SIMMI		KHERA	HANSRAJ		HOUSE	87, MODEL GRAM, KOCHAR MARKE	INDIA	PUNJAB	LUDHIANA	141001	0003232	Amount for unclaimed and ur	1575.00	12-OCT-2019
NARINDER		KUMAR	BHAGWAN		DASS	27 C, UHAM SINGH NAGAR, CIVIL LI	INDIA	PUNJAB	LUDHIANA	141001	0003266	Amount for unclaimed and ur	1575.00	12-OCT-2019
EKTA		ARORA	ARORA			H NO B-I-1540 CAHWANI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	0003180	Amount for unclaimed and ur	1575.00	12-OCT-2019
HARMANDER		SINGH	S	DARA	SINGH	384-R MODEL TOWN JALANDHAR U	INDIA	PUNJAB	JALANDHAR	144003	0003166	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAIINDER		KUMAR	OJMAT		RAI	C/O YOGI DHULA STORE NEAR BHAI	INDIA	PUNJAB	SANGRUR	148101	0003173	Amount for unclaimed and ur	1575.00	12-OCT-2019
NARESH	KUMAR	GARG	RAM	LAL	GARG	C/O M/S RAM LAL AND SONS OPP C	INDIA	PUNJAB	SANGRUR	148101	0003174	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHIMLA		RANI	VIKRAM	MITTAL	HOUSE	DR VIKRAM MITTAL NAI BASTI GALI	INDIA	PUNJAB	BATHINDA	151001	0003119	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUSHIL	KUMAR	MUNDRA	SHRAAMESHWAR		DASS	BHAGWAN COTTON TRADERS 4515	INDIA	PUNJAB	BATHINDA	151005	0012655	Amount for unclaimed and ur	1575.00	12-OCT-2019
PAWAN	KUMAR	BANSAL	DEV		RAJ	TAILORS STREET MANSA PUNJAB 15	INDIA	PUNJAB	MANSA	151505	0003152	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANIL		ARORA	J	N	ARORA	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008123	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUDESH		KUMARI	JN	ARORA	H	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008124	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAKESH	M	GUPTA	AMAR		NATH	K NO 217 SECTOR 61 CHANDIGARH	INDIA	PUNJAB	FIROZPUR	160061	0001332	Amount for unclaimed and ur	1575.00	12-OCT-2019
PRADEEP	KUMAR	PURI	SHYAM	PURI	GOVT	135 SARWAL JAMMU TAWI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008471	Amount for unclaimed and ur	1575.00	12-OCT-2019
JAG	MOHAN	SINGHAL	B	P	SINGHAL	10/763 DURGAPURI. TIBRA ROAD N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018104	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANIL	KUMAR	AGARWAL	GIRDHARI		LAL	10/746 DURGA PURI TIBRI ROAD M	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018730	Amount for unclaimed and ur	1575.00	12-OCT-2019
ASHOK	KUMAR	GUPTA	D	P	GUPTA	BHAGWATI NURSING HOME NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	203207	0009720	Amount for unclaimed and ur	1575.00	12-OCT-2019
HARPAL		SINGH	GURCHARAN		SINGH	119/550 DARSHAN PURWA KANPU	INDIA	UTTAR PRADESH	ETAH	208012	0002922	Amount for unclaimed and ur	1575.00	12-OCT-2019
NARENDRA	KUMAR	SHUKLA	DIWAKER	NATH	SHUKLA	184 LUKER ROAD LUKER GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015854	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIRENDRA	SWARUP	MISRA	MAHESHWAR	PRASAD	MISRA	535/445 COLONELGANJ ALLAHABAI	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330198521171	Amount for unclaimed and ur	1575.00	12-OCT-2019
MAHABIR	PRASAD	AGRAWAL	LATESHRAM	KUMAR	JI	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004728	Amount for unclaimed and ur	1575.00	12-OCT-2019
KOMAL		SINGH	RAM	YASH	SINGH	DEPT OF FORENSIC MEDICINE I M S	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004753	Amount for unclaimed and ur	1575.00	12-OCT-2019
PRABHAT		AGARWAL	POORANCHAND		GUPTA	C 1249 INDIRA NAGAR LUCKNOW 2	INDIA	UTTAR PRADESH	BARABANKI	226016	0008250	Amount for unclaimed and ur	1575.00	12-OCT-2019
POONAM		AGARWAL	PRABHAT	AGARWAL	HOUSE	W/O. MR. PRABHAT AGARWAL C-12	INDIA	UTTAR PRADESH	BARABANKI	226016	0008300	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAM		RATAN	JAG		DEO	45/M, VIJAYA BHAWAN, JAYNAGAR	INDIA	UTTAR PRADESH	GHAZIPUR	233005	0002900	Amount for unclaimed and ur	1575.00	12-OCT-2019
VAISHALI		GUPTA	RAM		BABOO	577 NAI BASTI BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	0005056	Amount for unclaimed and ur	1575.00	12-OCT-2019
ALKA		DADOO	SANJAY	KUMAR	DADOO	DADOO BHAWAN SHABHAOLI GHAL	INDIA	UTTAR PRADESH	GHAZIABAD	245207	0012702	Amount for unclaimed and ur	1575.00	12-OCT-2019
NARMATA		MANAK	SARBJIT		SINGH	5 CHANDER ROAD DALANWALA DEI	INDIA	UTTARAKHAND	DEHRADUN	248001	0004925	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANAMIKA		DOHRE	G	K	DOHRE	C 117 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005	0008757	Amount for unclaimed and ur	1575.00	12-OCT-2019
UMA		SHARMA	SHAYAM	KUMAR	H	RAMNATH SHARMA SARRAF BARA E	INDIA	UTTAR PRADESH	BAGPAT	251201	0013062	Amount for unclaimed and ur	1575.00	12-OCT-2019
RADHIKA		DEVI	RAM		RATAN	447 RADHEKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN302025534029682	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAVINDRA	KUMAR	JAIN	JAIN			C/O SRI PRAKASH CHAND JAIN 69 PI	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010033	Amount for unclaimed and ur	1575.00	12-OCT-2019
ASHISH		SETHI	S	P	SETHI	470/1 ARYA NAGAR FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0019006	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIMAL		SURANA	MANNA	LAL	SURANA	SURANA HOUSE D 32 SUBHASH MA	INDIA	RAJASTHAN	JAIPUR	302001	0015128	Amount for unclaimed and ur	1575.00	12-OCT-2019
MAHESH	CHAND	SHARMA	MRSHARMA			92, EVEREST VIHAR KINGS ROAD, AJ	INDIA	RAJASTHAN	JAIPUR	302001	0024753	Amount for unclaimed and ur	2362.50	12-OCT-2019
RAVI	PRAKASH	AGRAWAL	MAN	MOHAN	AGRAWAL	2 KHA 12 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0015157	Amount for unclaimed and ur	1575.00	12-OCT-2019
BHAGWATI	DEVI	MALPANI	SITARAM	MALPANI	HOUSE	A-66-A RAM MARG SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	0002486	Amount for unclaimed and ur	1575.00	12-OCT-2019
SATISH		AGGARWAL	LATESHREEHANS	RAI	AGGARWAL	C 332, HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	0024526	Amount for unclaimed and ur	1575.00	12-OCT-2019
RANINDER	PAL	KHURANA	MOHINDER	SINGH	KHURANA	H NO 464/25 CHAND BAORI ASHA I	INDIA	RAJASTHAN	AJMER	305001	0002484	Amount for unclaimed and ur	1575.00	12-OCT-2019
MANISH		CHOUDHARY	LAL	CHOWDHARY	BUSINESS	INTERNATIONAL GUAR GUND & CH	INDIA	RAJASTHAN	HANUMANGARH	335523	0021565	Amount for unclaimed and ur	1575.00	12-OCT-2019
RITESH	TULSIDAS	KUKDEJA	TULSI		DAS	HARIYALA PLOT NO 47 B D S P OFFI	INDIA	GUJARAT	BHAVNAGAR	364001	0026045	Amount for unclaimed and ur	1575.00	12-OCT-2019
HIRALAL	RATILAL	SHAH	RATILAL	D	SHAH	KALANALA NANBHA VADI PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	0007242	Amount for unclaimed and ur	1575.00	12-OCT-2019
JASUBEN	BHIMJI	GORASIA	BHIMJI		LAKHAMAN	GHANSHYAM NAGAR NAVAVAS SUR	INDIA	GUJARAT	KACHCHH	370040	0018747	Amount for unclaimed and ur	1575.00	12-OCT-2019
KALIDAS		VAIDYA	LALU		BHAI	2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006324	Amount for unclaimed and ur	1575.00	12-OCT-2019
MORLI		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006325	Amount for unclaimed and ur	1575.00	12-OCT-2019
DIPAK		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006326	Amount for unclaimed and ur	1575.00	12-OCT-2019
ASMITA		DALAL	DIPAK			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006327	Amount for unclaimed and ur	1575.00	12-OCT-2019
RASIKLAL		DALAL	NATHALAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006328	Amount for unclaimed and ur	1575.00	12-OCT-2019
DODIA	MEHTABHAI	RAMJIBHAI	DODIA	RAMSIBHAI	V	BLOCK NO 142/10 SECTOR NO 29 G	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and ur	1575.00	12-OCT-2019
VANDNA		GOYAL	JANESH		KUMAR	PLOT NO 1601 2 PHASE III G I D C V	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and ur	1575.00	12-OCT-2019
NISHI		DEV	RATI	RAM	STUDENT	C/O-SHRI RATI RAM C-306, O N G C	INDIA	GUJARAT	BHARUCH	393010	0022083	Amount for unclaimed and ur	1968.75	12-OCT-2019
BALRAM		SHARMA	SHREECHAND	SHARMA	SERVICE	NAQM 1 AIR DEPT MESS 18 INS GAI	INDIA	MAHARASHTRA	MUMBAI	400001	0022800	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANJAY	SUDHIRKUMAR	JHAVERI	SUDHIRKUMAR	KANTILAL	JAVERI	44/46 DHANJI STREET 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400003	0009484	Amount for unclaimed and ur	1575.00	12-OCT-2019
SEJAL	SANJAY	JHAVERI	SANJAYSUDHIRKUM	JHAVERI	H	44/46 DHANJI STREET 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400003	0009485	Amount for unclaimed and ur	1575.00	12-OCT-2019
HARI	DUTT	SHARMA	LATESHPURUSHOTT	DASS	SHAR	D 22, NOFRA NAVY NAGAR, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0018697	Amount for unclaimed and ur	1575.00	12-OCT-2019
KHALID	SHAIKH	MOHD	MOHD		ILYAS	203 ZOHRA MANZIL 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400009	0005135	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANGITA		AGGARWAL	VIJAYKUMAR	AGGARWAL	HOUSE	202 STEEL CENTRE CARNAL BUNDEF	INDIA	MAHARASHTRA	MUMBAI	400009	0007535	Amount for unclaimed and ur	1575.00	12-OCT-2019
MOHANLAL	VIRCHAND	JAIN	VIRCHAND	BHURMAL	JAIN	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0007591	Amount for unclaimed and ur	1575.00	12-OCT-2019
LALITKUMAR	VIRCHAND	JAIN	VIRCHAND	BHURMAL	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0015949	Amount for unclaimed and ur	1575.00	12-OCT-2019	
PARESH	M	SHAH	MANGALJI	SHAH	BUSINESS	305 SUJATA APARTMENTS 143 B AL	INDIA	MAHARASHTRA	MUMBAI	400036	0019325	Amount for unclaimed and ur	1968.75	12-OCT-2019
PRABHASH		RAIGARHIA	BISHWANATH			77/A 761 M I G COLONY BANDRA E	INDIA	MAHARASHTRA	MUMBAI	400051	0001299	Amount for unclaimed and ur	1575.00	12-OCT-2019
KAMAL		OHARI	ROOP	LAL	OHRI	206 SAGAR APARTMENT APNAGHAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000514	Amount for unclaimed and ur	1575.00	12-OCT-2019
SURESH		YADAV	SURINDER	SINGH	YADAV	SHOP NO I RED ROSE PAVIRAJ COMI	INDIA	MAHARASHTRA	MUMBAI	400058	0007608	Amount for unclaimed and ur	1575.00	12-OCT-2019
G	B	KOLI	B	M	KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007509	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUNDER		KOLI	BADRINATH		KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007510	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANIL	K	GURNANI	KANYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011345	Amount for unclaimed and ur	1575.00	12-OCT-2019
RESHMA	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011346	Amount for unclaimed and ur	1575.00	12-OCT-2019
BHIM	RAJ	SAGAR	HARADAYAL	SINGH	SAGAR	HINDUSTAN PETROLEUM CORPORA	INDIA	GOA	SOUTH GOA	403802	0012269	Amount for unclaimed and ur	1575.00	12-OCT-2019
KERSI	P	KAPADIA	HPM	KAPADIA	SERVICE	2 COZY RETREAT SINGH HOUSING C	INDIA	MAHARASHTRA	PUNE	411007	0023063	Amount for unclaimed and ur	1968.75	12-OCT-2019
ASHOK	DHONDU	SURGUDE	DHONDU	BABAN	SURGUDE	ABHRUCHI KIRTINAGAR NEW SANG.	INDIA	MAHARASHTRA	PUNE	411027	0004470	Amount for unclaimed and ur	1575.00	12-OCT-2019
PRAPHULLA		SHAH	BHOGILAL			ANAND NAGAR BLD 17 FL 18 KOTHI	INDIA	MAHARASHTRA	PUNE	411029	0009085	Amount for unclaimed and ur	1575.00	12-OCT-2019
BANSILAL		KALANTRY	MANGILAL		KALANTRY	104/81 A MIYARD LATUR LATUR M	INDIA	MAHARASHTRA	LATUR	413512	0011326	Amount for unclaimed and ur	1575.00	12-OCT-2019
MEENA		KALANTRY	HUKAM	CHAND	KALANTRY	104/81 A MIYARD LATUR LATUR M	INDIA	MAHARASHTRA	LATUR	413512	0011328	Amount for unclaimed and ur	1575.00	12-OCT-2019
KISHORE	K	PANDILWAL	RAMESH		PANDILWAR	C/O HARI KRUPA TRADERS MARKET	INDIA	MAHARASHTRA	LATUR	413517	0007835	Amount for unclaimed and ur	1575.00	12-OCT-2019
PRABHAKAR		JAIN	RATANLAL			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016863	Amount for unclaimed and ur	1575.00	12-OCT-2019
REKHA	DILIP	DEODHAR	DILIP	G	DEODHAR	SRUJAN PLOT NO.48 & 49 CENTRAL	INDIA	MAHARASHTRA	NAGPUR	440025	0003556	Amount for unclaimed and ur	1575.00	12-OCT-2019
PADMA		AGRAWAL	VIMAL	CHND	AGRAWAL	VIKAS INTERPRISES 278 KALYANGAI	INDIA	MADHYA PRADESH	BURHANPUR	450001	0001430	Amount for unclaimed and ur	1575.00	12-OCT-2019
DWARKADASVAL	DAS	MAHAJAN	VALLABHADAS			SARAFA A C ROAD MAHESHWAR N	INDIA	MADHYA PRADESH	KHARGONE	451224	0018962	Amount for unclaimed and ur	1575.00	12-OCT-2019
JAIDEV		KADAT	LATESH	M	GOVIND	PREMIER IYERS LTD 10 M G RD IND	INDIA	MADHYA PRADESH	INDORE	452001	0011867	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIJAYLAXMI		KHATWANI	VASSUMAL		KHATWANI	41 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	0011895	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHYAM	DATT	JOSHI	SHRISHIV	DUTT	JOSHI	D-4/1, CHAR EMLI BHOPAL 462016	INDIA	MADHYA PRADESH	BHOPAL	462016	0024752	Amount for unclaimed and ur	1575.00	12-OCT-2019
MEENA		RAJDEV	DILEEP	RAJDEV	HOUSE	C/O D A RAJDEV 49 OLD SINDHI COL	INDIA	MADHYA PRADESH	BHOPAL	462018	0001085	Amount for unclaimed and ur	1575.00	12-OCT-2019
MADHABI		MUKHERJEE	SMUKHER	JEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001075	Amount for unclaimed and ur	1575.00	12-OCT-2019
BINA		MUKHERJEE	LATESHRI	MUKHERJEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001076	Amount for unclaimed and ur	1575.00	12-OCT-2019
LAKSHMI	RAO	JANNAMPALLI	JANNAMPALLI			3-5-820 HYDERGUN. HYDERABAD I	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015099	Amount for unclaimed and ur	1575.00	12-OCT-2019
AMAR		SINGH	KALU	RAM	SERVICE	2 TPG REST ARTY CENTRE HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500031	0022834	Amount for unclaimed and ur	1968.75	12-OCT-2019
BHASKARARAO		R	APPA		RAO	HEMASINGH LANE D NO 9 5 25 BRA	INDIA	ANDHRA PRADESH	KRISHNA	520001	0012992	Amount for unclaimed and ur	1575.00	12-OCT-2019
SITARAM		GILDA	SRINIWAS		GILDA	VIJAYAWADA SHARE DEALERS ASSN	INDIA	ANDHRA PRADESH	KRISHNA	520001	0024484	Amount for unclaimed and ur	1575.00	12-OCT-2019
BAJRANG	LAL	TAK	POONAM		CHAND	11-25-115 MAIN BAZAR, SAMARAN	INDIA	ANDHRA PRADESH	KRISHNA	520001	1205140000114641	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHASHIKALA		MODALA	CHAKRADHARA	RAO	HOUSE	W/O LATE M V CHAKRADHARA RAO	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014060	Amount for unclaimed and ur	1575.00	12-OCT-2019
SESHAGIRI	RAO	AMMISETTY	KOTESWARARAO			H NO 4-4 14TH LANE 5TH CROSS RO.	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017623	Amount for unclaimed and ur	1575.00	12-OCT-2019
SRINIVASU		KOTA	KOTA		SATYANARAYANA	DNO 4 19 13 / 1 1ST LANE VIJAYA	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301022200849176	Amount for unclaimed and ur	1575.00	12-OCT-2019
VENKATA	RAJU	CHEKURI	LATESHRISEETHA	RAMA	RAJU	D NO 2 52 NATAYYAPALEM VISAKH	INDIA	ANDHRA PRADESH	ADILABAD	530012	0011134	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANJANI	RAVISHANKER	PILLA	SERVICE			AGRIL. EXTN. OFFICER REGL. AGRIL.	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021681	Amount for unclaimed and ur	2362.50	12-OCT-2019
RANGA	VENI	PILLA	PGKSAIBABA	HOUSE	WIFE	GEGL AGRIL RES STATION ANAKAPA	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021682	Amount for unclaimed and ur	2362.50	12-OCT-2019
RAJAGOPALA	NAIDU	TEESALA	TEESALA			ASSI ENGINEER TRIBAL WELFARE, BI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531202	0011123	Amount for unclaimed and ur	1575.00	12-OCT-2019
SRINIVASA	RAJU	KALIDINDI	KV	RAMANA	RAJU	C/O SRI PADMAVATHI FINANCE MA	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0017607	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANNAPURNA		BEVINJE	CV	SUDHINDRA	ADVOCATE	38 MODEL HOUSE II STREET BASAV	INDIA	KARNATAKA	BANGALORE	560004	0020988	Amount for unclaimed and ur	1575.00	12-OCT-2019
B	S	DEVI	BS	KAKKILAYA	ADVOCATE	MODEL HOUSE II STREET BASAVANJ	INDIA	KARNATAKA	BANGALORE	560004	0020989	Amount for unclaimed and ur	1575.00	12-OCT-2019
MANGALA			R	R	RAMADAS	HOUSE	1126 14 CROSS II STAGE INDIRA NA	INDIA	KARNATAKA	BANGALORE	560038	0000916	Amount for unclaimed and ur	1575.00	12-OCT-2019
URBAN	D	SOUZA	LATESHSANTHAN	D	SOUZA	INDLI HOUSE PAVOOR POST VIA M/	INDIA	KARNATAKA	UDUPI	574182	0012964	Amount for unclaimed and ur	1575.00	12-OCT-2019
J	VITTAL	PAI	PAI			J VITTAL PAI SOTN MURTHY CHATTA	INDIA	KARNATAKA	UDUPI	576517	1201320001109892	Amount for unclaimed and ur	1572.75	12-OCT-2019
PRAMOD	A	KULGOD	A	B	KULGOD	ORTNO. 2. TYPE III, 8TH CROSS TELE	INDIA	KARNATAKA	SHIMOGA	577006	0018556	Amount for unclaimed and ur	1575.00	12-OCT-2019
IMTIAZ		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012904	Amount for unclaimed and ur	1575.00	12-OCT-2019
I LLAS		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012905	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANJAY		KURAHATTI	SHIVAPPA			'UDAY-RAVI' PRASHANT COLONY VII	INDIA	KARNATAKA	DHARWARD	580031	0024324	Amount for unclaimed and ur	1575.00	12-OCT-2019
S	KRISHNA	PRASADU	S	ADINARAYANA	CHETTI	NO38 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	IN301926320191682	Amount for unclaimed and ur	1575.00	12-OCT-2019
NITA		MAHESHWARI	BINENDRA		MAHESHINARI	11 SEMBUDOSS STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0008686	Amount for unclaimed and ur	1575.00	12-OCT-2019
VR	GOPAL	RAI	V	RAJU	NAIDU	NO 27 BAZAAR ROAD SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	0003354	Amount for unclaimed and ur	1575.00	12-OCT-2019
R		MURALIDHARAN	R		RAJAGOPALAN	29/14 BALAKRISHNA NAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600019	IN301080022047834	Amount for unclaimed and ur	1575.00	12-OCT-2019
FORESIGHTFINAN	SERVICES	LTD	LTD			TEMPLE TOWER,III FLOOR 476/2, AI	INDIA	TAMIL NADU	CHENNAI	600035	0024572	Amount for unclaimed and ur	1575.00	12-OCT-2019
S		RENGANAYAKI	S		SAMPATH	NO. 9, ARANGAM STREET, OPP HOL	INDIA	TAMIL NADU	CHENNAI	600053	0017764	Amount for unclaimed and ur	1575.00	12-OCT-2019
R	S	CHORDIA	S	RIKA	CHAND	9 RAMANUJA IYER STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	0013450	Amount for unclaimed and ur	1575.00	12-OCT-2019

G		GANGA	SGANGA	NAIDU	JE	324 B BLOCK 6 NEYUGLI SOUTH ARI	INDIA	TAMIL NADU	CUDDALORE	607803	0003490	Amount for unclaimed and ur	1575.00	12-OCT-2019
R	NATESAN	CHETTY	M		RAJAN	13 SARKARPET UBJAIL ROAD TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013809	Amount for unclaimed and ur	1575.00	12-OCT-2019
R		PRIYA	N		RAJAGOPAL	12 SRKARPET SUBJAIL ROAD TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013811	Amount for unclaimed and ur	1575.00	12-OCT-2019
R		ELANGIAM	A	ARUMUGAM	HOUSE	C 260 ANNANAGAR TENNUR TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	0013808	Amount for unclaimed and ur	1575.00	12-OCT-2019
VEERAPPAN			V	R	MURUGAPPAN	16/1, SUBRAMANIAPURAM NORTH	INDIA	TAMIL NADU	RAMANATHAPURAM	623002	0000649	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHARISH	KUMARR	JAIN	BSHANTILAL	JAIN	BUSINESS	40 NATTU NUTHO ST. RANIPATNAA	INDIA	TAMIL NADU	RAMANATHAPURAM	623406	0021721	Amount for unclaimed and ur	1968.75	12-OCT-2019
MADHAMMOHID	JAWAHAR	ALI	M		MARAIKAYER	20 DEEN HOUSE NALLUR MUSUM E	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	0017385	Amount for unclaimed and ur	1575.00	12-OCT-2019
POPATLAL	D	SAIT	DAYALAL		SAIT	28 GOVINDARAJU NAGER RAJAKADI	INDIA	TAMIL NADU	ERODE	638001	0011233	Amount for unclaimed and ur	1575.00	12-OCT-2019
L		BOMMI	K		LOGANATHAN	MANOJ CHITS & FINANCE 23 COVA	INDIA	TAMIL NADU	KARUR	639002	0017497	Amount for unclaimed and ur	1575.00	12-OCT-2019
K	V	RAMASAMY	VARATHARAJU			MANOJ INVESTMENTS 23 COVAI RC	INDIA	TAMIL NADU	KARUR	639002	0017643	Amount for unclaimed and ur	1575.00	12-OCT-2019
R		MANAVALARANA	V		RENGASAMY	DEPARTMENT OF ZOOLOGY BHARA	INDIA	TAMIL NADU	COIMBATORE	641046	0001411	Amount for unclaimed and ur	1575.00	12-OCT-2019
MARIAKUTTY	M	K	A	S	CHACKO	2/250 PARAMMAL ROAD MALAPAP	INDIA	KERALA	KOZHIKODE	673009	0017686	Amount for unclaimed and ur	1575.00	12-OCT-2019
CHACKO	A	S	A	C	SCARIA	2/250 PARAMMAL ROAD MALAPAP	INDIA	KERALA	KOZHIKODE	673009	0017687	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHERIFUDHEEN		MUDHUVANA	MAYAN		ALI	MUDHUVANA HOUSE POST AUYUR	INDIA	KERALA	KOZHIKODE	673309	0017684	Amount for unclaimed and ur	1575.00	12-OCT-2019
C	A	GEORGE	ANTONY		CHERYTH	CHIRAYATH HOUSE 6 129 LOURDPU	INDIA	KERALA	THRISSUR	680005	0017630	Amount for unclaimed and ur	1575.00	12-OCT-2019
N	C	PADMAN	KR	KUNJAN	HOUSE	LAKSHMI SUDHA URAKAM TIRISSU	INDIA	KERALA	THRISSUR	680652	0010367	Amount for unclaimed and ur	1575.00	12-OCT-2019
HAREENDRAN		B	K	N	BHASKARAN	KAVANALPARAMBIL HOUSE PUTHEI	INDIA	KERALA	ERNAKULAM	682308	IN30023910422213	Amount for unclaimed and ur	1575.00	12-OCT-2019
SARAMMA		NINAN	OM	NINAN	HOUSE	UDHMBA NATTU AMAYANNOOR P	INDIA	KERALA	KOTTAYAM	686025	0001592	Amount for unclaimed and ur	1575.00	12-OCT-2019
MOHAMEDABDU	KHADER	JALEEL	MOHAMED	ABDUL	KHADER	ANCHU PLAVUNINNATHIL VEEDU VI	INDIA	KERALA	THIRUVANANTHAPUR	695001	IN30039415611218	Amount for unclaimed and ur	2362.50	12-OCT-2019
M		NAZEER	MOHD		NOOHU	DARUL AMAAN ODAYAM VARKALA	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018930	Amount for unclaimed and ur	2362.50	12-OCT-2019
JAMUNA	PRASAD	AGARWALA	AGARWALA			NO 2 LALBAZAR STREET ROOM NO 1	INDIA	WEST BENGAL	KOLKATA	700001	0005432	Amount for unclaimed and ur	1575.00	12-OCT-2019
RADHEY	SHYAM	PANDEY	FATE	CHAND	PANDEY	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010316	Amount for unclaimed and ur	1575.00	12-OCT-2019
PRAKASH		MAHESHWARY	BRIJ	MOHAN	MAHESHWARY	70 SUKHSAGAR, 2/5 SARAT BOSE RI	INDIA	WEST BENGAL	KOLKATA	700020	IN30149310005122	Amount for unclaimed and ur	2362.50	12-OCT-2019
JYOTIRMOY		DAS	LATESHNARUNDRA	NATH	DAS	D 5 JOYSHREE PARK CALCUTTA KOL	INDIA	WEST BENGAL	KOLKATA	700034	0008017	Amount for unclaimed and ur	1575.00	12-OCT-2019
PIJUSH	ROY	CHOWDHARI	LATESH	JYATIN	CHOWDHURY	62 NANDAN NAGAR BELGHARIA CA	INDIA	WEST BENGAL	KOLKATA	700083	0015968	Amount for unclaimed and ur	1575.00	12-OCT-2019
SMRITI		SAHA	SAHA			FLAT A12-5 NBCC VIBGYOR TOWERS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	0011199	Amount for unclaimed and ur	1575.00	12-OCT-2019
PADAM	KUMAR	JAIN	LATESHROSHAN	LAL	JAIN	C/O GOEL BROTHERS 148/2 M S PF	INDIA	WEST BENGAL	HOWRAH	711101	0010288	Amount for unclaimed and ur	1575.00	12-OCT-2019
PUSHPA		DAS	JNANENDRAMATH	DAS	HOUSE	15 DR R C BANERJEE LANE ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713301	0015965	Amount for unclaimed and ur	1575.00	12-OCT-2019
MAMTA	DEVI	CHANANI	OM	PRAKASH	CHANANI	C/O MOHANLAL BADRI PRASAD P.O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011178	Amount for unclaimed and ur	1575.00	12-OCT-2019
KIRAN		SINGLA	JAIPAL	SINGLA	HOUSE	N B C C LTD. CIVIL AERODROME BHI	INDIA	ORISSA	KHORDA	751009	0008911	Amount for unclaimed and ur	1575.00	12-OCT-2019
HEERA	RAM	BRALA	LATESHRI	HEMA	RAM	ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	BARPETA	781001	0001679	Amount for unclaimed and ur	1575.00	12-OCT-2019
LALCHAND		SINGHI	HANSRAJ		SINGH	ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	BARPETA	781001	0001681	Amount for unclaimed and ur	1575.00	12-OCT-2019
TEKCHAND		GUPTA	LATESHRIHARI	RAM	GUPTA	G T C INDIA PVT LTD 205/206 HANI	INDIA	ASSAM	BARPETA	781001	0001711	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHAMMILA		JAIN	SUNIL	JAIN	HOUSE	HANUMANMAL JASKARN PAREEK M	INDIA	ASSAM	BONGAIGAON	783380	0001852	Amount for unclaimed and ur	1575.00	12-OCT-2019
SATYA	NARAYAN	LOHIA	GANGA	JAAL	LOHIA	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0001862	Amount for unclaimed and ur	1575.00	12-OCT-2019
NAND	KISHOR	PARIK	BHANWAR	LAL	PARIK	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0001863	Amount for unclaimed and ur	1575.00	12-OCT-2019
RADHE	SHYAM	RATHI	TULSI	RAM	RATHI	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0014892	Amount for unclaimed and ur	1575.00	12-OCT-2019
NARESH	KUMAR	MITTAL	AMAR	CHAD	MITTAL	DIMAPUR HARWARE & ELECTRICAL	INDIA	NAGALAND	DIMAPUR	797112	0001798	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANIL	KUMAR	GUPTA	RAMESH	KUMAR	GUPTA	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	PATNA	800001	0000336	Amount for unclaimed and ur	1575.00	12-OCT-2019
BHOLA		PRASAD	PRASAD			413 ASHOKA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0000404	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANIL		KUMAR	LATESH	KAILASH	PRASAD	88 S K NAGAR PATNA PATNA 80000	INDIA	BIHAR	PATNA	800001	0000509	Amount for unclaimed and ur	1575.00	12-OCT-2019
NARENDRA		RAI	LATESH	SWARATH	RAI	GORYATOLI NEAR SHANTI BHAWAN	INDIA	BIHAR	PATNA	800001	0003987	Amount for unclaimed and ur	2362.50	12-OCT-2019
GAYATRI		PANDEY	PANDEY			MITHAPUR B AREA PATNA BIHAR BC	INDIA	BIHAR	PATNA	800001	0004195	Amount for unclaimed and ur	1575.00	12-OCT-2019
SARYU	PRASAD	SINHA	LATESH	NANHU	SINGH	NC/O SATISH CHANDRA NPTC SUMI	INDIA	BIHAR	PATNA	800001	0004200	Amount for unclaimed and ur	1575.00	12-OCT-2019
KUMUD	RANJAN	DUTT	LATESHS	C	DUTT	61, SREE KUNJ APARTMENT BUDDH	INDIA	BIHAR	PATNA	800001	0004218	Amount for unclaimed and ur	1575.00	12-OCT-2019
ARBIND	KUMAR	SINHA	BISHWA	NATH	PRASAD	C & S BANKING ENVISION STATE BAI	INDIA	BIHAR	PATNA	800001	0004243	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUSHILA		SHARMA	SHARMA			202, JAIRAJ VASUNDHRA APTT. EAS	INDIA	BIHAR	PATNA	800001	0004246	Amount for unclaimed and ur	1575.00	12-OCT-2019
NISHA		AGRAWAL	KAMLESH	AGRAWAL	HOUSE	PAUL HOUSE NEAR H C HOTEL EXHI	INDIA	BIHAR	PATNA	800001	0004261	Amount for unclaimed and ur	1575.00	12-OCT-2019
INDU	BHUSHANLAL	KARNA	RAM	SHARAN	LAL	C C I T FIELD PAY UNIT C R BUILDING	INDIA	BIHAR	PATNA	800001	0004271	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHANTI		DWIVEDI	RAGHUNANDAN	DWIVEDI	HOUSE	C/O R N DWIVEDI EAST BORING CA	INDIA	BIHAR	PATNA	800001	0008891	Amount for unclaimed and ur	1575.00	12-OCT-2019
JITENDRA		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008938	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANJAI		KUMAR	PRABHU	DAYAL	PRASAD	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008939	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIJOY		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008940	Amount for unclaimed and ur	1575.00	12-OCT-2019
SIMA		CHOUDHARY	SANJAI		KUMAR	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008941	Amount for unclaimed and ur	1575.00	12-OCT-2019
RUBY		RANI	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008942	Amount for unclaimed and ur	1575.00	12-OCT-2019
JAGMOHAN		MEHROTRA	LATESH	P	MEHROTRA	C/O JAGDISH BHAWAN EXHIBITION	INDIA	BIHAR	PATNA	800001	0010665	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIKAS		PODDAR	LAXMI	NIVAS	PODDAR	PODDAR TILES EXHIBITION ROAD P	INDIA	BIHAR	PATNA	800001	0012298	Amount for unclaimed and ur	1575.00	12-OCT-2019
LALITESHWAR	PRASAD	SINHA	LATESHB	P	SINHA	C/O SRI H PRASAD JAMAL ROAD PA	INDIA	BIHAR	PATNA	800001	0015460	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHILA		BHUWANESHWAR	SHAHI		SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001	0015513	Amount for unclaimed and ur	1575.00	12-OCT-2019
U	K	AGRAWAL	LATESHBABUM	L	AGRAWAL	NAGESHWAR COLONY BORING ROA	INDIA	BIHAR	PATNA	800001	0015517	Amount for unclaimed and ur	1575.00	12-OCT-2019
NARESH		KUMAR	RAM	JIWAN	PRASAD	JEEVAN BOOK DEPOT NEW MARKET	INDIA	BIHAR	PATNA	800001	0017883	Amount for unclaimed and ur	2362.50	12-OCT-2019
CHANDAN			LATE	AYODHAYA	PRASAD	CHANDAN C/O. SR.MARKETING OFF	INDIA	BIHAR	PATNA	800001	0018056	Amount for unclaimed and ur	1575.00	12-OCT-2019
BALMUKUND		DOKANIA	B	N	DOKANIA	DOKANIA & CO G K MANSION, 1ST I	INDIA	BIHAR	PATNA	800001	0018075	Amount for unclaimed and ur	1575.00	12-OCT-2019
PARDEEP		KUMAR	DR		SOBARAN	308 SHANTI VIHAR APTT. FRASER RC	INDIA	BIHAR	PATNA	800001	0018190	Amount for unclaimed and ur	1575.00	12-OCT-2019
THE	FEDRAL	BANK	BANK			P B NO. 164, NEW OAK BANGALOW	INDIA	BIHAR	PATNA	800001	0018714	Amount for unclaimed and ur	1575.00	12-OCT-2019
KAMAL		KANT	KANT			C/O K.G. GOENKA & CO. PRAGATIPA	INDIA	BIHAR	PATNA	800001	0019074	Amount for unclaimed and ur	1968.75	12-OCT-2019
RISHI		MOHAN	MOHAN			C/O K.C. GOENKA & CO. PRGATI PAT	INDIA	BIHAR	PATNA	800001	0019075	Amount for unclaimed and ur	1968.75	12-OCT-2019
MAHENDRA		PRASAD	JAUHARI	LAL	BUSINESS	NAVRANG BOARING CANAL ROAD P	INDIA	BIHAR	PATNA	800001	0022601	Amount for unclaimed and ur	1968.75	12-OCT-2019
SURINDER		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022606	Amount for unclaimed and ur	1968.75	12-OCT-2019
NARENDRA		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022607	Amount for unclaimed and ur	1968.75	12-OCT-2019
CHANDRIKA	M	TAUNK	MANOHARKUMART	HOUSE	WIFE	C/O BIHAR SUPPLY AGENCY EXHIBIT	INDIA	BIHAR	PATNA	800001	0023675	Amount for unclaimed and ur	1968.75	12-OCT-2019
OMPRAKAS		SINGHANIA	LT	MOTILAL	SINGHANIA	410 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0024281	Amount for unclaimed and ur	1575.00	12-OCT-2019
ARIF		AHMAD	LATEDR	AHSAN	AHMAD	INDIA GUEST HOUSE EXHIBITION RC	INDIA	BIHAR	PATNA	800001	0026259	Amount for unclaimed and ur	1575.00	12-OCT-2019
PRADEEP		RANJAN	LATEP	N	AGRAWAL	102-E SOUTH S. K. PURI PATNA BIH	INDIA	BIHAR	PATNA	800001	IN30099910012307	Amount for unclaimed and ur	1575.00	12-OCT-2019
RITA		SINGH	INDRA	JEET	SINGH	KONA KUTIR FRASER ROAD BEHIND	INDIA	BIHAR	PATNA	800001	IN30133019725790	Amount for unclaimed and ur	1968.75	12-OCT-2019
RAJESHWAR		PRASAD	RAM	KRIT	SINGH	PARVATI VIHAR BHIKACHAK PO ANI	INDIA	BIHAR	PATNA	800002	0004299	Amount for unclaimed and ur	1575.00	12-OCT-2019
HARI	SHANKER	CHOUDHARY	RAM	BHAGAT	CHOUDHARY	C/O. SHRI K N JHA ROAD NO 10, QU	INDIA	BIHAR	PATNA	800002	0018049	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHYAMA	DEVI	SINHA	SINHA			BHUVANESHWAR NIWAS BRSING RI	INDIA	BIHAR	PATNA	800003	0004190	Amount for unclaimed and ur	1575.00	12-OCT-2019
BRANDHAN	BIMAZANAND	SINHA	SINHA			BHUVANESHWAR NIWAS B P SINGH	INDIA	BIHAR	PATNA	800003	0004233	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUNIL	KUMAR	BASRATIA	GAJANAND	BASBATIA	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0022602	Amount for unclaimed and ur	1968.75	12-OCT-2019
PANKAJ	KUMAR	MITTAL	RAM	KUMAR	AGARWAL	F/192 P C COLONY KANKER BAGH P	INDIA	BIHAR	PATNA	800020	0004278	Amount for unclaimed and ur	1575.00	12-OCT-2019
POONAM		DEVI	DILIP	KUMAR	HOUSE	GUPTA MANSION BAKER GANJ PAT	INDIA	BIHAR	PATNA	800004	0010837	Amount for unclaimed and ur	1575.00	12-OCT-2019
ASHOK	KUMAR	ROY	B	N	ROY	C/O. NEELAM FURNATURE MACHW	INDIA	BIHAR	PATNA	800004	0018873	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHIV	SHANKER	AGARWAL	LATERAMESHWAR	LAL	KANDOI	SHREE VARIETY EMPORIUM ASHOK	INDIA	BIHAR	PATNA	800004	0026279	Amount for unclaimed and ur	2362.50	12-OCT-2019
NARESH		PRASAD	RAM	SEWAK	SINGH	OFFICE OF THE ASSIST DIRECTOR HE	INDIA	BIHAR	PATNA	800006	0004212	Amount for unclaimed and ur	1575.00	12-OCT-2019
NIRMALA		VERMA	UDAYSHANKAR	VERMA	HOUSE	C/O UDAY SHANKAR VERMA AZAD L	INDIA	BIHAR	PATNA	800006	0010676	Amount for unclaimed and ur	1575.00	12-OCT-2019
MANJU		DEVI	NARESHH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018611	Amount for unclaimed and ur	1575.00	12-OCT-2019
REKHA		SINHA	SATYENDRA		KUMAR	C/O RAGHO BHAWAN MUSALLAHPI	INDIA	BIHAR	PATNA	800006	IN30133017950791	Amount for unclaimed and ur	2137.50	12-OCT-2019
BIJAY	KUMAR	GUPTA	LAXMI	PRASAD	GUPTA	MOHALLA CHAILI TAL P S ALAM GAI	INDIA	BIHAR	PATNA	800007	0004222	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANJAY		SHEKHAR	SHASHI	SHEKHAR	PRASAD	C/O- SHASHI SHEKHAR PRASAD SAK	INDIA	BIHAR	PATNA	800007	0018825	Amount for unclaimed and ur	2362.50	12-OCT-2019
RAMCHANDRA		SINGH	JOGENDRA		SINGH	STATE BANK OF BIKANER &JAIPUR B	INDIA	BIHAR	PATNA	800008	0003931	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAWI		SINGH	LALAN		SINGH	C/O. ACHINTYA KUMAR NOUZAR KA	INDIA	BIHAR	PATNA	800008	0008934	Amount for unclaimed and ur	1575.00	12-OCT-2019
AMIT		KUMAR	ARVIND		KUMAR	C/O. SHRI MAHAVIR INDUSTRIES (D	INDIA	BIHAR	PATNA	800008	0018073	Amount for unclaimed and ur	1575.00	12-OCT-2019
RADHA	MOHAN	SINGH	LATESHR	C	SINGH	INDUSTRIAL ESTATE ROAD KURJI PA	INDIA	BIHAR	PATNA	800010	0003837	Amount for unclaimed and ur	1575.00	12-OCT-2019
AKHTAR		HUSSAIN	ABID		HUSSAIN	NEW COLONY NEAR I.T.I P.O DIGHA	INDIA	BIHAR	PATNA	800011	0004268	Amount for unclaimed and ur	1575.00	12-OCT-2019
LILLY		MADHU	MADHU			ST MICHAEL S H SCHOOL DIGHA GH	INDIA	BIHAR	PATNA	800011	0010987	Amount for unclaimed and ur	1575.00	12-OCT-2019
SARYUG		PRASAD	LATESH	SANTOKHI	MAHTO	C/O DANAPUR FLOUR MILLS P LTD I	INDIA	BIHAR	PATNA	800012	0010777	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANANDESHWAR	PRASAD	SHARMA	KANHAIYALAL		SHARMA	NO 12 BSIDC COLONY NEAR VEENA	INDIA	BIHAR	PATNA	800013	0004213	Amount for unclaimed and ur	1575.00	12-OCT-2019
BHOLA		PRASAD	LATESHJANAK	PRASAD	GOVT	OPPOSITE A N COLLEGE GATE BORI	INDIA	BIHAR	PATNA	800013	0004260	Amount for unclaimed and ur	1575.00	12-OCT-2019
AJAY	KUMAR	SINHA	RAMBIHARI		SINHA	307 PATLIPUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0004273	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHARMA	ARVIND	KUMAR	RAM	KUMAR	SHARMA	AMBUJA HOUSE 297 PATLIPUTRA C	INDIA	BIHAR	PATNA	800013	0010675	Amount for unclaimed and ur	1575.00	12-OCT-2019
B	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010677	Amount for unclaimed and ur	1575.00	12-OCT-2019
SOM	DUTT	SHARMA	S	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010681	Amount for unclaimed and ur	1575.00	12-OCT-2019
KAMLA		DEVI	BP	GUPTA	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010682	Amount for unclaimed and ur	1575.00	12-OCT-2019
BADRI	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010686	Amount for unclaimed and ur	1575.00	12-OCT-2019
P	K	GUPTA	BADRI		PRASAD	28 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010688	Amount for unclaimed and ur	1575.00	12-OCT-2019
NIDHI		KUMARI	VK	GOYAL	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010691	Amount for unclaimed and ur	1575.00	12-OCT-2019
UDAYA	PRAKASH	SINHA	LATESHSHEO	PRASAD	SINHA	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010923	Amount for unclaimed and ur	1575.00	12-OCT-2019
MALTI		VERMA	VERMA			FLAT NO A 21 KRISHNA APPARTMEN	INDIA	BIHAR	PATNA	800013	0018068	Amount for unclaimed and ur	2362.50	12-OCT-2019
NEELU		CHAUDHARY	CHAUDHARY			ST KARRIS SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0003909	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUBHASH		KUMAR	S	P	PANDEY	B 42 INDIRA PURI COLONY B V COLL	INDIA	BIHAR	PATNA	800014	0004255	Amount for unclaimed and ur	1575.00	12-OCT-2019
NEELAM		SINGH	AWADHESH	KUMAR	SINGH	C/O. SRI P R SHARMA 4 STATE BANK	INDIA	BIHAR	PATNA	800014	0017923	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAJEEV		KUMAR	RAGHUNATH		PRASAD	C/O. SRI KIRTI NARAYAN PRASAD CH	INDIA	BIHAR	PATNA	800014	0018011	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAM	SOGARATH	SAHU	SAHU			C/O SHRI AMRENDRA NATH SINGH 1	INDIA	BIHAR	PATNA	800014	IN30039410682115	Amount for unclaimed and ur	1575.00	12-OCT-2019
BIRENDRA		KUMAR	SRI	LAKHAN	PRASAD	RAJENDRA NAGAR ROAD NO 13 B PA	INDIA	BIHAR	PATNA	800016	0000340	Amount for unclaimed and ur	1575.00	12-OCT-2019
PURNA	NAND	PRASAD	LATESH	HIRA	PRASAD	2/123 RAJENDRA NAGAR PATNA PA	INDIA	BIHAR	PATNA	800016	0001463	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAVI	NANDAN	PRASAD	LATESHB	N	PRASAD	FLAT NO 50 BLOCK 4 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	0003652	Amount for unclaimed and ur	1575.00	12-OCT-2019
GAUTAM		MODI	RAM	KRISHNA	MODI	C/O DR RAM KRISHNA MODI RAJENI	INDIA	BIHAR	PATNA	800016	0004264	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAI		BALI	DHARAM	PAUL	NANDA	L F 1 48/8 ROUD NO 10 RAJENDER N	INDIA	BIHAR	PATNA	800016	0015454	Amount for unclaimed and ur	1575.00	12-OCT-2019

KAMALJIT		KHANNA	LATESH	PD	KHANNA	BLOCK NO 34 FLAT NO 256 ROAD N	INDIA	BIHAR	PATNA	800016	0015458	Amount for unclaimed and ur	1575.00	12-OCT-2019
UMA	SHANKAR	JHA	T	S	JHA	C/O ABU NASAR A 178 PEOPLES CO	INDIA	BIHAR	PATNA	800020	0000254	Amount for unclaimed and ur	1575.00	12-OCT-2019
UMESH	KUMAR	SHARMA	RAM	BHAJAN	SHARMA	C/O SHRI SHARAD CHANDRA PRASA	INDIA	BIHAR	PATNA	800020	0000335	Amount for unclaimed and ur	1575.00	12-OCT-2019
TARINI	PRASAD	SINGH	LATESHRAJBALLABH	PD	SINGH	A 232 PEOPLES COOPERATIVE KANA	INDIA	BIHAR	PATNA	800020	0004230	Amount for unclaimed and ur	1575.00	12-OCT-2019
UMESHWAR	PRASAD	SHARMA	RAMLAKHAN	PRASAD	SINGH	P C OLONY BLOCK G 62 KANKAR BA	INDIA	BIHAR	PATNA	800020	0010739	Amount for unclaimed and ur	1575.00	12-OCT-2019
AJAY	KUMAR	SINGH	LATENARENDRA	NATH	SINGH	MIG 173 HANUMAN NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0026256	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIJAY	KUMAR	SINHA	RADHA	RAMAN	SINGH	B-2, PROFESSOR'S COLONY NEAR LA	INDIA	BIHAR	PATNA	800023	0003868	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUSHMA		SINHA	RANG	BIHARI	SINHA	C/O. RANG BOHARI SINHA, INDRAPU	INDIA	BIHAR	PATNA	800023	0017765	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIJAY	KUMAR	TIWARI	ADU	NATH	TIWARI	IMLITAL DANAPUR CANTT PATNA BI	INDIA	BIHAR	NALANDA	801503	0008928	Amount for unclaimed and ur	1575.00	12-OCT-2019
ARIF		JAMAL	LATEDR	AHMAD	JAMAL	197/2 HAROON NAGAR SECTOR-2, F	INDIA	BIHAR	NALANDA	801505	0026692	Amount for unclaimed and ur	1575.00	12-OCT-2019
SYED	IQBAL	HAIDER	SYED	ABRAR	HAIDER	C/O MRS SALLU FATIMA TEACHER L	INDIA	BIHAR	BHOJPUR	802301	0000369	Amount for unclaimed and ur	1575.00	12-OCT-2019
PAWAN		SINGHANIA	C	P	SINGHANIA	MAIN ROAD JEHANABAD BIHAR JEH	INDIA	BIHAR	GAYA	804408	0004262	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHUKLA		SAHA	RADHA	MADHAB	SAHA	(TARA NIWAS), R B S S ROAD BHIKH/	INDIA	BIHAR	BHAGALPUR	812001	0018142	Amount for unclaimed and ur	1575.00	12-OCT-2019
ARJUN	PRASAD	KESHRI	LATESH	BABULAL	KESHRI	AT TARAPUR THANA CHOCK PO TAR	INDIA	JHARKHAND	GODDA	813221	0004219	Amount for unclaimed and ur	1575.00	12-OCT-2019
MAYA		DEVI	BIRENDRAPD	SINGH	HOUSE	C/O SRI BORENDRA PO SINGH DISTF	INDIA	JHARKHAND	DUMKA	814101	0004192	Amount for unclaimed and ur	1575.00	12-OCT-2019
ARUN	KUMAR	SINHA	MANMOHAN		PRASAD	ADVOCATE NAYA PARA DUMKA DUI	INDIA	JHARKHAND	DUMKA	814101	1201320000312010	Amount for unclaimed and ur	1575.00	12-OCT-2019
GOPAL	KRISHNA	BAGARIA	G	P	BAGARIA	M/S SHREE BALAJI EXPORTS PACHAI	INDIA	JHARKHAND	JAMTARA	815316	0008080	Amount for unclaimed and ur	1575.00	12-OCT-2019
BINOD	KUMAR	SINGH	LATESHRAMBALLBH	SARAN	SINGH	C/O LATE RAM BALLBHA SARAN SIN	INDIA	BIHAR	GAYA	823001	0008953	Amount for unclaimed and ur	1575.00	12-OCT-2019
SAVITRI		DEVI	RAJENDRA	PD	GUPTA	C/O RAJENDRA PRASAD GUPTA JAI H	INDIA	BIHAR	GAYA	823001	0008965	Amount for unclaimed and ur	1575.00	12-OCT-2019
NANDKISHORE	PRASAD	SINGH	SITALSINGH			MIG 19, HOUSING BOARD COLONY	INDIA	BIHAR	GAYA	823001	1201860000112056	Amount for unclaimed and ur	2362.50	12-OCT-2019
SNEHLATA		VERMA	VERMA			C/O SRI J P VERMA RETD. JUDICIAL (	INDIA	JHARKHAND	HAZARIBAG	825301	0000411	Amount for unclaimed and ur	1575.00	12-OCT-2019
LEKHA		CHAKRAVARY	TAPANKUMAR	CHAKRAVARTY	KNITT	C/O S N BHADURI FOREST COLONY	INDIA	JHARKHAND	HAZARIBAG	825301	0008979	Amount for unclaimed and ur	1575.00	12-OCT-2019
MUKUND	KUMAR	BHADANI	LATESHSANT	SHARAN	BHADANI	C/O DURGA TRADERS ST N RD P O JH	INDIA	JHARKHAND	KODERMA	825409	0008846	Amount for unclaimed and ur	1575.00	12-OCT-2019
SATYENDRA		SHARMA	RAM	LAKHAN	SHARMA	SECTOR I B Q NO 1525 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	0001505	Amount for unclaimed and ur	1575.00	12-OCT-2019
SURESH		PRASAD	PRASAD			C 11 SEC 5/C SEC 6 PS SEC - 6 B S CIT	INDIA	JHARKHAND	BOKARO	827006	1301930001702565	Amount for unclaimed and ur	1575.00	12-OCT-2019
KRISHNA	PRASAD	MAHTO	ABHIMANYU	MAHTO	SERVICE	RAJGANJ COLLEGE AT&POST RAJGA	INDIA	JHARKHAND	DHANBAD	828113	0022771	Amount for unclaimed and ur	1968.75	12-OCT-2019
BINOD	KUMAR	SINGH	BASISTH		SINGH	B 21 TISCO SECURITY FLATS BISTPU	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000506	Amount for unclaimed and ur	1575.00	12-OCT-2019
DHARMDEO		SHARMA	RAGHUBIR		SHARMA	QR NO 7 L/4 ROAD NO 9 BISTUPUR .	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010469	Amount for unclaimed and ur	1575.00	12-OCT-2019
PERVIN		KUMAR	LATESH	B	LAL	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010477	Amount for unclaimed and ur	1575.00	12-OCT-2019
MEENA		SINGHAL	PENUIN	SINGHAL	H	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010479	Amount for unclaimed and ur	1575.00	12-OCT-2019
BHARATI		DEY	S	P	DEY	L I C OF INDIA JEEVAN PRAKASH DIV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010570	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHAILENDRA	KUMAR	JHA	SUSHIL		JHA	2 CIRCUIT HOUSE AREA NORTH JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010747	Amount for unclaimed and ur	1575.00	12-OCT-2019
HARISH	KUMAR	VERMA	INDRA	PAL	VERMA	ROD NO 28 K2/2 TELCO COLONY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0000467	Amount for unclaimed and ur	1575.00	12-OCT-2019
BALBINDER		SINGH	LATESH	DWARKA	SINGH	ROAD NO 28 K2/2 TELCO COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010501	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANGITA		KUMARI	RAJESH		TIWARI	201 NORTH NEW LAY OUT SONARY .	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000493	Amount for unclaimed and ur	1575.00	12-OCT-2019
PARSURAM		MALLIK	PURSOTAM		MALLIK	B-1179 PARDESH PARA SONARY JAN	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000507	Amount for unclaimed and ur	1575.00	12-OCT-2019
B	N	SANYAL	LATESHS	N	SANYAL	BUNGLOW NO B 25 JASMINE ROW .	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010403	Amount for unclaimed and ur	1575.00	12-OCT-2019
MAYA		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010404	Amount for unclaimed and ur	1575.00	12-OCT-2019
SUROJIT		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010405	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAJEO	KUMAR	SINGH	SINGH			E 131 SONARI EAST JAMSHEDPUR E	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010466	Amount for unclaimed and ur	2362.50	12-OCT-2019
LALIT	MOHAN	SODHANI	MADANMOHAN	SODHANI	BUSINESS	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400104	0023098	Amount for unclaimed and ur	1575.00	12-OCT-2019
MANOJ	KUMAR	SINGH	JETENDRA	N	SINGH	ASHIANA TRADE CENTRE ADITYAPUI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000454	Amount for unclaimed and ur	1575.00	12-OCT-2019
VINAY		CHHAWCHHARIA	G	P	CHHAWCHHARIA	C/O BUILD MAT ASHIANA TRADE CE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000463	Amount for unclaimed and ur	1575.00	12-OCT-2019
MOTI	LAL	MAHATO	LATESHSHAMBHU	CHARAN	MAHATO	AT BHALUK PAHARI P O DUGNI VIA :	INDIA	JHARKHAND	SERAIKELA-KHAR	833220	0010508	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAJENDRA	PRASAD	AGARWAL	DAULAT	RAM	AGARWAL	C/O KAMAL POLY INDUSTRIES SHEC	INDIA	JHARKHAND	RANCHI	834001	0004598	Amount for unclaimed and ur	1575.00	12-OCT-2019
RENU	MITHILESH	DHAR	MITHILESHKUMAR	DHAR	HOUSE	RESORT RADIUM ROAD RANCHI 834	INDIA	JHARKHAND	RANCHI	834001	0008072	Amount for unclaimed and ur	1575.00	12-OCT-2019
SAVITA		SINHA	SHAILENDRA		KUMAR	111 A G COLONY KADRU RANCHI BII	INDIA	JHARKHAND	RANCHI	834002	0000355	Amount for unclaimed and ur	1575.00	12-OCT-2019
RICHA		GUPTA	RAM	JATAN	SAHU	C/O-RAM JATAN SAHU SHASHI VIHA	INDIA	JHARKHAND	RANCHI	834009	0018827	Amount for unclaimed and ur	1575.00	12-OCT-2019
PREETI		AGRAWAL	SANTOSH		AGRAWAL	C/O. BIMAL KUMAR SHARMA PUJA	INDIA	BIHAR	GOPALGANJ	841226	0018734	Amount for unclaimed and ur	1575.00	12-OCT-2019
MAHABIR		RAWAT	LACHHAN		RAWAT	MEDICAL OFFICER INCHARGE PHC D	INDIA	BIHAR	GOPALGANJ	841233	0003965	Amount for unclaimed and ur	2362.50	12-OCT-2019
MIRZA		ORAON	LATEESH	BUDHU	PAHAN	CENTRAL BANK OF INDIA MAHARAJ	INDIA	BIHAR	GOPALGANJ	841238	0004206	Amount for unclaimed and ur	1575.00	12-OCT-2019
LALAN	PRASAD	GUPTA	RAMA		PRASAD	PURANI BAZAR SANJAY PRESS MAH/	INDIA	BIHAR	GOPALGANJ	841238	0004207	Amount for unclaimed and ur	1575.00	12-OCT-2019
SITA	RAM	CHOUDHARY	SARYUG		CHOUDHARY	GITA BHAWAN, AMGOLA KHAJURB/	INDIA	BIHAR	MUZAFFARPUR	842002	1201860000069241	Amount for unclaimed and ur	1575.00	12-OCT-2019
SAKUNTLA	DEVI	BANSAL	BANSAL			C/O M.R. FLOOR MILLS BRAHMPUT	INDIA	BIHAR	MUZAFFARPUR	842003	0019098	Amount for unclaimed and ur	1968.75	12-OCT-2019
ABHE	SINGH	BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021918	Amount for unclaimed and ur	1968.75	12-OCT-2019
VIR	SINGH	AGGARWAL	INDRAJ	AGGARWAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021927	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAMNIWASH		GUPTA	VILASHRAM	GUPTA	BUSINESS	MUZZAFARPUR ROLLER FLOUR MILI	INDIA	BIHAR	MUZAFFARPUR	842003	0021990	Amount for unclaimed and ur	1575.00	12-OCT-2019
ARVIND	KUMAR	SINGH	BHUPATI	NARAYAN	SINGH	B 7, IDPL TOWNSHIP POST MIC BEL/	INDIA	BIHAR	MUZAFFARPUR	842005	0017841	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIKRAM		KUMAR	RAM	BAHADUR	SINGH	C/O. VIKRAM PRESS KOAT BAZAR, S	INDIA	BIHAR	MUZAFFARPUR	843302	0018110	Amount for unclaimed and ur	1575.00	12-OCT-2019
KAPIL	DEO	SINGH	LATERAM	SINGHSHAN	SINGH	THANA ROAD HAJIPUR BIHAR 8441(	INDIA	BIHAR	MUZAFFARPUR	844101	0018037	Amount for unclaimed and ur	2362.50	12-OCT-2019
BASANT		KUMAR	SATYANARAYAN	AGARWAL	BUSINESS	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	MUZAFFARPUR	844101	0023638	Amount for unclaimed and ur	1968.75	12-OCT-2019
SHYAMNANDAN		SINGH	BIHARI		SINGH	BAZITPUR MONGRAHI POST MAHU'	INDIA	BIHAR	MUZAFFARPUR	844128	0000492	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANTOSH	KUMAR	VERMA	TAJENDAR	PRASSAD	VERMA	C/O-RAKESH RANJAN BALOATAL EA!	INDIA	BIHAR	EAST CHAMPARAN	845401	0018419	Amount for unclaimed and ur	1575.00	12-OCT-2019
VIJAY	KUMAR	DEV	DEWESHWAR		PRASAD	C/O SHOPPING COMPLEX, GANDHI	INDIA	BIHAR	EAST CHAMPARAN	845401	0018437	Amount for unclaimed and ur	1575.00	12-OCT-2019
SHREEKRISHNA	NARAYAN	SINHA	HNL	SINGH	RETIRED	ALALPATTI PO DMC LAHERIA SARAI	INDIA	BIHAR	DARBHANGA	846003	0020729	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANIL		NAGORI	RATTAN		LAL	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0000294	Amount for unclaimed and ur	1575.00	12-OCT-2019
RISHIKESH		KUMAR	VISHNU	DHARI	PATTHAK	NORTH TO SARVODAYA HIGH SCHO(	INDIA	BIHAR	DARBHANGA	846004	0004201	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAJEEV	KUMAR	JHA	CHANDRAKANT	JHA	BUSINESS	S/O CHANDRA KANT JHA PUNAM CI	INDIA	BIHAR	DARBHANGA	846004	0020560	Amount for unclaimed and ur	1968.75	12-OCT-2019
VIKASH	KUMAR	AGRAWAL	RUKMANAND	AGGARWAL	STUDENT	C/O SRINIWASH OM PRAKASH TOW	INDIA	BIHAR	DARBHANGA	846004	0020563	Amount for unclaimed and ur	1575.00	12-OCT-2019
BAID	NATH	MAHTO	BABUJEE	MAHTO	BUSINESS	AJAM NAGAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0020585	Amount for unclaimed and ur	1968.75	12-OCT-2019
BINAY	KRISHNA	MAHTO	BAIDNATH	MAHTO	BUSINESS	S/O BAID NATH AJAM NAGAR DHAR	INDIA	BIHAR	DARBHANGA	846004	0020586	Amount for unclaimed and ur	1968.75	12-OCT-2019
KAMAL	KUMAR	AGRAWAL	KAMESHWARPD	AGRAWAL	BUSINESS	SUDARSHAN TRADING CO LAL BAGH	INDIA	BIHAR	DARBHANGA	846004	0020830	Amount for unclaimed and ur	1968.75	12-OCT-2019
DURGA		DWIVEDI	LATENAGESHWAR	PD	DWIVEDI	W/O LATE NAGESHWAR PD. DWIVEI	INDIA	BIHAR	DARBHANGA	846004	1201890100023512	Amount for unclaimed and ur	1687.50	12-OCT-2019
RITA		DEVI	SANJAYKUMAR	HOUSE	WIFE	C/O SHYAM PRASAD MURARKA JAYI	INDIA	BIHAR	DARBHANGA	847226	0020577	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANWAR	MAL	MURARKA	LATETEJAR	RAM	MURARKA	C/O VIKASH KUMAR NEAR F. C. I W/	INDIA	BIHAR	DARBHANGA	847226	0024587	Amount for unclaimed and ur	2250.00	12-OCT-2019
RAMANATH		CHOUDHARY	ASHORAFI		CHOUDHARY	A T & P O GHOGHARDIHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010740	Amount for unclaimed and ur	1575.00	12-OCT-2019
RAMANATH		CHOUDHARY	ASHARFI		CHOUDHARY	A T & P O GHOGHADIHA MADHUBA	INDIA	BIHAR	DARBHANGA	847402	0010746	Amount for unclaimed and ur	1575.00	12-OCT-2019
SANJAY	KUMAR	CHOUDHARY	MOHAN		CHOUDHARY	C/O MOHAN CHOUDHARY GHOGHA	INDIA	BIHAR	DARBHANGA	847402	0010765	Amount for unclaimed and ur	1575.00	12-OCT-2019
RITA		SINHA	AKHILESHWAR	PRASAD	SINHA	C/O. BHUBNESHWAR PRASAD STATI	INDIA	BIHAR	BEGUSARAI	848101	0017914	Amount for unclaimed and ur	1575.00	12-OCT-2019
POONAM		KHORANA	SRENDRAKR	KHORANA	H	C/O CHIEF SIGNAL INSPECTOR OFFI(	INDIA	BIHAR	BEGUSARAI	851112	0010764	Amount for unclaimed and ur	1575.00	12-OCT-2019
RUMA		CHOUDEY	RATANKR	CHOUBEY	HOUSE	C/O SRI KARUNA K CHOUBEY MIRCH	INDIA	BIHAR	ARARIA	854105	0003717	Amount for unclaimed and ur	1575.00	12-OCT-2019
BRAJ	KISHORE	SINGH	RAGHUNANDANP	D	SINGA	MIRCHAIBAN BARMASIA NEAR P & T	INDIA	BIHAR	ARARIA	854105	0004215	Amount for unclaimed and ur	1575.00	12-OCT-2019
SARABJIT		SINGH	HARJINDER		SINGH	HOUSE NO 1499/1 SECTOR 43B CH/	INDIA	CHANDIGARH	CHANDIGARH		0001347	Amount for unclaimed and ur	787.50	12-OCT-2019
PRADEEP		ANAND	TRILOK		CHAND	VINAY NAGAR SECTOR 4 HOUSE NO	INDIA	MADHYA PRADESH	GWALIOR		0001950	Amount for unclaimed and ur	225.00	12-OCT-2019
KULJEET		SINGH	GURMUKH		SINGH	MALHOTRA BUILDING STORE SCF-4	INDIA	PUNJAB	PUNJAB		0002240	Amount for unclaimed and ur	787.50	12-OCT-2019
USHA		GANDHI	VISHWA	NATH	GANDHI	163, SAMER VIHAR COLONY OPP. M	INDIA	UTTAR PRADESH	LUCKNOW		0003091	Amount for unclaimed and ur	787.50	12-OCT-2019
REEMA		MARU	SUNIL		MARU	C/O NAVNEET DAIRY FARM 250 TIL/	INDIA	MADHYA PRADESH	INDORE		0011913	Amount for unclaimed and ur	787.50	12-OCT-2019
MANOHAR		MARU	MARU			C/O NAVNEET DAIRY FORM 250 TIL/	INDIA	MADHYA PRADESH	INDORE		0011955	Amount for unclaimed and ur	787.50	12-OCT-2019
ANJU		SINGH	AJAIVIKRAMSINGH	HOUSE	WIFE	203 RAJROOP PUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD		0019227	Amount for unclaimed and ur	393.75	12-OCT-2019
MUKUNDAN	CHERU	VANDI	NA			NA	INDIA	DELHI	DELHI		0021310	Amount for unclaimed and ur	393.75	12-OCT-2019
G		BALANAVAMANI	NA			NA	INDIA	DELHI	DELHI		0021313	Amount for unclaimed and ur	195.75	12-OCT-2019
A	THERES	THERESA	NA			NA	INDIA	DELHI	DELHI		0021314	Amount for unclaimed and ur	393.75	12-OCT-2019
VENKATTA	LAKSHMI	AMMISETTY	NA			NA	INDIA	DELHI	DELHI		0021315	Amount for unclaimed and ur	393.75	12-OCT-2019
SAMBASIVA	RAO	T	T			DELHI	INDIA	DELHI	DELHI		0021316	Amount for unclaimed and ur	393.75	12-OCT-2019
DURGANAGESW/	RAO	SANKULA	VENKATESWARLU	KRISHNA	AGRICULT	PATHA NAJERA CHALLPALLI NANDAI	INDIA	ANDHRA PRADESH	KRISHNA		0021659	Amount for unclaimed and ur	195.75	12-OCT-2019
RAVINDER	SINGH	SHAHNI	SWARNSINGHBUSINESS			UNITED TYRES 1119/A KAMBLI BUIL	INDIA	Kerala	Kottayam	686013	0021686	Amount for unclaimed and ur	195.75	12-OCT-2019
X		KISHAN	NA			NA	INDIA	DELHI	DELHI		0023835	Amount for unclaimed and ur	393.75	12-OCT-2019
KATY		GABBA	GABBA			115, K D FLATS CH AREA JAMSHEDP	INDIA	DELHI	DELHI		0025436	Amount for unclaimed and ur	787.50	12-OCT-2019
CHUNNI	LAL	GUPTA	B	R	GUPTA	649 DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		0025518	Amount for unclaimed and ur	787.50	12-OCT-2019
MANISH		WADHWA	ASHOK		WADHWA	ARORA TIMBER STORE 15-A, LAKKAI	INDIA	HIMACHAL PRADESH	MANDI		0025528	Amount for unclaimed and ur	787.50	12-OCT-2019
V		SEETHALAKSHMI	V	SRINIVASAN		1-5-15 6TH ST N G O COLONY MELA	INDIA	TAMIL NADU	Tirunelveli		0027039	Amount for unclaimed and ur	281.25	12-OCT-2019
SATYANARAYAN		KETHEPALLI	KETHEPALLI			622-TYPE II BHEL JHANSI JHANSI U F	INDIA	UTTAR PRADESH	JHANSI		1201320000225386	Amount for unclaimed and ur	225.00	12-OCT-2019
OM	PRAKASH	SINGH	DESH	RAJ	SINGH	HQ 138 WORKS ENGINEER (EG) C/O	INDIA	DELHI	DELHI		0002736	Amount for unclaimed and ur	787.50	12-OCT-2019
PARVINDER			JS	ATWAL	HOUSE	W/O LT COL J S ATWAL H Q 12 ARTY	INDIA	DELHI	DELHI		0015166	Amount for unclaimed and ur	787.50	12-OCT-2019
LTCOL	R	KUMAR	SURAJ		PRAKASH	21 WRLS EXPTL UNIT, C/O 56APO	INDIA	DELHI	DELHI		0019536	Amount for unclaimed and ur	393.75	12-OCT-2019
S	P	GUPTA	SERVICE			214 POCKET REGIMENT C/O 56 APC	India	NA	NA		0023473	Amount for unclaimed and ur	393.75	12-OCT-2019
SHAKUNTALA		MUKHIJA	NAVEEN		MUKHIJA	PUBLICATION DIVISION DIR. OF CO	INDIA	DELHI	CENTRAL DELHI	110001	0009757	Amount for unclaimed and ur	787.50	12-OCT-2019
B	RAJASEKHARAN	NAIR	MABHASKARAN	NAIR	SERVICE	S-2/206 CURZON ROAD APARTMEN	INDIA	DELHI	CENTRAL DELHI	110001	0019858	Amount for unclaimed and ur	393.75	12-OCT-2019
MADHU		GOYAL	T	C	GOYAL	1547 PATAVDI HOUSE DARYA GANJ	INDIA	DELHI	CENTRAL DELHI	110002	0009711	Amount for unclaimed and ur	787.50	12-OCT-2019
JAWAHAR		LAL	CHOUT		MAL	746/2 BHAGWAN GALI GURU DWAI	INDIA	DELHI	CENTRAL DELHI	110003	0014095	Amount for unclaimed and ur	787.50	12-OCT-2019
NARESH	KUMAR	AGGARWAL	JP	AGGARWAL	BUSINESS	480/3 KRISHANA NAGAR KOTLA MU	INDIA	DELHI	CENTRAL DELHI	110003	0023352	Amount for unclaimed and ur	562.50	12-OCT-2019
ARCHANA	RANI	BATRA	PRAKASH		HOUSE	PARESH BATRA BLOCK 8C/6 WEA AE	INDIA	DELHI	CENTRAL DELHI	110005	0014009	Amount for unclaimed and ur	787.50	12-OCT-2019
SNEHLATA		TANEJA	SANJAYKUMAR	TANEJA	HOUSE	VIDYA VATI BATRA 17A/29 WEA ARE	INDIA	DELHI	CENTRAL DELHI	110005	0014013	Amount for unclaimed and ur	787.50	12-OCT-2019
ANAND	PRAKASH	SARIN	YUDIHSTER	RAJ	RETIRED	E-270 GOVT QUARTERS ROAD NO 3	INDIA	DELHI	CENTRAL DELHI	110005	0019875	Amount for unclaimed and ur	393.75	12-OCT-2019
JASWANT		SINGH	PHAGAN		SINGH	M/S. DARBHANGA DIESELS 2698/7	INDIA	DELHI	CENTRAL DELHI	110006	0000274	Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH		GUPTA	RADHEY	SHYAM	BUSINESS	1331 VAID WARA MALI WARA CHAN	INDIA	DELHI	CENTRAL DELHI	110006	0019839	Amount for unclaimed and ur	393.75	12-OCT-2019
KRISHAN		KUMAR	JAIDEO		PRASAD	C/O LACHHMI NARAYAM GUPTA & (	INDIA	DELHI	CENTRAL DELHI	110006	0023398	Amount for unclaimed and ur	393.75	12-OCT-2019
ANIL		GARG	RAMKARAN	DAS	BUSINESS	C/O HARNAM DASSADHU RAM 265!	INDIA	DELHI	CENTRAL DELHI	110006	0024198	Amount for unclaimed and ur	195.75	12-OCT-2019
CHATUR	BHUJ	SHARMA	TULSIRAM	SHARMA	BUSINESS	C/O SHREE DURGA JI TRADERS 6693	INDIA	DELHI	CENTRAL DELHI	110006	0024201	Amount for unclaimed and ur	195.75	12-OCT-2019

PREM	NARAIN	GUPTA	HARIRAMJI	GUPTA	BUSINESS	2644 2ND FLOOR NAYA BAZAR N(A	INDIA	DELHI	CENTRAL DELHI	110006	0024202	Amount for unclaimed and ur	195.75	12-OCT-2019
ANIL		AGRAWAL	GANGARAM	AGRAWAL	SERVICE	NAI BAT RAI BHIM RAJ 2644 NAYA	INDIA	DELHI	CENTRAL DELHI	110006	0024203	Amount for unclaimed and ur	393.75	12-OCT-2019
RAJENDER	KUMAR	BHARDWAJ	HUKAMCHAND	BHARDAJ	SERVICE	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024204	Amount for unclaimed and ur	195.75	12-OCT-2019
KAUSHAL		DEV	LATESHRI	RAGHU	NATH	C/O B B RATHI 263-264 KUCHA GH(	INDIA	DELHI	CENTRAL DELHI	110006	0026223	Amount for unclaimed and ur	22.50	12-OCT-2019
ANILESH		KAUSHIK	ANILESH	KAUSHIK	H	455 KASHMIRI BAGH KISHAN GALI	INDIA	DELHI	NORTH DELHI	110007	0004985	Amount for unclaimed and ur	225.00	12-OCT-2019
ARUN	KUMAR	AGARWAL	LATESHS	L	AGARWAL	27/19 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005788	Amount for unclaimed and ur	787.50	12-OCT-2019
DEEPAK		GUPTA	RADHEY		SHYAM	27/14 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005836	Amount for unclaimed and ur	787.50	12-OCT-2019
MOHINI	DEVI	SHARMA	MADAN	LAL	SHARMA	22/1 SHAKTI NIWASH IST FLOOR SH	INDIA	DELHI	NORTH DELHI	110007	0015812	Amount for unclaimed and ur	562.50	12-OCT-2019
K	K	DANANIA	MK	DANANIA	BUSINESS	6/2 SINGH SABHA ROAD SHAKTI NA	INDIA	DELHI	NORTH DELHI	110007	0024163	Amount for unclaimed and ur	393.75	12-OCT-2019
SATISH		MALIK	NARAIN	DASS	MALIK	E 144 WEST PATEL NAGAR NEW DE	INDIA	DELHI	CENTRAL DELHI	110008	0005839	Amount for unclaimed and ur	787.50	12-OCT-2019
HARI		SINGH	AMAR		SINGH	H NO 2185/5 GURU ARJAN NAGAR (	INDIA	DELHI	CENTRAL DELHI	110008	0015603	Amount for unclaimed and ur	787.50	12-OCT-2019
HARPAL	SINGH	PAHWA	ATTARSINGH	PAHWA	BUSINESS	2/16 EAST PATEL NAGAR N DELHI N	INDIA	DELHI	CENTRAL DELHI	110008	0021607	Amount for unclaimed and ur	1181.25	12-OCT-2019
PRATHASARATHI		BANERJEE	BHABESHKUMAR	BANERJEE	SERVICE	8/8 SOUTH PATEL NAGAR NEW DEL	INDIA	DELHI	CENTRAL DELHI	110008	0023351	Amount for unclaimed and ur	787.50	12-OCT-2019
ANJU		GUPTA	R	S	GUPTA	A 231 DERAWAL NAGAR DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110009	0009769	Amount for unclaimed and ur	1125.00	12-OCT-2019
ASHA		RAM	RAJA	RAM	BUSINESS	1501 KINGSWAMY CAMP OTREAM (	INDIA	DELHI	CENTRAL DELHI	110009	0019845	Amount for unclaimed and ur	393.75	12-OCT-2019
ASNISH	KUMAR	DAS	A	K	DAS	P 53/12 KABUL LINE SADAR CANTT	INDIA	DELHI	SOUTH WEST DELHI	110010	0009652	Amount for unclaimed and ur	787.50	12-OCT-2019
BAHADAR		SINGH	SHARBACHAN	SINGH	SERVICE	1 WIRELESS EXPERIMENTAL CENTRE	INDIA	DELHI	SOUTH WEST DELHI	110010	0019535	Amount for unclaimed and ur	393.75	12-OCT-2019
MADAN	LAL	CHHABRA	DHARAM	CHAND	CHHABRA	CONSUL GENERAL OF INDIA MEDAN	INDIA	DELHI	CENTRAL DELHI	110011	0009739	Amount for unclaimed and ur	225.00	12-OCT-2019
PINIT		JOSHI	B	C	JOSHI	B 2 TYPE V I A RI PUSA INSTITUTE N I	INDIA	DELHI	CENTRAL DELHI	110012	0004982	Amount for unclaimed and ur	787.50	12-OCT-2019
KHADIJA		KHAN	SHAHZAD	KHAN	H	FLAT NO 10 JHA HOUSE HZT NIZAM	INDIA	DELHI	SOUTH DELHI	110013	0009915	Amount for unclaimed and ur	787.50	12-OCT-2019
P		ANU	NM	RAO	H	D 26 JANGPURA EXTENSION NEW C	INDIA	DELHI	SOUTH DELHI	110014	0011460	Amount for unclaimed and ur	787.50	12-OCT-2019
PAWAN		BHATIA	JAGANNATH		BHATIA	3216 RAMESH NAGAR DOUBLE STO	INDIA	DELHI	WEST DELHI	110015	0009714	Amount for unclaimed and ur	225.00	12-OCT-2019
SHAHSI		CHHABRA	LATESHRI	MUKESH	CHHABRA	30 A, SINGLE STOREY RAMESH NAG	INDIA	DELHI	WEST DELHI	110015	0015668	Amount for unclaimed and ur	787.50	12-OCT-2019
ABHINAV		SAXENA	BHARAT		MITTERA	F/20 MOTI NAGAR NEW DELHI 110(	INDIA	DELHI	WEST DELHI	110015	IN302236108811316	Amount for unclaimed and ur	472.50	12-OCT-2019
R	MANI	MOHAN	M		RANGANATHAN	A/12/A GREEN PARK MAIN NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110016	0000208	Amount for unclaimed and ur	787.50	12-OCT-2019
TASNEEM		SHAHNAAZ	NIHALUDDIN	ANSARI	H	C/O S K JAIN C2/15 SAFDARJUNG DI	INDIA	DELHI	SOUTH WEST DELHI	110016	0004993	Amount for unclaimed and ur	787.50	12-OCT-2019
UDAY	NATH	JHA	RAMANAND	JHA	SERVICE	SH L N MANDIR NEAR DDA MKT KAT	INDIA	DELHI	SOUTH WEST DELHI	110016	0023385	Amount for unclaimed and ur	393.75	12-OCT-2019
SURESH	KUMAR	MITTAL	MITTAL			GH-14 FLAT NO 702 MIG FLATS PAS	INDIA	DELHI	WEST DELHI	110087	0000136	Amount for unclaimed and ur	787.50	12-OCT-2019
JAGDESH	KUMAR	MADAN	GURDITTAMAL			68/8 ASHOK NAGAR TILAK NAGAR N	INDIA	DELHI	WEST DELHI	110018	0009550	Amount for unclaimed and ur	787.50	12-OCT-2019
SUHRU	RAM	SAYAL	BHAGATRAM		SAYAL	70 B/ POCKET GG-2 VIKAS PURI NEV	INDIA	DELHI	WEST DELHI	110018	0009812	Amount for unclaimed and ur	787.50	12-OCT-2019
SHANTI	DEVI	BHALLA	K	R	BHALLA	10/6 KALKAJI NEW DELHI 110019	INDIA	DELHI	SOUTH DELHI	110019	0009518	Amount for unclaimed and ur	787.50	12-OCT-2019
RUDRESH	KUMAR	SRIVASTAVA	SRIVASTAVA			431 NILGIRI APARTMENT KALKA JI A	INDIA	DELHI	SOUTH DELHI	110019	IN300476402352048	Amount for unclaimed and ur	22.50	12-OCT-2019
RAM	PADARATH	RUPA	B		ROUT	92 DSIDC SHEDS OKHLA INDUSTRIAL	INDIA	DELHI	NEW DELHI	110020	0014813	Amount for unclaimed and ur	787.50	12-OCT-2019
SUMAN		KUMAR	RAJENDER		KUMAR	E-64 ANAND NIKETAN NEW DELHI 1	INDIA	DELHI	SOUTH WEST DELHI	110021	0000215	Amount for unclaimed and ur	787.50	12-OCT-2019
SAJAN	C	V	V			1/33 D MOCHI BAGH SATYANIKETAI	INDIA	DELHI	SOUTH WEST DELHI	110021	0000216	Amount for unclaimed and ur	787.50	12-OCT-2019
RAVINDER	SINGH	UPPAL	GS	UPPAL	SERVICE	B-61 NANAK PURA MOTI BAGH SOL	INDIA	DELHI	SOUTH WEST DELHI	110021	0019907	Amount for unclaimed and ur	393.75	12-OCT-2019
SOM	NATH	BHARDWAJ	B	L	BHARDWAJ	SECTOR 6 Q NO 699 R K PURAM NEV	INDIA	DELHI	SOUTH WEST DELHI	110022	0004897	Amount for unclaimed and ur	787.50	12-OCT-2019
SNEH		BHARDWAJ	SN	BHARDWAJ	HOUSE	Q.NO 699 SECTOR NO 6 R K PURAM	INDIA	DELHI	SOUTH WEST DELHI	110022	0005027	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMESH		KUMAR	DIWAN		CHAND	H-7/14 2ND FLOOR MALVIYA NAGA	INDIA	DELHI	SOUTH DELHI	110017	0015621	Amount for unclaimed and ur	225.00	12-OCT-2019
ANIL		LAKHERA	BACHI	RAM	SERVICE	H NO 256 SECTOR 6 (P&T) R K PURA	INDIA	DELHI	SOUTH WEST DELHI	110022	0019705	Amount for unclaimed and ur	393.75	12-OCT-2019
M	PRASANNA	KUMARI	K	VISWNATHAN	STUDENT	8-4/219 R K PURAM NEW DELHI 11(	INDIA	DELHI	SOUTH WEST DELHI	110022	0019847	Amount for unclaimed and ur	787.50	12-OCT-2019
SUBHASH	CHAND	JAIN	LATESHP	C	JAIN	Y 343 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0000143	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		MATHUR	VK	MATHURR	SERVICE	1530 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0023372	Amount for unclaimed and ur	393.75	12-OCT-2019
DINESH	NARAIN	MATHUR	SN	MATHUR	SERVICE	260 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0023374	Amount for unclaimed and ur	393.75	12-OCT-2019
JATAN	DEVI	MAHNOT	ASHOK		KUMAR	T-9, SECTOR-7 DDA HIG FLATS JASO	INDIA	DELHI	SOUTH DELHI	110025	0009553	Amount for unclaimed and ur	562.50	12-OCT-2019
REETIKA		GUPTA	JANAK	RAJ	GUPTA	33 NORTH WEST AVENUE PUNJABI	INDIA	DELHI	WEST DELHI	110026	0005863	Amount for unclaimed and ur	787.50	12-OCT-2019
PARMOD		KUMAR	G	R	SHARMA	E 1 BHAGWAN DASS NAGAR NEW C	INDIA	DELHI	WEST DELHI	110026	0009586	Amount for unclaimed and ur	787.50	12-OCT-2019
HARI	RAM	SHARMA	G	R	SHARMA	E I BHAGWAN DASS NAGAR NEW D	INDIA	DELHI	WEST DELHI	110026	0009590	Amount for unclaimed and ur	787.50	12-OCT-2019
SEEMA		GUPTA	SHIV	NARAIN	GUPTA	3/11 JAI DEV PARK ROHTAK ROAD N	INDIA	DELHI	WEST DELHI	110026	0009621	Amount for unclaimed and ur	225.00	12-OCT-2019
HOWAN	LAL	CHOPRA	T	R	CHOPRA	F 7/136 RAJOURI GARDEN N DELHI	INDIA	DELHI	WEST DELHI	110027	0009610	Amount for unclaimed and ur	787.50	12-OCT-2019
VINITA		MODI	SOURBHMODI	HOUSE	WIFE	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024205	Amount for unclaimed and ur	787.50	12-OCT-2019
SOURBH		MODI	JM	MODI	BUSINESS	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024206	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMLA		BAHUGUNA	JKBAHUGUNA	HOUSE	WIFE	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019975	Amount for unclaimed and ur	393.75	12-OCT-2019
MALA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019976	Amount for unclaimed and ur	393.75	12-OCT-2019
JAYA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019977	Amount for unclaimed and ur	393.75	12-OCT-2019
RAJINDER	KUMAR	NAGPAL	ARJUN	KUMAR	NAGPAL	698 JWALA NAGAR SHAHDARA DEL	INDIA	DELHI	EAST DELHI	110032	0005812	Amount for unclaimed and ur	787.50	12-OCT-2019
GURDEEP		SINGH	D	S	ARORA	C/O MODERN SUPER STORE 15 A/2	INDIA	DELHI	EAST DELHI	110032	0012647	Amount for unclaimed and ur	787.50	12-OCT-2019
REKHA		BANSAL	SUNILKUMAR	BANSAL	H	28/2E/37 GOTEM GALI NO 3 JWALA	INDIA	DELHI	EAST DELHI	110032	0013064	Amount for unclaimed and ur	787.50	12-OCT-2019
SAVITA		JAIN	B	P	JAIN	1/5324 GALI NO 14 BALBIR NAGAR	INDIA	DELHI	EAST DELHI	110032	IN300206103033567	Amount for unclaimed and ur	787.50	12-OCT-2019
SHIV	RATTAN	GARG	DULI	CHAND	GARG	E 8, RAJAN BABU ROAD ADARSH NA	INDIA	DELHI	CENTRAL DELHI	110033	0009803	Amount for unclaimed and ur	225.00	12-OCT-2019
ROOP		SATWANI	K	L	SATWANI	M-3/D-7 JHULELAL APARTMENTS RI	INDIA	DELHI	CENTRAL DELHI	110034	0005061	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRA	PRAKASH	AGRAWAL	RAM	PRAKASH	AGRAWAL	884 RAM SINGH SHAKUR BASTI DEL	INDIA	DELHI	CENTRAL DELHI	110034	0015627	Amount for unclaimed and ur	787.50	12-OCT-2019
MOHAN		MALOO	JAS	KARAN	MALOO	B 12, ROHIT KUNJ PITAMPURA NE	INDIA	DELHI	CENTRAL DELHI	110034	0018858	Amount for unclaimed and ur	787.50	12-OCT-2019
NAV	RATAN	SURANA	CHAGAN	MAL	SURANA	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018859	Amount for unclaimed and ur	787.50	12-OCT-2019
PADMINI		JAIN	PUS	RAJ	JAIN	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018860	Amount for unclaimed and ur	787.50	12-OCT-2019
SHALINI		JAIN	PUS	RAJ	JAIN	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018861	Amount for unclaimed and ur	787.50	12-OCT-2019
CHAND	MAL	SINGHI	BAIJAY	SINGH	SINGHI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018862	Amount for unclaimed and ur	787.50	12-OCT-2019
MADHU		BEGANI	SANJAY		BEGANI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018863	Amount for unclaimed and ur	787.50	12-OCT-2019
JITENDRA		TATER	AMAR	SINGH	TATER	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018864	Amount for unclaimed and ur	787.50	12-OCT-2019
PARDEEP	KUMAR	BASAK	PRAMATH		CHANDRA	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018865	Amount for unclaimed and ur	787.50	12-OCT-2019
REKHA		JAIN	DULI	CHAND	JAIN	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018866	Amount for unclaimed and ur	787.50	12-OCT-2019
SARITA		BARARIA	SHANTILAL		BARARIA	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018867	Amount for unclaimed and ur	787.50	12-OCT-2019
SAROJ		SINGHI	INDER	CHAND	SINGHI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018868	Amount for unclaimed and ur	787.50	12-OCT-2019
NEMI	CHAND	SINGHI	CHAIN	RUP	SINGHI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018869	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU	DEVI	SINGHI	DHAN	RAJ	SINGHI	B 12, ROHIT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018870	Amount for unclaimed and ur	787.50	12-OCT-2019
AJAY		JAIN	RK	JAIN	BUSINESS	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022025	Amount for unclaimed and ur	195.75	12-OCT-2019
VIKAS			RK	JAIN	SERVICE	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022026	Amount for unclaimed and ur	195.75	12-OCT-2019
BABLI			DAVENDER	KUMAR	SAINI	C/O SH. DAVENDER KUMAR SAINI 1	INDIA	DELHI	CENTRAL DELHI	110036	IN300888144044733	Amount for unclaimed and ur	1125.00	12-OCT-2019
NAGANDER		SHARMA	RAM	KANWAR	SHARMA	D 5 DELHI AIRPORT PALAM NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110037	0016360	Amount for unclaimed and ur	562.50	12-OCT-2019
SUCHA	SINGH	SOHI	WERYAM		SINGH	SECTOR C POCKET 8 FLAT NO 8530 (	INDIA	DELHI	SOUTH WEST DELHI	110037	0016876	Amount for unclaimed and ur	787.50	12-OCT-2019
GURCHARAN		KAUR	DEVENDER	SINGH	H	46 VIDYA APARTMENTS NEAR JAWA	INDIA	DELHI	WEST DELHI	110041	0011528	Amount for unclaimed and ur	787.50	12-OCT-2019
ACHARJ	SINGH	KOHLI	LATESHMANA	SINGH	KOHLI	M 538, GURU HARKRISHAN NAGAR	INDIA	DELHI	WEST DELHI	110041	0016868	Amount for unclaimed and ur	787.50	12-OCT-2019
DEEPAK		GOYAL	K	K	GOYAL	A 1/82 31 VIJAY ENCLAVE PALAM DI	INDIA	DELHI	SOUTH WEST DELHI	110045	0024318	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYENDRA	KUMAR	TYAGI	BALJEET	SINGH	TYAGI	R2 1 3 SAGARPUR WEST NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110046	0004850	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAVIN	KANUBHAI	LAHERI	KANUBHAI		LAHERI	732 MAHAVIR PRASAD BLOCK ASIAI	INDIA	DELHI	SOUTH DELHI	110049	0014571	Amount for unclaimed and ur	787.50	12-OCT-2019
BALJIT		KAUR	LATESH	HARBANS	SINGH	C 8/8 KRISHNA NAGAR DELHI NEW	INDIA	DELHI	EAST DELHI	110051	0005768	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHIL		AGGARWAL	JAI		PARKASH	6 RASHID MARKET EXTN DISPENSAI	INDIA	DELHI	EAST DELHI	110051	0009924	Amount for unclaimed and ur	562.50	12-OCT-2019
DEVENDRA			KISHAN		LAL	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013882	Amount for unclaimed and ur	787.50	12-OCT-2019
DEVENDRA			SUKKAN		SINGH	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013884	Amount for unclaimed and ur	787.50	12-OCT-2019
VIMAL		KHANIJO	KHANIJO			54 - GOVIND PARK, KRISHNA NAGAI	INDIA	DELHI	EAST DELHI	110051	1203000000202156	Amount for unclaimed and ur	22.50	12-OCT-2019
HARBANS	LAL	DHAWAN	JIT	LAL	DHAWAN	131 C CD BLOCK SHALIMAR BAGH (	INDIA	DELHI	CENTRAL DELHI	110052	0004958	Amount for unclaimed and ur	562.50	12-OCT-2019
VIRENDER	KUMAR	JAIN	JAI	PARKASH	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009754	Amount for unclaimed and ur	787.50	12-OCT-2019
SUDERSHAN		JAIN	GAIN	CHAND	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009764	Amount for unclaimed and ur	787.50	12-OCT-2019
TONY		JAIN	J	P	JAIN	A 44 WAZIRPUR IND AREA NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0009766	Amount for unclaimed and ur	787.50	12-OCT-2019
JYOTI		JAIN	SUBHASH	CHAAND	JAIN	AA 103 SHALIMAR BAGH DELHI NE(	INDIA	DELHI	CENTRAL DELHI	110052	0015633	Amount for unclaimed and ur	787.50	12-OCT-2019
MOHIT		GOYAL	RADHESHYAM	GOYAL	SERVICE	A 144 PH II ASHOK VIHAR DELHI NE(	INDIA	DELHI	CENTRAL DELHI	110052	0019128	Amount for unclaimed and ur	787.50	12-OCT-2019
K	L	BHATLA	KARAM	CHAND	RETIRED	C-116 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019911	Amount for unclaimed and ur	393.75	12-OCT-2019
VEENA		AGGARWAL	AMRIT	AGGARWAL	SERVICE	BH 126 POORVI SHALIMAR BAGH N	INDIA	DELHI	CENTRAL DELHI	110052	0021611	Amount for unclaimed and ur	393.75	12-OCT-2019
ATUL		KANSAL	RAMAVTAR		BUSINESS	SU 65 PRITAMPURA DELHI NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0024199	Amount for unclaimed and ur	195.75	12-OCT-2019
YOGESH		JINDAL	HARJIWAMANLAL	JINDAL	BUSINES	BC 12 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0024200	Amount for unclaimed and ur	195.75	12-OCT-2019
DEEPA		GUPTA	SHIVSHANKER	GUPTA	HOME	C 7/90 YAMNA VIHAR DELHI NEW C	INDIA	DELHI	EAST DELHI	110053	0005837	Amount for unclaimed and ur	787.50	12-OCT-2019
MOOL	CHAND	PAL	KR	PAL	GOVT	PLOT NO 29 VILL GARHI MANDU NE	INDIA	DELHI	EAST DELHI	110053	0009780	Amount for unclaimed and ur	787.50	12-OCT-2019
PROMILA			GIRESHKUMAR	HOUSE	WIFE	H NO 149 GALI PAHJOOR WALI GHC	INDIA	DELHI	EAST DELHI	110053	0019895	Amount for unclaimed and ur	393.75	12-OCT-2019
RAKESH	KUMAR	SHUKLA	RAMSWAROOP	SHUKLA	SERVICE	A-70 NEW SHEELAM PUR DELHI NE(	INDIA	DELHI	EAST DELHI	110053	0023475	Amount for unclaimed and ur	393.75	12-OCT-2019
TULAWATI			LATE	OM	PRAKASH	HOUSE NO. 12 11, RAIPUR ROAD NE	INDIA	DELHI	NORTH DELHI	110054	0024534	Amount for unclaimed and ur	787.50	12-OCT-2019
HARISH	CHANDER	MALHOTRA	LATESHA	N	MALHOTRA	5725 NABI KARIM NEW DELHI 1100	INDIA	DELHI	CENTRAL DELHI	110055	0005782	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAMOD	KUMAR	SHARMA	VISHWANATH		SHARMA	C/O MRS JYOTI TREHAV 626 B, 1 JAI	INDIA	DELHI	WEST DELHI	110058	0004848	Amount for unclaimed and ur	787.50	12-OCT-2019
BRIJ	MOHAN	GUPTA	GUPTA			D 1B/78 JANAKPURI NEW DELHI 110	INDIA	DELHI	WEST DELHI	110058	0009745	Amount for unclaimed and ur	787.50	12-OCT-2019
ANAND	PRAKASH	SARIN	LATESH	YUDHISTER	RAJ	B 3-B/17 A JANAKPURI NEW DELHI :	INDIA	DELHI	WEST DELHI	110058	0012669	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRMAL	KUMAR	BHARDWAJ	BHAGATRAM	BHARDWAJ	SERVICE	C-II/265 JANAKPURI NEW DELHI 11	INDIA	DELHI	WEST DELHI	110058	0023353	Amount for unclaimed and ur	393.75	12-OCT-2019
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADANC	INDIA	DELHI	SOUTH DELHI	110062	0009653	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNITA			RANI	VINOD	KUMAR	H	INDIA	DELHI	WEST DELHI	110063	0004957	Amount for unclaimed and ur	787.50	12-OCT-2019
PUSHPA			SHARMA	BRIJMOHAN	SHARMA	H	INDIA	DELHI	WEST DELHI	110063	0009663	Amount for unclaimed and ur	787.50	12-OCT-2019
SITA	RAM	SHARMA	NK	SHARMA	BUSINESS	A-1/20-B PASCHIM VIHAR NEW DEL	INDIA	DELHI	WEST DELHI	110063	0019234	Amount for unclaimed and ur	195.75	12-OCT-2019
UMA		TEWARI	SH		NSTIWARI	B-1/101 PASCHIM VIHAR DELHI 110	INDIA	DELHI	WEST DELHI	110063	IN303108101185S5	Amount for unclaimed and ur	551.25	12-OCT-2019
ISHWAR	DASS		BAJU	BELI	RAM	A 204 HARI NAGAR NEW DELHI NEW	INDIA	DELHI	SOUTH WEST DELHI	110064	0005103	Amount for unclaimed and ur	787.50	12-OCT-2019
BRIJ	MOHAN		RAMANI	KANAHIYALAL	RAMANI	SERVICE	G 23 SRI NIWAS PURI NEW DELHI 1(	INDIA	DELHI	SOUTH DELHI	110065	0023362	Amount for unclaimed and ur	393.75	12-OCT-2019
UNNI			KRISHNAN	NARAYANAN	NAIR	SERVICE	236 GOVT QUARTERS MOHAMMAD	INDIA	DELHI	SOUTH WEST DELHI	110066	0019859	Amount for unclaimed and ur	393.75	12-OCT-2019
RAJENDRA			KABRA	LATSHJ	P	KABRA	B-9/6223. VASANT KUNJ NEW DELH	INDIA	DELHI	SOUTH WEST DELHI	110070	0009813	Amount for unclaimed and ur	787.50	12-OCT-2019

RAM	KANWAR	SHARMA	BHIMSINGH	SHARMA		FLAT NO 6086/5 SECTOR D POCKET	INDIA	DELHI	SOUTH WEST DELHI	110070	0027064	Amount for unclaimed and ur	225.00	12-OCT-2019
M	J	LUTHRA	TARA		SINGH	C/O. MR. N K JAIN 27 B, OVERSEAS /	INDIA	DELHI	CENTRAL DELHI	110085	0004966	Amount for unclaimed and ur	787.50	12-OCT-2019
OMPARKASH			LATESH	KAPUR	CHAND	B-5, HOUSE NO. 235, SECTOR -7 NE.	INDIA	DELHI	CENTRAL DELHI	110085	0004984	Amount for unclaimed and ur	787.50	12-OCT-2019
SHARDA		CHAUDHARY	PRABHUNATH	CHAUDHARY	HOUSE	H NO 40 POCKET B 6 SECTOR 3 ROH	INDIA	DELHI	CENTRAL DELHI	110085	0005070	Amount for unclaimed and ur	787.50	12-OCT-2019
TILOK	CHAND	JAIN	M	C	JAIN	NO 210 POCKET C 7 SECTOR 8 ROHII	INDIA	DELHI	CENTRAL DELHI	110085	0012652	Amount for unclaimed and ur	562.50	12-OCT-2019
OM	PARKASH	AHUJA	KUNDAN	LAL	AHUJA	FLAT NO 62 PLOT NO 34 UCO APPAI	INDIA	DELHI	CENTRAL DELHI	110085	0014718	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK	K	BANGOTRA	D	R	BANGOTRA	G-7 SECTOR 11 ROHINI DELHI 11008	INDIA	DELHI	CENTRAL DELHI	110085	0016395	Amount for unclaimed and ur	225.00	12-OCT-2019
PANKAJ		MAHAJAN	RP	MAHAJAN	SERVICE	FLAT NO. C-3 PLOT NO.14, SECTOR -	INDIA	DELHI	CENTRAL DELHI	110085	0019881	Amount for unclaimed and ur	393.75	12-OCT-2019
MADHURI		BHATNAGAR	P	SAHAI	RETIRED	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021614	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRMAL		BHATNAGAR	DN	BHATNAGAR	SERVICE	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021615	Amount for unclaimed and ur	195.75	12-OCT-2019
SATISH		JAIN	JAIN			E-1/42 SECTOR-7 ROHINI DELHI 110	INDIA	DELHI	CENTRAL DELHI	110085	IN30262010076553	Amount for unclaimed and ur	787.50	12-OCT-2019
GITA	DEVI	GOYAL	BRAHMA	VISHNU	GOYAL	113 AMBICA VIHAR PASCHIM VIHAF	INDIA	DELHI	WEST DELHI	110087	IN30046810032957	Amount for unclaimed and ur	22.50	12-OCT-2019
SUSHILA		GOEL	RAM	PARKASH	GOEL	BU 66 VISHAKHA ENCLAVE PITAMPU	INDIA	DELHI	CENTRAL DELHI	110088	IN30011810935777	Amount for unclaimed and ur	787.50	12-OCT-2019
KAVITA		JAIN	GC	JAIN	H	C/O G C JAIN 423 POCKET E MAYUR	INDIA	DELHI	EAST DELHI	110091	0011466	Amount for unclaimed and ur	562.50	12-OCT-2019
RASHMI		GUPTA	DINESHCHANDGUP'	HOUSE	LADY	161 C DDA FLATS GAZIAPUR DAIRY I	INDIA	DELHI	EAST DELHI	110091	0022198	Amount for unclaimed and ur	787.50	12-OCT-2019
SUMIT		DAS	SUSHANTKUMAR	DAS		6 KALLOL APARTMENT 35 INDRAPAI	INDIA	DELHI	EAST DELHI	110091	0027188	Amount for unclaimed and ur	450.00	12-OCT-2019
M		PRABHA	A	P	MENON	B 39 SARASWATHI KUNJ APPARTME	INDIA	DELHI	EAST DELHI	110092	0000165	Amount for unclaimed and ur	787.50	12-OCT-2019
SANTOSH			GANGA		SARAN	R 21/2 RAMESH PARK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009582	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	CHAND	JAIN	JAIN			G 7 SUBHASH CHOWK LAXMI NAG/	INDIA	DELHI	EAST DELHI	110092	0009619	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNEHNA		SONI	SURESH	KUMAR	SONI	155 JAGRITI ENCLAVE NEAR ANANL	INDIA	DELHI	EAST DELHI	110092	0016398	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSANTA	KUMAR	DAS	SUDHIRCHANDRA	DAS	SERVICE	6, KALLOL APARTMENT 35, INDRAPI	INDIA	DELHI	EAST DELHI	110092	0019383	Amount for unclaimed and ur	1125.00	12-OCT-2019
VINAY	CHAND	JAIN	PREM	CHAND	JAIN	FLAT NO 19, PLOT NO 56 AAMARPA	INDIA	DELHI	EAST DELHI	110092	0024809	Amount for unclaimed and ur	24.75	12-OCT-2019
SATISH	CHANDRA	SHARMA	LATESHMR	ANTRAM	SHARMA	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003603	Amount for unclaimed and ur	787.50	12-OCT-2019
TRIVENI	DEVI	SHARMA	SATISHCHAANDRA	SHARMA	HOUSE	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003604	Amount for unclaimed and ur	787.50	12-OCT-2019
RAM	KUMAR	GUPTA	RAM	CHANDRA	RETIRED	D 13 VIVEK VIHAR DELHI NEW DELH	INDIA	DELHI	EAST DELHI	110095	0019695	Amount for unclaimed and ur	393.75	12-OCT-2019
PADAM	CHAND	JAIN	SHIVNATH	RAI	RETIRED	C-152 VIVEK VIHAR DELHI NEW DELI	INDIA	DELHI	EAST DELHI	110095	0019909	Amount for unclaimed and ur	393.75	12-OCT-2019
KOCHEATHUKALAYIL		GEORGE	VATTAMPARAMPIL'	GEORGE	C	G-145/F-1 SHANTI APARTMENT DIL'	INDIA	DELHI	EAST DELHI	110095	0019932	Amount for unclaimed and ur	787.50	12-OCT-2019
KUNWAR	SINGH	GUSAIN	SMS	GUSAIN	SERVICE	B-89/UG-6 DILSHAD GARDEN DELHI	INDIA	DELHI	EAST DELHI	110095	0023343	Amount for unclaimed and ur	393.75	12-OCT-2019
SURESH	KUMAR	KHINDRI	BHAGIRATHRAM	KHINDRI	SERVICE	327D J&K POCKET DILSHAD GARDEI	INDIA	DELHI	EAST DELHI	110095	0023388	Amount for unclaimed and ur	562.50	12-OCT-2019
RAJENDRA		KADIYALA	MADHUSUDHANA	RAO	KADIYALA	C 45 KANTISIKARA APARTMENTS PA	INDIA	RAJASTHAN	SIKAR		IN30018310976300	Amount for unclaimed and ur	787.50	12-OCT-2019
VDS		BHATIA	B	D	BHATIA	HOUSE NO 5 & 7 N I T FARIDABAD I	INDIA	HARYANA	FARIDABAD	121001	0009670	Amount for unclaimed and ur	787.50	12-OCT-2019
NARENDER		KUMAR	RAM		CHANDER	C/O MAHESHWARI ENTERPRISES 2A	INDIA	HARYANA	FARIDABAD	121001	0009763	Amount for unclaimed and ur	787.50	12-OCT-2019
BRAJESH	KUMAR	AGARWAL	SRIRAJENDRA	PRASAD	AGARWAL	E-7/8, S.G.M. NAGAR BADKHAL FAR	INDIA	HARYANA	FARIDABAD	121001	IN30069310116520	Amount for unclaimed and ur	787.50	12-OCT-2019
CHAMPALAL	PHOOL	CHAND	PHOOL		CHAND	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004912	Amount for unclaimed and ur	787.50	12-OCT-2019
GOVIND	KUMAR	RAJGARHIA	CHAMPA		LAL	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004924	Amount for unclaimed and ur	787.50	12-OCT-2019
A		SANKAR	S	ANANTHA	KRISHNAN	1352 A MARUTHI VIHAR CHAKKAR F	INDIA	HARYANA	GURGAON	122001	0009615	Amount for unclaimed and ur	787.50	12-OCT-2019
SARLA		BAJAJ	SURINDERKUMAR	BAJAJ	HOUSE	WARD NO 12 H NO 408 NEAR OLD E	INDIA	HARYANA	GURGAON	122103	0004917	Amount for unclaimed and ur	787.50	12-OCT-2019
NIWAS			RAMESHWAR		DASS	RUSTAGI MANSION, H NO. 105, NAI	INDIA	HARYANA	REWARI	123401	0018561	Amount for unclaimed and ur	787.50	12-OCT-2019
NISHA		DEVI	VIJAY	KUMAR	HOUSE	W/O VIJAY KUMAR V PO HAILY MAI	INDIA	HARYANA	GURGAON	123504	0005738	Amount for unclaimed and ur	225.00	12-OCT-2019
GIRI	RAJ	SHARMA	BABULAL	SHARMA	SERVICE	C/O SH P N SHARMA 362 HOUSING	INDIA	HARYANA	FATEHABAD	125001	0019906	Amount for unclaimed and ur	393.75	12-OCT-2019
RENU		BANSAL	OM	PRAKASH	BANSAL	C/O. SH O P BANSAL KOTHI NO. 22 I	INDIA	HARYANA	FATEHABAD	125001	0024326	Amount for unclaimed and ur	787.50	12-OCT-2019
VEENA		GOEL	RL	GOYAL	H	MARU MAL JAI NARAIN 82 NEW AN	INDIA	HARYANA	FATEHABAD	125033	0013036	Amount for unclaimed and ur	787.50	12-OCT-2019
ONKAR		MAL	TARA		CHAND	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013039	Amount for unclaimed and ur	787.50	12-OCT-2019
ROSHAN		LAL	ONKAR		MAL	MARU MAL JAI NARAIN SHOP NO 8	INDIA	HARYANA	FATEHABAD	125033	0013040	Amount for unclaimed and ur	787.50	12-OCT-2019
A	SHEIK	MOAHMED	ABDUL	RAHUMAN	SERVICE	9/1015 NEW COLONY OPP TO OLD (	INDIA	HARYANA	KARNAL	131001	0019884	Amount for unclaimed and ur	787.50	12-OCT-2019
ANUPAMA		TREHAN	NAVEEN	TREHAN	H	C/O M/S TREHAN TRADERS MINAR I	INDIA	HARYANA	KARNAL	132001	0005005	Amount for unclaimed and ur	787.50	12-OCT-2019
POONAM		KATHURIA	JIYA		LAL	HNO 743 SECTOR 13 UE KARNAL 13	INDIA	HARYANA	KARNAL	132001	IN30021413010942	Amount for unclaimed and ur	274.50	12-OCT-2019
RAJINDER		PAUL	OM	PARKASH	SINGLA	POST BOX NO 93 PANIPAT HARYAN/	INDIA	HARYANA	PANIPAT	132103	0017814	Amount for unclaimed and ur	787.50	12-OCT-2019
REETU		AGGARWAL	AGGARWAL			324/7, SETHI CHOWK NEAR KATARI/	INDIA	HARYANA	PANIPAT	132103	IN30155721779458	Amount for unclaimed and ur	787.50	12-OCT-2019
V	P	GOEL	KN	GOEL	SERVICE	KOTHI MAHASHAP BANARSI DASS K	INDIA	HARYANA	KARNAL	132118	0019844	Amount for unclaimed and ur	195.75	12-OCT-2019
SOM	NATH	MITTAL	BADRI		PRASAD	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001380	Amount for unclaimed and ur	787.50	12-OCT-2019
PREETI			R	K	AGGARAL	837 URBAN ESTATE AMBALAL CITY	INDIA	HARYANA	AMBALA	134002	0001383	Amount for unclaimed and ur	787.50	12-OCT-2019
RASHMI		MITTAL	ANIL	KUMAR	HOUSE	H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001385	Amount for unclaimed and ur	787.50	12-OCT-2019
ROHIT		AGGARWAL	R	K	AGGARWAL	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001386	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMLESH		AGGARWAL	RK	AGGARWAL	HOUSE	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001387	Amount for unclaimed and ur	787.50	12-OCT-2019
SHALINI		AGGARWAL	ANIL		KUMAR	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001388	Amount for unclaimed and ur	787.50	12-OCT-2019
UMESH		JAIN	KULDEEP		JAIN	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001389	Amount for unclaimed and ur	787.50	12-OCT-2019
KUSUM		MITTAL	SHRIPAULMITTALL	I	C	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001390	Amount for unclaimed and ur	787.50	12-OCT-2019
VINAY		JAIN	K	C	JAIN	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001391	Amount for unclaimed and ur	787.50	12-OCT-2019
KALYANI		JAYARAMAN	MAJJV	IYER	HOUSE	C/O KAN J V 1 YER GARRISON ENGII	INDIA	HARYANA	PANCHKULA	134107	0001366	Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH	K	VERMA	DHARAM	DEV	VERMA	BASSI PTHANAN PATIALA PUNJAB 1	INDIA	PUNJAB	PATIALA	140041	0001358	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAY	K	BANSAL	HANS	RAJ	BANSAL	37-38 ASHOK VIHAR OPP RISHI NAG	INDIA	PUNJAB	LUDHIANA	141001	0003193	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRMALA		GUPTA	PARKASH	CHAND	HOUSE	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003186	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHIL		GUPTA	TIRTH		RAM	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003189	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL		GUPTA	TIRATH		RAM	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003190	Amount for unclaimed and ur	225.00	12-OCT-2019
SARITA		GUPTA	SUSHIL	GUPTA	HOUSE	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003191	Amount for unclaimed and ur	225.00	12-OCT-2019
SHEWANI		GOEL	RAMAN		KUMAR	RAMAN KUMAR GOEL NEAR GOVT I	INDIA	PUNJAB	LUDHIANA	141109	0003237	Amount for unclaimed and ur	225.00	12-OCT-2019
SAWAHAR		LAL	BACHAN	LAL	SERVICE	S/O BACHAN LAL VPO RAMGARH S/	INDIA	PUNJAB	LUDHIANA	141119	0023277	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL		KUMAR	TARSEM		CHAND	MODI KADYANA STORE LIBRA MARI	INDIA	PUNJAB	LUDHIANA	141401	0003233	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMANDEEP	SINGH	AHLUWALIA	GURCHARN	SINGH	AHLUWALIA	C/O SH H S SANDHU DEV OFFICER K	INDIA	PUNJAB	LUDHIANA	141401	0023273	Amount for unclaimed and ur	787.50	12-OCT-2019
ATAM		PARKASH	TEK		CHAND	NO 545 NEAR D N MODEL SCHOOL I	INDIA	PUNJAB	MOGA	142001	0003128	Amount for unclaimed and ur	787.50	12-OCT-2019
T	R	VOHRA	SOHAN		LAL	BAZAR HAR CHARNDASS KT JAI MAI	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and ur	787.50	12-OCT-2019
WASAN		SINGH	KAPUR		SINGH	SHAM SCOOTER WORKS OPP G P O	INDIA	PUNJAB	AMRITSAR	143001	0006941	Amount for unclaimed and ur	787.50	12-OCT-2019
VED		PARKASH	PURAN		CHAND	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006958	Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH		KUMAR	VED		PARKASH	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006959	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU			KASHMIRI		LAL	S K GUPTA H NO 42 KUKATI SINGH I	INDIA	PUNJAB	AMRITSAR	143001	0015858	Amount for unclaimed and ur	787.50	12-OCT-2019
MANMOHAN		SINGH	KISHAN	SINGH	SERVICE	H NO. 38, NEW ROOP NAGAR NEAR	INDIA	PUNJAB	AMRITSAR	143001	0022074	Amount for unclaimed and ur	393.75	12-OCT-2019
USHA		KHANNA	LATESH	NARINDER	KHANNA	C/O ANIL PURI (INCOME TAX CONSU	INDIA	PUNJAB	AMRITSAR	143002	0015797	Amount for unclaimed and ur	787.50	12-OCT-2019
R	C	SHARMA	ADITYA		RAM	BANK OF BARODA MAJITH MANDI /	INDIA	PUNJAB	AMRITSAR	143006	0006940	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHWANI		KUMAR	KRISHAN		LAL	PLOT NO 4 GALI NO 1 GURNAM NA(	INDIA	PUNJAB	AMRITSAR	143006	0006961	Amount for unclaimed and ur	787.50	12-OCT-2019
VIVAK		GOYAL	VIHARI	LAL	GOYAL	1804 BHUSAN PURA P O GOLDEN T	INDIA	PUNJAB	AMRITSAR	143006	0006962	Amount for unclaimed and ur	787.50	12-OCT-2019
JYOTI		PARKASH	PARKASH			H NO. 962 CHHAN GALI CHOWK LA(	INDIA	PUNJAB	AMRITSAR	143006	IN30133018812902	Amount for unclaimed and ur	393.75	12-OCT-2019
PARAMJIT	KAUR	ARORA	GURINDERJIT	SINGH	ARORA	NEAR GARMENT DRY CLEANERS JAN	INDIA	PUNJAB	AMRITSAR	143401	IN30018313349985	Amount for unclaimed and ur	393.75	12-OCT-2019
PARVEEN			NA			HOUSE NO. 6/85, WARD NO. 6, GAL	INDIA	PUNJAB	AMRITSAR	143401	IN30178210009885	Amount for unclaimed and ur	195.75	12-OCT-2019
ASHWANI	KUMAR	BEHAL	YOGINDER	PALL	BAHL	C/O M/S BEHARI LAL & SONS SADAI	INDIA	PUNJAB	GURDASPUR	143521	0006839	Amount for unclaimed and ur	787.50	12-OCT-2019
NARESH	KUMAR	SHARMA	RAM	RAKHA	SHARMA	66 WARD 7 SHEKHAN MOHALLA D/	INDIA	PUNJAB	HOSHIARPUR	144203	0001403	Amount for unclaimed and ur	787.50	12-OCT-2019
SURJIT		KAUR	AMRIKSINGH	HOUSE	WIFE	W/O AMRIK SINGH 310/T-7 SECTOF	INDIA	PUNJAB	HOSHIARPUR	144216	0022140	Amount for unclaimed and ur	393.75	12-OCT-2019
CHANCHAL		DHAMIJA	RAJESH	KUMAR	DHAMIJA	H NO 917-L TYPE-5 SECTOR NO 3 TA	INDIA	PUNJAB	HOSHIARPUR	144216	IN30114310330603	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHUTOSH			ASHWANI		KOHLI	360 HARGOBIND NAGAR PHAGWAF	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH		KUMAR	PYARA		LAL	S/O SH PYARA LAL BHALLIAN MOH/	INDIA	PUNJAB	JALANDHAR	144801	0006990	Amount for unclaimed and ur	787.50	12-OCT-2019
BALARAM		VARALAGADDA	Y	RAMESH	SERVICE	RVS CONSULTANTS MAHADEV MKT	INDIA	PUNJAB	GURDASPUR	145001	0023496	Amount for unclaimed and ur	393.75	12-OCT-2019
SATISH		KHOSLA	RANBIR	SINGH	KHOSLA	82 RAILWAY MANDI HOSHIARPUR I	INDIA	PUNJAB	HOSHIARPUR	146001	0001372	Amount for unclaimed and ur	787.50	12-OCT-2019
OM	PRAKASH	CHOPRA	CHUNI		LAL	DIPAN CHOPA 2385 DCW RLY COLO	INDIA	PUNJAB	PATIALA	147001	0015981	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRMAL		SINGH	JOGINDER		SINGH	C/O JOGINDER SINGH, VILLAGE - CH	INDIA	PUNJAB	PATIALA	147001	1203000000200976	Amount for unclaimed and ur	56.25	12-OCT-2019
G	G	DEV	L	D	DEV	W 6/205 GALI NO 4 BIBIWALA ROA	INDIA	PUNJAB	BATHINDA	151001	0015272	Amount for unclaimed and ur	787.50	12-OCT-2019
ANIL	KUMAR	GUPTA	NIRANJANLAL	GUPTA	BUSINESS	CHAMBA RAM BUILDING 1ST FLOOI	INDIA	PUNJAB	BATHINDA	151005	0019942	Amount for unclaimed and ur	393.75	12-OCT-2019
ANIL		KUMAR	PHUL		CHAND	S/O PHUL CHAND STREET NO 5 LAJF	INDIA	PUNJAB	FARIDKOT	151204	0005878	Amount for unclaimed and ur	787.50	12-OCT-2019
PREM		KUMAR	HARIRAM	GARG	STUDENT	TAGORE STREET NAI BASTI MANSA I	INDIA	PUNJAB	MANSA	151505	0023279	Amount for unclaimed and ur	562.50	12-OCT-2019
RANI		BEDI	SHARDOOLSINGH	BEDI	HOUSE	101 JHOKE ROAD FEROZEPUR CANT	INDIA	PUNJAB	FIROZPUR	152001	0003255	Amount for unclaimed and ur	787.50	12-OCT-2019
SIRTAJ		KAUR	KARAM		SINGH	HOUSE NO 3045/2 SECTOR 419 CH/	INDIA	PUNJAB	FIROZPUR	160014	0001360	Amount for unclaimed and ur	787.50	12-OCT-2019
TRILOCHAN	SINGH	GIANI	SANTOKH		SINGH	TTTI SECTOR 26 CHANDIGARH CHAI	INDIA	PUNJAB	FIROZPUR	160019	0001336	Amount for unclaimed and ur	787.50	12-OCT-2019
PRIT	PAL	KAUR	MOHINDERPARTAP	SINGH	HOUSE	H NO. 3028 SECTOR 27 D CHANDIG/	INDIA	PUNJAB	FIROZPUR	160019	0010276	Amount for unclaimed and ur	787.50	12-OCT-2019
SHITAL		PRAKASH	L	RAM	PARAKASH	1031/27 B CHANDIGARH CHANDIG/	INDIA	PUNJAB	FIROZPUR	160019	0014831	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH		KAPOOR	MADAN	LAL	KAPOOR	BPCL TEL BHAWAN 6A 19B CHAND	INDIA	PUNJAB	FIROZPUR	160019	0015978	Amount for unclaimed and ur	787.50	12-OCT-2019
HARWINDER	PAL	SINGH	SINGH			H NO 115 SECTOR 22 A GHANDIGAI	INDIA	PUNJAB	FIROZPUR	160022	0001350	Amount for unclaimed and ur	787.50	12-OCT-2019
KIRPAL		KAUR	HARSWINDAR	PAL	SINGH	115 SECTOR 22 A CHANDIGARH CH/	INDIA	PUNJAB	FIROZPUR	160022	0001374	Amount for unclaimed and ur	787.50	12-OCT-2019
RASHMI		GUPTA	DHARAM	PAUL	GUPTA	HOUSE NO 3316 A SECTOR 24 D CH	INDIA	PUNJAB	FIROZPUR	160023	0008114	Amount for unclaimed and ur	562.50	12-OCT-2019
VIVEK		GUPTA	D	P	GUPTA	# 3316-A, SECTOR 24-D CHANDIGAF	INDIA	PUNJAB	FIROZPUR	160023	0026940	Amount for unclaimed and ur	225.00	12-OCT-2019
AMAR		SINGH	HARNAM		SINGH	H NO 1053 PHASE 9 S A S NAGAR M	INDIA	PUNJAB	FIROZPUR	160059	0014847	Amount for unclaimed and ur	787.50	12-OCT-2019
HUKAM	CHAND	VERMA	JIWA		RAM	5205/2, MODERN HOUSING COMPL	INDIA	PUNJAB	FIROZPUR	160101	0001354	Amount for unclaimed and ur	787.50	12-OCT-2019
HARSH	KR	SHARMA	SHARMA			C/O. M/S. A S TAILORS 62 LOWER B.	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0015576	Amount for unclaimed and ur	787.50	12-OCT-2019
DEBU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HO(	INDIA	HIMACHAL PRADESH	SHIMLA	172148	0024898	Amount for unclaimed and ur	22.50	12-OCT-2019
JAI	MANMOHAN	KAPOOR	LATESH	JAIGOPAL	KAPOOR	KAPOOR FURNI SHINGS RESIDENCY	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008457	Amount for unclaimed and ur	787.50	12-OCT-2019
VINAY		GUPTA	DHARAMVIR	GUPTA	BUSINESS	V K SOAP WORKS RAJ TILAK ROAD J/	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0019526	Amount for unclaimed and ur	112.50	12-OCT-2019
KAMLA			MR	BASOTRA	H	R/O RANI TALAB DIGIANA JAMMU .	INDIA	JAMMU AND KASHMIR	JAMMU	180010	0008448	Amount for unclaimed and ur	787.50	12-OCT-2019
BALDEV	RAJ	SHARMA	AMAR		NATH	AMAR FINACE CO MAINBAZAR KAT	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182301	0008454	Amount for unclaimed and ur	787.50	12-OCT-2019
MUKESH		CHAUDHARY	CHAUDHARY			W P REPAIR GANG T N TIEET O P GE	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182390	0010502	Amount for unclaimed and ur	562.50	12-OCT-2019
SANDEEP		JAIN	ISHWAR	CHAND	JAIN	AKARTY KUNJ KI 81 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011512	Amount for unclaimed and ur	562.50	12-OCT-2019
MANISH		JAIN	ISHWAR	CHAND	JAIN	AKARTY KUNJ KI 81 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011513	Amount for unclaimed and ur	787.50	12-OCT-2019

KAUSHAL	KUMAR	GUPTA	LATESHSURAJ	BHAN	GUPTA	IIE-184 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0016368	Amount for unclaimed and ur	787.50	12-OCT-2019
SADASIVAN		PILLAI	KRG	PILLAI	BUSINESS	R 6/239 RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023914	Amount for unclaimed and ur	787.50	12-OCT-2019
BHARAT		BHATNAGAR	BHATNAGAR			262 RAM NAGAR GHAZIABAD U P 2	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN300214310987917	Amount for unclaimed and ur	281.25	12-OCT-2019
SAMARESH		GON	CHANDI	CHARAN	GON	S-J-45, SHASTRI NAGAR GHAZIBAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0002846	Amount for unclaimed and ur	787.50	12-OCT-2019
YASH	PAL	SINGH	JOHARI		SINGH	SM Q.293 HAF STN HINDAN GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201004	0005017	Amount for unclaimed and ur	787.50	12-OCT-2019
AJAY		JALWAN	JALWAN			D-1 RAJIV PARK SAGARPUR NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110046	0004876	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJEEB		CHATTERJEE	RK	CHATTERJEE	STUDE	D-297 RAMPRASTHA COLONY SECTI	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0022251	Amount for unclaimed and ur	787.50	12-OCT-2019
ALKA		BHOLA	KL	BHOLA	STUDENT	C-191 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023389	Amount for unclaimed and ur	393.75	12-OCT-2019
JAGANNATH		TIWARY	RAM	DEO	TIWARY	21A, MANSOROVAR APTS. SECTOR-	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0001495	Amount for unclaimed and ur	787.50	12-OCT-2019
PANKAJ		DIKSHIT	B	L	DIKSHIT	B-318A, SECTOR-19 NOIDA U P 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0009574	Amount for unclaimed and ur	562.50	12-OCT-2019
HARIHAR	DAS	GARG	LRAMKISHAN	DAS	SERVICE	B-11-B RAJAT VIHAR SECTOR 62 NO	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0019558	Amount for unclaimed and ur	393.75	12-OCT-2019
T	P	DAMODARAN	SERVICE			H-287, SEC 22 NOIDA U P 201301	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0021781	Amount for unclaimed and ur	195.75	12-OCT-2019
BEENA		JAIN	JYOTI	KUMAR	JAIN	101A KANCHANJUNGA APARTMENT	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN301055510044967	Amount for unclaimed and ur	787.50	12-OCT-2019
SATTENDER		KUMAR	BIRBAL	ARMY	PENSIONER	G-35, SECTOR GAMMA II SURAJPUR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201308	0023877	Amount for unclaimed and ur	393.75	12-OCT-2019
BRIJRAJ	PRATAP	ARYA	BRAHAMNARAIN	GUPTA	AGRICULTUR	4 JAPAN HOUSE MARIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	0022646	Amount for unclaimed and ur	393.75	12-OCT-2019
PREM	LATA	AGRAWAL	SATISHCHANDRAAG	HOUSE	L	Y71 SURENDRA NAGAR ALIGARH 20	INDIA	UTTAR PRADESH	ALIGARH	202001	0023492	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYA	PRAKASH	GUPTA	GUPTA			18/51 DURGA PALACE SARAI PAKKI	INDIA	UTTAR PRADESH	ALIGARH	202001	1203593000033867	Amount for unclaimed and ur	195.75	12-OCT-2019
RAM	DULARI	DEVI	BRAHAMJAVTAR	SHARMA	HOUSE	SRI BRAHAM AVTAR SHARMA BARA	INDIA	UTTAR PRADESH	ALIGARH	202412	0005024	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJEEV		SHARMA	BRAHAM	AVTAR	SHARMA	NAVYUG KRISHAK SUPPLIERS KHUI	INDIA	UTTAR PRADESH	ALIGARH	202412	0005025	Amount for unclaimed and ur	787.50	12-OCT-2019
MADHU		GUPTA	A	K	GUPTA	BHAGWATI NURSING HOME NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	203207	0009721	Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH	KUMAR	AGRAWAL	KRISHAN	K	AGRAWAL	A-11 BASANT BAGH ALIGARH ROAD	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000577	Amount for unclaimed and ur	787.50	12-OCT-2019
KRISHAN		KUMAR	MADAN		LAL	KRISHAN KUMAR & SONS PASRATT	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000579	Amount for unclaimed and ur	787.50	12-OCT-2019
LAXMI	PATI	SEKSARIA	GOPAL	PRASAD	SERSARIA	RANI MILLS HATHRAS ALIGARH U P	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000655	Amount for unclaimed and ur	787.50	12-OCT-2019
ANIL	KUMAR	SINGHAL	RAMESHWAR		DAYAL	C/O MEGH SHYAM DAS ADVOCATE	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0014723	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNITA		SINGHAL	ANILKUMAR	SINGHAL	HOME	C/O MEGH SHYAM DAS ADVOCATE	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0014724	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH	KUMAR	GARG	GARG			C 20 21 INDUSTRIAL AREA HATHRAS	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	IN302404100898l6	Amount for unclaimed and ur	787.50	12-OCT-2019
SHRINIWAS		AGRAWAL	OM	PRAKASH	AGRAWAL	ETAH GRAMIN BANK CIVIL LINES ET	INDIA	UTTAR PRADESH	ETAH	207001	0011479	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRA	DHAR	AGNIHOTRI	CHANDRA	SHEKHER	AGNIHOTRI	55/19 KAHOO KOTHI KANPUR KANI	INDIA	UTTAR PRADESH	ETAH	208001	0002883	Amount for unclaimed and ur	787.50	12-OCT-2019
NEELIMBAWASTHI			NA			45/3, N L C BABUPURWA KIDWAI N	INDIA	UTTAR PRADESH	ETAH	208001	0002954	Amount for unclaimed and ur	787.50	12-OCT-2019
USHA	RANI	JAIN	VIRENDRAKUMAR	JAIN	HOUSE	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015229	Amount for unclaimed and ur	787.50	12-OCT-2019
VIRENDRA	KUMAR	JAIN	PANCHAM		DASS	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015230	Amount for unclaimed and ur	787.50	12-OCT-2019
MANISHA		JAYASWAL	VIVEK		JAYASWAL	30/160 GHUMNI BAZAR KANPUR 20	INDIA	UTTAR PRADESH	ETAH	208001	0026270	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMESHWARI		GUPTA	GOPAL	DAS	GUPTA	66/119 KACHIYANA MOHAL KANPU	INDIA	UTTAR PRADESH	ETAH	208001	IN300556103333663	Amount for unclaimed and ur	787.50	12-OCT-2019
ANUJA		NIGAM	R	N	NIGAM	FLAT NO 10 TYPE II T COLONY 7/44	INDIA	UTTAR PRADESH	ETAH	208002	0002984	Amount for unclaimed and ur	787.50	12-OCT-2019
JITENDRA	KUMAR	VERMA	VIJAIPALSINGH	VERMA	STUDENT	AGRONOMY BUNGALOW NO. "A" C	INDIA	UTTAR PRADESH	ETAH	208002	0023190	Amount for unclaimed and ur	393.75	12-OCT-2019
SUBHASISH		BANERJEE	LATEM	M	BANERJEE	8/186 ARYA NAGAR KANPUR 20800	INDIA	UTTAR PRADESH	ETAH	208002	0026025	Amount for unclaimed and ur	787.50	12-OCT-2019
ANJU		GUPTA	KRISHN	KUMAR	GUPTA	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002931	Amount for unclaimed and ur	787.50	12-OCT-2019
RAM	KUMARI	SAHNI	CHAMANCAL	SAHNI	H	E 40/1 KHAPRA MOHAL KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208004	0002860	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMALDEEP		KAURARORA	HARJEET		SINGH	120/360 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	ETAH	208005	0002876	Amount for unclaimed and ur	787.50	12-OCT-2019
USHA		KAPOOR	KULDEEP	KAPOOR	HOUSE	8/14 BLOCK NO 1 GOVIND NAGAR K	INDIA	UTTAR PRADESH	ETAH	208006	0015248	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNITA		UPPAL	VINAYKUMARUPPA	HOUSE	WIFE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023188	Amount for unclaimed and ur	562.50	12-OCT-2019
VINAY	KUMAR	UPPAL	RAJKUMAR	UPPAL	SERVICE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023189	Amount for unclaimed and ur	281.25	12-OCT-2019
RAJANI		JAIN	ASHOKKUMAR	JAIN	HOUSE	HIG 1/20 KRISHNA PURAM OPP KRI	INDIA	UTTAR PRADESH	ETAH	208007	0002961	Amount for unclaimed and ur	787.50	12-OCT-2019
AMAR	NATH	SHARMA	LATESHPDT	NETA	LAL	8/38 KRISHNA NAGAR G T ROAD KA	INDIA	UTTAR PRADESH	ETAH	208007	0002992	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJRANI		KATIYAR	RAMADHAR	KATIYAR	HOUSE	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002950	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMADHAR		KATIYAR	RAGHUNATH		PRASAD	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002951	Amount for unclaimed and ur	787.50	12-OCT-2019
GEETA		AWASTHI	PALAWASTHI			45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002952	Amount for unclaimed and ur	787.50	12-OCT-2019
DEEPMALA		AWASTHI	SRIPAL		AWASTHI	45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002953	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMLESH		AGRAHARI	VIRENDRAKUMAR	AGRAWAL	HOUSE	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0002991	Amount for unclaimed and ur	787.50	12-OCT-2019
MANISHA		GUPTA	R	N	GUPTA	133/167 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	ETAH	208011	0015242	Amount for unclaimed and ur	562.50	12-OCT-2019
RAJ	NARAIN	GUPTA	LATESHRAJA	RAM	GUPTA	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0015250	Amount for unclaimed and ur	787.50	12-OCT-2019
NASIR		SAEED	AHMED		SAEED	520 I T KANPUR KANPUR U P 20801	INDIA	UTTAR PRADESH	ETAH	208016	0002986	Amount for unclaimed and ur	787.50	12-OCT-2019
ZAINAB		SAEED	AHMED		SAEED	520 IIT KANPUR KANPUR 208016	INDIA	UTTAR PRADESH	ETAH	208016	0002989	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYA	PAL	SABARIWAL	HARI		CHAND	Q.NO 73 OFFICERS COLONY PTPS P	INDIA	UTTAR PRADESH	ETAH	208020	0002852	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		AGRAWAL	AGRAWAL			133/27 BLOCK O KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208023	IN301557108857331	Amount for unclaimed and ur	787.50	12-OCT-2019
AJAY	KUMAR	GUPTA	DURGA	PRASAD	GUPTA	C/O RAM GOPAL DURGA PRASAD G	INDIA	UTTAR PRADESH	FARRUKHABAD	209208	0002956	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY	KUMAR	GUPTA	RAMNATH	GUPTA	BUSINESS	KATRA BAHADUR KANNAUJ FARRUK	INDIA	UTTAR PRADESH	KANNAUJ	209725	0023186	Amount for unclaimed and ur	393.75	12-OCT-2019
ANIL	KUMAR	JAYASWAL	DURGA	PRASAD	JAYASWAL	224 LUKER GANJ G T ROAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006753	Amount for unclaimed and ur	787.50	12-OCT-2019
POONAM		JAISWAL	ANILKUMAR	JAYASWAL	H	224 LUKER GANJ G T ROAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006754	Amount for unclaimed and ur	787.50	12-OCT-2019
RAVINDRA	KUMAR	MATHUR	R	S	MATHUR	595 A RAILWAY COLONY NAWAB YI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006762	Amount for unclaimed and ur	787.50	12-OCT-2019
SAJU		JACOB	K	V	JACOB	5/A NAPIER ROAD NEAR A I R ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006768	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYA		DEVI	LATESHMANOHAR	LAL	HOUSE	134 LUKER GANJ ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015853	Amount for unclaimed and ur	787.50	12-OCT-2019
GURU	PRASAD	MADAN	BHIKU		LAL	28 8/2 THORNHILL ROAD CIVIL LINE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015856	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	KUMAR	MANDHYAN	MANDHYAN			14/B B LUKERGANJ ALLAHABAD UT	INDIA	UTTAR PRADESH	ALLAHABAD	211001	1202290000396565	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJEEV	RANJAN	AGRAWAL	AGRAWAL			19 LOWTHER ROAD ALLAHABAD 21	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301127153374013	Amount for unclaimed and ur	787.50	12-OCT-2019
KADE	BAHADUR	SINGH	LATESHP	B	SINGH	4 B HASHIMPUR STAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746	Amount for unclaimed and ur	787.50	12-OCT-2019
PRABHAT	GIRI	GOSWAMI	MOTILAL		GIRI	C/O NEW AGRASEN BOOK DEPOT 1(	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006722	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	CHANDRA	AGRAWAL	RAM	VISHAL	AGRAWAL	C/O UMESH TEXTILES 130 KHOYA N	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006738	Amount for unclaimed and ur	562.50	12-OCT-2019
SHAIL		RASTOGI	MOTILAL	RASTOGI	H	16 JAIN MARKET MEERGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006807	Amount for unclaimed and ur	787.50	12-OCT-2019
PRADEEP		KUMAR	LATESH	HANUMAN	PRASAD	6 JAIN MARKET MEERGANJ ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006808	Amount for unclaimed and ur	787.50	12-OCT-2019
MAYA	RAM	VERMA	LATESHRNAND	KISHOR	VERMA	762 MUTHI GANJ GOU GHAT ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0015847	Amount for unclaimed and ur	562.50	12-OCT-2019
SACHDA	NAND	CHATURVEDI	VIDHYADHAR		CHATURVEDI	LIG NO 144 GOVINDPUR COLONY PI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0006741	Amount for unclaimed and ur	787.50	12-OCT-2019
SAROJ		DWIVEDI	MND	DWIVEDI	H	23/41 E ALLAHAPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0006809	Amount for unclaimed and ur	787.50	12-OCT-2019
RUKHSANA		SAYEED	MASOOD	ALAM	ANSARI	C 621 G T B NAGAR KARELI SCHEMI	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0006775	Amount for unclaimed and ur	787.50	12-OCT-2019
KRISHNA	GOPAL	MALHOTRA	P	L	MALHOTRA	GC 51 IFCO PHULPUR PO GHIVA N	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006745	Amount for unclaimed and ur	787.50	12-OCT-2019
ANJANI	KUMAR	BAJAJ	LATESHSAWAL	RAM	BAJAJ	C K 37/5 APARNATH GALI BANSPHA	INDIA	UTTAR PRADESH	CHANDAULI	221001	0004742	Amount for unclaimed and ur	787.50	12-OCT-2019
RAVI		KAPOOR	GOPI	NATH	KAPOOR	C/O. SANGAM INVESTMENTS VIJAY	INDIA	UTTAR PRADESH	CHANDAULI	221001	0017977	Amount for unclaimed and ur	225.00	12-OCT-2019
GUPTA		SHRIKRISHNA	PRASAD	GUPTA	BUSINESS	K 57/33 RAMAPURA SHRI SITARAN	INDIA	UTTAR PRADESH	CHANDAULI	221001	0022629	Amount for unclaimed and ur	112.50	12-OCT-2019
ABHA	RANI	AGRAWAL	AGRAWAL			F-4 CHANDRA TOWER NATI IMLI VA	INDIA	UTTAR PRADESH	CHANDAULI	221001	1202890000105672	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMI	NIWAS	AGARWAL	AGARWAL			LAKHY COLD STORAGE COMPOUNI	INDIA	UTTAR PRADESH	CHANDAULI	221002	IN300079101582372	Amount for unclaimed and ur	225.00	12-OCT-2019
SMT	NIRMAL	SINGH	SINGH			108 RED HOUSE VINDHYAWASINI N	INDIA	UTTAR PRADESH	CHANDAULI	221002	IN301330173955833	Amount for unclaimed and ur	787.50	12-OCT-2019
DEVENDRA		DIWAKAR	P	S	VERMA	C/O SUBHASH VISHWAKARMA BHA	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004714	Amount for unclaimed and ur	787.50	12-OCT-2019
GYANWATI		RAI	BHARAT	RAI	H	C/O. PROF. BHARAT RAI N4/80 D 24	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004721	Amount for unclaimed and ur	787.50	12-OCT-2019
AVINASH	KUMAR	SINGH	BHARAT		RAI	C/O. PROF. BHARAT RAI N4/80 D-24	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004737	Amount for unclaimed and ur	787.50	12-OCT-2019
JAGDAMB	PRASAD	SINGH	PREM	NARAIN	SINGH	JAGDAMBA BINOD SINGH C/O GIRD	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004738	Amount for unclaimed and ur	787.50	12-OCT-2019
MEENA		PANDYA	VIPULSHANKAR	PANDYA	H	B 21/42 A KAMACHHA VARANASI V	INDIA	UTTAR PRADESH	CHANDAULI	221010	0004746	Amount for unclaimed and ur	225.00	12-OCT-2019
PREETI		AGARWAL	BHAGWAN	DAS	AGARWAL	12 CHANDRA COLONY SIGRA VAR	INDIA	UTTAR PRADESH	CHANDAULI	221010	0015580	Amount for unclaimed and ur	787.50	12-OCT-2019
BHUWAL		SINGH	JAGDISH		PRASAD	C 14/168 A SONIA SONIA VARANASI	INDIA	UTTAR PRADESH	CHANDAULI	221010	IN300888814384337	Amount for unclaimed and ur	562.50	12-OCT-2019
RAJIV		SHARMA	R	S	SHARMA	C/O STATE BANK OF INDIA ANNAL C	INDIA	UTTAR PRADESH	CHANDAULI	221201	0010577	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAILESH		SRIVASTAVA	SRIVASTAVA			1008 AVADHPURI COLONY KOTWAL	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513178087l63	Amount for unclaimed and ur	33.75	12-OCT-2019
SHAKIL		ANSARI	MOHD		SULEMAN	C/O MASIH & BROTHERS QAZIPURA	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	0006766	Amount for unclaimed and ur	787.50	12-OCT-2019
PANKAJ	KUMAR	AGARWAL	RAM	CHANDRA	BUSINESS	MOH KATRA RUDAULI BARABANKI U	INDIA	UTTAR PRADESH	BARABANKI	225411	0023239	Amount for unclaimed and ur	787.50	12-OCT-2019
SHIVPRATAP		SINGH	LATESHRIB	P	SINGH	C/O. R S KHANDELWAL 2/45 VIKAS I	INDIA	UTTAR PRADESH	BARABANKI	226001	0003031	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMAL		JAISWAL	G	C	JAISWAL	C/O B R AUTO SALES PVT LTD 19 AS	INDIA	UTTAR PRADESH	BARABANKI	226001	0003033	Amount for unclaimed and ur	787.50	12-OCT-2019
HARSINDAR		KAUR	KAUR			B KABIR MARG CLAY SQARE LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003049	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK		JAISWAL	R	S	JAISWAL	C/O B R AUTO SALES P LTD 19 ASHO	INDIA	UTTAR PRADESH	BARABANKI	226001	0003083	Amount for unclaimed and ur	787.50	12-OCT-2019
RENU		GUPTA	DINESHKUMAR	GUPTA	HOUSE	B 15 MALLA AVENUE COLONY LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0004106	Amount for unclaimed and ur	787.50	12-OCT-2019
KHUSHI	RAM	SHARMA	ONKARPRASAD	SHARMA	RETIRED	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019550	Amount for unclaimed and ur	393.75	12-OCT-2019
KRISHNA	DEVI	SHARMA	KHUSHIRAMSHARM	HOUSE	WIFE	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019551	Amount for unclaimed and ur	393.75	12-OCT-2019
RAFIA		KHANAM	ABDULKARIMKHAN	HOUSE	HOLD	9 TALAB GANGANA GHUKLA LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0019556	Amount for unclaimed and ur	393.75	12-OCT-2019
HARISH	K	GARG	SC	GARG	BUSINESS	SHIV SHANTI CONSULTANT 1 DR TAI	INDIA	UTTAR PRADESH	BARABANKI	226001	0023256	Amount for unclaimed and ur	787.50	12-OCT-2019
NITIN		SINGH	R	B	SINGH	93 BAIRANG NAGAR POST KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226002	0003048	Amount for unclaimed and ur	787.50	12-OCT-2019
RAVI	KUMAR	DWIVEDI	SHANKEP	PRASAD	DWIVEDI	RASAYAN SHALA AMINABAD LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226003	0003025	Amount for unclaimed and ur	787.50	12-OCT-2019
OMKAR		SINGH	SINGH			3/1 LAJPAT NAGAR CHOWK LUCKNC	INDIA	UTTAR PRADESH	BARABANKI	226003	IN301557510555064	Amount for unclaimed and ur	195.75	12-OCT-2019
KARUNA	SHANKAR	BAJPAI	SRIPRABHAKARDUT	BAJPAI	AGRICU	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023246	Amount for unclaimed and ur	393.75	12-OCT-2019
PRABHAKAR	DUTT	BAJPAI	SRIDINESH	PRADBAJPAI	SERVICE	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023247	Amount for unclaimed and ur	393.75	12-OCT-2019
RAMA		BAJPAI	SRIPRABHAKARDUTTBAJPAI		AGRICUL	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023248	Amount for unclaimed and ur	393.75	12-OCT-2019
VIJAY	SHANKAR	BAJPAI	PRABHAKARDUTTBAJPAI		STUDENT	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023249	Amount for unclaimed and ur	393.75	12-OCT-2019
VISHWAMBHAR	NATH	TRIPATHI	GIRDHARI	LAL	AGRICULTURE	A 24 MALVIYA NAGAR AISH BAGH L	INDIA	UTTAR PRADESH	BARABANKI	226004	0023261	Amount for unclaimed and ur	787.50	12-OCT-2019
RAI		BAHADUR	SHIV	MANGAL	SINGH	554/175 KHA CHOTA BARHA CHANC	INDIA	UTTAR PRADESH	BARABANKI	226005	0015266	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHIL	BABU	SINGH	GAJRAM	SINGH	SERVICE	F-189 INDRALOK COLONY KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226005	0019557	Amount for unclaimed and ur	195.75	12-OCT-2019
GOPI	NATH	KAPOOR	LACHMAN	PD	KAPOOR	U 13/1 RAIKIYA COLONY BADSHAH I	INDIA	UTTAR PRADESH	BARABANKI	226006	0003069	Amount for unclaimed and ur	787.50	12-OCT-2019
RAM	NARAIN	SHUKLA	RAM	ACHAL	SHUKLA	C 1309 INDIRA NAGAR LUCKNOW L	INDIA	UTTAR PRADESH	BARABANKI	226016	0015264	Amount for unclaimed and ur	225.00	12-OCT-2019
VIPIN	BEHARI	MISRA	GANGANAVAINMIS	ARMY	OF	C 1484 INDRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	BARABANKI	226016	0023268	Amount for unclaimed and ur	281.25	12-OCT-2019
VARDAN		SINHA	SATISH	CHANDRA	SINHA	61 LAXMAN PURI P.O. R S MISRA NJ	INDIA	UTTAR PRADESH	BARABANKI	226016	0024269	Amount for unclaimed and ur	787.50	12-OCT-2019
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 OLD GANESH GANJ LUCKNC	INDIA	UTTAR PRADESH	BARABANKI	226018	0015270	Amount for unclaimed and ur	787.50	12-OCT-2019
RAVI	DAS	MEHROTRA	YOGENDRASINGH	MEHROTRA	BUSINE	67 KHAYALI GANJ KAISER BAGH LUC	INDIA	UTTAR PRADESH	BARABANKI	226018	0019545	Amount for unclaimed and ur	787.50	12-OCT-2019
MOHD	AUSIM	SIDDIQUI	LATESHHAJI	MOHD	WASI	KILUMANJARO HOUSE 2 JANPATH CI	INDIA	UTTAR PRADESH	BARABANKI	226020	0015259	Amount for unclaimed and ur	787.50	12-OCT-2019
P	B	GAUR	TEJNARAYAN	GAUR	SERVICE	SARASWATI SADAN. 530/4 BADA CI	INDIA	UTTAR PRADESH	BARABANKI	226020	0023243	Amount for unclaimed and ur	393.75	12-OCT-2019

RAJNISH	KUMAR	AGNIHOTRI	M	P	AGNIHOTRI	7/581/18 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	BARABANKI	226022	0003036	Amount for unclaimed and ur	787.50	12-OCT-2019
RATAN	LAL	SHARMA	SHRIRS	SHAMRA	SERVICE	M/S INDO GULF FERTILISERS & CHE	INDIA	UTTAR PRADESH	BARABANKI	227817	0023242	Amount for unclaimed and ur	393.75	12-OCT-2019
MALA		SAXENA	ANANTPRAKASHSA)	HOUSE	HOL	C/O SRI MAHESH PRASAD SAXENA S	INDIA	UTTAR PRADESH	ALLAHABAD	229001	0019548	Amount for unclaimed and ur	393.75	12-OCT-2019
SHANTI	DEVI	GUPTA	RAMSEWAK	GUPTA	HOUSE	C/O UMA SHANKAR GUPTA BHAGV	INDIA	UTTAR PRADESH	ALLAHABAD	229502	0015228	Amount for unclaimed and ur	225.00	12-OCT-2019
THAKUR	JI	PANDEY	DEEPNARAIN	PANDEY	SERVICE	Q NO L 143 HINADAL COLONY PO RI	INDIA	UTTAR PRADESH	ALLAHABAD	231217	0022632	Amount for unclaimed and ur	393.75	12-OCT-2019
SHYAM	SUNDER	ARYA	RAM	LAKHAN	SERVICE	I A 23 OBRA COLONY OBRA SONEBH	INDIA	UTTAR PRADESH	ALLAHABAD	231219	0022627	Amount for unclaimed and ur	393.75	12-OCT-2019
GYAN		PRABHA	KESHAVSINGH	HOUSE	HOLD	QR. NO.V-D-21, VIDYUT VIHAR P.O.-	INDIA	UTTAR PRADESH	ALLAHABAD	231222	0019233	Amount for unclaimed and ur	393.75	12-OCT-2019
JAY	KUMAR	AGRAWAL	JAGDISH		PRASAD	INDUSTRIAL MILL STORES AURIMO	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0004764	Amount for unclaimed and ur	787.50	12-OCT-2019
AJAY		AGRAWAL	JAGDISH		PRASAD	INDUSTRIAL MILL STORES AURIMO	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0004766	Amount for unclaimed and ur	225.00	12-OCT-2019
GOPAL	JI	GUPTA	PRAKASHCHANDRA	GUPTA	STUDENT	YOSHODRA BHAWAN PARASI CINEM	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0022626	Amount for unclaimed and ur	787.50	12-OCT-2019
DHARAM	PAKASH	SINGHAL	KHUSHIRAM	AGARWAL	SERVICE	245 III ANPARA COLONY SONEBHAR	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0022638	Amount for unclaimed and ur	393.75	12-OCT-2019
KALI	DAS	KEWLANI	KASHIRAM		KEWLANI	B P 268 NEAR KALI MANDIR RAVI N/	INDIA	UTTAR PRADESH	CHANDAULI	232001	0015582	Amount for unclaimed and ur	787.50	12-OCT-2019
MAYA		BHALLA	TNBHALLA			C/O- S.K.MEHRA 27, MOHALLA BAK	INDIA	UTTAR PRADESH	BAREILLY	242001	0024405	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		ROTHAGI	RAKEH	ROTHAGI	H	RAM PRAKASH BUILDING IZATNAG/	INDIA	UTTAR PRADESH	BAREILLY	243001	0009876	Amount for unclaimed and ur	787.50	12-OCT-2019
JASVEER		KAUR	GOVIND	SINGH	HOUSE	28 S N MARKET BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	0005778	Amount for unclaimed and ur	787.50	12-OCT-2019
GOVIND		SINGH	GURMUKH		DASS	28 S N MARKET BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	0005779	Amount for unclaimed and ur	787.50	12-OCT-2019
DEEPAK		BAWA	SURINDR	KUMAR	BAWA	269 JANAK PURI AVAS VIKAS BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243122	0009744	Amount for unclaimed and ur	787.50	12-OCT-2019
HARISH	KUMAR	CHUGH	VISHNU	PRAKASH	CHUGH	SARAI FAKIR BADAUN 243601	INDIA	UTTAR PRADESH	BAREILLY	243601	IN30177410183739	Amount for unclaimed and ur	393.75	12-OCT-2019
RAM		BABOO	MOHAN	LAL	BUSINESS	MOH BAZARIA KIRANAWALE PO SAI	INDIA	UTTAR PRADESH	BAREILLY	243638	0022186	Amount for unclaimed and ur	787.50	12-OCT-2019
SULTANA		BEGUM	SUHAILSIDDIQUI	HOME	WORK	H 274B RLY RPF HARTALLA COLONY	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0023359	Amount for unclaimed and ur	787.50	12-OCT-2019
RISHIVATI		SINGH	BRAHMPALSINGH	HOUSE	HOLD	C/O BIMAL NEGI NEGI BHAWAN MI	INDIA	UTTARAKHAND	PAURI GARHWAL	246001	0023360	Amount for unclaimed and ur	393.75	12-OCT-2019
MAHESH	KUMAR	GUPTA	GUPTA			18/290, MAITHAN AGRA U P 24645	INDIA	UTTARAKHAND	CHAMOLI	246458	0010001	Amount for unclaimed and ur	787.50	12-OCT-2019
JAGDISH		PARSHAD	RADHA		KRISHAN	BABA SHIV DAYAL KA CHOTTA AHAT	INDIA	UTTARAKHAND	HARIDWAR	247001	0008764	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJENDER		KUMAR	CHANDER		BHAN	C/O MR VIPIN KUMAR SINGHAL 59	INDIA	UTTARAKHAND	HARIDWAR	247001	0008783	Amount for unclaimed and ur	787.50	12-OCT-2019
PREM		AGARWAL	JAI	CHAND	AGARWAL	SAKA-VAN, PRATAP GANJ BAHET RC	INDIA	UTTARAKHAND	HARIDWAR	247001	0018357	Amount for unclaimed and ur	787.50	12-OCT-2019
MOHD		ILYAS	MOHD		SHAFI	H NO 6/526 BHAVA SARAI NEAR PU	INDIA	UTTARAKHAND	HARIDWAR	247001	1206120000127721	Amount for unclaimed and ur	157.50	12-OCT-2019
KAMLAWATI		AGARWAL	NARENDRA		KUMAR	C/O VINAY KUMAR 2/846-A, PNB C(	INDIA	UTTARAKHAND	HARIDWAR	247001	IN30155721203344	Amount for unclaimed and ur	56.25	12-OCT-2019
PRAKASH	RANI	GOYAL	MANGATRAM	GOYAL	H	KAKRALI COLONY GANGOH SAHARA	INDIA	UTTARAKHAND	HARIDWAR	247341	0009857	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJEEV		AGARWAL	KRISHNA	AGARWAL	SERVICE	42 CIVIL LINES ROORKEE U P 24766	INDIA	UTTARAKHAND	HARIDWAR	247667	0019912	Amount for unclaimed and ur	393.75	12-OCT-2019
PARMILA		JAIN	DINESH	KUMAR	HOUSE	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012668	Amount for unclaimed and ur	787.50	12-OCT-2019
DHARAM	VIR	MANIK	SANT	RAM	MANIK	H NO 760 LANE NO 10 GANDHI COL	INDIA	UTTAR PRADESH	BAGPAT	251001	0008782	Amount for unclaimed and ur	787.50	12-OCT-2019
NANDAN		PRASAD	MAIM		PRASAD	510 ARMMY BASE WKSP PO BOX N(	INDIA	UTTAR PRADESH	MEERUT	250001	0002196	Amount for unclaimed and ur	1125.00	12-OCT-2019
MANJU		MISRA	SATYABRAKASHMIS	HOUSE	WI	32 BEGUM BAGH MEERUT 250001	INDIA	UTTAR PRADESH	MEERUT	250001	0022185	Amount for unclaimed and ur	195.75	12-OCT-2019
MOORTI		GUPTA	MURARILAL	GUPTA	HOUSE	174 MOHANPURI COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0008750	Amount for unclaimed and ur	225.00	12-OCT-2019
EKTA		JAIN	RAJENDRA		KUMAR	SHOP NO 3 ISHWAR PURI NEAR OD	INDIA	UTTAR PRADESH	MEERUT	250002	0016191	Amount for unclaimed and ur	787.50	12-OCT-2019
PIYUSH		JAIN	SURENDRAKUMAR	JAIN	STUDENT	563/6 SAROVER PRINTING WORKS E	INDIA	UTTAR PRADESH	MEERUT	250002	0022183	Amount for unclaimed and ur	393.75	12-OCT-2019
SHAM	LAL	GARG	RETD			664/6 SHASTRI NAGAR MEERUT 25(	INDIA	UTTAR PRADESH	MEERUT	250005	0022181	Amount for unclaimed and ur	393.75	12-OCT-2019
RAJ		KAUSHIK	RAMAVTAR	KAUSHIK	H	C/O. KAUSHIK PUSTAK BHANDAR SL	INDIA	UTTAR PRADESH	MEERUT	250401	0006739	Amount for unclaimed and ur	787.50	12-OCT-2019
RAM	AVTAR	KAUSHIK	KISHAN		CHAND	C/O KAUSHIK PUSTAK BHANDAR SU	INDIA	UTTAR PRADESH	MEERUT	250401	0006740	Amount for unclaimed and ur	787.50	12-OCT-2019
YASH	PAL	GARG	DEVRAJ	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023865	Amount for unclaimed and ur	393.75	12-OCT-2019
VANEET		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023866	Amount for unclaimed and ur	393.75	12-OCT-2019
MIKUL		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023867	Amount for unclaimed and ur	393.75	12-OCT-2019
SUDESH		GARG	YASHPALGARG	HOUSE	WIFE	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023868	Amount for unclaimed and ur	393.75	12-OCT-2019
VISHAL		JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MUZAFFAR NAG.	INDIA	UTTAR PRADESH	BAGPAT	251001	0023869	Amount for unclaimed and ur	393.75	12-OCT-2019
KANHAIYA	LAL	GUPTA	GUPTA			THE BENARES STATE BANK LTD BHA	INDIA	UTTAR PRADESH	BAGPAT	251002	0011496	Amount for unclaimed and ur	787.50	12-OCT-2019
KANHYALAL		GUPTA	LATE		SNGUPTA	THE BENARAS STATE BANK BHAGAT	INDIA	UTTAR PRADESH	BAGPAT	251002	0024362	Amount for unclaimed and ur	787.50	12-OCT-2019
RANJANA		BANSAL	DEEPAK	BANSAL	HOUSE	711 SHIV NAGAR JALESAR ROAD FIR	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	253203	0010034	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJIV	KUMAR	PANT	CHANDRA	SHEKHAR	PANT	C/O- ASHUTOSH APNT, SHRI GANES	INDIA	UTTARAKHAND	NAINITAL	263139	0001371	Amount for unclaimed and ur	787.50	12-OCT-2019
SANDHYA		AGARWAL	SK	AGGARWAL	H	TALLI BAMORI MUKHANI, HALDWAI	INDIA	UTTARAKHAND	NAINITAL	263139	0009679	Amount for unclaimed and ur	787.50	12-OCT-2019
HARI	KRISHAN	GAKHAR	RAM	NARAIN	GAKHAR	D1D2 - 9 CIVIL LINE JANTA INTER CC	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	263153	IN30105510398946	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAILENDRA	KUMAR	GUPTA	SHYAMJI	GUPTA	STUDENT	SURESH KIRANA STORES KAWABCHI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023251	Amount for unclaimed and ur	393.75	12-OCT-2019
RAMA		GUPTA	AJAYKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAN	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023265	Amount for unclaimed and ur	393.75	12-OCT-2019
SANDHYA		GUPTA	RAMKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAN	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023266	Amount for unclaimed and ur	393.75	12-OCT-2019
INDIRA		KHURANA	SUSHIL	KHURANA	H	AMBA SHOE STORE, SHOP NO 1555	INDIA	UTTAR PRADESH	GONDA	271861	0009644	Amount for unclaimed and ur	787.50	12-OCT-2019
AKHILESH	KUMAR	SRIVASTAV	DEOTA		PRASAD	THANA KHAS HARRAIYA BASTI U P 2	INDIA	UTTAR PRADESH	BASTI	272135	0003079	Amount for unclaimed and ur	787.50	12-OCT-2019
GAYATRI	DEVI	AGARWAL	SAGAR	MAL	AGRAWAL	26 COURTS OF WARDS AWAS VIKAS	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002945	Amount for unclaimed and ur	787.50	12-OCT-2019
AFAQ		AHMAD	MOHD		ISHAQ	C/O SHRI MOH ISHAQPER FUMBRS /	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002998	Amount for unclaimed and ur	787.50	12-OCT-2019
BITTHAL	DAS	AGRAWAL	KEDAR	NATH	AGARWAL	M/S DAWA GHAR 8 9 TOWN HALL (	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0015231	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAMSUNNISHA			SNSAHEB	H	W	151 JAFRA BAZAR BAULIYA GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023229	Amount for unclaimed and ur	393.75	12-OCT-2019
SHARFUDDIN		SIDDIQUI	FAKRUDDIN	SIDDIQVI	AGRICULTURE	NAKAS MUFTIPUR GORAKHPUR 273	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023230	Amount for unclaimed and ur	393.75	12-OCT-2019
MILAN	KUMAR	GUPTA	CHITTARANJAN	GUPTA	SERVICE	C-7, FERTILIZER COLONY PO FERTILI	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023194	Amount for unclaimed and ur	393.75	12-OCT-2019
DINESH		PANDEY	RAMASHANKAR	PANDEY	SERVICE	C-73 AWAS VIKAS COLONY SURAJ KI	INDIA	UTTAR PRADESH	GORAKHPUR	273015	0023224	Amount for unclaimed and ur	393.75	12-OCT-2019
AJAI	KUMAR	RAI	DEVENDRA	PRASAD	RAI	STENO CIVIL COURT BANSGADH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273403	0002897	Amount for unclaimed and ur	787.50	12-OCT-2019
JAY	PRAKASH	SINGH	SINGH			H NO 36 KA VILL BARAVA STRT BAR/	INDIA	UTTAR PRADESH	DEORIA	274001	IN30267937298533	Amount for unclaimed and ur	193.50	12-OCT-2019
MRITYUNJAYA	KUMAR	MISHRA	VISHWANATH	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023225	Amount for unclaimed and ur	787.50	12-OCT-2019
DURGA	PRASAD	MISHRA	BHAGWATI	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023226	Amount for unclaimed and ur	787.50	12-OCT-2019
BADRI	PRASAD	NARSARIA	NARSARIA			NEAR RADIANT HOSPITAL RAJENDR/	INDIA	UTTAR PRADESH	DEORIA	274304	1203350300078142	Amount for unclaimed and ur	112.50	12-OCT-2019
SHARDA		JOSHI	OMPRAKASHJOSHI	HOUSE	WIFE	C/O O P JOSHI U P STATE SPINNING	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022640	Amount for unclaimed and ur	393.75	12-OCT-2019
OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	SERVICE	U P STATE SPINNING CO LTD MAU N	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022641	Amount for unclaimed and ur	393.75	12-OCT-2019
JAGIR		KAUR	KAUR			294 JHOKAN BAGH JHANSI U P 280(	INDIA	UTTAR PRADESH	BALLIA	280040	0013977	Amount for unclaimed and ur	787.50	12-OCT-2019
RENU		CHAWLA	JAGDISH		LAL	4/15 RADHA NAGAR MATHURA U P	INDIA	UTTAR PRADESH	BALLIA	281004	0024282	Amount for unclaimed and ur	112.50	12-OCT-2019
NANDKISHORE	KESHAV	SHARMA	KESHAV		PARSIRAM	S-24 RADHA RANI COMPLEX GAURD	INDIA	UTTAR PRADESH	BALLIA	281004	1203320000542027	Amount for unclaimed and ur	281.25	12-OCT-2019
SURESH	S	JOSHI	SHRIKRISHNAB	JOSHI	SERVICE	2/46 GUJARAT REFINERY TOWNSHIF	INDIA	GUJARAT	VADODARA	391320	0022649	Amount for unclaimed and ur	112.50	12-OCT-2019
KRANTI	KUMAR	SHARMA	SERVICE			QR NO 1/244 REFINERY NAGAR MA	INDIA	UTTAR PRADESH	BALLIA	281006	0024195	Amount for unclaimed and ur	393.75	12-OCT-2019
HIT	SARAN	GUPTA	GUPTA			LOI BAZAR VRINDABAN, MATHURA.	INDIA	UTTAR PRADESH	BALLIA	281121	IN30100610025614	Amount for unclaimed and ur	787.50	12-OCT-2019
YOGENDRA	KUMAR	GUPTA	R	A	GUPTA	10/4 SHAKTI NAGAR GWALIOR RO/	INDIA	UTTAR PRADESH	AGRA	282001	0000626	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYA	PRAKASH	SHARMA	RN	SHARMA	SERVICE	36/2/15A MOHAN PURA AGRA 282(	INDIA	UTTAR PRADESH	AGRA	282001	0022656	Amount for unclaimed and ur	1181.25	12-OCT-2019
SAHAB	SINGH	YADAV	KANHAIYAPRASAD	YADAV	SERVICE	S/O SH. K P YADAV SHRI GANDHI AS	INDIA	UTTAR PRADESH	AGRA	282001	0023477	Amount for unclaimed and ur	393.75	12-OCT-2019
RAMBHAROSEY	LAL	GUPTA	JAMUNA		PRASAD	30/140 PIPAL MANDI ROAD AGRA U	INDIA	UTTAR PRADESH	AGRA	282003	0000564	Amount for unclaimed and ur	787.50	12-OCT-2019
REETA		JAIN	RAKESHKUMAR	JAIN	LIC	8/349 HING KI MANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0016406	Amount for unclaimed and ur	787.50	12-OCT-2019
PREM	CHAND	LALWANI	NARSING		MAL	107/4 BALKE SHWAR COLONY AGR/	INDIA	UTTAR PRADESH	AGRA	282004	0000613	Amount for unclaimed and ur	787.50	12-OCT-2019
KALPANA		GUPTA	ADITYA		GUPTA	E 137 KAMLA NAGAR AGRA AGRA 2	INDIA	UTTAR PRADESH	AGRA	282005	0014733	Amount for unclaimed and ur	562.50	12-OCT-2019
SURINDER	PAL	KATYAL	KATYAL			A 50 INDER PURI NEW AGRA AGRA 2	INDIA	UTTAR PRADESH	AGRA	282005	IN30177412238804	Amount for unclaimed and ur	38.25	12-OCT-2019
GOPAL	KRISHAN	GROVER	LATE	TULSI	DASS	D-153 KEDARNAGAR SHAHGANJ AG	INDIA	UTTAR PRADESH	AGRA	282010	0000525	Amount for unclaimed and ur	787.50	12-OCT-2019
SEETA		MONGA	LTMRB	P	MONGA	16/67 D LADLI KATRA SHAHGANJ A	INDIA	UTTAR PRADESH	AGRA	282010	0000557	Amount for unclaimed and ur	787.50	12-OCT-2019
AMAR	NATH	GUPTA	LATEM	P	GUPTA	6 STATE BANK COLONY JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010	0026074	Amount for unclaimed and ur	225.00	12-OCT-2019
SARASWATI		DEVI	MUNNALAL	AGRAWAL	HOUSE	237 JALESAR ROAD FIROZABAD FIR(	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010031	Amount for unclaimed and ur	787.50	12-OCT-2019
GURU		BAX	JAGAN	LAL	SERVICE	SBI COMPD SBI CIVIL LINES JHANSI (	INDIA	UTTAR PRADESH	JHANSI	284001	0023403	Amount for unclaimed and ur	112.50	12-OCT-2019
HIRA		DEVI	RBAWADHIA	HOUSE	WIFE	C/O SRI SHOBHA RAM SONI 7 SARAI	INDIA	UTTAR PRADESH	JHANSI	284002	0022182	Amount for unclaimed and ur	787.50	12-OCT-2019
SUDHIR	KUMAR	JAIN	JAIN			59, SARAI PURA LALITPUR 284403	INDIA	UTTAR PRADESH	JHANSI	284403	IN30100610059183	Amount for unclaimed and ur	562.50	12-OCT-2019
GIRIRAJ		PRASAD	JANKI		PRASAD	PREM HOTEL OLD BUS STAND ALW.	INDIA	RAJASTHAN	ALWAR	301001	0006673	Amount for unclaimed and ur	787.50	12-OCT-2019
JOYTI		DEVI	GIRIRAJ		PRASAD	PREM HOTEL OLD BUS STAND ALW.	INDIA	RAJASTHAN	ALWAR	301001	0006676	Amount for unclaimed and ur	787.50	12-OCT-2019
DEEPAK		BABU	JANKI		PRASAD	PREM HOTEL OLD BUS STAND ALW.	INDIA	RAJASTHAN	ALWAR	301001	0006677	Amount for unclaimed and ur	787.50	12-OCT-2019
BANSHIDHAR		YADAV	OMKAR		YADAV	ORIENTAL BANK OF COMMERCE 16	INDIA	RAJASTHAN	ALWAR	301001	0006688	Amount for unclaimed and ur	787.50	12-OCT-2019
SURENDER		SHARMA	SHANKARLAL		SHARMA	C/O B D YADAV ORIENTAL BANK OF	INDIA	RAJASTHAN	ALWAR	301001	0006689	Amount for unclaimed and ur	787.50	12-OCT-2019
ANEETA		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 ARYA NAGAR AL	INDIA	RAJASTHAN	ALWAR	301001	0006702	Amount for unclaimed and ur	787.50	12-OCT-2019
HARDWARI	LAL	AGGARWAL	MUSADDI	LAL	AGGARWAL	MUNSHI BAZAR BARADIA PADI ALW	INDIA	RAJASTHAN	ALWAR	301001	0006709	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJ		DULARI	HARDWARILAL	AGGARWAL	HOUSE	C/O HARDWARI LAL AGGARWAL MU	INDIA	RAJASTHAN	ALWAR	301001	0006710	Amount for unclaimed and ur	225.00	12-OCT-2019
SATISH	KUMAR	GUPTA	JAGDISHPRASAD	GUPTA	BUSINESS	2/221 HOUSING BOARD BHIWADI A	INDIA	RAJASTHAN	ALWAR	301019	0023912	Amount for unclaimed and ur	195.75	12-OCT-2019
SANJAY		GUPTA	GUPTA			V.P.O. BAS KIRPAL NAGAR ALWAR R	INDIA	RAJASTHAN	ALWAR	301405	1202320600023568	Amount for unclaimed and ur	787.50	12-OCT-2019
MADHAV	PRASAD	SWARNKAR	GOVINDRAM			D-10 KRISHNA NAGAR LALKOTHI JAI	INDIA	RAJASTHAN	JAIPUR	302000	0012164	Amount for unclaimed and ur	787.50	12-OCT-2019
RITU		JAIN	SATISH	CHAND	JAIN	GOLDEN FOOT WEAR M.I. ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302001	0002400	Amount for unclaimed and ur	787.50	12-OCT-2019
VARUNA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019476	Amount for unclaimed and ur	195.75	12-OCT-2019
SANEETA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019477	Amount for unclaimed and ur	195.75	12-OCT-2019
GOVIND	RAM	VARMA	RAMKUMAR	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019478	Amount for unclaimed and ur	195.75	12-OCT-2019
MANI	DEVI	VARMA	GOVINDRAMVARM.	HOUSE	WIFE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019479	Amount for unclaimed and ur	195.75	12-OCT-2019
NARENDER	PAL	SINGH	S	KULDIP	SINGH	C/O P INK CITY CORNER SHOP NO D	INDIA	RAJASTHAN	JAIPUR	302002	0002464	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK	KUMAR	KODIWAL	PRAM	CHAND	KODIWAL	5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008322	Amount for unclaimed and ur	225.00	12-OCT-2019
RAJ	KUMAR	JAIN	JAIN			5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008326	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMLESH	KUMAR	GUPTA	KISHAN	LAL	GUPTA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008332	Amount for unclaimed and ur	787.50	12-OCT-2019
RADHA	MOHAN	SAVITA	BASANTI	LAL	SAVITA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008333	Amount for unclaimed and ur	787.50	12-OCT-2019
NEMI	CHAND	SHARMA	GHE	SULAL	SHARMA	H E L ASHIRWAD COMPLEX C/O RAJ	INDIA	RAJASTHAN	JAIPUR	302003	0002263	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAY	SINGH	SOLANKI	LATESHSHIV	SINGH	SOLANKI	4622 PURANI KOTWALI KA RASTA J(	INDIA	RAJASTHAN	JAIPUR	302003	0002404	Amount for unclaimed and ur	787.50	12-OCT-2019
ANITA		DEVI	NARESH	KUMAR	H	C/O NARESH KUMAR AND CO 38 TR.	INDIA	RAJASTHAN	JAIPUR	302003	0002414	Amount for unclaimed and ur	787.50	12-OCT-2019
KIREN		DEVI	S	P	AGARWAL	AGARWAL GARMENTS LAL JI SAND	INDIA	RAJASTHAN	JAIPUR	302003	0008328	Amount for unclaimed and ur	787.50	12-OCT-2019
PREMESHWAR	DEO	BANSAL	ATMA	RAMJI	AGARWAL	GOVIND BOOK DEPOT CHAURA RAS	INDIA	RAJASTHAN	JAIPUR	302003	0015207	Amount for unclaimed and ur	225.00	12-OCT-2019
AMITA		KATTA	KATTA			7A RAJHAN SOCIETY 1 SCEEMENO 1	INDIA	RAJASTHAN	JAIPUR	302003	0016080	Amount for unclaimed and ur	787.50	12-OCT-2019
ANIL	KUMAR	TANDON	RATAN	KUMAR	TANDON	NEAR KAMLA NEHRU GIRLS SCHOOI	INDIA	RAJASTHAN	JAIPUR	302003	0018175	Amount for unclaimed and ur	787.50	12-OCT-2019
USHA	DEVI	AGARWAL	SHIVCHAND	RAI	AGARWAL	C/O. ATMARAM BANSAL 1061 GALI	INDIA	RAJASTHAN	JAIPUR	302003	0018590	Amount for unclaimed and ur	562.50	12-OCT-2019

VIBHA		MEHROTRA	MEHROTRA			C/O OPP. KAMLA NEHRU SCHOOL H	INDIA	RAJASTHAN	JAIPUR	302003	0019076	Amount for unclaimed and ur	393.75 12-OCT-2019
KAMAL	CHAND	SHARMA	PK	SHARMA	SERVICE	4B52 SOTIYAN KA MOHALLA KGB KJ	INDIA	RAJASTHAN	JAIPUR	302003	0022901	Amount for unclaimed and ur	393.75 12-OCT-2019
KAMAL	KUMAR	JAIN	SUJAN	MAL	JAIN	C/O RAJ AUTOMOBILES H E L ASHR	INDIA	RAJASTHAN	JAIPUR	302004	0002264	Amount for unclaimed and ur	787.50 12-OCT-2019
SUSHMA		SHARMA	DINESH	CHANDRA	SHARMA	10A SHIV SHANKER COLONY BEHIND	INDIA	RAJASTHAN	JAIPUR	302004	0002557	Amount for unclaimed and ur	787.50 12-OCT-2019
SARJDDHI			SURESH	KUMAR	HOUSE	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002561	Amount for unclaimed and ur	787.50 12-OCT-2019
SURESH		KUMAR	JANAG	LAL	LILA	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002562	Amount for unclaimed and ur	787.50 12-OCT-2019
GIRIRAJ		PRASAD	GYARASEE		LAL	B-60 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	0002604	Amount for unclaimed and ur	787.50 12-OCT-2019
AK	M	SINGH	MK	SINGH	SERVICE	1 RAJ ARTY RTY NCC RAM NIWAS BA	INDIA	RAJASTHAN	JAIPUR	302004	0022905	Amount for unclaimed and ur	393.75 12-OCT-2019
VIKASH		PATNI	RAI	KUMAR	PATNI	6 SHANTI NAGAR KARTAR PURA 22	INDIA	RAJASTHAN	JAIPUR	302006	0002373	Amount for unclaimed and ur	787.50 12-OCT-2019
BHARTI		JAIN	PARMOD	JAIN	HOUSE	ASHOK KUMAR KODIWAL S BHLALA	INDIA	RAJASTHAN	JAIPUR	302006	0008323	Amount for unclaimed and ur	787.50 12-OCT-2019
NEELAM		SAXENA	RAMAKANT	SAXENA	HOUSE	37 JAY AMBEY COLONY OPP ESI HOS	INDIA	RAJASTHAN	JAIPUR	302006	0012093	Amount for unclaimed and ur	225.00 12-OCT-2019
PREM	LATA	JAIN	MR	MANAK	RAJ	1 SUDER SHAN PURA INDUSTRIAL A	INDIA	RAJASTHAN	JAIPUR	302006	0015206	Amount for unclaimed and ur	787.50 12-OCT-2019
MANJU		JAIN	KUSHALCHAND	JAIN	H	SECTOR 2/330 VIDYADHAR NAGAR J	INDIA	RAJASTHAN	JAIPUR	302012	0002469	Amount for unclaimed and ur	787.50 12-OCT-2019
KANTA		AGIWAL	SATYANARAYAN	AGIWAL	HOUSE	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016983	Amount for unclaimed and ur	787.50 12-OCT-2019
MADHUSHREE		DAGA	AND	KISHOR	DAGA	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016984	Amount for unclaimed and ur	562.50 12-OCT-2019
SARWAN	KUMAR	GODUKA	ISWARLAL	JI	BUSINESS	D-190 VIDYADHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302012	0022892	Amount for unclaimed and ur	393.75 12-OCT-2019
SHANTI		BHARGAVA	MLBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGR JAI	INDIA	RAJASTHAN	JAIPUR	302015	0022887	Amount for unclaimed and ur	393.75 12-OCT-2019
BHANWAR	LAL	JANGIR	JAGDISH		PRASAD	A-14 SIKAR HOUSE COLONY OUT SIC	INDIA	RAJASTHAN	JAIPUR	302016	0002284	Amount for unclaimed and ur	787.50 12-OCT-2019
SMITA		AGARWAL	RAMROOP			G 71 M S S COLONY SHASTRI NAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0012113	Amount for unclaimed and ur	225.00 12-OCT-2019
RATANLAL		KARNANI	LATE	SH	BHIKAMCHAND	921, RAM NAGAR SASHASTRINAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0015187	Amount for unclaimed and ur	787.50 12-OCT-2019
VENKAPPARAO	RAMCHANDRA	VEMURI	VNARASIMHA	RAO	SERVICE	50 KAMDHENU SHOPPING CENTER	INDIA	RAJASTHAN	JAIPUR	302016	0019475	Amount for unclaimed and ur	787.50 12-OCT-2019
MOHAN	LAL	SINGHA	DAMODARPRASAD	SINGHAL	SERVICE	A-106 NAHERU NAGAR JAIPUR 302(	INDIA	RAJASTHAN	JAIPUR	302016	0022891	Amount for unclaimed and ur	225.00 12-OCT-2019
SUSHMA		GAUR	YN	GAUR	HOUSE	D 25 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002286	Amount for unclaimed and ur	787.50 12-OCT-2019
TILAK		BHARGAVA	T	P	BHARGAVA	8/278 MALVIYA NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302017	0002558	Amount for unclaimed and ur	787.50 12-OCT-2019
HEMLATA		SARKAR	SARKAR			B 110 MODEL TOWN JAGATPURA RI	INDIA	RAJASTHAN	JAIPUR	302017	0015195	Amount for unclaimed and ur	787.50 12-OCT-2019
PREMCHAND	T	CHETWANI	CHETWANI			38 B BASANT BAHAR COLONY TONK	INDIA	RAJASTHAN	JAIPUR	302018	0012202	Amount for unclaimed and ur	225.00 12-OCT-2019
ANSHU		SINHA	AK	SINHA	HOUSE	TR 17 UNIVERSITY CAMPUS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302084	0002324	Amount for unclaimed and ur	787.50 12-OCT-2019
RAM	KISHAN	DHAKAR	KALYAN	MAL	DHARAR	C/O RADHEY SHYAM SHARMA TRA C	INDIA	RAJASTHAN	TONK	304505	0012189	Amount for unclaimed and ur	225.00 12-OCT-2019
SANJAY	KUMAR	SONI	TRILOK	CHAND	SONI	BARA RANG MAHAL OPP SONI TEM	INDIA	RAJASTHAN	AJMER	305001	0015203	Amount for unclaimed and ur	787.50 12-OCT-2019
ARCHANA		SONI	TRILOK	CHAND	SONI	SANYO SILVER APPAREL BARA RANI	INDIA	RAJASTHAN	AJMER	305001	0015205	Amount for unclaimed and ur	787.50 12-OCT-2019
RAJA	RAM	SHARMA	RAMNARAIN		JI	M/S SWASTIK MORY STONES DAULI	INDIA	RAJASTHAN	AJMER	305001	0016087	Amount for unclaimed and ur	787.50 12-OCT-2019
LAL	CHAND	JAIN	MADANLAL	JI	JAIN	C/O. SHRI CHAND JI KOTHARI JAIN C	INDIA	RAJASTHAN	AJMER	305801	0024327	Amount for unclaimed and ur	1181.25 12-OCT-2019
DEVA	RAM	SHARMA	SHARMA			CHGANIYA KOHALLA, SOJAT CITY R	INDIA	RAJASTHAN	PALI	306104	1202160000007169	Amount for unclaimed and ur	6.75 12-OCT-2019
KANHAIYA	LAL	BAROLIYA	HARDEV	BAROLIYA	SERVICE	85/68 LABOUR COLONY PALI MARW	INDIA	RAJASTHAN	PALI	306401	0019537	Amount for unclaimed and ur	787.50 12-OCT-2019
ROOPCHAND		AGARWAL	AGARWAL			POST ULANAARI DIST SIROHI RAJ SI	INDIA	RAJASTHAN	SIROHI	307001	0015121	Amount for unclaimed and ur	787.50 12-OCT-2019
JAGLEEN		KAUR	AVTAR		SINGH	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and ur	787.50 12-OCT-2019
BALWINDER		KAUR	AVTAR	SINGH	HOUSE	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and ur	787.50 12-OCT-2019
NARENDRA	KUMAR	JAIN	SUJAHMAL	JI	JAIN	C/O. P K JAIN VIJYA BHAWAN, GULA	INDIA	RAJASTHAN	BHILWARA	311021	0018523	Amount for unclaimed and ur	787.50 12-OCT-2019
SAPNA		KRIPLANI	RAJENDRA	KRIPLANI	HOUSE	RAJU READYMADE STORE SINDHI C	INDIA	RAJASTHAN	CHITTORGARH	312601	0008382	Amount for unclaimed and ur	787.50 12-OCT-2019
VINOD		KRIPLANI	RELU	MAL	KRIPLANI	RAJU READYMADE STORE MOTI GAT	INDIA	RAJASTHAN	CHITTORGARH	312601	0008387	Amount for unclaimed and ur	787.50 12-OCT-2019
KAMLA		PANWAR	KAILASH	CHAND	PANWAR	H NO 34/440 GANESH NAGAR UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	IN300450127806 35	Amount for unclaimed and ur	787.50 12-OCT-2019
JAI	PRAKASH	MANTRI	KANHIYA	LAL	MANTRI	43 MAHESH NAGAR NATHDWARA R	INDIA	RAJASTHAN	RAJSAMAND	313324	IN300450111112 34	Amount for unclaimed and ur	787.50 12-OCT-2019
MAHESH		GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S S	INDIA	RAJASTHAN	DAUSA	321609	0012115	Amount for unclaimed and ur	787.50 12-OCT-2019
KESHAW	SHARAN	AGRAWAL	AGRAWAL			C/O BRIJ MOHAN LAL GUPTA RETY	INDIA	RAJASTHAN	KARAULI	321611	0002258	Amount for unclaimed and ur	787.50 12-OCT-2019
DAMODAR		LAL	BADARI		LAL	GANGAPUR CITY SWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	0002530	Amount for unclaimed and ur	787.50 12-OCT-2019
SUNITA		AGRAWAL	MUKESH	AGARWAL	HOUSE	RAMESHWAR DASS RADHA RAMAN	INDIA	RAJASTHAN	KARAULI	322230	0002527	Amount for unclaimed and ur	787.50 12-OCT-2019
MAHESH	CHAND	SHARMA	H	L	SHARMA	V&P KATKAR RATANZILA HINDAUM	INDIA	RAJASTHAN	KARAULI	322230	0002549	Amount for unclaimed and ur	787.50 12-OCT-2019
BRIJ	NANDAN	RAIVANSHI	DEOKI		NANDAN	C/O- SHRI MANEESH RAIVANSHI 10	INDIA	RAJASTHAN	KOTA	324005	0015585	Amount for unclaimed and ur	787.50 12-OCT-2019
GOPAL		KABRA	SUGAN	CHAND	KABRA	SRI NATH TRADING COMPANY 47 N	INDIA	RAJASTHAN	KOTA	324007	0008407	Amount for unclaimed and ur	787.50 12-OCT-2019
LALCHAND		MITTAL	TARACHAND		MITTAL	MITTAL KIRANA COMPANY BAZAR I	INDIA	RAJASTHAN	KOTA	326519	0002505	Amount for unclaimed and ur	787.50 12-OCT-2019
SANTOSH		SHARMA	NEMICHAND	SHARMA	HOUSE	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002275	Amount for unclaimed and ur	787.50 12-OCT-2019
HARI	PRASAD	BAGRA	GHESU	LAL	BAGRA	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002276	Amount for unclaimed and ur	225.00 12-OCT-2019
URMILA	DEVI	SARAWGI	VIJAYKRSETHSARA	HOUSE	WI	NEMI CHAND VIJAY KUMAR SETHI S	INDIA	RAJASTHAN	CHURU	331507	0023851	Amount for unclaimed and ur	787.50 12-OCT-2019
VIJAY	KUMAR	SETHI	NEMICHAND	SETHI	SERVICE	'SETHI BHAWAN' NEAR BAGARIA TEI	INDIA	RAJASTHAN	CHURU	331507	0023852	Amount for unclaimed and ur	787.50 12-OCT-2019
MADAN	LAL	AGRAWAL	JAGNATH	RAI	AGARWAL	SHRI AGRAWALA DIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002272	Amount for unclaimed and ur	787.50 12-OCT-2019
ASHOK	KUMAR	AGRAWAL	MADAN	LAL	AGARWAL	SHRI AGRAWALA DIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002273	Amount for unclaimed and ur	787.50 12-OCT-2019
CHANDA	DEVI	AGRAWAL	ASHOK	KUMAR	AGARWAL	SHRI AGRAWALA DIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002274	Amount for unclaimed and ur	787.50 12-OCT-2019
BHANIWARI	DEVI	JAIN	PADAM	CHAND	JAIN	90C, WARD NO 33, JAI BHAWANI TR	INDIA	RAJASTHAN	SIKAR	332001	1203140000006071	Amount for unclaimed and ur	337.50 12-OCT-2019
PRADEEP	KUMAR	AGARWAL	A	K	CHANANIA	C/O A K CHANANIA KHA 6 MAN NAC	INDIA	RAJASTHAN	SIKAR	333001	0002406	Amount for unclaimed and ur	787.50 12-OCT-2019
MOHAN	LAL	KHATRI	RATAN	LAL	SERVICE	CHHABILI GHATI INSIDE GOGAGATE	INDIA	RAJASTHAN	BIKANER	334005	0022928	Amount for unclaimed and ur	195.75 12-OCT-2019
SEEMA		RANI	SANJAY	KUMAR	NAGORI	WARD NO. 12 NEAR POLICE THANA	INDIA	RAJASTHAN	HANUMANGARH	335063	1201210100476271	Amount for unclaimed and ur	787.50 12-OCT-2019
SANTOSH	DEVI	GUPTA	SUBHASH	CHANDRA	HOUSE	C/O DELHI PUNJAB GOODS CARRIER	INDIA	RAJASTHAN	HANUMANGARH	335501	0016992	Amount for unclaimed and ur	787.50 12-OCT-2019
DINESH	KUMAR	SHARMA	OP	GAUR	ADVOCATE	48 KARWSARA COLONY NEAR ASHIS	INDIA	RAJASTHAN	HANUMANGARH	335512	0023937	Amount for unclaimed and ur	393.75 12-OCT-2019
NIHIT		KUMAR	TILAKRAJ	SUDHAKAR	STUDENT	H NO 58 SECTOR NO 9 GANDHI NAC	INDIA	RAJASTHAN	HANUMANGARH	335512	0023983	Amount for unclaimed and ur	195.75 12-OCT-2019
MEENA		SHARMA	SHARMA			SISSM COLLEGE COMPOUND HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	0025574	Amount for unclaimed and ur	787.50 12-OCT-2019
OM	PRAKASH	BANSAL	RAMLAL			HOUSE NO 514 SECTOR NO 3 HANU	INDIA	RAJASTHAN	HANUMANGARH	335513	0000164	Amount for unclaimed and ur	787.50 12-OCT-2019
SURENDER		CHAMARIA	HANUMANDASS			BHARAT TRACTORS STATION ROAD I	INDIA	RAJASTHAN	HANUMANGARH	335513	0000176	Amount for unclaimed and ur	787.50 12-OCT-2019
SRI	KANWARI	DEVI	LOKHTARAVBHANT	HOUSE	HOL	BANTHIA VASTRALOK HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0022940	Amount for unclaimed and ur	112.50 12-OCT-2019
MANISH	SHARMA	ADVOCATE	RAMAVTAR	SHARMA	ADVOCATE	TRIVENI BHAWAN RLY ROAD HANUI	INDIA	RAJASTHAN	HANUMANGARH	335513	0023917	Amount for unclaimed and ur	393.75 12-OCT-2019
SURENDRA	MOHAN	MISHRA	GANGABISHAN	MISHRA	ADVOCATE	W NO 15 RLY STATION HANUMAN C	INDIA	RAJASTHAN	HANUMANGARH	335513	0023931	Amount for unclaimed and ur	112.50 12-OCT-2019
RAJENDAR		KUMAR	V	RAM	BUSINESS	BHARAT VARIETY STORE HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023945	Amount for unclaimed and ur	787.50 12-OCT-2019
INDERMANI		MISHRA	SURENDRA	MOHAN	MISHRA	W/O SURENDRA MOHAN MISHRA A	INDIA	RAJASTHAN	HANUMANGARH	335513	0023946	Amount for unclaimed and ur	112.50 12-OCT-2019
BABU	LAL	MITRUKA	GHANSHAMDASS	JI	ADVOCATE	MAIN MARKET PURANA BAZAR HAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023984	Amount for unclaimed and ur	393.75 12-OCT-2019
JASWANT		GOYAL	MAHABIRPRASHAD	JI	BUSINESS	KAMAL SAREE CENTRE PURANA BAZ	INDIA	RAJASTHAN	HANUMANGARH	335513	0023985	Amount for unclaimed and ur	112.50 12-OCT-2019
SANJEEV	KUMAR	SHARMA	BJRANGLAL	SHARMA	STUDENT	C/O DAU TEJ KESARI HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0023986	Amount for unclaimed and ur	393.75 12-OCT-2019
RAKESH		MITRUKA	BABULAL	M	STUDENT	MAIN MARKET HANUMAN GARH SR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023987	Amount for unclaimed and ur	393.75 12-OCT-2019
JASWANT	KUMAR	GOYAL	MAHABIR	PRASAD	KHADRIA	C/O KAMAL SAREE CENTRE HANUM	INDIA	RAJASTHAN	HANUMANGARH	335513	1201210100469247	Amount for unclaimed and ur	281.25 12-OCT-2019
KUSUM		SHARMA	DINESHKUMARSHA	HOUSE	HOLD	C/O SH DINESH KUMAR SHARMA AC	INDIA	RAJASTHAN	HANUMANGARH	335521	0023934	Amount for unclaimed and ur	393.75 12-OCT-2019
ANJNA	DEVI	MITTAL	NAVINKUMAR	MITTAL	INVESTOR	THE BANK OF RAJASTHAN LTD PILIB	INDIA	RAJASTHAN	HANUMANGARH	335803	0023874	Amount for unclaimed and ur	393.75 12-OCT-2019
SHASHANK		SHARMA	DEVENDRA	KUMAR	SHARMA	C/O. GP CAPT. D K SHARMA RAMEI	INDIA	RAJASTHAN	HANUMANGARH	338721	0015008	Amount for unclaimed and ur	787.50 12-OCT-2019
GYANI	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO NAT ROAD NAGI	INDIA	RAJASTHAN	NAGAUR	341001	0008563	Amount for unclaimed and ur	787.50 12-OCT-2019
BANSHILAL			RAMCHANDAR			C/O BAL KISHAN BANG HATHI CHOV	INDIA	RAJASTHAN	NAGAUR	341001	0008564	Amount for unclaimed and ur	225.00 12-OCT-2019
SARITA		AGARWAL	PUSHKAR	DUTT	AGARWAL	C/O LAXMI SALT WORKS PO NAWA	INDIA	RAJASTHAN	NAGAUR	341509	0008318	Amount for unclaimed and ur	787.50 12-OCT-2019
RAJESH		SHARMA	K	L	SHARMA	T 197 B RLY O S COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0008566	Amount for unclaimed and ur	787.50 12-OCT-2019
UMESH	CHANDRA	GUPTA	BR	S	GUPTA	J-1 SUBHASH COLONY DEFENCE LAE	INDIA	RAJASTHAN	JODHPUR	342001	0016108	Amount for unclaimed and ur	787.50 12-OCT-2019
NAVRATAN	MAL	JAIN	JABAR	MAL	JI	JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016122	Amount for unclaimed and ur	787.50 12-OCT-2019
JABAR	MAL	JAIN	NATHMALJI			JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016123	Amount for unclaimed and ur	562.50 12-OCT-2019
SARDUL	SINGH	MEHTA	GURBAXSINGHMEH	DEFENCE	PEN	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019533	Amount for unclaimed and ur	787.50 12-OCT-2019
GURSHARAN	KAUR	MEHTA	SARDULSINGHMEH	HOUSE	WIFE	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019534	Amount for unclaimed and ur	393.75 12-OCT-2019
REETA		ANTERVEDI	PRADEEPKUMARAN	HOUSE	W	NIHON NIRMAAN LTD C-1 BHAUTIJ	INDIA	RAJASTHAN	NAGAUR	342902	0019530	Amount for unclaimed and ur	787.50 12-OCT-2019
KALA		BHANDARI	WO	ARVIND	BHANDARI	ARVIND AGENCIES G.T.O BUS STAND	INDIA	RAJASTHAN	JALOR	343001	1301760000511851	Amount for unclaimed and ur	393.75 12-OCT-2019
SURENDRA			LAL		CHAND	PURSHOTAM DASS LAL CHAND SAM	INDIA	RAJASTHAN	BARMER	344022	0008547	Amount for unclaimed and ur	787.50 12-OCT-2019
MAHENDRA	KUMAR	JAIN	DEEPCHAND			MAHENDRA COTTAN MILLS NEAR L	INDIA	RAJASTHAN	BARMER	344024	0008510	Amount for unclaimed and ur	787.50 12-OCT-2019
PUSHPA		DEVI	OMPRAKASH	JI	HOUSE	BHANSALI COTTON MILLS NAKODA	INDIA	RAJASTHAN	BARMER	344024	0008525	Amount for unclaimed and ur	787.50 12-OCT-2019
SANGEETA		JAIN	MOHANLAL		JI	L C DHAKA BARMER RAJASTHAN 34	INDIA	RAJASTHAN	BARMER	344024	0008526	Amount for unclaimed and ur	787.50 12-OCT-2019
MANJU	DEVI	SALECHA	BABULAL		HOUSE	SOHAN RAI BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008608	Amount for unclaimed and ur	787.50 12-OCT-2019
PUSHPA	DEVI	SALECHA	DEV	RAJ	HOUSE	SOHAN RAI BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008610	Amount for unclaimed and ur	787.50 12-OCT-2019
DEV		RAJ	AMI		CHAND	DEEPAK MFG INDIA NAKODA ROAD	INDIA	RAJASTHAN	BARMER	344024	0015829	Amount for unclaimed and ur	787.50 12-OCT-2019
LOON	CHAND	BHANSALI	MOHAN		LAL	SUTHARO KA BASS. JASOL. DIST. BA	INDIA	RAJASTHAN	BARMER	344024	1201210100258463	Amount for unclaimed and ur	787.50 12-OCT-2019
DAKSHA	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002815	Amount for unclaimed and ur	562.50 12-OCT-2019
PRERNA	M	MEHTA	MANSUKHLAL	J	MEHTA	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002816	Amount for unclaimed and ur	562.50 12-OCT-2019
CHANDANBEN	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREE JI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002817	Amount for unclaimed and ur	562.50 12-OCT-2019
SUNITA		VYAS	KANTILALP	VYAS	HOUSE	C/O K P VYAS SUKHIYANAGAR NO 2	INDIA	GUJARAT	RAJKOT	360001	0004493	Amount for unclaimed and ur	225.00 12-OCT-2019
KANTILAL	PURUSHOTTAM	MAKWANA	PURUSHOTTAM		LAXMAN	L-41 HOUSING BOARD STREET NO 8	INDIA	GUJARAT	RAJKOT	360001	0004534	Amount for unclaimed and ur	787.50 12-OCT-2019
MADHUBEN	JAYANTILAL	SHAH	JAYANTILALGOVIND	SHAH	HOUS	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011078	Amount for unclaimed and ur	787.50 12-OCT-2019
JAYANTILAL	GOVINDLAL	SHAH	GOVINDLAL	NAROTAMLAL	SHAH	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011079	Amount for unclaimed and ur	225.00 12-OCT-2019
PARSHOTAM	MOTIBHAI	WAGHELA	MOTIBHANJI		WAGHELA	JAI AMBE CYCLE PARA BAZAR BHID	INDIA	GUJARAT	RAJKOT	360001	0011086	Amount for unclaimed and ur	787.50 12-OCT-2019
NAJLIN		KHOJA	MAHAMADALI	KHOJA	HOUSE	BOGHANI STREET OPP KHOJA KHAN	INDIA	GUJARAT	RAJKOT	360001	0011107	Amount for unclaimed and ur	787.50 12-OCT-2019
AMIT		GILANI	MAHAMADALI		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAJKOT	360001	0011108	Amount for unclaimed and ur	787.50 12-OCT-2019
SALMA		KHOJA	BADRUDIN		KHOJA	BOGHANI STREET, KHOJA KHANA, O	INDIA	GUJARAT	RAJKOT	360001	0011109	Amount for unclaimed and ur	787.50 12-OCT-2019
RAHIM		GILANI	BADRUDIN		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAJKOT	360001	0011110	Amount for unclaimed and ur	787.50 12-OCT-2019
CHITRANJAN		DOSHI	BHAGHVAN		BHAI	BALAK OPP. DASTUR'S HOSPITAL 22	INDIA	GUJARAT	RAJKOT	360001	0012457	Amount for unclaimed and ur	225.00 12-OCT-2019
KIRIT		CHANIYARA	JETHALAL			VIDHYUT NAGAR SOC NO 2 BEHIND	INDIA	GUJARAT	RAJKOT	360001	0012495	Amount for unclaimed and ur	787.50 12-OCT-2019
PARESH		SHAH	RAMAJBHAI		SHAH	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAJKOT	360001	0012498	Amount for unclaimed and ur	787.50 12-OCT-2019
JYOTI		SHAH	JAYDIP	SHAH	HOUSE	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAJKOT	360001	0012499	Amount for unclaimed and ur	787.50 12-OCT-2019
KUSUMBEN	G	MAJETHIA	GOVINDJI			10 PRAHLAD PLOT PRAHLAD APT RA	INDIA	GUJARAT	RAJKOT	360001	0012547	Amount for unclaimed and ur	787.50 12-OCT-2019
AMRUTLAL	M	TURKHIA	MOHANLAL			CHANDANI 31 NEHRU NAGAR BEHI	INDIA	GUJARAT	RAJKOT	360001	0017026	Amount for unclaimed and ur	787.50 12-OCT-2019
DINESH	M	PAREKH	MOHAN		LAL	BALAJI CONSULTANCY KANAK ROAC	INDIA	GUJARAT	RAJKOT	360001	0018939	Amount for unclaimed and ur	787.50 12-OCT-2019
MAHESH	KUMAR	DESAI	MAGANLAL	DESAI	SERVICE	DIWAN AIR PARA MAIN ROAD SHAI	INDIA	GUJARAT	RAJKOT	360001	0020354	Amount for unclaimed and ur	393.75 12-OCT-2019

RANCHHOD	SOMABHAI	KHAMBHALA	SOMABHAI	L	KHAMBHALA	KAUSHIK LAXMINAGAR STREET NO -	INDIA	GUJARAT	RAJKOT	360004	1203150000087649	Amount for unclaimed and ur	787.50	12-OCT-2019
NANUBEN	VELJIBHAI	TANTI	VELJIBHAD	TANTI	HOUSE	2 BHAKTINAGAR ST PLOT BANDH SH	INDIA	GUJARAT	RAJKOT	360002	0009168	Amount for unclaimed and ur	225.00	12-OCT-2019
DIPTI		PATEL	HARGOVIND			KRISHNA AUTO DEAL 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0013665	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRUPAMA		MEHTA	VRAILAL	M	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013671	Amount for unclaimed and ur	787.50	12-OCT-2019
GULABBEN		MEHTA	PARMANAND	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013672	Amount for unclaimed and ur	787.50	12-OCT-2019
JAYA		SHETH	JAGDISH	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013679	Amount for unclaimed and ur	787.50	12-OCT-2019
PURVI		PATEL	ASHOK		PATEL	C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017394	Amount for unclaimed and ur	787.50	12-OCT-2019
SHIVANG		PATEL	ASHOK			C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017395	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAVIN	M	VYAS	MANSHUKHBHAI			OPP VIRANI FASTER GANJIVADA BEI	INDIA	GUJARAT	RAJKOT	360003	0009157	Amount for unclaimed and ur	787.50	12-OCT-2019
MALIK		GILANI	MAHAMADALI		GILANI	NEAR DENA BANK 80 FOOT ROAD O	INDIA	GUJARAT	RAJKOT	360003	0011106	Amount for unclaimed and ur	787.50	12-OCT-2019
VINOD		RAVAL	DAYASHANKAR		RAVAL	KRISHAN NAGAR ST NO 8 NR DIVY R	INDIA	GUJARAT	RAJKOT	360004	0009226	Amount for unclaimed and ur	787.50	12-OCT-2019
JAYASHRI		PATEL	DEEPAKBHAI	PATEL	HOUSE	2 VIDHYUTNAGAR SOCIETY UMANG	INDIA	GUJARAT	RAJKOT	360004	0012494	Amount for unclaimed and ur	787.50	12-OCT-2019
JAYSHREEBEN	NARENDRABHAI	KOTHARI	NARENDRABHAI			"NIRAJ" 164 GOKULDHAM SOCIETY	INDIA	GUJARAT	RAJKOT	360004	0026810	Amount for unclaimed and ur	1012.50	12-OCT-2019
BHAVIN	NARENDRABHAI	KOTHARI	NARENDRABHAI			"NIRAJ", 164 GOKULDHAM KRISHNA	INDIA	GUJARAT	RAJKOT	360004	0026823	Amount for unclaimed and ur	225.00	12-OCT-2019
VIRJI		BATHER	GANESH		BHAI	PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012523	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRA		BATHER	VIRJI			PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012524	Amount for unclaimed and ur	787.50	12-OCT-2019
SHRISH		VYAWAHARE	KRISHNA		VYAWAHARE	QT NO 17 AGRODROME COLONY AI	INDIA	GUJARAT	RAJKOT	360006	0012483	Amount for unclaimed and ur	787.50	12-OCT-2019
NITABEN		KALARIA	JAYANTILAL			20 13 BHOJRAJPARA GONDAL RAJKO	INDIA	GUJARAT	RAJKOT	360311	0004500	Amount for unclaimed and ur	787.50	12-OCT-2019
GORDHANBHAI		HIRAPARA	BHANABHAI		HIRAPARA	SHRI KRISHNA KRUPA KHARAWAD I	INDIA	GUJARAT	RAJKOT	360410	0011028	Amount for unclaimed and ur	787.50	12-OCT-2019
INDUMATI	BHUPATRAY	UMADIKAT	BHUPATRAY	UNADIKAT	H	DHORAJI ILE FALTORY AMBAWADI I	INDIA	GUJARAT	RAJKOT	360410	0012587	Amount for unclaimed and ur	225.00	12-OCT-2019
DINESHBHAI	J	KOTHARI	JAYANTILAL			CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011035	Amount for unclaimed and ur	562.50	12-OCT-2019
REKHABEN	J	KOTHARI	JAYANTILAL		HOUSE	CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011037	Amount for unclaimed and ur	562.50	12-OCT-2019
DHIRU		SONERI	DHANJIBHAI		SONERI	NAVBHARAT TRADERS LIBERTY ROA	INDIA	GUJARAT	PORBANDAR	360575	0018581	Amount for unclaimed and ur	787.50	12-OCT-2019
KANAKBAI	B	VYAS	BHANUSANKAR			11 KRISHNA SADAN SETAVAD JAMI	INDIA	GUJARAT	JAMNAGAR	361001	0002682	Amount for unclaimed and ur	787.50	12-OCT-2019
UDAY		SHAH	CHUNILAL		SHAH	MAHAVIR BUILDING BHATNI AMBLI	INDIA	GUJARAT	JAMNAGAR	361001	0002683	Amount for unclaimed and ur	225.00	12-OCT-2019
DINESH		DHOLAKIA	RATILAL			C/O VIPUL SHUKLA 2 VANDA FALI K	INDIA	GUJARAT	JAMNAGAR	361001	0002685	Amount for unclaimed and ur	787.50	12-OCT-2019
DEEPA	N	MASHRU	NAGINDAS			RAIGOR FALI ROAD PUNJAB BANK S	INDIA	GUJARAT	JAMNAGAR	361001	0002762	Amount for unclaimed and ur	787.50	12-OCT-2019
HINA	N	MASHRU	NAGINDAS	H	H	CHAUHAN FALI NO 3 WARD NO 1 PI	INDIA	GUJARAT	JAMNAGAR	361001	0002763	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAYABEN	N	MASHRU	NAGINDAS	H	H	CHAUHAN FALI NO 3 WARD NO 1 PI	INDIA	GUJARAT	JAMNAGAR	361001	0002764	Amount for unclaimed and ur	787.50	12-OCT-2019
KRISHNA	N	MASHRU	NAGINDAS			NEAR RAM BHUVAN CHAUHAN CHK	INDIA	GUJARAT	JAMNAGAR	361001	0002765	Amount for unclaimed and ur	787.50	12-OCT-2019
RANJAN	H	MASHRU	HEMANT	H	H	JALARAM SMRUTI CHAUHAN FALI N	INDIA	GUJARAT	JAMNAGAR	361001	0002766	Amount for unclaimed and ur	787.50	12-OCT-2019
NEELU	B	CHUDGAR	BHAVESHI	CHUDGAR	HOUSE	LAKHOTA MIG COLONY BLOCK NO 1	INDIA	GUJARAT	JAMNAGAR	361004	0002608	Amount for unclaimed and ur	787.50	12-OCT-2019
JAYATILAL	M	SHAH	MEGHJI	SHAH	SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002729	Amount for unclaimed and ur	787.50	12-OCT-2019
SONAL	J	SHAH	JIVANTILAL	M	SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002730	Amount for unclaimed and ur	787.50	12-OCT-2019
SAVITRI	K	KSHTRIYA	KHUBSINH			HASMUKH KUNJ 50 DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	0015218	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	JAYANTILAL	SHAH	SHAH			21, DIGVIJAY PLOT, SHETH SADAN, J	INDIA	GUJARAT	JAMNAGAR	361005	1201200100001890	Amount for unclaimed and ur	787.50	12-OCT-2019
KARTIK		SWADIA	PRAMOD			E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002820	Amount for unclaimed and ur	787.50	12-OCT-2019
HARSHIDA		SWADIA	PRAMOD		HOUSE	E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002821	Amount for unclaimed and ur	787.50	12-OCT-2019
NARMADABEN	R	SONEJI	RATILAL		HOUSE	AJKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002627	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY	R	PARMAR	RATILAL	D	PARMAR	RATILAL DHANJI PARMAR 4 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361170	0002753	Amount for unclaimed and ur	225.00	12-OCT-2019
NARESH	R	PARMAR	RATILAL	D	PARMAR	RATILAL DHANJI PARMAR 4 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361170	0002756	Amount for unclaimed and ur	787.50	12-OCT-2019
MUKESH	M	VITHLANI	MULJIBHAI	K	VITHLANI	BHATHAN CHOWK DWARKA JAMNA	INDIA	GUJARAT	JAMNAGAR	361335	0002676	Amount for unclaimed and ur	787.50	12-OCT-2019
BHIMJIBHAI		GOLAKIYA	ARJANBHAI		GOLAKIYA	DIPTT SOLAR CHEMISTRY AGRICULTI	INDIA	GUJARAT	JUNAGADH	362001	0012503	Amount for unclaimed and ur	787.50	12-OCT-2019
AMIT		BHANSALI	PRABHUDAS			OPP RAM MANDIR ZALORA PA ROA	INDIA	GUJARAT	JUNAGADH	362001	0013289	Amount for unclaimed and ur	787.50	12-OCT-2019
HIRALAXMI	VASANIRAI	VASA	VASANTRAI		HOUSE	6 TALAO STREET KAILAS COMPLEX B	INDIA	GUJARAT	JUNAGADH	362001	0013703	Amount for unclaimed and ur	225.00	12-OCT-2019
KIRTI	J	ADROJA	JEETENDRAO	ADROJA	HOUSE	10 B/JALARAM SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0013704	Amount for unclaimed and ur	787.50	12-OCT-2019
RATILAL	J	LADANI	JERAMBHAI			MUKUR SHIVNAGAR B/H VIDHYANA	INDIA	GUJARAT	JUNAGADH	362220	0012542	Amount for unclaimed and ur	225.00	12-OCT-2019
SHILPA	R	LADANI	RATILAL			MUKUR SHIVNAGAR B/H VIDHYANA	INDIA	GUJARAT	JUNAGADH	362220	0012543	Amount for unclaimed and ur	225.00	12-OCT-2019
JASHVANTI		KOTHARI	PRATAPBHAI	KOTHARI	HOUSE	C/O BHAVESH SHAH STATION ROAD	INDIA	GUJARAT	AHMEDABAD	363520	0004526	Amount for unclaimed and ur	787.50	12-OCT-2019
JAYESH	AMRUITLAL	SHAH	AMRUITLAL		SHAH	NEAR POST OFFICE CHOTILA SUREN	INDIA	GUJARAT	AHMEDABAD	363520	0004557	Amount for unclaimed and ur	787.50	12-OCT-2019
NEETABEN	AMRUITLAL	SHAH	AMRUITLAL	SHAH	HOUSE	NEAR POST OFFICE CHOTILA SUREN	INDIA	GUJARAT	AHMEDABAD	363520	0004558	Amount for unclaimed and ur	787.50	12-OCT-2019
JAYANTILAL	GANESHBHAI	PATEL	GANESHBHAI			'SAGI' PANCHAVATI SOCIETY MAIN	INDIA	GUJARAT	RAJKOT	363641	1201800000053260	Amount for unclaimed and ur	787.50	12-OCT-2019
ROHIT	R	DAVE	RAMESH		DAVE	NILKANTH MAHADEV STREET BHAG	INDIA	GUJARAT	BHAVNAGAR	364001	0007131	Amount for unclaimed and ur	225.00	12-OCT-2019
NALIN	KUMAR	SHAH	JAGJIVAN		SHAH	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007214	Amount for unclaimed and ur	787.50	12-OCT-2019
JADURAI		THAKKAR	CHUNIBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007215	Amount for unclaimed and ur	787.50	12-OCT-2019
TARULATTABEN		THAKKAR	JADUBHAI	THAKKAR	HOUSE	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007216	Amount for unclaimed and ur	787.50	12-OCT-2019
SAROJBEN		THAKKAR	JADUBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007217	Amount for unclaimed and ur	787.50	12-OCT-2019
PRATAPRAI	M	MEHTA	MULSHANKER	S	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007218	Amount for unclaimed and ur	787.50	12-OCT-2019
PUSHPABEN	P	MEHTA	PRATAPRAM	MEHTA	HOUSE	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007219	Amount for unclaimed and ur	787.50	12-OCT-2019
VIMAL	P	MHETA	PRATAP	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007220	Amount for unclaimed and ur	787.50	12-OCT-2019
MANISH	P	MHETA	PRATAPRAI	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007221	Amount for unclaimed and ur	787.50	12-OCT-2019
BHAVESH	J	THAKKAR	JAYANTILAL		THAKKAR	BHAGIRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007222	Amount for unclaimed and ur	225.00	12-OCT-2019
DAKSHA	K	SHAH	KUMARPALN	SHAH	HOUSE	RADHAN PURI BAZAR OPP ATUL STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007230	Amount for unclaimed and ur	225.00	12-OCT-2019
JYOTI		SHAH	PRAVIN	SHAH	H	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007232	Amount for unclaimed and ur	787.50	12-OCT-2019
JIGISHA		SHAH	CHANDRAKANT		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007233	Amount for unclaimed and ur	787.50	12-OCT-2019
JAYANT	J	SHAH	JAMNADAS		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007234	Amount for unclaimed and ur	787.50	12-OCT-2019
SHARDABEN		KACHA	DHANJIBHAI	KACHA	HOUSE	RAM RAHIM SOCIETY PLOT NO 66 B	INDIA	GUJARAT	BHAVNAGAR	364001	0015877	Amount for unclaimed and ur	562.50	12-OCT-2019
SHAILESH	BHAI	SHAH	JAGUBHAI		SHAH	8 MANSUKH MAHAL NANBHA VADI	INDIA	GUJARAT	BHAVNAGAR	364002	0007137	Amount for unclaimed and ur	225.00	12-OCT-2019
DILIPBHAI		SHAH	JAGUBHAI		SHAH	8 MANSUKH MAHAL NANBHA VADI	INDIA	GUJARAT	BHAVNAGAR	364002	0007138	Amount for unclaimed and ur	225.00	12-OCT-2019
ISHVAR	BHAI	PATEL	RAVJIBHAI		NATHUBHAI	SHIKSHAK SOCIETY CHITRA BLOCK N	INDIA	GUJARAT	BHAVNAGAR	364004	0007154	Amount for unclaimed and ur	787.50	12-OCT-2019
BHANUBEN		KHAMBHATI	CHANDULAL	KHAMBHATI	HOUSE	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007115	Amount for unclaimed and ur	787.50	12-OCT-2019
NITA		KHAMBHATI	SHAILESH		KHAMBHATI	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007116	Amount for unclaimed and ur	787.50	12-OCT-2019
DEEPA	M	PAREKH	MUKESH	PAREKH	HOUSE	AEKTA APT. B/6, FLAT NO 67 ANANI	INDIA	GUJARAT	BHAVNAGAR	364005	0007144	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	O	BOTADARA	ODHAVJI		BOTADARA	BEHIND JALMIN CENEMA NEAR ASH	INDIA	GUJARAT	BHAVNAGAR	364710	0009173	Amount for unclaimed and ur	787.50	12-OCT-2019
ALIMAMAD	SULEMAN	MEMON	SULEMAN		MEMON	MEMON MOTI DELI BHUJ KACHCHH	INDIA	GUJARAT	KACHCHH	370001	0009160	Amount for unclaimed and ur	787.50	12-OCT-2019
ALKA	ARVIND	SHAH	ARVINDJI	SHAH	HOUSE	WANIAWAD MOTA FALIA BHUJ KU'	INDIA	GUJARAT	KACHCHH	370001	0009179	Amount for unclaimed and ur	787.50	12-OCT-2019
LALJI	PARBAT	RABADIA	PARBAT		RABADIA	C/O K H VAISHNAV MAHMAD PANP	INDIA	GUJARAT	KACHCHH	370001	0009183	Amount for unclaimed and ur	787.50	12-OCT-2019
AMIT	K	SHAH	KANTILAL		SHAH	C/O. BABULAL JADVAJI & CO BHID B	INDIA	GUJARAT	KACHCHH	370001	0019004	Amount for unclaimed and ur	787.50	12-OCT-2019
RANJITSINH		VAGHELA	DOLATSINH		VAGHELA	TO DARSADI TO MANDVI NEAR P H I	INDIA	GUJARAT	KACHCHH	370445	0009240	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAILESHKUMAR		TRIVEDI	GIJUBHAI		TRIVEDI	23/4 CHHA TYPE SECTOR 21 GANDH	INDIA	GUJARAT	AHMEDABAD	380001	0000669	Amount for unclaimed and ur	787.50	12-OCT-2019
TARUNA	BEN	LUNKAD	BABULAL	LUNKAD	HOUSE	6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000785	Amount for unclaimed and ur	787.50	12-OCT-2019
NILAM	B	LUNKAD	BABULAL			6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000786	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRA	KUMAR	CHRISTIAN	LUCIOUS		CHRISTIAN	SUNDARAMATI COTTAGE JAMALPU	INDIA	GUJARAT	AHMEDABAD	380001	0005917	Amount for unclaimed and ur	787.50	12-OCT-2019
HEMANT		NAGPAL	VISHANDAS		NAGPAL	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006606	Amount for unclaimed and ur	787.50	12-OCT-2019
SHANKUNTALA		CHHABRIA	DEVICHAND		HOUSE	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006607	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH		NAGPAL	VISHANDAS		NAGPAL	107 MESHRI S KHANCHO GANCHI S	INDIA	GUJARAT	AHMEDABAD	380001	0006608	Amount for unclaimed and ur	787.50	12-OCT-2019
VAGHJIBHAI	VIRCHAND	BHAI	VIRCHANDBHAI		ADANI	C/O SAAKET OPP PADSHAH S POLE I	INDIA	GUJARAT	AHMEDABAD	380001	0006630	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRAKANTBI	BHAI	DUDHIA	BHAILABBHAIMANI	DUDHIA	B	439 DUDHIA BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	0020412	Amount for unclaimed and ur	393.75	12-OCT-2019
CHIRAG	P	LAHERI	PK		LAHERI	A-31. MILL PLAZA GUL BAI TEKRA N	INDIA	GUJARAT	AHMEDABAD	380001	0024666	Amount for unclaimed and ur	787.50	12-OCT-2019
SUREKHA	B	PATEL	BALDEVB	PATEL	H	73 JEKOR CHEMBER OPP MADHUBA	INDIA	GUJARAT	AHMEDABAD	380002	0000762	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHVIN		CHANDARANA	RATILAL		CHANDARANA	C/O P M TRADERS AMBABHAI S DEHI	INDIA	GUJARAT	AHMEDABAD	380002	0000875	Amount for unclaimed and ur	787.50	12-OCT-2019
MAGANLAL		SHAH	JAVERCHAND			233 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	0006006	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJULA	BEN	LAKERI	BHAWARLAL		H	36 MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0006514	Amount for unclaimed and ur	787.50	12-OCT-2019
CHHAYA	C	SHAH	CHAMPAKLAL	SHAH	H	C/O NILESH KUMAR PRAVIN CHAND	INDIA	GUJARAT	AHMEDABAD	380002	0006574	Amount for unclaimed and ur	787.50	12-OCT-2019
KHERANI		AMIN	PYARALI	BHAI	K	C/O DEVELOPMENT COOP BANK RE'	INDIA	GUJARAT	AHMEDABAD	380002	0013110	Amount for unclaimed and ur	787.50	12-OCT-2019
ANKIT		BHANDARI	CHANDANMAL			B/3 CHANDAN APTS NEAR SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	0006370	Amount for unclaimed and ur	787.50	12-OCT-2019
GAUTAM	K	CHOPRA	KESARIMAL			B 34 RUSHIKA APARTMENT SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	0006479	Amount for unclaimed and ur	787.50	12-OCT-2019
JAGDISH	R	PATEL	RAMBHAI	R	PATEL	E 1 AVTAR FLAT NEAR UNDER BRIDC	INDIA	GUJARAT	AHMEDABAD	380004	0013210	Amount for unclaimed and ur	787.50	12-OCT-2019
DAHYABHAI		PATEL	SHANKERLAL		PATEL	A/6. DREM PLAZA NEAR GAVER CO	INDIA	GUJARAT	AHMEDABAD	380004	0014517	Amount for unclaimed and ur	787.50	12-OCT-2019
UMESH		VED	KRISHNA	RAJ	STUDENT	6 RAJIV NR CIRCUIT HOUSE SHI	INDIA	GUJARAT	AHMEDABAD	380004	0022657	Amount for unclaimed and ur	393.75	12-OCT-2019
TAKHATMAL	KISHAN	LAL	KISHANLALJI			G-7, SUNRISE PARK SAHIBAAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	0025170	Amount for unclaimed and ur	450.00	12-OCT-2019
SHEETALBEN	RAINIKANT	SHAH	RAINIKANT	SHAH	HOUSE	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000749	Amount for unclaimed and ur	787.50	12-OCT-2019
RAINIKANT	BABULAL	SHAH	BABULAL		SHAH	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000750	Amount for unclaimed and ur	787.50	12-OCT-2019
HARESH	NARAYANDAS	JUMANI	NARAYANDAS		DHANOMAL	9 OMKAR SOCIETY NARMADA AHN	INDIA	GUJARAT	AHMEDABAD	380005	0000848	Amount for unclaimed and ur	225.00	12-OCT-2019
RATAN	BEN	SHESHMAL	SHESHMAL		HOUSE	E/12 DHANESHWAR FLET DHARMNI	INDIA	GUJARAT	AHMEDABAD	380005	0006518	Amount for unclaimed and ur	787.50	12-OCT-2019
SHESHMAL		BHABHUTMAL	BHABHUTMAL			E/12 DHANESHWAR FLET DHARMNI	INDIA	GUJARAT	AHMEDABAD	380005	0006519	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAH	SAMIR	SEVANTILAL	SEVANTILAL			B/6 ARBUDA FLATS NER TOLNAKA I	INDIA	GUJARAT	AHMEDABAD	380005	0013153	Amount for unclaimed and ur	225.00	12-OCT-2019
BHARATI		DHANKANI	JIVANLAL		DHANKANI	116 DHARAM NAGAR SABARMATI J	INDIA	GUJARAT	AHMEDABAD	380005	0015832	Amount for unclaimed and ur	787.50	12-OCT-2019
DINESH	T	SHAH	TRIBHOVANDAS			C/O ARIHANT JWELLERS AMBAWAD	INDIA	GUJARAT	AHMEDABAD	380006	0006576	Amount for unclaimed and ur	787.50	12-OCT-2019
BHARAT		BHANSALI	BACHUBHAI			65/A, SAGAR SAMRAT NR OLD SAF	INDIA	GUJARAT	AHMEDABAD	380006	0018182	Amount for unclaimed and ur	225.00	12-OCT-2019
LILABEN	P	PATEL	PUNJABHAI	PATEL	HOUSE	DAVI KRUPA PATEL VAS VASNA AHI	INDIA	GUJARAT	AHMEDABAD	380007	0005975	Amount for unclaimed and ur	225.00	12-OCT-2019
SHEETAL		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006087	Amount for unclaimed and ur	787.50	12-OCT-2019
GUNJAN		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006088	Amount for unclaimed and ur	787.50	12-OCT-2019
DURGA		PHALAHARI	SSPHALAHARI	HOUSE	HOLD	C/O- C.M. PHALARI 22. RANGMANI	INDIA	GUJARAT	AHMEDABAD	380008	0021723	Amount for unclaimed and ur	281.25	12-OCT-2019
SHYAM	SHANKER	PHALAHARI	SURENDRA	PHALAHARI	SERVICE	C/O- C.M. PHALAHARI 22, RANGMA	INDIA	GUJARAT	AHMEDABAD	380008	0021724	Amount for unclaimed and ur	281.25	12-OCT-2019
MEERABEN		HEMRAJANI	GOVIND			5, MURLI APARTMENT NEAR SHIVJI	INDIA	GUJARAT	AHMEDABAD	380013	0000774	Amount for unclaimed and ur	787.50	12-OCT-2019
HEMRAJANI		GOVIND	UDHARAM			5 MURLI APARTMENTS UDHAW NAI	INDIA	GUJARAT	AHMEDABAD	380013	0000830	Amount for unclaimed and ur	787.50	12-OCT-2019
SEJALARVIND	BHAI	PATEL	ARVIND	BHAI	PATEL	B 5 SULABH FALTS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006058	Amount for unclaimed and ur	787.50	12-OCT-2019
HASUMATI	A	PATEL	ARVIND	PATEL	HOUSE	B 5 SULABH FLATS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006060	Amount for unclaimed and ur	787.50	12-OCT-2019

PARFULLA		PATEL	JAYANTILAL		HOUSE	ARIKINI HOUSE NR MUNI GARDEN I	INDIA	GUJARAT	AHMEDABAD	380013	0006111	Amount for unclaimed and ur	225.00 12-OCT-2019
SHANTABEN		SHAH	MANGILAL		HOUSE	5 LAXMI FLAT IST FLOOR WADAJ SH	INDIA	GUJARAT	AHMEDABAD	380013	0006428	Amount for unclaimed and ur	225.00 12-OCT-2019
BABULAL	KACHRABHAI	PRAJAPATI	KACHRABHAI			14 SHAMBHUPARK NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	0014450	Amount for unclaimed and ur	787.50 12-OCT-2019
ASHVIN			VASUJI		SOMALAL	7 DARIAPUR PATEL SOCIETY USHM#	INDIA	GUJARAT	AHMEDABAD	380013	0016308	Amount for unclaimed and ur	225.00 12-OCT-2019
PRAMOD			VASULAL		SOMALAL	7 DARIAPUR PATEL SOCIETY USHM#	INDIA	GUJARAT	AHMEDABAD	380013	0016309	Amount for unclaimed and ur	787.50 12-OCT-2019
ANKINITRADERS	PVT	LTD	LTD			ANKINI HOUSE. NR. MUNICIPAL GA	INDIA	GUJARAT	AHMEDABAD	380013	IN302461102124 24	Amount for unclaimed and ur	225.00 12-OCT-2019
AXAY		PATEL	SUNDRADRKUMAR			8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006584	Amount for unclaimed and ur	787.50 12-OCT-2019
SUMAN	BHRAKESH	PATEL	BHARAKESH		PATEL	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006585	Amount for unclaimed and ur	787.50 12-OCT-2019
NAYAN		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006586	Amount for unclaimed and ur	787.50 12-OCT-2019
BHARAKESH		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006587	Amount for unclaimed and ur	787.50 12-OCT-2019
JAYENDRA		SHAH	KANTILAL		SHAH	E/6 POOJA FLATS N VASUNDHARA S	INDIA	GUJARAT	AHMEDABAD	380015	0014552	Amount for unclaimed and ur	787.50 12-OCT-2019
BAVCHAND		SAVLIYA	RANA	BHAI	SAVLIYA	74/1762 MAGHANI NAGAR AHMEE	INDIA	GUJARAT	AHMEDABAD	380016	0000736	Amount for unclaimed and ur	787.50 12-OCT-2019
PUSHPABEN	MANGALBHAI	PATEL	MANGALBHAI			142 SHAHIBAG SOCIETY JAHANGIRP	INDIA	GUJARAT	AHMEDABAD	380016	0006011	Amount for unclaimed and ur	787.50 12-OCT-2019
AJAY	KUMAR	AGARWAL	GANESH		NARAYAN	184 TAPOVAN SOCIETY NO 2 1ST FL	INDIA	GUJARAT	AHMEDABAD	380018	0016289	Amount for unclaimed and ur	787.50 12-OCT-2019
SAVITRI	DEVI	AGARWAL	RAMESH	KUMAR	HOUSE	C/O AJAY KUMAR AGARWAL 184 TA	INDIA	GUJARAT	AHMEDABAD	380018	0016290	Amount for unclaimed and ur	787.50 12-OCT-2019
LAXMIBEN	MOHANBHAI	BHATIYA	MOHAN		BHAI	O 275 PATEL PARMANDS CHAWL OI	INDIA	GUJARAT	AHMEDABAD	380021	0010060	Amount for unclaimed and ur	787.50 12-OCT-2019
PRAKASH		PUNAMCHAND	PUNAMCHAND			42,RAIPUR MILL'S, HOJIWALI CHAL, I	INDIA	GUJARAT	AHMEDABAD	380021	IN300343101 27468	Amount for unclaimed and ur	27.00 12-OCT-2019
SAVITAFINSTOCK	PVT	LTD	LTD			2ND FLOOR CHINUBHAI CHMBRS O	INDIA	GUJARAT	AHMEDABAD	380022	0013169	Amount for unclaimed and ur	787.50 12-OCT-2019
SHASHIKANT	MANEKLAL	SHAH	SHAH			31, ANIL PARK SOCIETY B/H PARSN#	INDIA	GUJARAT	AHMEDABAD	380025	0009433	Amount for unclaimed and ur	787.50 12-OCT-2019
ASHOK	KUMAR	NATHALAL	NATHALAL			BHAGAY LAXMI STORE 25 TIRTHDE\	INDIA	GUJARAT	AHMEDABAD	380027	0006180	Amount for unclaimed and ur	225.00 12-OCT-2019
HASTIMAL	A	JAIN	ACHALDAS		JAIN	C/O DILIPKUMAR HASTIMAL JAIN 7	INDIA	GUJARAT	AHMEDABAD	380028	0006094	Amount for unclaimed and ur	787.50 12-OCT-2019
SUSHILA	H	JAIN	HASTIMAL		HOUSE	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006095	Amount for unclaimed and ur	787.50 12-OCT-2019
DEVINDER	SINGH	CHAWLA	ATMA		SINGH	38 SAWAN SOCIETY GHODASAR AHI	INDIA	GUJARAT	AHMEDABAD	380050	0000744	Amount for unclaimed and ur	787.50 12-OCT-2019
VIBHA	B	PATEL	BHUPENDRA	B	PATEL	A 5 SHRIDHSHA APTS NR MUKESH	INDIA	GUJARAT	AHMEDABAD	380051	0006027	Amount for unclaimed and ur	562.50 12-OCT-2019
PAYAL	P	SHAH	SHAH			11 VISHWAKARAMA SOCIETY JIVRA	INDIA	GUJARAT	AHMEDABAD	380051	0016311	Amount for unclaimed and ur	787.50 12-OCT-2019
SUKHDEV		PARATE	MARUTIRAV			23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006654	Amount for unclaimed and ur	787.50 12-OCT-2019
SONAL		KOTHARI	MEHUL		H	23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006655	Amount for unclaimed and ur	787.50 12-OCT-2019
CHANDRIKA		PATEL	HASMUKH		H	C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006658	Amount for unclaimed and ur	787.50 12-OCT-2019
HASMUKH		PATEL	BHIKHALAL			C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006659	Amount for unclaimed and ur	787.50 12-OCT-2019
SUSY		MATHEW	A	G	MATHEW	D 16/4 VASTRAPUR GOVT COLONY I	INDIA	GUJARAT	AHMEDABAD	380052	0014613	Amount for unclaimed and ur	787.50 12-OCT-2019
RAJAN	J	PATEL	PATEL			D 42 KARMCHARI NAGAR RANNA PA	INDIA	GUJARAT	AHMEDABAD	380061	0006032	Amount for unclaimed and ur	787.50 12-OCT-2019
BABULAL	M	PATEL	MANJIDAS	T	PATEL	VIMAL 61 SWIPARK SOCIETY MADH	INDIA	GUJARAT	AHMEDABAD	380061	0006648	Amount for unclaimed and ur	787.50 12-OCT-2019
KALIDAS		PATEL	SHAKALDAS	PATEL	SERVICE	106/1 CH SECTOR NO 21 GANDHI N	INDIA	GUJARAT	AHMEDABAD	382021	0019440	Amount for unclaimed and ur	393.75 12-OCT-2019
MIRA		LALWANI	AMRITLAL		HOUSE	27 BEHIND GARIBDAS SOCIETY KUB	INDIA	GUJARAT	AHMEDABAD	382340	0006448	Amount for unclaimed and ur	225.00 12-OCT-2019
LAXMIBAI		THAKUR	ARJUNDAS		HOUSE	C/O DR N S JAGYASI E 145 KUBER N	INDIA	GUJARAT	AHMEDABAD	382340	0013133	Amount for unclaimed and ur	787.50 12-OCT-2019
DEVIKI	N	KHATWANI	NANIKRAM		H	ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013150	Amount for unclaimed and ur	787.50 12-OCT-2019
SHYAMLAL		LADHWANI	MOHANDAS			H 7 SINDHU NAVJIVAN SOCIETY OPI	INDIA	GUJARAT	AHMEDABAD	382345	0018582	Amount for unclaimed and ur	787.50 12-OCT-2019
KISHAN		MAHERCHANDAN	SUGANOMAL			29 B SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382375	0014578	Amount for unclaimed and ur	787.50 12-OCT-2019
NEELIMA		GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSIN(	INDIA	GUJARAT	AHMEDABAD	382480	0005932	Amount for unclaimed and ur	562.50 12-OCT-2019
AMAR	KRISHNA	GHOSH	LATESHKAJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480	0005933	Amount for unclaimed and ur	562.50 12-OCT-2019
KANTILAL	J	PATEL	JYOTARAM	R	PATEL	26 SWAMI AKHANAND SOC NR DHA	INDIA	GUJARAT	AHMEDABAD	382481	0006018	Amount for unclaimed and ur	787.50 12-OCT-2019
SUDHA		SHARMA	DINESHCHANDRA	SHARMA	H	C/O GP CAPT D K SHARMA RAME[W	INDIA	GUJARAT	AHMEDABAD	382721	0015007	Amount for unclaimed and ur	787.50 12-OCT-2019
GOVINDBHAI	L	GALANI	LAVJIBHAI		GALANI	C/O M B PATEL TENEMANT 1 SIMNI	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and ur	787.50 12-OCT-2019
BHOGILAL	N	BHAVSAR	NATHALAL	V	BHAVSAR	1 SHARDA SOCIETY S T ROAD MEHS	INDIA	GUJARAT	MAHESANA	384002	0006396	Amount for unclaimed and ur	787.50 12-OCT-2019
PATEL			GANPATBHAI			A 12 AKASH GANGA SOCIETY RADH	INDIA	GUJARAT	MAHESANA	384002	IN301276302009 30	Amount for unclaimed and ur	393.75 12-OCT-2019
BABULAL			BAROT	MULJIBHAI		GURUKRUPA SHERI VISNA	INDIA	GUJARAT	MAHESANA	384315	0000732	Amount for unclaimed and ur	787.50 12-OCT-2019
PATEL	KOKILABEN	RASIKBHAI	PATEL	RASIKBHAI	G	C/O 2/20 VIMAL JYOTI NAGAR NAR	INDIA	GUJARAT	MAHESANA	384330	0006253	Amount for unclaimed and ur	787.50 12-OCT-2019
DINESH		MEHA	CHHOTALAL			C/O DENA BANK AMIN ROAD BRAN	INDIA	GUJARAT	PATAN	385001	0005938	Amount for unclaimed and ur	787.50 12-OCT-2019
DINESH			BHANDARI	KASTUR	CHANDJI	KASTUR CHANDJI BHANDARI PURAN	INDIA	GUJARAT	PATAN	385201	0004687	Amount for unclaimed and ur	562.50 12-OCT-2019
PUSHPABEN			PATEL	BABUBHAI	PATEL	HOUSE	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007104	Amount for unclaimed and ur	787.50 12-OCT-2019
BABUBHAI			PATEL	ISHWERBHAI		PATEL	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007105	Amount for unclaimed and ur	787.50 12-OCT-2019
MAYURBHAI	JASHBHAI		PATEL	JASHBHAI		PATEL	'ULLAS' BHAVDAS STREET NEAR PM#	INDIA	GUJARAT	ANAND	388210	1301670000045239	Amount for unclaimed and ur	236.25 12-OCT-2019
HITESHKUMARRA	BHAI		DARJI	HASMUKH	BHAI	PANCHVATI POLE, AT BORIYA, TA - I	INDIA	GUJARAT	ANAND	388450	1201750000246885	Amount for unclaimed and ur	31.50 12-OCT-2019
RAJENDRABHAI	MAGANBHAI		PATEL	MAGANBHAI	KASHIBHAI	AT.- ISRAMA PO.- PALAJ TA.- PETLAD	INDIA	GUJARAT	ANAND	388465	IN300636100243129	Amount for unclaimed and ur	63.00 12-OCT-2019
KALPANA	RAMANBHAI		PATEL	RAMANMANIBHAI	PATEL	HOUSE	C/O SHREE LAXMI TOBACCO CO STA	INDIA	GUJARAT	ANAND	388540	0007060	Amount for unclaimed and ur	787.50 12-OCT-2019
PUSHPABEN	J		RANA	JAYANTKUMAR	RANA	HOUSE	OPP CHHATIABI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010054	Amount for unclaimed and ur	787.50 12-OCT-2019
DIPIKA	R		KAPADIA	ROHIT		HOUSE	KHAR WADO CAMBAY MAHARASTR	INDIA	GUJARAT	ANAND	388620	0006640	Amount for unclaimed and ur	562.50 12-OCT-2019
BHIKHABHAI	CHUNIBHAI		PATEL	CHUNIBHAI		PATEL	A & P O DIWADA COLONY QRT NO 1	INDIA	GUJARAT	PANCH MAHALS	389250	0007035	Amount for unclaimed and ur	787.50 12-OCT-2019
MAHENDRAJAIN				NEMICHAND			RAMESH INDUSTRIES C 1/1936 G I	INDIA	GUJARAT	PANCH MAHALS	389350	0007001	Amount for unclaimed and ur	787.50 12-OCT-2019
MISRIMAL			JAIN	MOTIJEE		JAIN	36 SARDANAGAR COSAETY HALOL H	INDIA	GUJARAT	PANCH MAHALS	389350	0007039	Amount for unclaimed and ur	787.50 12-OCT-2019
JUGRAJ			JAIN	MISRIMAL		JAIN	36 SARDA NAGAR COCAETY HALOL I	INDIA	GUJARAT	PANCH MAHALS	389350	0007040	Amount for unclaimed and ur	787.50 12-OCT-2019
VEDANTAMSASI	BHUSHANA		SARMA	SARMA			S / A - 4, SUNDERBAUG TOWERS P (	INDIA	GUJARAT	VADODARA	390004	IN300476440002419	Amount for unclaimed and ur	38.25 12-OCT-2019
DARSHNA			SHAH	MOHANLAL		SHAH	23 PRAKASH NAGAR AIR PORT ROAD	INDIA	GUJARAT	VADODARA	390006	0001000	Amount for unclaimed and ur	787.50 12-OCT-2019
LEENA			JAYSINGANI	MAHESH	JAYSINGANI	HOUSE	45 SHIVDAS NAGAR SOC MAKARPU	INDIA	GUJARAT	VADODARA	390009	0007087	Amount for unclaimed and ur	562.50 12-OCT-2019
DEEPA	NANAK		JAYSINGANI	NANAK			45, SHIVDAS NAGAR SOCIETY OPP B	INDIA	GUJARAT	VADODARA	390009	0026884	Amount for unclaimed and ur	225.00 12-OCT-2019
NEELA	VIRENDRAKUMAI	SONI	VIRENDRASURENDR	SONI	HOU	C 409 SHETHFALIYA OPP PUSHPA G	INDIA	GUJARAT	BHARUCH	392001	0001018	Amount for unclaimed and ur	787.50 12-OCT-2019
NAVINBHAI			PATEL	MOTIBHAI		PATEL	AT 14 SHREYAS SOCIETY POST NAR	INDIA	GUJARAT	BHARUCH	392015	0007077	Amount for unclaimed and ur	787.50 12-OCT-2019
INDRAJITSINGH	BALRAJSINH		RANA	BALRAJ	SIMI	RANA	QTR 1 STREET 33 PO NARMADANAK	INDIA	GUJARAT	BHARUCH	392015	0007792	Amount for unclaimed and ur	787.50 12-OCT-2019
SAVITABEN			UMRAWALA	GAMANLAL		HOUSE	444 KRISHNLONAGAR SURAT GUJAR	INDIA	GUJARAT	SURAT	394515	0016293	Amount for unclaimed and ur	787.50 12-OCT-2019
BABUBAI	MOHANLAL		JAIN	MOHAN		LAL	1 F SIDDHA SHILA APPARTMENT NA	INDIA	GUJARAT	SURAT	395001	0009316	Amount for unclaimed and ur	787.50 12-OCT-2019
SARVESH			GUPTA	SUSHIL	KUMAR	GUPTA	2 PRINCE PARK PRATIK PRESIDENCY	INDIA	GUJARAT	SURAT	395001	0013755	Amount for unclaimed and ur	787.50 12-OCT-2019
KAMLESH	KUMAR		GOYAL	LOON	KARAN	GOYAL	GURU RAJENDRA TEX 1040 HARI GA	INDIA	GUJARAT	SURAT	395002	0012982	Amount for unclaimed and ur	787.50 12-OCT-2019
CHANDULAL			JAIN	VAKHTAVARMAL		JAIN	585 JASH MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	0013787	Amount for unclaimed and ur	562.50 12-OCT-2019
KAILASH	CHANDRA		MISHRA	BRAJ	MOHAN	MISHRA	C/O.T C I LTD GODOWN NO 29/30 I	INDIA	GUJARAT	SURAT	395002	0013788	Amount for unclaimed and ur	787.50 12-OCT-2019
GAFFAR	MOOSA		SUMRA	MOOSA		SUMRA	G 10, SILK DOM MARKET CHOWK B	INDIA	GUJARAT	SURAT	395003	0004695	Amount for unclaimed and ur	787.50 12-OCT-2019
RASHIDA	GAFFAR		SUMRA	GAFFAR		SUMRA	G 10 SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004697	Amount for unclaimed and ur	787.50 12-OCT-2019
MAFATLAL			SHAH	VIRCHANDJI			1 DARSHAN COMPLEX OPP DENA B	INDIA	GUJARAT	SURAT	395003	0009321	Amount for unclaimed and ur	562.50 12-OCT-2019
HARISH	KUMAR		NATALI	DHANSUKHLAL		NATALI	6/1103 GOL SHERI GALE MANDVI MJ	INDIA	GUJARAT	SURAT	395003	0009418	Amount for unclaimed and ur	787.50 12-OCT-2019
PRAKASH			DUDANI	DUDANI			105. SHRI ROHIT MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and ur	787.50 12-OCT-2019
VALLABHBHAI	L		PATEL	LIMBA	BHAI	PATEL	TULSI LOTTARY CENTER S J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009413	Amount for unclaimed and ur	787.50 12-OCT-2019
BHIMJIBHAI	K		DANGAR	KARSAN	BHAI	DANGAR	TULSI LOTTARY CENTER S J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009415	Amount for unclaimed and ur	787.50 12-OCT-2019
DINESHBHAI	HIMMATBHAI		SAVANI	SAVANI			D- 171, VITHAL NAGAR HIRA BAUG '	INDIA	GUJARAT	SURAT	395006	IN301991105971 77	Amount for unclaimed and ur	225.00 12-OCT-2019
ANILA	V		SHAH	VITAVKUMAR	SHAH	H	155 6TH FLOOR 3 SAMRAT ASHOK C	INDIA	MAHARASHTRA	MUMBAI	400006	0009270	Amount for unclaimed and ur	787.50 12-OCT-2019
USHA	JAYANTILAL		SHAH	JAYANTILALM	SHAH	H	603 RATNARAJ APARTMENT NO 1 6	INDIA	GUJARAT	SURAT	395009	0009306	Amount for unclaimed and ur	562.50 12-OCT-2019
SURESH	KANTILAL		MEHTA	KANTILAL		MEHTA	A 22 BAHUBALI APT PATEL NAGAR S	INDIA	GUJARAT	SURAT	395009	0009328	Amount for unclaimed and ur	225.00 12-OCT-2019
RAMILABEN	SURESH		MEHTA	SURESH		MEHTA	A 22 BAHUBALI APT PATEL NAGAR	INDIA	GUJARAT	SURAT	395009	0009330	Amount for unclaimed and ur	225.00 12-OCT-2019
RAMILABEN	SURESHKUMAR		MEHTA	MEHTA			702, AMUARA APT., MANJU PARK, (	INDIA	GUJARAT	SURAT	395009	1204150000076125	Amount for unclaimed and ur	562.50 12-OCT-2019
SHANTA	R		CHAND	RATANC	CHAND	HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012986	Amount for unclaimed and ur	787.50 12-OCT-2019
HIRANAND	D		PAMNANI	DULAHINOMAL			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012987	Amount for unclaimed and ur	787.50 12-OCT-2019
MOHMEDBHAI	H		FATIWALA	HUSAINBHAI		FATIWALA	JAWAHER NEHRU ROAD VALSAD VA	INDIA	GUJARAT	VALSAD	396001	0014632	Amount for unclaimed and ur	787.50 12-OCT-2019
RASHMIKANT	NARAYANRAO		DESAI	DESAI			9, VRUNDAVAN PARK, B/H. BRAHM	INDIA	GUJARAT	NAVSARI	396445	IN302582210043714	Amount for unclaimed and ur	4.50 12-OCT-2019
RAMJI	NARAN		PATEL	NARAN	CHAKU	PATEL	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009407	Amount for unclaimed and ur	562.50 12-OCT-2019
BHANUBEN	RAMJI		PATEL	RAMJINARAN	PATEL	H	9 B GAYATRI SANKOOL AT VIJALPOR	INDIA	GUJARAT	NAVSARI	396450	0009408	Amount for unclaimed and ur	787.50 12-OCT-2019
SHREYANS			KOTHARI	HIRA	LAL	BUSINESS	42 A HANUMAN BLDG 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	0019259	Amount for unclaimed and ur	787.50 12-OCT-2019
BHARATVIMAL	BHAI		SHAH	VIMALBHAIM	SHAH	DIAMOND	203/205 KIKA STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	0007829	Amount for unclaimed and ur	787.50 12-OCT-2019
CHANDI	CHARAN		PARIJI	LATESHK	N	PARIJI	80 B PATWA CHAWAL S K MEMON !	INDIA	MAHARASHTRA	MUMBAI	400002	0009466	Amount for unclaimed and ur	787.50 12-OCT-2019
DINSH			KALANTRY	GOKULDAS		KALANTRY	R DINESH KUMAR & CO 249 KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	0011593	Amount for unclaimed and ur	787.50 12-OCT-2019
MAHABIR	PARSHAD		GUPTA	BASHESHAR		LAL	ROOM NO C FIRST FLOOR SWADES	INDIA	MAHARASHTRA	MUMBAI	400002	0018072	Amount for unclaimed and ur	787.50 12-OCT-2019
SUDHIRKUMAR	KANTILAL		JHAVERI	KANTILAL	NAGINDAS	JHAVERI	44/46 DHANJI STREET 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400003	0009483	Amount for unclaimed and ur	450.00 12-OCT-2019
KUSUMBEN	ARVINDLAL		DARJI	ARVINDLAL	A	DARJI	2ND DURGESH LANE CONTRACTOR	INDIA	MAHARASHTRA	MUMBAI	400004	0007401	Amount for unclaimed and ur	787.50 12-OCT-2019
DEEPAK	H		SHAH	HIRALAL	G	SHAH	202 BRINDAVAN BLDG 12TH KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	0007455	Amount for unclaimed and ur	787.50 12-OCT-2019
AMAN			BHASIN	LATESHDEPUTY	LAL	BHASIN	FALT NO. 172 JOLLY MARKET APTS.	INDIA	MAHARASHTRA	MUMBAI	400005	0000197	Amount for unclaimed and ur	1125.00 12-OCT-2019
KARTAR	SINGH		HOODA	GORDHAN		SINGH	R4/1A NAVY NAGAR COLABA BOMI	INDIA	MAHARASHTRA	MUMBAI	400005	0007452	Amount for unclaimed and ur	787.50 12-OCT-2019
RABINDRA			SINGH	LATESH	RAMBANARAS	SINGH	QTR NO R 13/4B NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0007602	Amount for unclaimed and ur	787.50 12-OCT-2019
BUCHA	RAM		GAUTAM	KHUSHI	RAM	GAUTAM	QTR NO E/5 OLD NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0011340	Amount for unclaimed and ur	787.50 12-OCT-2019
SATWANT	SINGH		SETHI	LATESHSARBAN	SINGH	SETHI	407 PUSHPA BHAWAN OPP TELEPH	INDIA	MAHARASHTRA	MUMBAI	400005	0014629	Amount for unclaimed and ur	787.50 12-OCT-2019
SUNIL			MAHESHWARI	GIRRAJ		MAHESHWARI	9/5 SURYADARSHAN BLDG 44/50 W	INDIA	MAHARASHTRA	MUMBAI	400006	0001319	Amount for unclaimed and ur	787.50 12-OCT-2019
HANSA			PATEL	BIPIN	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007794	Amount for unclaimed and ur	787.50 12-OCT-2019
HEENA			PATEL	LALLUBHAI	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007795	Amount for unclaimed and ur	787.50 12-OCT-2019
MANISH	K		RANKA	KAPOOR	CHANDJI		E 1 301 BHARAT NAGAR GRANT RO	INDIA	MAHARASHTRA	MUMBAI	400007	0011440	Amount for unclaimed and ur	787.50 12-OCT-2019
BAIJNATH			KEJRIWAL	GANGADHAR		KEJRIWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400007	0011643	Amount for unclaimed and ur	787.50 12-OCT-2019
SUHAIL	HASAN		KAZI	HASAN	USMAN	KAZI	3/48 HAVA BUILDING 1ST SANKLI S	INDIA	MAHARASHTRA	MUMBAI	400008	IN300513 15229752	Amount for unclaimed and ur	51.75 12-OCT-2019
VISHANJI	SHAMJI		MAISARI	SHAMJI		MAISARI	MAHENDRA KUMAR BHAVANJI & CO	INDIA	MAHARASHTRA	MUMBAI	400009	0016890	Amount for unclaimed and ur	787.50 12-OCT-2019
AHMED	A		LAKDAWALLA	AKBAR	B	LAKDAWALLA	128/130 SHOP NO 5 OLD CHAWL H	INDIA	MAHARASHTRA	MUMBAI	400010	0011295	Amount for unclaimed and ur	787.50 12-OCT-2019
MAYURI	A		MANJAR	MANJAR			3 MADHU KUNJ 553 ADENWALA RC	INDIA	MAHARASHTRA	MUMBAI	400011	0011380	Amount for unclaimed and ur	787.50 12-OCT-2019
RANJAN	R		SEMLANI	SEMLANI			NIMAT TERESE ROOM NO 51 DR BA	INDIA	MAHARASHTRA	MUMBAI	400012	0001208	Amount for unclaimed and ur	787.50 12-OCT-2019
AVANISH	C		MANJAR	CHIMANLAL		MANJAR	3 MADHU KUNJ 553 ADENWALA RC	INDIA	MAHARASHTRA	MUMBAI	400013	0007443	Amount for unclaimed and ur	787.50 12-OCT-2019
GHANASHYAM				HEGDE			TIMES INFOTAINMENT MEDIA LTD (	INDIA	MAHARASHTRA	MUMBAI	400013	IN300214 11416368	Amount for unclaimed and ur	112.50 12-OCT-2019
NEELESH	SURESH		BARODEKAR	SURESHY	BARODKER	SERVICE	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019336	Amount for unclaimed and ur	787.50 12-OCT-2019

SURESH	YESHWANT	BARODEKAR	YESHWANTC	BARODKAR	RETIRED	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019337	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHUBHA	SURESH	BARODEKAR	SURESHYBARODKAF	HOUSE	HOLD	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019338	Amount for unclaimed and ur	787.50	12-OCT-2019	
FAZAL	IQBAL	NAGANI	IQBAL	DAWOOD	NAGANI	VEENA BEENA APTS A WING 6TH FL	INDIA	MAHARASHTRA	MUMBAI	400015	IN300513132505620	Amount for unclaimed and ur	15.75	12-OCT-2019	
HIRALAL	JAMNADAS	ASARPOTA	JAMNADAS		ASARPOTA	RADHA KUNJ BLDG B WING 6 FLOOI	INDIA	MAHARASHTRA	MUMBAI	400016	0016892	Amount for unclaimed and ur	787.50	12-OCT-2019	
ENID		PEREIRA	JOHN	PREIRA	RETIRED	FAIRFIELDS 204 VEER SAVARKAR MA	INDIA	MAHARASHTRA	MUMBAI	400016	0022723	Amount for unclaimed and ur	393.75	12-OCT-2019	
LAKHABHAI		DAKI	BABUBHAI			R B III/ 6/4 RAILWAY QTRS. G.T.B. N	INDIA	MAHARASHTRA	MUMBAI	400022	0011333	Amount for unclaimed and ur	787.50	12-OCT-2019	
SEETHARAM		SHETTIKAR	KORAGA	SHETTIGAR	SERVICE	C/O SEETHARAM KORAGA SHETTIGA	INDIA	MAHARASHTRA	MUMBAI	400022	0019319	Amount for unclaimed and ur	393.75	12-OCT-2019	
SURESH		KUMAR	GIAN		CHAND	8, 2ND FLOOR, 7/20 BOTAWALA BU	INDIA	MAHARASHTRA	MUMBAI	400023	0018914	Amount for unclaimed and ur	562.50	12-OCT-2019	
MALVIKA		TAYAL	SANJAY	KUMAR	TAYAL	HAPPY HOUSE TATA PRESS LANE PR	INDIA	MAHARASHTRA	MUMBAI	400025	0007597	Amount for unclaimed and ur	787.50	12-OCT-2019	
DATTA	SHANKAR	KANITKAR	SHANKARJAMAN	KANITKAR	PROFESS	LAXMI TERRACE B/4 SHIVAJI PARK R	INDIA	MAHARASHTRA	MUMBAI	400028	0019341	Amount for unclaimed and ur	393.75	12-OCT-2019	
RUDRESH	KUMAR	GOEL	PEAREYLAL		JADOL	SERVICE	95 TYPE III WADALA CGS COLONY W	INDIA	MAHARASHTRA	MUMBAI	400031	0022732	Amount for unclaimed and ur	393.75	12-OCT-2019
ARJUNA		SINHA	DHIRENDRA	KUMAR	SINHA	219/309 SECTOR 1 C S S QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400037	0006233	Amount for unclaimed and ur	787.50	12-OCT-2019	
SURESH		KUMAR	GIAN		CHAND	ROOM NO 158 BUILDING 14 SECTO	INDIA	MAHARASHTRA	MUMBAI	400037	0011376	Amount for unclaimed and ur	787.50	12-OCT-2019	
PARAS		RAJGARHIA	RAJGARHIA			FLAT 3 4 KINGS APPT JUHU TARA R	INDIA	MAHARASHTRA	MUMBAI	400054	IN300732101312197	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAKESH	KUMAR	SHARDA	S	R	SHARMA	96 PRABHAT COLONY SHANTINIKET	INDIA	MAHARASHTRA	MUMBAI	400055	0007711	Amount for unclaimed and ur	787.50	12-OCT-2019	
ROSARIO	X	DCOSTA	DCOSTA			28 LAXMI SADAN VAKOLA SANTACI	INDIA	MAHARASHTRA	MUMBAI	400055	0015941	Amount for unclaimed and ur	225.00	12-OCT-2019	
RANJITA		SEN	JUKAMAL	SEN	HOUSE	D-64/1252 GROUND FLOOR AZAD N	INDIA	MAHARASHTRA	MUMBAI	400058	0009537	Amount for unclaimed and ur	787.50	12-OCT-2019	
NINA		NAGPAL	NAGPAL			A-403, LEMUE, OPP. GREEN AREA S	INDIA	MAHARASHTRA	MUMBAI	400058	0016955	Amount for unclaimed and ur	787.50	12-OCT-2019	
RITU	S	ARORA	ARORA			C/C 102 Y A C NAGAR MAROL ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	0001312	Amount for unclaimed and ur	787.50	12-OCT-2019	
PURUZ	D	MUNI	DHIREN		MUNI	4 PARIJAT BUILDING 24, H F SOCIET	INDIA	MAHARASHTRA	MUMBAI	400060	0018851	Amount for unclaimed and ur	787.50	12-OCT-2019	
PURVI	D	MUNI	DHIREN		MUNI	4 PARIJAT BUILDING 24, H F SOCIET	INDIA	MAHARASHTRA	MUMBAI	400060	0018977	Amount for unclaimed and ur	787.50	12-OCT-2019	
DHIRAJ	KUMAR	SARAF	SUSHIL		KUMAR	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007798	Amount for unclaimed and ur	787.50	12-OCT-2019	
MANJU	DEVI	KHETAN	BIMAL	KUMAR	H	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007813	Amount for unclaimed and ur	787.50	12-OCT-2019	
H	PADMANABH	NAYAK	ANAND	RAO	NAYAK	3 4 CIEM IND ESTATE KACHPADA M	INDIA	MAHARASHTRA	MUMBAI	400064	0007554	Amount for unclaimed and ur	450.00	12-OCT-2019	
BHAVNA	RATANSHI	SONI	SONI			C/O RAJ SOAR NEMANI CHAWL OPP	INDIA	MAHARASHTRA	MUMBAI	400064	0009452	Amount for unclaimed and ur	562.50	12-OCT-2019	
ABHISHE		POODAR	LALIT		PODDAR	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	0014635	Amount for unclaimed and ur	787.50	12-OCT-2019	
DIPALI		LAHIRI	JYOTIRMOY	LAHIRI	HOUSE	E 5 ADHARSH NAGAR M.DUTTA MAND	INDIA	MAHARASHTRA	MUMBAI	400067	0014628	Amount for unclaimed and ur	787.50	12-OCT-2019	
KAMLESH		OZA	CHIRANJIVLAL		OZA	12 MATGARDAS X LANE AUDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	0011400	Amount for unclaimed and ur	787.50	12-OCT-2019	
HEMANT	MADHUKAR	BERDE	MADHUKARPARSHL	BERDE	SERVI	304 ABHYAN CO OP HSG SOC 3RD I	INDIA	MAHARASHTRA	MUMBAI	400069	0021696	Amount for unclaimed and ur	393.75	12-OCT-2019	
MOHINDER		AGGARWAL	CHIMANLAL		AGGARWAL	208 SWASTIK CHAMBER OFF SION T	INDIA	MAHARASHTRA	MUMBAI	400071	0001179	Amount for unclaimed and ur	787.50	12-OCT-2019	
SUNITA		CHAUDHRY	RISHABH		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001184	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAMNIK		CHAUDHRY	SUSHIL		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001186	Amount for unclaimed and ur	787.50	12-OCT-2019	
VALLABHDAS		PRABHUDAS	SUNDERDAS		PRABHUDAS	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001278	Amount for unclaimed and ur	787.50	12-OCT-2019	
KIRAN		MITRA	SANTOSH		MITRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001282	Amount for unclaimed and ur	787.50	12-OCT-2019	
VIVEK		SAHAI	KULDEEP		SAHAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001285	Amount for unclaimed and ur	787.50	12-OCT-2019	
VIJAYA		GANESHAN	SHANKAR		GANESHAN	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001286	Amount for unclaimed and ur	787.50	12-OCT-2019	
RISHIKA		CHAUDHRY	RANJIT		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007436	Amount for unclaimed and ur	787.50	12-OCT-2019	
SIDDIK		SABOO	OM	PRAKASH	SABOO	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007698	Amount for unclaimed and ur	787.50	12-OCT-2019	
AMALA		RAIKAR	VIKAS		RAIKAR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007701	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAMESH		SAHETIA	SANDEEP		SAHETIA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007704	Amount for unclaimed and ur	787.50	12-OCT-2019	
JAYALAXMI		VELJI	SUBASH		VELJI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007705	Amount for unclaimed and ur	787.50	12-OCT-2019	
RESHMA		MALHOTRA	VISHNU		MALHOTRA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007737	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHEELA		PUROHIT	NARAYAN		PUROHIT	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007738	Amount for unclaimed and ur	787.50	12-OCT-2019	
UMESH		SHAH	VRAILAL		SHAH	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007742	Amount for unclaimed and ur	787.50	12-OCT-2019	
ELIZA		PEREIRA	BERNARD		PEREIRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007744	Amount for unclaimed and ur	787.50	12-OCT-2019	
MADHURI		DIXIT	KAILASH		DIXIT	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007750	Amount for unclaimed and ur	787.50	12-OCT-2019	
RANI		SAIGAL	TUSHAR		SAIGAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011287	Amount for unclaimed and ur	787.50	12-OCT-2019	
PRATAP		SABHARWAL	KAMLESH		SABHARWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011315	Amount for unclaimed and ur	787.50	12-OCT-2019	
BHANUPRASAD		THAKUR	KAMAL		THAKUR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011324	Amount for unclaimed and ur	787.50	12-OCT-2019	
DURGA		BAJPAI	MADAN		BAJPAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011638	Amount for unclaimed and ur	787.50	12-OCT-2019	
CHANDRA		ADVANI	ARJANDAS		ADVANI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011642	Amount for unclaimed and ur	787.50	12-OCT-2019	
HASANALI		SABUWALLA	USMAN		SABUWALLA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011648	Amount for unclaimed and ur	787.50	12-OCT-2019	
NEETA		RAJE	PRABHAKAR		RAJE	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011650	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAVI	YASHWANT	MUKE	YASHWANT	LAXMAN	MUKE	B-1-54, SRCTOR -6, VASHI NEW BON	INDIA	MAHARASHTRA	MUMBAI	400074	0009443	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAMCHNDRA		KANSOTIA	GHOODMAL		KANSOTIA	D-5/3 P & T COLONY MULUND (WE	INDIA	MAHARASHTRA	MUMBAI	400080	0001105	Amount for unclaimed and ur	787.50	12-OCT-2019	
CHHAYA		SHAH	MUGATLAL	SHAH	HOUSE	A-10,KONARK INDRA PRASTH BUILI	INDIA	MAHARASHTRA	MUMBAI	400080	0004525	Amount for unclaimed and ur	787.50	12-OCT-2019	
CHHAGANLAL	V	KATARIA	VIRJI		KATARIA	10 MEERA SHYAM GAUSHALA ROA	INDIA	MAHARASHTRA	MUMBAI	400080	0011360	Amount for unclaimed and ur	787.50	12-OCT-2019	
SARL	NARAIN	KHATRI	NARAIN	J	KHATRI	NAVMANGAL CO OP SOCIETY R H B	INDIA	MAHARASHTRA	MUMBAI	400080	0011424	Amount for unclaimed and ur	562.50	12-OCT-2019	
MONA	J	GANDHI	GANDHI			A/15 NEELKHANTH TIRTH ZAVER RO	INDIA	MAHARASHTRA	MUMBAI	400080	0013266	Amount for unclaimed and ur	787.50	12-OCT-2019	
KISHORE	GOVIND	DHAMNASKAR	GOVIND	DHONDU	DHAMNASKAR	B 15 TRIDAL SOCIETY MITHAGAR RC	INDIA	MAHARASHTRA	MUMBAI	400081	0007601	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHANTILAL	MAVJI	VAYA	MAVJI	VALJI	VAYA	A 8 SAMARPAN NEW MANEKLAL ES	INDIA	MAHARASHTRA	MUMBAI	400086	0007596	Amount for unclaimed and ur	787.50	12-OCT-2019	
BHAVANA	M	KATARIA	MANDI		HOUSE	C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007759	Amount for unclaimed and ur	787.50	12-OCT-2019	
KIRIT	J	DUTIA	JAMNADAS			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007760	Amount for unclaimed and ur	787.50	12-OCT-2019	
DILIP	K	BHATIA	KHIMJI			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007761	Amount for unclaimed and ur	787.50	12-OCT-2019	
MUKUND	P	ASHAR	PRAGJI			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007762	Amount for unclaimed and ur	787.50	12-OCT-2019	
DEEPA	D	MERCHANT	DILIP			C/O DEVPURIA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007764	Amount for unclaimed and ur	787.50	12-OCT-2019	
HASMUKH	N	THAKKER	NARANDAS			C/O DEVPURIA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007765	Amount for unclaimed and ur	787.50	12-OCT-2019	
MICHAEL	DCOSTA	MARTIN	INASD	COSTA	SERVICE	AMIN BAUG NO 2 PLOT NO 219 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	0022091	Amount for unclaimed and ur	393.75	12-OCT-2019	
SUNITA		KARNATAK	AK	KARNATAK	HOUSE	DB 1/406 OMKAR COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	0001261	Amount for unclaimed and ur	787.50	12-OCT-2019	
ANIRUDH		PANDEY	CHANDRAPATI		PANDEY	76 GIRNAR ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400094	0007788	Amount for unclaimed and ur	787.50	12-OCT-2019	
CHOKANI		SR	RULI		RAM	A/501 SAMIR BLDG ASHOK NAGAR.	INDIA	MAHARASHTRA	MUMBAI	400101	0018403	Amount for unclaimed and ur	787.50	12-OCT-2019	
PADMA	J	NAIK	JINU	BHAI	BUSINESS	SHOP NO 2 GANGA VIHAR RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	0019342	Amount for unclaimed and ur	195.75	12-OCT-2019	
RATANKUMAR	P	AGRAWAL	PARMESHWARI	DAS	BUSINESS	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019343	Amount for unclaimed and ur	195.75	12-OCT-2019	
CHANDRANI	R	AGRAWAL	RATANKUMAR	HOUSE	WIFE	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019344	Amount for unclaimed and ur	195.75	12-OCT-2019	
NAGESH	VITHAL	KASTURI	VITHAL	BALAIYA	KASTURI	97-C-1746 SAMATA NAGAR, FIRST F	INDIA	MAHARASHTRA	MUMBAI	400101	0018891	Amount for unclaimed and ur	225.00	12-OCT-2019	
VANDANA	M	SAHANE	MOHINDRA	SAHANE	HOUSE	BLDG. 50 A FLAT NO. 21, BRINDAVA	INDIA	MAHARASHTRA	THANE	400601	0007453	Amount for unclaimed and ur	787.50	12-OCT-2019	
GIRIDHARA		SHETTY	GANGADHARA		SHETTY	201 PRAYAG APARTMENTS II FLOOF	INDIA	MAHARASHTRA	THANE	400605	0007540	Amount for unclaimed and ur	787.50	12-OCT-2019	
ANIL	VIRJI	TOPRANI	VIRJI	PRAGJI	TOPRANI	B/205 DHIRAJ APARTMENT CO OP H	INDIA	MAHARASHTRA	THANE	401105	0011365	Amount for unclaimed and ur	787.50	12-OCT-2019	
NIKHIL	RAMESHCHANDR	PAREKH	PAREKH			C/102. DEVI PARK APT. TULINI ROAI	INDIA	MAHARASHTRA	THANE	401209	12042000000001940	Amount for unclaimed and ur	281.25	12-OCT-2019	
CHANDGI	RAM	YADAV	SHANKERDAYAL	YADAV	SERVICE	CGAS-800 DABOLIM AIR PORT GOA	INDIA	GOA	SOUTH GOA	403801	0024002	Amount for unclaimed and ur	393.75	12-OCT-2019	
BRENDA	SUSAN	DSOUZA	DSOUZA			A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016238	Amount for unclaimed and ur	787.50	12-OCT-2019	
LANCELOT	MARK	DSOUZA	URBAN	T	DSOUZA	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016239	Amount for unclaimed and ur	787.50	12-OCT-2019	
MANGALA		VARTAK	GOVINDGOPAL	VARTAK	HOUSE	SHIVAM 1161/6 GHARPURE COLON	INDIA	MAHARASHTRA	PUNE	411005	0004405	Amount for unclaimed and ur	787.50	12-OCT-2019	
SEEMA		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA	INDIA	MAHARASHTRA	PUNE	411006	0023826	Amount for unclaimed and ur	393.75	12-OCT-2019	
NITIN		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA	INDIA	MAHARASHTRA	PUNE	411006	0023827	Amount for unclaimed and ur	393.75	12-OCT-2019	
C		VASANTHRAJ	V	S	CHELLANUTHU	76/12 ARMAMENT COLONY GANES	INDIA	MAHARASHTRA	PUNE	411007	0004462	Amount for unclaimed and ur	787.50	12-OCT-2019	
NARAYAN	VINAYAK	PARANJAPE	VINAYAKNILKANTH	PARANJAPE	BUS	PARVATI VILLA BLOCK NO 2 PARVAT	INDIA	MAHARASHTRA	PUNE	411007	0023833	Amount for unclaimed and ur	393.75	12-OCT-2019	
CHITRA	RAMESH		TEKAWADE			C/33-34 ABHIMANSHREE SOCIETY A	INDIA	MAHARASHTRA	PUNE	411008	0009058	Amount for unclaimed and ur	787.50	12-OCT-2019	
HEMLATA	SURESH	GUPTA	GUPTA			7 JEEVAN PRADEEP H K M ROAD MC	INDIA	MAHARASHTRA	PUNE	411016	IN301549165563 67	Amount for unclaimed and ur	787.50	12-OCT-2019	
DILIP		BAFANA	NEMICHAND		BAFNA	720/15 NAVIPETH PUNE PUNE MAI	INDIA	MAHARASHTRA	PUNE	411030	0004399	Amount for unclaimed and ur	787.50	12-OCT-2019	
JYOTI		JAMADAGNI	DILIP			1576 SADASHIV PETH TILAK ROAD I	INDIA	MAHARASHTRA	PUNE	411030	0004426	Amount for unclaimed and ur	787.50	12-OCT-2019	
ANAND		JOG	DHUNDIRAJ		JOG	1000/3 ANUPAM NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	0004463	Amount for unclaimed and ur	787.50	12-OCT-2019	
PRAVINCHANDRA		SHAH	HIMAT	LAL	BUSINESS	SANGEETA APARTMENT VIVEK NAG	INDIA	MAHARASHTRA	PUNE	411035	0023834	Amount for unclaimed and ur	562.50	12-OCT-2019	
PATTAMMAL		NARAYANAN	J		NARAYANAN	B 5, NATTUKKAL INSURANCE ACADE	INDIA	MAHARASHTRA	PUNE	411045	0005620	Amount for unclaimed and ur	787.50	12-OCT-2019	
VAIJNATH	B	LATAKE	LATAKE			A 7 JAGDISH VILLA GANDHI NAGAR	INDIA	MAHARASHTRA	PUNE	412004	0007542	Amount for unclaimed and ur	787.50	12-OCT-2019	
KRISHNA		YADAV	PANDHARINATH			AT POST DEGAON TAL BHOR DIST I	INDIA	MAHARASHTRA	PUNE	412213	0004431	Amount for unclaimed and ur	225.00	12-OCT-2019	
SURESH	REVANSIDDHAPP	SHIWANT	REVANSIDDHAPPA	SANGAPPA	SHIWANT	585, SOUTH KASABA , SOLAPUR 413	INDIA	MAHARASHTRA	SOLAPUR	413002	IN302269111180251	Amount for unclaimed and ur	45.00	12-OCT-2019	
SATISHGHEVER	CHAND	KOTHARI	GHEVERCHAND			3319 KHISTGALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015548	Amount for unclaimed and ur	787.50	12-OCT-2019	
PUJA	SATISH	KOTHARI	SATISH			3319 KHIST GALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015549	Amount for unclaimed and ur	787.50	12-OCT-2019	
ASHISH	AMRUTLAL	MUTHA	MUTHA			IMARAT COMPANY M.G.ROAD AHM	INDIA	MAHARASHTRA	BEED	414001	1302190000082432	Amount for unclaimed and ur	6.75	12-OCT-2019	
MOHAN	BALWANT	BAKARE	BALWANT			S NO-148/3, JAYMALHAR COLONY, !	INDIA	MAHARASHTRA	SATARA	415002	1205600000006526	Amount for unclaimed and ur	78.75	12-OCT-2019	
SHAKUNTALA	R	LADDHA	RAMPRASAD	LADDHA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009043	Amount for unclaimed and ur	787.50	12-OCT-2019	
VIJAYA	S	LOYA	SHYAMSUNDER	LUYA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009044	Amount for unclaimed and ur	787.50	12-OCT-2019	
JAISING	M	GHATAGE	MARUTI		GHATAGE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009045	Amount for unclaimed and ur	787.50	12-OCT-2019	
GOKUL	R	LADDHA	RAM	PRASAD	LADDHA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009046	Amount for unclaimed and ur	787.50	12-OCT-2019	
UGAMRAJ	M	BOHRA	MISHRIMAL		BOHRA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009053	Amount for unclaimed and ur	787.50	12-OCT-2019	
SACHIN	BAJIRAO	PATIL	BAJIRAO			SHANTI SAGAR SOCIETY PLOT NO.4!	INDIA	MAHARASHTRA	SANGLI	416410	1202000000144606	Amount for unclaimed and ur	78.75	12-OCT-2019	
DEEPAK		TSRANI	MOHANLAL			B K NO 1283 ROOM NO 8 SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012641	Amount for unclaimed and ur	787.50	12-OCT-2019	
MOHANLAL		ISRANI	HARDASMAL			B K NO 1283 ROOM NO 8 SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012642	Amount for unclaimed and ur	787.50	12-OCT-2019	
RANJIT	KUMAR	BHOWMICK	LATERASHIK	LAL	BHOWMICK	A/75, SAINATH COLONY GAJANAN M	INDIA	MAHARASHTRA	THANE	421004	0024647	Amount for unclaimed and ur	787.50	12-OCT-2019	
SUSHILA		ISRANI	SABHACHAND		HOUSE	BLOCK NO A/842 ROOM NO 1683/E	INDIA	MAHARASHTRA	THANE	421005	0011614	Amount for unclaimed and ur	787.50	12-OCT-2019	
ANIL	S	NAIR	SANKARAN		NAIR	2/29 RAHIVASI HSG SOCIETY GUPTE	INDIA	MAHARASHTRA	THANE	421202	0001214	Amount for unclaimed and ur	787.50	12-OCT-2019	
SATYA	NARAYAN	BAID	RAMNARAYAN		BAID	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0001284	Amount for unclaimed and ur	787.50	12-OCT-2019	
LAKSHMI		MENON	RAMESH		MENON	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0007740	Amount for unclaimed and ur	787.50	12-OCT-2019	
HEMANT		ACHARYA	DAMODAR		ACHARYA	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0007751	Amount for unclaimed and ur	787.50	12-OCT-2019	
SURESH	ASARARAM	ZAMBRE	ASARARAM	B	ZAMBRE	C/O NASIMUKHLAL & BROS 970 PAL	INDIA	MAHARASHTRA	NASHIK	422001	0011260	Amount for unclaimed and ur	787.50	12-OCT-2019	
KAMAL		PAMNANI	NIRMAL		PAMNANI	3067 ROBIN BHAVAN CHOWK MAN	INDIA	MAHARASHTRA	NASHIK	422001	0016765	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAMDAS	GIRDHAR	PATIL	RAMDAS	G	PATIL	382 SAWALI SHIVAJI NAGARI MAHA	INDIA	MAHARASHTRA	NASHIK	423104	0001315	Amount for unclaimed and ur	225.00	12-OCT-2019	
SHAM		PAPDEJA	HARBANSLAL		PAPDEJA	AT PO KOLPEWADI TAL KOPARGAO	INDIA	MAHARASHTRA	NASHIK	423602	0007473	Amount for unclaimed and ur	787.50	12-OCT-2019	

SHANKAR		SAKHARE	JAGAN	NATH	RETD	B/1, VRINDAVAN APT. BEHIND MAH	INDIA	MAHARASHTRA	JALGAON	425001	0022095	Amount for unclaimed and ur	393.75	12-OCT-2019	
LATIKA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RO	INDIA	MAHARASHTRA	AURANGABAD	431005	0016859	Amount for unclaimed and ur	787.50	12-OCT-2019	
ARCHNA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RO	INDIA	MAHARASHTRA	AURANGABAD	431005	0016860	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHTAL		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RO	INDIA	MAHARASHTRA	AURANGABAD	431005	0016862	Amount for unclaimed and ur	787.50	12-OCT-2019	
AMOL	NANDLAL	PORWAL	NANDLAL	M	PORWAL	HOUSE NO. 198, JUNI BHAVI MANDI	INDIA	MAHARASHTRA	BEED	431122	1202890000232971	Amount for unclaimed and ur	123.75	12-OCT-2019	
RAKESH		CHOPRA	KULDIPRAJ	CHOPRA	BUSINESS	HEMDEEP SRPF ROAD JALNA 43120	INDIA	MAHARASHTRA	JALNA	431203	0022829	Amount for unclaimed and ur	787.50	12-OCT-2019	
JAGISH	CHNADER	BHATIA	JAGDISH	CHANDER	BHATIA	2 GURUNANAK HOUSING SOCIETY F	INDIA	MAHARASHTRA	NAGPUR	440001	0003573	Amount for unclaimed and ur	225.00	12-OCT-2019	
NAVAL	CHAND	JAIN	GYAN	CHAND	JAIN	FASHION STATION KHAMELEY MARI	INDIA	MAHARASHTRA	NAGPUR	440002	0003605	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHREEBHAGWAN	BHANWARIRAM	BHANSALI	BHANWARIRAM			BHAGWAN TRADING COMPANY MA	INDIA	MAHARASHTRA	NAGPUR	440002	1201060100030640	Amount for unclaimed and ur	393.75	12-OCT-2019	
NARENDRA	GOPALDAS	KHARVE	GOPALDAS	RAMBHAU	KHARVE	150 NEAR EASTERN SPORTS CLUB E	INDIA	MAHARASHTRA	NAGPUR	440008	0003561	Amount for unclaimed and ur	787.50	12-OCT-2019	
NEELKAMAL	R	BANG	RAMESHWAR		BANG	ARADHANA OJETA COLONEY LAKAE	INDIA	MAHARASHTRA	NAGPUR	440008	0003578	Amount for unclaimed and ur	787.50	12-OCT-2019	
VAIBHAV		TATIWAR	VINAYAK		TATIWAR	VANDANA HOUEING SOCIETY E 1 R	INDIA	MAHARASHTRA	NAGPUR	440010	0003589	Amount for unclaimed and ur	787.50	12-OCT-2019	
BANDU	MADHAORAO	JOGI	JOGI			4 GULMOHAR CITIZEN HOUSING SO	INDIA	MAHARASHTRA	NAGPUR	440010	0014336	Amount for unclaimed and ur	787.50	12-OCT-2019	
GIRISH		ACHKARPOHRE	SADASHIV		SERVICE	325 SHANKAR NAGAR NAGPUR NAC	INDIA	MAHARASHTRA	NAGPUR	440010	0019681	Amount for unclaimed and ur	393.75	12-OCT-2019	
RAJ	SHREE	SEN	ATINDRANATH	SEN	HOUSE	C/O ATINDRA NTH SEN ABHYANKAR	INDIA	MAHARASHTRA	NAGPUR	440012	0003533	Amount for unclaimed and ur	450.00	12-OCT-2019	
PUSHPA	ISSAR	KALYANI	ISSAR		KALYANI	247-B JARIPALKA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	0003551	Amount for unclaimed and ur	787.50	12-OCT-2019	
SUNIL	ISSAR	KALYANI	KALYANI			247-B JARIPALKA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	0003552	Amount for unclaimed and ur	787.50	12-OCT-2019	
REKHA		MOON	JAGDISH	MOON	HOUSE	PLOT NO 37 LYOUT NO 4 DIN DAYAL	INDIA	MAHARASHTRA	NAGPUR	440022	0003548	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAJKUMAR	BRAJMOHAN	AGARWAL	BRAJMOHAN	N	AGRAWAL	M/S BRAJMOHAN AGRAWAL NEAR I	INDIA	MAHARASHTRA	GONDIA	441601	0015436	Amount for unclaimed and ur	787.50	12-OCT-2019	
DHARAMSI	B	CHAGAN	B	M	CHAWHAN	PATRAKAR NAGAR OPP ADARSHA PI	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0003593	Amount for unclaimed and ur	225.00	12-OCT-2019	
UMESH	V	MURKEY	VITTHALDAS	RAMCHANDRA	MURKEY	2 FLOOR TIRUPATI APPT UNION BAI	INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN3016961 2066362	Amount for unclaimed and ur	112.50	12-OCT-2019	
ATUL	SURESH	SIKCHI	SIKCHI			SHIVAJI SQUARE MAIN ROAD MURT	INDIA	MAHARASHTRA	AKOLA	444107	1302310000055979	Amount for unclaimed and ur	90.00	12-OCT-2019	
DEEPIKA		WAGHMARE	KOTHIRAM	WAGHMARE	BUSINESS	C/O WAGHMARE OSD COMMISSIOR	INDIA	MAHARASHTRA	AKOLA	444602	0019682	Amount for unclaimed and ur	787.50	12-OCT-2019	
DHARMAKUMAR	PARASHARAM	CHANEKAR	PARASHRAM		CHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011636	Amount for unclaimed and ur	787.50	12-OCT-2019	
DHARMAKUMAR	P	CHANEKER	PARASHARAMJI		GHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011658	Amount for unclaimed and ur	787.50	12-OCT-2019	
ANIL	KUMAR	DAYANA	SHANKARLAL		DAYAMA	ANITA KUMARI DAYAMA 332 BUDH	INDIA	MADHYA PRADESH	BURHANPUR	450331	0011755	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHYAMSUNDER		MAHESHWARI	SHRIVALLA		BHAJI	SHYAMSUNDER MAHESHWARI HARSI	INDIA	MADHYA PRADESH	KHARGONE	451111	0011723	Amount for unclaimed and ur	787.50	12-OCT-2019	
UMA	KANTA	PATWA	NARAYANDASPATW	HOUSE	HOLD	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019446	Amount for unclaimed and ur	393.75	12-OCT-2019	
PANKAJ		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019447	Amount for unclaimed and ur	393.75	12-OCT-2019	
PREETI		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019448	Amount for unclaimed and ur	393.75	12-OCT-2019	
B	HUKAMCHAND	OSTWAL	LB	L	OSTWAL	C/O MANGALAM FINANCE CORPN C	INDIA	MADHYA PRADESH	INDORE	452001	0001894	Amount for unclaimed and ur	787.50	12-OCT-2019	
VIMAL	KUMAR	SOJATIA	D	S	SOJATIA	24 WHITE CHURCH INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011726	Amount for unclaimed and ur	787.50	12-OCT-2019	
JAGAN	NATH	BHANSAR	RAMCHANDRA		BHANSAR	D/59 GOPATAWANI RAM NAGAR T	INDIA	MADHYA PRADESH	INDORE	452001	0011736	Amount for unclaimed and ur	787.50	12-OCT-2019	
VINITA	S	AGARWAL	SHYAMBABUL	AGRAWAL	HOUSE	52 USHA GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011818	Amount for unclaimed and ur	225.00	12-OCT-2019	
SAROJ		SHARMA	RAJENDRA		SHARMA	1 NEW PLASIA INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0011864	Amount for unclaimed and ur	787.50	12-OCT-2019	
HEMLATA		THAKKAR	MADHAVJI		THAKKAR	C/O SMT VIMLA JAIN 155 IMLI RAZI	INDIA	MADHYA PRADESH	INDORE	452001	0011940	Amount for unclaimed and ur	562.50	12-OCT-2019	
RAM	KUMAR	TIWARI	KANHAIYA	LAL	TIWARI	208 MAHADEV TOTLA NAGAR KANA	INDIA	MADHYA PRADESH	INDORE	452016	0011992	Amount for unclaimed and ur	787.50	12-OCT-2019	
URMILA		CHOURADIA	NAGENDRA		CHOURADIA	C/O HC SOLANKI ADVOCATE 123 JAI	INDIA	MADHYA PRADESH	INDORE	452001	0012000	Amount for unclaimed and ur	787.50	12-OCT-2019	
SANTOSH	KUMAR	BETALA	HARAKCHAND		BETALA	85 JANKI NAGAR INDORE M P INDO	INDIA	MADHYA PRADESH	INDORE	452001	0016948	Amount for unclaimed and ur	787.50	12-OCT-2019	
PRITI	BALA	MODH	MODH			181 REVENUE COLONY ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452001	1301760000508228	Amount for unclaimed and ur	787.50	12-OCT-2019	
VINITA		AGRAWAL	AHYAMBABU		AGRAWAL	52, USHAGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	1202620000009519	Amount for unclaimed and ur	562.50	12-OCT-2019	
BRIJESH		MANGAL	BANSHILAL		MANGAL	206/207, URVABHI COMPLEX 3AJAI	INDIA	MADHYA PRADESH	INDORE	452001	IN3004841 1449463	Amount for unclaimed and ur	562.50	12-OCT-2019	
PRAKASH	CHANDRA	AGRAWAL	AGRAWAL			' PRAMUJAN RAJ ' 11 / 2 , MANORAM	INDIA	MADHYA PRADESH	INDORE	452001	IN3007650 0095520	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHEELA		MODI	MODI			281 M T CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	0011840	Amount for unclaimed and ur	225.00	12-OCT-2019	
DWARKADHISH		PORWAL	RAM		GOPALJI	C/O HEMANT GARMENT S 209/3 M	INDIA	MADHYA PRADESH	INDORE	452002	0012071	Amount for unclaimed and ur	787.50	12-OCT-2019	
PUSHPA	RANI	BHATIA	RAMLAL	BHATIA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016956	Amount for unclaimed and ur	787.50	12-OCT-2019	
NEERU		KALRA	INDARKUMAR	KALRA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016957	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAMLAL		BHATIA	MURLIDHAR		BHATIA	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016958	Amount for unclaimed and ur	787.50	12-OCT-2019	
NISHITH		BAHETEE	LK	BAHETEE	STUDY	15 RAJESWARI GRAM CHHATRI BAG H	INDIA	MADHYA PRADESH	INDORE	452002	0019444	Amount for unclaimed and ur	195.75	12-OCT-2019	
JAGDISH	SINGH	BHILWARA	RAMLAL		JI	19 BATI GALI INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452003	0011949	Amount for unclaimed and ur	787.50	12-OCT-2019	
SANJEE		LUNIA	PRAKASH		LUNIA	43/1 NIHAL PURA RAIWADA INDOR	INDIA	MADHYA PRADESH	INDORE	452004	0011860	Amount for unclaimed and ur	787.50	12-OCT-2019	
AMRISH		MARU	MANOHAR		MARU	5/40 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452004	0011915	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHARIKANTA		MARU	MANOHAR		MARU	5/40 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452004	0011916	Amount for unclaimed and ur	787.50	12-OCT-2019	
SALIL	MOHAN	KANUNGO	Y	C	KANUNGO	8 RAHI NAGAR B/H RAGHUWANSHI	INDIA	MADHYA PRADESH	INDORE	452006	0011939	Amount for unclaimed and ur	787.50	12-OCT-2019	
YOGESH	KUMAR	MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0012033	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAJESH		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0012035	Amount for unclaimed and ur	787.50	12-OCT-2019	
SACHIN		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0012036	Amount for unclaimed and ur	787.50	12-OCT-2019	
ANITA		BHANDARI	BIKRAM	SHAMSHER	BHANDARI	NILGIRI APARTMENTS E 36 HIG COL	INDIA	MADHYA PRADESH	INDORE	452008	0011718	Amount for unclaimed and ur	787.50	12-OCT-2019	
KRISHAN		BHANDARI	ITSHBIKRAM	SHAMSHER	BHANDARI	NILGIRI APARTMENTS E 36 HIG COL	INDIA	MADHYA PRADESH	INDORE	452008	0011719	Amount for unclaimed and ur	787.50	12-OCT-2019	
CHAMPABAI		GANDHI	BANSHI	DHAR	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAR	INDIA	MADHYA PRADESH	INDORE	452008	0011896	Amount for unclaimed and ur	787.50	12-OCT-2019	
SHUSHMA		GANDHI	KRISHAN	KANT	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAF	INDIA	MADHYA PRADESH	INDORE	452008	0011919	Amount for unclaimed and ur	787.50	12-OCT-2019	
PRABHA		AGRAWAL	JAYANTK	AGRAWAL	HOUSE	278 H IG SN SCHEME NO 54 VIJAYN	INDIA	MADHYA PRADESH	INDORE	452008	0016981	Amount for unclaimed and ur	787.50	12-OCT-2019	
JAYANT	KUMAR	AGRAWAL	HANUMAN	DAS	AGRAWAL	278 HIG SN SCHEME NO 54 VIJAY N	INDIA	MADHYA PRADESH	INDORE	452008	0016982	Amount for unclaimed and ur	787.50	12-OCT-2019	
VINAY		AGRAWAL	RAKESH		KUMAR	SARAFA SHOP SEONI MALWA M P I	INDIA	MADHYA PRADESH	HOSHANGABAD	461223	0011991	Amount for unclaimed and ur	787.50	12-OCT-2019	
PRADEEP		BAHETI	LATESHR	P	BAHETI	M/S RAMPAL BAHETI AND CO HANL	INDIA	MADHYA PRADESH	BHOPAL	462001	0001037	Amount for unclaimed and ur	225.00	12-OCT-2019	
SUNITA		SIRPURKAR	ANAND		SIRPURKAR	C 27 BDA COLONY KOHEFIZA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	0001063	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAJ	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	393.75	12-OCT-2019	
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	393.75	12-OCT-2019	
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	393.75	12-OCT-2019	
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	393.75	12-OCT-2019	
SHIKHA		BHATTACHARYA	AJOY	KUMAR	BHATTACHARYA	C/O DR AJAY KUMAR BHATTACHARY	INDIA	MADHYA PRADESH	BHOPAL	462002	0014797	Amount for unclaimed and ur	787.50	12-OCT-2019	
LAKHAN	LAL	PAWAR	RADHELAL	PAWAR	SERVICE	G 89 KOTRA SULTANA BAD-P W O Q	INDIA	MADHYA PRADESH	BHOPAL	462003	0022696	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAM	SARUP	GUPTA	GUPTA			M/S PUNJAB TRACTORS LTD E 1/57	INDIA	MADHYA PRADESH	BHOPAL	462016	0001064	Amount for unclaimed and ur	787.50	12-OCT-2019	
SANTOSH		GOYAL	SHYAM		SUNDER	A 284 BDA COLONY SHAHPURA BHI	INDIA	MADHYA PRADESH	BHOPAL	462016	0001086	Amount for unclaimed and ur	787.50	12-OCT-2019	
ABHAY	KUMAR	CHATURVEDI	BABU	LAL	CHATURVEDI	E 2/93 ARERA COLONY BHOPAL M I	INDIA	MADHYA PRADESH	BHOPAL	462016	0014804	Amount for unclaimed and ur	562.50	12-OCT-2019	
SANJEEV		SINGHAL	A	P	SINGHAL	41 C 3 B SECTOR BERKHERA BHEL B	INDIA	MADHYA PRADESH	BHOPAL	462021	0009717	Amount for unclaimed and ur	787.50	12-OCT-2019	
KUNTI	DEVI	GULATI	GULATI			TAGORE WARD GANDHI NAGAR BHI	INDIA	MADHYA PRADESH	BHOPAL	462036	0014800	Amount for unclaimed and ur	450.00	12-OCT-2019	
SARITA		PATHAK	KAILASH	NARAYAN	PATHAR	T G 51 BARNA COLONY BARI POST R	INDIA	MADHYA PRADESH	RAISEN	464665	0001089	Amount for unclaimed and ur	787.50	12-OCT-2019	
J	N	MISHRA	M	L	MISHRA	MICROWAVE STATION LUNIA CHOP	INDIA	MADHYA PRADESH	SEHORE	466001	0001081	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAJESH	KUMAR	JAIN	JAIN			S/O.,KAPOOR CHAND JAIN GURUKU	INDIA	MADHYA PRADESH	SAGAR	470117	1203160000201998	Amount for unclaimed and ur	56.25	12-OCT-2019	
SHILPI		JAIN	RAJENDRA		JAIN	RAJENDRA BHAVAN, C/O. KAMLESH	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0018673	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAJNI		CHAWLA	JITENDRA	KUMAR	HOUSE	HANUMAN NAGAR ANAND NIWAS	INDIA	MADHYA PRADESH	GWALIOR	474001	0001994	Amount for unclaimed and ur	787.50	12-OCT-2019	
BRIJ	MOHAN	PASRICHA	RAM	KISHAN	PASRICHA	KRISHNA MEDICAL HALL LAXMI GAN	INDIA	MADHYA PRADESH	GWALIOR	474001	0002005	Amount for unclaimed and ur	787.50	12-OCT-2019	
CHANDRA	KUMAR	JAIN	MAHENDRA	KUMAR	JAIN	GODHA S HOUSE JAIN MANDIR DAN	INDIA	MADHYA PRADESH	GWALIOR	474001	0014907	Amount for unclaimed and ur	787.50	12-OCT-2019	
JAGDISH	CHANDRA	JAIN	LATESHPREM	NARAYAN	JAIN	MAMA KA BAZAR NEAR JAIN MANC	INDIA	MADHYA PRADESH	GWALIOR	474001	0014920	Amount for unclaimed and ur	787.50	12-OCT-2019	
KRISHNA	VALLABH	SHARMA	RAM		VALLABH	VALLABH BHAWAN 22 LALITPUR CO	INDIA	MADHYA PRADESH	GWALIOR	474009	0001956	Amount for unclaimed and ur	225.00	12-OCT-2019	
ASEEM		MISHRA	RADHARAMAN		MISHRA	F 14, CHETAKPURI JHANSI ROAD GW	INDIA	MADHYA PRADESH	GWALIOR	474009	0014910	Amount for unclaimed and ur	787.50	12-OCT-2019	
AJEET	KUMAR	JAIN	S	P	JAIN	BHAVNA AGARBATHI MFG. CO. MA	INDIA	MADHYA PRADESH	GWALIOR	474009	0018128	Amount for unclaimed and ur	787.50	12-OCT-2019	
KAMAL	KISHOR	GUPTA	KEDAR	LAL	GUPTA	78 MAYUR MARKET THATIPUR MOI	INDIA	MADHYA PRADESH	GWALIOR	474011	0014923	Amount for unclaimed and ur	787.50	12-OCT-2019	
RAMNIWAS		SHARMA	R	P	SHARMA	174/4 S M Q A/S MAHARAJPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474020	0001964	Amount for unclaimed and ur	787.50	12-OCT-2019	
D	P	SINGH	G	L	YADAV	S M Q NO 174/4 A/S MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	0001965	Amount for unclaimed and ur	787.50	12-OCT-2019	
ANIL	KUMAR	BANSAL	HARICHANDRA		BANSAL	GOPI KATRA SADAR BAZAR MOREN	INDIA	MADHYA PRADESH	MORENA	476001	0002014	Amount for unclaimed and ur	787.50	12-OCT-2019	
KAMAL	KUMAR	GUPTA	HARGOVIND		PRASAD	M/S EMERY STONE INDUSTRIES SAI	INDIA	MADHYA PRADESH	MORENA	476001	0002015	Amount for unclaimed and ur	787.50	12-OCT-2019	
ANITA		GUPTA	KAMALKUMAR	GUPTA	HOUSE	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476001	0002018	Amount for unclaimed and ur	787.50	12-OCT-2019	
SUNIL	KUMAR	JAIN	CHIRONJI	LAL	JAIN	S/O SHRI CHIRONJI LAL JAIN TALAB I	INDIA	MADHYA PRADESH	MORENA	476111	0001953	Amount for unclaimed and ur	787.50	12-OCT-2019	
DEEPAK		KUMAR	NANDRAM		GUPTA	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476224	0002019	Amount for unclaimed and ur	787.50	12-OCT-2019	
AJIT	KUMAR	JAIN	KEWAL	CHAND	JAIN	ITWARI BAZAR GOLGUNJ CHHINDV	INDIA	MADHYA PRADESH	CHHINDWARA	480001	1201330000051221	Amount for unclaimed and ur	787.50	12-OCT-2019	
ARUNA			KAMTHAN	PKKAMTHAN		A1,,CHANDRIKA APTS. GUPTESHWAI	INDIA	MADHYA PRADESH	JABALPUR	482001	0024365	Amount for unclaimed and ur	787.50	12-OCT-2019	
K			LAKSHMAN	KHATANMAL		C/O CHOUDAHA ENTERPRISES 1104	INDIA	MADHYA PRADESH	JABALPUR	482002	0008252	Amount for unclaimed and ur	787.50	12-OCT-2019	
ASHISH	KUMAR	AGRAWAL	KISHAN	LAL	AGRAWAL	C/O SHYAM SUNDER ARUN KUMAR	INDIA	MADHYA PRADESH	JABALPUR	482002	0008289	Amount for unclaimed and ur	787.50	12-OCT-2019	
AVNISH	KUMAR	AGRAWAL	KISHAN	LAL	AGRAWAL	C/O SHYAM SUNDER ARUN KUMAR	INDIA	MADHYA PRADESH	JABALPUR	482002	0008290	Amount for unclaimed and ur	787.50	12-OCT-2019	
VIVEK			MEHTA	MEHTA		C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008291	Amount for unclaimed and ur	787.50	12-OCT-2019	
KAMAL	NARAIN	AGRAWAL	NOKHEL		LAL	C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008292	Amount for unclaimed and ur	787.50	12-OCT-2019	
ISHWAR		MANGWANI	PRATAP		MANGWANI	C/O, NARENDRA MANGWANI 305 K	INDIA	MADHYA PRADESH	JABALPUR	482002	0011990	Amount for unclaimed and ur	787.50	12-OCT-2019	
DAYA	RANI	GROVER	SHRIJ	C	GROVER	2/C A BALDEO BAGH JB JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002	0016046	Amount for unclaimed and ur	787.50	12-OCT-2019	
RASHMI		NAMDEO	ANURAG		NAMDEO	1673 RAJENDRA PRASAD WARD U/PI	INDIA	MADHYA PRADESH	JABALPUR	482002	0026975	Amount for unclaimed and ur	562.50	12-OCT-2019	
SANJAY	KUMAR	VISHWAKARMA	B	K	VISHWAKARMA	S/O. B K VISHWAKARMA PLOT NO. !	INDIA	MADHYA PRADESH	JABALPUR	482004	0018667	Amount for unclaimed and ur	787.50	12-OCT-2019	
RASHMI			KATHERIA	LALMAN		120/5 NEW TUTE LINE GCF ESTATE	INDIA	MADHYA PRADESH	JABALPUR	482011	0008285	Amount for unclaimed and ur	225.00	12-OCT-2019	
KOTAGIRI	LAKSHMI	SUPRIYA	KVSRANGARAO	HOUSE	WIFE	W/O- K.V.S.RANGA RAO A.G.E.-IE/M	INDIA	MADHYA PRADESH	JABALPUR	482011	0023829	Amount for unclaimed and ur	393.75	12-OCT-2019	
RAMESHWAR	PD	SONI	RAMPYARE		SONI	GANPAT MARG SATNA SATNA M P -	INDIA	MADHYA PRADESH	SATNA	485001	0008231	Amount for unclaimed and ur	787.50	12-OCT-2019	
BIBEKANAND			MUKHERJEE	LATESHK	P	MUKHERJEE	GR NO 100 A ST 13 IWA TYPE DALLI	INDIA	MADHYA PRADESH	PANNA	491228	0005390	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY	KUMAR	JAIN	BHANWARLAL		JAIN	C/O BHANWAR LAL JAIN KAMPTEE	INDIA	MADHYA PRADESH	PANNA	491441	0011758	Amount for unclaimed and ur	787.50	12-OCT-2019	
KOMAL	CHAND	JAIN	BHANWAR	LAL	JAIN	C/O BANWAR LAL JAIN KAMPTEE LI	INDIA	MADHYA PRADESH	PANNA	491441	0011878	Amount for unclaimed and ur	787.50	12-OCT-2019	
SANJEEW	KUMAR	KHANDELWAL	RADHESHYAM		KHANDELWAL	BHAGAWATI MEDICAL AGENCIES IV	INDIA	MADHYA PRADESH	PANNA	491441	0014332	Amount for unclaimed and ur	787.50	12-OCT-2019	
SUBHASH		OSTWAL	LATESHRIMADAN	LAL	OSTWAL	29, ASHIRWAD TOWERS NEAR RAJ T	INDIA	MADHYA PRADESH	PANNA	492001	0026533	Amount for unclaimed and ur	225.00	12-OCT-2019	
UPASANA	RAM	DHAWAN	NAWALKISHOREDH	HOUSE	WIF	C-3/1 O COLONY PO AKALTARA CF I	INDIA	MADHYA PRADESH	PANNA	495549	0023382	Amount for unclaimed and ur	393.75	12-OCT-2019	
QAMAR			SULTANA	SULTANA		F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002146	Amount for unclaimed and ur	787.50	12-OCT-2019	
VENKATESHWAR			RAO	SREENARYNA		RAO	F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002147	Amount for unclaimed and ur	787.50	12-OCT-2019	
MEENA	KUMARI	AGRAWAL	AGRAWAL			BABULAL SHIV SHANKER AGENCIES	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0008215	Amount for unclaimed and ur	787.50	12-OCT-2019	

LEELA		DEVI	BHIKAM	CHAND	HOUSE	5-5-100S/1, NOSA MAHAL, HIND Nu	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0013572	Amount for unclaimed and ur	787.50	12-OCT-2019
NARENDAR		ASHTEKAR	RAMCHANDAR			H NO 16-11-511/D/135 SHALIVAHA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015072	Amount for unclaimed and ur	225.00	12-OCT-2019
KAMLA		BAI	BAI			22-6-1078/B KALI KAMAN YAKUTPL	INDIA	ANDHRA PRADESH	HYDERABAD	500002	1203320001146038	Amount for unclaimed and ur	787.50	12-OCT-2019
LACHI	REDDY	GADDAM	G	SHIVA	REDDY	C/O CHIEF ENGINEER HYD ZONE S P	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0002182	Amount for unclaimed and ur	225.00	12-OCT-2019
NAGA	RAJU	MANTHENA	MVSURYA	NARAYANA	RAJU	C/O VASISHTA CONSTRUCTIONS P L	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0008194	Amount for unclaimed and ur	787.50	12-OCT-2019
SHASHIKANT	P	SHAH	PANACHAND	B	SHAH	GANESH TUBE CORPORATION SHOP	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0010211	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHA	S	SINGHVI	SURESHM	SINGHVI	HOUSE	AMUL TEXTILES 2 4 3 M G ROAD SE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014075	Amount for unclaimed and ur	787.50	12-OCT-2019
M		SAGAYAM	MDEVAIAH	HOUSE	WIFE	C/O ARVIND KUMAR 6-3-1176/1 B 5	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0022850	Amount for unclaimed and ur	393.75	12-OCT-2019
ALIVELU		KILAMBI	KRANGA	HOUSE	WIFE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022858	Amount for unclaimed and ur	393.75	12-OCT-2019
KRISHNARAOVS	R	KONDAPALLI	SESHAGIRI	RAO	SERVICE	PLOT 17 VENKTARAM NAGAR KHAR	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022862	Amount for unclaimed and ur	787.50	12-OCT-2019
SRINIVAS		KILAMBI	KRANGA	CHANDRA	SERVICE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022869	Amount for unclaimed and ur	393.75	12-OCT-2019
KRISHNA	MURTY	CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAJAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022877	Amount for unclaimed and ur	393.75	12-OCT-2019
KABIR		AHMED	AHMED			F 58 B CLASS FIRST FLOOR KARIMAI	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0002153	Amount for unclaimed and ur	787.50	12-OCT-2019
Y	SANTOSH	REDDY	YMUTHYAM	REDDY	BUSINESS	VENKATESWAR TRDERS 13-6-815/	INDIA	ANDHRA PRADESH	HYDERABAD	500008	0022853	Amount for unclaimed and ur	393.75	12-OCT-2019
UMA	DEVI	JETTA	JRAMA	KRISHNA	GOVT	H NO 1 11 94 GOLNAKA ALWAL SEC	INDIA	ANDHRA PRADESH	HYDERABAD	500010	0002165	Amount for unclaimed and ur	787.50	12-OCT-2019
LAWANTI		JAIN	SANTOSHKUMAR	JAIN	H	5-5-670/4 MALAKUNTA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015044	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJENDER	KUMAR	JAIN	GHISALAL		JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015068	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRMAL	KUMAR	JAIN	SUBASH	CHAND	JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015070	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRMALA		MAZUMDAR	MAZUMDAR		STUDENT	SHREE BALAJEE ENTERPRISES H NO	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0021718	Amount for unclaimed and ur	112.50	12-OCT-2019
KALADEVI		JAIN	JAIN			15-1-387 FEELKHANA HYDERABAD !	INDIA	ANDHRA PRADESH	HYDERABAD	500012	IN300394133478224	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAY		YADAV	AJITSINGHYADAV	HOUSE	WIFE	C/O CAPT AS YADAV OREACC 16 MC	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022831	Amount for unclaimed and ur	393.75	12-OCT-2019
AJITSINGH		YADAV	HIRASINGH	YADAV	SERVICE	ORE & CC 36 MCEME SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022832	Amount for unclaimed and ur	195.75	12-OCT-2019
ASHOKKUMAR		JANGAM	ADINARAYANA			2-104, DIVYA SHAKTI APTS AMEERP	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0002201	Amount for unclaimed and ur	787.50	12-OCT-2019
LAXMIPRAMEELA		CHIKURAMBOTU	C	ASHOK	HOUSE	W/O C ASHOK H.NO. 1-10-292/A/1,	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0015996	Amount for unclaimed and ur	562.50	12-OCT-2019
SARBOTTAM	KUMAR	JHA	RNJHA			C/O-SHEZ LEATHER LIMITED 3RD FL	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0024499	Amount for unclaimed and ur	787.50	12-OCT-2019
B	UPENDER	RAO	RAO			VENKATESHWARA MEDICAL STORES	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002043	Amount for unclaimed and ur	787.50	12-OCT-2019
MASTAN	BABU	JOGI	JOGI			FLAT 305 SURYA VAMSI APARTMEN	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002067	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRMALA		MAZUMDAR	MAZUMDAR			1-10-223 ABHOKNAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0015012	Amount for unclaimed and ur	787.50	12-OCT-2019
GIRIDHAR		CHEEDALLA	KRISHNAIAH		SERVICE	1-8-278 SOAP FACTORY LANE CHIKK	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0022851	Amount for unclaimed and ur	195.75	12-OCT-2019
VEMPATI		MADHU	LATEV	HARI	PRASAD	1 1 380/27/A ASHOK NAGAR EXTI	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN301022020124773	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMALA		SRIDHARAN	R		SRIDHARAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002191	Amount for unclaimed and ur	787.50	12-OCT-2019
SR	KRISHNA	SWAMY	S	RANGR	RAMUNIAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002192	Amount for unclaimed and ur	787.50	12-OCT-2019
GANGA		SRINIVAS	BK	SRINIVAS	HOUSE	3 4 519/4 AMRUTHPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0008181	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAY	KUMAR	MITTAL	BALVIR	PRASAD	MITTAL	1 2 367/5 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002068	Amount for unclaimed and ur	787.50	12-OCT-2019
RAIINDER	SINGH	SYALEE	GANDA	SINGH	SYALEE	A 402 MATRUSRI APARTMENTS HYC	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002141	Amount for unclaimed and ur	787.50	12-OCT-2019
BHUVANESWAR		UTTERKER	SANKERRAO	UTTERKER	H	1-2-56/52 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015088	Amount for unclaimed and ur	787.50	12-OCT-2019
A		BALASUBRAMAN	S		ARULTHARUMPERUMAL	3 - 322 / C, FLAT NO 402 SRI MU	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN301151133404265	Amount for unclaimed and ur	281.25	12-OCT-2019
KOTESWARA	RAO	VUTUKURI	VENKATA		RANGAM	HIG 282 BHEL T S R C PURAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014950	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATAPPAIAH		VAKKALAGADDA	V		VEKATESWARLU	PLOT NO 280 E, ROAD NO 25 JUBLE	INDIA	ANDHRA PRADESH	HYDERABAD	500033	0017531	Amount for unclaimed and ur	787.50	12-OCT-2019
K		MADHU	K		KUMAR	H NO. 8-2-695/E/5B ROAD NO 12,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002093	Amount for unclaimed and ur	787.50	12-OCT-2019
PREETPAL		SYALEE	RATINDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002140	Amount for unclaimed and ur	787.50	12-OCT-2019
JAGMEET		SYALEE	MAININDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002142	Amount for unclaimed and ur	787.50	12-OCT-2019
MAININDER	SINGH	SYALEE	RAJINDER	SINGGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002143	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATRAMA	KRISHNARAO	LINGALA	LATESH	YESWANTH	RAO	PLOT NO 242 A ROAD NO 18 JUBILE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0008201	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMESWARRAO	GUNU	GANTI	RANGA	RAO	G	FLAT NO.21, ROCK ROOF -11 ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0014942	Amount for unclaimed and ur	787.50	12-OCT-2019
RISHI		RAJ	RAJ			FLAT NO. 201, B/210/1220/1/13, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN300239132820249	Amount for unclaimed and ur	803.25	12-OCT-2019
VENKATESH	WARLU	GGARLAPATI	PEDDA	VENKAIAH	G	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002113	Amount for unclaimed and ur	562.50	12-OCT-2019
SHRAVAN	KUMAR	GARLAPATI	G		YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002114	Amount for unclaimed and ur	787.50	12-OCT-2019
BHARATHAMMA		GARLAPATI	G	YADAIAH	H	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002115	Amount for unclaimed and ur	562.50	12-OCT-2019
VENKATESHWARLU		GARLAPATI	G	G	YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002116	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMI		CHINTHAKUNTLA	CHINTHAKUNTLA			H NO 16 10284/1 OLD MALAKEPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0014977	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAYALAKSHMI		DANDIBHOTLA	SUBRAH	MANYESWARARAO	DANDUBAOT	HYDERABAD RACE CLUB MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015031	Amount for unclaimed and ur	787.50	12-OCT-2019
BHARATHAMMA		GARLAPATI	GARLAPATI			16-11-741/C/6A DILSUKHNAGAR -	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1205450000162889	Amount for unclaimed and ur	225.00	12-OCT-2019
VENKATESHWARLU		GARLAPATI	GARLAPATI			16-11-741/C/6A DILSUKHNAGAR -	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1205450000162893	Amount for unclaimed and ur	225.00	12-OCT-2019
L		BHANWARLAL	RAMA		JI	10 35 SHOBHAGYA NAGAR I D P C C	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0002066	Amount for unclaimed and ur	787.50	12-OCT-2019
NAGESWARA	RAO	KOURU	GOVINDA	RAO	KODURU	H NO C 59 MADHURA NAGAR HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002059	Amount for unclaimed and ur	787.50	12-OCT-2019
BATTULA	SRI	LAKSHMI	BATTULA	MAGESH	KUMAR	E 51 FLAT NO 502 MADHURA NAGA	INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN300214100987020	Amount for unclaimed and ur	393.75	12-OCT-2019
MADHAVI	LATHA	KOKALA	RAMCHANDRA	KOKLA	HOUSE	8 MAHA BHARAT BUILDING GOPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500040	0017641	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMAMURTHY		DUDALA	LAXMAIAH		DUGALA	D NO 1-9-285/3/6 FLAT NO 203 BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204770000007763	Amount for unclaimed and ur	787.50	12-OCT-2019
RAVINDER		ANDALOO	A	VENKAT	SWAMY	H NO 1 7 281 BAKARAM HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	0002041	Amount for unclaimed and ur	787.50	12-OCT-2019
DAYANAND		BOODU	RAMASWAMY		BOODU	16-2-836/D/6/1 MADHAVNAGAR, S	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0016022	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAMOD	KRISHNA	DHULIPALA	D	SRINIVAS	RAO	12-1-240, FLAT NO. 1, SRAVANTHI E	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0002063	Amount for unclaimed and ur	787.50	12-OCT-2019
NAGARATNAM		GAVINI	PRASADGVK	U	HOUSE	C/O G ASHOK KUMAR PLOT NO 100	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0002051	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATAKRISHN	PRASAD	GAVINI	JANARDHANA	RAO	G	C/O G ASHOK KUMAR PLOT NO 100	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0002052	Amount for unclaimed and ur	787.50	12-OCT-2019
CHAITANYA	KRISHNA	A	A			LIG 334, 3 RD FLOOR ROAD NO 3 KI	INDIA	ANDHRA PRADESH	HYDERABAD	500072	1301930001369291	Amount for unclaimed and ur	492.75	12-OCT-2019
BRIJMOHAN		HARINARAYAN	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016023	Amount for unclaimed and ur	787.50	12-OCT-2019
BRIJ	MOHAN	AGRAWAL	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016024	Amount for unclaimed and ur	787.50	12-OCT-2019
SHIV	SHANKER	AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016025	Amount for unclaimed and ur	787.50	12-OCT-2019
SHIVSHANKER		AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016026	Amount for unclaimed and ur	787.50	12-OCT-2019
HARINARAYAN		SHIVSHANKER	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016027	Amount for unclaimed and ur	787.50	12-OCT-2019
S	S	AGRAWAL	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016028	Amount for unclaimed and ur	787.50	12-OCT-2019
BH	N	AGRAWAL	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016029	Amount for unclaimed and ur	787.50	12-OCT-2019
HAGRAWAL	S	S	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016030	Amount for unclaimed and ur	787.50	12-OCT-2019
SHIV		SHANKER	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016031	Amount for unclaimed and ur	787.50	12-OCT-2019
HSHIV	SHANKER	AGRAWAL	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016032	Amount for unclaimed and ur	787.50	12-OCT-2019
HARINARAYAN		B	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016033	Amount for unclaimed and ur	787.50	12-OCT-2019
AGRAWAL	B	HARINARAYAN	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016034	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJAIAH		PAMPARI	LATE	SH	BALAIAH	12 10 649 JAWAHAR NAGAR WARA	INDIA	ANDHRA PRADESH	HYDERABAD	500361	0002069	Amount for unclaimed and ur	787.50	12-OCT-2019
SUDHAKER	SHAGA	BANDI	S	LAKSHMAN	RAO	1 3 766 KAVADIGUDA SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	0017538	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAYASRI	VISWAT	MULA	MOULIV	C	STUDENT	10 2 317/76/1 UPSTAIRS VNC HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500457	0021713	Amount for unclaimed and ur	393.75	12-OCT-2019
NAGA	SUDHAKAR	THALLAM	SUBBARAYUDU		THALLAM	D-127 KANTI SRIKARA APARTS PAN	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0015017	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATA	RAMAIAH	MUNDRA	BASAVAIAH		M	3 96/2 ROAD 13 SNEHAPURI COLON	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0014993	Amount for unclaimed and ur	787.50	12-OCT-2019
ANANDA	BHARATHI	MUPPANENI	M	KOTESWARA	RAO	C/O SRINIVASA COOL DRINKS & BAR	INDIA	ANDHRA PRADESH	HYDERABAD	500872	0014948	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMI	PRASAD	KARI	KVL	KANASIMHA	RAO	FLAT 103 NIRMAL NIVAS BEHIND AF	INDIA	ANDHRA PRADESH	HYDERABAD	500873	0002179	Amount for unclaimed and ur	787.50	12-OCT-2019
SULOCHANA	DEVI	NARREDDY	NSREENIVASA	REDDY	HOUSE	6-C VENGAL RAO NAGAR HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500890	0015995	Amount for unclaimed and ur	562.50	12-OCT-2019
ARUN	KUMAR	THIRANI	SHIVLAL	THIRANI	SERVICE	MIG 62 APHB COLONY MEDCHAL A	INDIA	ANDHRA PRADESH	HYDERABAD	501401	0022873	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMI	RAMAMNI	ADAPA	SRINIVASR	ADAPA	HOUSE	A 10 HMT NGR NACHARAM HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	501507	0002065	Amount for unclaimed and ur	787.50	12-OCT-2019
SRINIVAS		BACHU	KYLASAM			H NO 4 2 10 PATEL PURA POST SIDD	INDIA	ANDHRA PRADESH	MEDAK	502103	0002048	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESHAM	CHIGULLA	PALLI	DATTAIAH			H NO 5-3-75 PARPALU STREET SIDD	INDIA	ANDHRA PRADESH	MEDAK	502103	0015058	Amount for unclaimed and ur	787.50	12-OCT-2019
VAKULABHARAN	RAMA	SWAMY	SWAMY			H NO 11-4-162 BHARATH NAGAR P	INDIA	ANDHRA PRADESH	MEDAK	502103	1205450000133133	Amount for unclaimed and ur	787.50	12-OCT-2019
SUCHITRA		MONAJI	RATHNAKAR	REDDY	NALAKONDA	1 1 151 VAIDHYAK NAGAR SAI KRUPA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN300513220290359	Amount for unclaimed and ur	450.00	12-OCT-2019
SEETHARAMA	RAJU	GOTTEMUKKALA	GRAMA	KRISHNA	RAJU	SREE VENKATESWARA NURSING HO	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0014959	Amount for unclaimed and ur	787.50	12-OCT-2019
SWARAJYA	LAKSHMI	GOTTEMUKKALA	GSEETHA	RAMARAJU	H	W/O DR G SEETHA RAMARAJU SREE	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0015036	Amount for unclaimed and ur	787.50	12-OCT-2019
CHAND	RAJAH	GOVIND	NARAYANA		GOVIND	C/O SRI VENKATADRI ASSOCIATES 1	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002098	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESHWARA	RAO	CHAVATAPALLY	VENKATESHWARA		RAO	C/O SATYALAXMI COCONUT COMPA	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002099	Amount for unclaimed and ur	787.50	12-OCT-2019
SHARATH		KUMAR	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015060	Amount for unclaimed and ur	787.50	12-OCT-2019
SHARATH	KUMAR	CHIKKULA	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015061	Amount for unclaimed and ur	787.50	12-OCT-2019
MALLESHAM		KODISHALA	GANGARAJAIAH			C/O MEHAR TRADING CO JPN ROAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015062	Amount for unclaimed and ur	787.50	12-OCT-2019
ANIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRSES S 7 57/4 !	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008176	Amount for unclaimed and ur	225.00	12-OCT-2019
SUNIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRSES S 7 57/4 !	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008177	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJENDRA	PRASAD	SARDA	SARDA			H NO 9-16/1 GOSEVAMANDAL WAR	INDIA	ANDHRA PRADESH	ADILABAD	504208	IN302863310073670	Amount for unclaimed and ur	112.50	12-OCT-2019
MOHANDAS		NUNNA	NUNNA		VENKATESAM	Q.NO C 9 KALYANI KHANI ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504231	0014972	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATA	SUBBAIAH	DEVISETTY	SUBBAIAH		SERVICE	B-77 CG TOWNSHIP FERTILIZER CITY	INDIA	ANDHRA PRADESH	KARIM NAGAR	505210	0022883	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMESH	BABU	BOLISETTY	SATYANARAYANA			A 1/9 P R S T P C JYOTHI NAGAR I	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0002074	Amount for unclaimed and ur	787.50	12-OCT-2019
SURYAPRAKASA	RAO	VELAGAPUDI	KRISHNA	MOORTHY	V	B9/202 PTS NTPC, JYOTHINAGAR KA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0014022	Amount for unclaimed and ur	787.50	12-OCT-2019
SRINIVAS		LINGA	LINGA			C/O TIRUMALA OIL MILL POST KORI	INDIA	ANDHRA PRADESH	KARIM NAGAR	505326	0002091	Amount for unclaimed and ur	787.50	12-OCT-2019
HITHINVESTMEN	P	LTD	TRADE			DAYALBHAVAN D NO 5-10-86 KISHI	INDIA	ANDHRA PRADESH	WARANGAL	506001	0022874	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	KUMAR	DALIA	RAMNIVAS		DALIA	H NO 8 11 133 J P N ROAD WARANG	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002120	Amount for unclaimed and ur	787.50	12-OCT-2019
SAMPATH	KUMAR	THOTA	RAMA		CHANDRAM	17 1267 ORUS WARANGAL A P WA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002202	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMESH		THATIKONDA	SATHYANARAYANA			14-346-2 A VENRAO COLONY M G	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015028	Amount for unclaimed and ur	787.50	12-OCT-2019
ARUNA	DEVI	GATTEPALLY	VEERABRAHMAN	G	HOUSE	H NO 13-2-164 MATWADA WARANI	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015990	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMCHANDRAREDDY		VUPPUGALLA	MALLA		REDDY	C/O M SARANGAPANI COLLEGE OF I	INDIA	ANDHRA PRADESH	WARANGAL	506009	0002151	Amount for unclaimed and ur	787.50	12-OCT-2019
SAMMAIAH		SOMARATHI	LAXMAIAH			H NO 11 27 46 KOTHAWADA WARA	INDIA	ANDHRA PRADESH	WARANGAL	506012	0002029	Amount for unclaimed and ur	787.50	12-OCT-2019
PALADUGU		AMITHA	PLAKSHMAN	RAO	HOUSE	P AMITHA H NO 10 2 50/1 MAMILL	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014381	Amount for unclaimed and ur	562.50	12-OCT-2019
JAGANNADHAM		MANDALOZU	SERVICE			H NO 11-85 BURANPURAM KHAMM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0022070	Amount for unclaimed and ur	393.75	12-OCT-2019
GURRAM	VENKATESWARA	RAO	RAO			SATYADEV APARTMENTS ROTARY N	INDIA	ANDHRA PRADESH	KHAMMAM	507002	1204340000017453	Amount for unclaimed and ur	420.75	12-OCT-2019
SUBBA	RAJU	KALIDINDI	KALIDINDI			H NO DA 527 BABU CAMP KOTHAGI	INDIA	ANDHRA PRADESH	KHAMMAM	507101	0017590	Amount for unclaimed and ur	787.50	12-OCT-2019
JAEADISH	RAMESH	DUDDU	SURYANARAYANARA	DUDDU	SERVIC	C/O G KRISHNAIAH TEACHER SBH RK	INDIA	ANDHRA PRADESH	KHAMMAM	507123	0022859	Amount for unclaimed and ur	787.50	12-OCT-2019
VAHIDUNNISA		LATEEFI	MOSAHIBALILATEEF	HOUSE	HOLD	5-5-52 SIKHWADI NALGONDA A P S	INDIA	ANDHRA PRADESH	NALGONDA	508001	0022849	Amount for unclaimed and ur	393.75	12-OCT-2019

PANDU		CHERUKU	RAMAIAH			C/O SRI SAIRAM TRADERS GANDHI I	INDIA	ANDHRA PRADESH	NALGONDA	508207	0002136	Amount for unclaimed and ur	787.50	12-OCT-2019
SULOCHANA		KUNCHAKURI	SATYANARAYANA		H	H NO 20-77 CHURCH ROAD MIRYAL	INDIA	ANDHRA PRADESH	NALGONDA	508207	0015030	Amount for unclaimed and ur	787.50	12-OCT-2019
SIVARAMI	REDDY	BONTHU	KESAVA		REDDY	NBHASKAR AGROCHEMICALS LTD TI	INDIA	ANDHRA PRADESH	NALGONDA	508252	0008182	Amount for unclaimed and ur	787.50	12-OCT-2019
MURALIMOHAN	RAO	MADDALI	SATYANARAYANA		EXECUTIVE	M/S RAASI CEMENTS LTD E E WADA	INDIA	ANDHRA PRADESH	NALGONDA	508355	0014990	Amount for unclaimed and ur	787.50	12-OCT-2019
KANAKADURGA	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODALI PUNJAB NA	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and ur	787.50	12-OCT-2019
SREEDHAR		BALEKUDURU	B	VENKATRAMAN	LECTURE	D NO 1-92-DL-ES I ROAD EXTNSION	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	0022884	Amount for unclaimed and ur	281.25	12-OCT-2019
SHANKARA	GOWD	HOTHURU	VIRUPAKSHA		HOTHURU	2- 127 OC COLONY UNDA BANDA VI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515812	IN300394160095I2	Amount for unclaimed and ur	47.25	12-OCT-2019
Y		PADMAVATHY	YRAMI	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017469	Amount for unclaimed and ur	787.50	12-OCT-2019
K	VENKATA	LAYUMMA	KUBULA	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017470	Amount for unclaimed and ur	787.50	12-OCT-2019
GSUNDARA	RAMI	REDDY	GV	SUBBA	REDDY	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017471	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYAVATHI		MADDURU	GV	N	REDDY	D A W COLLEGE PORDATUR CUDDAI	INDIA	ANDHRA PRADESH	CUDDAPAH	516361	0017156	Amount for unclaimed and ur	562.50	12-OCT-2019
LAKSHMI	NARASIMHULU	VHHADISETTI	U		NARASHIMHULU	C/O STATE BANK OF INDIA JAMMAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516434	0005631	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRASEKHAI	REDDY	CHINTALA	CHINTALA			59CAR STREET VAYALPAD VAYALPA	INDIA	ANDHRA PRADESH	CHITTOOR	517299	0017551	Amount for unclaimed and ur	787.50	12-OCT-2019
HIMACHALANAIDU		NAGARI	N		SANKARAIAH	18 1 170 K I QUARTERS T T D A D BL	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0008709	Amount for unclaimed and ur	787.50	12-OCT-2019
A		LALITHA	LALITHA			99 BAZAAR ST TIRUPATI TIRUPATI A	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0013575	Amount for unclaimed and ur	787.50	12-OCT-2019
SIVA	PRASAD	G	G			C/O MICROCHIP TECHNOLGY DESIG	INDIA	ANDHRA PRADESH	CHITTOOR	517507	1201090003098477	Amount for unclaimed and ur	225.00	12-OCT-2019
AZIZ		FATHIMA	SI	BOKHARI	HOUSE	9-246 LAL MASJID ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATESWARA	REDDY	KORAPATI	RAMAREDY		KORRAPATI	H NO 51-967 A-5 UPSTAIRS ELLURU	INDIA	ANDHRA PRADESH	KURNOOL	518004	0015998	Amount for unclaimed and ur	787.50	12-OCT-2019
CHAND	BASHA	DAROGA	D	SAGIR	ALI	2-251 BHAR PET ADONI A P 518301	INDIA	ANDHRA PRADESH	KURNOOL	518301	0014414	Amount for unclaimed and ur	787.50	12-OCT-2019
SUBBA	REDDY	KOLLI	HANUMANTHA	REDDY	FARMER	ATIKELA GUNDU VILLAGE VIA ASPAI	INDIA	ANDHRA PRADESH	KURNOOL	518347	0022879	Amount for unclaimed and ur	787.50	12-OCT-2019
ARUNA	KUMARI	GURRAMKONDA	R	DEVI	PRASAD	D NO 28-8098 NGOS COLONY NAN	INDIA	ANDHRA PRADESH	KURNOOL	518502	1203910000020832	Amount for unclaimed and ur	787.50	12-OCT-2019
SHANTILAL		JAIN	JAWAHARMAL		JAIN	C/O SHANTILAL & CO 10/75 PARK R	INDIA	ANDHRA PRADESH	KRISHNA	520001	0011277	Amount for unclaimed and ur	787.50	12-OCT-2019
PANNAGESWARA	RAO	ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014366	Amount for unclaimed and ur	562.50	12-OCT-2019
RAMU		ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014367	Amount for unclaimed and ur	787.50	12-OCT-2019
G	YUVARAJ	SRIDHAR	GS	NARAYANA	RAO	D/NO 12-14-47 ISLAMPET VIJAYAW	INDIA	ANDHRA PRADESH	KRISHNA	520001	0017191	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMI	SAMAYA	MANTHULA	NAGENDRAM	S	HOUSE	14 5 28 EESWARA BHAVANAM HAN	INDIA	ANDHRA PRADESH	KRISHNA	520003	0013013	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATAKRISHN	RAO	SUDDAPALLI	RETIRED			58 COMMERCIAL TAXES COLONY VI	INDIA	ANDHRA PRADESH	KRISHNA	520008	0021660	Amount for unclaimed and ur	393.75	12-OCT-2019
VEERAIAH		ANCHA	LAKSHAMAIAH		A	H NO 5-6/2 24 K L RAO NAYAR SUDI	INDIA	ANDHRA PRADESH	KRISHNA	520009	0017185	Amount for unclaimed and ur	787.50	12-OCT-2019
BHARATI		SAI	ANKINEEDU	CHOWDARY	HOUSE	C/O D BASAVA RAJ H NO 39 10 13 N	INDIA	ANDHRA PRADESH	KRISHNA	520010	0014035	Amount for unclaimed and ur	787.50	12-OCT-2019
KOTESWARA	RAO	KRISHNANSETT	VEERAIAH		NAIDU	D C T O RETIRED 32 9 9 NEAR CURRE	INDIA	ANDHRA PRADESH	KRISHNA	520010	0017503	Amount for unclaimed and ur	787.50	12-OCT-2019
DATLARAMA	MURTHY	RAJU	DP	B	RAJU	23 39 27 MUTHYALAM PADU ALLUR	INDIA	ANDHRA PRADESH	KRISHNA	520011	0013008	Amount for unclaimed and ur	787.50	12-OCT-2019
BHASKARA	RAO	PERUMALLA	VENKATESWARA		RAO	1 4 63/1 KAMAKOTI NAGAR R T C W	INDIA	ANDHRA PRADESH	KRISHNA	520012	0011286	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMA	REDDY	CHEVURI	KOTIREDDY		CH	41 4 64 METLA BAZAR KRISHNA LAI	INDIA	ANDHRA PRADESH	KRISHNA	520013	0014037	Amount for unclaimed and ur	787.50	12-OCT-2019
VARA	LAKSHMI	YALAMANCHILI	YKANAKADURGAPR	HOUSE	WI	DOOR NO 40-24-14/2 PATAMATA L	INDIA	ANDHRA PRADESH	KRISHNA	520014	0021661	Amount for unclaimed and ur	393.75	12-OCT-2019
PRABHAKARA	RAO	JALLURU	BALARAMAKRISHNIAH			BANK OF BARODA OPP FIRE STN M	INDIA	ANDHRA PRADESH	KRISHNA	521001	0014360	Amount for unclaimed and ur	787.50	12-OCT-2019
NARASIMHA	RAO	KOTHAGUNDLA	PITCHAIAH			S/O K PITCHAIAH GAMPALAGUDEM	INDIA	ANDHRA PRADESH	KRISHNA	521403	0017567	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANNAKRISHNAIAH		DARAPANENI	D		VENGAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017505	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATASAMBA	RAO	MADDI	RAMA		MURTHY	23 11 160 BANDALA BAZAR GUNTL	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014064	Amount for unclaimed and ur	787.50	12-OCT-2019
MILAN		KUMAR	AMRATLAL			C/O RAJESH ENTERPRISES BANDALA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0017529	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMALA		DEVI	CHHAGANRAJ			KWALITY PLASTIC PATTANAM BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0025748	Amount for unclaimed and ur	787.50	12-OCT-2019
MADHU		KUMARI	LAKSHMI	CHAND	JAIN	SHA BHAWARLAL TEJRAJ JAIN TEMF	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011282	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJENDR		KUMAR	MANGILAL			SHA BHAWARLAL TEJRAJ JAIN TEMF	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011283	Amount for unclaimed and ur	787.50	12-OCT-2019
MURTHY	RAJU	GOKARAJU	SEETHA	RAMA	RAJU	D NO 3 83 6 5 PALEM P V PALEM (I	INDIA	ANDHRA PRADESH	GUNTUR	522329	IN301022020883152	Amount for unclaimed and ur	900.00	12-OCT-2019
VENKATESWARLU		ATTULURI	LINGAIAH			NO 40 MGC MARKET NARASARAOPI	INDIA	ANDHRA PRADESH	GUNTUR	522601	0017502	Amount for unclaimed and ur	450.00	12-OCT-2019
ADILAKSHMI		GANTA	GANTA			W/O P SUB BAREDDY MEDICAL OFF	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017510	Amount for unclaimed and ur	787.50	12-OCT-2019
NARAYANARAO		KOTA	KOTA			JAYALAKSHMI FANCY KANDUKURI A	INDIA	ANDHRA PRADESH	PRAKASAM	523105	0012264	Amount for unclaimed and ur	787.50	12-OCT-2019
ADIKESAVASAIKA	PRASAD	AMARA	AVL		GUPTA	STATE BANK OF INDIA KARAMCHEC	INDIA	ANDHRA PRADESH	PRAKASAM	523168	0013016	Amount for unclaimed and ur	787.50	12-OCT-2019
SEETARAMAMA		BALINENI	SUBHASCHANDRA		BOSE	BALINEN SEETARAMAMMA POTHAI	INDIA	ANDHRA PRADESH	PRAKASAM	523183	0017176	Amount for unclaimed and ur	787.50	12-OCT-2019
ADILAKSHMI		MULLAPUDI	VISWANATHA	SASTRY	H	C/O. MULLAPUDI VISWANATHASAS	INDIA	ANDHRA PRADESH	PRAKASAM	523187	0017169	Amount for unclaimed and ur	225.00	12-OCT-2019
MALLIKHARJUNA	RAO	MAGASURI	N		SUBBARAYUDU	S/O N SUBBARAYUDU SIVALAYAM :	INDIA	ANDHRA PRADESH	PRAKASAM	523274	0005645	Amount for unclaimed and ur	787.50	12-OCT-2019
SANDHYA		THIMMIREDDY	RAMESH	KUMAR	REDDY	PLAT NO SBI COLONY, A.K. NAGAR I	INDIA	ANDHRA PRADESH	NELLORE	524001	0003299	Amount for unclaimed and ur	787.50	12-OCT-2019
AHAMADUNNISA		SYED	SYEDSALEEM	HOUSE	HOLD	SYED AHAMADUNNISA W 27-II-166(	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	195.75	12-OCT-2019
SALEEM		SYED	SYED	PEERAN	SERVICE	SYD SALEEM H 270-1669 BALAZI N	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	195.75	12-OCT-2019
LALITHA		PORUMETLA	SATEESH	KUMAR	H	W/O P SATEESH KUMAR, HORTICUL	INDIA	ANDHRA PRADESH	NELLORE	524003	0017196	Amount for unclaimed and ur	787.50	12-OCT-2019
VEMEREDDY	SIVAKOTA	REDDY	VKOTA	REDDY	BUSINESS	16 1742 RAMAMURTHY NAGAR NEI	INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and ur	787.50	12-OCT-2019
SATISH		VEMIREDDY	V	KOTA	REDDY	C/O SAPTHAGIRI INDUSTRIES NAYUD	INDIA	ANDHRA PRADESH	NELLORE	524126	0008717	Amount for unclaimed and ur	787.50	12-OCT-2019
SAMRATH	SINGH	JAIN	LATEC	M	JAIN	DR NO 26 1 92 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	ADILABAD	530001	0016660	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAY	RAI	MJAIN	MJAIN			FIRST FLOOR,,FLAT NO.5 11-40-50 E	INDIA	ANDHRA PRADESH	ADILABAD	530001	IN300394410042701	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYA	VENI	YADAVALLI	SATYANARAYANAY	V	H	10 50 76 RAMNAGAR VISAKHAPATI	INDIA	ANDHRA PRADESH	ADILABAD	530002	0016638	Amount for unclaimed and ur	787.50	12-OCT-2019
LEELA	KUMARI	A	ASS	N	RAJU	50 28 21A TPT COLONY SEETAMMF	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016681	Amount for unclaimed and ur	562.50	12-OCT-2019
ASS	N	RAJU	A		RAMARAJU	50 28 21A TPT COLONY SEETAMMF	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016682	Amount for unclaimed and ur	562.50	12-OCT-2019
DEVINENI	RAVINDRA	BABU	D		SURYANARAYANA	9-3-11A, 1ST FLOOR NEW RESAVAN	INDIA	ANDHRA PRADESH	ADILABAD	530013	0018209	Amount for unclaimed and ur	787.50	12-OCT-2019
KALPANA		LADE	MOHANA		RAO	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021673	Amount for unclaimed and ur	393.75	12-OCT-2019
MOHANA	RAO	LADE	RAMA	MURTY	SERVICE	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021674	Amount for unclaimed and ur	393.75	12-OCT-2019
VINOD	SIVA	BOMMIREDDIPAI	BVENKATA	RAO	SERVICE	209 CRESENT TOWERS SEETAMADA	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021675	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRAMALA		JAIN	ASHOKKUMAR	JAIN	HOUSE	11 DWARKA APARTMENT 2 ND FLR	INDIA	ANDHRA PRADESH	ADILABAD	530016	0011133	Amount for unclaimed and ur	787.50	12-OCT-2019
JYOTIRMAYEE		PANDA	RAIKISHOR	PANDA	HOUSE	C/O R K PANDA AVID NAGAR AKKYA	INDIA	ANDHRA PRADESH	ADILABAD	530016	0016679	Amount for unclaimed and ur	787.50	12-OCT-2019
PREMCHAND		JAIN	LATESH	SAMPATLAL	JAIN	8 4 57 PRASANTI NAGAR PEDA WAI	INDIA	ANDHRA PRADESH	ADILABAD	530017	0016680	Amount for unclaimed and ur	225.00	12-OCT-2019
JYOTSNA	PRABHA	GHADIYARAM	G	SAMBASIVARAO	STUDENT	C/O K L N MURTHY 4-51-13/1 LAWS	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021676	Amount for unclaimed and ur	393.75	12-OCT-2019
VARAHA	NAGESWARARAR	GUMMUDU	G	KRISHNA	BUSINESS	D NO 4-52-1/3 LIG 121 LAWSONSBA	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021680	Amount for unclaimed and ur	393.75	12-OCT-2019
DSV	RAGHAVA	RAO	SATYANARAYANA	RAO	D	14-10-37 LONG STREET BHIMILI VIS	INDIA	ANDHRA PRADESH	ADILABAD	530040	1203320003229742	Amount for unclaimed and ur	13.50	12-OCT-2019
KOTESWARA	RAO	MUDIGONDA	MUDIGONDAPERAI	HSA	LICI	H. NO. 21-89 DABBIWARI ST YELL	INDIA	ANDHRA PRADESH	EAST GODAVARI	531055	0024256	Amount for unclaimed and ur	393.75	12-OCT-2019
KANTILAL		KOTHARI	MOTICHAND		JI	DOOR NO 33 8 10 RAJAJI STREET KA	INDIA	PONDICHERRY	PONDICHERRY	533001	0002150	Amount for unclaimed and ur	787.50	12-OCT-2019
GEETHALATHA		DANTULURU	CHIRANJEEVI		VARMA	4 320/1 GANGARAJU NAGAR 4TH RI	INDIA	PONDICHERRY	PONDICHERRY	533003	0016671	Amount for unclaimed and ur	787.50	12-OCT-2019
SRINIVASA	RAO	JONNALAGADDA	SUBBARAYUDU			8 21 2 GUIDDI PENS STREET MAIN I	INDIA	PONDICHERRY	PONDICHERRY	533101	0017481	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMI		TALLURI	VENKATESWARARAI	B	HOUSE	11 6 2/1 SESHAIAH MITTA ARYAPUF	INDIA	PONDICHERRY	PONDICHERRY	533104	0017489	Amount for unclaimed and ur	787.50	12-OCT-2019
AVATHARAMURTY		MAKINEEDI	LATE	SRI	SURANNA	YERRAOUTTAVAVAM DRAKSHARAM	INDIA	PONDICHERRY	PONDICHERRY	533262	0018156	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMIKANTHAM		YANNUMAANI	LAKSHMANA	MURTY	H	ANDHRA BANK SIDE ST PAMARRU E	INDIA	PONDICHERRY	PONDICHERRY	533305	0014952	Amount for unclaimed and ur	787.50	12-OCT-2019
D	SRINIVAS	CHOWDARY	SATYANARAYANA		MURTY	ANDHRA BANK SIDE ST PAMARRU E	INDIA	PONDICHERRY	PONDICHERRY	533305	0014953	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYANARAYANA	REDDY	DWARAMPUR	BHEEMA		REDDY	S/O BHEEMAREDD 2 131 MUNSIF S	INDIA	PONDICHERRY	PONDICHERRY	533344	0016657	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATA	KRISHNA	REDDYDAMARAPU	VEERAGHAVA		REDDY	S/O VEERAGHAVA REDDY DWARAM	INDIA	PONDICHERRY	PONDICHERRY	533344	0016685	Amount for unclaimed and ur	787.50	12-OCT-2019
SIVARAMIREDDY		PANYAM	VENKATA		REDDY	LAKSHMI PRIYA ESTATES CHALASAN	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	0011280	Amount for unclaimed and ur	787.50	12-OCT-2019
LAXMI	NEERAJA	GHANTA	SRINIVASAGHANTA	HOUSE	WIFE	17-9-2 MOTUPALLIVARI STREET BHI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0021663	Amount for unclaimed and ur	393.75	12-OCT-2019
JAYRAM	RAJU	VEGIRAJU	HARIHARA	RAJU	VEGIRAJU	C/O. SRI VENKATESWARA TRADING	INDIA	ANDHRA PRADESH	WEST GODAVARI	534203	0017197	Amount for unclaimed and ur	787.50	12-OCT-2019
KALAGARA	RAMA	KRISHNA	KRISHNA		RAO	34-72 VARANASIVARI STREET TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	0018623	Amount for unclaimed and ur	787.50	12-OCT-2019
SRYATIRAJAVALL	TAYARU	BONDADA	VENKATARADHARAI	GUPTA	BON	POST BOX NO 7 BONDADA ESTATES	INDIA	ANDHRA PRADESH	WEST GODAVARI	534260	0017611	Amount for unclaimed and ur	787.50	12-OCT-2019
SITA		BONDADA	VENKATARATNARAI	MOHAN	GUPTA	POST BOX NO 7 BONDADA ESTATES	INDIA	ANDHRA PRADESH	WEST GODAVARI	534260	0017612	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAYLAKSHMI		MALLA	NA	RAMANARAO	HOUSE	C/O V RAMANA RAO STATE BANK O	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	0017609	Amount for unclaimed and ur	787.50	12-OCT-2019
POTNURU	JANARDHANA	RAO	RAO			DNO 34-39/1 MAIN ROAD CHINTAD	INDIA	ANDHRA PRADESH	SRIKAKULAM	535558	IN302324104644422	Amount for unclaimed and ur	225.00	12-OCT-2019
POTNURU		LAKSHMI	LAKSHMI			DNO 34-39/1, WARD NO 11 CHINTA	INDIA	ANDHRA PRADESH	SRIKAKULAM	535558	IN302324104644439	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMAKRISHNA	RAI	B	SADASHIVA	RAI	D	TF 8 CITY POINT NO 13 INFANTRY R	INDIA	KARNATAKA	BANGALORE	560001	0014764	Amount for unclaimed and ur	1125.00	12-OCT-2019
SANGEETA	DEVI	BOTHRA	BIMAL	KUMAR	BOTHRA	C/O INDUSTRIAL ENGG CORPORATI	INDIA	KARNATAKA	BANGALORE	560002	0002475	Amount for unclaimed and ur	787.50	12-OCT-2019
MUNILAL			KESRIMALJI			H NO 70 ISP COMPLEX IST CROSS J P	INDIA	KARNATAKA	BANGALORE	560002	0014137	Amount for unclaimed and ur	787.50	12-OCT-2019
HEERACHAND		JAIN	PARASMALJI			NO 13 RAMANUJALI IST FLOOR GA	INDIA	KARNATAKA	BANGALORE	560002	0014168	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMILABEN	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014778	Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014779	Amount for unclaimed and ur	787.50	12-OCT-2019
M		RAJENDRAN	RAJENDRAN			BANK OF MADURA LTD NO 394 AVE	INDIA	KARNATAKA	BANGALORE	560002	0022668	Amount for unclaimed and ur	393.75	12-OCT-2019
LAKSHMAN		N	NARASAYYA			C/O CK GOPINATH NO 1 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	0000931	Amount for unclaimed and ur	787.50	12-OCT-2019
B		HIMACHALA	GP	BASAVARAJ	APPA	B COM LLB NO 65 IST MAIN LOWER	INDIA	KARNATAKA	BANGALORE	560003	0000934	Amount for unclaimed and ur	787.50	12-OCT-2019
BASAVARAJAPPA		HIMACHALA	B		RAJAPPPA	NO 65 FIRST MAIN PALACE ORCHAI	INDIA	KARNATAKA	BANGALORE	560003	0012844	Amount for unclaimed and ur	787.50	12-OCT-2019
KALYANI		SRIVATSA	SRIVATSAKM	R	H	NO 60 HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0000906	Amount for unclaimed and ur	787.50	12-OCT-2019
GANAPATHI		BHAT	THIMMANNA		BHAT	AKSHYA MALENAD PRODUCTS NO 2	INDIA	KARNATAKA	BANGALORE	560010	0012837	Amount for unclaimed and ur	787.50	12-OCT-2019
MURALIDHAR			NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011	0012720	Amount for unclaimed and ur	562.50	12-OCT-2019
VASANTI	NARAYAN	BALAN	LATESHT	V	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012809	Amount for unclaimed and ur	787.50	12-OCT-2019
VASANTI	NARAYAN	BALAN	NARAYAN	THIRUMANUR	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012810	Amount for unclaimed and ur	787.50	12-OCT-2019
T	N	SARWAMANGALA	LATESHTB	NANDHIKUMAR	HOUSE	1914 SOUTH END E ROAD 9TH BLOC	INDIA	KARNATAKA	BANGALORE	560011	0017638	Amount for unclaimed and ur	787.50	12-OCT-2019
MNG		KRISHANIAH	M	LAKSHMI	NARASIMHAIAH	215 4TH CROSS 2ND BLOCK HMT LA	INDIA	KARNATAKA	BANGALORE	560013	0012827	Amount for unclaimed and ur	787.50	12-OCT-2019
SANTOSH		RANI	KARTAR	SINGH	HOUSE	SMQ,46/1 AIR FORCE CAMP MURGI	INDIA	KARNATAKA	BANGALORE	560017	0012823	Amount for unclaimed and ur	787.50	12-OCT-2019
A		SUMATHI	ARUNACHALAM		H	B. SR LAUOUT -3RD CROSS N A C RO	INDIA	KARNATAKA	BANGALORE	560017	0014441	Amount for unclaimed and ur	787.50	12-OCT-2019
N		KRISHNAN	NARASIMHA	IYENGAR	SERVICE	D 03 GOLDEN ENCLAVE APARTMEN	INDIA	KARNATAKA	BANGALORE	560017	0022685	Amount for unclaimed and ur	393.75	12-OCT-2019
C	V	VIDYA	LATESHC	VASUDEVA	RAO	NO 182 IST FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560019	0000932	Amount for unclaimed and ur	787.50	12-OCT-2019
N		SRINIVASA	NARASAIAH			JAHGIRDAR & CO 21 2ND MAIN ROA	INDIA	KARNATAKA	BANGALORE	560020	0000887	Amount for unclaimed and ur	787.50	12-OCT-2019
DEVANANDA			NARARINDRA		SETTY	NO. 143D IIND FLOOR, 9TH MAIN I	INDIA	KARNATAKA	BANGALORE	560021	0018607	Amount for unclaimed and ur	225.00	12-OCT-2019
BENNY		AUGUSTINE	AUGUSTINE			10 SERPENTINE STREET RICHMOND	INDIA	KARNATAKA	BANGALORE	560025	0014746	Amount for unclaimed and ur	787.50	12-OCT-2019
SAKHI		PHILIP	PHILIP			38/5 BERLIE STREET HOSUR ROAD I	INDIA	KARNATAKA	BANGALORE	560025	0015326	Amount for unclaimed and ur	787.50	12-OCT-2019
MR	GOVIND	RAJ	RAMACHANDRA			26/1 6TH CROSS BHARATI LAYOUT I	INDIA	KARNATAKA	BANGALORE	560029	0012732	Amount for unclaimed and ur	787.50	12-OCT-2019
N		ANURADHA	SSSAI	NARAYANAN	SERVICE	252, 3RD CROSS,,12TH MAIN 4 TH B	INDIA	KARNATAKA	BANGALORE	560034	0021707	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMADAS		R	K	RANGA	SHASTRY	1126 14 CROSS INDIRA NAGAR I ST	INDIA	KARNATAKA	BANGALORE	560038	0000937	Amount for unclaimed and ur	787.50	12-OCT-2019
A	GURUSAMY	PANDIAN	K	P	ARUNACHALAM	763/1 IST CROSS IST STAGE INDIRAI	INDIA	KARNATAKA	BANGALORE	560038	0014759	Amount for unclaimed and ur	787.50	12-OCT-2019

PARAG	B	SHAH	SHAH			NO 874/7 4TH CROSS 5TH MAIN M	INDIA	KARNATAKA	BANGALORE	560040	IN30113526531954	Amount for unclaimed and ur	787.50	12-OCT-2019
REDDAPPA		SETTY	V	ESHWARAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH N	INDIA	KARNATAKA	BANGALORE	560050	0014775	Amount for unclaimed and ur	787.50	12-OCT-2019
V	ESHWARAIAH	SETTY	V	ACHAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH N	INDIA	KARNATAKA	BANGALORE	560050	0014776	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK		KHINVASRA	K	R	KHINIVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000941	Amount for unclaimed and ur	562.50	12-OCT-2019
SANJAY		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000942	Amount for unclaimed and ur	562.50	12-OCT-2019
SUNITA		KHINVASRA	K	R	KHINVASRA	# A-3, BRUNTON COUTR 5/15-1 BRU	INDIA	KARNATAKA	BANGALORE	560025	0000943	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRA		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000944	Amount for unclaimed and ur	787.50	12-OCT-2019
INDU		KHINVASRA	ASHOK		KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000945	Amount for unclaimed and ur	787.50	12-OCT-2019
SAJJANBAI		KARANRAJ	KARANRAJ			NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000946	Amount for unclaimed and ur	562.50	12-OCT-2019
RAJU		HARAN	CHAMPATRAJ		HARAN	20, SHRI MARUTHI COMPLEX R T ST	INDIA	KARNATAKA	BANGALORE	560053	0014126	Amount for unclaimed and ur	787.50	12-OCT-2019
RINKAL	P	JAIN	PRAKASH		CHAND	CHOICE NO 305 IIIRD FLOOR POONA	INDIA	KARNATAKA	BANGALORE	560053	0014182	Amount for unclaimed and ur	787.50	12-OCT-2019
B		PARAMESHWARA	LATESHRI	C	BASAVARAJU	26/3 SOWRASTRAPET BANGALORE !	INDIA	KARNATAKA	BANGALORE	560053	0017730	Amount for unclaimed and ur	787.50	12-OCT-2019
R		APPURAO	RAMAKRISHNA	NAYYAR	RETD	OLD NO. 29/1, NEW NO. 19 PREM K	INDIA	KARNATAKA	BANGALORE	560054	0003494	Amount for unclaimed and ur	787.50	12-OCT-2019
MYSORESRINIVAS	RAO	RAMANATH	MSSRINIVASA	RAO	SERVICE	NO 1122 17TH CROSS 24TH MAIN 2	INDIA	KARNATAKA	BANGALORE	560070	0020992	Amount for unclaimed and ur	393.75	12-OCT-2019
S		RADHAKRISHNA	LATESHSUBRAY	K	HEGDE	C/O SUSHMA NURSERY GARDEN AR	INDIA	KARNATAKA	BANGALORE	560076	0012725	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	KUMAR	AGARWAL	R	S	AGARWAL	659 14TH CROSS 14TH MAIN RD II P	INDIA	KARNATAKA	BANGALORE	560078	0014206	Amount for unclaimed and ur	562.50	12-OCT-2019
SULOCHANA	K	S	K		SHOORAPPA	NO 905 I FLOOR 12TH CROSS 35TH	INDIA	KARNATAKA	BANGALORE	560078	0016749	Amount for unclaimed and ur	787.50	12-OCT-2019
CHETANA	A	L	L	LINGAIAH	ENGINEER	40/A 6TH MAIN 11TH CROSS 3RD PI	INDIA	KARNATAKA	BANGALORE	560078	0021690	Amount for unclaimed and ur	393.75	12-OCT-2019
MS	SUBBA	RAO	SERVICE			F-1, NO 38, THIRUMALA APARTMEN	INDIA	KARNATAKA	BANGALORE	560079	0021687	Amount for unclaimed and ur	393.75	12-OCT-2019
BIMAL	KUMAR	LOHIA	MOTI	LAL	LOHIA	80 7TH MAIN, 3RD BLOCK, 4TH STA	INDIA	KARNATAKA	BANGALORE	560079	0024628	Amount for unclaimed and ur	787.50	12-OCT-2019
B	N	SUNEETA	BGNAGE	GOWDA	HOUSE	NO 4 36TH CROSS 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE RURAL	560082	0000955	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHEELA		GOWDA	BK	GOWDA	H	VIJAY NIWAS 380F 1ST FLOOR DWA	INDIA	KARNATAKA	BANGALORE	560091	0016770	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAIKSHAVALI	T	M	M	S	TINKERRAHIMAN	TOYOTA KIRLOSKAR AUTO PARTS P\	INDIA	KARNATAKA	RAMANAGAR	562109	IN30023912664459	Amount for unclaimed and ur	281.25	12-OCT-2019
S	N	JAIN	JAIN			COTTON PET MAGADI TOWN BANG	INDIA	KARNATAKA	RAMANAGAR	562120	IN30061010124473	Amount for unclaimed and ur	787.50	12-OCT-2019
KLEELA	CHAND	JAIN	D	KHETHMAL	JAIN	GENERAL MERCHANT 507 M M RO	INDIA	KARNATAKA	KOLAR	563114	0012866	Amount for unclaimed and ur	787.50	12-OCT-2019
G		ARUN	G	M	NAGARAJ	NO 858 E AND F 4/7TH MAIN ROAD	INDIA	KARNATAKA	MYSORE	570022	IN30113526505697	Amount for unclaimed and ur	22.50	12-OCT-2019
P		CHANDRASHEKAR	P	SHANKARA	BHAT	NO 143 M I G I BLOCK RAMAKRISHN	INDIA	KARNATAKA	MYSORE	570023	0012817	Amount for unclaimed and ur	787.50	12-OCT-2019
N	SRINIVASA	BABU	L	NAGARAJA	SETTY	SRINIVASA ENTERPRISES MAIN ROA	INDIA	KARNATAKA	CHITRADURGA	572143	0012738	Amount for unclaimed and ur	787.50	12-OCT-2019
R		PARVATHI	M	N	SHANMUKHA	M B SHANKARAPPA LAYOUT MATHI	INDIA	KARNATAKA	TUMKUR	572202	0017119	Amount for unclaimed and ur	787.50	12-OCT-2019
N	S	LAKSHMIKANTA	LAKSHMIKANTA			BRUNDAVANA, NEAR - BALAJI TALKI	INDIA	KARNATAKA	TUMKUR	572218	0020991	Amount for unclaimed and ur	393.75	12-OCT-2019
GIGY		JOHN	JOHNMJ	HOUSE	WIFE	W/O SHRI JOHN M J NTPC LTD PADU	INDIA	KARNATAKA	UDUPI	574111	0023330	Amount for unclaimed and ur	195.75	12-OCT-2019
SATHYA	NARAYANA	BHATY	YV	BHAT	SERVICE	SRI JANARDHANA TEMPLE ELINJE PC	INDIA	KARNATAKA	DAKSHINA KANNAD	574141	0023320	Amount for unclaimed and ur	393.75	12-OCT-2019
ANITHA		KUMARI	LATESH	P	KORAGAPPA	C/O VA BROTHERS AUTO XEROX CO	INDIA	KARNATAKA	DAKSHINA KANNAD	574201	0015394	Amount for unclaimed and ur	787.50	12-OCT-2019
HSUDHA	M	KAMATH	HMOHANDASKAMA	HOUSE	WIFE	KARTHIK VIGNESH NEAR AMARSHRI	INDIA	KARNATAKA	DAKSHINA KANNAD	574227	0023331	Amount for unclaimed and ur	393.75	12-OCT-2019
RAMAKRISHNA	K	V	VENKATARAMANA		INVESTOR	DIVYATHARA AJJAVARA POST SULLIA	INDIA	KARNATAKA	UDUPI	574246	0023317	Amount for unclaimed and ur	393.75	12-OCT-2019
B		BASAVARAJAPPA	B		BASAPPA	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023328	Amount for unclaimed and ur	393.75	12-OCT-2019
K		RAMA	K	KARIYA	AG	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023329	Amount for unclaimed and ur	393.75	12-OCT-2019
KUDPI	ERANATH	SHENOY	K	LAXMAN	SHENOY	C/O K L SHENOYAND CO GOLIKATTA	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0003523	Amount for unclaimed and ur	225.00	12-OCT-2019
SHANTHA	R	PAI	HANUMANTHR	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012962	Amount for unclaimed and ur	787.50	12-OCT-2019
KALA	R	PAI	KRAMESH	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012963	Amount for unclaimed and ur	787.50	12-OCT-2019
KARUNAKARA		SHETTY	AS	M	SHETTY	MAMATHA ENTERPRISE KODIALGU	INDIA	KARNATAKA	DAKSHINA KANNAD	575003	0017162	Amount for unclaimed and ur	787.50	12-OCT-2019
EDWARD		PAIS	LOVIS		PAIS	ED WARD MOTORS NEAR OLD BUS !	INDIA	KARNATAKA	UDUPI	576201	0015396	Amount for unclaimed and ur	787.50	12-OCT-2019
DINESH	M	KAMATH	KMARTHAPPA	KAMATH	BUSINESS	S/O K M KAMATH N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	0023322	Amount for unclaimed and ur	393.75	12-OCT-2019
DINESH	M	KAMATH	K	MARTHAPPA	KAMATH	SHUBHA SADANA N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	IN30192630071458	Amount for unclaimed and ur	787.50	12-OCT-2019
CK	PREM	NATH	CM	KRISHNA	MURTHY	NO 121 HARDEKAR MANJAPPA ROA	INDIA	KARNATAKA	SHIMOGA	577001	0017143	Amount for unclaimed and ur	787.50	12-OCT-2019
PANDURANGA		KATHARE	NAGOSA		KATHARE	SANTOSH NILAYA DOOR NO 370 4TI	INDIA	KARNATAKA	SHIMOGA	577002	0014788	Amount for unclaimed and ur	225.00	12-OCT-2019
R	K	KAVITHA	R	A	KESARIMAL	KESARI JEWELLERS M G ROAD CHIKI	INDIA	KARNATAKA	SHIMOGA	577101	IN30061010531610	Amount for unclaimed and ur	787.50	12-OCT-2019
A		LAXMIKANTHA	LAXMIKANTHA			S/O A G SHET NEAR HINDI COLLEGE	INDIA	KARNATAKA	SHIMOGA	577202	0015385	Amount for unclaimed and ur	787.50	12-OCT-2019
H	S	MURALIDHARA	SRINIVASA		RAO	S O SRINIVASA RAO HOUSE NO 48 C	INDIA	KARNATAKA	SHIMOGA	577432	IN30021414001288	Amount for unclaimed and ur	195.75	12-OCT-2019
JAYASHREE			HOSAANGADI		GURUBASAPPA	W/O PRABHUVAIAH 5TH CROSS WE	INDIA	KARNATAKA	CHITRADURGA	577501	IN30037810194143	Amount for unclaimed and ur	787.50	12-OCT-2019
JEETHMAL		JAIN	JAIN			SHA CHAMPALAL CHAGANRAJ OSW.	INDIA	KARNATAKA	CHITRADURGA	577501	IN30214810978613	Amount for unclaimed and ur	225.00	12-OCT-2019
PN	S	SHENOY	P	NARAYANA	SHENOY	5, BANASHANKARI APARTMENTS 4T	INDIA	KARNATAKA	DHARWARD	580007	0017145	Amount for unclaimed and ur	787.50	12-OCT-2019
SANGEETA	D	LUNIYA	DHANRAJ			C/O M K BANDISTI NEW FORT HUBI	INDIA	KARNATAKA	DHARWARD	580020	0012907	Amount for unclaimed and ur	787.50	12-OCT-2019
SAVLRAM	P	PUROHIT	PRAKAJI			KAMAL SALES CORPORATION SURA	INDIA	KARNATAKA	DHARWARD	580020	0012908	Amount for unclaimed and ur	787.50	12-OCT-2019
ANSIBAI	N	DOSHI	NAINMALV	DOSHI	H	INDRA CHAYYA APARTMENT OPP G	INDIA	KARNATAKA	DHARWARD	580023	0017149	Amount for unclaimed and ur	787.50	12-OCT-2019
NAZIRAHAMED	S	DESAI	SAMSUDDIN		DESAI	116 A RHS QTRS YALLAPUR ROAD SI	INDIA	KARNATAKA	UTTARA KANNADA	581402	0012930	Amount for unclaimed and ur	562.50	12-OCT-2019
NARANGI		JAIN	JAIN			JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012926	Amount for unclaimed and ur	787.50	12-OCT-2019
DUGARCHAND		RANKA	SIREMALJI		RANKIA	JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012927	Amount for unclaimed and ur	787.50	12-OCT-2019
KURA	SRINIVASULU	SETTY	KURA	VIJAYKUMAR	SETTY	DOOR NO.7, WORD NO.12 ALLUM S	INDIA	KARNATAKA	BELLARY	583101	0024521	Amount for unclaimed and ur	787.50	12-OCT-2019
MOHAN		ADIMULAM	A		SUBBARATHNAM	97 20 AASEERWAD NILAYAM COWL	INDIA	KARNATAKA	BELLARY	583102	0014984	Amount for unclaimed and ur	787.50	12-OCT-2019
T	G	DINESH	TV	GOVIND	RAJ	C/O B SUDHAKAR TBP CADA SUDHA	INDIA	KARNATAKA	KOPPAL	583233	0014205	Amount for unclaimed and ur	787.50	12-OCT-2019
DINESH		BHANDARI	CHOGALALJI		BHANDARI	KESHUR CHAND BHANDARI SHAPUR	INDIA	KARNATAKA	GULBARGA	585201	IN30177416522998	Amount for unclaimed and ur	225.00	12-OCT-2019
VIJAY	BHAGACHAND	BETALA	BHAGACHAND		BETALA	C/O DEEPAK MEDICAL TORES VENKA	INDIA	KARNATAKA	BAGALKOT	587101	0012922	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJENDRA	KUMAR	KHICHA	JIVRAJ		KHICHA	160 GOVINDAPPA NAICK STREET M	INDIA	TAMIL NADU	CHENNAI	600001	0003337	Amount for unclaimed and ur	787.50	12-OCT-2019
S		SRINIVASAN	S		SUBRAMANIAN	150 THAMBU CHETTY ST MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0013460	Amount for unclaimed and ur	787.50	12-OCT-2019
NITESH		BHAMAUAT	MANOHARALAL		JAIN	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014312	Amount for unclaimed and ur	787.50	12-OCT-2019
KAMAL	PRABHA	JAIN	MANOHARLAL	JAIN	HOUSE	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014313	Amount for unclaimed and ur	787.50	12-OCT-2019
JAMUNA	PRASAD	MAHESWARI	PANNALAL			C/O SRI BALAJI LUNGI CO NO 68 CO	INDIA	TAMIL NADU	CHENNAI	600001	0014314	Amount for unclaimed and ur	787.50	12-OCT-2019
M	M	ABOOBACKER	ABOOBACKER			THE CATHOLIC SYRIAN BANK NO 3 2	INDIA	TAMIL NADU	CHENNAI	600001	0015297	Amount for unclaimed and ur	787.50	12-OCT-2019
DV	ANJA	NEYULU	DNMVENKATA	CHAND	CHELTY	98 VANADLU MALTURPY ST MADRA	INDIA	TAMIL NADU	CHENNAI	600001	0016172	Amount for unclaimed and ur	787.50	12-OCT-2019
M	A	ZIAUDEEN	MOHMAD	ABU	BUCKER	36/27 JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0018126	Amount for unclaimed and ur	787.50	12-OCT-2019
VIMALA		DEVI	M	GHISULAL	HOUSE	C/O TAMILANDU STEEL INDIA 34 RA	INDIA	TAMIL NADU	CHENNAI	600003	0003415	Amount for unclaimed and ur	787.50	12-OCT-2019
BHAGYAVANTHI			PRITHVI	RAJ	HOUSE	11-E PONNAPPA CHETTY STREET M	INDIA	TAMIL NADU	CHENNAI	600003	0013571	Amount for unclaimed and ur	787.50	12-OCT-2019
T	R	RADHAKRISHNAN	RAMANATHA		IYER	24 NEW STREET, MALAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	0003459	Amount for unclaimed and ur	787.50	12-OCT-2019
NARASSIMHARAO	P	R	M	NARAYANA	RAO	17 9TH STREET DR RADHAKRISHNA I	INDIA	TAMIL NADU	CHENNAI	600004	0008669	Amount for unclaimed and ur	787.50	12-OCT-2019
AR		CHIDAMPARAM	ARUNACHALAM			A S A AGENCIES 167 R H ROAD MYL	INDIA	TAMIL NADU	CHENNAI	600004	0010589	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAHALAD		BHARATHAN	STUDENT			NO 5 VALEESWARAR KOIL STREET M	INDIA	TAMIL NADU	CHENNAI	600004	0021720	Amount for unclaimed and ur	195.75	12-OCT-2019
G		KRISHNAN	KRISHNAN			NO. 4 VASUDEVAPURAM IIND FLOC	INDIA	TAMIL NADU	CHENNAI	600005	0021312	Amount for unclaimed and ur	195.75	12-OCT-2019
HEM	LATA	SHARMA	SK	SHARMA	HOUSE	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012230	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	KUMAR	SHARMA	TULSI	RAM	SHARMA	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012231	Amount for unclaimed and ur	787.50	12-OCT-2019
GAJENDRA	SINGH	SHEKHAWAT	CHHAGAN	SINGH	SERVICE	HQ ATNKK AND G AREA ISLAND GRC	INDIA	TAMIL NADU	CHENNAI	600009	0023280	Amount for unclaimed and ur	787.50	12-OCT-2019
PARVATHI		RAJARAM	RAJARAMT	V	HOUSE	B 3 SUDHAR 7 A 98 99 A K SAMG NA	INDIA	TAMIL NADU	CHENNAI	600010	0015292	Amount for unclaimed and ur	787.50	12-OCT-2019
M	E	NAGUTHA	LATESHRI	MOHAMED	EUSOOF	ROOM NO 24 SARAVANAMANSION	INDIA	TAMIL NADU	CHENNAI	600014	0005613	Amount for unclaimed and ur	787.50	12-OCT-2019
RAVIPATI	VENKATESWARA	RAO	RAO			20 NORTH CRESCENT ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	0015734	Amount for unclaimed and ur	787.50	12-OCT-2019
THAMBAN	T	M	BALAKRISHNAN	V	M	KELTRON MASILAMANI STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017	0016734	Amount for unclaimed and ur	787.50	12-OCT-2019
AR	RAMA	MURTHY	A	RAMASWAMAIAH	EXCUTIVE	25/10 SREE NARAYANA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	0021728	Amount for unclaimed and ur	281.25	12-OCT-2019
A	R	SANDHYA	ARRAMAMURTHY	C	A	25/10 SREE NARAYANA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	0021729	Amount for unclaimed and ur	281.25	12-OCT-2019
ABDUL	JABBAR	KHAN	MOHD		PASHA	113 ALWARPET STREET ALWARPET I	INDIA	TAMIL NADU	CHENNAI	600018	0016171	Amount for unclaimed and ur	787.50	12-OCT-2019
R	RADHA	PREM	K		RAMARAJ	B-3, VIJAY REGENCY 62/61, INDRA N	INDIA	TAMIL NADU	CHENNAI	600020	0015300	Amount for unclaimed and ur	787.50	12-OCT-2019
C	SHANMUGA	SUNDARAM	SCHELLAPERUMALP	D	S	16/16 FIRST MAIN ROAD NEHRU NA	INDIA	TAMIL NADU	CHENNAI	600020	0015308	Amount for unclaimed and ur	787.50	12-OCT-2019
K	BALASARAS	WATHI	S	KASIRAMAN	HOUSE	B 13 YAMUNA HOMES, BLOCK 3 PA	INDIA	TAMIL NADU	CHENNAI	600020	0015355	Amount for unclaimed and ur	787.50	12-OCT-2019
RUKMINI		MURALIDHARAN	MURALIDHARAN	HOUSE	WIFE	C/O RAMA RAGHOTHAMAN IST ST E	INDIA	TAMIL NADU	CHENNAI	600020	0023295	Amount for unclaimed and ur	787.50	12-OCT-2019
MANGILAL		KOTHARI	CHANDMAL		JI	23 NARAYANPPA NAICKEN ST OLD V	INDIA	TAMIL NADU	CHENNAI	600021	0003311	Amount for unclaimed and ur	787.50	12-OCT-2019
R	GEORGE	CHARIEES	CHARIEES			89 SAJEEV RAYAN KOIL ST OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	0005637	Amount for unclaimed and ur	787.50	12-OCT-2019
MINAKSHI			RAJ	KUMAR	HOUSE	JAYESH PAWN BROKER STATION VIE	INDIA	TAMIL NADU	CHENNAI	600024	0017290	Amount for unclaimed and ur	787.50	12-OCT-2019
SASHI		BALA	JINDAS	JAIN	HOUSE	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017291	Amount for unclaimed and ur	787.50	12-OCT-2019
JINDAS		JAIN	JAWERILAL		KHICHA	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017292	Amount for unclaimed and ur	787.50	12-OCT-2019
S		KRISHNAN	V		SESHRAGHAVAN	37 AZIZ NAGAR I STREET KODAMLAI	INDIA	TAMIL NADU	CHENNAI	600024	0017342	Amount for unclaimed and ur	787.50	12-OCT-2019
M		BHAWARLAL	MOHAN		LAL	OLD # 22/1 NEW # 24 VENGEESWAF	INDIA	TAMIL NADU	CHENNAI	600026	0005660	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMA		SRINIVASAN	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005607	Amount for unclaimed and ur	787.50	12-OCT-2019
S		GERBARAKSHI	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005608	Amount for unclaimed and ur	787.50	12-OCT-2019
MANIKIRAN		PADMASOLA	P	KIRAN	KUMAR	42 KIRUPASANKARI STREET WEST N	INDIA	TAMIL NADU	CHENNAI	600033	0015776	Amount for unclaimed and ur	787.50	12-OCT-2019
G		VIMALA	G	GANESAN	HOUS	C/O S V KUMAR NO 33 SAKHTI NAG	INDIA	TAMIL NADU	KANCHIPURAM	600044	0012946	Amount for unclaimed and ur	787.50	12-OCT-2019
B	SUBBA	CHAR	KR	B	MURTHY	PLOT 17 16TH CROSS EXTN NEW CO	INDIA	TAMIL NADU	KANCHIPURAM	600044	0016162	Amount for unclaimed and ur	787.50	12-OCT-2019
B		MURALI	K	A	BALAKRISHNAN	4/219 G N T ROAD PADIANALLUR R	INDIA	TAMIL NADU	CHENNAI	600052	0003410	Amount for unclaimed and ur	787.50	12-OCT-2019
AR	MURLI	SHANKAR	SHANKAR			C 3, GANGA FLATS 18TH STREET NA	INDIA	TAMIL NADU	KANCHIPURAM	600061	0024011	Amount for unclaimed and ur	787.50	12-OCT-2019
BHAWARIDEVI			NA			13 GBLOCK 16TH STREET, WEST ANI	INDIA	TAMIL NADU	KANCHIPURAM	600064	IN30226911105119	Amount for unclaimed and ur	774.00	12-OCT-2019
D		PARSWANATH	N		DHANADEVAN	24 BHAVANANDIAR STREET SEUBAL	INDIA	TAMIL NADU	KANCHIPURAM	600073	0010593	Amount for unclaimed and ur	787.50	12-OCT-2019
J		PRABHAKAR	SJ	RAO	RETIRED	44-4 MIG FLAT PT RAJAN ROAD K K	INDIA	TAMIL NADU	CHENNAI	600078	0023303	Amount for unclaimed and ur	787.50	12-OCT-2019
NMAHAVEER	CHAND	BHANDARI	NATHMAL		BHANDARI	6 ERULAPPAN STREET SOWCARPET I	INDIA	TAMIL NADU	CHENNAI	600079	0003409	Amount for unclaimed and ur	787.50	12-OCT-2019
MANOJ		KUMAR	MAGRAJ		JI	C/O SHA MAGRAJ SUKRAJ & CO 48 F	INDIA	TAMIL NADU	CHENNAI	600079	0008641	Amount for unclaimed and ur	787.50	12-OCT-2019
LALITABAI			JAYANTILAL		HOUSE	24 PERUMALMUDALI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	0013507	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMESH		JAIN	KHUB	CHAD	JAIN	171 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI	600079	0013573	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL		BARDIA	C	PARASLAL	BARDIA	SUITE 304 PUROHIT HOUSE 144 MI	INDIA	TAMIL NADU	CHENNAI	600079	0017300	Amount for unclaimed and ur	787.50	12-OCT-2019
LALITADEVI		JAIN	NARENDRA		KUMAR	6 VINAYAGA MAISTRY STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600079	IN30108022086949	Amount for unclaimed and ur	787.50	12-OCT-2019
P		RANGANATHAN	L	PADMANARSAN	SERVICE	410/2 18TH STREET KORATTUR CHE	INDIA	TAMIL NADU	CHENNAI	600080	0023288	Amount for unclaimed and ur	787.50	12-OCT-2019
R	THULASI	RAMAN	LM	RAMACHARI	SERVICE	4/2, R TULASI RAMAN TONDIARPET	INDIA	TAMIL NADU	CHENNAI	600081	0019636	Amount for unclaimed and ur	393.75	12-OCT-2019
RAMASUBRAMANIAN		KRISHNAN	R	KRISHNAN	SERVICE	12 A SANTHI STREET VETRINAGR EX	INDIA	TAMIL NADU	CHENNAI	600082	0023289	Amount for unclaimed and ur	393.75	12-OCT-2019
A		BALASUBRAMAN	SARUL	THARUMPERUMAL	SERVICE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020979	Amount for unclaimed and ur	112.50	12-OCT-2019

