

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	L74899DL198PLC093073	Prefill	Company/Bank Name	PETRONET LNG LIMITED	Date Of AGM(DD-MON-YYYY)	14-SEP-2018
Sum of unpaid and unclaimed dividend	10382705.00		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)
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729530		Amount for unclaimed and u	3.00	02-AUG-2019
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729531		Amount for unclaimed and u	3.00	02-AUG-2019
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729532		Amount for unclaimed and u	3.00	02-AUG-2019
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729533		Amount for unclaimed and u	3.00	02-AUG-2019
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729534		Amount for unclaimed and u	3.00	02-AUG-2019
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729535		Amount for unclaimed and u	3.00	02-AUG-2019
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729536		Amount for unclaimed and u	3.00	02-AUG-2019
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729538		Amount for unclaimed and u	3.00	02-AUG-2019
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729539		Amount for unclaimed and u	3.00	02-AUG-2019
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1729540		Amount for unclaimed and u	3.00	02-AUG-2019
SANGITA	MITTAL		NA			H NO 59/1 RADHAPURI RAILWAY R	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1950727		Amount for unclaimed and u	3.00	02-AUG-2019
DEEPA	MITTAL		NA			59/1 DARPANA RADHA PURI RAILW	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1950728		Amount for unclaimed and u	3.00	02-AUG-2019
NAVIN	GARG		NA			300 A JHOKAN BAGH JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PPL1950631		Amount for unclaimed and u	1000.00	02-AUG-2019
SUSHIL	JAIN		NA			P 3 SUKHJEEVAN NEAR AJMER BR	INDIA	RAJASTHAN	JAIPUR	302006	PPL1950394		Amount for unclaimed and u	3.00	02-AUG-2019
SHYAM	SUNDAR	BIYANI	NA			5A ARNAV-C CITY LIGHT BH SARAN	INDIA	GUJARAT	SURAT	395007	PPL1950529		Amount for unclaimed and u	250.00	02-AUG-2019
MAHASWETA	GANGULY		NA			401/38 VAJAYANTI VASANT VIHAR	INDIA	MAHARASHTRA	THANE	400601	PPL1950568		Amount for unclaimed and u	250.00	02-AUG-2019
MURALI	NAMBAR		NA			B-F NO 12 SPRING FLOWERS PAN	INDIA	MAHARASHTRA	PUNE	411008	PPL1950625		Amount for unclaimed and u	250.00	02-AUG-2019
KAMLESH	KANWARLAL	JAIN	NA			RISHABH 4 SHIVJI HSG SOC NR D	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PPL1950616		Amount for unclaimed and u	250.00	02-AUG-2019
ANOO	KUMAR	SINGH	NA			305B SRI LAXMI KRISHNA PARADIS	INDIA	TELANGANA	HYDERABAD	500049	PPL1950245		Amount for unclaimed and u	250.00	02-AUG-2019
PRECIOUS	SECURITIES	PLTD	NA			338 1ST FLOOR PRABHAT COMPLE	INDIA	KARNATAKA	BANGALORE	560009	PPL1950436		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	RAMESH	NAVAK	NA			MAYURI BEAUTY PARLOUR 3RD CR	INDIA	KARNATAKA	THUMBASOGE	571401	PPL1950627		Amount for unclaimed and u	125.00	02-AUG-2019
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		PPL1719120		Amount for unclaimed and u	3.00	02-AUG-2019
BENI	MADHAB	GHOSH	NA			VILL & PO KULDANGA P 5 PANCHA	INDIA	WEST BENGAL	HOWRAH	711302	PPL1950207		Amount for unclaimed and u	500.00	02-AUG-2019
SWEETY	CHAURASIYA		NA			C/O INDRAWATI CHAURASIA JANP	INDIA	BIHAR	BAGAHA	845401	PPL1950606		Amount for unclaimed and u	250.00	02-AUG-2019
MANGILAL	MUKUND	BHOI	NA			C/63 SHREEJI TENAMENT NR SURY	INDIA	GUJARAT	BARODA		PPL1950598		Amount for unclaimed and u	250.00	02-AUG-2019
S	KHANOLKAR		NA			B-101, PANCHAL NAGAR, NALASOP	INDIA	MAHARASHTRA	THANE		PPL19506836		Amount for unclaimed and u	250.00	02-AUG-2019
M	PATEL		VALLABHBHAI	R	PATEL	FATNO. 402, A WING ABHAY APAR	INDIA	MAHARASHTRA	MUMBAI		PPL1950769		Amount for unclaimed and u	1000.00	02-AUG-2019
R	BEOTRA		NA			E-404, PRAJAPATI GARDENS, SECTO	INDIA	MAHARASHTRA	PANVEL	410206	PPL1950349		Amount for unclaimed and u	500.00	02-AUG-2019
SATYA	PAL		NA			VILL & PO AHULANA TEHSIL GOHA	INDIA	HARYANA	SONIPAT		PPL1950646		Amount for unclaimed and u	250.00	02-AUG-2019
CHTRAPATH	SINH		NA			MIDAN COMPOUND PLAN 29 NAR	INDIA	MAHARASHTRA	MUMBAI		PPL19506673		Amount for unclaimed and u	250.00	02-AUG-2019
DATTARAM	NARAYAN	THOMBRE	NA			C/09 GROUND FLOOR KAPLESHWA	INDIA	MAHARASHTRA	RAIGAD		PPL19506753		Amount for unclaimed and u	750.00	02-AUG-2019
K	KAMBLE		NA			ARADHA CO HSG SOCIETY 8 WIND	INDIA	MAHARASHTRA	MUMBAI		PPL19506755		Amount for unclaimed and u	500.00	02-AUG-2019
MOHD	SHAMEEM		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL19507563		Amount for unclaimed and u	500.00	02-AUG-2019
R	MOTHANI		NA			BRK NO 1070/14, OT SECTION,ULH	INDIA	MAHARASHTRA	THANE		PPL19507579		Amount for unclaimed and u	250.00	02-AUG-2019
BHARAV	DUTT		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL19507635		Amount for unclaimed and u	500.00	02-AUG-2019
SHANKAR	NATH	BHATTAC	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL19507654		Amount for unclaimed and u	500.00	02-AUG-2019
SAKILA	BEGUM		NA			EMP.OF INDIAN OIL CORPORATION	INDIA	WEST BENGAL	HOWRAH	711313	PPL19507655		Amount for unclaimed and u	750.00	02-AUG-2019
NAMDEV	PANDURANG	KADAM	NA			106-B,RADHA COMPLEX GODEVD	INDIA	MAHARASHTRA	THANE	401105	PPL19507675		Amount for unclaimed and u	500.00	02-AUG-2019
C	D	KADAWA	NA			PLOT 44, SECTOR G, CIDCO COLON	INDIA	MAHARASHTRA	NAGPUR	441108	PPL19507695		Amount for unclaimed and u	3000.00	02-AUG-2019
NATVARBHAI	BHANABHAI	PARMAR	NA			GAIL INDIA LTD HAZIRA COMPAFSS	INDIA	GUJARAT	SURAT	394518	PPL19507702		Amount for unclaimed and u	1000.00	02-AUG-2019
MUNIAPPAN			NA			788_SOWRIPALAYAM ROAD, PERI	INDIA	TAMIL NADU	COIMBATORE	641045	PPL19507703		Amount for unclaimed and u	750.00	02-AUG-2019
S	ALAGARSAMY		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL19507705		Amount for unclaimed and u	250.00	02-AUG-2019
S	VELMURUGAN		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL19507709		Amount for unclaimed and u	250.00	02-AUG-2019
P	M	RAJAGOPALAN	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL19507731		Amount for unclaimed and u	500.00	02-AUG-2019
SARMA	KRISHNAMOORTHY		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL19508339		Amount for unclaimed and u	250.00	02-AUG-2019
MANOJ	KUMAR	BOPPARA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL19508502		Amount for unclaimed and u	500.00	02-AUG-2019
KAMAL	RAMESH	JPARWANI	RAMESH	HARIRAM	PARWANI	PO BOX 1250 DEIRA DUBAI UAE	UNITED ARAB EMIRA	NA	NA		PPL19508866		Amount for unclaimed and u	250.00	02-AUG-2019
VIMAL	M	MEHTA	NA			PLOT NO 15 1ST FL ANNALI PARK	INDIA	GUJARAT	SILVASSA		PPL19515973		Amount for unclaimed and u	250.00	02-AUG-2019
SNEHA	SHUKLA		NA			PLOT NO 10, DURGA NAGAR COLON	INDIA	GUJARAT	HYDRABAD	500082	PPL19515973		Amount for unclaimed and u	250.00	02-AUG-2019
MANU	SHARMA		NA			H NO 23 STREET NO 15 BASTITTANK	INDIA	PUNJAB	FEROZEPUR		PPL1953439		Amount for unclaimed and u	250.00	02-AUG-2019
ROHAN	B	RFERNANDES	LAWRENCE	FERNANDES		PO BOX 96293 DUBAI DUBAI	UNITED ARAB EMIRA	NA	NA		PPL1953470		Amount for unclaimed and u	500.00	02-AUG-2019
MUKESH	MUNJAL	CHANDER	PARKASH	MUNJAL		344 SECTOR 14 URBAN ESTATE KA	INDIA	HARYANA	KARNAL	132001	IN301653-IN301653-10		Amount for unclaimed and u	500.00	02-AUG-2019
PAWAN	KUMAR	GIRVER	PARSAD			H.NO.- 124, KANUGO MOHALA, W	INDIA	HARYANA	PANIPAT	132116	IN302365-IN302365-10		Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	KUMAR	RAM	GUPTA			VPO, KUNI PURA, DISTT. KARNAL,	INDIA	HARYANA	KARNAL	132001	IN302365-IN302365-10		Amount for unclaimed and u	500.00	02-AUG-2019
SURINDER	KUMAR	HINDUJA	NA			1637, SECTOR-7, URBAN ESTATE, K	INDIA	HARYANA	KARNAL	132001	IN302365-IN302365-10		Amount for unclaimed and u	500.00	02-AUG-2019
NAVNEET	KUMAR	KAILASH	NATH			S/O KAILASH NATH 16/9, NEAR SA	INDIA	HARYANA	KARNAL	132001	IN302620-IN302620-10		Amount for unclaimed and u	493.00	02-AUG-2019
ASHOK	GUPTA	VED	PRAKASH	GUPTA		H.NO-1908, SECTOR-13, URBAN ES	INDIA	HARYANA	KARNAL	132001	IN302365-IN302365-10		Amount for unclaimed and u	250.00	02-AUG-2019
SURINDER	SINGH	SH	GURBACHANSINGH			H. NO. - 501 - L. MODEL TOWN, K	INDIA	HARYANA	KARNAL	132001	IN301670-IN301670-10		Amount for unclaimed and u	250.00	02-AUG-2019
RIMA	MAHAJAN	NA	NA			H.NO.803, SECTOR-6, KARNAL, H	INDIA	HARYANA	KARNAL	132001	IN302365-IN302365-10		Amount for unclaimed and u	250.00	02-AUG-2019
SOM	NATH	KHANNA	NA			H NO 1 NEW RAMESH NAGAR KAR	INDIA	HARYANA	KARNAL	132001	IN301143-IN301143-10		Amount for unclaimed and u	110.00	02-AUG-2019
DHEERAJ	KAUSHIK	BAL	KISHAN	SHARMA		H NO 86 STREET NO 1 SHANTI NAG	INDIA	HARYANA	KARNAL	132001	IN302236-IN302236-10		Amount for unclaimed and u	250.00	02-AUG-2019
SANJIV	LATHER	KEHAR	SINGH			VPO PHOOSGARH KARNAL	INDIA	HARYANA	KARNAL	132001	IN300118-IN300118-10		Amount for unclaimed and u	500.00	02-AUG-2019
AMAN	BANSAL	BIMAL	BANSAL			53 SECTOR 7 URBAN ESTATE KARNA	INDIA	HARYANA	KARNAL	132001	IN301774-IN301774-10		Amount for unclaimed and u	125.00	02-AUG-2019
VISHAL		NA	NA			H NO-17 ASHOKA NURSERY KUNJ P	INDIA	HARYANA	KARNAL	132001	IN302269-IN302269-10		Amount for unclaimed and u	78.00	02-AUG-2019
PARVEEN	RAJEJA	SUNDER	DASS	CHHABRA		H.NO. 64 NEW RAMESH NAGAR KAR	INDIA	HARYANA	KARNAL	132001	IN301774-IN301774-10		Amount for unclaimed and u	25.00	02-AUG-2019
KRISHAN	LAL	SITA	RAM			SECTOR 7 H NO 2650 URBAN EST	INDIA	HARYANA	KARNAL	132001	IN300394-IN300394-10		Amount for unclaimed and u	500.00	02-AUG-2019
BUKKARAYA	SAMUDRAM	PRAKASH	NA			H NO 55 CHHAMAM GARDEN KARNA	INDIA	HARYANA	KARNAL	132001	IN300513-IN300513-10		Amount for unclaimed and u	470.00	02-AUG-2019
NARESH	KANSAL	NA	NA			HOUSE NO. 1477 SECTOR -13 URBA	INDIA	HARYANA	KARNAL	132001	IN300888-IN300888-10		Amount for unclaimed and u	250.00	02-AUG-2019
MEENA	GUPTA	HIRA	LAL	GUPTA		SCF 11 NEAR DISPENSARY MODEL	INDIA	PUNJAB	PATIALA	147001	IN301330-IN301330-10		Amount for unclaimed and u	250.00	02-AUG-2019
RAMPAL	SINGH	SRI	JHAMMAN	SINGH		H NO 1110 SEC-4 H B C KARNAL	INDIA	HARYANA	KARNAL	132001	IN301557-IN301557-20		Amount for unclaimed and u	500.00	02-AUG-2019
SHIV	SHANKAR	SRI	MEWA	LAL		CF/90 BARAUNI REFINERY TOWN S	INDIA	BIHAR	BEGUSARAI	851111	IN301557-IN301557-20		Amount for unclaimed and u	250.00	02-AUG-2019

INDER	LAL	BHOLA	SHRI	SADHU	RAM	HNO-90, SECTOR-8 URBAN ESTATE	INDIA	HARYANA	KARNAL	132001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
DEEPAK	SRIVASTAVA	OM	PRAKASH	SRIVASTAVA		H NO 27 TYPE VI THERMAL COLONY	INDIA	HARYANA	YAMUNANAGAR	135001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019	
AMITA	SHARMA	RAJESH	SHARMA			H NO 918 SEC 9 URBAN ESTATE KA	INDIA	HARYANA	KARNAL	132001	IN302679-IN302679-3	Amount for unclaimed and u	2000.00	02-AUG-2019	
SATISH	KUMAR	NA				24 NEW CLOTH MARKET	KARNAL	INDIA	HARYANA	KARNAL	132001	IN300476-IN300476-4	Amount for unclaimed and u	250.00	02-AUG-2019
GAURAV	GARG		SURESH	PAL		1078 NEW HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL	132001	IN300476-IN300476-4	Amount for unclaimed and u	1250.00	02-AUG-2019	
NEELAM	KUMAR	FAREYA	NA			H NO 508 WARD 5 KUNIPURA KARI	INDIA	HARYANA	KARNAL	132022	IN301774-IN301774-1	Amount for unclaimed and u	50.00	02-AUG-2019	
NARENDRA	KUMAR	PARVEY	NA			PRODUCTION MANAGER IOCL PAH	INDIA	HARYANA	KARNAL	132040	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019	
S	K	RANA	SH	ORSKANWAR		RANA WILLA, BLOCK 01 5823, ANSARI	INDIA	HARYANA	PANIPAT	132103	IN300708-IN300708-1	Amount for unclaimed and u	250.00	02-AUG-2019	
LOGINDER	KUMAR	SHARMA	BUTA	DHARAMCHAND		H.NO. 330, NFL TOWNSHIP, PANIP	INDIA	HARYANA	PANIPAT	132103	IN302365-IN302365-1	Amount for unclaimed and u	500.00	02-AUG-2019	
GURSEVAK	LAL	SACHDEVA	RAM	SACHDEVA		H.NO. C-255 YAMUNA ENCLAVE PA	INDIA	HARYANA	PANIPAT	132103	IN302365-IN302365-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SEEMA			YASH	PAL		H.NO. 38A, BHATIA COLONY, PANI	INDIA	HARYANA	PANIPAT	132103	IN302365-IN302365-1	Amount for unclaimed and u	250.00	02-AUG-2019	
N	PRABHU	SH	VNARAYANASARMA			H.NO.-61, VIRAT NAGAR, NEAR BAL	INDIA	HARYANA	PANIPAT	132103	IN302365-IN302365-1	Amount for unclaimed and u	500.00	02-AUG-2019	
SANJINA	PAHWA	NA				H NO 817 SECTOR 14 SANOLI ROAD	INDIA	HARYANA	PANIPAT	132103	IN302236-IN302236-1	Amount for unclaimed and u	500.00	02-AUG-2019	
AMAN	MAKKAR	UJJAGAR	SINGH	MAKKAR		H NO 78 SECTOR 11/12 PART I HUD	INDIA	HARYANA	PANIPAT	132103	IN302236-IN302236-1	Amount for unclaimed and u	250.00	02-AUG-2019	
NISHA	DEVI	KARISHAN	CHAND			V.P.O MADLAUDA PANIPAT HARYA	INDIA	HARYANA	PANIPAT	132103	IN302365-IN302365-1	Amount for unclaimed and u	250.00	02-AUG-2019	
ARUN	CHAWLA	NA				C.177 YAMUNA ENCLAVE PANIPAT	INDIA	HARYANA	PANIPAT	132103	IN302236-IN302236-1	Amount for unclaimed and u	63.00	02-AUG-2019	
RAJESH	GOEL	NA				HOUSE NO - 804, HUDA, SECTOR -	INDIA	HARYANA	PANIPAT	132103	IN302269-IN302269-1	Amount for unclaimed and u	2155.00	02-AUG-2019	
SANTOSH	KUMAR	VISHWKARMA	D	VISHWKARMA		22 Z A KATARIYA FLATS 6TB COLON	INDIA	HARYANA	PANIPAT	132103	IN300183-IN300183-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
TEK	CHAND	GULATI	LAKHMI	DASS	GULATI	H NO 2621 NEW HOUSING BOARD	INDIA	HARYANA	PANIPAT	132103	IN300183-IN300183-1	Amount for unclaimed and u	250.00	02-AUG-2019	
NARESH	KUMAR	NARANG	NA			HOUSE NO 583 7 PANIPAT	INDIA	HARYANA	PANIPAT	132103	IN300183-IN300183-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SUDHIR	SAGAR	SHARMA	NA			BHATIA COLONEY H N 119 PANIPAT	INDIA	HARYANA	PANIPAT	132103	IN301774-IN301774-1	Amount for unclaimed and u	25.00	02-AUG-2019	
MAHAVIR	SINGH	KUNDAN	LAL			H NO A-13/3269 PNP REFINERY TOI	INDIA	HARYANA	PANIPAT	132103	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
JAGDEEP	KUMAR	RANA	DEBI	SINGHRANA		B-15 AIMO CGHS CLASSIC APARTM	INDIA	DELHI	NEW DELHI	110077	IN301127-IN301127-1	Amount for unclaimed and u	2500.00	02-AUG-2019	
SHVT	KAMLA	SHRI	RAMESH	SINGH		C 2236 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT	132103	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SNIEH	RAM	VERMA	NA			HOUSE NO. 134-A SHANTI NAGAR	INDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019	
NARESH	KUMAR	SHRI	MANGE	RAM		822 HUDA SEC 25 PART 2 PANIPAT	INDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019	
PARDEEP	KUMAR	LEHNA	RAM			HO. NO. 861 SECTOR-13-17 HUDA	INDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019	
RAMESH	KUMAR	SHRI	JAGBIR	SINGH		HNO.192, STREET NO-12 NEAR NEV	INDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019	
GULAB	SINGH	TARA	SINGH			VILL NEW BAHOLI PO KABRI PANIP	INDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
MADAN	SINGH	JANESHWER	SINGH			V P O KHAND KARNAL	INDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-2	Amount for unclaimed and u	835.00	02-AUG-2019	
PURAN	CHAND	DALCHAND				DA 29 SF5 SHEESH MAHAL APPART	INDIA	DELHI	NEW DELHI	110088	IN302679-IN302679-3	Amount for unclaimed and u	1000.00	02-AUG-2019	
DEEP	NARAYAN	KUMHAR	SHREE	JANARDAN		B-4158 IOCL REFINARY TOWNSHIP	INDIA	HARYANA	PANIPAT	132104	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
MANOJ	KUMAR	SHRI	OM	PARKASH		VILL PO CHHAJ PUR KHURD PANI	INDIA	HARYANA	PANIPAT	132104	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
ASHOK	KUMAR	SHARMA	NA			210-N BLOCK KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		PPLL657925	Amount for unclaimed and u	250.00	02-AUG-2019	
SARITA	VERMA	NA				SHAKTI PURAM BEHIND BEEMA HO	INDIA	UTTAR PRADESH	LUCKNOW		PPLL660101	Amount for unclaimed and u	250.00	02-AUG-2019	
PEKHA	ACHARYA	NA				322/04 SARANGI TOLA CHOWK LUG	INDIA	UTTAR PRADESH	LUCKNOW		PPLL660103	Amount for unclaimed and u	250.00	02-AUG-2019	
ANKIT	DANGAYACH	NA				C/O PIONEER MEDICOS STATION R	INDIA	RAJASTHAN	JAIPUR		PPLL660263	Amount for unclaimed and u	250.00	02-AUG-2019	
A	RAYAKAR	NA				NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL663240	Amount for unclaimed and u	2000.00	02-AUG-2019	
P	RAYAKAR	NA				NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL663241	Amount for unclaimed and u	2000.00	02-AUG-2019	
G	VIYAS	VALLABH	VIYAS			SUNARON K BAGCHI, NEAR JASWA	INDIA	RAJASTHAN	JODHPUR		PPLL663316	Amount for unclaimed and u	750.00	02-AUG-2019	
D	BAKHAI	NA				NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL663321	Amount for unclaimed and u	500.00	02-AUG-2019	
ATRIVEDI	K	ADHAT	KUMAR	TRIVEDI		32 RADHIKA NIWAS ANHIERI KURLI	INDIA	MAHARASHTRA	MUMBAI		PPLL663457	Amount for unclaimed and u	1250.00	02-AUG-2019	
K	TRIVEDI	DAMODAR	TRIVEDI			12, DHANVANTARI BHAVAN 143 B,	INDIA	MAHARASHTRA	MUMBAI		PPLL663613	Amount for unclaimed and u	1750.00	02-AUG-2019	
K	RODRIGUES	ANTHONY	PHILIP	RODRIGUES		FLAT NO. 19, DESIRE CHURCH LAN	INDIA	MAHARASHTRA	MUMBAI		PPLL665398	Amount for unclaimed and u	250.00	02-AUG-2019	
DEPUTY	KUMAR	NA				AC-46 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PPLL668873	Amount for unclaimed and u	250.00	02-AUG-2019	
NEELAM	MALIK	NA				1672 SECTOR 16 GIF FARIDABAD H	INDIA	HARYANA	FARIDABAD		PPLL669903	Amount for unclaimed and u	500.00	02-AUG-2019	
SAHASHI	KALA	MISHRA	NA			W/O DINA NATH MISHRA, PLOT NG	INDIA	UTTAR PRADESH	VARANASI	221003	PPLL669914	Amount for unclaimed and u	250.00	02-AUG-2019	
N	KALYAN	NA				EVERGREEN APT 707 BELL WEDER	INDIA	MAHARASHTRA	MUMBAI		PPLL676125	Amount for unclaimed and u	500.00	02-AUG-2019	
VACHANI	RAJAMANI	NA				1/19 NEW BAHAR SAHAR STATES J	INDIA	UTTAR PRADESH	LUCKNOW	226021	PPLL681238	Amount for unclaimed and u	1250.00	02-AUG-2019	
VINOD	KUMAR	NA				532 KA/14C PANDAY TOLA AUGCAN	INDIA	UTTAR PRADESH	LUCKNOW	226022	PPLL681239	Amount for unclaimed and u	250.00	02-AUG-2019	
PRADEEP	KUMAR	JAIN	NA			BG-2A-1 MODERN ALIGANJ ENCLAV	INDIA	UTTAR PRADESH	LUCKNOW	226024	PPLL681240	Amount for unclaimed and u	1000.00	02-AUG-2019	
AMITA	SINHA	NA				C-39 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PPLL681241	Amount for unclaimed and u	250.00	02-AUG-2019	
PRATIBHA	SRIVASTAVA	NA				GAURAV X RAY SRI DURGA MARKE	INDIA	UTTAR PRADESH	RAE BARELI	229001	PPLL681242	Amount for unclaimed and u	250.00	02-AUG-2019	
PANKAJ	KHANNA	NA				C/O ORIENTAL INSURANCE 345 KUJ	INDIA	UTTAR PRADESH	RAE BARELI	229001	PPLL681243	Amount for unclaimed and u	250.00	02-AUG-2019	
SHREEBHAGWAN	SINGH	NA				QTR NO VI B-361 VIDYUT VIHAR AT	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PPLL681244	Amount for unclaimed and u	250.00	02-AUG-2019	
ISHWAR	CHANDRA	GUPTA	NA			C/O BANK OF INDIA PARMAR BHAW	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PPLL681245	Amount for unclaimed and u	250.00	02-AUG-2019	
KANTI	DEVI	NA				C/O B C SHARMA 89 ARYA NAGAR	INDIA	UTTAR PRADESH	HAPUR	245101	PPLL681246	Amount for unclaimed and u	500.00	02-AUG-2019	
MRIDULA	SHARMA	NA				HOUSE NO 308 STREET NO 7 RAM	INDIA	UTTARAKHAND	SAHARANPUR	247117	PPLL681247	Amount for unclaimed and u	250.00	02-AUG-2019	
J	K	JAIN	NA			B 103 SHIVAJI NAGAR B H F L HAR	INDIA	UTTARAKHAND	HARDWAR	249403	PPLL681248	Amount for unclaimed and u	500.00	02-AUG-2019	
MANORMA	NA	NA				C/O DR A K LASHKARI 40 RAM NAG	INDIA	UTTAR PRADESH	STAPUR	261001	PPLL681249	Amount for unclaimed and u	250.00	02-AUG-2019	
SURENDRA	KUMAR	NA				ASSIT STATE BANK OF INDIA PADM	INDIA	UTTAR PRADESH	BAHRAICH	271801	PPLL681250	Amount for unclaimed and u	250.00	02-AUG-2019	
SHIV	SHANKAR	CHAURASIYA	NA			POST SADAT DIST GHAZIPUR U P	INDIA	UTTAR PRADESH	BHEANJUR	275204	PPLL681251	Amount for unclaimed and u	500.00	02-AUG-2019	
DEVANDRA	KUMAR	JAIN	NA			H NO 2 KH 6 (15T) HIRAN MAGR 5	INDIA	RAJASTHAN	UDAIPUR	313001	PPLL681252	Amount for unclaimed and u	250.00	02-AUG-2019	
MANHARLAL	PANACHAND	SHAH	NA			M/5 LAXMICHAND TRIBHUVANASD	INDIA	GUJARAT	SURENDRANAGAR	363001	PPLL681253	Amount for unclaimed and u	250.00	02-AUG-2019	
KALPESH	JAYANTILAL	SHAH	NA			1762 DHOBI NI POLE KHADIAGATE	INDIA	GUJARAT	AHMEDABAD	380001	PPLL681254	Amount for unclaimed and u	500.00	02-AUG-2019	
SANGITA	CO	DESAI	NA			469/11 B G CHAMBERS OPP MASK	INDIA	GUJARAT	AHMEDABAD	380002	PPLL681255	Amount for unclaimed and u	1500.00	02-AUG-2019	
CHINTAL	D	SAKARIA	NA			10 SIDHSHILA APT NR NRV BUNG	INDIA	GUJARAT	AHMEDABAD	380005	PPLL681256	Amount for unclaimed and u	1750.00	02-AUG-2019	
MANUBHAI	MOHANBHAI	DAND	NA			D/1 SHREE HRADAY APT B/H SHAN	INDIA	GUJARAT	AHMEDABAD	380007	PPLL681257	Amount for unclaimed and u	2000.00	02-AUG-2019	
KARUSKAR	HITENDRA	LAXMANRAO	NA			4/C NEW DWARKESH APT NR HARI	INDIA	GUJARAT	AHMEDABAD	380008	PPLL681258	Amount for unclaimed and u	250.00	02-AUG-2019	
SOBHANA	K	MEHNO	NA			13 PROFESSORS RAW HOUSES GUJ	INDIA	GUJARAT	AHMEDABAD	380009	PPLL681259	Amount for unclaimed and u	250.00	02-AUG-2019	
PRADIP	K	MODI	NA			215 SAHJANAND COMPLEX NR BH	INDIA	GUJARAT	AHMEDABAD	380009	PPLL681260	Amount for unclaimed and u	250.00	02-AUG-2019	
BHARAT	K	PATEL	NA			34 JANKINANDAN SOCIETY NAVA V	INDIA	GUJARAT	AHMEDABAD	380013	PPLL681261	Amount for unclaimed and u	500.00	02-AUG-2019	
DINA	PARAG	KUMARSHAH	NA			16/B ANAND DHAM SOCIETY KIRAN	INDIA	GUJARAT	AHMEDABAD	380013	PPLL681262	Amount for unclaimed and u	750.00	02-AUG-2019	
SARUJ	BADLANI	NA				C/O A S CHOTIHANI 2 RAM COLONY	INDIA	GUJARAT	AHMEDABAD	380014	PPLL681263	Amount for unclaimed and u	1250.00	02-AUG-2019	
JANAKBHAI	DEEPAKBHAI	NA				2ND FLOOR NAVSAR HOUSE OPP	INDIA	GUJARAT	AHMEDABAD	380014	PPLL681264	Amount for unclaimed and u	250.00	02-AUG-2019	
ANKITA	P	AGARWAL	NA			12 PRASHANT SOCIETY STADIUM IS	INDIA	GUJARAT	AHMEDABAD	380014	PPLL681265	Amount for unclaimed and u	500.00	02-AUG-2019	
PARUL	PRAVINKUMAR	ORA	NA			6-601 TULCITADEL B/H SHREGAS	INDIA	GUJARAT	AHMEDABAD	380015	PPLL681266	Amount for unclaimed and u	250.00	02-AUG-2019	
STUTI	A	AGRAWAL	NA			3 SAKAN TWINS OPP SATELITE CEN	INDIA	GUJARAT	AHMEDABAD	380015	PPLL681267	Amount for unclaimed and u	500.00	02-AUG-2019	
MADHURI	A	CHOKSI	NA			18 PALATIAL BUNGLOWS NR ARYAL	INDIA	GUJARAT	AHMEDABAD	380015	PPLL681268	Amount for unclaimed and u	250.00	02-AUG-2019	
PIYUSHKUMAR	POPATLAL	MODI	NA			1 SWATANTRA VALLABH PARK SOC	INDIA	GUJARAT	AHMEDABAD	380019	PPLL681269	Amount for unclaimed and u	250.00	02-AUG-2019	
VIVEK	YADAVRAO	NEMADE	NA			140 SAMRATNAGAR 2 B/H CTM MI	INDIA	GUJARAT	AHMEDABAD	380026	PPLL681270	Amount for unclaimed and u	500.00	02-AUG-2019	
SHWETAL	SHAH	NA				P/08 SHRINANDNAGAR PART 3 NR	INDIA	GUJARAT	AHMEDABAD	380051	PPLL681271	Amount for unclaimed and u	250.00	02-AUG-2019	
LILABEN	CHAVDA	NA				24 BHAGWATI CHAMUNADA SOC	INDIA	GUJARAT	AHMEDABAD	380051	PPLL681272	Amount for unclaimed and u	250.00	02-AUG-2019	
PRAGNESH	NARENDRA	BHAIPATEL	NA			D/2 PRABHAKAR APARTMENT B/H	INDIA	GUJARAT	AHMEDABAD	380052	PPLL681273	Amount for unclaimed and u	250.00	02-AUG-2019	
VINEET	KUMAR	GOEL	PREM	PRAKASH	GOEL	92 SECOND FLOOR STATE BANK CO	INDIA	DELHI	NEW DELHI	110009	PPLL729305	Amount for unclaimed and u	3.00	02-AUG-2019	
SHILPI	BHARGAWA														

P	K	GAUTAM	YASH	PAL	GAUTAM	B-80 KARPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL719086		Amount for unclaimed and	3.00	02-AUG-2019
SANDIP			YASH	PAL	GAUTAM	B-80 KARPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL719087		Amount for unclaimed and	3.00	02-AUG-2019
RAKESH	KUMAR		SH	KUNDAN	LAL	TC-7/11 NEW MOTI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110015	PPL722711		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724251		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724252		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724253		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724254		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724255		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724256		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724257		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724258		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724259		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724260		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724261		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724262		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724263		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724264		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724265		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724266		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724267		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724268		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724269		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724270		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724271		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724272		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724273		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724274		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724275		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724276		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724277		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724278		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724279		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724280		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724281		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724282		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724283		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724284		Amount for unclaimed and	3.00	02-AUG-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015	PPL724285		Amount for unclaimed and	3.00	02-AUG-2019
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL725438		Amount for unclaimed and	3.00	02-AUG-2019
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL725439		Amount for unclaimed and	3.00	02-AUG-2019
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL725440		Amount for unclaimed and	3.00	02-AUG-2019
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL725441		Amount for unclaimed and	3.00	02-AUG-2019
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL725442		Amount for unclaimed and	3.00	02-AUG-2019
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL725443		Amount for unclaimed and	3.00	02-AUG-2019
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL725444		Amount for unclaimed and	3.00	02-AUG-2019
KAVITA	KOHLI		GOPAL	KOHLI		9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL725445		Amount for unclaimed and	3.00	02-AUG-2019
RAVI	KUMAR	KAPOOR	NA			1597 883/6 DARIABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019
SEEMA	MAHESHWARI		ASHOK	KUMAR		37/36 CHAUK GANGADAS RANI MA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-11	Amount for unclaimed and	313.00	02-AUG-2019
REETA	JAIN		NA			47/54 PANDARIBA PANDARIBA AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
SALMA	ASMAT	ZAIDI	LATE	MOHD	ATIQUEFFAROQUI	650 528 1 WASIABAD NOORULLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
GAURANG	CHANDRA		DR	ASHOK	KUMARSRIVASTAVA	B 704 STUTI HIGHLAND MATHURA	INDIA	GUJARAT	SURAT	395009		IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
NEELIMA	SRIVASTAVA		SRI	KRISHNA	SUDAMA	106/90 BADSAMI MANDI BADSAMI	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-18	Amount for unclaimed and	1750.00	02-AUG-2019
VIVEK	KUMAR	SINGH	LATE	SHRI	TEJPRATAP SINGH	17 KATGHAR JALIM SINGH KA HATA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-15	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	GOEL	DHARAM	CHAND	GOEL	76 RAMBAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-15	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	AGARWAL		SRI	RAVI	KANTAGRAWAL	289/94 CHAITANYA MARG 2ND FLD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-15	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	SETH		SHRI	LALITA	PRASADSETH	383/7D MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-20	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	SALVI	KHAN	MAHMOOD	KHAN		215/194, MOHTISHIM GANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	PRAKASH	KESARWANI	NA			333, MUTHIGUNI VIJAYPUR KOTHI	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
RADHEY	MOHAN	RAI	NA	BUX	RAI	398/58 MEERA PUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
RADHA	RANI		GUR			388 MUTHIGHANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
REENA	GUPTA		SRI	DHANI	SARANGUPTA	NAKHAS KONA 84/76 G T ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
RAKESH	ARORA		NA			161/336-A KATGHAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
NARENDRA	KUMAR	SRIVASTAVA	NA			1910/117 BABA JI KA BAGH DARIY	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and	1750.00	02-AUG-2019
SHAKUNTLA	DEVI		LATE	RAMJI	GUPTA	593/270/2 MEERAPUR ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
VIRENDRA	NARAYAN	SINGH	NA			986/656 MUTHIGHANJ ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-20	Amount for unclaimed and	500.00	02-AUG-2019
MALVIKA	KESERWANI		NA			207/105 C SHASTRI NAGAR ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302679-IN302679-30	Amount for unclaimed and	63.00	02-AUG-2019
NILU	RASTOGI		BRU	KISHORE	RASTOGI	256/161/11 (KASHI RAJ NAGAR) O	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34	Amount for unclaimed and	250.00	02-AUG-2019
IVLASH	JOHAR		NA			63 NEW BAIKARNA ALLAHABAD AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34	Amount for unclaimed and	1000.00	02-AUG-2019
PRAMOD	KUMAR	TIWARIKARTA	NA			42/1 B Shiv Kuti Allahabad	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301774-IN301774-10	Amount for unclaimed and	1000.00	02-AUG-2019
KRISHNA	CHANDRA		LATE	SUNDER	LAL	228/M/1 JAYANTI PUR SULEM SAR	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
ARUNDHATI	DEVI	SHUKLA	SRI	PREM		204/2 TULA RAM BAGH ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN300888-IN300888-14	Amount for unclaimed and	500.00	02-AUG-2019
RAM	SHIROMANI	SHUKLA	LATE	SRI	UDSHUKLA	885/28 B/100/1 NETA CHAURAJA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN300888-IN300888-14	Amount for unclaimed and	500.00	02-AUG-2019
NEELIMA	DUBEY		LATE	SHRI	DEVENDRADUBEY	183 BAGHAMBARI HOUSING SCHEM	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301127-IN301127-14	Amount for unclaimed and	750.00	02-AUG-2019
CHANDRA	MANI	SHARMA	NA			276 TULARAM BAGH PO DARAGAN	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
AMRIT	LAL		LATE	HIRA	LAL	21 SOHABATI BAGH ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
MALTI	SRIVASTAVA		RAMESH	CHANDRA	SRIVASTAVA	H. NO. E-701 GREEN WOOD APART	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-11	Amount for unclaimed and	63.00	02-AUG-2019
MOON	CHANDRA	PANDEY	SRI	HARNAM	PRASADPANDEY	64 B NEW COLONY ALOPIBAGH ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-11	Amount for unclaimed and	1250.00	02-AUG-2019
ANANTHASAYAN	KRISHNAMURTHY		LATE	S	ANANTHASAYANMIYER	FLAT 203 SAIYA CHS PLOT E 01 SEC	INDIA	MAHARASHTRA	PANVEL	402102		IN301330-IN301330-18	Amount for unclaimed and	750.00	02-AUG-2019
BAGYAM	KRISHNAMURTHY		A	KRISHNAMURTHY		FLAT 203 SAIYA CHS PLOT E 01 SEC	INDIA	MAHARASHTRA	PANVEL	402102		IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
RAMDEO	RAM	VISHWAKARMA	LATE	SRI	MANGAROOVISHWAKAR	967/B ALLAPUR PATEL CHAURAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-18	Amount for unclaimed and	500.00	0

SHARAD	KUMAR	SHARMA	G	S	DASS	1/2, PUNJABI COLONY(ALOPI BAGH)	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAM	NIRNJAN	SHUKLA	SHIV	JATAN	SHUKLA	207 SHANTI NAGAR JHALWA PIPALI	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
VIRENDRA	KUMAR	SINGH	NA			258/9B NEW SOHABATIYA BAGH A	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
CHINTAMANI	BEHERE		LATE	S	DBEHERE	CHINTAMANI BEHERE 105 ALOPI	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN302025-IN302025-3	Amount for unclaimed and	100.00	02-AUG-2019
HANUMAN	PRASAD		SHRI	MURLI	MANOHAR	13 B HARWARA OPPOSITE PAC GA	INDIA	UTTAR PRADESH	ALLAHABAD	211007		IN301330-IN301330-1	Amount for unclaimed and	25.00	02-AUG-2019
MOHD	GHULAM	QADIRSIDDQUI	LATE	ABDUL	LATIFSIDDQUI	219A / IA CHAK RAGHUNATHI JAL	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
PRAMOD	KUMAR	PANDA	B	N	PANDA	MAHARSHI ASHRAM ARELI, NAINI	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301557-IN301557-2	Amount for unclaimed and	125.00	02-AUG-2019
SHAILENDRA	YADAV	RAM	B	BODH	YADAV	GREEN WOOD APARTMENT, 1108	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	SRIVASTAVA	LATE	RAM	SRIVASTAVA	4 / 125 LGS COLONY SCHEME 3 JHU	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
BHANU	PRATAP	SINGHCHANDRA		KINKAR	SINGHCHANDRAUL	16/3/2 KALINDIPURAM ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MINAL	DINKARAJ	PAREKH	NA			SUNGLOW NO 24 SUN RISE PARK	INDIA	GUJARAT	AHMEDABAD	380054	PPL681274		Amount for unclaimed and	500.00	02-AUG-2019
VATSALA	BHUPENDRA	PATEL	NA			601 GULAB TOWER (6TH FLOOR) BI	INDIA	GUJARAT	AHMEDABAD	380061	PPL681275		Amount for unclaimed and	250.00	02-AUG-2019
GOVINDBHAI	CHIMANBHAI	PATEL	NA			A-1-497 VEDMATA SOCIETY ICG RO	INDIA	GUJARAT	GANDHI NAGAR	382424	PPL681276		Amount for unclaimed and	250.00	02-AUG-2019
LEENA	AJIT	PATEL	NA			C/O G SUBRAHMANYAM IDBI BAN	INDIA	MAHARASHTRA	MUMBAI	400093	PPL681277		Amount for unclaimed and	1250.00	02-AUG-2019
KHUSHBOO	RAICHANDANI	NA	NA			IDBI BANK LTD C/O G SUBRAHM	INDIA	MAHARASHTRA	MUMBAI	400093	PPL681279		Amount for unclaimed and	250.00	02-AUG-2019
ALPESH	D	SHAH	NA			IDBI BK LTD C/O G SUBRAHM	INDIA	MAHARASHTRA	MUMBAI	400093	PPL681280		Amount for unclaimed and	250.00	02-AUG-2019
SHANTI	PRAKASH	SUKHANI	NA			1398 DESHPANDEY LAYOUT WARD	INDIA	MAHARASHTRA	NAGPUR	440008	PPL681281		Amount for unclaimed and	500.00	02-AUG-2019
SHANTA	PRATAP	NATHAMNI	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681629		Amount for unclaimed and	250.00	02-AUG-2019
WALTER	MANVEL	DALMEDIA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681644		Amount for unclaimed and	250.00	02-AUG-2019
SHRIKANT	DATTATRAY	MEHANDALE	NA			SMRUTI S NO 466/415 PLOT NO 13	INDIA	MAHARASHTRA	JALGAON	425002	PPL681649		Amount for unclaimed and	250.00	02-AUG-2019
RAHUL	DHAWAN	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681651		Amount for unclaimed and	250.00	02-AUG-2019
HEMLATA	ARVIND	KAPADIA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681653		Amount for unclaimed and	250.00	02-AUG-2019
T	V	DAKJI	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681663		Amount for unclaimed and	250.00	02-AUG-2019
S	PATHAK	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681664		Amount for unclaimed and	250.00	02-AUG-2019
RAMARAJ						NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681666		Amount for unclaimed and	250.00	02-AUG-2019
U	MERCHANT	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681675		Amount for unclaimed and	250.00	02-AUG-2019
JAYESH	PANDYA	NA	NA			28, NEW JAGNATHI PLOT, ANUPAM	INDIA	GUJARAT	GONDAL	360401	PPL681686		Amount for unclaimed and	250.00	02-AUG-2019
SAWALWADE	SUMATI	SURESH	NA			1140 HARIPUR ROAD SANGLI, NEAR	INDIA	MAHARASHTRA	SANGLI	416416	PPL681801		Amount for unclaimed and	250.00	02-AUG-2019
NAESH	KUMAR	ARORA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681868		Amount for unclaimed and	250.00	02-AUG-2019
NAGARATHNA			NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681883		Amount for unclaimed and	250.00	02-AUG-2019
MANJUNATH	R		NA			NO 364J BLOCK, RAMAKRISHNA N	INDIA	KARNATAKA	MYSORE	570023	PPL681889		Amount for unclaimed and	250.00	02-AUG-2019
M	NARAYANAN	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681908		Amount for unclaimed and	250.00	02-AUG-2019
DWARAKANATHAN	CN		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681915		Amount for unclaimed and	250.00	02-AUG-2019
VANITABEN	V	CHHANIYARA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681925		Amount for unclaimed and	250.00	02-AUG-2019
JOSEPH	VARGHESE	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681936		Amount for unclaimed and	250.00	02-AUG-2019
T	KAYYAPPANNAIR	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681937		Amount for unclaimed and	250.00	02-AUG-2019
GEORGE	VARKEY	ABRAHAM	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681939		Amount for unclaimed and	250.00	02-AUG-2019
A	MOHAMED	RAFI	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681941		Amount for unclaimed and	250.00	02-AUG-2019
SUBADH	CHANDRA	NAG	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681944		Amount for unclaimed and	250.00	02-AUG-2019
UMSH	KUMAR	LOHIA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681946		Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681957		Amount for unclaimed and	250.00	02-AUG-2019
SANJEEV	KUMAR	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681963		Amount for unclaimed and	250.00	02-AUG-2019
REKHA	BHATIA	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681964		Amount for unclaimed and	250.00	02-AUG-2019
P	ARDEPKUMAR	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681971		Amount for unclaimed and	250.00	02-AUG-2019
KAMALGARG			NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681972		Amount for unclaimed and	250.00	02-AUG-2019
MANDOJ	KUMAR	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL681991		Amount for unclaimed and	250.00	02-AUG-2019
I	GURNANI	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682002		Amount for unclaimed and	500.00	02-AUG-2019
SUSHMA	GUPTA	NA	NA			W/O DR.ASHOK GUPTA, H NO 52, W	INDIA	JAMMU AND KASHMIR	JAMMU	181102	PPL682655		Amount for unclaimed and	250.00	02-AUG-2019
AMARJEET	KAUR	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682658		Amount for unclaimed and	250.00	02-AUG-2019
CHAMAN	M	PATEL	NA			B/H TARAMANI TOWN SHIP, OPP S	INDIA	GUJARAT	SURENDRANAGAR	363030	PPL682678		Amount for unclaimed and	250.00	02-AUG-2019
RASHMI	R	PATEL	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682684		Amount for unclaimed and	250.00	02-AUG-2019
PADMABEN	S	GANDHI	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682685		Amount for unclaimed and	250.00	02-AUG-2019
N	SHARMA	NA	NA			D/65,PAVANDHAM SOCIETY NEAR	INDIA	GUJARAT	VADODARA	390021	PPL682689		Amount for unclaimed and	500.00	02-AUG-2019
R	PATEL	NA	NA			11, JAY SHREE NARAYAN NAGAR A	INDIA	GUJARAT	VADODARA	390023	PPL682692		Amount for unclaimed and	250.00	02-AUG-2019
K	K	SHAH	NA			C-15, VARDHAMAN SOCIETY, B/H	INDIA	GUJARAT	VADODARA	390006	PPL682694		Amount for unclaimed and	250.00	02-AUG-2019
RADHKRISHNAM	NAIR	NA	NA			GENERAL MANAGER CORPORATION	INDIA	KARNATAKA	MANGALORE	575001	PPL682706		Amount for unclaimed and	250.00	02-AUG-2019
S	VIJAYA	LAKSHMI	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682721		Amount for unclaimed and	250.00	02-AUG-2019
DHADIWAL	LALIT	BASWAKNLTAL	NA			C/O RONAK TRADING CO, A01 SAKI	INDIA	MAHARASHTRA	NASIK	423107	PPL682722		Amount for unclaimed and	250.00	02-AUG-2019
S	B	ASHOKAN	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682781		Amount for unclaimed and	250.00	02-AUG-2019
RASHMI	RAJAN	PATRA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682789		Amount for unclaimed and	250.00	02-AUG-2019
QM	PARKESH	NA	NA			109 BRIJ LAL NAGAR, MALPURA,TO	INDIA	RAJASTHAN	TONK	304502	PPL682791		Amount for unclaimed and	250.00	02-AUG-2019
ABDUL	RAHIM	ARDOOL	GAFOOR			H.NO. 12/1501, SARAJ FAU ALI NEA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-1	Amount for unclaimed and	750.00	02-AUG-2019
PRITI	GOEL	NA	NA			D-24 NFL TOWNSHIP PANIPAT, HA	INDIA	HARYANA	PANIPAT	132106		IN302236-IN302236-1	Amount for unclaimed and	500.00	02-AUG-2019
JITENDRA	KUMAR	ARORA	SUMER	CHAND		C-2116 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT	132111		IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
AMRIK	SINGH	MANGAT	NA			H-NO B-3, 3008 POST OFFICE DADA	INDIA	HARYANA	PANIPAT	132114		IN302365-IN302365-1	Amount for unclaimed and	1000.00	02-AUG-2019
SURESH	KUMAR	SURAT	SINGH			H.NO.-262, V.P.O.-GUDDA, DIST.-	INDIA	HARYANA	PANIPAT	132114		IN302365-IN302365-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJINDER	SINGH	NA	NA			VPO GUDHA TAHSLI NEAR GHARU	INDIA	HARYANA	PANIPAT	132114		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
HISAM	SINGH	CH	PANNA	LAL		MAHARAJA AGGRISION COLONY W	INDIA	HARYANA	PANIPAT	132114		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHAND	SHRI	RAM	DHARI		VPO GUDHA DIST KARNAL HARYAN	INDIA	HARYANA	PANIPAT	132114		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MEHAR	SINGH	NA	NA			VPO GUDHA NEAR GHAROUNDA D	INDIA	HARYANA	PANIPAT	132114		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
HISAM	SINGH	SEWA	SINGH			HNO WARD NO 40 GHARUA TAH GH	INDIA	HARYANA	PANIPAT	132114		IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
RAMESH	KUMAR	NA	NA			VPO GUDHA TEH DIST KARNAL HA	INDIA	HARYANA	PANIPAT	132114		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SULTAN	SINGH	CHAUDHARY	NA			H NO-89/4 WARD NO 7 TEHSIL GH	INDIA	HARYANA	PANIPAT	132114		IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
SUKHBR	SINGH	NA	NA			VPO BHAINI KIRIUD DIST KARNAL	INDIA	HARYANA	PANIPAT	132116		IN300513-IN300513-1	Amount for unclaimed and	125.00	02-AUG-2019
RAVI	KANG	PARDEEP	NARANG			PLOT NO X1 VIKRANT MAGAN NE	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-1	Amount for unclaimed and	63.00	02-AUG-2019
SOHAN	LAL	MESHWANSI	LATE	HARJI	RAMMESHWANSI	INSTRUMENTATION DEPT. WORKS	INDIA	HARYANA	PANIPAT	132140		IN302620-IN302620-1	Amount for unclaimed and	500.00	02-AUG-2019
RENU	RANI	BHATI	V	P		C-2207 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT	132140		IN300940-IN300940-1	Amount for unclaimed and	750.00	02-AUG-2019
SANJAY	SHARMA	K	SHARMA			C-2108 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT	132140		IN302365-IN302365-1	Amount for unclaimed and	250.00	02-AUG-2019
RAMANATH	PALO	NA	NA			QTR.NO. A- 3264, REFINERY TOWN	INDIA	HARYANA	PANIPAT	132140		IN302365-IN302365-1	Amount for unclaimed and	1500.00	02-AUG-2019
RAJINDER	KUMAR	DHIMAN	ROOP	RAM		H.NO.- 689/18 HUDA PANIPAT, HA	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unclaimed and	500.00	02-AUG-2019
MOHIT	KUMAR	CHAKRABORTY	LATE	BHABANI	PRASADCHAKRABORTY	MH - 312 OFFICERS HOSTEL (CISF	INDIA	HARYANA	PANIPAT	132140		IN300206-IN300206-1	Amount for unclaimed and	250.00	02-AUG-2019
HARI	NARAYAN	PATHAK	LATE	JANGLI	PATHAK	H.NO.- D-1311 PANIPAT REFINERY	INDIA	HARYANA	PANIPAT	132140		IN302365-IN302365-1	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	VARDHAN	NA	NA			H.NO. D-1313, PANIPAT REFINERY	INDIA	HARYANA	PANIPAT	132140		IN302365-IN302365-1	Amount for unclaimed and	500.00	02-AUG-2019
MADAN	SINGH	RAM	CHANDRA	SINGH		Q.NO.- 2/129 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006		IN302365-IN302365-1	Amount for unclaimed and	1500.00	02-AUG-2019
DINESH	KUMAR	SHARMA	KISHORI	LAL	NAGAICH	5/7 M R NAGAR MATHUR	INDIA	UTTAR PRADESH	VARANASI	221001		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KULWANT	SINGH	SANDAL	GUJIER	MAL	SANDAL</										

SANGITA	MAURYA	NA	NA			D 1052 PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN300183-IN300183-13	Amount for unclaimed and	250.00	02-AUG-2019	
RAJIV	KUMAR	MALIK	MANOCHAR	LAL		102 TECHNOCRAT CGH SOCIETY	GH	INDIA	HARYANA	GURGAON		1322011		IN300183-IN300183-13	Amount for unclaimed and	500.00	02-AUG-2019
CHANDER	PAL		SARDHA	RAM		H NO 1812 SECTOR-13 AND 17 HO	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
PRAVIN	KUMAR		NA			C-2008 PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019	
NILESH	MUKUL	KUIJUR	NA			C-2032 PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
PARVEEN	ARORA		AMIR	CHAND		17A AC AVENUE FLAT NO 5A TEMP	INDIA	WEST BENGAL	KOLKATA		700019		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019	
NAVEEN	CHANDRA		NA			REFINERY TOWNSHIP PANIPAT C20	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
DUSHYANT	SINGH		KARAN	SINGH		H NO 121 VASHTODA KUMHARAN	INDIA	UTTAR PRADESH	MIRZA		250001		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
GEETA	DEVY		KULDEEP	KUMAR		B-4080 REFINERY TOWNSHIP PO D	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
VINOD	KUMAR	PANCHPAL	MAHENDRA	SINGH	PANCHPAL	C-2061 IOCL REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
PRITHWI	NATH	PRASAD	BISWA	NATH	PRASAD	HNO B-4008 REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
K	V	KANAKARAO	K	RAMA	RAO	IOCL TOWNSHIP Q NO A-3215 PO	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
VED	PRAKASH		LATE	RAM	BABU	A-3346 IOCL PANIPAT REFINERY TO	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
LAKHWEER	SINGH		SARDAR	TARA	SINGH	HOUSE NO 3613 PANIPAT REFINER	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
KUSUM	CHAND		NA			B-4023 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
MADHU	SUDAN	PAL	ABANI	BHUSAN	PAL	N-120 SAGAR BHANGA COLONY N	INDIA	WEST BENGAL	BURDWAN		713211		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
RAJESH	JANU		NA			A-3349 INDIAN OIL CORPORATION	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
GIRISH	PREM	LALA	NA			C-2164 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
JANESHWAR	DAS		NA			C 2168, PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN300183-IN300183-13	Amount for unclaimed and	1000.00	02-AUG-2019	
ANIL	KUMAR		SHRI	YOGENDRA	PRASADROY	SENIOR CIVIL ENGINEER NORTHER	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019	
CHULAI	SHAHNI		BASHDEV	SHAHNI		A-3203 REFINERY TOWN SHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
SHAMSHER	SINGH		KASHI	RAM		A-4279 REFINERY TOWNSHIP PO D	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
SUMET	MUNSHI		NA			C-2023 REFINERY TOWNSHIP PO D	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
CHUNESH	SAHNI		LATE	SH	KALUSHSAHNI	A-3205 INDIAN OIL REFINERY TOW	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
THAMMAN	SINGH		LAKSHANA	SINGH		QTR NO B-4020 PANIPAT REFINERY	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
B	M	SHAH	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682799			Amount for unclaimed and	250.00	02-AUG-2019	
J	W	SETH	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682801			Amount for unclaimed and	250.00	02-AUG-2019	
S	KOTHARI		NA			C/O SHASHIKANT CHANDJUAL, 62	INDIA	MAHARASHTRA	MUMBAI		400002	PPL682804			Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	TIWARI		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL682831			Amount for unclaimed and	250.00	02-AUG-2019
S	CHANDRA	SEKHAR	NA			PLOT NO.40, APN NAGAR, MIYA PU	INDIA	TELANGANA	HYDERABAD		500050	PPL682866			Amount for unclaimed and	250.00	02-AUG-2019
DUDHEDIA	JAYESH	VIJAYKUMAR	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL682869			Amount for unclaimed and	250.00	02-AUG-2019
MAULE	NAGPAL		NA			254, GURUNANAK PURA ADARSH N	INDIA	RAJASTHAN	JAIPUR		302004	PPL683034			Amount for unclaimed and	250.00	02-AUG-2019
GOMATHY	BALA	SUBRAMA	NA			"SHREE FLATS", 42/12, MOTILAL	INDIA	TAMIL NADU	CHENNAI		600017	PPL683050			Amount for unclaimed and	250.00	02-AUG-2019
SHATA	DAS		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683065			Amount for unclaimed and	250.00	02-AUG-2019
TABITHA	SAMRO	PANMEI	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683070			Amount for unclaimed and	1750.00	02-AUG-2019
J	S	MANAGEMENT	NA			JAGDISHWAR PALACE, M S ROAD,F	INDIA	ASSAM	GUWAHATI			PPL683075			Amount for unclaimed and	500.00	02-AUG-2019
K	RADHAKRISHNAN		NA			14/18, S.R.V.NAGAR, HEMA PRIYA	INDIA	TAMIL NADU	MADURAI		625006	PPL683094			Amount for unclaimed and	250.00	02-AUG-2019
S	SANGHAVI		NA			15, VISHAL APARTMENTS, 3RD FLO	INDIA	MAHARASHTRA	MUMBAI		400077	PPL683107			Amount for unclaimed and	500.00	02-AUG-2019
L	CHOUDHARY		NA			5TH FLOOR,V K MARKET, PANDEARI	INDIA	MAHARASHTRA	AURANGABAD			PPL683110			Amount for unclaimed and	250.00	02-AUG-2019
M	S	ANAND	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683158			Amount for unclaimed and	2000.00	02-AUG-2019
M	SUD		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683167			Amount for unclaimed and	1750.00	02-AUG-2019
R	CHHABRA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683168			Amount for unclaimed and	2000.00	02-AUG-2019
E	FERNANDES		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683172			Amount for unclaimed and	1250.00	02-AUG-2019
R	GAJARE		NA			FLAT 904,MEENAXI TOWERS, GOKU	INDIA	MAHARASHTRA	MUMBAI			PPL683177			Amount for unclaimed and	2000.00	02-AUG-2019
A	ABDURAHIMBN		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683179			Amount for unclaimed and	500.00	02-AUG-2019
M	MEHTA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683191			Amount for unclaimed and	500.00	02-AUG-2019
JAIN	SANTOSH	KEWALCHAND	NA			C/O PUKHRAJ FOOD CORNER NEAR	INDIA	MAHARASHTRA	AURANGABAD		431001	PPL683200			Amount for unclaimed and	500.00	02-AUG-2019
RAMESH	KUMAR	NJAIN	NA			SHOP NO.6,GORA GANDHI CHAWL	INDIA	MAHARASHTRA	MUMBAI		400013	PPL683201			Amount for unclaimed and	250.00	02-AUG-2019
S	M	LALA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683235			Amount for unclaimed and	250.00	02-AUG-2019
P	KONDEKAR		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683248			Amount for unclaimed and	250.00	02-AUG-2019
LADMIDEVI	PATIDAR		NA			25, BRIJESHWARI NX, 101,KHUSHAI	INDIA	MADHYA PRADESH	INDORE			PPL683261			Amount for unclaimed and	250.00	02-AUG-2019
STATE	BANK	OFINDIA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683298			Amount for unclaimed and	1250.00	02-AUG-2019
CORPORATION	BANK	KA	NA			K-128/601, KIDWAI NAGAR, KANPU	INDIA	UTTAR PRADESH	KANPUR		208011	PPL683300			Amount for unclaimed and	750.00	02-AUG-2019
SUSHILABEN	SURENDRA	SHAH	NA			303,JINESHWAR DHAM, ROKDIA CR	INDIA	MAHARASHTRA	MUMBAI			PPL683316			Amount for unclaimed and	250.00	02-AUG-2019
DINESH	KUMAR	RAM	NA			CHOWBE BAGAN, ANANTPUR,POST	INDIA	JHARKHAND	RANCHI		834002	PPL683317			Amount for unclaimed and	250.00	02-AUG-2019
USHA	DARUKA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683352			Amount for unclaimed and	250.00	02-AUG-2019
O	N	KSINHA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683357			Amount for unclaimed and	250.00	02-AUG-2019
N	V	SRAO	NA			SRIU VIJAYADURG CERAMIC AGEN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007	PPL683362			Amount for unclaimed and	250.00	02-AUG-2019
PARESH	VAKHARIA		NA			VAKHARIA JEWELLERS PG KATHALE	INDIA	MAHARASHTRA	NAGPUR		440002	PPL683391			Amount for unclaimed and	250.00	02-AUG-2019
RAHUL	JAIN		NA			C/O ADARSH MEDICAL STORE KUT	INDIA	UTTAR PRADESH	RAE BARELI		229001	PPL683428			Amount for unclaimed and	250.00	02-AUG-2019
RAJ	KUMAR	JAISWAL	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683456			Amount for unclaimed and	500.00	02-AUG-2019
A	D	SHAH	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683467			Amount for unclaimed and	250.00	02-AUG-2019
M	APPAJI		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683595			Amount for unclaimed and	250.00	02-AUG-2019
S	K	GUPTA	NA			A-1,DIFFENCE COLONY, 2ND FLOOR	INDIA	DELHI	NEW DELHI		110024	PPL683598			Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	KUMAR	NJAIN	NA			S/O DURGA SINGH GARM, BERAKH	INDIA	UTTAR PRADESH	LUCKNOW			PPL683599			Amount for unclaimed and	250.00	02-AUG-2019
ST	PAL	MUNJAL	NA			W-2-417, SRINAGAR COLONY, SHAI	INDIA	DELHI	NEW DELHI		110034	PPL683628			Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	CHOUDHARY		NA			8/2,K M HOSPITAL, IBRAHIMPURA,	INDIA	MADHYA PRADESH	BHOPAL		462001	PPL683675			Amount for unclaimed and	500.00	02-AUG-2019
MEENAKSHI	MURLIDHARAN		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683879			Amount for unclaimed and	250.00	02-AUG-2019
ABHEY	KUMAR		NA			DEEPAK GRANITE, R G BARUAH RO	INDIA	ASSAM	GUWAHATI		781006	PPL684096			Amount for unclaimed and	500.00	02-AUG-2019
M	CHOPRA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL684270			Amount for unclaimed and	250.00	02-AUG-2019
S	MEHTA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL684286			Amount for unclaimed and	1250.00	02-AUG-2019
V	BORA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL684289			Amount for unclaimed and	2000.00	02-AUG-2019
SUMANBEN	TANNAN		NA			CCIC-RLX PROJECT PO BOX NO.220	QATAR	NA	NA			PPL684298			Amount for unclaimed and	2000.00	02-AUG-2019
JAYNA	BASUDEVBHAI	SIDDHPURIA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL684430			Amount for unclaimed and	250.00	02-AUG-2019
K	ABHAY		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL684472			Amount for unclaimed and	250.00	02-AUG-2019
K	ASHOK	KUMAR	NAURANG	SINGH		A-3200 REFINERY TOWNSHIP PO-D	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
ANUPAM	AASH		NA			QUALITY CONTROL LAB PANIPAT R	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
PRAFULLA	KUMAR	DAS	LATE	PITAMBAR	DAS	QTR-D-1134 PANIPAT REFINERY TO	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
SRIDAM	HANSDA		SH	BOKAIHANSDA		INDIAN OIL CORPORATION LTD. KA	INDIA	HARYANA	PANIPAT		132140		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019	
N	SIVADAS		LATE	SRI	CYNARAYANA	INDIAN OIL CORPORATION LTD. KA	INDIA	HARYANA	PANIPAT		132140		IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019	
SAT	PAL	VERMA	NA			2109-C REFINERY NAGAR PANIPAT	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and	500.00	02-AUG-2019	
SUDHIR	KUMAR	YADAV	LATE	S	PYADAV	SENIOR INSPECTION MANAGER PA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and	500.00	02-AUG-2019	
BHAGWAN	PRASAD		SRI	GHANESH	SAH	C-2130 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and	250.00	02-AUG-20	

G	SHRI	V	SGOPALAN	B-3/3009 REFINERY TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
SHAMEEM	AHMAD	SHERA		B-3018, REFINERY TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
SANJEEV	KUMAR	SHARMA	SHRI	MAHAVIR PRASHADSHARMA	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	750.00	02-AUG-2019
ROSHAN	LAL	MEHRA	SHRI	PALA RAMMEHRA	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
UPPADA	ASHOK	KUMAR	UPPADA	POLU NAIDU	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
ATUL		S	B	LALKARNA RNO-108, OFFICER HOSTEL CISF CO	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	1000.00	02-AUG-2019
APURB	PRATIK	SINGH	LATE	L LALKARNA A-7/1 CISF COMPLEX PANIPAT REFI	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
RAJAT	BATRA	SH	NK	BATRA C-207 PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
PARVEEN	KUMAR	PREM	CHAND	PREM CHAND 194/1 IOCL PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	1000.00	02-AUG-2019
TEK	CHANDRA	PIPAL	SH	BHAGHWAT Q NO 3134 PANIPAT REFINARI TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	1500.00	02-AUG-2019
ANAND	KUMAR	TRIPATHI	NA	B-3038 REFINERY TOWNSHIP POST	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
SUDHIR	KUMAR	RASTOGI	LATE	SRI HARISHANKERRASTOGI	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	1000.00	02-AUG-2019
UDAY	KUMAR	LATE	J	PRASAD QNO-B/7/3022 PANIPAT REFINERY	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	750.00	02-AUG-2019
RAMESHWAR	SINGH	SHRI	BACHAN	SINGH QTR. NO. C-2086 PANIPAT REFINERY	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
ANIL	KUMAR	LATE	SHRI	PNMISHRA B-4027 IOCL PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
UPENDRA	NARAYAN	SINHA	SHRI	JUGALSINHA QNO-D-1145, PANIPAT REFINERY	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	750.00	02-AUG-2019
RAKESH	CHANDRA	MAURYA	NA	STAFF HOSTEL 109 112, REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
RANJEET	KUMAR	JHA	NA	B-4122 REFINERY TOWNSHIP PO-D	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
ANIL	KUMAR	SINGLA	SHRI	BHAGAT RAMSINGLA B-9/3026 REFINERY TOWNSHIP DA	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	1000.00	02-AUG-2019
PRAVEEN	KUMAR	JAIN	SRI	GYAN CHANDJAIN B-3092, REFINERY TOWNSHIP PO	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	2500.00	02-AUG-2019
SURESH	KUMAR	SHRI	MAHAVIR	SINGH B-3151 PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
RAJEEV	RANJAN	LATE	VIDYA	NANDIJA B-3152, PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
JITENDRA	KUMAR	RAI	SHRI	KAPILN DEORAI QNO-C-2029 PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	1000.00	02-AUG-2019
M	S	KHAIRKAR	SHRI	SAPAN B-3526 PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	1000.00	02-AUG-2019
AJEET	KUMAR	GUPTA	NA	QNO-B/7/3066, REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
KUBER	DUTT	SHARMA	SH	SHIV RAMSHARMA B-3139 TOWNSHIP IOCL, PANIPAT	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
ANIL	KUMAR	CHAUHAN	NA	B-4030 REFINERY TOWNSHIP (INDIA)	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
KAILASH	CHAND	HARDEV		D-1290 REFINERY TOWNSHIP (INDIA)	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
ANJU	KUMARI	KAILASH	CHAND	CHAND QRT NO D-1290 PANIPAT REFINERY	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
SHAM	LAL	BANGOTRA	M	R BANGOTRA C-2147, IOCL TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
PRASHANT	THAKUR	LATE	SHRI	PRATAPTHAKUR HOUSE NO 440 PHASE 1 MODEL TG	INDIA	PUNJAB	BHATINDA		151001	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
SURENDRA	SINGH	RAJPUT	GOPAL	SINGH B-3099 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
RAHUL		SHRI	S	CMISHRA A-3352, PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
DEEPESH	KUMAR	SINGH	SHASHI	KANT SINGH A-3352, PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
PIYALI	BISWAS	PIYALI	BISWAS	MCRPANI PAT REFINARY PANIPAT	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	250.00	02-AUG-2019
RAMASREY	VISHWAKARMA	NA		B-4116, PANIPAT REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
SANJOY	KUMAR	DEY	LATE	MR BPDEY 96/1 DUM DUM ROAD 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA		700074	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
DAVIDNER	JEET	SINGH	NA	REHMAN MH-208 CISF COLONY PANIPA REFI	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
T	ASWIN		G	THANABALAN SH-311, STAFF HOSTEL PANIPAT RE	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	500.00	02-AUG-2019
MOGILICHARLA	PRASAD	GOPAL	MARKANDEYULLU	QNO-C-2090 REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-24	Amount for unclaimed and due	1000.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725446	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725447	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725448	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725449	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725450	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725451	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725452	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725453	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725454	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725455	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725456	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725457	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725458	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725459	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725460	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725461	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	KOHLI	GOPAL	KOHLI	9/38-A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPL725462	Amount for unclaimed and due	3.00	02-AUG-2019
RITU	CHACHRA	VIRESH	CHACHRA	G-3/71 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL718879	Amount for unclaimed and due	3.00	02-AUG-2019
SONAKSHI	CHACHRA	VIRESH	CHACHRA	G-3/71 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL718880	Amount for unclaimed and due	3.00	02-AUG-2019
GARIMA	BHAMBRI	SH	D	KBHAMBRI H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL724010	Amount for unclaimed and due	3.00	02-AUG-2019
GARIMA	BHAMBRI	SH	D	KBHAMBRI H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL724011	Amount for unclaimed and due	3.00	02-AUG-2019
GARIMA	BHAMBRI	SH	D	KBHAMBRI H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL724012	Amount for unclaimed and due	3.00	02-AUG-2019
GARIMA	BHAMBRI	SH	D	KBHAMBRI H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL724013	Amount for unclaimed and due	3.00	02-AUG-2019
PREM	CHACHRA	NA		J/14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL950027	Amount for unclaimed and due	3.00	02-AUG-2019
PREM	CHACHRA	NA		3114 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL950098	Amount for unclaimed and due	5.00	02-AUG-2019
BOBBY	JAIN	SH	H	CIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719618	Amount for unclaimed and due	3.00	02-AUG-2019
JITENDER	JAIN	SH	H	CIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719622	Amount for unclaimed and due	3.00	02-AUG-2019
PRAKRITI	JAIN	SH	J	KIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719626	Amount for unclaimed and due	3.00	02-AUG-2019
JITENDER	JAIN	SH	H	CIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719630	Amount for unclaimed and due	3.00	02-AUG-2019
JITENDER	JAIN	SH	H	CIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719634	Amount for unclaimed and due	3.00	02-AUG-2019
PRAKRITI	JAIN	SH	J	KIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719635	Amount for unclaimed and due	3.00	02-AUG-2019
JITENDER	JAIN	SH	H	CIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719636	Amount for unclaimed and due	3.00	02-AUG-2019
BOBBY	JAIN	SH	H	CIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719637	Amount for unclaimed and due	3.00	02-AUG-2019
BOBBY	JAIN	SH	H	CIJAIN JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI		110018	PPL719638	Amount for unclaimed and due	3.00	02-AUG-2019
ALITA	KISHAN	CHAND		C/70 OM PARKASH RAJPUJUL C-134	INDIA	DELHI	NEW DELHI		110018	PPL720289	Amount for unclaimed and due	3.00	02-AUG-2019
PURAN	DEVI	KISHAN	CHAND	C-113 A GANESH NAGAR POST TILA	INDIA	DELHI	NEW DELHI		110018	PPL720293	Amount for unclaimed and due	3.00	02-AUG-2019
BABITA	SAHNI	MUKESH	SAHNI	D-40 KRISHNA PARK GALI NO 4 N D	INDIA	DELHI	NEW DELHI		110018	PPL722324	Amount for unclaimed and due	3.00	02-AUG-2019
MUKESH	SAHNI	NAND	KUMAR	SAHNI D-40 KRISHNA PARK GALI NO 4 N D	INDIA	DELHI	NEW DELHI		110018	PPL722325	Amount for unclaimed and due	3.00	02-AUG-2019
RAMANDEEP	SINGH	REEN	NA	G-264 M 5 FLATES NANAKPURA MC	INDIA	DELHI	NEW DELHI		110021	PPL950046	Amount for unclaimed and due	3.00	02-AUG-2019
BHUPENDRA	SINGH	REEN	NA	G-264 M 5 FLATES NANAKPURA MC	INDIA	DELHI	NEW DELHI		110021	PPL950047	Amount for unclaimed and due	3.00	02-AUG-2019
ABHINAV	DUBEY	SH	RATNESH	KUMARDUBEY C-433 KIDWAI NAGAR EAST NEW D	INDIA	DELHI	NEW DELHI		110023	PPL729393	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	GOEL	SANJAY	GOEL	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726070	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	GOEL	SANJAY	GOEL	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726071	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	GOEL	SANJAY	GOEL	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726072	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	GOEL	SANJAY	GOEL	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726084	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	GOEL	SANJAY	GOEL	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726085	Amount for unclaimed and due	3.00	02-AUG-2019
KAVITA	GOEL	SANJAY	GOEL	27-A MADAN PARK PUNJABI BAGH	INDIA	DEL							

KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726089		Amount for unclaimed and	5.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL		27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726093		Amount for unclaimed and	3.00	02-AUG-2019
SURENDRA	PASWAN		LATE	PANCHU	PASWAN	MIG-126, A D A COLONY KASARI MI	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
SHAIKENDRA	KUMAR	AGARWAL	NA			622-131-B RAJROOP PUR	ALLAHABAD	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
ALGU	RAM		LATE	MAHARAJ	DIN	91C/6 SHERVANI ROAD SAKET NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN302025-IN302025-34	Amount for unclaimed and	2500.00	02-AUG-2019
ARUN	KUMAR	SINGH	MURLI	MANOHAR	SINGH	99A/3 BANGALI TOLA RAJROOPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN302025-IN302025-34	Amount for unclaimed and	250.00	02-AUG-2019
VISHWA	MOHAN	CHANDRA	NA			HOUSE NO-LIG-A-25 AWAS VIKAS P	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN303116-IN303116-14	Amount for unclaimed and	213.00	02-AUG-2019
ANIL	KUMAR	KHARE	NA			MIG-4 JHALWA A D A COLONY RAJ	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301127-IN301127-14	Amount for unclaimed and	750.00	02-AUG-2019
SHAIKENDRA	KUMAR	SINGH	SRI	RAJ	GIRHISINGH	LIG 05 PRIETAM NAGAR ADA COL	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301127-IN301127-14	Amount for unclaimed and	1500.00	02-AUG-2019
P	B	SHARMA	NA			289 MITRA NAGAR DUSSA PO PEEP	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301127-IN301127-14	Amount for unclaimed and	1500.00	02-AUG-2019
QM	PRAKASH	SRI	MULLOOR	KUSHWAHA		OM PRAKASH INDIAN OIL CORPORA	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301330-IN301330-18	Amount for unclaimed and	125.00	02-AUG-2019
PUSPA	SINGH	LATE	KAMESHWAR	KUMARSINGH		HIG 14 TYPE A DEV PRAYAGAM AD	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	KUMAR	SHARMA	SHRI	UMA	SHANKERSHARMA	HOUSE NO 89 A/2 108 SHUKLA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301330-IN301330-18	Amount for unclaimed and	125.00	02-AUG-2019
ANIL	SINGH		SHIV	KUMAR	SINGH	INDIAN OIL COLONY VIP ROAD TEL	INDIA	CHHATTISGARH	RAIPUR	492006		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
SUKHRAJ			NA			INDIAN OIL CORPORATION PIPALGA	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
SHAIKESH	KUMAR		RAGHUNANDAN	CHAUDHARY		D-6 INDIAN OIL CORPORATION LTDI	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
RAM	CHANDER		LATE	SHRI	PITAI	H.NO 11/53/71 ADARSH COLONY P	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
RAM	KUMAR		LATE	DURGA	PRASAD	140 /159 MEERA PATTI ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
SURESH	CHANDRA		LATE	SHIV	PRASAD	I.O.C B K PIPELINE PO SUBEDARGA	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
RAM	CHANDRA	KUSHWAHA	NA			JHALWA CHURHA PO PEEPA GAL	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019
DEVENDRA	DAS		NA			QTR NO-AF-7, IOC BK PIPELINE SUB	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAMAWATI			RAM	HIT		RUDI KA PURA PO GOHRI	ALLAHABAD	UTTAR PRADESH	ALLAHABAD	211013		IN301127-IN301127-14	Amount for unclaimed and	2500.00	02-AUG-2019
ANANT	KUMAR	SINHA	LATE	HARI	SHANKARSINHA	116 CCDA 87 COLONY SARASWATI	INDIA	UTTAR PRADESH	ALLAHABAD	211014		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
NARENDRA	PAL	SINGH	NA			C 855 G T B NAGAR KARELI SCHEM	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN300183-IN300183-11	Amount for unclaimed and	2500.00	02-AUG-2019
NASREEN	AHMAD		SYED	SHABIH	AHMAD	C-66 GTB NAGAR KARELI	ALLAHABAD	UTTAR PRADESH	ALLAHABAD	211016		IN301127-IN301127-14	Amount for unclaimed and	750.00	02-AUG-2019
ARSHAD	NIAZ		NIAZ	AHMAD	SIDDIQUI	E-86 GTB NAGAR KARELI SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	PAL	KUSHWAHA	NA			198/141 CHACK NIRUTU	ALLAHABAD	UTTAR PRADESH	ALLAHABAD	211016		IN301330-IN301330-18	Amount for unclaimed and	563.00	02-AUG-2019
SEERAT	FATMA		S	RAZHASNAIN		545/283 N SARFARAZGANI HARDO	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-24	Amount for unclaimed and	625.00	02-AUG-2019
BINEETA	BANERJI		CHANDAN	BANERJI		OFFICE OF THE TREASURER DIOCES	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
DHIRAJ	LUTHRA		NA			C-116, GTB NAGAR KARELI	ALLAHABAD	UTTAR PRADESH	ALLAHABAD	211016		IN301557-IN301557-24	Amount for unclaimed and	625.00	02-AUG-2019
ALIM	UDDIN		LATE	IMAM	UDDIN	E-88, GTB NAGAR KARELI SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
RAJ	KUMARI	SRIVASTAVA	SHRIRAM	SRIVASTAVA		12/109E/1 BENI GANJ	ALLAHABAD	UTTAR PRADESH	ALLAHABAD	211016		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
GOPAL	PANDEY		C-9-HIG 1	ADA COLONY	NA	HOUSE NO C-9-HIG 1 ADA COLONY	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
KAILASH	CHANDRA	RASTOGI	MAHABIR	PRASAD	RASTOGI	KAPRA MANDIR SARAI AKIL DIST	KANPUR	UTTAR PRADESH	BHARATGANJ	212216		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
BRAJESH	KUMAR	RAI	MATHURA	RAI		C/O JATA SHANKER SINGH VILLAGE	INDIA	UTTAR PRADESH	BHARATGANJ	212307		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
ASHA	MISHRA		ARUN	KUMAR	MISHRA	H.NO 333 NEAR SALIKRAM INTER C	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
GOUTAM	BARIK		HIMANGSHU	BARIK		STATE BANK OF INDIA PHULPUR	INDIA	UTTAR PRADESH	BHARATGANJ	212402		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
JAVERIA	FATMA		LATE	ABDUL	MOIED	C/O DR SUHAIL AHMAD MOHALLA	INDIA	UTTAR PRADESH	BHARATGANJ	212402		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
RAFAT	JAMAL	SIDDIQUI	MOHD	ISMAL	SIDDIQUI	R/O MOHALLA SHAIKHUPUR POST 1	INDIA	UTTAR PRADESH	BHARATGANJ	212402		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
FARHAT	IQBAL		MOHD	ISMAL		C/O DR SUHAIL AHMAD MOHALLA	INDIA	UTTAR PRADESH	BHARATGANJ	212402		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
RAMKESH	KUMAR	SRIVASTAVA	NA			C-42 EFFCO TOWNSHIP	GHYANABAD	UTTAR PRADESH	BHARATGANJ	212404		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
SHAIKENDRA	PRASAD	KESHARWANI	GANESH	PRASAD	KESHARWANI	127/208 U BLOCK NIRALA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208014		IN300556-IN300556-14	Amount for unclaimed and	500.00	02-AUG-2019
ARCHANA	SHUKLA		NA			399/746 CIVIL LINES NEAR SP RESID	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
MD	IQBALKHAN		ABDUL	AZIZ		126 ROYAL HOUSE PANI FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301055-IN301055-14	Amount for unclaimed and	125.00	02-AUG-2019
SHYAM	KISHORE	PANDEY	RAM	GOPAL	PANDEY	95 CIVIL LINES	FATEHPUR INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301055-IN301055-14	Amount for unclaimed and	2500.00	02-AUG-2019
MAHENDRA	PAL	SINGH	YADU	NATH	SINGH	HOUSE NO 148 ROOPWATI COLONY	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301055-IN301055-14	Amount for unclaimed and	7500.00	02-AUG-2019
NEELAM	GUPTA		NA			DAYA COTTAGE NAPPI KA HATA HA	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN300011-IN300011-14	Amount for unclaimed and	2500.00	02-AUG-2019
RAM	KUMAR		NA			211 CIVIL LINES NASIRPUR	FATEHPUR INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-13	Amount for unclaimed and	2500.00	02-AUG-2019
AMIT	KAKKAR		NA			128 CHANDYANA	FATEHPUR INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301127-IN301127-14	Amount for unclaimed and	5000.00	02-AUG-2019
VINOD	PRAKASH	SRIVASTAVA	LATE	SHIV	NARAINLAL	"PRAKASH MANDIR" 149, CHOUDH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
KESHAV	BAHADUR	BHANDARI	NA			370/333, ABUNAGAR	FATEHPUR INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
RAJESH	KUMAR	MAURYA	RAM	PYARE	MAURYA	251 ABOO NAGAR GT NAGAR FATE	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
LUXMI	PRASAD		ANANT	RAM		89, MASWANI	FATEHPUR INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-24	Amount for unclaimed and	12500.00	02-AUG-2019
MAYANK	KUMAR	RASTOGI	LATE	SARJU	SARANRASTOGI	21, MAHADEVAN TOLA	FATEHPUR INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
HARI	CHANDRA		NA			50 MAHADEVAN TOLA	FATEHPUR INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
ABHAY	K		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL800002		Amount for unclaimed and	23180.00	02-AUG-2019
K	ABHAY	KUMAR	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL800003		Amount for unclaimed and	23180.00	02-AUG-2019
ABHAY	KUMAR	K	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL800004		Amount for unclaimed and	23180.00	02-AUG-2019
RAKESH	KUMAR	MALHOTRA	DHARAMPALL	MALHOTRA	KUMAR	9/6531 GALI NO 1 DEV NAGAR KA	INDIA	DELHI	NEW DELHI	110005	PPL321758		Amount for unclaimed and	2500.00	02-AUG-2019
SUNITA	MALHOTRA		RAKESH	KUMAR	MALHOTRA	3/6531 GALI NO 1 DEV NAGAR KA	INDIA	DELHI	NEW DELHI	110005	PPL321759		Amount for unclaimed and	2500.00	02-AUG-2019
NIRMAL	DHIR		NA			HOTLINE CAPITAL SERVICES PVT LT	INDIA	DELHI	NEW DELHI		PPL669957		Amount for unclaimed and	2500.00	02-AUG-2019
RADHIKA	MEHTA		NA			5/10 B ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PPL653553		Amount for unclaimed and	2500.00	02-AUG-2019
SHYAMA	PRASAD	CHATTERJEE	NA			266 TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI	110009	PPL063958		Amount for unclaimed and	5000.00	02-AUG-2019
N	K	AGGARWAL	BHAI	MANJIT	SINGH	23/4741, ANSARI ROAD DARYAGAN	INDIA	DELHI	NEW DELHI	110002	PPL615415		Amount for unclaimed and	2500.00	02-AUG-2019
BAKHSI	DHANRAJ		NA			EA-131 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PPL672569		Amount for unclaimed and	5000.00	02-AUG-2019
K	VIJAYAN		R	C	MALIK	V-30/1 2ND FLOOR DLF PHASE III	G/INDIA	DELHI	NEW DELHI	110017	PPL150662		Amount for unclaimed and	2500.00	02-AUG-2019
NEELUM	KAPUR		ASHOK	KAPUR		103 NAVJEEVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPL324209		Amount for unclaimed and	12500.00	02-AUG-2019
DEEPAK	GAUTAM		T	S	GAUTAM	C 28 PALIKA AVAS SAROJINI NAGAR	INDIA	DELHI	NEW DELHI	110023	PPL325369		Amount for unclaimed and	2500.00	02-AUG-2019
VISHAL	SOOD		SH	SANSAR	CHANDSOOD	1529 LAXMI BAI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110023	PPL684769		Amount for unclaimed and	2500.00	02-AUG-2019
JYOTSNA	MISIR		JAGADISH	NARAIN	ROHATGI	4-11 3RD FLOOR LAJPAT NGR III	ND/INDIA	DELHI	NEW DELHI	110024	PPL426127		Amount for unclaimed and	5000.00	02-AUG-2019
P	S	BHATIA	NA			A-2/36 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PPL666054		Amount for unclaimed and	17500.00	02-AUG-2019
RAMA	CHANDRA	C	NA			177/7 T 3 WARD 2 MEHRAULI NEW	INDIA	DELHI	NEW DELHI	110030	PPL670040		Amount for unclaimed and	5000.00	02-AUG-2019
MOHAN	SINGH		NA			G-337 SHAKURPUR J J COLONY DEL	INDIA	DELHI	NEW DELHI	110034	PPL063964		Amount for unclaimed and	5000.00	02-AUG-2019
TARUNA	AGARWAL		KEWAL	KRISHAN	SACHDEVA	285, SECTOR-55 SOHNA ROAD, FAR	INDIA	DELHI	FARIDABAD	121004	PPL327390		Amount for unclaimed and	5000.00	02-AUG-2019
RAGHUVINDER	SINGH		NA			8A BARHAM PURA COLONY RAJ	INDIA	DELHI	NEW DELHI	110043	PPL063660		Amount for unclaimed and	5000.00	02-AUG-2019
BUDH	SINGH		NA			C/O SPM INDIAN OIL CORPORATION	INDIA	DELHI	NEW DELHI	110044	PPL067494		Amount for unclaimed and	2500.00	02-AUG-2019
SHOBHA	DORLIKAR		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684366		Amount for unclaimed and	2500.00	02-AUG-2019
MEENU	SACHDEVA		NA			45/6 STREET NO 14 EAST AZAD NA	INDIA	DELHI	NEW DELHI	110051	PPL653680		Amount for unclaimed and	2500.00	02-AUG-2019
SUMIT	MUKHERJEE		NA			A-92 ASHOK VIHAR PHASE-1 NEW	INDIA	DELHI	NEW DELHI	110052	PPL063970		Amount for unclaimed and	20000.00	02-AUG-2019
SANJAY	KUMAR	SAINI	NA			C-102 BHARAT NAGAR NEW FRIEND	INDIA	DELHI	NEW DELHI	110065					

PRABHATI	DEVI		RAMESH	KUMAR		906 SECTOR 19 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121002	PPL474447		Amount for unclaimed and	1250.00	02-AUG-2019
ABHINAV	SHUKLA		NA			E-49 GREEN WOOD CITY SECTOR-41	INDIA	HARYANA	GURGAON	122001	PPL670270		Amount for unclaimed and	1000.00	02-AUG-2019
DINESH	CHANDAK		LATE	J	NMALKI	C/O DWD PHARMACEUTICALS LTD	INDIA	MAHARASHTRA	MUMBAI	400071	PPL161507		Amount for unclaimed and	500.00	02-AUG-2019
PRERNA	MANCHANDA		NA			200A HAMICION COURT DLF PHASE	INDIA	HARYANA	GURGAON	122002	PPL672279		Amount for unclaimed and	250.00	02-AUG-2019
CHANDU	RAM		SH	CHANDU	RAM	VILLAGE AND POST OFFICE UNHAN	INDIA	HARYANA	NARNAUL	123401	PPL033604		Amount for unclaimed and	500.00	02-AUG-2019
RAJINDER	SINGH	JAKHAR	NA			VILLAGE AKEHARI MADAN PUR DIS	INDIA	HARYANA	JHAWAR	124146	PPL067711		Amount for unclaimed and	1000.00	02-AUG-2019
REETU	MEHTA		NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPL684364		Amount for unclaimed and	500.00	02-AUG-2019
JYOTI	AGHI		NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPL681692		Amount for unclaimed and	250.00	02-AUG-2019
A	ABHISHEK	GUPTA	PANDIAN	NA		SPMM MCR PANIPAT REFINERY PANI	INDIA	HARYANA	PANIPAT	132140	PPL063679		Amount for unclaimed and	500.00	02-AUG-2019
BHANWAR	SINGH		NA			HOUSE NO 6150, STREET NO 2, GU	INDIA	PUNJAB	LUDHIANA	141008	PPL683852		Amount for unclaimed and	250.00	02-AUG-2019
AJAY	ARORA		NA			C/O INDIAN OIL CORPN PIPELINE TI	INDIA	PUNJAB	JALANDHAR		PPL088175		Amount for unclaimed and	500.00	02-AUG-2019
RAVINDRA	KUMAR	BHATIA	NA			E P 260 CHOWK KADE SHAH SAIDA	INDIA	PUNJAB	JALANDHAR	144001	PPL654105		Amount for unclaimed and	250.00	02-AUG-2019
RAM	NATH		NA			699 L MODEL TOWN MALL ROAD J	INDIA	PUNJAB	JALANDHAR	144001	PPL654106		Amount for unclaimed and	250.00	02-AUG-2019
SAVITA	MITTAL		NA			A19 10C COLONG SUCHI PVT LTD J	INDIA	PUNJAB	JALANDHAR		PPL056355		Amount for unclaimed and	250.00	02-AUG-2019
DHARAMPAL	SAGHERA		NA			SAVITA MITRAM	INDIA	PUNJAB	PATIALA	147301	PPL654163		Amount for unclaimed and	500.00	02-AUG-2019
AMARJIT	SINGH		NA			HOUSE NO-55 SECTOR-9-A CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160018	PPL670480		Amount for unclaimed and	250.00	02-AUG-2019
JET	SINGH		SHRI	MALKHAN	SINGH	# 9 GROUND FLOOR, SECTOR 35 CH	INDIA	CHANDIGARH	CHANDIGARH	160020	PPL670486		Amount for unclaimed and	250.00	02-AUG-2019
NOORANA			AMANULLA	KHAN		A-3351, REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
AMARESH	KUAMR	SINHA	HRIDAAY	NARAIN	SINGH	Q NO C 2105 PANIPAT REFINERY T	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MAYA	RAM	VERMA	K	K	VERMA	FINANCE DEPTT DFM IOC BARALUNI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SUMIT	SINGHAL		RAVINDRA	GUPTA		D 1017 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019
MAYA	GAURAV	NA				MH-302, CISF COMPLEX PANIPAT R	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MAY	DEVI		SHRI	RAJ	KUMAR	C-234, YAMUNA ENCLAVE PANIPAT	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MAKITA	SAHOO		Y	N	KUMAR	A703 THE SHAURYA SEHKAR AWAS	INDIA	UTTAR PRADESH	NOIDA	201301		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SUDHANSHU	SHEKHAR		LATE	SHRI	RANJITSINGH	C 2125 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
E	MUTHU	KUMAR	M	M		SR EXE HOSTEL 203 BLOCK C PRADI	INDIA	ORISSA	CUTTACK	754141		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
VIKAS	BADHAN		NA			B-9/3078 IOCL TOWNSHIP DADLANI	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
PARVEEN	KUMAR	NANDAL	NA			RFCU PANNEL MAIN CONTROL RO	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
BALASHEB	SUKADEO	BIRHADE	SUKHDEO	KISHAN	BIRHADE	A-3245, REFINERY TOWNSHIP PO	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MANISHA	BHARGAVA		DR	N	KBHARGAVA	C-2034 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MAHAVIR	SINGH	SAKYA	SHRI	RAM	SARAN	A-4273, PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SULTAN	SINGH		SHRI	BANWARI	LAL	H.NO. 2324/3 HOUSING BOARD CO	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SISRAM	PAWAR		SHRI	BIHARI	LALPAWAR	INDIAN OIL CORPORATION LTD REF	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAM	PARKASH		LATE	SHRI	SHRADHARAM	ES DEPARTMENT PANIPAT REFINER	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
YASH	PAL	YADAV	SHRI	K	KYADAV	VILL JABHALA PO ASANDH KARNAL	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
VINOD	KUMAR	MALIK	RAI	SINGH	MALIK	H NO 10 VILLAGE BHAGWANPUR T	INDIA	HARYANA	NARNAUL	123401		IN301557-IN301557-24	Amount for unclaimed and	1250.00	02-AUG-2019
MULKH	RAJ		P	R	BANAL	tarkha kharakbhura jmd	INDIA	HARYANA	SIRSA	126115		IN301557-IN301557-24	Amount for unclaimed and	688.00	02-AUG-2019
NABIN	NARZARY		SOVARAM	NARZARY		C 2017 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-36	Amount for unclaimed and	1000.00	02-AUG-2019
GOVIND	KUMAR	SETH	D	R	SETH	PANIPAT REFINERY TOWNSHIP QR	INDIA	HARYANA	PANIPAT	132103		IN302679-IN302679-36	Amount for unclaimed and	500.00	02-AUG-2019
DINESHBHAI	CHHIBABHAI	PATEL	CHHIBABHAI	MANGABHAI	PATEL	C 2046 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-36	Amount for unclaimed and	1000.00	02-AUG-2019
RAM	BACHANI	SINGH	BALDEO	SINGH		D 1018 REFINERY TOWNSHIP DADI	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-36	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDRAKANT	VISHWAMATH	INGLE	VISHWAMATH	INGLE		A 3 1 CISF COMPLEX PANIPAT REFI	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-36	Amount for unclaimed and	500.00	02-AUG-2019
RAMA	DHIN	DAS	RAM	SWARUP	DAS	C O PRODUCTION DEPT PANIPAT R	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-36	Amount for unclaimed and	1000.00	02-AUG-2019
LAZAR	KUMAR	LAWRENCE	THERIO	PHULLY	LAWRENCE	IOC PANIPAT REFINERY MCR POST	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-36	Amount for unclaimed and	1000.00	02-AUG-2019
DINESH	KUMAR	RAKESH	NA			C 2104 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-36	Amount for unclaimed and	250.00	02-AUG-2019
JAGADISH	PUJARI		P	N	MURTY	QTY NO D 1127 PANIPAT REFINERY	INDIA	HARYANA	PANIPAT	132140		IN302679-IN302679-36	Amount for unclaimed and	1000.00	02-AUG-2019
SRILA	BARIK		NA			C 2184 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT	132141		IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019
SHAIL	GULATI		SH	A	KGULATI	QTR.NO.-4016, PANIPAT REFINERY	INDIA	HARYANA	PANIPAT	132141		IN302365-IN302365-10	Amount for unclaimed and	1125.00	02-AUG-2019
DARPAN	MALIK		HARBANS	LAL	MALIK	H NO-1380 SECTOR-9, HUDA KARN	INDIA	HARYANA	KARNAL	132001		IN302316-IN302316-10	Amount for unclaimed and	575.00	02-AUG-2019
SINGH	RAM		SHRI	PURAN	CHAND	1386 SIKLI GARAM MOHALA AMBA	INDIA	HARYANA	AMBALA CANTT	133001		IN300781-IN300781-10	Amount for unclaimed and	125.00	02-AUG-2019
KULWANT	RAJ		SH	KIRPA	RAM	H NO 180 VIJAY NAGAR NEAR SHIV	INDIA	HARYANA	AMBALA CANTT	133001		IN301143-IN301143-10	Amount for unclaimed and	1125.00	02-AUG-2019
JAGDISH	KUMAR		PREM	DHAMUJA		H NO-105 MILK DHANKOTH BARAR	INDIA	HARYANA	AMBALA CANTT	133202		IN301143-IN301143-10	Amount for unclaimed and	750.00	02-AUG-2019
K	K	DEBNATH	M	C	DEBNATH	H NO 8/A T BLOCK WARD 6 AMBAL	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10	Amount for unclaimed and	230.00	02-AUG-2019
KANIKA	ROY		S	ROY		INDIAN OIL CORPORATION LT MA	INDIA	HARYANA	AMBALA CANTT	133001		IN301436-IN301436-10	Amount for unclaimed and	1000.00	02-AUG-2019
SHAIL	JAIN		KULWANT			H NO 25/613 DEFENCE OFFICERS E	INDIA	DELHI	NEW DELHI	110021		IN301143-IN301143-10	Amount for unclaimed and	250.00	02-AUG-2019
JASVINDER	SINGH		SHRIHARBANS	MAJARA		6274/2 KEDAR NATH AHATA AMBA	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	KUMAR	GUPTA	NA			VILL RAMGARH MAJARA P/O BABY	INDIA	HARYANA	AMBALA CANTT	133001		IN301774-IN301774-10	Amount for unclaimed and	30.00	02-AUG-2019
VEENA	RANI		NA			110 COMMERCIAL ROAD AMBALA	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10	Amount for unclaimed and	250.00	02-AUG-2019
KUSUM	RANI	SURESH	PAL			H NO 62 HIRA NAGAR, GHEL ROAD	INDIA	HARYANA	AMBALA CANTT	133001		IN300239-IN300239-10	Amount for unclaimed and	700.00	02-AUG-2019
SATNAM	KAUR	D	OSPARTAPSINGH			M/O SH SURESH PAL H NO C-2	INDIA	HARYANA	AMBALA CANTT	133001		IN300294-IN300294-10	Amount for unclaimed and	250.00	02-AUG-2019
MUKESH	SHRIVASTAVA	RAJ	BAHADUR	SHRIVASTAVA		H NO. 80 S RANI BAGH NEAR MAH	INDIA	HARYANA	AMBALA CANTT	133001		IN300888-IN300888-10	Amount for unclaimed and	250.00	02-AUG-2019
JOTI	RAM		NA			BC 1/58 BARALUNI REFINERY TOWN	INDIA	BIHAR	BEGUSARAI	851117		IN300394-IN300394-10	Amount for unclaimed and	123.00	02-AUG-2019
SOHAN	SINGH		NA			H NO 10 RANA PARK BEHIND BO FL	INDIA	HARYANA	AMBALA CANTT	133001		IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
HARKESH	SINGH	DHAKA	INDER	SINGH	RAM	187, CHANDANPURI COLONY NEAR	INDIA	HARYANA	AMBALA CANTT	133001		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
K	S		INDER	SINGH	ASSA	STREET NO 8 (LEFT SIDE) WARD	INDIA	PUNJAB	RAIPURA	140507		IN301557-IN301557-24	Amount for unclaimed and	2000.00	02-AUG-2019
ADARSH	KUMAR	SINH	RAM	RATAN	SINGH	HOUSE NO 35 PARTAP CHOWK DELI	INDIA	DELHI	NEW DELHI	110010		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	VERMA	GURUDASS	VERMA			D 604 MALPANI GREENS KASPATE	INDIA	MAHARASHTRA	PUNE	411057		IN300476-IN300476-40	Amount for unclaimed and	2000.00	02-AUG-2019
RAJ	KUMAR		NA			3480 KHUMRAN MOHALLA NR SADI	INDIA	HARYANA	AMBALA CANTT	133001		IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019
GEETA	RAJESH	AGGARWAL	S	DALIP	SINGH	VILL LAHARSA PO GHEL AMBALA	INDIA	HARYANA	AMBALA CANTT	133003		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
NANDAN	VERMA		NA			H NO 1107 A, PREETNAGAR BARAR	INDIA	HARYANA	AMBALA CANTT	133201		IN302269-IN302269-10	Amount for unclaimed and	63.00	02-AUG-2019
SOM	DUTT	SHARMA	NA			H NO 2055 SECTOR 66 SAS NAGAR	INDIA	CHANDIGARH	CHANDIGARH	160062	PPL348951		Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	SINGH		NA			ABHANANDAN JAYANTI PURAM PE	INDIA	DELHI	DELHI		PPL066771		Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	SAMBAL		NA			STATE BANK OF INDIA MEHATPUR	INDIA	HIMACHAL PRADESH	UNA	174315	PPL654226		Amount for unclaimed and	250.00	02-AUG-2019
BABUL	MONI	PHUKON	NA			45 KARAN NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005	PPL670544		Amount for unclaimed and	250.00	02-AUG-2019
SUMIT	KUMAR	DAS	NA			CX VIJAY SINGH TRAKUR J5, KARAN	INDIA	JAMMU AND KASHMIR	JAMMU	180005	PPL670545		Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	JAIN		NA			INDANEY BOTTLING PLANT LEH LAD	INDIA	LEH	194101	PPL064178		Amount for unclaimed and	500.00	02-AUG-2019	
MOHAMMED	HANNAN	AGARWAL	NA			F 7 IOC NAGAR SITE B SECTOR 55	INDIA	UTTAR PRADESH	NOIDA	201301	PPL064017		Amount for unclaimed and	500.00	02-AUG-2019
RAM	CHANDRA		NA			M/5 INDIAN SOLDIER OF BRAZE ALL	INDIA	UTTAR PRADESH	NOIDA	201301	PPL670620		Amount for unclaimed and	250.00	02-AUG-2019
ABDUL	AZIZ		NA			C/O PATNI COMPUTERS A-39/40, S	INDIA	UTTAR PRADESH	NOIDA	201301	PPL686426		Amount for unclaimed and	250.00	02-AUG-2019
BHANU	PRATAP	SINGH	NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPL684371		Amount for unclaimed and	500.00	02-AUG-2019
C	KUMAR		NA			ROOM NO 13 GAIL VIHAR BACHEGL	INDIA	UTTAR PRADESH	ETAWAH	206244	PPL666163		Amount for unclaimed and	500.00	02-AUG-2019
MADHU	PANDEY		NA			MOHALLA INDRRA PUH VPO SIDHPH	INDIA	UTTAR PRADESH	ETAH	20					

RAMAWATI	DEVI	SRIVASTAVA	NA			C/O JAISWAL & CO ALFISTONGANS	INDIA	UTTAR PRADESH	JAINPUR		222001	PPLL670726			Amount for unclaimed and	250.00	02-AUG-2019
VIRENDRA	KUMAR	SRIVASTAVA	NA			BHARAT PETROLEUM CORPORATIO	INDIA	UTTAR PRADESH	LUCKNOW		226001	PPLL062439			Amount for unclaimed and	3000.00	02-AUG-2019
SARITA	PANDEY	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPLL684106			Amount for unclaimed and	250.00	02-AUG-2019
RAJESH		NA	NA			622, SADAR BAZAR LUCKNOW UTTI	INDIA	UTTAR PRADESH	LUCKNOW		226002	PPLL355742			Amount for unclaimed and	250.00	02-AUG-2019
KAMINI	TANDON	NA	NA			C-954/955, SECTOR-B, MAHANAGA	INDIA	UTTAR PRADESH	LUCKNOW		226012	PPLL355745			Amount for unclaimed and	750.00	02-AUG-2019
ANIRUDDHA	SONI	NA	NA			2/91 VIRAM KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010	PPLL670768			Amount for unclaimed and	250.00	02-AUG-2019
RANDEEP	BASE	NA	NA			18,BAJRANG NAGAR KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226012	PPLL669122			Amount for unclaimed and	250.00	02-AUG-2019
ERNADETH	KUJUR	NAZARIUS	KAJUR			JA 1803/17, A-BLOCK,INDIRA MARG	INDIA	UTTAR PRADESH	LUCKNOW		226010	PPLL528833			Amount for unclaimed and	250.00	02-AUG-2019
MAYA	KUMAR	SRIVASTAVA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPLL684111			Amount for unclaimed and	500.00	02-AUG-2019
VIJAY	KUMAR	SRIVASTAVA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPLL684112			Amount for unclaimed and	500.00	02-AUG-2019
RAMA	SHANKAR	GUPTA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPLL684136			Amount for unclaimed and	250.00	02-AUG-2019
RITU	AGARWAL	NA	NA			B-6 SECTOR E ALIGANI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	PPLL670787			Amount for unclaimed and	250.00	02-AUG-2019
MANJU	GUPTA	NA	NA			B-1-9/1 SECTOR K ALIGANI LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226024	PPLL679264			Amount for unclaimed and	500.00	02-AUG-2019
JITENDER	KUMAR	NA	NA			C-35 NCL KAKRI PROJECT DIST SON	INDIA	UTTAR PRADESH	MIRZAPUR		231222	PPLL684132			Amount for unclaimed and	250.00	02-AUG-2019
PUSH	CHANDRA	JAIN	NA			UNION BANK OF INDIA REGIONAL	INDIA	UTTAR PRADESH	GHAZIPUR		233001	PPLL684128			Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHANDRA	GUPTA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPLL684471			Amount for unclaimed and	500.00	02-AUG-2019
PANKAJ	AGARWAL	NA	NA			B-39 GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	PPLL666354			Amount for unclaimed and	500.00	02-AUG-2019
VINOD	KUMAR	SINGH	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPLL684160			Amount for unclaimed and	250.00	02-AUG-2019
ANKUR	JAIN	NA	NA			C/O SRI RAM CHANDAR JAIN JAIN I	INDIA	UTTAR PRADESH	HAPUR		245101	PPLL669130			Amount for unclaimed and	250.00	02-AUG-2019
ARJUN	KUMAR		NA			709, DAYANAND NAGAR SHAMLI	INDIA	UTTARAKHAND	SAHARANPUR		247776	PPLL531998			Amount for unclaimed and	500.00	02-AUG-2019
SHAKUNTALA	DEVI	LATE	SUMER			109, INDRA COLONY CHUKU MOHA	INDIA	UTTARAKHAND	DEHRADUN		248001	PPLL008698			Amount for unclaimed and	750.00	02-AUG-2019
R	K	MANGAIN	NA			407-B SATYA VIHAR VIJAY PARK DE	INDIA	UTTARAKHAND	DEHRADUN		248001	PPLL062468			Amount for unclaimed and	500.00	02-AUG-2019
RAM	NIWAS	NA	NA			155 DOON ENCLAVE VIJAY PARK EX	INDIA	UTTARAKHAND	DEHRADUN		248001	PPLL062492			Amount for unclaimed and	500.00	02-AUG-2019
VED	PAL	SINGH	NA			VILLAGE & P O BHAGWANTPUR DE	INDIA	UTTARAKHAND	DEHRADUN		248001	PPLL062493			Amount for unclaimed and	500.00	02-AUG-2019
ATUL	AGARWAL	NA	NA			110 ENGINEERS ENCLAVE G M S RO	INDIA	UTTARAKHAND	DEHRADUN		248001	PPLL666400			Amount for unclaimed and	750.00	02-AUG-2019
SOHAN	LAL	GUPTA	NA			78 RADHA PALACE RAJURA ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001	PPLL669135			Amount for unclaimed and	250.00	02-AUG-2019
SUMIT	KUMAR	GUPTA	NA			U P HANDICRAFTS SALES CORPORA	INDIA	UTTARAKHAND	HARDWAR		249410	PPLL652286			Amount for unclaimed and	250.00	02-AUG-2019
AJIT	KUMAR	SHARMA	NA			DISTT HOSPITAL X RAY DEPARTMEN	INDIA	UTTAR PRADESH	MEERUT		250001	PPLL670846			Amount for unclaimed and	250.00	02-AUG-2019
PARMINDER	KALIR	NA	NA			54 GOPAL VATIKA P 1 SHARMA RO	INDIA	UTTAR PRADESH	MEERUT		250002	PPLL673375			Amount for unclaimed and	250.00	02-AUG-2019
SRI	SHANTI	KUMARSHRMA	SHANTI	KUMAR	SHARMA	155 MOHATI SHAM KHAN PILUBHT	INDIA	UTTAR PRADESH	SULTANPUR PILUBHT		262004	PPLL537064			Amount for unclaimed and	250.00	02-AUG-2019
CHAMELU	DEVI	AGARWAL	NA			MOH. THAKUR DWARA NEORIA PI	INDIA	UTTAR PRADESH	SULTANPUR PILUBHT		262001	PPLL537022			Amount for unclaimed and	750.00	02-AUG-2019
NARENDRA	SINGH	LATE	SUJAN	SINGH		RISIYA MOH. NANAK PURA P. O. RIS	INDIA	UTTAR PRADESH	BAHRAICH		271801	PPLL359537			Amount for unclaimed and	250.00	02-AUG-2019
RAM	JI	PURWAR	LATE	RAMSHWAR	PRASAD	107, KATRA ABDUL GANI HAZARI T	INDIA	UTTAR PRADESH	FATEHPUR UP		212602		IN301330-IN301330-1		Amount for unclaimed and	250.00	02-AUG-2019
VIRENDRA	KUMAR	VISWAKARMA	RAMESH	CHANDRA	VISWAKARMA	ALLAHABAD BANK POST- BINDKI F	INDIA	UTTAR PRADESH	FATEHPUR UP		212635		IN301557-IN301557-2		Amount for unclaimed and	500.00	02-AUG-2019
PRAKASH	NARAYAN	VERMA	JAGDISH	PRASAD	VERMA	BABU LAL GANGA SAGAR BAJAJA G	INDIA	UTTAR PRADESH	FATEHPUR UP		212635		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	MISHRA	LATE	SRI		MOH- MIRAKHPUR TEHSIL- BINDKI	INDIA	UTTAR PRADESH	FATEHPUR UP		212635		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
RAM	VISHAL	MAURYA	GULJARI	LAL		BANK OF BARODA BINDKI FATEHP	INDIA	UTTAR PRADESH	FATEHPUR UP		212635		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
KESHAVA	NANDAN	THAKUR	NA			NEAR OLD TEMPLE NAIGANI POST	INDIA	UTTAR PRADESH	JAINPUR				IN302025-IN302025-3		Amount for unclaimed and	500.00	02-AUG-2019
POONAM	AGRAWAL	ARVIND	KUMAR	AGARWAL	KUMAR	OPP ASHOK KR SHARMAADVOCAT	INDIA	UTTAR PRADESH	MORADABAD				IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
VARSHA	KHATRI	LATE	SURESH	KHATRI		057/4A,KABRA AASIK MASOOK, P	INDIA	UTTAR PRADESH	VARANASI		221001		IN302105-IN302105-1		Amount for unclaimed and	1750.00	02-AUG-2019
RAM	SARAN	DASAGRAWAL	LATE	KRISHNA	DASAGRAWAL	CTE 66/63-A BENIA BAG VARANA	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-1		Amount for unclaimed and	250.00	02-AUG-2019
LAKSHMI	NARAYAN	JAISWAL	RAMNARESH	JAISWAL		E-1/722-C-1 DALLAIT PUR ROAD,	INDIA	UTTAR PRADESH	VARANASI		221001		IN302164-IN302164-1		Amount for unclaimed and	125.00	02-AUG-2019
AJOY	KUMAR	CHAKRABORTY	SRI	SATYA		C/O BANK OF BARODA GODDWLIA	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-1		Amount for unclaimed and	250.00	02-AUG-2019
NIDHI	GUPTA	MAHENDRA	KUMAR	GUPTA		AS/78 A,MUKINGGAN VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-1		Amount for unclaimed and	250.00	02-AUG-2019
MALTI	SINGH	MAHENDRA	PRATAP	SINGH		B 38/1-L, ANAND BAGH- MAHMO	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-1		Amount for unclaimed and	250.00	02-AUG-2019
RITESH	KUMAR	SRIVASTAVA	SRI	AVDHESH	KUMARSRIVASTAVA	J/1/89-B NATI IMALI VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-1		Amount for unclaimed and	250.00	02-AUG-2019
ASHRUTI	AGRAWAL	ASHOK	KUMAR	AGRAWAL		C K - 66/63 A BENIA BAGH VARAN	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-1		Amount for unclaimed and	250.00	02-AUG-2019
ARADHANA	RAI	SATISH	KUMAR	RAI		NO A16/6 A ADAMPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301696-IN301696-1		Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	KUSHWAHA	PREM	RAMAN	KUSHWAHA	A 39/32 LATBHAIRO SARAAYA VARA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301696-IN301696-1		Amount for unclaimed and	125.00	02-AUG-2019
BRIJ	MOHAN	KOHLI	NA			C 21/1-18 LAJPAT NAGAR MALDHY	INDIA	UTTAR PRADESH	VARANASI		221001		IN301774-IN301774-1		Amount for unclaimed and	145.00	02-AUG-2019
PRADEEP	KUMAR	SINGH	NA			99 TYPE III INCOME TAX COLONY S	INDIA	UTTAR PRADESH	VARANASI		221001		IN300888-IN300888-1		Amount for unclaimed and	500.00	02-AUG-2019
NARENDRA	KUMAR	BHURARIA	NA			NARENDRA KUMAR BHURARIA J 12	INDIA	UTTAR PRADESH	VARANASI		221001		IN301127-IN301127-1		Amount for unclaimed and	250.00	02-AUG-2019
SHAIL	SINGH	NA	NA			D37/93 BARADEO VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301127-IN301127-1		Amount for unclaimed and	250.00	02-AUG-2019
PRABHA	AGRAWAL	PRABHAKAR	AGRAWAL			PRABHAKAR COMPOUND LAHARTAR	INDIA	UTTAR PRADESH	VARANASI		221002		IN301127-IN301127-1		Amount for unclaimed and	500.00	02-AUG-2019
RAM	KISHORE	SINGH	LATE	RAM	DASSINGH	HOUSE NO A 14/71 A BHARADWAJ	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-1		Amount for unclaimed and	250.00	02-AUG-2019
HARE	KRISHNA	KAKKAR	LATE	K	NKAKKAR	K 1/53 GAIGHAT VARANASI, VARA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-1		Amount for unclaimed and	430.00	02-AUG-2019
DEBAJYOTI	MUKHERJEE	LATE	KALIDADA	MUKHERJEE		B 6/22 PITAMBERPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-1		Amount for unclaimed and	250.00	02-AUG-2019
SWARNPA	MUKHERJEE	DEBAJYOTI	MUKHERJEE			B 6/22 PITAMBERPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-1		Amount for unclaimed and	250.00	02-AUG-2019
SANDEEP	AGRAWAL	H	K	GUPTA		90 ROOP RANJAN STUDIO ALUSANG	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-1		Amount for unclaimed and	325.00	02-AUG-2019
AJAY	KUMAR	BHARGAVA	LATE	SURESH	KISHOREBHARGAVA	-12/1/4, RAM KATORA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
DURG	VIJAY	SINGH	SHAKUTI	SINGH		SH-15/261 K-1-D SHIV BYASH NAG	INDIA	UTTAR PRADESH	VARANASI		221003		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
RENUKA	SAXENA	VINOD	KUMAR	SAXENA		B-5/282, AWADH GAURI HANLUMAI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
GOVIND	KUMAR	RAI	SAKAL	NARAYAN	SINGH	C K 63/79 CHHOTI PEYARI VARANA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	750.00	02-AUG-2019
RAMAN	JI	SRIVASTAVA	NA			H NO-1, UPPLC COLONY DUBIKAYA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	578.00	02-AUG-2019
LALTA	YADAV	DAYARAM	YADAV			VILL/POST- PHULWARIA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	500.00	02-AUG-2019
RAM	JI	SINGH	NA			N6 2B 2 INDRANAGAR CHITAIPUR	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	500.00	02-AUG-2019
CHIRANJIV	PRASAD	NA	NA			CANARA BANK BHANS PHATAK MAIN	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
VIRENDRA	UPADHYAY	NA	NA			29 PARVATI NAGAR PANDEYPUR V	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
BANSI	YADAV	SHUKDEV	YADAV			VILLAGE-JAMALPUR POST-KAZISAR	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	GUPTA	NA			H. NO.-6/186 IK MOHALLA-AKATHA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	200.00	02-AUG-2019
ALOK	JHANWAR	NA	RAJ	NARAIA		C/O R R JHANWAR CK 18/2, THATE	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
JOGESH	KUMAR	SHRI	RAJ	NARAIA		HIG 5, TYPE A' DEVPRAYAGAM JHA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
ABHISHEK	NAGAR	ASHUTOSH	NAGAR			N-1/658 16 SHIV PRASAD GUPTA C	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	500.00	02-AUG-2019
NAROTTAM	DAS	ARHATIA	KRISHNA	DAS		C/O KRISHNA DAS BRIJ MOHAN DA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-2		Amount for unclaimed and	500.00	02-AUG-2019
MANU	WAHNI	NA	A	K		B 39/55, M-47 TULSIPUR MAHMOO	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	248.00	02-AUG-2019
GAYATRI	DEVI	NA	K	TIWARI		201 VINDHYAWASINI COLONY ORD	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2		Amount for unclaimed and	250.00	02-AUG-2019
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KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726149			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726154			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726157			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726163			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726167			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726173			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726177			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726184			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726191			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726195			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726200			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726205			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726211			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726216			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726219			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726230			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726235			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726238			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726239			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726240			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726241			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726247			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726253			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726259			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726261			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726269			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726278			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726285			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726308			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726320			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726326			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726331			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726334			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726335			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726336			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726337			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726338			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726339			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726340			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726341			Amount for unclaimed and u	3.00	02-AUG-2019
ANJU	GUPTA			GOEL		GUPTA	27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726437			Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PPL726456			Amount for unclaimed and u	3.00	02-AUG-2019
BHARAT	MITTER		VISHWA	MITTER			C/O MANISH KAPUR 232-D MIG FLIN	INDIA	DELHI	NEW DELHI	110027	PPL719989			Amount for unclaimed and u	3.00	02-AUG-2019
USHA	JAIN		SANTOSH	KUMAR		JAIN	A-1/108 SAFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	PPL729005			Amount for unclaimed and u	5.00	02-AUG-2019
NEHA	GUPTA		A	K		GUPTA	X/1503 STREET NO-6 RAJGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723892			Amount for unclaimed and u	3.00	02-AUG-2019
NEHA	GUPTA		A	K		GUPTA	X/1503 STREET NO-6 RAJGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723893			Amount for unclaimed and u	3.00	02-AUG-2019
NEHA	GUPTA		A	K		GUPTA	X/1503 STREET NO-6 RAJGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723894			Amount for unclaimed and u	3.00	02-AUG-2019
BIPIN	KUMAR	SHAH	NA	NA			PILI KOTHI RUSTAMPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PPL659230			Amount for unclaimed and u	250.00	02-AUG-2019
DR	SADHNA	GUPTA	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683969			Amount for unclaimed and u	250.00	02-AUG-2019
SAUMITRA	GUPTA		NA	NA			ROOM NO 269 BSK DMPIE ONGC	INDIA	UTTARAKHAND	DEHRADUN		PPL056892			Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	CHAND		NA	INDIA			VILL CHHARGH GRAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005	PPL056389			Amount for unclaimed and u	250.00	02-AUG-2019
KAILASH	PODDAR		RAMSINGH				9/16 MATHURA REFINERY MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PPL0000874			Amount for unclaimed and u	250.00	02-AUG-2019
DURGA	PRASAD		SRI	SHYAM	SUNDERLAL		2/181 M R NAGAR MATHURA UP	INDIA	UTTAR PRADESH	MATHURA	281006	PPL003218			Amount for unclaimed and u	1000.00	02-AUG-2019
JAWAHARLAL	PRADHAN		NA	NA			QTNO 1/292,M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PPL056408			Amount for unclaimed and u	250.00	02-AUG-2019
VIJENDERSINGH			NA	NA			F-21 KADAM VIHAR PO BAAD MATH	INDIA	UTTAR PRADESH	MATHURA	281006	PPL056548			Amount for unclaimed and u	1000.00	02-AUG-2019
GYAN	SINGH		S	S		VERMA	CHHOTA UKHANA POST PRATAJUN	INDIA	UTTAR PRADESH	AGRA	282001	PPL0010117			Amount for unclaimed and u	250.00	02-AUG-2019
KIRAN	SIRKA		NA	NA			1/115A/8 BABU GULAB RAI MARG	INDIA	UTTAR PRADESH	AGRA	282002	PPL654575			Amount for unclaimed and u	1250.00	02-AUG-2019
MANJUSHA	MUKHERJEE		S			OSIRAMAVTARAGARWAL	A-516, KANLA NAGAR, AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PPL430827			Amount for unclaimed and u	250.00	02-AUG-2019
RAM	SHARAN	CHARANCHATURSH	SH			MOOL	95/12 CIVIL LINES JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	PPL496266			Amount for unclaimed and u	250.00	02-AUG-2019
SURESH	CHAND	GUPTA	NA	NA			2,PRATAPNAGAR BEHIND BUS STA	INDIA	RAJASTHAN	ALWAR	301001	PPL627885			Amount for unclaimed and u	250.00	02-AUG-2019
DEVVRAT	DWIVEDI		NA	NA			A-156 KARAMCHARI COLONY ALW	INDIA	RAJASTHAN	ALWAR	301001	PPL659239			Amount for unclaimed and u	250.00	02-AUG-2019
VED	PRAKASH	GUPTA	NA	NA			C/O RAM SWARUP CHAND ANAND	INDIA	RAJASTHAN	ALWAR	301004	PPL683010			Amount for unclaimed and u	250.00	02-AUG-2019
NARESH	KUMAR	MANCHANDA	NA	NA			BANK OF INDIA ZONAL OFFICE C-63	INDIA	RAJASTHAN	JAIPUR	302001	PPL666607			Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	SINGH		NA	NA			481, EKTA BLOCK MAHAVEER NAG	INDIA	RAJASTHAN	JAIPUR	302001	PPL684025			Amount for unclaimed and u	500.00	02-AUG-2019
RENU	MOOLRAJANI		NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684025			Amount for unclaimed and u	250.00	02-AUG-2019
URMILA	SHARMA		NA	NA			C-33 JANIK VIHAR BEHIND HERA P	INDIA	RAJASTHAN	JAIPUR	302014	PPL659270			Amount for unclaimed and u	250.00	02-AUG-2019
RAM	BABU	SHARMA	NA	NA			C-33 JANIK VIHAR BEHIND HEER F	INDIA	RAJASTHAN	JAIPUR	302014	PPL659271			Amount for unclaimed and u	250.00	02-AUG-2019
KAILESH	NATH	AGARWAL	NA	NA			B-3 UMAPATH RAMNAGAR SODALL	INDIA	RAJASTHAN	JAIPUR	302019	PPL666720			Amount for unclaimed and u	250.00	02-AUG-2019
SURAY	KHUNDIA		NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684075			Amount for unclaimed and u	500.00	02-AUG-2019
AMIT	GOYAL		NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684351			Amount for unclaimed and u	250.00	02-AUG-2019
SANWAL	NATH		SHRI	KHANGAR	NATH		BHANSALI INDUSTRIES E/375 MIA	INDIA	RAJASTHAN	JODPUR	342005	PPL553211			Amount for unclaimed and u	1000.00	02-AUG-2019
BALWANT	SINH	VMANER	NA	NA			B V MANEK HANUMAN MANDIR RO	INDIA	GUJARAT	KHAMBHALIA	361347	PPL654861			Amount for unclaimed and u	500.00	02-AUG-2019
GRISH	KOTICHA		ODHAVJI	SHAH			PLOT NO 945 DAWN BLOCK A 8 VII	INDIA	GUJARAT	BHAVNAGAR	364001	PPL116588			Amount for unclaimed and u	250.00	02-AUG-2019
NATWARLAL	CHOUHAN		NA	NA			PLOT NO 76 CHITRAKUT SOCIETY P	INDIA	GUJARAT	BIJUJ	370110	PPL063719			Amount for unclaimed and u	500.00	02-AUG-2019
RAJESH	T	BHAVNANI	NA	NA			3 SHREYAS OPP JAIN DEVIAR NAG	INDIA	GUJARAT	AHMEDABAD	380009	PPL555065			Amount for unclaimed and u	250.00	02-AUG-2019
KUMHAMMADR		SHAIKH	NA	NA			106 CHIRAG RESIDENCY 23 MUSLI	INDIA	GUJARAT	AHMEDABAD	380009	PPL671036			Amount for unclaimed and u	250.00	02-AUG-2019
DAYABEN	GAMHTRA		NA	NA			11/121 PARI SHRIM APT NR THAK	INDIA	GUJARAT	AHMEDABAD	380015	PPL672791			Amount for unclaimed and u	250.00	02-AUG-2019
JINESH	CHIMANBHAI	PATEL	NA	NA			JIGESH CHIMANBHAI PATEL JIVARA	INDIA	GUJARAT	AHMEDABAD	380051	PPL655143			Amount for unclaimed and u	250.00	02-AUG-2019
REENABEN	JATKUMAR	MEHTA	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684706			Amount for unclaimed and u	250.00	02-AUG-2019
PREMBHAI	GOVIND	BHAIPATEL	NA	NA			B-9 TRIDEV PARK SOCIETY MAHUD	INDIA	GUJARAT	GANDHI NAGAR	382415	PPL655192			Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	KUMAR	BHALALRAVAL	NA	NA			15 PRAGATI SOCIETY MANIPURA R	INDIA	GUJARAT	GANDHI NAGAR	382870	PPL671215			Amount for unclaimed and u	250.00	02-AUG-2019
SAUJI	BHAI	RCHAVDA	NA	NA			AT GUNJA TALUKA VISHNAGAR DIS										

NALINI	NA	PUJARA	NA			B/5 PRABHUDAR BUNLONS ATMAJ	INDIA	GUJARAT	VADODARA	390023	PPL655581			Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	BHAI	SOMABHAIPARM	SOMABHAI	PARMAR		BHATHUJI FALIA AT POST KARACHI	INDIA	GUJARAT	VADODARA	391310	PPL005734			Amount for unclaimed and u	250.00	02-AUG-2019
NEERAJ	SHARMA	MAKAWANA	NA			13/32 GUJARAT REFINERY TOWNSH	INDIA	GUJARAT	VADODARA	391320	PPL066813			Amount for unclaimed and u	500.00	02-AUG-2019
KARA	BHAI	MAKAWANA	NA			A-42 YOGESWARA NAGAR SOCIETY	INDIA	GUJARAT	VADODARA	391740	PPL044705			Amount for unclaimed and u	500.00	02-AUG-2019
PANWALA	SAMIRKUMAR	J	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684534			Amount for unclaimed and u	250.00	02-AUG-2019
KRITIBHAI	BECHARBHAI	VASAVA	BECHARBHAI	VASAVA		A 36 H O N G C COLONY ANKLESH	INDIA	GUJARAT	ANKLESHWAR	393010	PPL019539			Amount for unclaimed and u	2000.00	02-AUG-2019
JAYSON	JOHN	PADICAL	JOHN	PADICAL		J-601 BEJANWALA COMPLEX OPP S	INDIA	GUJARAT	SURAT	394518	PPL618855			Amount for unclaimed and u	250.00	02-AUG-2019
RAKSHA	SHYAMBHAI	SHAH	NA			13849 SHARDA 1ST FLOOR THE	INDIA	GUJARAT	SURAT	395001	PPL655667			Amount for unclaimed and u	500.00	02-AUG-2019
SATISH	UPENDRA	ALMAULA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684438			Amount for unclaimed and u	250.00	02-AUG-2019
SAROJ	RANI	DHIMAN	ROOP	SINGH	DHIMAN	HOUSE NO -360 NEAR KRISHNA MA	INDIA	HARYANA	AMBALA CANTT	133302		IN301063-IN301063-1		Amount for unclaimed and u	250.00	02-AUG-2019
MAMTA	JAIN	SAJANIY	JAIN			HOUSE NO 1292/J KATHI MAZRI AB	INDIA	HARYANA	AMBALA CITY	134002		IN300966-IN300966-1		Amount for unclaimed and u	250.00	02-AUG-2019
GEETIKA	AGGARWAL	ROHIT	AGGARWAL			HOUSE NO 61-P ABAZI SECTOR - 7	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-1		Amount for unclaimed and u	250.00	02-AUG-2019
SURIIT	SINGH	JASWANT	SINGH			HOUSE NO-688 WARD NO-10 SEC-7	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-1		Amount for unclaimed and u	250.00	02-AUG-2019
DHOOM	SINGH	NA				H NO 57 VILL- BARAGARH TEH- NA	INDIA	HARYANA	AMBALA CITY	134003		IN300394-IN300394-1		Amount for unclaimed and u	2000.00	02-AUG-2019
SUDHIR	SINGH	SHRI	MADAN	PAULSINGH		HN-123 A, SAINIK VIHAR JANDLI PQ	INDIA	HARYANA	AMBALA CITY	134003		IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
BALWINDER	SINGH	NA				1407 SECTOR 9 URBAN ESTATE AN	INDIA	HARYANA	AMBALA CITY	134003		IN302679-IN302679-3		Amount for unclaimed and u	250.00	02-AUG-2019
YASHODA	SHARMA	NA				VILL ABDWLLAPUR H NO 1554/ B 1	INDIA	HARYANA	AMBALA CITY	134101		IN301143-IN301143-1		Amount for unclaimed and u	1375.00	02-AUG-2019
AJAY	HASHIA	MOHAN	LAL	HASHIA		H NO 1316 BLOCK - 1 ABDULLAPUR	INDIA	HARYANA	AMBALA CITY	134102		IN301055-IN301055-1		Amount for unclaimed and u	500.00	02-AUG-2019
VUJAY	DHARIA	ASHWANI	DHARIA			HOUSE NO.2025-P SECTOR-21 PAN	INDIA	HARYANA	AMBALA CITY	134109		IN300940-IN300940-1		Amount for unclaimed and u	250.00	02-AUG-2019
SUNANDA	GARG	NA				H NO 244 SECTOR 14 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-1		Amount for unclaimed and u	125.00	02-AUG-2019
SNEH	GUPTA	ASHOK	MAHAJAN			H NO 693 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134116		IN301143-IN301143-1		Amount for unclaimed and u	250.00	02-AUG-2019
PROMILA	GOEL	NA				590 SECTOR 12 A PANCHKULA HAR	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-1		Amount for unclaimed and u	1250.00	02-AUG-2019
SALIL	KUMAR	OM	PARKASH	PASHI		2958 STREET NO -4, RAM TIRTH RO	INDIA	HARYANA	AMBALA CITY	134109		IN302269-IN302269-1		Amount for unclaimed and u	250.00	02-AUG-2019
RAJINDER	PAL	KAUR	KULWANT	SINGH		HOUSE NO 354 PHASE II HOUSING	INDIA	HIMACHAL PRADESH	SOJANI	173205		IN300394-IN300394-1		Amount for unclaimed and u	1500.00	02-AUG-2019
SAIF	AKHTAR	NA				HOUSE NO 915 SECTOR 8 PANCHK	INDIA	HARYANA	AMBALA CITY	134109		IN300513-IN300513-1		Amount for unclaimed and u	75.00	02-AUG-2019
MANOHAR	LAL	GUPTA	RAM			HNO 65, SECTOR - 9 PANCHKULA H	INDIA	HARYANA	AMBALA CITY	134109		IN301330-IN301330-1		Amount for unclaimed and u	250.00	02-AUG-2019
DEEPAK	KUMAR	SRIVASTAVA	MB	SRIVASTAVA		FLAT NO-704 BLOCK NO D1 AWHOJ	INDIA	HARYANA	AMBALA CITY	134109		IN301557-IN301557-2		Amount for unclaimed and u	500.00	02-AUG-2019
DEEPAK	KUMAR	DHAWAN	NA			201 GH-02 SECTOR 20 PANCHKUL	INDIA	HARYANA	AMBALA CITY	134112		IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
AMIT	CHHABRA	NA				HOUSE NO-952 SEC-21 PANCHKUL	INDIA	HARYANA	AMBALA CITY	134112		IN300394-IN300394-1		Amount for unclaimed and u	125.00	02-AUG-2019
S	L	AGNIHOTRI	NA			H NO 1436 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134113		IN301143-IN301143-1		Amount for unclaimed and u	250.00	02-AUG-2019
PARVESH	KUMAR	ANAND	DESH	RAJ	ANAND	H. NO. 155, SECTOR-14, MARKETI	INDIA	HARYANA	AMBALA CITY	134113		IN302365-IN302365-1		Amount for unclaimed and u	375.00	02-AUG-2019
BRAHM	PRAKASH	LATE	SHRI	KRSANI		2710 SECTOR 15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134113		IN301774-IN301774-1		Amount for unclaimed and u	500.00	02-AUG-2019
SANJEEV	KUMAR	ALAKH	DEO	SINGH		862 SU AF C/O 12 WING C/O 56 A	INDIA	HARYANA	AMBALA CITY	134118		IN301774-IN301774-1		Amount for unclaimed and u	125.00	02-AUG-2019
POONAM	LATA	NA				V.P.O.MORNI HILLS DISTT-PANCHK	INDIA	HARYANA	AMBALA CITY	134205		IN300940-IN300940-1		Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	BHATIA	NA				H. NO. 349 WEST BHATIA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1		Amount for unclaimed and u	250.00	02-AUG-2019
SHYAM	LAL	GOYAL	SH	VISHNU	DAYALGOYAL	HOUSE NO. C - 13 PAPER MILLS CO	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1		Amount for unclaimed and u	500.00	02-AUG-2019
ASHWANI	KUMAR	SAWHNEY	MADAN	LAL	SAWHNEY	487-R, MODEL TOWN, YAMUNA NA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302365-IN302365-1		Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	KUMAR	GIRDHAR	LATE	SH	BIHARILAL	544/11 MODEL TOWN YAMUNA NA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1		Amount for unclaimed and u	150.00	02-AUG-2019
URMIL	KUMARI	INDER	RAJ			178-PATEL NAGAR NEAR SECTOR-9	INDIA	HARYANA	AMBALA CITY	134003		IN301143-IN301143-1		Amount for unclaimed and u	250.00	02-AUG-2019
GEETA	DUBEY	RUJ	DUBEY			25 WARD NO 16 CHOPRA KHEDI	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-1		Amount for unclaimed and u	500.00	02-AUG-2019
ANURAG	BANSAL	GURDIYAL	BANSAL			H. NO. 968, CIRCLE - 2ND, OPP. KHE	INDIA	HARYANA	YAMUNANAGAR	135003		IN302316-IN302316-1		Amount for unclaimed and u	250.00	02-AUG-2019
INDRA	BHATIA	NA				H NO. 3 WARD NO. 3, CHILH HOSPI	INDIA	HARYANA	YAMUNANAGAR	135003		IN302316-IN302316-1		Amount for unclaimed and u	113.00	02-AUG-2019
VEENA	SHARMA	VIRENDER	PARSHAD	SHARMA		171/11 NEHRU GARDEN KATHAL	INDIA	HARYANA	KATHAL	136027		IN302611-IN302611-1		Amount for unclaimed and u	250.00	02-AUG-2019
HUSSAN	KUMAR	NA				NO 34 UD0 AGONDH TIL SUHLA	INDIA	HARYANA	KATHAL	136035		IN301696-IN301696-1		Amount for unclaimed and u	205.00	02-AUG-2019
VINEET	GUPTA	NA				HOUSE NO. 435 SECTOR 13 URBAN	INDIA	HARYANA	KURUKSHETRA	136118		IN301127-IN301127-1		Amount for unclaimed and u	750.00	02-AUG-2019
NARESH	KUMAR	NA				C/O ASHOK KUMAR VERMA, H.NO.	INDIA	HARYANA	KURUKSHETRA	136118		IN302365-IN302365-1		Amount for unclaimed and u	1000.00	02-AUG-2019
ANIL	KUMAR	MALIK	NA			522/471 WARD NO- 9 MOHAN NAG	INDIA	HARYANA	KURUKSHETRA	136118		IN300781-IN300781-1		Amount for unclaimed and u	63.00	02-AUG-2019
PAWAN	KUMAR	GOYAL	NA			Hospital Saini Sajan Bahwan Main	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-1		Amount for unclaimed and u	13.00	02-AUG-2019
BALWAN	SINGH	PAWERIA	NA			HOUSE NO.1125 SECTOR 7 URBAN	INDIA	HARYANA	KURUKSHETRA	136118		IN300708-IN300708-1		Amount for unclaimed and u	125.00	02-AUG-2019
SUDESH	SINGHAL	BHAGAT	RAM	SINGHAL		HOUSE NO.3 SECTOR 13 URBAN ES	INDIA	HARYANA	KURUKSHETRA	136118		IN300708-IN300708-1		Amount for unclaimed and u	250.00	02-AUG-2019
KAMLA	SEHGAL	NA				H NO. 195/4, RAM GALI, THANESAR	INDIA	HARYANA	KURUKSHETRA	136118		IN302365-IN302365-1		Amount for unclaimed and u	250.00	02-AUG-2019
DINESH	KUMAR	BHIM	SEN	GUPTA		H NO-347 SECTOR-13 URBAN ESTA	INDIA	HARYANA	KURUKSHETRA	136118		IN300118-IN300118-1		Amount for unclaimed and u	250.00	02-AUG-2019
NEERSHESH	GUPTA	JAI	PARKASH	GUPTA		H NO 398 SECTOR 13 HOUSING BO	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-1		Amount for unclaimed and u	125.00	02-AUG-2019
PARVEEN	SHARMA	NA				HNO 1531 WARD NO 5 RED ROAD	INDIA	HARYANA	KURUKSHETRA	136118		IN300183-IN300183-1		Amount for unclaimed and u	500.00	02-AUG-2019
MEENU	VERMA	BASANT	KUMAR	VERMA		1307/5 VASHISHT COLONY, BYE PA	INDIA	HARYANA	KURUKSHETRA	136118		IN302679-IN302679-3		Amount for unclaimed and u	250.00	02-AUG-2019
SATISH	KUMAR	JAIN	NA			H N 1020 SECTOR 7 URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118		IN300476-IN300476-4		Amount for unclaimed and u	250.00	02-AUG-2019
ROSHAN	LAL	LATE	WAZIR	CHAND		712/3 NEAR OLD POST OFFICE ISM	INDIA	HARYANA	KURUKSHETRA	136129		IN301653-IN301653-1		Amount for unclaimed and u	250.00	02-AUG-2019
SUKHIBIR	SINGH	BABU	RAM			VILL BHUSTLA TEH THANESAR KUR	INDIA	HARYANA	KURUKSHETRA	136130		IN302679-IN302679-3		Amount for unclaimed and u	63.00	02-AUG-2019
RAJESH	KUMAR	JAGDISH	CHANDER			VILL SAHAJAPUR PO BAKALI KUR	INDIA	HARYANA	KURUKSHETRA	136132		IN301774-IN301774-1		Amount for unclaimed and u	500.00	02-AUG-2019
SANIYAJ	KUMAR	MADAAN	NA			C/O KESHAR DASS GAMBIHR KHAN	INDIA	HARYANA	KURUKSHETRA	136135		IN300940-IN300940-1		Amount for unclaimed and u	1438.00	02-AUG-2019
GURNAM	SINGH	NA				HARI SINGH MAHRA HARI PURA	INDIA	HARYANA	KURUKSHETRA	136135		IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
ARVIND	KUMAR	GUPTA	NA			H NO A 1 10 CANAL VIEW COLONY 2	INDIA	PUNJAB	ROPAR	140001		IN301143-IN301143-1		Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	KUMAR	SHARMA	PT	BIHARI	LALKAVI	B-3/75,SHIVALA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
RANA	PRATAP	SINGH	SRI	JAGDISH	SINGH	HNO-SA-1619-91 TULSI NAGAR CH	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-2		Amount for unclaimed and u	125.00	02-AUG-2019
MASOOD	JAMAL	MOHD	ISA			D 31 183 MADANPURA VARANAI	INDIA	UTTAR PRADESH	VARANASI	221001		IN302679-IN302679-3		Amount for unclaimed and u	1250.00	02-AUG-2019
KAILASH	JAIN	KANHAIYA	LAL	JAIN		SHREE MAHAVEER STORES 10/2	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3		Amount for unclaimed and u	250.00	02-AUG-2019
USHA	RANI	AGRAWAL	NA			C K 5/10 TAKASALI GALI THATHERI	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3		Amount for unclaimed and u	250.00	02-AUG-2019
MONIKA	MEHROTRA	NA				C/O NUTAN SILK STORE CK 20/24 L	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3		Amount for unclaimed and u	375.00	02-AUG-2019
LALITA	GUPTA	SATYA	NARAYAN	GUPTA		FLAT NO 403 SURYA VIHAR COTTO	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3		Amount for unclaimed and u	63.00	02-AUG-2019
VIRESH	SHAH	NA				C K 19/17 CHOWK VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3		Amount for unclaimed and u	1750.00	02-AUG-2019
SUBHASH	SINGH	MANGALA	PRASAD	SINGH		C/O OM ALLIED BATTERY CO. J 26/4	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3		Amount for unclaimed and u	750.00	02-AUG-2019
SUSHIL	KUMAR	NA				MM 15 ASHOK VIHAR COLONY PHA	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3		Amount for unclaimed and u	250.00	02-AUG-2019
ALOK	BANSAL	LATE	SRI	JAIRAM	DASAGRAWAL	C-27/273-C-13 INDIAN PRESS COLO	INDIA	UTTAR PRADESH	VARANASI	221002		IN300556-IN300556-1		Amount for unclaimed and u	250.00	02-AUG-2019
SANATAN	MISHRA	SHRI	HARI		BANSAMHISHRA	51/36 5C B CENTRAL JAIL ROAD CA	INDIA	UTTAR PRADESH	VARANASI	221002		IN300556-IN300556-1		Amount for unclaimed and u	250.00	02-AUG-2019
RANJAN	SINGH	LATE	CHANDRA		SHEKHARSINGH	S-2/656-D-13, GOVIND NAGAR COL	INDIA	UTTAR PRADESH	VARANASI	221002		IN300556-IN300556-1		Amount for unclaimed and u	500.00	02-AUG-2019
NARAYANI	DEVI	LATE	CHANDRA	KUMAR	SHEKHARSINGH	S-2/656-D-13, GOVIND NAGAR COL	INDIA	UTTAR PRADESH	VARANASI	221002		IN300556-IN300556-1		Amount for unclaimed and u	250.00	02-AUG-2019
SUDHA	BHURARIA	NARENDRA			BHURARIA	11/27/3 C-4, BALBHADRA DAS COL	INDIA	UTTAR PRADESH	VARANASI	221002		IN				

MANISH	VERMA		LATE	A	PVERMA	A 4/12 MINT HOUSE COLONY NADI	INDIA	UTTAR PRADESH	VARANASI		221002		IN301130-IN301130-14	Amount for unclaimed and	125.00	02-AUG-2019
JAIPAL	PRASAD		LATE	DIPAN	PRASAD	5 24/17-N-1 TAKTAKPUR PANDEPU	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	500.00	02-AUG-2019
SATYENDRA	PRATAP	SINGH	NA			PLOT NO-10, EKTA PARK KE SAMNE	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
RAM	LAL	SRIVASTAVA	KAILASH	PATI	SRIVASTAVA	UNION BANK OF INDIA CANTT BRA	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	2000.00	02-AUG-2019
RAVI	T	G	NA			U P HOTELS LTD SRIDAS FOUNDATI	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
KANTI	LAL	JHANWAR	LATE	LAXMI	NARANANJANHWAR	63/1 CHOTI PEERL NEAR POLICE CH	INDIA	UTTAR PRADESH	VARANASI		221001		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
AN	SASI	KUMAR	LATE	SHRI	MKNARAYANA	MMIG-8, PREMCHAND NAGAR COL	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	125.00	02-AUG-2019
ADMRESH	PRASAD	JAGAT	MOCHAN			FLAT NO 501, ROSE BUCK HOUSE	INDIA	TELANGANA	HYDERABAD		500044		IN301157-IN301157-24	Amount for unclaimed and	1250.00	02-AUG-2019
RAJ	KUMAR	SRIVASTAVA	JAGAT	NARAYANSRIVASTAVA		H NO. 5-2/280 BHOUDEBER VARANI	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
RANJANA	SINGH	DR	PURUSHOTTAMNARAYANSINGH			31-D, BHOWANESHWAR COLONY	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
SATYA	PRAKASH	AGRAWAL	LATE	MB	AGRAWAL	C-21/4-G MALDAMIYA, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	375.00	02-AUG-2019
P	K	MALHOTRA	GOBIND	RAM	MALHOTRA	C 32/14-5, B-1 ANNAPURNA NAGA	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	500.00	02-AUG-2019
BINA	SINGH	SHAILENDRA	KUMAR	SINGH	SINGH	SH-8/3K-1, RAM JANKI DHAM SHIV	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	DUBEY	WALTE	ADITYA	NATHDUBEY		A-30, BHUWANESHWAR NAGAR COL	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	750.00	02-AUG-2019
SHIVANI	TOMAR	SUNIL	KUMAR	TOMAR	TOMAR	B-501 RANJIT VIHAR-I PLOT NO-15	INDIA	DELHI	NEW DELHI		110075		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
LT	COLONEL	MOTILALROY	R	P	RAI	A-11, MAHADEV NAGAR COLONY P	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	500.00	02-AUG-2019
SERAJ	AHMED	ANSAR	AHMED			5-8/457, K-1, POLICE LINE ROAD PA	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	500.00	02-AUG-2019
ASHA	MEHRA	BIYANI	JAGAN	NATHMEHRA		B-9/11, ANANTA COLONY NADESAR	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	KUMAR	OM	PRAKASH	SINGH	PUNWASI	J-12/35, DHOOP CHANDI NATI MLU	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	JAISWAL	RAMJIWAN	PRASAD	JAISWAL	HNO-D-65/153-A LAHARTARA VAR	INDIA	UTTAR PRADESH	VARANASI		221002		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
GULAB	LAL	SRIVASTAVA	NA			S/O RAMJIWAN PRASAD JAISWAL P	INDIA	BIHAR	PATNA		800025		IN302025-IN302025-34	Amount for unclaimed and	250.00	02-AUG-2019
LOK	NATH	SINGH	SRI	KAMESHWAR	SINGH	SH 3/138 NAWALPUR BASAHI CRO	INDIA	UTTAR PRADESH	VARANASI		221003		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RAM	BULLAR	PRASAD	SHRI	MAHESHWARI	PRASADVISHWAKARMA	SH-3/40, B-73, TULSI VIHAR COLON	INDIA	UTTAR PRADESH	VARANASI		221003		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
PRANJAL						C-15/183 G-2L, VAISHNO VIHAR CO	INDIA	UTTAR PRADESH	VARANASI		221003		IN301157-IN301157-24	Amount for unclaimed and	250.00	02-AUG-2019
SWAPAN	KUMAR	SAHA	KAMAL	KRISHAN	SAHA	301B DLW COLONY, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221004		IN302855-IN302855-14	Amount for unclaimed and	250.00	02-AUG-2019
RAMJMN	BEN	HASAMUKHBHAI				Q NO. 239 A RAILWAY COLONY DLW	INDIA	UTTAR PRADESH	VARANASI		221004		IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
HARISHBHAI	KARSANBHAI	SONDHARWA	NA			NO ADDRESS PETROMET LNG LIMIT	INDIA	DELHI	NEW DELHI		PLLL684460			Amount for unclaimed and	250.00	02-AUG-2019
MAYLUR	CHAMPAPKAL	SHAH	NA			NO ADDRESS PETROMET LNG LIMIT	INDIA	DELHI	NEW DELHI		PLLL684441			Amount for unclaimed and	250.00	02-AUG-2019
LEELA	DEVI	G	G	NAIK		B/110 111 PARASNAGAR SOCIETY	INDIA	GUJARAT	SURAT		395005		PLLL667151	Amount for unclaimed and	500.00	02-AUG-2019
DHAMIBEN	BHAGOBHAI	PATEL	NA			24 GEB SOCIETY GRID NAVSARI KA	INDIA	GUJARAT	NAVASARI		396424		PLLL655892	Amount for unclaimed and	250.00	02-AUG-2019
SHILESH	BHAI	BHAGUBHAIPATE	NA			TEJASH AGRO CENTER B13 VIJAY NJ	INDIA	GUJARAT	NAVASARI		396521		PLLL655792	Amount for unclaimed and	1250.00	02-AUG-2019
D	GOLHAR	NA				1403 14TH FLOOR HIGH RISE BUIL	INDIA	MUMBAI	MAHARASHTRA		400001		PLLL066821	Amount for unclaimed and	1250.00	02-AUG-2019
USHA	BASANIZAZ	DOSHI	SURESH	JAIN		275, MUMBADEVI ROAD OPP MUM	INDIA	MAHARASHTRA	MUMBAI		400002		PLLL217433	Amount for unclaimed and	250.00	02-AUG-2019
MOHAMED	NAVEED	ROGHAY	NA			8 NAGDEVI STREET 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400003		PLLL62617	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	HARISHCHANDRA	JAGTAP	NA			KHETHWADI 8TH LANE MALI BHUV	INDIA	MAHARASHTRA	MUMBAI		400004		PLLL680824	Amount for unclaimed and	250.00	02-AUG-2019
N	SHAH	NA				247 WALKESWVAR ROAD BHASWA	INDIA	MAHARASHTRA	MUMBAI		400006		PLLL677189	Amount for unclaimed and	250.00	02-AUG-2019
AISHA	SIDDIQUA	KHAMAN	NA			A BLOCK, BMC BUILDING, STEBAL ST	INDIA	MAHARASHTRA	MUMBAI		400008		PLLL651713	Amount for unclaimed and	250.00	02-AUG-2019
AZZ	AMIRALI	VIRANI	NA			90 DR MEISHERI ROAD JAMAL MAN	INDIA	MAHARASHTRA	MUMBAI		400009		PLLL677213	Amount for unclaimed and	500.00	02-AUG-2019
ABDURRASHID	AYYOOB	KHAKIM	NA			F-1-7/5, GAGAN DEEP COMPLEX, SB	INDIA	MAHARASHTRA	NAVI MUMBAI		400703		PLLL292970	Amount for unclaimed and	500.00	02-AUG-2019
SUBHASH	RAMCHANDRA	KADAM	NA			37/2 14LI ANJOLI BLDG DR AMB	INDIA	MAHARASHTRA	MUMBAI		400011		PLLL066834	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	KUMAR	JAIN	NA			204 (B) MANEK KUNJ DR S RAO R	INDIA	MAHARASHTRA	MUMBAI		400012		PLLL659489	Amount for unclaimed and	250.00	02-AUG-2019
D	BANERIEE	NA				B P C L NNPL PROJECT A INSTALAT	INDIA	MAHARASHTRA	MUMBAI		400015		PLLL066844	Amount for unclaimed and	250.00	02-AUG-2019
INDU	NIHALANI	NA				BHARAT PETROLEUM CORPORAOTI	INDIA	MAHARASHTRA	MUMBAI		400015		PLLL067522	Amount for unclaimed and	250.00	02-AUG-2019
BHALCHANDR	GOKHALE	NA				6/6 BEDEKAR SADAN MOGAL LANE	INDIA	MAHARASHTRA	MUMBAI		400016		PLLL064926	Amount for unclaimed and	500.00	02-AUG-2019
J	MEHTA	AMRITLAL	A	MEHTA		3/83 MADHU MAHAL K A SUBRA M	INDIA	MAHARASHTRA	MUMBAI		400019		PLLL684316	Amount for unclaimed and	250.00	02-AUG-2019
MANISHA	SUSHIL	DANGLE	NA			DEV RATNA SOC SHRIRANG BLDG N	INDIA	MAHARASHTRA	MUMBAI		400022		PLLL066855	Amount for unclaimed and	500.00	02-AUG-2019
HARISH	R	SHAH	NA			226/27 AZ RAM VIWAS TAMIL SAN	INDIA	MAHARASHTRA	MUMBAI		400022		PLLL651733	Amount for unclaimed and	500.00	02-AUG-2019
RAMACHANDRA	HADHAV	TEJALE	NA			INDIAN OIL CORPORATION LTD 254	INDIA	MAHARASHTRA	MUMBAI		400025		PLLL064958	Amount for unclaimed and	1000.00	02-AUG-2019
SARJOINI	MARK	BASAVANT	NA			MARATHA HOSPITAL COMPOUND	INDIA	MAHARASHTRA	MUMBAI		400027		PLLL680158	Amount for unclaimed and	250.00	02-AUG-2019
RAJAN	KASHINATH	PURAV	NA			R K BLDG NO 1 22/A 1ST FLOOR CO	INDIA	MAHARASHTRA	MUMBAI		400028		PLLL681508	Amount for unclaimed and	250.00	02-AUG-2019
BABAN	WAMAN	PAWAR	NA			91/6 TRANSISIT CAMP NO 2/DNYA	INDIA	MAHARASHTRA	MUMBAI		400031		PLLL066867	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASH	RAJARAM	JADHAV	RAJARAM	BHIKAJI	JADHAV	147/84 DIGVIJAY MILLS CHAWLS D	INDIA	MAHARASHTRA	MUMBAI		400033		PLLL046302	Amount for unclaimed and	500.00	02-AUG-2019
ANJALI	NARAYANDAS	GUPTA	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033		PLLL675683	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	DHARMENDRA	HARILALRAJPUT	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033		PLLL675684	Amount for unclaimed and	250.00	02-AUG-2019
VAIBHAVI	D	RAJPUT	NA			MAIN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033		PLLL675685	Amount for unclaimed and	250.00	02-AUG-2019
HARILAL	HERGOVAN	RAJPUT	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033		PLLL675686	Amount for unclaimed and	250.00	02-AUG-2019
SMT	LATA	HARILALRAJPUT	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033		PLLL675687	Amount for unclaimed and	250.00	02-AUG-2019
NARAYANDAS	NATWARLALRAJ	NA				MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033		PLLL677343	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	NATWARLAL	HERGOVANRAJ	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033		PLLL677344	Amount for unclaimed and	250.00	02-AUG-2019
B	DALVI	NA				ARYA NAGAR 14/3 TARDEO TULSI	INDIA	MAHARASHTRA	MUMBAI		400034		PLLL064986	Amount for unclaimed and	1000.00	02-AUG-2019
LALIT	SANWAL	NA				A-10 CHAND SOCIETY JIJHU CHURC	INDIA	MAHARASHTRA	MUMBAI		400049		PLLL667352	Amount for unclaimed and	1250.00	02-AUG-2019
SHAILENDRA	KUMAR	VERMA	NA			C-4/74 ONGC COLONY BANDRA RE	INDIA	MAHARASHTRA	MUMBAI		400050		PLLL066890	Amount for unclaimed and	2000.00	02-AUG-2019
HARSH	MANI	YYAS	NA			C-3/43 O N G C COLONY RECLAMA	INDIA	MAHARASHTRA	MUMBAI		400050		PLLL066891	Amount for unclaimed and	1000.00	02-AUG-2019
SYAMAL	CHANDRA	MUKHERJEE	NA			ONGC COLONY BLDG RUDRASAGAR	INDIA	MAHARASHTRA	MUMBAI		400050		PLLL066900	Amount for unclaimed and	1000.00	02-AUG-2019
KALPANA	CHOURASIVA	NA				NO ADDRESS PETROMET LNG LIMIT	INDIA	DELHI	NEW DELHI		PLLL067882			Amount for unclaimed and	500.00	02-AUG-2019
UDAY	SHANKAR	GELLI	NA			FLAT 518, RAJEJA CREST NO 3 OFF	INDIA	MAHARASHTRA	MUMBAI		400053		PLLL234195	Amount for unclaimed and	1750.00	02-AUG-2019
RASHMI	TYAGI	NA				58 MONALISA JOHN BAPTISTS ROA	INDIA	MAHARASHTRA	MUMBAI		400050		PLLL652635	Amount for unclaimed and	250.00	02-AUG-2019
N	SAYED	NA				C/O NILOFER S KHAN 2 DIAMOND	INDIA	MAHARASHTRA	MUMBAI		400050		PLLL684318	Amount for unclaimed and	250.00	02-AUG-2019
N	SAYED	NA				C/O MO:PFER S LIAM 2 DIAMOND	INDIA	MAHARASHTRA	MUMBAI		400050		PLLL684319	Amount for unclaimed and	250.00	02-AUG-2019
S	GHAJ	NA				IS DEPT INIDN OIL BHAVAN 6-GALI	INDIA	MAHARASHTRA	MUMBAI		400051		PLLL065081	Amount for unclaimed and	250.00	02-AUG-2019
A	M	KUMAR	NA			A-83/104 ONGC COLONY GOKULDI	INDIA	MAHARASHTRA	MUMBAI		400051		PLLL066905	Amount for unclaimed and	500.00	02-AUG-2019
SARVA	JEET	SINDH	NA			N-7/3 ONGC COLONY BANDRA KUR	INDIA	MAHARASHTRA	MUMBAI		400051		PLLL066906	Amount for unclaimed and	1000.00	02-AUG-2019
PRADIP	MAMZUMDAR	NA				INDIAN OIL CORPN G 9 ALI VAVAR	INDIA	MAHARASHTRA	MUMBAI		400051		PLLL066911	Amount for unclaimed and	1000.00	02-AUG-2019
N	RAJESHUSUDAN	NA				A-53 KRISHNA KUNJ C/S LOKHAND	INDIA	MAHARASHTRA	MUMBAI		400053		PLLL066926	Amount for unclaimed and	500.00	02-AUG-2019
ROMA	SIRKAR	NA				B/33 INDR SUKH CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI		400053		PLLL066931	Amount for unclaimed and	500.00	02-AUG-2019
RAJENDRA	MAHADEO	KHAMKAR	NA			A-8 JANWANT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400053		PLLL066933	Amount for unclaimed and	500.00	02-AUG-2019
GURNAM	SINGH	BAJWA	VIRSA	SINGH		HOUSE NO.84,TYPE-IV PUNE CO	INDIA	PUNJAB	ROPAR		140001		IN300940-IN300940-14	Amount for unclaimed and	500.00	02-AUG-2019
AMIT	SHARMA	HARGOPAL	SHARMA			H NO 1796A PUCCA BAGH ROOPNA	INDIA	PUNJAB	ROPAR		140001		IN302236-IN302236-14	Amount for unclaimed and	3.00	02-AUG-2019
JASPAL	SINGH	SHADI	SINGH			H NO 137 BELA RAOD PART II BEAN	INDIA	PUNJAB	ROPAR		140001		IN301143-IN301143-14	Amount for unclaimed and		