C	MANI	MEHALAI	ABALASUBRAMANI	HOUSE	WIFE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020980	Amount for unclaimed and ur	393.75	12-OCT-2019
GOPALA	KALYAN	AIYER	LATESHR	GOPALA	AIYER	PLOT NO 24 RAJAJI AVENUE VALASA	INDIA	TAMIL NADU	CHENNAI	600087	0017289	Amount for unclaimed and ur	787.50	12-OCT-2019
PRADIP	KUMAR	GHATUARY	B		GHATUARY	10, TEMPLE GLADE APTS 41-D, BEA	INDIA	TAMIL NADU	CHENNAI	600090	0006272	Amount for unclaimed and ur	787.50	12-OCT-2019
SIVARAMA	KRISHNAN	V	R		VENKATESWARAN	M 86/3 2ND CROSS ST BESANT NA	INDIA	TAMIL NADU	CHENNAI	600090	0015781	Amount for unclaimed and ur	787.50	12-OCT-2019
RATHNA		SELVARANGAM	SSELVRANGAM	HOUSE	WIFE	PLOT 2 V G NAIR S T SALIGRAMAM	INDIA	TAMIL NADU	CHENNAI	600093	0021727	Amount for unclaimed and ur	393.75	12-OCT-2019
R		PARAVATHY	MRLAKSHMI	NARAYAN	PVT	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005615	Amount for unclaimed and ur	787.50	12-OCT-2019
K		SAKUNTHALA	AKUNJITHA	PATHAM	HOUSE	13 ZACKRIA COLONY II STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	0005653	Amount for unclaimed and ur	787.50	12-OCT-2019
FATHIMA		ABOOBACKER	MM	ABOOBALKER	HOUSE	63/1, 10TH STREET SEWRASHTRA N	INDIA	TAMIL NADU	CHENNAI	600094	0015298	Amount for unclaimed and ur	787.50	12-OCT-2019
G		VIMALA	G		GANESAN	C/O. S V KUMAR NO 49 THIRUVALL	INDIA	TAMIL NADU	CHENNAI	600094	0018577	Amount for unclaimed and ur	787.50	12-OCT-2019
P	V	JANARDHANAN	PC	GOVINDAN	RETIRED	146 CHOOLAIMEDU HIGH ROAD KO	INDIA	TAMIL NADU	CHENNAI	600094	0023293	Amount for unclaimed and ur	787.50	12-OCT-2019
GEETHA	NATHRU	BOOTHAM	B	MATHRU	BOOTHAM	W/O- B.MATHRU BOOTHAM C/O- M	INDIA	TAMIL NADU	CHENNAI	600098	0015658	Amount for unclaimed and ur	787.50	12-OCT-2019
V	S	THYAGARAJAN	V	SUNDARAVELU	BUSINESS	403 I STREET ANNA NAGAR WEST E	INDIA	TAMIL NADU	CHENNAI	600101	0021725	Amount for unclaimed and ur	195.75	12-OCT-2019
V		BHASKAR	VAIRAM		CHETTIAR	FLAT NO 22-A 1ST STREET AMUDHA	INDIA	TAMIL NADU	CHENNAI	600118	0018172	Amount for unclaimed and ur	787.50	12-OCT-2019
K	V	SRINIVASAN	MK	VENKACHARY	RETIRED	9 S MADAST TIRUNINRAVUR CHENG	INDIA	TAMIL NADU	KANCHIPURAM	602024	0021732	Amount for unclaimed and ur	393.75	12-OCT-2019
GURUMANI		D	DURAISAMY		A	7/12 C SUBRAMANIAR KOVIL STREE	INDIA	PONDICHERRY	PONDICHERRY	605013	0017632	Amount for unclaimed and ur	787.50	12-OCT-2019
LALIT	KUMAR	JAIN	KANTHILAL		JAIN	9/48 B PUNDY MAIN ROAD VILLIAN	INDIA	PONDICHERRY	PONDICHERRY	605110	0017304	Amount for unclaimed and ur	787.50	12-OCT-2019
K		BALASUNDARAM	A	KUBERA	CHETTIAR	32 PANIPONDAR STREET URIDDHAL	INDIA	TAMIL NADU	CUDDALORE	606001	0017562	Amount for unclaimed and ur	787.50	12-OCT-2019
BALAKRISHAN		KANIYUR	KCHANDRASEKAR	IYER	RETIRED	F4 GOKUL APARTMENT 30 THIAGAF	INDIA	TAMIL NADU	CUDDALORE	606017	0023286	Amount for unclaimed and ur	393.75	12-OCT-2019
V		VENKATAJALAPAT	R	VENKATAN	SERVICE	88/21 DURGAM ROAD KALLAKURU	INDIA	TAMIL NADU	CUDDALORE	606202	0023285	Amount for unclaimed and ur	393.75	12-OCT-2019
T		RAMAKRISHNA	N		THAGARAJAN	NO 24 STATE BANK COLONY VANDII	INDIA	TAMIL NADU	CUDDALORE	607004	0017729	Amount for unclaimed and ur	787.50	12-OCT-2019
R		KASTHURI	RAJA		GOPALAN	P 10 M K COLONY NEYUELI NEYUEL	INDIA	TAMIL NADU	CUDDALORE	607802	0017629	Amount for unclaimed and ur	787.50	12-OCT-2019
M		USHA	PMURALI	DHARAN	H	313 B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	0014440	Amount for unclaimed and ur	787.50	12-OCT-2019
SUKUMAR		S	SRINIVASAN		N	278 A TYPE III QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	IN30017510127206	Amount for unclaimed and ur	787.50	12-OCT-2019
A		NATARAJAN	A		AYYASAMY	NO 1 BALAJI NAGAR NEW RAJA COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013799	Amount for unclaimed and ur	787.50	12-OCT-2019
S		JAYA	A	ARUMUGAM	HOUSE	89 KOONI BAZAR TRICHY TRICHY TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013807	Amount for unclaimed and ur	787.50	12-OCT-2019
ROSA		PAILY	PAILY			C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016506	Amount for unclaimed and ur	225.00	12-OCT-2019
JESSY		PAUL	LATESHC	M	PAUL	C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016507	Amount for unclaimed and ur	225.00	12-OCT-2019
K		SRINIVSAN	K	KRISHNA	MURTHY	R 3/529F BHEL TRUCHIRAPALLI TAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013806	Amount for unclaimed and ur	787.50	12-OCT-2019
AKUMARASAMY	B	E	ARUMUGAM		SUPERVISOR	K3/116F KAMARAJA PURAM BHEL T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0021654	Amount for unclaimed and ur	1181.25	12-OCT-2019
D	KRISHNA	MOORTHY	DORAI	SWAMY	SERVICE	B4 195 BHEL TOWNSHIP TRICHY TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0022063	Amount for unclaimed and ur	393.75	12-OCT-2019
R	THIRUVEN	GADAN	MRAJAGOPAL	PILLAI	INSPECTOR	NO.4/2, CHETTIAR STREET EAST VAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	0022060	Amount for unclaimed and ur	393.75	12-OCT-2019
P	S	VILAWATHAN	SUMMIAH			UPSTAIR C 92 FORT STATION ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	0014272	Amount for unclaimed and ur	787.50	12-OCT-2019
C	P	MATHEW	LATESHC	M	PAUL	288-B, RAILWAY COLONY KALLUKU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	0016505	Amount for unclaimed and ur	787.50	12-OCT-2019
R		MAHENDRAN	PS	RAMASAMY	ENGR	HA-356 ANNA NAGAR TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	0021651	Amount for unclaimed and ur	393.75	12-OCT-2019
S		KUMAR	VR	G	SRIMUASAN	Y 73 NADU STREET VALES PURAM F	INDIA	TAMIL NADU	PERAMBALUR	621008	0013802	Amount for unclaimed and ur	787.50	12-OCT-2019
K	THAMARAI	SELUI	MKMOHAN	DAS	H	W/O M K MOHANDAS 9 RENGAIL A	INDIA	TAMIL NADU	MADURAI	625001	0010598	Amount for unclaimed and ur	787.50	12-OCT-2019
G		SRIDHAR	N		GOPALAN	7 A RAMASAMY KONAR LANE WEST	INDIA	TAMIL NADU	MADURAI	625001	0013635	Amount for unclaimed and ur	787.50	12-OCT-2019
GEETHA	V	J	JANARDHANANVSN	R	H	5 MANJANAKARA STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0013644	Amount for unclaimed and ur	225.00	12-OCT-2019
N		SUBBIAH	LTSHNN	NACHIAPPA	CHETAN	31 SOUTH KRISHAN KOIL ST MADU	INDIA	TAMIL NADU	MADURAI	625001	0013648	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDANMAL		BALGOTA	PARASMALJI			25 EAST AVANI MOOLA STREET MA	INDIA	TAMIL NADU	MADURAI	625001	0017364	Amount for unclaimed and ur	787.50	12-OCT-2019
NR	SARADHA	AMMAL	NL	RAMAMOORTHY	HOUSE	45 A SOUTH MASI STREET MADUR	INDIA	TAMIL NADU	MADURAI	625001	0017367	Amount for unclaimed and ur	787.50	12-OCT-2019
NEERAJA		ANAND	ANAND		BABU	D-3 RAAJ SESH MAHAAL RACE COUF	INDIA	TAMIL NADU	MADURAI	625002	0018162	Amount for unclaimed and ur	225.00	12-OCT-2019
K		KALAIARASAN	M		KALIMUTHU	86 B/2 MESIA ILLAM AUVAYAR STR	INDIA	TAMIL NADU	MADURAI	625003	0013620	Amount for unclaimed and ur	787.50	12-OCT-2019
N	S	ANURADHA	NIR	SIVASUBRAMANIAM	HOUSE	B 27 THIRUVALLUVAR STREET THIRU	INDIA	TAMIL NADU	MADURAI	625006	0017366	Amount for unclaimed and ur	787.50	12-OCT-2019
BK	D	SURESH	SURESH			B-78 SHANTHI NIKETAN APARTMEN	INDIA	TAMIL NADU	MADURAI	625020	0010600	Amount for unclaimed and ur	787.50	12-OCT-2019
T	M	RAJAGOPAL	I	THAYAPPAN	RETIRED	RAJ BHAVAN 33 LAKE VIEW GARDEN	INDIA	TAMIL NADU	MADURAI	625020	0021332	Amount for unclaimed and ur	393.75	12-OCT-2019
S		ARUNACHALAM	A	SANKARABHATTAR	SERVICE	C 1/4, 'C' TYPE LIG HOUSING BOARD	INDIA	TAMIL NADU	MADURAI	625020	0021733	Amount for unclaimed and ur	393.75	12-OCT-2019
K	SUBRAMANAI	MOORTHY	P	M	KRISHNAN	4/408 19TH STREET SHANTHI NAGA	INDIA	TAMIL NADU	TIRUNELVELI	627002	0022686	Amount for unclaimed and ur	393.75	12-OCT-2019
R		SRINIVASAN	M		RAMASAMY	C 45 264 CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011	0013625	Amount for unclaimed and ur	787.50	12-OCT-2019
B		NAGALAXMI	PBALASUBRAMANI	HOUSE	WIFE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019531	Amount for unclaimed and ur	393.75	12-OCT-2019
P	BALA	SUBRAMANIAN	S	PARANJOTHI	SERVICE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019532	Amount for unclaimed and ur	393.75	12-OCT-2019
K	GOPALA	KRISHNAN	KARUPPIAH			25 BOUND ST GELUAMARUTHUR TH	INDIA	TAMIL NADU	TIRUNELVELI	628657	0013624	Amount for unclaimed and ur	1125.00	12-OCT-2019
RRAJESH			RAJENDRAN			1,4/98,A6, KANGA NAGAR, PERUVIL	INDIA	TAMIL NADU	KANYAKUMARI	629003	1202980000124319	Amount for unclaimed and ur	2.25	12-OCT-2019
T	M	IQBAL	KHAJA		HUSSAIN	25 KRISHNA NAGAR EXTN VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0016713	Amount for unclaimed and ur	787.50	12-OCT-2019
RATNAFINANCE	P	LTD	AMPANY			12 NATTERI KRISHNA MACHARI ST K	INDIA	TAMIL NADU	VELLORE	632001	0016714	Amount for unclaimed and ur	787.50	12-OCT-2019
K		BALAJI	M		KESAVAN	OLD NO 47 NEW NO 69 CONTRACT	INDIA	TAMIL NADU	VELLORE	632301	IN30039416167057	Amount for unclaimed and ur	787.50	12-OCT-2019
PALANISAMY	SELLAPPA	GOUNDER	M	SELLAPPA	GOUINDER	B 378 BHEL TOWNSHIP RANI PET N	INDIA	TAMIL NADU	VELLORE	632406	0003451	Amount for unclaimed and ur	787.50	12-OCT-2019
R		MADHESH	T	V	RATHNAPPA	69 KANAKKAR STREET SALEM SALE	INDIA	TAMIL NADU	SALEM	636001	0017396	Amount for unclaimed and ur	787.50	12-OCT-2019
STHIRUGGNAN	A	SAMBHANDAM	SAMBHANDAM			16 D P C LANE SALEM SALEM 6360	INDIA	TAMIL NADU	SALEM	636001	0017402	Amount for unclaimed and ur	787.50	12-OCT-2019
N		NEDUMARAN	ANATARAJAN	HOUSE	WIFE	14-E SANKARI MAIN ROAD NETHIMI	INDIA	TAMIL NADU	SALEM	636002	0021630	Amount for unclaimed and ur	195.75	12-OCT-2019
R		DURAISAMY	RAMASAMY			NO 1 S B I OFFICERS COLONY MEYY	INDIA	TAMIL NADU	SALEM	636004	0017420	Amount for unclaimed and ur	787.50	12-OCT-2019
V		DEVI	B	VASUDEVAN	HOUSE	171 B RAJAPURAM PALAMAPPA NA	INDIA	TAMIL NADU	SALEM	636005	0017421	Amount for unclaimed and ur	787.50	12-OCT-2019
S		MEENAKSHI	SIVASUBRAMANIAN			30 A T V S COLONY MEENAKSHI NA	INDIA	TAMIL NADU	SALEM	636007	0013743	Amount for unclaimed and ur	787.50	12-OCT-2019
PALANIAPPANPLRM			RAMASAMY			DOORNO. 25, KARIKALAN STREET,	INDIA	TAMIL NADU	SALEM	636007	1201090000840786	Amount for unclaimed and ur	787.50	12-OCT-2019
J		KAVITHA	MJAYAPRAKASHMB	B	I	D/O M JAYAPRAKASAM B A B L 444	INDIA	TAMIL NADU	SALEM	636008	0017399	Amount for unclaimed and ur	787.50	12-OCT-2019
VENKATACHALAM		B	BALAKRISHNAM		PILLAI	37, 3 A AMUTHAN KRUPA APARTME	INDIA	TAMIL NADU	THANJAVUR	612001	IN30017510136956	Amount for unclaimed and ur	787.50	12-OCT-2019
M	ARUNA	CHALAM	KP	MAROTHAIYA	GR	204 RANGA SANNATHI ADIVARAN N	INDIA	TAMIL NADU	NAMAKKAL	637001	0013729	Amount for unclaimed and ur	562.50	12-OCT-2019
A		KANDASWAMI	SARUMUGAMCHET	REST	INDL	4/95 SANKARI MAIN ROAD MCDON	INDIA	TAMIL NADU	SALEM	637103	0021633	Amount for unclaimed and ur	787.50	12-OCT-2019
G	RAMESH	BABU	S	U	GOVINDARAJAN	66 WEST BAZAR SENDAMANGALAN	INDIA	TAMIL NADU	NAMAKKAL	637409	0017405	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRMALA	DEVI	KANKANI	VISHNUNARAYAN	KANKANI	HOUSE	C/O RADHIKA HANDLOOM 61 N M	INDIA	TAMIL NADU	ERODE	638001	0011235	Amount for unclaimed and ur	787.50	12-OCT-2019
UMA		PRIRLA	KAMALKISHORE	BIRLA	HOUSE	C/O VISHNU & CO 101 N M S COMI	INDIA	TAMIL NADU	ERODE	638001	0011236	Amount for unclaimed and ur	787.50	12-OCT-2019
HARISH		PERIWAL	BRIJ	MOHAN	PERIWAL	C/O SHRI PERIWAL COTTON MILLS	INDIA	TAMIL NADU	ERODE	638001	0011237	Amount for unclaimed and ur	787.50	12-OCT-2019
D		KOTRAVEL	M	R	DURAI	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011240	Amount for unclaimed and ur	787.50	12-OCT-2019
M	R	DURAI	M		RAMASAMY	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011241	Amount for unclaimed and ur	787.50	12-OCT-2019
KS	KASI	VISWANAWAN	KS	SAUVADEESWARAN	SERVICE	D L M BUILDING 198 CUTCHERY STF	INDIA	TAMIL NADU	ERODE	638001	0021293	Amount for unclaimed and ur	195.75	12-OCT-2019
K		BHANUMATUI	KS	KASIVISWAMAWAN	SERVICE	CLERK STATE BANK OF INDIA MAIN	INDIA	TAMIL NADU	ERODE	638001	0021294	Amount for unclaimed and ur	195.75	12-OCT-2019
K		SHANMUGAM	KUPPUSAMY		MUTHRIYAR	121 GHANOHI PURAM I ERODE ERC	INDIA	TAMIL NADU	ERODE	638003	0011238	Amount for unclaimed and ur	787.50	12-OCT-2019
S	CHANDRA	LEKHA	A	SUNDARAM	HOUSE	27 F THIRUVALLUVAR SAHAI VELUR	INDIA	TAMIL NADU	NAMAKKAL	638182	0014032	Amount for unclaimed and ur	787.50	12-OCT-2019
KANAK		JAIN	SUSHIL	JAIN	H	22 M P NAGAR TIRUPUR COIMBATC	INDIA	TAMIL NADU	ERODE	638607	0014853	Amount for unclaimed and ur	787.50	12-OCT-2019
MM	LAKSHMI	NARASIMNIAN	M	S	MUTHUKRISHNAN	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014407	Amount for unclaimed and ur	787.50	12-OCT-2019
V		VEERAPPAN	VAIYAPURI		GOUNDER	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014408	Amount for unclaimed and ur	787.50	12-OCT-2019
P		BALASUBRAMAN	PERIASAMY			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014409	Amount for unclaimed and ur	787.50	12-OCT-2019
M		VISWESWERAN	KN	V	NIALAYALAM	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014410	Amount for unclaimed and ur	787.50	12-OCT-2019
S		SIVAKUNIAR	SIVAKUNIAR			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014411	Amount for unclaimed and ur	787.50	12-OCT-2019
N	V	SRINIVASAN	NMA	VENU	GOPAL	361 JAIWAHAR BAZAAR KARUR TAM	INDIA	TAMIL NADU	KARUR	639001	0014413	Amount for unclaimed and ur	225.00	12-OCT-2019
M	MD	GHOUSE	MMD	NOORULLAH	DRAFTS	ROLLED STRIPS & PVOFILES P LTD IN	INDIA	TAMIL NADU	KARUR	639004	0014030	Amount for unclaimed and ur	562.50	12-OCT-2019
L		PALANIVEL	S		LASHMANAGOWDER	O N P HOUSE 73 ARUNCHALAM NA	INDIA	TAMIL NADU	KARUR	639004	0017642	Amount for unclaimed and ur	787.50	12-OCT-2019
P		RAGUNATHAN	K	R	PADMANABHAN	206 KARUPPA GOUNDER STREET U	INDIA	TAMIL NADU	COIMBATORE	641001	0011221	Amount for unclaimed and ur	787.50	12-OCT-2019
Y		ARTHI	ARTHI			731 RAJA STREET COIMBATORE COI	INDIA	TAMIL NADU	COIMBATORE	641001	IN30108013443807	Amount for unclaimed and ur	787.50	12-OCT-2019
GINI	DEVI	JAIN	ASHOK	JAIN	HOUSE	28/16 B SUNDAPALYAM ROAD V M	INDIA	TAMIL NADU	COIMBATORE	641002	0001416	Amount for unclaimed and ur	787.50	12-OCT-2019
K	K	SREEDHARAN	K		KRISHNAN	S-23 SARASWATI BLOCK T-S-NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005	IN30039412469906	Amount for unclaimed and ur	393.75	12-OCT-2019
K	C	NATARAJAN	CHINASAMY		GOUNDER	44 A LAKSHMI PURAM GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	0001418	Amount for unclaimed and ur	225.00	12-OCT-2019
R	PANNEER	SELVAM	SELVAM			215 1A SANGANUR ROAD KANNAN	INDIA	TAMIL NADU	COIMBATORE	641006	0014854	Amount for unclaimed and ur	787.50	12-OCT-2019
KC	SUNDARAM	CHANDRAN	CHANDRAN		H	185 V G RAO NAGAR EB COLONY G	INDIA	TAMIL NADU	COIMBATORE	641006	0014855	Amount for unclaimed and ur	787.50	12-OCT-2019
M		SELVAA	SELVAA			11/6 A RAMASAMY NAGAR II NALL	INDIA	TAMIL NADU	COIMBATORE	641006	IN30039416026650	Amount for unclaimed and ur	562.50	12-OCT-2019
SUPREMEFERTILI	P	LTD	LTD			NO 2 NARAYANA GURU ROAD SAIB	INDIA	TAMIL NADU	COIMBATORE	641011	0016708	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKSHMI		CHIDAMBARAM	PL	CHIDAMBARAM	HOUSE	491 DR RADHAKRISHNAN ROAD TAT	INDIA	TAMIL NADU	COIMBATORE	641012	0001413	Amount for unclaimed and ur	562.50	12-OCT-2019
R	SUGUNA	KUMARI	MRAVINDRAN	HOUSE	WIFE	NO 6 DR RADHAKRISHNA ROAD GA	INDIA	TAMIL NADU	COIMBATORE	641012	0021280	Amount for unclaimed and ur	393.75	12-OCT-2019
D		JOHN	DHOMARAN			SARATH FINANCIAL SERVICES 241 G	INDIA	TAMIL NADU	COIMBATORE	641012	0024344	Amount for unclaimed and ur	787.50	12-OCT-2019
N		PUNITHAVATHY	H	CNATAVAJAM	HOUSE	28 GRD ROAD RED FELDS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	0017240	Amount for unclaimed and ur	787.50	12-OCT-2019
T	N	SHANKARANARA	TLNANAGAR			147 LAKSHMI MILL QUARTERS PALE	INDIA	TAMIL NADU	COIMBATORE	641037	0021286	Amount for unclaimed and ur	393.75	12-OCT-2019
P	NARAYANA	SWAMY	K	PERUMAL	SWAMY	NO 10 THIRU VALLUVAR STREET NE	INDIA	TAMIL NADU	COIMBATORE	641044	0001434	Amount for unclaimed and ur	787.50	12-OCT-2019
R		GOVINDARAJULU	V	RAMASWAMY	SERVICE	27 NETHAJI STREET ATHIPPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641110	0021291	Amount for unclaimed and ur	787.50	12-OCT-2019
P		MEGAAVARALAM	PONNURAM			M 12 HOUSING UNIT METTUPALAY	INDIA	TAMIL NADU	COIMBATORE	641301	0011216	Amount for unclaimed and ur	787.50	12-OCT-2019
P		BOOPATHI	VPALANIAPPAMUD	DEV	OFFI	DEV.OFFICER, LIC, 28/153-B, G.H.R	INDIA	TAMIL NADU	COIMBATORE	642127	0021282	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL		GEORGE	GEORGE			C P C R I KUDLU KASARAGOD KERA	INDIA	KERALA	KASARGOD	671124	0015395	Amount for unclaimed and ur	562.50	12-OCT-2019
B	VENKATESHWAR	BHAT	BVSUBRAHMANYA	BHAT	SERVICE	PERALAKAYA HOUSE PO. MANIMO	INDIA	KERALA	KASARGOD	671541	0023314	Amount for unclaimed and ur	787.50	12-OCT-2019
P	K	ZAHEER	M		MUHAMMED	C/O NELLIKKOT TRADERS BIG BAZA	INDIA	KERALA	KOZHIKODE	673001	0023996	Amount for unclaimed and ur	195.75	12-OCT-2019
SOMALATHA		ANANDAN	S	V	ANANDAN	W/O ANANDAN S V SASTHAMKUDA	INDIA	KERALA	THRISSUR	680618	0016839	Amount for unclaimed and ur	225.00	12-OCT-2019
SOMALATHA		ANANDAN	SV	ANANDAN	SERVICE	FEDERAL BANK PO KAVILUMPARA T	INDIA	KERALA	KOZHIKODE	673513	0023997	Amount for unclaimed and ur	112.50	12-OCT-2019
MUBEENA		KOTTANGODAN	UMMAR		KOTTANGODAN	URM COTTAGE MUSLYARANGADI P	INDIA	KERALA	MALAPPURAM	673638	1201860000309159	Amount for unclaimed and ur	168.75	12-OCT-2019
K	A	SUBRAMANIAN	KSANANTHA	NARAYANAN	MEDICAL	THOTTAPPURAM HOUSE TRIKKAND	INDIA	KERALA	MALAPPURAM	676104	0023994	Amount for unclaimed and ur	787.50	12-OCT-2019
ABDUL	MAJEED	MULLAPPALI	MULLAPPALI			MULLAPPALI HOUSE CHAPPANANG	INDIA	KERALA	MALAPPURAM	676503	1201860000320753	Amount for unclaimed and ur	225.00	12-OCT-2019
MUHAMMED	KUTTY	V	V			VADAKKAN HOUSE NEAR AVS CHAR	INDIA	KERALA	MALAPPURAM	676503	1201860000346383	Amount for unclaimed and ur	112.50	12-OCT-2019
UMMUHABEEBA		U	URUNIYAN		UMMER	URINIYIN HOUSE KALAMPADI MAL	INDIA	KERALA	MALAPPURAM	676505	1201860000355985	Amount for unclaimed and ur	78.75	12-OCT-2019
SOUDABI	K	K	K			CHAKKARATHODI POTTENGAL POS	INDIA	KERALA	MALAPPURAM	676506	1201860000236625	Amount for unclaimed and ur	56.25	12-OCT-2019
FAZAL	RAHMAN	PARY	PARY			PARY HOUSE, FAZAL MANZIL, HAJI	INDIA	KERALA	MALAPPURAM	676519	1202570000185943	Amount for unclaimed and ur	45.00	12-OCT-2019
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	562.50	12-OCT-2019
KUNHEERUMMA		K	MOHAMMED		KAPIL	KAPPIL HOUSE VATTAMANNAPURA	INDIA	KERALA	PALAKKAD	678602	1201860000276086	Amount for unclaimed and ur	45.00	12-OCT-2019

RAVINDRAN	K	V	V		KAKKAT MANA KOPPAM PULASSERI	INDIA	KERALA	PALAKKAD	679307	IN301895102552	94	Amount for unclaimed and ur	38.25	12-OCT-2019
SAIFUDHEEN	KOORIMANNIL	PATTIYIL	PATTIYIL		278, KURIMANNIL PATTIYIL, 6 MAN	INDIA	KERALA	MALAPPURAM	679324	1202570000122430		Amount for unclaimed and ur	54.00	12-OCT-2019
KUNHIMAMMU	C	P	P		CHAKKAPPATH PARAKKAL HOUSE PI	INDIA	KERALA	MALAPPUAM	679325	1201860000362291		Amount for unclaimed and ur	168.75	12-OCT-2019
LAKSHMANAN		K	KUMARADANKKER	K	ASHABHAVAN SOUTH ANCHERY AN	INDIA	KERALA	THRISSUR	680006	00I7640		Amount for unclaimed and ur	787.50	12-OCT-2019
JERLY		JAMES	JAMES		PANAKKAL HOUSE WOMENS CLUB I	INDIA	KERALA	THRISSUR	680020	IN300239100124S8		Amount for unclaimed and ur	787.50	12-OCT-2019
HASEEBA		ASHARAF	ASHARAF		KUTTIYAKATH HOUSE THIRUVATHIR	INDIA	KERALA	THRISSUR	680516	IN301637410395155		Amount for unclaimed and ur	393.75	12-OCT-2019
C	C	SYLVESTER	C	K	CHACKXO	CHITTILAPPILLY HOUSE PO ELTHURI	INDIA	KERALA	THRISSUR	680611	0016778		Amount for unclaimed and ur	787.50	12-OCT-2019
CC		JOSEPH	CHERU			CHITTILAPPILLY HOUSE 1/334, ROSI	INDIA	KERALA	ERNAKULAM	682001	0024364		Amount for unclaimed and ur	787.50	12-OCT-2019
C	J	JAMES	C	C	JOSEPH	C/O. R R TRADERS BAZAR ROAD, CO	INDIA	KERALA	ERNAKULAM	682002	0018551		Amount for unclaimed and ur	450.00	12-OCT-2019
SHAJU		PJ	P	M	JOSEPH	A GGFLM NO 1 MES NAVEL BASE C	INDIA	KERALA	ERNAKULAM	682004	0001598		Amount for unclaimed and ur	787.50	12-OCT-2019
AUSHA		YOUSEFF	TM	MOHAMMED	YOUSEFF	39/118 MULLASSERIC CANAL ROAD	INDIA	KERALA	ERNAKULAM	682011	0014877		Amount for unclaimed and ur	787.50	12-OCT-2019
MOHD	SHAFEEQUE	ANSARI	ABDULRJADIR	ANSARI	SERVICE	N H D C LTD HAMDLOOM ANGADI N	INDIA	KERALA	ERNAKULAM	682011	0024008		Amount for unclaimed and ur	787.50	12-OCT-2019
JUDITH	D	ORU	DENSIL		DCRUZ	VII/107 B M C POST COCHIN COCHI	INDIA	KERALA	ERNAKULAM	682021	0001605		Amount for unclaimed and ur	787.50	12-OCT-2019
S		KAVITA	KAVITA			XXXV/896 DEBEL NORTH JANATA RI	INDIA	KERALA	ERNAKULAM	682025	0014016		Amount for unclaimed and ur	787.50	12-OCT-2019
MOHAN	RAJ	JOHNSON	J	PETER	WILSON	ORIENTAL INSURANCE CO MUTHOO	INDIA	KERALA	ERNAKULAM	682035	0010375		Amount for unclaimed and ur	787.50	12-OCT-2019
DAT		PETHI	SAKHARAM		PETHI	XL/544O T D ROAD NORTH ERNAKUL	INDIA	KERALA	ERNAKULAM	682035	0016478		Amount for unclaimed and ur	787.50	12-OCT-2019
V		NARAYANAN	VENKITACHALAM		SERVICE	MANAGER ACCTS SBT M G ROAD CC	INDIA	KERALA	ERNAKULAM	682035	0024004		Amount for unclaimed and ur	787.50	12-OCT-2019
GOPINATHANPILL	T	C	CHANDRASEKHARA	PILLAIT	R	APM AMMONIA PLANT FACI CO AM	INDIA	KERALA	ERNAKULAM	682303	0016476		Amount for unclaimed and ur	787.50	12-OCT-2019
MARIAMA		DAVIS	DAVISM	J	HOUSE	W/O DR DAVIS M J PUTHENCRUZ PC	INDIA	KERALA	ERNAKULAM	682308	0016492		Amount for unclaimed and ur	787.50	12-OCT-2019
ANIL		JOSE	EO		VARGHESE	ELANJIKKAL HOUSE MUTTINAKAM \	INDIA	KERALA	ERNAKULAM	683517	IN301549188584&2		Amount for unclaimed and ur	159.75	12-OCT-2019
SHEENA		BOSE	BOSE	ABRAHAM	HOUSE	MADACKAL HOUSE VENGOLA KERA	INDIA	KERALA	ERNAKULAM	683554	0016479		Amount for unclaimed and ur	450.00	12-OCT-2019
AUGUSTINE		JOSEPH	PAJOSEPH			PARAYIDATHIL (H) NULAPPURAM P	INDIA	KERALA	IDUKKI	685581	IN300239100691378		Amount for unclaimed and ur	135.00	12-OCT-2019
KNG	PILLAI	KOLATH	NARAYANA		PILLAI	C 10 KSEB COLONY MOOLAMATTOI	INDIA	KERALA	IDUKKI	685589	0016836		Amount for unclaimed and ur	787.50	12-OCT-2019
GEETHA	G	PILLAI	KNG	PILLAI	H	C 10 KSEB COLONY MOOLAMATTOI	INDIA	KERALA	IDUKKI	685589	0016837		Amount for unclaimed and ur	787.50	12-OCT-2019
STEPHEN	T	K	KURUVILLA	V	I	ANCHERIL PUTH NANAGADI KOTTAI	INDIA	KERALA	KOTTAYAM	686001	0016516		Amount for unclaimed and ur	1125.00	12-OCT-2019
SNEHA		SAJEN	SAJEN	JOHN	HOUSE	VETTUVELIL HOUSE MUTTAMBALAI	INDIA	KERALA	KOTTAYAM	686004	0016534		Amount for unclaimed and ur	787.50	12-OCT-2019
JOSHYABRAHAM			ABRAHAM		GEORGE	VALIAMPOTHANAL HOUSE ARUVITI	INDIA	KERALA	KOTTAYAM	686122	0001603		Amount for unclaimed and ur	787.50	12-OCT-2019
NC	THOMAS	NEDUMKUNNEL	CHERIAN			IDIYANAL PO KOTTAYAM DT KERAL	INDIA	KERALA	KOTTAYAM	686576	0016488		Amount for unclaimed and ur	787.50	12-OCT-2019
JOY		CHERIAN	CHERIAN	P	V	PUTHUKUNNATH KEERAMPARA KO	INDIA	KERALA	ERNAKULAM	686691	0016525		Amount for unclaimed and ur	787.50	12-OCT-2019
JOSE		XAVIER	K	L	XAVIER	KATTEZHAM HOUSE SEA VIEW WAI	INDIA	KERALA	ALAPPUZHA	688012	0016538		Amount for unclaimed and ur	787.50	12-OCT-2019
ANTONY	N	A	N	A	AUGUSTINE	NELLIKKAL HOUSE,AP / 2 / 286 ARO	INDIA	KERALA	ALAPPUZHA	688534	IN300239100614749		Amount for unclaimed and ur	337.50	12-OCT-2019
TOM		JOSE	JOSE		THOMAS	KAYYALETHU MALAYIL WEST OTHER	INDIA	KERALA	PATHANAMTHITTA	689551	0014015		Amount for unclaimed and ur	787.50	12-OCT-2019
KUTTAPPAN	VIJAYAMMA	ANILKUMAR	ANILKUMAR			ANIL BHAVAN THEKKEMURI, EAST K	INDIA	KERALA	KOLLAM	691502	1202570000128911		Amount for unclaimed and ur	56.25	12-OCT-2019
REVI	KUMAR	M	N	MADHAVAN	NAIR	SREENIKETHAN KAIRALI NAGAR 9 KI	INDIA	KERALA	KOLLAM	691506	0014712		Amount for unclaimed and ur	787.50	12-OCT-2019
S		SIVADAS	P		SUDHAKARAN	AMBALATHUM VILA VEEDU KATTAC	INDIA	KERALA	KOLLAM	691573	0000341		Amount for unclaimed and ur	450.00	12-OCT-2019
LGOURI	KUTTY	AMMA	BRAMAN	PILLAI	H	KUMARA BHAVANAM N C C ROAD P	INDIA	KERALA	THIRUVANANTHAPUR	695005	0017705		Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAYA	KUMAR	R	K	RAGHAVAN	ENGINEER	KELTRON COUNTERS LTD SREEKARI	INDIA	KERALA	THIRUVANANTHAPUR	695017	0024252		Amount for unclaimed and ur	393.75	12-OCT-2019
KRISHNAPILLAI	R	NAIR	V	K	PILLAI	SWATHY NAGAR C BLOCK FLAT NO \	INDIA	KERALA	THIRUVANANTHAPUR	695023	0014713		Amount for unclaimed and ur	787.50	12-OCT-2019
JYOTHY		RAJASEKHAR	RAJASEKHARAN		NAIR	PADMINI BHAVAN AMBALATHARA I	INDIA	KERALA	THIRUVANANTHAPUR	695026	0014711		Amount for unclaimed and ur	787.50	12-OCT-2019
G	SREE	PRAKASH	GGOPINATHA	PILLAI	SERVICE	PLOT NO.62, P.T.P.NAGAR P.O. TRIV	INDIA	KERALA	THIRUVANANTHAPUR	695038	0024209		Amount for unclaimed and ur	393.75	12-OCT-2019
LAL	D	V	EVASUDEVAN	NAIR	STUDENT	A-13 SWATHI SWADESABHIMANI N	INDIA	KERALA	THIRUVANANTHAPUR	695121	0024248		Amount for unclaimed and ur	787.50	12-OCT-2019
ABDUL	MANAD	M	MEERA		SAHIB	NIYASI MANZIL PERUNGUZHI TRIVA	INDIA	KERALA	THIRUVANANTHAPUR	695305	0017446		Amount for unclaimed and ur	787.50	12-OCT-2019
MAHESH	KUMAR	MADHOGARIA	LATESHGOVIND	RAM	MADHOGARIA	C/O TEXTILE TRADERS 38 ARMENIA	INDIA	WEST BENGAL	KOLKATA	700001	0005208		Amount for unclaimed and ur	787.50	12-OCT-2019
PRAVIN		JGHANI	RANCHHORDAS		JITHANI	C/O RANCHORDAS & CO 14 AMRAT	INDIA	WEST BENGAL	KOLKATA	700001	0005248		Amount for unclaimed and ur	787.50	12-OCT-2019
SHAILENDRA	KUMAR	KASHYAP	RAGHUBAR		PRASAD	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0005275		Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHMA		TEWARI	ARUNKUMAR	TEWARI	H	9, KIRAN SANKER ROY ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	0005364		Amount for unclaimed and ur	787.50	12-OCT-2019
PANNA	DEVI	NAWALGARIA	NANDLAL	NAWALGARIA	H	C/O M/S ARADHANA SHOP NO 57 1	INDIA	WEST BENGAL	KOLKATA	700001	0005370		Amount for unclaimed and ur	787.50	12-OCT-2019
BASANTA	KUMAR	NAYAK	MARKANDA	CH	NAYAK	C/O B S BHUTORIA & CO 807 TODI C	INDIA	WEST BENGAL	KOLKATA	700001	0005374		Amount for unclaimed and ur	787.50	12-OCT-2019
JAMNADAS	RAMJI	THACKER	LATESHRAMJI	HANJRAJ	THACKER	C/O M/S RAJESH SHAH & CO.35 IND	INDIA	WEST BENGAL	KOLKATA	700001	0007868		Amount for unclaimed and ur	787.50	12-OCT-2019
BHARATI		SHETH	NAVINCHANDRA		HOUSE	C/O CHANDRAKANT AND CO P 38 IN	INDIA	WEST BENGAL	KOLKATA	700001	0007926		Amount for unclaimed and ur	787.50	12-OCT-2019
RAM	AVTAR	MITTAL	LATESH	MEGRAJ	MITTAL	16 CANNING STREET C/O NAVBHAR	INDIA	WEST BENGAL	KOLKATA	700001	0010218		Amount for unclaimed and ur	787.50	12-OCT-2019
SULOCHANA		BIYANI	PRABHUDAYAL	BIYANI	HOUSE	C/O BEARING TRADING COMPANY 1	INDIA	WEST BENGAL	KOLKATA	700001	0010255		Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH	KUMAR	TIWARI	RAM	ACHARAJ	TIWARI	C/O JYOTI ENGINEERING CO 22 STRA	INDIA	WEST BENGAL	KOLKATA	700001	0010315		Amount for unclaimed and ur	787.50	12-OCT-2019
MADAN		MAITY	NIRANJAN		MAITY	STRAND ROAD C/O. PAWAN CHAUR	INDIA	WEST BENGAL	KOLKATA	700001	0011689		Amount for unclaimed and ur	787.50	12-OCT-2019
SATYANARAYAN		AGARWAL	R	P	AGARWAL	C/O.OLYMPIA CREDIT & MERCHANT	INDIA	WEST BENGAL	KOLKATA	700001	0018181		Amount for unclaimed and ur	787.50	12-OCT-2019
DHIRENDRA		KUMAR	RAGHUBAR	PRASAD	SERVICE	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0019379		Amount for unclaimed and ur	393.75	12-OCT-2019
NIRMALA		SHARMA	ANIL	KUMAR	SHARMA	ROOM NO 607 6TH FLOOR 4 FAIRLI	INDIA	WEST BENGAL	KOLKATA	700001	0026625		Amount for unclaimed and ur	393.75	12-OCT-2019
GURUDUTT		GATTANI	GATTANI	T	C	111 COSSIPORE ROAD RAJKKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	IN301313206245&75		Amount for unclaimed and ur	6.75	12-OCT-2019
SNEHA		ROY	ROY			14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024596		Amount for unclaimed and ur	2.25	12-OCT-2019
BAIDYA	NATH	ROY	LATE	HIRALAL	ROY	14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024597		Amount for unclaimed and ur	2.25	12-OCT-2019
RAMA		KOTHARI	SURESHKUMAR	KOTHARI	HOUSE	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007886		Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	KUMAR	KOTHARI	LATESHNAND	LAL	KOTHARI	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007887		Amount for unclaimed and ur	787.50	12-OCT-2019
SURENDRA	KUMAR	KOTHARI	LATENAND	LAL	KOTHARI	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0013295		Amount for unclaimed and ur	787.50	12-OCT-2019
BIMALENDU		BHATTACHARYA	S	SBHATTACHARYYA	SERVICE	17A SREE KRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700004	0019435		Amount for unclaimed and ur	393.75	12-OCT-2019
RADHA	NATH	SEN	LATE	MANMATHANATH	SEN	96/D BANIATOLA STREET KOLKATA	INDIA	WEST BENGAL	BANKURA	700005	0024932		Amount for unclaimed and ur	38.25	12-OCT-2019
RAJESH	CHAND	GUPTA	ACHHEA	LAL	GUPTA	32 P GORA CHAND BOSE ROAD CAL	INDIA	WEST BENGAL	BANKURA	700006	0005227		Amount for unclaimed and ur	787.50	12-OCT-2019
GOBINDA		PATRA	AMULYA	CHANDRA	PATRA	50 BADRI DAS TEMPLE STREET PO B	INDIA	WEST BENGAL	BANKURA	700006	0005295		Amount for unclaimed and ur	787.50	12-OCT-2019
JATAN	DEVI	BOTHRA	SOBHA	CHAND	BOTHRA	28 NANDO MULLICK LANE CALCUT	INDIA	WEST BENGAL	BANKURA	700006	0011694		Amount for unclaimed and ur	787.50	12-OCT-2019
DIPTI		BASU	BALADEBBASU	HOUSE	WIFE	11 MOHENDRA GOSSAIN LANE CALC	INDIA	WEST BENGAL	BANKURA	700006	0019161		Amount for unclaimed and ur	393.75	12-OCT-2019
CHERYL		PATEL	STEPHEN		PATEL	4, ABDUL HALIM LANE, TOP FLAT C/	INDIA	WEST BENGAL	BANKURA	700007	0005296		Amount for unclaimed and ur	787.50	12-OCT-2019
GIRIJAPRASAD		TIRPATHI	BACHA	RAM	TRIPATHI	BENGAL MEDICAL STORES P21 KALI	INDIA	WEST BENGAL	BANKURA	700007	0007891		Amount for unclaimed and ur	787.50	12-OCT-2019
RANI		AGARWAL	BINOD	KUMAR	AGARWAL	C/O GOPAL TRADING CO 17/1 MAI	INDIA	WEST BENGAL	BANKURA	700007	0008084		Amount for unclaimed and ur	787.50	12-OCT-2019
SISIR	KUMAR	SEN	LATESHDURGA	PADA	SEN	28 MAHARSHI DEBENDRA ROAD CA	INDIA	WEST BENGAL	BANKURA	700007	0010240		Amount for unclaimed and ur	787.50	12-OCT-2019
MADANGOPAL		GUPTA	LATESHRAM	SAROP	GUPTA	46 PARBATI GHOSE LANE CALCUTT	INDIA	WEST BENGAL	BANKURA	700007	0010244		Amount for unclaimed and ur	787.50	12-OCT-2019
RATANA	D	MATHO	D	L	NATHO	C/O ANUDAGT P 19 KALAKAR ST CAL	INDIA	WEST BENGAL	BANKURA	700007	0011302		Amount for unclaimed and ur	787.50	12-OCT-2019
SIPRA		SEAL	SRIS	L	SEAL	44, SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	BANKURA	700007	0024748		Amount for unclaimed and ur	38.25	12-OCT-2019
ANAND	KUMAR	SINGH	HARI	KISHUN	SINGH	1 CHANDNI CHOWK STREET ROOM	INDIA	WEST BENGAL	KOLKATA	700012	0015686		Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL	KUMAR	DE	RATAN		DE	5, BHUBANDHAR LANE P.O. BOWBA	INDIA	WEST BENGAL	KOLKATA	700012	0024434		Amount for unclaimed and ur	38.25	12-OCT-2019
SUNIL	KUMAR	DEY	RATAN		DEY	5. BHUBANDHAR LANE CALCUTTA K	INDIA	WEST BENGAL	KOLKATA	700012	0024671		Amount for unclaimed and ur	6.75	12-OCT-2019
ASHOK	KUMAR	GUPTA	MOHAN	LAL	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHI	INDIA	WEST BENGAL	KOLKATA	700013	0007999		Amount for unclaimed and ur	1125.00	12-OCT-2019
BHUAM	CHAND	GUPTA	MATA	PRASAD	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHM	INDIA	WEST BENGAL	KOLKATA	700013	0008000		Amount for unclaimed and ur	1125.00	12-OCT-2019
BALARAM		PRADHAN	SHAHSIBHUSHAN	PRADHAN	SERVICE	C/O. PASHUPATI TRADERS 46/C, RAI	INDIA	WEST BENGAL	KOLKATA	700015	0021034		Amount for unclaimed and ur	195.75	12-OCT-2019
SHAUNI		PUNJABI	RAMESHKUMAR	PUNJABI	H	15 FREE SCHOOL STREET 4TH FLOOI	INDIA	WEST BENGAL	KOLKATA	700016	0005484		Amount for unclaimed and ur	225.00	12-OCT-2019
RAMESH	KUMAR	PUNJABI	PUNJABI			15 FREE SCHOOL STREET ROOM NO	INDIA	WEST BENGAL	KOLKATA	700016	IN300214128428&3		Amount for unclaimed and ur	787.50	12-OCT-2019
SHAUNI		PUNJABI	NARAYAN	DAS	RAHEJA	HOUSE NO 21 15 FREE SCHOOL STR	INDIA	WEST BENGAL	KOLKATA	700016	IN300214128699&5		Amount for unclaimed and ur	562.50	12-OCT-2019
NANDLAL		AGARWAL	MANI	RAM	AGARWAL	C/O R K B K LTD 216 A J C BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700017	0016427		Amount for unclaimed and ur	787.50	12-OCT-2019
RATNI		BASU	SUBHASHCHANDRA	HOUSE	WIF	P/27/2 OFFICERS ENCLAVE BALLY G	INDIA	WEST BENGAL	KOLKATA	700019	0019439		Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		CHHAJER	ARUN	CHHAJER	H	9 MADHUSUDAN LANE BHOWANIPUR CA	INDIA	WEST BENGAL	KOLKATA	700025	0005289		Amount for unclaimed and ur	787.50	12-OCT-2019
PRATIMA		BHATTACHARYA	GK	BWAHACWARYA	HOUSE	C/O GOUTAM KR BHATTACHARYA U	INDIA	WEST BENGAL	KOLKATA	700025	0007897		Amount for unclaimed and ur	787.50	12-OCT-2019
NARENDRAKUMA	S	BAKHAI	BAKHAI			16 D BEPINPAL ROAD CALCUTTA KC	INDIA	WEST BENGAL	KOLKATA	700026	0007860		Amount for unclaimed and ur	787.50	12-OCT-2019
RATNA	ROY	CHOWDHARY	LATESHRIKRISHNAL	ROY	CHOW	89 A BALLYGUNGE GARDENS CALCI	INDIA	WEST BENGAL	KOLKATA	700029	0011168		Amount for unclaimed and ur	787.50	12-OCT-2019
OM	PRAKASH	GUPTA	LATESHR	N	GUPTA	17/6 OLAI CHANDI ROAD BELGACHI	INDIA	WEST BENGAL	BANKURA	700037	0011680		Amount for unclaimed and ur	787.50	12-OCT-2019
KAMAL	KUMAR	MUKHERJEE	LATENARENDRA	CH	MUKHERJEE	9/1C DHARMOTALA ROAD KASBA KI	INDIA	WEST BENGAL	KOLKATA	700042	0026844		Amount for unclaimed and ur	4.50	12-OCT-2019
TULSHI		BISWAS	MANIK	LAL	BISWAS	16/2 W.C.BANERJEE IV B GOLF GRE	INDIA	WEST BENGAL	KOLKATA	700045	0005254		Amount for unclaimed and ur	787.50	12-OCT-2019
BHOLA	NATH	MUKHERJEE	SATYANARAYAN		MUKHERJEE	54 KALI TEMPLE ROAD PO NIMTA C	INDIA	WEST BENGAL	KOLKATA	700049	0010201		Amount for unclaimed and ur	787.50	12-OCT-2019
MEENA		CHOUDHARY	RLCHOUDHARY			194D, MANIKTALLA MAIN ROAD P.(	INDIA	WEST BENGAL	KOLKATA	700054	0024500		Amount for unclaimed and ur	78.75	12-OCT-2019
GIRRAJ	KISHORE	DAGA	GAURI	SHANKAR	DAGA	P-112, C I T ROAD SCHEME NO.V I N	INDIA	WEST BENGAL	KOLKATA	700054	0024537		Amount for unclaimed and ur	22.50	12-OCT-2019
PARSHURAM		GIRI	L	RAGHUNATH	GIRI	9/1 A C PAUL STREET PO ARIADAHA	INDIA	WEST BENGAL	KOLKATA	700057	0005377		Amount for unclaimed and ur	787.50	12-OCT-2019
BOBITA		SAHA	AJOYKUMAR	SAHA	H	KRISHNA PUR RABINDRAPALLY PO.P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0005384		Amount for unclaimed and ur	787.50	12-OCT-2019
JYOTI	RMOY	CHAKRABORTY	RAM	NATH	CHAKRABORTY	2 RABINDRA BANDHU PO RABINDRA	INDIA	WEST BENGAL	BANKURA	700065	0011710		Amount for unclaimed and ur	787.50	12-OCT-2019
PRANAB	KUMAR	DAS	DAS			SANTOSHPUR COOPERATIVE COLON	INDIA	WEST BENGAL	KOLKATA	700066	IN301250100558&7		Amount for unclaimed and ur	22.50	12-OCT-2019
DENABANKASSET	BRANCH	KOLKATA	KOLKATA			ASSET RECOVERY BRANCH VICTORI/	INDIA	WEST BENGAL	KOLKATA	700071	IN300386101774&2		Amount for unclaimed and ur	225.00	12-OCT-2019
ANJANA		JUTHANI	VINOD	JUTHANI	H	197 MILAN SARANI KOLKATA 70006	INDIA	WEST BENGAL	KOLKATA	700060	0005167		Amount for unclaimed and ur	787.50	12-OCT-2019
SAVITA		GOYAL	SHYAM	LAL	GOYAL	C/O BHART ROADWAYS CORP P LTD	INDIA	WEST BENGAL	KOLKATA	700073	0013321		Amount for unclaimed and ur	787.50	12-OCT-2019
DUSIANT		SHARMA	INDER		SHARMA	C/O M S FREIGHT CARRIER 47A ZAK	INDIA	WEST BENGAL	KOLKATA	700073	0026853		Amount for unclaimed and ur	4.50	12-OCT-2019
SUSANYA		DEBNATH	SUBALCH	DEBNATH	SERVICE	28/C. STH STREET. 3RD FLOOR MOL	INDIA	WEST BENGAL	KOLKATA	700075	0021151		Amount for unclaimed and ur	195.75	12-OCT-2019
PRAVIN	KUMAR	JAIN	BAJRANG	LAL	JAJU	64-65 BLOCK B LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	0005605		Amount for unclaimed and ur	787.50	12-OCT-2019
MADHU		BARMECHA	PADAM		SINGH	766 A BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	0025225		Amount for unclaimed and ur	787.50	12-OCT-2019
UMA	DEVI	JAJU	ASHOK	KUMAR	JAJU	64 65 BLOCK B LAKE TOWN KOLKAT	INDIA	WEST BENGAL	KOLKATA	700089	IN301549188147&6		Amount for unclaimed and ur	787.50	12-OCT-2019
LATIKA		SAHA	SAHA			12/1A SHARAT CHANDRA DHAR ROA	INDIA	WEST BENGAL	BANKURA	700090	1204470004496578		Amount for unclaimed and ur	22.50	12-OCT-2019
BINAPANI		SAHA	LATESHRISHDUIR	KR	SAHA	FLAT A-12-5 NBCC VIBGYOR TOWER	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	0011198		Amount for unclaimed and ur	787.50	12-OCT-2019
SAMAR		DATTA	NANDALAL		DATTA	SWADESH BHAWAN 20/1/21, BRINI	INDIA	WEST BENGAL	HOWRAH	711101	0005162		Amount for unclaimed and ur	225.00	12-OCT-2019
RAHUL		BOTHRA	BOTHRA			12 RAMESHWAR MALIA 1ST BYE LA	INDIA	WEST BENGAL	HOWRAH	711101	1203940000075797		Amount for unclaimed and ur	6.75	12-OCT-2019
NRIPENDRA	NATH	MITRA	LATESH	NANILAL	MITRA	NO 10 PRANKRISHNA TARKAL ANKE	INDIA	WEST BENGAL	HOWRAH	711102	0005383		Amount for unclaimed and ur	787.50	12-OCT-2019
MANISH		SABOO	OM	PRAKASH	SABOO	C/O PRAKASH RATHI 22, MADHAV C	INDIA	WEST BENGAL	HOWRAH	711106	0025719		Amount for unclaimed and ur	787.50	12-OCT-2019
SISIR		DEY	KANAI	LAL	DEY	24/1 DANISH SHAIK LANE BLOCK N	INDIA	WEST BENGAL	HOWRAH	711109	0007945		Amount for unclaimed and ur	787.50	12-OCT-2019
PURUSHOTTAM		JHA	LATEPT	GANESH	JHA	"SHRI GANESH" 10C/2/1 PADMAPU	INDIA	WEST BENGAL	HOWRAH	711109	0018993		Amount for unclaimed and ur	450.00	12-OCT-2019
TANUSREE		SAMANTA	AJOYKUMAR	SAMANTA	STUDENT	62/5 ANDUL ROAD HOWRAH W B 7	INDIA	WEST BENGAL	HOWRAH	711109	0019352		Amount for unclaimed and ur	393.75	12-OCT-2019
SABITRI	DEBI	KHARKTA	CHHOTELAL	KHARKIA	HOUSE	106 GIRISH GHOSH ROAD BELUR M	INDIA	WEST BENGAL	HOWRAH	711203	0010128		Amount for unclaimed and ur	787.50	12-OCT-2019

TARA	DEVI	HOLANI	KRISHNA	HOLANI	BUSINESS	51/7 NISCO HOUSING PO SAPUIPAF	INDIA	WEST BENGAL	HOWRAH	711227	0019382	Amount for unclaimed and ur	112.50	12-OCT-2019
SANTI		HAZRA	SUKUMAR		HAZRA	VILL- FATEPUR P.O.- ULUBERIA HOW	INDIA	WEST BENGAL	HOWRAH	711315	0024579	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIRMAL		BNAERJEE	LATESHCHITTA	RANJAN	BANERJEE	636 PHULPUKUR ROAD P O CHINSU	INDIA	WEST BENGAL	HOOGHLY	712101	0005322	Amount for unclaimed and ur	787.50	12-OCT-2019
BIDYUT	KUMAR	GHOSH	BISHWANATH		GHOSH	C/O DEBASISH PAN P.O.: MOGRA, V	INDIA	WEST BENGAL	HOOGHLY	712148	0024887	Amount for unclaimed and ur	15.75	12-OCT-2019
BIDYUT	KUMAR	GHOSH	BISWA	NATH	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024895	Amount for unclaimed and ur	15.75	12-OCT-2019
HIRU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024899	Amount for unclaimed and ur	6.75	12-OCT-2019
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024904	Amount for unclaimed and ur	6.75	12-OCT-2019
ATANU		PAL	TARA	PADA	PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024905	Amount for unclaimed and ur	6.75	12-OCT-2019
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024906	Amount for unclaimed and ur	6.75	12-OCT-2019
DEBU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024907	Amount for unclaimed and ur	6.75	12-OCT-2019
GOURAB		DAS	RADHA	RANJAN	DAS	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024908	Amount for unclaimed and ur	15.75	12-OCT-2019
JOLLI		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024909	Amount for unclaimed and ur	6.75	12-OCT-2019
MOUSUMI		DAS	GOURAB		DAS	C/ O HIRU PAN VILL NUTANGRAM P	INDIA	WEST BENGAL	HOOGHLY	712148	0024910	Amount for unclaimed and ur	6.75	12-OCT-2019
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024911	Amount for unclaimed and ur	6.75	12-OCT-2019
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024912	Amount for unclaimed and ur	6.75	12-OCT-2019
RATAN		PAL	TARA	PADA	PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024913	Amount for unclaimed and ur	6.75	12-OCT-2019
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024914	Amount for unclaimed and ur	6.75	12-OCT-2019
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024944	Amount for unclaimed and ur	6.75	12-OCT-2019
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024945	Amount for unclaimed and ur	6.75	12-OCT-2019
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024946	Amount for unclaimed and ur	6.75	12-OCT-2019
ATANU		PAL	TARAPADA		PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024947	Amount for unclaimed and ur	6.75	12-OCT-2019
BIDYUT	KUMAR	GHOSH	BISWANTH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024948	Amount for unclaimed and ur	6.75	12-OCT-2019
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024950	Amount for unclaimed and ur	6.75	12-OCT-2019
DEBU		PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024951	Amount for unclaimed and ur	6.75	12-OCT-2019
J		GHOSH	BISWANATH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024952	Amount for unclaimed and ur	6.75	12-OCT-2019
KALI	PADA	GHOSH	LATEEK	KARI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024954	Amount for unclaimed and ur	6.75	12-OCT-2019
KASHI	NATH	BATABYAL	ANADI		BATABYAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024955	Amount for unclaimed and ur	6.75	12-OCT-2019
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024959	Amount for unclaimed and ur	6.75	12-OCT-2019
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024960	Amount for unclaimed and ur	6.75	12-OCT-2019
RATAN		PAL	TARAPADA		PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024962	Amount for unclaimed and ur	6.75	12-OCT-2019
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024963	Amount for unclaimed and ur	6.75	12-OCT-2019
T		PAN	ANANDA	GOPAL	PAN	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024964	Amount for unclaimed and ur	6.75	12-OCT-2019
SANTANU		GOLDER	SUBHASH	CHANDRA	GOLDER	149/1 NEW SUBHASH ROAD PO SI	INDIA	WEST BENGAL	HOOGHLY	712223	0005327	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNDAR	GOPAL	PATRA	SATYA	NARAYAN	PATRA	PO KATWA PURATAN BAZAR KATWA	INDIA	WEST BENGAL	BARDHAMAN	713130	0010158	Amount for unclaimed and ur	787.50	12-OCT-2019
ANNAPURNA		LAKHOTIA	SITARAM	LAKHOTIA	HOUSE	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010237	Amount for unclaimed and ur	787.50	12-OCT-2019
SITARAM		LAKHOTIA	LATESHG	D	LAKHOTIA	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010238	Amount for unclaimed and ur	787.50	12-OCT-2019
BASU	DEB	MONDAL	NARAYAN	CH	MONDAL	HCL INDERMAL AUDIT HINDUSTAN (	INDIA	WEST BENGAL	BARDHAMAN	713335	0005196	Amount for unclaimed and ur	787.50	12-OCT-2019
SANAT	KUMAR	DAS	SUDHANNAY	KUMAR	DAS	VICTORIA COLLIERY LALBAZAR KULT	INDIA	WEST BENGAL	BARDHAMAN	713343	0007910	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		SARAF	BIMALKUMAR	SARAF	HOUSE	2 DR M N GHOSH ROAD RANIGANJ I	INDIA	WEST BENGAL	BARDHAMAN	713347	0010248	Amount for unclaimed and ur	787.50	12-OCT-2019
BAIRANG	LAL	SARAF	LATESH	BHAGWANDAS	SARAF	2 DR M N GHOSH ROAD RANIGANJ I	INDIA	WEST BENGAL	BARDHAMAN	713347	0010249	Amount for unclaimed and ur	787.50	12-OCT-2019
BIMAL	KUMAR	SARAF	BAIRANGLAL		SARAF	2 DR M N GHOSH ROAD RANIGANJ I	INDIA	WEST BENGAL	BARDHAMAN	713347	0010250	Amount for unclaimed and ur	787.50	12-OCT-2019
MADHU		JANA	KARTICK		JANA	ALUMINUM SHOR BARA BAZAR MIC	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	0010122	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJENDRA	KUMAR	TAPARIA	TAPARIA			C/O RAM BAGAS TAPARIA BARA BAC	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	0010271	Amount for unclaimed and ur	787.50	12-OCT-2019
MADHU	DEVI	DHANUKA	DHANUKA			NUTAN GANJ BANKURA W B BANKL	INDIA	WEST BENGAL	BANKURA	722101	0005403	Amount for unclaimed and ur	787.50	12-OCT-2019
SAROJ		SHAH	SHAH			C/O SITA RAM MANOHARLAL THAN	INDIA	WEST BENGAL	PURULIYA	723101	0016430	Amount for unclaimed and ur	787.50	12-OCT-2019
BISHNU	KR	SHAH	MOHAN	LAL	SHAH	TIKYA PARA PURULIA 723101	INDIA	WEST BENGAL	PURULIYA	723101	IN3013132087675	Amount for unclaimed and ur	787.50	12-OCT-2019
UMA		DHANUKA	PRABHUDAY	ACDHANUKA	HOUSE	C/O MOHAN LAL NOURANGRAI P O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011179	Amount for unclaimed and ur	450.00	12-OCT-2019
BHARAT	KUMAR	AGARWALLA	SHFAKIR	CHAND	AGARWALLA	DIN BAZAR JALPAIGURI 735101	INDIA	WEST BENGAL	JALPAIGURI	735101	IN3023160178875	Amount for unclaimed and ur	225.00	12-OCT-2019
SURENDRA	KUMAR	SARDA	P	C	SARDA	C/O TOP HI TOWN M G MARG GAN	INDIA	SIKKIM	EAST SIKKIM	737101	0001641	Amount for unclaimed and ur	225.00	12-OCT-2019
KANCHAN	DEVI	JAIN	OMPRAKASH	CHHALLANI	HOUSE	NEW MARKET GANGTOK SIKKIM GA	INDIA	SIKKIM	EAST SIKKIM	737101	0001642	Amount for unclaimed and ur	787.50	12-OCT-2019
NABAMITA		BHOWAL	BHOWAL			C/O SANJOY BHOWAL METEOROLOI	INDIA	SIKKIM	EAST SIKKIM	737101	IN30039417259582	Amount for unclaimed and ur	15.75	12-OCT-2019
UTPAL		SAHA	MAHADEB		SAHA	C/O - MAHADEB SAHA, GOPINATH S	INDIA	WEST BENGAL	NADIA	741102	1203000000070151	Amount for unclaimed and ur	2.25	12-OCT-2019
SHEKHAR		JAISWAL	BISWANATH		SHAW	H NO 75 B L NO 11 POST JAGATDAL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743125	0005343	Amount for unclaimed and ur	225.00	12-OCT-2019
ABHAY		JAISWAL	LATESHSHIV	PRASAD	SHAW	3 WEST GHOSH PARA ROAD JAGATC	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743125	0005583	Amount for unclaimed and ur	787.50	12-OCT-2019
ARCHAN		MAITRA	SUDHIR	CH	MITRA	35 NAGBAGAN ROAD PO SHYAMNU	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743127	0007896	Amount for unclaimed and ur	787.50	12-OCT-2019
RADHA	DEVI	AGRAWAL	RAJESHKR	AGRAWAL	H	35 ISHPISTAR PO WL MARKET PO ICHA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	0005366	Amount for unclaimed and ur	225.00	12-OCT-2019
RAM	KRISHNA	SAMAJDAR	LATEM	N	SAMAJDAR	12 VIVEKANANDA SARANI PO SODE	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743178	0024577	Amount for unclaimed and ur	6.75	12-OCT-2019
SHREE		MUKHERJEE	SPMUKHERJEE			8,CHOWDHURY PARA ROAD SETHPL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	IN30026310098832	Amount for unclaimed and ur	6.75	12-OCT-2019
ANAMIKA	DAS	ROY	RATHINDRANARAYA	DAS	ROY	B R LODGE NANGI DHARMATALA P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743313	0005245	Amount for unclaimed and ur	562.50	12-OCT-2019
SUJIT		PAL	PROMODE	LAL	PAUL	P.O.-R.K.PALLI, VIA- SONARPUR 24 I	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024650	Amount for unclaimed and ur	6.75	12-OCT-2019
SIDDHARTHA		DE	LATE	NAREN	DE	P.O.-SONARPUR, KAMRABAD (MAN	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024651	Amount for unclaimed and ur	2.25	12-OCT-2019
N	SURESH	BHAT	LATESHN	SHRIDHAR	BHATT	CORPN BANK STATION SQUARE BHI	INDIA	ORISSA	KHORDA	751001	0001132	Amount for unclaimed and ur	787.50	12-OCT-2019
SURENDRA	NATH	SWAIN	ISWAR	CHANDRA	SWAIN	QR NO IV B 4/1 UNIT 3 DIST PURI BH	INDIA	ORISSA	KHORDA	751001	0001135	Amount for unclaimed and ur	787.50	12-OCT-2019
BINODINI		SAHU	PRADEEP	KUMAR	SAHOO	77 SURYA NAGAR BHUBANESHWAR	INDIA	ORISSA	KHORDA	751003	0014817	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYABADI		MISHRA	LATESH	BISWANATH	MISHRA	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001106	Amount for unclaimed and ur	787.50	12-OCT-2019
SAROJINI		MISHRA	SATYABADI	MISHRA	H	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001107	Amount for unclaimed and ur	787.50	12-OCT-2019
NAND	KISHORE	AGARWALLA	BHAGWAN	DAS	AGARWALLA	BAGHRA ROAD BARIPADA MAYURBI	INDIA	ORISSA	MAYURBHANJ	757001	IN30125028201260	Amount for unclaimed and ur	787.50	12-OCT-2019
J	THARAKE	SWARARAO	J		KALIDAS	GANGADHAR NAGAR BERAHAMPU	INDIA	ORISSA	GANJAM	760002	0014818	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJUSHREE		MAHARANA	LN	MAHARANA	H	C/O L N MAHARANA CO OPERATIVE	INDIA	ORISSA	GANJAM	760004	0014814	Amount for unclaimed and ur	787.50	12-OCT-2019
DHANESWAR		SAHOO	SAHOO			HAL HOSPITAL AT PO SUNABEDA SU	INDIA	ORISSA	KORAPUT	763002	0016684	Amount for unclaimed and ur	787.50	12-OCT-2019
SUDESHNA		BEHERA	LATE	SARAT	CHBEHERA	C/O- D. CHANDRA SEKHAR RAO O/O.	INDIA	ORISSA	KALAHANDI	766001	0024520	Amount for unclaimed and ur	393.75	12-OCT-2019
DURGA	PRASAD	HOTA	AKADABIHOTA	GOVT	SERVENT	D/O SUPDT OF POLICE NAWAPARA	INDIA	ORISSA	KALAHANDI	766005	0022703	Amount for unclaimed and ur	393.75	12-OCT-2019
TADITBALA		PATNAIK	SURYA	NARAYAN	PATNAIK	C/O KANAN BIHARI PATNAIK ABSS R	INDIA	ORISSA	BALANGIR	767000	0022713	Amount for unclaimed and ur	393.75	12-OCT-2019
SANATAN		BOHIDAR	LATEHARI	HAR	BOHIDAR	PATNAIK PARA G T ROAD SAMBALPI	INDIA	ORISSA	SAMBALPUR	768001	0017816	Amount for unclaimed and ur	225.00	12-OCT-2019
GEETA		AGARWAL	ANIL	KANSAL	H	C/O BANSAL TRADING CO DHARAM	INDIA	ORISSA	BARGARH	768028	0001127	Amount for unclaimed and ur	787.50	12-OCT-2019
SUDHANSU	KUMAR	BHOL	SURENDRA	K	BHOL	FLAT NO 1 SECTOR 18 MARKET BLDI	INDIA	ORISSA	SUNDERGARH	769003	0016326	Amount for unclaimed and ur	225.00	12-OCT-2019
SUSHIL	KUMAR	CHOUDHURY	RAMESH	CHARAN	CHOUDHARY	B-11 SECTOR 19 ROURKELA ORISSA	INDIA	ORISSA	SUNDERGARH	769005	0001148	Amount for unclaimed and ur	787.50	12-OCT-2019
BIJITCHI	RAJU	CHAKRARTHY	BIJITCHIRAJU	CHAKARTHY	H	W/O C B RAJU SR GEOLOGIST H Z L	INDIA	ORISSA	SUNDERGARH	770072	0014815	Amount for unclaimed and ur	562.50	12-OCT-2019
BIJAY	KUMAR	NEWATIA	JUGAL	KISHORE	NEWATIA	C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001671	Amount for unclaimed and ur	787.50	12-OCT-2019
JITENDRA		NEWATIA	NEWATIA			C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001672	Amount for unclaimed and ur	787.50	12-OCT-2019
ANJAN		KAR	KALIPADA		KAR	QTR NO T/224 A RAILWAY TRAFFIC O	INDIA	ASSAM	BARPETA	781001	0001702	Amount for unclaimed and ur	787.50	12-OCT-2019
PRADIP	KR	ROY	ROY			C/O SAMPAT JAIN & ASSOCIATES KA	INDIA	ASSAM	BARPETA	781001	0001732	Amount for unclaimed and ur	787.50	12-OCT-2019
NARPAT	SINGH	JAIN	JAIN			TIRPAL HOUSE FANCY BAZAR GUW	INDIA	ASSAM	BARPETA	781001	0001736	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL	KUMAR	BAGRI	MOOL	CHAND	BAGRI	SHALIMAR PLASTICS 17 A SOTIA NA	INDIA	ASSAM	BARPETA	781001	0001749	Amount for unclaimed and ur	787.50	12-OCT-2019
UMED	MAL	SETHIA	MANGILAL		SETHIA	BABULAL PRERM SUKH 9 KYAL MAR	INDIA	ASSAM	BARPETA	781001	0001753	Amount for unclaimed and ur	787.50	12-OCT-2019
BASANT	KUMAR	MODI	LATESUGAN	CHAND	MODI	C/O BANGAI GAEN CONCRATE INDU	INDIA	ASSAM	BARPETA	781001	0001777	Amount for unclaimed and ur	787.50	12-OCT-2019
MANOJ	KUMAR	AGARWAL	SANWARMAL		AGARWAL	BALAJI SANITARY STORES 303 COMI	INDIA	ASSAM	BARPETA	781001	0001799	Amount for unclaimed and ur	787.50	12-OCT-2019
DINESH	KUMAR	GUPTA	LATESHRAM	KARAN	GUPTA	ASSAM HARYANA ROADWAYS KEDA	INDIA	ASSAM	BARPETA	781001	0001910	Amount for unclaimed and ur	787.50	12-OCT-2019
PREETI		JAIN	SURENDRAJAIN	HOUSE	WIFE	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022811	Amount for unclaimed and ur	393.75	12-OCT-2019
AJIT		CHABBRA	SUMERMAL	CHABBRA	STUDENT	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022812	Amount for unclaimed and ur	393.75	12-OCT-2019
GITANJALI		DAS	PRABHESH		DAS	UCO BANK SILPUKHURI BR G N B RC	INDIA	ASSAM	BARPETA	781003	0001756	Amount for unclaimed and ur	787.50	12-OCT-2019
HARPREET		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001898	Amount for unclaimed and ur	787.50	12-OCT-2019
HARPREET		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001899	Amount for unclaimed and ur	787.50	12-OCT-2019
PERMINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001900	Amount for unclaimed and ur	787.50	12-OCT-2019
PERMINDER		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001901	Amount for unclaimed and ur	787.50	12-OCT-2019
S	JOGINDER	MATHAROO	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001902	Amount for unclaimed and ur	787.50	12-OCT-2019
S	JOGINDER	SINGH	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001903	Amount for unclaimed and ur	787.50	12-OCT-2019
MUKHWINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001904	Amount for unclaimed and ur	787.50	12-OCT-2019
GURMEET	KAUR	SUNEJA	GURINDERJIT	SINGH	SUNEJA	SWEETY COTTAGE P.C. BARUHA ROA	INDIA	ASSAM	BARPETA	781008	0024370	Amount for unclaimed and ur	195.75	12-OCT-2019
JAGMOHAN		CHOUDHARY	RAMLAL		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001667	Amount for unclaimed and ur	787.50	12-OCT-2019
SHASHI	DEVI	CHOUDHARY	JAGMOHAN		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001668	Amount for unclaimed and ur	787.50	12-OCT-2019
OM	PRAKASH	CHORARIA	KISHAN	LAL	CHORARIA	R K TRADING CO H B ROAD OPP STA	INDIA	ASSAM	BARPETA	781009	0001714	Amount for unclaimed and ur	787.50	12-OCT-2019
GAURANGA		BISWAS	GANESH	BISWAS	SERVICE	POSTAL ASSISTANT SIGNALLER POS	INDIA	ASSAM	BONGAIGAON	783337	0022816	Amount for unclaimed and ur	393.75	12-OCT-2019
BIJAY	KUMAR	AGARWALA	INDRACHAND	AGARWALA	SERVICE	C/O GINNY S OPP MAHAVIR BHAVA	INDIA	ASSAM	BONGAIGAON	783380	0022809	Amount for unclaimed and ur	787.50	12-OCT-2019
JYOTI		SINGHVI	SOHAN	RAJ	SINGHVI	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014901	Amount for unclaimed and ur	787.50	12-OCT-2019
ARTI		SINGHVI	JYOTI	SINGHVI	H	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014902	Amount for unclaimed and ur	787.50	12-OCT-2019
RUMI		SAIKIA	PCSAIKIAM	D	HOUSE	NORTH EASTREN X RAY CLINIC OLD	INDIA	ASSAM	DIBRUGARH	785001	0001801	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH		GOEL	RAMKRISHNA		GOEL	C/O GOEL HARDWARE STORES STAT	INDIA	ASSAM	DIBRUGARH	785640	0010226	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAHLAD	RAI	HARLALKA	LATE	DURGADUTT	HARLALKA	C/O BAIRANG TIMBERS JHALUK PAF	INDIA	ARUNACHAL PRADESH	TIRAP	786001	0001783	Amount for unclaimed and ur	787.50	12-OCT-2019
LALIT	KUMAR	HARITWAL	CHANDRAPRAKASH	HARITWAL	SERVIC	C/O SRI P L HARITWAL ADVOCATE A	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022807	Amount for unclaimed and ur	393.75	12-OCT-2019
PRADEEP	KUMAR	P	KRISHNAN	NAIR	SERVICE	INDIAN BANK DIBRUGARH ASSAM 7	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022808	Amount for unclaimed and ur	393.75	12-OCT-2019
SUSHIL	KUMAR	SARAF	RAMESHWAR	SARAF	BUSINESS	CHEMICO CENTER P BOX 44 DIBRUC	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022826	Amount for unclaimed and ur	112.50	12-OCT-2019
MANISHA		SINHA	LATESH	BIRMANI	PRASAD	C/O R K SINHA WELL LOGGING DEP	INDIA	ARUNACHAL PRADESH	TIRAP	786602	0014890	Amount for unclaimed and ur	787.50	12-OCT-2019
RABINDRA		PAUL	GOPAL	CHANDRA	PAUL	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012636	Amount for unclaimed and ur	787.50	12-OCT-2019
SUMITA		PAUL	RABINDRA	PAUL	HOUSE	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012637	Amount for unclaimed and ur	787.50	12-OCT-2019
MOHAMMAD	MOGHIS	QURAISHI	LATESHM	D	TAHEER	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017036	Amount for unclaimed and ur	787.50	12-OCT-2019
MAHELAQUA		JAVED	MOHDJAVEDMOGH	QURAISH	H	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017037	Amount for unclaimed and ur	787.50	12-OCT-2019
ERNESTREGI	DEEPAK	ADAM	BONAVENTURE	ADAM	SERVICE	SNCO MESS AIR FORCE LAITKUR PE/	INDIA	MEGHALAYA	EAST KHASI HILLS	793010	0023853	Amount for unclaimed and ur	787.50	12-OCT-2019
LALPUI		TONSING	NENGZAMANGTON	HOUSE	WIFE	STATE BANK OF INDIA MAWPHLANI	INDIA	MEGHALAYA	EAST KHASI HILLS	793121	0023854	Amount for unclaimed and ur	787.50	12-OCT-2019

KAMAL	KUMAR	JAIN	PHUL	CHAND	JAIN	PHUL CHAND RAI KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0002242	Amount for unclaimed and ur	787.50 12-OCT-2019
SANTI	DEVI	JAIN	JAIN			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015113	Amount for unclaimed and ur	787.50 12-OCT-2019
PRAKASH	CHAND	SETHI	SETHI			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015114	Amount for unclaimed and ur	787.50 12-OCT-2019
BIJAY	KUMAR	JAIN	LATE	PHULCHAND	JAIN	PHULCHAND RAIKUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	IN3012502815148 4	Amount for unclaimed and ur	787.50 12-OCT-2019
SANT	KUMAR	JAIN	PHUL	CHAND	SETHI	C O M S PHUL CHAND RAIKUMAR T	INDIA	MANIPUR	IMPHAL WEST	795001	IN3012502859733	Amount for unclaimed and ur	787.50 12-OCT-2019
KHIDIR	SINGH	HAWAIBAM	SAMSON	SINGH	HAWAIBAN	C/O LAMPHEL X RAY & LAB CLINIC P	INDIA	MANIPUR	IMPHAL WEST	795004	0002234	Amount for unclaimed and ur	787.50 12-OCT-2019
N	MOHAN	KUMAR	PVALSALAKUMARI	PVT	SERVICE	C/O PADMA SATISH S P OFFICE AIZA	INDIA	MIZORAM	AIZAWL	796001	0022819	Amount for unclaimed and ur	393.75 12-OCT-2019
HARSIMIRAN	SINGH	MENDIRATTA	ARTISH			WOODLANDS ESTATE VPO ADNRET	INDIA	MIZORAM	AIZAWL	796103	0009735	Amount for unclaimed and ur	787.50 12-OCT-2019
PANNALAL		SETHI	LATESH	KANNAYAKLAL	SETHI	C/O SETHI PRINTERS G S ROAD DIM	INDIA	NAGALAND	DIMAPUR	797112	0001855	Amount for unclaimed and ur	787.50 12-OCT-2019
LAXMI		NARAYAN	R	C	PRASAD	P N B SIGORI PATNA BIHAR 800000	INDIA	BIHAR	PATNA	800000	0023704	Amount for unclaimed and ur	195.75 12-OCT-2019
SANTSHARAN		SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RI	INDIA	BIHAR	PATNA	800001	0000280	Amount for unclaimed and ur	787.50 12-OCT-2019
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RI	INDIA	BIHAR	PATNA	800001	0000281	Amount for unclaimed and ur	787.50 12-OCT-2019
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RI	INDIA	BIHAR	PATNA	800001	0000282	Amount for unclaimed and ur	787.50 12-OCT-2019
KS	M	MENON	MENON			133/B SRIKRISHNA PURI PATNA PAT	INDIA	BIHAR	PATNA	800001	0000403	Amount for unclaimed and ur	787.50 12-OCT-2019
ANJANI		KUMAR	LATESH	KAILASH	PRASAD	C/O M/S P AGRAWAL & CO CHARTE	INDIA	BIHAR	PATNA	800001	0000508	Amount for unclaimed and ur	450.00 12-OCT-2019
SARLA		KUMAR	R	KUMAR	HOUSE	C 43 GANGA TOWER L C T GHAT MA	INDIA	BIHAR	PATNA	800001	0003646	Amount for unclaimed and ur	787.50 12-OCT-2019
BHESHDHARI	NARAIN	CHOUDHARY	LATESHBAL	BHADRA	CHOUDHRY	Q NO B 11 FRASER ROAD JEEVAN AP	INDIA	BIHAR	PATNA	800001	0003742	Amount for unclaimed and ur	787.50 12-OCT-2019
MOHAN	LAL	SHARMA	NAUTH	LAL	SHARMA	SHAKE ASHRIWAD ADLAT GANJ PATN	INDIA	BIHAR	PATNA	800001	0003744	Amount for unclaimed and ur	787.50 12-OCT-2019
MAHENDRA		PRASAD	JAYSHREE		PRASAD	MODI XEROX LTD SONE BHAWAN IS	INDIA	BIHAR	PATNA	800001	0003764	Amount for unclaimed and ur	787.50 12-OCT-2019
PRABHA		SHAHI	STYENDRA		SHAHI	HOUSE NO M 3/24 SHREE KRISHNA	INDIA	BIHAR	PATNA	800001	0003803	Amount for unclaimed and ur	225.00 12-OCT-2019
RAM	PRAVESH	PRASAD	TULSI		RAM	L I C OF INDIA PATNA BRANCH 2 EX	INDIA	BIHAR	PATNA	800001	0003860	Amount for unclaimed and ur	787.50 12-OCT-2019
SHYAM		GOSWAMI	M	M	GOSWAMI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0003995	Amount for unclaimed and ur	787.50 12-OCT-2019
BINODANI			AMNEEK	CHANDRA	SINHA	C/O SH CHANDRA BHUSHAN SAHAY	INDIA	BIHAR	PATNA	800001	0004021	Amount for unclaimed and ur	787.50 12-OCT-2019
DINANATH		SHARMA	LATESH	JAGMOHAN	SHARMA	REVENUE & L R DEPARTMENT OLD S	INDIA	BIHAR	PATNA	800001	0004032	Amount for unclaimed and ur	787.50 12-OCT-2019
MAYA		CHANDEL	SHATRUGHAN	ROY	CHANDEL	SEN & LALL CONSULTANT P LTD SOI	INDIA	BIHAR	PATNA	800001	0004055	Amount for unclaimed and ur	787.50 12-OCT-2019
RAJENDRA		CHOUBEY	RAM	CHANDRA	CHOUBEY	C & I DIV STATE BANK OF INDIA PAT	INDIA	BIHAR	PATNA	800001	0004067	Amount for unclaimed and ur	562.50 12-OCT-2019
SHYAMSUNDER	LAL	JAISWAL	KISHORI	LAL	JAISWAL	FLAT NO 303 NEELGIRI BHAWAN BC	INDIA	BIHAR	PATNA	800001	0004107	Amount for unclaimed and ur	787.50 12-OCT-2019
SHYAM	SUNDAR	BHRATIA	GOVIND	PRASAD	BHARTIA	308, VARMA CENTRE BORING ROAD	INDIA	BIHAR	PATNA	800001	0004117	Amount for unclaimed and ur	225.00 12-OCT-2019
REKHA		SHANKER	RAVI	SHANKER	HOUSE	22 M/3 S K PURI PATNA BIHAR 800	INDIA	BIHAR	PATNA	800001	0004221	Amount for unclaimed and ur	225.00 12-OCT-2019
SUKHDA		DEVI	LATESHMADANJEE	SINGH	HOUS	KONA JUTIR FRASER ROAD PATNA F	INDIA	BIHAR	PATNA	800001	0004267	Amount for unclaimed and ur	450.00 12-OCT-2019
RENU		SINHA	BINOYKUMAR	SINHA	HOUSE	C/O SH BINOY KUMAR SINHA REGIC	INDIA	BIHAR	PATNA	800001	0004284	Amount for unclaimed and ur	787.50 12-OCT-2019
JAGBIR		PATEL	KEDAR		NATH	C/O SUKHADEO PRASAD JE NEAR D	INDIA	BIHAR	PATNA	800001	0004317	Amount for unclaimed and ur	787.50 12-OCT-2019
RAJ		PRAKASH	PRAKASH			C/O RAJ DEEPAK VIJAYA BANK FARS	INDIA	BIHAR	PATNA	800001	0008852	Amount for unclaimed and ur	787.50 12-OCT-2019
RANJU		AGARWAL	PRAMODKUMAR	AGRAWAL	HOUSE	GANDHI ELECTRIC SANJAY ELECTRIC	INDIA	BIHAR	PATNA	800001	0008865	Amount for unclaimed and ur	787.50 12-OCT-2019
CHANDRA			PRAKASH	GANESH	PRASAD	002 RAJKISHORI APARTMENT WEST	INDIA	BIHAR	PATNA	800001	0009019	Amount for unclaimed and ur	787.50 12-OCT-2019
SHASHI			REKHA	LAL	BAHADUR	C/O SANJAY KUMAR NEAR DR SHAH	INDIA	BIHAR	PATNA	800001	0009026	Amount for unclaimed and ur	787.50 12-OCT-2019
JITENDRA			KUMAR	NAWIN	CHANDRA	PO	BANK OF BARODA FRASER ROAD P	INDIA	BIHAR	PATNA	800001	0009033	Amount for unclaimed and ur	787.50 12-OCT-2019
BIMAL			KATARUKA	B	P	KATARUKA	PARVATI SADAN NAGESHWAR COLC	INDIA	BIHAR	PATNA	800001	0010609	Amount for unclaimed and ur	787.50 12-OCT-2019
BINOD	KUMAR		AKHOURI	AKHOURI	SATCHDANAND	SAHAY	CENTRAL BANK OF INDIA BORING R	INDIA	BIHAR	PATNA	800001	0010655	Amount for unclaimed and ur	787.50 12-OCT-2019
JAY	RAJ		KUMAR	BISWANATH		PRASAD	C/O B P GUPTA & SONS 219 ASHIAN	INDIA	BIHAR	PATNA	800001	0010988	Amount for unclaimed and ur	562.50 12-OCT-2019
NAVIN			PRAKASH	SATYENDRA		PRASAD	ARYAA NIWAS MITHALPUR PATNA F	INDIA	BIHAR	PATNA	800001	0010997	Amount for unclaimed and ur	787.50 12-OCT-2019
ANIL			KUMAR	GOPAL		PRASAD	C/O SRI RAM NARAYAN PASAD BISC	INDIA	BIHAR	PATNA	800001	0011001	Amount for unclaimed and ur	787.50 12-OCT-2019
SANGITA			KHETAN	RAM	LAL	KHETAN	KHETAN MACHINERY STORE STATIO	INDIA	BIHAR	PATNA	800001	0012285	Amount for unclaimed and ur	450.00 12-OCT-2019
RAM	LAL		KHETAN	MOTI	LAL	KHETAN	KHETAN MACHINERY STORE STATIC	INDIA	BIHAR	PATNA	800001	0012300	Amount for unclaimed and ur	450.00 12-OCT-2019
BABAJI			PRADHAN	BHAGAWAN		PRADHAN	KARBIGAHIA TOPASTAN G P O PATI	INDIA	BIHAR	PATNA	800001	0012334	Amount for unclaimed and ur	787.50 12-OCT-2019
RAJ	KUMARI		MISHRA	PARSHURAM	MISHRA	HOUSE	C/O P B MISHRA STATE BANK OF IN	INDIA	BIHAR	PATNA	800001	0015444	Amount for unclaimed and ur	787.50 12-OCT-2019
ANIL			KUMAR	RAM	SHRINGAR	CHOUDHARY	C/O MR D N SINGH TULSIPATH ANA	INDIA	BIHAR	PATNA	800001	0015470	Amount for unclaimed and ur	787.50 12-OCT-2019
SHIKHA			SINGH	SINGH			NEW AREA JAKKANPUR OPP KHASP	INDIA	BIHAR	PATNA	800001	0015475	Amount for unclaimed and ur	787.50 12-OCT-2019
PRABHA			DEVI	BISHESHWAR	THAKUR	HOUSE	C/O B THAKUR B 231 S K PURI PATN	INDIA	BIHAR	PATNA	800001	0015508	Amount for unclaimed and ur	787.50 12-OCT-2019
RAMPRAVESH	PRASAD		SHARMA	KAPIL	DEO	SINGH	SRI MAHENDRA BAWAN MAINPURA	INDIA	BIHAR	PATNA	800001	0015509	Amount for unclaimed and ur	787.50 12-OCT-2019
MAYASHANKAR	PD		VARYA	LATESH	BIDYA	PRASAD	FLAT NO L F/20 SHRIKRISHNAPURI	INDIA	BIHAR	PATNA	800001	0016201	Amount for unclaimed and ur	225.00 12-OCT-2019
SUNIL	KUMAR		SINGH	LATESHSANT	PRASAD	SINGH	NEW YARPUR JANTA ROAD BEHIND	INDIA	BIHAR	PATNA	800001	0016620	Amount for unclaimed and ur	787.50 12-OCT-2019
RAJIV			RANJAN	B	C	YADAV	C/O. SHRI B. C. YADAV INDRA NAGA	INDIA	BIHAR	PATNA	800001	0017761	Amount for unclaimed and ur	787.50 12-OCT-2019
SANJAY	KUMAR		SUDHAKER	BIRENDRA	KUMAR	SINHA	C/O. SRI NIRMAL KUMAR SINHA AS!	INDIA	BIHAR	PATNA	800001	0018077	Amount for unclaimed and ur	562.50 12-OCT-2019
SHYAM	SUNDER		DHANUKA	KANHAIYA	DHANUKA	BUSINESS	212 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0020208	Amount for unclaimed and ur	787.50 12-OCT-2019
SHAMU			KHATWANI	ROOPLAL	HOUSE	WIFE	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020323	Amount for unclaimed and ur	787.50 12-OCT-2019
ROOP			LAL	ASARMAL		BUSINESS	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020324	Amount for unclaimed and ur	393.75 12-OCT-2019
RAI	KUMAR		BHAGAT	DEEPAN	BHAGAT	SERVICE	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020325	Amount for unclaimed and ur	393.75 12-OCT-2019
ALEKH			SHADO	DHANSHWAR	SHADO	CONTRACTOR	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020326	Amount for unclaimed and ur	195.75 12-OCT-2019
DHARMENDRA	KUMAR		SINGH	RAMESHWAR	PRASAD	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020330	Amount for unclaimed and ur	195.75 12-OCT-2019
VISHANATH			PRASAD	RAMESHWARPRASA	SINGH	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020331	Amount for unclaimed and ur	393.75 12-OCT-2019
UPENDRA			SINGH	DHINIRENDRA	SINGH	SERVICE	B-5 INDRPURI PATH SARISTABAGH	INDIA	BIHAR	PATNA	800001	0020338	Amount for unclaimed and ur	112.50 12-OCT-2019
ASHOK			SHARMA	RK	SHARMA	BUSINESS	411 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0021091	Amount for unclaimed and ur	787.50 12-OCT-2019
ROHIT			ANAND	BINOYKUMAR	SINGH	STUDENT	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022511	Amount for unclaimed and ur	195.75 12-OCT-2019
BINOY	KUMAR		SINGH	BIDYANAND	SINGH	SERVICE	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022512	Amount for unclaimed and ur	195.75 12-OCT-2019
CHANDRA	MOHAN		PRASAD	GN	PRASAD	BUSINESS	IAS COLONY BAILEY ROAD WEST OF	INDIA	BIHAR	NALANDA	801503	0022603	Amount for unclaimed and ur	562.50 12-OCT-2019
SANJAY			KUMAR	HARKISHAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022608	Amount for unclaimed and ur	195.75 12-OCT-2019
KISHORI			KUMARI	KAILASH		PANDEY	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022609	Amount for unclaimed and ur	195.75 12-OCT-2019
PREM			SINGH	UMARAO		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022610	Amount for unclaimed and ur	195.75 12-OCT-2019
KUMAR			RITESH	BABBAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022611	Amount for unclaimed and ur	195.75 12-OCT-2019
WASEEM			BARI	WAHEED	BARI	BUSINESS	201A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0022960	Amount for unclaimed and ur	393.75 12-OCT-2019
BHAGWAN			SINGH	RAMAKANT	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023545	Amount for unclaimed and ur	195.75 12-OCT-2019
KUSUM			DEVI	BHAGWANSINGH	HOUSE	WIFE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023547	Amount for unclaimed and ur	195.75 12-OCT-2019
RASHMI			SINGH	RAMESHCHANDRAS	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023548	Amount for unclaimed and ur	195.75 12-OCT-2019
RAMESH	PRASAD		SINGH	BHAWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023549	Amount for unclaimed and ur	195.75 12-OCT-2019
AJAY	KUMAR		SINGH	RAENDRA	SINGH	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023590	Amount for unclaimed and ur	787.50 12-OCT-2019
NIRANJAN			BHANDARI	JUGASHWER	BHANDARI	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023591	Amount for unclaimed and ur	195.75 12-OCT-2019
BINA			JHA	CSJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023595	Amount for unclaimed and ur	787.50 12-OCT-2019
SUNITA			JHA	DEEPAKJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023596	Amount for unclaimed and ur	393.75 12-OCT-2019
RAJESHWARI	PRASAD		SINHA	AMBIKA	CHARAN	RETIRED	MADHU NIWAS JAI PRAKASH LANE (	INDIA	BIHAR	PATNA	800001	0023602	Amount for unclaimed and ur	787.50 12-OCT-2019
UMA			DUDWEWALA	PAWANKUMAR	HOUSE	WIFE	CITY MOTOR HOUSE EXHIBITION RO	INDIA	BIHAR	PATNA	800001	0023628	Amount for unclaimed and ur	1377.00 12-OCT-2019
RAMESH			KUMAR	BD	AGARWAL	BUSINESS	BIHAR ELECTRIC STORES N D B ROAD	INDIA	BIHAR	PATNA	800001	0023631	Amount for unclaimed and ur	393.75 12-OCT-2019
VINAY			KANODIA	RAMKISHAN	KANODIA	SERVICES	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023635	Amount for unclaimed and ur	787.50 12-OCT-2019
PRABHAT			KANODIA	RAMKISHAN	KANODIA	SERVICE	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023636	Amount for unclaimed and ur	787.50 12-OCT-2019
KHURSHEED			AKRAM	ABDUL	MANNAN	SERVICE	501 ASHIANA CHAMBERS EXHIBITIC	INDIA	BIHAR	PATNA	800001	0023642	Amount for unclaimed and ur	787.50 12-OCT-2019
BHUNESHWAR			RAI	BALDEO	RAI	SERVICE	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023658	Amount for unclaimed and ur	787.50 12-OCT-2019
ASHOK			KUMAR	CHUNNILAL	PRASAD	BUSINESS	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023660	Amount for unclaimed and ur	281.25 12-OCT-2019
VISHNU			KUMAR	BHUNESHWAR	RAI	BUSINESS	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023662	Amount for unclaimed and ur	281.25 12-OCT-2019
SAMIR			PAUL	PK	PAUL	SERVICE	310 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023676	Amount for unclaimed and ur	195.75 12-OCT-2019
TULSI			RAM	SITARAM	MANJHI	SERVICE	8/74 JAI PRAKASH NAGAR ASHIANA	INDIA	BIHAR	PATNA	800025	0023687	Amount for unclaimed and ur	393.75 12-OCT-2019
SUMAN			SINHA	KRISHNAUTARPRAS	VERMA	SERVI	C/O MADANTIWARI MOH YARPUR I	INDIA	BIHAR	PATNA	800001	0023698	Amount for unclaimed and ur	225.00 12-OCT-2019
MAHENDRA	PRASAD		VARMA	TARINI	PRASAD	VARMA	PRANAV VILLA BEHIND IOC PETROL	INDIA	BIHAR	PATNA	800001	0023731	Amount for unclaimed and ur	450.00 12-OCT-2019
NEERAJ			VARMA	MAHENDRA	PRASAD	VARMA	C/O M P VARMA PRANAV VILLA, BC	INDIA	BIHAR	PATNA	800001	0023732	Amount for unclaimed and ur	225.00 12-OCT-2019
SITA			KUMARI	DHARAMBUDYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	112.50 12-OCT-2019
ANIL	KUMAR		AGARWAL	BHUPENDRA	NATH	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023755	Amount for unclaimed and ur	787.50 12-OCT-2019
RANAJIT	KUMAR		SINHA	SASANKASEKHAR	SINHA	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023760	Amount for unclaimed and ur	787.50 12-OCT-2019
KRISHNA			LALL	RP	LAL	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023772	Amount for unclaimed and ur	787.50 12-OCT-2019
RATAN			DEVI	MOTILAL	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023780	Amount for unclaimed and ur	787.50 12-OCT-2019
MADHU	RAI		MODI	RAIKUMAR	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023781	Amount for unclaimed and ur	787.50 12-OCT-2019
JYOTISH	PRASAD		VERMA	NANDA	PRASAD	RETIRED	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023785	Amount for unclaimed and ur	787.50 12-OCT-2019
SHARDA			VERMA	JYOTISHPRASADVER	HOUSE	WIF	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023788	Amount for unclaimed and ur	787.50 12-OCT-2019
RENU			SAHU	RAJESHKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023793	Amount for unclaimed and ur	393.75 12-OCT-2019
DEEPAK	KUMAR		BIYANI	OMPRAKASH	BIYANI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023794	Amount for unclaimed and ur	393.75 12-OCT-2019
MAMTA			KUMAR	ARVINDRAKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023796	Amount for unclaimed and ur	787.50 12-OCT-2019
DINESH	KUMAR		SINGH	HIRA		SINGH	C/O. SHRI B K SINHA HOUSE NO. 4, I	INDIA	BIHAR	PATNA	800001	0024300	Amount for unclaimed and ur	393.75 12-OCT-2019
SIDDHESWAR			PRASAD	MAHABIR		PRASAD	42, AJAY NILAYAN NAGESWAR COLC	INDIA	BIHAR	PATNA	800001	0024399	Amount for unclaimed and ur	450.00 12-OCT-2019
SANJAY			KUMAR	LATESHV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	787.50 12-OCT-2019
GIRINDRA	KUMAR		JHA	RAJENDRA	JHA		PUNJAB NATIONAL BANK S S J J CO	INDIA	BIHAR	PATNA	800001	0027205	Amount for unclaimed and ur	225.00 12-OCT-2019
VIVEK			SARAOGI	SRIBIJOY	KUMAR	SARAOGI	KAILASH INTERNATIONAL MADHUR	INDIA	BIHAR	PATNA	800001	IN3013301917638 0	Amount for unclaimed and ur	562.50 12-OCT-2019
PARWATI			SARAOGI	SARADGI			B.P. ENTERPRISES MADHURI BHAVA	INDIA	BIHAR	PATNA	800001	IN3013301924636 3	Amount for unclaimed and ur	562.50 12-OCT-2019
SAROJ	KUMAR		GHOSE	GHOSE			ANDHRA BANK 1ST FLOOR STEEL HC	INDIA	BIHAR	PATNA	800001	IN3020921015668 6	Amount for unclaimed and ur	450.00 12-OCT-2019
DIP	NARAIN		SINGH	LATESHSHIV	NANDAN	SINGH	AT HARNICHAK P O ANISHABAD DIS	INDIA	BIHAR	PATNA	800002	0003636	Amount for unclaimed and ur	787.50 12-OCT-2019
MEERA			JHA	YOGESHWAR	JHA	H	MITRA MANDAL COLONY, D-7 SAKE	INDIA	BIHAR	PATNA	800002	0010720	Amount for unclaimed and ur	787.50 12-OCT-2019
YOGESHWAR			JHA	LATESH	KRISHNABIHARI	JHA	MITRA MANDAL COLONY D-7. SAKE	INDIA	BIHAR	PATNA	800002	0010721	Amount for unclaimed and ur	787.50 12-OCT-2019
RAVI			RANJAN	BRAJ	KISHORE	RANJAN	C/O B K SHARAN ASHA NIKUNJ IND	INDIA	BIHAR	PATNA	800002	0016212	Amount for unclaimed and ur	450.00 12-OCT-2019
AHILYA			JHA	YASHODHAR	JHA	JHA	W/O YASHODHAR JHA H/O MOTI CH	INDIA	BIHAR	PATNA	800002	0018079	Amount for unclaimed and ur	787.50 12-OCT-2019
NIRMAL	KUMAR		SINGH	LATERAJENDRA	PD	SINGH	S-2, EMARAT KOHINOOR ANISABAD	INDIA	BIHAR	PATNA	800002	0018942	Amount for unclaimed and ur	450.00 12-OCT-2019
LALARANJIT	KUMAR		SINHA	SINHA			DOMAN BHAGAT LANE PARK ROAD	INDIA	BIHAR	PATNA	800003	0003655	Amount for unclaimed and ur	787.50 12-OCT-2019
SNEH	LATA		PRASAD	SHIVESHWAR	PRASAD	HOUSE	PIMHOHANI P O KADAMKUAN PATN	INDIA	BIHAR	PATNA	800003	0003861	Amount for unclaimed and ur	787.50 12-OCT-2019

MADHAVA	JEE	PRASAD	VISHWANATH		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003904	Amount for unclaimed and ur	787.50	12-OCT-2019
JYOTI		PRASAD	MADHAVAJEE		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003905	Amount for unclaimed and ur	787.50	12-OCT-2019
RICHA		RITAMBARI	MADHVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003999	Amount for unclaimed and ur	787.50	12-OCT-2019
SHRUTI		SWETAMBARI	MADAVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0004000	Amount for unclaimed and ur	787.50	12-OCT-2019
AGARWAL	ANOOP	KUMAR	AGRAWAL	MADAN	LAL	C/O D C M RETAIL STORE THAKUR B	INDIA	BIHAR	PATNA	800003	0004087	Amount for unclaimed and ur	787.50	12-OCT-2019
SURENDRA		PRASADVERMA	LATESHRS	P	VERMA	BALDEO SAHAY ROAD NEW AREA K	INDIA	BIHAR	PATNA	800003	0008832	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAKTI		KIRAN	ARUN	KUMAR	HOUSE	C/O PRASAD X RAY CENTRE MOKHT	INDIA	BIHAR	PATNA	800003	0008875	Amount for unclaimed and ur	787.50	12-OCT-2019
KUSUM	LATA	SINHA	SK	SINHA	HOUSE	SANKAT MOCHA NEW AREA KADAM	INDIA	BIHAR	PATNA	800003	0015530	Amount for unclaimed and ur	787.50	12-OCT-2019
AMARESH		KUMAR	LATE	UMAKANT	SARAN	DASKUTIR EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	0017853	Amount for unclaimed and ur	787.50	12-OCT-2019
AKLIESH	KUMAR	LATH	SK	LATH	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAC	INDIA	BIHAR	PATNA	800003	0023600	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK		KUMAR	MADHUSUDAN	LAL	BUSINESS	BHAWAN ALANKAR NALA ROAD PAT	INDIA	BIHAR	PATNA	800003	0023623	Amount for unclaimed and ur	393.75	12-OCT-2019
RAJESH		AGARWALA	SITARAM		AGARWAL	FLAT NO 401 KRISHNA KRIPA - 3 SUI	INDIA	RAJASTHAN	JAIPUR	302016	0003695	Amount for unclaimed and ur	787.50	12-OCT-2019
SITA	RAM	AGARWALA	KISHAN	LAL	AGARWAL	BIRLA MANDIR ROAD ANCHAL SADA	INDIA	BIHAR	PATNA	800004	0003697	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRA	BHUSHAN	PRASAD	RADHIKA	RAMAN	PD	DARIYA PUR BHUSHAN MOHARTOL	INDIA	BIHAR	PATNA	800004	0003932	Amount for unclaimed and ur	787.50	12-OCT-2019
AJIT		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004124	Amount for unclaimed and ur	562.50	12-OCT-2019
VIMAL		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004125	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		JAIN	AJIT	JAIN	HOME	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004127	Amount for unclaimed and ur	562.50	12-OCT-2019
SATYA	NARAYAN	PRASAD	LATE	SH	MADANLAL	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004180	Amount for unclaimed and ur	787.50	12-OCT-2019
AJOY		KUMAR	LATENEM	SAGAR	SINGH	C/O. ER. Y D SINGH 25, VISHAL KUN	INDIA	BIHAR	PATNA	800004	0017792	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHIL	KUMAR	AGARWAL	MURLIDHAR		AGARWAL	C/O. RADHKA STORE DALDALI ROAI	INDIA	BIHAR	PATNA	800004	0017958	Amount for unclaimed and ur	787.50	12-OCT-2019
SUMAN	KUMAR	DEVA	LATESH	RAMASHRAY	PD	H/O SRI SACHIDANAND PD MUSALL	INDIA	BIHAR	PATNA	800006	0003687	Amount for unclaimed and ur	787.50	12-OCT-2019
NAND	KISHORE	PRASAD	NAGINA		PRASAD	C/O PATNESHWARI BEKARI POST M	INDIA	BIHAR	PATNA	800006	0003778	Amount for unclaimed and ur	787.50	12-OCT-2019
BAIKUNTH		SINGH	LATESH	DIGAMBAR	SINGH	C/O SRI KRISHNA PRASAD SINGH SE	INDIA	BIHAR	PATNA	800006	0003795	Amount for unclaimed and ur	787.50	12-OCT-2019
AFTAB		AHMED	WASI		AHMAD	C/O WASI AMAD MAJID VILLA KHAN	INDIA	BIHAR	PATNA	800006	0003944	Amount for unclaimed and ur	787.50	12-OCT-2019
LAKHAN		LALL	LATESH	BISHUN	LALL	PARESH WARI DAYAL LANE PO MAH	INDIA	BIHAR	PATNA	800006	0003956	Amount for unclaimed and ur	562.50	12-OCT-2019
MANJU		DEVI	NARESH	PRASAD	HOUSE	C/O NARESH PRASAD OFFICE OF AS	INDIA	BIHAR	PATNA	800006	0004004	Amount for unclaimed and ur	787.50	12-OCT-2019
ARUN	NARAYAN	JAISWAL	SHUKDEO		PRASAD	RAJENDRA BHAWAN ROOM NO 9 O	INDIA	BIHAR	PATNA	800006	0004134	Amount for unclaimed and ur	787.50	12-OCT-2019
RAGINI		REKHA	SATYENDRA		KUMAR	C/O RAGHO BHAWAN MOSALLAH P	INDIA	BIHAR	PATNA	800006	0004197	Amount for unclaimed and ur	225.00	12-OCT-2019
HADIZAMAN			NA			HADI ZAMAN MAJEED VILLA GOWA	INDIA	BIHAR	PATNA	800006	0008879	Amount for unclaimed and ur	787.50	12-OCT-2019
IRSHAD		PARWEEN	SHAUKAT	HAYAT	HOUSE	C/O MR SHAUKAT HAYAT DR MAHA	INDIA	BIHAR	PATNA	800006	0012357	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		DEVI	NARESH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018740	Amount for unclaimed and ur	787.50	12-OCT-2019
INDU		SINGH	TARKESHWAR		SINGH	C/O PRASHANT HOUSING ALKA COL	INDIA	BIHAR	PATNA	800006	0026876	Amount for unclaimed and ur	225.00	12-OCT-2019
PREM		KUMAR	LAXMI		NARAYAN	S/O SRI LAXMI NARAYAN STATION	INDIA	BIHAR	PATNA	800007	0000416	Amount for unclaimed and ur	562.50	12-OCT-2019
ASHOK	KUMAR	SINGH	LATESHRAJBALI	POL	SINGH	MATH LAXMAN PUR NAUNMUHA	INDIA	BIHAR	PATNA	800007	0003948	Amount for unclaimed and ur	562.50	12-OCT-2019
RAJENDR		JHA	JAIBHADRA		JHA	C/O RAM JI TIWARI GOVERRMANT PI	INDIA	BIHAR	PATNA	800007	0004164	Amount for unclaimed and ur	562.50	12-OCT-2019
BHARAT	BHUSHAN	PAUL	LATESHR	B	PAUL	MATH LAKSHMAN PUR GULZARBAC	INDIA	BIHAR	PATNA	800007	0004592	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK	KUMAR	SINGH	LATERAJBALI	PRASAD	SINGH	DR. NARAYAN PRASAD LANE NAUM	INDIA	BIHAR	PATNA	800007	0018826	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH		KUMAR	SHREE	KRISHNA	PRASAD	C/O. ASHOK KUMAR SINGH DR. NAI	INDIA	BIHAR	PATNA	800007	0018885	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK	KUMAR	SAH	LATERAM	JI	PRASAD	SAKRI GALI P.O GULZARBAGH DIST.	INDIA	BIHAR	PATNA	800007	0026489	Amount for unclaimed and ur	787.50	12-OCT-2019
SUBHASH	KUMAR	BOOBNA	BOOBNA			C/O B N BOOBNA MAIROOF GUNJ P	INDIA	BIHAR	PATNA	800008	0003839	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY		SHARMA	SHARMA			C/O BANWARI LAL SHARMA MARWA	INDIA	BIHAR	PATNA	800008	0004123	Amount for unclaimed and ur	787.50	12-OCT-2019
BENARSI		SHARMA	LATESHMISHRI	LAL	SHRMA	C/O. M/S. JAGAMBA, NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004165	Amount for unclaimed and ur	787.50	12-OCT-2019
PUNAM		SHARMA	BASANT	KUMAR	SHARMA	C/O-M/S. JAGDAMBA NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004166	Amount for unclaimed and ur	787.50	12-OCT-2019
SAROJINI		MATHUR	UDEO	NARAIN	HOUSE	DIWAN MOHALLA TARNI PRASAD LA	INDIA	BIHAR	PATNA	800008	0010627	Amount for unclaimed and ur	787.50	12-OCT-2019
KUSUM	DEVI	BOOBNA	G	K	BOOBNA	C/O. B N BOOBNA MAROOFGUNJ P.	INDIA	BIHAR	PATNA	800008	0018597	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY	KUMAR	SRIBASTAVA	SRIBASTAVA			C/O DR ASHOK KUMAR MANSOOR (	INDIA	BIHAR	PATNA	800009	0004069	Amount for unclaimed and ur	787.50	12-OCT-2019
DEVI		DAS	JAGAR	NATH	RAJAK	MH: KALIASTHAN P.O. BEGAMPUR I	INDIA	BIHAR	PATNA	800009	0017963	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAILENDRA	KUMAR	SINGH	KAPILDEVNARAYAN	SINGH	SERVICE	RLY QTR. NO.27 CO, BEGUMPUR P.(	INDIA	BIHAR	PATNA	800009	0022258	Amount for unclaimed and ur	393.75	12-OCT-2019
ASHUTOSH		KUMAR	KUMAR			B P C I SADAQUAT ASHRAM PATN	INDIA	BIHAR	PATNA	800010	0003813	Amount for unclaimed and ur	787.50	12-OCT-2019
VIBHA		GUPTA	SANJAY	KUMAR	BARANWAL	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012304	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY	KUMAR	BARANWAL	LTSHNAND	LAL	SINGH	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012305	Amount for unclaimed and ur	787.50	12-OCT-2019
SAILENDRA		KONAR	SP	KONSAR	BUSINESS	DEEPAK KUNJ DIGHA GHAT AKHARA	INDIA	BIHAR	PATNA	800011	0023551	Amount for unclaimed and ur	393.75	12-OCT-2019
HARENDRA	KUMAR	MEHTA	GOBIND	MAHTO	SERVICE	C/O SRI GOBIND MAHTO AT & PO D	INDIA	BIHAR	PATNA	800011	0023654	Amount for unclaimed and ur	393.75	12-OCT-2019
SHAILESH	KUMAR	SINHA	LATESHRIP	P	SINHA	H NO. 102, STATE BANK SUPERVISI	INDIA	BIHAR	PATNA	800011	0024315	Amount for unclaimed and ur	393.75	12-OCT-2019
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKZ	INDIA	BIHAR	PATNA	800012	0023543	Amount for unclaimed and ur	393.75	12-OCT-2019
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKIA	INDIA	BIHAR	PATNA	800012	0023544	Amount for unclaimed and ur	393.75	12-OCT-2019
PRADEEP		PODDAR	PODDAR			HOUSE NO 8 NEHRU NAGAR PATLI F	INDIA	BIHAR	PATNA	800013	0000235	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH		KUMAR	VINOD		KUMAR	C/O PAWAN GUPTA 28 PATLIPUTRJ	INDIA	BIHAR	PATNA	800013	0000249	Amount for unclaimed and ur	787.50	12-OCT-2019
R	K	SHARMA	LATESHD	P	SHARMA	C/O PAWAN GUPTA 28 PATLIPUTRJ	INDIA	BIHAR	PATNA	800013	0000250	Amount for unclaimed and ur	787.50	12-OCT-2019
S	K	TULSIYAN	NAND		LAL	C/O PAWAN GUPTA 28 PATLIPUTRJ	INDIA	BIHAR	PATNA	800013	0000251	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAMOD	KUMAR	AGRAWAL	MOTILAL		AGRAWAL	STATE BANK OF INDIA PATALIPUTR	INDIA	BIHAR	PATNA	800013	0000372	Amount for unclaimed and ur	787.50	12-OCT-2019
PARTHASARATHY	A	S	A	V	SRINIVASLU	NO 302 WADR APARTMENT PATLIP	INDIA	BIHAR	PATNA	800013	0000407	Amount for unclaimed and ur	787.50	12-OCT-2019
SAVITRI		MISHRA	VINOD	BIHARI	MISHRA	STATE BANK OF INDIA PATLIPUTRA	INDIA	BIHAR	PATNA	800013	0003958	Amount for unclaimed and ur	787.50	12-OCT-2019
JOHNY		S	JOHN		SRAMPICKAL	75 PATALIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA	800013	0004008	Amount for unclaimed and ur	787.50	12-OCT-2019
GOPAL		NARAYAN	H		NARAYAN	ROAD NO 3 C/243 NEW PATLI PUTR	INDIA	BIHAR	PATNA	800013	0004080	Amount for unclaimed and ur	225.00	12-OCT-2019
MADHU		SHUKLA	LATESHRAM	NAJAR	SHUKLA	C/O 93 PATALIPUTRA COLONY PATI	INDIA	BIHAR	PATNA	800013	0004149	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL	KUMAR	SINGH	INDRA	DEO	SINGH	5 A/22 NORTH SRIKRISHNA PURI NE	INDIA	BIHAR	PATNA	800013	0008895	Amount for unclaimed and ur	787.50	12-OCT-2019
VINOD	KUMAR	GOYAL	LATESH	ATMA	SARAN	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010683	Amount for unclaimed and ur	787.50	12-OCT-2019
ARVIND	KUMAR	SHARMA	R	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010684	Amount for unclaimed and ur	787.50	12-OCT-2019
PAWAN	K	GUPTA	BADRI		PRASAD	28 PATLI PUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010737	Amount for unclaimed and ur	787.50	12-OCT-2019
ARVIND		SHARMA	RAM	KUMAR	SHARMA	C/O PAWAN KUMAR 28 PATLI PUTI	INDIA	BIHAR	PATNA	800013	0010738	Amount for unclaimed and ur	787.50	12-OCT-2019
MALTI		SINHA	UP	SINHA	HOUSE	236 PATLIPUTRA COLONY PATNA P/	INDIA	BIHAR	PATNA	800013	0010922	Amount for unclaimed and ur	1125.00	12-OCT-2019
UMA	RANI	GOENKA	BINODKUMAR	GOENKA	HOUSE	297 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0011003	Amount for unclaimed and ur	787.50	12-OCT-2019
BINOD		KUMAR	LATESHDIRAM	SUBHAG	SINGH	SINGH VILLA O NO 5A/16 VIVEKA N	INDIA	BIHAR	PATNA	800013	0015472	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH		GOYAL	TARA		CHAND	SUDHIR KRISHNA STORE P P COLONY	INDIA	BIHAR	PATNA	800013	0016195	Amount for unclaimed and ur	787.50	12-OCT-2019
SUBHENDU		MUKHOPADHYAY	HIMANSU	KR	MUKHOPADHYAY	C/O MCP VARMA BORING ROAD NE	INDIA	BIHAR	PATNA	800013	0016209	Amount for unclaimed and ur	787.50	12-OCT-2019
UMA		GUPTA	PRADEEP		GUPTA	C/O. PRADEEP GUPTA 21, MANGAL	INDIA	BIHAR	PATNA	800013	0017984	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJU		PODDAR	SM	PODDAR	SERVICE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023630	Amount for unclaimed and ur	393.75	12-OCT-2019
SUSHMA		SARAOGI	OMPRAKASHSARAO	HOUSE	WIFE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023632	Amount for unclaimed and ur	787.50	12-OCT-2019
PUSHPA		SINGH	JAWAHARSINGH	HOUSE	WIFE	5B/4 JAWAHAR PATH VIVEKANAND	INDIA	BIHAR	PATNA	800013	0023652	Amount for unclaimed and ur	393.75	12-OCT-2019
HARIHAR		ROY	MAHENDRA	ROY	SERVICE	C/O A ONE GENERAL STORE ALIHANJ	INDIA	BIHAR	PATNA	800013	0023667	Amount for unclaimed and ur	393.75	12-OCT-2019
NIRMALA		AGRAWAL	NANDKISHORE	AGRAWAL		C-902 NITESH FOREST HILLS SEEGEF	INDIA	KARNATAKA	BANGALORE	560067	0027178	Amount for unclaimed and ur	112.50	12-OCT-2019
VINOD	KUMAR	KHATOR	KHATOR			C-43 KRISHNA APARTMENT BORINC	INDIA	BIHAR	PATNA	800013	IN30039413066904	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHMA		KHATOR	KHATOR			C-43 KRISHNA APARTMENT BORING	INDIA	BIHAR	PATNA	800013	IN30039414145329	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRABHANU	PRASAD	SRIVASTWA	LATESHM	D	SRIVASTVA	ARPANA COOPERATIVE NEAR RAM J	INDIA	BIHAR	PATNA	800014	0003759	Amount for unclaimed and ur	787.50	12-OCT-2019
GIRISH	NANDAN	PRASAD	LATESHRI	BRAJNANDAN	LAL	C/O VIJAY KUMAR SINHA ASHIANA I	INDIA	BIHAR	PATNA	800014	0003831	Amount for unclaimed and ur	787.50	12-OCT-2019
NILIMA		RUKHAIYAR	JK	P	RUKHAIYAR	C 406 MILLENIAUM HOUSE APARTN	INDIA	BIHAR	PATNA	800014	0003835	Amount for unclaimed and ur	225.00	12-OCT-2019
MUKESH		KUMAR	LS	R	AGARWAL	A 4 L I G ASHIANA NAGAR PATNA P	INDIA	BIHAR	PATNA	800014	0003873	Amount for unclaimed and ur	787.50	12-OCT-2019
V	SHASHI	SHEKHAR	LATESHSHAMBHU	NATH	SAHU	231 SANGAM APARTMENT ASHIANA	INDIA	BIHAR	PATNA	800014	0004068	Amount for unclaimed and ur	787.50	12-OCT-2019
MAYA		CHAUDHARY	BAIDYANATH		CHAUDHARY	ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0004318	Amount for unclaimed and ur	787.50	12-OCT-2019
ARUNKUMAR	LAL	DAS	BODHKRISHNA	LAL	DAS	AUAHABAD BANK R J MARKET KHAI	INDIA	BIHAR	PATNA	800014	0008912	Amount for unclaimed and ur	787.50	12-OCT-2019
BINOD	PRASAD	KESHRI	BISHWANATH			DUPLEX WALKUP 1/A3 ASHIANA NA	INDIA	BIHAR	PATNA	800014	0015443	Amount for unclaimed and ur	562.50	12-OCT-2019
MEERA		DUTTA	BHARATBHUSHAN	SHARMA	HOUSE	232 SANGAM APARTMENT ASHIANA	INDIA	BIHAR	PATNA	800014	0015510	Amount for unclaimed and ur	787.50	12-OCT-2019
DSSHAREPOINT	PVT	LTD	LTD			PAL MARKET RAJA BAZAR, PO B V CI	INDIA	BIHAR	PATNA	800014	0018772	Amount for unclaimed and ur	787.50	12-OCT-2019
RUBY			RADHAKANT	KUMAR	TUTOR	C/O DR MALTI SINGH 4 NANDANPU	INDIA	BIHAR	PATNA	800014	0020346	Amount for unclaimed and ur	787.50	12-OCT-2019
KRISHNA		DEVI	MAHENDRAKUMAR	HOUSE	WIF	C/O SHANTI SEVA SADAN SHEIKHPU	INDIA	BIHAR	PATNA	800014	0023592	Amount for unclaimed and ur	393.75	12-OCT-2019
SAROJ		DEVI	LATESURESH	NARAIN	SINGH	HOUSE NO.61 RAJA BAZAR CHANAK	INDIA	BIHAR	PATNA	800014	0026611	Amount for unclaimed and ur	787.50	12-OCT-2019
AJIT		SINHA	LATESH	AMBICA	PRASAD	C/O MRS SHANTA SINHA ROAD NO I	INDIA	BIHAR	PATNA	800016	0003733	Amount for unclaimed and ur	787.50	12-OCT-2019
NEETA		DWIVEDI	ASHWINI	KUMAR	CHOUBEY	C/O SRI ASHWINI KKUMAR CHOUBE	INDIA	BIHAR	PATNA	800016	0004061	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHWANI		CHOUBEY	CHOUBEY			RAJENDRA NAGAR ROAD NO 13 B N	INDIA	BIHAR	PATNA	800016	0004062	Amount for unclaimed and ur	787.50	12-OCT-2019
LALITA		JHA	RAMESHCHANDRA	JHA	HOUSE	C/O MR RAMESH CHANDRA JHA PAT	INDIA	BIHAR	PATNA	800016	0004346	Amount for unclaimed and ur	787.50	12-OCT-2019
RANAJIT		BAGCHI	LATESHRAMANI	MOHAN	BAGCHI	103, SUSHMA APARTMENT RD NO.1	INDIA	BIHAR	PATNA	800016	0008971	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNITA		BIDASARIA	K	K	BIDASARIA	B G PATLI PUTRA PATH RAJENDRA N	INDIA	BIHAR	PATNA	800016	0015466	Amount for unclaimed and ur	225.00	12-OCT-2019
SITA	DEVI	BIDASARIA	LATESHRG	BIDASARIA	H	B G PATLI PUTRA PATH RAJENDRA N	INDIA	BIHAR	PATNA	800016	0015467	Amount for unclaimed and ur	787.50	12-OCT-2019
ANJALI		OJHA	OJHA			C/O. SHRI R P L SINHA FLAT NO 49, I	INDIA	BIHAR	PATNA	800016	0017822	Amount for unclaimed and ur	562.50	12-OCT-2019
RAJESH		CHANDRA	LATE	SHRINIWAS	CHANDRA	'ASHIANA', ROAD NO 2 RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018035	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH		BHARDWAJ	LAKSHMI	NARAYAN	SHARMA	'ANURAG' ROAD NO 2, RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018139	Amount for unclaimed and ur	787.50	12-OCT-2019
YASHWANT	KUMAR	SINGH	LAXMINARAYAN	SINGH	SERVICE	C/O SRI D K SINHA 401 A, DOMINAR	INDIA	BIHAR	PATNA	800016	0020334	Amount for unclaimed and ur	56.25	12-OCT-2019
SUDHAKAR		KUMAR	BALESHWARPD	SINHA	BUSINESS	C/O SRI BALESHWAR PD SINHA RAJE	INDIA	BIHAR	PATNA	800016	0023625	Amount for unclaimed and ur	195.75	12-OCT-2019
DOLAN		KHANNA	SP	KHANNA	BUSINESS	BLOCK NO 34 FLAT NO 256 RAJENDI	INDIA	BIHAR	PATNA	800016	0023655	Amount for unclaimed and ur	225.00	12-OCT-2019
DOLAN		KHANNA	LATE		SPKHANNA	M3/16 ROAD NO. 11 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	IN30133017334465	Amount for unclaimed and ur	1152.00	12-OCT-2019
NILAM		SINGH	ANIL	KUMAR	SINGH	C/O SRI HARI SARAN SINHA RETD CI	INDIA	BIHAR	PATNA	800020	0000244	Amount for unclaimed and ur	787.50	12-OCT-2019
SHASHIRANJAN	KUMAR	BIKAL	LATESHSHIV	KUMAR	SINGH	C/O YOGESH BHAWAN K 73 PEOPLE	INDIA	BIHAR	PATNA	800020	0000291	Amount for unclaimed and ur	450.00	12-OCT-2019
SURENDRA	NATH	BARIAR	TRIBHUWAN	NATH	BARIAR	C/O SRI T N BARIAR SHARAN NIWAS	INDIA	BIHAR	PATNA	800020	0003846	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYA		SRIVASTAVA	PREMSHANKAR	SINGH	HOUSE	C/O P S SINHA AREASALES MANAGE	INDIA	BIHAR	PATNA	800020	0003878	Amount for unclaimed and ur	787.50	12-OCT-2019
AJAY	KUMAR	SRIVASTAVA	RAMA	KANT	SRIVASTAVA	5/171 L I G HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA	800020	0004003	Amount for unclaimed and ur	787.50	12-OCT-2019
SHASHI		SHANKAR	TARINI	PD	SINGH	A 232 PEOPLES COOPERATIVE COLO	INDIA	BIHAR	PATNA	800020	0004098	Amount for unclaimed and ur	787.50	12-OCT-2019
MANORANJAN		CHOUBEY	SRIKRISHNA		CHOUBE	N 612 L I C COLONY C NAGAR K BAG	INDIA	BIHAR	PATNA	800020	0004240	Amount for unclaimed and ur	787.50	12-OCT-2019
DEBA	JYOTI	ROY	LATESHR	N	ROY	C/O MR MOHAN PD VERMA CHITRA	INDIA	BIHAR	PATNA	800020	0008835	Amount for unclaimed and ur	787.50	12-OCT-2019

ANMIKA		SINHA	JAGESHWAR	PD	SINHA	G 68 PEOPLE CO OPERATIVE COLON	INDIA	BIHAR	PATNA	800020	0008849	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010620	Amount for unclaimed and ur	225.00	12-OCT-2019
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010744	Amount for unclaimed and ur	450.00	12-OCT-2019
NILIMA		SARAN	ASHOK	SARAN	H	HOUSE O K 108 HANUMAN NAGAR	INDIA	BIHAR	PATNA	800020	0012277	Amount for unclaimed and ur	787.50	12-OCT-2019
NAVIN		KUMAR	ISHWARI	PD	VERMA	J/20 P C COLONY KANKA BAGH PATI	INDIA	BIHAR	PATNA	800020	0012291	Amount for unclaimed and ur	450.00	12-OCT-2019
BACHA	PD	OJHA	SARBJIT		OJHA	NEAR S B I COLONY MAIN GATE HAV	INDIA	BIHAR	PATNA	800020	0015456	Amount for unclaimed and ur	787.50	12-OCT-2019
ANANT	KUMAR	SINHA	CM	P	SINHA	K 136 P C COLONY HANUMAN NAG	INDIA	BIHAR	PATNA	800020	0015461	Amount for unclaimed and ur	787.50	12-OCT-2019
BIPIN	KUMAR	SINGH	KAMESHWAR		SINGH	C/O. SRIKANT PRASAD, ASHOK NAG	INDIA	BIHAR	PATNA	800020	0018145	Amount for unclaimed and ur	225.00	12-OCT-2019
ANJANI		KUMAR	C	D	SINGH	B 86 P C COLONY KANKARBAGH PAT	INDIA	BIHAR	PATNA	800020	0018486	Amount for unclaimed and ur	787.50	12-OCT-2019
SACHCHIDA	NAND	SINGH	LATE	BHUWNESWAR	SINGH	C/O. PROF. S N SINGH CHITRA GUPT	INDIA	BIHAR	PATNA	800020	0018650	Amount for unclaimed and ur	787.50	12-OCT-2019
AJAY	PRAKASH	SINHA	KRISHNA	PRAKASH	SINHA	MADHURI SADAN, B 25 BUDY NAGA	INDIA	BIHAR	PATNA	800020	0018809	Amount for unclaimed and ur	787.50	12-OCT-2019
ARJN	KUMAR	SINGH	RAMBIHARI	SINGH	SERVICE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020336	Amount for unclaimed and ur	195.75	12-OCT-2019
VEENA		SINGH	ARUNKUMAR	SINGH	HOUSEWIFE	OPP I B P PETROL PUMP RUKUNPUI	INDIA	BIHAR	PATNA	800020	0020337	Amount for unclaimed and ur	195.75	12-OCT-2019
ARVIND		KUMAR	RAMBIHARI	SINGH	BUSINESS	OPP I B P PETROL PUMP RUKUNPUI	INDIA	BIHAR	PATNA	800020	0020339	Amount for unclaimed and ur	195.75	12-OCT-2019
DHRUB	NARAIN	SAHU	BINDAPRASAD	SAHU	BUSINESS	D N SAHU & CO KANKARBAG ROAD	INDIA	BIHAR	PATNA	800020	0023580	Amount for unclaimed and ur	195.75	12-OCT-2019
SATYAJEET		KUMAR	VIJOY	KUMAR	BUSINESS	JAYESS TRADER CHITRAGUPTA NAG	INDIA	BIHAR	PATNA	800020	0023668	Amount for unclaimed and ur	393.75	12-OCT-2019
PRAMOD		RANJAN	RIKESHWAR	PRASAD	STUDENT	C/O SHRI OM BIHARI C.22 HOUSING	INDIA	BIHAR	PATNA	800020	0023692	Amount for unclaimed and ur	787.50	12-OCT-2019
MUGDHA		RAY	KUSHALRAY	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023752	Amount for unclaimed and ur	393.75	12-OCT-2019
MANORAMA		DUTTA	JITENDRANATHDUT	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023753	Amount for unclaimed and ur	393.75	12-OCT-2019
RUPSHA		DUTTA	HEMENDRANATH	DUTTA	STUDENT	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023754	Amount for unclaimed and ur	393.75	12-OCT-2019
SRIPARNA		DUTTA	HEMENDRANATH	DUTTA	SERVICE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023808	Amount for unclaimed and ur	393.75	12-OCT-2019
HEMENDRA	NATH	DUTTA	JITENDRANATH	DUTTA	RETIRED	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023809	Amount for unclaimed and ur	393.75	12-OCT-2019
USHA		SINHA	SHAILENDRAKUMAI	HOUSE	W	C/O SHAILENDRA KR SINHA OPPOSI	INDIA	BIHAR	PATNA	800020	0023593	Amount for unclaimed and ur	787.50	12-OCT-2019
AMBIKA	PRASAD	SINGH	SINGH			C/O MR PARAS KUMAR SWEETY NIV	INDIA	BIHAR	PATNA	800023	0004043	Amount for unclaimed and ur	787.50	12-OCT-2019
SURENDRA	KUMAR	ROY	JAI	KUMAR	ROY	SHANTI YAYAN MOHLA SHEOPURI I	INDIA	BIHAR	PATNA	800023	0004074	Amount for unclaimed and ur	225.00	12-OCT-2019
NARESH		KUMAR	RAM	PRASAD	ATAD	M/S KUMAR BASTRALAY AT PUNA I	INDIA	BIHAR	PATNA	800023	0004105	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJANI		RITWICK	K	K	SINGH	C/O MR K K SINGH SOUTH SHIVPUR	INDIA	BIHAR	PATNA	800023	0008958	Amount for unclaimed and ur	787.50	12-OCT-2019
VINITA		BHATT	RAJESH	KUMAR	HOUSE	C/O SRI V K BHATT BEHIND B B LAL I	INDIA	BIHAR	PATNA	800023	0015474	Amount for unclaimed and ur	787.50	12-OCT-2019
OM		PRAKASH	RAMESHWAR		PRASAD	C/O RAMSHWAR PRASAD SRI KRISH	INDIA	BIHAR	PATNA	800023	0016208	Amount for unclaimed and ur	225.00	12-OCT-2019
RAMESHWAR	PRASAD	SINHA	RAMBARAN	SINGH	RETIRED	S E P W D RETD INDRAPURI PATNA E	INDIA	BIHAR	PATNA	800023	0023815	Amount for unclaimed and ur	393.75	12-OCT-2019
ROSY		SHARMA	SACHDANAND	SHARMA	TEACHING	ROAD NO 1 PATEL NAGAR PO LBS N	INDIA	BIHAR	PATNA	800023	0023825	Amount for unclaimed and ur	393.75	12-OCT-2019
SUBHEN		SARKAR	LATEBENODE	SARAN	SARKAR	H/O MITHILESH KUMAR ROY RAM N	INDIA	BIHAR	PATNA	800025	0026735	Amount for unclaimed and ur	787.50	12-OCT-2019
RAM	JANAM	PANDY	BHAGWAT		PANDY	VILL P NAUTI PATNA BIHAR 801012	INDIA	BIHAR	NALANDA	801012	0003949	Amount for unclaimed and ur	562.50	12-OCT-2019
DHARMENDRA	PRATAP	SINGH	RAM	BARAN	SINGH	C/O RAM BARAN SINGH BIHATA BLC	INDIA	BIHAR	NALANDA	801103	0004108	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAILESH		KUMAR	SITARAM		SINGH	C/O. SHRI SITARAM SINGH VIL MO	INDIA	BIHAR	NALANDA	801103	0017897	Amount for unclaimed and ur	787.50	12-OCT-2019
ARBIND		KUMAR	HARIDWAR		SHARMA	P.O. & DIST. KANCHANPUR P.S.BIHT	INDIA	BIHAR	NALANDA	801103	0024498	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJENDRA	PRASAD	SINGH	LATESHSHANKAR	DYAL	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008904	Amount for unclaimed and ur	787.50	12-OCT-2019
BIJOY	KR	SINGH	RAJENDRA	PD	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008905	Amount for unclaimed and ur	787.50	12-OCT-2019
MANOJ	KUMAR	GUPTA	LATERAMLAKHANL	GUPTA		RAM DULARI KUNJ GARKHANA CAN	INDIA	BIHAR	NALANDA	801105	0027042	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY		KUMAR	SHYAM	KUMAR	PRASAD	C/O SRI SHYAM KUMAR PO ALI P O N	INDIA	BIHAR	NALANDA	801108	0004081	Amount for unclaimed and ur	787.50	12-OCT-2019
NAWAL	KISHOR	PRASAD	BAINATH	PRASAD	BUSINESS	PALIGANJ PATNA BIHAR 801110	INDIA	BIHAR	NALANDA	801110	0023701	Amount for unclaimed and ur	393.75	12-OCT-2019
VIJAY		KUMAR	NAGESWAR	SAW	BUSINESS	C/O NAGESWAR SAW PALIGANJ PAT	INDIA	BIHAR	NALANDA	801110	0023702	Amount for unclaimed and ur	393.75	12-OCT-2019
AJAY		KUMAR	RAMINDRA	PRASAD	BUSINESS	S/O SRI RAM INDRA PRASAD PALIGA	INDIA	BIHAR	NALANDA	801110	0023703	Amount for unclaimed and ur	393.75	12-OCT-2019
ANIL	KUMAR	SINGH	SURESH	PRASAD	SINGH	GANGA SADAN VILL PO AMHARA P	INDIA	BIHAR	NALANDA	801118	0003848	Amount for unclaimed and ur	787.50	12-OCT-2019
GOPAL		KUMAR	RAM	BALAK	SINGH	M/S KUMAR ENTERPRIESES 32 GRA	INDIA	BIHAR	NALANDA	801503	0003685	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAKAS		JHA	LATESHINDRA	LAL	JHA	C/O I P JHA PA TO COMMANDANT E	INDIA	BIHAR	NALANDA	801503	0003753	Amount for unclaimed and ur	787.50	12-OCT-2019
KRISHNA	NARAYAN	JHA	LATESHRAM	NARAYAN	JHA	48 GRAND SQUARE DINAPUR CANT	INDIA	BIHAR	NALANDA	801503	0004238	Amount for unclaimed and ur	1125.00	12-OCT-2019
S	M	NASIMUDDIN	NASIMUDDIN			BUNGLOW NO 6 ANAND BAZAR DII	INDIA	BIHAR	NALANDA	801503	0008945	Amount for unclaimed and ur	787.50	12-OCT-2019
GANGA	PRASAD	MAHTO	ANUP	LAL	MATHO	C/O SHUBHKAMNA GABHTAL DANI	INDIA	BIHAR	NALANDA	801503	0010630	Amount for unclaimed and ur	787.50	12-OCT-2019
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	787.50	12-OCT-2019
SHEOSHANKER	PD	KESRI	RAMESHWAR	PD	KESRI	VILL ANAND BAZAR P.O DANAPUR C	INDIA	BIHAR	NALANDA	801503	0017978	Amount for unclaimed and ur	225.00	12-OCT-2019
AKHILESHWAR		NATH	ONKARNATH	SRIVASTAVA	BUSINESS	ARPAN HOUSE BAILEY ROAD BYE PA	INDIA	BIHAR	NALANDA	801503	0022259	Amount for unclaimed and ur	393.75	12-OCT-2019
KRISHNA	NARAYAN	JHA	NARAYAN			48 GRAND SQUARE DANAPUR CANT	INDIA	BIHAR	NALANDA	801503	1201320000784700	Amount for unclaimed and ur	436.50	12-OCT-2019
SHAKILA		BANO	MD	OZAIR	ALAM	48 HAROON COLONY SECT 2 PHULW	INDIA	BIHAR	NALANDA	801505	0000366	Amount for unclaimed and ur	787.50	12-OCT-2019
ANIL		KUMAR	B	N	SHARMA	C/O-SH. B.N.SHARMA BIRLA COLON	INDIA	BIHAR	NALANDA	801505	0003740	Amount for unclaimed and ur	787.50	12-OCT-2019
JAI	PRAKASH	GUPTA	LATEGANESH	PRASAD	SAH	ADARSH SUGAR COLONY WARD NO	INDIA	BIHAR	NALANDA	801505	IN300589910035866	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJ		SHEKHAR	JANARDAN		BHAGAT	C/O VINOD KUMAR STATION ROAD	INDIA	BIHAR	BHOJPUR	802103	0004600	Amount for unclaimed and ur	562.50	12-OCT-2019
JAG	BIHARI	CHOUDHARY	RAM	BHEKHA	CHOUDHARY	PATEL CONSULTANCY SERVICES OPI	INDIA	BIHAR	BHOJPUR	802212	0018112	Amount for unclaimed and ur	787.50	12-OCT-2019
SHAMBHU		NATH	RAM	KHELAWAN	PD	C/O YUGENDRA SINGH ADVOCATE	INDIA	BIHAR	BHOJPUR	802301	0004073	Amount for unclaimed and ur	787.50	12-OCT-2019
ANAND		PRAKASH	MUNGERI		PRASAD	C/O MUNNA CEMENT AGENCY NAI	INDIA	BIHAR	NALANDA	803101	0003728	Amount for unclaimed and ur	787.50	12-OCT-2019
HARENDRA	KUMAR	DAS	LATE	MAHENDRA	NATH	UDAIBHAWAN GARHPER NALANDA	INDIA	BIHAR	NALANDA	803101	0018610	Amount for unclaimed and ur	787.50	12-OCT-2019
ANIL		KUMAR	RAMCHANDRA	PRASAD	SERVICE	STATE BANK OF INDIA BIHAR SHARI	INDIA	BIHAR	NALANDA	803101	0023821	Amount for unclaimed and ur	787.50	12-OCT-2019
UPENDRA	NARAYAN	SINHA	SINHA			AT & PO SAREY NALANDA BIHAR 80	INDIA	BIHAR	NALANDA	803111	0010918	Amount for unclaimed and ur	787.50	12-OCT-2019
UPENDRA	PRASAD	SINGH	LATE	BIRJU	SINGH	C/O. DODIMAHTO KATHAULU, POS	INDIA	BIHAR	NALANDA	803111	0018055	Amount for unclaimed and ur	787.50	12-OCT-2019
RANJEET	KUMAR	ARYA	ARYA			BAZIDPUR COLLEGE ROAD AT & PO	INDIA	BIHAR	NALANDA	803213	0003955	Amount for unclaimed and ur	787.50	12-OCT-2019
SANGITA		DEVI	RAMBINOD	PRASAD	H	VILL CHAUDHRAIN CHAK P.O. MASA	INDIA	BIHAR	NALANDA	803213	0004075	Amount for unclaimed and ur	787.50	12-OCT-2019
KUMARI	ALPNA	SINGH	NARENDRA	KUMAR	SINGH	C/O RAM PRAKASH SINGH UTTA KA	INDIA	BIHAR	GAYA	804408	0004052	Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH		KUMAR	RAGHO		SINGH	S/O SHRI. RAGHO SINGH AT & PO B	INDIA	BIHAR	GAYA	804408	0017911	Amount for unclaimed and ur	787.50	12-OCT-2019
UDAY	KUMAR	VERMA	KAPILDE	PR	VERMA	AT & PO SURAJGARHA BAZAR MUN	INDIA	BIHAR	BANKA	811106	0003964	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL	KUMAR	VERMA	KAPILDEO	PR	VERMA	C/O KAPILDEO PR VERMA AT & PO S	INDIA	BIHAR	BANKA	811106	0004104	Amount for unclaimed and ur	787.50	12-OCT-2019
NITYANAND		PATHAK	KAMLA	NANDAN	PATHAK	AT TOPEKHANA BAZAR MUNGER BII	INDIA	BIHAR	BANKA	811201	0004145	Amount for unclaimed and ur	787.50	12-OCT-2019
PARWATI		SARAOGI	BIJOY	SARAGOI	HOUSE	AMAR MEDICO NEELAM ROAD MU	INDIA	BIHAR	BANKA	811201	0008910	Amount for unclaimed and ur	225.00	12-OCT-2019
VIVEK		SARAOGI	BIJAY		SARAOGI	AMAR MEDICO NEELAM ROAD MUF	INDIA	BIHAR	BANKA	811201	0008955	Amount for unclaimed and ur	225.00	12-OCT-2019
VIDYA		DEVI	DEVI			C/O. TARA CHAND LALOO POKHAR I	INDIA	BIHAR	BANKA	811201	0017848	Amount for unclaimed and ur	450.00	12-OCT-2019
RAJESH	KUMAR	SINHA	AWADHESH	KUMAR	SINHA	UNITED BANK OF INDIA CHOWK BA	INDIA	BIHAR	BANKA	811201	0017980	Amount for unclaimed and ur	787.50	12-OCT-2019
VIDYA		DEVI	TARA		CHAND	C/O. TARA CHAND (RLY CONTRACTO	INDIA	BIHAR	BANKA	811201	0018130	Amount for unclaimed and ur	225.00	12-OCT-2019
GANESH	KUMAR	CHAMARIA	CHAMARIA			RAHAT MEDICINE CHOWK BAZAR M	INDIA	BIHAR	BANKA	811201	IN300888148470042	Amount for unclaimed and ur	1237.50	12-OCT-2019
PRADEEP	KUMAR	SINGHANIA	LATESHCHEDI	LAL	SINGHANIA	C/O SRI CHEDI LAL SINGHANIA PPI	INDIA	BIHAR	BANKA	811213	0010750	Amount for unclaimed and ur	450.00	12-OCT-2019
OM	PRAKASH	MANDAL	MUNILAL	MANDAL	EX	C/O SRI SHIV PRASAD SINGH BEHINI	INDIA	BIHAR	BANKA	811214	0004177	Amount for unclaimed and ur	787.50	12-OCT-2019
MANOJ		KUMAR	OM	PRAKASH	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008918	Amount for unclaimed and ur	787.50	12-OCT-2019
OM	PRAKASH	JOSHI	LATESHGOKUL	CHAN	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008919	Amount for unclaimed and ur	787.50	12-OCT-2019
DAMODAR		PRASAD	LATESHGOKUL	CHAND	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008946	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		SINHA	RAVINDRAKR	SINHA	HOUSE	QR NO 679 D GOLF RAOD EAST COL	INDIA	BIHAR	BANKA	811214	0008962	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHMA		JHA	ANANT	JHA	H	S NORTH TANK ROAD EAST COLONY	INDIA	BIHAR	BANKA	811214	0008963	Amount for unclaimed and ur	787.50	12-OCT-2019
CHHAYA	KUMARI	ARYA	RAJ	KUMAR	ARYA	C/O RAMA NANDA ARYA AT/PO NAJ	INDIA	BIHAR	BANKA	811311	0003983	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDANA		SINHA	UTTAM	KUMAR	SINHA	C/O. RADHA MADHAB SAHA (TARA I	INDIA	BIHAR	BHAGALPUR	812001	0018143	Amount for unclaimed and ur	787.50	12-OCT-2019
TIRTHANKAR		THAKUR	ANANT	PD	THAKUR	C/O. A P THAKUR CHHOTI KHANJARI	INDIA	BIHAR	BHAGALPUR	812001	0018144	Amount for unclaimed and ur	225.00	12-OCT-2019
RAJENDRA	PRASAD	SINGH	RAMKISHORE	PRASAD	SINGH	C/O SITARAM PRASAD ROY ADVOCA	INDIA	BIHAR	BHAGALPUR	812002	0000338	Amount for unclaimed and ur	787.50	12-OCT-2019
MANISH		AGRAWAL	LAKSHAMAN		DAS	GOLAHGHAT BHAGALPUR BIHAR B	INDIA	BIHAR	BHAGALPUR	812002	0003920	Amount for unclaimed and ur	225.00	12-OCT-2019
HARI	KISHORE	SINGH	LATE	BADRINARAYAN	SINGH	C/O. SANJAY TEXTILE AGENCY DAH	INDIA	BIHAR	BHAGALPUR	812002	0024286	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRANJAN		KUMAR	HARI	KRISHAN	KUMAR	C/O. NAWAL KISHORE PD. SINGH Nz	INDIA	BIHAR	BHAGALPUR	812002	0024287	Amount for unclaimed and ur	787.50	12-OCT-2019
BINOD	KUMAR	AGARWAL	LATERAI	KUMAR	AGARWAL	SANJAY KUMAR BINOD KUMAR LOH	INDIA	BIHAR	BHAGALPUR	812002	0024303	Amount for unclaimed and ur	787.50	12-OCT-2019
PAWAN	KUMAR	BHALOTIA	LATECHANDI	PD	BHALOTIA	BHALOTIA TEXTILE BATA GALI BHAG	INDIA	BIHAR	BHAGALPUR	812002	0024305	Amount for unclaimed and ur	56.25	12-OCT-2019
ASHOK	KUMAR	CHOUBEY	LOK	NATH	CHOUBEY	SANJAY TEXTILE AGENCY DAHI TOLA	INDIA	BIHAR	BHAGALPUR	812002	0024307	Amount for unclaimed and ur	589.50	12-OCT-2019
PREM	PRAKASH	TRIVEDI	DRLOK	NATH	TRIVEDI	DAHI TOLA LANE BHAGALPUR BIHAI	INDIA	BIHAR	BHAGALPUR	812002	0024483	Amount for unclaimed and ur	1181.25	12-OCT-2019
TRIBHUWAN		NATH	LATE	SHRI	BULLULAL	C/O BIPIN BIHARILAL CHAMPANALA	INDIA	BIHAR	BHAGALPUR	812006	0003805	Amount for unclaimed and ur	787.50	12-OCT-2019
SHIROMANI	PRASAD	SINGH	JAGDISHPRASAD	SINGH	SERVICE	C/O SRI JAGDISH PD SINGH NEAR MA	INDIA	JHARKHAND	GODDA	813102	0023540	Amount for unclaimed and ur	393.75	12-OCT-2019
RAMESH	PRASAD	RAUT	GANGADHAR		RAUT	CURCH ROAD NEAR S.D.O. RESIDEN	INDIA	JHARKHAND	DUMKA	814101	0003750	Amount for unclaimed and ur	787.50	12-OCT-2019
KEDAR	PRASAD	SAH	SAH			SONUA DANGAL. PO DUMKA. JHARI	INDIA	JHARKHAND	DUMKA	814101	1201320000305744	Amount for unclaimed and ur	787.50	12-OCT-2019
SARLA		MAHESWARI	PANKAJMAHESWAR	HOUSE	WIFE	MECH ELE DUMKA ROAD DEOGHA	INDIA	JHARKHAND	DEOGHAR	814112	0023607	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJU		DEVI	SURESHKUMARSINC	HOUSE	W	C/O S D ENTERPRISES DEOGHAR JHA	INDIA	JHARKHAND	DEOGHAR	814112	0023721	Amount for unclaimed and ur	393.75	12-OCT-2019
SURESH	KUMAR	SINGHANIA	KESHABDEO	SINGHANIA	BUSINESS	C/O S D ENTERPRISES DUMKA ROAC	INDIA	JHARKHAND	DEOGHAR	814112	0023722	Amount for unclaimed and ur	393.75	12-OCT-2019
PRADEEP	KUMAR	AGARWAL	B	D	AGARWAL	C/O. P K CONSULTANCY CASTAIR'S T	INDIA	JHARKHAND	DEOGHAR	814112	0024299	Amount for unclaimed and ur	112.50	12-OCT-2019
RAJENDRA		PRASAD	PURAN	MAHTO	AGRICULTURAL	AT BARI KALYANI PO GHAT DUMARI	INDIA	JHARKHAND	GODDA	814133	0023578	Amount for unclaimed and ur	112.50	12-OCT-2019
JANARDAN	PRASAD	PANDEY	LATESH	RAMAWADH	PANDEY	BARGANDA POWER HOUSE AURANI	INDIA	JHARKHAND	JAMTARA	815301	0003668	Amount for unclaimed and ur	787.50	12-OCT-2019
JAWED		KHAN	HUSSAIN		KHAN	SOUND CENTRE MAIN ROAD AURAI	INDIA	JHARKHAND	JAMTARA	815301	0003922	Amount for unclaimed and ur	787.50	12-OCT-2019
NAYNA	MANOJ	VORA	MANOJKUMAR	VORA	H	STATION ROAD POST BOX NO 96 AI	INDIA	JHARKHAND	JAMTARA	815301	0005332	Amount for unclaimed and ur	787.50	12-OCT-2019
GULNAZ		BANO	SHAKEEL		AHMAD	C/O. MR. SHAKEEL AHMAD, SDO P \	INDIA	JHARKHAND	JAMTARA	815351	0017931	Amount for unclaimed and ur	787.50	12-OCT-2019
RAKESH	KUMAR	SRIVASTAVA	SRIVASTAVA			MOH.- GANLACHANI RAILWAY GATI	INDIA	BIHAR	KAIMUR (BHABUA)	821115	1201910101739689	Amount for unclaimed and ur	225.00	12-OCT-2019
MAHABIR	PRASAD	SARAOGI	SARAOGI			C/O KALA NIKETAN OLD G T ROAD P	INDIA	BIHAR	KAIMUR (BHABUA)	821307	IN300888134014672	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK		KUMAR	KAMESHWAR		PRASAD	C/O KAMESHWAR PRASAD VILL: BA	INDIA	BIHAR	KAIMUR (BHABUA)	821311	0008977	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJOY	KUMAR	SINGH	LATESHSHEO	GULAM	SINGH	C/O DR MRS M SINGH SR MEDICAL	INDIA	BIHAR	GAYA	823001	0001440	Amount for unclaimed and ur	787.50	12-OCT-2019
SUBIMAL		CHAUDHURY	REBATI	RANJAN	CHANGHANI	OPPOSITE FIRE BRIGADE S P ROAD (	INDIA	BIHAR	GAYA	823001	0003735	Amount for unclaimed and ur	787.50	12-OCT-2019
CHAND		ALAM	ABDUL		JABBAR	C/O ABDUL JABBAR RLY DRIVER NEA	INDIA	BIHAR	GAYA	823001	0003779	Amount for unclaimed and ur	787.50	12-OCT-2019
DILIP		KUMAR	SHANKAR		LAL	C/O AGRAWAL &AGRWAL CONSULT	INDIA	BIHAR	GAYA	823001	0003896	Amount for unclaimed and ur	787.50	12-OCT-2019
SURYADEO	PRASAD	BHADANI	INDRADEO	PRASAD	BHADANI	THE GAYA MAHURI TRADING CO TEI	INDIA	BIHAR	GAYA	823001	0017962	Amount for unclaimed and ur	675.00	12-OCT-2019
MAHESH		PRASAD	LAXMI		PRASAD	C/O. SRI MATHURA PRASAD FLOUR	INDIA	BIHAR	GAYA	823001	0018016	Amount for unclaimed and ur	675.00	12-OCT-2019
HASAN	AZIZUR	RAHMAN	FAZLUR		RAHMAN	72,S.P.ROAD GAYA 823001	INDIA	BIHAR	GAYA	823001	0018503	Amount for unclaimed and ur	787.50	12-OCT-2019
ARVIND		KUMAR	DEVENDRA	PRASAD	SINGH	C/O BIBHA KUMARI SINHA MAHARA	INDIA	BIHAR	GAYA	823002	0009021	Amount for unclaimed and ur	787.50	12-OCT-2019

SARITA		SINHA	SATYENDRA		KUMAR	MOHALLA JANAKPUR PO BUNIYADC	INDIA	BIHAR	GAYA	823003	0008937	Amount for unclaimed and ur	787.50	12-OCT-2019
BHOLA		KUMAR	PREM	CHANDI	RAM	C/O NUTAN PRASAD MANPUR DURI	INDIA	BIHAR	GAYA	823003	0010151	Amount for unclaimed and ur	225.00	12-OCT-2019
DEO	KUMAR	JAIN	HIRA	LAL	JAIN	P O SURIYA DIST GIRIDIH BIHAR 823	INDIA	BIHAR	GAYA	823320	0001556	Amount for unclaimed and ur	787.50	12-OCT-2019
RAM	RAJ	PRASAD	LATESHRAM	CHARITRA	PRASAD	H/O MR R PRASAD MATWARI HOUS	INDIA	JHARKHAND	HAZARIBAG	825301	0015495	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY		KUMAR	PARASNATH	SUHRID	SERVICE	MISSION HOSPITAL ROAD AT/PO HA	INDIA	JHARKHAND	HAZARIBAG	825301	0022260	Amount for unclaimed and ur	393.75	12-OCT-2019
SUJATA		CHAKARBORTY	HIMANSU		CHAKARBORTY	C/O HIMANSU CHAKARBORTY DYC	INDIA	JHARKHAND	HAZARIBAG	825315	0001453	Amount for unclaimed and ur	787.50	12-OCT-2019
VIEK	KUMAR	SARAFF	ARUN	KUMAR	SARAFF	TELAIYA AUTOS BY PASS ROAD JHUI	INDIA	JHARKHAND	KODERMA	825409	0026935	Amount for unclaimed and ur	562.50	12-OCT-2019
SHASHI	KALA	MEHTA	KAULESHWAR	MEHTA	HOUSE	C/O KAULESHWAR MEHTA PO DOM	INDIA	JHARKHAND	KODERMA	825418	0003784	Amount for unclaimed and ur	787.50	12-OCT-2019
KAULESHWAR		MEHTA	LATESHG	N	MEHTA	C/O KAULESHWAR MEHTA PO DOM	INDIA	JHARKHAND	KODERMA	825418	0003785	Amount for unclaimed and ur	787.50	12-OCT-2019
SUMITRA		MEHTA	LATESHGN	MEHHTA	HOUSE	C/O G N MEHTA PO DOMCHANCH I	INDIA	JHARKHAND	KODERMA	825418	0003786	Amount for unclaimed and ur	787.50	12-OCT-2019
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000385	Amount for unclaimed and ur	787.50	12-OCT-2019
AKHOURIARBIND	KUMAR	SINHA	SINHA			GANDHI NAGAR BAGAN ROAD DHA	INDIA	JHARKHAND	DHANBAD	826001	1202990005796285	Amount for unclaimed and ur	787.50	12-OCT-2019
BUDHI	SAGAR	PANDEY	LATESH	SHRIKANT	PANDEY	SECTOR II/B 2 OG1 BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827001	0001557	Amount for unclaimed and ur	787.50	12-OCT-2019
CHANDRABANSH	PRASAD	SINGH	LATESHRAM	DEO	SINGH	QR NO 1003 SECTOR 1 C DIST STEEL	INDIA	JHARKHAND	BOKARO	827001	0001576	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJULA			NA			Q NO 2080 SECTOR SD B S CITY BIHA	INDIA	JHARKHAND	BOKARO	827006	IN300394108060546	Amount for unclaimed and ur	393.75	12-OCT-2019
MAHESHWAR		TIWARI	JAGESWAR		TIWARI	QUARTER NO 1383, STREET 33 SECT	INDIA	JHARKHAND	BOKARO	827008	0018059	Amount for unclaimed and ur	787.50	12-OCT-2019
INDRA	DEO	RAI	RAI			SECTOR 12 C QR NO 3298 BOKARO I	INDIA	JHARKHAND	BOKARO	827012	0001532	Amount for unclaimed and ur	787.50	12-OCT-2019
RABINDRA	NATH	SINGH	SINGH			C-19, BIADA HOUSING COLONY, OP	INDIA	JHARKHAND	BOKARO	827012	0001547	Amount for unclaimed and ur	787.50	12-OCT-2019
PANKAJ	KUMAR	BAID	SAMPAT	MAL	BAID	BYE PASS ROAD CHAS BOKARO STE	INDIA	JHARKHAND	BOKARO	827013	0007962	Amount for unclaimed and ur	787.50	12-OCT-2019
BHAGWANJI	BHAI	PATEL	NARAYAN	BHAI	PATEL	PATEL SAW MILL & CO BASTACOLL	INDIA	JHARKHAND	DHANBAD	828106	0000541	Amount for unclaimed and ur	787.50	12-OCT-2019
PAWAN	KUMAR	AGARWAL	BAIJNATH		AGARWAL	C/O KWALITY PAINTS MAIN ROAD I	INDIA	JHARKHAND	DHANBAD	828111	0001467	Amount for unclaimed and ur	787.50	12-OCT-2019
HEMLATA		SHUKLA	RAMESHCHANDRA	SHUKLA	HOUSE	C/O S K SHUKLA BATA HORE TRUCK	INDIA	JHARKHAND	DHANBAD	828111	0001562	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMANAND		PRABHAT	MANGAL		RAM	STATE BANK OF INDIA KUMARDHUI	INDIA	JHARKHAND	DHANBAD	828202	0001449	Amount for unclaimed and ur	787.50	12-OCT-2019
SRIRAM		SINGH	INDRADEO		SINGH	STATE BANK OF INDIA KUMARDHUI	INDIA	JHARKHAND	DHANBAD	828202	0001452	Amount for unclaimed and ur	787.50	12-OCT-2019
NARESH	KUMAR	AGARWALA	LATESHGOVIND	RAM	AGARWAL	P O MUGAM DIST DHANBAD JHARK	INDIA	JHARKHAND	DHANBAD	828204	0001575	Amount for unclaimed and ur	787.50	12-OCT-2019
UMA	SHANKAR	SHARMA	RAM	DHYAN	SHARMA	QTRS NO G 1/61 B AREA 4 PO MAIT	INDIA	JHARKHAND	DHANBAD	828207	0001529	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAFULL	KUMAR	GUPTA	LAL		KRISHNA	C E S DIVISION D V C P O MAITHON	INDIA	JHARKHAND	DHANBAD	828207	0001530	Amount for unclaimed and ur	787.50	12-OCT-2019
MANI	BHUSHAN	SINGH	LATE	BHAGWAN	LAL	JARIDIH BAZAR P.O. JARIDIH BAZAR	INDIA	JHARKHAND	BOKARO	829112	0017734	Amount for unclaimed and ur	787.50	12-OCT-2019
GURUDAS		BANDYOPADHYA	HIMANGSU		BANDYOPADHYAY	QR.NO.D +16, I C I COLONY P.O.-INC	INDIA	JHARKHAND	BOKARO	829112	0024424	Amount for unclaimed and ur	787.50	12-OCT-2019
SEEMA		AGARWAL	SUSHILKR	AGRAWAL	H	C/O S K AGARWAL AREA ACCOUNTS	INDIA	JHARKHAND	BOKARO	829116	0010101	Amount for unclaimed and ur	787.50	12-OCT-2019
DEOSAHAY		TUTI	GOPAL		TUTI	C/O SMT I B HANS QR NO B/32 C C I	INDIA	JHARKHAND	HAZARIBAG	829122	0009017	Amount for unclaimed and ur	787.50	12-OCT-2019
SANGEETA		AGARWAL	VIVEK	AGARWAL		W/O VIVEK AGARWAL SRI NIKETAN	INDIA	JHARKHAND	HAZARIBAG	829122	0027240	Amount for unclaimed and ur	787.50	12-OCT-2019
SHASHI	SHEKHAR	PRASAD	SAROJO		PRASAD	46, A. G. O. AREA SITUPUR JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000449	Amount for unclaimed and ur	562.50	12-OCT-2019
KAVITA		SINHA	PRAHAT	SINHA	HOUSE	FLAT NO 401 BLOCK A GANESH APP	INDIA	JHARKHAND	RANCHI	834002	0000495	Amount for unclaimed and ur	787.50	12-OCT-2019
RANJANA		SINGH	VK	SINGH	HOUSE	23 NEW BARADWANI SAKCHI JAMS	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000499	Amount for unclaimed and ur	787.50	12-OCT-2019
RAZI	SYED	SAFDAR	S	R	AHMAD	61 A T KHAN FLAT NEW RAJENDRA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000502	Amount for unclaimed and ur	787.50	12-OCT-2019
CHITTARANJAN		MUKHERJEE	LATESHD	P	MUKHERJEE	7 RAMDAS BHATTA EAST DURGA BA	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0004587	Amount for unclaimed and ur	787.50	12-OCT-2019
P		MAHATO	BUDHU		MAHATO	GENERAL FOUNDRY TISCO JAMSHEI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010394	Amount for unclaimed and ur	787.50	12-OCT-2019
GOURI		MITRA	NL	MITRA	H	C/O A MITRA 92 SUBARNAREKHA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010406	Amount for unclaimed and ur	787.50	12-OCT-2019
MANAJ		SHARMA	DHARMDEO	SHARMA	H	QR NO T 2/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010470	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYENDRA		KUMAR	TRIVENI		SHARMA	522 A KASIDIH ST MILE ROAD SAKCI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010542	Amount for unclaimed and ur	787.50	12-OCT-2019
VINAY	KUMAR	PRASAD	LATESH	J	PRASAD	4/L 4 ROAD NO 9 BISTUPUR JAMSHI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010549	Amount for unclaimed and ur	562.50	12-OCT-2019
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALICHARAN PASHWAN POSTAI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023066	Amount for unclaimed and ur	787.50	12-OCT-2019
KUNWAR	COLLINS	KIDDER	C	KIDDER	SERVICE	L2/23 BIRUPA ROAD PO SAKCHI JAN	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023069	Amount for unclaimed and ur	393.75	12-OCT-2019
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALICHARAN PASHWAN POSTAL	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023075	Amount for unclaimed and ur	787.50	12-OCT-2019
GURSHARAN	SINGH	MARWAH	AVTAR	SINGH	BUSINESS	61 NEW BARADWARI SAKCHI JAMSI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023168	Amount for unclaimed and ur	983.25	12-OCT-2019
SARABJOT		KAUR	GURSHARAN		SINGH	61 NEW BARADWARI SAKCHI JAMSI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023169	Amount for unclaimed and ur	983.25	12-OCT-2019
VINAY	KUMAR	PRASAD	JAYARAM		PRASAD	4/L4 ROAD NO 9 BISTUPUR NEAR TI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	IN300476433382850	Amount for unclaimed and ur	225.00	12-OCT-2019
KANHAIYA	KUMAR	SRIVASTAVA	SRIVASTAVA			CANAA BANK 52 KHASMAHAL TATA	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010476	Amount for unclaimed and ur	787.50	12-OCT-2019
PSV	S	RAJU	PV	N	RAO	T/11/7 NML COLONY GOLMURI JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0010543	Amount for unclaimed and ur	787.50	12-OCT-2019
BIPIN	BIHARI	PRASAD	AB	PRASAD	SERVICE	75/C-54 NILKH TUBE COLONY PO G	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0023067	Amount for unclaimed and ur	393.75	12-OCT-2019
FULMANI		SOREN	DEVENDRA	NATH	H	QR NO K2 55 ROAD NO 23 TELCO O	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010398	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNITA		SHARAN	SHARAN			L-4/71 G ROAD TELCO COLONY JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0016578	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJEEV		SARAWAGI	PARMESHWAR	DAYAL	SARAWAGI	1 GARUVA ROAD KAISER BUNGALO	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0000452	Amount for unclaimed and ur	787.50	12-OCT-2019
RAVI		DAS	SHAMBHU	NATH	DAS	NEAR KALIMANDIR ULYAN BASTI P I	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010395	Amount for unclaimed and ur	562.50	12-OCT-2019
MANOJ	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O B N RAI L 4 50 DISPENSARY ROA	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010429	Amount for unclaimed and ur	787.50	12-OCT-2019
ADYA	NATH	THAKUR	LAXMINATH	THAKUR	SERVICE	A-2/3 AASTHA APARTMET OPPOSITI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0023088	Amount for unclaimed and ur	393.75	12-OCT-2019
MANISH	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O GANPAT CHOUDHARY TISCO TC	INDIA	JHARKHAND	EAST SINGHBHUM	831007	0010428	Amount for unclaimed and ur	787.50	12-OCT-2019
BISWANATH		SANYAL	LATESHSATYENDRA	NATH	SANYAL	BUNGALOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000460	Amount for unclaimed and ur	787.50	12-OCT-2019
K	S	LAKSHMAN	K		SUNDARESAN	# 847 IVY LANE ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010565	Amount for unclaimed and ur	225.00	12-OCT-2019
ASHIS		OJHA	MANIK	CHANDRA	OJHA	155 SONARI NORTH LAYOUT SONAR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0016577	Amount for unclaimed and ur	787.50	12-OCT-2019
MAHENDRA	MOHAN	BANERJEE	MOHANLAL	BANERJEE	SERVICE	BUNG NO B-39 ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023082	Amount for unclaimed and ur	195.75	12-OCT-2019
SUDHA		SODHANI	LALITMOHANSODH	HOUSE	WIFE	B-22 LOTUS ASHIANA GARDENS SOI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023092	Amount for unclaimed and ur	787.50	12-OCT-2019
MANOJ	KUMAR	SINGH	JITENDRANARAYAN	SINGH	SERVICE	ASHIANA GARDEN 2ND PHASE SONA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023096	Amount for unclaimed and ur	787.50	12-OCT-2019
PRAVITA		SETH	KUMARNAWAL	KISHOR	H	W/O KUMAR NAWAL KISHORE C/O I	INDIA	JHARKHAND	EAST SINGHBHUM	831012	0010692	Amount for unclaimed and ur	787.50	12-OCT-2019
HARI		SHANKAR	LATESH	R	SINGH	JANTA FLAT 54/B ROAD 11 ADITYAP	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0016579	Amount for unclaimed and ur	562.50	12-OCT-2019
SHANTASHIL		GANGULY	TN	GANGULY	SERVICE	A H & F I L ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023073	Amount for unclaimed and ur	393.75	12-OCT-2019
D	DAZI	RANI	DM	RAO	SERVICE	BUILDMAT ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023084	Amount for unclaimed and ur	393.75	12-OCT-2019
URMILA		CHHAWCHHARIA	VINAYCHHAWCHHA	HOUSE	WIFE	312 ASHIANA CENTRE ADITYAPUR JA	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023091	Amount for unclaimed and ur	787.50	12-OCT-2019
VINAY		CHHAWCHHARIA	GP	CHHAWCHHARIA	SERVICE	312 ASHIANA CENTRE ADITYAPUR JA	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023094	Amount for unclaimed and ur	787.50	12-OCT-2019
SHYAM	SUNDER	LAL	LATESH	JHUMUK	LAL	KALASH PAN DUKAN B BLOK BAGUI	INDIA	JHARKHAND	EAST SINGHBHUM	831017	0010529	Amount for unclaimed and ur	787.50	12-OCT-2019
BISHWANATH		SINGH	LATESH	NANDU	SINGH	QR NO B 4/25 UCIL COLONY JADUG	INDIA	JHARKHAND	EAST SINGHBHUM	832102	0010506	Amount for unclaimed and ur	787.50	12-OCT-2019
BED	PRAKASH	AGARWAL	LATEBAIDH	NATH	AGARWAL	C/O. P. K. AGARWAL MATIGORA P.C	INDIA	JHARKHAND	EAST SINGHBHUM	832106	IN301740100081825	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJIB	KUMAR	MAHAPATRA	SATYASUNDAR	MAHAPATRA	SERVICE	D D M TISCO ADITYAPUR COMPLEX	INDIA	JHARKHAND	EAST SINGHBHUM	832108	0023077	Amount for unclaimed and ur	1406.25	12-OCT-2019
M	D	YOUSUF	LATESH	MD	IBRAHIM	H NO 10 ROAD NO 11 ZAKIR NAGAR	INDIA	JHARKHAND	EAST SINGHBHUM	832110	0010524	Amount for unclaimed and ur	787.50	12-OCT-2019
PAUL	PRABODH	HORO	SULEMAN		HORO	XAVIER NAGAR CHAIBASA P O CHAII	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	787.50	12-OCT-2019
SINIR	KUMAR	JHA	LATESHSHIVENDRA	NATH	JHA	BLOCK OFFICE KHUNTPANI P O PAN	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010525	Amount for unclaimed and ur	787.50	12-OCT-2019
INDU	BHUSHAN	PRASAD	HARI	LAL	PRASAD	AT GUTUGAI P.O. CHAIBASA, DISTT	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010527	Amount for unclaimed and ur	787.50	12-OCT-2019
KUSUM		DEVI	DEVI			C/O SHYAM NANDAN CHOUDHARY	INDIA	JHARKHAND	RANCHI	834001	0004625	Amount for unclaimed and ur	787.50	12-OCT-2019
INDU		RANI	BN	VERMA	H	C/O SRI B N VERMA 32/B LOWER BL	INDIA	JHARKHAND	RANCHI	834001	0004639	Amount for unclaimed and ur	225.00	12-OCT-2019
DILIP		PRASAD	MAHABIR		PRASAD	PRASAD & SONS NORTH MARKET R	INDIA	JHARKHAND	RANCHI	834001	0004661	Amount for unclaimed and ur	787.50	12-OCT-2019
BINOD		KUMAR	MAHABIR		PRASAD	PRASAD & SONS NORTH MARKET R	INDIA	JHARKHAND	RANCHI	834001	0004663	Amount for unclaimed and ur	787.50	12-OCT-2019
BINA		KUMARI	MAHABIR		PRASAD	YPRASAD & SONS NORTH MARKET	INDIA	JHARKHAND	RANCHI	834001	0004664	Amount for unclaimed and ur	787.50	12-OCT-2019
BHUWANESHWAR			SAHU	LATESH	GOVIND	SAHU	INDIA	JHARKHAND	RANCHI	834001	0004669	Amount for unclaimed and ur	787.50	12-OCT-2019
MAHENDRA	KUMAR	SINHA	LATESHSAHDEO	PRASAD	SINHA	ALKAPURI NEAR YOGENDRA CHAUD	INDIA	JHARKHAND	RANCHI	834001	0015564	Amount for unclaimed and ur	787.50	12-OCT-2019
LILA		SINGH	SINGH			NAV SHAHITYA NIKETAN PUSTAK PA	INDIA	JHARKHAND	RANCHI	834001	0015575	Amount for unclaimed and ur	225.00	12-OCT-2019
SHARMEELA		SARANGI	MANOJ	MOHAN	SARANGI	B-32, CREATIONS DIVINE 3RD FLOO	INDIA	TAMIL NADU	CHENNAI	600039	1201092600014248	Amount for unclaimed and ur	393.75	12-OCT-2019
MAHABIR	PRASAD	JAIN	JAIN			204, SHREE DROPADI SMRITI APPT (	INDIA	JHARKHAND	RANCHI	834001	IN301330109275005	Amount for unclaimed and ur	787.50	12-OCT-2019
REETA		PRAKASH	JAI		PRAKASH	H. NO. 21 4B. SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN301740100310113	Amount for unclaimed and ur	787.50	12-OCT-2019
JAI		PRAKASH	LATERAM	KUMAR	SAHU	H. NO. 21 4B, SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN301740100310120	Amount for unclaimed and ur	787.50	12-OCT-2019
AJIT	KUMAR	SINHA	LATESHNARESH	CHANDRA	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004604	Amount for unclaimed and ur	787.50	12-OCT-2019
PINKI		SINHA	AJIT	KUMAR	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004605	Amount for unclaimed and ur	562.50	12-OCT-2019
UMESH	CHANDRA	PRASAD	PARMESHWAR		PRASAD	ASSISTANT LABOUR COMMISSIONE	INDIA	JHARKHAND	RANCHI	834002	0004619	Amount for unclaimed and ur	787.50	12-OCT-2019
ARUN	KUMAR	SINGH	BALESHWARPRASAI	SINGH	BUSINES	AT KADRU(LTOL) RANCHI JHARKH	INDIA	JHARKHAND	RANCHI	834002	0023838	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJU		KUMAR	ASHOK		KUMAR	S-19, SOUBHAGYA APARTMENT SOI	INDIA	JHARKHAND	RANCHI	834002	0026373	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH		KUMAR	KUMAR			JAGANNATH VIHAR, NEW PUNDAG,	INDIA	JHARKHAND	RANCHI	834004	IN302269104467 35	Amount for unclaimed and ur	9.00	12-OCT-2019
USHA		DEVI	GANESHPRASAD	SINGH	H	C/O DR H K MODI DEPTT OF SOIL SCIE	INDIA	JHARKHAND	RANCHI	834006	0004647	Amount for unclaimed and ur	787.50	12-OCT-2019
KULDIP		KUMAR	K	R	GUPTA	JAYASAWAL KOTHI HATMA KANKE R	INDIA	JHARKHAND	RANCHI	834008	0010562	Amount for unclaimed and ur	787.50	12-OCT-2019
ANJALI		GUPTA	SANJAYKUMAR	GUPTA	HOUSE	C/O SANJAY KUMAR GUPTA H I 196	INDIA	JHARKHAND	RANCHI	834012	0004615	Amount for unclaimed and ur	450.00	12-OCT-2019
MEERA		DEVI	GOPAL		RAJAK	C/O GOPAL RAJAK P O C O S D R S	INDIA	BIHAR	GOPALGANJ	841001	0003884	Amount for unclaimed and ur	787.50	12-OCT-2019
RAM	UTTAM	SINGH	RAMPRIT	SINGH	BUSINESS	C/O ANCHAL SARI PLACE GOLA BAZ	INDIA	BIHAR	GOPALGANJ	841101	0022256	Amount for unclaimed and ur	393.75	12-OCT-2019
AJIT		KUMAR	LATESHJAGATH	NARAYAN	PANDEY	CANARA BANK BANPURA POST CHA	INDIA	BIHAR	GOPALGANJ	841204	0004065	Amount for unclaimed and ur	787.50	12-OCT-2019
SATYA	NARAYAN	SINGH	LATESHRAM	LOCHAN	SINGH	AT & PO SAIDPUR DI GHIWARA SARA	INDIA	BIHAR	GOPALGANJ	841207	0016623	Amount for unclaimed and ur	787.50	12-OCT-2019
NAND	LAL	PRASAD	RAM	LAKHAN	PRASAD	M/S GOPAL PHARMA BIDUKTI HATJ	INDIA	BIHAR	GOPALGANJ	841226	0003809	Amount for unclaimed and ur	787.50	12-OCT-2019
BINDU		SAHAY	ANIL	KUMAR	SAHAY	C/O. ANIL KUMAR SAHAY BANK OF	INDIA	BIHAR	GOPALGANJ	841226	0018570	Amount for unclaimed and ur	787.50	12-OCT-2019
BHAGMANI		DEVI	DEVI			W/O. KAUSHAL KISHORE SINGH C/C	INDIA	BIHAR	GOPALGANJ	841301	0017823	Amount for unclaimed and ur	787.50	12-OCT-2019
JAMUNA		RAWAT	DEEPAK	RAUT	SERVICE	TELLER S B I MIRGANJ DISTT GOPAL	INDIA	BIHAR	GOPALGANJ	841438	0023716	Amount for unclaimed and ur	393.75	12-OCT-2019
CHANDRABHAN		SINGH	RAMBRIKSHA	SINGH	AGRICULTURE	AT PAHARPUR PO KUCHAIKOTE GOI	INDIA	BIHAR	GOPALGANJ	841501	0023717	Amount for unclaimed and ur	393.75	12-OCT-2019
RATAN	PRASAD	SHRIVASTAVA	SHABHU		SHRIVASTAVA	FLAT NO 302 ASHA APARTMENT KA	INDIA	BIHAR	MUZAFFARPUR	842001	0003914	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJESH		SARAF	SANWARMAL	SARAF	STUDENT	SARAF SADAN SIKANDARPUR SIKAN	INDIA	BIHAR	MUZAFFARPUR	842001	0022303	Amount for unclaimed and ur	983.25	12-OCT-2019
MEERA		SARAF	SANWARMALSARAF	HOUSE	WIFE	SARAF SADAN SIKANDARPUR SIKAN	INDIA	BIHAR	MUZAFFARPUR	842001	0022304	Amount for unclaimed and ur	983.25	12-OCT-2019
ARPANA		SINGH	SHAILENDRAPD	SINGH	HOUSE	S/O SHAILENDRA PRASAD SINGH AT	INDIA	BIHAR	MUZAFFARPUR	842002	0008907	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY		KUMAR	JAGANNATH		PANDEY	C/O MANMOHAN V C LANE LAST MI	INDIA	BIHAR	MUZAFFARPUR	842002	0017894	Amount for unclaimed and ur	787.50	12-OCT-2019
KUNAL	KUMAR	VERMA	RAM	CHANDRA	PRASAD	VIDYAPATI NAGAR MEHTA COMPOL	INDIA	BIHAR	MUZAFFARPUR	842002	0018304	Amount for unclaimed and ur	787.50	12-OCT-2019
GHANSHYAM		BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021919	Amount for unclaimed and ur	393.75	12-OCT-2019
ASHOK	KUMAR	SRIVASTAVA	SRIVASTAVA			C/O R C SHRIVASTAVA, 83 BRAHMPI	INDIA	BIHAR	MUZAFFARPUR	842003	1201860000109235	Amount for unclaimed and ur	787.50	12-OCT-2019
ABHAYA	NATH	THAKUR	NARESH		THAKUR	B 6, I D P L TOWNSHIP POST MIC BE	INDIA	BIHAR	MUZAFFARPUR	842005	0017839	Amount for unclaimed and ur	787.50	12-OCT-2019
AMARENDRA	PRASAD	SINGH	LATE	GOPI	SINGH	B 10, I D P L COLONY P.O. MIC MUZ	INDIA	BIHAR	MUZAFFARPUR	842005	0017852	Amount for unclaimed and ur	787.50	12-OCT-2019
SHANKAR	LAL	AGRAWAL	MADHUBAI		BUSINESS	SAHEBGANJ PO KURNOWL MUZAFF	INDIA	BIHAR	MUZAFFARPUR	843125	0023538	Amount for unclaimed and ur	393.75	12-OCT-2019

SURESH	KUMAR	AGARWAL	RAMANAND		AGRAWAL	AGRAWAL TRADING CO SHANKER C	INDIA	BIHAR	MUZAFFARPUR	843302	0004045	Amount for unclaimed and ur	562.50	12-OCT-2019
JAI	PRAKASH	GOENKA	LATESHHANUMAN	PD	GOENKA	C/O SUIT KING MAIN ROAD SHREE S	INDIA	BIHAR	MUZAFFARPUR	843302	0004296	Amount for unclaimed and ur	225.00	12-OCT-2019
SUSHILA		SHARMA	UDAY	SHANKAR	SSHARMA	C/O UDAY SHANKAR SHARMA STATI	INDIA	BIHAR	MUZAFFARPUR	843302	0010643	Amount for unclaimed and ur	787.50	12-OCT-2019
SHANKER	PRASAD	BHARTIA	LATEDURGA	PRASAD	BHARTIA	KOAT BAZAR SITAMARHI BIHAR SIT.	INDIA	BIHAR	MUZAFFARPUR	843302	0010644	Amount for unclaimed and ur	787.50	12-OCT-2019
SURESH	KUMAR	AGRAWAL	RAMANAND		AGRAWAL	S/O RAMANAND AGRAWAL C/O MI'	INDIA	BIHAR	MUZAFFARPUR	843302	IN30099910092724	Amount for unclaimed and ur	225.00	12-OCT-2019
SAROJ	DEVI	GOENKA	GOENKA			C/O KAPARA GHAR MAIN ROAD SITA	INDIA	BIHAR	MUZAFFARPUR	843302	IN30133018450195	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMANAND		AGARWAL	HANUMAN		BAKAR	F/O SURESH KUMAR AGRAWAL 24 T	INDIA	BIHAR	MUZAFFARPUR	843302	0004044	Amount for unclaimed and ur	787.50	12-OCT-2019
SANJAY	KUMAR	MUNKA	RAMGOPAL		MUNKA	C/O DR RAM GOPAL MUNKA MASZI	INDIA	BIHAR	MUZAFFARPUR	844101	0000266	Amount for unclaimed and ur	787.50	12-OCT-2019
ANAND	MOHAN	CHOUDHARY	HARI	BANSH	CHOUDHARY	VILL KANCHANPUR HAJIPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	844101	0017821	Amount for unclaimed and ur	225.00	12-OCT-2019
PRAJESH		DEVI	ROHITASHKUMAR	HOUSE	WIFE	HAZIPUR ROLLER FLOURMILLS C 14	INDIA	BIHAR	MUZAFFARPUR	844101	0021578	Amount for unclaimed and ur	787.50	12-OCT-2019
BARJ	KISHOR	PRASAD	RAJENDRA	PRASAD	SERVICE	MOHALLA KATRA HAJIPUR HAJIPUR	INDIA	BIHAR	MUZAFFARPUR	844101	0023633	Amount for unclaimed and ur	393.75	12-OCT-2019
GYANODAY		KUMAR	LATENAGENDRA	PD	SINGH	AT PAKARI DURBAR PO PIROI, VIA B	INDIA	BIHAR	MUZAFFARPUR	844114	0017994	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJEEV	RANJAN	JAISWAL	DEVI		PRASAD	C/O DEV PRASAD ATT PO GHORSAH,	INDIA	BIHAR	EAST CHAMPARAN	845303	0004347	Amount for unclaimed and ur	787.50	12-OCT-2019
RAJ	KUMAR	GUPTA	SHIVIVE		PRASAD	RICE SHOP, CHWAL PATTI, MENA BA	INDIA	BIHAR	EAST CHAMPARAN	845401	0018767	Amount for unclaimed and ur	787.50	12-OCT-2019
RANJANA		CHANCHAL	ANIL	KUMAR	HOUSE	C/O BIBHISHAN CHAUDHARY BHAG'	INDIA	BIHAR	EAST CHAMPARAN	845438	0008966	Amount for unclaimed and ur	787.50	12-OCT-2019
ARUN	KUMAR	MISHRA	LATESH	RAMAVTAR	MISHARA	WATCH PALACE B K ROAD LAHERIS	INDIA	BIHAR	DARBHANGA	846001	0008866	Amount for unclaimed and ur	787.50	12-OCT-2019
KEDAR	NATH	JHA	RMNARAYAN	JHA	SERVICE	BALBHADRAPUR LAHERIASARAI DHA	INDIA	BIHAR	DARBHANGA	846001	0020737	Amount for unclaimed and ur	787.50	12-OCT-2019
RUDRAPRATAP	NARAYAN	SINGH	PRIYABRAT	NARAIAN	SINGH	C/O DR.(MRS) USHA KACHHAP DEPT	INDIA	BIHAR	DARBHANGA	846003	0004638	Amount for unclaimed and ur	787.50	12-OCT-2019
SUDHA	DEVI	BOHRA	MURARI	LAL	BOHRA	KATKI BAZAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0000240	Amount for unclaimed and ur	787.50	12-OCT-2019
SATISH	KUMAR	SARAOGI	RAMESHWAR	LAL	SARAOGI	C/O MITHILA FLOUR MILLS CHUNNA	INDIA	BIHAR	DARBHANGA	846004	0000296	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMESH		KUMAR	JAGDISH		PRASAD	C/O POODAR CYCLE TRADERS LAL BA	INDIA	BIHAR	DARBHANGA	846004	0000332	Amount for unclaimed and ur	787.50	12-OCT-2019
JAY		SHARMA	NAND	KIHORE	SHARMA	M/S AJANTA SWEETS MUNICIPAT M	INDIA	BIHAR	DARBHANGA	846004	0004151	Amount for unclaimed and ur	787.50	12-OCT-2019
POORAN		BHAGAT	SOOPAN		BHAGAT	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0004370	Amount for unclaimed and ur	787.50	12-OCT-2019
VIJAI	KUMAR	KARN	HARINATH		KARAN	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0010934	Amount for unclaimed and ur	787.50	12-OCT-2019
SUMAN			SATYANARAIN	PRASAD	STUDENT	C/O SAREE SHYAM TEA STORES GUL	INDIA	BIHAR	DARBHANGA	846004	0020349	Amount for unclaimed and ur	195.75	12-OCT-2019
RAJENDRA	KUMAR	JAIN	BUDHMAL	JAIN	SERVICE	MAHAVIR SATHAN GULLOWARA DA	INDIA	BIHAR	DARBHANGA	846004	0020550	Amount for unclaimed and ur	195.75	12-OCT-2019
ISHWAR		MANDAL	JANAK	MANDAL	BUSINESS	BANGALA GARH DARBHANGA BIHAI	INDIA	BIHAR	DARBHANGA	846004	0020551	Amount for unclaimed and ur	393.75	12-OCT-2019
BAIDH	NATH	PANJIAR	RAMJEE	PANJIAR	BUSINESS	GANDHI BAZAR DHARBHANGA BIHA	INDIA	BIHAR	DARBHANGA	846004	0020565	Amount for unclaimed and ur	787.50	12-OCT-2019
MAHESH	KUMAR	THAKUR	RAJENDRA	THAKUR	BUSINESS	MO BELA DULLAH LAXMI SAGAR DH	INDIA	BIHAR	DARBHANGA	846004	0020566	Amount for unclaimed and ur	787.50	12-OCT-2019
SATHRUGHAN		GAMI	RAMAUTAR	GAMI	BUSINESS	BAIJ NATH GAMI SATYANARAYAN B.	INDIA	BIHAR	DARBHANGA	846004	0020587	Amount for unclaimed and ur	393.75	12-OCT-2019
UMESH	KUMAR	GAMI	RAMAUTAR	GAMI	BUSINESS	BAIJ NATH GAMI SATYANARAYAN B.	INDIA	BIHAR	DARBHANGA	846004	0020588	Amount for unclaimed and ur	393.75	12-OCT-2019
PAWAN		KUMAR	MAHABIR	PRASAD	BUSINESS	NEELAM STORE TOWER CHOWK DAI	INDIA	BIHAR	DARBHANGA	846004	0020591	Amount for unclaimed and ur	787.50	12-OCT-2019
PRADIP	KUMAR	PANSARI	SATYANARAYAN	PANSARI	BUSINESS	DURGA TRADING COMPANY SHIVDH	INDIA	BIHAR	DARBHANGA	846004	0020594	Amount for unclaimed and ur	787.50	12-OCT-2019
SHASHI		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020596	Amount for unclaimed and ur	983.25	12-OCT-2019
SHIKHA		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020597	Amount for unclaimed and ur	983.25	12-OCT-2019
VIJAY	NATH	JHA	LAKSHMINARAYAN	JHA	SERVICE	S/O SRI LAKSHMI NARAYAN JHA MC	INDIA	BIHAR	DARBHANGA	846004	0020602	Amount for unclaimed and ur	393.75	12-OCT-2019
KAILASH		SHARMA	VASUDEO	SHARMA	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0020845	Amount for unclaimed and ur	1181.25	12-OCT-2019
NIRMALA	DEVI	LOHARUKA	RAVILOHARUKA	HOUSE	WIFE	C/O- SHRI DURGA ENTERPRISES LAL	INDIA	BIHAR	DARBHANGA	846004	0020902	Amount for unclaimed and ur	112.50	12-OCT-2019
SUNIL	KUMAR	MAHTO	MAHAVIR	MAHTO	BUSINESS	S/O MAHAVIR MAHTO SAID NAGAR	INDIA	BIHAR	DARBHANGA	846004	0020958	Amount for unclaimed and ur	787.50	12-OCT-2019
JAGMAL		SINGH	SHER	SINGH	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0021079	Amount for unclaimed and ur	393.75	12-OCT-2019
SHIV	NARAYAN	MAHTO	AKALU	MAHTO	BUSINESS	AT & PO BHEJA VIA MADHEPUR MA	INDIA	BIHAR	DARBHANGA	847200	0020548	Amount for unclaimed and ur	195.75	12-OCT-2019
ARUN	KUMAR	MAHTO	RAMCHANDRA	MAHTO	BUSSINESS	AT & PO BHEJA VIA MADHEPUR VIA	INDIA	BIHAR	DARBHANGA	847200	0020552	Amount for unclaimed and ur	195.75	12-OCT-2019
SHIV	KUMAR	MAHTO	LAKSHI	MAHTO	BUSINESS	HINDUSTHAN COMMERCIAL AGENC	INDIA	BIHAR	DARBHANGA	847211	0020554	Amount for unclaimed and ur	983.25	12-OCT-2019
BABITA		DEVI	SHAMBHU		KUMAR	KANDOI DISTRIBUTERS MAHANTI LA	INDIA	BIHAR	DARBHANGA	847211	0020901	Amount for unclaimed and ur	787.50	12-OCT-2019
RANI		DEVI	HARINARAYANPANJ	HOUSE	WI	SCOOTER CENTRE BATA CHOWK MA	INDIA	BIHAR	DARBHANGA	847211	0023824	Amount for unclaimed and ur	787.50	12-OCT-2019
KALLAR		MAHTO	LATEBABUE	LAL	MAHTO	GANDHI CHOWK WARD NO. 11 MAI	INDIA	BIHAR	DARBHANGA	847211	0024277	Amount for unclaimed and ur	225.00	12-OCT-2019
LALIT	KUMAR	SULTANIA	SHYAM	SUNDER	SULTANIA	BENIPATTI MADHUBANI MADHUBA	INDIA	BIHAR	DARBHANGA	847223	0003827	Amount for unclaimed and ur	787.50	12-OCT-2019
MAHENDRA	PRASAD	GUPTA	AWADHPD	GUPTA	BUSINESS	KIRANA GALI PO JAI NAGAR JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020561	Amount for unclaimed and ur	393.75	12-OCT-2019
MANISH		KUMAR	GANESH	PRASAD	STUDY	C/O KEDIA VASTRALAYA PO JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020601	Amount for unclaimed and ur	787.50	12-OCT-2019
OM	PRAKASH	NAYAK	NANDLAL	NAYAK	BUSINESS	PO JAYNAGAR MADHUBANI BIHAR 8	INDIA	BIHAR	DARBHANGA	847226	0020718	Amount for unclaimed and ur	112.50	12-OCT-2019
RANI		DEVI	OMPRAKASHNAYAK	HOUSE	WIFE	C/O OM PRAKASH NAYAK MADHUB	INDIA	BIHAR	DARBHANGA	847226	0020719	Amount for unclaimed and ur	112.50	12-OCT-2019
ARCHANA		NAYAK	OMPRAKASH	NAYAK	STUDENT	C/O OM PRAKASH NAYAK MADHUB	INDIA	BIHAR	DARBHANGA	847226	0020722	Amount for unclaimed and ur	112.50	12-OCT-2019
SUNITA		KUMARI	SANJAY		KUMAR	C/O. R P IRON STORES MAIN ROAD,	INDIA	BIHAR	DARBHANGA	847226	0024295	Amount for unclaimed and ur	562.50	12-OCT-2019
RAGHUNATH		PURBE	BABUJI	PURBE	BUSINESS	MAIN BAZAR PO SAKRI MADHUBAN	INDIA	BIHAR	DARBHANGA	847239	0020568	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMANATH		CHOUDHARY	ASHARJI		CHOUDHARY	AT & PO GHOAHA VADHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010611	Amount for unclaimed and ur	787.50	12-OCT-2019
BINOD	KUMAR	AGRAWAL	NANDD	LAL	AGRAWAL	A P GHOGHAR DIHAR MADHUBANI	INDIA	BIHAR	DARBHANGA	847402	0010612	Amount for unclaimed and ur	787.50	12-OCT-2019
LALIT	KUMAR	CHOUDHARY	LATESHRAM	BILASH	CHOUDHARY	GHOGHARDIHA MADHUBANI BIHAF	INDIA	BIHAR	DARBHANGA	847402	0010755	Amount for unclaimed and ur	787.50	12-OCT-2019
VINAY	KUMAR	MISHRA	P	N	MISHRA	M/S ROOPSADHANA HOTEL GAYTRY	INDIA	BIHAR	BEGUSARAI	848101	0004171	Amount for unclaimed and ur	225.00	12-OCT-2019
SHYAM	BIHARI	SULTANIA	GAJANAJD		SULTANIA	C/O GAJANAND OMPARKASH P O B	INDIA	BIHAR	BEGUSARAI	848201	0003869	Amount for unclaimed and ur	225.00	12-OCT-2019
GOPAL	PRASAD	KHETAN	BUSINESS			KHETAN FLOUR & RICE MILLS PO BA	INDIA	BIHAR	BEGUSARAI	848201	0020897	Amount for unclaimed and ur	787.50	12-OCT-2019
PARDEEP		MAHTO	RAMESHWAR	MAHTO	BUSINESS	PO BITHAN SAMASTIPUR BIHAR 848	INDIA	BIHAR	BEGUSARAI	848207	0020569	Amount for unclaimed and ur	787.50	12-OCT-2019
NARESH		KUMAR	JAINARAIN		PRASAD	S/O SRI JAI NARAIN PRASAD VILL SH	INDIA	BIHAR	BEGUSARAI	851112	0010664	Amount for unclaimed and ur	787.50	12-OCT-2019
RAGHUNANDAN		ROY	AYODHYA		ROY	C/O RAJ NATH SINGH LODGE WEST	INDIA	BIHAR	PATNA	800003	0018111	Amount for unclaimed and ur	787.50	12-OCT-2019
RAMA		DUTTA	AN	DUTTA	H	Q NO CF/208 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	0004100	Amount for unclaimed and ur	787.50	12-OCT-2019
BIRENDRA		KUMAR	KISHORIPRASAD	SINGH	AGRICULTU	AT RAMPUR PO JAMALPUR GOGRI K	INDIA	BIHAR	BEGUSARAI	851203	0023724	Amount for unclaimed and ur	393.75	12-OCT-2019
DWARIKA		PRASAD	LATESHRI	SURJESHWAR	PRASAD	BALLIA BAZAR DURGASTHAN PO LA	INDIA	BIHAR	BEGUSARAI	851211	0003804	Amount for unclaimed and ur	787.50	12-OCT-2019
MANJULATA			OM		PRAKASH	W/O. SHRI. OM PRAKASH JUDICIAL	INDIA	BIHAR	DARBHANGA	852201	0018052	Amount for unclaimed and ur	562.50	12-OCT-2019
SANTOSH	KUMAR	DAS	SARSWATI		PRASAD	C/O. KOSHI TEA CENTER PURAB BAZ	INDIA	BIHAR	DARBHANGA	852201	0024259	Amount for unclaimed and ur	393.75	12-OCT-2019
SURENDRA	PRASAD	SINGH	MAUTHRAPD	SINGH	AGRICULTURE	VILLAGE ARIZPUR KOTHI PO MARWA	INDIA	BIHAR	DARBHANGA	852215	0023691	Amount for unclaimed and ur	393.75	12-OCT-2019
PAWAN		MUNKA	MOHANLAL	MUNKA	SERVICE	C/O MOHAN LAL MUNKA NAUGACH	INDIA	BIHAR	BHAGALPUR	853204	0019129	Amount for unclaimed and ur	393.75	12-OCT-2019
PUSPA		AGRAWAL	YUGALKISHORE	PRASAD	H	C/O G D AGRAWALA BARA BAZAR K	INDIA	BIHAR	ARARIA	854105	0015656	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNAYNA		KUMARI	KUMARI			SUNAYNA KUMAR C/O K L YADAV O	INDIA	BIHAR	ARARIA	854301	0003912	Amount for unclaimed and ur	787.50	12-OCT-2019
KUMAR		SUMAN	R	P	SINGH	RAJESH GUPTA C/O LATE SHRI R P SI	INDIA	BIHAR	ARARIA	854301	0003926	Amount for unclaimed and ur	787.50	12-OCT-2019
LEELA		CHAUDHARY	N	K	CHAUDHARY	KISHORE TRAVELS BUS STAND, PUR	INDIA	BIHAR	ARARIA	854302	0023769	Amount for unclaimed and ur	787.50	12-OCT-2019
NAND	KISHORE	CHAUDHARY	RN	CHAUDHARY	BUSINESS	KISHOR TRAVELS, BUS STAND PURN	INDIA	BIHAR	ARARIA	854302	0023771	Amount for unclaimed and ur	787.50	12-OCT-2019
MADANLAL		AGRAWAL	RAM		BUSINESS	C/O MAHESH UDYOG MAIN PO ARA	INDIA	BIHAR	ARARIA	854311	0020715	Amount for unclaimed and ur	393.75	12-OCT-2019
KASHIRAM		AGARWALA	KIRPARAM	AGARWAL	BUSINESS	C/O- ROAD SESS CHOWK -14 BIRATN	INDIA	BIHAR	ARARIA	854328	0023412	Amount for unclaimed and ur	393.75	12-OCT-2019
HARISH	NARAIN	CHAND	TIRATHMALLBUSINESS			NAWRATTAN HATA PURNEA BIHAR	INDIA	Bihar	PATNA	859301	0020332	Amount for unclaimed and ur	393.75	12-OCT-2019
NORATMAL		DUGAR	TOLARAM		DUGAR	88 R R SWAMY LANE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641009	0011208	Amount for unclaimed and ur	1575.00	12-OCT-2019
LAXMAIAH			SAYAPPA		SERVICE	HOUSE NO 1-1-2/1A CCI COLONY NI	INDIA	ANDHRA PRADESH	HYDERABAD	501141	0022865	Amount for unclaimed and ur	393.75	12-OCT-2019
SUGUNA			LAXMAIAH	HOUSE	WIFE	HOUSE NO 1-1-2/1A CCI COLONY NI	INDIA	ANDHRA PRADESH	HYDERABAD	501141	0022866	Amount for unclaimed and ur	393.75	12-OCT-2019
DAMODARA	REDDY	TAVANKTI	T	MUTYALA	REDDY	25-B M K NAIDU COLONY 2ND ROAI	INDIA	ANDHRA PRADESH	CHITTOOR	517502	0013023	Amount for unclaimed and ur	787.50	12-OCT-2019
LATHA		EBENEZAR	EBENEZAR		E	NO 13, AZAD STREET RAMANNA NA	INDIA	TAMIL NADU	CHENNAI	600011	0018178	Amount for unclaimed and ur	787.50	12-OCT-2019
SUKARAN	INVESTMENTS	LIMITED	LIMITED			C/O. D F BIRDY & CO 403 APEEJAY H	INDIA	MAHARASHTRA	MUMBAI	400023	0018663	Amount for unclaimed and ur	76387.50	12-OCT-2019
PRANAV		THAKUR	THAKUR			C/O SATISH KATYAL 1ST FLOOR GLA	INDIA	MAHARASHTRA	MUMBAI	400071	IN30014210047940	Amount for unclaimed and ur	15120.00	12-OCT-2019
JYOTINDRA		NIGAM	D	P	NIGAM	230 KH UJIYARI KUWA BEHIND PAN	INDIA	UTTAR PRADESH	ETAH	208004	0002995	Amount for unclaimed and ur	787.50	12-OCT-2019
MANOJ	KUMAR	GUPTA	LATESHG	L	GUPTA	M/S KADAR NATH MILL STORES LOH	INDIA	UTTAR PRADESH	FATEHPUR	212635	0002928	Amount for unclaimed and ur	787.50	12-OCT-2019
SMITA		GUPTA	LATESHS	K	GUPTA	C/O BAKUL GUPTA 40 SNOW PEARL	INDIA	GUJARAT	VADODARA	390015	0010030	Amount for unclaimed and ur	225.00	12-OCT-2019
DHARAM	PAL	KHANA	PRAN		NATH	304 CHAWLA HOUSE 60/63 WOOD	INDIA	MAHARASHTRA	MUMBAI	400005	0007397	Amount for unclaimed and ur	787.50	12-OCT-2019
ASHOK	KUMAR	JAIN	S	K	JAIN	SUNRISE POLYCON LTD 509 EMBAS	INDIA	MAHARASHTRA	MUMBAI	400021	0005125	Amount for unclaimed and ur	787.50	12-OCT-2019
USHA	RANI	GOLI	SAMBASIVAR	RAO	HOUSE	HAPPY HOME APARTMENTS NO 326	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0002101	Amount for unclaimed and ur	787.50	12-OCT-2019
SUSHEELA		LALWANI	LALWANI			W/O S GOTHAM CHAND LALWANI 1	INDIA	TAMIL NADU	CHENNAI	600078	0005639	Amount for unclaimed and ur	562.50	12-OCT-2019
MELAP		CHAND	SEARMAL		JI	24 PERUMAL MUDALI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	0013508	Amount for unclaimed and ur	787.50	12-OCT-2019
NIRAMJAN	KUMAR	GUPTA	MATADIN		AGARWAL	C/O BHAGWAN DAS AGARWAL 97/9	INDIA	WEST BENGAL	HOWRAH	711106	0005467	Amount for unclaimed and ur	450.00	12-OCT-2019
NAND	KISHORE	AGRAWAL	LATESRIDAUDAYAL	AGRAWAL		C-902 NITESH FOREST HILLS SEEGEH	INDIA	KARNATAKA	BANGALORE	560067	0027177	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNIL	KUMAR	DE	DE			5 BHUBAN DHAR LANE KOLKATA 70	INDIA	WEST BENGAL	KOLKATA	700012	IN30011811005715	Amount for unclaimed and ur	11.25	12-OCT-2019
SUSHMA		GHAI	GHAI			19/204 BASTI SARAI ROHILLA DELHI	INDIA	DELHI	CENTRAL DELHI	110035	IN30020610812030	Amount for unclaimed and ur	1575.00	12-OCT-2019
BALJINDER		SINGH	SH	AMARJEET	SINGH	CP-234, MAURYA ENCLAVE, PTAM F	INDIA	DELHI	CENTRAL DELHI	110088	IN30236510044369	Amount for unclaimed and ur	920.25	12-OCT-2019
MAYA	RANI	BANDLISH	SHPARMOD	KUMAR	BANDLISH	H.NO.-431 SECTOR-6, BAHADURGAI	INDIA	HARYANA	JHAJJAR	124507	IN30236510044795	Amount for unclaimed and ur	562.50	12-OCT-2019
PRADEEP	KUMAR	MEHTA	KEWAL	KUMAR	MEHTA	87 - B R - BLOCK DILSHAD GARDEN I	INDIA	DELHI	EAST DELHI	110095	IN30120910127962	Amount for unclaimed and ur	1575.00	12-OCT-2019
ANIL		SAINI	SAINI			218, WEST MODEL TOWN GHAZIAB.	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1201910100361751	Amount for unclaimed and ur	675.00	12-OCT-2019
RUPESH		GUPTA	GUPTA			T-92, SHIVAJI NAGAR, NARELA, DELH	INDIA	DELHI	CENTRAL DELHI	110040	1204120000030591	Amount for unclaimed and ur	382.50	12-OCT-2019
GIRISH		KUMAR	LATESH	GUDAYAL	SINGH	H NO. 149 GALI KHAJOOR WALI GH	INDIA	DELHI	EAST DELHI	110053	IN30120910075523	Amount for unclaimed and ur	393.75	12-OCT-2019
SUNIL	KUMAR	GUPTA	R	K	GUPTA	U 25/10 DLF QUTAB ENCLAVE PHAS	INDIA	HARYANA	GURGAON	122002	IN30011810001451	Amount for unclaimed and ur	112.50	12-OCT-2019
RAM	KRISHAN	CHOPRA	MALIK	RAM	CHOPRA	272/277 V MOHALLA SARAI SHAHD.	INDIA	DELHI	EAST DELHI	110032	IN30070810105278	Amount for unclaimed and ur	787.50	12-OCT-2019
ANJU		WASON	WASON			F 157 LAJPAT NAGAR I NEW DELHI 1	INDIA	DELHI	SOUTH DELHI	110024	IN30036021082277	Amount for unclaimed and ur	787.50	12-OCT-2019
SUNITA		AGARWAL	KAMAL	KISHORE	AGARWAL	H.NO.HP-130, MAURYA ENCLAVE, P	INDIA	DELHI	CENTRAL DELHI	110034	IN30236510257875	Amount for unclaimed and ur	1575.00	12-OCT-2019
IMTIAZ		AHMAD	S	M	ISMAIL	C 2 POORTI APPARTMENTS F BLOCK	INDIA	DELHI	WEST DELHI	110018	IN30234910293533	Amount for unclaimed and ur	337.50	12-OCT-2019
SURUCHI		JAIN	JAIN			15/17 PANDARIBA NEAR JAIN TEMP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN30177410609112	Amount for unclaimed and ur	393.75	12-OCT-2019
SUNITBHAI	SITARAM	KHAITAN	KHAITAN			BOM-GUJASVMCO OPS & W SOCLT,	INDIA	GUJARAT	SURAT	395006	1204150000300668	Amount for unclaimed and ur	2.25	12-OCT-2019
DHIRENDRA	KUMAR	SINHA	KRISHNA	DEO	SINHA	401 SHIVANJALI AMBEDKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	1304140000579064	Amount for unclaimed and ur	787.50	12-OCT-2019
SANKAR	RAO	KATCHA	KATCHA			MARGHAM DUBAI ESTABLISHMENT	UNITED ARAB EMIRAT	NA	NA		IN30115122104365	Amount for unclaimed and ur	69.75	12-OCT-2019
SHRIDHAR	SUNDARAM	IYER	IYER			5,PRIYADARSHINI GOSHALA RD NAH	INDIA	MAHARASHTRA	MUMBAI	400080	1202350000071136	Amount for unclaimed and ur	1125.00	12-OCT-2019
SUNIL	DUTTA	SHARMA	LATE	SOM	DATTA	FLAT NO.-S-06,JANKI ENCLAVE- CHU	INDIA	MADHYA PRADESH	BHOPAL	462016	1203160000012364	Amount for unclaimed and ur	22.50	12-OCT-2019
VENKATA	NARAYANA	DODDI	LAKSHMANNA		DODDI	3-6-778, STREET NO 14, HIMAYATHI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1204000000046548	Amount for unclaimed and ur	112.50	12-OCT-2019
SANJAY	KUMAR	SARDA	SARDA			H NO: 3-1-133 MOTI MARKET ESAM	INDIA	ANDHRA PRADESH	HYDERABAD	500027	1203070000064876	Amount for unclaimed and ur	227.25	12-OCT-2019
RAGHAVENDRA	REDDY	GUVVALA	SREENIVASA			14 12TH MAIN MARUTHINAGAR TH	INDIA	KARNATAKA	BANGALORE	560025	IN30115121480272	Amount for unclaimed and ur	78.75	12-OCT-2019
FABIS			NA			PALAMADATHIL HOUSE, THURAKKA	INDIA	KERALA	MALAPPURAM	673638	1202570000158419	Amount for unclaimed and ur	2.25	12-OCT-2019
SHYAM	SUNDER	SARAF	SARAF			18 - B , 1ST FLOOR NILMONE MITRA	INDIA	WEST BENGAL	BANKURA	700006	IN30120910016470	Amount for unclaimed and ur	1575.00	12-OCT-2019

SUKUMAR		GHOSH	GHOSH			29/2A NORTHERN AVENUE PAIKPAF	INDIA	WEST BENGAL	BANKURA	700030	1601010000228381	Amount for unclaimed and ur	15.75	12-OCT-2019
MANISH	KUMAR	DALMIA	MAHABIR	PRASAD	DALMIA	115 G T ROAD NORTH 2ND FLOOR S	INDIA	WEST BENGAL	HOWRAH	711106	IN300360206613075	Amount for unclaimed and ur	787.50	12-OCT-2019
NANDAN		PRASAD	MEDNI	PRASAD	SINGH	E/163 MERUJEEN H CPL RAMCHANC	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700103	IN300513136455562	Amount for unclaimed and ur	450.00	12-OCT-2019
SUKANTA		CHATTERJEE	LATE	NC	CHATTERJEE	LAXMI NARAYAN COLONY PO - NAB	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700124	IN300263101005538	Amount for unclaimed and ur	6.75	12-OCT-2019
CHINMOY	KUMAR	BHATACHARYA	BHATACHARYA			AF/159 RABINDRA PALLY PO PRAFU	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	IN301312043632O	Amount for unclaimed and ur	6.75	12-OCT-2019
RANJAN	KUMAR	SAIKIA	SAIKIA			KAHILIPARA ROAD. NEAR DPI OFFIC	INDIA	ASSAM	BARPETA	781019	13019300000093772	Amount for unclaimed and ur	787.50	12-OCT-2019
KUSUM		MISHRA	MISHRA			302 ARYA APARTMENT EAST ZAHAZ	INDIA	BIHAR	PATNA	800003	IN300513126899840	Amount for unclaimed and ur	787.50	12-OCT-2019
DIBSATYA	NARAIN	PRAKASH	LATE	HIRALAL	SHARMA	202 SAKET APPARTMENT MONTES	INDIA	BIHAR	PATNA	800001	IN301127160528O7	Amount for unclaimed and ur	787.50	12-OCT-2019
SHYAMA		DEVI	BHRIGU	NATH	RAM	FLAT NO. M.I.G. 229 HANUMAN NA	INDIA	BIHAR	PATNA	800020	IN301330197794l4	Amount for unclaimed and ur	394.00	12-OCT-2019
SHAMSHAD	AHMAD	SIDDIQUI	DILDARHUSSAIN		SERVICE	SUC LTD PO BOX 5490 JEDDAH 214(	UNITED ARAB EMIRAT	NA	NA		0019177	Amount for unclaimed and ur	3937.50	01-NOV-2020
ASHA		AGARWAL	ANIL	KUMAR	AGARWAL	10/746 DURGA PURI TIBRA ROAD. N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0017793	Amount for unclaimed and ur	3150.00	01-NOV-2020
KISHORBHAI	N	PATEL	NANUBHAI		PATEL	KUWA FALIA MATWAD NAVSARI VA	INDIA	GUJARAT	BHAVNAGAR	364439	0018896	Amount for unclaimed and ur	2812.50	01-NOV-2020
CHAMPA	DEVI	AGARWALLA	NARANG	LAL	AGARWALLA	B12/2-2 SHIVA PALM BEACH CHS SE	INDIA	MAHARASHTRA	THANE	400706	0024638	Amount for unclaimed and ur	3150.00	01-NOV-2020
PRAMOD		KUMAR	B	N	SINGH	C/O. SHUBHAM SHARE SHOPPE D 6(	INDIA	BIHAR	PATNA	800001	0018749	Amount for unclaimed and ur	3150.00	01-NOV-2020
BINDU		PANDEY	PANDEY			CLUB ROAD, MAHARAJA HATA ARRA	INDIA	BIHAR	BHOJPUR	802301	0017775	Amount for unclaimed and ur	4725.00	01-NOV-2020
MINA		DEVI	TARAKESHWAR		SINGH	C/O. TARAKESHWAR SINGH. JR. ER.	INDIA	JHARKHAND	JAMTARA	815351	0017906	Amount for unclaimed and ur	3150.00	01-NOV-2020
ISHWAR		PRASAD	RAMESHWAR		LAL	LAXMAN LAL MATHURA PRASAD PL	INDIA	BIHAR	GAYA	823001	0018032	Amount for unclaimed and ur	5512.50	01-NOV-2020
BHARAT	BHUSHAN	DAS	RADHA	RAMAN	DAS	QTR NO 2072 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO	827004	0001522	Amount for unclaimed and ur	3150.00	01-NOV-2020
AVINASH	KUMAR	JAIN	DURENDRAKUMAR	JAIN	STUDENT	C/O DR S K JAIN PO D M C H ALLAPA	INDIA	BIHAR	DARBHANGA	846003	0020342	Amount for unclaimed and ur	3937.50	01-NOV-2020
AVTAR	SINGH	SAMRA	SNANDARSINGHSHARMA			POD FOR 245 FAHUD PO BOX 81 MI	OMAN	NA	NA		0019135	Amount for unclaimed and ur	1575.00	01-NOV-2020
MAHESH		KHETANI	MANGHARAM		JI	PO BOX 934 RUWI MUSCAT OMAN	UNITED ARAB EMIRAT	NA	NA		0019136	Amount for unclaimed and ur	562.50	01-NOV-2020
NILA	ISASI		ISMAILISASIEMPLOYED			34 KENITA PDE CHEERY BROOU NSC	Australia	NA	NA		0019142	Amount for unclaimed and ur	787.50	01-NOV-2020
DURIYA	KACAWALLA		NEGUIBKACHWALAEMPLOYED			14 ROMA COURT W PENANT HELLS	Australia	NA	NA		0019143	Amount for unclaimed and ur	787.50	01-NOV-2020
R		SHANKAR	S	RMACHANDRAN	SERVICE	P O BOX 50349 HIDD PO BAHRAIN B	BAHRAIN	NA	NA		0019148	Amount for unclaimed and ur	787.50	01-NOV-2020
PRASAD		WEMULA	ASHALU	WEMULA	SERVICE	AL HASHAR & CO TBLP DEPT POST B	UNITED STATES OF AA	NA	NA		0019150	Amount for unclaimed and ur	393.75	01-NOV-2020
PRABHAKARAN	PRATHAPA	CHANDRAN	KPRABHAKARAN	DRAFTS	MAN	ETISALATCHO PO BOX 3538 ABUDH	UNITED STATES OF AA	NA	NA		0019151	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESHAN		ALULLATHIL	KORAMBETH	CHATHUPVT	SERVICE	P BOX NO 34 CCC HAWIYAH DHAHR	UNITED ARAB EMIRAT	NA	NA		0019157	Amount for unclaimed and ur	393.75	01-NOV-2020
SURENDRAN	VELIYAM	COTTU	M	KRISHNANNAIR	BUSINESS	AL FERDOUSE TYRES POST BOX NO	UNITED ARAB EMIRAT	NA	NA		0019159	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	TANGOTRA		NA			4 HERBERT RD ILFORD ESSEX ENGLA	UNITED KINGDOM	NA	NA		0019163	Amount for unclaimed and ur	787.50	01-NOV-2020
PALIMAR	RANGAKRISHNA	RAO	PALIMARRANGARAORETIRED			37-B STATION CRESCENT SOUTH TO	UNITED KINGDOM	NA	NA		0019167	Amount for unclaimed and ur	393.75	01-NOV-2020
MOHAMEDHANI	MOHAMED	HUSSAIN	MOHAMED	HANEEFA	SERVICE	DEPT COMMERCIAL BUIDINGS POS	UNITED ARAB EMIRAT	NA	NA		0019171	Amount for unclaimed and ur	1406.25	01-NOV-2020
BASHEER	KARAYIL	KUNUMOIDU	KUNUMOIDUDORIVER			K K BASHEER ZADCO ZIR CLINIC PB 9	UNITED ARAB EMIRAT	NA	NA		0019172	Amount for unclaimed and ur	393.75	01-NOV-2020
CHYEZHATH	VARGHESE	BABU	NIRMALA		BABUARTIST	8500 KENDRICK PL PHILADELPHIA, F	UNITED STATES OF AA	NA	NA		0019182	Amount for unclaimed and ur	393.75	01-NOV-2020
ASHISH	KUMAR	KUKRETI	MADAN	MOHANKUKRETI	SERVICE	GULF CEMENT CO P BOX 5295 RAS (	UNITED ARAB EMIRAT	NA	NA		0019184	Amount for unclaimed and ur	393.75	01-NOV-2020
VINTA		KUKRETI	ASHISH	KUMARKUKRETI	TEACHER	GULF CEMENT CO P BOX 5295 RAS (	UNITED ARAB EMIRAT	NA	NA		0019185	Amount for unclaimed and ur	393.75	01-NOV-2020
SURESH	REDDY	VEDHIRE	SRINIVASREDDYMERCHANT			SEAARLAND SHIPPING MANAGEMT	Australia	NA	NA		0019187	Amount for unclaimed and ur	787.50	01-NOV-2020
AHMED	MUMTAZUDDIN	AMJAD	MHULAM	DASTAGIR	DOCTOR	P BOX 322 SAKAKA AL JOUF KSA	Malaysia	NA	NA		0019193	Amount for unclaimed and ur	1181.25	01-NOV-2020
VETTIYARA	KITTA	DIVAKARAN	VETTIYARUTTANKITTA		SERVICE	ALAIN AHLIA INSURANCE CO PO BO	UNITED ARAB EMIRAT	NA	NA		0019202	Amount for unclaimed and ur	1181.25	01-NOV-2020
THAYULLATHIL		BALAKRISHNAN	SERVICE		SERVICE	P B 6059 DOHA QATR	UNITED ARAB EMIRAT	NA	NA		0019203	Amount for unclaimed and ur	787.50	01-NOV-2020
SYED		SIRAJUDDIN	SYED	FAKRUDDIN	MANAGER	P BOX 12 SAKAKA ALJOUF K S A	UNITED ARAB EMIRAT	NA	NA		0019204	Amount for unclaimed and ur	393.75	01-NOV-2020
MOHAMMED	ABDUL	HAI	LAB		TECH	PHCC RASBA AL MANDAK AL BAHA I	UNITED ARAB EMIRAT	NA	NA		0019208	Amount for unclaimed and ur	281.25	01-NOV-2020
MOHAMMED	AHMED	KHAN	NA			GENERAL HOSPITAL MUHAYL REGIC	UNITED ARAB EMIRAT	NA	NA		0019209	Amount for unclaimed and ur	1968.75	01-NOV-2020
SAEED	YESLAM	BAJHAO	YESLAMBAJHAOSERVICE			P BOX 31917 JEDDAH JEDDAH	Saudi Arabia	NA	NA		0019210	Amount for unclaimed and ur	393.75	01-NOV-2020
KUMAR		R	N	RAMAMURTHY	SERVICE	20800 HOMESTEAD ROAD 4A GARD	UNITED STATES OF AA	NA	NA		0019220	Amount for unclaimed and ur	787.50	01-NOV-2020
GULBANU	JAFFER		SHERALIJAFFAR			KASUL FARMS LTD 1465 CHATWELL	CANADA	NA	NA		0019137	Amount for unclaimed and ur	787.50	01-NOV-2020
SHERALI	JAFFER		BANDALIJAFFER			KASUL FARMS LTD 1465 CHATWELL	Canada	NA	NA		0019138	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMANBHAI	P	PATEL	PUNJABHAI	DPATEL	SERVICE	C/O TOYO ENGG CORPN BCIC BLDG	Bangladesh	NA	NA		0019161	Amount for unclaimed and ur	393.75	01-NOV-2020
NILESHKUMAR	DOLATBHAI	NAIK	DOLATBHAI	KHANDUBHAI	NAIK	108, LONEHILL VILLAGE ESTATE, FO	SOUTH AFRICA	NA	NA		12044000000023811	Amount for unclaimed and ur	297.00	01-NOV-2020
ABDUL	MAJEED		ABDULLATEEFENGINEER			MECH ENGG CED DRAINAGE D&M F	Qatar	NA	NA		0019217	Amount for unclaimed and ur	787.50	01-NOV-2020
RATTAN	LAL	MADAN	PURAN	CHANDMADAN	SERVICE	AMANUENSVAGEN 1/010 10405 ST	SWEDEN	NA	NA		0019214	Amount for unclaimed and ur	393.75	01-NOV-2020
VIMLABON	S	PATEL	SOONASHIA	PATEL	SERVICE	108-18-64TH AVNUE FOROT HILL N	UNITED STATES OF AA	NA	NA		0019154	Amount for unclaimed and ur	787.50	01-NOV-2020
KHAJA	WAHEED	UDDIN	KHAJA	QUTUBUDDIN	ENGG	P BOX 2341 SAUDCONSULT RESERV	UNITED ARAB EMIRAT	NA	NA		0019194	Amount for unclaimed and ur	393.75	01-NOV-2020
MEHER	UNISA	BEGUM	KHAJA	WAHEEDUDDINH	WIFE	P BOX 2341 C/O KHAJA WAHEED UC	UNITED ARAB EMIRAT	NA	NA		0019195	Amount for unclaimed and ur	393.75	01-NOV-2020
DIVAKARAN	KUMARAN		VDIVAKARAN			M/S AHMED DAA SALIM EST 415 AL	Saudi Arabia	NA	NA		0019139	Amount for unclaimed and ur	1968.75	01-NOV-2020
BALANANDAN	KUMARAN	KOTHERIA	KS	KUMARAN	SERVICE	TWI PO BOX 28200 SAFAT KUWAIT	KUWAIT	NA	NA		0019145	Amount for unclaimed and ur	1181.25	01-NOV-2020
ATANU		BISWAS	BHUPATIB	BISWAS	SCIENTIST	1 REXBURGE NEWYORK USA DE197	UNITED STATES OF AA	NA	NA		0019149	Amount for unclaimed and ur	1968.75	01-NOV-2020
ABDUL	KARIM	ANSARI	ABDUL	FAFFAR	SERVICE	SAUDI WIEMER & TRACHTE PO BOX	UNITED ARAB EMIRAT	NA	NA		0019181	Amount for unclaimed and ur	787.50	01-NOV-2020
KALIYANASUNDARAM		KANNAN	KALIYANASUNDARAM		G	ZAHRAT AL SAHRA ESTD PO BOX 42	UNITED ARAB EMIRAT	NA	NA		0019216	Amount for unclaimed and ur	787.50	01-NOV-2020
VINAYAK	SHANKAR	RAO	KSHANKAR	RAO	STUDENT	P B 4668 SALMIYA CENTRAL 22047 S	KUWAIT	NA	NA		0019141	Amount for unclaimed and ur	1968.75	01-NOV-2020
P	S	GADIYARAM	GU	JOGARAO	SERVICE	SOUTHSIDE VIRGINIA COMM COLLE	UNITED STATES OF AA	NA	NA		0019180	Amount for unclaimed and ur	393.75	01-NOV-2020
N	PADMANABHAN		MNILAKANTAMTEXENGG			P T SANSAN SAUDARA TEYJAYA JLN	Indonesia	NA	NA		0019176	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJAKUMAR			SOMASUNDARAM		ACCOUNTANT	73 JALAN THAMBY ABDULLAH BRIC	Malaysia	NA	NA		0019188	Amount for unclaimed and ur	393.75	01-NOV-2020
KRISHNA	MOHAN	BHAT	KM	VENKATRAMANA	BHT	10629 FELTONWAY CUPERTINO CAL	UNITED STATES OF AA	NA	NA		0019198	Amount for unclaimed and ur	787.50	01-NOV-2020
CHARANDEEP	SINGH	PAHWA	PAHWA			HOUSE NO 76 SECTOR 9/22 GURGA	INDIA	HARYANA	GURGAON	122015	IN301549177959B1	Amount for unclaimed and ur	810.00	01-NOV-2020
NAGAPPASHAGUTHURANANDA		KUMAR	PHARMACIST			D NO 307/3 GOKULAPARK V V MO	INDIA	KARNATAKA	MYSORE	570002	0019196	Amount for unclaimed and ur	393.75	01-NOV-2020
NEELIMA		GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSIN(	INDIA	GUJARAT	AHMEDABAD	382480	0005932	Amount for unclaimed and ur	225.00	01-NOV-2020
AMAR	KRISHNA	GHOSH	LATESHRAJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN(	INDIA	GUJARAT	AHMEDABAD	382480	0005933	Amount for unclaimed and ur	225.00	01-NOV-2020
MURALIDHAR			NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011	0012720	Amount for unclaimed and ur	225.00	01-NOV-2020
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	225.00	01-NOV-2020
SITA		KUMARI	DHARAMBJOYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	562.50	01-NOV-2020
KIRIT		DESAI	DESAI			DELHI	INDIA	DELHI	Delhi		0011425	Amount for unclaimed and ur	1575.00	01-NOV-2020
SURENDRA	KUMAR	JAIN	KUMAR	JAIN		MARWARI SCHOOL, ROAD, NEAR TC	INDIA	Bihar	DARBHANGA	848213	0026610	Amount for unclaimed and ur	1968.75	01-NOV-2020
LALATENDU		DAS	LATESH	CHITTARANJAN	DAS	2 MAHADEV ROAD NEW DELHI NEV	INDIA	DELHI	CENTRAL DELHI	110001	0009521	Amount for unclaimed and ur	1575.00	01-NOV-2020
MADHURA		VITTAL	S	P	VITTAL	C/O S P VITTAL K 6 MIG FLATS PRAS	INDIA	DELHI	CENTRAL DELHI	110005	0000147	Amount for unclaimed and ur	1575.00	01-NOV-2020
GUNJAN		KAPOOR	BISHAMBER	LAL	KAPOOR	8743 SHIVPURA NEAR FUMISTAN (	INDIA	DELHI	CENTRAL DELHI	110005	0005853	Amount for unclaimed and ur	1575.00	01-NOV-2020
BIJAY	KUMAR	LOHIA	LOHIA			BAJALI SECURITIES 2901/239 JYOTI	INDIA	DELHI	CENTRAL DELHI	110006	0016397	Amount for unclaimed and ur	1575.00	01-NOV-2020
RATNI		DEVI	ISHWAR		DAYAL	1529 OUTRAM LINE KINGSWAY CAN	INDIA	DELHI	CENTRAL DELHI	110009	0000111	Amount for unclaimed and ur	1575.00	01-NOV-2020
ISHWAR		DAYAL	JAGDISH		PARSHAD	1529 OUT RAM LINE KINGSWAY CA	INDIA	DELHI	CENTRAL DELHI	110009	0000115	Amount for unclaimed and ur	1575.00	01-NOV-2020
JUDITH		LOBO	LOBO			P 50 8 KABUL LINE DELHI CANTT NE	INDIA	DELHI	SOUTH WEST DELHI	110010	0009776	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUNTIA		BHATIA	PAWAN		BHATIA	32/6 RAMESH NAGAR DOUBLE STO	INDIA	DELHI	WEST DELHI	110015	0009728	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIKKI		SHARMA	DINESH		SHARMA	E-22 BALI NAGAR NEW DELHI 1100(	INDIA	DELHI	WEST DELHI	110015	0025766	Amount for unclaimed and ur	1575.00	01-NOV-2020
ARUNA		B	BV	G	RAO	J 190 VIKASPURI NEW DELHI 11001	INDIA	DELHI	WEST DELHI	110018	0000105	Amount for unclaimed and ur	1575.00	01-NOV-2020
Y	P	SINGLA	HARISHCHAND	SINGLA	BUSINESS	619 DEWIKA TOWER NEHRU PLACE	INDIA	DELHI	SOUTH DELHI	110019	0019707	Amount for unclaimed and ur	1968.75	01-NOV-2020
SUSHIL		SHARMA	K	L	SHARMA	C 17-L RAILWAY COLONY LAJPAT NA	INDIA	DELHI	SOUTH DELHI	110024	0000128	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANJU		ARORA	ARORA			C/O SH C B SALUJA J 8/95 RAJOURI I	INDIA	DELHI	WEST DELHI	110027	0000151	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIJAY		SETHI	MOHAN	SETH	BUSINESS	CB-8 RING ROAD NARAINA NEW DEI	INDIA	DELHI	SOUTH WEST DELHI	110028	0021783	Amount for unclaimed and ur	1968.75	01-NOV-2020
HARDEEP	SINGH	SODHI	INDERJIT	SINGH	BUSINESS	FD-4 VISHAKA ENCLAVE PITAM PUR	INDIA	DELHI	CENTRAL DELHI	110034	0024194	Amount for unclaimed and ur	1968.75	01-NOV-2020
DULARI		DHAR	LATE		RNDHAR	J -1, KASHMIR APARTMENTS PITAM	INDIA	DELHI	CENTRAL DELHI	110034	0024569	Amount for unclaimed and ur	1575.00	01-NOV-2020
DEVENDER		KUMAR	KUMAR			H.NO.133 KUSHAK HRANKI ALIPUR	INDIA	DELHI	CENTRAL DELHI	110040	IN300888113098919	Amount for unclaimed and ur	1800.00	01-NOV-2020
ANUPAMA		BHATNAGAR	SUNIL		BHATNAGAR	126 A SUNDER APARTMENTS GH 10	INDIA	DELHI	WEST DELHI	110041	0000150	Amount for unclaimed and ur	1575.00	01-NOV-2020
RADHE	SHYAM	GOYAL	GOYAL			C/O NAUNIT RAI BHIMRAJ 2640 II N	INDIA	DELHI	SOUTH WEST DELHI	110043	0019100	Amount for unclaimed and ur	1575.00	01-NOV-2020
VASUDHA		VERMA	VERMA			BLO 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000189	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIBHORE		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000190	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANUBHA		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000191	Amount for unclaimed and ur	1575.00	01-NOV-2020
KRISHNA		VERMA	VERMA			BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000193	Amount for unclaimed and ur	1575.00	01-NOV-2020
B	L	VERMA	S	R	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000194	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJ	KUMAR	JAIN	LAL	CHAND	JAIN	E 12 MAURICE NAGAR DELHI UNIVE	INDIA	DELHI	CENTRAL DELHI	110052	0009609	Amount for unclaimed and ur	1575.00	01-NOV-2020
KAMLESH		GUPTA	GAJANAND		GUPTA	B-1483, SHASTRI NAGAR SARAI ROH	INDIA	DELHI	CENTRAL DELHI	110052	0024599	Amount for unclaimed and ur	1575.00	01-NOV-2020
D	S	SIKKA	MATWALSINGH	SIKKA	BUSINESS	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019699	Amount for unclaimed and ur	1968.75	01-NOV-2020
MANEET		SIKKA	DS	SIKKA	STUDENT	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019700	Amount for unclaimed and ur	1968.75	01-NOV-2020
ASHOK		KUMAR	LATESH	PIYARE	SINGH	609/1 INDIRA COLONY MANDAWAL	INDIA	DELHI	EAST DELHI	110092	0005016	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUREKHA		SONI	SURESHKUMAR	SONI	HOUSE	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016399	Amount for unclaimed and ur	1575.00	01-NOV-2020
SURESH	KUMAR	SONI	HARKISHAN	LAL	SONI	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016400	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUDHA		TEWARI	VARINDERKUMAR	TEWARI	HOUSE	H NO 489 GALI NO 2 AZAD NAGAR	INDIA	HARYANA	AMBALA	135001	0001399	Amount for unclaimed and ur	1575.00	01-NOV-2020
ASHA		VERMA	SK	VERMA	HOUSE	2095 ST NO. 24, JANTA NAGAR GILL	INDIA	PUNJAB	LUDHIANA	141001	0003155	Amount for unclaimed and ur	1575.00	01-NOV-2020
SIMMI		KHERA	HANSRAJ		HOUSE	87, MODEL GRAM, KOCHAR MARKE	INDIA	PUNJAB	LUDHIANA	141001	0003232	Amount for unclaimed and ur	1575.00	01-NOV-2020
NARINDER		KUMAR	BHAGWAN		DASS	27 C, UHAM SINGH NAGAR, CIVIL LI	INDIA	PUNJAB	LUDHIANA	141001	0003266	Amount for unclaimed and ur	1575.00	01-NOV-2020
EKTA		ARORA	ARORA			H NO B-I-1540 CAHWANI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	0003180	Amount for unclaimed and ur	1575.00	01-NOV-2020
HARMANDER		SINGH	S	DARA	SINGH	384-R MODEL TOWN JALANDHAR JA	INDIA	PUNJAB	JALANDHAR	144003	0003166	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJINDER		KUMAR	OJMAT		RAI	C/O YOGI DHULA STORE NEAR BHAI	INDIA	PUNJAB	SANGRUR	148101	0003173	Amount for unclaimed and ur	1575.00	01-NOV-2020
NARESH	KUMAR	GARG	RAM	LAL	GARG	C/O M/S RAM LAL AND SONS OPP C	INDIA	PUNJAB	SANGRUR	148101	0003174	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHIMLA		RANI	VIKRAM	MITTAL	HOUSE	DR VIKRAM MITTAL NAI BASTI GALI	INDIA	PUNJAB	BATHINDA	151001	0003119	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUSHIL	KUMAR	MUNDRA	SHRAMESHWAR		DASS	BHAGWAN COTTON TRADERS 45:15	INDIA	PUNJAB	BATHINDA	151005	0012655	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANIL		ARORA	J	N	ARORA	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008123	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUDESH		KUMARI	JN	ARORA	H	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008124	Amount for unclaimed and ur	1575.00	01-NOV-2020
PRADEEP	KUMAR	PURI	SHYAM	PURI	GOVT	135 SAINWAL JAMMU TAWI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008471	Amount for unclaimed and ur	1575.00	01-NOV-2020
PAWAN		KUMAR	S	P	JINDAL	HIND FINANCE CO. 138 NAVYUG MA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0018752	Amount for unclaimed and ur	2362.50	01-NOV-2020
SAVITRI		DEVI	SOMDUTTA	JALWAN	HOUSE	D-1 RAJEEV PARK SAGAR PUR NEW I	INDIA	DELHI	SOUTH WEST DELHI	110046	0004877	Amount for unclaimed and ur	1575.00	01-NOV-2020
JAG	MOHAN	SINGHAL	B	P	SINGHAL	10/763 DURGAPURI. TIBRA ROAD N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018104	Amount for unclaimed and ur	1575.00	01-NOV-2020

ANIL	KUMAR	AGARWAL	GIRDHARI		LAL	10/746 DURGA PURI TIBRI ROAD M	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018730	Amount for unclaimed and ur	1575.00	01-NOV-2020
ASHOK	KUMAR	GUPTA	D	P	GUPTA	BHAGWATI NURSING HOME NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	203207	0009720	Amount for unclaimed and ur	1575.00	01-NOV-2020
NARENDRA	KUMAR	SHUKLA	DIWAKER	NATH	SHUKLA	184 LUKER ROAD LUKER GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015854	Amount for unclaimed and ur	1575.00	01-NOV-2020
MAHABIR	PRASAD	AGRAWAL	LATESHRAM	KUMAR	JI	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004728	Amount for unclaimed and ur	1575.00	01-NOV-2020
KOMAL		SINGH	RAM	YASH	SINGH	DEPT OF FORENSIC MEDICINE I M S	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004753	Amount for unclaimed and ur	1575.00	01-NOV-2020
PYARE		MOHAN	DEONARAIN	LAL	BUSS	2/311 VISWASH KHAND-2 GOMTI N	INDIA	UTTAR PRADESH	BARABANKI	226010	0019546	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAM		RATAN	JAG		DEO	45/M, VIJAYA BHAWAN, JAYNAGAR	INDIA	UTTAR PRADESH	GHAZIPUR	233005	0002900	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANAMIKA		DOHRE	G	K	DOHRE	C-117 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005	0008757	Amount for unclaimed and ur	1575.00	01-NOV-2020
MALTI	DEVI	JAIN	DEEP	CHAND	H	VINOD KUMAR JAIN ADVOCATE 111	INDIA	UTTAR PRADESH	BAGPAT	251201	0013057	Amount for unclaimed and ur	1575.00	01-NOV-2020
RADHIKA		DEVI	RAM		RATAN	447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN302025340296821	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAVINDRA	KUMAR	JAIN	JAIN			C/O SRI PRAKASH CHAND JAIN 69 PI	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010033	Amount for unclaimed and ur	1575.00	01-NOV-2020
ASHISH		SETHI	S	P	SETHI	470/1 ARYA NAGAR FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0019006	Amount for unclaimed and ur	1575.00	01-NOV-2020
JAGDISH	PRASAD	GUPTA	PRABHATILAL			RUKMANI BHAWAN GALI RANG BH	INDIA	RAJASTHAN	ALWAR	301001	0006713	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIMAL		SURANA	MANNA	LAL	SURANA	SURANA HOUSE D 32 SUBHASH MA	INDIA	RAJASTHAN	JAIPUR	302001	0015128	Amount for unclaimed and ur	1575.00	01-NOV-2020
MAHESH	CHAND	SHARMA	MRSHARMA			92, EVEREST VIHAR KINGS ROAD, AJ	INDIA	RAJASTHAN	JAIPUR	302001	0024753	Amount for unclaimed and ur	2362.50	01-NOV-2020
RAVI	PRAKASH	AGRAWAL	MAN	MOHAN	AGRAWAL	2 KHA 12 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0015157	Amount for unclaimed and ur	1575.00	01-NOV-2020
BHAGWATI	DEVI	MALPANI	SITARAM	MALPANI	HOUSE	A-66-A RAM MARG SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	0002486	Amount for unclaimed and ur	1575.00	01-NOV-2020
SATISH		AGGARWAL	LATESHREEHANS	RAI	AGGARWAL	C 332, HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	0024526	Amount for unclaimed and ur	1575.00	01-NOV-2020
RANINDER	PAL	KHURANA	MOHINDER	SINGH	KHURANA	H NO 464/25 CHAND BAORI ASHA C	INDIA	RAJASTHAN	AJMER	305001	0002484	Amount for unclaimed and ur	1575.00	01-NOV-2020
MANISH		CHOUDHARY	LAL	CHOWDHARY	BUSINESS	INTERNATIONAL GUAR GUND & CH	INDIA	RAJASTHAN	HANUMANGARH	335523	0021565	Amount for unclaimed and ur	1575.00	01-NOV-2020
HIRALAL	RATILAL	SHAH	RATILAL	D	SHAH	KALANALA NANBHA VADI PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	0007242	Amount for unclaimed and ur	1575.00	01-NOV-2020
KALIDAS		VAIDYA	LALU		BHAI	2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006324	Amount for unclaimed and ur	1575.00	01-NOV-2020
MORLI		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006325	Amount for unclaimed and ur	1575.00	01-NOV-2020
DIPAK		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006326	Amount for unclaimed and ur	1575.00	01-NOV-2020
ASMITA		DALAL	DIPAK			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006327	Amount for unclaimed and ur	1575.00	01-NOV-2020
RASIKLAL		DALAL	NATHALAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006328	Amount for unclaimed and ur	1575.00	01-NOV-2020
DODIA	MEHTABHAI	RAMJIBHAI	DODIA	RAMSIBHAI	V	BLOCK NO 142/10 SECTOR NO 29 G	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and ur	1575.00	01-NOV-2020
VANDNA		GOYAL	JANESH		KUMAR	PLOT NO 1601 2 PHASE III G I D C V	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and ur	1575.00	01-NOV-2020
PREMCHAND	M	CHOPRA	MUKAN	CHAND	JAIN	69 GAYATRI SOCIETY NO 1 UDHNA S	INDIA	GUJARAT	SURAT	394210	0016291	Amount for unclaimed and ur	1575.00	01-NOV-2020
BALRAM		SHARMA	SHREECHAND	SHARMA	SERVICE	NAOM 1 AIR DEPT MESS 18 INS GAI	INDIA	MAHARASHTRA	MUMBAI	400001	0022800	Amount for unclaimed and ur	1575.00	01-NOV-2020
HARI	DUTT	SHARMA	LATESHPURUSHOTT	DASS	SHAR	D 22, NOFRA NAVY NAGAR, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0018697	Amount for unclaimed and ur	1575.00	01-NOV-2020
KHALID	SHAIKH	MOHD	MODH		ILYAS	203 ZOHRA MANZIL 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400009	0005135	Amount for unclaimed and ur	1575.00	01-NOV-2020
SANGITA		AGGARWAL	VIJAYKUMAR	AGGARWAL	HOUSE	202 STEEL CENTRE CANNAL BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	0007535	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIRCHAND	BHURMAL	JAIN	JAIN			A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0007600	Amount for unclaimed and ur	1575.00	01-NOV-2020
LALITKUMAR	VIRCHAND	JAIN	VIRCHAND		BHURMAL	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0015949	Amount for unclaimed and ur	1575.00	01-NOV-2020
SEJAL	GIRISH	PAREKH	GIRISHM	PAREKH	HOUSE	402/4 GIRNAR APARTMENT 69 TAR	INDIA	MAHARASHTRA	MUMBAI	400034	0014256	Amount for unclaimed and ur	1575.00	01-NOV-2020
PARESH	M	SHAH	MANGALJI	SHAH	BUSINESS	305 SUJATA APARTMENTS 143 B AL	INDIA	MAHARASHTRA	MUMBAI	400036	0019325	Amount for unclaimed and ur	1968.75	01-NOV-2020
PRABHASH		RAJGARHIA	BISHWANATH			77/A 761 M I G COLONY BANDRA E	INDIA	MAHARASHTRA	MUMBAI	400051	0001299	Amount for unclaimed and ur	1575.00	01-NOV-2020
KAMAL		OHARI	ROOP	LAL	OHRI	206 SAGAR APARTMENT APNAGHAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000514	Amount for unclaimed and ur	1575.00	01-NOV-2020
SURESH		YADAV	SURINDER	SINGH	YADAV	SHOP NO I RED ROSE PAVWAJ COMI	INDIA	MAHARASHTRA	MUMBAI	400058	0007608	Amount for unclaimed and ur	1575.00	01-NOV-2020
G	B	KOLI	B	M	KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007509	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUNDER		KOLI	BADRINATH		KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007510	Amount for unclaimed and ur	1575.00	01-NOV-2020
SANDHYA		KOLI	PRASHANT		KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007511	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANIL	K	GURNANI	KANYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011345	Amount for unclaimed and ur	1575.00	01-NOV-2020
RESHMA	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011346	Amount for unclaimed and ur	1575.00	01-NOV-2020
RHINI	RAI	SAGAR	HARADAYAL	SINGH	SAGAR	HINDUSTAN PETROLEUM CORPORA	INDIA	GOA	SOUTH GOA	403802	0012269	Amount for unclaimed and ur	1575.00	01-NOV-2020
KERSI	P	KAPADIA	HPM	KAPADIA	SERVICE	2 COZY RETREAT SINDH HOUSING C	INDIA	MAHARASHTRA	PUNE	411007	0023063	Amount for unclaimed and ur	1968.75	01-NOV-2020
ASHOK	DHONDU	SURGUDE	DHONDU	BABAN	SURGUDE	ABHRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	0004470	Amount for unclaimed and ur	1575.00	01-NOV-2020
ALKA	ASHOK	SURGUDE	ASHOKD	SURGUDE	H	ABHRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	0004471	Amount for unclaimed and ur	1575.00	01-NOV-2020
PRAPHULLA		SHAH	BHOGILAL			ANAND NAGAR BLD 17 FL 18 KOTHI	INDIA	MAHARASHTRA	PUNE	411029	0009085	Amount for unclaimed and ur	1575.00	01-NOV-2020
PRABHAKAR		JAIN	RATANALAL			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016863	Amount for unclaimed and ur	1575.00	01-NOV-2020
DWARKADASVAL	DAS	MAHAJAN	VALLABHADAS		MAHAJAN	SARAFA, M G ROAD MAHESHWAR N	INDIA	MADHYA PRADESH	KHARGONE	451224	0018962	Amount for unclaimed and ur	1575.00	01-NOV-2020
JAGDEV		KADAT	LATESH	M	GOVIND	PREMIER MILLS LTD 10 M G RD IND	INDIA	MADHYA PRADESH	INDORE	452001	0011867	Amount for unclaimed and ur	1575.00	01-NOV-2020
KUMAR		SADHWANI	TILLUMAL		SADHWANI	23 KASERA BAZAR INDORE M P IND	INDIA	MADHYA PRADESH	INDORE	452002	0012028	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIJAYLAXMI		KHATWANI	VASSUMAL		KHATWANI	41 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	0011895	Amount for unclaimed and ur	1575.00	01-NOV-2020
NIRMALA	DEVI	SINDHI	SINDHI			11/16 HANUMAN GALI JAORA NEAF	INDIA	MADHYA PRADESH	RATLAM	457226	1203350001868767	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHYAM	DATT	JOSHI	SHRISHIV	DUTT	JOSHI	D-4/1, CHAR EMLI BHOPAL 462016	INDIA	MADHYA PRADESH	BHOPAL	462016	0024752	Amount for unclaimed and ur	1575.00	01-NOV-2020
MEENA		RAJDEV	DILEEP	RAJDEV	HOUSE	C/O D A RAJDEV 49 OLD SINDHI COL	INDIA	MADHYA PRADESH	BHOPAL	462018	0001085	Amount for unclaimed and ur	1575.00	01-NOV-2020
MADHABI		MUKHERJEE	MUKHER	JEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001075	Amount for unclaimed and ur	1575.00	01-NOV-2020
BINA		MUKHERJEE	LATESHRR	MUKHERJEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001076	Amount for unclaimed and ur	1575.00	01-NOV-2020
ARCHANA		AGRAWAL	AGRAWAL			D-37, MIG DUPLEX RATNAGIRI BHO	INDIA	MADHYA PRADESH	BHOPAL	462021	1205950000017201	Amount for unclaimed and ur	1575.00	01-NOV-2020
ASHOK	KUMARR	MODI	RAM	SWAROOP	MODI	NARESH KUMAR GUPTA ADVOCATE	INDIA	MADHYA PRADESH	GUNA	473331	0002025	Amount for unclaimed and ur	1575.00	01-NOV-2020
VENUGOPAL		CHAMARTI	CRAGHU	PATHI	RAO	12 13 257 ST NO 8 BRINDAVAN TAR	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0014992	Amount for unclaimed and ur	1575.00	01-NOV-2020
RATNA		MALYALA	M	VIJAYA	KUMAR	SRINIVASA NURSING HOME PO RAI	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014980	Amount for unclaimed and ur	1575.00	01-NOV-2020
BHASKARARAO		R	APPA		RAO	HEMASINGH LANE D NO 9 5 25 884	INDIA	ANDHRA PRADESH	KRISHNA	520001	0012992	Amount for unclaimed and ur	1575.00	01-NOV-2020
SITARAM		GILDA	SRINIWAS		GILDA	VIJAYAWADA SHARE DEALERS ASSN	INDIA	ANDHRA PRADESH	KRISHNA	520001	0024484	Amount for unclaimed and ur	1575.00	01-NOV-2020
BAIRANG	LAL	TAK	POONAM		CHAND	11-25-115 MAIN BAZAR, SAMARAN	INDIA	ANDHRA PRADESH	KRISHNA	520001	1205140000114641	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHASHIKALA		MODALA	CHAKRADHARA	RAO	HOUSE	W/O LATE M V CHAKRADHARA RAO	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014060	Amount for unclaimed and ur	1575.00	01-NOV-2020
SRINIVASU		KOTA	KOTA		SATYANARAYANA	DNO 4 19 13 / 1 1ST LANE VIJAYA	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301022020849176	Amount for unclaimed and ur	1575.00	01-NOV-2020
VENKATA	RAJU	CHEKURI	LATESHRISEETHA	RAMA	RAJU	D NO 2 52 NATAYYAPALEM VISAKH	INDIA	ANDHRA PRADESH	ADILABAD	530012	0011134	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANJANI	RAVISHANKER	PILLA	SERVICE			AGRIL. EXTN. OFFICER REGL. AGRIL	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021681	Amount for unclaimed and ur	2362.50	01-NOV-2020
RANGA	VENI	PILLA	POKSAIBABA	HOUSE	WIFE	GEGL AGRIL RES STATION ANAKAPA	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021682	Amount for unclaimed and ur	2362.50	01-NOV-2020
RAJAGOPALA	NAIDU	TEESALA	TEESALA			ASSI ENGINEER TRIBAL WELFARE, BI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531202	0011123	Amount for unclaimed and ur	1575.00	01-NOV-2020
SRINIVASA	RAJU	KALIDINDI	KV	RAMANA	RAJU	C/O SRI PADMAVATHI FINANCE MA	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0017607	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANNAPURNA		BEVINJE	CV	SUDHINDRA	ADVOCATE	38 MODEL HOUSE II STREET BASAV	INDIA	KARNATAKA	BANGALORE	560004	0020988	Amount for unclaimed and ur	1575.00	01-NOV-2020
B	S	DEVI	BS	KAKKILAYA	ADVOCATE	MODEL HOUSE II STREET BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	0020989	Amount for unclaimed and ur	1575.00	01-NOV-2020
MANGALA			R	R	RAMADAS	HOUSE	1126 14 CROSS II STAGE INDIRA NA	INDIA	KARNATAKA	BANGALORE	560038	0000916	Amount for unclaimed and ur	1575.00	01-NOV-2020
IMTIAZ			AZEEZ	ABDUL	JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012904	Amount for unclaimed and ur	1575.00	01-NOV-2020
ILLAS			AZEEZ	ABDUL	JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012905	Amount for unclaimed and ur	1575.00	01-NOV-2020
SANJAY			KURAHATTI	SHIVAPPA		'UDAY-RAVI' PRASHANT COLONY VII	INDIA	KARNATAKA	DHARWARD	580031	0024324	Amount for unclaimed and ur	1575.00	01-NOV-2020
S	KRISHNA	PRASADU	S		ADINARAYANA	CHETTI	NO38 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101	IN301932630191682	Amount for unclaimed and ur	1575.00	01-NOV-2020
NITA		MAHESHWARI	BINENDRA			MAHESHINARI	11 SEMBUDOSS STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0008686	Amount for unclaimed and ur	1575.00	01-NOV-2020
R		MURALIDHARAN	R			RAJAGOPALAN	29/14 BALAKRISHNA NAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600019	IN301080220047834	Amount for unclaimed and ur	1575.00	01-NOV-2020
FORESIGHTFINAN	SERVICES	LTD	LTD			TEMPLE TOWER III FLOOR 476/2 AI	INDIA	TAMIL NADU	CHENNAI	600035	0024572	Amount for unclaimed and ur	1575.00	01-NOV-2020
S		RENGANAYAKI	S		SAMPATH	NO. 9, ARANGAM STREET, OPP HOU	INDIA	TAMIL NADU	CHENNAI	600053	0017764	Amount for unclaimed and ur	1575.00	01-NOV-2020
R	S	CHORDIA	S	RIKA	CHAND	9 RAMANUJA IYER STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	0013450	Amount for unclaimed and ur	1575.00	01-NOV-2020
G		GANGA	SGANGA	NAIDU	JE	324 B BLOCK 6 NEYUGU SOUTH ARI	INDIA	TAMIL NADU	CUDDALORE	607803	0003490	Amount for unclaimed and ur	1575.00	01-NOV-2020
R	NATESAN	CHETTY	M		RAJAN	13 SANKARPET URGAL ROAD TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013809	Amount for unclaimed and ur	1575.00	01-NOV-2020
R			ELANGIAM	A	ARUMUGAM	HOUSE	C 260 ANNANAGAR TENNUR TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	0013808	Amount for unclaimed and ur	1575.00	01-NOV-2020
VEERAPPAN				V	R	MURUGAPPAN	16/1, SUBRAMANIAPURAM NORTH	INDIA	TAMIL NADU	RAMANATHAPURAM	623002	0005649	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHARISH	KUMARR	JAIN	BSHANTILAL	JAIN	BUSINESS	40 NATTU MUTHU ST. RANIPATNAA	INDIA	TAMIL NADU	RAMANATHAPURAM	623406	0021721	Amount for unclaimed and ur	1968.75	01-NOV-2020
MADHAMMOHID	JAWAHAR	ALI	M		MARAIKAYER	20 DEEN HOUSE NALLUR MUSLIM E	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	0017385	Amount for unclaimed and ur	1575.00	01-NOV-2020
C	JAYA	RAJ	CHPNUSAMY			VASANTHA PURAM NAMAKKUT TAF	INDIA	TAMIL NADU	NAMAKKAL	637002	0013800	Amount for unclaimed and ur	1575.00	01-NOV-2020
POPATLAL	D	SAIT	DAYALAL		SAIT	28 GOVINDRAJU NAGER RAJAKADI	INDIA	TAMIL NADU	ERODE	638001	0011233	Amount for unclaimed and ur	1575.00	01-NOV-2020
PALANISAMY		C	CHELLAPPA		GOUNDER	DOOR NO 96 SENIYAVALASU PERUN	INDIA	TAMIL NADU	ERODE	638052	IN300175100225988	Amount for unclaimed and ur	1575.00	01-NOV-2020
K	V	RAMASAMY	VARATHARAJU			MANOJ INVESTMENTS 23 COVAI RC	INDIA	TAMIL NADU	KARUR	639002	0017643	Amount for unclaimed and ur	1575.00	01-NOV-2020
R		MANAVALARAMA	V		RENGASAMY	DEPARTMENT OF ZOOLOGY BHARA	INDIA	TAMIL NADU	COIMBATORE	641046	0001411	Amount for unclaimed and ur	1575.00	01-NOV-2020
CHACKO	A	S	A	C	SCARIA	2/250 PARAMMAL ROAD MALAPAP	INDIA	KERALA	KOZHIKODE	673009	0017687	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHERFUDHEEN		MUDHUVANA	MAYAN		ALI	MUDHUVANA HOUSE POST ALIYUR	INDIA	KERALA	KOZHIKODE	673309	0017684	Amount for unclaimed and ur	1575.00	01-NOV-2020
N	C	PADMAN	KR	KUNJAN	HOUSE	LAKSHMI SUDHA LAKKAM TIRISSU	INDIA	KERALA	THRISSUR	680652	0010367	Amount for unclaimed and ur	1575.00	01-NOV-2020
PRASANNAN			P	G	P	NAIR	RAJANKANAM EDAPPALLY NORTH P	INDIA	KERALA	ERNAKULAM	682024	0010369	Amount for unclaimed and ur	1575.00	01-NOV-2020
HARENDRAN			B	K	N	BHASKARAN	KAVANALPARAMBIL HOUSE PUTHEI	INDIA	KERALA	ERNAKULAM	682308	IN300239100427213	Amount for unclaimed and ur	1575.00	01-NOV-2020
SARAMMA		NINAN	OM	NINAN	HOUSE	UDHMBRA NATTU AMAYANNOOR P	INDIA	KERALA	KOTTAYAM	686025	0001592	Amount for unclaimed and ur	1575.00	01-NOV-2020
MOHAMEDABDU	KHADER	JALEEL	MOHAMED	ABDUL	KHADER	ANCHU PLAVUNINNATHIL VEEDU VI	INDIA	KERALA	THIRUVANANTHAPUR	695001	IN300394155611218	Amount for unclaimed and ur	2362.50	01-NOV-2020
M		NAZEER	MOHD		NOOHU	DARUL AMAAN ODAYAM VARKALA	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018930	Amount for unclaimed and ur	2362.50	01-NOV-2020
JAMUNA	PRASAD	AGARWALA	AGARWALA			NO 2 LALBAZAR STREET ROOM NO I	INDIA	WEST BENGAL	KOLKATA	700001	0005432	Amount for unclaimed and ur	1575.00	01-NOV-2020
RADHEY	SHYAM	PANDEY	PANDEY	FATE	CHAND	PANDEY	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010316	Amount for unclaimed and ur	1575.00	01-NOV-2020
SOGHRA	BABO	AHMAD	IQBAL		AHMAD	C/O- MR. ASHFAQ AHMED 4/1, SASI	INDIA	WEST BENGAL	KOLKATA	700017	0000222	Amount for unclaimed and ur	1575.00	01-NOV-2020
SMRITI		SAHA	SAHA			FLAT A12.G NBCC VIBGYOR TOWERS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	0011199	Amount for unclaimed and ur	1575.00	01-NOV-2020
PADAM	KUMAR	JAIN	LATESHROSHAN	LAL	JAIN	C/O GOEL BROTHERS 148/2 M S P C	INDIA	WEST BENGAL	HOWRAH	711101	0010288	Amount for unclaimed and ur	1575.00	01-NOV-2020
PUSHPA		DAS	JNANENDRAMATH	DAS	HOUSE	15 DR R C BANERJEE LANE ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713301	0015965	Amount for unclaimed and ur	1575.00	01-NOV-2020
BIMAL	CHANDRA	MAHANTI	BALCHANDRA		MAHANTI	VILLAGE SIMULDANGA POST BARAI	INDIA	WEST BENGAL	PURULIYA	723100	0000482	Amount for unclaimed and ur	1575.00	01-NOV-2020
MAMTA	DEVI	CHANANI	OM	PRAKASH	CHANANI	C/O MOHANLAL BADRI PRASAD P O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011178	Amount for unclaimed and ur	1575.00	01-NOV-2020
KANINA		CHATTERJEE	K	K	CHATTERJEE	C/O DR MRS PUSHPIKA CHATTERJEE	INDIA	WEST BENGAL	JALPAIGURI	734401	0008007	Amount for unclaimed and ur	1575.00	01-NOV-2020
KIRAN		SINGLA	JAIPAL	SINGLA	HOUSE	N B C C LTD. CIVIL AERODROME BHI	INDIA	ORISSA	KHORDA	751009	0008911	Amount for unclaimed and ur	1575.00	01-NOV-2020
HEERA	RAM	BRALA	LATESHRI	HEMA	RAM	ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	BARPETA	781001	0001679	Amount for unclaimed and ur	1575.00	01-NOV-2020
LALCHAND		SINGHI	HANSRAJ		SINGH	ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	BARPETA	781001	0001681	Amount for unclaimed and ur	1575.00	01-NOV-2020
TEKCHAND		GUPTA	LATESHRIHARI	RAM	GUPTA	G T C INDIA PVT LTD 205/206 HANC	INDIA	ASSAM	BARPETA	781001	0001711	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHARMILA		JAIN	SUNIL	JAIN	HOUSE	HANUMANMAL JASKARN PAREEK M	INDIA	ASSAM	BONGAIGAON	783380	0001852	Amount for unclaimed and ur	1575.00	01-NOV-2020

SATYA	NARAYAN	LOHIA	GANGA	JAAL	LOHIA	C/O RATHI TRADING COMPANY CH/	INDIA	ASSAM	DIBRUGARH	785001	0001862	Amount for unclaimed and ur	1575.00	01-NOV-2020
NAND	KISHOR	PARIK	BHANWAR	LAL	PARIK	C/O RATHI TRADING COMPANY CH/	INDIA	ASSAM	DIBRUGARH	785001	0001863	Amount for unclaimed and ur	1575.00	01-NOV-2020
RADHE	SHYAM	RATHI	TULSI	RAM	RATHI	C/O RATHI TRADING COMPANY CH/	INDIA	ASSAM	DIBRUGARH	785001	0014892	Amount for unclaimed and ur	1575.00	01-NOV-2020
NARESH	KUMAR	MITTAL	AMAR	CHAD	MITTAL	DIMAPUR HARWARE & ELECTRICAL	INDIA	NAGALAND	DIMAPUR	797112	0001798	Amount for unclaimed and ur	1575.00	01-NOV-2020
DINESH	CHANDRA	SINGH	BHAGWAN		SINGH	ASHIANA HSG & FINANCE I LTD 413	INDIA	BIHAR	PATNA	800001	0000313	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANIL	KUMAR	GUPTA	RAMESH	KUMAR	GUPTA	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	PATNA	800001	0000336	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANIL		KUMAR	LATESH	KAILASH	PRASAD	88 S K NAGAR PATNA PATNA 80000	INDIA	BIHAR	PATNA	800001	0000509	Amount for unclaimed and ur	1575.00	01-NOV-2020
NARENDRA		RAI	LATESH	SWARATH	RAI	GORIYATOLI NEAR SHANTI BHAWAN	INDIA	BIHAR	PATNA	800001	0003987	Amount for unclaimed and ur	2362.50	01-NOV-2020
GAYATRI		PANDEY	PANDEY			MITHAPUR B AREA PATNA BIHAR 80	INDIA	BIHAR	PATNA	800001	0004195	Amount for unclaimed and ur	1575.00	01-NOV-2020
SARYU	PRASAD	SINHA	LATESH	NANHU	SINGH	NC/O SATISH CHANDRA NPTC SUMI	INDIA	BIHAR	PATNA	800001	0004200	Amount for unclaimed and ur	1575.00	01-NOV-2020
KUMUD	RANJAN	DUTT	LATESHS	C	DUTT	61, SREE KUNJ APARTMENT BUDDH	INDIA	BIHAR	PATNA	800001	0004218	Amount for unclaimed and ur	1575.00	01-NOV-2020
ARBIND	KUMAR	SINHA	BISHWA	NATH	PRASAD	C & 1 BANKING DIVISION STATE BAI	INDIA	BIHAR	PATNA	800001	0004243	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUSHILA		SHARMA	SHARMA			202, JAIRAJ VASUNDHRA APTT. EAST	INDIA	BIHAR	PATNA	800001	0004246	Amount for unclaimed and ur	1575.00	01-NOV-2020
NISHA		AGRAWAL	KAMLESH	AGRAWAL	HOUSE	PAUL HOUSE NEAR H C HOTEL EXIHI	INDIA	BIHAR	PATNA	800001	0004261	Amount for unclaimed and ur	1575.00	01-NOV-2020
INDU	BHUSHANLAL	KARNA	RAM	SHARAN	LAL	C C I T FIELD PAY UNIT C R BUILDING	INDIA	BIHAR	PATNA	800001	0004271	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHANTI		DWIVEDI	RAGHUNANDAN	DWIVEDI	HOUSE	C/O R N DWIVEDI EAST BORING CAI	INDIA	BIHAR	PATNA	800001	0008891	Amount for unclaimed and ur	1575.00	01-NOV-2020
JITENDRA		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008938	Amount for unclaimed and ur	1575.00	01-NOV-2020
SANJAI		KUMAR	PRABHU	DAYAL	PRASAD	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008939	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIJOY		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008940	Amount for unclaimed and ur	1575.00	01-NOV-2020
SIMA		CHOUDHARY	SANJAI		KUMAR	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008941	Amount for unclaimed and ur	1575.00	01-NOV-2020
RUBY		RANI	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008942	Amount for unclaimed and ur	1575.00	01-NOV-2020
JAGMOHAN		MEHROTRA	LATESHJ	P	MEHROTRA	C/O JAGDISH BHAWAN EXHIBITION	INDIA	BIHAR	PATNA	800001	0010665	Amount for unclaimed and ur	1575.00	01-NOV-2020
LALITESHWAR	PRASAD	SINHA	LATESHB	P	SINHA	C/O SRI H PRASAD JAMAL ROAD PA	INDIA	BIHAR	PATNA	800001	0015460	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHILA		SHAHI	BHUWANESHWAR		SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001	0015513	Amount for unclaimed and ur	1575.00	01-NOV-2020
U	K	AGRAWAL	LATESHBABUM	L	AGRAWAL	NAGESHWAR COLONY BORING ROA	INDIA	BIHAR	PATNA	800001	0015517	Amount for unclaimed and ur	1575.00	01-NOV-2020
NARESH		KUMAR	RAM	JIWAN	PRASAD	JEEVAN BOOK DEPOT NEW MARKET	INDIA	BIHAR	PATNA	800001	0017883	Amount for unclaimed and ur	2362.50	01-NOV-2020
CHANDAN			LATE	AYODHAYA	PRASAD	CHANDAN C/O. SR.MARKETING OFF	INDIA	BIHAR	PATNA	800001	0018056	Amount for unclaimed and ur	1575.00	01-NOV-2020
BALMUKUND		DOKANIA	B	N	DOKANIA	DOKANIA & CO G K MANSION, 1ST I	INDIA	BIHAR	PATNA	800001	0018075	Amount for unclaimed and ur	1575.00	01-NOV-2020
PARDEEP		KUMAR	DR		SOBARAN	308 SHANTI VIHAR APTT. FRASER RC	INDIA	BIHAR	PATNA	800001	0018190	Amount for unclaimed and ur	1575.00	01-NOV-2020
THE	FEDRAL	BANK	BANK			P B NO. 164, NEW DAK BANGALOW	INDIA	BIHAR	PATNA	800001	0018714	Amount for unclaimed and ur	1575.00	01-NOV-2020
KAMAL		KANT	KANT			C/O K.G. GOENKA & CO. PRAGATIPA	INDIA	BIHAR	PATNA	800001	0019074	Amount for unclaimed and ur	1968.75	01-NOV-2020
RISHI		MOHAN	MOHAN			C/O K.C. GOENKA & CO. PRGATI PAT	INDIA	BIHAR	PATNA	800001	0019075	Amount for unclaimed and ur	1968.75	01-NOV-2020
MAHENDRA		PRASAD	JAUHARI	LAL	BUSINESS	NAVRANG BOARING CANAL ROAD P	INDIA	BIHAR	PATNA	800001	0022601	Amount for unclaimed and ur	1968.75	01-NOV-2020
SURINDER		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022606	Amount for unclaimed and ur	1968.75	01-NOV-2020
NARENDRA		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022607	Amount for unclaimed and ur	1968.75	01-NOV-2020
OMPRAKAS		SINGHANIA	LT	MOTILAL	SINGHANIA	410 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0024281	Amount for unclaimed and ur	1575.00	01-NOV-2020
PRADEEP		RANJAN	LATEP	N	AGRAWAL	102-E SOUTH S. K. PURI PATNA BIHA	INDIA	BIHAR	PATNA	800001	IN30099910012307	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJESHWAR		PRASAD	RAM	KRIT	SINGH	PARVATI VIHAR BHIKACHAK PO ANIS	INDIA	BIHAR	PATNA	800002	0004299	Amount for unclaimed and ur	1575.00	01-NOV-2020
HARI	SHANKER	CHOUDHARY	RAM	BHAGAT	CHOUDHARY	C/O. SHRI K N JHA ROAD NO 10, QU.	INDIA	BIHAR	PATNA	800002	0018049	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHYAMA	DEVI	SINHA	SINHA			BHUVANESHWAR NIWAS BRSING RI	INDIA	BIHAR	PATNA	800003	0004190	Amount for unclaimed and ur	1575.00	01-NOV-2020
BRANDHAN	BIMAZANAND	SINHA	SINHA			BHUVANESHWAR NIWAS B P SINGH	INDIA	BIHAR	PATNA	800003	0004233	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUNIL	KUMAR	BASBATIA	GAJANAND	BASBATIA	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAC	INDIA	BIHAR	PATNA	800003	0022602	Amount for unclaimed and ur	1968.75	01-NOV-2020
SHASHI		BALA	BALA			C/O DR S K PRASAD ROAD NO 4 KAJ	INDIA	BIHAR	PATNA	800004	0003635	Amount for unclaimed and ur	1575.00	01-NOV-2020
PANKAJ	KUMAR	MITTAL	RAM	KUMAR	AGARWAL	F/192 P C COLONY KANKER BAGH P.	INDIA	BIHAR	PATNA	800020	0004278	Amount for unclaimed and ur	1575.00	01-NOV-2020
POONAM		DEVI	DILIP	KUMAR	HOUSE	GUPTA MANSION BAKER GANJ PAT	INDIA	BIHAR	PATNA	800004	0010837	Amount for unclaimed and ur	1575.00	01-NOV-2020
ASHOK	KUMAR	ROY	B	N	ROY	C/O. NEELAM FURNATURE MACHW	INDIA	BIHAR	PATNA	800004	0018873	Amount for unclaimed and ur	1575.00	01-NOV-2020
CHANDRA	BHUSHAN	KR	LATEYUGAL	KISHOR	PD	C/O GIRISH KR VERMA RD NO 2 QTR	INDIA	BIHAR	PATNA	800004	0026708	Amount for unclaimed and ur	1575.00	01-NOV-2020
NARESH		PRASAD	RAM	SEWAK	SINGH	OFFICE OF THE ASSIST DIRECTOR HE	INDIA	BIHAR	PATNA	800006	0004212	Amount for unclaimed and ur	1575.00	01-NOV-2020
NIRMALA		VERMA	UDAYSHANKAR	VERMA	HOUSE	C/O UDAY SHANKAR VERMA AZAD L	INDIA	BIHAR	PATNA	800006	0010676	Amount for unclaimed and ur	1575.00	01-NOV-2020
MANJU		DEVI	NARESHH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018611	Amount for unclaimed and ur	1575.00	01-NOV-2020
BIJAY	KUMAR	GUPTA	LAXMI	PRASAD	GUPTA	MOHALLA CHAILI TAL P S ALAM GAI	INDIA	BIHAR	PATNA	800007	0004222	Amount for unclaimed and ur	1575.00	01-NOV-2020
SANJAY		SHEKHAR	SHASHI	SHEKHAR	PRASAD	C/O- SHASHI SHEKHAR PRASAD SAK	INDIA	BIHAR	PATNA	800007	0018825	Amount for unclaimed and ur	2362.50	01-NOV-2020
RAMCHANDRA		SINGH	JOGENDRA		SINGH	STATE BANK OF BIKANER &JAIPUR M	INDIA	BIHAR	PATNA	800008	0003931	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJIV		SINGH	LALAN		SINGH	C/O. ACHINTYA KUMAR NOUZAR KA	INDIA	BIHAR	PATNA	800008	0008934	Amount for unclaimed and ur	1575.00	01-NOV-2020
AMIT		KUMAR	ARVIND		KUMAR	C/O. SHRI MAHAVIR INDUSTRIES (D.	INDIA	BIHAR	PATNA	800008	0018073	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUMITRA		KHETAN	NAWALKISHOR	KHETAN	BUSINESS	MODERN TRADERS DUNDI BAZAR P.	INDIA	BIHAR	PATNA	800008	0023708	Amount for unclaimed and ur	1575.00	01-NOV-2020
RADHA	MOHAN	SINGH	LATESHR	C	SINGH	INDUSTRIAL ESTATE ROAD KURJI PA	INDIA	BIHAR	PATNA	800010	0003837	Amount for unclaimed and ur	1575.00	01-NOV-2020
AKHTAR		HUSSAIN	ABID		HUSSAIN	NEW COLONY NEAR I.T.I P.O DIGHA	INDIA	BIHAR	PATNA	800011	0004268	Amount for unclaimed and ur	1575.00	01-NOV-2020
LILLY		MADHU	MADHU			ST MICHAEL S H SCHOOL DIGHA GH	INDIA	BIHAR	PATNA	800011	0010987	Amount for unclaimed and ur	1575.00	01-NOV-2020
SARYUG		PRASAD	LATESH	SANTOKHI	MAHTO	C/O DANAPUR FLOUR MILLS P LTD I	INDIA	BIHAR	PATNA	800012	0010777	Amount for unclaimed and ur	1575.00	01-NOV-2020
ANANDESHWAR	PRASAD	SHARMA	KANHAIYALAL		SHARMA	NO 12 BSIDC COLONY NEAR VEENA	INDIA	BIHAR	PATNA	800013	0004213	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHARMA	ARVIND	KUMAR	RAM	KUMAR	SHARMA	AMBUJA HOUSE 297 PATLIPUTRA C	INDIA	BIHAR	PATNA	800013	0010675	Amount for unclaimed and ur	1575.00	01-NOV-2020
B	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010677	Amount for unclaimed and ur	1575.00	01-NOV-2020
SOM	DUTT	SHARMA	S	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010681	Amount for unclaimed and ur	1575.00	01-NOV-2020
KAMLA		DEVI	BP	GUPTA	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010682	Amount for unclaimed and ur	1575.00	01-NOV-2020
BADRI	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010686	Amount for unclaimed and ur	1575.00	01-NOV-2020
P	K	GUPTA	BADRI		PRASAD	28 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010688	Amount for unclaimed and ur	1575.00	01-NOV-2020
NIDHI		KUMARI	VK	GOYAL	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010691	Amount for unclaimed and ur	1575.00	01-NOV-2020
UDAYA	PRAKASH	SINHA	LATESHSHEO	PRASAD	SINHA	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010923	Amount for unclaimed and ur	1575.00	01-NOV-2020
MALTI		VERMA	VERMA			FLAT NO A 21 KRISHNA APPARTMEN	INDIA	BIHAR	PATNA	800013	0018068	Amount for unclaimed and ur	2362.50	01-NOV-2020
NEELU		CHAUDHARY	CHAUDHARY			ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0003909	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUBHASH		KUMAR	S	P	PANDEY	B 42 INDIRA PURI COLONY B V COLL	INDIA	BIHAR	PATNA	800014	0004255	Amount for unclaimed and ur	1575.00	01-NOV-2020
NEELAM		SINGH	AWADHESH	KUMAR	SINGH	C/O. SRI P R SHARMA 4 STATE BANK	INDIA	BIHAR	PATNA	800014	0017923	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJEEV		KUMAR	RAGHUNATH		PRASAD	C/O. SRI KIRTI NARAYAN PRASAD CH	INDIA	BIHAR	PATNA	800014	0018011	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAVI	NANDAN	PRASAD	LATESHB	N	PRASAD	FLAT NO 50 BLOCK 4 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	0003652	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJ		BALI	DHARAM	PAUL	NANDA	L F 1 48/8 ROUD NO 10 RAJENDER N	INDIA	BIHAR	PATNA	800016	0015454	Amount for unclaimed and ur	1575.00	01-NOV-2020
KAMALJIT		KHANNA	LATESH	PD	KHANNA	BLOCK NO 34 FLAT NO 256 ROAD N	INDIA	BIHAR	PATNA	800016	0015458	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAGHAWENDRA			RAJENDRA		PRASAD	C/O-RANI AZAD, QR.NO.C-1/1 SAIDI	INDIA	BIHAR	PATNA	800016	0024586	Amount for unclaimed and ur	1575.00	01-NOV-2020
UMA	SHANKAR	JHA	T	S	JHA	C/O ABU NASAR A 178 PEOPLES CO	INDIA	BIHAR	PATNA	800020	0000254	Amount for unclaimed and ur	1575.00	01-NOV-2020
UMESH	KUMAR	SHARMA	RAM	BHAJAN	SHARMA	C/O SHRI SHARAD CHANDRA PRASA	INDIA	BIHAR	PATNA	800020	0000335	Amount for unclaimed and ur	1575.00	01-NOV-2020
TARINI	PRASAD	SINGH	LATESHRAJBALLABH	PD	SINGH	A 232 PEOPLES COOPERATIVE KANA	INDIA	BIHAR	PATNA	800020	0004230	Amount for unclaimed and ur	1575.00	01-NOV-2020
UMESHWAR	PRASAD	SHARMA	RAMLAKHAN	PRASAD	SINGH	P C OLONY BLOCK G 62 KANKAR BA	INDIA	BIHAR	PATNA	800020	0010739	Amount for unclaimed and ur	1575.00	01-NOV-2020
AJAY	KUMAR	SINGH	LATENARENDRA	NATH	SINGH	MIG 173 HANUMAN NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0026256	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIJAY	KUMAR	SINHA	RADHA	RAMAN	SINGH	B-2, PROFESSOR'S COLONY NEAR LA	INDIA	BIHAR	PATNA	800023	0003868	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUSHMA		SINHA	RANG	BIHARI	SINHA	C/O. RANG BOHARI SINHA, INDRAPU	INDIA	BIHAR	PATNA	800023	0017765	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIJAY	KUMAR	TIWARI	ADU	NATH	TIWARI	IMLITAL DANAPUR CANTT PATNA BI	INDIA	BIHAR	NALANDA	801503	0008928	Amount for unclaimed and ur	1575.00	01-NOV-2020
ARIF		JAMAL	LATEDR	AHMAD	JAMAL	197/2 HAROON NAGAR SECTOR-2, F	INDIA	BIHAR	NALANDA	801505	0026692	Amount for unclaimed and ur	1575.00	01-NOV-2020
SYED	IQBAL	HAIDER	SYED	ABRAR	HAIDER	C/O MRS SALLU FATIMA TEACHER L	INDIA	BIHAR	BHOJPUR	802301	0000369	Amount for unclaimed and ur	1575.00	01-NOV-2020
PAWAN		SINGHANIA	C	P	SINGHANIA	MAIN ROAD JEHANABAD BIHAR JEH	INDIA	BIHAR	GAYA	804408	0004262	Amount for unclaimed and ur	1575.00	01-NOV-2020
BRAMHA	NAND	CHOUDHARY	AVDESHKUMAR		HOUDHARY	C/O PRADEEP KUMAR COALDEPOT S	INDIA	BIHAR	BHAGALPUR	812001	0003866	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHUKLA		SAHA	RADHA	MADHAB	SAHA	(TARA NIWAS), R B S S ROAD BHIKH.	INDIA	BIHAR	BHAGALPUR	812001	0018142	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUMAN		BAJORIA	SANJAY	KUMAR	BAJORIA	ANNPURANA TEXTILES BATA GALI B	INDIA	BIHAR	BHAGALPUR	812002	IN30058910184749	Amount for unclaimed and ur	1575.00	01-NOV-2020
VISHNUDEO		GOSWAMI	GOSWAMI			S/O- LATE BUDHI NATH GOSWAMI V	INDIA	JHARKHAND	GODDA	813205	IN30289810242898	Amount for unclaimed and ur	1575.00	01-NOV-2020
ARJUN	PRASAD	KESHRI	LATESH	BABULAL	KESHRI	AT TARAPUR THANA CHOCK PO TAR	INDIA	JHARKHAND	GODDA	813221	0004219	Amount for unclaimed and ur	1575.00	01-NOV-2020
MAYA		DEVI	BIRENDRAPD	SINGH	HOUSE	C/O SRI BORENDRA PO SINGH DISTF	INDIA	JHARKHAND	DUMKA	814101	0004192	Amount for unclaimed and ur	1575.00	01-NOV-2020
NANDKISHORE	PRASAD	SINGH	SITALSINGH			MIG 19, HOUSING BOARD COLONY	INDIA	BIHAR	GAYA	823001	1201860000112056	Amount for unclaimed and ur	2362.50	01-NOV-2020
LEKHA		CHAKRAVARY	TAPANKUMAR	CHAKRAVARTY	KNITT	C/O S N BHADURI FOREST COLONY	INDIA	JHARKHAND	HAZARIBAG	825301	0008979	Amount for unclaimed and ur	1575.00	01-NOV-2020
BHARTENDU		PRASAD	SHRI		PRASAD	C/O MR B N PRASAD T I Q NO 18/1 I	INDIA	JHARKHAND	KODERMA	825409	0001169	Amount for unclaimed and ur	1575.00	01-NOV-2020
SATYENDRA		SHARMA	RAM	LAKHAN	SHARMA	SECTOR I B Q NO 1525 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	0001505	Amount for unclaimed and ur	1575.00	01-NOV-2020
KRISHNA	PRASAD	MAHTO	ABHIMANYU	MAHTO	SERVICE	RAJGANJ COLLEGE AT&POST RAJGAI	INDIA	JHARKHAND	DHANBAD	828113	0022771	Amount for unclaimed and ur	1968.75	01-NOV-2020
BINOD	KUMAR	SINGH	BASISTH		SINGH	B 21 TISCO SECURITY FLATS BISTPUI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000506	Amount for unclaimed and ur	1575.00	01-NOV-2020
DHARMDEO		SHARMA	RAGHUBIR		SHARMA	QR NO 7 L/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010469	Amount for unclaimed and ur	1575.00	01-NOV-2020
PERVIN		KUMAR	LATESH	B	LAL	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010477	Amount for unclaimed and ur	1575.00	01-NOV-2020
MEENA		SINGHAL	PENUIN	SINGHAL	H	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010479	Amount for unclaimed and ur	1575.00	01-NOV-2020
BHARATI		DEY	S	P	DEY	L I C OF INDIA JEEVAN PRAKASH DIV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010570	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHAILENDRA	KUMAR	JHA	SUSHIL		JHA	2 CIRCUIT HOUSE AREA NORTH JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010747	Amount for unclaimed and ur	1575.00	01-NOV-2020
HARISH	KUMAR	VERMA	INDRA	PAL	VERMA	ROD NO 28 K2/2 TELCO COLONY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0000467	Amount for unclaimed and ur	1575.00	01-NOV-2020
BALBINDER		SINGH	LATESH	DWARKA	SINGH	ROAD NO 28 K2/2 TELCO COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010501	Amount for unclaimed and ur	1575.00	01-NOV-2020
SANGITA		KUMARI	RAJESH		TIWARI	201 NORTH NEW LAY OUT SONARY .	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000493	Amount for unclaimed and ur	1575.00	01-NOV-2020
B	N	SANYAL	LATESHS	N	SANYAL	BUNGLOW NO B 25 JASMINE ROW .	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010403	Amount for unclaimed and ur	1575.00	01-NOV-2020
MAYA		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010404	Amount for unclaimed and ur	1575.00	01-NOV-2020
SUROJIT		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010405	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJEO	KUMAR	SINGH	SINGH			E 131 SONARI EAST JAMSHEDPUR E	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010466	Amount for unclaimed and ur	2362.50	01-NOV-2020
ANIL		DUBEY	LATESH	K	DUBEY	RAM NAGAR SONARI JAMSHEDPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010566	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJESH		DUBEY	SITAL	PRASAD	DUBEY	RAM NAGAR SONARI JAMSHEDPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010571	Amount for unclaimed and ur	1575.00	01-NOV-2020
PRADEEP	KR	BALMUCHU	AUGUSTIN		BALMUCHU	1204 SONARI CHRISTIAN COLONY J/	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010573	Amount for unclaimed and ur	1575.00	01-NOV-2020
YOGESH		SODHANI	LALIT	MOHAN	STUDENT	# F-1203 SPRINGFIELDS APARTMEN	INDIA	KARNATAKA	BANGALORE	560102	0023097	Amount for unclaimed and ur	2362.50	01-NOV-2020
LALIT	MOHAN	SODHANI	MADANMOHAN	SODHANI	BUSINESS	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400104	0023098	Amount for unclaimed and ur	1575.00	01-NOV-2020
MANOJ	KUMAR	SINGH	JETENDRA	N	SINGH	ASHIANA TRADE CENTRE ADITYAPUI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000454	Amount for unclaimed and ur	1575.00	01-NOV-2020

VINAY		CHHAWCHHARIA	G	P	CHHAWCHHARIA	C/O BULO MAT ASHIANA TRADE CE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000463	Amount for unclaimed and ur	1575.00	01-NOV-2020
MOTI	LAL	MAHATO	LATESHSHAMBHU	CHARAN	MAHATO	AT BHALUK PAHARI P O DUGNI VIA	INDIA	JHARKHAND	SERAIKELA-KHAR	833220	0005098	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJENDRA	PRASAD	AGARWAL	DAULAT	RAM	AGARWAL	C/O KAMAL POLY INDUSTRIES SHEC	INDIA	JHARKHAND	RANCHI	834001	0004598	Amount for unclaimed and ur	1575.00	01-NOV-2020
RENU	MITHILESH	DHAR	MITHILESHKUMAR	DHAR	HOUSE	RESORT RADIUM ROAD RANCHI 834	INDIA	JHARKHAND	RANCHI	834001	0008072	Amount for unclaimed and ur	1575.00	01-NOV-2020
SAVITA		SINHA	SHALENDRA		KUMAR	111 A G COLONY KADRU RANCHI Bil	INDIA	JHARKHAND	RANCHI	834002	0000355	Amount for unclaimed and ur	1575.00	01-NOV-2020
RICHA		GUPTA	RAM	JATAN	SAHU	C/O-RAM JATAN SAHU SHASHI VIHA	INDIA	JHARKHAND	RANCHI	834009	0018827	Amount for unclaimed and ur	1575.00	01-NOV-2020
PREETI		AGRAWAL	SANTOSH		AGRAWAL	C/O. BIMAL KUMAR SHARMA PUJA	INDIA	BIHAR	GOPALGANJ	841226	0018734	Amount for unclaimed and ur	1575.00	01-NOV-2020
MIRZA		ORAON	LATEESH	BUDHU	PAHAN	CENTRAL BANK OF INDIA MAHARAJ	INDIA	BIHAR	GOPALGANJ	841238	0004206	Amount for unclaimed and ur	1575.00	01-NOV-2020
LALAN	PRASAD	GUPTA	RAMA		PRASAD	PURANI BAZAR SANJAY PRESS MAH	INDIA	BIHAR	GOPALGANJ	841238	0004207	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIJAY	KUMAR	PATHAK	PATHAK			C/O KUMAR STORE NR PN BANK MJ	INDIA	BIHAR	GOPALGANJ	841238	0004208	Amount for unclaimed and ur	1575.00	01-NOV-2020
SITA	RAM	CHOUDHARY	SARYUG		CHOUDHARY	GITA BHAWAN. AMGOLA KHAJURBI	INDIA	BIHAR	MUZAFFARPUR	842002	1201860000069241	Amount for unclaimed and ur	1575.00	01-NOV-2020
ABHE	SINGH	BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021918	Amount for unclaimed and ur	1968.75	01-NOV-2020
VIR	SINGH	AGGARWAL	INDRAJ	AGGARWAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021927	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAMNIWASH		GUPTA	VILASHRAM	GUPTA	BUSINESS	MUZZAFARPUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021990	Amount for unclaimed and ur	1575.00	01-NOV-2020
ARVIND	KUMAR	SINGH	BHUPATI	NARAYAN	SINGH	B 7, IDPL TOWNSHIP POST MIC BEL	INDIA	BIHAR	MUZAFFARPUR	842005	0017841	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIKRAM		KUMAR	RAM	BAHADUR	SINGH	C/O. VIKRAM PRESS KOAT BAZAR. S	INDIA	BIHAR	MUZAFFARPUR	843302	0018110	Amount for unclaimed and ur	1575.00	01-NOV-2020
SURESH	KUMAR	RAIGADHIA	DEENA	NATH	BUSINESS	C/O KHAIRAM GANESH DASS AT &	INDIA	BIHAR	MUZAFFARPUR	843313	0020610	Amount for unclaimed and ur	1968.75	01-NOV-2020
KAPIL	DEO	SINGH	LATERAM	SINGHSHAN	SINGH	THANA ROAD HAJIPUR BIHAR 8441(	INDIA	BIHAR	MUZAFFARPUR	844101	0018037	Amount for unclaimed and ur	2362.50	01-NOV-2020
BASANT		KUMAR	SATYANARAYAN	AGARWAL	BUSINESS	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	MUZAFFARPUR	844101	0023638	Amount for unclaimed and ur	1968.75	01-NOV-2020
SANTOSH	KUMAR	VERMA	TAIENDAR	PRASSAD	VERMA	C/O-RAKESH RANJAN BALOATAL EA	INDIA	BIHAR	EAST CHAMPARAN	845401	0018419	Amount for unclaimed and ur	1575.00	01-NOV-2020
VIJAY	KUMAR	DEV	DEWESHWAR		PRASAD	C/O SHOPPING COMPLEX. GANDHI	INDIA	BIHAR	EAST CHAMPARAN	845401	0018437	Amount for unclaimed and ur	1575.00	01-NOV-2020
GEETA		MISHRA	B	N	MISHRA	R B MEMORIAL HOSPITAL LAHERIA !	INDIA	BIHAR	DARBHANGA	846001	0000245	Amount for unclaimed and ur	1575.00	01-NOV-2020
SHREEKRISHNA	NARAYAN	SINHA	HNL	SINGH	RETIRED	ALALPATTI PO DMC LAHERIA SARAI	INDIA	BIHAR	DARBHANGA	846003	0020729	Amount for unclaimed and ur	1575.00	01-NOV-2020
KRISHNANANDAM	PRASAD	SINHA	RAJESHWARIPRASAI	SINHA	PROFES	DOCTOR'S COLONY DMC DARBHANI	INDIA	BIHAR	DARBHANGA	846003	0020969	Amount for unclaimed and ur	1968.75	01-NOV-2020
SUNEETI		SINHA	KRISHNANANDANPI	SINHA	PROFES	DOCTOR'S COLONY DMC DARBHANI	INDIA	BIHAR	DARBHANGA	846003	0020970	Amount for unclaimed and ur	1968.75	01-NOV-2020
RISHIKESH		KUMAR	VISHNU	DHARI	PATTHAK	NORTH TO SARVODAYA HIGH SCHO	INDIA	BIHAR	DARBHANGA	846004	0004201	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAJEEV	KUMAR	JHA	CHANDRAKANT	JHA	BUSINESS	S/O CHANDRA KANT JHA PUNANI CI	INDIA	BIHAR	DARBHANGA	846004	0020560	Amount for unclaimed and ur	1968.75	01-NOV-2020
VIKASH	KUMAR	AGRAWAL	RUKMANAND	AGGARWAL	STUDENT	C/O SRINIWASH OM PRAKASH TOW	INDIA	BIHAR	DARBHANGA	846004	0020563	Amount for unclaimed and ur	1575.00	01-NOV-2020
BAID	NATH	MAHTO	BABUJEE	MAHTO	BUSINESS	AJAM NAGAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0020585	Amount for unclaimed and ur	1968.75	01-NOV-2020
BHAGIRATHI	DEVI	PANSARI	SRIBASDEO	DAS	PANSARI	PANSARI TRADING COMPANY BAZA	INDIA	BIHAR	DARBHANGA	846004	0020733	Amount for unclaimed and ur	1968.75	01-NOV-2020
URMILA	DEVI	PANSARI	OMPRAKASH	PANSARI	BUSINESS	PANSARI TRADING COMPANY BAZA	INDIA	BIHAR	DARBHANGA	846004	0020734	Amount for unclaimed and ur	1968.75	01-NOV-2020
KAMAL	KUMAR	AGRAWAL	KAMESHWARPO	AGRAWAL	BUSINESS	SUDARSHAN TRADING CO LAL BAGI	INDIA	BIHAR	DARBHANGA	846004	0020830	Amount for unclaimed and ur	1968.75	01-NOV-2020
DURGA		DWIVEDI	LATENAGESHWAR	PD	DWIVEDI	W/O LATE NAGESWAR P/O. DWIVEI	INDIA	BIHAR	DARBHANGA	846004	1201890100023512	Amount for unclaimed and ur	1687.50	01-NOV-2020
RITA		DEVI	SANJAYKUMAR	HOUSE	WIFE	C/O SHYAM PRASAD MURARKA JAYI	INDIA	BIHAR	DARBHANGA	847226	0020577	Amount for unclaimed and ur	1575.00	01-NOV-2020
SANWAR	MAL	MURARKA	LATETEJAR	RAM	MURARKA	C/O VIKASH KUMAR NEAR F. C. I WA	INDIA	BIHAR	DARBHANGA	847226	0024587	Amount for unclaimed and ur	2250.00	01-NOV-2020
RAMANATH		CHOUDHARY	ASHORAFI		CHOUDHARY	A T & P O GHOGHARDIHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010740	Amount for unclaimed and ur	1575.00	01-NOV-2020
RAMANATH		CHOUDHARY	ASHARFI		CHOUDHARY	A T & P O GHOGHADIHA MADHUBA	INDIA	BIHAR	DARBHANGA	847402	0010746	Amount for unclaimed and ur	1575.00	01-NOV-2020
SANJAY	KUMAR	CHOUDHARY	MOHAN		CHOUDHARY	C/O MOHAN CHOUDHARY GHOGHA	INDIA	BIHAR	DARBHANGA	847402	0010765	Amount for unclaimed and ur	1575.00	01-NOV-2020
RITA		SINHA	AKHILESHWAR	PRASAD	SINHA	C/O. BHUBNESHWAR PRASAD STATI	INDIA	BIHAR	BEGUSARAI	848101	0017914	Amount for unclaimed and ur	1575.00	01-NOV-2020
POONAM		KHORANA	SENDRAKR	KHORANA	H	C/O CHIEF SIGNAL INSPECTOR OFFI	INDIA	BIHAR	BEGUSARAI	851112	0010764	Amount for unclaimed and ur	1575.00	01-NOV-2020
RUMA		CHOUDEY	RATANKR	CHOUBEY	HOUSE	C/O SRI KARUNA K CHOUBEY MIRC	INDIA	BIHAR	ARARIA	854105	0003717	Amount for unclaimed and ur	1575.00	01-NOV-2020
ASHOK	KUMAR	KESHRI	KESHRI			NEAR KATIHAR ENGLISH SCHOOL LA	INDIA	BIHAR	ARARIA	854105	0003718	Amount for unclaimed and ur	1575.00	01-NOV-2020
BRAJ	KISHORE	SINGH	RAGHUNANDANP	D	SINGA	MIRCHAIBAN BARMASIA NEAR P &.	INDIA	BIHAR	ARARIA	854105	0004215	Amount for unclaimed and ur	1575.00	01-NOV-2020
SARABJIT		SINGH	HARINDER		SINGH	HOUSE NO 1499/1 SECTOR 43B CHA	INDIA	CHANDIGARH	CHANDIGARH		0001347	Amount for unclaimed and ur	787.50	01-NOV-2020
PRADEEP		ANAND	TRILOK		CHAND	VINAY NAGAR SECTOR 4 HOUSE NO	INDIA	MADHYA PRADESH	GWALIOR		0001950	Amount for unclaimed and ur	225.00	01-NOV-2020
KULJEET		SINGH	GURMUKH		SINGH	MALHOTRA BUILDING STORE SCF-4	INDIA	PUNJAB	PUNJAB		0002240	Amount for unclaimed and ur	787.50	01-NOV-2020
REEMA		MARU	SUNIL		MARU	C/O NAVNEET DAIRY FARM 250 TILA	INDIA	MADHYA PRADESH	INDORE		0011913	Amount for unclaimed and ur	787.50	01-NOV-2020
NILESH		KUMAR	POKARDAS	N	VACHHANI	D-103 MOHAN HEIGHTS NR WAYLE	INDIA	Maharashtra	Mumbai City		0012297	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANTI		SINHA	SURENDRA	KUMAR	SINHA	RAJPATI BHAVAN BEHIND JALARAM	INDIA	JHARKHAND	RANCHI		0017725	Amount for unclaimed and ur	450.00	01-NOV-2020
ANJU		SINGH	AJAIVIKRAMSINGH	HOUSE	WIFE	203 RAJROOP PUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD		0019227	Amount for unclaimed and ur	393.75	01-NOV-2020
MUKUNDAN	CHERU	VANDI	NA			NA	INDIA	DELHI	DELHI		0021310	Amount for unclaimed and ur	393.75	01-NOV-2020
G		BALANAVAMANI	NA			NA	INDIA	DELHI	DELHI		0021313	Amount for unclaimed and ur	195.75	01-NOV-2020
A	THERES	THERESA	NA			NA	INDIA	DELHI	DELHI		0021314	Amount for unclaimed and ur	393.75	01-NOV-2020
VENKATTA	LAKSHMI	AMMISETTY	NA			NA	INDIA	DELHI	DELHI		0021315	Amount for unclaimed and ur	393.75	01-NOV-2020
SAMBASIVA	RAO	T	T			DELHI	INDIA	DELHI	DELHI		0021316	Amount for unclaimed and ur	393.75	01-NOV-2020
RAVINDER	SINGH	SHAHNI	SWARNSINGHBUSINESS			UNITED TYRES 1119/A KAMBLI BUIL	INDIA	Kerala	Kottayam	686013	0021686	Amount for unclaimed and ur	195.75	01-NOV-2020
T	K	SHAJU	TV	JOSEPH	SERVICE	F-13 2ND FLOOR AYA NAGAR PHASI	INDIA	DELHI	SOUTH WEST DELHI	110047	0022196	Amount for unclaimed and ur	195.75	01-NOV-2020
X		KISHAN	NA			NA	INDIA	DELHI	DELHI		0023835	Amount for unclaimed and ur	393.75	01-NOV-2020
SHANTI	KUMAR	KOCHAR	LTHAZARI	LAL	JI	18-A, FRIENDS COLONY AMBAR PRE	INDIA	RAJASTHAN	RAJASTHAN		0025122	Amount for unclaimed and ur	675.00	01-NOV-2020
KATY		GABBA	GABBA			115, K D FLATS CH AREA JAMSHEDP	INDIA	DELHI	DELHI		0025436	Amount for unclaimed and ur	787.50	01-NOV-2020
CHUNNI	LAL	GUPTA	B	R	GUPTA	649 DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		0025518	Amount for unclaimed and ur	787.50	01-NOV-2020
MANISH		WADHWA	ASHOK		WADHWA	ARORA TIMBER STORE 15-A, LAKKAI	INDIA	HIMACHAL PRADESH	MANDI		0025528	Amount for unclaimed and ur	787.50	01-NOV-2020
SSUKUMARAN			NA			'SURABHI', DURGA NAGAR, PALAKK	INDIA	KERALA	KERALA		1202980000059286	Amount for unclaimed and ur	787.50	01-NOV-2020
PARVINDER			JS	ATWAL	HOUSE	W/O LT COL J S ATWAL H Q 12 ARTY	INDIA	DELHI	DELHI		0015166	Amount for unclaimed and ur	787.50	01-NOV-2020
LTCOL	R	KUMAR	SURAJ		PRAKASH	21 WRLS EXPTL UNIT, C/O 56APO	INDIA	DELHI	DELHI		0019536	Amount for unclaimed and ur	393.75	01-NOV-2020
S	P	GUPTA	SERVICE			214 POCKET REGIMENT C/O 56 APO	India	NA	NA		0023473	Amount for unclaimed and ur	393.75	01-NOV-2020
SHAKUNTALA		MUKHIJA	NAVEEN		MUKHIJA	PUBLICATION DIVISION DIR. OF CO	INDIA	DELHI	CENTRAL DELHI	110001	0009757	Amount for unclaimed and ur	787.50	01-NOV-2020
B	RAJASEKHARAN	NAIR	MABHASKARAN	NAIR	SERVICE	S-2/206 CURZON ROAD APARTMEN	INDIA	DELHI	CENTRAL DELHI	110001	0019858	Amount for unclaimed and ur	393.75	01-NOV-2020
MADHU		GOYAL	T	C	GOYAL	1547 PATAVDI HOUSE DARYA GANJ	INDIA	DELHI	CENTRAL DELHI	110002	0009711	Amount for unclaimed and ur	225.00	01-NOV-2020
ARCHANA	RANI	BATRA	PRAKASH		HOUSE	PARESH BATRA BLOCK 8C/6 WEA AE	INDIA	DELHI	CENTRAL DELHI	110005	0014009	Amount for unclaimed and ur	787.50	01-NOV-2020
SNEHLATA		TANEJA	SANJAYKUMAR	TANEJA	HOUSE	VIDYA VATI BATRA 17A/29 WEA ARI	INDIA	DELHI	CENTRAL DELHI	110005	0014013	Amount for unclaimed and ur	787.50	01-NOV-2020
ANAND	PRAKASH	SARIN	YUDHISTER	RAJ	RETIRED	E-270 GOVT QUARTERS ROAD NO 1	INDIA	DELHI	CENTRAL DELHI	110005	0019875	Amount for unclaimed and ur	393.75	01-NOV-2020
JASWANT		SINGH	PHAGAN		SINGH	M/S. DARBHANGA DIESELS 2698/7	INDIA	DELHI	CENTRAL DELHI	110006	0000274	Amount for unclaimed and ur	787.50	01-NOV-2020
DIWAKAR		JHOL	BHAWAN	DAS	JHOL	JHOL BROS 2706 E SADAR THANA R	INDIA	DELHI	CENTRAL DELHI	110006	0017461	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH		GUPTA	RADHEY	SHYAM	BUSINESS	1331 VAID WARA MAU WARA CHAN	INDIA	DELHI	CENTRAL DELHI	110006	0019839	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJNI		GOYAL	MUDITGOYAL	HOUSE	WIFE	4607 CHARKHEY WALAN CHAWRI BA	INDIA	DELHI	CENTRAL DELHI	110006	0019899	Amount for unclaimed and ur	393.75	01-NOV-2020
KRISHAN		KUMAR	JAIDEO		PRASAD	C/O LACHHMI NARAYAM GUPTA & I	INDIA	DELHI	CENTRAL DELHI	110006	0023398	Amount for unclaimed and ur	393.75	01-NOV-2020
ANIL		GARG	RAMKARAN	DAS	BUSINESS	C/O HANMAN DASSADHU RAM 265(	INDIA	DELHI	CENTRAL DELHI	110006	0024198	Amount for unclaimed and ur	195.75	01-NOV-2020
CHATUR	BHUJ	SHARMA	TULSIRAM	SHARMA	BUSINESS	C/O SHREE DURGA JI TRADERS 6693	INDIA	DELHI	CENTRAL DELHI	110006	0024201	Amount for unclaimed and ur	195.75	01-NOV-2020
PREM	NARAIN	GUPTA	HARIRAMJI	GUPTA	BUSINESS	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024202	Amount for unclaimed and ur	195.75	01-NOV-2020
ANIL		AGRAWAL	GANGARAM	AGRAWAL	SERVICE	NAU BAT BAI BHIM RAJ 2644 NAYA	INDIA	DELHI	CENTRAL DELHI	110006	0024203	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJENDER	KUMAR	BHARDWAJ	HUKAMCHAND	BHARDAJ	SERVICE	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024204	Amount for unclaimed and ur	195.75	01-NOV-2020
KAUSHAL		DEV	LATESHRI	RAGHU	NATH	C/O B B RATHI 263-264 KUCHA GHI	INDIA	DELHI	CENTRAL DELHI	110006	0026223	Amount for unclaimed and ur	787.50	01-NOV-2020
ANILESH		KAUSHIK	AMLESH	KAUSHIK	H	455 KASHMIRI BAGH KISHAN GALI	INDIA	DELHI	NORTH DELHI	110007	0004985	Amount for unclaimed and ur	225.00	01-NOV-2020
ARUN	KUMAR	AGARWAL	LATESHS	L	AGARWAL	27/19 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005788	Amount for unclaimed and ur	787.50	01-NOV-2020
DEEPAK		GUPTA	RADHEY		SHYAM	27/14 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005836	Amount for unclaimed and ur	787.50	01-NOV-2020
AMLESH		KAUSHIK	BHAWWAR	SINGH	KAUSHIK	455 KASHMIRI BAGH KISHAN GANJ	INDIA	DELHI	NORTH DELHI	110007	0015616	Amount for unclaimed and ur	225.00	01-NOV-2020
MOHINI	DEVI	SHARMA	MADAN	LAL	SHARMA	22/1 SHAKTI NIWASH IST FLOOR SH	INDIA	DELHI	NORTH DELHI	110007	0015812	Amount for unclaimed and ur	562.50	01-NOV-2020
K	K	DANANIA	MK	DANANIA	BUSINESS	6/2 SINGH SABHA ROAD SHAKTI NA	INDIA	DELHI	NORTH DELHI	110007	0024163	Amount for unclaimed and ur	393.75	01-NOV-2020
HARI		SINGH	AMAR		SINGH	H NO 2185/5 GURU ARJAN NAGAR !	INDIA	DELHI	CENTRAL DELHI	110008	0015603	Amount for unclaimed and ur	787.50	01-NOV-2020
HARPAL	SINGH	PAHWA	JETTARSINGH	PAHWA	BUSINESS	2/16 EAST PATEL NAGAR N DELHI N	INDIA	DELHI	CENTRAL DELHI	110008	0021607	Amount for unclaimed and ur	1181.25	01-NOV-2020
PRATHASARATHI		BANERJEE	BHABESHKUMAR	BANERJEE	SERVICE	8/8 SOUTH PATEL NAGAR NEW DEL	INDIA	DELHI	CENTRAL DELHI	110008	0023351	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHA		RAM	RAJA	RAM	BUSINESS	1501 KINGSWAMY CAMP OTREAM	INDIA	DELHI	CENTRAL DELHI	110009	0019845	Amount for unclaimed and ur	393.75	01-NOV-2020
ASNISH	KUMAR	DAS	A	K	DAS	P 53/12 KABUL LINE SADAR CANTT	INDIA	DELHI	SOUTH WEST DELHI	110010	0009652	Amount for unclaimed and ur	787.50	01-NOV-2020
BAHADAR		SINGH	SHARBACHAN	SINGH	SERVICE	1 WIRELESS EXPERIMENTAL CENTRE	INDIA	DELHI	SOUTH WEST DELHI	110010	0019535	Amount for unclaimed and ur	393.75	01-NOV-2020
MADAN	LAL	CHHABRA	DHARAM	CHAND	CHHABRA	CONSUL GENERAL OF INDIA MEDAN	INDIA	DELHI	CENTRAL DELHI	110011	0009739	Amount for unclaimed and ur	225.00	01-NOV-2020
PIRIT		JOSHI	B	C	JOSHI	B 2 TYPE V I A RI PUSA INSTITUTE N I	INDIA	DELHI	CENTRAL DELHI	110012	0004982	Amount for unclaimed and ur	787.50	01-NOV-2020
KHADIJA		KHAN	SHAHZAD	KHAN	H	FLAT NO 10 JHA HOUSE HZT NIZAM	INDIA	DELHI	SOUTH DELHI	110013	0009915	Amount for unclaimed and ur	787.50	01-NOV-2020
P		ANU	NM	RAO	H	D 26 JANGPURA EXTENSION NEW C	INDIA	DELHI	SOUTH DELHI	110014	0011460	Amount for unclaimed and ur	787.50	01-NOV-2020
PAWAN		BHATIA	JAGANNATH		BHATIA	3216 RAMESH NAGAR DOUBLE STO	INDIA	DELHI	WEST DELHI	110015	0009714	Amount for unclaimed and ur	225.00	01-NOV-2020
SHAHSI		CHHABRA	LATESHRI	MUKESH	CHHABRA	30 A, SINGLE STOREY RAMESH NAG	INDIA	DELHI	WEST DELHI	110015	0015668	Amount for unclaimed and ur	787.50	01-NOV-2020
R	MANI	MOHAN	M		RANGANATHAN	A/12/A GREEN PARK MAIN NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110016	0000208	Amount for unclaimed and ur	787.50	01-NOV-2020
TASNEEM		SHAHNAAZ	NIHALUDDIN	ANSARI	H	C/O S K JAIN C2/15 SAFDARJUNG DI	INDIA	DELHI	SOUTH WEST DELHI	110016	0004993	Amount for unclaimed and ur	787.50	01-NOV-2020
UDAY	NATH	JHA	RAMANAND	JHA	SERVICE	SH L N MISHRI NEAR DDA MKT KAT	INDIA	DELHI	SOUTH WEST DELHI	110016	0023385	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJ		SHARMA	LATESHR	K	SHARMA	761 CHIRAG DELHI NEW DELHI NEW	INDIA	DELHI	SOUTH DELHI	110017	0009620	Amount for unclaimed and ur	562.50	01-NOV-2020
SUSHIL	CHANDER	CHOPRA	PRATHVICHANDER	CHOPRA	SERVICE	J-1/76, GUPTA COLONY KHIRKI EXTI	INDIA	DELHI	SOUTH DELHI	110017	0023494	Amount for unclaimed and ur	112.50	01-NOV-2020
SURESH	KUMAR	MITTAL	MITTAL			GH-14 FLAT NO 702 MIG FLATS PAS	INDIA	DELHI	WEST DELHI	110087	0000136	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGDESH	KUMAR	MADAN	GURDITTAMAL			68/B ASHOK NAGAR TILAK NAGAR N	INDIA	DELHI	WEST DELHI	110018	0009550	Amount for unclaimed and ur	787.50	01-NOV-2020
SUHRU	RAM	SAYAL	BHAGATRAM		SAYAL	70 B/ POCKET GG-2 VIKAS PURI NEV	INDIA	DELHI	WEST DELHI	110018	0009812	Amount for unclaimed and ur	787.50	01-NOV-2020
L	T	THOMAS	M	THOMAS	SERVICE	JG-III/143-B VIKASPURI NEW DELHI	INDIA	DELHI	WEST DELHI	110018	0022229	Amount for unclaimed and ur	787.50	01-NOV-2020
CHUNI	LAL	JUNEJA	GC	JUNEJA	RETIRED	D-101, GROUND FLOOR, AJAY ENCL	INDIA	DELHI	WEST DELHI	110018	0023495	Amount for unclaimed and ur	393.75	01-NOV-2020
MUKESH		GUPTA	GUPTA			42 C GALI NO 1 GOBIND PURI KALK	INDIA	DELHI	SOUTH DELHI	110019	0004776	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANTI	DEVI	BHALLA	K	R	BHALLA	10/6 KALKAJI NEW DELHI 110019	INDIA	DELHI	SOUTH DELHI	110019	0009518	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	PADARATH	ROUT	B		ROUT	92 DSIDC SHEDS OKHLA INDUSTRIA	INDIA	DELHI	NEW DELHI	110020	0014813	Amount for unclaimed and ur	787.50	01-NOV-2020
SUMAN		KUMAR	RAJENDER		KUMAR	E-64 ANAND NIKETAN NEW DELHI 1	INDIA	DELHI	SOUTH WEST DELHI	110021	0000215	Amount for unclaimed and ur	787.50	01-NOV-2020
SAJAN	C		V			1/33 D MOCHI BAGH SATYANIKETAI	INDIA	DELHI	SOUTH WEST DELHI	110021	0000216	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVINDER	SINGH	UPPAL	GS	UPPAL	SERVICE	B-61 NANAK PURA MOTI BAGH SOL	INDIA	DELHI	SOUTH WEST DELHI	110021	0019907	Amount for unclaimed and ur	393.75	01-NOV-2020
SOM	NATH	BHARDWAJ	B	L	BHARDWAJ	SECTOR 6 Q NO 699 R K PURAM NEI	INDIA	DELHI	SOUTH WEST DELHI	110022	0004897	Amount for unclaimed and ur	787.50	01-NOV-2020
SNEH		BHARDWAJ	SN	BHARDWAJ	HOUSE	O NO 699 SECTOR NO 6 R K PURAM	INDIA	DELHI	SOUTH WEST DELHI	110022	0005027	Amount for unclaimed and ur	787.50	01-NOV-2020

RAMESH		KUMAR	DIWAN		CHAND	H-7/14 2ND FLOOR MALVIYA NAGA	INDIA	DELHI	SOUTH DELHI	110017	0015621	Amount for unclaimed and ur	225.00	01-NOV-2020
ANIL		LAKHERA	BACHI	RAM	SERVICE	H NO 256 SECTOR 6 (P&T) R K PURA	INDIA	DELHI	SOUTH WEST DELHI	110022	0019705	Amount for unclaimed and ur	393.75	01-NOV-2020
M	PRASANNA	KUMARI	K	VISWNATHAN	STUDENT	8-4/219 R K PURAM NEW DELHI 11(	INDIA	DELHI	SOUTH WEST DELHI	110022	0019847	Amount for unclaimed and ur	787.50	01-NOV-2020
SUBHASH	CHAND	JAIN	LATESHP	C	JAIN	Y 343 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0000143	Amount for unclaimed and ur	787.50	01-NOV-2020
KUNWAR		SINGH	U	S	GOSAIN	H 500 LAXMI BAI NAGAR NEW DELI	INDIA	DELHI	SOUTH WEST DELHI	110023	0005741	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU		MATHUR	VK	MATHURR	SERVICE	1530 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0023372	Amount for unclaimed and ur	393.75	01-NOV-2020
DINESH	NARAIN	MATHUR	SN	MATHUR	SERVICE	260 LAXMI BAI NAGAR NEW DELHI :	INDIA	DELHI	SOUTH WEST DELHI	110023	0023374	Amount for unclaimed and ur	393.75	01-NOV-2020
JATAN	DEVI	MAHNOT	ASHOK	KUMAR		T-9, SECTOR-7 DDA HIG FLATS JASO	INDIA	DELHI	SOUTH DELHI	110025	0009553	Amount for unclaimed and ur	562.50	01-NOV-2020
REETIKA		GUPTA	JANAK	RAJ	GUPTA	33 NORTH WEST AVENUE PUNJABI	INDIA	DELHI	WEST DELHI	110026	0005863	Amount for unclaimed and ur	787.50	01-NOV-2020
PARMOD		KUMAR	G	R	SHARMA	E 1 BHAGWAN DASS NAGAR NEW C	INDIA	DELHI	WEST DELHI	110026	0009586	Amount for unclaimed and ur	787.50	01-NOV-2020
HARI	RAM	SHARMA	G	R	SHARMA	E I BHAGWAN DASS NAGAR NEW D	INDIA	DELHI	WEST DELHI	110026	0009590	Amount for unclaimed and ur	787.50	01-NOV-2020
SEEMA		GUPTA	SHIV	NARAIN	GUPTA	3/11 JAI DEV PARK ROHTAK ROAD N	INDIA	DELHI	WEST DELHI	110026	0009621	Amount for unclaimed and ur	225.00	01-NOV-2020
RAJESH		AGARWAL	AS	AGARWAL	BUSINESS	248 DDA FLAT JAIDEV PARK JAIDEV	INDIA	DELHI	WEST DELHI	110026	0022210	Amount for unclaimed and ur	787.50	01-NOV-2020
JOGINDER		SINGH	KAHAN		SINGH	J 161 A RAJOURI GARDEN NEW DEI	INDIA	DELHI	WEST DELHI	110027	0004005	Amount for unclaimed and ur	787.50	01-NOV-2020
VINITA		MODI	SOURBHMODI	HOUSE	WIFE	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024205	Amount for unclaimed and ur	787.50	01-NOV-2020
SOURBH		MODI	JM	MODI	BUSINESS	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024206	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMLA		BAHUGUNA	JKBAHUGUNA	HOUSE	WIFE	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019975	Amount for unclaimed and ur	393.75	01-NOV-2020
MALA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019976	Amount for unclaimed and ur	393.75	01-NOV-2020
JAYA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019977	Amount for unclaimed and ur	393.75	01-NOV-2020
USHA		SHARMA	JAIINDER	SHARMA	HOUSE	72 A DDA FLAT MANSAROVER PARK	INDIA	DELHI	EAST DELHI	110032	0004900	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJINDER	KUMAR	NAGPAL	ARJUN	KUMAR	NAGPAL	698 JWALA NAGAR SHAHDARA DEL	INDIA	DELHI	EAST DELHI	110032	0005812	Amount for unclaimed and ur	787.50	01-NOV-2020
GURDEEP		SINGH	D	S	ARORA	C/O MODERN SUPER STORE 15 A/2	INDIA	DELHI	EAST DELHI	110032	0012647	Amount for unclaimed and ur	787.50	01-NOV-2020
REKHA		BANSAL	SUNILKUMAR	BANSAL	H	28/2E/37 GOTEM GALI NO 3 JWALA	INDIA	DELHI	EAST DELHI	110032	0013064	Amount for unclaimed and ur	787.50	01-NOV-2020
SAVITA		JAIN	B	P	JAIN	1/5324 GALI NO 14 BALBIR NAGAR	INDIA	DELHI	EAST DELHI	110032	IN300206103333567	Amount for unclaimed and ur	787.50	01-NOV-2020
SHIV	RATTAN	GARG	DULI	CHAND	GARG	E 8, RAJAN BABU ROAD ADARSH NA	INDIA	DELHI	CENTRAL DELHI	110033	0009803	Amount for unclaimed and ur	225.00	01-NOV-2020
CHANDRA	PRAKASH	AGRAWAL	RAM	PRAKASH	AGRAWAL	884 RANI BAGH SHAKUR BASTI DEL	INDIA	DELHI	CENTRAL DELHI	110034	0015627	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHAN		MALOO	JAS	KARAN	MALOO	B 12, ROHT KUNJ PITAMAPURA NEI	INDIA	DELHI	CENTRAL DELHI	110034	0018858	Amount for unclaimed and ur	787.50	01-NOV-2020
NAV	RATAN	SURANA	CHAGAN	MAL	SURANA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018859	Amount for unclaimed and ur	787.50	01-NOV-2020
PADMINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018860	Amount for unclaimed and ur	787.50	01-NOV-2020
SHALINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018861	Amount for unclaimed and ur	787.50	01-NOV-2020
CHAND	MAL	SINGHI	BAIJAY	SINGH	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018862	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHU		BEGANI	SANJAY		BEGANI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018863	Amount for unclaimed and ur	787.50	01-NOV-2020
JITENDRA		TATER	AMAR	SINGH	TATER	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018864	Amount for unclaimed and ur	787.50	01-NOV-2020
PARDEEP	KUMAR	BASAK	PRAMATH		CHANDRA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018865	Amount for unclaimed and ur	787.50	01-NOV-2020
REKHA		JAIN	DULI	CHAND	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018866	Amount for unclaimed and ur	787.50	01-NOV-2020
SARITA		BARARIA	SHANTILAL		BARARIA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018867	Amount for unclaimed and ur	787.50	01-NOV-2020
SAROJ		SINGHI	INDER	CHAND	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018868	Amount for unclaimed and ur	787.50	01-NOV-2020
NEM	CHAND	SINGHI	CHAIN	RUP	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018869	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU	DEVI	SINGHI	DHAN	RAJ	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018870	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY		JAIN	RK	JAIN	BUSINESS	S O POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022025	Amount for unclaimed and ur	195.75	01-NOV-2020
VIKAS			RK	JAIN	SERVICE	S O POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022026	Amount for unclaimed and ur	195.75	01-NOV-2020
BABLI			DAVENDER	KUMAR	SAINI	C/O SH. DAVENDER KUMAR SAINI 1	INDIA	DELHI	CENTRAL DELHI	110036	IN300888141044733	Amount for unclaimed and ur	1125.00	01-NOV-2020
NAGANDER		SHARMA	RAM	KANWAR	SHARMA	D S DELHI AIRPORT PALAM NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110037	0016360	Amount for unclaimed and ur	562.50	01-NOV-2020
SUCHA	SINGH	SOHI	WERYAM		SINGH	SECTOR C POCKET 8 FLAT NO 8530 1	INDIA	DELHI	SOUTH WEST DELHI	110037	0016876	Amount for unclaimed and ur	787.50	01-NOV-2020
DEEPAK		GOYAL	K	K	GOYAL	A 1/92 31 VIJAY ENCLAVE PALAM D	INDIA	DELHI	SOUTH WEST DELHI	110045	0024318	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYENDRA	KUMAR	TYAGI	BALJEET	SINGH	TYAGI	RZ 1 3 SAGARPUR WEST NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110046	0004850	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAVIN	KANUBHAI	LAHERI	KANUBHAI		LAHERI	732 MAHAVIR PRASAD BLOCK ASIAI	INDIA	DELHI	SOUTH DELHI	110049	0014571	Amount for unclaimed and ur	787.50	01-NOV-2020
BALJIT		KAUR	LATESH	HARBANS	SINGH	C B/8 KRISHNA NAGAR DELHI NEW	INDIA	DELHI	EAST DELHI	110051	0005768	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHIL		AGGARWAL	JAI		PARKASH	6 RASHID MARKET KOTN DSPENSAI	INDIA	DELHI	EAST DELHI	110051	0009924	Amount for unclaimed and ur	562.50	01-NOV-2020
DEVENDRA			KISHAN		LAL	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013882	Amount for unclaimed and ur	787.50	01-NOV-2020
DEVENDRA			SUKKAN		SINGH	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013884	Amount for unclaimed and ur	787.50	01-NOV-2020
VIMAL		KHANIJO	KHANIJO			54 GOVIND PARK, KRISHNA NAGAI	INDIA	DELHI	EAST DELHI	110051	1203000000202156	Amount for unclaimed and ur	22.50	01-NOV-2020
HARBANS	LAL	DHAWAN	JIT	LAL	DHAWAN	131 C CC BLOCK SHALIMAR BAGH C	INDIA	DELHI	CENTRAL DELHI	110052	0004958	Amount for unclaimed and ur	562.50	01-NOV-2020
VIRENDER	KUMAR	JAIN	JAI	PARKASH	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009754	Amount for unclaimed and ur	787.50	01-NOV-2020
SUDERSHAN		JAIN	GAIN	CHAND	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009764	Amount for unclaimed and ur	787.50	01-NOV-2020
TONY		JAIN	J	P	JAIN	A 44 WAZIRPUR IND AREA NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0009766	Amount for unclaimed and ur	787.50	01-NOV-2020
JYOTI		JAIN	SUBHASH	CHAAND	JAIN	AA 103 SHALIMAR BAGH DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052	0015633	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHIT		GOYAL	RADHESHYAM	GOYAL	SERVICE	A 144 PH II ASHOK VIHAR DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052	0019128	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH	MOHAN	SUNEJA	SHRI	VIR	BHAN	G-161 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019910	Amount for unclaimed and ur	112.50	01-NOV-2020
K	L	BHATLA	KARAM	CHAND	RETIRED	C-116 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019911	Amount for unclaimed and ur	393.75	01-NOV-2020
VEENA		AGGARWAL	AMRIT	AGGARWAL	SERVICE	BH 126 POORVI SHALIMAR BAGH N	INDIA	DELHI	CENTRAL DELHI	110052	0021611	Amount for unclaimed and ur	393.75	01-NOV-2020
YOGESH		JINDAL	HARJIWAMANLAL	JINDAL	BUSINES	BC 12 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0024200	Amount for unclaimed and ur	195.75	01-NOV-2020
RAKESH	MOHAN	SUNEJA	SUNEJA			G-116 ASHOK VIHAR, PHASE-I BLOC	INDIA	DELHI	CENTRAL DELHI	110052	IN302994100S2078	Amount for unclaimed and ur	281.25	01-NOV-2020
SANJAY		GUPTA	G	P	GUPTA	C 4/218 YAMUNA VIHAR DELHI NEI	INDIA	DELHI	EAST DELHI	110053	0004896	Amount for unclaimed and ur	225.00	01-NOV-2020
DEEPA		GUPTA	SHIVSHANKER	GUPTA	HOME	C 7/90 YAMNA VIHAR DELHI NEW C	INDIA	DELHI	EAST DELHI	110053	0005837	Amount for unclaimed and ur	787.50	01-NOV-2020
MOOL	CHAND	PAL	KR	PAL	GOVT	PLOT NO 29 VILL GARHI MANDU NE	INDIA	DELHI	EAST DELHI	110053	0009780	Amount for unclaimed and ur	787.50	01-NOV-2020
PROMILA			GIRESHKUMAR	HOUSE	WIFE	H NO 149 GALI KHAJOOR WALI GHC	INDIA	DELHI	EAST DELHI	110053	0019895	Amount for unclaimed and ur	393.75	01-NOV-2020
RAKESH	KUMAR	SHUKLA	RAMESWAROOP	SHUKLA	SERVICE	A-70 NEW SHEELAM PUR DELHI NEV	INDIA	DELHI	EAST DELHI	110053	0023475	Amount for unclaimed and ur	393.75	01-NOV-2020
TULAWATI			LATE	OM	PRAKASH	HOUSE NO. 12 11 RAJPUR ROAD NI	INDIA	DELHI	NORTH DELHI	110054	0024534	Amount for unclaimed and ur	787.50	01-NOV-2020
HARISH	CHANDER	MALHOTRA	LATESHA	N	MALHOTRA	5725 NABI KARIM NEW DELHI 1100	INDIA	DELHI	CENTRAL DELHI	110055	0005782	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAMOD	KUMAR	SHARMA	VISHWANATH		SHARMA	C/O MRS JYOTI TREHAV 626 B, 1 JAI	INDIA	DELHI	WEST DELHI	110058	0004848	Amount for unclaimed and ur	787.50	01-NOV-2020
BIRJ	MOHAN	GUPTA	GUPTA			D 1B/78 JANAKPURTM NEW DELHI 11(	INDIA	DELHI	WEST DELHI	110058	0009745	Amount for unclaimed and ur	787.50	01-NOV-2020
ANAND	PRAKASH	SARIN	LATESH	YUDHISTER	RAJ	B 3-B/17 A JANAKPURI NEW DELHI :	INDIA	DELHI	WEST DELHI	110058	0012669	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMAL	KUMAR	BHARDWAJ	BHAGATRAM	BHARDWAJ	SERVICE	C-II/265 JANAKPURI NEW DELHI 11	INDIA	DELHI	WEST DELHI	110058	0023353	Amount for unclaimed and ur	393.75	01-NOV-2020
GRISH			MITAR		PAL	D 64 KRISHNA PARK DEVLI ROAD KH	INDIA	DELHI	SOUTH DELHI	110062	0009552	Amount for unclaimed and ur	787.50	01-NOV-2020
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADANC	INDIA	DELHI	SOUTH DELHI	110062	0009653	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		RANI	VINOD	KUMAR	H	906 POCKET 2 PASCHIM PURI NEW	INDIA	DELHI	WEST DELHI	110063	0004957	Amount for unclaimed and ur	787.50	01-NOV-2020
PUSHPA		SHARMA	BRIJMOHAN	SHARMA	H	S F 5 FLAT NO.148, G-H-4, MEERA A	INDIA	DELHI	WEST DELHI	110063	0009663	Amount for unclaimed and ur	787.50	01-NOV-2020
SITA	RAM	SHARMA	NK	SHARMA	BUSINESS	A-1/20-B PASCHIM VIHAR NEW DEL	INDIA	DELHI	WEST DELHI	110063	0019234	Amount for unclaimed and ur	195.75	01-NOV-2020
ISHWAR	DASS	BAJAJ	BELI	RAM	BAJAJ	A 204 HARI NAGAR NEW DELHI NEW	INDIA	DELHI	SOUTH WEST DELHI	110064	0005103	Amount for unclaimed and ur	787.50	01-NOV-2020
BIRJ	MOHAN	RAMANI	KANAHYALAL	RAMANI	SERVICE	G 23 SRI NIWAS PURI NEW DELHI 11	INDIA	DELHI	SOUTH DELHI	110065	0023362	Amount for unclaimed and ur	393.75	01-NOV-2020
UNNI		KRISHNAN	NARAYANAN	NAIR	SERVICE	236 GOVT QUARTERS MOHAMMAD	INDIA	DELHI	SOUTH WEST DELHI	110066	0019859	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJENDRA		KABRA	LATSHJ	P	KABRA	B-9/G223, VASANT KUNJ NEW DELH	INDIA	DELHI	SOUTH WEST DELHI	110070	0009813	Amount for unclaimed and ur	787.50	01-NOV-2020
M	J	LUTHRA	TARA		SINGH	C/O. MR. N K JAIN 27 R. OVERSEAS A	INDIA	DELHI	CENTRAL DELHI	110085	0004966	Amount for unclaimed and ur	562.50	01-NOV-2020
SHARDA		CHAUDHARY	PRABHUNATH	CHAUDHARY	HOUSE	H NO 40 POCKET B 6 SECTOR 3 ROH	INDIA	DELHI	CENTRAL DELHI	110085	0005070	Amount for unclaimed and ur	787.50	01-NOV-2020
TILOK	CHAND	JAIN	M	C	JAIN	NO 210 POCKET C 7 SECTOR 8 ROHI	INDIA	DELHI	CENTRAL DELHI	110085	0012652	Amount for unclaimed and ur	562.50	01-NOV-2020
OM	PARKASH	AHUJA	KUNDAN	LAL	AHUJA	FLAT NO 62 PLOT NO 34 UCO APPAI	INDIA	DELHI	CENTRAL DELHI	110085	0014718	Amount for unclaimed and ur	787.50	01-NOV-2020
PANKAJ		MAHAJAN	RP	MAHAJAN	SERVICE	FLAT NO. C-3 PLOT NO.14, SECTOR-	INDIA	DELHI	CENTRAL DELHI	110085	0019881	Amount for unclaimed and ur	393.75	01-NOV-2020
MADHURI		BHATNAGAR	P	SAHAI	RETIRED	B 2. WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021614	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMAL		BHATNAGAR	DN	BHATNAGAR	SERVICE	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021615	Amount for unclaimed and ur	195.75	01-NOV-2020
KAVITA		JAIN	GC	JAIN	H	C/O G C JAIN 423 POCKET E MAYUR	INDIA	DELHI	EAST DELHI	110091	0011466	Amount for unclaimed and ur	562.50	01-NOV-2020
RASHMI		GUPTA	DINESHCHANDGUP	HOUSE	LADY	161 C DDA FLATS GAZIAPUR DAIRY I	INDIA	DELHI	EAST DELHI	110091	0022198	Amount for unclaimed and ur	787.50	01-NOV-2020
SUMIT		DAS	SUSHANTKUMAR	DAS		6 KALLOL APARTMENT 35 INDRAPA	INDIA	DELHI	EAST DELHI	110091	0027188	Amount for unclaimed and ur	450.00	01-NOV-2020
M		PRABHA	A	P	MENON	B 39 SARASWATHI KUNJ APPARTME	INDIA	DELHI	EAST DELHI	110092	0000165	Amount for unclaimed and ur	787.50	01-NOV-2020
SANTOSH			GANGA		SARAN	R 21/2 RAMESH PARK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009582	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	CHAND	JAIN	JAIN			G 7 SUBHASH CHOWK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009619	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNEHNA		SONI	SURESH	KUMAR	SONI	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016398	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSANTA	KUMAR	DAS	SUDHIRCHANDRA	DAS	SERVICE	6, KALLOL APARTMENT 35, INDRAPI	INDIA	DELHI	EAST DELHI	110092	0019383	Amount for unclaimed and ur	1125.00	01-NOV-2020
SATISH	CHANDRA	SHARMA	LATESHMR	ANTRAM	SHARMA	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003603	Amount for unclaimed and ur	787.50	01-NOV-2020
TRIVENI	DEVI	SHARMA	SATISHCHAANDRA	SHARMA	HOUSE	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003604	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	KUMAR	GUPTA	RAM	CHANDRA	RETIRED	D 13 VIVEK VIHAR DELHI NEW DELH	INDIA	DELHI	EAST DELHI	110095	0019695	Amount for unclaimed and ur	393.75	01-NOV-2020
PADAM	CHAND	JAIN	SHIVNATH	RAI	RETIRED	C-152 VIVEK VIHAR DELHI NEW DEL	INDIA	DELHI	EAST DELHI	110095	0019909	Amount for unclaimed and ur	393.75	01-NOV-2020
KOCHEATHUKALAYIL		GEORGE	VATTAMPARAMPIL	GEORGE	C	G-145/F-1 SHANTI APARTMENT DIL	INDIA	DELHI	EAST DELHI	110095	0019932	Amount for unclaimed and ur	787.50	01-NOV-2020
AMIT			JAIN			12/304 EAST END APARTMENT MAI	INDIA	DELHI	EAST DELHI	110096	IN302092100479?0	Amount for unclaimed and ur	843.75	01-NOV-2020
RAJENDRA			KADIYALA	MADHUSUDHANA	RAO	KADIYALA	INDIA	RAJASTHAN	SIKAR		IN300183100976300	Amount for unclaimed and ur	787.50	01-NOV-2020
VDS			BHATIA	B	D	BHATIA	INDIA	HARYANA	FARIDABAD	121001	0009670	Amount for unclaimed and ur	787.50	01-NOV-2020
NARENDER			KUMAR	RAM		CHANDER	INDIA	HARYANA	FARIDABAD	121001	0009763	Amount for unclaimed and ur	787.50	01-NOV-2020
BRAJESH	KUMAR	AGARWAL	SRIRAJENDRA	PRASAD	AGARWAL	E-7/8, S.G.M. NAGAR BADKHAL FAR	INDIA	HARYANA	FARIDABAD	121001	IN300693101?16520	Amount for unclaimed and ur	787.50	01-NOV-2020
CHAMPALAL	PHOOL	CHAND	PHOOL		CHAND	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004912	Amount for unclaimed and ur	787.50	01-NOV-2020
GOVIND	KUMAR	RAIGARHIA	CHAMPA		LAL	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004924	Amount for unclaimed and ur	787.50	01-NOV-2020
A		SANKAR	S	ANANTHA	KRISHNAN	1352 A MARUTHI VIHAR CHAKKAR P	INDIA	HARYANA	GURGAON	122001	0009615	Amount for unclaimed and ur	787.50	01-NOV-2020
D		RAMDAS	D	N	NAIDA	G-29, FIRST FLOOR SOUTH CITY II GI	INDIA	HARYANA	GURGAON	122002	0015706	Amount for unclaimed and ur	787.50	01-NOV-2020
SARLA		BAJAJ	SURINDERKUMAR	BAJAJ	HOUSE	WARD NO 12 H NO 408 NEAR OLD B	INDIA	HARYANA	GURGAON	122103	0004917	Amount for unclaimed and ur	787.50	01-NOV-2020
NIWAS			RAMESHWAR		DASS	RUSTAGI MANSION. H NO. 105. NAI	INDIA	HARYANA	REWARI	123401	0018561	Amount for unclaimed and ur	787.50	01-NOV-2020
SORAN	LATA	SHARMA	ANILKUMARSHARM	HOUSE	WIFE	V/PO BHORA KALAN GURGAON HAI	INDIA	HARYANA	GURGAON	123413	0023913	Amount for unclaimed and ur	393.75	01-NOV-2020
NISHA		DEVI	VIJAY	KUMAR	HOUSE	W/O VIJAY KUMAR V PO HAILY MAI	INDIA	HARYANA	GURGAON	123504	0005738	Amount for unclaimed and ur	225.00	01-NOV-2020
SNEH		JAIN	SATISHCHAND	JAIN	HOUSE	JAIN VILLA HOLI MOHOLLA GOHAN/	INDIA	HARYANA	ROHTAK	124301	0004845	Amount for unclaimed and ur	787.50	01-NOV-2020
MAYA			BANDLISH	PKBANDLISH	H	H	HOUSE NO.-431, SECTOR - 6, BAHAI	INDIA	HARYANA	JHAJJAR	124507	0001364	Amount for unclaimed and ur	225.00	01-NOV-2020
GIRI	RAJ	SHARMA	BABULAL	SHARMA	SERVICE	C/O SH P N SHARMA 362 HOUSING	INDIA	HARYANA	FATEHABAD	125001	0019906	Amount for unclaimed and ur	393.75	01-NOV-2020

RENU		BANSAL	OM	PRAKASH	BANSAL	C/O. SH O P BANSAL KOTHI NO. 22 I	INDIA	HARYANA	FATEHABAD	125001	0024126	Amount for unclaimed and ur	787.50	01-NOV-2020
ROSHAN		LAL	ONKAR		MAL	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013035	Amount for unclaimed and ur	787.50	01-NOV-2020
ONKAR		MAL	TARA		CHAND	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013039	Amount for unclaimed and ur	787.50	01-NOV-2020
A	SHEIK	MOAHMED	ABDUL	RAHUMAN	SERVICE	9/1015 NEW COLONY OPP TO OLD I	INDIA	HARYANA	KARNAL	131001	0019884	Amount for unclaimed and ur	787.50	01-NOV-2020
ANUPAMA		TREHAN	NAVEEN	TREHAN	H	C/O M/S TREHAN TRADERS MINAR I	INDIA	HARYANA	KARNAL	132001	0005005	Amount for unclaimed and ur	787.50	01-NOV-2020
RAIINDER		PAUL	OM	PARKASH	SINGLA	POST BOX NO 93 PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103	0017814	Amount for unclaimed and ur	787.50	01-NOV-2020
KAUSHAL		CHOUDHARY	SH	SUNIL	SINGH	V P O BASTARA , TEH GHARAUNDA I	INDIA	HARYANA	KARNAL	132114	IN302316102820272	Amount for unclaimed and ur	2.25	01-NOV-2020
V	P	GOEL	KN	GOEL	SERVICE	KOTHI MAHASHAP BANARSI DASS K	INDIA	HARYANA	KARNAL	132118	0019844	Amount for unclaimed and ur	195.75	01-NOV-2020
SOM	NATH	MITTAL	BADRI		PRASAD	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001380	Amount for unclaimed and ur	787.50	01-NOV-2020
ANURADHA		MITTALL	SATYA	PAUL	MITTAL	H NO 5208/3 CHOWK DARZIAN AMI	INDIA	HARYANA	AMBALA	134002	0001381	Amount for unclaimed and ur	225.00	01-NOV-2020
PREETI			R	K	AGGARAL	837 URBAN ESTATE AMBALAL CITY	INDIA	HARYANA	AMBALA	134002	0001383	Amount for unclaimed and ur	787.50	01-NOV-2020
RASHMI		MITTAL	ANIL	KUMAR	HOUSE	H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001385	Amount for unclaimed and ur	225.00	01-NOV-2020
ROHIT		AGGARWAL	R	K	AGGARWAL	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001386	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMLESH		AGGARWAL	RK	AGGARWAL	HOUSE	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001387	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAUNI		AGGARWAL	ANIL		KUMAR	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001388	Amount for unclaimed and ur	787.50	01-NOV-2020
UMESH		JAIN	KULDEEP		JAIN	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001389	Amount for unclaimed and ur	787.50	01-NOV-2020
KUSUM		MITTAL	SHRIPAULMITTALL	I	C	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001390	Amount for unclaimed and ur	787.50	01-NOV-2020
VINAY		JAIN	K	C	JAIN	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001391	Amount for unclaimed and ur	787.50	01-NOV-2020
KALYANI		JAYARAMAN	MAJIV	IYER	HOUSE	C/O KAN J V 1 YER GARRISON ENGI	INDIA	HARYANA	PANCHKULA	134107	0001366	Amount for unclaimed and ur	787.50	01-NOV-2020
ADARSH		KUMAR	SOHAN		LAL	33 SILVER CITY EXTENSION, AMBAL	INDIA	PUNJAB	PATIALA	140603	IN300159103513305	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAY	K	BANSAL	HANS	RAJ	BANSAL	37-38 ASHOK VIHAR OPP RISHI NAG	INDIA	PUNJAB	LUDHIANA	141001	0003193	Amount for unclaimed and ur	787.50	01-NOV-2020
RAIDEEP		SINGH	SHIVDEV		SINGH	4 G, BHAI RANBIR SINGH NAGAR LU	INDIA	PUNJAB	LUDHIANA	141001	0003254	Amount for unclaimed and ur	787.50	01-NOV-2020
RISHI			KULDIP		KUMAR	334-L MODEL TOWN LUDHIANA 14:	INDIA	PUNJAB	LUDHIANA	141002	0006974	Amount for unclaimed and ur	787.50	01-NOV-2020
BABLJE		SINGLA	BALBIR		KUMAR	38 THAPAR NAGAR JALLANADAR BY	INDIA	PUNJAB	LUDHIANA	141007	0003125	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMALA		GUPTA	PARKASH	CHAND	HOUSE	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003186	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHIL		GUPTA	TIRTH		RAM	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003189	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL		GUPTA	TIRATH		RAM	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003190	Amount for unclaimed and ur	225.00	01-NOV-2020
SARITA		GUPTA	SUSHIL	GUPTA	HOUSE	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003191	Amount for unclaimed and ur	225.00	01-NOV-2020
AMARJIT		KAUR	KEWALSINGH	PARMAR	H	C/O. DOABA FLOUR & OIL MILLS 34	INDIA	PUNJAB	LUDHIANA	141008	0014913	Amount for unclaimed and ur	787.50	01-NOV-2020
SAWAHAR		LAL	BACHAN	LAL	SERVICE	S/O BACHAN LAL VPO RAMGARH SA	INDIA	PUNJAB	LUDHIANA	141119	0023277	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL		KUMAR	TARSEM		CHAND	MODI KADYANA STORE LIBRA MARK	INDIA	PUNJAB	LUDHIANA	141401	0003233	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMANDEEP	SINGH	AHLUWALIA	GURCHARN	SINGH	AHLUWALIA	C/O SH H S SANDHU DEV OFFICER K	INDIA	PUNJAB	LUDHIANA	141401	0023273	Amount for unclaimed and ur	787.50	01-NOV-2020
ATAM		PARKASH	TEK		CHAND	NO 545 NEAR D N MODEL SCHOOL I	INDIA	PUNJAB	MOGA	142001	0003128	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHNA		KAMRA	ATAM	PARKASH	H	H NO 546 NEAR D N MODEL SCHOO	INDIA	PUNJAB	MOGA	142001	0003129	Amount for unclaimed and ur	787.50	01-NOV-2020
AMARJIT			ASHWANI		KUMAR	H NO 141/1 GURU RAVI DASS MARK	INDIA	PUNJAB	AMRITSAR	143001	0006891	Amount for unclaimed and ur	787.50	01-NOV-2020
T	R	VOHRA	SOHAN		LAL	BAZAR HAR CHARNDASS KT JAI MAI	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and ur	787.50	01-NOV-2020
WASAN		SINGH	KAPUR		SINGH	SHAM SCOOTER WORKS OPP G P O	INDIA	PUNJAB	AMRITSAR	143001	0006941	Amount for unclaimed and ur	787.50	01-NOV-2020
VED		PARKASH	PURAN		CHAND	16 EAST MOHAN NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0006958	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH		KUMAR	VED		PARKASH	16 EAST MOHAN NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0006959	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVINDER		KUMAR	SHORI		LAL	334 SHASTRI NAGAR LAWRENCE RO	INDIA	PUNJAB	AMRITSAR	143001	0006983	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU			KASHMIRI		LAL	5 K GUPTA H NO 42 KUKATI SINGH I	INDIA	PUNJAB	AMRITSAR	143001	0015858	Amount for unclaimed and ur	787.50	01-NOV-2020
MANMOHAN		SINGH	KISHAN	SINGH	SERVICE	H NO. 38, NEW ROOP NAGAR NEAR	INDIA	PUNJAB	AMRITSAR	143001	0022074	Amount for unclaimed and ur	393.75	01-NOV-2020
USHA		KHANNA	LATESH	NARINDER	KHANNA	C/O ANIL PURI INCOME TAX CONSL	INDIA	PUNJAB	AMRITSAR	143002	0015797	Amount for unclaimed and ur	787.50	01-NOV-2020
R	C	SHARMA	ADITYA		RAM	BANK OF BARODA MAITH MANDI /	INDIA	PUNJAB	AMRITSAR	143006	0006940	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHWANI		KUMAR	KRISHAN		LAL	PLOT NO 4 GALI NO 1 GURNAM NA	INDIA	PUNJAB	AMRITSAR	143006	0006961	Amount for unclaimed and ur	787.50	01-NOV-2020
VIVAK		GOYAL	VIHARI	LAL	GOYAL	1804 BHUSAN PURA P O GOLDEN T	INDIA	PUNJAB	AMRITSAR	143006	0006962	Amount for unclaimed and ur	787.50	01-NOV-2020
PARAMJIT	KAUR	ARORA	GURINDERJIT	SINGH	ARORA	NEAR GARMENT DRY CLEANERS JAN	INDIA	PUNJAB	AMRITSAR	143401	IN300183133499985	Amount for unclaimed and ur	393.75	01-NOV-2020
UMA		SHUKLA	VINESH		SHUKLA	C/O HIND METAL AND ALLIED INDU	INDIA	PUNJAB	GURDASPUR	143505	IN301143103500072	Amount for unclaimed and ur	787.50	01-NOV-2020
NAVIN		MITTAL	SARDARI		LAL	AGGARWAL FLOUR MILLS BSF ROAI	INDIA	PUNJAB	GURDASPUR	143521	0006909	Amount for unclaimed and ur	787.50	01-NOV-2020
NARESH	KUMAR	SHARMA	RAM	RAKHA	SHARMA	66 WARD 7 SHEKHAN MOHALLA DA	INDIA	PUNJAB	HOSHIARPUR	144203	0001403	Amount for unclaimed and ur	787.50	01-NOV-2020
SURJIT		KAUR	AMRIKSINGH	HOUSE	WIFE	W/O AMRIK SINGH 310/T-7 SECTOR	INDIA	PUNJAB	HOSHIARPUR	144216	0022140	Amount for unclaimed and ur	393.75	01-NOV-2020
ASHUTOSH			ASHWANI		KOHLI	360 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH		KUMAR	PYARA		LAL	S/O SH PYARA LAL BHALLIAN MOHA	INDIA	PUNJAB	JALANDHAR	144801	0006990	Amount for unclaimed and ur	787.50	01-NOV-2020
BALARAM		VARALAGADDA	Y	RAMESH	SERVICE	RVS CONSULTANTS MAHADEV MKT	INDIA	PUNJAB	GURDASPUR	145001	0023496	Amount for unclaimed and ur	393.75	01-NOV-2020
OM	PRAKASH	CHOPRA	CHUNI		LAL	DIPAN CHOPA 2385 DCW RLY COLO	INDIA	PUNJAB	PATIALA	147001	0015981	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMAL		SINGH	JOGINDER		SINGH	C/O JOGINDER SINGH, VILLAGE - CH	INDIA	PUNJAB	PATIALA	147001	1203000000200976	Amount for unclaimed and ur	56.25	01-NOV-2020
SURESH	KUMAR	JAIN	KESRI	DASS	JIAN	OPP D A PUBLIC SCHOOL MALER KO	INDIA	PUNJAB	SANGRUR	148023	0015280	Amount for unclaimed and ur	787.50	01-NOV-2020
G	G	DEV	L	D	DEV	W 6/205 GALI NO 4 BIBIWALA ROA	INDIA	PUNJAB	BATHINDA	151001	0015272	Amount for unclaimed and ur	787.50	01-NOV-2020
PRITAM	SINGH	KANWAL	S	GURBAX	SINGH	C/O ZIMSONA MACHINERY STORE	INDIA	PUNJAB	BATHINDA	151103	0003107	Amount for unclaimed and ur	787.50	01-NOV-2020
KIRANJIT		KAUR	KAUR			KIRAN NURSING HOME GONIANA R	INDIA	PUNJAB	BATHINDA	151201	0005059	Amount for unclaimed and ur	787.50	01-NOV-2020
RANI		BEDI	SHARDOOLSINGH	BEDI	HOUSE	101 JHOKE ROAD FEROZEPUR CANT	INDIA	PUNJAB	FIROZPUR	152001	0003255	Amount for unclaimed and ur	787.50	01-NOV-2020
NARESH		KUMAR	SATPARKASH	GOYAL	SERVICE	BAZAR NO 1 HOUSE NO 215 NEAR C	INDIA	PUNJAB	FIROZPUR	152001	0022139	Amount for unclaimed and ur	787.50	01-NOV-2020
SIRTAJ		KAUR	KARAM		SINGH	HOUSE NO 3045/2 SECTOR 419 CHA	INDIA	PUNJAB	FIROZPUR	160014	0001360	Amount for unclaimed and ur	787.50	01-NOV-2020
TRILOCHAN	SINGH	GIANI	SANTOKH		SINGH	TTTI SECTOR 26 CHANDIGARH CHAI	INDIA	PUNJAB	FIROZPUR	160019	0001336	Amount for unclaimed and ur	787.50	01-NOV-2020
PRIT	PAL	KAUR	MOHINDERPARTAP	SINGH	HOUSE	H NO. 3028 SECTOR 27 D CHANDIGA	INDIA	PUNJAB	FIROZPUR	160019	0010276	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH		KAPOOR	MADAN	LAL	KAPOOR	BPCL TEL BHAWAN 6A 19B CHAND	INDIA	PUNJAB	FIROZPUR	160019	0015978	Amount for unclaimed and ur	787.50	01-NOV-2020
HARWINDER	PAL	SINGH	SINGH			H NO 115 SECTOR 22 A GHANDIGAI	INDIA	PUNJAB	FIROZPUR	160022	0001350	Amount for unclaimed and ur	787.50	01-NOV-2020
KIRPAL		KAUR	HARSWINDAR	PAL	SINGH	115 SECTOR 22 A CHANDIGARH CHA	INDIA	PUNJAB	FIROZPUR	160022	0001374	Amount for unclaimed and ur	787.50	01-NOV-2020
RASHMI		GUPTA	DHARAM	PAUL	GUPTA	HOUSE NO 3316 A SECTOR 24 D CH	INDIA	PUNJAB	FIROZPUR	160023	0008114	Amount for unclaimed and ur	562.50	01-NOV-2020
AMAR		SINGH	HARNAM		SINGH	H NO 1053 PHASE 9 S A S NAGAR M	INDIA	PUNJAB	FIROZPUR	160059	0014847	Amount for unclaimed and ur	787.50	01-NOV-2020
HUKAM	CHAND	VERMA	JIWA		RAM	5205/2, MODERN HOUSING COMPI	INDIA	PUNJAB	FIROZPUR	160101	0001354	Amount for unclaimed and ur	787.50	01-NOV-2020
HARSH	KR	SHARMA	SHARMA			C/O. M/S. A S TAILORS 62 LOWER B.	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0015576	Amount for unclaimed and ur	787.50	01-NOV-2020
DEBU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	HIMACHAL PRADESH	SHIMLA	172148	0024898	Amount for unclaimed and ur	22.50	01-NOV-2020
ARVIND	KUMAR	VAISH	MATHURADAS	JEE	SERVICE	HAPPY VIEW ESTATE ITI GATE. SHIM	INDIA	HIMACHAL PRADESH	SIRMAUR	173001	0022624	Amount for unclaimed and ur	225.00	01-NOV-2020
JAI	MANMOHAN	KAPOOR	LATESH	JAGDOPAL	KAPOOR	KAPOOR SHANI SHREES RESIDENCY	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008457	Amount for unclaimed and ur	787.50	01-NOV-2020
BUSHANLAL		BHAT	LATESHRIMADEVRA	BHAT	GOVT	H NO 561 A SUBASH NAGAR NEAR I	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008445	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMLA			M/S	BASOTRA	H	R/O RANI TALAB DIGIANA JAMMU .	INDIA	JAMMU AND KASHMIR	JAMMU	180010	0008448	Amount for unclaimed and ur	787.50	01-NOV-2020
BALDEV	RAJ	SHARMA	AMAR		NATH	AMAR FINACE CO MAINBAZAR KAT	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182301	0008454	Amount for unclaimed and ur	787.50	01-NOV-2020
MUKESH		CHAUDHARY	CHAUDHARY			W P REPAIR GANG T N TIET O P GE	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182390	0010502	Amount for unclaimed and ur	562.50	01-NOV-2020
SANDEEP		JAIN	ISHWAR	CHAND	JAIN	AKARTY KUNJ KI B1 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011512	Amount for unclaimed and ur	562.50	01-NOV-2020
MANISH		JAIN	ISHWAR	CHAND	JAIN	AKARTY KUNJ KI B3 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011513	Amount for unclaimed and ur	787.50	01-NOV-2020
SADASIVAN		PILLAI	KRG	PILLAI	BUSINESS	R 6/239 RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023914	Amount for unclaimed and ur	787.50	01-NOV-2020
SAMARESH		GON	CHANDI	CHARAN	GON	S-J-45, SHASTRI NAGAR GHAZIBAD I	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0002846	Amount for unclaimed and ur	787.50	01-NOV-2020
PUSHPLATA		SHARMA	ANANDSWARUPSHA	HOUSE	WIFE	KI-154 KAVI NAGAR GHAZIABAD 20	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0019880	Amount for unclaimed and ur	1181.25	01-NOV-2020
YASH	PAL	SINGH	JOHARI		SINGH	SM Q.293 HAF STH HINDAN GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201004	0005017	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY		JALWAN	JALWAN			D-1 RAJIV PARK SAGARPUR NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110046	0004876	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJEEB		CHATTERJEE	RK	CHATTERJEE	STUDE	D-297 RAMPRASTHA COLONY SECTC	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0022251	Amount for unclaimed and ur	787.50	01-NOV-2020
ALKA		BHOLA	KL	BHOLA	STUDENT	C-191 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023389	Amount for unclaimed and ur	393.75	01-NOV-2020
SUDERSHAN		BHOLA	KLBHOLA	HOUSE	WIFE	C-191 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023390	Amount for unclaimed and ur	393.75	01-NOV-2020
NEENU		SARNA	DEVENDER	SARNA	HOUSEWIFE	C-172 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023391	Amount for unclaimed and ur	281.25	01-NOV-2020
PAWAN	KUMAR	SINGLA	RADHA	KUSHAN	SINGLA	M/S SHIV MACHINERY STORE G 4 BI	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0005860	Amount for unclaimed and ur	787.50	01-NOV-2020
PANKAJ		DIKSHIT	B	L	DIKSHIT	B-318A, SECTOR-19 NOIDA U P 201.	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0009574	Amount for unclaimed and ur	562.50	01-NOV-2020
HARIHAR	DAS	GARG	LRAMKISHAN	DAS	SERVICE	B-11-B RAJAT VIHAR SECTOR 62 NO	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0019558	Amount for unclaimed and ur	393.75	01-NOV-2020
T	P	RAMODARAN	SERVICE			H-287, SEC-22 NOIDA U P 201301	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0021781	Amount for unclaimed and ur	195.75	01-NOV-2020
SATTIENDER		KUMAR	BIRBAL	ARMY	PENSIONER	G-35, SECTOR GAMMA II SURAJPUR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201308	0023877	Amount for unclaimed and ur	393.75	01-NOV-2020
NITIN		GOVIL	S	P	GOVIL	BASU DEV SAHAY RAMLAL KIRANA I	INDIA	UTTAR PRADESH	ALIGARH	202001	0009540	Amount for unclaimed and ur	787.50	01-NOV-2020
AMIT	SINGH	CHAUHAN	DHARAMVEER	SINGH	STUDENT	M-8/1 AVAS VIKAS COLOONYU SASNI	INDIA	UTTAR PRADESH	ALIGARH	202001	0019901	Amount for unclaimed and ur	393.75	01-NOV-2020
BRIJRAJ	PRATAP	ARYA	BRAHAMNARAIN	GUPTA	AGRICULTUR	4 JAPAN HOUSE MARIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	0022646	Amount for unclaimed and ur	393.75	01-NOV-2020
PREM	LATA	AGRAWAL	SATISHCHANDRAAG	HOUSE	L	Y71 SURENDRA NAGAR ALIGARH 20	INDIA	UTTAR PRADESH	ALIGARH	202001	0023492	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYA	PRAKASH	GUPTA	LATESHK	L	GUPTA	18/51 DURGA SARAI SARAI PAKKI	INDIA	UTTAR PRADESH	ALIGARH	202001	1203350001399396	Amount for unclaimed and ur	195.75	01-NOV-2020
RAM	DULARI	DEVI	BRAHAMAVTAR	SHARMA	HOUSE	SRI BRAHAM AVTAR SHARMA BARA	INDIA	UTTAR PRADESH	ALIGARH	202412	0005024	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJEEV		SHARMA	BRAHAM	AVTAR	SHARMA	NAVYUG KRISHAK SUPPLIEERS KHUI	INDIA	UTTAR PRADESH	ALIGARH	202412	0005025	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHU		GUPTA	A	K	GUPTA	BHAGWATI NURSING HOME NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	203207	0009721	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH	KUMAR	AGRAWAL	KRISHAN	K	AGRAWAL	A-11 BASANT BAGH ALIGARH ROAD	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000577	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHAN		KUMAR	MADAN		LAL	KRISHAN KUMAR & SONS PASRATT	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000579	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	KUMAR	SINGHAL	RAMESHWAR		DAYAL	C/O MEGH SHYAM DAS ADVOCATE	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0014723	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		SINGHAL	ANILKUMAR	SINGHAL	HOME	C/O MEGH SHYAM DAS ADVOCATE	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0014724	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRA	DHAR	AGNIHOTRI	CHANDRA	SHEKHER	AGNIHOTRI	55/19 KAHOO KOTHI KANPUR KANI	INDIA	UTTAR PRADESH	ETAH	208001	0002883	Amount for unclaimed and ur	787.50	01-NOV-2020
USHA		GUPTA	GOPIKISHAN	GUPTA	HOUSE	C/O GIRDHARI LAL GOPAL DAS 51/4	INDIA	UTTAR PRADESH	ETAH	208001	0002921	Amount for unclaimed and ur	787.50	01-NOV-2020
AMITA		AGARWAL	MANISH	AGARWAL	HOUSE	30/93 MAHESHWARI MOHAL KANP	INDIA	UTTAR PRADESH	ETAH	208001	0002930	Amount for unclaimed and ur	787.50	01-NOV-2020
NEELIMBAWASTHI			NA			45/3, N L C BABUPURWA KIDWAI P	INDIA	UTTAR PRADESH	ETAH	208001	0002954	Amount for unclaimed and ur	787.50	01-NOV-2020
USHA	RANI	JAIN	VIRENDRAKUMAR	JAIN	HOUSE	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015229	Amount for unclaimed and ur	787.50	01-NOV-2020
VIRENDRA	KUMAR	JAIN	PANCHAM		DASS	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015230	Amount for unclaimed and ur	787.50	01-NOV-2020
MANISHA		JAYASWAL	VIVEK		JAYASWAL	30/160 GHUMNI BAZAR KANPUR 2(	INDIA	UTTAR PRADESH	ETAH	208001	0026270	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESHWARI		GUPTA	GOPAL	DAS	GUPTA	66/119 KACHIYANA MOHAL KANPU	INDIA	UTTAR PRADESH	ETAH	208001	IN300556103333663	Amount for unclaimed and ur	787.50	01-NOV-2020
ANUJA		NIGAM	R	N	NIGAM	FLAT NO 10 TYPE II I T COLONY 7/44	INDIA	UTTAR PRADESH	ETAH	208002	0002984	Amount for unclaimed and ur	787.50	01-NOV-2020
JITENDRA	KUMAR	VERMA	VIJAIPALSINGH	VERMA	STUDENT	AGRONOMY BUNGALOW NO. "A" C	INDIA	UTTAR PRADESH	ETAH	208002	0023190	Amount for unclaimed and ur	393.75	01-NOV-2020
SUBHASISH		BANERJEE	LATEM	M	BANERJEE	8/186 ARYA NAGAR KANPUR 20800	INDIA	UTTAR PRADESH	ETAH	208002	0026025	Amount for unclaimed and ur	787.50	01-NOV-2020
ANJU		GUPTA	KRISHN	KUMAR	GUPTA	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002931	Amount for unclaimed and ur	787.50	01-NOV-2020

RAM	KISHORI	GUPTA	KRISHNKUMAR	GUPTA	H	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002933	Amount for unclaimed and ur	562.50	01-NOV-2020
SHASHAMK		GUPTA	KRISHAN	KUMAR	GUPTA	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002957	Amount for unclaimed and ur	787.50	01-NOV-2020
HARIHAR	NATH	SHUKLA	AMARNATH		SHUKLA	87/181 ACHARYA NAGAR KANPUR I	INDIA	UTTAR PRADESH	ETAH	208003	0002971	Amount for unclaimed and ur	787.50	01-NOV-2020
JYOTINDRA		NIGAM	D	P	NIGAM	230 KH UJJYARI KUWA BEHIND PAN	INDIA	UTTAR PRADESH	ETAH	208004	0002995	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMALDEEP		KAURAHORA	HARJEET		SINGH	120/360 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	ETAH	208005	0002876	Amount for unclaimed and ur	787.50	01-NOV-2020
AMARJIT		KAUR	KAUR			120/831 RANJEET NAGAR KANPUR I	INDIA	UTTAR PRADESH	ETAH	208005	IN30133017261000	Amount for unclaimed and ur	195.75	01-NOV-2020
GURPREET		SINGH	MANJEET		SINGH	120/831 RANJEET NAGAR KANPUR :	INDIA	UTTAR PRADESH	ETAH	208005	IN30133019042537	Amount for unclaimed and ur	195.75	01-NOV-2020
USHA		KAPOOR	KULDEEP	KAPOOR	HOUSE	8/14 BLOCK NO 1 GOVIND NAGAR K	INDIA	UTTAR PRADESH	ETAH	208006	0015248	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		UPPAL	VINAYKUMARUPPA	HOUSE	WIFE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023188	Amount for unclaimed and ur	562.50	01-NOV-2020
VINAY	KUMAR	UPPAL	RAJKUMAR	UPPAL	SERVICE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023189	Amount for unclaimed and ur	281.25	01-NOV-2020
RAJANI		JAIN	ASHOKKUMAR	JAIN	HOUSE	HIG 1/29 KRISHNA PURAM OPP KRI	INDIA	UTTAR PRADESH	ETAH	208007	0002961	Amount for unclaimed and ur	787.50	01-NOV-2020
AMAR	NATH	SHARMA	LATESHPDT	NETA	LAL	8/38 KRISHNA NAGAR G T ROAD KA	INDIA	UTTAR PRADESH	ETAH	208007	0002992	Amount for unclaimed and ur	787.50	01-NOV-2020
RAIRANI		KATIYAR	RAMADHAR	KATIYAR	HOUSE	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002950	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMADHAR		KATIYAR	RAGHUNATH		PRASAD	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002951	Amount for unclaimed and ur	787.50	01-NOV-2020
GEETA		AWASTHI	PALAWASTHI			45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002952	Amount for unclaimed and ur	787.50	01-NOV-2020
DEEPMALA		AWASTHI	SRIPAL		AWASTHI	45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002953	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMLESH		AGRAHARI	VIRENDRAKUMAR	AGRAWAL	HOUSE	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0002991	Amount for unclaimed and ur	787.50	01-NOV-2020
MANISHA		GUPTA	R	N	GUPTA	133/167 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	ETAH	208011	0015242	Amount for unclaimed and ur	562.50	01-NOV-2020
RAI	NARAIN	GUPTA	LATESHRAJA	RAM	GUPTA	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0015250	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH	KUMAR	SHUKLA	LALLOLAL	SHUKLA	BUSINESS	336/7 BABU PURWA LABOUR COLO	INDIA	UTTAR PRADESH	ETAH	208011	0023184	Amount for unclaimed and ur	393.75	01-NOV-2020
ARUN		GUPTA	LATEH	S	GUPTA	2 CHANAKYAPURI PO NEW PAC LINE	INDIA	UTTAR PRADESH	ETAH	208013	IN30155710601141	Amount for unclaimed and ur	787.50	01-NOV-2020
NASIR		SAEED	AHMED		SAEED	520 I T KANPUR KANPUR U P 20801	INDIA	UTTAR PRADESH	ETAH	208016	0002986	Amount for unclaimed and ur	787.50	01-NOV-2020
ZAINAB		SAEED	AHMED		SAEED	520 IIT KANPUR KANPUR 208016	INDIA	UTTAR PRADESH	ETAH	208016	0002989	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYA	PAL	SABARIWAL	HARI		CHAND	Q.NO 73 OFFICERS COLONY PTPS P	INDIA	UTTAR PRADESH	ETAH	208020	0002852	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY	KUMAR	GUPTA	DURGA	PRASAD	GUPTA	C/O RAM GOPAL DURGA PRASAD G	INDIA	UTTAR PRADESH	FARRUKHABAD	209208	0002956	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAY	LATA	GUPTA	GUPTA			SIMRTI SADAN OPP RLY STATION G	INDIA	UTTAR PRADESH	FARRUKHABAD	209217	0002894	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	KUMAR	JAYASWAL	DURGA	PRASAD	JAYASWAL	224 LUKER GANJ G T ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006753	Amount for unclaimed and ur	787.50	01-NOV-2020
POONAM		JAISWAL	ANILKUMAR	JAYASWAL	H	224 LUKER GANJ G T ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006754	Amount for unclaimed and ur	787.50	01-NOV-2020
ARJIT		DUTT	AMAL	CHANDRA	DUTT	1 CLIVE ROAD CIVIL LINES ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006755	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVINDRA	KUMAR	MATHUR	R	S	MATHUR	595 A RAILWAY COLONY NAWAB YE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006762	Amount for unclaimed and ur	787.50	01-NOV-2020
SAJU		JACOB	K	V	JACOB	5/A NAPIER ROAD NEAR A I R ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006768	Amount for unclaimed and ur	787.50	01-NOV-2020
DEB	KUMAR	MUKHERJEE	LATESHL	MOHAN	MUKHERJEE	C/O SHANTA UNION BANK OF INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006791	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANTA		MUKHERJEE	DEB	KUMAR	MUKHERJEE	UNION BANK OF INDIA CIVIL LINES I	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006792	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYA		DEVI	LATESHMANOHAR	LAL	HOUSE	134 LUKER GANJ ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015853	Amount for unclaimed and ur	787.50	01-NOV-2020
IMRAN		KHAN	MOHDIZHAR	KHAN	BUSINESS	88/31B STANLY ROAD ALLAHABAD :	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0019229	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJEEV	RANJAN	AGRAWAL	AGRAWAL			19 LOWTHER ROAD ALLAHABAD 21	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30117715374013	Amount for unclaimed and ur	787.50	01-NOV-2020
KADE	BAHADUR	SINGH	LATESHP	B	SINGH	4 B HASHIMPUR STAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746	Amount for unclaimed and ur	787.50	01-NOV-2020
PRABHAT	GIRI	GOSWAMI	MOTILAL		GIRI	C/O NEW AGRASEN BOOK DEPOT 1(	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006722	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	CHANDRA	AGRAWAL	RAM	VISHAL	AGRAWAL	C/O UMESH TEXTILES 130 KHOYA N	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006738	Amount for unclaimed and ur	562.50	01-NOV-2020
ANITA		DEVI	RAJA	RAM	YADAV	186 MALVIYA NAGAR ALLAHABAD :	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006750	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY	KUMAR	GUPTA	LAL	JI	GUPTA	382 MALVIYA NAGAR ALLAHABAD :	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006764	Amount for unclaimed and ur	787.50	01-NOV-2020
LAXMI		AGRAWAL	AGRAWAL			86 GARIWAN TOLA ALLAHABAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006818	Amount for unclaimed and ur	787.50	01-NOV-2020
MAYA	RAM	VERMA	LATESRINAND	KISHOR	VERMA	762 MUTHIGANJ GOLI GHAT ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0015847	Amount for unclaimed and ur	562.50	01-NOV-2020
SACHDA	NAND	CHATURVEDI	VIDHYADHAR		CHATURVEDI	LIG NO 344 GOVINDPUR COLONY PI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0006741	Amount for unclaimed and ur	787.50	01-NOV-2020
SAROJ		DWIVEDI	MND	DWIVEDI	H	23/41 E ALLAHAPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0006809	Amount for unclaimed and ur	787.50	01-NOV-2020
N	K	YADAV	D	N	YADAV	86 53 IFFCO TOWNSHIP P O GHIYAN	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006725	Amount for unclaimed and ur	225.00	01-NOV-2020
KRISHNA	GOPAL	MALHOTRA	P	L	MALHOTRA	GC 51 IFFCO PHULPUR PO GHIYA N	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006745	Amount for unclaimed and ur	225.00	01-NOV-2020
MANOJ	KUMAR	GUPTA	LATESHG	L	GUPTA	M/S KADAR NATH MILL STORES LOH	INDIA	UTTAR PRADESH	FATEHPUR	212635	0002928	Amount for unclaimed and ur	787.50	01-NOV-2020
JAISHREE		SHUKLA	RAMESHCHANDRA	SHUKLA	H	C/O SHUKLA MEDICAL STORE VILL E	INDIA	UTTAR PRADESH	FATEHPUR	212657	0002872	Amount for unclaimed and ur	787.50	01-NOV-2020
ANJANI	KUMAR	BAJAJ	LATESHSAWAL	RAM	BAJAJ	C K 37/5 APARNATH GALI BANSPHA	INDIA	UTTAR PRADESH	CHANDAULI	221001	0004742	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVI		KAPOOR	GOPI	NATH	KAPOOR	C/O. SANGAM INVESTMENTS VIJAY	INDIA	UTTAR PRADESH	CHANDAULI	221001	0017977	Amount for unclaimed and ur	225.00	01-NOV-2020
SHRIKRISHNA	PRASAD	GUPTA	SHRISITARAM	GUPTA	BUSINESS	K 57/191 NAMAPURA SHRI SITARAM	INDIA	UTTAR PRADESH	CHANDAULI	221001	0022629	Amount for unclaimed and ur	112.50	01-NOV-2020
ABHA	RANI	AGRAWAL	AGRAWAL			F-4 CHANDRA TOWER NATI IMLI VA	INDIA	UTTAR PRADESH	CHANDAULI	221001	1202890000105672	Amount for unclaimed and ur	787.50	01-NOV-2020
DEVENDRA		DIWAKAR	P	S	VERMA	C/O SUBHASH VISHWAKARMA BHAI	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004714	Amount for unclaimed and ur	787.50	01-NOV-2020
AVINASH	KUMAR	SINGH	BHARAT		RAI	C/O. PROF. BHARAT RAI N4/80 D-2A	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004737	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGDAMB	PRASAD	SINGH	PREM	NARAIN	SINGH	JAGDAMBA BINOD SINGH C/O GIRD	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004738	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMA	NAND	PRABHAT	SRI	MANGAL	RAM	N 10/79 FR 3 NEW COLONY KAKARI	INDIA	UTTAR PRADESH	CHANDAULI	221005	IN30177417666602	Amount for unclaimed and ur	225.00	01-NOV-2020
MEENA		PANDYA	VIPULSHANKAR	PANDYA	H	B 21/42 A KAMACHHA VARANASI V	INDIA	UTTAR PRADESH	CHANDAULI	221010	0004746	Amount for unclaimed and ur	225.00	01-NOV-2020
RAJIV		SHARMA	R	S	SHARMA	C/O STATE BANK OF INDIA ANNAL E	INDIA	UTTAR PRADESH	CHANDAULI	221201	0010577	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	KUMAR	MISHRA	HANSRAJ	MISHRA	SERVICE	C/O HANS RAJ MISHRA VILL DHANIP	INDIA	UTTAR PRADESH	CHANDAULI	221310	0022630	Amount for unclaimed and ur	787.50	01-NOV-2020
VIMALENDRA	PRATAP	SAHI	SAHI			KOTE DEOKALI DEARA HOUSE DEOK	INDIA	UTTAR PRADESH	FAIZABAD	224001	0003100	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAKIL		ANSARI	MOHD		SULEMAN	C/O MASIH & BROTHERS QAZIPUR	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	0006766	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH		TANDON	CHANDRA	PRAKASH	TANDON	131 BHITRI PEER BATAWAN BARAB	INDIA	UTTAR PRADESH	BARABANKI	225001	0005060	Amount for unclaimed and ur	225.00	01-NOV-2020
PANKAJ	KUMAR	AGARWAL	RAM	CHANDRA	BUSINESS	MOH KATRA RUDAULI BARABANKI I	INDIA	UTTAR PRADESH	BARABANKI	225411	0023239	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY	KUMAR	AGARWAL	SHRAVAN	KUMAR	BUSINESS	KOTHI RUDAULI BARABANKI U P 22	INDIA	UTTAR PRADESH	BARABANKI	225411	0023269	Amount for unclaimed and ur	393.75	01-NOV-2020
SHIVPRATAP		SINGH	LATESHRIB	P	SINGH	C/O. R S KHANDELWAL 2/45 VIKAS I	INDIA	UTTAR PRADESH	BARABANKI	226001	0003031	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMAL		JAISWAL	G	C	JAISWAL	C/O B R AUTO SALES PVT LTD 19 AS	INDIA	UTTAR PRADESH	BARABANKI	226001	0003033	Amount for unclaimed and ur	787.50	01-NOV-2020
HARSINDAR		KAUR	KAUR			B KABIR MARG CLAY SQARE LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003049	Amount for unclaimed and ur	787.50	01-NOV-2020
GURBUX		SINGH	S	BAHADUR	SINGH	56 CANTT ROAD LUCKNOW LUCKNO	INDIA	UTTAR PRADESH	BARABANKI	226001	0003076	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK		JAISWAL	R	S	JAISWAL	C/O B R AUTO SALES P LTD 19 ASHO	INDIA	UTTAR PRADESH	BARABANKI	226001	0003083	Amount for unclaimed and ur	787.50	01-NOV-2020
RENU		GUPTA	DINESHKUMAR	GUPTA	HOUSE	B 15 MALL AVENUE COLONY LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0004106	Amount for unclaimed and ur	787.50	01-NOV-2020
KHUSHI	RAM	SHARMA	ONKARPRASAD	SHARMA	RETIRED	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019550	Amount for unclaimed and ur	393.75	01-NOV-2020
KRISHNA	DEVI	SHARMA	KHUSHIRAMSHARM	HOUSE	WIFE	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019551	Amount for unclaimed and ur	393.75	01-NOV-2020
RAFIA		KHANAM	ABDULKARIMKHAN	HOUSE	HOLD	93 TALAB GANGANI SHUKLA LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0019556	Amount for unclaimed and ur	393.75	01-NOV-2020
HARISH	K	GARG	SC	GARG	BUSINESS	SHIV SHANTI CONSULTANT 1 DR TA	INDIA	UTTAR PRADESH	BARABANKI	226001	0023256	Amount for unclaimed and ur	787.50	01-NOV-2020
NITIN		SINGH	R	B	SINGH	93 BAJRANG NAGAR POST KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226002	0003048	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVI	KUMAR	DWIVEDI	SHANKEP	PRASAD	DWIVEDI	RASAYAN SHALA AMINABAD LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226003	0003025	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY	KUMAR	ARORA	ARORA			P/T 13/3MALVIYA NAGAR LUCKNO	INDIA	UTTAR PRADESH	BARABANKI	226004	0003068	Amount for unclaimed and ur	787.50	01-NOV-2020
KARUNA	SHANKAR	BAJPAI	SRIPRABHAKARDUT	BAJPAI	AGRICU	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023246	Amount for unclaimed and ur	393.75	01-NOV-2020
PRABHAKAR	DUTT	BAJPAI	SRIDINESH	PRADBAJPAI	SERVICE	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023247	Amount for unclaimed and ur	393.75	01-NOV-2020
RAMA		BAJPAI	SRIPRABHAKARDUTTBAJPAI		AGRICUL	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023248	Amount for unclaimed and ur	393.75	01-NOV-2020
VIJAY	SHANKAR	BAJPAI	PRABHAKARDUTTBAJPAI		STUDENT	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023249	Amount for unclaimed and ur	393.75	01-NOV-2020
RAI		BAHADUR	SHIV	MANGAL	SINGH	554/175 KHA CHOTA BARHA CHANC	INDIA	UTTAR PRADESH	BARABANKI	226005	0015266	Amount for unclaimed and ur	787.50	01-NOV-2020
GOPI	NATH	KAPOOR	LACHMAN	PD	KAPOOR	U 13/1 RAJKIYA COLONY BADSHAH	INDIA	UTTAR PRADESH	BARABANKI	226006	0003069	Amount for unclaimed and ur	787.50	01-NOV-2020
BITTHAL	DAS	SETH	LATESHAMAR	NATH	SETH	B 938 MAHANAGAR LUCKNOW LUC	INDIA	UTTAR PRADESH	BARABANKI	226006	0015265	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHAMMAD	ISHTIYAQ	ALI	MABI	SHER	KHAN	A 1125/6 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	BARABANKI	226016	0003027	Amount for unclaimed and ur	787.50	01-NOV-2020
KASHI		NARAYAN	LATESHRI	RAM	PRASAD	A 929/6 LIG INDIRA NAGAR A BLOCI	INDIA	UTTAR PRADESH	BARABANKI	226016	0003082	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	NARAIN	SHUKLA	RAM	ACHAL	SHUKLA	C 1309 INDIRA NAGAR LUCKNOW L	INDIA	UTTAR PRADESH	BARABANKI	226016	0015264	Amount for unclaimed and ur	225.00	01-NOV-2020
VIPIN	BEHARI	MISRA	GANGANAVAINMIS	ARMY	OF	C 1484 INDRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	BARABANKI	226016	0023268	Amount for unclaimed and ur	281.25	01-NOV-2020
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 OLD GANESH GANJ LUCKNO	INDIA	UTTAR PRADESH	BARABANKI	226018	0015270	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVI	DAS	MEHROTRA	YOGENDRASINGH	MEHROTRA	BUSINE	67 KHAYAM GANJ KAISER BAGH LUC	INDIA	UTTAR PRADESH	BARABANKI	226018	0019545	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOO	RAI	RAIPAL	RAIPAL			113/10 AMINABAD LUCKNOW 226(	INDIA	UTTAR PRADESH	BARABANKI	226018	IN30131320332839	Amount for unclaimed and ur	1125.00	01-NOV-2020
P	B	GAUR	TEJNARAYAN	GAUR	SERVICE	SARASWATI SADAN, 530/4 BADA CH	INDIA	UTTAR PRADESH	BARABANKI	226020	0023243	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJNISH	KUMAR	AGNIHOTRI	M	P	AGNIHOTRI	7/585/18 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	BARABANKI	226022	0003036	Amount for unclaimed and ur	787.50	01-NOV-2020
KHURSHID		HASAN	N	HASAN	SERVICE	HOUSE NO 11/295 VIKAS NAGAR SE	INDIA	UTTAR PRADESH	BARABANKI	226022	0023855	Amount for unclaimed and ur	787.50	01-NOV-2020
RATAN	LAL	SHARMA	SHRIRS	SHAMRA	SERVICE	M/S INDO GULF FERTILISERS & CHE	INDIA	UTTAR PRADESH	BARABANKI	227817	0023242	Amount for unclaimed and ur	393.75	01-NOV-2020
MALA		SAXENA	ANANTPRAKASHSAI	HOUSE	HOL	C/O SRI MAHESH PRASAD SAXENA S	INDIA	UTTAR PRADESH	ALLAHABAD	229001	0019548	Amount for unclaimed and ur	393.75	01-NOV-2020
SHANTI	DEVI	GUPTA	RAMSEWAK	GUPTA	HOUSE	C/O UMA SHANKAR GUPTA BHAGW	INDIA	UTTAR PRADESH	ALLAHABAD	229502	0015228	Amount for unclaimed and ur	225.00	01-NOV-2020
THAKUR	JI	PANDEY	DEEPNARAIN	PANDEY	SERVICE	O.NO.L 143 HINADAL COLONY PO RI	INDIA	UTTAR PRADESH	ALLAHABAD	231217	0022632	Amount for unclaimed and ur	393.75	01-NOV-2020
SHYAM	SUNDER	ARYA	RAM	LAKHAN	SERVICE	I A 23 OBRA COLONY OBRA SONEBH	INDIA	UTTAR PRADESH	ALLAHABAD	231219	0022627	Amount for unclaimed and ur	393.75	01-NOV-2020
GYAN		PRABHA	KESHAVSINGH	HOUSE	HOLD	QR. NO.V-D-21, VIDYUT VIHAR P.O.-	INDIA	UTTAR PRADESH	ALLAHABAD	231222	0019233	Amount for unclaimed and ur	393.75	01-NOV-2020
JAY	KUMAR	AGRAWAL	JAGDISH		PRASAD	INDUSTRIAL MILL STORES AURIMO	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0004764	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY		AGRAWAL	JAGDISH		PRASAD	INDUSTRIAL MILL STORES AURIMO	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0004766	Amount for unclaimed and ur	225.00	01-NOV-2020
DHARAM	PAKASH	SINGHAL	KHUSHIRAM	AGARWAL	SERVICE	245 III ANPARA COLONY SONEBHAR	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0022638	Amount for unclaimed and ur	393.75	01-NOV-2020
KALI	DAS	KEWLANI	KASHIRAM		KEWLANI	B P 268 NEAR KALI MANDIR RAVI N	INDIA	UTTAR PRADESH	CHANDAULI	232001	0015582	Amount for unclaimed and ur	787.50	01-NOV-2020
MAYA		BHALLA	TNBHALLA			C/D- S.K.MEHRA 27, MOHALLA BAK	INDIA	UTTAR PRADESH	BAREILLY	242001	0024405	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU		ROTHAGI	MKSH	ROTHAGI	H	RAM PRAKASH BUILDING (ZATNAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	0009876	Amount for unclaimed and ur	787.50	01-NOV-2020
RANU		CHAKRABORTY	CHAKRABORTY			4-VIKASH NAGAR NAKATIA OPP 8TH	INDIA	UTTAR PRADESH	BAREILLY	243001	1203320007234349	Amount for unclaimed and ur	162.00	01-NOV-2020
UMESH	PRAKASH	SAXENA	GANGA	SAHAI	RETIRED	264 GARAHIYA BAREILLY 243003	INDIA	UTTAR PRADESH	BAREILLY	243003	0019905	Amount for unclaimed and ur	393.75	01-NOV-2020
AJIT		SINGH	GIANI	INDER	SINGH	35 A MODEL TOWN P O IZAT NAGAI	INDIA	UTTAR PRADESH	BAREILLY	243005	0016327	Amount for unclaimed and ur	787.50	01-NOV-2020
DEEPAK		BAWA	SURINDR	KUMAR	BAWA	269 JANAK PURI AVAS VIKAS BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122	0009744	Amount for unclaimed and ur	787.50	01-NOV-2020
HARISH	KUMAR	CHUGH	VISHNU	PRAKASH	CHUGH	SARAI FAKIR BADAUN 243601	INDIA	UTTAR PRADESH	BAREILLY	243601	IN30177410183739	Amount for unclaimed and ur	393.75	01-NOV-2020
RAM		BABOO	MOHAN	LAL	BUSINESS	MOH BAZARIA KIRANWALE PO SAH	INDIA	UTTAR PRADESH	BAREILLY	243638	0022186	Amount for unclaimed and ur	787.50	01-NOV-2020
SULTANA		BEGUM	SUHAILSIDDIQUI	HOME	WORK	H 274B RLY RPF HARTALLA COLONY	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0023359	Amount for unclaimed and ur	787.50	01-NOV-2020
ADARSH	KUMAR	MUDGIL	GS	MUDGIL	SERVICE	SHIV KUTI CIVIL LINES MORADABAD	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0024245	Amount for unclaimed and ur	393.75	01-NOV-2020
ANIL	KUMAR	SAXENA	RAM	SWAROOP	SAXENA	C-122 DEEN DAYAL NAGAR II MDA F	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	IN30039417759383	Amount for unclaimed and ur	393.75	01-NOV-2020
SARITA		GUPTA	ANIL	KUMAR	GUPTA	C/O DR A K GUPTA NEAR GANDHI A	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	0011458	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	KUMAR	GUPTA	NEMI	SARAN	GUPTA	NEAR GANDHI ASHRAM P O JASPUR	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	0011459	Amount for unclaimed and ur	787.50	01-NOV-2020
RISHIVATI		SINGH	BRAHMPALSINGH	HOUSE	HOLD	C/O BIMAL NEGI NEGI BHAWAN MI	INDIA	UTTARAKHAND	PAURI GARHWAL	246001	0023360	Amount for unclaimed and ur	393.75	01-NOV-2020

MAHESH	KUMAR	GUPTA	GUPTA			18/290, MAITHAN AGRA U P 2464S	INDIA	UTTARAKHAND	CHAMOLI	246458	0010001	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGDISH		PARSHAD	RADHA		KRISHAN	BABA SHIV DAYAL KA CHOTTA AHAT	INDIA	UTTARAKHAND	HARIDWAR	247001	0008764	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJENDER		KUMAR	CHANDER		BHAN	C/O MR VIPIN KUMAR SINGHAL 59	INDIA	UTTARAKHAND	HARIDWAR	247001	0008783	Amount for unclaimed and ur	787.50	01-NOV-2020
PREM		AGARWAL	JAI	CHAND	AGARWAL	SAKA-VAN, PRATAP GANJ BAHET RO	INDIA	UTTARAKHAND	HARIDWAR	247001	0018357	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHD		ILYAS	MOHD		SHAFI	H NO 6/526 BHAVA SARAI NEAR PU	INDIA	UTTARAKHAND	HARIDWAR	247001	120612000027721	Amount for unclaimed and ur	157.50	01-NOV-2020
KAMLAWATI		AGARWAL	NARENDRA		KUMAR	C/O VINAY KUMAR 2/846-A, PNB CO	INDIA	UTTARAKHAND	HARIDWAR	247001	IN301557212033444	Amount for unclaimed and ur	56.25	01-NOV-2020
PRAKASH	RANI	GOYAL	MANGATRAM	GOYAL	H	KAKRALI COLONY GANGOH SAHARA	INDIA	UTTARAKHAND	HARIDWAR	247341	0009857	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJEEV		AGARWAL	KRISHNA	AGARWAL	SERVICE	42 CIVIL LINES ROORKEE U P 24766	INDIA	UTTARAKHAND	HARIDWAR	247667	0019912	Amount for unclaimed and ur	393.75	01-NOV-2020
PARMILA		JAIN	DINESH	KUMAR	HOUSE	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012668	Amount for unclaimed and ur	787.50	01-NOV-2020
NANDAN		PRASAD	MAIM		PRASAD	510 ARMMY BASE WKSP PO BOX NI	INDIA	UTTAR PRADESH	MEERUT	250001	0002196	Amount for unclaimed and ur	1125.00	01-NOV-2020
PRABHA	RANI	GUPTA	NARENDRA	KUMAR	GUPTA	C/ 130 RADHA GARDEN COLONY MA	INDIA	UTTAR PRADESH	MEERUT	250001	120206000056833 4	Amount for unclaimed and ur	787.50	01-NOV-2020
MOORTI		GUPTA	MURARILAL	GUPTA	HOUSE	174 MOHANPURI COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0008750	Amount for unclaimed and ur	225.00	01-NOV-2020
PREM	CHAND	JAIN	LATESHRIR	S	JAIN	397/B 3 ISHWAR PURI GALI JAIN MA	INDIA	UTTAR PRADESH	MEERUT	250002	IN301330172664452	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJ		KAUSHIK	RAMAVTAR	KAUSHIK	H	C/O. KAUSHIK PUSTAK BHANDAR SL	INDIA	UTTAR PRADESH	MEERUT	250401	0006739	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	AVTAR	KAUSHIK	KISHAN		CHAND	C/O KAUSHIK PUSTAK BHANDAR SU	INDIA	UTTAR PRADESH	MEERUT	250401	0006740	Amount for unclaimed and ur	787.50	01-NOV-2020
MUNESH	KUMAR	GOEL	RAMPRASAD	GOEL	BUSINESS	171/1. SOUTH BHOPA ROAD NEW N	INDIA	UTTAR PRADESH	BAGPAT	251001	0023375	Amount for unclaimed and ur	195.75	01-NOV-2020
YASH	PAL	GARG	DEVRAJ	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MU2	INDIA	UTTAR PRADESH	BAGPAT	251001	0023865	Amount for unclaimed and ur	393.75	01-NOV-2020
VANEET		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MU2	INDIA	UTTAR PRADESH	BAGPAT	251001	0023866	Amount for unclaimed and ur	393.75	01-NOV-2020
MIKUL		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MU2	INDIA	UTTAR PRADESH	BAGPAT	251001	0023867	Amount for unclaimed and ur	393.75	01-NOV-2020
SUDESH		GARG	YASHPALGARG	HOUSE	WIFE	55 B VAKIL ROAD NEW MANDI MU2	INDIA	UTTAR PRADESH	BAGPAT	251001	0023868	Amount for unclaimed and ur	393.75	01-NOV-2020
VISHAL		JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MUZAFFAR NAG	INDIA	UTTAR PRADESH	BAGPAT	251001	0023869	Amount for unclaimed and ur	393.75	01-NOV-2020
KANHAIYA	LAL	GUPTA	GUPTA			THE BENARES STATE BANK LTD BHA	INDIA	UTTAR PRADESH	BAGPAT	251002	0011496	Amount for unclaimed and ur	562.50	01-NOV-2020
KANHYALAL		GUPTA	LATE		SNGUPTA	THE BENARAS STATE BANK BHAGAT	INDIA	UTTAR PRADESH	BAGPAT	251002	0024362	Amount for unclaimed and ur	562.50	01-NOV-2020
RAJIV	KUMAR	PANT	CHANDRA	SHEKHAR	PANT	C/O- ASHUTOSH APNT, SHRI GANES	INDIA	UTTARAKHAND	NAINITAL	263139	0001371	Amount for unclaimed and ur	787.50	01-NOV-2020
SANDHYA		AGARWAL	SK	AGGARWAL	H	TALLI BAMORI MUKHANI, HALDWAI	INDIA	UTTARAKHAND	NAINITAL	263139	0009679	Amount for unclaimed and ur	787.50	01-NOV-2020
HARI	KRISHAN	GAKHAR	RAM	NARAIN	GAKHAR	D102 - 9 CIVIL LINE JANTA INTER CC	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	263153	IN301055510398946	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMA		GUPTA	AJAYKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAN	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023265	Amount for unclaimed and ur	393.75	01-NOV-2020
SANDHYA		GUPTA	RAMKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAN	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023266	Amount for unclaimed and ur	393.75	01-NOV-2020
INDIRA		KHURANA	SUSHIL	KHURANA	H	AMBA SHOE STORE, SHOP NO 1551	INDIA	UTTAR PRADESH	GONDA	271861	0009644	Amount for unclaimed and ur	787.50	01-NOV-2020
AFAQ		AHMAD	MOHD		ISHAQ	C/O SHRI MOH ISHAQPER FUMIRIS	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002998	Amount for unclaimed and ur	787.50	01-NOV-2020
BITTHAL	DAS	AGRAWAL	KEDAR	NATH	AGARWAL	M/S DAWA GHAR 8 9 TOWN HALL C	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0015231	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAMSUNNISHA			SNSAHEB	H	W	151 JAFRA BAZAR BAULIYA GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023229	Amount for unclaimed and ur	393.75	01-NOV-2020
SHARFUDDIN		SIDDIQUI	FAKRUDDIN	SIDDIQVI	AGRICULTURE	NAKAS MUFTIPUR GORAKHPUR 271	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023230	Amount for unclaimed and ur	393.75	01-NOV-2020
JAGDISH	PRASAD	SHUKLA	SB	SHUKLA	SERVICE	C.NO E-517 FERTILIZER COLONY P C	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023193	Amount for unclaimed and ur	195.75	01-NOV-2020
MILAN	KUMAR	GUPTA	CHITTARANJAN	GUPTA	SERVICE	C-7, FERTILIZER COLONY PO FERTILI	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023194	Amount for unclaimed and ur	393.75	01-NOV-2020
DINESH		PANDEY	RAMASHANKAR	PANDEY	SERVICE	C-73 AWAS VIKAS COLONY SURAJ KI	INDIA	UTTAR PRADESH	GORAKHPUR	273015	0023224	Amount for unclaimed and ur	393.75	01-NOV-2020
AJAI	KUMAR	RAI	DEVENDRA	PRASAD	RAI	STENO CIVIL COURT BANSGADH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273403	0002897	Amount for unclaimed and ur	787.50	01-NOV-2020
MRITYUNJAYA	KUMAR	MISHRA	VISHWANATH	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023225	Amount for unclaimed and ur	787.50	01-NOV-2020
DURGA	PRASAD	MISHRA	BHAGWATI	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023226	Amount for unclaimed and ur	787.50	01-NOV-2020
SHARDA		JOSHI	OMPRAKASHJOSHI	HOUSE	WIFE	C/O O P JOSHI U P STATE SPINNING	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022640	Amount for unclaimed and ur	393.75	01-NOV-2020
OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	SERVICE	U P STATE SPINNING CO LTD MAU 3	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022641	Amount for unclaimed and ur	393.75	01-NOV-2020
MOHD	AFZAL	SARVAR	ABUL	HASAN	BUSINESS	C/O LIFE MEDICAL AGENCIES MIRZA	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022643	Amount for unclaimed and ur	393.75	01-NOV-2020
JAGIR		KAUR	KAUR			294 JHOKAN BAGH JHANSI U P 2804	INDIA	UTTAR PRADESH	BALLIA	280040	0013977	Amount for unclaimed and ur	787.50	01-NOV-2020
RENU		CHAWLA	JAGDISH		LAL	4/15 RADHA NAGAR MATHURA U P	INDIA	UTTAR PRADESH	BALLIA	281004	0024282	Amount for unclaimed and ur	112.50	01-NOV-2020
NANDKISHORE	KESHAV	SHARMA	KESHAV		PARSIRAM	S-24 RADHA RANI COMPLEX GAURD	INDIA	UTTAR PRADESH	BALLIA	281004	1203320000542027	Amount for unclaimed and ur	281.25	01-NOV-2020
SURESH	S	JOSHI	SHRIKRISHNAB	JOSHI	SERVICE	2/46 GUJARAT REFINERY TOWNSHI	INDIA	GUJARAT	VADODARA	391320	0022649	Amount for unclaimed and ur	112.50	01-NOV-2020
KRANTI	KUMAR	SHARMA	SERVICE			QR NO 1/244 REFINERY NAGAR MA	INDIA	UTTAR PRADESH	BALLIA	281006	0024195	Amount for unclaimed and ur	393.75	01-NOV-2020
HIT	SARAN	GUPTA	GUPTA			LOI BAZAR VRINDABAN, MATHURA,	INDIA	UTTAR PRADESH	BALLIA	281121	IN301006102025614	Amount for unclaimed and ur	787.50	01-NOV-2020
YOGENDRA	KUMAR	GUPTA	R	A	GUPTA	10/4 SHAKTI NAGAR GWALIOR ROA	INDIA	UTTAR PRADESH	AGRA	282001	0000626	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYA	PRAKASH	SHARMA	RN	SHARMA	SERVICE	36/2/15A MOHAN PURA AGRA 282(	INDIA	UTTAR PRADESH	AGRA	282001	0022656	Amount for unclaimed and ur	1181.25	01-NOV-2020
SAHAB	SINGH	YADAV	KANHAIYAPRASAD	YADAV	SERVICE	S/O SH. K P YADAV SHRI GANDHI AS	INDIA	UTTAR PRADESH	AGRA	282001	0023477	Amount for unclaimed and ur	393.75	01-NOV-2020
SATYA	PRAKASH	AGARWAL	L	P	AGARWAL	C/O VISHAMBAR NATH AGARWAL 3	INDIA	UTTAR PRADESH	AGRA	282003	0000555	Amount for unclaimed and ur	787.50	01-NOV-2020
VIPUL		AGRAWAL	ARVIND		BANSAL	C/O RAJENDRA BROS AGENCIES KIN	INDIA	UTTAR PRADESH	AGRA	282003	0010029	Amount for unclaimed and ur	787.50	01-NOV-2020
REETA		JAIN	RAKESHKUMAR	JAIN	LIC	8/349 HING KI MANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0016406	Amount for unclaimed and ur	787.50	01-NOV-2020
PREM	CHAND	LALWANI	NARSING		MAL	107/4 BALKE SHWAR COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282004	0000613	Amount for unclaimed and ur	787.50	01-NOV-2020
KALPANA		GUPTA	ADITYA		GUPTA	E 137 KAMLA NAGAR AGRA AGRA 2	INDIA	UTTAR PRADESH	AGRA	282005	0014733	Amount for unclaimed and ur	562.50	01-NOV-2020
SEETA		MONGA	LTMRB	P	MONGA	16/67 D LADLI KATRA SHAHGANJ A	INDIA	UTTAR PRADESH	AGRA	282010	0000557	Amount for unclaimed and ur	787.50	01-NOV-2020
SUBASH	CHAAND	JAIN	LATESHMANOHAR	LAL	JAIN	12/104 NAI KI MANDI AGRA UP AG	INDIA	UTTAR PRADESH	AGRA	282010	0000622	Amount for unclaimed and ur	787.50	01-NOV-2020
AMAR	NATH	GUPTA	LATEM	P	GUPTA	6 STATE BANK COLONY JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010	0026074	Amount for unclaimed and ur	225.00	01-NOV-2020
SARASWATI		DEVI	MUNNALAL	AGRAWAL	HOUSE	237 JALESAR ROAD FIROZABAD FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010031	Amount for unclaimed and ur	787.50	01-NOV-2020
GURU		BAX	JAGAN	LAL	SERVICE	SBI COMPO SBI CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0023403	Amount for unclaimed and ur	112.50	01-NOV-2020
SANJIV	KUMAR	JAIN	MANOHAR		LAL	205 CHHATRASHALPURA AZAD COM	INDIA	UTTAR PRADESH	JHANSI	284403	0002913	Amount for unclaimed and ur	562.50	01-NOV-2020
SUDHIR	KUMAR	JAIN	JAIN			59, SARAI PURA LALITPUR 284403	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006100059183	Amount for unclaimed and ur	562.50	01-NOV-2020
DHARMENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	SUBHASH NAGAR CHAND KAUN KOI	INDIA	UTTAR PRADESH	JALAUN	285205	0023195	Amount for unclaimed and ur	195.75	01-NOV-2020
SHAILENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	M/S PAHARIYA TYRE RETREADING C	INDIA	UTTAR PRADESH	JALAUN	285205	0023196	Amount for unclaimed and ur	195.75	01-NOV-2020
BANSHIDHAR		YADAV	OMKAR		YADAV	ORIENTAL BANK OF COMMERCE 16	INDIA	RAJASTHAN	ALWAR	301001	0006688	Amount for unclaimed and ur	787.50	01-NOV-2020
SURENDER		SHARMA	SHANKARLAL		SHARMA	C/O B D YADAV ORIENTAL BANK OF	INDIA	RAJASTHAN	ALWAR	301001	0006689	Amount for unclaimed and ur	787.50	01-NOV-2020
ANEETA		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 ARYA NAGAR AL	INDIA	RAJASTHAN	ALWAR	301001	0006702	Amount for unclaimed and ur	787.50	01-NOV-2020
HARDWARI	LAL	AGGARWAL	MUSADDI	LAL	AGGARWAL	MUNSHI BAZAR BARADA PADI ALW	INDIA	RAJASTHAN	ALWAR	301001	0006709	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJ		DULARI	HARDWARILAL	AGGARWAL	HOUSE	C/O HARDWARI LAL AGGARWAL ML	INDIA	RAJASTHAN	ALWAR	301001	0006710	Amount for unclaimed and ur	225.00	01-NOV-2020
JAGDISH	PD	GOYAL	KANAHYALAL	GOYAL	BUSINESS	M/S JAIN TRADING CO RICO CHOWK	INDIA	RAJASTHAN	ALWAR	301019	0023910	Amount for unclaimed and ur	195.75	01-NOV-2020
SATISH	KUMAR	GUPTA	JAGDISHPRASAD	GUPTA	BUSINESS	2/221 HOUSING BOARD BHIWADI A	INDIA	RAJASTHAN	ALWAR	301019	0023912	Amount for unclaimed and ur	195.75	01-NOV-2020
ASHA		AGARWAL	AJAYAGARWAL	HOUSE	WIFE	C/O GHAMANDI LAL ISHAR PD TAPL	INDIA	RAJASTHAN	ALWAR	301707	0023915	Amount for unclaimed and ur	195.75	01-NOV-2020
MADHAV	PRASAD	SWARNKAR	GOVINDRAM			D-10 KRISHNA NAGAR LALKOTHI JAI	INDIA	RAJASTHAN	JAIPUR	302000	0012164	Amount for unclaimed and ur	787.50	01-NOV-2020
RITU		JAIN	SATISH	CHAND	JAIN	GOLDEN POINT WARD M.I. ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302001	0002400	Amount for unclaimed and ur	787.50	01-NOV-2020
GOVIND	SHARAN	GUPTA	RAMSHWAR	PD	GUPTA	G-2 PLOT NO 220 LANE NO 8 MOTI	INDIA	UTTAR PRADESH	BULANDSHAHR	203021	0002581	Amount for unclaimed and ur	225.00	01-NOV-2020
RAISHREE		CHOUDHARI	MAHIPAL	CHOUDHARI	HOUSE	82 GAURAV NAGAR CIVIL LINES JAIF	INDIA	RAJASTHAN	JAIPUR	302001	0016994	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAHZADSAIN			RAMCHANDRA	SAIN	SERVICE	PLOT NO B-48, KRISHNA PURI RAKA	INDIA	ORISSA	PURI		0019468	Amount for unclaimed and ur	393.75	01-NOV-2020
VARUNA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019476	Amount for unclaimed and ur	195.75	01-NOV-2020
SANEETA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019477	Amount for unclaimed and ur	195.75	01-NOV-2020
GOVIND	RAM	VARMA	RAMKUMAR	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019478	Amount for unclaimed and ur	195.75	01-NOV-2020
MANI	DEVI	VARMA	GOVINDRAMVARMA	VARMA	HOUSE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019479	Amount for unclaimed and ur	195.75	01-NOV-2020
DHARMENDRA		SHARMA	MANMOHAN		SHARMA	H N 2772 RASTA BAGRU THAKUR KA	INDIA	RAJASTHAN	JAIPUR	302001	0019480	Amount for unclaimed and ur	393.75	01-NOV-2020
NARENDER	PAL	SINGH	S		KULDIP	C/O P INK CITY CORNER SHOP NO D	INDIA	RAJASTHAN	JAIPUR	302002	0002464	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	KODIWAL	PRAM	CHAND	KODIWAL	5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008322	Amount for unclaimed and ur	225.00	01-NOV-2020
RAJ	KUMAR	JAIN	JAIN			5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008326	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMLESH	KUMAR	GUPTA	KISHAN	LAL	GUPTA	105 MGD MARKET JAIPUR JAIPUR 1	INDIA	RAJASTHAN	JAIPUR	302002	0008332	Amount for unclaimed and ur	787.50	01-NOV-2020
RADHA	MOHAN	SAVITA	BASANTI	LAL	SAVITA	105 MGD MARKET JAIPUR JAIPUR 1	INDIA	RAJASTHAN	JAIPUR	302002	0008333	Amount for unclaimed and ur	787.50	01-NOV-2020
NEMI	CHAND	SHARMA	GHE	SULAL	SHARMA	H E L ASHIRWAD COMPLEX C/O RAJ	INDIA	RAJASTHAN	JAIPUR	302003	0002263	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAY	SINGH	SOLANKI	LATESHSHIV	SINGH	SOLANKI	4622 PURANI KOTWALI KA RASTA JA	INDIA	RAJASTHAN	JAIPUR	302003	0002404	Amount for unclaimed and ur	787.50	01-NOV-2020
ANITA		DEVI	NARESH	KUMAR	H	C/O NARESH KUMAR AND CO 38 TR	INDIA	RAJASTHAN	JAIPUR	302003	0002414	Amount for unclaimed and ur	562.50	01-NOV-2020
KIREN		DEVI	S	P	AGARWAL	AGARWAL GARMENTS LAL JI SAND	INDIA	RAJASTHAN	JAIPUR	302003	0008328	Amount for unclaimed and ur	787.50	01-NOV-2020
SUMITRA		JAIN	ASHOK	JAIN	HOUSE	607 BORDI KA RASTA KISHAN POLE	INDIA	RAJASTHAN	JAIPUR	302003	0008429	Amount for unclaimed and ur	787.50	01-NOV-2020
AMITA		KATTA	KATTA			7A RAJHAN SOCIETY 1 SCEEMENO 1	INDIA	RAJASTHAN	JAIPUR	302003	0016080	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	KUMAR	TANDON	RATAN	KUMAR	TANDON	NEAR KAMLA NEHRU GIRLS SCHOOI	INDIA	RAJASTHAN	JAIPUR	302003	0018175	Amount for unclaimed and ur	787.50	01-NOV-2020
USHA	DEVI	AGARWAL	SHIVCHAND	RAI	AGARWAL	C/O. ATMARAM BANSAL 1061 GALI	INDIA	RAJASTHAN	JAIPUR	302003	0018590	Amount for unclaimed and ur	562.50	01-NOV-2020
VIBHA		MEHROTRA	MEHROTRA			C/O OPP. KAMLA NEHRU SCHOOL H	INDIA	RAJASTHAN	JAIPUR	302003	0019076	Amount for unclaimed and ur	393.75	01-NOV-2020
KAMAL	CHAND	SHARMA	PK	SHARMA	SERVICE	48S2 SOTIYAN KA MOHALLA KGB KJ	INDIA	RAJASTHAN	JAIPUR	302003	0022901	Amount for unclaimed and ur	393.75	01-NOV-2020
KAMAL	KUMAR	JAIN	SUJAN	MAL	JAIN	C/O RAJ AUTOMOBILES H E L ASHIR	INDIA	RAJASTHAN	JAIPUR	302004	0002264	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHMA		SHARMA	DINESH	CHANDRA	SHARMA	10A SHIV MANDIR COLONY BEHINI	INDIA	RAJASTHAN	JAIPUR	302004	0002557	Amount for unclaimed and ur	787.50	01-NOV-2020
SARIDDHI			SURESH	KUMAR	HOUSE	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002561	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH		KUMAR	JANAG	LAL	LILA	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002562	Amount for unclaimed and ur	787.50	01-NOV-2020
GIRIRAJ		PRASAD	GYARASEE		LAL	B-60 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	0002604	Amount for unclaimed and ur	787.50	01-NOV-2020
AK	M	SINGH	MK	SINGH	SERVICE	1 RAJ ARTY RTY NCC RAM NIWAS BA	INDIA	RAJASTHAN	JAIPUR	302004	0022905	Amount for unclaimed and ur	393.75	01-NOV-2020
VIKASH		PATNI	RAJ	KUMAR	PATNI	6 SHANTI NAGAR KARTAR PURA 22	INDIA	RAJASTHAN	JAIPUR	302006	0002373	Amount for unclaimed and ur	787.50	01-NOV-2020
BHARTI		JAIN	PARMOD	JAIN	HOUSE	ASHOK KUMAR KODIWAL 5 BHLALA	INDIA	RAJASTHAN	JAIPUR	302006	0008323	Amount for unclaimed and ur	787.50	01-NOV-2020
NEELAM		SAXENA	RAMAKANT	SAXENA	HOUSE	37 JAY AMBEY COLONY OPP ESI HOS	INDIA	RAJASTHAN	JAIPUR	302006	0012093	Amount for unclaimed and ur	225.00	01-NOV-2020
PREM	LATA	JAIN	MR	MANAK	RAJ	1 SUDER SHAN PURA INDUSTAIAL A	INDIA	RAJASTHAN	JAIPUR	302006	0015206	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU		JAIN	KUSHALCHAND	JAIN	H	SECTOR 2/330 VIDYADHAR NAGAR J	INDIA	RAJASTHAN	JAIPUR	302012	0002469	Amount for unclaimed and ur	787.50	01-NOV-2020
KANTA		AGIWAL	SATYANARAYAN	AGIWAL	HOUSE	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016983	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHUSHREE		DAGA	AND	KISHOR	DAGA	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016984	Amount for unclaimed and ur	562.50	01-NOV-2020
SARWAN	KUMAR	GODUKA	ISWARLAL	JI	BUSINESS	D-190 VIDYADHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302012	0022892	Amount for unclaimed and ur	393.75	01-NOV-2020
SHANTI		BHARGAVA	MLBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGR JAI	INDIA	RAJASTHAN	JAIPUR	302015	0022887	Amount for unclaimed and ur	393.75	01-NOV-2020
BHANWAR	LAL	JANGIR	JAGDISH		PRASAD	A 14 SIKAR HOUSE COLONY OUT SIC	INDIA	RAJASTHAN	JAIPUR	302016	0002284	Amount for unclaimed and ur	787.50	01-NOV-2020
SMITA		AGARWAL	RAMROOP			G 71 M S S COLONY SHASTRI NAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0012113	Amount for unclaimed and ur	225.00	01-NOV-2020
RATANLAL		KARNANI	LATE	SH	BHIKAMCHAND	921, RAM NAGAR SAHASTRINAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0015187	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKAPPARAO	RAMCHANDRA	VEMURI	VNARASIMHA	RAO	SERVICE	50 KAMDHENU SHOPPING CENTER	INDIA	RAJASTHAN	JAIPUR	302016	0019475	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHMA		GAUR	YN	GAUR	HOUSE	D 25 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002286	Amount for unclaimed and ur	787.50	01-NOV-2020
NIVEDITA		KAUL	CHAMAN	LAL	KAUL	D 19 STAFF COLONY MR ENGINEERI	INDIA	RAJASTHAN	JAIPUR	302017	0002297	Amount for unclaimed and ur	787.50	01-NOV-2020

USHA		SHARMA	CP	SHARMA	HOUSE	C 14 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002299	Amount for unclaimed and ur	225.00	01-NOV-2020
TILAK		BHARGAVA	T	P	BHARGAVA	8/278 MALVIYA NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302017	0002558	Amount for unclaimed and ur	787.50	01-NOV-2020
HEMLATA		SARKAR	SARKAR			B 110 MODEL TOWN JAGATPURA RI	INDIA	RAJASTHAN	JAIPUR	302017	0015195	Amount for unclaimed and ur	787.50	01-NOV-2020
GHANSHYAM		SHARMA	SHARMA			MATA JI KI BURJ NARAYAN NIWAS N	INDIA	RAJASTHAN	JAIPUR	302094	0012094	Amount for unclaimed and ur	225.00	01-NOV-2020
RAM	KISHAN	DHAKAR	KALYAN	MAL	DHARAR	C/O RADHEY SHYAM SHARMA TRA C	INDIA	RAJASTHAN	TONK	304505	0012189	Amount for unclaimed and ur	225.00	01-NOV-2020
SANJAY	KUMAR	SONI	TRILOK	CHAND	SONI	BARA RANG MAHAL OPP SONI TEM	INDIA	RAJASTHAN	AJMER	305001	0015203	Amount for unclaimed and ur	787.50	01-NOV-2020
ARCHANA		SONI	TRLOK	CHAND	SONI	SANYO SILVER APPAREL BARA RANI	INDIA	RAJASTHAN	AJMER	305001	0015205	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJA	RAM	SHARMA	RAMNARAIN		JI	M/S SWASTIK MORY STONES DALU	INDIA	RAJASTHAN	AJMER	305001	0016087	Amount for unclaimed and ur	787.50	01-NOV-2020
LAL	CHAND	JAIN	MADANLAL	JI	JAIN	C/O. SHRI CHAND JI KOTHARI JAIN C	INDIA	RAJASTHAN	AJMER	305801	0024327	Amount for unclaimed and ur	1181.25	01-NOV-2020
DEVA	RAM	SHARMA	SRI	CHUNILAL	SHARMA	CHGANIYA MOHALLA , . SOJAT CITY	INDIA	RAJASTHAN	PALI	306104	1301190300070927	Amount for unclaimed and ur	6.75	01-NOV-2020
KRISHNA		DEVI	DEVI			7, AMARDASJI KI GALI . . PALI RAJAS	INDIA	RAJASTHAN	PALI	306401	1201210100370251	Amount for unclaimed and ur	164.25	01-NOV-2020
VIVEK		LADDHA	JUGAL	KISHORE	LADDHA	7, AMAR DAS GALI, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	1201210100377713	Amount for unclaimed and ur	450.00	01-NOV-2020
ROOPCHAND		AGARWAL	AGARWAL			POST ULANARI DIST SIROHI RAJ SI	INDIA	RAJASTHAN	SIROHI	307001	0015121	Amount for unclaimed and ur	787.50	01-NOV-2020
JASLEEN		KAUR	AVTAR		SINGH	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and ur	787.50	01-NOV-2020
BALWINDER		KAUR	AVTAR	SINGH	HOUSE	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and ur	787.50	01-NOV-2020
NARENDRA	KUMAR	JAIN	SUJAHMAL	JI	JAIN	C/O. P K JAIN VIJYA BHAWAN. GULA	INDIA	RAJASTHAN	BHILWARA	311021	0018523	Amount for unclaimed and ur	787.50	01-NOV-2020
SAPNA		KRIPLANI	RAJENDRA	KRIPLANI	HOUSE	RAJU READYMADE STORE SINDHI C	INDIA	RAJASTHAN	CHITTORGARH	312601	0008382	Amount for unclaimed and ur	787.50	01-NOV-2020
VINOD		KRIPLANI	RELU	MAL	KRIPLANI	RAJU READYMADE STORE MOTI GAT	INDIA	RAJASTHAN	CHITTORGARH	312601	0008387	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMLA		PANWAR	KAILASH	CHAND	PANWAR	H NO 34/440 GANESH NAGAR UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	IN30045012780635	Amount for unclaimed and ur	787.50	01-NOV-2020
SATISH	CHAND	GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S I	INDIA	RAJASTHAN	DAUSA	321609	0012114	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHESH		GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S I	INDIA	RAJASTHAN	DAUSA	321609	0012115	Amount for unclaimed and ur	787.50	01-NOV-2020
KESHAW	SHARAN	AGRAWAL	AGRAWAL			C/O BRIJ MOHAN LAL GUPTA RETY K	INDIA	RAJASTHAN	KARAULI	321611	0002258	Amount for unclaimed and ur	787.50	01-NOV-2020
DAMODAR		LAL	BADARI		LAL	GANGAPUR CITY SWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	0002530	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		AGRAWAL	MUKESH	AGARWAL	HOUSE	RAMESHWAR DASS RADHA RAMAN	INDIA	RAJASTHAN	KARAULI	322230	0002527	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHESH	CHAND	SHARMA	H	L	SHARMA	V&P KATKAR RATANZILA HINDAUM	INDIA	RAJASTHAN	KARAULI	322230	0002549	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYA	PRAKASH	GUPTA	KEDAR		NATH	C/O GOPAL LAL VED PRAKASH KAR	INDIA	RAJASTHAN	KARAULI	322230	0015123	Amount for unclaimed and ur	562.50	01-NOV-2020
BRIJ	NANDAN	RAJVANSHI	DEOKI		NANDAN	C/O- SHRI MANEESH RAJVANSHI 10	INDIA	RAJASTHAN	KOTA	324005	0015585	Amount for unclaimed and ur	787.50	01-NOV-2020
GOPAL		KABRA	SUGAN	CHAND	KABRA	SRI NATH TRADING COMPANY 47 N	INDIA	RAJASTHAN	KOTA	324007	0008407	Amount for unclaimed and ur	787.50	01-NOV-2020
KAPIL	KUMAR	BHUTRA	RADHE	SHYAM	BHUTRA	BHUTRA CUTPIECE CENTRE STATIOI	INDIA	RAJASTHAN	BARAN	326502	0005049	Amount for unclaimed and ur	562.50	01-NOV-2020
LALCHAND		MITTAL	TARACHAND		MITTAL	MITTAL KIRANA COMPANY BAZAR I	INDIA	RAJASTHAN	KOTA	326519	0002505	Amount for unclaimed and ur	787.50	01-NOV-2020
VINOD	KUMAR	SHARMA	BANWARI		LAL	BANWARI LAL DADHICH DADHICH S	INDIA	RAJASTHAN	CHURU	331027	0002253	Amount for unclaimed and ur	787.50	01-NOV-2020
SANTOSH		SHARMA	NEMICHAND	SHARMA	HOUSE	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002275	Amount for unclaimed and ur	787.50	01-NOV-2020
HARI	PRASAD	BAGRA	GHESU	LAL	BAGRA	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002276	Amount for unclaimed and ur	225.00	01-NOV-2020
URMILA	DEVI	SARAWGI	VIJAYKRSETHSARA	HOUSE	WI	NEMI CHAND VIJAY KUMAR SETHI S	INDIA	RAJASTHAN	CHURU	331507	0023851	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAY	KUMAR	SETHI	NEMICHAND	SETHI	SERVICE	'SETHI BHAWAN' NEAR BAGARIA TEI	INDIA	RAJASTHAN	CHURU	331507	0023852	Amount for unclaimed and ur	787.50	01-NOV-2020
MADAN	LAL	AGRAWAL	JAGNATH	RAI	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002272	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	AGRAWAL	MADAN	LAL	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002273	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDA	DEVI	AGRAWAL	ASHOK	KUMAR	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002274	Amount for unclaimed and ur	787.50	01-NOV-2020
BHANWARI	DEVI	JAIN	PADAM	CHAND	JAIN	90C, WARD NO 33, JAI BHAWANI TR	INDIA	RAJASTHAN	SIKAR	332001	1203140000006071	Amount for unclaimed and ur	337.50	01-NOV-2020
PRADEEP	KUMAR	AGARWAL	A	K	CHANANIA	C/O A K CHANANIA WA 6 MAN NAC	INDIA	RAJASTHAN	SIKAR	333001	0002406	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMAL	KUMAR	CHHADA	JAGANATH		CHHADA	CHOUDHARY COMPLEX MARKENDE	INDIA	RAJASTHAN	BIKANER	334003	1203150000016638	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHAN	LAL	KHATRI	RATAN	LAL	SERVICE	CHHABILI GHATI INSIDE GOGAGATE	INDIA	RAJASTHAN	BIKANER	334005	0022928	Amount for unclaimed and ur	195.75	01-NOV-2020
LILA	DHAR	JAIN	JAIN			S/O TARA CHAND JAIN 403-AGGARS	INDIA	RAJASTHAN	HANUMANGARH	335001	1201911300047130	Amount for unclaimed and ur	225.00	01-NOV-2020
LILADHAR		JAIN	TARA	CHAND	JAIN	C/O GOYAL TRADERS 159 DHAN MA	INDIA	RAJASTHAN	HANUMANGARH	335041	0009858	Amount for unclaimed and ur	562.50	01-NOV-2020
SEEMA		RANI	SANJAY	KUMAR	NAGORI	WARD NO. 12 NEAR POLICE THANA	INDIA	RAJASTHAN	HANUMANGARH	335063	1201210100476271	Amount for unclaimed and ur	787.50	01-NOV-2020
SANTOSH	DEVI	GUPTA	SUBHASH	CHANDRA	HOUSE	C/O DELHI PUNJAB GOODS CARRIER	INDIA	RAJASTHAN	HANUMANGARH	335501	0016992	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH	KUMAR	SHARMA	OP	GAUR	ADVOCATE	48 KARWASRA COLONY NEAR ASHIS	INDIA	RAJASTHAN	HANUMANGARH	335512	0023937	Amount for unclaimed and ur	393.75	01-NOV-2020
HARI	MOHAN	MAHARISHI	GAURISHANKAR	MAHARISHI	ADVOCAT	75 DURGA COLONY HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH	335512	0023981	Amount for unclaimed and ur	787.50	01-NOV-2020
NIHIT		KUMAR	TILAKRAJ	SUDHAKAR	STUDENT	H NO 58 SECTOR NO 9 GANDHI NAC	INDIA	RAJASTHAN	HANUMANGARH	335512	0023983	Amount for unclaimed and ur	195.75	01-NOV-2020
MEENA		SHARMA	SHARMA			SDSM COURT COMPOUND HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	0025574	Amount for unclaimed and ur	787.50	01-NOV-2020
OM	PRAKASH	BANSAL	RAMLAL			HOUSE NO 514 SECTOR NO 3 HANU	INDIA	RAJASTHAN	HANUMANGARH	335513	0000164	Amount for unclaimed and ur	787.50	01-NOV-2020
SRI	KANWARI	DEVI	LOKHTARAIBHANT	HOUSE	HOL	BANTHIA VASTRALOK HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0022940	Amount for unclaimed and ur	112.50	01-NOV-2020
MANISH	SHARMA	ADVOCATE	RAMAVTAR	SHARMA	ADVOCATE	TRIVENI KANWAN RLY ROAD HANUI	INDIA	RAJASTHAN	HANUMANGARH	335513	0023917	Amount for unclaimed and ur	393.75	01-NOV-2020
SURENDRA	MOHAN	MISHRA	GANGABISHAN	MISHRA	ADVOCATE	W NO 15 RLY STATION HANUMAN C	INDIA	RAJASTHAN	HANUMANGARH	335513	0023931	Amount for unclaimed and ur	112.50	01-NOV-2020
RAJENDAR		KUMAR	V	RAM	BUSINESS	BHARAT VARIETY STORE HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023945	Amount for unclaimed and ur	787.50	01-NOV-2020
INDERMANI		MISHRA	SURENDRA	MOHAN	MISHRA	W/O SURENDRA MOHAN MISHRA A	INDIA	RAJASTHAN	HANUMANGARH	335513	0023946	Amount for unclaimed and ur	112.50	01-NOV-2020
HEMANT		SHARMA	JKSHARMA	SELF	EMPLOYED	76/2 PREM NAGAR HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023977	Amount for unclaimed and ur	56.25	01-NOV-2020
BABU	LAL	MITRUKA	GHANSHAMDASS	JI	ADVOCATE	MAIN MARKET PURANA BAZAR HAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023984	Amount for unclaimed and ur	393.75	01-NOV-2020
JASWANT		GOYAL	MAHABIRPRASHAD	JI	BUSINESS	KAMAL SAREE CENTRE PURANA BAZ	INDIA	RAJASTHAN	HANUMANGARH	335513	0023985	Amount for unclaimed and ur	112.50	01-NOV-2020
SANJEEV	KUMAR	SHARMA	BAIRANGLAL	SHARMA	STUDENT	C/O DAILY TEI KESARI HANUMAN G	INDIA	RAJASTHAN	HANUMANGARH	335513	0023986	Amount for unclaimed and ur	393.75	01-NOV-2020
RAKESH		MITRUKA	BABULAL	M	STUDENT	MAIN MARKET HANUMAN GARH SR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023987	Amount for unclaimed and ur	393.75	01-NOV-2020
JASWANT	KUMAR	GOYAL	MAHABIR	PRASAD	KHADRIA	C/O KAMAL SAREE CENTRE HANUM	INDIA	RAJASTHAN	HANUMANGARH	335513	1201210100469247	Amount for unclaimed and ur	281.25	01-NOV-2020
ANINA	DEVI	MITTAL	NAVINKUMAR	MITTAL	INVESTOR	THE BANK OF RAJASTHAN LTD PILIB	INDIA	RAJASTHAN	HANUMANGARH	335803	0023874	Amount for unclaimed and ur	393.75	01-NOV-2020
SHASHANK		SHARMA	DEVENDRA	KUMAR	SHARMA	C/O. GP CAPT. D K SHARMA RAMEI	INDIA	RAJASTHAN	HANUMANGARH	338721	0015008	Amount for unclaimed and ur	787.50	01-NOV-2020
GYAN	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO FORT ROAD NAGI	INDIA	RAJASTHAN	NAGAUR	341001	0008563	Amount for unclaimed and ur	787.50	01-NOV-2020
BANSHILAL			RAMCHANDAR			C/O BAL KISHAN BANG HATHI CHOV	INDIA	RAJASTHAN	NAGAUR	341001	0008564	Amount for unclaimed and ur	225.00	01-NOV-2020
SARITA		AGARWAL	PUSHKAR	DUTT	AGARWAL	C/O LAXMI SALT WORKS PO NAWA	INDIA	RAJASTHAN	NAGAUR	341509	0008318	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH		SHARMA	K	L	SHARMA	T 197 B RLY D S COLONY JODHPUR.	INDIA	RAJASTHAN	JODHPUR	342001	0008566	Amount for unclaimed and ur	787.50	01-NOV-2020
UMESH	CHANDRA	GUPTA	BR	S	GUPTA	J-1 SUBHASH COLONY DEFENCE LAB	INDIA	RAJASTHAN	JODHPUR	342001	0016108	Amount for unclaimed and ur	787.50	01-NOV-2020
NAVRATAN	MAL	JAIN	JABAR	MAL	JI	JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016122	Amount for unclaimed and ur	787.50	01-NOV-2020
JABAR	MAL	JAIN	NATHMALJI			JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016123	Amount for unclaimed and ur	562.50	01-NOV-2020
SARDUL	SINGH	MEHTA	GURBAXSINGHMEH	DEFENCE	PEN	14B AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019533	Amount for unclaimed and ur	787.50	01-NOV-2020
GURSHARAN	KAUR	MEHTA	SARDULSINGHMEH	HOUSE	WIFE	14B AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019534	Amount for unclaimed and ur	393.75	01-NOV-2020
VEEJESS		CHHAJER	LALCHAND		CHHAJER	BAFNA CLOTH STORES 39 SUNDER N	INDIA	RAJASTHAN	JODHPUR	342001	0024308	Amount for unclaimed and ur	112.50	01-NOV-2020
REETA		ANTERVED	PRADEEPKUMARAN	HOUSE	W	NIHON NIRMAN LTD C-1 BHAUTH	INDIA	RAJASTHAN	NAGAUR	342902	0019530	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	KUMAR	SUTHAR	BHANWAR	LAL	SUTHAR	C/O SHIV TYPE INSTITUTE OPP HIGH	INDIA	RAJASTHAN	BARMER	344001	0008486	Amount for unclaimed and ur	787.50	01-NOV-2020
MAINA	DEVI	PUKHRAJ	PUKH		RAJ	KANKARIYA TEXTILE E 7 INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	0006357	Amount for unclaimed and ur	787.50	01-NOV-2020
SURENDRA			LAL		CHAND	PURSHOTAM DASJI LAL CHAND SAM	INDIA	RAJASTHAN	BARMER	344022	0008547	Amount for unclaimed and ur	787.50	01-NOV-2020
KANTILAL	S	CHOPRA	S			C/O M B DYESTUFF IND AREA BALC	INDIA	RAJASTHAN	BARMER	344022	0014575	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHENDRA	KUMAR	JAIN	DEEPCHAND			MAHENDRA COTTAN MILLS NEAR L	INDIA	RAJASTHAN	BARMER	344024	0008510	Amount for unclaimed and ur	787.50	01-NOV-2020
PUSHPA		DEVI	OMPRAKASH	JI	HOUSE	BHANSALI COTTON MILLS NAKODA	INDIA	RAJASTHAN	BARMER	344024	0008525	Amount for unclaimed and ur	787.50	01-NOV-2020
SANGEETA		JAIN	MOHANLAL		JI	L C DHAKA BARMER RAJASTHAN 34	INDIA	RAJASTHAN	BARMER	344024	0008526	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU	DEVI	SALECHA	BABULAL		HOUSE	SOHAN RAJ BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008608	Amount for unclaimed and ur	787.50	01-NOV-2020
PUSHPA	DEVI	SALECHA	DEV	RAJ	HOUSE	SOHAN RAJ BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008610	Amount for unclaimed and ur	787.50	01-NOV-2020
DEV		RAJ	AMI		CHAND	DEEPAK MFG INDIA NAKODA ROAD	INDIA	RAJASTHAN	BARMER	344024	0015829	Amount for unclaimed and ur	787.50	01-NOV-2020
LOON	CHAND	BHANSALI	MOHAN		LAL	SUTHARO KA BASS, JASOL, DIST. BA	INDIA	RAJASTHAN	BARMER	344024	1201210100258463	Amount for unclaimed and ur	787.50	01-NOV-2020
DAKSHA	M	MEHTA	MANSUKHLALI	MEHTA	HOUSE	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAIKOT	360001	0002815	Amount for unclaimed and ur	562.50	01-NOV-2020
PRERNA	M	MEHTA	MANSUKHLAL	J	MEHTA	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAIKOT	360001	0002816	Amount for unclaimed and ur	562.50	01-NOV-2020
CHANDANBEN	M	MEHTA	MANSUKHLALI	MEHTA	HOUSE	CHIRAYU SHREE JI NAGAR-1 SHREYA	INDIA	GUJARAT	RAIKOT	360001	0002817	Amount for unclaimed and ur	562.50	01-NOV-2020
SUNITA		VYAS	KANTILALP	VYAS	HOUSE	C/O K P VYAS SUKHIYANAGAR NO 2	INDIA	GUJARAT	RAIKOT	360001	0004493	Amount for unclaimed and ur	225.00	01-NOV-2020
KANTILAL	PURUSHOTTAM	MAKWANA	PURUSHOTTAM		LAXMAN	L-41 HOUSING BOARD STREET NO 8	INDIA	GUJARAT	RAIKOT	360001	0004534	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHUBEN	JAYANTILAL	SHAH	JAYANTILALGOVIN	G SHAH	HOUS	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAIKOT	360001	0011078	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYANTILAL	GOVINDLAL	SHAH	GOVINDLAL	NAROTAMLAL	SHAH	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAIKOT	360001	0011079	Amount for unclaimed and ur	225.00	01-NOV-2020
PARSHOTAM	MOTIBHAI	WAGHELA	MOTIBHANJI		WAGHELA	JAI AMBE CYCLE PARA BAZAR BHID I	INDIA	GUJARAT	RAIKOT	360001	0011086	Amount for unclaimed and ur	787.50	01-NOV-2020
NAILIN		KHOJA	MAHAMADALI	KHOJA	HOUSE	BOGHANI STREET OPP KHOJA KHAN	INDIA	GUJARAT	RAIKOT	360001	0011107	Amount for unclaimed and ur	787.50	01-NOV-2020
AMIT		GILANI	MAHAMADALI		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAIKOT	360001	0011108	Amount for unclaimed and ur	787.50	01-NOV-2020
SALMA		KHOJA	BADRUDIN		KHOJA	BOGHANI STREET, KHOJA KHANA, O	INDIA	GUJARAT	RAIKOT	360001	0011109	Amount for unclaimed and ur	787.50	01-NOV-2020
RAHIM		GILANI	BADRUDIN		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAIKOT	360001	0011110	Amount for unclaimed and ur	787.50	01-NOV-2020
CHITRANJAN		DOSHI	BHAGHVAN		BHAI	BALAK OPP. DASTUR'S HOSPITAL 22	INDIA	GUJARAT	RAIKOT	360001	0012457	Amount for unclaimed and ur	225.00	01-NOV-2020
RAMESH		VAID	HIRALAL			RAJESH CRAM CORNER OPP RACE CI	INDIA	GUJARAT	RAIKOT	360001	0012493	Amount for unclaimed and ur	225.00	01-NOV-2020
KIRIT		CHANIYARA	JETHALAL			VIDHYUT NAGAR SOC NO 2 BEHIND	INDIA	GUJARAT	RAIKOT	360001	0012495	Amount for unclaimed and ur	787.50	01-NOV-2020
PARESH		SHAH	RAMAJIBHAI		SHAH	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAIKOT	360001	0012498	Amount for unclaimed and ur	787.50	01-NOV-2020
JYOTI		SHAH	JAYDIP	SHAH	HOUSE	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAIKOT	360001	0012499	Amount for unclaimed and ur	787.50	01-NOV-2020
GHANSHYAM		MOTWANI	CHANDERLAL			C/O RAJVIR ROADWAYS BEDI NAKA	INDIA	GUJARAT	RAIKOT	360001	0012534	Amount for unclaimed and ur	787.50	01-NOV-2020
KUSUMBEN	G	MAJETHIA	GOVINDJI			10 PRAHLAD PLOT PRAHLAD APT RA	INDIA	GUJARAT	RAIKOT	360001	0012547	Amount for unclaimed and ur	787.50	01-NOV-2020
AMRUTLAL	M	TURKHIA	MOHANLAL			CHANDANI 31 NEHRU NAGAR BEHIT	INDIA	GUJARAT	RAIKOT	360001	0017026	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH	M	PAREKH	MOHAN		LAL	BALAJI CONSULTANCY KAIYAK ROAC	INDIA	GUJARAT	RAIKOT	360001	0018939	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHESH	KUMAR	DESAI	MAGANLAL	DESAI	SERVICE	DIWAN AIR PARA MAIN ROAD SHAIL	INDIA	GUJARAT	RAIKOT	360001	0020354	Amount for unclaimed and ur	393.75	01-NOV-2020
RANCHHOD	SOMABHAI	KHAMBHALA	SOMABHAI	L	KHAMBHALA	KAUSHIK LAXMINAGAR STREET NO	INDIA	GUJARAT	RAIKOT	360004	1203150000087649	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESHKUMAR	DHIRALAL	VAID	VAID			RAJESH CREAM CORNER OPP RACE C	INDIA	GUJARAT	RAIKOT	360001	IN300757116886603	Amount for unclaimed and ur	112.50	01-NOV-2020
UJEMBEN		PATEL	DEVRAJ		BHAI	JAYANT K G MAIN ROAD SHEETAL G	INDIA	GUJARAT	RAIKOT	360002	0004483	Amount for unclaimed and ur	787.50	01-NOV-2020
HITESH		PATEL	HANSRAJ		BHAI	SHEETAL JAYANT K G MAIN ROAD G	INDIA	GUJARAT	RAIKOT	360002	0004484	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJYABEN		PATEL	HANSRAJ	BHAI	HOUSE	JAYANT K G MAIN ROAD SHEETAL G	INDIA	GUJARAT	RAIKOT	360002	0004485	Amount for unclaimed and ur	787.50	01-NOV-2020
NANUBEN	VELJIBHAI	TANTI	VELJIBHAID	TANTI	HOUSE	2 BHAKTINAGAR ST PLOT BANDH SH	INDIA	GUJARAT	RAIKOT	360002	0009168	Amount for unclaimed and ur	225.00	01-NOV-2020
ANIL	L	RATHOD	LILADHAR	K	RATHOD	MANGLAM 5 LAXMI WADI RAIKOT I	INDIA	GUJARAT	RAIKOT	360002	0012631	Amount for unclaimed and ur	225.00	01-NOV-2020
DIPTI		PATEL	HARGOVIND			KRISHNA AUTO DEAL 10 BHAKTI NA	INDIA	GUJARAT	RAIKOT	360002	0013665	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRUPAMA		MEHTA	VRAILAL	M	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013671	Amount for unclaimed and ur	787.50	01-NOV-2020
GULABBEN		MEHTA	PARMANAND	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013672	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYA		SHETH	JAGDISH	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013679	Amount for unclaimed and ur	787.50	01-NOV-2020

PURVI		PATEL	ASHOK		PATEL	C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017394	Amount for unclaimed and ur	787.50 01-NOV-2020
SHIVANG		PATEL	ASHOK			C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017395	Amount for unclaimed and ur	787.50 01-NOV-2020
PRAVIN	M	VYAS	MANSHUKHBHAI			OPP VIRANI FASTER GANJIVADA BEI	INDIA	GUJARAT	RAJKOT	360003	0009157	Amount for unclaimed and ur	787.50 01-NOV-2020
MALIK		GILANI	MAHAMADALI		GILANI	NEAR DENA BANK 80 FOOT ROAD O	INDIA	GUJARAT	RAJKOT	360003	0011106	Amount for unclaimed and ur	787.50 01-NOV-2020
VINOD		RAVAL	DAYASHANKAR		RAVAL	KRISHAN NAGAR ST NO 8 NR DIVY H	INDIA	GUJARAT	RAJKOT	360004	0009226	Amount for unclaimed and ur	787.50 01-NOV-2020
JAYASHRI		PATEL	DEEPAKBHAI	PATEL	HOUSE	2 VIDHYUTNAGAR SOCIETY UMANG	INDIA	GUJARAT	RAJKOT	360004	0012494	Amount for unclaimed and ur	787.50 01-NOV-2020
VIRJI		BATHER	GANESH		BHAI	PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012523	Amount for unclaimed and ur	787.50 01-NOV-2020
CHANDRA		BATHER	VIRJI			PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012524	Amount for unclaimed and ur	787.50 01-NOV-2020
SHIRISH		VYAWAHARE	KRISHNA		VYAWAHARE	QT NO 17 AGRODROME COLONY AI	INDIA	GUJARAT	RAJKOT	360006	0012483	Amount for unclaimed and ur	787.50 01-NOV-2020
INDUMATI	BHUPATRAY	UMADIKAT	BHUPATRAY	UNADIKAT	H	DHORAJI ILE FALTORY AMBAWADI I	INDIA	GUJARAT	RAJKOT	360410	0012587	Amount for unclaimed and ur	225.00 01-NOV-2020
DUDHIBEN	PANCHAN	FALDU	PANCHAN	RAMJI	HOUSE	FALDU STREET VI DHORAJI DI RAIKO	INDIA	GUJARAT	RAJKOT	360421	0004555	Amount for unclaimed and ur	787.50 01-NOV-2020
PANCHAN	RAMJI	FALDU	RAMJI		BAMJI	FALDU STREET VI DHORAJI DI RAIKO	INDIA	GUJARAT	RAJKOT	360421	0004556	Amount for unclaimed and ur	787.50 01-NOV-2020
DINESHBHAI	J	KOTHARI	JAYANTILAL			CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011035	Amount for unclaimed and ur	562.50 01-NOV-2020
REKHABEN	J	KOTHARI	JAYANTILAL		HOUSE	CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011037	Amount for unclaimed and ur	562.50 01-NOV-2020
KANAKRAI	B	VYAS	BHANUSANKAR			11 KRISHNA SADAN SETAVAD JAMI	INDIA	GUJARAT	JAMNAGAR	361001	0002682	Amount for unclaimed and ur	787.50 01-NOV-2020
UDAY		SHAH	CHUNILAL		SHAH	MAHAVIR BUILDING BHATNI AMBLI	INDIA	GUJARAT	JAMNAGAR	361001	0002683	Amount for unclaimed and ur	225.00 01-NOV-2020
DINESH		DHOLAKIA	RATILAL			C/O VIPUL SHUKLA 2 VANDA FALI K	INDIA	GUJARAT	JAMNAGAR	361001	0002685	Amount for unclaimed and ur	787.50 01-NOV-2020
VIPUL	CHANDRAKANT	SHUKLA	CHANDRAKANT			VANDA FALI NO 2 KADVA NO DELLC	INDIA	GUJARAT	JAMNAGAR	361001	IN30103924243012	Amount for unclaimed and ur	787.50 01-NOV-2020
NEELU	B	CHUDGAR	BHAVESHI	CHUDGAR	HOUSE	LAKHOTA MIG COLONY BLOCK NO 1	INDIA	GUJARAT	JAMNAGAR	361004	0002608	Amount for unclaimed and ur	787.50 01-NOV-2020
RAJABALI	AKBARALI	RAISI	RAISI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002615	Amount for unclaimed and ur	225.00 01-NOV-2020
AKBARALI	ESMAIL	BHAI	BHAI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002619	Amount for unclaimed and ur	787.50 01-NOV-2020
MANISHA		RABADIA	AMRIT	LAL	HOUSE	RAJ HANS 2 NAGAR PARA JAMNAG	INDIA	GUJARAT	JAMNAGAR	361005	0002720	Amount for unclaimed and ur	225.00 01-NOV-2020
JAYATILAL	M	SHAH	MEGHJI		SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002729	Amount for unclaimed and ur	787.50 01-NOV-2020
SONAL	J	SHAH	JYANTILAL	M	SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002730	Amount for unclaimed and ur	787.50 01-NOV-2020
KARTIK		SWADIA	PRAMOD			E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002820	Amount for unclaimed and ur	787.50 01-NOV-2020
HARSHIDA		SWADIA	PRAMOD		HOUSE	E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002821	Amount for unclaimed and ur	787.50 01-NOV-2020
NARMADABEN	R	SONEJI	RATILAL		HOUSE	ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002627	Amount for unclaimed and ur	787.50 01-NOV-2020
SANJAY	R	PARMAR	RATILAL	D	PARMAR	RATILAL DHANJI PARMAR 4 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361170	0002753	Amount for unclaimed and ur	225.00 01-NOV-2020
NARESH	R	PARMAR	RATILAL	D	PARMAR	RATILAL DHANJI PARMAR 4 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361170	0002756	Amount for unclaimed and ur	787.50 01-NOV-2020
MUKESH	M	VITHLANI	MULJIBHAI	K	VITHLANI	BHATHAN CHOWK DWARKA JAMNA	INDIA	GUJARAT	JAMNAGAR	361335	0002676	Amount for unclaimed and ur	787.50 01-NOV-2020
BHIMJIBHAI		GOLAKIYA	ARJANBHAI		GOLAKIYA	DEPTT SOIL CHEMISTRY AGRUCULTI	INDIA	GUJARAT	JUNAGADH	362001	0012503	Amount for unclaimed and ur	787.50 01-NOV-2020
AMIT		BHANSALI	PRABHUDAS			OPP RAM MANDIR ZALORA PA ROA	INDIA	GUJARAT	JUNAGADH	362001	0013289	Amount for unclaimed and ur	787.50 01-NOV-2020
HIRALAXMI	VASANJIRAI	VASA	VASANTRAI		HOUSE	6 TALAD STREET KAILAS COMPLEX B	INDIA	GUJARAT	JUNAGADH	362001	0013703	Amount for unclaimed and ur	225.00 01-NOV-2020
KIRTI	J	ADROJA	JEETENDRAO	ADROJA	HOUSE	10 B/JALARAM SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0013704	Amount for unclaimed and ur	787.50 01-NOV-2020
BHAVNA	JAYESH	SHAH	JAYESH	SHAH	HOUSE	POOJA JALARAM NAGAR 2ND RLY C	INDIA	GUJARAT	JUNAGADH	362265	0004496	Amount for unclaimed and ur	450.00 01-NOV-2020
JITENDRA	PRABHUDAS	PATELIYA	PRABHUDAS	MOHANLAL	PATELIYA	M/S RAMJI MOHANLAL MAIN BAZA	INDIA	GUJARAT	JUNAGADH	362268	IN30047641584572	Amount for unclaimed and ur	337.50 01-NOV-2020
JAYESH	AMRUTLAL	SHAH	AMRUTLAL		SHAH	NEAR POST OFFICE CHOTILA SUREN	INDIA	GUJARAT	AHMEDABAD	363520	0004557	Amount for unclaimed and ur	787.50 01-NOV-2020
NEETABEN	AMRUTLAL	SHAH	AMRUTLAL	SHAH	HOUSE	NEAR POST OFFICE CHOTILA SUREN	INDIA	GUJARAT	AHMEDABAD	363520	0004558	Amount for unclaimed and ur	787.50 01-NOV-2020
JAYANTILAL	GANESHBHAI	PATEL	GANESHBHAI			'SAGR' PANCHAVATI SOCIETY MAIN	INDIA	GUJARAT	RAJKOT	363641	1201800000053260	Amount for unclaimed and ur	787.50 01-NOV-2020
ROHIT	R	DAVE	RAMESH		DAVE	NILKANTH MAHADEV STREET BHAC	INDIA	GUJARAT	BHAVNAGAR	364001	0007131	Amount for unclaimed and ur	225.00 01-NOV-2020
NALIN	KUMAR	SHAH	JAGJIVAN		SHAH	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007214	Amount for unclaimed and ur	787.50 01-NOV-2020
JADURAI		THAKKAR	CHUNIBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007215	Amount for unclaimed and ur	787.50 01-NOV-2020
TARULATTABEN		THAKKAR	JADUBHAI	THAKKAR	HOUSE	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007216	Amount for unclaimed and ur	787.50 01-NOV-2020
SAROJBEN		THAKKAR	JADUBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007217	Amount for unclaimed and ur	787.50 01-NOV-2020
PRATAPRAI	M	MEHTA	MULSHANKER	S	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007218	Amount for unclaimed and ur	787.50 01-NOV-2020
PUSHPABEN	P	MEHTA	PRATAPRAIM	MEHTA	HOUSE	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007219	Amount for unclaimed and ur	787.50 01-NOV-2020
VIMAL	P	MHETA	PRATAP	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007220	Amount for unclaimed and ur	787.50 01-NOV-2020
MANISH	P	MHETA	PRATAPRAI	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007221	Amount for unclaimed and ur	787.50 01-NOV-2020
BHAVESH	J	THAKKAR	JAYANTILAL	THAKKAR	HOUSE	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007222	Amount for unclaimed and ur	225.00 01-NOV-2020
NAYNABEN		SHAH	KANUBHAI	SHAH	HOUSE	KAPAD BAZAR NEAR MAHAVIR HAN	INDIA	GUJARAT	BHAVNAGAR	364001	0007227	Amount for unclaimed and ur	225.00 01-NOV-2020
DAKSHA	K	SHAH	KUMARPALN	SHAH	HOUSE	RADHAN PURI BAZAR OPP ATUL STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007230	Amount for unclaimed and ur	225.00 01-NOV-2020
JYOTI		SHAH	PRAVIN	SHAH	H	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007232	Amount for unclaimed and ur	787.50 01-NOV-2020
JIGISHA		SHAH	CHANDRAKANT		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007233	Amount for unclaimed and ur	787.50 01-NOV-2020
JAYANT	J	SHAH	JAMNADAS		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007234	Amount for unclaimed and ur	787.50 01-NOV-2020
SHARDABEN		KACHA	DHANJIBHAI	KACHA	HOUSE	RAM RAHIM SOCIETY PLOT NO 66 B	INDIA	GUJARAT	BHAVNAGAR	364001	0015877	Amount for unclaimed and ur	562.50 01-NOV-2020
CHETANKUMAR		VORA	HARSHADRAI		VORA	PLOT NO,74-B, OPP SBS BANK, VIDH	INDIA	GUJARAT	BHAVNAGAR	364001	IN30097411117886	Amount for unclaimed and ur	787.50 01-NOV-2020
SHILPA	MAHESHBHAI	SHAH	SHAH			VORA STREET, OPP. SACHIDEVI TEM	INDIA	GUJARAT	BHAVNAGAR	364001	IN30097411179513	Amount for unclaimed and ur	67.50 01-NOV-2020
KIRIT		OZA	A	D	OZA	PLOT NO 2055 BLOCK NO 8 TALAJA	INDIA	GUJARAT	BHAVNAGAR	364002	0007117	Amount for unclaimed and ur	787.50 01-NOV-2020
SEEMA		SRIVASTAVA	PYARE		MOHANLAL	PLOT NO 2231 B2 WAGHAWADI RO	INDIA	GUJARAT	BHAVNAGAR	364002	0007122	Amount for unclaimed and ur	787.50 01-NOV-2020
SWATI		SRIVASTAVA	PYARE		MOHANLAL	PLOT NO 2231 B2 WAGHAWADI RO	INDIA	GUJARAT	BHAVNAGAR	364002	0007123	Amount for unclaimed and ur	787.50 01-NOV-2020
DILIPBHAI		SHAH	JAGUBHAI		SHAH	8 MANSUKH MAHAL NANBHA VADI	INDIA	GUJARAT	BHAVNAGAR	364002	0007138	Amount for unclaimed and ur	225.00 01-NOV-2020
RINABEN	K	PATEL	KARAMSHIBHAI		PATEL	13 ASHOK SOCIETY BORTALAV ROAI	INDIA	GUJARAT	BHAVNAGAR	364003	0007143	Amount for unclaimed and ur	225.00 01-NOV-2020
ISHVAR	BHAI	PATEL	RAVJIBHAI		NATHUBHAI	SHIKSHAK SOCIETY CHITRA BLOCK N	INDIA	GUJARAT	BHAVNAGAR	364004	0007154	Amount for unclaimed and ur	787.50 01-NOV-2020
BHANUBEN		KHAMBHATI	CHANDULAL	KHAMBHATI	HOUSE	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007115	Amount for unclaimed and ur	787.50 01-NOV-2020
NITA		KHAMBHATI	SHAILESH		KHAMBHATI	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007116	Amount for unclaimed and ur	787.50 01-NOV-2020
UKABHAI	D	PATEL	DEVJIBHAI			64 GUJRAT SOCIETY MAHUVA PORT	INDIA	GUJARAT	BHAVNAGAR	364290	0007237	Amount for unclaimed and ur	225.00 01-NOV-2020
FALGUNI	UMEDRAY	DOSHI	UMEDRAY	DOSHI	HOUSE	RIVER BANK NEAR JAGDISH REDY M	INDIA	GUJARAT	AMRELI	364515	0012581	Amount for unclaimed and ur	787.50 01-NOV-2020
NILESH		DOSHI	UMEDRAY		DOSHI	JAIN DERASAR SHERI, SAVARKUNDL	INDIA	GUJARAT	AMRELI	364515	IN30097410646509	Amount for unclaimed and ur	225.00 01-NOV-2020
SURESH	O	BOTADARA	ODHAVJI		BOTADARA	BEHIND JALMIN CENEMA NEAR ASH	INDIA	GUJARAT	BHAVNAGAR	364710	0009173	Amount for unclaimed and ur	787.50 01-NOV-2020
AJIMAMAD	SULEMAN	MEMON	SULEMAN		MEMON	MEMON MOTI DELI BHUJ KACHCHI	INDIA	GUJARAT	KACHCHH	370001	0009160	Amount for unclaimed and ur	787.50 01-NOV-2020
ARUNA		VORA	RASIKLAL	VORA	HOUE	C/O MAMTA STORE DR MEHTA ROA	INDIA	GUJARAT	KACHCHH	370001	0009163	Amount for unclaimed and ur	787.50 01-NOV-2020
ALKA	ARVIND	SHAH	ARVINDJ	SHAH	HOUSE	WANKAWAD MOTA FALIA BHUJ KU	INDIA	GUJARAT	KACHCHH	370001	0009179	Amount for unclaimed and ur	787.50 01-NOV-2020
LALJI	PARBAT	RABADIA	PARBAT		RABADIA	C/O K H VAISHNAV MAHMAD PANP	INDIA	GUJARAT	KACHCHH	370001	0009183	Amount for unclaimed and ur	787.50 01-NOV-2020
AMIT	K	SHAH	KANTILAL		SHAH	C/O. BABULAL JADVAJI & CO BHID R	INDIA	GUJARAT	KACHCHH	370001	0019004	Amount for unclaimed and ur	787.50 01-NOV-2020
GELA	RAMJI	ARETHIAY	GELA		RAMJI	C/O SHAKTI ELECCTRICALS RAHPAR	INDIA	GUJARAT	KACHCHH	370165	0011029	Amount for unclaimed and ur	787.50 01-NOV-2020
PARBAT	GELA	ARETHIYA	GELABHAI		ARETHIYA	C/O SHAKTI ELECCTRICALS RAHPAR	INDIA	GUJARAT	KACHCHH	370165	0011030	Amount for unclaimed and ur	787.50 01-NOV-2020
RANJITSINH		VAGHELA	DOLATSINH		VAGHELA	TO DARSADI TQ MANDVI NEAR P H I	INDIA	GUJARAT	KACHCHH	370445	0009240	Amount for unclaimed and ur	787.50 01-NOV-2020
SHAILESHKUMAR		TRIVEDI	GIJUBHAI		TRIVEDI	23/4 CHHA TYPE SECTOR 21 GANDH	INDIA	GUJARAT	AHMEDABAD	380001	0000669	Amount for unclaimed and ur	787.50 01-NOV-2020
TARUNA	BEN	LUNKAD	BABULAL	LUNKAD	HOUSE	6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000785	Amount for unclaimed and ur	787.50 01-NOV-2020
NILAM	B	LUNKAD	BABULAL			6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000786	Amount for unclaimed and ur	787.50 01-NOV-2020
CHANDRA	KUMAR	CHRISTIAN	LUCIOUS		CHRISTIAN	SUNDARAMATI COTTAGE JAMALPU	INDIA	GUJARAT	AHMEDABAD	380001	0005917	Amount for unclaimed and ur	787.50 01-NOV-2020
HEMANT		NAGPAL	VISHANDAS		NAGPAL	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006606	Amount for unclaimed and ur	787.50 01-NOV-2020
SHANKUNTALA		CHHABRIA	DEVICHAND		HOUSE	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006607	Amount for unclaimed and ur	787.50 01-NOV-2020
SURESH		NAGPAL	VISHANDAS		NAGPAL	107 MESHRI S KHANCHO GANCHI S	INDIA	GUJARAT	AHMEDABAD	380001	0006608	Amount for unclaimed and ur	787.50 01-NOV-2020
VAGHJIBHAI	VIRCHAND	BHAI	VIRCHANDBHAI		ADANI	C/O SAAKET OPP PADSHAH S POLE F	INDIA	GUJARAT	AHMEDABAD	380001	0006630	Amount for unclaimed and ur	787.50 01-NOV-2020
NAYAN	BHAI	PATEL	VISHNU		BHAI	C/O S K JEWELLERS 29/4 RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006663	Amount for unclaimed and ur	787.50 01-NOV-2020
PRAFUL	CHANDRA	PATEL	VISHNUBHAI			C/O S K JEWELLERS 29/4 RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006667	Amount for unclaimed and ur	787.50 01-NOV-2020
CHANDRAKANTBI	BHAI	DUDHIA	BHAILARBHAIMANI	DUDHIA	B	439 DUDHIA BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	0020412	Amount for unclaimed and ur	393.75 01-NOV-2020
MAHASUKHLAL	B	SHAH	BABULAL		SHAH	23. SARITKUNJ SOC IN SARDAR KUN	INDIA	GUJARAT	AHMEDABAD	380001	IN30148510177865	Amount for unclaimed and ur	393.75 01-NOV-2020
SUREKHA	B	PATEL	BALDEVB	PATEL	H	73 JEKOR CHEMBER OPP MADHUBA	INDIA	GUJARAT	AHMEDABAD	380002	0000762	Amount for unclaimed and ur	787.50 01-NOV-2020
ASHVIN		CHANDARANA	RATILAL		CHANDARANA	C/O P M TRADERS MIYABHAI S DEHI	INDIA	GUJARAT	AHMEDABAD	380002	0000875	Amount for unclaimed and ur	787.50 01-NOV-2020
MAGANLAL		SHAH	JAVERCHAND			233 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	0006006	Amount for unclaimed and ur	787.50 01-NOV-2020
MANJULA	BEN	LAKERI	BHAWARLAL		H	36 MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0006514	Amount for unclaimed and ur	787.50 01-NOV-2020
CHHAYA	C	SHAH	CHIMANLAL	SHAH	H	C/O NILESH KUMAR PRAVIN CHAND	INDIA	GUJARAT	AHMEDABAD	380002	0006574	Amount for unclaimed and ur	787.50 01-NOV-2020
KHERANI		AMIN	PYARALI	BHAI	K	C/O DEVELOPMENT COOP BANK RE	INDIA	GUJARAT	AHMEDABAD	380002	0013110	Amount for unclaimed and ur	787.50 01-NOV-2020
MURARILAL		GUPTA	NIHAL		CHAND	C/O SAVITA TEXTILE 222 NEW CLOT	INDIA	GUJARAT	AHMEDABAD	380002	0014458	Amount for unclaimed and ur	787.50 01-NOV-2020
ANKIT		BHANDARI	CHANDANMAL			B/3 CHANDAN APTS NEAR SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	0006370	Amount for unclaimed and ur	787.50 01-NOV-2020
GAUTAM	K	CHOPRA	KESARIMAL			B 34 RUSHIKA APARTMENT SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	0006479	Amount for unclaimed and ur	787.50 01-NOV-2020
SANDIP	B	JAIN	BABULAL	M	JAIN	C-9. SUN-RISE PARK SOCIETY NEAR I	INDIA	GUJARAT	AHMEDABAD	380004	0006523	Amount for unclaimed and ur	225.00 01-NOV-2020
BHARAT		SHAH	KAPURCHAND		SHAH	D 12 PREM SOCIETY B/H SUJATA FL	INDIA	GUJARAT	AHMEDABAD	380004	0013205	Amount for unclaimed and ur	225.00 01-NOV-2020
JAGDISH	R	PATEL	RAMBHAI	R	PATEL	E 1 AVTAR FLAT NEAR UNDER BRIDC	INDIA	GUJARAT	AHMEDABAD	380004	0013210	Amount for unclaimed and ur	787.50 01-NOV-2020
DAHYABHAI		PATEL	SHANKERLAL		PATEL	A/6, DREM PLAZA, NEAR GAVER CO	INDIA	GUJARAT	AHMEDABAD	380004	0014517	Amount for unclaimed and ur	787.50 01-NOV-2020
UMESH		VED	KRISHNA	RAJ	STUDENT	6 RAJIV APP NR CIRCUIT HOUSE SHA	INDIA	GUJARAT	AHMEDABAD	380004	0022657	Amount for unclaimed and ur	393.75 01-NOV-2020
TAKHATMAL	KISHAN	LAL	KISHANLALJI			G-7. SUNRISE PARK SHAHIBAAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	0025170	Amount for unclaimed and ur	450.00 01-NOV-2020
SHEETALBEN	RAINIKANT	SHAH	RAINIKANT	SHAH	HOUSE	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000749	Amount for unclaimed and ur	787.50 01-NOV-2020
RAINIKANT	BABULAL	SHAH	BABULAL		SHAH	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000750	Amount for unclaimed and ur	787.50 01-NOV-2020
RATAN	BEN	SHESHMAL	SHESHMAL		HOUSE	E/12 DHANESHWAR FLET DHARMNA	INDIA	GUJARAT	AHMEDABAD	380005	0006518	Amount for unclaimed and ur	787.50 01-NOV-2020
SHESHMAL		BHABHUTMAL	BHABHUTMAL			E/12 DHANESHWAR FLET DHARMNA	INDIA	GUJARAT	AHMEDABAD	380005	0006519	Amount for unclaimed and ur	787.50 01-NOV-2020
SHAH	SAMIR	SEVANTILAL	SEVANTILAL			B/6 ARBUDA FLATS NER TOLNAKA I	INDIA	GUJARAT	AHMEDABAD	380005	0013153	Amount for unclaimed and ur	225.00 01-NOV-2020
BHARATI		DHANKANI	JIVANLAL		DHANKANI	116 DARSHAN NAGAR SABARMATI A	INDIA	GUJARAT	AHMEDABAD	380005	0015832	Amount for unclaimed and ur	562.50 01-NOV-2020
DINESH	T	SHAH	TRIBHOVANDAS			C/O ARIHANT JWELLERS AMBAWAD	INDIA	GUJARAT	AHMEDABAD	380006	0006576	Amount for unclaimed and ur	787.50 01-NOV-2020
BHARAT		BHANSALI	BACHUBAHI			601/A, SAGAR SAMRAT NR.OLD SAF	INDIA	GUJARAT	AHMEDABAD	380006	0018182	Amount for unclaimed and ur	225.00 01-NOV-2020
LILABEN	P	PATEL	PUNJABHAI	PATEL	HOUSE	DAVI KRUPA PATEL VAS VASNA AHI	INDIA	GUJARAT	AHMEDABAD	380007	0005975	Amount for unclaimed and ur	225.00 01-NOV-2020
SHEETAL		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006087	Amount for unclaimed and ur	787.50 01-NOV-2020
GUNJAN		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006088	Amount for unclaimed and ur	787.50 01-NOV-2020
MANORMA		AGARWAL	OM	PRAKASH	HOUSE	19 ARYA VRAT SOCIETY MANI NAGA	INDIA	GUJARAT	AHMEDABAD	380008	0005915	Amount for unclaimed and ur	787.50 01-NOV-2020
OMPRAKASH		AGARWAL	DURGAPRASAD			19 ARYA VRAT SOCIETY MANI NAGA	INDIA	GUJARAT	AHMEDABAD	380008	0005916	Amount for unclaimed and ur	787.50 01-NOV-2020
SHIVRAM		TOMAL	CHIRANGILAL			19 ARYA VRAT SOCIETY MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008	0014457	Amount for unclaimed and ur	787.50 01-NOV-2020
DURGA		PHALAHARI	SSPHALAHARI	HOUSE	HOLD	C/O- C.M. PHALARI 22. RANGMANI	INDIA	GUJARAT	AHMEDABAD	380008	0021723	Amount for unclaimed and ur	281.25 01-NOV-2020

SHYAM	SHANKER	PHALAHARI	SURENDRA	PHALAHARI	SERVICE	C/O. C.M. PHALAHARI 22. RANGMA	INDIA	GUJARAT	AHMEDABAD	380008	0021724	Amount for unclaimed and ur	281.25	01-NOV-2020
MEERABEN		HEMRAJANI	GOVIND			5, MURLI APARTMENT NEAR SHIVJI	INDIA	GUJARAT	AHMEDABAD	380013	0000734	Amount for unclaimed and ur	787.50	01-NOV-2020
HEMRAJANI		GOVIND	UDHARAM			5 MURLI APARTMENTS UDHAW NAI	INDIA	GUJARAT	AHMEDABAD	380013	0000830	Amount for unclaimed and ur	787.50	01-NOV-2020
SEJALARVIND	BHAI	PATEL	ARVIND	BHAI	PATEL	B 5 SULABH FALTS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006058	Amount for unclaimed and ur	787.50	01-NOV-2020
HASUMATI	A	PATEL	ARVIND	PATEL	HOUSE	B 5 SULABH FLATS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006060	Amount for unclaimed and ur	787.50	01-NOV-2020
BABULAL	KACHRABHAI	PRAJAPATI	KACHRABHAI			14 SHAMBHUPARK NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	0014450	Amount for unclaimed and ur	787.50	01-NOV-2020
HANSAHARSHAD	KUMAR	BHAVSAR	HARSHD		KUMAR	17 VALKESHWAR SOCIETY AMBAWA	INDIA	GUJARAT	AHMEDABAD	380015	0006281	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY		PATEL	SUNDRADIKKUMAR			8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006584	Amount for unclaimed and ur	787.50	01-NOV-2020
SUMAN	BHRAKESH	PATEL	BHARAKESH		PATEL	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006585	Amount for unclaimed and ur	787.50	01-NOV-2020
NAYAN		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006586	Amount for unclaimed and ur	787.50	01-NOV-2020
BHRAKESH		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006587	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYENDRA		SHAH	KANTILAL		SHAH	E/6 PODJA FLATS N VASUNDHARA S	INDIA	GUJARAT	AHMEDABAD	380015	0014552	Amount for unclaimed and ur	787.50	01-NOV-2020
BAVCHAND		SAVLIYA	RANA	BHAI	SAVLIYA	74/1762 MAGHANI NAGAR AHMEI	INDIA	GUJARAT	AHMEDABAD	380016	0000736	Amount for unclaimed and ur	787.50	01-NOV-2020
PUSHPABEN	MANGALBHAI	PATEL	MANGALBHAI			142 SHIVBHAG SOCIETY JAWANGIRP	INDIA	GUJARAT	AHMEDABAD	380016	0006011	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY	KUMAR	AGARWAL	GANESH		NARAYAN	184 TAPOVAN SOCIETY NO 2 1ST FL	INDIA	GUJARAT	AHMEDABAD	380018	0016289	Amount for unclaimed and ur	787.50	01-NOV-2020
SAVITRI	DEVI	AGARWAL	RAMESH	KUMAR	HOUSE	C/O AJAY KUMAR AGARWAL 184 TA	INDIA	GUJARAT	AHMEDABAD	380018	0016290	Amount for unclaimed and ur	787.50	01-NOV-2020
LAXMIBEN	MOHANBHAI	BHATIYA	MOHAN		BHAI	0.275 PATEL PARMANDS CHAWL OI	INDIA	GUJARAT	AHMEDABAD	380021	0010060	Amount for unclaimed and ur	787.50	01-NOV-2020
SAVITAFINSTOCK	PVT	LTD	LTD			2ND FLOOR CHINUBHAI CHMBRS C	INDIA	GUJARAT	AHMEDABAD	380022	0013169	Amount for unclaimed and ur	787.50	01-NOV-2020
SHASHIKANT	MANEKLAL	SHAH	SHAH			31, ANIL PARK SOCIETY B/H PARSN/	INDIA	GUJARAT	AHMEDABAD	380025	0009433	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	NATHALAL	NATHALAL			BHAGAY LAXMI STORE 25 TIRTHDEV	INDIA	GUJARAT	AHMEDABAD	380027	0006180	Amount for unclaimed and ur	225.00	01-NOV-2020
HASTIMAL	A	JAIN	ACHALDAS		JAIN	C/O DILIPKUMAR HASTIMAL JAIN 7.	INDIA	GUJARAT	AHMEDABAD	380028	0006094	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHILA	H	JAIN	HASTIMAL		HOUSE	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006095	Amount for unclaimed and ur	787.50	01-NOV-2020
JESSARAM	MASHESH	WARI	WARI			34 RADHANPUR SOCIETY BHAIRAVN	INDIA	GUJARAT	AHMEDABAD	380028	0013114	Amount for unclaimed and ur	787.50	01-NOV-2020
DEVINDER	SINGH	CHAWLA	ATMA		SINGH	38 SAWAN SOCIETY GHODASAR AH	INDIA	GUJARAT	AHMEDABAD	380050	0000744	Amount for unclaimed and ur	787.50	01-NOV-2020
PAYAL	P	SHAH	SHAH			11 VISHWAKARAMA SOCIETY JIVRAJ	INDIA	GUJARAT	AHMEDABAD	380051	0016311	Amount for unclaimed and ur	787.50	01-NOV-2020
SUKHDEV		PARATE	MARUTIRAV			23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006654	Amount for unclaimed and ur	787.50	01-NOV-2020
SONAL		KOTHARI	MEHUL		H	23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006655	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRIKA		PATEL	HASMUKH		H	C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006658	Amount for unclaimed and ur	787.50	01-NOV-2020
HASMUKH		PATEL	BHIKHALAL			C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006659	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSY		MATHEW	A	G	MATHEW	D 16/4 VASTRAPUR GOVT COLONY I	INDIA	GUJARAT	AHMEDABAD	380052	0014613	Amount for unclaimed and ur	787.50	01-NOV-2020
ISMAIL	I	SHAIKH	ISABHAI	I	SHAIKH	C/O F P KHERANI 22, UNIONPARK SI	INDIA	GUJARAT	AHMEDABAD	380055	0013111	Amount for unclaimed and ur	787.50	01-NOV-2020
BABULAL	M	PATEL	MANIJDAS	T	PATEL	VIMAL 61 SWIPARK SOCIETY MADH	INDIA	GUJARAT	AHMEDABAD	380061	0006648	Amount for unclaimed and ur	787.50	01-NOV-2020
JYOTSANA	N	PATEL	HITESHKUMAR	RAMESHBHAI	PATEL	3/24 RAVNA PARK SOCIETY RAKNA	INDIA	GUJARAT	AHMEDABAD	380061	IN301321104437161	Amount for unclaimed and ur	787.50	01-NOV-2020
KALIDAS		PATEL	SHAMALDAS	PATEL	SERVICE	108/1 CH SECTOR NO 21 GANDHI N	INDIA	GUJARAT	AHMEDABAD	382021	0019440	Amount for unclaimed and ur	393.75	01-NOV-2020
MIRA		LALWANI	AMRITLAL		HOUSE	27 BEHIND GARIBDAS SOCIETY KUB	INDIA	GUJARAT	AHMEDABAD	382340	0006448	Amount for unclaimed and ur	225.00	01-NOV-2020
LAXMIBAI		THAKUR	ARJUNDAS		HOUSE	C/O DR N S JAGYASI E 145 KUBER N	INDIA	GUJARAT	AHMEDABAD	382340	0013133	Amount for unclaimed and ur	787.50	01-NOV-2020
SHYAMLAL		LADHWANI	MOHANDAS			H 7 SINDHU NAVJIVAN SOCIETY OPI	INDIA	GUJARAT	AHMEDABAD	382345	0018582	Amount for unclaimed and ur	787.50	01-NOV-2020
NEELIMA		GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSINC	INDIA	GUJARAT	AHMEDABAD	382480	0005932	Amount for unclaimed and ur	562.50	01-NOV-2020
AMAR	KRISHNA	GHOSH	LATESHRAJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480	0005933	Amount for unclaimed and ur	562.50	01-NOV-2020
NITESH	J	PATEL	PATEL			E-12 NEW GHANSHYAM FLAT OPP V	INDIA	GUJARAT	AHMEDABAD	382480	1203320003054752	Amount for unclaimed and ur	787.50	01-NOV-2020
KANTILAL	J	PATEL	JYOTARAM	R	PATEL	26 SWAMI AKHANAND SOC NR DHA	INDIA	GUJARAT	AHMEDABAD	382481	0006018	Amount for unclaimed and ur	787.50	01-NOV-2020
SUDHA		SHARMA	DINESHCHANDRA	SHARMA	H	C/O GP CAPT D K SHARMA RAMEJW	INDIA	GUJARAT	AHMEDABAD	382721	0015007	Amount for unclaimed and ur	787.50	01-NOV-2020
CHHAGANLAL	ARJANBHAI	PATEL	ARJANBHAI	PATEL	SERVICE	C/O MARUTI ELECTRONICS ASHA SH	INDIA	GUJARAT	AHMEDABAD	383430	0020411	Amount for unclaimed and ur	393.75	01-NOV-2020
GOVINDBHAI	L	GALANI	LAVJIBHAI		GALANI	C/O M R PATEL TENEMANT 1 SIMNE	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and ur	787.50	01-NOV-2020
BHOGILAL	N	BHAVSAR	NATHALAL	V	BHAVSAR	1 SHARDA SOCIETY S T ROAD MEHS	INDIA	GUJARAT	MAHESANA	384002	0006396	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUNABEN	PRAVINCHANDRA	THAKKAR	THAKKAR			GAYATRI KRUPA SOCIETY HARIJ GU	INDIA	GUJARAT	PATAN	384240	1203320000752185	Amount for unclaimed and ur	38.25	01-NOV-2020
BABULAL		BAROT	MULJIBHAI			GURUKRUPA TAMBOLI SHERI VISNA	INDIA	GUJARAT	MAHESANA	384315	0000732	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH		MEHA	CHHOTALAL			C/O DENA BANK AMIN ROAD BRAN	INDIA	GUJARAT	PATAN	385001	0005938	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH		BHANDARI	KASTUR		CHANDJI	KASTUR CHANDJI BHANDARI PURAN	INDIA	GUJARAT	PATAN	385201	0004687	Amount for unclaimed and ur	562.50	01-NOV-2020
PUSHPABEN		PATEL	BABUBHAI	PATEL	HOUSE	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007104	Amount for unclaimed and ur	787.50	01-NOV-2020
BABUBHAI		PATEL	ISHWERBHAI		PATEL	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007105	Amount for unclaimed and ur	787.50	01-NOV-2020
MAYURBHAI	JASHBHAI	PATEL	JASHBHAI		PATEL	'ULLAS' BHAVDAS STREET NEAR PM	INDIA	GUJARAT	ANAND	388210	1301670000045239	Amount for unclaimed and ur	236.25	01-NOV-2020
HITESHKUMARRV	BHAI	DARJI	MASMUKH		BHAI	PANCHVATI POLE, AT BORIYA, TA - I	INDIA	GUJARAT	ANAND	388450	1201750000246885	Amount for unclaimed and ur	31.50	01-NOV-2020
RAJENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	KASHIBHAI	PATEL	AT.- ISRAMA PO.- PALAJ TA.- PETLAD	INDIA	GUJARAT	ANAND	388465	IN300636100243129	Amount for unclaimed and ur	63.00	01-NOV-2020
PUSHPABEN	J	RANA	JAYANTKUMAR	RANA	HOUSE	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010054	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYANTKUMAR		RANA	BUDHALAL		RANA	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010055	Amount for unclaimed and ur	787.50	01-NOV-2020
DIPIKA	R	KAPADIA	ROHIT		HOUSE	KHAR WADO CAMBAY MAHARASTR	INDIA	GUJARAT	ANAND	388620	0006640	Amount for unclaimed and ur	562.50	01-NOV-2020
BHIKHABHAI	CHUNIBHAI	PATEL	CHUNIBHAI		PATEL	A & P O DIWADA COLONY QRT NO 1	INDIA	GUJARAT	PANCH MAHALS	389250	0007035	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHENDRAJAIN			NEMICHAND			RAMESH INDVSTRIES C 1/1936 G I	INDIA	GUJARAT	PANCH MAHALS	389350	0007001	Amount for unclaimed and ur	787.50	01-NOV-2020
MISRIMAL		JAIN	MOTIJEE		JAIN	36 SARDANAGAR COSAETY HALOL H	INDIA	GUJARAT	PANCH MAHALS	389350	0007039	Amount for unclaimed and ur	787.50	01-NOV-2020
JUGRAJ		JAIN	MISRIMAL		JAIN	36 SARDA NAGAR COCAETY HALOL I	INDIA	GUJARAT	PANCH MAHALS	389350	0007040	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVASHA	ADHIK	PATIL	ADHIK	VALGI	PATIL	B-6,ASHOK NAGAR DANTESWAR BA	INDIA	GUJARAT	VADODARA	390003	0019243	Amount for unclaimed and ur	393.75	01-NOV-2020
DARSHNA		SHAH	MOHANLAL		SHAH	23 PRAKASH NAGAR AIR PORT ROAC	INDIA	GUJARAT	VADODARA	390006	0001000	Amount for unclaimed and ur	787.50	01-NOV-2020
SMITA		GUPTA	LATESHS	K	GUPTA	C/O BAKUL GUPTA 40 SNOW PEARL	INDIA	GUJARAT	VADODARA	390015	0010030	Amount for unclaimed and ur	225.00	01-NOV-2020
HEMLATA	A	PATEL	ANANTP	PATIL	HOUSE	58 RADHA KRISHNA SOCIETY REFINE	INDIA	GUJARAT	VADODARA	390016	0007088	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIKET	SANJAY	DHOLAKIA	DHOLAKIA			10, SHARNAM BUNGLOWS,,OFF 309	INDIA	GUJARAT	VADODARA	390021	1203820000072761	Amount for unclaimed and ur	90.00	01-NOV-2020
KANUBHAI	NARANBHAI	PATEL	NARANBHAI	K	PATEL	NAVI PANAS RAVAD NAVAPURA AT	INDIA	GUJARAT	VADODARA	391440	0007091	Amount for unclaimed and ur	787.50	01-NOV-2020
NAVINBHAI		PATEL	MOTIBHAI		PATEL	AT 14 SHREYAS SOCIETY POST NARI	INDIA	GUJARAT	BHARUCH	392015	0007077	Amount for unclaimed and ur	787.50	01-NOV-2020
INDRAJITSINGH	BALRAJSINH	RANA	BALRAJ	SIMI	RANA	QTR 1 STREET 33 PO NARMADANAK	INDIA	GUJARAT	BHARUCH	392015	0007792	Amount for unclaimed and ur	787.50	01-NOV-2020
DHIRUBHAIC	PATEL	HUF	CHHAGANBHAI	NAROTTAMBHAI	PATEL	12, PARIJAT NAGAR, NR. SHISHUKU	INDIA	GUJARAT	SURAT	395005	1204400000033602	Amount for unclaimed and ur	225.00	01-NOV-2020
SAVITABEN		UMRAWALA	GAMANLAL		HOUSE	444 KRIBHLONAGAR SURAT GUJAR	INDIA	GUJARAT	SURAT	394515	0016293	Amount for unclaimed and ur	787.50	01-NOV-2020
AVINASH	KUMAR	SETH	MADHUSUDAN		SETH	PHARMACY COLLEGE POST. BARDOI	INDIA	GUJARAT	SURAT	394601	0024401	Amount for unclaimed and ur	787.50	01-NOV-2020
BABUBAI	MOHANLAL	JAIN	MOHAN		LAL	1 F SIDDHA SHILA APPARTMENT NA	INDIA	GUJARAT	SURAT	395001	0009316	Amount for unclaimed and ur	787.50	01-NOV-2020
SARVESH		GUPTA	SUSHIL	KUMAR	GUPTA	2 PRINCE PARK PRATIK PRESIDENCY	INDIA	GUJARAT	SURAT	395001	0013755	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMLESH	KUMAR	GOYAL	LOON	KARAN	GOYAL	GURU RAJENDRA TEX 1040 HARI OM	INDIA	GUJARAT	SURAT	395002	0012982	Amount for unclaimed and ur	787.50	01-NOV-2020
KAILASH	CHANDRA	MISHRA	BRAJ	MOHAN	MISHRA	C/O T C I LTD GODOWN NO 29/30 I	INDIA	GUJARAT	SURAT	395002	0013788	Amount for unclaimed and ur	787.50	01-NOV-2020
GAFFAR	MOOSA	SUMRA	MOOSA		SUMRA	G 10, SILK DOM MARKET CHOWK B	INDIA	GUJARAT	SURAT	395003	0004695	Amount for unclaimed and ur	787.50	01-NOV-2020
RASHIDA	GAFFAR	SUMRA	GAFFAR		SUMRA	G 10 SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004697	Amount for unclaimed and ur	787.50	01-NOV-2020
MAFATLAL		SHAH	VIRCHANDJI			1 DARSHAN COMPLEX OPP DENA B	INDIA	GUJARAT	SURAT	395003	0009321	Amount for unclaimed and ur	562.50	01-NOV-2020
HARISH	KUMAR	NATALI	DHANSUKHLAL		NATALI	6/1103 GOL SHERI GALE MANDI MJ	INDIA	GUJARAT	SURAT	395003	0009418	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAKASH		DUDANI	DUDANI			105, SHRI ROHIT MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and ur	787.50	01-NOV-2020
VALLABHBHAI	L	PATEL	LIMBA	BHAI	PATEL	TULSI LOTTARY CENTER 5 J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009413	Amount for unclaimed and ur	787.50	01-NOV-2020
BHIMJIBHAI	K	DANGAR	KARSAN	BHAI	DANGAR	TULSI LOTTARY CENTER 5 J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009415	Amount for unclaimed and ur	787.50	01-NOV-2020
USHA	JAYANTILAL	SHAH	JAYANTIALM	SHAH	H	603 RATNARAJ APARTMENT NO 1 6	INDIA	GUJARAT	SURAT	395009	0009906	Amount for unclaimed and ur	562.50	01-NOV-2020
SURESH	KANTILAL	MEHTA	KANTILAL		MEHTA	A 22 BAHUBALI APT PATEL NAGAR S	INDIA	GUJARAT	SURAT	395009	0009328	Amount for unclaimed and ur	225.00	01-NOV-2020
RAMILABEN	SURESH	MEHTA	SURESH		MEHTA	A 22 BAHUBALI APT PATEL NAGAR	INDIA	GUJARAT	SURAT	395009	0009330	Amount for unclaimed and ur	225.00	01-NOV-2020
RAMILABEN	SURESHKUMAR	MEHTA	MEHTA			702, AMUARA APT., MANJU PARK, /	INDIA	GUJARAT	SURAT	395009	1204150000076125	Amount for unclaimed and ur	562.50	01-NOV-2020
SHANTA	R	CHAND	RATANC	CHAND	HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012986	Amount for unclaimed and ur	787.50	01-NOV-2020
HIRANAND	D	PAMNANI	DULAHINOMAL			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012987	Amount for unclaimed and ur	787.50	01-NOV-2020
BHAVNA	JAYESH	SHAH	JAYESHBHAI		SHAH	LIG-1,GIDC VAPI TAL PALDI DIST.VA	INDIA	GUJARAT	VALSAD	396195	1203410000026090	Amount for unclaimed and ur	450.00	01-NOV-2020
RASHMIKANT	NARAYANRAO	DESAI	DESAI			9, VRUNDAVAN PARK, B/H. BRAHMI	INDIA	GUJARAT	NAVSARI	396445	IN302582210043714	Amount for unclaimed and ur	4.50	01-NOV-2020
RAMJI	NARAN	PATEL	NARAN	CHAKU	PATEL	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009407	Amount for unclaimed and ur	562.50	01-NOV-2020
BHANUBEN	RAMJI	PATEL	RAMJINARAN	PATEL	H	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009408	Amount for unclaimed and ur	787.50	01-NOV-2020
ABBAS	FIDALI	RAJKOTWALA	FIDALI			LUCKY PROVISION STORES STALL NC	INDIA	MAHARASHTRA	MUMBAI	400001	0001199	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJIV		PANDIT	RASIKLAL			BORA BAZAR STREET FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	0011329	Amount for unclaimed and ur	225.00	01-NOV-2020
SHREYANS		KOTHARI	HIRA	LAL	BUSINESS	42 A HANUMAN BLDG 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	0019259	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRAKANT	BHANJI	SHAH	BHANJI		SHAH	58/62, BORA BAZAR STREET SUDAN	INDIA	MAHARASHTRA	MUMBAI	400001	0026874	Amount for unclaimed and ur	787.50	01-NOV-2020
BHARATVIMAL	BHAI	SHAH	VIMALBHAIM	SHAH	DIAMOND	203/205 KIKA STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	0007829	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDI	CHARAN	PARIJI	LATESHK	N	PARIJI	80 B PATWA CHAWAL S K MEMON S	INDIA	MAHARASHTRA	MUMBAI	400002	0009466	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAYA	KEWALDAS	SHAH	KEWALDAS		H	C/O DR HARESH M MAVERI 219 A K	INDIA	MAHARASHTRA	MUMBAI	400002	0009477	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHABIR	PARSHAD	GUPTA	BASHESHAR		LAL	ROOM NO C FIRST FLOOR SWADESH	INDIA	MAHARASHTRA	MUMBAI	400002	0018072	Amount for unclaimed and ur	787.50	01-NOV-2020
AFSHAN	ISMAIL	NAKHODDA	ISMAIL			165 KAMBEKAR STREET THIRD FLOC	INDIA	MAHARASHTRA	MUMBAI	400003	0011309	Amount for unclaimed and ur	787.50	01-NOV-2020
DEEPAK	H	SHAH	HIRALAL	G	SHAH	202 BIRNDAVAN BLDG 12TH KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	0007455	Amount for unclaimed and ur	787.50	01-NOV-2020
AMAN		BHASIN	LATESHDEPUTY	LAL	BHASIN	FALT NO. 172 JOLLY MARKET APTS.	INDIA	MAHARASHTRA	MUMBAI	400005	0000197	Amount for unclaimed and ur	1125.00	01-NOV-2020
DHARAM	PAL	KHANA	PIRAN		NATH	304 CHAWLA HOUSE 60/63 WOOD	INDIA	MAHARASHTRA	MUMBAI	400005	0007397	Amount for unclaimed and ur	787.50	01-NOV-2020
KARTAR	SINGH	HOODA	GORDHAN		SINGH	R4/1A NAVY NAGAR COLABA BOMI	INDIA	MAHARASHTRA	MUMBAI	400005	0007452	Amount for unclaimed and ur	787.50	01-NOV-2020
RABINDRA		SINGH	LATESH	RAMBANARAS	SINGH	QTR NO R 13/48 NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0007602	Amount for unclaimed and ur	787.50	01-NOV-2020
BUCHA	RAM	GAUTAM	KHUSHI	RAM	GAUTAM	QTR NO E/5 OLD NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0011340	Amount for unclaimed and ur	787.50	01-NOV-2020
SATWANT	SINGH	SETH	LATESHSARBAN	SINGH	SETH	407 PUSHPA BHAWAN OPP TELEPH	INDIA	MAHARASHTRA	MUMBAI	400005	0014629	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL		MAHESHWARI	JAIRAJ		MAHESHWARI	9/5 SURYADARSHAN BLDG 44/50 W	INDIA	MAHARASHTRA	MUMBAI	400006	0001319	Amount for unclaimed and ur	787.50	01-NOV-2020
HANSA		PATEL	BIPIN	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007794	Amount for unclaimed and ur	787.50	01-NOV-2020
HEENA		PATEL	LALLUBHAI	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007795	Amount for unclaimed and ur	787.50	01-NOV-2020
MANISH	K	RANKA	KAPOOR		CHANDJI	E 1 301 BHARAT NAGAR GRANT RO	INDIA	MAHARASHTRA	MUMBAI	400007	0011440	Amount for unclaimed and ur	787.50	01-NOV-2020
BAIJNATH		KEJRIWAL	GANGADHAR		KEJRIWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400007	0011643	Amount for unclaimed and ur	787.50	01-NOV-2020
VISHANJI	SHAMJI	MAISARI	SHAMJI		MAISARI	MAHENDRA KUMAR BHAVANJI & CO	INDIA	MAHARASHTRA	MUMBAI	400009	0016890	Amount for unclaimed and ur	787.50	01-NOV-2020
AHMED	A	LAKDAWALLA	AKBAR	B	LAKDAWALLA	128/130 SHOP NO 5 OLD CHAWL HI	INDIA	MAHARASHTRA	MUMBAI	400010	0011295	Amount for unclaimed and ur	787.50	01-NOV-2020
RANJAN	R	SEMLANI	SEMLANI			NEMATTERESE ROOM NO 51 DR BA	INDIA	MAHARASHTRA	MUMBAI	400012	0001208	Amount for unclaimed and ur	787.50	01-NOV-2020
NEELESH	SURESH	BARODEKAR	SURESHY	BARODKER	SERVICE	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019336	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	YESHWANT	BARODEKAR	YESHWANTC	BARODKAR	RETIRED	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019337	Amount for unclaimed and ur	787.50	01-NOV-2020

SHUBHA	SURESH	BARODEKAR	SURESHYBARODEKAR	HOUSE	HOLD	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019338	Amount for unclaimed and ur	787.50	01-NOV-2020
FAZAL	IQBAL	NAGANI	IQBAL	DAWOOD	NAGANI	VEENA BEENA APTS A WING 6TH FL	INDIA	MAHARASHTRA	MUMBAI	400015	IN300513113250562	Amount for unclaimed and ur	15.75	01-NOV-2020
HIRALAL	JAMNADAS	ASARPOTA	JAMNADAS		ASARPOTA	RADHA KUNJ BLDG B WING 6 FLOOI	INDIA	MAHARASHTRA	MUMBAI	400016	0016892	Amount for unclaimed and ur	787.50	01-NOV-2020
ENID		PEREIRA	JOHN	PREIRA	RETIRED	FAIRFIELDS 204 VEER SAVARKAR M	INDIA	MAHARASHTRA	MUMBAI	400016	0022723	Amount for unclaimed and ur	393.75	01-NOV-2020
LAKHABHAI		DAKI	BABUBHAI			R B III/ 6/4 RAILWAY QTRS. G.T.B. h	INDIA	MAHARASHTRA	MUMBAI	400022	0011333	Amount for unclaimed and ur	787.50	01-NOV-2020
SEETHARAM		SHETTKAR	KORAGA	SHETTIGAR	SERVICE	C/O SEETHARAM KORAGA SHETTIG/	INDIA	MAHARASHTRA	MUMBAI	400022	0019319	Amount for unclaimed and ur	393.75	01-NOV-2020
SURESH		KUMAR	GIAN		CHAND	8, 2ND FLOOR, 7/20 BOTAWALA BU	INDIA	MAHARASHTRA	MUMBAI	400023	0018914	Amount for unclaimed and ur	562.50	01-NOV-2020
MALVIKA		TAYAL	SANJAY	KUMAR	TAYAL	HAPPY HOUSE TATA PRESS LANE PR	INDIA	MAHARASHTRA	MUMBAI	400025	0007597	Amount for unclaimed and ur	787.50	01-NOV-2020
DATTA	SHANKAR	KANITKAR	SHANKARJAMAN	KANITKAR	PROFESS	LAXMI TERRACE B/4 SHIVAJI PARK R	INDIA	MAHARASHTRA	MUMBAI	400028	0019341	Amount for unclaimed and ur	393.75	01-NOV-2020
RUDRESH	KUMAR	GOEL	PEAREYLAL	JADOL	SERVICE	95 TYPE III WADALA CGS COLONY W	INDIA	MAHARASHTRA	MUMBAI	400031	0022732	Amount for unclaimed and ur	393.75	01-NOV-2020
AJAY	JAYANTILAL	ZAVERI	ZAVERI			GOLD COIN BLDG A1/21 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400034	0005132	Amount for unclaimed and ur	787.50	01-NOV-2020
ARJUNA		SINHA	DHIRENDRA	KUMAR	SINHA	219/309 SECTOR 1 C S S QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400037	0006233	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH		KUMAR	GIAN		CHAND	ROOM NO 15B BUILDING 14 SECTO	INDIA	MAHARASHTRA	MUMBAI	400037	0011376	Amount for unclaimed and ur	787.50	01-NOV-2020
RASHIDA	S	LOKHANDWALLA	SHIRAZP	LOKHANDWALLA	H	103 B, KANTI APTS B WING MOUNT	INDIA	MAHARASHTRA	MUMBAI	400050	0016864	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHISH		SHANKER	SHANKER			203, 2ND FLOOR UNITED CLASSIC,	INDIA	MAHARASHTRA	MUMBAI	400050	1202990001129569	Amount for unclaimed and ur	1125.00	01-NOV-2020
SEEMA		JAIN	VINESHJAIN	HOUSE	WIFE	396/4 DAMODAR VILLA NORYHA AV	INDIA	MAHARASHTRA	MUMBAI	400054	0019258	Amount for unclaimed and ur	112.50	01-NOV-2020
PARAS		RAIGARHIA	RAIGARHIA			FLAT 3 4 KINGS APPT AJHU TARA R	INDIA	MAHARASHTRA	MUMBAI	400054	IN300732010132197	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUNA	R	RAJA	RAMESCHANDRA		RAJA	29 KALIKA NIWAS II FLOOR 42 NEHF	INDIA	MAHARASHTRA	MUMBAI	400055	0001178	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH	KUMAR	SHARDA	S	R	SHARMA	96 PRABHAT COLONY SHANTINIKET.	INDIA	MAHARASHTRA	MUMBAI	400055	0007711	Amount for unclaimed and ur	787.50	01-NOV-2020
RANJITA		SEN	JUKAMAL	SEN	HOUSE	D-64/1252 GROUND FLOOR AZAD N	INDIA	MAHARASHTRA	MUMBAI	400058	0009537	Amount for unclaimed and ur	787.50	01-NOV-2020
NINA		NAGPAL	NAGPAL			A-403 LEMUEL OPP. GREEN AREA 9	INDIA	MAHARASHTRA	MUMBAI	400058	0016955	Amount for unclaimed and ur	787.50	01-NOV-2020
RITU	S	ARORA	ARORA			C/C 102 Y A C NAGAR MAROL ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	0001312	Amount for unclaimed and ur	787.50	01-NOV-2020
DHIRAJ	KUMAR	SARAF	SUSHIL		KUMAR	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007798	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU	DEVI	KHETAN	BIMAL	KUMAR	H	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007813	Amount for unclaimed and ur	787.50	01-NOV-2020
H	PADMANABH	NAYAK	ANAND	RAO	NAYAK	3 4 CIEM IND ESTATE KACHPADA M	INDIA	MAHARASHTRA	MUMBAI	400064	0007554	Amount for unclaimed and ur	450.00	01-NOV-2020
ABHISHE		POODAR	LALIT		PODDAR	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	0014635	Amount for unclaimed and ur	787.50	01-NOV-2020
DIPALI		LAHIRI	JYOTIRMOY	LAHIRI	HOUSE	E 5 ADHARSH NAGAR DUTTA MAND	INDIA	MAHARASHTRA	MUMBAI	400067	0014628	Amount for unclaimed and ur	787.50	01-NOV-2020
ANUPAMA	SUDHIR	DALVI	DALVI			3 C 72 RUSTOMJEE REGENCY JAYW	INDIA	MAHARASHTRA	MUMBAI	400068	IN301549171936660	Amount for unclaimed and ur	225.00	01-NOV-2020
HEMANT	MADHUKAR	BERDE	MADHUKARPARSHI	BERDE	SERVI	304 ABHIYAN CO OP HSG SOC 3RD I	INDIA	MAHARASHTRA	MUMBAI	400069	0021696	Amount for unclaimed and ur	393.75	01-NOV-2020
MOHINDER		AGGARWAL	CHIMANLAL		AGGARWAL	208 SWASTIK CHAMBER OFF SION T	INDIA	MAHARASHTRA	MUMBAI	400071	0001179	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		CHAUDHRY	RISHABH		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001184	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMNIK		CHAUDHRY	SUSHIL		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001186	Amount for unclaimed and ur	787.50	01-NOV-2020
VALLABHDAS		PRABHUDAS	SUNDERDAS		PRABHUDAS	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001278	Amount for unclaimed and ur	787.50	01-NOV-2020
KIRAN		MITRA	SANTOSH		MITRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001282	Amount for unclaimed and ur	787.50	01-NOV-2020
VIVEK		SAHAI	KULDEEP		SAHAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001285	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAYA		GANESHAN	SHANKAR		GANESHAN	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001286	Amount for unclaimed and ur	787.50	01-NOV-2020
RISHIKA		CHAUDHRY	RANJIT		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007436	Amount for unclaimed and ur	787.50	01-NOV-2020
SIDDIK		SABOO	OM	PRAKASH	SABOO	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007698	Amount for unclaimed and ur	787.50	01-NOV-2020
AMALA		RAIKAR	VIKAS		RAIKAR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007701	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESH		SAHETIA	SANDEEP		SAHETIA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007704	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYALAXMI		VELJI	SUBASH		VELJI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007705	Amount for unclaimed and ur	787.50	01-NOV-2020
RESHMA		MALHOTRA	VISHNU		MALHOTRA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007737	Amount for unclaimed and ur	787.50	01-NOV-2020
SHEELA		PUROHIT	NARAYAN		PUROHIT	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007738	Amount for unclaimed and ur	787.50	01-NOV-2020
UMESH		SHAH	VRAILAL		SHAH	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007742	Amount for unclaimed and ur	787.50	01-NOV-2020
ELIZA		PEREIRA	BERNARD		PEREIRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007744	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHURI		DIXIT	KAILASH		DIXIT	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007750	Amount for unclaimed and ur	787.50	01-NOV-2020
RANI		SAIGAL	TUSHAR		SAIGAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011287	Amount for unclaimed and ur	787.50	01-NOV-2020
PRATAP		SABHARWAL	KAMLESH		SABHARWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011315	Amount for unclaimed and ur	787.50	01-NOV-2020
BHANUPRASAD		THAKUR	KAMAL		THAKUR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011324	Amount for unclaimed and ur	787.50	01-NOV-2020
DURGA		BAJPAI	MADAN		BAJPAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011638	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRA		ADVANI	ARJANDAS		ADVANI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011642	Amount for unclaimed and ur	787.50	01-NOV-2020
HASANALI		SABUWALLA	USMAN		SABUWALLA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011648	Amount for unclaimed and ur	787.50	01-NOV-2020
NEETA		RAJE	PRABHAKAR		RAJE	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011650	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVI	YASHWANT	MUKE	YASHWANT	LAXMAN	MUKE	B-1-54, SRCTOR -6, VASHI NEW BOM	INDIA	MAHARASHTRA	MUMBAI	400074	0009443	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMCHNDRA		KANSOTIA	GHOODMAL		KANSOTIA	D-5/3 P & T COLONY MULUND (WE	INDIA	MAHARASHTRA	MUMBAI	400080	0001105	Amount for unclaimed and ur	787.50	01-NOV-2020
CHHAYA		SHAH	MUGATLAL	SHAH	HOUSE	A-10,KONARK INDRA PRASTH BUILI	INDIA	MAHARASHTRA	MUMBAI	400080	0004525	Amount for unclaimed and ur	787.50	01-NOV-2020
CHHAGANLAL	V	KATARIA	VIRJI		KATARIA	10 MEERA SHYAM GAUSHALA ROA	INDIA	MAHARASHTRA	MUMBAI	400080	0011360	Amount for unclaimed and ur	787.50	01-NOV-2020
SARL	NARAIN	KHATRI	NARAIN	J	KHATRI	NAVMANGAL CO OP SOCIETY R H B	INDIA	MAHARASHTRA	MUMBAI	400080	0011424	Amount for unclaimed and ur	562.50	01-NOV-2020
MONA	J	GANDHI	GANDHI			A/15 NEELKHANTH TIRTH ZAVER RO	INDIA	MAHARASHTRA	MUMBAI	400080	0013266	Amount for unclaimed and ur	787.50	01-NOV-2020
MEENA		PANDYA	D	J	PANDYA	21 SHYAM KRIPA DEVIDAYAL ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	0014263	Amount for unclaimed and ur	787.50	01-NOV-2020
KISHORE	GOVIND	DHAMNASKAR	GOVIND	DHONDU	DHAMNASKAR	B 15 TRIDAL SOCIETY MITHAGAR RC	INDIA	MAHARASHTRA	MUMBAI	400081	0007601	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANTILAL	MAVJI	VAYA	MAVJI	VALJI	VAYA	A 8 SAMARPAN NEW MANEKLAL ES	INDIA	MAHARASHTRA	MUMBAI	400086	0007596	Amount for unclaimed and ur	787.50	01-NOV-2020
BHAVANA	M	KATAKIA	MANOJ		HOUSE	C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007759	Amount for unclaimed and ur	787.50	01-NOV-2020
KIRIT	J	DUTIA	JAMNADAS			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007760	Amount for unclaimed and ur	787.50	01-NOV-2020
MUKUND	P	ASHAR	PRAGJI			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007762	Amount for unclaimed and ur	787.50	01-NOV-2020
DEEPA	D	MERCHANT	DILIP			C/O DEVPURIA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007764	Amount for unclaimed and ur	787.50	01-NOV-2020
HASMUKH	N	THAKKER	NARANDAS			C/O DEVPURIA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007765	Amount for unclaimed and ur	787.50	01-NOV-2020
MICHAEL	DCOSTA	MARTIN	INASD	COSTA	SERVICE	AMIR BAUG NO 2 PLOT NO 219 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	0022091	Amount for unclaimed and ur	393.75	01-NOV-2020
RASIK	KRISHNA	MERGU	MERGU			501 SANKET SEVEN BUNGLOWS MI	INDIA	MAHARASHTRA	MUMBAI	400092	1204200000001180	Amount for unclaimed and ur	225.00	01-NOV-2020
SUNITA		KARNATAK	AK	KARNATAK	HOUSE	OB 1/406 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	0001261	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIRUDH		PANDEY	CHANDRAPATI		PANDEY	76 GIRNAR ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400094	0007788	Amount for unclaimed and ur	787.50	01-NOV-2020
CHOKANI		SR	RULI		RAM	A/501 SAMIR BLDG ASHOK NAGAR	INDIA	MAHARASHTRA	MUMBAI	400101	0018403	Amount for unclaimed and ur	787.50	01-NOV-2020
PADMA	J	NAIK	JINU	BHAI	BUSINESS	SHOP NO 2 GANGA VIHAR RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	0019342	Amount for unclaimed and ur	195.75	01-NOV-2020
RATANKUMAR	P	AGRAWAL	PARMESHWARI	DAS	BUSINESS	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019343	Amount for unclaimed and ur	195.75	01-NOV-2020
CHANDRANI	R	AGRAWAL	RATANKUMAR	HOUSE	WIFE	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019344	Amount for unclaimed and ur	195.75	01-NOV-2020
NAGESH	VITHAL	KASTURI	VITHAL	BALAIYA	KASTURI	97-C-1746 SAMATA NAGAR, FIRST F	INDIA	MAHARASHTRA	MUMBAI	400101	0018891	Amount for unclaimed and ur	225.00	01-NOV-2020
RAKESH		GIRA	PURANMAL			C/O PURANMAL GIRIA 303, ARIHAN	INDIA	MAHARASHTRA	MUMBAI	400101	0024610	Amount for unclaimed and ur	787.50	01-NOV-2020
VANDANA	M	SAHANE	MOHINDRA	SAHANE	HOUSE	BLDG. 50 A FLAT NO. 21, BRINDAVA	INDIA	MAHARASHTRA	THANE	400601	0007453	Amount for unclaimed and ur	787.50	01-NOV-2020
GIRIDHARA		SHETTY	GANGADHARA		SHETTY	201 PRAYAG APARTMENTS II FLOOF	INDIA	MAHARASHTRA	THANE	400605	0007540	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	VIRJI	TOPRANI	VIRJI	PRAGJI	TOPRANI	B/205 DHIRAJ APARTMENT CO OP H	INDIA	MAHARASHTRA	THANE	401105	0011365	Amount for unclaimed and ur	787.50	01-NOV-2020
NIKHIL	RAMESHCHANDR	PAREKH	PAREKH			C/102, DEVI PARK APT, TULINJ ROAI	INDIA	MAHARASHTRA	THANE	401209	1204200000001940	Amount for unclaimed and ur	281.25	01-NOV-2020
CHANDGI	RAM	YADAV	SHANKERDAYAL	YADAV	SERVICE	CGAS-800 DABOLIM AIR PORT GOA	INDIA	GOA	SOUTH GOA	403801	0024002	Amount for unclaimed and ur	393.75	01-NOV-2020
SEBASTIANA	BLANCHE	DSOUZA	LANCELOTM	DSOUZA	H	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016237	Amount for unclaimed and ur	787.50	01-NOV-2020
BRENDA	SUSAN	DSOUZA	DSOUZA			A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016238	Amount for unclaimed and ur	787.50	01-NOV-2020
LANCELOT	MARK	DSOUZA	URBAN	T	DSOUZA	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016239	Amount for unclaimed and ur	787.50	01-NOV-2020
MANGALA		VARTAK	GOVINDGOPAL	VARTAK	HOUSE	SHIVAM 1161/6 GHARPURE COLON	INDIA	MAHARASHTRA	PUNE	411005	0004405	Amount for unclaimed and ur	787.50	01-NOV-2020
SEEMA		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023826	Amount for unclaimed and ur	393.75	01-NOV-2020
NITIN		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023827	Amount for unclaimed and ur	393.75	01-NOV-2020
C		VASANTHRAJ	V	S	CHELLANUTHU	76/12 ARMAMENT COLONY GANES	INDIA	MAHARASHTRA	PUNE	411007	0004462	Amount for unclaimed and ur	787.50	01-NOV-2020
NARAYAN	VINAYAK	PARANJAPE	VINAYAKNILKANTH	PARANJAPE	BUS	PARVATI VILLA BLOCK NO 2 PARVAT	INDIA	MAHARASHTRA	PUNE	411007	0023833	Amount for unclaimed and ur	393.75	01-NOV-2020
DILIP		BAFANA	NEMICHAND		BAFNA	720/15 NAVIPETH PUNE PUNE MAI	INDIA	MAHARASHTRA	PUNE	411030	0004399	Amount for unclaimed and ur	787.50	01-NOV-2020
ANAND		JOG	DHUNDIRAJ		JOG	1000/3 ANUPAM NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	0004463	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAVINCHANDRA		SHAH	HIMAT	LAL	BUSINESS	SANGEETA APARTMENT VIVEK NAG	INDIA	MAHARASHTRA	PUNE	411035	0023834	Amount for unclaimed and ur	562.50	01-NOV-2020
PATTAMMAL		NARAYANAN	J		NARAYANAN	B 5, NATTIONAL INSURANCE ACADE	INDIA	MAHARASHTRA	PUNE	411045	0005620	Amount for unclaimed and ur	787.50	01-NOV-2020
VAIJNATH	B	LATAKE	LATAKE			A 7 JAGDISH VILLA GANDHI NAGAR	INDIA	MAHARASHTRA	PUNE	412004	0007542	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHNA		YADAV	PANDHARINATH			AT POST DEGAON TAL BHOR DIST I	INDIA	MAHARASHTRA	PUNE	412213	0004431	Amount for unclaimed and ur	225.00	01-NOV-2020
RAJABHAU		PAWAR	MAHADEVGOPAN	PAWAR	BUSINESS	C/O RAJ AGENCIES KHAJA NAGAR SC	INDIA	MAHARASHTRA	OSMANABAD	413501	0023856	Amount for unclaimed and ur	112.50	01-NOV-2020
SATISHGHEVER	CHAND	KOTHARI	GHEVERCHAND			3319 KHISTGALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015548	Amount for unclaimed and ur	787.50	01-NOV-2020
PUJA	SATISH	KOTHARI	SATISH			3319 KHIST GALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015549	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHAN	BALWANT	PAKARE	BALWANT			S NO-148/3, JAYMAHAR COLONY, I	INDIA	MAHARASHTRA	SATARA	415002	1205600000006526	Amount for unclaimed and ur	78.75	01-NOV-2020
HIRAMANI	VISHWANATH	LOHIA	VISHWANATH	B	LOHIA	1131 E SYKES EXTENSION SHAHUPU	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN300214117763473	Amount for unclaimed and ur	27.00	01-NOV-2020
SHAKUNTALA	R	LADDHA	RAMPRASAD	LADDHA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009043	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAYA	S	LOYA	SHYAMSUNDER	LUYA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009044	Amount for unclaimed and ur	787.50	01-NOV-2020
JAISING	M	GHATAGE	MARUTI		GHATAGE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009045	Amount for unclaimed and ur	787.50	01-NOV-2020
GOKUL	R	LADDHA	RAM	PRASAD	LADDHA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009046	Amount for unclaimed and ur	787.50	01-NOV-2020
UGAMRAJ	M	BOHRA	MISHRIMAL		BOHRA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009053	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHANLAL		ISRANI	HARDASMAL			B K NO 1283 ROOM NO 8 SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012642	Amount for unclaimed and ur	787.50	01-NOV-2020
RANJIT	KUMAR	BHOWMICK	LATERASHIK	LAL	BHOWMICK	A/75, SAINATH COLONY GAJANAN M	INDIA	MAHARASHTRA	THANE	421004	0024647	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHILA		ISRANI	SABHACHAND		HOUSE	BLOCK NO A/842 ROOM NO 1683/8	INDIA	MAHARASHTRA	THANE	421005	0011614	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	S	NAIR	SANKARAN		NAIR	2/29 RAMVASI HSG SOCIETY GUPTE	INDIA	MAHARASHTRA	THANE	421202	0001214	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYA	NARAYAN	BAID	RAMNARAYAN		BAID	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0001284	Amount for unclaimed and ur	787.50	01-NOV-2020
LAKSHMI		MENON	RAMESH		MENON	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0007740	Amount for unclaimed and ur	787.50	01-NOV-2020
HEMANT		ACHARYA	DAMODAR		ACHARYA	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0007751	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	ASARARAM	ZAMBRE	ASARARAM	B	ZAMBRE	C/O NASMUKHLAL & BROS 970 PAL	INDIA	MAHARASHTRA	NASHIK	422001	0011260	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMDAS	GIRDHAR	PATIL	RAMDAS	G	PATIL	382 SAWALI SHIVAJI NAGARI MAHN	INDIA	MAHARASHTRA	NASHIK	423104	0001315	Amount for unclaimed and ur	225.00	01-NOV-2020
NARENDRA	MEGHJI	PATEL	MEGHJI	PREMJI	PATEL	PATEL HARDWARE YOLA DIST NASI	INDIA	MAHARASHTRA	NASHIK	423401	0016850	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAM		PAPDEJA	HARBANSLAL		PAPDEJA	AT PO KOLPEWADI TAL KOPARGAO	INDIA	MAHARASHTRA	NASHIK	423602	0007473	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANKAR		SAKHARE	JAGAN	NATH	RETD	B/1, VRINDAVAN APT. BEHIND MAI	INDIA	MAHARASHTRA	JALGAON	425001	0022095	Amount for unclaimed and ur	393.75	01-NOV-2020
LATIKA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016859	Amount for unclaimed and ur	787.50	01-NOV-2020

ARCHNA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016860	Amount for unclaimed and ur	787.50	01-NOV-2020
SHITAL		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016862	Amount for unclaimed and ur	787.50	01-NOV-2020
AMOL	NANDLAL	PORWAL	NANDLAL	M	PORWAL	HOUSE NO. 198, JUNI BHAJI MANDA	INDIA	MAHARASHTRA	BEED	431122	1202890000232971	Amount for unclaimed and ur	123.75	01-NOV-2020
VEDPRAKASH		PANDE	MOHANLAL			NATH BABA GALLI JALNA M S JALN	INDIA	MAHARASHTRA	JALNA	431203	0001318	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH		CHOPRA	KULDIPRAJ	CHOPRA	BUSINESS	HEMDEEP SRPF ROAD JALNA 43120	INDIA	MAHARASHTRA	JALNA	431203	0022829	Amount for unclaimed and ur	787.50	01-NOV-2020
NAVAL	CHAND	JAIN	GYAN	CHAND	JAIN	FASHION STATION KHAMELEY MARI	INDIA	MAHARASHTRA	NAGPUR	440002	0003605	Amount for unclaimed and ur	787.50	01-NOV-2020
NARENDRA	GOPALDAS	KHARVE	GOPALDAS	RAMBHAU	KHARVE	150 NEAR EASTERN SPORTS CLUB E	INDIA	MAHARASHTRA	NAGPUR	440008	0003561	Amount for unclaimed and ur	787.50	01-NOV-2020
NEELKAMAL	R	BANG	RAMESHWAR		BANG	ARADHANA QUETA COLONEY LAKAC	INDIA	MAHARASHTRA	NAGPUR	440008	0003578	Amount for unclaimed and ur	787.50	01-NOV-2020
VAIBHAV		TATIWAR	VINAYAK		TATIWAR	VANDANA HOUEING SOCIETY E 1 R	INDIA	MAHARASHTRA	NAGPUR	440010	0003589	Amount for unclaimed and ur	787.50	01-NOV-2020
BANDU	MADHAORAO	JOGI	JOGI			4 GULMOHAR CITIZEN HOUSING SO	INDIA	MAHARASHTRA	NAGPUR	440010	0014336	Amount for unclaimed and ur	787.50	01-NOV-2020
GIRISH		ACHKARPOHRE	SADASHIV		SERVICE	325 SHANKAR NAGAR NAGPUR NAC	INDIA	MAHARASHTRA	NAGPUR	440010	0019681	Amount for unclaimed and ur	393.75	01-NOV-2020
HARIPRASAD		MIHADIA	BABULAL			MEHADIA INVESTMENT OPP REGAL	INDIA	MAHARASHTRA	NAGPUR	440012	0003576	Amount for unclaimed and ur	787.50	01-NOV-2020
DEEPIKA		WAGHMARE	KOTHIRAM	WAGHMARE	BUSINESS	C/O WAGHMARE OSD COMMISSIOR	INDIA	MAHARASHTRA	AKOLA	444602	0019682	Amount for unclaimed and ur	787.50	01-NOV-2020
DHARMAKUMAR	PARASHARAM	CHANEKAR	PARASHRAM		CHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011636	Amount for unclaimed and ur	787.50	01-NOV-2020
DHARMAKUMAR	P	CHANEKER	PARASHARAMJI		GHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011658	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAYA	RAMAKRISHNA	GARUD	RAMKRISHNA	GARUD	HOUSE	EKTA CHOWK WARDHA MAHARASTI	INDIA	MAHARASHTRA	YAVATMAL	445202	0003586	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	KUMAR	DAYANA	SHANKARLAL		DAYAMA	ANITA KUMARI DAYAMA 332 BUDH	INDIA	MADHYA PRADESH	BURHANPUR	450331	0011755	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		CHOUDHARY	MANOHAR		CHOUDHARY	MAIN ROAD VILL-PHOPNAR BURHAI	INDIA	MADHYA PRADESH	BURHANPUR	450331	1301760000853162	Amount for unclaimed and ur	225.00	01-NOV-2020
UMA	KANTA	PATWA	NARAYANDASPATW	HOUSE	HOLD	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019446	Amount for unclaimed and ur	393.75	01-NOV-2020
PANKAJ		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019447	Amount for unclaimed and ur	393.75	01-NOV-2020
PREETI		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019448	Amount for unclaimed and ur	393.75	01-NOV-2020
B	HUKAMCHAND	OSTWAL	LB	L	OSTWAL	C/O MANGALAM FINANCE CORPN C	INDIA	MADHYA PRADESH	INDORE	452001	0001894	Amount for unclaimed and ur	787.50	01-NOV-2020
VIMAL	KUMAR	SOJATIA	D	S	SOJATIA	24 WHITE CHURCH INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011726	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGAN	NATH	BHAWSAR	RAMCHANDRA		BHAWSAR	D/59 GO BAKTAWAR RAM NAGAR T	INDIA	MADHYA PRADESH	INDORE	452001	0011736	Amount for unclaimed and ur	787.50	01-NOV-2020
VINITA	S	AGARWAL	SHYAMBABUL	AGRAWAL	HOUSE	52 USHA GANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011818	Amount for unclaimed and ur	225.00	01-NOV-2020
SATYANARAYAN		SHARMA	R	M	SHARMA	2 NEW PLASIA INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0011863	Amount for unclaimed and ur	787.50	01-NOV-2020
SAROJ		SHARMA	RAJENDRA		SHARMA	1 NEW PLASIA INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0011864	Amount for unclaimed and ur	787.50	01-NOV-2020
HEMLATA		THAKKAR	MADHAVJI		THAKKAR	C/O SMT VIMLA JAIN 155 IMLI BAZA	INDIA	MADHYA PRADESH	INDORE	452001	0011940	Amount for unclaimed and ur	562.50	01-NOV-2020
RAM	KUMAR	TIWARI	KANHAIYA	LAL	TIWARI	208 MAHADEE TOTLA NAGAR KANA	INDIA	MADHYA PRADESH	INDORE	452016	0011992	Amount for unclaimed and ur	787.50	01-NOV-2020
URMILA		CHOURADIA	NAGENDRA		CHOURADIA	C/O HC SOLANKI ADVOCATE 123 JAI	INDIA	MADHYA PRADESH	INDORE	452001	0012000	Amount for unclaimed and ur	787.50	01-NOV-2020
SANTOSH	KUMAR	BETALA	HARAKCHAND		BETALA	85 JANKI NAGAR INDORE M P INDO	INDIA	MADHYA PRADESH	INDORE	452001	0016948	Amount for unclaimed and ur	787.50	01-NOV-2020
PRITI	BALA	MODH	MODH			181 REVENUE COLONY ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452001	1301760000508228	Amount for unclaimed and ur	787.50	01-NOV-2020
VINITA		AGRAWAL	AHYAMBABU		AGRAWAL	52, USHAGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	1202620000009519	Amount for unclaimed and ur	562.50	01-NOV-2020
PRAKASH	CHANDRA	AGRAWAL	AGRAWAL			' PRAMUKH RAJ ' 11 / 2 , MANORAM	INDIA	MADHYA PRADESH	INDORE	452001	IN300765510095520	Amount for unclaimed and ur	787.50	01-NOV-2020
SHEELA		MODI	MODI			281 M T CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	0011840	Amount for unclaimed and ur	225.00	01-NOV-2020
DWARKADHISH		PORWAL	RAM		GOPALJI	C/O HEMANT GARMENT S 209/3 M	INDIA	MADHYA PRADESH	INDORE	452002	0012071	Amount for unclaimed and ur	225.00	01-NOV-2020
PUSHPA	RANI	BHATIA	RAMLAL	BHATIA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016956	Amount for unclaimed and ur	787.50	01-NOV-2020
NEERU		KALRA	INDARKUMAR	KALRA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016957	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMLAL		BHATIA	MURLIDHAR		BHATIA	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016958	Amount for unclaimed and ur	787.50	01-NOV-2020
NISHITH		BAHETEE	LK	BAHETEE	STUDY	15 RAJESWARI GRAM CHHATRI BAG	INDIA	MADHYA PRADESH	INDORE	452002	0019444	Amount for unclaimed and ur	195.75	01-NOV-2020
JAGDISH	SINGH	BHILWARA	RAMLAL		JI	19 BATI GALI INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452003	0011949	Amount for unclaimed and ur	787.50	01-NOV-2020
SUREKHA		MOTIWALE	SATISH		MOTIWALE	F/137 MIG COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452003	0016942	Amount for unclaimed and ur	787.50	01-NOV-2020
INDIRA		JAIN	RAMESH	CHANDRA	JAIN	86,RAMCHANDRA NAGAR EX-TENSI	INDIA	MADHYA PRADESH	INDORE	452005	1201700000094252	Amount for unclaimed and ur	78.75	01-NOV-2020
SALIL	MOHAN	KANUNGO	Y	C	KANUNGO	8 RAHI NAGAR B/H RAGHUWANSHI	INDIA	MADHYA PRADESH	INDORE	452006	0011939	Amount for unclaimed and ur	787.50	01-NOV-2020
YOGESH	KUMAR	MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012033	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012035	Amount for unclaimed and ur	787.50	01-NOV-2020
SACHIN		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012036	Amount for unclaimed and ur	787.50	01-NOV-2020
ANITA		BHANDARI	BIKRAM	SHAMSHER	BHANDARI	NILGIRI APARTMENTS E 36 HIG COL	INDIA	MADHYA PRADESH	INDORE	452008	0011718	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHAN		BHANDARI	LTSHBIKRAM	SHAMSHER	BHANDARI	NILGIRI APARTMENTS E 36 HIG COL	INDIA	MADHYA PRADESH	INDORE	452008	0011719	Amount for unclaimed and ur	787.50	01-NOV-2020
JACHIN		JACHDEUA	SATISH		JACHDEVA	296 B G JENIOR H I G SCHEME NO 5	INDIA	MADHYA PRADESH	INDORE	452008	0011766	Amount for unclaimed and ur	787.50	01-NOV-2020
CHAMPABAI		GANDHI	BANSHI	DHAR	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAI	INDIA	MADHYA PRADESH	INDORE	452008	0011896	Amount for unclaimed and ur	787.50	01-NOV-2020
SHUSHMA		GANDHI	KRISHAN	KANT	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAI	INDIA	MADHYA PRADESH	INDORE	452008	0011919	Amount for unclaimed and ur	787.50	01-NOV-2020
PRABHA		AGRAWAL	JAYANTK	AGRAWAL	HOUSE	278 H I G SN SCHEME NO 54 VIJAYN	INDIA	MADHYA PRADESH	INDORE	452008	0016981	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYANT	KUMAR	AGRAWAL	HANUMAN	DAS	AGRAWAL	278 HIG SN SCHEME NO 54 VIJAY N	INDIA	MADHYA PRADESH	INDORE	452008	0016982	Amount for unclaimed and ur	787.50	01-NOV-2020
SMT	MANKUWAR	JAIN	SHANTILAL		JAIN	342 GOYAL NAGAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452016	IN300765100253331	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHEKHAR AZAD MARG	INDIA	MADHYA PRADESH	UJJAIN	456335	0011873	Amount for unclaimed and ur	225.00	01-NOV-2020
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHEKHAR MARG NAGAI	INDIA	MADHYA PRADESH	UJJAIN	456335	0026985	Amount for unclaimed and ur	562.50	01-NOV-2020
OMPRAKASH		HIRANI	TAWARMAL	HIRANI	BUSINESS	HIRANI AGENCIES BETULGANJ BETU	INDIA	MADHYA PRADESH	BETUL	460002	0022702	Amount for unclaimed and ur	787.50	01-NOV-2020
VINAY		AGRAWAL	RAKESH		KUMAR	SARAFA SHOP SEONI MALWA M P I	INDIA	MADHYA PRADESH	HOSHANGABAD	461223	0011991	Amount for unclaimed and ur	787.50	01-NOV-2020
ARJUNDAS		WADHWANI	LATESH	NANDIRAM	WADHWANI	HOTEL PATHIK NEAR SANGAM CINE	INDIA	MADHYA PRADESH	BHOPAL	462001	0001061	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		SIRPURKAR	ANAND		SIRPURKAR	C 27 BDA COLONY KOHEFIZA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	0001063	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH	KUMAR	JAIN	BHAYALAL		JAIN	SATYAM JEWELLERS LAKHERA PURA	INDIA	MADHYA PRADESH	BHOPAL	462001	0014808	Amount for unclaimed and ur	787.50	01-NOV-2020
NARENDRA		MEHTA	CHANDMAL		MEHTA	1 MALIK MARKET HAMIDIA ROAD B	INDIA	MADHYA PRADESH	BHOPAL	462001	0014810	Amount for unclaimed and ur	787.50	01-NOV-2020
RAI	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	393.75	01-NOV-2020
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	393.75	01-NOV-2020
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	393.75	01-NOV-2020
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	393.75	01-NOV-2020
SHIKHA		BHATTACHARYA	AJOY	KUMAR	BHATTACHARYA	C/O DR AJAY KUMAR BHATTACHARY	INDIA	MADHYA PRADESH	BHOPAL	462002	0014797	Amount for unclaimed and ur	787.50	01-NOV-2020
LAKHAN	LAL	PAWAR	RADHELAL	PAWAR	SERVICE	G 89 KOTRA SULTANA BAD P W D O	INDIA	MADHYA PRADESH	BHOPAL	462003	0022696	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	SARUP	GUPTA	GUPTA			M/S PUNJAB TRACTORS LTD E 1/57	INDIA	MADHYA PRADESH	BHOPAL	462016	0001064	Amount for unclaimed and ur	787.50	01-NOV-2020
SANTOSH		GOYAL	SHYAM		SUNDER	A 284 BDA COLONY SHAHPURA BHI	INDIA	MADHYA PRADESH	BHOPAL	462016	0001086	Amount for unclaimed and ur	787.50	01-NOV-2020
ABHAY	KUMAR	CHATURVEDI	BABU	LAL	CHATURVEDI	E 2/93 ARERA COLONY BHOPAL M I	INDIA	MADHYA PRADESH	BHOPAL	462016	0014804	Amount for unclaimed and ur	562.50	01-NOV-2020
DEVENDRA	KUMAR	SHARMA	B	P	SHARMA	187 BHARAT NAGAR BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	0001055	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJEEV		SINGHAL	A	P	SINGHAL	41 C 3 B SECTOR BERKHERA BHEL B	INDIA	MADHYA PRADESH	BHOPAL	462021	0009717	Amount for unclaimed and ur	787.50	01-NOV-2020
KUNTI	DEVI	GULATI	GULATI			TAGORE WARD GANDHI NAGAR BHI	INDIA	MADHYA PRADESH	BHOPAL	462036	0014800	Amount for unclaimed and ur	450.00	01-NOV-2020
SARITA		PATHAK	KAILASH	NARAYAN	PATHAR	T G 31 BARNA COLONY BARI POST B	INDIA	MADHYA PRADESH	RAISEN	464665	0001089	Amount for unclaimed and ur	787.50	01-NOV-2020
J	N	MISHRA	M	L	MISHRA	MICROWAVE STATION LUNIA CHOF	INDIA	MADHYA PRADESH	SEHORE	466001	0001081	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH	KUMAR	JAIN	JAIN			S/O,KAPOORCHAND JAIN GURUKU	INDIA	MADHYA PRADESH	SAGAR	470117	1203160000201998	Amount for unclaimed and ur	56.25	01-NOV-2020
SHILPI		JAIN	RAJENDRA		JAIN	RAJENDRA BHAVAN. C/O. KAMLESH	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0018673	Amount for unclaimed and ur	787.50	01-NOV-2020
RAINI		CHAWLA	JITENDRA	KUMAR	HOUSE	HANUMAN NAGAR ANAND NIWAS	INDIA	MADHYA PRADESH	GWALIOR	474001	0001994	Amount for unclaimed and ur	787.50	01-NOV-2020
BIRJ	MOHAN	PASRICHA	RAM	KISHAN	PASRICHA	KRISHNA MEDICAL HALL LAXMI GAI	INDIA	MADHYA PRADESH	GWALIOR	474001	0002005	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH		BANSAL	UTTAM	CHAND	BANSAL	NEW INDIA DRUG HOUSE HUZRAT R	INDIA	MADHYA PRADESH	GWALIOR	474001	0002021	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRA	KUMAR	JAIN	MAHENDRA	KUMAR	JAIN	GODHA S HOUSE JAIN MANDIR DAN	INDIA	MADHYA PRADESH	GWALIOR	474001	0014907	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGDISH	CHANDRA	JAIN	LATESHPREM	NARAYAN	JAIN	MAMA KA BAZAR NEAR JAIN MANC	INDIA	MADHYA PRADESH	GWALIOR	474001	0014920	Amount for unclaimed and ur	787.50	01-NOV-2020
REETA		MUTWANI	KAMALKISHORE	MOTWANI	H	KAMAL BHAWAN GARDWAY KI GOT	INDIA	MADHYA PRADESH	GWALIOR	474001	0014932	Amount for unclaimed and ur	787.50	01-NOV-2020
SUDHAKAR		TIKEKAR	TIKEKAR			F-153, HARISHANKAR PURAM, GWA	INDIA	MADHYA PRADESH	GWALIOR	474002	1204370000031891	Amount for unclaimed and ur	1181.25	01-NOV-2020
RUKMANI		RANI	KESHAV	SINGH	RANA	NEAR BABA KAPOOR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474003	IN301330198005976	Amount for unclaimed and ur	195.75	01-NOV-2020
KRISHNA	VALLABH	SHARMA	RAM		VALLABH	VALLABH NIWAS 22 LALITPUR CO	INDIA	MADHYA PRADESH	GWALIOR	474009	0001956	Amount for unclaimed and ur	225.00	01-NOV-2020
ASEEM		MISHRA	RADHARAMAN		MISHRA	F 14 CHETAKPURI JHANSI ROAD GW	INDIA	MADHYA PRADESH	GWALIOR	474009	0014910	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMAL	KISHOR	GUPTA	KEDAR	LAL	GUPTA	78 MAYUR MARKET THATIPUR MOI	INDIA	MADHYA PRADESH	GWALIOR	474011	0014923	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMNIWAS		SHARMA	R	P	SHARMA	174/4 S M Q AFS MSHARAPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474020	0001964	Amount for unclaimed and ur	787.50	01-NOV-2020
D	P	SINGH	G	L	YADAV	S M Q,NO 174/4 AFS MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	0001965	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	KUMAR	BANSAL	HARICHANDRA		BANSAL	GOPI KATRA SADAR BAZAR MOREN	INDIA	MADHYA PRADESH	MORENA	476001	0002014	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMAL	KUMAR	GUPTA	HARGOVIND		PRASAD	M/S EMPIRE STONE INDUSTRIES SAC	INDIA	MADHYA PRADESH	MORENA	476001	0002015	Amount for unclaimed and ur	787.50	01-NOV-2020
ANITA		GUPTA	KAMALKUMAR	GUPTA	HOUSE	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476001	0002018	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL	KUMAR	JAIN	CHIRONJI	LAL	JAIN	S/O SHRI CHIRONJI LAL JAIN TALAB I	INDIA	MADHYA PRADESH	MORENA	476111	0001953	Amount for unclaimed and ur	787.50	01-NOV-2020
GIRRAJ		BANSAL	KALI	CHARAN	BANSAL	SHEERAM IRON & PIPE STORE NEA	INDIA	MADHYA PRADESH	MORENA	476224	0002013	Amount for unclaimed and ur	787.50	01-NOV-2020
DEEPAK		KUMAR	NANDRAM		GUPTA	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476224	0002019	Amount for unclaimed and ur	787.50	01-NOV-2020
AJIT	KUMAR	JAIN	KEWAL	CHAND	JAIN	ITWARI BAZAR GOALGUNJ CHHINDV	INDIA	MADHYA PRADESH	CHHINDWARA	480001	1201330000051221	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUNA		KAMTHAN	PKAMTHAN			A1,CHANDRIKA APTS GUPTESHWAI	INDIA	MADHYA PRADESH	JABALPUR	482001	0024365	Amount for unclaimed and ur	787.50	01-NOV-2020
K		LAKSHMAN	KHATANMAL		MAKHIJA	C/O CHOUDAHA ENTERPRISES 1104	INDIA	MADHYA PRADESH	JABALPUR	482002	0008252	Amount for unclaimed and ur	787.50	01-NOV-2020
VIVEK		MEHTA	MEHTA			C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008291	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMAL	NARAIN	AGRAWAL	NOKHIL		LAL	C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008292	Amount for unclaimed and ur	787.50	01-NOV-2020
ISHWAR		MANGWANI	PRATAP		MANGWANI	C/O. NARENDRA MANGWANI 305 K	INDIA	MADHYA PRADESH	JABALPUR	482002	0011990	Amount for unclaimed and ur	787.50	01-NOV-2020
DAYA	RANI	GROVER	SHRU	C	GROVER	2/C A BALDEO BAGH JB JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002	0016046	Amount for unclaimed and ur	787.50	01-NOV-2020
RASHMI		NAMDEO	ANURAG		NAMDEO	1673 RAJENDRA PRASAD WARD U/PI	INDIA	MADHYA PRADESH	JABALPUR	482002	0026975	Amount for unclaimed and ur	562.50	01-NOV-2020
SANJAY	KUMAR	VISHWAKARMA	B	K	VISHWAKARMA	S/O. B K VISHWAKARMA PLOT NO. !	INDIA	MADHYA PRADESH	JABALPUR	482004	0018667	Amount for unclaimed and ur	787.50	01-NOV-2020
SOMNATH		AGARWAL	MANIRAM	AGARWAL	BUSINESS	DOABA ENTERPRISES OPP POLICE S	INDIA	MADHYA PRADESH	JABALPUR	482005	0019463	Amount for unclaimed and ur	112.50	01-NOV-2020
RASHMI		KATHERIA	LALMAN			120/5 NEW TUTE LINE GCF ESTATE	INDIA	MADHYA PRADESH	JABALPUR	482011	0008285	Amount for unclaimed and ur	225.00	01-NOV-2020
KOTAGIRI	LAKSHMI	SUPRIYA	KVSRANGARAO	HOUSE	WIFE	W/O- K V S RANGA RAO A G E /E/M	INDIA	MADHYA PRADESH	JABALPUR	482011	0023829	Amount for unclaimed and ur	393.75	01-NOV-2020
RAMESHWAR	PD	SONI	RAMPYARE		SONI	GANPAT MARG SATNA SATNA M P /	INDIA	MADHYA PRADESH	SATNA	485001	0008231	Amount for unclaimed and ur	787.50	01-NOV-2020
BIBEKANAND		MUKHERJEE	LATESHK	P	MUKHERJEE	GR NO 100 A ST 13 IWA TYPE DALLI	INDIA	MADHYA PRADESH	PANNA	491228	0005390	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY	KUMAR	JAIN	BHANWARLAL		JAIN	C/O BHANWAR LAL JAIN KAMPTEE	INDIA	MADHYA PRADESH	PANNA	491441	0011758	Amount for unclaimed and ur	787.50	01-NOV-2020
KOMAL	CHAND	JAIN	BHANWAR	LAL	JAIN	C/O BANWAR LAL JAIN KAMPTEE LI	INDIA	MADHYA PRADESH	PANNA	491441	0011878	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJEEW	KUMAR	KHANDELWAL	RADHESHYAM		KHANDELWAL	BHAGAWATI MEDICAL AGENCIES RA	INDIA	MADHYA PRADESH	PANNA	491441	0014332	Amount for unclaimed and ur	787.50	01-NOV-2020
SUBHASH		OSTWAL	LATESHRIMADAN	LAL	OSTWAL	29, ASHIRWAD TOWERS NEAR RAJ T	INDIA	MADHYA PRADESH	PANNA	492001	0026533	Amount for unclaimed and ur	225.00	01-NOV-2020
UPASANA	RAM	DHAWAN	NAWALKISHOREDH	HOUSE	WIF	C-3/1 CI COLONY PO AKALTARA CF I	INDIA	MADHYA PRADESH	PANNA	495549	0023382	Amount for unclaimed and ur	393.75	01-NOV-2020
QAMAR		SULTANA	SULTANA			F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002146	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKATESHWAR		RAO	SREENARYNA		RAO	F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002147	Amount for unclaimed and ur	787.50	01-NOV-2020

C	SESHU	KUMARI	S		SUBRAHMANYAM	A P S F C CHIRAG ALI LANE HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0012936	Amount for unclaimed and ur	787.50	01-NOV-2020
LEELA		DEVI	BHIKAM	CHAND	HOUSE	5-5-1005/1, NOSA MAHAL, HIND N/	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0013572	Amount for unclaimed and ur	787.50	01-NOV-2020
NARENDAR		ASHTEKAR	RAMCHANDAR			H NO 16-11-511/D/135 SHALIVAHA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015072	Amount for unclaimed and ur	225.00	01-NOV-2020
LACHI	REDDY	GADDAM	G	SHIVA	REDDY	C/O CHIEF ENGINEER HYD ZONE 5 P	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0002182	Amount for unclaimed and ur	225.00	01-NOV-2020
NAGA	RAJU	MANTHENA	MVSURYA	NARAYANA	RAJU	C/O VASISHTA CONSTRUCTIONS P L	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0008194	Amount for unclaimed and ur	787.50	01-NOV-2020
SHASHIKANT	P	SHAH	PANACHAND	B	SHAH	GANESH TUBE CORPORATION SHOP	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0010211	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHA	S	SINGHVI	SURESHM	SINGHVI	HOUSE	AMUL TEXTILES 2 4 3 M G ROAD SE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014075	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHNAROVS	R	KONDAPALLI	SESHAGIRI	RAO	SERVICE	PLOT 17 VENKTARAM NAGAR KHAR	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022862	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHNA	MURTY	CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAIAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022877	Amount for unclaimed and ur	393.75	01-NOV-2020
KABIR		AHMED	AHMED			F 58 B CLASS FIRST FLOOR KARIMAI	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0002153	Amount for unclaimed and ur	787.50	01-NOV-2020
Y	SANTOSH	REDDY	YMUTHYAM	REDDY	BUSINESS	VENKATESHWAR TRDERS 13-6-815/	INDIA	ANDHRA PRADESH	HYDERABAD	500008	0022853	Amount for unclaimed and ur	393.75	01-NOV-2020
UMA	DEVI	JETTA	JRAMA	KRISHNA	GOVT	H NO 1 11 94 GOLNAKA ALWAL SEC	INDIA	ANDHRA PRADESH	HYDERABAD	500010	0002165	Amount for unclaimed and ur	787.50	01-NOV-2020
LAIWANTI		JAIN	SANTOSHKUMAR	JAIN	H	5-5-670/4 MALAKUNTA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015044	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJENDER	KUMAR	JAIN	GHISALAL		JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015068	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMAL	KUMAR	JAIN	SUBASH	CHAND	JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015070	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMALA		SUREY	SUNDERAJ	SUREY	STUDENT	SHREE BALAJEE ENTERPRISES H NO	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0021718	Amount for unclaimed and ur	112.50	01-NOV-2020
VIJAY		YADAV	AJITSINGHYADAV	HOUSE	WIFE	C/O CAPT AS YADAV OREBCC 36 MC	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022831	Amount for unclaimed and ur	393.75	01-NOV-2020
AJITSINGH		YADAV	HIRASINGH	YADAV	SERVICE	ORE & CC 36 MCEME SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022832	Amount for unclaimed and ur	195.75	01-NOV-2020
ASHOKKUMAR		JANGAM	ADINARAYANA			2-104, DIVYA SHAKTI APTS AMEERP	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0002201	Amount for unclaimed and ur	787.50	01-NOV-2020
SARBOTTAM	KUMAR	JHA	RNJHA			C/O-SHEZ LEATHER LIMITED 3RD FL	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0024499	Amount for unclaimed and ur	787.50	01-NOV-2020
B	UPENDER	RAO	RAO			VENKATESHWARA MEDICAL STORES	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002043	Amount for unclaimed and ur	787.50	01-NOV-2020
MASTAN	BABU	JOGI	JOGI			FLAT 305 SURYA VAMSI APARTMEN	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002067	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMALA		MAZUMDAR	MAZUMDAR			1-10-223 ABHOKNAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0015012	Amount for unclaimed and ur	787.50	01-NOV-2020
GIRIDHAR		CHEEDALLA	KRISHNAIAH		SERVICE	1-8-278 SOAP FACTORY LANE CHIKK	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0022851	Amount for unclaimed and ur	195.75	01-NOV-2020
VEMPATI		MADHU	LATEV	HARI	PRASAD	1 1 380/27/4/A ASHOK NAGAR EXTI	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN30102220124773	Amount for unclaimed and ur	787.50	01-NOV-2020
MALAYADRI		M	KONDAIAH		M	H NO 10 3 3/4 EAST MARRED PALL	INDIA	ANDHRA PRADESH	HYDERABAD	500026	0014987	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMALA		SRIDHARAN	R		SRIDHARAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002191	Amount for unclaimed and ur	787.50	01-NOV-2020
SR	KRISHNA	SWAMY	S	RANGR	RAMUNJAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002192	Amount for unclaimed and ur	787.50	01-NOV-2020
GANGA		SRINIVAS	BK	SRINIVAS	HOUSE	3 4 519/4 BARATPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0008181	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAY	KUMAR	MITTAL	BALVIR	PRASAD	MITTAL	1 2 367/5 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002068	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJINDER	SINGH	SYALEE	GANDA	SINGH	SYALEE	A 402 MATRUSRI APARTMENTS HYC	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002141	Amount for unclaimed and ur	787.50	01-NOV-2020
BHUVANESWAR		UTTERKER	SANKERRAO	UTTERKER	H	1-2-56/52 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015088	Amount for unclaimed and ur	787.50	01-NOV-2020
A		BALASUBRAMAN	S		ARULTHARUMPERUMAL	3 - 6 - 322 / C, FLAT NO 402 SRI MU	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30115113404265	Amount for unclaimed and ur	281.25	01-NOV-2020
KOTESWARA	RAO	VUTUKURI	VENKATA		RANGAM	HIG 2B2 BHEL T S R C PURAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014950	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKATAPPAIAH		VAKKALAGADDA	V		VEKATESWARLU	PLOT NO 280 E, ROAD NO 25 JUBLE	INDIA	ANDHRA PRADESH	HYDERABAD	500033	0017531	Amount for unclaimed and ur	787.50	01-NOV-2020
K		MADHU	K		KUMAR	H NO. 8-2-695/E/5BB ROAD NO 12,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002093	Amount for unclaimed and ur	787.50	01-NOV-2020
PREETPAL		SYALEE	RATINDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002140	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGMEET		SYALEE	MANINDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002142	Amount for unclaimed and ur	787.50	01-NOV-2020
MANINDER	SINGH	SYALEE	RAJINDER	SINGGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002143	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKATRAMA	KRISHNARAO	LINGALA	LATESH	YESWANTH	RAO	PLOT NO 242 A ROAD NO 18 JUBLE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0008201	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESWARRAO	GUNU	GANTI	RANGA	RAO	G	FLAT NO.21, ROCK ROOF -11 ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0014942	Amount for unclaimed and ur	787.50	01-NOV-2020
RISHI		RAJ	RAJ			FLAT NO. 201, 8/2/120/120/1/13, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	IN30023912820249	Amount for unclaimed and ur	803.25	01-NOV-2020
NEERAJA		KOTTAM	SANJEEVAREDDY	M	CAT	H NO 1 93/4 SATYANARAYAN PURA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002047	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKATESH	WARLU	GGARLAPATI	PEDDA	VENKAIAH	G	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002113	Amount for unclaimed and ur	562.50	01-NOV-2020
SHRAVAN	KUMAR	GARLAPATI	G		YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002114	Amount for unclaimed and ur	787.50	01-NOV-2020
BHARATHAMMA		GARLAPATI	G	YADAIAH	H	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002115	Amount for unclaimed and ur	562.50	01-NOV-2020
VENKATESHWARLU		GARLAPATI	G	G	YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002116	Amount for unclaimed and ur	787.50	01-NOV-2020
LAKSHMI		CHINTHAKUNTLA	CHINTHAKUNTLA			H NO 16 1028A/1 OLD MALAKEPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0014977	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAYASHREE		CHINTHAKUNTLA	C	KRISHNA	REDDY	H NO 16 10 234/1 OLD MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0014978	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAYALAKSHMI		DANDIBHOTLA	SUBRAH	MANYESWARARAO	DANDUBAOT	HYDERABAD RACE CLUB MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015031	Amount for unclaimed and ur	787.50	01-NOV-2020
BHARATHAMMA		GARLAPATI	GARLAPATI			16-11-741/C/6A DILSUKHNAGAR . H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1205450000162889	Amount for unclaimed and ur	225.00	01-NOV-2020
VENKATESHWARLU		GARLAPATI	GARLAPATI			16-11-741/C/6A DILSUKHNAGAR . H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1205450000162893	Amount for unclaimed and ur	225.00	01-NOV-2020
L		BHANWARLAL	RAMA		JI	10 35 SHOBHANAGAR J D P C C	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0002062	Amount for unclaimed and ur	787.50	01-NOV-2020
NAGESWARA	RAO	KOURU	GOVINDA	RAO	KODURU	H NO C 59 MADHURA NAGAR HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002059	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHAVI	LATHA	KOKALA	RAMCHANDRA	KOKLA	HOUSE	8 MAHA BHARAT BUILDING GOPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500040	0017641	Amount for unclaimed and ur	787.50	01-NOV-2020
PRATAP	SINGH	ATMAKUR	ALAKSHMAN	SINGH	SERVICE	H NO 1-9-285/4/5 VIDYA NAGAR HY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0022863	Amount for unclaimed and ur	225.00	01-NOV-2020
SNEHALATA	SINGH	ATMAKUR	APRATAP	SINGH	SERVICE	H NO 1-9-285/4/5 VIDYA NAGAR HY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0022864	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMAMURTHY		DUDALA	LAXMAIAH		DUDALA	D NO 1-9-285/3/6 FLAT NO 203 BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204770000007763	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVINDER		ANDALOO	A	VENKAT	SWAMY	H NO 1 7 281 BAKARAM HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	0002041	Amount for unclaimed and ur	787.50	01-NOV-2020
DAYANAND		BODDU	RAMASWAMY		BODDU	16-2-836/D/6/1 MADHAVNAGAR, S	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0016022	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAMOD	KRISHNA	DHULIPALA	D	SRINIVAS	RAO	12-1-240, FLAT NO. 1, SRAVANTH E	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0002063	Amount for unclaimed and ur	787.50	01-NOV-2020
NAGARATNAM		GAVINI	PRASADGVK	U	HOUSE	C/O G ASHOK KUMAR PLOT NO 100	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0002051	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKATAKRISHN	PRASAD	GAVINI	JANARDHANA	RAO	G	C/O G ASHOK KUMAR PLOT NO 100	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0002052	Amount for unclaimed and ur	787.50	01-NOV-2020
CHAITANYA	KRISHNA	A	A			LIG 334, 3 RD FLOOR ROAD NO 3 KI	INDIA	ANDHRA PRADESH	HYDERABAD	500072	1301930001369291	Amount for unclaimed and ur	90.00	01-NOV-2020
BRIJMOHAN		HARINARAYAN	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KU	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016023	Amount for unclaimed and ur	787.50	01-NOV-2020
BH	N	AGRAWAL	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KU	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016029	Amount for unclaimed and ur	787.50	01-NOV-2020
HARINARAYAN		B	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KU	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016033	Amount for unclaimed and ur	787.50	01-NOV-2020
AGRAWAL	B	HARINARAYAN	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KU	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016034	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJAIAH		PAMPARI	LATE	SH	BALAIAH	12 10 649 JAWAHAR NAGAR WARA	INDIA	ANDHRA PRADESH	HYDERABAD	500361	0002069	Amount for unclaimed and ur	787.50	01-NOV-2020
SUDHAKER	SHAGA	BANDI	S	LAKSHMAN	RAO	1 3 766 KAVADIGUDA SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	0017538	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAYASRI	VISWAT	MULA	MOULIV	C	STUDENT	10 2 317/76/1 UPSTAIRS VNC HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500457	0021713	Amount for unclaimed and ur	393.75	01-NOV-2020
B		ACHYUTHARAJU	LAKSHMIAH	RETD	LECTURER	3-103/1 ANANDA SADHANAM CHAI	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0022860	Amount for unclaimed and ur	787.50	01-NOV-2020
UMA	RANI	CH	BPANDURANGARAJ	HOUSE	WIFE	3-103/1 ANANDA SADHANAM CHAI	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0022861	Amount for unclaimed and ur	787.50	01-NOV-2020
ANANDA	BHARATHI	MUPPANENI	M	KOTESWARA	RAO	C/O SRINIVASA COOL DRINKS & BAR	INDIA	ANDHRA PRADESH	HYDERABAD	500872	0014948	Amount for unclaimed and ur	787.50	01-NOV-2020
LAKSHMI	PRASAD	KARI	BVL	NARASIMHA	RAO	FLAT 101 NIRMAL NIVAS BEHIND AF	INDIA	ANDHRA PRADESH	HYDERABAD	500873	0002179	Amount for unclaimed and ur	787.50	01-NOV-2020
SULOCHANA	DEVI	NARREDDY	NSREENIVASA	REDDY	HOUSE	6-C VENGAL RAO NAGAR HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500890	0015995	Amount for unclaimed and ur	562.50	01-NOV-2020
ARUN	KUMAR	THIRANI	SHIVLAL	THIRANI	SERVICE	MIG 62 APHB COLONY MEDCHAL A	INDIA	ANDHRA PRADESH	HYDERABAD	501401	0022873	Amount for unclaimed and ur	787.50	01-NOV-2020
SRINIVAS		BACHU	KYLASAM			H NO 4 2 10 PATEL GUDA POST SIDD	INDIA	ANDHRA PRADESH	NIZAMABAD	502103	0002048	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKATESHAM		KANNA	BALAII		KANNA	C/O S B TEXTILES CLOTH MERCHAN	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	0002070	Amount for unclaimed and ur	562.50	01-NOV-2020
SEETHARAMA	RAJU	GOTTEMUKKALA	GRAMA	KRISHNA	RAJU	SREE VENKATESWARA NURSING HO	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0014959	Amount for unclaimed and ur	787.50	01-NOV-2020
SWARAJYA	LAKSHMI	GOTTEMUKKALA	GSEETHA	RAMARAJU	H	W/O DR G SEETHA RAMARAJU SREE	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0015036	Amount for unclaimed and ur	787.50	01-NOV-2020
CHAND	RAIAH	GOVIND	NARAYANA		GOVIND	C/O SRI VENKATADRI ASSOCIATES 1	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002098	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESHWARA	RAO	CHAVATAPALLY	VENKATESHWARA		RAO	C/O SATYALAXMI COCONUT COMPA	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002099	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANKARAIAH		PABBA	RAJAIAH		P	ASHOK ZZARDA STORE DALLY MARK	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0008193	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYANARAYANA			ENJAM	BALAIAH	ENJAM	C/O MEHAR TRADING CO JPN ROAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015059	Amount for unclaimed and ur	787.50	01-NOV-2020
SHARATH			KUMAR	SAMBA	SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015060	Amount for unclaimed and ur	787.50	01-NOV-2020
SHARATH	KUMAR	CHIKKELA	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015061	Amount for unclaimed and ur	787.50	01-NOV-2020
MALLESHAM		KOOSHALA	GANGARAJAIAH			C/O MEHAR TRADING CO JPN ROAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015062	Amount for unclaimed and ur	787.50	01-NOV-2020
KAILASH	SANTHOSH	KUMAR	RAMULU			H NO 5 3 838 VIDYANAGAR COLON	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	IN30102220235983	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES 5 7 57/4	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008176	Amount for unclaimed and ur	225.00	01-NOV-2020
SUNIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES 5 7 57/4	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008177	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJENDRA	PRASAD	SARDA	SARDA			H NO 9-16/1 GOSEVAMANDAL WAF	INDIA	ANDHRA PRADESH	ADILABAD	504208	IN30286310073670	Amount for unclaimed and ur	112.50	01-NOV-2020
MOHANDAS		NUNNA	NUNNA		VENKATESAM	Q.NO.C 5 KALYANI KHANI ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504231	0014972	Amount for unclaimed and ur	787.50	01-NOV-2020
BABURAO		RACHARLA	PHOCHETTI		BUSINESS	1-1-50 SAROJINI DEVI ROAD SIRPUR	INDIA	ANDHRA PRADESH	ADILABAD	504296	0022882	Amount for unclaimed and ur	787.50	01-NOV-2020
GATTEPELLI			MALLAIAH	GATTEPELLI	RAJAIAH	C/O K GOVINDA REDDY H NO 7 4 11	INDIA	ANDHRA PRADESH	KARIM NAGAR	505002	0014937	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKATA	SUBBAIAH	DEVISETTY	SUBBAIAH		SERVICE	B-77 FCI TOWNSHIP FERTILIZER CIT	INDIA	ANDHRA PRADESH	KARIM NAGAR	505210	0022883	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESH	BABU	BOLISETTY	SATYANARAYANA			A 1/9 P T S P C JYOTHI NAGAR I	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0002074	Amount for unclaimed and ur	787.50	01-NOV-2020
SURYAPRAKASA	RAO	VELAGAPUDI	KRISHNA	MOORTHY	V	B9/202 PTS NTPC, JYOTHINAGAR KA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0014022	Amount for unclaimed and ur	787.50	01-NOV-2020
SRINIVAS		LINGA	LINGA			C/O TIRUMALA OIL MILL POST KORA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505326	0002091	Amount for unclaimed and ur	787.50	01-NOV-2020
HITHINVESTMEN	P	LTD	TRADE			DAYALBHAVAN D NO 5-10-86 KISHI	INDIA	ANDHRA PRADESH	WARANGAL	506001	0022874	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	KUMAR	DALIA	RAMNIVAS		DALIA	H NO 8 11 133 J P N ROAD WARANG	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002120	Amount for unclaimed and ur	787.50	01-NOV-2020
SAMPATH	KUMAR	THOTA	RAMA		CHANDRAM	17 1267 ORUS WARANGAL A P WAI	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002202	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESH		THATIKONDA	SATHYANARAYANA			14-346-2 A VENIRAO COLONY M G	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015028	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUNA	DEVI	GATTEPALLY	VEERABRAHMAN	G	HOUSE	H NO 13-2-164 MATWADA WARANI	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015990	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMCHANDRAREDDY		VUPPUGALLA	MALLA		REDDY	C/O M SARANGAPANI COLLEGE OF I	INDIA	ANDHRA PRADESH	WARANGAL	506009	0002151	Amount for unclaimed and ur	787.50	01-NOV-2020
SAMMAIAH		SOMARATHI	LAXMAIAH			H NO 11 27 46 KOTHAWADA WARA	INDIA	ANDHRA PRADESH	WARANGAL	506012	0002029	Amount for unclaimed and ur	787.50	01-NOV-2020
PALADUGU		AMITHA	PLAKSHMAN	RAO	HOUSE	P AMITHA H NO 10 2 50/1 MAMILL	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014381	Amount for unclaimed and ur	562.50	01-NOV-2020
JAGANNADHAM		MANDALOZU	SERVICE			H NO 11-85 BURANPURAM KHAMM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0022070	Amount for unclaimed and ur	393.75	01-NOV-2020
SUBBA	RAJU	KALIDINDI	KALIDINDI			H NO DA 527 BABU CAMP KOTHAGI	INDIA	ANDHRA PRADESH	KHAMMAM	507101	0017590	Amount for unclaimed and ur	787.50	01-NOV-2020
JAEADISH	RAMESH	DUDDU	SURYANARAYANARA	DUDDU	SERVIC	C/O G KRISHNAIAH TEACHER SBH RI	INDIA	ANDHRA PRADESH	KHAMMAM	507123	0022859	Amount for unclaimed and ur	787.50	01-NOV-2020
VAHIDUNNISA		LATEEFI	MOSAHIBALLATEEF	HOUSE	HOLD	5-5-52 SIKHWADI NALGONDA A P S	INDIA	ANDHRA PRADESH	NALGONDA	508001	0022849	Amount for unclaimed and ur	393.75	01-NOV-2020
PANDU		CHERUKU	RAMAIAH			C/O SRI SAIRAM TRADERS GANDHI I	INDIA	ANDHRA PRADESH	NALGONDA	508207	0002136	Amount for unclaimed and ur	787.50	01-NOV-2020
SULOCHANA		KUNCHAKURI	SATYANARAYANA		H	H NO 20-77 CHURCH ROAD MIRYAL	INDIA	ANDHRA PRADESH	NALGONDA	508207	0015030	Amount for unclaimed and ur	787.50	01-NOV-2020
SIVARAMI	REDDY	BONTHU	KESAVA		REDDY	NBHASKAR AGROCHEMICALS LTD TI	INDIA	ANDHRA PRADESH	NALGONDA	508252	0008182	Amount for unclaimed and ur	787.50	01-NOV-2020
MURALIMOHAN	RAO	MADDALI	SATYANARAYANA		EXECUTIVE	M/S RAASI CEMENTS LTD E E WADA	INDIA	ANDHRA PRADESH	NALGONDA	508355	0014990	Amount for unclaimed and ur	787.50	01-NOV-2020
KANAKADURGA	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODALI PUNJAB NA	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and ur	787.50	01-NOV-2020
SREEDHAR		BALEKUDURU	B	VENKATRAMAN	LECTURE	D NO 1-92-D1-ES I ROAD EXTNSION	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	0022884	Amount for unclaimed and ur	281.25	01-NOV-2020
CS	KRISHNA	MURTHY	C	M	SUBRAMANYAM	S/O C N SUBRAMANYAM CLOTH ME	INDIA	ANDHRA PRADESH	ANANTHAPUR	515301	0017066	Amount for unclaimed and ur	787.50	01-NOV-2020
UMASANKAR		ALLAM	ALLAM		NAGABHUSHANAM	H NO 10-69 HOSPITAL STREET DHA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515671	0015094	Amount for unclaimed and ur	787.50	01-NOV-2020

N		DOLAITRAJ	NENMALJI			10/179 MANDI BAZAR GUNTAKAL A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515801	0012941	Amount for unclaimed and ur	787.50 01-NOV-2020
Y		PADMAVATHY	YRAMI	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017469	Amount for unclaimed and ur	787.50 01-NOV-2020
K	VENKATA	LAYUMMA	KUBULA	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017470	Amount for unclaimed and ur	787.50 01-NOV-2020
GSUNDARA	RAMI	REDDY	GV	SUBBA	REDDY	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017471	Amount for unclaimed and ur	787.50 01-NOV-2020
ABHILASH		BOGGARAPU	B	BALA		GURUVAIAH	18/348 A RANGAIAH GARI STREET I	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017499	Amount for unclaimed and ur	787.50 01-NOV-2020
VALLAMKONDU	ADINARAYANA	GUPTA	PEDDAVENKA	SUBIAH		AGRICULTURE	21/135 MOKSHASUDAM STREET CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0021635	Amount for unclaimed and ur	787.50 01-NOV-2020
SATYAVATHI		MADDURU	GV	N	REDDY	D A W COLLEGE PORDATUR CUDDAI	INDIA	ANDHRA PRADESH	CUDDAPAH	516361	0017156	Amount for unclaimed and ur	562.50 01-NOV-2020
LAKSHMI	NARASIMHULU	VIHAGISETTI	U			C/O STATE BANK OF INDIA JAMMAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516434	0005631	Amount for unclaimed and ur	787.50 01-NOV-2020
CHANDRASEKHAI	REDDY	CHINTALA	CHINTALA			59CAR STREET VAYALPAD VAYALPA	INDIA	ANDHRA PRADESH	CHITTOOR	517299	0017551	Amount for unclaimed and ur	787.50 01-NOV-2020
HIMACHALANAIDU		NAGARI	N		SANKARAIAH	18 1 170 K I QUARTERS T T D A D BL	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0008709	Amount for unclaimed and ur	787.50 01-NOV-2020
A		LALITHA	LALITHA			99 BAZAAR ST TIRUPATI TIRUPATI A	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0013575	Amount for unclaimed and ur	787.50 01-NOV-2020
S		ARISTNEMI	D		SHANTILAL	39 BAZAAR STREET TIRUPATI TIRUP	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0013576	Amount for unclaimed and ur	787.50 01-NOV-2020
AZIZ		FATHIMA	SI	BOKHARI	HOUSE	9-246 LAL MASJID ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and ur	787.50 01-NOV-2020
VENKATESWARA	REDDY	KORAPATI	RAMAREDY		KORRAPATI	H NO 51-967 A-5 UPSTAIRS ELLURU	INDIA	ANDHRA PRADESH	KURNOOL	518004	0015998	Amount for unclaimed and ur	787.50 01-NOV-2020
CHAND	BASHA	DAROGA	D	SAGIR	ALI	2-251 BHAR PET ADONI A P 518301	INDIA	ANDHRA PRADESH	KURNOOL	518301	0014414	Amount for unclaimed and ur	787.50 01-NOV-2020
SUBBA	REDDY	KOLLI	HANUMANTHA	REDDY	FARMER	ATIKELA GUNDU VILLAGE VIA ASPAI	INDIA	ANDHRA PRADESH	KURNOOL	518347	0022879	Amount for unclaimed and ur	787.50 01-NOV-2020
ARUNA	KUMARI	GURRAMKONDA	R	DEVI	PRASAD	D NO 28-8098 NGOS COLONY NAN	INDIA	ANDHRA PRADESH	KURNOOL	518502	1203910000020832	Amount for unclaimed and ur	787.50 01-NOV-2020
SHANTILAL		JAIN	JAWAHARMAL		JAIN	C/O SHANTILAL & CO 10/75 PARK R	INDIA	ANDHRA PRADESH	KRISHNA	520001	0011277	Amount for unclaimed and ur	787.50 01-NOV-2020
PANNAGESWARA	RAO	ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014366	Amount for unclaimed and ur	562.50 01-NOV-2020
RAMU		ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014367	Amount for unclaimed and ur	787.50 01-NOV-2020
G	YUVARAJ	SRIDHAR	GS	NARAYANA	RAO	D/NO 12-14-47 SLAMPET VIJAYAWA	INDIA	ANDHRA PRADESH	KRISHNA	520001	0017191	Amount for unclaimed and ur	787.50 01-NOV-2020
BHARATI		CHOWDARY	SATYASAI	ANKINEEDU	HOUSE	48-11/5-9B 60 FEET ROAD KETINEN	INDIA	ANDHRA PRADESH	KRISHNA	520008	0002229	Amount for unclaimed and ur	787.50 01-NOV-2020
VENKATAKRISHN	RAO	SUDDHAPALLI	RETIRED			58 COMMERCIAL TAXES COLONY VI	INDIA	ANDHRA PRADESH	KRISHNA	520008	0021660	Amount for unclaimed and ur	393.75 01-NOV-2020
VEERAIAH		ANCHA	LAKSHMAIAH		A	H NO 5-6/2 24 K L RAO NAYAR SUZE	INDIA	ANDHRA PRADESH	KRISHNA	520009	0017185	Amount for unclaimed and ur	787.50 01-NOV-2020
KOTESWARA	RAO	KRISHNANSETT	VEERAIAH		NAIDU	D C T O RETIRED 32 9 9 NEAR CURRE	INDIA	ANDHRA PRADESH	KRISHNA	520010	0017503	Amount for unclaimed and ur	787.50 01-NOV-2020
DATLARAMA	MURTHY	RAJU	DP	B	RAJU	23 39 27 MUTHYALAM PADU ALLUI	INDIA	ANDHRA PRADESH	KRISHNA	520011	0013008	Amount for unclaimed and ur	787.50 01-NOV-2020
BHASKARA	RAO	PERUMALLA	VENKATESWARA		RAO	1 4-63/1 KAMAKOTI NAGAR B T C W	INDIA	ANDHRA PRADESH	KRISHNA	520012	0011286	Amount for unclaimed and ur	787.50 01-NOV-2020
LAKSHMA	REDDY	CHEVURI	KOTIREDDY		CH	41 4 64 METLA BAZAR KRISHNA LAI	INDIA	ANDHRA PRADESH	KRISHNA	520013	0014037	Amount for unclaimed and ur	787.50 01-NOV-2020
VARA	LAKSHMI	YALAMANCHILI	YKANAKADURGAPR	HOUSE	WI	DOOR NO 40-24-14/2 PATAMATA L	INDIA	ANDHRA PRADESH	KRISHNA	520014	0021661	Amount for unclaimed and ur	393.75 01-NOV-2020
PRABHAKARA	RAO	JALLURU	BALARAMAKRISHNAH			BANK OF BARODA OPP FIRE STN M	INDIA	ANDHRA PRADESH	KRISHNA	521001	0014360	Amount for unclaimed and ur	787.50 01-NOV-2020
VENKATARAMA	RAO	RAYAVARAPU	KUKKUTESWARA		RAO	18 156 SANTI NAGAR TIRUVURU KR	INDIA	ANDHRA PRADESH	KRISHNA	521235	0014936	Amount for unclaimed and ur	787.50 01-NOV-2020
NARASIMHA	RAO	KOTHAGUNDLA	PITCHAIAH			S/O K PITCHAIAH GAMPALAGUDEM	INDIA	ANDHRA PRADESH	KRISHNA	521403	0017567	Amount for unclaimed and ur	787.50 01-NOV-2020
CHANNAKRISHNAIAH		DARAPANANI	D		VENGAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017505	Amount for unclaimed and ur	787.50 01-NOV-2020
SRI	DEVI	DARAPANANI	D	CHANNA	KRISHNAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017507	Amount for unclaimed and ur	787.50 01-NOV-2020
VENKATASAMBA	RAO	MADDI	RAMA		MURTHY	23 11 160 BANDALA BAZAR GUNTL	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014064	Amount for unclaimed and ur	787.50 01-NOV-2020
VENKATESWARA	RAO	GARLAPATI	ANJANEAGULU		G	SRI ASHOKA METAL STORE 213-1-9(	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014433	Amount for unclaimed and ur	787.50 01-NOV-2020
MILAN		KUMAR	AMRATLAL			C/O RAJESH ENTERPRISES BANDALA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0017529	Amount for unclaimed and ur	787.50 01-NOV-2020
KAMALA		DEVI	CHHAGANRAJ			KWALITY PLASTIC PATTANAM BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0025748	Amount for unclaimed and ur	787.50 01-NOV-2020
SAMBASIVA	RAO	MATTUPALLI	NAGESWARA	RAO	M	C/O SRI SWAMY DALL & FLOUR MIL	INDIA	ANDHRA PRADESH	GUNTUR	522005	0014066	Amount for unclaimed and ur	787.50 01-NOV-2020
MADHU		KUMARI	LAKSHMI	CHAND	JAIN	SHA BHAWARLAL TEJRAJ JAIN TEMI	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011282	Amount for unclaimed and ur	787.50 01-NOV-2020
RAJENDR		KUMAR	MANGILAL			SHA BHAWARLAL TEJRAJ JAIN TEMI	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011283	Amount for unclaimed and ur	787.50 01-NOV-2020
MURTHY	RAJU	GOKARAJU	SEETHA	RAMA	RAJU	D NO 3 83 G N PALEM P V PALEM (I	INDIA	ANDHRA PRADESH	GUNTUR	522329	IN301022208883152	Amount for unclaimed and ur	900.00 01-NOV-2020
VENKATESWARLU		ATTULURI	LINGAIAH			NO 40 MGC MARKET NARASARAOPI	INDIA	ANDHRA PRADESH	GUNTUR	522601	0017502	Amount for unclaimed and ur	450.00 01-NOV-2020
ADILAKSHMI		GANTA	GANTA			W/O P SUB BAREDDY MEDICAL OFF	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017510	Amount for unclaimed and ur	787.50 01-NOV-2020
SURENDRAKUMAR		IMMADISETTY	BAPSETTY			C/O BAPISETTY IMMADISETTY KANI	INDIA	ANDHRA PRADESH	PRAKASAM	523105	0012265	Amount for unclaimed and ur	787.50 01-NOV-2020
ADHESAVASAIKA	PRASAD	AMARA	AVL		GUPTA	STATE BANK OF INDIA KARAMCHEC	INDIA	ANDHRA PRADESH	PRAKASAM	523168	0013016	Amount for unclaimed and ur	787.50 01-NOV-2020
SEETARAMAMA		BALINENI	SUBHASCHANDRA		BOSE	BALINEN SEETARAMAMMA POTHAI	INDIA	ANDHRA PRADESH	PRAKASAM	523183	0017176	Amount for unclaimed and ur	787.50 01-NOV-2020
ADILAKSHMI		MULLAPUDI	VISWANATHA	SASTRY	H	C/O. MULLAPUDI VISWANATHASAS	INDIA	ANDHRA PRADESH	PRAKASAM	523187	0017169	Amount for unclaimed and ur	225.00 01-NOV-2020
MALLIKHARJUNA	RAO	MAGASURI			SUBBARAYUDU	S/O N SUBBARAYUDU SIVALAYAM	INDIA	ANDHRA PRADESH	PRAKASAM	523274	0005645	Amount for unclaimed and ur	787.50 01-NOV-2020
SANDHYA		THIMMIREDDY	RAMESH	KUMAR	REDDY	PLAT NO SBI COLONY, A.K. NAGAR P	INDIA	ANDHRA PRADESH	NELLORE	524001	0003299	Amount for unclaimed and ur	787.50 01-NOV-2020
AHAMADUNNISA		SYED	SYEDSALEEM	HOUSE	HOLD	SYED AHAMADUNNISA W 27-II-166(	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	195.75 01-NOV-2020
SALEEM		SYED	SYED	PEERAN	SERVICE	SYD SALEEM W 27II-1669 BALAZI N.	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	195.75 01-NOV-2020
LALITHA		PORUMETLA	SATEESH	KUMAR	H	W/O P SATEESH KUMAR, HORTICUL	INDIA	ANDHRA PRADESH	NELLORE	524003	0017195	Amount for unclaimed and ur	787.50 01-NOV-2020
VEMEREDDY	SIVAKOTA	REDDY	VKOTA	REDDY	BUSINESS	16 1742 RAMAMURTHY NAGAR NEI	INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and ur	787.50 01-NOV-2020
SATISH		VEMIREDDY	V	KOTA	REDDY	C/O SAPTAGIRI INDUSTRIES NAYUD	INDIA	ANDHRA PRADESH	NELLORE	524126	0008717	Amount for unclaimed and ur	787.50 01-NOV-2020
GINDI	KUMARA	SWAMY	GINDI	NARAYANA	SWAMY	S/O GINDI NARAYANA SWAMY PLL	INDIA	ANDHRA PRADESH	NELLORE	524126	0008718	Amount for unclaimed and ur	225.00 01-NOV-2020
SAMRATH	SINGH	JAIN	LATEC	M	JAIN	DR NO 26 1 92 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	ADILABAD	530001	0016660	Amount for unclaimed and ur	787.50 01-NOV-2020
VIJAY	RAI	MJAIN	MJAIN			FIRST FLOOR,,FLAT NO.S 11-40-50 E	INDIA	ANDHRA PRADESH	ADILABAD	530001	IN300394104042701	Amount for unclaimed and ur	787.50 01-NOV-2020
SATYA	VENI	YADAVALLI	SATYANARAYANAY	V	H	10 50 76 RAMNAGAR VISAKHAPATI	INDIA	ANDHRA PRADESH	ADILABAD	530002	0016638	Amount for unclaimed and ur	787.50 01-NOV-2020
HEMANT		BHARTIA	KEDAR	PRASAD	BHARTIA	C/O SHREE SHYAM TRADING 31-32-	INDIA	ANDHRA PRADESH	ADILABAD	530004	0003979	Amount for unclaimed and ur	787.50 01-NOV-2020
LEELA	KUMARI	A	ASS	N	RAJU	50 28 21A TPT COLONY SEETAMM/	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016681	Amount for unclaimed and ur	562.50 01-NOV-2020
ASS	N	RAJU	A		RAMARAJU	50 28 21A TPT COLONY SEETAMM/	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016682	Amount for unclaimed and ur	562.50 01-NOV-2020
KALPANA		LADE	MOHANA		RAO	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021673	Amount for unclaimed and ur	393.75 01-NOV-2020
MOHANA	RAO	LADE	RAMA	MURTY	SERVICE	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021674	Amount for unclaimed and ur	393.75 01-NOV-2020
VINOD	SIVA	BOMMIREDDIPAI	BVENKATA	RAO	SERVICE	209 CRESENT TOWERS SEETAMADA	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021675	Amount for unclaimed and ur	787.50 01-NOV-2020
NIRAMALA		JAIN	ASHOKKUMAR	JAIN	HOUSE	11 DWARKA APARTMENT 2 ND FLR	INDIA	ANDHRA PRADESH	ADILABAD	530016	0011133	Amount for unclaimed and ur	787.50 01-NOV-2020
JYOTIRMAYEE		PANDA	RAIKISHOR	PANDA	HOUSE	C/O R K PANDA AVID NAGAR AKKYA	INDIA	ANDHRA PRADESH	ADILABAD	530016	0016679	Amount for unclaimed and ur	787.50 01-NOV-2020
PREMCHAND		JAIN	LATESH	SAMPATLAL	JAIN	8 4 57 PRASANTI NAGAR PEDA WAI	INDIA	ANDHRA PRADESH	ADILABAD	530017	0016680	Amount for unclaimed and ur	225.00 01-NOV-2020
JYOTSNA	PRABHA	GHADIYARAM	G	SAMBASIVARAO	STUDENT	C/O K L N MURTHY 4-51-13/1 LAWS	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021676	Amount for unclaimed and ur	393.75 01-NOV-2020
VARAHA	NAGESWARARAR	GUMMUDU	G	KRISHNA	BUSINESS	D NO 4-52-1/3 LIG 121 LAWSONSBA	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021680	Amount for unclaimed and ur	281.25 01-NOV-2020
VARAHANAGESW	RAO	G	LATE	G	KRISHNA	ANANDAPURAM PO K KOTAPADU N	INDIA	ANDHRA PRADESH	EAST GODAVARI	531022	IN300394116264448	Amount for unclaimed and ur	112.50 01-NOV-2020
KOTESWARA	RAO	MUDIGONDA	MUDIGONDAPERAI	HGA	LICI	H. NO. 21-89 DABBIRUVARI ST YELL	INDIA	ANDHRA PRADESH	EAST GODAVARI	531055	0024256	Amount for unclaimed and ur	393.75 01-NOV-2020
A	LEELA	KUMARI	ASS	N	RAJU	SRI SURYA POULTRIES DAKAMARRI '	INDIA	ANDHRA PRADESH	EAST GODAVARI	531162	IN302324100008738	Amount for unclaimed and ur	225.00 01-NOV-2020
GEETHALATHA		DANTULURU	CHIRANJEEVI		VARMA	4 320/1 GANGARAJU NAGAR 4TH RI	INDIA	PONDICHERRY	PONDICHERRY	533003	0016671	Amount for unclaimed and ur	787.50 01-NOV-2020
SRINIVASA	RAO	JONNALAGADDA	SUBBARAYUDU			8 21 2 GUIDEPENS STREET MAIN I	INDIA	PONDICHERRY	PONDICHERRY	533101	0017481	Amount for unclaimed and ur	787.50 01-NOV-2020
LAKSHMI		TALLURI	VENKATESWARARAI	B	HOUSE	11 6 2/1 SESHAIAH MITTA ARYAPUF	INDIA	PONDICHERRY	PONDICHERRY	533104	0017489	Amount for unclaimed and ur	787.50 01-NOV-2020
JAGATHSWARA	RAO	YALAMARTI	VENKATA		SATYANANDAM	4-4-128 AMALAPURAM 533201	INDIA	PONDICHERRY	PONDICHERRY	533201	IN302324107029860	Amount for unclaimed and ur	787.50 01-NOV-2020
KARRI	KRISHNA	VENI	SATYANARAYANA		REDDY	8-437, YEDIRESWARAM ROAD OPP	INDIA	PONDICHERRY	PONDICHERRY	533238	1203840000782791	Amount for unclaimed and ur	454.50 01-NOV-2020
AVATHARAMURTY		MAKINEEDI	LATE	SRI	SURANNA	YERRAOUTTAVAVAM DRAKSHARAM	INDIA	PONDICHERRY	PONDICHERRY	533262	0018156	Amount for unclaimed and ur	787.50 01-NOV-2020
SATYANARAYANA	REDDY	DWARAMPUR	BHEEMA		REDDY	S/O BHEEMAREDD 2 131 MUNSI S	INDIA	PONDICHERRY	PONDICHERRY	533344	0016657	Amount for unclaimed and ur	787.50 01-NOV-2020
SIVARAMIREDDY		PANYAM	VENKATA		REDDY	LAKSHMI PRIYA ESTATES CHALASAN	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	0011280	Amount for unclaimed and ur	787.50 01-NOV-2020
N		VIJAYALAKSHMI	VIJAYALAKSHMI			228 6 8 KORRAPATI STREET POWER	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	IN301022106601078	Amount for unclaimed and ur	139.50 01-NOV-2020
LAKSHMI	NARAYANA	PITCHIKALA	PITCHIKALA			NEAR RTO CHECKING OFFICE CHINT.	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	IN301696119846010	Amount for unclaimed and ur	225.00 01-NOV-2020
LAXMI	NEERAJA	GHANTA	SRINIVASAGHANTA	HOUSE	WIFE	17-9-2 MOTUPALIVARI STREET BHI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0021663	Amount for unclaimed and ur	112.50 01-NOV-2020
JAYRAM	RAJU	VEGIRAJU	HARIHARA	RAJU	VEGIRAJU	C/O. SRI VENKATESWARA TRADING	INDIA	ANDHRA PRADESH	WEST GODAVARI	534203	0017197	Amount for unclaimed and ur	787.50 01-NOV-2020
KALAGARA	RAMA	KRISHNA	KRISHNA		RAO	34-72 VARANASIVARI STREET TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	0018623	Amount for unclaimed and ur	787.50 01-NOV-2020
VIJAYLAKSHMI		MALLA	NA	RAMANARAO	HOUSE	C/O V RAM ANA RAO STATE BANK O	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	0017609	Amount for unclaimed and ur	787.50 01-NOV-2020
RAMAKRISHNA	RAI	B	SADASHIVA	RAI	D	TF 8 CITY POINT NO 13 INFANTRY R	INDIA	KARNATAKA	BANGALORE	560001	0014764	Amount for unclaimed and ur	1125.00 01-NOV-2020
SANGEETA	DEVI	BOTHRA	BIMAL	KUMAR	BOTHRA	C/O INDUSTRIAL ENGG CORPORATI	INDIA	KARNATAKA	BANGALORE	560002	0002475	Amount for unclaimed and ur	787.50 01-NOV-2020
MUNILAL			KESRIMALJI			H NO 70 ISP COMPLEX IST CROSS J P	INDIA	KARNATAKA	BANGALORE	560002	0014137	Amount for unclaimed and ur	787.50 01-NOV-2020
HEERACHAND		JAIN	PARASMALJI			NO 13 RAMANUJAI IST FLOOR GA	INDIA	KARNATAKA	BANGALORE	560002	0014168	Amount for unclaimed and ur	787.50 01-NOV-2020
RAMILABEN	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014778	Amount for unclaimed and ur	787.50 01-NOV-2020
RAKESH	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014779	Amount for unclaimed and ur	787.50 01-NOV-2020
M		RAJENDRAN	RAJENDRAN			BANK OF MADURA LTD NO 394 AVE	INDIA	KARNATAKA	BANGALORE	560002	0022668	Amount for unclaimed and ur	393.75 01-NOV-2020
LAKSHMAN		N	NARASAYYA			C/O CK GOPINATH NO 1 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	0000931	Amount for unclaimed and ur	787.50 01-NOV-2020
B		HIMACHALA	GP	BASAVARAJ	APPA	B COM LLB NO 65 IST MAIN LOWER	INDIA	KARNATAKA	BANGALORE	560003	0000934	Amount for unclaimed and ur	787.50 01-NOV-2020
BASAVARAJAPPA		HIMACHALA	B		RAJAPPPA	NO 65 FIRST MAIN PALACE ORCHAI	INDIA	KARNATAKA	BANGALORE	560003	0012844	Amount for unclaimed and ur	787.50 01-NOV-2020
KALYANI		SRIVATSA	SRIVATSAKM	R	H	NO 60 HAL 3RD STAGE BANGALORI	INDIA	KARNATAKA	BANGALORE	560008	0000906	Amount for unclaimed and ur	787.50 01-NOV-2020
S		GEETHA	MR	GOINATHRAO	HOUSE	NO 514 10TH F MAIN 6TH BLOCK RJ	INDIA	KARNATAKA	BANGALORE	560010	0012808	Amount for unclaimed and ur	787.50 01-NOV-2020
GANAPATHI		BHAT	THIMMANNA		BHAT	AKSHYA MALENAD PRODUCTS NO 2	INDIA	KARNATAKA	BANGALORE	560010	0012837	Amount for unclaimed and ur	787.50 01-NOV-2020
MURALIDHAR			NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011	0012720	Amount for unclaimed and ur	562.50 01-NOV-2020
VASANTI	NARAYAN	BALAN	LATESHT	V	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012809	Amount for unclaimed and ur	787.50 01-NOV-2020
VASANTI	NARAYAN	BALAN	NARAYAN	THIRUMANUR	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012810	Amount for unclaimed and ur	787.50 01-NOV-2020
T	N	SARWAMANGAL	LATESHTB	NANDHIKUMAR	HOUSE	1914 SOUTH END C ROAD 9TH BLOC	INDIA	KARNATAKA	BANGALORE	560011	0017638	Amount for unclaimed and ur	787.50 01-NOV-2020
MNG		KRISHANIAH	M	LAKSHMI	NARASIMHAIAH	215 4TH CROSS 2ND BLOCK HMT LA	INDIA	KARNATAKA	BANGALORE	560013	0012827	Amount for unclaimed and ur	787.50 01-NOV-2020
SANTOSH		RANI	KARTAR	SINGH	HOUSE	SMQ 46/1 AIR FORCE CAMP MURGI	INDIA	KARNATAKA	BANGALORE	560017	0012823	Amount for unclaimed and ur	787.50 01-NOV-2020
A		SUMATHI	ARUNACHALAM		H	8, SRI LAJOUT -3RD CROSS N A C RO	INDIA	KARNATAKA	BANGALORE	560017	0014441	Amount for unclaimed and ur	787.50 01-NOV-2020
N		KRISHNAN	VNARASIMHA	IYENGAR	SERVICE	D 02 GOLDEN ENCLAVE APARTMEN	INDIA	KARNATAKA	BANGALORE	560017	0022685	Amount for unclaimed and ur	393.75 01-NOV-2020
C	V	VIDYA	LATESHC	VASUDEVA	RAO	NO 182 IST FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560019	0000932	Amount for unclaimed and ur	787.50 01-NOV-2020
N		SRINIVASA	NARASAIAH			JAHGIRDAR & CO 21 2ND MAIN ROA	INDIA	KARNATAKA	BANGALORE	560020	0000887	Amount for unclaimed and ur	787.50 01-NOV-2020
BENNY		AUGUSTINE	AUGUSTINE			10 SERPENTINE STREET RICHMOND	INDIA	KARNATAKA	BANGALORE	560025	0014746	Amount for unclaimed and ur	787.50 01-NOV-2020
SAKHI		PHILIP	PHILIP			38/5 BERLIE STREET HOSUR ROAD I	INDIA	KARNATAKA	BANGALORE	560025	0015326	Amount for unclaimed and ur	787.50 01-NOV-2020
MR	GOVIND	RAJ	RAMACHANDRA			26/1 6TH CROSS BHARATI LAYOUT S	INDIA	KARNATAKA	BANGALORE	560029	0012732	Amount for unclaimed and ur	787.50 01-NOV-2020
N		ANURADHA	SSSAI	NARAYANAN	SERVICE	252. 3RD CROSS.12TH MAIN 4 TH B	INDIA	KARNATAKA	BANGALORE	560034	0021707	Amount for unclaimed and ur	787.50 01-NOV-2020
RAMADAS		R	K	RANGA	SHASTRY	1126 14 CROSS INDIRA NAGAR I ST	INDIA	KARNATAKA	BANGALORE	560038	0000937	Amount for unclaimed and ur	787.50 01-NOV-2020
A	GURUSAMY	PANDIAN	K	P	ARUNACHALAM	763/1 IST CROSS IST STAGE INDIRAI	INDIA	KARNATAKA	BANGALORE	560038	0014759	Amount for unclaimed and ur	787.50 01-NOV-2020
PL	VENKATESHA	MURTHY	P		LINGAIAH	NO 36/1 3RD CROSS 13TH MAIN A H	INDIA	KARNATAKA	BANGALORE	560040	0012875	Amount for unclaimed and ur	787.50 01-NOV-2020
PARAG	B	SHAH	SHAH			NO 874/7 4TH CROSS 5TH MAIN M	INDIA	KARNATAKA	BANGALORE	560040	IN301135265331954	Amount for unclaimed and ur	787.50 01-NOV-2020
K	V	JANAKARAJ	KR	V	SWAMY	1345 32ND E CROSS 4TH BLOCK JAY	INDIA	KARNATAKA	BANGALORE	560041	0017637	Amount for unclaimed and ur	562.50 01-NOV-2020

REDDAPPA		SETTY	V	ESHWARAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH M	INDIA	KARNATAKA	BANGALORE	560050	0014775	Amount for unclaimed and ur	787.50	01-NOV-2020
V	ESHWARAIAH	SETTY	V	ACHAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH M	INDIA	KARNATAKA	BANGALORE	560050	0014776	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000941	Amount for unclaimed and ur	562.50	01-NOV-2020
SANJAY		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000942	Amount for unclaimed and ur	562.50	01-NOV-2020
SUNITA		KHINVASRA	K	R	KHINVASRA	# A-3, BRUNTON COURTR S/15-1 BRL	INDIA	KARNATAKA	BANGALORE	560025	0000943	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRA		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000944	Amount for unclaimed and ur	787.50	01-NOV-2020
INDU		KHINVASRA	ASHOK		KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000945	Amount for unclaimed and ur	787.50	01-NOV-2020
SAJJANBAI		KARANRAJ	KARANRAJ			NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000946	Amount for unclaimed and ur	562.50	01-NOV-2020
PAWAN		KUMAR	A	SHANTILAL	ROONWAL	L 2 BINNY MILL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0000964	Amount for unclaimed and ur	787.50	01-NOV-2020
M		HASTIMAL	MAGNIRAMJI			6 MARIYAMMA TEMPLE STREET BAI	INDIA	KARNATAKA	BANGALORE	560053	0012762	Amount for unclaimed and ur	787.50	01-NOV-2020
SKAMALA		BAI	M		HASTIMAL	6 MARIYAMMA TEMPLE STREET BAI	INDIA	KARNATAKA	BANGALORE	560053	0012763	Amount for unclaimed and ur	787.50	01-NOV-2020
THYAGARAJAN		K	A	C	KANDASAMY	SRI AMMAN TRADERS 736/6 LAXMI	INDIA	KARNATAKA	BANGALORE	560053	0012843	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJU		HARAN	CHAMPATRAJ		HARAN	20, SHRI MARUTHI COMPLEX R T ST	INDIA	KARNATAKA	BANGALORE	560053	0014126	Amount for unclaimed and ur	787.50	01-NOV-2020
RINKAL	P	JAIN	PRAKASH		CHAND	CHOICE NO 305 IIIRD FLOOR POONA	INDIA	KARNATAKA	BANGALORE	560053	0014182	Amount for unclaimed and ur	787.50	01-NOV-2020
B		PARAMESHWARA	LATESHRI	C	BASAVARAJU	26/3 SOWRASTRAPET BANGALORE !	INDIA	KARNATAKA	BANGALORE	560053	0017730	Amount for unclaimed and ur	787.50	01-NOV-2020
R		APPURAO	RAMAKRISHNA	NAYYAR	RETO	OLD NO. 29/1. NEW NO. 19 PREM K	INDIA	KARNATAKA	BANGALORE	560054	0003494	Amount for unclaimed and ur	787.50	01-NOV-2020
BHAWARI		BAI	BHAWAR	LAL	HOUSE	# 2619/2 1ST MAIN 1ST CROSS MCC	INDIA	KARNATAKA	SHIMOGA	577004	0012719	Amount for unclaimed and ur	787.50	01-NOV-2020
MYSORESRINIVAS	RAO	RAMANATH	MSSRINIVASA	RAO	SERVICE	NO 1122 17TH CROSS 24TH MAIN 2	INDIA	KARNATAKA	BANGALORE	560070	0020992	Amount for unclaimed and ur	393.75	01-NOV-2020
S		RADHAKRISHNA	LATESHSUBRAY	K	HEGDE	C/O SUSHMA NURSERY GARDEN AR	INDIA	KARNATAKA	BANGALORE	560076	0012725	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	KUMAR	AGARWAL	R	S	AGARWAL	659 14TH CROSS 14TH MAIN RO II P	INDIA	KARNATAKA	BANGALORE	560078	0014206	Amount for unclaimed and ur	562.50	01-NOV-2020
SULOCHANA	K	S	K		SHOORAPPA	NO 905 I FLOOR 12TH CROSS 15TH	INDIA	KARNATAKA	BANGALORE	560078	0016749	Amount for unclaimed and ur	787.50	01-NOV-2020
MS	SUBBA	RAO	SERVICE			F-1, NO 38, THIRUMALA APARTMEN	INDIA	KARNATAKA	BANGALORE	560079	0021687	Amount for unclaimed and ur	393.75	01-NOV-2020
BIMAL	KUMAR	LOHIA	MOTI	LAL	LOHIA	80 7TH MAIN, 3RD BLOCK, 4TH STA	INDIA	KARNATAKA	BANGALORE	560079	0024628	Amount for unclaimed and ur	787.50	01-NOV-2020
B	N	SUNEETA	BGNAGE	GOWDA	HOUSE	NO 4 56TH CROSS 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE RURAL	560082	0000955	Amount for unclaimed and ur	787.50	01-NOV-2020
VINCENT		MENDONCE	MANGEL	MINDONCE	PENSIONER	C 400 JAL VAYU VIHAR KAMMANAH	INDIA	KARNATAKA	BANGALORE	560084	0022684	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHEELA		GOWDA	BK	GOWDA	H	VIJAY NIWAS 380F 1ST FLOOR OWA	INDIA	KARNATAKA	BANGALORE	560091	0016770	Amount for unclaimed and ur	787.50	01-NOV-2020
DIGOPAL	RAO	KHATOKAR	LATESHK	DHONDOJI	RA	MBSI DESIGN OFFICE GTRE C V RAN	INDIA	KARNATAKA	BANGALORE	560093	0012838	Amount for unclaimed and ur	787.50	01-NOV-2020
KLEELA	CHAND	JAIN	D	KHETHMAL	JAIN	GENERAL MERCHANT 507 M M ROA	INDIA	KARNATAKA	KOLAR	563114	0012866	Amount for unclaimed and ur	787.50	01-NOV-2020
G		ARUN	G	M	NAGARAJ	NO 858 E AND F 4/7TH MAIN ROAD	INDIA	KARNATAKA	MYSORE	570022	IN301135265059697	Amount for unclaimed and ur	22.50	01-NOV-2020
P		CHANDRASHEKH	P	SHANKARA	BHAT	NO 143 M I G I BLOCK RAMAKRISHN	INDIA	KARNATAKA	MYSORE	570023	0012817	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAVEEN	KUMAR	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017139	Amount for unclaimed and ur	787.50	01-NOV-2020
BABULAL	BHANSALI	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017140	Amount for unclaimed and ur	787.50	01-NOV-2020
R		PARVATHI	M	N	SHANMUKHA	M B SHANKARAPPA LAYOUT MATHI	INDIA	KARNATAKA	TUMKUR	572202	0017119	Amount for unclaimed and ur	787.50	01-NOV-2020
GIGY		JOHN	JOHNMJ	HOUSE	WIFE	W/O SHRI JOHN M J NTPC LTD PADI	INDIA	KARNATAKA	UDUPI	574111	0023330	Amount for unclaimed and ur	195.75	01-NOV-2020
RAMAKRISHNA	K	V	VENKATARAMANA		INVESTOR	DIVYATHARA AJAVARA POST SULLU	INDIA	KARNATAKA	UDUPI	574246	0023317	Amount for unclaimed and ur	393.75	01-NOV-2020
B		BASAVARAJAPPA	B		BASAPPA	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023328	Amount for unclaimed and ur	393.75	01-NOV-2020
K		RAMA	K	KARIYA	AG	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023329	Amount for unclaimed and ur	393.75	01-NOV-2020
KUDPI	ERANATH	SHENOY	K	LAXMAN	SHENOY	C/O K L SHENOYAND CO GOLKATTA	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0003523	Amount for unclaimed and ur	225.00	01-NOV-2020
SHANTHA	R	PAI	HANUMANTHR	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012962	Amount for unclaimed and ur	787.50	01-NOV-2020
KALA	R	PAI	RAMESH	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012963	Amount for unclaimed and ur	787.50	01-NOV-2020
KARUNAKARA		SHETTY	AS	M	SHETTY	MAMATHA ENTERPRISE KODALGU	INDIA	KARNATAKA	DAKSHINA KANNAD	575003	0017162	Amount for unclaimed and ur	787.50	01-NOV-2020
EDWARD		PAIS	LOVIS		PAIS	ED WARD MOTORS NEAR OLD BUS S	INDIA	KARNATAKA	UDUPI	576201	0015396	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH	M	KAMATH	MMARTHAPPA	KAMATH	BUSINESS	S/O K M KAMATH N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	0023322	Amount for unclaimed and ur	393.75	01-NOV-2020
DINESH	M	KAMATH	K	MARTHAPPA	KAMATH	SHUBHA SADANA N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	IN301926330071458	Amount for unclaimed and ur	787.50	01-NOV-2020
LEERA	JULIET	PAIS	EDWARD	PAIS	HOUSE	GOLDEN ROSE NEAR P O TRASI KAN	INDIA	KARNATAKA	UDUPI	576235	0015398	Amount for unclaimed and ur	225.00	01-NOV-2020
CK	PREM	NATH	CM	KRISHNA	MURTHY	NO 121 HARDEKAR MANJAPPA ROA	INDIA	KARNATAKA	SHIMOGA	577001	0017143	Amount for unclaimed and ur	787.50	01-NOV-2020
PANDURANGA		KATHARE	NAGOSA		KATHARE	SANTOSH NILAYA DOOR NO 370 4TI	INDIA	KARNATAKA	SHIMOGA	577002	0014788	Amount for unclaimed and ur	225.00	01-NOV-2020
R	K	KAVITHA	R	A	KESARIMAL	KESARI JEWELLERS M G ROAD CHIKI	INDIA	KARNATAKA	SHIMOGA	577101	IN300610105316 10	Amount for unclaimed and ur	787.50	01-NOV-2020
PN	S	SHENOY	P	NARAYANA	SHENOY	5, BANASHANKARI APARTMENTS 4T	INDIA	KARNATAKA	DHARWARD	580007	0017145	Amount for unclaimed and ur	787.50	01-NOV-2020
SANGEETA	D	LUNIYA	DHANRAJ			C/O M K BANDISTI NEW FORT HUBI	INDIA	KARNATAKA	DHARWARD	580020	0012907	Amount for unclaimed and ur	787.50	01-NOV-2020
SAVLIRAM	P	PUROHIT	PRAKAJI			KAMAL SALES CORPORATION SURA	INDIA	KARNATAKA	DHARWARD	580020	0012908	Amount for unclaimed and ur	787.50	01-NOV-2020
CANDRAPPA	B	SAJJAN	BASSAPPA			C/O SAMPATRAJ P KOTHARI 302 MA	INDIA	KARNATAKA	DHARWARD	580020	0012909	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHANRAV	G	SAHUKAR	GANPALAL			KAMAL SALES CORPORATION SURG	INDIA	KARNATAKA	DHARWARD	580020	0012910	Amount for unclaimed and ur	787.50	01-NOV-2020
ANSIBAI	N	DOSHI	NAINMALV	DOSHI	H	INDRA CHAYYA APARTMENT OPP GC	INDIA	KARNATAKA	DHARWARD	580023	0017149	Amount for unclaimed and ur	787.50	01-NOV-2020
NAZIRAHAMED	S	DESAI	SAMSUDDIN		DESAI	116 A RHS QTRS YALLAPUR ROAD SI	INDIA	KARNATAKA	UTTARA KANNADA	581402	0012930	Amount for unclaimed and ur	562.50	01-NOV-2020
NARANGI		JAIN	JAIN			JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012926	Amount for unclaimed and ur	787.50	01-NOV-2020
DUGARCHAND		RANKA	SIREMALJI		RANKIA	JAIN BASTI NAVALGUND DHARWAI	INDIA	KARNATAKA	GADAG	582208	0012927	Amount for unclaimed and ur	787.50	01-NOV-2020
KURA	SRINIVASULU	SETTY	KURA	VIJAYKUMAR	SETTY	DOOR NO.7, WORD NO.12 ALLUM S	INDIA	KARNATAKA	BELLARY	583101	0024521	Amount for unclaimed and ur	787.50	01-NOV-2020
PINJAR	SHAIK	MOHINUDDIN	MOHINUDDIN			DIST NO 107, SAYASHRI PALACE, BA	INDIA	KARNATAKA	BELLARY	583101	IN302269911813443	Amount for unclaimed and ur	87.75	01-NOV-2020
MOHAN		ADIMULAM	A		SUBBARATHNAM	97 20 AASEERWAD NILAYAM COWI	INDIA	KARNATAKA	BELLARY	583102	0014984	Amount for unclaimed and ur	787.50	01-NOV-2020
HANUMANTHA	REDD	M	M	BASI	REDDY	NEAR OVER HEAD WATER TANK OPC	INDIA	KARNATAKA	BELLARY	583104	0017550	Amount for unclaimed and ur	787.50	01-NOV-2020
T	G	DINESH	TV	GOVIND	RAJ	C/O B SUKUMAR TRP CADA SUDHA	INDIA	KARNATAKA	KOPPAL	583233	0014205	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH		BHANDARI	CHOGALALJI		BHANDARI	KESHUR CHAND BHANDARI SHAPUR	INDIA	KARNATAKA	GULBARGA	585201	IN301774165229998	Amount for unclaimed and ur	225.00	01-NOV-2020
VIJAY	BHAGACHAND	BETALA	BHAGACHAND		BETALA	C/O DEEPAK MEDICAL TORES VENK	INDIA	KARNATAKA	BAGALKOT	587101	0012922	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJENDRA	KUMAR	KHICHA	JIVRAJ		KHICHA	160 GOVINDAPPA NAICK STREET M	INDIA	TAMIL NADU	CHENNAI	600001	0003337	Amount for unclaimed and ur	787.50	01-NOV-2020
R		ANBULINGAM	VS	RAJA	LINGAM	52 ACHARAPPAN ST MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600001	0013569	Amount for unclaimed and ur	787.50	01-NOV-2020
NITESH		BHAMAJAT	MANOHARALAL		JAIN	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014312	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMAL	PRABHA	JAIN	MANOHARLAL	JAIN	HOUSE	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014313	Amount for unclaimed and ur	787.50	01-NOV-2020
JAMUNA	PRASAD	MAHESWARI	PANNALAL			C/O SRI BALAJI LUNGI CO NO 68 CO	INDIA	TAMIL NADU	CHENNAI	600001	0014314	Amount for unclaimed and ur	787.50	01-NOV-2020
M	M	ABOOBACKER	ABOOBACKER			THE CATHOLIC SYRIAN BANK NO 3 2	INDIA	TAMIL NADU	CHENNAI	600001	0015297	Amount for unclaimed and ur	787.50	01-NOV-2020
DV	ANJA	NEYULU	DNMVENKATA	CHAND	CHELTY	98 VANADLU MALTURPY ST MADRA	INDIA	TAMIL NADU	CHENNAI	600001	0016172	Amount for unclaimed and ur	787.50	01-NOV-2020
R		BASKAR	S	RADHA	KRISHNAN	17 HANUMANTA RAYAN KOIL LANE	INDIA	TAMIL NADU	CHENNAI	600001	0017009	Amount for unclaimed and ur	787.50	01-NOV-2020
M	A	ZIAUDEEN	MOHMAD	ABU	BUCKER	36/27 JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0018126	Amount for unclaimed and ur	787.50	01-NOV-2020
VIMALA		DEVI	M	GHISULAL	HOUSE	C/O TAMILANDU STEEL INDIA 34 RA	INDIA	TAMIL NADU	CHENNAI	600003	0003415	Amount for unclaimed and ur	787.50	01-NOV-2020
BHAGYAVANTHI			PRITHVI	RAJ	HOUSE	11-E PONNAPPA CHETTY STREET M	INDIA	TAMIL NADU	CHENNAI	600003	0013571	Amount for unclaimed and ur	787.50	01-NOV-2020
T	R	RADHAKRISHNAN	RAMANATHA		IYER	24 NEW STREET, MALAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	0003459	Amount for unclaimed and ur	787.50	01-NOV-2020
NARASSIMHARAO	P	R	M	NARAYANA	RAO	17 9TH STREET DR RADHAKRISHNA I	INDIA	TAMIL NADU	CHENNAI	600004	0008669	Amount for unclaimed and ur	787.50	01-NOV-2020
AR		CHIDAMPARAM	ARUNACHALAM			A S A AGENCIES 167 R H ROAD MYL	INDIA	TAMIL NADU	CHENNAI	600004	0010589	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAHALAD		BHARATHAN	STUDENT			NO 5 VALEESWARAR KOIL STREET M	INDIA	TAMIL NADU	CHENNAI	600004	0021720	Amount for unclaimed and ur	195.75	01-NOV-2020
G		KRISHNAN	KRISHNAN			NO. 4 VASUDEVAPURAM IIND FLOC	INDIA	TAMIL NADU	CHENNAI	600005	0021312	Amount for unclaimed and ur	195.75	01-NOV-2020
HEM	LATA	SHARMA	SK	SHARMA	HOUSE	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012230	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	KUMAR	SHARMA	TULSI	RAM	SHARMA	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012231	Amount for unclaimed and ur	787.50	01-NOV-2020
GAJENDRA	SINGH	SHEKHAWAT	CHHAGAN	SINGH	SERVICE	HQ ATNKK AND G AREA ISLAND GRC	INDIA	TAMIL NADU	CHENNAI	600009	0023280	Amount for unclaimed and ur	787.50	01-NOV-2020
PARVATHI		RAJARAM	RAJARAMT	V	HOUSE	B 3 SUDHAR 7 A 98 99 A K SAMG NI	INDIA	TAMIL NADU	CHENNAI	600010	0015292	Amount for unclaimed and ur	787.50	01-NOV-2020
M	E	NAGUTHA	LATESHRI	MOHAMED	EUSOOF	ROOM NO 24 SARAVANAMANSION	INDIA	TAMIL NADU	CHENNAI	600014	0005613	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVIPATI	VENKATESWARA	RAO	RAO			20 NORTH CRESCENT ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	0015734	Amount for unclaimed and ur	787.50	01-NOV-2020
THAMBAN	T	M	BALAKRISHNAN	V	M	KELTRON MASILAMANI STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017	0016734	Amount for unclaimed and ur	787.50	01-NOV-2020
AR	RAMA	MURTHY	A	RAMASWAMAIAH	EXCUTIVE	25/10 SREE NARAYANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600017	0021728	Amount for unclaimed and ur	281.25	01-NOV-2020
A	R	SANDHYA	ARRAMAMURTHY	C	A	25/10 SREE NARAYANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600017	0021729	Amount for unclaimed and ur	281.25	01-NOV-2020
ABDUL	JABBAR	KHAN	MOHD		PASHA	113 ALWARPET STREET ALWARPET I	INDIA	TAMIL NADU	CHENNAI	600018	0016171	Amount for unclaimed and ur	787.50	01-NOV-2020
R	RADHA	PREM	K		RAMARAJ	B-3, VIJAY REGENCY 62/61, INDRA N	INDIA	TAMIL NADU	CHENNAI	600020	0015300	Amount for unclaimed and ur	787.50	01-NOV-2020
C	SHANMUGA	SUNDARAM	SCHELLAPERUMALP	D	S	16/16 FIRST MAIN ROAD NEHRU N	INDIA	TAMIL NADU	CHENNAI	600020	0015308	Amount for unclaimed and ur	787.50	01-NOV-2020
K	BALASARAS	WATHI	S	KASIRAMAN	HOUSE	B 13 YAMUNA HOMES, BLOCK 3 PA	INDIA	TAMIL NADU	CHENNAI	600020	0015355	Amount for unclaimed and ur	787.50	01-NOV-2020
RUKMINI		MURALIDHARAN	MURALIDHARAN	HOUSE	WIFE	C/O RAMA RAGHOTHAMAN IST ST E	INDIA	TAMIL NADU	CHENNAI	600020	0023295	Amount for unclaimed and ur	787.50	01-NOV-2020
MADANKANWAR			C	DHARMICHAND	HOUSE	OLD NO 365 NEW NO 1083 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600021	0003365	Amount for unclaimed and ur	787.50	01-NOV-2020
R	GEORGE	CHARIEES	CHARIEES			89 SAJEEV RAYAN KOIL ST OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	0005637	Amount for unclaimed and ur	787.50	01-NOV-2020
MINAKSHI			RAJ	KUMAR	HOUSE	JAYESH PAWAN BROKER STATION VIE	INDIA	TAMIL NADU	CHENNAI	600024	0017290	Amount for unclaimed and ur	787.50	01-NOV-2020
SASHI		BALA	JINDAS	JAIN	HOUSE	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017291	Amount for unclaimed and ur	787.50	01-NOV-2020
JINDAS		JAIN	JAWERILAL		KHICHA	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017292	Amount for unclaimed and ur	787.50	01-NOV-2020
M		BHAWARLAL	MOHAN		LAL	OLD # 22/1 NEW # 24 VENGEESWAI	INDIA	TAMIL NADU	CHENNAI	600026	0005660	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMA		SRINIVASAN	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005607	Amount for unclaimed and ur	787.50	01-NOV-2020
S		GERBARAKSHI	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005608	Amount for unclaimed and ur	787.50	01-NOV-2020
MANIKIRAN		PADMASOLA	P	KIRAN	KUMAR	42 KRUPASANKARI STREET WEST A	INDIA	TAMIL NADU	CHENNAI	600033	0015776	Amount for unclaimed and ur	787.50	01-NOV-2020
D		MADANLAL	DHANNARAMJI			NO 81 V V KOIL STREET THIRUVA LE	INDIA	TAMIL NADU	CHENNAI	600040	0003388	Amount for unclaimed and ur	787.50	01-NOV-2020
G		VIMALA	G	GANESAN	HOUS	C/O 5 V KUMAR NO 33 SAKHTI NAG	INDIA	TAMIL NADU	KANCHIPURAM	600044	0012946	Amount for unclaimed and ur	787.50	01-NOV-2020
B	SUBBA	CHAR	KR	B	MURTHY	PLOT 17 16TH CROSS EXTN NEW CO	INDIA	TAMIL NADU	KANCHIPURAM	600044	0016162	Amount for unclaimed and ur	787.50	01-NOV-2020
B		MURALI	K	A	BALAKRISHNAN	4/219 G N T ROAD PADIANALLUR R	INDIA	TAMIL NADU	CHENNAI	600052	0003410	Amount for unclaimed and ur	787.50	01-NOV-2020
D		PARSWANATH	N		DHANADEVAN	24 BHAVANANDIAR STREET SEUBAL	INDIA	TAMIL NADU	KANCHIPURAM	600073	0010593	Amount for unclaimed and ur	787.50	01-NOV-2020
J		PRABHAKAR	SJ	RAO	RETIRED	44-4 MIG FLAT PT RAJAN ROAD K K	INDIA	TAMIL NADU	CHENNAI	600078	0023303	Amount for unclaimed and ur	787.50	01-NOV-2020
NMAHAVEER	CHAND	BHANDARI	NATHMAL		BHANDARI	6 ERULAPPAN STREET SOWCARPET I	INDIA	TAMIL NADU	CHENNAI	600079	0003409	Amount for unclaimed and ur	787.50	01-NOV-2020
B	P	JAIN	BAKATHAVAR		MALJI	C/O C K POWER HOUSE NO 40 NAR/	INDIA	TAMIL NADU	CHENNAI	600079	0003462	Amount for unclaimed and ur	787.50	01-NOV-2020
MANOJ		KUMAR	MAGRAJ		JI	C/O SHA MAGRAJ SUKRAJ & CO 48 I	INDIA	TAMIL NADU	CHENNAI	600079	0008641	Amount for unclaimed and ur	787.50	01-NOV-2020
REKHA		KUMARI	SUMERMALJI			C/O NITESH ENTERPRISES 49 NARA	INDIA	TAMIL NADU	CHENNAI	600079	0012258	Amount for unclaimed and ur	787.50	01-NOV-2020
LALITABAI			JAYANTILAL		HOUSE	24 PERUMALMUDALI STREET SOWC	INDIA	TAMIL NADU	CHENNAI	600079	0013507	Amount for unclaimed and ur	787.50	01-NOV-2020
MELAP		CHAND	SEARMAL		JI	24 PERUMAL MUDALI STREET SOWI	INDIA	TAMIL NADU	CHENNAI	600079	0013508	Amount for unclaimed and ur	787.50	01-NOV-2020
PRENA		G	GHANSHYAM	DASS	HOUSE	77 NARAYANA MUDALI ST IIIRD FLC	INDIA	TAMIL NADU	CHENNAI	600079	0013530	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESH		JAIN	KHUB	CHAD	JAIN	171 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI	600079	0013573	Amount for unclaimed and ur	787.50	01-NOV-2020
N	V	KRISHNA	VENKETRAMAN			76 NSC BOSE ROAD MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600079	0014703	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL		BARDIA	C	PARASLAL	BARDIA	SUITE 304 PUROHIT HOUSE 144 MI	INDIA	TAMIL NADU	CHENNAI	600079	0017300	Amount for unclaimed and ur	787.50	01-NOV-2020

DILIP	KUMAR	SURANA	MOHANLAL		SURANA	3 VADAMALAI 1ST LANE. NEAR TIRU	INDIA	TAMIL NADU	CHENNAI	600079	0024615	Amount for unclaimed and ur	38.25	01-NOV-2020
P		RANGANATHAN	L	PADMANARSAN	SERVICE	410/2 18TH STREET KORATTUR CHE	INDIA	TAMIL NADU	CHENNAI	600080	0023288	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYALAKSHMI		TUPPAL	KRISHNA	SWAMY	TUPPAL	H-6, CENTRAL AVENUE KORATTUR C	INDIA	TAMIL NADU	CHENNAI	600080	0024617	Amount for unclaimed and ur	281.25	01-NOV-2020
R	THULASI	RAMAN	LM	RAMACHARI	SERVICE	4/2, R TULASI RAMAN TONDIARPET	INDIA	TAMIL NADU	CHENNAI	600081	0019636	Amount for unclaimed and ur	393.75	01-NOV-2020
RAMASUBRAMANIAN		KRISHNAN	R	KRISHNAN	SERVICE	12 A SANTHI STREET VETRINAGR EX	INDIA	TAMIL NADU	CHENNAI	600082	0023289	Amount for unclaimed and ur	393.75	01-NOV-2020
LAKSHMI		SUBRAMANIAN	M		SUBRAMANIAN	C/O SRI K MUTHU KRUSHNAN 16/9	INDIA	TAMIL NADU	CHENNAI	600083	0000221	Amount for unclaimed and ur	787.50	01-NOV-2020
A		BALASUBRAMAN	SARUL	THARUMPERUMAL	SERVICE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020979	Amount for unclaimed and ur	112.50	01-NOV-2020
C	MANI	MEHALAI	ABALASUBRAMANI	HOUSE	WIFE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020980	Amount for unclaimed and ur	393.75	01-NOV-2020
GOPALA	KALYAN	AIYER	LATESHR	GOPALA	AIYER	PLOT NO 24 RAJAJI AVENUE VALASA	INDIA	TAMIL NADU	CHENNAI	600087	0017289	Amount for unclaimed and ur	787.50	01-NOV-2020
PRADIP	KUMAR	GHATUARY	B		GHATUARY	10, TEMPLE GLADE APTS 41-D, BEAI	INDIA	TAMIL NADU	CHENNAI	600090	0006272	Amount for unclaimed and ur	787.50	01-NOV-2020
SIVARAMA	KRISHNAN	V	R		VENKATESWARAN	M 86/3 2ND CROSS ST BESANT NAC	INDIA	TAMIL NADU	CHENNAI	600090	0015781	Amount for unclaimed and ur	787.50	01-NOV-2020
RATHNA		SELVARANGAM	SSELVRANGAM	HOUSE	WIFE	PLOT 2 V G NAIR S T SALIGRAMAM	INDIA	TAMIL NADU	CHENNAI	600093	0021727	Amount for unclaimed and ur	393.75	01-NOV-2020
R		PARVATHY	MRLAKSHMI	NARAYAN	PVT	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005615	Amount for unclaimed and ur	787.50	01-NOV-2020
K		SARUNTHALA	ARUNJITHA	PATHAM	HOUSE	13 ZACKRIA COLONY II STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	0005653	Amount for unclaimed and ur	787.50	01-NOV-2020
FATHIMA		ABOOBACKER	MM	ABOOBALKER	HOUSE	63/1, 10TH STREET SEWRASHTRA N	INDIA	TAMIL NADU	CHENNAI	600094	0015298	Amount for unclaimed and ur	787.50	01-NOV-2020
G		VIMALA	G		GANESAN	C/O. S V KUMAR NO 49 THIRUVALLI	INDIA	TAMIL NADU	CHENNAI	600094	0018577	Amount for unclaimed and ur	787.50	01-NOV-2020
P	V	JANARDHANAN	PC	GOVINDAN	RETIRED	146 CHOOLAIMEDU HIGH ROAD KO	INDIA	TAMIL NADU	CHENNAI	600094	0023293	Amount for unclaimed and ur	787.50	01-NOV-2020
GEETHA	NATHRU	BOOTHAM	B	MATHRU	BOOTHAM	W/O. B.MATHRU BOOTHAM C/O. Iv	INDIA	TAMIL NADU	CHENNAI	600098	0015658	Amount for unclaimed and ur	787.50	01-NOV-2020
V	S	THYAGARAJAN	V	SUNDARAVELU	BUSINESS	403 I STREET ANNA NAGAR WEST EI	INDIA	TAMIL NADU	CHENNAI	600101	0021725	Amount for unclaimed and ur	195.75	01-NOV-2020
K	V	SRINIVASAN	MK	VENKACHARY	RETIRED	9 S MADAST TIRUNINRAVUR CHENC	INDIA	TAMIL NADU	KANCHIPURAM	602024	0021732	Amount for unclaimed and ur	393.75	01-NOV-2020
M	JOTHY	MALANI	RMOHANLAL	MALANI	BUSINESS	77 CHINNIAMMAN KOIL STREET CHE	INDIA	TAMIL NADU	KANCHIPURAM	603002	0023290	Amount for unclaimed and ur	393.75	01-NOV-2020
UMA	MAHESWARI	K	K			NO 8 IST CROSS KURINJI NAGAR LAV	INDIA	PONDICHERRY	PONDICHERRY	605008	1304140001060377	Amount for unclaimed and ur	45.00	01-NOV-2020
GURUMANI		D	DURAISAMY		A	7/12 C SUBRAMANIAR KOVIL STREE	INDIA	PONDICHERRY	PONDICHERRY	605013	0017632	Amount for unclaimed and ur	787.50	01-NOV-2020
LALIT	KUMAR	JAIN	KANTHILAL		JAIN	9/48 B PUNDIT MAIN ROAD VILLIAN	INDIA	PONDICHERRY	PONDICHERRY	605110	0017304	Amount for unclaimed and ur	787.50	01-NOV-2020
K		BALASUNDARAM	A	KUBERA	CHETTIAR	32 PANIPONDAR STREET URIDDHAL	INDIA	TAMIL NADU	CUDDALORE	606001	0017562	Amount for unclaimed and ur	787.50	01-NOV-2020
BALAKRISHAN		KANIYUR	KCHANDRASEKAR	IYER	RETIRED	F4 GOKUL APARTMENT 30 THIAGAF	INDIA	TAMIL NADU	CUDDALORE	606017	0023286	Amount for unclaimed and ur	393.75	01-NOV-2020
V		VENKATAVALAPA	R	VENKATAN	SERVICE	88/21 DURGAM ROAD KALLAKURUI	INDIA	TAMIL NADU	CUDDALORE	606202	0023285	Amount for unclaimed and ur	393.75	01-NOV-2020
T		RAMAKRISHNA	N		THAGARAJAN	NO 24 STATE BANK COLONY VANDI	INDIA	TAMIL NADU	CUDDALORE	607004	0017729	Amount for unclaimed and ur	787.50	01-NOV-2020
M		USHA	PMURALI	DHARAN	H	313 B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	0014440	Amount for unclaimed and ur	787.50	01-NOV-2020
SUKUMAR		S	SRINIVASAN		N	278 A TYPE III QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175101227206	Amount for unclaimed and ur	787.50	01-NOV-2020
A		NATARAJAN	A		AYYASAMY	NO 1 BALAJI NAGAR NEW RAJA COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013799	Amount for unclaimed and ur	787.50	01-NOV-2020
S		JAYA	A	ARUMUGAM	HOUSE	89 KOONI BAZAR TRICHY TRICHY TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013807	Amount for unclaimed and ur	787.50	01-NOV-2020
ROSA		PAILY	PAILY			C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016506	Amount for unclaimed and ur	225.00	01-NOV-2020
JESSY		PAUL	LATESHC	M	PAUL	C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016507	Amount for unclaimed and ur	225.00	01-NOV-2020
MANOJKUMAR		N	NANDLAL			69 CHINNA CHETTY STREET TRICHY '	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0017436	Amount for unclaimed and ur	787.50	01-NOV-2020
S	VIJAYA	KUMARI	R	SABAPATHY	HOUSE	D4/223 BHEL TOWNSHIP KAILASAPI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013592	Amount for unclaimed and ur	562.50	01-NOV-2020
K		SRINIVSAN	K	KRISHNA	MURTHY	R 3/529F BHEL TIRUCHIRAPALLI TAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013806	Amount for unclaimed and ur	787.50	01-NOV-2020
AKUMARASAMY	B	E	ARUMUGAM		SUPERVISOR	K3/116F KAMARAJA PURAM BHEL T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0021654	Amount for unclaimed and ur	1181.25	01-NOV-2020
D	KRISHNA	MOORTHY	DORAI	SWAMY	SERVICE	B4 195 BHEL TOWNSHIP TRICHY TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0022063	Amount for unclaimed and ur	393.75	01-NOV-2020
R	THIRUVEN	GADAN	MRAJAGOPAL	PILLAI	INSPECTOR	NO.4/2, CHETTIAR STREET EAST VAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	0022060	Amount for unclaimed and ur	393.75	01-NOV-2020
P	S	VILAWATHAN	SUMMIAH			UPSTAIR C 92 FORT STATION ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	0014272	Amount for unclaimed and ur	787.50	01-NOV-2020
C	P	MATHEW	LATESHC	M	PAUL	288-B, RAILWAY COLONY KALLUKU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	0016505	Amount for unclaimed and ur	787.50	01-NOV-2020
R		MAHENDRAN	PS	RAMASAMY	ENGR	HA-356 ANNA NAGAR TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	0021651	Amount for unclaimed and ur	393.75	01-NOV-2020
M		LAKSHMANAN	MUTHUSAMY			8 NADUPERIA ST MANNACHANALLL	INDIA	TAMIL NADU	PERAMBALUR	621005	0024283	Amount for unclaimed and ur	393.75	01-NOV-2020
G	C	DURAISAMY	BUSINESS			KURUNJI TEXTILES 50 PALLI VASAL S	INDIA	TAMIL NADU	PERAMBALUR	621212	0021649	Amount for unclaimed and ur	393.75	01-NOV-2020
K	THAMARAI	SELVI	MKMOHAN	DAS	H	W/O M K MOHANDAS 9 RENGALI AI	INDIA	TAMIL NADU	MADURAI	625001	0010598	Amount for unclaimed and ur	787.50	01-NOV-2020
G		SRIDHAR	N		GOPALAN	7 A RAMASAMY KONAR LANE WEST	INDIA	TAMIL NADU	MADURAI	625001	0013635	Amount for unclaimed and ur	787.50	01-NOV-2020
GEETHA	V	J	JANARDHANANVSM	R	H	5 MANJANAKARA STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0013644	Amount for unclaimed and ur	225.00	01-NOV-2020
MADAN		MOHAN	RANI	BABU	GUPTA	36 EAST CHITRAI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0017351	Amount for unclaimed and ur	787.50	01-NOV-2020
NR	SARADHA	AMMAL	NL	RAMAMOORTHY	HOUSE	45 A SOUTH MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0017367	Amount for unclaimed and ur	787.50	01-NOV-2020
M	NEMICHAND	JAIN	S		MANAKCHAND	20 EAST AVANI MOOLA STREET MA	INDIA	TAMIL NADU	MADURAI	625001	0017383	Amount for unclaimed and ur	787.50	01-NOV-2020
SP	NACHAMMAI	ACHI	LATEN	SUBBIAH	CHETTIAR	NO 31 SOUTH KRISHNAN KOIL STRE	INDIA	TAMIL NADU	MADURAI	625001	IN300394132119330	Amount for unclaimed and ur	787.50	01-NOV-2020
V	J		GEETHA	GEETHA		B1, RAAJ SESH MAHAAL 34, BHARAT	INDIA	TAMIL NADU	MADURAI	625002	IN301895102814844	Amount for unclaimed and ur	562.50	01-NOV-2020
K		KALAIARASAN	M		KALIMUTHU	B6 B/2 MEESIA ILLAM AUVAYAR STRI	INDIA	TAMIL NADU	MADURAI	625003	0013620	Amount for unclaimed and ur	787.50	01-NOV-2020
N	S	ANURADHA	NIR	SIVASUBRAMANIAM	HOUSE	B 27 THIRUVALLUVAR STREET THIRL	INDIA	TAMIL NADU	MADURAI	625006	0017366	Amount for unclaimed and ur	787.50	01-NOV-2020
K		GURUVAMMAL	S	KUMARAVELU	HOME	48 IIIRD STREET HARVEY NAGAR MA	INDIA	TAMIL NADU	MADURAI	625016	0013633	Amount for unclaimed and ur	787.50	01-NOV-2020
S		ARUNACHALAM	A	SANKARABHATTAR	SERVICE	C 1/4, 'C' TYPE LIG HOUSING BOARC	INDIA	TAMIL NADU	MADURAI	625020	0021733	Amount for unclaimed and ur	393.75	01-NOV-2020
K	SUBRAMANAI	MOORTHY	P	M	KRISHNAN	4/408 19TH STREET SHANTHI NAGA	INDIA	TAMIL NADU	TIRUNELVELI	627002	0022686	Amount for unclaimed and ur	393.75	01-NOV-2020
R		SRINIVASAN	M		RAMASAMY	C 45 264 CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011	0013625	Amount for unclaimed and ur	787.50	01-NOV-2020
B		NAGALAXMI	PBALASUBRAMANI	HOUSE	WIFE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019531	Amount for unclaimed and ur	393.75	01-NOV-2020
P	BALA	SUBRAMANIAN	S	PARANJOTHI	SERVICE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019532	Amount for unclaimed and ur	393.75	01-NOV-2020
T		GOVINDARAJAN	THIRU		VENGADAM	AYYANERI POST KOVILPATTI VIA T N	INDIA	TAMIL NADU	TIRUNELVELI	627713	0017241	Amount for unclaimed and ur	787.50	01-NOV-2020
K	GOPALA	KRISHNAN	KARUPPIAH			25 BOUND ST GELUAMARUTHUR TH	INDIA	TAMIL NADU	TIRUNELVELI	628657	0013624	Amount for unclaimed and ur	1125.00	01-NOV-2020
MICHAEL		RAJ	RAJ			NO 80 EMMANUEL MANSION RAILV	INDIA	TAMIL NADU	SIVAGANGA	630003	IN301080227755878	Amount for unclaimed and ur	787.50	01-NOV-2020
S	S	MANIMEGALAI	SN	SUBRAMANI	HOUSE	3/91 SARAVANAN STREET AMMAYA	INDIA	TAMIL NADU	VELLORE	631301	0003377	Amount for unclaimed and ur	787.50	01-NOV-2020
T	M	IQBAL	KHAJA		HUSSAIN	25 KRISHNA NAGAR EXTN VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0016713	Amount for unclaimed and ur	787.50	01-NOV-2020
RATNAFINANCE	P	LTD	AMPANY			12 NATTERI KRISHNA MACHARI ST K	INDIA	TAMIL NADU	VELLORE	632001	0016714	Amount for unclaimed and ur	787.50	01-NOV-2020
PALANISAMY	SELLAPPA	GOUNDER	M	SELLAPPA	GOUNDER	B 378 BHEL TOWNSHIP RANI PET NE	INDIA	TAMIL NADU	VELLORE	632406	0003451	Amount for unclaimed and ur	787.50	01-NOV-2020
N		NEDUMARAN	ANATARAJAN	HOUSE	WIFE	14-E SANKARI MAIN ROAD NETHIMI	INDIA	TAMIL NADU	SALEM	636002	0021630	Amount for unclaimed and ur	195.75	01-NOV-2020
R		NAGARANI	CRAMANUJAM	HOUSE	WIFE	74 CHAIRMAN RATHINAM ST SHEVA	INDIA	TAMIL NADU	SALEM	636002	0021640	Amount for unclaimed and ur	787.50	01-NOV-2020
V		DEVI	B	VASUDEVAN	HOUSE	171 B RAJAPURAM PALAMAPPA NA	INDIA	TAMIL NADU	SALEM	636005	0017421	Amount for unclaimed and ur	787.50	01-NOV-2020
M	DEVARAJAN	CHETTIAR	M	MUTHIAL	CHETTIAR	111 TRICHY MAIN ROAD DADAGAPA	INDIA	TAMIL NADU	SALEM	636006	0017413	Amount for unclaimed and ur	787.50	01-NOV-2020
PALANIAPPANPLRM			RAMASAMY			DOORNO. 25, KARIKALAN STREET, !	INDIA	TAMIL NADU	SALEM	636007	1201090000840786	Amount for unclaimed and ur	787.50	01-NOV-2020
J		KAVITHA	MJAYAPRAKASHMB	B	I	D/O M JAYAPRAKASAM B A B L 444	INDIA	TAMIL NADU	SALEM	636008	0017399	Amount for unclaimed and ur	787.50	01-NOV-2020
VENKATACHALAM		B	BALAKRISHNAM		PILLAI	37, 3 A AMUTHAN KRUPA APARTME	INDIA	TAMIL NADU	THANJAVUR	612001	IN300175101363956	Amount for unclaimed and ur	787.50	01-NOV-2020
A		KANDASWAMI	SARUMUGAMCHET	REST	INDL	4/95 SANKARI MAIN ROAD MCDON	INDIA	TAMIL NADU	SALEM	637103	0021633	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMALA	DEVI	KANKANI	VISHNUNARAYAN	KANKANI	HOUSE	C/O RADHIKA HANDLOOM 61 N M !	INDIA	TAMIL NADU	ERODE	638001	0011235	Amount for unclaimed and ur	787.50	01-NOV-2020
UMA		PRIRLA	KAMALKISHORE	BIRLA	HOUSE	C/O VISHNU & CO 101 N M S COMI	INDIA	TAMIL NADU	ERODE	638001	0011236	Amount for unclaimed and ur	787.50	01-NOV-2020
HARISH		PERIWAL	BRIJ	MOHAN	PERIWAL	C/O SHRI PERIWAL COTTON MILLS E	INDIA	TAMIL NADU	ERODE	638001	0011237	Amount for unclaimed and ur	787.50	01-NOV-2020
D		KOTRAVEL	M	R	DURAI	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011240	Amount for unclaimed and ur	787.50	01-NOV-2020
M	R	DURAI	M		RAMASAMY	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011241	Amount for unclaimed and ur	562.50	01-NOV-2020
KS	KASI	VISWANAWAN	KS	SAUVADEESWARAN	SERVICE	D L M BUILDING 198 CUTCHERY ST#	INDIA	TAMIL NADU	ERODE	638001	0021293	Amount for unclaimed and ur	195.75	01-NOV-2020
K		BHANUMATHI	KS	KASIVISWAMAWAN	SERVICE	CLERK STATE BANK OF INDIA MAIN	INDIA	TAMIL NADU	ERODE	638001	0021294	Amount for unclaimed and ur	195.75	01-NOV-2020
K		SHANMUGAM	KUPPUSAMY		MUTHIYAR	121 GHANCHI PURAM I ERODE ERC	INDIA	TAMIL NADU	ERODE	638003	0011238	Amount for unclaimed and ur	787.50	01-NOV-2020
KANAK		JAIN	SUSHIL	JAIN	H	22 M P NAGAR TIRUPUR COIMBATC	INDIA	TAMIL NADU	ERODE	638607	0014853	Amount for unclaimed and ur	787.50	01-NOV-2020
MM	LAKSHMI	NARASIMNIAN	M	S	MUTHUKRISHNAN	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014407	Amount for unclaimed and ur	787.50	01-NOV-2020
V		VEERAPPAN	VAIYAPURI		GOUNDER	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014408	Amount for unclaimed and ur	787.50	01-NOV-2020
P		BALASUBRAMAN	PERIASAMY			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014409	Amount for unclaimed and ur	787.50	01-NOV-2020
M		VISWESWERAN	KN	V	NIALAYALAM	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014410	Amount for unclaimed and ur	787.50	01-NOV-2020
S		SIVAKUNIAR	SIVAKUNIAR			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014411	Amount for unclaimed and ur	562.50	01-NOV-2020
N	V	SRINIVASAN	NMA	VENU	GOPAL	361 JAWAHAR BAZAAR KARUR TAM	INDIA	TAMIL NADU	KARUR	639001	0014413	Amount for unclaimed and ur	225.00	01-NOV-2020
R	BALA	SUBIRAMANIYAN	PRAMASAMY	GOVNDER	BUSINESS	28A NORTH PRADHAKSHANAN ROA	INDIA	TAMIL NADU	KARUR	639001	0021705	Amount for unclaimed and ur	787.50	01-NOV-2020
M	MD	GHOUSE	MMD	NOORULLAH	DRAFTS	ROLLED STRIPS & PVOFILES P LTD 39	INDIA	TAMIL NADU	KARUR	639004	0014030	Amount for unclaimed and ur	562.50	01-NOV-2020
L		PALANIVEL	S	LASHMANAGOWDER		24 P HOUSE 7 ARUNCHALAM NAI	INDIA	TAMIL NADU	KARUR	639004	0017642	Amount for unclaimed and ur	787.50	01-NOV-2020
P		RAGUNATHAN	K	R	PADMANABHAN	206 KARUPPA GOUNDER STREET UI	INDIA	TAMIL NADU	COIMBATORE	641001	0011221	Amount for unclaimed and ur	787.50	01-NOV-2020
GINI	DEVI	JAIN	ASHOK	JAIN	HOUSE	28/16 B SUNDAPALYAM ROAD V M	INDIA	TAMIL NADU	COIMBATORE	641002	0001416	Amount for unclaimed and ur	787.50	01-NOV-2020
K	K	SREEDHARAN	K		KRISHNAN	S-23 SARAVANAI BLOCK T-S-NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005	IN300394123469906	Amount for unclaimed and ur	393.75	01-NOV-2020
K	C	NATARAJAN	CHINASAMY		GOUNDER	44 A LAKSHMI PURAM GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	0001418	Amount for unclaimed and ur	225.00	01-NOV-2020
R	PANNEER	SELVAM	SELVAM			215 1A SANGANUR ROAD KANNAN	INDIA	TAMIL NADU	COIMBATORE	641006	0014854	Amount for unclaimed and ur	787.50	01-NOV-2020
D		MAHESWARI	P		DURAIRAJ	131 PATEL ROAD COIMBATRE COIN	INDIA	TAMIL NADU	COIMBATORE	641009	0017252	Amount for unclaimed and ur	787.50	01-NOV-2020
K		RENU	C	KISHAN	CHAND	C/O KAY CEE N S R ROAD SAIBABA C	INDIA	TAMIL NADU	COIMBATORE	641011	0013358	Amount for unclaimed and ur	787.50	01-NOV-2020
SUPREMEFERTILI	P	LTD	LTD			NO 2 NARAYANA GURU ROAD SAIB	INDIA	TAMIL NADU	COIMBATORE	641011	0016708	Amount for unclaimed and ur	787.50	01-NOV-2020
LAKSHMI		CHIDAMBARAM	PL	CHIDAMBARAM	HOUSE	491 DR RADHAKRISHNAN ROAD TAT	INDIA	TAMIL NADU	COIMBATORE	641012	0001413	Amount for unclaimed and ur	562.50	01-NOV-2020
R	SUGUNA	KUMARI	MRAVINDRAN	HOUSE	WIFE	NO 6 DR RADHAKRISHNA ROAD GAN	INDIA	TAMIL NADU	COIMBATORE	641012	0021280	Amount for unclaimed and ur	393.75	01-NOV-2020
D		JOHN	DHOMARAN			SARATH FINANCIAL SERVICES 241 G	INDIA	TAMIL NADU	COIMBATORE	641012	0024344	Amount for unclaimed and ur	787.50	01-NOV-2020
R	DHAMODHARA	SWAMY	V		RANGASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013347	Amount for unclaimed and ur	787.50	01-NOV-2020
N		PUNITHAVATHY	H	CNATAVAJAM	HOUSE	28 GRD ROAD RED FLDS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	0017240	Amount for unclaimed and ur	787.50	01-NOV-2020
M		SELVAN	K	MUTHUKRISHNAN	SERVICE	39 LAKSHMI NAGAR M T P ROAD CC	INDIA	TAMIL NADU	COIMBATORE	641030	0021701	Amount for unclaimed and ur	225.00	01-NOV-2020
T	S	KALA	T	N	SHANKARANRAYAN	147 LAKSHMI MILLS QUARTERS PAF	INDIA	TAMIL NADU	COIMBATORE	641037	0014857	Amount for unclaimed and ur	787.50	01-NOV-2020
T	N	SHANKARANARA	TLNANAGAR			147 LAKSHMI MILL QUARTERS PALE	INDIA	TAMIL NADU	COIMBATORE	641037	0021286	Amount for unclaimed and ur	393.75	01-NOV-2020
V		NARASIMHAN	NARASIMHAN			16 BHARATHI PARK ROAD NO 2 COI	INDIA	TAMIL NADU	COIMBATORE	641043	0001424	Amount for unclaimed and ur	787.50	01-NOV-2020
P	NARAYANA	SWAMY	K	PERUMAL	SWAMY	NO 10 THIRU VALLUVAR STREET NE	INDIA	TAMIL NADU	COIMBATORE	641044	0001434	Amount for unclaimed and ur	787.50	01-NOV-2020
P		MEGAVARALAN	PONNURAM			M 12 HOUSING UNIT METTUPALAY	INDIA	TAMIL NADU	COIMBATORE	641301	0011216	Amount for unclaimed and ur	787.50	01-NOV-2020
S	VASANTHA	SEKAR	V	SENNA	KESAVAN	10/162 RANGARAJAM ILLAM SENTA	INDIA	TAMIL NADU	COIMBATORE	641402	0011218	Amount for unclaimed and ur	562.50	01-NOV-2020
BOOPATHI		P	P			EASWARI BHAVANAM 84 C, NALLAP	INDIA	TAMIL NADU	COIMBATORE	642002	IN300175103718?4	Amount for unclaimed and ur	47.25	01-NOV-2020
P		BOOPATHI	VPALANIAPPAMUD	DEV	OFFI	DEV.OFFICER, LIC, 28/153-B, G.H.RC	INDIA	TAMIL NADU	COIMBATORE	642127	0021282	Amount for unclaimed and ur	787.50	01-NOV-2020
NAIR	K	N	K	KRISHNAN	NAIR	KAMNA WELLINGTON BAZAAR THE	INDIA	TAMIL NADU	NILGIRIS	643232	IN301637409491?8	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL		GEORGE	GEORGE			C P C R I KUDLU KASARAGOD KERAI	INDIA	KERALA	KASARGOD	671124	0015395	Amount for unclaimed and ur	562.50	01-NOV-2020
B	VENKATESHWARA	BHAT	BVSUBRAHMANYA	BHAT	SERVICE	PERALAKAYA HOUSE PO. MANIMOC	INDIA	KERALA	KASARGOD	671541	0023314	Amount for unclaimed and ur	787.50	01-NOV-2020

MUBEENA		KOTTANGODAN	UMMAR		KOTTANGODAN	UMM COTTAGE MUSLIYARANGADI P	INDIA	KERALA	MALAPPURAM	673638	1201860000309159	Amount for unclaimed and ur	168.75	01-NOV-2020
K	A	SUBRAMANIAN	KSANANTHA	NARAYANAN	MEDICAL	THOTTAPPURAM HOUSE TRIKKAND	INDIA	KERALA	MALAPPURAM	676104	0023994	Amount for unclaimed and ur	787.50	01-NOV-2020
ABDUL	MAJEED	MULLAPPALI	MULLAPPALI			MULLAPPALI HOUSE CHAPPANANG	INDIA	KERALA	MALAPPURAM	676503	1201860000320753	Amount for unclaimed and ur	225.00	01-NOV-2020
UMMER		U	U			UPPODDAN HOUSE P O PERINTHAT	INDIA	KERALA	MALAPPURAM	676507	1201860000269602	Amount for unclaimed and ur	45.00	01-NOV-2020
FAZAL	RAHMAN	PARY	PARY			PARY HOUSE, FAZAL MANZIL, HAJI	INDIA	KERALA	MALAPPURAM	676519	1202570000185943	Amount for unclaimed and ur	45.00	01-NOV-2020
N	D	VISHWANATH	NM	DEVARAJAN	STUDENT	MADADEVA NIVAS PANCHGRAMAN	INDIA	KERALA	PALAKKAD	678004	0023634	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	562.50	01-NOV-2020
KUNHEERUMMA		K	MOHAMMED		KAPIL	KAPPIL HOUSE VATTAMANNAPURA	INDIA	KERALA	PALAKKAD	678602	1201860000276086	Amount for unclaimed and ur	45.00	01-NOV-2020
SAIFUDHEEN	KOORIMANNIL	PATTIYIL	PATTIYIL			278, KURIMANNIL PATTIYIL, 6 MAN	INDIA	KERALA	MALAPPURAM	679324	1202570000122430	Amount for unclaimed and ur	54.00	01-NOV-2020
BALAKRISHNANMK			NA			HARI SHREE HOUSE ERAVIMANGLAM	INDIA	KERALA	MALAPPURAM	679340	IN300239102733377	Amount for unclaimed and ur	450.00	01-NOV-2020
LAKSHMANAN		K	KUMARADANKKER		K	ASHABHAVAN SOUTH ANCHERY AN	INDIA	KERALA	THRISSUR	680006	0017640	Amount for unclaimed and ur	787.50	01-NOV-2020
CICILY		FRANCES	CG	FRANCIS	HOUSE	CHETTU PUZHAKARAN GREEN PARK	INDIA	KERALA	THRISSUR	680018	0017271	Amount for unclaimed and ur	787.50	01-NOV-2020
SANTOSHKUMAR	A	B	BALAN	A	K	ALAYIL HOUSE KOTHAPARAMBO PC	INDIA	KERALA	THRISSUR	680668	0014864	Amount for unclaimed and ur	787.50	01-NOV-2020
CC		JOSEPH	CHERU			CHETTUPPILLY HOUSE 1/234, KOSI	INDIA	KERALA	ERNAKULAM	682001	0024364	Amount for unclaimed and ur	787.50	01-NOV-2020
C	J	JAMES	C	C	JOSEPH	C/O. R R TRADERS BAZAR ROAD, CO	INDIA	KERALA	ERNAKULAM	682002	0018551	Amount for unclaimed and ur	450.00	01-NOV-2020
SHAJU		PJ	P	M	JOSEPH	A GGFLM NO 1 MES NAVEL BASE C	INDIA	KERALA	ERNAKULAM	682004	0001598	Amount for unclaimed and ur	787.50	01-NOV-2020
AUSHA		YOUSEFF	TM	MOHAMMED	YOUSEFF	39/118 MULLASSERY CANAL ROAD	INDIA	KERALA	ERNAKULAM	682011	0014877	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHD	SHAFEEQUE	ANSARI	ABDULRJAADIR	ANSARI	SERVICE	N H D C LTD HAMDLOOM ANGADI A	INDIA	KERALA	ERNAKULAM	682011	0024008	Amount for unclaimed and ur	787.50	01-NOV-2020
S		KAVITA	KAVITA			XXXV/896 DEBEL NORTH JANATA RI	INDIA	KERALA	ERNAKULAM	682025	0014016	Amount for unclaimed and ur	787.50	01-NOV-2020
MUHAMMADALI		T	T	H	BAVA	40/2908 C3D, 1ST FLOOR PENTA MI	INDIA	KERALA	ERNAKULAM	682031	0014875	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHAN	RAJ	JOHNSON	J	PETER	WILSON	ORIENTAL INSURANCE CO MUTHOO	INDIA	KERALA	ERNAKULAM	682035	0010375	Amount for unclaimed and ur	787.50	01-NOV-2020
DAT		PETHI	SAKHARAM		PETHI	XL/5440 T D ROAD NORTH ERNAKU	INDIA	KERALA	ERNAKULAM	682035	0016478	Amount for unclaimed and ur	787.50	01-NOV-2020
V		NARAYANAN	VENKITACHALAM		SERVICE	MANAGER ACCTS SBT M G ROAD CC	INDIA	KERALA	ERNAKULAM	682035	0024004	Amount for unclaimed and ur	787.50	01-NOV-2020
GOPINATHANPILL	T	C	CHANDRASEKHARA	PILLAIT	R	APM AMMONIA PLANT FACI CO AM	INDIA	KERALA	ERNAKULAM	682303	0016476	Amount for unclaimed and ur	787.50	01-NOV-2020
MARIAMA		DAVIS	DAVISM	J	HOUSE	W/O DR DAVIS M J PUTHENCRUZ PC	INDIA	KERALA	ERNAKULAM	682308	0016492	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL		JOSE	EO		VARGHESE	ELANJIKKAL HOUSE MUTTINAKAM \	INDIA	KERALA	ERNAKULAM	683517	IN301549188584 62	Amount for unclaimed and ur	112.50	01-NOV-2020
BOBBY	MECKAMKUNNIL	JACOB	JACOB			MECKAMKUNNIL(H),VILANGU P O	INDIA	KERALA	ERNAKULAM	683561	1202390000186226	Amount for unclaimed and ur	1165.50	01-NOV-2020
AUGUSTINE		JOSEPH	PAJOSEPH			PARAYIDATHIL (H) NULAPPURAM P	INDIA	KERALA	IDUKKI	685581	IN300239106913 78	Amount for unclaimed and ur	135.00	01-NOV-2020
KNG	PILLAI	KOLATH	NARAYANA		PILLAI	C 10 KSEB COLONY MOOLAMATTO	INDIA	KERALA	IDUKKI	685589	0016836	Amount for unclaimed and ur	787.50	01-NOV-2020
GEETHA	G	PILLAI	KNG	PILLAI	H	C 10 KSEB COLONY MOOLAMATTO	INDIA	KERALA	IDUKKI	685589	0016837	Amount for unclaimed and ur	787.50	01-NOV-2020
STEPHEN	T	K	KURUVILLA	V	I	ANCHERIL PUTH NANAGADI KOTTAI	INDIA	KERALA	KOTTAYAM	686001	0016516	Amount for unclaimed and ur	1125.00	01-NOV-2020
KRISHNAN		K	KDAMOOARANRTD	GOVT	SERVENT	KRISHNAN K RACHANA KUMARANA	INDIA	KERALA	KOTTAYAM	686016	0021298	Amount for unclaimed and ur	393.75	01-NOV-2020
M	A	JABBAR	ABUBAKER		BUSINESS	MANIYAMKULAM PUZHAVATHU P I	INDIA	KERALA	KOTTAYAM	686101	0021930	Amount for unclaimed and ur	562.50	01-NOV-2020
JOSHYABRAHAM			ABRAHAM		GEORGE	VALIAMPOTHANIL HOUSE ARUVITI	INDIA	KERALA	KOTTAYAM	686122	0001603	Amount for unclaimed and ur	787.50	01-NOV-2020
NC	THOMAS	NEDUMKUNNEL	CHERIAN			IDIYANAL PO KOTTAYAM DT KERAL	INDIA	KERALA	KOTTAYAM	686576	0016488	Amount for unclaimed and ur	787.50	01-NOV-2020
SHREEFF	K	I	IBRAHIM			SHEREEF F K I KULANGARA KULA SE	INDIA	KERALA	KOTTAYAM	686608	0016508	Amount for unclaimed and ur	787.50	01-NOV-2020
JOY		CHERIAN	CHERIAN	P	V	PUTHUKUNNATH KEERAMPARA KO	INDIA	KERALA	ERNAKULAM	686691	0016525	Amount for unclaimed and ur	787.50	01-NOV-2020
KURIAKOSE	J	PEECHATTU	JOSEPH	K	PEECHATTU	PEECHATTU HOUSE NELLI MATTOM	INDIA	KERALA	ERNAKULAM	686693	0016521	Amount for unclaimed and ur	787.50	01-NOV-2020
GOPINATHAN		NAIR	KRISHNA		PILLAI	USHAS HOUSE PO. PARUMALAMAN	INDIA	KERALA	PATHANAMTHITTA	689626	0023296	Amount for unclaimed and ur	225.00	01-NOV-2020
O		BABY	OONNOONNY		FARMER	ALUMMOOTTIL HOUSE ELIKKATTOC	INDIA	KERALA	KOLLAM	689696	0021304	Amount for unclaimed and ur	787.50	01-NOV-2020
SHIVADAS		S	S			RAJAMANGALATHU VEEDU CHORAV	INDIA	KERALA	KOLLAM	691306	IN300239113247087	Amount for unclaimed and ur	11.25	01-NOV-2020
KUTTAPPAN	VIJAYAMMA	ANILKUMAR	ANILKUMAR			ANIL BHAVAN THEKKEMURI, EAST K	INDIA	KERALA	KOLLAM	691502	1202570000128911	Amount for unclaimed and ur	56.25	01-NOV-2020
REVI	KUMAR	M	N	MADHAVAN	NAIR	SREENIVETHAN KAIRALI NAGAR 9 KI	INDIA	KERALA	KOLLAM	691506	0014712	Amount for unclaimed and ur	787.50	01-NOV-2020
S		SIVADAS	P		SUDHAKARAN	AMBALATHUM VILA VEEDU KATTAC	INDIA	KERALA	KOLLAM	691573	0000341	Amount for unclaimed and ur	450.00	01-NOV-2020
LGOURI	KUTTY	AMMA	BRAMAN	PILLAI	H	KUMARA BHAVANAM N C C ROAD P	INDIA	KERALA	THIRUVANANTHAPUR	695005	0017705	Amount for unclaimed and ur	787.50	01-NOV-2020
KALASATHEESH			SATHEESH	G	H	CHITHRA KOCHAR ROAD JAGATHY T	INDIA	KERALA	THIRUVANANTHAPUR	695014	0016691	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAYA	KUMAR	R	K	RAGHAVAN	ENGINEER	KELTRON COUNTERS LTD SREEKARI	INDIA	KERALA	THIRUVANANTHAPUR	695017	0024252	Amount for unclaimed and ur	393.75	01-NOV-2020
KRISHNAPILLAI	R	NAIR	V	K	PILLAI	SWATHY NAGAR C BLOCK FLAT NO	INDIA	KERALA	THIRUVANANTHAPUR	695023	0014713	Amount for unclaimed and ur	787.50	01-NOV-2020
JYOTHY		RAJASEKHAR	RAJASEKHARAN	NAIR		PADMINI BHAVAN AMBALATHARA I	INDIA	KERALA	THIRUVANANTHAPUR	695026	0014711	Amount for unclaimed and ur	787.50	01-NOV-2020
G	SREE	PRAKASH	GGOPINATHA	PILLAI	SERVICE	PLOT NO.62, P.T.P.NAGAR P.O. TRV	INDIA	KERALA	THIRUVANANTHAPUR	695038	0024209	Amount for unclaimed and ur	393.75	01-NOV-2020
LAL	D	V	EVASUDEVAN	NAIR	STUDENT	A-13 SWATHI SWADESABHIMANI N	INDIA	KERALA	THIRUVANANTHAPUR	695121	0024248	Amount for unclaimed and ur	787.50	01-NOV-2020
SAEEV		KRISHNAN	CKRISHNA	MENON	DOCTOR	CHANKRAMATH TEMPLE ROAD NR (	INDIA	KERALA	THIRUVANANTHAPUR	695141	0024249	Amount for unclaimed and ur	393.75	01-NOV-2020
MAHESH	KUMAR	MADHOGARIA	LATESHGOVIND	RAM	MADHOGARIA	C/O TEXTILE TRADERS 3B ARMENIA	INDIA	WEST BENGAL	KOLKATA	700001	0005208	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAVIN		JGHANI	RANCHHORDAS		JITHANI	C/O RANCHORDAS & CO 14 AMRAT	INDIA	WEST BENGAL	KOLKATA	700001	0005248	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAILENDRA	KUMAR	KASHYAP	RAGHUBAR		PRASAD	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0005275	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHMA		TEWARI	ARUNKUMAR	TEWARI	H	9, KIRAN SANKER ROY ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	0005364	Amount for unclaimed and ur	787.50	01-NOV-2020
PANNA	DEVI	NAWALGARIA	NANDLAL	NAWALGARIA	H	C/O M/S ARADHANA SHOP NO 57 1	INDIA	WEST BENGAL	KOLKATA	700001	0005370	Amount for unclaimed and ur	787.50	01-NOV-2020
BASANTA	KUMAR	NAYAK	MARKANDA	CH	NAYAK	C/O B S BHUTORIA & CO 807 TODI C	INDIA	WEST BENGAL	KOLKATA	700001	0005374	Amount for unclaimed and ur	787.50	01-NOV-2020
JAMNADAS	RAMJI	THACKER	LATESHRAMJI	HANJRAJ	THACKER	C/O M/S RAJESH SHAH & CO 35 IND	INDIA	WEST BENGAL	KOLKATA	700001	0007868	Amount for unclaimed and ur	787.50	01-NOV-2020
BHARATI		SHETH	NAVINCHANDRA		HOUSE	C/O CHANDRAKANT AND CO P 38 IN	INDIA	WEST BENGAL	KOLKATA	700001	0007926	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	AVTAR	MITTAL	LATESH	MEGRAJ	MITTAL	16 CANNING STREET C/O NAVBHAR	INDIA	WEST BENGAL	KOLKATA	700001	0010218	Amount for unclaimed and ur	787.50	01-NOV-2020
SULOCHANA		BIYANI	PRABHUDAYAL	BIYANI	HOUSE	C/O BEARDSELL TRADING COMPANY I	INDIA	WEST BENGAL	KOLKATA	700001	0010255	Amount for unclaimed and ur	787.50	01-NOV-2020
RAKESH	KUMAR	TIWARI	RAM	ACHARAJ	TIWARI	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010315	Amount for unclaimed and ur	787.50	01-NOV-2020
MADAN		MAITY	NIRANJAN		MAITY	STRAND ROAD C/O. PAWAN CHAUR	INDIA	WEST BENGAL	KOLKATA	700001	0011689	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYANARAYAN		AGARWAL	R	P	AGARWAL	C/O OLYMPIA CREDIT & MERCHANT	INDIA	WEST BENGAL	KOLKATA	700001	0018181	Amount for unclaimed and ur	787.50	01-NOV-2020
DHIRENDRA		KUMAR	RAGHUBAR	PRASAD	SERVICE	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0019379	Amount for unclaimed and ur	393.75	01-NOV-2020
NIRMALA		SHARMA	ANIL	KUMAR	SHARMA	ROOM NO 607 6TH FLOOR 4 FAIRLI	INDIA	WEST BENGAL	KOLKATA	700001	0026625	Amount for unclaimed and ur	393.75	01-NOV-2020
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026978	Amount for unclaimed and ur	2.25	01-NOV-2020
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0026979	Amount for unclaimed and ur	2.25	01-NOV-2020
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJAKAL	INDIA	WEST BENGAL	BANKURA	700002	0026981	Amount for unclaimed and ur	2.25	01-NOV-2020
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026998	Amount for unclaimed and ur	2.25	01-NOV-2020
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANAND GATTANI 111 COS	INDIA	WEST BENGAL	BANKURA	700002	0026999	Amount for unclaimed and ur	2.25	01-NOV-2020
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0027000	Amount for unclaimed and ur	2.25	01-NOV-2020
SNEHA		ROY	ROY			14/1. KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024596	Amount for unclaimed and ur	2.25	01-NOV-2020
BAIDYA	NATH	ROY	LATE	HIRALAL	ROY	14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024597	Amount for unclaimed and ur	2.25	01-NOV-2020
RAMA		KOTHARI	SURESHKUMAR	KOTHARI	HOUSE	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007886	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	KUMAR	KOTHARI	LATESHMAND	LAL	KOTHARI	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007887	Amount for unclaimed and ur	787.50	01-NOV-2020
SURENDRA	KUMAR	KOTHARI	LATENAND	LAL	KOTHARI	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0013295	Amount for unclaimed and ur	787.50	01-NOV-2020
BIMALENDU		BHATTACHARYA	S	SBHATTACHARYYA	SERVICE	17A SREE KRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700004	0019435	Amount for unclaimed and ur	393.75	01-NOV-2020
SHOVA		KAPOOR	LATESH	R	KAPOOR	UNION BANK OF INDIA 232 C R AVE	INDIA	WEST BENGAL	BANKURA	700006	0005181	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH	CHAND	GUPTA	ACHHEA	LAL	GUPTA	32 P GORA CHAND BOSE ROAD CAL	INDIA	WEST BENGAL	BANKURA	700006	0005227	Amount for unclaimed and ur	787.50	01-NOV-2020
GOBINDA		PATRA	AMULYA	CHANDRA	PATRA	50 BADRI DAS TEMPLE STREET PO B	INDIA	WEST BENGAL	BANKURA	700006	0005295	Amount for unclaimed and ur	787.50	01-NOV-2020
JATAN	DEVI	BOTHRA	SOBHA	CHAND	BOTHRA	28 NANDO MULLICK LANE CALCUT	INDIA	WEST BENGAL	BANKURA	700006	0011694	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJ	KUMAR	SHAW	SHAW			3 D DARMA HATTA 1ST LANE CALCU	INDIA	WEST BENGAL	BANKURA	700006	0019380	Amount for unclaimed and ur	393.75	01-NOV-2020
BIJAY	KUMAR	GUPTA	RAMSAGAR	GUPTA	SERVICE	33A GORA CHAND BOSE ROAD CALC	INDIA	WEST BENGAL	BANKURA	700006	0022099	Amount for unclaimed and ur	393.75	01-NOV-2020
ANIL	KUMAR	BINANI	SHYAM	SUNDER	BINANI	156/1 M G ROAD CALCUTTA KOLKA	INDIA	WEST BENGAL	BANKURA	700007	0005218	Amount for unclaimed and ur	787.50	01-NOV-2020
CHERYL		PATEL	STEPHEN		PATEL	4, ABDUL HALIM LANE, TOP FLAT CA	INDIA	WEST BENGAL	BANKURA	700007	0005296	Amount for unclaimed and ur	787.50	01-NOV-2020
GIRJAPRASAD		TRIPATHI	BACHA	RAM	TRIPATHI	BENGAL MEDICAL STORES P21 KALA	INDIA	WEST BENGAL	BANKURA	700007	0007891	Amount for unclaimed and ur	787.50	01-NOV-2020
SISIR	KUMAR	SEN	LATESHDURGA	PADA	SEN	28 MAHARSHI DEBENDRA ROAD CA	INDIA	WEST BENGAL	BANKURA	700007	0010240	Amount for unclaimed and ur	787.50	01-NOV-2020
MADANGOPAL		GUPTA	LATESHRAM	SAROP	GUPTA	46 PARBATI GHOSE LANE CALCUTT	INDIA	WEST BENGAL	BANKURA	700007	0010244	Amount for unclaimed and ur	787.50	01-NOV-2020
MAMTA	DEVI	MITTAL	GOPAL	MITTAL	HOUSE	157 RABINDRA SARANI 2ND FLOOR	INDIA	WEST BENGAL	BANKURA	700007	0011675	Amount for unclaimed and ur	787.50	01-NOV-2020
RATANA		MATHO	D	L	NATHO	C/O ANURAG P 15 KALAKAR ST CAL	INDIA	WEST BENGAL	BANKURA	700007	0013302	Amount for unclaimed and ur	787.50	01-NOV-2020
SIPRA		SEAL	SRIS	L	SEAL	44, SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	BANKURA	700007	0024748	Amount for unclaimed and ur	38.25	01-NOV-2020
ANAND	KUMAR	SINGH	HARI	KISHUN	SINGH	1 CHANDNI CHOWK STREET ROOM	INDIA	WEST BENGAL	KOLKATA	700012	0015686	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	GUPTA	MOHAN	LAL	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHM	INDIA	WEST BENGAL	KOLKATA	700013	0007999	Amount for unclaimed and ur	1125.00	01-NOV-2020
BALARAM		PRADHAN	SHAHSIBHUSHAN	PRADHAN	SERVICE	C/O. PASHUPATI TRADERS 46/C, RAI	INDIA	WEST BENGAL	KOLKATA	700015	0021034	Amount for unclaimed and ur	195.75	01-NOV-2020
SHAUNI		PUNJABI	RAMESHKUMAR	PUNJABI	H	15 FREE SCHOOL STREET 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700016	0005484	Amount for unclaimed and ur	225.00	01-NOV-2020
NANDLAL		AGARWAL	MANI	RAM	AGARWAL	C/O R K B K LTD 216 A J C BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700017	0016427	Amount for unclaimed and ur	787.50	01-NOV-2020
RATRI		BASU	SUBHASHCHANDRA	HOUSE	WIF	P/27/2 OFFICERS ENCLAVE BALLY G	INDIA	WEST BENGAL	KOLKATA	700019	0019439	Amount for unclaimed and ur	787.50	01-NOV-2020
SARLA	DEVI	SURANA	NARENDRAKUMAR	SURANA	H	227/2 A J C BOSE ROAD MANGALAY	INDIA	WEST BENGAL	KOLKATA	700020	0005448	Amount for unclaimed and ur	450.00	01-NOV-2020
PRATIMA		BHATTACHARYA	GK	BWAHACWARYA	HOUSE	C/O GOUTAM KR BHATTACHARYA U	INDIA	WEST BENGAL	KOLKATA	700025	0007897	Amount for unclaimed and ur	787.50	01-NOV-2020
NARENDRAKUMA	S	BAKHAI	BAKHAI			16 D BEPINPAL ROAD CALCUTTA KC	INDIA	WEST BENGAL	KOLKATA	700026	0007860	Amount for unclaimed and ur	787.50	01-NOV-2020
RATNA	ROY	CHOWDHARY	LATESHRIKRISHNAL	ROY	CHOW	89 A BALLYGUNGE GARDENS CALCI	INDIA	WEST BENGAL	KOLKATA	700029	0011168	Amount for unclaimed and ur	787.50	01-NOV-2020
JYOTIRMOY		DAS	LATESHNARUNDRA	NATH	DAS	D 5 JOYSHREE PARK CALCUTTA KOL	INDIA	WEST BENGAL	KOLKATA	700034	0008017	Amount for unclaimed and ur	1125.00	01-NOV-2020
LAXMI		DUGAR	NIRMAL	DVGAR	HOUSE	RC-1/2 RAGHUNATHPUR 3RD FLOOI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0007950	Amount for unclaimed and ur	787.50	01-NOV-2020
OM	PRAKASH	GUPTA	LATESHR	N	GUPTA	17/6 OLAI CHANDI ROAD BELGACHI	INDIA	WEST BENGAL	BANKURA	700037	0011680	Amount for unclaimed and ur	787.50	01-NOV-2020
INDRANI		MUKHERJEE	KAMAL	KUMAR	MUHKHERJEE	9/1C, DHARMATALA ROAD KASBA K	INDIA	WEST BENGAL	KOLKATA	700042	0024589	Amount for unclaimed and ur	2.25	01-NOV-2020
KAMAL	KUMAR	MUKHERJEE	LATENARENDRA	CH	MUKHERJEE	9/1C DHARMOTALA ROAD KASBA KI	INDIA	WEST BENGAL	KOLKATA	700042	0026844	Amount for unclaimed and ur	4.50	01-NOV-2020
TULSHI		BISWAS	MANIK	LAL	BISWAS	16/2 W 2 A R PHASE IV B GOLF GRE	INDIA	WEST BENGAL	KOLKATA	700045	0005254	Amount for unclaimed and ur	787.50	01-NOV-2020
SARIKA		MORE	LATESHD	P	MORE	81 BLOCK 'E' NEW ALIPORE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700053	0005416	Amount for unclaimed and ur	787.50	01-NOV-2020
PRABHA	DEVI	AGARWAL	PRADEEP	AGARWALA	H	188/1 H MANIKTALA MAIN ROAD C	INDIA	WEST BENGAL	KOLKATA	700054	0005188	Amount for unclaimed and ur	787.50	01-NOV-2020
MEENA		CHOUDHARY	RLCHOUDHARY			194D, MANIKTALA MAIN ROAD P.C	INDIA	WEST BENGAL	KOLKATA	700054	0024500	Amount for unclaimed and ur	78.75	01-NOV-2020
PARSHURAM		GIRI	L	RAGHUNATH	GIRI	9/1 A C PAUL STREET PO ARIADAHA	INDIA	WEST BENGAL	KOLKATA	700057	0005377	Amount for unclaimed and ur	787.50	01-NOV-2020
BOBITA		SAHA	AJOYKUMAR	SAHA	H	KRISHNA PUR RABINDRAPALLY PO P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0005384	Amount for unclaimed and ur	787.50	01-NOV-2020
DENABANKASSET	BRANCH	KOLKATA	KOLKATA			ASSET RECOVERY BRANCH VICTORIA	INDIA	WEST BENGAL	KOLKATA	700071	IN300386101774 02	Amount for unclaimed and ur	225.00	01-NOV-2020
ANJANA		JUTHANI	VINOD	JUTHANI	H	197 MILAN SARANI KOLKATA 7000E	INDIA	WEST BENGAL	KOLKATA	700060	0005167	Amount for unclaimed and ur	787.50	01-NOV-2020
SAVITA		GOYAL	SHYAM	LAL	GOYAL	C/O BHART ROADWAYS CORP LTD	INDIA	WEST BENGAL	KOLKATA	700073	0013321	Amount for unclaimed and ur	787.50	01-NOV-2020
SANGITA		GOYAL	SHYAM	LAL	GOYAL	C/O BHART ROADWAYS CORP LTD	INDIA	WEST BENGAL	KOLKATA	700073	0013322	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHIL	KUMAR	GOYAL	SHYAM	LAL	GOYAL	C/O BHART ROADWAYS CORP LTD	INDIA	WEST BENGAL	KOLKATA	700073	0013323	Amount for unclaimed and ur	787.50	01-NOV-2020

DUSIANT		SHARMA	INDER		SHARMA	C/O M S FREIGHT CARRIER 47A ZAKI	INDIA	WEST BENGAL	KOLKATA	700073	0026853	Amount for unclaimed and ur	4.50	01-NOV-2020
SATYA	NARAYAN	KUNDU	LATEKALI	PADA	KUNDU	137, M.M GHOSH ROAD P.O.-MOTI	INDIA	WEST BENGAL	BANKURA	700074	0024598	Amount for unclaimed and ur	6.75	01-NOV-2020
ALOKE		SAKAR	LATESHROHINI	KANTA	SARKAR	3/58 BIBEK NAGAR JADAVPUR CALI	INDIA	WEST BENGAL	KOLKATA	700075	0005602	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSANYA		DEBNATH	SUBALCH	DEBNATH	SERVICE	28/C, 5TH STREET, 3RD FLOOR MOC	INDIA	WEST BENGAL	KOLKATA	700075	0021151	Amount for unclaimed and ur	195.75	01-NOV-2020
PRAVIN	KUMAR	JAIN	BAJRANG	LAL	JAJU	64-65 BLOCK B LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	0005605	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHU		BARMECHA	PADAM		SINGH	766 A BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	0025225	Amount for unclaimed and ur	787.50	01-NOV-2020
UMA	DEVI	JAJU	ASHOK	KUMAR	JAJU	64 65 BLOCK B LAKE TOWN KOLKAT	INDIA	WEST BENGAL	KOLKATA	700089	IN301549180147 56	Amount for unclaimed and ur	787.50	01-NOV-2020
LATIKA		SAHA	SAHA			12/1A SHARAT CHANDRA DHAR ROA	INDIA	WEST BENGAL	BANKURA	700090	1204470004496578	Amount for unclaimed and ur	22.50	01-NOV-2020
OM	PRAKASH	PANDEY	BASUDEY		PANDEY	21/8, SALUA SCHOOL BEHIND SALU	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700136	0005174	Amount for unclaimed and ur	787.50	01-NOV-2020
BINAPANI		SAHA	LATESHRISHDUIR	KR	SAHA	FLAT A-12-5 NBCC VIBGYOR TOWER	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	0011198	Amount for unclaimed and ur	787.50	01-NOV-2020
SAMAR		DATTA	NANDALAL		DATTA	SWADESH BHAWAN 20/1/21, BRINI	INDIA	WEST BENGAL	HOWRAH	711101	0005162	Amount for unclaimed and ur	225.00	01-NOV-2020
BHAGIRATH	PRASAD	SINGH	BASDEO	PRASAD	SINGH	C/O INDIAN BANK HOWRAH BRANC	INDIA	WEST BENGAL	HOWRAH	711101	0016938	Amount for unclaimed and ur	787.50	01-NOV-2020
RAHUL		BOTHRA	BOTHRA			12 RAMESHWAR MALIA 1ST BYE LA	INDIA	WEST BENGAL	HOWRAH	711101	1203940000075797	Amount for unclaimed and ur	6.75	01-NOV-2020
NRIPENDRA	NATH	MITRA	LATESH	NANILAL	MITRA	NO 10 PRANKRISHNA TAIKAL AKKE	INDIA	WEST BENGAL	HOWRAH	711102	0005383	Amount for unclaimed and ur	787.50	01-NOV-2020
SISIR		DEY	KANAI	LAL	DEY	24/1 DANESH SHAIK LANE BLOCK N	INDIA	WEST BENGAL	HOWRAH	711109	0007945	Amount for unclaimed and ur	787.50	01-NOV-2020
PURUSHOTTAM		JHA	LATEPT	GANESH	JHA	"SHRI GANESH" 10C/2/1 PADMAPU	INDIA	WEST BENGAL	HOWRAH	711109	0018993	Amount for unclaimed and ur	450.00	01-NOV-2020
TANUSREE		SAMANTA	ADOYKUMAR	SAMANTA	STUDENT	62/5 ANDUL ROAD HOWRAH W B 7	INDIA	WEST BENGAL	HOWRAH	711109	0019152	Amount for unclaimed and ur	393.75	01-NOV-2020
RAM	BHAGAT	AGARWAL	SATYANARAYAN	AGARWAL	STUDENT	C/O MONA STEELS 109/11 GIRISH C	INDIA	WEST BENGAL	HOWRAH	711202	0021278	Amount for unclaimed and ur	225.00	01-NOV-2020
SABITRI	DEBI	KHARKTA	CHHOTELAL	KHARKIA	HOUSE	106 GIRISH GHOSH ROAD BELUR MA	INDIA	WEST BENGAL	HOWRAH	711203	0010128	Amount for unclaimed and ur	787.50	01-NOV-2020
TARA	DEVI	HOLANI	KRISHNA	HOLANI	BUSINESS	51/7 NISCO HOUSING PO SAPUIPAR	INDIA	WEST BENGAL	HOWRAH	711227	0019382	Amount for unclaimed and ur	112.50	01-NOV-2020
SUNITA		PAUL	CHANDRA	BAHADUR	CHETTRI	BALI NORTH, GHOSH PARA PO-BALI	INDIA	WEST BENGAL	HOWRAH	711227	1203840001483378	Amount for unclaimed and ur	56.25	01-NOV-2020
SANTI		HAZRA	SUKUMAR		HAZRA	VILL -FATEPUR P.O.-ULUBERIA HOW	INDIA	WEST BENGAL	HOWRAH	711315	0024579	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIRMAL		BNAERJEE	LATESHCHITTA	RANJAN	BANERJEE	636 PHULPUKUR ROAD P O CHINSU	INDIA	WEST BENGAL	HOOGHLY	712101	0005322	Amount for unclaimed and ur	787.50	01-NOV-2020
BIDYUT	KUMAR	GHOSH	BISHWANATH		GHOSH	C/O DEBASISH PAN P.O.- MOGRA, V	INDIA	WEST BENGAL	HOOGHLY	712148	0024887	Amount for unclaimed and ur	15.75	01-NOV-2020
BIDYUT	KUMAR	GHOSH	BISWA	NATH	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024895	Amount for unclaimed and ur	15.75	01-NOV-2020
HIRU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOO	INDIA	WEST BENGAL	HOOGHLY	712148	0024899	Amount for unclaimed and ur	6.75	01-NOV-2020
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024904	Amount for unclaimed and ur	6.75	01-NOV-2020
ATANU		PAL	TARA	PADA	PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024905	Amount for unclaimed and ur	6.75	01-NOV-2020
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024906	Amount for unclaimed and ur	6.75	01-NOV-2020
DEBU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024907	Amount for unclaimed and ur	6.75	01-NOV-2020
GOURAB		DAS	RADHA	RANJAN	DAS	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024908	Amount for unclaimed and ur	15.75	01-NOV-2020
JOLU		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024909	Amount for unclaimed and ur	6.75	01-NOV-2020
MOUSUMI		DAS	GOURAB		DAS	C/O HIRU PAN VILL NUTANGRAM P	INDIA	WEST BENGAL	HOOGHLY	712148	0024910	Amount for unclaimed and ur	6.75	01-NOV-2020
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL. NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024911	Amount for unclaimed and ur	6.75	01-NOV-2020
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024912	Amount for unclaimed and ur	6.75	01-NOV-2020
RATAN		PAL	TARA	PADA	PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024913	Amount for unclaimed and ur	6.75	01-NOV-2020
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024914	Amount for unclaimed and ur	6.75	01-NOV-2020
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024944	Amount for unclaimed and ur	6.75	01-NOV-2020
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024945	Amount for unclaimed and ur	6.75	01-NOV-2020
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024946	Amount for unclaimed and ur	6.75	01-NOV-2020
ATANU		PAL	TARAPADA		PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024947	Amount for unclaimed and ur	6.75	01-NOV-2020
BIDYUT	KUMAR	GHOSH	BISWANTH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024948	Amount for unclaimed and ur	6.75	01-NOV-2020
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024950	Amount for unclaimed and ur	6.75	01-NOV-2020
DEBU		PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM P.O MOGRA HOO	INDIA	WEST BENGAL	HOOGHLY	712148	0024951	Amount for unclaimed and ur	6.75	01-NOV-2020
J		GHOSH	BISWANATH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024952	Amount for unclaimed and ur	6.75	01-NOV-2020
KALI	PADA	GHOSH	LATEEK	KARI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024954	Amount for unclaimed and ur	6.75	01-NOV-2020
KASHI	NATH	BATABYAL	ANADI		BATABYAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024955	Amount for unclaimed and ur	6.75	01-NOV-2020
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024959	Amount for unclaimed and ur	6.75	01-NOV-2020
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL. NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024960	Amount for unclaimed and ur	6.75	01-NOV-2020
RATAN		PAL	TARAPADA		PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024962	Amount for unclaimed and ur	6.75	01-NOV-2020
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024963	Amount for unclaimed and ur	6.75	01-NOV-2020
T		PAN	ANANDA	GOPAL	PAN	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024964	Amount for unclaimed and ur	6.75	01-NOV-2020
SANTANU		GOLDER	SUBHASH	CHANDRA	GOLDER	149/1 NETAJI SUBHASH ROAD PO SI	INDIA	WEST BENGAL	HOOGHLY	712223	0005327	Amount for unclaimed and ur	787.50	01-NOV-2020
ANNAPURNA		LAKHOTIA	SITARAM	LAKHOTIA	HOUSE	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010237	Amount for unclaimed and ur	787.50	01-NOV-2020
SITARAM		LAKHOTIA	LATESHG	D	LAKHOTIA	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010238	Amount for unclaimed and ur	787.50	01-NOV-2020
OM	PRAKASH	KHANNA	LATESHYAM	SUNDER	KHANNA	AS 2 M 66 SCHEME IV KALYANPUR I	INDIA	WEST BENGAL	BARDHAMAN	713304	0005404	Amount for unclaimed and ur	787.50	01-NOV-2020
SANAT	KUMAR	DAS	SUDHANNAY	KUMAR	DAS	VICTORIA COLLIERY LALBAZAR KULT	INDIA	WEST BENGAL	BARDHAMAN	713343	0007910	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJENDRA	KUMAR	TAPARIA	TAPARIA			C/O RAM BAGAS TAPARIA BARA BAZ	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	0010271	Amount for unclaimed and ur	225.00	01-NOV-2020
NANDA	KUMAR	NANDI	DEBENDRA	NATH	NANDI	BARAKAR ROAD GARI KHANA POST	INDIA	WEST BENGAL	PURULIYA	723101	0015969	Amount for unclaimed and ur	787.50	01-NOV-2020
SAROJ		SHAH	SHAH			C/O SITA RAM MANOHARLAL THAN	INDIA	WEST BENGAL	PURULIYA	723101	0016430	Amount for unclaimed and ur	787.50	01-NOV-2020
BISHNU	KR	SHAH	MOHAN	LAL	SHAH	TIKIYA PARA PURULIA 723101	INDIA	WEST BENGAL	PURULIYA	723101	IN301313208736 75	Amount for unclaimed and ur	787.50	01-NOV-2020
GAURI	SHANKAR	DIWAN	LATESHRIC	M	DIWAN	RLY MARKET PO ADRA PURULIA W B	INDIA	WEST BENGAL	PURULIYA	723121	0015681	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	SINGHANIA	PRAYAGNARAYAN	SINGHANIA	BUSIN	UPPER JHARIADIH ADRA PO ADRA P	INDIA	WEST BENGAL	PURULIYA	723121	0019356	Amount for unclaimed and ur	225.00	01-NOV-2020
UMA		DHANUKA	PRABHUDAY	ACDHANUKA	HOUSE	C/O MOHAN LAL NOURANGRAI P O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011179	Amount for unclaimed and ur	450.00	01-NOV-2020
DIPTESH		MAITRA	NIPESH		MAITRA	C/O SRI NIPESH MAITRA SURIA NAG	INDIA	WEST BENGAL	JALPAIGURI	736122	0001683	Amount for unclaimed and ur	787.50	01-NOV-2020
KANCHAN	DEVI	JAIN	OMPRAKASH	CHHALLANI	HOUSE	NEW MARKET GANGTOK SIKKIM GA	INDIA	SIKKIM	EAST SIKKIM	737101	0001642	Amount for unclaimed and ur	787.50	01-NOV-2020
UTPAL		SAHA	MAHADEB		SAHA	C/O - MAHADEB SAHA, GOPINATH S	INDIA	WEST BENGAL	NADIA	741102	1203000000070151	Amount for unclaimed and ur	2.25	01-NOV-2020
SHEKHAR		JAISWAL	BISWANATH		SHAW	H NO 75 B L NO 11 POST JAGATDAL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743125	0005343	Amount for unclaimed and ur	225.00	01-NOV-2020
SHREE		MUKHERJEE	SPMUKHERJEE			8.CHOWDHURY PARA ROAD SETHPL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	IN300263102098832	Amount for unclaimed and ur	6.75	01-NOV-2020
DULAL	CHANDRA	DAS	LATESHPROFULLA	KUMAR	DAS	VILL 3 NO CHANDIEARH NO 8 NEW I	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743298	0005274	Amount for unclaimed and ur	787.50	01-NOV-2020
SUJIT		PAL	PROMODE	LAL	PAUL	P.O.-R.K.PALLI, VIA- SONARPUR 24 I	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024650	Amount for unclaimed and ur	6.75	01-NOV-2020
N	SURESH	BHAT	LATESHN	SHRIDHAR	BHATT	CORPN BANK STATION SQUARE BHL	INDIA	ORISSA	KHORDA	751001	0001132	Amount for unclaimed and ur	787.50	01-NOV-2020
SURENDRA	NATH	SWAIN	ISWAR	CHANDRA	SWAIN	QR NO N' B 4/1 UNIT 3 DIST PURI BH	INDIA	ORISSA	KHORDA	751001	0001135	Amount for unclaimed and ur	787.50	01-NOV-2020
BINODINI		SAHU	PRADEEP	KUMAR	SAHOO	77 SURYA NAGAR BHUBANESHWAR	INDIA	ORISSA	KHORDA	751003	0014817	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYABADI		MISHRA	LATESH	BISWANATH	MISHRA	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001106	Amount for unclaimed and ur	787.50	01-NOV-2020
SAROJINI		MISHRA	SATYABADI	MISHRA	H	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001107	Amount for unclaimed and ur	787.50	01-NOV-2020
SHYAM	SUNDAR	PATODIA	LATESH	HANUMAN	BAX	PITHAPUR CUTTACK ORISSA CUTTAC	INDIA	ORISSA	CUTTACK	753001	0001112	Amount for unclaimed and ur	562.50	01-NOV-2020
NAND	KISHORE	AGARWALLA	BHAGWAN	DAS	AGARWALLA	BAGHRA BAHMANDA BARPADA MAYURBI	INDIA	ORISSA	MAYURBHANJ	757001	IN302502820126 0	Amount for unclaimed and ur	787.50	01-NOV-2020
J	THARAKE	SWARARAO	J		KALIDAS	GANGADHAR NAGAR BERAHAMPU	INDIA	ORISSA	GANJAM	760002	0014818	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJUSHREE		BEHERA	LN	MAHARANA	H	C/O L N MAHARANA CO OPERATIVE	INDIA	ORISSA	GANJAM	760004	0014814	Amount for unclaimed and ur	787.50	01-NOV-2020
CH	BAPUJI	SUBUDHI	S	N	SUBUDHI	SUBUDHI SAHI BHANJANAGAR GAN	INDIA	ORISSA	GANJAM	761126	0001153	Amount for unclaimed and ur	787.50	01-NOV-2020
DHANESWAR		SAHOO	SAHOO			HAL HOSPITAL AT PO SUNABEDA SU	INDIA	ORISSA	KORAPUT	763002	0016684	Amount for unclaimed and ur	787.50	01-NOV-2020
SUDESHNA		BEHERA	LATE	SARAT	CHBEHERA	C/O- D.CHANDRA SEKHAR RAO O/O.	INDIA	ORISSA	KALAHANDI	766001	0024520	Amount for unclaimed and ur	393.75	01-NOV-2020
DURGA	PRASAD	HOTA	AKADABHOTA	GOVT	SERVENT	D/O SUPDT OF POLICE NAWAPARA (	INDIA	ORISSA	KALAHANDI	766905	0022703	Amount for unclaimed and ur	393.75	01-NOV-2020
TADITBALA		PATNAIK	SURYA	NARAYAN	PATNAIK	C/O KANAN BIHARI PATNAIK ABSS P	INDIA	ORISSA	BALANGIR	767000	0022713	Amount for unclaimed and ur	393.75	01-NOV-2020
SANATAN		BOHIDAR	LATEHARI	HAR	BOHIDAR	PATNAIK PARA G T ROAD SAMBALPI	INDIA	ORISSA	SAMBALPUR	768001	0017816	Amount for unclaimed and ur	225.00	01-NOV-2020
SUDHANSU	KUMAR	BHOL	SURENDRA	K	BHOL	FLAT NO 1 SECTOR 18 MARKET BLDI	INDIA	ORISSA	SUNDERGARH	769003	0016226	Amount for unclaimed and ur	225.00	01-NOV-2020
SUSHIL	KUMAR	CHOUDHURY	SUMESH	CHARAN	CHOUDHARY	B-11 SECTOR 19 ROURKELA ORISSA	INDIA	ORISSA	SUNDERGARH	769005	0001148	Amount for unclaimed and ur	787.50	01-NOV-2020
BUTCHI	RAJU	CHAMARTHY	BUTCHRAJU	CHAMARTHY	H	W/O C B RAJU SR GEOLOGIST H Z L'	INDIA	ORISSA	SUNDERGARH	770072	0014815	Amount for unclaimed and ur	562.50	01-NOV-2020
BIJAY	KUMAR	NEWATIA	JUGAL	KISHORE	NEWATIA	C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001671	Amount for unclaimed and ur	787.50	01-NOV-2020
JITENDRA		NEWATIA	NEWATIA			C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001672	Amount for unclaimed and ur	787.50	01-NOV-2020
PRADIP	KR	ROY	ROY			C/O SAMPAT JAIN & ASSOCIATES KA	INDIA	ASSAM	BARPETA	781001	0001732	Amount for unclaimed and ur	787.50	01-NOV-2020
NARPAT	SINGH	JAIN	JAIN			TIRPAL HOUSE FANCY BAZAR GUW	INDIA	ASSAM	BARPETA	781001	0001736	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL	KUMAR	BAGRI	MOOL	CHAND	BAGRI	SHALIMAR PLASTICS 17 A SUDTA M	INDIA	ASSAM	BARPETA	781001	0001749	Amount for unclaimed and ur	787.50	01-NOV-2020
UMED	MAL	SETHIA	MANGILAL		SETHIA	BABULAL PRERM SUKH 9 KYAL MAR	INDIA	ASSAM	BARPETA	781001	0001753	Amount for unclaimed and ur	787.50	01-NOV-2020
SHASIBACHHAWAT			PREM	SUKH	BACHHAWAT	BABULAL PREM SUKH 9 KYAL MARK	INDIA	ASSAM	BARPETA	781001	0001754	Amount for unclaimed and ur	787.50	01-NOV-2020
PREM		SUKHBHACHHAWA	MAHAL	CHAND	BACHHAWAT	BABULAL PREM SUKH 9 KYAL MARK	INDIA	ASSAM	BARPETA	781001	0001755	Amount for unclaimed and ur	225.00	01-NOV-2020
BASANT	KUMAR	MODI	LATESUGAN	CHAND	MODI	C/O BANGAI GAEN CONCRATE INDU	INDIA	ASSAM	BARPETA	781001	0001777	Amount for unclaimed and ur	787.50	01-NOV-2020
KIRAN	DEVI	LUNAWAT	CHAD	LUNAWAT	HOUSE	MOHAN LAL SURESH KUMAR 4 KES	INDIA	ASSAM	BARPETA	781001	0001822	Amount for unclaimed and ur	787.50	01-NOV-2020
JHUMAR	MAL	BARA	GOVIND	RAM	BARA	B 29 BAIDOAH MARKET T R PHOOK	INDIA	ASSAM	BARPETA	781001	0001828	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH	KUMAR	GUPTA	LATESHRAM	KARAN	GUPTA	ASSAM HARYANA ROADWAYS KEDA	INDIA	ASSAM	BARPETA	781001	0001910	Amount for unclaimed and ur	787.50	01-NOV-2020
NAVEEN		JAIN	PRAKASH	CH	PATNI	C/O TELE FAX EXP COURIER 2 MAHA	INDIA	ASSAM	BARPETA	781001	0001941	Amount for unclaimed and ur	787.50	01-NOV-2020
PULIN	CHANDRA	SARMA	LATESH	KRIPANATH	SARMA	RESERVE BANK OF INDIA GUWAHA	INDIA	ASSAM	BARPETA	781001	0014906	Amount for unclaimed and ur	787.50	01-NOV-2020
AJIT		CHABBRA	SUMERMAL	CHABBRA	STUDENT	SARAWOJ SADAN IIND FLOOR JAL R	INDIA	ASSAM	BARPETA	781001	0022812	Amount for unclaimed and ur	393.75	01-NOV-2020
SAVITA	DEVI	GANGWAL	PRAKASH		GANGWAL	GANGWAL STEELS ATHGAON GUWA	INDIA	ASSAM	BARPETA	781001	IN301250286144 46	Amount for unclaimed and ur	787.50	01-NOV-2020
HARPREET		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001898	Amount for unclaimed and ur	787.50	01-NOV-2020
HARPREET		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001899	Amount for unclaimed and ur	787.50	01-NOV-2020
PERMINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001900	Amount for unclaimed and ur	787.50	01-NOV-2020
PERMINDER		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001901	Amount for unclaimed and ur	787.50	01-NOV-2020
S	JOGINDER	MATHAROO	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001902	Amount for unclaimed and ur	787.50	01-NOV-2020
S	JOGINDER	SINGH	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001903	Amount for unclaimed and ur	787.50	01-NOV-2020
MUKHWINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001904	Amount for unclaimed and ur	787.50	01-NOV-2020
GURMEET	KAUR	SUNEJA	GURINDERJIT	SINGH	SUNEJA	SWEETY COTTAGE P.C. BARUHA ROA	INDIA	ASSAM	BARPETA	781008	0024370	Amount for unclaimed and ur	195.75	01-NOV-2020
OM	PRAKASH	CHORARIA	KISHAN	LAL	CHORARIA	R K TRADING CO H B ROAD OPP STA	INDIA	ASSAM	BARPETA	781009	0001714	Amount for unclaimed and ur	787.50	01-NOV-2020
ROMI		GOSWAMI	AMITGOSWANIHOL	WIFE	30SAN	HINDUSTAN PAPER CORPORATION I	INDIA	ASSAM	BARPETA	781024	0001669	Amount for unclaimed and ur	787.50	01-NOV-2020
BHANU		PRAKASHJAIN	NATHULAL		JAIN	SUMERMAL PADAM KUMAR N T RO	INDIA	ASSAM	BARPETA	781335	0001758	Amount for unclaimed and ur	787.50	01-NOV-2020
BANARSI	DEVI	SARAOGI	SHREEKRISHNA	SARAOGI	H	PAWAN INDUSTRIES HAIBARGAON	INDIA	ASSAM	KAMRUP	782002	0014898	Amount for unclaimed and ur	787.50	01-NOV-2020
PUNAM	CHAND	SINGHI	NEM	CHAND	SINGHI	N S ROAD P O & DIST DHUBRI DHUI	INDIA	ASSAM	BONGAIGAON	783301	0001689	Amount for unclaimed and ur	787.50	01-NOV-2020
BIJAY	KUMAR	AGARWALA	INDRACHAND	AGARWALA	SERVICE	C/O GINNY S OPP MAHAVIR BHAVA	INDIA	ASSAM	BONGAIGAON	783380	0022809	Amount for unclaimed and ur	787.50	01-NOV-2020

JYOTI		SINGHVI	SOHAN	RAJ	SINGHVI	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014901	Amount for unclaimed and ur	787.50	01-NOV-2020
ARTI		SINGHVI	JYOTI	SINGHVI	H	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014902	Amount for unclaimed and ur	787.50	01-NOV-2020
SANGEETA		JAIN	KAMAL		JAIN	AKASH CONSTRUCTION ROWRIAH J	INDIA	ASSAM	DIBRUGARH	785005	0001787	Amount for unclaimed and ur	225.00	01-NOV-2020
MRS	SANGEETA	JAIN	JAIN			AKASH CONSTRUCTIONS ROWRIAH	INDIA	ASSAM	DIBRUGARH	785005	IN3012502850962O	Amount for unclaimed and ur	562.50	01-NOV-2020
RAJESH		GOEL	RAMKRISHNA		GOEL	C/O GOEL HARDWARE STORES STAT	INDIA	ASSAM	DIBRUGARH	785640	0010226	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAHLAD	RAI	HARLALKA	LATE	DURGADUTT	HARLALKA	C/O BAJRANG TIMBERS JHALUK PAF	INDIA	ARUNACHAL PRADESH	TIRAP	786001	0001783	Amount for unclaimed and ur	787.50	01-NOV-2020
PRADEEP	KUMAR	P	KRISHNAN	NAIR	SERVICE	INDIAN BANK DIBRUGARH ASSAM 7	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022808	Amount for unclaimed and ur	393.75	01-NOV-2020
MANISHA		SINHA	LATESH	BIRMANI	PRASAD	C/O R K SINHA WELL LOGGING DEP	INDIA	ARUNACHAL PRADESH	TIRAP	786602	0014890	Amount for unclaimed and ur	787.50	01-NOV-2020
RABINDRA		PAUL	GOPAL	CHANDRA	PAUL	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012636	Amount for unclaimed and ur	787.50	01-NOV-2020
SUMITA		PAUL	RABINDRA	PAUL	HOUSE	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012637	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHAMMAD	MOGHIS	QURAISHI	LATESHM	D	TAHEER	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017036	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHELAQUA		JAVED	MOHDJAVEDMOGH	QURAISH	H	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017037	Amount for unclaimed and ur	787.50	01-NOV-2020
ERNESTREGI	DEEPAK	ADAM	BONAVENTURE	ADAM	SERVICE	SNCO MESS AIR FORCE LAITKUR PE/	INDIA	MEGHALAYA	EAST KHASI HILLS	793010	0023853	Amount for unclaimed and ur	787.50	01-NOV-2020
LALPUI		TONSING	NENGZAMANGTON	HOUSE	WIFE	STATE BANK OF INDIA MAWPHLANI	INDIA	MEGHALAYA	EAST KHASI HILLS	793121	0023854	Amount for unclaimed and ur	787.50	01-NOV-2020
SANTI	DEVI	JAIN	JAIN			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015113	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAKASH	CHAND	SETHI	SETHI			JAGANMALL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015114	Amount for unclaimed and ur	787.50	01-NOV-2020
KHIDIR	SINGH	HAIWAIBAM	SAMSON	SINGH	HAIWAIBAN	C/O LAMPHEL X RAY & LAB CLINIC P	INDIA	MANIPUR	IMPHAL WEST	795004	0002234	Amount for unclaimed and ur	787.50	01-NOV-2020
N	MOHAN	KUMAR	PVALSALAKUMARI	PVT	SERVICE	C/O PADMA SATISH S P OFFICE ALF	INDIA	MIZORAM	AIZAWL	796001	0022819	Amount for unclaimed and ur	393.75	01-NOV-2020
HARSIMRAN	SINGH	MENDIRATTA	ARTISH			WOODLANDS ESTATE VPO ADNRET	INDIA	MIZORAM	AIZAWL	796103	0009735	Amount for unclaimed and ur	787.50	01-NOV-2020
PANNALAL		SETHI	LATESH	KANNAYAKLAL	SETHI	C/O SETHI PRINTERS G S ROAD DIM	INDIA	NAGALAND	DIMAPUR	797112	0001855	Amount for unclaimed and ur	787.50	01-NOV-2020
LAXMI		NARAYAN	R	C	PRASAD	P N B SIGORI PATNA BIHAR 800000	INDIA	BIHAR	PATNA	800000	0023704	Amount for unclaimed and ur	195.75	01-NOV-2020
SANTSHARAN		SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000280	Amount for unclaimed and ur	787.50	01-NOV-2020
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000281	Amount for unclaimed and ur	787.50	01-NOV-2020
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000282	Amount for unclaimed and ur	787.50	01-NOV-2020
KS	M	MENON	MENON			133/B SRIKRISHNA PURI PATNA PAT	INDIA	BIHAR	PATNA	800001	0000403	Amount for unclaimed and ur	787.50	01-NOV-2020
ANJANI		KUMAR	LATESH	KAILASH	PRASAD	C/O M/S P AGRAWAL & CO CHARTE	INDIA	BIHAR	PATNA	800001	0000508	Amount for unclaimed and ur	450.00	01-NOV-2020
SARLA		KUMAR	R	KUMAR	HOUSE	C 43 GANGA TOWER L C T GHAT MA	INDIA	BIHAR	PATNA	800001	0003646	Amount for unclaimed and ur	787.50	01-NOV-2020
BHESHDHARI	NARAIN	CHOUDHARY	LATESHBAL	BHADRA	CHOUDHRY	Q.NO B 11 FRASER ROAD JEEVAN AP	INDIA	BIHAR	PATNA	800001	0003742	Amount for unclaimed and ur	787.50	01-NOV-2020
MOHAN	LAL	SHARMA	NAUTH	LAL	SHARMA	SHATE ASHRIMA ADLAT GANJ PATN	INDIA	BIHAR	PATNA	800001	0003744	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHENDRA		PRASAD	JAYSHREE		PRASAD	MODI XEROX LTD SONE BHAWAN IS	INDIA	BIHAR	PATNA	800001	0003764	Amount for unclaimed and ur	787.50	01-NOV-2020
PRABHA		SHAHI	STYENDRA		SHAHI	HOUSE NO M 3/24 SHREE KRISHNA	INDIA	BIHAR	PATNA	800001	0003803	Amount for unclaimed and ur	225.00	01-NOV-2020
RAM	PRAVESH	PRASAD	TULSI		RAM	L I C OF INDIA PATNA BRANCH 2 EXI	INDIA	BIHAR	PATNA	800001	0003860	Amount for unclaimed and ur	787.50	01-NOV-2020
SHYAM		GOSWAMI	M	M	GOSWAMI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0003995	Amount for unclaimed and ur	787.50	01-NOV-2020
BINODANI			AMNEEK	CHANDRA	SINHA	C/O SH CHANDRA BHUSHAN SAHAY	INDIA	BIHAR	PATNA	800001	0004021	Amount for unclaimed and ur	787.50	01-NOV-2020
PUNAM		BOOBNA	AKHILESH	BOOBNA	HOUSE	206 B ASIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0004031	Amount for unclaimed and ur	787.50	01-NOV-2020
DINANATH		SHARMA	LATESH	JAGMOHAN	SHARMA	REVENUE & L R DEPARTMENT OLD S	INDIA	BIHAR	PATNA	800001	0004032	Amount for unclaimed and ur	787.50	01-NOV-2020
MAYA		CHANDEL	SHATRUGHAN	ROY	CHANDEL	SEN & LALL CONSULTANT P LTD SOI	INDIA	BIHAR	PATNA	800001	0004055	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJENDRA		CHOUBEY	RAM	CHANDRA	CHOUBEY	C & I DIV STATE BANK OF INDIA PAT	INDIA	BIHAR	PATNA	800001	0004067	Amount for unclaimed and ur	562.50	01-NOV-2020
SHYAMSUNDER	LAL	JAISWAL	KISHORI	LAL	JAISWAL	FLAT NO 303 NEELGIRI BHAWAN BC	INDIA	BIHAR	PATNA	800001	0004107	Amount for unclaimed and ur	787.50	01-NOV-2020
SHYAM	SUNDAR	BHARTIA	GOVIND	PRASAD	BHARTIA	30B, VARMA CENTRE BORING ROAD	INDIA	BIHAR	PATNA	800001	0004117	Amount for unclaimed and ur	225.00	01-NOV-2020
REKHA		SHANKER	RAVI	SHANKER	HOUSE	22 M/3 S K PURI PATNA BIHAR 800(	INDIA	BIHAR	PATNA	800001	0004221	Amount for unclaimed and ur	225.00	01-NOV-2020
RENU		SINHA	BINOYKUMAR	SINHA	HOUSE	C/O SH BINOY KUMAR SINHA REGIC	INDIA	BIHAR	PATNA	800001	0004284	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGBIR		PATEL	KEDAR		NATH	C/O SUKHADEO PRASAD JE NEAR D	INDIA	BIHAR	PATNA	800001	0004317	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJ		PRAKASH	PRAKASH			C/O RAJ DEEPAK VIJAYA BANK FARS	INDIA	BIHAR	PATNA	800001	0008852	Amount for unclaimed and ur	787.50	01-NOV-2020
RANJU		AGARWAL	PRAMODKUMAR	AGRAWAL	HOUSE	GANDHI ELECTRIC SANJAY ELECTRIC	INDIA	BIHAR	PATNA	800001	0008865	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRA		PRAKASH	GANESH	PRASAD	002	RAJKISHORI APARTMENT WEST INDIA		BIHAR	PATNA	800001	0009019	Amount for unclaimed and ur	787.50	01-NOV-2020
SHASHI		REKHA	LAL	BAHADUR	SINGH	C/O SANJAY KUMAR NEAR DR SHAN	INDIA	BIHAR	PATNA	800001	0009026	Amount for unclaimed and ur	787.50	01-NOV-2020
BIMAL		KATARUKA	B	P	KATARUKA	PARVATI SADAN NAGESHWAR COLC	INDIA	BIHAR	PATNA	800001	0010609	Amount for unclaimed and ur	787.50	01-NOV-2020
BINOD	KUMAR	AKHOURI	AKHOURI	SATCHDANAND	SAHAY	CENTRAL BANK OF INDIA BORING R	INDIA	BIHAR	PATNA	800001	0010655	Amount for unclaimed and ur	787.50	01-NOV-2020
JAY	RAJ	KUMAR	BISWANATH		PRASAD	C/O B P GUPTA & SONS 219 ASHIAN	INDIA	BIHAR	PATNA	800001	0010988	Amount for unclaimed and ur	562.50	01-NOV-2020
NAVIN		PRAKASH	SATYENDRA		PRASAD	ARYAA NIWAS MITHALPUR PATNA F	INDIA	BIHAR	PATNA	800001	0010997	Amount for unclaimed and ur	787.50	01-NOV-2020
SANGITA		KHETAN	RAM	LAL	KHETAN	KHETAN MACHINERY STORE STATIO	INDIA	BIHAR	PATNA	800001	0012285	Amount for unclaimed and ur	450.00	01-NOV-2020
RAM	LAL	KHETAN	MOTI	LAL	KHETAN	KHETAN MACHINERY STORE STATIC	INDIA	BIHAR	PATNA	800001	0012300	Amount for unclaimed and ur	450.00	01-NOV-2020
BABAJI		PRADHAN	BHAGAWAN		PRADHAN	KARBIGAHIA TOPASTAN G P O PATI	INDIA	BIHAR	PATNA	800001	0012334	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	ROUT	PRANA	KRUSANT	ROUT	KARBIGAHIA TOPASTAN G P O PATI	INDIA	BIHAR	PATNA	800001	0012336	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJ	KUMARI	MISHRA	PARSHURAM	MISHRA	HOUSE	C/O P B MISHRA STATE BANK OF IN	INDIA	BIHAR	PATNA	800001	0015444	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL		KUMAR	RAM	SHRINGAR	CHOUDHARY	C/O MR D N SINGH TULSIPATH ANA	INDIA	BIHAR	PATNA	800001	0015470	Amount for unclaimed and ur	787.50	01-NOV-2020
SHIKHA		SINGH	SINGH			NEW AREA JAKKANPUR OPP KHASP	INDIA	BIHAR	PATNA	800001	0015475	Amount for unclaimed and ur	787.50	01-NOV-2020
PRABHA		DEVI	BISHESHWAR	THAKUR	HOUSE	C/O B THAKUR B 231 S K PURI PATN	INDIA	BIHAR	PATNA	800001	0015508	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMPRAVESH	PRASAD	SHARMA	KAPIL	DEO	SINGH	SRI MAHENDRA BAWAN MAINPURA	INDIA	BIHAR	PATNA	800001	0015509	Amount for unclaimed and ur	787.50	01-NOV-2020
MAYASHANKAR	PD	VARYA	LATESH	BIDYA	PRASAD	FLAT NO L F/20 SHRIKRISHNAPURI	INDIA	BIHAR	PATNA	800001	0016201	Amount for unclaimed and ur	225.00	01-NOV-2020
RAJIV		RANJAN	B	C	YADAV	C/O. SHRI B C YADAV INDIRA NAGA	INDIA	BIHAR	PATNA	800001	0017761	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY	KUMAR	SUDHAKER	BIRENDRA	KUMAR	SINHA	C/O. SRI NIRMAL KUMAR SINHA AS!	INDIA	BIHAR	PATNA	800001	0018077	Amount for unclaimed and ur	562.50	01-NOV-2020
SHYAM	SUNDER	DHANUKA	KANHAIYA	DHANUKA	BUSINESS	212 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0020208	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAMU		KHATWANI	ROOPLAL	HOUSE	WIFE	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020323	Amount for unclaimed and ur	787.50	01-NOV-2020
ROOP		LAL	ASARMAL		BUSINESS	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020324	Amount for unclaimed and ur	393.75	01-NOV-2020
RAI	KUMAR	BHAGAT	DEEPAN	BHAGAT	SERVICE	413 ASHIANA TOWERS ASHIANA HC	INDIA	BIHAR	PATNA	800001	0020325	Amount for unclaimed and ur	393.75	01-NOV-2020
ALEKH		SHADO	DHANSHWAR	SHADO	CONTRACTOR	413 ASHIANA TOWERS ASHIANA HC	INDIA	BIHAR	PATNA	800001	0020326	Amount for unclaimed and ur	195.75	01-NOV-2020
DHARMENDRA	KUMAR	SINGH	RAMESHWAR	PRASAD	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020330	Amount for unclaimed and ur	195.75	01-NOV-2020
VISHANATH		PRASAD	RAMESHWARPRASA	SINGH	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020331	Amount for unclaimed and ur	393.75	01-NOV-2020
UPENDRA		SINGH	DHINRENDRA	SINGH	SERVICE	B-5 INDRIPURI PATH SARISTABAGH	INDIA	BIHAR	PATNA	800001	0020338	Amount for unclaimed and ur	112.50	01-NOV-2020
ASHOK		SHARMA	RK	SHARMA	BUSINESS	411 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0021091	Amount for unclaimed and ur	787.50	01-NOV-2020
ROHIT		ANAND	BINOYKUMAR	SINGH	STUDENT	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022511	Amount for unclaimed and ur	195.75	01-NOV-2020
BINOY	KUMAR	SINGH	BIDYANAND	SINGH	SERVICE	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022512	Amount for unclaimed and ur	195.75	01-NOV-2020
CHANDRA	MOHAN	PRASAD	GN	PRASAD	BUSINESS	IAS COLONY BAILEY ROAD WEST OF	INDIA	BIHAR	NALANDA	801503	0022603	Amount for unclaimed and ur	562.50	01-NOV-2020
SANJAY		KUMAR	HARKISHAN		SINGH	C/O MADAN SINGH EAST OF W H KY	INDIA	BIHAR	PATNA	800001	0022608	Amount for unclaimed and ur	195.75	01-NOV-2020
KISHORI		KUMARI	KAILASH		PANDEY	C/O MADAN SINGH EAST OF W H KY	INDIA	BIHAR	PATNA	800001	0022609	Amount for unclaimed and ur	195.75	01-NOV-2020
PREM		SINGH	UMARAO		SINGH	C/O MADAN SINGH EAST OF W H KY	INDIA	BIHAR	PATNA	800001	0022610	Amount for unclaimed and ur	195.75	01-NOV-2020
KUMAR		RITESH	BABBAN		SINGH	C/O MADAN SINGH EAST OF W H KY	INDIA	BIHAR	PATNA	800001	0022611	Amount for unclaimed and ur	195.75	01-NOV-2020
WASEEM		BARI	WAHEED	BARI	BUSINESS	201A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0022960	Amount for unclaimed and ur	393.75	01-NOV-2020
BHAGWAN		SINGH	RAMAKANT	SINGH	SERVICE	413 ASHIANA TOWERS EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023545	Amount for unclaimed and ur	195.75	01-NOV-2020
DINESH	CHANDRA	SINGH	BHAGWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023546	Amount for unclaimed and ur	195.75	01-NOV-2020
KUSUM		DEVI	BHAGWANSINGH	HOUSE	WIFE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023547	Amount for unclaimed and ur	195.75	01-NOV-2020
RASHMI		SINGH	RAMESHCHANDRAS	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023548	Amount for unclaimed and ur	195.75	01-NOV-2020
RAMESH	PRASAD	SINGH	BHAWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023549	Amount for unclaimed and ur	195.75	01-NOV-2020
NALANI		SINGH	DINESHCHANDRASI	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023550	Amount for unclaimed and ur	195.75	01-NOV-2020
MOZAFFAR	ABDUL	MAJID	SW	AHMED	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023589	Amount for unclaimed and ur	56.25	01-NOV-2020
AJAY	KUMAR	SINGH	RAJENDRA	SINGH	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023590	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRANJAN		BHANDARI	JUGASHWER	BHANDARI	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023591	Amount for unclaimed and ur	195.75	01-NOV-2020
BINA		JHA	CSJHA	HOUSE	WIFE	9 CHAIJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023595	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		JHA	DEEPAKJHA	HOUSE	WIFE	9 CHAIJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023596	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJESHWARI	PRASAD	SINHA	AMBIKA	CHARAN	RETIRED	MADHU NIWAS JAI PRAKASH LANE (	INDIA	BIHAR	PATNA	800001	0023602	Amount for unclaimed and ur	787.50	01-NOV-2020
UMA		DUDWEWALA	PAWANKUMAR	HOUSE	WIFE	CITY MOTOR HOUSE EXHIBITION RC	INDIA	BIHAR	PATNA	800001	0023628	Amount for unclaimed and ur	1377.00	01-NOV-2020
VINAY		KANODIA	RAMKISHAN	KANODIA	SERVICES	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023635	Amount for unclaimed and ur	787.50	01-NOV-2020
PRABHAT		KANODIA	RAMKISHAN	KANODIA	SERVICE	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023636	Amount for unclaimed and ur	787.50	01-NOV-2020
KHURSHEED		AKRAM	ABDUL	MANNAN	SERVICE	501 ASHIANA CHAMBERS EXHIBITIC	INDIA	BIHAR	PATNA	800001	0023642	Amount for unclaimed and ur	787.50	01-NOV-2020
MANOJ		KUMAR	TARACHARAN	PATHAK	SERVICE	413 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023643	Amount for unclaimed and ur	281.25	01-NOV-2020
BHUNESHWAR		RAI	BALDEO	RAI	SERVICE	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023658	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK		KUMAR	CHUNNILAL	PRASAD	BUSINESS	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023660	Amount for unclaimed and ur	281.25	01-NOV-2020
VISHNU		KUMAR	BHUNESHWAR	RAI	BUSINESS	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023662	Amount for unclaimed and ur	281.25	01-NOV-2020
SAMIR		PAUL	PK	PAUL	SERVICE	310 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023676	Amount for unclaimed and ur	195.75	01-NOV-2020
TULSI		RAM	SITARAM	MANJHI	SERVICE	B/74 JAI PRAKASH NAGAR ASHIANA	INDIA	BIHAR	PATNA	800025	0023687	Amount for unclaimed and ur	393.75	01-NOV-2020
SUMAN		SINHA	KRISHNAUTARPRAS	VERMA	SERVI	C/O MADANTIWARY MOH YARPUR I	INDIA	BIHAR	PATNA	800001	0023698	Amount for unclaimed and ur	225.00	01-NOV-2020
ANKUR		AGRAWAL	MOOLCHAND	AGRAWAL	STUDENT	MISCELLANEOUS STORES NEW MAI	INDIA	BIHAR	PATNA	800001	0023699	Amount for unclaimed and ur	112.50	01-NOV-2020
MAHENDRA	PRASAD	VARMA	TARINI	PRASAD	VARMA	PRANAV VILLA BEHIND IOC PETROL	INDIA	BIHAR	PATNA	800001	0023731	Amount for unclaimed and ur	450.00	01-NOV-2020
NEERAJ		VARMA	MAHENDRA	PRASAD	VARMA	C/O M P VARMA PRANAV VILLA, BC	INDIA	BIHAR	PATNA	800001	0023732	Amount for unclaimed and ur	225.00	01-NOV-2020
SITA		KUMARI	DHARAMBJOYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	112.50	01-NOV-2020
ANIL	KUMAR	AGARWAL	BHUPENDRA	NATH	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023755	Amount for unclaimed and ur	787.50	01-NOV-2020
RANAJIT	KUMAR	SINHA	SASANKASEKHAR	SINHA	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023760	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHNA		LALL	RP	LAL	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023772	Amount for unclaimed and ur	787.50	01-NOV-2020
RATAN		DEVI	MOTILAL	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023780	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHU	RAI	MODI	RAJKUMAR	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023781	Amount for unclaimed and ur	787.50	01-NOV-2020
JYOTISH	PRASAD	VERMA	NANDA	PRASAD	RETIRED	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023785	Amount for unclaimed and ur	787.50	01-NOV-2020
SHARDA		VERMA	JYOTISHPRASADVER	HOUSE	WIF	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023788	Amount for unclaimed and ur	787.50	01-NOV-2020
RENU		SAHU	RAJESHKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023793	Amount for unclaimed and ur	393.75	01-NOV-2020
DEEPAK	KUMAR	BIYANI	OMPRAKASH	BIYANI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023794	Amount for unclaimed and ur	393.75	01-NOV-2020
MAMTA		KUMAR	ARVINDRAKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023796	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH	KUMAR	SINGH	HIRA		SINGH	C/O. SHRI B K SINHA HOUSE NO. 4, I	INDIA	BIHAR	PATNA	800001	0024300	Amount for unclaimed and ur	393.75	01-NOV-2020
SIDDHESWAR		PRASAD	MAHABIR		PRASAD	42. AJAY NILAYAN NAGESWAR COLC	INDIA	BIHAR	PATNA	800001	0024399	Amount for unclaimed and ur	450.00	01-NOV-2020

SANJAY		KUMAR	LATESHIV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	787.50	01-NOV-2020
SAVITRI		DEVI	GOPAL		PRASAD	HOTEL SIDDHARTH GORA TOLI STA	INDIA	BIHAR	PATNA	800001	IN30112715028620	Amount for unclaimed and ur	787.50	01-NOV-2020
NEERA		SHAHI	SANJAY	KUMAR	SHAHI	SHAHI BHAWAN EXHIBITION ROAD I	INDIA	BIHAR	PATNA	800001	IN30112715250627	Amount for unclaimed and ur	787.50	01-NOV-2020
VIVEK		SARAOGI	SRIBIJOY	KUMAR	SARAOGI	KAILASH INTERNATIONAL MADHUR	INDIA	BIHAR	PATNA	800001	IN301330199176380	Amount for unclaimed and ur	562.50	01-NOV-2020
PARWATI		SARAOGI	SARAOGI			B.P. ENTERPRISES MADHURI BHAW	INDIA	BIHAR	PATNA	800001	IN301330192463631	Amount for unclaimed and ur	562.50	01-NOV-2020
SAROJ	KUMAR	GHOSE	GHOSE			ANDHRA BANK 1ST FLOOR STEEL HC	INDIA	BIHAR	PATNA	800001	IN302092101566886	Amount for unclaimed and ur	225.00	01-NOV-2020
DIP	NARAIN	SINGH	LATESHSHIV	NANDAN	SINGH	AT HARNICHAK P O ANISHABAD DIS	INDIA	BIHAR	PATNA	800002	0003636	Amount for unclaimed and ur	787.50	01-NOV-2020
MEERA		JHA	YOGESHWAR	JHA	H	MITRA MANDAL COLONY, D-7 SAKE	INDIA	BIHAR	PATNA	800002	0010720	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVI		RANJAN	BRAJ	KISHORE	RANJAN	C/O B K SHARAN ASHA NIKUNJ IND	INDIA	BIHAR	PATNA	800002	0016212	Amount for unclaimed and ur	450.00	01-NOV-2020
AHILYA		JHA	YASHODHAR		JHA	W/O YASHODHAR JHA H/O MOTI CH	INDIA	BIHAR	PATNA	800002	0018079	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMAL	KUMAR	SINGH	LATERAJENDRA	PD	SINGH	S-2 EMAAAT KOHINOOR ANISABAD	INDIA	BIHAR	PATNA	800002	0018942	Amount for unclaimed and ur	450.00	01-NOV-2020
LALARANJIT	KUMAR	SINHA	SINHA			DOMAN BHAGAT LANE PARK ROAD	INDIA	BIHAR	PATNA	800003	0003655	Amount for unclaimed and ur	787.50	01-NOV-2020
SNEH	LATA	PRASAD	SHIVESHWAR	PRASAD	HOUSE	PIRMOHANI P O KADAMKUAN PATN	INDIA	BIHAR	PATNA	800003	0003861	Amount for unclaimed and ur	787.50	01-NOV-2020
MADHAVA	JEE	PRASAD	VISHWANATH		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003904	Amount for unclaimed and ur	787.50	01-NOV-2020
JYOTI		PRASAD	MADHAVJEE		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003905	Amount for unclaimed and ur	787.50	01-NOV-2020
RICHA		RITAMBARI	MADHVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003999	Amount for unclaimed and ur	787.50	01-NOV-2020
SHRUTI		SWETAMBARI	MADAVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0004000	Amount for unclaimed and ur	787.50	01-NOV-2020
AGARWAL	ANOOP	KUMAR	AGRAWAL	MADAN	LAL	C/O D C M RETAIL STORE THAKUR B	INDIA	BIHAR	PATNA	800003	0004087	Amount for unclaimed and ur	787.50	01-NOV-2020
SURENDRA		PRASADVERMA	LATESHRS	P	VERMA	BALDEO SAHAY ROAD NEW AREA K	INDIA	BIHAR	PATNA	800003	0008832	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAKTI		KIRAN	ARUN	KUMAR	HOUSE	C/O PRASAD X RAY CENTRE MOKHTI	INDIA	BIHAR	PATNA	800003	0008875	Amount for unclaimed and ur	787.50	01-NOV-2020
KUSUM	LATA	SINHA	SK	SINHA	HOUSE	SANKAT MOCHA NEW AREA KADAM	INDIA	BIHAR	PATNA	800003	0015530	Amount for unclaimed and ur	787.50	01-NOV-2020
AMARESH		KUMAR	LATE	UMAKANT	SARAN	DASKUTIR EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	0017853	Amount for unclaimed and ur	787.50	01-NOV-2020
AKLIESH	KUMAR	LATH	SK	LATH	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAI	INDIA	BIHAR	PATNA	800003	0023600	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK		KUMAR	MADHUSUDAN	LAL	BUSINESS	BHAWAN ALANKAR NALA ROAD PAT	INDIA	BIHAR	PATNA	800003	0023623	Amount for unclaimed and ur	393.75	01-NOV-2020
RAJESH		AGARWALA	SITARAM		AGARWAL	FLAT NO 401 KRISHNA KRIPA - 3 SUI	INDIA	RAJASTHAN	JAIPUR	302016	0003695	Amount for unclaimed and ur	787.50	01-NOV-2020
SITA	RAM	AGARWALA	KISHAN	LAL	AGARWAL	BIRLA MANDIR ROAD ANCHAL SADA	INDIA	BIHAR	PATNA	800004	0003697	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRA	BHUSHAN	PRASAD	RADHIKA	RAMAN	PD	DARIYA PUR BHUSHAN MOHARTOL	INDIA	BIHAR	PATNA	800004	0003932	Amount for unclaimed and ur	787.50	01-NOV-2020
SULOCHANA	EVI	MODI	BANKEBEHARI	MODI	HOUSE	MAHIMA PLACE F 24 BASEMENT GC	INDIA	BIHAR	PATNA	800004	0004092	Amount for unclaimed and ur	225.00	01-NOV-2020
AJIT		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004124	Amount for unclaimed and ur	562.50	01-NOV-2020
VIMAL		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004125	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU		JAIN	AJIT	JAIN	HOME	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004127	Amount for unclaimed and ur	562.50	01-NOV-2020
SATYA	NARAYAN	PRASAD	LATE	SH	MADANLAL	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004180	Amount for unclaimed and ur	787.50	01-NOV-2020
SUMAN	KUMAR	DEVA	LATESH	RAMASHRAY	PD	H/O SRI SACHIDANAND PD MUSALL	INDIA	BIHAR	PATNA	800006	0003687	Amount for unclaimed and ur	787.50	01-NOV-2020
NAND	KISHORE	PRASAD	NAGINA		PRASAD	C/O PATNESHWARI BEKARI POST M	INDIA	BIHAR	PATNA	800006	0003778	Amount for unclaimed and ur	787.50	01-NOV-2020
BAIKUNTH		SINGH	LATESH	DIGAMBAR	SINGH	C/O SRI KRISHNA PRASAD SINGH SE	INDIA	BIHAR	PATNA	800006	0003795	Amount for unclaimed and ur	787.50	01-NOV-2020
AFTAB		AHMED	WASI		AHMAD	C/O WASI AMAD MAJID VILLA KHAI	INDIA	BIHAR	PATNA	800006	0003944	Amount for unclaimed and ur	787.50	01-NOV-2020
LAKHAN		LALL	LATESH	BISHUN	LALL	PARESH MDN DAYAL LANE PO MAH	INDIA	BIHAR	PATNA	800006	0003956	Amount for unclaimed and ur	562.50	01-NOV-2020
MANJU		DEVI	NARESH	PRASAD	HOUSE	C/O NARESH PRASAD OFFICE OF AS	INDIA	BIHAR	PATNA	800006	0004004	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUN	NARAYAN	JAISWAL	SHUKDEO		PRASAD	RAJENDRA BHAWAN ROOM NO 9 OI	INDIA	BIHAR	PATNA	800006	0004134	Amount for unclaimed and ur	787.50	01-NOV-2020
SIDDHI		VINAYAK	RABINDRA	NATH	THAKUR	C/O DR B L THAKUR GHAGHAGAT RI	INDIA	BIHAR	PATNA	800006	0008833	Amount for unclaimed and ur	787.50	01-NOV-2020
HADIZAMAN			NA			HADI ZAMAN MAJEED VILLA GOWA	INDIA	BIHAR	PATNA	800006	0008879	Amount for unclaimed and ur	787.50	01-NOV-2020
IRSHAD		PARWEEN	SHAUKAT	HAYAT	HOUSE	C/O MR SHAUKAT HAYAT DR MAHA	INDIA	BIHAR	PATNA	800006	0012357	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU		DEVI	NARESH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018740	Amount for unclaimed and ur	787.50	01-NOV-2020
INDU		SINGH	TARKESHWAR		SINGH	C/O PRASHANT HOUSING ALKA COL	INDIA	BIHAR	PATNA	800006	0026876	Amount for unclaimed and ur	225.00	01-NOV-2020
PREM		KUMAR	LAXMI		NARAYAN	S/O SRI LAXMI NARAYAN STATION	INDIA	BIHAR	PATNA	800007	0000416	Amount for unclaimed and ur	562.50	01-NOV-2020
ASHOK	KUMAR	SINGH	LATESHRAJBALI	POL	SINGH	MATH LAXMAN PUR NAUNMUHA	INDIA	BIHAR	PATNA	800007	0003948	Amount for unclaimed and ur	562.50	01-NOV-2020
BHARAT	BHUSHAN	PAUL	LATESHR	B	PAUL	MATH LAKSHMAN PUR GULZARBAG	INDIA	BIHAR	PATNA	800007	0004592	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	SINGH	LATERAIBALI	PRASAD	SINGH	DR. NARAYAN PRASAD LANE NAUNI	INDIA	BIHAR	PATNA	800007	0018826	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH		KUMAR	SHREE	KRISHNA	PRASAD	C/O. ASHOK KUMAR SINGH DR. NAI	INDIA	BIHAR	PATNA	800007	0018885	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	SAH	LATERAM	JI	PRASAD	SAKRI GALI P.O GULZARBAGH DIST.	INDIA	BIHAR	PATNA	800007	0026489	Amount for unclaimed and ur	787.50	01-NOV-2020
BISHWANATH		KUMAR	SACHIDANAND	SHARMA		C/O S N SHARMA BAIRANGPURI BEI	INDIA	BIHAR	PATNA	800007	0027251	Amount for unclaimed and ur	562.50	01-NOV-2020
SUBHASH	KUMAR	BOOBNA	BOOBNA			C/O B N BOOB NA MAROOF GUNJ P	INDIA	BIHAR	PATNA	800008	0003839	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY		SHARMA	SHARMA			C/O BANWARI LAL SHARMA MARW	INDIA	BIHAR	PATNA	800008	0004123	Amount for unclaimed and ur	787.50	01-NOV-2020
BINOD	KUMAR	AGRAWAL	BISHWANATH	PRASAD	AGRAWAL	C/O SHREE AGRAWAL INVESTMENT	INDIA	BIHAR	PATNA	800008	0004227	Amount for unclaimed and ur	450.00	01-NOV-2020
SAROJINI		MATHUR	UDEO	NARAIN	HOUSE	DIWAN MOHALLA TARNI PRASAD LI	INDIA	BIHAR	PATNA	800008	0010627	Amount for unclaimed and ur	787.50	01-NOV-2020
KUSUM	DEVI	BOOBNA	G	K	BOOBNA	C/O. B N BOOBNA MAROOFGUNJ PI	INDIA	BIHAR	PATNA	800008	0018597	Amount for unclaimed and ur	787.50	01-NOV-2020
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAI	INDIA	BIHAR	PATNA	800008	0023597	Amount for unclaimed and ur	393.75	01-NOV-2020
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAI	INDIA	BIHAR	PATNA	800008	0023598	Amount for unclaimed and ur	393.75	01-NOV-2020
SANJAY	KUMAR	SRIBASTAVA	SRIBASTAVA			C/O DR ASHOK KUMAR MANSOOR C	INDIA	BIHAR	PATNA	800009	0004069	Amount for unclaimed and ur	562.50	01-NOV-2020
DINA	NATH	SHARMA	SHARMA			BABA MOTORS MURCHA ROAD PA	INDIA	BIHAR	PATNA	800009	0010714	Amount for unclaimed and ur	787.50	01-NOV-2020
SADHU	RAM	SHARMA	R	S	SHARMA	BABA MOTORS MURCHA ROAD PA	INDIA	BIHAR	PATNA	800009	0010715	Amount for unclaimed and ur	225.00	01-NOV-2020
DEVI		DAS	JAGAR	NATH	RAJAK	MH- KALIASTHAN P.O. BEGAMPUR I	INDIA	BIHAR	PATNA	800009	0017963	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAILENDRA	KUMAR	SINGH	KAPILDEVNARAYAN	SINGH	SERVICE	RLY QTR. NO.27 CD, BEGUMPUR P.(	INDIA	BIHAR	PATNA	800009	0022258	Amount for unclaimed and ur	393.75	01-NOV-2020
ASHUTOSH		KUMAR	KUMAR			B P C C I SADAQUAT ASHRAM PATN	INDIA	BIHAR	PATNA	800010	0003813	Amount for unclaimed and ur	787.50	01-NOV-2020
VIBHA		GUPTA	SANJAY	KUMAR	BARANWAL	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012304	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY	KUMAR	BARANWAL	LTSHNAND	LAL	SINGH	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012305	Amount for unclaimed and ur	787.50	01-NOV-2020
SAILENDRA		KONAR	SP	KONSAR	BUSINESS	DEEPAK KUNJ DIGHA GHAT AKHARA	INDIA	BIHAR	PATNA	800011	0023551	Amount for unclaimed and ur	393.75	01-NOV-2020
HARENDRA	KUMAR	MEHTA	GOBIND	MAHTO	SERVICE	C/O SRI GOBIND MAHTO AT & PO D	INDIA	BIHAR	PATNA	800011	0023654	Amount for unclaimed and ur	393.75	01-NOV-2020
SHAILESH	KUMAR	SINHA	LATESHRIP		SINHA	H NO. 102 STATE BANK SUPERVISI	INDIA	BIHAR	PATNA	800011	0024115	Amount for unclaimed and ur	393.75	01-NOV-2020
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKZ/	INDIA	BIHAR	PATNA	800012	0023543	Amount for unclaimed and ur	393.75	01-NOV-2020
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKZ/	INDIA	BIHAR	PATNA	800012	0023544	Amount for unclaimed and ur	393.75	01-NOV-2020
PRADEEP		PODDAR	PODDAR			HOUSE NO 8 NEHRU NAGAR PATLI I	INDIA	BIHAR	PATNA	800013	0000235	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH		KUMAR	VINOD		KUMAR	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000249	Amount for unclaimed and ur	787.50	01-NOV-2020
R	K	SHARMA	LATESHD	P	SHARMA	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000250	Amount for unclaimed and ur	787.50	01-NOV-2020
S	K	TULSYAN	NAND		LAL	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000251	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAMOD	KUMAR	AGRAWAL	MOTILAL		AGRAWAL	STATE BANK OF INDIA PATALIPUTR	INDIA	BIHAR	PATNA	800013	0000372	Amount for unclaimed and ur	787.50	01-NOV-2020
PARTHASARATHY	A	S	A	V	SRINIVASLU	NO 302 WAZIR APARTMENT PATLIP	INDIA	BIHAR	PATNA	800013	0000407	Amount for unclaimed and ur	787.50	01-NOV-2020
RABINDRA	PRASAD	ROY	C	P	ROY	144 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0003633	Amount for unclaimed and ur	225.00	01-NOV-2020
SAVITRI		MISHRA	VINOD	BIHARI	MISHRA	STATE BANK OF INDIA PATLIPUTRA	INDIA	BIHAR	PATNA	800013	0003958	Amount for unclaimed and ur	787.50	01-NOV-2020
JOHNY		S	JOHN		SRAMPICKAL	75 PATALIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA	800013	0004008	Amount for unclaimed and ur	787.50	01-NOV-2020
GOPAL		NARAYAN	H		NARAYAN	ROAD NO 3 C/243 NEW PATLI PUTR	INDIA	BIHAR	PATNA	800013	0004080	Amount for unclaimed and ur	225.00	01-NOV-2020
MADHU		SHUKLA	LATESHRAM	NAJAR	SHUKLA	C/O 93 PATALIPUTRA COLONY PATI	INDIA	BIHAR	PATNA	800013	0004149	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL	KUMAR	SINGH	INDRA	DEO	SINGH	S A/22 NORTH SRIKRISHNA PURI NE	INDIA	BIHAR	PATNA	800013	0008895	Amount for unclaimed and ur	787.50	01-NOV-2020
VINOD	KUMAR	GOYAL	LATESH	ATMA	SARAN	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010683	Amount for unclaimed and ur	787.50	01-NOV-2020
ARVIND	KUMAR	SHARMA	R	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010684	Amount for unclaimed and ur	787.50	01-NOV-2020
PAWAN	K	GUPTA	BADRI		PRASAD	28 PATLI PUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010737	Amount for unclaimed and ur	787.50	01-NOV-2020
ARVIND		SHARMA	RAM	KUMAR	SHARMA	C/O PAWAN KUMAR 28 PATLI PUTI	INDIA	BIHAR	PATNA	800013	0010738	Amount for unclaimed and ur	787.50	01-NOV-2020
MALTI		SINHA	UP	SINHA	HOUSE	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010922	Amount for unclaimed and ur	1125.00	01-NOV-2020
UMA	RANI	GOENKA	BINODKUMAR	GOENKA	HOUSE	297 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0011003	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH		GOYAL	TARA		CHAND	SUDHIR KIRANA STORE P P COLONY	INDIA	BIHAR	PATNA	800013	0016195	Amount for unclaimed and ur	787.50	01-NOV-2020
SUBHENDU		MUKHOPADHYAY	HIMANSU	KR	MUKHOPADHYAY	C/O MCP VARMA BORING ROAD NE	INDIA	BIHAR	PATNA	800013	0016209	Amount for unclaimed and ur	787.50	01-NOV-2020
FAIZ		AKRAM	LATESHM	A	RAFIK	1/56 VIVEKANAND MARG NORTH K	INDIA	BIHAR	PATNA	800013	0017016	Amount for unclaimed and ur	787.50	01-NOV-2020
UMA		GUPTA	PRADEEP		GUPTA	C/O. PRADEEP GUPTA 21, MANGAL	INDIA	BIHAR	PATNA	800013	0017984	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJU		PODDAR	SM	PODDAR	SERVICE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023630	Amount for unclaimed and ur	393.75	01-NOV-2020
SUSHMA		SARAOGI	OMPRAKASHSARAO		HOUSE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023632	Amount for unclaimed and ur	787.50	01-NOV-2020
HARIHAR		ROY	MAHENDRA	ROY	SERVICE	C/O A ONE GENERAL STORE ALPANA	INDIA	BIHAR	PATNA	800013	0023667	Amount for unclaimed and ur	393.75	01-NOV-2020
CHANDRABHANU	PRASAD	SRIVASTWA	LATESHM	D	SRIVASTVA	ARPAN COOPERATIVE NEAR RAM J	INDIA	BIHAR	PATNA	800014	0003759	Amount for unclaimed and ur	787.50	01-NOV-2020
GIRISH	NANDAN	PRASAD	LATESHRI	BRAJNANDAN	LAL	C/O VIJAY KUMAR SINHA ASHANA I	INDIA	BIHAR	PATNA	800014	0003831	Amount for unclaimed and ur	787.50	01-NOV-2020
NILIMA		RUKHAIYAR	JK	P	RUKHAIYAR	C 406 MILLENIAUM HOUSE APARTN	INDIA	BIHAR	PATNA	800014	0003835	Amount for unclaimed and ur	225.00	01-NOV-2020
MUKESH		KUMAR	LS	R	AGARWAL	A 4 L I G ASHIANA NAGAR PATNA P	INDIA	BIHAR	PATNA	800014	0003873	Amount for unclaimed and ur	787.50	01-NOV-2020
V	SHASHI	SHEKHAR	LATESHSHAMBHU	NATH	SAHU	231 SANGAM APARTMENT ASHIANA	INDIA	BIHAR	PATNA	800014	0004068	Amount for unclaimed and ur	787.50	01-NOV-2020
MAYA		CHAUDHARY	BAIDYANATH		CHAUDHARY	ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0004318	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUNKUMAR	LAL	DAS	BODHKRISHNA	LAL	DAS	AUAHABAD BANK R J MARKET KHAI	INDIA	BIHAR	PATNA	800014	0008912	Amount for unclaimed and ur	787.50	01-NOV-2020
BINOD	PRASAD	KESHRI	BISHWANATH			DUPLEX WALKUP 1/A3 ASHIANA NA	INDIA	BIHAR	PATNA	800014	0015443	Amount for unclaimed and ur	562.50	01-NOV-2020
MEERA		DUTTA	BHARATBHUSHAN	SHARMA	HOUSE	232 SANGAM APARTMENT ASHIANA	INDIA	BIHAR	PATNA	800014	0015510	Amount for unclaimed and ur	787.50	01-NOV-2020
DSSHAREPOINT	PVT	LTD	LTD			PAL MARKET RAJA BAZAR, PO B V CI	INDIA	BIHAR	PATNA	800014	0018972	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHNA		DEVI	MAHENDRAKUMAR	HOUSE	WIF	C/O SHANTI SEVA SADAN SHEIKHPU	INDIA	BIHAR	PATNA	800014	0023592	Amount for unclaimed and ur	393.75	01-NOV-2020
AJIT		SINHA	LATESH	AMBICA	PRASAD	C/O MRS SHANTA SINHA ROAD NO I	INDIA	BIHAR	PATNA	800016	0003733	Amount for unclaimed and ur	787.50	01-NOV-2020
NEETA		DWIVEDI	ASHWINI	KUMAR	CHOUBEY	C/O SRI ASHWINI KKUMAR CHOUBE	INDIA	BIHAR	PATNA	800016	0004061	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHWANI		CHOUBEY	CHOUBEY			RAJENDRA NAGAR ROAD NO 13 B N	INDIA	BIHAR	PATNA	800016	0004062	Amount for unclaimed and ur	787.50	01-NOV-2020
LALITA		JHA	RAMESHCHANDRA	JHA	HOUSE	C/O MR RAMESH CHANDRA JHA PAT	INDIA	BIHAR	PATNA	800016	0004346	Amount for unclaimed and ur	787.50	01-NOV-2020
RANAJIT		BAGCHI	LATESHRAMANI	MOHAN	BAGCHI	103, SUSHMA APARTMENT RD NO.1	INDIA	BIHAR	PATNA	800016	0008971	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		BIDASARIA	K	K	BIDASARIA	8 G PATLI PUTRA PATH RAJENDRA I	INDIA	BIHAR	PATNA	800016	0015466	Amount for unclaimed and ur	225.00	01-NOV-2020
SITA	DEVI	BIDASARIA	LATESHRG	BIDASARIA	H	8 G PATLI PUTRA PATH RAJENDRA I	INDIA	BIHAR	PATNA	800016	0015467	Amount for unclaimed and ur	787.50	01-NOV-2020
ANJALI		OJHA	OJHA			C/O. SHRI R P L SINHA FLAT NO 49, I	INDIA	BIHAR	PATNA	800016	0017822	Amount for unclaimed and ur	562.50	01-NOV-2020
RAJESH		CHANDRA	LATE	SHRINIWAS	CHANDRA	'ASHIANA', ROAD NO.2 RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018035	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH		BHARDWAJ	LAKSHMI	NARAYAN	SHARMA	'ANURAG' ROAD NO.2, RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018139	Amount for unclaimed and ur	787.50	01-NOV-2020
YASHWANT	KUMAR	SINGH	LAXMINARAYAN	SINGH	SERVICE	C/O SRI D K SINHA 401 A, DOMINAN	INDIA	BIHAR	PATNA	800016	0020334	Amount for unclaimed and ur	56.25	01-NOV-2020
ASHOK	KUMAR	SINGH	RAMBACHAN	SINGH	BUSINESS	ARYA KUMAR ROAD RAJENDRA NAG	INDIA	BIHAR	PATNA	800016	0023587	Amount for unclaimed and ur	393.75	01-NOV-2020

SUDHAKAR		KUMAR	BALESHWARPD	SINHA	BUSINESS	C/O SRI BALESHWAR PD SINHA RAJE	INDIA	BIHAR	PATNA	800016	0023625	Amount for unclaimed and ur	195.75	01-NOV-2020
NILAM		SINGH	ANIL	KUMAR	SINGH	C/O SRI HARI SARAN SINHA RETD CI	INDIA	BIHAR	PATNA	800020	0000244	Amount for unclaimed and ur	787.50	01-NOV-2020
SHASHIRANJAN	KUMAR	BIKAL	LATESHSHIV	KUMAR	SINGH	C/O YOGESH BHAWAN K 73 PEOPLE	INDIA	BIHAR	PATNA	800020	0000291	Amount for unclaimed and ur	450.00	01-NOV-2020
AJAY		KUMAR	VIR	BHAIAN	SINGH	M I G 206 NEAR OLD WATAR TANK I	INDIA	BIHAR	PATNA	800020	0003670	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYA		SRIVASTAVA	PREMSHANKAR	SINGH	HOUSE	C/O P S SINHA AREASALES MANAGE	INDIA	BIHAR	PATNA	800020	0003878	Amount for unclaimed and ur	787.50	01-NOV-2020
SUDHA		DEVI	SHREEBIRENDRAKR	SINGH	HOUSE	C C/25 P C COLONY LOHIANAGAR KA	INDIA	BIHAR	PATNA	800020	0003951	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY	KUMAR	SRIVASTAVA	RAMA	KANT	SRIVASTAVA	5/171 L I G HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA	800020	0004003	Amount for unclaimed and ur	787.50	01-NOV-2020
SHASHI		SHANKAR	TARINI	PD	SINGH	A 232 PEOPLES COOPERATIVE COLO	INDIA	BIHAR	PATNA	800020	0004098	Amount for unclaimed and ur	787.50	01-NOV-2020
MANORANJAN		CHOUBEY	SRIKRISHNA		CHOUBE	N 612 L I C COLONY C NAGAR K BAG	INDIA	BIHAR	PATNA	800020	0004240	Amount for unclaimed and ur	787.50	01-NOV-2020
DEBA	JYOTI	ROY	LATESHR	N	ROY	C/O MR MOHAN PD VERMA CHITRA	INDIA	BIHAR	PATNA	800020	0008835	Amount for unclaimed and ur	787.50	01-NOV-2020
ANMIKA		SINHA	JAGESHWAR	PD	SINHA	D 68 PEOPLE CO OPERATIVE COLON	INDIA	BIHAR	PATNA	800020	0008849	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010620	Amount for unclaimed and ur	225.00	01-NOV-2020
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010744	Amount for unclaimed and ur	450.00	01-NOV-2020
NILIMA		SARAN	ASHOK	SARAN	H	HOUSE O K 108 HANUMAN NAGAR	INDIA	BIHAR	PATNA	800020	0012277	Amount for unclaimed and ur	787.50	01-NOV-2020
NAVIN		KUMAR	ISHWARI	PD	VERMA	J/20 P C COLONY KANKA BAGH PATI	INDIA	BIHAR	PATNA	800020	0012291	Amount for unclaimed and ur	450.00	01-NOV-2020
BACHA	PD	OJHA	SARBJIT		OJHA	NEAR S B I COLONY MAIN GATE HAI	INDIA	BIHAR	PATNA	800020	0015456	Amount for unclaimed and ur	787.50	01-NOV-2020
ANANT	KUMAR	SINHA	CM	P	SINHA	K 136 P C COLONY HANUMAN NAG/	INDIA	BIHAR	PATNA	800020	0015461	Amount for unclaimed and ur	787.50	01-NOV-2020
BIPIN	KUMAR	SINGH	KAMESHWAR		SINGH	C/O. SRIKANT PRASAD, ASHOK NAG	INDIA	BIHAR	PATNA	800020	0018145	Amount for unclaimed and ur	225.00	01-NOV-2020
ANJANI		KUMAR	C	D	SINGH	B 86 P C COLONY KANKARBAGH PAT	INDIA	BIHAR	PATNA	800020	0018486	Amount for unclaimed and ur	787.50	01-NOV-2020
SACHCHIDA	NAND	SINGH	LATE	BHUWNESWAR	SINGH	C/O. PROF. S N SINGH CHITRA GUPT	INDIA	BIHAR	PATNA	800020	0018650	Amount for unclaimed and ur	787.50	01-NOV-2020
AJAY	PRAKASH	SINHA	KRISHNA	PRAKASH	SINHA	MADHURI SADAN, B 25 BIJOY NAGA	INDIA	BIHAR	PATNA	800020	0018809	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUN	KUMAR	SINGH	RAMBIHARI	SINGH	SERVICE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020336	Amount for unclaimed and ur	195.75	01-NOV-2020
VEENA		SINGH	ARUNKUMAR	SINGH	HOUSEWIFE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020337	Amount for unclaimed and ur	195.75	01-NOV-2020
ARVIND		KUMAR	RAMBIHARI	SINGH	BUSINESS	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020339	Amount for unclaimed and ur	195.75	01-NOV-2020
DHRUB	NARAIN	SAHU	BINDAPRASAD	SAHU	BUSINESS	D N SAHU & CO KANKARBAG ROAD	INDIA	BIHAR	PATNA	800020	0023580	Amount for unclaimed and ur	195.75	01-NOV-2020
SATYAJEET		KUMAR	VIJOY	KUMAR	BUSINESS	JAYESS TRADER CHITRAGUPTA NAG/	INDIA	BIHAR	PATNA	800020	0023668	Amount for unclaimed and ur	393.75	01-NOV-2020
MEERA		SHRIVASTAVA	OMBIHARI	HOUSE	WIFE	C/O SHRI UMESH CHANDRA SHRIVA	INDIA	BIHAR	PATNA	800020	0023693	Amount for unclaimed and ur	393.75	01-NOV-2020
MUGDHA		RAY	KUSHALRAY	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023752	Amount for unclaimed and ur	393.75	01-NOV-2020
MANORAMA		DUTTA	JITENDRANATHDUT	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023753	Amount for unclaimed and ur	393.75	01-NOV-2020
RUPSHA		DUTTA	HEMENDRANATH	DUTTA	STUDENT	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023754	Amount for unclaimed and ur	393.75	01-NOV-2020
SRIPARNA		DUTTA	HEMENDRANATH	DUTTA	SERVICE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023808	Amount for unclaimed and ur	393.75	01-NOV-2020
HEMENDRA	NATH	DUTTA	JITENDRANATH	DUTTA	RETIRED	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023809	Amount for unclaimed and ur	393.75	01-NOV-2020
USHA		SINHA	SHAILENDRAKUMAI	HOUSE	W	C/O SHAILENDRA SINHA OPPOSI'	INDIA	BIHAR	PATNA	800020	0023593	Amount for unclaimed and ur	787.50	01-NOV-2020
AMBIKA	PRASAD	SINGH	SINGH			C/O MR PARAS KUMAR SWEETY NIV	INDIA	BIHAR	PATNA	800023	0004043	Amount for unclaimed and ur	787.50	01-NOV-2020
SURENDRA	KUMAR	ROY	JAI	KUMAR	ROY	SHANTI YAYAN MOHLA SHEOPURI I	INDIA	BIHAR	PATNA	800023	0004074	Amount for unclaimed and ur	225.00	01-NOV-2020
NARESH		KUMAR	RAM	PRASAD	ATAD	M/S KUMAR BASTRALAY AT PUNA I	INDIA	BIHAR	PATNA	800023	0004105	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJANI		RITWICK	K		SINGH	C/O MR K K SINGH SOUTH SHIVPUR	INDIA	BIHAR	PATNA	800023	0008958	Amount for unclaimed and ur	787.50	01-NOV-2020
VINITA		BHATT	RAJESH	KUMAR	HOUSE	C/O SRI V K BHATT BEHIND B B LAL I	INDIA	BIHAR	PATNA	800023	0015474	Amount for unclaimed and ur	787.50	01-NOV-2020
OM		PRAKASH	RAMESHWAR		PRASAD	C/O RAMSHWAR PRASAD SRI KRISH	INDIA	BIHAR	PATNA	800023	0016208	Amount for unclaimed and ur	225.00	01-NOV-2020
RAMESHWAR	PRASAD	SINHA	RAMBARAN	SINGH	RETIRED	S E P W D RETD INDIRAPURI PATNA E	INDIA	BIHAR	PATNA	800023	0023815	Amount for unclaimed and ur	393.75	01-NOV-2020
ROSY		SHARMA	SACHDANAND	SHARMA	TEACHING	ROAD NO 1 PATEL NAGAR PO LBS N	INDIA	BIHAR	PATNA	800023	0023825	Amount for unclaimed and ur	393.75	01-NOV-2020
SUBHEN		SARKAR	LATEBENODE	SARAN	SARKAR	H/O MITHILESH KUMAR ROY RAM N	INDIA	BIHAR	PATNA	800025	0026735	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	JANAM	PANDY	BHAGWAT		PANDY	VILL P ATUT PATNA BIHAR 801012	INDIA	BIHAR	NALANDA	801012	0003949	Amount for unclaimed and ur	562.50	01-NOV-2020
DHARMENDRA	PRATAP	SINGH	RAM	BARAN	SINGH	C/O RAM BARAN SINGH BIHATA BLC	INDIA	BIHAR	NALANDA	801103	0004108	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAILESH		KUMAR	SITARAM		SINGH	C/O. SHRI SITARAM SINGH VIL MO	INDIA	BIHAR	NALANDA	801103	0017897	Amount for unclaimed and ur	787.50	01-NOV-2020
ARBIND		KUMAR	HARDWAR		SHARMA	P O & DIST. KANCHANPUR P.S.BIHT	INDIA	BIHAR	NALANDA	801103	0024498	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJENDRA	PRASAD	SINGH	LATESHSHANKAR	DYAL	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008904	Amount for unclaimed and ur	787.50	01-NOV-2020
MANOJ	KUMAR	GUPTA	LATERAMLAKHAN	LALL	GUPTA	RAM DULARI KUNJ CANTT ROAD GA	INDIA	BIHAR	NALANDA	801105	IN3011271665191	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY		KUMAR	SHYAM	KUMAR	PRASAD	C/O SRI SHYAM KUMAR PO AI P O N	INDIA	BIHAR	NALANDA	801108	0004081	Amount for unclaimed and ur	787.50	01-NOV-2020
NAWAL	KISHOR	PRASAD	BAIJNATH	PRASAD	BUSINESS	PALIGANJ PATNA BIHAR 801110	INDIA	BIHAR	NALANDA	801110	0023701	Amount for unclaimed and ur	393.75	01-NOV-2020
VIJAY		KUMAR	NAGESWAR	SAW	BUSINESS	C/O NAGESWAR SAW PALIGANJ PA1	INDIA	BIHAR	NALANDA	801110	0023702	Amount for unclaimed and ur	393.75	01-NOV-2020
AJAY		KUMAR	RAMINDRA	PRASAD	BUSINESS	S/O SRI RAM INDRA PRASAD PALIGA	INDIA	BIHAR	NALANDA	801110	0023703	Amount for unclaimed and ur	393.75	01-NOV-2020
NEYAZ		AHMED	AMIN		AHMED	MOH SULTANPUR POST DANAPUR C	INDIA	BIHAR	NALANDA	801503	0000431	Amount for unclaimed and ur	787.50	01-NOV-2020
GOPAL		KUMAR	RAM	BALAK	SINGH	M/S KUMAR ENTERPRISES 32 GRA	INDIA	BIHAR	NALANDA	801503	0003685	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAKAS		JHA	LATESHINDRA	LAL	JHA	C/O J P JHA PA TO COMMANDANT F	INDIA	BIHAR	NALANDA	801503	0003753	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHNA	NARAYAN	JHA	LATESHRAM	NARAYAN	JHA	48 GRAND SQUARE DINAPUR CANT	INDIA	BIHAR	NALANDA	801503	0004238	Amount for unclaimed and ur	1125.00	01-NOV-2020
S	M	NASIMUDDIN	NASIMUDDIN			BUNGLOW NO 6 ANAND BAZAR DII	INDIA	BIHAR	NALANDA	801503	0008945	Amount for unclaimed and ur	787.50	01-NOV-2020
GANGA	PRASAD	MAHTO	ANUP	LAL	MATHO	C/O SHUBHKAMNA GABHTAL DANA	INDIA	BIHAR	NALANDA	801503	0010630	Amount for unclaimed and ur	787.50	01-NOV-2020
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	787.50	01-NOV-2020
SHEOSHANKER	PD	KESRI	RAMESHWAR	PD	KESRI	VILL ANAND BAZAR P.O DANAPUR C	INDIA	BIHAR	NALANDA	801503	0017978	Amount for unclaimed and ur	225.00	01-NOV-2020
AKHILESHWAR		NATH	ONKARNATH	SRIVASTAVA	BUSINESS	ARPAN HOUSE BAILEY ROAD BYE PA	INDIA	BIHAR	NALANDA	801503	0022259	Amount for unclaimed and ur	393.75	01-NOV-2020
KRISHNA	NARAYAN	JHA	NARAYAN		AHMED	48 GRAND SQUARE DANAPUR CANT	INDIA	BIHAR	NALANDA	801503	1201320000784700	Amount for unclaimed and ur	436.50	01-NOV-2020
SHAKILA		BANO	MD	OZAIR	ALAM	48 HAROON COLONY SECT 2 PHULW	INDIA	BIHAR	NALANDA	801505	0000366	Amount for unclaimed and ur	787.50	01-NOV-2020
JAI	PRAKASH	GUPTA	LATEGANESH	PRASAD	SAH	ADARSH NAGAR COLONY WARD NO	INDIA	BIHAR	NALANDA	801505	IN3005891003S866	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJ		SHEKHAR	JANARDAN		BHAGAT	C/O VINOD KUMAR STATION ROAD	INDIA	BIHAR	BHOJPUR	802103	0004600	Amount for unclaimed and ur	562.50	01-NOV-2020
BHAGWAN		SINGH	SINGH			GANGAPUR P O AYAR DIST BHOJPUI	INDIA	BIHAR	BHOJPUR	802133	0008978	Amount for unclaimed and ur	787.50	01-NOV-2020
JAG	BIHARI	CHOUDHARY	RAM	BHEKHA	CHOUDHARY	PATEL CONSULTANCY SERVICES OPI	INDIA	BIHAR	BHOJPUR	802212	0018112	Amount for unclaimed and ur	787.50	01-NOV-2020
SHAMBHU		NATH	RAM	KHELAWAN	PD	C/O YUGEND RA SINGH ADVOCATE	INDIA	BIHAR	BHOJPUR	802301	0004073	Amount for unclaimed and ur	787.50	01-NOV-2020
ANAND		PRAKASH	MUNGERI		PRASAD	C/O MUNA CEMENT AGENCY NAI	INDIA	BIHAR	NALANDA	803101	0003728	Amount for unclaimed and ur	787.50	01-NOV-2020
HARENDRA	KUMAR	DAS	LATE	MAHENDRA	NATH	UDAIBHAWAN GARHPER NALANDA	INDIA	BIHAR	NALANDA	803101	0018610	Amount for unclaimed and ur	787.50	01-NOV-2020
ANIL		KUMAR	RAMCHANDRA	PRASAD	SERVICE	STATE BANK OF INDIA BIHAR SHARI	INDIA	BIHAR	NALANDA	803101	0023821	Amount for unclaimed and ur	787.50	01-NOV-2020
SANGEETA		SINHA	AJAY		KUMAR	C/O. KRISHAN ELECTRONICS GARH I	INDIA	BIHAR	NALANDA	803101	0024297	Amount for unclaimed and ur	393.75	01-NOV-2020
UPENDRA	NARAYAN	SINHA	SINHA			AT & PO SAREY NALANDA BIHAR 80	INDIA	BIHAR	NALANDA	803111	0010918	Amount for unclaimed and ur	787.50	01-NOV-2020
ZIYA	UL	ISLAM	MD	ISHAQUE	BUSINESS	MOH ASHA NAGAR PO SOH SARAI N	INDIA	BIHAR	NALANDA	803118	0023729	Amount for unclaimed and ur	393.75	01-NOV-2020
RANJEET	KUMAR	ARYA	ARYA			BAZITOPUR COLLEGE ROAD AT & PO	INDIA	BIHAR	NALANDA	803213	0003955	Amount for unclaimed and ur	787.50	01-NOV-2020
KUMARI	ALPNA	SINGH	NARENDRA	KUMAR	SINGH	C/O RAM PRAKASH SINGH UTTA KA	INDIA	BIHAR	GAYA	804408	0004052	Amount for unclaimed and ur	787.50	01-NOV-2020
SNEHLATA		DEVI	VIJAY	SHANKAR	SAHA	VISHWNATH NAGAR BEGUSARAI 81	INDIA	BIHAR	BANKA	811101	IN3015572058899	Amount for unclaimed and ur	787.50	01-NOV-2020
UDAY	KUMAR	VERMA	KAPILDE	PR	VERMA	AT & PO SURAJGARHA BAZAR MUN	INDIA	BIHAR	BANKA	811106	0003964	Amount for unclaimed and ur	787.50	01-NOV-2020
NITYANAND		PATHAK	KAMLA	NANDAN	PATHAK	AT TOPEKHANA BAZAR MUNGER BII	INDIA	BIHAR	BANKA	811201	0004145	Amount for unclaimed and ur	787.50	01-NOV-2020
VIDYA		DEVI	DEVI			C/O. TARA CHAND LALOO POKHAR I	INDIA	BIHAR	BANKA	811201	0017848	Amount for unclaimed and ur	450.00	01-NOV-2020
RAJESH	KUMAR	SINHA	AWADHESH	KUMAR	SINHA	UNITED BANK OF INDIA CHOWK BA	INDIA	BIHAR	BANKA	811201	0017980	Amount for unclaimed and ur	787.50	01-NOV-2020
VIKRAM		KUMAR	AWAT	RAM	TOLANI	C/O. AWAT RAM TOLANI NEAR KAS1	INDIA	BIHAR	BANKA	811201	0018001	Amount for unclaimed and ur	225.00	01-NOV-2020
VIDYA		DEVI	TARA		CHAND	C/O. TARA CHAND (RLY CONTRACTO	INDIA	BIHAR	BANKA	811201	0018130	Amount for unclaimed and ur	225.00	01-NOV-2020
GANESH	KUMAR	CHAMARIA	CHAMARIA			RAHAT MEDICINE CHOWK BAZAR M	INDIA	BIHAR	BANKA	811201	IN3008881484704 2	Amount for unclaimed and ur	1237.50	01-NOV-2020
PRADEEP	KUMAR	SINGHANIA	LATESHCHEDI	LAL	SINGHANIA	C/O SRI CHHEDI LAL SINGHANIA PPI	INDIA	BIHAR	BANKA	811213	0010750	Amount for unclaimed and ur	450.00	01-NOV-2020
OM	PRAKASH	MANDAL	MUNILAL	MANDAL	EX	C/O SRI SHIV PRASAD SINGH BEHINI	INDIA	BIHAR	BANKA	811214	0004177	Amount for unclaimed and ur	787.50	01-NOV-2020
MANOJ		KUMAR	OM	PRAKASH	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008918	Amount for unclaimed and ur	787.50	01-NOV-2020
OM	PRAKASH	JOSHI	LATESHGOKUL	CHAN	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008919	Amount for unclaimed and ur	787.50	01-NOV-2020
DAMODAR		PRASAD	LATESHGOKUL	CHAND	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008946	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU		SINHA	RAVINDRAKR	SINHA	HOUSE	QR NO 679 D GOLF RAOD EAST COL	INDIA	BIHAR	BANKA	811214	0008962	Amount for unclaimed and ur	787.50	01-NOV-2020
SUSHMA		JHA	ANANT	JHA	H	S NORTH TANK ROAD EAST COLONY	INDIA	BIHAR	BANKA	811214	0008963	Amount for unclaimed and ur	787.50	01-NOV-2020
CHHAYA	KUMARI	ARYA	RAI	KUMAR	ARYA	C/O RAMA NANDA ARYA AT/PO NAI	INDIA	BIHAR	BANKA	811311	0003983	Amount for unclaimed and ur	787.50	01-NOV-2020
KIRAN		PRASAD	SURENDRA	PRASAD	HOUSE	C/O SRI S P BHURI NEAR PICTURE PA	INDIA	BIHAR	BHAGALPUR	812001	0003975	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDANA		SINHA	UTTAM	KUMAR	SINHA	C/O. RADHA MADHAB SAHA ITARA I	INDIA	BIHAR	BHAGALPUR	812001	0018143	Amount for unclaimed and ur	787.50	01-NOV-2020
TIRTHANKAR		THAKUR	ANANT	PD	THAKUR	C/O. A P THAKUR CHHOTI KHANJARI	INDIA	BIHAR	BHAGALPUR	812001	0018144	Amount for unclaimed and ur	225.00	01-NOV-2020
ARBIND		PANJIARA	ISHWARI		PANJIARA	'ABHILASHA' SHIV BHAWAN COMPC	INDIA	BIHAR	BHAGALPUR	812001	0023836	Amount for unclaimed and ur	56.25	01-NOV-2020
RAJENDRA	PRASAD	SINGH	RAMKESHORE	PRASAD	SINGH	C/O SITARAM PRASAD ROY ADVOCA	INDIA	BIHAR	BHAGALPUR	812002	0000038	Amount for unclaimed and ur	225.00	01-NOV-2020
HARI	KISHORE	SINGH	LATE	BADRINARAYAN	SINGH	C/O. SANJAY TEXTILE AGENCY DAHI	INDIA	BIHAR	BHAGALPUR	812002	0024286	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRANJAN		KUMAR	HARI	KRISHAN	KUMAR	C/O. NAWAL KISHORE PD. SINGH NI	INDIA	BIHAR	BHAGALPUR	812002	0024287	Amount for unclaimed and ur	393.75	01-NOV-2020
BINOD	KUMAR	AGARWAL	LATERAJ	KUMAR	AGARWAL	SANJAY KUMAR BINOD KUMAR LOH	INDIA	BIHAR	BHAGALPUR	812002	0024303	Amount for unclaimed and ur	787.50	01-NOV-2020
PAWAN	KUMAR	BHALOTIA	LATECHANDI	PD	BHALOTIA	BHALOTIA TEXTILE BATA GALI BHAG	INDIA	BIHAR	BHAGALPUR	812002	0024305	Amount for unclaimed and ur	56.25	01-NOV-2020
ASHOK	KUMAR	CHOUBEY	LOK	NATH	CHOUBEY	SANJAY TEXTILE AGENCY DAHI TOLA	INDIA	BIHAR	BHAGALPUR	812002	0024307	Amount for unclaimed and ur	589.50	01-NOV-2020
PREM	PRAKASH	TRIVEDI	DRLOK	NATH	TRIVEDI	DAHI TOLA LANE BHAGALPUR BIHAI	INDIA	BIHAR	BHAGALPUR	812002	0024483	Amount for unclaimed and ur	1181.25	01-NOV-2020
TRIBHUWAN		NATH	LATE	SHRI	BULULAL	C/O BIPIN BIHARILAL CHAMPANALA	INDIA	BIHAR	BHAGALPUR	812006	0003805	Amount for unclaimed and ur	787.50	01-NOV-2020
SHIROMANI	PRASAD	SINGH	JAGDISHPRASAD	SINGH	SERVICE	C/O SRI JAIDEO PD SINGH NEAR MA	INDIA	JHARKHAND	GODDA	813102	0023540	Amount for unclaimed and ur	393.75	01-NOV-2020
RAMESH	PRASAD	RAUT	GANGADHAR		RAUT	CURCH ROAD NEAR S.D.O. RESIDEN	INDIA	JHARKHAND	DUMKA	814101	0003750	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVI	KUMAR	MEHRAJA	BISHWANTH		MEHRARIA	C/O B N MEHARIA DHARAMSHALA C	INDIA	JHARKHAND	DUMKA	814101	0003751	Amount for unclaimed and ur	787.50	01-NOV-2020
PRADEEP		PATWARI	MAHABIR		PATWARI	BHAGALPUR ROAD DUMKA JHARKH	INDIA	JHARKHAND	DUMKA	814101	0004173	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJU		DEVI	SURESHKUMARSINC	HOUSE	W	C/O S D ENTERPRISES DEOGHAR JHA	INDIA	JHARKHAND	DEOGHAR	814112	0023721	Amount for unclaimed and ur	393.75	01-NOV-2020
PRADEEP	KUMAR	AGARWAL	B	D	AGARWAL	C/O. P K CONSULTANCY CASTAIR'S	INDIA	JHARKHAND	DEOGHAR	814112	0024299	Amount for unclaimed and ur	112.50	01-NOV-2020
RAJESH	KUMAR	MUNDRA	JAYNARAYAN		MUNDRA	C/O RAJESH KUMAR MUNDRA GANI	INDIA	JHARKHAND	DEOGHAR	814112	IN3003271018196	Amount for unclaimed and ur	195.75	01-NOV-2020
RAJENDRA		PRASAD	PURAN	MAHTO	AGRICULTURAL	AT BARI KALYANI PO GHAT DUMARI	INDIA	JHARKHAND	GODDA	814133	0023578	Amount for unclaimed and ur	112.50	01-NOV-2020
JANARDAN	PRASAD	PANDEY	LATESH	RAMAWADH	PANDEY	BARGANDA POWER HOUSE AURANI	INDIA	JHARKHAND	JAMTARA	815301	0003668	Amount for unclaimed and ur	787.50	01-NOV-2020
JAWED		KHAN	HUSSAIN		KHAN	SOUND CENTRE MAIN ROAD AURAN	INDIA	JHARKHAND	JAMTARA	815301	0003922	Amount for unclaimed and ur	787.50	01-NOV-2020
NAYNA	MANOJ	VORA	MANOJKUMAR	VORA	H	STATION ROAD POST BOX NO 96 AI	INDIA	JHARKHAND	JAMTARA	815301	0005332	Amount for unclaimed and ur	787.50	01-NOV-2020
GULNAZ		BANO	SHAKEEL		AHMAD	C/O. MR. SHAKEEL AHMAD, SDO P \	INDIA	JHARKHAND	JAMTARA	815351	0017931	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGDISH	PRASAD	SUREKA	LATESH	MATRU	MAL	CHOWK BAZAR SAHIBGANJ SAHIBG	INDIA	JHARKHAND	SAHIBGANJ	816109	0004282	Amount for unclaimed and ur	562.50	01-NOV-2020
RAKESH	KUMAR	SRIVASTAVA	SRIVASTAVA			MOH.- GANJACHANI RAILWAY GATI	INDIA	BIHAR	KAIMUR (BHABUA)	821115	1201910101739689	Amount for unclaimed and ur	225.00	01-NOV-2020
MAHABIR	PRASAD	SARAOGI	SARAOGI			C/O KALA NIKETAN OLD G T ROAD P	INDIA	BIHAR	KAIMUR (BHABUA)	821307	IN3008813401672	Amount for unclaimed and ur	787.50	01-NOV-2020

ASHOK		KUMAR	KAMESHWAR		PRASAD	C/O KAMESHWAR PRASAD VILL: BA	INDIA	BIHAR	KAIMUR (BHABUA)	821311	0008977	Amount for unclaimed and ur	787.50	01-NOV-2020
KRISHNA	KUMAR	SARAF	MURLIDHAR	SARAI	BUSINESS	ARHAT ROAD DALTON GANJ DALTO	INDIA	JHARKHAND	LATEHAR	822101	0023714	Amount for unclaimed and ur	393.75	01-NOV-2020
VIJOY	KUMAR	SINGH	LATESHSHEO	GULAM	SINGH	C/O DR MRS M SINGH SR MEDICAL	INDIA	BIHAR	GAYA	823001	0001440	Amount for unclaimed and ur	787.50	01-NOV-2020
SUBIMAL		CHAUDHURY	REBATI	RANJAN	CHANDHANI	OPPOSITE FIRE BRIGADE S P ROAD C	INDIA	BIHAR	GAYA	823001	0003735	Amount for unclaimed and ur	787.50	01-NOV-2020
CHAND		ALAM	ABDUL		JABBAR	C/O ABDUL JABBAR RLY DRIVER NEA	INDIA	BIHAR	GAYA	823001	0003779	Amount for unclaimed and ur	787.50	01-NOV-2020
DILIP		KUMAR	SHANKAR		LAL	C/O AGRAWAL BAGRWAL CONSULT	INDIA	BIHAR	GAYA	823001	0003896	Amount for unclaimed and ur	787.50	01-NOV-2020
SURYADEO	PRASAD	BHADANI	INDRADEO	PRASAD	BHADANI	THE GAYA MAHURI TRADING CO TEI	INDIA	BIHAR	GAYA	823001	0017962	Amount for unclaimed and ur	675.00	01-NOV-2020
MAHESH		PRASAD	LAXMI		PRASAD	C/O. SRI MATHURA PRASAD FLOUR	INDIA	BIHAR	GAYA	823001	0018016	Amount for unclaimed and ur	675.00	01-NOV-2020
ARVIND		KUMAR	DEVENDRA	PRASAD	SINGH	C/O BIBHA KUMARI SINHA MAHARA	INDIA	BIHAR	GAYA	823002	0009021	Amount for unclaimed and ur	787.50	01-NOV-2020
SARITA		SINHA	SATYENDRA		KUMAR	MOHALLA JANAKPUR PO BUNIYADC	INDIA	BIHAR	GAYA	823003	0008937	Amount for unclaimed and ur	787.50	01-NOV-2020
BHOLA		KUMAR	PREM	CHANDI	RAM	C/O NUTAN PRASAD MANPUR DURI	INDIA	BIHAR	GAYA	823003	0010151	Amount for unclaimed and ur	225.00	01-NOV-2020
DEO	KUMAR	JAIN	HIRA	LAL	JAIN	P O SURIYA DIST GIRIDIH BIHAR 823	INDIA	BIHAR	GAYA	823320	0001556	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	RAI	PRASAD	LATESHRAM	CHARITRA	PRASAD	H/O MR R PRASAD MATWARI HOUS	INDIA	JHARKHAND	HAZARIBAG	825301	0015495	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY		KUMAR	PARASNATH	SUHRID	SERVICE	MISSION HOSPITAL ROAD AT/PO HA	INDIA	JHARKHAND	HAZARIBAG	825301	0022260	Amount for unclaimed and ur	393.75	01-NOV-2020
SHASHI	KALA	MEHTA	KAULESHWAR	MEHTA	HOUSE	C/O KAULESHWAR MEHTA PO DOM	INDIA	JHARKHAND	KODERMA	825418	0003784	Amount for unclaimed and ur	787.50	01-NOV-2020
KAULESHWAR		MEHTA	LATESHG	N	MEHTA	C/O KAULESHWAR MEHTA PO DOM	INDIA	JHARKHAND	KODERMA	825418	0003785	Amount for unclaimed and ur	787.50	01-NOV-2020
SUMITRA		MEHTA	LATESHGN	MEHHTA	HOUSE	C/O G N MEHTA PO DOMCHANCH I	INDIA	JHARKHAND	KODERMA	825418	0003786	Amount for unclaimed and ur	787.50	01-NOV-2020
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000384	Amount for unclaimed and ur	787.50	01-NOV-2020
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000385	Amount for unclaimed and ur	787.50	01-NOV-2020
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000386	Amount for unclaimed and ur	787.50	01-NOV-2020
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000387	Amount for unclaimed and ur	787.50	01-NOV-2020
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000388	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESHWAR	LAL	AGGARWAL	LATESHLAL	CHAND	AGGARWAL	204 NEW MARKET BANK MORE DH	INDIA	JHARKHAND	DHANBAD	826001	0001456	Amount for unclaimed and ur	787.50	01-NOV-2020
HARE	MURARI	RAIGARHIA	CHAND		MAL	CHANDRA VIHAR CLY DHANBAD DH	INDIA	JHARKHAND	DHANBAD	826001	0001482	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK	KUMAR	SHARMA	LATESHSHEO	KR	SHARMA	C/O MANJU TEXTILE BHULI MORE C	INDIA	JHARKHAND	DHANBAD	826001	0001524	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNIL	KUMAR	SANWARIA	S	L	SANWARIA	CHANCHANI COLONY DHAIYA ROAD	INDIA	JHARKHAND	DHANBAD	826001	0001526	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHESH	KUMAR	GANDHI	GANDHI			SAVITRI APARTMENTS SHASUGRI NA	INDIA	JHARKHAND	DHANBAD	826001	0001542	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANKAR	DAYAL	SINGH	SINGH			VIP COLONY POLYTECHNIC GATE DH	INDIA	JHARKHAND	DHANBAD	826001	IN30039417287552	Amount for unclaimed and ur	225.00	01-NOV-2020
SURAJ	PARI	SHARMA	JAIRAM	SHARMA	HOUSE	C/O SRI JAIRAM SHARMA EAST OF T	INDIA	JHARKHAND	DHANBAD	826005	0001441	Amount for unclaimed and ur	787.50	01-NOV-2020
BUDHI	SAGAR	PANDEY	LATESH	SHRIKANT	PANDEY	SECTOR II/B 2 D61 BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827001	0001557	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRABANSH	PRASAD	SINGH	LATESHRAM	DEO	SINGH	QR NO 1003 SECTOR 1 C DIST STEEL	INDIA	JHARKHAND	BOKARO	827001	0001576	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH		PRASAD	PRASAD			C 11 SEC 5/C SEC 6 PS SEC - 6 B S CT	INDIA	JHARKHAND	BOKARO	827006	1301930001702565	Amount for unclaimed and ur	112.50	01-NOV-2020
MAHESHWAR		TIWARI	JAGESWAR		TIWARI	QUARTER NO 1382, STREET 33 SECT	INDIA	JHARKHAND	BOKARO	827008	0018059	Amount for unclaimed and ur	225.00	01-NOV-2020
INDRA	DEO	RAI	RAI			SECTOR 12 C QR NO 3298 BOKARO I	INDIA	JHARKHAND	BOKARO	827012	0001532	Amount for unclaimed and ur	787.50	01-NOV-2020
RABINDRA	NATH	SINGH	SINGH			C-19, BIADA HOUSING COLONY, OP	INDIA	JHARKHAND	BOKARO	827012	0001547	Amount for unclaimed and ur	787.50	01-NOV-2020
BHAGWANJI	BHAI	PATEL	NARAYAN	BHAI	PATEL	PATEL SAW MILL & CO BASTACOLL	INDIA	JHARKHAND	DHANBAD	828106	0005541	Amount for unclaimed and ur	787.50	01-NOV-2020
USHA	DEVI	AGARWAL	RAVINDER	AGARWAL	HOUSE	TUNDI ROAD P O GOVINDPUR DIST	INDIA	JHARKHAND	DHANBAD	828109	0001469	Amount for unclaimed and ur	787.50	01-NOV-2020
PAWAN	KUMAR	AGARWAL	BAIJNATH		AGARWAL	C/O KWALITY PAINTS MAIN ROAD F	INDIA	JHARKHAND	DHANBAD	828111	0001467	Amount for unclaimed and ur	787.50	01-NOV-2020
HEMLATA		SHUKLA	RAMESHCHANDRA	SHUKLA	HOUSE	C/O S K SHUKLA BATA HORE TRUCK	INDIA	JHARKHAND	DHANBAD	828111	0001562	Amount for unclaimed and ur	787.50	01-NOV-2020
DAWARKA		PRASAD	LALA		DAS	FOOD GRAIN SHOP AT LODNA BAZA	INDIA	JHARKHAND	DHANBAD	828131	0024497	Amount for unclaimed and ur	562.50	01-NOV-2020
RAMANAND		PRABHAT	MANGAL		RAM	STATE BANK OF INDIA KUMARDHUE	INDIA	JHARKHAND	DHANBAD	828202	0001449	Amount for unclaimed and ur	562.50	01-NOV-2020
SRIRAM		SINGH	INDRADEO		SINGH	STATE BANK OF INDIA KUMARDHUE	INDIA	JHARKHAND	DHANBAD	828202	0001452	Amount for unclaimed and ur	787.50	01-NOV-2020
NARESH	KUMAR	AGARWALA	LATESHGOVIND	RAM	AGARWAL	P O MUGMA DIST DHANBAD JHARK	INDIA	JHARKHAND	DHANBAD	828204	0001575	Amount for unclaimed and ur	787.50	01-NOV-2020
UMA	SHANKAR	SHARMA	RAM	DHYAN	SHARMA	QTRS NO G 1/61 8 AREA 4 PO MAIT	INDIA	JHARKHAND	DHANBAD	828207	0001529	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAFULL	KUMAR	GUPTA	LAL		KRISHNA	C E S DIVISION D V C P O MAITHON	INDIA	JHARKHAND	DHANBAD	828207	0001530	Amount for unclaimed and ur	787.50	01-NOV-2020
MANI	BHUSHAN	SINGH	LATE	BHAGWAN	LAL	AMIDIH BAZAR P.O. AMIDIH BAZAR	INDIA	JHARKHAND	BOKARO	829112	0017734	Amount for unclaimed and ur	787.50	01-NOV-2020
GURUDAS		BANDYOPADHYAY	HIMANGSU		BANDYOPADHYAY	QR.NO.D +16, I C I COLONY P.O.-INC	INDIA	JHARKHAND	BOKARO	829112	0024424	Amount for unclaimed and ur	787.50	01-NOV-2020
SEEMA		AGARWAL	SUSHILKR	AGRAWAL	H	C/O S K AGARWAL AREA ACCOUNTS	INDIA	JHARKHAND	BOKARO	829116	0010301	Amount for unclaimed and ur	787.50	01-NOV-2020
DEOSAHAY		TUTI	GOPAL		TUTI	C/O SMT I B HANSDA QR NO B/32 C C I	INDIA	JHARKHAND	HAZARIBAG	829122	0009017	Amount for unclaimed and ur	787.50	01-NOV-2020
SHASHI	SHEKHAR	PRASAD	SARJOO		PRASAD	46, A. G. D. AREA BISTUPUR JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000449	Amount for unclaimed and ur	562.50	01-NOV-2020
KAVITA		SINHA	PRAHAT	SINHA	HOUSE	FLAT NO 401 BLOCK A GANESH APP	INDIA	JHARKHAND	RANCHI	834002	0000495	Amount for unclaimed and ur	787.50	01-NOV-2020
RANJANA		SINGH	VK	SINGH	HOUSE	23 NEW BARADWANI SAKCHI JAMS	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000499	Amount for unclaimed and ur	787.50	01-NOV-2020
RAZI	SYED	SAFDAR	S	R	AHMAD	61 A T KHAN FLAT NEW RAJENDRA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000502	Amount for unclaimed and ur	787.50	01-NOV-2020
CHITTARANJAN		MUKHERJEE	LATESHD	P	MUKHERJEE	7 RAMDAS BHATTA EAST DURGA BA	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0004587	Amount for unclaimed and ur	787.50	01-NOV-2020
P		MAHATO	BUDHU		MAHATO	GENERAL FOUNDRY TISCO JAMSHEI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010394	Amount for unclaimed and ur	787.50	01-NOV-2020
GOURI		MITRA	NL	MITRA	H	C/O A MITRA 92 SUBARNAREKHA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010406	Amount for unclaimed and ur	787.50	01-NOV-2020
SEWAN		SAMAD	JAMES		SAMAD	ELECTRONICS DEPT T M H P O BISTI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010465	Amount for unclaimed and ur	787.50	01-NOV-2020
MANAJ		SHARMA	DHARMDEO	SHARMA	H	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010470	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYENDRA		KUMAR	TRIVENI		SHARMA	522 A KASIDIH ST MILE ROAD SAKCI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010542	Amount for unclaimed and ur	787.50	01-NOV-2020
VINAY	KUMAR	PRASAD	LATESH	J	PRASAD	4/L 4 ROAD NO 9 BISTUPUR JAMSHI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010549	Amount for unclaimed and ur	562.50	01-NOV-2020
M	VENKATESWAR	RAO	LATESHM	L	RAO	TELEPRINTER SECTION GENERAL OF	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010551	Amount for unclaimed and ur	225.00	01-NOV-2020
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALI CHARAN PASHWAN POSTAI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023066	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALICHARAN PASHWAN POSTAL	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023075	Amount for unclaimed and ur	787.50	01-NOV-2020
GURSHARAN	SINGH	MARWAH	AVTAR	SINGH	BUSINESS	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023168	Amount for unclaimed and ur	983.25	01-NOV-2020
SARABJOT		KAUR	GURSHARAN		SINGH	61 NEW BARADWARI SAKCHI JAMSI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023169	Amount for unclaimed and ur	983.25	01-NOV-2020
VINAY	KUMAR	PRASAD	JAYARAM		PRASAD	4/L4 ROAD NO 9 BISTUPUR NEAR TI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	IN30047643382850	Amount for unclaimed and ur	225.00	01-NOV-2020
KANHAIYA	KUMAR	SRIVASTAVA	SRIVASTAVA			CANAA BANK 52 KHASMAHAL TATA	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010476	Amount for unclaimed and ur	787.50	01-NOV-2020
SAIDA		KHATOON	KHATOON			C/O NATIONAL CLOTH CENTRE MAI	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010484	Amount for unclaimed and ur	787.50	01-NOV-2020
PSV	S	RAJU	PV	N	RAO	T/1/1/7 NML COLONY GOLMURI JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0010543	Amount for unclaimed and ur	787.50	01-NOV-2020
BIPIN	BIHARI	PRASAD	AB	PRASAD	SERVICE	75/C-54 NILDIH TUBE COLONY PO G	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0023067	Amount for unclaimed and ur	393.75	01-NOV-2020
FULMANI		SOREN	DEVENDRA	NATH	H	QR NO K2 55 ROAD NO 23 TELCO C	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010398	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNITA		SHARAN	SHARAN			L-4/71 G ROAD TELCO COLONY JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0016578	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJEEV		SARAWAGI	PARMESHWAR	DAYAL	SARAWAGI	1 GARUVA ROAD KAISER BUNGALO	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0000452	Amount for unclaimed and ur	787.50	01-NOV-2020
RAVI		DAS	SHAMBHU	NATH	DAS	NEAR KALIMANDIR ULYAN BASTI P I	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010395	Amount for unclaimed and ur	562.50	01-NOV-2020
MANOJ	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O B N RAI L 4 SUSPENSARY ROA	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010429	Amount for unclaimed and ur	787.50	01-NOV-2020
KAMLAKAR		PAGEY	LATESHM	G	PAGEY	QR.NO. L4-13, ROAD NO. 15 FARM	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010526	Amount for unclaimed and ur	787.50	01-NOV-2020
ADYA	NATH	THAKUR	LAXMINATH	THAKUR	SERVICE	A-2/3 AASTHA APARTMET OPPOSITI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0023088	Amount for unclaimed and ur	393.75	01-NOV-2020
J	P	GANERIWAL	G	S	GANERIWAL	C/O DURGA GEN STORE JUGSALA	INDIA	JHARKHAND	EAST SINGHBHUM	831006	0016576	Amount for unclaimed and ur	787.50	01-NOV-2020
MANISH	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O GANPAT CHOUDHARY TISCO TC	INDIA	JHARKHAND	EAST SINGHBHUM	831007	0010428	Amount for unclaimed and ur	787.50	01-NOV-2020
JAYANT		BHAGAT	RAMDAYAL		BHAGAT	H NO 310 LINE NO 9 BHALUBASA AI	INDIA	JHARKHAND	EAST SINGHBHUM	831009	0010554	Amount for unclaimed and ur	787.50	01-NOV-2020
BISWANATH		SANYAL	LATESHSATYENDRA	NATH	SANYAL	BUNGALOW NO B 25 JASMINE RDN	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000460	Amount for unclaimed and ur	787.50	01-NOV-2020
K	S	LAKSHMAN	K		SUNDARESAN	# 847 IVY LANE ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010565	Amount for unclaimed and ur	225.00	01-NOV-2020
ASHIS		OIHA	MANIK	CHANDRA	OIHA	155 SONARI NORTH LAYOUT SONAR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0016577	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHENDRA	MOHAN	BANERJEE	MOHANLAL	BANERJEE	SERVICE	BUNG NO B-39 ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023082	Amount for unclaimed and ur	195.75	01-NOV-2020
SUDHA		SODHANI	LALITMOHANSODH	HOUSE	WIFE	B-22 LOTUS ASHIANA GARDENS SOI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023092	Amount for unclaimed and ur	787.50	01-NOV-2020
MANOJ	KUMAR	SINGH	JITENDRANARAYAN	SINGH	SERVICE	ASHIANA GARDEN 2ND PHASE SONA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023096	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAVITA		SETH	KUMARNAWAL	KISHOR	H	W/O KUMAR NAWAL KISHORE C/O	INDIA	JHARKHAND	EAST SINGHBHUM	831012	0010692	Amount for unclaimed and ur	787.50	01-NOV-2020
BHARAT		SINGH	LATESHKAPIL	DEO	SINGH	INDIRA RAILWAY COLONEY ROAD NC	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0010467	Amount for unclaimed and ur	450.00	01-NOV-2020
HARI		SHANKAR	LATESH	R	SINGH	JANTA FLAT 54/B ROAD 11 ADITYAP	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0016579	Amount for unclaimed and ur	562.50	01-NOV-2020
SHANTASHIL		GANGULY	TN	GANGULY	SERVICE	A H & F I L ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023073	Amount for unclaimed and ur	393.75	01-NOV-2020
D	DAZI	RANI	DM	RAO	SERVICE	BUILDING ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023084	Amount for unclaimed and ur	393.75	01-NOV-2020
URMILA		CHHAWCHHARIA	VINAYCHHAWCHHA	HOUSE	WIFE	312 ASHIANA CENTRE ADITYAPUR J	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023091	Amount for unclaimed and ur	787.50	01-NOV-2020
VINAY		CHHAWCHHARIA	GP	CHHAWCHHARIA	SERVICE	312 ASHIANA CENTRE ADITYAPUR J	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023094	Amount for unclaimed and ur	787.50	01-NOV-2020
SHYAM	SUNDER	LAL	LATESH	JHUMUK	LAL	KALASH PAN DUKAN B BLOK BAGUI	INDIA	JHARKHAND	EAST SINGHBHUM	831017	0010529	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJIB	KUMAR	MAHAPATRA	SATYASUNDAR	MAHAPATRA	SERVICE	D D M TISCO ADITYAPUR COMPLEX	INDIA	JHARKHAND	EAST SINGHBHUM	832108	0023077	Amount for unclaimed and ur	1406.25	01-NOV-2020
M	D	YOUSUF	LATESH	MD	IBRAHIM	H NO 10 ROAD NO 11 ZAKIR NAGAR	INDIA	JHARKHAND	EAST SINGHBHUM	832110	0010524	Amount for unclaimed and ur	787.50	01-NOV-2020
PAUL	PRABODH	HORO	SULEMAN		HORO	XAVIER NIWAS CHAIBASA P O CHAI	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	787.50	01-NOV-2020
SINIR	KUMAR	JHA	LATESHSHIVENDRA	NATH	JHA	BLOCK OFFICE KHUNTPANI P O PAN	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010525	Amount for unclaimed and ur	787.50	01-NOV-2020
INDU	BHUSHAN	PRASAD	HARI	LAL	PRASAD	AT GUTUSAI P.O. CHAIBASA. DISTT	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010527	Amount for unclaimed and ur	787.50	01-NOV-2020
MANOJ	KUMAR	KEDIA	ATMA	RAM	KEDIA	ABHINANDAN BAJAJ MARKET PO CH	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0016585	Amount for unclaimed and ur	787.50	01-NOV-2020
DILIP		PRASAD	MAHABIR		PRASAD	PRASAD & SONS NORTH MARKET R	INDIA	JHARKHAND	RANCHI	834001	0004661	Amount for unclaimed and ur	787.50	01-NOV-2020
BHUWANESHWAR		SAHU	LATESH	GOVIND	SAHU	KESHARI MOTORS BAHU BAZAR CH	INDIA	JHARKHAND	RANCHI	834001	0004669	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHABIR	PRASAD	JAIN	JAIN			204, SHREE DROPADI SMRITI APPT	INDIA	JHARKHAND	RANCHI	834001	IN30133019275005	Amount for unclaimed and ur	787.50	01-NOV-2020
JAI		PRAKASH	LATERAM	KUMAR	SAHU	H. NO. 21-48, SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN30174010310120	Amount for unclaimed and ur	787.50	01-NOV-2020
AJIT	KUMAR	SINHA	LATESHNARESH	CHANDRA	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004604	Amount for unclaimed and ur	787.50	01-NOV-2020
PINKI		SINHA	AJIT	KUMAR	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004605	Amount for unclaimed and ur	562.50	01-NOV-2020
UMESH	CHANDRA	PRASAD	PARMESHWAR		PRASAD	ASSISTANT LABOUR COMMISSIONE	INDIA	JHARKHAND	RANCHI	834002	0004619	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUN	KUMAR	SINGH	BALESHWARPRASA	SINGH	BUSINES	AT KADRU PULTOLI RANCHI JHARKH	INDIA	JHARKHAND	RANCHI	834002	0023838	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH		KUMAR	KUMAR			JAGANNATH VIHAR. NEW PUNDAG.	INDIA	JHARKHAND	RANCHI	834004	IN30226910446735	Amount for unclaimed and ur	2.25	01-NOV-2020
USHA		DEVI	GANESHPRASAD	SINGH	H	C/O DR H K ROY DEPTT OF SOIL SCIE	INDIA	JHARKHAND	RANCHI	834006	0004647	Amount for unclaimed and ur	787.50	01-NOV-2020
BISHWANATH		PRASAD	SHIO	DUTTA	PRASAD	KARAM TALI AHIR TOLI HANUMAN I	INDIA	JHARKHAND	RANCHI	834008	0004622	Amount for unclaimed and ur	787.50	01-NOV-2020
KULDIP		KUMAR	K	R	GUPTA	JAYASAWAL KOTHI HATMA KANKE R	INDIA	JHARKHAND	RANCHI	834008	0010562	Amount for unclaimed and ur	787.50	01-NOV-2020
NIRMAL	KUMAR	CHAUDHARY	BIRENDRAPRASAD	CHAUDHARY	BUSI	AT HATMA BEHIND RANCHI COLEGE	INDIA	JHARKHAND	RANCHI	834008	0023839	Amount for unclaimed and ur	393.75	01-NOV-2020
MEERA		DEVI	GOPAL		RAJAK	C/O GOPAL RAJAK DIV O C O S D R N	INDIA	BIHAR	GOPALGANJ	841001	0003884	Amount for unclaimed and ur	787.50	01-NOV-2020
RAM	UTTAM	SINGH	RAMPRIT	SINGH	BUSINESS	C/O ANCHAL SARI PLACE GOLA BAZ	INDIA	BIHAR	GOPALGANJ	841101	0022256	Amount for unclaimed and ur	393.75	01-NOV-2020
AJIT		KUMAR	LATESHJAGATH	NARAYAN	PANDEY	CANARA BANK BANPURIA POST CHA	INDIA	BIHAR	GOPALGANJ	841204	0004065	Amount for unclaimed and ur	787.50	01-NOV-2020
SATYA	NARAYAN	SINGH	LATESHRAM	LOCHAN	SINGH	AT & PO SAIDPUR DI GHWARA SARA	INDIA	BIHAR	GOPALGANJ	841207	0016623	Amount for unclaimed and ur	787.50	01-NOV-2020
NAND	LAL	PRASAD	RAM	LAKHAN	PRASAD	M/S GOPAL PHARMA BIDURTI HATA	INDIA	BIHAR	GOPALGANJ	841226	0003809	Amount for unclaimed and ur	787.50	01-NOV-2020
BINDU		SAHAY	ANIL	KUMAR	SAHAY	C/O. ANIL KUMAR SAHAY BANK OF I	INDIA	BIHAR	GOPALGANJ	841226	0018570	Amount for unclaimed and ur	787.50	01-NOV-2020