DHARMINDER	SINGH	CHAUHAN	PRITHVI	SINGH	CHAUHAN	H NO 316 TYPE-2 SECTOR 1 RUPNA	INDIA	PUNJAB	ROPAR		140126		IN301143-IN301143-10	Amount for unclaimed and u	1000.00	02-AUG-2019
BALRAM	KUMAR		NA			VILL AND PO BASS TEH ANANDPUR	INDIA	PUNJAB	ROPAR		140126		IN301143-IN301143-10	Amount for unclaimed and u	500.00	02-AUG-2019
ANIL	KUMAR	DOGRA	NA			H NO 78 PHASE 1 B SHIVALIK AVE	INDIA	PUNJAB	ROPAR		140126		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
JASWANT	KAUR		NA			H NO 11 TYPE 4 SECTOR 4 NAYANA	INDIA	PUNJAB	ROPAR		140126		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
MANJU	DUBEY		S	KULDIP	KUMAR	94-R FOCAL POINT AJOLI MOR NA	INDIA	PUNJAB	ROPAR		140126		IN300206-IN300206-11	Amount for unclaimed and u	500.00	02-AUG-2019
GURLAL	SINGH		GIAN	SINGH		HOUSE NO-2237 LANDRAN ROAD	INDIA	PUNJAB	ROPAR		140301		IN301063-IN301063-11	Amount for unclaimed and u	500.00	02-AUG-2019
SANTOSH	VERMA		NA			H NO 3417 Ward No 8 Khara Teh K	INDIA	PUNJAB	ROPAR		140301		IN302834-IN302834-11	Amount for unclaimed and u	500.00	02-AUG-2019
BHUPINDER	KOUR	SODHI	NA			H NO 2 A GOBIND COLONY SAIPUR	INDIA	PUNJAB	RAJOURA		140401		IN301143-IN301143-10	Amount for unclaimed and u	500.00	02-AUG-2019
DHARAM	PAUL	BHALLA	NA			16-F/8 ARYA SMAN MANDIR RD, RA	INDIA	PUNJAB	RAJOURA		140401		IN302269-IN302269-11	Amount for unclaimed and u	1250.00	02-AUG-2019
SUNAINA	BANSAL		NA			H NO 12 SHEETAL COLONY RAJPU	INDIA	PUNJAB	RAJOURA		140401		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
BAL	KRISHAN	SAGGI	NA			29 SBS COLONY RAJOURA	INDIA	PUNJAB	RAJOURA		140401		IN300476-IN300476-41	Amount for unclaimed and u	500.00	02-AUG-2019
BALWINDER	KUMAR		NA			267/2 STREET NO 3 PROFESSOR CO	INDIA	PUNJAB	RAJOURA		140406		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
VIKAS	GARG		KAMLESH	KUMAR	GARG	R/O BASSI PATHANA DISTT FATEH	INDIA	PUNJAB	RAJOURA		140412		IN302269-IN302269-11	Amount for unclaimed and u	10.00	02-AUG-2019
GURBACHAN	SINGH	WADHWAN	NA			VILLAGE AND PO LALRU MANDI DIS	INDIA	PUNJAB	RAJOURA		140501		IN301143-IN301143-10	Amount for unclaimed and u	250.00	02-AUG-2019
SATPAL	SINGH	SODHI	DASONDHA	SINGH	SODHI	H NO 22 AKS COLONY VILL LOHGAR	INDIA	PUNJAB	RAJOURA		140507		IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
A	K	AGGARWAL	SH	LACHMI	CHAND	H NO 28 RAM VIHAR BALTANA TEH	INDIA	PUNJAB	RAJOURA		140604		IN301143-IN301143-10	Amount for unclaimed and u	250.00	02-AUG-2019
RANI	CHAUHAN		AMARNATH	CHAUHAN		H NO-364, SHIVALIK VIHAR 2H-2H	INDIA	PUNJAB	RAJOURA		140603		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SIMLA	RANI		TIRATH	RAM		H NO 252-A AGGAR NAGAR LUDHI	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and u	250.00	02-AUG-2019
L	R	VERMA	S	OAMARNATH		1658-A, GALI NO. 2 NEW PREM NA	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and u	1250.00	02-AUG-2019
GULSHAN	NAKRA		S	OTHAHKARODASS		H NO 725/2-A GURDEV NAGAR LU	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and u	250.00	02-AUG-2019
KARAN	KAPOOR		BUSHAN	KAPOOR		B-1, 1044/B AKASH PURI, CIVIL LI	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and u	250.00	02-AUG-2019
POONAM	GUPTA		NA			304 A AGGAR NAGAR FZR. ROAD	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and u	1000.00	02-AUG-2019
GURSEWAK	SINGH		SH	DALIP	SINGH	H NO 2624 SECTOR 69 MOHALI RO	INDIA	PUNJAB	LUDHIANA		141001		IN301143-IN301143-10	Amount for unclaimed and u	250.00	02-AUG-2019
HARJESH	KUMAR	ARORA	RAMESH	CHANDER		338 MOHALLA KASSIAN TEH PHILL	INDIA	PUNJAB	LUDHIANA		141001		IN301143-IN301143-10	Amount for unclaimed and u	250.00	02-AUG-2019
ANAND	BAGGA		SH	MADAN	MOHANBAGGA	H NO 193 SAHT VIHAR RAJAN EST	INDIA	PUNJAB	LUDHIANA		141001		IN301143-IN301143-10	Amount for unclaimed and u	250.00	02-AUG-2019
AJIT	KUMAR	JAITELY	SH	M	RJAITELY	PUNJAB NATIONAL BANK ZONAL Q	INDIA	PUNJAB	LUDHIANA		141001		IN301143-IN301143-10	Amount for unclaimed and u	1750.00	02-AUG-2019
MR	K	PSWALIA	SH			H NO 701 I BHAI RANDHIR SINGH	INDIA	PUNJAB	LUDHIANA		141001		IN300011-IN300011-11	Amount for unclaimed and u	500.00	02-AUG-2019
APINDER	KAUR		JAGJIT	SINGH		H NO 11300 PARTAP NAGAR GALI	INDIA	PUNJAB	LUDHIANA		141001		IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUMER	KHARBANDA		NA			7 A KALKAJI ENCLAVE RAJU DAIRY	INDIA	PUNJAB	LUDHIANA		141001		IN301127-IN301127-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUKHWANT	SINGH		NAHAR	SINGH		VPO CHAUNTA TEH. & DISTT LUDH	INDIA	PUNJAB	LUDHIANA		141001		IN301127-IN301127-11	Amount for unclaimed and u	250.00	02-AUG-2019
VINOD	KUMAR	MOHINDRA	NA			B 28 South City Ludhiana Punjab	INDIA	PUNJAB	LUDHIANA		141001		IN302871-IN302871-20	Amount for unclaimed and u	250.00	02-AUG-2019
JITENDER	TAH		J	R	TEH	91 F KITCHLU NAGAR LU DHIANA	INDIA	PUNJAB	LUDHIANA		141001		IN300476-IN300476-41	Amount for unclaimed and u	500.00	02-AUG-2019
KULDIP	SINGH		SINGH	SINGH		H NO 580 DUGRI URBAN ESTATE LU	INDIA	PUNJAB	LUDHIANA		141002		IN300708-IN300708-10	Amount for unclaimed and u	250.00	02-AUG-2019
HARMINDER	KAUR		AMARJIT	SINGH		276, PHASE I URBAN ESTATE DOGR	INDIA	PUNJAB	LUDHIANA		141002		IN301846-IN301846-10	Amount for unclaimed and u	250.00	02-AUG-2019
REEMA			TARSEM	LAL		HOUSE NO. 1476 PHASE II URBAN	INDIA	PUNJAB	LUDHIANA		141002		IN301846-IN301846-10	Amount for unclaimed and u	250.00	02-AUG-2019
BHUPINDER	SINGH		HARJIT	SINGH		273 B, 18, NEW MODEL TOWN LU	INDIA	PUNJAB	LUDHIANA		141002		IN301846-IN301846-10	Amount for unclaimed and u	250.00	02-AUG-2019
SANTOSH	BATRA		NA			103 BX MODEL TOWN EXT LU DHIA	INDIA	PUNJAB	LUDHIANA		141002		IN301143-IN301143-10	Amount for unclaimed and u	250.00	02-AUG-2019
AMRIT	PAL	SINGH	MOHINDER	SINGH		3476, MIG FLOTS, URBAN ESTATE,	INDIA	PUNJAB	LUDHIANA		141003		IN301846-IN301846-10	Amount for unclaimed and u	500.00	02-AUG-2019
SANJEEV	KUMAR		S	IOSHJOGINDERPAULJAIN		M/S S.K. HOSIERY WORKS ST NO 14	INDIA	PUNJAB	LUDHIANA		141003		IN301846-IN301846-10	Amount for unclaimed and u	250.00	02-AUG-2019
S	K	BATRA	VED	PARAKSH	BATRA	HOUSE NO 2113 /1 STREET NO 25	INDIA	PUNJAB	LUDHIANA		141003		IN300708-IN300708-10	Amount for unclaimed and u	250.00	02-AUG-2019
SRININDER	KAUR		S	KULDEEPSINGH		27/12, DEEPAK NAGAR DUGRI NAGA	INDIA	PUNJAB	LUDHIANA		141003		IN301846-IN301846-10	Amount for unclaimed and u	125.00	02-AUG-2019
PHAGLUNI	RAM		LATE	SRI	PARBHATIRAM	222, VISHNU PURI BUTTESHWAR, M	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
ATTAR	SINGH		TEJ	SINGH		NAYA NAGLA LINE NO 2 MATHUR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
TEJ	SINGH		HAR	SAHAY		QTR NO 5/389 M R NAGAR MATHU	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
SHIV	LAL		RAM	CHARAN		C-13, ANAND KUNJ MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
LAKHAN	SINGH		BALO	SINGH		A-38 INDU PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
DEVI	PRASAD		NA			B 50 MOTI KUNJ EXTN DHAULIPYAL	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SAUDAN	SINGH		HARDAM	SINGH		VILL- DHANA TEJA POST- BARARI	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	CHAND		NA			VILL DHANATEJA PO BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
NAND	LAL	CHATURVEDI	NA			H NO. 579/A GALI BHIKHAND CHA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
ARVIND	KUMAR	SAXENA	SRI	RP	SAXENA	LIG-45-C MAHAVIDYA COLONY 2ND	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
KISHAN	SINGH		SRI	BANI	SINGH	D-54, SHASTRI NAGAR KRISHNA NA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
HUKAM	SINGH		LATE	SRI	MAKHKHANSINGH	EC-42, CHANDANVAN COLONY MA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
NINNU	RAM		BHAGWAN	DAS		Q NO 6/07 MATHURA REFINERY N	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
RATAN	SINGH		NA			A 50 MOTI KUNJ EXTENTION MAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
KIRAN	SHUKLA		UMESH	SHUKLA		B 130 MOTI KUNJ MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
HIREESH	KUMAR	SHARMA	NA			H NO. A-28, MOTI KUNJ EXTN MA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	BABU	MEENA	LATE	SRI	DALCHAND	C-130 INDU PURAM RAGHI BAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
BIJENDER	SINGH		CHEDA	LAL		39 A, NATWAR NAGAR DHOLI PIYAL	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
HARVINDRA	SINGH	NANDA	JAIMAL	SINGH	NANDA	H NO 253 SADAR BAZAR MATHUR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	2500.00	02-AUG-2019
P	S	PAL	SHRI	CHUNNI	LAL	IB/2121, BAHADURPUR MATHU	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
MOOL	CHAND		SHRI	BHOORI	SINGH	S/O BHOORI SINGH OV, CIVIL LINE	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
BHIM	SEN		NA			H NO. 6/32 CIVIL LINE BEHIND NC	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	3.00	02-AUG-2019
LAXMAN	SINGH		LATE	RAGHU	NATH	S/129 TOWNSHIP COLONY MATHU	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
VIMAL	KUMAR	KATARA	LATE	SURESH	KUMARKATARA	B-55 MOTI KUNJ EXTENSION MAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
NAV	RATAN		SHRI	GARIB	DAS	F/C 37 CHANDAN VAN MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
TULA	RAM		CHHIDDA	SINGH		H NO A 2A MOTI KUNJ EXTENSION	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
BADAN	SINGH		LATE	SI	MOHANSINGH	74, NARSI PURAM PO BAAD MAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
BAGALI	PRASAD		NA			F-48, MADHAV PURI MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
CHARAN	SINGH		SH	BHOORISINGH		S, PREETI VIHAR NEAR CHANDRA P	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
MEHTAB	SINGH		LATE	DHARM	SINGH	VILL- NAGLA ABUA, P O KOSI	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
GULAB	SINGH		LATE	SHRI	SOBARANSINGH	ANAND KUNJ BIRAJAPUR NEAR ART	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDAN	KUMAR		SRI	UMESH	PRASADSINGH	G. NO.-5/67 MATHURA REFINERY I	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SUJAN	SINGH		SHRI	HARI	SINGH	H NO.-30 LAJPAT NAGAR DELHI AG	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
SHIV	CHANDAN		SHRI	DHALLA	RAM	C-9, CHANDAN VAN MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
KAMAL	SINGH		SHRI	GYASI	RAM	A, MIG RONCHI BANGAR KADAM	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
THAN	SINGH		NA			MNO-19/A, DRIVIL NAGAR KRISHN	INDIA	UTTAR PRADESH	MATHURA		281001		IN301			

JITENDRA	PRAKASH	SHARMA	LATE	M	SSHARMA	A 61 MOTI KUNJ EXTENSION	MATHURA	UTTAR PRADESH	MATHURA	281002	IN301557-IN301557-1	Amount for unclaimed and	750.00	02-AUG-2019
ARUN	KUMAR	SAXENA	NA			HNO-66, SADAR BAZAR	MATHURA	UTTAR PRADESH	MATHURA	281002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
D	K	SHARMA	SHRI	J	PSHARMA	956/1, JAMUNA BAGH ROAD	SADA	UTTAR PRADESH	MATHURA	281003	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
JWALA	PRASAD		NA			House No. 3 Baldeo Puri Extension		UTTAR PRADESH	MATHURA	281004	IN301758-IN301758-1	Amount for unclaimed and	500.00	02-AUG-2019
SATISH	CHANDRA	GARG	NA			A-45, MADHAV PURI, MAHOLI ROAD		UTTAR PRADESH	MATHURA	281004	IN301006-IN301006-1	Amount for unclaimed and	250.00	02-AUG-2019
TUSHARKUMAR	VISHANJI	VORA	VISHANJI	KHIMI	VORA	MAIN BAZAR ASHPURA VAS	BHAI	GUJARAT	BHUJ	370140	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
AMITKUMAR	VISHANJI	VORA	VISHANJI	KHIMI	VORA	MAIN BAZAR ASHPURA VAS	BHAI	GUJARAT	BHUJ	370140	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
ALI	HAJA	HAJA	HAJA	JAGA	HARIJAN	AT BHUJGANVA TA RAJPUT DIST	KUNDA	GUJARAT	BHUJ	370155	IN300484-IN300484-1	Amount for unclaimed and	250.00	02-AUG-2019
MEHTA	PRASHANT	PRABHULAL	MEHTA	PRABHULAL	M	PURADI VAS RAHAFUR	KUTCH	GUJARAT	BHUJ	370165	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
CHIRAG	R	BHARADIA	RAMESHCHANDRA	J	BHARADIA	PLOT-647 DC 5 PANJO GHAR	ADIPUR	GUJARAT	BHUJ	370201	IN301991-IN301991-1	Amount for unclaimed and	250.00	02-AUG-2019
BHARTSINH	R	RAJPUT	RAMSINH	J	RAJPUT	NEW SUNDERPUR, GANDHIDHAM		GUJARAT	BHUJ	370201	IN300974-IN300974-1	Amount for unclaimed and	500.00	02-AUG-2019
V	THIRUNAVUKKARASU	K		VATHILINGAM		OLD NO 140 NEW NO 46 THIRUVAR		TAMIL NADU	TIRUCHIRAPPALLI	620005	IN300484-IN300484-1	Amount for unclaimed and	1500.00	02-AUG-2019
RAJIV	PRAKASH	D	N	PRASAD		PLOT NO 34 WARD 10 A GANDHI		GUJARAT	BHUJ	370201	IN300484-IN300484-1	Amount for unclaimed and	250.00	02-AUG-2019
VINAYA	SRIDHARA	BHAT	SRIDHARA	BHAT		FLAT NO 104 NEELKANTH TOWER		GUJARAT	BHUJ	370201	IN300239-IN300239-1	Amount for unclaimed and	500.00	02-AUG-2019
RENOJ	ALEX	KORAH	E	V	KORAH	D3/1 IOCL KBPL COLONY WARD 10		GUJARAT	BHUJ	370201	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
GOSWAMI	DILIP	PREMGIRI	GOSWAMI	PREMGIRI		756 MIG NEW HOUSING BOARD GA		GUJARAT	BHUJ	370201	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
JITENDRA	BHIKHUBHAI	BAKOTRA	NA			T NO-11 PLOT NO 65/66 SECTOR-2		GUJARAT	BHUJ	370201	IN300214-IN300214-1	Amount for unclaimed and	50.00	02-AUG-2019
LALSINGH	DHEERBAHADUR	SARKI	DHEERBAHADUR			JANATA COLONY 5 H X 99 GOPALP		GUJARAT	BHUJ	370201	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
ARVIND	V	CHUDASAMA	NA			SHX 143 JANTA COLONY GOPALPUR		GUJARAT	BHUJ	370201	IN301039-IN301039-2	Amount for unclaimed and	750.00	02-AUG-2019
ASHUTOSH	KUMAR	GIRI	RAMESHWAR	GIRI		UNION BANK OF INDIA REGIONAL		WEST BENGAL	SILIGURI	734001	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
JAMAN	KEHSUMAL	NANDA	KEHSUMAL	NANDA		PLOT NO 152 A WARD 4 B ADIPUR		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	1000.00	02-AUG-2019
ASHOK	SHANKERLAL	THAKORE	SHANKERLAL	RAMJIBHAI	THAKORE	PLOT NO 355 SECTOR 12 C ULELA S		GUJARAT	BHUJ	370201	IN301039-IN301039-2	Amount for unclaimed and	1000.00	02-AUG-2019
BHIMA	HAMIR	GADHVI	HAMIR	KARSANBHAI	GADHVI	INDIAN OIL CORPORATION HOUSE		GUJARAT	BHUJ	370201	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
ANITA	CHADHA	NA				PLOT NO 31/32 SEC 10 C 6 10 C 6		GUJARAT	BHUJ	370201	IN301039-IN301039-2	Amount for unclaimed and	1250.00	02-AUG-2019
ANIL	CHADHA	NA				PLOT NO 31/32 SECTOR IOC GIDC		GUJARAT	BHUJ	370201	IN301039-IN301039-2	Amount for unclaimed and	1250.00	02-AUG-2019
PARMAR	SHIVABHAI	DHINGABHAI	PARMAR	DHINGABHAI		10 C K HARROHAR, GANDHIDHAM		GUJARAT	BHUJ	370201	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
JNYANANJOY	BRAMHA	DHANANJOY	BHAMHA			INDIAN OIL NAGAR 12 B PLOT NO 2		GUJARAT	BHUJ	370203	IN300476-IN300476-6	Amount for unclaimed and	250.00	02-AUG-2019
PRADIP	B	NAGORI	BHAGIRATH	NAGORI		S F 5, NIRAY APPTS PLOT NO 33, W		GUJARAT	BHUJ	370204	IN300484-IN300484-1	Amount for unclaimed and	1750.00	02-AUG-2019
ANIL	INDERMAL	KIRPALANI	INDERMAL	SOBHAI	KIRPALANI	SAX 22 NEAR DR JOSHI CLINIC ADI		GUJARAT	BHUJ	370205	IN300269-IN300269-1	Amount for unclaimed and	313.00	02-AUG-2019
MAHESH	V	PARMAR	NA			TDX 48, ADIPUR-KUTCH.		GUJARAT	BHUJ	370205	IN300974-IN300974-1	Amount for unclaimed and	1000.00	02-AUG-2019
N	J	MEHTA	JUGALRAJ	MEHTA		PLOT NO. 241 48, ADIPUR-KUTCH		GUJARAT	BHUJ	370205	IN300974-IN300974-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRASINH	JATUBHA	JADEJA	JATUBHA	JADEJA		STAFF QUARTER NO. C/9, GOVT. B		GUJARAT	BHUJ	370205	IN300974-IN300974-1	Amount for unclaimed and	250.00	02-AUG-2019
ARVIND	KUMAR	YADAVA	NA			221-A, HEMU KALANI NAGAR, WAR		GUJARAT	BHUJ	370205	IN300974-IN300974-1	Amount for unclaimed and	250.00	02-AUG-2019
MEENA	M	SONI	MAHENDRA			PLOT NO. 435/1, WARD NO. 3-B, R		GUJARAT	BHUJ	370205	IN300974-IN300974-1	Amount for unclaimed and	125.00	02-AUG-2019
JAYA	K	NA				TRS 183 ADIPUR ADIPUR GUJARAT		GUJARAT	BHUJ	370205	IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
MUKESH	R	DAVE	RASIKAL	H	DAVE	NEELKANTH NAGAR SOCIETY WARD		GUJARAT	BHUJ	370205	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
NITIN	M	GOHIL	MADHUBHAI	N	GOHIL	H-3 NILKANTH NAGAR P-10 SEC-4		GUJARAT	BHUJ	370205	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
NARENDRA	GORDHANDAS	JOSHI	GORDHANDAS	LALJI	JOSHI	SGX 58 JANTA COLONY ADIPUR	KUNDA	GUJARAT	BHUJ	370205	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
LATA	ISHWAR	BHAI	LATA	MANJI	BHAI	SAI ASHIZH SOCIETY 4/B ADIPUR	A	GUJARAT	BHUJ	370205	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BATI	DINESH	BHURABHAI	NA			HNO 418 WARD 3 B VANDANA SOCI		GUJARAT	BHUJ	370205	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KAMLESH	G	CHANDANANI	NA			SEX 14 ADIPUR GUJARAT		GUJARAT	BHUJ	370205	IN300513-IN300513-1	Amount for unclaimed and	63.00	02-AUG-2019
PRITI	BELLANI	GUL				PLOT NO 421 A WARD 2B ADIPUR		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	750.00	02-AUG-2019
VISHNI	ROOPKUMAR	TAMNA	ROOPKUMAR			PLOT NO 266 WARD 2B ADIPUR	KUNDA	GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	1500.00	02-AUG-2019
MURLIDHAR	NARAYANDAS	SHARMA	NARAYANDAS	NATHURAM	SHARMA	KRISHNA KUNI PLOT NO 212 WARD		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
JAWAHAR	RAMNANI	NA				PLOT NO 197 JAY KRISH WARD NO		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	M	MAHESHWARI	MAYABHAI	MAHESHWARI		JANTA HOUSE NO 29 NEAR SRC BU		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	1000.00	02-AUG-2019
RAMESH	AJITKUMAR	LALWANI	NA			STONE HEAVEN PLOT NO 55 WARD		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
VASUDEV	GOBINDRAM	GALANI	GOBINDRAM			PLOT NO 199 WARD NO 3/B POST		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	DEVANDAS	TEWANI	DEVANDAS	NECHALDAS	TEWANI	PLOT NO 110 WARD 3 B ADIPUR	KUNDA	GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
SUNDER	SHANKERLAL	KHETANI	SHANKERLAL	KHETANI		PLOT NO 79 WARD 3 B ADIPUR	KUNDA	GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
BAROT	HARSHAD	BABUBHAI	BAROT	BABUBHAI	B	PLOT NO 253 WARD NO 4/B ADIPU		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	BHAGWANDAS	TANDON	BHAGWANDAS	TANDON		PLOT NO 91 WARD NO 3 A ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	1000.00	02-AUG-2019
RAVINDER	SHANKERRAO	TALLEL	SHANKERRAO			PLOT NO 60 WARD 3B ADIPUR	KUNDA	GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
RAJKUMAR	PREMCHAND	KHIANI	PREMCHAND	KHIANI		PLOT NO 419 WARD 5/A ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	750.00	02-AUG-2019
SOHANLAL	NATHURAM	BADOLIYA	NATHURAM	BADOLIYA		PLOT NO 351 / 7 B ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
RANJITSINH	MADARSINH	JADEJA	MADARSINH	JADEJA		PLOT NO 420/18 VANDANA SOCIETY		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	1000.00	02-AUG-2019
VARSHA	THACKER	NA				WARD 3/B PLOT NO 98 NEAR ST X		GUJARAT	BHUJ	370205	IN301039-IN301039-2	Amount for unclaimed and	1250.00	02-AUG-2019
KAPILABEN	V	PANDYA	NA		PANDYA	AT AND PO-PANDARWADA TA-KHA		GUJARAT	GODHRA	389232	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHAH	SHARDABEN	NA				207, RAMPUR (SANT) 3, TAL- SANT		GUJARAT	GODHRA	389240	IN300243-IN300243-1	Amount for unclaimed and	250.00	02-AUG-2019
PANCHAL	MANISHKUMAR	PANCHAL	KANYALAL			AT. PO. MALVAN, TA. SANTRAMPUR		GUJARAT	GODHRA	389260	IN302582-IN302582-1	Amount for unclaimed and	500.00	02-AUG-2019
PATEL	RAYIBHAI	LALABHAI	PATEL	LALABHAI		RATNDIP SOCIETY, MANGALYOTI		GUJARAT	GODHRA	389260	IN302582-IN302582-1	Amount for unclaimed and	500.00	02-AUG-2019
PATEL	MAHENDRABHAI	SHIVABHAI	NA			AT- PATEL FALIYA, PO- RAFAJ, SANT		GUJARAT	GODHRA	389260	IN302582-IN302582-1	Amount for unclaimed and	63.00	02-AUG-2019
RAMJIBHAI	PANCHAL	NARANBHAI	PANCHAL			AT ENDRA PO NANI KHERSOLI TA SJ		GUJARAT	GODHRA	389265	IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
SAVARIAPPAN	ASIRVADAM	DOMINICSAVIO	SAVARIAPPAN	ASIRVADAM		19 VALLABHNAGAR SOCIETY KALO		GUJARAT	GODHRA	389330	IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
KALPANABEN	S	MAJUMDAR	SHASHIKANT	MAJUMDAR		SWAMINARAYAN SOCIETY DEROL	SINDIA	GUJARAT	GODHRA	389330	IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
KIRITKUMAR	KARSHANBHAI	SARDHARA	KARSHANBHAI	SARDHARA		E-301 VRAJ DARSHAN RESI VRAJ C		GUJARAT	SURAT	394180	IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019
RAJENDRAKUMAR	G	PATEL	NA			AKSHAR KUNI SARVODAYA SOCIETY	INDIA	GUJARAT	GODHRA	389380	IN301991-IN301991-1	Amount for unclaimed and	125.00	02-AUG-2019
NATWARLAL	GIRAJYASHANKAR	RAVAL	GIRAJYASHANKAR	NARMADASHANKAR	RAVAL	631, SAMRAT NAGAR BAMROLI RO		GUJARAT	GODHRA	389001	IN301991-IN301991-1	Amount for unclaimed and	500.00	02-AUG-2019
SHENIBEN	LUNABHAI	MINAMA	NA			E/99 SHREEJI TENAMENTS PO UNDI		GUJARAT	VADODARA	390000	IN300757-IN300757-1	Amount for unclaimed and	500.00	02-AUG-2019
NAUSHEEN	SAIYED	NA				FIRDAUS OPP. SHARDA MANDIR HI		GUJARAT	VADODARA	390001	IN301991-IN301991-1	Amount for unclaimed and	125.00	02-AUG-2019
GOHIL	SURESHBHAI	MANGALBHAI	GOHIL	MANGALBHAI	BHARATBHAI	AT FAJALPUR NEAR HEAD WORKS		GUJARAT	VADODARA	390001	IN300757-IN300757-1	Amount for unclaimed and	1000.00	02-AUG-2019
AJAY	MARUTIRAO	GUNJAL	NA			BABAJIPURA, RAJMAHEE ROAD, VA		GUJARAT	VADODARA	390001	IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	ANANDRAO	KADANI	ANAND	NARAYAN	KADAM	KAMTEKAR'S WALDE BARAJI PURA		GUJARAT	VADODARA	390001	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GOUDHARTH	RASIKLAL	JASWAL	RASIKLAL	TRIKAMLAL	JASWAL	B-1 SUNDARVAN SOCIETY 5/B BH		GUJARAT	VADODARA	390001	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
YAKUB	AZIZ	GALLA	AZIZ	MAJID	GALLA	AT PO RAILWAY POLICE H Q,KOTHI		GUJARAT	VADODARA	390001	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHANTILAL	SOLANKI	NA				AMBALI POLE RANOLI DIST BAROD		GUJARAT	VADODARA	390001	IN300294-IN300294-1	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	SUKHDEV	SAPKALE	NA			A/6 KUNAL BANGLOW NEAR ANAMD		GUJARAT	VADODARA	390001	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KALPESH	NARENDRA	BHAI	NERENDRA	BHAI	FPATEL	A 30 BALAJI DUPLEX PARIVAR CHAR		GUJARAT	VADODARA	390019	IN301330-IN301330-1	Amount for unclaimed and	1500.00	02-AUG-2019
PARMAR	SURESH	MANILAL	MANILAL			B-14, ARADHANA SOCIETY NEW SA		GUJARAT	VADODARA	390002	IN301991-IN301991-1	Amount for unclaimed and	125.00	02-AUG-2019
JANAKSINH	G	ZALA	GULABSINH	M	ZALA	182-B, NATASHA PARK-2 CHHNI JA		GUJARAT	VADODARA	390002	IN301991-IN30199			

SUSHIL	DHYANI	DAVE	DIWAKAR	DUTT	DHYANI	76404 F CPL DHYANI S MF L 2331	INDIA	GUJARAT	VADODARA	390006		IN301774-IN301774-11	Amount for unclaimed and u	125.00	02-AUG-2019
JIGNESH	UMIYASHANKAR	NA	NA			C/20 DHANLAXMI SOCIETY HARI	INDIA	GUJARAT	VADODARA	390006		IN301774-IN301774-13	Amount for unclaimed and u	150.00	02-AUG-2019
PRAMODI	DILIPKUMAR	BHAVSAR	DILIPKUMAR	BHAVSAR		C 66 PARAGRAJ SOCIETY B/H RAJDI	INDIA	GUJARAT	VADODARA	390006		IN301330-IN301330-26	Amount for unclaimed and u	25.00	02-AUG-2019
AMITABH	PANDA	SHAH	PRAFULLA	CHANDRA	PANDA	201- VASUNDHRA APPRTMENT ESI	INDIA	GUJARAT	VADODARA	390007		IN301991-IN301991-14	Amount for unclaimed and u	250.00	02-AUG-2019
MEHUL	K	SHAH	KRISHNAKANT	R	SHAH	15 SEVAK NAGAR B/H GAUTAM NA	INDIA	GUJARAT	VADODARA	390007		IN300126-IN300126-11	Amount for unclaimed and u	2500.00	02-AUG-2019
PREMABHAI	VAJIBHAI	MODY	NA	NA		B/6 JAYSHREE NARAYAN NAGAR OH	INDIA	GUJARAT	VADODARA	390007		IN300394-IN300394-12	Amount for unclaimed and u	1000.00	02-AUG-2019
ANUPKUMAR	HASIMUKHLAL	MODY	HASIMUKHLAL	OCHHAVLAL	MODY	10 BADSHAH NAGAR SOC DINESH H	INDIA	GUJARAT	VADODARA	390020		IN300513-IN300513-12	Amount for unclaimed and u	2500.00	02-AUG-2019
NITIN	NAGINDAS	PARIKH	NAGINDAS	PARSHOTTAMDAS	PARIKH	123 WELCOME FLATS B/200007	INDIA	GUJARAT	VADODARA	390007		IN300214-IN300214-12	Amount for unclaimed and u	500.00	02-AUG-2019
PRASHANT	B	GATTANI	BHAGWAN	DASJI	GATTANI	LINDE PROCESS TECHNOLOGIES	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-13	Amount for unclaimed and u	1250.00	02-AUG-2019
CHIRAG	S	PATEL	NA	NA		BRINDAVAN B/H MIRAJ APPTS RAC	INDIA	GUJARAT	VADODARA	390007		IN301330-IN301330-13	Amount for unclaimed and u	2500.00	02-AUG-2019
SUMIT	PAUL	NA	NA	NA		B-7 AKHAND DHARA AVENUE SAMI	INDIA	GUJARAT	VADODARA	390008		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
SAMBHU	NATH	PAUL	RANJAN	KUMAR	PAUL	SONRTARI FLAT NO 28 40 SWAMI	INDIA	WEST BENGAL	KOLKATA	700032		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
NITEESH	SINGH	LATE	SHRI	MSINGH		FLAT NO 403, BALAJI RESIDENCY 2	INDIA	GUJARAT	VADODARA	390011		IN301653-IN301653-10	Amount for unclaimed and u	1000.00	02-AUG-2019
JYOTSANABEN	VIRENDRA	PANDYA	VIRENDRA	R	PANDYA	A - 55, MADHUKUMI SOCIETY OPP	INDIA	GUJARAT	VADODARA	390009		IN301991-IN301991-10	Amount for unclaimed and u	5000.00	02-AUG-2019
PATEL	CHIMANBHAI	DEVSIJBHAI	DEVSIJBHAI	PATEL		C/8, MANEK PARK SOCIETY TARSALI	INDIA	GUJARAT	VADODARA	390009		IN301991-IN301991-10	Amount for unclaimed and u	1000.00	02-AUG-2019
KACHRE	BHIKHA	BAVU	NA	NA		D-27, MANOKAMNA-2 TARSALI BA	INDIA	GUJARAT	VADODARA	390009		IN301991-IN301991-10	Amount for unclaimed and u	5000.00	02-AUG-2019
BHALCHANDRA	DHANESHWAR	PATHAK	DHANESHWAR	PRABHASHANKAR	PATHAK	BRAHMAN FALIYA NR JAIN TEMPLE	INDIA	GUJARAT	VADODARA	390009		IN301485-IN301485-10	Amount for unclaimed and u	250.00	02-AUG-2019
ROHANKUMAR	JAGATKUMAR	PATEL	JAGATKUMAR	JIVABHAI	PATEL	C-112, RAVI PARK SOCIETY B/H MQ	INDIA	GUJARAT	VADODARA	390009		IN301991-IN301991-10	Amount for unclaimed and u	58.00	02-AUG-2019
LATA	MAHESHWARI	NA	NA	DEVAKI	NANDAN	D-303 3RD FLOOR SHAIL RAJ COM	INDIA	GUJARAT	VADODARA	390009		IN300394-IN300394-11	Amount for unclaimed and u	2500.00	02-AUG-2019
MINESH	ARVINDBHAI	PATEL	NA	NA		NO 6 VIMAL SOCIETY OPP ONGC MI	INDIA	GUJARAT	VADODARA	390009		IN300513-IN300513-13	Amount for unclaimed and u	625.00	02-AUG-2019
S	BISWAS	LATE	AJIT	KUMARBISWAS		41/A DIVYAJYOT SOCIETY NEAR RA	INDIA	GUJARAT	VADODARA	390009		IN300888-IN300888-13	Amount for unclaimed and u	2500.00	02-AUG-2019
NEHA	GUPTA	A	K	GUPTA		NO 302 PRATAP TOWER 1 G MARG	INDIA	GUJARAT	VADODARA	390009		IN300394-IN300394-12	Amount for unclaimed and u	1000.00	02-AUG-2019
NEHA	GUPTA	A	K	GUPTA		X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723895		Amount for unclaimed and u	3.00	02-AUG-2019
NEHA	GUPTA	A	K	GUPTA		X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723896		Amount for unclaimed and u	3.00	02-AUG-2019
NEHA	GUPTA	A	K	GUPTA		X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723897		Amount for unclaimed and u	3.00	02-AUG-2019
NEHA	GUPTA	A	K	GUPTA		X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723898		Amount for unclaimed and u	3.00	02-AUG-2019
NEHA	GUPTA	A	K	GUPTA		X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723899		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	SHRI	M	LGUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723900		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723901		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723902		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723903		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723904		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723905		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723906		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723907		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	SH	M	LGUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723908		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	MR	M	LGUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723909		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723910		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KUMAR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL723911		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KUMAR	GUPTA	M	L	GUPTA	X/1503 STREET NO-6 RAIGARH COL	INDIA	DELHI	NEW DELHI	110031	PPL724027		Amount for unclaimed and u	3.00	02-AUG-2019
ANITA	RANI	RAJENDER	AGGARWAL	AGGARWAL		SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI	110032	PPL719706		Amount for unclaimed and u	3.00	02-AUG-2019
DEEPIKA	AGGARWAL	SURESH	KUMAR	KUMAR		27/109 A PANDEY ROAD OPP SHAH	INDIA	DELHI	NEW DELHI	110032	PPL719707		Amount for unclaimed and u	3.00	02-AUG-2019
SURESH	KUMAR	LATE	BANARJI	DASS		SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI	110032	PPL719708		Amount for unclaimed and u	3.00	02-AUG-2019
SANIY	AGGARWAL	SH	S	NAGGARWAL		SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI	110032	PPL719709		Amount for unclaimed and u	3.00	02-AUG-2019
SANIY	KUMAR	SH	S	NAGGARWAL		1/6003 KABOOL NAGAR SHAHDAR	INDIA	DELHI	NEW DELHI	110032	PPL719710		Amount for unclaimed and u	3.00	02-AUG-2019
SURESH	KUMAR	LATE	SH	BANARSIDASS		27/109A PANDAV ROAD OPP SHAM	INDIA	DELHI	NEW DELHI	110032	PPL720067		Amount for unclaimed and u	3.00	02-AUG-2019
BABITA	AGGARWAL	NA	NA			SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI	110032	PPL950236		Amount for unclaimed and u	13.00	02-AUG-2019
DEEPIKA	GUPTA	NA	NA			C 24 C BLOCK NR MCD SCHOOL MA	INDIA	DELHI	NEW DELHI	110032	PPL950717		Amount for unclaimed and u	3.00	02-AUG-2019
VIVEK	BHARDWAJ	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL719877		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	VATS	RISAL	SINGH			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL719879		Amount for unclaimed and u	3.00	02-AUG-2019
SNEH	VATS	NARESH	VATS			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL719880		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH		VIVEK	BHARDWAJ			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL719881		Amount for unclaimed and u	3.00	02-AUG-2019
SHIKHA		S	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL719882		Amount for unclaimed and u	3.00	02-AUG-2019
S	P	SHARMA	MUNSHI	RANE		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL719883		Amount for unclaimed and u	3.00	02-AUG-2019
HARI	OM	S	P	TAYAL		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722452		Amount for unclaimed and u	3.00	02-AUG-2019
VISHAL	BHARDWAJ	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722453		Amount for unclaimed and u	3.00	02-AUG-2019
SHIKHA	SHARMA	S	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722454		Amount for unclaimed and u	3.00	02-AUG-2019
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722455		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	SHARMA	HARI	OM			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722456		Amount for unclaimed and u	3.00	02-AUG-2019
ANJULA	BHARDWAJ	VISHAL	BHARDWAJ			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722458		Amount for unclaimed and u	3.00	02-AUG-2019
SAROJINI	SHARMA	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722462		Amount for unclaimed and u	3.00	02-AUG-2019
ANJULA	BHARDWAJ	VISHAL	BHARDWAJ			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722464		Amount for unclaimed and u	3.00	02-AUG-2019
SAROJINI	SHARMA	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722466		Amount for unclaimed and u	3.00	02-AUG-2019
HARI	OM	S	P	TAYAL		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722467		Amount for unclaimed and u	3.00	02-AUG-2019
VISHAL	BHARDWAJ	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722468		Amount for unclaimed and u	3.00	02-AUG-2019
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL722469		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA	B	N	BHARGAVA		404 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PPL724935		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA	B	N	BHARGAVA		404 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PPL724936		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	CHAND	BHARGAVA	OM	PRAKASH		404 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PPL724937		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI		NARESH	CHAND			404 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PPL724938		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI		NARESH	CHAND			404 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PPL724939		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI		NARESH	CHAND			404 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PPL724940		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA	B	N	BHARGAVA		404 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PPL724941		Amount for unclaimed and u	3.00	02-AUG-2019
S	MIR	NA	NA			A - 13 ONGC BUILDING PRABHAT C	INDIA	MAHARASHTRA	MUMBAI	400055	PPL065112		Amount for unclaimed and u	500.00	02-AUG-2019
B	SHAH	NA	NA			C N G C FLAT B10 OPP MUNI SCH	INDIA	MAHARASHTRA	MUMBAI	400055	PPL065118		Amount for unclaimed and u	500.00	02-AUG-2019
M	MEHTA	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683792		Amount for unclaimed and u	250.00	02-AUG-2019
DALSUKH	BHIKHABHAI	KANTHARIA	NA	NA		B/14 VIRESHWAR CHAYTA TEJPAL	INDIA	MAHARASHTRA	MUMBAI	400057	PPL684284		Amount for unclaimed and u	500.00	02-AUG-2019
RAVINDRA	KASHINATH	KOLI	NA	NA		INDIAN ICL NAGAR F-74 JP ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PPL066724		Amount for unclaimed and u	500.00	02-AUG-2019
MILIND	BALAJI	MANGALGIRI	NA	NA		JANAI MADHAL PADDA KMAHD IS	INDIA	MAHARASHTRA	MUMBAI	400061	PPL066962		Amount for unclaimed and u	500.00	02-AUG-2019
JAGJEET	SINGH	NA	NA			72/10 BPCI COLONY GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	PPL066981		Amount for unclaimed and u	500.00	02-AUG-2019
TRUPIT	NITESH	METHA	MEHTA	NITESH	GULABBHAI	NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684079		Amount for unclaimed and u	250.00	02-AUG-2019
RAHMIKANT	CHANDRASHANK	PANDYA	NA	NA		B/3-304, KHAJURIA NAGAR, KHAJU	INDIA	MAHARASHTRA	MUMBAI	400067	PPL470852		Amount for unclaimed and u	250.00	02-AUG-2019
M	BHAVSAR	NA													

RAVINDRA	NARAYAN	MAHULKAR	NA			JETHA HOUSE MAHUL VILLAGE PO	INDIA	MAHARASHTRA	MUMBAI	400074	PPL065275		Amount for unclaimed and u	1000.00	02-AUG-2019
THOKLE	S		NA			B 701 TULIP HIRANANDANI GARDE	INDIA	MAHARASHTRA	MUMBAI	400076	PPL065297		Amount for unclaimed and u	500.00	02-AUG-2019
D	BADARINARAYAN		NA			NO C-703 TULIP APTS ADI SHANKAR	INDIA	MAHARASHTRA	MUMBAI	400076	PPL066727		Amount for unclaimed and u	250.00	02-AUG-2019
DHARMESH	MAHENDRA	VORA	NA			B/9 JAY BANDHU 90 FEET ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PPL675787		Amount for unclaimed and u	250.00	02-AUG-2019
DIPIKA	MAHENDRA	VORA	NA			B/9 JAY BANDHU 90 FEET ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PPL675787		Amount for unclaimed and u	250.00	02-AUG-2019
SHIRISH	KUMAR	RAMCHANDRAJAI	NA			1A/27 PRABHAT KRIYASHIL CO OP	INDIA	MAHARASHTRA	MUMBAI	400081	PPL067051		Amount for unclaimed and u	500.00	02-AUG-2019
INDER	SINGH	RANA	NA			155/8 ONGC COLONY VAIBHAV BLU	INDIA	MAHARASHTRA	MUMBAI	400081	PPL067053		Amount for unclaimed and u	500.00	02-AUG-2019
U	DAS		NA			MUMBAI GLOPHOUS SERVICE HO	INDIA	MAHARASHTRA	MUMBAI	400093	PPL067080		Amount for unclaimed and u	500.00	02-AUG-2019
M	SHAH	SHARUNALBEN	RASIKAL	NA		ONGC COLONY QA-1/101 POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	PPL067082		Amount for unclaimed and u	1000.00	02-AUG-2019
V	SEETHAMMA		NA			IDBI BANK C.O. G.SUBRAHMANYA	INDIA	MAHARASHTRA	MUMBAI	400093	PPL072454		Amount for unclaimed and u	2000.00	02-AUG-2019
SANDEEP	K	JAIN	NA			C/O B SUBRAMANYAM HEAD CAP	INDIA	MAHARASHTRA	MUMBAI	400093	PPL074262		Amount for unclaimed and u	2000.00	02-AUG-2019
CHHAYA	BHADRESH	SHAH	NA			IDBI BANK LTD C/O G SUBRAHMAM	INDIA	MAHARASHTRA	MUMBAI	400093	PPL074722		Amount for unclaimed and u	2000.00	02-AUG-2019
RAM	PRAKASH	AGARWAL	NA			H.NO.1-A, NARAYANAAS MORAJRI	INDIA	MAHARASHTRA	MUMBAI	400086	PPL243882		Amount for unclaimed and u	250.00	02-AUG-2019
M	SREEDHARAN		NA			IDBI BNK LTD C/O G SUBRAHMANY	INDIA	MAHARASHTRA	MUMBAI	400093	PPL69789		Amount for unclaimed and u	2000.00	02-AUG-2019
M	PATEL		NA			301/D MUKUND MADHAV MUKUN	INDIA	MAHARASHTRA	MUMBAI	400093	PPL681003		Amount for unclaimed and u	500.00	02-AUG-2019
DESHPANDE	RAMESH	SHAMARAO	NA			103A SANKALP I FILM CITY ROAD P	INDIA	MAHARASHTRA	MUMBAI	400097	PPL067094		Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	KUMAR	GUPTA	S	K	GUPTA	FLAT NO 502 H-B RIDDHI GARDEN	INDIA	MAHARASHTRA	MUMBAI	400097	PPL067099		Amount for unclaimed and u	500.00	02-AUG-2019
PRADEEP	PANDURANG	PATIL	NA			8 HIRAK SOCIETY 96/B MAL BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400097	PPL380455		Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KUMAR		NA			C/302 MAHUDI DARSHAN COOP HS	INDIA	MAHARASHTRA	MUMBAI	400101	PPL067101		Amount for unclaimed and u	500.00	02-AUG-2019
SANKAR	PRASAD	BAGCHI	NA			201 VASUNDHARA THAKUR VILLAG	INDIA	MAHARASHTRA	MUMBAI	400101	PPL067116		Amount for unclaimed and u	500.00	02-AUG-2019
JAGJIVAN	BHAI	JOTIRAM	NA			60/A ISM HOUSE PLOT NO 818/A T	INDIA	MAHARASHTRA	MUMBAI	400101	PPL067123		Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	V	SAWANT	NA			701-B KRISHNA APTS SHEETAL NAG	INDIA	MAHARASHTRA	MUMBAI	400101	PPL678158		Amount for unclaimed and u	500.00	02-AUG-2019
S	NARVEKAR		NA			S V SAWANT 8/157 BORIVALI AMRI	INDIA	MAHARASHTRA	MUMBAI	400103	PPL067130		Amount for unclaimed and u	500.00	02-AUG-2019
M	KEDARE		NA			B 13/20 SANNAN CO CO HSG SOCI	INDIA	MAHARASHTRA	MUMBAI	400104	PPL684274		Amount for unclaimed and u	250.00	02-AUG-2019
KISHOR	LAXMAN	KHARAT	NA			NEW PANEL CIDCO COLONY SECT	INDIA	MAHARASHTRA	PANVEL		PPL65516		Amount for unclaimed and u	500.00	02-AUG-2019
NANDAKUMAR	DATTATRAYA	DOLAS	NA			8/12/304 RUTU ENCLAVE GHUDBU	INDIA	MAHARASHTRA	THANE	400601	PPL067133		Amount for unclaimed and u	500.00	02-AUG-2019
HARISH	SADANAND	SHETTY	NA			105 ADARSHA NAGAR BLDG NO 4	INDIA	MAHARASHTRA	THANE	400601	PPL067137		Amount for unclaimed and u	500.00	02-AUG-2019
KARUNA	ATUL	BHOLE	NA			NO ADDRESS PETRONEL LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL088349		Amount for unclaimed and u	250.00	02-AUG-2019
S	TAWADE		NA			101 SANDESH KUNAL NO 2 APART	INDIA	MAHARASHTRA	THANE	400605	PPL067149		Amount for unclaimed and u	250.00	02-AUG-2019
R	M	GELATAR	NA			BLDG NO 3/D/304 SACTA NAGAR	INDIA	MAHARASHTRA	THANE	400606	PPL684282		Amount for unclaimed and u	250.00	02-AUG-2019
M	GHARAT		NA			C/401 ARENJA TOWERS SECTOR 11	INDIA	MAHARASHTRA	THANE	400614	PPL067161		Amount for unclaimed and u	500.00	02-AUG-2019
ANGARI	RAJASHEB	GADAD	NA			AT DONGRI POST BOKADIVRA TAL	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	PPL064343		Amount for unclaimed and u	250.00	02-AUG-2019
MANISHA	MADHUKAR	PATIL	NA			ROOM NO 1 3RD FLOOR BUILDING	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	PPL066730		Amount for unclaimed and u	250.00	02-AUG-2019
PRAKASH	KESHAV	KAD	NA			AT POST BOKARVIDA TALUKA URAH	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	PPL067181		Amount for unclaimed and u	500.00	02-AUG-2019
HANS	RAJ	YADAV	LATE	RAM	NARESHYADAV	VAIBHAV CO-OP HSG. H-210.1.3	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PPL068350		Amount for unclaimed and u	1000.00	02-AUG-2019
NEELAM	MISHRA	DURGADAS	MISHRA			NARAINPUR CHOWBEPUR VARANA	INDIA	UTTAR PRADESH	VARANASI	221004		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
PRA BHU	NATH	RAI	LATE	PURNMASI	RAI	N-4/35 B-11 MAHAMANA NAGAR	INDIA	UTTAR PRADESH	VARANASI	221005		IN300556-IN300556-1	Amount for unclaimed and u	250.00	02-AUG-2019
BINAY	KUMAR	PRA BHU	NATH	RAI		PLOT.-42, ROHIT NAGAR NARIA	INDIA	UTTAR PRADESH	VARANASI	221005		IN300556-IN300556-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHOBHIT	KUMAR	SRIVASTAVA	SHRI	MBLAL	SRIVASTAVA	PLOT NO 42 ROHIT NAGAR NARIA	INDIA	UTTAR PRADESH	VARANASI	221005		IN300556-IN300556-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUSHANT	KUMAR	MISHRA	SINHSWAR	MISRA		B-3/36 A-4, NEW SAKET NAGAR	INDIA	UTTAR PRADESH	VARANASI	221005		IN300556-IN300556-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRADEEP	KUMAR	VERMA	SHYAM	RAM		DEPT OF FRENCH STUDIES B H U	INDIA	UTTAR PRADESH	VARANASI	221005		IN300214-IN300214-1	Amount for unclaimed and u	100.00	02-AUG-2019
MIRITUNOYA	NATH	SHUKLA	DEVENDRA	NATH	SHUKLA	C/O PRADEEP KUMAR VERMA C/O	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-1	Amount for unclaimed and u	125.00	02-AUG-2019
MUKUL	JAIN	BIMAL	KUMAR	JAIN		223 SATYAM NAGAR COLONY BHAD	INDIA	UTTAR PRADESH	VARANASI	221005		IN301130-IN301130-1	Amount for unclaimed and u	500.00	02-AUG-2019
ABHISHEK	KUMAR	SINGH	NA			B 36/21 CH 9 BRAHMANAND EXTN	INDIA	UTTAR PRADESH	VARANASI	221005		IN301130-IN301130-1	Amount for unclaimed and u	1250.00	02-AUG-2019
BRU	LATA	UPADHYAYA	HAR	DATTA	UPADHYAYA	38 JANKI NAGAR COLONY SAMNE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRADEEP	KUMAR	PARIKH	NA			B-1/98, ASSI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	KESHAR	RAM	GUDARI	RAM		B 34/130 A 1 X BRAHMANAND NAGAR	INDIA	UTTAR PRADESH	VARANASI	221005		IN301130-IN301130-2	Amount for unclaimed and u	500.00	02-AUG-2019
BIMAL	KUMAR	JAIN	LATE	RISHAB	DASIAIN	UNION BANK OF INDIA BRANCH VI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
ARVIND	KUMAR	PRA BHU	NATH	RAI		B 36/21 CH 9 BRAHMANAND EXTN	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	1250.00	02-AUG-2019
ANITA	DEVI	RAM	KESHAR	RAM		PLOT NO 42 ROHIT NAGAR NARIA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
JYOTSNA		DHARMENDRA	KUMAR			C/O RAM KESHAR RAM UNION BAN	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KUMAR	SINGH	SRI	GADADHAR	PRASADSINGH	B 31/83 -2 RASHMI NAGAR COLON	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
MARKANDEY	OJHA	SUKRASHAN	LATE	OJHA		38, JANKI NAGAR COLONY SAMNE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
AJAY	KUMAR	SINGH	SRI	CHANDRA	BHUSHANSINGH	N-1/65 -D -6 SHASHI NAGAR NAG	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
INDRAJEET	KUMAR	LATE	BALDEO	RAM		S-24/6-11, AJAY BIHAR COLONY TA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
SANDEEP	KUMAR	SHRI	GOPAL	JEE		INDANE BOTTLING PLANT HALNOU	INDIA	UTTAR PRADESH	VARANASI	221005		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
KAPIL	DEO	PRASAD	NA			SN- 20/3 -C PAIGAMBERPUR PAN	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-IN300556-1	Amount for unclaimed and u	250.00	02-AUG-2019
UDAI	PRATAP	SINGH	DAYASHANKAR	SINGH		S 17 205 M 33 ASHOK BIHAR COL	INDIA	UTTAR PRADESH	VARANASI	221007		IN300183-IN300183-1	Amount for unclaimed and u	500.00	02-AUG-2019
DEENA	BANDHU	PANDEY	NA			B F 5 13 HARMARAYAN VIHAR SAR	INDIA	UTTAR PRADESH	VARANASI	221007		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	NARAIN	RAI	NA			SN 10/81 C 1 ASHOK MARG SARNI	INDIA	UTTAR PRADESH	VARANASI	221007		IN301130-IN301130-1	Amount for unclaimed and u	500.00	02-AUG-2019
ARUN	KUMAR	RAMA	PATI	YADAV		CANARA BANK SARNAH VARANA	INDIA	UTTAR PRADESH	VARANASI	221007		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR	PRASAD	LAL	CHAND		SA-6/185, A-2K PAHARIA VARANA	INDIA	UTTAR PRADESH	VARANASI	221007		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	KUMAR	LT	SRIRAMNARESHPRASAD			SA-6/2, B-17, SRINAGAR COLONY P	INDIA	UTTAR PRADESH	VARANASI	221007		IN301157-IN301157-2	Amount for unclaimed and u	1000.00	02-AUG-2019
BASANT	DAMLE	CHANDRA	SHEKHAR	JAGNATHDAMLE		C 33/136-A-1 G CHANDUA CHHITTI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR	KUSHWAHA	D	KHUSHWAHA		B 37/67 A A BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301774-IN301774-1	Amount for unclaimed and u	125.00	02-AUG-2019
ANURADHA	GUPTA	NA	G			H.N. D-59-14-MAHMOORGANI VA	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-IN300450-1	Amount for unclaimed and u	250.00	02-AUG-2019
SAROJ	AGRAWAL	SRI	UMA	SHANKERAGRAWAL		PLOT NO 20 VIZYANAGARAM COL	INDIA	UTTAR PRADESH	VARANASI	221010		IN300888-IN300888-1	Amount for unclaimed and u	750.00	02-AUG-2019
SUSHIL	KUMAR	DAMANI	N			D59/98-B-2(PLOT NO-2) SAROJ SA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUMAN	L	DOSHI	NA			SUSHIL KUMAR DAMANI B 38/26	INDIA	UTTAR PRADESH	VARANASI	221010		IN301130-IN301130-1	Amount for unclaimed and u	2000.00	02-AUG-2019
VINAY	KUMAR	MISHRA	B	B	MISHRA	D 47/26 RAMAPURA OPP KHARI KU	INDIA	UTTAR PRADESH	VARANASI	221010		IN301130-IN301130-1	Amount for unclaimed and u	1250.00	02-AUG-2019
ANU	PANDYA	ALOK	PANDYA			B 34/131 5 GAYATRI NAGAR SUKI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANJITA	JOSHI	UMESH	JOSHI			58 JAWAHAR NAGAR BHELUPUR V	INDIA	UTTAR PRADESH	VARANASI	221010		IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUDAMA	PRASAD	NA				B 37/189 JOSHI NIWAS BAJUNATH	INDIA	UTTAR PRADESH	VARANASI	221010		IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR	RAMESH	KUMAR			D 53/118 A 5 KALIA NAGAR COLON	INDIA	UTTAR PRADESH	VARANASI	221010		IN301130-IN301130-1	Amount for unclaimed and u	63.00	02-AUG-2019
AJAY	KUMAR	KAPOOR	LATE	MOHAN	LALKAPOOR	H.NO. C-19/12/11 KALIA NAGAR	INDIA	UTTAR PRADESH	VARANASI	221010		IN301130-IN301130-1	Amount for unclaimed and u	500.00	02-AUG-2019
TILAK	RAJ	KAPOOR	MOHAN	LAL		33/52 K. CHHITTUPUR SIGRA VARA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301157-IN301157-2	Amount for unclaimed and u	500.00	02-AUG-2019
MANJU	GUPTA	PREM	MOHAN	GUPTA		33/52 K. CHHITTUPUR SIGRA VARA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301157-IN301157-2	Amount for unclaimed and u	500.00	02-AUG-2019
MASOOD	AKHTER	IMAM	BAKSH	KHAN		D-59/200 D-1-K BANK COLONY, B	INDIA	UTTAR PRADESH	VARANASI	221010		IN301157-IN301157-2	Amount for unclaimed and u	250.00	02-AUG-2019
BRU	BHUSHAN	PANDEY	SHRI	NATHPANDEY		C-20/1-61, RAMAKANT NAGAR VA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301157-IN301157-2	Amount for unclaimed and u	500.00	02-AUG-2019
RAVINDRA	KUMAR	SRIVASTVA													

AMAN	JAIN		JATINDER	KUMAR	JAIN	F 704 SPRING FIELD APARTMENT SA	INDIA	KARNATAKA	BANGALORE	560102		IN300214-IN300214-1	Amount for unclaimed and u	50.00	02-AUG-2019
AMRIT	LAL		NA			H NO 1641 ST. NO 20 JANTA NAGA	INDIA	PUNJAB	LUDHIANA	141003		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
MOHAN	KANTA	MALIK	W	OSAHIBRAMMALIK		FLAT NO 204-A NEAR BLOCK GH-2	INDIA	HARYANA	AMBALA CITY	134102		IN301846-IN301846-1	Amount for unclaimed and u	750.00	02-AUG-2019
MOHINDER	PAL	JAIN	PYARE	LAL		B 22, IQBAL GANI ROAD, OPP AGGA	INDIA	PUNJAB	LUDHIANA	141005		IN301846-IN301846-1	Amount for unclaimed and u	250.00	02-AUG-2019
VIKAS	GARG		RAM	JIWAN	GARG	BX 24 IQBAL GANI	INDIA	PUNJAB	LUDHIANA	141008		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
SURINDER	SINGH	KALRA	WARYAM	SINGH	KALRA	B XI 1682 RARRI MOHALLA	INDIA	PUNJAB	LUDHIANA	141008		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
DAVIDER	KUMAR	VERMA	LATE	RAJ	KUMARVERMA	H NO 7395/1 BLOCK 34 DURGA PUJ	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJAT	KUMAR	GABA	ASHOK	KUMAR	GABA	BX 1171 BLOCK GANJALAL	INDIA	PUNJAB	LUDHIANA	141008		IN300513-IN300513-1	Amount for unclaimed and u	98.00	02-AUG-2019
RAJ	KUMAR	BANSAL				B XII 54, FIELDS GANI 516	INDIA	PUNJAB	LUDHIANA	141008		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
USHA			RAJ	KUMAR		H NO 250 WAIT GANI MANGAT ST	INDIA	PUNJAB	LUDHIANA	141008		IN301330-IN301330-1	Amount for unclaimed and u	750.00	02-AUG-2019
RENU	BALA		SH	O	PMAL	H NO 3817 SECTOR 32-A URBAN ES	INDIA	PUNJAB	LUDHIANA	141008		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
NARENDRA	KUMAR	VISHNOI	BABU	RAM	VISHNOI	H NO 1124 URBAN ESTATE PHASE 5	INDIA	PUNJAB	LUDHIANA	141011		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
PARAMJIT	SINGH		NA			H NO 295 BLOCK D BRS NAGAR LU	INDIA	PUNJAB	LUDHIANA	141012		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
OM	PARKASH		NA			PARVEEN GENERAL STORE MALER	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUDESH	GAUR		KAMAL	KRISHAN	GAUR	1022/7 RAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301846-IN301846-1	Amount for unclaimed and u	250.00	02-AUG-2019
DALJIT	KAUR		PARAMJIT	SINGH		C/O PAEMJIT GARMENTS SUBHASH	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-1	Amount for unclaimed and u	500.00	02-AUG-2019
PARAMJIT	SINGH		NA			EYE HOSPITAL G T ROAD KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
BHAG	SINGH		GURBACHAN	SINGH		BHAG SINGH H NO 284 WARD 20 N	INDIA	PUNJAB	LUDHIANA	141401		IN300214-IN300214-1	Amount for unclaimed and u	1500.00	02-AUG-2019
SWARN	SINGH	PANESAR	NA			H NO 581 W NO 7 MOHALLA LAR	INDIA	PUNJAB	LUDHIANA	141401		IN300476-IN300476-4	Amount for unclaimed and u	250.00	02-AUG-2019
NEERU	GUPTA		NA			C/O J AND K BANK LTD G T ROAD	INDIA	PUNJAB	LUDHIANA	141401		IN300476-IN300476-4	Amount for unclaimed and u	250.00	02-AUG-2019
VISHWINDER	VISHISHT		NA			VPO - RAMPUR TEH PAVAT DIST LU	INDIA	PUNJAB	LUDHIANA	141418		IN300214-IN300214-1	Amount for unclaimed and u	275.00	02-AUG-2019
JAIDEEP	KATARIA		SH	TILOKCHAND		STREET NO.2 MOHALLA VIDYA RATI	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
HARIT	SINGH	BRAR	GNURAM	SINGH		205 NEW SUNDER NAGAR THREEE	INDIA	PUNJAB	MOGA	142021		IN301846-IN301846-1	Amount for unclaimed and u	250.00	02-AUG-2019
DEVINDER	SINGH	GILL	PRITAM	SINGH	GILL	204 NEW SUNDER NAGAR, P O T	INDIA	PUNJAB	MOGA	142021		IN301846-IN301846-1	Amount for unclaimed and u	250.00	02-AUG-2019
ISSBI	SINGH		ALJAB	SINGH		M/S AJAB WATCH COMPANY RAJ	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
AMARJIT	SINGH		JOGINDER	SINGH		VILL SALLEMPURA P O. SIDHWAN	INDIA	PUNJAB	MOGA	142026		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
KAUSHALYA	DEVY		TARSEM	LAL	ARORA	JAI GOPAL NIVAS KHANGAI STRE	INDIA	PUNJAB	MOGA	142042		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
MOHINDER	PAUL	KUMAR	SH	SOHANLAL		WARD NO.-14/68, SUBHASH COLON	INDIA	PUNJAB	MOGA	142047		IN302365-IN302365-1	Amount for unclaimed and u	250.00	02-AUG-2019
PAUL	SINGH		S	KARTAR	SINGH	ADARASH NAGAR FEROPUR ROAD	INDIA	PUNJAB	MOGA	142047		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR		LATE	RAMESHAR	PARSAD	C/O ORIENTAL BANK OF COMMERC	INDIA	PUNJAB	MOGA	142058		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
SURINDER	KAUR		CHARANJIT	SINGH		H.NO-35 KOHINOOR PARK, FEROEZ	INDIA	PUNJAB	LUDHIANA	141012		IN303253-IN303253-1	Amount for unclaimed and u	750.00	02-AUG-2019
HARNEET	SINGH		PRITAM	SINGH		A 389 NEW PARTAP NAGAR G. R	INDIA	PUNJAB	AMRITSAR	143001		IN301846-IN301846-1	Amount for unclaimed and u	500.00	02-AUG-2019
KANTA	KUMARI		SH	S	DAHUJA	C 4 NEW MEDICAL ENCLAVE MEDIC	INDIA	PUNJAB	AMRITSAR	143001		IN301143-IN301143-1	Amount for unclaimed and u	125.00	02-AUG-2019
HARMESH	GARG		NA			F 11 CENTRAL REVENUE COLONY LH	INDIA	PUNJAB	AMRITSAR	143001		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
MONITA	AHUJA		RAINDER	KUMAR		C/O C 4 NEW MEDICAL ENCLAVE G	INDIA	PUNJAB	AMRITSAR	143001		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
PARMINDER	SINGH	BOPARAI	MOHINDER	SINGH	BOPARAI	E 71 BLOCK E RANJIT AVENUE AMR	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-1	Amount for unclaimed and u	125.00	02-AUG-2019
RAVINDER	SINGH	UPPAL	NA			H NO-47 GULMOHAR COMPLEX NR	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-1	Amount for unclaimed and u	125.00	02-AUG-2019
MANJIT	SINGH		JASWANT	SINGH		BABA BAKALA MANJIT HARDWARE	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-1	Amount for unclaimed and u	163.00	02-AUG-2019
PANCHAM	ARORA		CHUNNI	LAL	KATHURIA	49-A BABA DEEP SINGH AVENUE N	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-1	Amount for unclaimed and u	63.00	02-AUG-2019
NTIN	SEKHRI		NA			68 KENNEDY AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-1	Amount for unclaimed and u	125.00	02-AUG-2019
PARAMJIT	SINGH	SANDHU	S	H	SSANDHU	267/1 PRINCE TOWER EAST MOHA	INDIA	PUNJAB	AMRITSAR	143001		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
PADAMJEET	SINGH		NA	GURDEV	SINGH	H NO 188 RANG CARDEN COLONY	INDIA	PUNJAB	AMRITSAR	143001		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
BALRAJ	SINGH		NA			VPO GEHRI MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
AMRITA	BATRA		RAINDER	SINGH	BATRA	BRILEX CHEMICALS OUTSIDE BHAG	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-1	Amount for unclaimed and u	1250.00	02-AUG-2019
JOGINDER	KUMAR	KHALURIA	NA			H NO. 108 SECTOR -4 RANJEET AVE	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
SURAJ	PAL	KAKAR	NA			H.NO. 54 GALI NO 3 NEAR R.J. MO	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-1	Amount for unclaimed and u	750.00	02-AUG-2019
GURCHARAN	SINGH	ARORA	NA			111 VIJAY NAGAR LANE NO-3 BAT	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-1	Amount for unclaimed and u	2000.00	02-AUG-2019
PIARA	LAL	SHARMA	NA			H.NO. K-3/860,GALI NO. 2, GALI	INDIA	PUNJAB	AMRITSAR	143001		IN302316-IN302316-2	Amount for unclaimed and u	250.00	02-AUG-2019
G	V	DNADDOO	GOINDARAJALOO			F 11 RADHA SWAMI SATSANG COL	INDIA	PUNJAB	AMRITSAR	143204		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	SHARMA		YASHPAL	SHARMA		B-6-288 MURADPURA TARN TAR	INDIA	PUNJAB	TARN TARN	143401		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	CHANDER	SHARMA	SH	DES	RAJ	VILL GOINDWAL TEHSIL KHANDUR	INDIA	PUNJAB	TARN TARN	143422		IN301143-IN301143-1	Amount for unclaimed and u	250.00	02-AUG-2019
GURPAL	SINGH		NA			KOTHI NO 66 INDUSTRIAL COMPL	INDIA	PUNJAB	TARN TARN	143422		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
BHOORI	SINGH	SIKARWAR	SH	GIRRAJSINGH		20 BALDEV PURI EXTN. MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004		IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
DEVENDRA	PAL		NA			A 2 KADAM VIHAR MATHURA AGR	INDIA	UTTAR PRADESH	MATHURA	281004		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
CHHIDDA	SINGH		LATE	SHRI	KANNARAM	222/24, SUKHDVE NAGAR SONKH	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
KAUSHAL	KISHORE		SHREE	DHANI	RAM	42-28 KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
OM	PRAKASH	SHARMA	LATE	SHRI	RAMSINH	59, BOHAREY NAGAR BHUTESHW	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
SOBRAN	SINGH		CHHETAR	MAL	SINGH	H.NO. 53 A-53, MOTI KUNI EXTN	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
VIRENDRA	SINGH	MALIK	KANAK	SINGH		51- B KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
UMMED	SINGH		LATE	CHIRANJEE	LAL	H. NO. 16 OM NAGAR BIRJAPUR	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
JAMIL	AHMED		IMAM	BUX		H. NO. 160 NAVNET NAGAR PO. K	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
MOHAN	LAL		SHRI	CHAGAN	LAL	4-A, CHANDRAPURI DHOUPAU, MA	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	2000.00	02-AUG-2019
RADHEY	SHYAM		NA			C-7 MAHAVIDHYA COLONY PHASE-5	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
VINOD	KUMAR		NA			HNO-143, MANSHA PURI COLONY	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SHIV	KUMAR	TIWARI	NA			126 PROFESSORS COLONY NEAR BS	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	SANEHI	LAL	RAGHUBER	DAYAL		9/372 AVAS VIKAS COLONY SIKAN	INDIA	UTTAR PRADESH	AGRA	282010		IN301557-IN301557-1	Amount for unclaimed and u	500.00	02-AUG-2019
ANAND	SWARUP	ARORA	NARAIN	DASS	ARORA	HINDUSTAN PETROLEUM CORP L	INDIA	UTTAR PRADESH	MATHURA	281005		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
GULAB	SINGH		ONKAR	SINGH		VILL DHANA TEJA POST BARARI	INDIA	UTTAR PRADESH	MATHURA	281005		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
MALKHAN	SINGH		NA			INDIAN OIL CORPORATION MATHU	INDIA	UTTAR PRADESH	MATHURA	281005		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
PRANAY	KUMAR	SINHA	N			AT Q NO-5/530 PO MATHURA REH	INDIA	UTTAR PRADESH	MATHURA	281005		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
CHANDRA	PAL	SHARMA	JAGNMATH	PRASAD	SHARMA	VILL POST LOHAWAN DIST MATHU	INDIA	UTTAR PRADESH	MATHURA	281005		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	CHANDRA		SHRI	PODRAM	SINGH	VILL DHANA TEJA PO BAVARI MAT	INDIA	UTTAR PRADESH	MATHURA	281005		IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
MADHURESH	CHAND	SHARMA	SHRI	KAILASH	CHANDSHARMA	17 D NARSIPURAM COLONY MATH	INDIA	UTTAR PRADESH	MATHURA	281006		IN301330-IN301330-1	Amount for unclaimed and u	1000.00	02-AUG-2019
KESHAV	DEV	SHARMA	SHRI	ISHWARI		VILL DHANA SHANSHABAD POST B	INDIA	UTTAR PRADESH	MATHURA	281005		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
JADEVY	SINGH	VERMA	SHRI	DEVY	DUTTVERMA	VILLAGE BALRAJ O BARARI MAT	INDIA	UTTAR PRADESH	MATHURA	281005		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
GOPAL	LAL	CHAURASIA	SOHAN	LAL	CHAURASIA	G-504 INDIAN OIL APARTMENT C-5	INDIA	UTTAR PRADESH	NODIA	201301		IN301557-IN301557-2	Amount for unclaimed and u	750.00	02-AUG-2019
P	V	RAJEEV	P	VASUDEVAN		1/222 PARAMADAM HOUSE P O	INDIA	UTTAR PRADESH	KALICUT	673005		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
MRINAL	BASUMATARY		SHRI	BIRENDRA	CHANDRABORO	SMLE, PROJECT DEARTMENT IOC	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHAN	KUMAR	YADAV	R	S	YADAV	KK YADAV, MLE, MECH MAINT PL	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
NAWAL															