JAMUNA		RAWAT	DEEPAK	RAUT	SERVICE	TELLER S B J MIRGANJ DISTT GOPAL	INDIA	BIHAR	GOPALGANJ	841438	0023716	Amount for unclaimed and ur	393.75	01-NOV-2020
CHANDRABHAN		SINGH	RAMBIRKSHA	SINGH	AGRICULTURE	AT PAHARPUR PO KUCHAIKOTE GOI	INDIA	BIHAR	GOPALGANJ	841501	0023717	Amount for unclaimed and ur	393.75	01-NOV-2020
RATAN	PRASAD	SHRIVASTAVA	SHABHU		SHRIVASTAVA	FLAT NO 302 ASHA APARTMENT KA	INDIA	BIHAR	MUZAFFARPUR	842001	0003914	Amount for unclaimed and ur	787.50	01-NOV-2020
SARASWATI		SHARMA	RAMAYODHYA	SHARMA	HOUSE	BUPA NAGAR COLONY BHAGWANP	INDIA	BIHAR	MUZAFFARPUR	842001	0004146	Amount for unclaimed and ur	787.50	01-NOV-2020
SANGITA	KUMARI	MADHOGARIA	S	N	PARSHAD	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004307	Amount for unclaimed and ur	787.50	01-NOV-2020
UMA	DEVI	MADHOGARIA	GOBIND	PD	HOUSE	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004309	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJESH		SARAF	SANWARMAL	SARAF	STUDENT	SARAF SADAN SIKANDARPUR SIKAN	INDIA	BIHAR	MUZAFFARPUR	842001	0022303	Amount for unclaimed and ur	983.25	01-NOV-2020
MEERA		SARAF	SANWARMALSARAF	HOUSE	WIFE	SARAF SADAN SIKANDARPUR SIKAN	INDIA	BIHAR	MUZAFFARPUR	842001	0022304	Amount for unclaimed and ur	983.25	01-NOV-2020
UMESH	CHANDRA	SINGH	SERVICE			BRINDA TOWER AZAD COLONY MAF	INDIA	BIHAR	MUZAFFARPUR	842001	0023683	Amount for unclaimed and ur	393.75	01-NOV-2020
ARPANA		SINGH	SHAILENDRAPD	SINGH	HOUSE	S/O SHAILENDRA PRASAD SINGH AT	INDIA	BIHAR	MUZAFFARPUR	842002	0008907	Amount for unclaimed and ur	787.50	01-NOV-2020
KUNAL	KUMAR	VERMA	RAM	CHANDRA	PRASAD	VIDYAPATI NAGAR MEHTA COMPOL	INDIA	BIHAR	MUZAFFARPUR	842002	0018304	Amount for unclaimed and ur	787.50	01-NOV-2020
AGRAWAL	RAJESH	KUMAR	AGRAWAL	PURUSOTTAM	LAL	BHIMSERIA HOUSE, PURANI GUDAR	INDIA	BIHAR	MUZAFFARPUR	842002	IN30226910442926	Amount for unclaimed and ur	195.75	01-NOV-2020
GHANSHYAM		BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021919	Amount for unclaimed and ur	393.75	01-NOV-2020
ASHOK	KUMAR	SRIVASTAVA	SRIVASTAVA			C/O R C SHRIVASTAVA, 83 BRAHMPI	INDIA	BIHAR	MUZAFFARPUR	842003	1201860000109235	Amount for unclaimed and ur	787.50	01-NOV-2020
ABHAYA	NATH	THAKUR	NARESH		THAKUR	B 6, I D P L TOWNSHIP POST MIC BE	INDIA	BIHAR	MUZAFFARPUR	842005	0017839	Amount for unclaimed and ur	787.50	01-NOV-2020
AMARENDRA	PRASAD	SINGH	LATE	GOPI	SINGH	B 10, I D P L COLONY P.O. MIC MUZ	INDIA	BIHAR	MUZAFFARPUR	842005	0017852	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANKAR	LAL	AGRAWAL	MADHUBAI		BUSINESS	SAHEBGANJ PO KURNOWL MUZAFF	INDIA	BIHAR	MUZAFFARPUR	843125	0023538	Amount for unclaimed and ur	393.75	01-NOV-2020
SURESH	KUMAR	AGARWAL	RAMANAND		AGRAWAL	AGRAWAL TRADING CO SHANKER C	INDIA	BIHAR	MUZAFFARPUR	843302	0004045	Amount for unclaimed and ur	562.50	01-NOV-2020
SUSHILA		SHARMA	UDAY	SHANKAR	SSHARMA	C/O UDAY SHANKAR SHARMA STATI	INDIA	BIHAR	MUZAFFARPUR	843302	0010643	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANKER	PRASAD	BHARTIA	LATEDURGA	PRASAD	BHARTIA	KOAT BAZAR SITAMARHI BIHAR SIT.	INDIA	BIHAR	MUZAFFARPUR	843302	0010644	Amount for unclaimed and ur	787.50	01-NOV-2020
SURESH	KUMAR	AGRAWAL	RAMANAND		AGRAWAL	S/O RAMANAND AGRAWAL C/O MS	INDIA	BIHAR	MUZAFFARPUR	843302	IN30099910092724	Amount for unclaimed and ur	225.00	01-NOV-2020
MANOJ	RANJAN	SINGH	LATESHRAKMINI	RAMAN	SINGH	RANJAN DAIRY RIGA SITAMARHI SIT	INDIA	BIHAR	MUZAFFARPUR	843327	0010639	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMANAND		AGARWAL	HANUMAN		BAKAR	F/O SURESH KUMAR AGRAWAL 24 1	INDIA	BIHAR	MUZAFFARPUR	843302	0004044	Amount for unclaimed and ur	787.50	01-NOV-2020
SANTOSH	KUMAR	VERMA	BISWANATH		PRASAD	AT SHEKHO PUR P O SAHADEO BUIL	INDIA	BIHAR	MUZAFFARPUR	844001	0010874	Amount for unclaimed and ur	787.50	01-NOV-2020
SANJAY	KUMAR	MUNKA	RAMGOPAL		MUNKA	C/O DR RAM GOPAL MUNKA MASZI	INDIA	BIHAR	MUZAFFARPUR	844101	0000266	Amount for unclaimed and ur	787.50	01-NOV-2020
ANAND	MOHAN	CHOUDHARY	HARI	BANSH	CHOUDHARY	VILL KANCHANPUR HAJIPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	844101	0017821	Amount for unclaimed and ur	225.00	01-NOV-2020
PRAJESH		DEVI	ROHITASHKUMAR	HOUSE	WIFE	HAZIPUR ROLLER FLOURMILLS C 14	INDIA	BIHAR	MUZAFFARPUR	844101	0021578	Amount for unclaimed and ur	787.50	01-NOV-2020
BARJ	KISHOR	PRASAD	RAJENDRA	PRASAD	SERVICE	MOHALLA KATRA HAJIPUR HAJIPUR	INDIA	BIHAR	MUZAFFARPUR	844101	0023633	Amount for unclaimed and ur	393.75	01-NOV-2020
KRISHNA		SINGH	BLQPS1671D			C/O LATE VIJAY KUMAR SINGH VILL	INDIA	BIHAR	MUZAFFARPUR	844101	0027249	Amount for unclaimed and ur	225.00	01-NOV-2020
GYANODAY		KUMAR	LATENAGENDRA	PD	SINGH	AT PAKARI DURBAR PO PIROL VIA B	INDIA	BIHAR	MUZAFFARPUR	844114	0017994	Amount for unclaimed and ur	787.50	01-NOV-2020
RAJEEV	RANJAN	JAISWAL	DEVI		PRASAD	C/O DEV PRASAD ATT PO GHORSAH	INDIA	BIHAR	EAST CHAMPARAN	845303	0004347	Amount for unclaimed and ur	787.50	01-NOV-2020
SONI		MISHRA	AJAYKUMAR	MISHRA	HOUSE	C/O LATE SH BIBHUTI MISHRA M P J	INDIA	BIHAR	EAST CHAMPARAN	845401	0008959	Amount for unclaimed and ur	225.00	01-NOV-2020
RAI	KUMAR	GUPTA	SHIVIVE		PRASAD	RICE SHOP, CHHAU PATTI, MENA BA	INDIA	BIHAR	EAST CHAMPARAN	845401	0018767	Amount for unclaimed and ur	787.50	01-NOV-2020
RANJANA		CHANCHAL	ANIL	KUMAR	HOUSE	C/O BIBHISHAN CHAUDHARY BHAG	INDIA	BIHAR	EAST CHAMPARAN	845438	0008966	Amount for unclaimed and ur	787.50	01-NOV-2020
DINESH	KUMAR	SRIVASTAV	LATE	BABAN	PRASAD	UTI AGENT VILL BANWATOLA (BELB	INDIA	BIHAR	EAST CHAMPARAN	845438	0018184	Amount for unclaimed and ur	787.50	01-NOV-2020
UMESH	CHANDRA	VERMA	VINDYACHAL		PRASAD	RAI COMPOUND KILLA MOHALLA VA	INDIA	BIHAR	EAST CHAMPARAN	845938	IN30051320771567	Amount for unclaimed and ur	112.50	01-NOV-2020
BAIKUNTH	NATH	MISHRA	LATESHRAM	BILASH	MISHRA	R B MEMORIAL HOSPITAL LAHERIA	INDIA	BIHAR	DARBHANGA	846001	0000242	Amount for unclaimed and ur	787.50	01-NOV-2020
CHANDRA	BHUSHAN	PRASAD	LATESHNEBI	LAL	SAH	S/O LATE NEBI LAL SAH KADIRABAD	INDIA	BIHAR	DARBHANGA	846001	0003734	Amount for unclaimed and ur	225.00	01-NOV-2020
ANIL	KUMAR	SINHA	LATESH	BHUBNESHWARI	PRASAD	NEW MARKET COMMERCIAL CHOW	INDIA	BIHAR	DARBHANGA	846001	0008827	Amount for unclaimed and ur	787.50	01-NOV-2020
ARUN	KUMAR	MISHRA	LATESH	RAMAVTAR	MISHARA	WATCH PALACE B K ROAD LAHERIS	INDIA	BIHAR	DARBHANGA	846001	0008866	Amount for unclaimed and ur	787.50	01-NOV-2020
KEDAR	NATH	JHA	RMNARAYAN	JHA	SERVICE	BALBHADRAPUR LAHERIASARAI DHI	INDIA	BIHAR	DARBHANGA	846001	0020737	Amount for unclaimed and ur	787.50	01-NOV-2020
RUDRAPRATAP	NARAYAN	SINGH	PRIYABRAT	NARAIAN	SINGH	C/O DR.(MRS) USHA KACHHAP DEPT	INDIA	BIHAR	DARBHANGA	846003	0004638	Amount for unclaimed and ur	787.50	01-NOV-2020
SATISH	KUMAR	SARAOGI	RAMESHWAR	LAL	SARAOGI	C/O MITHILA FLOUR MILLS CHUNN	INDIA	BIHAR	DARBHANGA	846004	0000296	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMESH		KUMAR	JAGDISH		PRASAD	C/O PODDAR CYCLE TRADERS LAL BA	INDIA	BIHAR	DARBHANGA	846004	0000332	Amount for unclaimed and ur	787.50	01-NOV-2020
MURARI	LAL	BOHRA	BISHWANATH	PD	BOHRA	KATKI BAZAR BOHRA GALI DHARBHI	INDIA	BIHAR	DARBHANGA	846004	0000423	Amount for unclaimed and ur	787.50	01-NOV-2020
JAY		SHARMA	NAND	KIHORE	SHARMA	M/S AJANTA SWEETS MUNICIPAT A	INDIA	BIHAR	DARBHANGA	846004	0004151	Amount for unclaimed and ur	787.50	01-NOV-2020
POORAN		BHAGAT	SOOPAN		BHAGAT	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0004370	Amount for unclaimed and ur	787.50	01-NOV-2020
VIJAI	KUMAR	KARN	HARINATH		KARAN	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0010934	Amount for unclaimed and ur	787.50	01-NOV-2020
SUMAN			SATYANARAIN	PRASAD	STUDENT	C/O SAREE SHYAM TEA STORES GUL	INDIA	BIHAR	DARBHANGA	846004	0020349	Amount for unclaimed and ur	195.75	01-NOV-2020
ISHWAR		MANDAL	JANAK	MANDAL	BUSINESS	BANGALA GARH DARBHANGA BIHAI	INDIA	BIHAR	DARBHANGA	846004	0020551	Amount for unclaimed and ur	393.75	01-NOV-2020
BAIDH	NATH	PANJIAR	RAMJEE	PANJIAR	BUSINESS	GANDHI BAZAR DHARBHANGA BIHA	INDIA	BIHAR	DARBHANGA	846004	0020565	Amount for unclaimed and ur	787.50	01-NOV-2020
SATHRUGHAN		GAMI	RAMAUTAR	GAMI	BUSINESS	BAU NATH GAMI SATYANARAYAN B.	INDIA	BIHAR	DARBHANGA	846004	0020587	Amount for unclaimed and ur	393.75	01-NOV-2020
UMESH	KUMAR	GAMI	RAMAUTAR	GAMI	BUSINESS	BAU NATH GAMI SATYANARAYAN B.	INDIA	BIHAR	DARBHANGA	846004	0020588	Amount for unclaimed and ur	393.75	01-NOV-2020
PAWAN		KUMAR	MAHABIR	PRASAD	BUSINESS	NEELAM STORE TOWER CHOWK DAI	INDIA	BIHAR	DARBHANGA	846004	0020591	Amount for unclaimed and ur	787.50	01-NOV-2020
PRADIP	KUMAR	PANSARI	SATYANARAYAN	PANSARI	BUSINESS	DURGA TRADING COMPANY SHIVDI	INDIA	BIHAR	DARBHANGA	846004	0020594	Amount for unclaimed and ur	787.50	01-NOV-2020
SHASHI		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020596	Amount for unclaimed and ur	983.25	01-NOV-2020
SHIKHA		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020597	Amount for unclaimed and ur	983.25	01-NOV-2020
VIJAY	NATH	JHA	LAKSHMINARAYAN	JHA	SERVICE	S/O SRI LAKSHMI NARAYAN JHA MC	INDIA	BIHAR	DARBHANGA	846004	0020602	Amount for unclaimed and ur	393.75	01-NOV-2020
KAILASH		SHARMA	VASUDEO	SHARMA	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0020845	Amount for unclaimed and ur	1181.25	01-NOV-2020
SUNIL	KUMAR	MAHTO	MAHAVIR	MAHTO	BUSINESS	S/O MAHAVIR MAHTO SAID NAGAR	INDIA	BIHAR	DARBHANGA	846004	0020958	Amount for unclaimed and ur	787.50	01-NOV-2020
JAGMAL		SINGH	SHER	SINGH	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0021079	Amount for unclaimed and ur	393.75	01-NOV-2020
SHIV	NARAYAN	MAHTO	AKALU	MAHTO	BUSINESS	AT & PO BHEJA VIA MADHEPUR MA	INDIA	BIHAR	DARBHANGA	847200	0020548	Amount for unclaimed and ur	195.75	01-NOV-2020
ARUN	KUMAR	MAHTO	RAMCHANDRA	MAHTO	BUSSINESS	AT & PO BHEJA VIA MADHEPUR VIA	INDIA	BIHAR	DARBHANGA	847200	0020552	Amount for unclaimed and ur	195.75	01-NOV-2020
SHIV	KUMAR	MAHTO	LAKSHI	MAHTO	BUSINESS	HINDUSTHAN COMMERCIAL AGENC	INDIA	BIHAR	DARBHANGA	847211	0020554	Amount for unclaimed and ur	281.25	01-NOV-2020
BABITA		DEVI	SHAMBHU		KUMAR	KANODI DISTRIBUTERS MAHANTU J	INDIA	BIHAR	DARBHANGA	847211	0020901	Amount for unclaimed and ur	787.50	01-NOV-2020
RANI		DEVI	HARINARAYANPANJ	HOUSE	WI	SCODTER CENTRE BATA CHOWK MA	INDIA	BIHAR	DARBHANGA	847211	0023824	Amount for unclaimed and ur	787.50	01-NOV-2020
KALLAR		MAHTO	LATEBABUE	LAL	MAHTO	GANDHI CHOWK WARD NO. 11 MAI	INDIA	BIHAR	DARBHANGA	847211	0024277	Amount for unclaimed and ur	225.00	01-NOV-2020
LALIT	KUMAR	SULTANIA	SHYAM	SUNDER	SULTANIA	BENIPATTI MADHUBANI MADHUBI	INDIA	BIHAR	DARBHANGA	847223	0003827	Amount for unclaimed and ur	787.50	01-NOV-2020
MAHENDRA	PRASAD	GUPTA	AVADHPD	GUPTA	BUSINESS	KIRANA GALI PO JAI NAGAR JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020561	Amount for unclaimed and ur	393.75	01-NOV-2020
MANISH		KUMAR	GANESH	PRASAD	STUDY	C/O KEDIA VASTRALAYA PO JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020601	Amount for unclaimed and ur	787.50	01-NOV-2020
RAGHUNATH		PURBE	BABUJI	PURBE	BUSINESS	MAIN BAZAR PO SAKRI MADHUBAN	INDIA	BIHAR	DARBHANGA	847239	0020568	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMANATH		CHOUDHARY	ASHARJI		CHOUDHARY	AT & PO DROAHA MADHYA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010611	Amount for unclaimed and ur	787.50	01-NOV-2020
BINOD	KUMAR	AGRAWAL	NANDD	LAL	AGRAWAL	A P GHOGHAR DIHAR MADHUBANI	INDIA	BIHAR	DARBHANGA	847402	0010612	Amount for unclaimed and ur	787.50	01-NOV-2020
VINAY	KUMAR	MISHRA	P	N	MISHRA	M/S ROOPSADHANA HOTEL GAYTRI	INDIA	BIHAR	BEGUSARAI	848101	0004171	Amount for unclaimed and ur	225.00	01-NOV-2020
GOPAL	PRASAD	KHETAN	BUSINESS			KHETAN FLOUR & RICE MILLS PO BA	INDIA	BIHAR	BEGUSARAI	848201	0020897	Amount for unclaimed and ur	787.50	01-NOV-2020
PARDEEP		MAHTO	RAMESHWAR	MAHTO	BUSINESS	PO BITHAN SAMASTIPUR BIHAR 84(	INDIA	BIHAR	BEGUSARAI	848207	0020569	Amount for unclaimed and ur	787.50	01-NOV-2020
SHANTI	RANI	AGARWAL	AGARWAL			HIRA LAL CHAUK MAIN ROAD BEGU	INDIA	BIHAR	BEGUSARAI	851101	0004072	Amount for unclaimed and ur	787.50	01-NOV-2020
ASHOK		KUMAR	SHAMBHU		MOHAN	C/O SRI S M SINHA POKHARIA EAST	INDIA	BIHAR	BEGUSARAI	851101	0015450	Amount for unclaimed and ur	787.50	01-NOV-2020
PRAMOD	KUMAR	SINGH	CHANDRA	DEO	SINGH	KACHHARI CHOWK MUNGERIGANJ I	INDIA	BIHAR	BEGUSARAI	851101	0017845	Amount for unclaimed and ur	787.50	01-NOV-2020
NARESH		KUMAR	JAINARAIN		PRASAD	S/O SRI JAI NARAIN PRASAD VILL SH	INDIA	BIHAR	BEGUSARAI	851112	0010664	Amount for unclaimed and ur	787.50	01-NOV-2020
RAGHUNANDAN		ROY	AYODHYA		ROY	C/O RAJ NATH SINGH LODGE WEST	INDIA	BIHAR	PATNA	800003	0018111	Amount for unclaimed and ur	787.50	01-NOV-2020
RAMA		DUTTA	AN	DUTTA	H	Q NO CF/208 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	0004100	Amount for unclaimed and ur	787.50	01-NOV-2020
DWARIKA		PRASAD	LATESHRI	SURIESHWAR	PRASAD	BALLIA BAZAR DURGASTHAN PO LA	INDIA	BIHAR	BEGUSARAI	851211	0003804	Amount for unclaimed and ur	787.50	01-NOV-2020
MANJULATA			OM		PRAKASH	W/O. SHRI. OM PRAKASH JUDICIAL	INDIA	BIHAR	DARBHANGA	852201	0018052	Amount for unclaimed and ur	562.50	01-NOV-2020
SANTOSH	KUMAR	DAS	SARSWATI		PRASAD	C/O. KOSHI TEA CENTER PURAB BAZ	INDIA	BIHAR	DARBHANGA	852201	0024259	Amount for unclaimed and ur	393.75	01-NOV-2020
SURENDRA	PRASAD	SINGH	MAUTHRAPD	SINGH	AGRICULTURE	VILLAGE ARIZPUR KOTHI PO MARWI	INDIA	BIHAR	DARBHANGA	852215	0023691	Amount for unclaimed and ur	393.75	01-NOV-2020
PAWAN		MUNKA	MOHANLAL	MUNKA	SERVICE	C/O MOHAN LAL MUNKA NAUGACV	INDIA	BIHAR	BHAGALPUR	853204	0019129	Amount for unclaimed and ur	393.75	01-NOV-2020
PUSPA		AGRAWAL	YUGALKISHORE	PRASAD	H	C/O G D AGRAWALA BARA BAZAR K	INDIA	BIHAR	ARARIA	854105	0015656	Amount for unclaimed and ur	787.50	01-NOV-2020
SUNAYNA		KUMARI	KUMARI			SUNAYNA KUMAR C/O K L YADAV O	INDIA	BIHAR	ARARIA	854301	0003912	Amount for unclaimed and ur	787.50	01-NOV-2020
KUMAR		SUMAN	R	P	SINGH	RAJESH GUPTA C/O LATE SHRI R P SI	INDIA	BIHAR	ARARIA	854301	0003926	Amount for unclaimed and ur	787.50	01-NOV-2020
LEELA		CHAUDHARY	N	K	CHAUDHARY	KISHORE TRAVELS BUS STAND, PUR	INDIA	BIHAR	ARARIA	854302	0023769	Amount for unclaimed and ur	787.50	01-NOV-2020
NAND	KISHORE	CHAUDHARY	RN	CHAUDHARY	BUSINESS	KISHOR TRAVELS, BUS STAND PURN	INDIA	BIHAR	ARARIA	854302	0023771	Amount for unclaimed and ur	787.50	01-NOV-2020
MADANLAL		AGRAWAL	RAM		BUSINESS	C/O MAHESH UDYOG MAIN PO ARA	INDIA	BIHAR	ARARIA	854311	0020715	Amount for unclaimed and ur	393.75	01-NOV-2020
MANISH	KUMAR	GOLCHHA	GOLCHHA			LIBRARY ROAD, FORBESGANJ BIHAR	INDIA	BIHAR	ARARIA	854318	1203450000117621	Amount for unclaimed and ur	450.00	01-NOV-2020
KASHRAM		AGARWALA	KIRPARAM	AGARWAL	BUSINESS	C/O- ROAD SESS CHOWK -14 BIRATI	INDIA	BIHAR	ARARIA	854328	0023412	Amount for unclaimed and ur	393.75	01-NOV-2020
HARISH	NARAIN	CHAND	TIRATHMALLBUSINESS			NAWRATTAN HATA PURNEA BIHAR	INDIA	Bihar	PATNA	859301	0020332	Amount for unclaimed and ur	393.75	01-NOV-2020
VIBHA		SINGH	SANJAY	SINGH	HOUSE	C/O SANJAY SINGH SUDOWA HOUSE	INDIA	MADHYA PRADESH	REWA	486001	0002010	Amount for unclaimed and ur	225.25	01-NOV-2020
SHAMSHAD	AHMAD	SIDDIQUI	DILDARHUSSAIN		SERVICE	SLIC LTD PO BOX 5490 JEDDAH 214;	UNITED ARAB EMIRAT	NA	NA		0019177	Amount for unclaimed and ur	4375.00	01-NOV-2021
NARENDER		GOEL	SADHU		RAM	H.NO.C-9/82, YAMUNA VIHAR NEW	INDIA	DELHI	EAST DELHI	110053	IN30236510355709	Amount for unclaimed and ur	3185.00	01-NOV-2021
PAWAN		KUMAR	S	P	JINDAL	HNO FINANCE CO. 138 NAVYUG MA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0018752	Amount for unclaimed and ur	2625.00	01-NOV-2021
ASHA		AGARWAL	ANIL	KUMAR	AGARWAL	10/746 DURGA PURI TIBRA ROAD, N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0017793	Amount for unclaimed and ur	3500.00	01-NOV-2021
KISHORBHAI	N	PATEL	NANUBHAI		PATEL	KUWA FALIA MATWAD NAVSARI VA	INDIA	GUJARAT	BHAVNAGAR	364439	0018896	Amount for unclaimed and ur	3125.00	01-NOV-2021
RANGA	VENI	PILLA	PGKSAIBABA	HOUSE	WIFE	GEGL AGRL RES STATION ANAKAPA	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021682	Amount for unclaimed and ur	2625.00	01-NOV-2021
MOHAMEDABDUL	KHADER	JALEEL	MOHAMED	ABDUL	KHADER	ANCHU PLAVUNINNATHIL VEEDU VI	INDIA	KERALA	THIRUVANANTHAPUR	695001	IN30039415611218	Amount for unclaimed and ur	2625.00	01-NOV-2021
M		NAZEER	MOHD		NOOHU	DARUL AMAAN ODAYAM VARKALA	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018930	Amount for unclaimed and ur	2625.00	01-NOV-2021
NARENDRA		RAI	LATESH	SWARATH	RAI	GORIYATOLI NEAR SHANTI BHAWAN	INDIA	BIHAR	PATNA	800001	0003987	Amount for unclaimed and ur	2625.00	01-NOV-2021
NARESH		KUMAR	RAM	JIWAN	PRASAD	JEEVAN BOOK DEPOT NEW MARKET	INDIA	BIHAR	PATNA	800001	0017883	Amount for unclaimed and ur	2625.00	01-NOV-2021
PRAMOD		KUMAR	B	N	SINGH	C/O. SHUBHAM SHARE SHOPPE D 6/	INDIA	BIHAR	PATNA	800001	0018749	Amount for unclaimed and ur	3500.00	01-NOV-2021
SHIV	SHANKER	AGARWAL	LATERAMESHWAR	LAL	KANDOI	SHREE VARIETY EMPORIUM ASHOK	INDIA	BIHAR	PATNA	800004	0026279	Amount for unclaimed and ur	2625.00	01-NOV-2021
MALTI		VERMA	VERMA			FLAT NO A 21 KRISHNA APPARTMEN	INDIA	BIHAR	PATNA	800013	0018068	Amount for unclaimed and ur	2625.00	01-NOV-2021
MINA		DEVI	TARAKESHWAR		SINGH	C/O. TARAKESHWAR SINGH, JR. ER.	INDIA	JHARKHAND	JAMTARA	815351	0017906	Amount for unclaimed and ur	3500.00	01-NOV-2021
SATYA	BRAT	BHADANI	ANAND	MOHAN	BHADANI	40, TEKARI ROAD GAYA BIHAR 8230	INDIA	BIHAR	GAYA	823001	0017992	Amount for unclaimed and ur	4375.00	01-NOV-2021
NANDKISHORE	PRASAD	SINGH	SITALSINGH			MIG 19, HOUSING BOARD COLONY	INDIA	BIHAR	GAYA	823001	1201860000112056	Amount for unclaimed and ur	2625.00	01-NOV-2021
BHARAT	BHUSHAN	DAS	RADHA	RAMAN	DAS	QTR NO 2072 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO	827004	0001522	Amount for unclaimed and ur	3500.00	01-NOV-2021
YOGESH		SODHANI	LALIT	MOHAN	STUDENT	# F-1203 SPRINGFIELDS APARTMEN	INDIA	KARNATAKA	BANGALORE	560102	0023097	Amount for unclaimed and ur	2625.00	01-NOV-2021
KAPIL	DEO	SINGH	LATERAM	SINGHSHAN	SINGH	THANA ROAD HAJIPUR BIHAR 8441(	INDIA	BIHAR	MUZAFFARPUR	844101	0018037	Amount for unclaimed and ur	2625.00	01-NOV-2021
RAM	BABU	PRASAD	MATHURA	PRASAD	BUSINESS	GOLD HOUSE LAHERIASARA RAI DHI	INDIA	BIHAR	DARBHANGA	846001	0020899	Amount for unclaimed and ur	4375.00	01-NOV-2021
AVTAR	SINGH	SAMRA	SNANDARSINGHSHARMA			PDO FOR 245 FAHUD PO BOX 81 MI	OMAN	NA	NA		0019135	Amount for unclaimed and ur	1750.00	01-NOV-2021
MAHESH		KHETANI	MANGHARAM		JI	PO BOX 934 RUWI MUSCAT OMAN	UNITED ARAB EMIRAT	NA	NA		0019136	Amount for unclaimed and ur	625.00	01-NOV-2021

GULBANU	JAFFER		SHERALIJAFFAR			KASUL FARMS LTD 1465 CHATWELL	CANADA	NA	NA			0019137	Amount for unclaimed and ur	875.00 01-NOV-2021
SHERALI	JAFFER		BANDALIJAFFER			KASUL FARMS LTD 1465 CHATWELL	Canada	NA	NA			0019138	Amount for unclaimed and ur	875.00 01-NOV-2021
NILA	ISASI		ISMAILISASIEMPLOYED			34 KENITA PDE CHEERY BROOU NSC	Australia	NA	NA			0019142	Amount for unclaimed and ur	875.00 01-NOV-2021
DURIYA	KACAWALLA		NEGUIBKACHWALAEMPLOYED			14 ROMA COURT W PENANT HELLS	Australia	NA	NA			0019143	Amount for unclaimed and ur	875.00 01-NOV-2021
R		SHANKAR	S	RMACHANDRAN	SERVICE	P O BOX 50349 HIDD PO BAHRAIN II	BAHRAIN	NA	NA			0019148	Amount for unclaimed and ur	875.00 01-NOV-2021
ATANU		BISWAS	BHUPATIB	BISWAS	SCIENTIST	1 REXBURGE NEWYORK USA DE197	UNITED STATES OF AN	NA	NA			0019149	Amount for unclaimed and ur	2187.50 01-NOV-2021
PRASAD		WEMULA	ASHALU	WEMULA	SERVICE	AL HASHAR & CO TBLP DEPT POST B	UNITED STATES OF AN	NA	NA			0019150	Amount for unclaimed and ur	437.50 01-NOV-2021
PRABHAKARAN	PRATHAPA	CHANDRAN	KPRABHAKARAN	DRAFTS	MAN	ETISALATCHO PO BOX 3538 ABUDH	UNITED STATES OF AN	NA	NA			0019151	Amount for unclaimed and ur	875.00 01-NOV-2021
DINESHAN		ALULLATHIL	KORAMBETH	CHATHUPVT	SERVICE	P BOX NO 34 CCC-HAWIYAH DHAHR	UNITED ARAB EMIRAT	NA	NA			0019157	Amount for unclaimed and ur	437.50 01-NOV-2021
SURENDRAN	VELIYAM	COTTU	M	KRISHNANNAIR	BUSINESS	AL FERDOUSE TYRES POST BOX NO	UNITED ARAB EMIRAT	NA	NA			0019159	Amount for unclaimed and ur	875.00 01-NOV-2021
RAMANBHAI	P	PATEL	PUNJABHAI	DPATEL	SERVICE	C/O TOYO ENGG CORPN BCIC BLDG	Banaladesh	NA	NA			0019161	Amount for unclaimed and ur	437.50 01-NOV-2021
ANIL	TANGOTRA		NA			4 HERBERT RD ILFORD ESSEX ENGLA	UNITED KINGDOM	NA	NA			0019163	Amount for unclaimed and ur	875.00 01-NOV-2021
PALIMAR	RANGAKRISHNA	RAO	PALIMARRANGARAORETIRED			37-B STATION CRESCENT SOUTH TO	UNITED KINGDOM	NA	NA			0019167	Amount for unclaimed and ur	437.50 01-NOV-2021
MOHAMEDHANE	MOHAMED	HUSSAIN	MOHAMED	HANEEFA	SERVICE	DEPT COMMERCIAL BUIDINGS POS	UNITED ARAB EMIRAT	NA	NA			0019171	Amount for unclaimed and ur	1562.50 01-NOV-2021
BASHEER	KARAYIL	KUNUMODU	KUNUMODUDRIVER			K K BASHEER ZADCO ZIR CLINIC PB 9	UNITED ARAB EMIRAT	NA	NA			0019172	Amount for unclaimed and ur	437.50 01-NOV-2021
ASHISH	KUMAR	KUKRETI	MADAN	MOHANKUKRETI	SERVICE	GULF CEMENT CO P BOX 5295 RAS	UNITED ARAB EMIRAT	NA	NA			0019184	Amount for unclaimed and ur	437.50 01-NOV-2021
VINITA		KUKRETI	ASHISH	KUMARKUKRETI	TEACHER	GULF CEMENT CO P BOX 5295 RAS	UNITED ARAB EMIRAT	NA	NA			0019185	Amount for unclaimed and ur	437.50 01-NOV-2021
SURESH	REDDY	VEDHIRE	SRINIVASREDDYMERCHANT			SEARLAND SHIPPING MANAGEMT	Australia	NA	NA			0019187	Amount for unclaimed and ur	875.00 01-NOV-2021
AHMED	MUMTAZUDDIN	AMJAD	GHULAM	DASTAGIR	DOCTOR	P BOX 322 SAKAKA AL JOUF KSA	Malaysia	NA	NA			0019193	Amount for unclaimed and ur	1312.50 01-NOV-2021
VETTIYARA	KITTA	DIVAKARAN	VETTIYARAUTTANKITTA		SERVICE	ALAIN AHLIA INSURANCE CO PO BO	UNITED ARAB EMIRAT	NA	NA			0019202	Amount for unclaimed and ur	1312.50 01-NOV-2021
THAYULLATHIL		BALAKRISHNAN	SERVICE		SERVICE	P B 6059 DOHA QATR	UNITED ARAB EMIRAT	NA	NA			0019203	Amount for unclaimed and ur	875.00 01-NOV-2021
SYED		SIRAJUDDIN	SYED	FAKRUDDIN	MANAGER	P BOX 12 SAKAKA ALJOUF K S A	UNITED ARAB EMIRAT	NA	NA			0019204	Amount for unclaimed and ur	437.50 01-NOV-2021
MOHAMMED	ABDUL	HAI	LAB		TECH	PHCC RASBA AL MANDAK AL BAHA I	UNITED ARAB EMIRAT	NA	NA			0019208	Amount for unclaimed and ur	312.50 01-NOV-2021
MOHAMMED	AHMED	KHAN	NA			GENERAL HOSPITAL MUHAYIL REGIC	UNITED ARAB EMIRAT	NA	NA			0019209	Amount for unclaimed and ur	2187.50 01-NOV-2021
SAEED	YESLAM	BAJHAO	YESLAMBAJHAOSERVICE			P BOX 31917 JEDDAH JEDDAH	Saudi Arabia	NA	NA			0019210	Amount for unclaimed and ur	437.50 01-NOV-2021
VERONICA		JOHN	JOHN		NURSE	DEPT 21 K K U H P O BOX 7805 RIYA	UNITED ARAB EMIRAT	NA	NA			0019212	Amount for unclaimed and ur	437.50 01-NOV-2021
KALIYANASUNDARAM		KANNAN	KALIYANASUNDARAM		G	ZAHBAT AL SAHRA ESTD PO BOX 42	UNITED ARAB EMIRAT	NA	NA			0019216	Amount for unclaimed and ur	875.00 01-NOV-2021
ABDUL	MAJEED		ABDULLATEEFENGINER			MECH ENGG CED DRAINAGE D&M F	Qatar	NA	NA			0019217	Amount for unclaimed and ur	875.00 01-NOV-2021
KUMAR		R	N	RAMAMURTHY	SERVICE	20800 HOMESTEAD ROAD 4A GARD	UNITED STATES OF AN	NA	NA			0019220	Amount for unclaimed and ur	875.00 01-NOV-2021
NILESHKUMAR	DOLATBHAI	NAIK	DOLATBHAI	KHANDUBHAI	NAIK	108, LONEHILL VILLAGE ESTATE, FO	SOUTH AFRICA	NA	NA		12044000000023811		Amount for unclaimed and ur	330.00 01-NOV-2021
RATTAN	LAL	MADAN	PURAN	CHANDMADAN	SERVICE	AMANUENSVAGEN 1/010 10405 ST	SWEDEN	NA	NA			0019214	Amount for unclaimed and ur	437.50 01-NOV-2021
VIMLABON	S	PATEL	SOONASHIA	PATEL	SERVICE	108-18-64TH AVNUE FOROT HILL N	UNITED STATES OF AN	NA	NA			0019154	Amount for unclaimed and ur	875.00 01-NOV-2021
KHIJA	WAHEED	UDDIN	KHIJA	QUTUBUDDIN	ENGG	P BOX 2341 SAUDCONSULT RESERV	UNITED ARAB EMIRAT	NA	NA			0019194	Amount for unclaimed and ur	437.50 01-NOV-2021
MEHER	UNISA	BEGUM	KHAJA	WAHEEDUDDINH	WIFE	P BOX 2341 C/O KHAJA WAHEED UC	UNITED ARAB EMIRAT	NA	NA			0019195	Amount for unclaimed and ur	437.50 01-NOV-2021
DIVAKARAN	KUMARAN		VDIVAKARAN			M/S AHMED DAA SALIM EST 415 AL	Saudi Arabia	NA	NA			0019139	Amount for unclaimed and ur	2187.50 01-NOV-2021
BALANANDAN	KUMARAN	KOTHERIA	KS	KUMARAN	SERVICE	TWI PO BOX 28200 SAFAT KUWAIT	KUWAIT	NA	NA			0019145	Amount for unclaimed and ur	1312.50 01-NOV-2021
ABDUL	KARIM	ANSARI	ABDUL	FAFFAR	SERVICE	SAUDI WEIMER & TRACHTE PO BOX	UNITED ARAB EMIRAT	NA	NA			0019181	Amount for unclaimed and ur	875.00 01-NOV-2021
VINAYAK	SHANKAR	RAO	HSHANKAR	RAO	STUDENT	P B 4668 SALMIYACENTRAL 22047 S	KUWAIT	NA	NA			0019141	Amount for unclaimed and ur	2187.50 01-NOV-2021
P	S	GADIYARAM	GU	JOGARAO	SERVICE	SOUTHSIDE VIRGINIA COMM COLLE	UNITED STATES OF AN	NA	NA			0019180	Amount for unclaimed and ur	437.50 01-NOV-2021
N	PADMANABHAN		NNILAKANTAMTTAKENGG			P T SANGAN SAUDARA TEVAYA ALN	Indonesia	NA	NA			0019176	Amount for unclaimed and ur	437.50 01-NOV-2021
RAJAKUMAR			SOMASUNDARAM		ACCOUNTANT	73 JALAN THAMBY ABDULLAH BRIC	Malaysia	NA	NA			0019188	Amount for unclaimed and ur	437.50 01-NOV-2021
KRISHNA	MOHAN	BHAT	KM	VENKATRAMANA	BHT	10629 FELTONWAY CUPERTINO CAL	UNITED STATES OF AN	NA	NA			0019198	Amount for unclaimed and ur	875.00 01-NOV-2021
CHARANDEEP	SINGH	PAHWA	PAHWA			HOUSE NO 76 SECTOR 9/22 GURGA	INDIA	HARYANA	GURGAON	122015		IN3015434917795981	Amount for unclaimed and ur	400.00 01-NOV-2021
MANISH		WADHWA	ASHOK		WADHWA	ARORA TIMBER STORE 15-A, LAKKAI	INDIA	HIMACHAL PRADESH	MANDI			0025528	Amount for unclaimed and ur	875.00 01-NOV-2021
VEENA		AGGARWAL	AMRIT	AGGARWAL	SERVICE	BH 126 POORVI SHALIMAR BAGH N	INDIA	DELHI	CENTRAL DELHI	110052		0021611	Amount for unclaimed and ur	437.50 01-NOV-2021
NARINDER		KUMAR	BHAGWAN	DASS		27 C, UHAM SINGH NAGAR, CIVIL LI	INDIA	PUNJAB	LUDHIANA	141001		0003266	Amount for unclaimed and ur	1750.00 01-NOV-2021
KUSAM			ARUN		KUMAR	C/O KANSAL HOUSE FACTORY RD DI	INDIA	PUNJAB	BATHINDA	151103		0004996	Amount for unclaimed and ur	625.00 01-NOV-2021
KAUSHAL	KUMAR	GUPTA	LATESHSURAJ	BHAN	GUPTA	IIE-184 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		0016368	Amount for unclaimed and ur	875.00 01-NOV-2021
SUBHASISH		BANERJEE	LATEM	M	BANERJEE	8/186 ARYA NAGAR KANPUR 20800	INDIA	UTTAR PRADESH	ETAH	208002		0026025	Amount for unclaimed and ur	875.00 01-NOV-2021
KADE	BAHADUR	SINGH	LATESHP	B	SINGH	4 B HASHIMPUR STAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002		0006746	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJENDRA	PRASAD	SAXENA	BRAHMA	SWAROOP	SERVICE	C-2466 INDIRA NAGAR LUCKNOW 2	INDIA	UTTAR PRADESH	BARABANKI	226016		0023231	Amount for unclaimed and ur	437.50 01-NOV-2021
VIJENDER		KUMAR	CHANDER		BHAN	C/O MR VIPIN KUMAR SINGHAL 59	INDIA	UTTARAKHAND	HARIDWAR	247001		0008783	Amount for unclaimed and ur	875.00 01-NOV-2021
HARDWARI	LAL	AGGARWAL	MUSADDI	LAL	AGGARWAL	MUNSHI BARADDA PADI ALW	INDIA	RAJASTHAN	ALWAR	301001		0006709	Amount for unclaimed and ur	875.00 01-NOV-2021
PRADEEP		BHARGAVA	MOHANLAL	BHARGAVA	SERVICE	D-36 MOHAN PATH BAPU NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302015		0022898	Amount for unclaimed and ur	125.00 01-NOV-2021
LUNKARAN		LAHOTY	LATE		BAIRANGLAL	C/O-RATANLAL LAHOTY 921, RAM N	INDIA	RAJASTHAN	JAIPUR	302016		0002592	Amount for unclaimed and ur	875.00 01-NOV-2021
VINOD	KUMAR	SHARMA	BANWARI	LAL	LAL	BANWARI LAL DADHICH DADHICH S	INDIA	RAJASTHAN	CHURU	331027		0002253	Amount for unclaimed and ur	875.00 01-NOV-2021
SHRAWAN	KUMAR	JAIN	JAIN			LAXMI CHAND SARWAN KUMAR JAT	INDIA	RAJASTHAN	SIKAR	332001		0015137	Amount for unclaimed and ur	875.00 01-NOV-2021
UMESH	CHANDRA	GUPTA	BR	S	GUPTA	J-1 SUBHASH COLONY DEFENCE LAB	INDIA	RAJASTHAN	JODHPUR	342001		0016108	Amount for unclaimed and ur	875.00 01-NOV-2021
YUSUF	A	GANDHI	AKBAR		GANDHI	C/O TARA T KABULI UDC PMG OFFI	INDIA	GUJARAT	RAJKOT	360001		0009249	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJENDRA		KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAI RO	INDIA	GUJARAT	RAJKOT	360001		0016264	Amount for unclaimed and ur	875.00 01-NOV-2021
KETAN		KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAI RO	INDIA	GUJARAT	RAJKOT	360001		0016265	Amount for unclaimed and ur	875.00 01-NOV-2021
PURVI		PATEL	ASHOK		PATEL	C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002		0017394	Amount for unclaimed and ur	875.00 01-NOV-2021
SHIVANG		PATEL	ASHOK			C/O SUN CHEMI INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002		0017395	Amount for unclaimed and ur	875.00 01-NOV-2021
LALIT	VELJI	VEGAD	VELJI	BHAI	BUSINESS	VAISHALI PAN CENTRE MANDIR CHC	INDIA	GUJARAT	JAMNAGAR	361335		0020353	Amount for unclaimed and ur	155.00 01-NOV-2021
SHEETALBEN	RAINIKANT	SHAH	RAINIKANT	SHAH	HOUSE	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005		0000749	Amount for unclaimed and ur	875.00 01-NOV-2021
RAINIKANT	BABULAL	SHAH	BABULAL		SHAH	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005		0000750	Amount for unclaimed and ur	875.00 01-NOV-2021
DURGA		PHALAHARI	SSPHALAHARI	HOUSE	HOLD	C/O- C.M. PHALAHI 22, RANGMANI	INDIA	GUJARAT	AHMEDABAD	380008		0021723	Amount for unclaimed and ur	312.50 01-NOV-2021
SHYAM	SHANKER	PHALAHARI	SURENDRA	PHALAHARI	SERVICE	C/O- C.M. PHALAHARI 22, RANGMA	INDIA	GUJARAT	AHMEDABAD	380008		0021724	Amount for unclaimed and ur	312.50 01-NOV-2021
NEELIMA		GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSING	INDIA	GUJARAT	AHMEDABAD	382480		0005932	Amount for unclaimed and ur	875.00 01-NOV-2021
AMAR	KRISHNA	GHOSH	LATESHRAJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480		0005933	Amount for unclaimed and ur	875.00 01-NOV-2021
PATEL	KOKILABEN	RASIKBHAI	PATEL	RASIKBHAI	G	C/O 2/20 VIMAL JYOTI NAGAR NARI	INDIA	GUJARAT	MAHESANA	384330		0006253	Amount for unclaimed and ur	875.00 01-NOV-2021
MOHMEDBHAI	H	FATIWALA	HUSAINBHAI		FATIWALA	JAWAHER NEHRU ROAD VALSAD VA	INDIA	GUJARAT	VALSAD	396001		0014632	Amount for unclaimed and ur	875.00 01-NOV-2021
RAMJI	NARAN	PATEL	NARAN	CHAKU	PATEL	9 B GAYATRI SANKOOL AT VIALPOI	INDIA	GUJARAT	NAVSARI	396450		0009407	Amount for unclaimed and ur	625.00 01-NOV-2021
BHANUBEN	RAMJI	PATEL	RAMJINARAN	PATEL	H	9 B GAYATRI SANKOOL AT VIALPOR	INDIA	GUJARAT	NAVSARI	396450		0009408	Amount for unclaimed and ur	875.00 01-NOV-2021
RANJAN	R	SEMLANI	SEMLANI			NIMAT TERSE ROOM NO 51 DR BA	INDIA	MAHARASHTRA	MUMBAI	400012		0001208	Amount for unclaimed and ur	875.00 01-NOV-2021
SARADINDU		MUKHERJEE	AROBINDA		MUKHERJEE	98/B HILL ROAD NAMDAR HOUSE 2/	INDIA	MAHARASHTRA	MUMBAI	400050		0027361	Amount for unclaimed and ur	875.00 01-NOV-2021
SARDAR	AJAIB	SINGH	SARDAREDEPAK	SINGH		1ST FLOOR 101 VIPUL APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400054		0027362	Amount for unclaimed and ur	875.00 01-NOV-2021
AMRUTBEN	K	KHETSHID	DEDHIA	KHETSHID	HUSE	A-403/404, SAGAR APT. DEVIDAS LI	INDIA	MAHARASHTRA	MUMBAI	400103		0007640	Amount for unclaimed and ur	875.00 01-NOV-2021
LALIT	MOHAN	SODHANI	MADANMOHAN	SODHANI	BUSINESS	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400104		0023098	Amount for unclaimed and ur	1750.00 01-NOV-2021
DEEPA		CHASKAR	P	E	CHASKAR	15/4 FILM COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452001		0011980	Amount for unclaimed and ur	875.00 01-NOV-2021
AJAY		BANSAL	RADHEYSHYAM		BANSAL	BANSAL CLOTH STORES 375 GORAN	INDIA	MADHYA PRADESH	INDORE	452002		0011963	Amount for unclaimed and ur	875.00 01-NOV-2021
PUSHPA		JAIN	HEMENDRA		H	8/4 MAHESH NAGAR INDORE INDOI	INDIA	MADHYA PRADESH	INDORE	452002		0016970	Amount for unclaimed and ur	625.00 01-NOV-2021
SANJEE		LUNIA	PRAKASH		LUNIA	43/1 NIHAL PURA RAJWADA INDOR	INDIA	MADHYA PRADESH	INDORE	452004		0011860	Amount for unclaimed and ur	875.00 01-NOV-2021
YOGESH	KUMAR	MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007		0012033	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJESH		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007		0012035	Amount for unclaimed and ur	875.00 01-NOV-2021
SACHIN		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007		0012036	Amount for unclaimed and ur	875.00 01-NOV-2021
R		SYAMALA	KGSANKARANARAY	HOUSE	WIFE	H NO 18-9 GOPAL NAGAR MALKAJG	INDIA	ANDHRA PRADESH	HYDERABAD	500047		0022833	Amount for unclaimed and ur	625.00 01-NOV-2021
RAMARAO	K	U	MURTHY			C/O SRI DEEPIKA METALS 21 12 61 I	INDIA	ANDHRA PRADESH	GUNTUR	522003		0014059	Amount for unclaimed and ur	1250.00 01-NOV-2021
KAMALA		DEVI	CHHAGANRAJ			KWALITY PLASTIC PATTANAM BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003		0025748	Amount for unclaimed and ur	875.00 01-NOV-2021
B		HIMACHALA	GP	BASAVARAJ	APPA	B COM LLB NO 65 1ST MAIN LOWER	INDIA	KARNATAKA	BANGALORE	560003		0000934	Amount for unclaimed and ur	875.00 01-NOV-2021
BASAVARAJAPPA		HIMACHALA	B		RAJAPPA	NO 65 FIRST MAIN PALACE ORCHAI	INDIA	KARNATAKA	BANGALORE	560003		0012844	Amount for unclaimed and ur	875.00 01-NOV-2021
B	R	JAIN	J	M	JAIN	72 Y 14TH MAIN THIRD BLOCK RAJ	INDIA	KARNATAKA	BANGALORE	560010		0014186	Amount for unclaimed and ur	875.00 01-NOV-2021
MURALIDHAR			NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011		0012720	Amount for unclaimed and ur	875.00 01-NOV-2021
SUNITA		KHINVASRA	K	R	KHINVASRA	# A-3, BRIJNTON COLITE 5/15-1 BRI	INDIA	KARNATAKA	BANGALORE	560025		0000943	Amount for unclaimed and ur	875.00 01-NOV-2021
CHANDRA		KHINVASRA	K	R	KHINVASRA	NO.80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053		0000944	Amount for unclaimed and ur	875.00 01-NOV-2021
INDU		KHINVASRA	ASHOK		KHINVASRA	NO.80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053		0000945	Amount for unclaimed and ur	875.00 01-NOV-2021
SAJJANBAI		KARAMRAJ	KARAMRAJ			NO.80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053		0000946	Amount for unclaimed and ur	625.00 01-NOV-2021
RAMESHKUMAR	R	JAIN	RD	JAIN	H	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053		0014129	Amount for unclaimed and ur	625.00 01-NOV-2021
MADHUBAI	I	JAIN	I	D	JAIN	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053		0014130	Amount for unclaimed and ur	625.00 01-NOV-2021
MANGILAL		KOTHARI	CHANDMAL		JI	23 NARAYANAPPA NAICKEN ST OLD S	INDIA	TAMIL NADU	CHENNAI	600021		0003311	Amount for unclaimed and ur	875.00 01-NOV-2021
C	P	MATHEW	LATESHC	M	PAUL	288-B, RAILWAY COLONY KALLUKU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020		0016505	Amount for unclaimed and ur	875.00 01-NOV-2021
G	C	DURAISAMY	BUSINESS			KURUNJI TEXTILES 50 PALLI VASAL S	INDIA	TAMIL NADU	PERAMBALUR	621212		0021649	Amount for unclaimed and ur	437.50 01-NOV-2021
R		KODI	ENGASAMY		SERVICE	VANGARAM AYYANTHATHANOOR P	INDIA	TAMIL NADU	ARIYALUR	621704		0022061	Amount for unclaimed and ur	437.50 01-NOV-2021
MEENAKSHI		SOMASUNDARA	SOMA	SUNDARAM	HOUSE	PLOT NO 109 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020		0013628	Amount for unclaimed and ur	875.00 01-NOV-2021
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007		0018215	Amount for unclaimed and ur	875.00 01-NOV-2021
K	SACHIDANANDA	PRABHU	V	KRISHNA	PRABHU	EDAKKATTIL HOUSE NAZRETH ROAD	INDIA	KERALA	ERNAKULAM	683101		0017713	Amount for unclaimed and ur	625.00 01-NOV-2021
BHARATI		SHETH	NAVINCHANDRA		HOUSE	C/O CHANDRAKANT AND CO P 38 IN	INDIA	WEST BENGAL	KOLKATA	700001		0007926	Amount for unclaimed and ur	875.00 01-NOV-2021
SANJAY		BAGARIA	LATER	G	BAGARIA	21, GOENKA LANE 1ST FLOOR DHAI	INDIA	WEST BENGAL	BANKURA	700007		0026642	Amount for unclaimed and ur	625.00 01-NOV-2021
BIJAY		KANDOI	U		KANDOI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001		0000236	Amount for unclaimed and ur	875.00 01-NOV-2021
DINESH	CHANDRA	SINGH	BHAGWAN		SINGH	ASHIANA HSG & FINANCE LTD 413	INDIA	BIHAR	PATNA	800001		0000313	Amount for unclaimed and ur	1750.00 01-NOV-2021
BHOLA		PRASAD	PRASAD			413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001		0000404	Amount for unclaimed and ur	1750.00 01-NOV-2021
GAUTAM		KUMAR	KUMAR			413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001		0000410	Amount for unclaimed and ur	1750.00 01-NOV-2021
SHYAM		GOSWAMI	M	M	GOSWAMI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001		0003995	Amount for unclaimed and ur	875.00 01-NOV-2021
PUNAM		BOOBNA	AKHILESH	BOOBNA	HOUSE	206 B ASIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001		0004031	Amount for unclaimed and ur	875.00 01-NOV-2021
RENU		GOENKA	PRAMOD	GOENKA	HOUSE	509 ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001		0008916	Amount for unclaimed and ur	1750.00 01-NOV-2021
JAY	RAJ	KUMAR	BISWANATH		PRASAD	C/O B P GUPTA & SONS 219 ASHIAN	INDIA	BIHAR	PATNA	800001		0010988	Amount for unclaimed and ur	625.00 01-NOV-2021
PITAMBER		LENKA	LATESH	CHANDRAMONI	LENKA	413 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001		0012335	Amount for unclaimed and ur	250.00 01-NOV-2021
SHYAM	SUNDER	DHANUKA	KANHAIYA	DHANUKA	BUSINESS	212 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001		0020208	Amount for unclaimed and ur	875.00 01-NOV-2021
RAI	KUMAR	BHAGAT	DEEPAN	BHAGAT	SERVICE	413 ASHIANA TOWERS ASHIANA HC	INDIA	BIHAR	PATNA	800001		0020325	Amount for unclaimed and ur	437.50 01-NOV-2021

ALEEH		SHAOO	DHANSHWAR	SHAOO	CONTRACTOR	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020326	Amount for unclaimed and ur	217.50	01-NOV-2021
PITAMBER		LINKA	CM	LINKA	SERVICE	ASHIANA HOMES PVT LTD 416 ASHI	INDIA	BIHAR	PATNA	800001	0020328	Amount for unclaimed and ur	125.00	01-NOV-2021
ASHOK		SHARMA	RK	SHARMA	BUSINESS	411 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0021091	Amount for unclaimed and ur	875.00	01-NOV-2021
WASEEM		BARI	WAHEED	BARI	BUSINESS	201A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0022960	Amount for unclaimed and ur	437.50	01-NOV-2021
BHAGWAN		SINGH	RAMAKANT	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023545	Amount for unclaimed and ur	217.50	01-NOV-2021
DINESH	CHANDRA	SINGH	BHAGWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023546	Amount for unclaimed and ur	217.50	01-NOV-2021
KUSUM		DEVI	BHAGWANSINGH	HOUSE	WIFE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023547	Amount for unclaimed and ur	217.50	01-NOV-2021
RASHMI		SINGH	RAMESHCHANDRAS	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023548	Amount for unclaimed and ur	217.50	01-NOV-2021
RAMESH	PRASAD	SINGH	BHAWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023549	Amount for unclaimed and ur	217.50	01-NOV-2021
NALANI		SINGH	DINESHCHANDRASI	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023550	Amount for unclaimed and ur	217.50	01-NOV-2021
MOZAFFAR	ABDUL	MAJID	SW	AHMED	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023589	Amount for unclaimed and ur	62.50	01-NOV-2021
AJAY	KUMAR	SINGH	RAJENDRA	SINGH	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023590	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRANJAN		BHANDARI	JUGASHWER	BHANDARI	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023591	Amount for unclaimed and ur	217.50	01-NOV-2021
UMA		DUDWEWALA	PAWANKUMAR	HOUSE	WIFE	CITY MOTOR HOUSE EXHIBITION RO	INDIA	BIHAR	PATNA	800001	0023628	Amount for unclaimed and ur	1530.00	01-NOV-2021
VINAY		KANODIA	RAMKISHAN	KANODIA	SERVICES	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023635	Amount for unclaimed and ur	875.00	01-NOV-2021
PRABHAT		KANODIA	RAMKISHAN	KANODIA	SERVICE	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023636	Amount for unclaimed and ur	875.00	01-NOV-2021
KHURSHEED		AKRAM	ABDUL	MANNAN	SERVICE	501 ASHIANA CHAMBERS EXHIBITIC	INDIA	BIHAR	PATNA	800001	0023642	Amount for unclaimed and ur	875.00	01-NOV-2021
MANOJ		KUMAR	TARACHARAN	PATHAK	SERVICE	413 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023643	Amount for unclaimed and ur	312.50	01-NOV-2021
BHUNESHWAR		RAI	BALDEO	RAI	SERVICE	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023658	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK		KUMAR	CHUNNILAL	PRASAD	BUSINESS	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023660	Amount for unclaimed and ur	312.50	01-NOV-2021
VISHNU		KUMAR	BHUNESHWAR	RAI	BUSINESS	SHARDA ENGINEERS 403 ASHIANA F	INDIA	BIHAR	PATNA	800001	0023662	Amount for unclaimed and ur	312.50	01-NOV-2021
SAMIR		PAUL	PK	PAUL	SERVICE	310 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023676	Amount for unclaimed and ur	217.50	01-NOV-2021
SITA		KUMARI	DHARAMBUDHYUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	750.00	01-NOV-2021
ANIL	KUMAR	AGARWAL	BHUPENDRA	NATH	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023755	Amount for unclaimed and ur	875.00	01-NOV-2021
RANAJIT	KUMAR	SINHA	SASANKASEKHAR	SINHA	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023760	Amount for unclaimed and ur	875.00	01-NOV-2021
KRISHNA		LALL	RP	LAL	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023772	Amount for unclaimed and ur	875.00	01-NOV-2021
RATAN		DEVI	MOTILAL	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023780	Amount for unclaimed and ur	875.00	01-NOV-2021
MADHU	RAI	MODI	RAJKUMAR	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023781	Amount for unclaimed and ur	875.00	01-NOV-2021
JYOTISH	PRASAD	VERMA	NANDA	PRASAD	RETIRED	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023785	Amount for unclaimed and ur	875.00	01-NOV-2021
SHARDA		VERMA	JYOTISHPRASADVER	HOUSE	WIF	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023788	Amount for unclaimed and ur	875.00	01-NOV-2021
RENU		SAHU	RAJESHKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023793	Amount for unclaimed and ur	437.50	01-NOV-2021
DEEPAK	KUMAR	BIYANI	OMPRAKASH	BIYANI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023794	Amount for unclaimed and ur	437.50	01-NOV-2021
MAMTA		KUMAR	ARVINDRAKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023796	Amount for unclaimed and ur	875.00	01-NOV-2021
OMPRKAAS		SINGHANIA	LT	MOTILAL	SINGHANIA	410 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0024281	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANJAY		KUMAR	LATESHIV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	875.00	01-NOV-2021
AGARWAL	ANOOP	KUMAR	AGRAWAL	MADAN	LAL	C/O D C M RETAIL STORE THAKUR B	INDIA	BIHAR	PATNA	800003	0004087	Amount for unclaimed and ur	875.00	01-NOV-2021
SHAKTI		KIRAN	ARUN	KUMAR	HOUSE	C/O PRAKASH X RAY CENTRE MOKHT	INDIA	BIHAR	PATNA	800003	0008875	Amount for unclaimed and ur	875.00	01-NOV-2021
UMESH		KUMAR	LATE	GAURI	LALL	C/O. RAI KUMAR GUPTA AT. CHAIL'	INDIA	BIHAR	PATNA	800007	0018074	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAKESH		KUMAR	SRICHANDRA	MOHAN	PRASAD	C/O. CHANDRA MOHAN PRASAD CH	INDIA	BIHAR	PATNA	800007	0018117	Amount for unclaimed and ur	1750.00	01-NOV-2021
ASHOK	KUMAR	SAH	LATERAM	JI	PRASAD	SAKRI GALI P O GULZARBAGH DIST.	INDIA	BIHAR	PATNA	800007	0026489	Amount for unclaimed and ur	875.00	01-NOV-2021
LILLY		MADHU	MADHU			ST MICHAEL S H SCHOOL DIGHA GH	INDIA	BIHAR	PATNA	800011	0010987	Amount for unclaimed and ur	1750.00	01-NOV-2021
UMA		GUPTA	PRADEEP		GUPTA	C/O. PRADEEP GUPTA 21, MANGAL	INDIA	BIHAR	PATNA	800013	0017984	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHMA		SARAOGI	OMPRAKASHSARAO	HOUSE	WIFE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023632	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM		BINAY	RAM	SINGHA	SHANSHARMA	EAST MITHILA COLONY NASARIGAN	INDIA	BIHAR	PATNA	800018	0008819	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	JANAM	PANDY	BHAGWAT		PANDY	VILL P PATUT PATNA BIHAR 801012	INDIA	BIHAR	NALANDA	801012	0003949	Amount for unclaimed and ur	625.00	01-NOV-2021
RAVI	KUMAR	MEHRIA	BISHWANTH		MEHRARIA	C/O B N MEHARIA19ARAMSHALA (	INDIA	JHARKHAND	DUMKA	814101	0003751	Amount for unclaimed and ur	875.00	01-NOV-2021
SARLA		MAHESWARI	PANKAJMAHESWAR	HOUSE	WIFE	MECH ELEC DUMKA ROAD DEOGHA	INDIA	JHARKHAND	DEOGHAR	814112	0023607	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHI	SHEKHAR	PRASAD	SARJOO		PRASAD	46, A. G. D. AREA BISTUPUR JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000449	Amount for unclaimed and ur	625.00	01-NOV-2021
RATNESHWAR		DUTTA	TRIPTI	NARAYAN	DUTTA	KANHAULI KHADI BHANDAR ROAD I	INDIA	BIHAR	MUZAFFARPUR	842002	0003939	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAHLAD	ROY	AGARWAL	LATESH	MADANLAL	AGARWAL	ANSU ENTERPRISES GULLO BARA DI	INDIA	BIHAR	DARBHANGA	846004	0000333	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK	KUMAR	KESHRI	KESHRI			NEAR KATHIAR ENGLISH SCHOOL LA	INDIA	BIHAR	ARARIA	854105	0003718	Amount for unclaimed and ur	1750.00	01-NOV-2021
SARABJIT		SINGH	HARJINDER		SINGH	HOUSE NO 1499/1 SECTOR 43B CHA	INDIA	CHANDIGARH	CHANDIGARH		0001347	Amount for unclaimed and ur	875.00	01-NOV-2021
KULJEET		SINGH	GURMUKH		SINGH	MALHOTRA BUILDING STORE SCF-4	INDIA	PUNJAB	PUNJAB		0002240	Amount for unclaimed and ur	875.00	01-NOV-2021
OM	PRAKASH	SINGH	DESH	RAJ	SINGH	HQ.138 WORKS ENGINEER (EG) C/O	INDIA	DELHI	DELHI		0002736	Amount for unclaimed and ur	875.00	01-NOV-2021
USHA		GANDHI	VISHWA	NATH	GANDHI	163, SAMER VIHAR COLONY OPP. M	INDIA	UTTAR PRADESH	LUCKNOW		0003091	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	BHAWAN	YADAVA	SHRIRAM	UJAGIR	YADAVA	NCBI IFFCO COLONY GHIYA NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD		0006726	Amount for unclaimed and ur	875.00	01-NOV-2021
KIRIT		DESAI	DESAI			DELHI	INDIA	DELHI	Delhi		0011425	Amount for unclaimed and ur	1750.00	01-NOV-2021
REEMA		MARU	SUNIL		MARU	C/O NAVNEET DAIRY FARM 250 TILA	INDIA	MADHYA PRADESH	INDORE		0011913	Amount for unclaimed and ur	875.00	01-NOV-2021
MANOHAR		MARU	MARU			C/O NAVNEET DAIRY FORM 250 TILA	INDIA	MADHYA PRADESH	INDORE		0011955	Amount for unclaimed and ur	875.00	01-NOV-2021
NILESH		KUMAR	POKARDAS	N	VACHHANI	D-103 MOHAN HEIGHTS NR WAYLE	INDIA	Maharashtra	Mumbai City		0012297	Amount for unclaimed and ur	875.00	01-NOV-2021
PARVINDER			JS	ATWAL	HOUSE	W/O LT COL J S ATWAL H Q 12 ARTY	INDIA	DELHI	DELHI		0015166	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHA		PURI	S	K	PURI	X-87 REGENCY PARK II DLF CITY PHA	INDIA	HARYANA	HARYANA		0016371	Amount for unclaimed and ur	875.00	01-NOV-2021
ANJU		SINGH	AJAIVIKRAMSINGH	HOUSE	WIFE	203 RAJROOP PUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD		0019227	Amount for unclaimed and ur	437.50	01-NOV-2021
MUKUNDAN	CHERU	VANDI	NA			NA	INDIA	DELHI	DELHI		0021310	Amount for unclaimed and ur	437.50	01-NOV-2021
G		BALANAVAMANI	NA			NA	INDIA	DELHI	DELHI		0021313	Amount for unclaimed and ur	217.50	01-NOV-2021
A	THERES	THERESA	NA			NA	INDIA	DELHI	DELHI		0021314	Amount for unclaimed and ur	437.50	01-NOV-2021
VENKATTA	LAKSHMI	AMMISETTY	NA			NA	INDIA	DELHI	DELHI		0021315	Amount for unclaimed and ur	437.50	01-NOV-2021
SAMBASIVA	RAO	T	T			DELHI	INDIA	DELHI	DELHI		0021316	Amount for unclaimed and ur	437.50	01-NOV-2021
DURGANAGESWA	RAO	SANKULA	VENKATESWARLU	KRISHNA	AGRICULT	PATTHA NAJERA CHALLPALLI NANDA	INDIA	ANDHRA PRADESH	KRISHNA		0021659	Amount for unclaimed and ur	217.50	01-NOV-2021
RAVINDER	SINGH	SHAHNI	SWARNSINGHBUSINESS			UNITED TYRES 1119/A KAMBLI BUIL	INDIA	Kerala	Kottayam	686013	0021686	Amount for unclaimed and ur	217.50	01-NOV-2021
X		KISHAN	NA			NA	INDIA	DELHI	DELHI		0023835	Amount for unclaimed and ur	437.50	01-NOV-2021
SHANTI	KUMAR	KOCHAR	L	THAZARI	LAL	JI	18-A, FRIENDS COLONY AMBAR PRE	INDIA	RAJASTHAN		0025122	Amount for unclaimed and ur	750.00	01-NOV-2021
KATY		GABBA	GABBA			115, K D FLATS CH AREA JAMSHEDP	INDIA	DELHI	DELHI		0025436	Amount for unclaimed and ur	875.00	01-NOV-2021
CHUNNI	LAL	GUPTA	B	R	GUPTA	649 DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		0025518	Amount for unclaimed and ur	875.00	01-NOV-2021
V		SEETHALAKSHMI	V	SRINIVASAN		1-5-15 6TH ST N O C COLONY MELA	INDIA	TAMIL NADU	Tirunelveli		0027039	Amount for unclaimed and ur	312.50	01-NOV-2021
SHAIK		SALAM	SK	DARIYA		H NO 10-73 MOMIN BAZAR GURRA	INDIA	TAMIL NADU	Tirunelveli		0027389	Amount for unclaimed and ur	875.00	01-NOV-2021
LTCOL	R	KUMAR	SURAJ		PRAKASH	21 WRLS EXPTL UNIT, C/O 56APO	INDIA	DELHI	DELHI		0019536	Amount for unclaimed and ur	437.50	01-NOV-2021
S	P	GUPTA	SERVICE			214 POCKET REGIMENT C/O 56 APO	India	NA	NA		0023473	Amount for unclaimed and ur	437.50	01-NOV-2021
LALATENDU		DAS	LATESH	CHITTARANJAN	DAS	2 MAHADEV ROAD NEW DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110001	0009521	Amount for unclaimed and ur	1750.00	01-NOV-2021
SHAKUNTALA		MUKHIJA	NAVEEN		MUKHIJA	PUBLICATION DIVISION DIR. OF CO	INDIA	DELHI	CENTRAL DELHI	110001	0009757	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGDEI		RAWAT	RS	RAWAT	HWIFE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019702	Amount for unclaimed and ur	250.00	01-NOV-2021
RAGHUBIR	SINGH	RAWAT	TS	RAWAT	SERVICE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019703	Amount for unclaimed and ur	250.00	01-NOV-2021
B	RAJASEKHARAN	NAIR	MABHASKARAN	NAIR	SERVICE	S-2/206 CURZON ROAD APARTMEN	INDIA	DELHI	CENTRAL DELHI	110001	0019858	Amount for unclaimed and ur	437.50	01-NOV-2021
VIJAY		BERRY	GOPAL	DAS	BERRY	211 JOR BAGH NEW DELHI 110003	INDIA	DELHI	CENTRAL DELHI	110003	0000218	Amount for unclaimed and ur	1750.00	01-NOV-2021
JAWAHAR		LAL	CHOUT		MAL	746/2 BHAGWAN GALI GURU DWAI	INDIA	DELHI	CENTRAL DELHI	110003	0014095	Amount for unclaimed and ur	875.00	01-NOV-2021
MADHURA		VITTAL	S	P	VITTAL	C/O S P VITTAL K 6 MIG FLATS PRAS	INDIA	DELHI	CENTRAL DELHI	110005	0000147	Amount for unclaimed and ur	1750.00	01-NOV-2021
GUNJAN		KAPOOR	BISHAMBER	LAL	KAPOOR	8743 SHIDIPURA NEAR FILMISTAN C	INDIA	DELHI	CENTRAL DELHI	110005	0005853	Amount for unclaimed and ur	1750.00	01-NOV-2021
ARCHANA	RANI	BATRA	PRAKASH		HOUSE	PARISH BATRA BLOCK BC/6 WEA AR	INDIA	DELHI	CENTRAL DELHI	110005	0014009	Amount for unclaimed and ur	875.00	01-NOV-2021
SNEHLATA		TANEJA	SANJAYKUMAR	TANEJA	HOUSE	VIDYA VATI BATRA 17A/29 WEA ARI	INDIA	DELHI	CENTRAL DELHI	110005	0014013	Amount for unclaimed and ur	875.00	01-NOV-2021
ANAND	PRAKASH	SARIN	YUDHSTER	RAI	RETIRED	E-270 GOVT QUARTERS ROAD NO 3	INDIA	DELHI	CENTRAL DELHI	110005	0019875	Amount for unclaimed and ur	437.50	01-NOV-2021
JASWANT		SINGH	PHAGAN		SINGH	M/S. DARBHANGA TEXSILS 269B/7	INDIA	DELHI	CENTRAL DELHI	110006	0000274	Amount for unclaimed and ur	875.00	01-NOV-2021
ABDUL	HANNAN	CHANDNA	ABDUL	MANNAN	C	2225 GALI WINGA BEG PHATAK HA	INDIA	DELHI	CENTRAL DELHI	110006	0009743	Amount for unclaimed and ur	875.00	01-NOV-2021
BIJAY	KUMAR	LOHIA	LOHIA			BAJALI SECURITIES 2901/239 JYOTI	INDIA	DELHI	CENTRAL DELHI	110006	0016397	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAKESH		GUPTA	RADHEY	SHYAM	BUSINESS	1331 VAID WARA MALI WARA CHAN	INDIA	DELHI	CENTRAL DELHI	110006	0019839	Amount for unclaimed and ur	437.50	01-NOV-2021
KRISHAN		KUMAR	JAIDEO		PRASAD	C/O LACHHMI NARAYAM GUPTA & I	INDIA	DELHI	CENTRAL DELHI	110006	0023398	Amount for unclaimed and ur	437.50	01-NOV-2021
ANIL		GARG	RAMKARAN	DAS	BUSINESS	C/O HARNAM DASSADHU RAM 265	INDIA	DELHI	CENTRAL DELHI	110006	0024198	Amount for unclaimed and ur	217.50	01-NOV-2021
CHATUR	BHUJ	SHARMA	TULSIRAM	SHARMA	BUSINESS	C/O SHREE DURGA JI TRADERS 6693	INDIA	DELHI	CENTRAL DELHI	110006	0024201	Amount for unclaimed and ur	217.50	01-NOV-2021
PREM	NARAIN	GUPTA	HARIRAMJI	GUPTA	BUSINESS	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024202	Amount for unclaimed and ur	217.50	01-NOV-2021
ANIL		AGRAWAL	GANGARAM	AGRAWAL	SERVICE	NAU BAT RAI BHIM RAI 2644 NAYA	INDIA	DELHI	CENTRAL DELHI	110006	0024203	Amount for unclaimed and ur	437.50	01-NOV-2021
RAJENDER	KUMAR	BHARDWAJ	HUKAMCHAND	BHARDAJ	SERVICE	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024204	Amount for unclaimed and ur	217.50	01-NOV-2021
ANILESH		KAUSHIK	AMLESH	KAUSHIK	H	455 KASHMIRI BAGH KISHAN GALI	INDIA	DELHI	NORTH DELHI	110007	0004985	Amount for unclaimed and ur	250.00	01-NOV-2021
ARUN	KUMAR	AGARWAL	LATESHS	L	AGARWAL	27/19 SHAKTI NAGAR DELHI NEW D	INDIA	DELHI	NORTH DELHI	110007	0005788	Amount for unclaimed and ur	875.00	01-NOV-2021
DEEPAK		GUPTA	RADHEY		SHYAM	27/14 SHAKTI NAGAR DELHI NEW D	INDIA	DELHI	NORTH DELHI	110007	0005836	Amount for unclaimed and ur	875.00	01-NOV-2021
AMLESH		KAUSHIK	BHANWAR	SINGH	KAUSHIK	455 KASHMIRI BAGH KISHAN GALI	INDIA	DELHI	NORTH DELHI	110007	0015616	Amount for unclaimed and ur	250.00	01-NOV-2021
MOHINI	DEVI	SHARMA	MADAN	LAL	SHARMA	22/1 SHAKTI NIWASH IST FLOOR SH	INDIA	DELHI	NORTH DELHI	110007	0015812	Amount for unclaimed and ur	625.00	01-NOV-2021
A	P	GOEL	KK	GOEL	BUSINSS	C/O K L DANMANIA 6/2 SINGH SABI	INDIA	DELHI	NORTH DELHI	110007	0024161	Amount for unclaimed and ur	437.50	01-NOV-2021
K	K	DANANIA	MK	DANANIA	BUSINESS	6/2 SINGH SABHA ROAD SHAKTI NA	INDIA	DELHI	NORTH DELHI	110007	0024163	Amount for unclaimed and ur	437.50	01-NOV-2021
K		GOYAL	RK	GOYAL	BUSINESS	C/O K L DANANIA 6/2 SINGH SABHA	INDIA	DELHI	NORTH DELHI	110007	0024164	Amount for unclaimed and ur	437.50	01-NOV-2021
K	K	GOEL	KL	GOEL	BUSINESS	C/O SH K L DANMANTA 6/2 SINGH S	INDIA	DELHI	NORTH DELHI	110007	0024165	Amount for unclaimed and ur	437.50	01-NOV-2021
HARI		SINGH	AMAR		SINGH	H NO 2185/5 GURU ARJAN NAGAR (	INDIA	DELHI	CENTRAL DELHI	110008	0015603	Amount for unclaimed and ur	875.00	01-NOV-2021
HARPAL	SINGH	PAHWA	ATTARSINGH	PAHWA	BUSINESS	2/16 EAST PATEL NAGAR N DELHI N	INDIA	DELHI	CENTRAL DELHI	110008	0021607	Amount for unclaimed and ur	1312.50	01-NOV-2021
PRATHASARATHI		BANERJEE	BHABESHKUMAR	BANERJEE	SERVICE	8/8 SOUTH PATEL NAGAR NEW DEL	INDIA	DELHI	CENTRAL DELHI	110008	0023351	Amount for unclaimed and ur	875.00	01-NOV-2021
RATNI		DEVI	ISHWAR		DAYAL	1529 OUTRAM LINE KINGSWAY CAM	INDIA	DELHI	CENTRAL DELHI	110009	0000111	Amount for unclaimed and ur	1750.00	01-NOV-2021
ISHWAR		DAYAL	JAGDISH		PARSHAD	1529 OUT RAM LINE KINGSWAY CA	INDIA	DELHI	CENTRAL DELHI	110009	0000115	Amount for unclaimed and ur	1750.00	01-NOV-2021
ANJU		GUPTA	R	S	GUPTA	A 231 DERAWAL NAGAR DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110009	0009769	Amount for unclaimed and ur	1250.00	01-NOV-2021
ASHA		RAM	RAM	RAJA	BUSINESS	1501 KINGSWAMY CAMP OTREAM	INDIA	DELHI	CENTRAL DELHI	110009	0019845	Amount for unclaimed and ur	437.50	01-NOV-2021
ASNISH	KUMAR	DAS	A	K	DAS	P 53/12 KABUL LINE SADAR CANTT	INDIA	DELHI	SOUTH WEST DELHI	110010	0009652	Amount for unclaimed and ur	875.00	01-NOV-2021
JUDITH		LOBO	LOBO			P 50 8 KABUL LINE DELHI CANTT NE	INDIA	DELHI	SOUTH WEST DELHI	110010	0009776	Amount for unclaimed and ur	1750.00	01-NOV-2021
BAHADAR		SINGH	SHARBACHAN	SINGH	SERVICE	1 WIRELESS EXPERIMENTAL CENTRE	INDIA	DELHI	SOUTH WEST DELHI	110010	0019535	Amount for unclaimed and ur	437.50	01-NOV-2021

MADAN	LAL	CHHABRA	DHARAM	CHAND	CHHABRA	CONSULI GENERAL OF INDIA MEDAM	INDIA	DELHI	CENTRAL DELHI	110011		0009739	Amount for unclaimed and ur	250.00 01-NOV-2021
PIRIT		JOSHI	B	C	JOSHI	B 2 TYPE V I A RI PUSA INSITUTE N I	INDIA	DELHI	CENTRAL DELHI	110012		0004982	Amount for unclaimed and ur	875.00 01-NOV-2021
KHADIJA		KHAN	SHAHZAD	KHAN	H	FLAT NO 10 JHA HOUSE HZT NIZAM	INDIA	DELHI	SOUTH DELHI	110013		0009915	Amount for unclaimed and ur	875.00 01-NOV-2021
P		ANU	NM	RAO	H	D 26 JANGPURA EXTENSION NEW C	INDIA	DELHI	SOUTH DELHI	110014		0011460	Amount for unclaimed and ur	875.00 01-NOV-2021
HASNAIN		AKHTER	MOHD		ASLAM	WZ 936 BASAI DARA PUR OPP MASJ	INDIA	DELHI	WEST DELHI	110015		0005796	Amount for unclaimed and ur	875.00 01-NOV-2021
SHAHSI		CHHABRA	LATESHRI	MUKESH	CHHABRA	30 A. SINGLE STOREY RAMESH NAG	INDIA	DELHI	WEST DELHI	110015		0015668	Amount for unclaimed and ur	875.00 01-NOV-2021
VIKKI		SHARMA	DINESH		SHARMA	E-22 BALI NAGAR NEW DELHI 1100!	INDIA	DELHI	WEST DELHI	110015		0025766	Amount for unclaimed and ur	1750.00 01-NOV-2021
ABHINAV		SAXENA	BHARAT		MITTERA	F/20 MOTI NAGAR NEW DELHI 110(	INDIA	DELHI	WEST DELHI	110015		IN302236108811316	Amount for unclaimed and ur	525.00 01-NOV-2021
UDAY	NATH	JHA	RAMANAND	JHA	SERVICE	SH L N MANDIR NEAR DDA MKT KAT	INDIA	DELHI	SOUTH WEST DELHI	110016		0023385	Amount for unclaimed and ur	437.50 01-NOV-2021
RAI		SHARMA	LATESHR	K	SHARMA	761 CHIRAG DELHI NEW DELHI NEW	INDIA	DELHI	SOUTH DELHI	110017		0009620	Amount for unclaimed and ur	625.00 01-NOV-2021
SAHEB	PRASAD	CHANDHA	T	N	CHADHA	C 62 SWAMI NAGAR NEW DELHI NE	INDIA	DELHI	SOUTH DELHI	110017		0009657	Amount for unclaimed and ur	875.00 01-NOV-2021
BHARAT	BHUSHAN	GAUR	GAUR			H NO 363 A CHIRAGH DELHI NEW D	INDIA	DELHI	SOUTH DELHI	110017		0016370	Amount for unclaimed and ur	875.00 01-NOV-2021
ARUNA		B	BV	G	RAO	J 190 VIKASPURI NEW DELHI 11001(	INDIA	DELHI	WEST DELHI	110018		0000105	Amount for unclaimed and ur	1750.00 01-NOV-2021
SURESH	KUMAR	MITTAL	MITTAL			GH-14 FLAT NO 702 MIG FLATS PAS	INDIA	DELHI	WEST DELHI	110087		0000136	Amount for unclaimed and ur	875.00 01-NOV-2021
JAGDESH	KUMAR	MADAN	GURDITTAMAL			68/8 ASHOK NAGAR TILAK NAGAR N	INDIA	DELHI	WEST DELHI	110018		0009550	Amount for unclaimed and ur	875.00 01-NOV-2021
SUHRU	RAM	SAYAL	BHAGATRAM		SAYAL	70 B/ POCKET GG-2 VIKAS PURI NE\	INDIA	DELHI	WEST DELHI	110018		0009812	Amount for unclaimed and ur	875.00 01-NOV-2021
L	T	THOMAS	M	THOMAS	SERVICE	JG-III/143-B VIKASPURI NEW DELH	INDIA	DELHI	WEST DELHI	110018		0022229	Amount for unclaimed and ur	875.00 01-NOV-2021
MAHESH	KUMAR	TYAGI	TYAGI			49C VILLAGE BODHELA VIKAS PURI	INDIA	DELHI	WEST DELHI	110018		1204470007022379	Amount for unclaimed and ur	3.50 01-NOV-2021
MUKESH		GUPTA	GUPTA			42 C GALI NO 1 GOBIND PURI KALK	INDIA	DELHI	SOUTH DELHI	110019		0004776	Amount for unclaimed and ur	875.00 01-NOV-2021
SHANTI	DEVI	BHALLA	K	R	BHALLA	10/6 KALKAJI NEW DELHI 110019	INDIA	DELHI	SOUTH DELHI	110019		0009518	Amount for unclaimed and ur	875.00 01-NOV-2021
Y	P	SINGLA	HARISHCHAND	SINGLA	BUSINESS	619 DEWIKA TOWER NEHRU PLACE	INDIA	DELHI	SOUTH DELHI	110019		0019707	Amount for unclaimed and ur	2187.50 01-NOV-2021
RAM	PADARATH	ROUT	B		ROUT	92 DSIDC SHEDS OKHLA INDUSTRIAI	INDIA	DELHI	NEW DELHI	110020		0014813	Amount for unclaimed and ur	875.00 01-NOV-2021
SUMAN		KUMAR	RAJENDER		KUMAR	E-64 ANAND NIKETAN NEW DELHI 1	INDIA	DELHI	SOUTH WEST DELHI	110021		0000215	Amount for unclaimed and ur	875.00 01-NOV-2021
SAJAN	C	V	V			1/33 D MOCHI BAGH SATYANIKETAI	INDIA	DELHI	SOUTH WEST DELHI	110021		0000216	Amount for unclaimed and ur	875.00 01-NOV-2021
RAVINDER	SINGH	UPPAL	GS	UPPAL	SERVICE	B-61 NANAK PURA MOTI BAGH SOL	INDIA	DELHI	SOUTH WEST DELHI	110021		0019907	Amount for unclaimed and ur	437.50 01-NOV-2021
SOM	NATH	BHARDWAJ	B	L	BHARDWAJ	SECTOR 6 O NO 699 R K PURAM NE\	INDIA	DELHI	SOUTH WEST DELHI	110022		0004897	Amount for unclaimed and ur	875.00 01-NOV-2021
SNEH		BHARDWAJ	SN	BHARDWAJ	HOUSE	Q NO 699 SECTOR NO 6 R K PURAM	INDIA	DELHI	SOUTH WEST DELHI	110022		0005027	Amount for unclaimed and ur	875.00 01-NOV-2021
RAMESH		KUMAR	DIWAN		CHAND	H-7/14 2ND FLOOR MALVIYA NAGA	INDIA	DELHI	SOUTH DELHI	110017		0015621	Amount for unclaimed and ur	250.00 01-NOV-2021
ANIL		LAKHERA	BACHI	RAM	SERVICE	H NO 256 SECTOR 6 (P&T) R K PURA	INDIA	DELHI	SOUTH WEST DELHI	110022		0019705	Amount for unclaimed and ur	437.50 01-NOV-2021
M	PRASANNA	KUMARI	K	VISWNATHAN	STUDENT	B-4/219 R K PURAM NEW DELHI 11(	INDIA	DELHI	SOUTH WEST DELHI	110022		0019847	Amount for unclaimed and ur	875.00 01-NOV-2021
SUBHASH	CHAND	JAIN	LATESHP	C	JAIN	Y 343 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023		0000143	Amount for unclaimed and ur	875.00 01-NOV-2021
KUNWAR		SINGH	U	S	GOSAIN	H 500 LAXMI BAI NAGAR NEW DELI	INDIA	DELHI	SOUTH WEST DELHI	110023		0005741	Amount for unclaimed and ur	875.00 01-NOV-2021
MANJU		MATHUR	VK	MATHURR	SERVICE	1530 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023		0023372	Amount for unclaimed and ur	437.50 01-NOV-2021
DINESH	NARAIN	MATHUR	SN	MATHUR	SERVICE	260 LAXMI BAI NAGAR NEW DELHI :	INDIA	DELHI	SOUTH WEST DELHI	110023		0023374	Amount for unclaimed and ur	437.50 01-NOV-2021
SUSHIL		SHARMA	K	L	SHARMA	C 17 L RAILWAY COLONY LAJPAT NA	INDIA	DELHI	SOUTH DELHI	110024		0000128	Amount for unclaimed and ur	1750.00 01-NOV-2021
JATAN	DEVI	MAHNOT	ASHOK		KUMAR	T-9, SECTOR-7 DDA HIG FLATS JASO	INDIA	DELHI	SOUTH DELHI	110025		0009553	Amount for unclaimed and ur	625.00 01-NOV-2021
DEEPALI		GUPTA	HARI	KRISHAN	GUPTA	33 NORTH WEST AVENUE PUNJABI	INDIA	DELHI	WEST DELHI	110026		0005865	Amount for unclaimed and ur	875.00 01-NOV-2021
OM	PRAKASH	GUPTA	THAKUR	DAS	GUPTA	33 NORTH WEST AVENUE PUNJABI	INDIA	DELHI	WEST DELHI	110026		0005866	Amount for unclaimed and ur	875.00 01-NOV-2021
PARMOD		KUMAR	G	R	SHARMA	E 1 BHAGWAN DASS NAGAR NEW C	INDIA	DELHI	WEST DELHI	110026		0009586	Amount for unclaimed and ur	875.00 01-NOV-2021
HARI	RAM	SHARMA	G	R	SHARMA	E I BHAGWAN DASS NAGAR NEW D	INDIA	DELHI	WEST DELHI	110026		0009590	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJESH		AGARWAL	AS	AGARWAL	BUSINESS	248 DDA FLAT JAIDEV PARK JAIDEV	INDIA	DELHI	WEST DELHI	110026		0022210	Amount for unclaimed and ur	875.00 01-NOV-2021
VIJAY		SETHI	MOHAN	SETHI	BUSINESS	CB-3 RING ROAD NARAINA NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110028		0021783	Amount for unclaimed and ur	2187.50 01-NOV-2021
VINITA		MODI	SOURBHMODI	HOUSE	WIFE	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029		0024205	Amount for unclaimed and ur	875.00 01-NOV-2021
SOURBH		MODI	JM	MODI	BUSINESS	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029		0024206	Amount for unclaimed and ur	875.00 01-NOV-2021
KAMLA		BAHUGUNA	JKBAHUGUNA	HOUSE	WIFE	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030		0019975	Amount for unclaimed and ur	437.50 01-NOV-2021
MALA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030		0019976	Amount for unclaimed and ur	437.50 01-NOV-2021
JAYA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030		0019977	Amount for unclaimed and ur	437.50 01-NOV-2021
USHA		SHARMA	JAIINDER	SHARMA	HOUSE	72 A DDA FLAT MANSAROVER PARK	INDIA	DELHI	EAST DELHI	110032		0004900	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJINDER	KUMAR	NAGPAL	ARJUN	KUMAR	698 JWALA NAGAR SHAHDARA DEL	INDIA	DELHI	EAST DELHI	110032		0005812	Amount for unclaimed and ur	875.00 01-NOV-2021
GURDEEP		SINGH	D	S	ARORA	C/O MODERN SUPER STORE 15 A/2	INDIA	DELHI	EAST DELHI	110032		0012647	Amount for unclaimed and ur	875.00 01-NOV-2021
REKHA		BANSAL	SUNILKUMAR	BANSAL	H	28/2E/37 GOTEM GALI NO 3 JWALA	INDIA	DELHI	EAST DELHI	110032		0013064	Amount for unclaimed and ur	875.00 01-NOV-2021
DAVINDER		KAUR	BALBIR		SINGH	1/9157 GALI NO-4 WEST ROHTASH	INDIA	DELHI	EAST DELHI	110032		1201910101967391	Amount for unclaimed and ur	5.00 01-NOV-2021
SAVITA		JAIN	B	P	JAIN	1/5324 GALI NO 14 BALBIR NAGAR	INDIA	DELHI	EAST DELHI	110032		IN300206103333567	Amount for unclaimed and ur	875.00 01-NOV-2021
SHIV	RATTAN	GARG	DULI	CHAND	GARG	E 8, RAJAN BABU ROAD ADARSH NA	INDIA	DELHI	CENTRAL DELHI	110033		0009803	Amount for unclaimed and ur	250.00 01-NOV-2021
RAM		DULARI	NGRAM	DWIVEDI	H	T P 7 PITAMPURA DELHI NEW DELH	INDIA	DELHI	CENTRAL DELHI	110034		0009693	Amount for unclaimed and ur	875.00 01-NOV-2021
CHANDRA	PRAKASH	AGRAWAL	RAM	PRAKASH	AGRAWAL	884 RANI BAGH SHAKUR BASTI DEL	INDIA	DELHI	CENTRAL DELHI	110034		0015627	Amount for unclaimed and ur	875.00 01-NOV-2021
MOHAN		MALOO	JAS	KARAN	MALOO	B 12, ROHT KUNJ PITAMPURA NE\	INDIA	DELHI	CENTRAL DELHI	110034		0018858	Amount for unclaimed and ur	875.00 01-NOV-2021
NAV	RATAN	SURANA	CHAGAN	MAL	SURANA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018859	Amount for unclaimed and ur	875.00 01-NOV-2021
PADMINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018860	Amount for unclaimed and ur	875.00 01-NOV-2021
SHALINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018861	Amount for unclaimed and ur	875.00 01-NOV-2021
CHAND	MAL	SINGHI	BAJAY	SINGH	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018862	Amount for unclaimed and ur	875.00 01-NOV-2021
MADHU		BEGANI	SANJAY		BEGANI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018863	Amount for unclaimed and ur	875.00 01-NOV-2021
JITENDRA		TATER	AMAR	SINGH	TATER	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018864	Amount for unclaimed and ur	875.00 01-NOV-2021
PARDEEP	KUMAR	BASAK	PRAMATH		CHANDRA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018865	Amount for unclaimed and ur	875.00 01-NOV-2021
REKHA		JAIN	DULI	CHAND	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018866	Amount for unclaimed and ur	875.00 01-NOV-2021
SARITA		BARARIA	SHANTILAL		BARARIA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018867	Amount for unclaimed and ur	875.00 01-NOV-2021
SAROJ		SINGHI	INDER	CHAND	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018868	Amount for unclaimed and ur	875.00 01-NOV-2021
NEMI	CHAND	SINGHI	CHAIN	RUP	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018869	Amount for unclaimed and ur	875.00 01-NOV-2021
MANJU	DEVI	SINGHI	DHAN	RAJ	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034		0018870	Amount for unclaimed and ur	875.00 01-NOV-2021
AJAY		JAIN	RK	JAIN	BUSINESS	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034		0022025	Amount for unclaimed and ur	217.50 01-NOV-2021
VIKAS			RK	JAIN	SERVICE	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034		0022026	Amount for unclaimed and ur	217.50 01-NOV-2021
HARDEEP	SINGH	SODHI	INDERJT	SINGH	BUSINESS	FD-4 VISHAKA ENCLAVE PITAM PUR	INDIA	DELHI	CENTRAL DELHI	110034		0024194	Amount for unclaimed and ur	2187.50 01-NOV-2021
DULARI		DHAR	LATE		RNDHAR	J -1, KASHMIR APARTMENTS PITAM	INDIA	DELHI	CENTRAL DELHI	110034		0024569	Amount for unclaimed and ur	1750.00 01-NOV-2021
VINOD	KUMAR	CHADHA	HARBANS	LAL	CHADHA	2129, RANI BAGH SHAKUR BASTI DE	INDIA	DELHI	CENTRAL DELHI	110034		0026852	Amount for unclaimed and ur	625.00 01-NOV-2021
NAGANDER		SHARMA	RAM	KANWAR	SHARMA	D 5 DELHI AIRPORT PALAM NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110037		0016360	Amount for unclaimed and ur	625.00 01-NOV-2021
SUCHA	SINGH	SOHI	WERYAM		SINGH	SECTOR C POCKET 8 FLAT NO 8530 1	INDIA	DELHI	SOUTH WEST DELHI	110037		0016876	Amount for unclaimed and ur	875.00 01-NOV-2021
ANUPAMA		BHATNAGAR	SUNIL		BHATNAGAR	126 A SUNDER APARTMENTS GH 10	INDIA	DELHI	SOUTH WEST DELHI	110041		0000150	Amount for unclaimed and ur	1750.00 01-NOV-2021
GURCHARAN		KAUR	DEVENDER	SINGH	H	46 VIDYA APARTMENTS NEAR JAWA	INDIA	DELHI	WEST DELHI	110041		0011528	Amount for unclaimed and ur	875.00 01-NOV-2021
RADHE	SHYAM	GOYAL	GOYAL			C/O NAUBAT RAI BHIMRAJ 2640 II N	INDIA	DELHI	SOUTH WEST DELHI	110043		0019100	Amount for unclaimed and ur	1750.00 01-NOV-2021
SHIVEPRATAP	SINGH	CHAUHAN	PURUSHOTTAMSIN(	CHAUHAN	SERV	C/O Y N SINGH RZB 176 GALI NO 9 I	INDIA	DELHI	SOUTH WEST DELHI	110045		0023396	Amount for unclaimed and ur	875.00 01-NOV-2021
DEEPAK		GOYAL	K	K	GOYAL	A 1/82 31 VIJAY ENCLAVE PALAM D.	INDIA	DELHI	SOUTH WEST DELHI	110045		0024318	Amount for unclaimed and ur	875.00 01-NOV-2021
SATYENDRA	KUMAR	TYAGI	BALJEET	SINGH	TYAGI	RZ 1 3 SAGARPUR WEST NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110046		0004850	Amount for unclaimed and ur	875.00 01-NOV-2021
ANSHU		GUPTA	SURESH	CHAND	GUPTA	E 544 GREATER KAILASH 2 NEW DEI	INDIA	DELHI	SOUTH DELHI	110048		0005724	Amount for unclaimed and ur	1750.00 01-NOV-2021
PRAVIN	KANUBHAI	LAHERI	KANUBHAI		LAHERI	732 MAHAVIR PRASAD BLOCK ASIAI	INDIA	DELHI	SOUTH DELHI	110049		0014571	Amount for unclaimed and ur	875.00 01-NOV-2021
BALJIT		KAUR	LATESH	HARBANS	SINGH	C 8/8 KRISHNA NAGAR DELHI NEW	INDIA	DELHI	EAST DELHI	110051		0005768	Amount for unclaimed and ur	875.00 01-NOV-2021
SUSHIL		AGGARWAL	JAI		PARKASH	6 RASHID MARKET EXTN DISPENSAI	INDIA	DELHI	EAST DELHI	110051		0009924	Amount for unclaimed and ur	625.00 01-NOV-2021
VIMAL		KHANIJO	KHANIJO			54 . GOVIND PARK, KRISHNA NAGAI	INDIA	DELHI	EAST DELHI	110051		1203000000202156	Amount for unclaimed and ur	25.00 01-NOV-2021
VASUDHA		VERMA	VERMA			BLO 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052		0000189	Amount for unclaimed and ur	1750.00 01-NOV-2021
VIBHORE		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052		0000190	Amount for unclaimed and ur	1750.00 01-NOV-2021
ANUBHA		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052		0000191	Amount for unclaimed and ur	1750.00 01-NOV-2021
KRISHNA		VERMA	VERMA			BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052		0000193	Amount for unclaimed and ur	1750.00 01-NOV-2021
B	L	VERMA	S	R	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052		0000194	Amount for unclaimed and ur	1750.00 01-NOV-2021
HARBANS	LAL	DHAWAN	JIT	LAL	DHAWAN	131 C CC BLOCK SHALIMAR BAGH C	INDIA	DELHI	CENTRAL DELHI	110052		0004958	Amount for unclaimed and ur	625.00 01-NOV-2021
SURAJ	RATAN	MAHESHWRY	KIRAN		CHAND	B1 108 WEST SHALIMAR BAGH DELI	INDIA	DELHI	CENTRAL DELHI	110052		0005804	Amount for unclaimed and ur	1750.00 01-NOV-2021
RAJ	KUMAR	JAIN	LAL	CHAND	JAIN	E 12 MAURICE NAGAR DELHI UNIVE	INDIA	DELHI	CENTRAL DELHI	110052		0009609	Amount for unclaimed and ur	1750.00 01-NOV-2021
VIRENDER	KUMAR	JAIN	JAI	PARKASH	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052		0009754	Amount for unclaimed and ur	875.00 01-NOV-2021
SUDERSHAN		JAIN	GAIN	CHAND	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052		0009764	Amount for unclaimed and ur	875.00 01-NOV-2021
KAMLA		JAIN	JAIPARKASH	JAIN	HOUSE	BM 9 WEST SHALIMAR BAGH N DEI	INDIA	DELHI	CENTRAL DELHI	110052		0009765	Amount for unclaimed and ur	875.00 01-NOV-2021
TONY		JAIN	J	P	JAIN	A 44 WAZIRPUR IND AREA NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052		0009766	Amount for unclaimed and ur	875.00 01-NOV-2021
JYOTI		JAIN	SUBHASH	CHAND	JAIN	AA 103 SHALIMAR BAGH DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052		0015633	Amount for unclaimed and ur	875.00 01-NOV-2021
MOHIT		GOYAL	RADHESHYAM	GOYAL	SERVICE	A 144 PH II ASHOK VIHAR DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052		0019128	Amount for unclaimed and ur	875.00 01-NOV-2021
RAKESH	MOHAN	SUNEJA	SHRI	VIR	BHAN	G-161 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052		0019910	Amount for unclaimed and ur	125.00 01-NOV-2021
K	L	BHATIA	KARAM	CHAND	RETIRED	C-116 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052		0019911	Amount for unclaimed and ur	437.50 01-NOV-2021
VIJENDRA	SINGH	SENGAR	LAKHAN	SINGH	RETIRED	B 185 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052		0023474	Amount for unclaimed and ur	875.00 01-NOV-2021
ATUL		KANSAL	RAMAVTAR		BUSINESS	SU 65 PRITAMPURA DELHI NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052		0024199	Amount for unclaimed and ur	217.50 01-NOV-2021
YOGESH		JINDAL	HARJIWAMANLAL	JINDAL	BUSINES	BC 12 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110052		0024200	Amount for unclaimed and ur	217.50 01-NOV-2021
KAMLESH		GUPTA	GJANAND		GUPTA	B-1483, SHASTRI NAGAR SARAI ROH	INDIA	DELHI	CENTRAL DELHI	110052		0024599	Amount for unclaimed and ur	1750.00 01-NOV-2021
SANJAY		GUPTA	G	P	GUPTA	C 4/218 YAMUNA VIHAR DELHI NEV	INDIA	DELHI	EAST DELHI	110053		0004896	Amount for unclaimed and ur	250.00 01-NOV-2021
DEEPA		GUPTA	SHIVSHANKER	GUPTA	HOME	C 7/90 YAMNA VIHAR DELHI NEW C	INDIA	DELHI	EAST DELHI	110053		0005837	Amount for unclaimed and ur	875.00 01-NOV-2021
MOOL	CHAND	PAL	KR	PAL	GOVT	PLOT NO 29 VILL SARAI MANDLI NE	INDIA	DELHI	EAST DELHI	110053		0009780	Amount for unclaimed and ur	875.00 01-NOV-2021
PROMILA			GIRESHKUMAR	HOUSE	WIFE	H NO 149 GALI KHAJOOR WALI GHC	INDIA	DELHI	EAST DELHI	110053		0019895	Amount for unclaimed and ur	437.50 01-NOV-2021
TULAWATI			LATE	OM	PRAKASH	HOUSE NO. 12 11, RAIPUR ROAD NI	INDIA	DELHI	NORTH DELHI	110054		0024534	Amount for unclaimed and ur	875.00 01-NOV-2021
HARISH	CHANDER	MALHOTRA	LATESHA	N	MALHOTRA	5725 NABI KARIM NEW DELHI 1100	INDIA	DELHI	CENTRAL DELHI	110055		0005782	Amount for unclaimed and ur	875.00 01-NOV-2021
REKHA		GUPTA	ASGUPTA	HOUSE	WIFE	4895 LADDOO GHATI PAHAR GANJ I	INDIA	DELHI	CENTRAL DELHI	110055		0019892	Amount for unclaimed and ur	250.00 01-NOV-2021
J	N	KHOSLA	DANCHAND	KHOSLA	RETURED	22 PALAM MARG VASANT VIHAR NE	INDIA	DELHI	SOUTH WEST DELHI	110057		0019903	Amount for unclaimed and ur	875.00 01-NOV-2021
PRAMOD	KUMAR	SHARMA	VISHWANATH		SHARMA	C/O MRS JYOTI TREHAV 626 B, 1 JM	INDIA	DELHI	WEST DELHI	110058		0004848	Amount for unclaimed and ur	875.00 01-NOV-2021
BRIJ	MOHAN	GUPTA	GUPTA			D 1B/78 JANAKPURI NEW DELHI 11(	INDIA	DELHI	WEST DELHI	110058		0009745	Amount for unclaimed and ur	875.00 01-NOV-2021
ANAND	PRAKASH	SARIN	LATESH	YUDHISTER	RAJ	B 3-B/17 A JANAKPURI NEW DELHI :	INDIA	DELHI	WEST DELHI	110058		0012669	Amount for unclaimed and ur	875.00 01-NOV-2021
NIRMAL	KUMAR	BHARDWAJ	BHAGATRAM	BHARDWAJ	SERVICE	C-II/265 JANAKPURI NEW DELHI 11	INDIA	DELHI	WEST DELHI	110058		0023353	Amount for unclaimed and ur	437.50 01-NOV-2021

NARENDER	PAL	SINGH	PRITAM		SINGH	WZ-111B SHIV NAGER NEW DELHI 1	INDIA	DELHI	WEST DELHI	110058	0026473	Amount for unclaimed and ur	1750.00	01-NOV-2021
GRISH			MITAR		PAL	D 64 KRISHNA PARK DEVLI ROAD KH	INDIA	DELHI	SOUTH DELHI	110062	0009552	Amount for unclaimed and ur	875.00	01-NOV-2021
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADANC	INDIA	DELHI	SOUTH DELHI	110062	0009653	Amount for unclaimed and ur	875.00	01-NOV-2021
SIDDHARTH	PARKASH	RATTU	N	C	RATTU	A 1/88 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	WEST DELHI	110063	0004852	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUNITA		RANI	VINOD	KUMAR	H	906 POCKET 2 PASCHIM PURI NEW	INDIA	DELHI	WEST DELHI	110063	0004957	Amount for unclaimed and ur	875.00	01-NOV-2021
PUSHPA		SHARMA	BRIJMOHAN	SHARMA	H	S F S FLAT NO.148, G H-4, MEERA A	INDIA	DELHI	WEST DELHI	110063	0009663	Amount for unclaimed and ur	875.00	01-NOV-2021
SITA	RAM	SHARMA	NK	SHARMA	BUSINESS	A-1/20-B PASCHIM VIHAR NEW DEL	INDIA	DELHI	WEST DELHI	110063	0019234	Amount for unclaimed and ur	217.50	01-NOV-2021
D	S	SIKKA	MATAWALSINGH	SIKKA	BUSINESS	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019699	Amount for unclaimed and ur	2187.50	01-NOV-2021
MANEET		SIKKA	DS	SIKKA	STUDENT	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019700	Amount for unclaimed and ur	2187.50	01-NOV-2021
ISHWAR	DASS	BAJAJ	BELI	RAM	BAJAJ	A 204 HARI NAGAR NEW DELHI NEW	INDIA	DELHI	SOUTH WEST DELHI	110064	0005103	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH		GROVER	RAMDEV	GROVER	SERVICE	CA/108-C DDA FLATS HARI NAGAR N	INDIA	DELHI	SOUTH WEST DELHI	110064	0019850	Amount for unclaimed and ur	437.50	01-NOV-2021
BRIJ	MOHAN	RAMANI	KANAHIYALAL	RAMANI	SERVICE	G 23 SRI NIWAS PURI NEW DELHI 1!	INDIA	DELHI	SOUTH DELHI	110065	0023362	Amount for unclaimed and ur	437.50	01-NOV-2021
UNNI		KRISHNAN	NARAYANAN	NAIR	SERVICE	236 GOVT QUARTERS MOHAMMAD	INDIA	DELHI	SOUTH WEST DELHI	110066	0019859	Amount for unclaimed and ur	437.50	01-NOV-2021
RAJENDRA		KABRA	LATSHI	P	KABRA	B-9/6223, VASANT KUNJ NEW DELH	INDIA	DELHI	SOUTH WEST DELHI	110070	0009813	Amount for unclaimed and ur	875.00	01-NOV-2021
M	J	LUTHRA	TARA		SINGH	C/O. MR. N K JAIN 27 B, OVERSEAS /	INDIA	DELHI	CENTRAL DELHI	110085	0004966	Amount for unclaimed and ur	625.00	01-NOV-2021
SHARDA		CHAUDHARY	PRABHUNATH	CHAUDHARY	HOUSE	H NO 40 POCKET B 6 SECTOR 3 ROH	INDIA	DELHI	CENTRAL DELHI	110085	0005070	Amount for unclaimed and ur	875.00	01-NOV-2021
TILOK	CHAND	JAIN	M	C	JAIN	NO 210 POCKET C 7 SECTOR 8 ROHI	INDIA	DELHI	CENTRAL DELHI	110085	0012652	Amount for unclaimed and ur	625.00	01-NOV-2021
OM	PARKASH	AHUJA	KUNDAN	LAL	AHUJA	FLAT NO 62 PLOT NO 34 UCO APPAI	INDIA	DELHI	CENTRAL DELHI	110085	0014718	Amount for unclaimed and ur	875.00	01-NOV-2021
PANKAJ		MAHAJAN	RP	MAHAJAN	SERVICE	FLAT NO. C-3 PLOT NO.14, SECTOR	INDIA	DELHI	CENTRAL DELHI	110085	0019881	Amount for unclaimed and ur	437.50	01-NOV-2021
MADHURI		BHATNAGAR	P	SAHAI	RETIRED	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021614	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRMAL		BHATNAGAR	DN	BHATNAGAR	SERVICE	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021615	Amount for unclaimed and ur	217.50	01-NOV-2021
NISHA		BUDHIRAJA	ATAM	PRAKASH	SAPRA	144 VIKAS SHEEL COOP G/H ROHINI	INDIA	DELHI	CENTRAL DELHI	110085	IN303116113161 91	Amount for unclaimed and ur	0.50	01-NOV-2021
KAVITA		JAIN	GC	JAIN	H	C/O G C JAIN 423 POCKET E MAYUR	INDIA	DELHI	EAST DELHI	110091	0011466	Amount for unclaimed and ur	625.00	01-NOV-2021
RASHMI		GUPTA	DINESHCHANDGUP	HOUSE	LADY	161 C DDA FLATS GAZIAPUR DAIRY I	INDIA	DELHI	EAST DELHI	110091	0022198	Amount for unclaimed and ur	875.00	01-NOV-2021
SUMIT		DAS	SUSHANTKUMAR	DAS		6 KALLOL APARTMENT 35 INDRAPAI	INDIA	DELHI	EAST DELHI	110091	0027188	Amount for unclaimed and ur	500.00	01-NOV-2021
M		PRABHA	A	P	MENON	B 39 SARASWATHI KUNJ APPARTME	INDIA	DELHI	EAST DELHI	110092	0000165	Amount for unclaimed and ur	875.00	01-NOV-2021
SANTOSH			GANGA		SARAN	R 21/2 RAMESH PARK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009582	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH	CHAND	JAIN	JAIN			G 7 SUBHASH CHOWK LAXMI NAG/	INDIA	DELHI	EAST DELHI	110092	0009619	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNEHNA		SONI	SURESH	KUMAR	SONI	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016398	Amount for unclaimed and ur	875.00	01-NOV-2021
SUREKHA		SONI	SURESHKUMAR	SONI	HOUSE	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016399	Amount for unclaimed and ur	1750.00	01-NOV-2021
SURESH	KUMAR	SONI	HARKISHAN	LAL	SONI	155 JAGRITI ENCLAVE NEAR ANAND	INDIA	DELHI	EAST DELHI	110092	0016400	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANTOSH		GUPTA	A	P	GUPTA	S 537 SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	EAST DELHI	110092	0016878	Amount for unclaimed and ur	250.00	01-NOV-2021
SUSANTA	KUMAR	DAS	SUDHIRCHANDRA	DAS	SERVICE	6, KALLOL APARTMENT 35, INDRAPI	INDIA	DELHI	EAST DELHI	110092	0019383	Amount for unclaimed and ur	1250.00	01-NOV-2021
SATISH	CHANDRA	SHARMA	LATESHMR	ANTRAM	SHARMA	1449/16B DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003603	Amount for unclaimed and ur	875.00	01-NOV-2021
TRIVENI	DEVI	SHARMA	SATISHCHAANDRA	SHARMA	HOUSE	1449/16B DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003604	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	KUMAR	GUPTA	RAM	CHANDRA	RETIRED	D 13 VIVEK VIHAR DELHI NEW DELH	INDIA	DELHI	EAST DELHI	110095	0019695	Amount for unclaimed and ur	437.50	01-NOV-2021
PADAM	CHAND	JAIN	SHIVNATH	RAI	RETIRED	C-152 VIVEK VIHAR DELHI NEW DELI	INDIA	DELHI	EAST DELHI	110095	0019909	Amount for unclaimed and ur	437.50	01-NOV-2021
KOCHEATHUKALAYIL		GEORGE	VATTAMPARAMPIL'	GEORGE	C	G-145/F-1 SHANTI APARTMENT DIL	INDIA	DELHI	EAST DELHI	110095	0019932	Amount for unclaimed and ur	875.00	01-NOV-2021
KUNWAR	SINGH	GUSAIN	SMS	GUSAIN	SERVICE	B-89/UG-6 DILSHAD GARDEN DELHI	INDIA	DELHI	EAST DELHI	110095	0023343	Amount for unclaimed and ur	437.50	01-NOV-2021
AMIT		JAIN	JAIN			12/304 EAST END APARTMENT MAY	INDIA	DELHI	EAST DELHI	110096	IN302092410047970	Amount for unclaimed and ur	937.50	01-NOV-2021
RAJENDRA		KADIYALA	MADHUSUDHANA	RAO	KADIYALA	C 45 KANTISKARA APARTMENTS PA	INDIA	RAJASTHAN	SIKAR		IN300183 10976300	Amount for unclaimed and ur	875.00	01-NOV-2021
VDS		BHATIA	B	D	BHATIA	HOUSE NO S & 7 N I T FARIDABAD I	INDIA	HARYANA	FARIDABAD	121001	0009670	Amount for unclaimed and ur	875.00	01-NOV-2021
NARENDER		KUMAR	RAM		CHANDER	C/O MAHESHWARI ENTERPRISES 2A	INDIA	HARYANA	FARIDABAD	121001	0009763	Amount for unclaimed and ur	875.00	01-NOV-2021
BRAJESH	KUMAR	AGARWAL	SRIRAJENDRA	PRASAD	AGARWAL	E-7/8, S.G.M. NAGAR BADKHAL FAR	INDIA	HARYANA	FARIDABAD	121001	IN300693 10116520	Amount for unclaimed and ur	875.00	01-NOV-2021
CHAMPALAL	PHOOL	CHAND	PHOOL		CHAND	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004912	Amount for unclaimed and ur	875.00	01-NOV-2021
GOVIND	KUMAR	RAJGARHIA	CHAMPA		LAL	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004924	Amount for unclaimed and ur	875.00	01-NOV-2021
A		SANKAR	S	ANANTHA	KRISHNAN	1352 A MARUTHI VIHAR CHAKKAR P	INDIA	HARYANA	GURGAON	122001	0009615	Amount for unclaimed and ur	875.00	01-NOV-2021
SARLA		BAJAJ	SURINDERKUMAR	BAJAJ	HOUSE	WARD NO 12 H NO 408 NEAR OLD B	INDIA	HARYANA	GURGAON	122103	0004917	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRANJAN		LAL	BANWARILAL			NIRANJAN LAL V PO HAILY MANDI (	INDIA	HARYANA	GURGAON	123504	0005735	Amount for unclaimed and ur	250.00	01-NOV-2021
KRISHANA		DEVI	NIRANJAN	LAL	HOUE	NIRANJAN LAL V PO HAILY MANDI (	INDIA	HARYANA	GURGAON	123504	0005736	Amount for unclaimed and ur	250.00	01-NOV-2021
VIJAY		KUMAR	NIRANJAN		LAL	S/O NIRANJANLAL V PO HAILY GUR	INDIA	HARYANA	GURGAON	123504	0005737	Amount for unclaimed and ur	250.00	01-NOV-2021
NISHA		DEVI	VIJAY	KUMAR	HOUSE	W/O VIJAY KUMAR V PO HAILY MAI	INDIA	HARYANA	GURGAON	123504	0005738	Amount for unclaimed and ur	250.00	01-NOV-2021
KHAZAN		SINGH	SUNDU		RAM	C/O NIRANJAN LAL V P O HAILY MA	INDIA	HARYANA	GURGAON	123504	0005739	Amount for unclaimed and ur	250.00	01-NOV-2021
PUSHPLATA		SHARMA	NITYA	NAND	HOUSE	VP/O JATAULI GURGAON HARYANA	INDIA	HARYANA	GURGAON	123504	0005740	Amount for unclaimed and ur	875.00	01-NOV-2021
MAYA		BANDLISH	PKBANDLISH	H	H	HOUSE NO.-431, SECTOR - 6, BAHAI	INDIA	HARYANA	JHAJJAR	124507	0001364	Amount for unclaimed and ur	250.00	01-NOV-2021
GIRI	RAJ	SHARMA	BABULAL	SHARMA	SERVICE	C/O SH P N SHARMA 362 HOUSING	INDIA	HARYANA	FATEHABAD	125001	0019906	Amount for unclaimed and ur	437.50	01-NOV-2021
RENU		BANSAL	OM	PRAKASH	BANSAL	C/O. SH O P BANSAL KOTHI NO. 22 I	INDIA	HARYANA	FATEHABAD	125001	0024326	Amount for unclaimed and ur	875.00	01-NOV-2021
ROSHAN		LAL	ONKAR		MAL	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013035	Amount for unclaimed and ur	875.00	01-NOV-2021
VEENA		GOEL	RL	GOYAL	H	MARU MAL JAI NARAIN B2 NEW AN	INDIA	HARYANA	FATEHABAD	125033	0013036	Amount for unclaimed and ur	875.00	01-NOV-2021
ONKAR		MAL	TARA		CHAND	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013039	Amount for unclaimed and ur	875.00	01-NOV-2021
ROSHAN		LAL	ONKAR		MAL	MARU MAL JAI NARAIN SHOP NO.8(	INDIA	HARYANA	FATEHABAD	125033	0013040	Amount for unclaimed and ur	875.00	01-NOV-2021
A	SHEIK	MOHAMMED	ABDUL	RAHUMAN	SERVICE	9/1015 NEW COLONY OPP TO OLD I	INDIA	HARYANA	KARNAL	131001	0019884	Amount for unclaimed and ur	875.00	01-NOV-2021
PARDEEP		KUMAR	RASBEHARI	RATTAN	SERVICE	S/O R B RATTAN HOLY CHILD SCHOC	INDIA	HARYANA	KARNAL	131001	0022814	Amount for unclaimed and ur	437.50	01-NOV-2021
RAIINDER		PAUL	OM	PARKASH	SINGLA	POST BOX NO 93 PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103	0017814	Amount for unclaimed and ur	875.00	01-NOV-2021
KAUSHAL		CHOUDHARY	SH	SUNIL	SINGH	V P O BASTARA , TEH GHARAUNDA I	INDIA	HARYANA	KARNAL	132114	IN302316 10282072	Amount for unclaimed and ur	2.50	01-NOV-2021
V	P	GOEL	KN	GOEL	SERVICE	KOTHI MAHASHAP BANARSI DASS K	INDIA	HARYANA	KARNAL	132118	0019844	Amount for unclaimed and ur	217.50	01-NOV-2021
SANJAY		DANG	KIDAR		NATH	HOUSE NO 5833 SHIVA JI MOHALLA	INDIA	HARYANA	AMBALA	133001	0001328	Amount for unclaimed and ur	875.00	01-NOV-2021
SOM	NATH	MITTAL	BADRI		PRASAD	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001380	Amount for unclaimed and ur	875.00	01-NOV-2021
ANURADHA		MITTALL	SATYA	PAUL	MITTAL	H NO 5208/3 CHOWK DARZIAN AMI	INDIA	HARYANA	AMBALA	134002	0001381	Amount for unclaimed and ur	250.00	01-NOV-2021
PREETI			R	K	AGGARAL	837 URBAN ESTATE AMBALAL CITY	INDIA	HARYANA	AMBALA	134002	0001383	Amount for unclaimed and ur	875.00	01-NOV-2021
RASHMI		MITTAL	ANIL	KUMAR	HOUSE	H NO 5208/3 CHOWK DARZIAN AM	INDIA	HARYANA	AMBALA	134002	0001385	Amount for unclaimed and ur	250.00	01-NOV-2021
ROHIT		AGGARWAL	R	K	AGGARWAL	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001386	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMLESH		AGGARWAL	RK	AGGARWAL	HOUSE	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001387	Amount for unclaimed and ur	875.00	01-NOV-2021
SHALINI		AGGARWAL	ANIL		KUMAR	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001388	Amount for unclaimed and ur	875.00	01-NOV-2021
UMESH		JAIN	KULDEEP		JAIN	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001389	Amount for unclaimed and ur	875.00	01-NOV-2021
KUSUM		MITTAL	SHRIPAULMITTALL	I	C	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001390	Amount for unclaimed and ur	875.00	01-NOV-2021
VINAY		JAIN	K	C	JAIN	837 URBAN ESTATE AMBALA CITY /	INDIA	HARYANA	AMBALA	134002	0001391	Amount for unclaimed and ur	875.00	01-NOV-2021
KALYANI		JAYARAAMAN	MAJIV	IYER	HOUSE	C/O KAN J V S YER GARRISON ENGI	INDIA	HARYANA	PANCHKULA	134107	0001366	Amount for unclaimed and ur	875.00	01-NOV-2021
SUDHA		TEWARI	VARINDERKUMAR	TEWARI	HOUSE	H NO 489 GALI NO 2 AZAD NAGAR	INDIA	HARYANA	AMBALA	135001	0001399	Amount for unclaimed and ur	1750.00	01-NOV-2021
NAVEEN			KUMAR	INDER	SAIN	211 HARI PARSAD COLONY YAMUNA	INDIA	HARYANA	AMBALA	135001	0005069	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVI	KUMAR	GARG	LAJJA	RAM	GARG	OPP. DR. PREM NURSING HOME CO	INDIA	HARYANA	YAMUNA NAGAR	135003	0004769	Amount for unclaimed and ur	875.00	01-NOV-2021
RAKESH	K	VERMA	DHARAM	DEV	VERMA	BASSI PTHANAN PATIALA PUNJAB 1	INDIA	PUNJAB	PATIALA	140041	0001358	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAY	K	BANSAL	HANS	RAJ	BANSAL	37-38 ASHOK VIHAR OPP RISHI NAG	INDIA	PUNJAB	LUDHIANA	141001	0003193	Amount for unclaimed and ur	875.00	01-NOV-2021
SINMI		KHERA	HANSRAJ		HOUSE	87, MODEL GRAM LUDHIANA MARKE	INDIA	PUNJAB	LUDHIANA	141001	0003232	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAJDEEP		SINGH	SHIVDEV		SINGH	4 G, BHAI RANBIR SINGH NAGAR LU	INDIA	PUNJAB	LUDHIANA	141001	0003254	Amount for unclaimed and ur	875.00	01-NOV-2021
BABLIE		SINGLA	BALBIR		KUMAR	38 THAPAR NAGAR JALLANADAR BY	INDIA	PUNJAB	LUDHIANA	141007	0003125	Amount for unclaimed and ur	875.00	01-NOV-2021
TARSEM	KUMAR	JAIN	ATMARAM	JAINAND	SONS	B-24-124 SUNDER NAGAR JAIN STI	INDIA	PUNJAB	LUDHIANA	141007	IN300394 10525444	Amount for unclaimed and ur	875.00	01-NOV-2021
EKTA			ARORA			H NO B-I-1540 CAHWANI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	0003180	Amount for unclaimed and ur	1750.00	01-NOV-2021
NIRMALA			GUPTA	PARKASH	CHAND	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003186	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHIL			GUPTA	TIRTH		M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003189	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNIL			GUPTA	TIRATH	RAM	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003190	Amount for unclaimed and ur	875.00	01-NOV-2021
SARITA			GUPTA	SUSHIL	GUPTA	HOUSE	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003191	Amount for unclaimed and ur	250.00	01-NOV-2021
AMARJIT			KAUR	KEWALSINGH	PARMAR	H	C/O. DOABA FLOUR & OIL MILLS 34	INDIA	PUNJAB	LUDHIANA	141008	0014913	Amount for unclaimed and ur	875.00	01-NOV-2021
SHEWANI			GOEL	RAMAN		KUMAR	RAMAN KUMAR GOEL NEAR GOVT I	INDIA	PUNJAB	LUDHIANA	141109	0003237	Amount for unclaimed and ur	250.00	01-NOV-2021
SAWAHAR			LAL	BACHAN	LAL	SERVICE	S/O BACHAN LAL VPO RAMGARH SA	INDIA	PUNJAB	LUDHIANA	141119	0023277	Amount for unclaimed and ur	875.00	01-NOV-2021
JANESH	KUMAR	GOYAL	SANTOSH		KUMAR	H.NO.945, WARD NO. 15, MANKOO	INDIA	PUNJAB	LUDHIANA	141401	0000717	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUNIL		KUMAR	TARSEM		CHAND	MODI KHANA STORE LIBRA MARK	INDIA	PUNJAB	LUDHIANA	141401	0003233	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMANDEEP	SINGH	AHLUWALIA	GURCHARN	SINGH	AHLUWALIA	C/O SH H S SANDHU DEV OFFICER K	INDIA	PUNJAB	LUDHIANA	141401	0023273	Amount for unclaimed and ur	875.00	01-NOV-2021
ATAM		PARKASH	TEK		CHAND	NO 545 NEAR D N MODEL SCHOOL I	INDIA	PUNJAB	MOGA	142001	0003128	Amount for unclaimed and ur	875.00	01-NOV-2021
KRISHNA		KAMRA	ATAM	PARKASH	H	H NO 545 NEAR D N MODEL SCHOO	INDIA	PUNJAB	MOGA	142001	0003129	Amount for unclaimed and ur	875.00	01-NOV-2021
AMARJIT			ASHWANI		KUMAR	H NO 141/1 GURU RAVI DASS MARK	INDIA	PUNJAB	AMRITSAR	143001	0006891	Amount for unclaimed and ur	875.00	01-NOV-2021
T	R	VOHRA	SOHAN		LAL	BAZAR HAR CHARNDASS KT JAI MAI	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and ur	875.00	01-NOV-2021
VIASAN		SINGH	KAPUR		SINGH	SHAM SCOOTER WORKS OPP G P O	INDIA	PUNJAB	AMRITSAR	143001	0006941	Amount for unclaimed and ur	875.00	01-NOV-2021
VED		PARKASH	PURAN		CHAND	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006958	Amount for unclaimed and ur	875.00	01-NOV-2021
RAKESH		KUMAR	VED		PARKASH	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006959	Amount for unclaimed and ur	875.00	01-NOV-2021
NARESH		KUMAR	VED		PARKASH	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006960	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVINDER		KUMAR	SHORI		LAL	334 SHASTRI NAGAR LAWRENCE RO	INDIA	PUNJAB	AMRITSAR	143001	0006983	Amount for unclaimed and ur	875.00	01-NOV-2021
MANJU			KASHMIRI		LAL	S K GUPTA H NO 42 KUKATI SINGH I	INDIA	PUNJAB	AMRITSAR	143001	0015858	Amount for unclaimed and ur	875.00	01-NOV-2021
R	C	SHARMA	ADITYA		RAM	BANK OF BARODA MAITH MANDI /	INDIA	PUNJAB	AMRITSAR	143006	0006940	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHWANI		KUMAR	KRISHAN		LAL	PLOT NO 4 GALI NO 1 GURNAM NA	INDIA	PUNJAB	AMRITSAR	143006	0006961	Amount for unclaimed and ur	875.00	01-NOV-2021
VIVAK		GOYAL	VIHARI	LAL	GOYAL	1804 BHUSAN PURA P O GOLDEN T	INDIA	PUNJAB	AMRITSAR	143006	0006962	Amount for unclaimed and ur	875.00	01-NOV-2021
PARAMJIT	KAUR	ARORA	GURINDERJIT	SINGH	ARORA	NEAR GARMENT DRY CLEANERS JAN	INDIA	PUNJAB	AMRITSAR	143401	IN300183 1349985	Amount for unclaimed and ur	437.50	01-NOV-2021
RITU		GUPTA	ANILGUPTA	HOUSE	HOLD	232 R MODEL TOWN JALANDHAR PI	INDIA	PUNJAB	JALANDHAR	144001	0022143	Amount for unclaimed and ur	437.50	01-NOV-2021
HARMANDER		SINGH	S	DARA	SINGH	384-R MODEL TOWN JALANDHAR J/	INDIA	PUNJAB	JALANDHAR	144003	0003166	Amount for unclaimed and ur	1750.00	01-NOV-2021
NARESH	KUMAR	SHARMA	RAM	RAKHA	SHARMA	66 WARD 7 SHEKHAN MOHALLA DA	INDIA	PUNJAB	HOSHARPUR	144203	0001403	Amount for unclaimed and ur	875.00	01-NOV-2021
SURJIT		KAUR	AMRIKSINGH	HOUSE	WIFE	W/O AMRIK SINGH 310/T-7 SECTOR	INDIA	PUNJAB	HOSHARPUR	144216	0022140	Amount for unclaimed and ur	437.50	01-NOV-2021
ASHUTOSH			ASHWANI		KOHLI	360 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and ur	875.00	01-NOV-2021
BALARAM		VARALAGADDA	Y	RAMESH	SERVICE	RVS CONSULTANTS MAHADEV MKT	INDIA	PUNJAB	GURDASPUR	145001	0023496	Amount for unclaimed and ur	437.50	01-NOV-2021
OM	PRAKASH	CHOPRA	CHUNI		LAL	DIPAN CHOPA 2385 DCW RLY COLO	INDIA	PUNJAB	PATIALA	147001	0015981	Amount for unclaimed and ur	875.00	01-NOV-2021

NIRMAL		SINGH	JOGINDER		SINGH	C/O JOGINDER SINGH, VILLAGE - CH	INDIA	PUNJAB	PATIALA	147001	1203000000200976	Amount for unclaimed and ur	62.50 01-NOV-2021
RAJINDER		KUMAR	QMAT		RAI	C/O YOGI DHULA STORE NEAR BHAF	INDIA	PUNJAB	SANGRUR	148101	0003173	Amount for unclaimed and ur	1750.00 01-NOV-2021
SHIMLA		RANI	VIKRAM	MITTAL	HOUSE	DR VIKRAM MITTAL NAI BASTI GALI	INDIA	PUNJAB	BATHINDA	151001	0003119	Amount for unclaimed and ur	1750.00 01-NOV-2021
HARPREET	SINGH	BAKSHI	HARWANT		BAKSHI	H NO 198 BHARAT NAGAR NEAR BIE	INDIA	PUNJAB	BATHINDA	151001	1202990001879773	Amount for unclaimed and ur	37.50 01-NOV-2021
SUSHIL	KUMAR	MUNDRA	SHRAMESHWAR		DASS	BHAGWAN COTTON TRADERS 4515	INDIA	PUNJAB	BATHINDA	151005	0012655	Amount for unclaimed and ur	1750.00 01-NOV-2021
RANI		BEDI	SHARDOOLSINGH	BEDI	HOUSE	101 JHOKE ROAD FEROZEPUR CANT	INDIA	PUNJAB	FIROZPUR	152001	0003255	Amount for unclaimed and ur	875.00 01-NOV-2021
VINOD		NAGORI	NAGORI			C/O M.P. NAGORI STREET NO. 3 H.I	INDIA	PUNJAB	FIROZPUR	152116	0019084	Amount for unclaimed and ur	875.00 01-NOV-2021
SIRTAJ		KAUR	KARAM		SINGH	HOUSE NO 3045/2 SECTOR 419 CHA	INDIA	PUNJAB	FIROZPUR	160014	0001360	Amount for unclaimed and ur	875.00 01-NOV-2021
TRILOCHAN	SINGH	GIANI	SANTOKH		SINGH	TTTI SECTOR 26 CHANDIGARH CHAI	INDIA	PUNJAB	FIROZPUR	160019	0001336	Amount for unclaimed and ur	875.00 01-NOV-2021
PRIT	PAL	KAUR	MOHINDERPARTAP	SINGH	HOUSE	H NO. 3028 SECTOR 27 D CHANDIGI	INDIA	PUNJAB	FIROZPUR	160019	0010276	Amount for unclaimed and ur	875.00 01-NOV-2021
SHITAL		PRAKASH	L	RAM	PARAKASH	1031/27 B CHANDIGARH CHANDIGI	INDIA	PUNJAB	FIROZPUR	160019	0014831	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJESH		KAPOOR	MADAN	LAL	KAPOOR	BPCL TEL BHAWAN 6A 19B CHAND	INDIA	PUNJAB	FIROZPUR	160019	0015978	Amount for unclaimed and ur	875.00 01-NOV-2021
ANIL		ARORA	J	N	ARORA	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008123	Amount for unclaimed and ur	1750.00 01-NOV-2021
SUDESH		KUMARI	JN	ARORA	H	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008124	Amount for unclaimed and ur	1750.00 01-NOV-2021
HARWINDER	PAL	SINGH	SINGH			H NO 115 SECTOR 22 A GHANDIGAI	INDIA	PUNJAB	FIROZPUR	160022	0001350	Amount for unclaimed and ur	875.00 01-NOV-2021
KIRPAL		KAUR	HARSWINDAR	PAL	SINGH	115 SECTOR 22 A CHANDIGARH CH	INDIA	PUNJAB	FIROZPUR	160022	0001374	Amount for unclaimed and ur	875.00 01-NOV-2021
RASHMI		GUPTA	DHARAM	PAUL	GUPTA	HOUSE NO 3316 A SECTOR 24 D CH	INDIA	PUNJAB	FIROZPUR	160023	0008114	Amount for unclaimed and ur	625.00 01-NOV-2021
AMAR		SINGH	HARNAM		SINGH	H NO 1053 PHASE 9 S A S NAGAR M	INDIA	PUNJAB	FIROZPUR	160059	0014847	Amount for unclaimed and ur	875.00 01-NOV-2021
HUKAM	CHAND	VERMA	JIWA		RAM	5205/2, MODERN HOUSING COMPI	INDIA	PUNJAB	FIROZPUR	160101	0001354	Amount for unclaimed and ur	875.00 01-NOV-2021
HARSH	KR	SHARMA	SHARMA			C/O. M/S. A S TAILORS 62 LOWER B.	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0015576	Amount for unclaimed and ur	875.00 01-NOV-2021
DEBU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	HIMACHAL PRADESH	SHIMLA	172148	0024898	Amount for unclaimed and ur	25.00 01-NOV-2021
ARVIND	KUMAR	VAISH	MATHURADAS	JEE	SERVICE	HAPPY VIEW ESTATE ITI GATE, SHIM	INDIA	HIMACHAL PRADESH	SIRMAUR	173001	0022624	Amount for unclaimed and ur	250.00 01-NOV-2021
JAI	MANMOHAN	KAPOOR	LATESH	JAGGOPAL	KAPOOR	KAPOOR FURNI SHINGS RESIDENCY	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008457	Amount for unclaimed and ur	875.00 01-NOV-2021
VINAY		GUPTA	DHARAMVIR	GUPTA	BUSINESS	V K SOAP WORKS RAJ TILAK ROAD JI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0019526	Amount for unclaimed and ur	125.00 01-NOV-2021
BUSHANLAL		BHAT	LATESHRIMADEVRA	BHAT	GOVT	H NO 561 A SUBASH NAGAR NEAR I	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008445	Amount for unclaimed and ur	875.00 01-NOV-2021
PRADEEP	KUMAR	PURI	SHYAM	PURI	GOVT	135 SAIRWAL JAMMU TAWI JAMMI	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008471	Amount for unclaimed and ur	1750.00 01-NOV-2021
SWARAN		KANTA	A		SHARMA	C/O M/S JANTA OIL STORE DOMAIL	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101	0008440	Amount for unclaimed and ur	875.00 01-NOV-2021
MUKESH		CHAUDHARY	CHAUDHARY			W P REPAIR GANG T N TIETT O P GE	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182390	0010502	Amount for unclaimed and ur	625.00 01-NOV-2021
BEENA		SACHAN	SACHAN			39-I POLICE LINES HARSAON GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201000	0023383	Amount for unclaimed and ur	437.50 01-NOV-2021
Y	N	SACHAN	RN	SINGH	SERVICE	39-I POLICE LINES HARSAON POLIC	INDIA	UTTAR PRADESH	GHAZIABAD	201000	0023384	Amount for unclaimed and ur	437.50 01-NOV-2021
KRISHAN	KUMAR	WADHWA	GOBIND	RAM	WADHWA	82 LOHAR PURA G T ROAD GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0009682	Amount for unclaimed and ur	875.00 01-NOV-2021
SANDEEP		JAIN	ISHWAR	CHAND	JAIN	AKARTY KUNJ KI 81 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011512	Amount for unclaimed and ur	625.00 01-NOV-2021
MANISH		JAIN	ISHWAR	CHAND	JAIN	AKARTY KUNJ KI 81 KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0011513	Amount for unclaimed and ur	875.00 01-NOV-2021
SADASIVAN		PILLAI	KRG	PILLAI	BUSINESS	R 6/239 RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023914	Amount for unclaimed and ur	875.00 01-NOV-2021
SAMARESH		GON	CHANDI	CHARAN	GON	S-J-45, SHASTRI NAGAR GHAZIBAD I	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0002846	Amount for unclaimed and ur	875.00 01-NOV-2021
TRISHLA		JAIN	VIJAYKUMAR	JAIN	HOUSE	C/O. SH V K JAIN KI 34, NEW KAVI N	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0005039	Amount for unclaimed and ur	875.00 01-NOV-2021
PUSHPLATA		SHARMA	ANANDSWARUPSH	HOUSE	WIFE	KJ-154 KAVI NAGAR GHAZIABAD 20	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0019880	Amount for unclaimed and ur	1312.50 01-NOV-2021
YASH	PAL	SINGH	JOHARI		SINGH	SM Q.293 HAF STN HINDAN GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201004	0005017	Amount for unclaimed and ur	875.00 01-NOV-2021
NEELAM		TIBREWAL	BIJAY	KUMAR	LACHHIRAMKA	402 RAISON ARMOR HOMES AHINS	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN300513132262775	Amount for unclaimed and ur	6.00 01-NOV-2021
RAJEEB		CHATTERJEE	RK	CHATTERJEE	STUDE	D-297 RAMPRASTH COLONY SECTI	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0022251	Amount for unclaimed and ur	875.00 01-NOV-2021
ALKA		BHOLA	KL	BHOLA	STUDENT	C-191 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023389	Amount for unclaimed and ur	437.50 01-NOV-2021
NEENU		SARNA	DEVENDER	SARNA	HOUSEWIFE	C-172 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023391	Amount for unclaimed and ur	312.50 01-NOV-2021
JAG	MOHAN	SINGHAL	B	P	SINGHAL	10/763 JINDAPUR, TIBRA ROAD N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018104	Amount for unclaimed and ur	1750.00 01-NOV-2021
ANIL	KUMAR	AGARWAL	GIRDHARI		LAL	10/746 DURGA PURI TIBRI ROAD M	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018730	Amount for unclaimed and ur	1750.00 01-NOV-2021
SUSHIL		KUMAR	DEVDUTT	TYAGI	SERVICE	V& PO BASANTPUR SAINTLY GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201206	0023344	Amount for unclaimed and ur	437.50 01-NOV-2021
PANKAJ		DIKSHIT	B	L	DIKSHIT	B-318A, SECTOR-19 NOIDA U P 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0009574	Amount for unclaimed and ur	625.00 01-NOV-2021
HARIHAR	DAS	GARG	LRAMKISHAN	DAS	SERVICE	B-11-B RAJAT VIHAR SECTOR 62 NOI	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0019558	Amount for unclaimed and ur	437.50 01-NOV-2021
T	P	DAMODARAN	SERVICE			H-287, SEC 22 NOIDA U P 201301	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0021781	Amount for unclaimed and ur	217.50 01-NOV-2021
BHUPESH		MADAN	R	K	MADAN	NO - 177 SECTOR -15 A NOIDA 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN300095102132570	Amount for unclaimed and ur	200.00 01-NOV-2021
DEEPIKA		SOOD	ANSHUL		SAIGAL	HOUSE NO 177 SECTOR 15A NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN300214144699911	Amount for unclaimed and ur	1475.00 01-NOV-2021
SATTIENDER		KUMAR	BIRBAL	ARMY	PENSIONER	G-35, SECTOR GAMMA II SURAJPUR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201308	0023877	Amount for unclaimed and ur	437.50 01-NOV-2021
BRIJRAJ	PRATAP	ARYA	BRAHAMNARAIN	GUPTA	AGRICULTUR	4 JAPAN HOUSE MARIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	0022646	Amount for unclaimed and ur	437.50 01-NOV-2021
PREM	LATA	AGRAWAL	SATISHCHANDRAAG	HOUSE	L	Y71 SURENDRA NAGAR ALIGARH 20	INDIA	UTTAR PRADESH	ALIGARH	202001	0023492	Amount for unclaimed and ur	875.00 01-NOV-2021
SATYA	PRAKASH	GUPTA	LATESHK	L	GUPTA	18/51 DURGA PALACE SARAI PAKKI	INDIA	UTTAR PRADESH	ALIGARH	202001	1203350001399396	Amount for unclaimed and ur	217.50 01-NOV-2021
ASHOK	KUMAR	GUPTA	D	P	GUPTA	BHAGWATI NURSING HOME NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	203207	0009720	Amount for unclaimed and ur	1750.00 01-NOV-2021
RAKESH	KUMAR	AGRAWAL	KRISHAN	K	AGRAWAL	A-11 BASANT BAGH ALIGARH ROAD	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000577	Amount for unclaimed and ur	875.00 01-NOV-2021
KRISHAN		KUMAR	MADAN		LAL	KRISHAN KUMAR & SONS PASRATT	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000579	Amount for unclaimed and ur	875.00 01-NOV-2021
ANIL	KUMAR	SINGHAL	RAMESHWAR		DAYAL	C/O MEGH SHYAM DAS ADVOCATE	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0014723	Amount for unclaimed and ur	875.00 01-NOV-2021
SUNITA		SINGHAL	ANILKUMAR	SINGHAL	HOME	C/O MEGH SHYAM DAS ADVOCATE	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0014724	Amount for unclaimed and ur	875.00 01-NOV-2021
SHARAD		JAIN	LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA HATH	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	IN30220111644933	Amount for unclaimed and ur	4.50 01-NOV-2021
CHANDRA	DHAR	AGNIHOTRI	CHANDRA	SHEKHER	AGNIHOTRI	55/19 KAHOO KOTHI KANPUR KANI	INDIA	UTTAR PRADESH	ETAH	208001	0002883	Amount for unclaimed and ur	875.00 01-NOV-2021
USHA		GUPTA	GOPIKISHAN	GUPTA	HOUSE	C/O GIRDHARI LAL GOPAL DAS 51/4	INDIA	UTTAR PRADESH	ETAH	208001	0002921	Amount for unclaimed and ur	875.00 01-NOV-2021
NEELIMBAWASTHI			NA			45/3, N L C BABUPURWA KIDWAI P	INDIA	UTTAR PRADESH	ETAH	208001	0002954	Amount for unclaimed and ur	875.00 01-NOV-2021
USHA	RANI	JAIN	VIRENDRAKUMAR	JAIN	HOUSE	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015229	Amount for unclaimed and ur	875.00 01-NOV-2021
VIRENDRA	KUMAR	JAIN	PANCHAM		DASS	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015230	Amount for unclaimed and ur	875.00 01-NOV-2021
MANISHA		JAYASWAL	VIVEK		JAYASWAL	30/160 GHUMNI BAZAR KANPUR ZI	INDIA	UTTAR PRADESH	ETAH	208001	0026270	Amount for unclaimed and ur	875.00 01-NOV-2021
SAPANA			RAM		CHANDRA	146 KAPURAPUR ANSHIK NR MANI	INDIA	UTTAR PRADESH	ETAH	208001	1203320003724531	Amount for unclaimed and ur	330.00 01-NOV-2021
ANUJA		NIGAM	R	N	NIGAM	FLAT NO 10 TYPE II I T COLONY 7/44	INDIA	UTTAR PRADESH	ETAH	208002	0002984	Amount for unclaimed and ur	875.00 01-NOV-2021
JITENDRA	KUMAR	VERMA	VIJAIPALSINGH	VERMA	STUDENT	AGRONOMY BUNGALOW NO. "A" C	INDIA	UTTAR PRADESH	ETAH	208002	0023190	Amount for unclaimed and ur	437.50 01-NOV-2021
RAM	KRISHNA	GUPTA	BABULAL		GUPTA	87/276 ACHARYA NAGAR KANPUR I	INDIA	UTTAR PRADESH	ETAH	208003	0002914	Amount for unclaimed and ur	875.00 01-NOV-2021
ANUJ		GUPTA	KRISHN	KUMAR	GUPTA	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002931	Amount for unclaimed and ur	875.00 01-NOV-2021
RAM	KISHORI	GUPTA	KRISHNKUMAR	GUPTA	H	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002933	Amount for unclaimed and ur	625.00 01-NOV-2021
RAM	KUMARI	SAHNI	CHAMANCAL	SAHNI	H	E 40/1 KHAPRA MOHAL KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208004	0002860	Amount for unclaimed and ur	875.00 01-NOV-2021
JYOTINDRA		NIGAM	D	P	NIGAM	230 KH UJIYARI KUWA BEHIND PANI	INDIA	UTTAR PRADESH	ETAH	208004	0002995	Amount for unclaimed and ur	875.00 01-NOV-2021
KAMALDEEP		KAURARORA	HARJEET		SINGH	120/160 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	ETAH	208005	0002876	Amount for unclaimed and ur	875.00 01-NOV-2021
NARESH		KUMAR	RAM	LAL	BUSINESS	117/H-I/351 MODEL TOWN PANDU	INDIA	UTTAR PRADESH	ETAH	208005	0022147	Amount for unclaimed and ur	875.00 01-NOV-2021
USHA		KAPOOR	KULDEEP	KAPOOR	HOUSE	8/14 BLOCK NO 1 GOVIND NAGAR K	INDIA	UTTAR PRADESH	ETAH	208006	0015248	Amount for unclaimed and ur	875.00 01-NOV-2021
SUNITA		UPPAL	VINAYKUMARUPPA	HOUSE	WIFE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023188	Amount for unclaimed and ur	625.00 01-NOV-2021
VINAY	KUMAR	UPPAL	RAJKUMAR	UPPAL	SERVICE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023189	Amount for unclaimed and ur	312.50 01-NOV-2021
RAJANI		JAIN	ASHOKKUMAR	JAIN	HOUSE	HIG 1/29 KRISHNA PURAM OPP KRI	INDIA	UTTAR PRADESH	ETAH	208007	0002961	Amount for unclaimed and ur	875.00 01-NOV-2021
AMAR	NATH	SHARMA	LATESHPDT	NETA	LAL	B/38 KRISHNA NAGAR G T ROAD KA	INDIA	UTTAR PRADESH	ETAH	208007	0002992	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJRANI		KATIYAR	RAMADHAR	KATIYAR	HOUSE	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002950	Amount for unclaimed and ur	875.00 01-NOV-2021
RAMADHAR		KATIYAR	RAGHUNATH		PRASAD	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002951	Amount for unclaimed and ur	875.00 01-NOV-2021
GEETA		AWASTHI	PALAWASTHI			45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002952	Amount for unclaimed and ur	875.00 01-NOV-2021
DEEPMALA		AWASTHI	SRIPAL		AWASTHI	45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002953	Amount for unclaimed and ur	875.00 01-NOV-2021
KAMLESH		AGRAHARI	VIRENDRAKUMAR	AGRAWAL	HOUSE	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0002991	Amount for unclaimed and ur	875.00 01-NOV-2021
MANISHA		GUPTA	R	N	GUPTA	133/167 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	ETAH	208011	0015242	Amount for unclaimed and ur	625.00 01-NOV-2021
RAJ	NARAIN	GUPTA	LATESHRAJA	RAM	GUPTA	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0015250	Amount for unclaimed and ur	875.00 01-NOV-2021
DINESH	KUMAR	SHUKLA	LALLOLAL	SHUKLA	BUSINESS	336/7 BABU PURWA LABOUR COLO	INDIA	UTTAR PRADESH	ETAH	208011	0023184	Amount for unclaimed and ur	437.50 01-NOV-2021
HARPAL		SINGH	GURCHARAN		SINGH	119/550 DARSHAN PURWA KANPU	INDIA	UTTAR PRADESH	ETAH	208012	0002922	Amount for unclaimed and ur	1750.00 01-NOV-2021
ARUN		GUPTA	LATEH	S	GUPTA	2 CHANAKYAPURI PO NEW PAC LINE	INDIA	UTTAR PRADESH	ETAH	208013	IN301557210601141	Amount for unclaimed and ur	875.00 01-NOV-2021
NASIR		SAEED	AHMED		SAEED	520 I T KANPUR KANPUR U P 20801	INDIA	UTTAR PRADESH	ETAH	208016	0002986	Amount for unclaimed and ur	875.00 01-NOV-2021
ZAINAB		SAEED	AHMED		SAEED	520 IIT KANPUR KANPUR 208016	INDIA	UTTAR PRADESH	ETAH	208016	0002989	Amount for unclaimed and ur	875.00 01-NOV-2021
SATYA	PAL	SABARWAL	HARI		CHAND	O NO 73 OFFICERS COLONY PTPS P	INDIA	UTTAR PRADESH	ETAH	208020	0002852	Amount for unclaimed and ur	875.00 01-NOV-2021
AJAY	KUMAR	GUPTA	DURGA	PRASAD	GUPTA	C/O RAM GOPAL DURGA PRASAD G	INDIA	UTTAR PRADESH	FARRUKHABAD	209208	0002956	Amount for unclaimed and ur	875.00 01-NOV-2021
VIJAY	LATA	GUPTA	GUPTA			SIMRTI SADAN OPP RLY STATION G	INDIA	UTTAR PRADESH	FARRUKHABAD	209217	0002894	Amount for unclaimed and ur	875.00 01-NOV-2021
SANJAY	KUMAR	GUPTA	RAMNATH	GUPTA	BUSINESS	KATRA BAZAR KANNAUJ FARRUK	INDIA	UTTAR PRADESH	KANNAUJ	209725	0023186	Amount for unclaimed and ur	437.50 01-NOV-2021
RAMESHWAR	DAYAL	KATIYAR	LATE	SH	RAMLAL	H NO 404 P O SARAI MEERA FARRUI	INDIA	UTTAR PRADESH	KANNAUJ	209727	0002895	Amount for unclaimed and ur	875.00 01-NOV-2021
SANTOSH	KUMAR	AGRAWAL	ONKAR	NATH	AGRAWAL	KATRA BAZAR ATARRA BANDA U P 2	INDIA	UTTAR PRADESH	BANDA	210201	0002906	Amount for unclaimed and ur	1750.00 01-NOV-2021
ANIL	KUMAR	AGRAWAL	DURGA	PRASAD	JAYASWAL	224 LUKER GANJ G T ROAD ALLAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006753	Amount for unclaimed and ur	875.00 01-NOV-2021
POONAM		JAISWAL	ANILKUMAR	JAYASWAL	H	224 LUKER GANJ G T ROAD ALLAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006754	Amount for unclaimed and ur	875.00 01-NOV-2021
ARJIT		DUTT	AMAL	CHANDRA	DUTT	1 CLIVE ROAD CIVIL LINES ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006755	Amount for unclaimed and ur	875.00 01-NOV-2021
RAVINDRA	KUMAR	MATHUR	R	S	MATHUR	595 A RAILWAY COLONY NAWAB YI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006762	Amount for unclaimed and ur	875.00 01-NOV-2021
SAJU		JACOB	K	V	JACOB	5/A NAPIER ROAD NEAR A I R ALLAI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006768	Amount for unclaimed and ur	875.00 01-NOV-2021
DEB	KUMAR	MUKHERJEE	LATESHL	MOHAN	MUKHERJEE	C/O SHANTA UNION BANK OF INDU	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006791	Amount for unclaimed and ur	875.00 01-NOV-2021
SHANTA		MUKHERJEE	DEB	KUMAR	MUKHERJEE	UNION BANK OF INDIA CIVIL LINES I	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006792	Amount for unclaimed and ur	875.00 01-NOV-2021
SATYA		DEVI	LATESHMANDHAR	LAL	HOUSE	134 LUKER GANJ ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015853	Amount for unclaimed and ur	875.00 01-NOV-2021
NARENDRA	KUMAR	SHUKLA	DIWAKER	NATH	SHUKLA	184 LUKER ROAD LUKER GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015854	Amount for unclaimed and ur	1750.00 01-NOV-2021
VIRENDRA	SWARUP	MISRA	MAHESHWAR	PRASAD	MISRA	535/44S COLONELGANJ ALLAHABAI	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330198521 71	Amount for unclaimed and ur	1750.00 01-NOV-2021
SURESH	CHANDRA	AGRAWAL	RAM	VISHAL	AGRAWAL	C/O UMESH TEXTILES 130 KHOYA N	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006738	Amount for unclaimed and ur	625.00 01-NOV-2021
ANITA		DEVI	RAJA	RAM	YADAV	186 MALVIYA NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006750	Amount for unclaimed and ur	875.00 01-NOV-2021
SANJAY	KUMAR	GUPTA	LAL	JI	GUPTA	382 MALVIYA NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006764	Amount for unclaimed and ur	875.00 01-NOV-2021
SHAIL		RASTOGI	MOTILAL	RASTOGI	H	16 JAIN MARKET MEERGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006807	Amount for unclaimed and ur	875.00 01-NOV-2021
PRADEEP		KUMAR	LATESH	HANUMAN	PRASAD	6 JAIN MARKET MEERGANJ ALLAHI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006808	Amount for unclaimed and ur	875.00 01-NOV-2021
MAYA	RAM	VERMA	LATESRINAND	KISHOR	VERMA	762 MUTHI GANJ GOU GHAT ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0015847	Amount for unclaimed and ur	625.00 01-NOV-2021
SACHIDA	NAND	CHATURVEDI	VIDHYADHAR		CHATURVEDI	LIG NO 344 GOVINDPUR COLONY PI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0006741	Amount for unclaimed and ur	875.00 01-NOV-2021
SAROJ		DWIVEDI	MND	DWIVEDI	H	23/41 E ALLAHAPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0006809	Amount for unclaimed and ur	875.00 01-NOV-2021
KRISHNA	GOPAL	MALHOTRA	P	L	MALHOTRA	GC 51 IFFCO PHULPUR PO GHIYA N	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006745	Amount for unclaimed and ur	250.00 01-NOV-2021
JAISHREE		SHUKLA	RAMESHCHANDRA	SHUKLA	H	C/O SHUKLA MEDICAL STORE VILL R	INDIA	UTTAR PRADESH	FATEHPUR	212657	0002872	Amount for unclaimed and ur	875.00 01-NOV-2021

ANJANI	KUMAR	BAJAJ	LATESHSAWAL	RAM	BAJAJ	C K 37/5 APARNATH GALI BANSPHA	INDIA	UTTAR PRADESH	CHANDAULI	221001	0004742	Amount for unclaimed and ur	875.00	01-NOV-2021
HANUMAN		RAI	LATE	SH	JUGDUMARA	STATE BANK OF INDIA, SHOPPING C	INDIA	UTTAR PRADESH	CHANDAULI	221001	0004751	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVI		KAPOOR	GOPI	NATH	KAPOOR	C/O. SANGAM INVESTMENTS VIJAY	INDIA	UTTAR PRADESH	CHANDAULI	221001	0017977	Amount for unclaimed and ur	250.00	01-NOV-2021
SHRIKRISHNA	PRASAD	GUPTA	SHRISITARAM	GUPTA	BUSINESS	K 57/191 NAWAPURA SHRI SITARAM	INDIA	UTTAR PRADESH	CHANDAULI	221001	0022629	Amount for unclaimed and ur	125.00	01-NOV-2021
ANIL		AGRAWAL	M	P	AGRAWAL	69 A, RAVINDRAPURI VARANASI 221	INDIA	UTTAR PRADESH	CHANDAULI	221001	IN301557201188899	Amount for unclaimed and ur	500.00	01-NOV-2021
GYANWATI			RAI	BHARAT	RAI	H	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004721	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHABIR	PRASAD	AGRAWAL	LATESHRAM	KUMAR	JI	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004728	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANGEETA			MAHABIRPRASAD	AGRAWAL	H	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004734	Amount for unclaimed and ur	1750.00	01-NOV-2021
AVINASH	KUMAR	SINGH	BHARAT		RAI	C/O. PROF. BHARAT RAI N4/80 D-2A	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004737	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGDAMB	PRASAD	SINGH	PREM	NARAIN	SINGH	JAGDAMBA BINOD SINGH C/O GIRC	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004738	Amount for unclaimed and ur	875.00	01-NOV-2021
KOMAL		SINGH	RAM	YASH	SINGH	DEPT OF FORENSIC MEDICINE I M S	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004753	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAMA	NAND	PRABHAT	SRI	MANGAL	RAM	N 10/79 FR 3 NEW COLONY KAKARI	INDIA	UTTAR PRADESH	CHANDAULI	221005	IN301774176666602	Amount for unclaimed and ur	250.00	01-NOV-2021
MEENA			PANDYA	VIPULSHANKAR	PANDYA	H	INDIA	UTTAR PRADESH	CHANDAULI	221010	0004746	Amount for unclaimed and ur	250.00	01-NOV-2021
RAJIV			SHARMA	R	S	SHARMA	C/O STATE BANK OF INDIA ANNAL E	INDIA	UTTAR PRADESH	CHANDAULI	221201	0010577	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	KUMAR	MISHRA	HANSRAJ	MISHRA	SERVICE	C/O HANS RAJ MISHRA VILL DHANIP	INDIA	UTTAR PRADESH	CHANDAULI	221310	0022630	Amount for unclaimed and ur	875.00	01-NOV-2021
SHREE	SUSHILA	KESHRI	KESHRI			NEAR BHADDHI RLY STATION DT VA	INDIA	UTTAR PRADESH	CHANDAULI	221401	0004718	Amount for unclaimed and ur	875.00	01-NOV-2021
VIMALENDRA	PRATAP	SAHI	SAHI			KOTE DEOKALI DEARA HOUSE DEOK	INDIA	UTTAR PRADESH	FAIZABAD	224001	0003100	Amount for unclaimed and ur	875.00	01-NOV-2021
SHAKIL			ANSARI	MOHD		S/O MASIH & BROTHERS QAZIPUR/	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	0006766	Amount for unclaimed and ur	875.00	01-NOV-2021
PANKAJ	KUMAR	AGARWAL	RAM	CHANDRA	BUSINESS	MOH KATRA RUDAULI BARABANKI L	INDIA	UTTAR PRADESH	BARABANKI	225411	0023239	Amount for unclaimed and ur	875.00	01-NOV-2021
SHIVPRATAP			SINGH	LATESHRIB	P	SINGH	C/O. R S KHANDELWAL 2/45 VIKAS I	INDIA	UTTAR PRADESH	BARABANKI	226001	0003031	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMAL			JAISWAL	G	C	JAISWAL	C/O B K AUTO SALES PVT LTD 19 AG	INDIA	UTTAR PRADESH	BARABANKI	226001	0003033	Amount for unclaimed and ur	875.00	01-NOV-2021
HARSINDAR			KAUR	KAUR		B KABIR MARG CLAY SQARE LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003049	Amount for unclaimed and ur	875.00	01-NOV-2021
GURBUX			SINGH	S	BAHADUR	SINGH	56 CANTT ROAD LUCKNOW LUCKNI	INDIA	UTTAR PRADESH	BARABANKI	226001	0003076	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK			JAISWAL	R	S	JAISWAL	C/O B K AUTO SALES P LTD 19 ASHO	INDIA	UTTAR PRADESH	BARABANKI	226001	0003083	Amount for unclaimed and ur	875.00	01-NOV-2021
RENU			GUPTA	DINESHKUMAR	GUPTA	HOUSE	B 15 MALL AVENUE COLONY LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0004106	Amount for unclaimed and ur	875.00	01-NOV-2021
KHUSHI	RAM	SHARMA	ONKARPRASAD	SHARMA	RETIRED	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019550	Amount for unclaimed and ur	437.50	01-NOV-2021
KRISHNA	DEVI	SHARMA	KHUSHIRAMSHARM		HOUSE	WIFE	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019551	Amount for unclaimed and ur	437.50	01-NOV-2021
RAFIA			KHANAM	ABDULKARIMKHAN	HOUSE	HOLD	93 TALAB GANGANI SHUKLA LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0019556	Amount for unclaimed and ur	437.50	01-NOV-2021
HARISH	K		GARG	SC	GARG	BUSINESS	SHIV SHANTI CONSULTANT 1 DR TA	INDIA	UTTAR PRADESH	BARABANKI	226001	0023256	Amount for unclaimed and ur	875.00	01-NOV-2021
SHILPA			GARG	ANAND	ASHOK	KUMAR	B-3 REGENCY PLAZA COMPLEX S. PI	INDIA	UTTAR PRADESH	BARABANKI	226001	IN300556010118563	Amount for unclaimed and ur	250.00	01-NOV-2021
NITIN			SINGH	R	B	SINGH	93 BAIRANG NAGAR POST KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226002	0003048	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVI	KUMAR	DWIVEDI	SHANKEP	PRASAD	DWIVEDI	RASAYAN SHALA AMINABAD LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226003	0003025	Amount for unclaimed and ur	875.00	01-NOV-2021
PRABHAKAR	DUTT	BAJPAI	SRIDINESH	PRADBAJPAI	SERVICE	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023247	Amount for unclaimed and ur	437.50	01-NOV-2021
VIJAY	SHANKAR	BAJPAI	PRABHAKARDUTTBAJPAI		STUDENT	MIG 11 MOTI JHEEL COLONY PANDI	INDIA	UTTAR PRADESH	BARABANKI	226004	0023249	Amount for unclaimed and ur	437.50	01-NOV-2021
VISHWAMBHAR	NATH	TRIPATHI	GIRDHARI	LAL	AGRICULTURE	A 24 MALVIYA NAGAR AISH BAGH L	INDIA	UTTAR PRADESH	BARABANKI	226004	0023261	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHIL	BABU	SINGH	GAJRAM	SINGH	SERVICE	F-189 INDRALOK COLONY KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226005	0019557	Amount for unclaimed and ur	217.50	01-NOV-2021
GOPI	NATH	KAPOOR	LACHMAN	PD	KAPOOR	U 13/1 MAHIYA COLONY BADSHAHI	INDIA	UTTAR PRADESH	BARABANKI	226006	0003069	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMI	NARAIN	AGARWAL	GAJANNATH	AGARWAL	BUSINESS	370 KAILASH BAWAN 4TH LANE NIS	INDIA	UTTAR PRADESH	BARABANKI	226007	0023244	Amount for unclaimed and ur	217.50	01-NOV-2021
PYARE			MOHAN	DEONARAIN	LAL	BUSS	2/311 VISWASH KHAND-2 GOMTI N	INDIA	UTTAR PRADESH	BARABANKI	226010	0019546	Amount for unclaimed and ur	1750.00	01-NOV-2021
ROHIT			KUMAR	KUMAR			S O KANHAIYA PANDEY H NO 4 319	INDIA	UTTAR PRADESH	BARABANKI	226010	1204720002125616	Amount for unclaimed and ur	32.00	01-NOV-2021
KASHI			NARAYAN	LATESHRI	RAM	PRASAD	A 929/6 LIG INDIRA NAGAR A BLOCI	INDIA	UTTAR PRADESH	BARABANKI	226016	0003082	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	NARAIN	SHUKLA	RAM	ACHAL	SHUKLA	C 1309 INDIRA NAGAR LUCKNOW L	INDIA	UTTAR PRADESH	BARABANKI	226016	0015264	Amount for unclaimed and ur	250.00	01-NOV-2021
SAROJ		SINGH	SRIKANT		SINGH	D-2206 INDIRA NAGAR LUCKNOW L	INDIA	UTTAR PRADESH	BARABANKI	226016	1201320000375878	Amount for unclaimed and ur	100.00	01-NOV-2021
POONAM			AGARWAL	AGARWAL		C 1249 INDIRA NAGAR LACKNOW U	INDIA	UTTAR PRADESH	BARABANKI	226016	IN303028528203185	Amount for unclaimed and ur	1750.00	01-NOV-2021
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 OLD GANESH GANJ LUCKNI	INDIA	UTTAR PRADESH	BARABANKI	226018	0015270	Amount for unclaimed and ur	875.00	01-NOV-2021
P	B	GAUR	TEJNARAYAN	GAUR	SERVICE	SARASWATI SADAN, 530/4 BADA CA	INDIA	UTTAR PRADESH	BARABANKI	226020	0023243	Amount for unclaimed and ur	437.50	01-NOV-2021
RAINISH	KUMAR	AGNIHOTRI	M	P	AGNIHOTRI	7/581/18 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	BARABANKI	226022	0003036	Amount for unclaimed and ur	875.00	01-NOV-2021
KHURSHID			HASAN	N	HASAN	SERVICE	HOUSE NO 11/295 VIKAS NAGAR SE	INDIA	UTTAR PRADESH	BARABANKI	226022	0023855	Amount for unclaimed and ur	875.00	01-NOV-2021
NEDA			ISHTIAQ	ISHTIAQ		4/16 VIKASNAGAR LUCKNOW LUCK	INDIA	UTTAR PRADESH	BARABANKI	226022	1201320001620412	Amount for unclaimed and ur	62.50	01-NOV-2021
RATAN	LAL		SHARMA	SHRIRS	SHAMRA	SERVICE	M/S INDO GULF FERTILISERS & CHE	INDIA	UTTAR PRADESH	BARABANKI	227817	0023242	Amount for unclaimed and ur	437.50	01-NOV-2021
MALA			SAXENA	ANANTPRAKASHSA	HOUSE	HOL	C/O SRI MAHESH PRASAD SAXENA S	INDIA	UTTAR PRADESH	ALLAHABAD	229001	0019548	Amount for unclaimed and ur	437.50	01-NOV-2021
KENA			SHREE	SHREE			TYPE II/257 NTPC COLONY NTPC UI	INDIA	UTTAR PRADESH	ALLAHABAD	229406	1301930001386459	Amount for unclaimed and ur	200.00	01-NOV-2021
SHANTI	DEVI	GUPTA	RAMSEWAK	GUPTA	HOUSE	C/O UMA SHANKAR GUPTA BHAGV	INDIA	UTTAR PRADESH	ALLAHABAD	229502	0015228	Amount for unclaimed and ur	250.00	01-NOV-2021
MOHAN	LAL	AGRAWAL	LAKSHMAN	DAS	AGRAWAL	SHRI KRISHNA NIKETAN BURHE NA	INDIA	UTTAR PRADESH	ALLAHABAD	231001	0006825	Amount for unclaimed and ur	875.00	01-NOV-2021
THAKUR	JI	PANDEY	DEEPNARAIN	PANDEY	SERVICE	Q.NO L 143 HINADAL COLONY PO RI	INDIA	UTTAR PRADESH	ALLAHABAD	231217	0022632	Amount for unclaimed and ur	437.50	01-NOV-2021
SHYAM	SUNDER	ARYA	RAM	LAKHAN	SERVICE	I A 23 OBRA COLONY OBRA SONEBH	INDIA	UTTAR PRADESH	ALLAHABAD	231219	0022627	Amount for unclaimed and ur	437.50	01-NOV-2021
GYAN		PRABHA	KESHAVSINGH	HOUSE	HOLD	QR. NO.V-D-21, VIDYUT VIHAR P.O.	INDIA	UTTAR PRADESH	ALLAHABAD	231222	0019233	Amount for unclaimed and ur	437.50	01-NOV-2021
DHARAM	PAKASH	SINGHAL	KHUSHIRAM	AGARWAL	SERVICE	245 III ANPARA COLONY SONEBHAR	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0022638	Amount for unclaimed and ur	437.50	01-NOV-2021
KALI	DAS	KEWLANI	KASHIRAM		KEWLANI	B P 268 KALI MANDIR RAVI N	INDIA	UTTAR PRADESH	CHANDAULI	232001	0015582	Amount for unclaimed and ur	875.00	01-NOV-2021
VINOD	KUMAR	KESHARI	DWARIKA	NATH	KESHARI	H NO 270 MAINA TALI MUGHAL SAI	INDIA	UTTAR PRADESH	CHANDAULI	232101	0004716	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM			RATAN	JAG		DEO	45/M, VIJAYA BHAWAN, JAYNAGAR	INDIA	UTTAR PRADESH	GHAZIPUR	233005	0002900	Amount for unclaimed and ur	1750.00	01-NOV-2021
MAYA			BHALLA	TNBHALLA			C/O- S.K.MEHRA 27, MOHALLA BAK	INDIA	UTTAR PRADESH	BAREILLY	243001	0024405	Amount for unclaimed and ur	875.00	01-NOV-2021
MANJU			ROTHAGI	RAKEH	ROTHAGI	H	RAM PRAKASH BUILDING IZATNAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	0009876	Amount for unclaimed and ur	875.00	01-NOV-2021
UMESH	PRAKASH	SAXENA	GANGA	SAHAI	RETIRED	264 GARAHIYA BAREILLY 243003	INDIA	UTTAR PRADESH	BAREILLY	243003	0019905	Amount for unclaimed and ur	437.50	01-NOV-2021
VAISHALI		GUPTA	RAM		BABOO	577 NAI BASTI BAREILLY BAREILLY I	INDIA	UTTAR PRADESH	BAREILLY	243005	0050056	Amount for unclaimed and ur	1750.00	01-NOV-2021
PREETAM	SINGH	ARORA	S	SARAN	SINGH	C 196 SHAHDANA COLONEY MODEL	INDIA	UTTAR PRADESH	BAREILLY	243005	0005774	Amount for unclaimed and ur	875.00	01-NOV-2021
AJIT			SINGH	GIANI	INDER	SINGH	35 A MODEL TOWN P O IZAT NAGAI	INDIA	UTTAR PRADESH	BAREILLY	243005	0016327	Amount for unclaimed and ur	875.00	01-NOV-2021
DEEPAK			BAWA	SURINDR	KUMAR	BAWA	269 JANAK PURI AVAS VIKAS BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122	0009744	Amount for unclaimed and ur	875.00	01-NOV-2021
HARISH	KUMAR	CHUGH	VISHNU	PRAKASH	CHUGH	SARAI FAKIR BADAUN 243601	INDIA	UTTAR PRADESH	BAREILLY	243601	IN301774140183739	Amount for unclaimed and ur	437.50	01-NOV-2021
RAM			BABOO	MOHAN	LAL	BUSINESS	MOH BAZARIA KIRANAWALE PO SAI	INDIA	UTTAR PRADESH	BAREILLY	243638	0022186	Amount for unclaimed and ur	875.00	01-NOV-2021
DINESH			KUMAR	LAXMINARAIN	LIC	AGENT	DULLA BUILDING LOCOSHED MORA	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0019929	Amount for unclaimed and ur	875.00	01-NOV-2021
DINESH			SABBERWAL	LAXMI	NARAIN	BUSINESS	C/O RAJ KUMAR SHARMA RLY Q NO	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0019930	Amount for unclaimed and ur	437.50	01-NOV-2021
SULTANA			BEGUM	SUHAILSIDDIQUI	HOME	WORK	H 274B RLY RPF HARTALLA COLONY	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0023359	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	KUMAR	SAXENA	RAM	SWAROOP	SAXENA	C-122 DEEN DAYAL NAGAR II MDA R	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	IN300394177593383	Amount for unclaimed and ur	437.50	01-NOV-2021
DINESH	KUMAR	AGRAWAL	SHANTI		PRIYA	C/O SHANTI RICE MILL PO JASPUR (	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	0009916	Amount for unclaimed and ur	875.00	01-NOV-2021
MANEESH			KUMAR	RAM		AUTAR	C/O SHANTI RICE MILL PO JASPUR I	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	0009917	Amount for unclaimed and ur	875.00	01-NOV-2021
SARITA			GUPTA	OM	PRAKASH	AGRAWAL	W/O DR AK GUPTA H NO 106 BLOCH	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	IN300484177288125	Amount for unclaimed and ur	625.00	01-NOV-2021
ANIL	KUMAR	GUPTA	NEMISARAN		GUPTA	SARITA GUPTA BLOCK ROAD JASPUI	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	IN300484177320305	Amount for unclaimed and ur	125.00	01-NOV-2021
ALKA			DADOO	SANJAY	KUMAR	DADOO	DADOO BHAWAN SIMBHAOLI GHA	INDIA	UTTAR PRADESH	GHAZIABAD	245207	0012702	Amount for unclaimed and ur	1750.00	01-NOV-2021
RISHIVATI			SINGH	BRAHMPALSINGH	HOUSE	HOLD	C/O BIMAL NEGI NEGI BHAWAN MI	INDIA	UTTARAKHAND	PAURI GARHWAL	246001	0023360	Amount for unclaimed and ur	437.50	01-NOV-2021
MAHESH	KUMAR	GUPTA	GUPTA			18/290, MAITHAN ALORA U P 24645	INDIA	UTTARAKHAND	CHAMOLI	246458	0010001	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGDISH			PARSHAD	RADHA		KRISHAN	BABA SHIV DAYAL KA CHOTTA AHAT	INDIA	UTTARAKHAND	HARIDWAR	247001	0008764	Amount for unclaimed and ur	875.00	01-NOV-2021
MOHD			ILYAS	MOHD		SHAFI	H NO 6/526 BHAVA SARAI NEAR PUI	INDIA	UTTARAKHAND	HARIDWAR	247001	1206120000127721	Amount for unclaimed and ur	175.00	01-NOV-2021
KAMLAWATI			AGARWAL	NARENDRA		KUMAR	C/O VINAY KUMAR 27/46-A, PNB CI	INDIA	UTTARAKHAND	HARIDWAR	247001	IN301557211203344	Amount for unclaimed and ur	62.50	01-NOV-2021
PRAKASH	RANI		GOYAL	MANGATRAM	GOYAL	H	KANKALI COLONY GANGOH SAHARA	INDIA	UTTARAKHAND	HARIDWAR	247341	0009857	Amount for unclaimed and ur	875.00	01-NOV-2021
NEERAJ	KUMAR	GARG	LATESHRI	MAHENDRA	KUMAR	MOH.-CHHATTA GANGOH SAHARAN	INDIA	UTTARAKHAND	HARIDWAR	247341	IN301557208069976	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH	KUMAR	GARG	SHRI	MAHENDRA	PAL	MOH-CHHATTA PO GANGOH SAHAR	INDIA	UTTARAKHAND	HARIDWAR	247341	IN301557208070005	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJEEV			AGARWAL	KRISHNA	AGARWAL	SERVICE	42 CIVIL LINES ROORKEE U P 24766	INDIA	UTTARAKHAND	HARIDWAR	247667	0019912	Amount for unclaimed and ur	437.50	01-NOV-2021
PARMILA			JAIN	DINESH	KUMAR	HOUSE	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012668	Amount for unclaimed and ur	875.00	01-NOV-2021
DHARAM	VIR		MANIK	SANT	RAM	MANIK	H NO 760 LANE NO 10 GANDHI COL	INDIA	UTTAR PRADESH	BAGPAT	251001	0008782	Amount for unclaimed and ur	875.00	01-NOV-2021
NARMATA			KANAK	SARBJIT		SINGH	5 CHANDER ROAD DALANWALA DEI	INDIA	UTTARAKHAND	DEHRADUN	248001	0004925	Amount for unclaimed and ur	1750.00	01-NOV-2021
HARI			SHANKAR	SHRI	GURSAHAI	SRIVASTAVA	E-13 IIRS COLONY NEAR GURU RAM	INDIA	UTTARAKHAND	DEHRADUN	248001	1201060400094305	Amount for unclaimed and ur	125.00	01-NOV-2021
NANDAN			PRASAD	MAIM		PRASAD	510 ARMMY BASE WKSP PO BOX NI	INDIA	UTTAR PRADESH	MEERUT	250001	0002196	Amount for unclaimed and ur	1250.00	01-NOV-2021
MOORTI			GUPTA	MURARILAL	GUPTA	HOUSE	174 MOHANPURI COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0008750	Amount for unclaimed and ur	250.00	01-NOV-2021
NAEEM			AHMAD	AHMAD			119 DARYA GUNJ MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250002	0008768	Amount for unclaimed and ur	875.00	01-NOV-2021
ANAMIKA			DOHRE	G	K	DOHRE	C 117 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005	0008757	Amount for unclaimed and ur	1750.00	01-NOV-2021
YASH	PAL		GARG	DEVRAJ	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023865	Amount for unclaimed and ur	437.50	01-NOV-2021
VANEET			GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023866	Amount for unclaimed and ur	437.50	01-NOV-2021
MIKUL			GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023867	Amount for unclaimed and ur	437.50	01-NOV-2021
SUDESH			GARG	YASHPALGARG	HOUSE	WIFE	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023868	Amount for unclaimed and ur	437.50	01-NOV-2021
VISHAL			JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MUZAFFAR NAG	INDIA	UTTAR PRADESH	BAGPAT	251001	0023869	Amount for unclaimed and ur	437.50	01-NOV-2021
KANHAIYA	LAL		GUPTA	GUPTA			THE BENARES STATE BANK LTD BHA	INDIA	UTTAR PRADESH	BAGPAT	251002	0011496	Amount for unclaimed and ur	625.00	01-NOV-2021
KANHYALAL			GUPTA	LATE		SNGUPTA	THE BENARAS STATE BANK BHAGAT	INDIA	UTTAR PRADESH	BAGPAT	251002	0024362	Amount for unclaimed and ur	625.00	01-NOV-2021
UMA			SHARMA	SHAYAM	KUMAR	H	RAMNATH SHARMA SARRAF BARA I	INDIA	UTTAR PRADESH	BAGPAT	251201	0013062	Amount for unclaimed and ur	1750.00	01-NOV-2021
LIYAKAT	ALI		KHAN	HAZI	ZAHOOR	KHAN	KIRANA MERCHANT PURANPUR PUI	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	262122	0015630	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJIV	KUMAR	PANT	CHANDRA	SHEKHAR	PANT	C/O- ASHUTOSH APNT, SHRI GANES	INDIA	UTTARAKHAND	NAINITAL	263139	0001371	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJHYA			AGARWAL	SK	AGGARWAL	H	TALLI BAMORI MUKHANI, HALDWA	INDIA	UTTARAKHAND	NAINITAL	263139	0009679	Amount for unclaimed and ur	875.00	01-NOV-2021
HARI	KRISHAN		GAKHAR	RAM	NARAIN	GAKHAR	D102 - 9 CIVIL LINE JANTA INTER CC	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	263153	IN301055101398946	Amount for unclaimed and ur	875.00	01-NOV-2021
SHAILENDRA	KUMAR		GUPTA	SHYAMJI	GUPTA	STUDENT	SURESH KIRANA STORES KAWABCHI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023251	Amount for unclaimed and ur	437.50	01-NOV-2021
RAMA			GUPTA	AJAYKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAH	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023265	Amount for unclaimed and ur	437.50	01-NOV-2021
SANDHYA			GUPTA	RAMKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAH	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023266	Amount for unclaimed and ur	437.50	01-NOV-2021
INDIRA			KHURANA	SUSHIL	KHURANA	H	AMBA SHOE STORE, SHOP NO 155S	INDIA	UTTAR PRADESH	GONDA	271861	0009644	Amount for unclaimed and ur	875.00	01-NOV-2021
GAYATRI	DEVI		AGARWAL	SAGAR	MAL	AGRAWAL	26 COURTS OF WARDS AWAS VIKAS	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002945	Amount for unclaimed and ur	875.00	01-NOV-2021
AFAQ			AHMAD	MOHD		ISHAQ	C/O SHRI MOH ISHAQPER FUMBRS,	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002998	Amount for unclaimed and ur	875.00	01-NOV-2021
BITTHAL	DAS	AGRAWAL	KEDAR	NATH	AGARWAL	M/S DAWA GHAR 8 9 TOWN HALL (	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0015231	Amount for unclaimed and ur	875.00	01-NOV-2021
SHAMSUNNISHA				SHSAHEB	H	W	151 JAFRA BAZAR BAULIYA GORAKI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023229	Amount for unclaimed and ur	437.50	01-NOV-2021
MILAN	KUMAR	GUPTA	CHITTARANJAN	GUPTA	SERVICE	C-7, FERTILIZER COLONY PO FERTILI	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023194	Amount for unclaimed and ur	437.50	01-NOV-2021
DINESH			PANDEY	RAMA	SHANKAR	PANDEY	C 73 AWAS VIKAS COLONY SURAJ KU	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN301127167709938	Amount for unclaimed and ur	437.50	01-NOV-2021
RADHIKA			DEVI	RAM		RATAN	447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN302025340296821	Amount for unclaimed and ur	1750.00	01-NOV-2021

AJAI	KUMAR	RAI	DEVENDRA	PRASAD	RAI	STENO CIVIL COURT BANSGADH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273403	0002897	Amount for unclaimed and ur	875.00	01-NOV-2021
MRITYUNJAYA	KUMAR	MISHRA	VISHWANATH	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U P	INDIA	UTTAR PRADESH	DEORIA	274304	0023225	Amount for unclaimed and ur	875.00	01-NOV-2021
DURGA	PRASAD	MISHRA	BHAGWATI	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U P	INDIA	UTTAR PRADESH	DEORIA	274304	0023226	Amount for unclaimed and ur	875.00	01-NOV-2021
SHARDA		JOSHI	OMPRAKASHJOSHI	HOUSE	WIFE	C/O O P JOSHI U P STATE SPINNING	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022640	Amount for unclaimed and ur	437.50	01-NOV-2021
OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	SERVICE	U P STATE SPINNING CO LTD MAU P	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022641	Amount for unclaimed and ur	437.50	01-NOV-2021
MOHD	AFZAL	SARVAR	ABUL	HASAN	BUSINESS	C/O LIFE MEDICAL AGENCIES MIRZA	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022643	Amount for unclaimed and ur	437.50	01-NOV-2021
JAGIR		KAUR	KAUR			294 JHOKAN BAGH JHANSI U P 280(	INDIA	UTTAR PRADESH	BALLIA	280040	0013977	Amount for unclaimed and ur	875.00	01-NOV-2021
RENU		CHAWLA	JAGDISH		LAL	4/15 RADHA NAGAR MATHURA U P	INDIA	UTTAR PRADESH	BALLIA	281004	0024282	Amount for unclaimed and ur	125.00	01-NOV-2021
NANDKISHORE	KESHAV	SHARMA	KESHAV		PARSIRAM	S-24 RADHA RANI COMPLEX GAURD	INDIA	UTTAR PRADESH	BALLIA	281004	1203320000542027	Amount for unclaimed and ur	312.50	01-NOV-2021
HIT	SARAN	GUPTA	GUPTA			LOI BAZAR VRINDABAN, MATHURA.	INDIA	UTTAR PRADESH	BALLIA	281121	IN301006100025614	Amount for unclaimed and ur	875.00	01-NOV-2021
BHANU	PRAKASH	DIXIT	RADHA	MOHAN	DIXIT	10/8 GHEEAI MANDI TAI GANJ AGR	INDIA	UTTAR PRADESH	AGRA	282001	0014734	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYA	PRAKASH	SHARMA	RN	SHARMA	SERVICE	36/2/15A MOHAN PURA AGRA 282(	INDIA	UTTAR PRADESH	AGRA	282001	0022656	Amount for unclaimed and ur	1312.50	01-NOV-2021
SAHAB	SINGH	YADAV	KANHAIYAPRASAD	YADAV	SERVICE	S/O SH. K P YADAV SHRI GANDHI AS	INDIA	UTTAR PRADESH	AGRA	282001	0023477	Amount for unclaimed and ur	437.50	01-NOV-2021
RAMBHAROSEY	LAL	GUPTA	JAMUNA		PRASAD	30/140 PIPAL MANDI ROAD AGRA I	INDIA	UTTAR PRADESH	AGRA	282003	0000564	Amount for unclaimed and ur	875.00	01-NOV-2021
LAXMI	DEVI	JALAN	SUSHIL	JALAN	HOUSE	C/O B P OIL MILLS LTD MAITHAN JA	INDIA	UTTAR PRADESH	AGRA	282003	0000635	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNIL		JALAN	NAND	KISHORE	JALAN	C/O B P OIL MILLS LTD MAITHAN JA	INDIA	UTTAR PRADESH	AGRA	282003	0000636	Amount for unclaimed and ur	875.00	01-NOV-2021
PARMESHWARI	DEVI	JALAN	NANDKISHORE		HOUSE	C/O B P OIL MILLS LTD MAITHAN JA	INDIA	UTTAR PRADESH	AGRA	282003	0000637	Amount for unclaimed and ur	875.00	01-NOV-2021
SARITA		JALAN	SUNIL	JALAN	HOUSE	C/O B P OIL MILLS LTD MAITHAN JA	INDIA	UTTAR PRADESH	AGRA	282003	0000638	Amount for unclaimed and ur	875.00	01-NOV-2021
VIPUL		AGARWAL	ARVIND		BANSAL	C/O RAJENDRA BROS AGENCIES KIN	INDIA	UTTAR PRADESH	AGRA	282003	0010029	Amount for unclaimed and ur	875.00	01-NOV-2021
REETA		JAIN	RAKESHKUMAR	JAIN	LIC	8/349 HING KI MANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0016406	Amount for unclaimed and ur	875.00	01-NOV-2021
PREM	CHAND	LALWANI	NARSING		MAL	107/A BALKE SHWET COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282004	0000613	Amount for unclaimed and ur	875.00	01-NOV-2021
KALPANA			GUPTA	ADITYA	GUPTA	E 137 KAMLA NAGAR AGRA AGRA 2	INDIA	UTTAR PRADESH	AGRA	282005	0014733	Amount for unclaimed and ur	625.00	01-NOV-2021
SEETA		MONGA	LTMRR	P	MONGA	16/67 D LADLI KATRA SHAHGANJ A	INDIA	UTTAR PRADESH	AGRA	282010	0000557	Amount for unclaimed and ur	875.00	01-NOV-2021
SUBASH	CHAAND	JAIN	LATESHMANDHAR	LAL	JAIN	12/104 NAI KI MANDI AGRA UP AG	INDIA	UTTAR PRADESH	AGRA	282010	0000622	Amount for unclaimed and ur	875.00	01-NOV-2021
AMAR	NATH	GUPTA	LATEM	P	GUPTA	6 STATE BANK COLONY JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010	0026074	Amount for unclaimed and ur	250.00	01-NOV-2021
SARASWATI		DEVI	MUNNALAL	AGRAWAL	HOUSE	237 JALESAR ROAD FIROZABAD FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010031	Amount for unclaimed and ur	875.00	01-NOV-2021
KISHAN	BEHARI	GARG	GARG			20 MOHALLA CHOV FIROZABAD FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010032	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVINDRA	KUMAR	JAIN	JAIN			C/O SRI PRAKASH CHAND JAIN 69 PI	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010033	Amount for unclaimed and ur	1750.00	01-NOV-2021
ASHISH		SETHI	S	P	SETHI	470/1 ARYA NAGAR FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0019006	Amount for unclaimed and ur	1750.00	01-NOV-2021
HAZARILAL		CHATURVEDI	SHIV	MOHAN	LAL	337/7 2A JHOKAN BAGH JHANSI U F	INDIA	UTTAR PRADESH	JHANSI	284001	0002935	Amount for unclaimed and ur	875.00	01-NOV-2021
GURU		BAX	JAGAN	LAL	SERVICE	SBI COMPD SBI CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0023403	Amount for unclaimed and ur	125.00	01-NOV-2021
SANJIV	KUMAR	JAIN	MANOHAR		LAL	205 CHHATRASHALPURA AZAD COM	INDIA	UTTAR PRADESH	JHANSI	284403	0002913	Amount for unclaimed and ur	625.00	01-NOV-2021
SUDHIR	KUMAR	JAIN	JAIN			59, SARAI PURA LALITPUR 284403	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006100059183	Amount for unclaimed and ur	625.00	01-NOV-2021
MUNNA	LAL	GUPTA	KEDARNATH		GUPTA	MUNNA LAL & SONS IRON DEALER	INDIA	UTTAR PRADESH	JALAUN	285204	0002948	Amount for unclaimed and ur	875.00	01-NOV-2021
DHARMENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	SUBHASH NAGAR CHAND KALIN KOI	INDIA	UTTAR PRADESH	JALAUN	285205	0023195	Amount for unclaimed and ur	217.50	01-NOV-2021
PRADEEP	KUMAR	KATTA	SHIV	PRASAD	KATTA	NAMAN 46 SCHEME NO 8 GANDHI I	INDIA	RAJASTHAN	ALWAR	301001	0000178	Amount for unclaimed and ur	1750.00	01-NOV-2021
BANSHIDHAR		YADAV	OMKAR		YADAV	ORIENTAL BANK OF COMMERCE 16	INDIA	RAJASTHAN	ALWAR	301001	0006688	Amount for unclaimed and ur	875.00	01-NOV-2021
SURENDER		SHARMA	SHANKARLAL		SHARMA	C/O B D YADAV ORIENTAL BANK OF	INDIA	RAJASTHAN	ALWAR	301001	0006689	Amount for unclaimed and ur	875.00	01-NOV-2021
ANEETA		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 ARYA NAGAR AL	INDIA	RAJASTHAN	ALWAR	301001	0006702	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJ		DULARI	HARDWARILAL	AGGARWAL	HOUSE	C/O HARDWARI LAL AGGARWAL MI	INDIA	RAJASTHAN	ALWAR	301001	0006710	Amount for unclaimed and ur	250.00	01-NOV-2021
JAGDISH	PRASAD	GUPTA	PRABHATILAL			RUKMANI BHAWAN GALI RANG BH	INDIA	RAJASTHAN	ALWAR	301001	0006713	Amount for unclaimed and ur	1750.00	01-NOV-2021
ARUN		CHAUHAN	RAGHUVEER	SINGH	CHAUHAN	4G-B R H B COLONY PO KHAIRWAS	INDIA	RAJASTHAN	ALWAR	301018	1204470007262534	Amount for unclaimed and ur	7.50	01-NOV-2021
JAGDISH	PD	GOYAL	KANAHYALAL	GOYAL	BUSINESS	M/S JAIN TRADING CO RICO CHOW	INDIA	RAJASTHAN	ALWAR	301019	0023910	Amount for unclaimed and ur	217.50	01-NOV-2021
SATISH	KUMAR	GUPTA	JAGDISHPRASAD	GUPTA	BUSINESS	2/221 HOUSING BOARD BHIWADI A	INDIA	RAJASTHAN	ALWAR	301019	0023912	Amount for unclaimed and ur	217.50	01-NOV-2021
ASHA		AGARWAL	AJAYAGARWAL	HOUSE	WIFE	C/O GHAMANDI LAL ISHAR PD TAPL	INDIA	RAJASTHAN	ALWAR	301707	0023915	Amount for unclaimed and ur	217.50	01-NOV-2021
MADHAV	PRASAD	SWARNKAR	GOVINDRAM			D-10 KRISHNA NAGAR LALKOTHI JAI	INDIA	RAJASTHAN	JAIPUR	302000	0012164	Amount for unclaimed and ur	875.00	01-NOV-2021
RITU		JAIN	SATISH	CHAND	JAIN	GOLDEN FOOT WEAR M.I. ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302001	0002400	Amount for unclaimed and ur	875.00	01-NOV-2021
RAISHREE		CHOUDHARI	MAHIPAL	CHOUDHARI	HOUSE	82 GAJJRAV NAGAR CIVIL LINES JAIP	INDIA	RAJASTHAN	JAIPUR	302001	0016994	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAHZADSAIN			RAMCHANDRA	SAIN	SERVICE	PLOT NO B-48, KRISHNA PURI RAKA	INDIA	RAJASTHAN	PURI		0019468	Amount for unclaimed and ur	437.50	01-NOV-2021
VARUNA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019476	Amount for unclaimed and ur	217.50	01-NOV-2021
SANEETA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019477	Amount for unclaimed and ur	217.50	01-NOV-2021
GOVIND	RAM	VARMA	RAMKUMAR	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019478	Amount for unclaimed and ur	217.50	01-NOV-2021
MANI	DEVI	VARMA	GOVINDRAMVARMA	HOUSE	WIFE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019479	Amount for unclaimed and ur	217.50	01-NOV-2021
NARENDER	PAL	SINGH	S	KULDIP	SINGH	C/O P INK CITY CORNER SHOP NO D	INDIA	RAJASTHAN	JAIPUR	302002	0002464	Amount for unclaimed and ur	875.00	01-NOV-2021
RAI	KUMAR	JAIN	JAIN			5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008326	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMLESH	KUMAR	GUPTA	KISHAN	LAL	GUPTA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008332	Amount for unclaimed and ur	875.00	01-NOV-2021
RADHA	MOHAN	SAVITA	BASANTI	LAL	SAVITA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008333	Amount for unclaimed and ur	875.00	01-NOV-2021
NEMI	CHAND	SHARMA	GHE	SULAL	SHARMA	H E L ASHIRWAD COMPLEX C/O RAJ	INDIA	RAJASTHAN	JAIPUR	302003	0002263	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAY	SINGH	SOLANKI	LATESHSHIV	SINGH	SOLANKI	4622 PURANI KOTWALI KA RASTA JE	INDIA	RAJASTHAN	JAIPUR	302003	0002404	Amount for unclaimed and ur	875.00	01-NOV-2021
ANITA		DEVI	NARESH	KUMAR	H	C/O NARESH KUMAR AND CO 38 TR	INDIA	RAJASTHAN	JAIPUR	302003	0002414	Amount for unclaimed and ur	625.00	01-NOV-2021
KIREN		DEVI	S	P	AGARWAL	AGARWAL GARMENTS LAL JI SAND	INDIA	RAJASTHAN	JAIPUR	302003	0008328	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANTI	DEVI	GANDHI	BHAGCHAND	GANDHI	HOUSE	983 RANA HOUSE GOPALJI KA RAST	INDIA	RAJASTHAN	JAIPUR	302003	0008341	Amount for unclaimed and ur	875.00	01-NOV-2021
MUKESH			PARMANAND			11 GANDHI MARKET KATLA PUROH	INDIA	RAJASTHAN	JAIPUR	302003	0008376	Amount for unclaimed and ur	875.00	01-NOV-2021
PREMESHWAR	DEO	BANSAL	ATMA	RAMJI	AGARWAL	GOVIND BOOK DEPOT CHAURA RAS	INDIA	RAJASTHAN	JAIPUR	302003	0015207	Amount for unclaimed and ur	250.00	01-NOV-2021
ISHWAR		DAS	GOPALDAS			11 GANDHI MARKET KATALA PURO	INDIA	RAJASTHAN	JAIPUR	302003	0016070	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNITA		JAIN	JAIN			C/O BABULAL SURESH KUMAR 18 G	INDIA	RAJASTHAN	JAIPUR	302003	0016075	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	KUMAR	TANDON	RATAN	KUMAR	TANDON	NEAR KAMLA NEHRU GIRLS SCHOOI	INDIA	RAJASTHAN	JAIPUR	302003	0018175	Amount for unclaimed and ur	875.00	01-NOV-2021
USHA	DEVI	AGARWAL	SHIVCHAND	RAI	AGARWAL	C/O. ATMARAM BANSAL 1061 GALI	INDIA	RAJASTHAN	JAIPUR	302003	0018590	Amount for unclaimed and ur	625.00	01-NOV-2021
VIBHA		MEHROTRA	MEHROTRA			C/O OPP. KAMLA NEHRU SCHOOL H	INDIA	RAJASTHAN	JAIPUR	302003	0019076	Amount for unclaimed and ur	437.50	01-NOV-2021
KAMAL	CHAND	SHARMA	PK	SHARMA	SERVICE	48S2 SOTIYAN KA MOHALLA KGB KJ	INDIA	RAJASTHAN	JAIPUR	302003	0022901	Amount for unclaimed and ur	437.50	01-NOV-2021
KAMAL	KUMAR	JAIN	SUJAN	MAL	JAIN	C/O RAJ AUTOMOBILES H E L ASHIR	INDIA	RAJASTHAN	JAIPUR	302004	0002264	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJNI		GURBANI	K	L	GURBANI	524 ASHOK CHOWK ADARSH NAGAI	INDIA	RAJASTHAN	JAIPUR	302004	0002403	Amount for unclaimed and ur	250.00	01-NOV-2021
SUSHMA		SHARMA	DINESH	CHANDRA	SHARMA	10A SHIV SHANKER COLONY BEHINI	INDIA	RAJASTHAN	JAIPUR	302004	0002557	Amount for unclaimed and ur	875.00	01-NOV-2021
SARIDDHI			SURESH	KUMAR	HOUSE	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002561	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH		KUMAR	JWAG	LAL	LILA	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002562	Amount for unclaimed and ur	875.00	01-NOV-2021
GIRIRAJ		PRASAD	GYARASEE		LAL	B-60 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	0002604	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVI	PRAKASH	AGRAWAL	MAN	MOHAN	AGRAWAL	2 KHA 12 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0015157	Amount for unclaimed and ur	1750.00	01-NOV-2021
AK	M	SINGH	MK	SINGH	SERVICE	1 RAJ ARTY NCC RAM NIWAS BA	INDIA	RAJASTHAN	JAIPUR	302004	0022905	Amount for unclaimed and ur	437.50	01-NOV-2021
VIKASH		PATNI	RAI	KUMAR	PATNI	6 SHANTI NAGAR KARTAR PURA 22	INDIA	RAJASTHAN	JAIPUR	302006	0002373	Amount for unclaimed and ur	875.00	01-NOV-2021
SARITA		TYAGI	DIG	VIJAY	TYAGI	14 B JAMUNA DAIRY AIMER ROAD J	INDIA	RAJASTHAN	JAIPUR	302006	0002424	Amount for unclaimed and ur	875.00	01-NOV-2021
SADHANA		TYAGI	DIG	VIJAY	TYAGI	14 B JAMUNA DAIRY AIMER ROAD J	INDIA	RAJASTHAN	JAIPUR	302006	0002425	Amount for unclaimed and ur	875.00	01-NOV-2021
BHARTI		JAIN	PARMOD	JAIN	HOUSE	ASHOK KUMAR KODIWAL 5 BHLALA	INDIA	RAJASTHAN	JAIPUR	302006	0008323	Amount for unclaimed and ur	875.00	01-NOV-2021
PREM	LATA	JAIN	MR	MANAK	RAJ	1 SUJDR SHAN PURA INDUSTAIAL A	INDIA	RAJASTHAN	JAIPUR	302006	0015206	Amount for unclaimed and ur	875.00	01-NOV-2021
MANJU		JAIN	KUSHALCHAND	JAIN	H	SECTOR 2/330 VIDYADHAR NAGAR J	INDIA	RAJASTHAN	JAIPUR	302012	0002469	Amount for unclaimed and ur	875.00	01-NOV-2021
KANTA		AGIWAL	SATYANARAYAN	AGIWAL	HOUSE	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016983	Amount for unclaimed and ur	875.00	01-NOV-2021
MADHUSHREE			DAGA	AND	KISHOR	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016984	Amount for unclaimed and ur	625.00	01-NOV-2021
SARWAN	KUMAR	GODUKA	ISWARLAL	JI	BUSINESS	D-190 VIDYADHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302012	0022892	Amount for unclaimed and ur	437.50	01-NOV-2021
SHANTI		BHARGAVA	MLBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGR JAI	INDIA	RAJASTHAN	JAIPUR	302015	0022887	Amount for unclaimed and ur	437.50	01-NOV-2021
NARESH		SHARMA	PHOOLCHAND	SHARMA	STUDENT	D-36 MOHAN PATH BAPU NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302015	0022912	Amount for unclaimed and ur	437.50	01-NOV-2021
BHANWAR	LAL	JANGIR	JAGDISH		PRASAD	A 14 SIKAR HOUSE COLONY OUT SIC	INDIA	RAJASTHAN	JAIPUR	302016	0002284	Amount for unclaimed and ur	875.00	01-NOV-2021
BHAGWATI	DEVI	MALPANI	SITARAM	MALPANI	HOUSE	A-66-A RAM MARG SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302016	0002486	Amount for unclaimed and ur	1750.00	01-NOV-2021
SMITA		AGARWAL	RAMROOP			G 71 M S S COLONY SHASTRI NAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0012113	Amount for unclaimed and ur	250.00	01-NOV-2021
RATANLAL		KARNANI	LATE	SH	BHIKAMCHAND	921, RAM NAGAR SASHASTRINAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0015187	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKAPPARAO	RAMCHANDRA	VEMURI	VNARASIMHA	RAO	SERVICE	50 KAMLINI SHOPPING CENTER	INDIA	RAJASTHAN	JAIPUR	302016	0019475	Amount for unclaimed and ur	875.00	01-NOV-2021
SWATI		JAIN	DHARAMCHAND	JAIN	STUDENT	SIKER HOUSE P NO A 53 JAIN KUNJ	INDIA	RAJASTHAN	JAIPUR	302016	0019484	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHMA		GAUR	YN	GAUR	HOUSE	D 25 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002286	Amount for unclaimed and ur	875.00	01-NOV-2021
TILAK		BHARGAVA	T	P	BHARGAVA	B/278 MALVIYA NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302017	0002558	Amount for unclaimed and ur	875.00	01-NOV-2021
HEMLATA			SARKAR	SARKAR		B 110 MODEL TOWN JAGATPURA RI	INDIA	RAJASTHAN	JAIPUR	302017	0015195	Amount for unclaimed and ur	875.00	01-NOV-2021
SATISH		AGGARWAL	LATESHREEHANS	RAJ	AGGARWAL	C 332. HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	0024526	Amount for unclaimed and ur	1750.00	01-NOV-2021
ANSHU		SINHA	AK	SINHA	HOUSE	TR 17 UNIVERSITY CAMPUS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302084	0002324	Amount for unclaimed and ur	875.00	01-NOV-2021
GHANSHYAM			SHARMA	SHARMA		MATA JI KI BURI NARAYAN NIWAS N	INDIA	RAJASTHAN	JAIPUR	302094	0012094	Amount for unclaimed and ur	250.00	01-NOV-2021
MAMTA			JAIN	DULI	CHAND	JAIN	28 SHYAM VIHAR COLONEY BEHIND	INDIA	RAJASTHAN	JAIPUR	303902	0012108	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	KISHAN	DHAKAR	KALYAN	MAL	DHARAR	C/O RADHEY SHYAM SHARMA TRA C	INDIA	RAJASTHAN	TONK	304505	0012189	Amount for unclaimed and ur	250.00	01-NOV-2021
RANJINDER	PAL	KHURANA	MOHINDER	SINGH	KHURANA	H NO 464/25 CHAND BADRI AIMER	INDIA	RAJASTHAN	AJMER	305001	0002484	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANJAY	KUMAR	SONI	TRILOK	CHAND	SONI	BARA RANG MAHAL OPP SONI TEM	INDIA	RAJASTHAN	AIMER	305001	0015203	Amount for unclaimed and ur	875.00	01-NOV-2021
ARCHANA		SONI	TRLOK	CHAND	SONI	SANYO SILVER APPAREL BARA RANI	INDIA	RAJASTHAN	AIMER	305001	0015205	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJA	RAM	SHARMA	RAMNARAIN		JI	M/S SWASTIK MORY STONES GALL	INDIA	RAJASTHAN	AIMER	305001	0016087	Amount for unclaimed and ur	875.00	01-NOV-2021
LAL	CHAND	JAIN	MADANLAL	JI	JAIN	C/O. SHRI CHAND JI KOTHARI JAIN C	INDIA	RAJASTHAN	AJMER	305801	0024327	Amount for unclaimed and ur	1312.50	01-NOV-2021
DEVA	RAM	SHARMA	SRI	CHUNILAL	SHARMA	CHGANIYA MOHALLA . . SOJAT CITY	INDIA	RAJASTHAN	PALI	306104	1301190300070927	Amount for unclaimed and ur	7.50	01-NOV-2021
KANHAIYA	LAL	BARDLIYA	HARDEV	BAROLIYA	SERVICE	85/SB LABOUR COLONY PALI MARV	INDIA	RAJASTHAN	PALI	306401	0019537	Amount for unclaimed and ur	875.00	01-NOV-2021
ROOPCHAND			AGARWAL	AGARWAL		POST ULANAARI DIST SIROHI RAJ SI	INDIA	RAJASTHAN	SIROHI	307001	0015121	Amount for unclaimed and ur	875.00	01-NOV-2021
JASLEEN			KAUR	AVTAR	SINGH	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and ur	875.00	01-NOV-2021
BALWINDER			KAUR	AVTAR	SINGH	HOUSE 109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and ur	875.00	01-NOV-2021
NARENDRA	KUMAR	JAIN	SUJAHMAL	JI	JAIN	C/O. P K JAIN VIJYA BHAWAN. GULA	INDIA	RAJASTHAN	BHILWARA	311021	0018523	Amount for unclaimed and ur	875.00	01-NOV-2021
SAPNA			KRIPLANI	RAJENDRA	KRIPLANI	HOUSE RAJU READYMADE STORE SINDHI CI	INDIA	RAJASTHAN	CHITTORGARH	312601	0008382	Amount for unclaimed and ur	875.00	01-NOV-2021
VINOD			KRIPLANI	RELU	MAL	KRIPLANI	RAJU READYMADE STORE MOTI GAT	INDIA	RAJASTHAN	CHITTORGARH	312601	0008387	Amount for unclaimed and ur	875.00	01-NOV-2021
UZMA			MALIK	NASIR		MALIK	108. CHITTORA KA TIMBA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	1201090001089989	Amount for unclaimed and ur	87.50	01-NOV-2021
NIRAJ	KUMAR	RAWAL	RAWAL			90 GOVT QTR GUMANIYAWALA OPI	INDIA	RAJASTHAN	UDAIPUR	313001	IN300450135525500	Amount for unclaimed and ur	250.00	01-NOV-2021
SATISH	CHAND	GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S E	INDIA	RAJASTHAN	DAUSA	321609	0012114	Amount for unclaimed and ur	875.00	01-NOV-2021

MAHESH		GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S S	INDIA	RAJASTHAN	DAUSA	321609	0012115	Amount for unclaimed and ur	875.00 01-NOV-2021
KESHAW	SHARAN	AGRAWAL	AGRAWAL			C/O BIRJ MOHAN LAL GUPTA RETY	INDIA	RAJASTHAN	KARAULI	321611	0002258	Amount for unclaimed and ur	875.00 01-NOV-2021
DAMODAR		LAL	BADARI		LAL	GANGAPUR CITY SWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	0002530	Amount for unclaimed and ur	875.00 01-NOV-2021
MAHESH	CHAND	SHARMA	H	L	SHARMA	V&P KATKAR RATANZILA HINDAUM	INDIA	RAJASTHAN	KARAULI	322230	0002549	Amount for unclaimed and ur	875.00 01-NOV-2021
BIRJ	NANDAN	RAJVANSHI	DEOKI		NANDAN	C/O- SHRI MANEESH RAJVANSHI 10	INDIA	RAJASTHAN	KOTA	324005	0015585	Amount for unclaimed and ur	875.00 01-NOV-2021
GOPAL		KABRA	SUGAN	CHAND	KABRA	SRI NATH TRADING COMPANY 47 N	INDIA	RAJASTHAN	KOTA	324007	0008407	Amount for unclaimed and ur	875.00 01-NOV-2021
SATINDER	PAL	SINGH	SINGH			H.NO.10, OPP.MAIN POST OFFICE, I	INDIA	RAJASTHAN	KOTA	324007	1204370000098313	Amount for unclaimed and ur	25.00 01-NOV-2021
KAPIL	KUMAR	BHUTRA	RADHE	SHYAM	BHUTRA	BHUTRA CUTPIECE CENTRE STATIOI	INDIA	RAJASTHAN	BARAN	326502	0005049	Amount for unclaimed and ur	625.00 01-NOV-2021
LALCHAND		MITTAL	TARACHAND		MITTAL	MITTAL KIRANA COMPANY BAZAR I	INDIA	RAJASTHAN	KOTA	326519	0002505	Amount for unclaimed and ur	875.00 01-NOV-2021
GOPAL	KRISHNA	JOSHI	GSSHASTRI	GOVT	SERVICE	G K JOSHI KRISHNA KUNJ BAGIDORA	INDIA	RAJASTHAN	BANSWARA	327601	0022937	Amount for unclaimed and ur	437.50 01-NOV-2021
SANTOSH		SHARMA	NEMICHAND	SHARMA	HOUSE	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002275	Amount for unclaimed and ur	875.00 01-NOV-2021
HARI	PRASAD	BAGRA	GHESU	LAL	BAGRA	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002276	Amount for unclaimed and ur	250.00 01-NOV-2021
URMILA	DEVI	SARAWGI	VIJAYKRSETHSARA	HOUSE	WI	NEMI CHAND VIJAY KUMAR SETHI S	INDIA	RAJASTHAN	CHURU	331507	0023851	Amount for unclaimed and ur	875.00 01-NOV-2021
ASHOK	KUMAR	AGRAWAL	MADAN	LAL	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002273	Amount for unclaimed and ur	875.00 01-NOV-2021
BHANWARI	DEVI	JAIN	PADAM	CHAND	JAIN	90C, WARD NO 33, JAI BHAWANI TR	INDIA	RAJASTHAN	SIKAR	332001	1203140000006071	Amount for unclaimed and ur	375.00 01-NOV-2021
RACHNA		JHA	R	K	JHA	H/O COL HUKAM SINGH HANUMAI	INDIA	RAJASTHAN	BIKANER	334001	0002510	Amount for unclaimed and ur	875.00 01-NOV-2021
NIRMAL	KUMAR	CHHADA	JAGANATH		CHHADA	CHOUDHARY COMPLEX MARKENDE	INDIA	RAJASTHAN	BIKANER	334003	1203150000016638	Amount for unclaimed and ur	875.00 01-NOV-2021
MOHAN	LAL	KHATRI	RATAN	LAL	SERVICE	CHHABLI GHATI INSIDE GOGAGATE	INDIA	RAJASTHAN	BIKANER	334005	0022928	Amount for unclaimed and ur	217.50 01-NOV-2021
LILADHAR		JAIN	TARA	CHAND	JAIN	C/O GOYAL TRADERS 159 DHAN MA	INDIA	RAJASTHAN	HANUMANGARH	335041	0009858	Amount for unclaimed and ur	625.00 01-NOV-2021
SEEMA		RANI	SANJAY	KUMAR	NAGORI	WARD NO. 12 NEAR POLICE THANA	INDIA	RAJASTHAN	HANUMANGARH	335063	1201210100476271	Amount for unclaimed and ur	725.00 01-NOV-2021
DINESH	KUMAR	SHARMA	OP	GAUR	ADVOCATE	48 KARWASRA COLONY NEAR ASHIS	INDIA	RAJASTHAN	HANUMANGARH	335512	0023937	Amount for unclaimed and ur	437.50 01-NOV-2021
HARI	MOHAN	MAHARISHI	GAURISHANKAR	MAHARSHI	ADVOCAT	75 DURGA COLONY HANUMAN GAF	INDIA	RAJASTHAN	HANUMANGARH	335512	0023981	Amount for unclaimed and ur	875.00 01-NOV-2021
MEENA		SHARMA	SHARMA			SDSM COURT COMPOUND HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	0025574	Amount for unclaimed and ur	875.00 01-NOV-2021
OM	PRAKASH	BANSAL	RAMLAL			HOUSE NO 514 SECTOR NO 3 HANU	INDIA	RAJASTHAN	HANUMANGARH	335513	0000164	Amount for unclaimed and ur	875.00 01-NOV-2021
SRI	KANWARI	DEVI	LOKHETARAIBHANT	HOUSE	HOL	BANTHIA VASTRALOK HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0022940	Amount for unclaimed and ur	125.00 01-NOV-2021
MANISH	SHARMA	ADVOCATE	RAMAVTAR	SHARMA	ADVOCATE	TRIVENI BHAWAN RLY ROAD HANUI	INDIA	RAJASTHAN	HANUMANGARH	335513	0023917	Amount for unclaimed and ur	437.50 01-NOV-2021
RAM	AVTAR	SHARMA	GYARSILAL	SHARMA	ADVOCATE	TRIVENI BHAWAN RLY ROAD HANUI	INDIA	RAJASTHAN	HANUMANGARH	335513	0023927	Amount for unclaimed and ur	437.50 01-NOV-2021
SURENDRA	MOHAN	MISHRA	GANGABISHAN	MISHRA	ADVOCATE	W NO 15 RLY STATION HANUMAN C	INDIA	RAJASTHAN	HANUMANGARH	335513	0023931	Amount for unclaimed and ur	125.00 01-NOV-2021
RAJENDAR		KUMAR	V	RAM	BUSINESS	BHARAT VARIETY STORE HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023945	Amount for unclaimed and ur	875.00 01-NOV-2021
INDERMANI		MISHRA	SURENDRA	MOHAN	MISHRA	W/O SURENDRA MOHAN MISHRA A	INDIA	RAJASTHAN	HANUMANGARH	335513	0023946	Amount for unclaimed and ur	125.00 01-NOV-2021
HEMANT		SHARMA	JKSHARMA	SELF	EMPLOYED	76/2 PREM NAGAR HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023977	Amount for unclaimed and ur	62.50 01-NOV-2021
BABU	LAL	MITRUKA	GHANSHAMDASS	JI	ADVOCATE	MAIN MARKET PURANA BAZAR HAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023984	Amount for unclaimed and ur	437.50 01-NOV-2021
JASWANT		GOYAL	MAHABIRPRASHAD	JI	BUSINESS	KAMAL SAREE CENTRE PURANA BAZ	INDIA	RAJASTHAN	HANUMANGARH	335513	0023985	Amount for unclaimed and ur	125.00 01-NOV-2021
SANJEEV	KUMAR	SHARMA	BAIRANGLAL	SHARMA	STUDENT	C/O DAILY TEI KESARI HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0023986	Amount for unclaimed and ur	437.50 01-NOV-2021
RAKESH		MITRUKA	BABULAL	M	STUDENT	MAIN MARKET HANUMAN GARH SR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023987	Amount for unclaimed and ur	437.50 01-NOV-2021
JASWANT	KUMAR	GOYAL	MAHABIR	PRASAD	KHADIRA	C/O KAMAL SAREE CENTRE HANUM	INDIA	RAJASTHAN	HANUMANGARH	335513	1201210100469247	Amount for unclaimed and ur	312.50 01-NOV-2021
MAHENDER	KUMAR	SHARMA	SHANKARLAL	SHARMA		H.NO. 495, SEC NO. 3 , HANUMANG	INDIA	RAJASTHAN	HANUMANGARH	335513	1201210100477066	Amount for unclaimed and ur	872.50 01-NOV-2021
KUSUM		SHARMA	DINESHKUMARSHA	HOUSE	HOLD	C/O SH DINESH KUMAR SHARMA AC	INDIA	RAJASTHAN	HANUMANGARH	335521	0023934	Amount for unclaimed and ur	437.50 01-NOV-2021
MANISH		CHOUDHARY	LAL	CHOWDHARY	BUSINESS	INTERNATIONAL GUAR GUND & CH	INDIA	RAJASTHAN	HANUMANGARH	335523	0021565	Amount for unclaimed and ur	1750.00 01-NOV-2021
ANJNA	DEVI	MITTAL	NAVINKUMAR	MITTAL	INVESTOR	THE BANK OF RAJASTHAN LTD PILIB	INDIA	RAJASTHAN	HANUMANGARH	335803	0023874	Amount for unclaimed and ur	437.50 01-NOV-2021
SHASHANK		SHARMA	DEVENDRA	KUMAR	SHARMA	C/O. GP CAPT. D K SHARMA RAME(	INDIA	RAJASTHAN	HANUMANGARH	338721	0015008	Amount for unclaimed and ur	875.00 01-NOV-2021
GYAN	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO FORT ROAD NAGA	INDIA	RAJASTHAN	NAGAUR	341001	0008563	Amount for unclaimed and ur	875.00 01-NOV-2021
BANSHILAL			RAMCHANDAR			C/O BAL KISHAN BANG HATHI CHOV	INDIA	RAJASTHAN	NAGAUR	341001	0008564	Amount for unclaimed and ur	250.00 01-NOV-2021
SARITA		AGARWAL	PUSHKAR	DUTT	AGARWAL	C/O LAXMI SALT WORKS PO NAWA	INDIA	RAJASTHAN	NAGAUR	341509	0008318	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJESH		SHARMA	K	L	SHARMA	T 197 B RLY D S COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0008566	Amount for unclaimed and ur	875.00 01-NOV-2021
NAVRATAN	MAL	JAIN	JABAR	MAL	JI	JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016122	Amount for unclaimed and ur	875.00 01-NOV-2021
JABAR	MAL	JAIN	NATHMALJI			JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016123	Amount for unclaimed and ur	625.00 01-NOV-2021
SARDUL	SINGH	MEHTA	GURBAKSINGHMEH	DEFENCE	PEN	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019533	Amount for unclaimed and ur	875.00 01-NOV-2021
GURSHARAN	KAUR	MEHTA	SARDULSINGHMEH	HOUSE	WIFE	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019534	Amount for unclaimed and ur	437.50 01-NOV-2021
NEELAM		JAIN	LAXMIPAT	JAIN	HOUSE	C/O KATHOTIA CHEM INDS F-38/B N	INDIA	RAJASTHAN	JODHPUR	342005	0016149	Amount for unclaimed and ur	875.00 01-NOV-2021
REETA		ANTERVEDI	PRADEEPKUMARAN	HOUSE	W	NIHON NIRMAAN LTD C-1 BHALOTI	INDIA	RAJASTHAN	NAGAUR	342902	0019530	Amount for unclaimed and ur	875.00 01-NOV-2021
SURESH	KUMAR	SUTHAR	BHANWAR	LAL	SUTHAR	C/O SHIV TYPE INSTITUTE OPP HIGH	INDIA	RAJASTHAN	BARMER	344001	0008486	Amount for unclaimed and ur	875.00 01-NOV-2021
SURENDRA			LAL		CHAND	PURSHOTAM DASS LAL CHAND SAW	INDIA	RAJASTHAN	BARMER	344022	0008547	Amount for unclaimed and ur	875.00 01-NOV-2021
KANTILAL	S	CHOPRA	S			C/O M B DYESTUFF IND AREA BALC	INDIA	RAJASTHAN	BARMER	344022	0014575	Amount for unclaimed and ur	875.00 01-NOV-2021
MAHENDRA	KUMAR	JAIN	DEEPCHAND			MAHENDRA COTTAN MILLS NEAR L	INDIA	RAJASTHAN	BARMER	344024	0008510	Amount for unclaimed and ur	875.00 01-NOV-2021
PUSHPA		DEVI	OMPRAKASH	JI	HOUSE	BHANSALI COTTON MILLS NAKODA	INDIA	RAJASTHAN	BARMER	344024	0008525	Amount for unclaimed and ur	875.00 01-NOV-2021
SANGEETA		JAIN	MOHANLAL		JI	L C DHAKA BARMER RAJASTHAN 34	INDIA	RAJASTHAN	BARMER	344024	0008526	Amount for unclaimed and ur	875.00 01-NOV-2021
MANJU	DEVI	SALECHA	BABULAL		HOUSE	SOHAN RAJ BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008608	Amount for unclaimed and ur	875.00 01-NOV-2021
PUSHPA	DEVI	SALECHA	DEV	RAJ	HOUSE	SOHAN RAJ BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008610	Amount for unclaimed and ur	875.00 01-NOV-2021
DEV		RAJ	AMI		CHAND	DEEPAK MFG INDIA NAKODA ROAD	INDIA	RAJASTHAN	BARMER	344024	0015829	Amount for unclaimed and ur	875.00 01-NOV-2021
LOON	CHAND	BHANSALI	MOHAN		LAL	SUTHARO KA BASS, JASOL, DIST. BA	INDIA	RAJASTHAN	BARMER	344024	1201210100258463	Amount for unclaimed and ur	875.00 01-NOV-2021
DOONGAR	CHAND	TATER	PUKHRAJ	JI	JAIN	PUKHRAJ JI VANSRAJ BHUTANI JAL L	INDIA	RAJASTHAN	BARMER	344024	IN3013301845O847	Amount for unclaimed and ur	875.00 01-NOV-2021
DAKSHA	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002815	Amount for unclaimed and ur	625.00 01-NOV-2021
PRERNA	M	MEHTA	MANSUKHLAL	J	MEHTA	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002816	Amount for unclaimed and ur	625.00 01-NOV-2021
CHANDANBEN	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREE JI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002817	Amount for unclaimed and ur	625.00 01-NOV-2021
SUNITA		VYAS	KANTILALP	VYAS	HOUSE	C/O K P VYAS SUKHIYANAGAR NO 2	INDIA	GUJARAT	RAJKOT	360001	0004493	Amount for unclaimed and ur	250.00 01-NOV-2021
KANTILAL	PURUSHOTTAM	MAKWANA	PURUSHOTTAM		LAXMAN	L 41 HOUSING BOARD STREET NO 8	INDIA	GUJARAT	RAJKOT	360001	0004534	Amount for unclaimed and ur	875.00 01-NOV-2021
MADHUBEN	JAYANTILAL	SHAH	JAYANTILALGOVING	SHAH	HOUS	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011078	Amount for unclaimed and ur	875.00 01-NOV-2021
JAYANTILAL	GOVINDLAL	SHAH	GOVINDLAL	NAROTAMLAL	SHAH	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011079	Amount for unclaimed and ur	250.00 01-NOV-2021
PARSHOTAM	MOTIBHAI	WAGHELA	MOTIBHANJI		WAGHELA	JAI AMBE CYCLE PARA BAZAR BHID I	INDIA	GUJARAT	RAJKOT	360001	0011086	Amount for unclaimed and ur	875.00 01-NOV-2021
NAILIN		KHOJA	MAHAMADALI	KHOJA	HOUSE	BOGHANI STREET OPP KHOJA KHAN	INDIA	GUJARAT	RAJKOT	360001	0011107	Amount for unclaimed and ur	875.00 01-NOV-2021
AMIT		GILANI	MAHAMADALI		GILANI	BOGHANI STREET OPP KHOJA KHANA, OI	INDIA	GUJARAT	RAJKOT	360001	0011108	Amount for unclaimed and ur	875.00 01-NOV-2021
SALMA		KHOJA	BADRUDIN		KHOJA	BOGHANI STREET, KHOJA KHANA, O	INDIA	GUJARAT	RAJKOT	360001	0011109	Amount for unclaimed and ur	875.00 01-NOV-2021
RAHIM		GILANI	BADRUDIN		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAJKOT	360001	0011110	Amount for unclaimed and ur	875.00 01-NOV-2021
CHITRANJAN		DOSHI	DHAGHVAN		BHAI	BALAK OPP. DASTUR'S HOSPITAL 22	INDIA	GUJARAT	RAJKOT	360001	0012457	Amount for unclaimed and ur	250.00 01-NOV-2021
KIRIT		CHANIYARA	JETHALAL			VIDHYUT NAGAR SOC NO 2 BEHIND	INDIA	GUJARAT	RAJKOT	360001	0012495	Amount for unclaimed and ur	875.00 01-NOV-2021
PARESH		SHAH	RAMAJBHAI		SHAH	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAJKOT	360001	0012498	Amount for unclaimed and ur	875.00 01-NOV-2021
JYOTI		SHAH	JAYDIP	SHAH	HOUSE	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAJKOT	360001	0012499	Amount for unclaimed and ur	875.00 01-NOV-2021
KUSUMBEN	G	MAJETHIA	GOVINDJI			10 PRAHLAD PLOT PRAHLAD APT RA	INDIA	GUJARAT	RAJKOT	360001	0012547	Amount for unclaimed and ur	875.00 01-NOV-2021
AMRUTLAL	M	TURKHIA	MOHANLAL			CHANDANI 31 NEHRU NAGAR BEHII	INDIA	GUJARAT	RAJKOT	360001	0017026	Amount for unclaimed and ur	875.00 01-NOV-2021
MAHESH	KUMAR	DESAI	MAGANLAL	DESAI	SERVICE	DIWAN AIR PARA MAIN ROAD SHAI	INDIA	GUJARAT	RAJKOT	360001	0020354	Amount for unclaimed and ur	437.50 01-NOV-2021
RANCHHOD	SOMABHAI	KHAMBHALA	SOMABHAI	L	KHAMBHALA	KAUSHIK LAXMINAGAR STREET NO	INDIA	GUJARAT	RAJKOT	360004	1203150000087649	Amount for unclaimed and ur	875.00 01-NOV-2021
NANUBEN	VELJIBHAI	TANTI	VELJIBHAID	TANTI	HOUSE	2 BHAKTINAGAR ST PLOT BANDH SH	INDIA	GUJARAT	RAJKOT	360002	0009168	Amount for unclaimed and ur	250.00 01-NOV-2021
DIPTI		PATEL	HARGOVIND			KRISHNA AUTO DEAL 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0013665	Amount for unclaimed and ur	875.00 01-NOV-2021
NIRUPAMA		MEHTA	VRAJLAL	M	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013671	Amount for unclaimed and ur	875.00 01-NOV-2021
JAYA		SHETH	JAGDISH	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013679	Amount for unclaimed and ur	875.00 01-NOV-2021
PRAVIN	M	VYAS	MANSHUKHBHAI			OPP VIRANI FASTER GANJVADA BEI	INDIA	GUJARAT	RAJKOT	360003	0009157	Amount for unclaimed and ur	875.00 01-NOV-2021
MALIK		GILANI	MAHAMADALI		GILANI	NEAR DENA BANK 80 FOOT ROAD O	INDIA	GUJARAT	RAJKOT	360003	0011106	Amount for unclaimed and ur	875.00 01-NOV-2021
DEVENDRA	BHAI	PATEL	HIRA	BHAI	BROKER	C/O PATEL TIMBER MART 8 LATI PL(	INDIA	GUJARAT	RAJKOT	360003	0020355	Amount for unclaimed and ur	1092.50 01-NOV-2021
CHANDU	BHAI	DAMESYA	NANJEBHAI	DAMESYA	BUSINESS	VISWAKARMA MOTOR BODY WORK	INDIA	GUJARAT	RAJKOT	360003	0020364	Amount for unclaimed and ur	217.50 01-NOV-2021
VINOD		RAVAL	DAYASHANKAR		RAVAL	KRISHNA NAGAR ST NO 8 NR DIVY H	INDIA	GUJARAT	RAJKOT	360004	0009226	Amount for unclaimed and ur	875.00 01-NOV-2021
JAYASHRI		PATEL	DEEPAKBHAI	PATEL	HOUSE	2 VIDHYUTNAGAR SOCIETY UMANG	INDIA	GUJARAT	RAJKOT	360004	0012494	Amount for unclaimed and ur	875.00 01-NOV-2021
VIRJI		BATHER	GANESH		BHAI	PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012523	Amount for unclaimed and ur	875.00 01-NOV-2021
CHANDRA		BATHER	VIRJI			PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012524	Amount for unclaimed and ur	875.00 01-NOV-2021
AMBASHANKER	S	VYAS	SHIVSHANKER		VYAS	JAMNAGAR ROAD 2 BHOMESHWAR	INDIA	GUJARAT	RAJKOT	360006	0004501	Amount for unclaimed and ur	875.00 01-NOV-2021
SHIRISH		VYAWAHARE	KRISHNA		VYAWAHARE	QT NO 17 AGRODROME COLONY AI	INDIA	GUJARAT	RAJKOT	360006	0012483	Amount for unclaimed and ur	875.00 01-NOV-2021
INDUMATI	BHUPATRAY	UMADKAT	BHUPATRAY	UNADKAT	H	DHORAJI FACTORY AMBAWADI I	INDIA	GUJARAT	RAJKOT	360410	0012587	Amount for unclaimed and ur	250.00 01-NOV-2021
DUDHIBEN	PANCHAN	FALDU	PANCHAN	RAMJI	HOUSE	FALDU STREET VI DHORAJI DI RAIKO	INDIA	GUJARAT	RAJKOT	360421	0004555	Amount for unclaimed and ur	875.00 01-NOV-2021
PANCHAN	RAMJI	FALDU	RAMJI		BAMJI	FALDU STREET VI DHORAJI DI RAIKO	INDIA	GUJARAT	RAJKOT	360421	0004556	Amount for unclaimed and ur	875.00 01-NOV-2021
JITENDRA		GOVANI	JAMNADAS		GOVANI	C/O BALKRISHNA DUDH BANK OF B	INDIA	GUJARAT	RAJKOT	360440	0009239	Amount for unclaimed and ur	250.00 01-NOV-2021
DINESHBHAI	J	KOTHARI	JAYANTILAL			CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011035	Amount for unclaimed and ur	625.00 01-NOV-2021
REKHABEN	J	KOTHARI	JAYANTILAL		HOUSE	CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011037	Amount for unclaimed and ur	625.00 01-NOV-2021
KANAIRAI	B	VYAS	BHANUSANKAR			11 KRISHNA SADAN SETAVAD JAM	INDIA	GUJARAT	JAMNAGAR	361001	0002682	Amount for unclaimed and ur	875.00 01-NOV-2021
UDAY		SHAH	CHUNILAL		SHAH	MAHAVIR BUILDING BHATNI JAMBLI	INDIA	GUJARAT	JAMNAGAR	361001	0002683	Amount for unclaimed and ur	250.00 01-NOV-2021
DINESH		DHOLAKIA	RATILAL			C/O VIPUL SHUKLA 2 VANDA FALI K	INDIA	GUJARAT	JAMNAGAR	361001	0002685	Amount for unclaimed and ur	875.00 01-NOV-2021
VIPUL	CHANDRAKANT	SHUKLA	CHANDRAKANT			VANDA FALI NO 2 KADVA NO DELLC	INDIA	GUJARAT	JAMNAGAR	361001	IN301039242243012	Amount for unclaimed and ur	875.00 01-NOV-2021
NEELU	B	CHUDGAR	BHAVESHI	CHUDGAR	HOUSE	LAKHOTA MFG COLONY BLOCK NO 1	INDIA	GUJARAT	JAMNAGAR	361004	0002608	Amount for unclaimed and ur	875.00 01-NOV-2021
RAJABALI	AKBARALI	RAJSI	RAJSI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002615	Amount for unclaimed and ur	250.00 01-NOV-2021
AKBARALI	ESMAIL	BHAI	BHAI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002619	Amount for unclaimed and ur	875.00 01-NOV-2021
JAYATILAL	M	SHAH	MEGHJI		SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002729	Amount for unclaimed and ur	875.00 01-NOV-2021
SONAL	J	SHAH	JYANTILAL	M	SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002730	Amount for unclaimed and ur	875.00 01-NOV-2021
SAVITRI	K	KSHTRIYA	KHUBSINH			HASMUKH KUNJ 50 DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	0015218	Amount for unclaimed and ur	875.00 01-NOV-2021
DINA	C	VORA	CHUNILAL		HOUSE	33 KETAN SOCIETY BEHIND PRATAP	INDIA	GUJARAT	JAMNAGAR	361008	0002760	Amount for unclaimed and ur	875.00 01-NOV-2021
KARTIK		SWADIA	PRAMOD			E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002820	Amount for unclaimed and ur	875.00 01-NOV-2021
HARSHIDA		SWADIA	PRAMOD		HOUSE	E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002821	Amount for unclaimed and ur	875.00 01-NOV-2021
NARMADABEN	R	SONEJI	RATILAL		HOUSE	ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002627	Amount for unclaimed and ur	875.00 01-NOV-2021
JERAMBHAI		AKABARI	BAVAJIBHAI		AKABARI	C/O GROFED AREA OFFICE GRAIN M	INDIA	GUJARAT	JAMNAGAR	361160	0002635	Amount for unclaimed and ur	875.00 01-NOV-2021
SANJAY	R	PARMAR	RATILAL	D	PARMAR	RATILAL DHANJI PARMAR 4 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361170	0002753	Amount for unclaimed and ur	250.00 01-NOV-2021
MUKESH	M	VITHLANI	MULJIBHAI	K	VITHLANI	BHATHAN CHOWK DWARKA JAMNA	INDIA	GUJARAT	JAMNAGAR	361335	0002676	Amount for unclaimed and ur	875.00 01-NOV-2021

BHIMJIBHAI		GOLAKIYA	ARJANBHAI		GOLAKIYA	DEPTT SOIL CHEMISTRY AGRICULTI	INDIA	GUJARAT	JUNAGADH	362001	0012503	Amount for unclaimed and ur	875.00	01-NOV-2021
AMIT		BHANSALI	PRABHUDAS			OPP RAM MANDIR ZALORA PA RDA	INDIA	GUJARAT	JUNAGADH	362001	0013289	Amount for unclaimed and ur	875.00	01-NOV-2021
HIRALAXMI	VASANIRAI	VASA	VASANTRAI		HOUSE	6 TALAD STREET KAILAS COMPLEX B	INDIA	GUJARAT	JUNAGADH	362001	0013703	Amount for unclaimed and ur	250.00	01-NOV-2021
BHAVNA	JAYESH	SHAH	JAYESH	SHAH	HOUSE	POOJA JALARAM NAGAR 2ND RLY C	INDIA	GUJARAT	JUNAGADH	362265	0004496	Amount for unclaimed and ur	500.00	01-NOV-2021
JITENDRA	PRABHUDAS	PATELIYA	PRABHUDAS	MOHANLAL	PATELIYA	M/S RAMJI MOHANLAL MAIN BAZA	INDIA	GUJARAT	JUNAGADH	362268	IN300476411584572	Amount for unclaimed and ur	375.00	01-NOV-2021
JASHVANTI		KOTHARI	PRATAPBHAI	KOTHARI	HOUSE	C/O BHAVESH SHAH STATION ROAD	INDIA	GUJARAT	AHMEDABAD	363520	0004526	Amount for unclaimed and ur	875.00	01-NOV-2021
JAYANTILAL	GANESHBHAI	PATEL	GANESHBHAI			'SAGR' PANCHAVATI SOCIETY MAIN	INDIA	GUJARAT	RAJKOT	363641	1201800000053260	Amount for unclaimed and ur	875.00	01-NOV-2021
ROHIT	R	DAVE	RAMESH		DAVE	NILKANTH MAHADEV STREET BHAC	INDIA	GUJARAT	BHAVNAGAR	364001	0007131	Amount for unclaimed and ur	250.00	01-NOV-2021
REKHABEN	V	SHAH	VINAYCHAND		HOUSE	RADHAN PURI BAZAR NANABHA STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007142	Amount for unclaimed and ur	875.00	01-NOV-2021
NALIN	KUMAR	SHAH	JAGJIVAN		SHAH	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007214	Amount for unclaimed and ur	875.00	01-NOV-2021
JADURAI		THAKKAR	CHUNIBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007215	Amount for unclaimed and ur	875.00	01-NOV-2021
TARULATTABEN		THAKKAR	JADUBHAI	THAKKAR	HOUSE	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007216	Amount for unclaimed and ur	875.00	01-NOV-2021
SAROJBEN		THAKKAR	JADUBHAI	THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007217	Amount for unclaimed and ur	875.00	01-NOV-2021	
PRATAPRAI	M	MEHTA	MULSHANKER	S	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007218	Amount for unclaimed and ur	875.00	01-NOV-2021
PUSHPABEN	P	MEHTA	PRATAPRAIM	MEHTA	HOUSE	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007219	Amount for unclaimed and ur	875.00	01-NOV-2021
VIMAL	P	MHETA	PRATAP	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007220	Amount for unclaimed and ur	875.00	01-NOV-2021
MANISH	P	MHETA	PRATAPRAI	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007221	Amount for unclaimed and ur	875.00	01-NOV-2021
BHAVESH	J	THAKKAR	JAYANTILAL		THAKKAR	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007222	Amount for unclaimed and ur	250.00	01-NOV-2021
PANKAJ		SHAH	KHANTILAL		SHAH	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007224	Amount for unclaimed and ur	250.00	01-NOV-2021
PRITI	PANKAJ	SHAH	PANKAJ	SHAH	HOUSE	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007225	Amount for unclaimed and ur	250.00	01-NOV-2021
DAKSHA	K	SHAH	KUMARPALN	SHAH	HOUSE	RADHAN PURI BAZAR OPP ATUL STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007230	Amount for unclaimed and ur	250.00	01-NOV-2021
JYOTI		SHAH	PRAVIN	SHAH	H	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007232	Amount for unclaimed and ur	875.00	01-NOV-2021
JIGISHA		SHAH	CHANDRAKANT		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007233	Amount for unclaimed and ur	875.00	01-NOV-2021
JAYANT	J	SHAH	JAMNADAS		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007234	Amount for unclaimed and ur	875.00	01-NOV-2021
SHARDABEN		KACHA	DHANJIBHAI	KACHA	HOUSE	RAM RAHIM SOCIETY PLOT NO 66 B	INDIA	GUJARAT	BHAVNAGAR	364001	0015877	Amount for unclaimed and ur	625.00	01-NOV-2021
HIMATLAL	PARSHOTAMBHA	GAJJAR	GAJJAR			SUTARWAD NR RAGATIYA ENG CON	INDIA	GUJARAT	BHAVNAGAR	364001	1204470004301743	Amount for unclaimed and ur	2.50	01-NOV-2021
SHILPA	MAHESHBHAI	SHAH	SHAH			VORA STREET, OPP. SACHDEVI TEM	INDIA	GUJARAT	BHAVNAGAR	364001	IN300974111179513	Amount for unclaimed and ur	75.00	01-NOV-2021
KIRIT		OZA	A	D	OZA	PLOT NO 2055 BLOCK NO 8 TALAJA	INDIA	GUJARAT	BHAVNAGAR	364002	0007117	Amount for unclaimed and ur	875.00	01-NOV-2021
HIRALAL	RATILAL	SHAH	RATILAL	D	SHAH	KALANALA NANBHA VADI PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	0007242	Amount for unclaimed and ur	1750.00	01-NOV-2021
CHANDRAKANT	R	THAKKAR	THAKKAR			PLOT NO 1046 KUNDAN KUNJ AMB	INDIA	GUJARAT	BHAVNAGAR	364002	IN300513122339380	Amount for unclaimed and ur	750.00	01-NOV-2021
HARSHABEN	H	DOSHI	DOSHI			PLOT NO. 11, "SWATI" VIDHYANAG	INDIA	GUJARAT	BHAVNAGAR	364002	IN301991103047 69	Amount for unclaimed and ur	92.50	01-NOV-2021
VYOMESH	P	SHETH	SHETH			PLOT NO. 43, RUPALI SOCIETY TALA	INDIA	GUJARAT	BHAVNAGAR	364002	IN301991107906 20	Amount for unclaimed and ur	100.00	01-NOV-2021
RINABEN	K	PATEL	KARAMSHIBHAI		PATEL	13 ASHOK SOCIETY BORTALAV ROAD	INDIA	GUJARAT	BHAVNAGAR	364003	0007143	Amount for unclaimed and ur	250.00	01-NOV-2021
BHANUBEN		KHAMBHATI	CHANDULAL	KHAMBHATI	HOUSE	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007115	Amount for unclaimed and ur	875.00	01-NOV-2021
NITA		KHAMBHATI	SHAILESH		KHAMBHATI	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007116	Amount for unclaimed and ur	875.00	01-NOV-2021
DEEPA	M	PAREKH	MUKESH	PAREKH	HOUSE	AEKTA APT. B/6, FLAT NO 67 ANANI	INDIA	GUJARAT	BHAVNAGAR	364005	0007144	Amount for unclaimed and ur	875.00	01-NOV-2021
ALIMAMAD	SULEMAN	MEMON	SULEMAN		MEMON	MEMON MOTI DELI BHUJ KACHCHH	INDIA	GUJARAT	KACHCHH	370001	0009160	Amount for unclaimed and ur	875.00	01-NOV-2021
ARUNA		VORA	RASIKLAL	VORA	HOUE	C/O MAMTA STORE DR MEHTA ROA	INDIA	GUJARAT	KACHCHH	370001	0009163	Amount for unclaimed and ur	875.00	01-NOV-2021
ALKA	ARVIND	SHAH	ARVINDI	SHAH	HOUSE	WANIAWAD MOTA FALIA BHUJ KU	INDIA	GUJARAT	KACHCHH	370001	0009179	Amount for unclaimed and ur	875.00	01-NOV-2021
LALJI	PARBAT	RABADIA	PARBAT		RABADIA	C/O K H VAISHNAV MAHMAD PANI	INDIA	GUJARAT	KACHCHH	370001	0009183	Amount for unclaimed and ur	875.00	01-NOV-2021
JASUBEN	BHIMJI	GORASIA	BHIMJI		LAKHAMAN	GHANSHYAM NAGAR NAVAVAS SUI	INDIA	GUJARAT	KACHCHH	370040	0018747	Amount for unclaimed and ur	1750.00	01-NOV-2021
RANJITSINH		VAGHELA	DOLATSINH		VAGHELA	TO DARSADI TQ MANDVI NEAR P H I	INDIA	GUJARAT	KACHCHH	370445	0009240	Amount for unclaimed and ur	875.00	01-NOV-2021
SHAILESHKUMAR		TRIVEDI	GIJUBHAI	TRIVEDI		23/4 CHA TYPE SECTOR 21 GANDH	INDIA	GUJARAT	AHMEDABAD	380001	0000669	Amount for unclaimed and ur	875.00	01-NOV-2021
TARUNA	BEN	LUNKAD	BABULAL	LUNKAD	HOUSE	6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000785	Amount for unclaimed and ur	875.00	01-NOV-2021
NILAM	B	LUNKAD	BABULAL			6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000786	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRA	KUMAR	CHRISTIAN	LUCIOUS		CHRISTIAN	SUNDARAMATI COTTAGE JAMALPU	INDIA	GUJARAT	AHMEDABAD	380001	0005917	Amount for unclaimed and ur	875.00	01-NOV-2021
KALIDAS		VAIDYA	LALU		BHAI	2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006324	Amount for unclaimed and ur	1750.00	01-NOV-2021
MORLI		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006325	Amount for unclaimed and ur	1750.00	01-NOV-2021
DIPAK		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006326	Amount for unclaimed and ur	1750.00	01-NOV-2021
ASMITA		DALAL	DIPAK			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006327	Amount for unclaimed and ur	1750.00	01-NOV-2021
RASIKLAL		DALAL	NATHALAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006328	Amount for unclaimed and ur	1750.00	01-NOV-2021
HEMANT		NAGPAL	VISHANDAS		NAGPAL	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006606	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANKUNTALA		CHHABRIA	DEVICHAND		HOUSE	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006607	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH		NAGPAL	VISHANDAS		NAGPAL	107 MESHRI S KHANCHO GANCHI S	INDIA	GUJARAT	AHMEDABAD	380001	0006608	Amount for unclaimed and ur	875.00	01-NOV-2021
VAGHJIBHAI	VIRCHAND	BHAI	VIRCHANDBHAI		ADANI	C/O SAAKET OPP PADSHAH S POLE F	INDIA	GUJARAT	AHMEDABAD	380001	0006630	Amount for unclaimed and ur	875.00	01-NOV-2021
NAYAN	BHAI	PATEL	VISHNU		BHAI	C/O S K JEWELLERS 29/4 RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006663	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAFUL	CHANDRA	PATEL	VISHNUBHAI			C/O S K JEWELLERS 29/4 RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006667	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRAKANTBI	BHAI	DUDHIA	BHAILARBHAIMANI	DUDHIA	B	439 DUDHIA BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	0020412	Amount for unclaimed and ur	437.50	01-NOV-2021
MAHASUKHLAL	B	SHAH	BABULAL	SHAH	SHAH	23, SARTHIKUNJ SOC IN SARDAR KUN	INDIA	GUJARAT	AHMEDABAD	380001	IN301485101077865	Amount for unclaimed and ur	437.50	01-NOV-2021
SUREKHA	B	PATEL	BALDEVB	PATEL	H	73 JEKOR CHEMBER OPP MADHUBA	INDIA	GUJARAT	AHMEDABAD	380002	0000762	Amount for unclaimed and ur	875.00	01-NOV-2021
MAGANLAL		SHAH	JAVERCHAND			233 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	0006006	Amount for unclaimed and ur	875.00	01-NOV-2021
ARVIND			MADANRAI			704/B CHINUBHAI BUILDING SAKAR	INDIA	GUJARAT	AHMEDABAD	380002	0006335	Amount for unclaimed and ur	250.00	01-NOV-2021
CHHAYA	C	SHAH	CHAMPAKLAL	SHAH	H	C/O NILESH KUMAR PRAVIN CHAND	INDIA	GUJARAT	AHMEDABAD	380002	0006574	Amount for unclaimed and ur	875.00	01-NOV-2021
KHERANI		AMIN	PYARALI	BHAI	K	C/O DEVELOPMENT COOP BANK RE	INDIA	GUJARAT	AHMEDABAD	380002	0013110	Amount for unclaimed and ur	875.00	01-NOV-2021
ANKIT		BHANDARI	CHANDANMAL			B/3 CHANDAN APTS NEAR SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	0006570	Amount for unclaimed and ur	875.00	01-NOV-2021
GAUTAM	K	CHOPRA	KESARIMAL			B 34 RUSHIKA APARTMENT SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	0006479	Amount for unclaimed and ur	875.00	01-NOV-2021
BHARAT		SHAH	KAPURCHAND		SHAH	D 12 PREM SOCIETY B/H SUJATA FL	INDIA	GUJARAT	AHMEDABAD	380004	0013205	Amount for unclaimed and ur	250.00	01-NOV-2021
JAGDISH	R	PATEL	RAMBHAI	R	PATEL	E 1 AVTAR FLAT NEAR UNDER BRIDC	INDIA	GUJARAT	AHMEDABAD	380004	0013210	Amount for unclaimed and ur	875.00	01-NOV-2021
DAHYABHAI		PATEL	SHANKERLAL		PATEL	A/6. DREM PLAZA, NEAR GAVER CO	INDIA	GUJARAT	AHMEDABAD	380004	0014517	Amount for unclaimed and ur	875.00	01-NOV-2021
UMESH		VED	KRISHNA	RAJ	STUDENT	6 RAJIV APP NR CIRCUIT HOUSE SHA	INDIA	GUJARAT	AHMEDABAD	380004	0022657	Amount for unclaimed and ur	437.50	01-NOV-2021
TAKHATMAL	KISHAN	LAL	KISHANLALJI			G-7, SUNRISE PARK SAHIBAAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	0025170	Amount for unclaimed and ur	500.00	01-NOV-2021
MAGANLAL	M	SHAH	MULCHAND	J		C 6 BHANESHWAR APTS DHARM NA	INDIA	GUJARAT	AHMEDABAD	380005	0006091	Amount for unclaimed and ur	250.00	01-NOV-2021
RATAN	BEN	SHESHMAL	SHESHMAL		HOUSE	E/12 DHANESHWAR FLET DHARMNA	INDIA	GUJARAT	AHMEDABAD	380005	0006518	Amount for unclaimed and ur	875.00	01-NOV-2021
SHESHMAL		BHABHUTMAL	BHABHUTMAL			E/12 DHANESHWAR FLET DHARMNA	INDIA	GUJARAT	AHMEDABAD	380005	0006519	Amount for unclaimed and ur	875.00	01-NOV-2021
BHARATI		DHANKANI	JIVANLAL		DHANKANI	116 DHANKANI NAGAR SABARMATI J	INDIA	GUJARAT	AHMEDABAD	380005	0015832	Amount for unclaimed and ur	625.00	01-NOV-2021
DINESH	T	SHAH	TRIBHOVANDAS			C/O ARIHANT JWELLERS AMBAWAD	INDIA	GUJARAT	AHMEDABAD	380006	0006576	Amount for unclaimed and ur	875.00	01-NOV-2021
BHARAT		BHANSALI	BACHUBAHI			601/A, SAGAR SAMRAT NR.OLD SAR	INDIA	GUJARAT	AHMEDABAD	380006	0018182	Amount for unclaimed and ur	250.00	01-NOV-2021
SHEETAL		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006087	Amount for unclaimed and ur	875.00	01-NOV-2021
GUNJAN		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006088	Amount for unclaimed and ur	875.00	01-NOV-2021
MEERABEN		HEMRAJANI	GOVIND			5, MURLI APARTMENT NEAR SHIVJI	INDIA	GUJARAT	AHMEDABAD	380013	0000774	Amount for unclaimed and ur	875.00	01-NOV-2021
HEMRAJANI		GOVIND	UDHARAM			5 MURLI APARTMENTS UDHAM NAI	INDIA	GUJARAT	AHMEDABAD	380013	0000830	Amount for unclaimed and ur	875.00	01-NOV-2021
SEJALARVIND	BHAI	PATEL	ARVIND	BHAI	PATEL	B 5 SULABH FALTS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006058	Amount for unclaimed and ur	875.00	01-NOV-2021
HASUMATI	A	PATEL	ARVIND	PATEL	HOUSE	B 5 SULABH FLATS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006060	Amount for unclaimed and ur	875.00	01-NOV-2021
PARFULLA		PATEL	JAYANTILAL		HOUSE	ARIKINI HOUSE NR MUNI GARDEN	INDIA	GUJARAT	AHMEDABAD	380013	0006111	Amount for unclaimed and ur	250.00	01-NOV-2021
SHANTABEN		SHAH	MANGILAL		HOUSE	5 LAXMI FLAT IST FLOOR WADAJ SH	INDIA	GUJARAT	AHMEDABAD	380013	0006428	Amount for unclaimed and ur	250.00	01-NOV-2021
BABULAL	KACHRABHAI	PRAJAPATI	KACHRABHAI			14 SHAMBHUPARK NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	0014450	Amount for unclaimed and ur	875.00	01-NOV-2021
SURYAKANTBHAI	VADILAL	SHAH	SHAH			A/204 RIDDHI SIDDHI APPT, B/H KR	INDIA	GUJARAT	AHMEDABAD	380013	IN302269010904642	Amount for unclaimed and ur	875.00	01-NOV-2021
AXAY		PATEL	SUNDRADRKUMAR			8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006584	Amount for unclaimed and ur	875.00	01-NOV-2021
SUMAN	BHRAKESH	PATEL	BHARAKESH		PATEL	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006585	Amount for unclaimed and ur	875.00	01-NOV-2021
NAYAN		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006586	Amount for unclaimed and ur	875.00	01-NOV-2021
BHRAKESH		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006587	Amount for unclaimed and ur	875.00	01-NOV-2021
JAYENDRA		SHAH	KANTILAL		SHAH	E/6 POOJA FLATS N VASUNDHARA S	INDIA	GUJARAT	AHMEDABAD	380015	0014552	Amount for unclaimed and ur	875.00	01-NOV-2021
BAVCHAND		SAVLIYA	RANA	BHAI	SAVLIYA	74/1762 MAGHANI NAGAR AHMEC	INDIA	GUJARAT	AHMEDABAD	380016	0000736	Amount for unclaimed and ur	875.00	01-NOV-2021
PUSHPABEN	MANGALBHAI	PATEL	MANGALBHAI			142 SHAHNAG SOCIETY JAMANGIRP	INDIA	GUJARAT	AHMEDABAD	380016	0006011	Amount for unclaimed and ur	875.00	01-NOV-2021
AJAY	KUMAR	AGARWAL	GANESH		NARAYAN	184 TAPOVAN SOCIETY NO 2 1ST FL	INDIA	GUJARAT	AHMEDABAD	380018	0016289	Amount for unclaimed and ur	875.00	01-NOV-2021
SAVITRI	DEVI	AGARWAL	RAMESH	KUMAR	HOUSE	C/O AJAY KUMAR AGARWAL 184 TA	INDIA	GUJARAT	AHMEDABAD	380018	0016290	Amount for unclaimed and ur	875.00	01-NOV-2021
LAXMIBEN	MOHANBHAI	CHATIYA	MOHAN		BHAI	Q.275 PATEL PARKMANOS CHAWL OI	INDIA	GUJARAT	AHMEDABAD	380021	0010060	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAKASH		PUNAMCHAND	PUNAMCHAND			42,RAIPUR MILL'S, HOJWALI CHAL, I	INDIA	GUJARAT	AHMEDABAD	380021	IN300343101274 68	Amount for unclaimed and ur	30.00	01-NOV-2021
SAVITAFINSTOCK	PVT	LTD	LTD			2ND FLOOR CHINUBHAI CHMBRS C	INDIA	GUJARAT	AHMEDABAD	380022	0013169	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHIKANT	MANEKLAL	SHAH	SHAH			31, ANIL PARK SOCIETY B/H PARSN/	INDIA	GUJARAT	AHMEDABAD	380025	0009433	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK	KUMAR	NATHALAL	NATHALAL			BHAGAY LAXMI STORE 25 TIRTHDEV	INDIA	GUJARAT	AHMEDABAD	380027	0006180	Amount for unclaimed and ur	250.00	01-NOV-2021
HASTIMAL	A	JAIN	ACHALDAS		JAIN	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006094	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHILA	H	JAIN	HASTIMAL		HOUSE	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006095	Amount for unclaimed and ur	875.00	01-NOV-2021
DEVINDER	SINGH	CHAWLA	ATMA		SINGH	38 SAWAN SOCIETY GHODASAR AHI	INDIA	GUJARAT	AHMEDABAD	380050	0000744	Amount for unclaimed and ur	875.00	01-NOV-2021
PAYAL	P	SHAH	SHAH			11 VISHWAKARAMA SOCIETY JIVRAJ	INDIA	GUJARAT	AHMEDABAD	380051	0016311	Amount for unclaimed and ur	875.00	01-NOV-2021
SUKHDEV		PARATE	MARUTIRAV			23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006654	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRIKA		PATEL	HASMUKH		H	C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006658	Amount for unclaimed and ur	875.00	01-NOV-2021
HASMUKH		PATEL	BHIKHALAL			C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006659	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSY		MATHEW	A	G	MATHEW	D 16/4 VASTRAPUR GOVT COLONY I	INDIA	GUJARAT	AHMEDABAD	380052	0014613	Amount for unclaimed and ur	875.00	01-NOV-2021
ISMAIL	I	SHAIKH	ISABHAI	I	SHAIKH	C/O F P KHERANI 22, UNIONPARK SI	INDIA	GUJARAT	AHMEDABAD	380055	0013111	Amount for unclaimed and ur	875.00	01-NOV-2021
VIMLABEN		PATEL	MANEKLAL	PATEL	HOME	2 NILKANTH SOC NEAR TREEPADA H	INDIA	GUJARAT	AHMEDABAD	380061	0000675	Amount for unclaimed and ur	875.00	01-NOV-2021
BABULAL	M	PATEL	MANJIDAS	T	PATEL	VIMAL 61 SWIPARK SOCIETY MADH	INDIA	GUJARAT	AHMEDABAD	380061	0006648	Amount for unclaimed and ur	875.00	01-NOV-2021
KALIDAS		PATEL	SHAMALDAS	PATEL	SERVICE	106/1 CH SECTOR NO 21 GANDHI N	INDIA	GUJARAT	AHMEDABAD	382021	0019440	Amount for unclaimed and ur	437.50	01-NOV-2021
BABUBHAI		LEUVA	NATWARLAL		LEUVA	24/712 GUJARAT HOUSING BOARD	INDIA	GUJARAT	AHMEDABAD	382024	0006117	Amount for unclaimed and ur	625.00	01-NOV-2021
NANDABEN		LEUVA	BABUBHAI	LEUVA	HOUSE	24/712 GUJARAT HOUSING BOARD	INDIA	GUJARAT	AHMEDABAD	382024	0006118	Amount for unclaimed and ur	625.00	01-NOV-2021
DODIA	MEHTABHAI	RAMJIBHAI	DODIA	RAMSIBHAI	V	BLOCK NO 142/10 SECTOR NO 29 G	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and ur	1750.00	01-NOV-2021
DURUPATI	N	KHATWANI	NANIK	RAM	H	ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013131	Amount for unclaimed and ur	875.00	01-NOV-2021
LAXMIBAI		THAKUR	ARJUNDAS		HOUSE	C/O DR N S JAGYASI E 145 KUBER N	INDIA	GUJARAT	AHMEDABAD	382340	0013133	Amount for unclaimed and ur	875.00	01-NOV-2021
NANIKRAM	P	KHATWANI	PESSUMAL			ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013137	Amount for unclaimed and ur	875.00	01-NOV-2021

PRADIP	N	NAGDEV	NAGDEV			18 A/2 SWAMI HARNAMDAS SOCIE	INDIA	GUJARAT	AHMEDABAD	382340	0013174	Amount for unclaimed and ur	875.00	01-NOV-2021
SHYAMLAL		LADHWANI	MOHANDAS			H 7 SINDHU NAVJIVAN SOCIETY OPI	INDIA	GUJARAT	AHMEDABAD	382345	0018582	Amount for unclaimed and ur	875.00	01-NOV-2021
KISHAN		MAHERCHANDAN	SUGANOMAL			29 B SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382375	0014578	Amount for unclaimed and ur	875.00	01-NOV-2021
VANDNA		GOYAL	JANESH		KUMAR	PLOT NO 1601 2 PHASE III G I D C V	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and ur	1750.00	01-NOV-2021
NITESH	J	PATEL	PATEL			E-12 NEW GHANSHYAM FLAT OPP V	INDIA	GUJARAT	AHMEDABAD	382480	1203320003054752	Amount for unclaimed and ur	875.00	01-NOV-2021
KANTILAL	J	PATEL	JYOTARAM	R	PATEL	26 SWAMI AKHANAND SOC NR DHA	INDIA	GUJARAT	AHMEDABAD	382481	0006018	Amount for unclaimed and ur	875.00	01-NOV-2021
SUDHA		SHARMA	DINESHCHANDRA	SHARMA	H	C/O GP CAPT D K SHARMA RAMEW	INDIA	GUJARAT	AHMEDABAD	382721	0015007	Amount for unclaimed and ur	875.00	01-NOV-2021
VINABEN	RAJENDRAKUMAI	SONI	RAJENDRAKUMAR	ACHALCHAND	SONI	43 - VAKHARIYA NAGAR PART-3, OP	INDIA	GUJARAT	AHMEDABAD	382721	1204840000007401	Amount for unclaimed and ur	75.00	01-NOV-2021
GOVINDBHAI	L	GALANI	LAVJIBHAI		GALANI	C/O M R PATEL TENEMANT 1 SIMNI	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and ur	875.00	01-NOV-2021
BHOGILAL	N	BHAVSAR	NATHALAL	V	BHAVSAR	1 SHARDA SOCIETY S T ROAD MEHS	INDIA	GUJARAT	MAHESANA	384002	0006396	Amount for unclaimed and ur	875.00	01-NOV-2021
BABULAL		BAROT	MULJIBHAI			GURUKRUPA TAMBOLI SHERI VISNA	INDIA	GUJARAT	MAHESANA	384315	0000732	Amount for unclaimed and ur	875.00	01-NOV-2021
DINESH		MEHA	CHHOTALAL			C/O DENA BANK AMIN ROAD BRAN	INDIA	GUJARAT	PATAN	385001	0005938	Amount for unclaimed and ur	875.00	01-NOV-2021
DINESH		BHANDARI	KASTUR		CHANDJI	KASTUR CHANDJI BHANDARI PURAN	INDIA	GUJARAT	PATAN	385201	0004687	Amount for unclaimed and ur	625.00	01-NOV-2021
PUSHPABEN		PATEL	BABUBHAI	PATEL	HOUSE	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007104	Amount for unclaimed and ur	875.00	01-NOV-2021
BABUBHAI		PATEL	ISHWERBHAI		PATEL	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007105	Amount for unclaimed and ur	875.00	01-NOV-2021
MAYURBHAI	JASHBHAI	PATEL	JASHBHAI		PATEL	'ULLAS' BHAVDAS STREET NEAR PRA	INDIA	GUJARAT	ANAND	388210	1301670000045239	Amount for unclaimed and ur	262.50	01-NOV-2021
HITESHKUMARBH	BHAI	DARJI	HASMUKH		BHAI	PANCHVATI POLE, AT BORIYA, TA - I	INDIA	GUJARAT	ANAND	388450	1201750000246885	Amount for unclaimed and ur	35.00	01-NOV-2021
RAJENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	KASHIBHAI	PATEL	AT.- ISRAMA PO.- PALAJTA.- PETLAI	INDIA	GUJARAT	ANAND	388465	IN300633010243129	Amount for unclaimed and ur	70.00	01-NOV-2021
PUSHPABEN	J	RANA	JAYANTKUMAR	RANA	HOUSE	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010054	Amount for unclaimed and ur	875.00	01-NOV-2021
JAYANTKUMAR		RANA	BUDHALAL		RANA	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010055	Amount for unclaimed and ur	875.00	01-NOV-2021
DIPIKA	R	KAPADIA	ROHIT		HOUSE	KHAR WADO CAMBAY MAHARASTR	INDIA	GUJARAT	ANAND	388620	0006640	Amount for unclaimed and ur	625.00	01-NOV-2021
BHIKHABHAI	CHUNIBHAI	PATEL	CHUNIBHAI		PATEL	A & P O DIWADA COLONY QRT NO 1	INDIA	GUJARAT	PANCH MAHALS	389250	0007035	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHENDRAJAIN			NEMICHAND			RAMESH JINDVSTRIES C 1/1936 G I	INDIA	GUJARAT	PANCH MAHALS	389350	0007001	Amount for unclaimed and ur	875.00	01-NOV-2021
MISRIMAL		JAIN	MOTIJEE		JAIN	36 SARDANAGAR COSAETY HALOL H	INDIA	GUJARAT	PANCH MAHALS	389350	0007039	Amount for unclaimed and ur	875.00	01-NOV-2021
VERKEY		BABY	BABY			83 KALYAN NAGAR TARSALI BAROD	INDIA	GUJARAT	VADODARA	390009	0007074	Amount for unclaimed and ur	875.00	01-NOV-2021
SMITA		GUPTA	LATESHS	K	GUPTA	C/O BAKUL GUPTA 40 SNOW PEARL	INDIA	GUJARAT	VADODARA	390015	0010030	Amount for unclaimed and ur	250.00	01-NOV-2021
HEMLATA	A	PATEL	ANANTP	PATIL	HOUSE	58 RADHA KRISHNA SOCIETY REFINE	INDIA	GUJARAT	VADODARA	390016	0007088	Amount for unclaimed and ur	875.00	01-NOV-2021
GOSAI	SURESH	R	RATIGIR			152 NARAYAN GARDENS 30 METER	INDIA	GUJARAT	VADODARA	390021	0018639	Amount for unclaimed and ur	875.00	01-NOV-2021
NISHI			NA			FLAT NO.F-316, PARSVNATH PRESTI	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN302269010179943	Amount for unclaimed and ur	217.50	01-NOV-2021
NAVINBHAI		PATEL	MOTIBHAI		PATEL	AT 14 SHREYAS SOCIETY POST NARI	INDIA	GUJARAT	BHARUCH	392015	0007077	Amount for unclaimed and ur	875.00	01-NOV-2021
INDRAJITSINGH	BALRAJSINH	RANA	BALRAJ	SIMI	RANA	QTR 1 STREET 33 PO NARMADANAG	INDIA	GUJARAT	BHARUCH	392015	0007792	Amount for unclaimed and ur	875.00	01-NOV-2021
MUSTAQ	ALI	BODA	AHMED			VILL & PO TANKARIA TA & DIST BHA	INDIA	GUJARAT	BHARUCH	392240	0007793	Amount for unclaimed and ur	875.00	01-NOV-2021
SADASHIV	SURENDRA	SHENOY	SHENOY			B 17 O ONGC COLONY ANKLSWER A	INDIA	GUJARAT	BHARUCH	393010	IN300214014234565	Amount for unclaimed and ur	250.00	01-NOV-2021
PREMCHAND	M	CHOPRA	MUKAN	CHAND	JAIN	69 GAYATRI SOCIETY NO 1 UDHNA S	INDIA	GUJARAT	SURAT	394210	0016291	Amount for unclaimed and ur	1750.00	01-NOV-2021
SAVITABEN		UMRAWALA	GAMANLAL		HOUSE	444 KRIBHLONAGAR SURAT GUJAR	INDIA	GUJARAT	SURAT	394515	0016293	Amount for unclaimed and ur	875.00	01-NOV-2021
BABUBAI	MOHANLAL	JAIN	MOHAN		LAL	1 F SIDDHA SHILA APPARTMENT NA	INDIA	GUJARAT	SURAT	395001	0009316	Amount for unclaimed and ur	875.00	01-NOV-2021
SARVESH		GUPTA	SUSHIL	KUMAR	GUPTA	2 PRINCE PARK PRATIK PRESIDENCY	INDIA	GUJARAT	SURAT	395001	0013755	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMLESH	KUMAR	GOYAL	LOON	KARAN	GOYAL	GURU RAJENDRA TEX 1040 HARI OM	INDIA	GUJARAT	SURAT	395002	0012982	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDULAL		JAIN	VAKHTAVARMAL		JAIN	585 JASH MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	0013787	Amount for unclaimed and ur	625.00	01-NOV-2021
KAILASH	CHANDRA	MISHRA	BRAJ	MOHAN	MISHRA	C/O T C I LTD GODOWN NO 29/30 I	INDIA	GUJARAT	SURAT	395002	0013788	Amount for unclaimed and ur	875.00	01-NOV-2021
ARVINDKUMAR	BABULAL	SHAH	BABULAL			C-1-804, NILKANTH RESIDENCY, KO	INDIA	GUJARAT	SURAT	394107	1204220000041167	Amount for unclaimed and ur	250.00	01-NOV-2021
PARESHKUMAR	BABULAL	SHAH	BABULAL			104- SUBHSANKALP APPARTMENT,	INDIA	GUJARAT	SURAT	395002	1204220000041190	Amount for unclaimed and ur	250.00	01-NOV-2021
GAFFAR	MOOSA	SUMRA	MOOSA		SUMRA	G 10, SILK DOM MARKET CHOWK B	INDIA	GUJARAT	SURAT	395003	0004695	Amount for unclaimed and ur	875.00	01-NOV-2021
RASHDA	GAFFAR	SUMRA	GAFFAR		SUMRA	G 10 SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004697	Amount for unclaimed and ur	875.00	01-NOV-2021
CHHAGANLA		SUKHADIA	NAGAJIBHAI		SUKHADIA	HARIKRISHNA HOSPITAL HELENA TR	INDIA	GUJARAT	SURAT	395003	0004712	Amount for unclaimed and ur	1750.00	01-NOV-2021
MAFATLAL		SHAH	VIRCHANDJI			1 DARSHAN COMPLEX OPP DENA B	INDIA	GUJARAT	SURAT	395003	0009321	Amount for unclaimed and ur	625.00	01-NOV-2021
HARISH	KUMAR	NATALI	DHANSUKHLAL		NATALI	6/1103 GOL SHERI GALE MANDI MA	INDIA	GUJARAT	SURAT	395003	0009418	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAKASH		DUDANI	DUDANI			105, SHRI ROHIT MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and ur	875.00	01-NOV-2021
VALLABHBHAI	L	PATEL	LIMBA	BHAI	PATEL	TULSI LOTTARY CENTER S J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009413	Amount for unclaimed and ur	875.00	01-NOV-2021
BHIMJIBHAI	K	DANGAR	KARSAN	BHAI	DANGAR	TULSI LOTTARY CENTER S J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009415	Amount for unclaimed and ur	875.00	01-NOV-2021
USHA	JAYANTILAL	SHAH	JAYANTILALM	SHAH	H	603 RATNARAJ APARTMENT NO 1 G	INDIA	GUJARAT	SURAT	395009	0009306	Amount for unclaimed and ur	625.00	01-NOV-2021
LATA	H	PAMNANI	HIRANAND	D	PAMNANI	A-302 MADHAV MAHAL APMT B/H:	INDIA	GUJARAT	SURAT	395009	0026904	Amount for unclaimed and ur	875.00	01-NOV-2021
NAVIN	H	PAMNANI	HIRANAND			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012985	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANTA	R	CHAND	RATANC	CHAND	HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012986	Amount for unclaimed and ur	875.00	01-NOV-2021
HIRANAND	D	PAMNANI	DULAHINOMAL			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012987	Amount for unclaimed and ur	875.00	01-NOV-2021
LATA	H	PAMNANI	HIRANAND		HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012988	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	DEO	MUNDRA	GORDHAN	MUNDRA	SERVICE	FLAT NO. 101 RAJLAXMI APPT A WII	INDIA	GUJARAT	SURAT	395010	0019879	Amount for unclaimed and ur	125.00	01-NOV-2021
KANTIBHAI	V	PATEL	VISABHAI	R	PATEL	C/O.K.V.PATEL GOVT.QTRS.R & B, Q	INDIA	GUJARAT	VALSAD	396001	0006297	Amount for unclaimed and ur	250.00	01-NOV-2021
BHAVNA	JAYESH	SHAH	JAYESHBHAI		SHAH	LIG-1,GIDC VAPI TAL PALDI DIST.VA	INDIA	GUJARAT	VALSAD	396195	1203410000026090	Amount for unclaimed and ur	457.50	01-NOV-2021
MAGAN	NARAN	PATEL	NARAN	CHAKU	PATEL	14-AVRUNDAVN SOCIETY GANDEVI	INDIA	GUJARAT	NAVSARI	396445	0009406	Amount for unclaimed and ur	875.00	01-NOV-2021
RASHMIKANT	NARAYANRAO	DESAI	DESAI			9, VRUNDAVAN PARK, B/H. BRAHMI	INDIA	GUJARAT	NAVSARI	396445	IN302582100043714	Amount for unclaimed and ur	5.00	01-NOV-2021
SHREYANS		KOTHARI	HIRA	LAL	BUSINESS	42-A HANUMAN BLDG 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	0019259	Amount for unclaimed and ur	875.00	01-NOV-2021
BALRAM		SHARMA	SHREECHAND	SHARMA	SERVICE	NAQM 1 AIR DEPT MESS 18 INS GAI	INDIA	MAHARASHTRA	MUMBAI	400001	0022800	Amount for unclaimed and ur	1750.00	01-NOV-2021
CHANDRAKANT	BHANJI	SHAH	BHANJI		SHAH	58/62, BORA BAZAR STREET SUDAN	INDIA	MAHARASHTRA	MUMBAI	400001	0026874	Amount for unclaimed and ur	875.00	01-NOV-2021
BHARATVIMAL	BHAI	SHAH	VIMALBHAIM	SHAH	DIAMOND	203/205 KIKA STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	0007829	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDI	CHARAN	PARIJI	LATESHK	N	PARIJI	80 B PATWA CHAWAL S K MEMON S	INDIA	MAHARASHTRA	MUMBAI	400002	0009466	Amount for unclaimed and ur	875.00	01-NOV-2021
PAWAN	KUMAR	JAIN	JAIN			42 JAI SUKH BHAWAN 3RD FLOOR S	INDIA	MAHARASHTRA	MUMBAI	400002	0009469	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAYA	KEWALDAS	SHAH	KEWALDAS		H	C/O DR HARESH M JHAVERI 219 A KI	INDIA	MAHARASHTRA	MUMBAI	400002	0009477	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHABIR	PARSHAD	GUPTA	RAGHESHAR		LAL	ROOM NO C FIRST FLOOR SWADESH	INDIA	MAHARASHTRA	MUMBAI	400002	0018072	Amount for unclaimed and ur	875.00	01-NOV-2021
AFSHAN	ISMAIL	NAKHODDA	ISMAIL			165 KAMBEKAR STREET THIRD FLOC	INDIA	MAHARASHTRA	MUMBAI	400003	0011309	Amount for unclaimed and ur	875.00	01-NOV-2021
DEEPAK	H	SHAH	HIRALAL	G	SHAH	202 BIRINDAVAN BLDG 12TH KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	0007455	Amount for unclaimed and ur	875.00	01-NOV-2021
AMAN		BHASIN	LATESHDEPUTY	LAL	BHASIN	FALT NO. 172 JOLLY MARKET APTS.	INDIA	MAHARASHTRA	MUMBAI	400005	0000197	Amount for unclaimed and ur	1250.00	01-NOV-2021
DHARAM	PAL	KHANA	PIRAN		NATH	304 CHAWLA HOUSE 60/63 WOOD	INDIA	MAHARASHTRA	MUMBAI	400005	0007397	Amount for unclaimed and ur	875.00	01-NOV-2021
KARTAR	SINGH	HOODA	GORDHAN		SINGH	84/1A NAVY NAGAR COLABA BOMI	INDIA	MAHARASHTRA	MUMBAI	400005	0007452	Amount for unclaimed and ur	875.00	01-NOV-2021
RABINDRA		SINGH	LATESH	RAMBANARAS	SINGH	QTR NO R 13/48 NAVY NAGAR GOL	INDIA	MAHARASHTRA	MUMBAI	400005	0007602	Amount for unclaimed and ur	875.00	01-NOV-2021
BUCHA	RAM	GAUTAM	KHUSHI	RAM	GAUTAM	QTR NO E/5 OLD NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0011340	Amount for unclaimed and ur	875.00	01-NOV-2021
SATWANT	SINGH	SETHI	LATESHSARBAN	SINGH	SETHI	407 PUSHPA BHAWAN OPP TELEPH	INDIA	MAHARASHTRA	MUMBAI	400005	0014629	Amount for unclaimed and ur	875.00	01-NOV-2021
HARI	DUTT	SHARMA	LATESHPURUSHOTT	DASS	SHAR	D 22, NOFRA NAVY NAGAR, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0018697	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUNIL		MAHESHWARI	GIRRAJ		MAHESHWARI	9/5 SURYADARSHAN BLDG 44/50 VA	INDIA	MAHARASHTRA	MUMBAI	400006	0001319	Amount for unclaimed and ur	875.00	01-NOV-2021
HANSA		PATEL	BIPIN	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007794	Amount for unclaimed and ur	875.00	01-NOV-2021
HEENA		PATEL	LALLUBHAI	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007795	Amount for unclaimed and ur	875.00	01-NOV-2021
MANISH	K	RANKA	KAPOOR		CHANDJI	E 1 301 BHARAT NAGAR GRANT RO	INDIA	MAHARASHTRA	MUMBAI	400007	0011440	Amount for unclaimed and ur	875.00	01-NOV-2021
BAIJNATH		KEJRIWAL	GANGADHAR		KEJRIWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400007	0011643	Amount for unclaimed and ur	875.00	01-NOV-2021
KHALID	SHAIKH	MOHD	MOOH		ILYAS	203 ZOHRA MANZIL 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400009	0005135	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANGITA		AGGARWAL	VIJAYKUMAR	AGGARWAL	HOUSE	202 STEEL CENTRE CARNAL BUNDEF	INDIA	MAHARASHTRA	MUMBAI	400009	0007535	Amount for unclaimed and ur	1750.00	01-NOV-2021
AHMED	A	LAKDAWALLA	AKBAR	B	LAKDAWALLA	128/130 SHOP NO 5 OLD CHAWL HI	INDIA	MAHARASHTRA	MUMBAI	400010	0011295	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMDAS	PARBATI	GAIKAWAD	PARBATI		GAILAWAD	SHIVAJI NAGAR SHOP NO 3 N M JOS	INDIA	MAHARASHTRA	MUMBAI	400013	0014619	Amount for unclaimed and ur	875.00	01-NOV-2021
NEELESH	SURESH	BARODEKAR	SURESHY	BARODKER	SERVICE	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019336	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH	YESHWANT	BARODEKAR	YESHWANTC	BARODKAR	RETIRED	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019337	Amount for unclaimed and ur	875.00	01-NOV-2021
SHUBHA	SURESH	BARODEKAR	SURESHYBARODKAI	HOUSE	HOLD	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019338	Amount for unclaimed and ur	875.00	01-NOV-2021
FAZAL	IQBAL	NAGANI	IQBAL	DAWOOD	NAGANI	VEENA BEENA APTS A WING 6TH FL	INDIA	MAHARASHTRA	MUMBAI	400015	IN300513013250562	Amount for unclaimed and ur	17.50	01-NOV-2021
HIRALAL	JAMNADAS	ASARPOTA	JAMNADAS		ASARPOTA	RADHA KUNJ BLDG B WING 6 FLOOI	INDIA	MAHARASHTRA	MUMBAI	400016	0016892	Amount for unclaimed and ur	875.00	01-NOV-2021
ENIO		PEREIRA	JOHN	PREIRA	RETIRED	FAIRFIELDS 204 VEER SAVARKAR MA	INDIA	MAHARASHTRA	MUMBAI	400016	0022723	Amount for unclaimed and ur	437.50	01-NOV-2021
VIRCHAND	BHURMAL	JAIN	JAIN		BHURMAL	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0007600	Amount for unclaimed and ur	1750.00	01-NOV-2021
LALITKUMAR	VIRCHAND	JAIN	VIRCHAND		BHURMAL	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0015949	Amount for unclaimed and ur	1750.00	01-NOV-2021
ANIL	SHRIHARI	RANADE	SHRIHARI	NAGNATH	RANADE	BALKRISHNA BHAVAN SIR BHALCHA	INDIA	MAHARASHTRA	MUMBAI	400019	0005136	Amount for unclaimed and ur	1750.00	01-NOV-2021
LAKHABHAI		DAKI	BABUBHAI			R B III/ 6/4 RAILWAY QTRS. G.T.B. N	INDIA	MAHARASHTRA	MUMBAI	400022	0011333	Amount for unclaimed and ur	875.00	01-NOV-2021
SEETHARAM		SHETTKAR	KORAGA	SHETTIGAR	SERVICE	C/O SEETHARAM KORAGA SHETTIG/	INDIA	MAHARASHTRA	MUMBAI	400022	0019319	Amount for unclaimed and ur	437.50	01-NOV-2021
SURESH		KUMAR	GIAN		CHAND	8. 2ND FLOOR. 7/20 BOTAWALA BU	INDIA	MAHARASHTRA	MUMBAI	400023	0018914	Amount for unclaimed and ur	625.00	01-NOV-2021
MALVIKA		TAYAL	SANJAY	KUMAR	TAYAL	HAPPY HOUSE 7A/2A PRESS LANE PR	INDIA	MAHARASHTRA	MUMBAI	400025	0007597	Amount for unclaimed and ur	875.00	01-NOV-2021
MAYA	M	KENIA	MAHENDRAV	KENIA	HOUSE	POPULAR PEN & CLIP IND 66B WOO	INDIA	MAHARASHTRA	MUMBAI	400028	0001260	Amount for unclaimed and ur	875.00	01-NOV-2021
DATTA	SHANKAR	KANITKAR	SHANKARJAMAN	KANITKAR	PROFESS	LAXMI TERRACE B/4 SHIVAJI PARK R	INDIA	MAHARASHTRA	MUMBAI	400028	0019341	Amount for unclaimed and ur	437.50	01-NOV-2021
RUDRESH	KUMAR	GOEL	PEAREYLAL	JADOL	SERVICE	95 TYPE III WADALA CGS COLONY N	INDIA	MAHARASHTRA	MUMBAI	400031	0022732	Amount for unclaimed and ur	437.50	01-NOV-2021
PARESH	M	SHAH	MANGALJI	SHAH	BUSINESS	305 SUJATA APARTMENTS 143 B AL	INDIA	MAHARASHTRA	MUMBAI	400036	0019325	Amount for unclaimed and ur	2187.50	01-NOV-2021
ARUNA		SINHA	DHIRENDRA	KUMAR	SINHA	219/309 SECTOR 1 C S S QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400037	0006233	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH		KUMAR	GIAN		CHAND	ROOM NO 158 BUILDING 14 SECTO	INDIA	MAHARASHTRA	MUMBAI	400037	0011376	Amount for unclaimed and ur	875.00	01-NOV-2021
RASHDA	S	LOKHANDWALLA	SHIRAZP	LOKHANDWALLA	H	103 B, KANTI APTS B WING MOUNT	INDIA	MAHARASHTRA	MUMBAI	400050	0016864	Amount for unclaimed and ur	875.00	01-NOV-2021
PRABHASH		RAIGARHIA	BISHWANATH			77/A 761 M I G COLONY BANDRA E	INDIA	MAHARASHTRA	MUMBAI	400051	0001299	Amount for unclaimed and ur	1750.00	01-NOV-2021
S		JAIN	VINESHJAIN	HOUSE	WIFE	396/4 DAMODAR VILLA NORYHA AV	INDIA	MAHARASHTRA	MUMBAI	400054	0019257	Amount for unclaimed and ur	250.00	01-NOV-2021
SEEMA		JAIN	VINESHJAIN	HOUSE	WIFE	396/4 DAMODAR VILLA NORYHA AV	INDIA	MAHARASHTRA	MUMBAI	400054	0019258	Amount for unclaimed and ur	125.00	01-NOV-2021
PARAS		RAIGARHIA	RAIGARHIA			FLAT 3 4 KINGS APPT JUHU TARA R	INDIA	MAHARASHTRA	MUMBAI	400054	IN300732101321 97	Amount for unclaimed and ur	875.00	01-NOV-2021
ARUNA	R	RAJA	RAMESCHANDRA		RAJA	29 KALIKA NIWAS II FLOOR 42 NEHF	INDIA	MAHARASHTRA	MUMBAI	400055	0001178	Amount for unclaimed and ur	875.00	01-NOV-2021
RAKESH	KUMAR	SHARDA	S	R	SHARMA	96 PRABHAT COLONY SHANTINIKET	INDIA	MAHARASHTRA	MUMBAI	400055	0007711	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMAL		OHARI	ROOP	LAL	OHRI	206 SAGAR APARTMENT APNAGHAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000514	Amount for unclaimed and ur	1750.00	01-NOV-2021
SURESH		YADAV	SURINDER	SINGH	YADAV	SHOP NO I RED ROSE PAVIRAJ COMI	INDIA	MAHARASHTRA	MUMBAI	400058	0007608	Amount for unclaimed and ur	1750.00	01-NOV-2021
RANJITA		SEN	JUKAMAL	SEN	HOUSE	D-64/125J GROUND FLOOR AZAD N	INDIA	MAHARASHTRA	MUMBAI	400058	0009537	Amount for unclaimed and ur	875.00	01-NOV-2021
NINA		NAGPAL	NAGPAL			A-403, LEMUE, OPP. GREEN AREA 9	INDIA	MAHARASHTRA	MUMBAI	400058	0016955	Amount for unclaimed and ur	875.00	01-NOV-2021
RITU	S	ARORA	ARORA			C/C 102 Y A C NAGAR MAROL ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	0001312	Amount for unclaimed and ur	875.00	01-NOV-2021
DHRAJ	KUMAR	SARAF	SUSHIL		KUMAR	A 1 73/405 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007798	Amount for unclaimed and ur	875.00	01-NOV-2021

MANJU	DEVI	KHETAN	BIMAL	KUMAR	H	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007813	Amount for unclaimed and ur	875.00	01-NOV-2021
H	PADMANABH	NAYAK	ANAND	RAO	NAYAK	3 4 CIEM IND ESTATE KACHPADA M	INDIA	MAHARASHTRA	MUMBAI	400064	0007554	Amount for unclaimed and ur	500.00	01-NOV-2021
NEHAL		SHAH	PRAFUL	R	SHAH	C/O K P TRAVELS 3 MEENA APARTM	INDIA	MAHARASHTRA	MUMBAI	400064	0009458	Amount for unclaimed and ur	875.00	01-NOV-2021
DIPALI		LAHIRI	JYOTIRMOY	LAHIRI	HOUSE	E 5 ADHARSH NAGAR DUTTA MAND	INDIA	MAHARASHTRA	MUMBAI	400067	0014628	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRESH		SHARMA	SUBHASH	SHARMA	INVESTOR	B 17 DWARKESH APPARTMENTS 12	INDIA	MAHARASHTRA	MUMBAI	400068	0019262	Amount for unclaimed and ur	437.50	01-NOV-2021
SUNIL		SHARMA	SUBHASH	SHARMA	INVESTOR	B 17 DWARKESH APPARTMENTS 12	INDIA	MAHARASHTRA	MUMBAI	400068	0019263	Amount for unclaimed and ur	437.50	01-NOV-2021
MEENA		SHARMA	SUBHASHSHARMA	HOUSE	WIFE	B 17 DWARKESH APPARTMENT 120	INDIA	MAHARASHTRA	MUMBAI	400068	0019264	Amount for unclaimed and ur	437.50	01-NOV-2021
KAMLESH		OZA	CHIRANJIVLAL		OZA	12 MATGARDAS V LANE AUDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069	0011400	Amount for unclaimed and ur	875.00	01-NOV-2021
HEMANT	MADHUKAR	BERDE	MADHUKARPARSHL	BERDE	SERVI	304 ABHIYAN CO OP HSG SOC 3RD F	INDIA	MAHARASHTRA	MUMBAI	400069	0021696	Amount for unclaimed and ur	437.50	01-NOV-2021
MOHINDER		AGGARWAL	CHIMANLAL		AGGARWAL	208 SWASTIK CHAMBER OFF SION T	INDIA	MAHARASHTRA	MUMBAI	400071	0001179	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNITA		CHAUDHRY	RISHABH		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001184	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMNIK		CHAUDHRY	SUSHIL		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001186	Amount for unclaimed and ur	875.00	01-NOV-2021
VALLABHDAS		PRABHUDAS	SUNDERDAS		PRABHUDAS	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001278	Amount for unclaimed and ur	875.00	01-NOV-2021
KIRAN		MITRA	SANTOSH		MITRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001282	Amount for unclaimed and ur	875.00	01-NOV-2021
VIVEK		SAHAI	KULDEEP		SAHAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001285	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAYA		GANESHAN	SHANKAR		GANESHAN	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001286	Amount for unclaimed and ur	875.00	01-NOV-2021
RISHIKA		CHAUDHRY	RANJET		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007436	Amount for unclaimed and ur	875.00	01-NOV-2021
SIDDIK		SABOO	OM	PRAKASH	SABOO	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007698	Amount for unclaimed and ur	875.00	01-NOV-2021
AMALA		RAIKAR	VIKAS		RAIKAR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007701	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMESH		SAHETIA	SANDEEP		SAHETIA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007704	Amount for unclaimed and ur	875.00	01-NOV-2021
JAYALAXMI		VELJI	SUBASH		VELJI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007705	Amount for unclaimed and ur	875.00	01-NOV-2021
RESHMA		MALHOTRA	VISHNU		MALHOTRA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007737	Amount for unclaimed and ur	875.00	01-NOV-2021
SHEELA		PUROHIT	NARAYAN		PUROHIT	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007738	Amount for unclaimed and ur	875.00	01-NOV-2021
UMESH		SHAH	VRAJLAL		SHAH	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007742	Amount for unclaimed and ur	875.00	01-NOV-2021
ELIZA		PEREIRA	BERNARD		PEREIRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007744	Amount for unclaimed and ur	875.00	01-NOV-2021
MADHURI		DIXIT	KAILASH		DIXIT	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007750	Amount for unclaimed and ur	875.00	01-NOV-2021
RANI		SAIGAL	TUSHAR		SAIGAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011287	Amount for unclaimed and ur	875.00	01-NOV-2021
PRATAP		SABHARWAL	KAMLESH		SABHARWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011315	Amount for unclaimed and ur	875.00	01-NOV-2021
BHANUPRASAD		THAKUR	KAMAL		THAKUR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011324	Amount for unclaimed and ur	875.00	01-NOV-2021
DURGA		MADAN	BAIPAI		BAIPAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011638	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRA		ADVANI	ARJANDAS		ADVANI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011642	Amount for unclaimed and ur	875.00	01-NOV-2021
HASANALI		SABUWALLA	USMAN		SABUWALLA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011648	Amount for unclaimed and ur	875.00	01-NOV-2021
NEETA		RAJE	PRABHAKAR		RAJE	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011650	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVI	YASHWANT	MUKE	YASHWANT	LAXMAN	MUKE	B-1-54, SRCTOR -6, VASHI NEW BOM	INDIA	MAHARASHTRA	MUMBAI	400074	0009443	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMCHNDRA		KANSOTIA	GHOODMAL		KANSOTIA	D-5/3 P & T COLONY MULUND (WE	INDIA	MAHARASHTRA	MUMBAI	400080	0001105	Amount for unclaimed and ur	875.00	01-NOV-2021
CHHAYA		SHAH	MUGATLAL	SHAH	HOUSE	A-10,KONARK INDRA PRASTH BUILD	INDIA	MAHARASHTRA	MUMBAI	400080	0004525	Amount for unclaimed and ur	875.00	01-NOV-2021
CHHAGANLAL	V	KATARIA	VIRJI		KATARIA	10 MEERA SHYAM GAUSHALA ROAI	INDIA	MAHARASHTRA	MUMBAI	400080	0011360	Amount for unclaimed and ur	875.00	01-NOV-2021
SARL	NARAIN	KHATRI	NARAIN	J	KHATRI	NAVMANGAL CO OP SOCIETY R H B	INDIA	MAHARASHTRA	MUMBAI	400080	0011424	Amount for unclaimed and ur	625.00	01-NOV-2021
MONA	J	GANDHI	GANDHI			A/15 NEELKHANTH TIRTH ZAVER RO	INDIA	MAHARASHTRA	MUMBAI	400080	0013266	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH	GOPALDAS	SOMAIYA	GOPALDAS	TULSIDAS	SOMAIYA	B/1 NEERAGOVIND GIRD FLOOR S N	INDIA	MAHARASHTRA	MUMBAI	400080	IN301549144414356	Amount for unclaimed and ur	437.50	01-NOV-2021
G	B	KOLI	B	M	KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007509	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUNDER		KOLI	BADRINATH		KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007510	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANDHYA		KOLI	PRASHANT		KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007511	Amount for unclaimed and ur	1750.00	01-NOV-2021
KISHORE	GOVIND	DHAMNASKAR	GOVIND	DHONDU	DHAMNASKAR	B 15 TRIDAL SOCIETY MITHAGAR RC	INDIA	MAHARASHTRA	MUMBAI	400081	0007601	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	K	GURNANI	KANYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011345	Amount for unclaimed and ur	1750.00	01-NOV-2021
RESHMA	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011346	Amount for unclaimed and ur	1750.00	01-NOV-2021
BHAVANA	M	KATAKIA	MANOJ		HOUSE	C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007759	Amount for unclaimed and ur	875.00	01-NOV-2021
KIRIT	J	DUTIA	JAMNADAS			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007760	Amount for unclaimed and ur	875.00	01-NOV-2021
HASMUKH	N	THAKKER	NARANDAS			C/O DEVPURIA CLOTH STORES NEAR	INDIA	MAHARASHTRA	MUMBAI	400086	0007765	Amount for unclaimed and ur	875.00	01-NOV-2021
MICHAEL	DCOSTA		MARTIN	INASD	COSTA	SERVICE	AMIR BAUG NO 2 PLOT NO 219 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	0022091	Amount for unclaimed and ur	437.50	01-NOV-2021
SUNITA			KARNATAK	AK	KARNATAK	HOUSE	OB 1/406 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	0001261	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIRUDH			PANDEY	CHANDRAPATI		PANDEY	76 GIRNAR ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400094	0007788	Amount for unclaimed and ur	875.00	01-NOV-2021
CHOKANI			SR	RIJLI		RAM	A/501 SAMIR BLDG ASHOK NAGAR	INDIA	MAHARASHTRA	MUMBAI	400101	0018403	Amount for unclaimed and ur	875.00	01-NOV-2021
PADMA	J		NAIK	JINU	BHAI	BUSINESS	SHOP NO 2 GANGA VIHAR RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	0019342	Amount for unclaimed and ur	217.50	01-NOV-2021
RATANKUMAR	P		AGRAWAL	PARMESHWARI	DAS	BUSINESS	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019343	Amount for unclaimed and ur	217.50	01-NOV-2021
CHANDRANI	R		AGRAWAL	RATANKUMAR	HOUSE	WIFE	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019344	Amount for unclaimed and ur	217.50	01-NOV-2021
VANDANA	M		SAHANE	MOHINDRA	SAHANE	HOUSE	BLDG. SO A FLAT NO. 21, BRINDAVA	INDIA	MAHARASHTRA	THANE	400601	0007453	Amount for unclaimed and ur	875.00	01-NOV-2021
GIRIDHARA			SHETTY	GANGADHARA		SHETTY	201 PRAYAG APARTMENTS I I FLOOF	INDIA	MAHARASHTRA	THANE	400605	0007540	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSEELA	DEVI		RAVOORU	NAGESWARARAOBA	HOUSE	WI	603, TOWER- RUNWAL PLAZA CO-O	INDIA	MAHARASHTRA	THANE	400606	0022729	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	VIRJI		TOPRANI	VIRJI	PRAGJI	TOPRANI	B/205 DHIRAJ APARTMENT CO OP H	INDIA	MAHARASHTRA	THANE	401105	0011365	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH	CHANDRA		AGRAWAL	AGRAWAL			P/1 YAGYA VIHAR 395 MUMFORD C	INDIA	MAHARASHTRA	THANE	401202	1201320000942989	Amount for unclaimed and ur	240.00	01-NOV-2021
NIKHIL	RAMESHCHANDR		PAREKH	PAREKH			C/102, DEVI PARK APT, TULINJ ROAI	INDIA	MAHARASHTRA	THANE	401209	1204200000001940	Amount for unclaimed and ur	312.50	01-NOV-2021
AUDREY	M		FERNANDES	ANTHONYS	R	FERNANDES	HOUSE 774 PORTAWADDO SIOLIM (	INDIA	GOA	NORTH GOA	403001	IN300757113384898	Amount for unclaimed and ur	312.50	01-NOV-2021
PRATIMA	P		KAREKAR	PRAKASHMAHADEV	KAREKAR	HOUSE	NO BAJRO ALTO H N 137 ASSAGAO	INDIA	GOA	NORTH GOA	403507	0022253	Amount for unclaimed and ur	437.50	01-NOV-2021
AUDREY	M		FERNANDES	ASR	FORNANDES	SERVICE	H NO 774 PORTA VADDO SIOLIM BA	INDIA	GOA	NORTH GOA	403517	0019980	Amount for unclaimed and ur	125.00	01-NOV-2021
CHANDGI	RAM		YADAV	SHANKERDAYAL	YADAV	SERVICE	CGAS-800 DABOLIM AIR PORT GOA	INDIA	GOA	SOUTH GOA	403801	0024002	Amount for unclaimed and ur	437.50	01-NOV-2021
BHIM	RAJ		SAGAR	HARADAYAL	SINGH	SAGAR	HINDUSTAN PETROLEUM CORPORA	INDIA	GOA	SOUTH GOA	403802	0012269	Amount for unclaimed and ur	1750.00	01-NOV-2021
BRENDA	SUSAN		DSOUZA	DSOUZA			A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016238	Amount for unclaimed and ur	875.00	01-NOV-2021
LANCELOT	MARK		DSOUZA	URBAN	T	DSOUZA	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016239	Amount for unclaimed and ur	875.00	01-NOV-2021
SHAILA	RAMANLAL		SHAH	RAMANLALHEMCHA	SHAH	H	191 SHUKRAWAR PETH FLAT NO 19	INDIA	MAHARASHTRA	PUNE	411002	0004439	Amount for unclaimed and ur	875.00	01-NOV-2021
BANSILAL	SHANKAR		PATIL	SHANKAR	D	PATIL	NFLAT NO 7 5/8 MANORAMA APAR	INDIA	MAHARASHTRA	PUNE	411004	0004446	Amount for unclaimed and ur	875.00	01-NOV-2021
KIRAN			BANSILALPATIL	BANSILAL	S	PATIL	NFLAT NO 7 5/8 MANORAMA APAR	INDIA	MAHARASHTRA	PUNE	411004	0004447	Amount for unclaimed and ur	875.00	01-NOV-2021
MANGALA			VARTAK	GOVINDGOPAL	VARTAK	HOUSE	SHIVAM 1161/6 GHARPURE COLON	INDIA	MAHARASHTRA	PUNE	411005	0004405	Amount for unclaimed and ur	875.00	01-NOV-2021
SEEMA			GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023826	Amount for unclaimed and ur	437.50	01-NOV-2021
NITIN			GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023827	Amount for unclaimed and ur	437.50	01-NOV-2021
C			VASANTHRAJ	V	S	CHELLANUTHU	76/12 ARMAMENT COLONY GANES	INDIA	MAHARASHTRA	PUNE	411007	0004462	Amount for unclaimed and ur	875.00	01-NOV-2021
KERSI	P		KAPADIA	HPM	KAPADIA	SERVICE	2 COZY RETREAT SINDH HOUSING C	INDIA	MAHARASHTRA	PUNE	411007	0023063	Amount for unclaimed and ur	2187.50	01-NOV-2021
NARAYAN	VINAYAK		PARANJAPE	VINAYAKNILKANTH	PARANJAPE	BUS	PARVATI VILLA BLOCK NO 2 PARVAT	INDIA	MAHARASHTRA	PUNE	411007	0023833	Amount for unclaimed and ur	437.50	01-NOV-2021
ASHOK	DHONDU		SURGUDE	DHONDU	BABAN	SURGUDE	ABHRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	0004470	Amount for unclaimed and ur	1750.00	01-NOV-2021
ALKA	ASHOK		SURGUDE	ASHOKD	SURGUDE	H	ABHRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	0004471	Amount for unclaimed and ur	1750.00	01-NOV-2021
PRAPHULLA			SHAH	BHOGILAL			ANAND NAGAR BLD 17 FL 18 KOTHI	INDIA	MAHARASHTRA	PUNE	411029	0009085	Amount for unclaimed and ur	1750.00	01-NOV-2021
DILIP			BAFANA	NEMICHAND		BAFNA	720/15 NAVIPETH PUNE PUNE MAI	INDIA	MAHARASHTRA	PUNE	411030	0004399	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAVINCHANDRA			SHAH	HIMAT	LAL	BUSINESS	SANGEETA APARTMENT VIVEK NAG	INDIA	MAHARASHTRA	PUNE	411035	0023834	Amount for unclaimed and ur	625.00	01-NOV-2021
PATTAMMAL			NARAYANAN	J		NARAYANAN	B 5 NATTIONAL INSURANCE ACADE	INDIA	MAHARASHTRA	PUNE	411045	0005620	Amount for unclaimed and ur	875.00	01-NOV-2021
VAIJNATH	B		LATAKE	LATAKE			A 7 JAGDISH VILLA GANDHI NAGAR	INDIA	MAHARASHTRA	PUNE	412004	0007542	Amount for unclaimed and ur	875.00	01-NOV-2021
KRISHNA			YADAV	PANDHARINATH			AT POST DEGAON TAL BHOR DIST I	INDIA	MAHARASHTRA	PUNE	412213	0004431	Amount for unclaimed and ur	250.00	01-NOV-2021
FULIBAI	MOTILAL		SHA	MOTILAL		SHAH	15 A SIDDNESHWAR CLOTH MARKE	INDIA	MAHARASHTRA	SOLAPUR	413002	0004682	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJABHAU			PAWAR	MAHADEVSOPAN	PAWAR	BUSINESS	C/O RAJ AGENCIES KHAJA NAGAR SC	INDIA	MAHARASHTRA	OSMANABAD	413501	0023856	Amount for unclaimed and ur	125.00	01-NOV-2021
MISRILAL			SHETIYA	MOHANLAL			BURUD GALLI AHMEDNAGAR AHM	INDIA	MAHARASHTRA	BEED	414001	0009060	Amount for unclaimed and ur	875.00	01-NOV-2021
GULABBAI			DHADIWAL	ASHOK		LAL	BURUD GALLI AHMEDNAGAR AHM	INDIA	MAHARASHTRA	BEED	414001	0009069	Amount for unclaimed and ur	875.00	01-NOV-2021
SATISHGHEVER	CHAND		KOTHARI	DHEVERCHAND			3319 KHISTGALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015548	Amount for unclaimed and ur	875.00	01-NOV-2021
PUJA	SATISH		KOTHARI	SATISH			3319 KHIST GALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015549	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHISH	AMRUTLAL		MUTHA	MUTHA			IMARAT COMPANY M.G.ROAD AHM	INDIA	MAHARASHTRA	BEED	414001	1302190000082432	Amount for unclaimed and ur	7.50	01-NOV-2021
MOHAN	BALWANT		BAKARE	BALWANT			S NO-148/8, JAYAKAR COLONY, '	INDIA	MAHARASHTRA	SATARA	415002	1205600000006526	Amount for unclaimed and ur	87.50	01-NOV-2021
HIRAMANI	VISHWANATH		LOHIA	VISHWANATH	B	LOHIA	1131 E SYKES EXTENSION SHAHUPU	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN300214111763473	Amount for unclaimed and ur	30.00	01-NOV-2021
SHAKUNTALA	R		LADDHA	RAMPRASAD	LADDHA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009043	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAYA	S		LOYA	SHYAMSUNDER	LUYA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009044	Amount for unclaimed and ur	875.00	01-NOV-2021
JAISING	M		GHATAGE	MARUTI		GHATAGE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009045	Amount for unclaimed and ur	875.00	01-NOV-2021
GOKUL	R		LADDHA	RAM	PRASAD	LADDHA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009046	Amount for unclaimed and ur	875.00	01-NOV-2021
UGAMRAJ	M		BOHRA	NISHIMAL		BOHRA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009053	Amount for unclaimed and ur	875.00	01-NOV-2021
RASIKLAL	KHERAJ		MARU	KHERASHIVJI	MARU	BUSINESS	1435 LALE PILOTS MAROO NIWAS S/	INDIA	MAHARASHTRA	SANGLI	416416	0022055	Amount for unclaimed and ur	125.00	01-NOV-2021
MOHANLAL			ISRANI	HARDASMAL			B K NO 1283 ROOM NO 8 SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012642	Amount for unclaimed and ur	875.00	01-NOV-2021
RANJIT	KUMAR		BHOWMICK	LATERASHK	LAL	BHOWMICK	A/75, SAINATH COLONY GAJANAN N	INDIA	MAHARASHTRA	THANE	421004	0024647	Amount for unclaimed and ur	875.00	01-NOV-2021
RADHADEVI			LAHRANI	HARDASMAL		HOUSE	404 MANALI APARTMENNT NEAR B	INDIA	MAHARASHTRA	THANE	421005	0007449	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHILA			ISRANI	SABHACHAND		HOUSE	BLOCK NO A/B42 ROOM NO 1683/8	INDIA	MAHARASHTRA	THANE	421005	0011614	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	S		NAIR	SANKARAN		NAIR	2/29 RAHIVASI HSG SOCIETY GUPTE	INDIA	MAHARASHTRA	THANE	421202	0001214	Amount for unclaimed and ur	875.00	01-NOV-2021
HASEEB	ULLAH		FAROOQUI	MAHIBULLAH	FAROOQVI	SERVICE	457 TAI SIZERS VANKAR PATTI NAKA	INDIA	MAHARASHTRA	THANE	421302	0022086	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYA	NARAYAN		BAID	RAMNARAYAN		BAID	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0001284	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMI			MENON	RAMESH		MENON	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0007740	Amount for unclaimed and ur	875.00	01-NOV-2021
HEMANT			ACHARYA	SHMODAR		ACHARYA	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0007751	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH	ASARARAM		ZAMBRE	ASARARAM	B	ZAMBRE	C/O NASMUKHLAL & BROS 970 PAL	INDIA	MAHARASHTRA	NASHIK	422001	0011260	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNITA	SATISH		SARAF	SATISH			31, SADASHAKTI, M. NAGAR, TRIMB	INDIA	MAHARASHTRA	NASHIK	422007	1205990000009993	Amount for unclaimed and ur	250.00	01-NOV-2021
RAMDAS	GIRDHAR		PATIL	RAMDAS	G	PATIL	382 SAWALI SHIVAJI NAGARI MAHN	INDIA	MAHARASHTRA	NASHIK	423104	0001315	Amount for unclaimed and ur	250.00	01-NOV-2021
SHAM			PAPDEJA	HARBANSLAL		PAPDEJA	AT PO KOLPEWADI TAL KOPARGAO	INDIA	MAHARASHTRA	NASHIK	423602	0007473	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANKAR			SAKHARE	JAGAN	NATH	RETD	B/1, VRINDAVAN APT. BEHIND MAH	INDIA	MAHARASHTRA	JALGAON	425001	0022095	Amount for unclaimed and ur	437.50	01-NOV-2021
AMOL	NANDLAL		PORWAL	NANDLAL	M	PORWAL	HOUSE NO. 198, JUNI BHAVI MANDI	INDIA	MAHARASHTRA	BEED	431122	1202890000232971	Amount for unclaimed and ur	137.50	01-NOV-2021
VEDPRAKASH			PANDE	MOHANLAL			NATH BABA GALLI JALNA M S JALN	INDIA	MAHARASHTRA	JALNA	431203	0001318	Amount for unclaimed and ur	875.00	01-NOV-2021
SUDESH	KUMAR		SAKLECHA	CHAMPALAL		SAKLECHA	SUDESH KUMAR CHAMPALAL SAKLE	INDIA	MAHARASHTRA	JALNA	431203	0009463	Amount for unclaimed and ur	625.00	01-NOV-2021
RAKESH			CHOPRA	KULDIPRAJ	CHOPRA	BUSINESS	HEMDEEP SRPF ROAD JALNA 43120	INDIA	MAHARASHTRA	JALNA	431203	0022829	Amount for unclaimed and ur	875.00	01-NOV-2021

KALPANA	V	MANTRI	VINOD		MANTRI	C/O DRO MANTRI STATION ROAD PA	INDIA	MAHARASHTRA	PARBHANI	431401	0007833	Amount for unclaimed and ur	875.00	01-NOV-2021
NAVAL	CHAND	JAIN	GYAN	CHAND	JAIN	FASHION STATION KHAMELEY MARI	INDIA	MAHARASHTRA	NAGPUR	440002	0003605	Amount for unclaimed and ur	875.00	01-NOV-2021
NARENDRA	GOPALDAS	KHARVE	GOPALDAS	RAMBHAU	KHARVE	150 NEAR EASTERN SPORTS CLUB E	INDIA	MAHARASHTRA	NAGPUR	440008	0003561	Amount for unclaimed and ur	875.00	01-NOV-2021
NEELKAMAL	R	BANG	RAMESHWAR		BANG	ARADHANA QUETA COLONEY LAKAE	INDIA	MAHARASHTRA	NAGPUR	440008	0003578	Amount for unclaimed and ur	875.00	01-NOV-2021
VAIBHAV		TATIWAR	VINAYAK		TATIWAR	VANDANA HOUEING SOCIETY E 1 N	INDIA	MAHARASHTRA	NAGPUR	440010	0003589	Amount for unclaimed and ur	875.00	01-NOV-2021
BANDU	MADHAORAO	JOGI	JOGI			4 GULMOHAR CITIZEN HOUSING SO	INDIA	MAHARASHTRA	NAGPUR	440010	0014336	Amount for unclaimed and ur	875.00	01-NOV-2021
GIRISH		ACHKARPOHRE	SADASHIV		SERVICE	325 SHANKAR NAGAR NAGPUR NAC	INDIA	MAHARASHTRA	NAGPUR	440010	0019681	Amount for unclaimed and ur	437.50	01-NOV-2021
PUSHPA	ISSAR	KALYANI	ISSAR		KALYANI	247-B JARIPALKA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	0003551	Amount for unclaimed and ur	875.00	01-NOV-2021
KISHOR	R	SURKAR	RAMBHAUJI	SURKAR	SERVICE	C/O RAMBHUJI SURKAR AT POST TA	INDIA	MAHARASHTRA	WARDHA	442101	0019422	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAMOD	LILADHAR	PUROHIT	PUROHIT			REAL ESTATE BROKER RASIK BLDG B	INDIA	MAHARASHTRA	AMRAVATI	444601	1201060100191817	Amount for unclaimed and ur	50.00	01-NOV-2021
DEEPIKA		WAGHMARE	KOTHIRAM	WAGHMARE	BUSINESS	C/O WAGHMARE OSD COMMISSIOI	INDIA	MAHARASHTRA	AKOLA	444602	0019682	Amount for unclaimed and ur	875.00	01-NOV-2021
DHARMAKUMAR	PARASHARAM	CHANEKAR	PARASHRAM		CHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011636	Amount for unclaimed and ur	875.00	01-NOV-2021
DHARMAKUMAR	P	CHANEKER	PARASHARAMJI		GHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011658	Amount for unclaimed and ur	875.00	01-NOV-2021
VASANT	EKNATH	KIDEY	VASANT			TILANWADI SHINDE PLOT YAVATMA	INDIA	MAHARASHTRA	YAVATMAL	445001	0026556	Amount for unclaimed and ur	625.00	01-NOV-2021
VIJAYA	RAMAKRISHNA	GARUD	RAMKRISHNA	GARUD	HOUSE	EKTA CHOWK WARDHA MAHARASTI	INDIA	MAHARASHTRA	YAVATMAL	445202	0003586	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	KUMAR	DAYANA	SHANKARLAL		DAYAMA	ANITA KUMARI DAYAMA 332 BUDH	INDIA	MADHYA PRADESH	BURHANPUR	450331	0011755	Amount for unclaimed and ur	875.00	01-NOV-2021
SHYAMSUNDER		MAHESHWARI	SHRIVALLA		BHAJI	SHYAMSINDER MAHESHWARI HARSI	INDIA	MADHYA PRADESH	KHARGONE	451111	0011723	Amount for unclaimed and ur	875.00	01-NOV-2021
DWARKADASVAL	DAS	MAHAJAN	VALLABHADAS		MAHAJAN	SARAFA, M.G ROAD MAHESHWAR N	INDIA	MADHYA PRADESH	KHARGONE	451224	0018962	Amount for unclaimed and ur	1750.00	01-NOV-2021
UMA	KANTA	PATWA	NARAYANDASPATW	HOUSE	HOLD	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019446	Amount for unclaimed and ur	437.50	01-NOV-2021
PANKAJ		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019447	Amount for unclaimed and ur	437.50	01-NOV-2021
PREETI		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019448	Amount for unclaimed and ur	437.50	01-NOV-2021
B	HUKAMCHAND	OSTWAL	LB	L	OSTWAL	C/O MANGALAM FINANCE CORPN C	INDIA	MADHYA PRADESH	INDORE	452001	0001894	Amount for unclaimed and ur	875.00	01-NOV-2021
VIMAL	KUMAR	SOJATIA	D	S	SOJATIA	24 WHITE CHURCH INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011726	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGAN	NATH	BHAWSAR	RAMCHANDRA		BHAWSAR	D/59 GO BAKTAWAR RAM NAGAR T	INDIA	MADHYA PRADESH	INDORE	452001	0011736	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYANARAYAN		SHARMA	R	M	SHARMA	2 NEW PLASIA INDORE INDORE M F	INDIA	MADHYA PRADESH	INDORE	452001	0011863	Amount for unclaimed and ur	875.00	01-NOV-2021
SAROJ		SHARMA	RAJENDRA		SHARMA	1 NEW PLASIA INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0011864	Amount for unclaimed and ur	875.00	01-NOV-2021
JAIDEV		KADAT	LATESH	M	GOVIND	PREMIER TYRES LTD 10 M G RD IND	INDIA	MADHYA PRADESH	INDORE	452001	0011867	Amount for unclaimed and ur	1750.00	01-NOV-2021
HEMLATA		THAKKAR	MADHAVJI		THAKKAR	C/O SMT VIMLA JAIN 155 IMLI BAZ	INDIA	MADHYA PRADESH	INDORE	452001	0011940	Amount for unclaimed and ur	625.00	01-NOV-2021
RAM	KUMAR	TIWARI	KANHAIYA	LAL	TIWARI	208 MAHADEE TOTLA NAGAR KANA	INDIA	MADHYA PRADESH	INDORE	452016	0011992	Amount for unclaimed and ur	875.00	01-NOV-2021
URMILA		CHOURADIA	NAGENDRA		CHOURADIA	C/O HC SOLANKI ADVOCATE 123 JAI	INDIA	MADHYA PRADESH	INDORE	452001	0012000	Amount for unclaimed and ur	875.00	01-NOV-2021
PYARELAL		SHRIMAL	LATESHMOHAN	LAL	SHRIMAL	304 BADJATYA TRADE CENTRE 207 J	INDIA	MADHYA PRADESH	INDORE	452002	0011787	Amount for unclaimed and ur	250.00	01-NOV-2021
SHEELA		MODI	MODI			281 M T CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	0011840	Amount for unclaimed and ur	250.00	01-NOV-2021
KUMAR		SADHWANI	TILLUMAL		SADHWANI	23 KASERA BAZAR INDORE M P IND	INDIA	MADHYA PRADESH	INDORE	452002	0012028	Amount for unclaimed and ur	1750.00	01-NOV-2021
PUSHPA	RANI	BHATIA	RAMLAL	BHATIA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016956	Amount for unclaimed and ur	875.00	01-NOV-2021
NEERU		KALRA	INDARKUMAR	KALRA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016957	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMLAL		BHATIA	MURLIDHAR		BHATIA	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016958	Amount for unclaimed and ur	875.00	01-NOV-2021
NISHITH		BAHETEE	LK	BAHETEE	STUDY	15 RAJESWAS GRAM CHHATRI BAG I	INDIA	MADHYA PRADESH	INDORE	452002	0019444	Amount for unclaimed and ur	217.50	01-NOV-2021
JAGDISH	SINGH	BHILWARA	RAMLAL		JI	19 BATI GALI INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452003	0011949	Amount for unclaimed and ur	875.00	01-NOV-2021
ANURADHA		PANWAD	PANWAD			122 A USHA NAGAR EXTENSION INC	INDIA	MADHYA PRADESH	INDORE	452003	0019445	Amount for unclaimed and ur	217.50	01-NOV-2021
RAMESH	C	BADLANI	TIMBHOJDAS		BADLANI	8 JAMUNA COLONY LALBAG ROAD	INDIA	MADHYA PRADESH	INDORE	452004	0011894	Amount for unclaimed and ur	1750.00	01-NOV-2021
VIJAYLAXMI		KHATWANI	VASSUMAL		KHATWANI	41 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	0011895	Amount for unclaimed and ur	1750.00	01-NOV-2021
SEEMA		MARU	SUNIL		MARU	5/40 MAHESH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452004	0011917	Amount for unclaimed and ur	875.00	01-NOV-2021
KRISHAN		BHANDARI	LTSHBIKRAM	SHAMSHER	BHANDARI	NILGIRI APARTMENTS E 36 HIG COL	INDIA	MADHYA PRADESH	INDORE	452008	0011719	Amount for unclaimed and ur	875.00	01-NOV-2021
JACHIN		JACHDEUA	SATISH		JACHDEVA	296 B G JENIOR H I G SCHEME NO 5	INDIA	MADHYA PRADESH	INDORE	452008	0011766	Amount for unclaimed and ur	875.00	01-NOV-2021
CHAMPABAI		GANDHI	BANSHI	DHAR	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAF	INDIA	MADHYA PRADESH	INDORE	452008	0011896	Amount for unclaimed and ur	875.00	01-NOV-2021
SHUSHMA		GANDHI	KRISHAN	KANT	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAF	INDIA	MADHYA PRADESH	INDORE	452008	0011919	Amount for unclaimed and ur	875.00	01-NOV-2021
PRABHA		AGRAWAL	JAYANTK	AGRAWAL	HOUSE	278 H I G SN SCHEME NO 54 VIJAYN	INDIA	MADHYA PRADESH	INDORE	452008	0016981	Amount for unclaimed and ur	875.00	01-NOV-2021
JAYANT	KUMAR	AGRAWAL	HANUMAN	DAS	AGRAWAL	278 HIG SN SCHEME NO 54 VIJAY N	INDIA	MADHYA PRADESH	INDORE	452008	0016982	Amount for unclaimed and ur	875.00	01-NOV-2021
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHAKHAR AZAD MARG	INDIA	MADHYA PRADESH	UJJAIN	456335	0011873	Amount for unclaimed and ur	250.00	01-NOV-2021
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHEKHAR MARG NAGAI	INDIA	MADHYA PRADESH	UJJAIN	456335	0026985	Amount for unclaimed and ur	625.00	01-NOV-2021
ARJUNDAS		WADHWANI	LATESH	NANDIRAM	WADHWANI	HOTEL PATHIK NEAR SANGAM CINE	INDIA	MADHYA PRADESH	BHOPAL	462001	0001061	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNITA		SIRPURKAR	ANAND		SIRPURKAR	C 27 BDA COLONY KOHEFIZA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	0001063	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH	KUMAR	JAIN	BHAYALAL		JAIN	SATYAM JEWELLERS LAHERA PURA	INDIA	MADHYA PRADESH	BHOPAL	462001	0014808	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJ	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	437.50	01-NOV-2021
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	437.50	01-NOV-2021
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	437.50	01-NOV-2021
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	437.50	01-NOV-2021
SHIKHA		BHATTACHARYA	AJOY	KUMAR	BHATTACHARYA	C/O DR AJAY KUMAR BHATTACHARY	INDIA	MADHYA PRADESH	BHOPAL	462002	0014797	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKHAN	LAL	PAWAR	RADHELAL	PAWAR	SERVICE	G 89 KOTRA SULTANA BAD P W D Q	INDIA	MADHYA PRADESH	BHOPAL	462003	0022696	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	SARUP	GUPTA	GUPTA			M/S PUNJAB TRACTORS LTD E 1/57	INDIA	MADHYA PRADESH	BHOPAL	462016	0001064	Amount for unclaimed and ur	875.00	01-NOV-2021
SANTOSH		GOYAL	SHYAM		SUNDER	A 284 BDA COLONY SHAHPURA BHI	INDIA	MADHYA PRADESH	BHOPAL	462016	0001086	Amount for unclaimed and ur	875.00	01-NOV-2021
ABHAY	KUMAR	CHATURVEDI	BABU	LAL	CHATURVEDI	E 2/93 ARERA COLONY BHOPAL M I	INDIA	MADHYA PRADESH	BHOPAL	462016	0014804	Amount for unclaimed and ur	625.00	01-NOV-2021
SHYAM	DATT	JOSHI	SHRISHIV	DUTT	JOSHI	D-4/1, CHAR EMLI BHOPAL 462016	INDIA	MADHYA PRADESH	BHOPAL	462016	0024752	Amount for unclaimed and ur	1750.00	01-NOV-2021
MEENA		RAJDEV	DILEEP	RAJDEV	HOUSE	C/O D A RAJDEV 49 OLD SINDHI COL	INDIA	MADHYA PRADESH	BHOPAL	462018	0001085	Amount for unclaimed and ur	1750.00	01-NOV-2021
MADHABI		MUKHERJEE	SMUKHER	JEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001075	Amount for unclaimed and ur	1750.00	01-NOV-2021
BINA		MUKHERJEE	LATESHRR	MUKHERJEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001076	Amount for unclaimed and ur	1750.00	01-NOV-2021
DEVENDRA	KUMAR	SHARMA	B	P	SHARMA	187 BHARAT NAGAR BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	0001055	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJEEV		SINGHAL	A	P	SINGHAL	41 C 3 B SECTOR BERKHERA BHEL B	INDIA	MADHYA PRADESH	BHOPAL	462021	0009717	Amount for unclaimed and ur	875.00	01-NOV-2021
ARCHANA		AGRAWAL	AGRAWAL			D-37 MIG DUPLEX RATNAGIRI BHO	INDIA	MADHYA PRADESH	BHOPAL	462021	1205950000017201	Amount for unclaimed and ur	500.00	01-NOV-2021
SARITA		PATHAK	KAILASH	NARAYAN	PATHAR	T G 31 BARNA COLONY BARI POST B	INDIA	MADHYA PRADESH	RAISEN	464665	0001089	Amount for unclaimed and ur	875.00	01-NOV-2021
J	N	MISHRA	M	L	MISHRA	MICROWAVE STATION LUNIA CHOP	INDIA	MADHYA PRADESH	SEHORE	466001	0001081	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH	KUMAR	JAIN	JAIN			S/O.KAPOOR CHAND JAIN GUKUU	INDIA	MADHYA PRADESH	SAGAR	470117	1203160000201998	Amount for unclaimed and ur	62.50	01-NOV-2021
SHILPI		JAIN	RAJENDRA		JAIN	RAJENDRA BHAVAN, C/O. KAMLESH	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0018673	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK	KUMARR	MODI	RAM	SWAROOP	MODI	NARESH KUMAR GUPTA ADVOCATE	INDIA	MADHYA PRADESH	GUNA	473331	0002025	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAJNI		CHAWLA	JITENDRA	KUMAR	HOUSE	HANUMAN NAGAR ANAND NIWAS	INDIA	MADHYA PRADESH	GWALIOR	474001	0001994	Amount for unclaimed and ur	875.00	01-NOV-2021
BRIJ	MOHAN	PASRICHA	RAM	KISHAN	PASRICHA	KRISHNA MEDICAL HALL LAXMI GAI	INDIA	MADHYA PRADESH	GWALIOR	474001	0002005	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRA	KUMAR	JAIN	MAHENDRA	KUMAR	JAIN	GODHA S HOUSE JAIN MANDIR DAN	INDIA	MADHYA PRADESH	GWALIOR	474001	0014907	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGDISH	CHANDRA	JAIN	LATESHPREM	NARAYAN	JAIN	MAMA KA BAZAR NEAR JAIN MANC	INDIA	MADHYA PRADESH	GWALIOR	474001	0014920	Amount for unclaimed and ur	875.00	01-NOV-2021
REETA		MUTWANI	KAMALKISHORE	MOTWANI	H	KAMAL BHAWAN GARDWAY KI GOT	INDIA	MADHYA PRADESH	GWALIOR	474001	0014932	Amount for unclaimed and ur	875.00	01-NOV-2021
SUDHAKAR		TIKEKAR	TIKEKAR			F-153, HARISHANKAR PURAM, GWA	INDIA	MADHYA PRADESH	GWALIOR	474002	1204370000031891	Amount for unclaimed and ur	1312.50	01-NOV-2021
DWARKA	SINGH	RAJPOOT	POONAM		SINGH	C/O MAYA RAM JOSHIPURA NO 1 KI	INDIA	MADHYA PRADESH	GWALIOR	474003	0001948	Amount for unclaimed and ur	250.00	01-NOV-2021
RUKMANI		RANI	KESHAV	SINGH	RANA	NEAR BABA KAPOOR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474003	IN3013309805976	Amount for unclaimed and ur	217.50	01-NOV-2021
KRISHNA	VALLABH	SHARMA	RAM		VALLABH	VALLABH BHAWAN 22 LALITPUR CO	INDIA	MADHYA PRADESH	GWALIOR	474009	0001956	Amount for unclaimed and ur	250.00	01-NOV-2021
SANJAY		BANSAL	GIRRAJ		BANSAL	BANSAL TRADING COMPANY DALBA	INDIA	MADHYA PRADESH	GWALIOR	474009	0001961	Amount for unclaimed and ur	875.00	01-NOV-2021
SAROJ	DEVI	JAIN	CL	JAIN	HOUSE	C/O RAKESH KUMAR AJIT KUMAR D	INDIA	MADHYA PRADESH	GWALIOR	474009	0001971	Amount for unclaimed and ur	250.00	01-NOV-2021
ASEEM		MISHRA	RADHARAMAN		MISHRA	F 14, CHETAKPURI JHANSI ROAD GW	INDIA	MADHYA PRADESH	GWALIOR	474009	0014910	Amount for unclaimed and ur	875.00	01-NOV-2021
YOGESH		BANSAL	N	L	BANSAL	C/O NATTHILAL BANSAL OPP BANK	INDIA	MADHYA PRADESH	GWALIOR	474009	0014934	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMAL	KISHOR	GUPTA	KEDAR	LAL	GUPTA	78 MAYUR MARKET THATIPUR MOI	INDIA	MADHYA PRADESH	GWALIOR	474011	0014923	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMNIWAS		SHARMA	R	P	SHARMA	174/4 S M O AFS MAHARAJPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474020	0001964	Amount for unclaimed and ur	875.00	01-NOV-2021
D	P	SINGH	G	L	YADAV	S M Q NO 174/4 AFS MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	0001965	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	KUMAR	BANSAL	HARICHANDRA		BANSAL	GOPI KATRA SADAR BAZAR MOREN	INDIA	MADHYA PRADESH	MORENA	476001	0002014	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMAL	KUMAR	GUPTA	HARGOVIND		PRASAD	M/S EMERY STONE INDUSTRIES SAC	INDIA	MADHYA PRADESH	MORENA	476001	0002015	Amount for unclaimed and ur	875.00	01-NOV-2021
ANITA		GUPTA	KAMALKUMAR	GUPTA	HOUSE	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476001	0002018	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNIL	KUMAR	JAIN	CHIRONJI	LAL	JAIN	S/O SHRI CHIRONJI LAL JAIN TALAB	INDIA	MADHYA PRADESH	MORENA	476111	0001953	Amount for unclaimed and ur	875.00	01-NOV-2021
GIRRAJ		BANSAL	KALI	CHARAN	BANSAL	SHREERAM IRON & PIPE STORE NEA	INDIA	MADHYA PRADESH	MORENA	476224	0002013	Amount for unclaimed and ur	875.00	01-NOV-2021
DEEPAK		KUMAR	NANDRAM		GUPTA	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476224	0002019	Amount for unclaimed and ur	875.00	01-NOV-2021
ARUNA		KAMTHAN	PKKAMTHAN			A1, CHANDIKA APTS. GUPTESHWAI	INDIA	MADHYA PRADESH	JABALPUR	482001	0024365	Amount for unclaimed and ur	875.00	01-NOV-2021
K		LAKSHMAN	KHATANMAL		MAKHIJA	C/O CHOUDAHA ENTERPRISES 1104	INDIA	MADHYA PRADESH	JABALPUR	482002	0008252	Amount for unclaimed and ur	875.00	01-NOV-2021
VIVEK		MEHTA	MEHTA			C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008291	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMAL	NARAIN	AGRAWAL	MOHEL		LAL	C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008292	Amount for unclaimed and ur	875.00	01-NOV-2021
ISHWAR		MANGWANI	PRATAP		MANGWANI	C/O. NARENDRA MANGWANI 305 K	INDIA	MADHYA PRADESH	JABALPUR	482002	0011990	Amount for unclaimed and ur	875.00	01-NOV-2021
DAYA	RANI	GROVER	SHRU	C	GROVER	2/C A BALDEO BAGH JB JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002	0016046	Amount for unclaimed and ur	875.00	01-NOV-2021
NARESH	MOHAN	GUPTA	KESHAV	DAS	GUPTA	527 DHANWANTRI NAGAR JABALPL	INDIA	MADHYA PRADESH	JABALPUR	482003	0008245	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJAY	KUMAR	VISHWAKARMA	B	K	VISHWAKARMA	S/O. B K VISHWAKARMA PLOT NO. 7	INDIA	MADHYA PRADESH	JABALPUR	482004	0018667	Amount for unclaimed and ur	875.00	01-NOV-2021
RASHMI		KATHERIA	LALMAN			120/5 NEW TUTE LINE GCF ESTATE	INDIA	MADHYA PRADESH	JABALPUR	482011	0008285	Amount for unclaimed and ur	250.00	01-NOV-2021
KOTAGIRI	LAKSHMI	SUPRIYA	KVSRANGARAO	HOUSE	WIFE	W/O- K.V.S.RANGA RAO A.G.E.(E/M	INDIA	MADHYA PRADESH	JABALPUR	482011	0023829	Amount for unclaimed and ur	437.50	01-NOV-2021
RAMESHWAR	PD	SONI	RAMPYARE		SONI	GANPAT MARG SATNA SATNA M P -	INDIA	MADHYA PRADESH	SATNA	485001	0008231	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	KUMAR	SHARMA	RAMAVTAR		SHARMA	SALES DEPTT SCW BIRLA VIKAS SATI	INDIA	MADHYA PRADESH	SATNA	485005	IN3017741053248	Amount for unclaimed and ur	875.00	01-NOV-2021
VIBHA		SINGH	SANJAY	SINGH	HOUSE	C/O SANJAY SINGH BUDWA HOUSE	INDIA	MADHYA PRADESH	REWA	486001	0002010	Amount for unclaimed and ur	250.00	01-NOV-2021
SANJAY		SINGH	KRISHNA	PRATAP	SINGH	BUDHWA HOUSE REWA M.P-486001	INDIA	MADHYA PRADESH	REWA	486001	IN3016531071365	Amount for unclaimed and ur	625.00	01-NOV-2021
BIBEKANAND		MUKHERJEE	LATESHK	P	MUKHERJEE	GR NO 100 A ST 13 IWA TYPE DALLI	INDIA	MADHYA PRADESH	PANNA	491228	0005390	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJAY	KUMAR	JAIN	BHANWARLAL		JAIN	C/O BHANWAR LAL JAIN KAMPTEE	INDIA	MADHYA PRADESH	PANNA	491441	0011758	Amount for unclaimed and ur	875.00	01-NOV-2021
KOMAL	CHAND	JAIN	BHANWAR	LAL	JAIN	C/O BANWAR LAL JAIN KAMPTEE LI	INDIA	MADHYA PRADESH	PANNA	491441	0011878	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJEEW	KUMAR	KHANDELWAL	RADHESHYAM		KHANDELWAL	BHAGAWATI MEDICAL AGENCIES IV	INDIA	MADHYA PRADESH	PANNA	491441	0014332	Amount for unclaimed and ur	875.00	01-NOV-2021
SUBHASH		OSTWAL	LATESHRIMADAN	LAL	OSTWAL	29, ASHIRWAD TOWERS NEAR RAJ T	INDIA	MADHYA PRADESH	PANNA	492001	0026533	Amount for unclaimed and ur	250.00	01-NOV-2021
UPASANA	RAM	DHAWAN	NAWALKISHOREDH	HOUSE	WIF	C-3/1 CI COLONY PO AKALTARA CF I	INDIA	MADHYA PRADESH	PANNA	495549	0023382	Amount for unclaimed and ur	437.50	01-NOV-2021
QAMAR		SULTANA	SULTANA			F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002146	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATESHWAR		RAO	SREENARYNA		RAO	F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002147	Amount for unclaimed and ur	875.00	01-NOV-2021
C	SESHU	KUMARI	S		SUBRAHMANYAM	A P S F C CHIRAG ALI LANE HYDERA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0012936	Amount for unclaimed and ur	875.00	01-NOV-2021

LEELA		DEVI	BHIKAM	CHAND	HOUSE	5-5-1005/1, NOSA MAHAL, HIND Nu	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0013572	Amount for unclaimed and ur	875.00	01-NOV-2021
LACHI	REDDY	GADDAM	G	SHIVA	REDDY	C/O CHIEF ENGINEER HYD ZONE S P	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0002182	Amount for unclaimed and ur	250.00	01-NOV-2021
NAGA	RAJU	MANTHENA	MVSURYA	NARAYANA	RAJU	C/O VASISHTA CONSTRUCTIONS P L	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0008194	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHIKANT	P	SHAH	PANACHAND	B	SHAH	GANESH TUBE CORPORATION SHOP	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0010211	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHA	S	SINGHVI	SURESHMI	SINGHVI	HOUSE	AMUL TEXTILES 2 4 3 M G ROAD SE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014075	Amount for unclaimed and ur	875.00	01-NOV-2021
ALIVELU		KILAMBI	KRANGA	HOUSE	WIFE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022858	Amount for unclaimed and ur	437.50	01-NOV-2021
KRISHNARAOVS	R	KONDAPALLI	SESHAGIRI	RAO	SERVICE	PLOT 17 VENKTARAM NAGAR KHAR	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022862	Amount for unclaimed and ur	875.00	01-NOV-2021
SRINIVAS		KILAMBI	KRANGA	CHANDRA	SERVICE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022869	Amount for unclaimed and ur	437.50	01-NOV-2021
KRISHNA	MURTY	CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAIAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022877	Amount for unclaimed and ur	437.50	01-NOV-2021
KABIR		AHMED	AHMED			F 58 B CLASS FIRST FLOOR KARIMAI	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0002153	Amount for unclaimed and ur	875.00	01-NOV-2021
Y	SANTOSH	REDDY	YMUTHYAM	REDDY	BUSINESS	VENKATESHWAR TRDERS 13-6-815/	INDIA	ANDHRA PRADESH	HYDERABAD	500008	0022853	Amount for unclaimed and ur	437.50	01-NOV-2021
UMA	DEVI	JETTA	JRAMA	KRISHNA	GOVT	H NO 1 11 94 GOLNAKA ALWAL SEC	INDIA	ANDHRA PRADESH	HYDERABAD	500010	0002165	Amount for unclaimed and ur	875.00	01-NOV-2021
HARI	KISHAN	GUPTA	MOHAN	LAL	GUPTA	C/O M/S GOLUS & CO 5 3 823/2 GC	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0002033	Amount for unclaimed and ur	875.00	01-NOV-2021
BHARATI		SHAH	MANOJ	M	SHAH	14 2 332/12/2 GYAN BAGH COLONI	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0012937	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJENDER	KUMAR	JAIN	GHISALAL		JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015068	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRMAL	KUMAR	JAIN	SUBASH	CHAND	JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015070	Amount for unclaimed and ur	875.00	01-NOV-2021
BHAGWANDAS		TIWARI	BANKATLAL	TIWARI	BUSINESS	15 8-122 FEELIKHANA KAMALKHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0021307	Amount for unclaimed and ur	437.50	01-NOV-2021
VIJAY		YADAV	AJITSINGHYADAV	HOUSE	WIFE	C/O CAPT AS YADAV OREACC 36 MC	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022831	Amount for unclaimed and ur	437.50	01-NOV-2021
AJITSINGH		YADAV	HIRASINGH	YADAV	SERVICE	ORE & CC 36 MCEME SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022832	Amount for unclaimed and ur	217.50	01-NOV-2021
ASHOKKUMAR		JANGAM	ADINARAYANA			2-104, DIVYA SHAKTI APTS AMEERP	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0002201	Amount for unclaimed and ur	875.00	01-NOV-2021
SARBOTTAM	KUMAR	JHA	RAJHA			C/O GHEZ LEATHER LIMITED 3RD FL	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0024499	Amount for unclaimed and ur	875.00	01-NOV-2021
B	UPENDER	RAO	RAO			VENKATESHWARA MEDICAL STORES	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002043	Amount for unclaimed and ur	875.00	01-NOV-2021
MASTAN	BABU	JOGI	JOGI			FLAT 305 SURYA VAMSI APARTMEN	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002067	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRMALA		MAZUMDAR	MAZUMDAR			1-10-223 ABHOKNAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0015012	Amount for unclaimed and ur	875.00	01-NOV-2021
GIRIDHAR		CHEEDALLA	KRISHNAIAH		SERVICE	1-8-278 SOAP FACTORY LANE CHIKK	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0022851	Amount for unclaimed and ur	217.50	01-NOV-2021
VEMPATI		MADHU	LATEV	HARI	PRASAD	1 1 380/27/4/A ASHOK NAGAR EXTI	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN30102220124773	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMALA		VAKKALAGADDA	R		SRIDHARAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002191	Amount for unclaimed and ur	875.00	01-NOV-2021
SR	KRISHNA	SWAMY	S	RANGR	RAMUNIAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002192	Amount for unclaimed and ur	875.00	01-NOV-2021
GANGA		SRINIVAS	BK	SRINIVAS	HOUSE	3 4 519/4 BARATPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0008181	Amount for unclaimed and ur	875.00	01-NOV-2021
VIMALA	BAI	JAIN	SARDARMAL	JAIN	H	C/O JAINSONS MEDICAL D NO 3 3 4	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0014982	Amount for unclaimed and ur	250.00	01-NOV-2021
UMAKASINADH		RACHERLA	R	KASINADH	HOUSE	PLOT 22 FLAT NO 9 SIDDARTH APPT	INDIA	ANDHRA PRADESH	HYDERABAD	500028	0008162	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAY	KUMAR	MITTAL	BALVIR	PRASAD	MITTAL	1 2 367/5 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002068	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJINDER	SINGH	SYALEE	GANDA	SINGH	SYALEE	A 402 MATRUSRI APARTMENTS HYC	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002141	Amount for unclaimed and ur	875.00	01-NOV-2021
BHUVANESWAR		UTTERKER	SANKERRAO	UTTERKER	H	1-2-56/52 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015088	Amount for unclaimed and ur	875.00	01-NOV-2021
MUJAHID		SIDDIQUI	Q	SIDDIQUE	EMPLOYEE	H NO 3-5-780/18/1 KING KOTHI HYI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0022836	Amount for unclaimed and ur	875.00	01-NOV-2021
A		BALASUBRAMAN	S		ARULTHARUMPERUMAL	3 - 6 - 322 / C, FLAT NO 402 SRI MU	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN30115113404265	Amount for unclaimed and ur	312.50	01-NOV-2021
AMAR		SINGH	KALU	RAM	SERVICE	2 TPG RECRUITMENT CENTRE HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500031	0022834	Amount for unclaimed and ur	2187.50	01-NOV-2021
KOTESWARA	RAO	VUTUKURI	VENKATA		RANGAM	HIG 2B2 BHEL T S R C PURAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014950	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATAPPAIAH		VAKKALAGADDA	V		VEKATESWARLU	PLOT NO 280 E, ROAD NO 25 JUBLE	INDIA	ANDHRA PRADESH	HYDERABAD	500033	0017531	Amount for unclaimed and ur	875.00	01-NOV-2021
K		MADHU	K		KUMAR	H NO. 8-2-695/E/5B ROAD NO 12,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002093	Amount for unclaimed and ur	875.00	01-NOV-2021
PREETPAL		SYALEE	RATINDER	SINGH	SYALEE	H NO. 8-2-695/E/5B ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002140	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGMEET		SYALEE	MAINDER	SINGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002142	Amount for unclaimed and ur	875.00	01-NOV-2021
MAINDER	SINGH	SYALEE	RAJINDER	SINGGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002143	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATRAMA	KRISHNARAO	LINGALA	LATESH	YESWANTH	RAO	PLOT NO 242 A ROAD NO 18 JUBILE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0008201	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMESWARRAO	GUNU	GANTI	RANGA	RAO	G	FLAT NO.21, ROCK ROOF -11 ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0014942	Amount for unclaimed and ur	875.00	01-NOV-2021
NEERAJA		KOTTAM	SANJEEVAREDDY	M	CAT	H NO 1 92/4 SATYANARAYAN PURA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002047	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATESH	WARLU	GGARLAPATI	PEDDA	VENKAIAH	G	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002113	Amount for unclaimed and ur	625.00	01-NOV-2021
SHRAVAN	KUMAR	GARLAPATI	G		YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002114	Amount for unclaimed and ur	875.00	01-NOV-2021
BHARATHAMMA		GARLAPATI	G	YADAIAH	H	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002115	Amount for unclaimed and ur	625.00	01-NOV-2021
VENKATESHWARLU		GARLAPATI	G	G	YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002116	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAYALAKSHMI		DANDIBHOTLA	SUBRAH	MANYESWARARAO	DANDUBAOT	HYDERABAD RACE CLUB MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015031	Amount for unclaimed and ur	875.00	01-NOV-2021
LEELA	RANI	GARLAPATI	NAGASHIVASHANKI	RAO	KANIGACHARLA	H NO.16-11-741/6/A MOOSRAMBA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1204470006006931	Amount for unclaimed and ur	10.50	01-NOV-2021
L		BHANWARLAL	RAMA	JI		10 35 SHOBHANA NAGAR I D P C C	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0002066	Amount for unclaimed and ur	875.00	01-NOV-2021
NAGESWARA	RAO	KOURU	GOVINDA	RAO	KODURU	H NO C 59 MADHURA NAGAR HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002059	Amount for unclaimed and ur	875.00	01-NOV-2021
MADHAVI	LATHA	KOKALA	RAMCHANDRA	KOKLA	HOUSE	8 MAHA BHARAT BUILDING GOPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500040	0017641	Amount for unclaimed and ur	875.00	01-NOV-2021
USHA	RANI	GOLI	SAMBASIVAR	RAO	HOUSE	HAPPY HOME APARTMENTS NO 32E	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0002101	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMAMURTHY		DUDALA	LAXMAIAH		DUDALA	D NO 1-9-285/3/6 FLAT NO 203 BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204770000007763	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVINDER		ANDALOO	A	VENKAT	SWAMY	H NO 1 7 281 BAKARAM HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	0002041	Amount for unclaimed and ur	875.00	01-NOV-2021
DAYANAND		BODDU	RAMASWAMY		BODDU	16-2-836/6/6/1 MADHAVNAGAR, S	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0016022	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAMOD	KRISHNA	DHULIPALA	D	SRINIVAS	RAO	12-1-240, FLAT NO. 1, SRAVANTHI E	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0002063	Amount for unclaimed and ur	875.00	01-NOV-2021
HARINARAYAN		SHIVSHANKER	HARI	NRAYANA	AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016027	Amount for unclaimed and ur	875.00	01-NOV-2021
BH	N	AGRAWAL	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016029	Amount for unclaimed and ur	875.00	01-NOV-2021
HAGRAWAL	S	S	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016030	Amount for unclaimed and ur	875.00	01-NOV-2021
HARINARAYAN		B	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016033	Amount for unclaimed and ur	875.00	01-NOV-2021
AGRAWAL	B	HARINARAYAN	BABULAL		AGRAWAL	C/O HARINARAYAN MAHENDRU KUI	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016034	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNITA		RATHI	KANAYALAL		RATHI	19 3 952 SHAMSHEER GUNJ HYDER	INDIA	ANDHRA PRADESH	HYDERABAD	500253	0002106	Amount for unclaimed and ur	875.00	01-NOV-2021
SURYA	SHEKAR	GUMMALLA	GUMMALLA			H NO 19-1-953 PO BAHADUR PURA	INDIA	ANDHRA PRADESH	HYDERABAD	500264	0017155	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJAIAH		PAMPARI	LATE	SH	BALAIAH	12 10 649 JAWAHAR NAGAR WARA	INDIA	ANDHRA PRADESH	HYDERABAD	500361	0002069	Amount for unclaimed and ur	875.00	01-NOV-2021
SUDHAKER	SHAGA	BANDI	S	LAKSHMAN	RAO	1 3 766 KAVADIGUDA SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	0017538	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAYASRI	VISWAT	MULA	MOULIV	C	STUDENT	10 2 317/76/1 UPSTAIRS VNC HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500457	0021713	Amount for unclaimed and ur	437.50	01-NOV-2021
NAGA	SUDHAKAR	THALLAM	SUBBARAYUDU		THALLAM	D-127 KANTI SIKHARA APARTS PAN	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0015017	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATA	RAMAIAH	MUNDRA	BASAVAIAH		M	3 96/2 ROAD 13 SNEHAPURI COLON	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0014993	Amount for unclaimed and ur	875.00	01-NOV-2021
B		ACHYUTHARAJU	LAKSHMIAH	RETD	LECTURER	3-103/1 ANANDA SADHANAM CHAI	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0022860	Amount for unclaimed and ur	875.00	01-NOV-2021
ANANDA	BHARATHI	MUPPANENI	M	KOTESWARA	RAO	C/O SRINIVASA COOL DRINKS & BAR	INDIA	ANDHRA PRADESH	HYDERABAD	500872	0014948	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMI	PRASAD	KARI	EVL	NARASIMHA	RAO	FLAT 101 NIRMAL NIVAS BEHIND AF	INDIA	ANDHRA PRADESH	HYDERABAD	500873	0002179	Amount for unclaimed and ur	875.00	01-NOV-2021
SULOCHANA	DEVI	NARREDDY	NSREENIVASA	REDDY	HOUSE	6-C VENGAL RAO NAGAR HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500890	0015995	Amount for unclaimed and ur	625.00	01-NOV-2021
ARUN	KUMAR	THIRANI	SHIVLAL	THIRANI	SERVICE	MIG 62 APHB COLONY MEDCHAL A	INDIA	ANDHRA PRADESH	HYDERABAD	501401	0022873	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMI	RAMAMNI	ADAPA	SRINIVASR	ADAPA	HOUSE	A 10 HMT NGR NACHARAM HYDER	INDIA	ANDHRA PRADESH	HYDERABAD	501507	0002065	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRAMOULI		BOLUGAM	NARAYANA		BALUGAM	H NO. 6-33-26. BARA IMAM STREET	INDIA	ANDHRA PRADESH	MEDAK	502103	0018598	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRA	MOULI	BOLUGAM	NARAYANA		BOLUGAM	H NO. 6-3-326, BARAIMAM STREET	INDIA	ANDHRA PRADESH	MEDAK	502103	0018737	Amount for unclaimed and ur	875.00	01-NOV-2021
SEETHARAMA	RAJU	GOTTEMUKKALA	GRAMA	KRISHNA	RAJU	SREE VENKATESWARA NURSING HO	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0014959	Amount for unclaimed and ur	875.00	01-NOV-2021
SWARAJYA	LAKSHMI	GOTTEMUKKALA	GSEETHA	RAMARAJU	H	W/D DR G SEETHA RAMARAJU SREE	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0015036	Amount for unclaimed and ur	875.00	01-NOV-2021
CHAND	RAIAH	GOVIND	NARAYANA		GOVIND	C/O SRI VENKATADRI ASSOCIATES 1	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002098	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESHWARA	RAO	CHAVATAPALLY	VENKATESHWARA		RAO	C/O SATYALAXMI COCONUT COMPY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002099	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANKARAIAH		PABBA	RAJAIAH		P	ASHOK ZZARDA STORE DALLY MARK	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0008193	Amount for unclaimed and ur	875.00	01-NOV-2021
SHARATH		KUMAR	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015060	Amount for unclaimed and ur	875.00	01-NOV-2021
SHARATH	KUMAR	CHIKKELA	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015061	Amount for unclaimed and ur	875.00	01-NOV-2021
MALLESHAM		KOOSHALA	GANGARAJAIAH			C/O MEHAR TRADING CO JPN ROAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015062	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES S 7 57/4 !	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008176	Amount for unclaimed and ur	250.00	01-NOV-2021
SUNIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES S 7 57/4 !	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008177	Amount for unclaimed and ur	875.00	01-NOV-2021
MOHANDAS		MUNNA	MUNNA		VENKATESAM	Q NO C 9 KALYANI KHANI ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504231	0014972	Amount for unclaimed and ur	875.00	01-NOV-2021
BABURAO		RACHARLA	POCHETTI		BUSINESS	1-1-50 SAROJINI DEVI ROAD SIRPUR	INDIA	ANDHRA PRADESH	ADILABAD	504296	0022882	Amount for unclaimed and ur	875.00	01-NOV-2021
BANKALAL		KANKANI	KANYALAL		KANKANI	4 1 89 TOWER ROAD KARIM NAGAF	INDIA	ANDHRA PRADESH	KARIM NAGAR	505001	0002164	Amount for unclaimed and ur	1750.00	01-NOV-2021
GATTEPELLI		MALLAIAH	GATTEPELLI		RAJAIAH	C/O K GOVINDA REDDY H NO 7 4 11	INDIA	ANDHRA PRADESH	KARIM NAGAR	505002	0014937	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATA	SUBBAIAH	DEVISETTY	SUBBAIAH		SERVICE	B-77 FCI TOWNSHIP FERTILIZER CIT	INDIA	ANDHRA PRADESH	KARIM NAGAR	505210	0022883	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMESH	BABU	BOLISETTY	SATYANARAYANA			A 1/9 P T S N T P C JYOTHI NAGAR I	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0002074	Amount for unclaimed and ur	875.00	01-NOV-2021
SURYAPRAKASA	RAO	VELAGAPUDI	KRISHNA	MOORTHY	V	89/202 PTS NTPC JYOTHINAGAR KA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0014022	Amount for unclaimed and ur	875.00	01-NOV-2021
SRINIVAS		LINGA	LINGA			C/O TIRUMALA OIL MILL POST KORA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505326	0002091	Amount for unclaimed and ur	875.00	01-NOV-2021
HITHINVESTMEN	P	LTD	TRADE			DAYALBHAVAN D NO 5-10-86 KISHI	INDIA	ANDHRA PRADESH	WARANGAL	506001	0022874	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH	KUMAR	DALIA	RAMNIVAS		DALIA	H NO 8 11 133 J P ROAD WARANC	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002120	Amount for unclaimed and ur	875.00	01-NOV-2021
SAMPATH	KUMAR	THOTA	RAMA		CHANDRAM	17 1267 ORUS WARANGAL A P WA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002202	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMESH		THATIKONDA	SATHYANARAYANA			14-346-2 A VENIRAO COLONY M G	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015028	Amount for unclaimed and ur	875.00	01-NOV-2021
ARUNA	DEVI	GATTEPALLY	VEERABRAHMAN	G	HOUSE	H NO 13-2-164 MATWADA WARANG	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015990	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMCHANDRAREDDY		VUPPUGALLA	MALLA		REDDY	C/O M SARANGAPANI COLLEGE OF I	INDIA	ANDHRA PRADESH	WARANGAL	506009	0002151	Amount for unclaimed and ur	875.00	01-NOV-2021
SAMMAIAH		SOMARATHI	LAXMAIAH			H NO 11 27 46 KOTHAWADA WARA	INDIA	ANDHRA PRADESH	WARANGAL	506012	0002029	Amount for unclaimed and ur	875.00	01-NOV-2021
ANITHA	SAGAR	CHEELA	VIDYA		SAGAR	2-2-9 STATION ROAD PO JANGAON	INDIA	ANDHRA PRADESH	WARANGAL	506167	0015026	Amount for unclaimed and ur	625.00	01-NOV-2021
PALADUGU		AMITHA	RAJESHMAN	RAO	HOUSE	P AMITHA H NO 10 2 50/1 MAMILL	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014381	Amount for unclaimed and ur	625.00	01-NOV-2021
JAGANNADHAM		MANDALOZU	SERVICE			H NO 11-85 BURANPURAM KHAMM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0022070	Amount for unclaimed and ur	437.50	01-NOV-2021
SUBBA	RAJU	KALIDINDI	KALIDINDI			H NO DA 527 BABU CAMP KOTHAGI	INDIA	ANDHRA PRADESH	KHAMMAM	507101	0017590	Amount for unclaimed and ur	875.00	01-NOV-2021
JAEADISH	RAMESH	DUDDU	SURYANARAYANARA	DUDDU	SERVIC	C/O G KRISHNAIAH TEACHER SBH RI	INDIA	ANDHRA PRADESH	KHAMMAM	507123	0022859	Amount for unclaimed and ur	875.00	01-NOV-2021
VAHIDUNNISA		LATEEFI	MOSAHIBALLATEEF	HOUSE	HOLD	5-5-52 SIKHWADI NALGONDA A P S	INDIA	ANDHRA PRADESH	NALGONDA	508001	0022849	Amount for unclaimed and ur	437.50	01-NOV-2021
PANDU		CHERUKU	RAMAIAH			C/O SRI SAIRAM TRADERS GANDHI I	INDIA	ANDHRA PRADESH	NALGONDA	508207	0002136	Amount for unclaimed and ur	875.00	01-NOV-2021
SULOCHANA		KUNCHAKURI	SATYANARAYANA		H	H NO 20-77 CHURCH ROAD MIRYAL	INDIA	ANDHRA PRADESH	NALGONDA	508207	0015030	Amount for unclaimed and ur	875.00	01-NOV-2021
SIVARAMI	REDDY	BONTHU	KESAVA		REDDY	NBHASKAR AGROCHEMICALS LTD TI	INDIA	ANDHRA PRADESH	NALGONDA	508252	0008182	Amount for unclaimed and ur	875.00	01-NOV-2021
MURALIMOHAN	RAO	MADDALI	SATYANARAYANA		EXECUTIVE	M/S RAASI CEMENTS LTD E E WADA	INDIA	ANDHRA PRADESH	NALGONDA	508355	0014990	Amount for unclaimed and ur	875.00	01-NOV-2021
KANAKADURGA	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODALI PUNJAB NA	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and ur	875.00	01-NOV-2021
SREEDHAR		BALEKUDURU	B	VENKATRAMAN	LECTURE	D NO 1-92-01-ES I ROAD EXTNSION	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	0022884	Amount for unclaimed and ur	312.50	01-NOV-2021
CS	KRISHNA	MURTHY	C	M	SUBRAMANYAN	S/O C N SUBRAMANYAM CLOTH ME	INDIA	ANDHRA PRADESH	ANANTHAPUR	515301	0017066	Amount for unclaimed and ur	875.00	01-NOV-2021
N		DOUALTRAJ	NENMALJI			10/179 MANDI BAZAR GUNTAKAL A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515801	0012941	Amount for unclaimed and ur	875.00	01-NOV-2021

GSUNDARA	RAMI	REDDY	GV	SUBBA	REDDY	24 750 ARTS COLLEGE ROAD PRODE	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017471	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMI	NARASIMHULU	VHHADISETTI	U		NARASHIMHULU	C/O STATE BANK OF INDIA JAMMAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516434	0005631	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRASEKHAI	REDDY	CHINTALA	CHINTALA			59CAR STREET VAYALPAD VAYALPA	INDIA	ANDHRA PRADESH	CHITTOOR	517299	0017551	Amount for unclaimed and ur	875.00	01-NOV-2021
HIMACHALANAIDU		NAGARI	N		SANKARAIAH	18 1 170 K I QUARTERS T T D A O BU	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0008709	Amount for unclaimed and ur	875.00	01-NOV-2021
A		LALITHA	LALITHA			99 BAZAAR ST TIRUPATI TIRUPATI A	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0013575	Amount for unclaimed and ur	875.00	01-NOV-2021
AZIZ		FATHIMA	SI	BOKHARI	HOUSE	9-246 LAL MASJID ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATESWARA	REDDY	KORAPATI	RAMAREDY		KORRAPATI	H NO 51-967 A-5 UPSTAIRS ELLURU	INDIA	ANDHRA PRADESH	KURNOOL	518004	0015998	Amount for unclaimed and ur	875.00	01-NOV-2021
CHAND	BASHA	DAROGA	D	SAGIR	ALI	2-251 IIHAR PET ADONI A P 518301	INDIA	ANDHRA PRADESH	KURNOOL	518301	0014414	Amount for unclaimed and ur	875.00	01-NOV-2021
SUBBA	REDDY	KOLLI	HANUMANTHA	REDDY	FARMER	ATIKELA GUNDU VILLAGE VIA ASPAI	INDIA	ANDHRA PRADESH	KURNOOL	518347	0022879	Amount for unclaimed and ur	875.00	01-NOV-2021
ARUNA	KUMARI	GURRAMKONDA	R	DEVI	PRASAD	D NO 28-8098 NGO'S COLONY NAN	INDIA	ANDHRA PRADESH	KURNOOL	518502	1203910000020832	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANTILAL		JAIN	JAWAHARMAL		JAIN	C/O SHANTILAL & CO 10/75 PARK R	INDIA	ANDHRA PRADESH	KRISHNA	520001	0011277	Amount for unclaimed and ur	875.00	01-NOV-2021
BHASKARARAO		R	APPA		RAO	HEMASINGH LANE D NO 9 S 25 BRA	INDIA	ANDHRA PRADESH	KRISHNA	520001	0012992	Amount for unclaimed and ur	1750.00	01-NOV-2021
PANNAGESWARA	RAO	ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014366	Amount for unclaimed and ur	625.00	01-NOV-2021
RAMU		ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014367	Amount for unclaimed and ur	875.00	01-NOV-2021
G	YUVARAJ	SRIDHAR	GS	NARAYANA	RAO	D/NO 12-14-47 ISLAMPET VIJAYAW	INDIA	ANDHRA PRADESH	KRISHNA	520001	0017191	Amount for unclaimed and ur	875.00	01-NOV-2021
SITARAM		GILDA	SRINIWAS		GILDA	VIJAYAWADA SHARE DEALERS ASSN	INDIA	ANDHRA PRADESH	KRISHNA	520001	0024484	Amount for unclaimed and ur	1750.00	01-NOV-2021
VENKATAKRISHN	RAO	SUDDHAPALLI	RETIRED			58 COMMERCIAL TAXES COLONY VI	INDIA	ANDHRA PRADESH	KRISHNA	520008	0021660	Amount for unclaimed and ur	437.50	01-NOV-2021
VEERAIAH		ANCHA	LAKSHAMAIAH		A	H NO 5-6/2 24 K L RAO NAYAR SUDI	INDIA	ANDHRA PRADESH	KRISHNA	520009	0017185	Amount for unclaimed and ur	875.00	01-NOV-2021
KOTESWARA	RAO	KRISHNANSETT	VEERAIAH		NAIDU	D C T O RETIRED 32 9 9 NEAR CURRE	INDIA	ANDHRA PRADESH	KRISHNA	520010	0017503	Amount for unclaimed and ur	875.00	01-NOV-2021
DATLARAMA	MURTHY	RAJU	DP	B	RAJU	23 39 27 MUTHYALAM PADU ALLUR	INDIA	ANDHRA PRADESH	KRISHNA	520011	0013008	Amount for unclaimed and ur	875.00	01-NOV-2021
PRABHAKARA	RAO	JALLURU	BALARAMAKRISHNAH			BANK OF BARODA OPP FIRE STN M	INDIA	ANDHRA PRADESH	KRISHNA	521001	0014360	Amount for unclaimed and ur	875.00	01-NOV-2021
RANGA	RAO	KONERU	DASARADHA		RAMARAO	SUTHIMILLI PADU GANNAVARAM N	INDIA	ANDHRA PRADESH	KRISHNA	521101	0002231	Amount for unclaimed and ur	250.00	01-NOV-2021
NARASIMHA	RAO	KOTHAGUNDLA	PITCHAIAH			S/O K PITCHAIAH GAMPALAGUDEM	INDIA	ANDHRA PRADESH	KRISHNA	521403	0017567	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHIKALA		MODALA	CHAKRADHARA	RAO	HOUSE	W/O LATE M V CHAKRADHARA RAO	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014060	Amount for unclaimed and ur	1750.00	01-NOV-2021
CHANNAKRISHNAIAH		DARAPANANI	D		VENGAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017505	Amount for unclaimed and ur	875.00	01-NOV-2021
SRI	DEVI	DARAPANANI	D	CHANNA	KRISHNAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017507	Amount for unclaimed and ur	875.00	01-NOV-2021
SESHAGIRI	RAO	AMMISETTY	KOTESWARARAO			H NO 6 4 3 4TH LINE 5TH CROSS RO	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017623	Amount for unclaimed and ur	1750.00	01-NOV-2021
VENKATASAMBA	RAO	MADDI	RAMA		MURTHY	23 11 160 BANDALA BAZAR GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014064	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATESWARA	RAO	GARLAPATI	ANJANEAGULU		G	SRI ASHOKA METAL STORE 213-1-9(	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014433	Amount for unclaimed and ur	875.00	01-NOV-2021
MILAN		KUMAR	AMRATLAL			C/O RAJESH ENTERPRISES BANDALI	INDIA	ANDHRA PRADESH	GUNTUR	522003	0017529	Amount for unclaimed and ur	875.00	01-NOV-2021
SAMBASIVA	RAO	MATTUPALLI	NAGESWARA	RAO	M	C/O SRI SWAMY DALL & FLOUR MIL	INDIA	ANDHRA PRADESH	GUNTUR	522005	0014066	Amount for unclaimed and ur	875.00	01-NOV-2021
BALADURGA	KUMARI	MEDA	RANGANAYAKULU			FLAT NO 3, GROUND FLOOR RAMYA	INDIA	ANDHRA PRADESH	GUNTUR	522007	0006824	Amount for unclaimed and ur	875.00	01-NOV-2021
HARI	BABU	BISABATHNI	B		MADHAVAIAH	SATYANARAYANA TEMPLE STREET C	INDIA	ANDHRA PRADESH	GUNTUR	522010	0014065	Amount for unclaimed and ur	875.00	01-NOV-2021
MADHU		KUMARI	LAKSHMI	CHAND	JAIN	SHA BHAWARLAL TEJRAJ JAIN TEMF	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011282	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJENDR		KUMAR	MANGILAL			SHA BHAWARLAL TEJRAJ JAIN TEMF	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011283	Amount for unclaimed and ur	875.00	01-NOV-2021
MURTHY	RAJU	GOKARAJU	SEETHA	RAMA	RAJU	D NO 3 83 G N PALEM P V PALEM (I	INDIA	ANDHRA PRADESH	GUNTUR	522329	IN301022200883152	Amount for unclaimed and ur	1000.00	01-NOV-2021
ADILAKSHMI		GANTA	GANTA			W/O P SUB BAREILLY MEDICAL OFF	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017510	Amount for unclaimed and ur	875.00	01-NOV-2021
SURENDRAKUMAR		IMMADISETTY	BAPISETTY			C/O BAPISETTY IMMADISETTY KANI	INDIA	ANDHRA PRADESH	PRAKASAM	523105	0012265	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATADATTAV	PRASAD	DOGUPARTHY	KRISHNA		MURTHY	C/O SHREE SAIRAM IRON ESTEEL TR	INDIA	ANDHRA PRADESH	PRAKASAM	523157	0017584	Amount for unclaimed and ur	250.00	01-NOV-2021
ADHISESAVASAIKA	PRASAD	AMARA	AVL		GUPTA	STATE BANK OF INDIA KARAMCHEC	INDIA	ANDHRA PRADESH	PRAKASAM	523168	0013016	Amount for unclaimed and ur	875.00	01-NOV-2021
ADILAKSHMI		MULLAPUDI	VISWANATHA	SASTRY	H	C/O. MULLAPUDI VISWANATHASAS	INDIA	ANDHRA PRADESH	PRAKASAM	523187	0017169	Amount for unclaimed and ur	250.00	01-NOV-2021
MALLIKHARJUNA	RAO	MAGASURI	N		SUBBARAYUDU	S/O N SUBBARAYUDU SIVALAYAM	INDIA	ANDHRA PRADESH	PRAKASAM	523274	0005645	Amount for unclaimed and ur	875.00	01-NOV-2021
SANDHYA		THIMMIREDDY	RAMESH	KUMAR	REDDY	FLAT NO SBI COLONY, A.K. NAGAR I	INDIA	ANDHRA PRADESH	NELLORE	524001	0003299	Amount for unclaimed and ur	875.00	01-NOV-2021
AHAMADUNNISA		SYED	SYEDSALEEM	HOUSE	HOLD	SYED AHAMADUNNISA W 27-II-166/	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	217.50	01-NOV-2021
SALEEM		SYED	SYED	PEERAN	SERVICE	SYD SALEEM W 27II-1669 BALAZI N	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	217.50	01-NOV-2021
LALITHA		PORUMETLA	SATEESH	KUMAR	H	W/O P SATEESH KUMAR, HORTICUL	INDIA	ANDHRA PRADESH	NELLORE	524003	0017196	Amount for unclaimed and ur	875.00	01-NOV-2021
VEMEREDDY	SIVAKOTA	REDDY	VKOTA	REDDY	BUSINESS	16 1742 RAMAMURTHY NAGAR NEI	INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and ur	875.00	01-NOV-2021
SATISH		VEMIREDDY	V	KOTA	REDDY	C/O SAPTAGIRI INDUSTRIES NAYUD	INDIA	ANDHRA PRADESH	NELLORE	524126	0008717	Amount for unclaimed and ur	875.00	01-NOV-2021
GINDI	KUMARA	SWAMY	GINDI	NARAYANA	SWAMY	S/O GINDI NARAYANA SWAMY PILL	INDIA	ANDHRA PRADESH	NELLORE	524126	0008718	Amount for unclaimed and ur	250.00	01-NOV-2021
GUNDLAPALLI	CHINA	MASTHANAIAH	RAMAIAH			FERTILISER SHOP BAZAR STRET KALI	INDIA	ANDHRA PRADESH	NELLORE	524343	IN301313202129 41	Amount for unclaimed and ur	875.00	01-NOV-2021
SAMRATH	SINGH	JAIN	LATEC	M	JAIN	DR NO 26 1 92 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	ADILABAD	530001	0016660	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAY	RAJ	MJAIN	MJAIN			FIRST FLOOR,,FLAT NO:S 11-4D-50 I	INDIA	ANDHRA PRADESH	ADILABAD	530001	IN300394104042701	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYA	VENI	YADAVALLI	SATYANARAYANAY	V	H	10 50 76 ANNAGAR VISAKHAPATI	INDIA	ANDHRA PRADESH	ADILABAD	530002	0016638	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATA	RAJU	CHEKURI	LATESHRISEETHA	RAMA	RAJU	D NO 2 52 NATAYYAPALEM VISAKH	INDIA	ANDHRA PRADESH	ADILABAD	530012	0011134	Amount for unclaimed and ur	1750.00	01-NOV-2021
LEELA	KUMARI	A	ASS	N	RAJU	50 28 21A TPT COLONY SEETAMM	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016681	Amount for unclaimed and ur	625.00	01-NOV-2021
ASS	N	RAJU	A		RAMARAJU	50 28 21A TPT COLONY SEETAMM	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016682	Amount for unclaimed and ur	625.00	01-NOV-2021
KALPANA		LADE	MOHANA		RAO	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021673	Amount for unclaimed and ur	437.50	01-NOV-2021
MOHANA	RAO	LADE	RAMA	MURTY	SERVICE	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021674	Amount for unclaimed and ur	437.50	01-NOV-2021
VINOD	SIVA	BOMMIREDDIPAI	VENKATA	RAO	SERVICE	209 CRESCENT TOWERS SEETAMADA	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021675	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRAMALA		JAIN	ASHOKKUMAR	JAIN	HOUSE	11 DWARKA APARTMENT 2 ND FLR	INDIA	ANDHRA PRADESH	ADILABAD	530016	0011133	Amount for unclaimed and ur	875.00	01-NOV-2021
JYOTIRMAYEE		PANDA	RAIKISHOR	PANDA	HOUSE	C/O R K PANDA AVID NAGAR AKKYA	INDIA	ANDHRA PRADESH	ADILABAD	530016	0016679	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATASITARAI	RAJU	DALA	D	KONDA	RAJU	SHIVA SHAKTI COMPLEX, D.NO.1.11	INDIA	ANDHRA PRADESH	ADILABAD	530017	0016677	Amount for unclaimed and ur	250.00	01-NOV-2021
PREMCHAND		JAIN	LATESH	SAMPATLAL	JAIN	8 4 57 PRASANTI NAGAR PEDA WAI	INDIA	ANDHRA PRADESH	ADILABAD	530017	0016680	Amount for unclaimed and ur	250.00	01-NOV-2021
JYOTSNA	PRABHA	GHADIYARAM	G	SAMBASIVARAO	STUDENT	C/O K L N MURTHY 4-51-13/1 LAWS	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021676	Amount for unclaimed and ur	437.50	01-NOV-2021
VARAHA	NAGESWARARAO	GUMMUDU	G	KRISHNA	BUSINESS	D NO 4-52-1/3 LIG 121 LAWSONSBA	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021680	Amount for unclaimed and ur	312.50	01-NOV-2021
VARAHANAGESW	RAO	G	LATE	G	KRISHNA	ANANDAPURAM PO K KOTAPADU N	INDIA	ANDHRA PRADESH	EAST GODAVARI	531022	IN300394111626448	Amount for unclaimed and ur	125.00	01-NOV-2021
KOTESWARA	RAO	MUDIGONDA	MUDIGONDAPERAI	HGA	LICI	H. NO. 21-89 DABBIRUVARI ST YELL	INDIA	ANDHRA PRADESH	EAST GODAVARI	531055	0024256	Amount for unclaimed and ur	437.50	01-NOV-2021
A	LEELA	KUMARI	ASS	N	RAJU	SRI SURYA POULTRIES DAKAMARRI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531162	IN302324100087 38	Amount for unclaimed and ur	250.00	01-NOV-2021
ASS	N	RAJU	A	RAMA	RAJU	SRI SURYA POULTRIES DAKAMARRI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531162	IN302324100097 64	Amount for unclaimed and ur	250.00	01-NOV-2021
RAIAGOPALA	NAIDU	TEESALA	TEESALA			ASSI ENGINEER TRIBAL WELFARE, BI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531202	0011123	Amount for unclaimed and ur	1750.00	01-NOV-2021
GEETHALATHA		DANTULURU	CHIRANJEEVI		VARMA	4 320/1 GANGARAJU NAGAR 4TH R	INDIA	PONDICHERRY	PONDICHERRY	533003	0016671	Amount for unclaimed and ur	875.00	01-NOV-2021
SRINIVASA	RAO	JONNALAGADDA	SUBBARAYUDU			8 21 2 GUIDER PENS STREET MAIN I	INDIA	PONDICHERRY	PONDICHERRY	533101	0017481	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMI		TALLURI	VENKATESWARARAI	B	HOUSE	11 6 2/1 SESHAIAH MITTA ARYAPUF	INDIA	PONDICHERRY	PONDICHERRY	533104	0017489	Amount for unclaimed and ur	875.00	01-NOV-2021
AVATHARAMURITY		MAKINEEDI	LATE	SRI	SURANNA	YERRAOUTTAVAVAM DRAKSHARAM	INDIA	PONDICHERRY	PONDICHERRY	533262	0018156	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYANARAYANA	REDDY	DWARAMPUR	BHEEMA		REDDY	S/O BHEEMAREDD 2 131 MUNSIF S	INDIA	PONDICHERRY	PONDICHERRY	533344	0016657	Amount for unclaimed and ur	875.00	01-NOV-2021
SIVARAMIREDDY		PANYAM	VENKATA		REDDY	LAKSHMI PRIYA ESTATES CHALASAN	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	0011280	Amount for unclaimed and ur	875.00	01-NOV-2021
N		VIJAYALAKSHMI	VIJAYALAKSHMI			228 6 8 KORRAPATI STREET POWER	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	IN301022106601078	Amount for unclaimed and ur	155.00	01-NOV-2021
SRINIVASA	RAJU	KALIDINDI	KV	RAMANA	RAJU	C/O SRI PADMAVATHI FINANCE MA	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0017607	Amount for unclaimed and ur	1750.00	01-NOV-2021
LAXMI	NEERAJA	GHANTA	SRINIVASAGHANTA	HOUSE	WIFE	17-9-2 MOTUPALLIVARI STREET BHI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0021663	Amount for unclaimed and ur	125.00	01-NOV-2021
JAYRAM	RAJU	VEGIRAJU	HARIHARA	RAJU	VEGIRAJU	C/O. SRI VENKATESWARA TRADING	INDIA	ANDHRA PRADESH	WEST GODAVARI	534203	0017197	Amount for unclaimed and ur	875.00	01-NOV-2021
KALAGARA	RAMA	KRISHNA	KRISHNA	RAO		34-72 VARANASIVARI STREET TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	0018623	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAYLAKSHMI		MALLA	NA	RAMANARAO	HOUSE	C/O V RAMI ANA RAO STATE BANK C	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	0017609	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMAKRISHNA	RAI	B	SADASHIVA	RAI	D	TF 8 CITY POINT NO 13 INFANTRY R	INDIA	KARNATAKA	BANGALORE	560001	0014764	Amount for unclaimed and ur	1250.00	01-NOV-2021
M	CHENRAJ	GADIYA	LATESHM	MOTILAL	GADIYA	31 A COOKS ROAD,A BANGALORE B	INDIA	KARNATAKA	BANGALORE	560001	0017073	Amount for unclaimed and ur	250.00	01-NOV-2021
SURAIDEVI		GADIYA	MCHENRAJ	GADIYA	H	31 A COOKS ROAD A BANGALORE B	INDIA	KARNATAKA	BANGALORE	560001	0017074	Amount for unclaimed and ur	875.00	01-NOV-2021
SANGEETA	DEVI	BOTHRA	BIMAL	KUMAR	BOTHRA	C/O INDUSTRIAL ENGG CORPORATI	INDIA	KARNATAKA	BANGALORE	560002	0002475	Amount for unclaimed and ur	875.00	01-NOV-2021
MUNILAL			KESRIMALJI			H NO 70 ISP COMPLEX IST CROSS J I	INDIA	KARNATAKA	BANGALORE	560002	0014137	Amount for unclaimed and ur	875.00	01-NOV-2021
HEERACHAND		JAIN	PARASMALJI			NO 13 RAJANNAGALI IST FLOOR GA	INDIA	KARNATAKA	BANGALORE	560002	0014168	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMILABEN	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014778	Amount for unclaimed and ur	875.00	01-NOV-2021
RAKESH	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014779	Amount for unclaimed and ur	875.00	01-NOV-2021
M		RAJENDRAN	RAJENDRAN			BANK OF MADURA LTD NO 394 AVE	INDIA	KARNATAKA	BANGALORE	560002	0022668	Amount for unclaimed and ur	437.50	01-NOV-2021
LAKSHMAN		N	NARASAYYA			C/O CK GOPINATH NO 1 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	0000931	Amount for unclaimed and ur	875.00	01-NOV-2021
ANNAPURNA		BEVINJE	CV	SUDHINDRA	ADVOCATE	38 MODEL HOUSE II STREET BASAVA	INDIA	KARNATAKA	BANGALORE	560004	0020988	Amount for unclaimed and ur	1750.00	01-NOV-2021
B	S		DEVI	BS	KAKKILAYA	ADVOCATE MODEL HOUSE II STREET BASAVANJ	INDIA	KARNATAKA	BANGALORE	560004	0020989	Amount for unclaimed and ur	1750.00	01-NOV-2021
KALYANI			SRIVATSA	SRIVATSAKM	R	H	NO 60 HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0000906	Amount for unclaimed and ur	875.00	01-NOV-2021
PUSHPA			DEVI	CHAMPA	LAL	H	580/49 52 CROSS 3RD BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010	0000981	Amount for unclaimed and ur	875.00	01-NOV-2021
S			GEETHA	MR	GOINATHRAO	HOUSE NO 514 10TH F MAIN 6TH BLOCK RJ	INDIA	KARNATAKA	BANGALORE	560010	0012808	Amount for unclaimed and ur	875.00	01-NOV-2021
GANAPATHI			BHAT	THIMMANNA		AKSHYA MALENAD PRODUCTS NO 2	INDIA	KARNATAKA	BANGALORE	560010	0012837	Amount for unclaimed and ur	875.00	01-NOV-2021
CHAMPALAL			JAIN	RIKHAB		580/49 52 CROSS 3RD BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010	0012876	Amount for unclaimed and ur	875.00	01-NOV-2021
VASANTI	NARAYAN		BALAN	LATESHT	V	BALAN 441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012809	Amount for unclaimed and ur	875.00	01-NOV-2021
VASANTI	NARAYAN		BALAN	NARAYAN	THIRUMANUR	BALAN 441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012810	Amount for unclaimed and ur	875.00	01-NOV-2021
T	N		SARWAMANGALA	LATESHTB	NANDHIKUMAR	HOUSE 1914 SOUTH END E ROAD 9TH BLOC	INDIA	KARNATAKA	BANGALORE	560011	0017638	Amount for unclaimed and ur	875.00	01-NOV-2021
MNG			KRISHANIAH	M	LAKSHMI	NARASIMHAIAH 215 4TH CROSS 2ND BLOCK HMT LA	INDIA	KARNATAKA	BANGALORE	560013	0012827	Amount for unclaimed and ur	875.00	01-NOV-2021
SANTOSH			RANI	KARTAR	SINGH	HOUSE SMO 46/1 AIR FORCE CAMP MURGI	INDIA	KARNATAKA	BANGALORE	560017	0012823	Amount for unclaimed and ur	875.00	01-NOV-2021
A			SUMATHI	ARUNACHALAM		H 8, SR LAUOUT -3RD CROSS N A C RO	INDIA	KARNATAKA	BANGALORE	560017	0014441	Amount for unclaimed and ur	875.00	01-NOV-2021
N			KRISHNAN	VNARASIMHA	I'YENGAR	SERVICE D 02 GOLDEN ENCLAVE APARTMEN	INDIA	KARNATAKA	BANGALORE	560017	0022685	Amount for unclaimed and ur	437.50	01-NOV-2021
C	V		VIDYA	LATESHC	VASUDEVA	RAO NO 182 IST FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560019	0000932	Amount for unclaimed and ur	875.00	01-NOV-2021
BENNY			AUGUSTINE	AUGUSTINE		10 SERPENTINE STREET RICHMOND	INDIA	KARNATAKA	BANGALORE	560025	0014746	Amount for unclaimed and ur	875.00	01-NOV-2021
SAKHI			PHILIP	PHILIP		38/5 BERLIE STREET HOSUR ROAD I	INDIA	KARNATAKA	BANGALORE	560025	0015326	Amount for unclaimed and ur	875.00	01-NOV-2021
MR	GOVIND		RAJ	RAMACHANDRA		26/1 6TH CROSS BHARATI LAYOUT S	INDIA	KARNATAKA	BANGALORE	560029	0012732	Amount for unclaimed and ur	875.00	01-NOV-2021
M	S		NAGASHREE	N	MANOHAR	H NO 13 PRAKRUTHI GOVINDAPPA CR	INDIA	KARNATAKA	BANGALORE	560033	0017062	Amount for unclaimed and ur	875.00	01-NOV-2021
N			ANURADHA	SSSAI	NARAYANAN	SERVICE 252, 3RD CROSS,12TH MAIN 4 TH B	INDIA	KARNATAKA	BANGALORE	560034	0021707	Amount for unclaimed and ur	875.00	01-NOV-2021
MANGALA			R	R	RAMADAS	HOUSE 1126 14 CROSS II STAGE INDIRA NA	INDIA	KARNATAKA	BANGALORE	560038	0000916	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAMADAS			R	K	RANGA	SHASTRY 1126 14 CROSS INDIRA NAGAR II ST	INDIA	KARNATAKA	BANGALORE	560038	0000937	Amount for unclaimed and ur	875.00	01-NOV-2021
A	GURUSAMY		PANDIAN	K	P	ARUNACHALAM 763/1 IST CROSS IST STAGE INDIRAI	INDIA	KARNATAKA	BANGALORE	560038	0014759	Amount for unclaimed and ur	875.00	01-NOV-2021
PL	VENKATESHA		MURTHY	P		LINGAIAH NO 36/1 3RD CROSS 13TH MAIN A I	INDIA	KARNATAKA	BANGALORE	560040	0012875	Amount for unclaimed and ur	875.00	01-NOV-2021
PARAG	B		SHAH	SHAH		NO 874/7 4TH CROSS STH MAIN M	INDIA	KARNATAKA	BANGALORE	560040	IN301135265319 54	Amount for unclaimed and ur	875.00	01-NOV-2021
K	V		JANAKARAJ	KR	V	SWAMY 1345 32ND E CROSS 4TH BLOCK JAY	INDIA	KARNATAKA	BANGALORE	560041	0017637	Amount for unclaimed and ur	625.00	01-NOV-2021
REDDAPPA			SETTY	V	ESHWARAIAH	SETTY 51. BHYRAVESWARA NILAYA 12TH	INDIA	KARNATAKA	BANGALORE	560050	0014775	Amount for unclaimed and ur	875.00	01-NOV-2021

V	ESHWARAIAH	SETTY	V	ACHAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH M	INDIA	KARNATAKA	BANGALORE	560050	0014776	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK		KHINVASRA	K	R	KHINIVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000941	Amount for unclaimed and ur	625.00	01-NOV-2021
SANJAY		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000942	Amount for unclaimed and ur	625.00	01-NOV-2021
RAJU		HARAN	CHAMPATRAJ		HARAN	20, SHRI MARUTHI COMPLEX R T ST	INDIA	KARNATAKA	BANGALORE	560053	0014126	Amount for unclaimed and ur	875.00	01-NOV-2021
RINKAL	P	JAIN	PRAKASH		CHAND	CHOICE NO 305 IIIRD FLOOR POONA	INDIA	KARNATAKA	BANGALORE	560053	0014182	Amount for unclaimed and ur	875.00	01-NOV-2021
TARA		CHAND	NARSING		MALJI	BHERAV PAPER AGENCIES NO 164 S	INDIA	KARNATAKA	BANGALORE	560053	0014197	Amount for unclaimed and ur	875.00	01-NOV-2021
B		PARAMESHWARA	LATESHRI	C	BASAVARAJU	26/3 SOWRASTRAPET BANGALORE S	INDIA	KARNATAKA	BANGALORE	560053	0017730	Amount for unclaimed and ur	875.00	01-NOV-2021
R		APPURAO	RAMAKRISHNA	NAYYAR	RETD	OLD NO. 29/1, NEW NO. 19 PREM K	INDIA	KARNATAKA	BANGALORE	560054	0003494	Amount for unclaimed and ur	875.00	01-NOV-2021
MYSORESRINIVAS	RAO	RAMANATH	MSSRINIVASA	RAO	SERVICE	NO 1122 17TH CROSS 24TH MAIN 2	INDIA	KARNATAKA	BANGALORE	560070	0020992	Amount for unclaimed and ur	437.50	01-NOV-2021
S		RADHAKRISHNA	LATESHSUBRAY	K	HEGDE	C/O SUSHMA NURSERY GARDEN AR	INDIA	KARNATAKA	BANGALORE	560076	0012725	Amount for unclaimed and ur	875.00	01-NOV-2021
MADDURU		SATYAVATHI	GVNARAYNA	REDDY		W/O G V NARAYANA REDDY FLAT N	INDIA	KARNATAKA	BANGALORE	560076	0027122	Amount for unclaimed and ur	250.00	01-NOV-2021
SURESH	KUMAR	AGARWAL	R	S	AGARWAL	659 14TH CROSS 14TH MAIN RD II P	INDIA	KARNATAKA	BANGALORE	560078	0014206	Amount for unclaimed and ur	625.00	01-NOV-2021
SULOCHANA	K	S	K		SHOORAPPA	NO 905 I FLOOR 12TH CROSS 35TH	INDIA	KARNATAKA	BANGALORE	560078	0016749	Amount for unclaimed and ur	875.00	01-NOV-2021
CHETANA	A	L	L	LINGAIAH	ENGINEER	40/A 6TH MAIN 11TH CROSS 3RD PH	INDIA	KARNATAKA	BANGALORE	560078	0021690	Amount for unclaimed and ur	437.50	01-NOV-2021
MS	SUBBA	RAO	SERVICE			F-1, NO 38, THIRUMALA APARTMEN	INDIA	KARNATAKA	BANGALORE	560079	0021687	Amount for unclaimed and ur	437.50	01-NOV-2021
BIMAL	KUMAR	LOHIA	MOTI	LAL	LOHIA	80 7TH MAIN, 3RD BLOCK, 4TH STA	INDIA	KARNATAKA	BANGALORE	560079	0024628	Amount for unclaimed and ur	625.00	01-NOV-2021
B	N	SUNEETA	BGNAGE	GOWDA	HOUSE	NO 4 36TH CROSS 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE RURAL	560082	0000955	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHEELA		GOWDA	BK	GOWDA	H	VIJAY NIWAS 380F 1ST FLOOR DWA	INDIA	KARNATAKA	BANGALORE	560091	0016770	Amount for unclaimed and ur	875.00	01-NOV-2021
DGOPAL	RAO	KHATOKAR	LATESHK	DHONDOJI	RA	MBSI DESIGN OFFICE GTRE C V RAM	INDIA	KARNATAKA	BANGALORE	560093	0012838	Amount for unclaimed and ur	875.00	01-NOV-2021
KLEELA	CHAND	JAIN	D	KHETHMAL	JAIN	GENERAL MERCHANT 507 M M ROA	INDIA	KARNATAKA	KOLAR	563114	0012866	Amount for unclaimed and ur	875.00	01-NOV-2021
P		CHANDRASHEKAR	P	SHANKARA	BHAT	NO 143 M I G I BLOCK RAMAKRISHN	INDIA	KARNATAKA	MYSORE	570023	0012817	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH	H	K	K			19 6 SENIAR COLLEGE ROAD MADIK	INDIA	KARNATAKA	KODAGU	571201	IN30023914388136	Amount for unclaimed and ur	12.50	01-NOV-2021
PRAVEEN	KUMAR	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017139	Amount for unclaimed and ur	875.00	01-NOV-2021
BABULAL	BHANSALI	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017140	Amount for unclaimed and ur	875.00	01-NOV-2021
N	S	LAKSHMIKANTA	LAKSHMIKANTA			BRUNDAVANA, NEAR - BALAJI TALKI	INDIA	KARNATAKA	TUMKUR	572218	0020991	Amount for unclaimed and ur	437.50	01-NOV-2021
GIGY		JOHN	JOHNMJ	HOUSE	WIFE	W/O SHRI JOHN M J NTPC LTD PADU	INDIA	KARNATAKA	UDUPI	574111	0023330	Amount for unclaimed and ur	217.50	01-NOV-2021
NIRMALA		BHAT	VBKBHAT	HOUSE	HOLD	SRI VAJRESHWARI NILAYA ELINJE PC	INDIA	KARNATAKA	DAKSHINA KANNAD	574141	0023313	Amount for unclaimed and ur	437.50	01-NOV-2021
SATHYA	NARAYANA	BHATY	YV	BHAT	SERVICE	SRI JANARDHANA TEMPLE ELINJE PC	INDIA	KARNATAKA	DAKSHINA KANNAD	574141	0023320	Amount for unclaimed and ur	437.50	01-NOV-2021
URBAN	D	SOUZA	LATESHSANTHAN	D	SOUZA	INOLI HOUSE PAVOOR POST VIA MA	INDIA	KARNATAKA	UDUPI	574182	0012964	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAMAKRISHNA	K	V	VENKATARAMANA		INVESTOR	DIVYATHARA AJJAVARA POST SULLIA	INDIA	KARNATAKA	UDUPI	574246	0023317	Amount for unclaimed and ur	437.50	01-NOV-2021
B		BASAVARAJAPPA	B		BASAPPA	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023328	Amount for unclaimed and ur	437.50	01-NOV-2021
K		RAMA	K	KARIYA	AG	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023329	Amount for unclaimed and ur	437.50	01-NOV-2021
KUDPI	ERANATH	SHENOY	K	LAXMAN	SHENOY	C/O K L SHENOYAND CO GOLIKATTA	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0003523	Amount for unclaimed and ur	250.00	01-NOV-2021
SHANTHA	R	PAI	HANUMANTHR	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012962	Amount for unclaimed and ur	875.00	01-NOV-2021
KALA	R	PAI	KRAMESH	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012963	Amount for unclaimed and ur	875.00	01-NOV-2021
KARUNAKARA		SHETTY	AS	M	SHETTY	MAMATHA ENTERPRISE KODIALGU	INDIA	KARNATAKA	DAKSHINA KANNAD	575003	0017162	Amount for unclaimed and ur	875.00	01-NOV-2021
EDWARD		PAIS	LOVIS		PAIS	ED WARD MOTORS NEAR OLD BUS S	INDIA	KARNATAKA	UDUPI	576201	0015396	Amount for unclaimed and ur	875.00	01-NOV-2021
DINESH	M	KAMATH	KMARTHAPPA	KAMATH	BUSINESS	S/O K M KAMATH N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	0023322	Amount for unclaimed and ur	437.50	01-NOV-2021
DINESH	M	KAMATH	K	MARTHAPPA	KAMATH	SHUBHA SADANA N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	IN30192630071458	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHABALESHWA	URALA	K	KSHANKARNARAYANA		URALA	GR. ASSISTANT K.U.T.T.I KOKKARNE	INDIA	KARNATAKA	UDUPI	576234	IN30023911038986	Amount for unclaimed and ur	875.00	01-NOV-2021
J	VITTAL	PAI	PAI			J VITTAL PAI SOTN MURTHY CHATTA	INDIA	KARNATAKA	UDUPI	576517	1201320001109892	Amount for unclaimed and ur	1747.50	01-NOV-2021
CK	PREM	NATH	CM	KRISHNA	MURTHY	NO 121 HARDEKAR MANJAPPA ROA	INDIA	KARNATAKA	SHIMOGA	577001	0017143	Amount for unclaimed and ur	875.00	01-NOV-2021
PANDURANGA		KATHARE	NAGOSA		KATHARE	SANTOSH NILAYA DOOR NO 370 4TI	INDIA	KARNATAKA	SHIMOGA	577002	0014788	Amount for unclaimed and ur	250.00	01-NOV-2021
R	K	KAVITHA	R	A	KESARIMAL	KESARI JEWELLERS M G ROAD CHIKI	INDIA	KARNATAKA	SHIMOGA	577101	IN30061010531610	Amount for unclaimed and ur	875.00	01-NOV-2021
M	C	SHIVAKUMAR	M		CHANNAVEERAIAH	SRI VIGNESHWARA PHARMA I CROS	INDIA	KARNATAKA	SHIMOGA	577201	IN30036010311530	Amount for unclaimed and ur	875.00	01-NOV-2021
MALLIKARJUN	S	NAGANATH	S	H	NAGANATH	THRINETHRA NILAYA 1ST CROSS SID	INDIA	KARNATAKA	SHIMOGA	577301	IN30311611171354	Amount for unclaimed and ur	2.50	01-NOV-2021
IMTIAZ		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012904	Amount for unclaimed and ur	1750.00	01-NOV-2021
ILLAS		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012905	Amount for unclaimed and ur	1750.00	01-NOV-2021
PN	S	SHENOY	P	NARAYANA	SHENOY	5, BANASHANKARI APARTMENTS 4T	INDIA	KARNATAKA	DHARWARD	580007	0017145	Amount for unclaimed and ur	875.00	01-NOV-2021
SANGEETA	D	LUNIYA	DHANRAJ			C/O M K BANDISTI NEW FORT HUBI	INDIA	KARNATAKA	DHARWARD	580020	0012907	Amount for unclaimed and ur	875.00	01-NOV-2021
SAVLRAM	P	PUROHIT	PRAKAJI			KAMAL SALES CORPORATION SURA	INDIA	KARNATAKA	DHARWARD	580020	0012908	Amount for unclaimed and ur	875.00	01-NOV-2021
CANDRAPA	B	SAJJAN	BASSAPPA			C/O SAMPATRAJ P KOTHARI 302 MA	INDIA	KARNATAKA	DHARWARD	580020	0012909	Amount for unclaimed and ur	875.00	01-NOV-2021
MOHANRAV	G	SAHUKAR	GANPALAL			KAMAL SALES CORPORATION SURGI	INDIA	KARNATAKA	DHARWARD	580020	0012910	Amount for unclaimed and ur	875.00	01-NOV-2021
ANSIBAI	N	DOSHI	NAINMALV	DOSHI	H	INDRA CHAYYA APARTMENT OPP GC	INDIA	KARNATAKA	DHARWARD	580023	0017149	Amount for unclaimed and ur	875.00	01-NOV-2021
GOVIND	R	TAMBE	RAMCHANDRA		TAMBE	AMRTI FINANCE CHANNAPETH CRO	INDIA	KARNATAKA	DHARWARD	580024	0012916	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJAY		KURAHATTI	SHIVAPPA			'UDAY-RAVI' PRASHANT COLONY VII	INDIA	KARNATAKA	DHARWARD	580031	0024324	Amount for unclaimed and ur	1750.00	01-NOV-2021
NAZIRAHAMED	S	DESAI	SAMSUDDIN		DESAI	116 A RHS QTRS YALLAPUR ROAD SI	INDIA	KARNATAKA	UTTARA KANNADA	581402	0012930	Amount for unclaimed and ur	625.00	01-NOV-2021
NARANGI		JAIN	JAIN			JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012926	Amount for unclaimed and ur	875.00	01-NOV-2021
DUGARCHAND		RANKA	SIREMALJI		RANKIA	JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012927	Amount for unclaimed and ur	875.00	01-NOV-2021
PINJAR	SHAIK	MOHINUDDIN	MOHINUDDIN			PLOT NO 107, SAYASHRI PALACE, BA	INDIA	KARNATAKA	BELLARY	583101	IN30226911813443	Amount for unclaimed and ur	97.50	01-NOV-2021
T	G	DINESH	TV	GOVIND	RAJ	C/O B SUDHAKAR TBP CADA SUDHA	INDIA	KARNATAKA	KOPPAL	583233	0014205	Amount for unclaimed and ur	875.00	01-NOV-2021
GEETA		KOTHARI	SUSHEEL	KOTHARI	H	KOTHARI DISTRIBUTORS GUNJ ROAD	INDIA	KARNATAKA	GULBARGA	585104	0015911	Amount for unclaimed and ur	875.00	01-NOV-2021
DINESH		BHANDARI	CHOGALALJI		BHANDARI	KESHUR CHAND BHANDARI SHAPUR	INDIA	KARNATAKA	GULBARGA	585201	IN30177416522998	Amount for unclaimed and ur	250.00	01-NOV-2021
RAJENDRA	KUMAR	KHICHA	JIVRAJ		KHICHA	160 GOVINDAPPA NAICK STREET M	INDIA	TAMIL NADU	CHENNAI	600001	0003337	Amount for unclaimed and ur	875.00	01-NOV-2021
NITA		MAHESHWARI	BINENDRA		MAHESHINARI	11 SEMBUDOSS STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0008686	Amount for unclaimed and ur	1750.00	01-NOV-2021
S		SRINIVASAN	S		SUBRAMANIAN	150 THAMBU CHETTY ST MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0013460	Amount for unclaimed and ur	875.00	01-NOV-2021
R		ANBULINGAM	VS	RAJA	LINGAM	52 ACHARAPPAN ST MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600001	0013569	Amount for unclaimed and ur	875.00	01-NOV-2021
RNEETHI	LINLA	RAJA	VS	RAJA	LINGAM	52 ACHARAPPAN ST MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600001	0013570	Amount for unclaimed and ur	875.00	01-NOV-2021
NITESH		BHAMAUAT	MANOHARALAL		JAIN	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014312	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMAL	PRABHA	JAIN	MANOHARLAL	JAIN	HOUSE	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014313	Amount for unclaimed and ur	875.00	01-NOV-2021
JAMUNA	PRASAD	MAHESWARI	PANNALAL			C/O SRI BALAJI LUNGI CO NO 68 CO	INDIA	TAMIL NADU	CHENNAI	600001	0014314	Amount for unclaimed and ur	875.00	01-NOV-2021
M	M	ABOOBACKER	ABOOBACKER			THE CATHOLIC SYRIAN BANK NO 3 2	INDIA	TAMIL NADU	CHENNAI	600001	0015297	Amount for unclaimed and ur	875.00	01-NOV-2021
VIMALA		DEVI	M	GHISULAL	HOUSE	C/O TAMILANDU STEEL INDIA 34 RA	INDIA	TAMIL NADU	CHENNAI	600003	0003415	Amount for unclaimed and ur	875.00	01-NOV-2021
BHAGYAVANTHI			PRITHVI	RAJ	HOUSE	11-E PONNAPPA CHETTY STREET M	INDIA	TAMIL NADU	CHENNAI	600003	0013571	Amount for unclaimed and ur	875.00	01-NOV-2021
T	R	RADHAKRISHNAN	RAMANATHA		IYER	24 NEW STREET, MALAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	0003459	Amount for unclaimed and ur	875.00	01-NOV-2021
NARASSIMHARAC	P	R	M	NARAYANA	RAO	17 9TH STREET DR RADHAKRISHNA I	INDIA	TAMIL NADU	CHENNAI	600004	0008669	Amount for unclaimed and ur	875.00	01-NOV-2021
AR		CHIDAMPARAM	ARUNACHALAM			A S A AGENCIES 167 R H ROAD MYL	INDIA	TAMIL NADU	CHENNAI	600004	0010589	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAHALAD		BHARATHAN	STUDENT			NO 5 VALEESWARAR KOIL STREET M	INDIA	TAMIL NADU	CHENNAI	600004	0021720	Amount for unclaimed and ur	217.50	01-NOV-2021
G		KRISHNAN	KRISHNAN			NO. 4 VASUDEVAPURAM IIND FLOO	INDIA	TAMIL NADU	CHENNAI	600005	0021312	Amount for unclaimed and ur	217.50	01-NOV-2021
HEM	LATA	SHARMA	SK	SHARMA	HOUSE	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012230	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH	KUMAR	SHARMA	TULSI	RAM	SHARMA	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012231	Amount for unclaimed and ur	875.00	01-NOV-2021
GAJENDRA	SINGH	SHEKHAWAT	CHHAGAN	SINGH	SERVICE	HQ ATNKK AND G AREA ISLAND GRC	INDIA	TAMIL NADU	CHENNAI	600009	0023280	Amount for unclaimed and ur	875.00	01-NOV-2021
PARVATHI		RAJARAM	RAJARAMT	V	HOUSE	B 3 SUDHAR 7 A 98 99 A K SAMG NA	INDIA	TAMIL NADU	CHENNAI	600010	0015292	Amount for unclaimed and ur	875.00	01-NOV-2021
YOGESH		PARMAR	N	SAJJAN	RAJ	80/42 THAMBU LANE ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	0026752	Amount for unclaimed and ur	625.00	01-NOV-2021
M	E	NAGUTHA	LATESHRI	MOHAMED	EUSOOF	ROOM NO 24 SARAVANAMANSION	INDIA	TAMIL NADU	CHENNAI	600014	0005613	Amount for unclaimed and ur	875.00	01-NOV-2021
VR	GOPAL	RAJ	V	RAJU	NAIDU	NO 27 BAZAAR ROAD SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	0003354	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAVIPATI	VENKATESWARA	RAO	RAO			20 NORTH CRESCENT ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	0015734	Amount for unclaimed and ur	875.00	01-NOV-2021
THAMBAN	T	M	BALAKRISHNAN	V	M	KELTRON MASILAMANI STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017	0016734	Amount for unclaimed and ur	875.00	01-NOV-2021
AR	RAMA	MURTHY	A	RAMASWAMAIAH	EXCUTIVE	25/10 SREE NARAYANA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	0021728	Amount for unclaimed and ur	312.50	01-NOV-2021
A	R	SANDHYA	ARRAMAMURTHY	C	A	25/10 SREE NARAYANA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	0021729	Amount for unclaimed and ur	312.50	01-NOV-2021
ABDUL	JABBAR	KHAN	MOHD		PASHA	113 ALWARPET STREET ALWARPET I	INDIA	TAMIL NADU	CHENNAI	600018	0016171	Amount for unclaimed and ur	875.00	01-NOV-2021
R		MURALIDHARAN	R		RAJAGOPALAN	29/14 BALAKRISHNA NAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600019	IN30108022047834	Amount for unclaimed and ur	1750.00	01-NOV-2021
R	RADHA	PREM	K		RAMARAJ	B-3, VIJAY REGENCY 62/61, INDRA N	INDIA	TAMIL NADU	CHENNAI	600020	0015300	Amount for unclaimed and ur	875.00	01-NOV-2021
C	SHANMUGA	SUNDARAM	SCHELLAPERUMALP	D	S	16/16 FIRST MAIN ROAD NEHRU NA	INDIA	TAMIL NADU	CHENNAI	600020	0015308	Amount for unclaimed and ur	875.00	01-NOV-2021
K	BALASARAS	WATHI	S	KASIRAMAN	HOUSE	B 13 YAMUNA HOMES, BLOCK 3 PA	INDIA	TAMIL NADU	CHENNAI	600020	0015355	Amount for unclaimed and ur	875.00	01-NOV-2021
RUKMINI		MURALIDHARAN	MURALIDHARAN	HOUSE	WIFE	C/O RAMA RAGHOTHAMAN IST ST E	INDIA	TAMIL NADU	CHENNAI	600020	0023295	Amount for unclaimed and ur	875.00	01-NOV-2021
MADANKANWAR			C	DHARMICHAND	HOUSE	OLD NO 365 NEW NO 1083 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600021	0003365	Amount for unclaimed and ur	875.00	01-NOV-2021
R	GEORGE	CHARIEES	CHARIEES			89 SAJEEV RAYAN KOIL ST OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	0005637	Amount for unclaimed and ur	875.00	01-NOV-2021
MINAKSHI			RAJ	KUMAR	HOUSE	JAYESH PAWN BROKER STATION VIE	INDIA	TAMIL NADU	CHENNAI	600024	0017290	Amount for unclaimed and ur	875.00	01-NOV-2021
SASHI		BALA	JINDAS	JAIN	HOUSE	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017291	Amount for unclaimed and ur	875.00	01-NOV-2021
JINDAS		JAIN	JAWERILAL		KHICHA	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017292	Amount for unclaimed and ur	875.00	01-NOV-2021
S		KRISHNAN	V		SESHRAGHAVAN	37 AZIZ NAGAR I STREET KODAMLAI	INDIA	TAMIL NADU	CHENNAI	600024	0017342	Amount for unclaimed and ur	875.00	01-NOV-2021
M		BHAWARLAL	MOHAN		LAL	OLD # 22/1 NEW # 24 VENGEESWAR	INDIA	TAMIL NADU	CHENNAI	600026	0005660	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMA		SRINIVASAN	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005607	Amount for unclaimed and ur	875.00	01-NOV-2021
S		GERBARAKSHI	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005608	Amount for unclaimed and ur	875.00	01-NOV-2021
MANIKIRAN		PADMASOLA	P	KIRAN	KUMAR	42 KIRUPASANKARI STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	0015776	Amount for unclaimed and ur	875.00	01-NOV-2021
FORESIGHTFINAN	SERVICES	LTD	LTD			TEMPLE TOWER,III FLOOR 476/2, AI	INDIA	TAMIL NADU	CHENNAI	600035	0024572	Amount for unclaimed and ur	1750.00	01-NOV-2021
D		MADANLAL	DHANNARAMJI			NO 81 V V KOIL STREET THIRUVA LE	INDIA	TAMIL NADU	CHENNAI	600040	0003388	Amount for unclaimed and ur	875.00	01-NOV-2021
G		VIMALA	G	GANESAN	HOUS	C/O S V KUMAR NO 33 SAKTHI NAG	INDIA	TAMIL NADU	KANCHIPURAM	600044	0012946	Amount for unclaimed and ur	875.00	01-NOV-2021
B	SUBBA	CHAR	KR	B	MURTHY	PLOT 17 16TH CROSS EXTN NEW CO	INDIA	TAMIL NADU	KANCHIPURAM	600044	0016162	Amount for unclaimed and ur	875.00	01-NOV-2021
SP	ANAND	KUMAR	S	K	PARAMANANTHAM	4/219 G N T ROAD PADIANALLUR R	INDIA	TAMIL NADU	CHENNAI	600052	0003411	Amount for unclaimed and ur	875.00	01-NOV-2021
S		RENGANAYAKI	S		SAMPATH	NO. 9, ARANGAM STREET, OPP HOU	INDIA	TAMIL NADU	CHENNAI	600053	0017764	Amount for unclaimed and ur	1750.00	01-NOV-2021
BHAWARIDEVI			NA			13 GBLOCK 16TH STREET, WEST AN	INDIA	TAMIL NADU	KANCHIPURAM	600064	IN30226911105119	Amount for unclaimed and ur	860.00	01-NOV-2021
AR	MURALI	DHAR	A	RAMAKRISHNA	NAIDU	218 M T H ROAD PATTABIRAM MAI	INDIA	TAMIL NADU	CHENNAI	600072	0003372	Amount for unclaimed and ur	875.00	01-NOV-2021
D		PARSWANATH	N		DHANADEVAN	24 BHAVANANDIAR STREET SEUBAL	INDIA	TAMIL NADU	KANCHIPURAM	600073	0010593	Amount for unclaimed and ur	875.00	01-NOV-2021
J		PRABHAKAR	SJ	RAO	RETIRED	44-4 MIG FLAT PT RAJAN ROAD K K	INDIA	TAMIL NADU	CHENNAI	600078	0023303	Amount for unclaimed and ur	875.00	01-NOV-2021
NMAHAVEER	CHAND	BHANDARI	NATHMAL		BHANDARI	6 ERULAPPAN STREET SOWCARPET I	INDIA	TAMIL NADU	CHENNAI	600079	0003409	Amount for unclaimed and ur	875.00	01-NOV-2021
B	P	JAIN	BAKATHAVAR		MALJI	C/O C K POWER HOUSE NO 40 NARA	INDIA	TAMIL NADU	CHENNAI	600079	0003462	Amount for unclaimed and ur	875.00	01-NOV-2021
MANOJ		KUMAR	MAGRAJ		JI	C/O SHA MAGRAJ SUKRAJ & CO 48 F	INDIA	TAMIL NADU	CHENNAI	600079	0008641	Amount for unclaimed and ur	875.00	01-NOV-2021

R	S	CHORDIA	S	RIKA	CHAND	9 RAMANUJA IYER STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	0013450	Amount for unclaimed and ur	1750.00	01-NOV-2021
PREMA		G	GHANSHYAM	DASS	HOUSE	77 NARAYANA MUDALI ST IIRD FLC	INDIA	TAMIL NADU	CHENNAI	600079	0013530	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMESH		JAIN	KHUB	CHAD	JAIN	171 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI	600079	0013573	Amount for unclaimed and ur	875.00	01-NOV-2021
LAXMI		JAIN	KANTILAL	JAIN	HOUSE	5 THIRUPALI STREET 3RD FLOOR M	INDIA	TAMIL NADU	CHENNAI	600079	0013581	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNIL		BARDIA	C	PARASLAL	BARDIA	SUITE 304 PUROHIT HOUSE 144 MI	INDIA	TAMIL NADU	CHENNAI	600079	0017300	Amount for unclaimed and ur	875.00	01-NOV-2021
MSUNIL	KUMAR	KATARIYA	MOHANLAL		JAIN	NO 82 AUDIYAPPA NAICKEN ST 1ST	INDIA	TAMIL NADU	CHENNAI	600079	0026757	Amount for unclaimed and ur	875.00	01-NOV-2021
JAYALAKSHMI		TUPPAL	KRISHNA	SWAMY	TUPPAL	H-6, CENTRAL AVENUE KORATTUR C	INDIA	TAMIL NADU	CHENNAI	600080	0024617	Amount for unclaimed and ur	312.50	01-NOV-2021
R	THULASI	RAMAN	LM	RAMACHARI	SERVICE	4/2, R TULASI RAMAN TONDIARPET	INDIA	TAMIL NADU	CHENNAI	600081	0019636	Amount for unclaimed and ur	437.50	01-NOV-2021
RAMASUBRAMANIAN		KRISHNAN	R	KRISHNAN	SERVICE	12 A SANTHI STREET VETRINAGR EX	INDIA	TAMIL NADU	CHENNAI	600082	0023289	Amount for unclaimed and ur	437.50	01-NOV-2021
A		BALASUBRAMAN	SARUL	THARUMPERUMAL	SERVICE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020979	Amount for unclaimed and ur	125.00	01-NOV-2021
C	MANI	MEHALAI	ABALASUBRAMANI		HOUSE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020980	Amount for unclaimed and ur	437.50	01-NOV-2021
GOPALA	KALYAN	AIYER	LATESHR	GOPALA	AIYER	PLOT NO 24 RAJAJI AVENUE VALASA	INDIA	TAMIL NADU	CHENNAI	600087	0017289	Amount for unclaimed and ur	875.00	01-NOV-2021
PRADIP	KUMAR	GHATUARY	B		GHATUARY	10, TEMPLE GLADE APTS 41-D, BEAI	INDIA	TAMIL NADU	CHENNAI	600090	0006272	Amount for unclaimed and ur	875.00	01-NOV-2021
SIVARAMA	KRISHNAN	V	R		VENKATESWARAN	M 86/3 2ND CROSS ST BESANT NAC	INDIA	TAMIL NADU	CHENNAI	600090	0015781	Amount for unclaimed and ur	875.00	01-NOV-2021
RATHNA		SELVARANGAM	SSELVRANGAM	HOUSE	WIFE	PLOT 2 V G NAIR S T SALIGRAMAM	INDIA	TAMIL NADU	CHENNAI	600093	0021727	Amount for unclaimed and ur	437.50	01-NOV-2021
R		PARAVATHY	MRLAKSHMI	NARAYAN	PVT	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005615	Amount for unclaimed and ur	875.00	01-NOV-2021
S		BHUVANA	R	SRINIVASAN	HOUSE	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005617	Amount for unclaimed and ur	875.00	01-NOV-2021
K		SARUNTHALA	AKUNJITHA	PATHAM	HOUSE	13 ZACKRIA COLONY II STREET FIRS1	INDIA	TAMIL NADU	CHENNAI	600094	0005653	Amount for unclaimed and ur	875.00	01-NOV-2021
FATHIMA		ABOOBACKER	MM	ABOOBALKER	HOUSE	63/1, 10TH STREET SEWRASHTRA N	INDIA	TAMIL NADU	CHENNAI	600094	0015298	Amount for unclaimed and ur	875.00	01-NOV-2021
G		VIMALA	G		GANESAN	C/O. S V KUMAR NO 49 THIRUVALLI	INDIA	TAMIL NADU	CHENNAI	600094	0018577	Amount for unclaimed and ur	875.00	01-NOV-2021
P	V	JANARDHANAN	PC	GOVINDAN	RETIRED	146 CHOOLAIMEDU HIGH ROAD KO	INDIA	TAMIL NADU	CHENNAI	600094	0023293	Amount for unclaimed and ur	875.00	01-NOV-2021
GEETHA	NATHRU	BOOTHAM	B	MATHRU	BOOTHAM	W/O- B.MATHRU BOOTHAM C/O- N	INDIA	TAMIL NADU	CHENNAI	600098	0015658	Amount for unclaimed and ur	875.00	01-NOV-2021
V	S	THYAGARAJAN	V	SUNDARAVELU	BUSINESS	403 I STREET ANNA NAGAR WEST EX	INDIA	TAMIL NADU	CHENNAI	600101	0021725	Amount for unclaimed and ur	217.50	01-NOV-2021
K	V	SRINIVASAN	MK	VENKACHARY	RETIRED	9 S MADHAST TIRUNNIRAVUR CHENC	INDIA	TAMIL NADU	KANCHIPURAM	602024	0021732	Amount for unclaimed and ur	437.50	01-NOV-2021
V		SUBRAMANIAN	VENKATACHALAM			DOOR NO.1/32 PERUMAL KOIL STRI	INDIA	PONDICHERRY	PONDICHERRY	604152	IN301637410801 45	Amount for unclaimed and ur	217.50	01-NOV-2021
GURUMANI		D	DURAISAMY		A	7/12 C SUBRAMANIAR KOVIL STREE	INDIA	PONDICHERRY	PONDICHERRY	605013	0017632	Amount for unclaimed and ur	875.00	01-NOV-2021
LALIT	KUMAR	JAIN	KANTHILAL		JAIN	9/48 B PUNDIT MAIN ROAD VILLIAN	INDIA	PONDICHERRY	PONDICHERRY	605110	0017304	Amount for unclaimed and ur	875.00	01-NOV-2021
K		BALASUNDARAM	A	KUBERA	CHETTIAR	32 PANIPONDAR STREET URIDDHAL	INDIA	TAMIL NADU	CUDDALORE	606001	0017562	Amount for unclaimed and ur	875.00	01-NOV-2021
BALAKRISHAN		KANIYUR	KCHANDRASEKAR	IYER	RETIRED	F4 GOKUL APARTMENT 30 THIAGAF	INDIA	TAMIL NADU	CUDDALORE	606017	0023286	Amount for unclaimed and ur	437.50	01-NOV-2021
V		VENKATAJALAPA	R	VENKATAN	SERVICE	88/21 DURGAM ROAD KALLAKURUR	INDIA	TAMIL NADU	CUDDALORE	606202	0023285	Amount for unclaimed and ur	437.50	01-NOV-2021
RSENTHILKUMAR			NA			ANCHANEYAR KOVIL STREET ELUVA	INDIA	TAMIL NADU	CUDDALORE	606803	IN301696111156193	Amount for unclaimed and ur	10.00	01-NOV-2021
T		RAMAKRISHNA	N		THAGARAJAN	NO 24 STATE BANK COLONY VANDI	INDIA	TAMIL NADU	CUDDALORE	607004	0017729	Amount for unclaimed and ur	875.00	01-NOV-2021
G		GANGA	SGANGA	NAIDU	JE	9 S MADAST TIRUNNIRAVUR CHENC	INDIA	TAMIL NADU	CUDDALORE	607803	0003490	Amount for unclaimed and ur	1750.00	01-NOV-2021
M		USHA	MMURALI	DHARAN	H	313 B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	0014440	Amount for unclaimed and ur	875.00	01-NOV-2021
SUKUMAR		S	SRINIVASAN		N	278 A TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175101272 06	Amount for unclaimed and ur	875.00	01-NOV-2021
J		GURUMURTHI	GURUMURTHI			2/6 SARASWATHI AMMEN KOIL 71 I	INDIA	TAMIL NADU	NAGAPATTINAM	609503	0015336	Amount for unclaimed and ur	875.00	01-NOV-2021
A		NATARAJAN	A		AYYASAMY	NO 1 BALAJI NAGAR NEW RAJA COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013799	Amount for unclaimed and ur	875.00	01-NOV-2021
S		JAYA	A	ARUMUGAM	HOUSE	89 KOONI BAZAR TRICHY TRICHY TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013807	Amount for unclaimed and ur	875.00	01-NOV-2021
ROSA		PAILY	PAILY			C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016506	Amount for unclaimed and ur	250.00	01-NOV-2021
JESSY		PAUL	LATESHC	M	PAUL	C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016507	Amount for unclaimed and ur	250.00	01-NOV-2021
R	NATESAN	CHETTY	M		RAJAN	13 SARKARPET UBIAIL ROAD TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013809	Amount for unclaimed and ur	1750.00	01-NOV-2021
MANOJKUMAR		N	NANDLAL			69 CHINNA CHETTY STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0017436	Amount for unclaimed and ur	875.00	01-NOV-2021
K		SRINIVSAN	K	KRISHNA	MURTHY	R 3/5297 TRICHIRAPALLI TAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013806	Amount for unclaimed and ur	875.00	01-NOV-2021
AKUMARASAMY	B	E	ARUMUGAM		SUPERVISOR	K3/116F KAMARAJA PURAM BHEL T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0021654	Amount for unclaimed and ur	1312.50	01-NOV-2021
D	KRISHNA	MOORTHY	DORAI	SWAMY	SERVICE	B4 195 BHEL TOWNSHIP TRICHY TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0022063	Amount for unclaimed and ur	437.50	01-NOV-2021
R	THIRUVEN	GADARI	MRAJAGOPAL	PILLAI	INSPECTOR	NO.4/2, CHETTIAR STREET EAST VAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	0022060	Amount for unclaimed and ur	437.50	01-NOV-2021
R		ELANGIAM	A	ARUMUGAM	HOUSE	C 260 ANNANAGAR TENNUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	0013808	Amount for unclaimed and ur	1750.00	01-NOV-2021
P	S	VILAWATHAN	SUMMIAH			UPSTAIR C 92 FORT STATION ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	0014272	Amount for unclaimed and ur	875.00	01-NOV-2021
R		MAHENDRAN	PS	RAMASAMY	ENGR	HA-356 ANNA NAGAR TIRCHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	0021651	Amount for unclaimed and ur	437.50	01-NOV-2021
S		KUMAR	VR	G	SRIMUASAN	Y 73 NADU STREET VALES PURAM F	INDIA	TAMIL NADU	PERAMBALUR	621008	0013802	Amount for unclaimed and ur	875.00	01-NOV-2021
S	N	LAKSHMANAN	SNATA	RAJAN	BUSINESS	86/14 SATTHI BAZZAR AMMAN SAN	INDIA	TAMIL NADU	RAMANATHAPURAM	623001	0023497	Amount for unclaimed and ur	437.50	01-NOV-2021
VEERAPPAN			V	R	MURUGAPPAN	16/1, SUBRAMANIAPURAM NORTH	INDIA	TAMIL NADU	RAMANATHAPURAM	623002	0005649	Amount for unclaimed and ur	1750.00	01-NOV-2021
SHARSH	KUMARR	JAIN	BSHANTILAL	JAIN	BUSINESS	40 NATTU NUTHO ST. RANIPATNAA	INDIA	TAMIL NADU	RAMANATHAPURAM	623406	0021721	Amount for unclaimed and ur	2187.50	01-NOV-2021
K	THAMARAI	SELUI	MKMOHAN	DAS	H	W/O M K MOHANDAS 9 RENGAL AI	INDIA	TAMIL NADU	MADURAI	625001	0010598	Amount for unclaimed and ur	875.00	01-NOV-2021
NR	SARADHA	AMMAL	NL	RAMAMOORTHY	HOUSE	45 A SOUTH MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0017367	Amount for unclaimed and ur	875.00	01-NOV-2021
NEERAJA		ANAND	ANAND		BABU	D-3 RAAJ SESH MAHAAL RACE COUR	INDIA	TAMIL NADU	MADURAI	625002	0018162	Amount for unclaimed and ur	250.00	01-NOV-2021
K		KALAIARASAN	M		KALIMUTHU	B6 B/2 MEESIA ILLAM AUVAYAR STRI	INDIA	TAMIL NADU	MADURAI	625003	0013620	Amount for unclaimed and ur	875.00	01-NOV-2021
N	S	ANURADHA	NIR	SIVASUBRAMANIAM	HOUSE	B 27 THIRUVALLUVAR STREET THIRL	INDIA	TAMIL NADU	MADURAI	625006	0017366	Amount for unclaimed and ur	875.00	01-NOV-2021
K		GURUVAMMAL	S	KUMARAVELU	HOME	48 IIIRD STREET HARVEY NAGAR MA	INDIA	TAMIL NADU	MADURAI	625016	0013633	Amount for unclaimed and ur	875.00	01-NOV-2021
T	M	RAJAGOPAL	I	THAYAPPAN	RETIRED	RAJ BHAVAN 33 LAKE VIEW GARDEN	INDIA	TAMIL NADU	MADURAI	625020	0021332	Amount for unclaimed and ur	437.50	01-NOV-2021
S		ARUNACHALAM	A	SANKARABHATTAR	SERVICE	C 1/4, 'C' TYPE LIG HOUSING BOARC	INDIA	TAMIL NADU	MADURAI	625020	0021733	Amount for unclaimed and ur	437.50	01-NOV-2021
MADHAMMOHID	JAWAHAR	ALI	M		MARAIKAYER	20 DEEN HOUSE NALLUR MUSLIM S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	0017385	Amount for unclaimed and ur	1750.00	01-NOV-2021
K	SUBRAMANAI	MOORTHY	P	M	KRISHNAN	4/408 19TH STREET SHANTHI NAGA	INDIA	TAMIL NADU	TIRUNELVELI	627002	0022686	Amount for unclaimed and ur	437.50	01-NOV-2021
R		SRINIVASAN	M		RAMASAMY	C 45 264 CROSS STREET MAHARAJI	INDIA	TAMIL NADU	TIRUNELVELI	627011	0013625	Amount for unclaimed and ur	875.00	01-NOV-2021
B		NAGALAXMI	PBALASUBRAMANI	HOUSE	WIFE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019531	Amount for unclaimed and ur	437.50	01-NOV-2021
P	BALA	SUBRAMANIAN	S	PARANJOTHI	SERVICE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019532	Amount for unclaimed and ur	437.50	01-NOV-2021
N	VADIVEL	MURUGAIAH	NELLAIAPAN		BUSINESS	1 S 15 6TH STREET N G O COLONY N	INDIA	TAMIL NADU	TIRUNELVELI	627818	0021333	Amount for unclaimed and ur	125.00	01-NOV-2021
K	GOPALA	KRISHNAN	KARUPPIAH			25 BOUNO ST GELUAMARUTHUR TH	INDIA	TAMIL NADU	TIRUNELVELI	628657	0013624	Amount for unclaimed and ur	1250.00	01-NOV-2021
T	M	IOBAL	KHAJA		HUSSAIN	25 KRISHNA NAGAR EXTN VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0016713	Amount for unclaimed and ur	875.00	01-NOV-2021
RATNAFINANCE	P	LTD	AMPANY			12 NATTERI KRISHNA MACHARI ST K	INDIA	TAMIL NADU	VELLORE	632001	0016714	Amount for unclaimed and ur	875.00	01-NOV-2021
PALANISAMY	SELLAPPA	GOUNDER	M	SELLAPPA	GOUNDER	B 378 BHEL TOWNSHIP RANI PET NE	INDIA	TAMIL NADU	VELLORE	632406	0003451	Amount for unclaimed and ur	875.00	01-NOV-2021
SK	S	MADHESWARAN	KANDASAMY		SABAPATHI	13, KAMARAJAR STREET NEAR INDU	INDIA	TAMIL NADU	SALEM	636001	IN301485108000 60	Amount for unclaimed and ur	125.00	01-NOV-2021
N		NEDUMARAN	ANATARAJAN	HOUSE	WIFE	14-E SANKARI MAIN ROAD NETHIMI	INDIA	TAMIL NADU	SALEM	636002	0021630	Amount for unclaimed and ur	217.50	01-NOV-2021
R		DURAISAMY	RAMASAMY			NO 1 S B I OFFICERS COLONY MEYY	INDIA	TAMIL NADU	SALEM	636004	0017420	Amount for unclaimed and ur	875.00	01-NOV-2021
V		DEVI	B	VASUDEVAN	HOUSE	171 B RAJAPURAM PALAMAPPA NA	INDIA	TAMIL NADU	SALEM	636005	0017421	Amount for unclaimed and ur	875.00	01-NOV-2021
M	DEVARAJAN	CHETTIAR	M	MUTHIAL	CHETTIAR	111 TRICHY MAIN ROAD DADAGAPA	INDIA	TAMIL NADU	SALEM	636006	0017413	Amount for unclaimed and ur	875.00	01-NOV-2021
S		MEENAKSHI	SIVASUBRAMANIAN			30 A T V S COLONY MEENAKSHI NAC	INDIA	TAMIL NADU	SALEM	636007	0013743	Amount for unclaimed and ur	875.00	01-NOV-2021
J		KAVITHA	MJAYAPRAKASHMB	B	I	D/O M JAYAPRAKASH B A B L 444	INDIA	TAMIL NADU	SALEM	636008	0017399	Amount for unclaimed and ur	875.00	01-NOV-2021
VENKATACHALAM		B	BALAKRISHNAM		PILLAI	37. 3 A AMUTHAN KRUPA APARTMI	INDIA	TAMIL NADU	THANJAVUR	612001	IN300175101369 56	Amount for unclaimed and ur	875.00	01-NOV-2021
R		BHARATHI	RR	RAMASAMY	HOUSE	D/O R R RAM ASAMY 22 KARUPPAN	INDIA	TAMIL NADU	NAMAKKAL	637001	0017403	Amount for unclaimed and ur	875.00	01-NOV-2021
A		KANDASWAMI	SARUMUGAMCHET	REST	INDL	4/95 SANKARI MAIN ROAD MCDON	INDIA	TAMIL NADU	SALEM	637103	0021633	Amount for unclaimed and ur	875.00	01-NOV-2021
POPATLAL	D	SAIT	DAYALAL		SAIT	28 GOVINDARAJU NAGER RAJAKADI	INDIA	TAMIL NADU	ERODE	638001	0011233	Amount for unclaimed and ur	1750.00	01-NOV-2021
NIRMALA	DEVI	KANKANI	VISHNUNARAYAN	KANKANI	HOUSE	C/O RADHIKA HANDLOOM 61 N M	INDIA	TAMIL NADU	ERODE	638001	0011235	Amount for unclaimed and ur	875.00	01-NOV-2021
UMA		PRIRIA	KAMALKISHORE	BIRLA	HOUSE	C/O VISHNU & CO 103 N M S COMI	INDIA	TAMIL NADU	ERODE	638001	0011236	Amount for unclaimed and ur	875.00	01-NOV-2021
HARISH		PERIWAL	BRIJ	MOHAN	PERIWAL	C/O SHRI PERIWAL COTTON MILLS E	INDIA	TAMIL NADU	ERODE	638001	0011237	Amount for unclaimed and ur	875.00	01-NOV-2021
D		KOTRAVEL	M	R	DURAI	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011240	Amount for unclaimed and ur	875.00	01-NOV-2021
M	R	DURAI	M		RAMASAMY	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011241	Amount for unclaimed and ur	625.00	01-NOV-2021
KS	KASI	VISWANAWAN	KS	SAUVADEESWARAN	SERVICE	D L M BUILDING 198 CUTCHERY STF	INDIA	TAMIL NADU	ERODE	638001	0021293	Amount for unclaimed and ur	217.50	01-NOV-2021
K		SHANMUGAM	KUPPUSAMY		MUTHIRYAR	121 GHANDHI PURAM I ERODE ERC	INDIA	TAMIL NADU	ERODE	638003	0011238	Amount for unclaimed and ur	875.00	01-NOV-2021
PALANISAMY		C	CHELLAPPA		GOUNDER	DOOR NO 96 SENIYAVALASU PERUN	INDIA	TAMIL NADU	ERODE	638052	IN300175102259 88	Amount for unclaimed and ur	1750.00	01-NOV-2021
V	T	RAMALINGAM	A		THANGAMUTHU	SRI BALAJI HOSPITAL MUTHUR POS	INDIA	TAMIL NADU	ERODE	638105	0017246	Amount for unclaimed and ur	875.00	01-NOV-2021
KANAK		JAIN	SUSHIL	JAIN	H	22 M P NAGAR TIRUPUR COIMBATC	INDIA	TAMIL NADU	ERODE	638607	0014853	Amount for unclaimed and ur	875.00	01-NOV-2021
MM	LAKSHMI	NARASIMNIAN	M	S	MUTHUKRISHNAN	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014407	Amount for unclaimed and ur	875.00	01-NOV-2021
V		VEERAPPAN	VAIYAPURI		GOUNDER	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014408	Amount for unclaimed and ur	875.00	01-NOV-2021
P		BALASUBRAMAN	PERIASAMY			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014409	Amount for unclaimed and ur	875.00	01-NOV-2021
M		VISWESWERAN	KN	V	NIALAYALAM	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014410	Amount for unclaimed and ur	875.00	01-NOV-2021
S		SIVAKUNIAR	SIVAKUNIAR			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014411	Amount for unclaimed and ur	625.00	01-NOV-2021
K	V	RAMASAMY	VARATHARAJU			MANOJ INVESTMENTS 23 COVAI RC	INDIA	TAMIL NADU	KARUR	639002	0017643	Amount for unclaimed and ur	1750.00	01-NOV-2021
M	MD	GHOUSE	MMD	NOORULLAH	DRAFTS	ROLLED STRIPS & PVOFILES P LTD IN	INDIA	TAMIL NADU	KARUR	639004	0014030	Amount for unclaimed and ur	625.00	01-NOV-2021
L		PALANIVEL	S		LASHMANAGOWDER	O N P HOUSE 73 ARUNCHALAM NAI	INDIA	TAMIL NADU	KARUR	639004	0017642	Amount for unclaimed and ur	875.00	01-NOV-2021
P		RAGUNATHAN	K	R	PADMANABHAN	206 KARUPPA GOUNDER STREET UI	INDIA	TAMIL NADU	COIMBATORE	641001	0011221	Amount for unclaimed and ur	875.00	01-NOV-2021
GINI	DEVI	JAIN	ASHOK	JAIN	HOUSE	28/16 B SUNDAPALYAM ROAD V M	INDIA	TAMIL NADU	COIMBATORE	641002	0001416	Amount for unclaimed and ur	875.00	01-NOV-2021
K	K	SREEDHARAN	K		KRISHNAN	S-23 SARASWATI BLOCK T.S-NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005	IN300394122469906	Amount for unclaimed and ur	437.50	01-NOV-2021
N		THANIKASALAM	THANIKASALAM			44 A LAKSHMIPURAM GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	0001407	Amount for unclaimed and ur	250.00	01-NOV-2021
K	C	NATARAJAN	CHINASAMY		GOUNDER	44 A LAKSHMI PURAM GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	0001418	Amount for unclaimed and ur	250.00	01-NOV-2021
R	PANNEER	SELVAM	SELVAM			215 1A SANGANUR ROAD KANNAN	INDIA	TAMIL NADU	COIMBATORE	641006	0014854	Amount for unclaimed and ur	875.00	01-NOV-2021
SUPREMEFERTIL	P	LTD	LTD			NO 2 NARAYANA GURU ROAD SAIB	INDIA	TAMIL NADU	COIMBATORE	641011	0016708	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMI		CHIDAMBARAM	PL	CHIDAMBARAM	HOUSE	491 DR RADHAKRISHNAN ROAD TAT	INDIA	TAMIL NADU	COIMBATORE	641012	0001413	Amount for unclaimed and ur	625.00	01-NOV-2021
R	SUGUNA	KUMARI	MRAVINDRAN	HOUSE	WIFE	NO 6 DR RADHAKRISHNA ROAD GAN	INDIA	TAMIL NADU	COIMBATORE	641012	0021280	Amount for unclaimed and ur	437.50	01-NOV-2021
D		JOHN	DHOMARAN			SARATH FINANCIAL SERVICES 241 G	INDIA	TAMIL NADU	COIMBATORE	641012	0024344	Amount for unclaimed and ur	875.00	01-NOV-2021
D		VIMALA	R		DHAMODHARASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013346	Amount for unclaimed and ur	875.00	01-NOV-2021
R	DHAMODHARA	SWAMY	V		RANGASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013347	Amount for unclaimed and ur	875.00	01-NOV-2021
N		PUNITHAVATHY	H	CNATAVAJAM	HOUSE	28 GRD ROAD RED FIELDS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	0017240	Amount for unclaimed and ur	875.00	01-NOV-2021
M		SELVAN	K	MUTHUKRISHNAN	SERVICE	39 LAKSHMI NAGAR M T P ROAD CC	INDIA	TAMIL NADU	COIMBATORE	641030	0021701	Amount for unclaimed and ur	250.00	01-NOV-2021
T	N	SHANKARANARA	TLNANAGAR			147 LAKSHMI MILL QUARTERS PALE	INDIA	TAMIL NADU	COIMBATORE	641037	0021286	Amount for unclaimed and ur	437.50	01-NOV-2021
V		NARASIMHAN	NARASIMHAN			16 BHARATHI PARK ROAD NO 2 COI	INDIA	TAMIL NADU	COIMBATORE	641043	0001424	Amount for unclaimed and ur	875.00	01-NOV-2021
P	NARAYANA	SWAMY	K	PERUMAL	SWAMY	NO 10 THIRU VALLUVAR STREET NE	INDIA	TAMIL NADU	COIMBATORE	641044	0001434	Amount for unclaimed and ur	875.00	01-NOV-2021
R		MANAVALARAMU	V		RENGASAMY	DEPARTMENT OF ZOOLOGY BHARA	INDIA	TAMIL NADU	COIMBATORE	641046	0001411	Amount for unclaimed and ur	1750.00	01-NOV-2021
P		MEGAVARALAN	PONNURAM			M 12 HOUSING UNIT METTUPALAY.	INDIA	TAMIL NADU	COIMBATORE	641301	0011216	Amount for unclaimed and ur	875.00	01-NOV-2021

SAYID	MOHAMED	KHAKAR	SAYID	AHAMED	DOCTOR	MUBARAK MANZIL PO THANA CANI	INDIA	KERALA	KANNUR	670012	0023319	Amount for unclaimed and ur	437.50	01-NOV-2021
SUNIL		GEORGE	GEORGE			C P C R I KUDLU KASARAGOD KERAI	INDIA	KERALA	KASARGOD	671124	0015395	Amount for unclaimed and ur	625.00	01-NOV-2021
B	VENKATESHWARA	BHAT	BVSUBRAHMANYA	BHAT	SERVICE	PERALAKAYA HOUSE PO. MANIMOC	INDIA	KERALA	KASARGOD	671541	0023314	Amount for unclaimed and ur	875.00	01-NOV-2021
P	K	ZAHEER	M		MUHAMMED	C/O NELLIKKOT TRADERS BIG BAZAI	INDIA	KERALA	KOZHIKODE	673001	0023996	Amount for unclaimed and ur	217.50	01-NOV-2021
MARIAKUTTY	M	K	A	S	CHACKO	2/250 PARAMMAL ROAD MALAPAI	INDIA	KERALA	KOZHIKODE	673009	0017686	Amount for unclaimed and ur	1750.00	01-NOV-2021
CHACKO	A	S	A	C	SCARIA	2/250 PARAMMAL ROAD MALAPAI	INDIA	KERALA	KOZHIKODE	673009	0017687	Amount for unclaimed and ur	1750.00	01-NOV-2021
SHERFUDHEEN		MUDHUVANA	MAYAN		ALI	MUDHUVANA HOUSE POST ALIYUR	INDIA	KERALA	KOZHIKODE	673309	0017684	Amount for unclaimed and ur	1750.00	01-NOV-2021
SOMALATHA		ANANDAN	S	V	ANANDAN	W/O ANANDAN S V SASTHAMKUDA	INDIA	KERALA	THRISSUR	680618	0016839	Amount for unclaimed and ur	250.00	01-NOV-2021
SOMALATHA		ANANDAN	SV	ANANDAN	SERVICE	FEDERAL BANK PO KAVILUMPARA T	INDIA	KERALA	KOZHIKODE	673513	0023997	Amount for unclaimed and ur	125.00	01-NOV-2021
MUBEENA		KOTTANGODAN	UMMAR		KOTTANGODAN	UMM COTTAGE MUSLYARANGADI P	INDIA	KERALA	MALAPPURAM	673638	120180000309159	Amount for unclaimed and ur	187.50	01-NOV-2021
K	A	SUBRAMANIAN	KSANANTHA	NARAYANAN	MEDICAL	THOTTAPPURAM HOUSE TRIKKAND	INDIA	KERALA	MALAPPURAM	676104	0023994	Amount for unclaimed and ur	875.00	01-NOV-2021
BEERANKUTTY		POOKKAYIL	POOKKAYIL			POOKAYIL HOUSE, CHAPPANANGAC	INDIA	KERALA	MALAPPURAM	676503	12025700000154336	Amount for unclaimed and ur	100.00	01-NOV-2021
UMMUHABEEBA			U	URUNIYAN		URINIYIN HOUSE KALAMPADI MALA	INDIA	KERALA	MALAPPURAM	676505	120180000355985	Amount for unclaimed and ur	87.50	01-NOV-2021
UMMER			U	U	UMMER	UPPODAN HOUSE P O PERINTHAT	INDIA	KERALA	MALAPPURAM	676507	120180000269602	Amount for unclaimed and ur	50.00	01-NOV-2021
N	D	VISHWANATH	NM	DEVARAJAN	STUDENT	MADADEVA NIVAS PANCHGRAMAN	INDIA	KERALA	PALAKKAD	678004	0023634	Amount for unclaimed and ur	875.00	01-NOV-2021
SADHASIVAN		M	MEENAPPA	MOOTHAN	M	SALT MERCHANT 26/2BL BIG BAZAI	INDIA	KERALA	PALAKKAD	678014	IN301637400235 46	Amount for unclaimed and ur	250.00	01-NOV-2021
RAJAN		K	KUNJAN			R S NIVAS NELLIPPAGAM VALLENGI	INDIA	KERALA	PALAKKAD	678508	IN301637412867 36	Amount for unclaimed and ur	1000.00	01-NOV-2021
KUNHEERUMMA		K	MOHAMMED		KAIPL	KAYPIL HOUSE VATTAMANNAPURA	INDIA	KERALA	PALAKKAD	678602	120180000276086	Amount for unclaimed and ur	50.00	01-NOV-2021
KUNHIMAMMU	C	P	P			CHAKKAPPATH PARAKKAL HOUSE PI	INDIA	KERALA	MALAPPURAM	679325	120180000362291	Amount for unclaimed and ur	187.50	01-NOV-2021
LAKSHMANAN		K	KUMARADANKKER		K	ASHABHAVAN SOUTH ANCHERY AN	INDIA	KERALA	THRISSUR	680006	0017640	Amount for unclaimed and ur	875.00	01-NOV-2021
CICILY		FRANCES	CG	FRANCIS	HOUSE	CHETTU PUZHAKARAN GREEN PARK	INDIA	KERALA	THRISSUR	680018	0017271	Amount for unclaimed and ur	875.00	01-NOV-2021
C	C	SYLVESTER	C	K	CHACKO	CHITTILAPPILLY HOUSE PO ELTHURI	INDIA	KERALA	THRISSUR	680611	0016778	Amount for unclaimed and ur	875.00	01-NOV-2021
N	C	PADMAN	KR	KUNJAN	HOUSE	LAKSHMI SUDHA URAKAM THRISSU	INDIA	KERALA	THRISSUR	680652	0010367	Amount for unclaimed and ur	1750.00	01-NOV-2021
CC		JOSEPH	CHERU			CHITTILAPPILLY HOUSE 1/234, ROSI	INDIA	KERALA	ERNAKULAM	682001	0024364	Amount for unclaimed and ur	875.00	01-NOV-2021
K	AMMINI	AMMAI	K	RANGANATHAN	HOUSE	C/O R HARI KUMAR BANK OF MAHA	INDIA	KERALA	ERNAKULAM	682002	0010380	Amount for unclaimed and ur	875.00	01-NOV-2021
C	J	JAMES	C	C	JOSEPH	C/O. R R TRADERS BAZAR ROAD. CO	INDIA	KERALA	ERNAKULAM	682002	0018551	Amount for unclaimed and ur	500.00	01-NOV-2021
SHAJU		PJ	P	M	JOSEPH	A GGFUM NO 1 MES NAVEL BASE C	INDIA	KERALA	ERNAKULAM	682004	0001598	Amount for unclaimed and ur	875.00	01-NOV-2021
AUSHA		YOUSEFF	TM	MOHAMMED	YOUSEFF	39/118 MULLASSERG CANAL ROAD	INDIA	KERALA	ERNAKULAM	682011	0014877	Amount for unclaimed and ur	875.00	01-NOV-2021
MOHD	SHAFEEQUE	ANSARI	ABDULRIJADIR	ANSARI	SERVICE	N H D C LTD HAMDLOOM ANGADI K	INDIA	KERALA	ERNAKULAM	682011	0024008	Amount for unclaimed and ur	875.00	01-NOV-2021
JUDITH	D	ORU	DENSIL		DCRUZ	VIV107 B M C POST COCHIN COCHI	INDIA	KERALA	ERNAKULAM	682021	0001605	Amount for unclaimed and ur	875.00	01-NOV-2021
PRASANNAN		P	G	P	NAIR	RAJANKANAM EDAPPALLY NORTH P	INDIA	KERALA	ERNAKULAM	682024	0010369	Amount for unclaimed and ur	1750.00	01-NOV-2021
S		KAVITA	KAVITA			XXVI/896 DEBEL NORTH JANATA RI	INDIA	KERALA	ERNAKULAM	682025	0014016	Amount for unclaimed and ur	875.00	01-NOV-2021
MOHAN	RAI	JOHNSON	J	PETER	WILSON	ORIENTAL INSURANCE CO MUTHOO	INDIA	KERALA	ERNAKULAM	682035	0010375	Amount for unclaimed and ur	875.00	01-NOV-2021
DAT		PETHI	SAKHARAM		PETHI	XL/5440 T D ROAD NORTH ERNAKU	INDIA	KERALA	ERNAKULAM	682035	0016478	Amount for unclaimed and ur	875.00	01-NOV-2021
V		NARAYANAN	VENKITACHALAM		SERVICE	MANAGER ACCTS SBT M G ROAD CC	INDIA	KERALA	ERNAKULAM	682035	0024004	Amount for unclaimed and ur	875.00	01-NOV-2021
SHRIHY		PETER	SOMAN	V	PILLA	C/O SOMAN V PILLA FEDERAL BANI	INDIA	KERALA	ERNAKULAM	682301	0016820	Amount for unclaimed and ur	875.00	01-NOV-2021
K	GOURI	AMMA	K	PARASUURAMAN	H	USHUS PO SRI KALA THENPHE N	INDIA	KERALA	ERNAKULAM	682301	0016823	Amount for unclaimed and ur	875.00	01-NOV-2021
GOPINATHANPILL	T	C	CHANDRASEKHARA	PILLAIT	R	APM AMMONIA PLANT FACI CO AM	INDIA	KERALA	ERNAKULAM	682303	0016476	Amount for unclaimed and ur	875.00	01-NOV-2021
MARIAMA		DAVIS	DAVISM	J	HOUSE	W/O DR DAVIS M J PUTHENCRUZ PC	INDIA	KERALA	ERNAKULAM	682308	0016492	Amount for unclaimed and ur	875.00	01-NOV-2021
HAREENDRAN		B	K	N	BHASKARAN	KAVANALPARAMBIL HOUSE PUTHEI	INDIA	KERALA	ERNAKULAM	682308	IN300239100427213	Amount for unclaimed and ur	1750.00	01-NOV-2021
NIXON	M	T	THOMAS	M	O	MADAVANA HOUSE KODUSSERY VA	INDIA	KERALA	ERNAKULAM	683579	0016744	Amount for unclaimed and ur	875.00	01-NOV-2021
SHALY		PRASAD	PRASAD	M	P	PRASANTHI HOSPITAL ROAD PERUN	INDIA	KERALA	KERALA	684542	0016537	Amount for unclaimed and ur	875.00	01-NOV-2021
KNG	PILLAI	KDUTH	NARAYANA		PILLAI	C 10 KSEB COLONY MOOLAMATTO	INDIA	KERALA	IDUKKI	685589	0016836	Amount for unclaimed and ur	875.00	01-NOV-2021
GEETHA	G	PILLAI	KNG	PILLAI	H	C 10 KSEB COLONY MOOLAMATTO	INDIA	KERALA	IDUKKI	685589	0016837	Amount for unclaimed and ur	875.00	01-NOV-2021
STEPHEN	T	K	KURUVILLA	V	I	ANCHERIL PUTH NANAGADI KOTTAI	INDIA	KERALA	KOTTAYAM	686001	0016516	Amount for unclaimed and ur	1250.00	01-NOV-2021
SNEHA		SAJEN	SAJEN	JOHN	HOUSE	VETTUVELIL NEAR MUTTAMBALAY	INDIA	KERALA	KOTTAYAM	686004	0016534	Amount for unclaimed and ur	875.00	01-NOV-2021
KRISHNAN		K	KDAMOOARANIRTD	GOVT	SERVENT	KRISHNAN K RACHANA KUMARANA	INDIA	KERALA	KOTTAYAM	686016	0021298	Amount for unclaimed and ur	437.50	01-NOV-2021
JOSHYABRAHAM			ABRAHAM		GEORGE	VAIJAMPOTHANAL HOUSE ARUVITI	INDIA	KERALA	KOTTAYAM	686122	0001603	Amount for unclaimed and ur	875.00	01-NOV-2021
MATHEW	C	J	MATHEW			PRIMARY HEALTH CENTRE ERATTUP	INDIA	KERALA	KOTTAYAM	686122	0014881	Amount for unclaimed and ur	875.00	01-NOV-2021
NC	THOMAS	NEDUMKUNNEL	CHERIAN			IDIYANAL PO KOTTAYAM DT KERAL	INDIA	KERALA	KOTTAYAM	686576	0016488	Amount for unclaimed and ur	875.00	01-NOV-2021
JOY		CHERIAN	CHERIAN	P	V	PUTHUKUNNATH KEERAMPARA KO	INDIA	KERALA	ERNAKULAM	686691	0016525	Amount for unclaimed and ur	875.00	01-NOV-2021
KURIAKOSE	J	PEECHATTU	JOSEPH	K	PEECHATTU	PEECHATTU HOUSE NELLI MATTOM	INDIA	KERALA	ERNAKULAM	686693	0016521	Amount for unclaimed and ur	875.00	01-NOV-2021
LAILA		THOMAS	LATEMOHAN	K	VARKEY	KAVOOR PALLATHIL ALAMTHURUTI	INDIA	KERALA	PATHANAMTHITTA	689113	0024605	Amount for unclaimed and ur	1750.00	01-NOV-2021
O		BABY	OONNOONNY		FARMER	ALUMMOOTTIL HOUSE ELIKKATTOC	INDIA	KERALA	KOLLAM	689696	0021304	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESWARY	AMMA	M	M			SUDHARMA CHANDANATHOPE P O	INDIA	KERALA	KOLLAM	691014	IN300239102247 76	Amount for unclaimed and ur	50.00	01-NOV-2021
SHIVADAS		S	S			RAJAMANGALATHU VEEDU CHORAI	INDIA	KERALA	KOLLAM	691306	IN300239113247087	Amount for unclaimed and ur	12.50	01-NOV-2021
REVI	KUMAR	M	N	MADHAVAN	NAIR	SREENIKETHAN KAIRALI NAGAR 9 KI	INDIA	KERALA	KOLLAM	691506	0014712	Amount for unclaimed and ur	875.00	01-NOV-2021
S		SIVADAS	P		SUDHAKARAN	AMBALATHUM VILA VEEDU KATTAC	INDIA	KERALA	KOLLAM	691573	0000341	Amount for unclaimed and ur	500.00	01-NOV-2021
LGOURI	KUTTY	AMMA	BRAMAN	PILLAI	H	KUMARA BHAVANAM N C C ROAD P	INDIA	KERALA	THIRUVANANTHAPUR	695005	0017705	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAYA	KUMAR	R	K	RAGHAVAN	ENGINEER	KELTRON COUNTERS LTD SREEKARI	INDIA	KERALA	THIRUVANANTHAPUR	695017	0024252	Amount for unclaimed and ur	437.50	01-NOV-2021
KRISHNAPILLAI	R	NAIR	V	K	PILLAI	SWATHY NAGAR C BLOCK FLAT NO-I	INDIA	KERALA	THIRUVANANTHAPUR	695023	0014713	Amount for unclaimed and ur	875.00	01-NOV-2021
JYOTHY		RAJASEKHAR	RAJASEKHARAN		NAIR	PADMINI BHAVAN AMBALATHARA I	INDIA	KERALA	THIRUVANANTHAPUR	695026	0014711	Amount for unclaimed and ur	875.00	01-NOV-2021
SAJEEV		KRISHNAN	CKRISHNA	MENON	DOCTOR	CHANKRAMATH TEMPLE ROAD NR C	INDIA	KERALA	THIRUVANANTHAPUR	695141	0024249	Amount for unclaimed and ur	437.50	01-NOV-2021
SREEKUTTAN	SREEKANTAN	PILLAI	PILLAI			AKARATHUMILA VEEDU ATTIPRA KL	INDIA	KERALA	THIRUVANANTHAPUR	695583	130193000 2045387	Amount for unclaimed and ur	21.50	01-NOV-2021
MAHESH	KUMAR	MADHOGARIA	LATESHGOVIND	RAM	MADHOGARIA	C/O TEXTILE TRADERS 38 ARMENIA	INDIA	WEST BENGAL	KOLKATA	700001	0005208	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAVIN		JGHANI	RANCHHORDAS		JITHANI	C/O RANCHORDAS & CO 14 AMRAT	INDIA	WEST BENGAL	KOLKATA	700001	0005248	Amount for unclaimed and ur	875.00	01-NOV-2021
SHAILENDRA	KUMAR	KASHYAP	RAGHUBAR		PRASAD	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0005275	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHMA		TEWARI	ARUNKUMAR	TEWARI	H	9, KIRAN SANKER ROY ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	0005364	Amount for unclaimed and ur	875.00	01-NOV-2021
PANNA	DEVI	NAWALGARIA	NANDLAL	NAWALGARIA	H	C/O M/S ARADHANA SHOP NO 57 1	INDIA	WEST BENGAL	KOLKATA	700001	0005370	Amount for unclaimed and ur	875.00	01-NOV-2021
BASANTA	KUMAR	NAYAK	MARKANDA	CH	NAYAK	C/O B S BHUTORIA & CO 807 TODI C	INDIA	WEST BENGAL	KOLKATA	700001	0005374	Amount for unclaimed and ur	875.00	01-NOV-2021
JAMUNA	PRASAD	AGARWALA	AGARWALA			NO 2 LALBAZAR STREET ROOM NO 1	INDIA	WEST BENGAL	KOLKATA	700001	0005432	Amount for unclaimed and ur	1750.00	01-NOV-2021
JAMNADAS	RAMJI	THACKER	LATESHRAMJI	HANJRAJ	THACKER	C/O M/S RAJESH SHAH & CO 35 IND	INDIA	WEST BENGAL	KOLKATA	700001	0007868	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	AVTAR	MITTAL	LATESH	MEGRAJ	MITTAL	16 CANNING STREET C/O NAVBHAR	INDIA	WEST BENGAL	KOLKATA	700001	0010218	Amount for unclaimed and ur	875.00	01-NOV-2021
TARADEVI		NAHAR	LATESHBHIKAMCHA	NAHAR	HO	HAMIRMAL JORAWARMAL 17 ARMI	INDIA	WEST BENGAL	KOLKATA	700001	0010246	Amount for unclaimed and ur	875.00	01-NOV-2021
RAKESH	KUMAR	TIWARI	RAM	ACHARAJ	TIWARI	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010315	Amount for unclaimed and ur	875.00	01-NOV-2021
RADHEY	SHYAM	PANDEY	FATE	CHAND	PANDEY	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010316	Amount for unclaimed and ur	1750.00	01-NOV-2021
MADAN		MAITY	NIRANJAN		MAITY	STRAND ROAD C/O. PAWAN CHAUR	INDIA	WEST BENGAL	KOLKATA	700001	0011689	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYANARAYAN		AGARWAL	R	P	AGARWAL	C/O OLYMPIA CREDIT & MERCHANT	INDIA	WEST BENGAL	KOLKATA	700001	0018181	Amount for unclaimed and ur	875.00	01-NOV-2021
DHIRENDRA		KUMAR	RAGHUBAR	PRASAD	SERVICE	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0019379	Amount for unclaimed and ur	437.50	01-NOV-2021
NIRMALA		SHARMA	ANIL	KUMAR	SHARMA	ROOM NO 607 6TH FLOOR 4 FAIRLI	INDIA	WEST BENGAL	KOLKATA	700001	0026625	Amount for unclaimed and ur	437.50	01-NOV-2021
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026978	Amount for unclaimed and ur	2.50	01-NOV-2021
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0026979	Amount for unclaimed and ur	2.50	01-NOV-2021
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJAKAL	INDIA	WEST BENGAL	BANKURA	700002	0026981	Amount for unclaimed and ur	2.50	01-NOV-2021
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026998	Amount for unclaimed and ur	2.50	01-NOV-2021
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANAND GATTANI 111 COS	INDIA	WEST BENGAL	BANKURA	700002	0026999	Amount for unclaimed and ur	2.50	01-NOV-2021
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0027000	Amount for unclaimed and ur	2.50	01-NOV-2021
SNEHA		ROY	ROY			14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024596	Amount for unclaimed and ur	2.50	01-NOV-2021
BAIDYA	NATH	ROY	LATE	HIRALAL	ROY	14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024597	Amount for unclaimed and ur	2.50	01-NOV-2021
RAMA		KOTHARI	SURESHKUMAR	KOTHARI	HOUSE	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007886	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH	KUMAR	KOTHARI	LATESHNAND	LAL	KOTHARI	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007887	Amount for unclaimed and ur	875.00	01-NOV-2021
BIMALENDU		BHATTACHARYA	S	SIBHATTACHARYYA	SERVICE	17A SREE KRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700004	0019435	Amount for unclaimed and ur	437.50	01-NOV-2021
RAJESH	CHAND	GUPTA	ACHHEA	LAL	GUPTA	32 P GORA CHAND BOSE ROAD CAL	INDIA	WEST BENGAL	BANKURA	700006	0005227	Amount for unclaimed and ur	875.00	01-NOV-2021
GOBINDA		PATRA	AMULYA	CHANDRA	PATRA	50 BADRI DAS TEMPLE STREET PO B	INDIA	WEST BENGAL	BANKURA	700006	0005295	Amount for unclaimed and ur	875.00	01-NOV-2021
JATAN	DEVI	BOTHRA	SOBHA	CHAND	BOTHRA	28 NANDI MULLICK LANE CALCUT	INDIA	WEST BENGAL	BANKURA	700006	0011694	Amount for unclaimed and ur	875.00	01-NOV-2021
BIJAY	KUMAR	GUPTA	RAMSAGAR	GUPTA	SERVICE	33A GORA CHAND BOSE ROAD CALC	INDIA	WEST BENGAL	BANKURA	700006	0022099	Amount for unclaimed and ur	437.50	01-NOV-2021
CHERYL		PATEL	STEPHEN		PATEL	4, ABDUL HALIM LANE, TOP FLAT C/	INDIA	WEST BENGAL	BANKURA	700007	0005296	Amount for unclaimed and ur	875.00	01-NOV-2021
GIRIJAPRASAD		TRIPATHI	BACHA	RAM	TRIPATHI	BENGAL MEDICAL STORES P21 KALI	INDIA	WEST BENGAL	BANKURA	700007	0007891	Amount for unclaimed and ur	875.00	01-NOV-2021
PAWAN	KUMAR	CHOTIA	B	D	CHOTIA	161 CHITTRANJAN AVENUE 5TH FLC	INDIA	WEST BENGAL	BANKURA	700007	0010163	Amount for unclaimed and ur	875.00	01-NOV-2021
PUSHPACHOTIA			PAWANKUMAR	GUPTA	HOUSE	161 CHITTRANJAN AVENUE 5TH FLC	INDIA	WEST BENGAL	BANKURA	700007	0010164	Amount for unclaimed and ur	875.00	01-NOV-2021
SISIR	KUMAR	SEN	LATESHDURGA	PADA	SEN	28 MAHARSHI DERENDRA ROAD CA	INDIA	WEST BENGAL	BANKURA	700007	0010240	Amount for unclaimed and ur	875.00	01-NOV-2021
MADANGOPAL		GUPTA	LATESHRAM	SAROP	GUPTA	46 PARBATI GHOSE LANE CALCUTT	INDIA	WEST BENGAL	BANKURA	700007	0010244	Amount for unclaimed and ur	875.00	01-NOV-2021
RATANA		MATHO	D	L	NATHO	C/O ANURAG P 15 KALAKAR ST CAL	INDIA	WEST BENGAL	BANKURA	700007	0013302	Amount for unclaimed and ur	875.00	01-NOV-2021
SIPRA		SEAL	SRIS	L	SEAL	44, SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	BANKURA	700007	0024748	Amount for unclaimed and ur	42.50	01-NOV-2021
LATA	DEVI	KOTHARI	SRI	LAXMAN	KOTHARI	20. RATAN SARKAR GARDEN STREET	INDIA	WEST BENGAL	BANKURA	700007	120191030000794 0	Amount for unclaimed and ur	2.50	01-NOV-2021
GOPA		CHAKRABARTY	SURYA	CHAKRBARTI	HOUSE	C/O MRS INDRANI BHATTACHARYA	INDIA	WEST BENGAL	KOLKATA	700009	0010228	Amount for unclaimed and ur	875.00	01-NOV-2021
ANAND	KUMAR	SINGH	HARI	KISHUN	SINGH	1 CHANDNI CHOWK STREET ROOM	INDIA	WEST BENGAL	KOLKATA	700012	0015686	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK	KUMAR	GUPTA	MOHAN	LAL	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHI	INDIA	WEST BENGAL	KOLKATA	700013	0007999	Amount for unclaimed and ur	1250.00	01-NOV-2021
SUBRATA		DAS	DAS			2/1B CREEK ROW P O ENTALLY CALC	INDIA	WEST BENGAL	KOLKATA	700014	0010169	Amount for unclaimed and ur	875.00	01-NOV-2021
BALARAM		PRADHAN	SHAHSIBHUSHAN	PRADHAN	SERVICE	C/O. PASHUPATI TRADERS 46/C RAI	INDIA	WEST BENGAL	KOLKATA	700015	0021034	Amount for unclaimed and ur	217.50	01-NOV-2021
SHAUNI		PUNJABI	RAMESHKUMAR	PUNJABI	H	15 FREE SCHOOL STREET 4TH FLOOI	INDIA	WEST BENGAL	KOLKATA	700016	0005484	Amount for unclaimed and ur	250.00	01-NOV-2021
SOGHRA	BABO	AHMAD	IQBAL		AHMAD	C/O- MR. ASHFAQ AHMED 4/1, SASI	INDIA	WEST BENGAL	KOLKATA	700017	0000222	Amount for unclaimed and ur	1750.00	01-NOV-2021
NANDLAL		AGARWAL	MANI	RAM	AGARWAL	C/O R K B K LTD 216 A J C BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700017	0016427	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMI		GHOSH	SUNILKUMAR	GHOSH	HOUSE	P N BANK 1&2/1 GARAHAT ROAD B/C	INDIA	WEST BENGAL	KOLKATA	700019	0015967	Amount for unclaimed and ur	875.00	01-NOV-2021
RATRI		BASU	SUBHASHCHANDRA	HOUSE	WIF	P/27/2 OFFICERS ENCLAVE BALLY G	INDIA	WEST BENGAL	KOLKATA	700019	0019439	Amount for unclaimed and ur	875.00	01-NOV-2021
SARLA	DEVI	SURANA	NARENDRAKUMAR	SURANA	H	227/2 A J C BOSE ROAD MANGALJYI	INDIA	WEST BENGAL	KOLKATA	700020	0005448	Amount for unclaimed and ur	500.00	01-NOV-2021
SANTOSH		GOEL	SHRINARAIN	GOEL	H	ROOM NO 12 2ND FLOOR 135 N S R	INDIA	WEST BENGAL	KOLKATA	700023	0005492	Amount for unclaimed and ur	875.00	01-NOV-2021
SHRINARAIN		GOEL	LAXMINARAIN		GOEL	ROOM NO 12 2ND FLOOR 135 N S R	INDIA	WEST BENGAL	KOLKATA	700023	0005493	Amount for unclaimed and ur	875.00	01-NOV-2021
PRATIMA		BHATTACHARYA	GK	BWAHACWARYA	HOUSE	C/O GOUTAM KR BHATTACHARYA U	INDIA	WEST BENGAL	KOLKATA	700025	0007897	Amount for unclaimed and ur	875.00	01-NOV-2021
NARENDRAKUMA	S	BAKHAI	BAKHAI			16 D BEPINPAL ROAD CALCUTTA KC	INDIA	WEST BENGAL	KOLKATA	700026	0007860	Amount for unclaimed and ur	875.00	01-NOV-2021

GAURI	SHANKAR	KHAITAN	LTP	L	KHAITAN	13, N. N. ROAD. SATGACHI -NAGAR	INDIA	WEST BENGAL	BANKURA	700028	0005471	Amount for unclaimed and ur	875.00	01-NOV-2021
LALITA		KHAITAN	GS	KHAITAN	H	13, N N ROAD SATGACHI NAGARBAZ	INDIA	WEST BENGAL	BANKURA	700028	0005472	Amount for unclaimed and ur	1750.00	01-NOV-2021
RATNA	ROY	CHOWDHARY	LATESHRIKRISHNAL	ROY	CHOW	89 A BALLYGUNGE GARDENS CALCI	INDIA	WEST BENGAL	KOLKATA	700029	0011168	Amount for unclaimed and ur	875.00	01-NOV-2021
JYOTIRMOY		DAS	LATESHNARUNDRA	NATH	DAS	D 5 JOYSHREE PARK CALCUTTA KOL	INDIA	WEST BENGAL	KOLKATA	700034	0008017	Amount for unclaimed and ur	1250.00	01-NOV-2021
LAXMI		DUGAR	NIRMAL	DVGAR	HOUSE	RC-1/2 RAGHUNATHPUR 3RD FLOOI	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0007950	Amount for unclaimed and ur	875.00	01-NOV-2021
OM	PRAKASH	GUPTA	LATESHR	N	GUPTA	17/6 OLAI CHANDI ROAD BELGACHI	INDIA	WEST BENGAL	BANKURA	700037	0011680	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMAL	KUMAR	MUKHERJEE	LATENARENDRA	CH	MUKHERJEE	9/1C DHARMOTALA ROAD KASBA KI	INDIA	WEST BENGAL	KOLKATA	700042	0026844	Amount for unclaimed and ur	5.00	01-NOV-2021
TULSHI		BISWAS	MANIK	LAL	BISWAS	16/2 W 2 A R PHASE IV B GOLF GRE	INDIA	WEST BENGAL	KOLKATA	700045	0005254	Amount for unclaimed and ur	875.00	01-NOV-2021
TAPAS	KUMAR	ROY	LATES	N	ROY	162/A/59 LAKE GARDENS CALCUTT	INDIA	WEST BENGAL	KOLKATA	700045	IN300394105836446	Amount for unclaimed and ur	875.00	01-NOV-2021
PRADIP	KUMAR	SARKAR	DHIRENDRA		SARKAR	GOURIPUR 4 NO MAHAJATI NAGAR	INDIA	WEST BENGAL	KOLKATA	700051	1204470005215706	Amount for unclaimed and ur	0.50	01-NOV-2021
PRABHA	DEVI	AGARWAL	PRADEEP	AGARWALA	H	188/1 H MANIKTALA MAIN ROAD C	INDIA	WEST BENGAL	KOLKATA	700054	0005188	Amount for unclaimed and ur	875.00	01-NOV-2021
PARSHURAM		GIRI	L	RAGHUNATH	GIRI	9/1 A C PAUL STREET PO ARIADAHA	INDIA	WEST BENGAL	KOLKATA	700057	0005377	Amount for unclaimed and ur	875.00	01-NOV-2021
BOBITA		SAHA	AJOYKUMAR	SAHA	H	KRISHNA PUR RABINDRAPALLY PO P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0005384	Amount for unclaimed and ur	875.00	01-NOV-2021
JYOTI	RMOY	CHAKRABORTY	RAM	NATH	CHAKRABORTY	2 RABINDRA SARANI PO RABINDRA	INDIA	WEST BENGAL	BANKURA	700065	0011710	Amount for unclaimed and ur	875.00	01-NOV-2021
ANJANA		JUTHANI	VINOD	JUTHANI	H	197 MILAN SARANI KOLKATA 7000(	INDIA	WEST BENGAL	KOLKATA	700060	0005167	Amount for unclaimed and ur	875.00	01-NOV-2021
SANGITA		GOYAL	SHYAM	LAL	GOYAL	C/O BHART ROADWAYS CORP P LTD	INDIA	WEST BENGAL	KOLKATA	700073	0013322	Amount for unclaimed and ur	875.00	01-NOV-2021
DUSIANT		SHARMA	INDER		SHARMA	C/O M S FREIGHT CARRIER 47A ZAK	INDIA	WEST BENGAL	KOLKATA	700073	0026853	Amount for unclaimed and ur	5.00	01-NOV-2021
ABHIJIT		BASU	AJIT	KUMAR	BOSE	P-9, GARIA PARK, KOLKATA WEST BI	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700084	1203450000191531	Amount for unclaimed and ur	130.00	01-NOV-2021
PRAVIN	KUMAR	JAIN	BAJRANG	LAL	JAJU	64-65 BLOCK B LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	0005605	Amount for unclaimed and ur	875.00	01-NOV-2021
MADHU		BARMECHA	PADAM		SINGH	766 A BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	0025225	Amount for unclaimed and ur	875.00	01-NOV-2021
UMA	DEVI	JAJU	ASHOK	KUMAR	JAJU	64-65 BLOCK B LAKE TOWN KOLKAT	INDIA	WEST BENGAL	KOLKATA	700089	IN301549188014756	Amount for unclaimed and ur	875.00	01-NOV-2021
SAMAR		DATTA	NANDALAL		DATTA	SWADESH BHAWAN 20/1/21, BRINI	INDIA	WEST BENGAL	HOWRAH	711101	0005162	Amount for unclaimed and ur	250.00	01-NOV-2021
PRASANTA	KUMAR	MANDAL	LATESHB	C	MANDAL	62/4 CAMBRIDGE TERRACE HOWRA	INDIA	WEST BENGAL	HOWRAH	711101	0005597	Amount for unclaimed and ur	875.00	01-NOV-2021
SAMBHU	NATH	DAS	LATESHN	C	DAS	23 NILMONI MULLICK LANE HOWR	INDIA	WEST BENGAL	HOWRAH	711101	0008063	Amount for unclaimed and ur	500.00	01-NOV-2021
PADAM	KUMAR	JAIN	LATESHROSHAN	LAL	JAIN	C/O GOEL BROTHERS 148/2 M S P C	INDIA	WEST BENGAL	HOWRAH	711101	0010288	Amount for unclaimed and ur	1750.00	01-NOV-2021
BHAGIRATH	PRASAD	SINGH	BASDEO	PRASAD	SINGH	C/O INDIAN BANK HOWRAH BRANC	INDIA	WEST BENGAL	HOWRAH	711101	0016938	Amount for unclaimed and ur	875.00	01-NOV-2021
SUKLA		DATTA	DATTA			20/1/21 BRINDABAN MULLICK LAN	INDIA	WEST BENGAL	HOWRAH	711101	0026911	Amount for unclaimed and ur	625.00	01-NOV-2021
RAHUL		BOTHRA	BOTHRA			12 RAMESHWAR MALIA 1ST BYE LA	INDIA	WEST BENGAL	HOWRAH	711101	1203940000075797	Amount for unclaimed and ur	7.50	01-NOV-2021
DEEPAK	KUMAR	BACHHAWAT	BACHHAWAT			9 WATKINS LANE 3RD FLOOR HOWF	INDIA	WEST BENGAL	HOWRAH	711101	IN302125028021081	Amount for unclaimed and ur	875.00	01-NOV-2021
NRIPENDRA	NATH	MITRA	LATESH	NANILAL	MITRA	NO 10 PRANKRISHNA TARKAL ANKE	INDIA	WEST BENGAL	HOWRAH	711102	0005383	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRAMJAN	KUMAR	GUPTA	MATADIN		AGARWAL	C/O BHAGWAN DAS AGARWAL 97/1	INDIA	WEST BENGAL	HOWRAH	711106	0005467	Amount for unclaimed and ur	500.00	01-NOV-2021
SWAPAN		PAUL	SATYA	GOPAL	PAUL	54/3 JRIPURA ROY LANE PO SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	0005518	Amount for unclaimed and ur	875.00	01-NOV-2021
SISIR		DEY	KANAI	LAL	DEY	24/1 DINESH SHAH LANE BLOCK N	INDIA	WEST BENGAL	HOWRAH	711109	0007945	Amount for unclaimed and ur	875.00	01-NOV-2021
TANUSREE		SAMANTA	AJOYKUMAR	SAMANTA	STUDENT	62/5 ANDUL ROAD HOWRAH W B 7	INDIA	WEST BENGAL	HOWRAH	711109	0019352	Amount for unclaimed and ur	437.50	01-NOV-2021
RAM	BHAGAT	AGARWAL	SATYANARAYAN	AGARWAL	STUDENT	C/O MONA STEELS 109/11 GIRISH C	INDIA	WEST BENGAL	HOWRAH	711202	0021278	Amount for unclaimed and ur	250.00	01-NOV-2021
SABITRI	DEBI	KHARKTA	CHHOTELAL	KHARKIA	HOUSE	106 GIRISH GHOSH ROAD BELUR M	INDIA	WEST BENGAL	HOWRAH	711203	0010128	Amount for unclaimed and ur	875.00	01-NOV-2021
TARA	DEVI	HOLANI	KRISHNA	HOLANI	BUSINESS	51/7 NSCI HOUSING PO SAPUIPAI	INDIA	WEST BENGAL	HOWRAH	711227	0019382	Amount for unclaimed and ur	125.00	01-NOV-2021
SANTI		HAZRA	SUKUMAR		HAZRA	VILL -FATEPUR P.O.-ULUBERIA HOW	INDIA	WEST BENGAL	HOWRAH	711315	0024579	Amount for unclaimed and ur	875.00	01-NOV-2021
LAKSHMIKANTA		MAKAL	LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH 71	INDIA	WEST BENGAL	HOWRAH	711322	IN302898010034796	Amount for unclaimed and ur	100.00	01-NOV-2021
SUNIRMAL		BNAERJEE	LATESHCHITTA	RANJAN	BANERJEE	636 PHULJHOLKUR ROAD P O CHINSU	INDIA	WEST BENGAL	HOOGHLY	712101	0005322	Amount for unclaimed and ur	875.00	01-NOV-2021
BIOYUT	KUMAR	GHOSH	BISHWANATH		GHOSH	C/O DEBASISH PAN P.O.: MOGRA, V	INDIA	WEST BENGAL	HOOGHLY	712148	0024887	Amount for unclaimed and ur	17.50	01-NOV-2021
BIDYUT	KUMAR	GHOSH	BISWA	NATH	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024895	Amount for unclaimed and ur	17.50	01-NOV-2021
HIRU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024899	Amount for unclaimed and ur	7.50	01-NOV-2021
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024904	Amount for unclaimed and ur	7.50	01-NOV-2021
ATANU		PAL	TARA	PADA	PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024905	Amount for unclaimed and ur	7.50	01-NOV-2021
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024906	Amount for unclaimed and ur	7.50	01-NOV-2021
DEBU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024907	Amount for unclaimed and ur	7.50	01-NOV-2021
GOURAB		DAS	RADHA	RANJAN	DAS	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024908	Amount for unclaimed and ur	17.50	01-NOV-2021
JOLLI		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024909	Amount for unclaimed and ur	7.50	01-NOV-2021
MOUSUMI		DAS	GOURAB		DAS	C/. O HIRU PAN VILL NUTANGRAM P	INDIA	WEST BENGAL	HOOGHLY	712148	0024910	Amount for unclaimed and ur	7.50	01-NOV-2021
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL. NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024911	Amount for unclaimed and ur	7.50	01-NOV-2021
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024912	Amount for unclaimed and ur	7.50	01-NOV-2021
RATAN		PAL	TARA	PADA	PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024913	Amount for unclaimed and ur	7.50	01-NOV-2021
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024914	Amount for unclaimed and ur	7.50	01-NOV-2021
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024944	Amount for unclaimed and ur	7.50	01-NOV-2021
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024945	Amount for unclaimed and ur	7.50	01-NOV-2021
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024946	Amount for unclaimed and ur	7.50	01-NOV-2021
ATANU		PAL	TARAPADA		PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024947	Amount for unclaimed and ur	7.50	01-NOV-2021
BIDYUT	KUMAR	GHOSH	BISWANTH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024948	Amount for unclaimed and ur	7.50	01-NOV-2021
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024950	Amount for unclaimed and ur	7.50	01-NOV-2021
DEBU		PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM P.O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024951	Amount for unclaimed and ur	7.50	01-NOV-2021
J		GHOSH	BISWANATH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024952	Amount for unclaimed and ur	7.50	01-NOV-2021
KALI	PADA	GHOSH	LATEEK	KARI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024954	Amount for unclaimed and ur	7.50	01-NOV-2021
KASHI	NATH	BATABYAL	ANADI		BATABYAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024955	Amount for unclaimed and ur	7.50	01-NOV-2021
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024959	Amount for unclaimed and ur	7.50	01-NOV-2021
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024960	Amount for unclaimed and ur	7.50	01-NOV-2021
RATAN		PAL	TARAPADA		PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024962	Amount for unclaimed and ur	7.50	01-NOV-2021
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024963	Amount for unclaimed and ur	7.50	01-NOV-2021
T		PAN	ANANDA	GOPAL	PAN	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024964	Amount for unclaimed and ur	7.50	01-NOV-2021
SANTANU		GOLDER	SUBHASH	CHANDRA	GOLDER	149/1 NETAJI SUBHASH ROAD PO SI	INDIA	WEST BENGAL	HOOGHLY	712223	0005327	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNDAR	GOPAL	PATRA	SATYA	NARAYAN	PATRA	PO KATWA PURATAN BAZAR KATWA	INDIA	WEST BENGAL	BARDHAMAN	713130	0010158	Amount for unclaimed and ur	875.00	01-NOV-2021
ANNAPURNA		LAKHOTIA	SITARAM	LAKHOTIA	HOUSE	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010237	Amount for unclaimed and ur	875.00	01-NOV-2021
SITARAM		LAKHOTIA	LATESHG	D	LAKHOTIA	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010238	Amount for unclaimed and ur	875.00	01-NOV-2021
BABULAL		AGARWAL	LATESHRI	ANANDILAL	AGARWAL	C/O DHIRAJ ENTERPRISES 2 M H STR	INDIA	WEST BENGAL	BARDHAMAN	713301	0013296	Amount for unclaimed and ur	875.00	01-NOV-2021
PUSHPA		DAS	MANENDRAMATH	DAS	HOUSE	15 DR R C BANERJEE LANE ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713301	0015965	Amount for unclaimed and ur	1750.00	01-NOV-2021
RITA		AGARWALA	SHIV	PRASAD	AGARWALA	C/O RAMASHREE BARAKAR BURDW	INDIA	WEST BENGAL	BARDHAMAN	713324	0008071	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANAT	KUMAR	DAS	SUDHANNAY	KUMAR	DAS	VICTORIA COLLIERY LALBAZAR KULT	INDIA	WEST BENGAL	BARDHAMAN	713343	0007910	Amount for unclaimed and ur	875.00	01-NOV-2021
NANDA	KUMAR	NANDI	DEBENDRA	NATH	NANDI	BARAKAR ROAD GARI KHANA POST	INDIA	WEST BENGAL	PURULIYA	723101	0015969	Amount for unclaimed and ur	875.00	01-NOV-2021
SAROJ		SHAH	SHAH			C/O SITA RAM MANOHARLAL THAN	INDIA	WEST BENGAL	PURULIYA	723101	0016430	Amount for unclaimed and ur	875.00	01-NOV-2021
BISHNU	KR	SHAH	MOHAN	LAL	SHAH	TIKIYA PARA PURULIA 723101	INDIA	WEST BENGAL	PURULIYA	723101	IN301311320873675	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK	KUMAR	SINGHANIA	BHAVAGNARAYAN	SINGHANIA	BUSIN	UPPER JHARKADIH AOA PO ADRA P	INDIA	WEST BENGAL	PURULIYA	723121	0019356	Amount for unclaimed and ur	250.00	01-NOV-2021
UMA		DHANUKA	PRABHUDAY	ACDHANUKA	HOUSE	C/O MOHAN LAL NOURANGRAI P O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011179	Amount for unclaimed and ur	500.00	01-NOV-2021
KANINA		CHATTERJEE	K	K	CHATTERJEE	C/O DR MRS PUSHPIKA CHATTERJEE	INDIA	WEST BENGAL	JALPAIGURI	734401	0008007	Amount for unclaimed and ur	1750.00	01-NOV-2021
DIPTISH		MAITRA	NIPESH		MAITRA	C/O SRI MPESH MAITRA SUJRA NAG	INDIA	WEST BENGAL	JALPAIGURI	736122	0001683	Amount for unclaimed and ur	875.00	01-NOV-2021
KANCHAN	DEVI	JAIN	OMPRAKASH	CHHALLANI	HOUSE	NEW MARKET GANGTOK SIKKIM GA	INDIA	WEST BENGAL	SIKKIM	EAST SIKKIM	737101	0001642	Amount for unclaimed and ur	875.00	01-NOV-2021
UTPAL		SAHA	MAHADEB		SAHA	C/O - MAHADEB SAHA, GOPINATH S	INDIA	WEST BENGAL	NADIA	741102	1203000000070151	Amount for unclaimed and ur	2.50	01-NOV-2021
ARCHAN		MAITRA	SUDHIR	CH	MITRA	35 NAGBAGAN ROAD PO SHYAMNA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743127	0007896	Amount for unclaimed and ur	875.00	01-NOV-2021
RADHA	DEVI	AGRAWAL	RAJESHKR	AGRAWAL	H	35 ISHPORE O WL MARKET PO ICHA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	0005366	Amount for unclaimed and ur	250.00	01-NOV-2021
SHREE		MUKHERJEE	SPMUKHERJEE			8.CHOWDHURY PARA ROAD SETHPL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	IN300263100998832	Amount for unclaimed and ur	7.50	01-NOV-2021
SUJIT		PAL	PROMODE	LAL	PAUL	P.O.-R.K.PALLI, VIA- SONARPUR 24 I	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024650	Amount for unclaimed and ur	7.50	01-NOV-2021
SIDDHARTHA		DE	LATE	NAREN	DE	P.O.-SONARPUR, KAMRABAD (MAN	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024651	Amount for unclaimed and ur	2.50	01-NOV-2021
N	SURESH	BHAT	LATESHN	SHRIDHAR	BHATT	CORPN BANK STATION SQUARE BHL	INDIA	ORISSA	KHORDA	751001	0001132	Amount for unclaimed and ur	875.00	01-NOV-2021
SURENDRA	NATH	SWAIN	ISWAR	CHANDRA	SWAIN	QR NO IV B 4/1 UNIT 3 DIST PURI BH	INDIA	ORISSA	KHORDA	751001	0001135	Amount for unclaimed and ur	875.00	01-NOV-2021
BINODINI		SAHU	PRADEEP	KUMAR	SAHOO	77 SURYA NAGAR BHUBANESHWAR	INDIA	ORISSA	KHORDA	751003	0014817	Amount for unclaimed and ur	875.00	01-NOV-2021
NIKHIL	KUMAR	AGARWAL	SHYAM	SUNDAR	AGARWAL	PLOT NO 125 LAXMISAGAR CUTTAC	INDIA	ORISSA	KHORDA	751006	IN300513214448818	Amount for unclaimed and ur	0.50	01-NOV-2021
SATYABADI		MISHRA	LATESH	BISWANATH	MISHRA	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001106	Amount for unclaimed and ur	875.00	01-NOV-2021
SAROJINI		MISHRA	SATYABADI	MISHRA	H	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001107	Amount for unclaimed and ur	875.00	01-NOV-2021
KIRAN		SINGLA	JAIPAL	SINGLA	HOUSE	N B C C LTD. CIVIL AERODROME BHL	INDIA	ORISSA	KHORDA	751009	0008911	Amount for unclaimed and ur	1750.00	01-NOV-2021
DHRUBA	CHARAN	SAHOO	LATESH	PRAHALAD	SAHOO	CASH DEPT STATE BANK OF INDIA B	INDIA	ORISSA	KHORDA	751009	0014819	Amount for unclaimed and ur	625.00	01-NOV-2021
NAND	KISHORE	AGARWALLA	BHAGWAN	DAS	AGARWALLA	BAGHRA ROAD BARIPADA MAYURBI	INDIA	ORISSA	MAYURBHANJ	757001	IN301250288201260	Amount for unclaimed and ur	875.00	01-NOV-2021
J	THARAKE	SWARABAO	J		KALIDAS	GANGADHAR NAGAR BERAHAMPU	INDIA	ORISSA	GANJAM	760002	0014818	Amount for unclaimed and ur	875.00	01-NOV-2021
CH	BAPUJI	SUBUDHI	S	N	SUBUDHI	SUBUDHI SAHI BHANJANAGAR GAN	INDIA	ORISSA	GANJAM	761126	0001153	Amount for unclaimed and ur	875.00	01-NOV-2021
DHANESWAR		SAHOO	SAHOO			HAL HOSPITAL AT PO SUNABEDA SU	INDIA	ORISSA	KORAPUT	763002	0016684	Amount for unclaimed and ur	875.00	01-NOV-2021
SUDESHNA		BEHERA	LATE	SARAT	CHBEHERA	C/O- D.CHANDRA SEKHAR RAO O/O.	INDIA	ORISSA	KALAHANDI	766001	0024520	Amount for unclaimed and ur	437.50	01-NOV-2021
DURGA	PRASAD	HOTA	AKADABIHOTA	GOVT	SERVENT	D/O SUPDT OF POLICE NAWAPARA (	INDIA	ORISSA	KALAHANDI	766005	0022703	Amount for unclaimed and ur	437.50	01-NOV-2021
TADITBALA		PATNAIK	SURYA	NARAYAN	PATNAIK	C/O KANAN BIHARI PATNAIK ABSS R	INDIA	ORISSA	BALANGIR	767000	0022713	Amount for unclaimed and ur	437.50	01-NOV-2021
SNEHAMAYEE		MISRA	ALLPM09BBM			FATAK BUDHARJA SAMBALPUR OR	INDIA	ORISSA	SAMBALPUR	768004	0027337	Amount for unclaimed and ur	1750.00	01-NOV-2021
SREENATH		MISRA	RAMCHANDRA	MISRA		FATAK BUDHARAJA SAMBALPUR OR	INDIA	ORISSA	SAMBALPUR	768004	0027338	Amount for unclaimed and ur	1750.00	01-NOV-2021
GEETA		AGARWAL	ANIL	KANSAL	H	C/O BANSAL TRADING CO DHARAM	INDIA	ORISSA	BARGARH	768028	0001127	Amount for unclaimed and ur	875.00	01-NOV-2021
ARUN		AGARWAL	RAM	PRATAP	AGARWAL	B-35,INDUSTRIAL ESTATE ROURKEL	INDIA	ORISSA	SUNDERGARH	769004	IN300693310013274	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUSHIL	KUMAR	CHOUDHURY	RAMESH	CHARAN	CHOUDHARY	B-11 SECTOR 19 ROURKELA ORISSA	INDIA	ORISSA	SUNDERGARH	769005	0001148	Amount for unclaimed and ur	875.00	01-NOV-2021
BUTCHI	RAJU	CHAMARTHY	BUTCHIRAJU	CHAMARTHY	H	W/O C B RAJU SR GEOLOGIST H Z L '	INDIA	ORISSA	SUNDERGARH	770072	0014815	Amount for unclaimed and ur	625.00	01-NOV-2021
BIJAY	KUMAR	NEWATIA	JUGAL	KISHORE	NEWATIA	C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001671	Amount for unclaimed and ur	875.00	01-NOV-2021
JITENDRA		NEWATIA	NEWATIA			C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001672	Amount for unclaimed and ur	875.00	01-NOV-2021
TEKCHAND		GUPTA	LATESHRIHARI	RAM	GUPTA	G T C INDIA PVT LTD 205/206 HANC	INDIA	ASSAM	BARPETA	781001	0001711	Amount for unclaimed and ur	1750.00	01-NOV-2021
PRADIP	KR	ROY	ROY			C/O SAMPAT JAIN & ASSOCIATES AF	INDIA	ASSAM	BARPETA	781001	0001732	Amount for unclaimed and ur	875.00	01-NOV-2021
NARPAT	SINGH	JAIN	JAIN			TIRPAL HOUSE FANCY BAZAR GUW	INDIA	ASSAM	BARPETA	781001	0001736	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNIL	KUMAR	BAGRI	MOOL	CHAND	BAGRI	SHALIMAR PLASTICS 17 A SIOTIA M	INDIA	ASSAM	BARPETA	781001	0001749	Amount for unclaimed and ur	875.00	01-NOV-2021
UMED	MAL	SETHIA	MANGILAL		SETHIA	BABULAL PRERM SUKH 9 KYAL MAR	INDIA	ASSAM	BARPETA	781001	0001753	Amount for unclaimed and ur	875.00	01-NOV-2021

SHASIBACHHAWAT			PREM	SUKH	BACHHAWAT	BABULAL PREM SUKH 9 KYAL MARK	INDIA	ASSAM	BARPETA	781001	0001754	Amount for unclaimed and ur	875.00	01-NOV-2021
BASANT	KUMAR	MODI	LATESUGAN	CHAND	MODI	C/O BANGAI GAEN CONCRATE INDU	INDIA	ASSAM	BARPETA	781001	0001777	Amount for unclaimed and ur	875.00	01-NOV-2021
JHUMAR	MAL	RARA	GOVIND	RAM	RARA	B 29 BAROOAH MARKET T R PHOOF	INDIA	ASSAM	BARPETA	781001	0001828	Amount for unclaimed and ur	875.00	01-NOV-2021
DINESH	KUMAR	GUPTA	LATESHRAM	KARAN	GUPTA	ASSAM HARYANA ROADWAYS KEDA	INDIA	ASSAM	BARPETA	781001	0001910	Amount for unclaimed and ur	875.00	01-NOV-2021
NAVEEN		JAIN	PRAKASH	CH	PATNI	C/O TELE FAX EXP COURIER 2 MAHA	INDIA	ASSAM	BARPETA	781001	0001941	Amount for unclaimed and ur	875.00	01-NOV-2021
PREETI		JAIN	SURENDRAJAIN	HOUSE	WIFE	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022811	Amount for unclaimed and ur	437.50	01-NOV-2021
AJIT		CHABBRA	SUMERMAL	CHABBRA	STUDENT	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022812	Amount for unclaimed and ur	437.50	01-NOV-2021
SHANTIKAM		HAZARIKA	A	C	HAZARIKA	HAZARIKAS CHANDMARI GUWAHAT	INDIA	ASSAM	BARPETA	781003	0017774	Amount for unclaimed and ur	1750.00	01-NOV-2021
HARPREET		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001898	Amount for unclaimed and ur	875.00	01-NOV-2021
HARPREET		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001899	Amount for unclaimed and ur	875.00	01-NOV-2021
PERMINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001900	Amount for unclaimed and ur	875.00	01-NOV-2021
PERMINDER		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001901	Amount for unclaimed and ur	875.00	01-NOV-2021
S	JOGINDER	MATHAROO	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001902	Amount for unclaimed and ur	875.00	01-NOV-2021
S	JOGINDER	SINGH	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001903	Amount for unclaimed and ur	875.00	01-NOV-2021
MUKHWINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001904	Amount for unclaimed and ur	875.00	01-NOV-2021
GURMEET	KAUR	SUNEJA	GURINDERJIT	SINGH	SUNEJA	SWEETY COTTAGE P.C. BARUHA ROA	INDIA	ASSAM	BARPETA	781008	0024370	Amount for unclaimed and ur	217.50	01-NOV-2021
JAGMOHAN		CHOUDHARY	RAMLAL		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001667	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHI	DEVI	CHOUDHARY	JAGMOHAN		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001668	Amount for unclaimed and ur	875.00	01-NOV-2021
OM	PRAKASH	CHORARIA	KISHAN	LAL	CHORARIA	R K TRADING CO H B ROAD OPP STA	INDIA	ASSAM	BARPETA	781009	0001714	Amount for unclaimed and ur	875.00	01-NOV-2021
ROMI		GOSWAMI	AMITGOSWANIHOL	WIFE	3OSAN	HINDUSTAN PAPER CORPORATION I	INDIA	ASSAM	BARPETA	781024	0001669	Amount for unclaimed and ur	875.00	01-NOV-2021
KIRON		DEKA	C	R	DEKA	PALLAVI NARIKAL BASTI GUWAHATI	INDIA	ASSAM	BARPETA	781024	IN30125028441589	Amount for unclaimed and ur	875.00	01-NOV-2021
BANARSI	DEVI	SARAOGI	SHREEKRISHNA	SARAOGI	H	PAWAN INDUSTRIES HAIBARGAON	INDIA	ASSAM	KAMRUP	782002	0014898	Amount for unclaimed and ur	875.00	01-NOV-2021
PUNAM	CHAND	SINGHI	NEM	CHAND	SINGHI	N S ROAD P O & DIST DHUBRI DHUI	INDIA	ASSAM	BONGAIGAON	783301	0001689	Amount for unclaimed and ur	875.00	01-NOV-2021
SHARMILA		JAIN	SUNIL	JAIN	HOUSE	HANUMANMAL JASKARN FAREEK M	INDIA	ASSAM	BONGAIGAON	783380	0001852	Amount for unclaimed and ur	1750.00	01-NOV-2021
BIJAY	KUMAR	AGARWALA	INDRACHAND	AGARWALA	SERVICE	C/O GINNY S OPP MAHAVIR BHAVA	INDIA	ASSAM	BONGAIGAON	783380	0022809	Amount for unclaimed and ur	875.00	01-NOV-2021
JYOTI		SINGHVI	SOHAN	RAI	SINGHVI	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014901	Amount for unclaimed and ur	875.00	01-NOV-2021
ARTI		SINGHVI	JYOTI	SINGHVI	H	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014902	Amount for unclaimed and ur	875.00	01-NOV-2021
RUMI		SAIKIA	PCSAIKIAM	D	HOUSE	NORTH EASTREN X RAY CLINIC OLD	INDIA	ASSAM	DIBRUGARH	785001	0001801	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYA	NARAYAN	LOHIA	GANGA	JAAL	LOHIA	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0001862	Amount for unclaimed and ur	1750.00	01-NOV-2021
NAND	KISHOR	PARIK	BHANWAR	LAL	PARIK	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0001863	Amount for unclaimed and ur	1750.00	01-NOV-2021
PRAHLAD	RAI	HARLALKA	LATE	DURGADUTT	HARLALKA	C/O BAJRANG TIMBERS JHALUK PAF	INDIA	ARUNACHAL PRADESH	TIRAP	786001	0001783	Amount for unclaimed and ur	875.00	01-NOV-2021
PRADEEP	KUMAR	P	KRISHNAN	NAIR	SERVICE	INDIAN BANK DIBRUGARH ASSAM 7	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022808	Amount for unclaimed and ur	437.50	01-NOV-2021
MANISHA		SINHA	LATESH	BIRMANI	PRASAD	C/O R K SINHA WB21 LOGGING DEP	INDIA	ARUNACHAL PRADESH	TIRAP	786602	0014890	Amount for unclaimed and ur	875.00	01-NOV-2021
RABINDRA		PAUL	GOPAL	CHANDRA	PAUL	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012636	Amount for unclaimed and ur	875.00	01-NOV-2021
SUMITA		PAUL	RABINDRA	PAUL	HOUSE	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012637	Amount for unclaimed and ur	875.00	01-NOV-2021
MOHAMMAD	MOGHIS	QURAISHI	LATESHM		TAHEER	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017036	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHELAQUA		JAVED	MOHDJAVEDMOGH	QURAISH	H	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017037	Amount for unclaimed and ur	875.00	01-NOV-2021
ERNESTREGI	DEEPAK	ADAM	BONAVENTURE	ADAM	SERVICE	SNCO MESS AIR FORCE LAITKUR PEA	INDIA	MEGHALAYA	EAST KHASI HILLS	793010	0023853	Amount for unclaimed and ur	875.00	01-NOV-2021
LALPUI		TONSING	NENGZAMANGTON	HOUSE	WIFE	STATE BANK OF INDIA MAWPHLANI	INDIA	MEGHALAYA	EAST KHASI HILLS	793121	0023854	Amount for unclaimed and ur	875.00	01-NOV-2021
SANTI	DEVI	JAIN	JAIN			JAGANNALAL AJIT KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0015113	Amount for unclaimed and ur	875.00	01-NOV-2021
KHIDIR	SINGH	HAWAIBAM	SAMSON	SINGH	HAWAIBAN	C/O LAMPHEL X RAY & LAB CLINIC P	INDIA	MANIPUR	IMPHAL WEST	795004	0002234	Amount for unclaimed and ur	875.00	01-NOV-2021
N	MOHAN	KUMAR	PVALSALAKUMARI	PVT	SERVICE	C/O PADMA SATISH S P OFFICE AIZA	INDIA	MIZORAM	AIZAWL	796001	0022819	Amount for unclaimed and ur	437.50	01-NOV-2021
HARSIMRAN	SINGH	MENDIRATTA	ARTISH			WOODLANDS ESTATE VPO ADAMPT	INDIA	MIZORAM	AIZAWL	796103	0009735	Amount for unclaimed and ur	875.00	01-NOV-2021
NARESH	KUMAR	MITTAL	AMAR	CHAD	MITTAL	DIMAPUR HARWARE & ELECTRICAL	INDIA	NAGALAND	DIMAPUR	797112	0001798	Amount for unclaimed and ur	1750.00	01-NOV-2021
PANNALAL		SETHI	LATESH	KANNAYAKLAL	SETHI	C/O SETHI PRINTERS G S ROAD DIM	INDIA	NAGALAND	DIMAPUR	797112	0001855	Amount for unclaimed and ur	875.00	01-NOV-2021
LAXMI		NARAYAN	R	C	PRASAD	P N B SIGORI PATNA BIHAR 800000	INDIA	BIHAR	PATNA	800000	0022704	Amount for unclaimed and ur	217.50	01-NOV-2021
SUMAN	KUMAR	NAYAK	BISHWANATH		NAYAK	PUSHPAYAN BUDH MARG PATNA P	INDIA	BIHAR	PATNA	800001	0000239	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANTSHARAN		SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RO	INDIA	BIHAR	PATNA	800001	0000280	Amount for unclaimed and ur	875.00	01-NOV-2021
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RO	INDIA	BIHAR	PATNA	800001	0000281	Amount for unclaimed and ur	875.00	01-NOV-2021
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RO	INDIA	BIHAR	PATNA	800001	0000282	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL	KUMAR	GUPTA	RAMESH	KUMAR	GUPTA	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	PATNA	800001	0000336	Amount for unclaimed and ur	1750.00	01-NOV-2021
KS	M	MENON	MENON			133/B SRIKRISHNA PURI PATNA PAT	INDIA	BIHAR	PATNA	800001	0000403	Amount for unclaimed and ur	875.00	01-NOV-2021
ANJANI		KUMAR	LATESH	KAILASH	PRASAD	C/O M/S P AGRAWAL & CO CHARTE	INDIA	BIHAR	PATNA	800001	0000508	Amount for unclaimed and ur	500.00	01-NOV-2021
ANIL		KUMAR	LATESH	KAILASH	PRASAD	88 S K NAGAR PATNA PATNA 80000	INDIA	BIHAR	PATNA	800001	0000509	Amount for unclaimed and ur	1750.00	01-NOV-2021
SARLA		KUMAR	R	KUMAR	HOUSE	C 43 GANGA TOWER L C T GHAT MA	INDIA	BIHAR	PATNA	800001	0003646	Amount for unclaimed and ur	875.00	01-NOV-2021
BHESHDHARI	NARAIN	CHOUDHARY	LATESHBAL	BHADRA	CHOUDHRY	Q NO B 11 FRASER ROAD JEEVAN AP	INDIA	BIHAR	PATNA	800001	0003742	Amount for unclaimed and ur	875.00	01-NOV-2021
MOHAN	LAL	SHARMA	NAUTH	LAL	SHARMA	SHATE ASHRMA ADLAT GANJ PATN	INDIA	BIHAR	PATNA	800001	0003744	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHENDRA		PRASAD	JAYSHREE		PRASAD	MODI XEROX LTD SONE BHAWAN IS	INDIA	BIHAR	PATNA	800001	0003764	Amount for unclaimed and ur	875.00	01-NOV-2021
PRABHA		SHAH	STYENDRA		SHAH	HOUSE NO M 3/24 SHREE KRISHNA	INDIA	BIHAR	PATNA	800001	0003803	Amount for unclaimed and ur	250.00	01-NOV-2021
RAM	PRAVESH	PRASAD	TULSI		RAM	L I C OF INDIA PATNA BRANCH 2 EXI	INDIA	BIHAR	PATNA	800001	0003860	Amount for unclaimed and ur	875.00	01-NOV-2021
BINODANI			AMNEEK	CHANDRA	SINHA	C/O SH CHANDRA BHUSHAN SAHAY	INDIA	BIHAR	PATNA	800001	0004021	Amount for unclaimed and ur	875.00	01-NOV-2021
DINANATH		SHARMA	LATESH	JAGMOHAN	SHARMA	REVENUE & L R DEPARTMENT OLD S	INDIA	BIHAR	PATNA	800001	0004032	Amount for unclaimed and ur	875.00	01-NOV-2021
MAYA		CHANDEL	SHATRUGHAN	ROY	CHANDEL	SEN & LALL CONSULTANT P LTD SOI	INDIA	BIHAR	PATNA	800001	0004055	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJENDRA		CHOUBEY	RAM	CHANDRA	CHOUBEY	C & I DIV STATE BANK OF INDIA PAT	INDIA	BIHAR	PATNA	800001	0004067	Amount for unclaimed and ur	625.00	01-NOV-2021
SHYAMSUNDER	LAL	JAISWAL	KISHORI	LAL	JAISWAL	FLAT NO 303 NEELGIRI BHAWAN BC	INDIA	BIHAR	PATNA	800001	0004107	Amount for unclaimed and ur	875.00	01-NOV-2021
SHYAM	SUNDAR	BHRATIA	GOVIND	PRASAD	BHARTIA	308, VARMA CENTRE BORING ROAD	INDIA	BIHAR	PATNA	800001	0004117	Amount for unclaimed and ur	250.00	01-NOV-2021
GAYATRI		PANDEY	PANDEY			MITHAPUR B AREA PATNA BIHAR 8C	INDIA	BIHAR	PATNA	800001	0004195	Amount for unclaimed and ur	1750.00	01-NOV-2021
SARYU	PRASAD	SINHA	LATESH	NANHU	SINGH	NCJO SATISH CHANDRA NPTC SUMI	INDIA	BIHAR	PATNA	800001	0004200	Amount for unclaimed and ur	1750.00	01-NOV-2021
KUMUD	RANJAN	DUTT	LATESHS	C	DUTT	61. SREE KUNJ APARTMENT BUDH	INDIA	BIHAR	PATNA	800001	0004218	Amount for unclaimed and ur	1750.00	01-NOV-2021
REKHA		SHANKER	RAVI	SHANKER	HOUSE	22 M/3 S K PURI PATNA BIHAR 800(	INDIA	BIHAR	PATNA	800001	0004221	Amount for unclaimed and ur	250.00	01-NOV-2021
ARBIND	KUMAR	SINHA	BISHWA	NATH	PRASAD	C & 1 BANKING DIVISION STATE BAI	INDIA	BIHAR	PATNA	800001	0004243	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUSHILA		SHARMA	SHARMA			202, JAIRAJ VASUNDHRA APTT. EAS	INDIA	BIHAR	PATNA	800001	0004246	Amount for unclaimed and ur	1750.00	01-NOV-2021
NISHA		AGRAWAL	KAMLESH	AGRAWAL	HOUSE	PAUL HOUSE NEAR H C HOTEL EXIHI	INDIA	BIHAR	PATNA	800001	0004261	Amount for unclaimed and ur	1750.00	01-NOV-2021
INDU	BHUSHANLAL	KARNA	RAM	SHARAN	LAL	C C I T FIELD PAY UNIT C R BUILDIN	INDIA	BIHAR	PATNA	800001	0004271	Amount for unclaimed and ur	1750.00	01-NOV-2021
RENU		SINHA	BINOYKUMAR	SINHA	HOUSE	C/O SH BINOY KUMAR SINHA REGIC	INDIA	BIHAR	PATNA	800001	0004284	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGBIR		PATEL	KEDAR		NATH	C/O SUKHADEO PRASAD JE NEAR D '	INDIA	BIHAR	PATNA	800001	0004317	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJ		PRAKASH	PRAKASH			C/O RAJ DEEPAK VIJAYA BANK FARS	INDIA	BIHAR	PATNA	800001	0008852	Amount for unclaimed and ur	875.00	01-NOV-2021
RANJU		AGARWAL	PRAMODKUMAR	AGRAWAL	HOUSE	GANDHI ELECTRIC SANJAY ELECTRIC	INDIA	BIHAR	PATNA	800001	0008865	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANTI		DWIVEDI	RAGHUNANDAN	DWIVEDI	HOUSE	C/O R N DWIVEDI EAST BORING CA	INDIA	BIHAR	PATNA	800001	0008891	Amount for unclaimed and ur	1750.00	01-NOV-2021
JITENDRA		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008938	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANJAI		KUMAR	PRABHU	DAYAL	PRASAD	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008939	Amount for unclaimed and ur	1750.00	01-NOV-2021
VIJOY		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008940	Amount for unclaimed and ur	1750.00	01-NOV-2021
SIMA		CHOUDHARY	SANJAI		KUMAR	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008941	Amount for unclaimed and ur	1750.00	01-NOV-2021
RUBY		RANI	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008942	Amount for unclaimed and ur	1750.00	01-NOV-2021
CHANDRA		PRAKASH	GANESH		PRASAD	002 RAJKISHORI APARTMENT WEST	INDIA	BIHAR	PATNA	800001	0009019	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHI		REKHA	LAL	BAHADUR	SINGH	C/O SANJAY KUMAR NEAR DR SHAN	INDIA	BIHAR	PATNA	800001	0009026	Amount for unclaimed and ur	875.00	01-NOV-2021
JITENDRA		KUMAR	NAWIN	CHANDRA	PD	BANK OF BARODA FRASER ROAD PI	INDIA	BIHAR	PATNA	800001	0009033	Amount for unclaimed and ur	875.00	01-NOV-2021
BIMAL		KATARUKA	B	P	KATARUKA	PARVATI SADAN NAGESHWAR COLC	INDIA	BIHAR	PATNA	800001	0010609	Amount for unclaimed and ur	875.00	01-NOV-2021
BINOD	KUMAR	AKHOURI	AKHOURI	SATCHDANAND	SAHAY	CENTRAL BANK OF INDIA BORING R	INDIA	BIHAR	PATNA	800001	0010655	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGMOHAN		MEHROTRA	LATESHJ	P	MEHROTRA	C/O JAGDISH BHAWAN EXHIBITION	INDIA	BIHAR	PATNA	800001	0010665	Amount for unclaimed and ur	1750.00	01-NOV-2021
NAVIN		PRAKASH	SATYENDRA		PRASAD	ARYAA NIWAS MITHALPUR PATNA F	INDIA	BIHAR	PATNA	800001	0010997	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL		KUMAR	GOPAL		PRASAD	C/O SRI RAM NARAYAN PASAD BISC	INDIA	BIHAR	PATNA	800001	0011001	Amount for unclaimed and ur	875.00	01-NOV-2021
PRIYANKA			RANDHIR		KUMAR	C/O RANDHIR KUMAR BANK OF BAI	INDIA	BIHAR	PATNA	800001	0012274	Amount for unclaimed and ur	875.00	01-NOV-2021
SANGITA		KHETAN	RAM	LAL	KHETAN	KHETAN MACHINERY STORE STATIO	INDIA	BIHAR	PATNA	800001	0012285	Amount for unclaimed and ur	500.00	01-NOV-2021
VIKAS		PODDAR	LAXMI	NIVAS	PODDAR	PODDAR TILES EXHIBITION ROAD P	INDIA	BIHAR	PATNA	800001	0012298	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAM	LAL	KHETAN	MOTI	LAL	KHETAN	KHETAN MACHINERY STORE STATIC	INDIA	BIHAR	PATNA	800001	0012300	Amount for unclaimed and ur	500.00	01-NOV-2021
BABAJI		PRADHAN	BHAGAWAN		PRADHAN	KARBIGAHA TOPASTAN G P O PATI	INDIA	BIHAR	PATNA	800001	0012334	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK	KUMAR	ROUT	PRANA	KRUSANT	ROUT	KARBIGAHIA TOPASTAN G P O PATI	INDIA	BIHAR	PATNA	800001	0012336	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJ	KUMARI	MISHRA	PARSHURAM	MISHRA	HOUSE	C/O P R MISHRA STATE BANK OF IN	INDIA	BIHAR	PATNA	800001	0015444	Amount for unclaimed and ur	875.00	01-NOV-2021
LALITESHWAR	PRASAD	SINHA	LATESHB	P	SINHA	C/O SRI H PRASAD JAISWAL ROAD PA	INDIA	BIHAR	PATNA	800001	0015460	Amount for unclaimed and ur	1750.00	01-NOV-2021
ANIL		KUMAR	RAM	SHRINGAR	CHOUDHARY	C/O MR D N SINGH TULSIPATH ANA	INDIA	BIHAR	PATNA	800001	0015470	Amount for unclaimed and ur	875.00	01-NOV-2021
SHIKHA		SINGH	SINGH			NEW AREA JAKKANPUR OPP KHASP	INDIA	BIHAR	PATNA	800001	0015475	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMPRAVESH	PRASAD	SHARMA	KAPIL	DEO	SINGH	SRI MAHENDRA BAWAN MAINPURA	INDIA	BIHAR	PATNA	800001	0015509	Amount for unclaimed and ur	875.00	01-NOV-2021
U		AGRAWAL	LATESHBABUM	L	AGRAWAL	NAGESHWAR COLONY BORING ROA	INDIA	BIHAR	PATNA	800001	0015517	Amount for unclaimed and ur	1750.00	01-NOV-2021
MAYASHANKAR	PD	VARYA	LATESH	BIDYA	PRASAD	FLAT NO L F/20 SHRIKRISHNAPURI	INDIA	BIHAR	PATNA	800001	0016201	Amount for unclaimed and ur	250.00	01-NOV-2021
SUNIL	KUMAR	SINGH	LATESHSANT	PRASAD	SINGH	NEW YARPUR JANTA ROAD BEHIND	INDIA	BIHAR	PATNA	800001	0016620	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDAN			LATE	AYODHAYA	PRASAD	CHANDAN C/O. SR.MARKETING OFF	INDIA	BIHAR	PATNA	800001	0018056	Amount for unclaimed and ur	1750.00	01-NOV-2021
BALMUKUND		DOKANIA	B	N	DOKANIA	DOKANIA & CO G K MANSION, 1ST I	INDIA	BIHAR	PATNA	800001	0018075	Amount for unclaimed and ur	1750.00	01-NOV-2021
SANJAY	KUMAR	SUDHAKER	BIRENDRA	KUMAR	SINHA	C/O. SRI NIRMAL KUMAR SINHA ASS	INDIA	BIHAR	PATNA	800001	0018077	Amount for unclaimed and ur	625.00	01-NOV-2021
PARDEEP		KUMAR	DR		SOBARAN	308 SHANTI VIHAR APTT. FRASER RC	INDIA	BIHAR	PATNA	800001	0018190	Amount for unclaimed and ur	1750.00	01-NOV-2021
THE	FEDRAL	BANK	BANK			P B NO. 164, NEW DAK BANGALOW	INDIA	BIHAR	PATNA	800001	0018714	Amount for unclaimed and ur	1750.00	01-NOV-2021
KAMAL		KANT	KANT			C/O K.G. GOENKA & CO. PRAGATI(P	INDIA	BIHAR	PATNA	800001	0019074	Amount for unclaimed and ur	2187.50	01-NOV-2021
RISHI		MOHAN	MOHAN			C/O K.C. GOENKA & CO. PRGATI PAT	INDIA	BIHAR	PATNA	800001	0019075	Amount for unclaimed and ur	2187.50	01-NOV-2021
SHAMU		KHATWANI	ROOPLAL	HOUSE	WIFE	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020323	Amount for unclaimed and ur	875.00	01-NOV-2021
ROOP		LAL	ASARMAL		BUSINESS	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020324	Amount for unclaimed and ur	437.50	01-NOV-2021
DHARMENDRA	KUMAR	SINGH	RAMESHWAR	PRASAD	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020330	Amount for unclaimed and ur	217.50	01-NOV-2021
VISHANATH		PRASAD	RAMESHWARPRASA	SINGH	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020331	Amount for unclaimed and ur	437.50	01-NOV-2021
RAJEEV	KUMAR	SINHA	SUBODHCHANDRA	SINHA	STUDYY	C/O SUBODH CHANDRA SINHA THE	INDIA	BIHAR	PATNA	800001	0020333	Amount for unclaimed and ur	250.00	01-NOV-2021
ROHIT		ANAND	BINOYKUMAR	SINGH	STUDENT	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022511	Amount for unclaimed and ur	217.50	01-NOV-2021

BINOY	KUMAR	SINGH	BIDYANAND	SINGH	SERVICE	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0023512	Amount for unclaimed and ur	217.50	01-NOV-2021	
MAHENDRA		PRASAD	JAIJHARI	LAL	BUSINESS	NAVRANG BOARING CANAL ROAD P	INDIA	BIHAR	PATNA	800001	0022601	Amount for unclaimed and ur	2187.50	01-NOV-2021	
SURINDER		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022606	Amount for unclaimed and ur	2187.50	01-NOV-2021	
NARENDRA		AHUJA	RAMPRASAD	AHUJA	BUSINESS	PLOT NO 87 ROAD NO 21 S K NAGAI	INDIA	BIHAR	PATNA	800001	0022607	Amount for unclaimed and ur	2187.50	01-NOV-2021	
SANJAY		KUMAR	HARKISHAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022608	Amount for unclaimed and ur	217.50	01-NOV-2021	
KISHORI		KUMARI	KAILASH		PANDEY	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022609	Amount for unclaimed and ur	217.50	01-NOV-2021	
PREM		SINGH	UMARAO		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022610	Amount for unclaimed and ur	217.50	01-NOV-2021	
KUMAR		RITESH	BABBAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022611	Amount for unclaimed and ur	217.50	01-NOV-2021	
BINA		JHA	CSJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023595	Amount for unclaimed and ur	875.00	01-NOV-2021	
SUNITA		JHA	DEEPAKJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023596	Amount for unclaimed and ur	437.50	01-NOV-2021	
CHANDRIKA	M	TAUNK	MANOHARKUMART	HOUSE	WIFE	C/O BIHAR SUPPLY AGENCY EXHIBIT	INDIA	BIHAR	PATNA	800001	0023675	Amount for unclaimed and ur	2187.50	01-NOV-2021	
TULSI		RAM	SITARAM	MANJHI	SERVICE	B/74 JAI PRAKASH NAGAR ASHIANA	INDIA	BIHAR	PATNA	800025	0023687	Amount for unclaimed and ur	437.50	01-NOV-2021	
SUMAN		SINHA	KRISHNAUTARPRAS	VERMA	SERVI	C/O MADANTIWARY MOH YARPUR I	INDIA	BIHAR	PATNA	800001	0023698	Amount for unclaimed and ur	250.00	01-NOV-2021	
MAHENDRA	PRASAD	VARMA	TARINI	PRASAD	VARMA	PRANAV VILLA BEHIND IOC PETROL	INDIA	BIHAR	PATNA	800001	0023731	Amount for unclaimed and ur	500.00	01-NOV-2021	
NEERAJ		VARMA	MAHENDRA	PRASAD	VARMA	C/O M P VARMA PRANAV VILLA, BC	INDIA	BIHAR	PATNA	800001	0023732	Amount for unclaimed and ur	250.00	01-NOV-2021	
DINESH	KUMAR	SINGH	HIRA		SINGH	C/O. SHRI B K SINHA HOUSE NO. 4. I	INDIA	BIHAR	PATNA	800001	0024300	Amount for unclaimed and ur	437.50	01-NOV-2021	
SIDDHESWAR		PRASAD	MAHABIR		PRASAD	42, AJAY NILAYAN NAGESWAR COL(	INDIA	BIHAR	PATNA	800001	0024399	Amount for unclaimed and ur	500.00	01-NOV-2021	
PRADEEP		RANJAN	LATEP	N	AGRAWAL	102-E SOUTH S. K. PURI PATNA BIHI	INDIA	BIHAR	PATNA	800001	IN300999100012307	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SAVITRI		DEVI	GOPAL		PRASAD	HOTEL SIDDHARTH GORIA TOLI STA'	INDIA	BIHAR	PATNA	800001	IN301127715028620	Amount for unclaimed and ur	875.00	01-NOV-2021	
VIVEK		SARAOGI	SRIBIJOY	KUMAR	SARAOGI	KAILASH INTERNATIONAL MADHUR	INDIA	BIHAR	PATNA	800001	IN301330197676380	Amount for unclaimed and ur	625.00	01-NOV-2021	
PARWATI		SARAOGI	SARADGI			B.P. ENTERPRISES MADHURI BHAW	INDIA	BIHAR	PATNA	800001	IN301330192463631	Amount for unclaimed and ur	625.00	01-NOV-2021	
SAROJ	KUMAR	GHOSE	GHOSE			ANDHRA BANK 1ST FLOOR STEEL HC	INDIA	BIHAR	PATNA	800001	IN302092101566686	Amount for unclaimed and ur	250.00	01-NOV-2021	
DIP	NARAIN	SINGH	LATESHSHIV	NANDAN	SINGH	AT HARNICHAK P O ANISHABAD DIS	INDIA	BIHAR	PATNA	800002	0003636	Amount for unclaimed and ur	875.00	01-NOV-2021	
RAJESHWAR		PRASAD	RAM	KIRT	SINGH	PARVATI VIHAR BHIKACHAK PO ANI	INDIA	BIHAR	PATNA	800002	0004299	Amount for unclaimed and ur	1750.00	01-NOV-2021	
MEERA		JHA	YOGESHWAR	JHA	H	MITRA MANDAL COLONY, D-7 SAKE	INDIA	BIHAR	PATNA	800002	0010720	Amount for unclaimed and ur	875.00	01-NOV-2021	
YOGESHWAR		JHA	LATESH	KRISHNABIHARI	JHA	MITRA MANDAL COLONY D-7. SAKE	INDIA	BIHAR	PATNA	800002	0010721	Amount for unclaimed and ur	875.00	01-NOV-2021	
RAVI		RANJAN	BRAJ	KISHORE	RANJAN	C/O B K SHARAN ASHA NIKUNJ IND	INDIA	BIHAR	PATNA	800002	0016212	Amount for unclaimed and ur	500.00	01-NOV-2021	
HARI	SHANKER	CHOUDHARY	RAM	BHAGAT	CHOUDHARY	C/O. SHRI K N JHA ROAD NO 10, QU	INDIA	BIHAR	PATNA	800002	0018049	Amount for unclaimed and ur	1750.00	01-NOV-2021	
AHILYA		JHA	YASHODHAR		JHA	W/O YASHODHAR JHA H/O MOTI CH	INDIA	BIHAR	PATNA	800002	0018079	Amount for unclaimed and ur	875.00	01-NOV-2021	
LALARANJIT	KUMAR	SINHA	SINHA			DOMAN BHAGAT LANE PARK ROAD	INDIA	BIHAR	PATNA	800003	0003655	Amount for unclaimed and ur	875.00	01-NOV-2021	
SNEH	LATA	PRASAD	SHIVESHWAR	PRASAD	HOUSE	PIRMOHANI P O KADAMKUAN PATN	INDIA	BIHAR	PATNA	800003	0003861	Amount for unclaimed and ur	875.00	01-NOV-2021	
MADHAVA	JEE	PRASAD	VISHWANATH		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003904	Amount for unclaimed and ur	875.00	01-NOV-2021	
JYOTI		PRASAD	MADHAVAJEE		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003905	Amount for unclaimed and ur	875.00	01-NOV-2021	
RICHA		RITAMBARI	MADHVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003999	Amount for unclaimed and ur	875.00	01-NOV-2021	
SHRUTI		SWETAMBARI	MADAVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0004000	Amount for unclaimed and ur	875.00	01-NOV-2021	
SHYAMA	DEVI	SINHA	SINHA			BHUVANESHWAR NIWAS BRSING RI	INDIA	BIHAR	PATNA	800003	0004190	Amount for unclaimed and ur	1750.00	01-NOV-2021	
BRANDHAN	BIMAZANAND	SINHA	SINHA			BHUVANESHWAR NIWAS B P SINGH	INDIA	BIHAR	PATNA	800003	0004233	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SURENDRA		PRASADVERMA	LATESHRS	P	VERMA	BALDEO SAHAY ROAD NEW AREA K.	INDIA	BIHAR	PATNA	800003	0008832	Amount for unclaimed and ur	875.00	01-NOV-2021	
KUSUM	LATA	SINHA	SK	SINHA	HOUSE	SANKAT MOCHA NEW AREA KADAM	INDIA	BIHAR	PATNA	800003	0015530	Amount for unclaimed and ur	875.00	01-NOV-2021	
AMARESH		KUMAR	LATE	UMAKANT	SARAN	DASUTRI EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	0017853	Amount for unclaimed and ur	875.00	01-NOV-2021	
SUNIL	KUMAR	BASBATIA	GAJANAND	BASBATIA	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0022602	Amount for unclaimed and ur	2187.50	01-NOV-2021	
AKLIESH	KUMAR	LATH	SK	LATH	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0023600	Amount for unclaimed and ur	875.00	01-NOV-2021	
ASHOK		KUMAR	MADHUSUDAN	LAL	BUSINESS	BHAWAN ALANKAR NALA ROAD PAT	INDIA	BIHAR	PATNA	800003	0023623	Amount for unclaimed and ur	437.50	01-NOV-2021	
SHASHI		BALA	BALA			C/O DR S K PRASAD ROAD NO 4 KAI	INDIA	BIHAR	PATNA	800004	0003635	Amount for unclaimed and ur	1750.00	01-NOV-2021	
RAJESH		AGARWALA	SITARAM		AGARWAL	FLAT NO 401 KRISHNA KRIPA - 3 SUI	INDIA	RAJASTHAN	JAIPUR	302016	0003695	Amount for unclaimed and ur	875.00	01-NOV-2021	
SITA	RAM	AGARWALA	KISHAN	LAL	AGARWAL	BIRLA MANDIR ROAD ANCHAL SADA	INDIA	BIHAR	PATNA	800004	0003697	Amount for unclaimed and ur	875.00	01-NOV-2021	
CHANDRA	BHUSHAN	PRASAD	RADHIKA	RAMAN	PD	DARIYA PUR BHUSHAN MOHARTOL	INDIA	BIHAR	PATNA	800004	0003932	Amount for unclaimed and ur	875.00	01-NOV-2021	
AJIT		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004124	Amount for unclaimed and ur	625.00	01-NOV-2021	
VIMAL		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004125	Amount for unclaimed and ur	875.00	01-NOV-2021	
MANJU		JAIN	AJIT	JAIN	HOME	2ND FLOOR PRINCE MARKET SABJI I	INDIA	BIHAR	PATNA	800004	0004127	Amount for unclaimed and ur	625.00	01-NOV-2021	
SATYA	NARAYAN	PRASAD	LATE	SH	MADANLAL	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004180	Amount for unclaimed and ur	875.00	01-NOV-2021	
PANKAJ	KUMAR	MITTAL	RAM	KUMAR	AGARWAL	F/192 P C COLONY KANKER BAGH P	INDIA	BIHAR	PATNA	800020	0004278	Amount for unclaimed and ur	1750.00	01-NOV-2021	
POONAM		DEVI	DILIP	KUMAR	HOUSE	GUPTA MANSION BAKER GANJ PAT	INDIA	BIHAR	PATNA	800004	0010837	Amount for unclaimed and ur	1750.00	01-NOV-2021	
AJOY		KUMAR	LATENEM	SAGAR	SINGH	C/O. ER. Y D SINGH 25, VISHAL KUN	INDIA	BIHAR	PATNA	800004	0017792	Amount for unclaimed and ur	875.00	01-NOV-2021	
ASHOK	KUMAR	ROY	B	N	ROY	C/O. NEELAM FURNATURE MACHW	INDIA	BIHAR	PATNA	800004	0018873	Amount for unclaimed and ur	1750.00	01-NOV-2021	
CHANDRA	BHUSHAN	KR	LATEYUGAL	KISHOR	PD	C/O GIRIJA DR VERMA RD NO 2 QTR	INDIA	BIHAR	PATNA	800004	0026708	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SANGEETA		RANI	NAGENDRA		PRASAD	Q.NO DEQ/05/022 JHALBAGAN COL	INDIA	WEST BENGAL	BARDHAMAN	713333	IN300589010050664	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SHEKHAR		SINHA	TARKESHWAR	PRASAD	SINHA	UNION BANK OF INDIA MACHUATO	INDIA	BIHAR	PATNA	800004	IN301127616175729	Amount for unclaimed and ur	875.00	01-NOV-2021	
SUMAN	KUMAR	DEVA	LATESH	RAMASHRAY	PD	H/O SRI SACHIDANAND PD MUSALL	INDIA	BIHAR	PATNA	800006	0003687	Amount for unclaimed and ur	875.00	01-NOV-2021	
NAND	KISHORE	PRASAD	NAGINA		PRASAD	C/O PATNESHWARI BEKARI POST M	INDIA	BIHAR	PATNA	800006	0003778	Amount for unclaimed and ur	875.00	01-NOV-2021	
BAIKUNTH		SINGH	LATESH	DIGAMBAR	SINGH	C/O SRI KRISHNA PRASAD SINGH SE	INDIA	BIHAR	PATNA	800006	0003795	Amount for unclaimed and ur	875.00	01-NOV-2021	
AFTAB		AHMED	WASI		AHMAD	C/O WASI AMAD MAJID VILLA KHAN	INDIA	BIHAR	PATNA	800006	0003944	Amount for unclaimed and ur	875.00	01-NOV-2021	
LAKHAN		LALL	LATESH	BISHUN	LALL	PARESH WARI DAYAL LANE PO MAH	INDIA	BIHAR	PATNA	800006	0003956	Amount for unclaimed and ur	625.00	01-NOV-2021	
MANJU		DEVI	NARESH	PRASAD	HOUSE	C/O NARESH PRASAD OFFICE OF AS	INDIA	BIHAR	PATNA	800006	0004004	Amount for unclaimed and ur	875.00	01-NOV-2021	
ARUN	NARAYAN	JAISWAL	SHUKDEO		PRASAD	RAJENDRA BHAWAN ROOM NO 9 O	INDIA	BIHAR	PATNA	800006	0004134	Amount for unclaimed and ur	875.00	01-NOV-2021	
RAGINI		REKHA	SATYENDRA		KUMAR	C/O RAGHO BHAWAN MOSALLAH P	INDIA	BIHAR	PATNA	800006	0004197	Amount for unclaimed and ur	250.00	01-NOV-2021	
NARESH		PRASAD	RAM	SEWAK	SINGH	OFFICE OF THE ASSIST DIRECTOR HE	INDIA	BIHAR	PATNA	800006	0004212	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SIDDHI		VINAYAK	RABINDRA	NATH	THAKUR	C/O DR B L THAKUR GHAGHAGAT RI	INDIA	BIHAR	PATNA	800006	0008833	Amount for unclaimed and ur	875.00	01-NOV-2021	
KUMARI	PREETI		TRIBHUVAN	KUMAR	SINHA	D/O SRI TRIBHUWAN KUMAR SINHA	INDIA	BIHAR	PATNA	800006	0008877	Amount for unclaimed and ur	875.00	01-NOV-2021	
HADIZAMAN			NA			HADI ZAMAN MAJEED VILLA GOWA	INDIA	BIHAR	PATNA	800006	0008879	Amount for unclaimed and ur	875.00	01-NOV-2021	
NIRMALA		VERMA	UDAYSHANKAR	VERMA	HOUSE	C/O UDAY SHANKAR VERMA AZAD L	INDIA	BIHAR	PATNA	800006	0010676	Amount for unclaimed and ur	1750.00	01-NOV-2021	
IRSHAD		PARWEEN	SHAUKAT	HAYAT	HOUSE	C/O MR SHAUKAT HAYAT DR MAHAI	INDIA	BIHAR	PATNA	800006	0012357	Amount for unclaimed and ur	875.00	01-NOV-2021	
MANJU		DEVI	NARESHH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018611	Amount for unclaimed and ur	1750.00	01-NOV-2021	
MANJU		DEVI	NARESH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018740	Amount for unclaimed and ur	875.00	01-NOV-2021	
INDU		SINGH	TARKESHWAR		SINGH	C/O PRASHANT HOUSING ALKA COL	INDIA	BIHAR	PATNA	800006	0026876	Amount for unclaimed and ur	250.00	01-NOV-2021	
PREM		KUMAR	LAXAMI		NARAYAN	S/O SRI LAXAMI NARAYAN STATION	INDIA	BIHAR	PATNA	800007	0000416	Amount for unclaimed and ur	625.00	01-NOV-2021	
ASHOK	KUMAR	SINGH	LATESHRAJBALI	POL	SINGH	MATH LAXMAN PUR NAJUMUHSA	INDIA	BIHAR	PATNA	800007	0003948	Amount for unclaimed and ur	625.00	01-NOV-2021	
BIJAY	KUMAR	GUPTA	LAXMI	PRASAD	GUPTA	MOHALLA CHALI TAL P S ALAM GAI	INDIA	BIHAR	PATNA	800007	0004222	Amount for unclaimed and ur	1750.00	01-NOV-2021	
BHARAT	BHUSHAN	PAUL	LATESHR	B	PAUL	MATH LAKSHMAN PUR GULZARBAC	INDIA	BIHAR	PATNA	800007	0004592	Amount for unclaimed and ur	875.00	01-NOV-2021	
ASHOK	KUMAR	SINGH	LATERAIBALI	PRASAD	SINGH	DR. NARAYAN PRASAD LANE NAUNI	INDIA	BIHAR	PATNA	800007	0018826	Amount for unclaimed and ur	875.00	01-NOV-2021	
RAJESH		KUMAR	SHREE	KRISHNA	PRASAD	C/O. ASHOK KUMAR SINGH DR. NAI	INDIA	BIHAR	PATNA	800007	0018885	Amount for unclaimed and ur	875.00	01-NOV-2021	
KAMAL	KUMAR	SINHA	KRISHNA	KUNAR	SINHA	C/O. SHRI. BRAJ KISPORE PD., ANBA	INDIA	BIHAR	PATNA	800007	0024338	Amount for unclaimed and ur	875.00	01-NOV-2021	
RAJEEV		BOOBNA	B	K	BOOBNA	M/S SAS BAHU NEW ROAD CHOWK	INDIA	BIHAR	PATNA	800008	0003723	Amount for unclaimed and ur	250.00	01-NOV-2021	
SUBHASH	KUMAR	BOOBNA	BOOBNA			C/O B N BOOB NA MARDOF GUNJ P	INDIA	BIHAR	PATNA	800008	0003839	Amount for unclaimed and ur	875.00	01-NOV-2021	
RAMCHANDRA		SINGH	JOGENDRA		SINGH	STATE BANK OF BIKANER &JAIPUR P	INDIA	BIHAR	PATNA	800008	0003931	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SANJAY		SHARMA	SHARMA			C/O BANWARI LAL SHARMA MARWI	INDIA	BIHAR	PATNA	800008	0004123	Amount for unclaimed and ur	875.00	01-NOV-2021	
SHANKER		SARAF	JAGDISH	RAM	SARAF	ASOCIATED DYESTUFFS CORPORATI	INDIA	BIHAR	PATNA	800008	0004132	Amount for unclaimed and ur	250.00	01-NOV-2021	
BENARSI		SHARMA	LATESHMISHRI	LAL	SHRMA	C/O. M/S. JAGAMBA, NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004165	Amount for unclaimed and ur	875.00	01-NOV-2021	
PUNAM		SHARMA	BASANT	KUMAR	SHARMA	C/O-M/S. JAGDAMBA NEW ROAD. C	INDIA	BIHAR	PATNA	800008	0004166	Amount for unclaimed and ur	875.00	01-NOV-2021	
RAJIV		SINGH	LALAN		SINGH	C/O. ACHINTYA KUMAR NOUZAR KA	INDIA	BIHAR	PATNA	800008	0008934	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SAROJINI		MATHUR	UDEO	NARAIN	HOUSE	DIWAN MOHALLA TARNI PRASAD LI	INDIA	BIHAR	PATNA	800008	0010627	Amount for unclaimed and ur	875.00	01-NOV-2021	
AMIT		KUMAR	ARVIND		KUMAR	C/O. SHRI MAHAVIR INDUSTRIES (D.	INDIA	BIHAR	PATNA	800008	0018073	Amount for unclaimed and ur	1750.00	01-NOV-2021	
KUSUM	DEVI	BOOBNA	G	K	BOOBNA	C/O. B N BOOBNA MARDOFGUNJ P.	INDIA	BIHAR	PATNA	800008	0018597	Amount for unclaimed and ur	875.00	01-NOV-2021	
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAI	INDIA	BIHAR	PATNA	800008	0023597	Amount for unclaimed and ur	437.50	01-NOV-2021	
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAI	INDIA	BIHAR	PATNA	800008	0023598	Amount for unclaimed and ur	437.50	01-NOV-2021	
SARITA		KHETAN	BIMALKISHOR	KHETAN	BUSINESS	BOMBAY ROAD PRODUCTS DUNDI E	INDIA	BIHAR	PATNA	800008	0023707	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SUMITRA		KHETAN	NAWALKISHOR	KHETAN	BUSINESS	MODERN TRADERS DUNDI BAZAR P.	INDIA	BIHAR	PATNA	800008	0023708	Amount for unclaimed and ur	1750.00	01-NOV-2021	
SANJAY	KUMAR	SRIBASTAVA	SRIBASTAVA			C/O DR ASHOK KUMAR MANSOOR C	INDIA	BIHAR	PATNA	800009	0004069	Amount for unclaimed and ur	625.00	01-NOV-2021	
DINA	NATH	SHARMA	SHARMA			BABA MOTORS MURCHA ROAD PA	INDIA	BIHAR	PATNA	800009	0010714	Amount for unclaimed and ur	875.00	01-NOV-2021	
DEVI		DAS	JAGAR	NATH	RAJAK	MH- KALIASTHAN P.O. BEGAMPUR I	INDIA	BIHAR	PATNA	800009	0017963	Amount for unclaimed and ur	875.00	01-NOV-2021	
SHAILENDRA	KUMAR	SINGH	KAPILDEVNARAYAN	SINGH	SERVICE	RLY QTR. NO.27 CO, BEGUMPUR P.(	INDIA	BIHAR	PATNA	800009	0022258	Amount for unclaimed and ur	437.50	01-NOV-2021	
ASHUTOSH		KUMAR	KUMAR			B P C C I SADAQUAT ASHRAM PATN	INDIA	BIHAR	PATNA	800010	0003813	Amount for unclaimed and ur	875.00	01-NOV-2021	
RADHA	MOHAN	SINGH	LATESHR	C	SINGH	INDUSTRIAL ESTATE ROAD KURJI PA	INDIA	BIHAR	PATNA	800010	0003837	Amount for unclaimed and ur	1750.00	01-NOV-2021	
AKHTAR		HUSSAIN	ABID		HUSSAIN	NEW COLONY NEAR I.T.I P.O DIGHA	INDIA	BIHAR	PATNA	800011	0004268	Amount for unclaimed and ur	1750.00	01-NOV-2021	
VIBHA		GUPTA	SANJAY	KUMAR	BARANWAL	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012304	Amount for unclaimed and ur	875.00	01-NOV-2021	
SANJAY	KUMAR	BARANWAL	LTSHNAND	LAL	SINGH	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012305	Amount for unclaimed and ur	875.00	01-NOV-2021	
SALENDRA		KONAR	SP	KONSAR	BUSINESS	DEEPAK KUNJ DIGHA GHAT AKHARA	INDIA	BIHAR	PATNA	800011	0023551	Amount for unclaimed and ur	437.50	01-NOV-2021	
HARENDRA	KUMAR	MEHTA	GOBIND	MAHTO	SERVICE	C/O SRI GOBIND MAHTO AT & PO D	INDIA	BIHAR	PATNA	800011	0023654	Amount for unclaimed and ur	437.50	01-NOV-2021	
SHAILESH	KUMAR	SINHA	LATESHRIP	P	SINHA	H NO. 102. STATE BANK SUPERVISI	INDIA	BIHAR	PATNA	800011	0024315	Amount for unclaimed and ur	437.50	01-NOV-2021	
SARYUG		PRASAD	LATESH	SANTOKHI	MAHTO	C/O DAMAPUR FLOUR MILLS P LTD I	INDIA	BIHAR	PATNA	800012	0010777	Amount for unclaimed and ur	1750.00	01-NOV-2021	
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSIINESS	C/O LALIT MOHAN GUPTA AT TAKZ/	INDIA	BIHAR	PATNA	800012	0023543	Amount for unclaimed and ur	437.50	01-NOV-2021	
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSIINESS	C/O LALIT MOHAN GUPTA AT TAKIA	INDIA	BIHAR	PATNA	800012	0023544	Amount for unclaimed and ur	437.50	01-NOV-2021	
PRADEEP		PODDAR	PODDAR			HOUSE NO 8 NEHRU NAGAR PATLI I	INDIA	BIHAR	PATNA	800013	0000235	Amount for unclaimed and ur	875.00	01-NOV-2021	
RAJESH		KUMAR	VINOD		KUMAR	C/O PAWAN GUPTA 28 PATLIPUTRI	INDIA	BIHAR	PATNA	800013	0000249	Amount for unclaimed and ur	875.00	01-NOV-2021	
R	K	SHARMA	LATESHD	P	SHARMA	C/O PAWAN GUPTA 28 PATLIPUTRI	INDIA	BIHAR	PATNA	800013	0000250	Amount for unclaimed and ur	875.00	01-NOV-2021	
S	K	TULSYAN	NAND		LAL	C/O PAWAN GUPTA 28 PATLIPUTRI	INDIA	BIHAR	PATNA	800013	0000251	Amount for unclaimed and ur	875.00	01-NOV-2021	
PRAMOD	KUMAR	AGRAWAL	MOTILAL		AGRAWAL	STATE BANK OF INDIA PATALIPUTR	INDIA	BIHAR	PATNA	800013	0000372	Amount for unclaimed and ur	875.00	01-NOV-2021	
PARTHASARATHY	A	S	A	V	SRINIVASLU	NO 302 WAZIR APARTMENT PATLIP	INDIA	BIHAR	PATNA	800013	0000407	Amount for unclaimed and ur	875.00	01-NOV-2021	
SAVITRI		MISHRA	VINOD	BIHARI	MISHRA	STATE BANK OF INDIA PATLIPUTRA	INDIA	BIHAR	PATNA	800013	0003958	Amount for unclaimed and ur	875.00	01-NOV-2021	

JOHNY		S	JOHN		SRAMPICKAL	75 PATALIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA	800013	0004008	Amount for unclaimed and ur	875.00	01-NOV-2021
MADHU		SHUKLA	LATESHRAM	NAJAR	SHUKLA	C/O 93 PATALIPUTRA COLONY PATI	INDIA	BIHAR	PATNA	800013	0004149	Amount for unclaimed and ur	875.00	01-NOV-2021
ANANDESHWAR	PRASAD	SHARMA	KANHAIYALAL		SHARMA	NO 12 BSIDC COLONY NEAR VEENA	INDIA	BIHAR	PATNA	800013	0004213	Amount for unclaimed and ur	1750.00	01-NOV-2021
BHOLA		PRASAD	LATESHJANAK	PRASAD	GOVT	OPPOSITE A N COLLEGE GATE BORI	INDIA	BIHAR	PATNA	800013	0004260	Amount for unclaimed and ur	1750.00	01-NOV-2021
AJAY	KUMAR	SINHA	RAMBIHARI		SINHA	307 PATLIPUTRA COLONY PATNA PI	INDIA	BIHAR	PATNA	800013	0004273	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUNIL	KUMAR	SINGH	INDRA	DEO	SINGH	5 A/22 NORTH SRIKRISHNA PURI NE	INDIA	BIHAR	PATNA	800013	0008895	Amount for unclaimed and ur	875.00	01-NOV-2021
SHARMA	ARVIND	KUMAR	RAM	KUMAR	SHARMA	AMBUJA HOUSE 297 PATLIPUTRA C	INDIA	BIHAR	PATNA	800013	0010675	Amount for unclaimed and ur	1750.00	01-NOV-2021
B	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010677	Amount for unclaimed and ur	1750.00	01-NOV-2021
SOM	DUTT	SHARMA	S	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010681	Amount for unclaimed and ur	1750.00	01-NOV-2021
KAMLA		DEVI	BP	GUPTA	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010682	Amount for unclaimed and ur	1750.00	01-NOV-2021
VINOD	KUMAR	GOYAL	LATESH	ATMA	SARAN	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010683	Amount for unclaimed and ur	875.00	01-NOV-2021
ARVIND	KUMAR	SHARMA	R	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010684	Amount for unclaimed and ur	875.00	01-NOV-2021
BADRI	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010686	Amount for unclaimed and ur	1750.00	01-NOV-2021
P	K	GUPTA	BADRI		PRASAD	28 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010688	Amount for unclaimed and ur	1750.00	01-NOV-2021
NIDHI		KUMARI	VK	GOYAL	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010691	Amount for unclaimed and ur	1750.00	01-NOV-2021
PAWAN	K	GUPTA	BADRI		PRASAD	28 PATLI PUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010737	Amount for unclaimed and ur	875.00	01-NOV-2021
ARVIND		SHARMA	RAM	KUMAR	SHARMA	C/O PAWAN KUMAR 28 PATLI PUTI	INDIA	BIHAR	PATNA	800013	0010738	Amount for unclaimed and ur	875.00	01-NOV-2021
MALTI		SINHA	UP	SINHA	HOUSE	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010922	Amount for unclaimed and ur	1250.00	01-NOV-2021
UDAYA	PRAKASH	SINHA	LATESHSHEO	PRASAD	SINHA	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010923	Amount for unclaimed and ur	1750.00	01-NOV-2021
UMA	RANI	GOENKA	BINODKUMAR	GOENKA	HOUSE	297 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0011003	Amount for unclaimed and ur	875.00	01-NOV-2021
BINOD		KUMAR	LATESHDIRAM	SUBHAG	SINGH	SINGH VILLA O.NO 5A/16 VIVEKA N	INDIA	BIHAR	PATNA	800013	0015472	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH		GOYAL	TARA		CHAND	SUDHIR KIRANA STORE P P COLONY	INDIA	BIHAR	PATNA	800013	0016195	Amount for unclaimed and ur	875.00	01-NOV-2021
SUBHENDU		MUKHOPADHYAY	HIMANSU	KR	MUKHOPADHYAY	C/O MCP VARMA BORING ROAD NI	INDIA	BIHAR	PATNA	800013	0016209	Amount for unclaimed and ur	875.00	01-NOV-2021
FAIZ		AKRAM	LATESHM	A	RAFIK	1/56 VIVEKANAND MARG NORTH K	INDIA	BIHAR	PATNA	800013	0017016	Amount for unclaimed and ur	875.00	01-NOV-2021
SANGITA			SHREEKANT	HOUSE	WIFE	258 MOHINI KARAN NEHRU NAGAR	INDIA	BIHAR	PATNA	800013	0023586	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJU		PODDAR	SM	PODDAR	SERVICE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023630	Amount for unclaimed and ur	437.50	01-NOV-2021
PUSHPA		SINGH	JAWAHARSINGH	HOUSE	WIFE	59/4 JAWAHAR PATH VIVEKANAND	INDIA	BIHAR	PATNA	800013	0023652	Amount for unclaimed and ur	437.50	01-NOV-2021
HARIHAR		ROY	MAHENDRA	ROY	SERVICE	C/O A ONE GENERAL STORE ALPAN	INDIA	BIHAR	PATNA	800013	0023667	Amount for unclaimed and ur	437.50	01-NOV-2021
PRERNA	KUMARI	BARANWAL	SANJIV		KUMAR	26, L.B.S. MARG, NORTH S.K. PURI	INDIA	BIHAR	PATNA	800013	IN301127166566638	Amount for unclaimed and ur	312.50	01-NOV-2021
CHANDRABHANU	PRASAD	SRIVASTWA	LATESHM	D	SRIVASTVA	ARPANA COOPERATIVE NEAR RAM J	INDIA	BIHAR	PATNA	800014	0003759	Amount for unclaimed and ur	875.00	01-NOV-2021
GIRISH	NANDAN	PRASAD	LATESHRI	BRAJNANDAN	LAL	C/O VIJAY KUMAR SINHA ASHIANA I	INDIA	BIHAR	PATNA	800014	0003831	Amount for unclaimed and ur	875.00	01-NOV-2021
MUKESH		KUMAR	LS	R	AGARWAL	A 4 L I G ASHIANA NAGAR PATNA P	INDIA	BIHAR	PATNA	800014	0003873	Amount for unclaimed and ur	875.00	01-NOV-2021
NEELU		CHAUDHARY	CHAUDHARY			ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0003909	Amount for unclaimed and ur	1750.00	01-NOV-2021
V	SHASHI	SHEKHAR	LATESHSHAMBHU	NATH	SAHU	231 SANGAM APARTMENT ASHIANA	INDIA	BIHAR	PATNA	800014	0004068	Amount for unclaimed and ur	875.00	01-NOV-2021
SUBHASH		KUMAR	S	P	PANDEY	B 42 INDIRA PURI COLONY B V COLL	INDIA	BIHAR	PATNA	800014	0004255	Amount for unclaimed and ur	1750.00	01-NOV-2021
MAYA		CHAUDHARY	BAIDYANATH		CHAUDHARY	ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0004318	Amount for unclaimed and ur	875.00	01-NOV-2021
ARUNKUMAR	LAL	DAS	BODHRISHNA	LAL	DAS	AUAHABAD BANK R J MARKET KHAJ	INDIA	BIHAR	PATNA	800014	0008912	Amount for unclaimed and ur	875.00	01-NOV-2021
BINOD	PRASAD	KESHRI	BISHWANATH			DUPLEX WALKUP 1/A3 ASHIANA NA	INDIA	BIHAR	PATNA	800014	0015443	Amount for unclaimed and ur	625.00	01-NOV-2021
MEERA		DUTTA	BHARATBHUSHAN	SHARMA	HOUSE	232 SANGAM APARTMENT ASHIANA	INDIA	BIHAR	PATNA	800014	0015510	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJEEV		KUMAR	RAGHUNATH		PRASAD	C/O. SRI KIRTI NARAYAN PRASAD CH	INDIA	BIHAR	PATNA	800014	0018011	Amount for unclaimed and ur	1750.00	01-NOV-2021
DSSHAREPOINT	PVT	LTD	LTD			PAL MARKET RAJA BAZAR, PO B V CI	INDIA	BIHAR	PATNA	800014	0018972	Amount for unclaimed and ur	875.00	01-NOV-2021
RUBY			RADHAKANT	KUMAR	TUTOR	C/O DR MALTI SINGH 4 NANDANPU	INDIA	BIHAR	PATNA	800014	0020346	Amount for unclaimed and ur	875.00	01-NOV-2021
KRISHNA		DEVI	MAHENDRAKUMAR	HOUSE	WIF	C/O SHANTI SEVA SADAN SHEIKHPU	INDIA	BIHAR	PATNA	800014	0023592	Amount for unclaimed and ur	437.50	01-NOV-2021
PURNA	NAND	PRASAD	LATESH	HIRA	PRASAD	2/123 RAJENDRA NAGAR PATNA PA	INDIA	BIHAR	PATNA	800016	0001463	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAVI	NANDAN	PRASAD	LATESHB	N	PRASAD	FLAT NO 5D BLOCK 4 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	0003652	Amount for unclaimed and ur	1750.00	01-NOV-2021
AJIT		SINHA	LATESH	AMBICA	PRASAD	C/O MRS SHANTA SINHA ROAD NO I	INDIA	BIHAR	PATNA	800016	0003733	Amount for unclaimed and ur	875.00	01-NOV-2021
NEETA		DWIVEDI	ASHWINI	KUMAR	CHOUBEY	C/O SRI ASHWINI KKUMAR CHOUBE	INDIA	BIHAR	PATNA	800016	0004061	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHWANI		CHOUBEY	CHOUBEY			RAJENDRA NAGAR ROAD NO 13 B N	INDIA	BIHAR	PATNA	800016	0004062	Amount for unclaimed and ur	875.00	01-NOV-2021
LALITA		JHA	RAMESHCHANDRA	JHA	HOUSE	C/O MR RAMESH CHANDRA JHA PAT	INDIA	BIHAR	PATNA	800016	0004346	Amount for unclaimed and ur	875.00	01-NOV-2021
RANAJIT		BAGCHI	LATESHRAMANI	MOHAN	BAGCHI	103, SUSHMA APARTMENT RD NO 1	INDIA	BIHAR	PATNA	800016	0008971	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJ		BALI	DHARAM	PAUL	NANDA	L F 1 48/8 ROUD NO 10 RAJENDER N	INDIA	BIHAR	PATNA	800016	0015454	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUNITA		BIDASARIA	K	K	BIDASARIA	B G PATLI PUTRA PATH RAJENDRA N	INDIA	BIHAR	PATNA	800016	0015466	Amount for unclaimed and ur	250.00	01-NOV-2021
SITA	DEVI	BIDASARIA	LATESHRG	BIDASARIA	H	B G PATLI PUTTRA PATH RAJENDRA P	INDIA	BIHAR	PATNA	800016	0015467	Amount for unclaimed and ur	875.00	01-NOV-2021
ANJALI		OJHA	OJHA			C/O. SHRI R P L SINHA FLAT NO 49, I	INDIA	BIHAR	PATNA	800016	0017822	Amount for unclaimed and ur	625.00	01-NOV-2021
SURESH		BHARDWAJ	LAKSHMI	NARAYAN	SHARMA	'ANURAG' ROAD NO 2, RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018139	Amount for unclaimed and ur	875.00	01-NOV-2021
YASHWANT	KUMAR	SINGH	LAXMINARAYAN	SINGH	SERVICE	C/O SRI D N SINHA 401 A, DOMINAR	INDIA	BIHAR	PATNA	800016	0020334	Amount for unclaimed and ur	62.50	01-NOV-2021
ASHOK	KUMAR	SINGH	RAMBACHAN	SINGH	BUSINESS	ARYA KUMAR ROAD RAJENDRA NAG	INDIA	BIHAR	PATNA	800016	0023587	Amount for unclaimed and ur	437.50	01-NOV-2021
SUDHAKAR		KUMAR	BALESHWARPD	SINHA	BUSINESS	C/O SRI BALESHWAR PD SINHA RAJE	INDIA	BIHAR	PATNA	800016	0023625	Amount for unclaimed and ur	217.50	01-NOV-2021
NILAM		SINGH	ANIL	KUMAR	SINGH	C/O SRI HARI SARAN SINHA RETD CI	INDIA	BIHAR	PATNA	800020	0000244	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHIRANJAN	KUMAR	BIKAL	LATESHSHIV	KUMAR	SINGH	C/O YOGESH BHAWAN K 73 PEOPLE	INDIA	BIHAR	PATNA	800020	0000291	Amount for unclaimed and ur	500.00	01-NOV-2021
UMESH	KUMAR	SHARMA	RAM	BHAJAN	SHARMA	C/O SHRI SHARAD CHANDRA PRASA	INDIA	BIHAR	PATNA	800020	0000335	Amount for unclaimed and ur	1750.00	01-NOV-2021
SURENDRA	NATH	BARIAR	TRIBHUWAN	NATH	BARIAR	C/O SRI T N BARIAR SHARAN NIWAS	INDIA	BIHAR	PATNA	800020	0003846	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYA		SRIVASTAVA	PREMSHANKAR	SINGH	HOUSE	C/O P S SINHA AREASALES MANAGE	INDIA	BIHAR	PATNA	800020	0003878	Amount for unclaimed and ur	875.00	01-NOV-2021
AJAY	KUMAR	SRIVASTAVA	RAMA	KANT	SRIVASTAVA	5/171 L I G HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA	800020	0004003	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHI		SHANKAR	TARINI	PD	SINGH	A 232 PEOPLES COOPERATIVE COLO	INDIA	BIHAR	PATNA	800020	0004098	Amount for unclaimed and ur	875.00	01-NOV-2021
TARINI	PRASAD	SINGH	LATESHRAJBALLABH	PD	SINGH	A 232 PEOPLES COOPERATIVE KANA	INDIA	BIHAR	PATNA	800020	0004230	Amount for unclaimed and ur	1750.00	01-NOV-2021
MANORANJAN		CHOUBEY	SRIKRISHNA		CHOUBE	N 612 L I C COLONY C NAGAR K BAG	INDIA	BIHAR	PATNA	800020	0004240	Amount for unclaimed and ur	875.00	01-NOV-2021
DEBA	JYOTI	ROY	LATESHR	N	ROY	C/O MR MOHAN PD VERMA CHITRA	INDIA	BIHAR	PATNA	800020	0008835	Amount for unclaimed and ur	875.00	01-NOV-2021
ANMIKA		SINHA	JAGESHWAR	PD	SINHA	D 68 PEOPLE CO OPERATIVE COLON	INDIA	BIHAR	PATNA	800020	0008849	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010620	Amount for unclaimed and ur	250.00	01-NOV-2021
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010744	Amount for unclaimed and ur	500.00	01-NOV-2021
NILIMA		SARAN	ASHOK	SARAN	H	HOUSE O K 108 HANUMAN NAGAR	INDIA	BIHAR	PATNA	800020	0012277	Amount for unclaimed and ur	875.00	01-NOV-2021
NAVIN		KUMAR	ISHWARI	PD	VERMA	J/20 P C COLONY KANKA BAGH PATI	INDIA	BIHAR	PATNA	800020	0012291	Amount for unclaimed and ur	500.00	01-NOV-2021
BACHA	PD	OJHA	SARBJIT		OJHA	NEAR S B I COLONY MAIN GATE HAT	INDIA	BIHAR	PATNA	800020	0015456	Amount for unclaimed and ur	875.00	01-NOV-2021
ANANT	KUMAR	SINHA	CM	P	SINHA	K 136 P C COLONY HANUMAN NAG	INDIA	BIHAR	PATNA	800020	0015461	Amount for unclaimed and ur	875.00	01-NOV-2021
BIPIN	KUMAR	SINGH	KAMESHWAR		SINGH	C/O. SRIKANT PRASAD, ASHOK NAG	INDIA	BIHAR	PATNA	800020	0018145	Amount for unclaimed and ur	250.00	01-NOV-2021
ANJANI		KUMAR	C	D	SINGH	B 86 P C COLONY KANKARBAGH PAT	INDIA	BIHAR	PATNA	800020	0018486	Amount for unclaimed and ur	875.00	01-NOV-2021
SACHCHIDA	NAND	SINGH	LATE	BHUWNESWAR	SINGH	C/O. PROF. S N SINGH CHITRA GUPT	INDIA	BIHAR	PATNA	800020	0018650	Amount for unclaimed and ur	875.00	01-NOV-2021
AJAY	PRAKASH	SINHA	KRISHNA	PRAKASH	SINHA	MADHURI SADAN. B 25 BUOY NAGA	INDIA	BIHAR	PATNA	800020	0018809	Amount for unclaimed and ur	875.00	01-NOV-2021
ARUN	KUMAR	SINGH	RAMBIHARI	SINGH	SERVICE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020336	Amount for unclaimed and ur	217.50	01-NOV-2021
VEENA		SINGH	ARUNKUMAR	SINGH	HOUSEWIFE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020337	Amount for unclaimed and ur	217.50	01-NOV-2021
ARVIND		KUMAR	RAMBIHARI	SINGH	BUSINESS	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020339	Amount for unclaimed and ur	217.50	01-NOV-2021
DHRUB	NARAIN	SAHU	BINDAPRASAD	SAHU	BUSINESS	D N SAHU & CO KANKARBAG ROAD	INDIA	BIHAR	PATNA	800020	0023580	Amount for unclaimed and ur	217.50	01-NOV-2021
SATYAJEET		KUMAR	VIJOY	KUMAR	BUSINESS	JAYESS TRADER CHITRAGUPTA NAG	INDIA	BIHAR	PATNA	800020	0023668	Amount for unclaimed and ur	437.50	01-NOV-2021
PRAMOD		RANJAN	RIKESHWAR	PRASAD	STUDENT	C/O SHRI OM BIHARI C-22 HOUSING	INDIA	BIHAR	PATNA	800020	0023692	Amount for unclaimed and ur	875.00	01-NOV-2021
MEERA		SHRIVASTAVA	OMBIHARI	HOUSE	WIFE	C/O SHRI UMESH CHANDRA SHRIVA	INDIA	BIHAR	PATNA	800020	0023693	Amount for unclaimed and ur	437.50	01-NOV-2021
MUGDHA		RAY	KUSHALRAY	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023752	Amount for unclaimed and ur	437.50	01-NOV-2021
MANORAMA		DUTTA	JITENDRANATHDUT	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023753	Amount for unclaimed and ur	437.50	01-NOV-2021
RUPSHA		DUTTA	HEMENDRANATH	DUTTA	STUDENT	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023754	Amount for unclaimed and ur	437.50	01-NOV-2021
SRIPARNA		DUTTA	HEMENDRANATH	DUTTA	SERVICE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023808	Amount for unclaimed and ur	437.50	01-NOV-2021
HEMENDRA	NATH	DUTTA	JITENDRANATH	DUTTA	RETIRED	PLOT NO 2H/24 H01 COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023809	Amount for unclaimed and ur	437.50	01-NOV-2021
AJAY	KUMAR	SINGH	LATENARENDRA	NATH	SINGH	MIG 173 HANUMAN NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0026256	Amount for unclaimed and ur	1750.00	01-NOV-2021
USHA		SINHA	SHAILENDRAKUMAI	HOUSE	W	C/O SHAILENDRA KR SINHA OPPOS	INDIA	BIHAR	PATNA	800020	0023593	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAY	KUMAR	SINHA	RADHA	RAMAN	SINGH	B-2. PROFESSOR'S COLONY NEAR L#	INDIA	BIHAR	PATNA	800023	0003868	Amount for unclaimed and ur	1750.00	01-NOV-2021
AMBIKA	PRASAD	SINGH	SINGH			C/O MR PARAS KUMAR SWEETY NIV	INDIA	BIHAR	PATNA	800023	0004043	Amount for unclaimed and ur	875.00	01-NOV-2021
SURENDRA	KUMAR	ROY	JAI	KUMAR	ROY	SHANTI YAYAN MOHLA SHEOPURI R	INDIA	BIHAR	PATNA	800023	0004074	Amount for unclaimed and ur	250.00	01-NOV-2021
RAJANI		RITWICK	K	K	SINGH	C/O MR K K SINGH SOUTH SHIVPUR	INDIA	BIHAR	PATNA	800023	0008958	Amount for unclaimed and ur	875.00	01-NOV-2021
OM		PRAKASH	RAMESHWAR		PRASAD	C/O RAMSHWAR PRASAD SRI KRISH	INDIA	BIHAR	PATNA	800023	0016208	Amount for unclaimed and ur	250.00	01-NOV-2021
SUSHMA		SINHA	RANG	BIHARI	SINHA	C/O. RANG BIHARI SINHA. INDRAPU	INDIA	BIHAR	PATNA	800023	0017765	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAMESHWAR	PRASAD	SINHA	RAMBARAN	SINGH	RETIRED	S E P W D RETD INDRAPURI PATNA S	INDIA	BIHAR	PATNA	800023	0023815	Amount for unclaimed and ur	437.50	01-NOV-2021
ROSY		SHARMA	SACHDANAND	SHARMA	TEACHING	ROAD NO 1 PATEL NAGAR PO LBS N	INDIA	BIHAR	PATNA	800023	0023825	Amount for unclaimed and ur	437.50	01-NOV-2021
SUBHEN		SARKAR	LATEBENODE	SARAN	SARKAR	H/O MITHILESH KUMAR ROY RAM N	INDIA	BIHAR	PATNA	800025	0026735	Amount for unclaimed and ur	875.00	01-NOV-2021
USHA		SRIVASTVA	RANDHIR	KUMAR	H	W/O RANDHIR KUMAR (EX STAFF BI	INDIA	BIHAR	PATNA	800026	0012275	Amount for unclaimed and ur	875.00	01-NOV-2021
DHARMENDRA	PRATAP	SINGH	RAM	BARAN	SINGH	C/O RAM BARAN SINGH BIHATA BLC	INDIA	BIHAR	NALANDA	801103	0004108	Amount for unclaimed and ur	875.00	01-NOV-2021
SHAILESH		KUMAR	SITARAM		SINGH	C/O. SHRI SITARAM SINGH VIL. MO	INDIA	BIHAR	NALANDA	801103	0017897	Amount for unclaimed and ur	875.00	01-NOV-2021
ARBIND		KUMAR	HARIDWAR		SHARMA	P.O. & DIST. KANCHANPUR P.S.BIHT	INDIA	BIHAR	NALANDA	801103	0024498	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJENDRA	PRASAD	SINGH	LATESHSHANKAR	DYAL	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008904	Amount for unclaimed and ur	875.00	01-NOV-2021
BIJOY	KR	SINGH	RAJENDRA	PD	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008905	Amount for unclaimed and ur	875.00	01-NOV-2021
MANOJ	KUMAR	GUPTA	LATERAMLAKHAN	LALL	GUPTA	RAM DULARI KUNJ CANTT ROAD GA	INDIA	BIHAR	NALANDA	801105	IN301127166651917	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJAY		KUMAR	SHYAM	KUMAR	PRASAD	C/O SRI SHYAM KUMAR PO AJ P O N	INDIA	BIHAR	NALANDA	801108	0004081	Amount for unclaimed and ur	875.00	01-NOV-2021
NAWAL	KISHOR	PRASAD	BAINATH	PRASAD	BUSINESS	PALIGANJ PATNA BIHAR 801110	INDIA	BIHAR	NALANDA	801110	0023701	Amount for unclaimed and ur	437.50	01-NOV-2021
VIJAY		KUMAR	NAGESWAR	SAW	BUSINESS	C/O NAGESWAR SAW PALIGANJ PAT	INDIA	BIHAR	NALANDA	801110	0023702	Amount for unclaimed and ur	437.50	01-NOV-2021
AJAY		KUMAR	RAMINDRA	PRASAD	BUSINESS	S/O SRI RAM INDRA PRASAD PALIGA	INDIA	BIHAR	NALANDA	801110	0023703	Amount for unclaimed and ur	437.50	01-NOV-2021
ANIL	KUMAR	SINGH	SURESH	PRASAD	SINGH	GANGA SADAN VILL PO AMHARA P	INDIA	BIHAR	NALANDA	801118	0003848	Amount for unclaimed and ur	875.00	01-NOV-2021
NEYAZ		AHMED	AMIN		AHMED	MOH SULTANPUR POST DANAPUR (	INDIA	BIHAR	NALANDA	801503	0000431	Amount for unclaimed and ur	875.00	01-NOV-2021
GOPAL		KUMAR	RAM	BALAK	SINGH	M/S KUMAR ENTERPRISES 32 GRA	INDIA	BIHAR	NALANDA	801503	0003685	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAKAS		JHA	LATESHINDRA	LAL	JHA	C/O J P JHA PA TO COMMANDANT B	INDIA	BIHAR	NALANDA	801503	0003753	Amount for unclaimed and ur	875.00	01-NOV-2021
KRISHNA	NARAYAN	JHA	LATESHRAM	NARAYAN	JHA	48 GRAND SQUARE DINAPUR CANT	INDIA	BIHAR	NALANDA	801503	0004238	Amount for unclaimed and ur	1250.00	01-NOV-2021
VIJAY	KUMAR	TIWARI	ADU	NATH	TIWARI	IMLITAL DANAPUR CANTT PATNA BI	INDIA	BIHAR	NALANDA	801503	0008928	Amount for unclaimed and ur	1750.00	01-NOV-2021

S	M	NASIMUDDIN	NASIMUDDIN			BUNGLOW NO-S ANAND BAZAR DH	INDIA	BIHAR	NALANDA	801503	0008945	Amount for unclaimed and ur	875.00	01-NOV-2021
GANGA	PRASAD	MAHTO	ANUP	LAL	MATHO	C/O SHUBHKAMNA GABHTAL DANA	INDIA	BIHAR	NALANDA	801503	0010630	Amount for unclaimed and ur	875.00	01-NOV-2021
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	875.00	01-NOV-2021
AKHILESHWAR		NATH	ONKARNATH	SRIVASTAVA	BUSINESS	ARPAN HOUSE BAILEY ROAD BYE PA	INDIA	BIHAR	NALANDA	801503	0022259	Amount for unclaimed and ur	437.50	01-NOV-2021
KRISHNA	NARAYAN	JHA	NARAYAN			48 GRAND SQUARE DANAPUR CANT	INDIA	BIHAR	NALANDA	801503	120132000084700	Amount for unclaimed and ur	485.00	01-NOV-2021
SHAKILA		BANO	MD	OZAIR	ALAM	48 HAROON COLONY SECT 2 PHULW	INDIA	BIHAR	NALANDA	801505	0000366	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL		KUMAR	B	N	SHARMA	C/O-SH. B.N.SHARMA BIRLA COLON	INDIA	BIHAR	NALANDA	801505	0003740	Amount for unclaimed and ur	875.00	01-NOV-2021
ARIF		JAMAL	LATEDR	AHMAD	JAMAL	197/2 HAROON NAGAR SECTOR-2, I	INDIA	BIHAR	NALANDA	801505	0026692	Amount for unclaimed and ur	1750.00	01-NOV-2021
JAI	PRAKASH	GUPTA	LATEGANESH	PRASAD	SAH	ADARSH NAGAR COLONY WARD NO	INDIA	BIHAR	NALANDA	801505	IN300589100358 66	Amount for unclaimed and ur	875.00	01-NOV-2021
VINOD		KUMAR	ANAND	BIHARI	PRASAD	ANAND BHAWAN STATION ROAD P	INDIA	BIHAR	BHOJPUR	802103	0004599	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJ		SHEKHAR	JANARDAN		BHAGAT	C/O VINOD KUMAR STATION ROAD	INDIA	BIHAR	BHOJPUR	802103	0004600	Amount for unclaimed and ur	625.00	01-NOV-2021
BHAGWAN		SINGH	SINGH			GANGAPUR P O AYAR DIST BHOJPU	INDIA	BIHAR	BHOJPUR	802133	0008978	Amount for unclaimed and ur	875.00	01-NOV-2021
JAG	BIHARI	CHOUDHARY	RAM	BHEKHA	CHOUDHARY	PATEL CONSULTANCY SERVICES OPI	INDIA	BIHAR	BHOJPUR	802212	0018112	Amount for unclaimed and ur	875.00	01-NOV-2021
SYED	IQBAL	HAIDER	SYED	ABRAR	HAIDER	C/O MRS SALLU FATIMA TEACHER L	INDIA	BIHAR	BHOJPUR	802301	0000369	Amount for unclaimed and ur	1750.00	01-NOV-2021
SHAMBHU		NATH	RAM	KHELAWAN	PD	C/O YUGEND RA SINGH ADVOCATE	INDIA	BIHAR	BHOJPUR	802301	0004073	Amount for unclaimed and ur	875.00	01-NOV-2021
KANTI		DEVI	RAM	PRAVESH	PRASAD	SHEO GANJ. NEAR RUPAM CINEMA	INDIA	BIHAR	BHOJPUR	802301	0018114	Amount for unclaimed and ur	1750.00	01-NOV-2021
ANAND		PRAKASH	MUNGERI		PRASAD	C/O MUNNA CEMENT AGENCY NAI	INDIA	BIHAR	NALANDA	803101	0003728	Amount for unclaimed and ur	875.00	01-NOV-2021
HARENDRA	KUMAR	DAS	LATE	MAHENDRA	NATH	UDAIBHAWAN GARHPER NALANDA	INDIA	BIHAR	NALANDA	803101	0018610	Amount for unclaimed and ur	875.00	01-NOV-2021
ANIL		KUMAR	RAMCHANDRA	PRASAD	SERVICE	STATE BANK OF INDIA BIHAR SHARI	INDIA	BIHAR	NALANDA	803101	0023821	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJAY	KUMAR	SINGH	BHARAT		SINGH	PUNJAB NATIONAL BANK CHANDI B	INDIA	BIHAR	NALANDA	803108	0018014	Amount for unclaimed and ur	250.00	01-NOV-2021
UPENDRA	NARAYAN	SINHA	SINHA			AT & PO SAREY NALANDA BIHAR 80	INDIA	BIHAR	NALANDA	803111	0010918	Amount for unclaimed and ur	875.00	01-NOV-2021
UPENDRA	PRASAD	SINGH	LATE	BIRJU	SINGH	C/O. DODIMAHTO KATHAULLU, POS	INDIA	BIHAR	NALANDA	803111	0018055	Amount for unclaimed and ur	875.00	01-NOV-2021
RANJEET	KUMAR	ARYA	ARYA			BAZIDPUR COLLEGE ROAD AT & PO	INDIA	BIHAR	NALANDA	803213	0003955	Amount for unclaimed and ur	875.00	01-NOV-2021
KUMARI	ALPNA	SINGH	NARENDRA	KUMAR	SINGH	C/O RAM PRAKASH SINGH UTTA KAI	INDIA	BIHAR	GAYA	804408	0004052	Amount for unclaimed and ur	875.00	01-NOV-2021
PAWAN		SINGHANIA	C	P	SINGHANIA	MAIN ROAD JEHANABAD BIHAR JEH	INDIA	BIHAR	GAYA	804408	0004262	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAKESH		KUMAR	RAGHO		SINGH	S/O SHRI. RAGHO SINGH AT & PO BI	INDIA	BIHAR	GAYA	804408	0017911	Amount for unclaimed and ur	875.00	01-NOV-2021
SNEHLATA		DEVI	VIJAY	SHANKAR	SAHA	VISHWNATH NAGAR BEGUSARAI 81	INDIA	BIHAR	BANKA	811101	IN301557320588997	Amount for unclaimed and ur	875.00	01-NOV-2021
UDAY	KUMAR	VERMA	KAPILDE	PR	VERMA	AT & PO SURAJGARHA BAZAR MUN	INDIA	BIHAR	BANKA	811106	0003964	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNIL	KUMAR	VERMA	KAPILDEO	PR	VERMA	C/O KAPILDEO PR VERMA AT & PO S	INDIA	BIHAR	BANKA	811106	0004104	Amount for unclaimed and ur	875.00	01-NOV-2021
NITYANAND		PATHAK	KAMLA	NANDAN	PATHAK	AT TOPSYKHANA BAZAR MUNGER BI	INDIA	BIHAR	BANKA	811201	0004145	Amount for unclaimed and ur	875.00	01-NOV-2021
PARWATI		SARAOGI	BIJOY	SARAGOI	HOUSE	AMAR MEDICO NEELAM ROAD MU	INDIA	BIHAR	BANKA	811201	0008910	Amount for unclaimed and ur	250.00	01-NOV-2021
VIVEK		SARAOGI	BIJAY		SARAOGI	AMAR MEDICO NEELAM ROAD MUF	INDIA	BIHAR	BANKA	811201	0008955	Amount for unclaimed and ur	250.00	01-NOV-2021
VIDYA		DEVI	DEVI			C/O. TARA CHAND LALOO POKHAR	INDIA	BIHAR	BANKA	811201	0017848	Amount for unclaimed and ur	500.00	01-NOV-2021
RAJESH	KUMAR	SINHA	AWADHESH	KUMAR	SINHA	UNITED BANK OF INDIA CHOWK BA	INDIA	BIHAR	BANKA	811201	0017980	Amount for unclaimed and ur	875.00	01-NOV-2021
VIDYA		DEVI	TARA		CHAND	C/O. TARA CHAND (RLY CONTRACTO	INDIA	BIHAR	BANKA	811201	0018130	Amount for unclaimed and ur	250.00	01-NOV-2021
OM	PRAKASH	MANDAL	MUNILAL	MANDAL	EX	C/O SRI SHIV PRASAD SINGH BEHINI	INDIA	BIHAR	BANKA	811214	0004177	Amount for unclaimed and ur	875.00	01-NOV-2021
MANOJ		KUMAR	OM	PRAKASH	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008918	Amount for unclaimed and ur	875.00	01-NOV-2021
OM	PRAKASH	JOSHI	LATESHGOKUL	CHAN	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008919	Amount for unclaimed and ur	875.00	01-NOV-2021
MANJU		SINHA	RAVINDRAKR	SINHA	HOUSE	QR NO 679 D GOLF RAOD EAST COL	INDIA	BIHAR	BANKA	811214	0008962	Amount for unclaimed and ur	875.00	01-NOV-2021
CHHAYA	KUMARI	ARYA	RAJ	KUMAR	ARYA	C/O RAMA NANDA ARYA AT/PO NAI	INDIA	BIHAR	BANKA	811311	0003983	Amount for unclaimed and ur	875.00	01-NOV-2021
KIRAN		PRASAD	SURENDRA	PRASAD	HOUSE	C/O SRI S P BHURI NEAR PICTURE P/	INDIA	BIHAR	BHAGALPUR	812001	0003975	Amount for unclaimed and ur	875.00	01-NOV-2021
SHUKLA		SAHA	RADHA	MADHAB	SAHA	(TARA NIWAS), R B S S ROAD BHKHI	INDIA	BIHAR	BHAGALPUR	812001	0018142	Amount for unclaimed and ur	1750.00	01-NOV-2021
CHANDANA		SINHA	UTTAM	KUMAR	SINHA	C/O. RADHA MADHAB SAHA (TARA I	INDIA	BIHAR	BHAGALPUR	812001	0018143	Amount for unclaimed and ur	875.00	01-NOV-2021
PAWAN	KUMAR	CHIRANIA	LATEBAJRANG	LAL	CHIRANIA	CHUNIHARI TOLA OPP- MOHRI MAN	INDIA	BIHAR	BHAGALPUR	812001	IN301557721764096	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJENDRA	PRASAD	SINGH	RAMKISHORE	PRASAD	SINGH	C/O SITARAM PRASAD ROY ADVOCA	INDIA	BIHAR	BHAGALPUR	812002	0000338	Amount for unclaimed and ur	250.00	01-NOV-2021
MIRA		CHOUDHARY	SAJANKUMAR	CHOUDHARY	HOUSE	NEELAM SAREE HOUSE MARWARI T	INDIA	BIHAR	BHAGALPUR	812002	0007987	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHILA		CHOUDHARY	CHOUDHARY			2B, ANKUR APARTMENT BANSI KUN	INDIA	BIHAR	BHAGALPUR	812002	0017926	Amount for unclaimed and ur	875.00	01-NOV-2021
HARI	KISHORE	SINGH	LATE	BADRINARAYAN	SINGH	C/O. SANJAY TEXTILE AGENCY DAH	INDIA	BIHAR	BHAGALPUR	812002	0024286	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRANJAN		KUMAR	HARI	KRISHAN	KUMAR	C/O. NAWAL KISHORE PD. SINGH N	INDIA	BIHAR	BHAGALPUR	812002	0024287	Amount for unclaimed and ur	437.50	01-NOV-2021
BINOD	KUMAR	AGARWAL	LATERAI	KUMAR	AGARWAL	SANJAY KUMAR BINOD KUMAR LOH	INDIA	BIHAR	BHAGALPUR	812002	0024303	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK	KUMAR	CHOUBEY	LOK	NATH	CHOUBEY	SANJAY TEXTILE AGENCY DAHI TOLA	INDIA	BIHAR	BHAGALPUR	812002	0024307	Amount for unclaimed and ur	655.00	01-NOV-2021
PREM	PRAKASH	TRIVEDI	DRLOK	NATH	TRIVEDI	DAHI TOLA LANE BHAGALPUR BIHAI	INDIA	BIHAR	BHAGALPUR	812002	0024483	Amount for unclaimed and ur	1312.50	01-NOV-2021
SUMAN		BAJORIA	SANJAY	KUMAR	BAJORIA	ANNPURANA TEXTILES BATA GALI B	INDIA	BIHAR	BHAGALPUR	812002	IN300589100184749	Amount for unclaimed and ur	1750.00	01-NOV-2021
MANJU	DEVI	CHIRANIA	PAVAN	KUMAR	CHIRANIA	GEET D.N.SINGH ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	IN302898100480 83	Amount for unclaimed and ur	875.00	01-NOV-2021
TRIBHUWAN		NATH	LATE	SHRI	BULLULAL	C/O BIPIN BIHARILAL CHAMPANALA	INDIA	BIHAR	BHAGALPUR	812006	0003805	Amount for unclaimed and ur	875.00	01-NOV-2021
SHRIOMANI	PRASAD	SINGH	JAGDISHPRASAD	SINGH	SERVICE	C/O SRI JAGDDI PD SINGH NEAR MA	INDIA	JHARKHAND	GODDA	813102	0023540	Amount for unclaimed and ur	437.50	01-NOV-2021
ARJUN	PRASAD	KESHRI	LATESH	BABULAL	KESHRI	AT TARAPUR THANA CHOCK PO TAR	INDIA	JHARKHAND	GODDA	813221	0004219	Amount for unclaimed and ur	1750.00	01-NOV-2021
ARJUN	KUMAR	SINHA	MANMOHAN		PRASAD	ADVOCATE NAYA PARA DUMKA DUI	INDIA	JHARKHAND	DUMKA	814101	120132000031201 0	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAJESH	KUMAR	MUNDRA	JAYNARAYAN		MUNDRA	C/O RAJESH KUMAR MUNDRA GANI	INDIA	JHARKHAND	DEOGHAR	814112	IN300327101 8196	Amount for unclaimed and ur	217.50	01-NOV-2021
MAMTA		TAMKORIYA	SHPRADEEP	KUMAR	TAMKORIYA	TAMKORIYA BHAWAN BOMPASS TC	INDIA	JHARKHAND	DEOGHAR	814112	IN301477201 01135	Amount for unclaimed and ur	125.00	01-NOV-2021
JANARDAN	PRASAD	PANDEY	LATESH	RAMAWADH	PANDEY	BARGANDA POWER HOUSE AURANI	INDIA	JHARKHAND	JAMTARA	815301	0003668	Amount for unclaimed and ur	875.00	01-NOV-2021
JAWED		KHAN	HUSAIN		KHAN	SOUND CENTRE MAIN ROAD AURAN	INDIA	JHARKHAND	JAMTARA	815301	0003922	Amount for unclaimed and ur	875.00	01-NOV-2021
NAYNA	MANOJ	VORA	MANOJKUMAR	VORA	H	STATION ROAD POST BOX NO 96 AI	INDIA	JHARKHAND	JAMTARA	815301	0005332	Amount for unclaimed and ur	875.00	01-NOV-2021
GOPAL	KRISHNA	BAGARIA	G	P	BAGARIA	M/S SHREE BALAJI EXPORTS PACHA	INDIA	JHARKHAND	JAMTARA	815316	0008080	Amount for unclaimed and ur	1750.00	01-NOV-2021
GULNAZ		BANO	SHAKEEL		AHMAD	C/O. MR. SHAKEEL AHMAD, SOD P L	INDIA	JHARKHAND	JAMTARA	815351	0017931	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGDISH	PRASAD	SUREKA	LATESH	MATRU	MAL	CHOWK BAZAR SAHIBGANJ SAHIBG	INDIA	JHARKHAND	SAHIBGANJ	816109	0004282	Amount for unclaimed and ur	625.00	01-NOV-2021
SAROJ	DEVI	KEJRIWAL	KEJRIWAL			J N ROAD PO SAHEBGANJ DIST SAHE	INDIA	JHARKHAND	SAHIBGANJ	816109	IN302269137978 88	Amount for unclaimed and ur	140.00	01-NOV-2021
MAHABIR	PRASAD	SARAOGI	SARAOGI			C/O KALA NIKETAN OLD G T ROAD P	INDIA	BIHAR	KAIMUR (BHABUA)	821307	IN300888134016 72	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK		KUMAR	KAMESHWAR		PRASAD	C/O KAMESHWAR PRASAD VILL- BA	INDIA	BIHAR	KAIMUR (BHABUA)	821311	0008977	Amount for unclaimed and ur	875.00	01-NOV-2021
SURESH	KUMAR	TULSYAN	LATEMANTOO	LAL	TULSYAN	MALI MOHALLA AT POST DALTONG	INDIA	JHARKHAND	LATEHAR	822101	IN301330192316 04	Amount for unclaimed and ur	250.00	01-NOV-2021
VIJOY	KUMAR	SINGH	LATESHSHEO	GULAM	SINGH	C/O DR MRS M SINGH SR MEDICAL	INDIA	BIHAR	GAYA	823001	0001440	Amount for unclaimed and ur	875.00	01-NOV-2021
SUBIMAL		CHAUDHURY	REBATI	RANJAN	CHANDHANI	OPPOSITE FIRE BRIGADE S P ROAD C	INDIA	BIHAR	GAYA	823001	0003735	Amount for unclaimed and ur	875.00	01-NOV-2021
CHAND			ALAM	ABDUL	JABBAR	C/O ABDUL JABBAR RLY DRIVER NEA	INDIA	BIHAR	GAYA	823001	0003779	Amount for unclaimed and ur	875.00	01-NOV-2021
DILIP			KUMAR	SHANKAR	LAL	C/O AGRAWAL &AGRWAL CONSULT	INDIA	BIHAR	GAYA	823001	0003896	Amount for unclaimed and ur	875.00	01-NOV-2021
BINOD	KUMAR	SINGH	LATESHRAMBALLBH	SARAN	SINGH	C/O LATE RAM BALLBHA SARAN SIN	INDIA	BIHAR	GAYA	823001	0008953	Amount for unclaimed and ur	1750.00	01-NOV-2021
SAVITRI		DEVI	RAJENDRA	PD	GUPTA	C/O RAJENDRA PRASAD GUPTA JAI H	INDIA	BIHAR	GAYA	823001	0008965	Amount for unclaimed and ur	1750.00	01-NOV-2021
MAHESH		PRASAD	LAXMI		PRASAD	C/O. SRI MATHURA PRASAD FLOUR	INDIA	BIHAR	GAYA	823001	0018016	Amount for unclaimed and ur	750.00	01-NOV-2021
HASAN	AZIZUR	RAHMAN	FAZLUR		RAHMAN	72,S.P ROAD GAYA 823001	INDIA	BIHAR	GAYA	823001	0018503	Amount for unclaimed and ur	875.00	01-NOV-2021
ARVIND		KUMAR	DEVENDRA	PRASAD	SINGH	C/O BIBHA KUMARI SINHA MAHARA	INDIA	BIHAR	GAYA	823002	0009021	Amount for unclaimed and ur	875.00	01-NOV-2021
SARITA		SINHA	SATYENDRA		KUMAR	MOHALLA JANAKPUR PO BUNIYADC	INDIA	BIHAR	GAYA	823003	0008937	Amount for unclaimed and ur	875.00	01-NOV-2021
ANUPA		DEVI	THAKUR	PRASAD		C/O BUDHDEO PRASAD MANPUR PI	INDIA	BIHAR	GAYA	823003	0027323	Amount for unclaimed and ur	250.00	01-NOV-2021
SNEHLATA		VERMA	VERMA			C/O SRI J P VERMA RETD. JUDICIAL C	INDIA	JHARKHAND	HAZARIBAG	825301	0000411	Amount for unclaimed and ur	1750.00	01-NOV-2021
LEKHA		CHAKRAVARTY	TAPANKUMAR	CHAKRAVARTY	KNITT	C/O S N BHADURI FOREST COLONY	INDIA	JHARKHAND	HAZARIBAG	825301	0008979	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAM	RAJ	PRASAD	LATESHRAM	CHARITRA	PRASAD	H/O MR R PRASAD MATWARI HOUS	INDIA	JHARKHAND	HAZARIBAG	825301	0015495	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJAY		KUMAR	PARASNATH	SUHRID	SERVICE	MISSION HOSPITAL ROAD AT/PO HA	INDIA	JHARKHAND	HAZARIBAG	825301	0022260	Amount for unclaimed and ur	437.50	01-NOV-2021
KISHORE	KUMAR	JHA	NK	JHA	SERVICE	SHANDILYAS ANANDPURI COLONY I	INDIA	JHARKHAND	HAZARIBAG	825301	0022750	Amount for unclaimed and ur	250.00	01-NOV-2021
SUMITRA		MEHTA	LATESHGN	MEHHTA	HOUSE	C/O G N MEHTA PO DOMCHANCH E	INDIA	JHARKHAND	KODERMA	825418	0003786	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANKAR	DAYAL	SINGH	SINGH			VIP COLONY POLYTECHNIC GATE DH	INDIA	JHARKHAND	DHANBAD	826001	IN300394172875 52	Amount for unclaimed and ur	50.00	01-NOV-2021
AKHOURIARBIND	KUMAR	SINHA	SINHA			GANDHI NAGAR DAGAN ROAD DHA	INDIA	JHARKHAND	DHANBAD	826001	IN301774175822 59	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYENDRA		SHARMA	RAM	LAKHAN	SHARMA	SECTOR I B Q.NO 1525 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	0001505	Amount for unclaimed and ur	1750.00	01-NOV-2021
BUDHI	SAGAR	PANDEY	LATESH	SHRIKANT	PANDEY	SECTOR II/B 2 061 BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827001	0001557	Amount for unclaimed and ur	875.00	01-NOV-2021
CHANDRABANSH	PRASAD	SINGH	LATESHRAM	DEO	SINGH	QR NO 1003 SECTOR 1 C DIST STEEL	INDIA	JHARKHAND	BOKARO	827001	0001576	Amount for unclaimed and ur	875.00	01-NOV-2021
REENA		MOHAPATRA	JOYDEBMOHAPATR	HOUSE	WIFE	C/O JOYDEB MOHAPATRA PUNJAB N	INDIA	JHARKHAND	BOKARO	827001	0022752	Amount for unclaimed and ur	437.50	01-NOV-2021
MAHESHWAR		TIWARI	JAGESWAR		TIWARI	QUARTER NO 1383, STREET 33 SECT	INDIA	JHARKHAND	BOKARO	827008	0018059	Amount for unclaimed and ur	250.00	01-NOV-2021
INDRA	DEO	RAI	RAI			SECTOR 12 C QR NO 3298 BOKARO S	INDIA	JHARKHAND	BOKARO	827012	0001532	Amount for unclaimed and ur	875.00	01-NOV-2021
RABINDRA	NATH	SINGH	SINGH			C-19, BIADA HOUSING COLONY, OP	INDIA	JHARKHAND	BOKARO	827012	0001547	Amount for unclaimed and ur	875.00	01-NOV-2021
PANKAJ	KUMAR	BAID	SAMPAT	MAL	BAID	BYE PASS ROAD CHAS BOKARO STEI	INDIA	JHARKHAND	BOKARO	827013	0007962	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHISH	KUMAR	AGARWALLA	SHREE	GOPAL	AGARWALLA	C/O DESHBANDHU CINEMA JHARIA	INDIA	JHARKHAND	DHANBAD	828111	130234000025591 0	Amount for unclaimed and ur	875.00	01-NOV-2021
RACHNA		AGARWALLA	INDRA	KUMAR	TEXRIWAL	C/O DESHBANDHU CINEMA MAIN R	INDIA	JHARKHAND	DHANBAD	828111	130234000025598 2	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMANAND		PRABHAT	MANGAL		RAM	STATE BANK OF INDIA KUMARDHUI	INDIA	JHARKHAND	DHANBAD	828202	0001449	Amount for unclaimed and ur	625.00	01-NOV-2021
MANI	BHUSHAN	SINGH	LATE	BHAGWAN	LAL	JARIDIH BAZAR P.O. JARIDIH BAZAR	INDIA	JHARKHAND	BOKARO	829112	0017734	Amount for unclaimed and ur	875.00	01-NOV-2021
GURUDAS		BANDYOPADHYA	HIMANGSU		BANDYOPADHYAY	QR.NO.D +16, I C I COLONY P.O.-INC	INDIA	JHARKHAND	BOKARO	829112	0024424	Amount for unclaimed and ur	875.00	01-NOV-2021
SEEMA		AGARWAL	SUSHILKR	AGRAWAL	H	C/O S K AGARWAL AREA ACCOUNTS	INDIA	JHARKHAND	BOKARO	829116	0010301	Amount for unclaimed and ur	875.00	01-NOV-2021
DEOSAHAY		TUTI	GOPAL		TUTI	C/O SMT I B HANS,QR NO B/12 C C I	INDIA	JHARKHAND	HAZARIBAG	829122	0009017	Amount for unclaimed and ur	875.00	01-NOV-2021
B	SRINIVASA	RAO	B	SUBBA	RAO	D NO. 58-2-10 SAYAM NAGR, MARR	INDIA	Andhra Pradesh	Vishakhapatnam		0024509	Amount for unclaimed and ur	875.00	01-NOV-2021
KAVITA		SINHA	PRAHAT	SINHA	HOUSE	FLAT NO 401 BLOCK A GANESH APP	INDIA	JHARKHAND	RANCHI	834002	0000495	Amount for unclaimed and ur	875.00	01-NOV-2021
RANJANA		SINGH	VK	SINGH	HOUSE	23 NEW BARADWANI SAKCHI JAMS	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000499	Amount for unclaimed and ur	875.00	01-NOV-2021
RAZI	SYED	SAFDAR	S	R	AHMAD	61 A T KHAN FLAT NEW RAIENDRA P	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000502	Amount for unclaimed and ur	875.00	01-NOV-2021
BINOD	KUMAR	SINGH	BASISTH		SINGH	B 21 TISCO SECURITY FLATS BISTPU	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000506	Amount for unclaimed and ur	1750.00	01-NOV-2021
CHITTARANJAN		MUKHERJEE	LATESHD	P	MUKHERJEE	7 RAMDAS BHATTA EAST DURGA BH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0004587	Amount for unclaimed and ur	875.00	01-NOV-2021
P		MAHATO	BUDHU		MAHATO	GENERAL FOUNDRY TISCO JAMSHEI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010394	Amount for unclaimed and ur	875.00	01-NOV-2021
DHARMDEO		SHARMA	RAGHUBIR		SHARMA	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010469	Amount for unclaimed and ur	1750.00	01-NOV-2021
MANAJ		SHARMA	DHARMDEO	SHARMA	H	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010470	Amount for unclaimed and ur	875.00	01-NOV-2021
PERVIN		KUMAR	LATESH	B	LAL	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010477	Amount for unclaimed and ur	1750.00	01-NOV-2021
MEENA		SINGHAL	PENUIN	SINGHAL	H	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010479	Amount for unclaimed and ur	1750.00	01-NOV-2021
SATYENDRA		KUMAR	TRIVENI		SHARMA	522 A KASIDIH ST MILE ROAD SAKCI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010542	Amount for unclaimed and ur	875.00	01-NOV-2021
VINAY	KUMAR	PRASAD	LATESH	J	PRASAD	4/L 4 ROAD NO 9 BISTUPUR JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010549	Amount for unclaimed and ur	625.00	01-NOV-2021
M	VENKATESWAR	RAO	LATESHM	L	RAO	TELEPRINTER SECTION GENERAL OF	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010551	Amount for unclaimed and ur	250.00	01-NOV-2021
BHARATI		DEY	S	P	DEY	L I C OF INDIA JEEVAN PRAKASH DIV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010570	Amount for unclaimed and ur	1750.00	01-NOV-2021

THAKUR	SHAILESH	SINGH	JAGDISH		SINGH	12 BAGMATI ROAD NORTHERN TOV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010575	Amount for unclaimed and ur	1750.00	01-NOV-2021
SHAILENDRA	KUMAR	JHA	SUSHIL		JHA	2 CIRCUIT HOUSE AREA NORTH JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010747	Amount for unclaimed and ur	1750.00	01-NOV-2021
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALI CHARAN PASHWAM POSTAI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023066	Amount for unclaimed and ur	875.00	01-NOV-2021
KUNWAR	COLLINS	KIDDER	C	KIDDER	SERVICE	L2/23 BIRUPA ROAD PO SAKCHI JAN	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023069	Amount for unclaimed and ur	437.50	01-NOV-2021
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALICHARAN PASHWAN POSTAL	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023075	Amount for unclaimed and ur	875.00	01-NOV-2021
GURSHARAN	SINGH	MARWAH	AVTAR	SINGH	BUSINESS	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023168	Amount for unclaimed and ur	1092.50	01-NOV-2021
SARABJOT		KAUR	GURSHARAN		SINGH	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023169	Amount for unclaimed and ur	1092.50	01-NOV-2021
VINAY	KUMAR	PRASAD	JAYARAM		PRASAD	4/L4 ROAD NO 9 BISTUPUR NEAR TF	INDIA	JHARKHAND	EAST SINGHBHUM	831001	IN30047643382850	Amount for unclaimed and ur	250.00	01-NOV-2021
KANHAIYA	KUMAR	SRIVASTAVA	SRIVASTAVA			CANAA BANK 52 KHASMAHAL TATA	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010476	Amount for unclaimed and ur	875.00	01-NOV-2021
SAJDA		KHATOON	KHATOON			C/O NATIONAL CLOTH CENTRE MAII	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010484	Amount for unclaimed and ur	875.00	01-NOV-2021
PSV	S	RAJU	PV	N	RAO	T/11/7 NML COLONY GOLMURI JAN	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0010543	Amount for unclaimed and ur	875.00	01-NOV-2021
BIPIN	BIHARI	PRASAD	AB	PRASAD	SERVICE	75/C-54 NILDIH TUBE COLONY PO G	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0023067	Amount for unclaimed and ur	437.50	01-NOV-2021
HARISH	KUMAR	VERMA	INDRA	PAL	VERMA	ROD NO 28 K2/2 TELCO COLONY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0000467	Amount for unclaimed and ur	1750.00	01-NOV-2021
FULMANI		SOREN	DEVENDRA	NATH	H	QR NO K2 55 ROAD NO 23 TELCO C	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010398	Amount for unclaimed and ur	875.00	01-NOV-2021
BALBINDER		SINGH	LATESH	DWARKA	SINGH	ROAD NO 28 K2/2 TELCO COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010501	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUNITA		SHARAN	SHARAN			L 4/71 G ROAD TELCO COLONY JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0016578	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJEEV		SARAWAGI	PARMESHWAR	DAYAL	SARAWAGI	1 GARUVA ROAD KAISER BUNGALO	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0000452	Amount for unclaimed and ur	875.00	01-NOV-2021
RAVI		DAS	SHAMBHU	NATH	DAS	NEAR KALIMANDIR ULYAN BASTI P (	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010395	Amount for unclaimed and ur	625.00	01-NOV-2021
MANOJ	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O B N RAI L 4 50 DISPENSARY RO	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010429	Amount for unclaimed and ur	875.00	01-NOV-2021
KAMLAKAR		PAGEY	LATESHM	G	PAGEY	QR.NO. L4-13, ROAD NO. 15 FARM	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010526	Amount for unclaimed and ur	875.00	01-NOV-2021
ADYA	NATH	THAKUR	LAXMINATH	THAKUR	SERVICE	A-2/3 AASTHA APARTMET OPPOSITI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0023088	Amount for unclaimed and ur	437.50	01-NOV-2021
MANISH	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O GANPAT CHOUDHARY TISCO TC	INDIA	JHARKHAND	EAST SINGHBHUM	831007	0010428	Amount for unclaimed and ur	875.00	01-NOV-2021
BISWANATH		SANYAL	LATESHSATYENDRA	NATH	SANYAL	BUNGALOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000460	Amount for unclaimed and ur	875.00	01-NOV-2021
SADHNA		MAHATO	PHANINDRA	MAHATO	HOUSE	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000486	Amount for unclaimed and ur	1250.00	01-NOV-2021
SANGITA		KUMARI	RAJESH		TIWARI	201 NORTH NEW LAY OUT SONARY	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000493	Amount for unclaimed and ur	1750.00	01-NOV-2021
PARSURAM		MALLIK	PURSOTAM		MALLIK	B-1179 PARDESH PARA SONARY JAN	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000507	Amount for unclaimed and ur	1750.00	01-NOV-2021
B	N	SANYAL	LATESHS	N	SANYAL	BUNGLOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010403	Amount for unclaimed and ur	1750.00	01-NOV-2021
MAYA		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010404	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUROJIT		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010405	Amount for unclaimed and ur	1750.00	01-NOV-2021
HEMANT	KUMAR	AGARWAL	AGARWAL			SJREE BAJRANG STORE CENTRAL BA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010537	Amount for unclaimed and ur	875.00	01-NOV-2021
K	S	LAKSHMAN	K		SUNDARESAN	# 847 IVY LANE ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010565	Amount for unclaimed and ur	250.00	01-NOV-2021
PRADEEP	KR	BALMUCHU	AUGUSTIN		BALMUCHU	1204 SONARI CHRISTIAN COLONY JA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010573	Amount for unclaimed and ur	1750.00	01-NOV-2021
ASHIS		OJHA	MANIK	CHANDRA	OJHA	155 SONARI NORTH LAYOUT SONAF	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0016577	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHENDRA	MOHAN	BANERJEE	MOHANLAL	BANERJEE	SERVICE	BUNG NO B-39 ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023082	Amount for unclaimed and ur	217.50	01-NOV-2021
SADHNA		MAHATO	PHANINDRAMAHAT	HOUSE	WIFE	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023083	Amount for unclaimed and ur	1250.00	01-NOV-2021
PHANINDRA		MAHATO	RN	MAHATO	BUSINESS	99 OLD SONARI PO SONARI JAMSHE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023085	Amount for unclaimed and ur	1250.00	01-NOV-2021
SUDHA		SODHANI	LALITMOHANSODH.	HOUSE	WIFE	B-22 LOTUS ASHIANA GARDENS SOI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023092	Amount for unclaimed and ur	875.00	01-NOV-2021
MANOJ	KUMAR	SINGH	JITENDRANARAYAN	SINGH	SERVICE	ASHIANA GARDEN 2ND PHASE SONA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023096	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAVITA		SETH	KUMARNAWAL	KISHOR	H	W/O KUMAR NAWAL KISHORE C/O I	INDIA	JHARKHAND	EAST SINGHBHUM	831012	0010692	Amount for unclaimed and ur	875.00	01-NOV-2021
MANOJ	KUMAR	SINGH	JETENDRA	N	SINGH	ASHIANA TRADE CENTRE ADITYAPUI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000454	Amount for unclaimed and ur	1750.00	01-NOV-2021
VINAY		CHHAWCHHARIA	G	P	CHHAWCHHARIA	C/O BUILD MAT ASHIANA TRADE CE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000463	Amount for unclaimed and ur	1750.00	01-NOV-2021
HARI		SHANKAR	LATESH	R	SINGH	JANTA FLAT 54/8 ROAD 11 ADITYAP	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0016579	Amount for unclaimed and ur	625.00	01-NOV-2021
SHANTASHIL		GANGULY	TN	GANGULY	SERVICE	A H & F I L ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023073	Amount for unclaimed and ur	437.50	01-NOV-2021
D	DAZI	RANI	DM	RAO	SERVICE	BUILDMAT ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023084	Amount for unclaimed and ur	437.50	01-NOV-2021
URMILA		CHHAWCHHARIA	VINAYCHHAWCHHA	HOUSE	WIFE	312 ASHIANA CENTRE ADITYAPUR J	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023091	Amount for unclaimed and ur	875.00	01-NOV-2021
VINAY		CHHAWCHHARIA	GP	CHHAWCHHARIA	SERVICE	312 ASHIANA CENTRE ADITYAPUR J	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023094	Amount for unclaimed and ur	875.00	01-NOV-2021
BHARAT		SINGH	SINGH			INDRA COLONY ROAD NO-4 ADITYAI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	1203840000858062	Amount for unclaimed and ur	100.00	01-NOV-2021
JITENDRA	KUMAR	SINGH	RAM	SWARTH	SINGH	CROSS ROAD, NO.- 4, K-2, 23, TELCC	INDIA	JHARKHAND	EAST SINGHBHUM	831016	1203450000154233	Amount for unclaimed and ur	50.00	01-NOV-2021
SHYAM	SUNDER	LAL	LATESH	JHUMUK	LAL	KALASH PAN DUKAN B BLOK BAGUI	INDIA	JHARKHAND	EAST SINGHBHUM	831017	0010529	Amount for unclaimed and ur	875.00	01-NOV-2021
BED	PRAKASH	AGARWAL	LATEBAIDH	NATH	AGARWAL	C/O. P. K. AGARWAL MATIGORA P.C	INDIA	JHARKHAND	EAST SINGHBHUM	832106	IN30174010081825	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJIB	KUMAR	MAHAPATRA	SATYASUNDAR	MAHAPATRA	SERVICE	D D M TISCO ADITYAPUR COMPLEX	INDIA	JHARKHAND	EAST SINGHBHUM	832108	0023077	Amount for unclaimed and ur	1562.50	01-NOV-2021
M	D	YOUSUF	LATESH	MD	IBRAHIM	H NO 10 ROAD NO 11 ZAKIR NAGAR	INDIA	JHARKHAND	EAST SINGHBHUM	832110	0010524	Amount for unclaimed and ur	875.00	01-NOV-2021
PAUL	PRABODH	HORO	SULEMAN		HORO	XAVIER NAGAR CHAIBASA P O CHAII	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	875.00	01-NOV-2021
SINIR	KUMAR	JHA	LATESHSHIVENDRA	NATH	JHA	BLOCK OFFICE KHUNTPANI P O PAN	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010525	Amount for unclaimed and ur	875.00	01-NOV-2021
MOTI	LAL	MAHATO	LATESHSHAMBHU	CHARAN	MAHATO	AT BHALUK PAHARI P O DUGNI VIA :	INDIA	JHARKHAND	SERAIKELA-KHAR	833220	0010508	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAJENDRA	PRASAD	AGARWAL	DAULAT	RAM	AGARWAL	C/O KAMAL POLY INDUSTRIES SHEC	INDIA	JHARKHAND	RANCHI	834001	0004598	Amount for unclaimed and ur	1750.00	01-NOV-2021
BHUWANESHWAR		SAHU	LATESH	GOVIND	SAHU	KESHARI MOTORS BAHU BAZAR CH	INDIA	JHARKHAND	RANCHI	834001	0004669	Amount for unclaimed and ur	875.00	01-NOV-2021
RENU	MITHILESH	DHAR	MITHILESHKUMAR	DHAR	HOUSE	RESORT RADIUM ROAD RANCHI 834	INDIA	JHARKHAND	RANCHI	834001	0008072	Amount for unclaimed and ur	1750.00	01-NOV-2021
SAVITA		SINHA	SHAILENDRA		KUMAR	111 A G COLONY KADRU RANCHI BII	INDIA	JHARKHAND	RANCHI	834002	0000355	Amount for unclaimed and ur	1750.00	01-NOV-2021
AJIT	KUMAR	SINHA	LATESHNARESH	CHANDRA	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004604	Amount for unclaimed and ur	875.00	01-NOV-2021
PINKI		SINHA	AJIT	KUMAR	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004605	Amount for unclaimed and ur	625.00	01-NOV-2021
UMESH	CHANDRA	PRASAD	PARMESHWAR		PRASAD	ASSISTANT LABOUR COMMISSIONE	INDIA	JHARKHAND	RANCHI	834002	0004619	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJU		KUMAR	ASHOK		KUMAR	S-19, SOUBHAGYA APARTMENT SOU	INDIA	JHARKHAND	RANCHI	834002	0026373	Amount for unclaimed and ur	875.00	01-NOV-2021
RAJESH		KUMAR	KUMAR			JAGANNATH VIHAR, NEW PUNDAG,	INDIA	JHARKHAND	RANCHI	834004	IN30226910446735	Amount for unclaimed and ur	2.00	01-NOV-2021
USHA		DEVI	GANESHPRASAD	SINGH	H	C/O DR H K ROY DEPTT OF SOIL SCIE	INDIA	JHARKHAND	RANCHI	834006	0004647	Amount for unclaimed and ur	875.00	01-NOV-2021
BISHWANATH		PRASAD	SHIO	DUTTA	PRASAD	KARAM TALI AHIR TOLI HANUMAN I	INDIA	JHARKHAND	RANCHI	834008	0004622	Amount for unclaimed and ur	875.00	01-NOV-2021
KULDIP		KUMAR	K	R	GUPTA	JAYASAWAL KOTHI HATMA KANKE F	INDIA	JHARKHAND	RANCHI	834008	0010562	Amount for unclaimed and ur	875.00	01-NOV-2021
RICHA		GUPTA	RAM	JATAN	SAHU	C/O-RAM JATAN SAHU SHASHI VIHA	INDIA	JHARKHAND	RANCHI	834009	0018827	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAGHUNANDAN	RAM	TURI	TURI			Q. NO. 148 B PATEL PARK HARMU H	INDIA	JHARKHAND	RANCHI	834012	IN30133020258760	Amount for unclaimed and ur	875.00	01-NOV-2021
MEERA		DEVI	GOPAL		RAJAK	C/O GOPAL RAJAK DIV O C O S D R M	INDIA	BIHAR	GOPALGANJ	841001	0003884	Amount for unclaimed and ur	875.00	01-NOV-2021
RAM	UTTAM	SINGH	RAMPRIT	SINGH	BUSINESS	C/O ANCHAL SARI PLACE GOLA BAZ	INDIA	BIHAR	GOPALGANJ	841101	0022256	Amount for unclaimed and ur	437.50	01-NOV-2021
AJIT		KUMAR	LATESHJAGATH	NARAYAN	PANDEY	CANARA BANK BANPURA POST CHA	INDIA	BIHAR	GOPALGANJ	841204	0004065	Amount for unclaimed and ur	875.00	01-NOV-2021
SATYA	NARAYAN	SINGH	LATESHRAM	LOCHAN	SINGH	AT & PO SAIDPUR DI GHWARA SARA	INDIA	BIHAR	GOPALGANJ	841207	0016623	Amount for unclaimed and ur	875.00	01-NOV-2021
NAND	LAL	PRASAD	RAM	LAKHAN	PRASAD	M/S GOPAL PHARMA BIDURTI HATA	INDIA	BIHAR	GOPALGANJ	841226	0003809	Amount for unclaimed and ur	875.00	01-NOV-2021
SEEMA		PRAKASH	PRAKASH			CARE BANSHIDHAR PRASAS ADVOCA	INDIA	BIHAR	GOPALGANJ	841226	0016204	Amount for unclaimed and ur	875.00	01-NOV-2021
BINDU		SAHAY	ANIL	KUMAR	SAHAY	C/O. ANIL KUMAR SAHAY BANK OF I	INDIA	BIHAR	GOPALGANJ	841226	0018570	Amount for unclaimed and ur	875.00	01-NOV-2021
PREETI		AGRAWAL	SANTOSH		AGRAWAL	C/O. BIMAL KUMAR SHARMA PUJA	INDIA	BIHAR	GOPALGANJ	841226	0018734	Amount for unclaimed and ur	1750.00	01-NOV-2021
MIRZA		ORAON	LATEESH	BUDHU	PAHAN	CENTRAL BANK OF INDIA MAHARAJ	INDIA	BIHAR	GOPALGANJ	841238	0004206	Amount for unclaimed and ur	1750.00	01-NOV-2021
LALAN	PRASAD	GUPTA	RAMA		PRASAD	PURANI BAZAR SANJAY PRESS MAH.	INDIA	BIHAR	GOPALGANJ	841238	0004207	Amount for unclaimed and ur	1750.00	01-NOV-2021
VIJAY	KUMAR	PATHAK	PATHAK			C/O KUMAR STORE NR PN BANK MA	INDIA	BIHAR	GOPALGANJ	841238	0004208	Amount for unclaimed and ur	1750.00	01-NOV-2021
BHAGMANI		DEVI	DEVI			W/O. KAUSHAL KISHORE SINGH C/C	INDIA	BIHAR	GOPALGANJ	841301	0017823	Amount for unclaimed and ur	875.00	01-NOV-2021
MD		SALAUDDIN	BAKSHISHKARIM	SHAH	SERVICE	AT GOPALGANJ DARGAH GOPALGAI	INDIA	BIHAR	GOPALGANJ	841428	0023723	Amount for unclaimed and ur	437.50	01-NOV-2021
JAMUNA		RAWAT	DEEPAK	RAUT	SERVICE	TELLER S B I MIRGANJ DISTT GOPAL	INDIA	BIHAR	GOPALGANJ	841438	0023716	Amount for unclaimed and ur	437.50	01-NOV-2021
CHANDRABHAN		SINGH	RAMBRIKSHA	SINGH	AGRICULTURE	AT PAHARPUR PO KUCHAIKOTE GOF	INDIA	BIHAR	GOPALGANJ	841501	0023717	Amount for unclaimed and ur	437.50	01-NOV-2021
RATAN	PRASAD	SHRIVASTAVA	SHABHU		SHRIVASTAVA	FLAT NO 302 ASHA APARTMENT KA	INDIA	BIHAR	MUZAFFARPUR	842001	0003914	Amount for unclaimed and ur	875.00	01-NOV-2021
WASIM		MEHDI	SYED	ALI	MEHDI	STATE BANK OF INDIA CHANDWARA	INDIA	BIHAR	MUZAFFARPUR	842001	0003938	Amount for unclaimed and ur	875.00	01-NOV-2021
SANGITA	KUMARI	MADHOGARIA	S	N	PARSHAD	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004307	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJAY		KUMAR	SADANAND		VERMA	NARAYAN BHAWAN ACHARYA JANK	INDIA	BIHAR	MUZAFFARPUR	842001	0018064	Amount for unclaimed and ur	875.00	01-NOV-2021
ARPANA		SINGH	SHAILENDRAPD	SINGH	HOUSE	S/O SHAILENDRA PRASAD SINGH AT	INDIA	BIHAR	MUZAFFARPUR	842002	0008907	Amount for unclaimed and ur	875.00	01-NOV-2021
KUNAL	KUMAR	VERMA	RAM	CHANDRA	PRASAD	VIDYAPATI NAGAR MEHTA COMPOL	INDIA	BIHAR	MUZAFFARPUR	842002	0018304	Amount for unclaimed and ur	875.00	01-NOV-2021
ABHE	SINGH	BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021918	Amount for unclaimed and ur	2187.50	01-NOV-2021
GHANSHYAM		BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021919	Amount for unclaimed and ur	437.50	01-NOV-2021
VIR	SINGH	AGGARWAL	INDRAJ	AGGARWAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021927	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAMNIWASH		GUPTA	VILASHRAM	GUPTA	BUSINESS	MUZZAFARPUR ROLLER FLOUR MILI	INDIA	BIHAR	MUZAFFARPUR	842003	0021990	Amount for unclaimed and ur	1750.00	01-NOV-2021
ASHOK	KUMAR	SRIVASTAVA	SRIVASTAVA			C/O R C SHRIVASTAVA, 83 BRAHMPI	INDIA	BIHAR	MUZAFFARPUR	842003	1201860000109235	Amount for unclaimed and ur	872.50	01-NOV-2021
ABHAYA	NATH	THAKUR	NARESH		THAKUR	B 6, I D P L TOWNSHIP POST MIC BE	INDIA	BIHAR	MUZAFFARPUR	842005	0017839	Amount for unclaimed and ur	875.00	01-NOV-2021
AMARENDRA	PRASAD	SINGH	LATE	GOPI	SINGH	B 10, I D P L COLONY P.O. MIC MUZ	INDIA	BIHAR	MUZAFFARPUR	842005	0017852	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANKAR	LAL	AGRAWAL	MADHUBAI		BUSINESS	SAHEBGANJ PO KURNOWL MUZAFF	INDIA	BIHAR	MUZAFFARPUR	843125	0023538	Amount for unclaimed and ur	437.50	01-NOV-2021
JAI	PRAKASH	GOENKA	LATESHHANUMAN	PD	GOENKA	C/O SUIT KING MAIN ROAD SHREE S	INDIA	BIHAR	MUZAFFARPUR	843302	0004296	Amount for unclaimed and ur	250.00	01-NOV-2021
SUSHILA		SHARMA	UDAY	SHANKAR	SSHARMA	C/O UDAY SHANKAR SHARMA STATI	INDIA	BIHAR	MUZAFFARPUR	843302	0010643	Amount for unclaimed and ur	875.00	01-NOV-2021
SHANKER	PRASAD	BHARTIA	LATEDURGA	PRASAD	BHARTIA	KOAT BAZAR SITAMARHI BIHAR SIT.	INDIA	BIHAR	MUZAFFARPUR	843302	0010644	Amount for unclaimed and ur	875.00	01-NOV-2021
VIKRAM		KUMAR	RAM	BAHADUR	SINGH	C/O. VIKRAM PRESS KOAT BAZAR, S	INDIA	BIHAR	MUZAFFARPUR	843302	0018110	Amount for unclaimed and ur	1750.00	01-NOV-2021
SURESH	KUMAR	RAJGADHIA	DEENA	NATH	BUSINESS	C/O KHAILIRAM GANESH DASS AT &	INDIA	BIHAR	MUZAFFARPUR	843313	0020610	Amount for unclaimed and ur	2187.50	01-NOV-2021
MANOJ	RANJAN	SINGH	LATESHRAKMINI	RAMAN	SINGH	RANJAN DAIRY RIGA SITAMARHI SIT	INDIA	BIHAR	MUZAFFARPUR	843327	0010639	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMANAND		AGARWAL	HANUMAN		BAKAR	F/O SURESH KUMAR AGRAWAL 24 T	INDIA	BIHAR	MUZAFFARPUR	843302	0004044	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAJESH		DEVI	ROHITASHKUMAR	HOUSE	WIFE	HAZIPUR ROLLER FLOURMILLS C 14	INDIA	BIHAR	MUZAFFARPUR	844101	0021578	Amount for unclaimed and ur	875.00	01-NOV-2021
BARJ	KISHOR	PRASAD	RAJENDRA	PRASAD	SERVICE	MOHALLA KATRA HAJIPUR HAJIPUR	INDIA	BIHAR	MUZAFFARPUR	844101	0023633	Amount for unclaimed and ur	437.50	01-NOV-2021
BASANT		KUMAR	SATYANARAYAN	AGARWAL	BUSINESS	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	MUZAFFARPUR	844101	0023638	Amount for unclaimed and ur	2187.50	01-NOV-2021
LALITA		VARDAN	VARDAN			C/O DR. D. PRASAD MOH- MAHAJAN	INDIA	BIHAR	MUZAFFARPUR	844101	IN30112715375750	Amount for unclaimed and ur	1025.00	01-NOV-2021
GYANODAY		KUMAR	LATENAGENDRA	PD	SINGH	AT PAKARI DURBAR PO PIROI, VIA B	INDIA	BIHAR	MUZAFFARPUR	844114	0017994	Amount for unclaimed and ur	875.00	01-NOV-2021
MAMTA		RANI	MANISHANKARPATI	HOUSE	WIFE	W/O MANI SHANKAR PATHAK PATH	INDIA	BIHAR	EAST CHAMPARAN	845105	0023622	Amount for unclaimed and ur	437.50	01-NOV-2021
RAJEEV	RANJAN	JAISWAL	DEVI		PRASAD	C/O DEV PRASAD ATT PO GHORSAH.	INDIA	BIHAR	EAST CHAMPARAN	845303	0004347	Amount for unclaimed and ur	875.00	01-NOV-2021
SANTOSH	KUMAR	VERMA	TAJENDAR	PRASSAD	VERMA	C/O-RAKESH RANJAN BALOATAL EAS	INDIA	BIHAR	EAST CHAMPARAN	845401	0018419	Amount for unclaimed and ur	1750.00	01-NOV-2021
VIJAY	KUMAR	DEV	DEWESHWAR		PRASAD	C/O SHOPPING COMPLEX, GANDHI	INDIA	BIHAR	EAST CHAMPARAN	845401	0018437	Amount for unclaimed and ur	1750.00	01-NOV-2021
RANJANA		CHANCHAL	ANIL	KUMAR	HOUSE	C/O BIBHISHAN CHAUDHARY BHAG	INDIA	BIHAR	EAST CHAMPARAN	845438	0008966	Amount for unclaimed and ur	875.00	01-NOV-2021
DINESH	KUMAR	SRIVASTAV	LATE	BABAN	PRASAD	UTI AGENT VILL BANWATOLA (BELB	INDIA	BIHAR	EAST CHAMPARAN	845438	0018184	Amount for unclaimed and ur	875.00	01-NOV-2021
GOPAL		PRAAD	KRISHNA		PRASAD	C/O-VIJAY JARDA STORE MEENA BZF	INDIA	BIHAR	EAST CHAMPARAN	845438	0018401	Amount for unclaimed and ur	875.00	01-NOV-2021
BAIKUNTH	NATH	MISHRA	LATESHRAM	BILASH	MISHRA	R B MEMORIAL HOSPITAL LAHERIA S	INDIA	BIHAR	DARBHANGA	846001	0000242	Amount for unclaimed and ur	875.00	01-NOV-2021
GEETA		MISHRA	B	N	MISHRA	R B MEMORIAL HOSPITAL LAHERIA S	INDIA	BIHAR	DARBHANGA	846001	0000245	Amount for unclaimed and ur	1750.00	01-NOV-2021

CHANDRA	BHUSHAN	PRASAD	LATESHNERI	LAL	SAH	S/O LATE NERI LAL SAH KADIRABAD	INDIA	BIHAR	DARBHANGA	846001	0003734	Amount for unclaimed and ur	250.00	01-NOV-2021
KEDAR	NATH	JHA	RMNARAYAN	JHA	SERVICE	BALBHADRAPUR LAHERIASARAI DHA	INDIA	BIHAR	DARBHANGA	846001	0020737	Amount for unclaimed and ur	875.00	01-NOV-2021
BIMAL	KUMAR	SINHA	LATESURENDRA	KUMAR	SINHA	ANAR KOTHI FARM P.O ANANDPUR	INDIA	BIHAR	DARBHANGA	846001	IN301330190349888	Amount for unclaimed and ur	875.00	01-NOV-2021
MALVIKA		WAHI	K	L	WAHI	C/O DR K L WAHI GANGA SAGAR NE	INDIA	BIHAR	DARBHANGA	846003	0003679	Amount for unclaimed and ur	875.00	01-NOV-2021
KAVITA		NAYAK	NAYAK			C/O SURAJ NAYAK DOCTOR QUARTE	INDIA	BIHAR	DARBHANGA	846003	0003899	Amount for unclaimed and ur	875.00	01-NOV-2021
RUDRAPRATAP	NARAYAN	SINGH	PRIYABRAT	NARAIAN	SINGH	C/O DR./MRS! USHA KACHHAP DEPT	INDIA	BIHAR	DARBHANGA	846003	0004638	Amount for unclaimed and ur	875.00	01-NOV-2021
SHREEKRISHNA	NARAYAN	SINHA	HNL	SINGH	RETIRED	ALALPATTI PO DMC LAHERIA SARAI	INDIA	BIHAR	DARBHANGA	846003	0020729	Amount for unclaimed and ur	1750.00	01-NOV-2021
MALVIKA		WAHI	KL	WAHI	STUDENT	D/D DR K L WAHI GANGASAGAR NE	INDIA	BIHAR	DARBHANGA	846003	0020735	Amount for unclaimed and ur	875.00	01-NOV-2021
AMITABH		WAHI	KL	WAHI	STUDENT	D/D DR K L WAHI GANGASAGAR NE	INDIA	BIHAR	DARBHANGA	846003	0020736	Amount for unclaimed and ur	875.00	01-NOV-2021
KRISHNANANDAN	PRASAD	SINHA	RAJESHWARIPRASAI	SINHA	PROFES	DOCTOR'S COLONY DMC DARBHANI	INDIA	BIHAR	DARBHANGA	846003	0020969	Amount for unclaimed and ur	2187.50	01-NOV-2021
SUNEETI		SINHA	KRISHNANANDANPI	SINHA	PROFES	DOCTOR'S COLONY DMC DARBHANI	INDIA	BIHAR	DARBHANGA	846003	0020970	Amount for unclaimed and ur	2187.50	01-NOV-2021
SATISH	KUMAR	SARAOGI	RAMESHWAR	LAL	SARAOGI	C/O MITHILA FLOUR MILLS CHUNN	INDIA	BIHAR	DARBHANGA	846004	0000296	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMESH		KUMAR	JAGDISH		PRASAD	C/O PODDAR CYCLE TRADERS LAL B	INDIA	BIHAR	DARBHANGA	846004	0000332	Amount for unclaimed and ur	875.00	01-NOV-2021
JAY		SHARMA	NAND	KIHORE	SHARMA	M/S AJANTA SWEETS MUNICIPAT A	INDIA	BIHAR	DARBHANGA	846004	0004151	Amount for unclaimed and ur	875.00	01-NOV-2021
RISHIKESH		KUMAR	VISHNU	DHARI	PATTHAK	NORTH TO SARVODAYA HIGH SCHO	INDIA	BIHAR	DARBHANGA	846004	0004201	Amount for unclaimed and ur	1750.00	01-NOV-2021
POORAN		BHAGAT	SOOPAN		BHAGAT	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0004370	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNIL	KUMAR	PANSARI	B	L	PANSARI	C/O SHREE AMBIKA STORES GUDRI	INDIA	BIHAR	DARBHANGA	846004	0010262	Amount for unclaimed and ur	875.00	01-NOV-2021
VIJAI	KUMAR	KARN	HARINATH		KARAN	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0010934	Amount for unclaimed and ur	875.00	01-NOV-2021
SUMAN			SATYANARAIN	PRASAD	STUDENT	C/O SAREE SHYAM TEA STORES GUL	INDIA	BIHAR	DARBHANGA	846004	0020349	Amount for unclaimed and ur	217.50	01-NOV-2021
ISHWAR		MANDAL	JANAK	MANDAL	BUSINESS	BANGALA GARH DARBHANGA BIHAI	INDIA	BIHAR	DARBHANGA	846004	0020551	Amount for unclaimed and ur	437.50	01-NOV-2021
RAJEEV	KUMAR	JHA	CHANDRAKANT	JHA	BUSINESS	S/O CHANDRA KANT JHA PUNAM CI	INDIA	BIHAR	DARBHANGA	846004	0020560	Amount for unclaimed and ur	2187.50	01-NOV-2021
VIKASH	KUMAR	AGRAWAL	RUKMANAND	AGGARWAL	STUDENT	C/O SRINIWASH OM PRAKASH TOW	INDIA	BIHAR	DARBHANGA	846004	0020563	Amount for unclaimed and ur	1750.00	01-NOV-2021
MOHAN	LAL	CHANDGODHIA	RAM	LAL	BUSINESS	HANUMAN TEA COMPANY TOWER I	INDIA	BIHAR	DARBHANGA	846004	0020564	Amount for unclaimed and ur	437.50	01-NOV-2021
BAIDH	NATH	PANJIAR	RAMJEE	PANJIAR	BUSINESS	GANDHI BAZAR DHARBHANGA BIHA	INDIA	BIHAR	DARBHANGA	846004	0020565	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHESH	KUMAR	THAKUR	RAJENDRA	THAKUR	BUSINESS	MO BELA DULLAH LAXMI SAGAR DH	INDIA	BIHAR	DARBHANGA	846004	0020566	Amount for unclaimed and ur	875.00	01-NOV-2021
BAID	NATH	MAHTO	BABUJEE	MAHTO	BUSINESS	AJAM NAGAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0020585	Amount for unclaimed and ur	2187.50	01-NOV-2021
BINAY	KRISHNA	MAHTO	BAIDNATH	MAHTO	BUSINESS	S/O BAID NATH AJAM NAGAR DHAR	INDIA	BIHAR	DARBHANGA	846004	0020586	Amount for unclaimed and ur	2187.50	01-NOV-2021
SATHRUGHAN		GAMI	RAMAUTAR	GAMI	BUSINESS	BAIJ NATH GAMI SATYANARAYAN B	INDIA	BIHAR	DARBHANGA	846004	0020587	Amount for unclaimed and ur	437.50	01-NOV-2021
UMESH	KUMAR	GAMI	RAMAUTAR	GAMI	BUSINESS	BAIJ NATH GAMI SATYANARAYAN B	INDIA	BIHAR	DARBHANGA	846004	0020588	Amount for unclaimed and ur	437.50	01-NOV-2021
PRADIP	KUMAR	PANSARI	SATYANARAYAN	PANSARI	BUSINESS	DURGA TRADING COMPANY SHIVDI	INDIA	BIHAR	DARBHANGA	846004	0020594	Amount for unclaimed and ur	875.00	01-NOV-2021
SHASHI		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020596	Amount for unclaimed and ur	1092.50	01-NOV-2021
SHIKHA		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020597	Amount for unclaimed and ur	1092.50	01-NOV-2021
BHAGIRATHI	DEVI	PANSARI	SRIBASDEO	DAS	PANSARI	PANSARI TRADING COMPANY BAZA	INDIA	BIHAR	DARBHANGA	846004	0020733	Amount for unclaimed and ur	2187.50	01-NOV-2021
URMILA	DEVI	PANSARI	OMPRAKASH	PANSARI	BUSINESS	PANSARI TRADING COMPANY BAZA	INDIA	BIHAR	DARBHANGA	846004	0020734	Amount for unclaimed and ur	2187.50	01-NOV-2021
KAMAL	KUMAR	AGRAWAL	KAMESHWARPD	AGRAWAL	BUSINESS	SUDARSHAN TRADING CO LAL BAG	INDIA	BIHAR	DARBHANGA	846004	0020830	Amount for unclaimed and ur	2187.50	01-NOV-2021
KAILASH		SHARMA	VASUDEO	SHARMA	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0020845	Amount for unclaimed and ur	1312.50	01-NOV-2021
NIRMALA	DEVI	LOHARUKA	RAVILOHARUKA	HOUSE	WIFE	C/O- SHRI DURGA ENTERPRISES LAL	INDIA	BIHAR	DARBHANGA	846004	0020902	Amount for unclaimed and ur	125.00	01-NOV-2021
SUNIL	KUMAR	MAHTO	MAHAVIR	MAHTO	BUSINESS	S/O MAHAVIR MAHTO SAID NAGAR	INDIA	BIHAR	DARBHANGA	846004	0020958	Amount for unclaimed and ur	875.00	01-NOV-2021
JAGMAL		SINGH	SHER	SINGH	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0021079	Amount for unclaimed and ur	437.50	01-NOV-2021
DURGA		DWIVEDI	LATENAGESHWAR	PD	DWIVEDI	W/O LATE NAGESHWAR PD. DWIVEI	INDIA	BIHAR	DARBHANGA	846004	1201890100023512	Amount for unclaimed and ur	1875.00	01-NOV-2021
SHIV	NARAYAN	MAHTO	AKALU	MAHTO	BUSINESS	AT & PO BHEJA VIA MADHEPUR MA	INDIA	BIHAR	DARBHANGA	847200	0020548	Amount for unclaimed and ur	217.50	01-NOV-2021
ARUN	KUMAR	MAHTO	RAMCHANDRA	MAHTO	BUSSINESS	AT & PO BHEJA VIA MADHEPUR VIA	INDIA	BIHAR	DARBHANGA	847200	0020552	Amount for unclaimed and ur	217.50	01-NOV-2021
SHIV	KUMAR	MAHTO	LAKSHI	MAHTO	BUSINESS	HINDUSTHAN COMMERCIAL AGENC	INDIA	BIHAR	DARBHANGA	847211	0020554	Amount for unclaimed and ur	312.50	01-NOV-2021
BABITA		DEVI	SHAMBHU		KUMAR	KANDOI DISTRIBUTERS MAHANTI U	INDIA	BIHAR	DARBHANGA	847211	0020901	Amount for unclaimed and ur	875.00	01-NOV-2021
RANI		DEVI	HARINARAYANPANJ	HOUSE	WI	SCOOTER CENTRE BATA CHOWK MA	INDIA	BIHAR	DARBHANGA	847211	0023824	Amount for unclaimed and ur	875.00	01-NOV-2021
LALIT	KUMAR	SULTANIA	SHYAM	SUNDER	SULTANIA	BENIPATTI MADHUBANI MADHUBA	INDIA	BIHAR	DARBHANGA	847223	0003827	Amount for unclaimed and ur	875.00	01-NOV-2021
MAHENDRA	PRASAD	GUPTA	AWADHPO	GUPTA	BUSINESS	KIRANA GALI PO JAI NAGAR JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020561	Amount for unclaimed and ur	437.50	01-NOV-2021
MANISH		KUMAR	GANESH	PRASAD	STUDY	C/O KEDIA VASTRALAYA PO JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020601	Amount for unclaimed and ur	875.00	01-NOV-2021
RAGHUNATH		PURBE	BABUJI	PURBE	BUSINESS	MAIN BAZAR PO SAIRI MADHUBAN	INDIA	BIHAR	DARBHANGA	847239	0020568	Amount for unclaimed and ur	875.00	01-NOV-2021
SANJAY	KUMAR	CHOUDHARY	MOHAN		CHOUDHARY	C/O MOHAN CHOUDHARY GHOGHA	INDIA	BIHAR	DARBHANGA	847402	0010765	Amount for unclaimed and ur	1750.00	01-NOV-2021
VINAY	KUMAR	MISHRA	P	N	MISHRA	M/S ROOPSADHANA HOTEL GAYTRI	INDIA	BIHAR	BEGUSARAI	848101	0004171	Amount for unclaimed and ur	250.00	01-NOV-2021
RITA		SINHA	AKHILESHWAR	PRASAD	SINHA	C/O. BHUBNESHWAR PRASAD STATI	INDIA	BIHAR	BEGUSARAI	848101	0017914	Amount for unclaimed and ur	1750.00	01-NOV-2021
PARDEEP		MAHTO	RAMESHWAR	MAHTO	BUSINESS	PO BITHAN SAMASTIPUR BIHAR 848	INDIA	BIHAR	BEGUSARAI	848207	0020569	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK		KUMAR	SHAMBHU		MOHAN	C/O SRI S M SINHA POKHARIA EAST	INDIA	BIHAR	BEGUSARAI	851101	0015450	Amount for unclaimed and ur	875.00	01-NOV-2021
NARESH		KUMAR	JAINARAIN		PRASAD	S/O SRI JAI NARAIN PRASAD VILL SH	INDIA	BIHAR	BEGUSARAI	851112	0010664	Amount for unclaimed and ur	875.00	01-NOV-2021
POONAM		KHORANA	SRENDRAKR	KHORANA	H	C/O CHIEF SIGNAL INSPECTOR OFFI	INDIA	BIHAR	BEGUSARAI	851112	0010764	Amount for unclaimed and ur	1750.00	01-NOV-2021
RAGHUNANDAN		ROY	AYODHYA		ROY	C/O RAJ NATH SINGH LODGE WEST	INDIA	BIHAR	PATNA	800003	0018111	Amount for unclaimed and ur	875.00	01-NOV-2021
RAMA		DUTTA	AN	DUTTA	H	Q.NO CF/208 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	0004100	Amount for unclaimed and ur	875.00	01-NOV-2021
BIRENDRA		KUMAR	KISHORIPRASAD	SINGH	AGRICULTU	AT RAMIYUR PO JAMALPUR GOGRI	INDIA	BIHAR	BEGUSARAI	851203	0023724	Amount for unclaimed and ur	437.50	01-NOV-2021
DWARIKA		PRASAD	LATESHRI	SURESHWAR	PRASAD	BALLIA BAZAR DURGASTHAN PO LA	INDIA	BIHAR	BEGUSARAI	851211	0003804	Amount for unclaimed and ur	875.00	01-NOV-2021
MANJULATA			OM		PRAKASH	W/O. SHRI. OM PRAKASH JUDICIAL	INDIA	BIHAR	DARBHANGA	852201	0018052	Amount for unclaimed and ur	625.00	01-NOV-2021
SANTOSH	KUMAR	DAS	SARSWATI		PRASAD	C/O. KOSHI TEA CENTER PURAB BAZ	INDIA	BIHAR	DARBHANGA	852201	0024259	Amount for unclaimed and ur	437.50	01-NOV-2021
SURENDRA	PRASAD	SINGH	MAUTHRAPD	SINGH	AGRICULTURE	VILLAGE ARIZPUR KOTHI PO MARW	INDIA	BIHAR	DARBHANGA	852215	0023691	Amount for unclaimed and ur	437.50	01-NOV-2021
PAWAN		MUNKA	MOHANLAL	MUNKA	SERVICE	C/O MOHAN LAL MUNKA NAUGACH	INDIA	BIHAR	BHAGALPUR	853204	0019129	Amount for unclaimed and ur	437.50	01-NOV-2021
RUMA		CHOUDEY	RATANKR	CHOUBEY	HOUSE	C/O SRI KARUNA K CHOUBEY MIRC	INDIA	BIHAR	ARARIA	854105	0003717	Amount for unclaimed and ur	1750.00	01-NOV-2021
BRAJ	KISHORE	SINGH	RAGHUNANDANP	D	SINGA	MIRCHAIBAN BARMASIA NEAR P & '	INDIA	BIHAR	ARARIA	854105	0004215	Amount for unclaimed and ur	1750.00	01-NOV-2021
PUSPA		AGRAWAL	YUGALKISHORE	PRASAD	H	C/O G D AGRAWALA BARA BAZAR K	INDIA	BIHAR	ARARIA	854105	0015656	Amount for unclaimed and ur	875.00	01-NOV-2021
SUNAYNA		KUMARI	KUMARI			SUNAYNA KUMAR C/O K L YADAV O	INDIA	BIHAR	ARARIA	854301	0003912	Amount for unclaimed and ur	875.00	01-NOV-2021
KUMAR		SUMAN	R	P	SINGH	RAJESH GUPTA C/O LATE SHRI R P SI	INDIA	BIHAR	ARARIA	854301	0003926	Amount for unclaimed and ur	875.00	01-NOV-2021
LEELA		CHAUDHARY	N	K	CHAUDHARY	KISHORE TRAVELS BUS STAND, PUR	INDIA	BIHAR	ARARIA	854302	0023769	Amount for unclaimed and ur	875.00	01-NOV-2021
NAND	KISHORE	CHAUDHARY	RN	CHAUDHARY	BUSINESS	KISHOR TRAVELS, BUS STAND PURN	INDIA	BIHAR	ARARIA	854302	0023771	Amount for unclaimed and ur	875.00	01-NOV-2021
MADANLAL		AGRAWAL	RAM		BUSINESS	C/O MAHESH UDYOG MAIN PO ARA	INDIA	BIHAR	ARARIA	854311	0020715	Amount for unclaimed and ur	437.50	01-NOV-2021
MANISH	KUMAR	GOLCHHA	GOLCHHA			LIBRARY ROAD, FORBESGANJ BIHAR	INDIA	BIHAR	ARARIA	854318	1203450000117621	Amount for unclaimed and ur	500.00	01-NOV-2021
KASHRAM		AGARWALA	KIRPARAM	AGARWAL	BUSINESS	C/O- ROAD SESS CHOWK -14 BIRATI	INDIA	BIHAR	ARARIA	854328	0023412	Amount for unclaimed and ur	437.50	01-NOV-2021
HARISH	NARAIN	CHAND	TIRATHMALBUSINESS			NAWRATAN HATA PURNEA BIHAR	INDIA	Bihar	PATNA	859301	0020332	Amount for unclaimed and ur	437.50	01-NOV-2021
BALJINDER		SINGH	SH	AMARJEET	SINGH	CP-234, MAURYA ENCLAVE, PTAM F	INDIA	DELHI	CENTRAL DELHI	110088	IN302365100044369	Amount for unclaimed and ur	1022.50	01-NOV-2021
DEVENDRA			LATESHSUMER	CHAND	GUPTA	A-172 MEERA BAGH PASCHIM VIHA	INDIA	DELHI	WEST DELHI	110087	IN300118104665060	Amount for unclaimed and ur	875.00	01-NOV-2021
MAYA	RANI	BANDLISH	SHPARMOD	KUMAR	BANDLISH	H.NO -431 SECTOR-6, BAHADURGAI	INDIA	HARYANA	JHAJJAR	124507	IN302365100044795	Amount for unclaimed and ur	625.00	01-NOV-2021
PRADEEP	KUMAR	MEHTA	KEWAL	KUMAR	MEHTA	87 - B R - BLOCK DILSHAD GARDEN I	INDIA	DELHI	EAST DELHI	110095	IN301209102792962	Amount for unclaimed and ur	1750.00	01-NOV-2021
GIRISH		KUMAR	LATESH	GUDAYAL	SINGH	H NO. 149 GALI KHAJOOR WALI GH	INDIA	DELHI	EAST DELHI	110053	IN301209100075523	Amount for unclaimed and ur	437.50	01-NOV-2021
SUNIL	KUMAR	GUPTA	R	K	GUPTA	U 25/10 DLF QUEEN ENCLAVE PHAS	INDIA	HARYANA	GURGAON	122002	IN300118100001451	Amount for unclaimed and ur	125.00	01-NOV-2021
RAM	KRISHAN	CHOPRA	MALIK	RAM	CHOPRA	272/277 V MOHALLA SARAI SHAHD.	INDIA	DELHI	EAST DELHI	110032	IN300708105278	Amount for unclaimed and ur	875.00	01-NOV-2021
ASHOK	KUMAR	RISHI	DARSHAN	SINGH	RISHI	H.NO. E.G.1070 MOHALLA GOBIND	INDIA	PUNJAB	JALANDHAR	144001	IN301846101454338	Amount for unclaimed and ur	875.00	01-NOV-2021
AMIT		AGRAWAL	KRISHNA	DAS	AGRAWAL	M/S NEW PURSHOTTAM JEWELRY H	INDIA	UTTAR PRADESH	GORAKHPUR	273001	1205630000000876	Amount for unclaimed and ur	1750.00	01-NOV-2021
VEEJESS		CHHAJER	LAL	CHANDRA	CHHAJER	SHRI BHUWAL 35B B LAXMI NAGAR	INDIA	RAJASTHAN	JODHPUR	342001	IN301604103835588	Amount for unclaimed and ur	2.50	01-NOV-2021
ARIFALIGULAMH	ALI	MALEK	GULAMHAIDARALI	G	MALEK	18 ASHIYANA SOCIETY KANIPURAOL	INDIA	GUJARAT	KHEDA	387001	IN300394169337747	Amount for unclaimed and ur	10.00	01-NOV-2021
SUNITBHAI	SITARAM		KHAITAN	KHAITAN		BOM-GUJASVMCO OPS & W SOCLT,	INDIA	GUJARAT	SURAT	395006	1204150000300668	Amount for unclaimed and ur	2.50	01-NOV-2021
ATUL	MANILAL	PARIKH	MANILAL	PARIKH		106, GARDEN VIEW, R.N.P. PARK, BI	INDIA	MAHARASHTRA	THANE	401105	1204200000005109	Amount for unclaimed and ur	75.00	01-NOV-2021
DEEPA	P	SHANBHAG	SHANBHAG			NO 15 SWARAJ CO OP HSG SOC OPI	INDIA	MAHARASHTRA	THANE	421204	IN301313221374232	Amount for unclaimed and ur	12.50	01-NOV-2021
JATIN		SONI	SONI			SONI JEWELLERS EDWARD ROAD SA	INDIA	MADHYA PRADESH	PANNA	492001	IN303116102216438	Amount for unclaimed and ur	180.00	01-NOV-2021
VENKATA	NARAYANA	DODDI	LAKSHMANNA		DODDI	3-6-778, STREET NO 14, HIMAYATH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	1204000000046548	Amount for unclaimed and ur	125.00	01-NOV-2021
WAHEEDA		KHANAM	NASEEM		AKHTAR	C O INTERSEAS TRADERS BARA SHAI	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	IN300183111376233	Amount for unclaimed and ur	875.00	01-NOV-2021
RAGHAVENDRA	REDDY	GUVVALA	SREENIVASA			14 12TH MAIN MARUTHINAGAR TH	INDIA	KARNATAKA	BANGALORE	560025	IN301151214480272	Amount for unclaimed and ur	87.50	01-NOV-2021
ANUP		RATHI	KATHI	INDER	CHAND	FLAT NO 501 ROHAN TOWERS RAL	INDIA	ANDHRA PRADESH	ADILABAD	530003	IN302124105941817	Amount for unclaimed and ur	134.50	01-NOV-2021
VISHAL		SINGHI	AMRIT	LAL	SINGHI	C/O MEDICINE CENTRE 113 NYNIAP	INDIA	TAMIL NADU	CHENNAI	600003	IN300610106575155	Amount for unclaimed and ur	875.00	01-NOV-2021
FABIS			NA			PALAMADATHIL HOUSE, THURAKKA	INDIA	KERALA	MALAPPURAM	673638	1202570000158419	Amount for unclaimed and ur	2.50	01-NOV-2021
GOPINATHAN	KRISHNAPILLAI	NAIR	NAIR			USHUS PARUMALA THIRUVALLA TH	INDIA	KERALA	PATHANAMTHITTA	689626	1203320007136193	Amount for unclaimed and ur	85.00	01-NOV-2021
MAYA		GUPTA	GUPTA			38, KALI BANERJEE LANE HOWRAH '	INDIA	WEST BENGAL	HOWRAH	711101	IN302951210017282	Amount for unclaimed and ur	875.00	01-NOV-2021
SHYAM	SUNDER	SARAF	SARAF			18 - B . 1ST FLOOR NILMONE MITRA	INDIA	WEST BENGAL	BANKURA	700006	IN301209100164470	Amount for unclaimed and ur	1750.00	01-NOV-2021
SUKUMAR		GHOSH	GHOSH			29/2A NORTHERN AVENUE PAIKPAF	INDIA	WEST BENGAL	BANKURA	700030	1601010000228381	Amount for unclaimed and ur	17.50	01-NOV-2021
PRANAB		CHAKRABORTY	CHAKRABORTY			117/7 BANERJEE PARA ROAD C M C	INDIA	WEST BENGAL	KOLKATA	700041	1201910300489055	Amount for unclaimed and ur	0.50	01-NOV-2021
ARCHANA		MUKHERJEE	DEBABRATA		MUKHERJEE	78/2/32 THAKUR RAMKRISHNA LAN	INDIA	WEST BENGAL	HOWRAH	711104	1203840000096538	Amount for unclaimed and ur	2.50	01-NOV-2021
BIJAYKUMAR	SAH	GOND	RAMDAT		SAH	237, PICNIC GARDEN ROAD 1ST FLO	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700039	IN302978100075O3	Amount for unclaimed and ur	2.50	01-NOV-2021
PRAN	GOPAL	SAHA	LATEMANGAL	CHANDRA	SAHA	SAHA LODGE. PO - REGENT PARK. 2	INDIA	WEST BENGAL	KOLKATA	700040	1201910300051861	Amount for unclaimed and ur	7.50	01-NOV-2021
TARUN	KUMAR	MONDAL	LTLALIT	MOHAN	MONDAL	281/1, NETAJI SUBHASH ROAD HOV	INDIA	WEST BENGAL	HOWRAH	711101	1202420000641678	Amount for unclaimed and ur	800.00	01-NOV-2021
MANISH	KUMAR	DALMIA	MAHABIR	PRASAD	DALMIA	115 G T ROAD NORTH 2ND FLOOR S	INDIA	WEST BENGAL	HOWRAH	711106	IN300360206137O5	Amount for unclaimed and ur	875.00	01-NOV-2021
NILIMA		SAHA	SAHA			46 KRISHNA GOPALIEW ROAD MAN	INDIA	WEST BENGAL	KOLKATA	700051	IN300360216703S0	Amount for unclaimed and ur	2.50	01-NOV-2021
NANDAN		PRASAD	MEDNI	PRASAD	SINGH	E/163 MERUJEEN H CPL RAMCHANI	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700103	IN300513136455620	Amount for unclaimed and ur	500.00	01-NOV-2021
SUKANTA		CHATTERJEE	LATE	NC	CHATTERJEE	LAXMI NARAYAN COLONY PO - NAB	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700124	IN300263101O5538	Amount for unclaimed and ur	7.50	01-NOV-2021
ANIL	KUMAR	PODDAR	RAM	KARAN	PODDAR	9/12 LALBAZAR ST KOLKATA 70000	INDIA	WEST BENGAL	KOLKATA	700001	IN302201101S9004	Amount for unclaimed and ur	8.00	01-NOV-2021
SUJATA		CHAKABORTY	GOPAL	KRISHNA	PARAL	PLOT NO. - 72/N, SCHOOL PARAH, A	INDIA	WEST BENGAL	BARDHAMAN	713201	IN303181100686722	Amount for unclaimed and ur	875.00	01-NOV-2021
RANJAN	KUMAR	SAIKIA	SAIKIA			KAHILIPARA ROAD, NEAR DPI OFFIC	INDIA	ASSAM	BARPETA	781019	1301930000093772	Amount for unclaimed and ur	875.00	01-NOV-2021
KUSUM		MISHRA	MISHRA			302 ARYA APARTMENT EAST ZAHAZ	INDIA	BIHAR	PATNA	800003	IN300513126899840	Amount for unclaimed and ur	875.00	01-NOV-2021
DRSATYA	NARAIN	PRAKASH	LATE	HIRALAL	SHARMA	202 SAKET APPPARTMENT MONTES	INDIA	BIHAR	PATNA	800001	IN301127165O2807	Amount for unclaimed and ur	875.00	01-NOV-2021
NIRU		MITTAL	NARENDER		MITTAL	G 62 EAST OF KAILASH NEW DELHI I	INDIA	DELHI	SOUTH DELHI	110065	0009563	Amount for unclaimed and ur	2625.00	01-NOV-2021
AMBALAL	V	PATEL	VANARSIDAS			OPP AMAR PARK SOC NR BANK OF I	INDIA	GUJARAT	VADODARA	390002	0000983	Amount for unclaimed and ur	875.00	01-NOV-2021
JASMAT		KAKASANIA	NARAN		KAKASANIA	14-A VRUNDAVAN SOCIETY GANDEI	INDIA	GUJARAT	NAVSARI	396445	0009409	Amount for unclaimed and ur	875.00	01-NOV-2021
PRAVINA		ADHIA	KISHORC	ADHIA	HOUSE	DIVYA LAXMI APPARTMENT II FLOO	INDIA	GUJARAT	RAJKOT	360001	0012434	Amount for unclaimed and ur	875.00	01-NOV-2021
KISHOR		ADHIA	CHHOTALAL			DIVYA LAXMI APPARTMENT II FLOO	INDIA	GUJARAT	RAJKOT	360001	0012435	Amount for unclaimed and ur	875.00	01-NOV-2021

NILESH	SURESHCHANDRA	SHAH	SURESHCHANDR	N	SHAH	AT & PO SAYAN TA OLPAD GUJ DIST	INDIA	GUJARAT	SURAT	394130	0009348	Amount for unclaimed and ur	875.00	01-NOV-2021
PADMABEN	DHANSUKHLAL	RANDERIA	RANDERIA			D-701, GREENVALLY RESIDENCY, NR	INDIA	GUJARAT	SURAT	395009	1204400000005851	Amount for unclaimed and ur	200.00	01-NOV-2021
ASHOK	KUMAR	JAIN	S	K	JAIN	SUNRISE POLYCON LTD 509 EMBAS	INDIA	MAHARASHTRA	MUMBAI	400021	0005125	Amount for unclaimed and ur	875.00	01-NOV-2021
P	K	GUPTA	KANHAIYALAL		GUPTA	A 14 PASCHIM APTS K D RD OPPOSI	INDIA	MAHARASHTRA	MUMBAI	400028	0016413	Amount for unclaimed and ur	875.00	01-NOV-2021
AJAY	JAYANTILAL	ZAVERI	ZAVERI			GOLD COIN BLDG 41/21 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400034	0005132	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHEELA		LALWANI	LALWANI			W/O S GOTHAM CHAND LALWANI 1	INDIA	TAMIL NADU	CHENNAI	600078	0005639	Amount for unclaimed and ur	625.00	01-NOV-2021
MELAP		CHAND	SEARMAL		JI	24 PERUMAL MUDALI STREET SOWA	INDIA	TAMIL NADU	CHENNAI	600079	0013508	Amount for unclaimed and ur	875.00	01-NOV-2021
SUSHIL	KUMAR	AGARWAL	MURLIDHAR		AGARWAL	C/O. RADHIKA STORE DALDALI ROAD	INDIA	BIHAR	PATNA	800004	0017958	Amount for unclaimed and ur	875.00	01-NOV-2021
UMA	DEVI	MADHOGARIA	GOBIND	PD	HOUSE	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004309	Amount for unclaimed and ur	875.00	01-NOV-2021
SUKARAN	INVESTMENTS	LIMITED	LIMITED			C/O. D F BIRDY & CO 403 APEEJAY H	INDIA	MAHARASHTRA	MUMBAI	400023	0018663	Amount for unclaimed and ur	84875.00	01-NOV-2021
PRANAV		THAKUR	THAKUR			C/O SATISH KATYAL 1ST FLOOR GLA	INDIA	MAHARASHTRA	MUMBAI	400071	IN3001421047940	Amount for unclaimed and ur	16800.00	01-NOV-2021
SHAMSHAD	AHMAD	SIDDIQUI	DILDARHUSSAIN		SERVICE	SLIC LTD PO BOX 5490 JEDDAH 214;	UNITED ARAB EMIRAT	NA	NA		0019177	Amount for unclaimed and ur	4375.00	01-NOV-2022
AVTAR	SINGH	SAMRA	SNANDARSINGHSHARMA			PDO FOR 245 FAHUD PO BOX 81 MI	OMAN	NA	NA		0019135	Amount for unclaimed and ur	1750.00	01-NOV-2022
MAHESH		KHETANI	MANGHARAM		JI	PO BOX 934 RUWI MUSCAT OMAN	UNITED ARAB EMIRAT	NA	NA		0019136	Amount for unclaimed and ur	625.00	01-NOV-2022
GULBANU	JAFFER		SHERALIJAFFAR			KASUL FARMS LTD 1465 CHATWELL	CANADA	NA	NA		0019137	Amount for unclaimed and ur	875.00	01-NOV-2022
SHERALI	JAFFER		BANDALIJAFFER			KASUL FARMS LTD 1465 CHATWELL	Canada	NA	NA		0019138	Amount for unclaimed and ur	875.00	01-NOV-2022
NILA	ISASI		ISMAILISASIEMPLOYED			34 KENITA PDE CHERRY BROOLI NSC	Australia	NA	NA		0019142	Amount for unclaimed and ur	875.00	01-NOV-2022
DURIYA	KACAWALLA		NEGUIBKACHWALAEMPLOYED			14 ROMA COURT W PENANT HILLS	Australia	NA	NA		0019143	Amount for unclaimed and ur	875.00	01-NOV-2022
R		SHANKAR	S	RMACHANDRAN	SERVICE	P O BOX 50349 HIDD PO BAHRAIN B	BAHRAIN	NA	NA		0019148	Amount for unclaimed and ur	875.00	01-NOV-2022
ATANU		BISWAS	BHUPATIB	BISWAS	SCIENTIST	1 REXBURGE NEWYORK USA DE197	UNITED STATES OF AM	NA	NA		0019149	Amount for unclaimed and ur	2187.50	01-NOV-2022
PRASAD		WEMULA	ASHALU	WEMULA	SERVICE	AL HASHAR & CO TBLP DEPT POST B	UNITED STATES OF AM	NA	NA		0019150	Amount for unclaimed and ur	437.50	01-NOV-2022
PRABHAKARAN	PRATHAPA	CHANDRAN	KPRABHAKARAN	DRAFTS	MAN	ETISALATCHO PO BOX 3538 ABUDH	UNITED STATES OF AM	NA	NA		0019151	Amount for unclaimed and ur	875.00	01-NOV-2022
DINESHAN		ALULLATHIL	KORAMBETH	CHATHUPVT	SERVICE	P BOX NO 34 CCC-HAWIYAH DHAHR	UNITED ARAB EMIRAT	NA	NA		0019157	Amount for unclaimed and ur	437.50	01-NOV-2022
RAMANBHAI	P	PATEL	PUNJABHAI	DPATEL	SERVICE	C/O TOYO ENGG CORPN BCIC BLDG	Bangladesh	NA	NA		0019161	Amount for unclaimed and ur	437.50	01-NOV-2022
ANIL	TANGOTRA		NA			4 HERBERT RD ILFORD ESSEX ENGLA	UNITED KINGDOM	NA	NA		0019163	Amount for unclaimed and ur	875.00	01-NOV-2022
PALIMAR	RANGAKRISHNA	RAO	PALIMARRANGARAORETIRED			37-B STATION CRESCENT SOUTH TO	UNITED KINGDOM	NA	NA		0019167	Amount for unclaimed and ur	437.50	01-NOV-2022
MOHAMEDHANI	MOHAMED	HUSSAIN	MOHAMED	HANEEFA	SERVICE	DEPT COMMERCIAL BUIDINGS POS	UNITED ARAB EMIRAT	NA	NA		0019171	Amount for unclaimed and ur	1562.50	01-NOV-2022
BASHEER	KARAYIL	KUNUMOIDU	KUNUMOIDUDRIVER			K K BASHEER ZADCO ZIR CLINIC PB 9	UNITED ARAB EMIRAT	NA	NA		0019172	Amount for unclaimed and ur	437.50	01-NOV-2022
CHIYEZHATH	VARGHESE	BABU	NIRMALA		BABUARTIST	8500 KENDRICK PL PHILADELPHIA, F	UNITED STATES OF AM	NA	NA		0019182	Amount for unclaimed and ur	437.50	01-NOV-2022
SURESH	REDDY	VEDHRE	SRINIVASREDDYMERCHANT			SEAARLAND SHIPPING MANAGEMT	Australia	NA	NA		0019187	Amount for unclaimed and ur	875.00	01-NOV-2022
AHMED	MUMTAZUDDIN	AMJAD	GHULAM	DASTAGIR	DOCTOR	P BOX 322 SAKAKA AL JOUF KSA	Malaysia	NA	NA		0019193	Amount for unclaimed and ur	1312.50	01-NOV-2022
SYED		SIRAJUDDIN	SYED	FAKRUDDIN	MANAGER	P BOX 12 SAKAKA ALJOUF K S A	UNITED ARAB EMIRAT	NA	NA		0019204	Amount for unclaimed and ur	437.50	01-NOV-2022
MOHAMMED	ABDUL	HAI	LAB		TECH	PHCC RAISBA AL MANSIAK AL BAHA I	UNITED ARAB EMIRAT	NA	NA		0019208	Amount for unclaimed and ur	312.50	01-NOV-2022
MOHAMMED	AHMED	KHAN	NA			GENERAL HOSPITAL MUHAYL REGIC	UNITED ARAB EMIRAT	NA	NA		0019209	Amount for unclaimed and ur	2187.50	01-NOV-2022
SAEED	YESLAM	BAJHAO	YESLAMBAJHAOSERVICE			P BOX 31917 JEDDAH JEDDAH	Saudi Arabia	NA	NA		0019210	Amount for unclaimed and ur	437.50	01-NOV-2022
VERONICA		JOHN	JOHN		NURSE	DEPT 21 K K U H P O BOX 7805 RIYA	UNITED ARAB EMIRAT	NA	NA		0019212	Amount for unclaimed and ur	437.50	01-NOV-2022
KALIYANASUNDARAM		KANNAN	KALIYANASUNDARAM		G	ZAHRAT AL SAHRA ESTD PO BOX 42	UNITED ARAB EMIRAT	NA	NA		0019216	Amount for unclaimed and ur	875.00	01-NOV-2022
ABDUL	MAJEED		ABDULLATEEFENGINER			MECH ENGG CED DRAINAGE D&M F	Qatar	NA	NA		0019217	Amount for unclaimed and ur	875.00	01-NOV-2022
KUMAR		R	N	RAMAMURTHY	SERVICE	20800 HOMESTEAD ROAD 4A GARD	UNITED STATES OF AM	NA	NA		0019220	Amount for unclaimed and ur	875.00	01-NOV-2022
NILESHKUMAR	DOLATBHAI	NAIK	DOLATBHAI	KHANDUBHAI	NAIK	108, LONEHILL VILLAGE ESTATE, FO	SOUTH AFRICA	NA	NA		1204400000023811	Amount for unclaimed and ur	330.00	01-NOV-2022
RATTAN	LAL	MADAN	PURAN	CHANDMADAN	SERVICE	AMANUENSVAGEN 1/010 10405 ST	SWEDEN	NA	NA		0019214	Amount for unclaimed and ur	437.50	01-NOV-2022
VIMLABON	S	PATEL	SOONASHIA	PATEL	SERVICE	108-18-64TH AVNUE FOROT HILL N	UNITED STATES OF AM	NA	NA		0019154	Amount for unclaimed and ur	875.00	01-NOV-2022
KHAJA		WAHEED	UDDIN	QUTUBDDIN	ENGG	P BOX 2341 SAUDCONSULT RESERV	UNITED ARAB EMIRAT	NA	NA		0019194	Amount for unclaimed and ur	437.50	01-NOV-2022
MEHER		UNISA	BEGUM	KHAJA	WAHEEDUDDINH	WIFE	P BOX 2341 C/O KHAJA WAHEED UC	UNITED ARAB EMIRAT	NA	NA		0019195	Amount for unclaimed and ur	437.50	01-NOV-2022
DIVAKARAN		KUMARAN		VDIVAKARAN		M/S AHMED DAA SALIM EST 415 AL	Saudi Arabia	NA	NA		0019139	Amount for unclaimed and ur	2187.50	01-NOV-2022
BALANANDAN		KUMARAN	KOTHERIA	KS	KUMARAN	SERVICE	TWI PO BOX 28200 SAFAT KUWAIT	KUWAIT	NA	NA		0019145	Amount for unclaimed and ur	1312.50	01-NOV-2022
ABDUL		KARIM	ANSARI	ABDUL	FAFFAR	SERVICE	SAUDI WIEMER & TRACHTE PO BOX	UNITED ARAB EMIRAT	NA	NA		0019181	Amount for unclaimed and ur	875.00	01-NOV-2022
VINAYAK		SHANKAR	RAO	HSHANKAR	RAO	STUDENT	P B 4668 SALMIYACENTRAL 22047 I	KUWAIT	NA	NA		0019141	Amount for unclaimed and ur	2187.50	01-NOV-2022
P		S	GADYARAM	GU	JOGARAO	SERVICE	SOUTHSIDE VIRGINIA COMM COLLE	UNITED STATES OF AM	NA	NA		0019180	Amount for unclaimed and ur	437.50	01-NOV-2022
N		PADMANABHAN		MNILAKANTAMTEXENGG			P T SANSAN SAUDARA TEYJAYA JLN	Indonesia	NA	NA		0019176	Amount for unclaimed and ur	437.50	01-NOV-2022
RAJAKUMAR				SOMASUNDARAM		ACCOUNTANT	73 JALAN THAMBY ABDULLAH BRIC	Malaysia	NA	NA		0019188	Amount for unclaimed and ur	437.50	01-NOV-2022
KRISHNA	MOHAN	BHAT	KM		VENKATRAMANA	BHT	10629 FELTONWAY CUPERTINO CAL	UNITED STATES OF AM	NA	NA		0019198	Amount for unclaimed and ur	875.00	01-NOV-2022
MANISH			WADHWA	ASHOK		WADHWA	ARORA TIMBER STORE 15-A, LAKKAI	INDIA	HIMACHAL PRADESH	MANDI		0025528	Amount for unclaimed and ur	875.00	01-NOV-2022
VEENA			AGGARWAL	AMRIT	AGGARWAL	SERVICE	BH 126 POORVI SHALIMAR BAGH N	INDIA	DELHI	CENTRAL DELHI	110052	0021611	Amount for unclaimed and ur	437.50	01-NOV-2022
NIRU			MITTAL	NARENDER		MITTAL	G 62 EAST OF KAILASH NEW DELHI F	INDIA	DELHI	SOUTH DELHI	110065	0009563	Amount for unclaimed and ur	2625.00	01-NOV-2022
NARINDER			KUMAR	BHAGWAN	DASS	DASS	27 C, UHAM SINGH NAGAR, CIVIL LI	INDIA	PUNJAB	LUDHIANA	141001	0003266	Amount for unclaimed and ur	1750.00	01-NOV-2022
KUSAM				ARUN		KUMAR	C/O KANSAL HOUSE FACTORY RD OI	INDIA	PUNJAB	BATHINDA	151103	0004996	Amount for unclaimed and ur	625.00	01-NOV-2022
KAUSHAL	KUMAR	GUPTA	LATESHSURAJ	BHAN	GUPTA	IIE-184 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0016368	Amount for unclaimed and ur	875.00	01-NOV-2022
YASH	PAL	SINGH	JOHARI		SINGH	SM Q.293 HAF 5TH HINDAN GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201004	0005017	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBHASISH			BANERJEE	LATEM	M	BANERJEE	8/186 ARYA NAGAR KANPUR 20800	INDIA	UTTAR PRADESH	ETAH	208002	0026025	Amount for unclaimed and ur	875.00	01-NOV-2022
KADE	BAHADUR	SINGH	LATESHP	B	SINGH	4 B HASHIMPUR STAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJENDRA	PRASAD	SAXENA	BRAHMA	SWAROOP	SERVICE	C-2466 INDIRA NAGAR LUCKNOW 2	INDIA	UTTAR PRADESH	BARABANKI	226016	0023231	Amount for unclaimed and ur	437.50	01-NOV-2022
HARDWARI	LAL	AGGARWAL	MUSADDI	LAL	AGGARWAL	MUNSHI BAZAR BARADIA PADI ALW	INDIA	RAJASTHAN	ALWAR	301001	0006709	Amount for unclaimed and ur	875.00	01-NOV-2022
LUNKARAN			LAHOTY	LATE		BAJRANGLAL	C/O-RATANLAL LAHOTY 921, RAM N	INDIA	RAJASTHAN	JAIPUR	302016	0002592	Amount for unclaimed and ur	875.00	01-NOV-2022
VINOD	KUMAR	SHARMA	BANWARI	LAL		LAL	BANWARI LAL DADHICH DADHICH S	INDIA	RAJASTHAN	CHURU	331027	0002253	Amount for unclaimed and ur	875.00	01-NOV-2022
SHRAWAN	KUMAR	JAIN	JAIN				LAXMI CHAND SARWAN KUMAR JAI	INDIA	RAJASTHAN	SIKAR	332001	0015137	Amount for unclaimed and ur	875.00	01-NOV-2022
UMESH	CHANDRA	GUPTA	BR	S	GUPTA		J-1 SUBHASH COLONY DEFENCE LAB	INDIA	RAJASTHAN	JODHPUR	342001	0016108	Amount for unclaimed and ur	875.00	01-NOV-2022
YUSUF	A	GANDHI	AKBAR		GANDHI		C/O TARA T KABULI UDC PMG OFFI	INDIA	GUJARAT	RAJKOT	360001	0009249	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJENDRA		KATARIYA	GULABBHAI		KATARIYA		SUPER ELECTRONIC LAKHAJI RAJ RO.	INDIA	GUJARAT	RAJKOT	360001	0016264	Amount for unclaimed and ur	875.00	01-NOV-2022
KETAN			KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAJ RO.	INDIA	GUJARAT	RAJKOT	360001	0016265	Amount for unclaimed and ur	875.00	01-NOV-2022
PURVI			PATEL	ASHOK		PATEL	C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017394	Amount for unclaimed and ur	875.00	01-NOV-2022
SHIVANG			PATEL	ASHOK			C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017395	Amount for unclaimed and ur	875.00	01-NOV-2022
LALIT	VELJI		VEGAD	VELJI	BHAI	BUSINESS	VAISHALI PAN CENTRE MANDIR CHC	INDIA	GUJARAT	JAMNAGAR	361335	0020353	Amount for unclaimed and ur	155.00	01-NOV-2022
SHEETALBEN	RAJNIKANT	SHAH	RAJNIKANT	SHAH	HOUSE		38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000749	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJNIKANT	BABULAL	SHAH	BABULAL	SHAH			38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000750	Amount for unclaimed and ur	875.00	01-NOV-2022
DURGA			PHALAHARI	SSPHALAHARI	HOUSE	HOLD	C/O- C.M. PHALARI 22, RANGMANI	INDIA	GUJARAT	AHMEDABAD	380008	0021723	Amount for unclaimed and ur	312.50	01-NOV-2022
SHYAM	SHANKER		PHALAHARI	SURENDRA	PHALAHARI	SERVICE	C/O- C.M. PHALAHARI 22, RANGMA	INDIA	GUJARAT	AHMEDABAD	380008	0021724	Amount for unclaimed and ur	312.50	01-NOV-2022
RITASMAESH	CHANDRA		MODI	RAMESHCHANDRA	SHIVLAL	MODI	92, SARATHI ROW HOUSE SONAL CI	INDIA	GUJARAT	AHMEDABAD	380052	0006397	Amount for unclaimed and ur	875.00	01-NOV-2022
NEELIMA			GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSIN(	INDIA	GUJARAT	AHMEDABAD	382480	0005932	Amount for unclaimed and ur	875.00	01-NOV-2022
AMAR	KRISHNA		GHOSH	LATESHRAJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480	0005933	Amount for unclaimed and ur	875.00	01-NOV-2022
PATEL		KOKILABEN	RASIKBHA	PATEL	RASIKBHAI	G	C/O 2/20 VIMAL JYOTI NAGAR NARI	INDIA	GUJARAT	MAHESANA	384330	0006253	Amount for unclaimed and ur	875.00	01-NOV-2022
AMBALAL	V		PATEL	VANARSIDAS			OPP AMAR PARK SOC NR BANK OF I	INDIA	GUJARAT	VADODARA	390002	0000983	Amount for unclaimed and ur	875.00	01-NOV-2022
JASMAT			KAKASANIA	NARAN		KAKASANIA	14-A VRUNDAVAN SOCIETY GANDE	INDIA	GUJARAT	NAVSARI	396445	0009409	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMJI	NARAN		PATEL	NARAN	CHAKU	PATEL	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009407	Amount for unclaimed and ur	625.00	01-NOV-2022
BHANUBEN	RAMJI		PATEL	RAMJINARAN	PATEL	H	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009408	Amount for unclaimed and ur	875.00	01-NOV-2022
RANJAN	R		SEMLANI	SEMLANI			NEMAT TERESE ROOM NO 51 DR BA	INDIA	MAHARASHTRA	MUMBAI	400012	0001208	Amount for unclaimed and ur	875.00	01-NOV-2022
SARADINDU			MUKHERJEE	AROKINDA	MUKHERJEE		98/8 HILL ROAD NAMDAR HOUSE 2	INDIA	MAHARASHTRA	MUMBAI	400050	0027361	Amount for unclaimed and ur	875.00	01-NOV-2022
SARDAR	AJAIB		SINGH	SARDARDEEPAK	SINGH		1ST FLOOR 101 VIPUL APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400054	0027362	Amount for unclaimed and ur	875.00	01-NOV-2022
AMRUTBEN	K		DEDHIA	KHETSHID	DEDHIA	HUSE	A-403/404. SAGAR APT. DEVIDAS LI	INDIA	MAHARASHTRA	MUMBAI	400103	0007640	Amount for unclaimed and ur	875.00	01-NOV-2022
LALIT	MOHAN		SODHANI	MADANMOHAN	SODHANI	BUSINESS	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400104	0023098	Amount for unclaimed and ur	1750.00	01-NOV-2022
DEEPA			CHASKAR	P	E	CHASKAR	15/4 FILM COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452001	0011980	Amount for unclaimed and ur	875.00	01-NOV-2022
AJAY			BANSAL	RADHEYSHYAM		BANSAL	BANSAL CLOTH STORES 375 GORAI	INDIA	MADHYA PRADESH	INDORE	452002	0011963	Amount for unclaimed and ur	875.00	01-NOV-2022
PUSHPA			JAIN	HEMENDRA		H	8/4 MAHESH NAGAR INDORE INDOI	INDIA	MADHYA PRADESH	INDORE	452002	0016970	Amount for unclaimed and ur	625.00	01-NOV-2022
SANJEE			LUNIA	PRAKASH		LUNIA	43/1 NIHAL PURA RAWADA INDOR	INDIA	MADHYA PRADESH	INDORE	452004	0011860	Amount for unclaimed and ur	875.00	01-NOV-2022
YOGESH	KUMAR		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012033	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH			MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012035	Amount for unclaimed and ur	875.00	01-NOV-2022
SACHIN			MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012036	Amount for unclaimed and ur	875.00	01-NOV-2022
R			SYAMALA	KGSANKARANARAY	HOUSE	WIFE	H NO 18-9 GOPAL NAGAR MALKAIG	INDIA	ANDHRA PRADESH	HYDERABAD	500047	0022833	Amount for unclaimed and ur	625.00	01-NOV-2022
RAMARAO	K		U	MURTHY			C/O SRI DEEPIKA METALS 21 12 61 I	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014059	Amount for unclaimed and ur	1250.00	01-NOV-2022
KAMALA			DEVI	CHHAGANRAJ			KWALITY PLASTIC PATTANAM BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0025748	Amount for unclaimed and ur	875.00	01-NOV-2022
B			HIMACHALA	GP	BASAVARAJ	APPA	B COM LLB NO 65 IST MAIN LOWER	INDIA	KARNATAKA	BANGALORE	560003	0000934	Amount for unclaimed and ur	875.00	01-NOV-2022
BASAVARAJAPPA			HIMACHALA	B		RAJAPPA	NO 65 FIRST MAIN PALACE ORCHAI	INDIA	KARNATAKA	BANGALORE	560003	0012844	Amount for unclaimed and ur	875.00	01-NOV-2022
B	R		JAIN	J	M	JAIN	72 Y 14TH MAIN THIRD BLOCK RAJ	INDIA	KARNATAKA	BANGALORE	560010	0014186	Amount for unclaimed and ur	875.00	01-NOV-2022
MURALIDHAR				NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011	0012720	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRA			KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000944	Amount for unclaimed and ur	875.00	01-NOV-2022
INDU			KHINVASRA	ASHOK		KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000945	Amount for unclaimed and ur	875.00	01-NOV-2022
SAJJANBAI				KARAMRAJ	KARAMRAJ		NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000946	Amount for unclaimed and ur	625.00	01-NOV-2022
RAMESHKUMAR	R		JAIN	RD	JAIN	H	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	0014129	Amount for unclaimed and ur	625.00	01-NOV-2022
MADHUBAI	I		JAIN	I	D	JAIN	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	0014130	Amount for unclaimed and ur	625.00	01-NOV-2022
SHASHI	KALA		KHADLOYA	BHAGWANDASS			37/1 BARWAY ROAD KILPAUK MEI	INDIA	TAMIL NADU	CHENNAI	600010	0016160	Amount for unclaimed and ur	875.00	01-NOV-2022
MANGILAL			KOTHARI	CHANDMAL		JI	23 NARAYANPPA NAICKEN ST OLD Y	INDIA	TAMIL NADU	CHENNAI	600021	0003311	Amount for unclaimed and ur	875.00	01-NOV-2022
C	P		MATHEW	LATESHC	M	PAUL	288-B, RAILWAY COLONY KALLUKU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	0016505	Amount for unclaimed and ur	875.00	01-NOV-2022
G	C		DURAISAMY	BUSINESS			KURUNJI TEXTILES 50 PALLI VASAL S	INDIA	TAMIL NADU	PERAMBALUR	621212	0021649	Amount for unclaimed and ur	437.50	01-NOV-2022
R			KODI	ENGASAMY		SERVICE	VANGARAM AYYANTHATHANDOR P	INDIA	TAMIL NADU	ARIYALUR	621704	0022061	Amount for unclaimed and ur	437.50	01-NOV-2022
MEENAKSHI		SOMASUNDARAM	SOMA	SUNDARAM	HOUSE		PLOT NO 109 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	0013628	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHANDAS	RAMAN		NAIR	PK	RAMAN	NAIR	SRIRAMMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	875.00	01-NOV-2022
K	SACHIDANANDA		PRABHU	V	KRISHNA	PRABHU	EDAKKATTIL HOUSE NAZRETH ROAD	INDIA	KERALA	ERNAKULAM	683101	0017713	Amount for unclaimed and ur	625.00	01-NOV-2022
SANJAY			BAGARIA	LATER	G	BAGARIA	21, GOENKA LANE 1ST FLOOR DHAK	INDIA	WEST BENGAL	BANKURA	700007	0026642	Amount for unclaimed and ur	625.00	01-NOV-2022
SAMIT	SEN		GUPTA	NARAYON	SENGUPTA		36/27 JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0027360	Amount for unclaimed and ur	875.00	01-NOV-2022

BIJAY		KANDOI	U		KANDOI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0000236	Amount for unclaimed and ur	875.00 01-NOV-2022
DINESH	CHANDRA	SINGH	BHAGWAN		SINGH	ASHIANA HSG & FINANCE I LTD 413	INDIA	BIHAR	PATNA	800001	0000313	Amount for unclaimed and ur	1750.00 01-NOV-2022
BHOLA		PRASAD	PRASAD			413 ASHIANA TOWER EXNIBITION R	INDIA	BIHAR	PATNA	800001	0000404	Amount for unclaimed and ur	1750.00 01-NOV-2022
GAUTAM		KUMAR	KUMAR			413 ASHIANA TOWER EXNIBITION R	INDIA	BIHAR	PATNA	800001	0000410	Amount for unclaimed and ur	1750.00 01-NOV-2022
SHYAM		GOSWAMI	M	M	GOSWAMI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0003995	Amount for unclaimed and ur	875.00 01-NOV-2022
PUNAM		BOOBNA	AKHILESH	BOOBNA	HOUSE	206 B ASIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0004031	Amount for unclaimed and ur	875.00 01-NOV-2022
RENU		GOENKA	PRAMOD	GOENKA	HOUSE	509 ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0008916	Amount for unclaimed and ur	1750.00 01-NOV-2022
JAY	RAI	KUMAR	BISWANATH		PRASAD	C/O B P GUPTA & SONS 219 ASHIAN	INDIA	BIHAR	PATNA	800001	0010988	Amount for unclaimed and ur	625.00 01-NOV-2022
PITAMBER		LENKA	LATESH	CHANDRAMONI	LENKA	413 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0012335	Amount for unclaimed and ur	250.00 01-NOV-2022
SHYAM	SUNDER	DHANUKA	KANHAIYA	DHANUKA	BUSINESS	212 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0020208	Amount for unclaimed and ur	875.00 01-NOV-2022
RAJ	KUMAR	BHAGAT	DEEPAN	BHAGAT	SERVICE	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020325	Amount for unclaimed and ur	437.50 01-NOV-2022
ALEKH		SHAOO	DHANSHWAR	SHAOO	CONTRACTOR	413 ASHIANA TOWERS ASHIANA HO	INDIA	BIHAR	PATNA	800001	0020326	Amount for unclaimed and ur	217.50 01-NOV-2022
PITAMBER		LINKA	CM	LINKA	SERVICE	ASHIANA HOMES PVT LTD 416 ASHI	INDIA	BIHAR	PATNA	800001	0020328	Amount for unclaimed and ur	125.00 01-NOV-2022
ASHOK		SHARMA	RK	SHARMA	BUSINESS	411 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0021091	Amount for unclaimed and ur	875.00 01-NOV-2022
WASEEM		BARI	WAHEED	BARI	BUSINESS	201A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0022960	Amount for unclaimed and ur	437.50 01-NOV-2022
BHAGWAN		SINGH	RAMAKANT	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023545	Amount for unclaimed and ur	217.50 01-NOV-2022
DINESH	CHANDRA	SINGH	BHAGWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023546	Amount for unclaimed and ur	217.50 01-NOV-2022
KUSUM		DEVI	BHAGWANSINGH	HOUSE	WIFE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023547	Amount for unclaimed and ur	217.50 01-NOV-2022
RASHMI		SINGH	RAMESHCHANDRAS	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023548	Amount for unclaimed and ur	217.50 01-NOV-2022
RAMESH	PRASAD	SINGH	BHAWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023549	Amount for unclaimed and ur	217.50 01-NOV-2022
NALANI		SINGH	DINESHCHANDRASI	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023550	Amount for unclaimed and ur	217.50 01-NOV-2022
MOZAFFAR	ABDUL	MAJID	SW	AHMED	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023589	Amount for unclaimed and ur	62.50 01-NOV-2022
AJAY	KUMAR	SINGH	RAJENDRA	SINGH	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023590	Amount for unclaimed and ur	875.00 01-NOV-2022
NIRANJAN		BHANDARI	JUGASHWER	BHANDARI	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023591	Amount for unclaimed and ur	217.50 01-NOV-2022
UMA		DUDWEWALA	PAWANKUMAR	HOUSE	WIFE	CITY MOTOR HOUSE EXHIBITION RO	INDIA	BIHAR	PATNA	800001	0023628	Amount for unclaimed and ur	1530.00 01-NOV-2022
VINAY		KANODIA	RAMKISHAN	KANODIA	SERVICES	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023635	Amount for unclaimed and ur	875.00 01-NOV-2022
PRABHAT		KANODIA	RAMKISHAN	KANODIA	SERVICE	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023636	Amount for unclaimed and ur	875.00 01-NOV-2022
KHURSHEED		AKRAM	ABDUL	MANNAN	SERVICE	501 ASHIANA CHAMBERS EXHIBITIC	INDIA	BIHAR	PATNA	800001	0023642	Amount for unclaimed and ur	875.00 01-NOV-2022
MANOJ		KUMAR	TARACHARAN	PATHAK	SERVICE	413 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023643	Amount for unclaimed and ur	312.50 01-NOV-2022
BHUNESHWAR		RAI	BALDEO	RAI	SERVICE	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023658	Amount for unclaimed and ur	875.00 01-NOV-2022
ASHOK		KUMAR	CHUNNILAL	PRASAD	BUSINESS	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023660	Amount for unclaimed and ur	312.50 01-NOV-2022
VISHNU		KUMAR	BHUNESHWAR	RAI	BUSINESS	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023662	Amount for unclaimed and ur	312.50 01-NOV-2022
SAMIR		PAUL	PK	PAUL	SERVICE	310 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023676	Amount for unclaimed and ur	217.50 01-NOV-2022
SITA		KUMARI	DHARAMBUDYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	750.00 01-NOV-2022
ANIL	KUMAR	AGARWAL	BHUPENDRA	NATH	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023755	Amount for unclaimed and ur	875.00 01-NOV-2022
RANAJIT	KUMAR	SINHA	SASANKASEKHAR	SINHA	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023760	Amount for unclaimed and ur	875.00 01-NOV-2022
KRISHNA		LALL	RP	LAL	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023772	Amount for unclaimed and ur	875.00 01-NOV-2022
RATAN		DEVI	MOTILAL	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023780	Amount for unclaimed and ur	875.00 01-NOV-2022
MADHU	RAI	MODI	RAJKUMAR	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023781	Amount for unclaimed and ur	875.00 01-NOV-2022
JYOTISH	PRASAD	VERMA	NANDA	PRASAD	RETIRED	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023785	Amount for unclaimed and ur	875.00 01-NOV-2022
SHARDA		VERMA	JYOTISHPRASADVER	HOUSE	WIF	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023788	Amount for unclaimed and ur	875.00 01-NOV-2022
RENU		SAHU	RAJESHKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023793	Amount for unclaimed and ur	437.50 01-NOV-2022
DEEPAK	KUMAR	BIYANI	OMPRAKASH	BIYANI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023794	Amount for unclaimed and ur	437.50 01-NOV-2022
MAMTA		KUMAR	ARVINDRAKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023796	Amount for unclaimed and ur	875.00 01-NOV-2022
BIMAL	KUMAR	AGRAWAL	LATESH	BISHWANATH	PRASAD	BIMAL AGRAWAL & CO 810 ASHIAN	INDIA	BIHAR	PATNA	800001	0024271	Amount for unclaimed and ur	500.00 01-NOV-2022
OMPRAKAS		SINGHANIA	LT	MOTILAL	SINGHANIA	410 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0024281	Amount for unclaimed and ur	1750.00 01-NOV-2022
SANJAY		KUMAR	LATESHIV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	875.00 01-NOV-2022
AGARWAL	ANOOP	KUMAR	AGRAWAL	MADAN	LAL	C/O D C M RETAIL STORE THAKUR B	INDIA	BIHAR	PATNA	800003	0004087	Amount for unclaimed and ur	875.00 01-NOV-2022
SHAKTI		KIRAN	ARUN	KUMAR	HOUSE	C/O PRASAD X RAY CENTRE MOKHTI	INDIA	BIHAR	PATNA	800003	0008875	Amount for unclaimed and ur	875.00 01-NOV-2022
RAKESH		KUMAR	SRICHANDRA	MOHAN	PRASAD	C/O. CHANDRA MOHAN PRASAD CH	INDIA	BIHAR	PATNA	800007	0018117	Amount for unclaimed and ur	1750.00 01-NOV-2022
ASHOK	KUMAR	SAH	LATERAM	JI	PRASAD	SAKRI GALI P.O GULZARBAGH DIST.	INDIA	BIHAR	PATNA	800007	0026489	Amount for unclaimed and ur	875.00 01-NOV-2022
UMA		GUPTA	PRADEEP		GUPTA	C/O. PRADEEP GUPTA 21, MANGAL	INDIA	BIHAR	PATNA	800013	0017984	Amount for unclaimed and ur	875.00 01-NOV-2022
SUSHMA		SARAOGI	OMPRAKASHSARAO	HOUSE	WIFE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023632	Amount for unclaimed and ur	875.00 01-NOV-2022
RAM		BINAY	RAM	SINGHA	SHANSHARMA	EAST MITHILA COLONY NASARIGAN	INDIA	BIHAR	PATNA	800018	0008819	Amount for unclaimed and ur	875.00 01-NOV-2022
RAM	JANAM	PANDY	BHAGWAT		PANDY	VILL P PATUT PATNA BIHAR 801012	INDIA	BIHAR	NALANDA	801012	0003949	Amount for unclaimed and ur	625.00 01-NOV-2022
RAVI	KUMAR	MEHRAJA	BISHWANTH	MEHRARIA		C/O B N MEHARIA DHARAMSHALA C	INDIA	JHARKHAND	DUMKA	814101	0003751	Amount for unclaimed and ur	875.00 01-NOV-2022
SARLA		MAHESWARI	PANKAJMAHESWAR	HOUSE	WIFE	MECH ELEC DUMKA ROAD DEOGHA	INDIA	JHARKHAND	DEOGHAR	814112	0023607	Amount for unclaimed and ur	875.00 01-NOV-2022
SHASHI	SHEKHAR	PRASAD	SARJOO		PRASAD	46, A. G. D. AREA BISTUPUR JAMSHI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000449	Amount for unclaimed and ur	625.00 01-NOV-2022
RATNESHWAR		DUTTA	TRIPTI	NARAYAN	DISTTA	KANHAULI KHADI BHANDAR ROAD P	INDIA	BIHAR	MUZAFFARPUR	842002	0003939	Amount for unclaimed and ur	875.00 01-NOV-2022
PRAHLAD	ROY	AGARWAL	LATESH	MADANLAL	AGARWAL	ANSU ENTERPRISES GULLO BARA DI	INDIA	BIHAR	DARBHANGA	846004	0000333	Amount for unclaimed and ur	875.00 01-NOV-2022
ASHOK	KUMAR	KESHRI	KESHRI			NEAR KATHAR ENGLISH SCHOOL LA	INDIA	BIHAR	ARARIA	854105	0003718	Amount for unclaimed and ur	1750.00 01-NOV-2022
NARENDER		GOEL	SADHU		RAM	H.NO.C-9/82, YAMUNA VIHAR, NEW	INDIA	DELHI	EAST DELHI	110053	IN302365510355709	Amount for unclaimed and ur	3185.00 01-NOV-2022
PAWAN		KUMAR	S	P	JINDAL	HIND FINANCE CO. 138 NAVYUG MA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0018752	Amount for unclaimed and ur	2625.00 01-NOV-2022
ASHA		AGARWAL	ANIL	KUMAR	AGARWAL	10/746 DURGA PURI TIBRA ROAD, N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0017793	Amount for unclaimed and ur	3500.00 01-NOV-2022
PARESH	N	DHARAVIA	NARSHI		BHAI	'RAM BHAWAN' O/S NAGNATH GATE	INDIA	GUJARAT	JAMNAGAR	361001	0018989	Amount for unclaimed and ur	2625.00 01-NOV-2022
KISHORBHAI	N	PATEL	NANUBHAI		PATEL	KUWA FALIA MATWAD NAVSARI VA	INDIA	GUJARAT	BHAVNAGAR	364439	0018896	Amount for unclaimed and ur	3125.00 01-NOV-2022
ANJANI	RAVISHANKER	PILLA	SERVICE			AGRIL. EXTN. OFFICER REGL. AGRIL.	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021681	Amount for unclaimed and ur	2625.00 01-NOV-2022
RANGA	VENI	PILLA	PGKSAIBABA	HOUSE	WIFE	GEGL AGRIL RES STATION ANAKAPA	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021682	Amount for unclaimed and ur	2625.00 01-NOV-2022
MOHAMEDABDUL	KHADER	JALEEL	MOHAMED	ABDUL	KHADER	ANCHU PLAVUNINNATHIL VEEDU VI	INDIA	KERALA	THIRUVANANTHAPUR	695001	IN300394155611218	Amount for unclaimed and ur	2625.00 01-NOV-2022
M		NAZEER	MOHD		NOOHU	DARUL AMAAN ODAYAM VARKALA	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018930	Amount for unclaimed and ur	2625.00 01-NOV-2022
NARENDRA		RAI	LATESH	SWARATH	RAI	GORIYATOLI NEAR SHANTI BHAWAN	INDIA	BIHAR	PATNA	800001	0003987	Amount for unclaimed and ur	2625.00 01-NOV-2022
NARESH		KUMAR	RAM	JIWAN	PRASAD	JEEVAN BOOK DEPOT NEW MARKET	INDIA	BIHAR	PATNA	800001	0017883	Amount for unclaimed and ur	2625.00 01-NOV-2022
PRAMOD		KUMAR	B	N	SINGH	C/O. SHUBHAM SHARE SHOPPE D 6/	INDIA	BIHAR	PATNA	800001	0018749	Amount for unclaimed and ur	3500.00 01-NOV-2022
ANITA		VARMA	VARMA			B-301. RAMANAND APARTMENT AN	INDIA	BIHAR	PATNA	800001	0026958	Amount for unclaimed and ur	3625.00 01-NOV-2022
SANJAY		SHEKHAR	SAKSHI	SHEKHAR	PRASAD	C/O- SAKSHI SHEKHAR PRASAD SAK	INDIA	BIHAR	PATNA	800007	0018825	Amount for unclaimed and ur	2625.00 01-NOV-2022
MALTI		VERMA	VERMA			FLAT NO A 21 KRISHNA APPARTMEN	INDIA	BIHAR	PATNA	800013	0018068	Amount for unclaimed and ur	2625.00 01-NOV-2022
SHREE		KANT	MOHNIMOHAN	SRIVASTAVA	BUSINE	25B MOHINI KARAN NEHRU NAGAR	INDIA	BIHAR	PATNA	800013	0023579	Amount for unclaimed and ur	4375.00 01-NOV-2022
BINDU		PANDEY	PANDEY			CLUB ROAD, MAHARAJA HATA ARRA	INDIA	BIHAR	BHOJPUR	802301	0017775	Amount for unclaimed and ur	5250.00 01-NOV-2022
RAMKRISHNA	PRASAD	SINGH	LATE	GOBARADHAN	MAHTO	PRAKHAND KARYALAY HARANAUT C	INDIA	BIHAR	NALANDA	803110	0017967	Amount for unclaimed and ur	4375.00 01-NOV-2022
MADHU	DEVI	DALMIA	PRADEEP		DALMIA	DALMIA HOUSE TUNDI ROAD GIRID	INDIA	JHARKHAND	JAMTARA	815301	IN300095100097830	Amount for unclaimed and ur	6500.00 01-NOV-2022
SATYA	BRAT	BHADANI	ANAND	MOHAN	BHADANI	40, TEKARI ROAD GAYA BIHAR 8230	INDIA	BIHAR	GAYA	823001	0017992	Amount for unclaimed and ur	4375.00 01-NOV-2022
ISHWAR		PRASAD	RAMESHWAR		LAL	LAXMAN LAL MATHURA PRASAD PU	INDIA	BIHAR	GAYA	823001	0018032	Amount for unclaimed and ur	6125.00 01-NOV-2022
NANDKISHORE	PRASAD	SINGH	SITALSINGH			MIG 19, HOUSING BOARD COLONY	INDIA	BIHAR	GAYA	823001	1201860000112056	Amount for unclaimed and ur	2625.00 01-NOV-2022
BHARAT	BHUSHAN	DAS	RADHA	RAMAN	DAS	QTR NO 2072 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO	827004	0001522	Amount for unclaimed and ur	3500.00 01-NOV-2022
RAJEO	KUMAR	SINGH	SINGH			E 131 SONARI EAST JAMSHEDPUR E	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010466	Amount for unclaimed and ur	2625.00 01-NOV-2022
MAHABIR		RAWAT	LACHHAN		RAWAT	MEDICAL OFFICER INCHARGE PHC D	INDIA	BIHAR	GOPALGANJ	841233	0003965	Amount for unclaimed and ur	2625.00 01-NOV-2022
ARUN	KUMAR	GUPTA	J		SHARAN	H NO-137 C VILL DAHIYAVAN BUTAN	INDIA	BIHAR	GOPALGANJ	841301	IN300589101125597	Amount for unclaimed and ur	3500.00 01-NOV-2022
SUNIL		KUMAR	HARI	SHANKAR	PRASAD	OPPOSITE SHANKAR TALKIES SITAM	INDIA	BIHAR	MUZAFFARPUR	843302	0010641	Amount for unclaimed and ur	5250.00 01-NOV-2022
SUSHIL	KUMAR	MURARKA	LATE	SAWARMAL	MURARKA	C/O SUSHIL KUMAR SHROFF WARD	INDIA	BIHAR	MUZAFFARPUR	843302	1201890100017914	Amount for unclaimed and ur	3500.00 01-NOV-2022
KAPIL	DEO	SINGH	LATERAM	SINGHSHAN	SINGH	THANA ROAD HAJIPUR BIHAR 8441(	INDIA	BIHAR	MUZAFFARPUR	844101	0018037	Amount for unclaimed and ur	2625.00 01-NOV-2022
RAM	BABU	PRASAD	MATHURA	PRASAD	BUSINESS	GOLD HOUSE LAHERIASARA RAI DHI	INDIA	BIHAR	DARBHANGA	846001	0020899	Amount for unclaimed and ur	4375.00 01-NOV-2022
LAXMI		KUMARI	SHYAMPRASAD	MURARKA	STUDENT	C/O SHYAM PRASAD MURARKA JAYI	INDIA	BIHAR	DARBHANGA	847226	0020579	Amount for unclaimed and ur	3500.00 01-NOV-2022
SANWAR	MAL	MURARKA	LATETEJAR	RAM	MURARKA	C/O VIKASH KUMAR NEAR F. C. I W	INDIA	BIHAR	DARBHANGA	847226	0024587	Amount for unclaimed and ur	2500.00 01-NOV-2022
SARABJIT		SINGH	HARJINDER		SINGH	HOUSE NO 1499/1 SECTOR 43B CHA	INDIA	CHANDIGARH	CHANDIGARH		0001347	Amount for unclaimed and ur	875.00 01-NOV-2022
KULJEET		SINGH	GURMUKH		SINGH	MALHOTRA BUILDING STORE SCF-4	INDIA	PUNJAB	PUNJAB		0002240	Amount for unclaimed and ur	875.00 01-NOV-2022
OM	PRAKASH	SINGH	DESH	RAJ	SINGH	HQ 138 WORKS ENGINEER (EG) C/O	INDIA	DELHI	DELHI		0002736	Amount for unclaimed and ur	875.00 01-NOV-2022
KIRIT		DESAI	DESAI			DELHI	INDIA	DELHI	Delhi		0011425	Amount for unclaimed and ur	1750.00 01-NOV-2022
REEMA		MARU	SUNIL		MARU	C/O NAVNEET DAIRY FARM 250 TILA	INDIA	MADHYA PRADESH	INDORE		0011913	Amount for unclaimed and ur	875.00 01-NOV-2022
MANOHAR		MARU	MARU			C/O NAVNEET DAIRY FORM 250 TILA	INDIA	MADHYA PRADESH	INDORE		0011955	Amount for unclaimed and ur	875.00 01-NOV-2022
PARVINDER			S	ATWAL	HOUSE	W/O LT COL I S ATWAL H Q 12 ARTY	INDIA	DELHI	DELHI		0015166	Amount for unclaimed and ur	875.00 01-NOV-2022
ANJU		SINGH	AJAIVIKRAMSINGH	HOUSE	WIFE	203 RAJROOP PUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD		0019227	Amount for unclaimed and ur	437.50 01-NOV-2022
MUKUNDAN	CHERU	VANDI	NA			NA	INDIA	DELHI	DELHI		0021310	Amount for unclaimed and ur	437.50 01-NOV-2022
G		BALANAVAMANI	NA			NA	INDIA	DELHI	DELHI		0021313	Amount for unclaimed and ur	217.50 01-NOV-2022
A	THERES	THERESA	NA			NA	INDIA	DELHI	DELHI		0021314	Amount for unclaimed and ur	437.50 01-NOV-2022
VENKATTA	LAKSHMI	AMMISETTY	NA			NA	INDIA	DELHI	DELHI		0021315	Amount for unclaimed and ur	437.50 01-NOV-2022
SAMBASIVA	RAO	T	T			DELHI	INDIA	DELHI	DELHI		0021316	Amount for unclaimed and ur	437.50 01-NOV-2022
DURGANAGESWA	RAO	SANKULA	VENKATESWARLU	KRISHNA	AGRICULT	PATHA NAJERA CHALLPALLI NANDA	INDIA	ANDHRA PRADESH	KRISHNA		0021659	Amount for unclaimed and ur	217.50 01-NOV-2022
RAVINDER	SINGH	SHAHNI	SWARNSINGHBUSINESS			UNITED TYRES 1119/A KAMBLI BUIL	INDIA	Kerala	Kottayam	686013	0021686	Amount for unclaimed and ur	217.50 01-NOV-2022
X		KISHAN	NA			NA	INDIA	DELHI	DELHI		0023835	Amount for unclaimed and ur	437.50 01-NOV-2022
SHANTI	KUMAR	KOCHAR	LTHAZARI	LAL	JI	18-A, FRIENDS COLONY AMBAR PRE	INDIA	RAJASTHAN	RAJASTHAN		0025122	Amount for unclaimed and ur	750.00 01-NOV-2022
KATY		GABBA	GABBA			115, K D FLATS CH AREA JAMSHEDP	INDIA	DELHI	DELHI		0025436	Amount for unclaimed and ur	875.00 01-NOV-2022
CHUNNI	LAL	GUPTA	B	R	GUPTA	649 DARA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		0025518	Amount for unclaimed and ur	875.00 01-NOV-2022
SURENDRA	KUMAR	JAIN	KUMAR	JAIN		MARWARI SCHOOL, ROAD, NEAR TC	INDIA	Bihar	DARBHANGA	848213	0026610	Amount for unclaimed and ur	2187.50 01-NOV-2022
V		SEETHALAKSHMI	V	SRINIVASAN		1-5-15 6TH ST N G O COLONY MELA	INDIA	TAMIL NADU	Tirunelveli		0027039	Amount for unclaimed and ur	312.50 01-NOV-2022
LTCOL	R	KUMAR	SURAJ		PRAKASH	21 WRLS EXPTL UNIT, C/O 56APO	INDIA	DELHI	DELHI		0019536	Amount for unclaimed and ur	437.50 01-NOV-2022
S	P	GUPTA	SERVICE			214 POCKET REGIMENT C/O 56 APO	India		NA		0023473	Amount for unclaimed and ur	437.50 01-NOV-2022
LALATENDU		DAS	LATESH	CHITTARANJAN	DAS	2 MAHADEV ROAD NEW DELHI NEW	INDIA	DELHI	CENTRAL DELHI	110001	0009521	Amount for unclaimed and ur	1750.00 01-NOV-2022
SHAKUNTALA			MUKHIJA	NAVEEN	MUKHIJA	PUBLICATION DIVISION DIR. OF CO	INDIA	DELHI	CENTRAL DELHI	110001	0009757	Amount for unclaimed and ur	875.00 01-NOV-2022
RAGHUBIR	SINGH	RAWAT	TS	RAWAT	SERVICE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019703	Amount for unclaimed and ur	250.00 01-NOV-2022

B	RAJASEKHARAN	NAIR	MABHASKARAN	NAIR	SERVICE	S-2/206 CURZON ROAD APARTMEN	INDIA	DELHI	CENTRAL DELHI	110001	0019858	Amount for unclaimed and ur	437.50	01-NOV-2022
MADHURA		VITTAL	S	P	VITTAL	C/O S P VITTAL K 6 MIG FLATS PRAS	INDIA	DELHI	CENTRAL DELHI	110005	0000147	Amount for unclaimed and ur	1750.00	01-NOV-2022
GUNJAN		KAPOOR	BISHAMBER	LAL	KAPOOR	8743 SHIDHPURA NEAR FILMISTAN C	INDIA	DELHI	CENTRAL DELHI	110005	0005853	Amount for unclaimed and ur	1750.00	01-NOV-2022
ARCHANA	RANI	BATRA	PRAKASH		HOUSE	PARESH BATRA BLOCK BC/6 WEA AR	INDIA	DELHI	CENTRAL DELHI	110005	0014009	Amount for unclaimed and ur	875.00	01-NOV-2022
SNEHLATA		TANEJA	SANJAYKUMAR	TANEJA	HOUSE	VIDYA VATI BATRA 17A/29 WEA ARI	INDIA	DELHI	CENTRAL DELHI	110005	0014013	Amount for unclaimed and ur	875.00	01-NOV-2022
ANAND	PRAKASH	SARIN	YUDHSTER	RAJ	RETIRED	E-270 GOVT QUARTERS ROAD NO 3	INDIA	DELHI	CENTRAL DELHI	110005	0019875	Amount for unclaimed and ur	437.50	01-NOV-2022
JASWANT		SINGH	PHAGAN		SINGH	M/S. DARBHANGA DIESELS 2698/7	INDIA	DELHI	CENTRAL DELHI	110006	0000274	Amount for unclaimed and ur	875.00	01-NOV-2022
PHUL		CHAND	LATESH	MANIK	CHAND	H NO 1806 2ND FLOOR CHANDNI CI	INDIA	DELHI	CENTRAL DELHI	110006	0009642	Amount for unclaimed and ur	875.00	01-NOV-2022
DHARM	VIR	JAIN	AMARNATH	JAIN	INSURANCE	C/O M/S GULAB MAL LADHOMAL JA	INDIA	DELHI	CENTRAL DELHI	110006	0009807	Amount for unclaimed and ur	1750.00	01-NOV-2022
BIJAY	KUMAR	LOHIA	LOHIA			BAJALI SECURITIES 2901/239 JYOTI	INDIA	DELHI	CENTRAL DELHI	110006	0016397	Amount for unclaimed and ur	1750.00	01-NOV-2022
DIWAKAR		JHOL	BHAWAN	DAS	JHOL	JHOL BROS 2706 E SADAR THANA R	INDIA	DELHI	CENTRAL DELHI	110006	0017461	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKESH		GUPTA	RADHEY	SHYAM	BUSINESS	1331 VAID WARA MALI WARA CHAN	INDIA	DELHI	CENTRAL DELHI	110006	0019839	Amount for unclaimed and ur	437.50	01-NOV-2022
KRISHAN		KUMAR	JAIDEO		PRASAD	C/O LACHHMI NARAYAM GUPTA & I	INDIA	DELHI	CENTRAL DELHI	110006	0023398	Amount for unclaimed and ur	437.50	01-NOV-2022
ANIL		GARG	RAMKARAN	DAS	BUSINESS	C/O HARNAM DASSADHU RAM 2651	INDIA	DELHI	CENTRAL DELHI	110006	0024198	Amount for unclaimed and ur	217.50	01-NOV-2022
CHATUR	BHUJ	SHARMA	TULSIRAM	SHARMA	BUSINESS	C/O SHREE DURGA JI TRADERS 6693	INDIA	DELHI	CENTRAL DELHI	110006	0024201	Amount for unclaimed and ur	217.50	01-NOV-2022
PREM	NARAIN	GUPTA	HARIRAMJI	GUPTA	BUSINESS	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024202	Amount for unclaimed and ur	217.50	01-NOV-2022
ANIL		AGRAWAL	GANGARAM	AGRAWAL	SERVICE	NAU BAT RAI BHIM RAJ 2644 NAYA	INDIA	DELHI	CENTRAL DELHI	110006	0024203	Amount for unclaimed and ur	437.50	01-NOV-2022
RAJENDER	KUMAR	BHARDWAJ	HUKAMCHAND	BHARDAJ	SERVICE	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024204	Amount for unclaimed and ur	217.50	01-NOV-2022
ANILESH		KAUSHIK	AMLESH	KAUSHIK	H	455 KASHMIRI BAGH KISHAN GALI	INDIA	DELHI	NORTH DELHI	110007	0004985	Amount for unclaimed and ur	250.00	01-NOV-2022
ARUN	KUMAR	AGARWAL	LATESHS	L	AGARWAL	27/19 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005788	Amount for unclaimed and ur	875.00	01-NOV-2022
DEEPAK		GUPTA	RADHEY		SHYAM	27/14 SHAKTI NAGAR DELHI NEW C	INDIA	DELHI	NORTH DELHI	110007	0005836	Amount for unclaimed and ur	875.00	01-NOV-2022
AMLESH		KAUSHIK	BHANWAR	SINGH	KAUSHIK	455 KASHMIRI BAGH KISHAN GANJ	INDIA	DELHI	NORTH DELHI	110007	0015616	Amount for unclaimed and ur	250.00	01-NOV-2022
MOHINI	DEVI	SHARMA	MADAN	LAL	SHARMA	22/1 SHAKTI NIWASH IST FLOOR SH	INDIA	DELHI	NORTH DELHI	110007	0015812	Amount for unclaimed and ur	625.00	01-NOV-2022
SATISH		MALIK	NARAIN	DASS	MALIK	E 144 WEST PATEL NAGAR NEW DE	INDIA	DELHI	CENTRAL DELHI	110008	0005839	Amount for unclaimed and ur	875.00	01-NOV-2022
HARI		SINGH	AMAR		SINGH	H NO 2185/5 GURU ARJAN NAGAR I	INDIA	DELHI	CENTRAL DELHI	110008	0015603	Amount for unclaimed and ur	875.00	01-NOV-2022
HARPAL	SINGH	PAHWA	ATTARSINGH	PAHWA	BUSINESS	2/16 EAST PATEL NAGAR N DELHI N	INDIA	DELHI	CENTRAL DELHI	110008	0021607	Amount for unclaimed and ur	1312.50	01-NOV-2022
PRATHASARATHI		BANERJEE	BHABESHKUMAR	BANERJEE	SERVICE	8/8 SOUTH PATEL NAGAR NEW DEL	INDIA	DELHI	CENTRAL DELHI	110008	0023351	Amount for unclaimed and ur	875.00	01-NOV-2022
RATNI		DEVI	ISHWAR		DAYAL	1529 OUTRAM LINE KINGSWAY CAM	INDIA	DELHI	CENTRAL DELHI	110009	0000111	Amount for unclaimed and ur	1750.00	01-NOV-2022
ISHWAR		DAYAL	JAGDISH		PARSHAD	1529 OUT RAM LINE KINGSWAY CA	INDIA	DELHI	CENTRAL DELHI	110009	0000115	Amount for unclaimed and ur	1750.00	01-NOV-2022
DAVIDER		KOUR	S		RAJINDER	LALL HOUSE, R 29 MODEL TOWN III	INDIA	DELHI	CENTRAL DELHI	110009	0004991	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHA		RAM	RAJA	RAM	BUSINESS	1501 KINGSWAMY CAMP OTREAM	INDIA	DELHI	CENTRAL DELHI	110009	0019845	Amount for unclaimed and ur	437.50	01-NOV-2022
ASNISH	KUMAR	DAS	A	K	DAS	P 53/12 KABUL LINE SADAR CANTT	INDIA	DELHI	SOUTH WEST DELHI	110010	0009652	Amount for unclaimed and ur	875.00	01-NOV-2022
JUDITH		LOBO	LOBO			P 50 R KABUL LINE DELHI CANTT NE	INDIA	DELHI	SOUTH WEST DELHI	110010	0009776	Amount for unclaimed and ur	1750.00	01-NOV-2022
BAHADAR		SINGH	SHARBACHAN	SINGH	SERVICE	1 WIRELESS EXPERIMENTAL CENTRE	INDIA	DELHI	SOUTH WEST DELHI	110010	0019535	Amount for unclaimed and ur	437.50	01-NOV-2022
MADAN	LAL	CHHABRA	DHARAM	CHAND	CHHABRA	CONSUL GENERAL OF INDIA MEDAN	INDIA	DELHI	CENTRAL DELHI	110011	0009739	Amount for unclaimed and ur	250.00	01-NOV-2022
PIRIT		JOSHI	B	C	JOSHI	B 2 TYPE V I A RI PUSA INSTITUTE N I	INDIA	DELHI	CENTRAL DELHI	110012	0004982	Amount for unclaimed and ur	875.00	01-NOV-2022
KHADIJA		KHAN	SHAHZAD	KHAN	H	FLAT NO 10 JHA HOUSE HZT NIZAM	INDIA	DELHI	SOUTH DELHI	110013	0009915	Amount for unclaimed and ur	875.00	01-NOV-2022
P		ANU	NM	RAO	H	D 26 JANGPURA EXTENSION NEW C	INDIA	DELHI	SOUTH DELHI	110014	0011460	Amount for unclaimed and ur	875.00	01-NOV-2022
SHAHSI		CHHABRA	LATESHRI	MUKESH	CHHABRA	30 A, SINGLE STOREY RAMESH NAG	INDIA	DELHI	WEST DELHI	110015	0015668	Amount for unclaimed and ur	875.00	01-NOV-2022
SURINDER		KATYAL	LATE	SH	SHANTILAL	F 127 MANSAROVER GARDEN NEW	INDIA	DELHI	WEST DELHI	110015	0016392	Amount for unclaimed and ur	875.00	01-NOV-2022
VIKKI		SHARMA	DINESH		SHARMA	E-22 BALI NAGAR NEW DELHI 1100	INDIA	DELHI	WEST DELHI	110015	0025766	Amount for unclaimed and ur	1750.00	01-NOV-2022
ABHINAV		SAXENA	BHARAT		MITTERA	F/20 MOTI NAGAR NEW DELHI 110(	INDIA	DELHI	WEST DELHI	110015	IN302236108113316	Amount for unclaimed and ur	525.00	01-NOV-2022
RAJ		SHARMA	LATESHR	K	SHARMA	761 CHIRAG DELHI NEW DELHI NEW	INDIA	DELHI	SOUTH DELHI	110017	0009620	Amount for unclaimed and ur	625.00	01-NOV-2022
SAHEB	PRASAD	CHANDHA	T	N	CHADHA	C 62 SWAMI NAGAR NEW DELHI NE	INDIA	DELHI	SOUTH DELHI	110017	0009657	Amount for unclaimed and ur	875.00	01-NOV-2022
BHARAT	BHUSHAN	GAUR	GAUR			H NO 363 A CHIRAGH DELHI NEW D	INDIA	DELHI	SOUTH DELHI	110017	0016370	Amount for unclaimed and ur	875.00	01-NOV-2022
ARUNA		B	BV	G	RAO	J 190 VIKASPURI NEW DELHI 11001	INDIA	DELHI	WEST DELHI	110018	0000105	Amount for unclaimed and ur	1750.00	01-NOV-2022
JAGDESH	KUMAR	MADAN	GURDITTAMAL			68/B ASHOK NAGAR TILAK NAGAR N	INDIA	DELHI	WEST DELHI	110018	0009550	Amount for unclaimed and ur	875.00	01-NOV-2022
SUHRU	RAM	SAYAL	BHAGATRAM		SAYAL	70 B/ POCKET GG-2 VIKAS PURI NEV	INDIA	DELHI	WEST DELHI	110018	0009812	Amount for unclaimed and ur	875.00	01-NOV-2022
L	T	THOMAS	M	THOMAS	SERVICE	JG-III/143-B VIKASPURI NEW DELHI	INDIA	DELHI	WEST DELHI	110018	0022229	Amount for unclaimed and ur	875.00	01-NOV-2022
GURBIR	SINGH	MAINI	LATES	DHANWANT	SINGH	B 126 KALAKJI NEW DELHI NEW DEL	INDIA	DELHI	SOUTH DELHI	110019	0000188	Amount for unclaimed and ur	1750.00	01-NOV-2022
SHANTI	DEVI	BHALLA	K	R	BHALLA	10/6 KALKAJI NEW DELHI 110019	INDIA	DELHI	SOUTH DELHI	110019	0009518	Amount for unclaimed and ur	875.00	01-NOV-2022
Y	P	SINGLA	HARISHCHAND	SINGLA	BUSINESS	619 DEWIKA TOWER NEHRU PLACE	INDIA	DELHI	SOUTH DELHI	110019	0019707	Amount for unclaimed and ur	2187.50	01-NOV-2022
RAM	PADARATH	ROUT	B		ROUT	92 DSIDC SHEDS OKHLA INDUSTRIAI	INDIA	DELHI	NEW DELHI	110020	0014813	Amount for unclaimed and ur	875.00	01-NOV-2022
SUMAN		KUMAR	RAJENDER		KUMAR	E-64 ANAND NIKETAN NEW DELHI 1	INDIA	DELHI	SOUTH WEST DELHI	110021	0000215	Amount for unclaimed and ur	875.00	01-NOV-2022
SAJAN	C	V	V			1/33 D MOCHI BAGH SATYANIKETAI	INDIA	DELHI	SOUTH WEST DELHI	110021	0000216	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVINDER	SINGH	UPPAL	GS	UPPAL	SERVICE	B-61 NANAK PURA MOTI BAGH SOL	INDIA	DELHI	SOUTH WEST DELHI	110021	0019907	Amount for unclaimed and ur	437.50	01-NOV-2022
SOM	NATH	BHARDWAJ	B	L	BHARDWAJ	SECTOR 6 Q NO 699 R K PURAM NEV	INDIA	DELHI	SOUTH WEST DELHI	110022	0004897	Amount for unclaimed and ur	875.00	01-NOV-2022
SNEH		BHARDWAJ	SN	BHARDWAJ	HOUSE	Q.NO 699 SECTOR NO 6 R K PURAM	INDIA	DELHI	SOUTH WEST DELHI	110022	0005027	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMESH		KUMAR	DIWAN		CHAND	H-7/14 2ND FLOOR MALVIYA NAGA	INDIA	DELHI	SOUTH DELHI	110017	0015621	Amount for unclaimed and ur	250.00	01-NOV-2022
ANIL		LAKHERA	BACHI	RAM	SERVICE	H NO 256 SECTOR 6 (P&T) R K PURA	INDIA	DELHI	SOUTH WEST DELHI	110022	0019705	Amount for unclaimed and ur	437.50	01-NOV-2022
M	PRASANNA	KUMARI	K	VISWNATHAN	STUDENT	B-4/219 R K PURAM NEW DELHI 11(	INDIA	DELHI	SOUTH WEST DELHI	110022	0019847	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBHASH	CHAND	JAIN	LATESHP	C	JAIN	Y 343 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0000143	Amount for unclaimed and ur	875.00	01-NOV-2022
KUNWAR		SINGH	U	S	GOSAIN	H 500 LAXMI BAI NAGAR NEW DELI	INDIA	DELHI	SOUTH WEST DELHI	110023	0005741	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJU		MATHUR	VK	MATHURR	SERVICE	1530 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0023372	Amount for unclaimed and ur	437.50	01-NOV-2022
DINESH	NARAIN	MATHUR	SN	MATHUR	SERVICE	260 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0023374	Amount for unclaimed and ur	437.50	01-NOV-2022
SUSHIL		SHARMA	K	L	SHARMA	C 17 L RAILWAY COLONY LAJPAT NA	INDIA	DELHI	SOUTH DELHI	110024	0000128	Amount for unclaimed and ur	1750.00	01-NOV-2022
JATAN	DEVI	MAHNOT	ASHOK		KUMAR	T-9, SECTOR-7 DDA HIG FLATS JASO	INDIA	DELHI	SOUTH DELHI	110025	0009553	Amount for unclaimed and ur	625.00	01-NOV-2022
REETIKA		GUPTA	JANAK	RAJ	GUPTA	33 NORTH WEST AVENUE PUNJABI	INDIA	DELHI	WEST DELHI	110026	0005863	Amount for unclaimed and ur	875.00	01-NOV-2022
PARMOD		KUMAR	G	R	SHARMA	E 1 BHAGWAN DASS NAGAR NEW C	INDIA	DELHI	WEST DELHI	110026	0009586	Amount for unclaimed and ur	875.00	01-NOV-2022
HARI	RAM	SHARMA	G	R	SHARMA	E I BHAGWAN DASS NAGAR NEW D	INDIA	DELHI	WEST DELHI	110026	0009590	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH		AGARWAL	AS	AGARWAL	BUSINESS	248 DDA FLAT JAIDEV PARK JAIDEV	INDIA	DELHI	WEST DELHI	110026	0022210	Amount for unclaimed and ur	875.00	01-NOV-2022
JOGINDER		SINGH	KAHAN		SINGH	J 161 A RAJOURI GARDEN NEW DEI	INDIA	DELHI	WEST DELHI	110027	0004905	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAY		SETHI	MOHAN	SETHI	BUSINESS	CB-8 RING ROAD NARAINA NEW DEI	INDIA	DELHI	SOUTH WEST DELHI	110028	0021783	Amount for unclaimed and ur	2187.50	01-NOV-2022
VINITA		MODI	SOURBHMODI	HOUSE	WIFE	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024205	Amount for unclaimed and ur	875.00	01-NOV-2022
SOURBH		MODI	JM	MODI	BUSINESS	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024206	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMLA		BAHUGUNA	JKBAHUGUNA	HOUSE	WIFE	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019975	Amount for unclaimed and ur	437.50	01-NOV-2022
MALA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019976	Amount for unclaimed and ur	437.50	01-NOV-2022
JAYA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019977	Amount for unclaimed and ur	437.50	01-NOV-2022
USHA		SHARMA	JAIINDER	SHARMA	HOUSE	72 A DDA FLAT MANSAROVER PARK	INDIA	DELHI	EAST DELHI	110032	0004900	Amount for unclaimed and ur	875.00	01-NOV-2022
REKHA		BANSAL	SUNILKUMAR	BANSAL	H	28/2E/37 GOTEM GALI NO 3 JWALA	INDIA	DELHI	EAST DELHI	110032	0013064	Amount for unclaimed and ur	875.00	01-NOV-2022
SAVITA		JAIN	B	P	JAIN	1/5324 GALI NO 14 BALBIR NAGAR	INDIA	DELHI	EAST DELHI	110032	IN300206010333567	Amount for unclaimed and ur	875.00	01-NOV-2022
SHIV	RATTAN	GARG	DULI	CHAND	GARG	E 8, RAJAN BABU ROAD ADARSH NA	INDIA	DELHI	CENTRAL DELHI	110033	0009803	Amount for unclaimed and ur	250.00	01-NOV-2022
SATISH	KUMAR	GUPTA	RAGHUNATH	SAHAI	GUPTA	B U 263 VISAKHA ENCLAVE PITAM P	INDIA	DELHI	CENTRAL DELHI	110034	0009633	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM		DULARI	NGRAM	DWIVEDI	H	T P 7 PITAMPURA DELHI NEW DELH	INDIA	DELHI	CENTRAL DELHI	110034	0009693	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRA	PRAKASH	AGRAWAL	RAM	PRAKASH	AGRAWAL	884 RANI BAGH SHAKUR BASTI DEL	INDIA	DELHI	CENTRAL DELHI	110034	0015627	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHAN		MALOO	JAS	KARAN	MALOO	B 12, ROHT KUNJ PITAMPURA NEI	INDIA	DELHI	CENTRAL DELHI	110034	0018858	Amount for unclaimed and ur	875.00	01-NOV-2022
NAV	RATAN	SURANA	CHAGAN	MAL	SURANA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018859	Amount for unclaimed and ur	875.00	01-NOV-2022
PADMINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018860	Amount for unclaimed and ur	875.00	01-NOV-2022
SHALINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018861	Amount for unclaimed and ur	875.00	01-NOV-2022
CHAND	MAL	SINGHI	BAIJAY	SINGH	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018862	Amount for unclaimed and ur	875.00	01-NOV-2022
MADHU		BEGANI	SANJAY		BEGANI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018863	Amount for unclaimed and ur	875.00	01-NOV-2022
JITENDRA		TATER	AMAR	SINGH	TATER	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018864	Amount for unclaimed and ur	875.00	01-NOV-2022
PARDEEP	KUMAR	BASAK	PRAMATH		CHANDRA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018865	Amount for unclaimed and ur	875.00	01-NOV-2022
REKHA		JAIN	DULI	CHAND	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018866	Amount for unclaimed and ur	875.00	01-NOV-2022
SARITA		BARARIA	SHANTILAL		BARARIA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018867	Amount for unclaimed and ur	875.00	01-NOV-2022
SAROJ		SINGHI	INDER	CHAND	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018868	Amount for unclaimed and ur	875.00	01-NOV-2022
NEM	CHAND	SINGHI	CHAIN	RUP	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018869	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJU	DEVI	SINGHI	DHAN	RAJ	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018870	Amount for unclaimed and ur	875.00	01-NOV-2022
GIRISH	KUMAR	GUPTA	NARSINGHDAS	GUPTA	STUDENT	142 DEEPALI ENCLAVE PITAM PURA	INDIA	DELHI	CENTRAL DELHI	110034	0021755	Amount for unclaimed and ur	437.50	01-NOV-2022
AJAY		JAIN	RK	JAIN	BUSINESS	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022025	Amount for unclaimed and ur	217.50	01-NOV-2022
VIKAS			RK	JAIN	SERVICE	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022026	Amount for unclaimed and ur	217.50	01-NOV-2022
HARDEEP	SINGH	SODHI	INDERJT	SINGH	BUSINESS	FD-4 VISHAKA ENCLAVE PITAM PUR	INDIA	DELHI	CENTRAL DELHI	110034	0024194	Amount for unclaimed and ur	2187.50	01-NOV-2022
DULARI		DHAR	LATE		RNDHAR	J -1, KASHMIR APARTMENTS PITAM	INDIA	DELHI	CENTRAL DELHI	110034	0024569	Amount for unclaimed and ur	1750.00	01-NOV-2022
BABLI			DAVENDER	KUMAR	SAINI	C/O SH. DAVENDER KUMAR SAINI 1	INDIA	DELHI	CENTRAL DELHI	110036	IN300888144044733	Amount for unclaimed and ur	1250.00	01-NOV-2022
NAGANDER		SHARMA	RAM	KANWAR	SHARMA	D S DELHI AIRPORT PALAM NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110037	0016360	Amount for unclaimed and ur	625.00	01-NOV-2022
SUCHA	SINGH	SOHI	WERYAM		SINGH	SECTOR C POCKET 8 FLAT NO 8530 I	INDIA	DELHI	SOUTH WEST DELHI	110037	0016876	Amount for unclaimed and ur	875.00	01-NOV-2022
RUPESH		GUPTA	MR	SHYAM	LAL	T-92, GALI NO.5 SHIVAJI NAGAR NA	INDIA	DELHI	CENTRAL DELHI	110040	1302080000212651	Amount for unclaimed and ur	425.00	01-NOV-2022
DEVENDER		KUMAR	KUMAR			H.NO.133 KUSHAK HIRANKI ALIPUR	INDIA	DELHI	CENTRAL DELHI	110040	IN300888130989 19	Amount for unclaimed and ur	2000.00	01-NOV-2022
ANUPAMA		BHATNAGAR	SUNIL		BHATNAGAR	126 A SUNDER APARTMENTS GH 10	INDIA	DELHI	WEST DELHI	110041	0000150	Amount for unclaimed and ur	1750.00	01-NOV-2022
RADHE	SHYAM	GOYAL	GOYAL			C/O SH.BAT RAI BHIMRAJ 2640 II N	INDIA	DELHI	SOUTH WEST DELHI	110043	0019100	Amount for unclaimed and ur	1750.00	01-NOV-2022
SHIVEPRATAP	SINGH	CHAUHAN	PURUSHOTTAMSIN	CHAUHAN	SERV	C/O Y N SINGH RZB 176 GALI NO 9 I	INDIA	DELHI	SOUTH WEST DELHI	110045	0023396	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYENDRA	KUMAR	TYAGI	BALJEET	SINGH	TYAGI	RZ 1 3 SAGARPUR WEST NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110046	0004850	Amount for unclaimed and ur	875.00	01-NOV-2022
ANSHU		GUPTA	SURESH	CHAND	GUPTA	E 544 GREATER KAILASH 2 NEW DEI	INDIA	DELHI	SOUTH DELHI	110048	0005724	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAVIN	KANUBHAI	LAHERI	KANUBHAI		LAHERI	732 MAHAVIR PRASAD BLOCK ASIAI	INDIA	DELHI	SOUTH DELHI	110049	0014571	Amount for unclaimed and ur	875.00	01-NOV-2022
BALJIT		KAUR	LATESH	HARBANS	SINGH	C B/8 KRISHNA NAGAR DELHI NEW	INDIA	DELHI	EAST DELHI	110051	0005768	Amount for unclaimed and ur	875.00	01-NOV-2022
SUSHIL		AGGARWAL	JAI		PARKASH	6 RASHID MARKET EXTN DISPENSAI	INDIA	DELHI	EAST DELHI	110051	0009924	Amount for unclaimed and ur	625.00	01-NOV-2022
DEVENDRA			KISHAN		LAL	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013882	Amount for unclaimed and ur	875.00	01-NOV-2022
DEVENDRA			SUKKAN		SINGH	B 3 BALDEV PARK PARVANA ROAD I	INDIA	DELHI	EAST DELHI	110051	0013884	Amount for unclaimed and ur	875.00	01-NOV-2022
VASUDHA		VERMA	VERMA			BLO 33A SFS FLATS SHALIMAR BAGI	INDIA	DELHI	CENTRAL DELHI	110052	0000189	Amount for unclaimed and ur	1750.00	01-NOV-2022

VIBHORE		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000190	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANUBHA		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000191	Amount for unclaimed and ur	1750.00	01-NOV-2022
KRISHNA		VERMA	VERMA			BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000193	Amount for unclaimed and ur	1750.00	01-NOV-2022
B	L	VERMA	S	R	VERMA	BW 33A SFS FLATS SHALIMAR BAGH	INDIA	DELHI	CENTRAL DELHI	110052	0000194	Amount for unclaimed and ur	1750.00	01-NOV-2022
HARBANS	LAL	DHAWAN	JIT	LAL	DHAWAN	131 C CC BLOCK SHALIMAR BAGH C	INDIA	DELHI	CENTRAL DELHI	110052	0004958	Amount for unclaimed and ur	625.00	01-NOV-2022
SURAJ	RATAN	MAHESHWRY	KIRAN		CHAND	BJ 108 WEST SHALIMAR BAGH DELI	INDIA	DELHI	CENTRAL DELHI	110052	0005804	Amount for unclaimed and ur	1750.00	01-NOV-2022
V	K	BHAGAT	J	N	BHAGAT	524 NIMRI COLONY DELHI NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0008624	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJ	KUMAR	JAIN	LAL	CHAND	JAIN	E 12 MAURICE NAGAR DELHI UNIVE	INDIA	DELHI	CENTRAL DELHI	110052	0009609	Amount for unclaimed and ur	1750.00	01-NOV-2022
VIRENDER	KUMAR	JAIN	JAI	PARKASH	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009754	Amount for unclaimed and ur	875.00	01-NOV-2022
SUDERSHAN		JAIN	GAIN	CHAND	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009764	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMLA		JAIN	JAIPARKASH	JAIN	HOUSE	BM 9 WEST SHALIMAR BAGH N DEI	INDIA	DELHI	CENTRAL DELHI	110052	0009765	Amount for unclaimed and ur	875.00	01-NOV-2022
TONY		JAIN	J	P	JAIN	A 44 WAZIRPUR IND AREA NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0009766	Amount for unclaimed and ur	875.00	01-NOV-2022
JYOTI		JAIN	SUBHASH	CHAAND	JAIN	AA 103 SHALIMAR BAGH DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052	0015633	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHIT		GOYAL	RADHESHYAM	GOYAL	SERVICE	A 144 PH II ASHOK VIHAR DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052	0019128	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKESH	MOHAN	SUNEJA	SHRI	VIR	BHAN	G-161 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019910	Amount for unclaimed and ur	125.00	01-NOV-2022
K	L	BHATLA	KARAM	CHAND	RETIRED	C-116 ASHOK VIHAR PHASE I NEW D	INDIA	DELHI	CENTRAL DELHI	110052	0019911	Amount for unclaimed and ur	437.50	01-NOV-2022
ATUL		KANSAL	RAMAVTAR		BUSINESS	SU 65 PRITAMPURA DELHI NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0024199	Amount for unclaimed and ur	217.50	01-NOV-2022
YOGESH		JINDAL	HARJIWAMANLAL	JINDAL	BUSINES	BC 12 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0024200	Amount for unclaimed and ur	217.50	01-NOV-2022
KAMLESH		GUPTA	GAJANAND		GUPTA	B-1483, SHASTRI NAGAR SARAI ROH	INDIA	DELHI	CENTRAL DELHI	110052	0024599	Amount for unclaimed and ur	1750.00	01-NOV-2022
URMILA		BEHL	INDAR	LAL	BEHL	HOUSE NO. I-71 ASHOK VIHAR PHAS	INDIA	DELHI	CENTRAL DELHI	110052	1201910101813796	Amount for unclaimed and ur	12.50	01-NOV-2022
DEEPA		GUPTA	SHIVSHANKER	GUPTA	HOME	C 7/90 YAMNA VIHAR DELHI NEW C	INDIA	DELHI	EAST DELHI	110053	0005837	Amount for unclaimed and ur	875.00	01-NOV-2022
MOOL	CHAND	PAL	KR	PAL	GOVT	PLOT NO 29 VILL GARHI MANDU NE	INDIA	DELHI	EAST DELHI	110053	0009780	Amount for unclaimed and ur	875.00	01-NOV-2022
PROMILA			GIRESHKUMAR	HOUSE	WIFE	H NO 149 GALI KHAJOOR WALI GHC	INDIA	DELHI	EAST DELHI	110053	0019895	Amount for unclaimed and ur	437.50	01-NOV-2022
RAKESH	KUMAR	SHUKLA	RAMSWAROOP	SHUKLA	SERVICE	A-70 NEW SHEELAM PUR DELHI NEA	INDIA	DELHI	EAST DELHI	110053	0023475	Amount for unclaimed and ur	437.50	01-NOV-2022
TULAWATI			LATE	OM	PRAKASH	HOUSE NO. 12 11, RAIPUR ROAD NE	INDIA	DELHI	NORTH DELHI	110054	0024534	Amount for unclaimed and ur	875.00	01-NOV-2022
HARISH	CHANDER	MALHOTRA	LATESHA	N	MALHOTRA	572S NABI KARIM NEW DELHI 1100	INDIA	DELHI	CENTRAL DELHI	110055	0005782	Amount for unclaimed and ur	875.00	01-NOV-2022
REKHA		GUPTA	ASGUPTA	HOUSE	WIFE	489S LADOOO GHATI PAHAR GANJ I	INDIA	DELHI	CENTRAL DELHI	110055	0019892	Amount for unclaimed and ur	250.00	01-NOV-2022
J	N	KHOSLA	DANCHAND	KHOSLA	RETURED	22 PALAM MARG VASANT VIHAR NE	INDIA	DELHI	SOUTH WEST DELHI	110057	0019903	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAMOD	KUMAR	SHARMA	VISHWANATH		SHARMA	C/O MRS JYOTI TREHAV 626 B, 1 JAI	INDIA	DELHI	WEST DELHI	110058	0004848	Amount for unclaimed and ur	875.00	01-NOV-2022
PUSHPA		DEVI	HARBANSLAL		H	V/8 68 VERINDER NAGAR JANAKPUR	INDIA	DELHI	WEST DELHI	110058	0004983	Amount for unclaimed and ur	875.00	01-NOV-2022
ANAND	PRAKASH	SARIN	LATESH	YUDHISTER	RAJ	B 3-B/17 A JANAKPURI NEW DELHI :	INDIA	DELHI	WEST DELHI	110058	0012669	Amount for unclaimed and ur	875.00	01-NOV-2022
NIRMAL	KUMAR	BHARDWAJ	BHAGATRAM	BHARDWAJ	SERVICE	C-II/26S JANAKPURI NEW DELHI 11	INDIA	DELHI	WEST DELHI	110058	0023353	Amount for unclaimed and ur	437.50	01-NOV-2022
NARENDER	PAL	SINGH	PRTAM		SINGH	WZ-111B SHIV NAGER NEW DELHI 1	INDIA	DELHI	WEST DELHI	110058	0026473	Amount for unclaimed and ur	1750.00	01-NOV-2022
T	L	DHINGRA	BR	DHINGRA	RETD	BLOCK NO 33 HOUSE NO 6 RAJENDI	INDIA	DELHI	CENTRAL DELHI	110060	0021782	Amount for unclaimed and ur	437.50	01-NOV-2022
GRISH			MITAR		PAL	D 64 KRISHNA PARK DEVLI ROAD KH	INDIA	DELHI	SOUTH DELHI	110062	0009552	Amount for unclaimed and ur	875.00	01-NOV-2022
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADAN(	INDIA	DELHI	SOUTH DELHI	110062	0009653	Amount for unclaimed and ur	875.00	01-NOV-2022
SIDDHARTH	PARKASH	RATTU	N	C	RATTU	A 1/88 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	WEST DELHI	110063	0004852	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUNITA		RANI	VINOD	KUMAR	H	906 POCKET 2 PASCHIM PURI NEW	INDIA	DELHI	WEST DELHI	110063	0004957	Amount for unclaimed and ur	875.00	01-NOV-2022
PUSHPA		SHARMA	BRIJMOHAN	SHARMA	H	S F 5 FLAT NO.148, G H-4, MEERA A	INDIA	DELHI	WEST DELHI	110063	0009663	Amount for unclaimed and ur	875.00	01-NOV-2022
SITA	RAM	SHARMA	NK	SHARMA	BUSINESS	A-1/20-B PASCHIM VIHAR NEW DEL	INDIA	DELHI	WEST DELHI	110063	0019234	Amount for unclaimed and ur	217.50	01-NOV-2022
D	S	SIKKA	MATWALSINGH	SIKKA	BUSINESS	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019699	Amount for unclaimed and ur	2187.50	01-NOV-2022
MANEET		SIKKA	DS	SIKKA	STUDENT	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019700	Amount for unclaimed and ur	2187.50	01-NOV-2022
SONAKSHI		KAPUR	MUKESH	KAPUR		G-49 PUSHKAR ENCLAVE PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0027254	Amount for unclaimed and ur	875.00	01-NOV-2022
ISHWAR	DASS	BAJAJ	BELI	RAM	BAJAJ	A 204 HARI NAGAR NEW DELHI NEW	INDIA	DELHI	SOUTH WEST DELHI	110064	0005103	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH		GROVER	RAMDEV	GROVER	SERVICE	CA/108-C DDA FLATS HARI NAGAR N	INDIA	DELHI	SOUTH WEST DELHI	110064	0019850	Amount for unclaimed and ur	437.50	01-NOV-2022
BRIJ	MOHAN	RAMANI	KANAHIYALAL	RAMANI	SERVICE	G 23 SRI NIWAS PURI NEW DELHI 11	INDIA	DELHI	SOUTH DELHI	110065	0023362	Amount for unclaimed and ur	437.50	01-NOV-2022
UNNI		KRISHNAN	NARAYANAN	NAIR	SERVICE	236 GOVT QUARTERS MOHAMMAD	INDIA	DELHI	SOUTH WEST DELHI	110066	0019859	Amount for unclaimed and ur	437.50	01-NOV-2022
RAJENDRA		KABRA	LATSHJ	P	KABRA	B-9/6223, VASANT KUNJ NEW DELH	INDIA	DELHI	SOUTH WEST DELHI	110070	0009813	Amount for unclaimed and ur	875.00	01-NOV-2022
M	J	LUTHRA	TARA		SINGH	C/O. MR. N K JAIN 27 B, OVERSEAS (	INDIA	DELHI	CENTRAL DELHI	110085	0004966	Amount for unclaimed and ur	625.00	01-NOV-2022
SHARDA		CHAUDHARY	PRABHUNATH	CHAUDHARY	HOUSE	H NO 40 POCKET B 6 SECTOR 3 ROH	INDIA	DELHI	CENTRAL DELHI	110085	0005070	Amount for unclaimed and ur	875.00	01-NOV-2022
TILOK	CHAND	JAIN	M	C	JAIN	NO 210 POCKET C 7 SECTOR 8 ROHI	INDIA	DELHI	CENTRAL DELHI	110085	0012652	Amount for unclaimed and ur	625.00	01-NOV-2022
OM	PARKASH	AHUJA	KUNDAN	LAL	AHUJA	FLAT NO 62 PLOT NO 34 UCO APPAI	INDIA	DELHI	CENTRAL DELHI	110085	0014718	Amount for unclaimed and ur	875.00	01-NOV-2022
PANKAJ		MAHAJAN	RP	MAHAJAN	SERVICE	FLAT NO. C-3 PLOT NO.14, SECTOR-	INDIA	DELHI	CENTRAL DELHI	110085	0019881	Amount for unclaimed and ur	437.50	01-NOV-2022
MADHURI		BHATNAGAR	P	SAHAI	RETIRED	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021614	Amount for unclaimed and ur	875.00	01-NOV-2022
NIRMAL		BHATNAGAR	DN	BHATNAGAR	SERVICE	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021615	Amount for unclaimed and ur	217.50	01-NOV-2022
SUSHILA		GOEL	RAM	PARKASH	GOEL	BU 66 VIKASPURI KHA ENCLAVE PITAMPI	INDIA	DELHI	CENTRAL DELHI	110088	IN300118103935777	Amount for unclaimed and ur	875.00	01-NOV-2022
KAVITA		JAIN	GC	JAIN	H	C/O G C JAIN 423 POCKET E MAYUR	INDIA	DELHI	EAST DELHI	110091	0011466	Amount for unclaimed and ur	625.00	01-NOV-2022
RASHMI		GUPTA	DINESHCHANDGUP	HOUSE	LADY	161 C DDA FLATS GAZIAPUR DAIRY I	INDIA	DELHI	EAST DELHI	110091	0022198	Amount for unclaimed and ur	875.00	01-NOV-2022
SATISH	CHANDER	KATHURIA	RAM	PRAKASH	KATHURIA	708 MAYUR VIHAR POCKET E DELHI	INDIA	DELHI	EAST DELHI	110091	IN300214123333647	Amount for unclaimed and ur	550.00	01-NOV-2022
M		PRABHA	A	P	MENON	B 39 SARASWATHI KUNJ APPARTME	INDIA	DELHI	EAST DELHI	110092	0000165	Amount for unclaimed and ur	875.00	01-NOV-2022
SANTOSH			GANGA		SARAN	R 21/2 RAMESH PARK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009582	Amount for unclaimed and ur	875.00	01-NOV-2022
SURESH	CHAND	JAIN	JAIN			G 7 SUBHASH CHOWK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009619	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNEHNA		SONI	SURESH	KUMAR	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016398	Amount for unclaimed and ur	875.00	01-NOV-2022
SUREKHA		SONI	SURESHKUMAR	SONI	HOUSE	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016399	Amount for unclaimed and ur	1750.00	01-NOV-2022
SURESH	KUMAR	SONI	HARKISHAN	LAL	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016400	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUSANTA	KUMAR	DAS	SUDHIRCHANDRA	DAS	SERVICE	6, KALLOL APARTMENT 3S, INDRAPI	INDIA	DELHI	EAST DELHI	110092	0019383	Amount for unclaimed and ur	1250.00	01-NOV-2022
SATISH	CHANDRA	SHARMA	LATESHMR	ANTRAM	SHARMA	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003603	Amount for unclaimed and ur	875.00	01-NOV-2022
TRIVENI	DEVI	SHARMA	SATISHCHAANDRA	SHARMA	HOUSE	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003604	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM	KUMAR	GUPTA	RAM	CHANDRA	RETIRED	D 13 VIVEK VIHAR DELHI NEW DELH	INDIA	DELHI	EAST DELHI	110095	0019695	Amount for unclaimed and ur	875.00	01-NOV-2022
PADAM	CHAND	JAIN	SHIVNATH	RAI	RETIRED	C-152 VIVEK VIHAR DELHI NEW DEL	INDIA	DELHI	EAST DELHI	110095	0019909	Amount for unclaimed and ur	437.50	01-NOV-2022
KOCHEATHUKALAYIL		GEORGE	VATTAMPARAMPIL	GEORGE	C	G-145/F-1 SHANTI APARTMENT DIL	INDIA	DELHI	EAST DELHI	110095	0019932	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJENDRA		KADIYALA	MADHUSUDHANA	RAO	KADIYALA	C-45 KANTISIKARA APARTMENTS PA	INDIA	RAJASTHAN	SIKAR		IN300183010976300	Amount for unclaimed and ur	875.00	01-NOV-2022
VDS		BHATIA	B	D	BHATIA	HOUSE NO 5 & 7 N I T FARIDABAD I	INDIA	HARYANA	FARIDABAD	121001	0009670	Amount for unclaimed and ur	875.00	01-NOV-2022
NARENDER		KUMAR	RAM		CHANDER	C/O MAHESHWARI ENTERPRISES 2A	INDIA	HARYANA	FARIDABAD	121001	0009763	Amount for unclaimed and ur	875.00	01-NOV-2022
BRAJESH	KUMAR	AGARWAL	SRIRAJENDRA	PRASAD	AGARWAL	E-7/8, S.G.M. NAGAR BADKHAL FAR	INDIA	HARYANA	FARIDABAD	121001	IN300693101016520	Amount for unclaimed and ur	875.00	01-NOV-2022
CHAMPALAL	PHOOL	CHAND	PHOOL		CHAND	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004912	Amount for unclaimed and ur	875.00	01-NOV-2022
GOVIND	KUMAR	RAIGARHIA	CHAMPA		LAL	317 SECTOR 24 FARIDABAD FARIDA	INDIA	HARYANA	FARIDABAD	121005	0004924	Amount for unclaimed and ur	875.00	01-NOV-2022
A		SANKAR	S	ANANTHA	KRISHNAN	135J A MARUTHI VIHAR CHAKKAR P	INDIA	HARYANA	GURGAON	122001	0009615	Amount for unclaimed and ur	875.00	01-NOV-2022
BINDU		PAHWA	JAGMOHAN		PAHWA	A 88 GF GREENWOODS CITY SEC 45	INDIA	HARYANA	GURGAON	122001	IN300214122006858	Amount for unclaimed and ur	25.00	01-NOV-2022
ARVIND		LUTHRA	K	K	LUTHRA	J3/42, DLF ENCLAVE PHASE-II GURG	INDIA	HARYANA	GURGAON	122002	0004967	Amount for unclaimed and ur	250.00	01-NOV-2022
PRADEEP		BHARGAVA	MOHANLAL	BHARGAVA		G-10 SIWA CORPORATE PARK STATI	INDIA	HARYANA	GURGAON	122002	0027483	Amount for unclaimed and ur	437.50	01-NOV-2022
PRANAV		JHA	SANJAY	KUMAR	JHA	HOUSE NO C 702 BPTP FREEDOM P	INDIA	HARYANA	GURGAON	122003	1601480000577651	Amount for unclaimed and ur	50.00	01-NOV-2022
RADHEY	MOHAN	AGGARWAL	LATESH	AMAR	NATH	BLOCK A 641 A PALAM VIHAR GURG	INDIA	HARYANA	GURGAON	122017	0011488	Amount for unclaimed and ur	250.00	01-NOV-2022
SARLA		BAJAJ	SURINDERKUMAR	BAJAJ	HOUSE	WARD NO 12 H NO 88 NEAR OLD B	INDIA	HARYANA	GURGAON	122103	0004917	Amount for unclaimed and ur	875.00	01-NOV-2022
SHRI		NIWAS	RAMESHWAR		DASS	RUSTAGI MANSION 105 NAIABADI I	INDIA	HARYANA	REWARI	123401	IN300118101030363	Amount for unclaimed and ur	875.00	01-NOV-2022
PUSHPLATA		SHARMA	NITYA	NAND	HOUSE	VP/O JATAULI GURGAON HARYANA	INDIA	HARYANA	GURGAON	123504	0005740	Amount for unclaimed and ur	875.00	01-NOV-2022
PREM	CHAND	JAIN	BALDEV		SAHAI	LAMBERDAR HOLI MOHOLLA GOHA	INDIA	HARYANA	ROHTAK	124301	0004846	Amount for unclaimed and ur	875.00	01-NOV-2022
MAYA		BANDLISH	PKBANDLISH	H	H	HOUSE NO.-431, SECTOR - 6, BAHAI	INDIA	HARYANA	JHAJJAR	124507	0001364	Amount for unclaimed and ur	250.00	01-NOV-2022
GIRI	RAJ	SHARMA	BABULAL	SHARMA	SERVICE	C/O SH P N SHARMA 362 HOUSING	INDIA	HARYANA	FATEHABAD	125001	0019906	Amount for unclaimed and ur	437.50	01-NOV-2022
RENU		BANSAL	OM	PRAKASH	BANSAL	C/O. SH O P BANSAL KOTHI NO. 22 I	INDIA	HARYANA	FATEHABAD	125001	0024326	Amount for unclaimed and ur	875.00	01-NOV-2022
ANKUR		GUPTA	VIJANDRA	KUMAR	GUPTA	1/II PWD B AND R COLONY RAIGARH	INDIA	HARYANA	FATEHABAD	125001	IN303028583304438	Amount for unclaimed and ur	20.00	01-NOV-2022
ROSHAN		LAL	ONKAR		MAL	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013035	Amount for unclaimed and ur	875.00	01-NOV-2022
ONKAR		MAL	TARA		CHAND	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013039	Amount for unclaimed and ur	875.00	01-NOV-2022
A	SHEIK	MOHAMMED	ABDUL	RAHUMAN	SERVICE	9/1015 N NW COLONY OPP TO OLD I	INDIA	HARYANA	KARNAL	131001	0019884	Amount for unclaimed and ur	875.00	01-NOV-2022
PARDEEP		KUMAR	RASBEHARI	RATTAN	SERVICE	S/O R B RATTAN HOLY CHILD SCHOC	INDIA	HARYANA	KARNAL	131001	0022814	Amount for unclaimed and ur	437.50	01-NOV-2022
PUSHPA		BHARGAVA	SANTOSH	KUMAR	SERVICE	948 SECTOR 14 SONIPAT HARYANA	INDIA	HARYANA	KARNAL	131001	0023414	Amount for unclaimed and ur	875.00	01-NOV-2022
ANUPAMA			TREHAN	NAVEEN	H	C/O M/S TREHAN TRADERS MINAR I	INDIA	HARYANA	KARNAL	132001	0005005	Amount for unclaimed and ur	875.00	01-NOV-2022
RAIINDER		PAUL	OM	PARKASH	SINGLA	POST BOX NO 93 PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103	0017814	Amount for unclaimed and ur	875.00	01-NOV-2022
KAUSHAL		CHOUDHARY	SH	SUNIL	SINGH	V P O BASTARA . TEH GHARAUNDA I	INDIA	HARYANA	KARNAL	132114	IN302316102820272	Amount for unclaimed and ur	2.50	01-NOV-2022
V	P	GOEL	KN	GOEL	SERVICE	KOTHI MAHASHAY BANARSI DASS K	INDIA	HARYANA	KARNAL	132118	0019844	Amount for unclaimed and ur	217.50	01-NOV-2022
SANJAY		DANG	KIDAR		NATH	HOUSE NO 5833 SHIVAJI MOHALL/	INDIA	HARYANA	AMBALA	133001	0001328	Amount for unclaimed and ur	875.00	01-NOV-2022
SOM	NATH	MITTAL	BADRI		PRASAD	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001380	Amount for unclaimed and ur	875.00	01-NOV-2022
PREETI			R	K	AGGARAL	837 URBAN ESTATE AMBALAL CITY	INDIA	HARYANA	AMBALA	134002	0001383	Amount for unclaimed and ur	875.00	01-NOV-2022
ROHIT		AGGARWAL	R	K	AGGARWAL	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001386	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMLESH		AGGARWAL	RK	AGGARWAL	HOUSE	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001387	Amount for unclaimed and ur	875.00	01-NOV-2022
SHALINI		AGGARWAL	ANIL		KUMAR	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001388	Amount for unclaimed and ur	875.00	01-NOV-2022
UMESH		JAIN	KULDEEP		JAIN	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001389	Amount for unclaimed and ur	875.00	01-NOV-2022
KUSUM		MITTAL	SHRIPAULMITTALL	I	C	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001390	Amount for unclaimed and ur	875.00	01-NOV-2022
VINAY		JAIN	K	C	JAIN	837 URBAN ESTATE AMBALA CITY J	INDIA	HARYANA	AMBALA	134002	0001391	Amount for unclaimed and ur	875.00	01-NOV-2022
VINOD		KUMAR	VED		PARKASH	C/O VED PRAKASH ANTI KUMAR RIC	INDIA	HARYANA	AMBALA	134002	0008096	Amount for unclaimed and ur	875.00	01-NOV-2022
ANIL		KUMAR	VED		PARKASH	H NO 1435/6 OLD POST OFFICE ROA	INDIA	HARYANA	AMBALA	134002	IN301774103509017	Amount for unclaimed and ur	875.00	01-NOV-2022
KALYANI		JAYARAMAN	MAJIV	IYER	HOUSE	C/O KAN J V 1 YER GARRISON ENGI	INDIA	HARYANA	PANCHKULA	134107	0001366	Amount for unclaimed and ur	875.00	01-NOV-2022
SUDHA		TEWARI	VARINDERKUMAR	TEWARI	HOUSE	H NO 489 GALI NO 2 AZAD NAGAR	INDIA	HARYANA	AMBALA	135001	0001399	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAVI	KUMAR	GARG	LAJJA	RAM	GARG	OPP. DR. PREM NURSING HOME CO	INDIA	HARYANA	YAMUNA NAGAR	135003	0004769	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKESH	K	VERMA	DHARAM	DEV	VERMA	BASSI PTHANAN PATIALA PUNJAB 1	INDIA	PUNJAB	PATIALA	140041	0001358	Amount for unclaimed and ur	875.00	01-NOV-2022
MEENAKSHI		GUPTA	PREM	K	GUPTA	C/O DR PREM K GUPTA MEDICAL OF	INDIA	PUNJAB	FATEHGARH SAHIB	140406	0008113	Amount for unclaimed and ur	875.00	01-NOV-2022
SIMMI		KHERA	HANSRAJ		HOUSE	87, MODEL GRAM, KOCHAR MARKE	INDIA	PUNJAB	LUDHIANA	141001	0003232	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAIDEEP		SINGH	SHIVDEV		SINGH	4 G, BHAI RANBIR SINGH NAGAR LU	INDIA	PUNJAB	LUDHIANA	141001	0003254	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJEET		KAUR	RAWINDER		SINGH	582 JAWADDI P O MODEL TOWN LU	INDIA	PUNJAB	LUDHIANA	141002	IN301143100048774	Amount for unclaimed and ur	875.00	01-NOV-2022

BABLIE		SINGLA	BALBIR		KUMAR	38 THAPAR NAGAR JALLANADAR BY	INDIA	PUNJAB	LUDHIANA	141007	0003125	Amount for unclaimed and ur	875.00	01-NOV-2022
EKTA		ARORA	ARORA			H NO 8-J-1540 CAHWANI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	0003180	Amount for unclaimed and ur	1750.00	01-NOV-2022
NIRMALA		GUPTA	PARKASH	CHAND	HOUSE	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003186	Amount for unclaimed and ur	875.00	01-NOV-2022
SUSHIL		GUPTA	TIRTH		RAM	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003189	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNIL		GUPTA	TIRATH		RAM	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003190	Amount for unclaimed and ur	250.00	01-NOV-2022
SARITA		GUPTA	SUSHIL	GUPTA	HOUSE	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003191	Amount for unclaimed and ur	250.00	01-NOV-2022
AMARJIT		KAUR	KEWALSINGH	PARMAR	H	C/O. DOABA FLOUR & OIL MILLS 34	INDIA	PUNJAB	LUDHIANA	141008	0014913	Amount for unclaimed and ur	875.00	01-NOV-2022
SHEWANI		GOEL	RAMAN		KUMAR	RAMAN KUMAR GOEL NEAR GOVT I	INDIA	PUNJAB	LUDHIANA	141109	0003237	Amount for unclaimed and ur	250.00	01-NOV-2022
SAWAHAR		LAL	BACHAN	LAL	SERVICE	S/O BACHAN LAL VPO RAMGARH SA	INDIA	PUNJAB	LUDHIANA	141119	0023277	Amount for unclaimed and ur	875.00	01-NOV-2022
JANESH	KUMAR	GOYAL	SANTOSH		KUMAR	H.NO.945, WARD NO. 15, MANKOO	INDIA	PUNJAB	LUDHIANA	141401	0000717	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAMANDEEP	SINGH	AHLUWALIA	GURCHARN	SINGH	AHLUWALIA	C/O SH H S SANDHU DEV OFFICER K	INDIA	PUNJAB	LUDHIANA	141401	0023273	Amount for unclaimed and ur	875.00	01-NOV-2022
INDERJIT		KAUR	KAUR			W NO 16 GURU RAM DASS NAGAR I	INDIA	PUNJAB	LUDHIANA	141401	IN301774144496672		25.00	01-NOV-2022
ATAM		PARKASH	TEK		CHAND	NO 545 NEAR D N MODEL SCHOOL I	INDIA	PUNJAB	MOGA	142001	0003128	Amount for unclaimed and ur	875.00	01-NOV-2022
KRISHNA		KAMRA	ATAM	PARKASH	H	H NO 546 NEAR D N MODEL SCHOO	INDIA	PUNJAB	MOGA	142001	0003129	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJ		RANI	BISHAMBER	DAS	H	GALI NO 13 PLOT NO 4 PAWAN NAI	INDIA	PUNJAB	AMRITSAR	143001	0006848	Amount for unclaimed and ur	875.00	01-NOV-2022
T	R	VOHRA	SOHAN		LAL	BAZAR HAR CHARNDASS KT JAI MAI	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and ur	875.00	01-NOV-2022
VED		PARKASH	PURAN		CHAND	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006958	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKESH		KUMAR	VED		PARKASH	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006959	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVINDER		KUMAR	SHORI		LAL	334 SHASTRI NAGAR LAWRENCE RO	INDIA	PUNJAB	AMRITSAR	143001	0006983	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJU			KASHMIRI		LAL	S K GUPTA H NO 42 KUKATI SINGH I	INDIA	PUNJAB	AMRITSAR	143001	0015858	Amount for unclaimed and ur	875.00	01-NOV-2022
SBRINDER	PAL	SINGH	SINGH			129 KRISHNA SQUARE IAI. AMRITS	INDIA	PUNJAB	AMRITSAR	143001	IN300888313743111		437.50	01-NOV-2022
VEENA		RANI	RANI			156 KRISHNA SQUARE II AMRITSAF	INDIA	PUNJAB	AMRITSAR	143001	IN301330171878898		875.00	01-NOV-2022
R	C	SHARMA	ADITYA		RAM	BANK OF BARODA MAITH MANDI A	INDIA	PUNJAB	AMRITSAR	143006	0006940	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHWANI		KUMAR	KRISHAN		LAL	PLOT NO 4 GALI NO 1 GURNAM NAI	INDIA	PUNJAB	AMRITSAR	143006	0006961	Amount for unclaimed and ur	875.00	01-NOV-2022
VIVAK		GOYAL	VIHARI	LAL	GOYAL	1804 BHUSAN PURA P O GOLDEN T	INDIA	PUNJAB	AMRITSAR	143006	0006962	Amount for unclaimed and ur	875.00	01-NOV-2022
SURINDER		KUMAR	KUMAR			H.NO.811/414 GALI KRISHANA NO.	INDIA	PUNJAB	AMRITSAR	143401	IN300011107291 22		30.00	01-NOV-2022
PARAMJIT	KAUR	ARORA	GURINDERJIT	SINGH	ARORA	NEAR GARMENT DRY CLEANERS JAN	INDIA	PUNJAB	AMRITSAR	143401	IN300183313349985		437.50	01-NOV-2022
RITU		GUPTA	ANILGUPTA	HOUSE	HOLD	232 R MODEL TOWN JALANDHAR PI	INDIA	PUNJAB	JALANDHAR	144001	0022143	Amount for unclaimed and ur	437.50	01-NOV-2022
AJIT		SINGH	SINGH			EA 164 BAZAR PAPRIAN JALANDHAI	INDIA	PUNJAB	JALANDHAR	144001	IN301127160166887		875.00	01-NOV-2022
HARMANDER		SINGH	S	DARA	SINGH	384-R MODEL TOWN JALANDHAR JA	INDIA	PUNJAB	JALANDHAR	144003	0003166	Amount for unclaimed and ur	1750.00	01-NOV-2022
NARESH	KUMAR	SHARMA	RAM	RAKHA	SHARMA	66 WARD 7 SHEKHAN MOHALLA DA	INDIA	PUNJAB	HOSHIARPUR	144203	0001403	Amount for unclaimed and ur	875.00	01-NOV-2022
SURJIT		KAUR	AMRIKSINGH	HOUSE	WIFE	W/O AMRIK SINGH 310/T-7 SECTOR	INDIA	PUNJAB	HOSHIARPUR	144216	0022140	Amount for unclaimed and ur	437.50	01-NOV-2022
ASHUTOSH			ASHWANI		KOHLI	360 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and ur	875.00	01-NOV-2022
SARBJIT		DEHAL	PRITAM	SINGH	TEHSILPAR	V&PO BHOCATH DISTT KAPURTHAL	INDIA	PUNJAB	KAPURTHALA	144622	0003250	Amount for unclaimed and ur	875.00	01-NOV-2022
ANJALI		GUPTA	ROMESH		CHANDER	M/S A K DEWAN &CO C A S GUJEET	INDIA	PUNJAB	GURDASPUR	145001	0008450	Amount for unclaimed and ur	875.00	01-NOV-2022
ANJU		GUPTA	SHAM		DASS	M/S A K DEWAN &CO C A S GUJEET	INDIA	PUNJAB	GURDASPUR	145001	0008451	Amount for unclaimed and ur	875.00	01-NOV-2022
BALARAM		VARALAGADDA	Y	RAMESH	SERVICE	RVS CONSULTANTS MAHADEV MKT	INDIA	PUNJAB	GURDASPUR	145001	0023496	Amount for unclaimed and ur	437.50	01-NOV-2022
OM	PRAKASH	CHOPRA	CHUNI		LAL	DIPAN CHOPA 2385 DCW RLY COLO	INDIA	PUNJAB	PATIALA	147001	0015981	Amount for unclaimed and ur	875.00	01-NOV-2022
NIRMAL		SINGH	JOGINDER		SINGH	C/O JOGINDER SINGH, VILLAGE - CH	INDIA	PUNJAB	PATIALA	147001	1203000000200976		62.50	01-NOV-2022
RAJINDER		KUMAR	OMAT		RAI	C/O YOGI DHULA STORE NEAR BHAF	INDIA	PUNJAB	SANGRUR	148101	0003173	Amount for unclaimed and ur	1750.00	01-NOV-2022
NARESH	KUMAR	GARG	RAM	LAL	GARG	C/O M/S RAM LAL AND SONS OPP C	INDIA	PUNJAB	SANGRUR	148101	0003174	Amount for unclaimed and ur	1750.00	01-NOV-2022
SHIMLA		RANI	VIKRAM	MITTAL	HOUSE	DR VIKRAM MITTAL NAI BASTI GALI	INDIA	PUNJAB	BATHINDA	151001	0003119	Amount for unclaimed and ur	1750.00	01-NOV-2022
HARPREET	SINGH	BAKSHI	HARWANT		BAKSHI	H NO 198 BHARAT NAGAR NEAR BIE	INDIA	PUNJAB	BATHINDA	151001	1202990001879773		37.50	01-NOV-2022
SUSHIL	KUMAR	MUNDRA	SHRAAMESHWAR		DASS	BHAGWAN COTTON TRADERS 4515	INDIA	PUNJAB	BATHINDA	151005	0012655	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANIL	KUMAR	GUPTA	NIRANJANLAL	GUPTA	BUSINESS	CHAMBA RAM BUILDING 1ST FLOOI	INDIA	PUNJAB	BATHINDA	151005	0019942	Amount for unclaimed and ur	437.50	01-NOV-2022
PRITAM	SINGH	KANWAL	S	GURBAX	SINGH	C/O ZIMDARA MACHINERY STORE	INDIA	PUNJAB	BATHINDA	151103	0003107	Amount for unclaimed and ur	875.00	01-NOV-2022
RANI		BEDI	SHARDOOLSINGH	BEDI	HOUSE	101 JHOKE ROAD FEROZEPUR CANT	INDIA	PUNJAB	FIROZPUR	152001	0003255	Amount for unclaimed and ur	875.00	01-NOV-2022
VINOD		NAGORI	NAGORI			C/O M.P. NAGORI STREET NO. 3 H.I	INDIA	PUNJAB	FIROZPUR	152116	0019084	Amount for unclaimed and ur	875.00	01-NOV-2022
SIRTAJ		KAUR	KARAM		SINGH	HOUSE NO 3045/2 SECTOR 419 CHI	INDIA	PUNJAB	FIROZPUR	160014	0001360	Amount for unclaimed and ur	875.00	01-NOV-2022
TRILOCHAN	SINGH	GIANI	SANTOKH		SINGH	TTTI SECTOR 26 CHANDIGARH CHAI	INDIA	PUNJAB	FIROZPUR	160019	0001336	Amount for unclaimed and ur	875.00	01-NOV-2022
PRIT	PAL	KAUR	MOHINDERPARTAP	SINGH	HOUSE	H NO. 3028 SECTOR 27 D CHANDIGI	INDIA	PUNJAB	FIROZPUR	160019	0010276	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH		KAPOOR	MADAN	LAL	KAPOOR	BPCL TEL BHAWAN 6A 19B CHAND	INDIA	PUNJAB	FIROZPUR	160019	0015978	Amount for unclaimed and ur	875.00	01-NOV-2022
ANIL		ARORA	J	N	ARORA	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008123	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUDESH		KUMARI	JN	ARORA	H	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008124	Amount for unclaimed and ur	1750.00	01-NOV-2022
HARWINDER	PAL	SINGH	SINGH			H NO 115 SECTOR 22 A GHANDIGAI	INDIA	PUNJAB	FIROZPUR	160022	0001350	Amount for unclaimed and ur	875.00	01-NOV-2022
KIRPAL		KAUR	HARSWINDAR	PAL	SINGH	115 SECTOR 22 A CHANDIGARH Ch	INDIA	PUNJAB	FIROZPUR	160022	0001374	Amount for unclaimed and ur	875.00	01-NOV-2022
RASHMI		GUPTA	DHARAM	PAUL	GUPTA	HOUSE NO 3316 A SECTOR 24 D CH	INDIA	PUNJAB	FIROZPUR	160023	0008114	Amount for unclaimed and ur	625.00	01-NOV-2022
MOHAN	LAL	SACHDEVA	RAM	CHAND	SERVICE	H NO 1210 SECTOR 37 B CHANDIGA	INDIA	PUNJAB	FIROZPUR	160023	0022736	Amount for unclaimed and ur	437.50	01-NOV-2022
MANDEEP	SINGH	PAHAG	TEJA		SINGH	H NO 1052 SECTOR 38 B CHANDIGA	INDIA	PUNJAB	FIROZPUR	160036	0014841	Amount for unclaimed and ur	875.00	01-NOV-2022
AJIT		SINGH	BACHAN		SINGH	H NO 768 PHASE VI SAS NAGAR MO	INDIA	PUNJAB	FIROZPUR	160056	0008115	Amount for unclaimed and ur	875.00	01-NOV-2022
AMAR		SINGH	HARNAM		SINGH	H NO 1053 PHASE 9 S A S NAGAR M	INDIA	PUNJAB	FIROZPUR	160059	0014847	Amount for unclaimed and ur	875.00	01-NOV-2022
HUKAM	CHAND	VERMA	JWA		RAM	5205/2, MODERN HOUSING COMPI	INDIA	PUNJAB	FIROZPUR	160101	0001354	Amount for unclaimed and ur	875.00	01-NOV-2022
HARSH	KR	SHARMA	SHARMA			C/O. M/S. A S TAILORS 62 LOWER B.	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0015576	Amount for unclaimed and ur	875.00	01-NOV-2022
DEBU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	HIMACHAL PRADESH	SHIMLA	172148	0024898	Amount for unclaimed and ur	25.00	01-NOV-2022
ARVIND	KUMAR	VAISH	MATHURADAS	JEE	SERVICE	HAPPY VIEW ESTATE ITI GATE, SHIM	INDIA	HIMACHAL PRADESH	SIRMAUR	173001	0022624	Amount for unclaimed and ur	250.00	01-NOV-2022
RAJNI		ABROL	NANDKISHOR	ABRUL	HOUSE	HOUSE NO 28 MOHALA AFGANA JA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008433	Amount for unclaimed and ur	875.00	01-NOV-2022
JAI	MANMOHAN	KAPOOR	LATESH	JAIGOPAL	KAPOOR	KAPOOR FURNI SHINGS RESIDENCY	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008457	Amount for unclaimed and ur	875.00	01-NOV-2022
OM	PARKASH	GARG	BIHARILAL		GARG	32 NEW KALITH NAGAR CITY UPPER	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008460	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNIL		BHASIN	TARACHAND		BHASIN	HOUSE NO 97 PANITIRTHI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008462	Amount for unclaimed and ur	875.00	01-NOV-2022
TARACHAND		BHASIN	KASHIRAM		BHASIN	97 PANITIRTHI JAMMU TAWI J&K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008463	Amount for unclaimed and ur	1750.00	01-NOV-2022
KULDIP	RAJ	BHATTI	DHANIRAM	BHATTI	SERVICE	653 B/M RAIPURA MANGOTRIAN SI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0019525	Amount for unclaimed and ur	437.50	01-NOV-2022
VINAY		GUPTA	DHARAMVIR	GUPTA	BUSINESS	V K SOAP WORKS RAI TILAK ROAD J	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0019526	Amount for unclaimed and ur	125.00	01-NOV-2022
BUSHANLAL		BHAT	LATESHRIMADEVRA	BHAT	GOVT	H NO 561 A SUBASH NAGAR NEAR I	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008445	Amount for unclaimed and ur	875.00	01-NOV-2022
PRADEEP	KUMAR	PURI	SHYAM	PURI	GOVT	135 SARWAL JAMMU TAWI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008471	Amount for unclaimed and ur	1750.00	01-NOV-2022
KAMLA			MR	BASOTRA	H	R/O RANI TALAB DIGHIANA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180010	0008448	Amount for unclaimed and ur	875.00	01-NOV-2022
BALDEV	RAJ	SHARMA	AMAR		NATH	AMAR FINACE CO MAINBAZAR KAT	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182301	0008454	Amount for unclaimed and ur	875.00	01-NOV-2022
MUKESH		CHAUDHARY	CHAUDHARY			W P REPAIR GANG T N TIETT O P GE	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182390	0010502	Amount for unclaimed and ur	625.00	01-NOV-2022
BEENA		SACHAN	SACHAN			39-II POLICE LINES HARSAON GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201000	0023383	Amount for unclaimed and ur	437.50	01-NOV-2022
Y	N	SACHAN	RN	SINGH	SERVICE	39-II POLICE LINES HARSAON POLIC	INDIA	UTTAR PRADESH	GHAZIABAD	201000	0023384	Amount for unclaimed and ur	437.50	01-NOV-2022
SADASIVAN		PILLAI	KRG	PILLAI	BUSINESS	R 6/239 RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023914	Amount for unclaimed and ur	875.00	01-NOV-2022
SAMARESH		GON	CHANDI	CHARAN	GON	S-I-45, SHASTRI NAGAR GHAZIBAD I	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0002846	Amount for unclaimed and ur	875.00	01-NOV-2022
TRISHLA		JAIN	VIJAYKUMAR	JAIN	HOUSE	C/O. SH V K JAIN KJ 34, NEW KAVI N	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0005039	Amount for unclaimed and ur	875.00	01-NOV-2022
PUSHPLATA		SHARMA	ANANDSWARUPSHA	HOUSE	WIFE	KJ-154 KAVI NAGAR GHAZIABAD 20	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0019880	Amount for unclaimed and ur	1312.50	01-NOV-2022
NEELAM		TIBREWAL	BIJAY	KUMAR	LACHHIRAMKA	402 RAGON ARMOR HOMES AWNS	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN300513132622775		87.00	01-NOV-2022
RAJEEB		CHATTERJEE	RK	CHATTERJEE	STUDE	D-297 RAMPRASTHA COLONY SECTI	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0022251	Amount for unclaimed and ur	875.00	01-NOV-2022
NEENU			SARNA	DEVENDER	SARNA	HOUSEWIFE	C-172 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023391	Amount for unclaimed and ur	312.50	01-NOV-2022
ANIL	KUMAR	AGARWAL	GIRDHARI		LAL	10/746 DURGA PURI TIBRI ROAD MI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018730	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUSHIL		KUMAR	DEVDUTT	TYAGI	SERVICE	V& PO BAKHTPUR SAINTLY GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201206	0023344	Amount for unclaimed and ur	437.50	01-NOV-2022
JAGANNATH		TIWARY	RAM	DEO	TIWARY	21A. MANSOROVAR APTS. SECTOR+	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0001495	Amount for unclaimed and ur	875.00	01-NOV-2022
PANKAJ		DIKSHIT	B	L	DIKSHIT	B-318A, SECTOR-19 NOIDA U P 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0009574	Amount for unclaimed and ur	625.00	01-NOV-2022
HARIHAR	DAS	GARG	LMAMKISHAN	DAS	SERVICE	B-11-B RAJATVIHAR SECTOR 62 NOI	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0019558	Amount for unclaimed and ur	437.50	01-NOV-2022
T	P	DAMODARAN	SERVICE			H-287, SEC 22 NOIDA U P 201301	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0021781	Amount for unclaimed and ur	217.50	01-NOV-2022
BHUPESH		MADAN	R	K	MADAN	NO - 177 SECTOR - 15 A NOIDA 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN300095101325 70		200.00	01-NOV-2022
DEEPIKA		SOOD	ANSHUL		SAIGAL	HOUSE NO 777 SECTOR 15A NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN300214414469911		1475.00	01-NOV-2022
NIDHI		AGARWAL	K	K	AGARWAL	A-69, A-1, SWARNA JAYANTI RAIL N	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN300476412 1792		200.00	01-NOV-2022
NISHI			NA			FLAT NO.F-316, PARSVNATH PRESTI	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN302269101799 43		113.50	01-NOV-2022
SATTENDER		KUMAR	BIRBAL	ARMY	PENSIONER	G-35, SECTOR GAMMA II SURAJPUR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201308	0023877	Amount for unclaimed and ur	437.50	01-NOV-2022
BRIJRAJ	PRATAP	ARYA	BRAHAMNARAIN	GUPTA	AGRICULTUR	4 JAPAN HOUSE MARIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	0022646	Amount for unclaimed and ur	437.50	01-NOV-2022
PREM	LATA	AGRAWAL	SATISHCHANDRAAG	HOUSE	L	Y71 SURENDRA NAGAR ALIGARH 20	INDIA	UTTAR PRADESH	ALIGARH	202001	0023492	Amount for unclaimed and ur	875.00	01-NOV-2022
NITIN		GOVIL	SATYAPRAKASH		GOVIL	H NO 82/78, JAMUN PAWALI GALI, SH	INDIA	UTTAR PRADESH	ALIGARH	202001	1202420000808566		875.00	01-NOV-2022
SATYA	PRAKASH	GUPTA	LATESHK	L	GUPTA	18/51 DURGA PALACE SARAI PAKKI	INDIA	UTTAR PRADESH	ALIGARH	202001	1203350001399396		217.50	01-NOV-2022
KRISHAN		KUMAR	MADAN		LAL	KRISHAN KUMAR & SONS PASHATT	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000579	Amount for unclaimed and ur	875.00	01-NOV-2022
SHARAD		JAIN	LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA MAT	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	IN302201116 44933		4.50	01-NOV-2022
SHRINIWAS		AGRAWAL	OM	PRAKASH	AGRAWAL	ETAH GRAMIN BANK OF CIVIL LINES ET.	INDIA	UTTAR PRADESH	ETAH	207001	0011479	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRA	DHAR	AGNIHOTRI	CHANDRA	SHEKHER	AGNIHOTRI	55/19 KAHOO KOTHI KANPUR KANI	INDIA	UTTAR PRADESH	ETAH	208001	0002883	Amount for unclaimed and ur	875.00	01-NOV-2022
USHA		GUPTA	GOPIKISHAN	GUPTA	HOUSE	C/O GIRDHARI LAL GOPAL DAS 51/4	INDIA	UTTAR PRADESH	ETAH	208001	0002921	Amount for unclaimed and ur	875.00	01-NOV-2022
NEELIMBAWASTHI			NA			45/3, N.I.C BABUPURWA KIDWAI I	INDIA	UTTAR PRADESH	ETAH	208001	0002954	Amount for unclaimed and ur	875.00	01-NOV-2022
USHA	RANI	JAIN	VIRENDRAKUMAR	JAIN	HOUSE	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015229	Amount for unclaimed and ur	875.00	01-NOV-2022
VIRENDRA	KUMAR	JAIN	PANCHAM		DASS	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015230	Amount for unclaimed and ur	875.00	01-NOV-2022
MANISHA		JAYASWAL	VIVEK		JAYASWAL	30/160 GHUMNI BAZAR KANPUR 2(	INDIA	UTTAR PRADESH	ETAH	208001	0026270	Amount for unclaimed and ur	875.00	01-NOV-2022
SAPANA			RAM		CHANDRA	146 KAPURAPUR ANSHIK NR MANI I	INDIA	UTTAR PRADESH	ETAH	208001	1203320003724531		330.00	01-NOV-2022
RAMESHWARI		GUPTA	GOPAL	DAS	GUPTA	66/119 KACHIYANA MOHAL KANPU	INDIA	UTTAR PRADESH	ETAH	208001	IN300556103333663		875.00	01-NOV-2022
ANUJA		AGARWAL	R	N	NIGAM	FLAT NO 10 TYPE II I T COLONY 7/44	INDIA	UTTAR PRADESH	ETAH	208002	0002984	Amount for unclaimed and ur	875.00	01-NOV-2022
JITENDRA	KUMAR	VERMA	VIJAIPALSINGH	VERMA	STUDENT	AGRONOMY BUNGALOW NO. "A" C	INDIA	UTTAR PRADESH	ETAH	208002	0023190	Amount for unclaimed and ur	437.50	01-NOV-2022
RAM	KRISHNA	GUPTA	BABULAL		GUPTA	87/276 ACHARYA NAGAR KANPUR I	INDIA	UTTAR PRADESH	ETAH	208003	0002914	Amount for unclaimed and ur	875.00	01-NOV-2022
ANJU		GUPTA	KRISHN	KUMAR	GUPTA	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002931	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM	KISHORI	GUPTA	KRISHNKUMAR	GUPTA	H	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002933	Amount for unclaimed and ur	625.00	01-NOV-2022
HARIHAR	NATH	SHUKLA	AMARNATH		SHUKLA	87/181 ACHARYA NAGAR KANPUR I	INDIA	UTTAR PRADESH	ETAH	208003	0002971	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM	KUMARI	SAHNI	CHAMANCAL	SAHNI	H	E 40/1 KHAPRA MOHAL KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208004	0002860	Amount for unclaimed and ur	875.00	01-NOV-2022