HARENDRA	SINGH	JHINKWAN	LATE	SHRI	SHIVRAISINGH	QTR NO 2/59 TYPE B GUJARAT REF	INDIA	GUJARAT	VADODARA	391320		IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
UDAY	VIR	SINGH	NA			VILL DHANA TEJA, POST BARRARI	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RAJAN	SINGH		LATE	BABULAL		VILL DHANATEJA PO. BARARI MATI	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SINGARA	SINGH		NA			Q.NO. 1/264 M.R. NAGAR MATHUR	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
KUNWARI	LAL		LATE	SH	KHAMANISINGH	VILL DHANATEJA P.O BARARI MATI	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SHIV	SINGH		SHRI	SAHAB	SINGH	VILL DHANA TEJA PO BARARI MATI	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RATAN	SINGH		RAMESH	CHAND		VILL PO BHAINSHA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
KUNI	BIHARI		SRI	RAM	SINGH	GRAM POST BHAINSHA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SUNDER	SINGH		SUNHARI	LAL		VILL BABUR PO. BARARI MATHUR	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	PRASAD		NA			6/199 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
POORAN	SINGH		SHRI	BANGALI	SINGH	VILL BAAD POST- BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
M	PALANIVEL		S	MUTHUKUMARAN		NO A-29 ELM BLOCK CITI LIGHTS M	INDIA	TAMIL NADU	CHENNAI	600995		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RADHA	GOVIND		ONKAR	SINGH		7/17, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH			ROHAN	SINGH		VILL/POST- BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
N	GSIKDAR		SHRI			Q.NO 1/272 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
BABU	LAL		SHRI	SHKHA	RAM	DHANA TEJA BARARI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SANTHOSH	TANU	BANE	NA			55-111-43 SECTOR 2 VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PPL651905		Amount for unclaimed and	250.00	02-AUG-2019
D	BHAGWANDAS		NA			B-504 JANKI APPT CHS LTD SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PPL064346		Amount for unclaimed and	250.00	02-AUG-2019
RAMACHANDRA	GOPALAN		GOPALAN			JAY CO-OP HSG SOC FLAT NO 3, PLG	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PPL458377		Amount for unclaimed and	250.00	02-AUG-2019
MADHU	MALTS	DATTRAYAKULKA	NA			E-44/02 SHANTI NIKETAN SECTOR-	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PPL681557		Amount for unclaimed and	250.00	02-AUG-2019
ALKA	SANIY	BHALERAO	NA			A-303 GREEN PARK HOUSING SOC	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PPL067208		Amount for unclaimed and	500.00	02-AUG-2019
NARESH	KUMAR	KANOJI	NA			2D -304 MARI GOLD BEVERLY PARK	INDIA	MAHARASHTRA	THANE	401107	PPL067219		Amount for unclaimed and	500.00	02-AUG-2019
P	R	RAOPORLARAMA	NA			A/702 SATYAM BUILDINGS EVERSHI	INDIA	MAHARASHTRA	THANE	401107	PPL067220		Amount for unclaimed and	500.00	02-AUG-2019
K	SURVE	NA	NA			B/4 BUILDING NO 7 GOKUL ANGAN	INDIA	MAHARASHTRA	THANE	401202	PPL678305		Amount for unclaimed and	250.00	02-AUG-2019
B	GAURIKAR	NA	NA			NAIGADON KOLIWADA TALUKA POS	INDIA	MAHARASHTRA	THANE	401302	PPL067237		Amount for unclaimed and	500.00	02-AUG-2019
SHANKAR	WAGH	NA	NA			393 OLD JAIN TEMPLE POST AGASH	INDIA	MAHARASHTRA	THANE	401301	PPL675902		Amount for unclaimed and	250.00	02-AUG-2019
D	TANDEL	NA	NA			A1-ARNALA-BANDAR PADA VIRAR	INDIA	MAHARASHTRA	THANE	401302	PPL065722		Amount for unclaimed and	500.00	02-AUG-2019
NATHOORAM	MAHIPAJ	DALVI	NA			AT-BHINGARI-TAL-PANVEL POST OH	INDIA	MAHARASHTRA	PANVEL	410206	PPL065802		Amount for unclaimed and	500.00	02-AUG-2019
SUHAS	MORESHVAR	VAZE	NA			HOUSE NO 11 VIJAY CO OP HSG SO	INDIA	MAHARASHTRA	PANVEL	410206	PPL067249		Amount for unclaimed and	500.00	02-AUG-2019
MOINDIPA	BARUAH	NA	NA			FLAT NO A-304 PLOT NO 290/1 NAI	INDIA	MAHARASHTRA	PANVEL	410206	PPL067259		Amount for unclaimed and	500.00	02-AUG-2019
KESHAV	YASHWANT	RANE	NA			8/SAI VIHAR OPP GANGARAM CENI	INDIA	MAHARASHTRA	PANVEL	410206	PPL067260		Amount for unclaimed and	500.00	02-AUG-2019
M	BIRACHANDRA	SINGHA	NA			FLAT NO 206 NATIONAL PALACE PL	INDIA	MAHARASHTRA	PANVEL	410206	PPL067262		Amount for unclaimed and	500.00	02-AUG-2019
RANJIT	SINGH	MAKAR	NA			D_315 NATIWAJ PARADISE TAKKA	INDIA	MAHARASHTRA	PANVEL	410206	PPL067271		Amount for unclaimed and	500.00	02-AUG-2019
RANJIT	KUMAR	BARUAH	NA			NATIONAL PARADISE BUILDING A-3	INDIA	MAHARASHTRA	PANVEL	410206	PPL067272		Amount for unclaimed and	1000.00	02-AUG-2019
MALARKODI	DHANABALAN	NA	NA			301 HARI GANGA APARTMENTS PL	INDIA	MAHARASHTRA	PANVEL	410206	PPL067276		Amount for unclaimed and	500.00	02-AUG-2019
RAJASHREE	RAJENDRA	ANTAD	NA			C6-5 1/1 MJP QUARTERS SECTOR-1	INDIA	MAHARASHTRA	PANVEL	410206	PPL656110		Amount for unclaimed and	250.00	02-AUG-2019
VIJAYA	SUBASH	KATHE	NA			SANGAM CHS LTD SECTOR 13, PLO	INDIA	MAHARASHTRA	PANVEL	410207	PPL131803		Amount for unclaimed and	250.00	02-AUG-2019
B	KADKE	NA	NA			88A VILL-ROADPALLI POST NAVADE	INDIA	MAHARASHTRA	PANVEL	410208	PPL067286		Amount for unclaimed and	500.00	02-AUG-2019
NAZAR	ABBAS	NA	NA			C-1302 CRYSTAL COURT HIRANAND	INDIA	MAHARASHTRA	PANVEL	410210	PPL067291		Amount for unclaimed and	1000.00	02-AUG-2019
SUKHU	ORAN	NA	NA			D-503 CRYSTAL COURT PLOT NO 18	INDIA	MAHARASHTRA	PANVEL	410210	PPL067296		Amount for unclaimed and	500.00	02-AUG-2019
RAJAN	SUBHARAO	TUPE	NA			SHREE COMPLEX FLAT NO 301/302	INDIA	MAHARASHTRA	PANVEL	410210	PPL067299		Amount for unclaimed and	500.00	02-AUG-2019
J	JOSE	NA	NA			FLAT 101 SAPTA SHRINGI C H S PL	INDIA	MAHARASHTRA	PANVEL	410210	PPL678357		Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	SINGH	NA			C/3/3/3 ONGC COLONY PANVEL RA	INDIA	MAHARASHTRA	PANVEL	410221	PPL067304		Amount for unclaimed and	500.00	02-AUG-2019
DR	AIJAY	KUMARSHARMA	NA			C-23-3 ONGC TOWNSHIP PHASE 1	INDIA	MAHARASHTRA	PANVEL	410221	PPL067317		Amount for unclaimed and	500.00	02-AUG-2019
MAHESH	RAMANLAL	CHAUHAN	NA			C-4/1/3 ONGC COLONY PANVEL	INDIA	MAHARASHTRA	PANVEL	410221	PPL067323		Amount for unclaimed and	500.00	02-AUG-2019
SUDHIR	MAGNIAL	RASANI	NA			ABOVE BANK OF BARDOA AMBICA	INDIA	MAHARASHTRA	PANVEL	410401	PPL656115		Amount for unclaimed and	250.00	02-AUG-2019
BHAUSHEB	DADA	BHALEKAR	NA			2/15 JAISHIVSHANKAR 88 EAST KIR	INDIA	MAHARASHTRA	PUNE	411003	PPL656133		Amount for unclaimed and	250.00	02-AUG-2019
SUMEDHA	MALSHE	KUMAR	NA			759/46 DECCAN LYNKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPL656147		Amount for unclaimed and	500.00	02-AUG-2019
DUDHEDIA	SARALA	VIJAYKUMAR	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684380		Amount for unclaimed and	500.00	02-AUG-2019
PRADIP	M	KUMLKARINI	NA			3 B/11 VISAVA PARK P D ROAD AU	INDIA	MAHARASHTRA	PUNE	411007	PPL656158		Amount for unclaimed and	1750.00	02-AUG-2019
RAHUL	CHHABRIA	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684392		Amount for unclaimed and	250.00	02-AUG-2019
ANANDKUMAR	DATTATRAYA	KALE	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684386		Amount for unclaimed and	250.00	02-AUG-2019
JAYANT	BHAURAO	MAMDAPURKAR	NA			FLAT NO A 106 SHREE BALWNT NI	INDIA	MAHARASHTRA	PUNE	411030	PPL656205		Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	C	JAIN	NA			431 KASARWADI BOMBAY PUNE R	INDIA	MAHARASHTRA	PUNE	411034	PPL656220		Amount for unclaimed and	2000.00	02-AUG-2019
PEUSH	KUMAR	MJAIN	NA			431 KASARWADI MUMBAI-PUNE R	INDIA	MAHARASHTRA	PUNE	411034	PPL656222		Amount for unclaimed and	2000.00	02-AUG-2019
RILPA	R	JAIN	NA			431 KASARWADI MUMBAI-PUNE R	INDIA	MAHARASHTRA	PUNE	411034	PPL656223		Amount for unclaimed and	2000.00	02-AUG-2019
BHAGYASHREE	A	PANDE	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684388		Amount for unclaimed and	250.00	02-AUG-2019
SHARAD	KUWAD	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684391		Amount for unclaimed and	250.00	02-AUG-2019
PARASHURAM	NINGAPPA	MALVANKAR	NA			1933 A BANGOLI ART RAUVIWAR PE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	PPL056932		Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	KEDARNATH	BANG	NA			137/2 A MOHAN BAUG DELHI GAT	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PPL656293		Amount for unclaimed and	500.00	02-AUG-2019
RASHMI	CHANDWANI	NA	NA			5 SADHA VASWANI SOC SAVEDI AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PPL656297		Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	R	SHARMA	NA			C-315 BLUE JEWEL CHS PENDE NA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PPL067351		Amount for unclaimed and	500.00	02-AUG-2019
TUSHAR	PANDURANG	DESAI	NA			147/6 JAYSHREE LAXMI BLDG GANI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PPL380972		Amount for unclaimed and	500.00	02-AUG-2019
C	SADAHIV	NA	NA			B/4 TRIPATHI SOCIETY GANDHI NA	INDIA	MAHARASHTRA	DOMBIVALI	421204	PPL065967		Amount for unclaimed and	500.00	02-AUG-2019
S	ABDULRAHIMAN	NA	NA			D-15 SURYAKUND CO OP HSG SOCI	INDIA	MAHARASHTRA	KALYAN	421301	PPL066736		Amount for unclaimed and	250.00	02-AUG-2019
SAGAR	NARESH	PANCHMATA	NA			141B UDAY RAG AGRA ROAD KAYI	INDIA	MAHARASHTRA	KALYAN	421301	PPL651934		Amount for unclaimed and	500.00	02-AUG-2019
SMITA	DEEPAK	TELAVANE	NA			SAI DHAM, NR M KABULSING SCHO	INDIA	MAHARASHTRA	KALYAN	421301	PPL681791		Amount for unclaimed and	500.00	02-AUG-2019
LEKHRAJ	KRISHANCHAND	ADVANI	KISHANCHAND	BELLARAM	ADVANI	2 PUSHPAK SOCIETY MAKR PURA R	INDIA	GUJARAT	VADODARA	390009		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHYAMSUNDER	LEKHARAJ	ADVANI	LEKHARAJ	KISHANCHAND	ADVANI	2 PUSHPAK SOCIETY OPP BARODA	INDIA	VADODARA	VADODARA	390009		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
JAYA	LEKHARAJ	ADVANI	LEKHARAJ	KISHANCHAND	ADVANI	2 PUSHPAK SOCIETY OPP BARODA	INDIA	GUJARAT	VADODARA	390009		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
D	D	ROHIT	DHUDHABHAI			P 131 PUSTI PRABHU TENAMENT W	INDIA	GUJARAT	VADODARA	390009		IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
MADHU	PRATYUSH	SHARAN	PRATYUSH	SHARAN		A_28 JAI RANCHOD NAGAR SUSSE	INDIA	GUJARAT	VADODARA	390010		IN300636-IN300636-1	Amount for unclaimed and	250.00	02-AUG-2019
BARINDER	JIT	SINGHGAI	NA			9/10, NEERAV PARK CO. OP. HO. S	INDIA	GUJARAT	VADODARA	390010		IN301991-IN301991-1	Amount for unclaimed and	250.00	02-AUG-2019
RENUKABEN	SHALESHBHAI	PATEL	INDRAVADAN	SHANTILAL	PATEL	C8/129 GIDC COLONY MAKARPURA	INDIA	GUJARAT	VADODARA	390010		IN300513-IN300513-1	Amount for unclaimed and	500.00	02-AUG-2019
DINESH	PRASAD	SINGH	SRI	LALBAHADUR	SINGH	53/LOK NAGAR HOUSE NO57 GIDC	INDIA	GUJARAT	VADODARA	390010		IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
D	K	BALI	L			THE JAMMU AND KASHMIR BANK	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
VIJUL	MANJIBHAI	MARSONIA	NA			C/3 SHREEDHAR PARK OPP NOVIND	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	KANUBHAI	PATEL	NA			22 A SHEETALKUNJ SOCIETY MANJ	INDIA	GUJARAT	VADODARA	390011		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019
KIRITKUMAR	NATVARLAL	JANI	NA			GF/E 69 SHRIKUNJ BUNGLOW VADI	INDIA	GUJARAT	VADODARA	390011		IN301774-IN301774-1	Amount for unclaimed and	3.00	02-AUG-2019
ANJALIDEVI	RANJITSINH	RAJESHKIR	NA			B/67 KASTURINAGAR SOCIETY B/H	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SADHANA	A	KANSARA	AMISH	C	KANSARA	NO A-7 SANDHYA DUPLEX OPP MA	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-1	Amount for unclaimed and	225.00	02-AUG-2019
SAIYED	MOHDSIKANDER	SAIYED	RONAKBUX	A		A-14 ALHAMD PARK TANDALJA RO	INDIA	GUJARAT	VADODARA	390012		IN301991-IN301991-1	Amount for unclaimed and	1000.00	02-AUG-2019
MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R		A									

BINESH	K	MENON	MENON	K	B	NO. A-25, DHANLAXMI TENAMENT	INDIA	GUJARAT	VADODARA	390016	IN301696-IN301696-1	Amount for unclaimed and	750.00	02-AUG-2019
KISHORBHAI	LAXMANBHAI	TANDEL	LAXMANBHAI	SOMABHAI	TANDEL	E/37 JIVABHAI PARK -2 GORWA GD	INDIA	GUJARAT	VADODARA	390016	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
RAMESH	N	PARMAR	RAMSWARUPME	BHURARAM		A-10 SMRUTI SOCIETY NEAR SAHAJI	INDIA	GUJARAT	VADODARA	390016	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
ASHOK	KUMAR	RAMSWARUPME	RAMSWARUP	S	MEENA	1/303 REFINERY NAGAR TOWNSHIP	INDIA	UTTAR PRADESH	MATHURA	281006	IN301127-IN301127-1	Amount for unclaimed and	750.00	02-AUG-2019
ATUL	KUMAR	SRIVASTAVA	SRIVASTAVA	S	PSRIVASTAVA	A/18, DURGA DUPLEX LAXMIPURA	INDIA	GUJARAT	VADODARA	390016	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
JAGDISHBHAI	CHUNILAL	PATEL	CHUNILAL	T	PATEL	NEAR NATVOUR SMRUTI POMI FAL	INDIA	GUJARAT	VADODARA	390017	IN300652-IN300652-1	Amount for unclaimed and	250.00	02-AUG-2019
ALKA	HITASHI	PANDYA	NA			SONI POLE NO 4 WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
PRAKASH	N	NANKAR	NA			BEHIND NAVGARI MANUR NR. GO	INDIA	GUJARAT	VADODARA	390017	IN301991-IN301991-1	Amount for unclaimed and	15.00	02-AUG-2019
SHABIRHUSSAIN	N	SHAIKH	NA			MOGALWADA QURESH MOHALLA	INDIA	GUJARAT	VADODARA	390017	IN300011-IN300011-1	Amount for unclaimed and	250.00	02-AUG-2019
ALTAFHUSSAIN	N	SHAIKH	NA			MOGALWADA QURESH MOHALLA	INDIA	GUJARAT	VADODARA	390017	IN300011-IN300011-1	Amount for unclaimed and	250.00	02-AUG-2019
VISHNU	PRASAD	PREMDASISADH	PREMDASII	KALYANDASII	SADHU	OPP WALDI CHHELU POLE SAT KAIV	INDIA	GUJARAT	VADODARA	390017	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
JITENDRA	SUNDRARLAL	PATEL	NA			C/O PATEL TYPE CLASS NEAR WADI	INDIA	GUJARAT	VADODARA	390017	IN300757-IN300757-1	Amount for unclaimed and	250.00	02-AUG-2019
PANDYA	CHIDGHAN	K	KAUSTUBH	A	PANDYA	SONI POLE 4 WADI VADODARA GUJ	INDIA	GUJARAT	VADODARA	390017	IN300757-IN300757-1	Amount for unclaimed and	250.00	02-AUG-2019
DIGVIJAYSINGH	FATESINGH	SHEKHAVAT	FATESINGH	P	SHEKHAVAT	WADI BHATWADA NR DALIA WADI	INDIA	GUJARAT	VADODARA	390017	IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
SANJAY	KUMAR	THAKORBHAI	THAKORBHAI	PATEL		A 486 GAYATRI NAGAR OPP JAMBVI	INDIA	GUJARAT	VADODARA	390017	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	PRALADBHAI	PATEL	NA			WADI DALIYA POLE OPP. DR.ARJUN	INDIA	GUJARAT	VADODARA	390013	IN301330-IN301330-1	Amount for unclaimed and	125.00	02-AUG-2019
SATISH	KUMAR	RAMAWTAR	PRASAD			B-42 AKSHAR BUNGLOWS B/H AIMI	INDIA	GUJARAT	VADODARA	390017	IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
BHARTIBEN	R	RAJYAGURU	NA			T2- A RBI COMPLEX NEAR JALARAN	INDIA	GUJARAT	VADODARA	390018	IN301991-IN301991-1	Amount for unclaimed and	245.00	02-AUG-2019
SHAH	SUBHASH	NATVARLAL	NA			4 SHIVSHAKTI SOCIETY JALARAN TE	INDIA	GUJARAT	VADODARA	390018	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUREKHA	SUBHASH	SHAH	NA			4 SHIV SHAKTI SOCIETY JALARAN T	INDIA	GUJARAT	VADODARA	390018	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RASHMIKANT	AMBALAL	THAKAR	NA			A 9 SARGAM APARTMENT NEAR AN	INDIA	GUJARAT	VADODARA	390018	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RASHMIBEN	RASIKLAL	JAGANI	RASIKLAL	HARICHAND	JAGANI	23 A VIR NAGAR VIP ROAD KARLEJI	INDIA	GUJARAT	VADODARA	390018	IN301127-IN301127-1	Amount for unclaimed and	125.00	02-AUG-2019
MAYURKUMAR	MULVANTRAI	MEHTA	MULVANTRAI	NYALCHAND	MEHTA	401 SILVERWOOD APPARTMENT 7	INDIA	GUJARAT	VADODARA	390007	IN301330-IN301330-1	Amount for unclaimed and	750.00	02-AUG-2019
SHUKLA	BHOLANATH	H	SHUKLA	HARINARAYAN	O	D-49, REVA PARK WAGHODIA ROAD	INDIA	GUJARAT	VADODARA	390019	IN301991-IN301991-1	Amount for unclaimed and	1000.00	02-AUG-2019
MILANKUMAR	KANAIYALAL	SHAH	KANAIYALAL	TALATI	O	306 BALAJI PLAZA APPY 3RD FLR	INDIA	GUJARAT	VADODARA	390019	IN300757-IN300757-1	Amount for unclaimed and	250.00	02-AUG-2019
RAMANBHAI	RAMDASBHAI	TADVI	RAMDASBHAI	ZINABHAI	TADVI	S 8HIKHABHAI PARK WAGHODIA R	INDIA	GUJARAT	VADODARA	390016	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SHAH	YIPINCHANDRA	HIRALAL	SHAH	HIRALAL	CHHOTATALAL	2/8 KALYAN NAGAR SOCIETY OPP-N	INDIA	GUJARAT	VADODARA	390019	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KIRTIBEN	DHRUVKUMAR	SHAH	DHRUVKUMAR	HASMUKHLAL	SHAH	C/O. EXTRUSION PROCESSES PVT. L	INDIA	GUJARAT	VADODARA	390020	IN301991-IN301991-1	Amount for unclaimed and	63.00	02-AUG-2019
PATEL	KRISHNABEN	SANJAY	SANJAY	RAMESHBHAI	PATEL	38, VEDANT DUPLEX NR. MATYUR	INDIA	GUJARAT	VADODARA	390020	IN301991-IN301991-1	Amount for unclaimed and	125.00	02-AUG-2019
SHAH	DEVIKABEN	SATISHCHANDRA	SATISHCHANDRA	S	SHAH	102 PALKHI B/H PUNIT NAGAR OLD	INDIA	GUJARAT	VADODARA	390020	IN300214-IN300214-1	Amount for unclaimed and	750.00	02-AUG-2019
GEEVERGHESE	JOHN	SRI	GEVERGHESE			56 SURGANAGAR GULAB WADI B/H	INDIA	GUJARAT	VADODARA	390020	IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
SHEETLA	PRASAD	RAMA	SHANKAR			VILLAGE AND POST OFFICE RAMA	INDIA	UTTAR PRADESH	VARANASI	221105	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MANORMA	SINGH	JAMUNA	PRASAD	SINGH		B-1/8, SHIV BHICAR COLONY SHIVPU	INDIA	UTTAR PRADESH	VARANASI	221105	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	SINGH	ALTE	MATA	BHIKASINGH	VILL SURWA PO KAJI SARAI VARAN	INDIA	UTTAR PRADESH	VARANASI	221105	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
UDAI	PRATAP	SINGH	LATE	HARHARDEV	SINGH	INDIAN BOTTLING PLANT HARAHUJ	INDIA	UTTAR PRADESH	VARANASI	221105	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	YADAV	SHIVNATH	YADAV		C/O THAKUR YADAV MEDICAL AGE	INDIA	UTTAR PRADESH	VARANASI	221106	IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019
LALJI	SINGH		LATE	DUKHARAN	SINGH	HOUSE NO-5 GRAM AND POST KAN	INDIA	UTTAR PRADESH	VARANASI	221002	IN301557-IN301557-1	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	MOHAN	HARI	NATH	SRIVASTAVA		163 MANINAGAR EXTENTION KAND	INDIA	UTTAR PRADESH	VARANASI	221106	IN301330-IN301330-1	Amount for unclaimed and	400.00	02-AUG-2019
DEEPIKA	JAISWAL	NA				VISHWAKARMA NAGARAM KANDVI	INDIA	UTTAR PRADESH	VARANASI	221106	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SANDHYA	JAISWAL	RAMESH	KUMAR	JAISWAL		C/O R K JAISWAL VISHWAKARMA N	INDIA	UTTAR PRADESH	VARANASI	221106	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
SADHNA	CHOPRA	NA				H-9, CHANDRA TOWER NATI IMI	INDIA	UTTAR PRADESH	VARANASI	221106	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
JASWANT	KAUR	CHHABRA	NA			J.K. TRADER S G T. ROAD AURAI DI	INDIA	UTTAR PRADESH	VARANASI	221301	IN300556-IN300556-1	Amount for unclaimed and	500.00	02-AUG-2019
SHRI	PRAKASH	MISRA	NA			VILL. DINANATHPUR POST. AURAI	INDIA	UTTAR PRADESH	VARANASI	221301	IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019
HARISH	CHANDRA	PATHAK	BATUK	NATH		VILL. MADHORAMPUR POST. GOPNI	INDIA	UTTAR PRADESH	VARANASI	221303	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	CHAURASIA	NA			VILL PO MAHARAJI GANI BHADOHI	INDIA	UTTAR PRADESH	VARANASI	221314	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	KUMAR	CHAURASIA	NA			SHIVAM MEDICAL STORE MAIN ROJ	INDIA	UTTAR PRADESH	VARANASI	221401	IN300513-IN300513-1	Amount for unclaimed and	48.00	02-AUG-2019
P	BALASUBBRAMANIAM	PAZANISAMY				UNION BANK OF INDIA BHADOHI B	INDIA	UTTAR PRADESH	VARANASI	221401	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SUDHA	ALOK	PIUSH	KUMAR	ALOK		C-13 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	222000	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHANDRA	YADAV	NA			VILL DEORIA POST MUJAR DIST	INDIA	UTTAR PRADESH	JAUNPUR	222000	IN301127-IN301127-1	Amount for unclaimed and	2000.00	02-AUG-2019
SACHIN	SHRIVASTAVA	SH	SUBODH	KUMARSHRIVASTAVA		H NO-97 BHANDARI JAUNPUR UTTA	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN300206-IN300206-1	Amount for unclaimed and	500.00	02-AUG-2019
RAM	NARAIN	NA				DISTRICT HOSPITAL JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
USHA	RANI	DR	RAM	NARAYANTWARI		DURGA SADAN 2A, BALCHOL TOLA	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ANJU	KUMARI	PANKAJ	KUMAR			UNION BANK OF INDIA, MAIN BRAN	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ABHISHEK	GUPTA	ASHOK	KUMAR	GUPTA		SHAHGANJ MAIN ROAD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
RAJESH	GUPTA	NA				MADHARI TOLA RIZVI KHA JAUNPU	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
HARI	MOHAN	JAISWAL	LATE	BASU	DEOPRASADJAISWAL	KHWAIJAGI TOLA NEAR ATALA MAS	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RUDRESH	MOHAN	JAISWAL	SHRI	HARI	MOHANJAISWAL	KHWAIJAGI TOLA PO-SADAR NEAR	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
BRIJESH	KUMAR	JAISWAL	SHRI	HARI	MOHANJAISWAL	KHWAIJAGI TOLA PO-SADAR NEAR	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
KANTA	KUMARI	ASHOK	KUMAR			HNO-11, KWAJIGI TOLA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR	SRIVASTAVA	SUDHAKAR	LAL	SRIVASTAVA	OPP. HOSPITAL SHAHABUDDINPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
OM	PRAKASH	SINGH	SINGH	NARAYAN		DISTT HOSPITAL CAMPUS DISTT HO	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR	GAUTAM	R	RAM		DEV FILLING STATION SHABARHAD	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
VAIBHAV	JAISWAL	DINESH	KUMAR	JAISWAL		MIYAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019
MURLI		LATE	BUHAI			POLICE LINE VANBHAR ROAD WAZ	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	1250.00	02-AUG-2019
PRABHAT	KUMAR	SRIVASTAVA	NA			70, LINE BAZAR INSPECTION HOUSI	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MAHENDRA	KUMAR	LATE	PARSHURAO	SAO		CHAUHAN NIKETAN KHARHA ROAD	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
DINESH	SINGH	TILAK	DHARI	SINGH		*SHOBHA BHAVAN* H. NO. 862Q, Z	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SHUSHAMA	SRIVASTAVA	NA				592-C, KALI KUTTI (SHASTRI NAGAR	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	375.00	02-AUG-2019
URMILA	UPADHYAY	ASHOK	KUMAR	UPADHYAY		ROHATTA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ALI	MEHER	LATE	SRI	HAMMADHASAN		H NO 93, TARTALA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
SUNAINA	DEVI	MAHENDRA	KUMAR			155/11 MAHMOODPUR NEAR S G PU	INDIA	UTTAR PRADESH	MOGHALSARAI	223101	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
KALPANA	DEVI	KESHAVA	NANDAN	THAKUR		NEAR OLD TEMPLE MOH-NAIGANJ	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
ARVIND	PRAKASH	SINGH	LAKSHMAN	SINGH		414, CIVIL COURT MAIN GATE JA	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SHARAD	KUMAR	SINGH	LATE	SHRI	SUBEDARSINGH	NO-149, NAKHAR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SAKTA	CHAURASIA	SHBI	PREYUSH	KUMARCHAURASIA		22/8, JANAKPUR WAZIDPUR T	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
MANITA	SRIVASTAVA	VILAY	SHANKER	SRIVASTAVA		629-A, KHERKA ROAD CHANDRA CI	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	CHANDRA	SHARMA	KAILASH	PRASAD	SHARMA	629/24-D, SOMESHWAR NAGAR COL	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
BHRIGU	NATH	GAUR	NA			157, BHAGAUTI COLONY HARAEPLI	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	UPADHYAY	HARDAYAL	UPADHYAY		ROHATTA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222022	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ANAND	KUMAR	B	LAL			UNION BANK OF INDIA NEPERWAJ	IND							

JASBIR	SINGH		SURJIT	SINGH	V P GHOMAN TEH BATALA	INDIA	PUNJAB	BATALA	143514	IN301774-IN301774-14	Amount for unclaimed and	500.00	02-AUG-2019
PARKASH	CHAND	KATARU	DHANU	RAM	VILLAGE KATARU CHOK POST - FAR	INDIA	PUNJAB	GURDASPUR	143521	IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
BALJEEV	KUMAR	KRISHAN	KRISHAN	KUMAR	STAFF COLONY BEANT COLLE NR D	INDIA	PUNJAB	GURDASPUR	143521	IN301549-IN301549-33	Amount for unclaimed and	25.00	02-AUG-2019
JOGINDER	PALL	PARBAGGA	PURAN	CHAND	V. BAIJWARA KHURD P.O. RAM COL	INDIA	PUNJAB	GURDASPUR	143531	IN301055-IN301055-14	Amount for unclaimed and	1500.00	02-AUG-2019
SATPAL	SHARMA		DES	RAJ	KOTHI NO. 18, CHANDER VIHAR M	INDIA	PUNJAB	GURDASPUR	143531	IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR		ASH	KUMAR	EM-101, RASTA MOHALLA, JALAND	INDIA	PUNJAB	JALANDHAR	144001	IN302365-IN302365-14	Amount for unclaimed and	750.00	02-AUG-2019
MEENU	GUPTA		ASHWANI	KUMAR	H.NO.-32 NEAR LADOWALI ROAD C	INDIA	PUNJAB	JALANDHAR	144001	IN302365-IN302365-14	Amount for unclaimed and	125.00	02-AUG-2019
VRINDR	KISHORE	KUNDR	LATE	SH	462, 3 PIPIT NAGAR, JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
BALWINDER	SINGH	BAINS	GURMEET	SINGH	H NO 304, GURU NANAK PURA (W)	INDIA	PUNJAB	JALANDHAR	144001	IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
RAM	LAL	SHARMA	NANHU	RAM	1421, URBAN ESTATE PHASE 2 ,JAL	INDIA	PUNJAB	JALANDHAR	144001	IN301055-IN301055-14	Amount for unclaimed and	1000.00	02-AUG-2019
RAJ	KUMAR	SHARMA	GIRDHARI	LAL	H.NO. 387 GARHA JALANDHAR CIT	INDIA	PUNJAB	JALANDHAR	144001	IN301055-IN301055-14	Amount for unclaimed and	375.00	02-AUG-2019
CHANYOT	SINGH	HARCHARAN	HARCHARAN	SINGH	46 - C SECTOR - 2 PANCHKULA HAR	INDIA	PUNJAB	JALANDHAR	144001	IN300206-IN300206-14	Amount for unclaimed and	250.00	02-AUG-2019
MONETE	WALIA		SH	HARCHARAN	46 - C SECTOR - 2 PANCHKULA HAR	INDIA	HARYANA	AMBALA CITY	134115	IN300206-IN300206-14	Amount for unclaimed and	250.00	02-AUG-2019
HARCHARAN	SINGH		S	PRITAMSINGH	46 - C SECTOR - 2 PANCHKULA HAR	INDIA	HARYANA	AMBALA CITY	134115	IN300206-IN300206-14	Amount for unclaimed and	250.00	02-AUG-2019
ROHIT	KHANNA		YASHPAL	KHANNA	587-R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	IN301055-IN301055-14	Amount for unclaimed and	750.00	02-AUG-2019
RAJIVR	SINGH	CHOHAN	SUKHDEV	SINGH	521 KAROL BAGH NEAR UNIVERSTI	INDIA	PUNJAB	JALANDHAR	144001	IN302236-IN302236-14	Amount for unclaimed and	100.00	02-AUG-2019
ASHWANI	KUMAR	GUPTA	SH	TARSEM	248/4 FREET NAGAR LADOWALI R	INDIA	PUNJAB	JALANDHAR	144001	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	SHARMA	NA		1454 1ST FLOOR URBAN ESTATE PH	INDIA	PUNJAB	JALANDHAR	144001	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
LAKHVIR	BAWA		VIR	KUMAR	C/O SPAN ENGINEER ADDA BASTI	INDIA	PUNJAB	JALANDHAR	144001	IN301774-IN301774-14	Amount for unclaimed and	38.00	02-AUG-2019
SATWINDER	SINGH	KOONER	NA		VILL BAHOPUR P.O. MUSTAFAPUR	INDIA	PUNJAB	JALANDHAR	144001	IN300888-IN300888-14	Amount for unclaimed and	1375.00	02-AUG-2019
JAISHREE	MANAGULI		S	B	MRS. JAISHREE MANAGULI C/O S B	INDIA	PUNJAB	JALANDHAR	144001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
PARM	JEET		NIRMAL	CHAND	H.NO.260 A PUNJAB AVENUE LADH	INDIA	PUNJAB	JALANDHAR	144001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJINDER	KUMAR		SHRI	DHARAM	510 DHARAM CHAND, H.NO.560 GU	INDIA	PUNJAB	JALANDHAR	144001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SUKHDEV	SINGH	PIND	SHRI	CHANNANSINGH	1462/3 LAMA PIND JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SONU	PARTI		SANJAY	KUMAR	H B 285 LAXMI PURA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
GURBAX	LAL	VERMA	NA		E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR	144001	IN301330-IN301330-13	Amount for unclaimed and	2000.00	02-AUG-2019
ARTI	JANUJA		VIKRAM	JANUJA	787 URBAN ESTATE PHASE II JALAN	INDIA	PUNJAB	JALANDHAR	144001	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR		SH	GURMEET	VPO NANGAL SHYAMA, DISTT JALA	INDIA	PUNJAB	JALANDHAR	144001	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
NIRMAL	SINGH		NA		58 SHANTIPURA LADHOWALI ROAD	INDIA	PUNJAB	JALANDHAR	144001	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
BALRAJ	KUMAR	THIND	CHANDAN	LAL	67, NEW HARBANS NAGAR STREET	INDIA	PUNJAB	JALANDHAR	144002	IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
P	S	BHATIA	MOHAN	SINGH	73 FCI COLONY NEAR GTB NAGAR J	INDIA	PUNJAB	JALANDHAR	144003	IN301508-IN301508-14	Amount for unclaimed and	500.00	02-AUG-2019
SANTOKH	SINGH	PARKASH	SINGH		VPO-MITHAPUR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
KHUSHI	KUMAR		NA		H.NO. 312 NEAR B.C.156 BHARGAV	INDIA	PUNJAB	JALANDHAR	144003	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
ANKUR	SHARMA		SARAVJEET	SHARMA	N D 110 BIKRAM PURA NEAR TANDI	INDIA	PUNJAB	JALANDHAR	144004	IN300476-IN300476-44	Amount for unclaimed and	250.00	02-AUG-2019
DEVINDER	SINGH		NA		H NO 73 V P O SANSARPUR JALAN	INDIA	PUNJAB	JALANDHAR	144005	IN301143-IN301143-14	Amount for unclaimed and	250.00	02-AUG-2019
ASHISH	GUPTA		PURSHOTAM	LAL	H NO 43 NEAR DUSHEHRA GROUND	INDIA	PUNJAB	JALANDHAR	144005	IN301143-IN301143-14	Amount for unclaimed and	125.00	02-AUG-2019
NEERJA			LT	COL	HOME NO -T 177/1, B1 LINES THE	INDIA	PUNJAB	JALANDHAR	144005	IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
LT	COL	RKUMAR	SURAJ	PARKASH	T-1, 177/1, B 1 LINES THE MALL	INDIA	PUNJAB	JALANDHAR	144005	IN301055-IN301055-14	Amount for unclaimed and	500.00	02-AUG-2019
GURMEET	KAUR		BARJINDER	PAL	H NO 26/1 MOH NO 24 JALANDHA	INDIA	PUNJAB	JALANDHAR	144005	IN301143-IN301143-14	Amount for unclaimed and	250.00	02-AUG-2019
SURJIT	SINGH		SUNIL		V P O BINPALKE BHOGPURA	INDIA	PUNJAB	JALANDHAR	144005	IN301055-IN301055-14	Amount for unclaimed and	125.00	02-AUG-2019
MIANI	KHANNA		NANU	KHANNA	2 RABDENDI COLONY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144005	IN302236-IN302236-14	Amount for unclaimed and	250.00	02-AUG-2019
SUDHIR	DADA		DEVA	DUTTA	H D 208 DADA BUILDING FATEHPUR	INDIA	PUNJAB	JALANDHAR	144008	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJIV	KUMAR	SABHARWAL	J	CSABHARWAL	RAJIV KUMAR SABHARWAL 42 R B	INDIA	PUNJAB	JALANDHAR	144008	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
LAKHVINDER	SINGH		CHARN	SINGH	A 16 INDIAN OIL COLONY SUCHI PIR	INDIA	PUNJAB	JALANDHAR	144009	IN301143-IN301143-14	Amount for unclaimed and	250.00	02-AUG-2019
HANS	RAI		RATTAN	CHAND	H NO 4 ARIJUN NAGAR KAMBAPUR	INDIA	PUNJAB	JALANDHAR	144009	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SANT	SINGH		NA		A23 IOC COLONY SUCHI PIND JALA	INDIA	PUNJAB	JALANDHAR	144009	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
SHEISH	PAUL		SH	SADHU	VILLAGE LAMMA PIND PO CHANGR	INDIA	PUNJAB	JALANDHAR	144009	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
GURDEEP	SINGH		NA		A 47 IOC COLONY SUCHI PIND JAL	INDIA	PUNJAB	JALANDHAR	144009	IN302679-IN302679-36	Amount for unclaimed and	250.00	02-AUG-2019
TARADEVI	D	SHARMA	NA		HOUSE NO S C 88/89 WARD 2/A	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	500.00	02-AUG-2019
VINODKUMAR	VISHNUDUTT	OHRI	VISHNUDUTT	OHRI	166 4/A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	500.00	02-AUG-2019
RAMI	ALKABEN	GIRISHBHAI	RAMI	GIRISHBHAI	PLOT NO 116 WARD NO 4/A NEAR	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	1000.00	02-AUG-2019
AMITA	BHAGYESH	MEHTA	NA		5 X 12 WARD NO 2/B ADIPUR KUT	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	750.00	02-AUG-2019
KANABHAI	NARANBHAI	BAROT	NARANBHAI	BAROT	PLOT NO 419 HOUSE NO 9 YANDAN	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KUMAR	RAJARAM	KHENHAR	PANDEY	PLOT NO 119 HOUSE NO 7 WARD	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDRAKANT	J	SOLANKI	JAYANTILAL		DIVYA PRABHA PLOT NO 188 4 A W	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	500.00	02-AUG-2019
KIRTI BHAI	KHUMANSINH	JADEJA	NA		PLOT NO 46 WARD 4 A H NO 9 ADI	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019
ASHWINA	N	DAVE	NA		PLOT NO 402 WARD NO 5/A ADIPI	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and	125.00	02-AUG-2019
HITENDRASINH	JADEJA		ANURUDHASINH	JADEJA	PLOT NO 372/6 WARD NO 3/A ADI	INDIA	GUJARAT	BHUJ	370205	IN301276-IN301276-34	Amount for unclaimed and	750.00	02-AUG-2019
TIRTNIDAS	KHABRANI		KHUSHALDAS	KHABRANI	PLOT NO 187 WARD 2 B ADIPUR K	INDIA	GUJARAT	BHUJ	370205	IN301276-IN301276-34	Amount for unclaimed and	250.00	02-AUG-2019
HARSHA	BHAYNANI		DILIP	BHAYNANI	MALEER HOUSE NO /2 WARD NO	INDIA	GUJARAT	BHUJ	370205	IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
MEHTA	BHOLMIK	BHAGYESHBHAI	BHAGYESHBHAI	MEHTA	5 X 12 WARD 2/B ADIPUR ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASH	KUMAR	RAMJIIBHAI	RAMJIIBHAI	KALIDAS	1PG IMPORT PLANT KANDLA INDI	INDIA	GUJARAT	BHUJ	370210	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
MAGANBHAI	BHALABHAI	CHAVDA	BHALABHAI	RAMABHAI	1PG IMPORT PLANT INDIAN OIL CO	INDIA	GUJARAT	BHUJ	370210	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	SHYAMJI	SINGHYADAV	SHRI	NANDKISHOR	PLOT NO. 705, WARD NO. 9/B, SHA	INDIA	GUJARAT	BHUJ	370240	IN300974-IN300974-14	Amount for unclaimed and	250.00	02-AUG-2019
LAXMAN	SUKHIYAJI	RATHOD	SUKHIYAJI	RATHOD	PLOT NO. 14 WARD -9 B/C SWAMI	INDIA	GUJARAT	BHUJ	370201	IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019
PAVANRAJ	S	SHINDE	SURESHCHANDRA	SHINDE	209 OM TOWER NEXT TO AASHIRV	INDIA	RAJASTHAN	KOTA	324005	IN300183-IN300183-11	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ	DINESH	SURYAVANSHI	DINESHBHAI		13, GEETABAG SOCIETY, B/H, VAJN	INDIA	GUJARAT	AHMEDABAD	380051	IN300974-IN300974-14	Amount for unclaimed and	250.00	02-AUG-2019
JAYANTILAL	SHIVJI	PATEL	SHIVJI	PATEL	KALWAN ROAD, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465	IN300974-IN300974-14	Amount for unclaimed and	2500.00	02-AUG-2019
R	K	BHARWAD	NA		POST LUNEJ TA KHAMBAT DIST AH	INDIA	GUJARAT	AHMEDABAD	380045	IN301276-IN301276-36	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	HAREKRISHNA	V	VASANTLAL	PATEL	8/1/9-MONA APTS MEMNAGAR AJ	INDIA	GUJARAT	AHMEDABAD	380011	IN302092-IN302092-14	Amount for unclaimed and	250.00	02-AUG-2019
KAMLESH	BABUBHAI	SHAH	BABUBHAI	SHAH	787, RAMJIMANDIR'S POLE HAJA P	INDIA	GUJARAT	AHMEDABAD	380001	IN300982-IN300982-14	Amount for unclaimed and	250.00	02-AUG-2019
VISHNU PRASHAD	SHANTILAL	RANA	SHANTILAL	K	883 AJRANIPUR RAIPUR CHAKLA S	INDIA	GUJARAT	AHMEDABAD	380001	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
ABDULHAMID	MENDAJIWALA		ABDULRAHIM	MENDAJIWALA	1352/3, LODHARS WADI, KANCHAN	INDIA	GUJARAT	AHMEDABAD	380001	IN300343-IN300343-11	Amount for unclaimed and	125.00	02-AUG-2019
PHUSHBHAI	CHANDULAL		SURATI	CHANDULAL	1165 DEVJI SARAIYA'S POLE SANKA	INDIA	GUJARAT	AHMEDABAD	380001	IN301151-IN301151-14	Amount for unclaimed and	250.00	02-AUG-2019
NASIRHUSAIN	YUSUFBHAI	JADRAWALA	NA		H NO 837 DUDHANAS STREET PA	INDIA	GUJARAT	AHMEDABAD	380011	IN301774-IN301774-14	Amount for unclaimed and	45.00	02-AUG-2019
UDAY	HANKAR	NAPHADE	NA		2265/3 DESPANDE WADA BHADRA	INDIA	GUJARAT	AHMEDABAD	380001	IN301276-IN301276-14	Amount for unclaimed and	250.00	02-AUG-2019
KAUSHAL	PRAVINCHANDRA	SHAH	NA		787, RAMJIMANDIR'S POLE HAJA P	INDIA	GUJARAT	AHMEDABAD	380001	IN301276-IN301276-34	Amount for unclaimed and	250.00	02-AUG-2019
SHANTARAM	GOVINDRAM	JADHAV	GOVINDRAM	M	F/5 RADHESHYAM APP 2 B/H HING	INDIA	GUJARAT	AHMEDABAD	380001	IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
RESHAMDEVI	M	MARDIA	NA		MARDIA SAREE HOUSE, NO. 4, HAR	INDIA	GUJARAT	AHMEDABAD	380002	IN300652-IN300652-14	Amount for unclaimed and	250.00	02-AUG-2019
DINESHKUMAR	DEVKINANDAN	GOLYAN	DEVKINANDAN	GOLYAN	206 CENTURY MARKET O S PREM D	INDIA	GUJARAT	AHMEDABAD	380022	IN300214-IN300214-11	Amount for unclaimed and	25.00	02-AUG-2019
USHARANI	MEHTA		MANOHARLAL	MEHTA	6/602, VASANT VIHAR TOWER, NEA	INDIA	GUJARAT	AHMEDABAD	380004	IN300343-IN300343-11	Amount for unclaimed and	250.00	02-AUG-2019
ASWINKUMAR	ATAMARAM	PATEL	ATAMARAM	BECHARDAS	C/9, ASHOK VATIKA, OPP. GHEVAR	INDIA	GUJARAT	AHMEDABAD	380004				

SUNILKUMAR	SHARMA	SACHLU	NA			A 17 SHANTI BUNGLOW NR SHRESTH	INDIA	GUJARAT	AHMEDABAD	380005		IN300476-IN300476-4	Amount for unclaimed and u	1000.00	02-AUG-2019
MUSKAN	RAJESHBHAI	SACHLU	RAJESHBHAI	SACHLU		3 RAJESHRI SOC DHARMNAGAR SA	INDIA	GUJARAT	AHMEDABAD	380005		IN300476-IN300476-4	Amount for unclaimed and u	250.00	02-AUG-2019
DHANANJAY	B	NIKAM	BASANT	RAO	NIKAM	DIR OF EDN COMMANDING OFFICE	INDIA	GUJARAT	AHMEDABAD	380006		IN300269-IN300269-1	Amount for unclaimed and u	63.00	02-AUG-2019
SHOBHANABEN	PANKAJKUMAR	SHAH	PANKAJKUMAR	H	SHAH	302, RAMESHWARAM ELEGANCE,	INDIA	GUJARAT	AHMEDABAD	380007		IN300269-IN300269-1	Amount for unclaimed and u	370.00	02-AUG-2019
AMIVARSHA	BANSILAL	SHAH	BANSILAL	ASHALAL	SHAH	11/B HAREKRISHNA FLATS VASNA	INDIA	GUJARAT	AHMEDABAD	380007		IN301645-IN301645-1	Amount for unclaimed and u	375.00	02-AUG-2019
SHARAD	INDULAL	SHAH	NA			C-3, KUNTUNATH FLATS S, GUJARI	INDIA	GUJARAT	AHMEDABAD	380007		IN300982-IN300982-1	Amount for unclaimed and u	125.00	02-AUG-2019
HARSHABEN	MUKESHBHAI	SHAH	MUKESHBHAI	ANUBHAI		96, MALAY APPARTMENT VASNA B	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-1	Amount for unclaimed and u	1250.00	02-AUG-2019
SHUKLA	SUDHA	VISHNUPRASAD	NA			25, B NARAYAN NAKSHI	INDIA	GUJARAT	AHMEDABAD	380007		IN301321-IN301321-1	Amount for unclaimed and u	1000.00	02-AUG-2019
PATEL	GORDHANBHAI	NA	RATHABHAI			24/9, BHAYANA TENAMENT, NEAR	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-1	Amount for unclaimed and u	125.00	02-AUG-2019
MAHENDRABHAI	RAMLAL	BAROT	NA			SWASTIK APPT OPP BHAYANA FLAT	INDIA	GUJARAT	AHMEDABAD	380007		IN301485-IN301485-1	Amount for unclaimed and u	900.00	02-AUG-2019
KALPESH	INDULAL	SHAH	INDULAL	SAKARCHAND	SHAH	8, SOPAN APARTMENT GUJARAT S	INDIA	GUJARAT	AHMEDABAD	380007		IN301895-IN301895-1	Amount for unclaimed and u	25.00	02-AUG-2019
KIKANI	SALIMIL	KIKANI	NALESHBHAI			16 AMIT SOCIETY NEAR GANPATI	INDIA	GUJARAT	AHMEDABAD	380007		IN300183-IN300183-1	Amount for unclaimed and u	500.00	02-AUG-2019
SHIVANI	CHAND	BHARGAVA	NARESH	CHAND		404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724942		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	CHAND	BHARGAVA	OM	PRAKASH		404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724943		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA	B	N		BHARGAVA	404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724944		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA	B	N		BHARGAVA	404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724945		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	CHAND	BHARGAVA	OM	PRAKASH		404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724946		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	CHAND	BHARGAVA	OM	PRAKASH		404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724947		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA	B	N		BHARGAVA	404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724950		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA	B	N		BHARGAVA	404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724951		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA	B	N		BHARGAVA	404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL724952		Amount for unclaimed and u	3.00	02-AUG-2019
SAROJINI	SHARMA	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPLL725723		Amount for unclaimed and u	3.00	02-AUG-2019
SAROJINI	SHARMA	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPLL725724		Amount for unclaimed and u	3.00	02-AUG-2019
HARI	OM	S	P	TAYAL		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPLL725729		Amount for unclaimed and u	3.00	02-AUG-2019
HARI	OM	TAYAL	P	TAYAL		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPLL725730		Amount for unclaimed and u	3.00	02-AUG-2019
VIVEK	BHARDWAJ	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPLL725742		Amount for unclaimed and u	3.00	02-AUG-2019
VIVEK	BHARDWAJ	O	P	SHARMA		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPLL725744		Amount for unclaimed and u	3.00	02-AUG-2019
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPLL725749		Amount for unclaimed and u	3.00	02-AUG-2019
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPLL725750		Amount for unclaimed and u	3.00	02-AUG-2019
JATIN	ARORA	SH	A	KARORA		D-53 RANA PARTAP ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PPLL727679		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727807		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727808		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727809		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727810		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727811		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727812		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727813		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727814		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727815		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727816		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727817		Amount for unclaimed and u	3.00	02-AUG-2019
ARCHANA	BHARGAVA	RAKESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL727829		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	KUMAR	VED	PRAKASH	GUPTA		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPLL728661		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA	NARESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL728852		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA	NARESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL728853		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA	NARESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL728854		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA	NARESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL728855		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA	NARESH	BHARGAVA			404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPLL728856		Amount for unclaimed and u	3.00	02-AUG-2019
PREM	PRAKASH	GOEL	BENI	PRASHAD		92-581 COLONY AZADPUR PO DELHI	INDIA	DELHI	NEW DELHI	110033	PPLL729541		Amount for unclaimed and u	3.00	02-AUG-2019
ANUPAMA	GOEL	VINEET	KUMAR	GOEL		92-581 COLONY AZADPUR PO DELHI	INDIA	DELHI	NEW DELHI	110033	PPLL729647		Amount for unclaimed and u	3.00	02-AUG-2019
ANUPAMA	GOEL	VINEET	KUMAR	GOEL		92-581 COLONY AZADPUR PO DELHI	INDIA	DELHI	NEW DELHI	110033	PPLL729648		Amount for unclaimed and u	3.00	02-AUG-2019
VIVEK	BHARDWAJ	NA	NA			D-113 M C D COLONY AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PPLL950213		Amount for unclaimed and u	3.00	02-AUG-2019
SNEH	VATS	NA	NA			D-113 M C D COLONY AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PPLL950220		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	VATS	NA	NA			D-113 M C D COLONY AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PPLL950222		Amount for unclaimed and u	3.00	02-AUG-2019
ARUN	KUMAR	ARORA	NA			D-53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PPLL950260		Amount for unclaimed and u	3.00	02-AUG-2019
RENU	ARORA	NA	NA			D-53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PPLL950264		Amount for unclaimed and u	3.00	02-AUG-2019
SHIKHA	BHARDWAJ	NA	NA			HOUSE NO - 102, PCKET -I-3 SECT	INDIA	DELHI	NEW DELHI	110089	PPLL950275		Amount for unclaimed and u	3.00	02-AUG-2019
S	KUMAR	SHARMA	NA			D-113 M C D COLONY AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PPLL950276		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	KUMAR	GUPTA	NA			B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPLL950458		Amount for unclaimed and u	3.00	02-AUG-2019
SHIKHA	SHARMA	NA	NA			HOUSE NO - 102, PCKET -I-3 SECT	INDIA	DELHI	NEW DELHI	110089	PPLL950507		Amount for unclaimed and u	3.00	02-AUG-2019
SWATI		S	K	GUPTA		231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPLL722668		Amount for unclaimed and u	5.00	02-AUG-2019
MADHU		S	K	GUPTA		231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPLL722669		Amount for unclaimed and u	5.00	02-AUG-2019
SWATI		S	K	GUPTA		231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPLL722670		Amount for unclaimed and u	5.00	02-AUG-2019
JOSHI	GHANSHYAMPANDURANG	NA	NA			07 SUNDARAM APT OPP MAHILA B	INDIA	MAHARASHTRA	NASIK	422009	PPLL659607		Amount for unclaimed and u	250.00	02-AUG-2019
KASBE	PRABUDYDHACHA	KACHESWAR	NA			NEAL ABHIYANTA NAGAR KAMATY	INDIA	MAHARASHTRA	NASIK	422009	PPLL667747		Amount for unclaimed and u	250.00	02-AUG-2019
ANKUR	ABHAY	DHOND	NA			1 2 ATHARA APARTMENT GANGA	INDIA	MAHARASHTRA	NASIK	422013	PPLL667754		Amount for unclaimed and u	250.00	02-AUG-2019
P	NIKALJE	NA	NA			GALI NO 10 NEAR MAHANAGAR PA	INDIA	MAHARASHTRA	AURANGABAD	431005	PPLD060005		Amount for unclaimed and u	1000.00	02-AUG-2019
SUBODH	CHANDRA	GAHSHYAMBAG	NA			UNION BANK OF INDIA NEHRU RO	INDIA	MAHARASHTRA	JALNA	431203	PPLL640773		Amount for unclaimed and u	500.00	02-AUG-2019
MILIND	KISAN	RAOPANDIA	NA			AMBEDKAR NAGAR,WARD NO 52, I	INDIA	MAHARASHTRA	NAGPUR	440001	PPLD064359		Amount for unclaimed and u	250.00	02-AUG-2019
DINKAR	BABURAOJI	ZADE	NA			30 DUTTA NAGAR MIRE LAY OUT N	INDIA	MAHARASHTRA	NAGPUR	440009	PPLD669281		Amount for unclaimed and u	250.00	02-AUG-2019
PRADEEP	VISHWESHVAR	KODAPE	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPLD684613		Amount for unclaimed and u	250.00	02-AUG-2019
SANJIV	JAIN	NA	NA			50 SHIV VILAS PALACE RAJWADA I	INDIA	MADHYA PRADESH	INDORE	452004	PPLD667843		Amount for unclaimed and u	500.00	02-AUG-2019
RAJEEV	SHALIA	GUPTA	S	K	SHALIA	E 44 NEAR KRISHNA NURSING HOM	INDIA	MADHYA PRADESH	INDORE	452008	PPLD685840		Amount for unclaimed and u	500.00	02-AUG-2019
RAJENDRA	KUMAR	GUPTA	NA			F-5, NARMDA COLONY SCHEME N	INDIA	MADHYA PRADESH	INDORE	452010	PPLD684593		Amount for unclaimed and u	500.00	02-AUG-2019
MANGESH	SRINATH	JAGTAP	NA			124/6, L I G COLONY, HANUMAN	INDIA	MADHYA PRADESH	INDORE	452011	PPLD332576		Amount for unclaimed and u	250.00	02-AUG-2019
SHELIA	RAMANI	COWASJI	NA			114 POST OFFICE ROAD MHOW M	INDIA	MADHYA PRADESH	BETMA	453441	PPLD667856		Amount for unclaimed and u	500.00	02-AUG-2019
VIVEK	SHARMA	PRAMOD	SHARMA			E1 77 ARERA COLONY BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL	462001	PPLD685285		Amount for unclaimed and u	500.00	02-AUG-2019
USHA	SACKLECHA	NA	NA			48 CIVIL LINES PROF COLONY BH	INDIA	MADHYA PRADESH	BHOPAL	462002	PPLD671518		Amount for unclaimed and u	500.00	02-AUG-2019
JAGWANTI	PATEL	NA	NA			F-304 SONIYA GANDHI COMPLEX G	INDIA	MADHYA PRADESH	BHOPAL	462003	PPLD671524		Amount for unclaimed and u	500.00	02-AUG-2019
RACHANA	SINGH	NA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPLD683677		Amount for unclaimed and u	500.00	02-AUG-2019
VIJAYA	PATIL	NA	NA			74, BHARAT NAGAR, BEHIND INDR	INDIA	MADHYA PRADESH	BHOPAL	462021	PPLD684757		Amount for unclaimed and u	250.00	02-AUG-2019
REETA	SHIMAL	NA	NA			GANDHI CHOWK SARANGPUR DT J	INDIA	MADHYA PRADESH	RAJGARH BIORA	465697	PPLD671608		Amount for unclaimed and u	250.00	02-AUG-2019
HIMANSHU	TRIVEDI	NA	NA			B-94, GAIL COLONY, VIJAIPUR GU	INDIA	MADHYA PRADESH	GUNA	473112	PPLD038118		Amount for unclaimed and u	1000.00	02-AUG-2019
BAL	KHANDE	NA	NA			MARATHA MARKET DAVLAT GANJ									

SANJAY	UPADHYAYA		R	R	MEHAR	ASHOK NAGAR SEEPAT ROAD BILAS	INDIA	CHHATTISGARH	BILASPUR MP	495001	PPLL258027		Amount for unclaimed and u	250.00	02-AUG-2019
P	RAMESH		NA			103 PICKET CASTLE PICKET NEAR JU	INDIA	TELANGANA	HYDERABAD	500015	PPLL066042		Amount for unclaimed and u	1000.00	02-AUG-2019
K	NEERAJA		K	HANUMANTH	RAO	3 4 376/13A KACHIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500027	PPLL258834		Amount for unclaimed and u	2000.00	02-AUG-2019
K	PRAKASH	RAO	NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL684004		Amount for unclaimed and u	250.00	02-AUG-2019
KOKKANTI	PRABHAKAR	REDDY	NA			C/O ANDHRA BANK MEHIDIPATNA	INDIA	TELANGANA	HYDERABAD	500028	PPLL667954		Amount for unclaimed and u	750.00	02-AUG-2019
NIMMAGADDA	PHANI	BHARATHI	NA			PLOT NO.16, D.NO.52-1/2-2, VETER	INDIA	TELANGANA	HYDERABAD	500008	PPLL392074		Amount for unclaimed and u	1250.00	02-AUG-2019
B	KIRANBABU		NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL651446		Amount for unclaimed and u	500.00	02-AUG-2019
P	MALLESH		NA			P NO 61 NCL COLONY SOUTHWIH	INDIA	TELANGANA	HYDERABAD	500855	PPLL062876		Amount for unclaimed and u	500.00	02-AUG-2019
BOPPARATHI	LAXMI		NA			H NO 2-3-164 VEGETABLE MARKET	INDIA	TELANGANA	JAGTL	508325	PPLL680277		Amount for unclaimed and u	750.00	02-AUG-2019
KUPPAM	YENKATA	RAMANAMMA	NA			8-28 KOTHAPET STREET VAYALPAD	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517299	PPLL659706		Amount for unclaimed and u	250.00	02-AUG-2019
TATA	LUCIA	RANI	NA			CHANDRA CONVENT NEKARIKULLU	INDIA	ANDHRA PRADESH	NARASARAOPET	522615	PPLL656467		Amount for unclaimed and u	250.00	02-AUG-2019
V	NIVEDITHA		NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL684520		Amount for unclaimed and u	2000.00	02-AUG-2019
S	V	YANANDALAKSH	NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL684509		Amount for unclaimed and u	1000.00	02-AUG-2019
KOTNI	BHASKARA	RAO	NA			16-2-47 OLD POST OFFICE STREET	INDIA	ANDHRA PRADESH	VELLORE AP	532005	PPLL675998		Amount for unclaimed and u	250.00	02-AUG-2019
N	PRASAD		NA			46-13-5 DANKIMPET RAJHMUNDRI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PPLL066072		Amount for unclaimed and u	500.00	02-AUG-2019
SASTYAJIT	MONDAL		NA			OIL&NATURAL GAS CORPORATION	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	PPLL063853		Amount for unclaimed and u	500.00	02-AUG-2019
VANDANAPU	RAJENDRA	KUMAR	NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL682712		Amount for unclaimed and u	250.00	02-AUG-2019
PREMA	VISWANATH		A	VISWANATH		C/O P DIWAKAR NO 63 S N T STRE	INDIA	KARNATAKA	BANGALORE	560008	PPLL266234		Amount for unclaimed and u	1000.00	02-AUG-2019
KESHAVA	S			SUBRAMANI		1427/8 SHAKUNTALA NIVAS JUBILE	INDIA	KARNATAKA	BANGALORE	560016	PPLL039099		Amount for unclaimed and u	500.00	02-AUG-2019
PL	CHIDAMBARAM		KR	PALANIAPPAN		B-1, SAMHITA MANOR 1ST MAIN, W	INDIA	KARNATAKA	BANGALORE	560016	PPLL686486		Amount for unclaimed and u	250.00	02-AUG-2019
T	ANTHONY	DASS	NA			INDIAN OIL CORPORATION LTD AVI	INDIA	KARNATAKA	BANGALORE	560017	PPLL056939		Amount for unclaimed and u	250.00	02-AUG-2019
B	R	SUPRIYA	NA			SREE SANNIDHI DOOR NO 101RAIL	INDIA	KARNATAKA	BANGALORE	560020	PPLL671900		Amount for unclaimed and u	500.00	02-AUG-2019
JAYANTHI	RAO		NA			310 THE ELGIN 11, HOSUR ROAD	INDIA	KARNATAKA	BANGALORE	560025	PPLL659728		Amount for unclaimed and u	250.00	02-AUG-2019
S	RAMACHANDRA		NA			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL683780		Amount for unclaimed and u	250.00	02-AUG-2019
VIBHA	SHARMA		NA			NO 1 VILLA DEL MAR SARAJA PUR	INDIA	KARNATAKA	BANGALORE	560034	PPLL668148		Amount for unclaimed and u	500.00	02-AUG-2019
SATYA	PAL	SINGH	ROSHAN	LAL		5/42, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	1000.00	02-AUG-2019
HANSRAJ	LATE	SHRI	SHIV			C-71, CHANDAR PUR COLONY DHO	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
KAMLESH		KEDAR	SINGH			W/O KEDAR SINGH HNO 190 VILLA	INDIA	UTTAR PRADESH	AULGARH	202390	IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
B	S	RAO	B	RAO		QTR NO-12/63 HALDIA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	500.00	02-AUG-2019
KUNNI	RAM		NA			VILL THOMA SAMSABAD PO. BARA	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	500.00	02-AUG-2019
PREM	PAL	SINGH	LATE	SHRI	SHERSINGH	VILL AND PO. BHAINSA MATHUR	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	50.00	02-AUG-2019
MATHURA	PARSAD		SHRI	SHIV	CHARANLAL	VILL DHANA SAMSHA BAD PO BA	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
BHAGWAN	SINGH		SHRI	LAL	SINGH	VILL PO BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
BHOLA		SHRI	NARAYAN	LAL		10 C M D MRP MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
NAHNO	SINGH		SHRI	AYODHYA	SINGH	VILL PO BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-2		Amount for unclaimed and u	250.00	02-AUG-2019
VEENA	SINGH		NA			1/227, MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	GUPTA		S	OSHRIBABULALGUPTA		Q.NO.1/213, REFINERY NAGAR, MA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	250.00	02-AUG-2019
NARENDRA	TIWARI		NA			6/117, M.R.NAGAR, MATHURA.	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	1250.00	02-AUG-2019
RAJENDRA	PRASAD	PANDEY	S	OSRICBPANDEY		QTR NO-5/207 "B" MATHURA REFI	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	250.00	02-AUG-2019
R	S	BHAGAT	S	OLATESRITAEANBHAGAT		185, NARSI PURAM P.O. REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	500.00	02-AUG-2019
MAJUND	MURARI	SHRIVASTAVA		OSHRIBAJNATHSARAN		4/204, MALHAR SAHARA STATE OF	INDIA	UTTAR PRADESH	GOPABHUPUR	273008	IN301006-IN301006-1		Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR	PANDEY	NA			11-8, KADAMB VIHAR REFINERY NA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	PRASAD		NA			1/135, REFINERY NAGAR, MATHU	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	500.00	02-AUG-2019
K	G	NPILLAI	NA			7/28-MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	1250.00	02-AUG-2019
POORAN	SINGH		SHRI	KISHAN	SINGH	27, SHRI NAGAR COLONY RAM BAG	INDIA	UTTAR PRADESH	AGRA	282006	IN301006-IN301006-1		Amount for unclaimed and u	500.00	02-AUG-2019
VIBHUTI	NARAYAN	PATHAK	SHRI	VISHWA	NATHPATHAK	5/159 M.R. TOWNSHIP MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-1		Amount for unclaimed and u	500.00	02-AUG-2019
KRISHNA	PAL	SINGH	NA			A-76 MOTI KUNJ EXTN. MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301653-IN301653-1		Amount for unclaimed and u	500.00	02-AUG-2019
PROBIN	PHUKAN		LATE	I	NPHUKAN	2 / 22 M R NAGAR MATHURA,	INDIA	UTTAR PRADESH	MATHURA	281006	IN300206-IN300206-1		Amount for unclaimed and u	250.00	02-AUG-2019
BHAGIRATH	MEENA		NA			1/276 M R NAGAR MATHURA UTTA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300206-IN300206-1		Amount for unclaimed and u	250.00	02-AUG-2019
PANJAB	SINGH		NA			5/118 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006	IN300206-IN300206-1		Amount for unclaimed and u	250.00	02-AUG-2019
PHANI	RAJA	SAYANTURAGA	NA			QR NO - 7/32 M R NAGAR MATHUR	INDIA	UTTAR PRADESH	MATHURA	281006	IN300206-IN300206-1		Amount for unclaimed and u	1250.00	02-AUG-2019
RIYAZBHAI	VAHORA		ISMAILBHAI	VAHORA		A/3 TASLIM PARK NEAR T. STAND	INDIA	GUJARAT	VADODARA	390012	IN300206-IN300206-1		Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KR	JAMDAR	NA			1/271 M R NAGAR MATHURA UTTA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300206-IN300206-1		Amount for unclaimed and u	500.00	02-AUG-2019
AMBA	PRASAD	SHARMA	NA			2/113 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300206-IN300206-1		Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	KUMAR	GARG	NA			1/73 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-1		Amount for unclaimed and u	500.00	02-AUG-2019
SITA	RAM	AMBEDKAR	BABU	LAL		2/80 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-1		Amount for unclaimed and u	250.00	02-AUG-2019
NARAYAN	SWARUP	SAXENA	NA			Qr No-5/51 MATHURA REFINERY N	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-1		Amount for unclaimed and u	1000.00	02-AUG-2019
GYANENDRA	PRASSANA	SINHA	LATE	H	PSRIVASAVA	5/85 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-1		Amount for unclaimed and u	1000.00	02-AUG-2019
SAROJ	KHAN	SHARMA	LATE	BANAHUR	KHAN	2/82 M R NAGAR MATHUR	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
RAVI	KUMAR	SHARMA	RAM	NATH	SHARMA	8/25, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-1		Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	CHANDRA	SOY	HARI	CHARAN	SOY	QR NO 5/362 REFINERY NAGAR PO	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-1		Amount for unclaimed and u	250.00	02-AUG-2019
NIDHI	KULSHRESTHA		RAVINDRA	NATH	KULSHRESTHA	3/52, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006	IN300214-IN300214-1		Amount for unclaimed and u	3.00	02-AUG-2019
SHARWIN	BRIDELINTON	FJUNT	LATE	G	BEJINT	5H/2 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
ARVIND	KUMAR	VERMA	MOHAN	LAL	VERMA	SECTOR-1 QR NO 16 MATHURA REF	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
PANNA	LAL	YADAV	HARI	NATH	YADAV	Q NO 4/123 M R NAGAR MATHUR	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNA	KUMARI	VERMA	NA			5/9 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	500.00	02-AUG-2019
RAM	SNEHI	SINGH	DAL	CHAND		F/24 AVAS VIKAS COLONY RANCI	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
CHARU	PRADEEP	EKKA	NA			4/118A M R NAGAR MATHURA UTI	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	1000.00	02-AUG-2019
RAJO			HUSSNEE			LC-26-27 CHANDANVAN COLONY	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
RAVINDER	SINGH		NA			5/148 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
HIT	KISHOR		LATE	SAI	MAL	VILL BAD MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	250.00	02-AUG-2019
B	S	SHARMA	D	S	SHARMA	54/101 MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-1		Amount for unclaimed and u	500.00	02-AUG-2019
MAN	SINGH		SHRI	AJAY	CHAND	VILLAGE POST BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN300888-IN300888-1		Amount for unclaimed and u	250.00	02-AUG-2019
BHAGWAN	SWAROOP	GUPTA	SH	LAXMI	NARAYANGUPTA	C-26, KADAMB VIHAR RANCI BAN	INDIA	UTTAR PRADESH	MATHURA	281006	IN301127-IN301127-1		Amount for unclaimed and u	1000.00	02-AUG-2019
SURESH	SINGH		NA			5-456 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301127-IN301127-1		Amount for unclaimed and u	250.00	02-AUG-2019
SAMI	LILLAH		NA			2/170 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301127-IN301127-1		Amount for unclaimed and u	250.00	02-AUG-2019
P	ARAVINDAKSHAN		P	C	PADMANABHAN	1/ 258 MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301127-IN301127-1		Amount for unclaimed and u	2000.00	02-AUG-2019
RAM	SHARAN		LATE	SHRI	RAMLAL	3/49 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006	IN301127-IN301127-1		Amount for unclaimed and u	250.00	02-AUG-2019
NARENDER	SINGH		NULL			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL000011		Amount for unclaimed and u	90.00	02-AUG-2019
DR	ASHOKKUMARBALYAN		NULL			NO ADDRESS PETRONET LNG LIMITI	INDIA	DELHI	NEW DELHI		PPLL000012		Amount for unclaimed and u	90.00	02-AUG-2019
KANTA	PRASAD	ROY	NULL			NO ADDRESS PETRONET LNG LIMITI	INDIA</								

MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL721320		Amount for unclaimed and u	3.00	02-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL721328		Amount for unclaimed and u	3.00	02-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL721335		Amount for unclaimed and u	3.00	02-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL721345		Amount for unclaimed and u	3.00	02-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL721491		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL721642		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL721648		Amount for unclaimed and u	3.00	02-AUG-2019
MANJU	BHARGAVA	NEERAJ	BHARGAVA			2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL722017		Amount for unclaimed and u	3.00	02-AUG-2019
MANJU	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		2226 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL722094		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		BHARGAVA ELECTRONICS 2330 DH/INDIA		DELHI	NEW DELHI	110006	PPL722149		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		BHARGAVA ELECTRONICS 2330 DH/INDIA		DELHI	NEW DELHI	110006	PPL722156		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		BHARGAVA ELECTRONICS 2330 DH/INDIA		DELHI	NEW DELHI	110006	PPL722157		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		BHARGAVA ELECTRONICS 2330 DH/INDIA		DELHI	NEW DELHI	110006	PPL722159		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		BHARGAVA ELECTRONICS 2330 DH/INDIA		DELHI	NEW DELHI	110006	PPL722161		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		BHARGAVA ELECTRONICS 2330 DH/INDIA		DELHI	NEW DELHI	110006	PPL722165		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		BHARGAVA ELECTRONICS 2330 DH/INDIA		DELHI	NEW DELHI	110006	PPL722169		Amount for unclaimed and u	3.00	02-AUG-2019
NEERAJ	BHARGAVA	RAJESHWAR	PRASAD	BHARGAVA		BHARGAVA ELECTRONICS 2330 DH/INDIA		DELHI	NEW DELHI	110006	PPL722173		Amount for unclaimed and u	3.00	02-AUG-2019
SANDHYA	SHARMA		HIRA	LAL	SHARMA	2198 PAHARI BHOJLA CHITLY QABA	INDIA	DELHI	NEW DELHI	110006	PPL722316		Amount for unclaimed and u	3.00	02-AUG-2019
ASMA	PARVEEN		AQEL	AHMED		2198 PAHARI BHOJLA CHITLY QABA	INDIA	DELHI	NEW DELHI	110006	PPL722317		Amount for unclaimed and u	3.00	02-AUG-2019
URMILA	JAIN		UMESH	JAIN		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722364		Amount for unclaimed and u	3.00	02-AUG-2019
MONIKA	RANI		PRADEEP	KUMAR		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722365		Amount for unclaimed and u	3.00	02-AUG-2019
PRADEEP	KUMAR		SHRI	NARAIN		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722366		Amount for unclaimed and u	3.00	02-AUG-2019
SAROJ	DEVI		JAGDISH	PAL		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722367		Amount for unclaimed and u	3.00	02-AUG-2019
REKHA			SATISH			137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722368		Amount for unclaimed and u	3.00	02-AUG-2019
CHHAMA	RANI		PRADEEP	KUMAR		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722369		Amount for unclaimed and u	3.00	02-AUG-2019
KAMESH	AGGARWAL		PRADEEP	KUMAR		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722370		Amount for unclaimed and u	3.00	02-AUG-2019
P	K	AGGARWAL	SHRI	NARAIN		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722371		Amount for unclaimed and u	3.00	02-AUG-2019
JAGDISH	PARSHAD		RAMMOMAL			137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722372		Amount for unclaimed and u	3.00	02-AUG-2019
MOHIT	KUMAR		MOHIT	KUMAR		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL722405		Amount for unclaimed and u	3.00	02-AUG-2019
NAZREEN			VAKIL	AHMED		2198 PAHARI BHOJLA CHITLY QABA	INDIA	DELHI	NEW DELHI	110006	PPL722676		Amount for unclaimed and u	3.00	02-AUG-2019
SHYAM			RAMMO	MAL		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL723018		Amount for unclaimed and u	3.00	02-AUG-2019
SEEMA			SHYAM			137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI	110006	PPL723019		Amount for unclaimed and u	3.00	02-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2217 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL723265		Amount for unclaimed and u	3.00	02-AUG-2019
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2217 MASIID KHAZOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL723266		Amount for unclaimed and u	3.00	02-AUG-2019
VIKAS	JAIN		RATTAN	KUMAR	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL728304		Amount for unclaimed and u	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729396		Amount for unclaimed and u	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729398		Amount for unclaimed and u	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729399		Amount for unclaimed and u	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729402		Amount for unclaimed and u	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729405		Amount for unclaimed and u	3.00	02-AUG-2019
S	S		PUJIYASSERI	SREENIKSHAN	NAIR	B-25 SAURABH PARK POST	INDIA	GUJARAT	VADODARA	390021		IN301991-IN301991-14	Amount for unclaimed and u	250.00	02-AUG-2019
NILESHBHAI	KANTIBHAI		PATEL	KANTIBHAI	JASHBHAI	PATEL		GUJARAT	VADODARA	390021		IN301143-IN301143-14	Amount for unclaimed and u	125.00	02-AUG-2019
HARESH	V		PATEL	VASHRAM	PATEL			GUJARAT	VADODARA	390021		IN302236-IN302236-14	Amount for unclaimed and u	643.00	02-AUG-2019
RASIKLAL	J		PATEL	NA				GUJARAT	VADODARA	390021		IN300757-IN300757-14	Amount for unclaimed and u	125.00	02-AUG-2019
JASWANTBHAI	JEEVANBHAI		KHODIDAS	NA				GUJARAT	VADODARA	390021		IN300757-IN300757-14	Amount for unclaimed and u	250.00	02-AUG-2019
PATEL	BABUBHAI		PHADNIS	NA				GUJARAT	VADODARA	390021		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
RUSTAM	BHAI		GRATHAWA	NA				GUJARAT	VADODARA	390021		IN300394-IN300394-14	Amount for unclaimed and u	563.00	02-AUG-2019
NAGINBHAI	MAGANBHAI		SOLANKI	NA				GUJARAT	VADODARA	390021		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
VASAVA	PRABHATBHAI		LIMJIBHAI					GUJARAT	VADODARA	390021		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
SVLAYA	S		NAIR	NA				GUJARAT	VADODARA	390021		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
VIJAYA	NAROTTAMBHAI		PATEL	NA				GUJARAT	VADODARA	390021		IN301127-IN301127-14	Amount for unclaimed and u	500.00	02-AUG-2019
INDERSINGH	PANSINGH		BISHT	PANSINGH	DHANSINGH	BISHT		GUJARAT	VADODARA	390015		IN301774-IN301774-14	Amount for unclaimed and u	50.00	02-AUG-2019
ALPESHKUMAR	MANUBHAI		SUTHAR	MANUBHAI	RANCHODBHAI	SUTHAR		GUJARAT	VADODARA	390021		IN301039-IN301039-24	Amount for unclaimed and u	250.00	02-AUG-2019
DEVENDRA	R		PARMAR	NA				GUJARAT	VADODARA	390022		IN301991-IN301991-14	Amount for unclaimed and u	250.00	02-AUG-2019
PALLAVIKA	SANATKUMAR		SHAH	NA				GUJARAT	VADODARA	390022		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
MANISH	PATEL		HASMUKHBHAI	PATEL				GUJARAT	VADODARA	390022		IN300214-IN300214-14	Amount for unclaimed and u	88.00	02-AUG-2019
SANJAYKUMAR	A		SONI	ARVINDBHAI				GUJARAT	VADODARA	390022		IN300394-IN300394-14	Amount for unclaimed and u	625.00	02-AUG-2019
RAMESH	DEEPCHAND		THADANI	DEEPCHAND	THADANI			GUJARAT	VADODARA	390022		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
JAGDISH	SHAH		NAVITLAL	MAGANLAL	SHAH			GUJARAT	VADODARA	390022		IN301127-IN301127-14	Amount for unclaimed and u	125.00	02-AUG-2019
VISHNUKUMAR	NATYARLAL		PATEL	NATYARLAL	PATEL			GUJARAT	VADODARA	390023		IN300982-IN300982-14	Amount for unclaimed and u	50.00	02-AUG-2019
AJAINISINGH	NAGINASINGH		FLORA	NA				GUJARAT	VADODARA	390023		IN300513-IN300513-14	Amount for unclaimed and u	250.00	02-AUG-2019
NAVITA	NAVEEN		RAGHAV	NAVEEN	RAGHAV			GUJARAT	VADODARA	390023		IN300214-IN300214-14	Amount for unclaimed and u	15.00	02-AUG-2019
DIMPLE	GOHIL		PIYUSH	GOHIL				GUJARAT	VADODARA	390021		IN300513-IN300513-14	Amount for unclaimed and u	125.00	02-AUG-2019
MAHESH	RAICHAND		SHAH	RAICHAND	DAMODARDAS	SHAH		GUJARAT	VADODARA	390025		IN301991-IN301991-14	Amount for unclaimed and u	2000.00	02-AUG-2019
LAVJIBHAI	MEPABHAI		KAPADIA	MEPABHAI	JAGABHAI	KAPADIA		GUJARAT	VADODARA	390025		IN301991-IN301991-14	Amount for unclaimed and u	750.00	02-AUG-2019
S	Z		CHAWADA	NA				GUJARAT	BARODA			IN301127-IN301127-14	Amount for unclaimed and u	500.00	02-AUG-2019
RATHVA	UMESH		KAGADABHAI	RATHVA	KAGADABHAI	MALABHAI		GUJARAT	VADODARA	390009		IN301991-IN301991-14	Amount for unclaimed and u	1000.00	02-AUG-2019
SHAH	DIKESHKUMAR		V	VINODCHANDRA	AMABALAL	SHAH		GUJARAT	VADODARA	391155		IN301991-IN301991-14	Amount for unclaimed and u	63.00	02-AUG-2019
CHANDRIKABEN	SHAH		NA					GUJARAT	VADODARA	391156		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
KOKILABEN	KAMLESHBHAI		PATEL	KAMLESHBHAI	PATEL			GUJARAT	VADODARA	391175		IN300982-IN300982-14	Amount for unclaimed and u	375.00	02-AUG-2019
SUNILKUMAR	KHAJURMAL		SHARDA	KHAJURMAL	BALCHAND	SHARDA		GUJARAT	VADODARA	391310		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
MANOJ	KUMAR		MITTAL	NA				GUJARAT	VADODARA	391320		IN300095-IN300095-14	Amount for unclaimed and u	1250.00	02-AUG-2019
RAOJI	BHAI		ABAHISHGHARRA					GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
T	K		WANJARI	KARUJI	D	WANJARI		GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	1500.00	02-AUG-2019
PARMAR	MOHANBHAI		LALLUBHAI	PARMAR				GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
DILIPKUMAR	BHOJI		RAJARAM	B	BHOJI			GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
ASHWIN	KUMAR		SEVARIA	PREM	CHAND	SEVARIA		GUJARAT	VADODARA	391320		IN300294-IN300294-14	Amount for unclaimed and u	900.00	02-AUG-2019
ANIL	KUMAR		YUGAL	KISHORE	PRASAD			GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	938.00	02-AUG-2019
NANDKUMAR	RAJARAM		KHAINRAN	RAJARAM	MOTIRAM	KHAINRAN		GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
MOOGA	USHA		VASUDEV	MOOGA	RAMCHANDER	VASUDEV		GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
CHRISTIAN	SNEHARIKA		G	CHRISTIAN	GERSHOM	BHAIS		GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
SUDEEP	KUMAR		DHAR	NA				GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
PATEL	JAYENDRAKUMAR		BHAGWANDAS	PATEL	BHAGWANDAS	NARSIBHAI		GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
VANDANA	PANJIAR		MANOJ	KUMAR				GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
DAHABHAI	JETHABHAI		HARIJAN	NA				GUJARAT	VADODARA	391320		IN300394-IN300394-14	Amount for unclaimed and u	250.00	