JYOTINDRA		NIGAM	D	P	NIGAM	230 KH UJIYARI KUWA BEHIND PAN	INDIA	UTTAR PRADESH	ETAH	208004	0002995	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMALDEEP		KAURARORA	HARJEET		SINGH	120/360 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	ETAH	208005	0002876	Amount for unclaimed and ur	875.00	01-NOV-2022
NARESH		KUMAR	RAM	LAL	BUSINESS	117/H-I/351 MODEL TOWN PANDU	INDIA	UTTAR PRADESH	ETAH	208005	0022147	Amount for unclaimed and ur	875.00	01-NOV-2022
USHA		KAPOOR	KULDEEP	KAPOOR	HOUSE	8/14 BLOCK NO 1 GOVIND NAGAR K	INDIA	UTTAR PRADESH	ETAH	208006	0015248	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNITA		UPPAL	VINAYKUMARUPPA	HOUSE	WIFE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023188	Amount for unclaimed and ur	625.00	01-NOV-2022
VINAY	KUMAR	UPPAL	RAJKUMAR	UPPAL	SERVICE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023189	Amount for unclaimed and ur	312.50	01-NOV-2022
AMAR	NATH	SHARMA	LATESHPDT	NETA	LAL	8/38 KRISHNA NAGAR G T ROAD KA	INDIA	UTTAR PRADESH	ETAH	208007	0002992	Amount for unclaimed and ur	875.00	01-NOV-2022
KALPANA		JAIN	SHARWANKUMAR	JAIN		HIG 29 KRISHNA PURAM KANPUR U	INDIA	UTTAR PRADESH	ETAH	208007	0027503	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJRANI		KATIYAR	RAMADHAR	KATIYAR	HOUSE	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002950	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMADHAR		KATIYAR	RAGHUNATH		PRASAD	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002951	Amount for unclaimed and ur	875.00	01-NOV-2022
GEETA		AWASTHI	PALAWASTHI			45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002952	Amount for unclaimed and ur	875.00	01-NOV-2022
DEEPMALA		AWASTHI	SRIPAL		AWASTHI	45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002953	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMLESH		AGRAHARI	VIRENDRAKUMAR	AGRAWAL	HOUSE	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0002991	Amount for unclaimed and ur	875.00	01-NOV-2022
MANISHA		GUPTA	R	N	GUPTA	133/167 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	ETAH	208011	0015242	Amount for unclaimed and ur	625.00	01-NOV-2022
RAJ	NARAIN	GUPTA	LATESHRAJA	RAM	GUPTA	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0015250	Amount for unclaimed and ur	875.00	01-NOV-2022
DINESH	KUMAR	SHUKLA	LALLOLAL	SHUKLA	BUSINESS	336/7 BABU PURWA LABOUR COLO	INDIA	UTTAR PRADESH	ETAH	208011	0023184	Amount for unclaimed and ur	437.50	01-NOV-2022
HARPAL		SINGH	GURCHARAN		SINGH	119/550 DARSHAN PURWA KANPU	INDIA	UTTAR PRADESH	ETAH	208012	0002922	Amount for unclaimed and ur	1750.00	01-NOV-2022
ARUN		GUPTA	LATEH	S	GUPTA	2 CHANAKYAPURI PO NEW PAC LINE	INDIA	UTTAR PRADESH	ETAH	208013	IN30155710601141	Amount for unclaimed and ur	875.00	01-NOV-2022
NASIR		SAEED	AHMED		SAEED	520 I T KANPUR KANPUR U P 20801	INDIA	UTTAR PRADESH	ETAH	208016	0002986	Amount for unclaimed and ur	875.00	01-NOV-2022
ZAINAB		SAEED	AHMED		SAEED	520 IIT KANPUR KANPUR 208016	INDIA	UTTAR PRADESH	ETAH	208016	0002989	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYA	PAL	SABARIWAL	HARI		CHAND	Q NO 73 OFFICERS COLONY PTPS P	INDIA	UTTAR PRADESH	ETAH	208020	0002852	Amount for unclaimed and ur	875.00	01-NOV-2022
AJAY	KUMAR	GUPTA	DURGA	PRASAD	GUPTA	C/O RAM GOPAL DURGA PRASAD G	INDIA	UTTAR PRADESH	FARRUKHABAD	209208	0002956	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAY	LATA	GUPTA	GUPTA			SIMRTI SADAN OPP RLY STATION G	INDIA	UTTAR PRADESH	FARRUKHABAD	209217	0002894	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJAY	KUMAR	GUPTA	RAMNATH	GUPTA	BUSINESS	KATRA BAHADUR KANNAUJ FARRUK	INDIA	UTTAR PRADESH	KANNAUJ	209725	0023186	Amount for unclaimed and ur	437.50	01-NOV-2022
RAMESHWAR	DAYAL	KATIYAR	LATE	SH	RAMLAL	H NO 404 P O SARAI MEERA FARRUK	INDIA	UTTAR PRADESH	KANNAUJ	209727	0002895	Amount for unclaimed and ur	875.00	01-NOV-2022
ANOOP	KUMAR	SHIVHARE	SHIVHARE			BEHIND OLD KRISHNA HOTEL STATI	INDIA	UTTAR PRADESH	BANDA	210001	1304140007379246	Amount for unclaimed and ur	3.50	01-NOV-2022
ANIL	KUMAR	JAYASWAL	DURGA	PRASAD	JAYASWAL	224 LUKER GANJ G T ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006753	Amount for unclaimed and ur	875.00	01-NOV-2022
POONAM		JAISWAL	ANILKUMAR	JAYASWAL	H	224 LUKER GANJ G T ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006754	Amount for unclaimed and ur	875.00	01-NOV-2022
ARIJIT		DUTT	AMAL	CHANDRA	DUTT	1 CLIVE ROAD CIVIL LINES ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006755	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVINDRA	KUMAR	MATHUR	R	S	MATHUR	595 A RAILWAY COLONY NAWAB Y	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006762	Amount for unclaimed and ur	875.00	01-NOV-2022
SAJU		JACOB	K	V	JACOB	5/A NAPIER ROAD NEAR A I R ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006768	Amount for unclaimed and ur	875.00	01-NOV-2022
DEB	KUMAR	MUKHERJEE	LATESHL	MOHAN	MUKHERJEE	C/O SHANTA UNION BANK OF INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006791	Amount for unclaimed and ur	875.00	01-NOV-2022
SHANTA		MUKHERJEE	DEB	KUMAR	MUKHERJEE	UNION BANK OF INDIA CIVIL LINES I	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006792	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYA		DEVI	LATESHMANOHAR	LAL	HOUSE	134 LUKER GANJ ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015853	Amount for unclaimed and ur	875.00	01-NOV-2022
NARENDRA	KUMAR	SHUKLA	DIWAKER	NATH	SHUKLA	184 LUKER ROAD LUKER GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015854	Amount for unclaimed and ur	1750.00	01-NOV-2022
GURU	PRASAD	MADAN	BHIKU		LAL	28 B/2 THORNHILL ROAD CIVIL LINE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015856	Amount for unclaimed and ur	875.00	01-NOV-2022
IMRAN		KHAN	MOHDIZHAR	KHAN	BUSINESS	88/31B STANLY ROAD ALLAHABAD 2	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0019229	Amount for unclaimed and ur	437.50	01-NOV-2022
SURESH		MANDHYAN	GYAN	CHAND	MANDHYAN	14/8 B LUKERGANJ ALLAHABAD 211	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN30133021316984	Amount for unclaimed and ur	1040.00	01-NOV-2022
SANJAY	KUMAR	GUPTA	LAL	JI	GUPTA	382 MALVIYA NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006764	Amount for unclaimed and ur	875.00	01-NOV-2022
SHAIL		RASTOGI	MOTILAL	RASTOGI	H	16 JAIN MAKRET MEERGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006807	Amount for unclaimed and ur	875.00	01-NOV-2022
PRADEEP		KUMAR	LATESH	HANUMAN	PRASAD	6 JAIN MARKET MEERGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006808	Amount for unclaimed and ur	875.00	01-NOV-2022
LAXMI		AGRAWAL	AGRAWAL			86 GARIWAN TOLA ALLAHABAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006818	Amount for unclaimed and ur	875.00	01-NOV-2022
MAYA	RAM	VERMA	LATESRINAND	KISHOR	VERMA	762 MUTHI GANJ GOU GHAT ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0015847	Amount for unclaimed and ur	625.00	01-NOV-2022
SACHIDA	NAND	CHATURVEDI	VIDHYADHAR		CHATURVEDI	LIG NO 344 GOVINDPUR COLONY P	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0006741	Amount for unclaimed and ur	875.00	01-NOV-2022
RUKHSANA		SAYEED	MASOOD	ALAM	ANSARI	C 621 G T B NAGAR KARELI SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0006775	Amount for unclaimed and ur	875.00	01-NOV-2022
N	K	YADAV	D	N	YADAV	BE 53 IFFCO TOWNSHIP P O GHIYAN	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006725	Amount for unclaimed and ur	250.00	01-NOV-2022
KRISHNA	GOPAL	MALHOTRA	P	L	MALHOTRA	GC 51 IFFCO PHULPUR PO GHIYA N	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006745	Amount for unclaimed and ur	250.00	01-NOV-2022
ANJANI	KUMAR	BAJAJ	LATESHSAWAL	RAM	BAJAJ	C K 37/5 APARNATH GALI BANSPHA	INDIA	UTTAR PRADESH	CHANDAULI	221001	0004742	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVI		KAPOOR	GOPI	NATH	KAPOOR	C/O. SANGAM INVESTMENTS VIJAY	INDIA	UTTAR PRADESH	CHANDAULI	221001	0017977	Amount for unclaimed and ur	250.00	01-NOV-2022
SHRIKRISHNA	PRASAD	GUPTA	SHRISITARAM	GUPTA	BUSINESS	K 57/191 NAWAPURA SHRI SITARAM	INDIA	UTTAR PRADESH	CHANDAULI	221001	0022629	Amount for unclaimed and ur	125.00	01-NOV-2022
ANIL		AGRAWAL	M	P	AGRAWAL	69 A, RAVINDRAPURI VARANASI 221	INDIA	UTTAR PRADESH	CHANDAULI	221001	IN30155720118899	Amount for unclaimed and ur	500.00	01-NOV-2022
GYANWATI		RAI	BHARAT	RAI	H	C/O. PROF. BHARAT RAJ N4/80 D 2A	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004721	Amount for unclaimed and ur	875.00	01-NOV-2022
MAHABIR	PRASAD	AGRAWAL	LATESHRAM	KUMAR	JI	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004728	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANIL		AGRAWAL	MAHABIR	PRASAD	AGRAWAL	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004731	Amount for unclaimed and ur	1250.00	01-NOV-2022
SANGEETA			MAHABIRPRASAD	AGRAWAL	H	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004734	Amount for unclaimed and ur	1750.00	01-NOV-2022
AVINASH	KUMAR	SINGH	BHARAT		RAI	C/O. PROF. BHARAT RAI N4/80 D-2A	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004737	Amount for unclaimed and ur	875.00	01-NOV-2022
JAGDAMB	PRASAD	SINGH	PREM	NARAIN	SINGH	JAGDAMBA BINOD SINGH C/O GIRD	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004738	Amount for unclaimed and ur	875.00	01-NOV-2022
KOMAL		SINGH	RAM	YASH	SINGH	DEPT OF FORENSIC MEDICINE I M S	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004753	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAJIV		SHARMA	R	S	SHARMA	C/O STATE BANK OF INDIA ANNAI, D	INDIA	UTTAR PRADESH	CHANDAULI	221201	0010577	Amount for unclaimed and ur	875.00	01-NOV-2022
ANIL	KUMAR	MISHRA	HANSRAJ	MISHRA	SERVICE	C/O HANS RAJ MISHRA VILL DHANIP	INDIA	UTTAR PRADESH	CHANDAULI	221310	0022630	Amount for unclaimed and ur	875.00	01-NOV-2022
SHREE	SUSHILA	KESHRI	KESHRI			NEAR BHADOHI RLY STATION DT VA	INDIA	UTTAR PRADESH	CHANDAULI	221401	0004718	Amount for unclaimed and ur	875.00	01-NOV-2022
VIMALENDRA	PRATAP	SAHI	SAHI			KOTE DEOKALI DEARA HOUSE DEOK	INDIA	UTTAR PRADESH	FAIZABAD	224001	0003100	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKESH	KUMAR	VERMA	VERMA			191 RAKABGANJ FAIZABAD FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001	1301930000783758	Amount for unclaimed and ur	20.00	01-NOV-2022
SHAKIL		ANSARI	MOHD		SULEMAN	C/O MASIH & BROTHERS QAZIPURA	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	0006766	Amount for unclaimed and ur	875.00	01-NOV-2022
PANKAJ	KUMAR	AGARWAL	RAM	CHANDRA	BUSINESS	MOH KATRA RUDAULI BARABANKI U	INDIA	UTTAR PRADESH	BARABANKI	225411	0023239	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJAY	KUMAR	AGARWAL	SHRAVAN	KUMAR	BUSINESS	KOTHI RUDAULI BARABANKI U P 22	INDIA	UTTAR PRADESH	BARABANKI	225411	0023269	Amount for unclaimed and ur	437.50	01-NOV-2022
SHIVPRATAP		SINGH	LATESHRIB	P	SINGH	C/O. R S KHANDELWAL 2/45 VIKAS N	INDIA	UTTAR PRADESH	BARABANKI	226001	0003031	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMAL		JAISWAL	G	C	JAISWAL	C/O B R AUTO SALES PVT LTD 19 AS	INDIA	UTTAR PRADESH	BARABANKI	226001	0003033	Amount for unclaimed and ur	875.00	01-NOV-2022
HARSINDAR		KAUR	KAUR			B KABIR MARG CLAY SQARE LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003049	Amount for unclaimed and ur	875.00	01-NOV-2022
GURBUX		SINGH	S	BAHADUR	SINGH	56 CANTT ROAD LUCKNOW LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003076	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHOK		JAISWAL	R	S	JAISWAL	C/O B R AUTO SALES P LTD 19 ASHO	INDIA	UTTAR PRADESH	BARABANKI	226001	0003083	Amount for unclaimed and ur	875.00	01-NOV-2022
RENU		GUPTA	DINESHKUMAR	GUPTA	HOUSE	B 15 MALL AVENUE COLONY LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0004106	Amount for unclaimed and ur	875.00	01-NOV-2022
KHUSHI	RAM	SHARMA	ONKARPRASAD	SHARMA	RETIRED	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019550	Amount for unclaimed and ur	437.50	01-NOV-2022
KRISHNA	DEVI	SHARMA	KHUSHIRAMSHARM	HOUSE	WIFE	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019551	Amount for unclaimed and ur	437.50	01-NOV-2022
RAFIA		KHANAM	ABDULKARIMKHAN	HOUSE	HOLD	93 TALAB GANGANI SHUKLA LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0019556	Amount for unclaimed and ur	437.50	01-NOV-2022
HARISH	K	GARG	SC	GARG	BUSINESS	SHIV SHANTI CONSULTANT 1 DR TA	INDIA	UTTAR PRADESH	BARABANKI	226001	0023256	Amount for unclaimed and ur	875.00	01-NOV-2022
NITIN		SINGH	R	B	SINGH	93 BAJRANG NAGAR POST KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226002	0003048	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVI	KUMAR	DWIVEDI	SHANKEP	PRASAD	DWIVEDI	RASAYAN SHALA AMINABAD LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226003	0003025	Amount for unclaimed and ur	875.00	01-NOV-2022
AJAI	KUMAR	GUPTA	SRIBRIJ	KISHORE	GUPTA	P-82, BRIJ KUTIR BARI ROAD PURAN	INDIA	UTTAR PRADESH	BARABANKI	226003	1203980000051723	Amount for unclaimed and ur	125.00	01-NOV-2022
NEETA		KATYAL	RAJNEESH	KUMAR	KATYAL	23C/4 LAJAPT NAGAR CHOWK LUCK	INDIA	UTTAR PRADESH	BARABANKI	226003	IN30133021115118	Amount for unclaimed and ur	25.00	01-NOV-2022
PRABHAKAR	DUTT	BAJPAI	SRIDINESH	PRADBAJPAI	SERVICE	MIG 11 MOTI JHEEL COLONY PANDE	INDIA	UTTAR PRADESH	BARABANKI	226004	0023247	Amount for unclaimed and ur	437.50	01-NOV-2022
RAMA		BAJPAI	SRIPRABHAKARDUTTBAJPAI		AGRICUL	MIG 11 MOTI JHEEL COLONY PANDE	INDIA	UTTAR PRADESH	BARABANKI	226004	0023248	Amount for unclaimed and ur	437.50	01-NOV-2022
VIJAY	SHANKAR	BAJPAI	PRABHAKARDUTTBAJPAI		STUDENT	MIG 11 MOTI JHEEL COLONY PANDE	INDIA	UTTAR PRADESH	BARABANKI	226004	0023249	Amount for unclaimed and ur	437.50	01-NOV-2022
SUSHIL	BABU	SINGH	GAJRAM	SINGH	SERVICE	F-189 INDRALOK COLONY KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226005	0019557	Amount for unclaimed and ur	217.50	01-NOV-2022
GOPI	NATH	KAPOOR	LACHMAN	PD	KAPOOR	U 13/1 RAJKIYA COLONY BADSHAH I	INDIA	UTTAR PRADESH	BARABANKI	226006	0003069	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHWINI	KUMAR	SRIVASTAVA	SHANKER	SRIVASTAVA	BUSINESS	498/235/7 OPP CITY MENTESSANY	INDIA	UTTAR PRADESH	BARABANKI	226006	0019555	Amount for unclaimed and ur	217.50	01-NOV-2022
SHAIL	KISHORI	GOYAL	KISHORI			C-25 MANDIR PARK MAHNAGAR EX	INDIA	UTTAR PRADESH	BARABANKI	226006	1201320000570360	Amount for unclaimed and ur	350.00	01-NOV-2022
LAKSHMI	NARAIN	AGARWAL	GAJJANNATH	AGARWAL	BUSINESS	370 KAILASH BAWAN 4TH LANE NIS	INDIA	UTTAR PRADESH	BARABANKI	226007	0023244	Amount for unclaimed and ur	217.50	01-NOV-2022
PYARE		MOHAN	DEONARAIN	LAL	BUSS	2/311 VISWASH KHAND-2 GOMTI N	INDIA	UTTAR PRADESH	BARABANKI	226010	0019546	Amount for unclaimed and ur	1750.00	01-NOV-2022
RUKMANI		SINGH	ASHOK		KUMAR	2/123 VIRAM KHAND-2, GOMTI NA	INDIA	UTTAR PRADESH	BARABANKI	226010	1201320000431940	Amount for unclaimed and ur	150.00	01-NOV-2022
SAMPAT		JAIN	MANGI	LAL	JAIN	EAST INDIA TRANSPORT AGENCY NE	INDIA	UTTAR PRADESH	BARABANKI	226014	1201320000625259	Amount for unclaimed and ur	950.00	01-NOV-2022
KASHI		NARAYAN	LATESHRI	RAM	PRASAD	A 929/6 LIG INDIRA NAGAR A BLOC	INDIA	UTTAR PRADESH	BARABANKI	226016	0003082	Amount for unclaimed and ur	875.00	01-NOV-2022
VARDAN		SINHA	SATISH	CHANDRA	SINHA	61 LAXMAN PURI P.O. R S MISRA N	INDIA	UTTAR PRADESH	BARABANKI	226016	0024269	Amount for unclaimed and ur	875.00	01-NOV-2022
SAROJ		SINGH	SRIKANT		SINGH	D-2206 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	BARABANKI	226016	1201320000375878	Amount for unclaimed and ur	100.00	01-NOV-2022
REENA		AGARWAL	AGARWAL			A/1577 SHALIMAR CHAURAHA INDI	INDIA	UTTAR PRADESH	BARABANKI	226016	1201320000409355	Amount for unclaimed and ur	25.00	01-NOV-2022
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 OLD GANESH GANJ LUCKNO	INDIA	UTTAR PRADESH	BARABANKI	226018	0015270	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVI	DAS	MEHROTRA	YOGENDRASINGH	MEHROTRA	BUSINE	67 KHAYALI GANJ KAISER BAGH LUC	INDIA	UTTAR PRADESH	BARABANKI	226018	0019545	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANRA	SHEKHAR	PANDE	PANDE			M L 20 SECTOR L ALI GANJ NEAR US	INDIA	UTTAR PRADESH	BARABANKI	226020	0003052	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHD	AUSIM	SIDDIQUI	LATESHHAJI	MOHD	WASI	KILIMANJARO HOUSE 2 JANPATH CH	INDIA	UTTAR PRADESH	BARABANKI	226020	0015259	Amount for unclaimed and ur	875.00	01-NOV-2022
P	B	GAUR	TEJNARAYAN	GAUR	SERVICE	SARASWATI SADAN, 530/4 BADA CH	INDIA	UTTAR PRADESH	BARABANKI	226020	0023243	Amount for unclaimed and ur	437.50	01-NOV-2022
RAJNISH	KUMAR	AGNIHOTRI	M	P	AGNIHOTRI	7/581/18 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	BARABANKI	226022	0003036	Amount for unclaimed and ur	875.00	01-NOV-2022
KHURSHID		HASAN	N	HASAN	SERVICE	HOUSE NO 11/295 VIKAS NAGAR SE	INDIA	UTTAR PRADESH	BARABANKI	226022	0023855	Amount for unclaimed and ur	875.00	01-NOV-2022
RATAN	LAL	SHARMA	SHRIRS	SHAMRA	SERVICE	M/S INDO GULF FERTILISERS & CHE	INDIA	UTTAR PRADESH	BARABANKI	227817	0023242	Amount for unclaimed and ur	437.50	01-NOV-2022
MALA		SAXENA	ANANTPRAKASHSAX	HOUSE	HOL	C/O SRI MAHESH PRASAD SAXENA S	INDIA	UTTAR PRADESH	ALLAHABAD	229001	0019548	Amount for unclaimed and ur	437.50	01-NOV-2022
KENA		SHREE	SHREE			TYPE III/237 NTPC COLONY NTPC UN	INDIA	UTTAR PRADESH	ALLAHABAD	229406	1301930001386459	Amount for unclaimed and ur	200.00	01-NOV-2022
SHANTI	DEVI	GUPTA	RAMSEWAK	GUPTA	HOUSE	C/O UMA SHANKAR GUPTA BHAGW	INDIA	UTTAR PRADESH	ALLAHABAD	229502	0015228	Amount for unclaimed and ur	250.00	01-NOV-2022
VIJENDRA	PAL	SINGH	SINGH			E29A/6 DALLA TOWNSHIP SECTOR-E	INDIA	UTTAR PRADESH	ALLAHABAD	231207	1203320008275379	Amount for unclaimed and ur	2.50	01-NOV-2022
THAKUR	JI	PANDEY	DEEPNARAIN	PANDEY	SERVICE	Q NO L 143 HINADAL COLONY PO RI	INDIA	UTTAR PRADESH	ALLAHABAD	231217	0022632	Amount for unclaimed and ur	437.50	01-NOV-2022
SHYAM	SUNDER	ARYA	RAM	LAKHAN	SERVICE	I A 23 OBRA COLONY OBRA SONEBH	INDIA	UTTAR PRADESH	ALLAHABAD	231219	0022627	Amount for unclaimed and ur	437.50	01-NOV-2022
GYAN		PRABHA	KESHAVSINGH	HOUSE	HOLD	QR. NO.V-D-21, VIDYUT VIHAR P.O.-	INDIA	UTTAR PRADESH	ALLAHABAD	231222	0019233	Amount for unclaimed and ur	437.50	01-NOV-2022
DHARAM	PAKASH	SINGHAL	KHUSHIRAM	AGARWAL	SERVICE	245 III ANPARA COLONY SONEBHAR	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0022638	Amount for unclaimed and ur	437.50	01-NOV-2022
KALI	DAS	KEWLANI	KASHIRAM		KEWLANI	B P 268 NEAR KALI MANDIR RAVI NA	INDIA	UTTAR PRADESH	CHANDAULI	232001	0015582	Amount for unclaimed and ur	875.00	01-NOV-2022
VINOD	KUMAR	KESHARI	DWARIKA	NATH	KESHARI	H NO 270 MAINA TALI MUGHAL SAI	INDIA	UTTAR PRADESH	CHANDAULI	232101	0004716	Amount for unclaimed and ur	875.00	01-NOV-2022
ANJU		PANDEY	MRSANTOSH	KUMAR	PANDEY	W/O SANTOSH KUMAR PANDEY 6/3	INDIA	UTTAR PRADESH	GHAZIPUR	233001	1206140000115224	Amount for unclaimed and ur	10.00	01-NOV-2022
MOHAN	LAL	VERMA	LAL			H NO 128 SUBHASH NAGAR HARDO	INDIA	UTTAR PRADESH	HARDOI	241001	1201320000933811	Amount for unclaimed and ur	25.00	01-NOV-2022
MAYA		BHALLA	TNBHALLA			C/O- S.K.MEHRA 27, MOHALLA BAK	INDIA	UTTAR PRADESH	BAREILLY	242001	0024405	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJU		ROTHAGI	RAKEH	ROTHAGI	H	RAM PRAKASH BUILDING IZATNAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	0009876	Amount for unclaimed and ur	875.00	01-NOV-2022
JASVEER		KAUR	GOVIND	SINGH	HOUSE	28 S N MARKET BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	0005778	Amount for unclaimed and ur	875.00	01-NOV-2022
GOVIND		SINGH	GURMUKH		DASS	28 S N MARKET BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	0005779	Amount for unclaimed and ur	875.00	01-NOV-2022

UMESH	PRAKASH	SAXENA	GANGA	SAHAI	RETIRED	264 GARAHIYA BAREILLY 243003	INDIA	UTTAR PRADESH	BAREILLY	243003	0019905	Amount for unclaimed and ur	437.50	01-NOV-2022
VAISHALI		GUPTA	RAM		BABOO	577 NAI BASTI BAREILLY BAREILLY (	INDIA	UTTAR PRADESH	BAREILLY	243005	0005056	Amount for unclaimed and ur	1750.00	01-NOV-2022
PREETAM	SINGH	ARORA	S	SARAN	SINGH	C 196 SHAHDANA COLONEY MODEL	INDIA	UTTAR PRADESH	BAREILLY	243005	0005774	Amount for unclaimed and ur	875.00	01-NOV-2022
AJIT		SINGH	GIANI	INDER	SINGH	35 A MODEL TOWN P O IZAT NAGAI	INDIA	UTTAR PRADESH	BAREILLY	243005	0016327	Amount for unclaimed and ur	875.00	01-NOV-2022
DEEPAK		BAWA	SURINDR	KUMAR	BAWA	269 JANAK PURI AVAS VIKAS BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122	0009744	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM		BABOO	MOHAN	LAL	BUSINESS	MOH BAZARIA KIRANAWALE PO SAI	INDIA	UTTAR PRADESH	BAREILLY	243638	0022186	Amount for unclaimed and ur	875.00	01-NOV-2022
DINESH		KUMAR	LAXMINARAIN	LIC	AGENT	DULLA BUILDING LOCOSHED MORA	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0019929	Amount for unclaimed and ur	875.00	01-NOV-2022
DINESH		SABBERWAL	LAXMI	NARAIN	BUSINESS	C/O RAJ KUMAR SHARMA RLY Q NO	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0019930	Amount for unclaimed and ur	437.50	01-NOV-2022
SULTANA		BEGUM	SUHAILSIDDIQUI	HOME	WORK	H 274B RLY RPF HARTALLA COLONY	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0023359	Amount for unclaimed and ur	875.00	01-NOV-2022
ADARSH	KUMAR	MUDGIL	GS	MUDGIL	SERVICE	SHIV KUTI CIVIL LINES MORADABAD	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0024245	Amount for unclaimed and ur	437.50	01-NOV-2022
DINESH	KUMAR	AGRAWAL	SHANTI		PRIYA	C/O SHANTI RICE MILL PO JASPUR (	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	0009916	Amount for unclaimed and ur	875.00	01-NOV-2022
MANEESH		KUMAR	RAM		AUTAR	C/O SHANTI RICE MILL PO JASPUR (	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	0009917	Amount for unclaimed and ur	875.00	01-NOV-2022
SARITA		GUPTA	OM	PRAKASH	AGRAWAL	W/O DR AK GUPTA H NO 106 BLOCH	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	IN30048417288125	Amount for unclaimed and ur	500.00	01-NOV-2022
ANIL	KUMAR	GUPTA	NEMISARAN		GUPTA	SARITA GUPTA BLOCK ROAD JASPUF	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	IN30048417320305	Amount for unclaimed and ur	125.00	01-NOV-2022
RISHIVATI		SINGH	BRAHMPALSINGH	HOUSE	HOLD	C/O BIMAL NEGI NEGI BHAWAN MI	INDIA	UTTARAKHAND	PAURI GARHWAL	246001	0023360	Amount for unclaimed and ur	437.50	01-NOV-2022
MAHESH	KUMAR	GUPTA	GUPTA			18/290. MAITHAN AGRA U P 24645	INDIA	UTTARAKHAND	CHAMOLI	246458	0010001	Amount for unclaimed and ur	875.00	01-NOV-2022
JAGDISH		PARSHAD	RADHA		KRISHAN	BABA SHIV DAYAL KA CHOTTA AHAT	INDIA	UTTARAKHAND	HARIDWAR	247001	0008764	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJENDER		KUMAR	CHANDER		BHAN	C/O MR VIPIN KUMAR SINGHAL 59	INDIA	UTTARAKHAND	HARIDWAR	247001	0008783	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHD		ILYAS	MOHD		SHAFI	H NO 6/526 BHAVA SARAI NEAR PU	INDIA	UTTARAKHAND	HARIDWAR	247001	1206120000127721	Amount for unclaimed and ur	175.00	01-NOV-2022
KAMLAWATI		AGARWAL	NARENDRA		KUMAR	C/O VINAY KUMAR 2/846 A, PNB CI	INDIA	UTTARAKHAND	HARIDWAR	247001	IN301557212203344	Amount for unclaimed and ur	62.50	01-NOV-2022
RUBAL		MAHESHWARI	MAHESHWARI			NEW MADHAV NAGAR SHARANPUR	INDIA	UTTARAKHAND	HARIDWAR	247001	IN302316013030706	Amount for unclaimed and ur	20.00	01-NOV-2022
PRAKASH	RANI	GOYAL	MANGATRAM	GOYAL	H	KAKRALI COLONY GANGOH SAHARA	INDIA	UTTARAKHAND	HARIDWAR	247341	0009857	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJEEV		AGARWAL	KRISHNA	AGARWAL	SERVICE	42 CIVIL LINES ROORKEE U P 24766	INDIA	UTTARAKHAND	HARIDWAR	247667	0019912	Amount for unclaimed and ur	437.50	01-NOV-2022
PARMILA		JAIN	DINESH	KUMAR	HOUSE	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012668	Amount for unclaimed and ur	875.00	01-NOV-2022
ROSHY			SATENDRA		KUMAR	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012694	Amount for unclaimed and ur	875.00	01-NOV-2022
DHARAM	VIR	MANIK	SANT	RAM	MANIK	H NO 760 LANE NO 10 GANDHI COL	INDIA	UTTAR PRADESH	BAGPAT	251001	0008782	Amount for unclaimed and ur	875.00	01-NOV-2022
NARMATA		MANIK	SARBJIT		SINGH	5 CHANDER ROAD DALANWALA DEI	INDIA	UTTARAKHAND	DEHRADUN	248001	0004925	Amount for unclaimed and ur	1750.00	01-NOV-2022
NARENDRA		KUMAR	RADHEYSHYAM			GALI NO B 8 SUBHASH NAGAR JWAI	INDIA	UTTARAKHAND	HARIDWAR	249403	IN301330214763380	Amount for unclaimed and ur	50.00	01-NOV-2022
VIJAY		LAXMI	NARENDRA		THAPLIYAL	H.NO.- 176, SUBHASH NAGAR, BEHI	INDIA	UTTARAKHAND	HARIDWAR	249407	1201130000086277	Amount for unclaimed and ur	350.00	01-NOV-2022
ANAND		PANT	LATESHHIRA	MANI	PANT	HOTEL JAHANVI DALE BY-PASS RDAI	INDIA	UTTARAKHAND	HARIDWAR	249408	1203350001857474	Amount for unclaimed and ur	125.00	01-NOV-2022
NANDAN		PRASAD	MAIM		PRASAD	510 ARMMY BASE WKSP PO BOX NI	INDIA	UTTAR PRADESH	MEERUT	250001	0002196	Amount for unclaimed and ur	1250.00	01-NOV-2022
SANJAY		KUMAR	ANAND		PRAKASH	36 NEHRU ROAD MEERUT U P MEEI	INDIA	UTTAR PRADESH	MEERUT	250001	0016180	Amount for unclaimed and ur	625.00	01-NOV-2022
SANJAY		KUMAR	ANAND	PRAKASH	AGGARWAL	146- D SAKET MEERUT 250001	INDIA	UTTAR PRADESH	MEERUT	250001	IN300118107171448	Amount for unclaimed and ur	250.00	01-NOV-2022
SUNIL	KUMAR	RAJVANSHI	TRILOK	CHAND	GUPTA	15, SIDHARTKUNJ, GARDEN HOUSE,	INDIA	UTTAR PRADESH	MEERUT	250001	IN302822101065249	Amount for unclaimed and ur	37.50	01-NOV-2022
MOORTI		GUPTA	MURARILAL	GUPTA	HOUSE	174 MOHANPURI COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0008750	Amount for unclaimed and ur	250.00	01-NOV-2022
NAEEM		AHMAD	AHMAD			119 DARYA GUNJ MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250002	0008768	Amount for unclaimed and ur	875.00	01-NOV-2022
ANAMIKA		DOHRE	G	K	DOHRE	C 117 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005	0008757	Amount for unclaimed and ur	1750.00	01-NOV-2022
SHAM	LAL	GARG	RETD			664/6 SHASTRI NAGAR MEERUT 25(	INDIA	UTTAR PRADESH	MEERUT	250005	0022181	Amount for unclaimed and ur	437.50	01-NOV-2022
SUNANDA			VK	JAIN	STUDENT	2 JAIN MILAN VIHAR JANSATH ROAI	INDIA	UTTAR PRADESH	BAGPAT	251001	0022042	Amount for unclaimed and ur	437.50	01-NOV-2022
YASH	PAL	GARG	DEVRAJ	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023865	Amount for unclaimed and ur	437.50	01-NOV-2022
VANEET		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023866	Amount for unclaimed and ur	437.50	01-NOV-2022
MIKUL		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023867	Amount for unclaimed and ur	437.50	01-NOV-2022
SUDESH		GARG	YASHPALGARG	HOUSE	WIFE	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023868	Amount for unclaimed and ur	437.50	01-NOV-2022
VISHAL		JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MUZAFFAR NAG.	INDIA	UTTAR PRADESH	BAGPAT	251001	0023869	Amount for unclaimed and ur	437.50	01-NOV-2022
KANHAIYA	LAL	GUPTA	GUPTA			THE BENARES STATE BANK LTD BHA	INDIA	UTTAR PRADESH	BAGPAT	251002	0011496	Amount for unclaimed and ur	625.00	01-NOV-2022
KANHYALAL		GUPTA	LATE		SNGUPTA	THE BENARAS STATE BANK BHAGAT	INDIA	UTTAR PRADESH	BAGPAT	251002	0024362	Amount for unclaimed and ur	625.00	01-NOV-2022
RANJANA		BANSAL	DEEPAK	BANSAL	HOUSE	711 SHIV NAGAR JALESAR ROAD FIR	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	253203	0010034	Amount for unclaimed and ur	875.00	01-NOV-2022
SANDHYA		AGARWAL	SK	AGGARWAL	H	TALLI BAMORI MUKHANI, HALDWAI	INDIA	UTTARAKHAND	NAINITAL	263139	0009679	Amount for unclaimed and ur	875.00	01-NOV-2022
NIYATI		GUPTA	SACHIN		JALAN	PLOT NO 150 NEAR NEW WATER TA	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	263153	IN301055310825912	Amount for unclaimed and ur	30.00	01-NOV-2022
SHAILENDRA	KUMAR	GUPTA	SHYAMJI	GUPTA	STUDENT	SURESH KIRANA STORES KAWABCHI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023251	Amount for unclaimed and ur	437.50	01-NOV-2022
RAMA		GUPTA	AJAYKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023265	Amount for unclaimed and ur	437.50	01-NOV-2022
SANDHYA		GUPTA	RAMKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023266	Amount for unclaimed and ur	437.50	01-NOV-2022
INDIRA		KHURANA	SUSHIL	KHURANA	H	AMBA SHOE STORE, SHOP NO 1555	INDIA	UTTAR PRADESH	GONDA	271861	0009644	Amount for unclaimed and ur	875.00	01-NOV-2022
GAYATRI	DEVI	AGARWAL	SAGAR	MAL	AGRAWAL	26 COURTS OF WARDS AWAS VIKAS	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002945	Amount for unclaimed and ur	875.00	01-NOV-2022
SHAMSUNNISHA			SNSAHEB	H	W	151 JAFRA BAZAR BAULIYA GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023229	Amount for unclaimed and ur	437.50	01-NOV-2022
MILAN	KUMAR	GUPTA	CHITTARANJAN	GUPTA	SERVICE	C-7, FERTILIZER COLONY PO FERTILI	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023194	Amount for unclaimed and ur	437.50	01-NOV-2022
DINESH		PANDEY	RAMA	SHANKAR	PANDEY	C 73 AWAS VIKAS COLONY SURAJ KI	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN301127167709938	Amount for unclaimed and ur	437.50	01-NOV-2022
RADHIKA		DEVI	RAM		RATAN	447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN302025340296821	Amount for unclaimed and ur	1350.00	01-NOV-2022
AJAI	KUMAR	RAI	DEVENDRA	PRASAD	RAI	STENO CIVIL COURT BANSGADH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273403	0002897	Amount for unclaimed and ur	875.00	01-NOV-2022
MRITYUNJAYA	KUMAR	MISHRA	VISHWANATH	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023225	Amount for unclaimed and ur	875.00	01-NOV-2022
DURGA	PRASAD	MISHRA	BHAGWATI	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023226	Amount for unclaimed and ur	875.00	01-NOV-2022
SHARDA		JOSHI	OMPRAKASHJOSHI	HOUSE	WIFE	C/O O P JOSHI U P STATE SPINNING	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022640	Amount for unclaimed and ur	437.50	01-NOV-2022
OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	SERVICE	U P STATE SPINNING CO LTD MAU P	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022641	Amount for unclaimed and ur	437.50	01-NOV-2022
MOHD	AFZAL	SARVAR	ABUL	HASAN	BUSINESS	C/O LIFE MEDICAL AGENCIES MIRZA	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022643	Amount for unclaimed and ur	437.50	01-NOV-2022
RENU		CHAWLA	JAGDISH	LAL		4/15 RADHA NAGAR MATHURA U P	INDIA	UTTAR PRADESH	BALLIA	281004	0024282	Amount for unclaimed and ur	125.00	01-NOV-2022
NANDKISHORE	KESHAV	SHARMA	KESHAV		PARSIRAM	S-24 RADHA RANI COMPLEX GAURE	INDIA	UTTAR PRADESH	BALLIA	281004	1203320000542027	Amount for unclaimed and ur	312.50	01-NOV-2022
HIT	SARAN	GUPTA	GUPTA			LOI BAZAR VRINDABAN, MATHURA.	INDIA	UTTAR PRADESH	BALLIA	281121	IN301006100025614	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYA	PRAKASH	SHARMA	RN	SHARMA	SERVICE	36/2/1SA MOHAN PURA AGRA 282(	INDIA	UTTAR PRADESH	AGRA	282001	0022656	Amount for unclaimed and ur	1312.50	01-NOV-2022
SAHAB	SINGH	YADAV	KANHAIYAPRASAD	YADAV	SERVICE	S/O SH. K P YADAV SHRI GANDHI AS	INDIA	UTTAR PRADESH	AGRA	282001	0023477	Amount for unclaimed and ur	437.50	01-NOV-2022
SATYA	PRAKASH	AGARWAL	L	P	AGARWAL	C/O VISHAMBAR NATH AGARWAL 3	INDIA	UTTAR PRADESH	AGRA	282003	0000555	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMBIHAROSEY	LAL	GUPTA	JAMUNA		PRASAD	30/140 PIPAL MANDI ROAD AGRA (	INDIA	UTTAR PRADESH	AGRA	282003	0000564	Amount for unclaimed and ur	875.00	01-NOV-2022
LAXMI	DEVI	JALAN	SUSHIL	JALAN	HOUSE	C/O B P OIL MILLS LTD MAITHAN AV	INDIA	UTTAR PRADESH	AGRA	282003	0000635	Amount for unclaimed and ur	875.00	01-NOV-2022
SARITA		JALAN	SUNIL	JALAN	HOUSE	C/O B P OIL MILLS LTD MAITHAN AV	INDIA	UTTAR PRADESH	AGRA	282003	0000638	Amount for unclaimed and ur	875.00	01-NOV-2022
REETA		JAIN	RAKESHKUMAR	JAIN	LIC	8/349 HING KI MANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0016406	Amount for unclaimed and ur	875.00	01-NOV-2022
MADHU		AGARWAL	BAIRANG	AGARWAL	HOUSE	16 SARASWATI NAGAR BALKESWAR	INDIA	UTTAR PRADESH	AGRA	282004	0000516	Amount for unclaimed and ur	875.00	01-NOV-2022
BAIRANG		AGARWAL	LATESRIB	D	AGARWAL	16 SARSWATI NAGAR BALKESWAR F	INDIA	UTTAR PRADESH	AGRA	282004	0000517	Amount for unclaimed and ur	875.00	01-NOV-2022
PREM	CHAND	LALWANI	NARSING		MAL	107/4 BALKE SHWAR COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282004	0000613	Amount for unclaimed and ur	875.00	01-NOV-2022
KALPANA		GUPTA	ADITYA		GUPTA	E 137 KAMLA NAGAR AGRA AGRA 2	INDIA	UTTAR PRADESH	AGRA	282005	0014733	Amount for unclaimed and ur	625.00	01-NOV-2022
GOPAL	KRISHAN	GROVER	LATE	TULSI	DASS	D-153 KEDARNAGAR SHAHGANJ AC	INDIA	UTTAR PRADESH	AGRA	282010	0000525	Amount for unclaimed and ur	875.00	01-NOV-2022
SEETA		MONGA	LTMRR	P	MONGA	16/67 D LADLI KATRA SHAHGANJ A	INDIA	UTTAR PRADESH	AGRA	282010	0000557	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBASH	CHAAND	JAIN	LATESHMANOHAR	LAL	JAIN	12/104 NAI KI MANDI AGRA UP AG	INDIA	UTTAR PRADESH	AGRA	282010	0000622	Amount for unclaimed and ur	875.00	01-NOV-2022
AMAR	NATH	GUPTA	LATEM	P	GUPTA	6 STATE BANK COLONY JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010	0026074	Amount for unclaimed and ur	250.00	01-NOV-2022
SARASWATI		DEVI	MUNNALAL	AGRAWAL	HOUSE	237 JALESAR ROAD FIROZABAD FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010031	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVINDRA	KUMAR	JAIN	JAIN			C/O SRI PRAKASH CHAND JAIN 69 PI	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010033	Amount for unclaimed and ur	1750.00	01-NOV-2022
ASHISH		SETHI	S	P	SETHI	470/1 ARYA NAGAR FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0019006	Amount for unclaimed and ur	1750.00	01-NOV-2022
HAZARILAL		CHATURVEDI	SHIV	MOHAN	LAL	337/7 2A JHOKAN BAGH JHANSI U F	INDIA	UTTAR PRADESH	JHANSI	284001	0002935	Amount for unclaimed and ur	875.00	01-NOV-2022
GURU		BAX	JAGAN	LAL	SERVICE	SBI COMPD SBI CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0023403	Amount for unclaimed and ur	125.00	01-NOV-2022
MUNNA	LAL	GUPTA	KEDARNATH		GUPTA	MUNNA LAL & SONS IRON DEALER	INDIA	UTTAR PRADESH	JALAUN	285204	0002948	Amount for unclaimed and ur	875.00	01-NOV-2022
DHARMENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	SUBHASH NAGAR CHAND KAUN KOI	INDIA	UTTAR PRADESH	JALAUN	285205	0023195	Amount for unclaimed and ur	217.50	01-NOV-2022
SHAILENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	M/S PAHARIYA TYRE RETREADING C	INDIA	UTTAR PRADESH	JALAUN	285205	0023196	Amount for unclaimed and ur	217.50	01-NOV-2022
PRADEEP	KUMAR	KATTA	SHIV	PRASAD	KATTA	NAMAN 46 SCHEME NO 8 GANDHI I	INDIA	RAJASTHAN	ALWAR	301001	0000178	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANEETA		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 ARYA NAGAR AL	INDIA	RAJASTHAN	ALWAR	301001	0006702	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJ		DULARI	HARDWARILAL	AGGARWAL	HOUSE	C/O HARDWARI LAL AGGARWAL MI	INDIA	RAJASTHAN	ALWAR	301001	0006710	Amount for unclaimed and ur	250.00	01-NOV-2022
JAGDISH	PRASAD	GUPTA	PRABHATLAL			RUKMANI BHAWAN GALI RANG BH	INDIA	RAJASTHAN	ALWAR	301001	0006713	Amount for unclaimed and ur	875.00	01-NOV-2022
LEKH	RAM	YADAV	YADAV			H.NO.137 WARD NO.3 AHEERWADA	INDIA	RAJASTHAN	ALWAR	301001	1201060500431421	Amount for unclaimed and ur	69.50	01-NOV-2022
ARUN		CHAUHAN	RAGHUVEER	SINGH	CHAUHAN	4G-B R H B COLONY PO KHUJRAWAS	INDIA	RAJASTHAN	ALWAR	301018	1204470007262534	Amount for unclaimed and ur	7.50	01-NOV-2022
JAGDISH	PD	GOYAL	KANAHYALAL	GOYAL	BUSINESS	M/S JAIN TRADING CO RICO CHOWI	INDIA	RAJASTHAN	ALWAR	301019	0023910	Amount for unclaimed and ur	217.50	01-NOV-2022
SATISH	KUMAR	GUPTA	JAGDISHPRASAD	GUPTA	BUSINESS	2/221 HOUSING BOARD BHIWADI A	INDIA	RAJASTHAN	ALWAR	301019	0023912	Amount for unclaimed and ur	217.50	01-NOV-2022
MADHAV	PRASAD	SWARNKAR	GOVINDRAM			D-10 KRISHNA NAGAR LALKOTHI JAI	INDIA	RAJASTHAN	JAIPUR	302000	0012164	Amount for unclaimed and ur	875.00	01-NOV-2022
RITU		JAIN	SATISH	CHAND	JAIN	GOLDEN FOOT WEAR M.I. ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302001	0002400	Amount for unclaimed and ur	875.00	01-NOV-2022
VIMAL		SURANA	MANNA	LAL	SURANA	SURANA HOUSE D 32 SUBHASH MA	INDIA	RAJASTHAN	JAIPUR	302001	0015128	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAISHREE		CHOUDHARI	MAHIPAL	CHOUDHARI	HOUSE	82 GAURAV NAGAR CIVIL LINES JAIF	INDIA	RAJASTHAN	JAIPUR	302001	0016994	Amount for unclaimed and ur	875.00	01-NOV-2022
MAHENDRA		CHOUDHARI	HIRA	CHAND	CHOUDHARI	6 D VILLA CHANAKYAPURI, BANI PA	INDIA	RAJASTHAN	JAIPUR	302001	0016995	Amount for unclaimed and ur	250.00	01-NOV-2022
HIRA	CHAND	CHOUDHARI			CHOUDHARI	6 D VILLA CHANAKYAPURI, BANI PA	INDIA	RAJASTHAN	JAIPUR	302001	0016996	Amount for unclaimed and ur	250.00	01-NOV-2022
URMILA		CHOUDHARI	MAHENDRA	CHOUDHARI	HOUSE	6 D VILLA CHANAKYAPURI, BANI PA	INDIA	RAJASTHAN	JAIPUR	302001	0016997	Amount for unclaimed and ur	250.00	01-NOV-2022
JEEVAN	KUMARI	CHOUDHARI	HC	CHOUDHARI	H	6 D VILLA CHANAKYAPURI, BANI PA	INDIA	RAJASTHAN	JAIPUR	302001	0016998	Amount for unclaimed and ur	250.00	01-NOV-2022
VARUNA		VARMA	VARMA	GOVINDRAM	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019476	Amount for unclaimed and ur	217.50	01-NOV-2022
SANEETA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019477	Amount for unclaimed and ur	217.50	01-NOV-2022
GOVIND	RAM	VARMA	RAMKUMAR	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019478	Amount for unclaimed and ur	217.50	01-NOV-2022
MANI	DEVI	VARMA	GOVINDRAMVARMA	HOUSE	WIFE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019479	Amount for unclaimed and ur	217.50	01-NOV-2022
NARENDER	PAL	SINGH	S	KULDIP	SINGH	C/O P INK CITY CORNER SHOP NO D	INDIA	RAJASTHAN	JAIPUR	302002	0002464	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJ	KUMAR	JAIN	JAIN			5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008326	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMLESH	KUMAR	GUPTA	KISHAN	LAL	GUPTA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008332	Amount for unclaimed and ur	875.00	01-NOV-2022
RADHA	MOHAN	SAVITA	BASANTI	LAL	SAVITA	105 MGD MARKET JAIPUR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302002	0008333	Amount for unclaimed and ur	875.00	01-NOV-2022
NEMI	CHAND	SHARMA	GHE	SULAL	SHARMA	H E L ASHIRWAD COMPLEX C/O RAJ	INDIA	RAJASTHAN	JAIPUR	302003	0002263	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAY	SINGH	SOLANKI	LATESHSHIV	SINGH	SOLANKI	4622 PURANI KOTWALI KA RASTA JC	INDIA	RAJASTHAN	JAIPUR	302003	0002404	Amount for unclaimed and ur	875.00	01-NOV-2022
ANITA		DEVI	NARESH	KUMAR	H	C/O NARESH KUMAR AND CO 38 TR	INDIA	RAJASTHAN	JAIPUR	302003	0002414	Amount for unclaimed and ur	625.00	01-NOV-2022
KIREN		DEVI	S	P	AGARWAL	AGARWAL GARMENTS LAL JI SAND	INDIA	RAJASTHAN	JAIPUR	302003	0008328	Amount for unclaimed and ur	875.00	01-NOV-2022
SUMITRA		JAIN	ASHOK	JAIN	HOUSE	607 BORDI KA RASTA KISHAN POLE	INDIA	RAJASTHAN	JAIPUR	302003	0008429	Amount for unclaimed and ur	875.00	01-NOV-2022

BEENA		RARA	GYANCHAND	JAIN	HOUSE	607 BORDI KA RASTA KISHAN POLE	INDIA	RAJASTHAN	JAIPUR	302003	0008430	Amount for unclaimed and ur	875.00 01-NOV-2022
PREMESHWAR	DEO	BANSAL	ATMA	RAMJI	AGARWAL	GOVIND BOOK DEPOT CHAURA RAS	INDIA	RAJASTHAN	JAIPUR	302003	0015207	Amount for unclaimed and ur	250.00 01-NOV-2022
ISHWAR		DAS	GOPALDAS			11 GANDHI MARKET KATALA PURO	INDIA	RAJASTHAN	JAIPUR	302003	0016070	Amount for unclaimed and ur	875.00 01-NOV-2022
SUNITA		JAIN	JAIN			C/O BARULAL SURESH KUMAR 18 G	INDIA	RAJASTHAN	JAIPUR	302003	0016075	Amount for unclaimed and ur	875.00 01-NOV-2022
ANIL	KUMAR	TANDON	RATAN	KUMAR	TANDON	NEAR KAMLA NEHRU GIRLS SCHOOL	INDIA	RAJASTHAN	JAIPUR	302003	0018175	Amount for unclaimed and ur	875.00 01-NOV-2022
USHA	DEVI	AGARWAL	SHIVCHAND	RAI	AGARWAL	C/O. ATMARAM BANSAL 1061 GALI	INDIA	RAJASTHAN	JAIPUR	302003	0018590	Amount for unclaimed and ur	625.00 01-NOV-2022
VIBHA		MEHROTRA	MEHROTRA			C/O OPP. KAMLA NEHRU SCHOOL H	INDIA	RAJASTHAN	JAIPUR	302003	0019076	Amount for unclaimed and ur	437.50 01-NOV-2022
SURESH		AGRAWAL	AGRAWAL			C/O DAMODAR RAI MANAGALAL RA	INDIA	RAJASTHAN	JAIPUR	302003	0019094	Amount for unclaimed and ur	2187.50 01-NOV-2022
NARENDRA		CHOTURVEDI	CL	CHATURVEDI	SERVICE	1491 BOLGI KI KOTHI GHAT GATE JA	INDIA	RAJASTHAN	JAIPUR	302003	0022890	Amount for unclaimed and ur	437.50 01-NOV-2022
KAMAL	CHAND	SHARMA	PK	SHARMA	SERVICE	4852 SOTIYAN KA MOHALLA KGB KJ	INDIA	RAJASTHAN	JAIPUR	302003	0022901	Amount for unclaimed and ur	437.50 01-NOV-2022
KAMAL	KUMAR	JAIN	SUJAN	MAL	JAIN	C/O RAJ AUTOMOBILES H E L ASHR	INDIA	RAJASTHAN	JAIPUR	302004	0002264	Amount for unclaimed and ur	875.00 01-NOV-2022
RAJNI		GURBANI	K	L	GURBANI	524 ASHOK CHOWK ADARSH NAGAI	INDIA	RAJASTHAN	JAIPUR	302004	0002403	Amount for unclaimed and ur	250.00 01-NOV-2022
SUSHMA		SHARMA	DINESH	CHANDRA	SHARMA	10A SHIV SHANKER COLONY BEHINI	INDIA	RAJASTHAN	JAIPUR	302004	0002557	Amount for unclaimed and ur	875.00 01-NOV-2022
SARIDDHI			SURESH	KUMAR	HOUSE	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002561	Amount for unclaimed and ur	875.00 01-NOV-2022
SURESH		KUMAR	JANAG	LAL	LILA	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002562	Amount for unclaimed and ur	875.00 01-NOV-2022
GIRIRAJ		PRASAD	GYARASEE		LAL	B-60 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	0002604	Amount for unclaimed and ur	875.00 01-NOV-2022
RAVI	PRAKASH	AGRAWAL	MAN	MOHAN	AGRAWAL	2 KHA 12 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0015157	Amount for unclaimed and ur	1750.00 01-NOV-2022
AK	M	SINGH	MK	SINGH	SERVICE	1 RAJ ARTY RTY NCC RAM NIWAS BA	INDIA	RAJASTHAN	JAIPUR	302004	0022905	Amount for unclaimed and ur	437.50 01-NOV-2022
VIKASH		PATNI	RAJ	KUMAR	PATNI	6 SHANTI NAGAR KARTAR PURA 22	INDIA	RAJASTHAN	JAIPUR	302006	0002373	Amount for unclaimed and ur	875.00 01-NOV-2022
SARITA		TYAGI	DIG	VIJAY	TYAGI	14 B JAMUNA DAIRY AIMER ROAD J	INDIA	RAJASTHAN	JAIPUR	302006	0002424	Amount for unclaimed and ur	875.00 01-NOV-2022
SADHANA		TYAGI	DIG	VIJAY	TYAGI	14 B JAMUNA DAIRY AIMER ROAD J	INDIA	RAJASTHAN	JAIPUR	302006	0002425	Amount for unclaimed and ur	875.00 01-NOV-2022
PREM	LATA	JAIN	MR	MANAK	RAJ	1 SUDER SHAN PURA INDUSTAIAL A	INDIA	RAJASTHAN	JAIPUR	302006	0015206	Amount for unclaimed and ur	875.00 01-NOV-2022
VIMALA	DEVI	KHEMKA	OM	PRAKASH	KHEMKA	ALLIED INDUSTRIES HAWA SARAK JA	INDIA	RAJASTHAN	JAIPUR	302006	IN301127153451 58	Amount for unclaimed and ur	700.00 01-NOV-2022
MANJU		JAIN	KUSHALCHAND	JAIN	H	SECTOR 2/330 VIDYADHAR NAGAR J	INDIA	RAJASTHAN	JAIPUR	302012	0002469	Amount for unclaimed and ur	875.00 01-NOV-2022
KANTA		AGIWAL	SATYANARAYAN	AGIWAL	HOUSE	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016983	Amount for unclaimed and ur	875.00 01-NOV-2022
MADHUSHREE		DAGA	AND	KISHOR	DAGA	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016984	Amount for unclaimed and ur	625.00 01-NOV-2022
SARWAN	KUMAR	GODUKA	ISWARLAL	JI	BUSINESS	D-190 VIDYADHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302012	0022892	Amount for unclaimed and ur	437.50 01-NOV-2022
SHANTI		BHARGAVA	MLBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGR JAI	INDIA	RAJASTHAN	JAIPUR	302015	0022887	Amount for unclaimed and ur	437.50 01-NOV-2022
BHANWAR	LAL	JANGIR	JAGDISH		PRASAD	A 14 SIKAR HOUSE COLONY OUT SIC	INDIA	RAJASTHAN	JAIPUR	302016	0002284	Amount for unclaimed and ur	875.00 01-NOV-2022
SMITA		AGARWAL	RAMROOP			G 71 M S S COLONY SHASTRI NAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0012113	Amount for unclaimed and ur	250.00 01-NOV-2022
RATANLAL		KARNANI	LATE	SH	BHIKAMCHAND	921, RAM NAGAR SASHASTRINAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0015187	Amount for unclaimed and ur	875.00 01-NOV-2022
PRABHU	DAYAL	GUPTA	ONKAR	MAL	GUPTA	G-42 MAJOR SETAN SINGH COLONY	INDIA	RAJASTHAN	JAIPUR	302016	0019467	Amount for unclaimed and ur	437.50 01-NOV-2022
VENKAPPARAO	RAMCHANDRA	VEMURI	VNARASIMHA	RAO	SERVICE	50 KAMDHENU SHOPPING CENTER	INDIA	RAJASTHAN	JAIPUR	302016	0019475	Amount for unclaimed and ur	875.00 01-NOV-2022
SWATI		JAIN	DHARAMCHAND	JAIN	STUDENT	SIKER HOUSE P NO.A 53 JAIN KUNJ	INDIA	RAJASTHAN	JAIPUR	302016	0019484	Amount for unclaimed and ur	875.00 01-NOV-2022
SUSHMA		GAUR	YN	GAUR	HOUSE	D 25 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002286	Amount for unclaimed and ur	875.00 01-NOV-2022
TILAK		BHARGAVA	T	P	BHARGAVA	8/278 MALVIYA NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302017	0002558	Amount for unclaimed and ur	875.00 01-NOV-2022
HEMLATA			SARKAR			B 110 MONDL TOWN JAGATPURA RI	INDIA	RAJASTHAN	JAIPUR	302017	0015195	Amount for unclaimed and ur	875.00 01-NOV-2022
SATISH		AGGARWAL	LATESHREEHANS	RAJ	AGGARWAL	C 332, HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	0024526	Amount for unclaimed and ur	1750.00 01-NOV-2022
ANSHU		SINHA	AK	SINHA	HOUSE	TR 17 UNIVERSITY CAMPUS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302084	0002324	Amount for unclaimed and ur	875.00 01-NOV-2022
GHANSHYAM		SHARMA	SHARMA			MATA JI KI BURI NARAYAN NIWAS N	INDIA	RAJASTHAN	JAIPUR	302094	0012094	Amount for unclaimed and ur	250.00 01-NOV-2022
MAMTA		JAIN	DULI	CHAND	JAIN	28 SHYAM VIHAR COLONEY BEHIND	INDIA	RAJASTHAN	JAIPUR	303902	0012108	Amount for unclaimed and ur	875.00 01-NOV-2022
RAM	KISHAN	DHAKAR	KALYAN	MAL	DHARAR	C/O RADHEY SHYAM SHARMA TRA C	INDIA	RAJASTHAN	TONK	304505	0012189	Amount for unclaimed and ur	250.00 01-NOV-2022
RANINDER	PAL	KHURANA	MOHINDER	SINGH	KHURANA	H NO 464/25 CHAND BAORI ASHA C	INDIA	RAJASTHAN	AJMER	305001	0002484	Amount for unclaimed and ur	1750.00 01-NOV-2022
ARCHANA		SONI	TRLOK	CHAND	SONI	SANYO SILVER APPAREL BARA RANI	INDIA	RAJASTHAN	AJMER	305001	0015205	Amount for unclaimed and ur	875.00 01-NOV-2022
RAJA	RAM	SHARMA	RAMNARAIN		JI	M/S SWASTIK MORY STONES DALU	INDIA	RAJASTHAN	AJMER	305001	0016087	Amount for unclaimed and ur	875.00 01-NOV-2022
LAL	CHAND	JAIN	MADANLAL	JI	JAIN	C/O. SHRI CHAND JI KOTHARI JAIN C	INDIA	RAJASTHAN	AJMER	305801	0024327	Amount for unclaimed and ur	1312.50 01-NOV-2022
DARSHANA		DEVI	ASHOK		KUMAR	ILAII KI GALI SOJAT ROAD PALI MAR	INDIA	RAJASTHAN	PALI	306103	0008625	Amount for unclaimed and ur	875.00 01-NOV-2022
GORAV		KUMAR	KUSHAL		RAJ	NEAR TERAPANTI BHAVAN SOJAT RC	INDIA	RAJASTHAN	PALI	306103	0008629	Amount for unclaimed and ur	250.00 01-NOV-2022
BHUPENDRA		KUMAR	DUNGARMAL			DHANRAJ SURESH CHAND SOJAT RO	INDIA	RAJASTHAN	PALI	306103	0008630	Amount for unclaimed and ur	250.00 01-NOV-2022
KAVITHA		DEVI	MC	BAMBOLY	HOUSE	SUGANCHAD MAHAVIR CHAND ELA	INDIA	RAJASTHAN	PALI	306103	0008631	Amount for unclaimed and ur	875.00 01-NOV-2022
DEVA	RAM	SHARMA	SRI	CHUNILAL	SHARMA	CHGANIYA MOHALLA, . . SOJAT CITY	INDIA	RAJASTHAN	PALI	306104	1301190300070927	Amount for unclaimed and ur	7.50 01-NOV-2022
ROOPCHAND		AGARWAL	AGARWAL			POST ULANAARI DIST SIROHI RAJ SI	INDIA	RAJASTHAN	SIROHI	307001	0015121	Amount for unclaimed and ur	875.00 01-NOV-2022
JASLEEN		KAUR	AVTAR		SINGH	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and ur	875.00 01-NOV-2022
BALWINDER		KAUR	AVTAR	SINGH	HOUSE	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and ur	875.00 01-NOV-2022
NARENDRA	KUMAR	JAIN	SUJAHMAL	JI	JAIN	C/O. P K JAIN VIJYA BHAWAN, GULA	INDIA	RAJASTHAN	BHILWARA	311021	0018523	Amount for unclaimed and ur	875.00 01-NOV-2022
SAPNA		KRIPLANI	RAJENDRA	KRIPLANI	HOUSE	RAJU READYMADE STORE SINDHI CI	INDIA	RAJASTHAN	CHITTORGARH	312601	0008382	Amount for unclaimed and ur	875.00 01-NOV-2022
VINOD		KRIPLANI	RELU	MAL	KRIPLANI	RAJU READYMADE STORE MOTI GAT	INDIA	RAJASTHAN	CHITTORGARH	312601	0008387	Amount for unclaimed and ur	875.00 01-NOV-2022
UZMA		MALIK	NASIR		MALIK	108. CHITTORA KA TIMBA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	1201090001089989	Amount for unclaimed and ur	87.50 01-NOV-2022
NIRAJ	KUMAR	RAWAL	RAWAL			90 GOVT QTR GUMANIYAWALA OPI	INDIA	RAJASTHAN	UDAIPUR	313001	IN300450135525 00	Amount for unclaimed and ur	50.00 01-NOV-2022
BRAJESH	KUMAR	MANGAL	RADHA		KRISHNA	90 KRISHNA NAGAR BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR	321001	0014729	Amount for unclaimed and ur	875.00 01-NOV-2022
SATISH	CHAND	GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S E	INDIA	RAJASTHAN	DAUSA	321609	0012114	Amount for unclaimed and ur	875.00 01-NOV-2022
MAHESH		GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S E	INDIA	RAJASTHAN	DAUSA	321609	0012115	Amount for unclaimed and ur	875.00 01-NOV-2022
KESHAW	SHARAN	AGRAWAL	AGRAWAL			C/O BRIJ MOHAN LAL GUPTA RETY	INDIA	RAJASTHAN	KARAULI	321611	0002258	Amount for unclaimed and ur	875.00 01-NOV-2022
DAMODAR		LAL	BADARI		LAL	GANGAPUR CITY SWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	0002530	Amount for unclaimed and ur	875.00 01-NOV-2022
MAHESH	CHAND	SHARMA	H	L	SHARMA	V&P KATKAR RATANZILA HINDAUM	INDIA	RAJASTHAN	KARAULI	322230	0002549	Amount for unclaimed and ur	875.00 01-NOV-2022
MAJOR		SINGH	SINGH			JSQ 13 ACC COLONY ISHWAR NAGAI	INDIA	RAJASTHAN	BUNDI	323603	1203320006744846	Amount for unclaimed and ur	11.00 01-NOV-2022
BRIJ	NANDAN	RAJVANSHI	DEOKI		NANDAN	C/O. SHRI MANEESH RAJVANSHI 10	INDIA	RAJASTHAN	KOTA	324005	0015585	Amount for unclaimed and ur	875.00 01-NOV-2022
GOPAL		KABRA	SUGAN	CHAND	KABRA	SRI NATH TRADING COMPANY 47 N	INDIA	RAJASTHAN	KOTA	324007	0008407	Amount for unclaimed and ur	875.00 01-NOV-2022
LALCHAND		MITTAL	TARACHAND		MITTAL	MITTAL KIRANA COMPANY BAZAR I	INDIA	RAJASTHAN	KOTA	326519	0002505	Amount for unclaimed and ur	875.00 01-NOV-2022
GOPAL	KRISHNA	JOSHI	GSSHASTRI	GOVT	SERVICE	G K JOSHI KRISHNA KUNJ BAGI(DORA	INDIA	RAJASTHAN	BANSWARA	327601	0022937	Amount for unclaimed and ur	437.50 01-NOV-2022
SANTOSH		SHARMA	NEMICHAND	SHARMA	HOUSE	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002275	Amount for unclaimed and ur	875.00 01-NOV-2022
HARI	PRASAD	BAGRA	GHESU	LAL	BAGRA	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002276	Amount for unclaimed and ur	250.00 01-NOV-2022
ASHOK	KUMAR	AGRAWAL	MADAN	LAL	AGARWAL	SHRI AGRAWALA OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002273	Amount for unclaimed and ur	875.00 01-NOV-2022
BHANWARI	DEVI	JAIN	PADAM	CHAND	JAIN	90C. WARD NO 33. JAI BHAWANI TR	INDIA	RAJASTHAN	SIKAR	332001	1203140000006071	Amount for unclaimed and ur	25.00 01-NOV-2022
PRADEEP	KUMAR	AGARWAL	A	K	CHANANIA	C/O A K CHANANIA WA 6 MAN NAC	INDIA	RAJASTHAN	SIKAR	333001	0002406	Amount for unclaimed and ur	875.00 01-NOV-2022
LOKESH		JHA	R	K	JHA	H/O COL HUKAM SINGH HANUMAN	INDIA	RAJASTHAN	BIKANER	334001	0002509	Amount for unclaimed and ur	875.00 01-NOV-2022
RACHNA		JHA	R	K	JHA	H/O COL HUKAM SINGH HANUMAN	INDIA	RAJASTHAN	BIKANER	334001	0002510	Amount for unclaimed and ur	875.00 01-NOV-2022
KAMAL	KUMAR	AGARWAL	JIVALAL		AGARWAL	SHEDH NO 11 DHOBI TALAI BIKANE	INDIA	RAJASTHAN	BIKANER	334003	0002481	Amount for unclaimed and ur	250.00 01-NOV-2022
GURPREET	KAUR	SANDHU	DARSHANSINGHSAI	HOUSE	WIF	C/O GOYAL NURSING HOME NEAR T	INDIA	RAJASTHAN	HANUMANGARH	335063	0019474	Amount for unclaimed and ur	875.00 01-NOV-2022
SANTOSH	DEVI	GUPTA	SUBHASH	CHANDRA	HOUSE	C/O DELHI PUNJAB GOODS CARRIER	INDIA	RAJASTHAN	HANUMANGARH	335501	0016992	Amount for unclaimed and ur	875.00 01-NOV-2022
HARI	MOHAN	MAHARISHI	GAURISHANKAR	MAHARSHI	ADVOCAT	75 DURGA COLONY HANUMAN GAF	INDIA	RAJASTHAN	HANUMANGARH	335512	0023981	Amount for unclaimed and ur	875.00 01-NOV-2022
MEENA		SHARMA	SHARMA			SDSM COURT COMPOUND HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	0025574	Amount for unclaimed and ur	875.00 01-NOV-2022
OM	PRAKASH	BANSAL	RAMLAL			HOUSE NO 514 SECTOR NO 3 HANU	INDIA	RAJASTHAN	HANUMANGARH	335513	0000164	Amount for unclaimed and ur	875.00 01-NOV-2022
SRI	KANWARI	DEVI	LOKHETARAIBHANT	HOUSE	HOL	BANTHIA VASTRALOK HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0022940	Amount for unclaimed and ur	125.00 01-NOV-2022
MANISH	SHARMA	ADVOCATE	RAMAVTAR	SHARMA	ADVOCATE	TRIVENI BHAWAN RLY ROAD HANUI	INDIA	RAJASTHAN	HANUMANGARH	335513	0023917	Amount for unclaimed and ur	437.50 01-NOV-2022
RAM	AVTAR	SHARMA	GYARSILAL	SHARMA	ADVOCATE	TRIVENI BHAWAN RLY ROAD HANUI	INDIA	RAJASTHAN	HANUMANGARH	335513	0023927	Amount for unclaimed and ur	437.50 01-NOV-2022
SURENDRA	MOHAN	MISHRA	GANGABISHAN	MISHRA	ADVOCATE	W NO 15 RLY STATION HANUMAN G	INDIA	RAJASTHAN	HANUMANGARH	335513	0023931	Amount for unclaimed and ur	125.00 01-NOV-2022
INDERMANI		MISHRA	SURENDRA	MOHAN	MISHRA	W/O SURENDRA MOHAN MISHRA A	INDIA	RAJASTHAN	HANUMANGARH	335513	0023946	Amount for unclaimed and ur	125.00 01-NOV-2022
HEMANT			JKSHARMA	SELF	EMPLOYED	76/2 PREM NAGAR HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023977	Amount for unclaimed and ur	62.50 01-NOV-2022
BABU	LAL	MITRUKA	GHANSHAMDASS	JI	ADVOCATE	MAIN MARKET PURANA BAZAR HAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023984	Amount for unclaimed and ur	437.50 01-NOV-2022
RAKESH		MITRUKA	BABULAL	M	STUDENT	MAIN MARKET HANUMAN GARH SR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023987	Amount for unclaimed and ur	437.50 01-NOV-2022
JASWANT	KUMAR	GOYAL	MAHABIR	PRASAD	KHADRIA	C/O KAMAL SAREE CENTRE HANUM	INDIA	RAJASTHAN	HANUMANGARH	335513	1201210100469247	Amount for unclaimed and ur	12.50 01-NOV-2022
MAHENDER	KUMAR	SHARMA	SHANKARLAL		SHARMA	H.NO. 495, SEC NO. 3. HANUMANG	INDIA	RAJASTHAN	HANUMANGARH	335513	1201210100477066	Amount for unclaimed and ur	475.00 01-NOV-2022
MANISH		CHOUDHARY	LAL	CHOWDHARY	BUSINESS	INTERNATIONAL GUAR GUND & CH	INDIA	RAJASTHAN	HANUMANGARH	335523	0021565	Amount for unclaimed and ur	1750.00 01-NOV-2022
KRISHAN	KUMAR	AGARWAL	SHRI		RAM	M/S KRISHAN KUMAR KESARI CHAN	INDIA	RAJASTHAN	HANUMANGARH	335523	IN300724110033 58	Amount for unclaimed and ur	875.00 01-NOV-2022
ANINA	DEVI	MITTAL	NAVINKUMAR	MITTAL	INVESTOR	THE BANK OF RAJASTHAN LTD PLIB	INDIA	RAJASTHAN	HANUMANGARH	335803	0023874	Amount for unclaimed and ur	437.50 01-NOV-2022
SHASHANK		SHARMA	DEVENDRA	KUMAR	SHARMA	C/O. GP CAPT. D K SHARMA RAMES	INDIA	RAJASTHAN	HANUMANGARH	338721	0015008	Amount for unclaimed and ur	875.00 01-NOV-2022
GYAN	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO FORT ROAD NAGA	INDIA	RAJASTHAN	NAGAUR	341001	0008563	Amount for unclaimed and ur	875.00 01-NOV-2022
BANSHILAL			RAMCHANDAR			C/O BAL KISHAN BANG HATHI CHOV	INDIA	RAJASTHAN	NAGAUR	341001	0008564	Amount for unclaimed and ur	250.00 01-NOV-2022
MANORAMA	DEVI	JAIN	RATANLAL	JAIN	H	RIKHAB CHAND RATAN LAL CLOTH S	INDIA	RAJASTHAN	NAGAUR	341508	0015151	Amount for unclaimed and ur	875.00 01-NOV-2022
SARITA		AGARWAL	PUSHKAR	DUTT	AGARWAL	C/O LAXMI SALT WORKS PO NAWA	INDIA	RAJASTHAN	NAGAUR	341509	0008318	Amount for unclaimed and ur	875.00 01-NOV-2022
RAJESH		SHARMA	K	L	SHARMA	T 197 B RLY D S COLONY JODHPUR.	INDIA	RAJASTHAN	JODHPUR	342001	0008566	Amount for unclaimed and ur	875.00 01-NOV-2022
JABAR	MAL	JAIN	NATHMALJI			JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016123	Amount for unclaimed and ur	625.00 01-NOV-2022
SARDUL	SINGH	MEHTA	GURBAKSINGHMEH	DEFENCE	PEN	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019533	Amount for unclaimed and ur	875.00 01-NOV-2022
GURSHARAN	KAUR	MEHTA	SARDULSINGHMEH	HOUSE	WIFE	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019534	Amount for unclaimed and ur	437.50 01-NOV-2022
NEELAM		SHARDA	JAI	DAYAL	SHARDA	256 DAGA BAZAR JODHPUR RAJAST	INDIA	RAJASTHAN	JODHPUR	342001	1301760000353402	Amount for unclaimed and ur	875.00 01-NOV-2022
RADHA	DEVI	SHARDA	SHARDA			256 DAGA BAZAR JODHPUR RAJAST	INDIA	RAJASTHAN	JODHPUR	342001	1301760000356627	Amount for unclaimed and ur	450.00 01-NOV-2022
PURAN	KANTA	PUROHIT	NK		PUROHT	C/O R.K. RAMDEO 6 RAMDEO BHAI	INDIA	RAJASTHAN	JODHPUR	342001	IN301330178281 36	Amount for unclaimed and ur	200.00 01-NOV-2022
YASHPAL	ARORA	HUF	HUF			PLOT NO-180. DHOOT BHAWAN. 1S	INDIA	RAJASTHAN	JODHPUR	342003	1201210100227960	Amount for unclaimed and ur	100.00 01-NOV-2022
REETA		ANTERVEDI	PRADEEPKUMARAN	HOUSE	W	C/O NIRMAAN LTD C-1 BHALOTIA	INDIA	RAJASTHAN	NAGAUR	342902	0019530	Amount for unclaimed and ur	875.00 01-NOV-2022
SURESH	KUMAR	SUTHAR	BHANWAR	LAL	SUTHAR	C/O SHIV TYPE INSTITUTE OPP HIGH	INDIA	RAJASTHAN	BARMER	344001	0008486	Amount for unclaimed and ur	875.00 01-NOV-2022
SURENDRA			LAL		CHAND	PURSHOTAM DASS LAL CHAND SAW	INDIA	RAJASTHAN	BARMER	344022	0008547	Amount for unclaimed and ur	875.00 01-NOV-2022
KANTILAL	S	CHOPRA	S			C/O M B DYESTUFF IND AREA BALC	INDIA	RAJASTHAN	BARMER	344022	0014575	Amount for unclaimed and ur	875.00 01-NOV-2022
MAHENDRA	KUMAR	JAIN	DEEPCHAND			MAHENDRA COTTAN MILLS NEAR L	INDIA	RAJASTHAN	BARMER	344024	0008510	Amount for unclaimed and ur	875.00 01-NOV-2022
PUSHPA		DEVI	OMPRAKASH	JI	HOUSE	BHANSALI COTTON MILLS NAKODA	INDIA	RAJASTHAN	BARMER	344024	0008525	Amount for unclaimed and ur	875.00 01-NOV-2022
SANGEETA		JAIN	MOHANLAL		JI	L C OHAKA BARMER RAJASTHAN 34	INDIA	RAJASTHAN	BARMER	344024	0008526	Amount for unclaimed and ur	875.00 01-NOV-2022
MANJU	DEVI	SALECHA	BABULAL		HOUSE	SOHAN RAI BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008608	Amount for unclaimed and ur	875.00 01-NOV-2022
PUSHPA	DEVI	SALECHA	DEV	RAJ	HOUSE	SOHAN RAI BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008610	Amount for unclaimed and ur	875.00 01-NOV-2022
DEV			RAJ	AMI	CHAND	DEEPAK MFG INDIA NAKODA ROAD	INDIA	RAJASTHAN	BARMER	344024	0015829	Amount for unclaimed and ur	875.00 01-NOV-2022

LOON	CHAND	BHANSALI	MOHAN		LAL	SUTHARO KA BASS. JASOL. DIST. BA	INDIA	RAJASTHAN	BARMER	344024	1201210100258463	Amount for unclaimed and ur	875.00	01-NOV-2022
DOONGAR	CHAND	TATER	PUKHRAJ	JI	JAIN	PUKHRAJ JI VANSRAJ BHUTANI JAL	INDIA	RAJASTHAN	BARMER	344024	IN3013301845084 7	Amount for unclaimed and ur	875.00	01-NOV-2022
DAKSHA	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAIKOT	360001	0002815	Amount for unclaimed and ur	625.00	01-NOV-2022
PRERNA	M	MEHTA	MANSUKHLAL	J	MEHTA	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAIKOT	360001	0002816	Amount for unclaimed and ur	625.00	01-NOV-2022
CHANDANBEN	M	MEHTA	MANSUKHLALJ	MEHTA	HOUSE	CHIRAYU SHREE JI NAGAR-1 SHREYA	INDIA	GUJARAT	RAIKOT	360001	0002817	Amount for unclaimed and ur	625.00	01-NOV-2022
SUNITA		VYAS	KANTILALP	VYAS	HOUSE	C/O K P VYAS SUKHIYANAGAR NO 2	INDIA	GUJARAT	RAIKOT	360001	0004493	Amount for unclaimed and ur	250.00	01-NOV-2022
KANTILAL	PURUSHOTTAM	MAKWANA	PURUSHOTTAM		LAXMAN	L 41 HOUSING BOARD STREET NO 8	INDIA	GUJARAT	RAIKOT	360001	0004534	Amount for unclaimed and ur	875.00	01-NOV-2022
MADHUBEN	JAYANTILAL	SHAH	JAYANTILALGOVIND	SHAH	HOUS	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAIKOT	360001	0011078	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYANTILAL	GOVINDLAL	SHAH	GOVINDLAL	NAROTAMLAL	SHAH	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAIKOT	360001	0011079	Amount for unclaimed and ur	250.00	01-NOV-2022
PARSHOTAM	MOTIBHAI	WAGHELA	MOTIBHANJI		WAGHELA	JAI AMBE CYCLE PARA BAZAR BHID I	INDIA	GUJARAT	RAIKOT	360001	0011086	Amount for unclaimed and ur	875.00	01-NOV-2022
NAILIN		KHOJA	MAHAMADALI	KHOJA	HOUSE	BOGHANI STREET OPP KHOJA KHAN	INDIA	GUJARAT	RAIKOT	360001	0011107	Amount for unclaimed and ur	875.00	01-NOV-2022
AMIT		GILANI	MAHAMADALI		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAIKOT	360001	0011108	Amount for unclaimed and ur	875.00	01-NOV-2022
SALMA		KHOJA	BADRUDIN		KHOJA	BOGHANI STREET, KHOJA KHANA, O	INDIA	GUJARAT	RAIKOT	360001	0011109	Amount for unclaimed and ur	875.00	01-NOV-2022
RAHIM		GILANI	BADRUDIN		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAIKOT	360001	0011110	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAVINA		ADHIA	KISHORC	ADHIA	HOUSE	DIVYA LAXMI APPARTMENT II FLOO	INDIA	GUJARAT	RAIKOT	360001	0012434	Amount for unclaimed and ur	875.00	01-NOV-2022
KISHOR		ADHIA	CHHOTALAL			DIVYA LAXMI APPARTMENT II FLOO	INDIA	GUJARAT	RAIKOT	360001	0012435	Amount for unclaimed and ur	875.00	01-NOV-2022
CHITRANJAN		DOSHI	BHAGHVAN		BHAI	BALAK OPP. DASTUR'S HOSPITAL 22	INDIA	GUJARAT	RAIKOT	360001	0012457	Amount for unclaimed and ur	250.00	01-NOV-2022
KIRIT		CHANIYARA	JETHALAL			VIDHYUT NAGAR SOC NO 2 BEHIND	INDIA	GUJARAT	RAIKOT	360001	0012495	Amount for unclaimed and ur	875.00	01-NOV-2022
PARESH		SHAH	RAMAJIBHAI		SHAH	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAIKOT	360001	0012498	Amount for unclaimed and ur	875.00	01-NOV-2022
JYOTI		SHAH	JAYDIP	SHAH	HOUSE	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAIKOT	360001	0012499	Amount for unclaimed and ur	875.00	01-NOV-2022
GHANSHYAM		MOTWANI	CHANDERLAL			C/O RAJVIR ROADWAYS BEDI NAKA	INDIA	GUJARAT	RAIKOT	360001	0012534	Amount for unclaimed and ur	875.00	01-NOV-2022
KUSUMBEN	G	MAJETHIA	GOVINDJI			10 PRAHLAD PLOT PRAHLAD APT RA	INDIA	GUJARAT	RAIKOT	360001	0012547	Amount for unclaimed and ur	875.00	01-NOV-2022
AMRUTLAL	M	TURKHIA	MOHANLAL			CHANDANI 31 NEHRU NAGAR BEHIT	INDIA	GUJARAT	RAIKOT	360001	0017026	Amount for unclaimed and ur	875.00	01-NOV-2022
MAHESH	KUMAR	DESAI	MAGANLAL	DESAI	SERVICE	DIWAN AIR PARA MAIN ROAD SHAG	INDIA	GUJARAT	RAIKOT	360001	0020154	Amount for unclaimed and ur	437.50	01-NOV-2022
UJEMBEN		PATEL	DEVRAJ		BHAI	JAYANT K G MAIN ROAD SHEETAL G	INDIA	GUJARAT	RAIKOT	360002	0004483	Amount for unclaimed and ur	875.00	01-NOV-2022
HITESH		PATEL	HANSRAJ		BHAI	SHEETAL JAYANT K G MAIN ROAD G	INDIA	GUJARAT	RAIKOT	360002	0004484	Amount for unclaimed and ur	875.00	01-NOV-2022
NANUBEN	VELJIBHAI	TANTI	VELJIBHAID	TANTI	HOUSE	2 BHAKTINAGAR ST-7 PLOT BANDH S	INDIA	GUJARAT	RAIKOT	360002	0009168	Amount for unclaimed and ur	250.00	01-NOV-2022
ANIL	L	RATHOD	LILADHAR	K	RATHOD	MANGLAM 5 LAXMI WADI RAIKOT I	INDIA	GUJARAT	RAIKOT	360002	0012631	Amount for unclaimed and ur	250.00	01-NOV-2022
DIPTI		PATEL	HARGOVIND			KRISHNA AUTO DEAL 10 BHAKTI NA	INDIA	GUJARAT	RAIKOT	360002	0013665	Amount for unclaimed and ur	875.00	01-NOV-2022
NIRUPAMA		MEHTA	VRAJLAL	M	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013671	Amount for unclaimed and ur	875.00	01-NOV-2022
GULABBEN		MEHTA	PARMANAND	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013672	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYA		SHETH	JAGDISH	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAIKOT	360002	0013679	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAVIN	M	VYAS	MANSHUKHBHAI			OPP VIRANI FASTER GANJVADA BEI	INDIA	GUJARAT	RAIKOT	360003	0009157	Amount for unclaimed and ur	875.00	01-NOV-2022
MALIK		GILANI	MAHAMADALI		GILANI	NEAR DENA BANK 80 FOOT ROAD O	INDIA	GUJARAT	RAIKOT	360003	0011106	Amount for unclaimed and ur	875.00	01-NOV-2022
VINOD		RAVAL	DAYASHANKAR		RAVAL	KRISHAN NAGAR ST NO 8 NR DIVY R	INDIA	GUJARAT	RAIKOT	360004	0009226	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYASHRI		PATEL	DEEPAKBHAI	PATEL	HOUSE	2 VIDHYUTNAGAR SOCIETY UMANG	INDIA	GUJARAT	RAIKOT	360004	0012494	Amount for unclaimed and ur	875.00	01-NOV-2022
VIRJI		BATHER	GANESH		BHAI	PIYUSH 1 AKSHARWADI RAIKOT RA	INDIA	GUJARAT	RAIKOT	360005	0012523	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRA		BATHER	VIRJI			PIYUSH 1 AKSHARWADI RAIKOT RA	INDIA	GUJARAT	RAIKOT	360005	0012524	Amount for unclaimed and ur	875.00	01-NOV-2022
AMBASHANKER	S	VYAS	SHIVSHANKER		VYAS	JAMNAGAR ROAD 2 BHOMESHWAR	INDIA	GUJARAT	RAIKOT	360006	0004501	Amount for unclaimed and ur	875.00	01-NOV-2022
SHIRISH		VYAWAHARE	KRISHNA		VYAWAHARE	QT NO 17 AERODROME COLONY AI	INDIA	GUJARAT	RAIKOT	360006	0012483	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYANTILAL		KALARIA	LAVJI		BHAI	20 13 BHOJRAJPARA GONDAL RAJKC	INDIA	GUJARAT	RAIKOT	360311	0004499	Amount for unclaimed and ur	875.00	01-NOV-2022
NITABEN		KALARIA	JAYANTILAL			20 13 BHOJRAJPARA GONDAL RAJKC	INDIA	GUJARAT	RAIKOT	360311	0004500	Amount for unclaimed and ur	875.00	01-NOV-2022
GORDHANBHAI		HIRAPARA	BHANABHAI		HIRAPARA	SHRI KRISHNA KRUPA KHARAWAD I	INDIA	GUJARAT	RAIKOT	360410	0011028	Amount for unclaimed and ur	875.00	01-NOV-2022
INDUMATI	BHUPATRAY	UMADKAT	BHUPATRAY	UNADKAT	H	DHORAJI ILE FALTORY AMBAWADI I	INDIA	GUJARAT	RAIKOT	360410	0012587	Amount for unclaimed and ur	250.00	01-NOV-2022
DINESHBHAI	J	KOTHARI	JAYANTILAL			CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011035	Amount for unclaimed and ur	625.00	01-NOV-2022
REKHABEN	J	KOTHARI	JAYANTILAL		HOUSE	CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011037	Amount for unclaimed and ur	625.00	01-NOV-2022
KANAKRAI	B	VYAS	BHANUSANKAR			11 KRISHNA SADAN SETAVAD JAMI	INDIA	GUJARAT	JAMNAGAR	361001	0002682	Amount for unclaimed and ur	875.00	01-NOV-2022
UDAY		SHAH	CHUNILAL		SHAH	MAHAVIR BUILDING BHATNI AMBLI	INDIA	GUJARAT	JAMNAGAR	361001	0002683	Amount for unclaimed and ur	250.00	01-NOV-2022
DINESH		DHOLAKIA	RATILAL			C/O VIPUL SHUKLA 2 VANDA FALI K	INDIA	GUJARAT	JAMNAGAR	361001	0002685	Amount for unclaimed and ur	875.00	01-NOV-2022
PARESHKUMAR	N	DHARAVIYA	NARSIBHAI		DHARVIYA	RAM BHAWAN OUT SIDE NAGNATH	INDIA	GUJARAT	JAMNAGAR	361001	0002714	Amount for unclaimed and ur	875.00	01-NOV-2022
MANISH	N	DHARAVIA	NARSHIBHAI			'RAM BHUVAN' O/S NAGNATH GATI	INDIA	GUJARAT	JAMNAGAR	361001	0018988	Amount for unclaimed and ur	1750.00	01-NOV-2022
NEELU	B	CHUDGAR	BHAVESHJ	CHUDGAR	HOUSE	LAKHOTA MIG COLONY BLOCK NO 1	INDIA	GUJARAT	JAMNAGAR	361004	0002608	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJABALI	AKBARALI	RAJSI	RAJSI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002615	Amount for unclaimed and ur	250.00	01-NOV-2022
AKBARALI	ESMAIL	BHAI	BHAI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002619	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYATILAL	M	SHAH	MEGHJI		SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002729	Amount for unclaimed and ur	875.00	01-NOV-2022
SONAL	J	SHAH	PANTILAL	M	SHAH	C/O AMIT SALES AGENCY 53 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005	0002730	Amount for unclaimed and ur	875.00	01-NOV-2022
SAVITRI	K	KSHTRIYA	KHUBSINH			HASMUKH KUNJ 50 DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	0015218	Amount for unclaimed and ur	875.00	01-NOV-2022
MEENA		VITHALANI	ROHIT	VITHALANI	HOUSE	MADHUVAN SWASTIK SOCIETY JAI	INDIA	GUJARAT	JAMNAGAR	361008	0002773	Amount for unclaimed and ur	875.00	01-NOV-2022
KARTIK		SWADIA	PRAMOD			E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002820	Amount for unclaimed and ur	875.00	01-NOV-2022
HARSHIDA		SWADIA	PRAMOD		HOUSE	E 5 MEDICAL CAMPUS JAMNAGAR.	INDIA	GUJARAT	JAMNAGAR	361008	0002821	Amount for unclaimed and ur	875.00	01-NOV-2022
NARMADABEN	R	SONEJI	RATILAL		HOUSE	ALKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002627	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJAY	R	PARMAR	RATILAL	D	PARMAR	BATILAL DHANJI PARMAR 4 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361170	0002753	Amount for unclaimed and ur	250.00	01-NOV-2022
MUKESH	M	VITHLANI	MULJIBHAI	K	VITHLANI	BHATHAN CHOWK DWARKA JAMNA	INDIA	GUJARAT	JAMNAGAR	361335	0002676	Amount for unclaimed and ur	875.00	01-NOV-2022
BHIMJIBHAI		GOLAKIYA	ARJANBHAI		GOLAKIYA	DEPTT SOIL CHEMISTRY AGRUCULTI	INDIA	GUJARAT	JUNAGADH	362001	0012503	Amount for unclaimed and ur	875.00	01-NOV-2022
AMIT		BHANSALI	PRABHUDAS			OPP RAM MANDIR ZALORA PA ROA	INDIA	GUJARAT	JUNAGADH	362001	0013289	Amount for unclaimed and ur	875.00	01-NOV-2022
HIRALAXMI	VASANIRAI	VASA	VASANTRAI		HOUSE	6 TALAO STREET KAILAS COMPLEX B	INDIA	GUJARAT	JUNAGADH	362001	0013703	Amount for unclaimed and ur	250.00	01-NOV-2022
KIRTI	J	ADROJA	JEETENDRAO	ADROJA	HOUSE	10 B/JALARAM SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0013704	Amount for unclaimed and ur	875.00	01-NOV-2022
BHAVNA	JAYESH	SHAH	JAYESH	SHAH	HOUSE	POOJA JALARAM NAGAR 2ND RLY C	INDIA	GUJARAT	JUNAGADH	362265	0004496	Amount for unclaimed and ur	500.00	01-NOV-2022
JASHVANTI		KOTHARI	PRATAPBHAI	KOTHARI	HOUSE	C/O BHAVESH SHAH STATION ROAD	INDIA	GUJARAT	AHMEDABAD	363520	0004526	Amount for unclaimed and ur	875.00	01-NOV-2022
BHAVINKUMAR	V	SHAH	VINAYCHAND			RADHAN PURI BAZAR NANBHA STRE	INDIA	GUJARAT	BHAVNAGAR	364001	0007125	Amount for unclaimed and ur	875.00	01-NOV-2022
ROHIT	R	DAVE	RAMESH		DAVE	NILKANTH MAHADEV STREET BHAC	INDIA	GUJARAT	BHAVNAGAR	364001	0007131	Amount for unclaimed and ur	250.00	01-NOV-2022
REKHABEN	V	SHAH	VINAYCHAND		HOUSE	RADHAN PURI BAZAR NANABHA STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007142	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMESH		SHAH	AMULAKH		SHAH	P MEX MENS WEARS VORA STREET	INDIA	GUJARAT	BHAVNAGAR	364001	0007208	Amount for unclaimed and ur	875.00	01-NOV-2022
REKHABEN		SHAH	NALINKUMAR	SHAH	HOUSE	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007213	Amount for unclaimed and ur	875.00	01-NOV-2022
NALIN	KUMAR	SHAH	JAGJIVAN		SHAH	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007214	Amount for unclaimed and ur	875.00	01-NOV-2022
JADURAI		THAKKAR	CHUNIBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007215	Amount for unclaimed and ur	875.00	01-NOV-2022
TARULATTABEN		THAKKAR	JADUBHAI	THAKKAR	HOUSE	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007216	Amount for unclaimed and ur	875.00	01-NOV-2022
SAROJBEN		THAKKAR	JADUBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007217	Amount for unclaimed and ur	875.00	01-NOV-2022
PRATAPRAI	M	MEHTA	MULSHANKER	S	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007218	Amount for unclaimed and ur	875.00	01-NOV-2022
PUSHPABEN	P	MEHTA	PRATAPRAIM	MEHTA	HOUSE	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007219	Amount for unclaimed and ur	875.00	01-NOV-2022
VIMAL	P	MHETA	PRATAP	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007220	Amount for unclaimed and ur	875.00	01-NOV-2022
MANISH	P	MHETA	PRATAPRAI	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007221	Amount for unclaimed and ur	875.00	01-NOV-2022
BHAVESH	J	THAKKAR	JAYANTILAL		THAKKAR	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007222	Amount for unclaimed and ur	250.00	01-NOV-2022
DIPAK		MHETA	HIMATLAL		MHETA	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007223	Amount for unclaimed and ur	250.00	01-NOV-2022
KANAIYABHAI		SHAH	FULCHAND	BHAI	SHAH	KAPAD BAZAR NEAR MAHAVIR HAN	INDIA	GUJARAT	BHAVNAGAR	364001	0007226	Amount for unclaimed and ur	250.00	01-NOV-2022
NAYNABEN		SHAH	KANUBHAI	SHAH	HOUSE	KAPAD BAZAR NEAR MAHAVIR HAN	INDIA	GUJARAT	BHAVNAGAR	364001	0007227	Amount for unclaimed and ur	250.00	01-NOV-2022
BHADRESHBHAI		SHAH	KANUBHAI		SHAH	KAPAD BAZAR NEAR MAHAVIR HAN	INDIA	GUJARAT	BHAVNAGAR	364001	0007228	Amount for unclaimed and ur	250.00	01-NOV-2022
DAKSHA	K	SHAH	KUMARPALN	SHAH	HOUSE	RADHAN PURI BAZAR OPP ATUL STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007230	Amount for unclaimed and ur	250.00	01-NOV-2022
JYOTI		SHAH	PRAVIN	SHAH	H	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007232	Amount for unclaimed and ur	875.00	01-NOV-2022
JIGISHA		SHAH	CHANDRAKANT		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007233	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYANT	J	SHAH	JAMNADAS		SHAH	C/O SHAH BROTHERS 500 NEAR SHI	INDIA	GUJARAT	BHAVNAGAR	364001	0007234	Amount for unclaimed and ur	875.00	01-NOV-2022
SHARDABEN		KACHA	DHANJIBHAI	KACHA	HOUSE	RAM RAHIM SOCIETY PLOT NO 66 B	INDIA	GUJARAT	BHAVNAGAR	364001	0015877	Amount for unclaimed and ur	625.00	01-NOV-2022
HARESHKUMAR		VORA	HARSHADRAI		VORA	SHOP NO 3, TRADE CENTER, KALANA	INDIA	GUJARAT	BHAVNAGAR	364001	IN300974111113176	Amount for unclaimed and ur	875.00	01-NOV-2022
KIRIT		OZA	A	D	OZA	PLOT NO 2057 BLOCK NO 8 TALAJA	INDIA	GUJARAT	BHAVNAGAR	364002	0007117	Amount for unclaimed and ur	875.00	01-NOV-2022
HIRALAL	RATILAL	SHAH	RATILAL	D	SHAH	KALANALA NANBHA VADI PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	0007242	Amount for unclaimed and ur	1750.00	01-NOV-2022
VYOMESH	P	SHETH	SHETH			PLOT NO. 43, RUPALI SOCIETY TALA	INDIA	GUJARAT	BHAVNAGAR	364002	IN301991107906 20	Amount for unclaimed and ur	250.00	01-NOV-2022
RINABEN	K	PATEL	KARAMSHIBHAI		PATEL	13 ASHOK SOCIETY BORTALAV ROA	INDIA	GUJARAT	BHAVNAGAR	364003	0007143	Amount for unclaimed and ur	250.00	01-NOV-2022
ISHVAR	BHAI	PATEL	RAVJIBHAI		NATHUBHAI	SHIKSHAK SOCIETY CHITRA BLOCK N	INDIA	GUJARAT	BHAVNAGAR	364004	0007154	Amount for unclaimed and ur	875.00	01-NOV-2022
BHANUBEN		KHAMBHATI	CHANDULAL	KHAMBHATI	HOUSE	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007115	Amount for unclaimed and ur	875.00	01-NOV-2022
NITA		KHAMBHATI	SHAILESH		KHAMBHATI	459 NEW LIG ANAND NAGAR BHAVI	INDIA	GUJARAT	BHAVNAGAR	364005	0007116	Amount for unclaimed and ur	875.00	01-NOV-2022
DEEPA	M	PAREKH	MUKESH	PAREKH	HOUSE	AEKTA APT. B/6, FLAT NO 67 ANAN	INDIA	GUJARAT	BHAVNAGAR	364005	0007144	Amount for unclaimed and ur	875.00	01-NOV-2022
LAXMAN	KARASHAN	KAPADIYA	KARASHAN	TAPU	KAPADIYA	GANESH LASSI NR KHADI BHANDAR	INDIA	GUJARAT	BHAVNAGAR	364290	0015886	Amount for unclaimed and ur	875.00	01-NOV-2022
NURUDDIN	K	VORA	VORA			C/O KAYAMALI H & G SHROFF BAZA	INDIA	GUJARAT	KACHCHH	370001	0004486	Amount for unclaimed and ur	875.00	01-NOV-2022
ALIMAMAD	SULEMAN	MEMON	SULEMAN		MEMON	MEMON MOTI DELI BHUJ KACHCHH	INDIA	GUJARAT	KACHCHH	370001	0009160	Amount for unclaimed and ur	875.00	01-NOV-2022
ALKA	ARVIND	SHAH	ARVINDJ	SHAH	HOUSE	WANIAWAD MOTA FALIA BHUJ KU'	INDIA	GUJARAT	KACHCHH	370001	0009179	Amount for unclaimed and ur	875.00	01-NOV-2022
LALJI	PARBAT	RABADIA	PARBAT		RABADIA	C/O.K H VAISHNAV MAHMAD PANP	INDIA	GUJARAT	KACHCHH	370001	0009183	Amount for unclaimed and ur	875.00	01-NOV-2022
AMIT	K	SHAH	KANTILAL		SHAH	C/O. BABULAL JADVAJI & CO.BHID B	INDIA	GUJARAT	KACHCHH	370001	0019004	Amount for unclaimed and ur	875.00	01-NOV-2022
ANITA	HITESH	SONI	VINODBHAI	DEVSHIBHAI	KANSARA	10 NAGRIK SOCIETY HOSPITAL ROAI	INDIA	GUJARAT	KACHCHH	370001	IN300513203497 09	Amount for unclaimed and ur	50.00	01-NOV-2022
ARUNABEN	RASHIKLAL	VORA	RASHIKLAL		VORA	VOKDA FALIYA. NEAR LEDAR REDIO.	INDIA	GUJARAT	KACHCHH	370001	IN300974104070 19	Amount for unclaimed and ur	875.00	01-NOV-2022
JASUBEN	BHIMJI	GORASIA	BHIMJI		LAKHAMAN	GHANSHYAM NAGAR NAVAVAS SUR	INDIA	GUJARAT	KACHCHH	370040	0018747	Amount for unclaimed and ur	1750.00	01-NOV-2022
CHAMPALAL		PARAKH	GEKCHAND		PARIKH	C/O S C CHEMICALS PLOT NO 14-15	INDIA	GUJARAT	KACHCHH	370230	0009137	Amount for unclaimed and ur	1750.00	01-NOV-2022
ASHOK		PARAKH	CHAMPALAL		PARAKH	C/O S C CHEMICALS PLOT NO 14-15	INDIA	GUJARAT	KACHCHH	370230	0009139	Amount for unclaimed and ur	1750.00	01-NOV-2022
RANJITSINH		VAGHELA	DOLATSINH		VAGHELA	TO DARSADI TQ MANDVI NEAR P H	INDIA	GUJARAT	KACHCHH	370445	0009240	Amount for unclaimed and ur	875.00	01-NOV-2022
SHAILESHKUMAR		TRIVEDI	GIJUBHAI		TRIVEDI	23/4 CHHA TYPE SECTOR 21 GANDH	INDIA	GUJARAT	AHMEDABAD	380001	0000669	Amount for unclaimed and ur	875.00	01-NOV-2022
TARUNA	BEN	LUNKAD	BABULAL	LUNKAD	HOUSE	6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000785	Amount for unclaimed and ur	875.00	01-NOV-2022
NILAM	B	LUNKAD	BABULAL			6 VADCHAWL PANJARA POLE RELIEI	INDIA	GUJARAT	AHMEDABAD	380001	0000786	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRA	KUMAR	CHRISTIAN	LUCIDUS		CHRISTIAN	SUNDARAMATI COTTAGE JAMALPU	INDIA	GUJARAT	AHMEDABAD	380001	0005917	Amount for unclaimed and ur	875.00	01-NOV-2022
KALIDAS		VAIDYA	LALU		BHAI	2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006324	Amount for unclaimed and ur	1750.00	01-NOV-2022
MORLI		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006325	Amount for unclaimed and ur	1750.00	01-NOV-2022

DIPAK		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006326	Amount for unclaimed and ur	1750.00 01-NOV-2022
ASMITA		DALAL	DIPAK			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006327	Amount for unclaimed and ur	1750.00 01-NOV-2022
RASIKLAL		DALAL	NATHALAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006328	Amount for unclaimed and ur	1750.00 01-NOV-2022
HEMANT		NAGPAL	VISHANDAS		NAGPAL	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006606	Amount for unclaimed and ur	875.00 01-NOV-2022
SHANKUNTALA		CHHABRIA	DEVICHAND		HOUSE	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006607	Amount for unclaimed and ur	875.00 01-NOV-2022
SURESH		NAGPAL	VISHANDAS		NAGPAL	107 MESHRI S KHANCHO GANCHI S	INDIA	GUJARAT	AHMEDABAD	380001	0006608	Amount for unclaimed and ur	875.00 01-NOV-2022
VAGHJIBHAI	VIRCHAND	BHAI	VIRCHANDBHAI		ADANI	C/O SAAKET OPP PADSHAH S POLE F	INDIA	GUJARAT	AHMEDABAD	380001	0006630	Amount for unclaimed and ur	875.00 01-NOV-2022
NAYAN	BHAI	PATEL	VISHNU		BHAI	C/O S K JEWELLERS 29/4 RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006663	Amount for unclaimed and ur	875.00 01-NOV-2022
PRAFUL	CHANDRA	PATEL	VISHNUBHAI			C/O S K JEWELLERS 29/4 RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006667	Amount for unclaimed and ur	875.00 01-NOV-2022
CHANDRAKANTBI	BHAI	DUDHIA	BHALARBHAIMANI	DUDHIA	B	439 DUDHIA BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	0020412	Amount for unclaimed and ur	437.50 01-NOV-2022
SUREKHA	B	PATEL	BALDEVB	PATEL	H	73 JEKOR CHEMBER OPP MADHURA	INDIA	GUJARAT	AHMEDABAD	380002	0000762	Amount for unclaimed and ur	875.00 01-NOV-2022
MAGANLAL		SHAH	JAVERCHAND			233 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	0006006	Amount for unclaimed and ur	875.00 01-NOV-2022
LILABEN	C	SHAH	CHAMPALAL		HOUSE	C/O AMRATLAL HANSRAJ RANGWAL	INDIA	GUJARAT	AHMEDABAD	380002	0006315	Amount for unclaimed and ur	250.00 01-NOV-2022
MANJULA	BEN	LAKERI	BHANVARLAL		H	36 MASKATI MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0006514	Amount for unclaimed and ur	875.00 01-NOV-2022
CHHAYA	C	SHAH	CHAMPAKLAL	SHAH	H	C/O NILESH KUMAR PRAVIN CHAND	INDIA	GUJARAT	AHMEDABAD	380002	0006574	Amount for unclaimed and ur	875.00 01-NOV-2022
ANKIT		BHANDARI	CHANDANMAL			B/3 CHANDAN APTS NEAR SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	0006370	Amount for unclaimed and ur	875.00 01-NOV-2022
GAUTAM	K	CHOPRA	KESARIMAL			B 34 RUSHIKA APARTMENT SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	0006479	Amount for unclaimed and ur	875.00 01-NOV-2022
SANDIP	B	JAIN	BABULAL	M	JAIN	C-9, SUN-RISE PARK SOCIETY NEAR I	INDIA	GUJARAT	AHMEDABAD	380004	0006523	Amount for unclaimed and ur	250.00 01-NOV-2022
JAGDISH	R	PATEL	RAMBHAI	R	PATEL	E 1 AVTAR FLAT NEAR UNDER BRIDC	INDIA	GUJARAT	AHMEDABAD	380004	0013210	Amount for unclaimed and ur	875.00 01-NOV-2022
ANJNABENKIRTI	KUMAR	SHAH	KIRITKUMAR	RASIKLAL	HOUSE	F/6 BHAVNA COMPLEX NR POLICE C	INDIA	GUJARAT	AHMEDABAD	380004	0013235	Amount for unclaimed and ur	875.00 01-NOV-2022
DAHYABHAI		PATEL	SHANKERLAL		PATEL	A/6. DREM PLAZA. NEAR GAVER CO	INDIA	GUJARAT	AHMEDABAD	380004	0014517	Amount for unclaimed and ur	875.00 01-NOV-2022
UMESH		VED	KRISHNA	RAJ	STUDENT	6 RAJIV APP NR CIRCUIT HOUSE SHA	INDIA	GUJARAT	AHMEDABAD	380004	0022657	Amount for unclaimed and ur	437.50 01-NOV-2022
TAKHATMAL	KISHAN	LAL	KISHANLALJI			G-7, SUNRISE PARK SAHIBAAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	0025170	Amount for unclaimed and ur	500.00 01-NOV-2022
RATAN	BEN	SHESHMAL	SHESHMAL		HOUSE	E/12 DHANESHWAR FLET DHARMN	INDIA	GUJARAT	AHMEDABAD	380005	0006518	Amount for unclaimed and ur	875.00 01-NOV-2022
SHESHMAL		BHABHUTMAL	BHABHUTMAL			E/12 DHANESHWAR FLET DHARMN	INDIA	GUJARAT	AHMEDABAD	380005	0006519	Amount for unclaimed and ur	875.00 01-NOV-2022
HASMUKH	C	MODI	CHANDULAL	C	MODI	94/1/16 GURUKRUPA NR MODI NIV	INDIA	GUJARAT	AHMEDABAD	380005	0006538	Amount for unclaimed and ur	250.00 01-NOV-2022
BHARATI		DHANKANI	JIVANLAL		DHANKANI	116 DHARAM NAGAR SABARMATI A	INDIA	GUJARAT	AHMEDABAD	380005	0015832	Amount for unclaimed and ur	625.00 01-NOV-2022
DINESH	T	SHAH	TRIBHOVANDAS			C/O ARIHANT JWELLERS AMBAWAD	INDIA	GUJARAT	AHMEDABAD	380006	0006576	Amount for unclaimed and ur	875.00 01-NOV-2022
BHARAT		BHANSALI	BACHUBAHI			601/A, SAGAR SAMRAT NR.OLD SAF	INDIA	GUJARAT	AHMEDABAD	380006	0018182	Amount for unclaimed and ur	250.00 01-NOV-2022
SHEETAL		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006087	Amount for unclaimed and ur	875.00 01-NOV-2022
GUNJAN		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006088	Amount for unclaimed and ur	875.00 01-NOV-2022
MADHU	BEN	PATEL	CHANDUBHAI			108 NARAYAN PARK B/H H L COMM	INDIA	GUJARAT	AHMEDABAD	380009	0006666	Amount for unclaimed and ur	875.00 01-NOV-2022
MEERABEN		HEMRAJANI	GOVIND			5, MURLI APARTMENT NEAR SHIVJI	INDIA	GUJARAT	AHMEDABAD	380013	0000774	Amount for unclaimed and ur	875.00 01-NOV-2022
HEMRAJANI		GOVIND	UDHARAM			5 MURLI APARTMENTS UDHAW NAI	INDIA	GUJARAT	AHMEDABAD	380013	0000830	Amount for unclaimed and ur	875.00 01-NOV-2022
SEJALARVIND	BHAI	PATEL	ARVIND	BHAI	PATEL	B 5 SULABH FALTS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006058	Amount for unclaimed and ur	875.00 01-NOV-2022
HASUMATI	A	PATEL	ARVIND	PATEL	HOUSE	B 5 SULABH FLATS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006060	Amount for unclaimed and ur	875.00 01-NOV-2022
SHANTABEN		SHAH	MANGILAL		HOUSE	5 LAXMI FLAT IST FLOOR WADAJ SH	INDIA	GUJARAT	AHMEDABAD	380013	0006428	Amount for unclaimed and ur	250.00 01-NOV-2022
BABULAL	KACHRABHAI	PRAJAPATI	KACHRABHAI			14 SHAMBHUPARK NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	0014450	Amount for unclaimed and ur	875.00 01-NOV-2022
AXAY		PATEL	SUNDRADRKUMAR			8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006584	Amount for unclaimed and ur	875.00 01-NOV-2022
SUMAN	BHRAKESH	PATEL	BHARAKESH		PATEL	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006585	Amount for unclaimed and ur	875.00 01-NOV-2022
NAYAN		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006586	Amount for unclaimed and ur	875.00 01-NOV-2022
BHARAKESH		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006587	Amount for unclaimed and ur	875.00 01-NOV-2022
JAYENDRA		SHAH	KANTILAL		SHAH	E/6 POOJA FLATS N VASTHARA S	INDIA	GUJARAT	AHMEDABAD	380015	0014552	Amount for unclaimed and ur	875.00 01-NOV-2022
BAVCHAND		SAVLIYA	RANA	BHAI	SAVLIYA	74/1762 MAGHANI NAGAR AHMEE	INDIA	GUJARAT	AHMEDABAD	380016	0000736	Amount for unclaimed and ur	875.00 01-NOV-2022
PUSHPABEN	MANGALBHAI	PATEL	MANGALBHAI			142 SHAHIBAG SOCIETY JAHANGIRP	INDIA	GUJARAT	AHMEDABAD	380016	0006011	Amount for unclaimed and ur	875.00 01-NOV-2022
AJAY	KUMAR	AGARWAL	GANESH		NARAYAN	184 TAPOVAN SOCIETY NO 2 1ST FL	INDIA	GUJARAT	AHMEDABAD	380018	0016289	Amount for unclaimed and ur	875.00 01-NOV-2022
SAVITRI	DEVI	AGARWAL	RAMESH	KUMAR	HOUSE	C/O AJAY KUMAR AGARWAL 184 TA	INDIA	GUJARAT	AHMEDABAD	380018	0016290	Amount for unclaimed and ur	875.00 01-NOV-2022
HEMRAJ		BAGADI	KALURAM		LAXMICHAND	1965/4 MAGGANKUMBHAR NI CHA	INDIA	GUJARAT	AHMEDABAD	380021	0000793	Amount for unclaimed and ur	875.00 01-NOV-2022
LAXMIBEN	MOHANBHAI	BHATIYA	MOHAN		BHAI	Q.275 PATEL PARKMANOS CHAWL OI	INDIA	GUJARAT	AHMEDABAD	380021	0010060	Amount for unclaimed and ur	875.00 01-NOV-2022
SAVITAFINSTOCK	PVT	LTD	LTD			2ND FLOOR CHINUBHAI CHMBRS C	INDIA	GUJARAT	AHMEDABAD	380022	0013169	Amount for unclaimed and ur	875.00 01-NOV-2022
SHASHIKANT	MANEKLAL	SHAH	SHAH			31, ANIL PARK SOCIETY B/H PARSN	INDIA	GUJARAT	AHMEDABAD	380025	0009433	Amount for unclaimed and ur	875.00 01-NOV-2022
ASHOK	KUMAR	NATHALAL	NATHALAL			BHAGAY LAXMI STORE 25 TIRTHDEV	INDIA	GUJARAT	AHMEDABAD	380027	0006180	Amount for unclaimed and ur	250.00 01-NOV-2022
HASTIMAL	A	JAIN	ACHALDAS		JAIN	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006094	Amount for unclaimed and ur	875.00 01-NOV-2022
SUSHILA	H	JAIN	HASTIMAL		HOUSE	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006095	Amount for unclaimed and ur	875.00 01-NOV-2022
DEVINDER	SINGH	CHAWLA	ATMA		SINGH	38 SAWAN SOCIETY GHODASAR AHI	INDIA	GUJARAT	AHMEDABAD	380050	0000744	Amount for unclaimed and ur	875.00 01-NOV-2022
PAYAL	P	SHAH	SHAH			11 VISHWAKARAMA SOCIETY JIVRAJ	INDIA	GUJARAT	AHMEDABAD	380051	0016311	Amount for unclaimed and ur	875.00 01-NOV-2022
SUKHDEV		PARATE	MARUTIRAV			23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006654	Amount for unclaimed and ur	875.00 01-NOV-2022
CHANDRIKA		PATEL	HASMUKH		H	C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006658	Amount for unclaimed and ur	875.00 01-NOV-2022
HASMUKH		PATEL	BHIKHALAL			C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006659	Amount for unclaimed and ur	875.00 01-NOV-2022
SUSY		MATHEW	A	G	MATHEW	D 16/4 VASTRAPUR GOVT COLONY I	INDIA	GUJARAT	AHMEDABAD	380052	0014613	Amount for unclaimed and ur	875.00 01-NOV-2022
VIMLABEN		PATEL	MANEKLAL	PATEL	HOME	2 NILKANTH SOC NEAR TREEPADA H	INDIA	GUJARAT	AHMEDABAD	380061	0000675	Amount for unclaimed and ur	875.00 01-NOV-2022
JYOTSANA	N	PATEL	HITESHKUMAR	RAMESHBHAI	PATEL	3/24 RAVNA PARK SOCIETY RANNA	INDIA	GUJARAT	AHMEDABAD	380061	IN301321210437161	Amount for unclaimed and ur	875.00 01-NOV-2022
KALIDAS		PATEL	SHAMALDAS	PATEL	SERVICE	106/1 CH SECTOR NO 21 GANDHI N	INDIA	GUJARAT	AHMEDABAD	382021	0019440	Amount for unclaimed and ur	437.50 01-NOV-2022
DODIA	MEHTABHAI	RAMJIBHAI	DODIA	RAMSIBHAI	V	BLOCK NO 142/10 SECTOR NO 29 G	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and ur	1750.00 01-NOV-2022
DURUPATI	N	KHATWANI	NANIK	RAM	H	ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013131	Amount for unclaimed and ur	875.00 01-NOV-2022
LAXMIBAI		THAKUR	ARJUNDAS		HOUSE	C/O DR N S JAGYASI E 145 KUBER N	INDIA	GUJARAT	AHMEDABAD	382340	0013133	Amount for unclaimed and ur	875.00 01-NOV-2022
NANIKRAM	P	KHATWANI	PESSUMAL			ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013137	Amount for unclaimed and ur	875.00 01-NOV-2022
NARESH	N	KHATWANI	MANIKRAM			ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013149	Amount for unclaimed and ur	875.00 01-NOV-2022
DEVIKI	N	KHATWANI	MANIKRAM		H	ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013150	Amount for unclaimed and ur	875.00 01-NOV-2022
PRADIP	N	NAGDEV	NAGDEV			18 A/2 SWAMI HARNAMDAS SOCIE	INDIA	GUJARAT	AHMEDABAD	382340	0013174	Amount for unclaimed and ur	875.00 01-NOV-2022
SHYAMLAL		LADHWANI	MOHANDAS			H 7 SINDHU NAVJIVAN SOCIETY OPI	INDIA	GUJARAT	AHMEDABAD	382345	0018582	Amount for unclaimed and ur	875.00 01-NOV-2022
KISHAN		MAHERCHANDAN	SUGANOMAL			29 B SARDAR NAGAR AHMEDABAD-	INDIA	GUJARAT	AHMEDABAD	382375	0014578	Amount for unclaimed and ur	875.00 01-NOV-2022
VANDNA		GOYAL	JANESH		KUMAR	PLOT NO 1601 2 PHASE III G I D C V	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and ur	1750.00 01-NOV-2022
KANTILAL	J	PATEL	JYOTARAM	R	PATEL	26 SWAMI AKHANAND SOC NR DHA	INDIA	GUJARAT	AHMEDABAD	382481	0006018	Amount for unclaimed and ur	875.00 01-NOV-2022
SUDHA		SHARMA	DINESHCHANDRA	SHARMA	H	C/O GP CAPT D K SHARMA RAMEJW	INDIA	GUJARAT	AHMEDABAD	382721	0015007	Amount for unclaimed and ur	875.00 01-NOV-2022
VINABEN	RAJENDRAKUMAI	SONI	RAJENDRAKUMAR	ACHALCHAND	SONI	43 - VAKHARIYA NAGAR PART-3, OP	INDIA	GUJARAT	AHMEDABAD	382721	1204840000007401	Amount for unclaimed and ur	75.00 01-NOV-2022
CHHAGANLAL	ARJANBHAI	PATEL	ARJANBHAI	PATEL	SERVICE	C/O MARUTI ELECTRONICS ASHA SH	INDIA	GUJARAT	AHMEDABAD	383430	0020411	Amount for unclaimed and ur	437.50 01-NOV-2022
GOVINDBHAI	L	LAVJIBHAI	GALANI		GALANI	C/O M B PATEL TENEMANT 1 SIMNI	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and ur	875.00 01-NOV-2022
BHOGILAL	N	BHAVSAR	NATHALAL	V	BHAVSAR	1 SHARDA SOCIETY S T ROAD MEHS	INDIA	GUJARAT	MAHESANA	384002	0006396	Amount for unclaimed and ur	875.00 01-NOV-2022
BHATIA	JITUBHAI	S	SOMABHAI		LBHATIA	NO. 15D, GATE NO-1, JEEVANDHARA	INDIA	GUJARAT	PATAN	384265	IN300343200082095	Amount for unclaimed and ur	18.00 01-NOV-2022
BABULAL		BAROT	MULJIBHAI			GURUKRUPA TAMBOLI SHERI VISNA	INDIA	GUJARAT	MAHESANA	384315	0000732	Amount for unclaimed and ur	875.00 01-NOV-2022
DINESH		MEHA	CHHOTALAL			C/O DENA BANK AMIN ROAD BRAN	INDIA	GUJARAT	PATAN	385001	0005938	Amount for unclaimed and ur	875.00 01-NOV-2022
DINESH		BHANDARI	KASTUR		CHANDJI	KASTUR CHANDJI BHANDARI PURAN	INDIA	GUJARAT	PATAN	385201	0004687	Amount for unclaimed and ur	625.00 01-NOV-2022
PUSHPABEN		PATEL	BABUBHAI	PATEL	HOUSE	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007104	Amount for unclaimed and ur	875.00 01-NOV-2022
BABUBHAI		PATEL	ISHWERBHAI		PATEL	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007105	Amount for unclaimed and ur	875.00 01-NOV-2022
MAYURBHAI	JASHBHAI	PATEL	JASHBHAI		PATEL	'ULLAS' BHAVDAS STREET NEAR PRA	INDIA	GUJARAT	ANAND	388210	1301670000045239	Amount for unclaimed and ur	262.50 01-NOV-2022
RAJENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	KASHIBHAI	PATEL	AT.- ISRAMA PO.- PALA TA.- PETLAD	INDIA	GUJARAT	ANAND	388465	IN300636010243129	Amount for unclaimed and ur	70.00 01-NOV-2022
PUSHPABEN	J	RANA	JAYANTKUMAR	RANA	HOUSE	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010054	Amount for unclaimed and ur	875.00 01-NOV-2022
JAYANTKUMAR		RANA	BUDHALAL		RANA	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010055	Amount for unclaimed and ur	875.00 01-NOV-2022
DIPIKA	R	KAPADIA	ROHIT		HOUSE	KHAR WADO CAMBAY MAHARASTR	INDIA	GUJARAT	ANAND	388620	0006640	Amount for unclaimed and ur	625.00 01-NOV-2022
BHIKHABHAI	CHUNIBHAI	PATEL	CHUNIBHAI		PATEL	A & P O DIWADA COLONY QRT NO 1	INDIA	GUJARAT	PANCH MAHALS	389250	0007035	Amount for unclaimed and ur	875.00 01-NOV-2022
MISRIMAL		JAIN	MOTIJEE		JAIN	36 SARDANAGAR COSAETY HALOL H	INDIA	GUJARAT	PANCH MAHALS	389350	0007039	Amount for unclaimed and ur	875.00 01-NOV-2022
JUGRAJ		JAIN	MISRIMAL		JAIN	36 SARDA NAGAR COCAETY HALOL I	INDIA	GUJARAT	PANCH MAHALS	389350	0007040	Amount for unclaimed and ur	875.00 01-NOV-2022
UPENDRA	SHANTILAL	SHAH	SHANTILALL	SHAH	SERVICE	OPP KAMLA SADAN BAJWADA BARC	INDIA	GUJARAT	VADODARA	390001	0019250	Amount for unclaimed and ur	437.50 01-NOV-2022
NITAUPENDRA	BHAI	SHAH	UPENDRASHANTILA	SHAH	HOUSE	OPP KAMLA SADAN BAJWADA BARC	INDIA	GUJARAT	VADODARA	390001	0019251	Amount for unclaimed and ur	437.50 01-NOV-2022
SMITA		GUPTA	LATESHS	K	GUPTA	C/O BAKUL GUPTA 40 SNOW PEARL	INDIA	GUJARAT	VADODARA	390015	0010030	Amount for unclaimed and ur	250.00 01-NOV-2022
HEMLATA	A	PATEL	ANANTP	PATIL	HOUSE	58 RADHA KRISHNA SOCIETY REFINE	INDIA	GUJARAT	VADODARA	390016	0007088	Amount for unclaimed and ur	875.00 01-NOV-2022
JAYANTIBHAI	CHHAGANBHAI	LAL	CHHAGANBHAI	M	LAD	83 AVDHOOTNAGAR SOCIETY BEHIN	INDIA	GUJARAT	BHARUCH	392002	0001024	Amount for unclaimed and ur	875.00 01-NOV-2022
NAVINBHAI		PATEL	MOTIBHAI		PATEL	AT 14 SHREYAS SOCIETY POST NARI	INDIA	GUJARAT	BHARUCH	392015	0007077	Amount for unclaimed and ur	875.00 01-NOV-2022
INDRAJITSINGH	BALRAJSINH	RANA	BALRAJ	SIMI	RANA	QTR 1 STREET 33 PO NARMADANAG	INDIA	GUJARAT	BHARUCH	392015	0007792	Amount for unclaimed and ur	875.00 01-NOV-2022
PREMCHAND	M	CHOPRA	MUKAN	CHAND	JAIN	69 GAYATRI SOCIETY NO 1 UDHNA S	INDIA	GUJARAT	SURAT	394210	0016291	Amount for unclaimed and ur	1750.00 01-NOV-2022
SAVITABEN		UMRAWALA	GAMANLAL		HOUSE	444 KRIBHLONAGAR SURAT GUJAR	INDIA	GUJARAT	SURAT	394515	0016293	Amount for unclaimed and ur	875.00 01-NOV-2022
BABUBAI	MOHANLAL	JAIN	MOHAN		LAL	1 F SIDDHA SHILA APPARTMENT NA	INDIA	GUJARAT	SURAT	395001	0009316	Amount for unclaimed and ur	875.00 01-NOV-2022
SARVESH		GUPTA	SUSHIL	KUMAR	GUPTA	2 PRINCE PARK PRATIK PRESIDENCY	INDIA	GUJARAT	SURAT	395001	0013755	Amount for unclaimed and ur	875.00 01-NOV-2022
KAMLESH	KUMAR	GOYAL	LOON	KARAN	GOYAL	GURU RAJENDRA TEX 1040 HARI OM	INDIA	GUJARAT	SURAT	395002	0012982	Amount for unclaimed and ur	875.00 01-NOV-2022
KAILASH	CHANDRA	MISHRA	BRAJ	MOHAN	MISHRA	C/O T C I LTD GODOWN NO 29/30 I	INDIA	GUJARAT	SURAT	395002	0013788	Amount for unclaimed and ur	875.00 01-NOV-2022
GAFFAR	MOOSA	SUMRA	MOOSA		SUMRA	G 10, SILK DOM MARKET CHOWK B	INDIA	GUJARAT	SURAT	395003	0004695	Amount for unclaimed and ur	875.00 01-NOV-2022
RASHIDA	GAFFAR	SUMRA	GAFFAR		SUMRA	G 10 SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004697	Amount for unclaimed and ur	875.00 01-NOV-2022
CHHAGANLA		SUKHADIA	NAGAJIBHAI		SUKHADIA	HARIKRISHNA HOSPITAL HELENA TR	INDIA	GUJARAT	SURAT	395003	0004712	Amount for unclaimed and ur	1750.00 01-NOV-2022
UDAY	K	GHELOT	KESAR	SINGH	GHELOT	CHANDA BHAVAN IST FLOOR TARTH	INDIA	GUJARAT	SURAT	395003	0009314	Amount for unclaimed and ur	875.00 01-NOV-2022
MAFATLAL		SHAH	VIRCHANDJI			1 DARSHAN COMPLEX OPP DENA B	INDIA	GUJARAT	SURAT	395003	0009321	Amount for unclaimed and ur	625.00 01-NOV-2022
HARISH	KUMAR	NATALI	DHANSUKHLAL		NATALI	6/1103 GOL SHERI GALE MANDI MJ	INDIA	GUJARAT	SURAT	395003	0009418	Amount for unclaimed and ur	875.00 01-NOV-2022
PRAKASH		DUDANI	DUDANI			105, SHRI ROHIT MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and ur	875.00 01-NOV-2022
LABHUBEN	SHAMBHU	PATEL	SHAMBHUP	PATEL	HOUSE	PLO NO 81 ISHWAR NAGAR SINGAN	INDIA	GUJARAT	SURAT	395004	0007293	Amount for unclaimed and ur	875.00 01-NOV-2022
JAYSUKHBHAI		AKBARI	NARAN		BHAI	B/14/14 SONA APARTMENT NR VAI	INDIA	GUJARAT	SURAT	395006	0004706	Amount for unclaimed and ur	875.00 01-NOV-2022
RAGHAVBHAI	BAGHABHAI	KAVAD	BHAGABHAI		KAVAD	112 SANTOK APPARTMENT GREEN I	INDIA	GUJARAT	SURAT	395006	0009280	Amount for unclaimed and ur	875.00 01-NOV-2022
VALLABHBHAI	L	PATEL	LIMBA	BHAI	PATEL	TULSI LOTTARY CENTER 5 J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009413	Amount for unclaimed and ur	875.00 01-NOV-2022
BHIMJIBHAI	K	DANGAR	KARSAN	BHAI	DANGAR	TULSI LOTTARY CENTER 5 J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009415	Amount for unclaimed and ur	875.00 01-NOV-2022
USHA	JAYANTILAL	SHAH	JAYANTILALM	SHAH	H	603 RATNARAJ APARTMENT NO 1 6	INDIA	GUJARAT	SURAT	395009	0009306	Amount for unclaimed and ur	625.00 01-NOV-2022

SURESH	KANTILAL	MEHTA	KANTILAL		MEHTA	A 22 BAHUBALI APT PATEL NAGAR S	INDIA	GUJARAT	SURAT	395009	0009328	Amount for unclaimed and ur	250.00	01-NOV-2022
RAMILABEN	SURESH	MEHTA	SURESH		MEHTA	A 22 BAHUBALI APT PATEL NAGAR	INDIA	GUJARAT	SURAT	395009	0009330	Amount for unclaimed and ur	250.00	01-NOV-2022
LATA	H	PAMNANI	HIRANAND	D	PAMNANI	A-302 MADHAV MAHAL APMT B/H.	INDIA	GUJARAT	SURAT	395009	0026904	Amount for unclaimed and ur	875.00	01-NOV-2022
SHANTA	R	CHAND	RATANC	CHAND	HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012986	Amount for unclaimed and ur	875.00	01-NOV-2022
HIRANAND	D	PAMNANI	DULAHNOMAL			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012987	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM	DEO	MUNDRA	GORDHAN	MUNDRA	SERVICE	FLAT NO. 101 RAJLAXMI APPT A WI	INDIA	GUJARAT	SURAT	395010	0019879	Amount for unclaimed and ur	125.00	01-NOV-2022
KANTIBHAI	V	PATEL	VISABHAI	R	PATEL	C/O-K.V.PATEL GOVT.QTRS.R & B, Q	INDIA	GUJARAT	VALSAD	396001	0006297	Amount for unclaimed and ur	250.00	01-NOV-2022
BHAVNA	JAYESH	SHAH	JAYESHBHAI		SHAH	LIG-1,GIDC VAPI TAL PALDI DIST.VA	INDIA	GUJARAT	VALSAD	396195	1203410000026090	Amount for unclaimed and ur	432.50	01-NOV-2022
SHREYANS		KOTHARI	HIRA	LAL	BUSINESS	42 A HANUMAN BLDG 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	0019259	Amount for unclaimed and ur	875.00	01-NOV-2022
BALRAM		SHARMA	SHREECHAND	SHARMA	SERVICE	NAOM 1 AIR DEPT MESS 18 INS GAI	INDIA	MAHARASHTRA	MUMBAI	400001	0022800	Amount for unclaimed and ur	1750.00	01-NOV-2022
BHARATVIMAL	BHAI	SHAH	VIMALBHAIM	SHAH	DIAMOND	203/205 KIKA STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	0007829	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDI	CHARAN	PARIJI	LATESHK	N	PARIJI	80 B PATWA CHAWAL S K MEMON S	INDIA	MAHARASHTRA	MUMBAI	400002	0009466	Amount for unclaimed and ur	875.00	01-NOV-2022
MAHABIR	PARSHAD	GUPTA	BASHESHAR		LAL	ROOM NO C FIRST FLOOR SWADESH	INDIA	MAHARASHTRA	MUMBAI	400002	0018072	Amount for unclaimed and ur	875.00	01-NOV-2022
AFSHAN	ISMAIL	NAKHODDA	ISMAIL			165 KAMBEKAR STREET THIRD FLOC	INDIA	MAHARASHTRA	MUMBAI	400003	0011309	Amount for unclaimed and ur	875.00	01-NOV-2022
DEEPAK	H	SHAH	HIRALAL	G	SHAH	202 BRINDAVAN BLDG 12TH KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	0007455	Amount for unclaimed and ur	875.00	01-NOV-2022
AMAN		BHASIN	LATESHDEPUTY	LAL	BHASIN	FALT NO. 172 JOLLY MARKET APTS.	INDIA	MAHARASHTRA	MUMBAI	400005	0000197	Amount for unclaimed and ur	1250.00	01-NOV-2022
DHARAM	PAL	KHANA	PRAN		NATH	304 CHAWLA HOUSE 60/63 WOOD	INDIA	MAHARASHTRA	MUMBAI	400005	0007397	Amount for unclaimed and ur	875.00	01-NOV-2022
KARTAR	SINGH	HOODA	GORDHAN		SINGH	R4/1A NAVY NAGAR COLABA BOMI	INDIA	MAHARASHTRA	MUMBAI	400005	0007452	Amount for unclaimed and ur	875.00	01-NOV-2022
RABINDRA		SINGH	LATESH	RAMBANARAS	SINGH	QTR NO R 13/4B NAVY NAGAR GOL	INDIA	MAHARASHTRA	MUMBAI	400005	0007602	Amount for unclaimed and ur	875.00	01-NOV-2022
BUCHA	RAM	GAUTAM	KHUSHI	RAM	GAUTAM	QTR NO E/5 OLD NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0011340	Amount for unclaimed and ur	875.00	01-NOV-2022
SATWANT	SINGH	SETHI	LATESHSARBAN	SINGH	SETHI	407 PUSHPA BHAWAN OPP TELEPH	INDIA	MAHARASHTRA	MUMBAI	400005	0014629	Amount for unclaimed and ur	875.00	01-NOV-2022
HARI	DUTT	SHARMA	LATESHPURUSHOTT	DASS	SHAR	D 22, NOFRA NAVY NAGAR, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0018697	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUNIL		MAHESHWARI	GIRRAJ		MAHESHWARI	9/5 SURYADARSHAN BLDG 44/50 W	INDIA	MAHARASHTRA	MUMBAI	400006	0001319	Amount for unclaimed and ur	875.00	01-NOV-2022
HANSA		PATEL	BIPIN	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007794	Amount for unclaimed and ur	875.00	01-NOV-2022
HEENA		PATEL	LALLUBHAI	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007795	Amount for unclaimed and ur	875.00	01-NOV-2022
MANISH	K	RANKA	KAPOOR		CHANDJI	E 1 301 BHARAT NAGAR GRANT RO	INDIA	MAHARASHTRA	MUMBAI	400007	0011440	Amount for unclaimed and ur	875.00	01-NOV-2022
BAIJNATH		KEJRIWAL	GANGADHAR		KEJRIWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400007	0011643	Amount for unclaimed and ur	875.00	01-NOV-2022
KHALID	SHAIKH	MOHD	MODH		ILYAS	203 ZOHRA MANZIL 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400009	0005135	Amount for unclaimed and ur	1750.00	01-NOV-2022
SANGITA		AGGARWAL	VIJAYKUMAR	AGGARWAL	HOUSE	202 STEEL CENTRE CARNAL BUNDEF	INDIA	MAHARASHTRA	MUMBAI	400009	0007535	Amount for unclaimed and ur	1750.00	01-NOV-2022
IMTIYAZ	ABDUL	GAFFAR	ABDUL	GAFFAR	BUSINESS	104 NISHAN PADA ROAD 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400009	0020996	Amount for unclaimed and ur	437.50	01-NOV-2022
AHMED	A	LAKDAWALLA	AKBAR	B	LAKDAWALLA	128/130 SHOP NO 5 OLD CHAWL HI	INDIA	MAHARASHTRA	MUMBAI	400010	0011295	Amount for unclaimed and ur	875.00	01-NOV-2022
GEETA	P	SHETE	PRABHAKARWSHETE			771 PARSI COLONY DADAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400014	0007561	Amount for unclaimed and ur	875.00	01-NOV-2022
NEELESH	SURESH	BARODEKAR	SURESHY	BARODKER	SERVICE	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019336	Amount for unclaimed and ur	875.00	01-NOV-2022
SURESH	YESHWANT	BARODEKAR	YESHWANTC	BARODKAR	RETIRED	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019337	Amount for unclaimed and ur	875.00	01-NOV-2022
SHUBHA	SURESH	BARODEKAR	SURESHYBARODKAR	HOUSE	HOLD	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019338	Amount for unclaimed and ur	875.00	01-NOV-2022
FAZAL	IQBAL	NAGANI	IQBAL	DAWOOD	NAGANI	VEENA BEENA APTS A WING 6TH FL	INDIA	MAHARASHTRA	MUMBAI	400015	IN300513132250562	Amount for unclaimed and ur	17.50	01-NOV-2022
HIRALAL		JAMNADAS	ASARPOTA	JAMNADAS	ASARPOTA	RADHA KUNJ BLDG B WING 6 FLOOI	INDIA	MAHARASHTRA	MUMBAI	400016	0016892	Amount for unclaimed and ur	875.00	01-NOV-2022
ENID		PEREIRA	JOHN	PREIRA	RETIRED	FAIRFIELDS 204 VEER SAVARKAR M	INDIA	MAHARASHTRA	MUMBAI	400016	0022723	Amount for unclaimed and ur	437.50	01-NOV-2022
VIRCHAND	BHURMAL	JAIN	JAIN			A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0007600	Amount for unclaimed and ur	1750.00	01-NOV-2022
LALITKUMAR		JAIN	VIRCHAND		BHURMAL	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0015949	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANIL	SHRIHARI	RANADE	SHRIHARI	NAGNATH	RANADE	BALKRISHNA BHAVAN SIR BHALCHA	INDIA	MAHARASHTRA	MUMBAI	400019	0005136	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAMABEN	P	DOSHI	PRABODH		HOUSE	25/26 NEW MAHAVIR BLDG NO 2 4	INDIA	MAHARASHTRA	MUMBAI	400019	0009488	Amount for unclaimed and ur	1750.00	01-NOV-2022
LAKHABHAI		DAKI	BABUBHAI			R B III/ 6/4 RAJAWAY QTRS. G.T.B. N	INDIA	MAHARASHTRA	MUMBAI	400022	0011333	Amount for unclaimed and ur	875.00	01-NOV-2022
SURESH		KUMAR	GIAN		CHAND	8, 2ND FLOOR, 7/20 BOTAWALA BU	INDIA	MAHARASHTRA	MUMBAI	400023	0018914	Amount for unclaimed and ur	625.00	01-NOV-2022
SAURABH		TAYAL	PRAVIN	KUMAR	TAYAL	HAPPY HOUSE TATA PRESS LANE PR	INDIA	MAHARASHTRA	MUMBAI	400025	0007586	Amount for unclaimed and ur	1750.00	01-NOV-2022
MALVIKA		TAYAL	SANJAY	KUMAR	TAYAL	HAPPY HOUSE TATA PRESS LANE PR	INDIA	MAHARASHTRA	MUMBAI	400025	0007597	Amount for unclaimed and ur	875.00	01-NOV-2022
MAYA	M	KENIA	MAHENDRAV	KENIA	HOUSE	POPULAR PEN & CLIP IND 66B WOO	INDIA	MAHARASHTRA	MUMBAI	400028	0001260	Amount for unclaimed and ur	875.00	01-NOV-2022
P	K	GUPTA	KANHAIYALAL		GUPTA	A 14 PASCHIM APTS K D RD OPPOSI	INDIA	MAHARASHTRA	MUMBAI	400028	0016413	Amount for unclaimed and ur	875.00	01-NOV-2022
DATTA	SHANKAR	KANITKAR	SHANKARLAXMAN	KANITKAR	PROFESS	LAXMI TERRACE B/4 SHIVAJI PARK R	INDIA	MAHARASHTRA	MUMBAI	400028	0019341	Amount for unclaimed and ur	437.50	01-NOV-2022
RUDRESH	KUMAR	GOEL	PEAREYLAL	JADOL	SERVICE	95 TYPE III WADALA CGS COLONY W	INDIA	MAHARASHTRA	MUMBAI	400031	0022732	Amount for unclaimed and ur	437.50	01-NOV-2022
SEJAL	GIRISH	PAREKH	GIRISHM	PAREKH	HOUSE	402/4 GIRNAR APARTMENT 69 TAR	INDIA	MAHARASHTRA	MUMBAI	400034	0014256	Amount for unclaimed and ur	1750.00	01-NOV-2022
PARESH	M	SHAH	MANGALJI	SHAH	BUSINESS	305 SUJATA APARTMENTS 143 R AL	INDIA	MAHARASHTRA	MUMBAI	400036	0019225	Amount for unclaimed and ur	2187.50	01-NOV-2022
ARUNA		SINHA	DHIRENDRA	KUMAR	SINHA	219/309 SECTOR 2 C S QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400037	0006233	Amount for unclaimed and ur	875.00	01-NOV-2022
SURESH		KUMAR	GIAN		CHAND	ROOM NO 158 BUILDING 14 SECTO	INDIA	MAHARASHTRA	MUMBAI	400037	0011376	Amount for unclaimed and ur	875.00	01-NOV-2022
RASHIDA	S	LOKHANDWALLA	SHIRAZP	LOKHANDWALLA	H	103 B, KANTI APTS B WING MOUNT	INDIA	MAHARASHTRA	MUMBAI	400050	0016864	Amount for unclaimed and ur	875.00	01-NOV-2022
S		JAIN	VINESHJAIN	HOUSE	WIFE	396/4 DAMODAR VILLA NORTHA AV	INDIA	MAHARASHTRA	MUMBAI	400054	0019257	Amount for unclaimed and ur	250.00	01-NOV-2022
SEEMA		JAIN	VINESHJAIN	HOUSE	WIFE	396/4 DAMODAR VILLA NORYHA AV	INDIA	MAHARASHTRA	MUMBAI	400054	0019258	Amount for unclaimed and ur	125.00	01-NOV-2022
PARAS		RAJGARHIA	RAJGARHIA			FLAT 3 4 KINGS APPT JUHU TARA R	INDIA	MAHARASHTRA	MUMBAI	400054	IN300732101321197	Amount for unclaimed and ur	875.00	01-NOV-2022
ARUNA	R	RAJA	RAMESCHANDRA		RAJA	29 KALIKA NIWAS II FLOOR 42 NEHF	INDIA	MAHARASHTRA	MUMBAI	400055	0001178	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKESH	KUMAR	SHARDA	S	R	SHARMA	96 PRABHAT COLONY SHANTINIKET.	INDIA	MAHARASHTRA	MUMBAI	400055	0007711	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMAL		OHARI	ROOP	LAL	OHRI	206 SAGAR APARTMENT APNAGHAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000514	Amount for unclaimed and ur	1750.00	01-NOV-2022
SURESH		YADAV	SURINDER	SINGH	YADAV	SHOP NO I RED ROSE PAVWALI COMI	INDIA	MAHARASHTRA	MUMBAI	400058	0007608	Amount for unclaimed and ur	1750.00	01-NOV-2022
RANJITA		SEN	JUKAMAL	SEN	HOUSE	D-64/1252 GROUND FLOOR AZAD N	INDIA	MAHARASHTRA	MUMBAI	400058	0009537	Amount for unclaimed and ur	875.00	01-NOV-2022
NINA		NAGPAL	NAGPAL			A-403, LEMUE, OPP. GREEN AREA S	INDIA	MAHARASHTRA	MUMBAI	400058	0016955	Amount for unclaimed and ur	875.00	01-NOV-2022
RITU	S	ARORA	ARORA			C/C 102 Y A C NAGAR MAROL ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	0001312	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJU	DEVI	KHETAN	BIMAL	KUMAR	H	A 1 73/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007813	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKSHA	MAHESH	SHAH	MAHESHVITHALDAS	SHAH	HOUSE	4/19 SONAL APARTMENT J P RD 2 G	INDIA	MAHARASHTRA	MUMBAI	400063	0011531	Amount for unclaimed and ur	875.00	01-NOV-2022
H	PADMANABH	NAYAK	ANAND	RAO	NAYAK	3 4 CEMI IND ESTATE KACHPADA NA	INDIA	MAHARASHTRA	MUMBAI	400064	0007554	Amount for unclaimed and ur	500.00	01-NOV-2022
GAUTAM	CHAND	SURANA	SURANA			C 403 VEENA NAGAJI S V ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400064	0013262	Amount for unclaimed and ur	875.00	01-NOV-2022
NIDHI	M	GUPTA	GUPTA			202, BHIMSEN BLDG, VISHAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400064	IN302269010867	Amount for unclaimed and ur	536.50	01-NOV-2022
DIPALI		LAHIRI	JYOTIRMOY	LAHIRI	HOUSE	E 5 ADHARSH NAGAR DUTTA MAND	INDIA	MAHARASHTRA	MUMBAI	400067	0014628	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRESH		SHARMA	SUBHASH	SHARMA	INVESTOR	B 17 DWARKESH APPARTMENTS 12	INDIA	MAHARASHTRA	MUMBAI	400068	0019262	Amount for unclaimed and ur	437.50	01-NOV-2022
HEMANT	MADHUKAR	BERDE	MADHUKARPARSHU	BERDE	SERVI	304 ABHYAN CO OP HSG SOC 3RD F	INDIA	MAHARASHTRA	MUMBAI	400069	0021696	Amount for unclaimed and ur	437.50	01-NOV-2022
MOHINDER		AGGARWAL	CHIMANLAL		AGGARWAL	208 SWASTIK CHAMBER OFF SION T	INDIA	MAHARASHTRA	MUMBAI	400071	0001179	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNITA		CHAUDHRY	BISHAN		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001184	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMNIK		CHAUDHRY	SUSHIL		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001186	Amount for unclaimed and ur	875.00	01-NOV-2022
VALLABHDAS		PRABHUDAS	SUNDERDAS		PRABHUDAS	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001278	Amount for unclaimed and ur	875.00	01-NOV-2022
KIRAN		MITRA	SANTOSH		MITRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001282	Amount for unclaimed and ur	875.00	01-NOV-2022
VIVEK		SAHAI	KULDEEP		SAHAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001285	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAYA		GANESHAN	SHANKAR		GANESHAN	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001286	Amount for unclaimed and ur	875.00	01-NOV-2022
RISHIKA		CHAUDHRY	RANJET		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007436	Amount for unclaimed and ur	875.00	01-NOV-2022
SIDDIK		SABOO	OM	PRAKASH	SABOO	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007698	Amount for unclaimed and ur	875.00	01-NOV-2022
AMALA		RAIKAR	VIKAS		RAIKAR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007701	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMESH		SAHETIA	SANDEEP		SAHETIA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007704	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYALAXMI		VELJI	SUBASH		VELJI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007705	Amount for unclaimed and ur	875.00	01-NOV-2022
RESHMA		MALHOTRA	VISHNU		MALHOTRA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007737	Amount for unclaimed and ur	875.00	01-NOV-2022
SHEELA		PUROHIT	NARAYAN		PUROHIT	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007738	Amount for unclaimed and ur	875.00	01-NOV-2022
UMESH		SHAH	VRAILAL		SHAH	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007742	Amount for unclaimed and ur	875.00	01-NOV-2022
ELIZA		PEREIRA	BERNARD		PEREIRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007744	Amount for unclaimed and ur	875.00	01-NOV-2022
MADHURI		DIXIT	KAILASH		DIXIT	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007750	Amount for unclaimed and ur	875.00	01-NOV-2022
RANI		SAIGAL	TUSHAR		SAIGAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011287	Amount for unclaimed and ur	875.00	01-NOV-2022
PRATAP		SABHARWAL	KAMLESH		SABHARWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011315	Amount for unclaimed and ur	875.00	01-NOV-2022
BHANUPRASAD		THAKUR	KAMAL		THAKUR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011324	Amount for unclaimed and ur	875.00	01-NOV-2022
DURGA		MADAN	MADAN		BAJPAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011638	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRA		ADVANI	ARJANDAS		ADVANI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011642	Amount for unclaimed and ur	875.00	01-NOV-2022
HASANALI		SABUWALLA	USMAN		SABUWALLA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011648	Amount for unclaimed and ur	875.00	01-NOV-2022
NEETA		RAJE	PRABHAKAR		RAJE	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011650	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVI	YASHWANT	MUKE	YASHWANT	LAXMAN	MUKE	B-1-54, SRCTOR -6, VASHI NEW BOM	INDIA	MAHARASHTRA	MUMBAI	400074	0009443	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMCHNDRA		KANSOTIA	GHOODMAL		KANSOTIA	D-5/3 P & T COLONY MULUND IWE	INDIA	MAHARASHTRA	MUMBAI	400080	0001105	Amount for unclaimed and ur	875.00	01-NOV-2022
CHHAYA		SHAH	MUGATLAL	SHAH	HOUSE	A-10,KONARK INDRA PRASTH BUILI	INDIA	MAHARASHTRA	MUMBAI	400080	0004525	Amount for unclaimed and ur	875.00	01-NOV-2022
CHHAGANLAL	V	KATARIA	VIRJI		KATARIA	10 MEERA SHYAM GAUSHALA ROAI	INDIA	MAHARASHTRA	MUMBAI	400080	0011360	Amount for unclaimed and ur	875.00	01-NOV-2022
SARL	NARAIN	KHATRI	NARAIN	J	KHATRI	NAVMANGAL CO OP SOCIETY R H B	INDIA	MAHARASHTRA	MUMBAI	400080	0011424	Amount for unclaimed and ur	625.00	01-NOV-2022
MONA	J	GANDHI	GANDHI			A/15 NEELKHANTH TIRTH ZAVER RO	INDIA	MAHARASHTRA	MUMBAI	400080	0013266	Amount for unclaimed and ur	875.00	01-NOV-2022
G	B	KOLI	B	M	KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007509	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUNDER		KOLI	BADRINATH		KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007510	Amount for unclaimed and ur	1750.00	01-NOV-2022
SANDHYA		KOLI	PRASHANT		KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007511	Amount for unclaimed and ur	1750.00	01-NOV-2022
KISHORE	GOVIND	DHAMNASKAR	GOVIND	DHONDU	DHAMNASKAR	B 15 TRIDAL SOCIETY MITHAGAR RC	INDIA	MAHARASHTRA	MUMBAI	400081	0007601	Amount for unclaimed and ur	875.00	01-NOV-2022
RESHMA	K	GURNANI	KANAYALAL			336 SHAHANI COLONY NAVGHAR RI	INDIA	MAHARASHTRA	MUMBAI	400081	0011346	Amount for unclaimed and ur	1750.00	01-NOV-2022
BHAVANA	M	KATAKIA	MANOJ		HOUSE	C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007759	Amount for unclaimed and ur	875.00	01-NOV-2022
KIRIT	J	DUTIA	JAMNADAS			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007760	Amount for unclaimed and ur	875.00	01-NOV-2022
DILIP	K	BHATIA	KHIMJI			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007761	Amount for unclaimed and ur	875.00	01-NOV-2022
MUKUND	P	ASHAR	PRAGJI			C/O AWAZ CO 48 A M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400086	0007762	Amount for unclaimed and ur	875.00	01-NOV-2022
HASAMUKH	N	THAKKER	NARANDAS			C/O DEVPURIA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007765	Amount for unclaimed and ur	875.00	01-NOV-2022
MICHAEL	DCOSTA	MARTIN	INASD	COSTA	SERVICE	AMIR BAUG NO 2 PLOT NO 219 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	0022091	Amount for unclaimed and ur	437.50	01-NOV-2022
SUNITA		KARNATAK	AK	KARNATAK	HOUSE	OB 1/406 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	0001261	Amount for unclaimed and ur	875.00	01-NOV-2022
ANIRUDH		PANDEY	CHANDRAPATI		PANDEY	76 GIRNAR ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400094	0007788	Amount for unclaimed and ur	875.00	01-NOV-2022
SHREYA	D	PATEL	DHIRAJLAL		PATEL	104/A JITEN APPARTMENTS DATTAI	INDIA	MAHARASHTRA	MUMBAI	400097	0007662	Amount for unclaimed and ur	875.00	01-NOV-2022
PADMA	J	NAIK	JINU	BHAI	BUSINESS	SHOP NO 2 GANGA VIHAR RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	0019342	Amount for unclaimed and ur	217.50	01-NOV-2022
RATANKUMAR	P	AGRAWAL	PARMESHWARI	DAS	BUSINESS	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019343	Amount for unclaimed and ur	217.50	01-NOV-2022

CHANDRANI	R	AGRAWAL	RATANKUMAR	HOUSE	WIFE	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019344	Amount for unclaimed and ur	217.50	01-NOV-2022
RAJIV	RANJAN	SINGH	LATERAM	CHANDRA	SINGH	8-1/41, NABARD NAGAR THAKUR CI	INDIA	MAHARASHTRA	MUMBAI	400101	0008964	Amount for unclaimed and ur	875.00	01-NOV-2022
VANDANA	M	SAHANE	MOHINDRA	SAHANE	HOUSE	BLDG. 50 A FLAT NO. 21, BRINDAVA	INDIA	MAHARASHTRA	THANE	400601	0007453	Amount for unclaimed and ur	875.00	01-NOV-2022
GIRIDHARA		SHETTY	GANGADHARA		SHETTY	201 PRAYAG APARTMENTS I1 FLOOF	INDIA	MAHARASHTRA	THANE	400605	0007540	Amount for unclaimed and ur	875.00	01-NOV-2022
ANIL	VIRJI	TOPRANI	VIRJI	PRAGJI	TOPRANI	8/205 DHIRAJ APARTMENT CO OP H	INDIA	MAHARASHTRA	THANE	401105	0011365	Amount for unclaimed and ur	875.00	01-NOV-2022
KALPANA	RAMESH	BORIKAR	RAMESH	PANDURANGJI	BORIKAR	A-155 IPCL TOWNSHIP TAL-PEN NAI	INDIA	MAHARASHTRA	THANE	402125	1201320000362330	Amount for unclaimed and ur	0.50	01-NOV-2022
AUDREY	M	FERNANDES	ANTHONYS	R	FERNANDES	HOUSE 774 PORTAVADDO SIOLIM I	INDIA	GOA	NORTH GOA	403001	IN300757111338498	Amount for unclaimed and ur	312.50	01-NOV-2022
AUDREY	M	FERNANDES	ASR	FORNANDES	SERVICE	H NO 774 PORTA VADDO SIOLIM BA	INDIA	GOA	NORTH GOA	403517	0019980	Amount for unclaimed and ur	125.00	01-NOV-2022
SWATI	ASHISH	PRABHUDESSAI	ASHISH		PRABHUDESSAI	290/1 GHATI WADA RIVONA SANGL	INDIA	GOA	SOUTH GOA	403705	IN301774159850 22	Amount for unclaimed and ur	437.50	01-NOV-2022
CHANDGI	RAM	YADAV	SHANKERDAYAL	YADAV	SERVICE	CGAS-800 DABOLIM AIR PORT GOA	INDIA	GOA	SOUTH GOA	403801	0024002	Amount for unclaimed and ur	437.50	01-NOV-2022
BHIM	RAJ	SAGAR	HARADAYAL	SINGH	SAGAR	HINDUSTAN PETROLEUM CORPORA	INDIA	GOA	SOUTH GOA	403802	0012269	Amount for unclaimed and ur	1750.00	01-NOV-2022
BRENDA	SUSAN	DSOUZA	DSOUZA			A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016238	Amount for unclaimed and ur	875.00	01-NOV-2022
LANCELOT	MARK	DSOUZA	URBAN	T	DSOUZA	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016239	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNIL		SHAH	SHAH			224 RAVIWAR PETH 16 PUMNUTO	INDIA	MAHARASHTRA	PUNE	411002	0009107	Amount for unclaimed and ur	875.00	01-NOV-2022
MANGALA		VARTAK	GOVINDGOPAL	VARTAK	HOUSE	SHIVAM 1161/6 GHARPURE COLON	INDIA	MAHARASHTRA	PUNE	411005	0004405	Amount for unclaimed and ur	875.00	01-NOV-2022
SEEMA		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023826	Amount for unclaimed and ur	437.50	01-NOV-2022
NITIN		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023827	Amount for unclaimed and ur	437.50	01-NOV-2022
C		VASANTHRAJ	VANTHRAJ	V	S	CHELLANUTHU 76/12 ARMAMENT COLONY GANES	INDIA	MAHARASHTRA	PUNE	411007	0004462	Amount for unclaimed and ur	875.00	01-NOV-2022
KERSI	P	KAPADIA	HPM	KAPADIA	SERVICE	2 COZY RETREAT SINDH HOUSING C	INDIA	MAHARASHTRA	PUNE	411007	0023063	Amount for unclaimed and ur	2187.50	01-NOV-2022
NARAYAN	VINAYAK	PARANJAPE	VINAYAKNILKANTH	PARANJAPE	BUS	PARVATI VILLA BLOCK NO 2 PARVAT	INDIA	MAHARASHTRA	PUNE	411007	0023833	Amount for unclaimed and ur	437.50	01-NOV-2022
RASHMI	SANDEEP	GUJARATHI	SANDEEP			A/49 JANAKI ABHIMANSHREE SOC P	INDIA	MAHARASHTRA	PUNE	411008	0027126	Amount for unclaimed and ur	1750.00	01-NOV-2022
NAVEEN		THAKUR	THAKUR	THAKUR		P/ 15/ 164 CAPTAINS QUARTERS R /	INDIA	MAHARASHTRA	PUNE	411015	1301930001941862	Amount for unclaimed and ur	47.00	01-NOV-2022
ALKA	ASHOK	SURGUDE	ASHOKD	SURGUDE	H	ABHRUCHI KIRTINAGAR NEW SANG.	INDIA	MAHARASHTRA	PUNE	411027	0004471	Amount for unclaimed and ur	1750.00	01-NOV-2022
PRAPHULLA		SHAH	BHOGILAL			ANAND NAGAR BLD 17 FL 18 KOTHI	INDIA	MAHARASHTRA	PUNE	411029	0009085	Amount for unclaimed and ur	1750.00	01-NOV-2022
DILIP		BAFANA	NEMICHAND		BAFNA	720/15 NAVIPETH PUNE PUNE MAI	INDIA	MAHARASHTRA	PUNE	411030	0004399	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAVINCHANDRA		SHAH	HIMAT	LAL	BUSINESS	SANGEETA APARTMENT VIVEK NAG	INDIA	MAHARASHTRA	PUNE	411035	0023834	Amount for unclaimed and ur	625.00	01-NOV-2022
RUPESH	KEDARI	KANGUTKAR	KANGUTKAR			S NO.672/2/0 FLAT.C-3 PUNYA NAGA	INDIA	MAHARASHTRA	PUNE	411037	0015553	Amount for unclaimed and ur	250.00	01-NOV-2022
PATTAMMAL		NARAYANAN	J		NARAYANAN	B S, NATTIONAL INSURANCE ACADE	INDIA	MAHARASHTRA	PUNE	411045	0005620	Amount for unclaimed and ur	875.00	01-NOV-2022
VAIJNATH	B	LATAKE	LATAKE			A 7 JAGDISH VILLA GANDHI NAGAR	INDIA	MAHARASHTRA	PUNE	412004	0007542	Amount for unclaimed and ur	875.00	01-NOV-2022
FULIBAI	MOTILAL	SHA	MOTILAL		SHAH	15 A SIDDHESHWAR CLOTH MARKE	INDIA	MAHARASHTRA	SOLAPUR	413002	0004682	Amount for unclaimed and ur	875.00	01-NOV-2022
SURESH	REVANSIDDHAPP	SHIWANT	REVANSIDDHAPPA	SANGAPPA	SHIWANT	585, SOUTH KASABA, SOLAPUR 413	INDIA	MAHARASHTRA	SOLAPUR	413002	IN302269118025 1	Amount for unclaimed and ur	50.00	01-NOV-2022
RAJABHAU		PAWAR	MAHADEVSOPAN	PAWAR	BUSINESS	C/O RAJ AGENCIES KHAJA NAGAR SC	INDIA	MAHARASHTRA	OSMANABAD	413501	0023856	Amount for unclaimed and ur	125.00	01-NOV-2022
HUKAMCHAND		KALANTRY	BANSILAL		KALANTRY	104/81 A MIYARD LATUR LATUR M	INDIA	MAHARASHTRA	LATUR	413512	0011325	Amount for unclaimed and ur	1750.00	01-NOV-2022
MEENA		KALANTRY	HUKAM	CHAND	KALANTRY	104/81 A MIYARD LATUR LATUR M	INDIA	MAHARASHTRA	LATUR	413512	0011328	Amount for unclaimed and ur	1750.00	01-NOV-2022
HALLE	DEEPAK	RATIKANT	RATIKANT			GAVANDI GALLI UDGIR LATUR 4135	INDIA	MAHARASHTRA	LATUR	413517	IN301774172288 8	Amount for unclaimed and ur	5.00	01-NOV-2022
MISRILAL		SHETIYA	MOHANLAL			BURUD GALLI AHMEDNAGAR AHM	INDIA	MAHARASHTRA	BEED	414001	0009060	Amount for unclaimed and ur	875.00	01-NOV-2022
SATISHGHEVER	CHAND	KOTHARI	GHEVERCHAND			3319 KHISTGALLI AHMEDABAD AHM	INDIA	MAHARASHTRA	BEED	414001	0015548	Amount for unclaimed and ur	875.00	01-NOV-2022
PUJA	SATISH	KOTHARI	SATISH			3319 KHIST GALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015549	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHAN	BALWANT	BAKARE	BALWANT			S NO-148/3, JAYMALHAR COLONY, (	INDIA	MAHARASHTRA	SATARA	415002	1205600000006526	Amount for unclaimed and ur	87.50	01-NOV-2022
DHIRAJ		CHAVAN	DEVDAS		CHAVAN	266/14 A SHRIRAM COLONY DAULA	INDIA	MAHARASHTRA	SATARA	415002	IN300513207538 6	Amount for unclaimed and ur	0.50	01-NOV-2022
SHAILENDRA	SUNIL	GURSALE	GURSALE			312 RAVIWAR PETH KOSHTI GALLI K	INDIA	MAHARASHTRA	SATARA	415110	IN300513217058 8	Amount for unclaimed and ur	30.00	01-NOV-2022
VIJAYA	RAVINDRA	SONAWANE	MAHADEV	GOVINDRAO	NARAWANE	RING ROAD TAL PHALTAN DIST SATA	INDIA	MAHARASHTRA	SATARA	415523	1201330000641808	Amount for unclaimed and ur	5.00	01-NOV-2022
SANJET	SHRIPAD	JOSHI	SHRIPAD	KRUSHNAJI	JOSHI	S 642 VISHNU NAGAR NACHANE RA	INDIA	MAHARASHTRA	RATNAGIRI	415612	IN302269144924 40	Amount for unclaimed and ur	1.00	01-NOV-2022
HIRAMANI	VISHWANATH	LOHIA	VISHWANATH	B	LOHIA	1131 E SYKES EXTENSION SHAHUPU	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN300214117634 7	Amount for unclaimed and ur	30.00	01-NOV-2022
SHAKUNTALA	R	LADDHA	RAMPRASAD	LADDHA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009043	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAYA	S	LOYA	SHYAMSUNDER	LUYA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009044	Amount for unclaimed and ur	875.00	01-NOV-2022
JAISING	M	GHATAGE	MARUTI		GHATAGE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009045	Amount for unclaimed and ur	875.00	01-NOV-2022
GOKUL	R	LADDHA	RAM	PRASAD	LADDHA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009046	Amount for unclaimed and ur	875.00	01-NOV-2022
UGAMRAJ	M	BOHRA	MISHRIMAL		BOHRA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009053	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHANLAL		ISRANI	HARDASMAL			B K NO 1283 ROOM NO B SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012642	Amount for unclaimed and ur	875.00	01-NOV-2022
RANJIT	KUMAR	BHOWMICK	LATERASHIK	LAL	BHOWMICK	A/75, SAINATH COLONY GAJANAN M	INDIA	MAHARASHTRA	THANE	421004	0024647	Amount for unclaimed and ur	875.00	01-NOV-2022
SUSHILA		ISRANI	SABHACHAND		HOUSE	BLOCK NO A/842 ROOM NO 168/8	INDIA	MAHARASHTRA	THANE	421005	0011614	Amount for unclaimed and ur	875.00	01-NOV-2022
ANIL	S	NAIR	SANKARAN		NAIR	2/29 RAKHVASI HSG SOCIETY GUPTE	INDIA	MAHARASHTRA	THANE	421202	0001214	Amount for unclaimed and ur	875.00	01-NOV-2022
HASEEB	ULLAH	FAROOQUI	MAHIBULLAH	FAROOQVI	SERVICE	457 TAJ SIZERS VANJAR PATTI NAKA	INDIA	MAHARASHTRA	THANE	421302	0022086	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYA	NARAYAN	BAID	RAMNARAYAN		BAID	PRESS METAL WORKS SR NO 81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0001284	Amount for unclaimed and ur	875.00	01-NOV-2022
LAKSHMI		MENON	RAMESH		MENON	PRESS METAL WORKS SR NO 81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0007740	Amount for unclaimed and ur	875.00	01-NOV-2022
HEMANT		ACHARYA	DAMODAR		ACHARYA	PRESS METAL WORKS SR NO 81 HIS.	INDIA	MAHARASHTRA	THANE	421503	0007751	Amount for unclaimed and ur	875.00	01-NOV-2022
SURESH	ASARARAM	ZAMBRE	ASARARAM	B	ZAMBRE	C/O NASMUKHLAL & BROS 970 PAL	INDIA	MAHARASHTRA	NASHIK	422001	0011260	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMDAS	GIRDHAR	PATIL	RAMDAS	G	PATIL	382 SAWALI SHIVAJI NAGARI MAHN	INDIA	MAHARASHTRA	NASHIK	423104	0001315	Amount for unclaimed and ur	250.00	01-NOV-2022
OMPRAKASH	GOPIKISAN	BAHETI	GOPIKISAN		BAHETI	VARDHAMAN NAGAR, DIST. NASIK, I	INDIA	MAHARASHTRA	NASHIK	423203	1205990000041856	Amount for unclaimed and ur	50.00	01-NOV-2022
NARENDRA	MEGHJI	PATEL	MEGHJI	PREMJI	PATEL	PATEL HAROWARE YOLA DIST NASII	INDIA	MAHARASHTRA	NASHIK	423401	0016850	Amount for unclaimed and ur	875.00	01-NOV-2022
SHAM		PAPDEJA	HARBANSLAL		PAPDEJA	AT PO KOLPEWADI TAL KOPARGAO	INDIA	MAHARASHTRA	NASHIK	423602	0007473	Amount for unclaimed and ur	875.00	01-NOV-2022
SHANKAR		SAKHARE	JAGAN	NATH	RETD	B/1, VRINDAVAN APT. BEHIND MAH	INDIA	MAHARASHTRA	JALGAON	425001	0022095	Amount for unclaimed and ur	437.50	01-NOV-2022
GOPAL	NATTHU	PATIL	NATTHU		PATIL	A/P POST KHEDI TAL AND DIST JALG	INDIA	MAHARASHTRA	JALGAON	425001	IN301774103133 03	Amount for unclaimed and ur	2.50	01-NOV-2022
LATIKA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016859	Amount for unclaimed and ur	875.00	01-NOV-2022
ARCHNA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016860	Amount for unclaimed and ur	875.00	01-NOV-2022
SHITAL		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016862	Amount for unclaimed and ur	875.00	01-NOV-2022
PRABHAKAR		JAIN	RATANLAL		PATIL	7 RACHNAKAR COLONY STATION RC	INDIA	MAHARASHTRA	AURANGABAD	431005	0016863	Amount for unclaimed and ur	1750.00	01-NOV-2022
AMOL	NANDLAL	PORWAL	NANDLAL	M	PORWAL	HOUSE NO. 198. JUNI BHAVI MANDI	INDIA	MAHARASHTRA	BEED	431122	1202890000232971	Amount for unclaimed and ur	127.50	01-NOV-2022
VEDPRAKASH		PANDE	MOHANLAL			NATH BABA GALLI JALNA M S JALN.	INDIA	MAHARASHTRA	JALNA	431203	0001318	Amount for unclaimed and ur	875.00	01-NOV-2022
SUDESH	KUMAR	SAKLECHA	CHAMPALAL		SAKLECHA	SUDESH KUMAR CHAMPALAL SAKLI	INDIA	MAHARASHTRA	JALNA	431203	0009463	Amount for unclaimed and ur	625.00	01-NOV-2022
RAKESH		CHOPRA	KULDIPRAJ	CHOPRA	BUSINESS	HEMDEEP SRPF ROAD JALNA 43120	INDIA	MAHARASHTRA	JALNA	431203	0022829	Amount for unclaimed and ur	875.00	01-NOV-2022
NANDKUMAR			MOTIWALA	DWARKADAS		MOTIWALA	39 NEHRU ROAD KADRABAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	IN300636400083 92	Amount for unclaimed and ur	500.00	01-NOV-2022
DESHMUKH	SHIVRAJ	BASWANT	BASWANT			AT CHAINPUR PO SHAHAPUR DEGLU	INDIA	MAHARASHTRA	NANDED	431717	IN300450144912 13	Amount for unclaimed and ur	0.50	01-NOV-2022
NAVAL	CHAND	JAIN	GYAN	CHAND	JAIN	FASHION STATION SHAMELEY MARI	INDIA	MAHARASHTRA	NAGPUR	440002	0003605	Amount for unclaimed and ur	875.00	01-NOV-2022
NARENDRA	GOPALDAS	KHARVE	GOPALDAS	RAMBHAU	KHARVE	150 NEAR EASTERN SPORTS CLUB E	INDIA	MAHARASHTRA	NAGPUR	440008	0003561	Amount for unclaimed and ur	875.00	01-NOV-2022
NEELKAMAL	R	BANG	RAMESHWAR		BANG	ARADHANA QUETA COLONEY LAKAC	INDIA	MAHARASHTRA	NAGPUR	440008	0003578	Amount for unclaimed and ur	875.00	01-NOV-2022
VAIBHAV		TATIWAR	VINAYAK		TATIWAR	VANDANA HOUSING SOCIETY E 1 N	INDIA	MAHARASHTRA	NAGPUR	440010	0003589	Amount for unclaimed and ur	875.00	01-NOV-2022
BANDU	MADHAORAO	JOGI	JOGI			4 GULMOHAR CITIZEN HOUSING SO	INDIA	MAHARASHTRA	NAGPUR	440010	0014336	Amount for unclaimed and ur	875.00	01-NOV-2022
GIRISH		ACHKARPOHRE	SADASHIV		SERVICE	325 SHANKAR NAGAR NAGPUR NAC	INDIA	MAHARASHTRA	NAGPUR	440010	0019681	Amount for unclaimed and ur	437.50	01-NOV-2022
PUSHPA	ISSAR	KALYANI	ISSAR		KALYANI	247-B JARIPALKA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	0003551	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNIL	ISSAR	KALYANI	KALYANI			247-B JARIPALKA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	0003552	Amount for unclaimed and ur	875.00	01-NOV-2022
SRINIWAS		TIWARI	MADHOLAL			74, VIDARBHA HOUSING COLONY R	INDIA	MAHARASHTRA	CHANDRAPUR	442402	0018081	Amount for unclaimed and ur	875.00	01-NOV-2022
BHUPENDRA	JAMNADAS	LODHIYA	JAMNADAS		LODHIYA	CHANDRAPUR. BABUPETH. CHANDR	INDIA	MAHARASHTRA	CHANDRAPUR	442403	1204470000195774	Amount for unclaimed and ur	5.00	01-NOV-2022
SHYAMSUNDAR	KAMALKISHOR	AGRAWAL	AGRAWAL			AT STASION ROAD KARANJA MAHAF	INDIA	MAHARASHTRA	WASHIM	444105	IN302269136104 54	Amount for unclaimed and ur	5.00	01-NOV-2022
DEEPIKA		WAGHMARE	KOTHIRAM	WAGHMARE	BUSINESS	C/O WAGHMARE OSD COMMISSIOI	INDIA	MAHARASHTRA	AKOLA	444602	0019682	Amount for unclaimed and ur	875.00	01-NOV-2022
SHEELA	DEVIDAS	MAHAJAN	MAHAJAN			PLOT NO 448 NEAR DR. WAGH'S HO	INDIA	MAHARASHTRA	AMRAVATI	444603	IN300888137824 62	Amount for unclaimed and ur	125.00	01-NOV-2022
DHARMAKUMAR	PARASHARAM	CHANEKAR	PARASHRAM		CHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011636	Amount for unclaimed and ur	875.00	01-NOV-2022
DHARMAKUMAR	P	CHANEKER	PARASHARAMJI		GHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011658	Amount for unclaimed and ur	875.00	01-NOV-2022
VASANT	EKNATH	KIDEY	VASANT			TILAKWADI SHINDE PLOT YAVATMA	INDIA	MAHARASHTRA	YAVATMAL	445001	0026556	Amount for unclaimed and ur	625.00	01-NOV-2022
PREETSINGH	SUKHVINDARSIN	NIJJAR	S	N	NIJJAR	RAJENDRA NAGRALE DHAMANGAON I	INDIA	MAHARASHTRA	YAVATMAL	445001	1203840001561566	Amount for unclaimed and ur	5.00	01-NOV-2022
VIJAYA	RAMAKRISHNA	GARUD	RAMKRISHNA	GARUD	HOUSE	EKTA CHOWK WARDHA MAHARASTI	INDIA	MAHARASHTRA	YAVATMAL	445202	0003586	Amount for unclaimed and ur	875.00	01-NOV-2022
DIWARKADASVAL	DAS	MAHAJAN	VALLABHDAS		MAHAJAN	SARAFA, M G ROAD MAHESHWAR M	INDIA	MADHYA PRADESH	KHARGONE	451224	0018962	Amount for unclaimed and ur	1750.00	01-NOV-2022
UMA	KANTA	PATWA	NARAYANDASPATW		HOLD	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019446	Amount for unclaimed and ur	437.50	01-NOV-2022
PANKAJ		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019447	Amount for unclaimed and ur	437.50	01-NOV-2022
PREETI		PATWA	NARAYANDAS	PATWA	SERVICE	674 USHA NAGAR EXT ANNAPURNA	INDIA	MADHYA PRADESH	INDORE	452000	0019448	Amount for unclaimed and ur	437.50	01-NOV-2022
B	HUKAMCHAND	OSTWAL	LB	L	OSTWAL	C/O MANGALAM ENTERPRISE CORPN C	INDIA	MADHYA PRADESH	INDORE	452001	0001894	Amount for unclaimed and ur	875.00	01-NOV-2022
VIMAL	KUMAR	SOJATIA	D	S	SOJATIA	24 WHITE CHURCH INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011726	Amount for unclaimed and ur	875.00	01-NOV-2022
JAGAN	NATH	BHAWSAR	RAMCHANDRA		BHAWSAR	D/59 60 BAKTAWAR RAM NAGAR T	INDIA	MADHYA PRADESH	INDORE	452001	0011736	Amount for unclaimed and ur	875.00	01-NOV-2022
SAROJ		SHARMA	KAJENDRA		SHARMA	1 NEW PLASSA ANNEX INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0011864	Amount for unclaimed and ur	875.00	01-NOV-2022
JAIDEV		KADAT	LATESH	M	GOVIND	PREMIER IYERS LTD 10 M G RD IND	INDIA	MADHYA PRADESH	INDORE	452001	0011867	Amount for unclaimed and ur	1750.00	01-NOV-2022
HEMLATA		THAKKAR	MADHAVJI		THAKKAR	C/O SMT VIMLA JAIN 155 IMLI BAZA	INDIA	MADHYA PRADESH	INDORE	452001	0011940	Amount for unclaimed and ur	625.00	01-NOV-2022
RAM	KUMAR	TIWARI	KANHAIYA	LAL	TIWARI	208 MAHADEE TOTLA NAGAR KANA	INDIA	MADHYA PRADESH	INDORE	452016	0011992	Amount for unclaimed and ur	875.00	01-NOV-2022
URMILA		CHOURADIA	NAGENDRA		CHOURADIA	C/O HC SOLANKI ADVOCATE 123 JAI	INDIA	MADHYA PRADESH	INDORE	452001	0012000	Amount for unclaimed and ur	875.00	01-NOV-2022
AMAN		GUPTA	NARENDRA	S	GUPTA	85 JAORA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0016753	Amount for unclaimed and ur	250.00	01-NOV-2022
SUSHILA		VIJAY	RAMESHWAR	PRASAD	HOUSE	RAMKRIPA 73/47 AGRAWAL NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	0016976	Amount for unclaimed and ur	875.00	01-NOV-2022
LILHAS		THAKKAR	NARHARI		THAKKAR	BM-69, BAPAT CHOURAHA OPP DEP	INDIA	MADHYA PRADESH	INDORE	452001	1204330000130128	Amount for unclaimed and ur	25.00	01-NOV-2022
PYARELAL		SHRIMAL	LATESHMOHAN	LAL	SHRIMAL	304 BADIATYA TRADE CENTRE 207 J	INDIA	MADHYA PRADESH	INDORE	452002	0011787	Amount for unclaimed and ur	250.00	01-NOV-2022
SHEELA		MODI	MODI			281 M T CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	0011840	Amount for unclaimed and ur	250.00	01-NOV-2022
PUSHPA	RANI	BHATIA	RAMLAL	BHATIA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016956	Amount for unclaimed and ur	875.00	01-NOV-2022
NEERU		KALRA	INDARKUMAR	KALRA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016957	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMLAL		BHATIA	MURLIDHAR		BHATIA	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016958	Amount for unclaimed and ur	875.00	01-NOV-2022
NISHITH		BAHETEE	LK	BAHETEE	STUDY	15 RAJESWA GRAM CHHATNI BAG IF	INDIA	MADHYA PRADESH	INDORE	452002	0019444	Amount for unclaimed and ur	217.50	01-NOV-2022
JAGDISH	SINGH	BHILWARA	RAMLAL		JI	19 BATI GALI INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452003	0011949	Amount for unclaimed and ur	875.00	01-NOV-2022
SATISH		MOTIWALE	A	G	MOTIWALE	F/137 MIG COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452003	0016941	Amount for unclaimed and ur	875.00	01-NOV-2022
SUREKHA		MOTIWALE	SATISH		MOTIWALE	F/137 MIG COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452003	0016942	Amount for unclaimed and ur	875.00	01-NOV-2022
ANURADHA		PANWAD	PANWAD			122 A USHA NAGAR EXTENSION INC	INDIA	MADHYA PRADESH	INDORE	452003	0019445	Amount for unclaimed and ur	217.50	01-NOV-2022
RAMESH	C	BADLANI	PRABHUDAS		BADLANI	8 JAMUNA COLONY LALBAG ROAD	INDIA	MADHYA PRADESH	INDORE	452004	0011894	Amount for unclaimed and ur	1750.00	01-NOV-2022
VIJAYLAXMI		KHATWANI	VASSUMAL		KHATWANI	41 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	0011895	Amount for unclaimed and ur	1750.00	01-NOV-2022

INDIRA		JAIN	RAMESH	CHANDRA	JAIN	86-RAMCHANDRA NAGAR EX-TENSI	INDIA	MADHYA PRADESH	INDORE	452005	1201700000094252	Amount for unclaimed and ur	87.50	01-NOV-2022
SALIL	MOHAN	KANUNGO	Y	C	KANUNGO	8 RAM NAGAR B/H RAGHUWANSHI	INDIA	MADHYA PRADESH	INDORE	452006	0011939	Amount for unclaimed and ur	875.00	01-NOV-2022
KRISHAN		BHANDARI	LTSHBIKRAM	SHAMSHER	BHANDARI	NILGIRI APARTMENTS E 36 HIG COL	INDIA	MADHYA PRADESH	INDORE	452008	0011719	Amount for unclaimed and ur	875.00	01-NOV-2022
JACHIN		JACHDEUA	SATISH		JACHDEVA	296 B G JENIOR H I G SCHEME NO 5	INDIA	MADHYA PRADESH	INDORE	452008	0011766	Amount for unclaimed and ur	875.00	01-NOV-2022
SHUSHMA		GANDHI	KRISHAN	KANT	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAR	INDIA	MADHYA PRADESH	INDORE	452008	0011919	Amount for unclaimed and ur	875.00	01-NOV-2022
PRABHA		AGRAWAL	JAYANTK	AGRAWAL	HOUSE	278 H I G SN SCHEME NO 54 VIJAYN	INDIA	MADHYA PRADESH	INDORE	452008	0016981	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYANT	KUMAR	AGRAWAL	HANUMAN	DAS	AGRAWAL	278 HIG SN SCHEME NO 54 VIJAY N	INDIA	MADHYA PRADESH	INDORE	452008	0016982	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAVEEN	KUMAR	SONI	KAILASH		SONI	890 HARI PHATAK MHOW 453441	INDIA	MADHYA PRADESH	INDORE	453441	IN300126111161588	Amount for unclaimed and ur	15.00	01-NOV-2022
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHAKHAR AZAD MARG	INDIA	MADHYA PRADESH	UJJAIN	456335	0011873	Amount for unclaimed and ur	250.00	01-NOV-2022
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHEKHAR MARG NAGAI	INDIA	MADHYA PRADESH	UJJAIN	456335	0026985	Amount for unclaimed and ur	625.00	01-NOV-2022
OMPRAKASH		HIRANI	TAHARMAL	HIRANI	BUSINESS	HIRANI AGENCIES BETULGANJ BETU	INDIA	MADHYA PRADESH	BETUL	460002	0022702	Amount for unclaimed and ur	875.00	01-NOV-2022
VIRENDRA	KUMAR	GANGRADE	PREMCHAND		GANGRADE	WARD NO 25 KRISHNA PREM BHAV	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	1204330000110498	Amount for unclaimed and ur	150.00	01-NOV-2022
ARJUNDAS		WADHWANI	LATESH	NANDIRAM	WADHWANI	HOTEL PATHIK NEAR SANGAM CINE	INDIA	MADHYA PRADESH	BHOPAL	462001	0001061	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNITA		SIRPURKAR	ANAND		SIRPURKAR	C 27 BDA COLONY KOHEFIZA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	0001063	Amount for unclaimed and ur	875.00	01-NOV-2022
NARENDRA		MEHTA	CHANDMAL		MEHTA	1 MALIK MARKET HAMIDIA ROAD B	INDIA	MADHYA PRADESH	BHOPAL	462001	0014810	Amount for unclaimed and ur	875.00	01-NOV-2022
RAI	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	437.50	01-NOV-2022
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	437.50	01-NOV-2022
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	437.50	01-NOV-2022
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CON	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	437.50	01-NOV-2022
SHIKHA		BHATTACHARYA	AJOY	KUMAR	BHATTACHARYA	C/O DR AJAY KUMAR BHATTACHARY	INDIA	MADHYA PRADESH	BHOPAL	462002	0014797	Amount for unclaimed and ur	875.00	01-NOV-2022
LAKHAN	LAL	PAWAR	RADHELAL	PAWAR	SERVICE	G 89 KOTRA SULTANA BAD-P W D O	INDIA	MADHYA PRADESH	BHOPAL	462003	0022696	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM	SARUP	GUPTA	GUPTA			M/S PUNJAB TRACTORS LTD E 1/57	INDIA	MADHYA PRADESH	BHOPAL	462016	0001064	Amount for unclaimed and ur	875.00	01-NOV-2022
SANTOSH		GOYAL	SHYAM		SUNDER	A 284 BDA COLONY SHAHPURA BH	INDIA	MADHYA PRADESH	BHOPAL	462016	0001086	Amount for unclaimed and ur	875.00	01-NOV-2022
ABHAY	KUMAR	CHATURVEDI	BABU	LAL	CHATURVEDI	E 2/93 ARERA COLONY BHOPAL M I	INDIA	MADHYA PRADESH	BHOPAL	462016	0014804	Amount for unclaimed and ur	625.00	01-NOV-2022
SHYAM	DATT	JOSHI	SHRISHIV	DUTT	JOSHI	D-4/1, CHAR EMLI BHOPAL 462016	INDIA	MADHYA PRADESH	BHOPAL	462016	0024752	Amount for unclaimed and ur	1750.00	01-NOV-2022
MEENA		RAJDEV	DILEEP	RAJDEV	HOUSE	C/O D A RAJDEV 49 OLD SINDHI COL	INDIA	MADHYA PRADESH	BHOPAL	462018	0001085	Amount for unclaimed and ur	1750.00	01-NOV-2022
MADHABI		MUKHERJEE	SMUKHER	JEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001075	Amount for unclaimed and ur	1750.00	01-NOV-2022
BINA		MUKHERJEE	LATESHRR	MUKHERJEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001076	Amount for unclaimed and ur	1750.00	01-NOV-2022
DEVENDRA	KUMAR	SHARMA	B	P	SHARMA	187 BHARAT NAGAR BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	0001055	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJEEV		SINGHAL	A	P	SINGHAL	41 C S B SECTOR BERKHERA BHEL B	INDIA	MADHYA PRADESH	BHOPAL	462021	0009717	Amount for unclaimed and ur	875.00	01-NOV-2022
ARCHANA		AGRAWAL	AGRAWAL			D-37, MIG DUPLEX RATNAGIRI BHO	INDIA	MADHYA PRADESH	BHOPAL	462021	1205950000017201	Amount for unclaimed and ur	250.00	01-NOV-2022
VIJAY		PANDIT	PRABHAKAR	SADASHIV	PANDIT	H 63 BEEMA KUNJ DAMKHEDA TEHS	INDIA	MADHYA PRADESH	BHOPAL	462042	IN3030286077841 9	Amount for unclaimed and ur	49.00	01-NOV-2022
SARITA		PATHAK	KAILASH	NARAYAN	PATHAR	T G 31 BARNA COLONY BARI POST B	INDIA	MADHYA PRADESH	RAISEN	464665	0001089	Amount for unclaimed and ur	875.00	01-NOV-2022
J	N	MISHRA	M	L	MISHRA	MICROWAVE STATION LUNIA CHOP	INDIA	MADHYA PRADESH	SEHORE	466001	0001081	Amount for unclaimed and ur	875.00	01-NOV-2022
SHILPI		JAIN	RAJENDRA		JAIN	RAJENDRA BHAVAN, C/O. KAMLESH	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0018673	Amount for unclaimed and ur	875.00	01-NOV-2022
POONAM		TIWARI	MANOJ	KUMAR	TIWARI	C/O M K TIWARI CANARA BANK NEA	INDIA	MADHYA PRADESH	GUNA	473001	1204470004771433	Amount for unclaimed and ur	25.00	01-NOV-2022
ASHOK	KUMARR	MODI	RAM	SWAROOP	MODI	NARESH KUMAR GUPTA ADVOCATE	INDIA	MADHYA PRADESH	GUNA	473331	0002025	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAJNI		CHAWLA	JITENDRA	KUMAR	HOUSE	HANUMAN NAGAR ANAND NIWAS	INDIA	MADHYA PRADESH	GWALIOR	474001	0001994	Amount for unclaimed and ur	875.00	01-NOV-2022
BRIJ	MOHAN	PASRICHA	RAM	KISHAN	PASRICHA	KRISHNA MEDICAL HALL LAXMI GAI	INDIA	MADHYA PRADESH	GWALIOR	474001	0002005	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKESH		BANSAL	UTTAM	CHAND	BANSAL	NEW INDIA DRUG HOUSE HUZRAT R	INDIA	MADHYA PRADESH	GWALIOR	474001	0002021	Amount for unclaimed and ur	875.00	01-NOV-2022
REETA		MUTWANI	KAMALKISHORE	MOTWANI	H	KAMAL BHAWAN GARDWAY KI GOT	INDIA	MADHYA PRADESH	GWALIOR	474001	0014932	Amount for unclaimed and ur	875.00	01-NOV-2022
POORAN	LAL	GUPTA	GAURI	SHANKAR	GUPTA	E-14,HARI SHANKAR PURAM GWALI	INDIA	MADHYA PRADESH	GWALIOR	474002	IN3015572462652	Amount for unclaimed and ur	875.00	01-NOV-2022
DWARKA	SINGH	RAJPOOT	POORAN		SINGH	C/O MAYA RAM GOSHPURA NO 1 KI	INDIA	MADHYA PRADESH	GWALIOR	474003	0001948	Amount for unclaimed and ur	250.00	01-NOV-2022
RUKMANI		RANI	KESHAV	SINGH	RANA	NEAR BABA KAPOOR G'WALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474003	IN3013019805976	Amount for unclaimed and ur	217.50	01-NOV-2022
KRISHNA	VALLABH	SHARMA	RAM		VALLABH	VALLABH BHAWAN 22 LALITPUR CO	INDIA	MADHYA PRADESH	GWALIOR	474009	0001956	Amount for unclaimed and ur	250.00	01-NOV-2022
DEEPAK		SINGHAL	SINGHAL			C/O PRABHAT BOOK CENTRE HIGH	INDIA	MADHYA PRADESH	GWALIOR	474009	0001987	Amount for unclaimed and ur	250.00	01-NOV-2022
ASEEM		MISHRA	RADHARAMAN		MISHRA	F 14, CHETAKPURI JHANSI ROAD GW	INDIA	MADHYA PRADESH	GWALIOR	474009	0014910	Amount for unclaimed and ur	875.00	01-NOV-2022
YOGESH		BANSAL	N	L	BANSAL	C/O NATTHILAL BANSAL OPP BANK	INDIA	MADHYA PRADESH	GWALIOR	474009	0014934	Amount for unclaimed and ur	875.00	01-NOV-2022
AJEET	KUMAR	JAIN	S	P	JAIN	BHAVNA AGARBATHI MFG. CO. MA	INDIA	MADHYA PRADESH	GWALIOR	474009	0018128	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMAL	KISHOR	GUPTA	KEDAR	LAL	GUPTA	78 MAYUR MARKET THATIPUR MOI	INDIA	MADHYA PRADESH	GWALIOR	474011	0014923	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMNIWAS		SHARMA	R	P	SHARMA	174/4 S M Q AFS MAHARAJPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474020	0001964	Amount for unclaimed and ur	875.00	01-NOV-2022
D	P	SINGH	G	L	YADAV	S M Q NO 174/4 AFS MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	0001965	Amount for unclaimed and ur	875.00	01-NOV-2022
TAPASH		DUTTA	DUTTA			SMQ NO 1059/3 MAHARAJPUR AIR	INDIA	MADHYA PRADESH	GWALIOR	474020	1204720003104424	Amount for unclaimed and ur	9.50	01-NOV-2022
ANIL	KUMAR	BANSAL	HARICHANDRA		BANSAL	GOPI KATRA SADAR BAZAR MOREN	INDIA	MADHYA PRADESH	MORENA	476001	0002014	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMAL	KUMAR	GUPTA	HARGOVIND		PRASAD	M/S EMERY STONE INDUSTRIES SAI	INDIA	MADHYA PRADESH	MORENA	476001	0002015	Amount for unclaimed and ur	875.00	01-NOV-2022
ANITA		GUPTA	KAMALKUMAR	GUPTA	HOUSE	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476001	0002018	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNIL	KUMAR	JAIN	CHIRONJI	LAL	JAIN	S/O SHRI CHIRONJI LAL JAIN TALAB	INDIA	MADHYA PRADESH	MORENA	476111	0001953	Amount for unclaimed and ur	875.00	01-NOV-2022
DEEPAK		KUMAR	NANDRAM		GUPTA	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476224	0002019	Amount for unclaimed and ur	875.00	01-NOV-2022
R	R	DUBE	R	G	DUBE	45 MIG KATANGA HOUSING BOARD	INDIA	MADHYA PRADESH	JABALPUR	482001	0008253	Amount for unclaimed and ur	875.00	01-NOV-2022
ARUNA		KAMTHAN	PIKAMTHAN			A1,CHANDRIKA APTS. GUPTESHWAI	INDIA	MADHYA PRADESH	JABALPUR	482001	0024365	Amount for unclaimed and ur	875.00	01-NOV-2022
K		LAKSHMAN	KHATANIMAL		MAKHIJA	C/O CHOUDAHA ENTERPRISES 1104	INDIA	MADHYA PRADESH	JABALPUR	482002	0008252	Amount for unclaimed and ur	875.00	01-NOV-2022
VIVEK		MEHTA	MEHTA			C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008291	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMAL	NARAIN	AGRAWAL	NOKHEL		LAL	C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008292	Amount for unclaimed and ur	875.00	01-NOV-2022
ISHWAR		MANGWANI	PRATAP		MANGWANI	C/O. NARENDRA MANGWANI 305 K	INDIA	MADHYA PRADESH	JABALPUR	482002	0011990	Amount for unclaimed and ur	875.00	01-NOV-2022
DAYA	RANI	GROVER	SHRI	C	GROVER	2/C A BALDEO BAGH JB JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002	0016046	Amount for unclaimed and ur	875.00	01-NOV-2022
RASHMI		NAMDEO	ANURAG		NAMDEO	1673 RAJENDRA PRASAD WARD UPI	INDIA	MADHYA PRADESH	JABALPUR	482002	0026975	Amount for unclaimed and ur	625.00	01-NOV-2022
NARESH	MOHAN	GUPTA	KESHAV	DAS	GUPTA	527 DHANWANTRI NAGAR JABALPL	INDIA	MADHYA PRADESH	JABALPUR	482003	0008245	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJAY	KUMAR	VISHWAKARMA	B	K	VISHWAKARMA	S/O. B K VISHWAKARMA PLOT NO. 1	INDIA	MADHYA PRADESH	JABALPUR	482004	0018667	Amount for unclaimed and ur	875.00	01-NOV-2022
KOTAGIRI	LAKSHMI	SUPRIYA	KVSRANGARAO	HOUSE	WIFE	W/O. K.V.S.RANGA RAO A.G.E.IE/M	INDIA	MADHYA PRADESH	JABALPUR	482011	0023829	Amount for unclaimed and ur	437.50	01-NOV-2022
RAMESHWAR	PD	SONI	RAMPYARE		SONI	GANPAT MARG SATNA SATNA M P /	INDIA	MADHYA PRADESH	SATNA	485001	0008231	Amount for unclaimed and ur	875.00	01-NOV-2022
AJAY	KUMAR	SHAH	PRANLAL		SHAH	C/O BONANZA CONVENT SCHOOL C	INDIA	MADHYA PRADESH	SATNA	485001	0008296	Amount for unclaimed and ur	875.00	01-NOV-2022
VIBHA		SINGH	SANJAY	SINGH	HOUSE	C/O SANJAY SINGH BUDWA HOUSE	INDIA	MADHYA PRADESH	REWA	486001	0002010	Amount for unclaimed and ur	250.00	01-NOV-2022
MADHULIKA		RAI	RAI			54 JAGDEESH WARD NARSIMHAPUF	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	IN3030286251790 2	Amount for unclaimed and ur	8.00	01-NOV-2022
VINOD	KUMAR	YADAV	RAM	KER	YADAV	PLOT NO 82 ST 19 SHANTI NAGAR B	INDIA	MADHYA PRADESH	PANNA	490023	1204940000170782	Amount for unclaimed and ur	12.50	01-NOV-2022
BIBEKANAND		MUKHERJEE	LATESHK	P	MUKHERJEE	GR NO 106 A ST 1 9 IWA TYPE DALLI	INDIA	MADHYA PRADESH	PANNA	491228	0005390	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJAY	KUMAR	JAIN	BHANWARLAL		JAIN	C/O BHANWAR LAL JAIN KAMPTEE	INDIA	MADHYA PRADESH	PANNA	491441	0011758	Amount for unclaimed and ur	875.00	01-NOV-2022
KOMAL	CHAND	JAIN	BHANWAR	LAL	JAIN	C/O BANWAR LAL JAIN KAMPTEE LI	INDIA	MADHYA PRADESH	PANNA	491441	0011878	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJEEW	KUMAR	KHANDELWAL	RADHESHYAM		KHANDELWAL	BHAGAWATI MEDICAL AGENCIES W	INDIA	MADHYA PRADESH	PANNA	491441	0014332	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBHASH		OSTWAL	LATESHRIMADAN	LAL	OSTWAL	29. ASHIRWAD TOWERS NEAR RAJ T	INDIA	MADHYA PRADESH	PANNA	492001	0026533	Amount for unclaimed and ur	250.00	01-NOV-2022
LALIT	KUMAR	DEWANGAN	RAM	KRISHNA	DEWANGAN	C/O. STATE BANK OF INDIA P.O. BAI	INDIA	MADHYA PRADESH	PANNA	494553	0018243	Amount for unclaimed and ur	1750.00	01-NOV-2022
UPASANA	RAM	DHANWAN	NAWALKISHOREDH	HOUSE	WIF	C-3/1 CI COLONY PO AKALTARA CT I	INDIA	MADHYA PRADESH	PANNA	495549	0023382	Amount for unclaimed and ur	437.50	01-NOV-2022
QAMAR		SULTANA	SULTANA			F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002146	Amount for unclaimed and ur	875.00	01-NOV-2022
VENKATESHWAR		RAO	SREENARYNA		RAO	F 58 B CLASS FIRST FLOOR CHIRAG /	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002147	Amount for unclaimed and ur	875.00	01-NOV-2022
MEENA	KUMARI	AGRAWAL	AGRAWAL			BABULAL SHIV SHANKER AGENCIES	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0008215	Amount for unclaimed and ur	875.00	01-NOV-2022
LEELA		DEVI	BHIKAM	CHAND	HOUSE	5-5-1005/1, NOSA MAHAL, HIND N/	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0013572	Amount for unclaimed and ur	875.00	01-NOV-2022
LACHI	REDDY	GADDAM	G	SHIVA	REDDY	C/O CHIEF ENGINEER HYD ZONE S P	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0002182	Amount for unclaimed and ur	250.00	01-NOV-2022
NAGA	RAJU	MANTHENA	MVSURYA	NARAYANA	RAJU	C/O VASISHTA CONSTRUCTIONS P L	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0008194	Amount for unclaimed and ur	875.00	01-NOV-2022
SHASHIKANT	P	SHAH	PANACHAND	B	SHAH	GANESH TUBE CORPORATION SHOP	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0010211	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHA	S	SINGHVI	SURESHM	SINGHVI	HOUSE	AMUL TEXTILES 2 4 3 M G ROAD SE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014075	Amount for unclaimed and ur	875.00	01-NOV-2022
AUVELU		KILAMBI	KRANGA	HOUSE	WIFE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022858	Amount for unclaimed and ur	437.50	01-NOV-2022
KRISHNARAOVS	R	KONDAPALLI	VESHAGIRI	RAO	SERVICE	PLOT 17 VENKTARAM NAGAR KHAR	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022862	Amount for unclaimed and ur	875.00	01-NOV-2022
SRINIVAS		KILAMBI	KRANGA	CHANDRA	SERVICE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022869	Amount for unclaimed and ur	437.50	01-NOV-2022
KRISHNA	MURTY	CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAJAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022877	Amount for unclaimed and ur	437.50	01-NOV-2022
LALITHA		RAJPAL	SHRAJPAL			FLAT NO.201, 54 JAWAHARNAGAR (	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0024527	Amount for unclaimed and ur	1750.00	01-NOV-2022
KABIR		AHMED	AHMED			F 58 B CLASS FIRST FLOOR KARIMAE	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0002153	Amount for unclaimed and ur	875.00	01-NOV-2022
V	SANTOSH	REDDY	YMUTHYAM	REDDY	BUSINESS	VENKATESHWAR TRDERS 13-6-815/	INDIA	ANDHRA PRADESH	HYDERABAD	500008	0022853	Amount for unclaimed and ur	437.50	01-NOV-2022
BHARATI		SHAH	MANOJ	M	SHAH	14-2 332/12/2 DILSUKH BAGH COLONY	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0012937	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJENDER	KUMAR	JAIN	GHISALAL		JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015068	Amount for unclaimed and ur	875.00	01-NOV-2022
NIRMAL	KUMAR	JAIN	SUBASH	CHAND	JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015070	Amount for unclaimed and ur	875.00	01-NOV-2022
ANAND	KUMAR	AGARWAL	SANAHAYALAL		AGARWAL	14-2-412 GOSHA MAHAL GAZZAK F	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015100	Amount for unclaimed and ur	875.00	01-NOV-2022
BHAGWANDAS		TIWARI	BANKATLAL	TIWARI	BUSINESS	15 8-122 FEELKHANA KAMALKHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0021307	Amount for unclaimed and ur	437.50	01-NOV-2022
SUNDER	RAI	SUREY	SUBBAIAH		SUREY	SHREE BALAJEE ENTERPRISES H NO	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0021717	Amount for unclaimed and ur	125.00	01-NOV-2022
NIRMALA		SUREY	SUNDERAJ	SUREY	STUDENT	SHREE BALAJEE ENTERPRISES H NO	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0021718	Amount for unclaimed and ur	125.00	01-NOV-2022
VIJAY		YADAV	AJITSINGHYADAV	HOUSE	WIFE	C/O CAPT AS YADAV DRE&C 36 MC	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022831	Amount for unclaimed and ur	437.50	01-NOV-2022
AJITSINGH		YADAV	HIRASINGH	YADAV	SERVICE	ORE & CC 36 MCEME SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022832	Amount for unclaimed and ur	217.50	01-NOV-2022
ASHOKKUMAR		JANGAM	ADINARAYANA			2-104, DIVYA SHAKTI APTS AMEERP	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0002201	Amount for unclaimed and ur	875.00	01-NOV-2022
SARBOTTAM	KUMAR	JHA	RKJHA			C/O.DEZLEATHER LIMITED 3RD FL	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0024499	Amount for unclaimed and ur	875.00	01-NOV-2022
B	UPENDER	RAO	RAO			VENKATESHWARA MEDICAL STORES	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002043	Amount for unclaimed and ur	875.00	01-NOV-2022
MASTAN	BABU	JOGI	JOGI			FLAT 305 SURYA VAMSI APARTMEN	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002067	Amount for unclaimed and ur	875.00	01-NOV-2022
NIRMALA		MAZUMDAR	MAZUMDAR			1-10-223 ABHOMAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0015012	Amount for unclaimed and ur	875.00	01-NOV-2022
GIRIDHAR		CHEEDALLA	KRISHNAIAH		SERVICE	1-8-278 SOAP FACTORY LANE CHIKK	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0022851	Amount for unclaimed and ur	217.50	01-NOV-2022
VEMPATI		MADHU	LATEV	HARI	PRASAD	1 1 380/27/4/A ASHOK NAGAR EXTI	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN3010222012477 3	Amount for unclaimed and ur	875.00	01-NOV-2022
MALAYADRI		M	KONDAIAH		M	H NO 10 3 3/4 EAST MARRED PALLI	INDIA	ANDHRA PRADESH	HYDERABAD	500026	0014987	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMALA		SRIDHARAN	R		SRIDHARAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002191	Amount for unclaimed and ur	875.00	01-NOV-2022
SR	KRISHNA	SWAMY	S	RANGR	RAMUNJAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002192	Amount for unclaimed and ur	875.00	01-NOV-2022
GANGA		SRINIVAS	BK	SRINIVAS	HOUSE	3 4 519/4 BARATPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0008181	Amount for unclaimed and ur	875.00	01-NOV-2022
UMAKASINADH			RACHERLA	R	KASINADH	HOUSE	PLOT 22 FLAT NO 9 SIDDARTH APPT	INDIA	ANDHRA PRADESH	HYDERABAD	500028	0008162	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAY	KUMAR	MITTAL	BALVIR	PRASAD	MITTAL	1 2 367/5 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002068	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJINDER	SINGH	SYALEE	GANDA	SINGH	SYALEE	A 402 MATRUSRI APARTMENTS HYE	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002141	Amount for unclaimed and ur	875.00	01-NOV-2022

SATYANARAYANA	RAJU	CHEEKURI	ESWARA	RAJU	C	3-6-123/124 307 VENKAT VIHAR-AI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015009	Amount for unclaimed and ur	875.00	01-NOV-2022	
BHUVANESWAR		UTTERKER	SANKERRAO	UTTERKER	H	1-2-56/52 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015088	Amount for unclaimed and ur	875.00	01-NOV-2022	
MUJAHID		SIDDIQUI	Q	SIDDIQUE	EMPLOYEE	H NO 3-5-780/18/1 KING KOTHI HYI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0022836	Amount for unclaimed and ur	875.00	01-NOV-2022	
A		BALASUBRAMAN	S		ARULTHARUMPERUMAL	3 - 6 - 322 / C, FLAT NO 402 SRI MU	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN301151113404265	Amount for unclaimed and ur	312.50	01-NOV-2022	
AMAR		SINGH	KALU	RAM	SERVICE	2 TPG REST ARTY CENTRE HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500031	0022834	Amount for unclaimed and ur	2187.50	01-NOV-2022	
KOTESWARA	RAO	VUTUKURI	VENKATA		RANGAM	HIG 282 BHEL T S R C PURAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014950	Amount for unclaimed and ur	875.00	01-NOV-2022	
SRINIVASA	RAJU	PENMAISA	LAKSHMIPATHIRAJU	P	SERVICE	MIG 619 BHEL HYDERABAD 500032	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0022868	Amount for unclaimed and ur	875.00	01-NOV-2022	
K		MADHU	K		KUMAR	H NO. 8-2-695/E/588 ROAD NO 12,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002093	Amount for unclaimed and ur	875.00	01-NOV-2022	
PREETPAL		SYALEE	RATINDER	SINGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002140	Amount for unclaimed and ur	875.00	01-NOV-2022	
JAGMEET		SYALEE	MAININDER	SINGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002142	Amount for unclaimed and ur	875.00	01-NOV-2022	
MANINDER	SINGH	SYALEE	RAJINDER	SINGGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12 , I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002143	Amount for unclaimed and ur	875.00	01-NOV-2022	
VENKATRAMA	KRISHNARAO	LINGALA	LATESH	YESWANTH	RAO	PLOT NO 242 A ROAD NO 18 JUBILE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0008201	Amount for unclaimed and ur	875.00	01-NOV-2022	
RAMESWARRAO	GUNU	GANTI	RANGA	RAO	G	FLAT NO.21, ROCK ROOF -11 ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0014942	Amount for unclaimed and ur	875.00	01-NOV-2022	
VENKATESH	WARLU	GGARLAPATI	PEDDA	VENKAIAH	G	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002113	Amount for unclaimed and ur	625.00	01-NOV-2022	
SHRAVAN	KUMAR	GARLAPATI	G		YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002114	Amount for unclaimed and ur	875.00	01-NOV-2022	
BHARATHAMMA		GARLAPATI	G	YADAIAH	H	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002115	Amount for unclaimed and ur	625.00	01-NOV-2022	
VENKATESHWARLU		GARLAPATI	G	G	YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002116	Amount for unclaimed and ur	875.00	01-NOV-2022	
BABU	RAO	AVULA	A		MALLIAH	H NO 16-2-146/2B/8 AKBAR BAGH I	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015013	Amount for unclaimed and ur	875.00	01-NOV-2022	
VIJAYALAKSHMI		DANDIBHOTLA	SUBRAH	MANYESWARARAO	DANDUBAOT	HYDERABAD RACE CLUB MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015031	Amount for unclaimed and ur	875.00	01-NOV-2022	
NARENDAR		ASHTEKAR	RAMCHANDAR			H NO 16-11-511/D/135 SHALIVAHA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015072	Amount for unclaimed and ur	250.00	01-NOV-2022	
LEELA	RANI	GARLAPATI	NAGASHIVASHANKE	RAO	H	H NO 16-11-741/6/A MOOSRAMBA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	1204470006006931	Amount for unclaimed and ur	9.50	01-NOV-2022	
L		BHANWARLAL	RAMA		JI	10 35 SHOBHAGYA NAGAR I D P C C	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0002066	Amount for unclaimed and ur	875.00	01-NOV-2022	
NAGESWARA	RAO	KOURU	GOVINDA	RAO	KODURU	H NO C 59 MADHURA NAGAR HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002059	Amount for unclaimed and ur	875.00	01-NOV-2022	
BATTULA	SRI	LAKSHMI	BATTULA	MAGESH	KUMAR	E 53 FLAT NO 502 MADHURA NAGA	INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN300214109870020	Amount for unclaimed and ur	437.50	01-NOV-2022	
MADHAVI	LATHA	KOKALA	RAMCHANDRA	KOKLA	HOUSE	8 MAHA BHARAT BUILDING GOPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500040	0017641	Amount for unclaimed and ur	875.00	01-NOV-2022	
USHA	RANI	GOLI	SAMBASIVAR	RAO	HOUSE	HAPPY HOME APARTMENTS NO 32E	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0002101	Amount for unclaimed and ur	875.00	01-NOV-2022	
PRATAP	SINGH	ATMAKUR	ALAKSHMAN	SINGH	SERVICE	H NO 1-9-285/4/5 VIDYA NAGAR HY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0022863	Amount for unclaimed and ur	250.00	01-NOV-2022	
SNEHALATA	SINGH	ATMAKUR	APRATAP	SINGH	SERVICE	H NO 1-9-285/4/5 VIDYA NAGAR HY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0022864	Amount for unclaimed and ur	875.00	01-NOV-2022	
RAMAMURTHY		DUDALA	LAXMAIAH		DUDALA	D NO 1-9-285/3/6 FLAT NO 203 BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204770000007763	Amount for unclaimed and ur	875.00	01-NOV-2022	
RAVINDER		ANDALOO	A	VENKAT	SWAMY	H NO 1 7 281 BAKARAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500048	0002041	Amount for unclaimed and ur	875.00	01-NOV-2022	
DAYANAND		BODDU	RAMASWAMY		BODDU	16-2-836/D/6/1 MADHAVNAGAR, S	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0016022	Amount for unclaimed and ur	875.00	01-NOV-2022	
PRAMOD	KRISHNA	DHULIPALA	D	SRINIVAS	RAO	12-1-240, FLAT NO. 1, SRAVANTH E	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0002063	Amount for unclaimed and ur	875.00	01-NOV-2022	
HAGRAWAL	S	S	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KU	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016030	Amount for unclaimed and ur	875.00	01-NOV-2022	
RAJAIAH		PAMPARI	LATE	SH	BALAIAH	12 10 649 JAWAHAR NAGAR WARA	INDIA	ANDHRA PRADESH	HYDERABAD	500361	0002069	Amount for unclaimed and ur	875.00	01-NOV-2022	
VIJAYASRI	VISWAT	MULA	MOULIV	C	STUDENT	10 2 317/76/1 UPSTAIRS VNC HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500457	0021713	Amount for unclaimed and ur	437.50	01-NOV-2022	
NAGA	SUDHAKAR	THALLAM	SUBBARAYUDU		THALLAM	D-127 KANTI SIKHARA APARTS PAN	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0015017	Amount for unclaimed and ur	875.00	01-NOV-2022	
B		ACHYUTHARAJU	LAKSHMIAH	RETD	LECTURER	1-103/1 ANANDA SADHANAM CHAI	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0022860	Amount for unclaimed and ur	875.00	01-NOV-2022	
UMA	RANI	CH	BPANDURANGARAJ	HOUSE	WIFE	3-103/1 ANANDA SADHANAM CHAI	INDIA	ANDHRA PRADESH	HYDERABAD	500660	0022861	Amount for unclaimed and ur	875.00	01-NOV-2022	
ANANDA	BHARATHI	MUPPANENI	M	KOTESWARA	RAO	C/O SRINIVASA COOL DRINKS & BAR	INDIA	ANDHRA PRADESH	HYDERABAD	500872	0014948	Amount for unclaimed and ur	875.00	01-NOV-2022	
LAKSHMI	PRASAD	KARI	KVL	NARASIMHA	RAO	FLAT 101 NIRMAL NIVAS BEHIND AY	INDIA	ANDHRA PRADESH	HYDERABAD	500873	0002179	Amount for unclaimed and ur	875.00	01-NOV-2022	
SULOCHANA	DEVI	NARREDDY	NSREENIVASA	REDDY	HOUSE	6-C VENGAL RAO NAGAR HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500890	0015995	Amount for unclaimed and ur	625.00	01-NOV-2022	
ARUN	KUMAR	THIRANI	SHIVLAL	THIRANI	SERVICE	MIG 62 APHB COLONY MEDCHAL A	INDIA	ANDHRA PRADESH	HYDERABAD	501401	0022873	Amount for unclaimed and ur	875.00	01-NOV-2022	
LAKSHMI	RAMAMNI	ADAPA	SRINIVASR	ADAPA	HOUSE	A 10 HMT NGR NACHARAM HYDER	INDIA	ANDHRA PRADESH	HYDERABAD	501507	0002065	Amount for unclaimed and ur	875.00	01-NOV-2022	
SRINIVAS		BACHU	KYLASAM			H NO 4 2 10 PATEL PURA POST SIDD	INDIA	ANDHRA PRADESH	MEDAK	502103	0002048	Amount for unclaimed and ur	875.00	01-NOV-2022	
SUCHITRA		MONAJI	RATHNAKAR	REDDY	NALAKONDA	1 1 151 VINAYAK NAGAR SAI KRUPA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN300513220290359	Amount for unclaimed and ur	625.00	01-NOV-2022	
SEETHARAMA	RAJU	GOTTEMUKKALA	GRAMA	KRISHNA	RAJU	SREE VENKATESWARA NURSING HO	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0014959	Amount for unclaimed and ur	875.00	01-NOV-2022	
SWARAJYA	LAKSHMI	GOTTEMUKKALA	GSEETHA	RAMARAJU	H	W/O DR G SEETHA RAMARAJU SREE	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0015036	Amount for unclaimed and ur	875.00	01-NOV-2022	
CHAND	RAIAH	GOVIND	NARAYANA		GOVIND	C/O SRI VENKATADRI ASSOCIATES 1	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002098	Amount for unclaimed and ur	875.00	01-NOV-2022	
RAJESHWARA	RAO	CHAVATAPALLY	VENKATESHWARA		RAO	C/O SATYALAXMI COCONUT COMPY	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002099	Amount for unclaimed and ur	875.00	01-NOV-2022	
SHARATH		KUMAR	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015060	Amount for unclaimed and ur	875.00	01-NOV-2022	
SHARATH	KUMAR	CHIKKELA	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015061	Amount for unclaimed and ur	875.00	01-NOV-2022	
MALLESHAM		KODISHALA	GANGARAJAIAH			C/O MEHAR TRADING CO JPN ROAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015062	Amount for unclaimed and ur	875.00	01-NOV-2022	
SUNIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES S 7 57/4 !	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008177	Amount for unclaimed and ur	875.00	01-NOV-2022	
MOHANDAS		NUNNA	NUNNA		VENKATESAM	Q.NO.C 9 KALYANI KHANI ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504231	0014972	Amount for unclaimed and ur	875.00	01-NOV-2022	
BABURAO		RACHARLA	POCHETTI		BUSINESS	1-1-50 SAROJINI DEVI ROAD SIRPUR	INDIA	ANDHRA PRADESH	ADILABAD	504296	0022882	Amount for unclaimed and ur	875.00	01-NOV-2022	
GATTEPELLI		MALLAIAH	GATTEPELLI		RAJAIAH	C/O K GOVINDA REDDY H NO 7 4 11	INDIA	ANDHRA PRADESH	KARIM NAGAR	505002	0014937	Amount for unclaimed and ur	875.00	01-NOV-2022	
SIVANAGESWARA	RAO	GUDAVALLI	VENKATESWARA	RAO	GODAVALLI	C/O HYDERABAD OXYGEN COMPAN	INDIA	ANDHRA PRADESH	KARIM NAGAR	505208	0012940	Amount for unclaimed and ur	875.00	01-NOV-2022	
VENKATA	SUBBAIAH	DEVISETTY	SUBBAIAH		SERVICE	8-77 FCI TOWNSHIP FERTILIZER CIT	INDIA	ANDHRA PRADESH	KARIM NAGAR	505210	0022883	Amount for unclaimed and ur	875.00	01-NOV-2022	
RAMESH	BABU	BOLISETTY	SATYANARAYANA			A 1/9 P T S N T P C JYOTHI NAGAR I	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0002074	Amount for unclaimed and ur	875.00	01-NOV-2022	
SURYAPRAKASA	RAO	VELAGAPUDI	KRISHNA	MOORTHY	V	B9/202 PTS NTPC, JYOTHINAGAR KA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0014022	Amount for unclaimed and ur	875.00	01-NOV-2022	
SRINIVAS		LINGA	LINGA			C/O TIRUMALA OIL MILL POST KORA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505326	0002091	Amount for unclaimed and ur	875.00	01-NOV-2022	
HITHINVESTMEN	P	LTD	TRADE			DAYALBHAVAN D NO 5-10-86 KISHA	INDIA	ANDHRA PRADESH	WARANGAL	506001	0022874	Amount for unclaimed and ur	875.00	01-NOV-2022	
SURESH	KUMAR	DALIA	RAMNIVAS		DALIA	H NO 8 11 133 J P N ROAD WARANG	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002120	Amount for unclaimed and ur	875.00	01-NOV-2022	
SAMPATH	KUMAR	THOTA	RAMA		CHANDRAM	17 1267 ORUS WARANGAL A P WAI	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002202	Amount for unclaimed and ur	875.00	01-NOV-2022	
RAMESH		THATIKONDA	SATHYANARAYANA			14-346-2 A VENIRAO COLONY M G	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015028	Amount for unclaimed and ur	875.00	01-NOV-2022	
GIRIDHAR	GOPAL	SOMANI	SOMANI			NO. 8-8-74 BANDELLI STREET WARA	INDIA	ANDHRA PRADESH	WARANGAL	506002	1201060000882327	Amount for unclaimed and ur	100.00	01-NOV-2022	
RAMCHANDRAREDDY		VUPPUGALLA	MALLA		REDDY	C/O M SARANGAPANI COLLEGE OF	INDIA	ANDHRA PRADESH	WARANGAL	506009	0002151	Amount for unclaimed and ur	875.00	01-NOV-2022	
SAMMAIAH		SOMARATHI	LAXMAIAH			H NO 11 27 46 KOTHAWADA WARA	INDIA	ANDHRA PRADESH	WARANGAL	506012	0002029	Amount for unclaimed and ur	875.00	01-NOV-2022	
ANITHA	SAGAR	CHEELA	VIDYA		SAGAR	2-2-9 STATION ROAD PO JANGAON	INDIA	ANDHRA PRADESH	WARANGAL	506167	0015026	Amount for unclaimed and ur	625.00	01-NOV-2022	
PALADUGU		AMITHA	PLAKSHMAN	RAO	HOUSE	P AMITHA H NO 10 2 50/1 MAMILL	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014381	Amount for unclaimed and ur	625.00	01-NOV-2022	
VENKATSATYA	SAIBABA	NALLA	VEERESHAM			H NO 9 11 66 KAMANBAZAR KHAM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0016796	Amount for unclaimed and ur	875.00	01-NOV-2022	
JAGANNADHAM		MANGALOJU	SERVICE			H NO 11 85 BURANPURAM KHAMM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0022070	Amount for unclaimed and ur	437.50	01-NOV-2022	
SUBBA	RAJU	KALIDINDI	KALIDINDI			H NO DA 527 BABU CAMP KOTHAGI	INDIA	ANDHRA PRADESH	KHAMMAM	507101	0017590	Amount for unclaimed and ur	875.00	01-NOV-2022	
JAEADISH	RAMESH	DUDDU	SURYANARAYANARA	DUDDU	SERVIC	C/O G KRISHNAIAH TEACHER SBH KI	INDIA	ANDHRA PRADESH	KHAMMAM	507123	0022859	Amount for unclaimed and ur	875.00	01-NOV-2022	
VAHIDUNNISA		LATEEFI	MOSAHIBALILATEEF	HOUSE	HOLD	5-5-52 SHIVAPADI NALGONDA A P S	INDIA	ANDHRA PRADESH	NALGONDA	508001	0022849	Amount for unclaimed and ur	437.50	01-NOV-2022	
PANDU		CHERUKU	RAMAIAH			C/O SRI SAIRAM TRADERS GANDHI P	INDIA	ANDHRA PRADESH	NALGONDA	508207	0002136	Amount for unclaimed and ur	875.00	01-NOV-2022	
SULOCHANA		KUNCHAKURI	SATYANARAYANA		H	H NO 20-77 CHURCH ROAD MIRYAL	INDIA	ANDHRA PRADESH	NALGONDA	508207	0015030	Amount for unclaimed and ur	875.00	01-NOV-2022	
MURALIMOHAN	RAO	MADDALI	SATYANARAYANA		EXECUTIVE	M/S RAKKI CEMENTS LTD E E WADA	INDIA	ANDHRA PRADESH	NALGONDA	508355	0014990	Amount for unclaimed and ur	875.00	01-NOV-2022	
KANAKADURGA	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODALI PUNJAB NA	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and ur	875.00	01-NOV-2022	
SREEDHAR		BALEKUDURU	B	VENKATRAMAN	LECTURE	D NO 1-92-01-ES I ROAD EKTNSION	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	0022884	Amount for unclaimed and ur	312.50	01-NOV-2022	
CS	KRISHNA	MURTHY	C	M	SUBRAMANYAN	S/O C N SUBRAMANYAM CLOTH ME	INDIA	ANDHRA PRADESH	ANANTHAPUR	515301	0017066	Amount for unclaimed and ur	875.00	01-NOV-2022	
SHANKARA	GOWD	HOTHURU	VIRUPAKSHA		HOTHURU	2- 127 OC COLONY UNDA BANDA VI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515812	IN300394160095 12	Amount for unclaimed and ur	52.50	01-NOV-2022	
K	VENKATA	LAYUMMA	KUBULA	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017470	Amount for unclaimed and ur	875.00	01-NOV-2022	
GSUNDARA	RAMI	REDDY	GV	SUBBA	REDDY	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017471	Amount for unclaimed and ur	875.00	01-NOV-2022	
LAKSHMI	NARASIMHULU	VHHADISETTI	U		NARASHIMHULU	C/O STATE BANK OF INDIA JAMMAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516434	0005631	Amount for unclaimed and ur	875.00	01-NOV-2022	
CHANDRASEKHAR	REDDY	CHINTALA	CHINTALA			59CAR STREET VAYALPAD VAYALPA	INDIA	ANDHRA PRADESH	CHITTOOR	517299	0017551	Amount for unclaimed and ur	875.00	01-NOV-2022	
HIMACHALANAIDU		NAGARI	N		SANKARAIAH	18 1 170 K I QUARTERS T T D A D RU	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0008709	Amount for unclaimed and ur	875.00	01-NOV-2022	
A		LALITHA	LALITHA			99 BAZAAR ST TIRUPATI TIRUPATI A	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0013575	Amount for unclaimed and ur	875.00	01-NOV-2022	
AZIZ		FATHIMA	SI	BOKHARI	HOUSE	9-246 LAL MASJID ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and ur	875.00	01-NOV-2022	
VENKATESWARA	REDDY	KORAPATI	RAMAREDY		KORRAPATI	H NO 51-967 A-5 UPSTAIRS ELLURU	INDIA	ANDHRA PRADESH	KURNOOL	518004	0015998	Amount for unclaimed and ur	875.00	01-NOV-2022	
CHAND	BASHA	DARDGA	D	SAGIR	ALI	2-251 BHAR PET ADONI A P 518301	INDIA	ANDHRA PRADESH	KURNOOL	518301	0014414	Amount for unclaimed and ur	875.00	01-NOV-2022	
SUBBA	REDDY	KOLLI	HANUMANTHA	REDDY	FARMER	ATIKELA GUNDU VILLAGE VIA ASPAI	INDIA	ANDHRA PRADESH	KURNOOL	518347	0022879	Amount for unclaimed and ur	875.00	01-NOV-2022	
ARUNA	KUMARI	GURRAMKONDA	R	DEVI	PRASAD	D NO 28-8098 NGO'S COLONY NAN	INDIA	ANDHRA PRADESH	KURNOOL	518502	1203910000020832	Amount for unclaimed and ur	875.00	01-NOV-2022	
SHANTILAL		JAIN	JAWAHARMAL		JAIN	C/O SHANTILAL & CO 10/75 PARK R	INDIA	ANDHRA PRADESH	KRISHNA	520001	0011277	Amount for unclaimed and ur	875.00	01-NOV-2022	
BHASKARARAO		R	APPA		RAO	HEMASINGH LANE D NO 9 S 25 BRA	INDIA	ANDHRA PRADESH	KRISHNA	520001	0012992	Amount for unclaimed and ur	1750.00	01-NOV-2022	
PANNAGESWARA	RAO	ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014366	Amount for unclaimed and ur	625.00	01-NOV-2022	
RAMU		ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014367	Amount for unclaimed and ur	875.00	01-NOV-2022	
SITARAM		GILDA	SRINIWAS		GILDA	VIJAYAWADA SHARE DEALERS ASSN	INDIA	ANDHRA PRADESH	KRISHNA	520001	0024484	Amount for unclaimed and ur	1750.00	01-NOV-2022	
POLISETTY	VIJAYA	LAKSHMI	VENKATA		RATNAM	10-17-2 GUNTURIVARI LANE BRAHM	INDIA	ANDHRA PRADESH	KRISHNA	520001	1205140000114280	Amount for unclaimed and ur	100.00	01-NOV-2022	
LAKSHMI	SAMAYA	MANTHULA	NAGENDRAM	S	HOUSE	14 5 28 EESWARA PRAVANAM MAN	INDIA	ANDHRA PRADESH	KRISHNA	520003	0013013	Amount for unclaimed and ur	875.00	01-NOV-2022	
VENKATAKRISHN	RAO	SUDDHAPALLI	RETIRED			58 COMMERCIAL TAXES COLONY VI	INDIA	ANDHRA PRADESH	KRISHNA	520008	0021660	Amount for unclaimed and ur	437.50	01-NOV-2022	
VEERAIAH		ANCHA	LAKSHAMAIAH		A	H NO 5-6/2 24 K L RAO NAYAR SUDI	INDIA	ANDHRA PRADESH	KRISHNA	520009	0017185	Amount for unclaimed and ur	875.00	01-NOV-2022	
KOTESWARA	RAO	KRISHNANSETT	VEERAIAH		NAIDU	D C O RETIRED 32 9 9 NEAR CURRE	INDIA	ANDHRA PRADESH	KRISHNA	520010	0017503	Amount for unclaimed and ur	875.00	01-NOV-2022	
DATLARAMA	MURTHY	RAJU	DP	B	RAJU	23 39 27 MOTHYALAM PADU ALLUR	INDIA	ANDHRA PRADESH	KRISHNA	520011	0013008	Amount for unclaimed and ur	875.00	01-NOV-2022	
PRABHAKARA	RAO	JALLURU	BALARAMAKRISHNIAH			BANK OF BARODA OPP FIRE STN M	INDIA	ANDHRA PRADESH	KRISHNA	521001	0014360	Amount for unclaimed and ur	875.00	01-NOV-2022	
RANGA	RAO	KONERU	DASARADHA		RAMARAO	SUTHIMILLI PADU GANVAVARAM N	INDIA	ANDHRA PRADESH	KRISHNA	521101	0002231	Amount for unclaimed and ur	250.00	01-NOV-2022	
NARASIMHA	RAO	KOTHAGUNDLA	PITCHAIAH			S/O K PITCHAIAH GAMPALAGUDEM	INDIA	ANDHRA PRADESH	KRISHNA	521403	0017567	Amount for unclaimed and ur	875.00	01-NOV-2022	
SHASHIKALA		MODALA	CHAKRADHARA	RAO	HOUSE	W/O LATE M V CHAKRADHARA RAO	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014060	Amount for unclaimed and ur	1750.00	01-NOV-2022	
CHANNAKRISHNAIAH		DARAPANANI	D		VENGAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017505	Amount for unclaimed and ur	875.00	01-NOV-2022	
SESHAGIRI	RAO	AMMISETTY	KOTESWARARAO			H NO 6 4 3 4TH LINE 5TH CROSS RO	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017623	Amount for unclaimed and ur	1750.00	01-NOV-2022	
VENKATASAMBA	RAO	MADDI	RAMA		MURTHY	23 11 160 BANDALA BAZAR GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014064	Amount for unclaimed and ur	875.00	01-NOV-2022	
VENKATESWARA	RAO	GARLAPATI	ANJANEAGULU		G	SRI ASHOKA METAL STORE 213-1-9(	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014433	Amount for unclaimed and ur	875.00	01-NOV-2022	
MILAN		KUMAR	AMRATLAL			C/O RAJESH ENTERPRISES BANDALA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0017529	Amount for unclaimed and ur	875.00	01-NOV-2022	
BALADURGA	KUMARI	MEDA	RANGANAYAKULU			FLAT NO 3. GROUND FLOOR RAMYA	INDIA	ANDHRA PRADESH	GUNTUR	522007	0006824	Amount for unclaimed and ur	875.00	01-NOV-2022	
HARI	BABU	BISABATHINI	B		MADHAVAIAH	SATYANARAYANA TEMPLE STREET C	INDIA	ANDHRA PRADESH	GUNTUR	522010	0014065	Amount for unclaimed and ur	875.00	01-NOV-2022	
MADHU		KUMARI	LAKSHMI	CHAND	JAIN	SHA BHAWARLAL TEJRAJ JAIN TEMI	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011282	Amount for unclaimed and ur	875.00	01-NOV-2022	
RAJENDR		KUMAR	MANGILAL			SHA BHAWARLAL TEJRAJ JAIN TEMI	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011283	Amount for unclaimed and ur	875.00	01-NOV-2022	
MURTHY	RAJU	GOKARAJU	SEETHA	RAMA	RAJU	D NO 3 83 G N PALEM P V PALEM (M	INDIA	ANDHRA PRADESH	GUNTUR	522329	IN301022208831 52	Amount for unclaimed and ur	1000.00	01-NOV-2022	
VENKATRAMAIAH			NK	S	PRABHAKARARN	MAMATHA MEDICALS MARELLAVA	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017172	Amount for unclaimed and ur	875.00	01-NOV-2022	

ADILAKSHMI		GANTA	GANTA			W/O P SUB BAREDDY MEDICAL OFF	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017510	Amount for unclaimed and ur	875.00 01-NOV-2022
DVD	V	PRASAD	KRISHNA	MURTHY	DOGUPARTI	D NO 11-4-1 11TH WARD CHIRALA A	INDIA	ANDHRA PRADESH	PRAKASAM	523155	1203520000085021	Amount for unclaimed and ur	50.00 01-NOV-2022
ADIKESAVASAIKA	PRASAD	AMARA	AVL		GUPTA	STATE BANK OF INDIA KARAMCHEC	INDIA	ANDHRA PRADESH	PRAKASAM	523168	0013016	Amount for unclaimed and ur	875.00 01-NOV-2022
ADILAKSHMI		MULLAPUDI	VISWANATHA	SASTRY	H	C/O. MULLAPUDI VISWANATHASAS	INDIA	ANDHRA PRADESH	PRAKASAM	523187	0017169	Amount for unclaimed and ur	250.00 01-NOV-2022
MALLIKHARJUNA	RAO	MAGASURI	N		SUBBARAYUDU	S/O N SUBBARAYUDU SIVALAYAM	INDIA	ANDHRA PRADESH	PRAKASAM	523274	0005645	Amount for unclaimed and ur	875.00 01-NOV-2022
SANDHYA		THIMMIREDDY	RAMESH	KUMAR	REDDY	PLAT NO SBI COLONY. A.K. NAGAR P	INDIA	ANDHRA PRADESH	NELLORE	524001	0003299	Amount for unclaimed and ur	875.00 01-NOV-2022
AHAMADUNNISA		SYED	SYEDSALEEM	HOUSE	HOLD	SYED AHAMADUNNISA W 27-II-166	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	217.50 01-NOV-2022
SALEEM		SYED	SYED	PEERAN	SERVICE	SYD SALEEM W 27I-166I9 BALAZI N	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	217.50 01-NOV-2022
LALITHA		PORUMETLA	SATEESH	KUMAR	H	W/O P SATEESH KUMAR, HORTICUL	INDIA	ANDHRA PRADESH	NELLORE	524003	0017196	Amount for unclaimed and ur	875.00 01-NOV-2022
VEMEREDDY	SIVAKOTA	REDDY	VKOTA	REDDY	BUSINESS	16 1742 RAMAMURTHY NAGAR NEI	INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and ur	875.00 01-NOV-2022
SATISH		VEMIREDDY	V	KOTA	REDDY	C/O SAPTAGIRI INDUSTRIES NAYUD	INDIA	ANDHRA PRADESH	NELLORE	524126	0008717	Amount for unclaimed and ur	875.00 01-NOV-2022
GINDI	KUMARA	SWAMY	GINDI	NARAYANA	SWAMY	S/O GINDI NARAYANA SWAMY PILL	INDIA	ANDHRA PRADESH	NELLORE	524126	0008718	Amount for unclaimed and ur	250.00 01-NOV-2022
SAMRATH	SINGH	JAIN	LATEC	M	JAIN	DR NO 26 1 92 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	ADILABAD	530001	0016660	Amount for unclaimed and ur	875.00 01-NOV-2022
VIJAY	RAJ	MJAIN	MJAIN			FIRST FLOOR,,FLAT NO S 11-40-50 I	INDIA	ANDHRA PRADESH	ADILABAD	530001	IN3003941004270	Amount for unclaimed and ur	875.00 01-NOV-2022
SATYA	VENI	YADAVALLI	SATYANARAYANAY	V	H	10 50 76 RAMNAGAR VISAKHAPATI	INDIA	ANDHRA PRADESH	ADILABAD	530002	0016638	Amount for unclaimed and ur	875.00 01-NOV-2022
HEMANT		BHARTIA	KEDAR	PRASAD	BHARTIA	C/O SHREE SHYAM TRADING 31-32-	INDIA	ANDHRA PRADESH	ADILABAD	530004	0003979	Amount for unclaimed and ur	875.00 01-NOV-2022
VENKATA	RAJU	CHEKURI	LATESHRISEETHA	RAMA	RAJU	D NO 2 52 NATAYYAPALEM VISAKHA	INDIA	ANDHRA PRADESH	ADILABAD	530012	0011134	Amount for unclaimed and ur	1750.00 01-NOV-2022
LEELA	KUMARI	A	ASS	N	RAJU	50 28 21A TPT COLONY SEETAMM	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016681	Amount for unclaimed and ur	625.00 01-NOV-2022
ASS	N	RAJU	A		RAMARAJU	50 28 21A TPT COLONY SEETAMM	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016682	Amount for unclaimed and ur	625.00 01-NOV-2022
DEVINENI	RAVINDRA	BABU	D		SURYANARAYANA	9-3-11A, 1ST FLOOR NEW RESAVAN	INDIA	ANDHRA PRADESH	ADILABAD	530013	0018209	Amount for unclaimed and ur	875.00 01-NOV-2022
KALPANA		LADE	MOHANA		RAO	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021673	Amount for unclaimed and ur	437.50 01-NOV-2022
MOHANA	RAO	LADE	RAMA	MURTY	SERVICE	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021674	Amount for unclaimed and ur	437.50 01-NOV-2022
VINOD	SIVA	BOMMIREDDIPAI	BVENKATA	RAO	SERVICE	209 CRESENT TOWERS SEETAMADA	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021675	Amount for unclaimed and ur	875.00 01-NOV-2022
NIRAMALA		JAIN	ASHOKKUMAR	JAIN	HOUSE	11 DWARKA APARTMENT 2 ND FLR	INDIA	ANDHRA PRADESH	ADILABAD	530016	0011133	Amount for unclaimed and ur	875.00 01-NOV-2022
JYOTIRMAYEE		PANDA	RAIKISHOR	PANDA	HOUSE	C/O R K PANDA AVID NAGAR AKKYA	INDIA	ANDHRA PRADESH	ADILABAD	530016	0016679	Amount for unclaimed and ur	875.00 01-NOV-2022
VENKATASITARAI	RAJU	DAILA	D	KONDA	RAJU	SHIVA SHAKTI COMPLEX. D.NO.1.11	INDIA	ANDHRA PRADESH	ADILABAD	530017	0016677	Amount for unclaimed and ur	250.00 01-NOV-2022
PREMCHAND		JAIN	LATESH	SAMPATLAL	JAIN	8 4 57 PRASANTI NAGAR PEDA WAI	INDIA	ANDHRA PRADESH	ADILABAD	530017	0016680	Amount for unclaimed and ur	250.00 01-NOV-2022
JYOTSNA	PRABHA	GHADIYARAM	G	SAMBASIVARAO	STUDENT	C/O K L N MURTHY 4-51-13/1 LAWS	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021676	Amount for unclaimed and ur	437.50 01-NOV-2022
VARAHA	NAGESWARARAR	GUMMUDU	G	KRISHNA	BUSINESS	D NO 4-52-1/3 LIG 121 LAWSONSBA	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021680	Amount for unclaimed and ur	312.50 01-NOV-2022
SIVANAGENDRAPRASAD		NALLA	NAB	PRASAD	STUDENT	6-4-4 CHINNA WALLAKAYI VISAKHAPA	INDIA	ANDHRA PRADESH	ADILABAD	530023	0021671	Amount for unclaimed and ur	437.50 01-NOV-2022
VARAHANAGESW	RAO	G	LATE	G	KRISHNA	ANANDAPURAM PO K KOTAPADU N	INDIA	ANDHRA PRADESH	EAST GODAVARI	531022	IN3003941626448	Amount for unclaimed and ur	125.00 01-NOV-2022
KOTESWARA	RAO	MUDIGONDA	MUDIGONDAPERAI	HGA	LICI	H. NO. 21-89 DABBIRUVARI ST YELL	INDIA	ANDHRA PRADESH	EAST GODAVARI	531055	0024256	Amount for unclaimed and ur	437.50 01-NOV-2022
RAJAGOPALA	NAIDU	TEESALA	TEESALA			ASSI ENGINEER TRIBAL WELFARE, BI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531202	0011123	Amount for unclaimed and ur	1750.00 01-NOV-2022
PRAKASH		CHANDJAIN	SESSMAL			C/O SUMAN TEXTILES 37 6 11 TILAI	INDIA	PONDICHERRY	PONDICHERRY	533001	0011121	Amount for unclaimed and ur	875.00 01-NOV-2022
SUSILA	KUMARI	JAIN	PRAKASHCHAND	JAIN	HOUSE	C/O SUMAN TEXTILE 37 6 11 TILAK	INDIA	PONDICHERRY	PONDICHERRY	533001	0011122	Amount for unclaimed and ur	875.00 01-NOV-2022
GEETHALATHA		DANTULURU	CHIRANJEEVI		VARMA	4 320/1 GANGARAJU NAGAR 4TH RI	INDIA	PONDICHERRY	PONDICHERRY	533003	0016671	Amount for unclaimed and ur	875.00 01-NOV-2022
SRINIVASA	RAO	JONNALAGADDA	SUBBARAYUDU			8 21 2 GUIDE PENS STREET MAIN I	INDIA	PONDICHERRY	PONDICHERRY	533101	0017481	Amount for unclaimed and ur	875.00 01-NOV-2022
KAMESWARA	REDDY	TADI	PALLA	REDDY	TADI	RAILWAY HOSPITAL ALCOT GARDEN	INDIA	PONDICHERRY	PONDICHERRY	533101	0017512	Amount for unclaimed and ur	625.00 01-NOV-2022
TADI	KAMESWARA	REDDY	TADI	PALLA	REDDY	RAILWAY HOSPITAL ALCOT GARDEN	INDIA	PONDICHERRY	PONDICHERRY	533101	IN3003941429167	Amount for unclaimed and ur	250.00 01-NOV-2022
LAKSHMI		TALLURI	VENKATESWARARAI	B	HOUSE	11 6 2/1 SESHAVARI MITTA ARYAPUF	INDIA	PONDICHERRY	PONDICHERRY	533104	0017489	Amount for unclaimed and ur	875.00 01-NOV-2022
SHANKARLAL			MAGRAJ			29-14-16 LAKSHMIVARAPU PETA DI	INDIA	PONDICHERRY	PONDICHERRY	533104	IN3006910225054	Amount for unclaimed and ur	0.50 01-NOV-2022
AVATHARAMURTY		MAKINEEDI	LATE	SRI	SURANNA	YERRAOUTTAVAVAM DRAKSHARAM	INDIA	PONDICHERRY	PONDICHERRY	533262	0018156	Amount for unclaimed and ur	875.00 01-NOV-2022
LAKSHMIKANTHAM		YANNUMANI	LAKSHMANA	MURTY	H	ANDHRA BANK SIDE ST PAMARRU E	INDIA	PONDICHERRY	PONDICHERRY	533305	0014952	Amount for unclaimed and ur	875.00 01-NOV-2022
D	SRINIVAS	CHOWDARY	SATYANARAYANA		MURTY	ANDHRA BANK SIDE ST PAMARRU E	INDIA	PONDICHERRY	PONDICHERRY	533305	0014953	Amount for unclaimed and ur	875.00 01-NOV-2022
SATYANARAYANA	REDDY	DWARAMPUR	BHEEMA		REDDY	S/O BHEEMAREDD 2 131 MUNSIF S	INDIA	PONDICHERRY	PONDICHERRY	533344	0016657	Amount for unclaimed and ur	875.00 01-NOV-2022
SIVARAMIREDDY		PANYAM	VENKATA		REDDY	LAKSHMI PRIYA ESTATES CHALASAN	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	0011280	Amount for unclaimed and ur	875.00 01-NOV-2022
SRINIVASA	RAJU	KALIDINDI	KV	RAMANA	RAJU	C/O SRI PADMAVATHI FINANCE MA	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0017607	Amount for unclaimed and ur	1750.00 01-NOV-2022
LAXMI	NEERAJA	GHANTA	SRINIVASAGHANTA	HOUSE	WIFE	17-9-2 MOTUPALLIVARI STREET BHI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0021663	Amount for unclaimed and ur	125.00 01-NOV-2022
JAYRAM	RAJU	VEGIRAJU	HARIHARA	RAJU	VEGIRAJU	C/O. SRI VENKATESWARA TRADING	INDIA	ANDHRA PRADESH	WEST GODAVARI	534203	0017197	Amount for unclaimed and ur	875.00 01-NOV-2022
KALAGARA	RAMA	KRISHNA	KRISHNA		RAO	34-72 VARANASIVARI STREET TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	0018623	Amount for unclaimed and ur	875.00 01-NOV-2022
VIJAYLAKSHMI		MALLA	NA	RAMANARAO	HOUSE	C/O V RAM ANA RAO STATE BANK C	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	0017609	Amount for unclaimed and ur	875.00 01-NOV-2022
RAMAKRISHNA	RAI	B	SADASHIVA	RAI	D	TF 8 CITY POINT NO 13 INFANTRY R	INDIA	KARNATAKA	BANGALORE	560001	0014764	Amount for unclaimed and ur	1250.00 01-NOV-2022
M	CHENRAJ	GADIYA	LATESHM	MOTILAL	GADIYA	31 A COOKS ROAD A BANGALORE B	INDIA	KARNATAKA	BANGALORE	560001	0017073	Amount for unclaimed and ur	250.00 01-NOV-2022
SURAIDEVI		GADIYA	MCHENRAJ	GADIYA	H	31 A COOKS ROAD A BANGALORE B	INDIA	KARNATAKA	BANGALORE	560001	0017074	Amount for unclaimed and ur	875.00 01-NOV-2022
SANGEETA	DEVI	BOTHRA	BIMAL	KUMAR	BOTHRA	C/O INDUSTRIAL ENGG CORPORATI	INDIA	KARNATAKA	BANGALORE	560002	0002475	Amount for unclaimed and ur	875.00 01-NOV-2022
U		SURESHKUMAR	D		UTTAMCHAND	NO 5 MARISWAMAPPA LANE S J P I	INDIA	KARNATAKA	BANGALORE	560002	0012795	Amount for unclaimed and ur	875.00 01-NOV-2022
MUNILAL			KESRIMALJI			H NO 70 ISP COMPLEX IST CROSS J P	INDIA	KARNATAKA	BANGALORE	560002	0014137	Amount for unclaimed and ur	875.00 01-NOV-2022
HEERACHAND		JAIN	PARASMALJI			NO 13 RAJANNAGALI IST FLOOR GA	INDIA	KARNATAKA	BANGALORE	560002	0014168	Amount for unclaimed and ur	875.00 01-NOV-2022
RAMILABEN	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014778	Amount for unclaimed and ur	875.00 01-NOV-2022
RAKESH	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014779	Amount for unclaimed and ur	875.00 01-NOV-2022
M		RAJENDRAN	RAJENDRAN			BANK OF MADURA LTD NO 394 AVE	INDIA	KARNATAKA	BANGALORE	560002	0022668	Amount for unclaimed and ur	437.50 01-NOV-2022
LAKSHMAN		N	NARASAYYA			C/O CK GOPINATH NO 1 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	0000931	Amount for unclaimed and ur	875.00 01-NOV-2022
ANNAPURNA		BEVINJE	CV	SUDHINDRA	ADVOCATE	38 MODEL HOUSE II STREET BASAV	INDIA	KARNATAKA	BANGALORE	560004	0020988	Amount for unclaimed and ur	1750.00 01-NOV-2022
R	S	DEVI	BS	KAKKILAYA	ADVOCATE	MODEL HOUSE II STREET BASAVANU	INDIA	KARNATAKA	BANGALORE	560004	0020989	Amount for unclaimed and ur	1750.00 01-NOV-2022
KALYANI		SRIVATSA	SRIVATSAKM	R	H	NO 60 HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0000906	Amount for unclaimed and ur	875.00 01-NOV-2022
PUSHPA		DEVI	CHAMPA	LAL	H	580/49 52 CROSS 3RD BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010	0000981	Amount for unclaimed and ur	875.00 01-NOV-2022
S		GEETHA	MR	GOINATHRAO	HOUSE	NO 514 10TH F MAIN 6TH BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010	0012808	Amount for unclaimed and ur	875.00 01-NOV-2022
GANAPATHI		BHAT	THIMMANNA		BHAT	AKSHYA MALENAD PRODUCTS NO 2 INDIA		KARNATAKA	BANGALORE	560010	0012837	Amount for unclaimed and ur	875.00 01-NOV-2022
CHAMPALAL		JAIN	RIKHAB		CHANDJI	580/49 52 CROSS 3RD BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010	0012876	Amount for unclaimed and ur	875.00 01-NOV-2022
MS	S	NARAYANAN	MR	S	SARMA	273 19 C MAIN I N BLOCK RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	0014793	Amount for unclaimed and ur	875.00 01-NOV-2022
VASANTI	NARAYAN	BALAN	LATESHT	V	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012809	Amount for unclaimed and ur	875.00 01-NOV-2022
VASANTI	NARAYAN	BALAN	NARAYAN	THIRUMANUR	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012810	Amount for unclaimed and ur	875.00 01-NOV-2022
T	N	SARWAMANGALA	LATESHTB	NANDHIKUMAR	HOUSE	1914 SOUTH END E ROAD 9TH BLOC	INDIA	KARNATAKA	BANGALORE	560011	0017638	Amount for unclaimed and ur	875.00 01-NOV-2022
MNG		KRISHANIAH	M	LAKSHMI	NARASIMHAIAH	215 4TH CROSS 2ND BLOCK HMT LA	INDIA	KARNATAKA	BANGALORE	560013	0012827	Amount for unclaimed and ur	875.00 01-NOV-2022
SANTOSH		RANI	KARTAR	SINGH	HOUSE	SMQ.46/1 AIR FORCE CAMP MURGI	INDIA	KARNATAKA	BANGALORE	560017	0012823	Amount for unclaimed and ur	875.00 01-NOV-2022
A		SUMATHI	ARUNACHALAM		H	8, SR LAUOUT -3RD CROSS N A C RO	INDIA	KARNATAKA	BANGALORE	560017	0014441	Amount for unclaimed and ur	875.00 01-NOV-2022
N		KRISHNAN	VNARASIMHA	IYENGAR	SERVICE	D 02 GOLDEN ENCLAVE APARTMEN	INDIA	KARNATAKA	BANGALORE	560017	0022685	Amount for unclaimed and ur	437.50 01-NOV-2022
C	V	VIDYA	LATESHC	VASUDEVA	RAO	NO 182 IST FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560019	0000932	Amount for unclaimed and ur	875.00 01-NOV-2022
N		SRINIVASA	NARASAIAH			JAHGIRDAR & CO 21 2ND MAIN ROA	INDIA	KARNATAKA	BANGALORE	560020	0000887	Amount for unclaimed and ur	875.00 01-NOV-2022
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY B	INDIA	KARNATAKA	BANGALORE	560022	0026467	Amount for unclaimed and ur	7.50 01-NOV-2022
BENNY		AUGUSTINE	AUGUSTINE			10 SERPENTINE STREET RICHMOND	INDIA	KARNATAKA	BANGALORE	560025	0014746	Amount for unclaimed and ur	875.00 01-NOV-2022
MR	GOVIND	RAJ	RAMACHANDRA			26/1 6TH CROSS BHARATI LAYOUT S	INDIA	KARNATAKA	BANGALORE	560029	0012732	Amount for unclaimed and ur	875.00 01-NOV-2022
N		ANURADHA	SSSAI	NARAYANAN	SERVICE	252, 3RD CROSS,12TH MAIN 4 TH B	INDIA	KARNATAKA	BANGALORE	560034	0021707	Amount for unclaimed and ur	875.00 01-NOV-2022
MANGALA		R	R	RAMADAS	HOUSE	1126 14 CROSS II STAGE INDIRA NA	INDIA	KARNATAKA	BANGALORE	560038	0000916	Amount for unclaimed and ur	1750.00 01-NOV-2022
RAMADAS		R	K	RANGA	SHASTRY	1126 14 CROSS INDIRA NAGAR I ST	INDIA	KARNATAKA	BANGALORE	560038	0000937	Amount for unclaimed and ur	875.00 01-NOV-2022
A	GURUSAMY	PANDIAN	K	P	ARUNACHALAM	763/1 IST CROSS IST STAGE INDIRAI	INDIA	KARNATAKA	BANGALORE	560038	0014759	Amount for unclaimed and ur	875.00 01-NOV-2022
PL	VENKATESHA	MURTHY	P		LINGAIAH	NO 36/1 3RD CROSS 11TH MAIN A I	INDIA	KARNATAKA	BANGALORE	560040	0012875	Amount for unclaimed and ur	875.00 01-NOV-2022
K	V	JANAKARAI	KR	V	SWAMY	1345 32ND C CROSS 4TH BLOCK JAY	INDIA	KARNATAKA	BANGALORE	560041	0017637	Amount for unclaimed and ur	625.00 01-NOV-2022
REDDAPPA		SETTY	V	ESHWARAIAH	SETTY	51. BHYRAVESWARA NILAYA 12TH A	INDIA	KARNATAKA	BANGALORE	560050	0014775	Amount for unclaimed and ur	875.00 01-NOV-2022
V	ESHWARAIAH	SETTY	V	ACHAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH A	INDIA	KARNATAKA	BANGALORE	560050	0014776	Amount for unclaimed and ur	875.00 01-NOV-2022
ASHOK		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000941	Amount for unclaimed and ur	625.00 01-NOV-2022
SANJAY		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000942	Amount for unclaimed and ur	625.00 01-NOV-2022
PAWAN		KUMAR	A	SHANTILAL	ROONWAL	L 2 BINNY MILL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0000964	Amount for unclaimed and ur	875.00 01-NOV-2022
MAHIPAL		JAIN	TEJPALJI			MAHAVEER TEXTORIUM SREE COMI	INDIA	KARNATAKA	BANGALORE	560053	0000973	Amount for unclaimed and ur	875.00 01-NOV-2022
M		HASTIMAL	MAGNIRAMJI			6 MARIYAMMA TEMPLE STREET BAI	INDIA	KARNATAKA	BANGALORE	560053	0012762	Amount for unclaimed and ur	875.00 01-NOV-2022
SKAMALA		BAI	M		HASTIMAL	6 MARIYAMMA TEMPLE STREET BAI	INDIA	KARNATAKA	BANGALORE	560053	0012763	Amount for unclaimed and ur	875.00 01-NOV-2022
RAJU		HARAN	CHAMPATRAJ		HARAN	20, SHRI MARUTHI COMPLEX R T ST	INDIA	KARNATAKA	BANGALORE	560053	0014126	Amount for unclaimed and ur	875.00 01-NOV-2022
RINKAL	P	JAIN	PRAKASH		CHAND	CHOICE NO 305 IIIRD FLOOR POONA	INDIA	KARNATAKA	BANGALORE	560053	0014182	Amount for unclaimed and ur	875.00 01-NOV-2022
TARA		CHAND	NARSING		MALJI	BHERAV PAPER AGENCIES NO 164 I	INDIA	KARNATAKA	BANGALORE	560053	0014197	Amount for unclaimed and ur	875.00 01-NOV-2022
B		PABAMESHWARA	LATESHRI	C	BASAVARAJU	26/3 SOWRAVAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0017730	Amount for unclaimed and ur	875.00 01-NOV-2022
R		APPURAO	RAMAKRISHNA	NAYYAR	RETD	OLD NO. 29/1, NEW NO. 19 PREM K	INDIA	KARNATAKA	BANGALORE	560054	0003494	Amount for unclaimed and ur	875.00 01-NOV-2022
MYSORESRINIVA	RAO	RAMANATH	MSSRINIVASA	RAO	SERVICE	NO 1122 17TH CROSS 24TH MAIN 2	INDIA	KARNATAKA	BANGALORE	560070	0020992	Amount for unclaimed and ur	437.50 01-NOV-2022
S		RADHAKRISHNA	LATESHSUBRAY	K	HEGDE	C/O SUSHMA NURSERY GARDEN AR	INDIA	KARNATAKA	BANGALORE	560076	0012725	Amount for unclaimed and ur	875.00 01-NOV-2022
MADDURU		SATYAVATHI	GVNARAYNA	REDDY		W/O G V NARAYANA REDDY FLAT NI	INDIA	KARNATAKA	BANGALORE	560076	0027122	Amount for unclaimed and ur	250.00 01-NOV-2022
SURESH	KUMAR	AGARWAL	R	S	AGARWAL	659 14TH CROSS 14TH MAIN RD II P	INDIA	KARNATAKA	BANGALORE	560078	0014206	Amount for unclaimed and ur	625.00 01-NOV-2022
SULOCHANA	K	S	K		SHOORAPPA	NO 905 I FLOOR 12TH CROSS 3STH	INDIA	KARNATAKA	BANGALORE	560078	0016749	Amount for unclaimed and ur	875.00 01-NOV-2022
CHETANA	A	L	L	LINGAIAH	ENGINEER	40/A 6TH MAIN 11TH CROSS 3RD PI	INDIA	KARNATAKA	BANGALORE	560078	0021690	Amount for unclaimed and ur	437.50 01-NOV-2022
MS	SUBBA	RAO	SERVICE			F-1, NO 38, THIRUMALA APARTMEN	INDIA	KARNATAKA	BANGALORE	560079	0021687	Amount for unclaimed and ur	437.50 01-NOV-2022
BIMAL	KUMAR	LOHIA	MOTI	LAL	LOHIA	80 7TH MAIN. 3RD BLOCK. 4TH STA	INDIA	KARNATAKA	BANGALORE	560079	0024628	Amount for unclaimed and ur	625.00 01-NOV-2022
B	N	SUNEETA	RGNAGE	GOWDA	HOUSE	NO 4 36TH CROSS 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE RURAL	560082	0000955	Amount for unclaimed and ur	875.00 01-NOV-2022
SUSHEELA		GOWDA	BK	GOWDA	H	VIJAY NIWAS 380F 1ST FLOOR OWA	INDIA	KARNATAKA	BANGALORE	560091	0016770	Amount for unclaimed and ur	875.00 01-NOV-2022
DGOPAL	RAO	KHATOKAR	LATESHK	DHONDOJI	RA	MBSI DESIGN OFFICE GTRE C V RAI	INDIA	KARNATAKA	BANGALORE	560093	0012838	Amount for unclaimed and ur	875.00 01-NOV-2022
BABITA		GUPTA	ARUN	KUMAR	GUPTA	NO 302 CHAITANYA PARADISE 11 6T	INDIA	KARNATAKA	BANGALORE	560093	IN3002391936563	Amount for unclaimed and ur	10.00 01-NOV-2022
KLEELA	CHAND	JAIN	D	KHETHMAL	JAIN	GENERAL MERCHANT 507 M M ROA	INDIA	KARNATAKA	KOLAR	563114	0012866	Amount for unclaimed and ur	875.00 01-NOV-2022
G		ARUN	G	M	NAGARAJ	NO 858 E AND F 4/7TH MAIN ROAD	INDIA	KARNATAKA	MYSORE	570022	IN3011352650569	Amount for unclaimed and ur	25.00 01-NOV-2022
P		CHANDRASHEKAI	P	SHANKARA	BHAT	NO 143 M I G I BLOCK RAMAKRISHN	INDIA	KARNATAKA	MYSORE	570023	0012817	Amount for unclaimed and ur	875.00 01-NOV-2022
PRAVEEN	KUMAR	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017139	Amount for unclaimed and ur	875.00 01-NOV-2022
BABULAL	BHANSALI	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017140	Amount for unclaimed and ur	875.00 01-NOV-2022
S		GIREESH	SADASHIVAMURTHY			S/O SADASHIVAMURTHY. D.NO. 6/3	INDIA	KARNATAKA	MYSORE	571440	1203500000235554	Amount for unclaimed and ur	2.50 01-NOV-2022

JN	S	PRASAD	PRASAD			S/O NAGABHUSHANA PRASAD J L L I	INDIA	KARNATAKA	TUMKUR	572214	1203070000081961	Amount for unclaimed and ur	50.00 01-NOV-2022
N	S	LAKSHMIKANTA	LAKSHMIKANTA			BRUNDAVANA, NEAR - BALAJI TALKI	INDIA	KARNATAKA	TUMKUR	572218	0020991	Amount for unclaimed and ur	437.50 01-NOV-2022
CHETHANCM			NA			SRI RAMA NILAYA OPP NAGESH HO!	INDIA	KARNATAKA	HASSAN	573116	IN301696108468339	Amount for unclaimed and ur	3.50 01-NOV-2022
GIGY		JOHN	JOHNMJ	HOUSE	WIFE	W/O SHRI JOHN M J NTPC LTD PADI	INDIA	KARNATAKA	UDUPI	574111	0023330	Amount for unclaimed and ur	217.50 01-NOV-2022
SATHYA	NARAYANA	BHATY	YV	BHAT	SERVICE	SRI JANARDHANA TEMPLE ELINJE PI	INDIA	KARNATAKA	DAKSHINA KANNAD	574141	0023320	Amount for unclaimed and ur	437.50 01-NOV-2022
ANITHA		KUMARI	LATESH	P		KORAGAPPA	INDIA	KARNATAKA	DAKSHINA KANNAD	574201	0015394	Amount for unclaimed and ur	875.00 01-NOV-2022
B		BASAVARAJAPPA	B			BASAPPA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023328	Amount for unclaimed and ur	437.50 01-NOV-2022
K		RAMA	K	KARIYA	AG	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023329	Amount for unclaimed and ur	437.50 01-NOV-2022
KUDPI	ERANATH	SHENOY	K	LAXMAN	SHENOY	C/O K L SHENOYAND CO GOLIKATTA	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0003523	Amount for unclaimed and ur	250.00 01-NOV-2022
SHANTHA	R	PAI	HANUMANTHR	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012962	Amount for unclaimed and ur	875.00 01-NOV-2022
KALA	R	PAI	KRAMESH	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012963	Amount for unclaimed and ur	875.00 01-NOV-2022
KARUNAKARA		SHETTY	AS	M	SHETTY	MAMATHA ENTERPRISE KODIALGU	INDIA	KARNATAKA	DAKSHINA KANNAD	575003	0017162	Amount for unclaimed and ur	875.00 01-NOV-2022
JEEVANKUMAR	SHETTY	K	SHRINIVASA	SHETTY	HEBBADI	ASSISTANT PROFESSOR DEPT OF BI(	INDIA	KARNATAKA	UDUPI	576104	IN300513133877282	Amount for unclaimed and ur	25.00 01-NOV-2022
EDWARD		PAIS	LOVIS		PAIS	ED WARD MOTORS NEAR OLD BUS S	INDIA	KARNATAKA	UDUPI	576201	0015396	Amount for unclaimed and ur	875.00 01-NOV-2022
DINESH	M	KAMATH	KMARTHAPPA	KAMATH	BUSINESS	S/O K M KAMATH N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	0023322	Amount for unclaimed and ur	437.50 01-NOV-2022
DINESH	M	KAMATH	K	MARTHAPPA	KAMATH	SHUBHA SADANA N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	IN301926300714581	Amount for unclaimed and ur	875.00 01-NOV-2022
MAHABALESHWA	URALA	K	KSHANKARNARAYANA		URALA	GR. ASSISTANT K.U.T.T.I KOKKARNE	INDIA	KARNATAKA	UDUPI	576234	IN300239110389B6	Amount for unclaimed and ur	125.00 01-NOV-2022
CK	PREM	NATH	CM	KRISHNA	MURTHY	NO 121 HARDEKAR MANJAPPA ROA	INDIA	KARNATAKA	SHIMOGA	577001	0017143	Amount for unclaimed and ur	875.00 01-NOV-2022
PANDURANGA		KATHARE	NAGOSA		KATHARE	SANTOSH NILAYA DOOR NO 370 4TI	INDIA	KARNATAKA	SHIMOGA	577002	0014788	Amount for unclaimed and ur	250.00 01-NOV-2022
R	J	CHAMPALAL	JEEVARAJ			SHANTI BHAWAN BUILDING M G RC	INDIA	KARNATAKA	SHIMOGA	577101	0015192	Amount for unclaimed and ur	875.00 01-NOV-2022
DHARAM		CHAND	MULTANMAL			COFFEE PLANTER M G ROAD CHIKM	INDIA	KARNATAKA	SHIMOGA	577101	0017117	Amount for unclaimed and ur	875.00 01-NOV-2022
R	K	KAVITHA	R	A	KESARIMAL	KESARI JEWELLERS M G ROAD CHIKI	INDIA	KARNATAKA	SHIMOGA	577101	IN300610105316 10	Amount for unclaimed and ur	875.00 01-NOV-2022
D	G	NADGIR	GG	NADGIR	SERVICE	QTR NO NO 40/56 UNITS II SECTOR	INDIA	KARNATAKA	SHIMOGA	577142	0023326	Amount for unclaimed and ur	2187.50 01-NOV-2022
A		LAXMIKANTHA	LAXMIKANTHA			S/O A G SHET NEAR HINDI COLLEGE	INDIA	KARNATAKA	SHIMOGA	577202	0015385	Amount for unclaimed and ur	875.00 01-NOV-2022
IMTIAZ		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012904	Amount for unclaimed and ur	1750.00 01-NOV-2022
ILLAS		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012905	Amount for unclaimed and ur	1750.00 01-NOV-2022
PN	S	SHENOY	P	NARAYANA	SHENOY	5, BANASHANKARI APARTMENTS 4T	INDIA	KARNATAKA	DHARWARD	580007	0017145	Amount for unclaimed and ur	875.00 01-NOV-2022
SANGEETA	D	LUNIYA	DHANRAJ			C/O M K BANDISTI NEW FORT HUBI	INDIA	KARNATAKA	DHARWARD	580020	0012907	Amount for unclaimed and ur	875.00 01-NOV-2022
SAVLIRAM	P	PUROHIT	PRAKAJI			KAMAL SALES CORPORATION SURA	INDIA	KARNATAKA	DHARWARD	580020	0012908	Amount for unclaimed and ur	875.00 01-NOV-2022
CANDRAPA	B	SAJJAN	BASSAPPA			C/O SAMARTRAJ P KOTHARI 302 MA	INDIA	KARNATAKA	DHARWARD	580020	0012909	Amount for unclaimed and ur	875.00 01-NOV-2022
MOHANRAV	G	SAHUKAR	GANPALAL			KAMAL SALES CORPORATION SURG	INDIA	KARNATAKA	DHARWARD	580020	0012910	Amount for unclaimed and ur	875.00 01-NOV-2022
ANSIBAI	N	DOSHI	NAINMALV	DOSHI	H	INDRA CHAYYA APARTMENT OPP GI	INDIA	KARNATAKA	DHARWARD	580023	0017149	Amount for unclaimed and ur	875.00 01-NOV-2022
NAZIRAHAMED	S	DESAI	SAMSUDDIN		DESAI	116 A RHS QTRS YALLAPUR ROAD SI	INDIA	KARNATAKA	UTTARA KANNADA	581402	0012930	Amount for unclaimed and ur	625.00 01-NOV-2022
NARANGI		JAIN	JAIN			JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012926	Amount for unclaimed and ur	875.00 01-NOV-2022
DUGARCHAND		RANKA	SIREMALJI		RANKIA	JAIN BASTI NAVALGUND DHARWAI	INDIA	KARNATAKA	GADAG	582208	0012927	Amount for unclaimed and ur	875.00 01-NOV-2022
PINJAR	SHAIK	MOHINUDDIN	MOHINUDDIN			PLOT NO 107, SAYASHRI PALACE, BA	INDIA	KARNATAKA	BELLARY	583101	IN302269118134 43	Amount for unclaimed and ur	97.50 01-NOV-2022
T	G	DINESH	G	GOVIND	RAJ	C/O B SUNDAR TBP CADA SUDHA	INDIA	KARNATAKA	KOPPAL	583233	0014205	Amount for unclaimed and ur	875.00 01-NOV-2022
VANAIAKSHI	SHANKARGOUDA	KOPPARAD	SHANKARGOUDA	H	KOPPARAD	H NO 1-10-141/19,20,22 FLAT NO S	INDIA	KARNATAKA	RAICHUR	584101	1203070000195025	Amount for unclaimed and ur	23.00 01-NOV-2022
DINESH		BHANDARI	CHOGALALJI		BHANDARI	KESHUR CHAND BHANDARI SHAPUR	INDIA	KARNATAKA	GULBARGA	585201	IN301774165229 98	Amount for unclaimed and ur	225.00 01-NOV-2022
SHUBHASH	CHANDR	BALCHANDRA	BALCHANDRA		ANCHLIYA	SHUBHASH CHANDR B ANCHLIYA KA	INDIA	KARNATAKA	GULBARGA	585224	0002180	Amount for unclaimed and ur	250.00 01-NOV-2022
VIJAY	BHAGACHAND	BETALA	BHAGACHAND		BETALA	C/O DEEPAK MEDICAL TORES VENK/	INDIA	KARNATAKA	BAGALKOT	587101	0012922	Amount for unclaimed and ur	875.00 01-NOV-2022
RAJENDRA	KUMAR	KHICHA	JIVRAJ		KHICHA	160 GOVINDAPPA NAICK STREET M	INDIA	TAMIL NADU	CHENNAI	600001	0003337	Amount for unclaimed and ur	875.00 01-NOV-2022
NITA		MAHESHWARI	BINENDRA		MAHESHWARI	11 SEMBUDOSS STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0008686	Amount for unclaimed and ur	1750.00 01-NOV-2022
S		SRINIVASAN	S		SUBRAMANIAN	150 THAMBU CHETTY ST MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0013460	Amount for unclaimed and ur	875.00 01-NOV-2022
R		ANBULINGAM	VS	RAJA	LINGAM	52 ACHARAPPAN ST MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600001	0013569	Amount for unclaimed and ur	875.00 01-NOV-2022
RNEETHI	LINLA	RAJA	VS	RAJA	LINGAM	52 ACHARAPPAN ST MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600001	0013570	Amount for unclaimed and ur	875.00 01-NOV-2022
NITESH		BHAMAJAT	MANOHARALAL		JAIN	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014312	Amount for unclaimed and ur	875.00 01-NOV-2022
KAMAL	PRABHA	JAIN	MANOHARLAL	JAIN	HOUSE	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014313	Amount for unclaimed and ur	875.00 01-NOV-2022
JAMUNA	PRASAD	MAHESWARI	PANNALAL			C/O SRI BALAJI LUNGI CO NO 68 CO	INDIA	TAMIL NADU	CHENNAI	600001	0014314	Amount for unclaimed and ur	875.00 01-NOV-2022
M	M	ABOOBACKER	ABOOBACKER			THE CATHOLIC SYRIAN BANK NO 3 2	INDIA	TAMIL NADU	CHENNAI	600001	0015297	Amount for unclaimed and ur	875.00 01-NOV-2022
LAXMI	K	JAIN	KANTILALS	JAIN		C/O JAYANTILAL M JAIN 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	0027474	Amount for unclaimed and ur	1750.00 01-NOV-2022
KANTILAL	S	JAIN	SESHMALJI			C/O JAYANTILAL M JAIN 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	0027489	Amount for unclaimed and ur	1750.00 01-NOV-2022
VIMALA		DEVI	M	GHISULAL	HOUSE	C/O TAMILNADU STEEL INDIA 34 RA	INDIA	TAMIL NADU	CHENNAI	600003	0003415	Amount for unclaimed and ur	875.00 01-NOV-2022
PS	ARJNAGIRI	NATHAN	A		SHANMUGAM	137RASAPDA CHETTY ST PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	0005619	Amount for unclaimed and ur	875.00 01-NOV-2022
BHAGYAVANTHI			PRITHVI	RAJ	HOUSE	11-E PONNAPPA CHETTY STREET M	INDIA	TAMIL NADU	CHENNAI	600003	0013571	Amount for unclaimed and ur	875.00 01-NOV-2022
T	R	RADHAKRISHNAN	RAMANATHA		IYER	24 NEW STREET, MALAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	0003459	Amount for unclaimed and ur	875.00 01-NOV-2022
NARASSIMHARAC	P	R	M	NARAYANA	RAO	17 9TH STREET DR RADHAKRISHNA I	INDIA	TAMIL NADU	CHENNAI	600004	0008669	Amount for unclaimed and ur	875.00 01-NOV-2022
AR		CHIDAMPARAM	ARUNACHALAM			A S A AGENCIES 167 R H ROAD MYL	INDIA	TAMIL NADU	CHENNAI	600004	0010589	Amount for unclaimed and ur	875.00 01-NOV-2022
PRAHALAD		BHARATHAN	STUDENT			NO 5 VALEESWARAR KOIL STREET M	INDIA	TAMIL NADU	CHENNAI	600004	0021720	Amount for unclaimed and ur	217.50 01-NOV-2022
G		KRISHNAN	KRISHNAN			NO. 4 VASUDEVAPURAM IIND FLOO	INDIA	TAMIL NADU	CHENNAI	600005	0021312	Amount for unclaimed and ur	217.50 01-NOV-2022
HEM	LATA	SHARMA	SK	SHARMA	HOUSE	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012230	Amount for unclaimed and ur	875.00 01-NOV-2022
SURESH	KUMAR	SHARMA	TULSI	RAM	SHARMA	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012231	Amount for unclaimed and ur	875.00 01-NOV-2022
GAJENDRA	SINGH	SHEKHAWAT	CHHAGAN	SINGH	SERVICE	HQ.ATNKK AND G AREA ISLAND GRC	INDIA	TAMIL NADU	CHENNAI	600009	0023280	Amount for unclaimed and ur	875.00 01-NOV-2022
PARVATHI		RAJARAM	RAJARAMT	V	HOUSE	B 3 SUDHAR 7 A 98 99 A K SAMG NJ	INDIA	TAMIL NADU	CHENNAI	600010	0015292	Amount for unclaimed and ur	875.00 01-NOV-2022
M	E	NAGUTHA	LATESHRI	MOHAMED	EUSOOF	ROOM NO 24 SARAVANAMANSION	INDIA	TAMIL NADU	CHENNAI	600014	0005613	Amount for unclaimed and ur	875.00 01-NOV-2022
VR	GOPAL	RAJ	V	RAJU	NAIDU	NO 27 BAZAAR ROAD SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	0003354	Amount for unclaimed and ur	1750.00 01-NOV-2022
RAVIPATI	VENKATESWARA	RAO	RAO			20 NORTH CRESCENT ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	0015734	Amount for unclaimed and ur	875.00 01-NOV-2022
THAMBAN	T	M	BALAKRISHNAN	V	M	KELTRON MASILAMANI STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017	0016734	Amount for unclaimed and ur	875.00 01-NOV-2022
AR	RAMA	MURTHY	A	RAMASWAMAIAH	EXCUTIVE	25/10 SREE NARAYANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600017	0021728	Amount for unclaimed and ur	312.50 01-NOV-2022
A	R	SANDHYA	ARRAMAMURTHY	C	A	25/10 SREE NARAYANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600017	0021729	Amount for unclaimed and ur	312.50 01-NOV-2022
ABDUL	JABBAR	KHAN	MOHD		PASHA	113 ALWARPET STREET ALWARPET I	INDIA	TAMIL NADU	CHENNAI	600018	00161 71	Amount for unclaimed and ur	875.00 01-NOV-2022
R		MURALIDHARAN	R		RAJAGOPALAN	29/14 BALAKRISHNA NAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600019	IN301080222047834	Amount for unclaimed and ur	1750.00 01-NOV-2022
C	SHANMUGA	SUNDARAM	SCHELLAPERUMALP	D	S	16/16 FIRST MAIN ROAD NEHRU N	INDIA	TAMIL NADU	CHENNAI	600020	0015308	Amount for unclaimed and ur	875.00 01-NOV-2022
K	BALASARAS	WATHI	S	KASIRAMAN	HOUSE	B 13 YAMUNA HOMES. BLOCK 3 PA	INDIA	TAMIL NADU	CHENNAI	600020	0015355	Amount for unclaimed and ur	875.00 01-NOV-2022
RUKMINI		MURALIDHARAN	MURALIDHARAN	HOUSE	WIFE	C/O RAMA RAGHOTHAMAN IST ST E	INDIA	TAMIL NADU	CHENNAI	600020	0023295	Amount for unclaimed and ur	875.00 01-NOV-2022
MADANKANWAR			C	DHARMICHAND	HOUSE	OLD NO 365 NEW NO 1083 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600021	0003365	Amount for unclaimed and ur	875.00 01-NOV-2022
R	GEORGE	CHARIEES	CHARIEES			89 SAJEEV RAYAN KOIL ST OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	0005637	Amount for unclaimed and ur	875.00 01-NOV-2022
MINAKSHI			RAJ	KUMAR	HOUSE	JAYESH PAWAN BROKER STATION VIE	INDIA	TAMIL NADU	CHENNAI	600024	0017290	Amount for unclaimed and ur	875.00 01-NOV-2022
SASHI		BALA	JINDAS	JAIN	HOUSE	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017291	Amount for unclaimed and ur	875.00 01-NOV-2022
JINDAS		JAIN	JAWERILAL		KHICHA	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017292	Amount for unclaimed and ur	875.00 01-NOV-2022
S		KRISHNAN	V		SESHAGHAVAN	37 AZIZ NAGAR I STREET KODAMLAI	INDIA	TAMIL NADU	CHENNAI	600024	0017342	Amount for unclaimed and ur	875.00 01-NOV-2022
RAMA		SRINIVASAN	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005607	Amount for unclaimed and ur	875.00 01-NOV-2022
S		GERBARAKSHI	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005608	Amount for unclaimed and ur	875.00 01-NOV-2022
MANIKIRAN		PADMASOLA	P	KIRAN	KUMAR	42 KIRUPASANKAR STREET WEST N	INDIA	TAMIL NADU	CHENNAI	600033	0015776	Amount for unclaimed and ur	875.00 01-NOV-2022
FORESIGHTFINAN	SERVICES	LTD	LTD			TEMPLE TOWER,III FLOOR 476/2, AI	INDIA	TAMIL NADU	CHENNAI	600035	0024572	Amount for unclaimed and ur	1750.00 01-NOV-2022
G		VIMALA	G	GANESAN	HOUS	C/O S V KUMAR NO 33 SAKHTI NAG	INDIA	TAMIL NADU	KANCHIPURAM	600044	0012946	Amount for unclaimed and ur	875.00 01-NOV-2022
R	SUBBA	CHAR	KR	R	MURTHY	PLOT 17 16TH CROSS EXTN NEW CO	INDIA	TAMIL NADU	KANCHIPURAM	600044	0016162	Amount for unclaimed and ur	875.00 01-NOV-2022
PUSHPA	KUMARIS	T	STHEJONIDH	HOUSE	WIFE	10 SRIRAM COLONY TAH SANATORI	INDIA	TAMIL NADU	KANCHIPURAM	600047	0019680	Amount for unclaimed and ur	437.50 01-NOV-2022
S		RENGANAYAKI	S		SAMPATH	NO. 9. ARANGAM STREET. OPP HOL	INDIA	TAMIL NADU	CHENNAI	600053	0017764	Amount for unclaimed and ur	1750.00 01-NOV-2022
AR	MURALI	DHAR	A	RAMAKRISHNA	NAIDU	218 M T H ROAD PATTABIRAM MAI	INDIA	TAMIL NADU	CHENNAI	600072	0003372	Amount for unclaimed and ur	875.00 01-NOV-2022
D		PARSWANATH	N		DHANADEVAN	24 BHAVANIDAR STREET SELIBAL	INDIA	TAMIL NADU	KANCHIPURAM	600073	0010593	Amount for unclaimed and ur	875.00 01-NOV-2022
J		PRABHAKAR	SJ	RAO	RETIRED	44-4 MIG FLAT PT RAJAN ROAD K K	INDIA	TAMIL NADU	CHENNAI	600078	0023303	Amount for unclaimed and ur	875.00 01-NOV-2022
NMAHAVEER	CHAND	BHANDARI	NATHMAL		BHANDARI	6 ERULAPPAN STREET SOWCARPET I	INDIA	TAMIL NADU	CHENNAI	600079	0003409	Amount for unclaimed and ur	875.00 01-NOV-2022
MANOJ		KUMAR	MAGRAJ	JI	JI	C/O SHA MAGRAJ SUBRAJ & CO 48 I	INDIA	TAMIL NADU	CHENNAI	600079	0008641	Amount for unclaimed and ur	875.00 01-NOV-2022
R	S	CHORDIA	S	RIKA	CHAND	9 RAMANUJA IYER STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	0013450	Amount for unclaimed and ur	1750.00 01-NOV-2022
MELAP		CHAND	SEARMAL	JI	JI	24 PERUMAL MUDALI STREET SOWI	INDIA	TAMIL NADU	CHENNAI	600079	0013508	Amount for unclaimed and ur	875.00 01-NOV-2022
PUSHP	R	JAIN	RAVINDRAKUMARP	JAIN	HOUSE	52 NAMMALWAR ST MADRAS CHEI	INDIA	TAMIL NADU	CHENNAI	600079	0013536	Amount for unclaimed and ur	625.00 01-NOV-2022
RAMESH		JAIN	KHUB	CHAD	JAIN	171 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI	600079	0013573	Amount for unclaimed and ur	875.00 01-NOV-2022
LAXMI		JAIN	KANTILAL	JAIN	HOUSE	5 THIRUPALI STREET 3RD FLOOR M	INDIA	TAMIL NADU	CHENNAI	600079	0013581	Amount for unclaimed and ur	875.00 01-NOV-2022
SUNIL		BARDIA	C	PARASLAL	BARDIA	SUITE 302 PUROHIT HOUSE 144 MI	INDIA	TAMIL NADU	CHENNAI	600079	0017300	Amount for unclaimed and ur	875.00 01-NOV-2022
P		RANGANATHAN	L	PADMANARSAN	SERVICE	410/2 18TH STREET KORATTUR CHE	INDIA	TAMIL NADU	CHENNAI	600080	0023288	Amount for unclaimed and ur	875.00 01-NOV-2022
JAYALAKSHMI		TUPPAL	KRISHNA	SWAMY	TUPPAL	H-6, CENTRAL AVENUE KORATTUR C	INDIA	TAMIL NADU	CHENNAI	600080	0024617	Amount for unclaimed and ur	312.50 01-NOV-2022
R	THULASI	RAMAN	LM	RAMACHARI	SERVICE	4/2, R.TULASI RAMAN TONDIARPET	INDIA	TAMIL NADU	CHENNAI	600081	0019636	Amount for unclaimed and ur	437.50 01-NOV-2022
RAMASUBRAMANIAN		KRISHNAN	R	KRISHNAN	SERVICE	12 A SANTHI STREET VETRINAGR EX	INDIA	TAMIL NADU	CHENNAI	600082	0023289	Amount for unclaimed and ur	437.50 01-NOV-2022
A		BALASUBRAMAN	SARUL	THARUMPERUMAL	SERVICE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020979	Amount for unclaimed and ur	125.00 01-NOV-2022
C	MANI	MEHALAI	ABALASUBRAMANI	HOUSE	WIFE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020980	Amount for unclaimed and ur	437.50 01-NOV-2022
GOPALA	KALYAN	AYER	LATESHR	GOPALA	AYER	PLOT NO 24 RAJAJI AVENUE VALASA	INDIA	TAMIL NADU	CHENNAI	600087	0017289	Amount for unclaimed and ur	875.00 01-NOV-2022
PRADIP	KUMAR	GHATUARY	B		GHATUARY	10, TEMPLE GLADE APTS 41-D, BEAI	INDIA	TAMIL NADU	CHENNAI	600090	0006272	Amount for unclaimed and ur	875.00 01-NOV-2022
SIVARAMA	KRISHNAN	V	R		VENKATESWARAN	M 86/3 2ND CROSS ST BESANT NAC	INDIA	TAMIL NADU	CHENNAI	600090	0015781	Amount for unclaimed and ur	875.00 01-NOV-2022
RATHNA		SELVARANGAM	SSELVRANGAM	HOUSE	WIFE	PLOT 2 V G NAIR S T SALIGRAMAM	INDIA	TAMIL NADU	CHENNAI	600093	0021727	Amount for unclaimed and ur	437.50 01-NOV-2022
R		PARAVATHY	MRLAKSHMI	NARAYAN	PVT	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005615	Amount for unclaimed and ur	875.00 01-NOV-2022
K		SAKUNTHALA	AKUNJITHA	PATHAM	HOUSE	13 ZACKRIA COLONY II STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	0005653	Amount for unclaimed and ur	875.00 01-NOV-2022
FATHIMA		ABOOBACKER	MM	ABOOBALKER	HOUSE	63/1, 10TH STREET SEWRAGHTRA N	INDIA	TAMIL NADU	CHENNAI	600094	0015298	Amount for unclaimed and ur	875.00 01-NOV-2022
G		VIMALA	G		GANESAN	C/O. S V KUMAR NO 49 THIRUVALLI	INDIA	TAMIL NADU	CHENNAI	600094	0018577	Amount for unclaimed and ur	875.00 01-NOV-2022
P	V	JANARDHANAN	PC	GOVINDAN	RETIRED	146 CHOOLAIMEDU HIGH ROAD KO	INDIA	TAMIL NADU	CHENNAI	600094	0023293	Amount for unclaimed and ur	875.00 01-NOV-2022
GEETHA	NATHRU	BOOTHAM	B	MATHRU	BOOTHAM	W/O- B MATHRU BOOTHAM C/O- N	INDIA	TAMIL NADU	CHENNAI	600098	0015658	Amount for unclaimed and ur	875.00 01-NOV-2022
V	S	THYAGARAJAN	V	SUNDARAVELU	BUSINESS	403 I STREET ANNA NAGAR WEST EI	INDIA	TAMIL NADU	CHENNAI	600101	0021725	Amount for unclaimed and ur	217.50 01-NOV-2022
K	V	SRINIVASAN	MK	VENKACHARY	RETIRED	9 S MADAST TIRUNINRAVUR CHENC	INDIA	TAMIL NADU	KANCHIPURAM	602024	0021732	Amount for unclaimed and ur	437.50 01-NOV-2022
M	JOTHY	MALANI	RMOHANLAL	MALANI	BUSINESS	77 CHINNAMMAN KOIL STREET CHE	INDIA	TAMIL NADU	KANCHIPURAM	603002	0023290	Amount for unclaimed and ur	437.50 01-NOV-2022

V		SUBRAMANIAN	VENKATACHALAM			DOOR NO.1/32 PERUMAL KOIL STRI	INDIA	PONDICHERRY	PONDICHERRY	604152		IN30163741080145	Amount for unclaimed and ur	100.00 01-NOV-2022
GURUMANI		D	DURAISAMY		A	7/12 C SUBRAMANIAR KOVIL STREE	INDIA	PONDICHERRY	PONDICHERRY	605013		0017632	Amount for unclaimed and ur	875.00 01-NOV-2022
AM	S	RAMASAMY	DRAYYATHU	RAI	TEACHER	E-13, FACULTY QUARTERS PONDICH	INDIA	PONDICHERRY	PONDICHERRY	605014		0019638	Amount for unclaimed and ur	875.00 01-NOV-2022
K		BALASUNDARAM	A	KUBERA	CHETTIAR	32 PANIPONDAR STREET URIDDHAL	INDIA	TAMIL NADU	CUDDALORE	606001		0017562	Amount for unclaimed and ur	875.00 01-NOV-2022
BALAKRISHAN		KANIYUR	KCHANDRASEKAR	IYER	RETIRED	F4 GOKUL APARTMENT 30 THIAGAR	INDIA	TAMIL NADU	CUDDALORE	606017		0023286	Amount for unclaimed and ur	437.50 01-NOV-2022
V		VENKATAJALAPA'	R	VENKATAN	SERVICE	88/21 DURGAM ROAD KALLAKURUI	INDIA	TAMIL NADU	CUDDALORE	606202		0023285	Amount for unclaimed and ur	437.50 01-NOV-2022
T		RAMAKRISHNA	N		THAGARAJAN	NO 24 STATE BANK COLONY VANDI	INDIA	TAMIL NADU	CUDDALORE	607004		0017729	Amount for unclaimed and ur	875.00 01-NOV-2022
G		GANGA	SGANGA	NAIDU	JE	324 B BLOCK 6 NEYVELI SOUTH ARI	INDIA	TAMIL NADU	CUDDALORE	607803		0003490	Amount for unclaimed and ur	1750.00 01-NOV-2022
M		USHA	PMURALI	DHARAN	H	313 B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803		0014440	Amount for unclaimed and ur	875.00 01-NOV-2022
SUKUMAR		S	SRINIVASAN		N	278 A TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803		IN30017510127206	Amount for unclaimed and ur	875.00 01-NOV-2022
J		GURUMURTHI	GURUMURTHI			2/6 SARASWATHI AMMEN KOIL 71 I	INDIA	TAMIL NADU	NAGAPATTINAM	609503		0015336	Amount for unclaimed and ur	875.00 01-NOV-2022
A		NATARAJAN	A		AYYASAMY	NO 1 BALAJI NAGAR NEW RAJA COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		0013799	Amount for unclaimed and ur	875.00 01-NOV-2022
S		JAYA	A	ARUMUGAM	HOUSE	89 KOONI BAZAR TRICHY TRICHY TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		0013807	Amount for unclaimed and ur	875.00 01-NOV-2022
ROSA		PAILY	PAILY			C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		0016506	Amount for unclaimed and ur	250.00 01-NOV-2022
JESSY		PAUL	LATESHC	M	PAUL	C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		0016507	Amount for unclaimed and ur	250.00 01-NOV-2022
VIVEK		P	PITCHAPPA		AYYANAR	77/F3. SUBIKASAM SANKAR APARTI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN30163741075206	Amount for unclaimed and ur	35.00 01-NOV-2022
P	S	ANANDAM	V	RAMASUBRRAMANIA	TEACHER	A1, BHARATH APTS SOUTH AVVI STR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		0020056	Amount for unclaimed and ur	437.50 01-NOV-2022
R	NATESAN	CHETTY	M		RAJAN	13 SARKARPET URGAL ROAD TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		0013809	Amount for unclaimed and ur	1750.00 01-NOV-2022
MANOJKUMAR		N	NANDLAL			69 CHINNA CHETTY STREET TRICHY '	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		0017436	Amount for unclaimed and ur	875.00 01-NOV-2022
S	VIJAYA	KUMARI	R	SABAPATHY	HOUSE	D4/223 BHEL TOWNSHIP KAILASAPI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		0013592	Amount for unclaimed and ur	625.00 01-NOV-2022
K		SRINIVSAN	K	KRISHNA	MURTHY	R 3/529F BHEL TIRUCHIRAPALLI TAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		0013806	Amount for unclaimed and ur	875.00 01-NOV-2022
AKUMARASAMY	B	E	ARUMUGAM		SUPERVISOR	K3/116F KAMARAJA PURAM BHEL T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		0021654	Amount for unclaimed and ur	1312.50 01-NOV-2022
D	KRISHNA	MOORTHY	DORAI	SWAMY	SERVICE	B4 195 BHEL TOWNSHIP TRICHY TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		0022063	Amount for unclaimed and ur	437.50 01-NOV-2022
R	THIRUVEN	GADAM	MRAJAGOPAL	PILLAI	INSPECTOR	NO.4/2, CHETTIAR STREET EAST VAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015		0022060	Amount for unclaimed and ur	437.50 01-NOV-2022
R		ELANGIAM	A	ARUMUGAM	HOUSE	C 260 ANNANAGAR TENNUR TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		0013808	Amount for unclaimed and ur	1750.00 01-NOV-2022
P	S	VILAWATHAN	SUMMIAH			UPSTAIR C 92 FORT STATION ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		0014272	Amount for unclaimed and ur	875.00 01-NOV-2022
R		MAHENDRAN	PS	RAMASAMY	ENGR	HA-356 ANNA NAGAR TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026		0021651	Amount for unclaimed and ur	437.50 01-NOV-2022
S		KUMAR	VR	G	SRIMUASAN	Y 73 NADU STREET VALES PURAM F	INDIA	TAMIL NADU	PERAMBALUR	621008		0013802	Amount for unclaimed and ur	875.00 01-NOV-2022
VEERAPPAN			V	R	MURUGAPPAN	16/1, SUBRAMANIAPURAM NORTH	INDIA	TAMIL NADU	RAMANATHAPURAM	623002		0005649	Amount for unclaimed and ur	1750.00 01-NOV-2022
SHARISH	KUMARR	JAIN	BSHANTILAL	JAIN	BUSINESS	40 NATTU NUTHU ST. RANIPATNAA	INDIA	TAMIL NADU	RAMANATHAPURAM	623406		0021721	Amount for unclaimed and ur	2187.50 01-NOV-2022
K	THAMARAI	SELVI	MKMOHAN	DAS	H	W/O M K MOHANDAS 9 RENGALI AI	INDIA	TAMIL NADU	MADURAI	625001		0010598	Amount for unclaimed and ur	875.00 01-NOV-2022
GEETHA	S	P	PRAMMOHANS	R	HOUSE	5 MANJANAKARA STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001		0013661	Amount for unclaimed and ur	250.00 01-NOV-2022
NR	SARADHA	AMMAL	NL	RAMAMOORTHY	HOUSE	45 A SOUTH MASI STREET MADURI	INDIA	TAMIL NADU	MADURAI	625001		0017367	Amount for unclaimed and ur	875.00 01-NOV-2022
T	S	SANTHI	T	R	SARENGAPANI	2 MUNIYANDI KOIL LANE MANJANA	INDIA	TAMIL NADU	MADURAI	625001		0021736	Amount for unclaimed and ur	437.50 01-NOV-2022
T	S	SUSILA	T	R	SARENGAPANI	2 MUNIYANDI KOIL LANE MANJANA	INDIA	TAMIL NADU	MADURAI	625001		0021737	Amount for unclaimed and ur	437.50 01-NOV-2022
K		KALAIARASAN	M		KALIMUTHU	86 B/2 MEESA ILLAM ALVAYAR STRI	INDIA	TAMIL NADU	MADURAI	625003		0013620	Amount for unclaimed and ur	875.00 01-NOV-2022
N	S	ANURADHA	NR	SIVASUBRAMANIAM	HOUSE	B 27 THIRUVALLUVAR STREET THIRL	INDIA	TAMIL NADU	MADURAI	625006		0017366	Amount for unclaimed and ur	875.00 01-NOV-2022
M		JAGDISH	MOHAN		SINGH	64 KANPALYAM 4TH ST MADURAI P	INDIA	TAMIL NADU	MADURAI	625009		0013622	Amount for unclaimed and ur	875.00 01-NOV-2022
K		GURUVAMMAL	S	KUMARAVELU	HOME	48 IIIRD STREET HARVEY NAGAR MA	INDIA	TAMIL NADU	MADURAI	625016		0013633	Amount for unclaimed and ur	875.00 01-NOV-2022
BK	D	SURESH	SURESH			B-7B SWANTHI NEETAN APARTMEN	INDIA	TAMIL NADU	MADURAI	625020		0010600	Amount for unclaimed and ur	875.00 01-NOV-2022
S		ARUNACHALAM	A	SANKARABHATTAR	SERVICE	C 1/4, 'C' TYPE LIG HOUSING BOARC	INDIA	TAMIL NADU	MADURAI	625020		0021733	Amount for unclaimed and ur	437.50 01-NOV-2022
MADHAMMOHID	JAWAHAR	ALI	M		MARAIKAYER	20 DEEN HOUSE NALLUR MUSLIM E	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		0017385	Amount for unclaimed and ur	1750.00 01-NOV-2022
K	SUBRAMANAI	MOORTHY	P	M	KRISHNAN	4/408 15TH STEET SHANTHI NAGA	INDIA	TAMIL NADU	TIRUNELVELI	627002		0022686	Amount for unclaimed and ur	437.50 01-NOV-2022
R		SRINIVASAN	M		RAMASAMY	C 45 264 CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011		0013625	Amount for unclaimed and ur	875.00 01-NOV-2022
P	BALA	SUBRAMANIAN	S	PARANJOTHI	SERVICE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414		0019532	Amount for unclaimed and ur	437.50 01-NOV-2022
T		GOVINDARAJAN	THIRU		VENGADAM	AYYANERI POST KOVILPATTI VIA T N	INDIA	TAMIL NADU	TIRUNELVELI	627713		0017241	Amount for unclaimed and ur	875.00 01-NOV-2022
G		GOVINDARAJ	GOVINDARAJ			182 KEELAPALAYAM TENKASI TAMII	INDIA	TAMIL NADU	TIRUNELVELI	627811		0023299	Amount for unclaimed and ur	437.50 01-NOV-2022
K	GOPALA	KRISHNAN	KARUPPIAH			25 BOUND ST GELUAMARUTHUR TH	INDIA	TAMIL NADU	TIRUNELVELI	628657		0013624	Amount for unclaimed and ur	1250.00 01-NOV-2022
ASHA		M	MANOHARAN		RAO	OLD NO 25 NEW NO 10 CHANDRA S	INDIA	TAMIL NADU	SIVAGANGA	630001		IN30131221158400	Amount for unclaimed and ur	437.50 01-NOV-2022
T	M	IQBAL	KHAJA		HUSSAIN	25 KRISHNA NAGAR EXTN VELLORE	INDIA	TAMIL NADU	VELLORE	632001		0016713	Amount for unclaimed and ur	875.00 01-NOV-2022
RATNAFINANCE	P	LTD	AMPANY			12 NATTERI KRISHNA MACHARI ST K	INDIA	TAMIL NADU	VELLORE	632001		0016714	Amount for unclaimed and ur	875.00 01-NOV-2022
K		VENKATRAMAN	S	KRISHNA	IYER	2 SRINIVASA STREET ARNI T S DT NC	INDIA	TAMIL NADU	VELLORE	632301		0013458	Amount for unclaimed and ur	875.00 01-NOV-2022
PALANISAMY	SELLAPPA	GOUNDER	M	SELLAPPA	GOUNDER	8 378 BH TOWNSHIP RANI PET NC	INDIA	TAMIL NADU	VELLORE	632406		0003451	Amount for unclaimed and ur	875.00 01-NOV-2022
N		NEDUMARAN	ANATARAJAN	HOUSE	WIFE	14-E SANKARI MAIN ROAD NETHIMI	INDIA	TAMIL NADU	SALEM	636002		0021630	Amount for unclaimed and ur	217.50 01-NOV-2022
K	S	PONNUSAMY	SIDHAN			A 8 BHARATHI ST SWERNAPURI SAL	INDIA	TAMIL NADU	SALEM	636004		0016790	Amount for unclaimed and ur	875.00 01-NOV-2022
R		DURAISAMY	RAMASAMY			NO 1 S B OFFICERS COLONY MEYY	INDIA	TAMIL NADU	SALEM	636004		0017420	Amount for unclaimed and ur	875.00 01-NOV-2022
V		DEVI	B	VASUDEVAN	HOUSE	171 B RAJAPURAM PALAMAPPA NA	INDIA	TAMIL NADU	SALEM	636005		0017421	Amount for unclaimed and ur	875.00 01-NOV-2022
M	DEVARAJAN	CHETTIAR	M	MUTHIAL	CHETTIAR	111 TRICHY MAIN ROAD DADAGAPA	INDIA	TAMIL NADU	SALEM	636006		0017413	Amount for unclaimed and ur	875.00 01-NOV-2022
PALANIAPPANPURM			RAMASAMY			DOORNO. 25, KARIKALAN STREET, S	INDIA	TAMIL NADU	SALEM	636007		1201090000840786	Amount for unclaimed and ur	875.00 01-NOV-2022
J		KAVITHA	MJAYAPRAKASHMB	B	I	D/O M JAYAPRAKASAM B A B L 444	INDIA	TAMIL NADU	SALEM	636008		0017399	Amount for unclaimed and ur	875.00 01-NOV-2022
A		KANDASWAMI	SARUMUGAMCHET	REST	INDL	4/95 SANKARI MAIN ROAD MCDON	INDIA	TAMIL NADU	SALEM	637103		0021633	Amount for unclaimed and ur	875.00 01-NOV-2022
POPATLAL	D	SAIT	DAYALAL		SAIT	28 GOVINDARAJU NAGER RAJAKADI	INDIA	TAMIL NADU	ERODE	638001		0011233	Amount for unclaimed and ur	1750.00 01-NOV-2022
NIRMALA	DEVI	KANKANI	VISHNUNARAYAN	KANKANI	HOUSE	C/O RADHIKA HANDLOOM 61 N M ;	INDIA	TAMIL NADU	ERODE	638001		0011235	Amount for unclaimed and ur	875.00 01-NOV-2022
UMA		PRIRLA	KAMALKISHORE	BIRLA	HOUSE	C/O VISHNU & CO 101 N M S COMI	INDIA	TAMIL NADU	ERODE	638001		0011236	Amount for unclaimed and ur	875.00 01-NOV-2022
HARISH		PERIWAL	BRIJ	MOHAN	PERIWAL	C/O SHRI PERIWAL COTTON MILLS E	INDIA	TAMIL NADU	ERODE	638001		0011237	Amount for unclaimed and ur	875.00 01-NOV-2022
D		KOTRAVEL	M	R	DURAI	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001		0011240	Amount for unclaimed and ur	875.00 01-NOV-2022
M	R	DURAI	M		RAMASAMY	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001		0011241	Amount for unclaimed and ur	625.00 01-NOV-2022
KS	KASI	VISWANAWAN	KS	SAUVADEESWARAN	SERVICE	D L M BUILDING 198 CUTCHERY ST E	INDIA	TAMIL NADU	ERODE	638001		0021293	Amount for unclaimed and ur	217.50 01-NOV-2022
K		BHANUMATUI	KS	KASIVISWAMAWAN	SERVICE	CLERK STAT BANK OF INDIA MAIN	INDIA	TAMIL NADU	ERODE	638001		0021294	Amount for unclaimed and ur	217.50 01-NOV-2022
K		SHANMUGAM	KUPPUSAMY		MUTHIYAR	121 GHANDHI PURAM I ERODE ERC	INDIA	TAMIL NADU	ERODE	638003		0011238	Amount for unclaimed and ur	875.00 01-NOV-2022
PALANISAMY		C	CHELLAPPA		GOUNDER	DOOR NO 96 SENIYAVALASU PERUN	INDIA	TAMIL NADU	ERODE	638052		IN30017510225988	Amount for unclaimed and ur	1750.00 01-NOV-2022
THANGARASU		MURTHI	MURTHI			C/O SARAVANA CYCLE MART MUTH	INDIA	TAMIL NADU	ERODE	638105		0015160	Amount for unclaimed and ur	875.00 01-NOV-2022
V	T	RAMALINGAM	A		THANGAMUTHU	SRI BALAJI HOSPITAL MUTHUR POS'	INDIA	TAMIL NADU	ERODE	638105		0017246	Amount for unclaimed and ur	875.00 01-NOV-2022
S		SUMATHI	P	SELVARAJU	HOUSE	640 KAMARAJ ROAD TIRUPUR COIM	INDIA	TAMIL NADU	ERODE	638604		0013348	Amount for unclaimed and ur	875.00 01-NOV-2022
MM	LAKSHMI	NARASIMNIAN	M	S	MUTHUKRISHNAN	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001		0014407	Amount for unclaimed and ur	875.00 01-NOV-2022
V		VEERAPPAN	VAIYAPURI		GOUNDER	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001		0014408	Amount for unclaimed and ur	875.00 01-NOV-2022
P		BALASUBRAMAN	PERIASAMY			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001		0014409	Amount for unclaimed and ur	875.00 01-NOV-2022
M		VISWESWERAN	KN	V	NIALAYALAM	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001		0014410	Amount for unclaimed and ur	875.00 01-NOV-2022
S		SIVAKUNIAR	SIVAKUNIAR			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001		0014411	Amount for unclaimed and ur	625.00 01-NOV-2022
R	BALA	SUBIRAMANIYA	PRAMASAMY	GOVNDER	BUSINESS	28A NORTH PRADHAKSHANAN ROA	INDIA	TAMIL NADU	KARUR	639001		0021705	Amount for unclaimed and ur	875.00 01-NOV-2022
K	V	RAMASAMY	VARATHARAJU			MANOJ INVESTMENTS 23 COVAI RC	INDIA	TAMIL NADU	KARUR	639002		0017643	Amount for unclaimed and ur	1750.00 01-NOV-2022
M	MD	GHOUSE	MMD	NOORULLAH	DRAFTS	ROLLED STRIPS & PVOFILES P LTD IN	INDIA	TAMIL NADU	KARUR	639004		0014030	Amount for unclaimed and ur	625.00 01-NOV-2022
L		PALANIVEL	S		LASHMANAGOWDER	O N P HOUSE 73 ARUNCHALAM NAI	INDIA	TAMIL NADU	KARUR	639004		0017642	Amount for unclaimed and ur	875.00 01-NOV-2022
GINI	DEVI	JAIN	ASHOK	JAIN	HOUSE	28/16 B SUNDAPALYAM ROAD V M	INDIA	TAMIL NADU	COIMBATORE	641002		0001416	Amount for unclaimed and ur	875.00 01-NOV-2022
K	K		SREEDHARAN		KRISHNAN	S-233 SARASWATI BLOCK T.S.-NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005		IN30039412469906	Amount for unclaimed and ur	437.50 01-NOV-2022
K	C	NATARAJAN	CHINASAMY		GOUNDER	44 A LAKSHMI PURAM GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006		0001418	Amount for unclaimed and ur	250.00 01-NOV-2022
R	PANNEER	SELVAM	SELVAM			215 1A SANGANUR ROAD KANNAN	INDIA	TAMIL NADU	COIMBATORE	641006		0014854	Amount for unclaimed and ur	875.00 01-NOV-2022
THIRUMALAI		SAMY	AKKAMANAICKAR			DOOR NO. 6, KAMARAJ NAGAR R K I	INDIA	TAMIL NADU	COIMBATORE	641006		0014860	Amount for unclaimed and ur	1750.00 01-NOV-2022
D		MAHESWARI	P		DURAIRAJ	131 PATEL ROAD COIMBATRE COIN	INDIA	TAMIL NADU	COIMBATORE	641009		0017252	Amount for unclaimed and ur	875.00 01-NOV-2022
K		RENU	C	KISHAN	CHAND	C/O KAY CEE N S R ROAD SAIBABA C	INDIA	TAMIL NADU	COIMBATORE	641011		0013358	Amount for unclaimed and ur	875.00 01-NOV-2022
SUPREMEFERTILI	P	LTD	LTD			NO 2 NARAYANA GURU ROAD SAIB	INDIA	TAMIL NADU	COIMBATORE	641011		0016708	Amount for unclaimed and ur	875.00 01-NOV-2022
LAKSHMI		CHIDAMBARAM	PL	CHIDAMBARAM	HOUSE	491 DR RADHAKRISHNAN ROAD TAT	INDIA	TAMIL NADU	COIMBATORE	641012		0001413	Amount for unclaimed and ur	625.00 01-NOV-2022
R	SUGUNA	KUMARI	MRAVINDRAN	HOUSE	WIFE	NO 6 DR RADHAKRISHNA ROAD GAN	INDIA	TAMIL NADU	COIMBATORE	641012		0021280	Amount for unclaimed and ur	437.50 01-NOV-2022
D		JOHN	DHOMARAN			SARATHI FINANCIAL SERVICES 241 G	INDIA	TAMIL NADU	COIMBATORE	641012		0024344	Amount for unclaimed and ur	875.00 01-NOV-2022
C		SUBRAMANIAM	M		CHENNIAPPAN	158 N K P MAIN ROAD UPPILIPALA'	INDIA	TAMIL NADU	COIMBATORE	641015		0013379	Amount for unclaimed and ur	875.00 01-NOV-2022
D		VIMALA	R		DHAMODHARASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016		0013346	Amount for unclaimed and ur	875.00 01-NOV-2022
R	DHAMODHARA	SWAMY	V		KANGASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016		0013347	Amount for unclaimed and ur	875.00 01-NOV-2022
N		PUNITHAVATHY	H	CNATAVAJAM	HOUSE	28 GRD ROAD RED FELDS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018		0017240	Amount for unclaimed and ur	875.00 01-NOV-2022
G	VIJAYA	KUMAR	K	GOBALAN	NAIR	NO 7 E B LOY OUT EDAYAPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025		0001423	Amount for unclaimed and ur	875.00 01-NOV-2022
M		SELVAN	K	MUTHUKRISHNAN	SERVICE	39 LAKSHMI NAGAR M T P ROAD CC	INDIA	TAMIL NADU	COIMBATORE	641030		0021701	Amount for unclaimed and ur	250.00 01-NOV-2022
T	N	SHANKARANARA	TLNANAGAR			147 LAKSHMI MILL QUARTERS PALE	INDIA	TAMIL NADU	COIMBATORE	641037		0021286	Amount for unclaimed and ur	437.50 01-NOV-2022
V		NARASIMHAN	NARASIMHAN			16 BHARATHI PARK ROAD NO 2 COI	INDIA	TAMIL NADU	COIMBATORE	641043		0001424	Amount for unclaimed and ur	875.00 01-NOV-2022
P	NARAYANA	SWAMY	K	PERUMAL	SWAMY	NO 10 THIRU VALLUVAR STREET NE	INDIA	TAMIL NADU	COIMBATORE	641044		0001434	Amount for unclaimed and ur	875.00 01-NOV-2022
CP	PON	MANOKARAN	CPPALANI	SWAMY	SERVICE	M/S NATIONAL INSURANCE CO LTD	INDIA	TAMIL NADU	COIMBATORE	641045		0022746	Amount for unclaimed and ur	437.50 01-NOV-2022
R		MANAVALARANJ	V		RENGASAMY	DEPARTMENT OF ZOOLOGY BHARA'	INDIA	TAMIL NADU	COIMBATORE	641046		0001411	Amount for unclaimed and ur	1750.00 01-NOV-2022
P		MEGAAVARALAI	PONNURAM			M 12 HOUSING UNIT METTUPALAY.	INDIA	TAMIL NADU	COIMBATORE	641301		0011216	Amount for unclaimed and ur	875.00 01-NOV-2022
S	VASANTHA	SEKAR	SEKAR	SENNA	KESAVAN	10/162 RANGRAJAM ILLAM SENTH	INDIA	TAMIL NADU	COIMBATORE	641402		0011218	Amount for unclaimed and ur	625.00 01-NOV-2022
G		ILANGOVAN	ILANGOVAN			PAPPANKULAM, UDUMALPET, UDU	INDIA	TAMIL NADU	COIMBATORE	642126		1204470003121112	Amount for unclaimed and ur	5.00 01-NOV-2022
SAYID	MOHAMED	KHAKAR	SAYID	AHAMED	DOCTOR	MUBARAK MANZIL PO THANA CANI	INDIA	KERALA	KANNUR	670012		0023319	Amount for unclaimed and ur	437.50 01-NOV-2022
M	V	VIDHYGOPALAN	P	V	GOPALANNAMBIAR	MANIKKOTH VEETTIL, KARIMBAM (I	INDIA	KERALA	KANNUR	670142		1201130000341981	Amount for unclaimed and ur	25.00 01-NOV-2022
SUNIL		GEORGE	GEORGE			C P C R I KUDLU KASARAGOD KERAI	INDIA	KERALA	KASARGOD	671124		0015395	Amount for unclaimed and ur	625.00 01-NOV-2022
B	VENKATESHWARA	BHAT	BVSUBRAHMANYA	BHAT	SERVICE	PERALAKAYA HOUSE PO. MANIMOC	INDIA	KERALA	KASARGOD	671541		0023314	Amount for unclaimed and ur	875.00 01-NOV-2022
MARIAKUTTY	M	K	A	S	CHACKO	2/250 PARAMMAL ROAD MALAPAI	INDIA	KERALA	KOZHIKODE	673009		0017686	Amount for unclaimed and ur	1750.00 01-NOV-2022
CHACKO	A	S	A	C	SCARIA	2/250 PARAMMAL ROAD MALAPAI	INDIA	KERALA	KOZHIKODE	673009		0017687	Amount for unclaimed and ur	1750.00 01-NOV-2022
SOMALATHA		ANANDAN	S	V	ANANDAN	W/O ANANDAN S V SASTHAMKUDA	INDIA	KERALA	THRISSUR	680618		0016839	Amount for unclaimed and ur	250.00 01-NOV-2022
SOMALATHA		ANANDAN	SV	ANANDAN	SERVICE	FEDERAL BANK PO AVILUMPARA T	INDIA	KERALA	KOZHIKODE	673513		0023997	Amount for unclaimed and ur	125.00 01-NOV-2022
MUBEENA		KOTTANGODAN	UMMAR		KOTTANGODAN	URM COTTAGE MUSLYARANGADI P	INDIA	KERALA	MALAPPURAM	673638		1201860000309159	Amount for unclaimed and ur	187.50 01-NOV-2022
K	A	SUBRAMANIAN	KSANANTHA	NARAYANAN	MEDICAL	THOTTAPPURAM HOUSE TRIKKAND	INDIA	KERALA	MALAPPURAM	676104		0023994	Amount for unclaimed and ur	875.00 01-NOV-2022
JAYARAJAN		P	KADUNGI		PERIKATHARA	PERIKATHRA HOUSE IRINGALLUR PC	INDIA	KERALA	MALAPPURAM	676304		1201860000352532	Amount for unclaimed and ur	62.50 01-NOV-2022

UMMUHABEEBA		U	URUNIYAN		UMMER	URINIYIN HOUSE KALAMPADI MALA	INDIA	KERALA	MALAPPURAM	676505	1201860000355985	Amount for unclaimed and ur	87.50	01-NOV-2022
N	D	VISHWANATH	NM	DEVARAJAN	STUDENT	MADADEVA NIVAS PANCHGRAMAN	INDIA	KERALA	PALAKKAD	678004	0023634	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJAN		K	KUNJAN			R S NIVAS NELLIPPADAM VALLENG	INDIA	KERALA	PALAKKAD	678508	IN301637 4286736	Amount for unclaimed and ur	1000.00	01-NOV-2022
KUNHEERUMMA		K	MOHAMMED		KAPIL	KAPPIL HOUSE VATTAMANNAPURA	INDIA	KERALA	PALAKKAD	678602	1201860000276086	Amount for unclaimed and ur	50.00	01-NOV-2022
SMITHA	T	S	T	V	SILVESTOR	THEKKANATH HOUSE 3/106 CHELA	INDIA	KERALA	THRISSUR	680005	0016775	Amount for unclaimed and ur	875.00	01-NOV-2022
C	A	GEORGE	ANTONY		CHERYTH	CHIRAYATH HOUSE 6 129 LOURDPU	INDIA	KERALA	THRISSUR	680005	0017630	Amount for unclaimed and ur	1750.00	01-NOV-2022
LAKSHMANAN		K	KUMARADANKKER		K	ASHABHAVAN SOUTH ANCHERY AN	INDIA	KERALA	THRISSUR	680006	0017640	Amount for unclaimed and ur	875.00	01-NOV-2022
T		DEVAKY	K	KRISHNAN	KUTTY	VANDANAM THACHOTH HOUSE NE	INDIA	KERALA	THRISSUR	680631	IN301127 6599587	Amount for unclaimed and ur	425.00	01-NOV-2022
CICILY		FRANCES	CG	FRANCIS	HOUSE	CHCTTU PUZHAKARAN GREEN PARK	INDIA	KERALA	THRISSUR	680018	0017271	Amount for unclaimed and ur	875.00	01-NOV-2022
JOHN	L	POTTATH	LONAPPEN			POTTATHUPARAMPIL ROSE GARDEI	INDIA	KERALA	THRISSUR	680301	0010387	Amount for unclaimed and ur	875.00	01-NOV-2022
ALEXANDER	V	A	LATESHV	K	ANTONY	VAIDAKARAN HOUSE P O ENAMAI	INDIA	KERALA	THRISSUR	680510	0016720	Amount for unclaimed and ur	875.00	01-NOV-2022
C	C	SYLVESTER	C	K	CHACKKO	CHITTILAPPILLY HOUSE PO ETHURI	INDIA	KERALA	THRISSUR	680611	0016778	Amount for unclaimed and ur	875.00	01-NOV-2022
N	C	PADMAN	KR	KUNJAN	HOUSE	LAKSHMI SUDHA URAKAM TIRISSU	INDIA	KERALA	THRISSUR	680652	0010367	Amount for unclaimed and ur	1750.00	01-NOV-2022
CC		JOSEPH	CHERU			CHITTILAPPILLY HOUSE I/234, ROSI	INDIA	KERALA	ERNAKULAM	682001	0024364	Amount for unclaimed and ur	875.00	01-NOV-2022
K	AMMINI	AMMAI	K	RANGANATHAN	HOUSE	C/O R HARI KUMAR BANK OF MAHA	INDIA	KERALA	ERNAKULAM	682002	0010380	Amount for unclaimed and ur	875.00	01-NOV-2022
C	J	JAMES	C	C	JOSEPH	C/O. R R TRADERS BAZAR ROAD. CO	INDIA	KERALA	ERNAKULAM	682002	0018551	Amount for unclaimed and ur	500.00	01-NOV-2022
SHAJU		PJ	P	M	JOSEPH	A GSFLM NO 1 MES NAVEL BASE C	INDIA	KERALA	ERNAKULAM	682004	0001598	Amount for unclaimed and ur	875.00	01-NOV-2022
AUSHA		YOUSEFF	TM	MOHAMMED	YOUSEFF	39/118 MULLASSERY CANAL ROAD	INDIA	KERALA	ERNAKULAM	682011	0014877	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHD	SHAFEEQUE	ANSARI	ABDULRIJADIR	ANSARI	SERVICE	N H D C LTD HAMDLOOM ANGADI A	INDIA	KERALA	ERNAKULAM	682011	0024008	Amount for unclaimed and ur	875.00	01-NOV-2022
GIRISHKUMAR	M	S	SARALA		KURUP	SHREE BHAVAN NETAJI NAGAR EDA	INDIA	KERALA	ERNAKULAM	682024	0016509	Amount for unclaimed and ur	1750.00	01-NOV-2022
S		KAVITA	KAVITA			XXXV/86 DEBEL NORTH JANATA R	INDIA	KERALA	ERNAKULAM	682025	0014016	Amount for unclaimed and ur	875.00	01-NOV-2022
MUHAMMADALI		T	T	H	BAVA	40/2908 C30, 1ST FLOOR PENTA MI	INDIA	KERALA	ERNAKULAM	682031	0014875	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHAN	RAJ	JOHNSON	J	PETER	WILSON	ORIENTAL INSURANCE CO MUTHOC	INDIA	KERALA	ERNAKULAM	682035	0010375	Amount for unclaimed and ur	875.00	01-NOV-2022
DAT		PETHI	SAKHARAM		PETHI	XL/5440 T D ROAD NORTH ERNAKU	INDIA	KERALA	ERNAKULAM	682035	0016478	Amount for unclaimed and ur	875.00	01-NOV-2022
V		NARAYANAN	VENKITACHALAM		SERVICE	MANAGER ACCTS SBT M G ROAD CC	INDIA	KERALA	ERNAKULAM	682035	0024004	Amount for unclaimed and ur	875.00	01-NOV-2022
SHIRHY		PETER	SOMAN	V	PILLA	C/O SOMAN V PILLA FEDERAL BANI	INDIA	KERALA	ERNAKULAM	682301	0016820	Amount for unclaimed and ur	875.00	01-NOV-2022
SUMAN	V	PILLA	VARIEY		PILLA	FEDERAL BANK TRIPUNI THURA KE	INDIA	KERALA	ERNAKULAM	682301	0016821	Amount for unclaimed and ur	875.00	01-NOV-2022
K	GOURI	AMMA	K	PARASUURAMAN	H	USHUS OPPO SRI KALA THENPIRE N	INDIA	KERALA	ERNAKULAM	682301	0016823	Amount for unclaimed and ur	875.00	01-NOV-2022
GOPINATHANPILI	T	C	CHANDRASEKHARA	PILLAIT	R	APM AMMONIA PLANT FACI CO AM	INDIA	KERALA	ERNAKULAM	682303	0016476	Amount for unclaimed and ur	875.00	01-NOV-2022
MARIAMA		DAVIS	DAVISM	J	HOUSE	W/O DR DAVIS M J PUTHENCRUZ PC	INDIA	KERALA	ERNAKULAM	682308	0016492	Amount for unclaimed and ur	875.00	01-NOV-2022
HARENDRAN		B	K	N	BHASKARAN	KAVANALPARAMBIL HOUSE PUTHEI	INDIA	KERALA	ERNAKULAM	682308	IN3002391042721 3	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANIL		JOSE	EO		VARGHESE	ELANJIKKAL HOUSE MUTTINAKAM \	INDIA	KERALA	ERNAKULAM	683517	IN3015491885846 2	Amount for unclaimed and ur	301.50	01-NOV-2022
KURIACHAN	M	A	M	P	ABRAHAM	MELETH HOUSE ARUVAPARA P O P	INDIA	KERALA	ERNAKULAM	683545	IN3016371008057 2	Amount for unclaimed and ur	500.00	01-NOV-2022
NIXON	M	T	THOMAS	M	O	MADAVANA HOUSE KODUSSERY VI	INDIA	KERALA	ERNAKULAM	683579	0016744	Amount for unclaimed and ur	875.00	01-NOV-2022
OUSEPH	VARIED	VALLOORAN	VARIED		VALLOORAM	VELLAPPILLY SOUTH P O VIA SREI	INDIA	KERALA	ERNAKULAM	683580	0016504	Amount for unclaimed and ur	875.00	01-NOV-2022
SHALY		PRASAD	PRASAD	M	P	PRASANTHI HOSPITAL ROAD PERUN	INDIA	KERALA	KERALA	684542	0016537	Amount for unclaimed and ur	875.00	01-NOV-2022
KNG	PILLAI	KOLATH	NARAYANA		PILLAI	C 10 KSEB COLONY MOOLAMATTO	INDIA	KERALA	IDUKKI	685589	0016836	Amount for unclaimed and ur	875.00	01-NOV-2022
GEETHA	G	PILLAI	KNG	PILLAI	H	C 10 KSEB COLONY MOOLAMATTO	INDIA	KERALA	IDUKKI	685589	0016837	Amount for unclaimed and ur	875.00	01-NOV-2022
STEPHEN	T	K	KURUVILLA	V	I	ANCHERIL PUTH NANAGADI KOTTAI	INDIA	KERALA	KOTTAYAM	686001	0016516	Amount for unclaimed and ur	1250.00	01-NOV-2022
KRISHNAN		K	GOAMODAARANRTD	GOVT	SERVENT	KRISHNAN KACHANA KUMARANA	INDIA	KERALA	KOTTAYAM	686016	0021298	Amount for unclaimed and ur	437.50	01-NOV-2022
SARAMMA		NINAN	OM	NINAN	HOUSE	UDHMBA NATTU AMAYANNOOR P	INDIA	KERALA	KOTTAYAM	686025	0001592	Amount for unclaimed and ur	1750.00	01-NOV-2022
JOSHYABRAHAM			DAVISM	J	HOUSE	VAIJAMPOTHANAL HOUSE ARUVITI	INDIA	KERALA	KOTTAYAM	686122	0001603	Amount for unclaimed and ur	875.00	01-NOV-2022
NC	THOMAS	NEDUMKUNNEL	CHERIAN			IDIYANAL PO KOTTAYAM DT KERAL	INDIA	KERALA	KOTTAYAM	686576	0016488	Amount for unclaimed and ur	875.00	01-NOV-2022
GANESHKUMAR	K	S	KVSUNDARAM	ACHARI	SERVICE	KONDOOR HOUSE THITTAMEL CHEI	INDIA	KERALA	ALAPPUZHA	689121	0019248	Amount for unclaimed and ur	437.50	01-NOV-2022
K	C	MATHEW	V	E	CHANDY	KAVALAYIK HOUSE KALANTOOR KEI	INDIA	KERALA	PATHANAMTHITTA	689694	0016493	Amount for unclaimed and ur	250.00	01-NOV-2022
O		BABY	OONNOONNY		FARMER	ALUMMOOTTIL HOUSE ELIKKATTOC	INDIA	KERALA	KOLLAM	689696	0021304	Amount for unclaimed and ur	875.00	01-NOV-2022
REVI	KUMAR	M	N	MADHAVAN	NAIR	SREENIKETHAN KAIRALI NAGAR 9 KI	INDIA	KERALA	KOLLAM	691506	0014712	Amount for unclaimed and ur	875.00	01-NOV-2022
LGOURI	KUTTY	AMMA	BRAMAN	PILLAI	H	KUMARA BHAVANAM N C C ROAD P	INDIA	KERALA	THIRUVANANTHAPUR	695005	0017705	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAYA	KUMAR	R	K	RAGHAVAN	ENGINEER	KELTRON COUNTERS LTD SREEKARI	INDIA	KERALA	THIRUVANANTHAPUR	695017	0024252	Amount for unclaimed and ur	437.50	01-NOV-2022
KRISHNAPILLAI	R	NAIR	V	K	PILLAI	SWATHY NAGAR C BLOCK FLAT NO	INDIA	KERALA	THIRUVANANTHAPUR	695023	0014713	Amount for unclaimed and ur	875.00	01-NOV-2022
JYOTHY		RAJASEKHAR	RAJASEKHARAN		NAIR	PADMINI BHAVAN AMBALATHARA I	INDIA	KERALA	THIRUVANANTHAPUR	695026	0014711	Amount for unclaimed and ur	875.00	01-NOV-2022
LAL	D	V	EVASUDEVAN	NAIR	STUDENT	A-13 SWATHI SWADESABHIMANI N	INDIA	KERALA	THIRUVANANTHAPUR	695121	0024248	Amount for unclaimed and ur	875.00	01-NOV-2022
ABDUL	MANAD	M	MEERA		SAHIB	NIYAGI MANZIL PERUNGUZHI TRIVA	INDIA	KERALA	THIRUVANANTHAPUR	695305	0017446	Amount for unclaimed and ur	250.00	01-NOV-2022
MAHESH	KUMAR	MADHOGARIA	LATESHGOVIND	RAM	MADHOGARIA	C/O TEXTILE TRADERS 38 ARMENIA	INDIA	WEST BENGAL	KOLKATA	700001	0005208	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAVIN		JGHANI	RANCHHORDAS		JITHANI	C/O RANCHORDAS & CO 14 AMRAT	INDIA	WEST BENGAL	KOLKATA	700001	0005248	Amount for unclaimed and ur	875.00	01-NOV-2022
SHAILENDRA	KUMAR	KASHYAP	RAGHUBAR		PRASAD	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0005275	Amount for unclaimed and ur	875.00	01-NOV-2022
SUSHMA		TEWARI	ARUNKUMAR	TEWARI	H	9, KIRAN SANKER ROY ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	0005364	Amount for unclaimed and ur	875.00	01-NOV-2022
PANNA	DEVI	NAWALGARIA	NANDLAL	NAWALGARIA	H	C/O M/S ARADHANA SHOP NO 57 1	INDIA	WEST BENGAL	KOLKATA	700001	0005370	Amount for unclaimed and ur	875.00	01-NOV-2022
BASANTA	KUMAR	NAYAK	MARKANDA	CH	NAYAK	C/O B S BHUTORIA & CO 80/7 TODI (	INDIA	WEST BENGAL	KOLKATA	700001	0005374	Amount for unclaimed and ur	875.00	01-NOV-2022
JAMUNA	PRASAD	AGARWALA	AGARWALA			NO 2 LALBAZAR STREET ROOM NO 1	INDIA	WEST BENGAL	KOLKATA	700001	0005432	Amount for unclaimed and ur	1750.00	01-NOV-2022
JAMNADAS	RAMJI	THACKER	LATESHRAMJI	HANJRAJ	THACKER	C/O M/S RAJESH SHAH & CO 35 IND	INDIA	WEST BENGAL	KOLKATA	700001	0007868	Amount for unclaimed and ur	875.00	01-NOV-2022
BHARATI		SHETH	NAVINCHANDRA		HOUSE	C/O CHANDRAKANT AND CO P 38 IN	INDIA	WEST BENGAL	KOLKATA	700001	0007926	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYA		NARAYANAGARW	TARA	CHAND	AGARWAL	C/O AGARWAL STEEL TRADING CO 6	INDIA	WEST BENGAL	KOLKATA	700001	0010209	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM	AVTAR	MITTAL	LATESH	MEGRAJ	MITTAL	16 CANNING STREET C/O NAVBHAR	INDIA	WEST BENGAL	KOLKATA	700001	0010218	Amount for unclaimed and ur	875.00	01-NOV-2022
TARADEVI		NAHAR	LATESHBHIKAMCHA	NAHAR	HO	HAMIRMAL JORAWARMAL 17 ARMI	INDIA	WEST BENGAL	KOLKATA	700001	0010246	Amount for unclaimed and ur	875.00	01-NOV-2022
SULOCHANA		BIYANI	PRABHUDAYAL	BIYANI	HOUSE	C/O BEARING TRADING COMPANY 1	INDIA	WEST BENGAL	KOLKATA	700001	0010255	Amount for unclaimed and ur	875.00	01-NOV-2022
RAKESH	KUMAR	TIWARI	RAM	ACHARAJ	TIWARI	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010315	Amount for unclaimed and ur	875.00	01-NOV-2022
RADHEY	SHYAM	PANDEY	FATE	CHAND	PANDEY	C/O JYOTI ENGINEERING CO 22 STR	INDIA	WEST BENGAL	KOLKATA	700001	0010316	Amount for unclaimed and ur	1750.00	01-NOV-2022
MADAN		MAITY	NIRANJAN		MAITY	STRAND ROAD C/O. PAWAN CHAUR	INDIA	WEST BENGAL	KOLKATA	700001	0011689	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYANARAYAN		AGARWAL	R	P	AGARWAL	C/O.OLYMPIA CREDIT & MERCHANT	INDIA	WEST BENGAL	KOLKATA	700001	0018181	Amount for unclaimed and ur	875.00	01-NOV-2022
DHIRENDRA		KUMAR	RAGHUBAR	PRASAD	SERVICE	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0019379	Amount for unclaimed and ur	437.50	01-NOV-2022
NIRMALA		SHARMA	ANIL	KUMAR	SHARMA	ROOM NO 607 6TH FLOOR 4 FAIRLIE	INDIA	WEST BENGAL	KOLKATA	700001	0026625	Amount for unclaimed and ur	437.50	01-NOV-2022
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026978	Amount for unclaimed and ur	2.50	01-NOV-2022
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0026979	Amount for unclaimed and ur	2.50	01-NOV-2022
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJAKAL	INDIA	WEST BENGAL	BANKURA	700002	0026981	Amount for unclaimed and ur	2.50	01-NOV-2022
CHANDRAVATI		GATTANI	SARBANANDA		GATTANI	111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	BANKURA	700002	0026998	Amount for unclaimed and ur	2.50	01-NOV-2022
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANAND GATTANI 111 COS	INDIA	WEST BENGAL	BANKURA	700002	0026999	Amount for unclaimed and ur	2.50	01-NOV-2022
SARBANANDA		GATTANI	LTTILAK	CHAND	GATTANI	C/O SARBANANDA GATTANI 111 CO	INDIA	WEST BENGAL	BANKURA	700002	0027000	Amount for unclaimed and ur	2.50	01-NOV-2022
SNEHA		ROY	ROY			14/1. KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024596	Amount for unclaimed and ur	2.50	01-NOV-2022
BAIDYA	NATH	ROY	LATE	HIRALAL	ROY	14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024597	Amount for unclaimed and ur	2.50	01-NOV-2022
RAMA		KOTHARI	SURESHKUMAR	KOTHARI	HOUSE	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007886	Amount for unclaimed and ur	875.00	01-NOV-2022
SURESH	KUMAR	KOTHARI	LATESHNAND	LAL	KOTHARI	57/A BHUPEN BOSE AVENUE CALCI	INDIA	WEST BENGAL	BANKURA	700004	0007887	Amount for unclaimed and ur	875.00	01-NOV-2022
BIMALENDU		BHATTACHARYA	S	SBHATTACHARYYA	SERVICE	17A SREE KRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700004	0019435	Amount for unclaimed and ur	437.50	01-NOV-2022
SHOVA		KAPOOR	LATESH	R	KAPOOR	UNION BANK OF INDIA 232 C R AVE	INDIA	WEST BENGAL	BANKURA	700006	0005181	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH	CHAND	GUPTA	ACHHEA	LAL	GUPTA	32 P GORA CHAND BOSE ROAD CAL	INDIA	WEST BENGAL	BANKURA	700006	0005227	Amount for unclaimed and ur	875.00	01-NOV-2022
GOBINDA		PATRA	AMULYA	CHANDRA	PATRA	50 BADRI DAS TEMPLE STREET PO B	INDIA	WEST BENGAL	BANKURA	700006	0005295	Amount for unclaimed and ur	875.00	01-NOV-2022
JATAN	DEVI	BOTHRA	SOBHA	CHAND	BOTHRA	28 NANDO MULLICK LANE CALCUT	INDIA	WEST BENGAL	BANKURA	700006	0011694	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJ	KUMAR	SHAW	SHAW			3 D DARMA MATTA 1ST LANE CALCU	INDIA	WEST BENGAL	BANKURA	700006	0019380	Amount for unclaimed and ur	437.50	01-NOV-2022
ARIJIT	KUMAR	BANERJEE	A	K	BANERJEE	7/A DARJEE PARA BYE LANE CALCUT	INDIA	WEST BENGAL	BANKURA	700006	0026928	Amount for unclaimed and ur	5.00	01-NOV-2022
AMIT	KUMAR	BANERJEE	RK	BANERJEE		7/A DARJEE PARA BYE LANE KOLKAT	INDIA	WEST BENGAL	BANKURA	700006	0027434	Amount for unclaimed and ur	5.00	01-NOV-2022
RATNA		BANERJEE	JL	GOSWAMI		7/A DARJEE PARA BYE LANE KOLKAT	INDIA	WEST BENGAL	BANKURA	700006	0027470	Amount for unclaimed and ur	0.50	01-NOV-2022
AMIT	KUMAR	BANERJEE	LATER	K	BANERJEE	7/A DARJEE PARA BYE LANE NEAR B	INDIA	WEST BENGAL	BANKURA	700006	IN3003271006840 2	Amount for unclaimed and ur	1.00	01-NOV-2022
ANIL	KUMAR	BINANI	SHYAM	SUNDER	BINANI	156/1 M G ROAD CALCUTTA KOLKA	INDIA	WEST BENGAL	BANKURA	700007	0005218	Amount for unclaimed and ur	875.00	01-NOV-2022
GIRJAPRASAD		TIRPATHI	BACHA	RAM	TRIPATHI	BENGAL MEDICAL STORES P21 KALI	INDIA	WEST BENGAL	BANKURA	700007	0007891	Amount for unclaimed and ur	875.00	01-NOV-2022
PAWAN	KUMAR	CHOTIA	B	D	CHOTIA	161 CHITTRANJAN AVENUE 5TH FLC	INDIA	WEST BENGAL	BANKURA	700007	0010163	Amount for unclaimed and ur	875.00	01-NOV-2022
PUSHPACHOTIA			PAWANKUMAR	GUPTA	HOUSE	161 CHITTRANJAN AVENUE 5TH FLC	INDIA	WEST BENGAL	BANKURA	700007	0010164	Amount for unclaimed and ur	875.00	01-NOV-2022
SISIR	KUMAR	SEN	LATESHDURGA	PADA	SEN	28 MAHENDRA GOENDRA ROAD CA	INDIA	WEST BENGAL	BANKURA	700007	0010240	Amount for unclaimed and ur	875.00	01-NOV-2022
MADANGOPAL		GUPTA	LATESHRAM	SAROP	GUPTA	46 PARBATI GHOSE LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700007	0010244	Amount for unclaimed and ur	875.00	01-NOV-2022
RATANA		MATHO	D	L	NATHO	C/O ANURAG P 15 KALAKAR ST CAL	INDIA	WEST BENGAL	BANKURA	700007	0013302	Amount for unclaimed and ur	875.00	01-NOV-2022
SIPRA		SEAL	SRIS	L	SEAL	44, SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	BANKURA	700007	0024748	Amount for unclaimed and ur	42.50	01-NOV-2022
ANAND	KUMAR	SINGH	HARI	KISHUN	SINGH	1 CHANDNI CHOWK STREET ROOM	INDIA	WEST BENGAL	KOLKATA	700012	0015686	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHOK	KUMAR	GUPTA	MOHAN	LAL	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHI	INDIA	WEST BENGAL	KOLKATA	700013	0007999	Amount for unclaimed and ur	1250.00	01-NOV-2022
BHUAM	CHAND	GUPTA	MATA	PRASAD	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHI	INDIA	WEST BENGAL	KOLKATA	700013	0008000	Amount for unclaimed and ur	1250.00	01-NOV-2022
NUSRAT		BILQUIS	SHAMIM	AKHTER	HOUSE	17 TANTI BAGAN ROAD PO ENTALL	INDIA	WEST BENGAL	KOLKATA	700014	0007880	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBRATA		DAS	DAS			2/1B CREEK ROW P O ENTALLY CALC	INDIA	WEST BENGAL	KOLKATA	700014	0010169	Amount for unclaimed and ur	875.00	01-NOV-2022
BALARAM		PRADHAN	SHAHSIBHUSHAN	PRADHAN	SERVICE	C/O. PASHUPATI TRADERS 46/C, RA	INDIA	WEST BENGAL	KOLKATA	700015	0021034	Amount for unclaimed and ur	217.50	01-NOV-2022
SOGHRA	BABO	AHMAD	IQBAL		AHMAD	C/O. M/S. ASHFAQ AHMED 4/1, SASI	INDIA	WEST BENGAL	KOLKATA	700017	0000222	Amount for unclaimed and ur	1750.00	01-NOV-2022
NANDLAL		AGARWAL	MANI	RAM	AGARWAL	C/O R K B K LTD 216 A J C BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700017	0016427	Amount for unclaimed and ur	875.00	01-NOV-2022
RATRI		BASU	SUBHASHCHANDRA	HOUSE	WIF	P/27/2 OFFICERS ENCLAVE BALLY G	INDIA	WEST BENGAL	KOLKATA	700019	0019439	Amount for unclaimed and ur	875.00	01-NOV-2022
PRATIMA		BHATTACHARYA	GK	BWAHACWARYA	HOUSE	C/O GOUTAM KR BHATTACHARYA U	INDIA	WEST BENGAL	KOLKATA	700025	0007897	Amount for unclaimed and ur	875.00	01-NOV-2022
NARENDRAKUMA	S	BAKHAI	BAKHAI			16 D BEPINPAL ROAD CALCUTTA KC	INDIA	WEST BENGAL	KOLKATA	700026	0007860	Amount for unclaimed and ur	875.00	01-NOV-2022
GAURI	SHANKAR	KHAITAN	LTP	L	KHAITAN	13, N. N. ROAD, SATGACHI-NAGARB	INDIA	WEST BENGAL	BANKURA	700028	0005471	Amount for unclaimed and ur	875.00	01-NOV-2022
LALITA		KHAITAN	GS	KHAITAN	H	13, N N ROAD SATGACHI NAGARBA	INDIA	WEST BENGAL	BANKURA	700028	0005472	Amount for unclaimed and ur	1750.00	01-NOV-2022
RATNA	ROY	CHOWDHARY	LATESHRIKRISHNAL	ROY	CHOW	89 A BALLYGUNGE GARDENS CALCI	INDIA	WEST BENGAL	KOLKATA	700029	0011168	Amount for unclaimed and ur	875.00	01-NOV-2022
JYOTIRMOY		DAS	LATESHNARUNDRA	NATH	DAS	D S JOYSHREE PARK CALCUTTA KOL	INDIA	WEST BENGAL	KOLKATA	700034	0008017	Amount for unclaimed and ur	1250.00	01-NOV-2022
OM	PRAKASH	GUPTA	LATESHR	N	GUPTA	17/6 OLAI CHAND ROAD BELGACHI	INDIA	WEST BENGAL	BANKURA	700037	0011680	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMAL	KUMAR	MUKHERJEE	LATENARENDRA	CH	MUKHERJEE	9/1C DHARMOTALA ROAD KASBA KI	INDIA	WEST BENGAL	KOLKATA	700042	0026844	Amount for unclaimed and ur	5.00	01-NOV-2022
TULSHI		BISWAS	MANIK	LAL	BISWAS	16/2 W 2 A R PHASE IV B GOLF GRE	INDIA	WEST BENGAL	KOLKATA	700045	0005254	Amount for unclaimed and ur	875.00	01-NOV-2022
SARIKA		MORE	LATESHD	P	MORE	81 BLOCK 'E' NEW ALIPORE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700053	0005416	Amount for unclaimed and ur	875.00	01-NOV-2022

GIRRAJ	KISHORE	DAGA	GAURI	SHANKAR	DAGA	P-112. C I T ROAD SCHEME NO.V I N	INDIA	WEST BENGAL	KOLKATA	700054	0024537	Amount for unclaimed and ur	25.00	01-NOV-2022
MADHUSUDAN		KOTHARI	NARESH	KUMAR	KOTHARI	SATYAM BUILDING FLAT /12 P/230	INDIA	WEST BENGAL	KOLKATA	700054	IN300597103070 01	Amount for unclaimed and ur	5.00	01-NOV-2022
BOBITA		SAHA	AJOYKUMAR	SAHA	H	KRISHNA PUR RABINDRAPALLY PO P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0005384	Amount for unclaimed and ur	875.00	01-NOV-2022
SITARAM		MANTRI	KANHAIYA	LALL	MANTRI	VIP ENCLAVE -II, D-BLOCK, 1ST FLOC	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0018784	Amount for unclaimed and ur	250.00	01-NOV-2022
PRANAB	KUMAR	DAS	DAS			SANTOSHPUR COOPERATIVE COLON	INDIA	WEST BENGAL	KOLKATA	700066	IN301250100055837	Amount for unclaimed and ur	25.00	01-NOV-2022
DUSIANT		SHARMA	INDER		SHARMA	C/O M S FREIGHT CARRIER 47A ZAKI	INDIA	WEST BENGAL	KOLKATA	700073	0026853	Amount for unclaimed and ur	5.00	01-NOV-2022
SATYA	NARAYAN	KUNDU	LATEKALI	PADA	KUNDU	137, M.M.GHOSH ROAD P.O.-MOTI	INDIA	WEST BENGAL	BANKURA	700074	0024598	Amount for unclaimed and ur	7.50	01-NOV-2022
HASMUKH	RAI	DOSHI	H	H	DOSHI	2, KHATAU APARTMENT JOSHI LANE	INDIA	WEST BENGAL	BANKURA	700077	0007646	Amount for unclaimed and ur	875.00	01-NOV-2022
ABHIJIT		BASU	AJIT	KUMAR	BOSE	P-9, GARIA PARK, KOLKATA WEST BI	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700084	1203450000191531	Amount for unclaimed and ur	130.00	01-NOV-2022
PRAVIN	KUMAR	JAIN	BAJRANG	LAL	JAJU	64-65 BLOCK B LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	0005605	Amount for unclaimed and ur	875.00	01-NOV-2022
MADHU		BARMECHA	PADAM		SINGH	766 A BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	0025225	Amount for unclaimed and ur	875.00	01-NOV-2022
UMA	DEVI	JAJU	ASHOK	KUMAR	JAJU	64 65 BLOCK B LAKE TOWN KOLKAT	INDIA	WEST BENGAL	KOLKATA	700089	IN301549188014756	Amount for unclaimed and ur	875.00	01-NOV-2022
RUNU		DAS	MONOMOHAN		DAS	SURAJSIKHAR CO OP HOUS SOC FL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	IN300513213704 35	Amount for unclaimed and ur	75.00	01-NOV-2022
SAMAR		DATTA	NANDALAL		DATTA	SWADESH BHAWAN 20/1/21, BRINI	INDIA	WEST BENGAL	HOWRAH	711101	0005162	Amount for unclaimed and ur	250.00	01-NOV-2022
PRASANTA	KUMAR	MANDAL	LATESHB	C	MANDAL	62/4 CAMBRIDGE TERRACE HOWRA	INDIA	WEST BENGAL	HOWRAH	711101	0005597	Amount for unclaimed and ur	875.00	01-NOV-2022
SAMBHU	NATH	DAS	LATESHN	C	DAS	23 NILMONI MULLICK LANE HOWR	INDIA	WEST BENGAL	HOWRAH	711101	0008063	Amount for unclaimed and ur	500.00	01-NOV-2022
PADAM	KUMAR	JAIN	LATESHKOSHAN	LAL	JAIN	C/O GOEL BROTHERS 148/2 M.S P K	INDIA	WEST BENGAL	HOWRAH	711101	0010288	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUKLA		DATTA	DATTA			20/1/21 BRINDABAN MULLICK LANI	INDIA	WEST BENGAL	HOWRAH	711101	0026911	Amount for unclaimed and ur	625.00	01-NOV-2022
RAHUL		BOTHRA	BOTHRA			12 RAMESHWAR MALIA 1ST BYE LA	INDIA	WEST BENGAL	HOWRAH	711101	1203940000075797	Amount for unclaimed and ur	7.50	01-NOV-2022
DEEPAK	KUMAR	BACHHAWAT	BACHHAWAT			9 WATKINS LANE 3RD FLOOR HOWF	INDIA	WEST BENGAL	HOWRAH	711101	IN301250280021081	Amount for unclaimed and ur	875.00	01-NOV-2022
NRIPENDRA	NATH	MITRA	LATESH	NANILAL	MITRA	NO 10 PRANKRISHNA TARKAL ANKE	INDIA	WEST BENGAL	HOWRAH	711102	0005383	Amount for unclaimed and ur	875.00	01-NOV-2022
SISIR		DEY	KANAI	LAL	DEY	24/1 DANESH SHAIK LANE BLOCK N	INDIA	WEST BENGAL	HOWRAH	711109	0007945	Amount for unclaimed and ur	875.00	01-NOV-2022
RAM	BHAGAT	AGARWAL	SATYANARAYAN	AGARWAL	STUDENT	C/O MONA STEELS 109/11 GIRISH C	INDIA	WEST BENGAL	HOWRAH	711202	0021278	Amount for unclaimed and ur	250.00	01-NOV-2022
SABITRI	DEBI	KHARKTA	CHHOTELAL	KHARKIA	HOUSE	106 GIRISH GHOSH ROAD BELUR MA	INDIA	WEST BENGAL	HOWRAH	711203	0010128	Amount for unclaimed and ur	875.00	01-NOV-2022
TARA	DEVI	HOLANI	KRISHNA	HOLANI	BUSINESS	51/7 NISCO HOUSING PO SAPUIPAT	INDIA	WEST BENGAL	HOWRAH	711227	0019382	Amount for unclaimed and ur	125.00	01-NOV-2022
SANTI		HAZRA	SUKUMAR		HAZRA	VILL -FATEPUR P.O.-ULUBERIA HOW	INDIA	WEST BENGAL	HOWRAH	711315	0024579	Amount for unclaimed and ur	875.00	01-NOV-2022
LAKSHMIKANTA		MAKAL	LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH 71	INDIA	WEST BENGAL	HOWRAH	711322	IN302898100347 96	Amount for unclaimed and ur	250.00	01-NOV-2022
SUNIRMAL		BNAERJEE	LATESHCHITTA	RANJAN	BANERJEE	636 PHULPUKUR ROAD P O CHINSU	INDIA	WEST BENGAL	HOOGHLY	712101	0005322	Amount for unclaimed and ur	875.00	01-NOV-2022
BIDYUT	KUMAR	GHOSH	BISHWANATH		GHOSH	C/O DEBASISH PAN P.O.: MOGRA, V	INDIA	WEST BENGAL	HOOGHLY	712148	0024887	Amount for unclaimed and ur	17.50	01-NOV-2022
BIDYUT	KUMAR	GHOSH	BISWA	NATH	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024895	Amount for unclaimed and ur	17.50	01-NOV-2022
HIRU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024899	Amount for unclaimed and ur	7.50	01-NOV-2022
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024904	Amount for unclaimed and ur	7.50	01-NOV-2022
ATANU		PAL	TARA	PADA	PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024905	Amount for unclaimed and ur	7.50	01-NOV-2022
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024906	Amount for unclaimed and ur	7.50	01-NOV-2022
DEBU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024907	Amount for unclaimed and ur	7.50	01-NOV-2022
GOURAB		DAS	RADHA	RANJAN	DAS	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024908	Amount for unclaimed and ur	17.50	01-NOV-2022
JOLLI		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024909	Amount for unclaimed and ur	7.50	01-NOV-2022
MOUSUMI		DAS	GOURAB		DAS	C/ O HIRU PAN VILL NUTANGRAM P	INDIA	WEST BENGAL	HOOGHLY	712148	0024910	Amount for unclaimed and ur	7.50	01-NOV-2022
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024911	Amount for unclaimed and ur	7.50	01-NOV-2022
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024912	Amount for unclaimed and ur	7.50	01-NOV-2022
RATAN		PAL	TARA	PADA	PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024913	Amount for unclaimed and ur	7.50	01-NOV-2022
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024914	Amount for unclaimed and ur	7.50	01-NOV-2022
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024944	Amount for unclaimed and ur	7.50	01-NOV-2022
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024945	Amount for unclaimed and ur	7.50	01-NOV-2022
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024946	Amount for unclaimed and ur	7.50	01-NOV-2022
ATANU		PAL	TARAPADA		PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024947	Amount for unclaimed and ur	7.50	01-NOV-2022
BIDYUT	KUMAR	GHOSH	BISWANTH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024948	Amount for unclaimed and ur	7.50	01-NOV-2022
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024950	Amount for unclaimed and ur	7.50	01-NOV-2022
DEBU		PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024951	Amount for unclaimed and ur	7.50	01-NOV-2022
J		GHOSH	BISWANATH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024952	Amount for unclaimed and ur	7.50	01-NOV-2022
KALI	PADA	GHOSH	LATEEK	KARI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024954	Amount for unclaimed and ur	7.50	01-NOV-2022
KASHI	NATH	BATABYAL	ANADI		BATABYAL	C/O HIRU PAN VILL NUTANGRAM P	INDIA	WEST BENGAL	HOOGHLY	712148	0024955	Amount for unclaimed and ur	7.50	01-NOV-2022
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024959	Amount for unclaimed and ur	7.50	01-NOV-2022
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024960	Amount for unclaimed and ur	7.50	01-NOV-2022
RATAN		PAL	TARAPADA		PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024962	Amount for unclaimed and ur	7.50	01-NOV-2022
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024963	Amount for unclaimed and ur	7.50	01-NOV-2022
T		PAN	ANANDA	GOPAL	PAN	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024964	Amount for unclaimed and ur	7.50	01-NOV-2022
SANTANU		GOLDER	SUBHASH	CHANDRA	GOLDER	149/1 NETAJI SUBHASH ROAD PO SI	INDIA	WEST BENGAL	HOOGHLY	712223	0005327	Amount for unclaimed and ur	875.00	01-NOV-2022
ANUSREE		SINHA	PRABIRSINHA	HOUSE	WIFE	9 MAKAL TALA LANE PO BHADRAKA	INDIA	WEST BENGAL	HOOGHLY	712232	0019381	Amount for unclaimed and ur	437.50	01-NOV-2022
ANNAPURNA		LAKHOTIA	SITARAM	LAKHOTIA	HOUSE	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010237	Amount for unclaimed and ur	875.00	01-NOV-2022
SITARAM		LAKHOTIA	LATESHG	D	LAKHOTIA	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010238	Amount for unclaimed and ur	875.00	01-NOV-2022
PUSHPA		DAS	JNANENDRAMATH	DAS	HOUSE	15 DR K C BANERJEE LANE ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713301	0015965	Amount for unclaimed and ur	1750.00	01-NOV-2022
SANAT	KUMAR	DAS	SUDHANNAY	KUMAR	DAS	VICTORIA COLLIERY LALBAZAR KULT	INDIA	WEST BENGAL	BARDHAMAN	713343	0007910	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJENDRA	KUMAR	TAPARIA	TAPARIA			C/O RAM BAGAS TAPARIA BARA BAZ	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	0010271	Amount for unclaimed and ur	250.00	01-NOV-2022
SAROJ		SHAH	SHAH			C/O SITA RAM MANOHARLAL THAN	INDIA	WEST BENGAL	PURULIYA	723101	0016430	Amount for unclaimed and ur	875.00	01-NOV-2022
BISHNU	KR	SHAH	MOHAN	LAL	SHAH	TIKIYA PARA PURULIA 723101	INDIA	WEST BENGAL	PURULIYA	723101	IN301313208736 75	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHOK	KUMAR	SINGHANIA	PRAYAGNARAYAN	SINGHANIA	BUSIN	UPPER JHARIADIH ADRA PO ADRA PI	INDIA	WEST BENGAL	PURULIYA	723121	0019356	Amount for unclaimed and ur	250.00	01-NOV-2022
UMA		DHANUKA	PRABHUDAY	ACDHANUKA	HOUSE	C/O MOHAN LAL NOLRANGRAI P O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011179	Amount for unclaimed and ur	500.00	01-NOV-2022
NARAYAN		SARKAR	SARKAR			BISWAS MANSION BLOCK B NEAR N	INDIA	WEST BENGAL	JALPAIGURI	734001	1201520000586894	Amount for unclaimed and ur	200.00	01-NOV-2022
KANINA		CHATTERJEE	K	K	CHATTERJEE	C/O DR MRS PUSHPIKA CHATTERJEE	INDIA	WEST BENGAL	JALPAIGURI	734401	0008007	Amount for unclaimed and ur	1750.00	01-NOV-2022
ARUN		MONDAL	MONDAL			491, KALYANI SIMANTA WARD NO -	INDIA	WEST BENGAL	NADIA	741235	1207310000040823	Amount for unclaimed and ur	20.50	01-NOV-2022
RADHA	DEVI	AGRAWAL	RAJESHKR	AGRAWAL	H	35 ISHORE O WL MARKET PO ICHA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	0005366	Amount for unclaimed and ur	250.00	01-NOV-2022
SHREE		MUKHERJEE	SPMUKHERJEE			8,CHOWDHURY PARA ROAD SETHPL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	IN300263100988 32	Amount for unclaimed and ur	7.50	01-NOV-2022
SIDDHARTHA		DE	LATE	NAREN	DE	P.O. SONARPUR, KAMRABAD IMAN	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024651	Amount for unclaimed and ur	2.50	01-NOV-2022
SURENDRA	NATH	SWAIN	ISWAR	CHANDRA	SWAIN	QR NO IV 8-4/1 UNIT 3 DIST PURI BI	INDIA	ORISSA	KHORDA	751001	0001135	Amount for unclaimed and ur	875.00	01-NOV-2022
BINODINI		SAHU	PRADEEP	KUMAR	SAHOO	77 SURYA NAGAR BHUBANESHWAR	INDIA	ORISSA	KHORDA	751003	0014817	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYABADI		MISHRA	LATESH	BISWANATH	MISHRA	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001106	Amount for unclaimed and ur	875.00	01-NOV-2022
SAROJINI		MISHRA	SATYABADI	MISHRA	H	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001107	Amount for unclaimed and ur	875.00	01-NOV-2022
KIRAN		SINGLA	JAIPAL	SINGLA	HOUSE	N B C C LTD. CIVIL AERODROME BHI	INDIA	ORISSA	KHORDA	751009	0008911	Amount for unclaimed and ur	1750.00	01-NOV-2022
DHRUBA	CHARAN	SAHOO	LATESH	PRAHALAD	SAHOO	CASH DEPT STATE BANK OF INDIA B	INDIA	ORISSA	KHORDA	751009	0014819	Amount for unclaimed and ur	625.00	01-NOV-2022
NEELAM		MUNDHRA	SURAJ	RATAN	MUNDHRA	AT-PATHARDI , BHADRAK PO-CHAM	INDIA	ORISSA	BHADRAK	756101	1201090004530589	Amount for unclaimed and ur	18.00	01-NOV-2022
NAND	KISHORE	AGARWALLA	BHAGWAN	DAS	AGARWALLA	BAGHRA ROAD BARIPADA MAYURBI	INDIA	ORISSA	MAYURBHANJ	757001	IN301250282012 60	Amount for unclaimed and ur	875.00	01-NOV-2022
KRISHNA	CHAWLA	MAHAPATRO	GOBIND	MAHAPATRO	BUSINESS	C/O GOBINDO MAHAPATRO THAKU	INDIA	ORISSA	GANJAM	760002	0022711	Amount for unclaimed and ur	437.50	01-NOV-2022
MANJUSHREE		MAHARANA	LN	MAHARANA	H	C/O. L N MAHARANA CO.OPERATIVE	INDIA	ORISSA	GANJAM	760004	0014814	Amount for unclaimed and ur	875.00	01-NOV-2022
SUDESHNA		BEHERA	LATE	SARAT	CHBEHERA	C/O- D.CHANDRA SEKHAR RAO C/O.	INDIA	ORISSA	KALAHANDI	766001	0024520	Amount for unclaimed and ur	437.50	01-NOV-2022
DURGA	PRASAD	HOTA	AKADABIHOTA	GOVT	SERVENT	D/O SUPDT OF POLICE NAWAPARA (	INDIA	ORISSA	KALAHANDI	766005	0022703	Amount for unclaimed and ur	437.50	01-NOV-2022
ARCHANA		AGRAWAL	GHANSHYAM	DAS	AGRAWAL	LITTLE ANGEL SCHOOL SANPADA,W	INDIA	ORISSA	KALAHANDI	766012	IN302201100828788	Amount for unclaimed and ur	2.50	01-NOV-2022
TADITBALA		PATNAIK	SURYA	NARAYAN	PATNAIK	C/O KANAN BIHARI PATNAIK ABSS R	INDIA	ORISSA	BALANGIR	767090	0022713	Amount for unclaimed and ur	437.50	01-NOV-2022
SANATAN		BOHIDAR	LATEHARI	HAR	BOHIDAR	PATNAIK PARA G T ROAD SAMBALPI	INDIA	ORISSA	SAMBALPUR	768001	0017816	Amount for unclaimed and ur	250.00	01-NOV-2022
SREENATH		MISRA	RAMCHANDRA	MISRA		FATAK BUDHARAJA SAMBALPUR OR	INDIA	ORISSA	SAMBALPUR	768004	0027338	Amount for unclaimed and ur	1750.00	01-NOV-2022
SATISH	KUMAR	GARG	MR	MADANLAL	AGARWAL	SATISH KUMAR GARG GURUDWARA	INDIA	ORISSA	SUNDERGARH	769001	1202650000026878	Amount for unclaimed and ur	25.00	01-NOV-2022
SUSHIL	KUMAR	CHOUDHURY	RAMESH	CHARAN	CHOUDHARY	B-11 SECTOR 19 ROURKELA ORISSA	INDIA	ORISSA	SUNDERGARH	769005	0001148	Amount for unclaimed and ur	875.00	01-NOV-2022
SWETASIKTA		MISHRA	NARENDRA	KUMAR	MISHRA	SWETA SIKTA MISHRA C/O N. K. MIS	INDIA	ORISSA	SUNDERGARH	770017	1202650000021694	Amount for unclaimed and ur	262.50	01-NOV-2022
BUTCHI	RAJU	CHAMARTHY	BUTCHIRAJU	CHAMARTHY	H	W/O C B RAJU SR GEOLOGIST H Z L '	INDIA	ORISSA	SUNDERGARH	770072	0014815	Amount for unclaimed and ur	625.00	01-NOV-2022
BIJAY	KUMAR	NEWATIA	JUGAL	KISHORE	NEWATIA	C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001671	Amount for unclaimed and ur	875.00	01-NOV-2022
JITENDRA		NEWATIA	NEWATIA			C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001672	Amount for unclaimed and ur	875.00	01-NOV-2022
TEKCHAND		GUPTA	LATESHRIHARI	RAM	GUPTA	G T C INDIA PVT LTD 205/206 HAND	INDIA	ASSAM	BARPETA	781001	0001711	Amount for unclaimed and ur	1750.00	01-NOV-2022
PRADIP	KR	ROY	ROY			C/O SAMPAT JAIN & ASSOCIATES KA	INDIA	ASSAM	BARPETA	781001	0001732	Amount for unclaimed and ur	875.00	01-NOV-2022
NARPAT	SINGH	JAIN	JAIN			TIRPAL HOUSE FANCY BAZAR GUW	INDIA	ASSAM	BARPETA	781001	0001736	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNIL	KUMAR	BAGRI	MOOL	CHAND	BAGRI	SHALIMAR PLASTICS 17-A SIOTIA M	INDIA	ASSAM	BARPETA	781001	0001749	Amount for unclaimed and ur	875.00	01-NOV-2022
UMED	MAL	SETHIA	MANGILAL		SETHIA	BABULAL PRERM SUKH 9 KYAL MAR	INDIA	ASSAM	BARPETA	781001	0001753	Amount for unclaimed and ur	875.00	01-NOV-2022
SHASIBACHHAWAT			PREM	SUKH	BACHHAWAT	BABULAL PREM SUKH 9 KYAL MARK	INDIA	ASSAM	BARPETA	781001	0001754	Amount for unclaimed and ur	875.00	01-NOV-2022
BASANT	KUMAR	MODI	LATESUGAN	CHAND	MODI	C/O BANGAI GAEN CONCRATE INDU	INDIA	ASSAM	BARPETA	781001	0001777	Amount for unclaimed and ur	875.00	01-NOV-2022
KIRAN	DEVI	LUNAWAT	CHAD	LUNAWAT	HOUSE	MOHAN LAL SURESH KUMAR 4 KES	INDIA	ASSAM	BARPETA	781001	0001822	Amount for unclaimed and ur	875.00	01-NOV-2022
JHUMAR	MAL	RARA	GOVIND	RAM	RARA	B 29 BARODAH MARKET T R PHOOK	INDIA	ASSAM	BARPETA	781001	0001828	Amount for unclaimed and ur	875.00	01-NOV-2022
DINESH	KUMAR	GUPTA	LATESHRAM	KARAN	GUPTA	ASSAM HARYANA ROADWAYS KEDA	INDIA	ASSAM	BARPETA	781001	0001910	Amount for unclaimed and ur	875.00	01-NOV-2022
NAVEEN		JAIN	PRAKASH	CH	PATNI	C/O TELE FAX EXP COURIER 2 MAHI	INDIA	ASSAM	BARPETA	781001	0001941	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJULA		HARLALKA	SHYAM		SUNDAR	C/O. DR. S S HARLALKA, ADVOCATE	INDIA	ASSAM	BARPETA	781001	0016285	Amount for unclaimed and ur	875.00	01-NOV-2022
PREETI		JAIN	SURENDRAJAIN	HOUSE	WIFE	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022811	Amount for unclaimed and ur	437.50	01-NOV-2022
AJIT		CHABBRA	SUMERMAL	CHABBRA	STUDENT	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022812	Amount for unclaimed and ur	437.50	01-NOV-2022
AJIT	KUMAR	JAIN	JAIN			C/O VICTOR TRADE AGENCY, SATI JA	INDIA	ASSAM	BARPETA	781001	1201090000728094	Amount for unclaimed and ur	875.00	01-NOV-2022
GITANJALI		DAS	PRARMESH		DAS	UCO BANK SILPUKHURI BR G N B RC	INDIA	ASSAM	BARPETA	781003	0001756	Amount for unclaimed and ur	875.00	01-NOV-2022
HARPREET		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001898	Amount for unclaimed and ur	875.00	01-NOV-2022
HARPREET		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001899	Amount for unclaimed and ur	875.00	01-NOV-2022
PERMINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001900	Amount for unclaimed and ur	875.00	01-NOV-2022
PERMINDER		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001901	Amount for unclaimed and ur	875.00	01-NOV-2022
S	JOGINDER	MATHAROO	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001902	Amount for unclaimed and ur	875.00	01-NOV-2022
S	JOGINDER	SINGH	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001903	Amount for unclaimed and ur	875.00	01-NOV-2022
MUKHWINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001904	Amount for unclaimed and ur	875.00	01-NOV-2022

GURMEET	KAUR	SUNEJA	GURINDERJIT	SINGH	SUNEJA	SWEETY COTTAGE P.C. BARUHA ROA	INDIA	ASSAM	BARPETA	781008	0024370	Amount for unclaimed and ur	217.50	01-NOV-2022
JAGMOHAN		CHOUDHARY	RAMLAL		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001667	Amount for unclaimed and ur	875.00	01-NOV-2022
SHASHI	DEVI	CHOUDHARY	JAGMOHAN		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001668	Amount for unclaimed and ur	875.00	01-NOV-2022
OM	PRAKASH	CHORARIA	KISHAN	LAL	CHORARIA	R K TRADING CO H B ROAD OPP STA	INDIA	ASSAM	BARPETA	781009	0001714	Amount for unclaimed and ur	875.00	01-NOV-2022
NARESH		JAIN	SHRIPRASANNA	KUMAR	JAIN	C/O-MODERN CANDLE WORKS MAL	INDIA	ASSAM	BARPETA	781011	1302400000055771	Amount for unclaimed and ur	875.00	01-NOV-2022
BHANU		PRAKASHJAIN	NATHULAL		JAIN	SUMERMAL PADAM KUMAR N T RO	INDIA	ASSAM	BARPETA	781335	0001758	Amount for unclaimed and ur	875.00	01-NOV-2022
BANARSI	DEVI	SARAOGI	SHREEKRISHNA	SARAOGI	H	PAWAN INDUSTRIES HAIBARGAON	INDIA	ASSAM	KAMRUP	782002	0014898	Amount for unclaimed and ur	875.00	01-NOV-2022
PUNAM	CHAND	SINGHI	NEMI	CHAND	SINGHI	N S ROAD P O & DIST DHUBRI DHU	INDIA	ASSAM	BONGAIGAON	783301	0001689	Amount for unclaimed and ur	875.00	01-NOV-2022
SHARMILA		JAIN	SUNIL	JAIN	HOUSE	HANUMANMAL JASKARN PAREEK N	INDIA	ASSAM	BONGAIGAON	783380	0001852	Amount for unclaimed and ur	1750.00	01-NOV-2022
BIJAY	KUMAR	AGARWALA	INDRACHAND	AGARWALA	SERVICE	C/O GINNY S OPP MAHAVIR BHAVA	INDIA	ASSAM	BONGAIGAON	783380	0022809	Amount for unclaimed and ur	875.00	01-NOV-2022
JYOTI		SINGHVI	SOHAN	RAJ	SINGHVI	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014901	Amount for unclaimed and ur	875.00	01-NOV-2022
ARTI		SINGHVI	JYOTI	SINGHVI	H	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014902	Amount for unclaimed and ur	875.00	01-NOV-2022
RUMI		SAIKIA	PCSAIKIAM	D	HOUSE	NORTH EASTREN X RAY CLINIC OLD I	INDIA	ASSAM	DIBRUGARH	785001	0001801	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYA	NARAYAN	LOHIA	GANGA	JAAL	LOHIA	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0001862	Amount for unclaimed and ur	1750.00	01-NOV-2022
NAND	KISHOR	PARIK	BHANWAR	LAL	PARIK	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0001863	Amount for unclaimed and ur	1750.00	01-NOV-2022
PRAHLAD	RAI	HARLALKA	LATE	DURGADUTT	HARLALKA	C/O BAJRANG TIMBERS JHALUK PAR	INDIA	ARUNACHAL PRADESH	TIRAP	786001	0001783	Amount for unclaimed and ur	875.00	01-NOV-2022
MEERA	DEVI	GOENKA	SRI	RAMGOPAL	KEDIA	GOENKA ELECTRICALS, RK BOROOL(	INDIA	ARUNACHAL PRADESH	TIRAP	786001	1201090001444330	Amount for unclaimed and ur	250.00	01-NOV-2022
PRADEEP	KUMAR	P	KRISHNAN	NAIR	SERVICE	INDIAN BANK DIBRUGARH ASSAM J	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022808	Amount for unclaimed and ur	437.50	01-NOV-2022
SUSHIL	KUMAR	SARAF	RAMESHWAR	SARAF	BUSINESS	CHEMICO CENTER P BOX 44 DIBRUC	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022826	Amount for unclaimed and ur	125.00	01-NOV-2022
MANISHA		SINHA	LATESH	BIRMANI	PRASAD	C/O R K SINHA WELL LOGGING DEP	INDIA	ARUNACHAL PRADESH	TIRAP	786602	0014890	Amount for unclaimed and ur	875.00	01-NOV-2022
JABA		SARKAR	PRAVAS		SARKAR	C O PRAVAS SARKAR DR SHYAMA PI	INDIA	ASSAM	CACHAR	788806	IN301250/3482265	Amount for unclaimed and ur	250.00	01-NOV-2022
RABINDRA		PAUL	GOPAL	CHANDRA	PAUL	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012636	Amount for unclaimed and ur	875.00	01-NOV-2022
SUMITA		PAUL	RABINDRA	PAUL	HOUSE	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012637	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHAMMAD	MOGHIS	QURAISHI	LATESHM	D	TAHEER	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017036	Amount for unclaimed and ur	875.00	01-NOV-2022
MAHELAQUA		JAVED	MOHDJAVEDMOGH	QURAISH	H	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017037	Amount for unclaimed and ur	875.00	01-NOV-2022
ERNESTREGI	DEEPAK	ADAM	BONAVENTURE	ADAM	SERVICE	SNCO MESS AIR FORCE LAITKUR PE/	INDIA	MEGHALAYA	EAST KHASI HILLS	793010	0023853	Amount for unclaimed and ur	875.00	01-NOV-2022
LALFUI		TONSING	NENGZAMANGTON	HOUSE	WIFE	STATE BANK OF INDIA MAWPHLANI	INDIA	MEGHALAYA	EAST KHASI HILLS	793121	0023854	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMAL	KUMAR	JAIN	PHUL	CHAND	JAIN	PHUL CHAND RAJ KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0002242	Amount for unclaimed and ur	875.00	01-NOV-2022
KHIDIR	SINGH	HAWAIBAM	SAMSON	SINGH	HAWAIBAN	C/O LAMPHEL X RAY & LAB CLINIC P	INDIA	MANIPUR	IMPHAL WEST	795004	0002234	Amount for unclaimed and ur	875.00	01-NOV-2022
N	MOHAN	KUMAR	PVALSALAKUMARI	PVT	SERVICE	C/O PADMA SATISH S P OFFICE AIZ/	INDIA	MIZORAM	AIZAWL	796001	0022819	Amount for unclaimed and ur	437.50	01-NOV-2022
HARSIMRAN	SINGH	MENDIRATTA	ARTISH			WOODLANDS ESTATE VPO ADNRET	INDIA	MIZORAM	AIZAWL	796103	0009735	Amount for unclaimed and ur	875.00	01-NOV-2022
NARESH	KUMAR	MITTAL	AMAR	CHAD	MITTAL	DIMAPUR HARWARE & ELECTRICAL	INDIA	NAGALAND	DIMAPUR	797112	0001798	Amount for unclaimed and ur	1750.00	01-NOV-2022
LAXMI		NARAYAN	R	C	PRASAD	P N B SIGORI PATNA BIHAR 800000	INDIA	BIHAR	PATNA	800000	0023704	Amount for unclaimed and ur	217.50	01-NOV-2022
SANTSHARAN		SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000280	Amount for unclaimed and ur	875.00	01-NOV-2022
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000281	Amount for unclaimed and ur	875.00	01-NOV-2022
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000282	Amount for unclaimed and ur	875.00	01-NOV-2022
BISHWANATH		NAYAK	LATESH	RAMCHARAN	NAYAK	PUSHPAVAN BUDH MARG PATNA P	INDIA	BIHAR	PATNA	800001	0000290	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANIL	KUMAR	GUPTA	RAMESH	KUMAR	GUPTA	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	PATNA	800001	0000336	Amount for unclaimed and ur	1750.00	01-NOV-2022
KS	M	MENON	MENON			133/B SRIKRISHNA PURI PATNA PAT	INDIA	BIHAR	PATNA	800001	0000403	Amount for unclaimed and ur	875.00	01-NOV-2022
ANJANI		KUMAR	LATESH	KAILASH	PRASAD	C/O M/S P AGRAWAL & CO CHARTE	INDIA	BIHAR	PATNA	800001	0000508	Amount for unclaimed and ur	500.00	01-NOV-2022
ANIL		KUMAR	LATESH	KAILASH	PRASAD	88 S K NAGAR PATNA PATNA 80000	INDIA	BIHAR	PATNA	800001	0000509	Amount for unclaimed and ur	1750.00	01-NOV-2022
DEEPAK		KUMAR	KUMAR			SRI DHIRENDRA PRASAD GUPTA SUI	INDIA	BIHAR	PATNA	800001	0003639	Amount for unclaimed and ur	875.00	01-NOV-2022
SARLA		KUMAR	R	KUMAR	HOUSE	C 43 GANGA TOWER L C T GHAT MA	INDIA	BIHAR	PATNA	800001	0003646	Amount for unclaimed and ur	875.00	01-NOV-2022
BHESHDHARI	NARAIN	CHOUDHARY	LATESHBAL	BHADRA	CHOUDHRY	Q.NO B 11 FRASER ROAD JEEVAN AP	INDIA	BIHAR	PATNA	800001	0003742	Amount for unclaimed and ur	875.00	01-NOV-2022
MOHAN	LAL	SHARMA	NAUTH	LAL	SHARMA	SHATE ASHRMA ADLAT GANJ PATN	INDIA	BIHAR	PATNA	800001	0003744	Amount for unclaimed and ur	875.00	01-NOV-2022
RANI	INDIRA	SINHA	RANGI	PD	SINGH	C/O DR RANGI PD SINGH LAXMI NIV	INDIA	BIHAR	PATNA	800001	0003761	Amount for unclaimed and ur	875.00	01-NOV-2022
MAHENDRA		PRASAD	JAYSHREE		PRASAD	MODI XEROX LTD SONE BHAWAN IS	INDIA	BIHAR	PATNA	800001	0003764	Amount for unclaimed and ur	875.00	01-NOV-2022
PRABHA		SHAHI	STYENDRA		SHAHI	HOUSE NO M 3/24 SHREE KRISHNA	INDIA	BIHAR	PATNA	800001	0003803	Amount for unclaimed and ur	250.00	01-NOV-2022
RAM	PRAVESH	PRASAD	TULSI		RAM	L I C OF INDIA PATNA BRANCH 2 EX	INDIA	BIHAR	PATNA	800001	0003860	Amount for unclaimed and ur	875.00	01-NOV-2022
DINANATH		SHARMA	LATESH	JAGMOHAN	SHARMA	REVENUE & L R DEPARTMENT OLD S	INDIA	BIHAR	PATNA	800001	0004032	Amount for unclaimed and ur	875.00	01-NOV-2022
MAYA		CHANDEL	SHATRUGHAN	ROY	CHANDEL	SEN & LALL CONSULTANT P LTD SOI	INDIA	BIHAR	PATNA	800001	0004055	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJENDRA		CHOUBEY	RAM	CHANDRA	CHOUBEY	C & I DIV STATE BANK OF INDIA PAT	INDIA	BIHAR	PATNA	800001	0004067	Amount for unclaimed and ur	625.00	01-NOV-2022
SHYAMSUNDER	LAL	JAISWAL	KISHORI	LAL	JAISWAL	FLAT NO 303 NEELGIRI BHAWAN BC	INDIA	BIHAR	PATNA	800001	0004107	Amount for unclaimed and ur	875.00	01-NOV-2022
GAYATRI		PANDEY	PANDEY			MITHAPUR B AREA PATNA BIHAR BC	INDIA	BIHAR	PATNA	800001	0004195	Amount for unclaimed and ur	1750.00	01-NOV-2022
SARYU	PRASAD	SINHA	LATESH	NANHU	SINGH	NC/O SATISH CHANDRA N PTC SUMI	INDIA	BIHAR	PATNA	800001	0004200	Amount for unclaimed and ur	1750.00	01-NOV-2022
KUMUD	RANJAN	DUTT	LATESHS	C	DUTT	61, SREE KUNJ APARTMENT BUDDH	INDIA	BIHAR	PATNA	800001	0004218	Amount for unclaimed and ur	1750.00	01-NOV-2022
REKHA		SHANKER	RAVI	SHANKER	HOUSE	22 M/3 S K PURI PATNA BIHAR 800(	INDIA	BIHAR	PATNA	800001	0004221	Amount for unclaimed and ur	250.00	01-NOV-2022
ARBIND	KUMAR	SINHA	BISHWA	NATH	PRASAD	C & 1 BANKING DIVISION STATE BAI	INDIA	BIHAR	PATNA	800001	0004243	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUSHILA		SHARMA	SHARMA			202, JAIRAJ VASUNDHRA APTT. EAS	INDIA	BIHAR	PATNA	800001	0004246	Amount for unclaimed and ur	1750.00	01-NOV-2022
NISHA		AGRAWAL	KAMLESH	AGRAWAL	HOUSE	PAUL HOUSE NEAR H C HOTEL EXIHI	INDIA	BIHAR	PATNA	800001	0004261	Amount for unclaimed and ur	1750.00	01-NOV-2022
INDU	BHUSHANLAL	KARNA	RAM	SHARAN	LAL	C C I T FIELD PAY UNIT C R BUILDIN(	INDIA	BIHAR	PATNA	800001	0004271	Amount for unclaimed and ur	1750.00	01-NOV-2022
RENU		SINHA	BINDYKUMAR	SINHA	HOUSE	C/O SH BINDY KUMAR SINHA REGIC	INDIA	BIHAR	PATNA	800001	0004284	Amount for unclaimed and ur	875.00	01-NOV-2022
JAGBIR		PATEL	KEDAR		NATH	C/O SUKHADEO PRASAD JE NEAR D '	INDIA	BIHAR	PATNA	800001	0004317	Amount for unclaimed and ur	875.00	01-NOV-2022
RAI		PRAKASH	PRAKASH			C/O RAJ DEEPAK VIJAYA BANK FARS	INDIA	BIHAR	PATNA	800001	0008852	Amount for unclaimed and ur	875.00	01-NOV-2022
SHANTI		DWIVEDI	RAGHUNANDAN	DWIVEDI	HOUSE	C/O R N DWIVEDI EAST BORING CA	INDIA	BIHAR	PATNA	800001	0008891	Amount for unclaimed and ur	1750.00	01-NOV-2022
ARUN		KUMAR	LATESH	KISHORI	LALL	C/O LATE KISHORI LAL NORTH MAN	INDIA	BIHAR	PATNA	800001	0008899	Amount for unclaimed and ur	1750.00	01-NOV-2022
JITENDRA		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008938	Amount for unclaimed and ur	1750.00	01-NOV-2022
SANJAI		KUMAR	PRABHU	DAYAL	PRASAD	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008939	Amount for unclaimed and ur	1750.00	01-NOV-2022
VIJOY		KUMAR	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008940	Amount for unclaimed and ur	1750.00	01-NOV-2022
SIMA		CHOUDHARY	SANJAI		KUMAR	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008941	Amount for unclaimed and ur	1750.00	01-NOV-2022
RUBY		RANI	MAHENDRA	PD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	0008942	Amount for unclaimed and ur	1750.00	01-NOV-2022
CHANDRA		PRAKASH	GANESH		PRASAD	002 RAJKISHORI APARTMENT WEST	INDIA	BIHAR	PATNA	800001	0009019	Amount for unclaimed and ur	875.00	01-NOV-2022
SHASHI		REKHA	LAL	BAHADUR	SINGH	C/O SANJAY KUMAR NEAR DR SHAN	INDIA	BIHAR	PATNA	800001	0009026	Amount for unclaimed and ur	875.00	01-NOV-2022
JITENDRA		KUMAR	NAWIN	CHANDRA	PD	BANK OF BARODA FRASER ROAD P	INDIA	BIHAR	PATNA	800001	0009033	Amount for unclaimed and ur	875.00	01-NOV-2022
BIMAL		KATARUKA	B	P	KATARUKA	PARVATI SADAN NAGESHWAR COLC	INDIA	BIHAR	PATNA	800001	0010609	Amount for unclaimed and ur	875.00	01-NOV-2022
BINOD	KUMAR	AKHOURI	AKHOURI	SATCHDANAND	SAHAY	CENTRAL BANK OF INDIA BORING R	INDIA	BIHAR	PATNA	800001	0010655	Amount for unclaimed and ur	875.00	01-NOV-2022
JAGMOHAN		MEHROTRA	LATESHJ	P	MEHROTRA	C/O JAGDISH BHAWAN EXHIBITION	INDIA	BIHAR	PATNA	800001	0010665	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAMDAS		PRASAD	GANGA		MAHTO	C/O PANCHWATI STORE SOUTH MA	INDIA	BIHAR	PATNA	800001	0010702	Amount for unclaimed and ur	875.00	01-NOV-2022
NITU		KUMARI	KUMARI			C/O PANCHWATI STORE SOUTH MA	INDIA	BIHAR	PATNA	800001	0010703	Amount for unclaimed and ur	875.00	01-NOV-2022
NAVIN		PRAKASH	SATYENDRA		PRASAD	ARYAA NIWAS MITHALPUR PATNA F	INDIA	BIHAR	PATNA	800001	0010997	Amount for unclaimed and ur	875.00	01-NOV-2022
SANGITA		KHETAN	RAM	LAL	KHETAN	KHETAN MACHINERY STORE STATIO	INDIA	BIHAR	PATNA	800001	0012285	Amount for unclaimed and ur	500.00	01-NOV-2022
VIKAS		PODDAR	LAXMI	NIVAS	PODDAR	PODDAR TILES EXHIBITION ROAD P	INDIA	BIHAR	PATNA	800001	0012298	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAM	LAL	KHETAN	MOTI	LAL	KHETAN	KHETAN MACHINERY STORE STATIC	INDIA	BIHAR	PATNA	800001	0012300	Amount for unclaimed and ur	500.00	01-NOV-2022
TABASUM			AFZALALI	ANSARI	H	C/O AFZAL ALI ANSARI INDIAN BANI	INDIA	BIHAR	PATNA	800001	0012301	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJ	KUMARI	MISHRA	PARSHURAM	MISHRA	HOUSE	C/O P R MISHRA STATE BANK OF IN	INDIA	BIHAR	PATNA	800001	0015444	Amount for unclaimed and ur	875.00	01-NOV-2022
LALITESHWAR	PRASAD	SINHA	LATESHB	P	SINHA	C/O SRI H PRASAD JAMAL ROAD PA	INDIA	BIHAR	PATNA	800001	0015460	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANIL		KUMAR	RAM	SHRINGAR	CHOUDHARY	C/O MR D N SINGH TULSIPATH ANA	INDIA	BIHAR	PATNA	800001	0015470	Amount for unclaimed and ur	875.00	01-NOV-2022
SHIKHA			SINGH			NEW AREA JAKKANPUR OPP KHASP	INDIA	BIHAR	PATNA	800001	0015475	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMPRAVESH	PRASAD	SHARMA	KAPIL	DEO	SINGH	SRI MAHENDRA BAWAN MAINPURA	INDIA	BIHAR	PATNA	800001	0015509	Amount for unclaimed and ur	875.00	01-NOV-2022
SHILA		SHAHI	BHUWANESHWAR		SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001	0015513	Amount for unclaimed and ur	1750.00	01-NOV-2022
U	K	AGRAWAL	LATESHBABUJM	L	AGRAWAL	NAGESHWAR COLONY BORING ROA	INDIA	BIHAR	PATNA	800001	0015517	Amount for unclaimed and ur	1750.00	01-NOV-2022
CHANDAN			LATE	AYODHAYA	PRASAD	CHANDAN C/O. SR.MARKETING OFF	INDIA	BIHAR	PATNA	800001	0018056	Amount for unclaimed and ur	1750.00	01-NOV-2022
BALMUKUND		DOKANIA	B	N	DOKANIA	DOKANIA & CO G K MANSION, 1ST I	INDIA	BIHAR	PATNA	800001	0018075	Amount for unclaimed and ur	1750.00	01-NOV-2022
SANJAY	KUMAR	SUDHAKER	BIRENDRA	KUMAR	SINHA	C/O. SRI NIRMAL KUMAR SINHA AS(	INDIA	BIHAR	PATNA	800001	0018077	Amount for unclaimed and ur	625.00	01-NOV-2022
PARDEEP		KUMAR	DR		SOBARAN	308 SHANTI VIHAR APTT. FRASER RC	INDIA	BIHAR	PATNA	800001	0018190	Amount for unclaimed and ur	1750.00	01-NOV-2022
KAMAL		KANT	KANT			C/O K.G. GOENKA & CO. PRAGATI PA	INDIA	BIHAR	PATNA	800001	0019074	Amount for unclaimed and ur	2187.50	01-NOV-2022
RISHI		MOHAN	MOHAN			C/O K.C. GOENKA & CO. PRGATI PAT	INDIA	BIHAR	PATNA	800001	0019075	Amount for unclaimed and ur	2187.50	01-NOV-2022
SHAMU		KHATWANI	ROOPLAL	HOUSE	WIFE	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020323	Amount for unclaimed and ur	875.00	01-NOV-2022
ROOP		LAL	ASARMAL		BUSINESS	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020324	Amount for unclaimed and ur	437.50	01-NOV-2022
DHARMENDRA	KUMAR	SINGH	RAMESHWAR	PRASAD	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020330	Amount for unclaimed and ur	217.50	01-NOV-2022
VISHANATH		PRASAD	RAMESHWARPRASA	SINGH	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020331	Amount for unclaimed and ur	437.50	01-NOV-2022
RAJEEV	KUMAR	SINHA	SUBODHCHANDRA	SINHA	STUDYY	C/O SUBODH CHANDRA SINHA THE	INDIA	BIHAR	PATNA	800001	0020333	Amount for unclaimed and ur	250.00	01-NOV-2022
MAHENDRA		PRASAD	JAUHARI	LAL	BUSINESS	NAVRANG BOARING CANAL ROAD P	INDIA	BIHAR	PATNA	800001	0022601	Amount for unclaimed and ur	2187.50	01-NOV-2022
SANJAY		KUMAR	HARKISHAN		SINGH	C/O MADAN SINGH EAST OF W H KY	INDIA	BIHAR	PATNA	800001	0022608	Amount for unclaimed and ur	217.50	01-NOV-2022
KISHORI		KUMARI	KAILASH		PANDEY	C/O MADAN SINGH EAST OF W H KY	INDIA	BIHAR	PATNA	800001	0022609	Amount for unclaimed and ur	217.50	01-NOV-2022
PREM		SINGH	UMARAO		SINGH	C/O MADAN SINGH EAST OF W H KY	INDIA	BIHAR	PATNA	800001	0022610	Amount for unclaimed and ur	217.50	01-NOV-2022
KUMAR		RITESH	BABBAN		SINGH	C/O MADAN SINGH EAST OF W H KY	INDIA	BIHAR	PATNA	800001	0022611	Amount for unclaimed and ur	217.50	01-NOV-2022
BINA		JHA	CSJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023595	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNITA		JHA	DEEPAKJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023596	Amount for unclaimed and ur	437.50	01-NOV-2022
CHANDRIKA	M	TAUNK	MANOHARKUMART	HOUSE	WIFE	C/O BIHAR SUPPLY AGENCY EXHIBIT	INDIA	BIHAR	PATNA	800001	0023675	Amount for unclaimed and ur	2187.50	01-NOV-2022
TULSI		RAM	SITARAM	MANJHI	SERVICE	B/74 JAI PRAKASH NAGAR ASHIANA	INDIA	BIHAR	PATNA	800025	0023687	Amount for unclaimed and ur	437.50	01-NOV-2022
SUMAN		SINHA	KRISHNAUTARPRAS	VERMA	SERVI	C/O MADANTIWARY MOH YARPUR I	INDIA	BIHAR	PATNA	800001	0023698	Amount for unclaimed and ur	250.00	01-NOV-2022
ANKUR		AGRAWAL	MOOLCHAND	AGRAWAL	STUDENT	MISCELLANEOUS STORES NEW MAI	INDIA	BIHAR	PATNA	800001	0023699	Amount for unclaimed and ur	125.00	01-NOV-2022
MAHENDRA	PRASAD	VARMA	TARINI	PRASAD	VARMA	PRANAV VILLA BEHIND IOC PETROL	INDIA	BIHAR	PATNA	800001	0023731	Amount for unclaimed and ur	500.00	01-NOV-2022
NEERAJ		VARMA	MAHENDRA	PRASAD	VARMA	C/O M P VARMA PRANAV VILLA BC	INDIA	BIHAR	PATNA	800001	0023732	Amount for unclaimed and ur	250.00	01-NOV-2022
DINESH	KUMAR	SINGH	HIRA		SINGH	C/O. SHRI B K SINHA HOUSE NO. 4,	INDIA	BIHAR	PATNA	800001	0024300	Amount for unclaimed and ur	437.50	01-NOV-2022
SIDDHESWAR		PRASAD	MAHABIR		PRASAD	42, AJAY NILAYAN NAGESWAR COLC	INDIA	BIHAR	PATNA	800001	0024399	Amount for unclaimed and ur	500.00	01-NOV-2022
NIKESH		NANDAN	NIHAR	NANDAN	SINGH	34 ANANDPURI WEST BORING CAN/	INDIA	BIHAR	PATNA	800001	IN300476/2511748	Amount for unclaimed and ur	190.00	01-NOV-2022
SAVITRI		DEVI	GOPAL		PRASAD	HOTEL SIDDHARTH GORIA TOLI STA'	INDIA	BIHAR	PATNA	800001	IN301127/5028620	Amount for unclaimed and ur	875.00	01-NOV-2022

NEERA		SHAHI	SANJAY	KUMAR	SHAHI	SHAHI BHAWAN EXHIBITION ROAD I	INDIA	BIHAR	PATNA	800001	IN301127152S0627	Amount for unclaimed and ur	875.00	01-NOV-2022
VIVEK		SARAOGI	SRIBIJOY	KUMAR	SARAOGI	KAILASH INTERNATIONAL MADHUR	INDIA	BIHAR	PATNA	800001	IN301330195176380	Amount for unclaimed and ur	250.00	01-NOV-2022
DIP	NARAIN	SINGH	LATESHSHIV	NANDAN	SINGH	AT HARNICHAK P O ANISHABAD DIS	INDIA	BIHAR	PATNA	800002	0003636	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESHWAR		PRASAD	RAM	KRIT	SINGH	PARVATI VIHAR BHIKACHAK PO ANI	INDIA	BIHAR	PATNA	800002	0004299	Amount for unclaimed and ur	1750.00	01-NOV-2022
MEERA		JHA	YOGESHWAR	JHA	H	MITRA MANDAL COLONY, D-7 SAKE	INDIA	BIHAR	PATNA	800002	0010720	Amount for unclaimed and ur	875.00	01-NOV-2022
YOGESHWAR		JHA	LATESH	KRISHNABIHARI	JHA	MITRA MANDAL COLONY D-7. SAKE	INDIA	BIHAR	PATNA	800002	0010721	Amount for unclaimed and ur	875.00	01-NOV-2022
HARI	SHANKER	CHOUDHARY	RAM	BHAGAT	CHOUDHARY	C/O. SHRI K N JHA ROAD NO 10, QU	INDIA	BIHAR	PATNA	800002	0018049	Amount for unclaimed and ur	1750.00	01-NOV-2022
AHILYA		JHA	YASHODHAR		JHA	W/O YASHODHAR JHA H/O MOTI CH	INDIA	BIHAR	PATNA	800002	0018079	Amount for unclaimed and ur	875.00	01-NOV-2022
LALARANJIT	KUMAR	SINHA	SINHA			DOMAN BHAGAT LANE PARK ROAD	INDIA	BIHAR	PATNA	800003	0003655	Amount for unclaimed and ur	875.00	01-NOV-2022
SNEH	LATA	PRASAD	SHIVESHWAR	PRASAD	HOUSE	PIRMOHANI P O KADAMKUAN PATN	INDIA	BIHAR	PATNA	800003	0003861	Amount for unclaimed and ur	875.00	01-NOV-2022
MADHAVA	JEE	PRASAD	VISHWANATH		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003904	Amount for unclaimed and ur	875.00	01-NOV-2022
JYOTI		PRASAD	MADHAVAJEE		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003905	Amount for unclaimed and ur	875.00	01-NOV-2022
RICHA		RITAMBARI	MADHVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003999	Amount for unclaimed and ur	875.00	01-NOV-2022
SHRUTI		SWETAMBARI	MADAVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0004000	Amount for unclaimed and ur	875.00	01-NOV-2022
SHYAMA	DEVI	SINHA	SINHA			BHUVANESHWAR NIWAS BRSING RI	INDIA	BIHAR	PATNA	800003	0004190	Amount for unclaimed and ur	1750.00	01-NOV-2022
BRANDHAN	BIMAZANAND	SINHA	SINHA			BHUVANESHWAR NIWAS B P SINGH	INDIA	BIHAR	PATNA	800003	0004233	Amount for unclaimed and ur	1750.00	01-NOV-2022
SURENDRA		PRASADVERMA	LATESHRS	P	VERMA	BALDEO SAHAY ROAD NEW AREA K	INDIA	BIHAR	PATNA	800003	0008832	Amount for unclaimed and ur	875.00	01-NOV-2022
KUSUM	LATA	SINHA	SK	SINHA	HOUSE	SANKAT MOCHA NEW AREA KADAM	INDIA	BIHAR	PATNA	800003	0015530	Amount for unclaimed and ur	875.00	01-NOV-2022
AMARESH		KUMAR	LATE	UMAKANT	SARAN	DASKUTIR EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	0017853	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNIL	KUMAR	BASRATIA	GAJANAND	BASRATIA	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0022602	Amount for unclaimed and ur	2187.50	01-NOV-2022
AKLIESH	KUMAR	LATH	SK	LATH	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAD	INDIA	BIHAR	PATNA	800003	0023600	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHOK		KUMAR	MADHUSUDAN	LAL	BUSINESS	BHAWAN ALANKAR NALA ROAD PAT	INDIA	BIHAR	PATNA	800003	0023623	Amount for unclaimed and ur	437.50	01-NOV-2022
RAJESH		AGARWALA	SITARAM		AGARWAL	FLAT NO 401 KRISHNA KRIPA - 3 SU	INDIA	RAJASTHAN	JAIPUR	302016	0003695	Amount for unclaimed and ur	875.00	01-NOV-2022
SITA	RAM	AGARWALA	KISHAN	LAL	AGARWAL	BIRLA MANDIR ROAD ANCHAL SADA	INDIA	BIHAR	PATNA	800004	0003697	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRA	BHUSHAN	PRASAD	RADHIKA	RAMAN	PD	DARIYA PUR BHUSHAN MOHARTOL	INDIA	BIHAR	PATNA	800004	0003932	Amount for unclaimed and ur	875.00	01-NOV-2022
AJIT		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI	INDIA	BIHAR	PATNA	800004	0004124	Amount for unclaimed and ur	625.00	01-NOV-2022
VIMAL		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI	INDIA	BIHAR	PATNA	800004	0004125	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJU		JAIN	AJIT	JAIN	HOME	2ND FLOOR PRINCE MARKET SABJI	INDIA	BIHAR	PATNA	800004	0004127	Amount for unclaimed and ur	625.00	01-NOV-2022
SATYA	NARAYAN	PRASAD	LATE	SH	MADANLAL	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004180	Amount for unclaimed and ur	875.00	01-NOV-2022
ANAND		GOYAL	PURANMAL		GOYAL	PURANMAL GOYAL KHAZANCHI RD	INDIA	BIHAR	PATNA	800004	0008860	Amount for unclaimed and ur	1750.00	01-NOV-2022
POONAM		DEVI	DILIP	KUMAR	HOUSE	GUPTA MANSION BAKER GANJ PAT	INDIA	BIHAR	PATNA	800004	0010837	Amount for unclaimed and ur	1750.00	01-NOV-2022
AJOY		KUMAR	LATENEM	SAGAR	SINGH	C/O. ER. Y D SINGH 25, VISHAL KUN	INDIA	BIHAR	PATNA	800004	0017792	Amount for unclaimed and ur	875.00	01-NOV-2022
RENU		DEVI	DEVI			RENUKA NIWAS STATE BANK COLOI	INDIA	BIHAR	PATNA	800004	0018368	Amount for unclaimed and ur	1750.00	01-NOV-2022
ASHOK	KUMAR	ROY	B	N	ROY	C/O. NEELAM FURNITURE MACHW	INDIA	BIHAR	PATNA	800004	0018873	Amount for unclaimed and ur	1750.00	01-NOV-2022
CHANDRA	BHUSHAN	KR	LATEYUGAL	KISHOR	PD	C/O GIRISH KR VERMA RD NO 2 QTR	INDIA	BIHAR	PATNA	800004	0026708	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUMAN	KUMAR	DEVA	LATESH	RAMASHRAY	PD	H/O SRI SACHIDANAND PD MUSALL	INDIA	BIHAR	PATNA	800006	0003687	Amount for unclaimed and ur	875.00	01-NOV-2022
NAND	KISHORE	PRASAD	NAGINA		PRASAD	C/O PATHSHWARI BEKARI POST M	INDIA	BIHAR	PATNA	800006	0003778	Amount for unclaimed and ur	875.00	01-NOV-2022
BAIKUNTH		SINGH	LATESH	DIGAMBAR	SINGH	C/O SRI KRISHNA PRASAD SINGH SE	INDIA	BIHAR	PATNA	800006	0003795	Amount for unclaimed and ur	875.00	01-NOV-2022
AFTAB		AHMED	WASI		AHMAD	C/O WASI AMAD MAJID VILLA KHAI	INDIA	BIHAR	PATNA	800006	0003944	Amount for unclaimed and ur	875.00	01-NOV-2022
LAKHAN		LALL	LATESH	BISHUN	LALL	PARESH MAN DAYAL LANE PO MAH	INDIA	BIHAR	PATNA	800006	0003956	Amount for unclaimed and ur	625.00	01-NOV-2022
MANJU		DEVI	NARESH	PRASAD	HOUSE	C/O NARESH PRASAD OFFICE OF AS	INDIA	BIHAR	PATNA	800006	0004004	Amount for unclaimed and ur	875.00	01-NOV-2022
ARUN	NARAYAN	JAISWAL	SHUKDEO		PRASAD	RAJENDRA BHAWAN ROOM NO 9 OI	INDIA	BIHAR	PATNA	800006	0004134	Amount for unclaimed and ur	875.00	01-NOV-2022
RAGINI		REKHA	SATYENDRA		KUMAR	C/O RAGHO BHAWAN MOSALLAH P	INDIA	BIHAR	PATNA	800006	0004197	Amount for unclaimed and ur	250.00	01-NOV-2022
NARESH		PRASAD	RAM	SEWAK	SINGH	OFFICE OF THE ASSIST DIRECTOR HE	INDIA	BIHAR	PATNA	800006	0004212	Amount for unclaimed and ur	1750.00	01-NOV-2022
SIDDHI		VINAYAK	RABINDRA	NATH	THAKUR	C/O DR B L THAKUR GHAGHAGAT RI	INDIA	BIHAR	PATNA	800006	0008833	Amount for unclaimed and ur	875.00	01-NOV-2022
KUMARI	PREETI	SINHA	TRIBHUVAN	KUMAR	SINHA	D/O SRI TRIBHUVAN KUMAR SINH	INDIA	BIHAR	PATNA	800006	0008877	Amount for unclaimed and ur	875.00	01-NOV-2022
NIRMALA		VERMA	UDAYSHANKAR	VERMA	HOUSE	C/O UDAY SHANKAR VERMA AZAD L	INDIA	BIHAR	PATNA	800006	0010676	Amount for unclaimed and ur	1750.00	01-NOV-2022
IRSHAD		PARWEEN	SHAUKAT	HAYAT	HOUSE	C/O MR SHAUKAT HAYAT DR MAHA	INDIA	BIHAR	PATNA	800006	0012357	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJU		DEVI	NARESHH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018611	Amount for unclaimed and ur	1750.00	01-NOV-2022
MANJU		DEVI	NARESH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018740	Amount for unclaimed and ur	875.00	01-NOV-2022
INDU		SINGH	TARKESHWAR		SINGH	C/O PRASHANT HOUSING ALKA COL	INDIA	BIHAR	PATNA	800006	0026876	Amount for unclaimed and ur	250.00	01-NOV-2022
REKHA		SINHA	SATYENDRA		KUMAR	C/O RAGHO BHAWAN MUSALLAHPI	INDIA	BIHAR	PATNA	800006	IN301330179S0791	Amount for unclaimed and ur	2375.00	01-NOV-2022
ASHOK	KUMAR	SINGH	LATESHRAJBALI	POL	SINGH	MATH LAXMAN PUR NAUNMUHIA	INDIA	BIHAR	PATNA	800007	0003948	Amount for unclaimed and ur	625.00	01-NOV-2022
BIJAY	KUMAR	GUPTA	LAXMI	PRASAD	GUPTA	MOHALLA CHAILI TAL P S ALAM GAI	INDIA	BIHAR	PATNA	800007	0004222	Amount for unclaimed and ur	1750.00	01-NOV-2022
BHARAT	BHUSHAN	PAUL	LATESHR	B	PAUL	MATH LAKSHMAN PUR GULZARBAC	INDIA	BIHAR	PATNA	800007	0004592	Amount for unclaimed and ur	875.00	01-NOV-2022
DINESH		PRASAD	CHANDRA	MOHAN	PRASAD	C/O. CHANDRA MOHANJEE MILLS C	INDIA	BIHAR	PATNA	800007	0018116	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHOK	KUMAR	SINGH	LATERAIBALI	PRASAD	SINGH	DR. NARAYAN PRASAD LANE NAUNI	INDIA	BIHAR	PATNA	800007	0018826	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH		KUMAR	SHREE	KRISHNA	PRASAD	C/O. ASHOK KUMAR SINGH DR. NAI	INDIA	BIHAR	PATNA	800007	0018885	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBHASH	KUMAR	BOOBNA	BOOBNA			C/O B N BOOB NA MARDOF GUNJ P	INDIA	BIHAR	PATNA	800008	0003839	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMCHANDRA		SINGH	JOGENDRA		SINGH	STATE BANK OF BIKANER &JAIPUR B	INDIA	BIHAR	PATNA	800008	0003931	Amount for unclaimed and ur	1750.00	01-NOV-2022
SANJAY		SHARMA	SHARMA			C/O BANWARI LAL SHARMA MARW	INDIA	BIHAR	PATNA	800008	0004123	Amount for unclaimed and ur	875.00	01-NOV-2022
BENARSI		SHARMA	LATESHMISHRI	LAL	SHRMA	C/O. M/S. JAGAMBA, NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004165	Amount for unclaimed and ur	875.00	01-NOV-2022
BINOD	KUMAR	AGRAWAL	BISHWANATH	PRASAD	AGRAWAL	C/O SHREE AGRAWAL INVESTMENT	INDIA	BIHAR	PATNA	800008	0004227	Amount for unclaimed and ur	500.00	01-NOV-2022
MAHENDAR		SINGH	LABH		SINGH	KULJEET TEXTILES JHAU GANG PATI	INDIA	BIHAR	PATNA	800008	0008909	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAJIV		SINGH	LALAN		SINGH	C/O. ACHINTYA KUMAR NOUZAR KA	INDIA	BIHAR	PATNA	800008	0008934	Amount for unclaimed and ur	1750.00	01-NOV-2022
SAROJINI		MATHUR	UDEO	NARAIN	HOUSE	DIWAN MOHALLA TARNI PRASAD LA	INDIA	BIHAR	PATNA	800008	0010627	Amount for unclaimed and ur	875.00	01-NOV-2022
KUSUM	DEVI	BOOBNA	G	K	BOOBNA	C/O. B N BOOBNA MARDOFGUNJ P.	INDIA	BIHAR	PATNA	800008	0018597	Amount for unclaimed and ur	875.00	01-NOV-2022
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAI	INDIA	BIHAR	PATNA	800008	0023597	Amount for unclaimed and ur	437.50	01-NOV-2022
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAI	INDIA	BIHAR	PATNA	800008	0023598	Amount for unclaimed and ur	437.50	01-NOV-2022
MIRA		JAISWAL	MADANLAL	HOUSE	WIFE	C/O SMT ANANDI DEVI AT HAJI GAN	INDIA	BIHAR	PATNA	800008	0023606	Amount for unclaimed and ur	312.50	01-NOV-2022
ASHISH		SARAF	SHANKARLAL	SARAF		52 BADRI VIHAR APPT NEW ROAD C	INDIA	BIHAR	PATNA	800008	0027488	Amount for unclaimed and ur	250.00	01-NOV-2022
SANJAY	KUMAR	SRIBASTAVA	SRIBASTAVA			C/O DR ASHOK KUMAR MANSOOR K	INDIA	BIHAR	PATNA	800009	0004069	Amount for unclaimed and ur	625.00	01-NOV-2022
DINA	NATH	SHARMA	SHARMA			BABA MOTORS MURCHA ROAD PA	INDIA	BIHAR	PATNA	800009	0010714	Amount for unclaimed and ur	875.00	01-NOV-2022
DEVI		DAS	JAGAR	NATH	RAJAK	MH. KALIASTHAN P.O. BEGAMPUR I	INDIA	BIHAR	PATNA	800009	0017963	Amount for unclaimed and ur	875.00	01-NOV-2022
SHAILENDRA	KUMAR	SINGH	KAPILDEVNARAYAN	SINGH	SERVICE	RLY QTR. NO.27 CO. MEGUMPUR P.(	INDIA	BIHAR	PATNA	800009	0022258	Amount for unclaimed and ur	437.50	01-NOV-2022
ASHUTOSH		KUMAR	KUMAR			B P C C I SADAQUAT ASHRAM PATN	INDIA	BIHAR	PATNA	800010	0003813	Amount for unclaimed and ur	875.00	01-NOV-2022
RADHA	MOHAN	SINGH	LATESHR	C	SINGH	INDUSTRIAL ESTATE ROAD KURJI PA	INDIA	BIHAR	PATNA	800010	0003837	Amount for unclaimed and ur	1750.00	01-NOV-2022
VIBHA		GUPTA	SANJAY	KUMAR	BARANWAL	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012304	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJAY	KUMAR	BARANWAL	LTSHNAND	LAL	SINGH	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012305	Amount for unclaimed and ur	875.00	01-NOV-2022
SAILENDRA		KONAR	SP	KONSAR	BUSINESS	DEEPAK KUNJ DIGHA GHAT AKHARA	INDIA	BIHAR	PATNA	800011	0023551	Amount for unclaimed and ur	437.50	01-NOV-2022
HARENDRA	KUMAR	MEHTA	GOBIND	MAHTO	SERVICE	C/O SRI GOBIND MAHTO AT & PO D	INDIA	BIHAR	PATNA	800011	0023654	Amount for unclaimed and ur	437.50	01-NOV-2022
SHAILESH	KUMAR	SINHA	LATESHRIP	P	SINHA	H NO. 102, STATE BANK SUPERVISI	INDIA	BIHAR	PATNA	800011	0024315	Amount for unclaimed and ur	437.50	01-NOV-2022
SARYUG		PRASAD	LATESH	SANTOKHI	MAHTO	C/O DANAPUR FLOUR MILLS P LTD I	INDIA	BIHAR	PATNA	800012	0010777	Amount for unclaimed and ur	1750.00	01-NOV-2022
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKZ	INDIA	BIHAR	PATNA	800012	0023543	Amount for unclaimed and ur	437.50	01-NOV-2022
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKIA	INDIA	BIHAR	PATNA	800012	0023544	Amount for unclaimed and ur	437.50	01-NOV-2022
PRADEEP		PODDAR	PODDAR			HOUSE NO 8 NEHRU NAGAR PATLI P	INDIA	BIHAR	PATNA	800013	0000235	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH		KUMAR	VINOD		KUMAR	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000249	Amount for unclaimed and ur	875.00	01-NOV-2022
R	K	SHARMA	LATESHD	P	SHARMA	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000250	Amount for unclaimed and ur	875.00	01-NOV-2022
S	K	TULSIYAN	NAND		LAL	C/O PAWAN GUPTA 28 PATLIPUTRU	INDIA	BIHAR	PATNA	800013	0000251	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAMOD	KUMAR	AGRAWAL	MOTILAL		AGRAWAL	STATE BANK OF INDIA PATALIPUTR	INDIA	BIHAR	PATNA	800013	0000372	Amount for unclaimed and ur	875.00	01-NOV-2022
PARTHASARATHY	A	S	A	V	SRINIVASLU	NO 302 WADR APARTMENT PATLIP	INDIA	BIHAR	PATNA	800013	0000407	Amount for unclaimed and ur	875.00	01-NOV-2022
SAVITRI		MISHRA	VINOD	BIHARI	MISHRA	STATE BANK OF INDIA PATLIPUTRA	INDIA	BIHAR	PATNA	800013	0003958	Amount for unclaimed and ur	875.00	01-NOV-2022
JOHNY		S	JOHN		SRAMPICKAL	75 PATALIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA	800013	0004008	Amount for unclaimed and ur	875.00	01-NOV-2022
MADHU		SHUKLA	LATESHRAM	NAJAR	SHUKLA	C/O 93 PATALIPUTRA COLONY PATI	INDIA	BIHAR	PATNA	800013	0004149	Amount for unclaimed and ur	875.00	01-NOV-2022
ANANDESHWAR	PRASAD	SHARMA	KANHAIYALAL		SHARMA	NO 12 BSIDC COLONY NEAR VEENA	INDIA	BIHAR	PATNA	800013	0004213	Amount for unclaimed and ur	1750.00	01-NOV-2022
BHOLA		PRASAD	LATESHJANAK	PRASAD	GOVT	OPPOSITE A N COLLEGE GATE BORI	INDIA	BIHAR	PATNA	800013	0004260	Amount for unclaimed and ur	1750.00	01-NOV-2022
AJAY	KUMAR	SINHA	RAMBIHARI		SINHA	307 PATLIPUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0004273	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUNIL	KUMAR	SINGH	INDRA	DEO	SINGH	S A/22 NORTH SRIKRISHNA PURI NE	INDIA	BIHAR	PATNA	800013	0008895	Amount for unclaimed and ur	875.00	01-NOV-2022
SHARMA	ARVIND	KUMAR	RAM	KUMAR	SHARMA	AMBUJA HOUSE 297 PATLIPUTRA C	INDIA	BIHAR	PATNA	800013	0010675	Amount for unclaimed and ur	1750.00	01-NOV-2022
B	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010677	Amount for unclaimed and ur	1750.00	01-NOV-2022
SOM	DUTT	SHARMA	S	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010681	Amount for unclaimed and ur	1750.00	01-NOV-2022
KAMLA		DEVI	BP	GUPTA	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010682	Amount for unclaimed and ur	1750.00	01-NOV-2022
VINOD	KUMAR	GOYAL	LATESH	ATMA	SARAN	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010683	Amount for unclaimed and ur	875.00	01-NOV-2022
ARVIND	KUMAR	SHARMA	R	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010684	Amount for unclaimed and ur	875.00	01-NOV-2022
BADRI	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010686	Amount for unclaimed and ur	1750.00	01-NOV-2022
P	K	GUPTA	BADRI		PRASAD	28 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010688	Amount for unclaimed and ur	1750.00	01-NOV-2022
NIDHI		KUMARI	VK	GOYAL	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010691	Amount for unclaimed and ur	1750.00	01-NOV-2022
PAWAN	K	GUPTA	BADRI		PRASAD	28 PATLI PUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010737	Amount for unclaimed and ur	875.00	01-NOV-2022
ARVIND		SHARMA	RAM	KUMAR	SHARMA	C/O PAWAN KUMAR 28 PATLI PUTI	INDIA	BIHAR	PATNA	800013	0010738	Amount for unclaimed and ur	875.00	01-NOV-2022
MALTI		SINHA	UP	SINHA	HOUSE	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010922	Amount for unclaimed and ur	1250.00	01-NOV-2022
UDAYA	PRAKASH	SINHA	LATESHSHEO	PRASAD	SINHA	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010923	Amount for unclaimed and ur	1750.00	01-NOV-2022
UMA	RANI	GOENKA	BINODKUMAR	GOENKA	HOUSE	297 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0011003	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH		GOYAL	TARA		CHAND	SUDHIR KIRANA STORE P P COLONY	INDIA	BIHAR	PATNA	800013	0016195	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBHENDU		MUKHOPADHYAY	HIMANSU	KR	MUKHOPADHYAY	C/O MCP VARMA BORING ROAD NE	INDIA	BIHAR	PATNA	800013	0016209	Amount for unclaimed and ur	875.00	01-NOV-2022
FAIZ		AKRAM	LATESHM	A	RAFIK	1/56 VIVEKANAND MARG NORTH K	INDIA	BIHAR	PATNA	800013	0017016	Amount for unclaimed and ur	875.00	01-NOV-2022
SANGITA			SHREEKANT	HOUSE	WIFE	258 MOHINI KARAN NEHRU NAGAR	INDIA	BIHAR	PATNA	800013	0023586	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJU		PODDAR	SM	PODDAR	SERVICE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023630	Amount for unclaimed and ur	437.50	01-NOV-2022
PUSHPA		SINGH	JAWAHARSINGH	HOUSE	WIFE	5B/4 JAWAHAR PATH VIVEKANAND	INDIA	BIHAR	PATNA	800013	0023652	Amount for unclaimed and ur	437.50	01-NOV-2022
HARIHAR		ROY	MAHENDRA	ROY	SERVICE	C/O A ONE GENERAL STORE ALPANA	INDIA	BIHAR	PATNA	800013	0023667	Amount for unclaimed and ur	437.50	01-NOV-2022

CHANDRABHANU	PRASAD	SRIVASTWA	LATESHM	D	SRIVASTVA	ARPANA COOPERATIVE NEAR RAM J	INDIA	BIHAR	PATNA	800014	0003759	Amount for unclaimed and ur	875.00	01-NOV-2022
GIRISH	NANDAN	PRASAD	LATESHRI	BRAJNANDAN	LAL	C/O VIJAY KUMAR SINHA ASHIANA F	INDIA	BIHAR	PATNA	800014	0003831	Amount for unclaimed and ur	875.00	01-NOV-2022
MUKESH		KUMAR	LS	R	AGARWAL	A 4 L I G ASHIANA NAGAR PATNA P	INDIA	BIHAR	PATNA	800014	0003873	Amount for unclaimed and ur	875.00	01-NOV-2022
NEELU		CHAUDHARY	CHAUDHARY			ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0003909	Amount for unclaimed and ur	1750.00	01-NOV-2022
V	SHASHI	SHEKHAR	LATESHSHAMBHU	NATH	SAHU	231 SANGAM APARTMENT ASHIAN	INDIA	BIHAR	PATNA	800014	0004068	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBHASH		KUMAR	S	P	PANDEY	B 42 INDIRA PURI COLONY B V COL	INDIA	BIHAR	PATNA	800014	0004255	Amount for unclaimed and ur	1750.00	01-NOV-2022
MAYA		CHAUDHARY	BAIDYANATH		CHAUDHARY	ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0004318	Amount for unclaimed and ur	875.00	01-NOV-2022
ARUNKUMAR	LAL	DAS	BODHRISHNA	LAL	DAS	AUAHABAD BANK R J MARKET KHAJ	INDIA	BIHAR	PATNA	800014	0008912	Amount for unclaimed and ur	875.00	01-NOV-2022
BINOD	PRASAD	KESHRI	BISHWANATH			DUPLEX WALKUP 1/A5 ASHIANA NA	INDIA	BIHAR	PATNA	800014	0015443	Amount for unclaimed and ur	625.00	01-NOV-2022
MEERA		DUTTA	BHARATBHUSHAN	SHARMA	HOUSE	232 SANGAM APARTMENT ASHIAN	INDIA	BIHAR	PATNA	800014	0015510	Amount for unclaimed and ur	875.00	01-NOV-2022
NEELAM		SINGH	AWADHESH	KUMAR	SINGH	C/O. SRI P B SHARMA 4 STATE BANK	INDIA	BIHAR	PATNA	800014	0017923	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAJEEV		KUMAR	RAGHUNATH		PRASAD	C/O. SRI KIRTI NARAYAN PRASAD CH	INDIA	BIHAR	PATNA	800014	0018011	Amount for unclaimed and ur	1750.00	01-NOV-2022
DSSHAREPOINT	PVT	LTD	LTD			PAL MARKET RAJA BAZAR, PO B V CI	INDIA	BIHAR	PATNA	800014	0018972	Amount for unclaimed and ur	875.00	01-NOV-2022
RUBY			RADHAKANT	KUMAR	TUTOR	C/O DR MALTI SINGH 4 NANDANPU	INDIA	BIHAR	PATNA	800014	0020346	Amount for unclaimed and ur	875.00	01-NOV-2022
KRISHNA		DEVI	MAHENDRAKUMAR	HOUSE	WIF	C/O SHANTI SEVA SADAN SHEIKHPU	INDIA	BIHAR	PATNA	800014	0023592	Amount for unclaimed and ur	437.50	01-NOV-2022
PURNA	NAND	PRASAD	LATESH	HIRA	PRASAD	2/123 RAJENDRA NAGAR PATNA PA	INDIA	BIHAR	PATNA	800016	0001463	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAVI	NANDAN	PRASAD	LATESHB	N	PRASAD	FLAT NO 50 BLOCK-X RAJENDRA NA	INDIA	BIHAR	PATNA	800016	0003652	Amount for unclaimed and ur	1750.00	01-NOV-2022
AJIT		SINHA	LATESH	AMBICA	PRASAD	C/O MRS SHANTA SINHA ROAD NO I	INDIA	BIHAR	PATNA	800016	0003733	Amount for unclaimed and ur	875.00	01-NOV-2022
NEETA		DWIVEDI	ASHWINI	KUMAR	CHOUBEY	C/O SRI ASHWINI KKUMAR CHOUBE	INDIA	BIHAR	PATNA	800016	0004061	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHWANI		CHOUBEY	CHOUBEY			RAJENDRA NAGAR ROAD NO 13 B N	INDIA	BIHAR	PATNA	800016	0004062	Amount for unclaimed and ur	875.00	01-NOV-2022
LALITA		JHA	RAMESHCHANDRA	JHA	HOUSE	C/O MR RAMESH CHANDRA JHA PAT	INDIA	BIHAR	PATNA	800016	0004146	Amount for unclaimed and ur	875.00	01-NOV-2022
RANAJIT		BAGCHI	LATESHRAMANI	MOHAN	BAGCHI	103, SUSHMA APARTMENT RD NO 1	INDIA	BIHAR	PATNA	800016	0008971	Amount for unclaimed and ur	875.00	01-NOV-2022
AJAY		SINHA	ACHYUTANANDA		SINHA	"SHIVALIK" ROAD 6-B, RAJENDRA N	INDIA	BIHAR	PATNA	800016	0009685	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJ		BALI	SHARAM	PAUL	NANDA	L F 1 4&/8 ROLD NO 10 RAJENDER N	INDIA	BIHAR	PATNA	800016	0015454	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUNITA		BIDASARIA	K	K	BIDASARIA	8 G PATLI PUTRA PATH RAJENDRA P	INDIA	BIHAR	PATNA	800016	0015466	Amount for unclaimed and ur	250.00	01-NOV-2022
SITA	DEVI	BIDASARIA	LATESHRG	BIDASARIA	H	8 G PATLI PUTRA PATH RAJENDRA P	INDIA	BIHAR	PATNA	800016	0015467	Amount for unclaimed and ur	875.00	01-NOV-2022
ANJALI		OJHA	OJHA			C/O. SHRI R P L SINHA FLAT NO 49, I	INDIA	BIHAR	PATNA	800016	0017822	Amount for unclaimed and ur	625.00	01-NOV-2022
SURESH		BHARDWAJ	LAKSHMI	NARAYAN	SHARMA	'ANURAG' ROAD NO 2, RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018139	Amount for unclaimed and ur	875.00	01-NOV-2022
YASHWANT	KUMAR	SINGH	LAXMINARAYAN	SINGH	SERVICE	C/O SRI D K SINHA 401 A, DOMINAR	INDIA	BIHAR	PATNA	800016	0020334	Amount for unclaimed and ur	62.50	01-NOV-2022
ASHOK	KUMAR	SINGH	RAMBACHAN	SINGH	BUSINESS	ARYA KUMAR ROAD RAJENDRA NAG	INDIA	BIHAR	PATNA	800016	0023587	Amount for unclaimed and ur	437.50	01-NOV-2022
SUDHAKAR		KUMAR	BALESHWARPD	SINHA	BUSINESS	C/O SRI BALESHWAR PD SINHA RAJE	INDIA	BIHAR	PATNA	800016	0023625	Amount for unclaimed and ur	217.50	01-NOV-2022
RAGHAWENDRA			RAJENDRA		PRASAD	C/O-RANI AZAD, QR.NO.C-1/1 SAIDI	INDIA	BIHAR	PATNA	800016	0024586	Amount for unclaimed and ur	1750.00	01-NOV-2022
NILAM		SINGH	ANIL	KUMAR	SINGH	C/O SRI HARI SARAN SINHA RETD CI	INDIA	BIHAR	PATNA	800020	0000244	Amount for unclaimed and ur	875.00	01-NOV-2022
SHASHIRANJAN	KUMAR	BIKAL	LATESHSHIV	KUMAR	SINGH	C/O YOGESH BHAWAN K 73 PEOPLE	INDIA	BIHAR	PATNA	800020	0000291	Amount for unclaimed and ur	500.00	01-NOV-2022
UMESH	KUMAR	SHARMA	RAM	BHAJAN	SHARMA	C/O SHRI SHARAD CHANDRA PRASA	INDIA	BIHAR	PATNA	800020	0000335	Amount for unclaimed and ur	1750.00	01-NOV-2022
DINESH		PRASAD	LATESH	KISHUN	PRASAD	LALITA NIWAS SANJA GANDHI NAGA	INDIA	BIHAR	PATNA	800020	0003773	Amount for unclaimed and ur	1750.00	01-NOV-2022
SURENDRA	NATH	BARIAR	TRIBHUWAN	NATH	BARIAR	C/O SRI T N BARIAR SHARAN NIWAS	INDIA	BIHAR	PATNA	800020	0003846	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYA		SRIVASTAVA	PREMSHANKAR	SINGH	HOUSE	C/O P S SINHA AREASALES MANAGE	INDIA	BIHAR	PATNA	800020	0003878	Amount for unclaimed and ur	875.00	01-NOV-2022
AJAY	KUMAR	SRIVASTAVA	RAMA	KANT	SRIVASTAVA	5/175 L I G HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA	800020	0004003	Amount for unclaimed and ur	875.00	01-NOV-2022
TARINI	PRASAD	SINGH	LATESHRAJBALLABH	PD	SINGH	A 232 PEOPLES COOPERATIVE KANA	INDIA	BIHAR	PATNA	800020	0004230	Amount for unclaimed and ur	1750.00	01-NOV-2022
MANORANJAN		CHOUBEY	SRIKRISHNA		CHOUBE	N 612 L I C COLONY C NAGAR K BAG	INDIA	BIHAR	PATNA	800020	0004240	Amount for unclaimed and ur	875.00	01-NOV-2022
DEBA	JYOTI	ROY	LATESHR	N	ROY	C/O MR MOHAN PD VERMA CHITRA	INDIA	BIHAR	PATNA	800020	0008835	Amount for unclaimed and ur	875.00	01-NOV-2022
ANMIKA		SINHA	JAGESHWAR	PD	SINHA	D 68 PEOPLE CO OPERATIVE COLON	INDIA	BIHAR	PATNA	800020	0008849	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010620	Amount for unclaimed and ur	250.00	01-NOV-2022
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010744	Amount for unclaimed and ur	500.00	01-NOV-2022
NAVIN		KUMAR	ISHWARI	PD	VERMA	J/20 P C COLONY KANKA BAGH PATI	INDIA	BIHAR	PATNA	800020	0012291	Amount for unclaimed and ur	500.00	01-NOV-2022
BACHA	PD	OJHA	SARBJIT		OJHA	NEAR S B I COLONY MAIN GATE HAV	INDIA	BIHAR	PATNA	800020	0015456	Amount for unclaimed and ur	875.00	01-NOV-2022
ANANT	KUMAR	SINHA	CM	P	SINHA	K 136 P C COLONY HANUMAN NAG	INDIA	BIHAR	PATNA	800020	0015461	Amount for unclaimed and ur	875.00	01-NOV-2022
BIPIN	KUMAR	SINGH	KAMESHWAR		SINGH	C/O. SRIKANT PRASAD, ASHOK NAG	INDIA	BIHAR	PATNA	800020	0018145	Amount for unclaimed and ur	250.00	01-NOV-2022
ANJANI		KUMAR	C	D	SINGH	B 86 P C COLONY KANKARBAGH PAT	INDIA	BIHAR	PATNA	800020	0018486	Amount for unclaimed and ur	875.00	01-NOV-2022
SACHCHIDA	NAND	SINGH	LATE	BHUWNESWAR	SINGH	C/O. PROF. S N SINGH CHITRA GUPT	INDIA	BIHAR	PATNA	800020	0018650	Amount for unclaimed and ur	875.00	01-NOV-2022
AJAY	PRAKASH	SINHA	KRISHNA	PRAKASH	SINHA	MADHURI SADAN, B 25 BIJOY NAGA	INDIA	BIHAR	PATNA	800020	0018809	Amount for unclaimed and ur	875.00	01-NOV-2022
ARUN	KUMAR	SINGH	RAMBIHARI	SINGH	SERVICE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020336	Amount for unclaimed and ur	217.50	01-NOV-2022
VEENA		SINGH	ARUNKUMAR	SINGH	HOUSEWIFE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020337	Amount for unclaimed and ur	217.50	01-NOV-2022
ARVIND		KUMAR	RAMBIHARI	SINGH	BUSINESS	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020339	Amount for unclaimed and ur	217.50	01-NOV-2022
DHRUB	NARAIN	SAHU	BINDAPRASAD	SAHU	BUSINESS	D N SAHU & CO KANKARBAG ROAD	INDIA	BIHAR	PATNA	800020	0023580	Amount for unclaimed and ur	217.50	01-NOV-2022
SATYAJEET		KUMAR	VIJOY	KUMAR	BUSINESS	JAYESS TRADER CHITRAGUPTA NAG	INDIA	BIHAR	PATNA	800020	0023668	Amount for unclaimed and ur	437.50	01-NOV-2022
PRAMOD		RANJAN	RIKESHWAR	PRASAD	STUDENT	C/O SHRI OM BIHARI C-22 HOUSING	INDIA	BIHAR	PATNA	800020	0023692	Amount for unclaimed and ur	875.00	01-NOV-2022
MUGDHA		RAY	KUSHALRAY	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023752	Amount for unclaimed and ur	437.50	01-NOV-2022
MANORAMA		DUTTA	JITENDRANATHDUT	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023753	Amount for unclaimed and ur	437.50	01-NOV-2022
RUPSHA		DUTTA	HEMENDRANATH	DUTTA	STUDENT	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023754	Amount for unclaimed and ur	437.50	01-NOV-2022
SRIPARNA		DUTTA	HEMENDRANATH	DUTTA	SERVICE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023808	Amount for unclaimed and ur	437.50	01-NOV-2022
HEMENDRA	NATH	DUTTA	JITENDRANATH	DUTTA	RETIRED	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023809	Amount for unclaimed and ur	437.50	01-NOV-2022
NILIMA		SARAN	JANGBAHADUR	LAL		K-108 HANUMANNAGAR KANKER B	INDIA	BIHAR	PATNA	800020	0027482	Amount for unclaimed and ur	875.00	01-NOV-2022
USHA		SINHA	SHAILENDRAKUMAI	HOUSE	W	C/O SHAILENDRA KR SINHA OPPOSI	INDIA	BIHAR	PATNA	800020	0023593	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAY	KUMAR	SINHA	RADHA	RAMAN	SINGH	B-2, PROFESSOR'S COLONY NEAR LP	INDIA	BIHAR	PATNA	800023	0003868	Amount for unclaimed and ur	1750.00	01-NOV-2022
AMBIKA	PRASAD	SINGH	SINGH			C/O MR PARAS KUMAR SWEETY NIV	INDIA	BIHAR	PATNA	800023	0004043	Amount for unclaimed and ur	875.00	01-NOV-2022
SURENDRA	KUMAR	ROY	JAI	KUMAR	ROY	SHANTI VAYAN MOHLA SHEOPURI R	INDIA	BIHAR	PATNA	800023	0004074	Amount for unclaimed and ur	250.00	01-NOV-2022
NARESH		KUMAR	RAM	PRASAD	ATAD	M/S KUMAR BASTRALAY AT PUNA I	INDIA	BIHAR	PATNA	800023	0004105	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJANI		RITWICK	K	K	SINGH	C/O MR K K SINGH SOUTH SHIVPUR	INDIA	BIHAR	PATNA	800023	0008958	Amount for unclaimed and ur	875.00	01-NOV-2022
RABINDRA		PRASAD	RAGHU	NATH	ROY	S/O. RAGHUNATH ROY VILL MOHAR	INDIA	BIHAR	PATNA	800023	0018685	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMESHWAR	PRASAD	SINHA	RAMBARAN	SINGH	RETIRED	S E P W D RETD INDRAPURI PATNA I	INDIA	BIHAR	PATNA	800023	0023815	Amount for unclaimed and ur	437.50	01-NOV-2022
ROSY		SHARMA	SACHDANAND	SHARMA	TEACHING	ROAD NO 1 PATEL NAGAR PO LBS N	INDIA	BIHAR	PATNA	800023	0023825	Amount for unclaimed and ur	437.50	01-NOV-2022
SHANTI		DEVI	RAMJITPRASAD	SINGH	HOUSE	W/O RAMJIT PRASAD SINGH ANAND	INDIA	BIHAR	PATNA	800024	0003693	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBHEN		SARKAR	LATEBENODE	SARAN	SARKAR	H/O MITHILESH KUMAR ROY RAM N	INDIA	BIHAR	PATNA	800025	0026735	Amount for unclaimed and ur	875.00	01-NOV-2022
DHARMENDRA	PRATAP	SINGH	RAM	BARAN	SINGH	C/O RAM BARAN SINGH BIHATA BLO	INDIA	BIHAR	NALANDA	801103	0004108	Amount for unclaimed and ur	875.00	01-NOV-2022
SHAILESH		KUMAR	SITARAM		SINGH	C/O. SHRI SITARAM SINGH VIL MO	INDIA	BIHAR	NALANDA	801103	0017897	Amount for unclaimed and ur	875.00	01-NOV-2022
ARBIND		KUMAR	HARIDWAR		SHARMA	P.O. & DIST. KANCHANPUR P.S.BIHT	INDIA	BIHAR	NALANDA	801103	0024498	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJENDRA	PRASAD	SINGH	LATESHSHANKAR	DYAL	SINGH	OR NO 594/8 MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008904	Amount for unclaimed and ur	875.00	01-NOV-2022
BIJOY	KR	SINGH	RAJENDRA	PD	SINGH	QR NO 594/8 MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008905	Amount for unclaimed and ur	875.00	01-NOV-2022
MANOJ	KUMAR	GUPTA	LATERAMLAKHAN	LALL	GUPTA	RAM DULARI KUNJ CANTT ROAD GA	INDIA	BIHAR	NALANDA	801105	IN3011271665191 7	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJAY		KUMAR	SHYAM	KUMAR	PRASAD	C/O SRI SHYAM KUMAR PD AI P O N	INDIA	BIHAR	NALANDA	801108	0004081	Amount for unclaimed and ur	875.00	01-NOV-2022
NAWAL	KISHOR	PRASAD	BAIJNATH	PRASAD	BUSINESS	PALIGANJ PATNA BIHAR 801110	INDIA	BIHAR	NALANDA	801110	0023701	Amount for unclaimed and ur	437.50	01-NOV-2022
VIJAY		KUMAR	NAGESWAR	SAW	BUSINESS	C/O NAGESWAR SAW PALIGANJ PAT	INDIA	BIHAR	NALANDA	801110	0023702	Amount for unclaimed and ur	437.50	01-NOV-2022
AJAY		KUMAR	RAMINDRA	PRASAD	BUSINESS	S/O SRI RAM INDRA PRASAD PALIGA	INDIA	BIHAR	NALANDA	801110	0023703	Amount for unclaimed and ur	437.50	01-NOV-2022
ANIL	KUMAR	SINGH	SURESH	PRASAD	SINGH	GANGA SADAN VILL PO AMHARA P	INDIA	BIHAR	NALANDA	801118	0003848	Amount for unclaimed and ur	875.00	01-NOV-2022
NEYAZ		AHMED	AMIN		AHMED	MOH SULTANPUR POST DANAPUR D	INDIA	BIHAR	NALANDA	801503	0000431	Amount for unclaimed and ur	875.00	01-NOV-2022
PRAKAS		JHA	LATESHINDRA	LAL	JHA	C/O J P JHA PA TO COMMANDANT B	INDIA	BIHAR	NALANDA	801503	0003753	Amount for unclaimed and ur	875.00	01-NOV-2022
KRISHNA	NARAYAN	JHA	LATESHRAM	NARAYAN	JHA	48 GRAND SQUARE DINAPUR CANT	INDIA	BIHAR	NALANDA	801503	0004238	Amount for unclaimed and ur	1250.00	01-NOV-2022
VIJAY	KUMAR	TIWARI	ADU	NATH	TIWARI	IMLITAL DANAPUR CANTT PATNA BI	INDIA	BIHAR	NALANDA	801503	0008928	Amount for unclaimed and ur	1750.00	01-NOV-2022
S	M	NASIMUDDIN	MASIMUDDIN			BUNGLOW NO 6 ANAND BAZAR DII	INDIA	BIHAR	NALANDA	801503	0008945	Amount for unclaimed and ur	875.00	01-NOV-2022
GANGA	PRASAD	MAHTO	ANUP	LAL	MATHO	C/O SHUBHKAMNA GABHTAL DANA	INDIA	BIHAR	NALANDA	801503	0010630	Amount for unclaimed and ur	875.00	01-NOV-2022
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	875.00	01-NOV-2022
AKHILESHWAR		NATH	ONKARNATH	SRIVASTAVA	BUSINESS	ARPAN HOUSE BAILEY ROAD BYE PA	INDIA	BIHAR	NALANDA	801503	0022259	Amount for unclaimed and ur	437.50	01-NOV-2022
KRISHNA	NARAYAN	JHA	NARAYAN			48 GRAND SQUARE DANAPUR CANT	INDIA	BIHAR	NALANDA	801503	1201320000784700	Amount for unclaimed and ur	485.00	01-NOV-2022
SHAKILA		BANO	MD	OZAIR	ALAM	48 HAROON COLONY SECT 2 PHULW	INDIA	BIHAR	NALANDA	801505	0000366	Amount for unclaimed and ur	875.00	01-NOV-2022
ANIL		KUMAR	B	N	SHARMA	C/O-SH. B.N.SHARMA BIRLA COLON	INDIA	BIHAR	NALANDA	801505	0003740	Amount for unclaimed and ur	875.00	01-NOV-2022
ARIF		JAMAL	LATEDR	AHMAD	JAMAL	197/2 HAROON NAGAR SECTOR-2, I	INDIA	BIHAR	NALANDA	801505	0026692	Amount for unclaimed and ur	1750.00	01-NOV-2022
JAI	PRAKASH	GUPTA	LATEGANESH	PRASAD	SAH	ADARSH NAGAR COLONY WARD NO	INDIA	BIHAR	NALANDA	801505	IN3005891003586 6	Amount for unclaimed and ur	875.00	01-NOV-2022
VINOD		KUMAR	ANAND	BIHARI	PRASAD	ANAND BHAWAN STATION ROAD P	INDIA	BIHAR	BHOJPUR	802103	0004599	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJ		SHEKHAR	JANARDAN		BHAGAT	C/O VINOD KUMAR STATION ROAD	INDIA	BIHAR	BHOJPUR	802103	0004600	Amount for unclaimed and ur	625.00	01-NOV-2022
MITHILESH	KUMAR	SINGH	LATESHREE	BULESHWAR	SINGH	VILL & P.O. JAMOHRI VIA BIKRAMGI	INDIA	BIHAR	BHOJPUR	802212	0017807	Amount for unclaimed and ur	875.00	01-NOV-2022
JAG	BIHARI	CHOUDHARY	RAM	BHEKHA	CHOUDHARY	PATEL CONSULTANCY SERVICES OPI	INDIA	BIHAR	BHOJPUR	802212	0018112	Amount for unclaimed and ur	875.00	01-NOV-2022
VINAY	KUMAR	SINGH	BRIJ	NANDAN	SINGH	S/O SRI BRIJ NANDAN SINGH ARA I	INDIA	BIHAR	BHOJPUR	802212	IN3013562060781 1	Amount for unclaimed and ur	25.00	01-NOV-2022
SYED	IQBAL	HAIDER	SYED	ABRAR	HAIDER	C/O MRS SALLU FATIMA TEACHER L	INDIA	BIHAR	BHOJPUR	802301	0000369	Amount for unclaimed and ur	1750.00	01-NOV-2022
SHAMBHU		NATH	RAM	KHELAWAN	PD	C/O YUGEND RA SINGH ADVOCATE	INDIA	BIHAR	BHOJPUR	802301	0004073	Amount for unclaimed and ur	875.00	01-NOV-2022
ANAND		PRAKASH	MUNGERI		PRASAD	C/O MUSKA CEMENT AGENCY NAI	INDIA	BIHAR	NALANDA	803101	0003728	Amount for unclaimed and ur	875.00	01-NOV-2022
HARENDRA	KUMAR	DAS	LATE	MAHENDRA	NATH	UDAIBHAWAN GARHPER NALANDA	INDIA	BIHAR	NALANDA	803101	0018610	Amount for unclaimed and ur	875.00	01-NOV-2022
ANIL		KUMAR	RAMCHANDRA	PRASAD	SERVICE	STATE BANK OF INDIA BIHAR SHARI	INDIA	BIHAR	NALANDA	803101	0023821	Amount for unclaimed and ur	875.00	01-NOV-2022
SANGEETA		SINHA	AJAY		KUMAR	C/O. KRISHNA ELECTRONICS GARH I	INDIA	BIHAR	NALANDA	803101	0024297	Amount for unclaimed and ur	437.50	01-NOV-2022
UPENDRA	NARAYAN	SINHA	SINHA			AT & PO SAREY NALANDA BIHAR 80	INDIA	BIHAR	NALANDA	803111	0010918	Amount for unclaimed and ur	875.00	01-NOV-2022
RANJEET	KUMAR	ARYA	ARYA			BAZIDPUR COLLEGE ROAD AT & PO	INDIA	BIHAR	NALANDA	803213	0003955	Amount for unclaimed and ur	875.00	01-NOV-2022
KUMARI	ALPNA	SINGH	NARENDRA	KUMAR	SINGH	C/O RAM PRAKASH SINGH UTTA KAI	INDIA	BIHAR	GAYA	804408	0004052	Amount for unclaimed and ur	875.00	01-NOV-2022
PAWAN		SINGHANIA	C	P	SINGHANIA	MAIN ROAD JEHANABAD BIHAR JEH	INDIA	BIHAR	GAYA	804408	0004262	Amount for unclaimed and ur	1750.00	01-NOV-2022
UDAY	KUMAR	VERMA	KAPILDE	PR	VERMA	AT & PO SURAJGARHA BAZAR MUNI	INDIA	BIHAR	BANKA	811106	0003964	Amount for unclaimed and ur	875.00	01-NOV-2022
SUNIL	KUMAR	VERMA	KAPILDEO	PR	VERMA	C/O KAPILDEO PR VERMA AT & PO S	INDIA	BIHAR	BANKA	811106	0004104	Amount for unclaimed and ur	875.00	01-NOV-2022
NITYANAND		PATHAK	KAMLA	NANDAN	PATHAK	AT TOPEKHANA BAZAR MUNGER BII	INDIA	BIHAR	BANKA	811201	0004145	Amount for unclaimed and ur	875.00	01-NOV-2022
VIDYA		DEVI	DEVI			C/O. TARA CHAND LALOO POKHAR I	INDIA	BIHAR	BANKA	811201	0017848	Amount for unclaimed and ur	500.00	01-NOV-2022
RAJESH	KUMAR	SINHA	AWADHESH	KUMAR	SINHA	UNITED BANK OF INDIA CHOWK BA	INDIA	BIHAR	BANKA	811201	0017980	Amount for unclaimed and ur	875.00	01-NOV-2022

VIDYA		DEVI	TARA		CHAND	C/O. TARA CHAND IRLY CONTRACTO	INDIA	BIHAR	BANKA	811201	0018130	Amount for unclaimed and ur	250.00	01-NOV-2022
MANOJ		KUMAR	OM	PRAKASH	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008918	Amount for unclaimed and ur	875.00	01-NOV-2022
OM	PRAKASH	JOSHI	LATESHGOKUL	CHAN	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008919	Amount for unclaimed and ur	875.00	01-NOV-2022
DAMODAR		PRASAD	LATESHGOKUL	CHAND	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008946	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJU		SINHA	RAVINDRAKR	SINHA	HOUSE	QR NO 679 D GOLF RADO EAST COL	INDIA	BIHAR	BANKA	811214	0008962	Amount for unclaimed and ur	875.00	01-NOV-2022
CHHAYA	KUMARI	ARYA	RAI	KUMAR	ARYA	C/O RAMA NANDA ARYA AT/PO NAI	INDIA	BIHAR	BANKA	811311	0003983	Amount for unclaimed and ur	875.00	01-NOV-2022
SHUKLA		SAHA	RADHA	MADHAB	SAHA	(TARA NIWAS), R B S S ROAD BHKH	INDIA	BIHAR	BHAGALPUR	812001	0018142	Amount for unclaimed and ur	1750.00	01-NOV-2022
CHANDANA		SINHA	UTTAM	KUMAR	SINHA	C/O. RADHA MADHAB SAHA (TARA I	INDIA	BIHAR	BHAGALPUR	812001	0018143	Amount for unclaimed and ur	875.00	01-NOV-2022
JAIMALA		DEVI	RAM	BAHADUR	SAHU	C/O RAM BAHADUR SAHU SHITLA A	INDIA	BIHAR	BHAGALPUR	812001	0026431	Amount for unclaimed and ur	875.00	01-NOV-2022
PAWAN	KUMAR	CHIRANIA	LATEBAJRANG	LAL	CHIRANIA	CHUNIHARI TOLA OPP- MOHRI MAN	INDIA	BIHAR	BHAGALPUR	812001	IN301557211764096	Amount for unclaimed and ur	875.00	01-NOV-2022
MIRA		CHOUDHARY	SAJANKUMAR	CHOUDHARY	HOUSE	NEELAM SAREE HOUSE MARWARI T	INDIA	BIHAR	BHAGALPUR	812002	0007987	Amount for unclaimed and ur	875.00	01-NOV-2022
SUSHILA		CHOUDHARY	CHOUDHARY			2B, ANKUR APARTMENT BANSI KUN	INDIA	BIHAR	BHAGALPUR	812002	0017926	Amount for unclaimed and ur	875.00	01-NOV-2022
BISHNU	KUMAR	GOENKA	CHEDILALL		GOENKA	AMAR NATH NARAYAN PRASAD HAI	INDIA	BIHAR	BHAGALPUR	812002	0024279	Amount for unclaimed and ur	217.50	01-NOV-2022
HARI	KISHORE	SINGH	LATE	BADRINARAYAN	SINGH	C/O. SANJAY TEXTILE AGENCY DAH	INDIA	BIHAR	BHAGALPUR	812002	0024286	Amount for unclaimed and ur	875.00	01-NOV-2022
BINOD	KUMAR	AGARWAL	LATERAI	KUMAR	AGARWAL	SANJAY KUMAR BINOD KUMAR LOH	INDIA	BIHAR	BHAGALPUR	812002	0024303	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHOK	KUMAR	CHOUBEY	LOK	NATH	CHOUBEY	SANJAY TEXTILE AGENCY DAH TOLA	INDIA	BIHAR	BHAGALPUR	812002	0024307	Amount for unclaimed and ur	655.00	01-NOV-2022
PREM	PRAKASH	TRIVEDI	DRLOK	NATH	TRIVEDI	DAH TOLA LANE BHAGALPUR BIHAI	INDIA	BIHAR	BHAGALPUR	812002	0024483	Amount for unclaimed and ur	1312.50	01-NOV-2022
RAJENDRA	PRASAD	SINGH	RAMKISHORE	PRASAD	SINGH	ASTHA COMPLEX 3RD FLOOR BHAG	INDIA	BIHAR	BHAGALPUR	812002	1301440000695131	Amount for unclaimed and ur	250.00	01-NOV-2022
KUSUM		JAIN	BINOD	KUMAR	JAIN	C/O JAIN TRADING COMPANY HARD	INDIA	BIHAR	BHAGALPUR	812002	IN301557220838825	Amount for unclaimed and ur	42.50	01-NOV-2022
MANJU	DEVI	CHIRANIA	PAVAN	KUMAR	CHIRANIA	GEET D.N.SINGH ROAD BHAGALPUF	INDIA	BIHAR	BHAGALPUR	812002	IN302898100448083	Amount for unclaimed and ur	875.00	01-NOV-2022
TRIBHUWAN		NATH	LATE	SHRI	BULULAL	C/O BIPIN BIHARILAL CHAMPANALA	INDIA	BIHAR	BHAGALPUR	812006	0003805	Amount for unclaimed and ur	875.00	01-NOV-2022
SHIROMANI	PRASAD	SINGH	JAGDISHPRASAD	SINGH	SERVICE	C/O SRI JAIDEO PD SINGH NEAR MA	INDIA	JHARKHAND	GODDA	813102	0023540	Amount for unclaimed and ur	437.50	01-NOV-2022
ARJUN	PRASAD	KESHRI	LATESH	BABULAL	KESHRI	AT TARAPUR THANA CHOCK PO TAR	INDIA	JHARKHAND	GODDA	813221	0004219	Amount for unclaimed and ur	1750.00	01-NOV-2022
MAYA		DEVI	BIRENDRAPD	SINGH	HOUSE	C/O SRI BORENDRA PD SINGH DISTF	INDIA	JHARKHAND	DUMKA	814101	0004192	Amount for unclaimed and ur	1750.00	01-NOV-2022
ARUN	KUMAR	SINHA	MANMOHAN		PRASAD	ADVOCATE NAYA PARA DUMKA DUI	INDIA	JHARKHAND	DUMKA	814101	1201320000312010	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAJESH	KUMAR	MUNDRA	JAYNARAYAN		MUNDRA	C/O RAJESH KUMAR MUNDRA GANI	INDIA	JHARKHAND	DEOGHAR	814112	IN300327101181I96	Amount for unclaimed and ur	217.50	01-NOV-2022
MAMTA		TAMKORIYA	SHIPRADEEP	KUMAR	TAMKORIYA	TAMKORIYA BHAWAN BOMPASS TC	INDIA	JHARKHAND	DEOGHAR	814112	IN301477201010135	Amount for unclaimed and ur	125.00	01-NOV-2022
JANARDAN	PRASAD	PANDEY	LATESH	RAMAWADH	PANDEY	BARGANDA POWER HOUSE AURANI	INDIA	JHARKHAND	JAMTARA	815301	0003668	Amount for unclaimed and ur	875.00	01-NOV-2022
JAWED		KHAN	HUSSAIN		KHAN	SOUND CENTRE MAIN ROAD AURAI	INDIA	JHARKHAND	JAMTARA	815301	0003922	Amount for unclaimed and ur	875.00	01-NOV-2022
NAYNA	MANOJ	VORA	MANOJKUMAR	VORA	H	STATION ROAD POST BOX NO 96 AI	INDIA	JHARKHAND	JAMTARA	815301	0005332	Amount for unclaimed and ur	875.00	01-NOV-2022
GOPAL	KRISHNA	BAGARIA	G	P	BAGARIA	M/S SHREE BALAJI EXPORTS PACHA	INDIA	JHARKHAND	JAMTARA	815316	0008080	Amount for unclaimed and ur	1750.00	01-NOV-2022
SAROJ	DEVI	KEJRIWAL	KEJRIWAL			J N ROAD PO SAHEBGANJ DIST SAHE	INDIA	JHARKHAND	SAHIBGANJ	816109	IN302269137978888	Amount for unclaimed and ur	50.00	01-NOV-2022
KRISHNA	KUMAR	AGRAWAL	BADRI	PRASAD	AGRAWAL	PATARI AGENCY P.O CHANDWA PAI	INDIA	JHARKHAND	JHARKHAND	819203	0004581	Amount for unclaimed and ur	875.00	01-NOV-2022
NAIMUL		HAQUE	LATESHSHAMSHUL	HUQUE	LAW	VILL BARAON P O BARAON DIST ROI	INDIA	BIHAR	KAIMUR (BHABUA)	821115	0008930	Amount for unclaimed and ur	875.00	01-NOV-2022
SURENDRA	PRASAD	SINHA	SHYAM	KRISHNA	SAHAI	MOH COMPANY SARAI, NEAR COOP	INDIA	BIHAR	KAIMUR (BHABUA)	821115	1201910101101767	Amount for unclaimed and ur	1750.00	01-NOV-2022
MAHABIR	PRASAD	SARAOGI	SARAOGI			C/O KALA NIKETAN OLD G T ROAD P	INDIA	BIHAR	KAIMUR (BHABUA)	821307	IN300888313401672	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHOK		KUMAR	KAMESHWAR		PRASAD	C/O RAMESHWAR PRASAD VILL- BA	INDIA	BIHAR	KAIMUR (BHABUA)	821311	0008977	Amount for unclaimed and ur	875.00	01-NOV-2022
KRISHNA	KUMAR	SARAF	MURLIDHAR	SARAI	BUSINESS	ARHAT ROAD DALTON GANJ DALTOI	INDIA	JHARKHAND	LATEHAR	822101	0023714	Amount for unclaimed and ur	437.50	01-NOV-2022
SURESH	KUMAR	TULSYAN	LATEMANTOO	LAL	TULSYAN	MALI MOHALLA AT POST DALTONG	INDIA	JHARKHAND	LATEHAR	822101	IN301330192316O4	Amount for unclaimed and ur	250.00	01-NOV-2022
VIJOY	KUMAR	SINGH	LATESHDEO	GULAM	SINGH	C/O DR MG M SINGH SR MEDICAL	INDIA	BIHAR	GAYA	823001	0001440	Amount for unclaimed and ur	875.00	01-NOV-2022
SUBIMAL		CHAUDHURY	REBATI	RANJAN	CHANDHANI	OPPOSITE FIRE BRIGADE S P ROAD C	INDIA	BIHAR	GAYA	823001	0003735	Amount for unclaimed and ur	875.00	01-NOV-2022
CHAND		ALAM	ABDUL		JABBAR	C/O ABDUL JABBAR RLY DRIVER NEA	INDIA	BIHAR	GAYA	823001	0003779	Amount for unclaimed and ur	875.00	01-NOV-2022
DILIP		KUMAR	SHANKAR		LAL	C/O AGRAWAL BAGRWAL CONSULT	INDIA	BIHAR	GAYA	823001	0003896	Amount for unclaimed and ur	875.00	01-NOV-2022
BINOD	KUMAR	SINGH	LATESHRAMBALLBH	SARAN	SINGH	C/O LATE RAM BALLBHA SARAN SIN	INDIA	BIHAR	GAYA	823001	0008953	Amount for unclaimed and ur	1750.00	01-NOV-2022
HASAN	AZIZUR	RAHMAN	FAZLUR		RAHMAN	72,S.P. ROAD GAYA 823001	INDIA	BIHAR	GAYA	823001	0018503	Amount for unclaimed and ur	875.00	01-NOV-2022
ABDUL		RAHMAN	KABIRUDDN			B4RI ROAD KATHGAR TANK GAYA I	INDIA	BIHAR	GAYA	823001	1201860000407781	Amount for unclaimed and ur	22.50	01-NOV-2022
ARVIND		KUMAR	DEVENDRA	PRASAD	SINGH	C/O BIBHA KUMARI SINHA MAHARA	INDIA	BIHAR	GAYA	823002	0009021	Amount for unclaimed and ur	875.00	01-NOV-2022
SARITA		SINHA	SATYENDRA		KUMAR	MOHALLA JANAKPUR PO BUNIYADC	INDIA	BIHAR	GAYA	823003	0008937	Amount for unclaimed and ur	875.00	01-NOV-2022
ANUPA		DEVI	THAKUR	PRASAD		C/O BUDHDEO PRASAD MANPUR PI	INDIA	BIHAR	GAYA	823003	0027323	Amount for unclaimed and ur	250.00	01-NOV-2022
LEKHA		CHAKRAVARY	TAPANKUMAR	CHAKRAVARTY	KNITT	C/O S N BHADURI FOREST COLONY	INDIA	JHARKHAND	HAZARIBAG	825301	0008979	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAM	RAJ	PRASAD	LATESHRAM	CHARITRA	PRASAD	H/O MR R PRASAD MATWARI HOUS	INDIA	JHARKHAND	HAZARIBAG	825301	0015495	Amount for unclaimed and ur	875.00	01-NOV-2022
SANJAY		KUMAR	PARASNATH	SUHRID	SERVICE	MISSION HOSPITAL ROAD AT/PO HA	INDIA	JHARKHAND	HAZARIBAG	825301	0022260	Amount for unclaimed and ur	437.50	01-NOV-2022
KISHORE	KUMAR	JHA	NK	JHA	SERVICE	SHANDILYAS ANANDPURI COLONY I	INDIA	JHARKHAND	HAZARIBAG	825301	0022750	Amount for unclaimed and ur	250.00	01-NOV-2022
BHARTENDU		PRASAD	SHRI		PRASAD	C/O MR B N PRASAD T I Q NO 18/1 I	INDIA	JHARKHAND	KODERMA	825409	0001169	Amount for unclaimed and ur	1750.00	01-NOV-2022
PRITI		DARUKA	DARUKA			C/O M/S DARUKA INTERNATIONAL I	INDIA	JHARKHAND	KODERMA	825409	0002497	Amount for unclaimed and ur	1750.00	01-NOV-2022
VIVEK	KUMAR	SARAFF	ARUN	KUMAR	SARAFF	C/O EASTERN COMMERCIAL CO P O	INDIA	JHARKHAND	KODERMA	825409	0010716	Amount for unclaimed and ur	250.00	01-NOV-2022
SHWETA		SARAFFA	ARUN	KUMAR	SARAFF	C/O BHARAT AGENCIES P O JHUMR	INDIA	JHARKHAND	KODERMA	825409	0010717	Amount for unclaimed and ur	875.00	01-NOV-2022
RUKMINI	DEVI	SARAFF	ARUNKUMAR	SARAFF	H	C/O BHARAT AGENCIES P O JHUMR	INDIA	JHARKHAND	KODERMA	825409	0010718	Amount for unclaimed and ur	250.00	01-NOV-2022
SAMGEETA		JAIN	BIRENDRA		KUMAR	C/O. CHANDRA BROTHERS P.O. JHUI	INDIA	JHARKHAND	KODERMA	825409	0017904	Amount for unclaimed and ur	875.00	01-NOV-2022
VIEK	KUMAR	SARAFF	ARUN	KUMAR	SARAFF	TELAIYA AUTOS BY PASS ROAD JHUI	INDIA	JHARKHAND	KODERMA	825409	0026935	Amount for unclaimed and ur	625.00	01-NOV-2022
SHASHI	KALA	MEHTA	KAULESHWAR	MEHTA	HOUSE	C/O KAULESHWAR MEHTA PO DOM	INDIA	JHARKHAND	KODERMA	825418	0003784	Amount for unclaimed and ur	875.00	01-NOV-2022
KAULESHWAR		MEHTA	LATESHG	N	MEHTA	C/O KAULESHWAR MEHTA PO DOM	INDIA	JHARKHAND	KODERMA	825418	0003785	Amount for unclaimed and ur	875.00	01-NOV-2022
SUMITRA		MEHTA	LATESHGN	MEHHTA	HOUSE	C/O G N MEHTA PO DOMCHANCH E	INDIA	JHARKHAND	KODERMA	825418	0003786	Amount for unclaimed and ur	875.00	01-NOV-2022
VYAS		JI	DINA	NATH	MISHRA	D S C RESIDENCE DHANBAD DHANB	INDIA	JHARKHAND	DHANBAD	826001	0000384	Amount for unclaimed and ur	875.00	01-NOV-2022
AKHOURIARBIND	KUMAR	SINHA	SINHA			GANDHI NAGAR DAGAN ROAD DHA	INDIA	JHARKHAND	DHANBAD	826001	IN301774578259	Amount for unclaimed and ur	875.00	01-NOV-2022
SATYENDRA		SHARMA	RAM	LAKHAN	SHARMA	SECTOR I B Q NO 1525 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	0001505	Amount for unclaimed and ur	1750.00	01-NOV-2022
BUDHI	SAGAR	PANDEY	LATESH	SHRIKANT	PANDEY	SECTOR II/B 2 O61 BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827001	0001557	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRABANSH	PRASAD	SINGH	LATESHRAM	DEO	SINGH	QR NO 1003 SECTOR 1 C DIST STEEL	INDIA	JHARKHAND	BOKARO	827001	0001576	Amount for unclaimed and ur	875.00	01-NOV-2022
REENA		MOHAPATRA	PIYDEBMOHAPATR	HOUSE	WIFE	C/O JOYDEB MOHAPATRA PUNJAB F	INDIA	JHARKHAND	BOKARO	827001	0022752	Amount for unclaimed and ur	437.50	01-NOV-2022
SURESH		PRASAD	PRASAD			C 11 SEC 5/C SEC 6 PS SEC - 6 B S CT	INDIA	JHARKHAND	BOKARO	827006	1301930001702565	Amount for unclaimed and ur	125.00	01-NOV-2022
MAHESHWAR		TIWARI	JAGESWAR		TIWARI	QUARTER NO 1383, STREET 33 SECT	INDIA	JHARKHAND	BOKARO	827008	0018059	Amount for unclaimed and ur	250.00	01-NOV-2022
INDRA	DEO	RAI	RAI			SECTOR 12 C QR NO 3298 BOKARO I	INDIA	JHARKHAND	BOKARO	827012	0001532	Amount for unclaimed and ur	875.00	01-NOV-2022
RABINDRA	NATH	SINGH	SINGH			C-19, BIADA HOUSING COLONY, OP	INDIA	JHARKHAND	BOKARO	827012	0001547	Amount for unclaimed and ur	875.00	01-NOV-2022
PANKAJ	KUMAR	BAID	SAMPAT	MAL	BAID	BYE PASS ROAD CHAS BOKARO STEI	INDIA	JHARKHAND	BOKARO	827013	0007962	Amount for unclaimed and ur	875.00	01-NOV-2022
ASHISH	KUMAR	AGARWALLA	SHREE	GOPAL	AGARWALLA	C/O DESHBANDHU CINEMA JHARIA	INDIA	JHARKHAND	DHANBAD	828111	1302340000255910	Amount for unclaimed and ur	875.00	01-NOV-2022
RACHNA		AGARWALLA	INDRA	KUMAR	TEKRIWAL	C/O DESHBANDHU CINEMA MAIN R	INDIA	JHARKHAND	DHANBAD	828111	1302340000255982	Amount for unclaimed and ur	875.00	01-NOV-2022
MANI	BHUSHAN	SINGH	LATE	BHAGWAN	LAL	JARIDIH BAZAR P.O. JARIDIH BAZAR	INDIA	JHARKHAND	BOKARO	829112	0017734	Amount for unclaimed and ur	875.00	01-NOV-2022
GURUDAS		BANDYOPADHYA	HIMANGSU		BANDYOPADHYAY	QR.NO.D -165, I C COLONY P.O.-INC	INDIA	JHARKHAND	BOKARO	829112	0024424	Amount for unclaimed and ur	875.00	01-NOV-2022
SEEMA		AGARWAL	SUSHILKR	AGRAWAL	H	C/O S K AGARWAL AREA ACCOUNTS	INDIA	JHARKHAND	BOKARO	829116	0010301	Amount for unclaimed and ur	875.00	01-NOV-2022
DEOSAHAY		TUTI	GOPAL		TUTI	C/O SMT I B HANS QR NO B/32 C C I	INDIA	JHARKHAND	HAZARIBAG	829122	0009017	Amount for unclaimed and ur	875.00	01-NOV-2022
B	SRINIVASA	RAO	B	SURBA	RAO	D NO. SB-2-10 SAYAM NAGR, MARI	INDIA	Andhra Pradesh	Vishakhapatnam		0024509	Amount for unclaimed and ur	875.00	01-NOV-2022
RANJANA		SINGH	VK	SINGH	HOUSE	23 NEW BARADWANI SAKCHI JAMS	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000499	Amount for unclaimed and ur	875.00	01-NOV-2022
RAZI	SYED	SAFDAR	S	R	AHMAD	61 A T KHAN FLAT NEW RAJENDRA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000502	Amount for unclaimed and ur	875.00	01-NOV-2022
BINOD	KUMAR	SINGH	BASISTH		SINGH	B 21 TISCO SECURITY FLATS BISTPU	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000506	Amount for unclaimed and ur	1750.00	01-NOV-2022
CHITTARANJAN		MUKHERJEE	LATESHD	P	MUKHERJEE	7 RAMDAS BHATTA EAST DURGA BA	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0004587	Amount for unclaimed and ur	875.00	01-NOV-2022
P		MAHATO	BUDHU		MAHATO	GENERAL FOUNDRY TISCO JAMSHEI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010394	Amount for unclaimed and ur	875.00	01-NOV-2022
GOURI		MITRA	NL	MITRA	H	C/O A MITRA 92 SUBARNAREKHA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010406	Amount for unclaimed and ur	875.00	01-NOV-2022
SEWAN		SAMAD	JAMES		SAMAD	ELECTRONICS DEPT T M H P O BISTI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010465	Amount for unclaimed and ur	875.00	01-NOV-2022
DHARMDEO		SHARMA	RAGHUBIR		SHARMA	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010469	Amount for unclaimed and ur	1750.00	01-NOV-2022
MANAJ		SHARMA	DHARMDEO	SHARMA	H	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010470	Amount for unclaimed and ur	875.00	01-NOV-2022
PERVIN		KUMAR	LATESH	B	LAL	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010477	Amount for unclaimed and ur	1750.00	01-NOV-2022
MEENA		SINGHAL	PENUIN	SINGHAL	H	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010479	Amount for unclaimed and ur	1750.00	01-NOV-2022
PRADEEP	KUMAR	AGARWAL	BISHWANATH		AGARWAL	C/O RENU UDYOG 9 NEW KALIMAT	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010528	Amount for unclaimed and ur	250.00	01-NOV-2022
SATYENDRA		KUMAR	TRIVENI		SHARMA	522 A KASIDIH ST MILE ROAD SAKCI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010542	Amount for unclaimed and ur	875.00	01-NOV-2022
VINAY	KUMAR	PRASAD	LATESH	J	PRASAD	4/L 4 ROAD NO 9 BISTUPUR JAMSHI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010549	Amount for unclaimed and ur	625.00	01-NOV-2022
M	VENKATESWAR	RAO	LATESHM	L	RAO	TELEPRINTER SECTION GENERAL OF	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010551	Amount for unclaimed and ur	250.00	01-NOV-2022
BHARATI		DEY	S	P	DEY	L I C OF INDIA SEVAN PRAKASH DIV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010570	Amount for unclaimed and ur	1750.00	01-NOV-2022
THAKUR	SHAILESH	SINGH	JAGDISH		SINGH	12 BAGMATI ROAD NORTHERN TOW	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010575	Amount for unclaimed and ur	1750.00	01-NOV-2022
SHAILENDRA	KUMAR	JHA	SUSHIL		JHA	2 CIRCUIT HOUSE AREA NORTH JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010747	Amount for unclaimed and ur	1750.00	01-NOV-2022
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALI CHARAN PASHWAN POSTAI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023066	Amount for unclaimed and ur	875.00	01-NOV-2022
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALICHARAN PASHWAN POSTAL	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023075	Amount for unclaimed and ur	875.00	01-NOV-2022
GURSHARAN	SINGH	MARWAH	AVTAR	SINGH	BUSINESS	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023168	Amount for unclaimed and ur	1092.50	01-NOV-2022
SARABJOT		KAUR	GURSHARAN		SINGH	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023169	Amount for unclaimed and ur	1092.50	01-NOV-2022
VINAY	KUMAR	PRASAD	JAYARAM		PRASAD	4/L4 ROAD NO 9 BISTUPUR NEAR TI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	IN300476434382850	Amount for unclaimed and ur	50.00	01-NOV-2022
KANHAIYA	KUMAR	SRIVASTAVA	SRIVASTAVA			CANAA BANK 52 KHASMAHAL TATA	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010476	Amount for unclaimed and ur	875.00	01-NOV-2022
PSV	S	RAJU	PV	N	RAO	T/11/7 NML COLONY GOLMURI JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0010543	Amount for unclaimed and ur	875.00	01-NOV-2022
BIPIN	BIHARI	PRASAD	AB	PRASAD	SERVICE	75/C-54 NILDIH TISCO COLONY PO G	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0023067	Amount for unclaimed and ur	437.50	01-NOV-2022
HARISH	KUMAR	VERMA	INDRA	PAL	VERMA	ROD NO 28 K2/2 TELCO COLONY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0000467	Amount for unclaimed and ur	1750.00	01-NOV-2022
FULMANI		SOREN	DEVENDRA	NATH	H	QR NO K2 5S ROAD NO 23 TELCO C	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010398	Amount for unclaimed and ur	875.00	01-NOV-2022
BALBINDER		SINGH	LATESH	DWARKA	SINGH	ROAD NO 28 K2/2 TELCO COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010501	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUNITA		SHARAN	SHARAN			L 4/71 G ROAD TELCO COLONY JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0016578	Amount for unclaimed and ur	875.00	01-NOV-2022
RAJEEV		SARAWAGI	PARMESHWAR	DAYAL	SARAWAGI	1 GARUVA ROAD KAISER BUNGALOI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0000452	Amount for unclaimed and ur	875.00	01-NOV-2022
RAVI		DAS	SHAMBHU	NATH	DAS	NEAR KALIMANDIR ULYAN BASTI P I	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010395	Amount for unclaimed and ur	625.00	01-NOV-2022
MANOJ	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O B N RAI L 4 SO DISPENSARY RO/	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010429	Amount for unclaimed and ur	875.00	01-NOV-2022
KAMLAKAR		PAGEY	LATESHM	G	PAGEY	QR.NO. L4-13, ROAD NO. 15 FARM I	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010526	Amount for unclaimed and ur	875.00	01-NOV-2022
ADYA	NATH	THAKUR	LAXMINATH	THAKUR	SERVICE	A-2/3 AASTHA APARTMET OPPOSITI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0023088	Amount for unclaimed and ur	437.50	01-NOV-2022
J	P	GANERIWAL	G	S	GANERIWAL	C/O DURGA CLOTH STORE JUGSALA	INDIA	JHARKHAND	EAST SINGHBHUM	831006	0016576	Amount for unclaimed and ur	875.00	01-NOV-2022
MANISH	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O GANPAT CHOUDHARY TISCO TC	INDIA	JHARKHAND	EAST SINGHBHUM	831007	0010428	Amount for unclaimed and ur	875.00	01-NOV-2022
JAYANT		BHAGAT	RAMDAYAL		BHAGAT	H NO 310 LINE NO 9 BHALUBASA AI	INDIA	JHARKHAND	EAST SINGHBHUM	831009	0010554	Amount for unclaimed and ur	875.00	01-NOV-2022

SHANTASHIL		GANGULY	T	N	GANGULY	BASERA APTS BLOCK 1 FLATS SONAI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000101	Amount for unclaimed and ur	1750.00 01-NOV-2022
BISWANATH		SANYAL	LATESHSATYENDRA	NATH	SANYAL	BUNGALOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000460	Amount for unclaimed and ur	875.00 01-NOV-2022
SANGITA		KUMARI	RAJESH		TIWARI	201 NORTH NEW LAY OUT SONARY	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000493	Amount for unclaimed and ur	1750.00 01-NOV-2022
PARSURAM		MALLIK	PURSOTAM		MALLIK	B-1179 PARDESH PARA SONARY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000507	Amount for unclaimed and ur	1750.00 01-NOV-2022
B	N	SANYAL	LATESHS	N	SANYAL	BUNGLOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010403	Amount for unclaimed and ur	1750.00 01-NOV-2022
MAYA		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010404	Amount for unclaimed and ur	1750.00 01-NOV-2022
SUROJIT		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010405	Amount for unclaimed and ur	1750.00 01-NOV-2022
HEMANT	KUMAR	AGARWAL	AGARWAL			SJREE RAJRANG STORE CENTRAL BA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010537	Amount for unclaimed and ur	875.00 01-NOV-2022
K	S	LAKSHMAN	K		SUNDARESAN	# 847 IVY LANE ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010565	Amount for unclaimed and ur	250.00 01-NOV-2022
ASHIS		OJHA	MANIK	CHANDRA	OJHA	155 SONARI NORTH LAYOUT SONAR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0016577	Amount for unclaimed and ur	875.00 01-NOV-2022
MAHENDRA	MOHAN	BANERJEE	MOHANLAL	BANERJEE	SERVICE	BUNG NO B-39 ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023082	Amount for unclaimed and ur	217.50 01-NOV-2022
SUDHA		SODHANI	LALITMOHANSODH	HOUSE	WIFE	B-22 LOTUS ASHIANA GARDENS SOI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023092	Amount for unclaimed and ur	875.00 01-NOV-2022
MANOJ	KUMAR	SINGH	JITENDRANARAYAN	SINGH	SERVICE	ASHIANA GARDEN 2ND PHASE SONA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023096	Amount for unclaimed and ur	875.00 01-NOV-2022
ASHA		JHA	ASHOK	KUMAR	JHA	AC 4/K ADARSH CLASSIC 9TH PHASE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	IN300513120648 18	Amount for unclaimed and ur	5.00 01-NOV-2022
PRAVITA		SETH	KUMARNAWAL	KISHOR	H	W/O KUMAR NAWAL KISHORE C/O I	INDIA	JHARKHAND	EAST SINGHBHUM	831012	0010692	Amount for unclaimed and ur	875.00 01-NOV-2022
MANOJ	KUMAR	SINGH	JETENDRA	N	SINGH	ASHIANA TRADE CENTRE ADITYAPUI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000454	Amount for unclaimed and ur	1750.00 01-NOV-2022
VINAY		CHHAWCHHARIA	G	P	CHHAWCHHARIA	C/O BUILD MAT ASHIANA TRADE CE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000463	Amount for unclaimed and ur	1750.00 01-NOV-2022
HARI		SHANKAR	LATESH	R	SINGH	JANTA FLAT 54/B ROAD 11 ADITYAP	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0016579	Amount for unclaimed and ur	625.00 01-NOV-2022
SHANTASHIL		GANGULY	TN	GANGULY	SERVICE	A H & F I L ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023073	Amount for unclaimed and ur	437.50 01-NOV-2022
URMILA		CHHAWCHHARIA	VINAYCHHAWCHHA	HOUSE	WIFE	312 ASHIANA CENTRE ADITYAPUR JI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023091	Amount for unclaimed and ur	875.00 01-NOV-2022
VINAY		CHHAWCHHARIA	GP	CHHAWCHHARIA	SERVICE	312 ASHIANA CENTRE ADITYAPUR JI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023094	Amount for unclaimed and ur	875.00 01-NOV-2022
SHYAM	SUNDER	LAL	LATESH	JHUMUK	LAL	KALASH PAN DUKAN B BLOK BAGUF	INDIA	JHARKHAND	EAST SINGHBHUM	831017	0010529	Amount for unclaimed and ur	875.00 01-NOV-2022
JAI	RAM	PAN	LATESH	PURUSHOTTAM	PAN	BH 2/28 U CIL COLONY JADUGUDA I	INDIA	JHARKHAND	EAST SINGHBHUM	832102	0010489	Amount for unclaimed and ur	875.00 01-NOV-2022
BISHWANATH		SINGH	LATESH	NANDU	SINGH	QR NO B 4/25 UCIL COLONY JADUG	INDIA	JHARKHAND	EAST SINGHBHUM	832102	0010506	Amount for unclaimed and ur	875.00 01-NOV-2022
SANJIB	KUMAR	MAHAPATRA	SATYASUNDAR	MAHAPATRA	SERVICE	D D M TISCO ADITYAPUR COMPLEX	INDIA	JHARKHAND	EAST SINGHBHUM	832108	0023077	Amount for unclaimed and ur	1562.50 01-NOV-2022
PAUL	PRABODH	HORO	SULEMAN		HORO	XAVIER NAGAR CHAIBASA P O CHAI	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	875.00 01-NOV-2022
SINIR	KUMAR	JHA	LATESHSHIVENDRA	NATH	JHA	BLOCK OFFICE KHUNTPANI P O PAN	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010525	Amount for unclaimed and ur	875.00 01-NOV-2022
INDU	BHUSHAN	PRASAD	HARI	LAL	PRASAD	AT GUTUSAI P.O. CHAIBASA, DIST T	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010527	Amount for unclaimed and ur	875.00 01-NOV-2022
MOTI	LAL	MAHATO	LATESHSHAMBHU	CHARAN	MAHATO	AT BHALUK PAHAR P O DUGNI VIA	INDIA	JHARKHAND	SERAIKELA-KHAR	833220	0010508	Amount for unclaimed and ur	1750.00 01-NOV-2022
KUSUM		DEVI	DEVI			C/O SHYAM NANDAN CHOUDHARY	INDIA	JHARKHAND	RANCHI	834001	0004625	Amount for unclaimed and ur	875.00 01-NOV-2022
BINA		KUMARI	MAHABIR		PRASAD	YPRASAD & SONS NORTH MARKET	INDIA	JHARKHAND	RANCHI	834001	0004664	Amount for unclaimed and ur	875.00 01-NOV-2022
BHUWANESHWAR		SAHU	LATESH	GOVIND	SAHU	KESHARI MOTORS BAHU BAZAR CH	INDIA	JHARKHAND	RANCHI	834001	0004669	Amount for unclaimed and ur	875.00 01-NOV-2022
RENU	MITHILESH	DHAR	MITHILESHKUMAR	DHAR	HOUSE	RESORT RADIUM ROAD RANCHI 834	INDIA	JHARKHAND	RANCHI	834001	0008072	Amount for unclaimed and ur	1750.00 01-NOV-2022
RAMAWTAR		NARSARIA	NARSARIA			C/O HIRALAL RAMAWTAR (HUF) VR	INDIA	JHARKHAND	RANCHI	834001	IN300888813670650	Amount for unclaimed and ur	415.50 01-NOV-2022
MAHABIR	PRASAD	JAIN	JAIN			204, SHREE DROPADI SMRITI APPT (	INDIA	JHARKHAND	RANCHI	834001	IN301330109275005	Amount for unclaimed and ur	875.00 01-NOV-2022
REETA		PRAKASH	JAI		PRAKASH	H. NO. 21 4B, SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN301740103010113	Amount for unclaimed and ur	875.00 01-NOV-2022
JAI		PRAKASH	LATERAM	KUMAR	SAHU	H. NO. 21 4B, SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN301740103010120	Amount for unclaimed and ur	875.00 01-NOV-2022
SAVITA		SINHA	SHAILENDRA		KUMAR	111 A G COLONY KADRU RANCHI BI	INDIA	JHARKHAND	RANCHI	834002	0000355	Amount for unclaimed and ur	1750.00 01-NOV-2022
AJIT	KUMAR	SINHA	LATESHNARESH	CHANDRA	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004604	Amount for unclaimed and ur	875.00 01-NOV-2022
PINKI		SINHA	AJIT	KUMAR	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004605	Amount for unclaimed and ur	625.00 01-NOV-2022
ASIT		DUTTA	LATESHT	C	DUTTA	MATRI SMRITI LAXMI PARA DORANI	INDIA	JHARKHAND	RANCHI	834002	0004607	Amount for unclaimed and ur	875.00 01-NOV-2022
UMESH	CHANDRA	PRASAD	PARMESHWAR		PRASAD	ASSISTANT LABOUR COMMISSIONE	INDIA	JHARKHAND	RANCHI	834002	0004619	Amount for unclaimed and ur	875.00 01-NOV-2022
SANJU		KUMAR	ASHOK		KUMAR	S-19, SOUBHAGYA APARTMENTSOI	INDIA	JHARKHAND	RANCHI	834002	0026373	Amount for unclaimed and ur	875.00 01-NOV-2022
VARDHAN		PRATYUSH	PRATYUSH			34 SBI STAFF COLONY HEHAL RATU	INDIA	JHARKHAND	RANCHI	834005	IN303717910320171	Amount for unclaimed and ur	385.00 01-NOV-2022
USHA		DEVI	GANESHPRASAD	SINGH	H	C/O DR H K ROY DEPTT OF SOIL SCI	INDIA	JHARKHAND	RANCHI	834006	0004647	Amount for unclaimed and ur	875.00 01-NOV-2022
BISHWANATH		PRASAD	SHIO	DUTTA	PRASAD	KARAM TAU AHIR TOLI HANUMAN I	INDIA	JHARKHAND	RANCHI	834008	0004622	Amount for unclaimed and ur	875.00 01-NOV-2022
KULDIP		KUMAR	K	R	GUPTA	JAYASAWAL KOTHI HATMA KANKE R	INDIA	JHARKHAND	RANCHI	834008	0010562	Amount for unclaimed and ur	875.00 01-NOV-2022
UPENDRA	NATH	SINGH	LATERAM	BRIKSHA	SINGH	CHAUHAN NIKETAN GONDA TOWN	INDIA	JHARKHAND	RANCHI	834008	IN301330170956 34	Amount for unclaimed and ur	875.00 01-NOV-2022
RAGHUNANDAN	RAM	TURI	TURI			Q. NO. 148 B PATEL PARK HARMU H	INDIA	JHARKHAND	RANCHI	834012	IN301330202587 60	Amount for unclaimed and ur	875.00 01-NOV-2022
MEERA		DEVI	GOPAL		RAJAK	C/O GOPAL RAJAK DIV O C O S D R N	INDIA	BIHAR	GOPALGANJ	841001	0003884	Amount for unclaimed and ur	875.00 01-NOV-2022
RAM	UTTAM	SINGH	RAMPRIT	SINGH	BUSINESS	C/O ANCHAL SARI PLACE GOLA BAZ	INDIA	BIHAR	GOPALGANJ	841101	0022256	Amount for unclaimed and ur	437.50 01-NOV-2022
AJIT		KUMAR	LATESHJAGATH	NARAYAN	PANDEY	CANARA BANK BANPURA POST CHA	INDIA	BIHAR	GOPALGANJ	841204	0004065	Amount for unclaimed and ur	875.00 01-NOV-2022
SATYA	NARAYAN	SINGH	LATESHRAM	LOCHAN	SINGH	AT & PO SAIDPUR DI GHWAHA SARI	INDIA	BIHAR	GOPALGANJ	841207	0016623	Amount for unclaimed and ur	875.00 01-NOV-2022
NAND	LAL	PRASAD	RAM	LAKHAN	PRASAD	M/S GOPAL PHARMA BIDURTI HATA	INDIA	BIHAR	GOPALGANJ	841226	0003809	Amount for unclaimed and ur	875.00 01-NOV-2022
SEEMA		PRAKASH	PRAKASH			CARE BANSHDHAR PRASAS ADVOCI	INDIA	BIHAR	GOPALGANJ	841226	0016204	Amount for unclaimed and ur	875.00 01-NOV-2022
BINDU		SAHAY	ANIL	KUMAR	SAHAY	C/O. ANIL KUMAR SAHAY BANK OF	INDIA	BIHAR	GOPALGANJ	841226	0018570	Amount for unclaimed and ur	875.00 01-NOV-2022
PREETI		AGRAWAL	SANTOSH		AGRAWAL	C/O. BIMAL KUMAR SHARMA PUJA	INDIA	BIHAR	GOPALGANJ	841226	0018734	Amount for unclaimed and ur	1750.00 01-NOV-2022
MIRZA		ORAON	LATEESH	BUDHU	PAHAN	CENTRAL BANK OF INDIA MAHARAJ	INDIA	BIHAR	GOPALGANJ	841238	0004206	Amount for unclaimed and ur	1750.00 01-NOV-2022
LALAN	PRASAD	GUPTA	RAMA		PRASAD	PURANI BAZAR SANJAY PRESS MAH	INDIA	BIHAR	GOPALGANJ	841238	0004207	Amount for unclaimed and ur	1750.00 01-NOV-2022
VIJAY	KUMAR	PATHAK	PATHAK			C/O KUMAR STORE NR PN BANK MA	INDIA	BIHAR	GOPALGANJ	841238	0004208	Amount for unclaimed and ur	1750.00 01-NOV-2022
BHAGMANI		DEVI	DEVI			W/O. KAUSHAL KISHORE SINGH C/C	INDIA	BIHAR	GOPALGANJ	841301	0017823	Amount for unclaimed and ur	875.00 01-NOV-2022
MD		SALAUDDIN	BAKSHISHKARIM	SHAH	SERVICE	AT GOPALGANJ DARGAH GOPALGAI	INDIA	BIHAR	GOPALGANJ	841428	0023723	Amount for unclaimed and ur	437.50 01-NOV-2022
JAMUNA		RAWAT	DEEPAK	RAUT	SERVICE	TELLER S B I MIRGANJ DISTT GOPAL	INDIA	BIHAR	GOPALGANJ	841438	0023716	Amount for unclaimed and ur	437.50 01-NOV-2022
CHANDRABHAN		SINGH	RAMBRIKSHA	SINGH	AGRICULTURE	AT PAHARPUR PO KUCHAIKOTE GOI	INDIA	BIHAR	GOPALGANJ	841501	0023717	Amount for unclaimed and ur	437.50 01-NOV-2022
RATAN	PRASAD	SHRIVASTAVA	SHABHU		SHRIVASTAVA	FLAT NO 302 ASHA APARTMENT KA	INDIA	BIHAR	MUZAFFARPUR	842001	0003914	Amount for unclaimed and ur	875.00 01-NOV-2022
WASIM		MEHDI	SYED	ALI	MEHDI	STATE BANK OF INDIA CHANDWARA	INDIA	BIHAR	MUZAFFARPUR	842001	0003938	Amount for unclaimed and ur	875.00 01-NOV-2022
SANGITA	KUMARI	MADHOGARIA	S	N	PARSHAD	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004307	Amount for unclaimed and ur	875.00 01-NOV-2022
UMA	DEVI	MADHOGARIA	GOBIND	PD	HOUSE	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004309	Amount for unclaimed and ur	875.00 01-NOV-2022
RAVITA	RANI	AGARWAL	RAMAN	KUMAR	AGARWAL	ASHOK HARDWARE TREDING CO JAI	INDIA	BIHAR	MUZAFFARPUR	842001	0017759	Amount for unclaimed and ur	875.00 01-NOV-2022
SANJAY		KUMAR	SADANAND		VERMA	NARAYAN BHAWAN ACHARYA JANK	INDIA	BIHAR	MUZAFFARPUR	842001	0018064	Amount for unclaimed and ur	875.00 01-NOV-2022
RAM	NARESH	PRASAD	GAYAPRASAD	SINGH	SERVICE	SOUTH OF DURGA MANDIR BALDEC	INDIA	BIHAR	MUZAFFARPUR	842001	0023603	Amount for unclaimed and ur	217.50 01-NOV-2022
ARPANA		SINGH	SHAILENDRAPD	SINGH	HOUSE	S/O SHAILENDRA PRASAD SINGH AT	INDIA	BIHAR	MUZAFFARPUR	842002	0008907	Amount for unclaimed and ur	875.00 01-NOV-2022
KUNAL	KUMAR	VERMA	RAM	CHANDRA	PRASAD	VIDYAPATI NAGAR MEHTA COMPOL	INDIA	BIHAR	MUZAFFARPUR	842002	0018304	Amount for unclaimed and ur	875.00 01-NOV-2022
KIRAN		DEVI	RANA	KAPILDEO	SINGH	OTR. NO.107 KALIBARI ROAD MUZA	INDIA	BIHAR	MUZAFFARPUR	842002	IN300999100975 92	Amount for unclaimed and ur	250.00 01-NOV-2022
ABHE	SINGH	BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR RULER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021918	Amount for unclaimed and ur	2187.50 01-NOV-2022
GHANSHYAM		BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021919	Amount for unclaimed and ur	437.50 01-NOV-2022
VIR	SINGH	AGGARWAL	INDRAJ	AGGARWAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021927	Amount for unclaimed and ur	1750.00 01-NOV-2022
RAMNIWASH		GUPTA	VILASHRAM	GUPTA	BUSINESS	MUZZAFARPUR ROLLER FLOUR MILI	INDIA	BIHAR	MUZAFFARPUR	842003	0021990	Amount for unclaimed and ur	1750.00 01-NOV-2022
ABHAYA	NATH	THAKUR	NARESH		THAKUR	B 6. I D P L TOWNSHIP POST MIC BE	INDIA	BIHAR	MUZAFFARPUR	842005	0017839	Amount for unclaimed and ur	875.00 01-NOV-2022
ARVIND	KUMAR	SINGH	BHUPATI	NARAYAN	SINGH	B 7, IDPL TOWNSHIP POST MIC BEL	INDIA	BIHAR	MUZAFFARPUR	842005	0017841	Amount for unclaimed and ur	1750.00 01-NOV-2022
AMARENDRA	PRASAD	SINGH	LATE	GOPI	SINGH	B 10, I D P L COLONY P.O. MIC MUZ	INDIA	BIHAR	MUZAFFARPUR	842005	0017852	Amount for unclaimed and ur	875.00 01-NOV-2022
SHANKAR	LAL	AGRAWAL	MADHUBAI		BUSINESS	SAHEBGANJ PO KURNOWL MUZAFF	INDIA	BIHAR	MUZAFFARPUR	843125	0023538	Amount for unclaimed and ur	437.50 01-NOV-2022
RAMANAND		AGARWAL	HANUMAN		BAKAR	F/O SURESH KUMAR AGRAWAL 24 T	INDIA	BIHAR	MUZAFFARPUR	843302	0004044	Amount for unclaimed and ur	875.00 01-NOV-2022
SURESH	KUMAR	AGRAWAL	RAMANAND		AGRAWAL	AGRAWAL TRADING CO SHANKER C	INDIA	BIHAR	MUZAFFARPUR	843302	0004045	Amount for unclaimed and ur	625.00 01-NOV-2022
JAI	PRAKASH	GOENKA	LATESHHANUMAN	PD	GOENKA	C/O SUIT KING MAIN ROAD SHREE S	INDIA	BIHAR	MUZAFFARPUR	843302	0004296	Amount for unclaimed and ur	250.00 01-NOV-2022
SUSHILA		SHARMA	UDAY	SHANKAR	SSHARMA	C/O UDAY SHANKAR SHARMA STATI	INDIA	BIHAR	MUZAFFARPUR	843302	0010643	Amount for unclaimed and ur	875.00 01-NOV-2022
SHANKER	PRASAD	BHARTIA	LATEDURGA	PRASAD	BHARTIA	KOAT BAZAR SITAMARHI BIHAR SIT	INDIA	BIHAR	MUZAFFARPUR	843302	0010644	Amount for unclaimed and ur	875.00 01-NOV-2022
SURESH	KUMAR	AGRAWAL	RAMANAND		AGRAWAL	S/O RAMANAND AGRAWAL C/O MI	INDIA	BIHAR	MUZAFFARPUR	843302	IN300999100927 24	Amount for unclaimed and ur	250.00 01-NOV-2022
SAROJ	DEVI	GOENKA	GOENKA			C/O KAPARA GHAR MAIN ROAD SITA	INDIA	BIHAR	MUZAFFARPUR	843302	IN301330184505 95	Amount for unclaimed and ur	875.00 01-NOV-2022
MANOJ	RANJAN	SINGH	LATESHRAKMINI	RAMAN	SINGH	RANJAN DAIRY RIGA SITAMARHI SI	INDIA	BIHAR	MUZAFFARPUR	843327	0010639	Amount for unclaimed and ur	875.00 01-NOV-2022
PRAMOD		KUMAR	RAMANAND		AGRAWAL	C/O RAMANAND AGRAWAL SITAM	INDIA	BIHAR	MUZAFFARPUR	843331	0003962	Amount for unclaimed and ur	875.00 01-NOV-2022
PRAJESH		DEVI	ROHITASHKUMAR	HOUSE	WIFE	HAZIPUR ROLLER FLOURMILLS C 14	INDIA	BIHAR	MUZAFFARPUR	844101	0021578	Amount for unclaimed and ur	875.00 01-NOV-2022
BARJ	KISHOR	PRASAD	RAJENDRA	PRASAD	SERVICE	MOHALLA KATRA HAJIPUR HAJIPUR	INDIA	BIHAR	MUZAFFARPUR	844101	0023633	Amount for unclaimed and ur	437.50 01-NOV-2022
BASANT		KUMAR	SATYANARAYAN	AGARWAL	BUSINESS	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	MUZAFFARPUR	844101	0023638	Amount for unclaimed and ur	2187.50 01-NOV-2022
ANAND	MOHAN	CHOUDHARY	CHOUDHARY			111-HARAVANSHPUR VILL- KANCHA	INDIA	BIHAR	MUZAFFARPUR	844101	1203450000566333	Amount for unclaimed and ur	50.00 01-NOV-2022
GYANODAY		KUMAR	LATENAGENDRA	PD	SINGH	AT PAKARI DURBAR PO PIROI, VIA B	INDIA	BIHAR	MUZAFFARPUR	844114	0017994	Amount for unclaimed and ur	875.00 01-NOV-2022
MAMTA		RANI	MANISHANKARPATI	HOUSE	WIFE	W/O MANI SHANKAR PATHAK PATH	INDIA	BIHAR	EAST CHAMPARAN	845105	0023622	Amount for unclaimed and ur	437.50 01-NOV-2022
RAJEEV	RANJAN	JAISWAL	DEVI		PRASAD	C/O DEV PRASAD ATT PO GHORSAH.	INDIA	BIHAR	EAST CHAMPARAN	845303	0004347	Amount for unclaimed and ur	875.00 01-NOV-2022
SONI		MISHRA	AJAYKUMAR	MISHRA	HOUSE	C/O LATE SH BIBHUTI MISHRA M P J	INDIA	BIHAR	EAST CHAMPARAN	845401	0008959	Amount for unclaimed and ur	250.00 01-NOV-2022
SANTOSH	KUMAR	VERMA	RAJENDAR	PRASSAD	VERMA	C/O-RAKESH RANJAN BALDATAL EAS	INDIA	BIHAR	EAST CHAMPARAN	845401	0018419	Amount for unclaimed and ur	1750.00 01-NOV-2022
RAJ	KUMAR	GUPTA	SHIVIVE		PRASAD	RICE SHOP, CHWAL PATTI, MENA BA	INDIA	BIHAR	EAST CHAMPARAN	845401	0018767	Amount for unclaimed and ur	875.00 01-NOV-2022
RANJANA		CHANCHAL	ANIL	KUMAR	HOUSE	C/O BIBHISHAN CHAUDHARY BHAG	INDIA	BIHAR	EAST CHAMPARAN	845438	0008966	Amount for unclaimed and ur	875.00 01-NOV-2022
DINESH	KUMAR	SRIVASTAV	LATE	BABAN	PRASAD	UTI AGENT VILL BANWATOLA (BELB	INDIA	BIHAR	EAST CHAMPARAN	845438	0018184	Amount for unclaimed and ur	875.00 01-NOV-2022
GOPAL		PRAJO	KRISHNA		PRASAD	C/O-VIJAY JAISWAL STORE MEENA BZ	INDIA	BIHAR	EAST CHAMPARAN	845438	0018401	Amount for unclaimed and ur	875.00 01-NOV-2022
UMESH	CHANDRA	VERMA	VINDYACHAL		PRASAD	RAI COMPOUND KILLA MOHALLA VA	INDIA	BIHAR	EAST CHAMPARAN	845938	IN300513207156 71	Amount for unclaimed and ur	75.00 01-NOV-2022
BAIKUNTH	NATH	MISHRA	LATESHRAM	BILASH	MISHRA	R B MEMORIAL HOSPITAL LAHERIA	INDIA	BIHAR	DARBHANGA	846001	0000242	Amount for unclaimed and ur	875.00 01-NOV-2022
GEETA		MISHRA	B	N	MISHRA	R B MEMORIAL HOSPITAL LAHERIA	INDIA	BIHAR	DARBHANGA	846001	0000245	Amount for unclaimed and ur	1750.00 01-NOV-2022
CHANDRA	BHUSHAN	PRASAD	LATESHNEBI	LAL	SAH	S/O LATE NEBI LAL SAH KADIRABAD	INDIA	BIHAR	DARBHANGA	846001	0003734	Amount for unclaimed and ur	250.00 01-NOV-2022
KEDAR	NATH	JHA	RMNARAYAN	JHA	SERVICE	BALBHADRAPUR LAHERIASARAI DHA	INDIA	BIHAR	DARBHANGA	846001	0020737	Amount for unclaimed and ur	875.00 01-NOV-2022
MALVIKA		WAHI	K	L	WAHI	C/O DR K L WAHI GANGA SAGAR NE	INDIA	BIHAR	DARBHANGA	846003	0003679	Amount for unclaimed and ur	875.00 01-NOV-2022
KAVITA		NAYAK	NAYAK			C/O SURAJ NAYAK DOCTOR QUARTE	INDIA	BIHAR	DARBHANGA	846003	0003899	Amount for unclaimed and ur	875.00 01-NOV-2022
RUDRAPRATAP	NARAYAN	SINGH	PRIYABRAT	NARAIAN	SINGH	C/O DR.(MRS) USHA KACHHAP DEPT	INDIA	BIHAR	DARBHANGA	846003	0004638	Amount for unclaimed and ur	875.00 01-NOV-2022
SHREEKRISHNA	NARAYAN	SINHA	HNL	SINGH	RETIRED	ALALPATTI PO DMC LAHERIA SARAI	INDIA	BIHAR	DARBHANGA	846003	0020729	Amount for unclaimed and ur	1750.00 01-NOV-2022
MALVIKA		WAHI	KL	WAHI	STUDENT	D/O DR K L WAHI GANGASAGAR NE	INDIA	BIHAR	DARBHANGA	846003	0020735	Amount for unclaimed and ur	875.00 01-NOV-2022
AMITABH		WAHI	KL	WAHI	STUDENT	D/O DR K L WAHI GANGASAGAR NE	INDIA	BIHAR	DARBHANGA	846003	0020736	Amount for unclaimed and ur	875.00 01-NOV-2022
KRISHNANANDAP	PRASAD	SINHA	RAJESHWARIPRASA	SINHA	PROFES	DOCTOR'S COLONY DMC DARBHANI	INDIA	BIHAR	DARBHANGA	846003	0020969	Amount for unclaimed and ur	2187.50 01-NOV-2022
SUNEETI		SINHA	KRISHNANANDANPI	SINHA	PROFES	DOCTOR'S COLONY DMC DARBHANI	INDIA	BIHAR	DARBHANGA	846003	0020970	Amount for unclaimed and ur	2187.50 01-NOV-2022
RAMESH		KUMAR	JAGDISH		PRASAD	C/O POODAR CYCLE TRADERS LAL B	INDIA	BIHAR	DARBHANGA	846004	0000332	Amount for unclaimed and ur	875.00 01-NOV-2022
JAY		SHARMA	NAND	KIHORE	SHARMA	M/S AJANTA SWEETS MUNICIPAT N	INDIA	BIHAR	DARBHANGA	846004	0004151	Amount for unclaimed and ur	875.00 01-NOV-2022

RISHIKESH		KUMAR	VISHNU	DHARI	PATTHAK	NORTH TO SARVODAYA HIGH SCHO	INDIA	BIHAR	DARBHANGA	846004	0004201	Amount for unclaimed and ur	1750.00	01-NOV-2022
POORAN		BHAGAT	SOOPAN		BHAGAT	C/O MITHILA FLOUR MILLS DHARBI	INDIA	BIHAR	DARBHANGA	846004	0004370	Amount for unclaimed and ur	875.00	01-NOV-2022
VIJAI	KUMAR	KARN	HARINATH		KARAN	C/O MITHILA FLOUR MILLS DHARBI	INDIA	BIHAR	DARBHANGA	846004	0010934	Amount for unclaimed and ur	875.00	01-NOV-2022
SUMAN			SATYANARAIN	PRASAD	STUDENT	C/O SAREE SHYAM TEA STORES GUL	INDIA	BIHAR	DARBHANGA	846004	0020349	Amount for unclaimed and ur	217.50	01-NOV-2022
ISHWAR		MANDAL	JANAK	MANDAL	BUSINESS	BANGALA GARH DARBHANGA BIHAI	INDIA	BIHAR	DARBHANGA	846004	0020551	Amount for unclaimed and ur	437.50	01-NOV-2022
RAJEEV	KUMAR	JHA	CHANDRAKANT	JHA	BUSINESS	S/O CHANDRA KANT JHA PUNAM CI	INDIA	BIHAR	DARBHANGA	846004	0020560	Amount for unclaimed and ur	2187.50	01-NOV-2022
VIKASH	KUMAR	AGRAWAL	RUKMANAND	AGGARWAL	STUDENT	C/O SRINIWASH OM PRAKASH TOW	INDIA	BIHAR	DARBHANGA	846004	0020563	Amount for unclaimed and ur	1750.00	01-NOV-2022
MOHAN	LAL	CHANDGODHIA	RAM	LAL	BUSINESS	HANUMAN TEA COMPANY TOWER (	INDIA	BIHAR	DARBHANGA	846004	0020564	Amount for unclaimed and ur	437.50	01-NOV-2022
BAIDH	NATH	PANJIAR	RAMJEE	PANJIAR	BUSINESS	GANDHI BAZAR DHARBHANGA BIHA	INDIA	BIHAR	DARBHANGA	846004	0020565	Amount for unclaimed and ur	875.00	01-NOV-2022
MAHESH	KUMAR	THAKUR	RAJENDRA	THAKUR	BUSINESS	MO BELA DULLAH LAXMI SAGAR DH	INDIA	BIHAR	DARBHANGA	846004	0020566	Amount for unclaimed and ur	875.00	01-NOV-2022
BAID	NATH	MAHTO	BABUJEE	MAHTO	BUSINESS	AJAM NAGAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0020585	Amount for unclaimed and ur	2187.50	01-NOV-2022
BINAY	KRISHNA	MAHTO	BAIDNATH	MAHTO	BUSINESS	S/O BAID NATH AJAM NAGAR DHAR	INDIA	BIHAR	DARBHANGA	846004	0020586	Amount for unclaimed and ur	2187.50	01-NOV-2022
SATHRUGHAN		GAMI	RAMAUTAR	GAMI	BUSINESS	BAU NATH GAMI SATYANARAYAN B	INDIA	BIHAR	DARBHANGA	846004	0020587	Amount for unclaimed and ur	437.50	01-NOV-2022
UMESH	KUMAR	GAMI	RAMAUTAR	GAMI	BUSINESS	BAU NATH GAMI SATYANARAYAN B	INDIA	BIHAR	DARBHANGA	846004	0020588	Amount for unclaimed and ur	437.50	01-NOV-2022
PRADIP	KUMAR	PANSARI	SATYANARAYAN	PANSARI	BUSINESS	DURGA TRADING COMPANY SHIVDI	INDIA	BIHAR	DARBHANGA	846004	0020594	Amount for unclaimed and ur	875.00	01-NOV-2022
SHASHI		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020596	Amount for unclaimed and ur	1092.50	01-NOV-2022
SHIKHA		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020597	Amount for unclaimed and ur	1092.50	01-NOV-2022
VIJAY	NATH	JHA	LAKSHMINARAYAN	JHA	SERVICE	S/O SRI LAKSHMI NARAYAN JHA MC	INDIA	BIHAR	DARBHANGA	846004	0020602	Amount for unclaimed and ur	437.50	01-NOV-2022
KAILASH		SHARMA	VASUDEO	SHARMA	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0020845	Amount for unclaimed and ur	1312.50	01-NOV-2022
NIRMALA	DEVI	LOHARUKA	RAVILOHARUKA	HOUSE	WIFE	C/O- SHRI DURGA ENTERPRISES LAL	INDIA	BIHAR	DARBHANGA	846004	0020902	Amount for unclaimed and ur	125.00	01-NOV-2022
ARUN	KUMAR	SARAWAGI	SN	SARAWAGI	STUDENT	SARAWAGI NIWAS BABA BAZAR DAI	INDIA	BIHAR	DARBHANGA	846004	0020904	Amount for unclaimed and ur	437.50	01-NOV-2022
SUNIL	KUMAR	MAHTO	MAHAVIR	MAHTO	BUSINESS	S/O MAHAVIR MAHTO SAID NAGAR	INDIA	BIHAR	DARBHANGA	846004	0020958	Amount for unclaimed and ur	875.00	01-NOV-2022
JAGMAL		SINGH	SHER	SINGH	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0021079	Amount for unclaimed and ur	437.50	01-NOV-2022
INDIRA	NAND	JHA	JHA			S/O BABUAJI JHA PROFFESSOR COL	INDIA	BIHAR	DARBHANGA	846004	1201092400020071	Amount for unclaimed and ur	29.00	01-NOV-2022
DURGA		DWIVEDI	LATENAGESHWAR	PD	DWIVEDI	W/O LATE NAGESHWAR PD. DWIVEI	INDIA	BIHAR	DARBHANGA	846004	1201890100023512	Amount for unclaimed and ur	1875.00	01-NOV-2022
SHIV	NARAYAN	MAHTO	AKALU	MAHTO	BUSINESS	AT & PO BHEJA VIA MADHEPUR MA	INDIA	BIHAR	DARBHANGA	847200	0020548	Amount for unclaimed and ur	217.50	01-NOV-2022
ARUN	KUMAR	MAHTO	RAMCHANDRA	MAHTO	BUSSUNESS	AT & PO BHEJA VIA MADHEPUR VIA	INDIA	BIHAR	DARBHANGA	847200	0020552	Amount for unclaimed and ur	217.50	01-NOV-2022
BABITA		DEVI	SHAMBHU		KUMAR	KANDOI DISTRIBUTERS MAHANTI LJ	INDIA	BIHAR	DARBHANGA	847211	0020901	Amount for unclaimed and ur	875.00	01-NOV-2022
RANI		DEVI	HARINARAYANPANJ	HOUSE	WI	SCOOTER CENTRE BATA CHOWK MA	INDIA	BIHAR	DARBHANGA	847211	0023824	Amount for unclaimed and ur	875.00	01-NOV-2022
LALIT	KUMAR	SULTANIA	SHYAM	SUNDER	SULTANIA	BENIPATTI MADHUBANI MADHUBA	INDIA	BIHAR	DARBHANGA	847223	0003827	Amount for unclaimed and ur	875.00	01-NOV-2022
KRISHNA	KUMAR	JHA	JHA			AT & PO. - BISHAUL, VIA - BASOPAT	INDIA	BIHAR	DARBHANGA	847225	1201092600135664	Amount for unclaimed and ur	39.00	01-NOV-2022
MAHENDRA	PRASAD	GUPTA	AWADHPO	GUPTA	BUSINESS	KIRANA GALI PO JAI NAGAR JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020561	Amount for unclaimed and ur	437.50	01-NOV-2022
MANISH		KUMAR	GANESH	PRASAD	STUDY	C/O KEDIA VASTRALAYA PO JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020601	Amount for unclaimed and ur	875.00	01-NOV-2022
HARE	KRISHNA	MANDAL	PARMESHWAR			C/O-PARMESHWAR MANDAL KIRAN	INDIA	BIHAR	DARBHANGA	847226	0024561	Amount for unclaimed and ur	1750.00	01-NOV-2022
AMIT	KUMAR	BURAKIYA	PAWAN	KUMAR	BURAKIYA	PATNA GADDI ROAD PO JAY NAGAR	INDIA	BIHAR	DARBHANGA	847226	0026723	Amount for unclaimed and ur	437.50	01-NOV-2022
RAGHUNATH		PURBE	BABUJI	PURBE	BUSINESS	MAIN BAZAR PO SAKRI MADHUBAN	INDIA	BIHAR	DARBHANGA	847239	0020568	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMANATH		CHOUDHARY	ASHARJI		CHOUDHARY	AT & PO DOGAHA VAISHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010611	Amount for unclaimed and ur	875.00	01-NOV-2022
BINOD	KUMAR	AGRAWAL	NANDD	LAL	AGRAWAL	A P GHOGHAR DIHAR MADHUBANI	INDIA	BIHAR	DARBHANGA	847402	0010612	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMANATH		CHOUDHARY	ASHORAFI		CHOUDHARY	A T & P O GHOGHARDIHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010740	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAMANATH		CHOUDHARY	ASHARFI		CHOUDHARY	A T & P O GHOGHADIHA MADHUBA	INDIA	BIHAR	DARBHANGA	847402	0010746	Amount for unclaimed and ur	1750.00	01-NOV-2022
SANJAY	KUMAR	CHOUDHARY	MOHAN		CHOUDHARY	C/O MOHAN CHOUDHARY GHOGHA	INDIA	BIHAR	DARBHANGA	847402	0010765	Amount for unclaimed and ur	1750.00	01-NOV-2022
RABI	SHANKAR	JHA	RAM	SHARAN	JHA	H NO 128 VILL MADHURA P O HARB	INDIA	BIHAR	DARBHANGA	847403	1304140005921145	Amount for unclaimed and ur	400.00	01-NOV-2022
RITA		SINHA	AKHILESHWAR	PRASAD	SINHA	C/O. BHUNNESHWAR PRASAD STATI	INDIA	BIHAR	BEGUSARAI	848101	0017914	Amount for unclaimed and ur	1750.00	01-NOV-2022
GOPAL	PRASAD	KHETAN	BUSINESS			KHETAN FLOUR & RICE MILLS PO BA	INDIA	BIHAR	BEGUSARAI	848201	0020897	Amount for unclaimed and ur	875.00	01-NOV-2022
PARDEEP		MAHTO	RAMESHWAR	MAHTO	BUSINESS	PO BITHAN SAMASTIPUR BIHAR 844	INDIA	BIHAR	BEGUSARAI	848207	0020569	Amount for unclaimed and ur	875.00	01-NOV-2022
VISHNU		TIBREWAL	PREM	KUMAR	TIBREWAL	BIHAR COMMERCIAL AGENCY AT - N	INDIA	BIHAR	BEGUSARAI	851101	IN300888144436163	Amount for unclaimed and ur	875.00	01-NOV-2022
POONAM		KHORANA	SRENDRAKR	KHORANA	H	C/O CHIEF SIGNAL INSPECTOR OFFI	INDIA	BIHAR	BEGUSARAI	851112	0010764	Amount for unclaimed and ur	1750.00	01-NOV-2022
RAGHUNANDAN		ROY	AYODHYA		ROY	C/O RAJ NATH SINGH LODGE WEST	INDIA	BIHAR	PATNA	800003	0018111	Amount for unclaimed and ur	875.00	01-NOV-2022
RAMA		DUTTA	AN	DUTTA	H	Q.NO.CT/208 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	0004100	Amount for unclaimed and ur	875.00	01-NOV-2022
JAWAHAR	LAL	GUPTA	RAMESHWAR		PRASAD	C/O JAWAHAR AUSHADHALAYA TEG	INDIA	BIHAR	BEGUSARAI	851133	0008824	Amount for unclaimed and ur	875.00	01-NOV-2022
BIRENDRA		KUMAR	KISHORIPRASAD	SINGH	AGRICULTU	AT RAMPUR PO JAMALPUR GOGRI R	INDIA	BIHAR	BEGUSARAI	851203	0023724	Amount for unclaimed and ur	437.50	01-NOV-2022
DWARIKA		PRASAD	LATESHRI	SURUESHWAR	PRASAD	BALLIA BAZAR DURGASTHAN PO LA	INDIA	BIHAR	BEGUSARAI	851211	0003804	Amount for unclaimed and ur	875.00	01-NOV-2022
MANJULATA			OM		PRAKASH	W/O. SHRI. OM PRAKASH JUDICIAL	INDIA	BIHAR	DARBHANGA	852201	0018052	Amount for unclaimed and ur	625.00	01-NOV-2022
SANTOSH	KUMAR	DAS	SARSWATI		PRASAD	C/O. KOSHI TEA CENTER PURAB BAZ	INDIA	BIHAR	DARBHANGA	852201	0024259	Amount for unclaimed and ur	437.50	01-NOV-2022
SURENDRA	PRASAD	SINGH	MAUTHRAPD	SINGH	AGRICULTURE	VILLAGE ARIZPUR KOTHI PO MARWA	INDIA	BIHAR	DARBHANGA	852215	0023691	Amount for unclaimed and ur	437.50	01-NOV-2022
PAWAN		MUNKA	MOHANLAL	MUNKA	SERVICE	C/O MOHAN LAL MUNKA NAUGACH	INDIA	BIHAR	BHAGALPUR	853204	0019129	Amount for unclaimed and ur	437.50	01-NOV-2022
BRAJ	KISHORE	SINGH	RAGHUNANDANP	D	SINGA	MIRCHAIBAN BARMASIA NEAR P & `	INDIA	BIHAR	ARARIA	854105	0004215	Amount for unclaimed and ur	1750.00	01-NOV-2022
SUNAYNA		KUMARI	KUMARI			SUNAYNA KUMAR C/O K L YADAV O	INDIA	BIHAR	ARARIA	854301	0003912	Amount for unclaimed and ur	875.00	01-NOV-2022
KUMAR		SUMAN	R	P	SINGH	RAJESH GUPTA C/O LATE SHRI R P SI	INDIA	BIHAR	ARARIA	854301	0003926	Amount for unclaimed and ur	875.00	01-NOV-2022
NAND	KISHORE	CHAUDHARY	RN	CHAUDHARY	BUSINESS	KISHOR TRAVELS, BUS STAND PURN	INDIA	BIHAR	ARARIA	854302	0023771	Amount for unclaimed and ur	875.00	01-NOV-2022
MADANLAL		AGRAWAL	RAM			C/O MAHESH UDYOG MAIN PO ARA	INDIA	BIHAR	ARARIA	854311	0020715	Amount for unclaimed and ur	437.50	01-NOV-2022
MANISH	KUMAR	GOLCHHA	GOLCHHA			LIBRARY ROAD, FORBESGANJ BIHAR	INDIA	BIHAR	ARARIA	854318	1203450000117621	Amount for unclaimed and ur	500.00	01-NOV-2022
KASHRAM		AGARWALA	KIRPARAM	AGARWAL	BUSINESS	C/O- ROAD SESS CHOWK -14 BIRATI	INDIA	BIHAR	ARARIA	854328	0023412	Amount for unclaimed and ur	437.50	01-NOV-2022
HARISH	NARAIN	CHAND	TIRATHMALLBUSINESS			NAWRATTAN HATA PURNEA BIHAR	INDIA	Bihar	PATNA	859301	0020332	Amount for unclaimed and ur	438.00	01-NOV-2022
AVTAR	SINGH	SAMRA	SNANDARSINGHSHARMA			POO FOR 245 FAHLID PO BOX 81 MI	OMAN	NA	NA		0019135	Amount for unclaimed and ur	1750.00	01-MAY-2023
ATANU		BISWAS	BHUPATIB	BISWAS	SCIENTIST	1 REXBURGE NEWYORK USA DE197	UNITED STATES OF AN	NA	NA		0019149	Amount for unclaimed and ur	2187.50	01-MAY-2023
MOHAMEDHANE	MOHAMED	HUSSAIN	MOHAMED	HANEEFA	SERVICE	DEPT COMMERCIAL BUIDINGS POS	UNITED ARAB EMIRAT	NA	NA		0019171	Amount for unclaimed and ur	1562.50	01-MAY-2023
MOHAMMED	AHMED	KHAN	NA			GENERAL HOSPITAL MUHKYL REGIC	UNITED ARAB EMIRAT	NA	NA		0019209	Amount for unclaimed and ur	2187.50	01-MAY-2023
DIVAKARAN	KUMARAN		VDIVAKARAN			M/S AHMED DAA SALIM EST 415 AL	Saudi Arabia	NA	NA		0019139	Amount for unclaimed and ur	2187.50	01-MAY-2023
SHAMSHAD	AHMAD	SIDDIQUI	DILDARHUSSAIN		SERVICE	SUC LTD PO BOX 5490 JEDDAH 214:	UNITED ARAB EMIRAT	NA	NA		0019177	Amount for unclaimed and ur	4375.00	01-MAY-2023
VINAYAK	SHANKAR	RAO	HSHANKAR	RAO	STUDENT	P B 4668 SALMIYACENTRAL 22047 :	KUWAIT	NA	NA		0019141	Amount for unclaimed and ur	2187.50	01-MAY-2023
MAHESH		KHETANI	MANGHARAM		JI	PO BOX 934 RUWI MUSCAT OMAN	UNITED ARAB EMIRAT	NA	NA		0019136	Amount for unclaimed and ur	625.00	01-MAY-2023
GULBANU	JAFFER		SHERALIJAFFAR			KASUL FARMS LTD 1465 CHATWELL	CANADA	NA	NA		0019137	Amount for unclaimed and ur	875.00	01-MAY-2023
SHERALI	JAFFER		BANDALIJAFFER			KASUL FARMS LTD 1465 CHATWELL	Canada	NA	NA		0019138	Amount for unclaimed and ur	875.00	01-MAY-2023
NILA	ISASI		ISMAILISASIEMPLOYED			34 KENITA POE CHERRY BIRDOU NSC	Australia	NA	NA		0019142	Amount for unclaimed and ur	875.00	01-MAY-2023
DURIYA	KACAWALLA		NEGUJIKACHWALAEMPLOYED			14 ROMA COURT W PENANT HELLS	Australia	NA	NA		0019143	Amount for unclaimed and ur	875.00	01-MAY-2023
NINO	K	CHANDNANI	KISHINCHNDBUSINESS			PLAZA OR BEJARANOB ZARZA DE GA	Spain	NA	NA		0019146	Amount for unclaimed and ur	437.50	01-MAY-2023
R		SHANKAR	S	RMACHANDRAN	SERVICE	P O BOX 50349 HIDI PO BAHRAIN B	BAHRAIN	NA	NA		0019148	Amount for unclaimed and ur	875.00	01-MAY-2023
PRASAD		WEMULA	ASHALU	WEMULA	SERVICE	AL HASHAR & CO TBLP DEPT POST B	UNITED STATES OF AN	NA	NA		0019150	Amount for unclaimed and ur	437.50	01-MAY-2023
PRABHAKARAN	PRATHAPA	CHANDRAN	KPRABHAKARAN	DRAFTS	MAN	ETISALATCHO PO BOX 3538 ABUDH	UNITED STATES OF AN	NA	NA		0019151	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESHAN		ALULLATHIL	KORAMBETH	CHATHUPVT	SERVICE	P BOX NO 34 CCC.KANNIYAH DHAHR	UNITED ARAB EMIRAT	NA	NA		0019157	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMANBHAI	P	PATEL	PUNJABHAI	DPATEL	SERVICE	C/O TOYO ENGG CORPN BCIC BLDG	Bangladesh	NA	NA		0019161	Amount for unclaimed and ur	437.50	01-MAY-2023
ANIL	TANGOTRA		NA			4 HERBERT RD ILFORD ESSEX ENG1A	UNITED KINGDOM	NA	NA		0019163	Amount for unclaimed and ur	875.00	01-MAY-2023
PALIMAR	RANGAKRISHNA	RAO	PALIMARRANGARAORETIRED			37-B STATION CRESCENT SOUTH TO	UNITED KINGDOM	NA	NA		0019167	Amount for unclaimed and ur	437.50	01-MAY-2023
BASHEER	KARAYIL	KUNUMOIDU	KUNUMOIDUDRIVER			K K BASHEER ZADCO ZIR CLINIC PB 9	UNITED ARAB EMIRAT	NA	NA		0019172	Amount for unclaimed and ur	437.50	01-MAY-2023
CHIYEZHATH	VARGHESE	BABU	NIRMALA		BABUARTIST	8500 KENDRICK PL PHILADELPHIA, F	UNITED STATES OF AN	NA	NA		0019182	Amount for unclaimed and ur	437.50	01-MAY-2023
ASHISH	KUMAR	KUKRETI	MADAN	MOHANKUKRETI	SERVICE	GULF CEMENT CO P BOX 5295 RAS	UNITED ARAB EMIRAT	NA	NA		0019184	Amount for unclaimed and ur	437.50	01-MAY-2023
VINITA		KUKRETI	ASHISH	KUMARKUKRETI	TEACHER	GULF CEMENT CO P BOX 5295 RAS	UNITED ARAB EMIRAT	NA	NA		0019185	Amount for unclaimed and ur	437.50	01-MAY-2023
SURESH	REDDY	VEDHIRE	SRINIVASREDDYMER	CHANT		SEAARLAND SHIPPING MANAGEMT	Australia	NA	NA		0019187	Amount for unclaimed and ur	875.00	01-MAY-2023
AHMED	MUMTAZUDDIN	AMJAD	GHULAM	DASTAGIR	DOCTOR	P BOX 322 SAKAKA AL JOUF KSA	Malaysia	NA	NA		0019193	Amount for unclaimed and ur	1312.50	01-MAY-2023
VETTIYARA	KITTA	DIVAKARAN	VETTIYARAUTTAN	KITTA	SERVICE	ALAIN AHLIA INSURANCE CO PO BO	UNITED ARAB EMIRAT	NA	NA		0019202	Amount for unclaimed and ur	1312.50	01-MAY-2023
SYED		SIRAJUDDIN	SYED	FAKRUDDIN	MANAGER	P BOX 12 SAKAKA ALJOUF K S A	UNITED ARAB EMIRAT	NA	NA		0019204	Amount for unclaimed and ur	437.50	01-MAY-2023
MOHAMMED	ABDUL	HAI	LAB		TECH	PHCC RASBA AL MANDAK AL BAHA I	UNITED ARAB EMIRAT	NA	NA		0019208	Amount for unclaimed and ur	312.50	01-MAY-2023
SAEED	YESLAM	BAJHAO	YESLAMBAJHAOSERVICE			P BOX 31917 JEDDAH JEDDAH	Saudi Arabia	NA	NA		0019210	Amount for unclaimed and ur	437.50	01-MAY-2023
VERONICA		JOHN	JOHN		NURSE	DEPT 21 K K U H P O BOX 7805 RIYA	UNITED ARAB EMIRAT	NA	NA		0019212	Amount for unclaimed and ur	437.50	01-MAY-2023
KALIYANASUNDARAM		KANNAN	KALIYANASUNDARAM		G	ZAHRAT AL SAHRA ESTD PO BOX 42	UNITED ARAB EMIRAT	NA	NA		0019216	Amount for unclaimed and ur	875.00	01-MAY-2023
ABDUL	MAJEED		ABDULLATEEFENGINEER			MECH ENGG CED DRAINAGE DBM F	Qatar	NA	NA		0019217	Amount for unclaimed and ur	875.00	01-MAY-2023
KUMAR		R	N	RAMAMURTHY	SERVICE	20800 HOMESTEAD ROAD 4A GARD	UNITED STATES OF AN	NA	NA		0019220	Amount for unclaimed and ur	875.00	01-MAY-2023
NILESHKUMAR	DOLATBHAI	NAIK	DOLATBHAI	KHANDUBHAI	NAIK	108. LONEHILL VILLAGE ESTATE. FO	SOUTH AFRICA	NA	NA		1204400000023811	Amount for unclaimed and ur	330.00	01-MAY-2023
RATTAN	LAL	MADAN	PURAN	CHANDMADAN	SERVICE	AMANUENSVAGEN 1/010 10405 ST	SWEDEN	NA	NA		0019214	Amount for unclaimed and ur	437.50	01-MAY-2023
VIMLABON	S	PATEL	SOONASHIA	PATEL	SERVICE	108-18-64TH AVNUE FOROT HILL N	UNITED STATES OF AN	NA	NA		0019154	Amount for unclaimed and ur	875.00	01-MAY-2023
KHAJA	WAHEED	UDDIN	KHAJA	QUTUBDDIN	ENGG	P BOX 2341 SAUDCONSULT RESERV	UNITED ARAB EMIRAT	NA	NA		0019194	Amount for unclaimed and ur	437.50	01-MAY-2023
MEHER	UNISA	BEGUM	KHAJA	WAHEEDUDDINH	WIFE	P BOX 2341 C/O KHAJA WAHEED UE	UNITED ARAB EMIRAT	NA	NA		0019195	Amount for unclaimed and ur	437.50	01-MAY-2023
BALANANDAN	KUMARAN	KOTHERIA	KS	KUMARAN	SERVICE	TWI PO BOX 28200 SAFAT KUWAIT	KUWAIT	NA	NA		0019145	Amount for unclaimed and ur	1312.50	01-MAY-2023
ABDUL	KARIM	ANSARI	ABDUL	FAFFAR	SERVICE	SAUDI WIEMER & TRACHTE PO BOX	UNITED ARAB EMIRAT	NA	NA		0019181	Amount for unclaimed and ur	875.00	01-MAY-2023
P	S	GADIYARAM	GU	JOGARAO	SERVICE	SOUTHSIDE VIRGINIA COMM COLLE	UNITED STATES OF AN	NA	NA		0019180	Amount for unclaimed and ur	437.50	01-MAY-2023
N	PADMANABHAN		NNILAKANTAMTEXENSG			P T SANGAN SAUDARA TEVAYA JLN	Indonesia	NA	NA		0019176	Amount for unclaimed and ur	437.50	01-MAY-2023
RAJAKUMAR			SOMASUNDARAM		ACCOUNTANT	73 JALAN THAMBY ABDULLAH BRIC	Malaysia	NA	NA		0019188	Amount for unclaimed and ur	437.50	01-MAY-2023
KRISHNA	MOHAN	BHAT	KM	VENKATRAMANA	BHT	10629 FELTONWAY CUPERTINO CAL	UNITED STATES OF AN	NA	NA		0019198	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAH	NILESH	HARSADKUMAR	HARSADKUMAR			B/5 JALSAGAR APPARTMENT OPP M	INDIA	GUJARAT	KHEDA	387001	1203320003556680	Amount for unclaimed and ur	12.50	01-MAY-2023
MANISH		WADHWA	ASHOK		WADHWA	ARORA TIMBER STORE 15-A, LAKKAI	INDIA	HIMACHAL PRADESH	MANDI		0025528	Amount for unclaimed and ur	875.00	01-MAY-2023
VEENA		AGGARWAL	AMRIT	AGGARWAL	SERVICE	BH 126 POORVI SHALIMAR BAGH N	INDIA	DELHI	CENTRAL DELHI	110052	0021611	Amount for unclaimed and ur	437.50	01-MAY-2023
NIRU		MITTAL	NARENDER		MITTAL	G 62 EAST OF KAILASH NEW DELHI I	INDIA	DELHI	SOUTH DELHI	110065	0009563	Amount for unclaimed and ur	2625.00	01-MAY-2023
NARINDER		KUMAR	BHAGWAN		DASS	27 C. UHAM SINGH NAGAR. CIVIL LI	INDIA	PUNJAB	LUDHIANA	141001	0003266	Amount for unclaimed and ur	1750.00	01-MAY-2023
KUSAM			ARUN		KUMAR	C/O KANSAL HOUSE FACTORY RD OI	INDIA	PUNJAB	BATHINDA	151103	0004996	Amount for unclaimed and ur	625.00	01-MAY-2023
YASH	PAL	SINGH	JOHARI		SINGH	SM Q 293 HAF STN HINDAN GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201004	0005017	Amount for unclaimed and ur	875.00	01-MAY-2023
SUBHASISH		BANERJEE	LATEM	M	BANERJEE	8/186 ARYA NAGAR KANPUR 20800	INDIA	UTTAR PRADESH	ETAH	208002	0026025	Amount for unclaimed and ur	875.00	01-MAY-2023
KADE	BAHADUR	SINGH	LATESHP	B	SINGH	4 B HASHIMPUR 3TAGORE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDRA	PRASAD	SAXENA	BRAHMA	SWAROOP	SERVICE	C-2466 INDIRA NAGAR LUCKNOW 2	INDIA	UTTAR PRADESH	BARABANKI	226016	0023231	Amount for unclaimed and ur	437.50	01-MAY-2023

HARDWARI	LAL	AGGARWAL	MUSADDI	LAL	AGGARWAL	MUNSHI BAZAR BARADIA PADI ALW	INDIA	RAJASTHAN	ALWAR	301001	0006709	Amount for unclaimed and ur	875.00	01-MAY-2023
LUNKARAN		LAHOTY	LATE		BAJRANGLAL	C/O-RATANLAL LAHOTY 921, RAM N	INDIA	RAJASTHAN	JAIPUR	302016	0002592	Amount for unclaimed and ur	875.00	01-MAY-2023
SHRAWAN	KUMAR	JAIN	JAIN			LAXMI CHAND SARWAN KUMAR JAT	INDIA	RAJASTHAN	SIKAR	332001	0015137	Amount for unclaimed and ur	875.00	01-MAY-2023
UMESH	CHANDRA	GUPTA	BR	S	GUPTA	J-1 SUBHASH COLONY DEFENCE LAE	INDIA	RAJASTHAN	JODHPUR	342001	0016108	Amount for unclaimed and ur	875.00	01-MAY-2023
YUSUF	A	GANDHI	AKBAR		GANDHI	C/O TARA T KABULI UDC PMG OFFI	INDIA	GUJARAT	RAJKOT	360001	0009249	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDRA		KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAI RO	INDIA	GUJARAT	RAJKOT	360001	0016264	Amount for unclaimed and ur	875.00	01-MAY-2023
KETAN		KATARIYA	GULABBHAI		KATARIYA	SUPER ELECTRONIC LAKHAJI RAI RO	INDIA	GUJARAT	RAJKOT	360001	0016265	Amount for unclaimed and ur	875.00	01-MAY-2023
PURVI		PATEL	ASHOK		PATEL	C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017394	Amount for unclaimed and ur	875.00	01-MAY-2023
SHIVANG		PATEL	ASHOK			C/O SUN CHEM INDIA 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0017395	Amount for unclaimed and ur	875.00	01-MAY-2023
LALIT	VELJI	VEGAD	VELJI	BHAI	BUSINESS	VAISHALI PAN CENTRE MANDIR CHC	INDIA	GUJARAT	JAMNAGAR	361335	0020353	Amount for unclaimed and ur	155.00	01-MAY-2023
SHEETALBEN	RAJNIKANT	SHAH	RAJNIKANT	SHAH	HOUSE	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000749	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJNIKANT	BABULAL	SHAH	BABULAL		SHAH	38 RAICHAND NAGAR SOCIETY NEAI	INDIA	GUJARAT	AHMEDABAD	380005	0000750	Amount for unclaimed and ur	875.00	01-MAY-2023
DURGA		PHALAHARI	SSPHALAHARI	HOUSE	HOLD	C/O- C.M. PHALARI 22, RANGMANI	INDIA	GUJARAT	AHMEDABAD	380008	0021723	Amount for unclaimed and ur	312.50	01-MAY-2023
SHYAM	SHANKER	PHALAHARI	SURENDRA	PHALAHARI	SERVICE	C/O- C.M. PHALAHARI 22, RANGMA	INDIA	GUJARAT	AHMEDABAD	380008	0021724	Amount for unclaimed and ur	312.50	01-MAY-2023
RITARAMESH	CHANDRA	MODI	RAMESHCHANDRA	SHIVLAL	MODI	92, SARATHI ROW HOUSE SONAL CO	INDIA	GUJARAT	AHMEDABAD	380052	0006397	Amount for unclaimed and ur	875.00	01-MAY-2023
NEELIMA		GHOSH	AMARKRISHNA	GHOSH	HOUSE	10 VIBHUTI COOPERATIVE HOUSINC	INDIA	GUJARAT	AHMEDABAD	382480	0005932	Amount for unclaimed and ur	875.00	01-MAY-2023
AMAR	KRISHNA	GHOSH	LATESHRIJENDRA	NATH	GHOSH	10 VIBHUTI CO OPERATIVE HOUSIN	INDIA	GUJARAT	AHMEDABAD	382480	0005933	Amount for unclaimed and ur	875.00	01-MAY-2023
PATEL	KOKILABEN	RASIKBHAI	PATEL	RASIKBHAI	G	C/O 2/20 VIMAL JYOTI NAGAR NARC	INDIA	GUJARAT	MAHESANA	384330	0006253	Amount for unclaimed and ur	875.00	01-MAY-2023
AMBALAL	V	PATEL	VANARSIDAS			OPP AMAR PARK SOC NR BANK OF I	INDIA	GUJARAT	VADODARA	390002	0000983	Amount for unclaimed and ur	875.00	01-MAY-2023
JASMAT		KAKASANIA	NARAN		KAKASANIA	14-A VRUNDAVAN SOCIETY GANDE	INDIA	GUJARAT	NAVSARI	396445	0009409	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMJI	NARAN	PATEL	NARAN	CHAKU	PATEL	9 B GAYATRI SANKOOL AT VIJALPOI	INDIA	GUJARAT	NAVSARI	396450	0009407	Amount for unclaimed and ur	625.00	01-MAY-2023
BHANUBEN	RAMJI	PATEL	RAMJINARAN	PATEL	H	9 B GAYATRI SANKOOL AT VIJALPOR	INDIA	GUJARAT	NAVSARI	396450	0009408	Amount for unclaimed and ur	875.00	01-MAY-2023
RANJAN	R	SEMLANI	SEMLANI			NEMAT TERESE ROOM NO 51 DR BA	INDIA	MAHARASHTRA	MUMBAI	400012	0001208	Amount for unclaimed and ur	875.00	01-MAY-2023
SARADINDU		MUKHERJEE	AROBINDA	MUKHERJEE		98/B HILL ROAD NAMDAR HOUSE 2	INDIA	MAHARASHTRA	MUMBAI	400050	0027361	Amount for unclaimed and ur	875.00	01-MAY-2023
SARDAR	AJAIB	SINGH	SARDARDEEPAK	SINGH		1ST FLOOR 101 VIPUL APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400054	0027362	Amount for unclaimed and ur	875.00	01-MAY-2023
AMRUTBEN	K	DEDHIA	KHETSHID	DEDHIA	HUSE	A-403/404. SAGAR APT. DEVIDAS LA	INDIA	MAHARASHTRA	MUMBAI	400103	0007640	Amount for unclaimed and ur	875.00	01-MAY-2023
LALIT	MOHAN	SODHANI	MADANMOHAN	SODHANI	BUSINESS	15/110 MOTILAL NAGAR 111 GORE	INDIA	MAHARASHTRA	MUMBAI	400104	0023098	Amount for unclaimed and ur	1750.00	01-MAY-2023
DEEPA		CHASKAR	P	E	CHASKAR	15/4 FILM COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452001	0011980	Amount for unclaimed and ur	875.00	01-MAY-2023
AJAY		BANSAL	RADHEYSHYAM		BANSAL	BANSAL CLOTH STORES 375 GORAI	INDIA	MADHYA PRADESH	INDORE	452002	0011963	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPA		JAIN	HEMENDRA		H	8/4 MAHESH NAGAR INDORE INDOI	INDIA	MADHYA PRADESH	INDORE	452002	0016970	Amount for unclaimed and ur	625.00	01-MAY-2023
SANJEE		LUNIA	PRAKASH		LUNIA	43/1 NIHAL PURA RAJWADA INDOR	INDIA	MADHYA PRADESH	INDORE	452004	0011860	Amount for unclaimed and ur	875.00	01-MAY-2023
YOGESH	KUMAR	MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012033	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJESH		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012035	Amount for unclaimed and ur	875.00	01-MAY-2023
SACHIN		MITTAL	S	S	MITTAL	510 M G ROAD IIND FLOOR INDORI	INDIA	MADHYA PRADESH	INDORE	452007	0012036	Amount for unclaimed and ur	875.00	01-MAY-2023
R		SYAMALA	KGSANKARANARAY	HOUSE	WIFE	H NO 18-9 GOPAL NAGAR MALKAG	INDIA	ANDHRA PRADESH	HYDERABAD	500047	0022833	Amount for unclaimed and ur	625.00	01-MAY-2023
RAMARAO	K	U	MURTHY			C/O SRI DEEPIKA METALS 21 12 61 I	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014059	Amount for unclaimed and ur	1250.00	01-MAY-2023
KAMALA		DEVI	CHHAGANRAJ			KWALITY PLASTIC PATTANAM BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0025748	Amount for unclaimed and ur	875.00	01-MAY-2023
B		HIMACHALA	GP	BASAVARAJ	APPA	B COM LLB NO 65 IST MAIN LOWER	INDIA	KARNATAKA	BANGALORE	560003	0000934	Amount for unclaimed and ur	875.00	01-MAY-2023
BASAVARAJAPPA		HIMACHALA	B		RAJAPPA	NO 65 FIRST MAIN PALACE ORCHAI	INDIA	KARNATAKA	BANGALORE	560003	0012844	Amount for unclaimed and ur	875.00	01-MAY-2023
B	R	JAIN	J	M	JAIN	72 Y 14TH MAIN THIRD BLOCK RAJ	INDIA	KARNATAKA	BANGALORE	560010	0014186	Amount for unclaimed and ur	875.00	01-MAY-2023
MURALIDHAR			NARAYANAPPA			DOOR NO 1426 37TH C CROSS 11TH	INDIA	KARNATAKA	BANGALORE	560011	0012720	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000944	Amount for unclaimed and ur	875.00	01-MAY-2023
INDU		KHINVASRA	ASHOK		KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000945	Amount for unclaimed and ur	875.00	01-MAY-2023
SAJJANBAI		KARANRAJ	KARANRAJ			NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000946	Amount for unclaimed and ur	625.00	01-MAY-2023
RAMESHKUMAR	R	JAIN	RD	JAIN	H	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	0014129	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHUBAI	I	JAIN	I	D	JAIN	4/1 B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	0014130	Amount for unclaimed and ur	625.00	01-MAY-2023
SHASHI	KALA	KHADLOYA	BHAGWANDASS			37/1 BARNABY ROAD KILPAUK MEE	INDIA	TAMIL NADU	CHENNAI	600010	0016160	Amount for unclaimed and ur	875.00	01-MAY-2023
MANGILAL		KOTHARI	CHANDMAL		JI	23 NARAYANPPA NAICKEN ST OLD Y	INDIA	TAMIL NADU	CHENNAI	600021	0003311	Amount for unclaimed and ur	875.00	01-MAY-2023
C	P	MATHEW	LATESHC	M	PAUL	288-A, RAILWAY COLONY KALLUKU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	0016505	Amount for unclaimed and ur	875.00	01-MAY-2023
G	C	DURAISAMY	BUSINESS			KURUNJI TEXTILES 50 PALLI VASAL S	INDIA	TAMIL NADU	PERAMBALUR	621212	0021649	Amount for unclaimed and ur	437.50	01-MAY-2023
R		KODI	ENGASAMY		SERVICE	VANGARAM AYYANTHATHANOOR P	INDIA	TAMIL NADU	ARIYALUR	621704	0022061	Amount for unclaimed and ur	437.50	01-MAY-2023
MEENAKSHI		SOMASUNDARAM	SOMA	SUNDARAM	HOUSE	PLOT NO 109 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	0013628	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHANDAS	RAMAN	NAIR	PK	RAMAN	NAIR	SRIRAMMA PADAM MARUTHAR RO	INDIA	KERALA	PALAKKAD	678007	0018215	Amount for unclaimed and ur	875.00	01-MAY-2023
K	SACHIDANANDA	PRABHU	V	KRISHNA	PRABHU	EDAKKATTIL HOUSE NAZRETH ROAD	INDIA	KERALA	ERNAKULAM	683101	0017713	Amount for unclaimed and ur	625.00	01-MAY-2023
SANJAY		BAGARIA	LATER	G	BAGARIA	21, GOENKA LANE 1ST FLOOR DHAI	INDIA	WEST BENGAL	BANKURA	700007	0026642	Amount for unclaimed and ur	625.00	01-MAY-2023
SAMIT	SEN	GUPTA	NARAYON	SENGUPTA		36/27 JYOTISH ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	0027360	Amount for unclaimed and ur	875.00	01-MAY-2023
BIJAY		KANDOI	U		KANDOI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0000236	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH	CHANDRA	SINGH	BHAGWAN		SINGH	ASHIANA HSG & FINANCE (LTD 413	INDIA	BIHAR	PATNA	800001	0000313	Amount for unclaimed and ur	1750.00	01-MAY-2023
BHOLA		PRASAD	PRASAD			413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0000404	Amount for unclaimed and ur	1750.00	01-MAY-2023
GAUTAM		KUMAR	KUMAR			413 ASHIANA TOWER EXHIBITION RC	INDIA	BIHAR	PATNA	800001	0000410	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHYAM		GOSWAMI	M	M	GOSWAMI	314 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0003995	Amount for unclaimed and ur	875.00	01-MAY-2023
PUNAM		BOOBNA	AKHILESH	BOOBNA	HOUSE	206 B ASIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0004031	Amount for unclaimed and ur	875.00	01-MAY-2023
RENU		GOENKA	PRAMOD	GOENKA	HOUSE	509 ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0008916	Amount for unclaimed and ur	1750.00	01-MAY-2023
JAY	RAI	KUMAR	BISWANATH		PRASAD	C/O B P GUPTA & SONS 219 ASHIAN	INDIA	BIHAR	PATNA	800001	0010988	Amount for unclaimed and ur	625.00	01-MAY-2023
PITAMBER		LENKA	LATESH	CHANDRAMONI	LENKA	413 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0012335	Amount for unclaimed and ur	250.00	01-MAY-2023
SHYAM	SUNDER	DHANUKA	KANHAIYA	DHANUKA	BUSINESS	212 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0020208	Amount for unclaimed and ur	875.00	01-MAY-2023
RAI	KUMAR	BHAGAT	DEEPAN	BHAGAT	SERVICE	413 ASHIANA TOWERS ASHIANA HC	INDIA	BIHAR	PATNA	800001	0020325	Amount for unclaimed and ur	437.50	01-MAY-2023
ALEKH		SHAOO	DHANSHWAR	SHAOO	CONTRACTOR	413 ASHIANA TOWERS ASHIANA HC	INDIA	BIHAR	PATNA	800001	0020326	Amount for unclaimed and ur	217.50	01-MAY-2023
PITAMBER		LINKA	CM	LINKA	SERVICE	ASHIANA HOMES PVT LTD 416 ASHI	INDIA	BIHAR	PATNA	800001	0020328	Amount for unclaimed and ur	125.00	01-MAY-2023
ASHOK		SHARMA	RK	SHARMA	BUSINESS	411 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0021091	Amount for unclaimed and ur	875.00	01-MAY-2023
WASEEM		BARI	WAHEED	BARI	BUSINESS	201A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0022960	Amount for unclaimed and ur	437.50	01-MAY-2023
BHAGWAN		SINGH	RAMAKANT	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023545	Amount for unclaimed and ur	217.50	01-MAY-2023
DINESH	CHANDRA	SINGH	BHAGWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023546	Amount for unclaimed and ur	217.50	01-MAY-2023
KUSUM		DEVI	BHAGWANSINGH	HOUSE	WIFE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023547	Amount for unclaimed and ur	217.50	01-MAY-2023
RASHMI		SINGH	RAMESHCHANDRAS	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023548	Amount for unclaimed and ur	217.50	01-MAY-2023
RAMESH	PRASAD	SINGH	BHAWAN	SINGH	SERVICE	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023549	Amount for unclaimed and ur	217.50	01-MAY-2023
NALANI		SINGH	DINESHCHANDRASI	HOUSE	WIF	413 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023550	Amount for unclaimed and ur	217.50	01-MAY-2023
MOZAFFAR	ABDUL	MAJID	SW	AHMED	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023589	Amount for unclaimed and ur	62.50	01-MAY-2023
AJAY	KUMAR	SINGH	RAJENDRA	SINGH	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023590	Amount for unclaimed and ur	875.00	01-MAY-2023
NIRANJAN		BHANDARI	JUGASHWER	BHANDARI	SERVICE	ASHIANA TOWER 413 EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023591	Amount for unclaimed and ur	217.50	01-MAY-2023
UMA		DUDWEWALA	PAWANKUMAR	HOUSE	WIFE	CITY MOTOR HOUSE EXHIBITION RO	INDIA	BIHAR	PATNA	800001	0023628	Amount for unclaimed and ur	1530.00	01-MAY-2023
VINAY		KANODIA	RAMKISHAN	KANODIA	SERVICES	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023635	Amount for unclaimed and ur	875.00	01-MAY-2023
PRABHAT		KANODIA	RAMKISHAN	KANODIA	SERVICE	418 ASHIANA TOWER EXHIBITION R	INDIA	BIHAR	PATNA	800001	0023636	Amount for unclaimed and ur	875.00	01-MAY-2023
KHURSHEED		AKRAM	ABDUL	MANNAN	SERVICE	501 ASHIANA CHAMBERS EXHIBITIC	INDIA	BIHAR	PATNA	800001	0023642	Amount for unclaimed and ur	875.00	01-MAY-2023
MANOJ		KUMAR	TARACHARAN	PATHAK	SERVICE	413 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023643	Amount for unclaimed and ur	312.50	01-MAY-2023
BHUNESHWAR		RAI	BALDEO	RAI	SERVICE	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023658	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHOK		KUMAR	CHUNNILAL	PRASAD	BUSINESS	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023660	Amount for unclaimed and ur	312.50	01-MAY-2023
VISHNU		KUMAR	BHUNESHWAR	RAI	BUSINESS	SHARDA ENGINEERS 403 ASHIANA I	INDIA	BIHAR	PATNA	800001	0023662	Amount for unclaimed and ur	312.50	01-MAY-2023
SAMIR		PAUL	PK	PAUL	SERVICE	310 ASHIANA TOWERS EXHIBITION	INDIA	BIHAR	PATNA	800001	0023676	Amount for unclaimed and ur	217.50	01-MAY-2023
SITA		KUMARI	DHARAMBUDYKUM	HOUSE	WIFE	201-A ASHIANA PLAZA BUDH MARG	INDIA	BIHAR	PATNA	800001	0023745	Amount for unclaimed and ur	750.00	01-MAY-2023
ANIL	KUMAR	AGARWAL	BHUPENDRA	NATH	BUSINESS	201-A ASHIANA PLAZA BUDH MAR	INDIA	BIHAR	PATNA	800001	0023755	Amount for unclaimed and ur	875.00	01-MAY-2023
RANAJIT	KUMAR	SINHA	SASANKASEKHAR	SINHA	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023760	Amount for unclaimed and ur	875.00	01-MAY-2023
KRISHNA		LALL	RP	LAL	SERVICE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023772	Amount for unclaimed and ur	875.00	01-MAY-2023
RATAN		DEVI	MOTILAL	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023780	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHU	RAI	MODI	RAJKUMAR	MODI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023781	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTISH	PRASAD	VERMA	NANDA	PRASAD	RETIRED	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023785	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARDA		VERMA	JYOTISHPRASADVER	HOUSE	WIF	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023788	Amount for unclaimed and ur	875.00	01-MAY-2023
RENU		SAHU	RAJESHKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023793	Amount for unclaimed and ur	437.50	01-MAY-2023
DEEPAK	KUMAR	BIYANI	OMPRAKASH	BIYANI	BUSINESS	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023794	Amount for unclaimed and ur	437.50	01-MAY-2023
MAMTA		KUMAR	ARVINDRAKUMAR	HOUSE	WIFE	201-A ASHIANA PLAZA BUDHA MAR	INDIA	BIHAR	PATNA	800001	0023796	Amount for unclaimed and ur	875.00	01-MAY-2023
BIMAL	KUMAR	AGRAWAL	LATESH	BISHWANATH	PRASAD	BIMAL AGRAWAL & CO 810 ASHIAN	INDIA	BIHAR	PATNA	800001	0024271	Amount for unclaimed and ur	500.00	01-MAY-2023
OMPRAKAS		SINGHANIA	LT	MOTILAL	SINGHANIA	410 ASHIANA PLAZA BUDH MARG P	INDIA	BIHAR	PATNA	800001	0024281	Amount for unclaimed and ur	1750.00	01-MAY-2023
SANJAY		KUMAR	LATESHIV	NANDAN	PRASAD	STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	PATNA	800001	0026476	Amount for unclaimed and ur	875.00	01-MAY-2023
AGARWAL	ANOOP	KUMAR	AGRAWAL	MADAN	LAL	C/O D C M RETAIL STORE THAKUR B	INDIA	BIHAR	PATNA	800003	0004087	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAKTI		KIRAN	ARUN	KUMAR	HOUSE	C/O PRASAD X RAY CENTRE MOKHTI	INDIA	BIHAR	PATNA	800003	0008875	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH		KUMAR	SRICHANDRA	MOHAN	PRASAD	C/O. CHANDRA MOHAN PRASAD CH	INDIA	BIHAR	PATNA	800007	0018117	Amount for unclaimed and ur	1750.00	01-MAY-2023
ASHOK	KUMAR	SAH	LATERAM	JI	PRASAD	SAKRI GALI P.O GULZARBAGH DIST.	INDIA	BIHAR	PATNA	800007	0026489	Amount for unclaimed and ur	875.00	01-MAY-2023
UMA		GUPTA	PRADEEP		GUPTA	C/O. PRADEEP GUPTA 21, MANGAL	INDIA	BIHAR	PATNA	800013	0017984	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHMA		SARAOGI	OMPRAKASHSARAO	HOUSE	WIFE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023632	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM		BINAY	RAM	SINGHA	SHANSHARMA	EAST MITHILA COLONY NASARIGAN	INDIA	BIHAR	PATNA	800018	0008819	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM	JANAM	PANDY	BHAGWAT		PANDY	VILL P PATUT PATNA BIHAR 801012	INDIA	BIHAR	NALANDA	801012	0003949	Amount for unclaimed and ur	625.00	01-MAY-2023
RAVI	KUMAR	MEHRAIA	BISHWANTH		MEHRARIA	C/O B N MEHARIA DHARAMSHALA C	INDIA	JHARKHAND	DUMKA	814101	0003751	Amount for unclaimed and ur	875.00	01-MAY-2023
SARLA		MAHESWARI	PANKAJMAHESWAR	HOUSE	WIFE	MECH ELEC DUMKA ROAD DEOGHA	INDIA	JHARKHAND	DEOGHAR	814112	0023607	Amount for unclaimed and ur	875.00	01-MAY-2023
SHASHI	SHEKHAR	PRASAD	SARJOO		PRASAD	46. A. G. D. AREA BISTUPUR JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000449	Amount for unclaimed and ur	625.00	01-MAY-2023
RATNESHWAR		DUTTA	TRIPTI	NARAYAN	DISTTA	KANHAULI KHADI BHANDAR ROAD P	INDIA	BIHAR	MUZAFFARPUR	842002	0003939	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAHLAD	ROY	AGARWAL	LATESH	MADANLAL	AGARWAL	ANSU ENTERPRISES GULLO BARA DI	INDIA	BIHAR	DARBHANGA	846004	0000333	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHOK	KUMAR	KESHRI	KESHRI			NEAR KATIHAR ENGLISH SCHOOL LA	INDIA	BIHAR	ARARIA	854105	0003718	Amount for unclaimed and ur	1750.00	01-MAY-2023
KIRIT		DESAI	DESAI			DELHI	INDIA	DELHI	Delhi		0011425	Amount for unclaimed and ur	1750.00	01-MAY-2023
SURENDRA	KUMAR	JAIN	KUMAR	JAIN		MARWARI SCHOOL ROAD. NEAR TC	INDIA	Bihar	DARBHANGA	848213	0026610	Amount for unclaimed and ur	2187.50	01-MAY-2023

LALATENDU		DAS	LATESH	CHITTARANJAN	DAS	2 MAHADEV ROAD NEW DELHI NEV	INDIA	DELHI	CENTRAL DELHI	110001	0009521	Amount for unclaimed and ur	1750.00	01-MAY-2023
VIJAY		BERRY	GOPAL	DAS	BERRY	211 JOR BAGH NEW DELHI 110003	INDIA	DELHI	CENTRAL DELHI	110003	0000218	Amount for unclaimed and ur	1750.00	01-MAY-2023
MADHURA		VITTAL	S	P	VITTAL	C/O S P VITTAL K 6 MIG FLATS PRAS	INDIA	DELHI	CENTRAL DELHI	110005	0000147	Amount for unclaimed and ur	1750.00	01-MAY-2023
GUNJAN		KAPOOR	BISHAMBER	LAL	KAPOOR	8743 SHIDIPURA NEAR FLIMISTAN C	INDIA	DELHI	CENTRAL DELHI	110005	0005853	Amount for unclaimed and ur	1750.00	01-MAY-2023
BIJAY	KUMAR	LOHIA	LOHIA			BAJAJ SECURITIES 2901/239 JYOTI	INDIA	DELHI	CENTRAL DELHI	110006	0016397	Amount for unclaimed and ur	1750.00	01-MAY-2023
RATNI		DEVI	ISHWAR		DAYAL	1529 OUTRAM LINE KINGSWAY CAM	INDIA	DELHI	CENTRAL DELHI	110009	0000111	Amount for unclaimed and ur	1750.00	01-MAY-2023
ISHWAR		DAYAL	JAGDISH		PARSHAD	1529 OUT RAM LINE KINGSWAY CAI	INDIA	DELHI	CENTRAL DELHI	110009	0000115	Amount for unclaimed and ur	1750.00	01-MAY-2023
JUDITH		LOBO	LOBO			P 50 8 KABUL LINE DELHI CANTT NE	INDIA	DELHI	SOUTH WEST DELHI	110010	0009776	Amount for unclaimed and ur	1750.00	01-MAY-2023
VIKKI		SHARMA	DINESH		SHARMA	E-22 BALI NAGAR NEW DELHI 1100(	INDIA	DELHI	WEST DELHI	110015	0025766	Amount for unclaimed and ur	1750.00	01-MAY-2023
ARUNA		B	BV	G	RAO	J 190 VIKASPURI NEW DELHI 11001	INDIA	DELHI	WEST DELHI	110018	0000105	Amount for unclaimed and ur	1750.00	01-MAY-2023
Y	P	SINGLA	HARISHCHAND	SINGLA	BUSINESS	619 DEWIKA TOWER NEHRU PLACE	INDIA	DELHI	SOUTH DELHI	110019	0019707	Amount for unclaimed and ur	2187.50	01-MAY-2023
SUSHIL		SHARMA	K	L	SHARMA	C 17 L RAILWAY COLONY LAJPAT NA	INDIA	DELHI	SOUTH DELHI	110024	0000128	Amount for unclaimed and ur	1750.00	01-MAY-2023
VIJAY		SETHI	MOHAN	SETH	BUSINESS	CB-3 RING ROAD NARAINA NEW DEI	INDIA	DELHI	SOUTH WEST DELHI	110028	0021783	Amount for unclaimed and ur	2187.50	01-MAY-2023
HARDEEP	SINGH	SODHI	INDERJIT	SINGH	BUSINESS	FD-4 VISHAKA ENCLAVE PITAM PUR	INDIA	DELHI	CENTRAL DELHI	110034	0024194	Amount for unclaimed and ur	2187.50	01-MAY-2023
ANUPAMA		BHATNAGAR	SUNIL		BHATNAGAR	126 A SUNDER APARTMENTS GH 10	INDIA	DELHI	WEST DELHI	110041	0000150	Amount for unclaimed and ur	1750.00	01-MAY-2023
RADHE	SHYAM	GOYAL	GOYAL			C/O NAUBAT RAI BHIMRAJ 2640 II N	INDIA	DELHI	SOUTH WEST DELHI	110043	0019100	Amount for unclaimed and ur	1750.00	01-MAY-2023
VASUDHA		VERMA	VERMA			BLD 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000189	Amount for unclaimed and ur	1750.00	01-MAY-2023
VIBHORE		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000190	Amount for unclaimed and ur	1750.00	01-MAY-2023
ANUBHA		VERMA	B	L	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000191	Amount for unclaimed and ur	1750.00	01-MAY-2023
KRISHNA		VERMA	VERMA			BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000193	Amount for unclaimed and ur	1750.00	01-MAY-2023
B	L	VERMA	S	R	VERMA	BW 33A SFS FLATS SHALIMAR BAG	INDIA	DELHI	CENTRAL DELHI	110052	0000194	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAJ	KUMAR	JAIN	LAL	CHAND	JAIN	E 12 MAURICE NAGAR DELHI UNIVE	INDIA	DELHI	CENTRAL DELHI	110052	0009609	Amount for unclaimed and ur	1750.00	01-MAY-2023
SUSEELA		UNNIKRISHNAN	MKUNNIKRISHNANI	HOUSE	HO	101-L ARAM BAGH PLACE JHANDEW	INDIA	DELHI	CENTRAL DELHI	110055	0019937	Amount for unclaimed and ur	2625.00	01-MAY-2023
SIDDHARTH	PARKASH	RATTU	N	C	RATTU	A 1/88 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	WEST DELHI	110063	0004852	Amount for unclaimed and ur	1750.00	01-MAY-2023
D	S	SIKKA	MATWALSINGH	SIKKA	BUSINESS	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019699	Amount for unclaimed and ur	2187.50	01-MAY-2023
MANEET		SIKKA	DS	SIKKA	STUDENT	BLOCK NO B 3 H NO 432 PASCHIM \	INDIA	DELHI	WEST DELHI	110063	0019700	Amount for unclaimed and ur	2187.50	01-MAY-2023
UMESH		MEHTA	P	D	MEHTA	DB 118 A G 8 AREA ODA FLATS HAR	INDIA	DELHI	SOUTH WEST DELHI	110064	0004970	Amount for unclaimed and ur	1750.00	01-MAY-2023
SUREKHA		SONI	SURESHKUMAR	SONI	HOUSE	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016399	Amount for unclaimed and ur	1750.00	01-MAY-2023
SURESH	KUMAR	SONI	HARKISHAN	LAL	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016400	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAJIV		NIRMAL	JAGDISH	CHANDER	SHARMA	H NO.-46 SECTOR-13, VRBAM ESTA	INDIA	HARYANA	KARNAL	132000	0009588	Amount for unclaimed and ur	1750.00	01-MAY-2023
SUSHMA		NIRMAL	JAGDISH	CHANDER	SHARMA	H NO.-46, SECTOR 13, VRBAM ESTA	INDIA	HARYANA	KARNAL	132000	0009589	Amount for unclaimed and ur	1750.00	01-MAY-2023
SUDHA		TEWARI	VARINDERKUMAR	TEWARI	HOUSE	H NO 489 GALI NO 2 AZAD NAGAR	INDIA	HARYANA	AMBALA	135001	0001399	Amount for unclaimed and ur	1750.00	01-MAY-2023
ASHA		VERMA	SR	VERMA	HOUSE	2095 ST NO. 24, JAINA NAGAR GILL	INDIA	PUNJAB	LUDHIANA	141001	0003155	Amount for unclaimed and ur	1750.00	01-MAY-2023
SIMMI		KHERA	HANSRAJ		HOUSE	87, MODEL GRAM, KOCHAR MARKE	INDIA	PUNJAB	LUDHIANA	141001	0003232	Amount for unclaimed and ur	1750.00	01-MAY-2023
EKTA		ARORA	ARORA			H NO 8-I-1540 CAHWANI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	0003180	Amount for unclaimed and ur	1750.00	01-MAY-2023
JANESH	KUMAR	GOYAL	SANTOSH		KUMAR	H.NO.945, WARD NO. 15, MANKOO	INDIA	PUNJAB	LUDHIANA	141401	0000717	Amount for unclaimed and ur	1750.00	01-MAY-2023
HARMANDER		SINGH	S	DARA	SINGH	384-R MODEL TOWN JALANDHAR (F	INDIA	PUNJAB	JALANDHAR	144003	0003166	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAJINDER		KUMAR	QIMAT		RAI	C/O YOGI DHULA STORE NEAR BHAI	INDIA	PUNJAB	SANGRUR	148101	0003173	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHIMLA		RANI	VIKRAM	MITTAL	HOUSE	DR VIKRAM MITTAL NAI BASTI GALI	INDIA	PUNJAB	BATHINDA	151001	0003119	Amount for unclaimed and ur	1750.00	01-MAY-2023
ANIL		ARORA	J	N	ARORA	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008123	Amount for unclaimed and ur	1750.00	01-MAY-2023
SUDESH		KUMARI	JN	ARORA	H	H NO 353/SECTOR 20 A CHANDIGA	INDIA	PUNJAB	FIROZPUR	160020	0008124	Amount for unclaimed and ur	1750.00	01-MAY-2023
TARACHAND		BHASIN	KASHIRAM		BHASIN	97 PANJTIRTHI JAMMU TAWI J&K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008463	Amount for unclaimed and ur	1750.00	01-MAY-2023
PAWAN		KUMAR	S	P	JINDAL	HIND FINANCE 138 NAVYUG MA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0018752	Amount for unclaimed and ur	2625.00	01-MAY-2023
SAVITRI		DEVI	SOMDUTTA	JALWAN	HOUSE	D-1 RAJEEV PARK SAGAR PUR NEW I	INDIA	DELHI	SOUTH WEST DELHI	110046	0004877	Amount for unclaimed and ur	1750.00	01-MAY-2023
ASHA		AGARWAL	ANIL	KUMAR	AGARWAL	10/746 DURGA PURI TIBRA ROAD, N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0017793	Amount for unclaimed and ur	3500.00	01-MAY-2023
ANIL	KUMAR	AGARWAL	GIRDHARI	LAL		10/746 DURGA PURI TIBRI ROAD M	INDIA	UTTAR PRADESH	GHAZIABAD	201204	0018730	Amount for unclaimed and ur	1750.00	01-MAY-2023
HARPAL		SINGH	GURCHARAN		SINGH	119/550 DARSHAN PURWA KANPU	INDIA	UTTAR PRADESH	ETAH	208012	0002922	Amount for unclaimed and ur	1750.00	01-MAY-2023
NARENDRA	KUMAR	SHUKLA	DIWAKER	NATH	SHUKLA	184 LUKER ROAD LUKER GANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015854	Amount for unclaimed and ur	1750.00	01-MAY-2023
MAHABIR	PRASAD	AGRAWAL	LATESHRAM	KUMAR	JI	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004728	Amount for unclaimed and ur	1750.00	01-MAY-2023
SANGEETA			MAHABIRPRASAD	AGRAWAL	H	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004734	Amount for unclaimed and ur	1750.00	01-MAY-2023
KOMAL			SINGH	RAM	YASH	SINGH	DEPT OF FORENSIC MEDICINE I M S	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004753	Amount for unclaimed and ur	1750.00	01-MAY-2023
PYARE			MOHAN	DEONARAIN	LAL	BUSS	2/311 VISWASH KHAND-2 GOMTI N	INDIA	UTTAR PRADESH	BARABANKI	226010	0019546	Amount for unclaimed and ur	1750.00	01-MAY-2023
NARMATA			MANAK	SARBJIT		SINGH	5 CHANDER ROAD DALANWALA DEI	INDIA	UTTARAKHAND	DEHRADUN	248001	0004925	Amount for unclaimed and ur	1750.00	01-MAY-2023
ANAMIKA			DOHRE	G	K	DOHRE	C 117 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005	0008757	Amount for unclaimed and ur	1750.00	01-MAY-2023
ARVIND	KUMAR	AGARWAL	MOTI	LAL	AGARWAL	H/O 4/1 KATRA RESHAM TAI GUNJ	INDIA	UTTAR PRADESH	AGRA	282001	0000562	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAVINDRA	KUMAR	JAIN	JAIN			C/O SRI PRAKASH CHAND JAIN 69 PI	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010033	Amount for unclaimed and ur	1750.00	01-MAY-2023
ASHISH		SETHI	SETHI	S	P	470/1 ARYA NAGAR FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0019006	Amount for unclaimed and ur	1750.00	01-MAY-2023
PRADEEP	KUMAR	KATTA	SHIV	PRASAD	KATTA	NAMAN 46 SCHEME NO 8 GANDHI I	INDIA	RAJASTHAN	ALWAR	301001	0000178	Amount for unclaimed and ur	1750.00	01-MAY-2023
JAGDISH	PRASAD	GUPTA	PRABHATLAL			RUKMANI BHAWAN GALI RANG BH	INDIA	RAJASTHAN	ALWAR	301001	0006713	Amount for unclaimed and ur	1750.00	01-MAY-2023
SURESH		AGRAWAL	AGRAWAL			C/O DAMODAR RAI MANAGALAL RA	INDIA	RAJASTHAN	JAIPUR	302003	0019094	Amount for unclaimed and ur	2187.50	01-MAY-2023
RAVI	PRAKASH	AGRAWAL	MAN	MOHAN	AGRAWAL	2 KHA 12 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0015157	Amount for unclaimed and ur	1750.00	01-MAY-2023
SATISH		AGGARWAL	LATESHREEHANS	RAJ	AGGARWAL	C 332, HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	0024526	Amount for unclaimed and ur	1750.00	01-MAY-2023
RANINDER	PAL	KHURANA	MOHINDER	SINGH	KHURANA	H NO 464/25 CHAND BADRI ASHA (	INDIA	RAJASTHAN	AJMER	305001	0002484	Amount for unclaimed and ur	1750.00	01-MAY-2023
MANISH		CHOUDHARY	LAL	CHOWDHARY	BUSINESS	INTERNATIONAL GUAR GUND & CH	INDIA	RAJASTHAN	HANUMANGARH	335523	0021565	Amount for unclaimed and ur	1750.00	01-MAY-2023
HIRALAL	RATILAL	SHAH	RATILAL	D	SHAH	KALANALA NANBHA VADI PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	0007242	Amount for unclaimed and ur	1750.00	01-MAY-2023
KISHORBHAI	N	PATEL	NANUBHAI		PATEL	KUWA FALIA MATWAD NAVSARI VA	INDIA	GUJARAT	BHAVNAGAR	364439	0018896	Amount for unclaimed and ur	3125.00	01-MAY-2023
ASHOK		PARAKH	CHAMPALAL		PARAKH	C/O S C CHEMICALS PLOT NO 14-15	INDIA	GUJARAT	KACHCHH	370230	0009139	Amount for unclaimed and ur	1750.00	01-MAY-2023
KALIDAS		VAIDYA	LALU		BHAI	2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006324	Amount for unclaimed and ur	1750.00	01-MAY-2023
MORLI		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006325	Amount for unclaimed and ur	1750.00	01-MAY-2023
DIPAK		DALAL	RASIKLAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006326	Amount for unclaimed and ur	1750.00	01-MAY-2023
ASMITA		DALAL	DIPAK			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006327	Amount for unclaimed and ur	1750.00	01-MAY-2023
RASIKLAL		DALAL	NATHALAL			2ND FLOOR NIMA HOUSE RELIEF RC	INDIA	GUJARAT	AHMEDABAD	380001	0006328	Amount for unclaimed and ur	1750.00	01-MAY-2023
DODIA	MEHTABHAI	RAMJIBHAI	DODIA	RAMSIBHAI	V	BLOCK NO 142/10 SECTOR NO 29 G	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and ur	1750.00	01-MAY-2023
VANDNA			GOYAL	JANESH		PLOT NO 1601 2 PHASE III G I D C V	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and ur	1750.00	01-MAY-2023
VIKRANT			PATEL	PATEL		SHYAMAL SHREEJI PARK BEHIND JAI	INDIA	GUJARAT	ANAND	388001	0007070	Amount for unclaimed and ur	1750.00	01-MAY-2023
NISHI			DEV	RATI	RAM	STUDENT	C/O-SHRI RATI RAM C-306, O N G C	INDIA	GUJARAT	BHARUCH	393010	0022083	Amount for unclaimed and ur	2187.50	01-MAY-2023
PREMCHAND	M		CHOPRA	MUKAN	CHAND	JAIN	69 GAYATRI SOCIETY NO 1 UDHNA S	INDIA	GUJARAT	SURAT	394210	0016291	Amount for unclaimed and ur	1750.00	01-MAY-2023
CHHAGANLA			NAGAJIBHAI	SUKHADIA		HARIKRISHNA HOSPITAL HELENA TR	INDIA	GUJARAT	SURAT	395003	0004712	Amount for unclaimed and ur	1750.00	01-MAY-2023
BALRAM			SHARMA	SHREECHAND	SHARMA	SERVICE	NAOM 1 AIR DEPT MESS 18 INS GAI	INDIA	MAHARASHTRA	MUMBAI	400001	0022800	Amount for unclaimed and ur	1750.00	01-MAY-2023
HARI	DUTT	SHARMA	LATESHPURUSHOTT	DASS	SHAR	D 22, NOFRA NAVY NAGAR, COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0018697	Amount for unclaimed and ur	1750.00	01-MAY-2023
KHALID	SHAIKH	MOHD	MOHD		ILYAS	203 ZOHRA MANZIL 3RD FLOOR S V	INDIA	MAHARASHTRA	MUMBAI	400009	0005535	Amount for unclaimed and ur	1750.00	01-MAY-2023
SANGITA			AGGARWAL	VIJAYKUMAR	AGGARWAL	202 STEEL CENTRE CARNAL BUNDEF	INDIA	MAHARASHTRA	MUMBAI	400009	0007535	Amount for unclaimed and ur	1750.00	01-MAY-2023
VIRCHAND	BHURMAL	JAIN	JAIN			A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0007600	Amount for unclaimed and ur	1750.00	01-MAY-2023
LALITKUMAR	VIRCHAND	JAIN	VIRCHAND		BHURMAL	A/102 POONAM APTS DR AB ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	0015949	Amount for unclaimed and ur	1750.00	01-MAY-2023
ANIL	SHRIHARI	RANADE	SHRIHARI	NAGNATH	RANADE	BALKRISHNA BHAVAN SIR BHALCHA	INDIA	MAHARASHTRA	MUMBAI	400019	0005136	Amount for unclaimed and ur	1750.00	01-MAY-2023
SAURABH			TAYAL	PRAVIN	KUMAR	TAYAL	HAPPY HOUSE TATA PRESS LANE PR	INDIA	MAHARASHTRA	MUMBAI	400025	0007586	Amount for unclaimed and ur	1750.00	01-MAY-2023
SEJAL	GIRISH	PAREKH	GIRISHM	PAREKH	HOUSE	402/4 GIRNAR APARTMENT 69 TAR	INDIA	MAHARASHTRA	MUMBAI	400034	0014256	Amount for unclaimed and ur	1750.00	01-MAY-2023
PARESH	M	SHAH	MANGALJI	SHAH	BUSINESS	305 SUJATA APARTMENTS 143 B AL	INDIA	MAHARASHTRA	MUMBAI	400036	0019325	Amount for unclaimed and ur	2187.50	01-MAY-2023
KAMAL			OHARI	ROOP	LAL	OHRI	206 SAGAR APARTMENT APNAGHAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000514	Amount for unclaimed and ur	1750.00	01-MAY-2023
SURESH			YADAV	SURINDER	SINGH	YADAV	SHOP NO I RED ROSE PAVIRAJ COMI	INDIA	MAHARASHTRA	MUMBAI	400058	0007608	Amount for unclaimed and ur	1750.00	01-MAY-2023
G	B		KOLI	B	M	KOLI	C/O PRANAV STORE PART C SHIVKRI	INDIA	MAHARASHTRA	MUMBAI	400081	0007509	Amount for unclaimed and ur	1750.00	01-MAY-2023
SUNDER			KOLI	BADRINATH		KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007510	Amount for unclaimed and ur	1750.00	01-MAY-2023
SANDHYA			KOLI	PRASHANT		KOLI	C/O PRANAV STORE PART C SHIVKR	INDIA	MAHARASHTRA	MUMBAI	400081	0007511	Amount for unclaimed and ur	1750.00	01-MAY-2023
BHIM	RAJ		SAGAR	HARADAYAL	SINGH	SAGAR	HINDUSTAN PETROLEUM CORPORA	INDIA	GOA	SOUTH GOA	403802	0012269	Amount for unclaimed and ur	1750.00	01-MAY-2023
KERSI	P		KAPADIA	HPM	KAPADIA	SERVICE	2 COZY RETREAT SINDH HOUSING C	INDIA	MAHARASHTRA	PUNE	411007	0023063	Amount for unclaimed and ur	2187.50	01-MAY-2023
RASHMI	SANDEEP		GUJARATHI	SANDEEP			A/49 JANAKI ABHIMANSHREE SOC F	INDIA	MAHARASHTRA	PUNE	411008	0027126	Amount for unclaimed and ur	1750.00	01-MAY-2023
PRAPHULLA			SHAH	BHOGILAL			ANAND NAGAR BLD 17 FL 18 KOTHF	INDIA	MAHARASHTRA	PUNE	411029	0009085	Amount for unclaimed and ur	1750.00	01-MAY-2023
AJAY	VASANTRAO		NAGOSHI	VASANT	SHANKAR	NAGOSHI	858 GOREGAM LANE RAVIWAR PET	INDIA	MAHARASHTRA	NASHIK	422001	0011261	Amount for unclaimed and ur	1750.00	01-MAY-2023
JAIDEV			KADAT	LATESH	M	GOVIND	PREMIER IYERS LTD 10 M G RD IND	INDIA	MADHYA PRADESH	INDORE	452001	0011867	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAMESH	C		BADLANI	PARBHUDAS		BADLANI	8 JAMUNA COLONY LALBAG ROAD	INDIA	MADHYA PRADESH	INDORE	452004	0011894	Amount for unclaimed and ur	1750.00	01-MAY-2023
VIJAYLAXMI			KHATWANI	VASSUMAL		KHATWANI	41 JAIRAMPUR COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	0011895	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAMESH			SINDHI	MOOLCHAND		SINDHI	LALIT KUMAR PAGARIA C/O 30 BAJ	INDIA	MADHYA PRADESH	RATLAM	457226	0012081	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHYAM	DATT		JOSHI	SHRISHIV	DUTT	JOSHI	D-4/1, CHAR EMLI BHOPAL 462016	INDIA	MADHYA PRADESH	BHOPAL	462016	0024752	Amount for unclaimed and ur	1750.00	01-MAY-2023
MEENA			RAJDEV	DILEEP	RAJDEV	HOUSE	C/O D A RAJDEV 49 OLD SINDHI COL	INDIA	MADHYA PRADESH	BHOPAL	462018	0001085	Amount for unclaimed and ur	1750.00	01-MAY-2023
MADHABI			MUKHERJEE	SMUKHER	JEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001075	Amount for unclaimed and ur	1750.00	01-MAY-2023
BINA			MUKHERJEE	LATESHKR	MUKHERJEE	HOUSE	H/O SRI R C CHAKRABORTY EF 9/2 C	INDIA	MADHYA PRADESH	BHOPAL	462019	0001076	Amount for unclaimed and ur	1750.00	01-MAY-2023
ASHOK	KUMARR		MODI	RAM	SWAROOP	MODI	NARESH KUMAR GUPTA ADVOCATE	INDIA	MADHYA PRADESH	GUNA	473331	0002025	Amount for unclaimed and ur	1750.00	01-MAY-2023
AMAR			SINGH	KALU	RAM	SERVICE	2 TPG REST ARTY CENTRE HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500031	0022834	Amount for unclaimed and ur	2187.50	01-MAY-2023
BHASKARARAO			R	APPA	RAO	HEMASINGH LANE D NO 9 5 25 BRA	INDIA	ANDHRA PRADESH	KRISHNA	520001	0012992	Amount for unclaimed and ur	1750.00	01-MAY-2023
SITARAM		GILDA	SRINIWAS		GILDA	VIJAYAWADA SHARE DEALERS ASSN	INDIA	ANDHRA PRADESH	KRISHNA	520001	0024484	Amount for unclaimed and ur	1750.00	01-MAY-2023
SESHAGIRI	RAO		AMMISETTY	KOTESWARARAO		H NO 6 4 3 4TH LINE 5TH CROSS RO	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017623	Amount for unclaimed and ur	1750.00	01-MAY-2023
ANJANI	RAVISHANKER		PILLA	SERVICE		AGRIL. EXTN. OFFICER REGL. AGRIL.	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021681	Amount for unclaimed and ur	2625.00	01-MAY-2023
RANGA	VENI		PILLA	POKSAIBABA	HOUSE	WIFE	GEGL AGRIL RES STATION ANAKAPA	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0021682	Amount for unclaimed and ur	2625.00	01-MAY-2023
RAIAGOPALA	NAIDU		TEESALA	TEESALA		ASSI ENGINEER TRIBAL WELFARE. BI	INDIA	ANDHRA PRADESH	EAST GODAVARI	531202	0011123	Amount for unclaimed and ur	1750.00	01-MAY-2023
SRINIVASA	RAJU		KALIDINDI	KV	RAMANA	RAJU	C/O SRI PADMAVATHI FINANCE MA	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0017607	Amount for unclaimed and ur	1750.00	01-MAY-2023
ANNAPURNA			BEVINJE	CV	SUDHINDRA	ADVOCATE	38 MODEL HOUSE II STREET BASAV	INDIA	KARNATAKA	BANGALORE	560004	0020988	Amount for unclaimed and ur	1750.00	01-MAY-2023
B	S		DEVI	BS	KAKKILAYA	ADVOCATE	MODEL HOUSE II STREET BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	0020989	Amount for unclaimed and ur	1750.00	01-MAY-2023
MANGALA			R	R	RAMADAS	HOUSE	1126 14 CROSS II STAGE INDIRA NA	INDIA	KARNATAKA	BANGALORE	560038	0000916	Amount for unclaimed and ur	1750.00	01-MAY-2023
PRAMOD	A		KULGOD	A	B	KULGOD	ORTNO. 2. TYPE III. 8TH CROSS TELE	INDIA	KARNATAKA	SHIMOGA	577006	0018556	Amount for unclaimed and ur	1750.00	01-MAY-2023

IMTIAZ		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012904	Amount for unclaimed and ur	1750.00	01-MAY-2023
ILLAS		AZEEZ	ABDUL		JABBAR	ARUNDAYA NIWAS RENUKA KRUPA	INDIA	KARNATAKA	DHARWARD	580004	0012905	Amount for unclaimed and ur	1750.00	01-MAY-2023
NITA		MAHESHWARI	BINENDRA		MAHESHINARI	11 SEMBUDOSS STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0008686	Amount for unclaimed and ur	1750.00	01-MAY-2023
LAXMI	K	JAIN	KANTILALS	JAIN		C/O JAYANTILAL M JAIN 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	0027474	Amount for unclaimed and ur	1750.00	01-MAY-2023
KANTILAL	S	JAIN	SESHMALJI			C/O JAYANTILAL M JAIN 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	0027489	Amount for unclaimed and ur	1750.00	01-MAY-2023
VR	GOPAL	RAJ	V	RAJU	NAIDU	NO 27 BAZAAR ROAD SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	0003354	Amount for unclaimed and ur	1750.00	01-MAY-2023
R		MURALIDHARAN	R		RAJAGOPALAN	29/14 BALAKRISHNA NAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600019	IN301080022047834	Amount for unclaimed and ur	1750.00	01-MAY-2023
FORESIGHTFINAN	SERVICES	LTD	LTD			TEMPLE TOWER,III FLOOR 476/2, AI	INDIA	TAMIL NADU	CHENNAI	600035	0024572	Amount for unclaimed and ur	1750.00	01-MAY-2023
S		RENGANAYAKI	S		SAMPATH	NO. 9, ARANGAM STREET, OPP HOL	INDIA	TAMIL NADU	CHENNAI	600053	0017764	Amount for unclaimed and ur	1750.00	01-MAY-2023
R	S	CHORDIA	S	RIKA	CHAND	9 RAMANUJA IYER STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	0013450	Amount for unclaimed and ur	1750.00	01-MAY-2023
G		GANGA	SGANGA	NAIDU	JF	324 B BLOCK 6 NEYVELI SOUTH AR	INDIA	TAMIL NADU	CUDDALORE	607803	0003490	Amount for unclaimed and ur	1750.00	01-MAY-2023
G		GURUMANICKAN	A	M	GURUMAHARAJAN	66 PILLAIYAR KOIL ST PATTUKKOTT/	INDIA	TAMIL NADU	THANJAVUR	614601	0015639	Amount for unclaimed and ur	1750.00	01-MAY-2023
R	NATESAN	CHETTY	M		RAJAN	13 SARKARPET UBIJAIL ROAD TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0013809	Amount for unclaimed and ur	1750.00	01-MAY-2023
R		ELANGIAM	A	ARUMUGAM	HOUSE	C 260 ANNANAGAR TENNUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	0013808	Amount for unclaimed and ur	1750.00	01-MAY-2023
VEERAPPAN			V	R	MURUGAPPAN	16/1, SUBRAMANIAPURAM NORTH	INDIA	TAMIL NADU	RAMANATHAPURAM	623002	0005649	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHARISH	KUMARR	JAIN	BSHANTILAL	JAIN	BUSINESS	40 NATTU NUTHO ST. RANIPATNAA	INDIA	TAMIL NADU	RAMANATHAPURAM	623406	0021721	Amount for unclaimed and ur	2187.50	01-MAY-2023
MADHAMMOHID	JAWAHAR	ALI	M		MARAIKAYER	20 DEEN HOUSE NALLUR MUSLIM S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	0017385	Amount for unclaimed and ur	1750.00	01-MAY-2023
POPATLAL	D	SAIT	DAYALAL		SAIT	28 GOVINDARAJU NAGER RAJAKADI	INDIA	TAMIL NADU	ERODE	638001	0011233	Amount for unclaimed and ur	1750.00	01-MAY-2023
PALANISAMY		C	CHELLAPPA		GOUNDER	DOOR NO 96 SENIYAVALASU PERUN	INDIA	TAMIL NADU	ERODE	638052	IN300175102259888	Amount for unclaimed and ur	1750.00	01-MAY-2023
K	V	RAMASAMY	VARATHARAJU			MANOJ INVESTMENTS 23 COVAI RC	INDIA	TAMIL NADU	KARUR	639002	0017643	Amount for unclaimed and ur	1750.00	01-MAY-2023
R		MANAVALARAMA	V		RENGASAMY	DEPARTMENT OF ZOOLOGY BHARA	INDIA	TAMIL NADU	COIMBATORE	641046	0001411	Amount for unclaimed and ur	1750.00	01-MAY-2023
MARIAKUTTY	M	K	A	S	CHACKO	2/250 PARAMMAL ROAD MALAPAP	INDIA	KERALA	KOZHIKODE	673009	0017686	Amount for unclaimed and ur	1750.00	01-MAY-2023
CHACKO	A	S	A	C	SCARIA	2/250 PARAMMAL ROAD MALAPAP	INDIA	KERALA	KOZHIKODE	673009	0017687	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHERFUDHEEN		MUDHUVANA	LAAYAN		ALI	MUDHUVANA HOUSE POST AUYUR	INDIA	KERALA	KOZHIKODE	673309	0017684	Amount for unclaimed and ur	1750.00	01-MAY-2023
N	C	PADMAN	KR	KUNJAN	HOUSE	LAKSHMI SUDHA URAKAM TIRISSU	INDIA	KERALA	THRISSUR	680652	0010367	Amount for unclaimed and ur	1750.00	01-MAY-2023
HAREENDRAN			B	K	N	BHASKARAN	KAVANALPARAMBIL HOUSE PUTHEI	INDIA	KERALA	ERNAKULAM	682308	IN300239100427213	Amount for unclaimed and ur	1750.00	01-MAY-2023
V		MATHEWKUTTY	VARGHESE			KAYAL VALATHU MELATHIL PANAY	INDIA	KERALA	KOLLAM	691601	0010391	Amount for unclaimed and ur	1750.00	01-MAY-2023
MOHAMEDABDU	KHADER	JALEEL	MOHAMED	ABDUL	KHADER	ANCHU PLAVUNINNATHIL VEEDU VI	INDIA	KERALA	THIRUVANANTHAPUR	695001	IN300394155611218	Amount for unclaimed and ur	2625.00	01-MAY-2023
M		NAZEER	MOHD		NOOHU	DARUL AMAAN ODAYAM VARKALA	INDIA	KERALA	THIRUVANANTHAPUR	695141	0018930	Amount for unclaimed and ur	2625.00	01-MAY-2023
JAMUNA	PRASAD	AGARWALA	AGARWALA			NO 2 LALBAZAR STREET ROOM NO 1	INDIA	WEST BENGAL	KOLKATA	700001	0005432	Amount for unclaimed and ur	1750.00	01-MAY-2023
DUNGAR	MAL	LALWANI	LALWANI			C/O LAXMI ELECTRIC CO 32 EZRA S1	INDIA	WEST BENGAL	KOLKATA	700001	0013313	Amount for unclaimed and ur	1750.00	01-MAY-2023
SOGHRA	BABO	AHMAD	IQBAL		AHMAD	C/O. MR. ASHFAQ AHMED 4/1, SASI	INDIA	WEST BENGAL	KOLKATA	700017	0000222	Amount for unclaimed and ur	1750.00	01-MAY-2023
LALITA		KHAITAN	GS	KHAITAN	H	13, N N ROAD SASCHI NAGARBAL	INDIA	WEST BENGAL	BANKURA	700028	0005472	Amount for unclaimed and ur	1750.00	01-MAY-2023
ATULYA	CHARAN	MUNSHI	LATESHAMULYA	CHARAN	MUNSHI	7 BAGABATI CHARAN CHATTERJEE S	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700056	0008058	Amount for unclaimed and ur	1750.00	01-MAY-2023
PADAM	KUMAR	JAIN	LATESHROSHAN	LAL	JAIN	C/O GOEL BROTHERS 148/2 M S P (	INDIA	WEST BENGAL	HOWRAH	711101	0010288	Amount for unclaimed and ur	1750.00	01-MAY-2023
PUSHPA		DAS	JNANENDRAMATH	DAS	HOUSE	15 DR R C BANERJEE LANE ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713301	0015965	Amount for unclaimed and ur	1750.00	01-MAY-2023
KIRAN		SINGLA	JAIPAL	SINGLA	HOUSE	N B C C LTD CIVIL AERODROME BHI	INDIA	ORISSA	KHORDA	751009	0008911	Amount for unclaimed and ur	1750.00	01-MAY-2023
SREENATH		MISRA	RAMCHANDRA	MISRA		FATAK BUDHARAJA SAMBALPUR OR	INDIA	ORISSA	SAMBALPUR	768004	0027338	Amount for unclaimed and ur	1750.00	01-MAY-2023
TEKCHAND		GUPTA	LATESHRIHARI	RAM	GUPTA	G T C INDIA PVT LTD 205/206 HANC	INDIA	ASSAM	BARPETA	781001	0001711	Amount for unclaimed and ur	1750.00	01-MAY-2023
SATYA	NARAYAN	LOHIA	GANGA	JAAL	LOHIA	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0001862	Amount for unclaimed and ur	1750.00	01-MAY-2023
NAND	KISHOR	PARIK	BHANWAR	LAL	PARIK	C/O RATHI TRADING COMPANY CHI	INDIA	ASSAM	DIBRUGARH	785001	0001863	Amount for unclaimed and ur	1750.00	01-MAY-2023
NARESH	KUMAR	MITTAL	AMAR	CHAD	MITTAL	DIMAPUR HARWARE & ELECTRICAL	INDIA	NAGALAND	DIMAPUR	797112	0001798	Amount for unclaimed and ur	1750.00	01-MAY-2023
BISHWANATH		NAYAK	LATESH	RAMCHARAN	NAYAK	PUSHPAYAN BUDHMARG PATNA P	INDIA	BIHAR	PATNA	800001	0000290	Amount for unclaimed and ur	1750.00	01-MAY-2023
ANIL	KUMAR	GUPTA	RAMESH	KUMAR	GUPTA	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	PATNA	800001	0000336	Amount for unclaimed and ur	1750.00	01-MAY-2023
NARENDRA		RAI	LATESH	SWARATH	RAI	GORYATOLI NEAR SHANTI BHAWAN	INDIA	BIHAR	PATNA	800001	0003987	Amount for unclaimed and ur	2625.00	01-MAY-2023
GAYATRI		PANDEY	PANDEY			MITHAPUR B AREA PATNA BIHAR BE	INDIA	BIHAR	PATNA	800001	0004195	Amount for unclaimed and ur	1750.00	01-MAY-2023
SARYU	PRASAD	SINHA	LATESH	NANHU	SINGH	NC/O SATISH CHANDRA NPTC SUMI	INDIA	BIHAR	PATNA	800001	0004200	Amount for unclaimed and ur	1750.00	01-MAY-2023
KUMUD	RANJAN	DUTT	LATESHS	C	DUTT	61, SREE KUNJ APARTMENT BUDDH	INDIA	BIHAR	PATNA	800001	0004218	Amount for unclaimed and ur	1750.00	01-MAY-2023
ARBIND	KUMAR	SINHA	BISHWA	NATH	PRASAD	C & 1 BANKING DIVISION STATE BAI	INDIA	BIHAR	PATNA	800001	0004243	Amount for unclaimed and ur	1750.00	01-MAY-2023
SUSHILA		SHARMA	SHARMA			202, JAIRAJ VASUNDHRA APTT. EAS'	INDIA	BIHAR	PATNA	800001	0004246	Amount for unclaimed and ur	1750.00	01-MAY-2023
NISHA		AGRAWAL	KAMLESH	AGRAWAL	HOUSE	PAUL HOUSE NEAR H C HOTEL EKIH	INDIA	BIHAR	PATNA	800001	0004261	Amount for unclaimed and ur	1750.00	01-MAY-2023
INDU	BHUSHANLAL	KARNA	RAM	SHARAN	LAL	C C I T FIELD PAY UNIT C R BUILDING	INDIA	BIHAR	PATNA	800001	0004271	Amount for unclaimed and ur	1750.00	01-MAY-2023
JAGMOHAN		MEHROTRA	LATESHJ	P	MEHROTRA	C/O JAGDISH BHAWAN EXHIBITION	INDIA	BIHAR	PATNA	800001	0010665	Amount for unclaimed and ur	1750.00	01-MAY-2023
LALITESHWAR	PRASAD	SINHA	LATESHB	P	SINHA	C/O SRI H PRASAD JAMAL ROAD PA	INDIA	BIHAR	PATNA	800001	0015460	Amount for unclaimed and ur	1750.00	01-MAY-2023
U	K	AGRAWAL	LATESHBABUM	L	AGRAWAL	NAGESHWAR COLONY BORING ROA	INDIA	BIHAR	PATNA	800001	0015517	Amount for unclaimed and ur	1750.00	01-MAY-2023
NARESH		KUMAR	RAM	JIWAN	PRASAD	JEEVAN BOOK DEPOT NEW MARKET	INDIA	BIHAR	PATNA	800001	0017883	Amount for unclaimed and ur	2625.00	01-MAY-2023
CHANDAN				LATE	AYODHAYA	PRASAD CHANDAN C/O. SR.MARKETING OFF	INDIA	BIHAR	PATNA	800001	0018056	Amount for unclaimed and ur	1750.00	01-MAY-2023
BALMUKUND		DOKANIA	B	N	DOKANIA	DOKANIA & CO G K MANSION, 1ST I	INDIA	BIHAR	PATNA	800001	0018075	Amount for unclaimed and ur	1750.00	01-MAY-2023
PRAMOD		KUMAR	B	N	SINGH	C/O. SHUBHAM SHARE SHOPPE D G	INDIA	BIHAR	PATNA	800001	0018749	Amount for unclaimed and ur	3500.00	01-MAY-2023
KAMAL		KANT	KANT			C/O K.G. GOENKA & CO. PRAGATIPA	INDIA	BIHAR	PATNA	800001	0019074	Amount for unclaimed and ur	2187.50	01-MAY-2023
RISHI		MOHAN	MOHAN			C/O K.C. GOENKA & CO. PRGATI PA1	INDIA	BIHAR	PATNA	800001	0019075	Amount for unclaimed and ur	2187.50	01-MAY-2023
HARI	SHANKER	CHOUDHARY	RAM	BHAGAT	CHOUDHARY	C/O. SHRI K N JHA ROAD NO 10, QU	INDIA	BIHAR	PATNA	800002	0018049	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHYAMA	DEVI	SINHA	SINHA			BHUVANESHWAR NIWAS BRSING RI	INDIA	BIHAR	PATNA	800003	0004190	Amount for unclaimed and ur	1750.00	01-MAY-2023
BRANDHAN	BIMAZANAND	SINHA	SINHA			BHUVANESHWAR NIWAS B P SINGH	INDIA	BIHAR	PATNA	800003	0004233	Amount for unclaimed and ur	1750.00	01-MAY-2023
SUNIL	KUMAR	BASBATIA	GAJANAND	BASBATIA	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAI	INDIA	BIHAR	PATNA	800003	0022602	Amount for unclaimed and ur	2187.50	01-MAY-2023
POONAM		DEVI	DILIP	KUMAR	HOUSE	GUPTA MANSION BAKER GANJ PA1	INDIA	BIHAR	PATNA	800004	0010837	Amount for unclaimed and ur	1750.00	01-MAY-2023
RENU		DEVI	DEVI			RENUKA NIWAS STATE BANK COLOP	INDIA	BIHAR	PATNA	800004	0018368	Amount for unclaimed and ur	1750.00	01-MAY-2023
CHANDRA	BHUSHAN	KR	LATEYUGAL	KISHOR	PD	C/O GIRISH KR VERMA RD NO 2 QTR	INDIA	BIHAR	PATNA	800004	0026708	Amount for unclaimed and ur	1750.00	01-MAY-2023
NARESH		RAM	PRASAD	SEWAK	SINGH	OFFICE OF THE ASSIST DIRECTOR HE	INDIA	BIHAR	PATNA	800006	0004212	Amount for unclaimed and ur	1750.00	01-MAY-2023
MANJU		DEVI	NARESHH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018611	Amount for unclaimed and ur	1750.00	01-MAY-2023
BIJAY	KUMAR	GUPTA	LAXMI	PRASAD	GUPTA	MOHALLA CHALI TAL P S ALAM GAI	INDIA	BIHAR	PATNA	800007	0004222	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAMCHANDRA		SINGH	JOGENDRA		SINGH	STATE BANK OF BIKANER &JAIPUR B	INDIA	BIHAR	PATNA	800008	0003931	Amount for unclaimed and ur	1750.00	01-MAY-2023
MAHENDAR		SINGH	LABH		SINGH	KULJEET TEXTILES JHAU GANG PATI	INDIA	BIHAR	PATNA	800008	0008909	Amount for unclaimed and ur	1750.00	01-MAY-2023
RADHA	MOHAN	SINGH	LATESHR	C	SINGH	INDUSTRIAL ESTATE ROAD KURJI PA	INDIA	BIHAR	PATNA	800010	0003837	Amount for unclaimed and ur	1750.00	01-MAY-2023
SARYUG		PRASAD	LATESH	SANTOKHI	MAHTO	C/O DANAPUR FLOUR MILLS P LTD I	INDIA	BIHAR	PATNA	800012	0010777	Amount for unclaimed and ur	1750.00	01-MAY-2023
ANANDESHWAR	PRASAD	SHARMA	KANHAIYALAL		SHARMA	NO 12 BSIDC COLONY NEAR VEENA	INDIA	BIHAR	PATNA	800013	0004213	Amount for unclaimed and ur	1750.00	01-MAY-2023
BHOLA		PRASAD	LATESHJANAK	PRASAD	GOVT	OPPOSITE A N COLLEGE GATE BORI	INDIA	BIHAR	PATNA	800013	0004260	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHARMA	ARVIND	KUMAR	RAM	KUMAR	SHARMA	AMBUJA HOUSE 297 PATLIPUTRA C	INDIA	BIHAR	PATNA	800013	0010675	Amount for unclaimed and ur	1750.00	01-MAY-2023
B	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010677	Amount for unclaimed and ur	1750.00	01-MAY-2023
SOM	DUTT	SHARMA	S	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010681	Amount for unclaimed and ur	1750.00	01-MAY-2023
KAMLA		DEVI	BP	GUPTA	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010682	Amount for unclaimed and ur	1750.00	01-MAY-2023
BADRI	PRASAD	GUPTA	LATE	SH	MURLIDHAR	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010686	Amount for unclaimed and ur	1750.00	01-MAY-2023
P	K	GUPTA	BADRI		PRASAD	28 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010688	Amount for unclaimed and ur	1750.00	01-MAY-2023
NIDHI		KUMARI	VK	GOYAL	H	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010691	Amount for unclaimed and ur	1750.00	01-MAY-2023
UDAYA	PRAKASH	SINHA	LATESHSHEO	PRASAD	SINHA	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010923	Amount for unclaimed and ur	1750.00	01-MAY-2023
MALTI		VERMA	VERMA			FLAT NO A 21 KRISHNA APPARTMEN	INDIA	BIHAR	PATNA	800013	0018068	Amount for unclaimed and ur	2625.00	01-MAY-2023
RAJEEV		KUMAR	RAGHUNATH		PRASAD	C/O. SRI KIRTI NARAYAN PRASAD CH	INDIA	BIHAR	PATNA	800014	0018011	Amount for unclaimed and ur	1750.00	01-MAY-2023
PURNA	NAND	PRASAD	LATESH	HIRA	PRASAD	2/123 RAJENDRA NAGAR PATNA PA	INDIA	BIHAR	PATNA	800016	0001463	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAVI	NANDAN	PRASAD	LATESHB	N	PRASAD	FLAT NO 50 BLOCK 4 RAJENDRA NA	INDIA	BIHAR	PATNA	800016	0003652	Amount for unclaimed and ur	1750.00	01-MAY-2023
RAI		BALI	DHARAM	PAUL	NANDA	L F 1 48/8 ROUD NO 10 RAJENDER N	INDIA	BIHAR	PATNA	800016	0015454	Amount for unclaimed and ur	1750.00	01-MAY-2023
UMESH	KUMAR	SHARMA	RAM	BHAJAN	SHARMA	C/O SHRI SHARAD CHANDRA PRASA	INDIA	BIHAR	PATNA	800020	0000035	Amount for unclaimed and ur	1750.00	01-MAY-2023
TARINI	PRASAD	SINGH	LATESHRAJBALLABH	PD	SINGH	A 232 PEOPLES COOPERATIVE KANA	INDIA	BIHAR	PATNA	800020	0004230	Amount for unclaimed and ur	1750.00	01-MAY-2023
VIJAY	KUMAR	TIWARI	ADU	NATH	TIWARI	IMLITAL DANAPUR CANTT PATNA BI	INDIA	BIHAR	NALANDA	801503	0008928	Amount for unclaimed and ur	1750.00	01-MAY-2023
SYED	IQBAL	HAIDER	SYED	ABRAR	HAIDER	C/O MRS SALLU FATIMA TEACHER L	INDIA	BIHAR	BHOJPUR	802301	0000369	Amount for unclaimed and ur	1750.00	01-MAY-2023
PAWAN		SINGHANIA	C	P	SINGHANIA	MAIN ROAD JEHANABAD BIHAR JEH	INDIA	BIHAR	GAYA	804408	0004262	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHUKLA		SAHA	RADHA	MADHAB	SAHA	(TARA NIWAS), R B S S ROAD BHKH	INDIA	BIHAR	BHAGALPUR	812001	0018142	Amount for unclaimed and ur	1750.00	01-MAY-2023
ARJUN	PRASAD	KESHRI	LATESH	BABULAL	KESHRI	AT TARAPUR THANA CHOCK PO TAR	INDIA	JHARKHAND	GODDA	813221	0004219	Amount for unclaimed and ur	1750.00	01-MAY-2023
MAYA		DEVI	BIRENDRAPD	SINGH	HOUSE	C/O SRI BORENDRA PD SINGH DISTF	INDIA	JHARKHAND	DUMKA	814101	0004192	Amount for unclaimed and ur	1750.00	01-MAY-2023
MINA		DEVI	TARAKESHWAR		SINGH	C/O. TARAKESHWAR SINGH. JR. ER.	INDIA	JHARKHAND	JAMTARA	815351	0017906	Amount for unclaimed and ur	3500.00	01-MAY-2023
ISHWAR		PRASAD	RAMESHWAR		LAL	LAXMAN LAL MATHURA PRASAD PL	INDIA	BIHAR	GAYA	823001	0018032	Amount for unclaimed and ur	6125.00	01-MAY-2023
SNEHLATA		VERMA	VERMA			C/O SRI J P VERMA RETD. JUDICIAL C	INDIA	JHARKHAND	HAZARIBAG	825301	0000411	Amount for unclaimed and ur	1750.00	01-MAY-2023
LEKHA		CHAKRAVARY	TAPANKUMAR	CHAKRAVARTY	KNITT	C/O S N BHADURI FOREST COLONY	INDIA	JHARKHAND	HAZARIBAG	825301	0008979	Amount for unclaimed and ur	1750.00	01-MAY-2023
BHARTENDU		PRASAD	SHRI		PRASAD	C/O MR B N PRASAD T I Q NO 18/1 I	INDIA	JHARKHAND	KODERMA	825409	0001169	Amount for unclaimed and ur	1750.00	01-MAY-2023
SATYENDRA		SHARMA	RAM	LAKHAN	SHARMA	SECTOR I B Q NO 1525 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	0001505	Amount for unclaimed and ur	1750.00	01-MAY-2023
BHARAT	BHUSHAN	DAS	RADHA	RAMAN	DAS	QTR NO 2072 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO	827004	0001522	Amount for unclaimed and ur	3500.00	01-MAY-2023
BINOD	KUMAR	SINGH	BASISTH		SINGH	B 21 TISCO SECURITY FLATS BISTUPU	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000506	Amount for unclaimed and ur	1750.00	01-MAY-2023
DHARMDEO		SHARMA	RAGHUBIR		SHARMA	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010469	Amount for unclaimed and ur	1750.00	01-MAY-2023
PERVIN		KUMAR	LATESH	B	LAL	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010477	Amount for unclaimed and ur	1750.00	01-MAY-2023
MEENA		SINGHAL	PENUIN	SINGHAL	H	KRISHNA KUTIR 90 WATER WORKS F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010479	Amount for unclaimed and ur	1750.00	01-MAY-2023
KAMAL		KISHORE	N	K	SINGH	DESIGN DEPARTMENT C E E D TIS	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010567	Amount for unclaimed and ur	1750.00	01-MAY-2023
BHARATI		DEY	S	P	DEY	L I C OF INDIA JEEVAN PRAKASH DIV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010570	Amount for unclaimed and ur	1750.00	01-MAY-2023
THAKUR	SHAILESH	SINGH	JAGDISH		SINGH	12 BAGMATI ROAD NORTHERN TOV	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010575	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHAILENDRA	KUMAR	JHA	SUSHIL		JHA	2 CIRCUIT HOUSE AREA NORTH JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010747	Amount for unclaimed and ur	1750.00	01-MAY-2023
HARISH	KUMAR	VERMA	INDRA	PAL	VERMA	ROD NO 28 K2/2 TELCO COLONY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0000467	Amount for unclaimed and ur	1750.00	01-MAY-2023
BALBINDER		SINGH	LATESH	DWARKA	SINGH	ROAD NO 28 K2/2 TELCO COLONY J	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010501	Amount for unclaimed and ur	1750.00	01-MAY-2023
SHANTASHIL		GANGULY	T	N	GANGULY	BASERA APTS BLOCK 1 FLATS SONAI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000101	Amount for unclaimed and ur	1750.00	01-MAY-2023
PARSURAM		MALLIK	PURSOTAM		MALLIK	B-1179 PARDESH PARA SONARY JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000507	Amount for unclaimed and ur	1750.00	01-MAY-2023
B	N	SANYAL	LATESHS	N	SANYAL	BUNGLOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010403	Amount for unclaimed and ur	1750.00	01-MAY-2023
MAYA		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010404	Amount for unclaimed and ur	1750.00	01-MAY-2023

SUROJIT		SANYAL	B	N	SANYAL	BUNGLOW B 25 JASMINE ROW ASH	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010405	Amount for unclaimed and ur	1750.00 01-MAY-2023
RAJEO	KUMAR	SINGH	SINGH			E 131 SONARI EAST JAMSHEDPUR E	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010466	Amount for unclaimed and ur	2625.00 01-MAY-2023
ANIL		DUBEY	LATESH	K	DUBEY	RAM NAGAR SONARI JAMSHEDPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010566	Amount for unclaimed and ur	1750.00 01-MAY-2023
RAJESH		DUBEY	SITAL	PRASAD	DUBEY	RAM NAGAR SONARI JAMSHEDPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010571	Amount for unclaimed and ur	1750.00 01-MAY-2023
MANOJ	KUMAR	SINGH	JETENDRA	N	SINGH	ASHIANA TRADE CENTRE ADITYAPUI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000454	Amount for unclaimed and ur	1750.00 01-MAY-2023
VINAY		CHHAWCHHARIA	G	P	CHHAWCHHARIA	C/O BUILD MAT ASHIANA TRADE CE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0000463	Amount for unclaimed and ur	1750.00 01-MAY-2023
SANJIB	KUMAR	MAHAPATRA	SATYASUNDAR	MAHAPATRA	SERVICE	D D M TISCO ADITYAPUR COMPLEX	INDIA	JHARKHAND	EAST SINGHBHUM	832108	0023077	Amount for unclaimed and ur	1562.50 01-MAY-2023
MOTI	LAL	MAHATO	LATESHSHAMBHU	CHARAN	MAHATO	AT BHALUK PAHARI P O DUGNI VIA	INDIA	JHARKHAND	SERAIKELA-KHAR	833220	0010508	Amount for unclaimed and ur	1750.00 01-MAY-2023
RENU	MITHILESH	DHAR	MITHILESHKUMAR	DHAR	HOUSE	RESORT RADIUM ROAD RANCHI 834	INDIA	JHARKHAND	RANCHI	834001	0008072	Amount for unclaimed and ur	1750.00 01-MAY-2023
SAVITA		SINHA	SHAILENDRA		KUMAR	111 A G COLONY KADRU RANCHI BI	INDIA	JHARKHAND	RANCHI	834002	0000355	Amount for unclaimed and ur	1750.00 01-MAY-2023
PREETI		AGRAWAL	SANTOSH		AGRAWAL	C/O. BIMAL KUMAR SHARMA PUJA	INDIA	BIHAR	GOPALGANJ	841226	0018734	Amount for unclaimed and ur	1750.00 01-MAY-2023
MIRZA		ORAON	LATEESH	BUDHU	PAHAN	CENTRAL BANK OF INDIA MAHARAJ	INDIA	BIHAR	GOPALGANJ	841238	0004206	Amount for unclaimed and ur	1750.00 01-MAY-2023
LALAN	PRASAD	GUPTA	RAMA		PRASAD	PURANI BAZAR SANJAY PRESS MAH	INDIA	BIHAR	GOPALGANJ	841238	0004207	Amount for unclaimed and ur	1750.00 01-MAY-2023
VIJAY	KUMAR	PATHAK	PATHAK			C/O KUMAR STORE NR PN BANK MA	INDIA	BIHAR	GOPALGANJ	841238	0004208	Amount for unclaimed and ur	1750.00 01-MAY-2023
ARJUN	KUMAR	GUPTA	J		SHARAN	H NO 17/ C VILL DAHYAVAN BUTAN	INDIA	BIHAR	GOPALGANJ	841301	IN300589010125597	Amount for unclaimed and ur	3500.00 01-MAY-2023
ABHE	SINGH	BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021918	Amount for unclaimed and ur	2187.50 01-MAY-2023
VIR	SINGH	AGGARWAL	INDRAJ	AGGARWAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021927	Amount for unclaimed and ur	1750.00 01-MAY-2023
RAMNIWASH		GUPTA	VILASHRAM	GUPTA	BUSINESS	MUZZAFARPUR ROLLER FLOUR MILL	INDIA	BIHAR	MUZAFFARPUR	842003	0021990	Amount for unclaimed and ur	1750.00 01-MAY-2023
ARVIND	KUMAR	SINGH	BHUPATI	NARAYAN	SINGH	B 7, IDPL TOWNSHIP POST MIC BEL	INDIA	BIHAR	MUZAFFARPUR	842005	0017841	Amount for unclaimed and ur	1750.00 01-MAY-2023
KAPIL	DEO	SINGH	LATERAM	SINGHSHAN	SINGH	THANA ROAD HAJIPUR BIHAR 8441(	INDIA	BIHAR	MUZAFFARPUR	844101	0018037	Amount for unclaimed and ur	2625.00 01-MAY-2023
BAGANT		KUMAR	SATYANARAYAN	AGARWAL	BUSINESS	C/O KUMAR SAW MILL STATION RO	INDIA	BIHAR	MUZAFFARPUR	844101	0023638	Amount for unclaimed and ur	2187.50 01-MAY-2023
SHREEKRISHNA	NARAYAN	SINHA	HNL	SINGH	RETIRED	ALALPATTI PO DMC LAHERIA SARAI	INDIA	BIHAR	DARBHANGA	846003	0020729	Amount for unclaimed and ur	1750.00 01-MAY-2023
VIKASH	KUMAR	AGRAWAL	RUKMANAND	AGGARWAL	STUDENT	C/O SRINIWASH OM PRAKASH TOW	INDIA	BIHAR	DARBHANGA	846004	0020563	Amount for unclaimed and ur	1750.00 01-MAY-2023
BAID	NATH	MAHTO	BABUJEE	MAHTO	BUSINESS	AJAIN NAGAR DHARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0020585	Amount for unclaimed and ur	2187.50 01-MAY-2023
BINAY	KRISHNA	MAHTO	BAIDNATH	MAHTO	BUSINESS	S/O BAID NATH AJAM NAGAR DHAR	INDIA	BIHAR	DARBHANGA	846004	0020586	Amount for unclaimed and ur	2187.50 01-MAY-2023
RAMANATH		CHOUDHARY	ASHORAFI		CHOUDHARY	A T & P O GHOGHARDIHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010740	Amount for unclaimed and ur	1750.00 01-MAY-2023
RAMANATH		CHOUDHARY	ASHARFI		CHOUDHARY	A T & P O GHOGHARDIHA MADHUBA	INDIA	BIHAR	DARBHANGA	847402	0010746	Amount for unclaimed and ur	1750.00 01-MAY-2023
SANJAY	KUMAR	CHOUDHARY	MOHAN		CHOUDHARY	C/O MOHAN CHOUDHARY GHOGHA	INDIA	BIHAR	DARBHANGA	847402	0010765	Amount for unclaimed and ur	1750.00 01-MAY-2023
BRAJ	KISHORE	SINGH	RAGHUNANDANP	D	SINGA	MIRCHAIBAN BARMASIA NEAR P &.	INDIA	BIHAR	ARARIA	854105	0004215	Amount for unclaimed and ur	1750.00 01-MAY-2023
SARABJIT		SINGH	HARJINDER		SINGH	HOUSE NO 1499/1 SECTOR 41B CHI	INDIA	CHANDIGARH	CHANDIGARH		0001347	Amount for unclaimed and ur	875.00 01-MAY-2023
KULJEET		SINGH	GURMUKH		SINGH	MALHOTRA BUILDING STORE SCF-4	INDIA	PUNJAB	PUNJAB		0002240	Amount for unclaimed and ur	875.00 01-MAY-2023
OM	PRAKASH	SINGH	DESH	RAJ	SINGH	HQ.138 WORKS ENGINEER (EG) C/O	INDIA	DELHI	DELHI		0002736	Amount for unclaimed and ur	875.00 01-MAY-2023
REEMA		MARU	SUNIL		MARU	C/O NAVNEET DAIRY FARM 250 TU J	INDIA	MADHYA PRADESH	INDORE		0011913	Amount for unclaimed and ur	875.00 01-MAY-2023
NILESH		KUMAR	POKARDAS	N	VACHHANI	D-103 MOHAN HEIGHTS NR WAYLE	INDIA	Maharashtra	Mumbai City		0012297	Amount for unclaimed and ur	875.00 01-MAY-2023
PARVINDER			JS	ATWAL	HOUSE	W/O LT COL J S ATWAL H Q 12 ARTY	INDIA	DELHI	DELHI		0015166	Amount for unclaimed and ur	875.00 01-MAY-2023
ASHA		PURI	S	K	PURI	X-87 REGENCY PARK II DLF CITY PHA	INDIA	HARYANA	HARYANA		0016371	Amount for unclaimed and ur	875.00 01-MAY-2023
ANJU		SINGH	AJAVIKRAMSINGH	HOUSE	WIFE	203 RAJROOP PUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD		0019227	Amount for unclaimed and ur	437.50 01-MAY-2023
MUKUNDAN	CHERU	VANDI	NA			NA	INDIA	DELHI	DELHI		0021310	Amount for unclaimed and ur	437.50 01-MAY-2023
G		BALANAVAMANI	NA			NA	INDIA	DELHI	DELHI		0021313	Amount for unclaimed and ur	217.50 01-MAY-2023
A	THERES	THERESA	NA			NA	INDIA	DELHI	DELHI		0021314	Amount for unclaimed and ur	437.50 01-MAY-2023
VENKATTA	LAKSHMI	AMMISETTY	NA			NA	INDIA	DELHI	DELHI		0021315	Amount for unclaimed and ur	437.50 01-MAY-2023
SAMBASIVA	RAO	T	T			DELHI	INDIA	DELHI	DELHI		0021316	Amount for unclaimed and ur	437.50 01-MAY-2023
RAVINDER	SINGH	SHAHNI	SWARNSINGHBUSINESS			UNITED TYRES 1119/A KAMBLI BUIL	INDIA	Kerala	Kottayam	686013	0021686	Amount for unclaimed and ur	217.50 01-MAY-2023
X		KISHAN	NA			NA	INDIA	DELHI	DELHI		0023835	Amount for unclaimed and ur	437.50 01-MAY-2023
KATY		GABBA	GABBA			115, K D FLATS CH AREA JAMSHEDP	INDIA	DELHI	DELHI		0025436	Amount for unclaimed and ur	875.00 01-MAY-2023
CHUNNI	LAL	GUPTA	B	R	GUPTA	649 DABA GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		0025518	Amount for unclaimed and ur	875.00 01-MAY-2023
V		SEETHALAKSHMI	V	SRINIVASAN		1-5-15 6TH ST N G O COLONY MELA	INDIA	TAMIL NADU	Tirunelveli		0027039	Amount for unclaimed and ur	312.50 01-MAY-2023
LTCOL	R	KUMAR	SURAJ		PRAKASH	21 WRLS EXPTL UNIT, C/O 56APO	INDIA	DELHI	DELHI		0019536	Amount for unclaimed and ur	437.50 01-MAY-2023
S	P	GUPTA	SERVICE			214 POCKET REGIMENT C/O 56 APO	India	NA	NA		0023473	Amount for unclaimed and ur	437.50 01-MAY-2023
SHAKUNTALA		MUKHIJA	NAVEEN		MUKHIJA	PUBLICATION DIVISION DIR. OF CO	INDIA	DELHI	CENTRAL DELHI	110001	0009757	Amount for unclaimed and ur	875.00 01-MAY-2023
JASDEI		RAWAT	RS	RAWAT	HWIFE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019702	Amount for unclaimed and ur	250.00 01-MAY-2023
RAGHUBIR	SINGH	RAWAT	TS	RAWAT	SERVICE	C/O R S RAWAT SYNDICATE BANK SI	INDIA	DELHI	CENTRAL DELHI	110001	0019703	Amount for unclaimed and ur	250.00 01-MAY-2023
B	RAJASEKHARAN	NAIR	MABHASKARAN	NAIR	SERVICE	S-2/206 CURZON ROAD APARTMEN	INDIA	DELHI	CENTRAL DELHI	110001	0019858	Amount for unclaimed and ur	437.50 01-MAY-2023
ARCHANA	RANI	BATRA	PRAKASH		HOUSE	PARESH BATRA BLOCK 8C/6 WEA AE	INDIA	DELHI	CENTRAL DELHI	110005	0014009	Amount for unclaimed and ur	875.00 01-MAY-2023
SNEHLATA		TANEJA	SANJAYKUMAR	TANEJA	HOUSE	VIDYA VATI BATRA 17A/29 WEA ARI	INDIA	DELHI	CENTRAL DELHI	110005	0014013	Amount for unclaimed and ur	875.00 01-MAY-2023
ANAND	PRAKASH	SARIN	YUDHISTER	RAJ	RETIRED	E-270 GOVT QUARTERS ROAD NO 3	INDIA	DELHI	CENTRAL DELHI	110005	0019875	Amount for unclaimed and ur	437.50 01-MAY-2023
JASWANT		SINGH	PHAGAN		SINGH	M/S. DARBHANGA DIESELS 2698/7	INDIA	DELHI	CENTRAL DELHI	110006	0000274	Amount for unclaimed and ur	875.00 01-MAY-2023
DIWAKAR		JHOL	BHAWAN	DAS	JHOL	JHOL BROS 2706 E SADAR THANA R	INDIA	DELHI	CENTRAL DELHI	110006	0017461	Amount for unclaimed and ur	875.00 01-MAY-2023
RAKESH		GUPTA	RADHEY	SHYAM	BUSINESS	1331 VAID WARA MALI WARA CHAN	INDIA	DELHI	CENTRAL DELHI	110006	0019839	Amount for unclaimed and ur	437.50 01-MAY-2023
RAJNI		GOYAL	MUDITGOYAL	HOUSE	WIFE	4607 CHARKHEY WALAN CHAWRI BA	INDIA	DELHI	CENTRAL DELHI	110006	0019899	Amount for unclaimed and ur	437.50 01-MAY-2023
KRISHAN		KUMAR	JAIDEO		PRASAD	C/O LACHHMI NARAYAM GUPTA & I	INDIA	DELHI	CENTRAL DELHI	110006	0023398	Amount for unclaimed and ur	437.50 01-MAY-2023
ANIL		GARG	RAMKARAN	DAS	BUSINESS	C/O HANMAN DASSADHU RAM 265	INDIA	DELHI	CENTRAL DELHI	110006	0024198	Amount for unclaimed and ur	217.50 01-MAY-2023
CHATUR	BHUJ	SHARMA	TULSIRAM	SHARMA	BUSINESS	C/O SHREE DURGA JI TRADERS 6693	INDIA	DELHI	CENTRAL DELHI	110006	0024201	Amount for unclaimed and ur	217.50 01-MAY-2023
PREM	NARAIN	GUPTA	HARIRAMJI	GUPTA	BUSINESS	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024202	Amount for unclaimed and ur	217.50 01-MAY-2023
ANIL		AGRAWAL	GANGARAM	AGRAWAL	SERVICE	NAU BAT BAI BHIM RAJ 2644 NAYA	INDIA	DELHI	CENTRAL DELHI	110006	0024203	Amount for unclaimed and ur	437.50 01-MAY-2023
RAJENDER	KUMAR	BHARDWAJ	HUKAMCHAND	BHARDAJ	SERVICE	2644 2ND FLOOR NAYA BAZAR NEW	INDIA	DELHI	CENTRAL DELHI	110006	0024204	Amount for unclaimed and ur	217.50 01-MAY-2023
ANILESH		KAUSHIK	AMLESH	KAUSHIK	H	455 KASHMIRI BAGH KISHAN GALI	INDIA	DELHI	NORTH DELHI	110007	0004985	Amount for unclaimed and ur	250.00 01-MAY-2023
ARUN	KUMAR	AGARWAL	LATESHS	L	AGARWAL	27/19 SHAKTI NAGAR DELHI NEW D	INDIA	DELHI	NORTH DELHI	110007	0005788	Amount for unclaimed and ur	875.00 01-MAY-2023
DEEPAK		GUPTA	RADHEY		SHYAM	27/14 SHAKTI NAGAR DELHI NEW D	INDIA	DELHI	NORTH DELHI	110007	0005836	Amount for unclaimed and ur	875.00 01-MAY-2023
AMLESH		KAUSHIK	BHANWAR	SINGH	KAUSHIK	455 KASHMIRI BAGH KISHAN GANJ	INDIA	DELHI	NORTH DELHI	110007	0015616	Amount for unclaimed and ur	250.00 01-MAY-2023
MOHINI	DEVI	SHARMA	MADAN	LAL	SHARMA	22/1 SHAKTI NIWASH IST FLOOR SH	INDIA	DELHI	NORTH DELHI	110007	0015812	Amount for unclaimed and ur	625.00 01-MAY-2023
HARI		SINGH	AMAR		SINGH	H NO 2185/5 GURU ARJAN NAGAR I	INDIA	DELHI	CENTRAL DELHI	110008	0015603	Amount for unclaimed and ur	875.00 01-MAY-2023
HARPAL	SINGH	PAHWA	ATTARSINGH	PAHWA	BUSINESS	2/16 EAST PATEL NAGAR N DELHI N	INDIA	DELHI	CENTRAL DELHI	110008	0021607	Amount for unclaimed and ur	1312.50 01-MAY-2023
PRATHASARATHI		BANERJEE	BHABESHKUMAR	BANERJEE	SERVICE	B/8 SOUTH PATEL NAGAR NEW DEL	INDIA	DELHI	CENTRAL DELHI	110008	0023351	Amount for unclaimed and ur	875.00 01-MAY-2023
ASHA		RAM	RAJA	RAM	BUSINESS	1501 KINGSWAMY CAMP OTREAM	INDIA	DELHI	CENTRAL DELHI	110009	0019845	Amount for unclaimed and ur	437.50 01-MAY-2023
ASNISH	KUMAR	DAS	A	K	DAS	P 53/12 KABUL LINE SADAR CANTT	INDIA	DELHI	SOUTH WEST DELHI	110010	0009652	Amount for unclaimed and ur	875.00 01-MAY-2023
BAHADAR		SINGH	SHARBACHAN	SINGH	SERVICE	1 WIRELESS EXPERIMENTAL CENTRE	INDIA	DELHI	SOUTH WEST DELHI	110010	0019535	Amount for unclaimed and ur	437.50 01-MAY-2023
MADAN	LAL	CHHABRA	DHARAM	CHAND	CHHABRA	CONSUL GENERAL OF INDIA MEDAN	INDIA	DELHI	CENTRAL DELHI	110011	0009739	Amount for unclaimed and ur	250.00 01-MAY-2023
PIRIT		JOSHI	B	C	JOSHI	B 2 TYPE V I A RI PUSA INSTITUTE N I	INDIA	DELHI	CENTRAL DELHI	110012	0004982	Amount for unclaimed and ur	875.00 01-MAY-2023
KHADIJA		KHAN	SHAHZAD	KHAN	H	FLAT NO 10 JHA HOUSE HZT NIZAM	INDIA	DELHI	SOUTH DELHI	110013	0009915	Amount for unclaimed and ur	875.00 01-MAY-2023
P		ANU	NM	RAO	H	D 26 JANGPURA EXTENSION NEW D	INDIA	DELHI	SOUTH DELHI	110014	0011460	Amount for unclaimed and ur	875.00 01-MAY-2023
HASNAIN		AKHTER	MOHD		ASLAM	WZ 936 BASAI DARA PUR OPP MASJ	INDIA	DELHI	WEST DELHI	110015	0005796	Amount for unclaimed and ur	875.00 01-MAY-2023
SHAHSI		CHHABRA	LATESHRI	MUKESH	CHHABRA	30 A, SINGLE STOREY RAMESH NAG	INDIA	DELHI	WEST DELHI	110015	0015668	Amount for unclaimed and ur	875.00 01-MAY-2023
NIDHI		GOEL	PRAVESH		GOEL	D-108 MANSAROVER GARDEN NEW	INDIA	DELHI	WEST DELHI	110015	IN300476010537875	Amount for unclaimed and ur	175.00 01-MAY-2023
TASNEEM		SHAHNAAZ	NIHALUDDIN	ANSARI	H	C/O S K JAIN C2/15 SAFDARJUNG DI	INDIA	DELHI	SOUTH WEST DELHI	110016	0004093	Amount for unclaimed and ur	875.00 01-MAY-2023
RAJ		SHARMA	LATESHR	K	SHARMA	761 CHIRAG DELHI NEW DELHI NEW	INDIA	DELHI	SOUTH DELHI	110017	0009620	Amount for unclaimed and ur	625.00 01-MAY-2023
SAHEB	PRASAD	CHANDHA	T	N	CHADHA	C 62 SWAMI NAGAR NEW DELHI NE	INDIA	DELHI	SOUTH DELHI	110017	0009657	Amount for unclaimed and ur	875.00 01-MAY-2023
BHARAT	BHUSHAN	GAUR	GAUR			H NO 363 A CHIRAGH DELHI NEW D	INDIA	DELHI	SOUTH DELHI	110017	0016370	Amount for unclaimed and ur	875.00 01-MAY-2023
UMESH			SUNEJA	OM	PRAKASH	H 4/6 MALVIYA NAGAR MALVIYA NA	INDIA	DELHI	SOUTH DELHI	110017	IN300239111476777	Amount for unclaimed and ur	125.00 01-MAY-2023
JAGDESH	KUMAR	MADAN	GURDITTAMAL			68/8 ASHOK NAGAR TILAK NAGAR N	INDIA	DELHI	WEST DELHI	110018	0009550	Amount for unclaimed and ur	875.00 01-MAY-2023
SUHRU	RAM	SAYAL	BHAGATRAM		SAYAL	70 B/ POCKET GG 2 VIKAS PURI NEV	INDIA	DELHI	WEST DELHI	110018	0009812	Amount for unclaimed and ur	875.00 01-MAY-2023
L	T	THOMAS	M	THOMAS	SERVICE	JG-III/143-B VIKASPURI NEW DELHI	INDIA	DELHI	WEST DELHI	110018	0022229	Amount for unclaimed and ur	875.00 01-MAY-2023
SHANTI	DEVI	BHALLA	K	R	BHALLA	10/6 KALKAJI NEW DELHI 110019	INDIA	DELHI	SOUTH DELHI	110019	0009518	Amount for unclaimed and ur	875.00 01-MAY-2023
RAM	PADARATH	ROUT	B		ROUT	92 DSIDC SHEDS OKHLA INDUSTRIAL	INDIA	DELHI	NEW DELHI	110020	0014813	Amount for unclaimed and ur	875.00 01-MAY-2023
SUMAN		KUMAR	RAJENDER		KUMAR	E-64 ANAND NIKETAN NEW DELHI 1	INDIA	DELHI	SOUTH WEST DELHI	110021	0000215	Amount for unclaimed and ur	875.00 01-MAY-2023
SAJAN	C	V	V			1/33 D MOCHI BAGH SATYANIKETAI	INDIA	DELHI	SOUTH WEST DELHI	110021	0000216	Amount for unclaimed and ur	875.00 01-MAY-2023
RAVINDER	SINGH	UPPAL	GS	UPPAL	SERVICE	B-61 NANAK PURA MOTI BAGH SOU	INDIA	DELHI	SOUTH WEST DELHI	110021	0019907	Amount for unclaimed and ur	875.00 01-MAY-2023
SOM	NATH	BHARDWAJ	B	L	BHARDWAJ	SECTOR 6 Q NO 699 R K PURAM NEI	INDIA	DELHI	SOUTH WEST DELHI	110022	0004897	Amount for unclaimed and ur	875.00 01-MAY-2023
SNEH		BHARDWAJ	SN	BHARDWAJ	HOUSE	Q NO 699 SECTOR NO 6 R K PURAM	INDIA	DELHI	SOUTH WEST DELHI	110022	0005027	Amount for unclaimed and ur	875.00 01-MAY-2023
ANIL		AAHEERA	AACHI	RAM	SERVICE	H NO 256 SECTOR 6 (PB&T) R K PURA	INDIA	DELHI	SOUTH WEST DELHI	110022	0019705	Amount for unclaimed and ur	437.50 01-MAY-2023
M	PRASANNA	KUMARI	K	VISWNATHAN	STUDENT	B-4/219 R K PURAM NEW DELHI 11(	INDIA	DELHI	SOUTH WEST DELHI	110022	0019847	Amount for unclaimed and ur	875.00 01-MAY-2023
SUBHASH	CHAND	JAIN	LATESHP	C	JAIN	Y 343 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0000143	Amount for unclaimed and ur	875.00 01-MAY-2023
KUNWAR		SINGH	U	S	GOSAIN	H 500 LAXMI BAI NAGAR NEW DELI	INDIA	DELHI	SOUTH WEST DELHI	110023	0005741	Amount for unclaimed and ur	875.00 01-MAY-2023
MANJU		MATHUR	VK	MATHURR	SERVICE	1530 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0023372	Amount for unclaimed and ur	437.50 01-MAY-2023
DINESH	NARAIN	MATHUR	SN	MATHUR	SERVICE	260 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110023	0023374	Amount for unclaimed and ur	437.50 01-MAY-2023
PARVEEN		NARANG	M	L	NARANG	C-68 DAYANAND COLONY LAJPAT N	INDIA	DELHI	SOUTH DELHI	110024	0014397	Amount for unclaimed and ur	875.00 01-MAY-2023
SUDERSHAN		NARANG	M	L	NARANG	C-68 DAYANAND COLONY LAJPAT N	INDIA	DELHI	SOUTH DELHI	110024	0014398	Amount for unclaimed and ur	875.00 01-MAY-2023
SANGEETA		NARANG	PRAVEEN	NARANG	BUSINESS	C-68 DAYANAND COLONY LAJPAT N	INDIA	DELHI	SOUTH DELHI	110024	0019860	Amount for unclaimed and ur	875.00 01-MAY-2023
SUDERSHAN		NARANG	ML	NARANG	SERVICE	C-68 DAYANAND COLONY LAJPAT N	INDIA	DELHI	SOUTH DELHI	110024	0019861	Amount for unclaimed and ur	875.00 01-MAY-2023
PARVEEN		NARANG	ML	NARANG	BUSINESS	C-68 DAYANAND COLONY LAJPAT N	INDIA	DELHI	SOUTH DELHI	110024	0019862	Amount for unclaimed and ur	875.00 01-MAY-2023
MADANLAL	NARANG	HUF	SSS	NARANG	OTHERS	C-68, DAYANAND COLONY LAJPAT N	INDIA	DELHI	SOUTH DELHI	110024	0019863	Amount for unclaimed and ur	875.00 01-MAY-2023
JATAN	DEVI	MAHNOT	ASHOK		KUMAR	T-9, SECTOR-7 DDA HIG FLATS JASO	INDIA	DELHI	SOUTH DELHI	110025	0009553	Amount for unclaimed and ur	625.00 01-MAY-2023
REETIKA		GUPTA	JANAK	RAJ	GUPTA	33 NORTH WEST AVENUE PUNJABI	INDIA	DELHI	WEST DELHI	110026	0005863	Amount for unclaimed and ur	875.00 01-MAY-2023
PARMOD		KUMAR	G	R	SHARMA	E 1 BHAGWAN DASS NAGAR NEW C	INDIA	DELHI	WEST DELHI	110026	0009586	Amount for unclaimed and ur	875.00 01-MAY-2023
HARI	RAM	SHARMA	G	R	SHARMA	E I BHAGWAN DASS NAGAR NEW D	INDIA	DELHI	WEST DELHI	110026	0009590	Amount for unclaimed and ur	875.00 01-MAY-2023
RAJESH		AGARWAL	AS	AGARWAL	BUSINESS	248 DDA FLAT JAIDEV PARK JAIDEV	INDIA	DELHI	WEST DELHI	110026	0022210	Amount for unclaimed and ur	875.00 01-MAY-2023
JOGINDER		SINGH	KAHAN		SINGH	J 161 A RAJOURI GARDEN NEW DEI	INDIA	DELHI	WEST DELHI	110027	0004905	Amount for unclaimed and ur	875.00 01-MAY-2023
VINITA		MODI	SOURBHMODI	HOUSE	WIFE	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024205	Amount for unclaimed and ur	875.00 01-MAY-2023
SOURBH		MODI	JM	MODI	BUSINESS	B 4/224 2ND FLOOR SAFADARJUNG	INDIA	DELHI	SOUTH WEST DELHI	110029	0024206	Amount for unclaimed and ur	875.00 01-MAY-2023

KAMLA		BAHUGUNA	JKBAHUGUNA	HOUSE	WIFE	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019975	Amount for unclaimed and ur	437.50	01-MAY-2023
MALA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019976	Amount for unclaimed and ur	437.50	01-MAY-2023
JAYA		BAHUGUNA	JK	BAHUGUNA	STUDENT	C/O MR RAVI SHARMA HOUSE NO 1	INDIA	DELHI	SOUTH WEST DELHI	110030	0019977	Amount for unclaimed and ur	437.50	01-MAY-2023
USHA		SHARMA	JAIINDER	SHARMA	HOUSE	72 A DDA FLAT MANSAROVER PARK	INDIA	DELHI	EAST DELHI	110032	0004900	Amount for unclaimed and ur	875.00	01-MAY-2023
REKHA		BANSAL	SUNILKUMAR	BANSAL	H	28/28/37 GOTEM GALI NO 3 JWALA	INDIA	DELHI	EAST DELHI	110032	0013064	Amount for unclaimed and ur	875.00	01-MAY-2023
SAVITA		JAIN	B	P	JAIN	1/5324 GALI NO.14 BALBIR NAGAR	INDIA	DELHI	EAST DELHI	110032	IN300206103335567	Amount for unclaimed and ur	875.00	01-MAY-2023
SHIV	RATTAN	GARG	DULI	CHAND	GARG	E 8, RAJAN BABU ROAD ADARSH NA	INDIA	DELHI	CENTRAL DELHI	110033	0009803	Amount for unclaimed and ur	250.00	01-MAY-2023
ROOP		SATWANI	K	L	SATWANI	M-3/D-7 JHULELAL APARTMENTS RI	INDIA	DELHI	CENTRAL DELHI	110034	0005061	Amount for unclaimed and ur	875.00	01-MAY-2023
SATISH	KUMAR	GUPTA	RAGHUNATH	SAHAI	GUPTA	B U 263 VISAKHA ENCLAVE PITAM P	INDIA	DELHI	CENTRAL DELHI	110034	0009633	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM		DULARI	NGRAM	DWIVEDI	H	T P 7 PITAMPURA DELHI NEW DELH	INDIA	DELHI	CENTRAL DELHI	110034	0009693	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA	PRAKASH	AGRAWAL	RAM	PRAKASH	AGRAWAL	884 RANI BAGH SHAKUR BASTI DEL	INDIA	DELHI	CENTRAL DELHI	110034	0015627	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHAN		MALOO	JAS	KARAN	MALOO	B 12, ROHT KUNJ PITAMAPURA NE	INDIA	DELHI	CENTRAL DELHI	110034	0018858	Amount for unclaimed and ur	875.00	01-MAY-2023
NAV	RATAN	SURANA	CHAGAN	MAL	SURANA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018859	Amount for unclaimed and ur	875.00	01-MAY-2023
PADMINI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018860	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAUNI		JAIN	PUS	RAJ	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018861	Amount for unclaimed and ur	875.00	01-MAY-2023
CHAND	MAL	SINGHI	BAIJAY	SINGH	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018862	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHU		BEGANI	SANJAY		BEGANI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018863	Amount for unclaimed and ur	875.00	01-MAY-2023
JITENDRA		TATER	AMAR	SINGH	TATER	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018864	Amount for unclaimed and ur	875.00	01-MAY-2023
PARDEEP	KUMAR	BASAK	PRAMATH		CHANDRA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018865	Amount for unclaimed and ur	875.00	01-MAY-2023
REKHA		JAIN	DULI	CHAND	JAIN	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018866	Amount for unclaimed and ur	875.00	01-MAY-2023
SARITA		BARARIA	SHANTILAL		BARARIA	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018867	Amount for unclaimed and ur	875.00	01-MAY-2023
SAROJ		SINGHI	INDER	CHAND	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018868	Amount for unclaimed and ur	875.00	01-MAY-2023
NEM	CHAND	SINGHI	CHAIN	RUP	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018869	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJU	DEVI	SINGHI	DHAN	RAJ	SINGHI	B 12, ROHT KUNJ PITAMPURA NEW	INDIA	DELHI	CENTRAL DELHI	110034	0018870	Amount for unclaimed and ur	875.00	01-MAY-2023
AJAY		JAIN	RK	JAIN	BUSINESS	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022025	Amount for unclaimed and ur	217.50	01-MAY-2023
VIKAS			RK	JAIN	SERVICE	S D POCKET 180 PITAMPURA NEW C	INDIA	DELHI	CENTRAL DELHI	110034	0022026	Amount for unclaimed and ur	217.50	01-MAY-2023
BABLI			DAVENDER	KUMAR	SAINI	C/O SH. DAVENDER KUMAR SAINI 1	INDIA	DELHI	CENTRAL DELHI	110036	IN300888314044733	Amount for unclaimed and ur	1250.00	01-MAY-2023
NAGANDER		SHARMA	RAM	KANWAR	SHARMA	D S DELHI AIRPORT PALAM NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110037	0016360	Amount for unclaimed and ur	625.00	01-MAY-2023
SUCHA	SINGH	SOHI	WERYAM		SINGH	SECTOR C POCKET 8 FLAT NO 8530 1	INDIA	DELHI	SOUTH WEST DELHI	110037	0016876	Amount for unclaimed and ur	875.00	01-MAY-2023
GURCHARAN		KAUR	DEVENDER	SINGH	H	46 VIDYA APARTMENTS NEAR JAWA	INDIA	DELHI	WEST DELHI	110041	0011528	Amount for unclaimed and ur	875.00	01-MAY-2023
SHIVPRATAP	SINGH	CHAUHAN	PURUSHOTTAMSIN	CHAUHAN	SERV	C/O Y N SINGH RZB 176 GALI NO 9 F	INDIA	DELHI	SOUTH WEST DELHI	110045	0023396	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYENDRA	KUMAR	TYAGI	BALJEET	SINGH	TYAGI	RZ 1 3 SAGARPUR WEST NEW DELHI	INDIA	DELHI	SOUTH WEST DELHI	110046	0004850	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAVIN	KANUBHAI	LAHERI	KANUBHAI		LAHERI	732 MAHAVIR PRASAD BLOCK ASAI	INDIA	DELHI	SOUTH DELHI	110049	0014571	Amount for unclaimed and ur	875.00	01-MAY-2023
BALJIT		KAUR	LATESH	HARBANS	SINGH	C 8/8 KRISHNA NAGAR DELHI NEW	INDIA	DELHI	EAST DELHI	110051	0005768	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHIL		AGGARWAL	JAI		PARKASH	6 RASHID MARKET EXTN DISPENSAI	INDIA	DELHI	EAST DELHI	110051	0009924	Amount for unclaimed and ur	625.00	01-MAY-2023
HARBANS	LAL	DHAWAN	JIT	LAL	DHAWAN	131 C CC BLOCK SHALIMAR BAGH C	INDIA	DELHI	CENTRAL DELHI	110052	0004958	Amount for unclaimed and ur	625.00	01-MAY-2023
VIRENDER	KUMAR	JAIN	JAI	PARKASH	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009754	Amount for unclaimed and ur	875.00	01-MAY-2023
SUDERSHAN		JAIN	GAIN	CHAND	JAIN	A 44 WAZIRPUR IND AREA N DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0009764	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMLA		JAIN	JAIPARKASH	JAIN	HOUSE	BM 9 WEST SHALIMAR BAGH N DEI	INDIA	DELHI	CENTRAL DELHI	110052	0009765	Amount for unclaimed and ur	875.00	01-MAY-2023
TONY		JAIN	J	P	JAIN	A 44 WAZIRPUR IND AREA NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0009766	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTI		JAIN	SUBHASH	CHAAND	JAIN	AA 103 SHALIMAR BAGH DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052	0015633	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHIT		GOYAL	RADHESHYAM	GOYAL	SERVICE	A 144 PH II ASHOK VIHAR DELHI NEI	INDIA	DELHI	CENTRAL DELHI	110052	0019128	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH	MOHAN	SUNEJA	SHRI	VIR	BHAN	G-161 ASHOK VIHAR PHASE I NEW C	INDIA	DELHI	CENTRAL DELHI	110052	0019910	Amount for unclaimed and ur	125.00	01-MAY-2023
K	L	BHATLA	KARAM	CHAND	RETIRED	C-116 ASHOK VIHAR PHASE I NEW C	INDIA	DELHI	CENTRAL DELHI	110052	0019911	Amount for unclaimed and ur	437.50	01-MAY-2023
ATUL		KANSAL	RAMAVTAR		BUSINESS	SU 65 PRITAMPURA DELHI NEW DEI	INDIA	DELHI	CENTRAL DELHI	110052	0024199	Amount for unclaimed and ur	217.50	01-MAY-2023
YOGESH		JINDAL	HARJIWAMANLAL	JINDAL	BUSINES	BC 12 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110052	0024200	Amount for unclaimed and ur	217.50	01-MAY-2023
DEEPA		GUPTA	SHIVSHANKER	GUPTA	HOME	C 7/90 YAMNA VIHAR DELHI NEW C	INDIA	DELHI	EAST DELHI	110053	0005837	Amount for unclaimed and ur	875.00	01-MAY-2023
MOOL	CHAND	PAL	KR	PAL	GOVT	PLOT NO 29 VILL GARHI MANDU NE	INDIA	DELHI	EAST DELHI	110053	0009780	Amount for unclaimed and ur	875.00	01-MAY-2023
PROMILA			GIRISHKUMAR	HOUSE	WIFE	H NO 149 GALI KHAJOR WALI GHZ	INDIA	DELHI	EAST DELHI	110053	0019895	Amount for unclaimed and ur	437.50	01-MAY-2023
TULAWATI			LATE	OM	PRAKASH	HOUSE NO. 12 11, RAJPUR ROAD NE	INDIA	DELHI	NORTH DELHI	110054	0024534	Amount for unclaimed and ur	875.00	01-MAY-2023
HARISH	CHANDER	MALHOTRA	LATESHA	N	MALHOTRA	5725 NABI KARIM NEW DELHI 1100	INDIA	DELHI	CENTRAL DELHI	110055	0005782	Amount for unclaimed and ur	875.00	01-MAY-2023
REKHA		GUPTA	ASGUPTA	HOUSE	WIFE	4895 LADOOO GHATI PAHAR GANJ I	INDIA	DELHI	CENTRAL DELHI	110055	0019892	Amount for unclaimed and ur	250.00	01-MAY-2023
J	N	KHOSLA	DAMCHAND	KHOSLA	RETURED	22 PALAM MARG VASANT VIHAR NE	INDIA	DELHI	SOUTH WEST DELHI	110057	0019903	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAMOD	KUMAR	SHARMA	VISHWANATH		SHARMA	C/O MRS JYOTI TREHAV 626 B, 1 JAI	INDIA	DELHI	WEST DELHI	110058	0004848	Amount for unclaimed and ur	875.00	01-MAY-2023
ANAND	PRAKASH	SARIN	LATESH	YUDHISTER	RAJ	B 3-B/17 A JANAKPURI NEW DELHI :	INDIA	DELHI	WEST DELHI	110058	0012669	Amount for unclaimed and ur	875.00	01-MAY-2023
NIRMAL	KUMAR	BHARDWAJ	BHAGATRAM	BHARDWAJ	SERVICE	C-II/265 JANAKPURI NEW DELHI 11	INDIA	DELHI	WEST DELHI	110058	0023353	Amount for unclaimed and ur	437.50	01-MAY-2023
MAYANK			JAGDISH		PRASHAD	44C, C6A BLOCK JANAK PURI NEW C	INDIA	DELHI	WEST DELHI	110058	1203350001655042	Amount for unclaimed and ur	15.50	01-MAY-2023
GRISH			MITAR		PAL	D 6A KRISHNA PARK DEVLI ROAD KH	INDIA	DELHI	SOUTH DELHI	110062	0009552	Amount for unclaimed and ur	875.00	01-MAY-2023
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADANC	INDIA	DELHI	SOUTH DELHI	110062	0009653	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNITA		RANI	VINOD	KUMAR	H	906 POCKET 2 PASCHIM PURI NEW	INDIA	DELHI	WEST DELHI	110063	0004957	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPA		SHARMA	BRIJMOHAN	SHARMA	H	S F 5 FLAT NO.148, G H-4, MEERA A	INDIA	DELHI	WEST DELHI	110063	0009663	Amount for unclaimed and ur	875.00	01-MAY-2023
SITA	RAM	SHARMA	NK	SHARMA	BUSINESS	A-1/20-B PASCHIM VIHAR NEW DEL	INDIA	DELHI	WEST DELHI	110063	0019234	Amount for unclaimed and ur	217.50	01-MAY-2023
ALOK		KAPOOR	RAI	KUMAR	KAPOOR	B/L 91 L BLOCK HARI NAGAR JAIL RC	INDIA	DELHI	SOUTH WEST DELHI	110064	0000173	Amount for unclaimed and ur	875.00	01-MAY-2023
ISHWAR	DASS	BAJAJ	BELI	RAM	BAJAJ	A 204 HARI NAGAR NEW DELHI NEW	INDIA	DELHI	SOUTH WEST DELHI	110064	0005103	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJESH		GROVER	RAMDEV	GROVER	SERVICE	CA/108-C DDA FLATS HARI NAGAR N	INDIA	DELHI	SOUTH WEST DELHI	110064	0019850	Amount for unclaimed and ur	437.50	01-MAY-2023
BRIJ	MOHAN	RAMANI	KANAHIYALAL	RAMANI	SERVICE	G 23 SRI NIWAS PURI NEW DELHI 1!	INDIA	DELHI	SOUTH DELHI	110065	0023362	Amount for unclaimed and ur	437.50	01-MAY-2023
UNNI		KRISHNAN	NARAYANAN	NAIR	SERVICE	236 GOVT QUARTERS MOHAMMAD	INDIA	DELHI	SOUTH WEST DELHI	110066	0019859	Amount for unclaimed and ur	437.50	01-MAY-2023
SUPTI		BASU	AMIYA	BASU	HOUSE	63 MUSLIKA ENCLAVE NEW DELHI I	INDIA	DELHI	SOUTH WEST DELHI	110067	0009539	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDRA		KABRA	LATSHI	P	KABRA	B-9/6223, VASANT KUNJ NEW DELH	INDIA	DELHI	SOUTH WEST DELHI	110070	0009813	Amount for unclaimed and ur	875.00	01-MAY-2023
M	J	LUTHRA	TARA		SINGH	C/O. MR. N K JAIN 27 B, OVERSEAS ;	INDIA	DELHI	CENTRAL DELHI	110085	0004966	Amount for unclaimed and ur	625.00	01-MAY-2023
OMPARKASH			LATESH	KAPUR	CHAND	B-5, HOUSE NO. 235, SECTOR -7 NE	INDIA	DELHI	CENTRAL DELHI	110085	0004984	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARDA		CHAUDHARY	PRABHUNATH	CHAUDHARY	HOUSE	H NO 40 POCKET B 6 SECTOR 3 ROH	INDIA	DELHI	CENTRAL DELHI	110085	0005070	Amount for unclaimed and ur	875.00	01-MAY-2023
TILOK	CHAND	JAIN	M	C	JAIN	NO 210 POCKET C 7 SECTOR 8 ROHI	INDIA	DELHI	CENTRAL DELHI	110085	0012652	Amount for unclaimed and ur	625.00	01-MAY-2023
OM	PARKASH	AHUJA	KUNDAN	LAL	AHUJA	FLAT NO 62 PLOT NO 34 UCO APPAI	INDIA	DELHI	CENTRAL DELHI	110085	0014718	Amount for unclaimed and ur	875.00	01-MAY-2023
PANKAJ		MAHAJAN	RP	MAHAJAN	SERVICE	FLAT NO. C-3-5 PLOT NO.14, SECTOR	INDIA	DELHI	CENTRAL DELHI	110085	0019881	Amount for unclaimed and ur	437.50	01-MAY-2023
MADHURI		BHATNAGAR	P	SAHAI	RETIRED	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021614	Amount for unclaimed and ur	875.00	01-MAY-2023
NIRMAL		BHATNAGAR	DN	BHATNAGAR	SERVICE	B 2, WELCOME APARTMENTS PLOT	INDIA	DELHI	CENTRAL DELHI	110085	0021615	Amount for unclaimed and ur	217.50	01-MAY-2023
KAVITA		JAIN	GC	JAIN	H	C/O G C JAIN 423 POCKET E MAYUR	INDIA	DELHI	EAST DELHI	110091	0011466	Amount for unclaimed and ur	625.00	01-MAY-2023
RASHMI		GUPTA	DINESHCHANDGUP	HOUSE	LADY	161 C DDA FLATS GAZIAPUR DAIRY I	INDIA	DELHI	EAST DELHI	110091	0022198	Amount for unclaimed and ur	875.00	01-MAY-2023
SUMIT		DAS	SUSHANTKUMAR	DAS		6 KALLOL APARTMENT 35 INDRAPAI	INDIA	DELHI	EAST DELHI	110091	0027188	Amount for unclaimed and ur	500.00	01-MAY-2023
SATISH	CHANDER	KATHURIA	RAM	PRAKASH	KATHURIA	708 MAYUR VIHAR POCKET E DELHI	INDIA	DELHI	EAST DELHI	110091	IN300214123336647	Amount for unclaimed and ur	250.00	01-MAY-2023
M		PRABHA	A	P	MENON	B 39 SARASWATHI KUNJ APPARTME	INDIA	DELHI	EAST DELHI	110092	0000165	Amount for unclaimed and ur	875.00	01-MAY-2023
SANTOSH			GANGA		SARAN	R 21/2 RAMESH PARK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009582	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	CHAND	JAIN	JAIN			G 7 SUBHASH CHOWK LAXMI NAGA	INDIA	DELHI	EAST DELHI	110092	0009619	Amount for unclaimed and ur	875.00	01-MAY-2023
RENU		GUPTA	PAWAN	KUMAR	GUPTA	FLAT NO 54 DESH BANDHU SOCIETY	INDIA	DELHI	EAST DELHI	110092	0009894	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNEHNA		SONI	SURESH	KUMAR	SONI	155 JAGRITI ENCLAVE NEAR ANANC	INDIA	DELHI	EAST DELHI	110092	0016398	Amount for unclaimed and ur	875.00	01-MAY-2023
SANTOSH		GUPTA	A	P	GUPTA	S 537 SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	EAST DELHI	110092	0016878	Amount for unclaimed and ur	250.00	01-MAY-2023
SUSANTA	KUMAR	DAS	SUDHIRCHANDRA	DAS	SERVICE	6, KALLOL APARTMENT 35, INDRAPI	INDIA	DELHI	EAST DELHI	110092	0019383	Amount for unclaimed and ur	1250.00	01-MAY-2023
VINAY	CHAND	JAIN	PREM	CHAND	JAIN	FLAT NO 19. PLOT NO 56 AAMARPA	INDIA	DELHI	EAST DELHI	110092	0024809	Amount for unclaimed and ur	27.50	01-MAY-2023
SATISH	CHANDRA	SHARMA	LATESHMR	ANTRAM	SHARMA	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003603	Amount for unclaimed and ur	875.00	01-MAY-2023
TRIVENI	DEVI	SHARMA	SATISHCHAANDRA	SHARMA	HOUSE	1449/168 DURGAPURI LONI ROAD	INDIA	DELHI	EAST DELHI	110093	0003604	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM	KUMAR	GUPTA	RAM	CHANDRA	RETIRED	D 13 VIVEK VIHAR DELHI NEW DELH	INDIA	DELHI	EAST DELHI	110095	0019695	Amount for unclaimed and ur	437.50	01-MAY-2023
PADAM	CHAND	JAIN	SHIVNATH	RAI	RETIRED	C-152 VIVEK VIHAR DELHI NEW DEL	INDIA	DELHI	EAST DELHI	110095	0019909	Amount for unclaimed and ur	437.50	01-MAY-2023
KOCHEATHUKALAYIL		GEORGE	VATTAMPARAMPIL	GEORGE	C	G-145/F-1 SHANTI APARTMENT DIL	INDIA	DELHI	EAST DELHI	110095	0019932	Amount for unclaimed and ur	875.00	01-MAY-2023
KUNWAR	SINGH	GUSAIN	SMS	GUSAIN	SERVICE	B-89/GG-6 DILSHAD GARDEN DELHI	INDIA	DELHI	EAST DELHI	110095	0023343	Amount for unclaimed and ur	437.50	01-MAY-2023
RAJENDRA		KADIYALA	MADHUSUDHANA	RAO	KADIYALA	C 45 KANTISIKARA APARTMENTS PA	INDIA	RAJASTHAN	SIKAR		IN300183100976300	Amount for unclaimed and ur	875.00	01-MAY-2023
VOS		BHATIA	B	D	BHATIA	HOUSE NO S & 7 N I T FARIDABAD I	INDIA	HARYANA	FARIDABAD	121001	0009670	Amount for unclaimed and ur	875.00	01-MAY-2023
NARENDER		KUMAR	RAM		CHANDER	C/O MAHESHWARI ENTERPRISES 2A	INDIA	HARYANA	FARIDABAD	121001	0009763	Amount for unclaimed and ur	875.00	01-MAY-2023
BRAJESH	KUMAR	AGARWAL	SRIRAJENDRA	PRASAD	AGARWAL	E-7/8, S.G.M. NAGAR BADKHAL FAR	INDIA	HARYANA	FARIDABAD	121001	IN300693310116520	Amount for unclaimed and ur	875.00	01-MAY-2023
VEENA		RANI	PIRBHU		DAYAL	WARD NO.-4 HATHIN PALWAL (HAR	INDIA	HARYANA	FARIDABAD	121102	IN300966107216321	Amount for unclaimed and ur	5.00	01-MAY-2023
RANDHIR		YADAV	MAUJIRAM		YADAV	572 SECTOR 17 GURGAON HARYAN	INDIA	HARYANA	GURGAON	122001	0004981	Amount for unclaimed and ur	875.00	01-MAY-2023
A		SANKAR	S	ANANTHA	KRISHNAN	135Z A MARUTHI VIHAR CHAKKAR P	INDIA	HARYANA	GURGAON	122001	0009615	Amount for unclaimed and ur	875.00	01-MAY-2023
ARVIND		LUTHRA	K	K	LUTHRA	J3/A2, DLF ENCLAVE PHASE-II GURG	INDIA	HARYANA	GURGAON	122002	0004967	Amount for unclaimed and ur	250.00	01-MAY-2023
RAHUL		SINHA	ANUJ	KUMAR	SINHA	702, TOWER-12 SOUTH CLOSE NIRV	INDIA	HARYANA	GURGAON	122002	1202990003565927	Amount for unclaimed and ur	50.00	01-MAY-2023
RUPAM		DASTIDAR	RATHINDRA	KISHORE	DASTIDAR	C 1732 SUSHANT LOK 1 GURGAON I	INDIA	HARYANA	GURGAON	122002	IN300513111485045	Amount for unclaimed and ur	25.00	01-MAY-2023
RADHEY	MOHAN	AGGARWAL	LATESH	AMAR	NATH	BLOCK A 641 A PALAM VIHAR GURG	INDIA	HARYANA	GURGAON	122017	0011488	Amount for unclaimed and ur	250.00	01-MAY-2023
SARLA		BAJAJ	SURINDERKUMAR	BAJAJ	HOUSE	WARD NO 12 H NO 408 NEAR OLD B	INDIA	HARYANA	GURGAON	122103	0004917	Amount for unclaimed and ur	875.00	01-MAY-2023
SHRI		NIWAS	RAMESHWAR		DASS	RUSTAGI MANSION 105 NAIABADI I	INDIA	HARYANA	REWARI	123401	IN300118101030363	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPLATA		SHARMA	NITYA	NAND	HOUSE	VPO JATAULI GURGAON HARYANA	INDIA	HARYANA	GURGAON	123504	0005740	Amount for unclaimed and ur	875.00	01-MAY-2023
PREM	CHAND	JAIN	BALDEV		SAHAI	LAMERDAR HOLI MOHOLLA GOHA	INDIA	HARYANA	ROHTAK	124301	0004846	Amount for unclaimed and ur	875.00	01-MAY-2023
MAYA		BANDLISH	PKBANDLISH	H	H	HOUSE NO.-431, SECTOR - 6, BAHAI	INDIA	HARYANA	JHAJJAR	124507	0001364	Amount for unclaimed and ur	250.00	01-MAY-2023
GIRI	RAJ	SHARMA	BABULAL	SHARMA	SERVICE	C/O SH P N SHARMA 362 HOUSING	INDIA	HARYANA	FATEHABAD	125001	0019906	Amount for unclaimed and ur	437.50	01-MAY-2023
RENU		BANSAL	OM	PRAKASH	BANSAL	C/O. SH O P BANSAL KOTHI NO. 22 I	INDIA	HARYANA	FATEHABAD	125001	0024326	Amount for unclaimed and ur	875.00	01-MAY-2023
ROSHAN		LAL	ONKAR		MAL	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013035	Amount for unclaimed and ur	875.00	01-MAY-2023
ONKAR		MAL	TARA		CHAND	SHRI SHYAM COTTON FACTORY KAL	INDIA	HARYANA	FATEHABAD	125033	0013039	Amount for unclaimed and ur	875.00	01-MAY-2023
A	SHEIK	MOAHMED	ABDUL	RAHUMAN	SERVICE	9/1015 NEW COLONY OPP TO OLD I	INDIA	HARYANA	KARNAL	131001	0019884	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPA		BHARGAVA	SANTOSH	KUMAR	SERVICE	948 SECTOR 14 SONIPAT HARYANA	INDIA	HARYANA	KARNAL	131001	0023414	Amount for unclaimed and ur	875.00	01-MAY-2023
ANUPAMA		TREHAN	NAVEEN	TREHAN	H	C/O M/S TREHAN TRADERS MINAR I	INDIA	HARYANA	KARNAL	132001	0005005	Amount for unclaimed and ur	875.00	01-MAY-2023
RAIINDER		PAUL	OM	PARKASH	SINGLA	POST BOX NO 93 PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103	0017814	Amount for unclaimed and ur	875.00	01-MAY-2023

KAUSHAL		CHOUDHARY	SH	SUNIL	SINGH	V P O BASTARA. TEH GHARAUNDA I	INDIA	HARYANA	KARNAL	132114	IN302216102820 72	Amount for unclaimed and ur	2.50	01-MAY-2023
SANJAY		DANG	KIDAR		NATH	HOUSE NO 5833 SHIVA JI MOHALLA	INDIA	HARYANA	AMBALA	133001	0001328	Amount for unclaimed and ur	875.00	01-MAY-2023
SOM	NATH	MITTAL	BADRI		PRASAD	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001380	Amount for unclaimed and ur	875.00	01-MAY-2023
PREETI			R	K	AGGARAL	837 URBAN ESTATE AMBALAL CITY	INDIA	HARYANA	AMBALA	134002	0001383	Amount for unclaimed and ur	875.00	01-MAY-2023
ROHIT		AGGARWAL	R	K	AGGARWAL	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001386	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMLESH		AGGARWAL	RK	AGGARWAL	HOUSE	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001387	Amount for unclaimed and ur	875.00	01-MAY-2023
SHALINI		AGGARWAL	ANIL		KUMAR	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001388	Amount for unclaimed and ur	875.00	01-MAY-2023
UMESH		JAIN	KULDEEP		JAIN	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001389	Amount for unclaimed and ur	875.00	01-MAY-2023
KUSUM		MITTAL	SHRIPAULMITTALL	I	C	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001390	Amount for unclaimed and ur	875.00	01-MAY-2023
VINAY		JAIN	K	C	JAIN	837 URBAN ESTATE AMBALA CITY A	INDIA	HARYANA	AMBALA	134002	0001391	Amount for unclaimed and ur	875.00	01-MAY-2023
KALYANI		JAYARAMAN	MAJIV	IYER	HOUSE	C/O KAN J V 1 YER GARRISON ENGI	INDIA	HARYANA	PANCHKULA	134107	0001366	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVI	KUMAR	GARG	LAJJA	RAM	GARG	OPP. DR. PREM NURSING HOME CO	INDIA	HARYANA	YAMUNA NAGAR	135003	0004769	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH	K	VERMA	DHARAM	DEV	VERMA	BASSI PTHANAN PATIALA PUNJAB 1	INDIA	PUNJAB	PATIALA	140041	0001358	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJDEEP		SINGH	SHIVDEV		SINGH	4 G, BHAI RANBIR SINGH NAGAR LU	INDIA	PUNJAB	LUDHIANA	141001	0003254	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJEET		KAUR	RAIWINDER		SINGH	582 JAWADDI P O MODEL TOWN LU	INDIA	PUNJAB	LUDHIANA	141002	IN3014310048774	Amount for unclaimed and ur	875.00	01-MAY-2023
NIRMALA		GUPTA	PARKASH	CHAND	HOUSE	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003186	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHIL		GUPTA	TIRTH		RAM	M/S KNITTER INDIA KALYAN NAGAR	INDIA	PUNJAB	LUDHIANA	141008	0003189	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL		GUPTA	TIRATH		RAM	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003190	Amount for unclaimed and ur	250.00	01-MAY-2023
SARITA		GUPTA	SUSHIL	GUPTA	HOUSE	M/S NEELON GARMENTS VEER NAG	INDIA	PUNJAB	LUDHIANA	141008	0003191	Amount for unclaimed and ur	250.00	01-MAY-2023
DEVENDER		NATH	JAWAND		LAL	S/O JAWAND LAL RAM GALI VPO RA	INDIA	PUNJAB	LUDHIANA	141109	0003236	Amount for unclaimed and ur	250.00	01-MAY-2023
SHEWANI		GOEL	RAMAN		KUMAR	RAMAN KUMAR GOEL NEAR GOVT I	INDIA	PUNJAB	LUDHIANA	141109	0003237	Amount for unclaimed and ur	250.00	01-MAY-2023
SAWAHAR		LAL	BACHAN	LAL	SERVICE	S/O BACHAN LAL VPO RAMGARH SA	INDIA	PUNJAB	LUDHIANA	141119	0023277	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMANDEEP	SINGH	AHLUWALIA	GURCHARN	SINGH	AHLUWALIA	C/O SH H S SANDHU DEV OFFICER K	INDIA	PUNJAB	LUDHIANA	141401	0023273	Amount for unclaimed and ur	875.00	01-MAY-2023
ATAM		PARKASH	TEK		CHAND	NO 545 NEAR D N MODEL SCHOOL I	INDIA	PUNJAB	MOGA	142001	0003128	Amount for unclaimed and ur	875.00	01-MAY-2023
KRISHNA		KAMRA	ATAM	PARKASH	H	H NO 546 NEAR D N MODEL SCHOO	INDIA	PUNJAB	MOGA	142001	0003129	Amount for unclaimed and ur	875.00	01-MAY-2023
VEENA		GUPTA	GUPTA			C/O DR PANKAJ BANSAL CLINIC CAN	INDIA	PUNJAB	MOGA	142001	0003145	Amount for unclaimed and ur	250.00	01-MAY-2023
SAURABH		BANSAL	BANSAL			C/O BANSAL CLINIC CAMP ROAD M	INDIA	PUNJAB	MOGA	142001	0003146	Amount for unclaimed and ur	250.00	01-MAY-2023
RAJ		RANI	BISHAMBER	DAS	H	GALI NO 13 PLOT NO 4 PAWAN NA	INDIA	PUNJAB	AMRITSAR	143001	0006848	Amount for unclaimed and ur	875.00	01-MAY-2023
DILBAGH	SINGH	KHIHALIA	DALJIT		SINGH	V P O KOT KHALSA AMRITSAR AMRI	INDIA	PUNJAB	AMRITSAR	143001	0006854	Amount for unclaimed and ur	875.00	01-MAY-2023
AMARJIT			ASHWANI		KUMAR	H NO 141/1 GURU RAVI DASS MARK	INDIA	PUNJAB	AMRITSAR	143001	0006891	Amount for unclaimed and ur	875.00	01-MAY-2023
T	R		VOHRA	SOHAN	LAL	BAZAR HAR CHARNDASS KT JAI MAI	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and ur	875.00	01-MAY-2023
VED			PARKASH	PURAN		16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006958	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH			KUMAR	VED	PARKASH	16 EAST MOHAN NAGAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001	0006959	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVINDER			KUMAR	SHORI	LAL	334 SHASTRI NAGAR LAWRENCE RO	INDIA	PUNJAB	AMRITSAR	143001	0006983	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJU				KASHMIRI	LAL	S K GUPTA H NO 42 KUKATI SINGH I	INDIA	PUNJAB	AMRITSAR	143001	0015858	Amount for unclaimed and ur	875.00	01-MAY-2023
VEENA		RANI	RANI			156 KRISHNA SQUARE II AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	IN3013301718789 8	Amount for unclaimed and ur	875.00	01-MAY-2023
R	C	SHARMA	ADITYA		RAM	BANK OF BARODA MAUTH MANDI	INDIA	PUNJAB	AMRITSAR	143006	0006940	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHWANI		KUMAR	KRISHAN		LAL	PLOT NO 4 GALI NO 1 GURNAM NA	INDIA	PUNJAB	AMRITSAR	143006	0006961	Amount for unclaimed and ur	875.00	01-MAY-2023
VIVAK		GOYAL	VIHARI	LAL	GOYAL	1804 BHUSAN PURA P O GOLDEN T	INDIA	PUNJAB	AMRITSAR	143006	0006962	Amount for unclaimed and ur	875.00	01-MAY-2023
PARAMJIT	KAUR	ARORA	GURINDERJIT	SINGH	ARORA	NEAR GARMENT DRY CLEANERS JAN	INDIA	PUNJAB	AMRITSAR	143401	IN3001831334985	Amount for unclaimed and ur	437.50	01-MAY-2023
ASHA		RANI	TULSI		RAM	250/2 WADDI MANDI PATTI AMRIT	INDIA	PUNJAB	AMRITSAR	143416	0006943	Amount for unclaimed and ur	875.00	01-MAY-2023
VINESH		SHUKLA	JAGDISH		SHUKLA	HIND MITAL AND ALLIED INDUSTRI	INDIA	PUNJAB	GURDASPUR	143505	0006977	Amount for unclaimed and ur	875.00	01-MAY-2023
UMA		SHUKLA	VINESH		SHUKLA	C/O HIND MITAL AND ALLIED INDU	INDIA	PUNJAB	GURDASPUR	143505	IN3014310305072	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL		GUPTA	HARI	CHAND	BUSINESS	232 R MODEL TOWN JALANDHAR PI	INDIA	PUNJAB	JALANDHAR	144001	0022142	Amount for unclaimed and ur	437.50	01-MAY-2023
RITU		GUPTA	ANILGUPTA	HOUSE	HOLD	232 R MODEL TOWN JALANDHAR PI	INDIA	PUNJAB	JALANDHAR	144001	0022143	Amount for unclaimed and ur	437.50	01-MAY-2023
NARESH	KUMAR	SHARMA	RAM	RAKHA	SHARMA	66 WARD 7 SHEKHAN MOHALLA DA	INDIA	PUNJAB	HOSHIARPUR	144203	0001403	Amount for unclaimed and ur	875.00	01-MAY-2023
SURJIT		KAUR	AMRIKSINGH	HOUSE	WIFE	W/O AMRIK SINGH 310/7-7 SECTOR	INDIA	PUNJAB	HOSHIARPUR	144216	0022140	Amount for unclaimed and ur	437.50	01-MAY-2023
ASHUTOSH			ASHWANI		KOHLI	360 HARGOBIND NAGAR PHAGWAR	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and ur	875.00	01-MAY-2023
ANJALI		GUPTA	ROMESH		CHANDER	M/S A K DEWAN &CO C A S GUJEET	INDIA	PUNJAB	GURDASPUR	145001	0008450	Amount for unclaimed and ur	875.00	01-MAY-2023
BALARAM		VARALAGADDA	Y	RAMESH	SERVICE	RVS CONSULTANTS MAHADEV MKT	INDIA	PUNJAB	GURDASPUR	145001	0023496	Amount for unclaimed and ur	437.50	01-MAY-2023
OM	PRAKASH	CHOPRA	CHUNI		LAL	DIPAN CHOPA 2385 DCW RLY COLO	INDIA	PUNJAB	PATIALA	147001	0015981	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESH		KUMAR	RAM		MURTI	H.NO. 3946/2 PALANG BAZAR PATI	INDIA	PUNJAB	PATIALA	147001	12025400002 73929	Amount for unclaimed and ur	500.00	01-MAY-2023
NIRMAL		SINGH	JOGINDER		SINGH	C/O JOGINDER SINGH, VILLAGE - CH	INDIA	PUNJAB	PATIALA	147001	1203000000200976	Amount for unclaimed and ur	62.50	01-MAY-2023
SAROJ		SINGAL	DEVINDER	PRAKASH	SINGAL	H NO 374 PURANI MANDI SANGRUI	INDIA	PUNJAB	SANGRUR	148001	IN3003941040970 6	Amount for unclaimed and ur	50.00	01-MAY-2023
G	G	DEV	L	D	DEV	W 6/205 GALI NO 4 BIBIWALA ROA	INDIA	PUNJAB	BATHINDA	151001	0015272	Amount for unclaimed and ur	875.00	01-MAY-2023
HARPREET	SINGH	BAKSHI	HARWANT		BAKSHI	H NO 198 BHARAT NAGAR NEAR BIE	INDIA	PUNJAB	BATHINDA	151001	1202990001879773	Amount for unclaimed and ur	37.50	01-MAY-2023
PREM		KUMAR	HARIRAM	GARG	STUDENT	TAGORE STREET NAI BASTI MANSA I	INDIA	PUNJAB	MANSA	151505	0023279	Amount for unclaimed and ur	625.00	01-MAY-2023
RANI		BEDI	SHAROOLSINGH	BEDI	HOUSE	101 JHOKE ROAD FEROZEPUR CANT	INDIA	PUNJAB	FIROZPUR	152001	0003255	Amount for unclaimed and ur	875.00	01-MAY-2023
VINOD			NAGORI			C/O M.P. NAGORI STREET NO. 3 H.I	INDIA	PUNJAB	FIROZPUR	152116	0019084	Amount for unclaimed and ur	875.00	01-MAY-2023
HAKAM	CHAND	WATTS	JAGAN		NATH	2612 MEHTAB GANJ ROAD GANDHI	INDIA	PUNJAB	FIROZPUR	152123	0009835	Amount for unclaimed and ur	875.00	01-MAY-2023
SIRTAJ		KAUR	KARAM		SINGH	HOUSE NO 3045/2 SECTOR 419 CHA	INDIA	PUNJAB	FIROZPUR	160014	0001360	Amount for unclaimed and ur	875.00	01-MAY-2023
TRILOCHAN	SINGH	GIANI	SANTOKH		SINGH	TTI SECTOR 26 CHANDIGARH CHAI	INDIA	PUNJAB	FIROZPUR	160019	0001336	Amount for unclaimed and ur	875.00	01-MAY-2023
PRIT	PAL	KAUR	MOHINDERPARTAP	SINGH	HOUSE	H NO. 3028 SECTOR 27 D CHANDIG	INDIA	PUNJAB	FIROZPUR	160019	0010276	Amount for unclaimed and ur	875.00	01-MAY-2023
SHITAL		PRAKASH	L	RAM	PARAKASH	1031/27 B CHANDIGARH CHANDIG	INDIA	PUNJAB	FIROZPUR	160019	0014831	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJESH		KAPOOR	MADAN	LAL	KAPOOR	BPCL TEL BHAWAN 6A 19B CHAND	INDIA	PUNJAB	FIROZPUR	160019	0015978	Amount for unclaimed and ur	875.00	01-MAY-2023
HARWINDER	PAL		SINGH	SINGH		H NO 115 SECTOR 22 A GHANDIGAI	INDIA	PUNJAB	FIROZPUR	160022	0001350	Amount for unclaimed and ur	875.00	01-MAY-2023
KIRPAL		KAUR	HARSWINDAR	PAL	SINGH	115 SECTOR 22 A CHANDIGARH CH	INDIA	PUNJAB	FIROZPUR	160022	0001374	Amount for unclaimed and ur	875.00	01-MAY-2023
RASHMI		GUPTA	DHARAM	PAUL	GUPTA	HOUSE NO 3316 A SECTOR 24 D CH	INDIA	PUNJAB	FIROZPUR	160023	0008114	Amount for unclaimed and ur	625.00	01-MAY-2023
MOHAN	LAL	SACHDEVA	RAM	CHAND	SERVICE	H NO 1210 SECTOR 37 B CHANDIGA	INDIA	PUNJAB	FIROZPUR	160023	0022736	Amount for unclaimed and ur	437.50	01-MAY-2023
AMAR		SINGH	HARNAM		SINGH	H NO 1053 PHASE 9 S A S NAGAR M	INDIA	PUNJAB	FIROZPUR	160059	0014847	Amount for unclaimed and ur	875.00	01-MAY-2023
HUKAM	CHAND	VERMA	JIWA		RAM	5205/2, MODERN HOUSING COMPI	INDIA	PUNJAB	FIROZPUR	160101	0001354	Amount for unclaimed and ur	875.00	01-MAY-2023
HARSH	KR	SHARMA	SHARMA			C/O. M/S. A S TAILORS 62 LOWER B.	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0015576	Amount for unclaimed and ur	875.00	01-MAY-2023
DEBU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	HIMACHAL PRADESH	SHIMLA	172148	0024898	Amount for unclaimed and ur	25.00	01-MAY-2023
ARVIND	KUMAR	VAISH	MATHURADAS	JEE	SERVICE	HAPPY VIEW ESTATE ITI GATE. SHIM	INDIA	HIMACHAL PRADESH	SIRMAUR	173001	0022624	Amount for unclaimed and ur	250.00	01-MAY-2023
RAJNI			ABROL	NANDKISHOR	ABRUL	HOUSE NO 28 MOHALLA AFGANA JA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008433	Amount for unclaimed and ur	875.00	01-MAY-2023
JAI	MANMOHAN	KAPOOR	LATESH	JAIGOPAL	KAPOOR	KAPOOR FURNI SHINGS RESIDENCY	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008457	Amount for unclaimed and ur	875.00	01-MAY-2023
OM	PARKASH	GARG	BIHARILAL		GARG	32 NEW KALITH NAGAR CITY UPPER	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008460	Amount for unclaimed and ur	875.00	01-MAY-2023
BUSHANLAL		BHAT	LATESHRIMADEVRA	BHAT	GOVT	H NO 561 A SUBASH NAGAR NEAR I	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008445	Amount for unclaimed and ur	875.00	01-MAY-2023
SWEETY		GUPTA	SHSAHIB	SAROOP	GUPTA	148/1 TRIKUTA NAGAR JAMMU TAI	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN3013301952732 6	Amount for unclaimed and ur	875.00	01-MAY-2023
MUKESH		CHAUDHARY	CHAUDHARY			W P REPAIR GANG T N TIET O P GE	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182390	0010502	Amount for unclaimed and ur	625.00	01-MAY-2023
ABID	MAJEED	PARRAY	ABDUL	MAJEED	PARRAY	33 PARIMPORA PARTOT PO PARIM P	INDIA	JAMMU AND KASHMIR	SRINAGAR	190017	IN3005131961112 7	Amount for unclaimed and ur	75.00	01-MAY-2023
BEENA			SACHAN	SACHAN		39-I POLICE LINES HARSAON GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201000	0023383	Amount for unclaimed and ur	437.50	01-MAY-2023
Y	N		SACHAN	RN	SINGH	SERVICE	39-I POLICE LINES HARSAON POLIC	INDIA	UTTAR PRADESH	GHAZIABAD	201000	0023384	Amount for unclaimed and ur	437.50	01-MAY-2023
SADASIVAN			PILLAI	KRG	PILLAI	BUSINESS	R 6/239 RAJ NAGAR GHAZIABAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023914	Amount for unclaimed and ur	875.00	01-MAY-2023
SAMARESH			GON	CHANDI	CHARAN	GON	S-J-45, SHASTRI NAGAR GHAZIBAD I	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0002846	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA	PRAKASH	BISHNOI	LATESHCK	S	BISHNOI	KE 68 NEW KAVINAGAR GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0009734	Amount for unclaimed and ur	875.00	01-MAY-2023
BIRJ	RANI	BISHNOI	CP	BISHNOI	H	KE 68 NEW KAVI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0009904	Amount for unclaimed and ur	875.00	01-MAY-2023
AJAY			JALWAN	JALWAN		D-1 RAJIV MARK SAGARPUR NEW DE	INDIA	DELHI	SOUTH WEST DELHI	110046	0004876	Amount for unclaimed and ur	875.00	01-MAY-2023
NEELAM			TIBREWAL	BIJAY	KUMAR	LACHHIRAMKA	402 RAISON ARMOR HOMES AHINS	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN3005131326277 5	Amount for unclaimed and ur	197.00	01-MAY-2023
RAJEEB			CHATTERJEE	RK	CHATTERJEE	STUDE	D-297 RAMPRASTHA COLONY SECTI	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0022251	Amount for unclaimed and ur	875.00	01-MAY-2023
NEENU			SARNA	DEVENDER	SARNA	HOUSEWIFE	C-172 RAMPRASTHA GHAZIABAD 2(	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0023391	Amount for unclaimed and ur	312.50	01-MAY-2023
SUSHIL			KUMAR	DEVDUTT	TYAGI	SERVICE	V& PO BASANTPUR SAINTLY GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201206	0023344	Amount for unclaimed and ur	437.50	01-MAY-2023
JAGANNATH			TIWARY	RAM	DEO	TIWARY	21A, MANSOROVAR APTS. SECTOR-	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0001495	Amount for unclaimed and ur	875.00	01-MAY-2023
PANKAJ			DIKSHIT	B	L	DIKSHIT	B-318A, SECTOR-19 NOIDA U P 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0009574	Amount for unclaimed and ur	625.00	01-MAY-2023
HARIHAR	DAS		GARG	LRAMKISHAN	DAS	SERVICE	B-11-B RAJAT VIHAR SECTOR 62 NOI	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0019558	Amount for unclaimed and ur	437.50	01-MAY-2023
T	P		DAMODARAN	SERVICE		H-287, SEC 22 NOIDA U P 201301	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	0021781	Amount for unclaimed and ur	217.50	01-MAY-2023
BHUPESH			MADAN	R	K	MADAN	NO - 177 SECTOR - 15 A NOIDA 201	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN3009510132570	Amount for unclaimed and ur	950.00	01-MAY-2023
DEEPIKA			SOOD	ANSHUL		SAIGAL	HOUSE NO 177 SECTOR 15A NOIDA	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN3002141446991 1	Amount for unclaimed and ur	1475.00	01-MAY-2023
NIDHI			AGARWAL	K	K	AGARWAL	A-69, A-1, SWARNA JAYANTI RAIL N	INDIA	UTTAR PRADESH	GAUTAM BUDDHA	201301	IN3004764152179 2	Amount for unclaimed and ur	200.00	01-MAY-2023
SATTENDER			KUMAR	BIRBAL	ARMY	PENSIONER	G-35, SECTOR GAMMA II SURAPUR	INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201308	0023877	Amount for unclaimed and ur	437.50	01-MAY-2023
BRIJRAJ	PRATAP		ARYA	BRAHAMNARAIN	GUPTA	AGRICULTUR	4 JAPAN HOUSE MARIS ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	0022646	Amount for unclaimed and ur	437.50	01-MAY-2023
PREM	LATA		AGRAWAL	SATISHCHANDRAAG	HOUSE	L	Y71 SURENDRA NAGAR ALIGARH 20	INDIA	UTTAR PRADESH	ALIGARH	202001	0023492	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYA	PRAKASH		GUPTA	LATESHK	L	GUPTA	18/51 DURGA PALACE SARAI PAKKI	INDIA	UTTAR PRADESH	ALIGARH	202001	12035500013 99396	Amount for unclaimed and ur	217.50	01-MAY-2023
KRISHAN			KUMAR	MADAN		LAL	KRISHAN KUMAR & SONS PASRATT	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	0000579	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARAD			JAIN	LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA HATI	INDIA	UTTAR PRADESH	BULANDSHAHR	204101	IN3022011164493 3	Amount for unclaimed and ur	4.50	01-MAY-2023
SHRINIWAS			AGRAWAL	OM	PRAKASH	AGRAWAL	ETAH GRAMIN BANK CIVIL LINES ET.	INDIA	UTTAR PRADESH	ETAH	207001	0011479	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA	DHAR		AGNIHOTRI	CHANDRA	SHEKHER	AGNIHOTRI	55/19 KAHOO KOTHI KANPUR KANI	INDIA	UTTAR PRADESH	ETAH	208001	0002883	Amount for unclaimed and ur	875.00	01-MAY-2023
USHA			GUPTA	GOPIKISHAN	GUPTA	HOUSE	C/O GIRDHARI LAL GOPAL DAS 51/4	INDIA	UTTAR PRADESH	ETAH	208001	0002921	Amount for unclaimed and ur	875.00	01-MAY-2023
NEELIMBAWASTHI				NA			45/3. N L C BABUPURWA KIDWAI P	INDIA	UTTAR PRADESH	ETAH	208001	0002954	Amount for unclaimed and ur	875.00	01-MAY-2023
USHA	RANI	JAIN	VIRENDRAKUMAR	JAIN	HOUSE	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015229	Amount for unclaimed and ur	875.00	01-MAY-2023
VIRENDRA	KUMAR	JAIN	PANCHAM		DASS	77/43 A COOLIE BAZAR KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208001	0015230	Amount for unclaimed and ur	875.00	01-MAY-2023
MANISHA			JAYASWAL	VIVEK		JAYASWAL	30/160 GHUMNI BAZAR KANPUR 2(	INDIA	UTTAR PRADESH	ETAH	208001	0026270	Amount for unclaimed and ur	875.00	01-MAY-2023
SAPANA				RAM		CHANDRA	146 KAPURAPUR ANSHIK NR MANI	INDIA	UTTAR PRADESH	ETAH	208001	12033200037 24531	Amount for unclaimed and ur	330.00	01-MAY-2023
RAMESHWARI			GUPTA	GOPAL	DAS	GUPTA	66/119 KACHIYANA MOHAL KANPU	INDIA	UTTAR PRADESH	ETAH	208001	IN3005561033366 3	Amount for unclaimed and ur	875.00	01-MAY-2023
SOMESH	C		UPADHYAYA	RAKESH		CHANDRA	3/5 VISHNUPURI KANPUR U P 2080	INDIA	UTTAR PRADESH	ETAH	208002	0002834	Amount for unclaimed and ur	250.00	01-MAY-2023
ANUJA			NIGAM	R	N	NIGAM	FLAT NO 10 TYPE II I T COLONY 7/44	INDIA	UTTAR PRADESH	ETAH	208002	0002984	Amount for unclaimed and ur	875.00	01-MAY-2023
JITENDRA	KUMAR	VERMA	VIJAIPALSINGH	VERMA	STUDENT	AGRONOMY BUNGALOW NO. "A" C	INDIA	UTTAR PRADESH	ETAH	208002	0023190	Amount for unclaimed and ur	437.50	01-MAY-2023
RAM	KRISHNA	GUPTA	BABULAL		GUPTA	87/276 ACHARYA NAGAR KANPUR I	INDIA	UTTAR PRADESH	ETAH	208003	0002914	Amount for unclaimed and ur	875.00	01-MAY-2023
ANJU		GUPTA	KRISHN	KUMAR	GUPTA	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002931	Amount for unclaimed and ur	875.00	01-MAY-2023

RAM	KISHORI	GUPTA	KRISHNKUMAR	GUPTA	H	M/S PACK FORD 87/8 KALPI ROAD I	INDIA	UTTAR PRADESH	ETAH	208003	0002933	Amount for unclaimed and ur	625.00	01-MAY-2023
RAM	KUMARI	SAHNI	CHAMANCAL	SAHNI	H	E 40/1 KHAPRA MOHAL KANPUR KA	INDIA	UTTAR PRADESH	ETAH	208004	0002860	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTINDRA		NIGAM	D	P	NIGAM	230 KH UJIYARI KUWA BEHIND PAN	INDIA	UTTAR PRADESH	ETAH	208004	0002995	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMALDEEP		KAURARORA	HARJEET		SINGH	120/360 LAJPAT NAGAR KANPUR U	INDIA	UTTAR PRADESH	ETAH	208005	0002876	Amount for unclaimed and ur	875.00	01-MAY-2023
NARESH		KUMAR	RAM	LAL	BUSINESS	117/H-I/351 MODEL TOWN PANDU	INDIA	UTTAR PRADESH	ETAH	208005	0022147	Amount for unclaimed and ur	875.00	01-MAY-2023
USHA		KAPOOR	KULDEEP	KAPOOR	HOUSE	8/14 BLOCK NO 1 GOVIND NAGAR K	INDIA	UTTAR PRADESH	ETAH	208006	0015248	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNITA		UPPAL	VINAYKUMARUPPA	HOUSE	WIFE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023188	Amount for unclaimed and ur	625.00	01-MAY-2023
VINAY	KUMAR	UPPAL	RAJKUMAR	UPPAL	SERVICE	126/35-A H BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	ETAH	208006	0023189	Amount for unclaimed and ur	312.50	01-MAY-2023
AMAR	NATH	SHARMA	LATESHPDT	NETA	LAL	8/38 KRISHNA NAGAR G T ROAD KA	INDIA	UTTAR PRADESH	ETAH	208007	0002992	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJRANI		KATIYAR	RAMADHAR	KATIYAR	HOUSE	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002950	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMADHAR		KATIYAR	RAGHUNATH		PRASAD	137 N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	ETAH	208011	0002951	Amount for unclaimed and ur	875.00	01-MAY-2023
GEETA		AWASTHI	PALAWASTHI			45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002952	Amount for unclaimed and ur	875.00	01-MAY-2023
DEEPMALA		AWASTHI	SRIPAL		AWASTHI	45/3 BABU PURWA COLONY KIDWA	INDIA	UTTAR PRADESH	ETAH	208011	0002953	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMLESH		AGRAHARI	VIRENDRAKUMAR	AGRAWAL	HOUSE	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0002991	Amount for unclaimed and ur	875.00	01-MAY-2023
MANISHA		GUPTA	R	N	GUPTA	133/167 M BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	ETAH	208011	0015242	Amount for unclaimed and ur	625.00	01-MAY-2023
RAJ	NARAIN	GUPTA	LATESHRAJA	RAM	GUPTA	128/65 BLOCK C KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	ETAH	208011	0015250	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH	KUMAR	SHUKLA	LALLOLAL	SHUKLA	BUSINESS	336/7 BABU PURWA LABOUR COLO	INDIA	UTTAR PRADESH	ETAH	208011	0023184	Amount for unclaimed and ur	437.50	01-MAY-2023
ARUN		GUPTA	LATEH	S	GUPTA	2 CHANAKYAPURI PO NEW PAC LINE	INDIA	UTTAR PRADESH	ETAH	208013	IN30155710601141	Amount for unclaimed and ur	875.00	01-MAY-2023
NASIR		SAEED	AHMED		SAEED	520 I T KANPUR KANPUR U P 20801	INDIA	UTTAR PRADESH	ETAH	208016	0002986	Amount for unclaimed and ur	875.00	01-MAY-2023
ZAINAB		SAEED	AHMED		SAEED	520 IIT KANPUR KANPUR 208016	INDIA	UTTAR PRADESH	ETAH	208016	0002989	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYA	PAL	SABARIWAL	HARI		CHAND	Q NO 73 OFFICERS COLONY PTPS P	INDIA	UTTAR PRADESH	ETAH	208020	0002852	Amount for unclaimed and ur	875.00	01-MAY-2023
AJAY	KUMAR	GUPTA	DURGA	PRASAD	GUPTA	C/O RAM GOPAL DURGA PRASAD G	INDIA	UTTAR PRADESH	FARRUKHABAD	209208	0002956	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAY	LATA	GUPTA	GUPTA			SIMRTI SADAN OPP RLY STATION G	INDIA	UTTAR PRADESH	FARRUKHABAD	209217	0002894	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESHWAR	DAYAL	KATIYAR	LATE	SH	RAMLAL	H NO 404 P O SARAI MEERA FARRU	INDIA	UTTAR PRADESH	KANNAUJ	209727	0002895	Amount for unclaimed and ur	875.00	01-MAY-2023
ANOOP	KUMAR	SHIVHARE	SHIVHARE			BEHIND OLD KRISHNA HOTEL STATI	INDIA	UTTAR PRADESH	BANDA	210001	1304140007379246	Amount for unclaimed and ur	3.50	01-MAY-2023
ANIL	KUMAR	JAYASWAL	DURGA	PRASAD	JAYASWAL	224 LUKER GANJ G T ROAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006753	Amount for unclaimed and ur	875.00	01-MAY-2023
POONAM		JAISWAL	ANILKUMAR	JAYASWAL	H	224 LUKER GANJ G T ROAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006754	Amount for unclaimed and ur	875.00	01-MAY-2023
ARIJIT		DUTT	AMAL	CHANDRA	DUTT	1 CLIVE ROAD CIVIL LINES ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006755	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVINDRA	KUMAR	MATHUR	R	S	MATHUR	595 A RAILWAY COLONY NAWAB Y	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006762	Amount for unclaimed and ur	875.00	01-MAY-2023
SAJU		JACOB	K	V	JACOB	5/A NAPIER ROAD NEAR A I R ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006768	Amount for unclaimed and ur	875.00	01-MAY-2023
DEB	KUMAR	MUKHERJEE	LATESHL	MOHAN	MUKHERJEE	C/O SHANTA UNION BANK OF INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006791	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANTA		MUKHERJEE	DEB	KUMAR	MUKHERJEE	UNION BANK OF INDIA CIVIL LINES I	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006792	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYA		DEVI	LATESHMANOHAR	LAL	HOUSE	134 LUKER GANJ ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015853	Amount for unclaimed and ur	875.00	01-MAY-2023
GURU	PRASAD	MADAN	BHIKU		LAL	28 B/2 THORNHILL ROAD CIVIL LINE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015856	Amount for unclaimed and ur	875.00	01-MAY-2023
IMRAN		KHAN	MOHDIZHAR	KHAN	BUSINESS	88/31B STANLY ROAD ALLAHABAD 2	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0019229	Amount for unclaimed and ur	437.50	01-MAY-2023
ANITA		DEVI	RAJA	RAM	YADAV	186 MALVIYA NAGAR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006750	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJAY	KUMAR	GUPTA	LAL	JI	GUPTA	382 MALVIYA NAGAR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006764	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAIL		RASTOGI	MOTILAL	RASTOGI	H	16 JAIN MAKRET MEERGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006807	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADEEP		KUMAR	LATESH	HANUMAN	PRASAD	6 JAIN MARKET MEERGANJ ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006808	Amount for unclaimed and ur	875.00	01-MAY-2023
LAXMI		AGRAWAL	AGRAWAL			86 GARIWAN TOLA ALLAHABAD ALI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006818	Amount for unclaimed and ur	875.00	01-MAY-2023
MAYA	RAM	VERMA	LATESRINAND	KISHOR	VERMA	762 MUTHI GANJ GOU GHAT ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0015847	Amount for unclaimed and ur	625.00	01-MAY-2023
SACHIDA	NAND	CHATURVEDI	VIDHYADHAR		CHATURVEDI	LIG NO 344 GOVINDPUR COLONY P	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0006741	Amount for unclaimed and ur	875.00	01-MAY-2023
SAROJ		DWIVEDI	MND	DWIVEDI	H	23/41 E ALLAHAPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0006809	Amount for unclaimed and ur	875.00	01-MAY-2023
N	K	YADAV	D	N	YADAV	BE 53 IFFCO TOWNSHIP P O GHIYAN	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006725	Amount for unclaimed and ur	250.00	01-MAY-2023
KRISHNA	GOPAL	MALHOTRA	P	L	MALHOTRA	GC 51 IFFCO PHULPUR PO GHIYA N	INDIA	UTTAR PRADESH	ALLAHABAD	212404	0006745	Amount for unclaimed and ur	250.00	01-MAY-2023
ANJANI	KUMAR	BAJAJ	LATESHSAWAL	RAM	BAJAJ	C K 37/5 APARNATH GALI BANSPHA	INDIA	UTTAR PRADESH	CHANDAULI	221001	0004742	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVI		KAPOOR	GOPI	NATH	KAPOOR	C/O. SANGAM INVESTMENTS VIJAY	INDIA	UTTAR PRADESH	CHANDAULI	221001	0017977	Amount for unclaimed and ur	250.00	01-MAY-2023
SHRIKRISHNA	PRASAD	GUPTA	SHRISITARAM	GUPTA	BUSINESS	K 57/191 NAWAPURA SHRI SITARAM	INDIA	UTTAR PRADESH	CHANDAULI	221001	0022629	Amount for unclaimed and ur	125.00	01-MAY-2023
ANIL		AGRAWAL	M	P	AGRAWAL	69 A, RAVINDRAPURI VARANASI 221	INDIA	UTTAR PRADESH	CHANDAULI	221001	IN30155720118899	Amount for unclaimed and ur	500.00	01-MAY-2023
GYANWATI		RAI	BHARAT	RAI	H	C/O. PROF. BHARAT RAJ N4/80 D 2A	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004721	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL		AGRAWAL	MAHABIR	PRASAD	AGRAWAL	69 A RAVINDRA PURI VARANASI U P	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004731	Amount for unclaimed and ur	1250.00	01-MAY-2023
AVINASH	KUMAR	SINGH	BHARAT		RAI	C/O. PROF. BHARAT RAI N4/80 D-2A	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004737	Amount for unclaimed and ur	875.00	01-MAY-2023
JAGDAMB	PRASAD	SINGH	PREM	NARAIN	SINGH	JAGDAMBA BINOD SINGH C/O GIRD	INDIA	UTTAR PRADESH	CHANDAULI	221005	0004738	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJIV		SHARMA	R	S	SHARMA	C/O STATE BANK OF INDIA ANNAI, D	INDIA	UTTAR PRADESH	CHANDAULI	221201	0010577	Amount for unclaimed and ur	875.00	01-MAY-2023
DEO	NATH	PANDEY	MARKANDEY	PANDEY	SERVICE	VILL MANGARI PO MANGARI VARAN	INDIA	UTTAR PRADESH	CHANDAULI	221202	0019434	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL	KUMAR	MISHRA	HANSRAJ	MISHRA	SERVICE	C/O HANS RAJ MISHRA VILL DHANIP	INDIA	UTTAR PRADESH	CHANDAULI	221310	0022630	Amount for unclaimed and ur	875.00	01-MAY-2023
SHREE	SUSHILA	KESHRI	KESHRI			NEAR BHADOHI RLY STATION DT VA	INDIA	UTTAR PRADESH	CHANDAULI	221401	0004718	Amount for unclaimed and ur	875.00	01-MAY-2023
VIMALENDRA	PRATAP	SAHI	SAHI			KOTE DEOKALI DEARA HOUSE DEOK	INDIA	UTTAR PRADESH	FAIZABAD	224001	0003100	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH	KUMAR	VERMA	VERMA			191 RAKABGANJ FAIZABAD FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001	1301930000783758	Amount for unclaimed and ur	32.50	01-MAY-2023
SHAKIL		ANSARI	MOHD		SULEMAN	C/O MASIH & BROTHERS QAZIPURA	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	0006766	Amount for unclaimed and ur	875.00	01-MAY-2023
PANKAJ	KUMAR	AGARWAL	RAM	CHANDRA	BUSINESS	MOH KATRA RUDAULI BARABANKI U	INDIA	UTTAR PRADESH	BARABANKI	225411	0023239	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJAY	KUMAR	AGARWAL	SHRAVAN	KUMAR	BUSINESS	KOTHI RUDAULI BARABANKI U P 225	INDIA	UTTAR PRADESH	BARABANKI	225411	0023269	Amount for unclaimed and ur	437.50	01-MAY-2023
SHIVPRATAP		SINGH	LATESHRIB	P	SINGH	C/O. R S KHANDELWAL 2/45 VIKAS N	INDIA	UTTAR PRADESH	BARABANKI	226001	0003031	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMAL		JAISWAL	G	C	JAISWAL	C/O B R AUTO SALES PVT LTD 19 AS	INDIA	UTTAR PRADESH	BARABANKI	226001	0003033	Amount for unclaimed and ur	875.00	01-MAY-2023
HARSINDAR		KAUR	KAUR			B KABIR MARG CLAY SQARE LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0003049	Amount for unclaimed and ur	875.00	01-MAY-2023
GURBUX		SINGH	S	BAHADUR	SINGH	56 CANTT ROAD LUCKNOW LUCKNO	INDIA	UTTAR PRADESH	BARABANKI	226001	0003076	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHOK		JAISWAL	R	S	JAISWAL	C/O B R AUTO SALES P LTD 19 ASHO	INDIA	UTTAR PRADESH	BARABANKI	226001	0003083	Amount for unclaimed and ur	875.00	01-MAY-2023
RENU		GUPTA	DINESHKUMAR	GUPTA	HOUSE	B 15 MALL AVENUE COLONY LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0004106	Amount for unclaimed and ur	875.00	01-MAY-2023
SHASHI		KHANNA	KHANNA			7C/72, TILAK MARG DALIBAGH OPP	INDIA	UTTAR PRADESH	BARABANKI	226001	0016587	Amount for unclaimed and ur	875.00	01-MAY-2023
KHUSHI	RAM	SHARMA	ONKARPRASAD	SHARMA	RETIRED	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019550	Amount for unclaimed and ur	437.50	01-MAY-2023
KRISHNA	DEVI	SHARMA	KHUSHIRAMSHARM	HOUSE	WIFE	C/O MR YOGENDRA SHARMA INDO	INDIA	UTTAR PRADESH	BARABANKI	226001	0019551	Amount for unclaimed and ur	437.50	01-MAY-2023
RAFIA		KHANAM	ABDULKARIMKHAN	HOUSE	HOLD	93 TALAB GANGANI SHUKLA LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226001	0019556	Amount for unclaimed and ur	437.50	01-MAY-2023
HARISH	K	GARG	SC	GARG	BUSINESS	SHIV SHANTI CONSULTANT 1 DR TAI	INDIA	UTTAR PRADESH	BARABANKI	226001	0023256	Amount for unclaimed and ur	875.00	01-MAY-2023
NITIN		SINGH	R	B	SINGH	93 BAJRANG NAGAR POST KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226002	0003048	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVI	KUMAR	DWIVEDI	SHANKEP	PRASAD	DWIVEDI	RASAYAN SHALA AMINABAD LUCKN	INDIA	UTTAR PRADESH	BARABANKI	226003	0003025	Amount for unclaimed and ur	875.00	01-MAY-2023
AJAI	KUMAR	GUPTA	SRIBRIJ	KISHORE	GUPTA	P-82, BRIJ KUTIR BARI ROAD PURAN	INDIA	UTTAR PRADESH	BARABANKI	226003	1203980000051723	Amount for unclaimed and ur	125.00	01-MAY-2023
PRABHAKAR	DUTT	BAJPAI	SRIDINESH	PRADBAJPAI	SERVICE	MIG 11 MOTI JHEEL COLONY PANDE	INDIA	UTTAR PRADESH	BARABANKI	226004	0023247	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMA		BAJPAI	SRIPRABHAKARDUTTBAJPAI		AGRICUL	MIG 11 MOTI JHEEL COLONY PANDE	INDIA	UTTAR PRADESH	BARABANKI	226004	0023248	Amount for unclaimed and ur	437.50	01-MAY-2023
VIJAY	SHANKAR	BAJPAI	PRABHAKARDUTTBAJPAI		STUDENT	MIG 11 MOTI JHEEL COLONY PANDE	INDIA	UTTAR PRADESH	BARABANKI	226004	0023249	Amount for unclaimed and ur	437.50	01-MAY-2023
SUSHIL	BABU	SINGH	GAJRAM	SINGH	SERVICE	F-189 INDRALOK COLONY KRISHNA	INDIA	UTTAR PRADESH	BARABANKI	226005	0019557	Amount for unclaimed and ur	217.50	01-MAY-2023
GOPI	NATH	KAPOOR	LACHMAN	PD	KAPOOR	U 13/1 RAJKIYA COLONY BADSHAH I	INDIA	UTTAR PRADESH	BARABANKI	226006	0003069	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHWINI	KUMAR	SRIVASTAVA	SHANKER	SRIVASTAVA	BUSINESS	498/235/7 OPP CITY MENTESSANY	INDIA	UTTAR PRADESH	BARABANKI	226006	0019555	Amount for unclaimed and ur	217.50	01-MAY-2023
SHAIL	KISHORI	GOYAL	KISHORI			C-25 MANDIR PARK MAHNAGAR EX	INDIA	UTTAR PRADESH	BARABANKI	226006	1201320000570360	Amount for unclaimed and ur	400.00	01-MAY-2023
RUKMANI		SINGH	ASHOK		KUMAR	2/123 VIRAM KHAND-2, GOMTI NA	INDIA	UTTAR PRADESH	BARABANKI	226010	1201320000431940	Amount for unclaimed and ur	150.00	01-MAY-2023
KASHI		NARAYAN	LATESHRI	RAM	PRASAD	A 929/6 LIG INDIRA NAGAR A BLOC	INDIA	UTTAR PRADESH	BARABANKI	226016	0003082	Amount for unclaimed and ur	875.00	01-MAY-2023
SAROJ		SINGH	SRIKANT		SINGH	D-2206 INDIRA NAGAR LUCKNOW L	INDIA	UTTAR PRADESH	BARABANKI	226016	1201320000375878	Amount for unclaimed and ur	100.00	01-MAY-2023
REENA		AGARWAL	AGARWAL			A/1577 SHALIMAR CHAURAHA INDI	INDIA	UTTAR PRADESH	BARABANKI	226016	1201320000409355	Amount for unclaimed and ur	25.00	01-MAY-2023
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 OLD GANESH GANJ LUCKNO	INDIA	UTTAR PRADESH	BARABANKI	226018	0015270	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVI	DAS	MEHROTRA	YOGENDRASINGH	MEHROTRA	BUSINE	67 KHAYALI GANJ KAISER BAGH LUC	INDIA	UTTAR PRADESH	BARABANKI	226018	0019545	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANRA	SHEKHAR	PANDE	PANDE			M L 20 SECTOR L ALI GANJ NEAR US	INDIA	UTTAR PRADESH	BARABANKI	226020	0003052	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHD	AUSIM	SIDDIQUI	LATESHHAJI	MOHD	WASI	KILIMANJARO HOUSE 2 JANPATH CH	INDIA	UTTAR PRADESH	BARABANKI	226020	0015259	Amount for unclaimed and ur	875.00	01-MAY-2023
SAHSENDU			SIDHESHWARNATH	MISRA	COACHING	C-11 SECTOR-H HARSH VIHAR ALIGA	INDIA	UTTAR PRADESH	BARABANKI	226020	0019552	Amount for unclaimed and ur	655.00	01-MAY-2023
P	B	GAUR	TEJNARAYAN	GAUR	SERVICE	SARASWATI SADAN, 530/4 BADA CH	INDIA	UTTAR PRADESH	BARABANKI	226020	0023243	Amount for unclaimed and ur	437.50	01-MAY-2023
RAJNISH	KUMAR	AGNIHOTRI	M	P	AGNIHOTRI	7/581/18 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	BARABANKI	226022	0003036	Amount for unclaimed and ur	875.00	01-MAY-2023
KHURSHID		HASAN	N	HASAN	SERVICE	HOUSE NO 11/295 VIKAS NAGAR SE	INDIA	UTTAR PRADESH	BARABANKI	226022	0023855	Amount for unclaimed and ur	875.00	01-MAY-2023
RATAN	LAL	SHARMA	SHRIRS	SHAMRA	SERVICE	M/S INDO GULF FERTILISERS & CHE	INDIA	UTTAR PRADESH	BARABANKI	227817	0023242	Amount for unclaimed and ur	437.50	01-MAY-2023
MALA		SAXENA	ANANTPRAKASHSA	HOUSE	HOL	C/O SRI MAHESH PRASAD SAXENA S	INDIA	UTTAR PRADESH	ALLAHABAD	229001	0019548	Amount for unclaimed and ur	437.50	01-MAY-2023
KENA		SHREE	SHREE			TYPE III/237 NTPC COLONY NTPC UN	INDIA	UTTAR PRADESH	ALLAHABAD	229406	1301930001386459	Amount for unclaimed and ur	108.00	01-MAY-2023
SHANTI	DEVI	GUPTA	RAMSEWAK	GUPTA	HOUSE	C/O UMA SHANKAR GUPTA BHAGW	INDIA	UTTAR PRADESH	ALLAHABAD	229502	0015228	Amount for unclaimed and ur	250.00	01-MAY-2023
THAKUR	JI	PANDEY	DEEPNARAIN	PANDEY	SERVICE	Q NO L 143 HINADAL COLONY PO RI	INDIA	UTTAR PRADESH	ALLAHABAD	231217	0022632	Amount for unclaimed and ur	437.50	01-MAY-2023
RENU		GUPTA	GUPTA			CHEMICAL LABORATORY HINDALCO	INDIA	UTTAR PRADESH	ALLAHABAD	231217	IN30045012374494	Amount for unclaimed and ur	25.00	01-MAY-2023
SHYAM	SUNDER	ARYA	RAM	LAKHAN	SERVICE	I A 23 OBRA COLONY OBRA SONEBH	INDIA	UTTAR PRADESH	ALLAHABAD	231219	0022627	Amount for unclaimed and ur	437.50	01-MAY-2023
GYAN		PRABHA	KESHAVSINGH	HOUSE	HOLD	QR. NO.V-D-21, VIDYUT VIHAR P.O.-	INDIA	UTTAR PRADESH	ALLAHABAD	231222	0019233	Amount for unclaimed and ur	437.50	01-MAY-2023
DHARAM	PAKASH	SINGHAL	KHUSHIRAM	AGARWAL	SERVICE	245 III ANPARA COLONY SONEBHAR	INDIA	UTTAR PRADESH	ALLAHABAD	231225	0022638	Amount for unclaimed and ur	437.50	01-MAY-2023
KALI	DAS	KEWLANI	KASHIRAM		KEWLANI	B P 268 NEAR KALI MANDIR RAVI N	INDIA	UTTAR PRADESH	CHANDAULI	232001	0015582	Amount for unclaimed and ur	875.00	01-MAY-2023
VINOD	KUMAR	KESHARI	DWARIKA	NATH	KESHARI	H NO 270 MAINA TALI MUGHAL SAI	INDIA	UTTAR PRADESH	CHANDAULI	232101	0004716	Amount for unclaimed and ur	875.00	01-MAY-2023
RENU		SHUKLA	SHUKLA			W/O SRI KRISHNA NAND SHUKLA VI	INDIA	UTTAR PRADESH	GHAZIPUR	232328	0009020	Amount for unclaimed and ur	875.00	01-MAY-2023
BEENA		SINGH	CHATUR		SINGH	SIKANDARPUR GAZIPUR UTTAR PRA	INDIA	UTTAR PRADESH	GHAZIPUR	233001	IN30045014473187	Amount for unclaimed and ur	100.00	01-MAY-2023
MOHAN	LAL	VERMA	LAL			H NO 128 SUBHASH NAGAR HARDO	INDIA	UTTAR PRADESH	HARDOI	241001	1201320000933811	Amount for unclaimed and ur	25.00	01-MAY-2023
MAYA		BHALLA	TNBHALLA			C/O- S.K.MEHRA 27, MOHALLA BAK	INDIA	UTTAR PRADESH	BAREILLY	242001	0024405	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJU		ROTHAGI	RAKEH	ROTHAGI	H	RAM PRAKASH BUILDING IZATNAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	0009876	Amount for unclaimed and ur	875.00	01-MAY-2023
UMESH	PRAKASH	SAXENA	GANGA	SAHAI	RETIRED	264 GARAHIYA BAREILLY 243003	INDIA	UTTAR PRADESH	BAREILLY	243003	0019905	Amount for unclaimed and ur	437.50	01-MAY-2023
PREETAM	SINGH	ARORA	S	SARAN	SINGH	C 196 SHAHDANA COLONEY MODEL	INDIA	UTTAR PRADESH	BAREILLY	243005	0005774	Amount for unclaimed and ur	875.00	01-MAY-2023
AJIT		SINGH	GIANI	INDER	SINGH	35 A MODEL TOWN P O IZAT NAGAI	INDIA	UTTAR PRADESH	BAREILLY	243005	0016327	Amount for unclaimed and ur	875.00	01-MAY-2023
DEEPAK		BAWA	SURINDR	KUMAR	BAWA	269 JANAK PURI AVAS VIKAS BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243122	0009744	Amount for unclaimed and ur	875.00	01-MAY-2023
VINOD	KUMAR	GUPTA	GUPTA			SENIOR SCIENTIST DIVISION OF MEI	INDIA	UTTAR PRADESH	BAREILLY	243122	0015211	Amount for unclaimed and ur	875.00	01-MAY-2023
HARISH	KUMAR	CHUGH	VISHNU	PRAKASH	CHUGH	SARAI FAKIR BADAUN 243601	INDIA	UTTAR PRADESH	BAREILLY	243601	IN30177410183739	Amount for unclaimed and ur	437.50	01-MAY-2023
RAM		BABOO	MOHAN	LAL	BUSINESS	MOH BAZARIA KIRANAWALE PO SAH	INDIA	UTTAR PRADESH	BAREILLY	243638	0022186	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH		KUMAR	LAXMINARAIN	LIC	AGENT	DULLA BUILDING LOCOSHED MORA	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0019929	Amount for unclaimed and ur	875.00	01-MAY-2023

DINESH		SABBERWAL	LAXMI	NARAIN	BUSINESS	C/O RAJ KUMAR SHARMA RLY Q NO	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0019930	Amount for unclaimed and ur	437.50	01-MAY-2023
SULTANA		BEGUM	SUHAILSIDDIQUI	HOME	WORK	H 274B RLY RPF HARTALLA COLONY	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0023359	Amount for unclaimed and ur	875.00	01-MAY-2023
ADARSH	KUMAR	MUDGIL	GS	MUDGIL	SERVICE	SHIV KUTI CIVIL LINES MORADABAD	INDIA	UTTAR PRADESH	JYOTIBA PHULE	244001	0024245	Amount for unclaimed and ur	437.50	01-MAY-2023
DINESH	KUMAR	AGRAWAL	SHANTI		PRIYA	C/O SHANTI RICE MILL PO JASPUR I	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	0009916	Amount for unclaimed and ur	875.00	01-MAY-2023
MANEESH		KUMAR	RAM		AUTAR	C/O SHANTI RICE MILL PO JASPUR I	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244712	0009917	Amount for unclaimed and ur	875.00	01-MAY-2023
VIKRANT		MAHESHWARI	MP		MAHESHWARI	78. MAHESHWARI GANJ. HAPUR. 24	INDIA	UTTAR PRADESH	GHAZIABAD	245101	IN300159105805284	Amount for unclaimed and ur	35.00	01-MAY-2023
RISHIVATI		SINGH	BRAHMPALSINGH	HOUSE	HOLD	C/O BIMAL NEGI NEGI BHAWAN MI	INDIA	UTTARAKHAND	PAURI GARHWAL	246001	0023360	Amount for unclaimed and ur	437.50	01-MAY-2023
MAHESH	KUMAR	GUPTA	GUPTA			18/290, MAITHAN AGRA U P 24645	INDIA	UTTARAKHAND	CHAMOLI	246458	0010001	Amount for unclaimed and ur	875.00	01-MAY-2023
NITESH		BISHNOI	SATYENDRA	KUMAR	BISHNOI	258 AVAS VIKAS COLONY BIJNOR U.	INDIA	UTTAR PRADESH	BIJNOR	246701	IN302822101054418	Amount for unclaimed and ur	12.50	01-MAY-2023
JAGDISH		PARSHAD	RADHA		KRISHAN	BABA SHIV DAYAL KA CHOTTA AHAT	INDIA	UTTARAKHAND	HARIDWAR	247001	0008764	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJENDER		KUMAR	CHANDER		BHAN	C/O MR VIPIN KUMAR SINGHAL 59	INDIA	UTTARAKHAND	HARIDWAR	247001	0008783	Amount for unclaimed and ur	875.00	01-MAY-2023
PREM		AGARWAL	JAI	CHAND	AGARWAL	SAKA-VAN, PRATAP GANJ BAHET RC	INDIA	UTTARAKHAND	HARIDWAR	247001	0018357	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHD		ILYAS	MOHD		SHAFI	H NO 6/526 BHAVA SARAI NEAR PU	INDIA	UTTARAKHAND	HARIDWAR	247001	1206120000127721	Amount for unclaimed and ur	175.00	01-MAY-2023
RAKESH	KUMAR	JAIN	BIKRAM	CHAND	JAIN	DIGAMBER JAIN COLONY BEHIND JI	INDIA	UTTARAKHAND	HARIDWAR	247001	IN302822102211002	Amount for unclaimed and ur	67.50	01-MAY-2023
ADESH	KUMAR	GARG	TARA		CHAND	S/O TARA CHAND MOH CHHATTA G	INDIA	UTTARAKHAND	HARIDWAR	247341	0005057	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAKASH	RANI	GOYAL	MANGATRAM	GOYAL	H	KAKRALI COLONY GANGOH SAHARA	INDIA	UTTARAKHAND	HARIDWAR	247341	0009857	Amount for unclaimed and ur	875.00	01-MAY-2023
NEERAJ	KUMAR	GARG	LATESHRI	MAHENDRA	KUMAR	MOH.-CHHATTA GANGOH SAHARAN	INDIA	UTTARAKHAND	HARIDWAR	247341	IN301557208699976	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJESH	KUMAR	GARG	SHRI	MAHENDRA	PAL	MOH-CHHATTA PO GANGOH SAHAF	INDIA	UTTARAKHAND	HARIDWAR	247341	IN301557208700005	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJEEV		AGARWAL	KRISHNA	AGARWAL	SERVICE	42 CIVIL LINES ROORKEE U P 24766	INDIA	UTTARAKHAND	HARIDWAR	247667	0019912	Amount for unclaimed and ur	437.50	01-MAY-2023
PARMILA		JAIN	DINESH	KUMAR	HOUSE	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012668	Amount for unclaimed and ur	875.00	01-MAY-2023
ROSHY			SATENDRA		KUMAR	SATENDRA KUMAR MOHIT KUMAR	INDIA	UTTARAKHAND	HARIDWAR	247776	0012694	Amount for unclaimed and ur	875.00	01-MAY-2023
DHARAM	VIR	MANIK	SANT	RAM	MANIK	H NO 760 LANE NO 10 GANDHI COL	INDIA	UTTAR PRADESH	BAGPAT	251001	0008782	Amount for unclaimed and ur	875.00	01-MAY-2023
ANAND		PANT	LATESHHIRA	MANI	PANT	HOTEL JAHANVI DALE BY-PASS ROAI	INDIA	UTTARAKHAND	HARIDWAR	249408	1203350001857474	Amount for unclaimed and ur	300.00	01-MAY-2023
NANDAN		PRASAD	MAIM		PRASAD	510 ARMMY BASE WKSP PO BOX NI	INDIA	UTTAR PRADESH	MEERUT	250001	0002196	Amount for unclaimed and ur	1250.00	01-MAY-2023
SANJAY		KUMAR	ANAND	PRAKASH	AGGARWAL	146- D SAKET MEERUT 250001	INDIA	UTTAR PRADESH	MEERUT	250001	IN300118107017448	Amount for unclaimed and ur	250.00	01-MAY-2023
SUNIL	KUMAR	RAIVANSHI	TRILOK	CHAND	GUPTA	15. SIDHARTKUNJ. GARDEN HOUSE.	INDIA	UTTAR PRADESH	MEERUT	250001	IN302822101065249	Amount for unclaimed and ur	37.50	01-MAY-2023
MOORTI		GUPTA	MURARILAL	GUPTA	HOUSE	174 MOHANPURI COLONY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0008750	Amount for unclaimed and ur	250.00	01-MAY-2023
NAEEM		AHMAD	AHMAD			119 DARYA GUNJ MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250002	0008768	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAM	LAL	GARG	RETD			664/6 SHASTRI NAGAR MEERUT 25(	INDIA	UTTAR PRADESH	MEERUT	250005	0022181	Amount for unclaimed and ur	437.50	01-MAY-2023
SUNANDA			VK	JAIN	STUDENT	2 JAIN MILAN VIHAR JANSATH ROAL	INDIA	UTTAR PRADESH	BAGPAT	251001	0022042	Amount for unclaimed and ur	437.50	01-MAY-2023
YASH	PAL	GARG	DEVRAJ	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023865	Amount for unclaimed and ur	437.50	01-MAY-2023
VANEET		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023866	Amount for unclaimed and ur	437.50	01-MAY-2023
MIKUL		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023867	Amount for unclaimed and ur	437.50	01-MAY-2023
SUDESH		GARG	YASHPALGARG	HOUSE	WIFE	55 B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	BAGPAT	251001	0023868	Amount for unclaimed and ur	437.50	01-MAY-2023
VISHAL		JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MUZAFFAR NAG.	INDIA	UTTAR PRADESH	BAGPAT	251001	0023869	Amount for unclaimed and ur	437.50	01-MAY-2023
KANHAIYA	LAL	GUPTA	GUPTA			THE BENARES STATE BANK LTD BHA	INDIA	UTTAR PRADESH	BAGPAT	251002	0011496	Amount for unclaimed and ur	625.00	01-MAY-2023
KANHYALAL		GUPTA	LATE		SNGUPTA	THE BENARAS STATE BANK BHAGAT	INDIA	UTTAR PRADESH	BAGPAT	251002	0024362	Amount for unclaimed and ur	625.00	01-MAY-2023
RANJANA		BANSAL	DEEPAK	BANSAL	HOUSE	711 SHIV NAGAR JALESAR ROAD FIR	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	253203	0010034	Amount for unclaimed and ur	875.00	01-MAY-2023
SANDHYA		AGARWAL	SK	AGGARWAL	H	TALLI BAMORI MUKHANI, HALDWA	INDIA	UTTARAKHAND	NAINITAL	263139	0009679	Amount for unclaimed and ur	875.00	01-MAY-2023
NIYATI		GUPTA	SACHIN		JALAN	PLOT NO 150 NEAR NEW WATER TA	INDIA	UTTARAKHAND	UDHAM SINGH NAGA	263153	IN301055100825912	Amount for unclaimed and ur	30.00	01-MAY-2023
SHAILENDRA	KUMAR	GUPTA	SHYAMJI	GUPTA	STUDENT	SURESH KIRANA STORES KAWABCHI	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023251	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMA		GUPTA	AJAYKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAH	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023265	Amount for unclaimed and ur	437.50	01-MAY-2023
SANDHYA		GUPTA	RAMKUMARGUPTA	HOUSE	HOLD	AJAY KUMAR RAM KUMAR KIRANAH	INDIA	UTTAR PRADESH	BAHRAICH	271801	0023266	Amount for unclaimed and ur	437.50	01-MAY-2023
INDIRA		KHURANA	SUSHIL	KHURANA	H	AMBA SHOE STORE, SHOP NO 1551	INDIA	UTTAR PRADESH	GONDA	271861	0009644	Amount for unclaimed and ur	875.00	01-MAY-2023
AKHILESH	KUMAR	SRIVASTAV	DEOTA		PRASAD	THANA KHAS HARRAIYA BASTI U P 2	INDIA	UTTAR PRADESH	BASTI	272135	0003079	Amount for unclaimed and ur	875.00	01-MAY-2023
GAYATRI	DEVI	AGRAWAL	SAGAR	MAL	AGRAWAL	26 COURTS OF WARDS AWAS VIKAS	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002945	Amount for unclaimed and ur	875.00	01-MAY-2023
BITTHAL	DAS	AGRAWAL	KEDAR	NATH	AGARWAL	M/S DAWA GHAR 8 9 TOWN HALL (	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0015231	Amount for unclaimed and ur	875.00	01-MAY-2023
MILAN	KUMAR	GUPTA	CHITTARANJAN	GUPTA	SERVICE	C-7, FERTILIZER COLONY PO FERTILI	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0023194	Amount for unclaimed and ur	437.50	01-MAY-2023
DINESH		PANDEY	RAMA	SHANKAR	PANDEY	C-73 AWAS VIKAS COLONY SUJAI KI	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN301127616770938	Amount for unclaimed and ur	437.50	01-MAY-2023
RADHIKA		DEVI	RAM		RATAN	447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN302025134029682	Amount for unclaimed and ur	1350.00	01-MAY-2023
AJAI	KUMAR	RAI	DEVENDRA	PRASAD	RAI	STENO CIVIL COURT BANSGADH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273403	0002897	Amount for unclaimed and ur	875.00	01-MAY-2023
MRITYUNJAYA	KUMAR	MISHRA	VISHWANATH	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023225	Amount for unclaimed and ur	875.00	01-MAY-2023
DURGA	PRASAD	MISHRA	BHAGWATI	MISHRA	AGRICULTURE	VILAGE BHARWALIA PADRAUNA U F	INDIA	UTTAR PRADESH	DEORIA	274304	0023226	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARDA		JOSHI	OMPRAKASHJOSHI	HOUSE	WIFE	C/O O P JOSHI U P STATE SPINNING	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022640	Amount for unclaimed and ur	437.50	01-MAY-2023
OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	SERVICE	U P STATE SPINNING CO LTD MAU I	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022641	Amount for unclaimed and ur	437.50	01-MAY-2023
MOHD	AFZAL	SARVAR	ABUL	HASAN	BUSINESS	C/O LIFE MEDICAL AGENCIES MIRZA	INDIA	UTTAR PRADESH	GHAZIPUR	275101	0022643	Amount for unclaimed and ur	437.50	01-MAY-2023
SAROJ		GUPTA	SHRIRB	GUPTA	HOUSE	230 HOLI GALI GOPAL PURA MATH	INDIA	UTTAR PRADESH	BALLIA	281001	0000640	Amount for unclaimed and ur	875.00	01-MAY-2023
RENU		CHAWLA	JAGDISH		LAL	4/15 RADHA NAGAR MATHURA U P	INDIA	UTTAR PRADESH	BALLIA	281004	0024282	Amount for unclaimed and ur	125.00	01-MAY-2023
NANDKISHORE	KESHAV	SHARMA	KESHAV		PARSIRAM	S-24 RADHA RANI COMPLEX GAURD	INDIA	UTTAR PRADESH	BALLIA	281004	1203320000542027	Amount for unclaimed and ur	312.50	01-MAY-2023
HIT	SARAN	GUPTA	GUPTA			LOI BAZAR VRINDABAN, MATHURA.	INDIA	UTTAR PRADESH	BALLIA	281121	IN301006100025614	Amount for unclaimed and ur	875.00	01-MAY-2023
NEELAM		GUPTA	P	K	GUPTA	109 WEST ARJUN NAGAR AGRA AG	INDIA	UTTAR PRADESH	AGRA	282001	0000596	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYA	PRAKASH	SHARMA	RN	SHARMA	SERVICE	36/2/15A MOHAN PURA AGRA 282(	INDIA	UTTAR PRADESH	AGRA	282001	0022656	Amount for unclaimed and ur	1312.50	01-MAY-2023
SAHAB	SINGH	YADAV	KANHAIYAPRASAD	YADAV	SERVICE	S/O SH. K P YADAV SHRI GANDHI AS	INDIA	UTTAR PRADESH	AGRA	282001	0023477	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMBHAROSEY	LAL	GUPTA	JAMUNA		PRASAD	30/140 PIPAL MANDI ROAD AGRA I	INDIA	UTTAR PRADESH	AGRA	282003	0000564	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHIL		JALAN	NAND	KISHORE	JALAN	C/O B P OIL MILLS LTD MAITHAN AV	INDIA	UTTAR PRADESH	AGRA	282003	0000634	Amount for unclaimed and ur	875.00	01-MAY-2023
LAXMI	DEVI	JALAN	SUSHIL	JALAN	HOUSE	C/O B P OIL MILLS LTD MAITHAN AV	INDIA	UTTAR PRADESH	AGRA	282003	0000635	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL		JALAN	NAND	KISHORE	JALAN	C/O B P OIL MILLS LTD MAITHAN AV	INDIA	UTTAR PRADESH	AGRA	282003	0000636	Amount for unclaimed and ur	875.00	01-MAY-2023
PARMESHWARI	DEVI	JALAN	NANDKISHORE	JALAN	HOUSE	C/O B P OIL MILLS LTD MAITHAN AV	INDIA	UTTAR PRADESH	AGRA	282003	0000637	Amount for unclaimed and ur	875.00	01-MAY-2023
SARITA		JALAN	SUNIL	JALAN	HOUSE	C/O B P OIL MILLS LTD MAITHAN AV	INDIA	UTTAR PRADESH	AGRA	282003	0000638	Amount for unclaimed and ur	875.00	01-MAY-2023
REETA		JAIN	RAKESHKUMAR	JAIN	LIC	8/349 HING KI MANDI AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0016406	Amount for unclaimed and ur	875.00	01-MAY-2023
PREM	CHAND	LALWANI	NARSING		MAL	107/4 BALKE SHWAR COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282004	0000613	Amount for unclaimed and ur	875.00	01-MAY-2023
KALPANA		GUPTA	ADITYA		GUPTA	E 137 KAMLA NAGAR AGRA AGRA 2	INDIA	UTTAR PRADESH	AGRA	282005	0014733	Amount for unclaimed and ur	625.00	01-MAY-2023
SHYAM			SUNDER	NANNO	MAL	D 10 LAWYERS COLONY AGRA 2820	INDIA	UTTAR PRADESH	AGRA	282005	IN300118109394136	Amount for unclaimed and ur	875.00	01-MAY-2023
GOPAL	KRISHAN	GROVER	LATE	TULSI	DASS	D-153 KEDARNAGAR SHAHGANJ AC	INDIA	UTTAR PRADESH	AGRA	282010	0000525	Amount for unclaimed and ur	875.00	01-MAY-2023
SEETA		MONGA	LTMRB	P	MONGA	16/67 D LADLI KATRA SHAHGANJ A	INDIA	UTTAR PRADESH	AGRA	282010	0000557	Amount for unclaimed and ur	875.00	01-MAY-2023
SUBASH	CHAAND	JAIN	LATESHMANOHAR	LAL	JAIN	12/104 NAI KI MANDI AGRA UP AG	INDIA	UTTAR PRADESH	AGRA	282010	0000622	Amount for unclaimed and ur	875.00	01-MAY-2023
AMAR	NATH	GUPTA	LATEM	P	GUPTA	6 STATE BANK COLONY JAIPUR HOU	INDIA	UTTAR PRADESH	AGRA	282010	0226074	Amount for unclaimed and ur	250.00	01-MAY-2023
SARASWATI		DEVI	MUNNALAL	AGRAWAL	HOUSE	237 JALESAR ROAD FIROZABAD FIR	INDIA	UTTAR PRADESH	FIROZABAD	283203	0010031	Amount for unclaimed and ur	875.00	01-MAY-2023
KISHAN	BEHARI	GARG	SURENDRA	NATH	GARG	20. MOHALLA CHAU FIROZABAD U.I	INDIA	UTTAR PRADESH	FIROZABAD	283203	1201640000025027	Amount for unclaimed and ur	875.00	01-MAY-2023
MUNNA	LAL	GUPTA	KEDARNATH		GUPTA	MUNNA LAL & SONS IRON DEALER `	INDIA	UTTAR PRADESH	JALAUN	285204	0002948	Amount for unclaimed and ur	875.00	01-MAY-2023
DHARMENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	SUBHASH NAGAR CHAND KAUN KO	INDIA	UTTAR PRADESH	JALAUN	285205	0023195	Amount for unclaimed and ur	217.50	01-MAY-2023
SHAILENDRA		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	M/S PAHARIYA TYRE RETREADING C	INDIA	UTTAR PRADESH	JALAUN	285205	0023196	Amount for unclaimed and ur	217.50	01-MAY-2023
ANEETA		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 ARYA NAGAR AL	INDIA	RAJASTHAN	ALWAR	301001	0006702	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJ		DULARI	HARDWARILAL	AGGARWAL	HOUSE	C/O HARDWARI LAL AGGARWAL MI	INDIA	RAJASTHAN	ALWAR	301001	0006710	Amount for unclaimed and ur	250.00	01-MAY-2023
ARUN		CHAUHAN	RAGHUVEER	SINGH	CHAUHAN	4G-8 R H B COLONY PO KHUSHWAS	INDIA	RAJASTHAN	ALWAR	301018	1204470007262534	Amount for unclaimed and ur	7.50	01-MAY-2023
JAGDISH	PD	GOYAL	KANAHYALAL	GOYAL	BUSINESS	M/S JAIN TRADING CO RICO CHOWK	INDIA	RAJASTHAN	ALWAR	301019	0023910	Amount for unclaimed and ur	217.50	01-MAY-2023
SATISH	KUMAR	GUPTA	JAGDISHPRASAD	GUPTA	BUSINESS	2/221 HOUSING BOARD BHIWADI A	INDIA	RAJASTHAN	ALWAR	301019	0023911	Amount for unclaimed and ur	217.50	01-MAY-2023
ASHA		AGARWAL	AJAYAGARWAL	HOUSE	WIFE	C/O GHAMANDI LAL ISHAR PO TAPL	INDIA	RAJASTHAN	ALWAR	301707	0023915	Amount for unclaimed and ur	217.50	01-MAY-2023
MADHAV	PRASAD	SWARNKAR	GOVINDRAM			D-10 KRISHNA NAGAR LALKOTHI JAI	INDIA	RAJASTHAN	JAIPUR	302000	0012164	Amount for unclaimed and ur	875.00	01-MAY-2023
RITU		JAIN	SATISH	CHAND	JAIN	GOLDEN FOOT WEAR M.I. ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302001	0002400	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJSHREE		CHOUDHARI	MAHIPAL	CHOUDHARI	HOUSE	82 GAURAV NAGAR CIVIL LINES JAI	INDIA	RAJASTHAN	JAIPUR	302001	0016994	Amount for unclaimed and ur	875.00	01-MAY-2023
VARUNA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019476	Amount for unclaimed and ur	217.50	01-MAY-2023
SANEETA		VARMA	GOVINDRAM	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019477	Amount for unclaimed and ur	217.50	01-MAY-2023
GOVIND	RAM	VARMA	RAMKUMAR	VARMA	SERVICE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019478	Amount for unclaimed and ur	217.50	01-MAY-2023
MANI	DEVI	VARMA	GOVINDRAMVARMA	HOUSE	WIFE	E 18 GOKHALE MARG C SCHEME JAI	INDIA	RAJASTHAN	JAIPUR	302001	0019479	Amount for unclaimed and ur	217.50	01-MAY-2023
ABHIMANYU		KUMAR	M	C	BHARGAVA	C/O HDFC LTD Q/19 A ASHOK MARC	INDIA	RAJASTHAN	JAIPUR	302001	IN301151126368677	Amount for unclaimed and ur	100.00	01-MAY-2023
NARENDER	PAL	SINGH	S		KULDIP	C/O P INK CITY CORNER SHOP NO D	INDIA	RAJASTHAN	JAIPUR	302002	0002464	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJ	KUMAR	JAIN	JAIN			5 BILALA GARDEN OLD AMER ROAD	INDIA	RAJASTHAN	JAIPUR	302002	0008326	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMLESH	KUMAR	GUPTA	KISHAN	LAL	GUPTA	105 MGD MARKET JAIPUR JAIPUR 1	INDIA	RAJASTHAN	JAIPUR	302002	0008332	Amount for unclaimed and ur	875.00	01-MAY-2023
RADHA	MOHAN	MOHAN	BASANTI	LAL	SAVITA	105 MGD MARKET JAIPUR JAIPUR 1	INDIA	RAJASTHAN	JAIPUR	302002	0008333	Amount for unclaimed and ur	875.00	01-MAY-2023
NEMI	CHAND	SHARMA	GHE	SULAL	SHARMA	H E L ASHIRWAD COMPLEX C/O RAJ	INDIA	RAJASTHAN	JAIPUR	302003	0002263	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAY	SINGH	SOLANKI	LATESHSHIV	SINGH	SOLANKI	4622 PURANI KOTWALI KA RASTA JI	INDIA	RAJASTHAN	JAIPUR	302003	0002404	Amount for unclaimed and ur	875.00	01-MAY-2023
ANITA		DEVI	NARESH	KUMAR	H	C/O NARESH KUMAR AND CO 38 TR	INDIA	RAJASTHAN	JAIPUR	302003	0002414	Amount for unclaimed and ur	625.00	01-MAY-2023
PREMESHWAR	DEO	BANSAL	ATMA	RAMJI	AGARWAL	GOVIND BOOK DEPOT CHAURA RAS	INDIA	RAJASTHAN	JAIPUR	302003	0015207	Amount for unclaimed and ur	250.00	01-MAY-2023
ISHWAR		DAS	GOPALDAS			11 GANDHI MARKET KATALA PURO	INDIA	RAJASTHAN	JAIPUR	302003	0016070	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNITA		JAIN	JAIN			C/O BABULAL SURESH KUMAR 18 G	INDIA	RAJASTHAN	JAIPUR	302003	0016075	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL	KUMAR	TANDON	KATAN	KUMAR	TANDON	NEAR KAMLA NEHRU GIRLS SCHOO	INDIA	RAJASTHAN	JAIPUR	302003	0018175	Amount for unclaimed and ur	875.00	01-MAY-2023
VIBHA			MEHROTRA	MEHROTRA		C/O OPP. KAMLA NEHRU SCHOOL H	INDIA	RAJASTHAN	JAIPUR	302003	0019076	Amount for unclaimed and ur	437.50	01-MAY-2023
KAMAL	CHAND	SHARMA	PK	SHARMA	SERVICE	4852 SOTIYAN KA MOHALLA KGB KJ	INDIA	RAJASTHAN	JAIPUR	302003	0022901	Amount for unclaimed and ur	437.50	01-MAY-2023
KAMAL	KUMAR	JAIN	SUJAN	MAL	JAIN	C/O RAJ AUTOMOBILES H E L ASHIR	INDIA	RAJASTHAN	JAIPUR	302004	0002264	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJNI			GURBANI	K	L	GURBANI	524 ASHOK CHOWK ADARSH NAGAI	INDIA	RAJASTHAN	JAIPUR	302004	0002403	Amount for unclaimed and ur	250.00	01-MAY-2023
SUSHMA			SHARMA	DINESH	CHANDRA	SHARMA	10A SHIV SHANKER COLONY BEHINI	INDIA	RAJASTHAN	JAIPUR	302004	0002557	Amount for unclaimed and ur	875.00	01-MAY-2023
SARJIDHI				SURESH	KUMAR	HOUSE	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002561	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH			KUMAR	JANAG	LAL	LILA	63 RAM GALI NO 6 RAJA PARK JAIPI	INDIA	RAJASTHAN	JAIPUR	302004	0002562	Amount for unclaimed and ur	875.00	01-MAY-2023
GIRIRAJ			PRASAD	GYARASEE		LAL	B-60 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	0002604	Amount for unclaimed and ur	875.00	01-MAY-2023
AK	M		SINGH	MK	SINGH	SERVICE	1 RAJ ARTY RTY NCC RAM NIWAS BA	INDIA	RAJASTHAN	JAIPUR	302004	0022905	Amount for unclaimed and ur	437.50	01-MAY-2023
VIKASH			PATNI	RAJ	KUMAR	PATNI	6 SHANTI NAGAR KARTAR PURA 22	INDIA	RAJASTHAN	JAIPUR	302006	0002373	Amount for unclaimed and ur	875.00	01-MAY-2023
PREM	LATA	JAIN	MR	MANAK	RAJ	1 SUDER SHAN PURA INDUSTAIAL A	INDIA	RAJASTHAN	JAIPUR	302006	0015206	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJU			JAIN	KUSHALCHAND	JAIN	H	SECTOR 2/330 VIDYADHAR NAGAR J	INDIA	RAJASTHAN	JAIPUR	302012	0002469	Amount for unclaimed and ur	875.00	01-MAY-2023

KANTA		AGIWAL	SATYANARAYAN	AGIWAL	HOUSE	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016983	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHUSHREE		DAGA	ANO	KISHOR	DAGA	A 22 AMBOBARI JAIPUR JAIPUR 302	INDIA	RAJASTHAN	JAIPUR	302012	0016984	Amount for unclaimed and ur	625.00	01-MAY-2023
SARWAN	KUMAR	GODUKA	ISWARLAL	JI	BUSINESS	D-190 VIDYADHAR NAGAR JAIPUR 3	INDIA	RAJASTHAN	JAIPUR	302012	0022892	Amount for unclaimed and ur	437.50	01-MAY-2023
SHANTI		BHARGAVA	MLBHARGAVA	HOUSE	HOLD	D-36 MOHAN PATH BAPU NAGR JAI	INDIA	RAJASTHAN	JAIPUR	302015	0022887	Amount for unclaimed and ur	437.50	01-MAY-2023
BHANWAR	LAL	JANGIR	JAGDISH		PRASAD	A-14 SIKAR HOUSE COLONY OUT SIC	INDIA	RAJASTHAN	JAIPUR	302016	0002284	Amount for unclaimed and ur	875.00	01-MAY-2023
RATANLAL		KARNANI	LATE	SH	BHIKAMCHAND	921. RAM NAGAR SASHASTRINAGAI	INDIA	RAJASTHAN	JAIPUR	302016	0015187	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKAPPARAO	RAMCHANDRA	VEMURI	VNARASIMHA	RAO	SERVICE	50 KAMDHENU SHOPPING CENTER	INDIA	RAJASTHAN	JAIPUR	302016	0019475	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHMA		GAUR	YN	GAUR	HOUSE	D 25 STAFF COLONY M R ENGG COL	INDIA	RAJASTHAN	JAIPUR	302017	0002286	Amount for unclaimed and ur	875.00	01-MAY-2023
TILAK		BHARGAVA	T	P	BHARGAVA	8/278 MALVIYA NAGAR JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302017	0002558	Amount for unclaimed and ur	875.00	01-MAY-2023
HEMLATA		SARKAR	SARKAR			B 110 MODEL TOWN JAGATPURA RI	INDIA	RAJASTHAN	JAIPUR	302017	0015195	Amount for unclaimed and ur	875.00	01-MAY-2023
ANSHU		SINHA	AK	SINHA	HOUSE	TR 17 UNIVERSITY CAMPUS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302084	0002324	Amount for unclaimed and ur	875.00	01-MAY-2023
MAMTA		JAIN	DULI	CHAND	JAIN	28 SHYAM VIHAR COLONEY BEHIND	INDIA	RAJASTHAN	JAIPUR	303902	0012108	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM	KISHAN	DHAKAR	KALYAN	MAL	DHARAR	C/O RADHEY SHYAM SHARMA TRA C	INDIA	RAJASTHAN	TONK	304505	0012189	Amount for unclaimed and ur	250.00	01-MAY-2023
ARCHANA		SONI	TRLOK	CHAND	SONI	SANYO SILVER APPAREL BARA RANI	INDIA	RAJASTHAN	AJMER	305001	0015205	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJA	RAM	SHARMA	RAMNARAIN		JI	M/S SWASTIK MORY STONES DAULI	INDIA	RAJASTHAN	AJMER	305001	0016087	Amount for unclaimed and ur	875.00	01-MAY-2023
LAL	CHAND	JAIN	MADANLAL	JI	JAIN	C/O. SHRI CHAND JI KOTHARI JAIN C	INDIA	RAJASTHAN	AJMER	305801	0024327	Amount for unclaimed and ur	1312.50	01-MAY-2023
DARSHANA		DEVI	ASHOK		KUMAR	ILAII KI GALI SOJAT ROAD PALI MAR	INDIA	RAJASTHAN	PALI	306103	0008625	Amount for unclaimed and ur	875.00	01-MAY-2023
GORAV		KUMAR	KUSHAL		RAJ	NEAR TERAPANTI BHAVAN SOJAT RC	INDIA	RAJASTHAN	PALI	306103	0008629	Amount for unclaimed and ur	250.00	01-MAY-2023
DEVA	RAM	SHARMA	SRI	CHUNILAL	SHARMA	CHGANIYA MOHALLA, . . SOJAT CITY	INDIA	RAJASTHAN	PALI	306104	1301190300070927	Amount for unclaimed and ur	7.50	01-MAY-2023
MANJU	LATA	BIRLA	MADHUSUDAN			BIRLA	12,BIRLA STREET PALI MARWAR RAJ	INDIA	RAJASTHAN	PALI	306401	1201210100015799	Amount for unclaimed and ur	375.00	01-MAY-2023
DAULAT	RAJ	JAIN	MOTILAL			JAIN	64 TILAK NAGAR PALI RAJASTHAN 3	INDIA	RAJASTHAN	PALI	306401	IN300513165303O9	Amount for unclaimed and ur	125.00	01-MAY-2023
ROOPCHAND		AGARWAL	AGARWAL	AGARWAL		POST ULANAARI DIST SIROHI RAJ SI	INDIA	RAJASTHAN	SIROHI	307001	0015121	Amount for unclaimed and ur	875.00	01-MAY-2023
JASLEEN		KAUR	AVTAR		SINGH	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and ur	875.00	01-MAY-2023
BALWINDER		KAUR	AVTAR	SINGH	HOUSE	109 E R K COLONY BHILWARA BHILI	INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and ur	875.00	01-MAY-2023
PUKH	RAJ	JAIN	SOHANLAL			SHRI LAXMI TEXTILES AGENCY 4 LAI	INDIA	RAJASTHAN	BHILWARA	311001	0015143	Amount for unclaimed and ur	250.00	01-MAY-2023
NARENDRA	KUMAR	JAIN	SUJAHMAL	JI	JAIN	C/O. P K JAIN VIJYA BHAWAN. GULA	INDIA	RAJASTHAN	BHILWARA	311021	0018523	Amount for unclaimed and ur	875.00	01-MAY-2023
SAPNA		KRIPLANI	RAJENDRA	KRIPLANI	HOUSE	RAJU READYMADE STORE SINDHI CI	INDIA	RAJASTHAN	CHITTORGARH	312601	0008382	Amount for unclaimed and ur	875.00	01-MAY-2023
VINOD		KRIPLANI	RELU	MAL	KRIPLANI	RAJU READYMADE STORE MOTI GAT	INDIA	RAJASTHAN	CHITTORGARH	312601	0008387	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMLA		PANWAR	KAILASH	CHAND	PANWAR	H NO 34/440 GANESH NAGAR UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	IN300450127806 35	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA	KALA	JAIN	K	S	JAIN	W/O KALYAN SINGH JAIN F-114 HIR	INDIA	RAJASTHAN	UDAIPUR	313002	0015175	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJESH		KABRA	HEERA	LAL	KABRA	PINJARA GALI GURJAR PURA NATHD	INDIA	RAJASTHAN	RAJSAMAND	313301	1201060500486471	Amount for unclaimed and ur	50.00	01-MAY-2023
SATISH	CHAND	GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE UPPOSITE S I	INDIA	RAJASTHAN	DAUSA	321609	0012114	Amount for unclaimed and ur	875.00	01-MAY-2023
KESHAW	SHARAN	AGRAWAL	AGRAWAL			C/O BRIJ MOHAN LAL GUPTA KETY H	INDIA	RAJASTHAN	KARAULI	321611	0002258	Amount for unclaimed and ur	875.00	01-MAY-2023
DAMODAR		LAL	BADARI		LAL	GANGAPUR CITY SWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	0002530	Amount for unclaimed and ur	875.00	01-MAY-2023
MAJOR		SINGH	SINGH			JSQ.13 ACC COLONY ISHWAR NAGAI	INDIA	RAJASTHAN	BUNDI	323603	1203320006744846	Amount for unclaimed and ur	11.00	01-MAY-2023
BRIJ	NANDAN	RAJVANSHI	DEOKI		NANDAN	C/O. SHRI MANEESH RAJVANSHI 10	INDIA	RAJASTHAN	KOTA	324005	0015585	Amount for unclaimed and ur	875.00	01-MAY-2023
GOPAL		KABRA	SUGAN	CHAND	KABRA	SRI NATH TRADING COMPANY 47 N	INDIA	RAJASTHAN	KOTA	324007	0008407	Amount for unclaimed and ur	875.00	01-MAY-2023
LALCHAND		MITTAL	TARACHAND		MITTAL	MITTAL KIRANA COMPANY BAZAR I	INDIA	RAJASTHAN	KOTA	326519	0002505	Amount for unclaimed and ur	875.00	01-MAY-2023
GOPAL	KRISHNA	JOSHI	GSSHASTRI	GOVT	SERVICE	G K JOSHI KRISHNA KUNJ BAGJIORA	INDIA	RAJASTHAN	BANSWARA	327601	0022937	Amount for unclaimed and ur	437.50	01-MAY-2023
VINOD	KUMAR	SHARMA	BANWARI		LAL	BANWARI LAL DADHICH DADHICH S	INDIA	RAJASTHAN	CHURU	331027	0002253	Amount for unclaimed and ur	875.00	01-MAY-2023
SANTOSH		SHARMA	NEMICHAND	SHARMA	HOUSE	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002275	Amount for unclaimed and ur	875.00	01-MAY-2023
HARI	PRASAD	BAGRA	GHESU	LAL	BAGRA	C/O GHESU LAL SHARMA DUL A BAS	INDIA	RAJASTHAN	CHURU	331507	0002276	Amount for unclaimed and ur	250.00	01-MAY-2023
ASHOK	KUMAR	AGRAWAL	MADAN	LAL	AGARWAL	SHRI AGRAWAL OIL & DAL MILL TA	INDIA	RAJASTHAN	SIKAR	332001	0002273	Amount for unclaimed and ur	875.00	01-MAY-2023
BHANWARI	DEVI	JAIN	PADAM	CHAND	JAIN	90C, WARD NO 33, JAI BHAWANI TR	INDIA	RAJASTHAN	SIKAR	332001	1203140000006071	Amount for unclaimed and ur	25.00	01-MAY-2023
RACHNA		JHA	R	K	JHA	H/O COL HUKAM SINGH HANUMAI	INDIA	RAJASTHAN	BIKANER	334001	0002510	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMAL	KUMAR	AGARWAL	JAVALAL		AGARWAL	SHEEH NO 11 DHOBI TALAI BIKANE	INDIA	RAJASTHAN	BIKANER	334003	0002481	Amount for unclaimed and ur	250.00	01-MAY-2023
MOHAN	LAL	KHATRI	RATAN	LAL	SERVICE	CHHABILI GHATI INSIDE GOGAGATE	INDIA	RAJASTHAN	BIKANER	334005	0022928	Amount for unclaimed and ur	217.50	01-MAY-2023
SANTOSH	DEVI	GUPTA	SUBHASH	CHANDRA	HOUSE	C/O DELHI PUNJAB GOODS CARRIER	INDIA	RAJASTHAN	HANUMANGARH	335501	0016992	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH	KUMAR	SHARMA	OP	GAUR	ADVOCATE	48 KARWASRA COLONY NEAR ASHIS	INDIA	RAJASTHAN	HANUMANGARH	335512	0023937	Amount for unclaimed and ur	437.50	01-MAY-2023
HARI	MOHAN	MAHARISHI	GAURISHANKAR	MAHARSHI	ADVOCAT	75 DURGA COLONY HANUMAN GAF	INDIA	RAJASTHAN	HANUMANGARH	335512	0023981	Amount for unclaimed and ur	875.00	01-MAY-2023
MEENA		SHARMA	SHARMA			SDSM COURT COMPOUND HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	0025574	Amount for unclaimed and ur	875.00	01-MAY-2023
OM	PRAKASH	BANSAL	RAMLAL			HOUSE NO 514 SECTOR NO 3 HANU	INDIA	RAJASTHAN	HANUMANGARH	335513	0000164	Amount for unclaimed and ur	875.00	01-MAY-2023
SURENDER		CHAMARIA	HANUMANDASS			BHARAT TRACTORS STATION ROAD	INDIA	RAJASTHAN	HANUMANGARH	335513	0000176	Amount for unclaimed and ur	875.00	01-MAY-2023
SRI	KANWARI	DEVI	LOKHETARAIBHANT	HOUSE	HOL	BANTHIA VASTRALOK HANUMAN G.	INDIA	RAJASTHAN	HANUMANGARH	335513	0022940	Amount for unclaimed and ur	125.00	01-MAY-2023
MANISH	SHARMA	ADVOCATE	RAMAVTAR	SHARMA	ADVOCATE	TRIVENI BHAWAN RLY ROAD HANUI	INDIA	RAJASTHAN	HANUMANGARH	335513	0023917	Amount for unclaimed and ur	437.50	01-MAY-2023
SURENDRA	MOHAN	MISHRA	GANGABISHAN	MISHRA	ADVOCATE	W NO 15 RLY STATION HANUMAN C	INDIA	RAJASTHAN	HANUMANGARH	335513	0023931	Amount for unclaimed and ur	125.00	01-MAY-2023
INDERMANI		MISHRA	SURENDRA	MOHAN	MISHRA	W/O SURENDRA MOHAN MISHRA A	INDIA	RAJASTHAN	HANUMANGARH	335513	0023946	Amount for unclaimed and ur	125.00	01-MAY-2023
HEMANT		SHARMA	JKSHARMA	SELF	EMPLOYED	76/2 PREM NAGAR HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023977	Amount for unclaimed and ur	62.50	01-MAY-2023
BABU	LAL	MITRUKA	GHANSHAMDASS	JI	ADVOCATE	MAIN MARKET PURANA BAZAR HAN	INDIA	RAJASTHAN	HANUMANGARH	335513	0023984	Amount for unclaimed and ur	437.50	01-MAY-2023
RAKESH		MITRUKA	BABULAL	M	STUDENT	MAIN MARKET HANUMAN GARH SR	INDIA	RAJASTHAN	HANUMANGARH	335513	0023987	Amount for unclaimed and ur	437.50	01-MAY-2023
JASWANT	KUMAR	GOYAL	MAHABIR	PRASAD	KHADIRA	C/O KAMAL SAREE CENTRE HANUM	INDIA	RAJASTHAN	HANUMANGARH	335513	1201210100469247	Amount for unclaimed and ur	12.50	01-MAY-2023
MAHENDER	KUMAR	SHARMA	SHANKARLAL		SHARMA	H.NO. 495, SEC.NO. 3, HANUMANG	INDIA	RAJASTHAN	HANUMANGARH	335513	1201210100477066	Amount for unclaimed and ur	475.00	01-MAY-2023
KUSUM		SHARMA	DINESHKUMARSHA	HOUSE	HOLD	C/O SH DINESH KUMAR SHARMA AE	INDIA	RAJASTHAN	HANUMANGARH	335521	0023934	Amount for unclaimed and ur	437.50	01-MAY-2023
KRISHAN	KUMAR	AGARWAL	SHRI		RAM	M/S KRISHAN KUMAR KESARI CHAN	INDIA	RAJASTHAN	HANUMANGARH	335523	IN300724100331 58	Amount for unclaimed and ur	875.00	01-MAY-2023
ANJNA	DEVI	MITTAL	NAVINKUMAR	MITTAL	INVESTOR	THE BANK OF RAJASTHAN LTD PILIB	INDIA	RAJASTHAN	HANUMANGARH	335803	0023874	Amount for unclaimed and ur	437.50	01-MAY-2023
SHASHANK		SHARMA	DEVENDRA	KUMAR	SHARMA	C/O. GP CAPT. D K SHARMA RAME(	INDIA	RAJASTHAN	HANUMANGARH	338721	0015008	Amount for unclaimed and ur	875.00	01-MAY-2023
GYAN	CHAND	BHATI	JAGRAM		BHATI	SANKHLA STUDIO FORT ROAD NAGI	INDIA	RAJASTHAN	NAGAUR	341001	0008563	Amount for unclaimed and ur	875.00	01-MAY-2023
BANSHILAL			RAMCHANDAR			C/O BAL KISHAN BANG HATHI CHOV	INDIA	RAJASTHAN	NAGAUR	341001	0008564	Amount for unclaimed and ur	250.00	01-MAY-2023
M	ANITHA	CHORDIA	KACHARMAL		JAIN	GEHLOT COLONY BY PASS ROAD MA	INDIA	RAJASTHAN	NAGAUR	341505	IN301143113915 08	Amount for unclaimed and ur	110.00	01-MAY-2023
SARITA		AGARWAL	PUSHKAR	DUTT	AGARWAL	C/O LAXMI SALT WORKS PO NAWA	INDIA	RAJASTHAN	NAGAUR	341509	0008318	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJESH		SHARMA	K	L	SHARMA	T 197 B RLY D S COLONY JODHPUR.	INDIA	RAJASTHAN	JODHPUR	342001	0008566	Amount for unclaimed and ur	875.00	01-MAY-2023
JABAR	MAL	JAIN	NATHMALJI			JAIN SAREE CENTRE SARAFFA BAZA	INDIA	RAJASTHAN	JODHPUR	342001	0016123	Amount for unclaimed and ur	625.00	01-MAY-2023
SARDUL	SINGH	MEHTA	GURBAXSINGHMEH	DEFENCE	PEN	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019533	Amount for unclaimed and ur	875.00	01-MAY-2023
GURSHARAN	KAUR	MEHTA	SARDULSINGHMEH	HOUSE	WIFE	148 AJEET COLONY OPP BALNIKETA	INDIA	RAJASTHAN	JODHPUR	342001	0019534	Amount for unclaimed and ur	437.50	01-MAY-2023
NEELAM		SHARDA	JAI	DAYAL	SHARDA	256 DAGA BAZAR JODHPUR RAJAST	INDIA	RAJASTHAN	JODHPUR	342001	1301760000353402	Amount for unclaimed and ur	875.00	01-MAY-2023
PURAN	KANTA	PUROHIT	NK		PUROHIT	C/O R.K. RAMDEO 6 RAMDEO BHAN	INDIA	RAJASTHAN	JODHPUR	342001	IN301330178281 36	Amount for unclaimed and ur	200.00	01-MAY-2023
REETA		ANTERVEDI	PRADEEPKUMARAN	HOUSE	W	NIHON NIRMAAN LTD C-1 BHALOTIJ	INDIA	RAJASTHAN	NAGAUR	342902	0019530	Amount for unclaimed and ur	875.00	01-MAY-2023
MAINA	DEVI	PUKHRAJ	PUKH		RAJ	KANKARIYA TEXTILE E 7 INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	0006357	Amount for unclaimed and ur	875.00	01-MAY-2023
SURENDRA			LAL		CHAND	PURSHOTAM DASS LAL CHAND SAM	INDIA	RAJASTHAN	BARMER	344022	0008547	Amount for unclaimed and ur	875.00	01-MAY-2023
KANTILAL	S	CHOPRA	S			C/O M B DYESTUFF IND AREA BALC	INDIA	RAJASTHAN	BARMER	344022	0014575	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHENDRA	KUMAR	JAIN	DEEPCHAND			MAHENDRA COTTAN MILLS NEAR L	INDIA	RAJASTHAN	BARMER	344024	0008510	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPA		DEVI	OMPRAKASH	JI	HOUSE	BHANSALI COTTON MILLS NAKODA	INDIA	RAJASTHAN	BARMER	344024	0008525	Amount for unclaimed and ur	875.00	01-MAY-2023
SANGEETA		JAIN	MOHANLAL		JI	L C DHAKA BARMER RAJASTHAN 34(	INDIA	RAJASTHAN	BARMER	344024	0008526	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJU	DEVI	SALECHA	BABULAL		HOUSE	SOHAN RAJ BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008608	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPA	DEVI	SALECHA	DEV	RAJ	HOUSE	SOHAN RAJ BABULAL MAIN BAZAR I	INDIA	RAJASTHAN	BARMER	344024	0008610	Amount for unclaimed and ur	875.00	01-MAY-2023
DEV		RAJ	AMI		CHAND	DEEPAK MFG INDIA NAKODA ROAD	INDIA	RAJASTHAN	BARMER	344024	0015829	Amount for unclaimed and ur	875.00	01-MAY-2023
LOON	CHAND	BHANSALI	MOHAN		LAL	SUTHARO KA BASS, JASOL, DIST. BA	INDIA	RAJASTHAN	BARMER	344024	1201210100258463	Amount for unclaimed and ur	875.00	01-MAY-2023
DOONGAR	CHAND	TATER	PUKHRAJ	JI	JAIN	PUKHRAJ JI VANSRAJ BHUTANI JAL L	INDIA	RAJASTHAN	BARMER	344024	IN301330184508 47	Amount for unclaimed and ur	875.00	01-MAY-2023
DAKSHA	M	MEHTA	MANSUKHLALI	MEHTA	HOUSE	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002815	Amount for unclaimed and ur	625.00	01-MAY-2023
PRERNA	M	MEHTA	MANSUKHLAL	J	MEHTA	CHIRAYU SHREEJI NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002816	Amount for unclaimed and ur	625.00	01-MAY-2023
CHANDANBEN	M	MEHTA	MANSUKHLALI	MEHTA	HOUSE	CHIRAYU SHREE J NAGAR-1 SHREYA	INDIA	GUJARAT	RAJKOT	360001	0002817	Amount for unclaimed and ur	625.00	01-MAY-2023
SUNITA		VYAS	KANTILALP	VYAS	HOUSE	C/O K P VYAS SUKHIYANAGAR NO 2	INDIA	GUJARAT	RAJKOT	360001	0004493	Amount for unclaimed and ur	250.00	01-MAY-2023
KANTILAL	PURUSHOTTAM	MAKWANA	PURUSHOTTAM		LAXMAN	L 41 HOUSING BOARD STREET NO 8	INDIA	GUJARAT	RAJKOT	360001	0004534	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHUBEN	JAYANTILAL	SHAH	JAYANTILALGOVIN	SHAH	HOUS	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011078	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYANTILAL	GOVINDLAL	SHAH	GOVINDLAL	NAROTAMLAL	SHAH	TANNA BUILDING 27/41 PRAHLAD	INDIA	GUJARAT	RAJKOT	360001	0011079	Amount for unclaimed and ur	250.00	01-MAY-2023
PARSHOTAM	MOTIBHAI	WAGHELA	MOTIBHANJI		WAGHELA	JAI AMBE CYCLE PARA BAZAR BHID I	INDIA	GUJARAT	RAJKOT	360001	0011086	Amount for unclaimed and ur	875.00	01-MAY-2023
NAJUN		KHOJA	MAHAMADALI	KHOJA	HOUSE	BOGHANI STREET OPP KHOJA KHAN	INDIA	GUJARAT	RAJKOT	360001	0011107	Amount for unclaimed and ur	875.00	01-MAY-2023
AMIT		GILANI	MAHAMADALI		GILANI	BOGHANI STREET KHOJA KHANA, OI	INDIA	GUJARAT	RAJKOT	360001	0011108	Amount for unclaimed and ur	875.00	01-MAY-2023
SALMA		KHOJA	BADRUDIN		KHOJA	BOGHANI STREET. KHOJA KHANA. O	INDIA	GUJARAT	RAJKOT	360001	0011109	Amount for unclaimed and ur	875.00	01-MAY-2023
RAHIM		GILANI	BADRUDIN		GILANI	BOGHANI STREET OPP KHOJA KHANA, OI	INDIA	GUJARAT	RAJKOT	360001	0011110	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAVINA		ADHIA	KISHORC	ADHIA	HOUSE	DIVYA LAXMI APPARTMENT II FLOO	INDIA	GUJARAT	RAJKOT	360001	0012434	Amount for unclaimed and ur	875.00	01-MAY-2023
KISHOR		ADHIA	CHHOTALAL			DIVYA LAXMI APPARTMENT II FLOO	INDIA	GUJARAT	RAJKOT	360001	0012435	Amount for unclaimed and ur	875.00	01-MAY-2023
CHITRANJAN		DOSHI	BHAGHVAN		BHAI	BALAK OPP. DASTUR'S HOSPITAL 22	INDIA	GUJARAT	RAJKOT	360001	0012457	Amount for unclaimed and ur	250.00	01-MAY-2023
KIRIT		CHANIYARA	JETHALAL			VIDHYUT NAGAR SOC NO 2 BEHIND	INDIA	GUJARAT	RAJKOT	360001	0012495	Amount for unclaimed and ur	875.00	01-MAY-2023
PARESH		SHAH	RAMAJBHAI		SHAH	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAJKOT	360001	0012498	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTI		SHAH	JAYDIP	SHAH	HOUSE	BBEHIND CHOICE CORNER NAVA NA	INDIA	GUJARAT	RAJKOT	360001	0012499	Amount for unclaimed and ur	875.00	01-MAY-2023
GHANSHYAM		MOTWANI	CHANDERLAL			C/O RAJVIR ROADWAYS BEDI NAKA	INDIA	GUJARAT	RAJKOT	360001	0012534	Amount for unclaimed and ur	875.00	01-MAY-2023
KUSUMBEN	G	MAJETHIA	GOVINDJI			10 PRAHLAD PLOT PRAHLAD APT RA	INDIA	GUJARAT	RAJKOT	360001	0012547	Amount for unclaimed and ur	875.00	01-MAY-2023
AMRUTLAL	M	TURKHIA	MOHANLAL			CHANDANI 31 NEHRU NAGAR BEHI	INDIA	GUJARAT	RAJKOT	360001	0017026	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHESH	KUMAR	DESAI	MAGANLAL	DESAI	SERVICE	DIWAN AIR PARA MAIN ROAD SHAI	INDIA	GUJARAT	RAJKOT	360001	0020354	Amount for unclaimed and ur	437.50	01-MAY-2023
NANUBEN	VELJIBHAI	TANTI	VELJIBHAID	TANTI	HOUSE	2 BHAKTINAGAR ST PLOT BANDH SH	INDIA	GUJARAT	RAJKOT	360002	0009168	Amount for unclaimed and ur	250.00	01-MAY-2023
ANIL	L	RATHOD	LILADHAR	K	RATHOD	MANGLAM 5 LAXMI WADI RAIKOT I	INDIA	GUJARAT	RAJKOT	360002	0012631	Amount for unclaimed and ur	250.00	01-MAY-2023
DIPTI		PATEL	HARGOVIND			KRISHNA AUTO DEAL 10 BHAKTI NA	INDIA	GUJARAT	RAJKOT	360002	0013665	Amount for unclaimed and ur	875.00	01-MAY-2023
NIRUPAMA		MEHTA	VRAILAL	M	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013671	Amount for unclaimed and ur	875.00	01-MAY-2023
GULABBEN		MEHTA	PARMANAND	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013672	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYA		SHETH	JAGDISH	P	H	SIDDHARTH MOTORS 10 BHAKTINA	INDIA	GUJARAT	RAJKOT	360002	0013679	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAVIN	M	VYAS	MANSHUKHBHAI			OPP VIRANI FASTER GANJIVADA BEI	INDIA	GUJARAT	RAJKOT	360003	0009157	Amount for unclaimed and ur	875.00	01-MAY-2023
MALIK		GILANI	MAHAMADALI		GILANI	NEAR DENA BANK 80 FOOT ROAD O	INDIA	GUJARAT	RAJKOT	360003	0011106	Amount for unclaimed and ur	875.00	01-MAY-2023
DEVENDRA	BHAI	PATEL	HIRA	BHAI	BROKER	C/O PATEL TIMBER MART 8 LATI PLC	INDIA	GUJARAT	RAJKOT	360003	0020355	Amount for unclaimed and ur	1092.50	01-MAY-2023