RAJIV	SINGH		BALBIR	SINGH		B XXIV/1A SAIN GARH PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	IN301055-IN301055-10	Amount for unclaimed and	500.00	02-AUG-2019
RASHMI	VIJ		PREM	LAL	VIJ	STREET NO 4 NEHRU NAGAR COLLE	INDIA	PUNJAB	PATHANKOT	145001	IN301436-IN301436-10	Amount for unclaimed and	250.00	02-AUG-2019
NAVNEETA	MAHAJAN		SH	MOHINDER	MAHAJAN	LANE NO - 5, MISSION ROAD, PATH	INDIA	PUNJAB	PATHANKOT	145001	IN300206-IN300206-10	Amount for unclaimed and	1250.00	02-AUG-2019
BABU	RAM		DHARAM	SINGH		NATHU NAGAR PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	IN300118-IN300118-11	Amount for unclaimed and	500.00	02-AUG-2019
R	K	RAINA	SH	N	NRAINA	GOLF VIEW LANE NO 3 ABROLL NAG	INDIA	PUNJAB	PATHANKOT	145001	IN300888-IN300888-11	Amount for unclaimed and	375.00	02-AUG-2019
NISHA	CHATURVEDI		ASHOK	KUMAR	UPADHYAY	C/O BANK OF BARODA DHAR BRAM	INDIA	MADHYA PRADESH	MANDU DHAR	454001	IN300513-IN300513-11	Amount for unclaimed and	125.00	02-AUG-2019
RANJISH	KUMAR		NAHOK			H/NO B X/137, ISHWAR NAGAR DA	INDIA	PUNJAB	PATHANKOT	145001	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
BHANU	GUPTA		ANIT	KUMAR	GUPTA	H. NO. 145/147 MOHALLA, QUILI	INDIA	PUNJAB	PATHANKOT	145001	IN301604-IN301604-11	Amount for unclaimed and	50.00	02-AUG-2019
MANAV	TANEJA		ROMESH	TANEJA		179/R MODEL TOWN HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	IN302113-IN302113-11	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	RANI		OM	PRAKASH		SHOP KEEPER PUHIRAN, NEW GR	INDIA	PUNJAB	HOSHIARPUR	146001	IN301604-IN301604-11	Amount for unclaimed and	250.00	02-AUG-2019
SUSHMA	KAUSHAL		NA			H NO 8 INDUSTRIAL DEVELOPMENT	INDIA	PUNJAB	HOSHIARPUR	146001	IN301604-IN301604-11	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	KUMAR		ROSHAN	LAL		GALI NO 20 ROOP NAGAR HOSHIAR	INDIA	PUNJAB	HOSHIARPUR	146001	IN302113-IN302113-11	Amount for unclaimed and	1750.00	02-AUG-2019
PARKASH	CHAND	BHARDWAJ	NR			B-9, M C H - 213, MODEL TOWN, H	INDIA	PUNJAB	HOSHIARPUR	146001	IN301604-IN301604-10	Amount for unclaimed and	250.00	02-AUG-2019
PAWANJIT	SINGH		MA	BALRAJSINGHBHULLAR		A -15, THAPAR COLONY J C T, VPO	INDIA	PUNJAB	HOSHIARPUR	146001	IN301604-IN301604-10	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	JAIN		ASHWANI	JAIN		NAI ABADI HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	IN301774-IN301774-11	Amount for unclaimed and	500.00	02-AUG-2019
SH	JAIRISHAN		SH	SHRIRAM		VILL P.O. MASSINGAN DISTT. PATI	INDIA	PUNJAB	PATIALA	147001	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
RANJIT	KAUR		JASVINDER	PAL	SINGH	509 3 ANGOORAM WALI GALI SHE	INDIA	PUNJAB	PATIALA	147001	IN301774-IN301774-11	Amount for unclaimed and	50.00	02-AUG-2019
DEVI	SHARN		SUKHDEV	NARAIN		NO. 30 GREEN VIEW PATIALA	INDIA	PUNJAB	PATIALA	147001	IN300450-IN300450-11	Amount for unclaimed and	250.00	02-AUG-2019
VISHAL	GUPTA		NA			H NO B 30/744 GALI NAINA DEVI P	INDIA	PUNJAB	PATIALA	147001	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
SATINDER	KAUR		PARAMJIT	SINGH		395 NEW MEHAR SINGH COLONY I	INDIA	PUNJAB	PATIALA	147001	IN300214-IN300214-11	Amount for unclaimed and	50.00	02-AUG-2019
MANISH	SINGLA		SATISH	KUMAR		VILL GHANOUR DISTT PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	IN300450-IN300450-11	Amount for unclaimed and	783.00	02-AUG-2019
KRISHNA	CHANDRA	GUPTA	NA			VILL SEMRAUTA TILOI P O SEMRAU	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN303116-IN303116-11	Amount for unclaimed and	250.00	02-AUG-2019
RAM	CHANDRA	AGNIHOTRI	LATE	SD	AGNIHOTRI	68/26M CHHITWAPUR PAJAWA (G)	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300556-IN300556-11	Amount for unclaimed and	1250.00	02-AUG-2019
SHASHI	SHUKLA		VIJAY	KUMAR	SHUKLA	54 A GURJI GOVIND SINGH MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300556-IN300556-11	Amount for unclaimed and	500.00	02-AUG-2019
SATISH	KUMAR		WADHWIA	C		230 - 34 II NO FLOOR PRINCE COM	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301055-IN301055-11	Amount for unclaimed and	250.00	02-AUG-2019
JAGDISH	CHANDER	CHAKRAVERTI	LATE	D	RCHAKRAVERTI	1116 A, SECTOR - K ASHMIANA C	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301055-IN301055-11	Amount for unclaimed and	250.00	02-AUG-2019
NIKHAR	LAHRI		NA			109/79, MODEL TOWN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301055-IN301055-11	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	TAUSEEFKHAH		MOHD	HANEEFKHAH		C/O SYNDICATE BANK ZONAL OFFIC	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301055-IN301055-11	Amount for unclaimed and	250.00	02-AUG-2019
SHAGUFTA	PARVEEN		NA			6 JAGESAR PURI S29 GA/338 KAMLI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
ARUNA	GOPALKA		SHAILENDRA	KUMAR		18 DROPADI VIHAR NARAYAN BHAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300476-IN300476-10	Amount for unclaimed and	250.00	02-AUG-2019
VIBHOR	JAISWAL		MANOJ	KUMAR	JAISWAL	NAYA SADARPUR KARORA NAGAN	INDIA	UTTAR PRADESH	BANTHRA	227125	IN302236-IN302236-10	Amount for unclaimed and	125.00	02-AUG-2019
KAILASH	CHANDRA	CHICKER	RAMDAS	CHICKER		2A GOKHALE MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300476-IN300476-10	Amount for unclaimed and	500.00	02-AUG-2019
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANHELIA LG	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-11	Amount for unclaimed and	250.00	02-AUG-2019
RENU	BANSAL		RAJEEV	BANSAL		109/167 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-11	Amount for unclaimed and	750.00	02-AUG-2019
RAJEEV	BANSAL		J	S	BANSAL	109/167 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-11	Amount for unclaimed and	750.00	02-AUG-2019
TARA	DEVI	GUPTA	GOVIND	PRASAD	GUPTA	H NO 104/57 SAFFAL BAGH LAL KU	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-11	Amount for unclaimed and	250.00	02-AUG-2019
ATUL	KUMAR	SAINI	NA			102 UDAYAGANJ ROAD HUSAINGA	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301774-IN301774-11	Amount for unclaimed and	160.00	02-AUG-2019
MEERA	AGARWAL		NA			81 84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
KIRAN	AGARWAL		NA			81 84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	CHANDRA	AGARWAL	NA			81 84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
SUBHASH	CHANDRA	AGARWAL	NA			81 84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
POONAM	GAJPAI		NA			105/132 PHOOLBAGH HUSAINGA	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
DEVESH	KUMAR	GOEL	NAND	KISHORE	GOEL	84 NEAR ROADWAYS BUS STAND C	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
DIVYA	CHALUHAN		D			D 101(A), LDA COLONY SECTOR-D I	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
SHWETA	MANOCHA		DEV	RAJ	AHUJA	C/O M/S GARMENTS CARE FAIZABA	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300214-IN300214-11	Amount for unclaimed and	1000.00	02-AUG-2019
SUDHAKAR	TIWARI		NA			37 MALL AVENUE AVAS VIKAS COL	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301127-IN301127-11	Amount for unclaimed and	500.00	02-AUG-2019
RASHMI	AGARWAL		NA			81 /84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	AGARWAL		NA			81 /84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
CHHAMA	AGARWAL		NA			81 /84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
RAVI	AGARWAL		NA			81 /84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	RAIS	KHAN	NA			3 ZAMBOOR KHANA DR MOTALL	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301127-IN301127-11	Amount for unclaimed and	500.00	02-AUG-2019
ARVIND	SINHA		B	N	SINHA	73A, SUNDER BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
VIBHA	SINHA		ARVIND	NATH	SINHA	73-A, SUNDER BAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
ASAD	HUSAIN		LATE	SYED	AHMEDHUSAIN	SR. BRANCH MANGAR SYNDICATE	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	125.00	02-AUG-2019
SANJAY	AGARWAL		RAM	CHANDRA	AGARWAL	81 84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301330-IN301330-20	Amount for unclaimed and	250.00	02-AUG-2019
LALI			CHHOTI	LAL		U P STATE BRIDGE CORPORATION I	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300513-IN300513-20	Amount for unclaimed and	15.00	02-AUG-2019
VINOD	KUMAR	AWASTHI	S	L	AWASTHI	2/308 VIKAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301330-IN301330-20	Amount for unclaimed and	250.00	02-AUG-2019
SADIQ	HUSAIN		SHAKIR	HUSAIN		46/3, WAZIR HASAN ROAD NEAR P	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
ANIJA	GARG		GIREESH	CHAND	GARG	BANK OF INDIA ASHOK MARG BRAM	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	JAISWAL	DR	KANHAIYA	LALJAISWAL	TAKHAWA CHOURAHA BEHIND SH	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SABHA	JEET		MAURYA	SRI	MAURYA	POSTAL ASSISTANT GPO LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
BANDANA	GOSWAMI		ALOK	GOSWAMI		HOUSE NO 496 ABHISHEK ELEECDD	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
RASHMI	SRIVASTAVA		SUBBRAN	SRIVASTAVA		210/18-19 BAVARCHI TOLA CHHAC	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SHIV	PRASAD	YADAV	LATE	HIRAMAN		POLICE STATION NAKA CHOWKI D	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
BIRENDRA	SINGH	BISHT	HAYAT	SINGH	BISHT	F-9 24 ENCLAVE SAINIK NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
VIRENDRA	KUMAR	AGARWAL	LATE	KAILASH	CHANDRAAGARWAL	KAILASH BHAVAN KISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
UROOS	RIZVI		NAVED	TAHIR		C/O BHARAT PETROLEUM CORP LT	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
MAYANK	MEHROTRA		MR	ATUL	KUMARMEHROTRA	20, KAISER BAGH BEHIND BARADAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SHOBHA	MEHROTRA		MR	ATUL	KUMARMEHROTRA	20, KAISER BAGH BEHIND BARADAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SANAT	KUMAR	JAIN	ABHAY	KUMAR	JAIN	488/14, CHA-I JAIN MANDIR MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MUKESH	KESARWANI		J	N	KESARWANI	6, JAI NARAIN ROAD HUSAINGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
PUHPA	SRIVASTAVA		SRI	G	NSRIVASTAVA	165, OLD HAIDER GANI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
RAJIV	AGARWAL		LATE	DR	SMAGARWAL	GAUL LUCKNOW ZONAL OFFICE-10,	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
SRIWNAS	RAO	VANKA	V	P	RAMARAO	ANWAY INDIRA ENTERPRISES 2/44-	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SHANULTALA	AGARWAL		NA			3 NAYA GANJ (EAST) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301330-IN301330-20	Amount for unclaimed and	250.00	02-AUG-2019
SARVESH	AGARWAL	KAILASH	CHANDRA	AGARWAL		81 84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN302025-IN302025-30	Amount for unclaimed and	250.00	02-AUG-2019
RAM	CHANDRA	AGARWAL	LATE	HANUMAN	PRASADAGARWAL	81 84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN302025-IN302025-30	Amount for unclaimed and	250.00	02-AUG-2019
KAILASH	CHANDRA	AGARWAL	LATE	H	PAGARWAL	81 84/1 BELA VILLA SARVAPALLI M	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN302025-IN302025-30	Amount for unclaimed and	250.00	02-AUG-2019
ISHWAR	SHARAN	SHUKLA	NA			BASE HOSPITAL CANTT POST DIKLU	INDIA	UTTAR PRADESH	LUCKNOW	226002	IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHANDRA		NA			H NO 1/261								

SEEMA	MEHROTRA		NA			28/16 A ASHOK MARG PATIYALA HI	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN300011-IN300011-10	Amount for unclaimed and	750.00	02-AUG-2019
ABHA	JAIN		NA			INDER CHAND JAIN MEDICAL COM	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN300011-IN300011-10	Amount for unclaimed and	500.00	02-AUG-2019
RAJENDRA	KUMAR	GEHANI	NA			16/10 LAJPAT NAGAR CHOWK LUC	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN300888-IN300888-13	Amount for unclaimed and	250.00	02-AUG-2019
ANOOP	KUMAR	BAJPAI	NA			448/119/76 KA/8 KALYAN PURI TH	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301330-IN301330-14	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	KUMAR	KHANNA	LATE	SRI		325/170 SONDHI TOLA CHOWK LUC	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
RAGINI	RASTOGI		NA			68, NAPIER ROAD PART-II THAKUR	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301330-IN301330-14	Amount for unclaimed and	125.00	02-AUG-2019
AMBRISH	KUMAR	RASTOGI	LATE	R		NEAR KALYANGIRI MANDIR THAKU	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301330-IN301330-14	Amount for unclaimed and	300.00	02-AUG-2019
ARCHIT	AGARWAL		NA			41/47 KA NEW DEVI DAS MARG G	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301330-IN301330-14	Amount for unclaimed and	300.00	02-AUG-2019
SANTOSH	KUMAR	AGARWAL	SHRI	RAM		315/75 BANWALI GALI CHOWK LUC	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301330-IN301330-14	Amount for unclaimed and	125.00	02-AUG-2019
DINESH	CHANDRA	AGUR	NA			244/84 RAKAB GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SMT	SUNITA	GODHWANI	LATE	T		439/40, HARDOI MARG THASEEN	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
GITA	GUPTA		NA			448/119/25/3, KALYANPURI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	2133.00	02-AUG-2019
JYOTI	ARORA		AKASH	DEEP		2/5-4, LAJPAT NAGAR OPP. NIBU P	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MOHAMMAD	ALI		NA			451/16-D JAFARIA COLONY MUFTI	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
RAM	KRISHNA	YADAV	PRAHOO	YADAV		H. NO.-441-G/318 NEAR JAISWAL	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	RASTOGI		RAJA	RAM		331/18, CHOPURI TOLA PHOOL WA	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
HASAN	RAZA		LATE	SRI		79, NAIPEAR ROAD-II THAKUR GAN	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
SIMAB	HASAN	RIZVI	LATE	MOARRIF		546/848 JINNATON WALI MASJID R	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SHASHI	KUMAR	AWASTHI	LATE	P		358/41, BIHARI PUR SAADATGANJ	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	KUMAR	GUPTA	VIDYA	SAGAR		STEEL AND ALLIED INDUSTRIES MIL	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN300556-IN300556-10	Amount for unclaimed and	250.00	02-AUG-2019
GOPI	KRISHAN	AGARWAL	LATE	SHYAM		KOTHI DINA - CHANDI YAHIAGANJ	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301055-IN301055-10	Amount for unclaimed and	125.00	02-AUG-2019
ANOOP	KACKER		NA			405/102, CHAUPATIYA ROAD LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301557-IN301557-10	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KUMAR		LATE	SUNDER		H NO 47 CANTT KANPUR	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
PRANMILA	SRIVASTAVA		JAGDISH	PRASAD		A-293 SMOKE CITY RAEBARELI ROA	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN302236-IN302236-11	Amount for unclaimed and	25.00	02-AUG-2019
ANIL	UPADHYAYA		NA			C/2 SHRI D P UPADHYAYA 196 RAJ	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR		NA			C/0 JANTA AYURVEDIC STORE CHO	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301127-IN301127-13	Amount for unclaimed and	1250.00	02-AUG-2019
SURENDRA	KUMAR	DIXIT	NA			177 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
ASHWANI	KUMAR		LATE	NARESH	CHANDRA	L-2/161 LDA COLONY SECTOR-G, K	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SMITA	KHANNA		SUNIL	KUMAR	KHANNA	19 A INDRANI NAGAR KUNDRI RAKI	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SANTRAM			LATE	SHRI	SHEETALPRASAD	21-A, TILAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
APRESH	KUMAR	SRIVASTAV	LATE	B	RSRIVASTAV	NO-552 2ND STREET RAJENDRA NA	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	DIXIT	RAM	KUMAR	DIXIT	H. NO 1066, SECTOR -1 LDA COLON	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
HARIJASH	PAL	SINGH	NA			93, SAMAR VIHAR COLONY ALAMB	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301055-IN301055-10	Amount for unclaimed and	175.00	02-AUG-2019
PRIYANKA	MOHAN		KINSHUK	MOHAN		85 F SAMAR VIHAR COLONY ALAM	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301055-IN301055-10	Amount for unclaimed and	1000.00	02-AUG-2019
RAKESH	KUMAR	SINGHALHUF	NA			85 F SAMAR VIHAR COLONY ALAM	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301055-IN301055-10	Amount for unclaimed and	1000.00	02-AUG-2019
KAMESHWAR	SINGH		BHANU	PRATAP	SINGH	C-10, THANA ALAMBAGH LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
BALJIT	SINGH		LATE	SHRI	STHAKURSINGH	566/2/2 JAI PRAKASH NAGAR ALA	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
KAILASH	CHANDER	MANCHANDA	LATE	MOTI	RAMMANCHAND	149/2 CHANDER NAGAR ALAMBAG	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301557-IN301557-10	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	JAYANTILAL	ZAVERI	NA			103, VRAJBHUMI APPT, NR VISHW	INDIA	GUJARAT	AHMEDABAD		380007		IN300982-IN300982-10	Amount for unclaimed and	625.00	02-AUG-2019
PRERNA	SHARAD	RUNGTA	SHARAD	SHYAM	SUNDERRUNGTA	6 DHARINDHAR SOCIETY NEW VIKA	INDIA	GUJARAT	AHMEDABAD		380007		IN300126-IN300126-11	Amount for unclaimed and	250.00	02-AUG-2019
GANDEHI	MANUBHAI	GOVINDLAL	GANDHI	GOVINDLAL	CHUNILAL	13 BANWARI SOCIETY NARANJ	INDIA	GUJARAT	AHMEDABAD		380007		IN300243-IN300243-11	Amount for unclaimed and	375.00	02-AUG-2019
RUPAK	RAINIKANT	KAPADIA	RAINIKANT	RAMANLAL	KAPADIA	106 A NITRUCHHIYAYA S B K SOCI	INDIA	GUJARAT	AHMEDABAD		380007		IN301549-IN301549-14	Amount for unclaimed and	750.00	02-AUG-2019
PRABHAKAR	SUNDRAR	PRABHU	SUNDRAR	PRABHU		D 12 BALCHANDRA FLATS BEHIND	INDIA	GUJARAT	AHMEDABAD		380007		IN301276-IN301276-30	Amount for unclaimed and	250.00	02-AUG-2019
BHAVIN	BHARATKUMAR	SHAH	NA			13 B BANSIDHAR SOC B/H JAWAH	INDIA	GUJARAT	AHMEDABAD		380007		IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019
HETAL	NIRAVKUMAR	SHAH	NIRAV	NAVINCHANDRA	SHAH	10 RAJESHWARI COLONY NR. SIDDH	INDIA	GUJARAT	AHMEDABAD		380022		IN300982-IN300982-10	Amount for unclaimed and	250.00	02-AUG-2019
PARUL	UPENDRA	SHAH	UPENDRA	JAYANTILAL	SHAH	12 REVA SADAN VAKILWADI SOCIE	INDIA	GUJARAT	AHMEDABAD		380008		IN300343-IN300343-10	Amount for unclaimed and	250.00	02-AUG-2019
DAVE	MEDHAVI	GAURAV	DAVE	GAURAV		21, KRISHNA CORNER C.H. SOC, AN	INDIA	GUJARAT	GANDHI NAGAR		382443		IN300343-IN300343-10	Amount for unclaimed and	500.00	02-AUG-2019
HIRABEN	JITENDRABHAI	PATEL	JITENDRABHAI	DHAYABHAI	PATEL	6 /A, HARI KRISHNA SOCIETY, GOR	INDIA	GUJARAT	AHMEDABAD		380008		IN300343-IN300343-10	Amount for unclaimed and	50.00	02-AUG-2019
SOUMITRA	PAL	LATE	GOPIMOHAN	PAL		A-304 JEEVAN SAGAR SO NEAR BAL	INDIA	GUJARAT	AHMEDABAD		380008		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	S	ONKAR	NA			13 CHANDRADIP APPARTMENT B/H	INDIA	GUJARAT	AHMEDABAD		380008		IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
RAMESHKUMAR	MANMOHANDAS	BHATIA	MANMOHANDAS	P	BHATIA	102, KAUTILYA RESIDENCY Y. MAH	INDIA	GUJARAT	AHMEDABAD		380014		IN303052-IN303052-10	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	BABUBHAI	PAKIRKH	BABUBHAI	PAKIRKH		1, MURARI PARK SOCIETY NARANJ	INDIA	GUJARAT	AHMEDABAD		380013		IN303052-IN303052-10	Amount for unclaimed and	250.00	02-AUG-2019
SUMANT	POPATLAL	PATEL	POPATLAL	KALIDAS	PATEL	E-402, ASHUTOSH APP. NR. VASPU	INDIA	GUJARAT	AHMEDABAD		380013		IN300652-IN300652-10	Amount for unclaimed and	250.00	02-AUG-2019
CHANDUBEN	R	THAKAR	RAMSHANKAR	THAKAR		7/49, SWATANTRA SENANI FLAT PA	INDIA	GUJARAT	AHMEDABAD		380013		IN301233-IN301233-10	Amount for unclaimed and	150.00	02-AUG-2019
NARESHBHAI	KHIMJIBHAI	PATEL	KHIMJIBHAI	SHIVABHAI	PATEL	A/3,GHANSHYAM COMPLEX OPP.M	INDIA	GUJARAT	AHMEDABAD		380013		IN300982-IN300982-10	Amount for unclaimed and	250.00	02-AUG-2019
LALBHA	DESAI	GULABBHAI	DESAI			27/157 VIJAYNAGAR COLONY NARA	INDIA	GUJARAT	AHMEDABAD		380013		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
MANGLABEN	V	PANDYA	VRJALAL	R	PANDYA	41/245 VIJAYNAGAR FLATS NARAN	INDIA	GUJARAT	AHMEDABAD		380013		IN300126-IN300126-11	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	NATVARLAL	SHAH	NATVARLAL	NAROTTAMDASH	SHAH	18 SAHIVAN SOCIETY USMANPURJ	INDIA	GUJARAT	AHMEDABAD		380013		IN301549-IN301549-14	Amount for unclaimed and	500.00	02-AUG-2019
GUR	PRASAD		PREM	PRASAD		C-12 IOC COLONY O BLOCK ALGA	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN301557-IN301557-20	Amount for unclaimed and	2000.00	02-AUG-2019
NARENDRA	KANTILAL	PATEL	NA			107/898 NIRMAL APPARTMENT NR	INDIA	GUJARAT	AHMEDABAD		380013		IN300260-IN300260-2	Amount for unclaimed and	250.00	02-AUG-2019
DARSANKUMAR	LABSHANKAR	KADIA	LABSHANKAR	KADIA		B 5 URMIL FLAT DENA BANK NAWA	INDIA	GUJARAT	AHMEDABAD		380013		IN301276-IN301276-30	Amount for unclaimed and	1000.00	02-AUG-2019
MUKESH	KANTILAL	DAVE	KANTILAL			27, CHANDRODAY SOCIETY, SARDA	INDIA	GUJARAT	AHMEDABAD		380014		IN300343-IN300343-10	Amount for unclaimed and	500.00	02-AUG-2019
BHAVANABEN	RAJESHBHAI	PATEL	RAJESH	SHIVABHAI	PATEL	C/201, VIRAT ELEGANCE OPP. J.B	INDIA	GUJARAT	AHMEDABAD		380006		IN301233-IN301233-10	Amount for unclaimed and	500.00	02-AUG-2019
SHAH	DILIPBHAI	RAMANLAL	RAMANLAL	CHHAGANLAL	SHAH	4, NEW GITANJALI SOCIETY, JODHP	INDIA	GUJARAT	AHMEDABAD		380015		IN302461-IN302461-10	Amount for unclaimed and	250.00	02-AUG-2019
SOHAM	PADMANK	MEHTA	PADMANK	T	MEHTA	A/42,RIVIERA ELEGANCE NR PRAH	INDIA	GUJARAT	AHMEDABAD		380015		IN302461-IN302461-10	Amount for unclaimed and	500.00	02-AUG-2019
RONAK	CHANDUBHAI	PATEL	CHANDUBHAI	MOHANLAL	PATEL	5-A, ANGAN APTS.-TENAMENTS NH	INDIA	GUJARAT	AHMEDABAD		380015		IN300982-IN300982-10	Amount for unclaimed and	250.00	02-AUG-2019
SWATI	UMESH	DAVE	UMESH	DAVE		H 5 NEW LAKEVIEW APPARTMENT	INDIA	GUJARAT	AHMEDABAD		380015		IN300126-IN300126-10	Amount for unclaimed and	750.00	02-AUG-2019
SOMESH	DUTTA	MISHRA	NA			B 402 DARSHAN APT HANSOL AHM	INDIA	GUJARAT	AHMEDABAD		380015		IN301276-IN301276-10	Amount for unclaimed and	250.00	02-AUG-2019
PRAVINBHAI	PUNAMCHAND	SHAH	PUNAMCHAND	SHAH		NO B/45, NANDANVAN TOWER NG	INDIA	GUJARAT	AHMEDABAD		380015		IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
ARTI	B	PATEL	NA	PH	INDIA	C/204, ROSEWOOD ESTATE, NR.	INDIA	GUJARAT	AHMEDABAD		380015		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
MANIBHAI	FUSHABHAI	PARMAR	FUSHABHAI	NATHABHAI	PARMAR	37 KAMESHWAR TWINS B/H MANE	INDIA	GUJARAT	AHMEDABAD		380015		IN300484-IN300484-11	Amount for unclaimed and	250.00	02-AUG-2019
VISHWANATHAN	VENKATA	VEDAM	NA			5 2 SANGAM APPT OPP RAJASUA	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-IN300214-11	Amount for unclaimed and	1250.00	02-AUG-2019
ARTI	BHASKAR	TRIVEDI	BIPINCHANDRA	KALIDAS	SHAH	B 202 SURYAPUJA APPT NR KALASA	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
SUDHIRBHAI	BANSILAL	SHETH	NA			14 ADITRAJ BUNGLOWS NR PRENN	INDIA	GUJARAT	AHMEDABAD		380015		IN300360-IN300360-21	Amount for unclaimed and	250.00	02-AUG-2019
CHETNA	EKKA		NA	GUSTINE	PAUL	405 ASHAPURVA COMPLEX NEAR S	INDIA	GUJARAT	AHMEDABAD		380015					

T	V	REMASAN	T	K	VASU	A 11 NEWMEGHANA SOCIETY NEW	INDIA	GUJARAT	AHMEDABAD	380019		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
MITESHKUMAR	AMBALAL	PATEL	AMBALAL	ISHWARLAL	PATEL	15, SARDAR PATEL MARKET O/S JA	INDIA	GUJARAT	AHMEDABAD	380022		IN301485-IN301485-1	Amount for unclaimed and	250.00	02-AUG-2019
MADHU			S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL722671		Amount for unclaimed and	5.00	02-AUG-2019
PREETI			S	K	GUPTA	231/20 ONKAR NAGAR-B TRINAGA	INDIA	DELHI	NEW DELHI	110035	PPL723295		Amount for unclaimed and	5.00	02-AUG-2019
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726544		Amount for unclaimed and	13.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726564		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726565		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726566		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726567		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726568		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726569		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726570		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL726855		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727033		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727034		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727035		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727036		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727037		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727038		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727039		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727040		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727041		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727042		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727043		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727044		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727045		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727046		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727047		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727048		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727049		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727050		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727051		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727052		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727053		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727054		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727055		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727056		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL727061		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729195		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729196		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729197		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729198		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729199		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729200		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729201		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729202		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729203		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729204		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729205		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729206		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729207		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729208		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PPL729209		Amount for unclaimed and	3.00	02-AUG-2019
SANTA	KUMAR	VIDIYALA	NA			1/5/20 CHERURORI PADDAYA STRE	INDIA	ANDHRA PRADESH	ELURU	534275		IN300513-IN300513-1	Amount for unclaimed and	205.00	02-AUG-2019
MARRI	SATYANARAYANA		NARAYANAMURTHY			ONGC TEMPLE LAND NARSAPUR W	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-2	Amount for unclaimed and	100.00	02-AUG-2019
R	B	CHETRI	BHAVANI	SANKAR		ONGC TEMPLE LAND DRILLING SEC	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019
CHANDESHWAR	SHAHI		NA			ONGC TEMPLE LAND SATYA SAI TE	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-2	Amount for unclaimed and	1250.00	02-AUG-2019
DILIP	CHANDRA	BHARAL	NA			INCHARGE ELECTRICAL (ONGC) TEN	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019
MOKKARALA	VEERAVENKATA	NARASIMHARAO	RAMA	RAO		D NO 2-19-11/2 VARD NO 2 NIDAD	INDIA	ANDHRA PRADESH	ELURU	534301		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KAKA	SUBBAIAH	DORA	CHINNIAH			SOMARLAPADU KONDAMODHALLU	INDIA	ANDHRA PRADESH	ELURU	534315		IN301022-IN301022-2	Amount for unclaimed and	1000.00	02-AUG-2019
CHIRANJEEVI	RAO	KANDULA	SURYA	RAO		D R NO. 6-2 5 6TH WARD KOVURU	INDIA	ANDHRA PRADESH	ELURU	534350		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
J	SRI	RAMAKRISHNA	NA			D-NO-12-8-17 NEAR GOPI CENTRE	INDIA	ANDHRA PRADESH	ELURU	534350		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DANGETI	BHAGYA	LAXMI	DANGETI	NARASIMHA	SETTY	W/O NARASIMHASETTI JANGETI 6-	INDIA	ANDHRA PRADESH	KANKINADA	533005		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KARANAM	NARAYANA	RAO	NA			MAIN ROAD DASANNA PETA VIZIA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
P	RAJA	SRINIVASARAO	S	N		MIG-324 VUDA COLONY BABA MET	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-1	Amount for unclaimed and	125.00	02-AUG-2019
SRINIVASU	SIRAPARAPU	MAVULLU	SIRAPARAPU			PLOT NO 50 ONE MANDRI ROAD SA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-1	Amount for unclaimed and	75.00	02-AUG-2019
CHINTA	BHAVANI	VELURI	VENKATA	RAMANAMURTY		DOOR NO 8 - 15 - 33 BALAJI JAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
TENTU	CHIRANJEEVI	RAO	T	APPALASWAMY	NAIDU	MIG 48, GROUND FLOOR-2 ALAKAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYAGIRI	SUGUNA	SRI	VENKATASURYA	MURTHY		DOOR NO 28-349 C/O SRI SURYA L	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-1	Amount for unclaimed and	63.00	02-AUG-2019
NAWAB	ALI	KHAN	ABDUL GAFFAR	KHAN		VIJAYA BANK HEAD OFFICE INSPEC	INDIA	KARNATAKA	BANGALORE	560001		IN302806-IN302806-1	Amount for unclaimed and	250.00	02-AUG-2019
BHUPESH	LALL		NA			C O PTC 4TH FLOOR EMBASSY CLAS	INDIA	KARNATAKA	BANGALORE	560001		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
MADHAVAMURTI			SRINIVASAMURTHI			107 SWISS COMPLEX 33 RACE COU	INDIA	KARNATAKA	BANGALORE	560001		IN302148-IN302148-1	Amount for unclaimed and	125.00	02-AUG-2019
VIKRAM	MIJAR	JAGADISH	MIJAR			NO 305 CHITRAMPLA APARTMENT	INDIA	KARNATAKA	BANGALORE	560001		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	KUMAR	JAIN	NATHMAL	JAIN		R Gundecha & Co. No. 72, II Floor,	INDIA	KARNATAKA	BANGALORE	560002		IN300095-IN300095-1	Amount for unclaimed and	3.00	02-AUG-2019
R	LAKSHMINARAYANA	PRASAD	C	RAJAGOPAL		NO 8 1ST FLOOR DURGA CHALAMA	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-1	Amount for unclaimed and	25.00	02-AUG-2019
K		SUBBIAHSETTY	NA			K S RAMAIAH SETTY INDUSTRIAL B	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	R	KUMAR	MOHANLAL			N M TEXTORIUM DUDI MARKET A	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	MEHTA	ANAND	MEHTA			11/1, Sanjeevappa Nalk Lane 3rd F	INDIA	KARNATAKA	BANGALORE	560002		IN300095-IN300095-1	Amount for unclaimed and	500.00	02-AUG-2019
MADANLAL	M	CHAIED	MOTILAL	V	CHAIED	HOUSE NO 56 VENKATRAYAPPALL	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
JAYANTILAL	NAHAR	NA				SOORAJ MACHINERIES 114 10/1	INDIA	KARNATAKA	BANGALORE	560002		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
SHEKHAR	Y	V	Y	VENKATA	RAJU	NO 42 5TH TEMPLE ROAD 15TH CR	INDIA	KARNATAKA	BANGALORE	560003		IN302148-IN302148-1	Amount for unclaimed and	375.00	02-AUG-2019
SHEKHAR	RUDRABHATLA	R	N	SOMSWARARAO		#5 2ND FLOOR 3RD CROSS MUNNE	INDIA	K							

ASHA	SIDRAM	KAMBLE	NA			D-13 SHIVNAGARI APTS THIRD FLO	INDIA	MAHARASHTRA	PUNE			411029	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SADASHIV	THITE		NA			C/3, KOTHRUD BHELKE NAGAR SHA	INDIA	MAHARASHTRA	PUNE			411029	IN300450-IN300450-8	Amount for unclaimed and	250.00	02-AUG-2019
PRADEEP	MANOHAR	KHIRE	NA			2163/B-3 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	IN3002164-IN3002164-10	Amount for unclaimed and	250.00	02-AUG-2019
PITALE	CHAMPALALI		MOTILAL			881 B.B. GADGIL ROAD JAI BHAGIR	INDIA	MAHARASHTRA	PUNE			411030	IN300280-IN300280-14	Amount for unclaimed and	250.00	02-AUG-2019
ANAND	YAMANNAPPA	DURGAI	YAMANAPPA	E	DURGAI	ROOM 316 DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE			411030	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
KRAMOT	TOSHNIVAL		LALCHAND	TOSHNIVAL		FLAT NO 203 SAI GOVIND 1368 SAD	INDIA	MAHARASHTRA	PUNE			411030	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
KRANTIKISHOR	VASANTLAL	BORA	VASANTLAL	ZUMBARLAL	BORA	FLAT NO 406 SILVENIA WOODS 120	INDIA	MAHARASHTRA	PUNE			411030	IN301174-IN301174-11	Amount for unclaimed and	75.00	02-AUG-2019
MURUNJANI	A	GODBOLE	ADITYA	PRABHAKAR	GODBOLE	261 SAVITRI PETH OPP RAJDOOT BLDG	INDIA	MAHARASHTRA	PUNE			411032	IN301130-IN301130-13	Amount for unclaimed and	500.00	02-AUG-2019
SANDESH	CHANDRA	SINGHCHENGAR				11 SAMARTH HOUSE S NO 33/1 PL	INDIA	MAHARASHTRA	PUNE			411032	IN3002236-IN3002236-14	Amount for unclaimed and	500.00	02-AUG-2019
KAILASH	CHANDRA	KATHURIA	TOPANLAL	KATHURIA		PLOT NO 4 SURVEY NO 35 TINGRE	INDIA	MAHARASHTRA	PUNE			411032	IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019
MAHENDRA	GANGARAM	PATIL	GANGARAM	SAKHARAM	PATIL	PL NO 68 SNO 34/2 VIDYANAGAR	INDIA	MAHARASHTRA	PUNE			411032	IN300513-IN300513-26	Amount for unclaimed and	250.00	02-AUG-2019
ANANTA	GANGARAM	PATIL	GANGARAM	SAKHARAM	PATIL	S NO 34/2 PLOT NO 71 SURNARNADI	INDIA	MAHARASHTRA	PUNE			411032	IN300513-IN300513-26	Amount for unclaimed and	250.00	02-AUG-2019
VINAY	KUMAR	S	S	SURENDRA	RAO	P-331/B, OFFICERS' ENCLAVE NEW	INDIA	MAHARASHTRA	PUNE			411032	IN300239-IN300239-30	Amount for unclaimed and	125.00	02-AUG-2019
RAMAKANT	SATYAPPA	CHAVAN	NA			KAMALA CORNER FLAT NO 2A S N	INDIA	MAHARASHTRA	PUNE			411033	IN300513-IN300513-15	Amount for unclaimed and	125.00	02-AUG-2019
BHAGWAN	VISHNU	BALKAWADE	NA			F NO 14 1875 SADASHIV PETH SHR	INDIA	MAHARASHTRA	PUNE			411034	IN300513-IN300513-15	Amount for unclaimed and	250.00	02-AUG-2019
MANISHA	RAJKUMAR	GARWARE	NA			S NO 46/6/A PRAGATI PARK GHOR	INDIA	MAHARASHTRA	PUNE			411036	IN301174-IN301174-14	Amount for unclaimed and	38.00	02-AUG-2019
MEGHA	SURYAKANT	HELKAR	NA			ROW HOUSE NO 3 KONARK GARDE	INDIA	MAHARASHTRA	PUNE			411037	IN302164-IN302164-14	Amount for unclaimed and	25.00	02-AUG-2019
JAYANTILAL	RANKA		NA			FLAT NO 7, YOGESH SOC SALISBUR	INDIA	MAHARASHTRA	PUNE			411037	IN300280-IN300280-10	Amount for unclaimed and	500.00	02-AUG-2019
SHIRISH	NIHALCHAND	LODHA	NIHALCHAND	LODHA		VAKRATUNDA SOC CLASSIC APT FL	INDIA	MAHARASHTRA	PUNE			411037	IN301174-IN301174-14	Amount for unclaimed and	125.00	02-AUG-2019
GHADGE	GANESH	KRISHNARAO	VISHNU		GHADGE	FLAT NO 1006 BLDG B SHUBH KALY	INDIA	MAHARASHTRA	PUNE			411041	IN302201-IN302201-11	Amount for unclaimed and	125.00	02-AUG-2019
MEDHA	PRAKASH	PATHAK	PRAKASH	VASANT	PATHAK	RENUKA PLOT NO 7 SHRIRANG HSG	INDIA	MAHARASHTRA	PUNE			411051	IN300757-IN300757-11	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	JAIN		HIRACHAND			2 G ARCHIES COURT 407/300 SHAM	INDIA	MAHARASHTRA	PUNE			411037	IN300450-IN300450-8	Amount for unclaimed and	250.00	02-AUG-2019
PADMINI	JAGANNATH	MODAK	NA			Flat No- 9 PanChalpur Aptz. Tejas	INDIA	MAHARASHTRA	PUNE			411038	IN302236-IN302236-11	Amount for unclaimed and	313.00	02-AUG-2019
PURNIMA	SANAY	KUNDEKAR	NA			C/O S.K.Panchure, Plot No-29, Urmal	INDIA	MAHARASHTRA	PUNE			411038	IN302871-IN302871-24	Amount for unclaimed and	150.00	02-AUG-2019
RAHUL	KHURANA	JAGTAP	NA			C/3 S VASTU UJJOYOG RADANAGAR	INDIA	MAHARASHTRA	PUNE			411039	IN300513-IN300513-13	Amount for unclaimed and	30.00	02-AUG-2019
ALPANA	KHURANA		NA			A-4 702 GANGA SATELLITE WANW	INDIA	MAHARASHTRA	PUNE			411040	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
GOPALDAS	M	MAHESHWARI	MURLIDHAR	RAMKISANJI	MAHESHWARI	S.N. 42/2A, 380/1, SHREE NURSHI	INDIA	MAHARASHTRA	PUNE			411041	IN301983-IN301983-11	Amount for unclaimed and	125.00	02-AUG-2019
LAXMICHHAYA	CHUDEKAR		NA			SR NO 17 P 17 SHIPANA BANGLOW GA	INDIA	MAHARASHTRA	PUNE			411041	IN300513-IN300513-13	Amount for unclaimed and	205.00	02-AUG-2019
MANGESH	V	KORAD	NA			381/18 BHAWANI PETH NEAR OLD	INDIA	MAHARASHTRA	PUNE			411042	IN300159-IN300159-11	Amount for unclaimed and	250.00	02-AUG-2019
AMJAD	ISMAIL	KHAN	NA			699 GURURWAR PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE			411042	IN303116-IN303116-14	Amount for unclaimed and	50.00	02-AUG-2019
SHAIKH	ASHFAQUE	HAZIF	HAZIF	YUSUF	SHAIKH	694 - A GURURWAR PETH PUNE PUN	INDIA	MAHARASHTRA	PUNE			411042	IN303116-IN303116-14	Amount for unclaimed and	38.00	02-AUG-2019
RENUSE	YOGIRAJ	RAMCHANDRA	NA			57 GHORPADE PETH PUNE	INDIA	MAHARASHTRA	PUNE			411042	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
NITIN	POL		NA			2/2 1C Vidyadhan Co Op Hsg Soc	INDIA	MAHARASHTRA	PUNE			411043	IN301174-IN301174-14	Amount for unclaimed and	1000.00	02-AUG-2019
SURYAKANT	ANANT	ALAT	ANAAT	VITTAL	ALAT	SR NO 2/3, SAHYADRI NAGAR, DHA	INDIA	MAHARASHTRA	PUNE			411043	IN302269-IN302269-14	Amount for unclaimed and	75.00	02-AUG-2019
HARI	SINGH	SHRI	MADAN		MOHAN	C 6 KADAMB VIHAR MATHURA MA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301127-IN301127-16	Amount for unclaimed and	500.00	02-AUG-2019
HARI	OM	VERMA	SHRI	LAL	SINGH	OM KARESHWAR COLONY RANCHI	INDIA	UTTAR PRADESH	MATHURA			281006	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
ONKAR	PRASAD	DIXIT	SHRI	CHHATRAPAL	DIXIT	DHANA SHAMSABAAD BARARI MA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	KUMAR	LATE	SOHAN	LAL		NO 22 RADHA TOWN RONCHI BAN	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
RAJDEEP	NARAIN	SHANKHDHAR	NA			1/268, MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
KUNWAR	PAL		NA			Q.NO. 7/01, MATHURA REFINERY N	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAM	PRASAD		CHARAN	DAS		5/201, MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
INDER	BHAN	SINGH	KEDAR	NATH	SINGH	Q.NO. 5/149 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SATYENDRA	NABH	TRIPATHI	PADMA	NABH	TRIPATHI	29/2 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
KIRAN	DEVI		LATE	SRI	ALAYCHAND	Q. NO 1/104, M. R. NAGAR MATH	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
NAND	KISHORE	PRASAD	R	K	SAH	QTR NO. 8/59 M R NAGAR MATHU	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
NADA	MUKHERJEE		LATE	SHRI	ARMUKHERJEE	1/188, MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAM	CHAND		NA			C-21 RAUCHI BANGAR KADAM VIH	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
JAGANNATH	SINGH		NA			1/150 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SHIV	RAM		LATE	SHUKH	RAM	212 NARSIPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MAYLUR	TAK		LATE	SRI	MLTAK	QTR NO 1/124 M.R. NAGAR MATH	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	KUMAR		LATE	SRI	SURESHANAND	H NO 2/109 TOWN SHIP REFINERY	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
PRAHLAD	CHARAN	DAS	SRI	SHITAL	PRASADDAS	QTR NO. -5/361 MATHURA REFINER	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAJIVR	SINGH		NA			17 A, VIJAY NAGAR KRISHNA NAGA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
BISHAN	SWARUP	SAXENA	B	S	SAXENA	5/229 MATHURA REFINERY TOWN	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
RAJEV	KUMAR	GARG	LATE	DR	OPGARG	IOC MRP MATHURA REFINERY MA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAMAN	VENKATESWARAN		K		RAMAN	2/200, MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
DEVENDRA	SINGH		KHUSHAL	SINGH	KANDARI	5/125, MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
KEDAR	SINGH		SHRI	JAI	NARAYAN	NO 130 VILLAGE SURTARGAR UR	INDIA	UTTAR PRADESH	ALIGARH			202390	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
NAGENDRA	KOORA		LATE	SIDRAMAPPA	KOORA	DR NO 1/225 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
HARI	SHANKER	AGRAWAL	RAMSWAROOP	AGRAWAL		BOHARE NAGAR H.NO. 50 MATHU	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
OM	PRAKASH	SHARMA	NA			2/196, M.R.NAGAR MATHURA REF	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
NITYA	NAND	PANDAY	LAT	SRI	IDPANDAY	Q NO 1/237, MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
BIKASH	MANDAL		LATE	BHUPESH	CHANDRAMANDAL	2/130 M R NAGAR TOWNSHIP MA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MINAKIPRASAD	JANA		LATE	BHUTNATH	JANA	TAJPUR PASCHIM PARA TAJPUR NA	INDIA	WEST BENGAL	HALDIA			721656	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	KUMAR	SINGH	NA			6/95, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
HEMANT	KUMAR	PANDEY	NA			MAYANK NIWAS A-52, INDU PURA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SATYAPAL	SINGH		LATE	SHRI	CHOOLESINGH	1/73, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
NAGENDRA	KUMAR		LATE	SHRI	PL CHAUDHRY	5/157, REFINERY NAGAR MATHUR	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	KUMAR		LATE	SATYA	NARAYANDAS	23, RLY. COLONY NEAR MOTI KUNJ	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
VASAVE	RAJESH	PRATAPBHAI	VASAVE	PRATAP	BHAI	QTE NO. 3/18, MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
BHAGWAN	DASS		SRI	BISHWAMBHAR		NO B-37 SHIVAM TENAMENT OPP	INDIA	GUJARAT	VADODARA			390021	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SANTHAMMA	GHOSE		MR	GHOSE	PCHERIAN	QTR NO-5/21 REFINERY NAGAR MA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SHARANJIT			GULSHAN	BHALLA		C-2073 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT			132140	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ASHA	JOHAR		SHAM	SUNDER		SEC 4 H NO 81 RADHAPURA ESTAT	INDIA	UTTAR PRADESH	MATHURA			281001	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
DINESH	CHANDRA	SHARMA	RAJESH	CHANDRA	SHARMA	8/47 M.R. NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA			281006	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019

GURVINDER	KAUR		ARVINDER	SINGH		QTR. NO. 692 TYPE III D.C.W. RAIL	INDIA	PUNJAB	PATIALA		147001		IN301127-IN301127-14	Amount for unclaimed and u	250.00	02-AUG-2019	
INDERJIT	SINGH		NA			151 SHAKTI NAGAR BACK SIDE WIR	INDIA	PUNJAB	PATIALA		147001		IN301127-IN301127-14	Amount for unclaimed and u	5.00	02-AUG-2019	
RAVINDER	KAUR		JAGMINDER	SINGH		104 TEG COLONY KHERI GUJARAN R	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019	
NARESH	KUMAR	GUPTA	MOHAN	LAL		NARESH CLINIC BISHAN NAGAR PA	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-14	Amount for unclaimed and u	38.00	02-AUG-2019	
DHANWANT	SINGH		NA			6 MALWA ENCLAVE DERA BABA JAI	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-14	Amount for unclaimed and u	25.00	02-AUG-2019	
BAHADUR	SINGH	KHROUD	NA			47 PHULKIAN ENCLAVE PATIALA P	INDIA	PUNJAB	PATIALA		147001		IN300513-IN300513-14	Amount for unclaimed and u	25.00	02-AUG-2019	
PAWANDEEP	SINGH		S	HARBHAJANSINGH		H.NO 72 NEW LAL BAGH COLONY	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019	
CHARAN	SINGH		SHRI	BABURAMSINGH		C/O BANK OF MAHARASHTRA	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019	
RAM	SARAN		SONI	SANTRAM		3543/2 SIRHANDI BAZAR PATIALA	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-14	Amount for unclaimed and u	500.00	02-AUG-2019	
PARKASH	SINGH		NA			PARKASH SINGH S/O JOGINDER S	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-14	Amount for unclaimed and u	500.00	02-AUG-2019	
TRISHLA	RANI		BHIM	SAIN		H NO 379/7 BAND GALI SAMANA M	INDIA	PUNJAB	PATIALA		147101		IN300513-IN300513-14	Amount for unclaimed and u	3.00	02-AUG-2019	
KANCHAN	SINGLA		ARLUN	KUMAR	SINGLA	C/O OM RICE MILL SAMANA DISTT	INDIA	PUNJAB	PATIALA		147101		IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019	
KAMAL	JIT	SINGH	NA			IOC LPG BOTTLING PLANT BHAWAN	INDIA	PUNJAB	PATIALA		147201		IN300394-IN300394-14	Amount for unclaimed and u	1500.00	02-AUG-2019	
HARPREET	KAUR		AMARJIT	SINGH		KOTHI NO. 4 LANE NO. 4 MANN C	INDIA	PUNJAB	SANGRUR		148001		IN301846-IN301846-14	Amount for unclaimed and u	125.00	02-AUG-2019	
SURESH	JINDAL		SH	BHAGWAN	SAROP	C/O PUNJAB NATIONAL MAIN PATI	INDIA	PUNJAB	SANGRUR		148001		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019	
PARWESH	KUMAR	HOODA	NA			3 MANN COLONY SANGRUR	INDIA	PUNJAB	SANGRUR		148001		IN300394-IN300394-14	Amount for unclaimed and u	2000.00	02-AUG-2019	
HARDESH	KUMAR		NA			M/S ATMA RAM CHARAN DASS SH	INDIA	PUNJAB	SANGRUR		148001		IN301127-IN301127-14	Amount for unclaimed and u	250.00	02-AUG-2019	
AVADESH	KUMAR	BPHANS	BALDEO	PRASAD	HANS	H NO 701 DULAT HOUSE RAIWAHA	INDIA	PUNJAB	SANGRUR		148001		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019	
SUKHDEV	SINGH		NA			VPO SANDAUR TEH MELAR KATLA	INDIA	PUNJAB	SANGRUR		148020		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019	
BHARAT	KUMAR		SH	GANPAT	RAI	H NO 3/2 JAWAHAR NAGAR AHME	INDIA	PUNJAB	SANGRUR		148021		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019	
SANTOSH	WADHAWAN		RAVINDER	KUMAR	WADHAWAN	PARK STREET THANDI SARAK BAC	INDIA	PUNJAB	SANGRUR		148023		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019	
JASDEV	SINGH	DAHLI WAL	NA			B. 5 /848 STADIUM ROAD MALER	INDIA	PUNJAB	SANGRUR		148023		IN301846-IN301846-14	Amount for unclaimed and u	250.00	02-AUG-2019	
MAN	MOHAN	LOOMBA	LATE	SH	MAHABIRLOOMBA	LOOMBA COTTAGE RAILWAY ROA	INDIA	PUNJAB	SANGRUR		148023		IN301143-IN301143-14	Amount for unclaimed and u	500.00	02-AUG-2019	
RAMESH	GARG		SH	SADHU	RAM	H NO 243 WARD NO 17 B NEAR C	INDIA	PUNJAB	SANGRUR		148024		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019	
RINKI	RANI	GARG	RAMESH	GARG		H NO 243 WARD NO 17 B NEAR C	INDIA	PUNJAB	SANGRUR		148024		IN301143-IN301143-14	Amount for unclaimed and u	1250.00	02-AUG-2019	
KEWAL	KRISHAN		NA			73, MALERKOTLA ROAD WARD NO	INDIA	PUNJAB	SANGRUR		148024		IN301846-IN301846-14	Amount for unclaimed and u	250.00	02-AUG-2019	
NARESH	KUMAR		MOOL	CHAND		H. NO. 571-A, ST. NO. 14 OLD B	INDIA	PUNJAB	PATIALA		147001		IN301846-IN301846-14	Amount for unclaimed and u	500.00	02-AUG-2019	
NTITSH	KUMAR		NA			STATE BANK OF PATIALA BRANCH	INDIA	PUNJAB	SANGRUR		148024		IN301143-IN301143-14	Amount for unclaimed and u	375.00	02-AUG-2019	
RAJESH	KUMAR		LATE	SH	LAKHMICHAND	C/O ORIENTAL BANK OF COMEMR	INDIA	PUNJAB	SANGRUR		148024		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019	
ASHOK	KUMAR		NA			H NO 31 WARD NO 11 MOONAK, N	INDIA	PUNJAB	SANGRUR		148033		IN301696-IN301696-14	Amount for unclaimed and u	450.00	02-AUG-2019	
ASHOK	KUMAR		SHRI	SOHAN	LAL	B V 38 NEAR GEETA BHAWAN BARR	INDIA	PUNJAB	SANGRUR		148101		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019	
MOHINDER	KUMAR		NA			H NO 402 KANJUA STREET QUILLA	INDIA	PUNJAB	SANGRUR		148101		IN301143-IN301143-14	Amount for unclaimed and u	1375.00	02-AUG-2019	
NEETA	SHARMA		DEV	DUTT	SHARMA	H NO B III/298 JANDA WALA ROAD	INDIA	PUNJAB	SANGRUR		148101		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019	
K	S	MANN	SARWAN	SINGH		S/O SARWAN SINGH MANN HOUSE	INDIA	PUNJAB	SANGRUR		148101		IN301436-IN301436-14	Amount for unclaimed and u	250.00	02-AUG-2019	
CHANDER	KANTA		PAWAN	KUMAR	SINGH	H.NO.- 17031-A STREET NO.-6	AGG INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-14	Amount for unclaimed and u	250.00	02-AUG-2019	
PAWAN	KUMAR	SINGLA	R	D	SINGLA	H.NO-C-214, THERMAL COLONY, B	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-14	Amount for unclaimed and u	250.00	02-AUG-2019	
K	K	MUJRAL	DES	RAI		H.NO.-219, KAMLA NEHRU NAGAR,	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-14	Amount for unclaimed and u	250.00	02-AUG-2019	
SHUBHADEEP	MITRA		PRADIP	MITRA		633, MODEL TOWN, BHATINDA, P	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-14	Amount for unclaimed and u	1000.00	02-AUG-2019	
AMIT	GUPTA		SURINDER	KUMAR	GUPTA	H.NO.-1785/C, STREET NO.-6, N	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-14	Amount for unclaimed and u	250.00	02-AUG-2019	
UMESH	MISRI		BADRI	NATH	MISRI	C-13, IOCL COLONY SUCHI PIND P	INDIA	PUNJAB	JALANDHAR		144001		IN301846-IN301846-14	Amount for unclaimed and u	1350.00	02-AUG-2019	
PREM	NATH	GARG	SH	ATMA	RAMGARG	HOUSE NO. 21 KAMLA NEHRU CO	INDIA	PUNJAB	BHATINDA		151001		IN302316-IN302316-14	Amount for unclaimed and u	250.00	02-AUG-2019	
SANJEEV	KUMAR		USGER	SAIN		H NO 16048 STREET NO 107/21	BALL INDIA	PUNJAB	BHATINDA		151001		IN301436-IN301436-14	Amount for unclaimed and u	250.00	02-AUG-2019	
RAKESH	KUMAR		BHAGWAN	DASS		H NO 57 WARD NO 3 GALI BABU N	INDIA	HARYANA	SIRSA		1251004		IN301143-IN301143-14	Amount for unclaimed and u	63.00	02-AUG-2019	
SANJEETA	GOYAL		NA			H NO 275 URBAN ESTATE PHASE 2	INDIA	PUNJAB	BHATINDA		151001		IN301696-IN301696-14	Amount for unclaimed and u	813.00	02-AUG-2019	
VINOD	KUMAR		NA			3572 - A MALULWIA WALA MOH M	INDIA	PUNJAB	BHATINDA		151001		IN302201-IN302201-14	Amount for unclaimed and u	75.00	02-AUG-2019	
ANKUJ	GOYAL		NA			C/O SANJEEV KUMAR GOYAL S C O	INDIA	PUNJAB	BHATINDA		151001		IN300183-IN300183-14	Amount for unclaimed and u	750.00	02-AUG-2019	
SHALLU	GULATI		CHAND	BALBIR	MONGA	22580 ST NO 39 BHAGU ROAD B	INDIA	PUNJAB	BHATINDA		151001		IN302269-IN302269-14	Amount for unclaimed and u	250.00	02-AUG-2019	
ADARSH	KISHORE	BHATNAGAR	KULDEEP	KISHORE		INDIAN OIL CORP LTD MANSO ROA	INDIA	PUNJAB	BHATINDA		151001		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019	
AMAN	SHARMA		NA			H NO 22666 BHAGU ROAD BATHI	INDIA	PUNJAB	BHATINDA		151001		IN300394-IN300394-14	Amount for unclaimed and u	125.00	02-AUG-2019	
SHASHI	GOYAL		U	S	GOYAL	259 KAMLA NEHRU NAGAR BATHI	INDIA	PUNJAB	BHATINDA		151001		IN301127-IN301127-14	Amount for unclaimed and u	500.00	02-AUG-2019	
RAVINDER	KUMAR	MADAAN	SH	KUNDAN	LALMADAAN	A 801 BEST PARADISE PLOT NO 4	SINDIA	DELHI	NEW DELHI		110075		IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019	
ASHOKBHAI	PUNJABHAI	SOLANKI	PUNJABHAI	G	SOLANKI	A-57 SREEJI TENAMENTS NEAR	INDIA	GUJARAT	VADODARA		391330		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019	
SHANTILAL	BHIKHABHAI	CHAUHAN	BHIKHABHAI	ZAVERBHAI	CHAUHAN	A-1 NILESH PARK NEW 1 P C L	ROA INDIA	GUJARAT	VADODARA		391330		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019	
HARIJAN	VITTHALBHAI	DAHAYBHAI	NA			A-19 SHRIJI TENAMENTS UNDER	INDIA	GUJARAT	VADODARA		391330		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019	
RANJITBHAI	CHAMARBHAI	DHODI	CHAMARBHAI	DHODI		F-72 SHRIJI TENAMENT NEAR	SURINDIA	GUJARAT	VADODARA		391330		IN301127-IN301127-14	Amount for unclaimed and u	750.00	02-AUG-2019	
HARIOM	RAMADHAR	KAPOOR	RAMADHAR	AMARCHAND	KAPOOR	610/611 GIDC RANOLI BARODA	GU	INDIA	VADODARA		391350		IN300513-IN300513-14	Amount for unclaimed and u	250.00	02-AUG-2019	
VINA	JAYANT	SHAH	JAYANT	RATIL	SHAH	C - 38, SHILP BUNGLOWS NEAR	BRI INDIA	GUJARAT	VADODARA		391410		IN300126-IN300126-14	Amount for unclaimed and u	500.00	02-AUG-2019	
SURESHBHAI	M	PADEL	MADHAVBHAI	PADEL		GANDHI NAGAR BARWAJA AT PO	BINDIA	GUJARAT	VADODARA		391410		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019	
RAVIVKUMAR	VINUBHAI	PADEL	VINUBHAI	CHATURBHAI	PADEL	27 SURAMVYA DUPLEX 8/H LAL	GURINDIA	GUJARAT	VADODARA		391410		IN301774-IN301774-14	Amount for unclaimed and u	250.00	02-AUG-2019	
LAXMISHANKAR	SOMABHAI	PANCHAL	SOMABHAI	P	PANCHAL	2 RAMPARK SOCIETY STATION	ROINDIA	GUJARAT	VADODARA		391440		IN301549-IN301549-14	Amount for unclaimed and u	250.00	02-AUG-2019	
MANOJKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI	SOMABHAI	PANCHAL	8/3 RANCHHOD NAGAR STATION	INDIA	GUJARAT	VADODARA		391440		IN301549-IN301549-14	Amount for unclaimed and u	250.00	02-AUG-2019	
ANKURKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI	S	PANCHAL	8/3 RANCHHODNAGAR STATION	ROINDIA	GUJARAT	VADODARA		391440		IN301549-IN301549-14	Amount for unclaimed and u	250.00	02-AUG-2019	
RANA	PARSHOTTAM		NA			RANAVAS CHHANI BARODA	INDIA	GUJARAT	VADODARA		391740		IN301991-IN301991-14	Amount for unclaimed and u	250.00	02-AUG-2019	
PONNAPALLI	RAMU		PONNAPALLI	L		INDIAN BANK B/10 STATION ROAD	INDIA	GUJARAT	BHARUCH		392001		IN303093-IN303093-14	Amount for unclaimed and u	250.00	02-AUG-2019	
RAMESHCHANDR	T	PADEL	TRIBHOVANDAS	PADEL		5, MADHURAM PARK SOCIETY DAH	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-14	Amount for unclaimed and u	250.00	02-AUG-2019	
BIJAL	KETANBHAI	RANA	MAHENDRABHAI	REVADAS		114, MANISHANAND SOCIETY LINK	ROINDIA	GUJARAT	BHARUCH		392001		IN301645-IN301645-14	Amount for unclaimed and u	250.00	02-AUG-2019	
ATANGKUMAR	D	PANCHAL	DINESHBHAI	S	PANCHAL	B/5, ASHUTOSH NAGAR - 1 LINK	ROINDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-14	Amount for unclaimed and u	660.00	02-AUG-2019	
PRAVINBHAI	SAKUBHAI	MACHHI	SAKUBHAI	BHIKHABHAI	MACHHI	D/1524, NIZAMWADI DIST. BHARU	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-14	Amount for unclaimed and u	250.00	02-AUG-2019	
VALLUWALA	PRAVINBHAI	CHUNEEAL	CHUNEEAL	RANCHHODDAS	VALLUWALA	8/397, NANDINI PARK LINK ROAD	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-14	Amount for unclaimed and u	200.00	02-AUG-2019	
JAVIDMIYA	MOHAMED	CHIKNI	M	M	ICHIKNI	3458, MOTA DHABHOIYAWAD	NA	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-14	Amount for unclaimed and u	188.00	02-AUG-2019
HEMANT	VINODCHANDRA	PADEL	VINOD	MOTIBHAI	PADEL	785 MUKTI NAGAR G H BOARD	BHINDIA	GUJARAT	BHARUCH		392001		IN300214-IN300214-14	Amount for unclaimed and u	250.00	02-AUG-2019	
SUNIL	PANDURANG	INGAWALE	PANDURANG	MAHADEO	INGAWALE	B-15 PINK CITY NEAR PUMPKIN	PATINDIA	MAHARASHTRA	PUNE		411057		IN300214-IN300214-14	Amount for unclaimed and u	250.00	02-AUG-2019	
SIDDIQUE	I	SHAIKH	NA			SARVODAY NAGAR BLOCK B/40	ABINDIA	GUJARAT	BHARUCH		392001		IN300394-IN300394-14	Amount for unclaimed and u	1250.00	02-AUG-2019	
ZANKHNA	NATVARLAL	MODI	NA			3 36 LAXMI NARAYAN NAGAR BHO	INDIA	GUJARAT	BHARUCH		392001		IN300214-IN300214-14	Amount for unclaimed and u	3.00	02-AUG-2019	
ZAYYAKASH	MOTILAL	SONI	MOTILAL	NOTAJI	SONI	2845, AYODHYA NAGAR G H B	LINK INDIA	GUJARAT	BHARUCH		392001		IN300214-IN300214-14	Amount for unclaimed and u	250.00	02-AUG-2019	
YUSUF	SAFDARBHAI	KHAMBHATI	SAFDARBHAI	T	KHAMBHATI	1416 NEAR MOTLABI SCHOOL	FOINDIA	GUJARAT	BHARUCH		392001		IN300513-IN300513-14</				

RAJENDRAPRASAD	KESHARISINH	RAJ	KESHARISINH	NAHARSINH	RAJ	B/40 GANESH PARK DAHEJ BYPASS	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
HEMEN	KANAIYALAL	KAPADIA	K	N	KAPADIA	A 95 SAMRUDDHI BUNGLOWS B/H	INDIA	GUJARAT	BHARUCH	392012		IN300513-IN300513-14	Amount for unclaimed and	183.00	02-AUG-2019
MAYABEN	A	DAVE	K	P	RAJYAGURU	24 STUTI PARK SOCIETY ZADESHWA	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-15	Amount for unclaimed and	63.00	02-AUG-2019
VINAY	CHAMPKALAK	MEHTA	NA			A 11 NARAYAN NAGAR 2 BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-15	Amount for unclaimed and	125.00	02-AUG-2019
DASHRATH	MADHAVLAL	PATEL	MADHAVLAL	VITHALDAS	PATEL	30 SHIVAM SOCIETY BHOVLAV BHAR	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-15	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	D	GANDHI	D	K	GANDHI	11 PUNIT SOCIETY CIVIL HO BRACOD	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-15	Amount for unclaimed and	183.00	02-AUG-2019
KUSUMBEN	CHAITANYA	GANDHI	NA			A 3/B 5 RATATN NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
AYUB	PATEL	IBRAHIM	M		PATEL	B 9/1 ANHAN PARK SOCIETY DAHEJ BH	INDIA	GUJARAT	BHARUCH	392001		IN301130-IN301130-13	Amount for unclaimed and	1000.00	02-AUG-2019
POGENDRASINH	BHIMSINH	RAJ	BHIMSINH	H	RAJ	A 20 GANESH KUNJI SOCIETY NB	INDIA	GUJARAT	BHARUCH	392001		IN301130-IN301130-13	Amount for unclaimed and	18.00	02-AUG-2019
MALEK	GULAMNABI	RAHEMANBHAI	MALEK	RAHEMANMUSTUFABHAI		KASBA STREET JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301130-IN301130-13	Amount for unclaimed and	250.00	02-AUG-2019
GAUTAM	BHIKABHAI	MEHTA	NA			13 8 MACHIWAD NAVI NAGRI NR	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-40	Amount for unclaimed and	1000.00	02-AUG-2019
SAMIR	VINDROYA	MEHTA	NA			C 1 SUN VILLA OPP NAVIVAN SOC	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-42	Amount for unclaimed and	250.00	02-AUG-2019
RAMPROSAD	KHATIK		DURGA	PROSAD	KHATIK	D 12 WELSDUN STAFF COLONY DAFI	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-42	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAKKUMAR	RATILAL	RAJPUT	NA			A/23 TULSIDHAM SOCIETY ZADESH	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-42	Amount for unclaimed and	1000.00	02-AUG-2019
KAMLESH	JASHWANTLAL	MODI	NA			123, RACHNA NAGAR MAKTAMPUR	INDIA	GUJARAT	BHARUCH	392002		IN301991-IN301991-10	Amount for unclaimed and	25.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729406		Amount for unclaimed and	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729407		Amount for unclaimed and	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729408		Amount for unclaimed and	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729409		Amount for unclaimed and	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729410		Amount for unclaimed and	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL729411		Amount for unclaimed and	3.00	02-AUG-2019
SUSHIL	KUMAR	JAIN	NA			2360 CHATTA SHAHI CHAWRI BAZI	INDIA	DELHI	NEW DELHI	110006	PPL950244		Amount for unclaimed and	5.00	02-AUG-2019
MANJU	BHARGAVA	NA				2226 MASJID KHAZORI DHARMPUR	INDIA	DELHI	NEW DELHI	110006	PPL950373		Amount for unclaimed and	3.00	02-AUG-2019
MANOJ	BHARGAVA	NA				2226 MASJID KHAZORI DHARAMPUR	INDIA	DELHI	NEW DELHI	110006	PPL950401		Amount for unclaimed and	3.00	02-AUG-2019
MAKTA	BHARGAVA	NA				2226 MASJID KHAZORI DHARAMPUR	INDIA	DELHI	NEW DELHI	110006	PPL950402		Amount for unclaimed and	3.00	02-AUG-2019
RAJESHWAR	PRASAD	BHARGAVA	NA			2226 MASJID KHAZORI DHARMPUR	INDIA	DELHI	NEW DELHI	110006	PPL950407		Amount for unclaimed and	3.00	02-AUG-2019
MAYANK	JAIN	NA				PAWAN PAPER CO 3969 GALUSATTE	INDIA	DELHI	NEW DELHI	110006	PPL950470		Amount for unclaimed and	3.00	02-AUG-2019
RATTAN	KUMAR	JAIN	NA			C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL950472		Amount for unclaimed and	3.00	02-AUG-2019
SANGITA	JAIN	NA				C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI	110006	PPL950474		Amount for unclaimed and	3.00	02-AUG-2019
PAWAN	KUMAR	JAIN	NA			PAWAN PAPER CO 3969 GALUSATTE	INDIA	DELHI	NEW DELHI	110006	PPL950478		Amount for unclaimed and	3.00	02-AUG-2019
VIKAS	JAIN	NA				C/O RAVI PAPER CO GALUSATTE WA	INDIA	DELHI	NEW DELHI	110006	PPL950479		Amount for unclaimed and	3.00	02-AUG-2019
SHAIFALI			NA			15T FLOOR 2515 CHOORI WALAN B	INDIA	DELHI	NEW DELHI	110006	PPL950585		Amount for unclaimed and	3.00	02-AUG-2019
GAGAN	AGGARWAL		NA			C/O HICRO COMPUTERS 3963/18 A	INDIA	DELHI	NEW DELHI	110006	PPL950586		Amount for unclaimed and	3.00	02-AUG-2019
GOVIND	SHARAN	AGGARWAL	NA			4473 GALI LOTON PAHARI DHIRAJ	INDIA	DELHI	NEW DELHI	110006	PPL950587		Amount for unclaimed and	3.00	02-AUG-2019
SHYAM	SUNDER	TALREJA	HIRALAL			1485 PUNIABI MOHALLA CLOCK TO	INDIA	DELHI	NEW DELHI	110007	PPL726804		Amount for unclaimed and	3.00	02-AUG-2019
SUDHA	BHARGAVA	NA				D - 21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PPL950661		Amount for unclaimed and	3.00	02-AUG-2019
ANKIT	KATHPAL	SANJAY	KATHPAL			28/125 WEST PATEL NAGAR NEW B	INDIA	DELHI	NEW DELHI	110008	PPL720078		Amount for unclaimed and	3.00	02-AUG-2019
ANKIT	KATHPAL	SANJAY	KATHPAL			28/125 WEST PATEL NAGAR NEW B	INDIA	DELHI	NEW DELHI	110008	PPL722306		Amount for unclaimed and	3.00	02-AUG-2019
ANKIT	KATHPAL	SANJAY	KATHPAL			28/125 WEST PATEL NAGAR NEW B	INDIA	DELHI	NEW DELHI	110008	PPL722424		Amount for unclaimed and	3.00	02-AUG-2019
ANKIT	KATHPAL	SANJAY	KATHPAL			28/125 WEST PATEL NAGAR NEW B	INDIA	DELHI	NEW DELHI	110008	PPL722962		Amount for unclaimed and	3.00	02-AUG-2019
ANKIT	KATHPAL	SANJAY	KATHPAL			28/125 WEST PATEL NAGAR NEW B	INDIA	DELHI	NEW DELHI	110008	PPL723930		Amount for unclaimed and	3.00	02-AUG-2019
ISHA	KATHPAL	ANIL	KUMAR	KATHPAL		28/125 WEST PATEL NAGAR NEW B	INDIA	DELHI	NEW DELHI	110008	PPL723931		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719429		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719430		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719431		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719432		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719433		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719434		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719435		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719446		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719447		Amount for unclaimed and	3.00	02-AUG-2019
S	D	GOEL	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL719448		Amount for unclaimed and	3.00	02-AUG-2019
NARESH	CHAND	OM	PRAKASH			120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL720274		Amount for unclaimed and	3.00	02-AUG-2019
NARESH	CHAND	OM	PRAKASH			120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL720285		Amount for unclaimed and	3.00	02-AUG-2019
NARESH	CHAND	LATE	OM	PRAKASH		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL720286		Amount for unclaimed and	3.00	02-AUG-2019
NARESH	CHAND	OM	PRAKASH			120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL720287		Amount for unclaimed and	3.00	02-AUG-2019
NARESH	CHAND	OM	PRAKASH			120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL720288		Amount for unclaimed and	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721287		Amount for unclaimed and	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721288		Amount for unclaimed and	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721289		Amount for unclaimed and	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721290		Amount for unclaimed and	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721291		Amount for unclaimed and	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721292		Amount for unclaimed and	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721293		Amount for unclaimed and	3.00	02-AUG-2019
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721294		Amount for unclaimed and	3.00	02-AUG-2019
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PPL721295		Amount for unclaimed and	3.00	02-AUG-2019
DHARAM	SINGH		LATE	S	KULWANTSINGH	AMAR HARDWARE STORES SHOP	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-10	Amount for unclaimed and	1000.00	02-AUG-2019
PARAM	JYOTI	MANCHANDA	K	C	MANCHANDA	149/2 CHANDER NAGAR ALAM BAG	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-10	Amount for unclaimed and	250.00	02-AUG-2019
ANURAG	BHATNAGAR		LATE	R	SOBHATNAGAR	HNO 1/43-A VISHESH KHAND	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-11	Amount for unclaimed and	250.00	02-AUG-2019
SUJATA	NARESH	BEHL	NA			38 B SINGAR NAGAR ALAMBAGH L	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN300183-IN300183-13	Amount for unclaimed and	250.00	02-AUG-2019
MULKH	RAJ	BHATIA	NA			563/70 CHITRA GUPAT NAGAR ALA	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301130-IN301130-11	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KUMAR	SINHA	NA			559 KHA/437/PLT NO-7 NEW SRI N	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
RAJENDRA	SINGH	BAIS	HARINATH	SINGH	BAIS	U P STATE SEED CERTIFICATION AG	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
JASVINDER	SINGH	BHATIA	LATE	SHRI	AMOLKESINGHBHATIA	H NO 70, PATEL NAGAR PO ALAMB	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-20	Amount for unclaimed and	1250.00	02-AUG-2019
POONAM	SAXENA		ALOK		SAXENA	104 PATEL NAGAR ALAMBAGH L	INDIA	UTT							

AVADHESH	MANI	TRIPATHI	LATE	SRI	MAHATAMMANTRIPATHI	546/2 NEW HYDRABAD	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SHIKHA	RASTOGI		RAINISH	RASTOGI		D-14/2 PAPER MILL COLONY NISHA	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226007		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SARJOO	PRASAD		LATE	MOTI	LAL	510/19, NEW HYDRABAD	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAJIV	SAXENA		LATE	SHRI	BNSAXENA	MMMD 1 577 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226008		IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
NARINDRA	SINGH					PLOT NO12 SHANTI NAGAR NEAR R	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226008		IN301557-IN301557-24	Amount for unclaimed and	50.00	02-AUG-2019
SUNIL	GUPTA		RAMESH	CHAND	GUPTA	153 AKASH KUNJ SECTOR-9 ROHINI	INDIA	DELHI	NEW DELHI	NEW DELHI	110085		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
D	P	ANTHWAL	SRI	DATTANTHWAL		TYPE - III/41, AMOUSH AIRPORT COI	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226009		IN301055-IN301055-14	Amount for unclaimed and	500.00	02-AUG-2019
VIJAY	MEHROTRA		NA	RAM	PRATAPMEHROTRA	6/292 VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN300556-IN300556-14	Amount for unclaimed and	250.00	02-AUG-2019
ABADHANA	SAXENA		NA			HOUSE NO 132 ELDFCO GREENS G2	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	625.00	02-AUG-2019
JYOTI	SAHU		ASHWANI	SAHU		5/201 VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN300556-IN300556-14	Amount for unclaimed and	250.00	02-AUG-2019
JAYANTI	GHOSH		NA			2/132 VINAY KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-14	Amount for unclaimed and	250.00	02-AUG-2019
PYUSH	SINGH		L	CHANDRA		4/45, VISHAL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-14	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	SHUKLA	R	P	SHUKLA	L-1/837 VINAY KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-14	Amount for unclaimed and	750.00	02-AUG-2019
PANKAJ	SHUKLA		SOM	DATT	SHUKLA	3/437 VISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-14	Amount for unclaimed and	500.00	02-AUG-2019
PREMA	GUPTA		NA			C 497/A INDIRANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	SAXENA		NA			MIG-2/90 VINAY KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301127-IN301127-14	Amount for unclaimed and	1000.00	02-AUG-2019
GEETA	CHANDRA		PRADPEEP	CHANDRA		NO-1/102 VASTU KHAND GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN300394-IN300394-14	Amount for unclaimed and	1250.00	02-AUG-2019
NARENDRA	BAHADUR	SINGH	NA			5/3 VISHAL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	SHUKLA		PRAMOD	SHUKLA		C/O SHRI PRAMOD KUMAR SHUKLA	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
RAGHUNATH	PRASAD	SHUKLA	NA			B 3/462 VISHAL KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301330-IN301330-14	Amount for unclaimed and	500.00	02-AUG-2019
MATHEW	T	B	NA			CANARA BANK B C SECTION CIRCLE	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
JWALA	PRASAD	JAISWAR	NA			3/222 VIVEK KHAND (III) GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
OM	PRAKASH		NA			5/600, VIKAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019
PYUSH	KANT	SRIVASTAVA	NA			5/165, VIKAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	DWIVEDI	SHRI	S	KDWIVEDI	F-1006 GREEN WOOD APPT GOMTI	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MADHUBALA	KHAN	KAPUR	NA			2/158 VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
NARENDRA	KUMAR	NA	NA			2/554, VIVEK KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
R	C	SRIVASTAVA	LATE	MR	BLVERMA	3/304 VIKRANT KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAJ	NATH	SHUKLA	JATA	SHANKER		2/203, VIRAM KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
LUMESH	KUMAR		NA			2/317A, VIRAM KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	LUCKNOW	226010		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729210		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729211		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729212		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729213		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729214		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729215		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729216		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729217		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729218		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729219		Amount for unclaimed and	3.00	02-AUG-2019
SWATI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729220		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729272		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729273		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729274		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729275		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729276		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729277		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729278		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729279		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729280		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729281		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729282		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729283		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729284		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729285		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729286		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729287		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729288		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729289		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729290		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729291		Amount for unclaimed and	3.00	02-AUG-2019
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729292		Amount for unclaimed and	3.00	02-AUG-2019
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI	NEW DELHI	110035	PPL729392		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720318		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720320		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720321		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720322		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720323		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720324		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720325		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720326		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720327		Amount for unclaimed and	3.00	02-AUG-2019
DHARMINDER	SINGH	SWARAN	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720330		Amount for unclaimed and	3.00	02-AUG-2019
MANISHA		DHARMINDER	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720331		Amount for unclaimed and	3.00	02-AUG-2019
MANISHA		DHARMINDER	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720332		Amount for unclaimed and	3.00	02-AUG-2019
MANISHA		DHARMINDER	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720333		Amount for unclaimed and	3.00	02-AUG-2019
MANISHA		DHARMINDER	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	INDIA	DELHI	NEW DELHI	NEW DELHI	110043	PPL720334		Amount for unclaimed and	3.00	02-AUG-2019
MANISHA		DHARMINDER	SINGH	SINGH		H NO 16 J-BLOCK KAKROLA ROAD	IND									