CHANDU	BHAI	DAMESYA	NANJEEBHAI	DAMESYA	BUSINESS	VISWAKARMA MOTOR BODY WORK	INDIA	GUJARAT	RAJKOT	360003	0020364	Amount for unclaimed and ur	217.50	01-MAY-2023
VINOD		RAVAL	DAYASHANKAR		RAVAL	KRISHAN NAGAR ST NO 8 NR DIVY R	INDIA	GUJARAT	RAJKOT	360004	0009226	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYASHRI		PATEL	DEEPAKBHAI	PATEL	HOUSE	2 VIDHYUTNAGAR SOCIETY UMANG	INDIA	GUJARAT	RAJKOT	360004	0012494	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAVIN	NARENDRABHAI	KOTHARI	NARENDRABHAI			"NIRAJ", 164 GOKULDHAM KRISHNJ	INDIA	GUJARAT	RAJKOT	360004	0026823	Amount for unclaimed and ur	250.00	01-MAY-2023
VIRJI		BATHER	GANESH		BHAI	PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012523	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA		BATHER	VIRJI			PIYUSH 1 AKSHARWADI RAJKOT RA	INDIA	GUJARAT	RAJKOT	360005	0012524	Amount for unclaimed and ur	875.00	01-MAY-2023
AMBASHANKER	S	VYAS	SHIVSHANKER		VYAS	JAMNAGAR ROAD 2 BHOMESHWAR	INDIA	GUJARAT	RAJKOT	360006	0004501	Amount for unclaimed and ur	875.00	01-MAY-2023
SHIRISH		VYAWAHARE	KRISHNA		VYAWAHARE	QT NO 17 AGRODROME COLONY AI	INDIA	GUJARAT	RAJKOT	360006	0012483	Amount for unclaimed and ur	875.00	01-MAY-2023
INDUMATI	BHUPATRAY	UMADKAT	BHUPATRAY	UNADKAT	H	DHORAJI ILE FALTORY AMBAWADI I	INDIA	GUJARAT	RAJKOT	360410	0012587	Amount for unclaimed and ur	250.00	01-MAY-2023
DINESHBHAI	J	KOTHARI	JAYANTILAL			CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011035	Amount for unclaimed and ur	625.00	01-MAY-2023
REKHABEN	J	KOTHARI	JAYANTILAL		HOUSE	CHORAWARI STREET NR DARBARGA	INDIA	GUJARAT	JAMNAGAR	360490	0011037	Amount for unclaimed and ur	625.00	01-MAY-2023
KANAKRAI	B	VYAS	BHANUSANKAR			11 KRISHNA SADAN SETAVAD JAMI	INDIA	GUJARAT	JAMNAGAR	361001	0002682	Amount for unclaimed and ur	875.00	01-MAY-2023
UDAY		SHAH	CHUNILAL		SHAH	MAHAVIR BUILDING BHATNI AMBLI	INDIA	GUJARAT	JAMNAGAR	361001	0002683	Amount for unclaimed and ur	250.00	01-MAY-2023
DINESH		DHOLAKIA	RATILAL			C/O VIPUL SHUKLA 2 VANDA FALI K	INDIA	GUJARAT	JAMNAGAR	361001	0002685	Amount for unclaimed and ur	875.00	01-MAY-2023
VIPUL	CHANDRAKANT	SHUKLA	CHANDRAKANT			VANDA FALI NO 2 KADVA NO DELLC	INDIA	GUJARAT	JAMNAGAR	361001	IN301039242430I2	Amount for unclaimed and ur	875.00	01-MAY-2023
NEELU	B	CHUDGAR	BHAVESHJ	CHUDGAR	HOUSE	LAKHOTA MIG COLONY BLOCK NO 1	INDIA	GUJARAT	JAMNAGAR	361004	0002608	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJABALI	AKBARALI	RAJSI	RAJSI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002615	Amount for unclaimed and ur	250.00	01-MAY-2023
AKBARALI	ESMAIL	BHAI	BHAI			C/O GULAMABAS AKBARALI NAJAF	INDIA	GUJARAT	JAMNAGAR	361005	0002619	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYATILAL	M	SHAH	MEGHJI		SHAH	C/O AMIT SALES AGENCY 53 DIGVI	INDIA	GUJARAT	JAMNAGAR	361005	0002729	Amount for unclaimed and ur	875.00	01-MAY-2023
SONAL	J	SHAH	JYANTILAL	M	SHAH	C/O AMIT SALES AGENCY 53 DIGVI	INDIA	GUJARAT	JAMNAGAR	361005	0002730	Amount for unclaimed and ur	875.00	01-MAY-2023
SAVITRI	K	KSHTRIYA	KHUBSINH			HASMUKH KUNJ 50 DIGVIJAY PLOT	INDIA	GUJARAT	JAMNAGAR	361005	0015218	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	JAYANTILAL	SHAH	JAYANTILAL			21, DIGVIJAY PLOT, SHETH SADAN,	INDIA	GUJARAT	JAMNAGAR	361005	1201200000024544	Amount for unclaimed and ur	875.00	01-MAY-2023
DHIRAJLAL	PREMCHAND	JAKHARIA	PREMCHAND		JAKHARIA	402 J K TOWER, HIRJI MISTRY ROAD,	INDIA	GUJARAT	JAMNAGAR	361005	1203390000150089	Amount for unclaimed and ur	325.00	01-MAY-2023
NARMADABEN	R	SONEJI	RATILAL		HOUSE	AJKA PAN MASALA MAIN BAZAR KA	INDIA	GUJARAT	JAMNAGAR	361160	0002627	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJAY	R	PARMAR	RATILAL	D	PARMAR	RATILAL DHANJI PARMAR 4 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361170	0002753	Amount for unclaimed and ur	250.00	01-MAY-2023
MUKESH	M	VITHLANI	MULJIBHAI	K	VITHLANI	BHATHAN CHOWK DWARKA JAMNA	INDIA	GUJARAT	JAMNAGAR	361335	0002676	Amount for unclaimed and ur	875.00	01-MAY-2023
BHIMJIBHAI		GOLAKIYA	ARJANBHAI		GOLAKIYA	DIPTT SOIL CHEMISTRY AGRICULTI	INDIA	GUJARAT	JUNAGADH	362001	0012503	Amount for unclaimed and ur	875.00	01-MAY-2023
AMIT		BHANSALI	PRABHUDAS			OPP RAM MANDIR ZALORA PA ROA	INDIA	GUJARAT	JUNAGADH	362001	0013289	Amount for unclaimed and ur	875.00	01-MAY-2023
HIRALAXMI	VASANIRAI	VASA	VASANTRAI		HOUSE	6 TALAO STREET KAILAS COMPLEX E	INDIA	GUJARAT	JUNAGADH	362001	0013703	Amount for unclaimed and ur	250.00	01-MAY-2023
BHAVNA	JAYESH	SHAH	JAYESH	SHAH	HOUSE	POOJA JALARAM NAGAR 2ND RLY C	INDIA	GUJARAT	JUNAGADH	362265	0004496	Amount for unclaimed and ur	500.00	01-MAY-2023
JITENDRA	PRABHUDAS	PATELIYA	PRABHUDAS	MOHANLAL	PATELIYA	M/S RAMJI MOHANLAL MAIN BAZA	INDIA	GUJARAT	JUNAGADH	362268	IN300476415845721	Amount for unclaimed and ur	375.00	01-MAY-2023
VARSHA	R	SHAH	SHAH			11 MERCHANT SOCIETY JINTAN ROA	INDIA	GUJARAT	AHMEDABAD	363001	0006660	Amount for unclaimed and ur	875.00	01-MAY-2023
JASHVANTI		KOTHARI	PRATAPBHAI	KOTHARI	HOUSE	C/O BHAVESH SHANTATION ROAD	INDIA	GUJARAT	AHMEDABAD	363520	0004526	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYANTILAL	GANESHBHAI	PATEL	GANESHBHAI			"SAGR" PANCHVATI SOCIETY MAIN	INDIA	GUJARAT	RAJKOT	363641	1201800000053260	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAVINKUMAR	V	SHAH	VINAYCHAND			RADHAN PURI BAZAR NANBHA STRE	INDIA	GUJARAT	BHAVNAGAR	364001	0007125	Amount for unclaimed and ur	875.00	01-MAY-2023
ROHIT	R	DAVE	RAMESH		DAVE	NILKANTH MAHADEV STREET BHAC	INDIA	GUJARAT	BHAVNAGAR	364001	0007131	Amount for unclaimed and ur	250.00	01-MAY-2023
REKHABEN	V	SHAH	VINAYCHAND		HOUSE	RADHAN PURI BAZAR NANABHA STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007142	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESH		SHAH	AMULAKH		SHAH	P MEX MENS WEARS VORA STREET	INDIA	GUJARAT	BHAVNAGAR	364001	0007208	Amount for unclaimed and ur	875.00	01-MAY-2023
REKHABEN		SHAH	NALINKUMAR	SHAH	HOUSE	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007213	Amount for unclaimed and ur	875.00	01-MAY-2023
NALIN	KUMAR	SHAH	JAGJIVAN		SHAH	KALYAN INDUSTRIES BE DANA PITH	INDIA	GUJARAT	BHAVNAGAR	364001	0007214	Amount for unclaimed and ur	875.00	01-MAY-2023
JADURAI		THAKKAR	CHUNIBHAI		THAKKAR	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007215	Amount for unclaimed and ur	875.00	01-MAY-2023
TARULATTABEN		THAKKAR	JADUBHAI	THAKKAR	HOUSE	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007216	Amount for unclaimed and ur	875.00	01-MAY-2023
SAROJBEN		THAKKAR	JADUBHAI	THAKKAR	HOUSE	BHIKHA THAKKAR SHERI BHAGATAL	INDIA	GUJARAT	BHAVNAGAR	364001	0007217	Amount for unclaimed and ur	875.00	01-MAY-2023
PRATAPRAI	M	MEHTA	MULSHANKER	S	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007218	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPABEN	P	MEHTA	PRATAPRAIM	MEHTA	HOUSE	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007219	Amount for unclaimed and ur	875.00	01-MAY-2023
VIMAL	P	MEHTA	PRATAP	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007220	Amount for unclaimed and ur	875.00	01-MAY-2023
MANISH	P	MHETA	PRATAPRAI	M	MEHTA	VIMAL AIR SERVICE HARISH ROAD B	INDIA	GUJARAT	BHAVNAGAR	364001	0007221	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAVESH	J	THAKKAR	JAYANTILAL		THAKKAR	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007222	Amount for unclaimed and ur	250.00	01-MAY-2023
DIPAK		MHETA	HIMATLAL		MHETA	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007223	Amount for unclaimed and ur	250.00	01-MAY-2023
PANKAJ		SHAH	KHANTILAL		SHAH	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007224	Amount for unclaimed and ur	250.00	01-MAY-2023
PRITI	PANKAJ	SHAH	PANKAJ	SHAH	HOUSE	BHADRESH INDUSTRIES RADHANPL	INDIA	GUJARAT	BHAVNAGAR	364001	0007225	Amount for unclaimed and ur	250.00	01-MAY-2023
NAYNABEN		SHAH	KANUBHAI	SHAH	HOUSE	KAPAD BAZAR NEAR MAHAVIR HAN	INDIA	GUJARAT	BHAVNAGAR	364001	0007227	Amount for unclaimed and ur	250.00	01-MAY-2023
DAKSHA	K	SHAH	KUMARPALN	SHAH	HOUSE	RADHAN PURI BAZAR OPP ATUL STI	INDIA	GUJARAT	BHAVNAGAR	364001	0007230	Amount for unclaimed and ur	250.00	01-MAY-2023
JYOTI		SHAH	PRAVIN	SHAH	H	C/O SHAH BROTHERS 500 NEAR SHF	INDIA	GUJARAT	BHAVNAGAR	364001	0007232	Amount for unclaimed and ur	875.00	01-MAY-2023
JIGISHA		SHAH	CHANDRAKANT		SHAH	C/O SHAH BROTHERS 500 NEAR SHF	INDIA	GUJARAT	BHAVNAGAR	364001	0007233	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYANT	J	SHAH	JAMNADAS		SHAH	C/O SHAH BROTHERS 500 NEAR SHF	INDIA	GUJARAT	BHAVNAGAR	364001	0007234	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARDABEN		KACHA	DHANJIBHAI	KACHA	HOUSE	RAM RAHIM SOCIETY PLOT NO 66 B	INDIA	GUJARAT	BHAVNAGAR	364001	0015877	Amount for unclaimed and ur	625.00	01-MAY-2023
HARESHKUMAR		VORA	HARSHADRAI		VORA	SHOP NO 3, TRADE CENTER, KALAN	INDIA	GUJARAT	BHAVNAGAR	364001	IN300974111113176	Amount for unclaimed and ur	875.00	01-MAY-2023
KIRIT		OZA	A	D	OZA	PLOT NO 2055 BLOCK NO 8 TALAJA	INDIA	GUJARAT	BHAVNAGAR	364002	0007117	Amount for unclaimed and ur	875.00	01-MAY-2023
BHANUBEN		KHAMBHATI	CHANDULAL	KHAMBHATI	HOUSE	459 NEW LIG ANAND NAGAR BHAV	INDIA	GUJARAT	BHAVNAGAR	364005	0007115	Amount for unclaimed and ur	875.00	01-MAY-2023
NITA		KHAMBHATI	SHAILESH		KHAMBHATI	459 NEW LIG ANAND NAGAR BHAV	INDIA	GUJARAT	BHAVNAGAR	364005	0007116	Amount for unclaimed and ur	875.00	01-MAY-2023
DEEPA	M	PAREKH	MUKESH	PAREKH	HOUSE	AKKTA APT. B/6, FLAT NO 67 ANAN	INDIA	GUJARAT	BHAVNAGAR	364005	0007144	Amount for unclaimed and ur	875.00	01-MAY-2023
LAXMAN	KARASHAN	KAPADIYA	KARASHAN	TAPU	KAPADIYA	GANESH LASSI NR KHADI BHANDAR	INDIA	GUJARAT	BHAVNAGAR	364290	0015886	Amount for unclaimed and ur	875.00	01-MAY-2023
NURUDDIN	K	VORA	VORA			C/O KAYAMALI H & G SHROFF BAZA	INDIA	GUJARAT	KACHCHH	370001	0004486	Amount for unclaimed and ur	875.00	01-MAY-2023
AUMAMAD	SULEMAN	MEMON	SULEMAN		MEMON	MEMON MOTI DELI BHUJ KACHCHH	INDIA	GUJARAT	KACHCHH	370001	0009160	Amount for unclaimed and ur	875.00	01-MAY-2023
ALKA	ARVIND	SHAH	ARVINDI	SHAH	HOUSE	WANJAWAD MOTA FALIA BHUJ KU'	INDIA	GUJARAT	KACHCHH	370001	0009179	Amount for unclaimed and ur	875.00	01-MAY-2023
LALJI	PARBAT	RABADIA	PARBAT		RABADIA	C/O K H VAISHNAV MAHMAD PANY	INDIA	GUJARAT	KACHCHH	370001	0009183	Amount for unclaimed and ur	875.00	01-MAY-2023
ARUNABEN	RASHIKLAL	VORA	RASHIKLAL		VORA	VORDA FALIYA, NEAR LEDAR REDIO,	INDIA	GUJARAT	KACHCHH	370001	IN300974510407019	Amount for unclaimed and ur	875.00	01-MAY-2023
AMIT	M	DHARAMSHI	DHARAMSHI			159 SECTOR NO 159/4 GANDHIDHA	INDIA	GUJARAT	KACHCHH	370201	IN303116117853T3	Amount for unclaimed and ur	800.00	01-MAY-2023
RANJITSINH		VAGHELA	DOLATSINH		VAGHELA	TO DARSADI TQ MANDVI NEAR P H I	INDIA	GUJARAT	KACHCHH	370445	0009240	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAILESHKUMAR		TRIVEDI	GIJUBHAI		TRIVEDI	23/4 CHHA TYPE SECTOR 21 GANDH	INDIA	GUJARAT	AHMEDABAD	380001	0000669	Amount for unclaimed and ur	875.00	01-MAY-2023
TARUNA	BEN	LUNKAD	BABULAL	LUNKAD	HOUSE	6 VADCHHAKL PANJARA POLE RELIE	INDIA	GUJARAT	AHMEDABAD	380001	0000785	Amount for unclaimed and ur	875.00	01-MAY-2023
NILAM	B	LUNKAD	BABULAL			6 VADCHAWL PANJARA POLE RELIE	INDIA	GUJARAT	AHMEDABAD	380001	0000786	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA	KUMAR	CHRISTIAN	LUCIOUS		CHRISTIAN	SUNDARAMATI COTTAGE JAMALPU	INDIA	GUJARAT	AHMEDABAD	380001	0005917	Amount for unclaimed and ur	875.00	01-MAY-2023
HEMANT		NAGPAL	VISHANDAS		NAGPAL	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006606	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANKUNTALA		CHHABRIA	DEVICHAND		HOUSE	JAY HOSIERY 6 MINOO MENSION M	INDIA	GUJARAT	AHMEDABAD	380001	0006607	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH		NAGPAL	VISHANDAS		NAGPAL	107 MESHRI S KHANCHO GANCHI S	INDIA	GUJARAT	AHMEDABAD	380001	0006608	Amount for unclaimed and ur	875.00	01-MAY-2023
VAGHJIBHAI	VIRCHAND	BHAI	VIRCHANDBHAI		ADANI	C/O SAAKET OPP PADSHAH S POLE F	INDIA	GUJARAT	AHMEDABAD	380001	0006630	Amount for unclaimed and ur	875.00	01-MAY-2023
NAYAN	BHAI	PATEL	VISHNU		BHAI	C/O S K JEWELLERS 29/4 RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006663	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAFUL	CHANDRA	PATEL	VISHNUBHAI			C/O S K JEWELLERS 29/4 RATAN POI	INDIA	GUJARAT	AHMEDABAD	380001	0006667	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRAKANTBI	BHAI	DUDHIA	BHAILABBHAIMANI	DUDHIA	B	439 DUDHIA BLDG MANEK CHOWK	INDIA	GUJARAT	AHMEDABAD	380001	0020412	Amount for unclaimed and ur	437.50	01-MAY-2023
SUREKHA	B	PATEL	BALDEVB	PATEL	H	73 JEKOR CHEMBER OPP MADHUBA	INDIA	GUJARAT	AHMEDABAD	380002	0000762	Amount for unclaimed and ur	875.00	01-MAY-2023
MAGANLAL		SHAH	JAVERCHAND			233 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	0006006	Amount for unclaimed and ur	875.00	01-MAY-2023
LILABEN	C	SHAH	CHAMPAKLAL		HOUSE	C/O AMRATLAL HANSRAJ BANGWAL	INDIA	GUJARAT	AHMEDABAD	380002	0006315	Amount for unclaimed and ur	250.00	01-MAY-2023
CHHAYA	C	SHAH	CHAMPAKLAL	SHAH	H	C/O NILESH KUMAR PRAVIN CHAND	INDIA	GUJARAT	AHMEDABAD	380002	0006574	Amount for unclaimed and ur	875.00	01-MAY-2023
ANKIT		BHANDARI	CHANDANMAL			B/3 CHANDAN APTS NEAR SHAHIBA	INDIA	GUJARAT	AHMEDABAD	380004	0006370	Amount for unclaimed and ur	875.00	01-MAY-2023
GAUTAM	K	CHOPRA	KESARIMAL			B 34 RUSHIKA APARTMENT SHAHIB	INDIA	GUJARAT	AHMEDABAD	380004	0006479	Amount for unclaimed and ur	875.00	01-MAY-2023
BHARAT		SHAH	KAPURCHAND		SHAH	2 PREM SOCIETY B/H SUJATA FL/	INDIA	GUJARAT	AHMEDABAD	380004	0013205	Amount for unclaimed and ur	250.00	01-MAY-2023
JAGDISH	R	PATEL	RAMBHAI	R	PATEL	E 1 AVTAR FLAT NEAR UNDER BRIDC	INDIA	GUJARAT	AHMEDABAD	380004	0013210	Amount for unclaimed and ur	875.00	01-MAY-2023
DAHYABHAI		PATEL	SHANKERLAL		PATEL	A/6, DREM PLAZA, NEAR GAVER CO	INDIA	GUJARAT	AHMEDABAD	380004	0014517	Amount for unclaimed and ur	875.00	01-MAY-2023
UMESH		VED	KRISHNA	RAJ	STUDENT	6 RAJIV APP NR CIRCUIT HOUSE SHA	INDIA	GUJARAT	AHMEDABAD	380004	0022657	Amount for unclaimed and ur	437.50	01-MAY-2023
TAKHATMAL	KISHAN	LAL	KISHANLALJI			G-7, SUNRISE PARK SAHIBAAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	0025170	Amount for unclaimed and ur	500.00	01-MAY-2023
RATAN	BEN	SHESHMAL	SHESHMAL		HOUSE	E/12 DHANESHWAR FLET DHARMNJ	INDIA	GUJARAT	AHMEDABAD	380005	0006518	Amount for unclaimed and ur	875.00	01-MAY-2023
SHESHMAL		BHABHUTMAL	BHABHUTMAL			E/12 DHANESHWAR FLET DHARMNJ	INDIA	GUJARAT	AHMEDABAD	380005	0006519	Amount for unclaimed and ur	875.00	01-MAY-2023
HASMUKH	C	MODI	CHANDULAL	C	MODI	94/1/16 GURUKRUPA NR MODI NIV	INDIA	GUJARAT	AHMEDABAD	380005	0006538	Amount for unclaimed and ur	250.00	01-MAY-2023
BHARATI		DHANKANI	JIVANLAL		DHANKANI	116 DHARAM NAGAR SABARMATI J	INDIA	GUJARAT	AHMEDABAD	380005	0015832	Amount for unclaimed and ur	625.00	01-MAY-2023
DINESH	T	SHAH	TRIBHOVANDAS			C/O ARIHANT INVESTMS AMBAWAD	INDIA	GUJARAT	AHMEDABAD	380006	0006576	Amount for unclaimed and ur	875.00	01-MAY-2023
BHARAT		BHANSALI	BACHUBAHI			601/A, SAGAR SAMRAT NR.OLD SAF	INDIA	GUJARAT	AHMEDABAD	380006	0018182	Amount for unclaimed and ur	250.00	01-MAY-2023
SHEETAL		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006087	Amount for unclaimed and ur	875.00	01-MAY-2023
GUNJAN		CHOKSI	PRABODH		BHAI	10 JANPAD SOCIETY NEAR P T COLLI	INDIA	GUJARAT	AHMEDABAD	380007	0006088	Amount for unclaimed and ur	875.00	01-MAY-2023
MEERABEN		HEMRAJANI	GOVIND			5, MURLI APARTMENT NEAR SHIVJI	INDIA	GUJARAT	AHMEDABAD	380013	0000774	Amount for unclaimed and ur	875.00	01-MAY-2023
HEMRAJANI		GOVIND	UDHARAM			5 MURLI APARTMENTS UDHAW NAI	INDIA	GUJARAT	AHMEDABAD	380013	0000830	Amount for unclaimed and ur	875.00	01-MAY-2023
SEJALARVIND	BHAI	PATEL	ARVIND	BHAI	PATEL	B 5 SULABH FALTS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006058	Amount for unclaimed and ur	875.00	01-MAY-2023
HASUMATI	A	PATEL	ARVIND	PATEL	HOUSE	B 5 SULABH FLATS NEAR MIRAMBIC	INDIA	GUJARAT	AHMEDABAD	380013	0006060	Amount for unclaimed and ur	875.00	01-MAY-2023
PARFULLA		PATEL	JAYANTILAL		HOUSE	ARIKINI HOUSE NR MUNI GARDEN I	INDIA	GUJARAT	AHMEDABAD	380013	0006111	Amount for unclaimed and ur	250.00	01-MAY-2023
SHANTABEN		SHAH	MANGILAL		HOUSE	5 LAXMI FLAT IST FLOOR WADAJ SH	INDIA	GUJARAT	AHMEDABAD	380013	0006428	Amount for unclaimed and ur	250.00	01-MAY-2023
BABULAL	KACHRABHAI	PRAJAPATI	KACHRABHAI			14 SHAMBHUPARK NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	0014450	Amount for unclaimed and ur	875.00	01-MAY-2023
AXAY		PATEL	SUNDRADRKUMAR			8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006584	Amount for unclaimed and ur	875.00	01-MAY-2023
SUMAN	BHRAKESH	PATEL	BHARAKESH		PATEL	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006585	Amount for unclaimed and ur	875.00	01-MAY-2023
NAYAN		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006586	Amount for unclaimed and ur	875.00	01-MAY-2023
BHARAKESH		PATEL	SUNDRANDR		KUMAR	8 RAMASWAR SOOP BHAGAYLAXMI	INDIA	GUJARAT	AHMEDABAD	380015	0006587	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYENDRA		SHAH	KANTILAL		SHAH	E/6 POOJA FLATS N VASUNDHARA S	INDIA	GUJARAT	AHMEDABAD	380015	0014552	Amount for unclaimed and ur	875.00	01-MAY-2023
SALIL	MIHIR	THAKORE	MIHIR		THAKORE	D 1 399 GEMS CO OP HSG SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	IN300476423843496	Amount for unclaimed and ur	100.00	01-MAY-2023
BAVCHAND		SAVLIYA	RANA	BHAI	SAVLIYA	74/1762 MAGHANI NAGAR AHMEE	INDIA	GUJARAT	AHMEDABAD	380016	0000736	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPABEN	MANGALBHAI	PATEL	MANGALBHAI			142 SHAHIBAG SOCIETY JAHANGIRP	INDIA	GUJARAT	AHMEDABAD	380016	0006011	Amount for unclaimed and ur	875.00	01-MAY-2023
AJAY	KUMAR	AGARWAL	GANESH		NARAYAN	184 TAPOVAN SOCIETY NO 2 1ST FL	INDIA	GUJARAT	AHMEDABAD	380018	0016289	Amount for unclaimed and ur	875.00	01-MAY-2023
SAVITRI	DEVI	AGARWAL	RAMESH	KUMAR	HOUSE	C/O AJAY KUMAR AGARWAL 184 TA	INDIA	GUJARAT	AHMEDABAD	380018	0016290	Amount for unclaimed and ur	875.00	01-MAY-2023
LAXMIBEN	MOHANBHAI	BHATIYA	MOHAN		BHAI	Q.275 PATEL PARMANDS CHAWL OI	INDIA	GUJARAT	AHMEDABAD	380021	0010060	Amount for unclaimed and ur	875.00	01-MAY-2023
SAVITAFINSTOCK	PVT	LTD	LTD			2ND FLOOR CHINUBHAI CHMBRS C	INDIA	GUJARAT	AHMEDABAD	380022	0013169	Amount for unclaimed and ur	875.00	01-MAY-2023

SHANTABEN	K	PATEL	KALYANBHAI		PATEL	695/4570 G H B OPP SOMNATH TEI	INDIA	GUJARAT	AHMEDABAD	380024	IN300757511512142	Amount for unclaimed and ur	875.00	01-MAY-2023
SHASHIKANT	MANEKLAL	SHAH	SHAH			31, ANIL PARK SOCIETY B/H PARSNA	INDIA	GUJARAT	AHMEDABAD	380025	0009433	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHOK	KUMAR	NATHALAL	NATHALAL			BHAGAY LAXMI STORE 25 TIRTHDEV	INDIA	GUJARAT	AHMEDABAD	380027	0006180	Amount for unclaimed and ur	250.00	01-MAY-2023
HASTIMAL	A	JAIN	ACHALDAS		JAIN	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006094	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHILA	H	JAIN	HASTIMAL		HOUSE	C/O DILIPKUMAR HASTIMAL JAIN 7,	INDIA	GUJARAT	AHMEDABAD	380028	0006095	Amount for unclaimed and ur	875.00	01-MAY-2023
DEVINDER	SINGH	CHAWLA	ATMA		SINGH	38 SAWAN SOCIETY GHODASAR AHI	INDIA	GUJARAT	AHMEDABAD	380050	0000744	Amount for unclaimed and ur	875.00	01-MAY-2023
VIBHA	B	PATEL	BHUPENDRA	B	PATEL	A 5 SHRIDHDHA APTS NR MUKESH F	INDIA	GUJARAT	AHMEDABAD	380051	0006027	Amount for unclaimed and ur	625.00	01-MAY-2023
PAYAL	P	SHAH	SHAH			11 VISHWAKARAMA SOCIETY JIVRAJ	INDIA	GUJARAT	AHMEDABAD	380051	0016311	Amount for unclaimed and ur	875.00	01-MAY-2023
SUKHDEV		PARATE	MARUTIRAV			23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006654	Amount for unclaimed and ur	875.00	01-MAY-2023
SONAL		KOTHARI	MEHUL		H	23 SARTHI ROW HOUSE MEMNAGA	INDIA	GUJARAT	AHMEDABAD	380052	0006655	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRIKA		PATEL	HASMUKH		H	C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006658	Amount for unclaimed and ur	875.00	01-MAY-2023
HASMUKH		PATEL	BHIKHALAL			C/O K C CHOKSHI 23 SARTHI ROW H	INDIA	GUJARAT	AHMEDABAD	380052	0006659	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSY		MATHEW	A	G	MATHEW	D 16/4 VASTRAPUR GOVT COLONY I	INDIA	GUJARAT	AHMEDABAD	380052	0014613	Amount for unclaimed and ur	875.00	01-MAY-2023
VIMLABEN		PATEL	MANEKLAL	PATEL	HOME	2 NILKANTH SOC NEAR TREEPADA H	INDIA	GUJARAT	AHMEDABAD	380061	0000675	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTSANA	N	PATEL	HITESHKUMAR	RAMESHBHAI	PATEL	3/24 RANNA PARK SOCIETY RANNA	INDIA	GUJARAT	AHMEDABAD	380061	IN301321104371 61	Amount for unclaimed and ur	875.00	01-MAY-2023
KALIDAS		PATEL	SHAMALDAS	PATEL	SERVICE	106/1 CH SECTOR NO 21 GANDHI N	INDIA	GUJARAT	AHMEDABAD	382021	0019440	Amount for unclaimed and ur	437.50	01-MAY-2023
DURUPATI	N	KHATWANI	NANIK	RAM	H	ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013131	Amount for unclaimed and ur	875.00	01-MAY-2023
LAXMIBAI		THAKUR	ARJUNDAS		HOUSE	C/O DR N S JAGIYASI E 145 KUBER N	INDIA	GUJARAT	AHMEDABAD	382340	0013133	Amount for unclaimed and ur	875.00	01-MAY-2023
MEENA		JAGYASI	NANIKRAM			E 145 KUBER NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382340	0013136	Amount for unclaimed and ur	875.00	01-MAY-2023
NANIKRAM	P	KHATWANI	PESSUMAL			ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013137	Amount for unclaimed and ur	875.00	01-MAY-2023
NARESH	N	KHATWANI	MANIKRAM			ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013149	Amount for unclaimed and ur	875.00	01-MAY-2023
DEVIKI	N	KHATWANI	NANIKRAM		H	ASHOK NIWAS BUNGLOW AREA KU	INDIA	GUJARAT	AHMEDABAD	382340	0013150	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADIP	N	NAGDEV	NAGDEV			18 A/2 SWAMI HARNAMDAS SOCIE	INDIA	GUJARAT	AHMEDABAD	382340	0013174	Amount for unclaimed and ur	875.00	01-MAY-2023
SHYAMLAL		LADHWANI	MOHANDAS			H 7 SINDHU NAVJIVAN SOCIETY OPI	INDIA	GUJARAT	AHMEDABAD	382345	0018582	Amount for unclaimed and ur	875.00	01-MAY-2023
KANTILAL	J	PATEL	JYOTARAM	R	PATEL	26 SWAMI AKHANAND SOC NR DHA	INDIA	GUJARAT	AHMEDABAD	382481	0006018	Amount for unclaimed and ur	875.00	01-MAY-2023
SUDHA		SHARMA	DINESHCHANDRA	SHARMA	H	C/O GP CAPT D K SHARMA RAMEIW	INDIA	GUJARAT	AHMEDABAD	382721	0015007	Amount for unclaimed and ur	875.00	01-MAY-2023
VINABEN	RAJENDRAKUMAI	SONI	RAJENDRAKUMAR	ACHALCHAND	SONI	43 - VAKHARIYA NAGAR PART-3, OP	INDIA	GUJARAT	AHMEDABAD	382721	1204840000007401	Amount for unclaimed and ur	75.00	01-MAY-2023
CHHAGANLAL	ARJANBHAI	PATEL	ARJANBHAI	PATEL	SERVICE	C/O MARUTI ELECTRONICS ASHA SH	INDIA	GUJARAT	AHMEDABAD	383430	0020411	Amount for unclaimed and ur	437.50	01-MAY-2023
GOVINDBHAI	L	GALANI	LAVJIBHAI		GALANI	C/O M R PATEL TENEMANT 1 SIMNI	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and ur	875.00	01-MAY-2023
BHOGILAL	N	BHAVSAR	NATHALAL	V	BHAVSAR	1 SHARDA SOCIETY S T ROAD MEHS	INDIA	GUJARAT	MAHESANA	384002	0006396	Amount for unclaimed and ur	875.00	01-MAY-2023
PATEL	JAYANTIBHAI	JIVABHAI	JIVABHAI			PATEL NO KASAR WADO GHIVTO PA	INDIA	GUJARAT	PATAN	384265	IN300343200068751	Amount for unclaimed and ur	209.50	01-MAY-2023
BABULAL		BAROT	MULJIBHAI			GURUKRUPA TAMBOLI SHERI VISNA	INDIA	GUJARAT	MAHESANA	384315	0000732	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH		MEHA	CHHOTALAL			C/O DENA BANK AMIN ROAD BRAN	INDIA	GUJARAT	PATAN	385001	0005938	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH		BHANDARI	KASTUR		CHANDJI	KASTUR CHANDJI BHANDARI PURAN	INDIA	GUJARAT	PATAN	385201	0004687	Amount for unclaimed and ur	625.00	01-MAY-2023
KAMLESH	KUMAR	SHAH	SHAHKAMLESHKUM	MANEKLAL	CHAMPALAL	SADAR BAZAR DEESA RAJASTHAN 3I	INDIA	GUJARAT	PATAN	385535	1201210100386861	Amount for unclaimed and ur	54.00	01-MAY-2023
PUSHPABEN		PATEL	BABUBHAI	PATEL	HOUSE	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007104	Amount for unclaimed and ur	875.00	01-MAY-2023
BABUBHAI		PATEL	ISHWERBHAI		PATEL	BEHIND GANESH DAIRY 2 AMBICA P	INDIA	GUJARAT	ANAND	388001	0007105	Amount for unclaimed and ur	875.00	01-MAY-2023
KANTIBHAI	R	PATEL	RAMJIDAS	B	PATEL	16, SHRINAGAR SOCIETY OPP. VRUI	INDIA	GUJARAT	ANAND	388001	IN300633610181718	Amount for unclaimed and ur	180.00	01-MAY-2023
MAYURBHAI	JASHBHAI	PATEL	JASHBHAI		PATEL	'ULLAS' BHAVDAS STREET NEAR PRA	INDIA	GUJARAT	ANAND	388210	1301670000045239	Amount for unclaimed and ur	262.50	01-MAY-2023
KIRTI	C	CHOKSI				CHOKSI BAZAR UMRETH GUJARAT 3	INDIA	GUJARAT	ANAND	388220	0014477	Amount for unclaimed and ur	875.00	01-MAY-2023
CHAMPAKLAL	S	GABHAWALA	GABHAWALA			13 RAJNI NAGAR SOCIETY UMRETH	INDIA	GUJARAT	ANAND	388220	0014485	Amount for unclaimed and ur	875.00	01-MAY-2023
HARSAD	C	SHROFF	SHROFF			13 RAJNI NAGAR SOCIETY UMRETH	INDIA	GUJARAT	ANAND	388220	0014486	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAILESH	C	SHROFF	SHROFF			13 RAJNI NAGAR SOCIETY UMRETH	INDIA	GUJARAT	ANAND	388220	0014487	Amount for unclaimed and ur	875.00	01-MAY-2023
REKHA	K	SHROFF	SHROFF			13 RAJNI NAGAR SOCIETY UMRETH	INDIA	GUJARAT	ANAND	388220	0014488	Amount for unclaimed and ur	875.00	01-MAY-2023
HANSA	H	SHROFF	SHROFF			13 RAJNI NAGAR SOCIETY UMRETH	INDIA	GUJARAT	ANAND	388220	0014489	Amount for unclaimed and ur	875.00	01-MAY-2023
HITESHKUMARBH	BHAI	DARJI	HASMUKH		BHAI	PANCHVATI POLE,287 BORIYA, TA-	INDIA	GUJARAT	ANAND	388450	1201750000246885	Amount for unclaimed and ur	35.00	01-MAY-2023
RAJENDRAPRASA	AMBALAL	BHATT	AMBALAL		BHATT	ANKUR SOCIETY PETLAD DIST. ANAN	INDIA	GUJARAT	ANAND	388450	IN301991103444115	Amount for unclaimed and ur	12.50	01-MAY-2023
RAJENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	KASHIBHAI	PATEL	AT.- ISRAMA PO.- PALAJ TA.- PETLAI	INDIA	GUJARAT	ANAND	388465	IN300636102431229	Amount for unclaimed and ur	70.00	01-MAY-2023
PUSHPABEN	J	RANA	JAYANTKUMAR	RANA	HOUSE	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010054	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYANTKUMAR		RANA	BUDHALAL		RANA	OPP CHABUTARI BRAHMIN FLATS PI	INDIA	GUJARAT	ANAND	388570	0010055	Amount for unclaimed and ur	875.00	01-MAY-2023
DIPIKA	R	KAPADIA	ROHIT		HOUSE	KHAR WADO CAMBAY MAHARASTR	INDIA	GUJARAT	ANAND	388620	0006640	Amount for unclaimed and ur	625.00	01-MAY-2023
BAKIR		KANPURWALA	HASIMBHAI			NEAR MATAN MARKET AMLI FALIA I	INDIA	GUJARAT	PANCH MAHALS	389001	IN300394111014456	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAIKH	MUSHTAQ	FAROOQ	SHAIKH	FAROOQ	MOHAMMED	NEAR JAIN TEMPLE ROAD BEHIND V	INDIA	GUJARAT	PANCH MAHALS	389001	IN300513122229388	Amount for unclaimed and ur	6.00	01-MAY-2023
BHIKHABHAI	CHUNIBHAI	PATEL	CHUNIBHAI		PATEL	A & P O DIWADA COLONY QRT NO 1	INDIA	GUJARAT	PANCH MAHALS	389250	0007035	Amount for unclaimed and ur	875.00	01-MAY-2023
MISRIMAL		JAIN	MOTIJEE		JAIN	36 SARDANAGAR COSAETY HALOL H	INDIA	GUJARAT	PANCH MAHALS	389350	0007039	Amount for unclaimed and ur	875.00	01-MAY-2023
JUGRAJ		JAIN	MISRIMAL		JAIN	36 SARDA NAGAR COCAETY HALOL I	INDIA	GUJARAT	PANCH MAHALS	389350	0007040	Amount for unclaimed and ur	875.00	01-MAY-2023
DEVANG	R	PATEL	RAMESH	N	PATEL	8/B ABHINAV PARK OPP SAMA CITY	INDIA	GUJARAT	VADODARA	390002	0007089	Amount for unclaimed and ur	875.00	01-MAY-2023
SMITA		GUPTA	LATESHS	K	GUPTA	C/O BAKUL GUPTA 40 SNOW PEARL	INDIA	GUJARAT	VADODARA	390015	0010030	Amount for unclaimed and ur	250.00	01-MAY-2023
HEMLATA	A	PATEL	ANANTP	PATIL	HOUSE	58 RADHA KRISHNA SOCIETY REFINE	INDIA	GUJARAT	VADODARA	390016	0007088	Amount for unclaimed and ur	875.00	01-MAY-2023
GOSAI	SURESH	R	RATIGIR			152 NARAYAN GARDENS 30 METER	INDIA	GUJARAT	VADODARA	390021	0018639	Amount for unclaimed and ur	875.00	01-MAY-2023
NAVINBHAI		PATEL	MOTIBHAI		PATEL	AT 14 SHREYAS SOCIETY POST NARI	INDIA	GUJARAT	BHARUCH	392015	0007077	Amount for unclaimed and ur	875.00	01-MAY-2023
INDRAJITSINGH	BALRAJSINH	RANA	BALRAJ	SIMI	RANA	QTR 1 STREET 33 PO NARMADANAG	INDIA	GUJARAT	BHARUCH	392015	0007792	Amount for unclaimed and ur	875.00	01-MAY-2023
URMILA			RATIRAM	HOUSE	WIFE	C/O- SHRI RATI RAM C-306, O N G C	INDIA	GUJARAT	BHARUCH	393010	0022084	Amount for unclaimed and ur	875.00	01-MAY-2023
NILESH	SURESHCHANDRA	SHAH	SURESHCHANDR	N	SHAH	AT & PO SAYAN TA OLPAD GUJ DIST	INDIA	GUJARAT	SURAT	394130	0009348	Amount for unclaimed and ur	875.00	01-MAY-2023
HARAKCHAND	M	JAIN	MISHRIMAL		JAIN	68 GAYATRI SOCIETY NO 1 UDHNA S	INDIA	GUJARAT	SURAT	394210	0016297	Amount for unclaimed and ur	875.00	01-MAY-2023
SAVITABEN		UMRAWALA	GAMANLAL		HOUSE	444 KRISHLONAGAR SURAT GUJAR	INDIA	GUJARAT	SURAT	394515	0016293	Amount for unclaimed and ur	875.00	01-MAY-2023
BABUBAI	MOHANLAL	JAIN	MOHAN		LAL	1 F SIDDHA SHILA APPARTMENT NA	INDIA	GUJARAT	SURAT	395001	0009316	Amount for unclaimed and ur	875.00	01-MAY-2023
SARVESH		GUPTA	SUSHIL	KUMAR	GUPTA	2 PRINCE PARK PRATIK PRESIDENCY	INDIA	GUJARAT	SURAT	395001	0013755	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMAUTAR		AGARWAL	PABARMAL		AGARWAL	C/704 AASHIRWAD COMPLEX BHAT	INDIA	GUJARAT	SURAT	395001	IN300394121496364	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMLESH	KUMAR	GOYAL	LOON	KARAN	GOYAL	GURU RAJENDRA TEX 1040 HARI OM	INDIA	GUJARAT	SURAT	395002	0012982	Amount for unclaimed and ur	875.00	01-MAY-2023
KAILASH	CHANDRA	MISHRA	BRAJ	MOHAN	MISHRA	C/O T C I LTD GODOWN NO 29/30 I	INDIA	GUJARAT	SURAT	395002	0013788	Amount for unclaimed and ur	875.00	01-MAY-2023
PARESHKUMAR	BABULAL	SHAH	BABULAL			104- SUBHSANKALP APPARTMENT,	INDIA	GUJARAT	SURAT	395002	1204220000041190	Amount for unclaimed and ur	250.00	01-MAY-2023
GAFFAR	MOOSA	SUMRA	MOOSA		SUMRA	G 10, SILK DOM MARKET CHOWK B	INDIA	GUJARAT	SURAT	395003	0004695	Amount for unclaimed and ur	875.00	01-MAY-2023
RASHIDA	GAFFAR	SUMRA	GAFFAR		SUMRA	G 10 SILK DOM MARKET CHOWK BA	INDIA	GUJARAT	SURAT	395003	0004697	Amount for unclaimed and ur	875.00	01-MAY-2023
MAFATLAL		SHAH	VIRCHANDJI			1 DARSHAN COMPLEX OPP DENA B	INDIA	GUJARAT	SURAT	395003	0009321	Amount for unclaimed and ur	625.00	01-MAY-2023
HARISH	KUMAR	NATALI	DHANSUKHLAL		NATALI	6/1103 GOL SHERI GALE MANDI MA	INDIA	GUJARAT	SURAT	395003	0009418	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAKASH		DUDANI	DUDANI			105, SHRI ROHIT MARKET RING ROA	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and ur	875.00	01-MAY-2023
WILSON	GEORGE	CHARISTIAN	GEORGE		WILLIAM	1 KIRTINAGAR SOCIETY B/H RAMNA	INDIA	GUJARAT	SURAT	395005	0004705	Amount for unclaimed and ur	875.00	01-MAY-2023
RAGHAVBHAI	BAGHABHAI	KAVAD	BHAGABHAI		KAVAD	112 SANTOK APPARTMENT GREEN I	INDIA	GUJARAT	SURAT	395006	0009280	Amount for unclaimed and ur	875.00	01-MAY-2023
VALLABHBHAI	L	PATEL	LIMBA	BHAI	PATEL	TULSI LOTTARY CENTER S J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009413	Amount for unclaimed and ur	875.00	01-MAY-2023
BHIMJIBHAI	K	DANGAR	KARSAN	BHAI	DANGAR	TULSI LOTTARY CENTER S J B SHOPP	INDIA	GUJARAT	SURAT	395006	0009415	Amount for unclaimed and ur	875.00	01-MAY-2023
USHA	JAYANTILAL	SHAH	JAYANTILALM	SHAH	H	603 RATNARAJ APARTMENT NO 1 6'	INDIA	GUJARAT	SURAT	395009	0009306	Amount for unclaimed and ur	625.00	01-MAY-2023
LATA	H	PAMNANI	HIRANAND	D	PAMNANI	A-302 MADHAV MAHAL APMT B/H:	INDIA	GUJARAT	SURAT	395009	0026904	Amount for unclaimed and ur	875.00	01-MAY-2023
INDIRA	A	PAJAWALA	ASHWIN	B	PAJAWALA	102- POOJA APARTMENT NR. GALI 1	INDIA	GUJARAT	SURAT	395009	0026913	Amount for unclaimed and ur	437.50	01-MAY-2023
NAVIN	H	PAMNANI	HIRANANAD			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012985	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANTA	R	CHAND	RATANC	CHAND	HOUSE	LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012986	Amount for unclaimed and ur	875.00	01-MAY-2023
HIRANAND	D	PAMNANI	DULAHNOMAL			LATA SILK MILLS C 31 BOMBAY MAI	INDIA	GUJARAT	SURAT	395010	0012987	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAVNA	JAYESH	SHAH	JAYESHBHAI		SHAH	LIG-1,GIDC VAPI TAL-PALDI DIST.VA	INDIA	GUJARAT	VALSAD	396195	1203410000026090	Amount for unclaimed and ur	307.50	01-MAY-2023
SAMANTHULA	SRILATHA	REDDY	RAMACHANDRA	ALLA	REDDY	4 NILKANTH APPARTMENT 6TH CRO	INDIA	GUJARAT	VALSAD	396210	1204470001457753	Amount for unclaimed and ur	150.00	01-MAY-2023
SHREYANS		KOTHARI	HIRA	LAL	BUSINESS	42 A HANUMAN BLDG 2ND FLOOR :	INDIA	MAHARASHTRA	MUMBAI	400001	0019259	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRAKANT	BHANJI	SHAH	BHANJI		SHAH	58/62, BORA BAZAR STREET SUDAN	INDIA	MAHARASHTRA	MUMBAI	400001	0026874	Amount for unclaimed and ur	875.00	01-MAY-2023
BHARATVIMAL	BHAI	SHAH	VIMALBHAIM	SHAH	DIAMOND	203/205 KIKA STREET 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	0007829	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDI	CHARAN	PARIJI	LATESHK	N	PARIJI	80 B PATWA CHAWAL S K MEMON S	INDIA	MAHARASHTRA	MUMBAI	400002	0009466	Amount for unclaimed and ur	875.00	01-MAY-2023
PAWAN	KUMAR	JAIN	JAIN			42 JAI SUKH BHAWAN 3RD FLOOR :	INDIA	MAHARASHTRA	MUMBAI	400002	0009469	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHABIR	PARSHAD	GUPTA	BASHESHAR		LAL	ROOM NO C FIRST FLOOR SWADESH	INDIA	MAHARASHTRA	MUMBAI	400002	0018072	Amount for unclaimed and ur	875.00	01-MAY-2023
AFSHAN	ISMAIL	NAKHODDA	ISMAIL			165 KAMBEKAR STREET THIRD FLOC	INDIA	MAHARASHTRA	MUMBAI	400003	0011309	Amount for unclaimed and ur	875.00	01-MAY-2023
KUSUMBEN	ARVINDLAL	DARJI	ARVINDLAL	A	DARJI	2ND DUBHASH LANE CONTRACTOR	INDIA	MAHARASHTRA	MUMBAI	400004	0007401	Amount for unclaimed and ur	875.00	01-MAY-2023
DEEPAK	H	SHAH	HIRALAL	G	SHAH	202 BRINDAVAN BLDG 12TH KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	0007455	Amount for unclaimed and ur	875.00	01-MAY-2023
AMAN		BHASIN	LATESHDEPUTY	LAL	BHASIN	FALT NO. 172 JOLLY MARKET APTS.	INDIA	MAHARASHTRA	MUMBAI	400005	0000197	Amount for unclaimed and ur	1250.00	01-MAY-2023
DHARAM	PAL	KHANA	PRAN		NATH	304 CHAWLA HOUSE 60/63 WOOD	INDIA	MAHARASHTRA	MUMBAI	400005	0007397	Amount for unclaimed and ur	875.00	01-MAY-2023
KARTAR	SINGH	HOODA	GORDHAN		SINGH	R4/1A NAVY NAGAR COLABA BOMI	INDIA	MAHARASHTRA	MUMBAI	400005	0007452	Amount for unclaimed and ur	875.00	01-MAY-2023
RABINDRA		SINGH	LATESH	RAMBANARAS	SINGH	QTR NO R 13/4B NAVY NAGAR GOL	INDIA	MAHARASHTRA	MUMBAI	400005	0007602	Amount for unclaimed and ur	875.00	01-MAY-2023
BUCHA	RAM	GAUTAM	KHUSHI	RAM	GAUTAM	QTR NO E/5 OLD NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	0011340	Amount for unclaimed and ur	875.00	01-MAY-2023
SATWANT	SINGH	SETHI	LATESHSARBAN	SINGH	SETHI	407 PUSHPA BHAWAN OPP TELEPH	INDIA	MAHARASHTRA	MUMBAI	400005	0014629	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL		MAHESHWARI	GIRRAJ		MAHESHWARI	9/5 SURYADARSHAN BLDG 44/50 VA	INDIA	MAHARASHTRA	MUMBAI	400006	0001319	Amount for unclaimed and ur	875.00	01-MAY-2023
HANSA		PATEL	BIPIN	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007794	Amount for unclaimed and ur	875.00	01-MAY-2023
HEENA		PATEL	LALLUBHAI	PATEL	H	12 JAMASJI APTS 32 SLEATER ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	0007795	Amount for unclaimed and ur	875.00	01-MAY-2023
MANISH	K	RANKA	KAPOOR		CHANDJI	E 1 301 BHARAT NAGAR GRANT RO	INDIA	MAHARASHTRA	MUMBAI	400007	0011440	Amount for unclaimed and ur	875.00	01-MAY-2023
BAIJNATH		KEJRIWAL	GANGADHAR		KEJRIWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400007	0011643	Amount for unclaimed and ur	875.00	01-MAY-2023
ZAMEER	AHMED	KHAN	MOHD	FAHIM	KHAN	B 806 POTIA APPATMENT BILASS R	INDIA	MAHARASHTRA	MUMBAI	400008	0006224	Amount for unclaimed and ur	875.00	01-MAY-2023
SHABANA	KHALIQUE	KHAN	KHALIQUEAHMED	KHAN	H	B 806 POTIA APPATMENT BILASS R	INDIA	MAHARASHTRA	MUMBAI	400008	0006225	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAVANA	K	DOSHI	KAMLESH	H	DOSHI	307 GUPTA BHAVAN AHMEDABAD	INDIA	MAHARASHTRA	MUMBAI	400009	0007373	Amount for unclaimed and ur	875.00	01-MAY-2023
AHMED	A	LAKDAWALLA	AKBAR	B	LAKDAWALLA	128/130 SHOP NO 5 OLD CHAWL H	INDIA	MAHARASHTRA	MUMBAI	400010	0011295	Amount for unclaimed and ur	875.00	01-MAY-2023
GEETA	P	SHETE	PRABHAKARWSHETE			771 PARSI COLONY DADAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400014	0007561	Amount for unclaimed and ur	875.00	01-MAY-2023
NEELESH	SURESH	BARODEKAR	SURESHY	BARODKER	SERVICE	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019336	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	YESHWANT	BARODEKAR	YESHWANTC	BARODKAR	RETIRED	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019337	Amount for unclaimed and ur	875.00	01-MAY-2023
SHUBHA	SURESH	BARODEKAR	SURESHYBARODKAI	HOUSE	HOLD	5 LAXMI SADAN IST FLR 281 B A KH	INDIA	MAHARASHTRA	MUMBAI	400014	0019338	Amount for unclaimed and ur	875.00	01-MAY-2023
HIRALAL	JAMNADAS	ASARPOTA	JAMNADAS		ASARPOTA	RADHA KUNJ BLDG B WING 6 FLOOI	INDIA	MAHARASHTRA	MUMBAI	400016	0016892	Amount for unclaimed and ur	875.00	01-MAY-2023
ENID		PEREIRA	JOHN	PREIRA	RETIRED	FAIRFIELDS 204 VEER SAVARKAR MA	INDIA	MAHARASHTRA	MUMBAI	400016	0022723	Amount for unclaimed and ur	437.50	01-MAY-2023

LAKHABHAI		DAKI	BABUBHAI			R B III/ 6/4 RAILWAY QTRS, G.T.B. N	INDIA	MAHARASHTRA	MUMBAI	400022	0011333	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH		KUMAR	GIAN		CHAND	8, 2ND FLOOR, 7/20 BOTAWALA BU	INDIA	MAHARASHTRA	MUMBAI	400023	0018914	Amount for unclaimed and ur	625.00	01-MAY-2023
MALVIKA		TAYAL	SANJAY	KUMAR	TAYAL	HAPPY HOUSE TATA PRESS LANE PR	INDIA	MAHARASHTRA	MUMBAI	400025	0007597	Amount for unclaimed and ur	875.00	01-MAY-2023
MAYA	M	KENIA	MAHENDRAV	KENIA	HOUSE	POPULAR PEN & CLIP IND 66B WOO	INDIA	MAHARASHTRA	MUMBAI	400028	0001260	Amount for unclaimed and ur	875.00	01-MAY-2023
DATTA	SHANKAR	KANITKAR	SHANKARLAMAN	KANITKAR	PROFESS	LAXMI TERRACE B/4 SHIVAJI PARK R	INDIA	MAHARASHTRA	MUMBAI	400028	0019341	Amount for unclaimed and ur	437.50	01-MAY-2023
KRISHNA		KIHAVLE	KASHINATH	KHAVLE	SERVICE	C SETHIA & CO 59 DR V B GANDHI M	INDIA	MAHARASHTRA	MUMBAI	400028	0023993	Amount for unclaimed and ur	875.00	01-MAY-2023
RUDRESH	KUMAR	GOEL	PEAREYLAL	JADOL	SERVICE	95 TYPE III WADALA CGS COLONY W	INDIA	MAHARASHTRA	MUMBAI	400031	0022732	Amount for unclaimed and ur	437.50	01-MAY-2023
ARUNA		SINHA	DHIRENDRA	KUMAR	SINHA	219/309 SECTOR 1 C S S QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400037	0006233	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH		KUMAR	GIAN		CHAND	ROOM NO 158 BUILDING 14 SECTO	INDIA	MAHARASHTRA	MUMBAI	400037	0011376	Amount for unclaimed and ur	875.00	01-MAY-2023
S		JAIN	VINESHJAIN	HOUSE	WIFE	396/4 DAMODAR VILLA NORYHA AV	INDIA	MAHARASHTRA	MUMBAI	400054	0019257	Amount for unclaimed and ur	250.00	01-MAY-2023
SEEMA		JAIN	VINESHJAIN	HOUSE	WIFE	396/4 DAMODAR VILLA NORYHA AV	INDIA	MAHARASHTRA	MUMBAI	400054	0019258	Amount for unclaimed and ur	125.00	01-MAY-2023
ARJUNA	R	RAJA	RAMESCHANDRA		RAJA	29 KALIKA NIWAS II FLOOR 42 NEHF	INDIA	MAHARASHTRA	MUMBAI	400055	0001178	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH	KUMAR	SHARDA	S	R	SHARMA	96 PRABHAT COLONY SHANTINIKET.	INDIA	MAHARASHTRA	MUMBAI	400055	0007711	Amount for unclaimed and ur	875.00	01-MAY-2023
RANJITA		SEN	JUKAMAL	SEN	HOUSE	D-64/1252 GROUND FLOOR AZAD N	INDIA	MAHARASHTRA	MUMBAI	400058	0009537	Amount for unclaimed and ur	875.00	01-MAY-2023
NINA		NAGPAL	NAGPAL			A-403, LEMUE, OPP. GREEN AREA S	INDIA	MAHARASHTRA	MUMBAI	400058	0016955	Amount for unclaimed and ur	875.00	01-MAY-2023
RITU	S	ARORA	ARORA			C/C 102 Y A C NAGAR MAROL ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	0001312	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJU	DEVI	KHETAN	BIMAL	KUMAR	H	A 1 71/403 SWAGAT GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	0007813	Amount for unclaimed and ur	875.00	01-MAY-2023
H	PADMANABH	NAYAK	ANAND	RAO	NAYAK	3 4 CIEM IND ESTATE KACHPADA MA	INDIA	MAHARASHTRA	MUMBAI	400064	0007554	Amount for unclaimed and ur	500.00	01-MAY-2023
NIDHI	M	GUPTA	GUPTA			202, BHIMSEN BLDG, VISHAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400064	IN30226910186871	Amount for unclaimed and ur	536.50	01-MAY-2023
DIPALI		LAHIRI	JYOTIRMOY	LAHIRI	HOUSE	E 5 ADHARSH NAGAR DUTTA MAND	INDIA	MAHARASHTRA	MUMBAI	400067	0014628	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRESH		SHARMA	SUBHASH	SHARMA	INVESTOR	B 17 DWARKESH APPARTMENTS 12	INDIA	MAHARASHTRA	MUMBAI	400068	0019262	Amount for unclaimed and ur	437.50	01-MAY-2023
HEMANT	MADHUKAR	BERDE	MADHUKARPARSHL	BERDE	SERVI	304 ABHYAN CO OP HSG SOC 3RD F	INDIA	MAHARASHTRA	MUMBAI	400069	0021696	Amount for unclaimed and ur	437.50	01-MAY-2023
MOHINDER		AGGARWAL	CHIMANLAL		AGGARWAL	208 SWASTIK CHAMBER OFF SION T	INDIA	MAHARASHTRA	MUMBAI	400071	0001179	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNITA		CHAUDHRY	RISHABH		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001184	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMNIK		CHAUDHRY	SUSHIL		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001186	Amount for unclaimed and ur	875.00	01-MAY-2023
VALLABHDAS		PRABHUDAS	SUNDERDAS		PRABHUDAS	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001278	Amount for unclaimed and ur	875.00	01-MAY-2023
KIRAN		MITRA	SANTOSH		MITRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001282	Amount for unclaimed and ur	875.00	01-MAY-2023
VIVEK		SAHAI	KULDEEP		SAHAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0001285	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAYA		GANESHAN	SHANKAR		GANESHAN	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0001286	Amount for unclaimed and ur	875.00	01-MAY-2023
RISHIKA		CHAUDHRY	RANJET		CHAUDHARY	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007436	Amount for unclaimed and ur	875.00	01-MAY-2023
SIDDIK		SABOO	OM	PRAKASH	SABOO	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007698	Amount for unclaimed and ur	875.00	01-MAY-2023
AMALA		RAIKAR	VIKAS		RAIKAR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007701	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESH		SAHETIA	SANDEEP		SAHETIA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007704	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYALAXMI		VELJI	SUBASH		VELJI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007705	Amount for unclaimed and ur	875.00	01-MAY-2023
RESHMA		MALHOTRA	VISHNU		MALHOTRA	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007737	Amount for unclaimed and ur	875.00	01-MAY-2023
SHEELA		PUROHIT	NARAYAN		PUROHIT	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007738	Amount for unclaimed and ur	875.00	01-MAY-2023
UMESH		SHAH	VRAJLAL		SHAH	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007742	Amount for unclaimed and ur	875.00	01-MAY-2023
ELIZA		PEREIRA	BERNARD		PEREIRA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0007744	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHURI		DIXIT	KAILASH		DIXIT	210 TARA KUTIR GROUND FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400071	0007750	Amount for unclaimed and ur	875.00	01-MAY-2023
RANI		SAIGAL	TUSHAR		SAIGAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011287	Amount for unclaimed and ur	875.00	01-MAY-2023
PRATAP		SABHARWAL	KAMLESH		SABHARWAL	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011315	Amount for unclaimed and ur	875.00	01-MAY-2023
BHANUPRASAD		THAKUR	KAMAL		THAKUR	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011324	Amount for unclaimed and ur	875.00	01-MAY-2023
DURGA		BAJPAI	MADAN		BAJPAI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011638	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA		ADVANI	ARJANDAS		ADVANI	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011642	Amount for unclaimed and ur	875.00	01-MAY-2023
HASANALI		SABUWALLA	USMAN		SABUWALLA	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011648	Amount for unclaimed and ur	875.00	01-MAY-2023
NEETA		RAJE	PRABHAKAR		RAJE	602 TRISHUL APARTMENTS BLDG N	INDIA	MAHARASHTRA	MUMBAI	400071	0011650	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVI	YASHWANT	MUKE	YASHWANT	LAXMAN	MUKE	B-1-54, SRCTOR -6, VASHI NEW BOM	INDIA	MAHARASHTRA	MUMBAI	400074	0009443	Amount for unclaimed and ur	875.00	01-MAY-2023
BANSIDHAR	SHAHARAM	SHINDE	SHAHARAM	B	SHINDE	SHRI SAI CLINIC HANUMAN NAGAR	INDIA	MAHARASHTRA	MUMBAI	400078	0011414	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMCHNDRA		KANSOTIA	DHOODOMAL		KANSOTIA	D-5/3 P & T COLONY MULUND (WE	INDIA	MAHARASHTRA	MUMBAI	400080	0001105	Amount for unclaimed and ur	875.00	01-MAY-2023
CHHAYA		SHAH	MUGATLAL	SHAH	HOUSE	A-10,KONARK INDRA PRASTH BUILD	INDIA	MAHARASHTRA	MUMBAI	400080	0004525	Amount for unclaimed and ur	875.00	01-MAY-2023
CHHAGANLAL	V	KATARIA	VIRJI		KATARIA	10 MEERA SHYAM GAUSHALA ROA	INDIA	MAHARASHTRA	MUMBAI	400080	0011360	Amount for unclaimed and ur	875.00	01-MAY-2023
SARL	NARAIN	KHATRI	NARAIN	J	KHATRI	NAVANANGAL CO OP SOCIETY R H B	INDIA	MAHARASHTRA	MUMBAI	400080	0011424	Amount for unclaimed and ur	625.00	01-MAY-2023
KSAVITA		DOSHI	HIMATLAL		HOUSE	31 PATEL BLDG 2ND FLOOR M G RO	INDIA	MAHARASHTRA	MUMBAI	400080	0011542	Amount for unclaimed and ur	875.00	01-MAY-2023
MONA	J	GANDHI	GANDHI			A/15 NEELKHANTH TIRTH ZAVER RO	INDIA	MAHARASHTRA	MUMBAI	400080	0013266	Amount for unclaimed and ur	875.00	01-MAY-2023
SUBHADRA	J	GANDHI	GANDHI			A/15 NEELKHANTH TIRTH ZAVER RO	INDIA	MAHARASHTRA	MUMBAI	400080	0013267	Amount for unclaimed and ur	875.00	01-MAY-2023
KISHORE	GOVIND	DHAMNASKAR	GOVIND	DHONDU	DHAMNASKAR	B 15 TRIDAL SOCIETY MITHAGAR RC	INDIA	MAHARASHTRA	MUMBAI	400081	0007601	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAVANA	M	KATAKIA	MANOJ		HOUSE	C/O AWAZ CO 48 A M G ROAD GHA'	INDIA	MAHARASHTRA	MUMBAI	400086	0007759	Amount for unclaimed and ur	875.00	01-MAY-2023
KIRIT	J	DUTIA	JAMNADAS			C/O AWAZ CO 48 A M G ROAD GHA'	INDIA	MAHARASHTRA	MUMBAI	400086	0007760	Amount for unclaimed and ur	875.00	01-MAY-2023
DILIP	K	BHATIA	KHIMJI			C/O AWAZ CO 48 A M G ROAD GHA'	INDIA	MAHARASHTRA	MUMBAI	400086	0007761	Amount for unclaimed and ur	875.00	01-MAY-2023
MUKUND	P	ASHAR	PRAGJI			C/O AWAZ CO 48 A M G ROAD GHA'	INDIA	MAHARASHTRA	MUMBAI	400086	0007762	Amount for unclaimed and ur	875.00	01-MAY-2023
HASMUKH	N	THAKKER	NARANDAS			C/O DEVPURIA CLOTH STORES NEAF	INDIA	MAHARASHTRA	MUMBAI	400086	0007765	Amount for unclaimed and ur	875.00	01-MAY-2023
MICHAEL	DCOSTA	MARTIN	INASD	COSTA	SERVICE	AMIR BAUG NO 2 PLOT NO 219 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	0022091	Amount for unclaimed and ur	437.50	01-MAY-2023
SUNITA		KARNATAK	AK	KARNATAK	HOUSE	OB 1/406 ONGC COLONY PODNAM	INDIA	MAHARASHTRA	MUMBAI	400093	0001261	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIRUDH		PANDEY	CHANDRAPATI		PANDEY	76 GIRNAR ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400094	0007788	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMINARAYA	P	V	VENKATA	RAMA	IYER	B 501 PAPILON CHS LTD JANKALYAN	INDIA	MAHARASHTRA	MUMBAI	400095	IN301549144810430	Amount for unclaimed and ur	250.00	01-MAY-2023
SHREYA	D	PATEL	DHIRAJLAL		PATEL	104/A JITEN APPARTMENTS DATTAI	INDIA	MAHARASHTRA	MUMBAI	400097	0007662	Amount for unclaimed and ur	875.00	01-MAY-2023
PADMA	J	NAIK	JINU	BHAI	BUSINESS	SHOP NO 2 GANGA VIHAR RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	0019342	Amount for unclaimed and ur	217.50	01-MAY-2023
RATANKUMAR	P	AGRAWAL	PARMESHWARI	DAS	BUSINESS	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019343	Amount for unclaimed and ur	217.50	01-MAY-2023
CHANDRANI	R	AGRAWAL	RATANKUMAR	HOUSE	WIFE	32 ELEPHANTA SUBHASH LANE MAI	INDIA	MAHARASHTRA	MUMBAI	400097	0019344	Amount for unclaimed and ur	217.50	01-MAY-2023
RAJIV	RANJAN	SINGH	LATERAM	CHANDRA	SINGH	B-1/41, NABARD NAGAR THAKUR CI	INDIA	MAHARASHTRA	MUMBAI	400101	0008964	Amount for unclaimed and ur	875.00	01-MAY-2023
VANDANA	M	SAHANE	MOHINDRA	SAHANE	HOUSE	BLDG. 50 A FLAT NO. 21, BRINDAVI	INDIA	MAHARASHTRA	THANE	400601	0007453	Amount for unclaimed and ur	875.00	01-MAY-2023
GIRIDHARA		SHETTY	GANGADHARA		SHETTY	201 PRAYAG APARTMENTS II FLOOF	INDIA	MAHARASHTRA	THANE	400605	0007540	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL	VIRJI	TOPRANI	VIRJI	PRAGJI	TOPRANI	B/205 DHIRAJ APARTMENT CO OP H	INDIA	MAHARASHTRA	THANE	401105	0011365	Amount for unclaimed and ur	875.00	01-MAY-2023
KALPANA	RAMESH	BORIKAR	RAMESH	PANDURANGJI	BORIKAR	A-155 IPCL TOWNSHIP TAL-PEN NAI	INDIA	MAHARASHTRA	THANE	402125	120132000036233	Amount for unclaimed and ur	0.50	01-MAY-2023
AUDREY	M	FERNANDES	ANTHONYS	R	FERNANDES	HOUSE 774 PORTAWADDO SIOLIM I	INDIA	GOA	NORTH GOA	403001	IN300757113384498	Amount for unclaimed and ur	312.50	01-MAY-2023
AUDREY	M	FERNANDES	ASR	FORNANDES	SERVICE	H NO 774 PORTA VADDO SIOLIM B#	INDIA	GOA	NORTH GOA	403517	0019980	Amount for unclaimed and ur	125.00	01-MAY-2023
CHANDGI	RAM	YADAV	SHANKERDAYAL	YADAV	SERVICE	CGAS-800 DABOLIM AIR PORT GOA	INDIA	GOA	SOUTH GOA	403801	0024002	Amount for unclaimed and ur	437.50	01-MAY-2023
SEBASTIANA	BLANCHE	DSOUZA	LANCELOTM	DSOUZA	H	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016237	Amount for unclaimed and ur	875.00	01-MAY-2023
BRENDA	SUSAN	DSOUZA	DSOUZA			A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016238	Amount for unclaimed and ur	875.00	01-MAY-2023
LANCELOT	MARK	DSOUZA	URBAN	T	DSOUZA	A 1 APSARA APARTMENTS 259 BUN	INDIA	MAHARASHTRA	PUNE	411001	0016239	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL		SHAH	SHAH			224 RAVIWAR PETH 16 PUMINUTO	INDIA	MAHARASHTRA	PUNE	411002	0009107	Amount for unclaimed and ur	875.00	01-MAY-2023
BANSILAL	SHANKAR	PATIL	SHANKAR	D	PATIL	NFLAT NO 7 5/8 MANORAMA APAR	INDIA	MAHARASHTRA	PUNE	411004	0004446	Amount for unclaimed and ur	875.00	01-MAY-2023
KIRAN		BANSILALPATIL	BANSILAL	S	PATIL	NFLAT NO 7 5/8 MANORAMA APAR	INDIA	MAHARASHTRA	PUNE	411004	0004447	Amount for unclaimed and ur	875.00	01-MAY-2023
MANGALA		VARTAK	GOVINDGOPAL		HOUSE	SHIVANI 1161/6 GANPUR COLON	INDIA	MAHARASHTRA	PUNE	411005	0004405	Amount for unclaimed and ur	875.00	01-MAY-2023
SEEMA		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023826	Amount for unclaimed and ur	437.50	01-MAY-2023
NITIN		GUPTA	RAMNIWAS	GUPTA	STUDENT	9/4 C KASHMIRI COLONY YERVADA I	INDIA	MAHARASHTRA	PUNE	411006	0023827	Amount for unclaimed and ur	437.50	01-MAY-2023
C		VASANTHRAJ	V	S	CHELLANUTHU	76/12 ARMAMENT COLONY GANES	INDIA	MAHARASHTRA	PUNE	411007	0004462	Amount for unclaimed and ur	875.00	01-MAY-2023
NARAYAN	VINAYAK	PARANJAPE	VINAYAKNILKANTH	PARANJAPE	BUS	PARVATI VILLA BLOCK NO 2 PARVAT	INDIA	MAHARASHTRA	PUNE	411007	0023833	Amount for unclaimed and ur	437.50	01-MAY-2023
NAVEEN		THAKUR	THAKUR			P/ 15/ 164 CAPTAINS QUARTERS R/	INDIA	MAHARASHTRA	PUNE	411015	1301930001941862	Amount for unclaimed and ur	47.00	01-MAY-2023
SHUBH		SHRIVASTAVA	SHUBH		SHRIVASTAVA	FLAT E 701 MAHINDA RAYALE STERI	INDIA	MAHARASHTRA	PUNE	411018	IN300513196655001	Amount for unclaimed and ur	12.50	01-MAY-2023
DILIP		BAFANA	HEMCHAND		BAFNA	720/15 NAVIPETH PUNE PUNE MAI	INDIA	MAHARASHTRA	PUNE	411030	0004399	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTI		JAMADAGNI	DILIP			1576 SADASHIV PETH TILAK ROAD I	INDIA	MAHARASHTRA	PUNE	411030	0004426	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAVINCHANDRA		SHAH	HIMAT	LAL	BUSINESS	SANGEETA APARTMENT VIVEK NAG	INDIA	MAHARASHTRA	PUNE	411035	0023834	Amount for unclaimed and ur	625.00	01-MAY-2023
PATTAMMAL		NARAYANAN	J		NARAYANAN	B 5, NATTIONAL INSURANCE ACADE	INDIA	MAHARASHTRA	PUNE	411045	0005620	Amount for unclaimed and ur	875.00	01-MAY-2023
VAIJNATH	B	LATAKE	LATAKE			A 7 JAGDISH VILLA GANDHI NAGAR	INDIA	MAHARASHTRA	PUNE	412004	0007542	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHADEO		MARAL	DNYANOBA			AT NAIGAON POST DEGAON TAKBH	INDIA	MAHARASHTRA	PUNE	412213	0004430	Amount for unclaimed and ur	875.00	01-MAY-2023
FULIBAI	MOTILAL	SHA	MOTILAL		SHAH	15 A SIDDHESHWAR CLOTH MARKE'	INDIA	MAHARASHTRA	SOLAPUR	413002	0004682	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	REVANSIDDHAPP	SHIWANT	REVANSIDDHAPPA	SANGAPPA	SHIWANT	585, SOUTH KASABA, SOLAPUR 413	INDIA	MAHARASHTRA	SOLAPUR	413002	IN302269111802251	Amount for unclaimed and ur	50.00	01-MAY-2023
RAJABHAU		PAWAR	MAHADEVSOPAN	PAWAR	BUSINESS	C/O RAJ AGENCIES KHAJA NAGAR SC	INDIA	MAHARASHTRA	OSMANABAD	413501	0023856	Amount for unclaimed and ur	125.00	01-MAY-2023
PRASHANT	UMESH	JOSHI	UMESH			232 RENUKA NAGAR HAVALDUE DA	INDIA	MAHARASHTRA	LATUR	413512	IN302201111726628	Amount for unclaimed and ur	5.00	01-MAY-2023
MISRILAL		SHETIYA	MOHANLAL			BURUD GALLI AHMEDNAGAR AHM	INDIA	MAHARASHTRA	BEED	414001	0009060	Amount for unclaimed and ur	875.00	01-MAY-2023
SATISHGHEVER	CHAND	KOTHARI	GHEVERCHAND			3319 KHISTGALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015548	Amount for unclaimed and ur	875.00	01-MAY-2023
PUJA	SATISH	KOTHARI	SATISH			3319 KHIST GALLI AHMEDABAD AHI	INDIA	MAHARASHTRA	BEED	414001	0015549	Amount for unclaimed and ur	875.00	01-MAY-2023
PREMLATA	RAMESH	KHANDELWAL	RAMESH			PLOT NO 88, PHASE-2, GANGA DAR	INDIA	MAHARASHTRA	BEED	414003	13021900000003898	Amount for unclaimed and ur	5.00	01-MAY-2023
MOHAN	BALWANT	BAKARE	BALWANT			S NO-148/3, JAYMALHAR COLONY, '	INDIA	MAHARASHTRA	SATARA	415002	12056000000006526	Amount for unclaimed and ur	87.50	01-MAY-2023
SAYAJIRAO	DINKARRAO	THORAT	DINKARRAO	BABAJI	THORAT	A/P KARVE TAL-KARAD DIST SATARA	INDIA	MAHARASHTRA	SATARA	415110	IN300214150543999	Amount for unclaimed and ur	40.00	01-MAY-2023
RAJKUMARDATTA	NAIK	NIMBALKAR	DATTAJIRAOPANDH	NAIK	NIMBALKAR	LAXMINIWAS TAL PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA	415523	12013300036232639	Amount for unclaimed and ur	5.00	01-MAY-2023
VIJAYA	RAVINDRA	SONAWANE	MAHADEV	GOVINDRAO	NARAWANE	RING ROAD TAL PHALTAN DIST SATA	INDIA	MAHARASHTRA	SATARA	415523	12013300006411808	Amount for unclaimed and ur	5.00	01-MAY-2023
PATIL	SANTOSH	DHANPAL	DHANPAL			NANDIVALE VASHAT DANOLI TAL SH	INDIA	MAHARASHTRA	KOLHAPUR	416101	IN300513212219941	Amount for unclaimed and ur	50.00	01-MAY-2023
SHAKUNTALA	R	LADDHA	RAMPRASAD	LADDHA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009043	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAYA	S	LOYA	SHYAMSUNDER	LUYA	HOUSE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009044	Amount for unclaimed and ur	875.00	01-MAY-2023
JAISING	M	GHATAGE	MARUTI		GHATAGE	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009045	Amount for unclaimed and ur	875.00	01-MAY-2023
GOKUL	R	LADDHA	RAM	PRASAD	LADDHA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009046	Amount for unclaimed and ur	875.00	01-MAY-2023
UGAMRAJ	M	BOHRA	MISHRIMAL		BOHRA	C/O SHRI PRAFUL TEXTILE 10/295 A	INDIA	MAHARASHTRA	KOLHAPUR	416115	0009053	Amount for unclaimed and ur	875.00	01-MAY-2023
RASIKLAL	KHERAJ	MARU	KHERAJSHIVJI	MARU	BUSINESS	1435 LALE PLOTS MAROO NIWAS SI	INDIA	MAHARASHTRA	SANGLI	416416	0022055	Amount for unclaimed and ur	125.00	01-MAY-2023
MOHANLAL		ISRANI	HARDASMAL			B K NO 1283 ROOM NO B SECTION I	INDIA	MAHARASHTRA	THANE	421004	0012642	Amount for unclaimed and ur	875.00	01-MAY-2023
RANJIT	KUMAR	BHOWMICK	LATERASHK	LAL	BHOWMICK	A/75, SAINATH COLONY GAJANAN M	INDIA	MAHARASHTRA	THANE	421004	0024647	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHILA		ISRANI	SABHACHAND		HOUSE	BLOCK NO A/842 ROOM NO 1683/8	INDIA	MAHARASHTRA	THANE	421005	0011614	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL	S	NAIR	SANKARAN		NAIR	2/29 RAHIVASI HSG SOCIETY GUPTE	INDIA	MAHARASHTRA	THANE	421202	0001214	Amount for unclaimed and ur	875.00	01-MAY-2023

SATYA	NARAYAN	BAID	RAMNARAYAN		BAID	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0001284	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMI		MENON	RAMESH		MENON	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0007740	Amount for unclaimed and ur	875.00	01-MAY-2023
HEMANT		ACHARYA	DAMODAR		ACHARYA	PRESS METAL WORKS SR NO 81 HIS	INDIA	MAHARASHTRA	THANE	421503	0007751	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	ASARARAM	ZAMBRE	ASARARAM	B	ZAMBRE	C/O NASMUKHLAL & BROS 970 PAL	INDIA	MAHARASHTRA	NASHIK	422001	0011260	Amount for unclaimed and ur	875.00	01-MAY-2023
NAKUL	RAJ	NARANG	RAJ			54 SHALINI APARTMENT OLD PANDI	INDIA	MAHARASHTRA	NASHIK	422002	1201320001200109	Amount for unclaimed and ur	67.50	01-MAY-2023
RAMDAS	GIRDHAR	PATIL	RAMDAS	G	PATIL	382 SAWALI SHIVAJI NAGARI MAHA	INDIA	MAHARASHTRA	NASHIK	423104	0001315	Amount for unclaimed and ur	250.00	01-MAY-2023
SHAM		PAPDEJA	HARBANSLAL		PAPDEJA	AT PO KOLPEWADI TAL KOPARGAO	INDIA	MAHARASHTRA	NASHIK	423602	0007473	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANKAR		SAKHARE	JAGAN	NATH	RETO	B/1, VRINDAVAN APT. BEHIND MAH	INDIA	MAHARASHTRA	JALGAON	425001	0022095	Amount for unclaimed and ur	437.50	01-MAY-2023
GOPAL	NATTHU	PATIL	NATTHU		PATIL	A/P POST KHEDI TAL AND DIST JALG	INDIA	MAHARASHTRA	JALGAON	425001	IN301774103313303	Amount for unclaimed and ur	2.50	01-MAY-2023
LATIKA		DAHALE	SUDHAKAR			7 RACHNAKAR COLONY STATION RO	INDIA	MAHARASHTRA	AURANGABAD	431005	0016859	Amount for unclaimed and ur	875.00	01-MAY-2023
ANOL	NANDLAL	PORWAL	NANDLAL	M	PORWAL	HOUSE NO. 198 JUNI BHAVI MANDI	INDIA	MAHARASHTRA	BEED	431122	1202890000232971	Amount for unclaimed and ur	127.50	01-MAY-2023
VEDPRAKASH		PANDE	MOHANLAL			NATH BABA GALLI JALNA M S JALN	INDIA	MAHARASHTRA	JALNA	431203	0001318	Amount for unclaimed and ur	875.00	01-MAY-2023
SUDESH	KUMAR	SAKLECHA	CHAMPALAL		SAKLECHA	SUDESH KUMAR CHAMPALAL SAKLE	INDIA	MAHARASHTRA	JALNA	431203	0009463	Amount for unclaimed and ur	625.00	01-MAY-2023
RAKESH		CHOPRA	KULDIPRAJ	CHOPRA	BUSINESS	HEMDEEP SRPF ROAD JALNA 43120	INDIA	MAHARASHTRA	JALNA	431203	0022829	Amount for unclaimed and ur	875.00	01-MAY-2023
NANDKUMAR		MOTIWALA	DWARKADAS		MOTIWALA	39 NEHRU ROAD KADRABAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	IN300636400008392	Amount for unclaimed and ur	500.00	01-MAY-2023
AMIT	VASANTRAO	LANDE	VASANTRAO			SHIVRAM NAGAR, OPP. R R PETROL	INDIA	MAHARASHTRA	PARBHANI	431401	1205810000078976	Amount for unclaimed and ur	135.00	01-MAY-2023
ANKIT	MAHENDRAKUM	JAIN	MAHENDRAKUMAR		JAIN	1-24-5 BISEN NAGAR NEW MONDH	INDIA	MAHARASHTRA	NANDED	431602	1203230000791943	Amount for unclaimed and ur	0.50	01-MAY-2023
ARUNA	JAYANT	DESHMUKH	JAYANT		DESHMUKH	SR ASST SBI APMC NANDED 55 SAN	INDIA	MAHARASHTRA	NANDED	431605	IN300214118886369	Amount for unclaimed and ur	232.50	01-MAY-2023
NAVAL	CHAND	JAIN	GYAN	CHAND	JAIN	FASHION STATION KHAMELEY MARI	INDIA	MAHARASHTRA	NAGPUR	440002	0003605	Amount for unclaimed and ur	875.00	01-MAY-2023
NARENDRA	GOPALDAS	KHARVE	GOPALDAS	RAMBHAU	KHARVE	150 NEAR EASTERN SPORTS CLUB E	INDIA	MAHARASHTRA	NAGPUR	440008	0003561	Amount for unclaimed and ur	875.00	01-MAY-2023
NEELKAMAL	R	BANG	RAMESHWAR		BANG	ARADHANA QUETA COLONEY LAKAC	INDIA	MAHARASHTRA	NAGPUR	440008	0003578	Amount for unclaimed and ur	875.00	01-MAY-2023
VAIBHAV		TATIWAR	VINAYAK		TATIWAR	VANDANA HOUEING SOCIETY E 1 R	INDIA	MAHARASHTRA	NAGPUR	440010	0003589	Amount for unclaimed and ur	875.00	01-MAY-2023
BANDU	MADHAORAO	JOGI	JOGI			4 GULMOHAR CITIZEN HOUSING SO	INDIA	MAHARASHTRA	NAGPUR	440010	0014336	Amount for unclaimed and ur	875.00	01-MAY-2023
GIRISH		ACHKARPOHRE	SADASHIV		SERVICE	325 SHANKAR NAGAR NAGPUR NAG	INDIA	MAHARASHTRA	NAGPUR	440010	0019681	Amount for unclaimed and ur	437.50	01-MAY-2023
PUSHPA	ISSAR	KALYANI	ISSAR		KALYANI	247-B JARIPALKA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	0003551	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL	ISSAR	KALYANI	KALYANI			247-B JARIPALKA NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	0003552	Amount for unclaimed and ur	875.00	01-MAY-2023
ROSHAN	NARESH	WAKODKAR	NARESH	NARAYANRAO	WAKODKAR	35, MAHATMA GANDHI NAGAR, HU	INDIA	MAHARASHTRA	NAGPUR	440034	1201130000489457	Amount for unclaimed and ur	2.50	01-MAY-2023
DHANANJAY	CHANDRASHEKH	KATPATAL	CHANDRASHEKHAR			QTR NO R3/1 KITS CAMPUS RAMTEI	INDIA	MAHARASHTRA	NAGPUR	441106	1201320001449892	Amount for unclaimed and ur	22.50	01-MAY-2023
NANDKUMAR	BADRINARAYANJI	MUNDHADA	BADRINARAYANJI	MOTILALJI	MUNDHADA	20, RAM NAGAR, SIDDHANT REVENI	INDIA	MAHARASHTRA	CHANDRAPUR	442401	1201130000166143	Amount for unclaimed and ur	100.00	01-MAY-2023
UMESH	V	MURKEY	VITTHALDAS	RAMCHANDRA	MURKEY	2 FLOOR TIRUPATI APPT UNION BAI	INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN301696132066362	Amount for unclaimed and ur	125.00	01-MAY-2023
BHUPENDRA	JAMNADAS	LODHIYA	JAMNADAS		LODHIYA	CHANDRAPUR, BABUPETH, CHANDF	INDIA	MAHARASHTRA	CHANDRAPUR	442403	1204470000195774	Amount for unclaimed and ur	5.00	01-MAY-2023
LAKSHMI	GOWRI	BVS	SUBRAMANYAM		BONTHALA	QUATER NO C 13 GOWARI COLONY	INDIA	MAHARASHTRA	CHANDRAPUR	442905	IN303116111198135	Amount for unclaimed and ur	120.00	01-MAY-2023
SAMPATLAL		KOCHAR	GHEWARCHAND	H	KOCHAR	SARAFA LINE MAHAVIR MARG AT V	INDIA	MAHARASHTRA	CHANDRAPUR	442907	0003574	Amount for unclaimed and ur	875.00	01-MAY-2023
DEEPIKA		WAGHMARE	KOTHIRAM	WAGHMARE	BUSINESS	C/O WAGHMARE OSD COMMISSIOR	INDIA	MAHARASHTRA	AKOLA	444602	0019682	Amount for unclaimed and ur	875.00	01-MAY-2023
SHEELA	DEVIDAS	MAHAJAN	MAHAJAN			PLOT NO 448 NEAR DR. WAGH'S HC	INDIA	MAHARASHTRA	AMRAVATI	444603	IN300888381782462	Amount for unclaimed and ur	125.00	01-MAY-2023
DHARMAKUMAR	PARASHARAM	CHANEKAR	PARASHRAM		CHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011636	Amount for unclaimed and ur	875.00	01-MAY-2023
DHARMAKUMAR	P	CHANEKER	PARASHARAM	J	GHANEKAR	INDIAN OIL CORPORATION BADNER	INDIA	MAHARASHTRA	AKOLA	444701	0011658	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL	KUMAR	DAYANA	SHANKARLAL		DAYAMA	ANITA KUMARI DAYAMA 332 BUDH	INDIA	MADHYA PRADESH	BURHANPUR	450331	0011755	Amount for unclaimed and ur	875.00	01-MAY-2023
B	HUKAMCHAND	OSTWAL	LB	L	OSTWAL	C/O MANGALAM FINANCE CORPN C	INDIA	MADHYA PRADESH	INDORE	452001	0001894	Amount for unclaimed and ur	875.00	01-MAY-2023
VIMAL	KUMAR	SOJATIA	D	S	SOJATIA	24 WHITE CHURCH INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0011726	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYANARAYAN		SHARMA	R	M	SHARMA	2 NEW PLASIA INDORE INDORE M F	INDIA	MADHYA PRADESH	INDORE	452001	0011863	Amount for unclaimed and ur	875.00	01-MAY-2023
SAROJ		SHARMA	RAJENDRA		SHARMA	1 NEW PLASIA INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0011864	Amount for unclaimed and ur	875.00	01-MAY-2023
HEMLATA		MADHAVJI	THAKKAR		THAKKAR	C/O SMT VIMLA JAJ 155 IMLI BAZ	INDIA	MADHYA PRADESH	INDORE	452001	0011940	Amount for unclaimed and ur	625.00	01-MAY-2023
URMILA		CHOURADIA	NAGENDRA		CHOURADIA	C/O HC SOLANKI ADVOCATE 123 JAI	INDIA	MADHYA PRADESH	INDORE	452001	0012000	Amount for unclaimed and ur	875.00	01-MAY-2023
AMAN		GUPTA	NARENDRA	S	GUPTA	85 JAORA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0016753	Amount for unclaimed and ur	250.00	01-MAY-2023
ULHAS		THAKKAR	NABHARI		THAKKAR	BM-69, BAPAT CHOURAHA OPP DR	INDIA	MADHYA PRADESH	INDORE	452001	1204330000130128	Amount for unclaimed and ur	25.00	01-MAY-2023
PYARELAL		SHRIMAL	LATESHMOHAN	LAL	SHRIMAL	304 BADJATYA TRADE CENTRE 207 J	INDIA	MADHYA PRADESH	INDORE	452002	0011787	Amount for unclaimed and ur	250.00	01-MAY-2023
SHEELA		MODI	MODI			281 M T CLOTH MARKET INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	0011840	Amount for unclaimed and ur	250.00	01-MAY-2023
PUSHPA	RANI	BHATIA	RAMLAL	BHATIA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016956	Amount for unclaimed and ur	875.00	01-MAY-2023
NEERU		KALRA	INDARKUMAR	KALRA	H	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016957	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMLAL		BHATIA	MURLIDHAR		BHATIA	C/O DULICHAND MURLI DHAR BHAT	INDIA	MADHYA PRADESH	INDORE	452002	0016958	Amount for unclaimed and ur	875.00	01-MAY-2023
NISHITH		BAHETEE	LK	BAHETEE	STUDY	15 RAJESWA GIRAM CHHATRI BAG IF	INDIA	MADHYA PRADESH	INDORE	452002	0019444	Amount for unclaimed and ur	217.50	01-MAY-2023
JAGDISH	SINGH	BHILWARA	RAMLAL		JI	19 BATI GALI INDORE INDORE M P -	INDIA	MADHYA PRADESH	INDORE	452003	0011949	Amount for unclaimed and ur	875.00	01-MAY-2023
SATISH		MOTIWALE	A	G	MOTIWALE	F/137 MIG COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452003	0016941	Amount for unclaimed and ur	875.00	01-MAY-2023
SUREKHA		MOTIWALE	SATISH		MOTIWALE	F/137 MIG COLONY INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452003	0016942	Amount for unclaimed and ur	875.00	01-MAY-2023
ANURADHA		PANWAD	PANWAD			122 A USHA NAGAR EXTENSION INC	INDIA	MADHYA PRADESH	INDORE	452003	0019445	Amount for unclaimed and ur	217.50	01-MAY-2023
USHA		SOLANKI	HUKAMCHAND	SOLANKI	HOUSE	123 JAWAHAR MARG PIPLI BAZAR (	INDIA	MADHYA PRADESH	INDORE	452004	0012001	Amount for unclaimed and ur	875.00	01-MAY-2023
SALIL	MOHAN	KANUNGO	Y	C	KANUNGO	8 RAHI NAGAR B/H RAGHUWANSHI	INDIA	MADHYA PRADESH	INDORE	452006	0011939	Amount for unclaimed and ur	875.00	01-MAY-2023
KRISHAN		BHANDARI	LTSHBIKRAM	SHAMSHER	BHANDARI	NILGIRI APARTMENTS E 36 HIG COL	INDIA	MADHYA PRADESH	INDORE	452008	0011719	Amount for unclaimed and ur	875.00	01-MAY-2023
JACHIN		JACHDEUA	SATISH		JACHDEVA	296 B G JENIOR H I G SCHEME NO 5	INDIA	MADHYA PRADESH	INDORE	452008	0011766	Amount for unclaimed and ur	875.00	01-MAY-2023
SHUSHMA		GANDHI	KRISHAN	KANT	GANDHI	E 35 RAVI SHANKAR SHUKLA NAGAF	INDIA	MADHYA PRADESH	INDORE	452008	0011919	Amount for unclaimed and ur	875.00	01-MAY-2023
PRABHA		AGRAWAL	JAYANTK	AGRAWAL	HOUSE	278 H I G SN SCHEME NO 54 VIJAYN	INDIA	MADHYA PRADESH	INDORE	452008	0016981	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYANT	KUMAR	AGRAWAL	HANUMAN	DAS	AGRAWAL	278 HIG SN SCHEME NO 54 VIJAY N	INDIA	MADHYA PRADESH	INDORE	452008	0016982	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAVEEN	KUMAR	SONI	KAILASH		SONI	890 HARI PHATAK MHOW 453441	INDIA	MADHYA PRADESH	INDORE	453441	IN300126111161588	Amount for unclaimed and ur	15.00	01-MAY-2023
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHEKHAR AZAD MARG	INDIA	MADHYA PRADESH	UJJAIN	456335	0011873	Amount for unclaimed and ur	250.00	01-MAY-2023
JAYANTILAL		JAIN	HIRALAL		JAIN	3 CHANDRA SHEKHAR MARG NAGAI	INDIA	MADHYA PRADESH	UJJAIN	456335	0026985	Amount for unclaimed and ur	625.00	01-MAY-2023
ANISH		NEEMA	GIRDHARI	LAL	NEEMA	76, CHANDNI CHOWK, RATLAM (M.	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983110052088	Amount for unclaimed and ur	50.00	01-MAY-2023
OMPRAKASH		HIRANI	TAWARMAL	HIRANI	BUSINESS	HIRANI AGENCIES BETULGANJ BETU	INDIA	MADHYA PRADESH	BETUL	460002	0022702	Amount for unclaimed and ur	875.00	01-MAY-2023
VIRENDRA	KUMAR	GANGRADE	PREMCHAND		GANGRADE	WARD NO 25 KRISHNA PREM BHAV	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	1204330000110498	Amount for unclaimed and ur	150.00	01-MAY-2023
ARJUNDAS		WADHWANI	LATESH	NANDIRAM	WADHWANI	HOTEL PATHIK NEAR SANGAM CINE	INDIA	MADHYA PRADESH	BHOPAL	462001	0001061	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNITA		SIRPURKAR	ANAND		SIRPURKAR	C 27 BDA COLONY KOHEFIZA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	0001063	Amount for unclaimed and ur	875.00	01-MAY-2023
NARENDRA		MEHTA	CHANDMAL		MEHTA	1 MALVI MARKET HAMIDIA ROAD B	INDIA	MADHYA PRADESH	BHOPAL	462001	0014810	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJ	KUMARI	DEWANI	SHRIRAMESHLALDE	HOUSE	W	S/O SHRI RAMESH LAL DEWANI CO	INDIA	MADHYA PRADESH	BHOPAL	462001	0022697	Amount for unclaimed and ur	437.50	01-MAY-2023
SUNIL		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CO	INDIA	MADHYA PRADESH	BHOPAL	462001	0022698	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMESH	LAL	DEWANI	SUNDERDAS	DEWANI	CONTRACTOR	S/O SHRI RAMESH LAL DEWANI CO	INDIA	MADHYA PRADESH	BHOPAL	462001	0022699	Amount for unclaimed and ur	437.50	01-MAY-2023
VINEET		DEWANI	RAMESHLAL	DEWANI	STUDENT	S/O SHRI RAMESH LAL DEWANI CO	INDIA	MADHYA PRADESH	BHOPAL	462001	0022700	Amount for unclaimed and ur	437.50	01-MAY-2023
SHIKHA		BHATTACHARYA	AJOY	KUMAR	BHATTACHARYA	C/O DR AJAY KUMAR BHATTACHARY	INDIA	MADHYA PRADESH	BHOPAL	462002	0014797	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKHAN	LAL	PAWAR	RADHELAL	PAWAR	SERVICE	G 89 KOTRA SULTANA BAD P W D Q	INDIA	MADHYA PRADESH	BHOPAL	462003	0022696	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM	SARUP	GUPTA	GUPTA			M/S PUNJAB TRACTORS LTD E 1/57	INDIA	MADHYA PRADESH	BHOPAL	462016	0001064	Amount for unclaimed and ur	875.00	01-MAY-2023
SANTOSH		GOYAL	SHYAM		SUNDER	A 284 BDA COLONY SHAHPURA BH	INDIA	MADHYA PRADESH	BHOPAL	462016	0001086	Amount for unclaimed and ur	875.00	01-MAY-2023
ABHAY	KUMAR	CHATURVEDI	BABU	LAL	CHATURVEDI	E 2/93 ARERA COLONY BHOPAL M I	INDIA	MADHYA PRADESH	BHOPAL	462016	0014804	Amount for unclaimed and ur	625.00	01-MAY-2023
DEVENDRA	KUMAR	SHARMA	B	P	SHARMA	187 BHARAT NAGAR BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	0001055	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJEEV		SINGHAL	A	P	SINGHAL	41 C 3 B SECTOR BERKHERA BHEL B	INDIA	MADHYA PRADESH	BHOPAL	462021	0009717	Amount for unclaimed and ur	875.00	01-MAY-2023
SANATAN		MISHRA	MISHRA			D 71 SNEHGANGA PATEL NAGAR RA	INDIA	MADHYA PRADESH	BHOPAL	462021	1301930000174317	Amount for unclaimed and ur	35.00	01-MAY-2023
VIJAY		PANDIT	PRABHAKAR	SADASHIV	PANDIT	H 63 BEEMA KUNJ DAMKHEDA TEHS	INDIA	MADHYA PRADESH	BHOPAL	462042	IN303028607778419	Amount for unclaimed and ur	79.00	01-MAY-2023
SARITA		PATHAK	KAILASH	NARAYAN	PATHAR	T G 31 BARNA COLONY BARI POST B	INDIA	MADHYA PRADESH	RAISEN	464665	0001089	Amount for unclaimed and ur	875.00	01-MAY-2023
J	N	MISHRA	M	L	MISHRA	MICROWAVE STATION LUNIA CHOR	INDIA	MADHYA PRADESH	SEHORE	466001	0001081	Amount for unclaimed and ur	875.00	01-MAY-2023
SHILPI		JAIN	RAJENDRA		JAIN	RAJENDRA BHAVAN, C/O. KAMLESH	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0018673	Amount for unclaimed and ur	875.00	01-MAY-2023
POONAM		TIWARI	MANOJ	KUMAR	TIWARI	C/O M K TIWARI CANARA BANK NEA	INDIA	MADHYA PRADESH	GUNA	473001	1204470004771433	Amount for unclaimed and ur	37.50	01-MAY-2023
SHASHI		AGARWAL	SHRI	GHANSHYAM	AGARWAL	KRISHANA PURAM COLONY OPP OF	INDIA	MADHYA PRADESH	SHIVPURI	473551	1201700000009518	Amount for unclaimed and ur	50.00	01-MAY-2023
RAJNI		CHAWLA	JITENDRA	KUMAR	HOUSE	HANUMAN NAGAR ANAND NIWAS	INDIA	MADHYA PRADESH	GWALIOR	474001	0001994	Amount for unclaimed and ur	875.00	01-MAY-2023
BRIJ	MOHAN	PASRICHA	RAM	KISHAN	PASRICHA	KRISHNA MEDICAL HALL LAXMI GAI	INDIA	MADHYA PRADESH	GWALIOR	474001	0002005	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARADHA		KAKKAR	RAMESH	KAKKAR	HOUSE	KAKKAR SONS SHIP NO	GANDH	INDIA	MADHYA PRADESH	GWALIOR	474001	0002024	Amount for unclaimed and ur	875.00	01-MAY-2023
JAGDISH	CHANDRA	JAIN	LATESHPREM	NARAYAN	JAIN	MAMA KA BAZAR NEAR JAIN MANC	INDIA	MADHYA PRADESH	GWALIOR	474001	0014920	Amount for unclaimed and ur	875.00	01-MAY-2023
POORAN	LAL	GUPTA	GAURI	SHANKAR	GUPTA	E-14,RAHI SHANKAR PURAM GWALI	INDIA	MADHYA PRADESH	GWALIOR	474002	IN301557214462652	Amount for unclaimed and ur	875.00	01-MAY-2023
RUKMANI		RANI	KESHAV	SINGH	RANA	NEAR BABA KAPOOR G WALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474003	IN301331095976	Amount for unclaimed and ur	217.50	01-MAY-2023
KRISHNA	VALLABH	SHARMA	RAM		VALLABH	VALLABH BHAWAN 22 LALITPUR CO	INDIA	MADHYA PRADESH	GWALIOR	474009	0001956	Amount for unclaimed and ur	250.00	01-MAY-2023
DEEPAK		SINGHAL	SINGHAL			C/O PRABHAT BOOK CENTRE HIGH	INDIA	MADHYA PRADESH	GWALIOR	474009	0001987	Amount for unclaimed and ur	250.00	01-MAY-2023
ASEEM		MISHRA	RADHARAMAN		MISHRA	F 14 CHETAKPURI JHANSI ROAD GW	INDIA	MADHYA PRADESH	GWALIOR	474009	0014910	Amount for unclaimed and ur	875.00	01-MAY-2023
AJEET	KUMAR	JAIN	S	P	JAIN	BHAVNA AGARBATHI MFG. CO. MA	INDIA	MADHYA PRADESH	GWALIOR	474009	0018128	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMAL	KISHOR	GUPTA	KEDAR	LAL	GUPTA	78 MAYUR MARKET THATIPUR MOI	INDIA	MADHYA PRADESH	GWALIOR	474011	0014923	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMNIWAS		SHARMA	R	P	SHARMA	174/4 S M Q AFS MAHARAJPUR GW	INDIA	MADHYA PRADESH	GWALIOR	474020	0001964	Amount for unclaimed and ur	875.00	01-MAY-2023
D	P	SINGH	G	L	YADAV	S M Q NO 174/4 AFS MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR	474020	0001965	Amount for unclaimed and ur	875.00	01-MAY-2023
TAPASH		DUTTA	DUTTA			SMQ NO 1059/3 MAHARAJPUR AIR	INDIA	MADHYA PRADESH	GWALIOR	474020	1204720003104424	Amount for unclaimed and ur	9.50	01-MAY-2023
ANIL	KUMAR	BANSAL	HARICHANDRA		BANSAL	GOPI KATRA SADAR BAZAR MOREN	INDIA	MADHYA PRADESH	MORENA	476001	0002014	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMAL	KUMAR	GUPTA	HARGOVIND		PRASAD	M/S EMERY STONE INDUSTRIES SAI	INDIA	MADHYA PRADESH	MORENA	476001	0002015	Amount for unclaimed and ur	875.00	01-MAY-2023
ANITA		GUPTA	KAMALKUMAR	GUPTA	HOUSE	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476001	0002018	Amount for unclaimed and ur	875.00	01-MAY-2023
KAILASH	CHAND	AGARWAL	VISHAMBHAR	DAYAL	AGARWAL	AGARWAL ROAD DATPURA MOREN	INDIA	MADHYA PRADESH	MORENA	476001	IN300476141865025	Amount for unclaimed and ur	925.00	01-MAY-2023
SUNIL	KUMAR	JAIN	CHIRONJI	LAL	JAIN	S/O SHRI CHIRONJI LAL JAIN TALAB	INDIA	MADHYA PRADESH	MORENA	476111	0001953	Amount for unclaimed and ur	875.00	01-MAY-2023
DEEPAK		KUMAR	NANDRAM		GUPTA	M/S USHA MACHINERY STORE SADA	INDIA	MADHYA PRADESH	MORENA	476224	0002019	Amount for unclaimed and ur	875.00	01-MAY-2023
SITA		KHATWANI	RAMCHAND	KHATWANI	HOUSE	1656 WRIGHT TOWN TELE GATE NC	INDIA	MADHYA PRADESH	JABALPUR	482001	0008279	Amount for unclaimed and ur	875.00	01-MAY-2023
K		LAKSHMAN	KHATANMAL		MAKHIJA	C/O CHOUDAHA ENTERPRISES 1104	INDIA	MADHYA PRADESH	JABALPUR	482002	0008252	Amount for unclaimed and ur	875.00	01-MAY-2023
VIVEK		MEHTA	MEHTA			C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008291	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMAL	NARAIN	AGRAWAL	NOKHEL		LAL	C/O INVESTOR AND INVESTMENT SI	INDIA	MADHYA PRADESH	JABALPUR	482002	0008292	Amount for unclaimed and ur	875.00	01-MAY-2023
ISHWAR		MANGWANI	PRATAP		MANGWANI	C/O. NARENDRA MANGWANI 305 K	INDIA	MADHYA PRADESH	JABALPUR	482002	0011990	Amount for unclaimed and ur	875.00	01-MAY-2023
DAYA	RANI	GROVER	SHRI	C	GROVER	2/C A BALDEO BAGH JB JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002	0016046	Amount for unclaimed and ur	875.00	01-MAY-2023
RASHMI		NAMDEO	ANURAG		NAMDEO	1673 RAJENDRA PRASAD WARD UPI	INDIA	MADHYA PRADESH	JABALPUR	482002	0026975	Amount for unclaimed and ur	625.00	01-MAY-2023
SANJAY	KUMAR	VISHWAKARMA	B	K	VISHWAKARMA	S/O. B K VISHWAKARMA PLOT NO. !	INDIA	MADHYA PRADESH	JABALPUR	482004	0018667	Amount for unclaimed and ur	875.00	01-MAY-2023
RASHMI			KATHERIA	LALMAN		120/5 NEW TUTE LINE GCF ESTATE	INDIA	MADHYA PRADESH	JABALPUR	482011	0008285	Amount for unclaimed and ur	250.00	01-MAY-2023

KOTAGIRI	LAKSHMI	SUPRIYA	KVSRANGARAO	HOUSE	WIFE	W/O -K.V.S.RANGA RAO A.G.E.IS/M	INDIA	MADHYA PRADESH	JABALPUR	482011	0023829	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMESHWAR	PD	SONI	RAMPYARE		SONI	GANPAT MARG SATNA SATNA M P -	INDIA	MADHYA PRADESH	SATNA	485001	0008231	Amount for unclaimed and ur	875.00	01-MAY-2023
VIBHA		SINGH	SANJAY	SINGH	HOUSE	C/O SANJAY SINGH BUDWA HOUSE	INDIA	MADHYA PRADESH	REWA	486001	0002010	Amount for unclaimed and ur	250.00	01-MAY-2023
SANJAY		SINGH	KRISHNA	PRATAP	SINGH	BUDHWA HOUSE REWA M.P 486001	INDIA	MADHYA PRADESH	REWA	486001	IN301653101071365	Amount for unclaimed and ur	375.00	01-MAY-2023
MADHULIKA			RAI			54 JAGDEESH WARD NARSIMHAPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	IN303028625179002	Amount for unclaimed and ur	8.00	01-MAY-2023
SANJAY	KUMAR	JAIN	BHANWARLAL		JAIN	C/O BHANWAR LAL JAIN KAMPTEE	INDIA	MADHYA PRADESH	PANNA	491441	0011758	Amount for unclaimed and ur	875.00	01-MAY-2023
KOMAL	CHAND	JAIN	BHANWAR	LAL	JAIN	C/O BANWAR LAL JAIN KAMPTEE LI	INDIA	MADHYA PRADESH	PANNA	491441	0011878	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJEEW	KUMAR	KHANDELWAL	RADHESHYAM		KHANDELWAL	BHAGAWATI MEDICAL AGENCIES W	INDIA	MADHYA PRADESH	PANNA	491441	0014332	Amount for unclaimed and ur	875.00	01-MAY-2023
SUBHASH		OSTWAL	LATESHRIMADAN	LAL	OSTWAL	29, ASHIRWAD TOWERS NEAR RAJ T	INDIA	MADHYA PRADESH	PANNA	492001	0026533	Amount for unclaimed and ur	250.00	01-MAY-2023
UPASANA	RAM	DHAWAN	NAWALKISHOREDH	HOUSE	WIF	C-3/1 CI COLONY PO AKALTARA CF	INDIA	MADHYA PRADESH	PANNA	495549	0023382	Amount for unclaimed and ur	437.50	01-MAY-2023
VENKATESHWAR		RAO	SREENARYNA		RAO	F 58 B CLASS FIRST FLOOR CHIRAG	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0002147	Amount for unclaimed and ur	875.00	01-MAY-2023
MEENA	KUMARI	AGRAWAL	AGRAWAL			BABULAL SHIV SHANKER AGENCIES	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0008215	Amount for unclaimed and ur	875.00	01-MAY-2023
LEELA		DEVI	BHIKAM	CHAND	HOUSE	5-5-1005/1, NOSA MAHAL, HIND NI	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0013572	Amount for unclaimed and ur	875.00	01-MAY-2023
LACHI	REDDY	GADDAM	G	SHIVA	REDDY	C/O CHIEF ENGINEER HYD ZONE S P	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0002182	Amount for unclaimed and ur	250.00	01-MAY-2023
NAGA	RAJU	MANTHENA	MVSURYA	NARAYANA	RAJU	C/O VASISHTA CONSTRUCTIONS P L	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0008194	Amount for unclaimed and ur	875.00	01-MAY-2023
SHASHIKANT	P	SHAH	PANACHAND	B	SHAH	GANESH TUBE CORPORATION SHOP	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0010211	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHA	S	SINGHVI	SURESHMI	SINGHVI	HOUSE	AMUL TEXTILES 2 4 3 M G ROAD SE	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014075	Amount for unclaimed and ur	875.00	01-MAY-2023
SHASHI	KALA	AMARAM	RATHANKUMAR	A	H	PLOT NO 6 H NO 1 8 91/14 IST FLOC	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014985	Amount for unclaimed and ur	875.00	01-MAY-2023
RATHAN	KUMAR	AMARAM	JAGADISHVAR	RAO	A	PLOT NO 6 H NO 1 8 91/14 IST FLOC	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0014986	Amount for unclaimed and ur	875.00	01-MAY-2023
AUVELU		KILAMBI	KRANGA	HOUSE	WIFE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022858	Amount for unclaimed and ur	437.50	01-MAY-2023
KRISHNARAOVS	R	KONDAPALLI	SESHAGIRI	RAO	SERVICE	PLOT 17 VENKTARAM NAGAR KHAR	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022862	Amount for unclaimed and ur	875.00	01-MAY-2023
SRINIVAS		KILAMBI	KRANGA	CHANDRA	SERVICE	CARE K RANGANATH ANDHRA BANK	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022869	Amount for unclaimed and ur	437.50	01-MAY-2023
KRISHNA	MURTY	CHEPURI	C	NARAYANA	BUSINESS	1-2-170/4 RAJAMUDELLIAR STREET	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0022877	Amount for unclaimed and ur	437.50	01-MAY-2023
KABIR		AHMED	AHMED			F 58 B CLASS FIRST FLOOR KARIMAI	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0002153	Amount for unclaimed and ur	875.00	01-MAY-2023
Y	SANTOSH	REDDY	YMUTHYAM	REDDY	BUSINESS	VENKATESHWAR TRDERS 13-6-815/	INDIA	ANDHRA PRADESH	HYDERABAD	500008	0022853	Amount for unclaimed and ur	437.50	01-MAY-2023
UMA	DEVI	JETTA	JRAMA	KRISHNA	GOVT	H NO 1 11 94 GOLNAKA ALWAL SEC	INDIA	ANDHRA PRADESH	HYDERABAD	500010	0002165	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDER	KUMAR	JAIN	GHISALAL		JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015068	Amount for unclaimed and ur	875.00	01-MAY-2023
NIRMAL	KUMAR	JAIN	SUBASH	CHAND	JAIN	15-1-540/4 IST FLOOR OLD FEELKH	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0015070	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAGWANDAS		TIWARI	BANKATLAL	TIWARI	BUSINESS	15 8-122 FEELKHANA KAMALKHAN	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0021307	Amount for unclaimed and ur	437.50	01-MAY-2023
NIRMALA		SURY	SUNDERAJ	SUREY	STUDENT	SHREE BALAJEE ENTERPRISES H NO	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0021718	Amount for unclaimed and ur	125.00	01-MAY-2023
VIJAY		YADAV	AJITSINGHYADAV	HOUSE	WIFE	C/O CAPT AS YADAV ORE&CC 36 MC	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022831	Amount for unclaimed and ur	437.50	01-MAY-2023
AJITSINGH		YADAV	HIRASINGH	YADAV	SERVICE	ORE & CC 36 MCEME SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0022832	Amount for unclaimed and ur	217.50	01-MAY-2023
ASHOKKUMAR		JANGAM	ADINARAYANA			2-104, DIVYA NILAYAPTS AMEERP	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0002201	Amount for unclaimed and ur	875.00	01-MAY-2023
SARBOTTAM	KUMAR	JHA	RADHA			C/O-SHEZ LEATHER LIMITED 3RD FL	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0024499	Amount for unclaimed and ur	875.00	01-MAY-2023
B	UPENDER	RAO	RAO			VENKATESHWARA MEDICAL STORES	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002043	Amount for unclaimed and ur	875.00	01-MAY-2023
MASTAN	BABU	JOGI	JOGI			FLAT 305 SURYA VAMSI APARTMEN	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0002067	Amount for unclaimed and ur	875.00	01-MAY-2023
NARAYAN		KESHAVAN	KRISHNA	SWAMY	NARAYAN	MANAGER (LIAISON) STATE BANK O	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0004193	Amount for unclaimed and ur	1250.00	01-MAY-2023
NIRMALA		MAZUMDAR	MAZUMDAR			1-10-223 ABHOKNAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0015012	Amount for unclaimed and ur	875.00	01-MAY-2023
GIRIDHAR		CHEEDALLA	KRISHNAIAH		SERVICE	1-8-278 SOAP FACTORY LANE CHIKK	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0022851	Amount for unclaimed and ur	217.50	01-MAY-2023
VEMPATI		MADHU	LATEV	HARI	PRASAD	1 1 380/2/A/A ASHOK NAGAR EXTI	INDIA	ANDHRA PRADESH	HYDERABAD	500020	IN301022201247773	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMALA		SRIDHARAN	R			SRIDHARAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002191	Amount for unclaimed and ur	875.00	01-MAY-2023
SR	KRISHNA	SWAMY	S	RANGR	RAMUNJAN	3 4 11 VENKATESH SADAN KACHEGI	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0002192	Amount for unclaimed and ur	875.00	01-MAY-2023
GANGA		SRINIVAS	BK	SRINIVAS	HOUSE	3 4 519/4 BARATHINAGA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0008181	Amount for unclaimed and ur	875.00	01-MAY-2023
SHOBHA	RANI	AKULA	RAMARAOAKULA	HOUSE	WIFE	3-2-377/3 NIMBOLIADDA KACHIGU	INDIA	ANDHRA PRADESH	HYDERABAD	500027	0022872	Amount for unclaimed and ur	875.00	01-MAY-2023
UMAKASINADH		RACHERLA	R	KASINADH	HOUSE	PLOT 22 FLAT NO 9 SIDDARTH APPT	INDIA	ANDHRA PRADESH	HYDERABAD	500028	0008162	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAY	KUMAR	MITTAL	BALVIR	PRASAD	MITTAL	1 2 367/5 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002068	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJINDER	SINGH	SYALEE	GANDA	SINGH	SYALEE	A 402 MATRUSRI APARTMENTS HYC	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0002141	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYANARAYANA	RAJU	CHEEKURI	ESWARA	RAJU	C	3-6-123/124 307, VENKAT VIHAR AI	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015009	Amount for unclaimed and ur	875.00	01-MAY-2023
BHUVANESWAR		UTTERKER	SANKERRAO	UTTERKER	H	1 2 56/52 DOMALGUDA HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0015088	Amount for unclaimed and ur	875.00	01-MAY-2023
A		BALASUBRAMAN	S		ARULTHARUMPERUMAL	3 - 6 - 322 / C, FLAT NO 402 SRI MU	INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN301151113404265	Amount for unclaimed and ur	312.50	01-MAY-2023
KOTESWARA	RAO	VUTUKURI	VENKATA		RANGAM	HIG 2B2 BHEL T S R C PURAM HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0014950	Amount for unclaimed and ur	875.00	01-MAY-2023
SRINIVASA	RAJU	PENMAISA	LAKSHMIPATHIRAJU	P	SERVICE	MIG 619 BHEL HYDERABAD 500032	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0022868	Amount for unclaimed and ur	875.00	01-MAY-2023
K		MADHU	K		KUMAR	H NO. 8-2-695/E/SB ROAD NO 12,	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002093	Amount for unclaimed and ur	875.00	01-MAY-2023
PREETPAL		SYALEE	RATINDER	SINGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002140	Amount for unclaimed and ur	875.00	01-MAY-2023
JAGMEET		SYALEE	MANINDER	SINGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002142	Amount for unclaimed and ur	875.00	01-MAY-2023
MANINDER	SINGH	SYALEE	RAJINDER	SINGGH	SYALEE	H NO. 8-2-695/E/SB ROAD NO. 12, I	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0002143	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATRAMA	KRISHNARAO	LINGALA	LATESH	YESWANTH	RAO	PLOT NO 242 A ROAD NO 18 JUBILE	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0008201	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESWARRAO	GUNU	GANTI	RANGA	RAO	G	FLAT NO.21, ROCK ROOF -11 ROAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0014942	Amount for unclaimed and ur	875.00	01-MAY-2023
NEERAJA		KOTTAM	SANJEEVAREDDY	M	CAT	H NO 1 92/4 SATYANARAYAN PURA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002047	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATESH	WARLU	GGARLAPATI	PEDDA	VENKAIAH	G	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002113	Amount for unclaimed and ur	625.00	01-MAY-2023
SHRAVAN	KUMAR	GARLAPATI	G		YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002114	Amount for unclaimed and ur	875.00	01-MAY-2023
BHARATHAMMA		GARLAPATI	G	YADAIAH	H	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002115	Amount for unclaimed and ur	625.00	01-MAY-2023
VENKATESHWARLU		GARLAPATI	G	G	YADAIAH	16 11 741/C/6/A DILSUKHNAGAR H	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0002116	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAYALAKSHMI		DANDIBHOTLA	SUBRAH	MANYESWARARAO	DANDUBAOT	HYDERABAD RACE CLUB MALAKPET	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015031	Amount for unclaimed and ur	875.00	01-MAY-2023
NARENDAR		ASHTEKAR	RAMCHANDAR			H NO 16-11-511/D/135 SHALIVAHA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0015072	Amount for unclaimed and ur	250.00	01-MAY-2023
L		BHANWARLAL	RAMA		JI	10 35 SHOBHAGYA NAGAR I D P C C	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0002066	Amount for unclaimed and ur	875.00	01-MAY-2023
NAGESWARA	RAO	KOURU	GOVINDA	RAO	KODURU	H NO C 59 MADHURA NAGAR HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0002059	Amount for unclaimed and ur	875.00	01-MAY-2023
KRAJESH	KUMAR	REDDY	R	R	KOLAPPAKAM	F NO 302 BOPPANA ENCLAVE YELLA	INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN300214121181039	Amount for unclaimed and ur	100.00	01-MAY-2023
MADHAVI	LATHA	KOKALA	RAMCHANDRA	KOKLA	HOUSE	8 MAHA BHARAT BUILDING GOPAL	INDIA	ANDHRA PRADESH	HYDERABAD	500040	0017641	Amount for unclaimed and ur	875.00	01-MAY-2023
USHA	RANI	GOLI	SAMBASIVAR	RAO	HOUSE	HAPPY HOME APARTMENTS NO 32(	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0002101	Amount for unclaimed and ur	875.00	01-MAY-2023
PRATAP	SINGH	ATMAKUR	ALAKSHMAN	SINGH	SERVICE	H NO 1-9-285/4/5 VIDYA NAGAR HY	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0022863	Amount for unclaimed and ur	250.00	01-MAY-2023
RAMAMURTHY		DUDALA	LAXMAIAH		DUDALA	D NO 1-9-285/3/6 FLAT NO 203 BAI	INDIA	ANDHRA PRADESH	HYDERABAD	500044	1204790000007763	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVINDER		ANDALOO	A	VENKAT	SWAMY	H NO 1 7 281 BAKARAM HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500048	0002041	Amount for unclaimed and ur	875.00	01-MAY-2023
DAYANAND		BODDU	RAMASWAMY		BODDU	16-2-836/D/6/1 MADHAVNAGAR, S	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0016022	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAMOD	KRISHNA	DHULIPALA	D	SRINIVAS	RAO	12-1-240, FLAT NO.3, SRAVANTHI E	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0002063	Amount for unclaimed and ur	875.00	01-MAY-2023
SIDDHARTHA	SRINIVAS	GORANTLA	CHANDRASEKHAR		GORANTLA	302 AMOGHA RESIDENCY ROAD NO	INDIA	ANDHRA PRADESH	HYDERABAD	500074	1208160000290773	Amount for unclaimed and ur	5.00	01-MAY-2023
HAGRAWAL	S	S	HARINARAYAN		AGRAWAL	C/O HARINARAYAN MAHENDRU KU	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0016030	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJAIAH		PAMPARI	LATE	SH	BALAIAH	12 10 649 JAWAHAR NAGAR WARA	INDIA	ANDHRA PRADESH	HYDERABAD	500361	0002069	Amount for unclaimed and ur	875.00	01-MAY-2023
SUDHAKER	SHAGA	BANDI	S	LAKSHMAN	RAO	1 3 766 KAVADIGUDA SECUNDRABA	INDIA	ANDHRA PRADESH	HYDERABAD	500380	0017538	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAYASRI	VISWAT	MULA	MOULIV	C	STUDENT	10 2 317/76/1 UPSTAIRS VNC HYDE	INDIA	ANDHRA PRADESH	HYDERABAD	500457	0021713	Amount for unclaimed and ur	437.50	01-MAY-2023
NAGA	SUDHAKAR	THALLAM	SUBBARAYUDU		THALLAM	D-127 KANTI SIKHARA APARTS PAN	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0015017	Amount for unclaimed and ur	875.00	01-MAY-2023
ANANDA	BHARATHI	MUPPANENI	M	KOTESWARA	RAO	C/O SRINIVASA COOL DRINKS & BAR	INDIA	ANDHRA PRADESH	HYDERABAD	500872	0014948	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMI	PRASAD	KARI	KVL	NARASIMHA	RAO	FLAT 101 NIRMAL NIVAS BEHIND AY	INDIA	ANDHRA PRADESH	HYDERABAD	500873	0002179	Amount for unclaimed and ur	875.00	01-MAY-2023
SULOCHANA	DEVI	NARREDDY	NSRENIVASA	REDDY	HOUSE	6-C VENGAL RAO NAGAR HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD	500890	0015995	Amount for unclaimed and ur	625.00	01-MAY-2023
ARUN	KUMAR	THIRANI	SHIVLAL	THIRANI	SERVICE	MIG 62 APHB COLONY MEEDCHAL A	INDIA	ANDHRA PRADESH	HYDERABAD	501401	0022873	Amount for unclaimed and ur	875.00	01-MAY-2023
SRINIVAS		BACHU	KYLASAM			H NO 4 2 10 PATEL PURA POST SIDC	INDIA	ANDHRA PRADESH	MEDAK	502103	0002048	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATESHAM		KANNA	BALAII		KANNA	C/O S B TEXTILES CLOTH MERCHANT	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	0002070	Amount for unclaimed and ur	625.00	01-MAY-2023
SUCHITRA		MONAJI	RATHNAKAR	REDDY	NALAKONDA	1 1 151 VINAYAK NAGAR SAI KRUPA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	IN300513202903591	Amount for unclaimed and ur	625.00	01-MAY-2023
SEETHARAMA	RAJU	GOTTEMUKKALA	GRAMA	KRISHNA	RAJU	SREE VENKATESWARA NURSING HO	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0014959	Amount for unclaimed and ur	875.00	01-MAY-2023
SWARAJYA	LAKSHMI	GOTTEMUKKALA	GSEETHA	RAMARAJU	H	W/O DR G SEETHA RAMARAJU SREE	INDIA	ANDHRA PRADESH	NIZAMABAD	503003	0015036	Amount for unclaimed and ur	875.00	01-MAY-2023
CHAND	RAAH	GOVIND	NARAYANA		GOVIND	C/O SRI VENKATADRI ASSOCIATES 1	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002098	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJESHWARA	RAO	CHAVATAPALLY	VENKATESHWARA		RAO	C/O SATYALAXMI COCONUT COMP/	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0002099	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARATH		KUMAR	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015060	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARATH	KUMAR	CHIKKALA	SAMBA		SHASTRY	AYYAPPA TEMPLE AYYAPPA NAGAR	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015061	Amount for unclaimed and ur	875.00	01-MAY-2023
MALLESHAM		KODISHALA	GANGARAJAIAH			C/O MEHAR TRADING CO JPN ROAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0015062	Amount for unclaimed and ur	875.00	01-MAY-2023
BALA	GANGADHAR	MOTURI	ANJANEYULU		BUSINESS	HNO 3 1 93 WEEKLY MARKET KAMA	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	0021711	Amount for unclaimed and ur	217.50	01-MAY-2023
KAILASH	SANTHOSH	KUMAR	RAMULU			H NO 5 3 838 VIDYANAGAR COLON	INDIA	ANDHRA PRADESH	NIZAMABAD	503111	IN301022202235983	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL	KUMAR	PULLURWAR	PRABHAKER		P	SRI NIVASA ENTER PRISES S 7 57/4 I	INDIA	ANDHRA PRADESH	ADILABAD	504001	0008177	Amount for unclaimed and ur	875.00	01-MAY-2023
PAVAN	KUMAR	INNANI	OM	PRAKASH	INNANI	D NO 8-390 MAIN ROAD MANCHERI	INDIA	ANDHRA PRADESH	ADILABAD	504208	IN300669101118866	Amount for unclaimed and ur	437.50	01-MAY-2023
MOHANDAS		MUNNA	MUNNA		VENKATESAM	D NO C 9 KALYANI NANI ADILABAD	INDIA	ANDHRA PRADESH	ADILABAD	504231	0014972	Amount for unclaimed and ur	875.00	01-MAY-2023
BABURAO		RACHARLA	POCHETTI		BUSINESS	1-1-50 SAROJINI DEVI ROAD SIRPUR	INDIA	ANDHRA PRADESH	ADILABAD	504296	0022882	Amount for unclaimed and ur	875.00	01-MAY-2023
GATTEPELLI		MALLAIAH	GATTEPELLI		RAJAIAH	C/O K GOVINDA REDDY H NO 7 4 11	INDIA	ANDHRA PRADESH	KARIM NAGAR	505002	0014937	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATA	SUBBAIAH	DEVISETTY	SUBBAIAH		SERVICE	8-77 CI TOWNSHIP FERTILIZER CITY	INDIA	ANDHRA PRADESH	KARIM NAGAR	505210	0022883	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESH	BABU	BOLISETTY	SATYANARAYANA			A 1/9 P T S N A T P C JYOTHI NAGAR I	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0002074	Amount for unclaimed and ur	875.00	01-MAY-2023
SURYAPRAKASA	RAO	VELAGAPUDI	KRISHNA	MOORTHY	V	B9/202 PTS NTPC, JYOTHINAGAR KA	INDIA	ANDHRA PRADESH	KARIM NAGAR	505215	0014022	Amount for unclaimed and ur	875.00	01-MAY-2023
HITHINVESTMEN	P	LTD	TRADE			DAYALBHAVAN D NO 5-10-86 KISHA	INDIA	ANDHRA PRADESH	WARANGAL	506001	0022874	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRAMOLLI		RAMA	RAMA			H NO 11-24-498 TELEPHONE BHAV	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002139	Amount for unclaimed and ur	875.00	01-MAY-2023
SAMPATH	KUMAR	THOTA	RAMA		CHANDRAM	17 1267 ORUS WARANGAL A P WA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0002202	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESH		THATIKONDA	SATHYANARAYANA			14-346-2 A VENIRAO COLONY M G	INDIA	ANDHRA PRADESH	WARANGAL	506002	0015028	Amount for unclaimed and ur	875.00	01-MAY-2023
GIRIDHAR	GOPAL	SOMANI	SOMANI			NO. 8-8-74 BANDLI STREET WARA	INDIA	ANDHRA PRADESH	WARANGAL	506002	1201060000882327	Amount for unclaimed and ur	100.00	01-MAY-2023
RAMCHANDRAREDDY		VUPPUGALLA	MALLA		REDDY	C/O M SARANGAPANI COLLEGE OF I	INDIA	ANDHRA PRADESH	WARANGAL	506009	0002151	Amount for unclaimed and ur	875.00	01-MAY-2023
SAMMAIAH		SOMARATHI	LAXMAIAH			H NO 11 27 46 KOTHAWADA WARA	INDIA	ANDHRA PRADESH	WARANGAL	506012	0002029	Amount for unclaimed and ur	875.00	01-MAY-2023
PALADUGU		AMITHA	PLAKSHMAN	RAO	HOUSE	P AMITHA H NO 10 2 50/1 MAMILLI	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0014381	Amount for unclaimed and ur	625.00	01-MAY-2023
JAGANNADHAM		MANDALOZU	SERVICE			H NO 11-85 BURANPURAM KHAMM	INDIA	ANDHRA PRADESH	KHAMMAM	507001	0022070	Amount for unclaimed and ur	437.50	01-MAY-2023
VENKATANARAYANA		V	RAGHAVAIAH		V	H NO 2-97,PAPATAPALLI KHAMMAI	INDIA	ANDHRA PRADESH	KHAMMAM	507003	IN300239150249992	Amount for unclaimed and ur	55.00	01-MAY-2023
SUBBA	RAJU	KALIDINDI	KALIDINDI			3 4 D.NO.527 BABU CAMP KOTHAGI	INDIA	ANDHRA PRADESH	KHAMMAM	507101	0017590	Amount for unclaimed and ur	875.00	01-MAY-2023
JAEADISH	RAMESH	DUDDU	SURYANARAYANARA	DUDDU	SERVIC	C/O G KRISHNAIAH TEACHER SBH RC	INDIA	ANDHRA PRADESH	KHAMMAM	507123	0022859	Amount for unclaimed and ur	875.00	01-MAY-2023
VAHIDUNNISA		LATEEFI	MOSAHIBALLATEEF	HOUSE	HOLD	5-5-52 SIKHWADI NALGONDA A P S	INDIA	ANDHRA PRADESH	NALGONDA	508001	0022849	Amount for unclaimed and ur	437.50	01-MAY-2023
PANDU		CHERUKU	RAMAIAH			C/O SRI SAIRAM TRADERS GANDHI F	INDIA	ANDHRA PRADESH	NALGONDA	508207	0002136	Amount for unclaimed and ur	875.00	01-MAY-2023

SULOCHANA		KUNCHAVURI	SATYANARAYANA		H	H NO 20-77 CHURCH ROAD MIRYAL	INDIA	ANDHRA PRADESH	NALGONDA	508207	0015030	Amount for unclaimed and ur	875.00	01-MAY-2023
MURALIMOHAN	RAO	MADDALI	SATYANARAYANA		EXECUTIVE	M/S RAASI CEMENTS LTD E E WADA	INDIA	ANDHRA PRADESH	NALGONDA	508355	0014990	Amount for unclaimed and ur	875.00	01-MAY-2023
M		GANGADHAR	M		THIMMANNA	ADVOCATE CHINNA AGRARAM POS'	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509125	0014999	Amount for unclaimed and ur	875.00	01-MAY-2023
KANAKADURGA	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODALI PUNJAB NA	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and ur	875.00	01-MAY-2023
SRINIVASULU		G	KRISHNAIAH		G	24/57 BADEPALLY JADCHERLA MAH	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509301	IN300476413239169	Amount for unclaimed and ur	50.00	01-MAY-2023
SHOBAN	BABU	ALAMPALLY	CHANDRASEKHAR			20/70 PARAMESHWARI TRADERS M	INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509301	IN300476413507710	Amount for unclaimed and ur	150.00	01-MAY-2023
SREEDHAR		BALEKUDURU	B	VENKATRAMAN	LECTURE	D NO 1-92-01-ES I ROAD EXTNSION	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	0022884	Amount for unclaimed and ur	312.50	01-MAY-2023
JB	SUBRAMANYAM	PRAKASH	PRAKASH			HOUSE NO:9C-17 BALLARY ROAD KA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515761	1203070000365678	Amount for unclaimed and ur	37.50	01-MAY-2023
JB	HARA	PRASAD	PRASAD			HOUSE NO:9C-17 HARA GARMENTS	INDIA	ANDHRA PRADESH	ANANTHAPUR	515761	1203070000367257	Amount for unclaimed and ur	25.00	01-MAY-2023
N		DOULATRAJ	NENMALJI			10/179 MANDI BAZAR GUNTAKAL A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515801	0012941	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANKARA	GOWD	HOTHURU	VIRUPAKSHA		HOTHURU	2- 127 OC COLONY UNDA BANDA VI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515812	IN300394160095512	Amount for unclaimed and ur	52.50	01-MAY-2023
Y		PADMAVATHY	YRAMI	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017469	Amount for unclaimed and ur	875.00	01-MAY-2023
K	VENKATA	LAYUMMA	KUBULA	REDDY	HOUSE	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017470	Amount for unclaimed and ur	875.00	01-MAY-2023
GSUNDARA	RAMI	REDDY	GV	SUBBA	REDDY	24 750 ARTS COLLEGE ROAD PRODC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0017471	Amount for unclaimed and ur	875.00	01-MAY-2023
VALLAMKONDU	ADINARAYANA	GUPTA	PEDDAVENKA	SUBIAH	AGRICULTURE	21/135 MOKSHASUDAM STREET CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516360	0021635	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMI	NARASIMHULU	VHHADISETTI	U		NARASHIMHULU	C/O STATE BANK OF INDIA JAMMAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516434	0005631	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRASEKHAR	REDDY	CHINTALA	CHINTALA			59CAR STREET VAYALPAD VAYALPA	INDIA	ANDHRA PRADESH	CHITTOOR	517299	0017551	Amount for unclaimed and ur	875.00	01-MAY-2023
HIMACHALANAIDU		NAGARI	N		SANKARAIAH	18 1 170 K I QUARTERS T T D A D BL	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0008709	Amount for unclaimed and ur	875.00	01-MAY-2023
A		LALITHA	LALITHA			99 BAZAAR ST TIRUPATI TIRUPATI A	INDIA	ANDHRA PRADESH	CHITTOOR	517501	0013575	Amount for unclaimed and ur	875.00	01-MAY-2023
AZIZ		FATHIMA	SI	BOKHARI	HOUSE	9-246 LAL MASJID ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and ur	875.00	01-MAY-2023
GAJA	SEKHAR	K	NARASIMHACHARYULU			MIG 9 HOUSING BOARD COLONY B	INDIA	ANDHRA PRADESH	KURNOOL	518002	0005612	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATESWARA	REDDY	KORAPATI	RAMAREDY		KORRAPATI	H NO 51-967 A-5 UPSTAIRS ELLURU	INDIA	ANDHRA PRADESH	KURNOOL	518004	0015998	Amount for unclaimed and ur	875.00	01-MAY-2023
CHAND	BASHA	DAROGA	D	SAGIR	ALI	2-251 BHAR PET ADONI A P 518301	INDIA	ANDHRA PRADESH	KURNOOL	518301	0014414	Amount for unclaimed and ur	875.00	01-MAY-2023
SUBBA	REDDY	KOLLI	HANUMANTHA	REDDY	FARMER	ATHKILA GUNDU VILLAGE VIA ASPAI	INDIA	ANDHRA PRADESH	KURNOOL	518347	0022879	Amount for unclaimed and ur	875.00	01-MAY-2023
ARUNA	KUMARI	GURRAMKONDA	R	DEVI	PRASAD	D NO 28-809B NGO'S COLONY NAN	INDIA	ANDHRA PRADESH	KURNOOL	518502	1203910000020832	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANTILAL		JAIN	JAWAHARMAL		JAIN	C/O SHANTILAL & CO 10/75 PARK R	INDIA	ANDHRA PRADESH	KRISHNA	520001	0011277	Amount for unclaimed and ur	875.00	01-MAY-2023
PANNAGESWARA	RAO	ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014366	Amount for unclaimed and ur	625.00	01-MAY-2023
RAMU		ALAPATI	G	K	MURTHY	RAJA LAKSHMI ENTERPRISES D NO 1	INDIA	ANDHRA PRADESH	KRISHNA	520001	0014367	Amount for unclaimed and ur	875.00	01-MAY-2023
G	YUVARAJ	SRIDHAR	GS	NARAYANA	RAO	D/NO 12-14-47 ISLAMPET VIJAYAW	INDIA	ANDHRA PRADESH	KRISHNA	520001	0017191	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATAKRISHN	RAO	SUDDHAPALLI	RETIRED			58 COMMERCIAL TAXES COLONY VI	INDIA	ANDHRA PRADESH	KRISHNA	520008	0021660	Amount for unclaimed and ur	437.50	01-MAY-2023
VEERAIAH		ANCHA	LAKSHAMAIAH		A	H NO 5-6/2 24 K L RAO NAYAR SUDI	INDIA	ANDHRA PRADESH	KRISHNA	520009	0017185	Amount for unclaimed and ur	875.00	01-MAY-2023
KOTESWARA	RAO	KRISHNANSETT	VEERAIAH		NAIDU	D C T O RETIRED 32 9 9 NEAR CURRE	INDIA	ANDHRA PRADESH	KRISHNA	520010	0017503	Amount for unclaimed and ur	875.00	01-MAY-2023
DATLARAMA	MURTHY	RAJU	DP	B	RAJU	23 59 27 MUTHYALA PADU ALLUR	INDIA	ANDHRA PRADESH	KRISHNA	520011	0013008	Amount for unclaimed and ur	875.00	01-MAY-2023
PRABHAKARA	RAO	JALLURU	BALARAMAKRISHNIAH			BANK OF BARODA OPP FIRE STN M	INDIA	ANDHRA PRADESH	KRISHNA	521001	0014360	Amount for unclaimed and ur	875.00	01-MAY-2023
RANGA	RAO	KONERU	DASARADHA		RAMARAO	SUTHIMILLI PADU GANVAVARAM M	INDIA	ANDHRA PRADESH	KRISHNA	521101	0002231	Amount for unclaimed and ur	250.00	01-MAY-2023
CHANNAKRISHNAIAH		DARAPANANI	D		VENGAIAH	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017505	Amount for unclaimed and ur	875.00	01-MAY-2023
DEVENDRA		MEKA	M		SRIRAMULU	6 3 6/A 3/5 ARUNDEL PET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0017506	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATASAMBA	RAO	MADDI	RAMA		MURTHY	23 11 160 BANDALA BAZAR GUNTL	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014064	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATESWARA	RAO	GARLAPATI	ANJANEAGULU		G	SRI ASHOKA METAL STORE 213-1-9'.	INDIA	ANDHRA PRADESH	GUNTUR	522003	0014433	Amount for unclaimed and ur	875.00	01-MAY-2023
MILAN		KUMAR	AMRATLAL			C/O RAJESH ENTERPRISES BANDALA	INDIA	ANDHRA PRADESH	GUNTUR	522003	0017529	Amount for unclaimed and ur	875.00	01-MAY-2023
HARI	BABU	BISABATHINI	B		MADHAVAIAH	SATYANARAYANA TEMPLE STREET C	INDIA	ANDHRA PRADESH	GUNTUR	522010	0014065	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHU		KUMARI	LAKSHMI	CHAND	JAIN	SHA BHAWARLAL TEJRAJ JAIN TEMI	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011282	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDR		KUMAR	MANGILAL			SHA BHAWARLAL TEJRAJ JAIN TEMI	INDIA	ANDHRA PRADESH	GUNTUR	522201	0011283	Amount for unclaimed and ur	875.00	01-MAY-2023
MURTHY	RAJU	GOKARAJU	SEETHA	RAMA	RAJU	D NO 3 83 G N PALEM P V PALEM (P	INDIA	ANDHRA PRADESH	GUNTUR	522329	IN301022200883152	Amount for unclaimed and ur	1000.00	01-MAY-2023
VENKATRAMAIAH			NK	S	PRABHAKARARN	MAMATHA MEDICALS MARELLAVA	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017172	Amount for unclaimed and ur	875.00	01-MAY-2023
ADILAKSHMI		GANTA	GANTA			W/O P SUB BAREDDI MEDICAL OFF	INDIA	ANDHRA PRADESH	GUNTUR	522616	0017510	Amount for unclaimed and ur	875.00	01-MAY-2023
SURENDRAKUMAR		IMMADISETTY	BAPISETTY			C/O BAPISETTY IMMADISETTY KANI	INDIA	ANDHRA PRADESH	PRAKASAM	523105	0012265	Amount for unclaimed and ur	875.00	01-MAY-2023
DVD	V	PRASAD	KRISHNA	MURTHY	DOGUPARTI	D NO 11-4-1 11TH WARD CHIRALA P	INDIA	ANDHRA PRADESH	PRAKASAM	523155	1203520000085021	Amount for unclaimed and ur	50.00	01-MAY-2023
ADHESAVASAIKA	PRASAD	AMARA	AVL		GUPTA	STATE BANK OF INDIA KARAMCHEC	INDIA	ANDHRA PRADESH	PRAKASAM	523168	0013016	Amount for unclaimed and ur	875.00	01-MAY-2023
SEETARAMAMA		BALINENI	SUBHASCHANDRA		BOSE	BALINENI SEETARAMAMMA POTHAI	INDIA	ANDHRA PRADESH	PRAKASAM	523183	0017176	Amount for unclaimed and ur	875.00	01-MAY-2023
ADILAKSHMI		MULLAPUDI	VISWANATHA	SASTRY	H	C/O. MULLAPUDI VISWANATHASAS	INDIA	ANDHRA PRADESH	PRAKASAM	523187	0017169	Amount for unclaimed and ur	250.00	01-MAY-2023
MALLIKHARJUNA	RAO	MAGASURI	N		SUBBARAYUDU	S/O N SUBBARAYUDU SIVALAYAM	INDIA	ANDHRA PRADESH	PRAKASAM	523274	0005645	Amount for unclaimed and ur	875.00	01-MAY-2023
GONTLA		USHA	N	S	RAVURI	H NO 7-477 NEHRU BAZAR MARKAF	INDIA	ANDHRA PRADESH	PRAKASAM	523316	IN302324111144067	Amount for unclaimed and ur	575.00	01-MAY-2023
SANDHYA		THIMMIREDDY	RAMESH	KUMAR	REDDY	PLAT NO SBI COLONY, A.K. NAGAR P	INDIA	ANDHRA PRADESH	NELLORE	524001	0003299	Amount for unclaimed and ur	875.00	01-MAY-2023
AHAMADUNNISA		SYED	SYEDSALEEM	HOUSE	HOLD	SYED AHAMADUNNISA W 27-II-166(	INDIA	ANDHRA PRADESH	NELLORE	524002	0023301	Amount for unclaimed and ur	217.50	01-MAY-2023
SALEEM		SYED	SYED	PEERAN	SERVICE	SYD SALEEM W 27I-166(I BALAZI N	INDIA	ANDHRA PRADESH	NELLORE	524002	0023306	Amount for unclaimed and ur	217.50	01-MAY-2023
LALITHA		PORUMETLA	SATEESH	KUMAR	H	W/O P SATEESH KUMAR, HORTICUL	INDIA	ANDHRA PRADESH	NELLORE	524003	0017196	Amount for unclaimed and ur	875.00	01-MAY-2023
VEMEREDDY	SIVAKOTA	REDDY	VKOTA	REDDY	BUSINESS	16 1742 RAMAMURTHY NAGAR NEI	INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and ur	875.00	01-MAY-2023
SATISH		VEMIREDDY	V	KOTA	REDDY	C/O SAPTAGIRI INDUSTRIES NAYUD	INDIA	ANDHRA PRADESH	NELLORE	524126	0008717	Amount for unclaimed and ur	875.00	01-MAY-2023
GINDI	KUMARA	SWAMY	GINDI	NARAYANA	SWAMY	S/O GINDI NARAYANA SWAMY PILL	INDIA	ANDHRA PRADESH	NELLORE	524126	0008718	Amount for unclaimed and ur	250.00	01-MAY-2023
SAMRATH	SINGH	JAIN	LATEC	M	JAIN	DR NO 26 1 92 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	ADILABAD	530001	0016660	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAY	RAJ	MUAIN	MUAIN			FIRST FLOOR, FLAT NO.5 11-40-50 I	INDIA	ANDHRA PRADESH	ADILABAD	530001	IN300394160042701	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYA	VENI	YADAVALLI	SATYANARAYANAY	V	H	10 50 76 RAMNAGAR VISAKHAPATI	INDIA	ANDHRA PRADESH	ADILABAD	530002	0016638	Amount for unclaimed and ur	875.00	01-MAY-2023
HEMANT		BHARTIA	KEDAR	PRASAD	BHARTIA	C/O SHREE SHYAM TRADING 31-32-	INDIA	ANDHRA PRADESH	ADILABAD	530004	0003979	Amount for unclaimed and ur	875.00	01-MAY-2023
LEELA	KUMARI	A	ASS	N	RAJU	50 28 21A TPT COLONY SEETAMM/	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016681	Amount for unclaimed and ur	625.00	01-MAY-2023
ASS	N	RAJU	A		RAMARAJU	50 28 21A TPT COLONY SEETAMM/	INDIA	ANDHRA PRADESH	ADILABAD	530013	0016682	Amount for unclaimed and ur	625.00	01-MAY-2023
DEVINENI	RAVINDRA	BABU	D		SURYANARAYANA	9-3-11A, 1ST FLOOR NEW RESAVAN	INDIA	ANDHRA PRADESH	ADILABAD	530013	0018209	Amount for unclaimed and ur	875.00	01-MAY-2023
KALPANA		LADE	MOHANA		RAO	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021673	Amount for unclaimed and ur	437.50	01-MAY-2023
MOHANA	RAO	LADE	RAMA	MURTY	SERVICE	FLAT NO 211 CRESCENT TOWERS SE	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021674	Amount for unclaimed and ur	437.50	01-MAY-2023
VINOD	SIVA	BOMMIREDDIPAI	BVENKATA	RAO	SERVICE	209 CRESENT TOWERS SEETAMADA	INDIA	ANDHRA PRADESH	ADILABAD	530013	0021675	Amount for unclaimed and ur	875.00	01-MAY-2023
NIRAMALA		JAIN	ASHOKKUMAR	JAIN	HOUSE	11 DWARKA APARTMENT 2 ND FLR	INDIA	ANDHRA PRADESH	ADILABAD	530016	0011133	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTIRMAYEE		PANDA	RAJKISHOR	PANDA	HOUSE	C/O R K PANDA AVSD NAGAR AKKYA	INDIA	ANDHRA PRADESH	ADILABAD	530016	0016679	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATASITARAI	RAJU	DAILA	D	KONDA	RAJU	SHIVA SHAKTI COMPLEX, D.NO.1 11	INDIA	ANDHRA PRADESH	ADILABAD	530017	0016677	Amount for unclaimed and ur	250.00	01-MAY-2023
PREMCHAND		JAIN	LATESH	SAMPATLAL	JAIN	8 4 57 PRASANTI NAGAR PEDA WAI	INDIA	ANDHRA PRADESH	ADILABAD	530017	0016680	Amount for unclaimed and ur	250.00	01-MAY-2023
JYOTSNA	PRABHA	GHADIYARAM	G	SAMBASIVARAO	STUDENT	C/O K L N MURTHY 5-51-13/1 LAWS	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021676	Amount for unclaimed and ur	437.50	01-MAY-2023
VARAHA	NAGESWARARAR	GUMMUDU	G	KRISHNA	BUSINESS	D NO 4-52-1/3 LIG 121 LAWSONSBA	INDIA	ANDHRA PRADESH	ADILABAD	530017	0021680	Amount for unclaimed and ur	312.50	01-MAY-2023
SIVANAGEENDRA	PRASAD	NALLA	NAB	PRASAD	STUDENT	6-4-4 CHINNA WALKAH VISAKHAPA	INDIA	ANDHRA PRADESH	ADILABAD	530023	0021671	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMESH	GUPTA	GUNDAI	RAMAMURTY		SETTY	DOOR NO 7 10 2 NISTALA VARI STR	INDIA	ANDHRA PRADESH	EAST GODAVARI	531001	0016661	Amount for unclaimed and ur	875.00	01-MAY-2023
VARAHANAGESW	RAO	G	LATE	G	KRISHNA	ANANDAPURAM PO K KOTAPADU N	INDIA	ANDHRA PRADESH	EAST GODAVARI	531022	IN300394116264448	Amount for unclaimed and ur	125.00	01-MAY-2023
KOTESWARA	RAO	MUDIGONDA	MUDIGONDAPERAI	HGA	LICI	H. NO. 21-89 DABBIRUVARI ST YELL	INDIA	ANDHRA PRADESH	EAST GODAVARI	531055	0024256	Amount for unclaimed and ur	437.50	01-MAY-2023
SUSILA	KUMARI	JAIN	RAJKISHORCHAND	JAIN	HOUSE	C/O SUMAN TEXTILE 37 6 1 I1 TILAK	INDIA	PONDICHERRY	PONDICHERRY	533001	0011122	Amount for unclaimed and ur	875.00	01-MAY-2023
GEETHALATHA		DANTULURU	CHIRANJEEVI		VARMA	4 320/1 GANGARAJU NAGAR 4TH R	INDIA	PONDICHERRY	PONDICHERRY	533003	0016671	Amount for unclaimed and ur	875.00	01-MAY-2023
SRINIVASA	RAO	JONNALAGADDA	SUBBARAYUDU			8 21 2 GUIDER PENS STREET MAIN I	INDIA	PONDICHERRY	PONDICHERRY	533101	0017481	Amount for unclaimed and ur	875.00	01-MAY-2023
KRISHNARAO		JUJJAVARAPU	JUJJAVARAPU		SUBBARAO	79-4-7/6 PRASANTHI ESTATES SYA C	INDIA	PONDICHERRY	PONDICHERRY	533103	1203920000363032	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMI		TALLURI	VENKATESWARARAI	B	HOUSE	11 6 2/1 SESHAIAH MITTA ARYAPUF	INDIA	PONDICHERRY	PONDICHERRY	533104	0017489	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANKARLAL			MAGRAJ			29-14-16 LAKSHMIVARAPU PETA DI	INDIA	PONDICHERRY	PONDICHERRY	533104	IN300669102225054	Amount for unclaimed and ur	0.50	01-MAY-2023
TRINADHARAO	MOTUPA	LLI	ABBAYI		MOTUPALLI	STATE BANK OF INDIA A P AMALAPI	INDIA	PONDICHERRY	PONDICHERRY	533201	0011124	Amount for unclaimed and ur	875.00	01-MAY-2023
SARADA		SISTA	SESHAGIRI		RAO	C/O DR S AMMANNA PANTULU RAN	INDIA	PONDICHERRY	PONDICHERRY	533255	0014956	Amount for unclaimed and ur	875.00	01-MAY-2023
AVATHARAMURTY		MAKINEEDI	LATE	SRI	SURANNA	YERRAOUTTAVAVAM DRAKSHARAM	INDIA	PONDICHERRY	PONDICHERRY	533262	0018156	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMIKANTHAM		YANNAMANI	LAKSHMANA	MURTY	H	ANDHRA BANK SIDE ST PAMARRU E	INDIA	PONDICHERRY	PONDICHERRY	533305	0014952	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYANARAYANA	REDDY	DWARAMPUDI	BHEEMA		REDDY	S/O BHEEMAREDDI 2 131 MUNSIF S	INDIA	PONDICHERRY	PONDICHERRY	533344	0016657	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATA	KRISHNA	REDDYDMARAPU	VEERAGHAVA		REDDY	S/O VEERRAGHAVA REDDY D'ARAVI	INDIA	PONDICHERRY	PONDICHERRY	533344	0016685	Amount for unclaimed and ur	875.00	01-MAY-2023
SIVARAMIREDDY		PANYAM	VENKATA		REDDY	LAKSHMI PRIYA ESTATES CHALASAN	INDIA	ANDHRA PRADESH	WEST GODAVARI	534002	0011280	Amount for unclaimed and ur	875.00	01-MAY-2023
LAXMI	NEERAJA	GHANTA	SRINIVASAGHANTA	HOUSE	WIFE	17-9-2 MOTUPALLIVARI STREET BHI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534201	0021663	Amount for unclaimed and ur	125.00	01-MAY-2023
JAYRAM	RAJU	VEGIRAJU	HARIHARA	RAJU	VEGIRAJU	C/O. SRI VENKATESWARA TRADING	INDIA	ANDHRA PRADESH	WEST GODAVARI	534203	0017197	Amount for unclaimed and ur	875.00	01-MAY-2023
KALAGARA	RAMA	KRISHNA	KRISHNA		RAO	34-72 VARANASIVARI STREET TANU	INDIA	ANDHRA PRADESH	WEST GODAVARI	534211	0018623	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAYLAKSHMI		MALLA	NA	RAMANARAO	HOUSE	C/O V RAM ANA RAO STATE BANK O	INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	0017609	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMAKRISHNA	RAI	B	SADASHIVA	RAI	D	TF 8 CITY POINT NO 13 INFANTRY R	INDIA	KARNATAKA	BANGALORE	560001	0014764	Amount for unclaimed and ur	1250.00	01-MAY-2023
M	CHENRAJ	GADIYA	LATESHM	MOTILAL	GADIYA	31 A COOKS ROAD A BANGALORE B	INDIA	KARNATAKA	BANGALORE	560001	0017073	Amount for unclaimed and ur	250.00	01-MAY-2023
SURAJDEVI		GADIYA	MCHENRAJ	GADIYA	H	31 A COOKS ROAD A BANGALORE B	INDIA	KARNATAKA	BANGALORE	560001	0017074	Amount for unclaimed and ur	875.00	01-MAY-2023
SANGEETA	DEVI	BOTHRA	BIMAL	KUMAR	BOTHRA	C/O INDUSTRIAL ENGG CORPORATI	INDIA	KARNATAKA	BANGALORE	560002	0002475	Amount for unclaimed and ur	875.00	01-MAY-2023
MUNILAL			KESRIMALJI			H NO 70 ISP COMPLEX IST CROSS J P	INDIA	KARNATAKA	BANGALORE	560002	0014137	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHU		BALA	DINESH	KUMAR	HOUSE	MUNOT GENERAL STORES 28 MED	INDIA	KARNATAKA	BANGALORE	560002	0014148	Amount for unclaimed and ur	875.00	01-MAY-2023
REKHA		KUMARI	PUKHRAJ		HOUSE	MUNOT GENERAL STORES 28 MED	INDIA	KARNATAKA	BANGALORE	560002	0014149	Amount for unclaimed and ur	875.00	01-MAY-2023
SANTOSH		KUMARI	PUKHRAJ			MUNOT GENERAL STORES 28 MED	INDIA	KARNATAKA	BANGALORE	560002	0014150	Amount for unclaimed and ur	875.00	01-MAY-2023
VEENA		KUMARI	PUKHRAJ			MUNOT GENERAL STORES 28 MED	INDIA	KARNATAKA	BANGALORE	560002	0014151	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJEEV		KUMAR	OM		PRAKASH	MUNOT GENERAL STORES 28 MED	INDIA	KARNATAKA	BANGALORE	560002	0014152	Amount for unclaimed and ur	875.00	01-MAY-2023
HEERACHAND		JAIN	PARASMALJI			NO 13 RAJANNAGALI IST FLOOR GA	INDIA	KARNATAKA	BANGALORE	560002	0014168	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMILABEN	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014778	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH	H	PAREKH	H	N	PAREEKH	PAREKH ELECTRICALS 21/10 ALBERT	INDIA	KARNATAKA	BANGALORE	560002	0014779	Amount for unclaimed and ur	875.00	01-MAY-2023
M		RAJENDRAN	RAJENDRAN			BANK OF MADURA LTD NO 394 AVE	INDIA	KARNATAKA	BANGALORE	560002	0022668	Amount for unclaimed and ur	437.50	01-MAY-2023
LAKSHMAN			N	NARASAYYA		C/O CK GOPINATH NO 1 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	0000931	Amount for unclaimed and ur	875.00	01-MAY-2023
KALYANI			SRIVATSAM	R	H	NO 60 HAL 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0000906	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPA		DEVI	CHAMPA	LAL	H	580/49 52 CROSS 3RD BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010	0000981	Amount for unclaimed and ur	875.00	01-MAY-2023
S		GEETHA	MR	GOINATHRAO	HOUSE	NO 514 10TH F MAIN 6TH BLOCK RJ	INDIA	KARNATAKA	BANGALORE	560010	0012808	Amount for unclaimed and ur	875.00	01-MAY-2023
CHAMPALAL		JAIN	RIKHAB		CHANDJI	580/49 52 CROSS 3RD BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010	0012876	Amount for unclaimed and ur	875.00	01-MAY-2023
VASANTI	NARAYAN	BALAN	LATESHT	V	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012809	Amount for unclaimed and ur	875.00	01-MAY-2023
VASANTI	NARAYAN	BALAN	NARAYAN	THIRUMANUR	BALAN	441 VINAYRA 9TH CROSS ROAD IST I	INDIA	KARNATAKA	BANGALORE	560011	0012810	Amount for unclaimed and ur	875.00	01-MAY-2023
T	N	SARWAMANGALA	LATESHTB	NANDHIKUMAR	HOUSE	1914 SOUTH END E ROAD 9TH BLOC	INDIA	KARNATAKA	BANGALORE	560011	0017638	Amount for unclaimed and ur	875.00	01-MAY-2023

MNG		KRISHANIAH	M	LAKSHMI	NARASIMHAIAH	215 4TH CROSS 2ND BLOCK HMT LA	INDIA	KARNATAKA	BANGALORE	560013	0012827	Amount for unclaimed and ur	875.00	01-MAY-2023
SANTOSH		RANI	KARTAR	SINGH	HOUSE	SMQ 46/1 AIR FORCE CAMP MURGI	INDIA	KARNATAKA	BANGALORE	560017	0012823	Amount for unclaimed and ur	875.00	01-MAY-2023
N		KRISHNAN	VNARASIMHA	IYENGAR	SERVICE	D 02 GOLDEN ENCLAVE APARTMEN	INDIA	KARNATAKA	BANGALORE	560017	0022685	Amount for unclaimed and ur	437.50	01-MAY-2023
C	V	VIDYA	LATESHC	VASUDEVA	RAO	NO 182 IST FLOOR 11TH MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560019	0000932	Amount for unclaimed and ur	875.00	01-MAY-2023
N		SRINIVASA	NARASIMH			JAHGIRDAR & CO 21 2ND MAIN ROA	INDIA	KARNATAKA	BANGALORE	560020	0000887	Amount for unclaimed and ur	875.00	01-MAY-2023
USHA	N	SINGH	NARAYAN		SINGH	214. 14TH MAIN. 2ND STAGE.SUBR	INDIA	KARNATAKA	BANGALORE	560021	IN300239911521003	Amount for unclaimed and ur	105.00	01-MAY-2023
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY B	INDIA	KARNATAKA	BANGALORE	560022	0026467	Amount for unclaimed and ur	7.50	01-MAY-2023
BENNY		AUGUSTINE	AUGUSTINE			10 SERPENTINE STREET RICHMOND	INDIA	KARNATAKA	BANGALORE	560025	0014746	Amount for unclaimed and ur	875.00	01-MAY-2023
MR	GOVIND	RAJ	RAMACHANDRA			26/1 6TH CROSS BHARATI LAYOUT I	INDIA	KARNATAKA	BANGALORE	560029	0012732	Amount for unclaimed and ur	875.00	01-MAY-2023
M	S	NAGASHREE	N	MANOHAR	H	NO 13 PRAKRUTHI GOVINDAPPA CR	INDIA	KARNATAKA	BANGALORE	560033	0017062	Amount for unclaimed and ur	875.00	01-MAY-2023
N		ANURADHA	SSAI	NARAYANAN	SERVICE	252. 3RD CROSS.12TH MAIN 4 TH B	INDIA	KARNATAKA	BANGALORE	560034	0021707	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMADAS		R	K	RANGA	SHASTRY	1126 14 CROSS INDIRA NAGAR II ST	INDIA	KARNATAKA	BANGALORE	560038	0000937	Amount for unclaimed and ur	875.00	01-MAY-2023
A	GURUSAMY	PANDIAN	K	P	ARUNACHALAM	763/1 IST CROSS IST STAGE INDIRAI	INDIA	KARNATAKA	BANGALORE	560038	0014759	Amount for unclaimed and ur	875.00	01-MAY-2023
PL	VENKATESHA	MURTHY	P		LINGAIAH	NO 36/1 3RD CROSS 13TH MAIN A H	INDIA	KARNATAKA	BANGALORE	560040	0012875	Amount for unclaimed and ur	875.00	01-MAY-2023
PARAG	B	SHAH	SHAH			NO 874/7 4TH CROSS 5TH MAIN M	INDIA	KARNATAKA	BANGALORE	560040	IN301135265319S4	Amount for unclaimed and ur	875.00	01-MAY-2023
K	V	JANAKARAJ	KR	V	SWAMY	1345 32ND E CROSS 4TH BLOCK JAY	INDIA	KARNATAKA	BANGALORE	560041	0017637	Amount for unclaimed and ur	625.00	01-MAY-2023
REDDAPPA		SETTY	V	ESHWARAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH B	INDIA	KARNATAKA	BANGALORE	560050	0014775	Amount for unclaimed and ur	875.00	01-MAY-2023
V	ESHWARAIAH	SETTY	V	ACHAIAH	SETTY	51, BHYRAVESWARA NILAYA 12TH B	INDIA	KARNATAKA	BANGALORE	560050	0014776	Amount for unclaimed and ur	875.00	01-MAY-2023
RUKMINI			NARAYANAC	HOUSE	WIFE	NO 75 14TH MAIN 2ND CROSS B S K	INDIA	KARNATAKA	BANGALORE	560050	0022679	Amount for unclaimed and ur	312.50	01-MAY-2023
ASHOK		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000941	Amount for unclaimed and ur	625.00	01-MAY-2023
SANJAY		KHINVASRA	K	R	KHINVASRA	NO 80 HOSPITAL ROAD HOTEL RAJP	INDIA	KARNATAKA	BANGALORE	560053	0000942	Amount for unclaimed and ur	625.00	01-MAY-2023
M		HASTIMAL	MAGNIRAMJI			6 MARIYAMMA TEMPLE STREET BAI	INDIA	KARNATAKA	BANGALORE	560053	0012762	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJU		HARAN	CHAMPATRAJ		HARAN	20, SHRI MARUTHI COMPLEX R T ST	INDIA	KARNATAKA	BANGALORE	560053	0014126	Amount for unclaimed and ur	875.00	01-MAY-2023
RINKAL	P	JAIN	PRAKASH		CHAND	CHOICE NO 305 IIIRD FLOOR POONA	INDIA	KARNATAKA	BANGALORE	560053	0014182	Amount for unclaimed and ur	875.00	01-MAY-2023
TARA		CHAND	NARSING		MALJI	BHERAV PAPER AGENCIES NO 164 S	INDIA	KARNATAKA	BANGALORE	560053	0014197	Amount for unclaimed and ur	875.00	01-MAY-2023
B		PARAMESHWARA	LATESHRI	C	BASAVARAJU	26/3 SOWRASTRAPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0017730	Amount for unclaimed and ur	875.00	01-MAY-2023
VENKATA	RAO	P				H P C L, DEVANGONTHI INSTTN NEA	INDIA	KARNATAKA	BANGALORE	560067	IN300239300059059	Amount for unclaimed and ur	100.00	01-MAY-2023
MYSORESRINIVA	RAO	RAMANATH	MSSRINIVASA	RAO	SERVICE	NO 1122 17TH CROSS 24TH MAIN 2	INDIA	KARNATAKA	BANGALORE	560070	0020992	Amount for unclaimed and ur	437.50	01-MAY-2023
S		RADHAKRISHNA	LATESHSUBBAY	K	HEGDE	C/O SUSHMA NURSERY GARDEN AR	INDIA	KARNATAKA	BANGALORE	560076	0012725	Amount for unclaimed and ur	875.00	01-MAY-2023
MADDURU		SATYAVATHI	GVNARAYNA	REDDY		W/O G V NARAYANA REDDY FLAT N	INDIA	KARNATAKA	BANGALORE	560076	0027122	Amount for unclaimed and ur	250.00	01-MAY-2023
SURESH	KUMAR	AGARWAL	R	S	AGARWAL	659 14TH CROSS 14TH MAIN RD II P	INDIA	KARNATAKA	BANGALORE	560078	0014206	Amount for unclaimed and ur	625.00	01-MAY-2023
SULOCHANA	K	S	K		SHOORAPPA	NO 905 I FLOOR 12TH CROSS 35TH	INDIA	KARNATAKA	BANGALORE	560078	0016749	Amount for unclaimed and ur	875.00	01-MAY-2023
MS	SUBBA	RAO	SERVICE			F-1, NO 18, THRUMALA APARTMEN	INDIA	KARNATAKA	BANGALORE	560079	0021687	Amount for unclaimed and ur	437.50	01-MAY-2023
BIMAL	KUMAR	LOHIA	MOTI	LAL	LOHIA	80 7TH MAIN, 3RD BLOCK, 4TH STA	INDIA	KARNATAKA	BANGALORE	560079	0024628	Amount for unclaimed and ur	625.00	01-MAY-2023
B	N	SUNEETA	BGNAGE	GOWDA	HOUSE	NO 4 36TH CROSS 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE RURAL	560082	0000955	Amount for unclaimed and ur	875.00	01-MAY-2023
DGOPAL	RAO	KHATOKAR	LATESHK	DHONDOJI	RA	MBSI DESIGN OFFICE GTRE C V RAI	INDIA	KARNATAKA	BANGALORE	560093	0012838	Amount for unclaimed and ur	875.00	01-MAY-2023
BABITA		GUPTA	ARUN	KUMAR	GUPTA	NO 302 CHAITANYA PARADISE 11 6	INDIA	KARNATAKA	BANGALORE	560093	IN300239911936563	Amount for unclaimed and ur	10.00	01-MAY-2023
K	LEELACHAND	JAIN	KHETHMALJI			667, PETER ROAD BANGARPET TOW	INDIA	KARNATAKA	KOLAR	563114	IN302148102255362	Amount for unclaimed and ur	875.00	01-MAY-2023
G		ARUN	G	M	NAGARAJ	NO 858 E AND F 4/7TH MAIN ROAD	INDIA	KARNATAKA	MYSORE	570022	IN30113526505697	Amount for unclaimed and ur	25.00	01-MAY-2023
P		CHANDRASHEKAR	P	SHANKARA	BHAT	NO 143 M I G I BLOCK RAMAKRISHN	INDIA	KARNATAKA	MYSORE	570023	0012817	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAVEEN	KUMAR	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017139	Amount for unclaimed and ur	875.00	01-MAY-2023
BABULAL	BHANSALI	C	V		CHOUTHMAL	NEW KAMAL TEXTILES BAZAR STREE	INDIA	KARNATAKA	MANDYA	571401	0017140	Amount for unclaimed and ur	875.00	01-MAY-2023
S		GIREESH	SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D NO. 6/3	INDIA	KARNATAKA	MYSORE	571440	1203500000023554	Amount for unclaimed and ur	2.50	01-MAY-2023
N	SRINIVASA	BABU	L	NAGARAJA	SETTY	SRINIVASA ENTERPRISES MAIN ROA	INDIA	KARNATAKA	CHITRADURGA	572143	0012738	Amount for unclaimed and ur	875.00	01-MAY-2023
R		PARVATHI	M	N	SHANMUKHA	M B SHANKARAPPA LAYOUT MATHI	INDIA	KARNATAKA	TUMKUR	572202	0017119	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAMOD			K			LIG 319 UPSTAIRS SIVEMPU NAGA	INDIA	KARNATAKA	HASSAN	573201	IN300239314581800	Amount for unclaimed and ur	5.00	01-MAY-2023
GIGY		JOHN	JOHNMJ	HOUSE	WIFE	W/O SHRI JOHN M J NTPC LTD PADL	INDIA	KARNATAKA	UDUPI	574111	0023330	Amount for unclaimed and ur	217.50	01-MAY-2023
NIRMALA		BHAT	VBKBHAT	HOUSE	HOLD	SRI VAJRESHWARI NILAYA ELINJE PC	INDIA	KARNATAKA	DAKSHINA KANNAD	574141	0023313	Amount for unclaimed and ur	437.50	01-MAY-2023
SATHYA	NARAYANA	BHATY	YV	BHAT	SERVICE	SRI JANARDHANA TEMPLE ELINJE PE	INDIA	KARNATAKA	DAKSHINA KANNAD	574141	0023320	Amount for unclaimed and ur	437.50	01-MAY-2023
ANITHA		KUMARI	LATESH	P	KORAGAPPA	C/O VA BROTHERS AUTO XEROX CO	INDIA	KARNATAKA	DAKSHINA KANNAD	574201	0015394	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMAKRISHNA	K	V	VENKATARAMANA		INVESTOR	DIVYATHARA AJAVARA POST SULLU	INDIA	KARNATAKA	UDUPI	574246	0023317	Amount for unclaimed and ur	437.50	01-MAY-2023
B		BASAVARAJAPPA	B		BASAPPA	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023328	Amount for unclaimed and ur	437.50	01-MAY-2023
K		RAMA	K	KARIYA	AG	KADMAT HOUSE BANTWALA TQ MA	INDIA	KARNATAKA	DAKSHINA KANNAD	574323	0023329	Amount for unclaimed and ur	437.50	01-MAY-2023
KUDPI	ERANATH	SHENOY	K	LAXMAN	SHENOY	C/O K L SHENOYAND CO GOLIKATTA	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0003523	Amount for unclaimed and ur	250.00	01-MAY-2023
SHANTHA	R	PAI	HANUMANTHR	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012962	Amount for unclaimed and ur	875.00	01-MAY-2023
KALA	R	PAI	KRAMESH	PAI	HOUSE	CHALUKYA FLATS 17 DON BOSCO R	INDIA	KARNATAKA	DAKSHINA KANNAD	575001	0012963	Amount for unclaimed and ur	875.00	01-MAY-2023
KARUNAKARA		SHETTY	AS	M	SHETTY	MAMATHA ENTERPRISE KODIALGU	INDIA	KARNATAKA	DAKSHINA KANNAD	575003	0017162	Amount for unclaimed and ur	875.00	01-MAY-2023
EDWARD		PAIS	LOVIS		PAIS	ED WARD MOTORS NEAR OLD BUS S	INDIA	KARNATAKA	UDUPI	576201	0015396	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH	M	KAMATH	KMARTHAPPA	KAMATH	BUSINESS	S/O K M KAMATH N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	0023322	Amount for unclaimed and ur	437.50	01-MAY-2023
DINESH	M	KAMATH	K	MARTHAPPA	KAMATH	SHUBHA SADANA N H 17 GOPADY K	INDIA	KARNATAKA	UDUPI	576222	IN301926330071458	Amount for unclaimed and ur	875.00	01-MAY-2023
CK	PREM	NATH	CM	KRISHNA	MURTHY	NO 121 HARDEKAR MANJAPPA ROA	INDIA	KARNATAKA	SHIMOGA	577001	0017143	Amount for unclaimed and ur	875.00	01-MAY-2023
PANDURANGA		KATHARE	NAGOSA		KATHARE	SANTOSH NILAYA DOOR NO 370 4TI	INDIA	KARNATAKA	SHIMOGA	577002	0014788	Amount for unclaimed and ur	250.00	01-MAY-2023
R	J	CHAMPALAL	JEEVARAJ			SHANTI BHAWAN BUILDING M G RC	INDIA	KARNATAKA	SHIMOGA	577101	0015392	Amount for unclaimed and ur	875.00	01-MAY-2023
R	K	KAVITHA	R	A	KESARIMAL	KESARI JEWELLERS M G ROAD CHIKI	INDIA	KARNATAKA	SHIMOGA	577101	IN300610105531610	Amount for unclaimed and ur	875.00	01-MAY-2023
G		MADANLAL	GHEVARCHANDJI			ASHOK STAINLESS STEEL PALACE GA	INDIA	KARNATAKA	SHIMOGA	577202	0014757	Amount for unclaimed and ur	875.00	01-MAY-2023
A		LAXMIKANTHA	LAXMIKANTHA			S/O A G SHET NEAR HINDI COLLEGE	INDIA	KARNATAKA	SHIMOGA	577202	0015385	Amount for unclaimed and ur	875.00	01-MAY-2023
PN	S	SHENOY	P	NARAYANA	SHENOY	5, BANASHANKARI APARTMENTS 41	INDIA	KARNATAKA	DHARWARD	580007	0017145	Amount for unclaimed and ur	875.00	01-MAY-2023
SANGEETA	D	LUNIYA	DHANRAJ			C/O M K BANDISTI NEW FORT HUBI	INDIA	KARNATAKA	DHARWARD	580020	0012907	Amount for unclaimed and ur	875.00	01-MAY-2023
SAVLRAM	P	PUROHIT	PRAKAJI			KAMAL SALES CORPORATION SURA	INDIA	KARNATAKA	DHARWARD	580020	0012908	Amount for unclaimed and ur	875.00	01-MAY-2023
CANDRAPA	B	SAJJAN	BASSAPPA			C/O SAMPATRAJ P KOTHARI 302 MA	INDIA	KARNATAKA	DHARWARD	580020	0012909	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHANRAV	G	SAHUKAR	GANPALAL			KAMAL SALES CORPORATION SURG	INDIA	KARNATAKA	DHARWARD	580020	0012910	Amount for unclaimed and ur	875.00	01-MAY-2023
NAZIRAHAMED	S	DESAI	SAMSUDDIN		DESAI	116 A RHS QTRS YALLAPUR ROAD SI	INDIA	KARNATAKA	UTTARA KANNADA	581402	0012930	Amount for unclaimed and ur	625.00	01-MAY-2023
NARANGI		JAIN	JAIN			JAIN BASTI NAVALGUND DHARWAD	INDIA	KARNATAKA	GADAG	582208	0012926	Amount for unclaimed and ur	875.00	01-MAY-2023
DUGARCHAND		RANKA	SIREMALJI		RANKIA	JAIN BASTI NAVALGUND DHARWAI	INDIA	KARNATAKA	GADAG	582208	0012927	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHAN		ADIMULAM	A		SUBBARATHNAM	97 20 ASSERWAD NILAYAM COWI	INDIA	KARNATAKA	BELLARY	583102	0014984	Amount for unclaimed and ur	875.00	01-MAY-2023
T	G	DINESH	TV	GOVIND	RAJ	C/O B SUDHAKAR TBP CADA SUDHA	INDIA	KARNATAKA	KOPPAL	583233	0014205	Amount for unclaimed and ur	875.00	01-MAY-2023
VANAJAKSHI	SHANKARGOUDA	KOPPARAD	SHANKARGOUDA	H	KOPPARAD	H NO 1-10-141/19,20,22 FLAT NO S	INDIA	KARNATAKA	RAICHUR	584101	1203070000195025	Amount for unclaimed and ur	23.00	01-MAY-2023
VEERBHADRA		KOTALE	DAGDUAPPA		KOTALE	BAWALE NURSING HOME S B TEMPI	INDIA	KARNATAKA	GULBARGA	585103	0000918	Amount for unclaimed and ur	875.00	01-MAY-2023
GEETA		KOTHARI	SUSHEEL	KOTHARI	H	KOTHARI DISTRIBUTORS GUNJ ROAI	INDIA	KARNATAKA	GULBARGA	585104	0015911	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH		BHANDARI	CHOGALALJI		BHANDARI	KESHUR CHAND BHANDARI SHAPUR	INDIA	KARNATAKA	GULBARGA	585201	IN301774165522998	Amount for unclaimed and ur	250.00	01-MAY-2023
SHUBHASH	CHANDR	BALCHANDRA	BALCHANDRA		ANCHLIYA	SHUBHASH CHANDR B ANCHLIYA KA	INDIA	KARNATAKA	GULBARGA	585224	0002180	Amount for unclaimed and ur	250.00	01-MAY-2023
VIJAY	BHAGACHAND	BETALA	BHAGACHAND		BETALA	C/O DEEPAK MEDICAL TORES VENK	INDIA	KARNATAKA	BAGALKOT	587101	0012922	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDRA	KUMAR	KHICHA	JIVRAJ		KHICHA	160 GOVINDAPPA NAICK STREET M	INDIA	TAMIL NADU	CHENNAI	600001	0003337	Amount for unclaimed and ur	875.00	01-MAY-2023
S		SRINIVASAN	S		SUBRAMANIAN	152 THAMBU CHETTY ST MADRAS C	INDIA	TAMIL NADU	CHENNAI	600001	0013460	Amount for unclaimed and ur	875.00	01-MAY-2023
R		ANBULINGAM	VS	RAJA	LINGAM	52 ACHARAPPAN ST MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600001	0013569	Amount for unclaimed and ur	875.00	01-MAY-2023
RNEETHI	LINLA	RAJA	VS	RAJA	LINGAM	52 ACHARAPPAN ST MADRAS CHEN	INDIA	TAMIL NADU	CHENNAI	600001	0013570	Amount for unclaimed and ur	875.00	01-MAY-2023
NITESH		BHAMAJAT	MANOHARALAL		JAIN	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014312	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMAL	PRABHA	JAIN	MANOHARLAL	JAIN	HOUSE	JAIN MARBLE 58 A NORTH BEACH R	INDIA	TAMIL NADU	CHENNAI	600001	0014313	Amount for unclaimed and ur	875.00	01-MAY-2023
JAMUNA	PRASAD	MAHESWARI	PANNALAL			C/O SRI BALAJI LUNGI CO NO 68 CO	INDIA	TAMIL NADU	CHENNAI	600001	0014314	Amount for unclaimed and ur	875.00	01-MAY-2023
M	M	ABOOBACKER	ABOOBACKER			THE CATHOLIC SYRIAN BANK NO 3 2	INDIA	TAMIL NADU	CHENNAI	600001	0015297	Amount for unclaimed and ur	875.00	01-MAY-2023
VIMALA		DEVI	M	GHISULAL	HOUSE	C/O TAMILNADU STEEL INDIA 34 RA	INDIA	TAMIL NADU	CHENNAI	600003	0003415	Amount for unclaimed and ur	875.00	01-MAY-2023
PS	ARUNAGIRI	NATHAN	A		SHANMUGAM	137RASAPDA CHETTY ST PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	0005619	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAGYAVANTHI			PRTHVI	RAJ	HOUSE	11-E PONNAPPA CHETTY STREET M	INDIA	TAMIL NADU	CHENNAI	600003	0013571	Amount for unclaimed and ur	875.00	01-MAY-2023
T	R	RADHAKRISHNAN	RAMANATHA		IYER	24 NEW STREET MYLAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	0003459	Amount for unclaimed and ur	875.00	01-MAY-2023
NARASSIMHARAC	P	R	M	NARAYANA	RAO	17 9TH STREET DR RADHAKRISHNA I	INDIA	TAMIL NADU	CHENNAI	600004	0008669	Amount for unclaimed and ur	875.00	01-MAY-2023
AR		CHIDAMPARAM	ARUNACHALAM			A S A AGENCIES 167 R H ROAD MYL	INDIA	TAMIL NADU	CHENNAI	600004	0010589	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAHALAD		BHARATHAN	STUDENT			NO 5 VALEESWARAR KOIL STREET M	INDIA	TAMIL NADU	CHENNAI	600004	0021720	Amount for unclaimed and ur	217.50	01-MAY-2023
G		KRISHNAN	KRISHNAN			NO. 4 VASUDEVAPURAM IIND FLOC	INDIA	TAMIL NADU	CHENNAI	600005	0021312	Amount for unclaimed and ur	217.50	01-MAY-2023
HEM	LATA	SHARMA	SK	SHARMA	HOUSE	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012230	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	KUMAR	SHARMA	TULSI	RAM	SHARMA	10 MONTIETH LANE EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	0012231	Amount for unclaimed and ur	875.00	01-MAY-2023
GAJENDRA	SINGH	SHEKHAWAT	CHHAGAN	SINGH	SERVICE	HQ ATNKK AND G AREA ISLAND GRC	INDIA	TAMIL NADU	CHENNAI	600009	0023280	Amount for unclaimed and ur	875.00	01-MAY-2023
PARVATHI		RAJARAM	RAJARAMT	V	HOUSE	B 3 SUDHAR 7 A 98 99 A K SAMG NA	INDIA	TAMIL NADU	CHENNAI	600010	0015292	Amount for unclaimed and ur	875.00	01-MAY-2023
C	M	GOVINDARAJULU	GOVINDARAJULU			VASANATH APARTMENT 12-14 VEN	INDIA	TAMIL NADU	CHENNAI	600011	0016165	Amount for unclaimed and ur	875.00	01-MAY-2023
YOGESH		PARMAR	N	SAJJAN	RAJ	80/42 THAMBU LANE ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	0026752	Amount for unclaimed and ur	625.00	01-MAY-2023
M	E	NAGUTHA	LATESHRI	MOHAMED	EUSOOF	ROOM NO 24 SARAVANAMANSION	INDIA	TAMIL NADU	CHENNAI	600014	0005613	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVIPATI	VENKATESWARA	RAO	RAO			20 NORTH CRESCENT ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	0015734	Amount for unclaimed and ur	875.00	01-MAY-2023
THAMBAN	T	M	BALAKRISHNAN	V	M	KELTRON MASILAMANI STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017	0016734	Amount for unclaimed and ur	875.00	01-MAY-2023
AR	RAMA	MURTHY	A	RAMASWAMAIAH	EXCUTIVE	25/10 SREE NARAYANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600017	0021728	Amount for unclaimed and ur	312.50	01-MAY-2023
A	R	SANDHYA	ARRAMAMURTHY	C	A	25/10 SREE NARAYANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600017	0021729	Amount for unclaimed and ur	312.50	01-MAY-2023
ABDUL	JABBAR	KHAN	MOHD		PASHA	113 ALWARPET STREET ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	0016171	Amount for unclaimed and ur	875.00	01-MAY-2023
R	RADHA	PREM	K		RAMARAJ	B-3, VIJAY REGENCY 62/61, INDRA N	INDIA	TAMIL NADU	CHENNAI	600020	0015300	Amount for unclaimed and ur	875.00	01-MAY-2023
C	SHANMUGA	SUNDARAM	SCHELLAPERUMALP	D	S	16/16 FIRST MAIN ROAD NEHRU N	INDIA	TAMIL NADU	CHENNAI	600020	0015308	Amount for unclaimed and ur	875.00	01-MAY-2023
K	BALASARAS	WATHI	S	KASIRAMAN	HOUSE	B 13 YAMUNA HOMES, BLOCK 3 PA	INDIA	TAMIL NADU	CHENNAI	600020	0015355	Amount for unclaimed and ur	875.00	01-MAY-2023
RUKMINI		MURALIDHARAN	MURALIDHARAN	HOUSE	WIFE	C/O RAMA RAGHOTHAMAN IST ST E	INDIA	TAMIL NADU	CHENNAI	600020	0023295	Amount for unclaimed and ur	875.00	01-MAY-2023
MADANKANWAR			C	DHARMICHAND	HOUSE	OLD NO 365 NEW NO 1083 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600021	0003365	Amount for unclaimed and ur	875.00	01-MAY-2023
R	GEORGE	CHARIEES	CHARIEES			89 SAIEEV RAYAN KOIL ST OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	0005637	Amount for unclaimed and ur	875.00	01-MAY-2023
S	NIRMAL	KUMAR	J	SAJJAN	RAJ	OLD NO 43 NEW NO 135 METTU ST	INDIA	TAMIL NADU	CHENNAI	600023	0013602	Amount for unclaimed and ur	875.00	01-MAY-2023
MINAKSHI			RAJ	KUMAR	HOUSE	JAYESH PAWN BROKER STATION VIE	INDIA	TAMIL NADU	CHENNAI	600024	0017290	Amount for unclaimed and ur	875.00	01-MAY-2023
SASHI		BALA	JINDAS	JAIN	HOUSE	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017291	Amount for unclaimed and ur	875.00	01-MAY-2023

JINDAS		JAIN	JAWERILAL		KHICHA	JAYESH PAWAN BROKER STATION V	INDIA	TAMIL NADU	CHENNAI	600024	0017292	Amount for unclaimed and ur	875.00	01-MAY-2023
S		KRISHNAN	V		SESHARAGHAVAN	NW NO2 OLD37 FLAT NO G1 AZIZ N	INDIA	TAMIL NADU	CHENNAI	600024	IN30108022074966	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMA		SRINIVASAN	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005607	Amount for unclaimed and ur	875.00	01-MAY-2023
S		GERBARAKSHI	N		SRINIVASAN	19 A 3RD ST POSTAL COLONY WEST	INDIA	TAMIL NADU	CHENNAI	600033	0005608	Amount for unclaimed and ur	875.00	01-MAY-2023
MANIKIRAN		PADMASOLA	P	KIRAN	KUMAR	42 KIRUPASANKARI STREET WEST N	INDIA	TAMIL NADU	CHENNAI	600033	0015776	Amount for unclaimed and ur	875.00	01-MAY-2023
D		MADANLAL	DHANNARAMJI			NO 81 V V KOIL STREET THIRUVA LE	INDIA	TAMIL NADU	CHENNAI	600040	0003388	Amount for unclaimed and ur	875.00	01-MAY-2023
G		VIMALA	G	GANESAN	HOUS	C/O S V KUMAR NO 33 SAKHTI NAG	INDIA	TAMIL NADU	KANCHIPURAM	600044	0012946	Amount for unclaimed and ur	875.00	01-MAY-2023
B	SUBBA	CHAR	KR	B	MURTHY	PLOT 17 16TH CROSS EXTN NEW CO	INDIA	TAMIL NADU	KANCHIPURAM	600044	0016162	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPA	KUMARIS	T	STHEJONIDH	HOUSE	WIFE	10 SRIRAM COLONY TAH SANATORI	INDIA	TAMIL NADU	KANCHIPURAM	600047	0019680	Amount for unclaimed and ur	437.50	01-MAY-2023
G		DHAYALAN	M		GURUSWAMY	PLOT NO 1/232 I BLOCK COLLECTOF	INDIA	TAMIL NADU	CHENNAI	600050	0003336	Amount for unclaimed and ur	875.00	01-MAY-2023
AR	MURLI	SHANKAR	SHANKAR			C 3, GANGA FLATS 18TH STREET NA	INDIA	TAMIL NADU	KANCHIPURAM	600061	0024011	Amount for unclaimed and ur	875.00	01-MAY-2023
D		PARSWANATH	N		DHANADEVAN	24 BHAVANANDIAR STREET SEUBAL	INDIA	TAMIL NADU	KANCHIPURAM	600073	0010593	Amount for unclaimed and ur	875.00	01-MAY-2023
J		PRABHAKAR	SJ	RAO	RETIRED	44-4 MIG FLAT PT RAJAN ROAD K K	INDIA	TAMIL NADU	CHENNAI	600078	0023303	Amount for unclaimed and ur	875.00	01-MAY-2023
NMAHAVEER	CHAND	BHANDARI	NATHMAL		BHANDARI	6 ERULAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	0003409	Amount for unclaimed and ur	875.00	01-MAY-2023
KAVITHAKUMARI	P	KAWAD	S	PRITHVIRAJ	KAWAD	57 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	0003480	Amount for unclaimed and ur	500.00	01-MAY-2023
MANOJ		KUMAR	MAGRAJ		JI	C/O SHA MAGRAJ SUKRAJ & CO 48 F	INDIA	TAMIL NADU	CHENNAI	600079	0008641	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	T	H	DHTUG		INRI	23 ZINDA SAHIB STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600079	0008658	Amount for unclaimed and ur	875.00	01-MAY-2023
S		KRISHNA	TRIBHOVAN			23 ZINDA SAHIB STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600079	0012950	Amount for unclaimed and ur	875.00	01-MAY-2023
S		ABHIMANYU	ABHIMANYU			23 ZINDA SAHIB STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600079	0012951	Amount for unclaimed and ur	875.00	01-MAY-2023
S		SUNNY	TRIBOVAN			23 ZINDA SAHIB STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600079	0012952	Amount for unclaimed and ur	875.00	01-MAY-2023
LATA	S	H	THSUBAN			23 ZINDA SAHIB STREET MADRAS C	INDIA	TAMIL NADU	CHENNAI	600079	0012953	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHP	R	JAIN	RAVINDRAKUMARP	JAIN	HOUSE	52 NAMMALWAR ST MADRAS CHEI	INDIA	TAMIL NADU	CHENNAI	600079	0013536	Amount for unclaimed and ur	625.00	01-MAY-2023
RAMESH		JAIN	KHUB	CHAD	JAIN	171 MINT STREET SOWCARPET MA	INDIA	TAMIL NADU	CHENNAI	600079	0013573	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL		BARDIA	C	PARASLAL	BARDIA	SUITE 304 PUROHIT HOUSE 144 MI	INDIA	TAMIL NADU	CHENNAI	600079	0017300	Amount for unclaimed and ur	875.00	01-MAY-2023
P		RANGANATHAN	L	PADMANARSAN	SERVICE	410/2 18TH STREET KORATTUR CHE	INDIA	TAMIL NADU	CHENNAI	600080	0023288	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYALAKSHMI		TUPPAL	KRISHNA	SWAMY	TUPPAL	H-6, CENTRAL AVENUE KORATTUR C	INDIA	TAMIL NADU	CHENNAI	600080	0024617	Amount for unclaimed and ur	312.50	01-MAY-2023
R	THULASI	RAMAN	LM	RAMACHARI	SERVICE	4/2, R TULASI RAMAN TONDIARPET	INDIA	TAMIL NADU	CHENNAI	600081	0019636	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMASUBRAMANIAN		KRISHNAN	R	KRISHNAN	SERVICE	12 A SANTHI STREET VETRINAGR EX	INDIA	TAMIL NADU	CHENNAI	600082	0023289	Amount for unclaimed and ur	437.50	01-MAY-2023
A		BALASUBRAMAN	SARUL	THARUMPERUMAL	SERVICE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020979	Amount for unclaimed and ur	125.00	01-MAY-2023
C	MANI	MEHALAI	ABALASUBRAMANI	HOUSE	WIFE	NO 39 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	0020980	Amount for unclaimed and ur	437.50	01-MAY-2023
GOPALA	KALYAN	AIYER	LATESHR	GOPALA	AIYER	PLOT NO 24 RAJAJI AVENUE VALASA	INDIA	TAMIL NADU	CHENNAI	600087	0017289	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADIP	KUMAR	GHATUARY	B		GHATUARY	10, TEMPLE GLADE APTS 41-D, BEA	INDIA	TAMIL NADU	CHENNAI	600090	0006272	Amount for unclaimed and ur	875.00	01-MAY-2023
B	R	RAMANUJAM	RAMANUJAM			1-C "GREEN INNS" 60, 7TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600090	0008692	Amount for unclaimed and ur	875.00	01-MAY-2023
GEETA		RAMANUJAM	RAMANUJAM			"GREEN INNS" FLATS NO.60, 7TH AV	INDIA	TAMIL NADU	CHENNAI	600090	0008693	Amount for unclaimed and ur	250.00	01-MAY-2023
SIVARAMA	KRISHNAN	V	R		VENKATESWARAN	M 86/3 2ND CROSS ST BESANT NAG	INDIA	TAMIL NADU	CHENNAI	600090	0015781	Amount for unclaimed and ur	875.00	01-MAY-2023
N	R	RAMANUJAM	BS	RANGASWAMI	SERVICE	"GREEN INNS" FLATS NO.60, 7TH AV	INDIA	TAMIL NADU	CHENNAI	600090	0023297	Amount for unclaimed and ur	125.00	01-MAY-2023
BHANUMATHY			VALSALAN			ANURAHA NO 2 FIFTH STREET KRISH	INDIA	TAMIL NADU	CHENNAI	600092	0008677	Amount for unclaimed and ur	875.00	01-MAY-2023
RATHNA		SELVARANGAM	SSELVRANGAM	HOUSE	WIFE	PLOT 2 V G NAIR S T SALIGRAMAM	INDIA	TAMIL NADU	CHENNAI	600093	0021727	Amount for unclaimed and ur	437.50	01-MAY-2023
R		PARAVATHY	MRLAKSHMI	NARAYAN	PVT	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005615	Amount for unclaimed and ur	875.00	01-MAY-2023
S		BHUVANA	R	SRINIVASAN	HOUSE	13 SECOND STREET ZACKARIA COLO	INDIA	TAMIL NADU	CHENNAI	600094	0005617	Amount for unclaimed and ur	875.00	01-MAY-2023
K		SAKUNTHALA	AKUNJITHA	PATHAM	HOUSE	13 ZACKRIA COLONY II STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	0005653	Amount for unclaimed and ur	875.00	01-MAY-2023
FATHIMA		ABOOBACKER	MM	ABOOBALKER	HOUSE	63/1, 10TH STREET SEWRASHTRA N.	INDIA	TAMIL NADU	CHENNAI	600094	0015298	Amount for unclaimed and ur	875.00	01-MAY-2023
G		VIMALA	G		GANESAN	C/O. S V KUMAR NO 49 THIRUVALLU	INDIA	TAMIL NADU	CHENNAI	600094	0018577	Amount for unclaimed and ur	875.00	01-MAY-2023
S	KRISHNA	KUMAR	NSANJEEG	RAO	STUDENT	16 KRISHNA PURAM STREET CHOOL	INDIA	TAMIL NADU	CHENNAI	600094	0019635	Amount for unclaimed and ur	437.50	01-MAY-2023
P	V	JANARDHANAN	PC	GOVINDAN	RETIRED	146 CHOOLAIMEDU HIGH ROAD KO	INDIA	TAMIL NADU	CHENNAI	600094	0023293	Amount for unclaimed and ur	875.00	01-MAY-2023
GEETHA	NATHRU	BOOTHAM	B	MATHRU	BOOTHAM	W/O- B.MATHRU BOOTHAM C/O- N	INDIA	TAMIL NADU	CHENNAI	600098	0015658	Amount for unclaimed and ur	875.00	01-MAY-2023
V		RAMESH	K	V	SHET	34 IIND CROSS SENTHEL NAGAR KOI	INDIA	TAMIL NADU	CHENNAI	600099	0017261	Amount for unclaimed and ur	875.00	01-MAY-2023
V	S	THYAGARAJAN	V	SUNDARAVELU	BUSINESS	403 I STREET ANNA NAGAR WEST E)	INDIA	TAMIL NADU	CHENNAI	600101	0021725	Amount for unclaimed and ur	217.50	01-MAY-2023
K	V	SRINIVASAN	MK	VENKACHARY	RETIRED	9 S MADAST TIRUNINRAVUR CHENG	INDIA	TAMIL NADU	KANCHIPURAM	602024	0021732	Amount for unclaimed and ur	437.50	01-MAY-2023
M	JOTHY	MALANI	RMOHANLAL	MALANI	BUSINESS	77 CHINNAMMAN KOIL STREET CHE	INDIA	TAMIL NADU	KANCHIPURAM	603002	0023290	Amount for unclaimed and ur	437.50	01-MAY-2023
V		SUBRAMANIAN	VENKATACHALAM			DOOR NO.1/32 PERUMAL KOIL STRI	INDIA	PONDICHERRY	PONDICHERRY	604152	IN30163741080145	Amount for unclaimed and ur	100.00	01-MAY-2023
GURUMANI		D	DURAISAMY		A	7/12 C SUBRAMANIAR KOVIL STREE	INDIA	PONDICHERRY	PONDICHERRY	605013	0017632	Amount for unclaimed and ur	875.00	01-MAY-2023
K		BALASUNDARAM	A	KUBERA	CHETTIAR	32 PANIPONDAR STREET URIDDHAL	INDIA	TAMIL NADU	CUDDALORE	606001	0017562	Amount for unclaimed and ur	875.00	01-MAY-2023
BALAKRISHAN		KANIYUR	KCHANDRASEKAR	IYER	RETIRED	F4 GOKUL APARTMENT 30 THIAGAF	INDIA	TAMIL NADU	CUDDALORE	606017	0023286	Amount for unclaimed and ur	437.50	01-MAY-2023
V		VENKATAJALAPAT	R	VENKATAN	SERVICE	88/21 DURGAM ROAD KALLAKURU(	INDIA	TAMIL NADU	CUDDALORE	606202	0023285	Amount for unclaimed and ur	437.50	01-MAY-2023
T		RAMAKRISHNA	N		THAGARAJAN	NO 24 STATE BANK COLONY VANDII	INDIA	TAMIL NADU	CUDDALORE	607004	0017729	Amount for unclaimed and ur	875.00	01-MAY-2023
M		USHA	PMURALI	DHARAN	H	313 B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	0014440	Amount for unclaimed and ur	875.00	01-MAY-2023
SUKUMAR		S	SRINIVASAN		N	278 A TYPE III QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE	607803	IN30017510127206	Amount for unclaimed and ur	875.00	01-MAY-2023
J		GURUMURTHI	GURUMURTHI			2/6 SARASWATHI AMMEN KOIL 71 I	INDIA	TAMIL NADU	NAGAPATTINAM	609503	0015336	Amount for unclaimed and ur	875.00	01-MAY-2023
A		NATARAJAN	A		AYYASAMY	NO 1 BALAJI NAGAR NEW RAJA COL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013799	Amount for unclaimed and ur	875.00	01-MAY-2023
S		JAYA	A	ARUMUGAM	HOUSE	89 KOONI BAZAR TRICHY TRICHY TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0013807	Amount for unclaimed and ur	875.00	01-MAY-2023
ROSA		PAILY	PAILY			C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016506	Amount for unclaimed and ur	250.00	01-MAY-2023
JESSY		PAUL	LATESHC	M	PAUL	C/O C P MATHEW NO 33 BLUESTAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	0016507	Amount for unclaimed and ur	250.00	01-MAY-2023
MANOJKUMAR		N	NANDLAL			69 CHINNA CHETTY STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	0017436	Amount for unclaimed and ur	875.00	01-MAY-2023
S	VIJAYA	KUMARI	R	SABAPATHY	HOUSE	D4/223 BHEL TOWNSHIP KAILASAPI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013592	Amount for unclaimed and ur	625.00	01-MAY-2023
K		SRINIVSAN	K	KRISHNA	MURTHY	R 3/529F BHEL TRUCHIRAPALLI TAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0013806	Amount for unclaimed and ur	875.00	01-MAY-2023
AKUMARASAMY	B	E	ARUMUGAM		SUPERVISOR	K3/116F KAMARAJA PURAM BHEL T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0021654	Amount for unclaimed and ur	1312.50	01-MAY-2023
D	KRISHNA	MOORTHY	DORAI	SWAMY	SERVICE	B4 195 BHEL TOWNSHIP TRICHY TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	0022063	Amount for unclaimed and ur	437.50	01-MAY-2023
R	THIRUVEN	GADAN	MRAJAGOPAL	PILLAI	INSPECTOR	NO.4/2, CHETTIAR STREET EAST VAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	0022060	Amount for unclaimed and ur	437.50	01-MAY-2023
P	S	VILAWATHAN	SUMMIAH			UPSTAIR C 92 FORT STATION ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	0014272	Amount for unclaimed and ur	875.00	01-MAY-2023
R		MAHENDRAN	PS	RAMASAMY	ENGR	HA-356 ANNA NAGAR TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026	0021651	Amount for unclaimed and ur	437.50	01-MAY-2023
S		KUMAR	VR	G	SRIMUASAN	Y 73 NADU STREET VALES PURAM F	INDIA	TAMIL NADU	PERAMBALUR	621008	0013802	Amount for unclaimed and ur	875.00	01-MAY-2023
K	THAMARAI	SELUI	MKMOHAN	DAS	H	W/O M K MOHANDAS 9 RENGAIL A(	INDIA	TAMIL NADU	MADURAI	625001	0010598	Amount for unclaimed and ur	875.00	01-MAY-2023
G		SRIDHAR	N		GOPALAN	7 A RAMASAMY KONAR LANE WEST	INDIA	TAMIL NADU	MADURAI	625001	0013635	Amount for unclaimed and ur	875.00	01-MAY-2023
GEETHA	V	J	JANARDHANANVSM	R	H	5 MANJANAKARA STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0013644	Amount for unclaimed and ur	250.00	01-MAY-2023
NR	SARADHA	AMMAL	NL	RAMAMOORTHY	HOUSE	45 A SOUTH MASI STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	0017367	Amount for unclaimed and ur	875.00	01-MAY-2023
K		KALAIARASAN	M		KALIMUTHU	86 B/2 MESIA ILLAM AUVAYAR STRI	INDIA	TAMIL NADU	MADURAI	625003	0013620	Amount for unclaimed and ur	875.00	01-MAY-2023
N	S	ANURADHA	NIR	SIVASUBRAMANIAM	HOUSE	B 27 THIRUVALLUVAR STREET THIRU	INDIA	TAMIL NADU	MADURAI	625006	0017366	Amount for unclaimed and ur	875.00	01-MAY-2023
M		JAGDISH	MOHAN		SINGH	64 KANPALYAM 4TH ST MADURAI N	INDIA	TAMIL NADU	MADURAI	625009	0013622	Amount for unclaimed and ur	875.00	01-MAY-2023
T	M	RAJAGOPAL	I	THAYAPPAN	RETIRED	RAJ BHAVAN 33 LAKE VIEW GARDEN	INDIA	TAMIL NADU	MADURAI	625020	0021332	Amount for unclaimed and ur	437.50	01-MAY-2023
S		ARUNACHALAM	A	SANKARABHATTAR	SERVICE	C 1/4, 'C' TYPE LIG HOUSING BOARD	INDIA	TAMIL NADU	MADURAI	625020	0021733	Amount for unclaimed and ur	437.50	01-MAY-2023
NS	VIDYA	SAGHAR	N	SACHINDRAN	BUSINESS	78, KAMRAJ ROAD VANI NIVAS SIVA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	0021744	Amount for unclaimed and ur	875.00	01-MAY-2023
Y		PANDIAN	K	VEERABATHRATHEVAI	SERVICE	4 KALASTRIESWARER KOIL STREET T	INDIA	TAMIL NADU	VIRUDHUNAGAR	626501	0021337	Amount for unclaimed and ur	217.50	01-MAY-2023
K	SUBRAMANAI	MOORTHY	P	M	KRISHNAN	4/408 19TH STREET SHANTHI NAGA	INDIA	TAMIL NADU	TIRUNELVELI	627002	0022686	Amount for unclaimed and ur	437.50	01-MAY-2023
R		SRINIVASAN	M		RAMASAMY	C 45 264 CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI	627011	0013625	Amount for unclaimed and ur	875.00	01-MAY-2023
P	BALA	SUBRAMANIAN	S	PARANJOTHI	SERVICE	63 WEST MIDDLE STREET CHERANM	INDIA	TAMIL NADU	TIRUNELVELI	627414	0019532	Amount for unclaimed and ur	437.50	01-MAY-2023
K	GOPALA	KRISHNAN	KARUPPIAH			25 BOUND ST GELUAMARUTHUR TH	INDIA	TAMIL NADU	TIRUNELVELI	628657	0013624	Amount for unclaimed and ur	1250.00	01-MAY-2023
T	M	IQBAL	KHAJA		HUSSAIN	25 KRISHNA NAGAR EXTN VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0016713	Amount for unclaimed and ur	875.00	01-MAY-2023
RATNAFINANCE	P	LTD	AMPANY			12 NATTERI KRISHNA MACHARI ST K	INDIA	TAMIL NADU	VELLORE	632001	0016714	Amount for unclaimed and ur	875.00	01-MAY-2023
K		VENKATRAMAN	S	KRISHNA	IYER	2 SRINIVASA STREET ARNI T S DT NC	INDIA	TAMIL NADU	VELLORE	632301	0013458	Amount for unclaimed and ur	875.00	01-MAY-2023
PALANISAMY	SELLAPPA	GOUNDER	M	SELLAPPA	GOUINDER	B 378 BHEL TOWNSHIP RANI PET NC	INDIA	TAMIL NADU	VELLORE	632406	0003451	Amount for unclaimed and ur	875.00	01-MAY-2023
A		KUMAR	S		ARUMUGAM	83 VALMIKI STREET SALEM TAMIL N	INDIA	TAMIL NADU	SALEM	636001	0013753	Amount for unclaimed and ur	875.00	01-MAY-2023
N		NEDUMARAN	ANATARAJAN	HOUSE	WIFE	14-E SANKARI MAIN ROAD NETHIMI	INDIA	TAMIL NADU	SALEM	636002	0021630	Amount for unclaimed and ur	217.50	01-MAY-2023
K	S	PONNUSAMY	SIDHAN			A 8 BHARATHI ST SWERNAPURI SALI	INDIA	TAMIL NADU	SALEM	636004	0016790	Amount for unclaimed and ur	875.00	01-MAY-2023
R		DURAISAMY	RAMASAMY			NO 1 S B I OFFICERS COLONY MEYYA	INDIA	TAMIL NADU	SALEM	636004	0017420	Amount for unclaimed and ur	875.00	01-MAY-2023
V		DEVI	B	VASUDEVAN	HOUSE	171 B RAJAPURAM PALAMAPPA NA	INDIA	TAMIL NADU	SALEM	636005	0017421	Amount for unclaimed and ur	875.00	01-MAY-2023
M	DEVARAJAN	CHETTIAR	M	MUTHIAL	CHETTIAR	111 TRICHY MAIN ROAD DADAGAPA	INDIA	TAMIL NADU	SALEM	636006	0017413	Amount for unclaimed and ur	875.00	01-MAY-2023
J		KAVITHA	MJAYAPRAKASHMB	B	I	D/O M JAYAPRAKASAM B A B L 444	INDIA	TAMIL NADU	SALEM	636008	0017399	Amount for unclaimed and ur	875.00	01-MAY-2023
R		BHARATHI	RR	RAMASAMY	HOUSE	D/O R R RAM ASAMY 22 KARUPPAN	INDIA	TAMIL NADU	NAMAKKAL	637001	0017403	Amount for unclaimed and ur	875.00	01-MAY-2023
A		KANDASWAMI	SARUMUGAMCHET	REST	INDL	4/95 SANKARI MAIN ROAD MCDON	INDIA	TAMIL NADU	SALEM	637103	0021633	Amount for unclaimed and ur	875.00	01-MAY-2023
NIRMALA	DEVI	KANKANI	VISHNUNARAYAN	KANKANI	HOUSE	C/O RADHIKA HANDLOOM 61 N M	INDIA	TAMIL NADU	ERODE	638001	0011235	Amount for unclaimed and ur	875.00	01-MAY-2023
UMA		PRIRLA	KAMALKISHORE	BIRLA	HOUSE	C/O VISHNU & CO 101 N M S COMI	INDIA	TAMIL NADU	ERODE	638001	0011236	Amount for unclaimed and ur	875.00	01-MAY-2023
HARISH		PERIWAL	BRIJ	MOHAN	PERIWAL	C/O SHRI PERIWAL COTTON MILLS 8	INDIA	TAMIL NADU	ERODE	638001	0011237	Amount for unclaimed and ur	875.00	01-MAY-2023
D		KOTRAVEL	M	R	DURAI	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011240	Amount for unclaimed and ur	875.00	01-MAY-2023
M	R	DURAI	M		RAMASAMY	6 T V S STREET ERODE ERODE 63800	INDIA	TAMIL NADU	ERODE	638001	0011241	Amount for unclaimed and ur	625.00	01-MAY-2023
KS	KASI	VISWANAWAN	KS	SAUVADEESWARAN	SERVICE	D L M BUILDING 198 CUTCHERY STF	INDIA	TAMIL NADU	ERODE	638001	0021293	Amount for unclaimed and ur	217.50	01-MAY-2023
K		BHANUMATUI	KS	KASIVISWAMAWAN	SERVICE	CLERK STATE BANK OF INDIA MAIN	INDIA	TAMIL NADU	ERODE	638001	0021294	Amount for unclaimed and ur	217.50	01-MAY-2023
K		SHANMUGAM	KUPPUSAMY		MUTHRIYAR	121 GHANOHI PURAM I ERODE ERC	INDIA	TAMIL NADU	ERODE	638003	0011238	Amount for unclaimed and ur	875.00	01-MAY-2023
THANGARASU		MURTHI	MURTHI			C/O SARAVANA CYCLE MART MUTH	INDIA	TAMIL NADU	ERODE	638105	0015360	Amount for unclaimed and ur	875.00	01-MAY-2023
V	T	RAMALINGAM	A		THANGAMUTHU	SRI BALAJI HOSPITAL MUTHUR POS	INDIA	TAMIL NADU	ERODE	638105	0017246	Amount for unclaimed and ur	875.00	01-MAY-2023
S		SUMATHI	P	SELVARAJU	HOUSE	640 KAMARAJ ROAD TIRUPUR COIM	INDIA	TAMIL NADU	ERODE	638604	0013348	Amount for unclaimed and ur	875.00	01-MAY-2023
MM	LAKSHMI	NARASIMNIAN	M	S	MUTHUKRISHNAN	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014407	Amount for unclaimed and ur	875.00	01-MAY-2023
V		VEERAPPAN	VAIYAPURI		GOUNDER	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014408	Amount for unclaimed and ur	875.00	01-MAY-2023
P		BALASUBRAMAN	PERIASAMY			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014409	Amount for unclaimed and ur	875.00	01-MAY-2023
M		VISWESWERAN	KN	V	NIALAYALAM	VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014410	Amount for unclaimed and ur	875.00	01-MAY-2023
S		SIVAKUNIAR	SIVAKUNIAR			VISWARUPA 753 JAWAHAR BAZAR K	INDIA	TAMIL NADU	KARUR	639001	0014411	Amount for unclaimed and ur	625.00	01-MAY-2023
R	BALA	SUBIRAMANIYAN	PRAMASAMY	GOVNDER	BUSINESS	28A NORTH PRADHAKSHANAN ROA	INDIA	TAMIL NADU	KARUR	639001	0021705	Amount for unclaimed and ur	875.00	01-MAY-2023
M	MD	GHOUSE	MMD	NOORULLAH	DRAFTS	ROLLED STRIPS & PVOFILES P LTD IN	INDIA	TAMIL NADU	KARUR	639004	0014030	Amount for unclaimed and ur	625.00	01-MAY-2023
L		PALANIVEL	S		LASHMANAGOWDER	O N P HOUSE 73 ARUNCHALAM NA(	INDIA	TAMIL NADU	KARUR	639004	0017642	Amount for unclaimed and ur	875.00	01-MAY-2023

GINI	DEVI	JAIN	ASHOK	JAIN	HOUSE	28/16 B SUNDAPALYAM ROAD V M	INDIA	TAMIL NADU	COIMBATORE	641002	0001416	Amount for unclaimed and ur	875.00	01-MAY-2023
S		RAJESH	SRINIVAS		SETHURAMARAO	S L I C COLONY R S PURAM COIMBA	INDIA	TAMIL NADU	COIMBATORE	641002	IN300513116437560	Amount for unclaimed and ur	7.50	01-MAY-2023
K	K	SREEDHARAN	K		KRISHNAN	S-23 SARASWATI BLOCK T.S-NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005	IN300394124690 6	Amount for unclaimed and ur	437.50	01-MAY-2023
K	C	NATARAJAN	CHINASAMY		GOUNDER	44 A LAKSHMI PURAM GANAPATHY	INDIA	TAMIL NADU	COIMBATORE	641006	0001418	Amount for unclaimed and ur	250.00	01-MAY-2023
R	PANNEER	SELVAM	SELVAM			215 1A SANGANUR ROAD KANNAN	INDIA	TAMIL NADU	COIMBATORE	641006	0014854	Amount for unclaimed and ur	875.00	01-MAY-2023
D		MAHESWARI	P		DURAIRAJ	131 PATEL ROAD COIMBATRE COIN	INDIA	TAMIL NADU	COIMBATORE	641009	0017252	Amount for unclaimed and ur	875.00	01-MAY-2023
SUPREMEFERTILI	P	LTD	LTD			NO 2 NARAYANA GURU ROAD SAIB	INDIA	TAMIL NADU	COIMBATORE	641011	0016708	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMI		CHIDAMBARAM	PL	CHIDAMBARAM	HOUSE	491 DR RADHAKRISHNAN ROAD TAT	INDIA	TAMIL NADU	COIMBATORE	641012	0001413	Amount for unclaimed and ur	625.00	01-MAY-2023
R	SUGUNA	KUMARI	MRAVINDRAN	HOUSE	WIFE	NO 6 DR RADHAKRISHNA ROAD GAN	INDIA	TAMIL NADU	COIMBATORE	641012	0021280	Amount for unclaimed and ur	437.50	01-MAY-2023
D		JOHN	DHOMARAN			SARATH FINANCIAL SERVICES 241 G	INDIA	TAMIL NADU	COIMBATORE	641012	0024344	Amount for unclaimed and ur	875.00	01-MAY-2023
C		SUBRAMANIAM	M		CHENNIAPPAN	158 N K P MAIN ROAD UPPILIPALAI	INDIA	TAMIL NADU	COIMBATORE	641015	0013379	Amount for unclaimed and ur	875.00	01-MAY-2023
D		VIMALA	R		DHAMODHARASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013346	Amount for unclaimed and ur	875.00	01-MAY-2023
R	DHAMODHARA	SWAMY	V		RANGASWAMY	45 KAMMAVAR STREET ONDIPUDUI	INDIA	TAMIL NADU	COIMBATORE	641016	0013347	Amount for unclaimed and ur	875.00	01-MAY-2023
N		PUNITHAVATHY	H	CNATAVAJAM	HOUSE	28 GRD ROAD RED FELDS COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	0017240	Amount for unclaimed and ur	875.00	01-MAY-2023
M		SELVAN	K	MUTHUKRISHNAN	SERVICE	39 LAKSHMI NAGAR M T P ROAD CC	INDIA	TAMIL NADU	COIMBATORE	641030	0021701	Amount for unclaimed and ur	250.00	01-MAY-2023
T	S	KALA	T	N	SHANKARANRAYAN	147 LAKSHMI MILLS QUARTERS PAF	INDIA	TAMIL NADU	COIMBATORE	641037	0014857	Amount for unclaimed and ur	875.00	01-MAY-2023
T	N	SHANKARANARAY	T.NANAGAR			147 LAKSHMI MILL QUARTERS PALE	INDIA	TAMIL NADU	COIMBATORE	641037	0021286	Amount for unclaimed and ur	437.50	01-MAY-2023
V		NARASIMHAN	NARASIMHAN			16 BHARATHI PARK ROAD NO 2 COI	INDIA	TAMIL NADU	COIMBATORE	641043	0001424	Amount for unclaimed and ur	875.00	01-MAY-2023
P	NARAYANA	SWAMY	K	PERUMAL	SWAMY	NO 10 THIRU VALLUVAR STREET NE	INDIA	TAMIL NADU	COIMBATORE	641044	0001434	Amount for unclaimed and ur	875.00	01-MAY-2023
CP	PON	MANOKARAN	CPPALANI	SWAMY	SERVICE	M/S NATIONAL INSURANCE CO LTD	INDIA	TAMIL NADU	COIMBATORE	641045	0022746	Amount for unclaimed and ur	437.50	01-MAY-2023
P		MEGAVARALAV	PONNURAM			M 12 HOUSING UNIT METTUPALAY	INDIA	TAMIL NADU	COIMBATORE	641301	0011216	Amount for unclaimed and ur	875.00	01-MAY-2023
S	VASANTHA	SEKAR	V	SENNA	KESAVAN	10/162 RANGARAIAM ILLAM SENT	INDIA	TAMIL NADU	COIMBATORE	641402	0011218	Amount for unclaimed and ur	625.00	01-MAY-2023
NAIR	K	N	K	KRISHNAN	NAIR	KAMNA WELLINGTON BAZAAR THE	INDIA	TAMIL NADU	NILGIRIS	643232	IN301637409915 8	Amount for unclaimed and ur	875.00	01-MAY-2023
K	SHIVA	PRASAD	KSUBBANNA	BHAT	C	CHARTERED ACCOUNTANT SUPER B	INDIA	KERALA	KANNUR	670001	0016827	Amount for unclaimed and ur	875.00	01-MAY-2023
SAYID	MOHAMED	KHAKAR	SAYID	AHAMED	DOCTOR	MUBARAK MANZIL PO THANA CANI	INDIA	KERALA	KANNUR	670012	0023319	Amount for unclaimed and ur	437.50	01-MAY-2023
MARIYU	C	C	USMAN	KUTTY	H	ASIAS 19/333 OPP BUILD HOUSE NI	INDIA	KERALA	KANNUR	670101	0016750	Amount for unclaimed and ur	875.00	01-MAY-2023
USMANKUTTY	C	K	UMMER		KUTTY	ASIAS 19/333 OPP BUILD HOUSE NI	INDIA	KERALA	KANNUR	670101	0016751	Amount for unclaimed and ur	875.00	01-MAY-2023
M	V	VENUGOPALAN	P	V	GOPALANNAMBIAR	MANIKKOTH VEETTIL, KARIMBAM (I	INDIA	KERALA	KANNUR	670142	1201130000341981	Amount for unclaimed and ur	25.00	01-MAY-2023
SUNIL		GEORGE	GEORGE			C P C R I KUDLU KASARAGOD KERAL	INDIA	KERALA	KASARGOD	671124	0015395	Amount for unclaimed and ur	625.00	01-MAY-2023
SOMALATHA		ANANDAN	SV	ANANDAN	SERVICE	FEDERAL BANK PO KAVILUMPARA T	INDIA	KERALA	KOZHIKODE	673513	0023997	Amount for unclaimed and ur	125.00	01-MAY-2023
MUBEENA		KOTTANGODAN	UMMAR		KOTTANGODAN	URM COTTAGE MUSLYARANGADI P	INDIA	KERALA	MALAPPURAM	673638	1201860000309159	Amount for unclaimed and ur	187.50	01-MAY-2023
REDHUNATH		PATHIRISSERI	VISWANATHAN		ELLUVALAPPIL	SHANKAR NIVAS TRIPPANACHI P O I	INDIA	KERALA	MALAPPURAM	673641	1205730000039237	Amount for unclaimed and ur	40.00	01-MAY-2023
K	A	SUBRAMANIAN	KSANANTHA	NARAYANAN	MEDICAL	THOTTAPPURAM HOUSE TRIKKAND	INDIA	KERALA	MALAPPURAM	676104	0023994	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYARAJAN		P	KADUNGI		PERIKATHARA	PERIKATHRA HOUSE IRINGALLUR PC	INDIA	KERALA	MALAPPURAM	676304	1201860000352532	Amount for unclaimed and ur	62.50	01-MAY-2023
UMMUHABEEBA		U	URUNIYAN		UMMER	URINIYIN HOUSE KALAMPADI MALA	INDIA	KERALA	MALAPPURAM	676505	1201860000355985	Amount for unclaimed and ur	87.50	01-MAY-2023
N	D	VISHWANATH	NM	DEVARAJAN	STUDENT	MADADEVA NIVAS PANCHGRAMAN	INDIA	KERALA	PALAKKAD	678004	0023634	Amount for unclaimed and ur	875.00	01-MAY-2023
SADHASIVAN		M	MEENAPPA	MOOTHAN	M	SALT MERCHANT 26/28L BIG BAZAR	INDIA	KERALA	PALAKKAD	678014	IN301637420023546	Amount for unclaimed and ur	100.00	01-MAY-2023
JAYANTHI		JAYAPRAKASH	CJAYA	PRAKASH	H	KAUSTHUBHAM KAKKAYUR POST PA	INDIA	KERALA	PALAKKAD	678512	0016724	Amount for unclaimed and ur	875.00	01-MAY-2023
KUNHEERUMMA		K	MOHAMMED		KAPIL	KAPPIL HOUSE VATTAMANNAPURA	INDIA	KERALA	PALAKKAD	678602	1201860000276086	Amount for unclaimed and ur	50.00	01-MAY-2023
SMITHA	T	S	T	V	SILVESTOR	THEKKANATH HOUSE 3/106 CHELA	INDIA	KERALA	THRISSUR	680005	0016775	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMANAN		K	KUMARADANKKER		K	ASHABHAVAN SOUTH ANCHERY AN	INDIA	KERALA	THRISSUR	680006	0017640	Amount for unclaimed and ur	875.00	01-MAY-2023
CICILY		FRANCES	CG	FRANCIS	HOUSE	CHCTTU PUZHAKARAN GREEN PARK	INDIA	KERALA	THRISSUR	680018	0017271	Amount for unclaimed and ur	875.00	01-MAY-2023
JOHN	L	POTTATH	LONAPPEN			POTTATHUPARAMPIL ROSE GARDEN	INDIA	KERALA	THRISSUR	680301	0010387	Amount for unclaimed and ur	875.00	01-MAY-2023
ALEXANDER	V	A	LATESHV	K	ANTONY	VAIDIAKKARAN HOUSE P O ENAMAI	INDIA	KERALA	THRISSUR	680510	0016720	Amount for unclaimed and ur	875.00	01-MAY-2023
C	C	SYLVESTER	C	K	CHACKKO	CHITTILAPPILLY HOUSE PO ELTHURI	INDIA	KERALA	THRISSUR	680611	0016778	Amount for unclaimed and ur	875.00	01-MAY-2023
SANTOSHKUMAR	A	B	BALAN	A	K	ALAYIL HOUSE KOTHAPARAMBO PC	INDIA	KERALA	THRISSUR	680668	0014864	Amount for unclaimed and ur	875.00	01-MAY-2023
CC		JOSEPH	CHERU			CHITTILAPPILLY HOUSE 1/334, ROSI	INDIA	KERALA	ERNAKULAM	682001	0024364	Amount for unclaimed and ur	875.00	01-MAY-2023
K	AMMINI	AMMAI	K	RANGANATHAN	HOUSE	C/O R HARI KUMAR BANK OF MAHA	INDIA	KERALA	ERNAKULAM	682002	0010380	Amount for unclaimed and ur	875.00	01-MAY-2023
C	J	JAMES	C	C	JOSEPH	C/O. R R TRADERS BAZAR ROAD, CO	INDIA	KERALA	ERNAKULAM	682002	0018551	Amount for unclaimed and ur	500.00	01-MAY-2023
SHAJU		PJ	P	M	JOSEPH	A GGFLM NO 1 MES NAVEL BASE C	INDIA	KERALA	ERNAKULAM	682004	0001598	Amount for unclaimed and ur	875.00	01-MAY-2023
AUSHA		YOUSEFF	TM	MOHAMMED	YOUSEFF	39/118 MULLASSERG CANAL ROAD	INDIA	KERALA	ERNAKULAM	682011	0014877	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHD	SHAFEEQUE	ANSARI	ABDULRUADIR	ANSARI	SERVICE	N H D C LTD HAMDLOOM ANGADI K	INDIA	KERALA	ERNAKULAM	682011	0024008	Amount for unclaimed and ur	875.00	01-MAY-2023
JUDITH	D	ORU	DENSIL		DCRUZ	VII/107 B M C POST COCHIN COCH	INDIA	KERALA	ERNAKULAM	682021	0001605	Amount for unclaimed and ur	875.00	01-MAY-2023
S		KAVITA	KAVITA			XXXV/896 DEBEL NORTH JANATA RI	INDIA	KERALA	ERNAKULAM	682025	0014016	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL		GEORGE	M	V	GEORGE	87, GCDA QUARTERS MAVELIPURAM	INDIA	KERALA	ERNAKULAM	682030	IN301895105708 29	Amount for unclaimed and ur	250.00	01-MAY-2023
MANOJ	PAI	R	V	R	PAI	THAMMANATA HOUSE THAMMAN	INDIA	KERALA	ERNAKULAM	682032	0010386	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHAN	RAJ	JOHNSON	J	PETER	WILSON	ORIENTAL INSURANCE CO MUTHOC	INDIA	KERALA	ERNAKULAM	682035	0010375	Amount for unclaimed and ur	875.00	01-MAY-2023
DAT		PETHI	SAKHARAM		PETHI	XL/5440 T D ROAD NORTH ERNAKUL	INDIA	KERALA	ERNAKULAM	682035	0016478	Amount for unclaimed and ur	875.00	01-MAY-2023
V		NARAYANAN	VENKITACHALAM		SERVICE	MANAGER ACCTS DEPT M G ROAD CC	INDIA	KERALA	ERNAKULAM	682035	0024004	Amount for unclaimed and ur	875.00	01-MAY-2023
SHIRHY		PETER	SOMAN	V	PILLA	C/O SOMAN V PILLA FEDERAL BANI	INDIA	KERALA	ERNAKULAM	682301	0016820	Amount for unclaimed and ur	875.00	01-MAY-2023
SUMAN	V	PILLA	VARKEY		PILLA	FEDERAL BANK TRIPUNI THURA KE	INDIA	KERALA	ERNAKULAM	682301	0016821	Amount for unclaimed and ur	875.00	01-MAY-2023
K	GOURI	AMMA	K	PARASUURAMAN	H	USHUS OPPO SRI KALA THENPIRE N	INDIA	KERALA	ERNAKULAM	682301	0016823	Amount for unclaimed and ur	875.00	01-MAY-2023
GOPINATHANPIL	T	C	CHANDRASEKHARA	PILLAIT	R	APM AMMONIA PLANT FACI CO AM	INDIA	KERALA	ERNAKULAM	682303	0016476	Amount for unclaimed and ur	875.00	01-MAY-2023
MARIAMA		DAVIS	DAVISM	J	HOUSE	W/O DR DAVIS M J PUTHENCRUZ PC	INDIA	KERALA	ERNAKULAM	682308	0016492	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAYAN		K	NARAYANAN	E	A	VIJAYAN E EDACHERIL HOUSE CHOT	INDIA	KERALA	ERNAKULAM	682312	0016503	Amount for unclaimed and ur	875.00	01-MAY-2023
KURIACHAN	M	A	M	P	ABRAHAM	MELETH HOUSE ARUVAPARA P O P	INDIA	KERALA	ERNAKULAM	683545	IN301637100805 72	Amount for unclaimed and ur	500.00	01-MAY-2023
JIBIN		JOSEPH	JOSEPH			MUTHUMALA CHANDRAVANAM VA	INDIA	KERALA	IDUKKI	685533	IN300239150451 57	Amount for unclaimed and ur	5.00	01-MAY-2023
KNG	PILLAI	KDIATH	NARAYANA		PLLAI	C 10 KSEB COLONY MOOLAMATTO	INDIA	KERALA	IDUKKI	685589	0016836	Amount for unclaimed and ur	875.00	01-MAY-2023
GEETHA	G	PILLAI	KNG	PILLAI	H	C 10 KSEB COLONY MOOLAMATTO	INDIA	KERALA	IDUKKI	685589	0016837	Amount for unclaimed and ur	875.00	01-MAY-2023
STEPHEN	T	K	KURUVILLA	V	I	ANCHERIL PUTH NANAGADI KOTTAY	INDIA	KERALA	KOTTAYAM	686001	0016516	Amount for unclaimed and ur	1250.00	01-MAY-2023
KRISHNAN		K	KDAMODARANRTD	GOVT	SERVENT	KRISHNAN K RACHANA KUMARANA	INDIA	KERALA	KOTTAYAM	686016	0021298	Amount for unclaimed and ur	437.50	01-MAY-2023
HARILAL	D	P	P	K	RAMAN	KRISHNA VILAS MARIA APPALLY KO	INDIA	KERALA	KOTTAYAM	686023	0016523	Amount for unclaimed and ur	875.00	01-MAY-2023
JOSHYABRAHAM			ABRAHAM		GEORGE	VAIJAMPOTHANAL HOUSE ARUVITI	INDIA	KERALA	KOTTAYAM	686122	0001603	Amount for unclaimed and ur	875.00	01-MAY-2023
NC	THOMAS	NEDUMKUNNEL	CHERIAN			IDIYANAL PO KOTTAYAM DT KERAL	INDIA	KERALA	KOTTAYAM	686576	0016488	Amount for unclaimed and ur	875.00	01-MAY-2023
SHEEFF	K	I	IBRAHIM			SHEREEF F K I KULANGARA KULA SE	INDIA	KERALA	KOTTAYAM	686608	0016508	Amount for unclaimed and ur	875.00	01-MAY-2023
AUGUSTINE		THOMAS	C	M	THOMAS	CHUNDATT HOUSE KULAPPURAM P	INDIA	KERALA	ERNAKULAM	686671	0016819	Amount for unclaimed and ur	875.00	01-MAY-2023
JOY		CHERIAN	CHERIAN	P	V	PUTHUKUNNATH KEERAMPARA KO	INDIA	KERALA	ERNAKULAM	686691	0016525	Amount for unclaimed and ur	875.00	01-MAY-2023
GANESHKUMAR	K	S	KVSUNDARAM	ACHARI	SERVICE	KOMODOR HOUSE THITTAMEL CHEN	INDIA	KERALA	ALAPPUZHA	689121	0019248	Amount for unclaimed and ur	437.50	01-MAY-2023
K	C	MATHEW	V	E	CHANDY	KAVALAYIK HOUSE KALANTOOR KER	INDIA	KERALA	PATHANAMTHITTA	689694	0016493	Amount for unclaimed and ur	250.00	01-MAY-2023
O		BABY	OONNOONNY		FARMER	ALUMMOOTTIL HOUSE ELIKKATTOC	INDIA	KERALA	KOLLAM	689696	0021304	Amount for unclaimed and ur	875.00	01-MAY-2023
LGOURI	KUTTY	AMMA	BHAMAN	PILLAI	H	KUMARA BHAVANAM N C C ROAD P	INDIA	KERALA	THIRUVANANTHAPUR	695005	0017705	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADEEP		P	PARAMESWARARU		R	T.C 9/1948, K-180 KOCHAR ROAD, S	INDIA	KERALA	THIRUVANANTHAPUR	695010	IN301895100255 45	Amount for unclaimed and ur	20.00	01-MAY-2023
DHARMA		KEERTHI	ARJUNAN	K	P	CHITHIRA KOCHAR ROAD JAGATHY T	INDIA	KERALA	THIRUVANANTHAPUR	695014	0016690	Amount for unclaimed and ur	875.00	01-MAY-2023
KALAGATHEESH			SATHEESH	G	H	CHITHIRA KOCHAR ROAD JAGATHY T	INDIA	KERALA	THIRUVANANTHAPUR	695014	0016691	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAYA	KUMAR	R	K	RAGHAVAN	ENGINEER	KELTRON COUNTERS LTD SREEKARI	INDIA	KERALA	THIRUVANANTHAPUR	695017	0024252	Amount for unclaimed and ur	437.50	01-MAY-2023
KRISHNAPILLAI	R	NAIR	V	K	PILLAI	SWATHY NAGAR C BLOCK FLAT NO	INDIA	KERALA	THIRUVANANTHAPUR	695023	0014713	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTHY		RAJASEKHAR	RAJASEKHARAN		NAIR	PADMINI BHAVAN AMBALATHARA I	INDIA	KERALA	THIRUVANANTHAPUR	695026	0014714	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJEEVE	CHELLIKKATTLE	RAGHAVAN	RAGHAVAN			LEKSHMI NILAYAM ULLOOR MAMM	INDIA	KERALA	THIRUVANANTHAPUR	695034	IN300183313511475	Amount for unclaimed and ur	0.50	01-MAY-2023
LAL	D	V	EVASUDEVAN	NAIR	STUDENT	A-13 SWATHI SWADESABHIMANI N	INDIA	KERALA	THIRUVANANTHAPUR	695121	0024248	Amount for unclaimed and ur	875.00	01-MAY-2023
ABDUL	MANAD	M	MEERA		SAHIB	NIYASI MANZIL PERUNGUZHI TRIVA	INDIA	KERALA	THIRUVANANTHAPUR	695305	0017446	Amount for unclaimed and ur	250.00	01-MAY-2023
MAHESH	KUMAR	MADHOGARIA	LATESHGOVIND	RAM	MADHOGARIA	C/O TEXTILE TRADERS 38 ARMENIA	INDIA	WEST BENGAL	KOLKATA	700001	0005208	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAVIN		JGHANI	RANCHHORDAS		JITHANI	C/O RANCHORDAS & CO 14 AMRAT	INDIA	WEST BENGAL	KOLKATA	700001	0005248	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAILENDRA	KUMAR	KASHYAP	RAGHUBAR		PRASAD	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0005275	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHMA		TEWARI	ARUNKUMAR	TEWARI	H	9, KIRAN SANKER ROY ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA	700001	0005364	Amount for unclaimed and ur	875.00	01-MAY-2023
PANNA	DEVI	NAWALGARIA	NANDLAL	NAWALGARIA	H	C/O M/S ARADHANA SHOP NO 57 1	INDIA	WEST BENGAL	KOLKATA	700001	0005370	Amount for unclaimed and ur	875.00	01-MAY-2023
BASANTA	KUMAR	NAYAK	MARKANDA	CH	NAYAK	C/O B S BHUTORIA & CO 807 TODI C	INDIA	WEST BENGAL	KOLKATA	700001	0005374	Amount for unclaimed and ur	875.00	01-MAY-2023
JAMNADAS	RAMJI	THACKER	LATESHRAMJI	HANJRAJ	THACKER	C/O M/S RAJESH SHAH & CO 35 IND	INDIA	WEST BENGAL	KOLKATA	700001	0007868	Amount for unclaimed and ur	875.00	01-MAY-2023
BHARATI		SHETH	NAVINCHANDRA		HOUSE	C/O CHANDRAKANT AND CO P 38 IN	INDIA	WEST BENGAL	KOLKATA	700001	0007926	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYA		NARAYANAGARW	TARA	CHAND	AGARWAL	C/O AGARWAL STEEL TRADING CO 6	INDIA	WEST BENGAL	KOLKATA	700001	0010209	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM	AVTAR	MITTAL	LATESH	MEGRAJ	MITTAL	16 CANNING STREET C/O NAVBHAR	INDIA	WEST BENGAL	KOLKATA	700001	0010218	Amount for unclaimed and ur	875.00	01-MAY-2023
TARADEVI		NAHAR	LATESHBHIKAMCHA	NAHAR	HO	HAMIRMAL JORAWARMAL 17 ARMI	INDIA	WEST BENGAL	KOLKATA	700001	0010246	Amount for unclaimed and ur	875.00	01-MAY-2023
SULOCHANA		BIYANI	PRABHUDAYAL	BIYANI	HOUSE	C/O BEARING TRADING COMPANY 1	INDIA	WEST BENGAL	KOLKATA	700001	0010255	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH	KUMAR	TIWARI	RAM	ACHARAJ	TIWARI	C/O JYOTI ENGINEERING CO 22 STRA	INDIA	WEST BENGAL	KOLKATA	700001	0010315	Amount for unclaimed and ur	875.00	01-MAY-2023
MADAN		MAITY	NIRANJAN		MAITY	STRAND ROAD C/O. PAWAN CHAUR	INDIA	WEST BENGAL	KOLKATA	700001	0011689	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYANARAYAN		AGARWAL	R	P	AGARWAL	C/O.OLYMPIA CREDIT & MERCHANT	INDIA	WEST BENGAL	KOLKATA	700001	0018181	Amount for unclaimed and ur	875.00	01-MAY-2023
DHIRENDRA		KUMAR	RAGHUBAR	PRASAD	SERVICE	SHREE KRISHNA INTERNATIONAL 9 I	INDIA	WEST BENGAL	KOLKATA	700001	0019379	Amount for unclaimed and ur	437.50	01-MAY-2023
NIRMALA		SHARMA	ANIL	KUMAR	SHARMA	ROOM NO 607 6TH FLOOR 4 FAIRLI	INDIA	WEST BENGAL	KOLKATA	700001	0026625	Amount for unclaimed and ur	437.50	01-MAY-2023
SARBANANDA		GATTANI	TILAK	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJAKAL	INDIA	WEST BENGAL	BANKURA	700002	0026981	Amount for unclaimed and ur	2.50	01-MAY-2023
SNEHA		ROY	ROY			14/1. KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024596	Amount for unclaimed and ur	2.50	01-MAY-2023
BAIDYA	NATH	ROY	LATE	HIRALAL	ROY	14/1, KALI PRASAD CHAKRABORTY S	INDIA	WEST BENGAL	BANKURA	700003	0024597	Amount for unclaimed and ur	2.50	01-MAY-2023
BIMALENDU		BHATTACHARYA	S	SBHATTACHARYYA	SERVICE	17A SREE KRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	BANKURA	700004	0019435	Amount for unclaimed and ur	437.50	01-MAY-2023
SHOVA		KAPOOR	LATESH	R	KAPOOR	UNION BANK OF INDIA 232 C R AVE	INDIA	WEST BENGAL	BANKURA	700006	0005181	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJESH	CHAND	GUPTA	ACHHEA	LAL	GUPTA	32 P GORA CHAND BOSE ROAD CAL	INDIA	WEST BENGAL	BANKURA	700006	0005227	Amount for unclaimed and ur	875.00	01-MAY-2023
GOBINDA		PATRA	AMULYA	CHANDRA	PATRA	50 BADRI DAS TEMPLE STREET PO B	INDIA	WEST BENGAL	BANKURA	700006	0005295	Amount for unclaimed and ur	875.00	01-MAY-2023
JATAN	DEVI	BOTHRA	SOBHA	CHAND	BOTHRA	2B NANDO MULLICK LANE CALCUT	INDIA	WEST BENGAL	BANKURA	700006	0011694	Amount for unclaimed and ur	875.00	01-MAY-2023
DIPTI		BASU	BALADEBBASU	HOUSE	WIFE	11 MOHENDRA GOSWAIN LANE CALC	INDIA	WEST BENGAL	BANKURA	700006	0019361	Amount for unclaimed and ur	437.50	01-MAY-2023
RAJ	KUMAR	SHAW	SHAW			3 D DARMA HATTA 1ST LANE CALCU	INDIA	WEST BENGAL	BANKURA	700006	0019380	Amount for unclaimed and ur	437.50	01-MAY-2023
ANIL	KUMAR	BINANI	SHYAM	SUNDER	BINANI	156/1 M G ROAD CALCUTTA KOLKA	INDIA	WEST BENGAL	BANKURA	700007	0005218	Amount for unclaimed and ur	875.00	01-MAY-2023
CHERYL		PATEL	STEPHEN		PATEL	4. ABDUL HALIM LANE. TOP FLAT G	INDIA	WEST BENGAL	BANKURA	700007	0005296	Amount for unclaimed and ur	875.00	01-MAY-2023

GIRIJAPRASAD		TIRPATHI	BACHA	RAM	TRIPATHI	BENGAL MEDICAL STORES P21 KALI	INDIA	WEST BENGAL	BANKURA	700007	0007891	Amount for unclaimed and ur	875.00	01-MAY-2023
PAWAN	KUMAR	CHOTIA	B	D	CHOTIA	161 CHITTRANJAN AVENUE 5TH FLC	INDIA	WEST BENGAL	BANKURA	700007	0010163	Amount for unclaimed and ur	875.00	01-MAY-2023
PUSHPACHOTIA			PAWANKUMAR	GUPTA	HOUSE	161 CHITTRANJAN AVENUE 5TH FLC	INDIA	WEST BENGAL	BANKURA	700007	0010164	Amount for unclaimed and ur	875.00	01-MAY-2023
SISIR	KUMAR	SEN	LATESHDURGA	PADA	SEN	28 MAHARSHI DEBENDRA ROAD CA	INDIA	WEST BENGAL	BANKURA	700007	0010240	Amount for unclaimed and ur	875.00	01-MAY-2023
MADANGOPAL		GUPTA	LATESHRAM	SAROP	GUPTA	46 PARBATI GHOSE LANE CALCUTT	INDIA	WEST BENGAL	BANKURA	700007	0010244	Amount for unclaimed and ur	875.00	01-MAY-2023
SHYAM		JALAN	SITARAM		JALAN	C/O ARJUN RUMAL HOUSE 92/1 CO	INDIA	WEST BENGAL	BANKURA	700007	0010265	Amount for unclaimed and ur	875.00	01-MAY-2023
RATANA		MATHO	D	L	NATHO	C/O ANURAG P 15 KALAKAR ST CAL	INDIA	WEST BENGAL	BANKURA	700007	0013302	Amount for unclaimed and ur	875.00	01-MAY-2023
SIPRA		SEAL	SRIS	L	SEAL	44, SIKDAR PARA STREET CALCUTTA	INDIA	WEST BENGAL	BANKURA	700007	0024748	Amount for unclaimed and ur	42.50	01-MAY-2023
RAMA	DEVI	GUPTA	RAMBILAS		GUPTA	C/O NIRWAN ROAD CARRIER 21 ROC	INDIA	WEST BENGAL	BANKURA	700007	IN30125028350175	Amount for unclaimed and ur	875.00	01-MAY-2023
GOPA		CHAKRABARTY	SURYA	CHAKRBARTI	HOUSE	C/O MRS INDRANI BHATTACHARYA	INDIA	WEST BENGAL	KOLKATA	700009	0010228	Amount for unclaimed and ur	875.00	01-MAY-2023
ANAND	KUMAR	SINGH	HARI	KISHUN	SINGH	1 CHANDNI CHOWK STREET ROOM	INDIA	WEST BENGAL	KOLKATA	700012	0015686	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHOK	KUMAR	GUPTA	MOHAN	LAL	GUPTA	C/O GUPTA MOTORS 88/2 RAFI AHI	INDIA	WEST BENGAL	KOLKATA	700013	0007999	Amount for unclaimed and ur	1250.00	01-MAY-2023
SUBRATA		DAS	DAS			2/1B CREEK ROW P O ENTALLY CALC	INDIA	WEST BENGAL	KOLKATA	700014	0010169	Amount for unclaimed and ur	875.00	01-MAY-2023
BALARAM		PRADHAN	SHAHSIBHUSHAN	PRADHAN	SERVICE	C/O. PASHUPATI TRADERS 46/C, RAI	INDIA	WEST BENGAL	KOLKATA	700015	0021034	Amount for unclaimed and ur	217.50	01-MAY-2023
SHAUNI		PUNJABI	RAMESHKUMAR	PUNJABI	H	15 FREE SCHOOL STREET 4TH FLOOI	INDIA	WEST BENGAL	KOLKATA	700016	0005484	Amount for unclaimed and ur	250.00	01-MAY-2023
NANDLAL		AGARWAL	MANI	RAM	AGARWAL	C/O R K B K LTD 216 A J C BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700017	0016427	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMI		GHOSH	SUNILKUMAR	GHOSH	HOUSE	P N BANK 1&/1 GARAHAT ROAD B/C	INDIA	WEST BENGAL	KOLKATA	700019	0015967	Amount for unclaimed and ur	875.00	01-MAY-2023
RATRI		BASU	SUBHASHCHANDRA	HOUSE	WIF	P/27/2 OFFICERS ENCLAVE BALLY G	INDIA	WEST BENGAL	KOLKATA	700019	0019439	Amount for unclaimed and ur	875.00	01-MAY-2023
PRATIMA		BHATTACHARYA	GK	BWAHACWARYA	HOUSE	C/O GOUTAM KR BHATTACHARYA U	INDIA	WEST BENGAL	KOLKATA	700025	0007897	Amount for unclaimed and ur	875.00	01-MAY-2023
NARENDRAKUMA	S	BAKHAI	BAKHAI			16 D BEPINPAL ROAD CALCUTTA KC	INDIA	WEST BENGAL	KOLKATA	700026	0007860	Amount for unclaimed and ur	875.00	01-MAY-2023
GAURI	SHANKAR	KHAITAN	LTP	L	KHAITAN	13. N. N. ROAD. SATGACHI -NAGARB	INDIA	WEST BENGAL	BANKURA	700028	0005471	Amount for unclaimed and ur	875.00	01-MAY-2023
RATNA	ROY	CHOWDHARY	LATESHRIKRISHNAL	ROY	CHOW	89 A BALLYGUNGE GARDENS CALCI	INDIA	WEST BENGAL	KOLKATA	700029	0011168	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTIRMOY		DAS	LATESHNARUNDRA	NATH	DAS	D S JOYSHREE PARK CALCUTTA KOL	INDIA	WEST BENGAL	KOLKATA	700034	0008017	Amount for unclaimed and ur	1250.00	01-MAY-2023
NIKHIL		DASGUPTA	HEM	CHADRA	DASGUPTA	104/1/15 SATYEN ROY ROAD CALCI	INDIA	WEST BENGAL	KOLKATA	700034	0016842	Amount for unclaimed and ur	875.00	01-MAY-2023
OM	PRAKASH	GUPTA	LATESHR	N	GUPTA	17/6 OLAI CHANDI ROAD BELGACHI	INDIA	WEST BENGAL	BANKURA	700037	0011680	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMAL	KUMAR	MUKHERJEE	LATENARENDRA	CH	MUKHERJEE	9/1C DHARMOTALA ROAD KASBA KI	INDIA	WEST BENGAL	KOLKATA	700042	0026844	Amount for unclaimed and ur	5.00	01-MAY-2023
TULSHI		BISWAS	MANIK	LAL	BISWAS	16/2 W.2 A B PHASE IV B GOLF GRE	INDIA	WEST BENGAL	KOLKATA	700045	0005254	Amount for unclaimed and ur	875.00	01-MAY-2023
BOBITA		SAHA	AJOYKUMAR	SAHA	H	KRISHNA PUR RABINDRAPALLY PO P	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700059	0005384	Amount for unclaimed and ur	875.00	01-MAY-2023
NARENDRA	NARAYAN	CHAKRABRTY	LATESHABIRASI	CHAND	CHAKRABO	CD 149 SALT LAKE CITY CALCUTTA K	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700064	0005504	Amount for unclaimed and ur	875.00	01-MAY-2023
SAVITA		GOYAL	SHYAM	LAL	GOYAL	C/O BHART ROADWAYS CORP P LTD	INDIA	WEST BENGAL	KOLKATA	700073	0013321	Amount for unclaimed and ur	875.00	01-MAY-2023
SANGITA		GOYAL	SHYAM	LAL	GOYAL	C/O BHART ROADWAYS CORP P LTD	INDIA	WEST BENGAL	KOLKATA	700073	0013322	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHIL	KUMAR	GOYAL	SHYAM	LAL	GOYAL	C/O BHART ROADWAYS CORP P LTD	INDIA	WEST BENGAL	KOLKATA	700073	0013323	Amount for unclaimed and ur	875.00	01-MAY-2023
DUSIANT		SHARMA	INDER		SHARMA	C/O M S FREIGHT CARRIER 47A ZAKI	INDIA	WEST BENGAL	KOLKATA	700073	0026853	Amount for unclaimed and ur	5.00	01-MAY-2023
SATYA	NARAYAN	KUNDU	LATEKALI	PADA	KUNDU	137, M.M.GHOSH ROAD P.O.-MOTI	INDIA	WEST BENGAL	BANKURA	700074	0024598	Amount for unclaimed and ur	7.50	01-MAY-2023
HASMUKH	RAI	DOSHI	H	H	DOSHI	2, KHATAU APARTMENT JOSHI LANE	INDIA	WEST BENGAL	BANKURA	700077	0007646	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAVIN	KUMAR	JAIN	BAJRANG	LAL	JAJU	64-65 BLOCK B LAKE TOWN CALCU	INDIA	WEST BENGAL	KOLKATA	700089	0005605	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHU		BARMECHA	PADAM		SINGH	766 A BLOCK B LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089	0025225	Amount for unclaimed and ur	875.00	01-MAY-2023
UMA	DEVI	JAJU	ASHOK	KUMAR	JAJU	64 65 BLOCK B LAKE TOWN KOLKAT	INDIA	WEST BENGAL	KOLKATA	700089	IN30154918014756	Amount for unclaimed and ur	875.00	01-MAY-2023
RUNU		DAS	MONOMOHAN		DAS	SURAJASIKHAR CO OP HOUS SOC FL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	700156	IN30051321370435	Amount for unclaimed and ur	75.00	01-MAY-2023
SAMAR		DATTA	MANDALAL		DATTA	SWADESH BHAWAN 20/1/21, BRINI	INDIA	WEST BENGAL	HOWRAH	711101	0005162	Amount for unclaimed and ur	250.00	01-MAY-2023
PRASANTA	KUMAR	MANDAL	LATESHB	C	MANDAL	62/4 CAMBRIDGE TERRACE HOWRA	INDIA	WEST BENGAL	HOWRAH	711101	0005597	Amount for unclaimed and ur	875.00	01-MAY-2023
SAMBHU	NATH	DAS	LATESHN	C	DAS	23 NILMONI MULLICK LANE HOWR	INDIA	WEST BENGAL	HOWRAH	711101	0008063	Amount for unclaimed and ur	500.00	01-MAY-2023
BHAGIRATH	PRASAD	SINGH	BADDEO	PRASAD	SINGH	C/O INDIAN BANK HOWRAH BRANC	INDIA	WEST BENGAL	HOWRAH	711101	0016938	Amount for unclaimed and ur	875.00	01-MAY-2023
RAHUL		BOTHRA	BOTHRA			12 RAMESHWAR MALIA 1ST BYE LA	INDIA	WEST BENGAL	HOWRAH	711101	1203940000075797	Amount for unclaimed and ur	7.50	01-MAY-2023
DEEPAK	KUMAR	BACHHAWAT	BACHHAWAT			9 WATKINS LANE 3RD FLOOR HOWF	INDIA	WEST BENGAL	HOWRAH	711101	IN30125028021081	Amount for unclaimed and ur	875.00	01-MAY-2023
NRIPENDRA	NATH	MITRA	LATESH	NANILAL	MITRA	NO 10 PRANKRISHNA TAIKAL ARKE	INDIA	WEST BENGAL	HOWRAH	711102	0005383	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADEEP	KR	NARSARIA	SITA	RAM	NARSARIA	147 GIRSH GHOESH BELUMATH HO	INDIA	WEST BENGAL	HOWRAH	711202	0010236	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM	BHAGAT	AGARWAL	SATYANARAYAN	AGARWAL	STUDENT	C/O MONA STEELS 109/11 GIRISH C	INDIA	WEST BENGAL	HOWRAH	711202	0021278	Amount for unclaimed and ur	250.00	01-MAY-2023
SABITRI	DEBI	KHARIA	CHHOTELAL	KHARIA	HOUSE	106 GIRISH GHOSH ROAD BELUR M	INDIA	WEST BENGAL	HOWRAH	711203	0010128	Amount for unclaimed and ur	875.00	01-MAY-2023
TARA	DEVI	HOLANI	KRISHNA	HOLANI	BUSINESS	51/7 NISCO HOUSING PO SAPUIPAT	INDIA	WEST BENGAL	HOWRAH	711227	0019382	Amount for unclaimed and ur	125.00	01-MAY-2023
SANTI		HAZRA	SUKUMAR		HAZRA	VILL -FATEPUR P.O.-ULUBERIA HOW	INDIA	WEST BENGAL	HOWRAH	711315	0024579	Amount for unclaimed and ur	875.00	01-MAY-2023
LAKSHMIKANTA		MAKAL	LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH 71	INDIA	WEST BENGAL	HOWRAH	711322	IN30289810034796	Amount for unclaimed and ur	300.00	01-MAY-2023
SUNIRMAL		BNAERJEE	LATESHCHITTA	RANJAN	BANERJEE	636 PHULPUKUR PARA P O CHINSU	INDIA	WEST BENGAL	HOOGHLY	712101	0005122	Amount for unclaimed and ur	875.00	01-MAY-2023
BIDYUT	KUMAR	GHOSH	BISHWANATH		GHOSH	C/O DEBASISH PAN P.O.: MOGRA, V	INDIA	WEST BENGAL	HOOGHLY	712148	0024887	Amount for unclaimed and ur	17.50	01-MAY-2023
BIDYUT	KUMAR	GHOSH	BISWA	NATH	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024895	Amount for unclaimed and ur	17.50	01-MAY-2023
HIRU		PAN	ANANDO	GOPAL	PAN	VILL NUTANGRAM P O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024899	Amount for unclaimed and ur	7.50	01-MAY-2023
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024904	Amount for unclaimed and ur	7.50	01-MAY-2023
ATANU		PAL	TARA	PADA	PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024905	Amount for unclaimed and ur	7.50	01-MAY-2023
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024906	Amount for unclaimed and ur	7.50	01-MAY-2023
DEBU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024907	Amount for unclaimed and ur	7.50	01-MAY-2023
GOURAB		DAS	RADHA	RANJAN	DAS	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024908	Amount for unclaimed and ur	17.50	01-MAY-2023
JOLLI		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024909	Amount for unclaimed and ur	7.50	01-MAY-2023
MOUSUMI		DAS	GOURAB		DAS	C/.O HIRU PAN VILL NUTANGRAM P	INDIA	WEST BENGAL	HOOGHLY	712148	0024910	Amount for unclaimed and ur	7.50	01-MAY-2023
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL. NUTANGR	INDIA	WEST BENGAL	HOOGHLY	712148	0024911	Amount for unclaimed and ur	7.50	01-MAY-2023
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024912	Amount for unclaimed and ur	7.50	01-MAY-2023
RATAN		PAL	TARA	PADA	PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024913	Amount for unclaimed and ur	7.50	01-MAY-2023
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024914	Amount for unclaimed and ur	7.50	01-MAY-2023
A		BANERJEE	TUTOL	KR	BANERJEE	C/O SHYAMAL CHAKRABORTTY VILL	INDIA	WEST BENGAL	HOOGHLY	712148	0024944	Amount for unclaimed and ur	7.50	01-MAY-2023
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024945	Amount for unclaimed and ur	7.50	01-MAY-2023
ALPANA		CHAKRABORTTY	LATESANTI	RAM	CHAKRABORTY	VILL MERIA P.O AKNA HOOGHLY W	INDIA	WEST BENGAL	HOOGHLY	712148	0024946	Amount for unclaimed and ur	7.50	01-MAY-2023
ATANU		PAL	TARAPADA		PAL	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024947	Amount for unclaimed and ur	7.50	01-MAY-2023
BIDYUT	KUMAR	GHOSH	BISWANTH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024948	Amount for unclaimed and ur	7.50	01-MAY-2023
BISWANATH		GHOSH	LATE	KANAI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024950	Amount for unclaimed and ur	7.50	01-MAY-2023
DEBU		PAN	ANANDA	GOPAL	PAN	VILL NUTANGRAM P.O MOGRA HOC	INDIA	WEST BENGAL	HOOGHLY	712148	0024951	Amount for unclaimed and ur	7.50	01-MAY-2023
J		GHOSH	BISWANATH		GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024952	Amount for unclaimed and ur	7.50	01-MAY-2023
KALI	PADA	GHOSH	LATEEK	KARI	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024954	Amount for unclaimed and ur	7.50	01-MAY-2023
KASHI	NATH	BATABYAL	ANADI		BATABYAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024955	Amount for unclaimed and ur	7.50	01-MAY-2023
NITU		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024959	Amount for unclaimed and ur	7.50	01-MAY-2023
RAM		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024960	Amount for unclaimed and ur	7.50	01-MAY-2023
RATAN		PAL	TARAPADA		PAL	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024962	Amount for unclaimed and ur	7.50	01-MAY-2023
SADANANDA		GHOSH	KALI	PADA	GHOSH	C/O DEBASISH PAN VILL NUTANGRA	INDIA	WEST BENGAL	HOOGHLY	712148	0024963	Amount for unclaimed and ur	7.50	01-MAY-2023
T		PAN	ANANDA	GOPAL	PAN	C/O HIRU PAN VILL NUTANGRAM P.	INDIA	WEST BENGAL	HOOGHLY	712148	0024964	Amount for unclaimed and ur	7.50	01-MAY-2023
SANTANU		GOLDER	SUBHASH	CHANDRA	GOLDER	149/1 NETAJI SUBHASH ROAD PO SI	INDIA	WEST BENGAL	HOOGHLY	712223	0005327	Amount for unclaimed and ur	875.00	01-MAY-2023
SK	IMRAN	PURKAIT	SHEIKH	ANSAR	PURKAIT	C/O SK ANSAR PURKAIT MIRZAPUR	INDIA	WEST BENGAL	HOOGHLY	712410	IN30023913590624	Amount for unclaimed and ur	50.00	01-MAY-2023
ANNAPURNA		LAKHOTIA	SITARAM	LAKHOTIA	HOUSE	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010237	Amount for unclaimed and ur	875.00	01-MAY-2023
SITARAM		LAKHOTIA	LATESHG	D	LAKHOTIA	DURGAPUR CEMENT WORKS DURG.	INDIA	WEST BENGAL	BARDHAMAN	713203	0010238	Amount for unclaimed and ur	875.00	01-MAY-2023
PRANAB		SINHA	SINHA			AURORINDONAGAR HINDUSTAN CA	INDIA	WEST BENGAL	BARDHAMAN	713335	IN30051321182693	Amount for unclaimed and ur	11.00	01-MAY-2023
SANAT	KUMAR	DAS	SUDHANNAY	KUMAR	DAS	VICTORIA COLLIERY LALBAZAR KULT	INDIA	WEST BENGAL	BARDHAMAN	713343	0007910	Amount for unclaimed and ur	875.00	01-MAY-2023
BAIRANG	LAL	SARAF	LATESH	BHAGWANDAS	SARAF	2 DR M N GHOSH ROAD RANIGANJ	INDIA	WEST BENGAL	BARDHAMAN	713347	0010249	Amount for unclaimed and ur	875.00	01-MAY-2023
BIMAL	KUMAR	SARAF	BAJRANGLAL		SARAF	2 DR M N GHOSH ROAD RANIGANJ	INDIA	WEST BENGAL	BARDHAMAN	713347	0010250	Amount for unclaimed and ur	875.00	01-MAY-2023
MADHU		JANA	KARTICK		JANA	ALUMINIUM SHOP, BARA BAZAR MI	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	0010122	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDRA	KUMAR	TAPARIA	TAPARIA			C/O RAM BAGAS TAPARIA BARA BAZ	INDIA	WEST BENGAL	WEST MIDNAPORE	721101	0010271	Amount for unclaimed and ur	250.00	01-MAY-2023
SAROJ		SHAH	SHAH			C/O SITA RAM MANOHARLAL THAN	INDIA	WEST BENGAL	PURULIYA	723101	0016430	Amount for unclaimed and ur	875.00	01-MAY-2023
BISHNU	KR	SHAH	MOHAN	LAL	SHAH	TIKYA PARA PURULIA 723101	INDIA	WEST BENGAL	PURULIYA	723101	IN30131320873675	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHOK	KUMAR	SINGHANIA	PRAYAGNARAYAN	SINGHANIA	BUSIN	UPPER JHARIADIH ADRA PO ADRA P	INDIA	WEST BENGAL	PURULIYA	723121	0019356	Amount for unclaimed and ur	250.00	01-MAY-2023
UMA		DHANUKA	PRABHUDAY	ACDHANUKA	HOUSE	C/O MOHAN LAL NOURANGRAI P O	INDIA	WEST BENGAL	NORTH DINAJPUR	733201	0011179	Amount for unclaimed and ur	500.00	01-MAY-2023
BHARAT	KUMAR	AGARWALLA	SHFAKIR	CHAND	AGARWALLA	DIN BAZAR JALPAIGURI 735101	INDIA	WEST BENGAL	JALPAIGURI	735101	IN30231610178875	Amount for unclaimed and ur	250.00	01-MAY-2023
KANCHAN	DEVI	JAIN	OMPRAKASH	CHHALLANI	HOUSE	NEW MARKET GANGTOK SIKKIM GA	INDIA	SIKKIM	EAST SIKKIM	737101	0001642	Amount for unclaimed and ur	875.00	01-MAY-2023
RADHA	DEVI	AGRAWAL	RAJESHKR	AGRAWAL	H	35 ISHPORE O WL MARKET PO ICHA	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144	0005366	Amount for unclaimed and ur	250.00	01-MAY-2023
SHREE		MUKHERJEE	SYMLIKHERJEE			8,CHOWDHURY PARK ROAD SETHPL	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743201	IN30026310098832	Amount for unclaimed and ur	7.50	01-MAY-2023
SUJIT		PAL	PROMODE	LAL	PAUL	P.O.-R.K.PALLI, VIA- SONARPUR 24 I	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024650	Amount for unclaimed and ur	7.50	01-MAY-2023
SIDDHARTHA		DE	LATE	NAREN	DE	P.O.-SONARPUR, KAMRABAD (MAN	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743369	0024651	Amount for unclaimed and ur	2.50	01-MAY-2023
SURENDRA	NATH	SWAIN	ISWAR	CHANDRA	SWAIN	QR NO IV B 4/1 UNIT 3 DIST PURI BH	INDIA	ORISSA	KHORDA	751001	0001135	Amount for unclaimed and ur	875.00	01-MAY-2023
SUKANTI		SAHOO	PURNA	CHANDRA	SAHOO	KAPILESWAR PATANA SAHI BHUBAI	INDIA	ORISSA	KHORDA	751002	0014820	Amount for unclaimed and ur	875.00	01-MAY-2023
DEBENDRA	KUMAR	SAHOO	PURNA	CHARNDRA	SAHOO	KAPILESHWAR PATANA SAMI OLD T	INDIA	ORISSA	KHORDA	751002	IN30177410262845	Amount for unclaimed and ur	875.00	01-MAY-2023
BINODINI		SAHU	PRADEEP	KUMAR	SAHOO	77 SURYA NAGAR BHUBANESHWAR	INDIA	ORISSA	KHORDA	751003	0014817	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYABADI		MISHRA	LATESH	BISWANATH	MISHRA	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001106	Amount for unclaimed and ur	875.00	01-MAY-2023
SAROJINI		MISHRA	SATYABADI	MISHRA	H	PLOT NO 344-A SAHID NAGAR PO S	INDIA	ORISSA	KHORDA	751007	0001107	Amount for unclaimed and ur	875.00	01-MAY-2023
DHRUBA	CHARAN	SAHOO	LATESH	PRAHALAD	SAHOO	CASH DEPT STATE BANK OF INDIA B	INDIA	ORISSA	KHORDA	751009	0014819	Amount for unclaimed and ur	625.00	01-MAY-2023
PRADIPTA	KUMAR	MOHANTY	AJAITA	CHARAN	MOHANTY	AT-SRIKHETRA COLONY QTR NO-EW	INDIA	ORISSA	PURI	752002	IN30039414229487	Amount for unclaimed and ur	402.50	01-MAY-2023
NIBEDITA		DASH	CHANDI	PRASADDASH	UNEM	C/O- C.P. DASH COLLEGE ROAD, BAN	INDIA	ORISSA	CUTTACK	754008	0001136	Amount for unclaimed and ur	1250.00	01-MAY-2023
NEELAM		MUNDHRA	SURAJ	RATAN	MUNDHRA	AT-PATHARDI , BHADRAK PO-CHARI	INDIA	ORISSA	BHADRAK	756101	1201090004530589	Amount for unclaimed and ur	43.00	01-MAY-2023
NAND	KISHORE	AGARWALLA	BHAGWAN	DAS	AGARWALLA	BAGHRA ROAD BARIPADA MAYURBI	INDIA	ORISSA	MAYURBHANJ	757001	IN30125028201260	Amount for unclaimed and ur	875.00	01-MAY-2023
BINOD	KUMAR	AGARWALLA	CHANDRA	PRAKASH	AGARWALLA	WARD NO. 06 ANAND BAZAR PO. BA	INDIA	ORISSA	MAYURBHANJ	757001	IN30245310240602	Amount for unclaimed and ur	25.00	01-MAY-2023
KRISHNA	CHAWLA	MAHAPATRO	GOBIND	MAHAPATRO	BUSINESS	C/O GOBINDO MAHAPATRO THAKU	INDIA	ORISSA	GANJAM	760002	0022711	Amount for unclaimed and ur	437.50	01-MAY-2023
MANJUSHREE		MAHARANA	LN	MAHARANA	H	C/O L N MAHARANA CO OPERATIVE	INDIA	ORISSA	GANJAM	760004	0014814	Amount for unclaimed and ur	875.00	01-MAY-2023
SUDESHNA		BEHERA	LATE	SARAT	CHBEHERA	C/O- D.CHANDRA SEKHAR RAO O/O.	INDIA	ORISSA	KALAHANDI	766001	0024520	Amount for unclaimed and ur	437.50	01-MAY-2023
DURGA	PRASAD	HOTA	AKADABIHOTA	GOVT	SERVENT	D/O SUPDT OF POLICE NAWAPARA	INDIA	ORISSA	KALAHANDI	766005	0022703	Amount for unclaimed and ur	437.50	01-MAY-2023
ARCHANA		AGRAWAL	GHANSHYAM	DAS	AGRAWAL	LITTLE ANGEL SCHOOL SANPADA W	INDIA	ORISSA	KALAHANDI	766012	IN30220110828788	Amount for unclaimed and ur	2.50	01-MAY-2023

TADITBALA		PATNAIK	SURYA	NARAYAN	PATNAIK	C/O KANAN BIHARI PATNAIK ARSS R	INDIA	ORISSA	BALANGIR	767000	0022713	Amount for unclaimed and ur	437.50	01-MAY-2023
GEETA		AGARWAL	ANIL	KANSAL	H	C/O BANSAL TRADING CO DHARAM	INDIA	ORISSA	BARGARH	768028	0001127	Amount for unclaimed and ur	875.00	01-MAY-2023
SATISH	KUMAR	GARG	MR	MADANLAL	AGARWAL	SATISH KUMAR GARG GURUDWARA	INDIA	ORISSA	SUNDERGARH	769001	1202650000026878	Amount for unclaimed and ur	25.00	01-MAY-2023
SABITA		CHOUDHARY	MOHAN		CHOUDHARY	NEAR STATE BANK OF INDIA DAILY F	INDIA	ORISSA	SUNDERGARH	769001	IN3022011039618	Amount for unclaimed and ur	62.50	01-MAY-2023
SUSHIL	KUMAR	CHOUDHURY	RAMESH	CHARAN	CHOUDHARY	B-11 SECTOR 19 ROURKELA ORISSA	INDIA	ORISSA	SUNDERGARH	769005	0001148	Amount for unclaimed and ur	875.00	01-MAY-2023
BUTCHI	RAJU	CHAMARTHY	BUTCHRAJU	CHAMARTHY	H	W/O C B RAJU SR GEOLOGIST H Z L I	INDIA	ORISSA	SUNDERGARH	770072	0014815	Amount for unclaimed and ur	625.00	01-MAY-2023
BIJAY	KUMAR	NEWATIA	JUGAL	KISHORE	NEWATIA	C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001671	Amount for unclaimed and ur	875.00	01-MAY-2023
JITENDRA		NEWATIA	NEWATIA			C/O K L AGARWALLA KEDAR ROAD C	INDIA	ASSAM	BARPETA	781001	0001672	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADIP	KR	ROY	ROY			C/O SAMPAT JAIN & ASSOCIATES KJ	INDIA	ASSAM	BARPETA	781001	0001732	Amount for unclaimed and ur	875.00	01-MAY-2023
NARPAT	SINGH	JAIN	JAIN			TIRPAL HOUSE FANCY BAZAR GUWA	INDIA	ASSAM	BARPETA	781001	0001736	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL	KUMAR	BAGRI	MOOL	CHAND	BAGRI	SHALIMAR PLASTICS 17 A SUTIA M	INDIA	ASSAM	BARPETA	781001	0001749	Amount for unclaimed and ur	875.00	01-MAY-2023
UMED	MAL	SETHIA	MANGILAL		SETHIA	BABULAL PRERM SUKH 9 KYAL MAR	INDIA	ASSAM	BARPETA	781001	0001753	Amount for unclaimed and ur	875.00	01-MAY-2023
BASANT	KUMAR	MODI	LATESUGAN	CHAND	MODI	C/O BANGAI GAEN CONCRATE INDU	INDIA	ASSAM	BARPETA	781001	0001777	Amount for unclaimed and ur	875.00	01-MAY-2023
KIRAN	DEVI	LUNAWAT	CHAD	LUNAWAT	HOUSE	MOHAN LAL SURESH KUMAR 4 KES	INDIA	ASSAM	BARPETA	781001	0001822	Amount for unclaimed and ur	875.00	01-MAY-2023
JHUMAR	MAL	RARA	GOVIND	RAM	RARA	B 29 BARODAH MARKET T R PHOOK	INDIA	ASSAM	BARPETA	781001	0001828	Amount for unclaimed and ur	875.00	01-MAY-2023
MURARI	LAL	BUDIA	BANWARI	LAL	BUDIA	7 A R K SARAWGI MARKET T R PHOC	INDIA	ASSAM	BARPETA	781001	0001873	Amount for unclaimed and ur	875.00	01-MAY-2023
DINESH	KUMAR	GUPTA	LATESHRAM	KARAN	GUPTA	ASSAM HARYANA ROADWAYS KEDA	INDIA	ASSAM	BARPETA	781001	0001910	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESH	KUMAR	AGARWAL	LALASH	CHAND	AGARWAL	ASSAM HARYANA ROADWAYS KEDA	INDIA	ASSAM	BARPETA	781001	0001911	Amount for unclaimed and ur	875.00	01-MAY-2023
NAVEEN		JAIN	PRAKASH	CH	PATNI	C/O TELE FAX EXP COURIER 2 MAHA	INDIA	ASSAM	BARPETA	781001	0001941	Amount for unclaimed and ur	875.00	01-MAY-2023
PREETI		JAIN	SURENDRAJAIN	HOUSE	WIFE	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022811	Amount for unclaimed and ur	437.50	01-MAY-2023
AJIT		CHABBRA	SUMERMAL	CHABBRA	STUDENT	SARAWGI SADAN IIND FLOOR JAIL R	INDIA	ASSAM	BARPETA	781001	0022812	Amount for unclaimed and ur	437.50	01-MAY-2023
GITANJALI		DAS	PRARMESH		DAS	UCO BANK SILPUKHURI BR G N B RC	INDIA	ASSAM	BARPETA	781003	0001756	Amount for unclaimed and ur	875.00	01-MAY-2023
HARPREET		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001898	Amount for unclaimed and ur	875.00	01-MAY-2023
HARPREET		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001899	Amount for unclaimed and ur	875.00	01-MAY-2023
PERMINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001900	Amount for unclaimed and ur	875.00	01-MAY-2023
PERMINDER		KAUR	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001901	Amount for unclaimed and ur	875.00	01-MAY-2023
S	JOGINDER	MATHAROO	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001902	Amount for unclaimed and ur	875.00	01-MAY-2023
S	JOGINDER	SINGH	S	SEWA	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001903	Amount for unclaimed and ur	875.00	01-MAY-2023
MUKHWINDER		MATHAROO	S	JOGINDER	SINGH	C/O PUNJAB FURNITURE CO CHRIST	INDIA	ASSAM	BARPETA	781005	0001904	Amount for unclaimed and ur	875.00	01-MAY-2023
S	BALDEV	SINGH	LSKAPOOR	SINGH	BUSINESS	C/O VANSHAA ELECTRONICS PALTA	INDIA	ASSAM	BARPETA	781008	0019442	Amount for unclaimed and ur	875.00	01-MAY-2023
GURMEET	KAUR	SUNEJA	GURINDERJIT	SINGH	SUNEJA	SWEETY COTTAGE P.C. BARUHA RO/	INDIA	ASSAM	BARPETA	781008	0024370	Amount for unclaimed and ur	217.50	01-MAY-2023
JAGMOHAN		CHOUDHARY	RAMLAL		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001667	Amount for unclaimed and ur	875.00	01-MAY-2023
SHASHI	DEVI	CHOUDHARY	JAGMOHAN		CHOUDHARY	KABRA BHAWAN 2 ND FLOOR B R PI	INDIA	ASSAM	BARPETA	781009	0001668	Amount for unclaimed and ur	875.00	01-MAY-2023
OM	PRAKASH	CHORARIA	KISHAN	LAL	CHORARIA	R K TRADING CO H B ROAD OPP STA	INDIA	ASSAM	BARPETA	781009	0001714	Amount for unclaimed and ur	875.00	01-MAY-2023
NARESH		JAIN	SHRIPRASANNA	KUMAR	JAIN	C/O-MODERN CANDLE WORKS MAL	INDIA	ASSAM	BARPETA	781011	1302340000055771	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHIL	KUMAR	RAY	LATESH	LALIT	MOHANRAY	HOUSE NO 2 JAMINI PATH JANAKPL	INDIA	ASSAM	BARPETA	781019	0015116	Amount for unclaimed and ur	625.00	01-MAY-2023
KIRON		DEKA	C	R		PALLAVI MARKAL BASTI GUWAHATI	INDIA	ASSAM	BARPETA	781024	IN3012502848441589	Amount for unclaimed and ur	875.00	01-MAY-2023
BANARSI	DEVI	SARAOGI	SHREEKRISHNA	SARAOGI	H	PAWAN INDUSTRIES HAIBARGAON	INDIA	ASSAM	KAMRUP	782002	0014898	Amount for unclaimed and ur	875.00	01-MAY-2023
PUNAM	CHAND	SINGHI	NEM	CHAND	SINGHI	N S ROAD P O & DIST DHUBRI DHUI	INDIA	ASSAM	BONGAIGAON	783301	0001689	Amount for unclaimed and ur	875.00	01-MAY-2023
GAURANGA		BISWAS	GANESH	BISWAS	SERVICE	POSTAL ASSISTANT SIGNALLER POS	INDIA	ASSAM	BONGAIGAON	783337	0022816	Amount for unclaimed and ur	437.50	01-MAY-2023
BIJAY	KUMAR	AGARWALA	INDRACHAND	AGARWALA	SERVICE	C/O GINNY S OPP MAHAVIR BHAVA	INDIA	ASSAM	BONGAIGAON	783380	0022809	Amount for unclaimed and ur	875.00	01-MAY-2023
JYOTI		SINGHVI	SOHAN	RAJ	SINGHVI	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014901	Amount for unclaimed and ur	875.00	01-MAY-2023
ARTI		SINGHVI	JYOTI	SINGHVI	H	UNITED TRADERS MAIN ROAD TEZP	INDIA	ASSAM	DARRANG	784001	0014902	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAHLAD	RAI	HARLALKA	LATE	DURGADUTT	HARLALKA	C/O BAJRANG TIMBERS JHALUK PAF	INDIA	ARUNACHAL PRADESH	TIRAP	786001	0001783	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADEEP	KUMAR	P	KRISHNAN	NAIR	SERVICE	INDIAN BANK DIBRUGARH ASSAM 7	INDIA	ARUNACHAL PRADESH	TIRAP	786125	0022808	Amount for unclaimed and ur	437.50	01-MAY-2023
MANISHA		SINHA	LATESH	BIRMANI	PRASAD	C/O R K SINHA WEST LOGGING DEP	INDIA	ARUNACHAL PRADESH	TIRAP	786602	0014890	Amount for unclaimed and ur	875.00	01-MAY-2023
JABA		SARKAR	PRAVAS		SARKAR	C O PRAVAS SARKAR DR SHYAMA PR	INDIA	ASSAM	CACHAR	788806	IN3012502848226S	Amount for unclaimed and ur	250.00	01-MAY-2023
RABINDRA		PAUL	GOPAL	CHANDRA	PAUL	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012636	Amount for unclaimed and ur	875.00	01-MAY-2023
SUMITA		PAUL	RABINDRA	PAUL	HOUSE	SORKAR MEDICINE CENTRE POLICE I	INDIA	MEGHALAYA	EAST KHASI HILLS	793001	0012637	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHAMMAD	MOGHIS	QURAISHI	LATESHM	D	TAHEER	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017036	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHELAQUA		JAVED	MOHDJAVEDMOGH	QURAISH	H	HAMID MANZIL BARA PATHAR SHIL	INDIA	MEGHALAYA	EAST KHASI HILLS	793002	0017037	Amount for unclaimed and ur	875.00	01-MAY-2023
ERNESTREGI	DEEPAK	ADAM	BONAVENTURE	ADAM	SERVICE	SNCO MESS AIR FORCE LATKURH PO	INDIA	MEGHALAYA	EAST KHASI HILLS	793010	0023853	Amount for unclaimed and ur	875.00	01-MAY-2023
LALFUI		TONSING	BENGZAMANGTON	HOUSE	WIFE	STATE BANK OF INDIA MAWPHLANI	INDIA	MEGHALAYA	EAST KHASI HILLS	793121	0023854	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMAL	KUMAR	JAIN	PHUL	CHAND	JAIN	PHUL CHAND RAJ KUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	0002242	Amount for unclaimed and ur	875.00	01-MAY-2023
BIJAY	KUMAR	JAIN	LATE	PHULCHAND	JAIN	PHULCHAND RAIKUMAR THANGAL	INDIA	MANIPUR	IMPHAL WEST	795001	IN3012502815148 4	Amount for unclaimed and ur	875.00	01-MAY-2023
SANT	KUMAR	JAIN	PHUL	CHAND	SETHI	C O M S PHUL CHAND RAIKUMAR T	INDIA	MANIPUR	IMPHAL WEST	795001	IN3012502895973 3	Amount for unclaimed and ur	875.00	01-MAY-2023
KHIDIR	SINGH	HAWAIBAM	SAMSON	SINGH	HAWAIBAN	C/O LAMPHEL X RAY & LAB CLINIC P	INDIA	MANIPUR	IMPHAL WEST	795004	0002234	Amount for unclaimed and ur	875.00	01-MAY-2023
N	MOHAN	KUMAR	PVALSALAKUMARI	PVT	SERVICE	C/O PADMA SATISH S P OFFICE AIZA	INDIA	MIZORAM	AIZAWL	796001	0022819	Amount for unclaimed and ur	437.50	01-MAY-2023
HARSIMRAN	SINGH	MENDIRATTA	ARTISH			WOODLANDS ESTATE VPO ADMIET	INDIA	MIZORAM	AIZAWL	796103	0009735	Amount for unclaimed and ur	875.00	01-MAY-2023
PANNALAL		SETHI	LATESH	KANNAYAKLAL	SETHI	C/O SETHI PRINTERS G S ROAD DIM	INDIA	NAGALAND	DIMAPUR	797112	0001855	Amount for unclaimed and ur	875.00	01-MAY-2023
LAXMI		NARAYAN	R	C	PRASAD	P N B SIGORI PATNA BIHAR 800000	INDIA	BIHAR	PATNA	800000	0023704	Amount for unclaimed and ur	217.50	01-MAY-2023
SANTSHARAN		SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000280	Amount for unclaimed and ur	875.00	01-MAY-2023
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000281	Amount for unclaimed and ur	875.00	01-MAY-2023
SANT	SHARAN	SHARMA	LATESHNANDU	PRASAD	SINGH	KAVI RAMAN PATH EAST BORING RC	INDIA	BIHAR	PATNA	800001	0000282	Amount for unclaimed and ur	875.00	01-MAY-2023
KS	M	MENON				133/B SRIKRISHNA PURI PATNA PAT	INDIA	BIHAR	PATNA	800001	0000403	Amount for unclaimed and ur	875.00	01-MAY-2023
ANJANI		KUMAR	LATESH	KAILASH	PRASAD	C/O M/S P AGRAWAL & CO CHARTE	INDIA	BIHAR	PATNA	800001	0000508	Amount for unclaimed and ur	500.00	01-MAY-2023
DEEPAK		KUMAR	KUMAR			SRI DHIRENDRA PRASAD GUPTA SUI	INDIA	BIHAR	PATNA	800001	0003639	Amount for unclaimed and ur	875.00	01-MAY-2023
SARLA		KUMAR	R	KUMAR	HOUSE	C 43 GANGA TOWER L C T GHAT MA	INDIA	BIHAR	PATNA	800001	0003646	Amount for unclaimed and ur	875.00	01-MAY-2023
BHESHDHARI	NARAIN	CHOUDHARY	LATESHBAL	BHADRA	CHOUDHRY	O NO B 11 FRASER ROAD JEEVAN AF	INDIA	BIHAR	PATNA	800001	0003742	Amount for unclaimed and ur	875.00	01-MAY-2023
MOHAN	LAL	SHARMA	NAUTH	LAL	SHARMA	SHATE ASHRMA ADLAT GANJ PATN.	INDIA	BIHAR	PATNA	800001	0003744	Amount for unclaimed and ur	875.00	01-MAY-2023
RANI	INDIRA	SINHA	RANGI	PD	SINGH	C/O DR RANGI PD SINGH LAXMI NIV	INDIA	BIHAR	PATNA	800001	0003761	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHENDRA		PRASAD	JAYSHREE		PRASAD	MODI XEROX LTD SONE BHAWAN IS	INDIA	BIHAR	PATNA	800001	0003764	Amount for unclaimed and ur	875.00	01-MAY-2023
PRABHA		SHAHI	STYENDRA		SHAHI	HOUSE NO M 3/24 SHREE KRISHNA	INDIA	BIHAR	PATNA	800001	0003803	Amount for unclaimed and ur	250.00	01-MAY-2023
RAM	PRAVESH	PRASAD	TULSI		RAM	L I C OF INDIA PATNA BRANCH 2 EXI	INDIA	BIHAR	PATNA	800001	0003860	Amount for unclaimed and ur	875.00	01-MAY-2023
BINODANI			AMNEEK	CHANDRA	SINHA	C/O SH CHANDRA BHUSHAN SAHAY	INDIA	BIHAR	PATNA	800001	0004021	Amount for unclaimed and ur	875.00	01-MAY-2023
DINANATH		SHARMA	LATESH	JAGMOHAN	SHARMA	REVENUE & L R DEPARTMENT OLD S	INDIA	BIHAR	PATNA	800001	0004032	Amount for unclaimed and ur	875.00	01-MAY-2023
MAYA		CHANDEL	SHATRUGHAN	ROY	CHANDEL	SEN & LALL CONSULTANT P LTD SOI	INDIA	BIHAR	PATNA	800001	0004055	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDRA		CHOUBEY	RAM	CHANDRA	CHOUBEY	C & I ON/ STATE BANK OF INDIA PAT	INDIA	BIHAR	PATNA	800001	0004067	Amount for unclaimed and ur	625.00	01-MAY-2023
SHYAMSUNDER	LAL	JAISWAL	KISHORI	LAL	JAISWAL	FLAT NO 303 NEELGIRI BHAWAN BC	INDIA	BIHAR	PATNA	800001	0004107	Amount for unclaimed and ur	875.00	01-MAY-2023
REKHA		SHANKER	RAVI	SHANKER	HOUSE	22 M/3 S K PURI PATNA BIHAR 800(	INDIA	BIHAR	PATNA	800001	0004221	Amount for unclaimed and ur	250.00	01-MAY-2023
RENU		SINHA	BINOYKUMAR	SINHA	HOUSE	C/O SH BINOY KUMAR SINHA REGIC	INDIA	BIHAR	PATNA	800001	0004284	Amount for unclaimed and ur	875.00	01-MAY-2023
JAGBIR		PATEL	KEDAR		NATH	C/O SUKHADEO PRASAD JE NEAR D '	INDIA	BIHAR	PATNA	800001	0004317	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJ		PRAKASH	PRAKASH			C/O RAJ DEEPAK VIJAYA BANK FARS	INDIA	BIHAR	PATNA	800001	0008852	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA		PRAKASH	GANESH		PRASAD	002 RAJKISHORI APARTMENT WEST	INDIA	BIHAR	PATNA	800001	0009019	Amount for unclaimed and ur	875.00	01-MAY-2023
SHASHI		REKHA	LAL	BAHADUR	SINGH	C/O SANJAY KUMAR NEAR DR SHAN	INDIA	BIHAR	PATNA	800001	0009026	Amount for unclaimed and ur	875.00	01-MAY-2023
JITENDRA		KUMAR	NAWIN	CHANDRA	PD	BANK OF BARODA FRASER ROAD P.	INDIA	BIHAR	PATNA	800001	0009033	Amount for unclaimed and ur	875.00	01-MAY-2023
BIMAL		KATARUKA	B	P	KATARUKA	PARVATI SADAN NAGESHWAR COLC	INDIA	BIHAR	PATNA	800001	0010609	Amount for unclaimed and ur	875.00	01-MAY-2023
BINOD	KUMAR	AKHOURI	AKHOURI	SATCHDANAND	SAHAY	CENTRAL BANK OF INDIA BORING R	INDIA	BIHAR	PATNA	800001	0010655	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMDAS		PRASAD	GANGA		MAHTO	C/O PANCHWATI STORE SOUTH MA	INDIA	BIHAR	PATNA	800001	0010702	Amount for unclaimed and ur	875.00	01-MAY-2023
NAVIN		PRAKASH	SATYENDRA		PRASAD	ARYAA NIWAS MITHALPUR PATNA P	INDIA	BIHAR	PATNA	800001	0010997	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL		KUMAR	GOPAL		PRASAD	C/O SRI RAM NARAYAN PRASAD BISC	INDIA	BIHAR	PATNA	800001	0011001	Amount for unclaimed and ur	875.00	01-MAY-2023
SANGITA		KHETAN	RAM	LAL	KHETAN	KHETAN MACHINERY STORE STATIO	INDIA	BIHAR	PATNA	800001	0012285	Amount for unclaimed and ur	500.00	01-MAY-2023
RAM	LAL	KHETAN	MOTI	LAL	KHETAN	KHETAN MACHINERY STORE STATIC	INDIA	BIHAR	PATNA	800001	0012300	Amount for unclaimed and ur	500.00	01-MAY-2023
RAJ	KUMARI	MISHRA	PARSHURAM	MISHRA	HOUSE	C/O P R MISHRA STATE BANK OF IN	INDIA	BIHAR	PATNA	800001	0015444	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL		KUMAR	RAM	SHRINGAR	CHOUDHARY	C/O MR D N SINGH TULSIPATH ANA	INDIA	BIHAR	PATNA	800001	0015470	Amount for unclaimed and ur	875.00	01-MAY-2023
SHIKHA		SINGH	SINGH			NEW AREA JAKKANPUR OPP KHASP	INDIA	BIHAR	PATNA	800001	0015475	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMPRAVESH	PRASAD	SHARMA	KAPIL	DEO	SINGH	SRI MAHENDRA BAWAN MAINPURA	INDIA	BIHAR	PATNA	800001	0015509	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJAY	KUMAR	SUDHAKER	BIRENDRA	KUMAR	SINHA	C/O. SRI NIRMAL KUMAR SINHA AS!	INDIA	BIHAR	PATNA	800001	0018077	Amount for unclaimed and ur	625.00	01-MAY-2023
SHAMU		KHATWANI	ROOPLAL	HOUSE	WIFE	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020323	Amount for unclaimed and ur	875.00	01-MAY-2023
ROOP			LAL	AGARWAL	BUSINESS	KANNU LAL ROAD MITHAPUR PATN	INDIA	BIHAR	PATNA	800001	0020324	Amount for unclaimed and ur	437.50	01-MAY-2023
DHARMENDRA	KUMAR	SINGH	RAMESHWAR	PRASAD	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020330	Amount for unclaimed and ur	217.50	01-MAY-2023
VISHANATH		PRASAD	RAMESHWARPRASA	SINGH	SERVICE	M/S SEN & LALL CONSULTANTS PVT	INDIA	BIHAR	PATNA	800001	0020331	Amount for unclaimed and ur	437.50	01-MAY-2023
RAJEEV	KUMAR	SINHA	SUBODHCHANDRA	SINHA	STUDYY	C/O SUBODH CHANDRA SINHA THE	INDIA	BIHAR	PATNA	800001	0020333	Amount for unclaimed and ur	250.00	01-MAY-2023
ROHIT		ANAND	BINOYKUMAR	SINGH	STUDENT	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022511	Amount for unclaimed and ur	217.50	01-MAY-2023
BINOY	KUMAR	SINGH	BIDYANAND	SINGH	SERVICE	JAMUNA KUTIRE NEW YARPUR PATI	INDIA	BIHAR	PATNA	800001	0022512	Amount for unclaimed and ur	217.50	01-MAY-2023
SANJAY		KUMAR	HARKISHAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022608	Amount for unclaimed and ur	217.50	01-MAY-2023
KISHORI		KUMARI	KAILASH		PANDEY	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022609	Amount for unclaimed and ur	217.50	01-MAY-2023
PREM		SINGH	UMARAO		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022610	Amount for unclaimed and ur	217.50	01-MAY-2023
KUMAR		RITESH	BABBAN		SINGH	C/O MADAN SINGH EAST OF W H KI	INDIA	BIHAR	PATNA	800001	0022611	Amount for unclaimed and ur	217.50	01-MAY-2023
BINA		JHA	CUSHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023595	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNITA		JHA	DEEPAKJHA	HOUSE	WIFE	9 CHAJJU BAGH PATNA 800001	INDIA	BIHAR	PATNA	800001	0023596	Amount for unclaimed and ur	437.50	01-MAY-2023
TULSI		RAM	SITARAM	MANJHI	SERVICE	B/74 JAI PRAKASH NAGAR ASHIANA	INDIA	BIHAR	PATNA	800025	0023687	Amount for unclaimed and ur	437.50	01-MAY-2023
SUMAN		SINHA	KRISHNAUTARPRAS	VERMA	SERVI	C/O MADANTIWARY MOH YARPURI	INDIA	BIHAR	PATNA	800001	0023698	Amount for unclaimed and ur	250.00	01-MAY-2023
ANKUR		AGRAWAL	MOOLCHAND	AGRAWAL	STUDENT	MISCELLANEOUS STORES NEW MAI	INDIA	BIHAR	PATNA	800001	0023699	Amount for unclaimed and ur	125.00	01-MAY-2023
MAHENDRA	PRASAD	VARMA	TARINI	PRASAD	VARMA	PRANAV VILLA BEHIND IOC PETROL	INDIA	BIHAR	PATNA	800001	0023731	Amount for unclaimed and ur	500.00	01-MAY-2023
NEERAJ		VARMA	MAHENDRA	PRASAD	VARMA	C/O M P VARMA PRANAV VILLA, BC	INDIA	BIHAR	PATNA	800001	0023732	Amount for unclaimed and ur	250.00	01-MAY-2023
DINESH	KUMAR	SINGH	HIRA		SINGH	C/O. SHRI B K SINHA HOUSE NO. 4, I	INDIA	BIHAR	PATNA	800001	0024300	Amount for unclaimed and ur	437.50	01-MAY-2023
SIDDHESWAR		PRASAD	MAHABIR		PRASAD	42, AJAY NILAYAN NAGESWAR COLC	INDIA	BIHAR	PATNA	800001	0024399	Amount for unclaimed and ur	500.00	01-MAY-2023
NIKESH		NANDAN	NIHAR	NANDAN	SINGH	34 ANANDPURI WEST BORING CAN/	INDIA	BIHAR	PATNA	800001	IN3004764251174 8	Amount for unclaimed and ur	362.50	01-MAY-2023

SAVITRI		DEVI	GOPAL		PRASAD	HOTEL SIDDHARTH GORIA TOLI STA	INDIA	BIHAR	PATNA	800001	IN301127150286	20	Amount for unclaimed and ur	875.00 01-MAY-2023
VIVEK		SARAOGI	SRIBIJOY	KUMAR	SARAOGI	KAILASH INTERNATIONAL MADHUR	INDIA	BIHAR	PATNA	800001	IN301330195763	80	Amount for unclaimed and ur	250.00 01-MAY-2023
DIP	NARAIN	SINGH	LATESHSHIV	NANDAN	SINGH	AT HARNICHAK P O ANISHABAD DIS	INDIA	BIHAR	PATNA	800002	0003636		Amount for unclaimed and ur	875.00 01-MAY-2023
MEERA		JHA	YOGESHWAR	JHA	H	MITRA MANDAL COLONY, D-7 SAKE	INDIA	BIHAR	PATNA	800002	0010720		Amount for unclaimed and ur	875.00 01-MAY-2023
YOGESHWAR		JHA	LATESH	KRISHNABIHARI	JHA	MITRA MANDAL COLONY D-7, SAKE	INDIA	BIHAR	PATNA	800002	0010721		Amount for unclaimed and ur	875.00 01-MAY-2023
AHILYA		JHA	YASHODHAR		JHA	W/O YASHODHAR JHA H/O MOTI CH	INDIA	BIHAR	PATNA	800002	0018079		Amount for unclaimed and ur	875.00 01-MAY-2023
LALARANJIT	KUMAR	SINHA	SINHA			DOMAN BHAGAT LANE PARK ROAD	INDIA	BIHAR	PATNA	800003	0003655		Amount for unclaimed and ur	875.00 01-MAY-2023
SNEH	LATA	PRASAD	SHIVESHWAR	PRASAD	HOUSE	PIBMOHANI P O KADAMKUAN PATN	INDIA	BIHAR	PATNA	800003	0003861		Amount for unclaimed and ur	875.00 01-MAY-2023
MADHAVA	JEE	PRASAD	VISHWANATH		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003904		Amount for unclaimed and ur	875.00 01-MAY-2023
JYOTI		PRASAD	MADHAVAJEE		PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003905		Amount for unclaimed and ur	875.00 01-MAY-2023
RICHA		RITAMBARI	MADHVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0003999		Amount for unclaimed and ur	875.00 01-MAY-2023
SHRUTI		SWETAMBARI	MADAVA	JEE	PRASAD	DURGA SMRITI KADAM KUAN PATN	INDIA	BIHAR	PATNA	800003	0004000		Amount for unclaimed and ur	875.00 01-MAY-2023
SURENDRA		PRASADVERMA	LATESHRS	P	VERMA	BALDEO SAHAY ROAD NEW AREA K	INDIA	BIHAR	PATNA	800003	0008832		Amount for unclaimed and ur	875.00 01-MAY-2023
KUSUM	LATA	SINHA	SK	SINHA	HOUSE	SANKAT MOCHA NEW AREA KADAM	INDIA	BIHAR	PATNA	800003	0015530		Amount for unclaimed and ur	875.00 01-MAY-2023
AMARESH		KUMAR	LATE	UMAKANT	SARAN	DASKUTIR EAST LOHANIPUR PATNA	INDIA	BIHAR	PATNA	800003	0017853		Amount for unclaimed and ur	875.00 01-MAY-2023
RAGHUNANDAN		ROY	AYODHYA		ROY	C/O RAJ NATH SINGH LODGE WEST	INDIA	BIHAR	PATNA	800003	0018111		Amount for unclaimed and ur	875.00 01-MAY-2023
AKLIESH	KUMAR	LATH	SK	LATH	BUSINESS	C/O KAPIL DEO PRASAD SINHA MAI	INDIA	BIHAR	PATNA	800003	0023600		Amount for unclaimed and ur	875.00 01-MAY-2023
ASHOK		KUMAR	MADHUSUDAN	LAL	BUSINESS	BHAWANI ALANKAR NALA ROAD PAT	INDIA	BIHAR	PATNA	800003	0023623		Amount for unclaimed and ur	437.50 01-MAY-2023
CHANDRA	BHUSHAN	PRASAD	RADHIKA	RAMAN	PD	DARIYA PUR BHUSHAN MOHARTOL	INDIA	BIHAR	PATNA	800004	0003932		Amount for unclaimed and ur	875.00 01-MAY-2023
AJIT		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI	INDIA	BIHAR	PATNA	800004	0004124		Amount for unclaimed and ur	625.00 01-MAY-2023
VIMAL		JAIN	RAM	KAILASH	JAIN	2ND FLOOR PRINCE MARKET SABJI	INDIA	BIHAR	PATNA	800004	0004125		Amount for unclaimed and ur	875.00 01-MAY-2023
MANJU		JAIN	AJIT	JAIN	HOME	2ND FLOOR PRINCE MARKET SABJI	INDIA	BIHAR	PATNA	800004	0004127		Amount for unclaimed and ur	625.00 01-MAY-2023
SATYA	NARAYAN	PRASAD	LATE	SH	MADANLAL	SATYANARAM AN MAHABIR PRASAI	INDIA	BIHAR	PATNA	800004	0004180		Amount for unclaimed and ur	875.00 01-MAY-2023
SURESH	KUMAR	AGARWALA	RAM	KISHAN	AGARWALA	18, VISHAL KUNJ APARTMENT KAJP	INDIA	BIHAR	PATNA	800004	0018133		Amount for unclaimed and ur	875.00 01-MAY-2023
SHEKHAR		SINHA	TARKESHWAR	PRASAD	SINHA	UNION BANK OF INDIA MACHUATO	INDIA	BIHAR	PATNA	800004	IN301127161675729		Amount for unclaimed and ur	875.00 01-MAY-2023
SUMAN	KUMAR	DEVA	LATESH	RAMASHRAY	PD	H/O SRI SACHIDANAND PD MUSALL	INDIA	BIHAR	PATNA	800006	0003687		Amount for unclaimed and ur	875.00 01-MAY-2023
NAND	KISHORE	PRASAD	NAGINA		PRASAD	C/O PATNESHWARI BEKARI POST M	INDIA	BIHAR	PATNA	800006	0003778		Amount for unclaimed and ur	875.00 01-MAY-2023
BAIKUNTH		SINGH	LATESH	DIGAMBAR	SINGH	C/O SRI KRISHNA PRASAD SINGH SE	INDIA	BIHAR	PATNA	800006	0003795		Amount for unclaimed and ur	875.00 01-MAY-2023
AFTAB		AHMED	WASI		AHMAD	C/O WASI AMAD MAJID VILLA KHAN	INDIA	BIHAR	PATNA	800006	0003944		Amount for unclaimed and ur	875.00 01-MAY-2023
LAKHAN		LALL	LATESH	BISHUN	LALL	PARESH WARI DAYAL LANE PO MAH	INDIA	BIHAR	PATNA	800006	0003956		Amount for unclaimed and ur	625.00 01-MAY-2023
MANJU		DEVI	NARESH	PRASAD	HOUSE	C/O NARESH PRASAD OFFICE OF AS	INDIA	BIHAR	PATNA	800006	0004004		Amount for unclaimed and ur	875.00 01-MAY-2023
ARUN	NARAYAN	JAISWAL	SHUKDEO		PRASAD	RAJENDRA BHAWAN ROOM NO 9 OI	INDIA	BIHAR	PATNA	800006	0004134		Amount for unclaimed and ur	875.00 01-MAY-2023
RAGINI		REKHA	SATYENDRA		KUMAR	C/O RAGHO BHAWAN MOSALLAH P	INDIA	BIHAR	PATNA	800006	0004197		Amount for unclaimed and ur	250.00 01-MAY-2023
SIDDHI		VINAYAK	RABINDRA	NATH	THAKUR	C/O DR B L THAKUR GHAGHAGAT RI	INDIA	BIHAR	PATNA	800006	0008833		Amount for unclaimed and ur	875.00 01-MAY-2023
IRSHAD		PARWEEN	SHAUKAT	HAYAT	HOUSE	C/O MR SHAUKAT HAYAT DR MAHA	INDIA	BIHAR	PATNA	800006	0012357		Amount for unclaimed and ur	875.00 01-MAY-2023
MANJU		DEVI	NARESH		PRASAD	C/O. DR. R N PRASAD BARI PATH, M	INDIA	BIHAR	PATNA	800006	0018740		Amount for unclaimed and ur	875.00 01-MAY-2023
INDU		SINGH	TARKESHWAR		SINGH	C/O PRASHANT HOUSING ALKA COL	INDIA	BIHAR	PATNA	800006	0026876		Amount for unclaimed and ur	250.00 01-MAY-2023
ASHOK	KUMAR	SINGH	LATESHRAJBALI	POL	SINGH	MATH LAXMAN PUR NAUNMUHIA	INDIA	BIHAR	PATNA	800007	0003948		Amount for unclaimed and ur	625.00 01-MAY-2023
BHARAT	BHUSHAN	PAUL	LATESHR	B	PAUL	MATH LAKSHMAN PUR GULZARBAC	INDIA	BIHAR	PATNA	800007	0004592		Amount for unclaimed and ur	875.00 01-MAY-2023
ASHOK	KUMAR	SINGH	LATERAJBALI	PRASAD	SINGH	DR. NARAYAN PRASAD LANE NAUNI	INDIA	BIHAR	PATNA	800007	0018826		Amount for unclaimed and ur	875.00 01-MAY-2023
RAJESH		KUMAR	SHREE	KRISHNA	PRASAD	C/O. ASHOK KUMAR SINGH DR. NAI	INDIA	BIHAR	PATNA	800007	0018885		Amount for unclaimed and ur	875.00 01-MAY-2023
RAJEEV		BOOBNA	B	K	BOOBNA	M/S SAS BAHU NEW ROAD CHOWK	INDIA	BIHAR	PATNA	800008	0003723		Amount for unclaimed and ur	250.00 01-MAY-2023
SANJAY		SHARMA	SHARMA			C/O BANWARI LAL SHARMA MARW	INDIA	BIHAR	PATNA	800008	0004123		Amount for unclaimed and ur	875.00 01-MAY-2023
BENARSI		SHARMA	LATESHMISHRI	LAL	SHRMA	C/O. M/S. JAGAMBA, NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004165		Amount for unclaimed and ur	875.00 01-MAY-2023
PUNAM		SHARMA	BASANT	KUMAR	SHARMA	C/O-M/S. JAGDAMBA NEW ROAD, C	INDIA	BIHAR	PATNA	800008	0004166		Amount for unclaimed and ur	875.00 01-MAY-2023
BINOD	KUMAR	AGRAWAL	BISHWANATH	PRASAD	AGRAWAL	C/O SHREE AGRAWAL INVESTMENT	INDIA	BIHAR	PATNA	800008	0004227		Amount for unclaimed and ur	500.00 01-MAY-2023
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAS	INDIA	BIHAR	PATNA	800008	0023597		Amount for unclaimed and ur	437.50 01-MAY-2023
ABDUL		KALAM	MAHBOOB	MIAN	BUSINESS	C/O MD SALEEM CHAURAHE KI MAS	INDIA	BIHAR	PATNA	800008	0023598		Amount for unclaimed and ur	437.50 01-MAY-2023
MIRA		JAISWAL	MADANLAL	HOUSE	WIFE	C/O SMT ANAND DEVI AT HAJI GAN	INDIA	BIHAR	PATNA	800008	0023606		Amount for unclaimed and ur	312.50 01-MAY-2023
ASHISH		SARAF	SHANKARLAL	SARAF		52 BADRI VIHAR APPT NEW ROAD C	INDIA	BIHAR	PATNA	800008	0027488		Amount for unclaimed and ur	250.00 01-MAY-2023
SANJAY	KUMAR	SRIBASTAVA	SRIBASTAVA			C/O DR ASHOK KUMAR MANSOOR C	INDIA	BIHAR	PATNA	800009	0004069		Amount for unclaimed and ur	625.00 01-MAY-2023
DINA	NATH	SHARMA	SHARMA			BABA MOTORS MURCHA ROAD PA	INDIA	BIHAR	PATNA	800009	0010714		Amount for unclaimed and ur	875.00 01-MAY-2023
DEVI		DAS	JAGAR	NATH	RAJAK	MH: KALYASTHAN P.O. BEGAMPUR I	INDIA	BIHAR	PATNA	800009	0017963		Amount for unclaimed and ur	875.00 01-MAY-2023
SHAILENDRA	KUMAR	SINGH	KAPILDEVNARAYAN	SINGH	SERVICE	RLY QTR. NO.27 CD, BEGUMPUR P.(	INDIA	BIHAR	PATNA	800009	0022258		Amount for unclaimed and ur	437.50 01-MAY-2023
ASHUTOSH		KUMAR	KUMAR			B P C C I SADAQUAT ASHRAM PATN	INDIA	BIHAR	PATNA	800010	0003813		Amount for unclaimed and ur	875.00 01-MAY-2023
VIBHA		GUPTA	SANJAY	KUMAR	BARANWAL	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012304		Amount for unclaimed and ur	875.00 01-MAY-2023
SANJAY	KUMAR	BARANWAL	LTSHNAND	LAL	SINGH	E 1/21 JAI PRAKASH NAGAR PO DIG	INDIA	BIHAR	PATNA	800011	0012305		Amount for unclaimed and ur	875.00 01-MAY-2023
SAILENDRA		KONAR	SP	KONSAR	BUSINESS	DEEPAK KUNJ DIGHA GHAT AKHARA	INDIA	BIHAR	PATNA	800011	0023551		Amount for unclaimed and ur	437.50 01-MAY-2023
HARENDRA	KUMAR	MEHTA	GOBIND	MAHTO	SERVICE	C/O SRI GOBIND MAHTO AT & PO D	INDIA	BIHAR	PATNA	800011	0023654		Amount for unclaimed and ur	437.50 01-MAY-2023
SHAILESH	KUMAR	SINHA	LATESHRIP	P	SINHA	H NO. 102, STATE BANK SUPERVISI	INDIA	BIHAR	PATNA	800011	0024315		Amount for unclaimed and ur	437.50 01-MAY-2023
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKZ	INDIA	BIHAR	PATNA	800012	0023543		Amount for unclaimed and ur	437.50 01-MAY-2023
ANIRUDHA		SINGH	RAIBHALLAV	SINGH	BUSSINESS	C/O LALIT MOHAN GUPTA AT TAKIA	INDIA	BIHAR	PATNA	800012	0023544		Amount for unclaimed and ur	437.50 01-MAY-2023
PRADEEP		PODDAR	PODDAR			HOUSE NO 8 NEHRU NAGAR PATLI F	INDIA	BIHAR	PATNA	800013	0000235		Amount for unclaimed and ur	875.00 01-MAY-2023
RAJESH		KUMAR	VINOD		KUMAR	C/O PAWAN GUPTA 28 PATLIPUTRJ	INDIA	BIHAR	PATNA	800013	0000249		Amount for unclaimed and ur	875.00 01-MAY-2023
R	K	SHARMA	LATESHD	P	SHARMA	C/O PAWAN GUPTA 28 PATLIPUTRJ	INDIA	BIHAR	PATNA	800013	0000250		Amount for unclaimed and ur	875.00 01-MAY-2023
S	K	TULSIYAN	NAND		LAL	C/O PAWAN GUPTA 28 PATLIPUTRJ	INDIA	BIHAR	PATNA	800013	0000251		Amount for unclaimed and ur	875.00 01-MAY-2023
PRAMOD	KUMAR	AGRAWAL	MOTILAL		AGRAWAL	STATE BANK OF INDIA PATALIPUTR	INDIA	BIHAR	PATNA	800013	0000372		Amount for unclaimed and ur	875.00 01-MAY-2023
PARTHASARATHY	A	S	A	V	SRINIVASLU	NO 302 WAZIR APARTMENT PATLIP	INDIA	BIHAR	PATNA	800013	0000407		Amount for unclaimed and ur	875.00 01-MAY-2023
SAVITRI		MISHRA	VINOD	BIHARI	MISHRA	STATE BANK OF INDIA PATLIPUTRA	INDIA	BIHAR	PATNA	800013	0003958		Amount for unclaimed and ur	875.00 01-MAY-2023
JOHNY		S	JOHN		SRAMPICKAL	75 PATALIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA	800013	0004008		Amount for unclaimed and ur	875.00 01-MAY-2023
MADHU		SHUKLA	LATESHRAM	NAAIR	SHUKLA	C/O 93 PATALIPUTRA COLONY PATI	INDIA	BIHAR	PATNA	800013	0004149		Amount for unclaimed and ur	875.00 01-MAY-2023
SUNIL	KUMAR	SINGH	INDRA	DEO	SINGH	S A/22 NORTH SRIKRISHNA PURI NE	INDIA	BIHAR	PATNA	800013	0008895		Amount for unclaimed and ur	875.00 01-MAY-2023
VINOD	KUMAR	GOYAL	LATESH	ATMA	SARAN	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010683		Amount for unclaimed and ur	875.00 01-MAY-2023
ARVIND	KUMAR	SHARMA	R	K	SHARMA	C/O PAWAN KUMAR GUPTA 28 PAT	INDIA	BIHAR	PATNA	800013	0010684		Amount for unclaimed and ur	875.00 01-MAY-2023
PAWAN	K	GUPTA	BADRI		PRASAD	28 PATLI PUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010737		Amount for unclaimed and ur	875.00 01-MAY-2023
ARVIND		SHARMA	RAM	KUMAR	SHARMA	C/O PAWAN KUMAR 28 PATLI PUTF	INDIA	BIHAR	PATNA	800013	0010738		Amount for unclaimed and ur	875.00 01-MAY-2023
MALTI		SINHA	UP	SINHA	HOUSE	236 PATLIPUTRA COLONY PATNA PA	INDIA	BIHAR	PATNA	800013	0010922		Amount for unclaimed and ur	1250.00 01-MAY-2023
UMA	RANI	GOENKA	BINODKUMAR	GOENKA	HOUSE	297 PATLI PUTRA COLONY PATNA P	INDIA	BIHAR	PATNA	800013	0011003		Amount for unclaimed and ur	875.00 01-MAY-2023
RAJESH		GOYAL	TARA		CHAND	SUDHIR KIRANA STORE P P COLONY	INDIA	BIHAR	PATNA	800013	0016195		Amount for unclaimed and ur	875.00 01-MAY-2023
SUBHENDU		MUKHOPADHYAY	HIMANSU	KR	MUKHOPADHYAY	C/O MCP VARMA BORING ROAD NE	INDIA	BIHAR	PATNA	800013	0016209		Amount for unclaimed and ur	875.00 01-MAY-2023
FAIZ		AKRAM	LATESHM	A	RAFIK	1/56 VIVEKANAND MARG NORTH K	INDIA	BIHAR	PATNA	800013	0017016		Amount for unclaimed and ur	875.00 01-MAY-2023
RAJU		PODDAR	SM	PODDAR	SERVICE	A/9 VIVEKANAND PARK SOUTH EAS	INDIA	BIHAR	PATNA	800013	0023630		Amount for unclaimed and ur	437.50 01-MAY-2023
PUSHPA		SINGH	JAWAHARSINGH	HOUSE	WIFE	SB/4 JAWAHAR PATH VIVEKANAND	INDIA	BIHAR	PATNA	800013	0023652		Amount for unclaimed and ur	437.50 01-MAY-2023
HARIHAR		ROY	MAHENDRA	ROY	SERVICE	C/O A ONE GENERAL STORE ALPANA	INDIA	BIHAR	PATNA	800013	0023667		Amount for unclaimed and ur	437.50 01-MAY-2023
CHANDRABHANU	PRASAD	SRIVASTWA	LATESHM	D	SRIVASTVA	ARPANA COOPERATIVE NEAR RAM J	INDIA	BIHAR	PATNA	800014	0003759		Amount for unclaimed and ur	875.00 01-MAY-2023
GIRISH	NANDAN	PRASAD	LATESHRI	BRAJNANDAN	LAL	C/O VIJAY KUMAR SINHA ASHIANA I	INDIA	BIHAR	PATNA	800014	0003831		Amount for unclaimed and ur	875.00 01-MAY-2023
V	SHASHI	SHEKHAR	LATESHSHAMBHU	NATH	SAHU	231 SANGAM APARTMENT ASHIANA	INDIA	BIHAR	PATNA	800014	0004068		Amount for unclaimed and ur	875.00 01-MAY-2023
MAYA		CHAUDHARY	BAIDYANATH		CHAUDHARY	ST KARREN SCHOOL BUILDING CAM	INDIA	BIHAR	PATNA	800014	0004318		Amount for unclaimed and ur	875.00 01-MAY-2023
ARUNKUMAR	LAL	DAS	BODHKRISHNA	LAL	DAS	AUAHABAD BANK R J MARKET KHAI	INDIA	BIHAR	PATNA	800014	0008912		Amount for unclaimed and ur	875.00 01-MAY-2023
BINOD	PRASAD	KESHRI	BISHWANATH			DUPLEX WALKUP 1/A3 ASHIANA NA	INDIA	BIHAR	PATNA	800014	0015443		Amount for unclaimed and ur	625.00 01-MAY-2023
MEERA		DUTTA	BHARATBHUSHAN	SHARMA	HOUSE	232 SANGAM APARTMENT ASHIAN	INDIA	BIHAR	PATNA	800014	0015510		Amount for unclaimed and ur	875.00 01-MAY-2023
DSSHAREPOINT	PVT	LTD	LTD			PAL MARKET RAJA BAZAR, PO B V CI	INDIA	BIHAR	PATNA	800014	0018972		Amount for unclaimed and ur	875.00 01-MAY-2023
RUBY			RADHAKANT	KUMAR	TUTOR	C/O DR MALTI SINGH 4 NANDANPU	INDIA	BIHAR	PATNA	800014	0020346		Amount for unclaimed and ur	875.00 01-MAY-2023
KRISHNA		DEVI	MAHENDRAKUMAR	KUMAR	HOUSE	WIF	C/O SHANTI SEVA SADAN SHEIKHPU	INDIA	BIHAR	PATNA	800014	0023592		Amount for unclaimed and ur	437.50 01-MAY-2023
AJIT		SINHA	LATESH	AMBICA	PRASAD	C/O MRS SHANTA SINHA ROAD NO I	INDIA	BIHAR	PATNA	800016	0003733		Amount for unclaimed and ur	875.00 01-MAY-2023
NEETA		DWIVEDI	ASHWINI	KUMAR	CHOUBEY	C/O SRI ASHWINI KKUMAR CHOUBE	INDIA	BIHAR	PATNA	800016	0004061		Amount for unclaimed and ur	875.00 01-MAY-2023
ASHWANI		CHOUBEY	CHOUBEY			RAJENDRA NAGER ROAD NO 13 B N	INDIA	BIHAR	PATNA	800016	0004062		Amount for unclaimed and ur	875.00 01-MAY-2023
LALITA		JHA	RAMESHCHANDRA	JHA	HOUSE	C/O MR RAMESH CHANDRA JHA PAT	INDIA	BIHAR	PATNA	800016	0004346		Amount for unclaimed and ur	875.00 01-MAY-2023
RANAJIT		BAGCHI	LATESHRAMANI	MOHAN	BAGCHI	103. SUSHMA APARTMENT RD NO 1	INDIA	BIHAR	PATNA	800016	0008971		Amount for unclaimed and ur	875.00 01-MAY-2023
AJAY		SINHA	ACHYUTANANDA		SINHA	"SHIVALIK" ROAD-6-B, RAJENDRA N	INDIA	BIHAR	PATNA	800016	0009685		Amount for unclaimed and ur	875.00 01-MAY-2023
SUNITA		BIDASARIA	K	K	BIDASARIA	8 G PATLI PUTRA PATH RAJENDRA P	INDIA	BIHAR	PATNA	800016	0015466		Amount for unclaimed and ur	250.00 01-MAY-2023
SITA	DEVI	BIDASARIA	LATESHRG	BIDASARIA	H	8 G PATLI PUTRA PATH RAJENDRA P	INDIA	BIHAR	PATNA	800016	0015467		Amount for unclaimed and ur	875.00 01-MAY-2023
ANJALI		OJHA	OJHA			C/O. SHRI R P L SINHA FLAT NO 49, I	INDIA	BIHAR	PATNA	800016	0017822		Amount for unclaimed and ur	625.00 01-MAY-2023
SURESH		BHARDWAJ	LAKSHMI	NARAYAN	SHARMA	'ANURAG' ROAD NO 2 RAJENDRA N	INDIA	BIHAR	PATNA	800016	0018139		Amount for unclaimed and ur	875.00 01-MAY-2023
YASHWANT	KUMAR	SINGH	LAXMINARAYAN	SINGH	SERVICE	C/O SRI D K SINHA 401 A, DOMINAR	INDIA	BIHAR	PATNA	800016	0020334		Amount for unclaimed and ur	62.50 01-MAY-2023
SUDHAKAR		KUMAR	BALESHWARPD	SINHA	BUSINESS	C/O SRI BALESHWAR PD SINHA RAJE	INDIA	BIHAR	PATNA	800016	0023625		Amount for unclaimed and ur	217.50 01-MAY-2023
NILAM		SINGH	ANIL	KUMAR	SINGH	C/O SRI HARI SARAN SINHA RETD CI	INDIA	BIHAR	PATNA	800020	0000244		Amount for unclaimed and ur	875.00 01-MAY-2023
SHASHIRANJAN	KUMAR	BIKAL	LATESHSHIV	KUMAR	SINGH	C/O YOGESH BHAWAN K 73 PEOPLE	INDIA	BIHAR	PATNA	800020	0000291		Amount for unclaimed and ur	500.00 01-MAY-2023
AJAY		KUMAR	VIR	BHAJAN	SINGH	M I G 206 NEAR OLD WATAR TANK I	INDIA	BIHAR	PATNA	800020	0003670		Amount for unclaimed and ur	875.00 01-MAY-2023
SURENDRA	NATH	BARIAR	TRIBHUWAN	NATH	BARIAR	C/O SRI T N BARIAR SHARAN NIWAS	INDIA	BIHAR	PATNA	800020	0003846		Amount for unclaimed and ur	875.00 01-MAY-2023
SATYA		SRIVASTAVA	PREMSHANKAR	SINGH	HOUSE	C/O P S SINHA AREASALES MANAGE	INDIA	BIHAR	PATNA	800020	0003878		Amount for unclaimed and ur	875.00 01-MAY-2023
SUDHA		DEVI	SHREEBIRENDRAKR	SINGH	HOUSE	C C/25 P C COLONY LOHIANAGAR KA	INDIA	BIHAR	PATNA	800020	0003951		Amount for unclaimed and ur	875.00 01-MAY-2023
AJAY	KUMAR	SRIVASTAVA	RAMA	KANT	SRIVASTAVA	5/171 L I G HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA	800020	0004003		Amount for unclaimed and ur	875.00 01-MAY-2023
MANORANIAN		CHOUBEY	SRIKRISHNA		CHOUBE	N 612 L I C COLONY C NAGAR K BAG	INDIA	BIHAR	PATNA	800020	0004240		Amount for unclaimed and ur	875.00 01-MAY-2023
DEBA	JYOTI	ROY	LATESHR	N	ROY	C/O MR MOHAN PD VERMA CHITRA	INDIA	BIHAR	PATNA	800020	0008835		Amount for unclaimed and ur	875.00 01-MAY-2023
ANMIKA		SINHA	JAGESHWAR	PD	SINHA	D 68 PEOPLE CO OPERATIVE COLON	INDIA	BIHAR	PATNA	800020	0008849		Amount for unclaimed and ur	875.00 01-MAY-2023
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010620		Amount for unclaimed and ur	250.00 01-MAY-2023
RAJESH	KUMAR	RANJAN	RAM	DEO	RAM	298 M I G H LOHIA NAGAR PATNA	INDIA	BIHAR	PATNA	800020	0010744		Amount for unclaimed and ur	500.00 01-MAY-2023
NAVIN		KUMAR	ISHWARI	PD	VERMA	J/20 P C COLONY KANKA BAGH PATI	INDIA	BIHAR	PATNA	800020	0012291		Amount for unclaimed and ur	500.00 01-MAY-2023

BACHA	PD	OJHA	SARBJIT		OJHA	NEAR S B I COLONY MAIN GATE HAF	INDIA	BIHAR	PATNA	800020	0015456	Amount for unclaimed and ur	875.00	01-MAY-2023
ANANT	KUMAR	SINHA	CM	P	SINHA	K 136 P C COLONY HANUMAN NAG	INDIA	BIHAR	PATNA	800020	0015461	Amount for unclaimed and ur	875.00	01-MAY-2023
BIPIN	KUMAR	SINGH	KAMESHWAR		SINGH	C/O. SRIKANT PRASAD, ASHOK NAG	INDIA	BIHAR	PATNA	800020	0018145	Amount for unclaimed and ur	250.00	01-MAY-2023
ANJANI		KUMAR	C	D	SINGH	B 86 P C COLONY KANKARBAGH PAT	INDIA	BIHAR	PATNA	800020	0018486	Amount for unclaimed and ur	875.00	01-MAY-2023
SACHCHIDA	NAND	SINGH	LATE	BHUWNESWAR	SINGH	C/O. PROF. S N SINGH CHITRA GUPT	INDIA	BIHAR	PATNA	800020	0018650	Amount for unclaimed and ur	875.00	01-MAY-2023
AJAY	PRAKASH	SINHA	KRISHNA	PRAKASH	SINHA	MADHURI SADAN. B 25 BUJOY NAGA	INDIA	BIHAR	PATNA	800020	0018809	Amount for unclaimed and ur	875.00	01-MAY-2023
ARUN	KUMAR	SINGH	RAMBIHARI	SINGH	SERVICE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020336	Amount for unclaimed and ur	217.50	01-MAY-2023
VEENA		SINGH	ARUNKUMAR	SINGH	HOUSEWIFE	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020337	Amount for unclaimed and ur	217.50	01-MAY-2023
ARVIND		KUMAR	RAMBIHARI	SINGH	BUSINESS	OPP I B P PETROL PUMP RUKUNPUR	INDIA	BIHAR	PATNA	800020	0020339	Amount for unclaimed and ur	217.50	01-MAY-2023
DHRUB	NARAIN	SAHU	BINDAPRASAD	SAHU	BUSINESS	D N SAHU & CO KANKARBAG ROAD	INDIA	BIHAR	PATNA	800020	0023580	Amount for unclaimed and ur	217.50	01-MAY-2023
SATYAJEET		KUMAR	VIJOY	KUMAR	BUSINESS	JAYESS TRADER CHITRAGUPTA NAG	INDIA	BIHAR	PATNA	800020	0023668	Amount for unclaimed and ur	437.50	01-MAY-2023
PRAMOD		RANJAN	RIKESHWAR	PRASAD	STUDENT	C/O SHRI OM BIHARI C-22 HOUSING	INDIA	BIHAR	PATNA	800020	0023692	Amount for unclaimed and ur	875.00	01-MAY-2023
MUGDHA		RAY	KUSHALRAY	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023752	Amount for unclaimed and ur	437.50	01-MAY-2023
MANORAMA		DUTTA	JITENDRANATHDUT	HOUSE	WIFE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023753	Amount for unclaimed and ur	437.50	01-MAY-2023
RUPSHA		DUTTA	HEMENDRANATH	DUTTA	STUDENT	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023754	Amount for unclaimed and ur	437.50	01-MAY-2023
SRIPARNA		DUTTA	HEMENDRANATH	DUTTA	SERVICE	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023808	Amount for unclaimed and ur	437.50	01-MAY-2023
HEMENDRA	NATH	DUTTA	JITENDRANATH	DUTTA	RETIRED	PLOT NO 2H/24 HIG COLONY M GAI	INDIA	BIHAR	PATNA	800020	0023809	Amount for unclaimed and ur	437.50	01-MAY-2023
USHA		SINHA	SHAILENDRAKUMAI	HOUSE	W	C/O SHAILENDRA KR SINHA OPPOS	INDIA	BIHAR	PATNA	800020	0023593	Amount for unclaimed and ur	875.00	01-MAY-2023
AMBIKA	PRASAD	SINGH	SINGH			C/O MR PARAS KUMAR SWEETY NIV	INDIA	BIHAR	PATNA	800023	0004043	Amount for unclaimed and ur	875.00	01-MAY-2023
SURENDRA	KUMAR	ROY	JAI	KUMAR	ROY	SHANTI YAYAN MOHLA SHEOPURI	INDIA	BIHAR	PATNA	800023	0004074	Amount for unclaimed and ur	250.00	01-MAY-2023
NARESH		KUMAR	RAM	PRASAD	ATAD	M/S KUMAR BASTRALAY AT PUNA	INDIA	BIHAR	PATNA	800023	0004105	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJANI		RITWICK	K	K	SINGH	C/O MR K K SINGH SOUTH SHIVPUR	INDIA	BIHAR	PATNA	800023	0008958	Amount for unclaimed and ur	875.00	01-MAY-2023
VINITA		BHATT	RAJESH	KUMAR	HOUSE	C/O SRI V K BHATT BEHIND B B LAL	INDIA	BIHAR	PATNA	800023	0015474	Amount for unclaimed and ur	875.00	01-MAY-2023
RABINDRA		PRASAD	RAGHU	NATH	ROY	S/O. RAGHUNATH ROY VILL MOHAN	INDIA	BIHAR	PATNA	800023	0018685	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESHWAR	PRASAD	SINHA	RAMBARAN	SINGH	RETIRED	S E P W D RETD INDRAPURI PATNA E	INDIA	BIHAR	PATNA	800023	0023815	Amount for unclaimed and ur	437.50	01-MAY-2023
ROSY		SHARMA	SACHDANAND	SHARMA	TEACHING	ROAD NO 1 PATEL NAGAR PO LBS N	INDIA	BIHAR	PATNA	800023	0023825	Amount for unclaimed and ur	437.50	01-MAY-2023
SAROJ		PRASAD	RAJENDRA	PRASAD	SRIVASTAVA	C/O RAJESH KUMAR MAHESH NAGA	INDIA	BIHAR	PATNA	800023	IN301330199937633	Amount for unclaimed and ur	50.00	01-MAY-2023
SHANTI		DEVI	RAMJITPRASAD	SINGH	HOUSE	W/O RAMJIT PRASAD SINGH ANANE	INDIA	BIHAR	PATNA	800024	0003693	Amount for unclaimed and ur	875.00	01-MAY-2023
SUBHEN		SARKAR	LATEBENODE	SARAN	SARKAR	H/O MITHILESH KUMAR ROY RAM N	INDIA	BIHAR	PATNA	800025	0026735	Amount for unclaimed and ur	875.00	01-MAY-2023
DHARMENDRA	PRATAP	SINGH	RAM	BARAN	SINGH	C/O RAM BARAN SINGH BIHATA BLC	INDIA	BIHAR	NALANDA	801103	0004108	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAILESH		KUMAR	SITARAM		SINGH	C/O. SHRI SITARAM SINGH VIL. MO	INDIA	BIHAR	NALANDA	801103	0017897	Amount for unclaimed and ur	875.00	01-MAY-2023
ARBIND		KUMAR	HARIDWAR		SHARMA	P. O. & DIST. KANCHANPUR P.S.BIHT	INDIA	BIHAR	NALANDA	801103	0024498	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJENDRA	PRASAD	SINGH	LATESHSHANKAR	DYAL	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008904	Amount for unclaimed and ur	875.00	01-MAY-2023
BIJOY	KR	SINGH	RAJENDRA	PD	SINGH	QR NO 594/B MEDICAL COLONY PC	INDIA	BIHAR	NALANDA	801105	0008905	Amount for unclaimed and ur	875.00	01-MAY-2023
MANOJ	KUMAR	GUPTA	LATERAMLAKHAN	LALL	GUPTA	RAM DULARI KUNJ CANTT ROAD GA	INDIA	BIHAR	NALANDA	801105	IN301127166651917	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJAY		KUMAR	SHYAM	KUMAR	PRASAD	C/O SRI SHYAM KUMAR PO AJ P O N	INDIA	BIHAR	NALANDA	801108	0004081	Amount for unclaimed and ur	875.00	01-MAY-2023
AJAY		KUMAR	RAMINDRA	PRASAD	BUSINESS	S/O SRI RAM INDRA PRASAD PALIGA	INDIA	BIHAR	NALANDA	801110	0023703	Amount for unclaimed and ur	437.50	01-MAY-2023
SHANKAR		KUMAR	VIJAY		KUMAR	VILL~ PURNISARAIYA PO ~ PALIGAN	INDIA	BIHAR	NALANDA	801110	IN301330215210 96	Amount for unclaimed and ur	437.50	01-MAY-2023
ANIL	KUMAR	SINGH	SURESH	PRASAD	SINGH	GANGA SADAN VILL PO AMHARA P	INDIA	BIHAR	NALANDA	801118	0003848	Amount for unclaimed and ur	875.00	01-MAY-2023
NIYAZ		AHMED	AMIN		AHMED	MOH SULTANPUR POST DANAPUR (	INDIA	BIHAR	NALANDA	801503	0000431	Amount for unclaimed and ur	875.00	01-MAY-2023
GOPAL		KUMAR	RAM	BALAK	SINGH	M/S KUMAR ENTERPRIESES 32 GRA	INDIA	BIHAR	NALANDA	801503	0003685	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAKAS		JHA	LATESHINDRA	LAL	JHA	C/O J P JHA PA TO COMMANDANT E	INDIA	BIHAR	NALANDA	801503	0003753	Amount for unclaimed and ur	875.00	01-MAY-2023
KRISHNA	NARAYAN	JHA	LATESHRAM	NARAYAN	JHA	48 GRAND SQUARE DINAPUR CANT	INDIA	BIHAR	NALANDA	801503	0004238	Amount for unclaimed and ur	1250.00	01-MAY-2023
GANGA	PRASAD	MAHTO	ANUP	LAL	MATHO	C/O SHUBHKAMNA GABHTAL DANA	INDIA	BIHAR	NALANDA	801503	0010630	Amount for unclaimed and ur	875.00	01-MAY-2023
JALDHAR		PRASAD	LATESHGOBAR	DHAN	LAL	MOHALLA ANAND BAZAR P O DINAI	INDIA	BIHAR	NALANDA	801503	0010919	Amount for unclaimed and ur	875.00	01-MAY-2023
AKHILESHWAR		NATH	ONKARNATH	SRIVASTAVA	BUSINESS	ARPAN HOUSE BAILEY ROAD BYE PA	INDIA	BIHAR	NALANDA	801503	0022259	Amount for unclaimed and ur	437.50	01-MAY-2023
KRISHNA	NARAYAN	JHA	NARAYAN			48 GRAND SQUARE DANAPUR CANT	INDIA	BIHAR	NALANDA	801503	1201320000784700	Amount for unclaimed and ur	485.00	01-MAY-2023
SHAKILA		BANO	MD	OZAIR	ALAM	48 HAROON COLONY SECT 2 PHULW	INDIA	BIHAR	NALANDA	801505	0000366	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL		KUMAR	B	N	SHARMA	C/O-SH. B.N.SHARMA BIRLA COLON	INDIA	BIHAR	NALANDA	801505	0003740	Amount for unclaimed and ur	875.00	01-MAY-2023
JAI	PRAKASH	GUPTA	LATEGANESH	PRASAD	SAH	ADARSH NAGAR COLONY WARD NO	INDIA	BIHAR	NALANDA	801505	IN300589100358 66	Amount for unclaimed and ur	875.00	01-MAY-2023
VINOD		KUMAR	ANAND	BIHARI	PRASAD	ANAND BHAWAN STATION ROAD P	INDIA	BIHAR	BHOJPUR	802103	0004599	Amount for unclaimed and ur	875.00	01-MAY-2023
RAI		SHEKHAR	JANARDAN		BHAGAT	C/O VINOD KUMAR STATION ROAD	INDIA	BIHAR	BHOJPUR	802103	0004600	Amount for unclaimed and ur	625.00	01-MAY-2023
BHAGWAN		SINGH	SINGH			GANGADIH P O ARAH DIST BHOJPU	INDIA	BIHAR	BHOJPUR	802133	0008978	Amount for unclaimed and ur	875.00	01-MAY-2023
JAG	BIHARI	CHOUDHARY	RAM	BHEKHA	CHOUDHARY	PATEL CONSULTANCY SERVICES OPI	INDIA	BIHAR	BHOJPUR	802212	0018112	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAMBHU		NATH	RAM	KHELAWAN	PD	C/O YUGEND RA SINGH ADVOCATE	INDIA	BIHAR	BHOJPUR	802301	0004073	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANKAR	KUMAR	GUPTA	GUPTA			SHEOGANJ, P.S. - ARAH, TOWN DIST	INDIA	BIHAR	BHOJPUR	802301	1203000000480670	Amount for unclaimed and ur	96.00	01-MAY-2023
ANAND		PRAKASH	MUNGERI		PRASAD	C/O MUNNA CEMENT AGENCY NAI	INDIA	BIHAR	NALANDA	803101	0003728	Amount for unclaimed and ur	875.00	01-MAY-2023
HARENDRA	KUMAR	DAS	LATE	MAHENDRA	NATH	UDAIBHAWAN GARHPER NALANDA	INDIA	BIHAR	NALANDA	803101	0018610	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL		KUMAR	RAMCHANDRA	PRASAD	SERVICE	STATE BANK OF INDIA BIHAR SHARI	INDIA	BIHAR	NALANDA	803101	0023821	Amount for unclaimed and ur	875.00	01-MAY-2023
SANGEETA		SINHA	AJAY		KUMAR	C/O. KRISHAN ELECTRONICS GARH	INDIA	BIHAR	NALANDA	803101	0024297	Amount for unclaimed and ur	437.50	01-MAY-2023
SANJAY	KUMAR	SINGH	BHARAT		SINGH	PUNJAB NATIONAL BANK CHANDI B	INDIA	BIHAR	NALANDA	803108	0018014	Amount for unclaimed and ur	250.00	01-MAY-2023
UPENDRA	NARAYAN	SINHA	SINHA			AT & PO SAREY NALANDA BIHAR BO	INDIA	BIHAR	NALANDA	803111	0010918	Amount for unclaimed and ur	875.00	01-MAY-2023
UPENDRA	PRASAD	SINGH	LATE	BIRJU	SINGH	C/O. DODIMAHTO KATHAULLI, POS	INDIA	BIHAR	NALANDA	803111	0018055	Amount for unclaimed and ur	875.00	01-MAY-2023
RANJEET	KUMAR	ARYA	ARYA			BAZIDPUR COLLEGE ROAD AT & PO	INDIA	BIHAR	NALANDA	803213	0003955	Amount for unclaimed and ur	875.00	01-MAY-2023
KUMARI	ALPNA	SINGH	NARENDRA	KUMAR	SINGH	C/O RAM PRAKASH SINGH UTTA KA	INDIA	BIHAR	GAYA	804408	0004052	Amount for unclaimed and ur	875.00	01-MAY-2023
RAKESH		KUMAR	RAGHO		SINGH	S/O SHRI. RAGHO SINGH AT & PO B	INDIA	BIHAR	GAYA	804408	0017911	Amount for unclaimed and ur	875.00	01-MAY-2023
SNEHLATA		DEVI	VIJAY	SHANKAR	SAHA	VISHWNATH NAGAR BEGUSARAI 81	INDIA	BIHAR	BANKA	811101	IN301557208588997	Amount for unclaimed and ur	225.00	01-MAY-2023
UDAY	KUMAR	VERMA	KAPILDE	PR	VERMA	AT & PO SURAJGARHA BAZAR MUN	INDIA	BIHAR	BANKA	811106	0003964	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL	KUMAR	VERMA	KAPILDEO	PR	VERMA	C/O KAPILDEO PR VERMA AT & PO S	INDIA	BIHAR	BANKA	811106	0004104	Amount for unclaimed and ur	875.00	01-MAY-2023
VIDYA		DEVI	DEVI			C/O. TARA CHAND LALOO POKHAR P	INDIA	BIHAR	BANKA	811201	0017848	Amount for unclaimed and ur	500.00	01-MAY-2023
RAJESH	KUMAR	SINHA	AWADHESH	KUMAR	SINHA	UNITED BANK OF INDIA CHOWK BA	INDIA	BIHAR	BANKA	811201	0017980	Amount for unclaimed and ur	875.00	01-MAY-2023
VIDYA		DEVI	TARA		CHAND	C/O. TARA CHAND (BLY CONTRACTO	INDIA	BIHAR	BANKA	811201	0018130	Amount for unclaimed and ur	250.00	01-MAY-2023
MANOJ		KUMAR	OM	PRAKASH	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008918	Amount for unclaimed and ur	875.00	01-MAY-2023
OM	PRAKASH	JOSHI	LATESHGOKUL	CHAN	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008919	Amount for unclaimed and ur	875.00	01-MAY-2023
DAMODAR		PRASAD	LATESHGOKUL	CHAND	JOSHI	C/O JOSHI DISTRIBUTORS SADAR BA	INDIA	BIHAR	BANKA	811214	0008946	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJU		SINHA	RAVINDRAKR	SINHA	HOUSE	QR NO 679 D GOLF RAOD EAST COL	INDIA	BIHAR	BANKA	811214	0008962	Amount for unclaimed and ur	875.00	01-MAY-2023
CHHAYA	KUMARI	ARYA	RAJ	KUMAR	ARYA	C/O RAMA NANDA ARYA AT/PO NAI	INDIA	BIHAR	BANKA	811311	0003983	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDANA		SINHA	UTTAM	KUMAR	SINHA	C/O. RADHA MADHAB SAHA ITARA I	INDIA	BIHAR	BHAGALPUR	812001	0018143	Amount for unclaimed and ur	875.00	01-MAY-2023
MIRA		CHOUDHARY	SAJANKUMAR	CHOUDHARY	HOUSE	NEELAM SAREE HOUSE MARWARI T	INDIA	BIHAR	BHAGALPUR	812002	0007987	Amount for unclaimed and ur	875.00	01-MAY-2023
SUSHILA		CHOUDHARY	CHOUDHARY			2B, ANKUR APARTMENT BANSI KUN	INDIA	BIHAR	BHAGALPUR	812002	0017926	Amount for unclaimed and ur	875.00	01-MAY-2023
HARI	KISHORE	SINGH	LATE	BADRINARAYAN	SINGH	C/O. SANJAY TEXTILE AGENCY DAH	INDIA	BIHAR	BHAGALPUR	812002	0024286	Amount for unclaimed and ur	875.00	01-MAY-2023
BINOD	KUMAR	AGARWAL	LATERAI	KUMAR	AGARWAL	SANJAY KUMAR BINOD KUMAR LOH	INDIA	BIHAR	BHAGALPUR	812002	0024303	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHOK	KUMAR	CHOUBEY	LOK	NATH	CHOUBEY	SANJAY TEXTILE AGENCY DAHI TOLA	INDIA	BIHAR	BHAGALPUR	812002	0024307	Amount for unclaimed and ur	655.00	01-MAY-2023
RAJENDRA	PRASAD	SINGH	RAMKISHORE	PRASAD	SINGH	ASTHA COMPLEX 3RD FLOOR BHAG	INDIA	BIHAR	BHAGALPUR	812002	1301440000695131	Amount for unclaimed and ur	250.00	01-MAY-2023
MANJU	DEVI	CHIRANIA	PAVAN	KUMAR	CHIRANIA	GEET D.N.SINGH ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	IN302898100 48083	Amount for unclaimed and ur	875.00	01-MAY-2023
TRIBHUWAN		NATH	LATE	SHRI	BULLULAL	C/O BIPIN BIHARILAL CHAMPANALA	INDIA	BIHAR	BHAGALPUR	812006	0003805	Amount for unclaimed and ur	875.00	01-MAY-2023
SHIROMANI	PRASAD	SINGH	JAGDISHPRASAD	SINGH	SERVICE	C/O SRI JAGDEO PD SINGH NEAR MA	INDIA	JHARKHAND	GODDA	813102	0023540	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMESH	PRASAD	RAUT	GANGADHAR		RAUT	CURCH ROAD NEAR S.D.O. RESIDENI	INDIA	JHARKHAND	DUMKA	814101	0003750	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADEEP		PATWARI	MAHABIR		PATWARI	BHAGALPUR ROAD DUMKA JHARKH	INDIA	JHARKHAND	DUMKA	814101	0004173	Amount for unclaimed and ur	875.00	01-MAY-2023
SAROJ		DEVI	CHANDRAKANT		MUNDRA	34 DEOGHAR BARA BAZAR NEAR GH	INDIA	JHARKHAND	DEOGHAR	814112	1203350000606892	Amount for unclaimed and ur	50.00	01-MAY-2023
RAJESH	KUMAR	MUNDRA	JAYNARAYAN		MUNDRA	C/O RAJESH KUMAR MUNDRA GANI	INDIA	JHARKHAND	DEOGHAR	814112	IN300327101 18196	Amount for unclaimed and ur	217.50	01-MAY-2023
MAMTA		TAMKORIYA	SHPRADEEP	KUMAR	TAMKORIYA	TAMKORIYA BHAWAN BOMPASS TC	INDIA	JHARKHAND	DEOGHAR	814112	IN301477201011 35	Amount for unclaimed and ur	125.00	01-MAY-2023
JANARDAN	PRASAD	PANDEY	LATESH	RAMAWADH	PANDEY	BARGANDA POWER HOUSE AURANI	INDIA	JHARKHAND	JAMTARA	815301	0003668	Amount for unclaimed and ur	875.00	01-MAY-2023
JAWED		KHAN	HUSAIN		KHAN	SOUND CENTRE MAIN ROAD AURAN	INDIA	JHARKHAND	JAMTARA	815301	0003922	Amount for unclaimed and ur	875.00	01-MAY-2023
NAYNA	MANOJ	VORA	MANOJKUMAR	VORA	H	STATION ROAD POST BOX NO 96 AI	INDIA	JHARKHAND	JAMTARA	815301	0005332	Amount for unclaimed and ur	875.00	01-MAY-2023
GULNAZ		BANO	SHAKEEL		AHMAD	C/O. MR. SHAKEEL AHMAD, SOD P V	INDIA	JHARKHAND	JAMTARA	815351	0017931	Amount for unclaimed and ur	875.00	01-MAY-2023
SAROJ	DEVI	KEJRIWAL	KEJRIWAL			J N ROAD PO SAHIBGANJ DIST SAHI	INDIA	JHARKHAND	SAHIBGANJ	816109	IN302269137978 88	Amount for unclaimed and ur	50.00	01-MAY-2023
KRISHNA	KUMAR	AGRAWAL	BADRI	PRASAD	AGRAWAL	PATARI AGENCY P O CHANDWA PAI	INDIA	JHARKHAND	JHARKHAND	819203	0004581	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHABIR	PRASAD	SARAOGI	SARAOGI			C/O KALA NIKETAN OLD G T ROAD P	INDIA	BIHAR	KAIMUR (BHABUA)	821307	IN300888134016 72	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHOK		KUMAR	RAMESHWAR		PRASAD	C/O KANKESHWAR PRASAD VILL. + BA	INDIA	BIHAR	KAIMUR (BHABUA)	821311	0008977	Amount for unclaimed and ur	875.00	01-MAY-2023
KRISHNA	KUMAR	SARAF	MURLIDHAR	SARAI	BUSINESS	ARHAT ROAD DALTON GANJ DALTO	INDIA	JHARKHAND	LATEHAR	822101	0023714	Amount for unclaimed and ur	437.50	01-MAY-2023
VIJOY	KUMAR	SINGH	LATESHSHEO	GULAM	SINGH	C/O DR MRS M SINGH SR MEDICAL	INDIA	BIHAR	GAYA	823001	0001440	Amount for unclaimed and ur	875.00	01-MAY-2023
SUBIMAL		CHAUDHURY	REBATI	RANJAN	CHANDHANI	OPPOSITE FIRE BRIGADE S P ROAD C	INDIA	BIHAR	GAYA	823001	0003735	Amount for unclaimed and ur	875.00	01-MAY-2023
CHAND		ALAM	ABDUL		JABBAR	C/O ABDUL JABBAR RLY DRIVER NEA	INDIA	BIHAR	GAYA	823001	0003779	Amount for unclaimed and ur	875.00	01-MAY-2023
DILIP		KUMAR	SHANKAR		LAL	C/O AGRAWAL BAGRWAL CONSULT	INDIA	BIHAR	GAYA	823001	0003896	Amount for unclaimed and ur	875.00	01-MAY-2023
HASAN	AZIZUR	RAHMAN	FAZLUR		RAHMAN	72,S.P.ROAD GAYA 823001	INDIA	BIHAR	GAYA	823001	0018503	Amount for unclaimed and ur	875.00	01-MAY-2023
ABDUL		RAHMAN	KABIRUDDIN			BARI ROAD KATHOKAR TANK GAYA I	INDIA	BIHAR	GAYA	823001	1201860000407781	Amount for unclaimed and ur	42.50	01-MAY-2023
ARVIND		KUMAR	DEVENDRA	PRASAD	SINGH	C/O BIBHA KUMARI SINHA MAHARA	INDIA	BIHAR	GAYA	823002	0009021	Amount for unclaimed and ur	875.00	01-MAY-2023
SARITA		SINHA	SATYENDRA		KUMAR	MOHALLA JANAKPUR PO BUNIYADC	INDIA	BIHAR	GAYA	823003	0008937	Amount for unclaimed and ur	875.00	01-MAY-2023
ANUPA		DEVI	THAKUR	PRASAD		C/O BUDHDEO PRASAD MANPUR PI	INDIA	BIHAR	GAYA	823003	0027323	Amount for unclaimed and ur	250.00	01-MAY-2023
RAM	RAJ	PRASAD	LATESHRAM	CHARITRA	PRASAD	H/O MR R PRASAD MATWARI HOUS	INDIA	JHARKHAND	HAZARIBAG	825301	0015495	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJAY		KUMAR	PARASNATH	SUHRID	SERVICE	MISSION HOSPITAL ROAD AT/PO HA	INDIA	JHARKHAND	HAZARIBAG	825301	0022260	Amount for unclaimed and ur	437.50	01-MAY-2023
KISHORE	KUMAR	JHA	NK	JHA	SERVICE	SHANDILYAS ANANDPURI COLONY I	INDIA	JHARKHAND	HAZARIBAG	825301	0022750	Amount for unclaimed and ur	250.00	01-MAY-2023
MALA		BHADANI	RAVINDRA	KUMAR	BHADANI	INDIA MICA & MICANITE INDUSTRI	INDIA	JHARKHAND	KODERMA	825409	0003663	Amount for unclaimed and ur	875.00	01-MAY-2023
VIVEK	KUMAR	SARAFF	ARUN	KUMAR	SARAFF	C/O EASTERN COMMERCIAL CO P O	INDIA	JHARKHAND	KODERMA	825409	0010716	Amount for unclaimed and ur	250.00	01-MAY-2023
SHWETA		SARAFFA	ARUN	KUMAR	SARAFF	C/O BHARAT AGENCIES P.O JHUMR	INDIA	JHARKHAND	KODERMA	825409	0010717	Amount for unclaimed and ur	875.00	01-MAY-2023
RUKMINI	DEVI	SARAFF	ARUNKUMAR	SARAFF	H	C/O BHARAT AGENCIES P O JHUMR	INDIA	JHARKHAND	KODERMA	825409	0010718	Amount for unclaimed and ur	250.00	01-MAY-2023
VIEK	KUMAR	SARAFF	ARUN	KUMAR	SARAFF	TELAIYA AUTOS BY PASS ROAD JHUI	INDIA	JHARKHAND	KODERMA	825409	0026935	Amount for unclaimed and ur	625.00	01-MAY-2023
SHASHI	KALA	MEHTA	KAULESHWAR	MEHTA	HOUSE	C/O KAULESHWAR MEHTA PO DOM	INDIA	JHARKHAND	KODERMA	825418	0003784	Amount for unclaimed and ur	875.00	01-MAY-2023

KAILESHWAR		MEHTA	LATESHG	N	MEHTA	C/O KAILESHWAR MEHTA PO DOM	INDIA	JHARKHAND	KODERMA	825418	0003785	Amount for unclaimed and ur	875.00	01-MAY-2023
SUMITRA		MEHTA	LATESHGN	MEHHTA	HOUSE	C/O G N MEHTA PO DOMCHANCH I	INDIA	JHARKHAND	KODERMA	825418	0003786	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL	KUMAR	SANWARIA	S	L	SANWARIA	CHANCHANI COLONY DHAIYA ROAD	INDIA	JHARKHAND	DHANBAD	826001	0001526	Amount for unclaimed and ur	875.00	01-MAY-2023
AKHOURIARBIND	KR	SINHA	AKHOURIANAND	MOHAN	SINHA	H I G H/7 HOUSING COLONY HIRAPI	INDIA	JHARKHAND	DHANBAD	826001	1203760000397766	Amount for unclaimed and ur	875.00	01-MAY-2023
SURAJ	PARI	SHARMA	JAIRAM	SHARMA	HOUSE	C/O SRI JAIRAM SHARMA EAST OF T	INDIA	JHARKHAND	DHANBAD	826005	0001441	Amount for unclaimed and ur	875.00	01-MAY-2023
BUDHI	SAGAR	PANDEY	LATESH	SHRIKANT	PANDEY	SECTOR II/B 2 O61 BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827001	0001557	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRABANSH	PRASAD	SINGH	LATESHRAM	DEO	SINGH	QR NO 1003 SECTOR 1 C DIST STEEL	INDIA	JHARKHAND	BOKARO	827001	0001576	Amount for unclaimed and ur	875.00	01-MAY-2023
REENA		MOHAPATRA	JOYDEBMOHAPATRA	HOUSE	WIFE	C/O JOYDEB MOHAPATRA PUNJAB P	INDIA	JHARKHAND	BOKARO	827001	0022752	Amount for unclaimed and ur	437.50	01-MAY-2023
SURESH		PRASAD	PRASAD			C 11 SEC 5/C-SEC 6 PS SEC - 6 B S CI	INDIA	JHARKHAND	BOKARO	827006	1301930001702565	Amount for unclaimed and ur	125.00	01-MAY-2023
MAHESHWAR		TIWARI	JAGESWAR		TIWARI	QUARTER NO 1383, STREET 33 SECT	INDIA	JHARKHAND	BOKARO	827008	0018059	Amount for unclaimed and ur	250.00	01-MAY-2023
UMA		RANI	SHRAMANI	MOHAN	TIWARY	QTR NO 2221 SECTOR 8/D (NEW) BI	INDIA	JHARKHAND	BOKARO	827009	IN302316102078S6	Amount for unclaimed and ur	25.00	01-MAY-2023
INDRA	DEO	RAI	RAI			SECTOR 12 C QR NO 3298 BOKARO S	INDIA	JHARKHAND	BOKARO	827012	0001532	Amount for unclaimed and ur	875.00	01-MAY-2023
BHAGWANJI	BHAI	PATEL	NARAYAN	BHAI	PATEL	PATEL SAW MILL & CO BASTACOLL	INDIA	JHARKHAND	DHANBAD	828106	0000541	Amount for unclaimed and ur	875.00	01-MAY-2023
PAWAN	KUMAR	AGARWAL	BAIJNATH		AGARWAL	C/O KWALITY PAINTS MAIN ROAD I	INDIA	JHARKHAND	DHANBAD	828111	0001467	Amount for unclaimed and ur	875.00	01-MAY-2023
HEMLATA		SHUKLA	RAMESHCHANDRA	SHUKLA	HOUSE	C/O S K SHUKLA BATA HORE TRUCK	INDIA	JHARKHAND	DHANBAD	828111	0001562	Amount for unclaimed and ur	875.00	01-MAY-2023
HASMUKH		KOTHARI	JAGEJIVAN		KOTHARI	C/O S K SHUKLA BATA HORE TRUCK	INDIA	JHARKHAND	DHANBAD	828111	0001563	Amount for unclaimed and ur	875.00	01-MAY-2023
DAWARKA		PRASAD	LALA		DAS	FOOD GRAIN SHOP AT LODNA BAZA	INDIA	JHARKHAND	DHANBAD	828131	0024497	Amount for unclaimed and ur	625.00	01-MAY-2023
RAMANAND		PRABHAT	MANGAL		RAM	STATE BANK OF INDIA KUMARDHUI	INDIA	JHARKHAND	DHANBAD	828202	0001449	Amount for unclaimed and ur	625.00	01-MAY-2023
NARESH	KUMAR	AGARWALA	LATESHGOVIND	RAM	AGARWAL	P O MUGAM DIST DHANBAD JHARK	INDIA	JHARKHAND	DHANBAD	828204	0001575	Amount for unclaimed and ur	875.00	01-MAY-2023
UMA	SHANKAR	SHARMA	RAM	DHYAN	SHARMA	QTRS NO G 1/61 8 AREA 4 PO MAIT	INDIA	JHARKHAND	DHANBAD	828207	0001529	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAFULL	KUMAR	GUPTA	LAL		KRISHNA	C E S DIVISION D V C P O MAITHON	INDIA	JHARKHAND	DHANBAD	828207	0001530	Amount for unclaimed and ur	875.00	01-MAY-2023
MANI	BHUSHAN	SINGH	LATE	BHAGWAN	LAL	JARIDIH BAZAR P.O. JARIDIH BAZAR	INDIA	JHARKHAND	BOKARO	829112	0017734	Amount for unclaimed and ur	875.00	01-MAY-2023
GURUDAS		BANDYOPADHYAY	HIMANGSU		BANDYOPADHYAY	QR.NO.D +16, I C I COLONY P.O.-INC	INDIA	JHARKHAND	BOKARO	829112	0024424	Amount for unclaimed and ur	875.00	01-MAY-2023
SEEMA		AGARWAL	SUSHILKR	AGRAWAL	H	C/O S K AGARWAL AREA ACCOUNTS	INDIA	JHARKHAND	BOKARO	829116	0010301	Amount for unclaimed and ur	875.00	01-MAY-2023
DEOSAHAY		TUTI	GOPAL		TUTI	C/O SMT I B HANS QR NO B/32 C C I	INDIA	JHARKHAND	HAZARIBAG	829122	0009017	Amount for unclaimed and ur	875.00	01-MAY-2023
B	SRINIVASA	RAO	B	SUBBA	RAO	D NO. 58-2-10 SAYAM NAGR. MARR	INDIA	Andhra Pradesh	Vishakhapatnam		0024509	Amount for unclaimed and ur	875.00	01-MAY-2023
RANJANA		SINGH	VK	SINGH	HOUSE	23 NEW BARADWANI SAKCHI JAMS	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000499	Amount for unclaimed and ur	875.00	01-MAY-2023
RAZI	SYED	SAFDAR	S	R	AHMAD	61 A T KHAN FLAT NEW RAIENDRA P	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0000502	Amount for unclaimed and ur	875.00	01-MAY-2023
CHITTARANJAN		MUKHERJEE	LATESHD	P	MUKHERJEE	7 RAMDAS BHATTA EAST DURGA BA	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0004587	Amount for unclaimed and ur	875.00	01-MAY-2023
P		MAHATO	BUDHU		MAHATO	GENERAL FOUNDRY TISCO JAMSHEI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010394	Amount for unclaimed and ur	875.00	01-MAY-2023
GOURI		MITRA	NL	MITRA	H	C/O A MITRA 92 SUBARNAREKHA F	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010406	Amount for unclaimed and ur	875.00	01-MAY-2023
SEWAN		SAMAD	JAMES		SAMAD	ELECTRONICS DEPT T M H P O BISTI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010465	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJU		SHARMA	DHARMDEO	SHARMA	H	QR NO 7 1/4 ROAD NO 9 BISTUPUR	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010470	Amount for unclaimed and ur	875.00	01-MAY-2023
PRADEEP	KUMAR	AGARWAL	BISHWANATH		AGARWAL	C/O RENU UDYOG 9 NEW KALIMAT	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010528	Amount for unclaimed and ur	250.00	01-MAY-2023
SATYENDRA		KUMAR	TRIVENI		SHARMA	522 A KASIDIH ST MILE ROAD SAKCI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010542	Amount for unclaimed and ur	875.00	01-MAY-2023
VINAY	KUMAR	PRASAD	LATESH	J	PRASAD	4/L 4 ROAD NO 9 BISTUPUR JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010549	Amount for unclaimed and ur	625.00	01-MAY-2023
M	VENKATESWAR	RAO	LATESHM	L	RAO	TELEPRINTER SECTION GENERAL OF	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0010551	Amount for unclaimed and ur	250.00	01-MAY-2023
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALI CHARAN PASHWAN POSTAI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023066	Amount for unclaimed and ur	875.00	01-MAY-2023
KUNWAR	COLLINS	KIDDER	C	KIDDER	SERVICE	12/23 BIRUPA ROAD PO SAKCHI JAI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023069	Amount for unclaimed and ur	437.50	01-MAY-2023
CHANDRAMAL		DAS	JANAK	DAS	SERVICE	CY KALICHARAN PASHWAN POSTAL	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023075	Amount for unclaimed and ur	875.00	01-MAY-2023
GURSHARAN	SINGH	MARWAH	AVTAR	SINGH	BUSINESS	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023168	Amount for unclaimed and ur	1092.50	01-MAY-2023
SARABJOT		KAUR	GURSHARAN		SINGH	61 NEW BARADWARI SAKCHI JAMSH	INDIA	JHARKHAND	EAST SINGHBHUM	831001	0023169	Amount for unclaimed and ur	1092.50	01-MAY-2023
VINAY	KUMAR	PRASAD	JAYARAM		PRASAD	4/L4 ROAD NO 9 BISTUPUR NEAR TI	INDIA	JHARKHAND	EAST SINGHBHUM	831001	IN300476433382850	Amount for unclaimed and ur	50.00	01-MAY-2023
KANHAIYA	KUMAR	SRIVASTAVA	SRIVASTAVA			CANAA BANK 52 KHASMAHAL TATA	INDIA	JHARKHAND	EAST SINGHBHUM	831002	0010476	Amount for unclaimed and ur	875.00	01-MAY-2023
PSV	S	RAJU	PV	N	RAO	T/11/7 NML COLONY GOLMURI JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0010543	Amount for unclaimed and ur	875.00	01-MAY-2023
BIPIN	BIHARI	PRASAD	AB	PRASAD	SERVICE	75/C-54 NILDIH TUBE COLONY PO G	INDIA	JHARKHAND	EAST SINGHBHUM	831003	0023067	Amount for unclaimed and ur	437.50	01-MAY-2023
FULMANI		SOREN	DEVENDRA	NATH	H	QR NO K2 55 ROAD NO 23 TELCO C	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0010398	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNITA		SHARAN	SHARAN			L 4/71 G ROAD TELCO COLONY JAM	INDIA	JHARKHAND	EAST SINGHBHUM	831004	0016578	Amount for unclaimed and ur	875.00	01-MAY-2023
RAJEEV		SARAWAGI	PARMESHWAR	DAYAL	SARAWAGI	1 GARUVA ROAD KAISER BUNGALO	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0000452	Amount for unclaimed and ur	875.00	01-MAY-2023
RAVI		DAS	SHAMBHU	NATH	DAS	NEAR KALIMANDIR ULYAN BASTI P I	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010395	Amount for unclaimed and ur	625.00	01-MAY-2023
MANOJ	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O B N RAI L 4 50 DISPENSARY ROA	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010429	Amount for unclaimed and ur	875.00	01-MAY-2023
KAMLAKAR		PAGEY	LATESHM	G	PAGEY	QR.NO.L4-13, ROAD NO. 15 FARM /	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0010526	Amount for unclaimed and ur	875.00	01-MAY-2023
ADYA	NATH	THAKUR	LAXMINATH	THAKUR	SERVICE	A-2/3 AARAM APARTMET OPPOSITI	INDIA	JHARKHAND	EAST SINGHBHUM	831005	0023088	Amount for unclaimed and ur	437.50	01-MAY-2023
MANISH	KUMAR	SHRIVASTAVA	SHRIVASTAVA			C/O GANPAT CHOUDHARY TISCO TC	INDIA	JHARKHAND	EAST SINGHBHUM	831007	0010428	Amount for unclaimed and ur	875.00	01-MAY-2023
JAYANT		BHAGAT	RAMDAYAL		BHAGAT	H NO 310 LINE NO 9 BHALUBASA AI	INDIA	JHARKHAND	EAST SINGHBHUM	831009	0010554	Amount for unclaimed and ur	875.00	01-MAY-2023
BISWANATH		SANYAL	LATESHSATYENDRA	NATH	SANYAL	BUNGALOW NO B 25 JASMINE ROW	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0000460	Amount for unclaimed and ur	875.00	01-MAY-2023
HEMANT	KUMAR	AGARWAL	AGARWAL			SJREE BAJRANG STORE CENTRAL BA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010537	Amount for unclaimed and ur	875.00	01-MAY-2023
K	S	LAKSHMAN	K		SUNDARESAN	# 847 IVY LANE ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0010565	Amount for unclaimed and ur	250.00	01-MAY-2023
ASHIS		OJHA	MANIK	CHANDRA	OJHA	155 SONARI NORTH LAYOUT SONAR	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0016577	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHENDRA	MOHAN	BANERJEE	MOHANLAL	BANERJEE	SERVICE	BUNG NO B-39 ASHIANA GARDENS	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023082	Amount for unclaimed and ur	217.50	01-MAY-2023
SUDHA		SODHANI	LALITMOHANSODH	HOUSE	WIFE	B-22 LOTUS ASHIANA GARDENS SOI	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023092	Amount for unclaimed and ur	875.00	01-MAY-2023
MANOJ	KUMAR	SINGH	JITENDRANARAYAN	SINGH	SERVICE	ASHIANA GARDEN 2ND PHASE SONA	INDIA	JHARKHAND	EAST SINGHBHUM	831011	0023096	Amount for unclaimed and ur	875.00	01-MAY-2023
ASHA		JHA	ASHOK	KUMAR	JHA	AC 4/K ADARSH CLASSIC 9TH PHASE	INDIA	JHARKHAND	EAST SINGHBHUM	831011	IN300513120648I8	Amount for unclaimed and ur	5.00	01-MAY-2023
PRAVITA		SETH	KUMARNAWAL	KISHOR	H	W/O KUMAR NAWAL KISHORE C/O I	INDIA	JHARKHAND	EAST SINGHBHUM	831012	0010692	Amount for unclaimed and ur	875.00	01-MAY-2023
HARI		SHANKAR	LATESH	R	SINGH	JANTA FLAT 54/8 ROAD 11 ADITYAP	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0016579	Amount for unclaimed and ur	625.00	01-MAY-2023
SHANTASHIL		GANGULY	TN	GANGULY	SERVICE	A H & F I L ASHIANA TRADE CENTRE	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023073	Amount for unclaimed and ur	437.50	01-MAY-2023
URMILA		CHHAWCHHARIA	VINAYCHHAWCHHA	HOUSE	WIFE	312 ASHIANA CENTRE ADITYAPUR JI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023091	Amount for unclaimed and ur	875.00	01-MAY-2023
VINAY		CHHAWCHHARIA	GP	CHHAWCHHARIA	SERVICE	312 ASHIANA CENTRE ADITYAPUR JI	INDIA	JHARKHAND	EAST SINGHBHUM	831013	0023094	Amount for unclaimed and ur	875.00	01-MAY-2023
JAI	RAM	PAN	LATESH	PURUSHOTTAM	PAN	BH 2/28 U CIL COLONY JADUGUDA I	INDIA	JHARKHAND	EAST SINGHBHUM	832102	0010489	Amount for unclaimed and ur	875.00	01-MAY-2023
BISHWANATH		SINGH	LATESH	NANDU	SINGH	QR NO B 4/25 UCIL COLONY JADUG	INDIA	JHARKHAND	EAST SINGHBHUM	832102	0010506	Amount for unclaimed and ur	875.00	01-MAY-2023
BED	PRAKASH	AGARWAL	LATEBAIDH	NATH	AGARWAL	C/O. P. K. AGARWAL MATIGORA P.C	INDIA	JHARKHAND	EAST SINGHBHUM	832106	IN301740100081825	Amount for unclaimed and ur	875.00	01-MAY-2023
PAUL	PRABODH	HORO	SULEMAN		HORO	XAVIER NAGAR CHAIBASA P O CHAI	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0004895	Amount for unclaimed and ur	875.00	01-MAY-2023
SINIR	KUMAR	JHA	LATESHSHIVENDRA	NATH	JHA	BLOCK OFFICE KHUNTPANI P O PAN	INDIA	JHARKHAND	SERAIKELA-KHAR	833201	0010525	Amount for unclaimed and ur	875.00	01-MAY-2023
DILIP		PRASAD	MAHABIR		PRASAD	PRASAD & SONS NORTH MARKET R	INDIA	JHARKHAND	RANCHI	834001	0004661	Amount for unclaimed and ur	875.00	01-MAY-2023
BINOD		KUMAR	MAHABIR		PRASAD	PRASAD & SONS NORTH MARKET R	INDIA	JHARKHAND	RANCHI	834001	0004663	Amount for unclaimed and ur	875.00	01-MAY-2023
BINA		KUMARI	MAHABIR		PRASAD	YPRASAD & SONS NORTH MARKET I	INDIA	JHARKHAND	RANCHI	834001	0004664	Amount for unclaimed and ur	875.00	01-MAY-2023
BHUWANESHWAR		SAHU	LATESH	GOVIND	SAHU	KESHARI MOTORS BAHU BAZAR CH	INDIA	JHARKHAND	RANCHI	834001	0004669	Amount for unclaimed and ur	875.00	01-MAY-2023
REETA		PRAKASH	JAI		PRAKASH	H. NO. 21 48, SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN301740103310113	Amount for unclaimed and ur	875.00	01-MAY-2023
JAI		PRAKASH	LATERAM	KUMAR	SAHU	H. NO. 21 48, SHRADHANAND ROAC	INDIA	JHARKHAND	RANCHI	834001	IN301740103310120	Amount for unclaimed and ur	875.00	01-MAY-2023
AJIT	KUMAR	SINHA	LATESHNARESH	CHANDRA	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004604	Amount for unclaimed and ur	875.00	01-MAY-2023
PINKI		SINHA	AJIT	KUMAR	SINHA	C 177 ROAD NO 4 ASHOK NAGAR R	INDIA	JHARKHAND	RANCHI	834002	0004605	Amount for unclaimed and ur	625.00	01-MAY-2023
UMESH	CHANDRA	PRASAD	PARMESHWAR		PRASAD	ASSISTANT LABOUR COMMISSIONE	INDIA	JHARKHAND	RANCHI	834002	0004619	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJU		KUMAR	ASHOK		KUMAR	S-19, SOUBHAGYA APARTMENT SOI	INDIA	JHARKHAND	RANCHI	834002	0026373	Amount for unclaimed and ur	875.00	01-MAY-2023
USHA		DEVI	GANESHPRASAD	SINGH	H	C/O DR H K ROY DEPTT OF SOIL SCIE	INDIA	JHARKHAND	RANCHI	834006	0004647	Amount for unclaimed and ur	875.00	01-MAY-2023
BISHWANATH		PRASAD	SHO	DUTTA	PRASAD	KARAM TALI AHIR TOLI HANUMAN I	INDIA	JHARKHAND	RANCHI	834008	0004622	Amount for unclaimed and ur	875.00	01-MAY-2023
KULDIP		KUMAR	K	R	GUPTA	JAYASAWAL KOTHI HATMA KANKE R	INDIA	JHARKHAND	RANCHI	834008	0010562	Amount for unclaimed and ur	875.00	01-MAY-2023
RAGHUNANDAN	RAM	TURI	TURI			Q. NO. 148 B PATEL PARK HARMU H	INDIA	JHARKHAND	RANCHI	834012	IN301330202587S0	Amount for unclaimed and ur	875.00	01-MAY-2023
MEERA		DEVI	GOPAL		RAJAK	C/O GOPAL RAJAK DIV O C O S D R N	INDIA	BIHAR	GOPALGANJ	841001	0003884	Amount for unclaimed and ur	875.00	01-MAY-2023
RAM	UTTAM	SINGH	RAMPRIT	SINGH	BUSINESS	C/O ANCHAL SARI PLACE GOLA BAZ	INDIA	BIHAR	GOPALGANJ	841101	0022256	Amount for unclaimed and ur	437.50	01-MAY-2023
AJIT		KUMAR	LATESHJAGATH	NARAYAN	PANDEY	CANARA BANK BANPURA POST CHA	INDIA	BIHAR	GOPALGANJ	841204	0004065	Amount for unclaimed and ur	875.00	01-MAY-2023
SATYA	NARAYAN	SINGH	LATESHRAM	LOCHAN	SINGH	AT & PO DUMPUR DI GHWARA SAM	INDIA	BIHAR	GOPALGANJ	841207	0016623	Amount for unclaimed and ur	875.00	01-MAY-2023
NAND	LAL	PRASAD	RAM	LAKHAN	PRASAD	M/S GOPAL PHARMA BIDURTI HAT/	INDIA	BIHAR	GOPALGANJ	841226	0003809	Amount for unclaimed and ur	875.00	01-MAY-2023
BINDU		SAHAY	ANIL	KUMAR	SAHAY	C/O. ANIL KUMAR SAHAY BANK OF I	INDIA	BIHAR	GOPALGANJ	841226	0018570	Amount for unclaimed and ur	875.00	01-MAY-2023
MD		SALAUDDIN	BAKSHISHKARIM	SHAH	SERVICE	AT GOPALGANJ DARGAH GOPALGAI	INDIA	BIHAR	GOPALGANJ	841428	0023723	Amount for unclaimed and ur	437.50	01-MAY-2023
JAMUNA		RAWAT	DEEPAK	RAUT	SERVICE	TELLER S B I MIRGANJ DISTT GOPAL	INDIA	BIHAR	GOPALGANJ	841438	0023716	Amount for unclaimed and ur	437.50	01-MAY-2023
CHANDRABHAN		SINGH	RAMBRIKSHA	SINGH	AGRICULTURE	AT PAHARPUR PO KUCHAIKOTE GOI	INDIA	BIHAR	GOPALGANJ	841501	0023717	Amount for unclaimed and ur	437.50	01-MAY-2023
RATAN	PRASAD	SHRIVASTAVA	SHAMBHU		SHRIVASTAVA	FLAT NO 302 ASHA APARTMENT KA	INDIA	BIHAR	MUZAFFARPUR	842001	0003914	Amount for unclaimed and ur	875.00	01-MAY-2023
WASIM		MEHDI	SYED	ALI	MEHDI	STATE BANK OF INDIA CHANDWARA	INDIA	BIHAR	MUZAFFARPUR	842001	0003938	Amount for unclaimed and ur	875.00	01-MAY-2023
SANGITA	KUMARI	MADHOGARIA	S	N	PARSHAD	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004307	Amount for unclaimed and ur	875.00	01-MAY-2023
UMA	DEVI	MADHOGARIA	GOBIND	PD	HOUSE	JAY PLYWOOD AGENCIES JAWAHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0004309	Amount for unclaimed and ur	875.00	01-MAY-2023
SANJAY		KUMAR	SADANAND		VERMA	NARAYAN BHAWAN ACHARYA JANK	INDIA	BIHAR	MUZAFFARPUR	842001	0018064	Amount for unclaimed and ur	875.00	01-MAY-2023
SHAILENDRA	PRASAD	VERMA	NARAYAN	LAL	SERVICE	C/O DR V P VERMA RAM BAGH ROA	INDIA	BIHAR	MUZAFFARPUR	842001	0023621	Amount for unclaimed and ur	437.50	01-MAY-2023
ARPANA		SINGH	SHAILENDRAPD	SINGH	HOUSE	S/O SHAILENDRA PRASAD SINGH AT	INDIA	BIHAR	MUZAFFARPUR	842002	0008907	Amount for unclaimed and ur	875.00	01-MAY-2023
KUNAL	KUMAR	VERMA	RAM	CHANDRA	PRASAD	VIDYAPATI NAGAR MEHTA COMPOL	INDIA	BIHAR	MUZAFFARPUR	842002	0018304	Amount for unclaimed and ur	875.00	01-MAY-2023
KIRAN		DEVI	RANA	KAPILDEO	SINGH	QTR. NO.107 KALIBARI ROAD MUZA	INDIA	BIHAR	MUZAFFARPUR	842002	IN300999100975S2	Amount for unclaimed and ur	250.00	01-MAY-2023
GHANSHYAM		BANSAL	BRIJLAL	BANSAL	BUSINESS	MUZZAFAR PUR ROLLER FLOUR MIL	INDIA	BIHAR	MUZAFFARPUR	842003	0021919	Amount for unclaimed and ur	437.50	01-MAY-2023
ABHAYA	NATH	THAKUR	NARESH		THAKUR	B 6, I D P L TOWNSHIP POST MIC BE	INDIA	BIHAR	MUZAFFARPUR	842005	0017839	Amount for unclaimed and ur	875.00	01-MAY-2023
AMARENDRA	PRASAD	SINGH	LATE	GOPI	SINGH	B 10, I D P L COLONY P.O. MIC MUZ	INDIA	BIHAR	MUZAFFARPUR	842005	0017852	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANKAR	LAL	AGRAWAL	MADHUBAI		BUSINESS	SAHEBGANJ PO KURNOWL MUZAFF	INDIA	BIHAR	MUZAFFARPUR	843125	0023538	Amount for unclaimed and ur	437.50	01-MAY-2023
RAMANAND		AGARWAL	HANUMAN		BAKAR	F/O SURESH KUMAR AGRAWAL 24 I	INDIA	BIHAR	MUZAFFARPUR	843302	0004044	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	KUMAR	AGARWAL	RAMANAND		AGRAWAL	AGRAWAL TRADING CO SHANKER C	INDIA	BIHAR	MUZAFFARPUR	843302	0004045	Amount for unclaimed and ur	625.00	01-MAY-2023
JAI	PRAKASH	GOENKA	LATESHHANUMAN	PD	GOENKA	C/O SUIT KING MAIN ROAD SHREE S	INDIA	BIHAR	MUZAFFARPUR	843302	0004296	Amount for unclaimed and ur	250.00	01-MAY-2023
SUSHILA		SHARMA	UDAY	SHANKAR	SSHARMA	C/O UDAY SHANKAR SHARMA STATI	INDIA	BIHAR	MUZAFFARPUR	843302	0010643	Amount for unclaimed and ur	875.00	01-MAY-2023
SHANKER	PRASAD	BHARTIA	LATEDURGA	PRASAD	BHARTIA	KOAT BAZAR SITAMARHI BIHAR SIT.	INDIA	BIHAR	MUZAFFARPUR	843302	0010644	Amount for unclaimed and ur	875.00	01-MAY-2023
SURESH	KUMAR	AGRAWAL	RAMANAND		AGRAWAL	S/O RAMANAND AGRAWAL C/O MI'	INDIA	BIHAR	MUZAFFARPUR	843302	IN300999100927S4	Amount for unclaimed and ur	250.00	01-MAY-2023
MANOJ	RANJAN	SINGH	LATESHRAMNI	RAMAN	SINGH	RANJAN DAIRY RIGA SITAMARHI ST	INDIA	BIHAR	MUZAFFARPUR	843327	0010639	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAMOD		KUMAR	RAMANAND		AGRAWAL	C/O RAMANAND AGRAWAL SITAMA	INDIA	BIHAR	MUZAFFARPUR	843331	0003962	Amount for unclaimed and ur	875.00	01-MAY-2023
PRAJESH		DEVI	ROHITASHKUMAR	HOUSE	WIFE	HAZIPUR ROLLER FLOURMILLS C 14	INDIA	BIHAR	MUZAFFARPUR	844101	0021578	Amount for unclaimed and ur	875.00	01-MAY-2023
BARJ	KISHOR	PRASAD	RAJENDRA	PRASAD	SERVICE	MOHALLA KATRA HAJIPUR HAJIPUR	INDIA	BIHAR	MUZAFFARPUR	844101	0023633	Amount for unclaimed and ur	437.50	01-MAY-2023

GYANODAY		KUMAR	LATENAGENDRA	PD	SINGH	AT PAKARI DURBAR PO PIROI. VIA B	INDIA	BIHAR	MUZAFFARPUR	844114	0017994	Amount for unclaimed and ur	875.00	01-MAY-2023
MAMTA		RANI	MANISHANKARPATI	HOUSE	WIFE	W/O MANI SHANKAR PATHAK PATH	INDIA	BIHAR	EAST CHAMPARAN	845105	0023622	Amount for unclaimed and ur	437.50	01-MAY-2023
SONI		MISHRA	AJAYKUMAR	MISHRA	HOUSE	C/O LATE SH BIBHUTI MISHRA M P /	INDIA	BIHAR	EAST CHAMPARAN	845401	0008959	Amount for unclaimed and ur	250.00	01-MAY-2023
RAI	KUMAR	GUPTA	SHIVIVE		PRASAD	RICE SHOP, CHWAL PATTI, MENA BA	INDIA	BIHAR	EAST CHAMPARAN	845401	0018767	Amount for unclaimed and ur	875.00	01-MAY-2023
RANJANA		CHANCHAL	ANIL	KUMAR	HOUSE	C/O BIBHISHAN CHAUDHARY BHAGI	INDIA	BIHAR	EAST CHAMPARAN	845438	0008966	Amount for unclaimed and ur	875.00	01-MAY-2023
GOPAL		PRAAD	KRISHNA		PRASAD	C/O- VIJAY JARDA STORE MEENA BZI	INDIA	BIHAR	EAST CHAMPARAN	845438	0018401	Amount for unclaimed and ur	875.00	01-MAY-2023
BAIKUNTH	NATH	MISHRA	LATESHRAM	BILASH	MISHRA	R B MEMORIAL HOSPITAL LAHERIA !	INDIA	BIHAR	DARBHANGA	846001	0000242	Amount for unclaimed and ur	875.00	01-MAY-2023
CHANDRA	BHUSHAN	PRASAD	LATESHNEBI	LAL	SAH	S/O LATE NEBI LAL SAH KADIRABAD	INDIA	BIHAR	DARBHANGA	846001	0003734	Amount for unclaimed and ur	250.00	01-MAY-2023
BIMAL	KUMAR	SINHA	LATESURENDRA	KUMAR	SINHA	ANAR KOTHI FARM P.O ANANDPUR	INDIA	BIHAR	DARBHANGA	846001	IN30133019034988	Amount for unclaimed and ur	875.00	01-MAY-2023
KAVITA		NAYAK	NAYAK			C/O SURAJ NAYAK DOCTOR QUARTE	INDIA	BIHAR	DARBHANGA	846003	0003899	Amount for unclaimed and ur	875.00	01-MAY-2023
RUDRAPRATAP	NARAYAN	SINGH	PRIYABRAT	NARAIAN	SINGH	C/O DR.IMRSI USHA KACHHAP DEPT	INDIA	BIHAR	DARBHANGA	846003	0004638	Amount for unclaimed and ur	875.00	01-MAY-2023
HIRA		KUMARI	RANJANCHOUDHARY			C/O DR CHITTRANJAN ROY ALALAPA	INDIA	BIHAR	DARBHANGA	846003	0008900	Amount for unclaimed and ur	500.00	01-MAY-2023
RANJAN		CHOUDHARY	JAGDISH		CHOUDHARY	C/O DR CHITTRANJAN ROY ALALAPA	INDIA	BIHAR	DARBHANGA	846003	0008901	Amount for unclaimed and ur	500.00	01-MAY-2023
RAJEN		KUMAR	PANDEYCHANDRASI	PRASAD	S	CENTRAL BANK OF INDIA BENTA CH	INDIA	BIHAR	DARBHANGA	846003	0020971	Amount for unclaimed and ur	217.50	01-MAY-2023
SUDHA	DEVI	BOHRA	MURARI	LAL	BOHRA	KATKI BAZAR DHARBHANGA BIHAR:	INDIA	BIHAR	DARBHANGA	846004	0000240	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMESH		KUMAR	JAGDISH		PRASAD	C/O POODAR CYCLE TRADERS LAL B	INDIA	BIHAR	DARBHANGA	846004	0000332	Amount for unclaimed and ur	875.00	01-MAY-2023
JAY		SHARMA	NAND	KIHORE	SHARMA	M/S AJANTA SWEETS MUNICIPAT R	INDIA	BIHAR	DARBHANGA	846004	0004151	Amount for unclaimed and ur	875.00	01-MAY-2023
POORAN		BHAGAT	SOOPAN		BHAGAT	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0004370	Amount for unclaimed and ur	875.00	01-MAY-2023
SUNIL	KUMAR	PANSARI	B	L	PANSARI	C/O SHREE AMBIKA STORES GUDRI	INDIA	BIHAR	DARBHANGA	846004	0010262	Amount for unclaimed and ur	875.00	01-MAY-2023
VIJAI	KUMAR	KARN	HARINATH		KARAN	C/O MITHILA FLOUR MILLS DHARBH	INDIA	BIHAR	DARBHANGA	846004	0010934	Amount for unclaimed and ur	875.00	01-MAY-2023
SUMAN			SATYANARAIN	PRASAD	STUDENT	C/O SAREE SHYAM TEA STORES GUL	INDIA	BIHAR	DARBHANGA	846004	0020349	Amount for unclaimed and ur	217.50	01-MAY-2023
ISHWAR		MANDAL	JANAK	MANDAL	BUSINESS	BANGALA GARH DARBHANGA BIHAI	INDIA	BIHAR	DARBHANGA	846004	0020551	Amount for unclaimed and ur	437.50	01-MAY-2023
MOHAN	LAL	CHANDGODHIA	RAM	LAL	BUSINESS	HANUMAN TEA COMPANY TOWER I	INDIA	BIHAR	DARBHANGA	846004	0020564	Amount for unclaimed and ur	437.50	01-MAY-2023
BAIDH	NATH	PANJIAR	RAMJEE	PANJIAR	BUSINESS	GANDHI BAZAR DHARBHANGA BIHA	INDIA	BIHAR	DARBHANGA	846004	0020565	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHESH	KUMAR	THAKUR	RAJENDRA	THAKUR	BUSINESS	MO BELA DULLAH LAXMI SAGAR DH	INDIA	BIHAR	DARBHANGA	846004	0020566	Amount for unclaimed and ur	875.00	01-MAY-2023
SATHRUGHAN		GAMI	RAMAUTAR	GAMI	BUSINESS	BAU NATH GAMI SATYANARAYAN B	INDIA	BIHAR	DARBHANGA	846004	0020587	Amount for unclaimed and ur	437.50	01-MAY-2023
UMESH	KUMAR	GAMI	RAMAUTAR	GAMI	BUSINESS	BAU NATH GAMI SATYANARAYAN B	INDIA	BIHAR	DARBHANGA	846004	0020588	Amount for unclaimed and ur	437.50	01-MAY-2023
PRADIP	KUMAR	PANSARI	SATYANARAYAN	PANSARI	BUSINESS	DURGA TRADING COMPANY SHIVDI	INDIA	BIHAR	DARBHANGA	846004	0020594	Amount for unclaimed and ur	875.00	01-MAY-2023
SHASHI		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020596	Amount for unclaimed and ur	1092.50	01-MAY-2023
SHIKHA		PANSARI	PRAMODKUMARPA	HOUSE	WIF	SATYANARAYAN ASHOK KUMAR SHI	INDIA	BIHAR	DARBHANGA	846004	0020597	Amount for unclaimed and ur	1092.50	01-MAY-2023
VIJAY	NATH	JHA	LAKSHMINARAYAN	JHA	SERVICE	S/O SRI LAKSHMI NARAYAN JHA MC	INDIA	BIHAR	DARBHANGA	846004	0020602	Amount for unclaimed and ur	437.50	01-MAY-2023
PAWAN	KUMAR	MISHRA	BABULAL	MISHRA	BUSINESS	MAHILA SHANTI SATSANG BHAWAN	INDIA	BIHAR	DARBHANGA	846004	0020836	Amount for unclaimed and ur	437.50	01-MAY-2023
KAILASH		SHARMA	VASUDEO	SHARMA	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0020845	Amount for unclaimed and ur	1312.50	01-MAY-2023
NIRMALA	DEVI	LOHARUKA	RAVILOHARUKA	HOUSE	WIFE	C/O- SHRI DURGA ENTERPRISES LAL	INDIA	BIHAR	DARBHANGA	846004	0020902	Amount for unclaimed and ur	125.00	01-MAY-2023
SUNIL	KUMAR	MAHTO	MAHAVIR	MAHTO	BUSINESS	S/O MAHAVIR MAHTO SAID NAGAR	INDIA	BIHAR	DARBHANGA	846004	0020958	Amount for unclaimed and ur	875.00	01-MAY-2023
ANIL		AGARWAL	RAM	CHANDAR	BUSINESS	C/O KRISHNA SOOT BHANDAR KATK	INDIA	BIHAR	DARBHANGA	846004	0020962	Amount for unclaimed and ur	437.50	01-MAY-2023
JAGMAL		SINGH	SHER	SINGH	SERVICE	MITHILA FLOUR MILLS CHUNNA BH	INDIA	BIHAR	DARBHANGA	846004	0021079	Amount for unclaimed and ur	437.50	01-MAY-2023
SHIV	NARAYAN	MAHTO	AKALU	MAHTO	BUSINESS	AT & PO BHEJA VIA MADHEPUR MA	INDIA	BIHAR	DARBHANGA	847200	0020548	Amount for unclaimed and ur	217.50	01-MAY-2023
ARUN	KUMAR	MAHTO	RAMCHANDRA	MAHTO	BUSSINESS	AT & PO BHEJA VIA MADHEPUR VIA	INDIA	BIHAR	DARBHANGA	847200	0020552	Amount for unclaimed and ur	217.50	01-MAY-2023
BABITA		DEVI	SHAMBHU		KUMAR	KANODI DISTRIBUTERS MAHANTI LI	INDIA	BIHAR	DARBHANGA	847211	0020901	Amount for unclaimed and ur	875.00	01-MAY-2023
RANI		DEVI	HARINARAYANPANJ	HOUSE	WI	SCOOTER CENTRE BATA CHOWK MA	INDIA	BIHAR	DARBHANGA	847211	0023824	Amount for unclaimed and ur	875.00	01-MAY-2023
LALIT	KUMAR	SULTANIA	SHYAM	SUNDER	SULTANIA	BENIPATTI MADHUBANI MADHUBA	INDIA	BIHAR	DARBHANGA	847223	0003827	Amount for unclaimed and ur	875.00	01-MAY-2023
MAHENDRA	PRASAD	GUPTA	AWADHPD	GUPTA	BUSINESS	KIRANA GALI PO JAI NAGAR JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020561	Amount for unclaimed and ur	437.50	01-MAY-2023
MANISH		KUMAR	GANESH	PRASAD	STUDY	C/O KEDIA VASTRALAYA PO JAYNAG	INDIA	BIHAR	DARBHANGA	847226	0020601	Amount for unclaimed and ur	875.00	01-MAY-2023
OM	PRAKASH	NAYAK	NANDLAL	NAYAK	BUSINESS	PO JAYNAGAR MADHUBANI BIHAR I	INDIA	BIHAR	DARBHANGA	847226	0020718	Amount for unclaimed and ur	125.00	01-MAY-2023
RANI		DEVI	OMPRAKASHNAYAK	HOUSE	WIFE	C/O OM PRAKASH NAYAK MADHUB	INDIA	BIHAR	DARBHANGA	847226	0020719	Amount for unclaimed and ur	125.00	01-MAY-2023
ARCHANA		NAYAK	OMPRAKASH	NAYAK	STUDENT	C/O OM PRAKASH NAYAK MADHUB	INDIA	BIHAR	DARBHANGA	847226	0020722	Amount for unclaimed and ur	125.00	01-MAY-2023
AMIT	KUMAR	BURAKIYA	PAWAN	KUMAR	BURAKIYA	PATNA GADDI ROAD PO JAY NAGAR	INDIA	BIHAR	DARBHANGA	847226	0026723	Amount for unclaimed and ur	437.50	01-MAY-2023
RAGHUNATH		PURBE	BABUJI	PURBE	BUSINESS	MAIN BAZAR PO SAKRI MADHUBAN	INDIA	BIHAR	DARBHANGA	847239	0020568	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMANATH		CHOUDHARY	ASHARII		CHOUDHARY	AT & PO GHOAHA VADHA MADHUB	INDIA	BIHAR	DARBHANGA	847402	0010611	Amount for unclaimed and ur	875.00	01-MAY-2023
RABI	SHANKAR	JHA	RAM	SHARAN	JHA	H NO 128 VILL MADHURA P O HARB	INDIA	BIHAR	DARBHANGA	847403	1304140005921145	Amount for unclaimed and ur	400.00	01-MAY-2023
PARDEEP		MAHTO	RAMESHWAR	MAHTO	BUSINESS	PO BITHAN SAMASTIPUR BIHAR B4	INDIA	BIHAR	BEGUSARAI	848207	0020569	Amount for unclaimed and ur	875.00	01-MAY-2023
SHARWAN		KUMAR	SHIV	SHANKAR	PRASAD	S/O- SHIV SHANKAR PRASAD BHALC	INDIA	BIHAR	BEGUSARAI	848213	1201092400014756	Amount for unclaimed and ur	1312.50	01-MAY-2023
NARESH		KUMAR	JAINARAIN		PRASAD	S/O SRI JAI NARAIN PRASAD VILL SH	INDIA	BIHAR	BEGUSARAI	851112	0010664	Amount for unclaimed and ur	875.00	01-MAY-2023
RAMA		DUTTA	AN	DUTTA	H	Q.NO CF/208 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	0004100	Amount for unclaimed and ur	875.00	01-MAY-2023
BIRENDRA		KUMAR	KISHORIPRASAD	SINGH	AGRICULTU	AT RAMPUR PO JAMALPUR GOGRI R	INDIA	BIHAR	BEGUSARAI	851203	0023724	Amount for unclaimed and ur	437.50	01-MAY-2023
DWARIKA		PRASAD	LATESHRI	SURIESHWAR	PRASAD	BALLIA BAZAR DURGASTHAN PO LA	INDIA	BIHAR	BEGUSARAI	851211	0003804	Amount for unclaimed and ur	875.00	01-MAY-2023
MANJULATA			OM		PRAKASH	W/O. SHRI. OM PRAKASH JUDICIAL	INDIA	BIHAR	DARBHANGA	852201	0018052	Amount for unclaimed and ur	625.00	01-MAY-2023
SANTOSH	KUMAR	DAS	SARSWATI		PRASAD	C/O. KOSHI TEA CENTER PURAB BAZ	INDIA	BIHAR	DARBHANGA	852201	0024259	Amount for unclaimed and ur	437.50	01-MAY-2023
SURENDRA	PRASAD	SINGH	MAUTHRAPD	SINGH	AGRICULTURE	VILLAGE ARIZPUR KOTHI PO MARW	INDIA	BIHAR	DARBHANGA	852215	0023691	Amount for unclaimed and ur	437.50	01-MAY-2023
PAWAN		MUNKA	MOHANLAL	MUNKA	SERVICE	C/O MOHAN LAL MUNKA NAUGACH	INDIA	BIHAR	BHAGALPUR	853204	0019129	Amount for unclaimed and ur	437.50	01-MAY-2023
SUNAYNA		KUMARI	KUMARI			SUNAYNA KUMAR C/O K L YADAV O	INDIA	BIHAR	ARARIA	854301	0003912	Amount for unclaimed and ur	875.00	01-MAY-2023
KUMAR		SUMAN	R	P	SINGH	RAJESH GUPTA C/O LATE SHRI R P SI	INDIA	BIHAR	ARARIA	854301	0003926	Amount for unclaimed and ur	875.00	01-MAY-2023
LEELA		CHAUDHARY	N	K	CHAUDHARY	KISHORE TRAVELS BUS STAND, PUR	INDIA	BIHAR	ARARIA	854302	0023769	Amount for unclaimed and ur	875.00	01-MAY-2023
NAND	KISHORE	CHAUDHARY	RN	CHAUDHARY	BUSINESS	KISHOR TRAVELS, BUS STAND PURN	INDIA	BIHAR	ARARIA	854302	0023771	Amount for unclaimed and ur	875.00	01-MAY-2023
MADANLAL		AGRAWAL	RAM		BUSINESS	C/O MAHESH UDYOG MAIN PO ARA	INDIA	BIHAR	ARARIA	854311	0020715	Amount for unclaimed and ur	437.50	01-MAY-2023
MANISH	KUMAR	GOLCHHA	GOLCHHA			LIBRARY ROAD, FORBESGANJ BIHAR	INDIA	BIHAR	ARARIA	854318	1203450000117621	Amount for unclaimed and ur	500.00	01-MAY-2023
KASHIRAM		AGARWALA	KIRPARAM	AGARWAL	BUSINESS	C/O- ROAD SESS CHOWK -14 BIRAT	INDIA	BIHAR	ARARIA	854328	0023412	Amount for unclaimed and ur	437.50	01-MAY-2023
HARISH	NARAIN	CHAND	TIRATHMALBUSINESS			NAWRATTAN HATA PURNEA BIHAR	INDIA	Bihar	PATNA	859301	0020332	Amount for unclaimed and ur	438.00	01-MAY-2023