MOBARAK	ALI		LATE	ABDUL	MAJID	INDIAN OIL CORPORATION LTD MA	INDIA	BIHAR	SONEPUR		841114		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
SURYA	KANT	SINGH	PAWAN	KUMAR	SINGH	VILL/PO- RASULPURA VIA- GULTENI	INDIA	BIHAR	SONEPUR		841211		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SACHIDANAND	PRASAD		SADHU	KHARAN	PRASAD	MISSION COMPOUND BEHIND CHA	INDIA	BIHAR	SONEPUR		841224		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
SONAMATI	DEVI		NA			RAGHAV SINGH TULSI NAGAR AND	INDIA	BIHAR	SONEPUR		841226		IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
DR	RAJENDRA	SINGH	LATE	SHRI	MAKHUSINGH	DR RAJENDRASINGH MS FRCS. N	INDIA	BIHAR	SONEPUR		841226		IN301127-IN301127-1	Amount for unclaimed and u	1500.00	02-AUG-2019
JAI	MANGAL	SINGH	LATE	SIGASAN	SINGH	VILL BALUWAN PO PAKWALIA VIA	INDIA	BIHAR	SONEPUR		841238		IN301127-IN301127-1	Amount for unclaimed and u	1250.00	02-AUG-2019
NAGENDRA	PRASAD		HANSHNATH	PRASAD	OPP. THE CHURCH MAHADEVA MIS		INDIA	BIHAR	SONEPUR		841226		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
SATISH	CHANDRA	JAISWAL	PURNAM	CHAND	JAISWAL	C/O M/5 DEBI BARI HANSHAWA	INDIA	BIHAR	SONEPUR		841226		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
MD	SULEMAN	RAMJAN	RAMJAN	ALI	WILL. SAKI CHAKPARA PO. BAKHRA	INDIA	BIHAR	SONEPUR		841232		IN300999-IN300999-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SURESH	KUMAR	SHRIVASTAVA	LATE	SRI	AT NAYA BAZAR SIWAN ROAD P	INDIA	BIHAR	SONEPUR		841238		IN301330-IN301330-1	Amount for unclaimed and u	188.00	02-AUG-2019	
PAPPU	KUMAR	BARANWAL	RAMA	SHANKAR	PATEHRI GALI NAI BAZAR MAIRWA	INDIA	BIHAR	SONEPUR		841239		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019	
BIRENDRA	KUMAR	PURI	NA		PUNJAB NATIONAL BANK HATHWA	INDIA	BIHAR	SONEPUR		841301		IN300589-IN300589-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SHIKHA	GUPTA		ARUN	KUMAR	GUPTA	EAST DAHIYAVAN BACK OF NEW	INDIA	BIHAR	SONEPUR		841301		IN300589-IN300589-1	Amount for unclaimed and u	250.00	02-AUG-2019
ARUN	KUMAR	GUPTA	J	SHARAN	H NO 17/ C VILL DAHIYAVAN BUTA	INDIA	BIHAR	SONEPUR		841301		IN300589-IN300589-1	Amount for unclaimed and u	250.00	02-AUG-2019	
ASHWANI	KUMAR	GUPTA	ARUN	KR	GUPTA	3 SAHEGANJ TOWN CHAPRA VILL	INDIA	BIHAR	SONEPUR		841301		IN300589-IN300589-1	Amount for unclaimed and u	250.00	02-AUG-2019
OM	PRAKASH	SINGH	LATE	RAJENDRA	SINGH	RAM LIALA MATHIA AT. - CHAPRA	INDIA	BIHAR	SONEPUR		841301		IN300888-IN300888-1	Amount for unclaimed and u	500.00	02-AUG-2019
RENU	DEVI		OM	PRAKASH	SINGH	C O OM PRAKASH SINGH RAM LILA	INDIA	BIHAR	SONEPUR		841301		IN300888-IN300888-1	Amount for unclaimed and u	500.00	02-AUG-2019
DINKAR	RAMAN		ABHAYA	NARAYAN	VERMA	PRABHUNATH NAGAR H. N. 207 CH	INDIA	BIHAR	SONEPUR		841301		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
RANJAN	KUMAR		SRI	DEV	NARAINPRASAD	QTR. NO.-FF-2 RAILWAY COLONY	INDIA	BIHAR	SONEPUR		841301		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
AMARESH	KUMAR	MISHRA	DR	NAGESWAR	PRASADMISHRA	HOSPITAL ROAD CHAPRA BIHAR	INDIA	BIHAR	SONEPUR		841301		IN301250-IN301250-2	Amount for unclaimed and u	250.00	02-AUG-2019
SHAMBHU	NATH	SINGH	PHULENA	SINGH		C/O DR NAGENDRA KUMAR SINGH	INDIA	BIHAR	SONEPUR		841301		IN302025-IN302025-3	Amount for unclaimed and u	500.00	02-AUG-2019
BANKEY	PRASAD	YADAV	NA			BANKEY PRASAD YADAV VILL HARH	INDIA	BIHAR	SONEPUR		841428		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
KALAWATI	DEVI					H NO 46 VILL KALOPATTI MACHHA	INDIA	BIHAR	SONEPUR		841436		IN301774-IN301774-1	Amount for unclaimed and u	128.00	02-AUG-2019
NAVEN	KUMAR	SINGH	LATE	SHLO	SHANKARSINGH	VILL. ARWAN P O NAGRA SARAN	INDIA	BIHAR	SONEPUR		841442		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
PARIMAL	SHAKH	SH				C/O CHANDRA PRAKASH NARAIN	INDIA	BIHAR	MUZAFFARPUR		842001		IN302822-IN302822-1	Amount for unclaimed and u	250.00	02-AUG-2019
BIRENDRA	KUMAR	SINHA	BADRI	NARAYAN	PRASAD	NEW COLONY. ROAD NO. - 3 BALU	INDIA	BIHAR	MUZAFFARPUR		842001		IN302822-IN302822-1	Amount for unclaimed and u	250.00	02-AUG-2019
SANJEEV	KUMAR		RAM	UCHIT		VILL BHERGARHA PO CHANDANPA	INDIA	BIHAR	MUZAFFARPUR		842001		IN300294-IN300294-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR		SHREE	JAGENDRA	NATHSAHAYA	S/O GAJENDRA NATH SAHAYA PURI	INDIA	BIHAR	MUZAFFARPUR		842001		IN301330-IN301330-1	Amount for unclaimed and u	1000.00	02-AUG-2019
DR	DHIRENDRANATHIHA		NA			BUNGLOW NO. 5 LICHI BAGAN. RI	INDIA	BIHAR	MUZAFFARPUR		842001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
AMIT	KUMAR		NA			C/O MUKESH KUMAR SRIVASTAVA	INDIA	BIHAR	MUZAFFARPUR		842001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
ALOK	RANJAN		RABINDRA	PRASAD	SINGH	S/O RABINDRA PRASAD SINGH EAS	INDIA	BIHAR	MUZAFFARPUR		842001		IN302902-IN302902-4	Amount for unclaimed and u	100.00	02-AUG-2019
MADHU	KUMARI		PASHUPATI	MAHTO		W/O RANJEET KUMAR C/O LAL BA	INDIA	BIHAR	MUZAFFARPUR		842001		IN302902-IN302902-4	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNA	KUMAR	SHARMA	NA			WEST OF KALYANI NAKA AMGOLA	INDIA	BIHAR	MUZAFFARPUR		842002		IN301774-IN301774-1	Amount for unclaimed and u	500.00	02-AUG-2019
MOHAN	KUMAR		LATE	BASUDEV	ROY	C/O JAGDISH CHANDRA PATEL AAM	INDIA	BIHAR	MUZAFFARPUR		842002		IN301330-IN301330-2	Amount for unclaimed and u	250.00	02-AUG-2019
PARITOSH	KUMAR		MOTI	LAL	SAHU	JAI MANGALA HORTICULTURES AM	INDIA	BIHAR	MUZAFFARPUR		842002		IN301557-IN301557-2	Amount for unclaimed and u	125.00	02-AUG-2019
MANISH	KUMAR		NAND	KISHOR	NAWAL	PANCHWATI COLONY CLUB ROAD	INDIA	BIHAR	MUZAFFARPUR		842002		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
MANOJ	KUMAR		UMAPATI	SINHA		SHASTRI NAGAR POST RAMNA MU	INDIA	BIHAR	MUZAFFARPUR		842002		IN302902-IN302902-4	Amount for unclaimed and u	500.00	02-AUG-2019
SHAILESH	KUMAR	SINHA	NA			ANANDPURI, BRAHMAMPURA, PO M	INDIA	BIHAR	MUZAFFARPUR		842003		IN302269-IN302269-1	Amount for unclaimed and u	425.00	02-AUG-2019
CHANDRAWATI	SINGH		NAND	KISHORE	SINGH	KRISHNA TOLI ROAD NO 4 BRAHM	INDIA	BIHAR	MUZAFFARPUR		842003		IN302679-IN302679-3	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR		BIJALI	PRASAD		SAKAT PURI KOLHUWANA PAIGAMB	INDIA	BIHAR	BAKHRA		843108		IN300999-IN300999-1	Amount for unclaimed and u	500.00	02-AUG-2019
JAY	KUMAR	JHA	SHRIS	CHAND		JAY PRAKASH NAGAR PO KHALIA	INDIA	BIHAR	BAKHRA		843108		IN302902-IN302902-4	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	KUMAR	CHOUHDARY	RACHANDRA	CHOUHDARY	AT	C/O RAMCHANDRA CHOUHDARY AT	INDIA	BIHAR	BAKHRA		843112		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR	JAINARAYAN	MANDAL			SOMBARSA KANTI MUZAFFARPUR	INDIA	BIHAR	BAKHRA		843113		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
MAZHARUL	ALAM		NA			VILL AND PO SILEUT DIST MUJAF	INDIA	BIHAR	BAKHRA		843119		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
NAWAL	KISHORE	PRASAD	LATE	RAMESHWAR	PRASAD	WARD NO 10 KAILASHPURI BALAH	INDIA	BIHAR	SITAMARHI		843301		IN301330-IN301330-1	Amount for unclaimed and u	1500.00	02-AUG-2019
PUSHPA	DEVI					B - 43 RANA COLONY NEAR PARMA	INDIA	RAJASTHAN	JAIPUR		302016		C12014101-12014101	Amount for unclaimed and u	250.00	02-AUG-2019
PRAKASH	DUSAD		NA			45, SUBHASH COLONY, SHASTRI NA	INDIA	RAJASTHAN	JAIPUR		302016		C12024700-12024700	Amount for unclaimed and u	750.00	02-AUG-2019
YOGESH	KUMAR	SHARMA	MANGILAL	SHARMA		49 PRATIPURA AMER JAIPUR JAIPU	INDIA	RAJASTHAN	JAIPUR		302016		C1203300-1203300	Amount for unclaimed and u	48.00	02-AUG-2019
NEHAL	AGARWAL		MOHAN	KUMAR	AGARWAL	B - 7 . MANDIR MARG SUBHASH NA	INDIA	RAJASTHAN	JAIPUR		302016		C12036600-12036600	Amount for unclaimed and u	250.00	02-AUG-2019
INDIRA	AGARWAL		MOHAN	KUMAR	AGARWAL	B-7 MANDIR MARG SUBHASH NAGI	INDIA	RAJASTHAN	JAIPUR		302016		C12036600-12036600	Amount for unclaimed and u	500.00	02-AUG-2019
KEWAL	KRISHAN	NAGPAL	NA			A-81, SHIVANAND MARG, MALVIYA	INDIA	RAJASTHAN	JAIPUR		302017		C12017701-12017701	Amount for unclaimed and u	1250.00	02-AUG-2019
GYAN	SINGH		NA			13/826 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017		C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
USHA	NINGAM		NA			13/826 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017		C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
DIVYA	SHARMA		NA			HOUSE NO 308 SECTOR 13 MALVIY	INDIA	RAJASTHAN	JAIPUR		302017		C13041400-13041400	Amount for unclaimed and u	75.00	02-AUG-2019
SUDHIR	CHAWLA		SH	R	KCHAWLA	H-NO-300 MILANSAAR APARTMENT	INDIA	DELHI	NEW DELHI		110063		C12010605-12010605	Amount for unclaimed and u	500.00	02-AUG-2019
YUGESH	TAMBI		MR	RAMESHTAMBI		SL-15, INCOME TAX COLONY, TONK	INDIA	RAJASTHAN	JAIPUR		302018		C12010605-12010605	Amount for unclaimed and u	25.00	02-AUG-2019
ASHISH	KUMAR	PATHAK	NA			88 42 JAIAMBEY NAGAR TONK ROA	INDIA	RAJASTHAN	JAIPUR		302018		C12033500-12033500	Amount for unclaimed and u	125.00	02-AUG-2019
M	CHANDRA	SEKHAR	NA			A 180 GIRNAR COLONY, GANDHIPA	INDIA	RAJASTHAN	JAIPUR		302018		C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
VIKAS	KUMAR	GOYAL	MURARI	GOYAL		B 88 TRIVENI NAGAR B BLOCK WAR	INDIA	RAJASTHAN	JAIPUR		302018		C12044700-12044700	Amount for unclaimed and u	28.00	02-AUG-2019
ANIL	AGRAWAL		SH			R, TRITH NAGAR, N. S. ROAD, SODA	INDIA	RAJASTHAN	JAIPUR		302019		C12029200-12029200	Amount for unclaimed and u	50.00	02-AUG-2019
ATUL	GUPTA		SH	SUDERSHANKUMARGUPTA		522, Hanuman Nagar Extn., Sirs	INDIA	RAJASTHAN	JAIPUR		302021		C13017600-13017600	Amount for unclaimed and u	500.00	02-AUG-2019
SUMAN	KUMAR	GUPTA	BANWARI	LAL	GUPTA	3/264 VIDHADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302013		C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
MAHENDRA	SHARMA		SATYA	NARAYAN	SHARMA	TIBA SHEOPUR TOL TAX,TONK ROA	INDIA	RAJASTHAN	JAIPUR		302030		C12029200-12029200	Amount for unclaimed and u	250.00	02-AUG-2019
KAMAL	KUMAR	SONWAL	LATE	SH	MADANLAL	LAKSHMI COLONY W.N. 22, PLOT N	INDIA	RAJASTHAN	JAIPUR		302039		C12012101-12012101	Amount for unclaimed and u	1000.00	02-AUG-2019
NAND	KISHORE	SINGH	NA			HOUSE NO.33 BAGRU RAWAN CHIT	INDIA	RAJASTHAN	ANDHI		303007		C12026002-12026002	Amount for unclaimed and u	500.00	02-AUG-2019
OM	PRAKASH	SAINI	NATHU	RAM	SAINI	VILLAGE- SHRIRAMPURA TESHIL AM	INDIA	RAJASTHAN	ANDHI		303011		C12017701-12017701	Amount for unclaimed and u	500.00	02-AUG-2019
GHAN	SHYAM	KHANDELWAL	RAMESHWAR	PRASAD	GUPTA	DR. GHANSHYAM KHANDELWAL S	INDIA	RAJASTHAN	DAUSA		303303		C12024700-12024700	Amount for unclaimed and u	250.00	02-AUG-2019
NARESH	KUMAR	SHARMA	RAMESH	CHANDRA	SHARMA	SHIKSHAK COLONY GUPTESHWAR	INDIA	RAJASTHAN	DAUSA		303303		C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
ASHOK	KUMAR	JHALANI	K	C	JHALANI	OPP. RSEB QTRS. MORJA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
MALI	RAM	SHARMA	RAM	NARAIN	SHARMA	415 TARA COLONY CHOMU DISTT J	INDIA	RAJASTHAN	JAIPUR		303702		C12029900-12029900	Amount for unclaimed and u	125.00	02-AUG-2019
KAILASH	CHAND	GUJAR	SHRI	NARAYAN	SHRI	WARD NO 5, MOHALLA DARBAN, IN	INDIA	RAJASTHAN	JAIPUR		303901		C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
KANHAIYA	LAL	SHRAWAN	LAL	GUJRIR		HOUSE NO. 149, GUJROR KA MOHI	INDIA	RAJASTHAN	JAIPUR		303902		C13017600-13017600	Amount for unclaimed and u	2000.00	02-AUG-2019
ANIMESH	OJHA		SHRI	RAMA	KANTOJHA	CHANDRESH BHAWAN, JAIPUR ROA	INDIA	RAJASTHAN	TONK		304001		C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
GIRIJA	AGARWAL		SATISH	CHADN	AGARWAL	C/O SATISH CHAND AGARWAL SUN	INDIA	RAJASTHAN	TONK		304001		C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
MANOJ	KUMAR	JAIN	CHAND	CHANDJAIN		PLT NO 37 AMRITI BHAWAN	INDIA	RAJASTHAN	TONK		304001		C12024700-12024700	Amount for unclaimed and u	750.00	02-AUG-2019
RAJ	KAMAL	BAIRWA	RAM	GOPAL	BAIRWA	BAMBOR ROAD NAYA BUS STAND	INDIA	RAJASTHAN	TONK		304001		C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
RAVINDRA	KUMAR	JAIN	JITENDRA	KUMAR		89 BAZAR, POST VILLAGE LAWA, I	INDIA	RAJASTHAN	TONK							

CHETNA	JAIN	JAIN	JEET	KUMAR	BAKLIWAL	BAKLIWAL SADAN JAIPUR RD MAD	INDIA	RAJASTHAN	MADANGANJ		305801		C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
TARA	DEVI	JAIN	PADAM	CHAND	BAKLIWAL	BAKLIWAL SADAN HARIJAN MOHAL	INDIA	RAJASTHAN	MADANGANJ		305801		C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
PANA	DEVI	BAID	CHETAN	PRAKASH	BAID	NEHA SADAN, OPP. ADINATH MANI	INDIA	RAJASTHAN	MADANGANJ		305801		C13017600-13017600	Amount for unclaimed and	3.00	02-AUG-2019
AVADH	SHARDA		RADHEY	SHYAM	SHARDA	DC 4 ADITYA MILL OFFICER COLONY	INDIA	RAJASTHAN	MADANGANJ		305801		C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
NISHA	JAIN		NA			M M MARBALS RUPANGARI ROAD	INDIA	RAJASTHAN	MADANGANJ		305801		C13028600-13028600	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	JAIN		NA	C		35, NOVRANG NAGAR BEAWAR BE	INDIA	RAJASTHAN	BEAWAR		305901		C12011201-12012101	Amount for unclaimed and	500.00	02-AUG-2019
GUNITA	KOTHARI		DILIP	SINGH	JAIN	184 KHATIKAN HATHA BEAWAR BE	INDIA	RAJASTHAN	BEAWAR		305901		C12025700-12025700	Amount for unclaimed and	125.00	02-AUG-2019
NARAI	BAKISH		NA			B-80, GAIL COMPLEX VIAIPIUR, GU	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
NIRAJ	PRYADERSHI		NA			C-4, PHASE -I GAIL COMPLEX VIAIPIUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
ISHWAR	CHAND	SHARMA	NA			115 NBH GAIL (INDIA) LTD, VIAIPIUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
ASHWANI	KUMAR	SHUKLA	NA			A-62, GAIL COMPLEX PHASE - II VIAIPIUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
SOMLEN	BHATTACHARYA		NA			C-39, GAIL COMPLEX VIAIPIUR, GU	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
SUMITRA	R	MANDAL	NA			A-7, PHASE -I GAIL COMPLEX VIAIPIUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
SOUMIKA	DUTTA		NA			B-89, PHASE-II, GAIL COMPLEX VIAIPIUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	2000.00	02-AUG-2019
RAMESH	KATHURIA		NA			B-34, GAIL COMPLEX VIAIPIUR, GU	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	THAPA	NA			GAIL (INDIA) LTD., H.R. DEPARTME	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
SANJANA	NARENDRA	KHADILKAR	NA			B-145, GAIL COMPLEX VIAIPIUR, GU	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1500.00	02-AUG-2019
AMAR	NATH	PANDEY	NA			D-58,GAIL COMPLEX, VIAIPIUR, GU	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
HARA	GOPAL	GADI	NA			C 52 PHASE II GAIL COMPLEX VIAIPIUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	63.00	02-AUG-2019
HARIJT	SINGH		NA			GAIL INDIA LTD VIAIPIUR DISTI GUN	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
MADHUBALA	DUBEY		NA			C -75, CISF COMPLEX PHASE II GAIL	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	KUMAR	SHARMA	NA			C-14, GAIL COMPLEX VIAIPIUR DI	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1250.00	02-AUG-2019
KRISHAN	GOPAL	SHARMA	NA			A-96, GAIL INDIA LTD GAIL COMPLE	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
SHASHANK	SHEKHAR	IHA	NA			C-40,GAIL COMPLEX PD- GAIL COM	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
S	RAMCHANDRAN		NA			NBH-10,GAIL COMPLEX VIAIPIUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
ANOOQ	GUPTA		NA			D-53, PH-2, GAIL COMPLEX VIAIPIUR	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
SHAMBHU	KUMAR	JAIN	NA			MOHARI VALON KA BADA ASHOK	INDIA	MADHYA PRADESH	GUNA		473331		C13041400-13041400	Amount for unclaimed and	500.00	02-AUG-2019
CHANDRA	PRAKASH	DUBEY	PRAKASH			1/12 CHAMBAL COLONY THATPUR	INDIA	MADHYA PRADESH	GWALIOR		474001		C12013200-12013200	Amount for unclaimed and	8.00	02-AUG-2019
MANOJ	GUPTA		GUPTA			KASIM KHAN KA BADA DAL BAZAR	INDIA	MADHYA PRADESH	GWALIOR		474001		C12013200-12013200	Amount for unclaimed and	100.00	02-AUG-2019
VISHNU	KUMAR	SHARMA	RAMJI	LAL	SHARMA	10-B,NEHRU COLONY, THATPUR, IN	INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701	Amount for unclaimed and	1250.00	02-AUG-2019
MANOJ	RAJPAL		PARMANAND	RAJPAL		S/O PARMA NAND RAJPAL, 7YADA	INDIA	MADHYA PRADESH	GWALIOR		474001		C12044700-12044700	Amount for unclaimed and	500.00	02-AUG-2019
KIRTI	RAJANGAONKER		ABHAY	RAJANGAONKER		307, VINDHVALCHAL COMPLEX, C	INDIA	MADHYA PRADESH	GWALIOR		474002		C13017600-13017600	Amount for unclaimed and	125.00	02-AUG-2019
MANOJ	KUMAR	GARG	V		D	11-PATEL NAGAR, DWARIKAPURI, N	INDIA	MADHYA PRADESH	GWALIOR		474004		C12017701-12017701	Amount for unclaimed and	125.00	02-AUG-2019
AMRITANSH	SINGH		OM	PRAKASH	SINGH	HANUMAN NAGAR GOLA KA MANE	INDIA	MADHYA PRADESH	GWALIOR		474005		C12047200-12047200	Amount for unclaimed and	200.00	02-AUG-2019
NATHU	LAL	JAIN	BHAJAN	LAL	JAIN	IN FRONT OF ALANKAR HOTEL, HO	INDIA	MADHYA PRADESH	GWALIOR		474009		C12017701-12017701	Amount for unclaimed and	50.00	02-AUG-2019
KAMALESH	KUMAR	KAMAL	NA			T/4 JEEVAN VYAS CITY CENTRE GW	INDIA	MADHYA PRADESH	GWALIOR		474011		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
SANGEETA	SHARMA		NA			4 SHARDA VIHAR COLONY NEAR NE	INDIA	MADHYA PRADESH	GWALIOR		474011		C12044700-12044700	Amount for unclaimed and	488.00	02-AUG-2019
DIGVIJAY	SINGH		P O NEA			C/O S. S. YADAV, OPPOSITE P.O	INDIA	MADHYA PRADESH	GWALIOR		474012		C12016400-12016400	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	PAL		RAM	PRASAD	PAL	VIVEKANAND COLONY DABRA MA	INDIA	MADHYA PRADESH	ANTRI		475110		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
SHAILANDRA	KUMAR	KAHTRRI	SH	PURUSHOTTAM	NARAYANKANCHAN	BEHIND SANGEETA LODGE CIVIL LI	INDIA	MADHYA PRADESH	DATTA		475661		C12020600-12020600	Amount for unclaimed and	250.00	02-AUG-2019
SANDEEP	MITTAL		NA			MITTAL PIPE FITTING, NEAR THE	INDIA	MADHYA PRADESH	MORNA		476001		C12044700-12044700	Amount for unclaimed and	150.00	02-AUG-2019
ROYAL	MAHAJAN		NA	MODAR	MAHAJAN	2 PATEL NAGAR, IETAPUR NEAR RAJ	INDIA	MADHYA PRADESH	KHARGAON		451001		C12033200-12033200	Amount for unclaimed and	1250.00	02-AUG-2019
NISHIKANT	SHELEM	BISWAS	NA			CHURCH COMPUND CHINDOWARA	INDIA	MADHYA PRADESH	DHAR		480001		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
KAMLESH	SONI		SHRI	SHYAM	SUNDERSONI	VIFCO PVT. LTD., 2 ND FLOOR, PAD	INDIA	MADHYA PRADESH	DHAR		480001		C12017501-12017501	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	JAIN	MANAK	CHAND	JAIN	BEHIND JAIN TEMPLE, GOAL GANI,	INDIA	MADHYA PRADESH	DHAR		480001		C12044700-12044700	Amount for unclaimed and	40.00	02-AUG-2019
ANIL	PANDEY		HEERA	MANI	PANDEY	NAVBARHAT PRESS NAI ABADI CH	INDIA	MADHYA PRADESH	DHAR		480002		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
SUSHILA	RATHI		NA			225 CHHOTI MATA WARD NO. 27 C	INDIA	MADHYA PRADESH	DHAR		480002		C12026200-12026200	Amount for unclaimed and	250.00	02-AUG-2019
VIKAS	KUMAR	GUPTA	HIRALAL	GUPTA		WARD NO 2 AT RAMAKONA TENSIL	INDIA	MADHYA PRADESH	DHAR		480102		C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
DHARAMPAL	DHOKE		NA			GOVT. POLYTECHNIC COLLEGE KH	INDIA	MADHYA PRADESH	DHAR		480441		C12010601-12010601	Amount for unclaimed and	38.00	02-AUG-2019
OM	PRAKASH	SAXENA	NA			DY.DIRECTOR FISHERIES, DISTRICT	INDIA	MADHYA PRADESH	SEONI		480661		C12017500-12017500	Amount for unclaimed and	500.00	02-AUG-2019
NITIN	CHOPRA		SHRI	PREMCHAND	CHOPRA	Ward No-14, Indira Gandhi Ward,	INDIA	MADHYA PRADESH	BALAGHAT		481001		C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
HARI	BABU	CHADERIA	KUDAN	LAL	CHANDERIA	TEELAKHEDI ROAD, WARD NO 39	INDIA	MADHYA PRADESH	VIDISHA		464001		C12010600-12010600	Amount for unclaimed and	1750.00	02-AUG-2019
MOHAMMAD	AYUB	KHAN	MEHBOOB	KHAN		WARD NO 03 BALAGHAT BAIHAR R	INDIA	MADHYA PRADESH	BALAGHAT		481001		C12010600-12010600	Amount for unclaimed and	1250.00	02-AUG-2019
DHANRAJ	MADHWANI		RAMCHAND	MADHWANI		Ward no 29 Itwari Ganj Balaghat	INDIA	MADHYA PRADESH	BALAGHAT		481001		C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	KHANDELWAL		L	N	KHANDELWAL	Near Mandi Katansi Road Waraseo	INDIA	MADHYA PRADESH	BALAGHAT		481331		C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	RANA		SHANTILAL	RANA		VILLAGE NEVARGAON TAH-WARAS	INDIA	MADHYA PRADESH	BALAGHAT		481331		C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
URMILA	S	DCHOURASIA	NA			WARD NO. 10 SARASEONI BALAGH	INDIA	MADHYA PRADESH	BALAGHAT		481331		C12010601-12010601	Amount for unclaimed and	125.00	02-AUG-2019
SHRIKANT	SHRIVASTAVA		THAKUR	PRASAD		C/O S.L.AGRANVAL NEAR STATE BA	INDIA	MADHYA PRADESH	MANDLA		481661		C13038700-13038700	Amount for unclaimed and	375.00	02-AUG-2019
T	HARIHARADMAJAP		NA	PURUSHOTHAMAN		THITTETHARA HOUSE KADALANKE	INDIA	KERALA	COCHIN		682020		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
P	K	VASANTHAKUMAR	NA			206 GARDEN GATE APTS MAVELI	INDIA	KERALA	COCHIN		682020		IN300476-IN300476-4	Amount for unclaimed and	500.00	02-AUG-2019
S	SRIKUMARI		SUBRAMANIAN			VILLA NO 37 SKYLINE GREEN VALLU	INDIA	KERALA	COCHIN		682021		IN302236-IN302236-1	Amount for unclaimed and	500.00	02-AUG-2019
REMYA	R	NAIR	M	C	RNAIR	11A/12/71 GOVT SERVANTS QUART	INDIA	KERALA	COCHIN		682021		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
C	N	JEGADEESHKUMAN		CHELLPPAN	PILLAI	10-82 NATIONAL RESIDENCY EDAP	INDIA	KERALA	COCHIN		682024		IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
S	SREELEKHA	S	SESHAKRISHNAN	THAMPI		PAZHANGANATTU KANYAYANNUR	INDIA	KERALA	COCHIN		682312		IN301895-IN301895-1	Amount for unclaimed and	13.00	02-AUG-2019
GIRIJA	DEVI	L	NA			32/2208, P J ANTONY ROAD PALAR	INDIA	KERALA	COCHIN		682025		IN301895-IN301895-1	Amount for unclaimed and	750.00	02-AUG-2019
C	P	JOSEPH	NA			CHAMMANI KODATAI HOUSE NO.	INDIA	KERALA	COCHIN		682025		IN300239-IN300239-1	Amount for unclaimed and	25.00	02-AUG-2019
SOWMIYA	DUKE		DUKE	PATTACHERRY		34/2300 A, KANNAYATH ROAD MA	INDIA	KERALA	COCHIN		682025		IN300239-IN300239-1	Amount for unclaimed and	125.00	02-AUG-2019
S	C	SASI	S	C	CHITHEMBAEAN	SRAMBICAL HOUSE H NO 50/52 JA	INDIA	KERALA	COCHIN		682026		IN300896-IN300896-1	Amount for unclaimed and	250.00	02-AUG-2019
TOMY	PAUL	MAMPILLY	PAUL	THOMAS	MAMPILLY	MAMPILLY 33 3332D VENNALA P O	INDIA	KERALA	COCHIN		682028		IN301895-IN301895-1	Amount for unclaimed and	25.00	02-AUG-2019
VENUGOPAL	K	C	NA			KOCHUPARAMBILL HOUSE VENNALA	INDIA	KERALA	COCHIN		682028		IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
SATHRAJITH	P	R	RAMAN			PATHRAKADAVIL HOUSE VENNALA	INDIA	KERALA	COCHIN		682028		IN300239-IN300239-1	Amount for unclaimed and	1000.00	02-AUG-2019
MATHUKUTTY	K	J	NA			QUARTERS NO C/68 BLOCK NO XXI	INDIA	KERALA	COCHIN		682030		IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
MICHELE	JOSEPH	KALAPURAKKAL	NA			THALIATH AND JACOB CHARTERED	INDIA	KERALA	COCHIN		682031		IN300513-IN300513-1	Amount for unclaimed and	13.00	02-AUG-2019
SANTHOSH	P	G	NA	V	VGOPALAKRISHNAN	HOUSE NO 35/26/76 PUTTUVINVE	INDIA	KERALA	COCHIN		682032		IN301895-IN301895-1	Amount for unclaimed and	125.00	02-AUG-2019
INDU	RAMESH		NA			H NO 31/1591 C THAMMANAM K	INDIA	KERALA	COCHIN		682032		IN300239-IN300239-1	Amount for unclaimed and	25.00	02-AUG-2019
SIVANANDA	PAI	A	M	S	ANANTHAPAI	HOUSE NO 40/6018 T D COMPLEX	INDIA	KERALA	COCHIN		682035		IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
KESAVA	KAMATH		K	RAMACHANDRAN		DOOR NO F-4 SREE MAHALAKSHMI	INDIA	KERALA	COCHIN		682035		IN301895-IN301895-1			

FRANCIS	K	V	KOCHU	VARKEY		VANIYATH EROOR SOUTH TRIPUNITHIR	INDIA	KERALA	COCHIN	682301	IN300239-IN300239-1	Amount for unclaimed and	40.00	02-AUG-2019
SASKUMAR	P	N	P	NARAYANAN		SINDHOORAM PANDATHIL EROOR	INDIA	KERALA	COCHIN	682306	IN300239-IN300239-10	Amount for unclaimed and	500.00	02-AUG-2019
ANTONY	I	A	I	V	AUGUSTINE	ITTIKUNNATH HOUSE PALLIPARAM	INDIA	KERALA	COCHIN	682301	IN300239-IN300239-10	Amount for unclaimed and	1000.00	02-AUG-2019
DINU	JOSE		R	T	JOSE	QTR NO 303/02 FACT CD TOWN SH	INDIA	KERALA	COCHIN	682303	IN300239-IN300239-11	Amount for unclaimed and	500.00	02-AUG-2019
C	N	RAMESAN	C	K	NARAYANAN	PULIKKATHARA HOUSE NETTOOR F	INDIA	KERALA	COCHIN	682304	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
P	PRIVADARSAN		M	PRABHAKARAN	NAIR	SREE PADMMAM KAIRALI ROAD EROOR	INDIA	KERALA	COCHIN	682306	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SUA	SUSAN	MATHEWS	LATE	T	AMATHEW	H NO BV 14 BCG BUNGALONS AMBI	INDIA	KERALA	COCHIN	682208	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJAN	P	R	RAMAN	P	N	PUTHUPPUDATHI HOUSE EROOR	INDIA	KERALA	COCHIN	682306	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	N	NAIR	NA			SUMESH BHAYAN EROOR PO TRIPUNITHIR	INDIA	KERALA	COCHIN	682306	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
VARGHESE			NA			692 PLACKAL UDAYAMPEROOR	INDIA	KERALA	COCHIN	682307	IN300896-IN300896-10	Amount for unclaimed and	750.00	02-AUG-2019
NTIN	PRABHAKARAN	NAIR	P	R	PRABHAKARANNAIR	MADATHIL H UDAYAMPEROOR PO	INDIA	KERALA	COCHIN	682307	IN300394-IN300394-11	Amount for unclaimed and	50.00	02-AUG-2019
SUNNY	M	P	PAULOSE	M	K	PALAL MEPPADATHU PUTHENCHRUR	INDIA	KERALA	COCHIN	682308	IN301696-IN301696-11	Amount for unclaimed and	175.00	02-AUG-2019
SHERLY	C	A	T	V	VARKEY	THAIPARAMPIL HOUSE IRIMPANAM	INDIA	KERALA	COCHIN	682309	IN300896-IN300896-10	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	KUMAR	PJ	N	JANARDANANNAIR		11 BLOCK 4 GLN RESIDENCY VAISHN	INDIA	TAMIL NADU	CHENNAI	600044	IN300239-IN300239-10	Amount for unclaimed and	1000.00	02-AUG-2019
LAKSHMI	BAI	J	SREEKUMAR			NALINAM NEAR PERINTHINKULAM	INDIA	KERALA	COCHIN	682309	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
RAVILAL	B		M	BHANUPILLAI		INDIAN OIL CORPORATION LTD CO	INDIA	KERALA	COCHIN	682309	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
G	DEVI		R	MUKUND		INDIAN OIL CORPORATION LTD CO	INDIA	KERALA	COCHIN	682309	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RUBY	JACOB		JACOB	GEORGE		THENUNGAL HOUSE KOLENCHERY	INDIA	KERALA	COCHIN	682311	IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDREN	K	P	P	K	NAIR	KOTTANTHRAMARI HOUSE KADAYAI	INDIA	KERALA	COCHIN	682311	IN300239-IN300239-11	Amount for unclaimed and	338.00	02-AUG-2019
VALLOSERIL	PAULOSE	JACOB	NA			VALLOSERIL H KINGINIMATTOM P	INDIA	KERALA	COCHIN	682311	IN302269-IN302269-11	Amount for unclaimed and	50.00	02-AUG-2019
N	P	YOHANNAN	N	O	PAIY	NEDUMPURATH HOUSE KANYANAM	INDIA	KERALA	COCHIN	682312	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
JAMES	P		P	U	UTHAPPIRI	POTTACKATTIL HOUSE VETICKAL	INDIA	KERALA	COCHIN	682314	IN300239-IN300239-10	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	CHARANA	MOHAPATRO	SRIBATSA	MOHAPATRO	LATE	AT/PO RAGHUNATH NAGAR ASKA	INDIA	ORISSA	CHATRAPUR	761110	IN302324-IN302324-11	Amount for unclaimed and	75.00	02-AUG-2019
BINDO	KUMAR	ACHARYA	NA			GATTU GURJI BAZAR STREET ASKA	INDIA	ORISSA	CHATRAPUR	761110	IN302324-IN302324-11	Amount for unclaimed and	10.00	02-AUG-2019
SUBHRANSU	SEKHAR	PADHI	CHAITANYA	PADHI		RUSHIKULYA GRAMEEN BANK ADI	INDIA	ORISSA	CHATRAPUR	761217	IN302324-IN302324-11	Amount for unclaimed and	250.00	02-AUG-2019
PAMULAPATI	VENKATA	RAMANA	NA	NARASIMHA	RAO	LAL STREET BANK COLONY NEAR LG	INDIA	ORISSA	JEPPORE K	764001	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
KINTALI	VENKATA	RAMANA	NA			NEW COLONY IST LANE NEAR ANDI	INDIA	ORISSA	RAYAGADA	765001	IN302324-IN302324-11	Amount for unclaimed and	125.00	02-AUG-2019
CHINNARI	NAGESWARA	RAO	CHINNARI	SURYANARAYANA		S/O CH SURYANARAYANA QTR NO	INDIA	CHHATTISGARH	KORBA	495674	IN302324-IN302324-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJEN	CHANGMAI	GONESH	CHANGMAI			SRI RAJEN CHANGMAI KALAPANI	INDIA	ASSAM	JORHAT	785662	IN300589-IN300589-10	Amount for unclaimed and	500.00	02-AUG-2019
ALAKA	AGRAWAL		MAHGERAM	AGRAWAL		C O MAHESH TRADERS GHODAGHA	INDIA	ORISSA	BHAWANIPATNA	766001	IN300214-IN300214-13	Amount for unclaimed and	250.00	02-AUG-2019
MUKESH	KUMAR	AGRAWAL	NA			JAIPATNA KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766018	IN300394-IN300394-11	Amount for unclaimed and	625.00	02-AUG-2019
JAGANNATH			DHIREN	KUMAR	SAHU	KHANDAPADA ROAD AT AND POST	INDIA	ORISSA	BALANGIR	767021	IN300394-IN300394-12	Amount for unclaimed and	250.00	02-AUG-2019
BIJAYA	KUMAR	SHARMA	DULICHAND	SHARMA		ROAD NO 05 KANTABANJI	INDIA	ORISSA	BALANGIR	767039	IN300214-IN300214-14	Amount for unclaimed and	75.00	02-AUG-2019
GHANSHYAM	DAS	AGRAWAL	LATE	BADLURAM	AGRAWAL	KALIA SALES SERVICE AT PO KANT	INDIA	ORISSA	BALANGIR	767039	IN301127-IN301127-15	Amount for unclaimed and	25.00	02-AUG-2019
SHRAVAN	KUMAR	AGRAWAL	MADANLAL	AGRAWAL		AT HATPARA MARWARIPARA P O	INDIA	ORISSA	SAMBALPUR	768001	IN301653-IN301653-10	Amount for unclaimed and	1250.00	02-AUG-2019
SARLA	BANKA		NA			AT WARD NO 10 SONU JEWELLERS	INDIA	ORISSA	SAMBALPUR	768001	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
BIJAY	KUMAR	JAIN	DHARAM	CHAND	JAIN	KHETRAJUR BALAJI TRADERS SAM	INDIA	ORISSA	SAMBALPUR	768003	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
AMARDIP	SURIN		BENEDICT	SURIN		INDIAN OIL CORPORATION LTD SAL	INDIA	ORISSA	SAMBALPUR	768004	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
KESHAB	CHANDRA	SETH	LOCHAN	SETH		NEAR AINTHA PALI CHECKGATE PO	INDIA	ORISSA	SAMBALPUR	768004	IN300394-IN300394-11	Amount for unclaimed and	750.00	02-AUG-2019
DILIP	KUMAR	PRADHAN	BHUBANESWAR	PRADHAN		INDIAN OIL CORPORATION LTD SAL	INDIA	ORISSA	SAMBALPUR	768004	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
RAMA	CHANDRA	BHOI	LATE	BAGHA	BHOI	JAT SHANTINAGAR SOPALMALI	INDIA	ORISSA	SAMBALPUR	768004	IN300513-IN300513-24	Amount for unclaimed and	1000.00	02-AUG-2019
KISHORE	CHANDRA	SAMAL				AT/PO BUDHARAJA DIST SAMBAL	INDIA	ORISSA	SAMBALPUR	768004	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SUPRAVA	SATPATHY		ANAND	SATPATHY		W/O ANAND SATPATHY BHIMA	INDIA	ORISSA	SAMBALPUR	768004	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
PRATAP	CHANDRA	SETHY	GHANSHYAM	SETHY		PLOT NO-19 ADITYA ENCLAVE PATI	INDIA	ORISSA	BHUBANESHWAR	751031	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
KADATTUR	RANGANATHAN	VASUDEDEVAN	NA			FINANCE DEPARTMENT MCL HORS	INDIA	ORISSA	SAMBALPUR	768020	IN301774-IN301774-11	Amount for unclaimed and	410.00	02-AUG-2019
GODABARTY	NARASINGH	MURTY	TATYA	ANIRAMAYA	GODABARTY	ATTABIRA BARGARH ORISSA	INDIA	ORISSA	SAMBALPUR	768027	IN300214-IN300214-11	Amount for unclaimed and	435.00	02-AUG-2019
CHITTA	RANJAN	ACHARYA	MAHARAGU	ACHARYA		AT VSS NAGAR WARD NO 9 BARGA	INDIA	ORISSA	SAMBALPUR	768028	IN300214-IN300214-13	Amount for unclaimed and	250.00	02-AUG-2019
ANITA	RUNGTA	GIRISH	RUNGTA			C/O BIJAY PANI KALI MANDIR ROA	INDIA	ORISSA	SAMBALPUR	768201	IN300214-IN300214-13	Amount for unclaimed and	125.00	02-AUG-2019
ANANTA	CHARAN	PRADHAN	NA			INDIAN OIL CORPORATION LPG BOT	INDIA	ORISSA	SAMBALPUR	768204	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SOMANATH	DAS	LATE	JAGANNATH	DAS		FLAT NO 104 HARIOM APARTMENT	INDIA	RAJASTHAN	JHUNJHUNU	333007	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SANDIP	KUMAR	DAS	A	DAS		AT BHASKARGANJ BACK SIDE OF H	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SUSHIL	CHANDRA	MURMU	D	MURMU		INDIAN OIL CORPORATION LPG BOT	INDIA	ORISSA	SAMBALPUR	768204	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAMA	CHANDRA	PURTY	NA			INDIAN OIL CORPORATION LTD LPG	INDIA	ORISSA	SAMBALPUR	768204	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
BHRAMARABARA	NAYAK		GHANSHYAM	NAYAK		AT KALINAGAR QR NO KD/ 3/17 PO	INDIA	ORISSA	SAMBALPUR	768216	IN301653-IN301653-10	Amount for unclaimed and	750.00	02-AUG-2019
VIJAY	KUMAR	AGRAWAL	SAGAR	MAL	AGRAWAL	MAIN ROAD BRAJRAJNAGAR DIST	INDIA	ORISSA	SAMBALPUR	768216	IN301653-IN301653-10	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	PACHISIA		PRAVEEN	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBIHAL	INDIA	ORISSA	SAMBALPUR	768216	IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
PRAVEEN	KUMAR	PACHISIA	KUMAR	PACHISIA		GAWALAPARA ROAD LAMTIBIHAL	INDIA	ORISSA	SAMBALPUR	768216	IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	PUJARI	KRISHTESWAR		PUJARI		BAHADURPARA BRAJRAJNAGAR NE	INDIA	ORISSA	SAMBALPUR	768216	IN302201-IN302201-11	Amount for unclaimed and	208.00	02-AUG-2019
SUMESH	JANARTHANAN	M	J	SADANANDA		TRL TOWNSHIP BELPAHAR JHAR	INDIA	ORISSA	SAMBALPUR	768218	IN300214-IN300214-13	Amount for unclaimed and	125.00	02-AUG-2019
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBHAL POST BRAJRAJAN	INDIA	ORISSA	SAMBALPUR	768230	IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
JAYCHAND	BOTHRA	LATE	NEMI	CHANDBOTHRA		JAIN AMAR STORES MAIN ROAD	INDIA	ORISSA	ROURKELA	769001	IN302324-IN302324-11	Amount for unclaimed and	375.00	02-AUG-2019
SUBASH	CHANDRA	SENPATI	LADDU	KISHORE	SENPATI	DAILY MARKET INFRONT OF HINDU	INDIA	ORISSA	ROURKELA	769001	IN300394-IN300394-11	Amount for unclaimed and	1250.00	02-AUG-2019
BIJAY	KUMAR	NAYAK	PRATAP	CHANDRA	NAYAK	INDIAN OIL CORPORATION LTD GO	INDIA	ORISSA	ROURKELA	769001	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
MAUSUMI	BEHERA		SANKARSAN	BEHERA		E/26 SECTOR-5 ROURKELA	INDIA	ORISSA	ROURKELA	769002	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SAJNEEB	KUMAR	MOHANTY	BRAJA	KISHORE	MOHANTY	LIC OF INDIA PANPOSH BRANCH 71	INDIA	ORISSA	ROURKELA	769004	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
POONAM	PATTNAIK		NA			C/O PRATAP KISHORE PATTNAIK U	INDIA	ORISSA	ROURKELA	769005	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
POONAM	GUPTA	AGARWAL	SANJAY	KUMAR	GUPTA	BISRA DHAR ROAD PANDA COLONY	INDIA	ORISSA	ROURKELA	769011	IN301653-IN301653-10	Amount for unclaimed and	250.00	02-AUG-2019
GHANSHYAM	DAS	AGARWAL	SATYANARAYAN	AGARWAL		EM 16 BASANTI COLONY ROURKEL	INDIA	ORISSA	ROURKELA	769012	IN303116-IN303116-10	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	BISWAL	BISHNU	CHARAN	BISWAL	2/45 OCL COLONY RAI GANGPUR	INDIA	ORISSA	SUNDARGARH	770017	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SAKTI	GUHA		DILIP	GUHA		D- 3B-6, HOSTEL STREET NO 9 NOR	INDIA	ORISSA	SUNDARGARH	770034	IN301653-IN301653-10	Amount for unclaimed and	250.00	02-AUG-2019
RABINDRA	KUMAR	SHAH	NA			DIC/34 NORTH COLONY AT/PO KAN	INDIA	ORISSA	SUNDARGARH	770034	IN300214-IN300214-11	Amount for unclaimed and	25.00	02-AUG-2019
RASHID	KHAN		RAHIM	KHAN		18 SAEED COLONY NEAR MASJID BA	INDIA	MADHYA PRADESH	BHOPAL		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
PRANJAL	GOGOI		NA			6AL INDIA LTD POST DIST LAKWA	INDIA	ASSAM	SIVASAGAR		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
NABIN	CHANDRA	NATH	LATE	TIRTHA	NATH	VILL BONGRA PO BONGRA DIST KA	INDIA	ASSAM	KAMRUP		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
RIJURU	NANDA	CHOWDHURY		SIBA		PALTAN PUKHURI COL JALIG	INDIA	ASSAM	GUWAHATI	781001	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	VIMALABEN	HIMATBHAI	HIMATBHAI	D		899/2205 GUJ HOUSING BOARD BA	INDIA	GUJARAT	AHMEDABAD	380024	IN302332-IN302332-10	Amount for unclaimed and	500.00	02-AUG-2019
ALPESH	LALJIBHAI	PATEL	LALJIBHAI	POPATBHAI	PATEL	8/10, MUKTIDHAM SOCIETY NR. BH	INDIA	GUJARAT	AHMEDABAD	380024	IN301233-IN301233-11	Amount for unclaimed and	1250.00	02-AUG-2019
REKHABEN	ASHOKBHAI	PATEL	ASHOKKUMAR	CHHAGANBHAI	PATEL	8-16 SHILPGRAM SIDDIH BUNGL	INDIA	GUJARAT	GANDHI NAGAR	382350	IN300343-IN300343-11	Amount for unclaimed and	750.00	02-AUG-2019
BHARATKUMAR	NARAYANBHAI	PATEL	NA			8 B 12 BHOOMI APPARTMENT SAKAR	INDIA	GUJARAT	AHMEDABAD	380024	IN301549-IN301549-11	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASHBHAI	DEVRAJBHAI	PATEL	NA			22 NEW ARVIND PARK CO/OP SOCI	INDIA	GUJARAT	AHMEDABAD	380024	IN300360-IN300360-22	Amount for unclaimed and	750.00	02-AUG-2019
RAMABEN	DAYALJIBHAI	PATEL	NA			38-AVANISH SOC CTM CHAR. RASTI	INDIA	GUJARAT	AHMEDABAD	380026	IN301469-IN301469-10	Amount for unclaimed and	25	

DINESHKUMAR	PATEL		NA			11 VRIDAVANDHAM SOC B/H SMRMI	INDIA	GUJARAT	AHMEDABAD	380050		IN300757-IN300757-1	Amount for unclaimed and	250.00	02-AUG-2019	
BHARATRAY	KANKARAY	TRIPATHI	NA	KANKARAY	DAHYABHAI	TRIPATHI		22 HARIHARANAND SOC OPP RAJVI	INDIA	GUJARAT	AHMEDABAD	380051	IN301645-IN301645-1	Amount for unclaimed and	250.00	02-AUG-2019
RAHUL	VINDOKUMAR	GANDHI	NA			6/A,VISHVANAGAR SOCIETY JIVRAJ	INDIA	GUJARAT	AHMEDABAD	380051		IN301645-IN301645-1	Amount for unclaimed and	250.00	02-AUG-2019	
ARCHANA	NILESH	VORA	NILESH	KISHANKUMAR		31/107, ANAND NAGAR 100 FT. SA	INDIA	GUJARAT	AHMEDABAD	380051		IN300982-IN300982-1	Amount for unclaimed and	25.00	02-AUG-2019	
S	GOVINDARAJAN	SYENGAR	S	SRINIVSSA	IYENGAR	B- 307, SHRI NAND NAGAR VIBHAG	INDIA	GUJARAT	AHMEDABAD	380051		IN302269-IN302269-1	Amount for unclaimed and	25.00	02-AUG-2019	
HEMLATA	M	MANOORA	MANSINH	M	MANOORA	A-64, SARATHI BUNGLOWS, OPP. G	INDIA	GUJARAT	AHMEDABAD	380058		IN300214-IN300214-1	Amount for unclaimed and	75.00	02-AUG-2019	
SUSHIL	G	KEWANI	G	J	KEWANI	E 308 SUNMUKH APPARTMENT NE	INDIA	GUJARAT	AHMEDABAD	380058		IN301549-IN301549-3	Amount for unclaimed and	125.00	02-AUG-2019	
DOLLY	AMITSINH	RAOL	AMITSINH	RAOL		A-62, NEVALYADON II OPP RAJVI	INDIA	GUJARAT	AHMEDABAD	380051		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019	
JAYANTKUMAR	BHATT	JAYANTKUMAR	BHATT	G		B-27 SUDERSHAN FLATS N R SUN AJ	INDIA	GUJARAT	AHMEDABAD	380052		IN300896-IN300896-1	Amount for unclaimed and	250.00	02-AUG-2019	
ASHISH	DHIRAJLAL	VAIDYA	DHIRAJLAL	G	VAIDYA	B-64, PARSHWANATH TOWER, NR	INDIA	GUJARAT	AHMEDABAD	380052		IN300243-IN300243-1	Amount for unclaimed and	250.00	02-AUG-2019	
MAYUR	MADHUKAR	SHAH	MADHUKAR	SHAH		4/5 KADAMB FLAT OPP GURUKUL	INDIA	GUJARAT	AHMEDABAD	380052		IN301151-IN301151-3	Amount for unclaimed and	250.00	02-AUG-2019	
RAVIKANT	MAHANT		PUNAMCHAND			J/1002 INDRAPRASTHA TOWERS NR	INDIA	GUJARAT	AHMEDABAD	380052		IN301549-IN301549-1	Amount for unclaimed and	1000.00	02-AUG-2019	
SHYAM	SHANKER	PHALAHARI	NA			4/203 SHREEJI TOWER DRIVE IN	INDIA	GUJARAT	AHMEDABAD	380052		IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019	
PATEL	JIGNESHKUMAR	JAYANTLAL	NA			12, RAGUKUL BUNGLOWS NR. GULI	INDIA	GUJARAT	AHMEDABAD	380054		IN301233-IN301233-1	Amount for unclaimed and	500.00	02-AUG-2019	
ANIL	NATVERLAL	PATEL	NATVERLAL			B/10 PARK AVENUE SWATANTRA P	INDIA	GUJARAT	AHMEDABAD	380054		IN300343-IN300343-1	Amount for unclaimed and	250.00	02-AUG-2019	
PATEL	SATISBHAI	JIVABHAI	PATEL	JIVABHAI	MADHAVDAS	22, DEVARSHI BUNGLOWS OPP. T	INDIA	GUJARAT	AHMEDABAD	380054		IN301233-IN301233-1	Amount for unclaimed and	1250.00	02-AUG-2019	
MUKESH	CHANDULAL	PATEL	CHANDULAL	PATEL		B-9, SUPRABHAT APPARTMENT NR	INDIA	GUJARAT	AHMEDABAD	380054		IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019	
NIRUBEN	MUKESH	PATEL	MUKESH	C	PATEL	B-9, SUPRABHAT APPARTMENT NR	INDIA	GUJARAT	AHMEDABAD	380054		IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHAH	SMITA	MAYURKUMAR	SHAH	MAYURKUMAR	N	C-5, AKSHARDHAM APARTMENT, B	INDIA	GUJARAT	AHMEDABAD	380054		IN302269-IN302269-1	Amount for unclaimed and	220.00	02-AUG-2019	
RAMANLAL	PARSHOTAM	PATEL	PARSHOTAM	MADHAVDAS	PATEL	E-802 SHREEJI TOWER DRIVE IN	INDIA	GUJARAT	AHMEDABAD	380054		IN301645-IN301645-1	Amount for unclaimed and	1250.00	02-AUG-2019	
CHATURSINH	ANOPSIH	RANA	NA			15,SAMBHAVNATH TENAMENTS NR	INDIA	GUJARAT	AHMEDABAD	380054		IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019	
PARIKH	JAYENDRABHAI	MANEKAL	NA			D-2, KARNAVATI APPARTMENT, BO	INDIA	GUJARAT	AHMEDABAD	380054		IN300343-IN300343-1	Amount for unclaimed and	250.00	02-AUG-2019	
NILAM	RAJKUMAR	DHANDHARIA	RAJKUMAR	K	DHANDHARIA	D/104, Galaxy Nr The Grand Bhagw	INDIA	GUJARAT	AHMEDABAD	380054		IN300095-IN300095-3	Amount for unclaimed and	125.00	02-AUG-2019	
PATEL	ARVINDBHAI	SENDHIDAS	PATEL	SENDHIDAS	JIVIDAS	C/12 SUPRABHAT APPARTMENT NE	INDIA	GUJARAT	AHMEDABAD	380054		IN300757-IN300757-1	Amount for unclaimed and	250.00	02-AUG-2019	
JAYANTI	BHAI	NARANDASPATTEL	NARANDAS	PATEL		32 PRIME STREET BUNGLOWS B/H	INDIA	GUJARAT	AHMEDABAD	380054		IN301151-IN301151-3	Amount for unclaimed and	500.00	02-AUG-2019	
PATEL	NAYANABEN	RAJESHKUMAR	RAJESHKUMAR	PATEL		H 5 RATNAMANI APPARTMENT OP	INDIA	GUJARAT	AHMEDABAD	380054		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019	
MEHBOOBIYA	B	MALEK	BABUMIYA	MALEK		20/A, ENAL HAQ SOCIETY, NEAR IN	INDIA	GUJARAT	AHMEDABAD	380055		IN300652-IN300652-1	Amount for unclaimed and	1750.00	02-AUG-2019	
SHITAL	SHAILEN	SHARMA	SHAILEN			18, ARADHANA SOCIETY NEAR KAB	INDIA	GUJARAT	AHMEDABAD	380058		IN300343-IN300343-1	Amount for unclaimed and	250.00	02-AUG-2019	
BIPINCHANDRA	KANUBHAI	PATEL	NA			10, SUVARNA BUNGLOWS 100 FT	INDIA	GUJARAT	AHMEDABAD	380059		IN302461-IN302461-1	Amount for unclaimed and	1750.00	02-AUG-2019	
PRITESH	MADHUSUDAN	DALWADI				25, SAMRUDDHI BUNGLOWS OPP.	INDIA	GUJARAT	AHMEDABAD	380059		IN301485-IN301485-1	Amount for unclaimed and	1250.00	02-AUG-2019	
ATUL	BHAVSAR	NARESHBHAI	BHAVSAR			B. NO-32, NARAYAN PALACE, NR	INDIA	GUJARAT	AHMEDABAD	380059		IN300343-IN300343-1	Amount for unclaimed and	500.00	02-AUG-2019	
EMMANUEL	DAVID	EDWARD	DAVID			57 ASOPALAV BUNGLOW THALTEJ	INDIA	GUJARAT	AHMEDABAD	380059		IN302236-IN302236-1	Amount for unclaimed and	500.00	02-AUG-2019	
SHARDA	MANEKAL	PATEL	NA			A.5 MARUTINANDAN VILLA B/H SA	INDIA	GUJARAT	AHMEDABAD	380059		IN301276-IN301276-1	Amount for unclaimed and	250.00	02-AUG-2019	
MAHENDRABHAI	MANGALBHAI	PRAJAPATI	MANGALBHAI	PRAJAPATI		6/B GOPAL PARK SOCIETY NR BILES	INDIA	GUJARAT	AHMEDABAD	380061		IN301321-IN301321-1	Amount for unclaimed and	250.00	02-AUG-2019	
SUDHABEN	A.	PATEL	NA			57, MANDAKINI SOCIETY, K. K. NAG	INDIA	GUJARAT	AHMEDABAD	380061		IN301661-IN301661-1	Amount for unclaimed and	250.00	02-AUG-2019	
PATEL	PIYUSHBHAI	PRAVINBHAI	PATEL	PRAVINBHAI	MATHURDAS	C/120, SHREEJI APARTMENT, BLOC	INDIA	GUJARAT	AHMEDABAD	380061		IN301233-IN301233-1	Amount for unclaimed and	250.00	02-AUG-2019	
PATEL	SMITABEN	VASUDEVBHAI	PATEL	VASUDEVBHAI		J-11 AAKANSHA FLATS, NR. SOLA	INDIA	GUJARAT	AHMEDABAD	380061		IN301645-IN301645-1	Amount for unclaimed and	750.00	02-AUG-2019	
VASUDEV	CHANDULAL	PATEL	CHANDULAL	PATEL		A-20, MRUDDUL PARK - I SATADHAR	INDIA	GUJARAT	AHMEDABAD	380061		IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019	
CHETANKUMAR	VINODBHAI	DARJI	VINODBHAI	P	DARJI	77, ALKAPURI SOCIETY NR. WATER	INDIA	GUJARAT	AHMEDABAD	380061		IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019	
HIRONYA	KUMAR	GOGOI	NA			LACHTI NAGAR P. O. JUBILEE DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786179		C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019	
DINESH	DAS		NA			KUSHAL NAGAR MARGHERITA DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019	
PINTU	DAS		NA			CHANGLANG ROAD TINALI MARGH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12023208-12023208	Amount for unclaimed and	125.00	02-AUG-2019	
RAJU	PAUL		NA			NEAR CENTRAL FIELD MARGHERITA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12023208-12023208	Amount for unclaimed and	100.00	02-AUG-2019	
ABDUL	MUKIT		NA			NEAR SHYAM HALL MARGHERITA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12044700-12044700	Amount for unclaimed and	38.00	02-AUG-2019	
PRABHAT	KUMAR	SAMANTA	S	ISAMANTA		DY C C (BUSINESS DEVELOPMENT)	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12010900-12010900	Amount for unclaimed and	1993.00	02-AUG-2019	
R	MOHANRAO		NA			C/O B NILADRI REDDY PLOT NO 3.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019	
MANDIRA	DEKA		NA			C/O. B. DEKA, C.E.(PO) DEPT (OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	1125.00	02-AUG-2019	
BINANDA	DEKA		NA			CHIEF ENGINEER, PROD(OIL) DEPT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	538.00	02-AUG-2019	
UDAYAN	TALUKDAR		NA			ACCOUNTS DEPTT. OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019	
SHARMILA	CHAKRABORTY		NA			C/O. T.B. CHAKRABORTY D-143, OI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019	
SADHANA	AMOL	POTE	NA			C/O AMOL N. POTE G&R DEPTT. OI	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019	
GUNAJIT	DAS		NA			G & R DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019	
PUBALI	SAIKA	BARUA	NA			F & A DEPTT. OIL INDIA LTD DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	750.00	02-AUG-2019	
RAZEB	KUMAR	SHARMA	NA			DY. CHIEF ENGINEER DRILLING DEP	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019	
RABINDRA	KUMAR	TALUKDER	NA			CHIEF MANAGER (PERSONNEL) PER	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	750.00	02-AUG-2019	
EP	SURYAKANTHAN		NA			INSTRUMENTATION & F.C. DEPTT.	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019	
ARIFUDDIN	AHMED		NA			ELECTRICAL DEPTT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	125.00	02-AUG-2019	
BIKASH	TAMULY		NA			CHEMICAL DEPTT. OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		C12013708-12013708	Amount for unclaimed and	288.00	02-AUG-2019	
SADHAN	DUTTA		NA			NAHARKATIA DAILY BAZAR TINSUKIA	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010900-12010900	Amount for unclaimed and	8.00	02-AUG-2019	
MINRAL	DUTTA		NA			NAHARKATIA DAILY BAZAR DIST-D	INDIA	ASSAM	DIBRUGARH PARBATPU	786610		C12010900-12010900	Amount for unclaimed and	8.00	02-AUG-2019	
SAHANAJ	SULTANA	LASKAR	MR	ALTAFHUSSAINLASKAR		MADHURBAND OLD LAKHIPUR ROAD	INDIA	ASSAM	SILCHAR	788001		C12032700-12032700	Amount for unclaimed and	100.00	02-AUG-2019	
PRANOY	KRISHNA	DUTTADUPTA	NA			SHREE DURGA SARANI BORTERAL	INDIA	ASSAM	SILCHAR	788015		C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019	
DAVID	TEIRYLANG	UMDOR	B	KHARMALKI		MARY'S VILLA TALLUMKHAH,NON	INDIA	MEGHALAYA	SHILLONG	793003		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019	
CH	IBOHALMEITEI		NA			NAMBOL SABAL LEIKAI PO. NAMB	INDIA	MANIPUR	IMPHAL	795134		C12028900-12028900	Amount for unclaimed and	50.00	02-AUG-2019	
MONIKA	DUA	RAJEEV	DUA			5514/1 MODERN HOUSING COMPLI	INDIA	NAGALAND	CHANDIGARH	160101		C12017701-12017701	Amount for unclaimed and	1250.00	02-AUG-2019	
RADHAKRISHNAN	B	NAIR	BHASKARAN	PILLAI		HOUSE NO. 37 AO KHEL NUTON BQ	INDIA	NAGALAND	KOHI MA	797112		C12010600-12010600	Amount for unclaimed and	1463.00	02-AUG-2019	
KUBER	PRASAD	GUPTA	DHANAIRAM	GUPTA		MURGI PATTI DIMAPUR DIMAPUR	INDIA	NAGALAND	KOHI MA	797112		C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019	
SANJAY	GARG		RAMDHAN	GARG		M/5 HANUMAN TEXTILES M. P.ROA	INDIA	NAGALAND	KOHI MA	797112		C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019	
DEEPAK	KUMAR	GIRIA	NA			SURYA CENTRE, MEZHUR MULTI CQ	INDIA	NAGALAND	KOHI MA	797112		C12018308-12018308	Amount for unclaimed and	500.00	02-AUG-2019	
SHALINI	DEVI	JAIN	LAXMI	PATH	JAIN	C/O JAIN & SONS STATION ROAD	INDIA	NAGALAND	KOHI MA	797112		C12023000-12023000	Amount for unclaimed and	625.00	02-AUG-2019	
MANJU	DEVI	CHINDALIYA	NA			C/O 102 MEJASTIC APARTMENT, CI	INDIA	NAGALAND	KOHI MA	797112		C12023000-12023000	Amount for unclaimed and	250.00	02-AUG-2019	
CHUBA	AO		NA			NAGABAZAR DIMAPUR NAGALAND	INDIA	NAGALAND	KOHI MA	797112		C12015000-12015000	Amount for unclaimed and	38.00	02-AUG-2019	
MALABIKA	SAHA		NA			NORTH BANAMALIPUR NEAR EMBIA	INDIA	TRIPURA	AGARTHALA	799001		C12010900-12010900	Amount for unclaimed and	25.00	02-AUG-2019	
SANKAR	CHAKRABORTY		ANANGA	MOHAN	CHAKRABORTY	C/O LATE ANANGA MOHAN CHAKR	INDIA	TRIPURA	AGARTHALA	799001		C12030000-12030000	Amount for unclaimed and	750.00	02-AUG-2019	
SARIMAL	CHANDRA	SAHA				RAMTHAKUR ROAD, TOWN PRATA	INDIA	TRIPURA	AGARTHALA	799001		C12046300-12046300	Amount for unclaimed and	250.00	02-AUG-2019	
SANJIB	SANIK	SUCHITRA	BANIK			273, RAMNAGAR - 7, TOWN/VILL	INDIA	TRIPURA	AGARTHALA	799002		C12030000-12030000	Amount for unclaimed and	250.00	02-AUG-2019	
SANJIB	KUMAR	PAUL	NABA	KRISHNA	PAUL	SOUTH SHIBNAGAR EAST AGARTHA	INDIA	TRIPURA	AGARTHALA	799004		C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019	
PARIMAL	ACHARJEE		NA			WEST INDRANAGAR, P. O. ABHOY	INDIA	TRIPURA	AGART							

MADHUBALA	SAHAY		BASANT	KUMAR		C/O BASANT KUMAR, FLAT NO 106,	INDIA	BIHAR	PATNA		800001		C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
DEEPTI	SAHU		SHRI	SUDHIR		C/O SHRI SUDHIR KUMAR SAHU PUI	INDIA	MADHYA PRADESH	JABALPUR		482001		C12010400-12010400	Amount for unclaimed and	250.00	02-AUG-2019
NAMRATA	BAJPAI		SHRI	R		303, SNEH NAGAR KAMALA NEHRU	INDIA	MADHYA PRADESH	JABALPUR		482002		C12024700-12024700	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	SHRIVASTAVA		NA			23, NAV ADARSH COLONY BEHIND	INDIA	MADHYA PRADESH	JABALPUR		482002		C12024700-12024700	Amount for unclaimed and	250.00	02-AUG-2019
PHILLIP	SILAS	MASHI	NA			NEAR SAINT THOMAS WESLEY ROAD	INDIA	MADHYA PRADESH	JABALPUR		482003		C12021600-12021600	Amount for unclaimed and	1200.00	02-AUG-2019
RAJENDRA	KUMAR	PATEL	ANANDI	LAL	PATEL	BHARAT PETROLIUM CORPORATION	INDIA	MADHYA PRADESH	BAREILA		483119		C16010100-16010100	Amount for unclaimed and	2000.00	02-AUG-2019
VINEET	KHAMPARIA		NA			PRABHA NIWAS, DR. KHARE ROAD	INDIA	MADHYA PRADESH	KATNI		483501		C12031600-12031600	Amount for unclaimed and	125.00	02-AUG-2019
SANGITA	GARG		DINESH	GARG		MANSARANI LAJPAI WARD RAULI	INDIA	MADHYA PRADESH	KATNI		483501		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
RASHMI	JAISWAL		NA			C/O V K RAI 18/90 GAYATRI NAGAR	INDIA	MADHYA PRADESH	KATNI		483501		C12033200-12033200	Amount for unclaimed and	750.00	02-AUG-2019
MEERA	RUSIA		N	KRUSIA		W/O DINESH KUMAR RUSIA WARD	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602	Amount for unclaimed and	75.00	02-AUG-2019
PRADEEP	DHOYD		NA			WARD NO 21 MISSION HOSPITAL	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602	Amount for unclaimed and	250.00	02-AUG-2019
TRILOK	NATH	CHATURVEDI	NA	GCHATURVEDI		SANJEEVANI, PANDAV NAGAR	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602	Amount for unclaimed and	250.00	02-AUG-2019
ANURAG	BANSAL		GOPAL	DAS	BANSAL	C/O SHRI G.D. BANSAL PANDAV NA	INDIA	MADHYA PRADESH	SHADOL		484001		C12041900-12041900	Amount for unclaimed and	385.00	02-AUG-2019
PURNIMA	CHAURASIA		AMRENDRA	KUMAR	KUMAR	Q. NO. C-4 REGIONAL HOSPITAL CQ	INDIA	MADHYA PRADESH	SHADOL		484114		C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
UMA	SHANKAR	TIWARI	R	DTIWARI		QR NO D-55 OPM COLONY AMLAI	INDIA	MADHYA PRADESH	SHADOL		484117		C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
KULDIP	PRASAD		NA			QTR NO.V-1,AT&PO BIJURI COLLIER	INDIA	MADHYA PRADESH	SHADOL		484440		C12047200-12047200	Amount for unclaimed and	115.00	02-AUG-2019
GOPAL	CHAND	AGRAWAL	NA			GOPAL CHAND AGRAWAL C/O - GO	INDIA	MADHYA PRADESH	SHADOL		484446		C12026500-12026500	Amount for unclaimed and	250.00	02-AUG-2019
AMBUJ	NARAYAN	SINGH	NA			AT NO 9 OFFICER COLONY UMARIA	INDIA	MADHYA PRADESH	SHADOL		484461		C13019300-13019300	Amount for unclaimed and	5.00	02-AUG-2019
ROOPA	SINGH		NA			BANK COLONY GALI NO -2 BHARHU	INDIA	MADHYA PRADESH	SATNA		485001		C12013200-12013200	Amount for unclaimed and	375.00	02-AUG-2019
JYOTI	GHOUGHWANI		NA			STREET NO 1 NEAR SUBHAM NURSI	INDIA	MADHYA PRADESH	SATNA		485001		C12018600-12018600	Amount for unclaimed and	38.00	02-AUG-2019
ABHAY	SHARMA		NA			PANNA ROAD UMARI SATNA SATNA	INDIA	MADHYA PRADESH	SATNA		485001		C12029900-12029900	Amount for unclaimed and	200.00	02-AUG-2019
NEERAJ	KUMAR		NA			NEEMA BUILDING BEHIND RAJ DEE	INDIA	MADHYA PRADESH	SATNA		485001		C13019300-13019300	Amount for unclaimed and	750.00	02-AUG-2019
MANJU	KAKKAR		NA			MANJU KAKKAR C/F - 17, POST - BIR	INDIA	MADHYA PRADESH	SATNA		485005		C12026500-12026500	Amount for unclaimed and	125.00	02-AUG-2019
ABHAY	PRATAP		SINGH	SHYAM	SUNDER	SINGH		C/O ARUN SINGH, 3/90, A.G. COLLE	INDIA	MADHYA PRADESH	REWA		C12019301-12019301	Amount for unclaimed and	8.00	02-AUG-2019
VAIBHAV	SHUKLA		NA			C/O BALKRISHNA SHUKLA CHOLUHA	INDIA	MADHYA PRADESH	REWA		486001		C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	RAJPAI		PHATAN	DAS		RANI TALAB ROAD REWA MADHY	INDIA	MADHYA PRADESH	REWA		486001		C13041400-13041400	Amount for unclaimed and	1250.00	02-AUG-2019
RAMPRAKASH	B	PATEL	BALIKARAN	MAHADEV	PATEL	VL KHADBAD PO SONWARSHA SID	INDIA	MADHYA PRADESH	SIDDI		486661		C13041400-13041400	Amount for unclaimed and	500.00	02-AUG-2019
RAMADHAR	RAVTE		SRI	IR	RAVTE	B 37 -NH2 PO, VINDIYA NAGAR S	INDIA	MADHYA PRADESH	SIDDI		486885		C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
RUPINDER	KALUR		NA			C-145 NH-2 NTPC/VSTPP VINDIYA	INDIA	MADHYA PRADESH	SIDDI		486885		C13019300-13019300	Amount for unclaimed and	750.00	02-AUG-2019
LUMESH	SINGH		SARVA	MANGAL	SINGH	GAJ MOCHAN FILLING STATION, VII	INDIA	MADHYA PRADESH	SIDDI		486886		C13025900-13025900	Amount for unclaimed and	1250.00	02-AUG-2019
ASHOK	SINGH	YADAV	NA			B-43 NSC COLONY JAYANT PROJECT	INDIA	MADHYA PRADESH	SIDDI		486890		C13019300-13019300	Amount for unclaimed and	5.00	02-AUG-2019
ANIL	VINAYAK	KEKRE	NA			GALI NO 10 PRATAP NAGAR NARSI	INDIA	MADHYA PRADESH	NARSINGHPUR		487001		C13019300-13019300	Amount for unclaimed and	225.00	02-AUG-2019
ABHISHEK	AGRAWAL		GHANSHYAM	DAS	AGRAWAL	154 BIJASEN WARD GADARWARA	INDIA	MADHYA PRADESH	NARSINGHPUR		487551		C12031600-12031600	Amount for unclaimed and	5.00	02-AUG-2019
DEEPAK	KUMAR	JAISWAL	NA			QR NO-1/C-STREET-AVENUE-8 SEC	INDIA	CHHATTISGARH	BHILAI		490001		C13019300-13019300	Amount for unclaimed and	450.00	02-AUG-2019
KAMAL	B	DESHMUKH	NA			530/9 , DIXIT COLONY KOSA NAGA	INDIA	CHHATTISGARH	BHILAI		490002		C12017500-12017500	Amount for unclaimed and	250.00	02-AUG-2019
M	V	GSMURTY	NA			12/33, SPAT NAGAR, RISALI, BHIL	INDIA	CHHATTISGARH	BHILAI		490006		C12011300-12011300	Amount for unclaimed and	500.00	02-AUG-2019
RAJIVA	SHRIVASTAVA		SRI	SHYAM	SUNDERPRASAD	SANVI OPP NEW PALASH TOWER G	INDIA	CHHATTISGARH	BHILAI		490006		C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
B	SUJATA		S	BALRAJ		SUBH SAKTHI OPPOSITE TO NEW P	INDIA	CHHATTISGARH	BHILAI		490006		C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
V	NYOTHI	SASTRI	SREE		RAMPANTULA	FLAT AG 401, SURYA RESIDENCY ,	INDIA	CHHATTISGARH	BHILAI		490023		C12010900-12010900	Amount for unclaimed and	50.00	02-AUG-2019
GAYATRI	DEVI		HAR	GOPAL	ARDRA	QR NO - 1/B STREET- 56 SECTOR -8	INDIA	CHHATTISGARH	BHILAI		490009		C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
RAHUL	ARDRA		NA			52/15 MOTILAL NEHRU NAGAR EAST	INDIA	CHHATTISGARH	BHILAI		490020		C12010900-12010900	Amount for unclaimed and	10.00	02-AUG-2019
M	ANURADHA		NA	PANDURANGA		15/1 MODEL TOWN NEHRU NAGAR	INDIA	CHHATTISGARH	BHILAI		490020		C12038400-12038400	Amount for unclaimed and	63.00	02-AUG-2019
RAJENDRA	CHANDRABHANI	PARKHE	NA			PLOT NO. 34/6, OPP. UCO BANK NE	INDIA	CHHATTISGARH	BHILAI		490020		C13019300-13019300	Amount for unclaimed and	25.00	02-AUG-2019
DAULAT	RAO	DHOTE	NA			61/2 MAIN ROAD RADHIKA NAGAR	INDIA	CHHATTISGARH	BHILAI		490023		C12055300-12053500	Amount for unclaimed and	13.00	02-AUG-2019
VIJAY	KUMAR	GANDHI	BADRI	DAS	GANDHI	6/11 RISHABH NAGAR, NEAR MAH	INDIA	CHHATTISGARH	DURG		491001		C12011300-12011300	Amount for unclaimed and	250.00	02-AUG-2019
KIRTI	THAKUR		NEERAJ			BORIYA MINES COLONY, POST-KHA	INDIA	CHHATTISGARH	DURG		491001		C12011800-12011800	Amount for unclaimed and	250.00	02-AUG-2019
SHANTI	LAL	JAIN	NA			A 38 KHANDELWAL COLONY DURG	INDIA	CHHATTISGARH	DURG		491001		C12033200-12033200	Amount for unclaimed and	105.00	02-AUG-2019
RAMAN	KUMAR	AGRAWAL	NA			DURG ROAD BEMETARA WARD NO	INDIA	CHHATTISGARH	DURG		491001		C13041400-13041400	Amount for unclaimed and	163.00	02-AUG-2019
ISHWAR	PIRAJI	ALSULE	LATE	PIRAJI	ALSULE	STATE BANK OF INDIA DALLI RAHA	INDIA	CHHATTISGARH	DURG		491228		C12011802-12011802	Amount for unclaimed and	250.00	02-AUG-2019
TAPAN	SUTRADHAR		NA			Qr.No 254/B 2PA Type Dalli Rajhar	INDIA	CHHATTISGARH	DURG		491228		C12017503-12017503	Amount for unclaimed and	250.00	02-AUG-2019
RAMA	DEBNATH		NIRMAL	CHANDRA	BASALC	QR NO 9/F 2D TYPE HOSPITAL SEC	INDIA	CHHATTISGARH	DURG		491228		C12038400-12038400	Amount for unclaimed and	475.00	02-AUG-2019
RAKESH	NAWLAKHA		NA			HEERA MOTI LINE RAJNANDGAN	INDIA	CHHATTISGARH	RAJNANDGAN		491441		C12011802-12011802	Amount for unclaimed and	250.00	02-AUG-2019
ASHABEN	GIRISHCHANDRA	SHAH	NA			A-26 VARDHMAN PARK SECTION 2	INDIA	GUJARAT	SURAT		394107		C12033200-12033200	Amount for unclaimed and	100.00	02-AUG-2019
MUKESHKUMAR	RAMBHAI	PATEL	RAMBHAI			A/5 GANESH NAGAR SOC. NR JIVAN	INDIA	GUJARAT	SURAT		394107		C12041500-12041500	Amount for unclaimed and	250.00	02-AUG-2019
MANOJKUMAR	PRABHATBHAI	PARMAR	PRABHATBHAI			VIJAY KUTIR TARSADI AT PO KOSAM	INDIA	GUJARAT	SURAT		394120		C12010705-12010705	Amount for unclaimed and	63.00	02-AUG-2019
NIRMAL	KUMAR	SINGH	NA			G-9/6 BIRLA CELLOSICE ENERGY	INDIA	GUJARAT	SURAT		394120		C12033200-12033200	Amount for unclaimed and	175.00	02-AUG-2019
GOR	ASHISH	PANKAJKUMAR	GOR	PANKAJKUMAR	BHALCHANDRA	KHOODIYAR COMPLEX SAYAN AT AN	INDIA	GUJARAT	SURAT		394130		C12047700-12047700	Amount for unclaimed and	125.00	02-AUG-2019
RITA	RAKESH	PATEL	RAKESH			FLAT 102, AMBIKA COMP-A TA- NA	INDIA	GUJARAT	SURAT		394185		C12010705-12010705	Amount for unclaimed and	125.00	02-AUG-2019
RAJENDRA	TULSIBHAI	PATEL	TULSIBHAI			15, KRISHNA NAGAR SOCIETY, AT B	INDIA	GUJARAT	SURAT		394185		C12041500-12041500	Amount for unclaimed and	750.00	02-AUG-2019
DINESHBHAI	JETHABHAI	BHALODIA	JETHABHAI	MEGHUBHAI	BHALODIA	30- MARUTI NAGAR SOCIETY, KAM	INDIA	GUJARAT	SURAT		394185		C12044000-12044000	Amount for unclaimed and	188.00	02-AUG-2019
JULIEBEN	NARENDRAKUM	SHEKHANI	NA			26 /424, SHASTRI NAGAR, KHATOD	INDIA	GUJARAT	SURAT		394210		C12018500-12018500	Amount for unclaimed and	1050.00	02-AUG-2019
SURYAKANT	SHANKAR	RAOSAWANT	SHANKAR	RAO		GN- 13/14, B. R. C. COLONY FATEH	INDIA	GUJARAT	SURAT		394220		C12010700-12010700	Amount for unclaimed and	63.00	02-AUG-2019
HITENDRA	MADANLAL	YYAS	MANDANLAL			At. - Karchaliya Tal:- Mahuva Dist:-	INDIA	GUJARAT	SURAT		394240		C12010705-12010705	Amount for unclaimed and	625.00	02-AUG-2019
MITALBEN	N	DESAI	P	N	DESAI	79 YACHALU PATEL FALIYUA UMRA	INDIA	GUJARAT	SURAT		394345		C12044700-12044700	Amount for unclaimed and	18.00	02-AUG-2019
MANOJKUMAR	AMRUTBHAI	PATEL	NA			SIYOD,TAL-PALSANA DIST SURAT B	INDIA	GUJARAT	SURAT		394352		C12023500-12023500	Amount for unclaimed and	125.00	02-AUG-2019
PRAVINBHAI	BHULABHAI	PATEL	BHULABHAI			AT AND POST DHAMODD LUMBHA	INDIA	GUJARAT	SURAT		394355		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
JASHUBEN	RAJNIKANT	MODI	NA			GHACHIVAD TALLUK OLPAD DIST	INDIA	GUJARAT	SURAT		394540		C12010900-12010900	Amount for unclaimed and	38.00	02-AUG-2019
NIMESH	NAGINDAS	CHAUHAN	NAGINDAS			LIMDA CHOWK BARDOLI BARDOLI	INDIA	GUJARAT	SURAT		394601		C12010705-12010705	Amount for unclaimed and	500.00	02-AUG-2019
KAUSHAL	KAMLESH	SHAH	NA			1/A V K TOWER, 1ST FLOOR M G R	INDIA	GUJARAT	SURAT		394602		C12035000-12035000	Amount for unclaimed and	25.00	02-AUG-2019
MAMTABEN	NARESHKUMAR	SHAH	JAYANTILAL	H	SHAH	208, BINITA PARK M G ROAD BAR	INDIA	GUJARAT	SURAT		394601		C12035000-12035000	Amount for unclaimed and	250.00	02-AUG-2019
JIGAR	HARESHBHAI	DESAI	HARESHBHAI	DESAI		GANEHS STREET AT POST VALOD T	INDIA	GUJARAT	SURAT		394640		C12028900-12028900	Amount for unclaimed and	25.00	02-AUG-2019
JAYESHKUMAR	MOHANLAL	GANDHI	NA			B-22, ABHISEKH ESTATE, TALAV RO	INDIA	GUJARAT	SURAT		394650		C12010705-12010705	Amount for unclaimed and	250.00	02-AUG-2019
MANISH	DHIRAJLAL	KUNDARIA	DHIRAJLAL			A/P-8,ABHISEKH ESTET APNA BAZA	INDIA	GUJARAT	SURAT		394650		C12010705-12010705	Amount for unclaimed and	125.00	02-AUG-2019
PIANKIN	NATVARLAL	KAYASTH	NA			MAIN ROAD VYARA GUJARAT	INDIA	GUJARAT	SURAT		394650		C12010705-12010705	Amount for unclaimed and	188.00	02-AUG-2019
DANISHABEN	NIMESH	BHAKSH	NIMESHBHAI			KANPURIA VYARA GUJARAT	INDIA	GUJARAT	SURAT		394650		C12010705-12010705	Amount for unclaimed and	13.00	02-AUG-2019
NARSINBHAI	CHIGRABHAI	CHAUDHARI	CHIGRABHAI			AT & PO. KATIKUVAUR TAL VYARA	INDIA	GUJARAT	SURAT		394650		C12010705-12010705	Amount for unclaimed and</		

DEEPAK	CHANDRAVADAN	MODI	CHANDRAVADAN		65/66, JANTA NAGAR, MAJURA GA	INDIA	GUJARAT	SURAT	395001		C12041500-12041500-	Amount for unclaimed and	250.00	02-AUG-2019
RANJITKUMAR	VASANTRAI	PANDYA	NA		103 DHANRAJ APPT AMRAKUNJI	INDIA	GUJARAT	SURAT	395001		C13019300-13019300-	Amount for unclaimed and	250.00	02-AUG-2019
JAYANTILAL	DEVJIBHAI	BHAGAT	DEVJIBHAI		A/3, CHITRAKUT SOCIETY ZADESHI	INDIA	GUJARAT	BHARUCH	392012		C13020800-13020800-	Amount for unclaimed and	250.00	02-AUG-2019
NAJMABANU	MOHMED	IBRAHIMBADAW	MOHMED	IBRAHIM	3 - 2706, SALABATPURA MOMNAW	INDIA	GUJARAT	SURAT	395002		C12010705-12010705-	Amount for unclaimed and	250.00	02-AUG-2019
KAILASH	KUMAR	GLAKOTI	NA		SHOP 233 HARI KRUPA MARKET SO	INDIA	GUJARAT	SURAT	395002		C12013200-12013200-	Amount for unclaimed and	10.00	02-AUG-2019
KALPESHKUMAR	GAMANLAL	RUPAWALA	GAMANLAL	BHAICHAND	4/2427 2430 SALABATPURA MAIN I	INDIA	GUJARAT	SURAT	395002		C12029900-12029900-	Amount for unclaimed and	13.00	02-AUG-2019
DEEPAK	DILIP	DESAI	DILIPBHAI		2/4601 SAGRAMPUR KAMTA SADAHI	INDIA	GUJARAT	SURAT	395002		C12033200-12033200-	Amount for unclaimed and	250.00	02-AUG-2019
MOHANLAL	JERAMNHAI	MODIA	NA		NO 45, VANDANA SOC., PART 2, NINDIA	INDIA	GUJARAT	SURAT	395002		C12039500-12039500-	Amount for unclaimed and	750.00	02-AUG-2019
RAMANIKLAL	CHINANILAL	MEHTA	NA		9/305 SHAKHESHWAR APPT. LIMBA	INDIA	GUJARAT	SURAT	395002		C12041500-12041500-	Amount for unclaimed and	250.00	02-AUG-2019
HITESH	HIRALAL	JIJIWALA	HIRALAL		4/4218, BEGUMPURA, BHULA MOG	INDIA	GUJARAT	SURAT	395003		C12018600-12018600-	Amount for unclaimed and	3.00	02-AUG-2019
MUKESH	KIRITBHAI	VALAND	KIRITBHAI	VALAND	5/4-5 ANKUR OPP RAMJI MANDIR	INDIA	GUJARAT	SURAT	395003		C12033200-12033200-	Amount for unclaimed and	75.00	02-AUG-2019
RUKAIYABANU	JAFARBHAI	MALIK	JAFAR	MALIK	203 SAVERA APPARTMENT DAXIN	INDIA	GUJARAT	SURAT	395003		C12033200-12033200-	Amount for unclaimed and	13.00	02-AUG-2019
NILESHBHAI	RAMANIKLAL	SHAH	NA		C-901 CHANDRAYU APT ADAJAN SJ	INDIA	GUJARAT	SURAT	395003		C12033200-12033200-	Amount for unclaimed and	125.00	02-AUG-2019
KALPESH	MANHARLAL	BACHKANIWALA	MANHARLAL	RATILAL	6-1690, MAHIDHARPURA GUNDSHI	INDIA	GUJARAT	SURAT	395003		C12034400-12034400-	Amount for unclaimed and	100.00	02-AUG-2019
POORAN	CHAND	NA	NA		H. NO. 8/63 REFINERY NAGAR. MAT	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	KUMAR	PAUL	LATE	SHRI	52/70 POCKET 52 CHITTARANJAN	INDIA	DELHI	NEW DELHI	110019		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SEWA	RAM	NA	NA		5/153, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
HORI	LAL	NA	NA		2/46 , M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
BANWARI	LAL	LATE	SHRI	ROOPESINGH	H NO 107 OMKARESHWAR COLONY	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
MAHADEV	MANJHI	SHYAMU	MANJHI		Q. NO. 1/10 PO. M R NAGAR MAT	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SUMITA	SINGH	AMIYA	MOHAN		D-1 SEC 50 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
PURUSHOTTAM	WANVE	MR	MAHADEO	WANVE	2/67, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ABHINAV	GOSWAMI	B	L	GOSWAMINAGAR	2/138 M MATHURA REFINERY NAG	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019
RAMANI	PRAKASAN	SHRI	PRAKASAN		5/130, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SURINDER	LAL	JAIN	LATE	SHRI	29/132, MATHURA REFINERY NAG	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	1500.00	02-AUG-2019
RAMESH	PAL	SINGH	R	PNIMESH	HOUSE NO-1943 SECTOR-28 FARID	INDIA	HARYANA	FARIDABAD	121008		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
DEBA	BRATA	KAR	NA		Q. NO. 11536 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
IZAM	UDDIN	AHMAD	NA		739 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KANT	PANDEY	SRI	RAMA	2/151, REFINERY NAGAR TOWNSHI	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
KESHAV	DEO	BHOODYAL			NO 2/167 gujarat refinery townshi	INDIA	GUJARAT	VADODARA	391320		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
B	L	MEENA	LATE	SH	4/100 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAM	DHANI	RAM	NA		3/81 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
KAMALA	KAR	MISHRA	NA		C-37-A INDU PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
NAGENDRA	PRATAP	SINGH	LATE	SRI	4/124-A, MATHURA REFINERY NAG	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SHUBHRA	DUTT	MR	BIRUL	KUMAR	5/63, M.R. NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
P	N	SHARMA	MR	PASPATISHARMA	3/55, SECTOR - 3, MATHURA REFIN	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
HARDEO	RAM	LATE	CHATURI	RAM	C-5 TRIMURTI NAGAR SUBHASH NA	INDIA	UTTARAKHAND	HARDWAR	249407		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
KRISHAN	KANT	CHATURVEDI	R	K	NO 3163 RANA NAGAR KANPUR RD	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
CHEPURI	SATYANARAYANA		LAATEB	SHRI	5/O CHEPURI BAPIRAJU 16-23-63/3	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
KUTUBUDDIN	ANSARI		JAMALUDDIN		5/139 TOWNSHIP MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	GARG	MODIA	NA		5/83 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
ANANDA	MURTY	HR	NA	MRAJASEKHRAIAH	5/63 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SARAMMATHOMAS		NA	NA		8/55 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ALEYAMMA	RAJU	NA	NA		2/102 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
DOLLY	ROSE	MR	RAJENDRA	MANI	Q.NO 6/11 M.R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MANGE	LAL	NA	NA		41-B, INDRAPURAM POST- AURANG	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SHIV	NANDAN	CHAUDHARY	RAM	NARAYAN	QTR NO 6/243 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
VINITA	K	SINGH	KAILASH	PETER	Q. NO. 7/29 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SUSHILA	KASHYAP	NA	NA		Q.NO. 7/26 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	KUMAR	BRU	PAL	SINGH	2/120 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ONKAR	SINGH	LATE	SH	MOTSINGH	VILL- ANGANPURA POST - BAAD	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
A	A	BARLA	LATE	SRI	5/O MANSUKH BARLA POST GOVIN	INDIA	JHARKHAND	GUMLA	835234		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
NATHU	LAL	NA	NA		297, NARSI PURAM P.O BAAD MAT	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	SINGH	NA		Q. NO. 7/41-B MATHURA REFINAR	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
BUDHWA	MUNDA	NA	NA		QNO-1/295, M R NAGAR PO M R N	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
R	RAJAGOPALAN	NA	NA		1/12 M R NAGAR MATHURA MATH	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
GOPICHAND	SHRI		GGHAMANDI	SINGH	H.NO -96 NARSI PURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	THAKUR	SHRI	SUSIL	KUMARTHAKUR	702 IOC C-58/18 SHARAD KUNJI SEC	INDIA	UTTAR PRADESH	NOIDA	201301		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
KORCY	BOIPAI	LATE	SRI	DAMU/BOIPAI	ARGORA DIPATOLI PANCHAM NAG	INDIA	JHARKHAND	RANCHI	834004		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAMESHWARI	LAL	SHYAM	H		11NO 7/5 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
HAKIM	SINGH	SHRI	MAN	SINGH	C-29, RACHI BAGAR PO BAAD MAT	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAJA	RAM	NA	NA		36 A SHAKTI NAGAR MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
QM	PRAKASH	DUBEY	KAPIL	DEO	Q. NO. 2/105 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	SINGH	KARTAR	SINGH		VILL. BAD POST. BAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
PURNA	CHANDRA	BIRUA	BENI	BIRUA	H NO 54 KHAJURIA VILL-KHAJURIA	INDIA	JHARKHAND	CHAIBASA	833201		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
POHAP	SINGH	NA	NA		1/44 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	SHARMA	SHRI	P	LSHARMA	1/6 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
S	R	UBNARE	NA		B-01 MINAL RESIDENCY I K ROAD	INDIA	MADHYA PRADESH	BHOPAL			IN300484-IN300484-14	Amount for unclaimed and	1000.00	02-AUG-2019
GANESH	S	K	SIVARAMAKRISHNAN		P NO 12 D NO 8/1 AMBALAGAN NA	INDIA	TAMIL NADU	CHENNAI	601203		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
S	MUNIRATHNAM	SAMBASIVA	MUDALIAR		NO 15 MELANDAI STREET CHINNAN	INDIA	TAMIL NADU	CHENNAI	601206		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
S	MAHESHWARI	E	N	SUBRAMANIAN	102 DELTA BLOCK JAIHIND APARTM	INDIA	TAMIL NADU	CHENNAI	601302		IN301477-IN301477-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRAN	T	THULASINGAM			NO 1 AND 2, BHARATHIDASAN STRI	INDIA	TAMIL NADU	CHENNAI	601302		IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
C	V	MURALIPRASAD	LATE	C	VENUGOPAL	INDIA	TAMIL NADU	CHENNAI	601302		IN300394-IN300394-14	Amount for unclaimed and	1500.00	02-AUG-2019
T	VETRIVEL		THIRUVENKADAM		NO 31 B BLOCK JAIHIND APTS 175/1	INDIA	TAMIL NADU	CHENNAI	601302		IN300394-IN300394-14	Amount for unclaimed and	125.00	02-AUG-2019
DREENIVASAN	V	VENKATSUBRAMA	YIER	S	NO 31 KANAKAVALLURPURAM STREE	INDIA	TAMIL NADU	TIRUVALLUR	602001		IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
VARADHAN	R	RAMACHANDRAN	P		NO 563 M T H ROAD THIRUBURNI	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN300441-IN300441-14	Amount for unclaimed and	500.00	02-AUG-2019
V	GOPALAKRISHNAN	R	VADIVEL		DLD NO 16 NEW NO 19 VATSALAR	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN301637-IN301637-66	Amount for unclaimed and	1000.00	02-AUG-2019
R	VENKATESAN	R	RAMACHANDRAN		NO 49A II CROSS STREET KANNAN	INDIA	TAMIL NADU	TIRUVALLUR	602102		IN301080-IN301080-2	Amount for unclaimed and	1000.00	02-AUG-2019
M	BASKARAN	R	RAMACHANDRAN		NO-48 PERUMAL KOIL STREET MAN	INDIA	TAMIL NADU	TIRUVALLUR	602107		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	BINOD	XALXO	ZAPHRIN	XALXO	W 1/23 BRAMIN STREET 231 NEW	INDIA	TAMIL NADU</							

R	ELUMALAIKM	MANICKAVALLI	NA			W/O J RAMESH OLD NO 38 NEW NI	INDIA	TAMIL NADU	TINDIVANAM	604001		IN300378-IN300378-10	Amount for unclaimed and	25.00	02-AUG-2019
	S	SELVARAJ	M			NO.19/A RAMAKANNU STREET CHE	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
	S	J	ADAM	SUDHAKAR	LATE	S		MUNI	BATHIRAN	INDIA	604407	IN301696-IN301696-11	Amount for unclaimed and	375.00	02-AUG-2019
	A	S	SOUNDARRAJAN	P	K	JAYARAMAN	INDIAN OIL CORPORATION LTD INDI	INDIA	TAMIL NADU	PONDICHERRY	605001	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
	A	S	MOHAMMEDNIZ				135 YANAM VENKADACHALA PILLA	INDIA	TAMIL NADU	PONDICHERRY	605001	IN301080-IN301080-22	Amount for unclaimed and	625.00	02-AUG-2019
	A	S	RAJAGOPAL	ADHI	MOOLAM		1 NATARAJA SECOND STREET THIRU	INDIA	TAMIL NADU	PONDICHERRY	605001	IN301080-IN301080-22	Amount for unclaimed and	250.00	02-AUG-2019
	A	S	SVARAJAN	G	NATARAJAN		NO 25 ROMAIN ROLLAND STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	IN301080-IN301080-22	Amount for unclaimed and	250.00	02-AUG-2019
	G	QJUELINE	N	MANDJINI	S		20 CROSS STREET VEDATAPURAM	INDIA	TAMIL NADU	PONDICHERRY	605001	IN301080-IN301080-22	Amount for unclaimed and	750.00	02-AUG-2019
	S		KANCHANA	R	VENKATA	CHALAM	NO 51 KANAKADASAN STREET SOLA	INDIA	TAMIL NADU	PONDICHERRY	605003	IN300175-IN300175-10	Amount for unclaimed and	500.00	02-AUG-2019
	R		ARUNDATHY	RUDRA	MURTHY		1/3 PERUMAL KOVIL STREET MUTHI	INDIA	TAMIL NADU	PONDICHERRY	605003	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
	S		LOGESWARAN	SARANGAPANY			1102 11TH FLOOR BHODMI FLORA	INDIA	MAHARASHTRA	MUMBAI	400066	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
	A	S	SEBASTIN	ABDUL			2 SECOND CROSS 2ND MAIN MOODI	INDIA	TAMIL NADU	PONDICHERRY	605004	IN301080-IN301080-22	Amount for unclaimed and	250.00	02-AUG-2019
	A	S	SIVAKUMAR	NA			20 VINOBA NAGAR PERIAR NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605005	IN301080-IN301080-22	Amount for unclaimed and	750.00	02-AUG-2019
	E		ANUSUPRIYA	T	K	RAMESH	UNIT NO -3 TRANSIT ACCOMMODA	INDIA	TAMIL NADU	PONDICHERRY	605006	IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
	N		NARAYANA	RAO	V	RAMA	NO 24 IST CROSS TAGORE NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605008	IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
	N		NALLUSAMY	KANNAN	LATE	A	24 19 TH CROSS STREET AVVAI NA	INDIA	TAMIL NADU	PONDICHERRY	605008	IN300214-IN300214-11	Amount for unclaimed and	125.00	02-AUG-2019
	P		NACHYAR	N	GANESH		NO 18 IV CROSS STREET ANANDA	INDIA	TAMIL NADU	PONDICHERRY	605008	IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
	K		KRISHNAKUMAR	G	GOPALA	KRISHNAN	NO.77, MAIN ROAD BHARATHY NA	INDIA	TAMIL NADU	PONDICHERRY	605008	IN300183-IN300183-13	Amount for unclaimed and	1000.00	02-AUG-2019
	M		BABY DAMODARAN	NA		PONNUSAMY	NO 46 PERIYAR STREET ROYA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605010	IN300513-IN300513-16	Amount for unclaimed and	500.00	02-AUG-2019
	M		UALARMATHI	C	MARAN		75/1 VINOBA NAGAR MAIN ROAD	INDIA	TAMIL NADU	PONDICHERRY	605009	IN301637-IN301637-46	Amount for unclaimed and	250.00	02-AUG-2019
	M		ABDULJABBAR	K	M	MOHAMMEDISMAL	NO 1D 2ND CROSS ARUTHURANA	INDIA	TAMIL NADU	PONDICHERRY	605011	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
	T		K	ANURADHA	S	ELANGO	19 B SECOND CROSS RAINBOW NA	INDIA	TAMIL NADU	PONDICHERRY	605011	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
	S		SARATH CHANDRAN	P	NA		W/O S ELANGO NEW 38 I CROSS S	INDIA	TAMIL NADU	PONDICHERRY	605013	IN300394-IN300394-13	Amount for unclaimed and	125.00	02-AUG-2019
	V		VAIRAPERUMAL	BALAJEE	N		NO 55, SALAMEEDI SALAMEEDI POS	INDIA	TAMIL NADU	PONDICHERRY	605402	IN300175-IN300175-10	Amount for unclaimed and	500.00	02-AUG-2019
	S		M	UMADEVI	M	KUMAR	51 MANI NAGAR 2ND STREET K R	INDIA	TAMIL NADU	PONDICHERRY	605602	IN301774-IN301774-11	Amount for unclaimed and	25.00	02-AUG-2019
	U		USMAN	M	SHAIK	BABU	72 Plot No 7 Mahaveer Brindavan	INDIA	TAMIL NADU	CHENNAI	600042	IN300095-IN300095-11	Amount for unclaimed and	250.00	02-AUG-2019
	M		Y	SAMEER	MOHAMED	YOLUNUS	9/18 WILLAM LAYOUT 1ST STREET	INDIA	TAMIL NADU	PONDICHERRY	605602	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
	S		PRATHEPKUMAR	R	SUKUMAR		OLD NO 10 NEW NO 28 SUBURRAY	INDIA	TAMIL NADU	PONDICHERRY	605602	IN300513-IN300513-16	Amount for unclaimed and	25.00	02-AUG-2019
	S		NOORAKHAN	V	VENU	R	NO 50/23 AMMACHERKOVIL STREE	INDIA	TAMIL NADU	PONDICHERRY	605602	IN301637-IN301637-46	Amount for unclaimed and	125.00	02-AUG-2019
	J		JAGUBHAI	BAVJIBHAI	PARMAR	NA	NO 80 A, PERUMAL NAICKEN STR	INDIA	TAMIL NADU	PONDICHERRY	605757	IN300175-IN300175-10	Amount for unclaimed and	1000.00	02-AUG-2019
	S		SANTHI	SURESH	KUMAR	SAMUEL	NO 14/A1, PUDHU STREET GANESHA	INDIA	TAMIL NADU	VRIDDHACHALAM	606107	IN301895-IN301895-10	Amount for unclaimed and	38.00	02-AUG-2019
	P		PATEL	HARESHBHAI	PARSHOTTAMDAS	PARSHOTTAMDAS	NARMADA CANAL COLONY CATT II	INDIA	GUJARAT	BHARUCH	392002	IN300394-IN300394-13	Amount for unclaimed and	63.00	02-AUG-2019
	J		JAYDEEP	N	BHATT	NAVINCHANDRA	A 103 MANGALYA RESIDENCY OPP	INDIA	GUJARAT	BHARUCH	392002	IN300513-IN300513-16	Amount for unclaimed and	303.00	02-AUG-2019
	S		SANJIV	DULAR	SINGHCHAUHAN	NA	26 BHRGUPUR SOCIETY BEHIND RA	INDIA	GUJARAT	BHARUCH	392002	IN301127-IN301127-16	Amount for unclaimed and	250.00	02-AUG-2019
	S		SHREELATA	K	SUVARNA	KRISHNA	35 GAYATRI NAGAR SOCIETY BEHIN	INDIA	GUJARAT	BHARUCH	392002	IN300476-IN300476-44	Amount for unclaimed and	1000.00	02-AUG-2019
	N		NANDLAL	GOEL	NA		204 REWA DARSHAN NEAR POLICE	INDIA	GUJARAT	BHARUCH	392002	IN300476-IN300476-44	Amount for unclaimed and	1000.00	02-AUG-2019
	J		JASHODABEN	B	SUTARIA	BAKORBHAI	18 MILAN SOCIETY NEAR RUPAMNI	INDIA	GUJARAT	BHARUCH	392011	IN301330-IN301330-18	Amount for unclaimed and	750.00	02-AUG-2019
	N		NEELAM	DEEPAK	GOEL	NA	B 2 KRISHNA APPARTMENT TOWNS	INDIA	GUJARAT	BHARUCH	392011	IN301330-IN301330-18	Amount for unclaimed and	125.00	02-AUG-2019
	B		BERNARD	ELANGO	NA	BENJAMIN	PARMAR STREET ZADESHWAR BH	INDIA	GUJARAT	BHARUCH	392011	IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
	K		KHEDUT	BAKESH	HARIBHAI	NA	B 2 KRISHNA APPARTMENT TOWN	INDIA	GUJARAT	BHARUCH	392011	IN301330-IN301330-20	Amount for unclaimed and	125.00	02-AUG-2019
	B		SHYVAD	B	MAHAJAN	NA	8 41 RAMYATIKA SOC ZADESHWAR	INDIA	GUJARAT	BHARUCH	392011	IN300476-IN300476-44	Amount for unclaimed and	500.00	02-AUG-2019
	P		PURSHOTTAM	BHAI	DMAKWANA	NA	7-B GANESH NAGAR, MAKTAMPUR	INDIA	GUJARAT	BHARUCH	392012	IN300774-IN300774-11	Amount for unclaimed and	125.00	02-AUG-2019
	M		MAHENDRABHAI	M	PATEL	MOHANBHAI	B-12 JYOTI NAGAR NO 2 ZADESH	INDIA	GUJARAT	BHARUCH	392012	IN300294-IN300294-13	Amount for unclaimed and	1000.00	02-AUG-2019
	P		PRAVINKUMAR	BHAGUBHAI	PATEL	BHAGUBHAI	B 23 JYOTINAGAR 02 ZADESHWAR	INDIA	GUJARAT	BHARUCH	392012	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
	D		DINESHCHANDRA	REVAISHANKER	BHATT	NA	27 PANCHAMURAT NR CHAMUND	INDIA	GUJARAT	BHARUCH	392012	IN300394-IN300394-13	Amount for unclaimed and	2000.00	02-AUG-2019
	G		GAUTAMBHAI	K	RAI	NA	8/8 VRJI VIHAR SOCIETY NEAR NA	INDIA	GUJARAT	BHARUCH	392012	IN300513-IN300513-16	Amount for unclaimed and	18.00	02-AUG-2019
	S		SANJAY	B	VAIDYA	SHRI	83 NARAYAN PARK MAKTAPURA B	INDIA	GUJARAT	BHARUCH	392012	IN301330-IN301330-18	Amount for unclaimed and	125.00	02-AUG-2019
	M		MOHAMED	NIZAMUDDIN	NA		STREET NO-38, QUARTER NO-34, G	INDIA	GUJARAT	BHARUCH	392015	IN301233-IN301233-10	Amount for unclaimed and	250.00	02-AUG-2019
	R		RAJENDRABHAI	JESANGBHAI	SOLANKI	JESANGBHAI	STREET NO 9, QUARTER NO.16 GN	INDIA	GUJARAT	BHARUCH	392015	IN301233-IN301233-10	Amount for unclaimed and	625.00	02-AUG-2019
	A		ASIM	MOHINUDDIN	SHARIF	KHAJA	36 WESTERN PARK RAHADPUR VIL	INDIA	GUJARAT	BHARUCH	392015	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
	J		JOCELIN	V	VENI	NA	152 NARAYAN KUNJ SOC NR RUSHI	INDIA	GUJARAT	BHARUCH	392015	IN301774-IN301774-11	Amount for unclaimed and	25.00	02-AUG-2019
	D		SOREN	NA	NA		11-B KIRTI KUNJ SOCIETY NR P	ANDI	GUJARAT	AHMEDABAD	380028	IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
	J		JAGDISH	SHIVJIBHAI	PATEL	SHIVJIBHAI	A 18 VISHWANATH TOWNSHIP TUL	INDIA	GUJARAT	BHARUCH	392015	IN300513-IN300513-16	Amount for unclaimed and	113.00	02-AUG-2019
	K		KARANSINH	DALPATSINH	SOLANKI	NA	7/13 GNFC TOWNSHIP NARMADA	INDIA	GUJARAT	BHARUCH	392015	IN300476-IN300476-44	Amount for unclaimed and	500.00	02-AUG-2019
	J		JAYDIPSINH	R	RANA	NA	AMOD DIST. BHARUCH	INDIA	GUJARAT	BHARUCH	392110	IN301991-IN301991-10	Amount for unclaimed and	180.00	02-AUG-2019
	P		PATEL	BHUMIKA	INDRAVADAN	PATEL	AT POST AMBETHA TA VAGRA BHA	INDIA	GUJARAT	BHARUCH	392130	IN300513-IN300513-16	Amount for unclaimed and	113.00	02-AUG-2019
	C		CHIRAGBHAI	BHIMKABHAI	PATEL	NA	61 K BHIM SANGANI KHADKI/KAND	INDIA	GUJARAT	BHARUCH	392130	IN300513-IN300513-16	Amount for unclaimed and	63.00	02-AUG-2019
	V		VASAVA	ASHOKBHAI	SHANTILAL	NA	B 1 13 BIRLA COOPER TOWNSHIP	DA	GUJARAT	BHARUCH	392130	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
	K		KIRITSINH	BHAGWANSINH	SINDHA	BHAGWANSINH	AT POST SAMLOD BARI FALLA DIST	INDIA	GUJARAT	BHARUCH	392210	IN300214-IN300214-11	Amount for unclaimed and	125.00	02-AUG-2019
	J		JAYESHKUMAR	KANTILAL	HALDARIA	NA	76 KASTURBA FALIYUKA KAVITHA	INDIA	GUJARAT	BHARUCH	392210	IN300513-IN300513-16	Amount for unclaimed and	50.00	02-AUG-2019
	P		PRABHULAL	PREMIJIBHAI	MISTRI	PREMIJIBHAI	AT POST KAHAN TA BHARUCH DIST	INDIA	GUJARAT	BHARUCH	392240	IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
	C		CHANDRESHKUM	DESAI	NANA	LAL	B-32 VRUNDAVAN SOCIETY HANS	INDIA	GUJARAT	ANKLESHWAR	393001	IN301991-IN301991-10	Amount for unclaimed and	1000.00	02-AUG-2019
	P		PRAKASHCHAND	PREMRAJ	JAIN	PREMRAJ	41, RADHE PARK SOCIETY, PIRAMA	INDIA	GUJARAT	ANKLESHWAR	393001	IN300343-IN300343-10	Amount for unclaimed and	1000.00	02-AUG-2019
	K		KRUNKALKUMAR	SHEKHARBHAI	KARNIK	SHEKHARBHAI	1 ANURSHARAM, GAYATRI NAGAR	INDIA	GUJARAT	ANKLESHWAR	393001	IN302269-IN302269-10	Amount for unclaimed and	88.00	02-AUG-2019
	R		RATILAL	B	PATEL	BHANABHAI	NANA	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
	D		DHARMENDRA	RAVIJIBHAI	VASAVA	RAVIJIBHAI	21, MAHAVEER APPARTMENT PIRA	INDIA	GUJARAT	ANKLESHWAR	393001	IN300974-IN300974-11	Amount for unclaimed and	125.00	02-AUG-2019
	A		SHAIKH	MOHAMMED	OVESH	NA	26-TIRTH NAGAR, NR.TVS MOTORS	INDIA	GUJARAT	ANKLESHWAR	393001	IN300974-IN300974-11	Amount for unclaimed and	18.00	02-AUG-2019
	R		RAMILA	MOHAN	PATEL	SH	35 B LAXMICHHAYA NIVAS NEAR K	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-12	Amount for unclaimed and	1000.00	02-AUG-2019
	S		SURENDRASINH	GULABSINH	THAKOR	NA	17 B LAXMINARAYAN SOCIETY BHOL	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-12	Amount for unclaimed and	13.00	02-AUG-2019
	R		RIFAZ	AHMEDKHAN	KANUNGA	ABDULRASIDKHAN	HOUSE NO 102-E PARTH AVENUE	INDIA	GUJARAT	VADODARA	390011	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
	P		PRATAP	SINGH	BHAGCHAND	KANUGA	A 16/17 MOBIL COLONY R/W GOD	INDIA	GUJARAT	ANKLESHWAR	393001	IN300513-IN300513-16	Amount for unclaimed and	500.00	02-AUG-2019
	N		NAYAK	JALPATBHAI	DEEPSINGH	NAYAK	A 62 PATEL NAGAR -1 NEAR RAJPI	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-12	Amount for unclaimed and	500.00	02-AUG-2019
	P		PARASKUMAR	JASHWANTLAL	MODI	JASHWANTLAL	SHARON BEHIND CHURCH PIRAMA	INDIA	GUJARAT	ANKLESHWAR	393001	IN300513-IN300513-16	Amount for unclaimed and	1000.00	02-AUG-2019
	S		SAIDASHA	K	FAKIR	KARIMSHA	KASBATIWARD ANKLESHWAR BHAR	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-13	Amount for unclaimed and	2000.00	02-AUG-2019
	R		R	A	YADAV	THAG	C/O M B HARA R PUSHPKUNJ SOC	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
	A		ASMKUBHAI	UKADBHAI	PATEL	UKADBHAI	B 25 SANSKARDHAM CO-OP SOCI	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
	V		VAGHELA	DINESHBHAI	SOMABHAI	VAGHELA	9 25 SANSKARDHAM CO-OP SOCI	INDIA	GUJARAT	ANKLESHWAR	393001	IN300294-IN300294-13	Amount for unclaimed and	500.00	02-AUG-2019
	A		ABDUL KADIR	BHOL	GULAM	HUSEN	OPP MASIID TAD FALIA TALAV NI	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
	P		PRAKASH	UMAP	NA		NARAYAN ASHRAM HANSOT ROAD	INDIA	GUJARAT</						

MAHARAJGIRI	PRABHATGIRI	GONSAI	PRABHATGIRI	ABHAYGIRI	GONSAI	I O C COLONY, SENDRA ROAD, BEA	INDIA	RAJASTHAN	BEAWAR		305901		C13017600-13017600	Amount for unclaimed and	1000.00	02-AUG-2019
SUNITA	KHANDELWAL	RAJ	RAJ	KUMAR	KHANDELWAL	W/O RAJ KUMAR KHANDELWAL C	INDIA	RAJASTHAN	BEAWAR		305901		C13017600-13017600	Amount for unclaimed and	1250.00	02-AUG-2019
DEVENDRA	KUMAR	CHOUHDARY	NA	NA		DHANLA TEH-MARWAR JUNCTION	INDIA	RAJASTHAN	MARWAR JN		306022		C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
RAJESH	DULARI	SANDOO	VASU	DEV	SANDOO	H.NO. 411 HAYAR SAI KANDARI RO	INDIA	RAJASTHAN	MARWAR JN		306104		C12012101-12012101	Amount for unclaimed and	50.00	02-AUG-2019
KIRAN	RAJ	JAVATARAJI	NA	NA		NEHARU COLONY FALNA DIST PALLI	INDIA	RAJASTHAN	MARWAR JN		306116		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
FATEH	CHAND	SHAH	DEEP	CHAND	SHAH	HOUSE NO.79, TILAK NAGAR PALLI	INDIA	RAJASTHAN	PALI		306401		C12010900-12010900	Amount for unclaimed and	1000.00	02-AUG-2019
ARVIND	SINGH	RAJPUROHIT	GUMAN	SINGH		PUNAYATA DIST- PALLI PALI RAJAST	INDIA	RAJASTHAN	PALI		306401		C12029900-12029900	Amount for unclaimed and	25.00	02-AUG-2019
LEKHPAL	SINGH	RATHORE	SUMER	SINGH	RATHORE	SIRHAR TEH MARWAR JN DIST PALLI	INDIA	RAJASTHAN	PALI		306401		C12044700-12044700	Amount for unclaimed and	63.00	02-AUG-2019
SAMPAT	RAJ	SHARMA	NA	NA		JANTA COLONY PALLI PALLI RAJASTH	INDIA	RAJASTHAN	PALI		306401		C12044700-12044700	Amount for unclaimed and	38.00	02-AUG-2019
RISHI	RAJ	SHARMA	NA	LAL		185 JAI NAGAR RAMDEV ROAD PALLI	INDIA	RAJASTHAN	PALI		306401		C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
SANGRAM	SINGH	RANAWAT	NA	NA		131 RAVALA GALI BHARUNDA TEH IN	INDIA	RAJASTHAN	PALI		306902		C13041400-13041400	Amount for unclaimed and	13.00	02-AUG-2019
SHILPEE	KOTHARI	NA	NA	NA		269 PAILES ROAD SIROHI RAJASTH	INDIA	RAJASTHAN	SIROHI		307001		C12068500-12068500	Amount for unclaimed and	375.00	02-AUG-2019
NEHA	CHOUHDARY	MAHAVEER	CHOUHDARY			RAJMATA DHARMSHALA KE SAMNI	INDIA	RAJASTHAN	SIROHI		307001		C12068500-12068500	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	LAXMI	JAIN	MAHAVIR	JAIN		258 RAJMATA DHARMSHALA, KE SA	INDIA	RAJASTHAN	SIROHI		307001		C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
PUSHPA	DEVI	HIRAGAR	KHIMA	RAM		W/O KHIMA RAM 1/129, HOUSING	INDIA	RAJASTHAN	SIROHI		307001		C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
RAISA	BAÑO	MOHD	MOHD	SALIM		W/O MOHD. SALIM HOUSING BOA	INDIA	RAJASTHAN	SIROHI		307001		C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
UTTAM	KUNWAR	DEORA	NA	NA		W/O ISHWAR SINGH DEORA VILL. W	INDIA	RAJASTHAN	SIROHI		307001		C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	KUMAR	PRAJAPAT	NA	NA		146, BHATAKADA KOT SIROHI RAJ	INDIA	RAJASTHAN	SIROHI		307001		C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	YADAV	NA	RANVIR	SINGH		CHOUHDARY BHAWAN AABKARI AB	INDIA	RAJASTHAN	SIROHI		307001		C13041400-13041400	Amount for unclaimed and	13.00	02-AUG-2019
BANSHI	LAL	RAWAL	DEVA	RAM	RAWAL	482 RAVAL VAS JANAPUR PINDWAR	INDIA	RAJASTHAN	SIROHI		307001		C13041400-13041400	Amount for unclaimed and	33.00	02-AUG-2019
JAGDISH	BHAI	MOTH	NA	NA		500 RAMDEV GALI SANTAPUR ABU	INDIA	RAJASTHAN	SIROHI		307026		C12012101-12012101	Amount for unclaimed and	125.00	02-AUG-2019
KISHORI	LAL	SHARMA	SHREE	LAL		131 SUMITRA SADAN NEAR GOVT S	INDIA	RAJASTHAN	SIROHI		307026		C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
NIKHIL	BHALCHANDRA	KHARWANDIKAR	BHALCHANDRA	HARI	KHARWANDIKAR	D-23 GAIL TOWNSHIP PHASE 1 VILL	INDIA	MADHYA PRADESH	GUNA		473112		C12028500-12028500	Amount for unclaimed and	250.00	02-AUG-2019
PARIKIT	BORAH	KARABINDA	BORAH			GAIL BOOSTER STATION TARTOLI N	INDIA	RAJASTHAN	SIROHI		307026		C12028500-12028500	Amount for unclaimed and	500.00	02-AUG-2019
ALAY	DEORAJ	PARMAR	NA	NA		SUBHASH NAGAR, SHEOGANJ, DIST	INDIA	RAJASTHAN	SIROHI		307027		C12033900-12033900	Amount for unclaimed and	250.00	02-AUG-2019
VIKRAM	KUMAR	BRAHMWAT	NA	NA		NASHIRWAD BUNGALOW B/H OLD IN	INDIA	RAJASTHAN	SIROHI		307501		C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
AMAL	BISWAS	ANANDA	BISWAS			NAGAR VAS., REODAR RAJASTHAN	INDIA	RAJASTHAN	SIROHI		307514		C12028500-12028500	Amount for unclaimed and	90.00	02-AUG-2019
PAWAN	KUMAR	NUWAL	SATYA	NARAYAN	NUWAL	C 260 R. K. COLONY BHLWARA RA	INDIA	RAJASTHAN	BHLWARA		311001		C12010900-12010900	Amount for unclaimed and	8.00	02-AUG-2019
NEERAJ	KUMAR	JAIN	NA	NA		OPP. CENTRAL BANK PETROL AREA	INDIA	RAJASTHAN	BHLWARA		311001		C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	JAIN	RATAN	LAL	BARIATYA	OPP CENTRAL BANK OF INDIA PET	INDIA	RAJASTHAN	BHLWARA		311001		C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	SARRAF	GUH	PRAHADRAJ	SH		NEAR SHANKER FINI NHANDAR HU	INDIA	RAJASTHAN	BHLWARA		311001		C13017600-13017600	Amount for unclaimed and	25.00	02-AUG-2019
BHUPESH	KUMAR	SHARMA	SHRI	DINA	NATHSHARMA	BHUPESH KUMAR SHARMA S/O SH	INDIA	RAJASTHAN	BHLWARA		311022		C12024700-12024700	Amount for unclaimed and	750.00	02-AUG-2019
SANJAY	KUMAR	KHATOR	SH		RAMSWARUPMAHESHWARI	DO2, ZINC COLONY HURDA TEH. HU	INDIA	RAJASTHAN	BHLWARA		311022		C12024700-12024700	Amount for unclaimed and	125.00	02-AUG-2019
ARJIT	NIRVAN	NA	NA	NA		NC-04, ZINC COLONY HURDA DIST	INDIA	RAJASTHAN	BHLWARA		311022		C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019
SHEELA	DEVI	KABRA	NA	NA		AAKOLA TEHSIL-KOTHARI BHLWARA	INDIA	RAJASTHAN	BHLWARA		311607		C12016400-12016400	Amount for unclaimed and	125.00	02-AUG-2019
RAM	PRAVESH	SHARMA	SH	MANGROOSHARMA		TB-7/2 VEDANTA VIHAR DARIBA MI	INDIA	RAJASTHAN	UDAIPUR		313211		C12025700-12025700	Amount for unclaimed and	500.00	02-AUG-2019
SURENDER	KUMAR	JOSHI	MADAN	LAL	JOSHI	4 RADHA KRISHNA COLONY, DAGLA	INDIA	RAJASTHAN	CHITTORGARH		312201		C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019
KHILU	RAM	VARLANI	SH	INDANDASVARLANI		95, PRATAP NAGAR., CHITTORGAR	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019
JHUMUR	GEHOT	SH	SHAILENDR	SINGHGEHOT		304 ORBIT 2, SAHELI NAGAR., UD	INDIA	RAJASTHAN	UDAIPUR		313001		C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	SAMOTA	M	K	SAMOTA		NEAR PRATAP MUNI GYANALAY, BA	INDIA	RAJASTHAN	CHITTORGARH		312603		C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019
SHEETAL	SHABE	BROKINGPRIVAT	NA	NA		C-31 MEERA MARKET CHITTORGAR	INDIA	RAJASTHAN	CHITTORGARH		312001		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	SHARMA	NA	NA	NA		OTR. NO. E-13/1 JR COLONY BIRLA	INDIA	RAJASTHAN	CHITTORGARH		312021		C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019
MEENAXI	MEHTA	KANAK	MAL	MEHTA		15-A, BAPU NAGAR SENTHI., CHIT	INDIA	RAJASTHAN	CHITTORGARH		312025		C12025700-12025700	Amount for unclaimed and	1000.00	02-AUG-2019
ANKUR	AGRAWAL	RAJ	KUMAR	AGRAWAL		81 KAILASH NAGAR 2 C1 TYPE HOU	INDIA	RAJASTHAN	CHITTORGARH		312601		C12029900-12029900	Amount for unclaimed and	75.00	02-AUG-2019
DINESH	CHANDRA	GAJJAR	DAHVALAL	GAJJAR		E-104, KAILASH NAGAR-2 J CEME	INDIA	RAJASTHAN	CHITTORGARH		312617		C13017600-13017600	Amount for unclaimed and	125.00	02-AUG-2019
SHEELA	DAK	KAMAL	KUMAR	DAK		SALAM PURA PRATAPGARH RAJAS	INDIA	RAJASTHAN	CHITTORGARH		312605		C12028900-12028900	Amount for unclaimed and	125.00	02-AUG-2019
S	VASANTH	KUMAR	K	SUNDAR	NAIK	556 - 9TH 'A' MAIN 1ST STAGE IN	INDIA	KARNATAKA	BANGALORE		560038	PPL397511		Amount for unclaimed and	250.00	02-AUG-2019
N	LAKSHMI	NARAYANA	NA	NA		NO 464 8TH MAIN ROAD 3RD CROS	INDIA	KARNATAKA	BANGALORE		560040	PPL656591		Amount for unclaimed and	250.00	02-AUG-2019
MICHAEL	ROZARIO	A	LATE	SUNDAR	RAJSETTY	NO 44 26TH CROSS EUROPEAN VIV	INDIA	KARNATAKA	BANGALORE		560011	PPL316305		Amount for unclaimed and	250.00	02-AUG-2019
D	Y	SHANKAR	NA	NA		NO 1062 16TH CROSS 1 STAGE 1 P	INDIA	KARNATAKA	BANGALORE		560072	PPL656636		Amount for unclaimed and	250.00	02-AUG-2019
G	PREVEEN	KUMAR	NA	NA		1141/A CONTOUR ROAD GOKULAM	INDIA	KARNATAKA	MYSORE		570002	PPL659734		Amount for unclaimed and	250.00	02-AUG-2019
PARTHASARATHY		CHANNAPPA	NA	NA		A 14 RAMANA MAHARSHI ROAD KU	INDIA	KARNATAKA	MYSORE		570023	PPL687279		Amount for unclaimed and	500.00	02-AUG-2019
R	MAMATHA	NA	NA	NA		D NO 224/2 V C QUARTERS ASHOK	INDIA	KARNATAKA	THUMBASOGE		571401	PPL657783		Amount for unclaimed and	500.00	02-AUG-2019
SMITA	ACHARYA	RABI	NARAYAN	ACHARYA		C/O R.N ACHARYA PMC OFF. /C/O K	INDIA	KARNATAKA	MANGALORE		575002	PPL686706		Amount for unclaimed and	750.00	02-AUG-2019
MRUTMUNJAY	CHANABASAPPA	BELLAD	NA	NA		H N 89 ASHOK NAGAR HUBLI	INDIA	KARNATAKA	HUBLI		580032	PPL668188		Amount for unclaimed and	500.00	02-AUG-2019
SHAILAJA	KALIDAS	NAIK	NA	NA		W/O KALIDAS NAGAPPA NAIK STATI	INDIA	KARNATAKA	KARWAR		581301	PPL656736		Amount for unclaimed and	250.00	02-AUG-2019
SUN	DEESHA	ROYMKHERJEE	NA	NA		QO SOUMENDU MUKHERJEE IPS S	INDIA	KARNATAKA	KARWAR		581301	PPL276342		Amount for unclaimed and	250.00	02-AUG-2019
ANANDGOUNDA	SHANKARAGOLU	POLICEPATIL	NA	NA		DR SHIROL BUILDING 1ST RIGHT CE	INDIA	KARNATAKA	GADAG		582101	PPL676008		Amount for unclaimed and	250.00	02-AUG-2019
BALCHANDRAN		NA	NA	NA		IOC LTD KIBOI INDUSTRIAL SHAHA	INDIA	KARNATAKA	GULBARGA		585102	PPL053258		Amount for unclaimed and	250.00	02-AUG-2019
G	RAVINDRA	NAYAK	NA	NA		PLOT NO 16 LAXMI NARASIMHA D	INDIA	KARNATAKA	BELGAUM		590006	PPL673155		Amount for unclaimed and	250.00	02-AUG-2019
BALTHAVATSALA		NA	NA	NA		FLAT NO 13 P A APARTMENTS NO	INDIA	TAMIL NADU	CHENNAI		600020	PPL672004		Amount for unclaimed and	250.00	02-AUG-2019
SUBRAMANIAN	RUMUGAM	NA	NA	NA		NO-184 N S K ROAD HCL TECHNOL	INDIA	TAMIL NADU	CHENNAI		600026	PPL682555		Amount for unclaimed and	250.00	02-AUG-2019
SHAKUNTALA	NARAYANPUR	NEELAKANT	NARAYANPUR			D 14 VSNL STAFF QUARTERS 21 NU	INDIA	TAMIL NADU	CHENNAI		600034	PPL685062		Amount for unclaimed and	250.00	02-AUG-2019
A	MANI	NA	NA	NA		50/18 VENKATESAN STREET CHEN	INDIA	TAMIL NADU	CHENNAI		600081	PPL056955		Amount for unclaimed and	250.00	02-AUG-2019
T	R	VIJAYAKUMAR	NA	NA		FLOAT NO 10 IOC ENCLAVE 231/23	INDIA	TAMIL NADU	CHENNAI		600086	PPL062943		Amount for unclaimed and	500.00	02-AUG-2019
G	MANGALA	SHANTI	NA	NA		26 KARANTHA PILLAMAR STREET IN	INDIA	TAMIL NADU	TIRUNELVELI		627416	PPL668424		Amount for unclaimed and	750.00	02-AUG-2019
V	KARUPPIAH	NA	NA	NA		6-4/24 KALLIAMAN KORIE ST NEW	INDIA	TAMIL NADU	TUTICORIN		628018	PPL067412		Amount for unclaimed and	750.00	02-AUG-2019
ANURADHA	NARAYAN	S	V	NARAYANAN		39-SUBRAMANIPURAM 2ND STRE	INDIA	TAMIL NADU	COIMBATORE			PPL612676		Amount for unclaimed and	250.00	02-AUG-2019
S	V	NARAYANAN	S	NVAIDYANATHAYER		39-SUBRAMANIA PURAM 2ND STR	INDIA	TAMIL NADU	COIMBATORE		641002	PPL612698		Amount for unclaimed and	250.00	02-AUG-2019
MURUGESAN	K	C	NA	NA		NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683935		Amount for unclaimed and	250.00	02-AUG-2019
P	K	SANTHOSHKUMAR	NA	NA		NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683836		Amount for unclaimed and	250.00	02-AUG-2019
SOUTH	INDIAN	BANK	KUNJUMON	NA		PAZ HUNNAN HOUSE NELHAI ROJ	INDIA	KERALA	TRICHUR		680542	PPL646394		Amount for unclaimed and	250.00	02-AUG-2019
EAPEN	ABRAHAM	NA	NA	NA		NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL683844		Amount for unclaimed and	250.00	02-AUG-2019
SHUBHENDU	BHATTACHARYA	RATANLAL	JHUN	JHUNWALA		29A, PURNA MITRA PALACE, KOLKA	INDIA	WEST BENGAL	KOLKATA		700023	PPL040604		Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	PRADEB	GUJADHOR	NA	NA		74 B BONDER ROAD	INDIA	WEST BENGAL	KOLKATA		700019	PPL672056		Amount for unclaimed and	750.00	02-AUG-2019
UMA	KUMARI	GUJBHUR	NA	NA		74 B BONDER ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700019	PPL672057		Amount for unclaimed and	500.00	02-AUG-2019
SAJAL	BHUSAN	DAJ	NA	NA		3/22 BIJUYGARH PO JADAVPUR UN	INDIA	WEST BENGAL	KOLKATA		700032	PPL062029		Amount for unclaimed and	1000.00	02-AUG-2019
SUVALXUMI	SEN	NA	NA	NA		NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI							

KHAIDEM	BIKRAM	SINGHA	SRI	SONA	RAMDAS	C/O MR NJ GOGOI, QR NO B 127 OH	INDIA	ASSAM	JORHAT	785640	PPLLO22254		Amount for unclaimed and	1000.00	02-AUG-2019
IUSH	RAM	DIHINGIA	NA			P O AMGORI VILL AMGORI KACHAR	INDIA	ASSAM	JORHAT	785680	PPLLO63279		Amount for unclaimed and	1000.00	02-AUG-2019
PHANINDRA	NATH	BORGOHAIN	NA			ONGCL COLONY NAZIRA P O - NAZIR	INDIA	ASSAM	JORHAT	785685	PPLLO63292		Amount for unclaimed and	500.00	02-AUG-2019
PUNA	CH	DHARA	NA			NA-BUDBARI SATRA P O NAZIRA DI	INDIA	ASSAM	JORHAT	785685	PPLLO63311		Amount for unclaimed and	1000.00	02-AUG-2019
SRI	DANDESWAR	GOGOI	NA			SOMANI GAON PO SILASAKU DIST	INDIA	ASSAM	JORHAT	785686	PPLLO64041		Amount for unclaimed and	1000.00	02-AUG-2019
ASHWINI	GOHAIN		NA			ESTABLISHMENT SECTION A&A BA	INDIA	ASSAM	GOLAGHAT	785704	PPLLO63340		Amount for unclaimed and	500.00	02-AUG-2019
BANKEY	BALMIKI		NA			1691/C MULABARI AREA P O DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PPLLO57056		Amount for unclaimed and	250.00	02-AUG-2019
P	TULSAHAI	REDDY	NA			10C DACCALINE NO 186/C (PO) DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PPLLO63353		Amount for unclaimed and	250.00	02-AUG-2019
RAHUL	TISHORE		NA			2/272, VISHAL KHANDB GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SHASHI	MEHROTRA		NA			3/424, VIKAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
JAGDISH	CHANDRA	MISHRA	PANDIT	SHYAM		22 NIYAT VIHAR, MAHARSHI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
ANU	SINGH		NA			5/818 VIKAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
ARUN	PRAKASH		NA			2/209, VIRAM KHAND- 2 GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
DHARM	VEER	SINGH	LATE	FIRANGI	SINGH	4/69-M VINEET KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
DHARM	VEER	SINGH	NA			4/69-M VINEET KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-2	Amount for unclaimed and	125.00	02-AUG-2019
VIJAY	SINGH		JAY	NARAYAN	SINGH	4/391 VIJAYANT KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-2	Amount for unclaimed and	875.00	02-AUG-2019
BALJIT	KAUR		RAJINDER	SINGH		12 J B CRYSTAL ROW HOUSE BIJNO	INDIA	UTTAR PRADESH	LUCKNOW	226008		IN301557-IN301557-10	Amount for unclaimed and	2500.00	02-AUG-2019
SMT	KALPANA	RASTOGI	UPANSH	RASTOGI		B 59/1 MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011		IN300513-IN300513-13	Amount for unclaimed and	188.00	02-AUG-2019
SUDHA	SRIVASTAVA		NA			M- 440 SECTOR-M ASHIANA COLO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and	2500.00	02-AUG-2019
KUMKUM			RAKESH	KUMAR		K-98C-3EC-K AASHIANA COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and	1000.00	02-AUG-2019
ALOK	KUMAR	AGARWAL	J	P		C-81 SECTOR-D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300556-IN300556-10	Amount for unclaimed and	2500.00	02-AUG-2019
J	P	GUPTA	NA			C-81 SECTOR-D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300556-IN300556-10	Amount for unclaimed and	2500.00	02-AUG-2019
DAYA	RAM	YADAV	SHRI	SAHDEV	YADAV	1/297 RASHMI KHAND SHARDA NA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300556-IN300556-10	Amount for unclaimed and	2500.00	02-AUG-2019
RAJESHWARI	SAXENA		NA			605 SECTOR - K AASHIANA COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and	2500.00	02-AUG-2019
DEEPAK	SAWANEY		NA			K-1/1398(A) ANSALS AASHIANA LU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300476-IN300476-10	Amount for unclaimed and	250.00	02-AUG-2019
VEENA	SRIVASTAVA		NA			SF 8/2, NBSIC CAMPUS SECTOR H, L	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300888-IN300888-10	Amount for unclaimed and	500.00	02-AUG-2019
BRIJESH	GUPTA		NA			MD1/258 LDA COLONY KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301127-IN301127-10	Amount for unclaimed and	500.00	02-AUG-2019
QM	PRAKASH	SHARMA	R	G	SHARMA	M 42 SECTOR C LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301127-IN301127-10	Amount for unclaimed and	500.00	02-AUG-2019
SHRIPAL	SINGH	HEMRAJ	SINGH			K 1/1561 AASHIANA COLONY YUP	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-11	Amount for unclaimed and	1500.00	02-AUG-2019
ARCHANA	SINGH		NA			D 94 A, SEC D LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-11	Amount for unclaimed and	2500.00	02-AUG-2019
PRAVEEN	KUMAR	PANDEY	R	P	PANDEY	D 154 SECTOR D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-11	Amount for unclaimed and	2500.00	02-AUG-2019
GURCHARAN	DASS	SODHI	NA			K 178 AASHIANA LDA KANPUR ROA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
SANGEETA	CHHABRA		ANIL	CHHABRA		K 1257 AASHYANA, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
INDRA	PAL	PANDEY	YOGENDRA	NATH	PANDEY	D 161 SOUTH CITY RAE BARELI RO	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301330-IN301330-20	Amount for unclaimed and	2500.00	02-AUG-2019
SARJO	GARG		NA			MMD-1/574 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
MADHULIKA	SHUKLA		SHRI	NARAYAN	SHUKLA	M 426 SECTOR M AASHYANA CLC	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-20	Amount for unclaimed and	2500.00	02-AUG-2019
PUSHPA	SHUKLA		DR	U	SSHUKLA	192, SECTOR K ASHYANA, LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
SANJIVE	KUMAR	AGRAWAL	RAM	SHANKER	AGRAWAL	323 HIND NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-20	Amount for unclaimed and	500.00	02-AUG-2019
ANJU	AGRAWAL		SANJIVE	KUMAR	AGRAWAL	323 HIND NAGAR KANPUR ROAD L	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-20	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	KUMAR	SHRIVASTAVA	LATE	SHRI	GFSHRIVASTAVA	K-35, ASHIANA COLONY KANPUR R	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
DHIRAJ	MALIK		C	L	MALIK	K-1/1366 AASHIANA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
JASWINDER	SINGH		RRATAN	SINGH		H.O. 1713 MIC SECTOR L LDA COL	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
MUKUL	KHARE		M	S	CKHARE	K-896, ASHIANA COLONY LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
MANJU	GOEL		NA			MD1/191 SECTOR D1 LDA COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN302025-IN302025-30	Amount for unclaimed and	2500.00	02-AUG-2019
KANCHI	GOVINDA	RAJU	LATE	KANCHI	RAMANNA	JR MEDICAL RECORD OFFICER MAIN	INDIA	UTTAR PRADESH	LUCKNOW	226014		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
GHANSHYAM	GWAL		LATE	SHRI	RAMADHARGWAL	FLAT NO.14, SHEETLA MATA COLON	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301055-IN301055-10	Amount for unclaimed and	2500.00	02-AUG-2019
ANJU	CHHABRA		NA			C-735, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300556-IN300556-10	Amount for unclaimed and	125.00	02-AUG-2019
GAYATRI	GUPTA		NAND	KUMAR		C/O SHRI. SUSHIL CHANDRA DIXIT	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302662-IN302662-10	Amount for unclaimed and	2500.00	02-AUG-2019
JAGANNATH	PRASAD	TRIPATHI	LATE	SRI	BBTRIPATHI	10/83 INDIRA NAGAR INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300708-IN300708-10	Amount for unclaimed and	2500.00	02-AUG-2019
PUJA	BHAGAT		KAPOORPP			C/401, BEHIND CHURCH INDIRA NA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301696-IN301696-10	Amount for unclaimed and	125.00	02-AUG-2019
SASIDHARAN	C	P	NA			10/139 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-10	Amount for unclaimed and	2500.00	02-AUG-2019
SANJAY	SINGH		NA			N/O C/333 SECTOR C INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301696-IN301696-10	Amount for unclaimed and	2500.00	02-AUG-2019
KARUNA	NAUTIYAL		NA			A545 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300888-IN300888-10	Amount for unclaimed and	2500.00	02-AUG-2019
VIJAY	KUMAR	TRIPATHI	RAM	KOMAL	TRIPATHI	C 981 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-15	Amount for unclaimed and	2500.00	02-AUG-2019
RAKESH	CHANDRA	SRIVASTAV	R	P	NSRIVASTAV	A-959/2 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
MANJULA	SAXENA	SUSHIL	SHANKER	SAXENA		C-1103, INDIRA NAGAR NEAR CHUJ	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and	63.00	02-AUG-2019
N	P	SRIVASTAVA	NA			511, A/2, INSAF NAGAR INDIRA NA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
ASHOK	KUMAR	SINGH	LATE	SHRI	KAMALPRASADSINGH	FLAT NO-402, SECTOR - 21 ALLAHA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
RAM	SHIROMANI	PANDEY	SRI	BAIRANG	BALIEPANDEY	11/142, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
RAVINDER	KUMAR	TAYAL	LATE	SRI	HARSWAROOP	C-161, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
NANDISHWAR	SHRIVASTAVA		NA			KAMLA COLLEGE ROAD KANDELWA	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12011802-12011802	Amount for unclaimed and	125.00	02-AUG-2019
KHIVALDAS	LAHARWANI		SHRI	ARIJUNDAS	LAHARWANI	CHOKHADIA PARA, INDIRA NAGAR	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12017500-12017500	Amount for unclaimed and	125.00	02-AUG-2019
REKHA	PARIHAR		NA			GOVT. HOSPITAL COLONY P. O. KHAJ	INDIA	CHHATTISGARH	RAJNANDGAON	491881		C12011802-12011802	Amount for unclaimed and	875.00	02-AUG-2019
VARIYAM	SINGH	CHHABDA	NA			BAHADUR GANI NEAR RAIPUR NAK	INDIA	CHHATTISGARH	RAJNANDGAON	491995		C12010601-12010601	Amount for unclaimed and	25.00	02-AUG-2019
QM	PRAKASH	SHARMA	BUDHA	RAM	SHARMA	HNO 296 MAITRIPURAMA COLONY N	INDIA	CHHATTISGARH	GORAKHPUR	492301		C12010600-12010600	Amount for unclaimed and	2500.00	02-AUG-2019
ASHOK	BALUBHAI	PATEL	BALUBHAI	LALABHAI	PATEL	VILL-MATHPURAINA, SHIVA RESIDI	INDIA	CHHATTISGARH	RAIPUR	492001		C12010600-12010600	Amount for unclaimed and	2500.00	02-AUG-2019
PADAM	CHAND	JAIN	NA			C/O - LUNKARAN PARAKI QTR. NO	INDIA	CHHATTISGARH	RAIPUR	492001		C12011802-12011802	Amount for unclaimed and	63.00	02-AUG-2019
SURUCHI	SINGHANIA		NA			GOKUL NIWAS GITA NAGAR BEHIN	INDIA	CHHATTISGARH	RAIPUR	492001		C12020000-12020000	Amount for unclaimed and	2500.00	02-AUG-2019
ALKA	RAIPAL		BHAGCHAND	RAIPAL		C/12, RADHASWAMINAGAR, BHATA	INDIA	CHHATTISGARH	RAIPUR	492001		C12030000-12030000	Amount for unclaimed and	63.00	02-AUG-2019
NITIN	JAIN		NA			FLAT NO 103 104 RATAN APPARTM	INDIA	CHHATTISGARH	RAIPUR	492001		C13019300-13019300	Amount for unclaimed and	2500.00	02-AUG-2019
KIRAN	PARASHAR		NA			51, DR. RAM MANOHAR LOHIYA NA	INDIA	CHHATTISGARH	RAIPUR	492001		C13025900-13025900	Amount for unclaimed and	750.00	02-AUG-2019
VIJAY	LAKSHMI	SHARMA	AWADHESH	KUMAR	SHARMA	VIJAY SHREE NR MARUTI RESIDENCY	INDIA	CHHATTISGARH	RAIPUR	492006		C13041400-13041400	Amount for unclaimed and	500.00	02-AUG-2019
GAUTAM	KUMAR	PAL	NA			BEHIND SONIA NAGAR NEAR RIJ LI	INDIA	CHHATTISGARH	RAIPUR	492004		C13041400-13041400	Amount for unclaimed and	73.00	02-AUG-2019
K	P	SAHU	L	SAHU		A-8 Sec - 1 Avasati Vihar Teibanda	INDIA	CHHATTISGARH	RAIPUR	492006		C13017501-13017501	Amount for unclaimed and	2500.00	02-AUG-2019
RAVI	PRAKASH	SONI	NA			F-1, SONI, 402, SAMRINDHI SAGAR A	INDIA	CHHATTISGARH	RAIPUR	492006		C13038700-13038700	Amount for unclaimed and	2500.00	02-AUG-2019
PRAMILA	DEVI	BHISMERIA	GOVIND	PRASAD	TULSYAN	F-1, SHIVAJI PARK SADDU VIDHAN	INDIA	CHHATTISGARH	RAIPUR	492007		C12038400-12038400	Amount for unclaimed and	2500.00	02-AUG-2019
MANJU	MAHES														

RAKESH	KUMAR	VYAS	NA			S/O SHRI NANDKISHORE VYAS, VILL	INDIA	CHHATTISGARH	BILASPUR MP	495553	C12021605-12021605-	Amount for unclaimed and u	750.00	02-AUG-2019
MANISHA	DUBEY		NA			C/O SHRI KESHAV LAL DUBEY, BUDI	INDIA	CHHATTISGARH	BILASPUR MP	495559	C12044700-12044700-	Amount for unclaimed and u	250.00	02-AUG-2019
VINITA	DHARWAL		NA			H. NO. 44 MURARKA MARKET, KOR	INDIA	CHHATTISGARH	KORBA	495667	C12010600-12010600-	Amount for unclaimed and u	375.00	02-AUG-2019
JITENDRA	KUMAR	SHRIVASTAVA	NA			N C 174 C S E B COLONY KORBA KG	INDIA	CHHATTISGARH	KORBA	495677	C13019300-13019300-	Amount for unclaimed and u	25.00	02-AUG-2019
NIRAD	BARAN	MITRA	NA			C S E B COLONY Q NO C 148 KOR	INDIA	CHHATTISGARH	KORBA	495677	C13019300-13019300-	Amount for unclaimed and u	250.00	02-AUG-2019
PURNIMA	SHARMA		NEERAJ	KUMAR		PUNJAB NATIONAL BANK RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001	C16010100-16010100-	Amount for unclaimed and u	250.00	02-AUG-2019
ISHWAR	AGRAWAL		RAM	NIWAS	AGRAWAL	KASHMIRI GALI PATHALGAON CHH	INDIA	CHHATTISGARH	RAIGARH	496118	C12044700-12044700-	Amount for unclaimed and u	125.00	02-AUG-2019
ASHUTOSH	KUMAR		SHUKLA	NA		FRONT VJAY NURGY SCHOOL	INDIA	CHHATTISGARH	AMBIKAPUR	497442	C12021800-12021800-	Amount for unclaimed and u	125.00	02-AUG-2019
SANGEETA	SINHA		MR	VINAYKUMARSINHA		P-2, B-SEAM COLONY PO, KHONGA	INDIA	CHHATTISGARH	AMBIKAPUR	497447	C12026500-12026500-	Amount for unclaimed and u	500.00	02-AUG-2019
PRALAY	CHAKRABORTY		BENU	BHUSHAN	CHAKRABORTY	BHUSA DAFAI NCPH COLUERY P. O.	INDIA	CHHATTISGARH	AMBIKAPUR	497451	C12026500-12026500-	Amount for unclaimed and u	125.00	02-AUG-2019
SUDHIR	KUMAR	AGRAWAL	NA			WARD NO. 12, AMANALA ROAD HA	INDIA	CHHATTISGARH	AMBIKAPUR	497451	C12026500-12026500-	Amount for unclaimed and u	500.00	02-AUG-2019
SMITA	KATE		NA			759, KAILASH VIHAR PATEL NGR CH	INDIA	MADHYA PRADESH	GWALIOR		C12013200-12013200-	Amount for unclaimed and u	125.00	02-AUG-2019
SRIKANT	LOYA		NA			H NO 14-1-321 BOHIGUDA KAMMA	INDIA	TELANGANA	HYDERABAD	500001	C12017500-12017500-	Amount for unclaimed and u	3.00	02-AUG-2019
RAJ	KUMAR	BAID	NA			305 1-10-120 VAMSY SPAN COLLEC	INDIA	TELANGANA	HYDERABAD	500001	C12035200-12035200-	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR	PORWAL	INDIRA	PORWAL		22-5-278 KALIKAMAN YAKUTPURA	INDIA	TELANGANA	HYDERABAD	500002	C12054500-12054500-	Amount for unclaimed and u	375.00	02-AUG-2019
ABDULMUHEETH	AHMED		NA			HNO 11 3 883 101 NEW MALLEPAL	INDIA	TELANGANA	HYDERABAD	500001	C13041400-13041400-	Amount for unclaimed and u	150.00	02-AUG-2019
NEHA	LODHA		NA			3/2/310/3 SOMASUMDERAM STRE	INDIA	TELANGANA	HYDERABAD	500003	C12013200-12013200-	Amount for unclaimed and u	125.00	02-AUG-2019
MANAN			BHUPENDRA	KUMAR		1/4/287/C KALASIGUDA PARK LAN	INDIA	TELANGANA	HYDERABAD	500003	C12044700-12044700-	Amount for unclaimed and u	23.00	02-AUG-2019
MANJU	LOYA		KAMAL	KISHORE		C/O SUMEET TEXTILES 4-6-216 - PA	INDIA	TELANGANA	HYDERABAD	500003	C13017600-13017600-	Amount for unclaimed and u	500.00	02-AUG-2019
B	V	SARADA	V	K	VIDATHU	4-3-20A SNEHANA KOTHAGRAHAR	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	C13019300-13019300-	Amount for unclaimed and u	500.00	02-AUG-2019
RAMESH	GOUD	KONDANI	NARASIMLU	GOUD	KONDANI	F 207, USHA KIRAN APTS GANDHAR	INDIA	TELANGANA	HYDERABAD	500008	C12023000-12023000-	Amount for unclaimed and u	25.00	02-AUG-2019
ANU	SRINIVASAN		NA			203 SECTOR A AWHO COLONY SIKH	INDIA	TELANGANA	HYDERABAD	500009	C12029900-12029900-	Amount for unclaimed and u	125.00	02-AUG-2019
LAKSHMI	SREEPADA		LAKSHMI	NARASIMHARAO	CHIRRUVERI	PLOT NO 28 7 104 5A SRIBALAJI EN	INDIA	TELANGANA	HYDERABAD	500011	C12047200-12047200-	Amount for unclaimed and u	250.00	02-AUG-2019
MUSHTAQ	AHMAD		SULAIMAN	SHUKLA	INDIA	BAZAR SANWIT ROAD P.O. MEHSAU	INDIA	BIHAR	SITAMARHI	843302	IN300589-IN300589-14	Amount for unclaimed and u	250.00	02-AUG-2019
ANUPAM	SHUKLA		RAMAKANT	SHUKLA		SHUKLA HOMEO HALL MAIN ROAD	INDIA	BIHAR	SITAMARHI	843302	IN300513-IN300513-11	Amount for unclaimed and u	500.00	02-AUG-2019
USHA	DEVI		RAMJI	PRASAD		XAPROOL ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
KISHAN	KUMAR	BAJORIA	DR	VISHWANATHBAJORIA		C/O DR. V. N. BAJORIA GUDARI ROA	INDIA	BIHAR	SITAMARHI	843302	IN300888-IN300888-14	Amount for unclaimed and u	250.00	02-AUG-2019
PAWAN	KUMAR	AGRIWAL	NA			PAWAN KUMAR AGRIWAL C/O AGR	INDIA	BIHAR	SITAMARHI	843302	IN301127-IN301127-13	Amount for unclaimed and u	250.00	02-AUG-2019
SARITA	SINHA		ANIL	KUMAR	SINHA	T K HOUSE NR NORTH OF GANESH	INDIA	BIHAR	SITAMARHI	843302	IN300513-IN300513-13	Amount for unclaimed and u	250.00	02-AUG-2019
KISLYA	BHUSHAN		NA			AT PO NARGAN DIST-SITAMARHI D	INDIA	BIHAR	SITAMARHI	843324	IN300888-IN300888-14	Amount for unclaimed and u	500.00	02-AUG-2019
MADAN	MOHAN	SHUKLA	NA			S/O LATE CHATURBHJU SHUKLA AT	INDIA	BIHAR	HAIJIPUR	844129	IN301330-IN301330-11	Amount for unclaimed and u	1000.00	02-AUG-2019
EX	LT	AJAYKUMARSHAH	LATE		SURENDRAPRASADSHAH	VILL PO SAHTHA VAISHALI	INDIA	BIHAR	HAIJIPUR	844129	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
NAGENDRA	MAHATO		LATE	BHOLA		INDIAN OIL CORPORATION LTD (M	INDIA	BIHAR	BAGAHA	845305	IN301330-IN301330-18	Amount for unclaimed and u	1500.00	02-AUG-2019
CHAMPA	DEVI		NA			IOCL FLAT NO. 8 LAXMIPUR HOUSIN	INDIA	BIHAR	BAGAHA	845305	IN301330-IN301330-26	Amount for unclaimed and u	250.00	02-AUG-2019
DEEPAI	GUPTA		UMESH	KUMAR		C/O BAIIRANGAL BISHWANATH M	INDIA	BIHAR	BAGAHA	845401	IN300513-IN300513-16	Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	KUMAR	LAKHOTIA	SRI	TRILOK	CHANDLAKHOTIA	MOHALLA BEL BANAWA MOTIHAH	INDIA	BIHAR	BAGAHA	845401	IN300513-IN300513-16	Amount for unclaimed and u	125.00	02-AUG-2019
SHANTANU	KUMAR	GHANTALI	NA			AT CHHTAUNI COLONY, CHHTAUNI	INDIA	BIHAR	BAGAHA	845401	IN303719-IN303719-16	Amount for unclaimed and u	250.00	02-AUG-2019
HEMANT	KUMAR	LAKHOTIA	RAJ	KUMAR	LAKHOTIA	MAHESHWARI HARDWARE BANK R	INDIA	BIHAR	BAGAHA	845401	IN300513-IN300513-16	Amount for unclaimed and u	250.00	02-AUG-2019
AJIT	KUMAR	SINGH	LATE	JAGANATH	SINGH	S/O JAGNATH SINGH NEW CHAMR	INDIA	BIHAR	BAGAHA	845401	IN300394-IN300394-16	Amount for unclaimed and u	250.00	02-AUG-2019
RANVIR	SINGH	BRJ	BIHARI	SINGH		C/O RAKIYA MAHLA AUDHOGIK VI	INDIA	BIHAR	BAGAHA	845401	IN300513-IN300513-11	Amount for unclaimed and u	250.00	02-AUG-2019
SWETLY	CHATURASIYA		DR	PRAKASH		C/O INDRAWATI CHATURASIYA JAN	INDIA	BIHAR	BAGAHA	845401	IN301127-IN301127-14	Amount for unclaimed and u	1500.00	02-AUG-2019
NANTOSH	NARAIN	PANDEY	LATE	DR	JUDGISHNARAINPANDEY	C/O SRI N. K. SINHA BELBANWA J	INDIA	BIHAR	BAGAHA	845401	IN301330-IN301330-26	Amount for unclaimed and u	250.00	02-AUG-2019
RAJAN	KUMAR		HARI	SHANKAR	PRASAD	PANCHWATI NEW CHANDMARI CH	INDIA	BIHAR	BAGAHA	845401	IN302679-IN302679-26	Amount for unclaimed and u	50.00	02-AUG-2019
KRISHNA	PRASAD	SHARMA	TIKARAM	JOSH	SHARMA	INDIAN OIL CORPORATION LIMITED	INDIA	BIHAR	BAGAHA	845405	IN301330-IN301330-26	Amount for unclaimed and u	1500.00	02-AUG-2019
ANAND	KUMAR	SARRAF	RAMASHISH	PRASAD		C/O LAXMI ALANKAR JEWELLERS K	INDIA	BIHAR	BAGAHA	845412	IN301330-IN301330-18	Amount for unclaimed and u	25.00	02-AUG-2019
AMRITA	SINGH		NA			EAST CHAMPARAN MOTIHARI MO	INDIA	BIHAR	BAGAHA	845428	IN303719-IN303719-16	Amount for unclaimed and u	250.00	02-AUG-2019
MADHU	SUDAN	SINGH	KAUSHAL	KISHORE	SINGH	VILL/PO-IBRAHIMPUR PERSAUNI VI	INDIA	BIHAR	BAGAHA	845430	IN301557-IN301557-24	Amount for unclaimed and u	375.00	02-AUG-2019
REENA	BARNAWAL		RAKESH	KUMAR	BARNWAL	W/O RAKESH KUMAR BARNAWAL G	INDIA	BIHAR	BAGAHA	845438	IN301653-IN301653-16	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KUMAR	JHUNJHUNWALA	SRI	SATYANARAIN	POJHUNJHUNWALA	C/O AJANTA PRESS UJAINI TOLA BE	INDIA	BIHAR	BAGAHA	845438	IN300513-IN300513-11	Amount for unclaimed and u	500.00	02-AUG-2019
ALOK	KUMAR	JHUNJHUNWALA	ASHOK	KUMAR		C/O AJANTA PRESS UJAINI TOLA BE	INDIA	BIHAR	BAGAHA	845438	IN300513-IN300513-11	Amount for unclaimed and u	500.00	02-AUG-2019
DROPADI	DEVI		MR	MANMOHAN	PRASADBARANWAL	C/O MR MANMOHAN PRASAD BAR	INDIA	BIHAR	BAGAHA	845438	IN300513-IN300513-11	Amount for unclaimed and u	250.00	02-AUG-2019
ASHA	DEVI	KAYAN	KUMAR	KAYAN		C/O BANARSI LAL SANWAR LAL STA	INDIA	BIHAR	BAGAHA	845438	IN300513-IN300513-11	Amount for unclaimed and u	500.00	02-AUG-2019
MD	SAZID		NASIM	AHMED	ANSARI	C/O NASIM AHMED ANSARI WARD	INDIA	BIHAR	BAGAHA	845438	IN300513-IN300513-14	Amount for unclaimed and u	500.00	02-AUG-2019
HIMANSHU	RAI		DHIRENDRA	RAI		C/O DHIRENDRA RAI UJAINI TOLA	INDIA	BIHAR	BAGAHA	845438	IN300513-IN300513-11	Amount for unclaimed and u	250.00	02-AUG-2019
NISHI	SINHA		SHIO	SHANKER	PRASAD	W/O SHAILENDRA KUMAR LAL BHA	INDIA	BIHAR	BAGAHA	845438	IN300513-IN300513-11	Amount for unclaimed and u	100.00	02-AUG-2019
VED	PRAKASH	DWIVEDI	NA			VILL/P.O. BHITAHAN P.S. BAIIRYA	INDIA	BIHAR	BAGAHA	845438	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
RASHMI	MISHRA		NARENDRA	JHA		VI PO OIHUOL H/N 36 DARBHANGA	INDIA	BIHAR	LAHERIASARAI	846003	IN302902-IN302902-48	Amount for unclaimed and u	750.00	02-AUG-2019
ANSHU	KUMAR		NA			S/O RUDAL RAM CHAWANI MAINA	INDIA	BIHAR	BETTIGH	846002	IN300513-IN300513-14	Amount for unclaimed and u	250.00	02-AUG-2019
PRABHAKAR	RAM		LATE	SUKHDEV	RAM	131 NAVTOLYAR TOWN/VILL- NAVI	INDIA	BIHAR	LAHERIASARAI	846002	IN300999-IN300999-16	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	NARAIN	JHA	NA			R S TANK NEAR KIRTAN BHAWAN P	INDIA	BIHAR	LAHERIASARAI	846002	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
SHASHI	RANJAN	KUMAR	CHANDRA	SHEKHAR	CHOUDHARY	VILL/POST- PATORY BASANT DARB	INDIA	BIHAR	LAHERIASARAI	846003	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RANJU	JHA		PARMA	NAND	JHA	2 - G M ROAD UTSAV BHAWAN CA	INDIA	BIHAR	DARBHANGA	846004	IN301653-IN301653-16	Amount for unclaimed and u	28.00	02-AUG-2019
SANJOY	SINHA		NA			F 13 GEETANJALI COMPLEX NEAR B	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN300888-IN300888-13	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	GULAM	YADAV	JHUMAK	YADAV		VILL BUCHCHAMAN P O BASUDEVP	INDIA	BIHAR	DARBHANGA	846004	IN301330-IN301330-26	Amount for unclaimed and u	1000.00	02-AUG-2019
RAJENDRA	YADAV		LATE	SEVEKYADAV		VILL BUCHHAMAN PO BASUDEVP	INDIA	BIHAR	DARBHANGA	846005	IN301330-IN301330-26	Amount for unclaimed and u	2500.00	02-AUG-2019
DEEPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O UMESH KUMAR SINHA SOTTI LA	INDIA	BIHAR	DARBHANGA	846008	IN300327-IN300327-16	Amount for unclaimed and u	63.00	02-AUG-2019
LAKSHMAN	PRASAD	SHRIVASTAVA	DEOKI	NANDAN	PRASADVERMA	52 BIGHA COLONY DARBHANGA K	INDIA	BIHAR	DARBHANGA	846009	IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
SANJEEV	KUMAR	JHA	NA			S/O SRI VIDESHWAR JHA HARIOM S	INDIA	BIHAR	DARBHANGA	846009	IN301127-IN301127-16	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	NARAYAN	JHA	BHAGIRATH	JHA		CENTRAL BANK COLONY SARASWA	INDIA	BIHAR	DARBHANGA	846009	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
BINA	DEVI		RAM	NARAYAN	JHA	CENTRAL BANK COLONY SARASWA	INDIA	BIHAR	DARBHANGA	846009	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
PUSHPA	KUMARI		RAM	NARAYAN	JHA	CENTRAL BANK COLONY SARASWA	INDIA	BIHAR	DARBHANGA	846009	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
NITYANAND	LAL	KARN	DASHRATH	LAL	KARN	CANARA BANK MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847211	IN300513-IN300513-14	Amount for unclaimed and u	5.00	02-AUG-2019
SUJATA	NAYAK		KUMAR	JJ	ROUT	C/O MR. KUMAR JJ ROUT AT NARI	INDIA	BIHAR	MADHUBANI	847211	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
ANSU	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT PO BENPATTI MADHUBANI MA	INDIA	BIHAR	MADHUBANI	847223	IN301127-IN301127-14	Amount for unclaimed and u	1250.00	02-AUG-2019
YOGENDRA	ROSHANI		INDRA	SANJU	KRISHNA PURAM COLONY POST	INDIA	BIHAR	MADHUBANI	847223	IN301330-IN301330-18	Amount for unclaimed and u	1000.00	02-AUG-2019	
JAGANNATH	PRASAD		INDRA	KANT	YADAV	VILL SINGOURA PO DHAMOURA VI	INDIA	BIHAR	MADHUBANI	847224	IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
BIJENDRA	SINGH		SHRI	GHAN	SHYAM	12-A, BHAGWAN NAGAR MATHUR	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
RAVINDRA	SINGH		LATE	SHRI	GODHAMLAL	6/93, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RAFI	ANIUM		LATE	SHRI	SMHASHIM	FLAT NO G2 B15 VIDHYA APARTME	INDIA	RAJASTHAN	JAIPUR	320217	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
BHAGWAN	SINGH		SHRI	BHCHIDDI	SINGH	VILL BAAD -BAAD MATHURA	INDIA							

DAU	JJ	RAM	LATE	SRI	SAGAR	C-98, INDU PURAM	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ASHA	SINGH	NA	NA			1/151, M R NAGAR M R NAGAR	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
KAKA	KALELKAR	SEKSARIYA	NA			QTR NO 1/312 M R NAGAR MATHU	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
JEEVA	RAM	MEENA	SUKH	RAM	MEENA	QNO 8 60 M R NAGAR MATHURA	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
SATYA	PRAKASH	NATHOO	LAL	LAL		1 288 C M R NAGAR MATHURA	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
BACHCHU	SINGH	PARIZA	RATAN	SINGH		2 216 M R NAGAR MATHURA	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
BECHAN	PRASAD	NA	NA			1 306 M R NAGAR MATHURA	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
PUNJL CHALAM	RAJAN	INDIA	INDIA			MATHURA	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
NARESH	KUMAR	DIWAKAR	NA			1 312 M R NAGAR MATHURA	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
YOGENDRA	NARAIN	DWIVEDI	R	S	DWIVEDI	1 155 M R NAGAR MATHURA	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
RAMAKRISHNAN	LANGO	AURNACHALAM	VELLIMALI		RAMAKRISHNAN	5/49, MATHURA REFINERY NAGAR	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281007	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MANIK	CHANDRA	DAS	SARBEESWAR	DAS		HOUSE NO 20 JAYANTA NAGAR OP	ASSAM	GUWAHATI				781200	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SUDHA	RANI	SHARMA	NA			YAMUNA PULIN BARWALA MOHAL	INDIA		UTTAR PRADESH	MATHURA		281121	IN300206-IN300206-1	Amount for unclaimed and	250.00	02-AUG-2019
GURU	PAD	GOSWAMI	LATE	SURENDRA	NATHGOSWAMI	14 GOPAL BAGH GPOI NATH NAGA	INDIA		UTTAR PRADESH	MATHURA		281121	IN301557-IN301557-1	Amount for unclaimed and	250.00	02-AUG-2019
BRAJESH	KR	SHARMA	NA			7/188, HOLY GALS KISHORE PURA V	INDIA		UTTAR PRADESH	MATHURA		281121	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
NAND	KISHORE	NA	NA			GRAM BAMOLI POST BERI MATHU	INDIA		UTTAR PRADESH	MATHURA		281122	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	KUMAR	SHRI	HARI	PRASAD		VILL MIRTANA PO MANT BHADRAV	INDIA		UTTAR PRADESH	MATHURA		281202	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
PURSHOTTAM	DAS	GARG	LAXMI	NARAIN	GARG	5 HAFZAN GALI FATEHPUR SIKRI AG	INDIA		UTTAR PRADESH	AGRA		283110	IN301653-IN301653-1	Amount for unclaimed and	1000.00	02-AUG-2019
SUDHIR	JAIN	BALCHAND	JAIN			ANKUR MEDICAL STORE AWAGARH	INDIA		UTTAR PRADESH	AGRA		282001	IN301006-IN301006-1	Amount for unclaimed and	750.00	02-AUG-2019
DURGESH	DUTT	TRIBHUVAN	DUTT	TIWARI		5 IDGAH COLONY AGRA	INDIA		UTTAR PRADESH	AGRA		282001	IN300724-IN300724-1	Amount for unclaimed and	1000.00	02-AUG-2019
RAVI	DUTT	SHARMA	B	D	SHARMA	CHITRGUPT NAGAR, PAL KOTHI, BA	INDIA		UTTAR PRADESH	AGRA		282001	IN301983-IN301983-1	Amount for unclaimed and	250.00	02-AUG-2019
RADHA	CHARAN	LATE	GOPIRAM			GRAM POST AURANGA BAD TI LPAI	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-1	Amount for unclaimed and	250.00	02-AUG-2019
JUGAL	KISHORE	SHARMA	PARSOTTAM	LAL		8 79 MOTI KUNJ EXT MATHURA	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-1	Amount for unclaimed and	500.00	02-AUG-2019
SATYENDER	SINGH	JOENDER	SINGH			58 293 F SARAY KIRWAJIA KRAPAL B	INDIA		UTTAR PRADESH	AGRA		282001	IN300183-IN300183-1	Amount for unclaimed and	150.00	02-AUG-2019
TUL	MAHAJAN	NA	AGRA			825 SADAR BAZAR AGRA CANTT AG	INDIA		UTTAR PRADESH	AGRA		282001	IN300888-IN300888-2	Amount for unclaimed and	250.00	02-AUG-2019
RAGHUNATH	PRASAD	SHARMA	NA			CANARA BANK HING KI MANDI AG	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	38.00	02-AUG-2019
MAMTA	SHARMA	SHRI	BADRI	VISHAL		37A/10 BADRISH MADHU NAGAR	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	150.00	02-AUG-2019
SUNEHARI	LAL	SHYAMLAL	NA			7/30 B MATHURA REFINERY NAGA	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
WILLIAM	SILVERA	LATE	ANDREWS	SILVERA		KHOTHI NO 95, GWALIOR ROAD AG	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
GULAB	CHAND	NA				GULAB CHAND VILL PO PATHOLI A	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
ARCHANA	SAXENA	SATYENDRA	KUMAR	SAXENA		W/O S K SAXENA CANARA BANK CH	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
TIKENDRA	BABU	LATE	SUDAMA	PRASAD		C-29, MOTI KUNJ EXTENSION NEAR	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MOHAN	SINGH	KUSHAWAH	NA			PRAKESH MAHAR NUNHI AGRA	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	ANSAR	AHMAD	SRI	ABDUL	GAFFAR	38/230 IDGAH KATGHAR AGRA	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
BACHCHOO	SINGH	SHRI	FAGUNI	RAM		VILLAGE AND POST- PATHOLI DIST	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ROSHAN	SAWAI	NA				PLOT NO-286, GALI NO-3 GANDHI	INDIA		UTTAR PRADESH	AGRA		282001	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
MUNNA	LAL	NA				3/530 RAV KI MANDI WARI MASHZ	INDIA		UTTAR PRADESH	AGRA		282001	IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
ARCHANA	AGARWAL	NA				11/6 DR RANGEYA RAGHAV MARG	INDIA		UTTAR PRADESH	AGRA		282002	IN300724-IN300724-1	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	AGARWAL	VINOD	KUMAR	AGARWAL		11/6, DR RANGEYA RAGHAV MARG	INDIA		UTTAR PRADESH	AGRA		282002	IN300724-IN300724-1	Amount for unclaimed and	250.00	02-AUG-2019
NAMITA	AGARWAL	RAKESH	AGARWAL			11/6 DR RANGEYA RAGHAV MARG	INDIA		UTTAR PRADESH	AGRA		282002	IN300724-IN300724-1	Amount for unclaimed and	250.00	02-AUG-2019
BAKULA	VASUDEV	PATEL	VASUDEV	PATEL		A-20, MURDULI PARK - 2 SATYANAG	INDIA		GUJARAT	AHMEDABAD		380061	IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAHLADBHAI	MANGUBHAI	PATEL	NA			B-42 NEW NIKITA PARK NEAR SUN	INDIA		GUJARAT	AHMEDABAD		380061	IN301276-IN301276-1	Amount for unclaimed and	250.00	02-AUG-2019
URMILABEN	PATEL	NA				B2 GANESHKUNJ BUNGLOWS NR R	INDIA		GUJARAT	AHMEDABAD		380061	IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
HITESH	MADHAVLAL	PRAJAPATI	MADHAVLAL	PRAJAPATI		C 2 DEVKUNJI APP SOLA ROAD SAT	INDIA		GUJARAT	AHMEDABAD		380061	IN300360-IN300360-2	Amount for unclaimed and	63.00	02-AUG-2019
MIHIR	A	PATEL	NA			SHILP VILA APPARTMENT PARTH 2D	INDIA		GUJARAT	AHMEDABAD		380061	IN300476-IN300476-4	Amount for unclaimed and	500.00	02-AUG-2019
JAYANTILAL	SAVDASBHAI	VAGHESIA	NA			PLOT NO. -562/2 SECTOR NO. -6/	INDIA		GUJARAT	GANDHI NAGAR		382006	IN302429-IN302429-2	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	MADHUBHAI	VAGHELA	MADHUBHAI	VAGHELA		PLOT NO. -186/2 SECTOR-5/A GAN	INDIA		GUJARAT	GANDHI NAGAR		382006	IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019
SHAKUNTALABEN	SHAILESHKUMAR	PATEL	SHAILESHKUMAR	G	PATEL	PLOT NO.-450/2 SECTOR-2/B GAN	INDIA		GUJARAT	GANDHI NAGAR		382007	IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019
JADEJA	INDRAVIJAYSINH	KISHORSINH	NA			PLOT NO. - 724/A SECTOR NO. - 8	INDIA		GUJARAT	GANDHI NAGAR		382008	IN302429-IN302429-2	Amount for unclaimed and	500.00	02-AUG-2019
CHANDUJI	VIRAMJI	VIRAMJI	GAJUJI			AT POST INDRODA TA GANDHINAG	INDIA		GUJARAT	GANDHI NAGAR		382009	IN301276-IN301276-3	Amount for unclaimed and	500.00	02-AUG-2019
BHAVESH	SHUKLA	CHANDRAKANT				PLOT NO 990/1 SECTOR 13/B GAN	INDIA		GUJARAT	GANDHI NAGAR		382016	IN300214-IN300214-1	Amount for unclaimed and	1250.00	02-AUG-2019
SANGHVI	JAGRUTI	PARAS	BABALDAS	SHAH		PLOT NO 1010/1 SECTOR 2/D GAN	INDIA		GUJARAT	GANDHI NAGAR		382007	IN301276-IN301276-3	Amount for unclaimed and	688.00	02-AUG-2019
KUSUMBEN	JOSHI	RASHMIKANT	JOSHI			PLOT NO 234/B SUJATA APTT B/H	INDIA		GUJARAT	GANDHI NAGAR		382020	IN300214-IN300214-1	Amount for unclaimed and	63.00	02-AUG-2019
N	BOSE	BABU	NA			465/2 INDRAPRST SOC SECTOR-2	INDIA		GUJARAT	GANDHI NAGAR		382022	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
PRANAV	SHASHIKANT	SHAH	SHASHIKANT	AMICHAND	SHAH	C- 305 PUSHPAK APPARTMENT OP	INDIA		GUJARAT	AHMEDABAD		380015	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
NITA	S	PATEL	SAILESHKUMAR	R	PATEL	TYPE 3 43/4 G E B COLONY GAN	INDIA		GUJARAT	GANDHI NAGAR		382041	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
PRADYUMAN	VRJALAL	RAVAL	VRJALAL	RAVAL		14 SHANTIVAN SOC AT SANAND AH	INDIA		GUJARAT	GANDHI NAGAR		382110	IN302269-IN302269-1	Amount for unclaimed and	30.00	02-AUG-2019
JAGJIVANBHAI	BHISHABHAI	PATEL	NA			AT VINZUJADA TA-MANDAL DIST	INDIA		GUJARAT	GANDHI NAGAR		382130	IN301233-IN301233-1	Amount for unclaimed and	125.00	02-AUG-2019
KANUBHAI	DINESHKUMAR	VALAND	DINESHKUMAR	VALAND		97-330, PARAVAS POST, MANDAL	INDIA		GUJARAT	GANDHI NAGAR		382130	IN300982-IN300982-1	Amount for unclaimed and	250.00	02-AUG-2019
ALKHABHAI	KAMAJIBHAI	NINAMA	KAMJIBHAI			QUTER NO/A/44, I.O.C. COLONY, V	INDIA		GUJARAT	GANDHI NAGAR		382150	IN302461-IN302461-1	Amount for unclaimed and	500.00	02-AUG-2019
ABDULREHMAN	SHEIKH	ABDULKARIM	SHEIKH			B-1 I.O.C. COLONY NEAR JAIN SOCI	INDIA		GUJARAT	GANDHI NAGAR		382150	IN302461-IN302461-1	Amount for unclaimed and	500.00	02-AUG-2019
MAHENDRASINH	MAGANSINH	CHAVADA	NA			ALIGADH POLICE LINE ALIGADH VIR	INDIA		GUJARAT	GANDHI NAGAR		382150	IN302461-IN302461-1	Amount for unclaimed and	500.00	02-AUG-2019
JAYANTKUMAR	GULABCHANDRA	PAIKRA	GULABCHANDRA	PAIKRA		C/7 IOC COLONY VIRAMGAM DIST	INDIA		GUJARAT	GANDHI NAGAR		382150	IN302293-IN302293-1	Amount for unclaimed and	500.00	02-AUG-2019
DAVE	BIPIN	GIRJASHANKER	GIRJASHANKER			2/5/59 DANI FALI 'SHIV KRUPA' VIR	INDIA		GUJARAT	GANDHI NAGAR		382150	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
GUDURI	VENKATA	SATYANARAYAN	GURURMURTY			H NO 6 FLAT-F3 KAMADHENO NO J	INDIA		TAMIL NADU	CHENNAI		600237	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SOMANI	RAJENDRA	HIMATLAL	SOMANI	HIMATLAL	KALIDAS	12 ABHINANDAN APPT SHANAK J	INDIA		GUJARAT	AHMEDABAD		380013	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
K	D	MEHTA	NA			QTR NO C-19 IOC COLONY VIRAMG	INDIA		GUJARAT	GANDHI NAGAR		382150	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
LALIBEN	THOBHANBHAI	RATHOD	RATHOD	THOBHANBHAI	HARIJBHAI	HARSIDHA SOCIETY CHIVADA TA BA	INDIA		GUJARAT	GANDHI NAGAR		382220	IN301485-IN301485-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAVINKUMAR	PARSHOTTAMDAS	PATEL	JAIN			2/4/55 KUMBHARVADA NEAR JAIN	INDIA		GUJARAT	GANDHI NAGAR		382305	IN302461-IN302461-1	Amount for unclaimed and	250.00	02-AUG-2019
PUNITHBHAI	VINUBHAI	PATEL	VINUBHAI	PATEL		A/17- PULIN PARK SOCIETY OPP. G	INDIA		GUJARAT	GANDHI NAGAR		382325	IN303052-IN303052-1	Amount for unclaimed and	125.00	02-AUG-2019
JASHUBHAI	R	AMIN	NA			32, PRABHUPARK SOCIETY, Nr. BET	INDIA		GUJARAT	GANDHI NAGAR		382325	IN300343-IN300343-1	Amount for unclaimed and	250.00	02-AUG-2019
VIRENDRA	BALCHAND	SHAH	BALCHAND	SHAH		74, ISHVARKRUPA PARK-2, B/H PAR	INDIA		GUJARAT	GANDHI NAGAR		382325	IN300343-IN300343-1	Amount for unclaimed and	250.00	02-AUG-2019
JAYANTILAL	MANILAL	PATEL	NA			19, TENANT TENAMENT NR. UMA	INDIA		GUJARAT	GANDHI NAGAR		382325	IN301276-IN301276-1	Amount for unclaimed and	500.00	02-AUG-2019
BIHARATBHAI	KANTILAL	PATEL	KANTILAL			A/28, SHIVAMKUNJ SOCIETY NICOL	INDIA		GUJARAT	GANDHI NAGAR		382330	IN301485-IN301485-1	Amount for unclaimed and	250.00	02-AUG-2019
BATEL	MUKESHKUMAR	PATEL	AMTHABHAI	AMTHABHAI		15 SHUBH BUNGLOWS NR. ST. MEER	INDIA		GUJARAT	GANDHI NAGAR		382345	IN301233-IN301233-1	Amount for unclaimed and	125.00	02-AUG-2019
PATEL	KAILASHBHAI	VISHNUBHAI				B-4 GOKULDHAM SOCIETY, KATHI	INDIA									

SURYAKANT	AMRUTAL	CHAPANERI	AMRUTAL	CHAPANERI	A - 36, KARMYOG PARK SOC. OPP. JINDIA	GUJARAT	GANDHI NAGAR	382418	IN303052-IN303052-10	Amount for unclaimed and u	125.00	02-AUG-2019
TANK	SUNIL	KANHAAYALAL	TANK	KANHAAYALAL	BIRDHICHAND	GUJARAT	GANDHI NAGAR	382418	IN301485-IN301485-10	Amount for unclaimed and u	875.00	02-AUG-2019
PRAJAPATI	DHARMENDRAB	D	NA		A/91, CHITRALEKHA SOCIETY AJUW INDIA	GUJARAT	GANDHI NAGAR	382418	IN301485-IN301485-10	Amount for unclaimed and u	175.00	02-AUG-2019
KALPESHKUMAR	RANCHHODHBHAI	PATEL	NA		8/46 HARJI PARK B/H GOPI BUNGAL INDIA	GUJARAT	GANDHI NAGAR	382422	IN302429-IN302429-20	Amount for unclaimed and u	313.00	02-AUG-2019
DHRUBAJYOTI	DUTTA	BHARALI	NA		VANTA - VAS AT AND POST - UVARV INDIA	GUJARAT	GANDHI NAGAR	382422	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
TARA	CHAND	JAIN	NA		7601B NEHA APPARTMENT 6TH FLD INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
MANJU	KHEMKA		SHRI	PRABHU	SOHANI VILLA 3RD FLOOR BACK SID INDIA	ASSAM	GUWAHATI	781009	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
BISWAJEET	CHAUDHURY		LATE	APURBA	KOCHHAUDHURY	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
VISHNU	KUMAR	BINANI		KISHORILAL	BHINNONAGAR TRIBARI GUW INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	1250.00	02-AUG-2019
SURAJ	DAMANI		D	DAMANI	DHANAKA COMPLEX BLOCK C FLAT INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
ARUN	AGARWAL		LATE	MAHABIR	PEAK AGENCIES/CITY TOWER 1ST INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
NISHA	AGARWAL		ARUN	AGARWAL	3 CU C M COMPLEX 1ST FLOOR MA INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	360.00	02-AUG-2019
JIMUT	PRASAD	SARMA	SUDHIR	PRASAD	3 CU C M COMPLEX 1ST FLOOR MA INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
GURPREET	SINGH	UPPAL	LATE	G	C/O S P SARMA MENDINE PHARMS INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SRI	BHUPENDRA	KUMARBHAGAW	LATE	SOMESWAR	FANCY BAZAR GUWAHATI ASSAM INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
DIPAK	KUMAR	PATHAK	H		H NO 49 CHANDRA PRABHA BARU INDIA	ASSAM	GUWAHATI	781003	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
RAMPADA	CHOWDHURY		LATE	RATHENDRA	PATHAK	ASSAM	GUWAHATI	781003	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
UTPAL	CH	BARMAN	NA		RAJGARH ROAD FIRST BY LANE POS INDIA	ASSAM	GUWAHATI	781003	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
RANA	HAZOWARI		ROHINI	KUMAR	VILL KALKALI GHAT DIST KARIMGH INDIA	ASSAM	GUWAHATI	781003	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SANJIB	SARMA		LATE	ROHINI	C/O GIRINDRA KUMAR DEKA SILPU INDIA	ASSAM	GUWAHATI	781004	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
JUGESH	CH	PEGU	NA		KHARGHULI PS-LATASIL W/NO-37 H INDIA	ASSAM	GUWAHATI	781004	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
HIRAK	JYOTI	DAS	SHRI	CHANDIBAR	LAL SINGH ACADEMY HIGH SCHOOL INDIA	ASSAM	GUWAHATI	110021	IN301250-IN301250-28	Amount for unclaimed and u	1500.00	02-AUG-2019
NETROMONI	TAHIBILDAR		NA		QTR NO C6 TYPE 6A 6TH FL BLOCK INDIA	ASSAM	GUWAHATI	781005	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
APURBA	SARMA		NA		PUBERUN PATH HANGERBARAI GU INDIA	ASSAM	GUWAHATI	781005	IN301250-IN301250-28	Amount for unclaimed and u	113.00	02-AUG-2019
LINA	HAZARIKA		MUKUL	HAZARIKA	NANDANPUR DT KAMRUP GUWAH INDIA	ASSAM	GUWAHATI	781005	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
PRITI	REKHA	HAZARIKA	TULSHI	PRASAD	NABARUNPATH HOUSE NO 4 JATA INDIA	ASSAM	GUWAHATI	781006	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
MIR	SAURABH	KUMARSARMA	NA		DWARAKA NAGAR HEM BARVAH P INDIA	ASSAM	GUWAHATI	781006	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
RAJIB	KUMAR	BRAHMA	HARANDRA	KUMAR	HOUSE NO 17 LAKHIMI NAGAR PAT INDIA	ASSAM	GUWAHATI	781006	IN301250-IN301250-28	Amount for unclaimed and u	1250.00	02-AUG-2019
BIDYABOTI	SAIKIA		NA		RAGHUNATH PATH H NO 49 A MATI INDIA	ASSAM	GUWAHATI	781019	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
PRAFULLA	KUMAR	SAIKIA	NA		H NO 11 ADARSH PUR BYE LANE N INDIA	ASSAM	GUWAHATI	781019	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
BHARAT	CH	DEKA	MADAN	DEKA	TRINAYAN APARTMENT MATHEVA INDIA	ASSAM	GUWAHATI	781006	IN301250-IN301250-28	Amount for unclaimed and u	2000.00	02-AUG-2019
LALIT	CHANDRA	KAKOTI	LATE	PADMA	GANESHGURI CHARIALI KALYANPU INDIA	ASSAM	GUWAHATI	781006	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SRI	JAYANTA	KALITA	HARIDAS		SANTI PATH HOUSE NO 2 OPOSTIND INDIA	ASSAM	GUWAHATI	781007	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
JITENDRA	NATH	SAIKIA	LATE	PITRAM	SAIKIA	ASSAM	GUWAHATI	781007	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
RANJIT	BORGHOAIN		LATE	BORGHOAIN	BHARAT SANCHAR NIGAM LTD G INDIA	ASSAM	GUWAHATI	781007	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
BHASKAR	BARUA		NARAYAN	CHANDRA	IOC LIMITED ADD DR BK KAKOTY LA INDIA	ASSAM	GUWAHATI	781007	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
M/S	FRANITA	DEVITALUKDAR	NA		IOC ASSAM OIL DIVISION KACHARI INDIA	ASSAM	GUWAHATI	781007	IN300394-IN300394-11	Amount for unclaimed and u	1500.00	02-AUG-2019
SRI	FRANAB	KRMEDHI	NA		IOC LTD(A O D) KACHARI BASTI PG INDIA	ASSAM	GUWAHATI	781007	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
ARUNDHATI	BARUA		SHRI	GOPINATH	VILL SOUTH SARANIA DIST KAMRU INDIA	ASSAM	GUWAHATI	781007	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
PANKAJ	BARMAN		PRAMOD	CHANDRA	C O MODERN GLASS AND PLY HOUS INDIA	ASSAM	GUWAHATI	781007	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
MANJU	DEKA		MUKUL	CHANDRA	A K AZAD ROAD REHABARI GUWAH INDIA	ASSAM	GUWAHATI	781008	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
PRAFULLA	CHANDRA	SHARMA	NA		C/O BISOY CH DAS PO REHABARI INDIA	ASSAM	GUWAHATI	781008	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
UPASANA	BARUAH		SHANKHANEEL	BORAH	UNITED SECURITIES GEETA MANSI INDIA	ASSAM	GUWAHATI	781009	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
JAGANNATH	PATHAK		LATE	D	C/O J C BARUAH AURGASARLUVAR INDIA	ASSAM	GUWAHATI	781009	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
KAMAL	KR	GOSWAMI	ASWINI	KUMAR	GOSWAMI	ASSAM	GUWAHATI	781009	IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
JITENDRA	PATHAK		AKSHAY	PATHAK	SANTIPUR HILL SIDE PNGB ROAD N INDIA	ASSAM	GUWAHATI	781009	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
RABIN	MEDHI		LATE	HABIRAM	FLAT NO 1 D ARATI PLAZA R G B RO INDIA	ASSAM	GUWAHATI	781009	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
BARNALI	CHOUDHURY		LATE	M	SANTIPUR HILL SIDE PNGB ROAD N INDIA	ASSAM	GUWAHATI	781011	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
MRS	SWAPNA	HALDER	MR	SUPRAVAT	C O SRI UTTAM DAS SANTIPUR OPP INDIA	ASSAM	GUWAHATI	781011	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
RANJIT	KUMAR	DAS	NA		MALIGAON EAST GOTANAGAR RAI INDIA	ASSAM	GUWAHATI	781011	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
BIPLAB	DAS		NA		RLY QRS NO 304 C N V AREA MALIG INDIA	ASSAM	GUWAHATI	781012	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
ANAMIKA	DATTA		NA		RLY Q NO-66/A REST CAMP/HTAT INDIA	ASSAM	GUWAHATI	781012	IN301250-IN301250-28	Amount for unclaimed and u	125.00	02-AUG-2019
VINOD	KUMAR	SODHANI	DINDAYAL	SODHANI	ADABARI COLONY PANDU PORT RQ INDIA	ASSAM	GUWAHATI	781015	IN302679-IN302679-30	Amount for unclaimed and u	250.00	02-AUG-2019
RAMCHU	PRASAD	BASFORE	NA		KAMAKHYANAGAR LANE NO 6 ADA INDIA	ASSAM	GUWAHATI	781015	IN300214-IN300214-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SARBANANDA	DAS		LATE	BOGARAM	C/O ARVIND KR SODHANI M S CON INDIA	ASSAM	GUWAHATI	781015	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
GANGA	ROUTH		LATE	BABJI	IOC LTD GUWAHATI AVIATION FUE INDIA	ASSAM	GUWAHATI	781015	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
DEBANJAN	MUKHERJEE		MR	D	AMRANGA BORIHAT ASSAM INDIA	ASSAM	GUWAHATI	781015	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
DHEEPAK	CHAUDHURY		LATE	GAURI	INDIAN OIL CORPORATION AVIATG INDIA	ASSAM	GUWAHATI	781015	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
JAYANTA	NATH		NA		INDIAN OIL CORPORATION LTD GUW INDIA	ASSAM	GUWAHATI	781017	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
DEBINDRA	NATH	DAS	LATE	BHEVAL	AZARA THAKURIA PARA II POST AZA INDIA	ASSAM	GUWAHATI	781017	IN300394-IN300394-11	Amount for unclaimed and u	8.00	02-AUG-2019
SURAJIT	DEBNATH		NA		AZARA THAKURIA PARA II POST AZA INDIA	ASSAM	GUWAHATI	781020	IN302269-IN302269-10	Amount for unclaimed and u	250.00	02-AUG-2019
LAKSHMI	KANTA	RABHA	NA		BISHNURAVA NAGAR, NOONMATI, INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
MANORANJAN	ROY		NA		GANESH PATH NEW GUWAHATI INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
BHUPENDRA	PRASAD	SARMA	NA		PROJECT DEPARTMENT INDIAN OIL INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
N	KEN	THOUMOUNG	N	K	CIVIL MAINT DPETT IOC GUWAHAT INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SHANKHANEEL	BORAH		NA		CHIEF MEDICAL OFFICER GUWAHAH INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SRI	RUBUL	CHANDRADAS	BINOY	MALAKAR	6-C GOLDEN WOODS LUKURIA MO INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
ASHIS	KUMAR	ROY	KALIPADA	ROY	SENIOR PRODUCTION ENGINEER GU INDIA	ASSAM	GUWAHATI	781020	IN301774-IN301774-11	Amount for unclaimed and u	2000.00	02-AUG-2019
NRIPENDRA	BARMAN		NA		GUWAHATI REFINERY POST NOONM INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
KRISHNA	KANTA	INGTI	NA		Q NO C-2371 SECTOR-11 NOONMA INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
SAJIB	KUMAR	BRAHMA	BISTU	CHARAN	QUALITY CONTROL LABORATORY G INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
NANDESWAR	DOLEY		LT	A	GUWAHATI REFINERY COMPLEX TQ INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
RAJNEESH	TEWARI		KRISHNA	KUMAR	MIS DEPARTMENT IOCL GUWAHAT INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
DIBYAKRASH	DAS		OSCAR	KHALKO	2 NO MATHGARIA SAMTI NAGAR INDIA	ASSAM	GUWAHATI	721607	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
PRASANTA	BORA		RABI	BORA	H NO 21/5/23A IOC TOWNSHIP PO INDIA	ASSAM	GUWAHATI	721607	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
BHABEN	KALITA		L	R	OR 1230 GUWAHATI REFINERY TO INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
MOHIMA	DEVI		PALASH	KUMAR	Q NO 2185 10-C SECTOR -11 NOON INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SENTI	IMOTILA	JAMIR	BIJOY	RAJ	Q NO 2368 SEC D IOC TOWNSHIP INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
TUMTIN	CHONGSON	KOREN	T	LENSAN	QUALITY CONTROL LABORATORY INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
KHANIN	BAYAN		SRI	K	TYPE D QTR NO 2045 NOONMATSI INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	CHANDRA	DAS	S	K	INDIN OIL CORPN LTD GUWAHATI INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
PHUKAN	CHANDRA	NATH	JUJUK	CHANDRA	IOC LTD MD GUWAHATI INSTALLATI INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
TERESA	KINDO		LATE	PHILIP	GUWAHATI REFINERY SEC-II ELC SU INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SHIV	SHANKAR	PASWAN	MAHENDRA		GUWAHATI REFINERY DEPT P U PG INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
BALENDRA	KUMAR	TALUKDAR	LATE	KALICHARAN	INDIAN OIL CORPORATION LIMITED INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SUNIL	BORA		LATE	KHAGEN	INDIAN OIL CORPN LTD MD GUWAH INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
JUGAL	BORAH		LATE	N	POWER HOUSE P AND V GUWAHATI INDIA	ASSAM	GUWAHATI	781020	IN			

NIRUPAMA	DAS		DILIP	KR	RABHA	2 NO MATHGHARIA SWAGATAM P	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
MAHARAM	SINGH		LATE	GIRRAJ	SINGH	HR DEPARTMENT GUWAHATI REFIN	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
SIMANTA	DAS		RAM	CH	DAS	IOCL GUWAHATI REFINERY NOONM	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
MANTU	NATH		BIPIN	CH	NATH	BIHOGI NAGAR BIORKUCHI NAREN	INDIA	ASSAM	GUWAHATI		781026		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
BHUBANESWAR	SARMAH		LATE	SATISH	CHANDRASARMAH	IOC MD GUWAHATI DIVISIONAL OF	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	2000.00	02-AUG-2019
KRISHNA	KALITA		LATE	SARAT	CHKALITA	UTTARANANDA NAGAR GANESH M	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUMAN	ROY		LATE	MANORANJAN	ROY	IOC GUWAHATI REFINERY HOSPITA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SANJEEV	KUMAR	SUMAN	DEVENDRA	BAKAK	BAKAK	CLE CIVIL MAINTNANCE-212 GULI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJU	MASHAHARY		GOBINDA	MASHAHARY		104 REFINERY TOWNSHIP (INDI)	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
MD	AMIN	ALI	LATE	AMZAD	ALI	GUWAHATI REFINERY MECHANICAL	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
RUDRA	BAHADUR	CHHETRI	LATE	BASUDEV	CHHETRI	2 NO MATHGHARIA PO/PS NOONM	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
MUKUL	KUMAR	CHHOUTHURY	LATE	KIRTI	KANTACHOUHURY	PRODUCTION DEPTT GUWAHAT RE	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	CHANDRA	DAS	LATE	NARAYAN	CHDAS	P U DEPT ELECT MAINT GUWAHATI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
BABIN	CHANDRA	RABHA	LATE	KHUDU	RAMRABHA	1 NO SALWARI PANCHA TIRTHAPA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
SATI	RAM	HARIJAN	B	HARIJAN		H R INDIAN OIL NOONMATE- IIV	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
ABED	ALI		W	ALI		TECHNICAL MAINTENANCE-IV INDI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANOWAR	HUSSAIN		LATE	KALIMUDDIN	AHMED	H NO-04 W NO-59 BYE LANE -03 JA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
MAHESH	HARIJON		NA			CIVIL ENGG DEPT IOCL GUWAHATI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
BHABESH	BARMAN		PRINYANATH	BARMAN		C/O MISS HEMLATA BARMAN SANH	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
PRAKASH	BARMAN		LATE	H	NBARMAN	RAJGARH RD GHY-7 ZOO ROAD KA	INDIA	ASSAM	GUWAHATI		781024		IN300394-IN300394-1	Amount for unclaimed and u	2500.00	02-AUG-2019
ABANI	MAHANTA		LATE	JADAB	CHANDRAMAHANTA	GUWAHATI REFINERY PRODUCTION	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720339		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720340		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720341		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720342		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720343		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720344		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720345		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720346		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720347		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720348		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720349		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720350		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720351		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720352		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720353		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720354		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720355		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720356		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720357		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720358		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720875		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720876		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720877		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720878		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720879		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720880		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720881		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720882		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720883		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720884		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720885		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720886		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720887		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720888		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720889		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720890		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720891		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720892		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720893		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720894		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720895		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720896		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720897		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720898		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720899		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720900		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720901		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720902		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720904		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720905		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720906		Amount for unclaimed and u	3.00	02-AUG-2019
BIJAY	KUMAR	SHARMA	NA			PANDEY KIRAN H.NO-390 JAI PRAK	INDIA	BIHAR	PATNA		800001		C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
USHA	DEVI		RAM	BINODE	SINGH	M/O RAM BINODE SINGH EAST LAI	INDIA	BIHAR	PATNA		800001		C12019101-12019101	Amount for unclaimed and u	500.00	02-AUG-2019
KISHI	KUMARI		ARJUN	KUMAR	J K S D 20 LAKSHMI BHAWAN B N	INDIA	BIHAR	PATNA		800001		C12019101-12019101	Amount for unclaimed and u	750.00	02-AUG-2019	
NAGENDRA	PANDEY		NAWAL	KISHORE	PANDEY	H.NO- 590 WEST JAI PRAKASH NAG	INDIA	BIHAR	PATNA		800001		C12019101-12019101	Amount for unclaimed and u	500.00	02-AUG-2019
MEERA	DEVI		SH	SHIV		Q NO 92 ROAD NO 8 ANANDPURI	INDIA	BIHAR	PATNA		800001		C12020600-12020600	Amount for unclaimed and u	250.00	02-AUG-2019
SUJIT	KUMAR	SINGH	NA			AZAD PATH HOUSE NO - A 9 SARIST	INDIA	BIHAR	PATNA		800001		C12033503-12033503	Amount for unclaimed and u	63.00	02-AUG-2019
GANESH	PRASAD	SINHA	NA			NEAR DEVI ASTHAN MAIN PURA P	INDIA	BIHAR	PATNA		800001		C12038400-12038400	Amount for unclaimed and u	500.00	02-AUG-2019
DHARMVEER	KUMAR	BRIENDRA	KUMAR			S/O BRIENDRA KUMAR JEHANABA	INDIA	BIHAR	ARWAL		804452		C12038400-12038400	Amount for unclaimed and u	500.00	02-AUG-2019
ANIL	NISCHAL		NA			A/1, NITIN JATIN, RESIDENCY NEAR	INDIA	BIHAR	PATNA		800001		C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019

BACHI	KUMARI	PRASAD	NA			SONA SADAN CONGRESS NAGAR N	INDIA	BIHAR	PATNA		800003	C13019300-13019300	Amount for unclaimed and u	500.00	02-AUG-2019
DHARNI	BHUSHAN	PRASAD	SHASHI	BHUSHAN	PRASAD	SHIV DHAM OPP SHIV DURGA MAN	INDIA	BIHAR	PATNA		800003	C13041400-13041400	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR		SHYAM	NARAYAN	PRASAD	GURU SAHAY LODGE NALA ROAD	INDIA	BIHAR	PATNA		800004	C12019101-12019101	Amount for unclaimed and u	125.00	02-AUG-2019
USHA	SINHA		NA			SHASHI PALACE FLAT NO-204 NEA	INDIA	BIHAR	PATNA		800004	C13019300-13019300	Amount for unclaimed and u	250.00	02-AUG-2019
TRIDEEP	KUMAR	BARMAN	NA			R.K.AVENUE C/O BARMAN PRESS N	INDIA	BIHAR	PATNA		800004	C16010100-16010100	Amount for unclaimed and u	500.00	02-AUG-2019
SHASHANK	KUMAR		NA			C/O BARMAN PRESS R.K. AVENUE N	INDIA	BIHAR	PATNA		800004	C16010100-16010100	Amount for unclaimed and u	500.00	02-AUG-2019
ALKA	SHARMA		NA			H. NO.152 RAM KRISHAN COLONY	INDIA	BIHAR	PATNA		800006	C12010924-12010924	Amount for unclaimed and u	250.00	02-AUG-2019
ANJIT	KUMAR		NA			KATUBA NAGAR SAKHAI PUR	INDIA	BIHAR	PATNA		800006	C12033503-12033503	Amount for unclaimed and u	50.00	02-AUG-2019
MOHAMMAD	SALAHUDDIN	AHMAD	MAHAMMAD	MAROOF		BUXARIYA TOLA NO. MAHENDRI	INDIA	BIHAR	PATNA		800006	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
SATYA	NARAYAN	BAGLA	NA			HAUGANI PATNA CITY PATNA BIH	INDIA	BIHAR	PATNA		800008	C12010924-12010924	Amount for unclaimed and u	125.00	02-AUG-2019
SANTOSH	KHETAN		NA			MIRCHAI GALI CHOWK PATNA BIH	INDIA	BIHAR	PATNA		800008	C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
VIJAY	KUMAR	SINGH	RAM	NARAYAN	PRASAD	S/O SRI RAM NARAYAN PRASAD H	INDIA	BIHAR	PATNA		800009	C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
PANDEY	SHASHI	BHUSHAN	NA			319, PATTIUPTRA COLONY PATLI	INDIA	BIHAR	PATNA		800013	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
KUMAR	MILIND		NA			VIJAY NAGAR, Q. NO-B/2 LANE-1, R	INDIA	BIHAR	PATNA		800014	C12010926-12010926	Amount for unclaimed and u	125.00	02-AUG-2019
RAJEEV	RANJAN		NA			ROAD NO.3, SHIVPURAM VIJAY NA	INDIA	BIHAR	PATNA		800014	C12019101-12019101	Amount for unclaimed and u	625.00	02-AUG-2019
PRAMILA	KUMARI		NA			HOUSE NO B/65 ASHOKPURI MAUR	INDIA	BIHAR	PATNA		800014	C13019300-13019300	Amount for unclaimed and u	250.00	02-AUG-2019
MANJU	SINGH		NA			FLAT NO.-8/307 SITA KUNJ APARTN	INDIA	BIHAR	PATNA		800014	C13023400-13023400	Amount for unclaimed and u	500.00	02-AUG-2019
KAMAL	KANT	SINGH	SRI	RAMASAN	SINGH	S/O SRI RAMASAN SINGH FLAT NO.	INDIA	BIHAR	PATNA		800014	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
PINKI	KEDIA		PRADEEP	KUMAR	KEDIA	FLAT NO.-23, PRIYA APPARTMENT,	INDIA	BIHAR	PATNA		800016	C12010924-12010924	Amount for unclaimed and u	500.00	02-AUG-2019
HARI	KISHORE	SINGH	NA			RAMJEE CHAK, PATEL GALI BATA G	INDIA	BIHAR	PATNA		800018	C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
JAISHREE			RAJESH	KUMAR		C/O SRI LAXMI NARAYAN B/125, H	INDIA	BIHAR	PATNA		800020	C12010924-12010924	Amount for unclaimed and u	250.00	02-AUG-2019
MANJU	CHOUDHARY		SRI	PANKAJ	KUMARCHOUDHARY	M.I.G-8, HANUMAN NAGAR KANKA	INDIA	BIHAR	PATNA		800020	C12010924-12010924	Amount for unclaimed and u	750.00	02-AUG-2019
SUJATA	BARIYAR		SRI	GIRJA	PRASADBARIYAR	204 SUBH APPRAJITA APARTMENT B	INDIA	BIHAR	PATNA		800014	C12010924-12010924	Amount for unclaimed and u	500.00	02-AUG-2019
MANJU	KUMARI		NA			A/17 BANKMENS COLONY CHITRA	INDIA	BIHAR	PATNA		800020	C12013200-12013200	Amount for unclaimed and u	100.00	02-AUG-2019
ASHOK	KUMAR	PRASAD	NA			H/W NO- 7114 P.C. COLONY KANKAR	INDIA	BIHAR	PATNA		800020	C12016403-12016403	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	NANDAN		YADU	NANBAN	PRASAD	HOUSE NO.255 BANK COLONY HA	INDIA	BIHAR	PATNA		800020	C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
ANANT	KUMAR	VERMA	SUSHIL	CHANDRA	VERMA	37 LIC COLONY LOHANAGAR KAN	INDIA	BIHAR	PATNA		800020	C12019101-12019101	Amount for unclaimed and u	2500.00	02-AUG-2019
SACHIN	PRAKASH		SRI	OM	PRAKASH	MIG-235, HANUMAN NAGAR LOHIA	INDIA	BIHAR	PATNA		800020	C12019103-12019103	Amount for unclaimed and u	248.00	02-AUG-2019
RAJESHWAR	SINGH		NA			CHIRYATAR,NEAR POSTAL PARK CH	INDIA	BIHAR	PATNA		800020	C12020000-12020000	Amount for unclaimed and u	125.00	02-AUG-2019
SUBODH	THAKUR		SHAKTINATH	THAKUR		110 N C LOHIA NAGAR SBI OFFICER	INDIA	BIHAR	PATNA		800020	C12047200-12047200	Amount for unclaimed and u	500.00	02-AUG-2019
PRANAY	SHANKAR	PRASAD	NA			H/O RAJ NANDAN SINGH ROAD NQ	INDIA	BIHAR	PATNA		800020	C13019300-13019300	Amount for unclaimed and u	50.00	02-AUG-2019
SHASHI	SINHA		NA			R.M.S COLONY ROAD NO.3 KANKE	INDIA	BIHAR	PATNA		800020	C13023400-13023400	Amount for unclaimed and u	250.00	02-AUG-2019
RENU	SINHA		SRI	BINOD	KUMARSINHA	SHAKTI KUNJ DARBHANGA KOTHI J	INDIA	BIHAR	PATNA		800020	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
ARUN	JHA		SHRI	KIHA		FLAT NO D 23 ALAKNANDA APT NO	INDIA	BIHAR	PATNA		800023	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
DHARMENDRA	PALIWAL		SH	KAILASHCHANDRAPALIWAL		AAM CHHP WALO KI POL PALIWA	INDIA	RAJASTHAN	CHITTORGARH		312605	C13017600-13017600	Amount for unclaimed and u	100.00	02-AUG-2019
SADHANA	SALGIYA		SH	MAHENDRASALGIYADALAL		227/1 NICHALA BAZAR PARTAPGAR	INDIA	RAJASTHAN	CHITTORGARH		312605	C13017600-13017600	Amount for unclaimed and u	2500.00	02-AUG-2019
INDER	MAL	DALAL	SH	RUPCHANDSALGIYA		227/1 NICHLA BAZAR PARTAPGAR	INDIA	RAJASTHAN	CHITTORGARH		312605	C13017600-13017600	Amount for unclaimed and u	1750.00	02-AUG-2019
RAKESH	MUNDRA		NA			18, SONI JI KBI, OPP. POLICE ST	INDIA	RAJASTHAN	UDAIPUR		313001	C12010605-12010605	Amount for unclaimed and u	125.00	02-AUG-2019
BASANT	KUMAR	KASTURI	SADHU	RAM	KASTURI	123-B,SHAKTI NAGAR UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR		313001	C12012101-12012101	Amount for unclaimed and u	63.00	02-AUG-2019
PHOOLWATI	DEVI		PHOOL	CHAND	MEENA	J-123 SECTOR 14 GOVERDHAN VILA	INDIA	RAJASTHAN	UDAIPUR		313001	C12013700-12013700	Amount for unclaimed and u	125.00	02-AUG-2019
MOHAMMED	RASHEED	SHAIKH	NA			H NO 17 AMAR DEEP COLONY 80 F	INDIA	RAJASTHAN	UDAIPUR		313001	C12015800-12015800	Amount for unclaimed and u	125.00	02-AUG-2019
RITA	BHARGAVA		ANJU	BHARGAVA		AREA OFFICER T-22, RAILWAY COL	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000	Amount for unclaimed and u	375.00	02-AUG-2019
PANKAJ	TRIVEDI		NA			D/1, SHIV PARK NEAR M. B. COM C	INDIA	RAJASTHAN	UDAIPUR		313001	C12017000-12017000	Amount for unclaimed and u	25.00	02-AUG-2019
DEVENDRA	KUMAR	SAHU	SHRI	BHERJU	LALJISAHU	265, TEKRI BEHIND POLICE LINE	UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	C12023002-12023002	Amount for unclaimed and u	500.00	02-AUG-2019
SHEELA	PANDYA	AVDESH	KUMAR	PANDYA		12, LAXMI NARAYAN NAGAR SAVIN	INDIA	RAJASTHAN	UDAIPUR		313001	C12023002-12023002	Amount for unclaimed and u	2500.00	02-AUG-2019
DINESH	VIRWANI		NA			1 D 2 MACHLA MAGRA HIRMAN GA	INDIA	RAJASTHAN	UDAIPUR		313001	C12033500-12033500	Amount for unclaimed and u	250.00	02-AUG-2019
SHYAM	LAL	INANI	PARAS	RAM	INANI	2,MAHESHWARI STREET DHAN MA	INDIA	RAJASTHAN	UDAIPUR		313001	C13017600-13017600	Amount for unclaimed and u	1500.00	02-AUG-2019
ROSHAN	SINGH	CHOUHAN	HUKAM	SINGH	CHOUHAN	17-B,SANTOSH NAGAR TAKRI UDA	INDIA	RAJASTHAN	UDAIPUR		313001	C13017600-13017600	Amount for unclaimed and u	500.00	02-AUG-2019
AJANTA	BORDIA		NA			FLAT NO-F3, 1ST FLOOR MAYURA	INDIA	RAJASTHAN	UDAIPUR		313001	C13019300-13019300	Amount for unclaimed and u	500.00	02-AUG-2019
MANJU	SAMAR		SUMER	MAL	DUGAR	45, GURU RAMDAS COLONY, BEHIN	INDIA	RAJASTHAN	UDAIPUR		313002	C12023000-12023000	Amount for unclaimed and u	500.00	02-AUG-2019
SANJAY	JAIN		DIL	BAGH	RAJAJIN	PLOT NO.117 H.M. SEC NO.6 UDAI	INDIA	RAJASTHAN	UDAIPUR		313002	C13017600-13017600	Amount for unclaimed and u	100.00	02-AUG-2019
SULOCHANA	SHARMA		RAJENDRA	PRASAD	SHARMA	W/O RAJENDRA SHARMA B 4/188	INDIA	RAJASTHAN	JAIPUR		302021	C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
JITENDRA	KUMAR	BADOLA	ROSHAN	BADOLA		BADA PADA, RAJNAGAR RAJASMA	INDIA	RAJASTHAN	UDAIPUR		313324	C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
MUKESH	CHATURVEDI		RADHEY	SHYAM	CHATURVEDI	252, BEHIND REST HOUSE LAL	SOT, INDIA	RAJASTHAN	UDAIPUR		313605	C12028900-12028900	Amount for unclaimed and u	50.00	02-AUG-2019
VIJAY	KUMAR	JAIN	SUNDAR	LAL	JAIN	1002 VILL SHRIRISHABHADEV TA KH	INDIA	RAJASTHAN	UDAIPUR		313802	C12033200-12033200	Amount for unclaimed and u	75.00	02-AUG-2019
ALOK	NATHU	LALAIAN	NATHULAL	JAIN		GANDHIJI KI POLE, DUNGARPUR	INDIA	RAJASTHAN	DUNGARPUR		314001	C12048400-12048400	Amount for unclaimed and u	38.00	02-AUG-2019
PUSHPA	PUROHIT		VIKRAM	PUROHIT		37 R N T COLONY NEAR TELEPHON	INDIA	RAJASTHAN	DUNGARPUR		314001	C13041400-13041400	Amount for unclaimed and u	125.00	02-AUG-2019
JAY	PRABHA	JAIN	JAYDEEP	JAIN		PLOT NO A-312 PUNARWAS COLON	INDIA	RAJASTHAN	DUNGARPUR		314025	C12019900-12019900	Amount for unclaimed and u	250.00	02-AUG-2019
JITENDRASINGH	CHOUHAN		GYANSINGH			R/O KATISOUR, THAKSAPUR DIST.	D INDIA	RAJASTHAN	DUNGARPUR		314038	C12042200-12042200	Amount for unclaimed and u	250.00	02-AUG-2019
SHIKHAR	CHANDRA	JAIN	LATE	SH		S-2,350 SCHEME NO-1 ARYAN NA	INDIA	RAJASTHAN	ALWAR		301001	C12010605-12010605	Amount for unclaimed and u	250.00	02-AUG-2019
KARUNA	SHANKAR	TIWARI	NA			PUN. NAT. BANK. UCHAIN, RAJAS	INDIA	RAJASTHAN	BHARATPUR		321001	C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
GIRISH	SARASWAT		S	OSHROSHANLALSARASWAT		NAMAK KATRA. BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR		321001	C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	SWAROOP	AGARWAL	S	OSHROSHANLALAGARWAL		A-81, RANIEET NAGAR, BHARATP	INDIA	RAJASTHAN	BHARATPUR		321001	C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
PUNIT	GOYAL		SH	PREMCHANDGOYAL		BAIRVI GALI BEHIND KOTWALI BH	INDIA	RAJASTHAN	BHARATPUR		321001	C12020600-12020600	Amount for unclaimed and u	63.00	02-AUG-2019
BHAVANA	SHARMA		NA			W/O SHANIL KUMAR SHARMA NE	INDIA	RAJASTHAN	BHARATPUR		321001	C12046300-12046300	Amount for unclaimed and u	250.00	02-AUG-2019
GOVIND	NARAYAN	KHANDELWAL	HARI	KISHAN	KHANDELWAL	PRATAP COLONY PRATAP BHAWAN	INDIA	RAJASTHAN	BHARATPUR		321001	C13041400-13041400	Amount for unclaimed and u	125.00	02-AUG-2019
GUDDI	DEVI		W	OSHIHOHANLALSHARMA		W/O SH. MOHAN LAL SHARMA C	INDIA	RAJASTHAN	BHARATPUR		321401	C12017701-12017701	Amount for unclaimed and u	63.00	02-AUG-2019
SNEHLATA	UPADHYAY		NA			W/O NARESH UPADHYAY, NARSING	INDIA	RAJASTHAN	BHARATPUR		321606	C12036600-12036600	Amount for unclaimed and u	63.00	02-AUG-2019
HANUMAN	PRASAD	GUPTA	MR	MOHANLALGUPTA		H.NO.-6, BAIDYA COLONY, WARD	INDIA	RAJASTHAN	GANGAPUR R S		322201	C12010605-12010605	Amount for unclaimed and u	1000.00	02-AUG-2019
BHAGWAN	SAHAI		KALYAN	PRASAD		KALYAN PRASAD BHAGWAN SAHAI	INDIA	RAJASTHAN	HINDAUN		322300	C13017600-13017600	Amount for unclaimed and u	500.00	02-AUG-2019
MAHAVEER	SHARMA		SHRI	NARAYAN		WARD NO.16, CHHATRA PURA BU	INDIA	RAJASTHAN	BUNDI		323001	C12043900-12043900	Amount for unclaimed and u	125.00	02-AUG-2019
RAJESH	MAHESHWARI		NA			RAJESH MAHESHWARI W/O MAHE	INDIA	RAJASTHAN	BUNDI		323001	C12044700-12044700	Amount for unclaimed and u	248.00	02-AUG-2019
MADHUBALA			RAM	CHANDRA	PORWAL	14/21E ANUKIRAN COLONY RAWA	INDIA	RAJASTHAN	BUNDI		323307	C12044700-12044700	Amount for unclaimed and u	125.00	02-AUG-2019
PRADEEP	MISHRA		NA			KRISHAK- KUTI 201 CIVIL LINES	KOT INDIA	RAJASTHAN	KOTA		324001	C12010600-12010600	Amount for unclaimed and u	750.00	02-AUG-2019
JAY	KRISHAKSH	MISHRA	NA		RADHAKRISHNAMISHRA	H.NO. C-31 KRISHNA NAGAR PUR	INDIA	RAJASTHAN	KOTA		324001	C12010605-12010605	Amount for unclaimed and u	500.00	02-AUG-2019
HARSHILA	KUSHWAHA		NA			29-B MILAT NAGAR DEOLI ROAD B	INDIA	RAJASTHAN	KOTA		324001	C12010900-12010900	Amount for unclaimed and u	25.00	02-AUG-2019
GOPAL	MEENA		CHANDA	LAL	MEENA	H.NO.158 KESAR BAGH POLICE LA	INDIA	RAJASTHAN	KOTA		324001	C12013300-12013300	Amount for unclaimed and u	8.00	02-AUG-2019
MAMTA	BULLA		CHHITAR	LAL	BULLA	3C GOPAL VIHAR POLICE LINE	KOTA INDIA	RAJASTHAN	KOTA		324001	C12044700-12044700	Amount for unclaimed and u	120.00	02-AUG-2019
SHARDA	MAUK		TEKH	CHAND											

PREM	NARAIN	KATARA	JOHRI	LAL	KATARA	VILLAGE KEHRAI PRATAP PURA AG	INDIA	UTTAR PRADESH	AGRA		282002		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	SHARMA		SHANKER	LAL	SHARMA	9 150 B M KHAN AGRA UTTAR PRA	INDIA	UTTAR PRADESH	AGRA		282002		IN300183-IN300183-11	Amount for unclaimed and u	250.00	02-AUG-2019
KAMLESH	KUMARI	SARAF	KRISHAN	KISHORE	SARAF	11A STATE BANK COLONY BAGH FA	INDIA	UTTAR PRADESH	AGRA		282002		IN300183-IN300183-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUSHILA	RANI		RAM	PRAKASH		38/50 B, MOTI KUNJ LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA		282002		IN300888-IN300888-14	Amount for unclaimed and u	250.00	02-AUG-2019
SMT	RENUJAGARWAL		SRI	AJAYKUMARAGARWAL		65 NEW RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA		282002		IN301127-IN301127-14	Amount for unclaimed and u	500.00	02-AUG-2019
JAGDISH	PRASAD		NA			CANARA BANK REGIONAL OFFICE	INDIA	UTTAR PRADESH	AGRA		282002		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
BALRAM	RATIDAR		SHRI	SAKHARAM	RATIDAR	NAVALAKHA SQUARE 115 BRIJESH	INDIA	MADHYA PRADESH	INDORE		452007		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	YADAV		LATE	SH	SHYAMSINGHYADAV	F-2-608 609 TO GATE B-896 LOWER	INDIA	TELANGANA	HYDERABAD		508088		IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
SMISHIR	CHANDRA	BANSAL	SRI	AVINASHCHANDRABANS		18/101 CITY STATION ROAD AGRA	INDIA	UTTAR PRADESH	AGRA		282003		IN301127-IN301127-14	Amount for unclaimed and u	250.00	02-AUG-2019
AMBAREESH	SINGH	BHADOURIA	MR	VS	BHADOURIA	23/296 WAZIR PURA AGRA	INDIA	UTTAR PRADESH	AGRA		282003		IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
BISHAN	SWAROOP	AGARWAL	S	ORAMESHCHAND		90, SUBHASH NAGAR KAMLA NAGA	INDIA	UTTAR PRADESH	AGRA		282005		IN301006-IN301006-14	Amount for unclaimed and u	500.00	02-AUG-2019
VIJAY	DATT	PALIWAL	DEV	DATT		49, VIJAY SHREE APPARTMENT 23	INDIA	UTTAR PRADESH	AGRA		282004		IN301006-IN301006-14	Amount for unclaimed and u	750.00	02-AUG-2019
VINITA	GARG		S	K	GARG	6/357 KOTHI KEWAL SAHAI BELAN	INDIA	UTTAR PRADESH	AGRA		282004		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
VIKRAM	JAIN		NA			73 NORTH VIJAY NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282004		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
URMILA	BANSAL	VIJAY	KUMAR	BANSAL		C/O KUMAR & COMPANY 27/61/3	INDIA	UTTAR PRADESH	AGRA		282004		IN301557-IN301557-14	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	GARG		SRI	KGARG		F-241 JANAK PARK KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA		282005		IN301557-IN301557-24	Amount for unclaimed and u	750.00	02-AUG-2019
RASHI	GARG		DR	SANJAY	GARG	F-241 JANAK PARK KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA		282005		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
CHETNA	GOYAL		RAMA	SHANKAR	BANSAL	FLAT NO 41 B GROUND FLOOR PAR	INDIA	UTTAR PRADESH	AGRA		282001		IN303116-IN303116-14	Amount for unclaimed and u	1750.00	02-AUG-2019
GYAN	SINGH		S	OLATEBANWARILAL		32, BALLABH JI DAYAL BAG, AGRA	INDIA	UTTAR PRADESH	AGRA		282005		IN301006-IN301006-14	Amount for unclaimed and u	250.00	02-AUG-2019
SMT	MANJURANIAGARWAL		SHRI	GYAN	PRAKASHAGARWAL	40, NEW ADARSH NAGAR BALKES	INDIA	UTTAR PRADESH	AGRA		282005		IN301006-IN301006-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAVISH	NARAIN	SAXENA	NA			62, TULSI VIHAR, DAYAL BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005		IN301006-IN301006-14	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	KUMAR		RAINATH	GUPTA		H.NO6180 PHATAK SURBAIBAN AGR	INDIA	UTTAR PRADESH	AGRA		282005		IN300118-IN300118-14	Amount for unclaimed and u	50.00	02-AUG-2019
SANJEEV	KUMAR	GARG	MASHESWAR	NATH	GARG	32 HEERA BAGH COLONY DAYAL BA	INDIA	UTTAR PRADESH	AGRA		282005		IN300118-IN300118-14	Amount for unclaimed and u	63.00	02-AUG-2019
PRAVESH	AGARWAL		NA			9 KARAM YOGI ENCLAVE AMITA VI	INDIA	UTTAR PRADESH	AGRA		282005		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
SATIYA	PRAKASH	GUPTA	LATE	B	LGUPTA	C-13 LAWYERS COLONY AGRA	INDIA	UTTAR PRADESH	AGRA		282005		IN301557-IN301557-14	Amount for unclaimed and u	125.00	02-AUG-2019
SANJEEV	SHARMA		NA			97 FRIENDS VIHAR DAYAL BAGH AGR	INDIA	UTTAR PRADESH	AGRA		282005		IN301330-IN301330-14	Amount for unclaimed and u	125.00	02-AUG-2019
SUDHIR	KUMAR	VERMA	NA			3 SHIVAM VIHAR NEAR NAGLA BAG	INDIA	UTTAR PRADESH	AGRA		282005		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
GIRISH	BABU		NA			10, JAWAHAR BAGH DAYAL BAG A	INDIA	UTTAR PRADESH	AGRA		282005		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
SURESH	BABOO	AGRAWAL	C	L	AGARWAL	B-89 TRANS YAMUNA COLONY AGR	INDIA	UTTAR PRADESH	AGRA		282006		IN300724-IN300724-14	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	GOYAL		MAHESH	CHAND		9 103 MOTI BAGH, JAMUNA BRD	INDIA	UTTAR PRADESH	AGRA		282006		IN302269-IN302269-14	Amount for unclaimed and u	125.00	02-AUG-2019
SUDHA	AGRAWAL		D	K	AGRAWAL	A-333 TRANS YAMUNA COLONY AGR	INDIA	UTTAR PRADESH	AGRA		282006		IN301774-IN301774-14	Amount for unclaimed and u	125.00	02-AUG-2019
SANU	TANDON		NA			SHYAM HOUSE LAL KOTHI ISHWAR	INDIA	UTTAR PRADESH	AGRA		282007		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
NIRBIKA	AGRAWAL		S	MUKESH	KUMARSINGHAL	H NO - 310 AVAS VIKAS COLONY, S	INDIA	UTTAR PRADESH	AGRA		282007		IN300206-IN300206-14	Amount for unclaimed and u	250.00	02-AUG-2019
KALPANA	GOYAL		NA			91 R K PURAM NEAR ASOPA HOSPI	INDIA	UTTAR PRADESH	AGRA		282007		IN301330-IN301330-14	Amount for unclaimed and u	375.00	02-AUG-2019
MAHAVIR	PRASAD	GOYAL	NA			91 R K PURAM NEAR ASOPA HOSPI	INDIA	UTTAR PRADESH	AGRA		282007		IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
PRAVEEN	KUMAR	SINGH	DEV	VERMA		64, NARAIN VIHAR SIKANDRA AGR	INDIA	UTTAR PRADESH	AGRA		282007		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
YOGITA	GARG		SH	UBGARG		1865/2 SECTOR-7 AVAS VIKAS COL	INDIA	UTTAR PRADESH	AGRA		282007		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	CHANDRA		SRI	MIHI	LAL	SECTOR-1 636 AVAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA		282007		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
SURESH	PRAKASH	GARG	NA			99-100, PUSHPANJALI VIKAS SIKAI	INDIA	UTTAR PRADESH	AGRA		282007		IN301557-IN301557-24	Amount for unclaimed and u	1750.00	02-AUG-2019
SANJAY	GUPTA		NA			251 SU, C/O, 56 APO AIR FORCE, AG	INDIA	UTTAR PRADESH	AGRA		282008		IN302269-IN302269-14	Amount for unclaimed and u	250.00	02-AUG-2019
MAYANK	PATILAK		NA			LAC MAYANK PATILAK 12 SON BILL	INDIA	UTTAR PRADESH	AGRA		282008		IN301774-IN301774-14	Amount for unclaimed and u	13.00	02-AUG-2019
OM	PRAKASH		NA	SUKHRAM		VILL - SEMARIKATAL P O SEMARI	INDIA	UTTAR PRADESH	AGRA		282009		IN301557-IN301557-14	Amount for unclaimed and u	250.00	02-AUG-2019
LAXMI	DEV	JAIN	NA			112 JAIJIPUR HOUSE COLONY AGR	INDIA	UTTAR PRADESH	AGRA		282010		IN301006-IN301006-14	Amount for unclaimed and u	500.00	02-AUG-2019
SHASHI	KANT	GUPTA	NA			67, SAKET COLONY SHAHGANJ AGR	INDIA	UTTAR PRADESH	AGRA		282010		IN301006-IN301006-14	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	BHALLA		S	P	BHALLA	25, SHIVAJI NAGAR SHAHGANJ AGR	INDIA	UTTAR PRADESH	AGRA		282010		IN300724-IN300724-14	Amount for unclaimed and u	250.00	02-AUG-2019
DHEERAJ	SHARMA		NA			6, JANTA COLONY SHAHGANJ AGR	INDIA	UTTAR PRADESH	AGRA		282010		IN301186-IN301186-24	Amount for unclaimed and u	2500.00	02-AUG-2019
N	V	CSHEKARAN	NA			VASUNILAYAM 75 SHANKARPURI	INDIA	UTTAR PRADESH	AGRA		282010		IN301330-IN301330-24	Amount for unclaimed and u	125.00	02-AUG-2019
VIRENDRA	DIXIT		LATE	SRI	LSDIXIT	A-3, KRISHNAPURI NEAR PRATAP N	INDIA	UTTAR PRADESH	AGRA		282010		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	KUMAR	SINGHAL	M	G	SINGHAL	1/120 KHOJA HAWALI NA KI MANG	INDIA	UTTAR PRADESH	AGRA		282010		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
NAND	KISHORE		NA			14/115, SADAR BHATTI AGRA	INDIA	UTTAR PRADESH	AGRA		282010		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RAVINDRA	KUMAR	LAXMI	NARAYAN	KULSHRESTHA		H NO 121 VISHNU COLONY SHAHG	INDIA	UTTAR PRADESH	AGRA		282010		IN302679-IN302679-34	Amount for unclaimed and u	250.00	02-AUG-2019
RUKAM	PAL		NA			VILL PO BACHHGAON FIROZABAD	INDIA	UTTAR PRADESH	FIROZABAD		282010		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
VED	PRAKASH	SHARMA	LATE	SHRI	KUNDANLALSHARMA	903-A/1, DILDAR NAGAR KAHTI BA	INDIA	UTTAR PRADESH	JHANSI		283104		IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
ANITA	GUPTA		RAMESH	CHANDRA	GUPTA	ANITA GUPTA C/O RAMESH CHAN	INDIA	UTTAR PRADESH	AGRA		283104		IN300888-IN300888-14	Amount for unclaimed and u	250.00	02-AUG-2019
KISHAN	SWAROOP	GOYAL	BASTI	RAM		SARAI PUKHTA FATEHPUR SIKRI AGR	INDIA	UTTAR PRADESH	AGRA		283110		IN301557-IN301557-24	Amount for unclaimed and u	1750.00	02-AUG-2019
ASHOK	KUMAR	JAIN	NA			KACHORA ROAD JAITPUR KALAN A	INDIA	UTTAR PRADESH	AGRA		283114		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RANJIT	KUMAR		SRI	CHANDRA	DEVPRASADSIKHA	CANARA BANK LADUKHERA BRANC	INDIA	UTTAR PRADESH	AGRA		283124		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
BALMIKI	HARI	KISHAN	NA			INDIAN OIL CORPORATION MATHU	INDIA	UTTAR PRADESH	AGRA		283202		IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
VIVEK	DUTT	BANSAL	NA			146 MOHALLA GANI FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN302822-IN302822-14	Amount for unclaimed and u	375.00	02-AUG-2019
NISHA	AGRAWAL		ARVIND	DUTTA	AGRAWAL	DEO DUTTA BROTHERS SADAR BAZ	INDIA	UTTAR PRADESH	AGRA		283203		IN300556-IN300556-14	Amount for unclaimed and u	125.00	02-AUG-2019
NAVITA	JAIN		NA			585 SUHAG NAGAR SECTOR NO 1	INDIA	UTTAR PRADESH	AGRA		283203		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	CHANDRA	JAIN	SHRI	LAKHMI	CHANDRAJAIN	2/153 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN300556-IN300556-14	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY			RAMSEWAK			C/O/ 1/2 ,SHIVAJI STREET FIROZAB	INDIA	UTTAR PRADESH	AGRA		283203		IN300556-IN300556-14	Amount for unclaimed and u	250.00	02-AUG-2019
VIMLA	PACHAURI		NA			S 1 685 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN301143-IN301143-14	Amount for unclaimed and u	250.00	02-AUG-2019
ROHIT	AGRAWAL		SHIV	SHANKER	AGRAWAL	218, JALESAR ROAD, FIROZABAD,	INDIA	UTTAR PRADESH	AGRA		283203		IN302269-IN302269-14	Amount for unclaimed and u	875.00	02-AUG-2019
ISHWARI	PRASAD	AGRAWAL	NA			222, MAHAVIR NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN300888-IN300888-14	Amount for unclaimed and u	1500.00	02-AUG-2019
NEERAJ	SINGHAL		HARI	BABU	AGRAWAL	C/O HARI BABU AGRAWAL 81/1 G	INDIA	UTTAR PRADESH	AGRA		283203		IN301127-IN301127-14	Amount for unclaimed and u	250.00	02-AUG-2019
MRS	SONALDHAR		HARI	BABOO		C/O, HARI BABOO SINGHAL 81/1 G	INDIA	UTTAR PRADESH	AGRA		283203		IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
OM	PRAKASH	TIWARI	S	OLATESHRIMKTIWARI		329/2B ,JHOKAN BAGH, JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001		IN301006-IN301006-14	Amount for unclaimed and u	250.00	02-AUG-2019
PRAKASH	CHANDRA	AMARYA	SHRI	MANNI	LAL	H.NO.22/1 CIVIL LINES SHASTRI MA	INDIA	UTTAR PRADESH	JHANSI		284001		IN301006-IN301006-14	Amount for unclaimed and u	250.00	02-AUG-2019
MANJU	MITTAL		GOVIND	RAM	MITTAL	95/13, CIVIL LINE NEAR DR. V.V.RO	INDIA	UTTAR PRADESH	JHANSI		284001		IN301006-IN301006-14	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	GARG		NA			300 JHOKAN BAG JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001		IN301055-IN301055-14	Amount for unclaimed and u	500.00	02-AUG-2019
MOHAN	SINGH	YADAV	SHRI	N	RYADAV	1242 CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001		IN300513-IN300513-14	Amount for unclaimed and u	250.00	02-AUG-2019
PRATIMA	SIROTHIA		GYANENDRA	LAL	KUMAR	SIROTHIA	INDIA	UTTAR PRADESH	JHANSI		284001		IN301774-IN301774-14	Amount for unclaimed and u	500.00	02-AUG-2019
NEERAJ	KHATRI		KISHAN	LAL	KUMAR	KHATRI	INDIA	UTTAR PRADESH	JHANSI		284001		IN300513-IN300513-14	Amount for unclaimed and u	875.00	02-AUG-2019

GOURANG	LAHRI	ANSARI	HARIPADA	LAHRI		STAFF SBI SAJOD POST SAJOD B1/3	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513-IN300513-14	Amount for unclaimed and	228.00	02-AUG-2019	
ABDUL	SAMAD		LT	MOHMMED	ALAMANSARI	C-6 PATEL NAGAR 2 GIDC	ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-12	Amount for unclaimed and	1000.00	02-AUG-2019
PHERUSINGH			KALURAM			A-24 PATEL NAGAR 1 RAJPIPLA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
KISHORKUMAR	PATEL		BHKUBHAI	C	PATEL	A 41 SAMRAJAY SOCIETY NEAR GIM	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
SOMABHAI	M	VASAVA	MULJIBHAI	VASAVA		C-54 PATEL NAGAR NO 2 RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-13	Amount for unclaimed and	2000.00	02-AUG-2019	
SHAKIL	MANEKPURIA		NA			89 PATEL NAGAR RAJPIPLA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
SHAIKH	IBRAHIM	ABDULRAHMAN	SHAIKH	ABDUL	RAHMAN	80 PATEL NAGAR GADKHOL RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
ZENA	SEGLA	VASAVA				H NO 61/4 PATEL NAGAR 2 RAJPIPLA	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
KHALIL	MANEKPURA		ANUL			89 PATEL NAGAR RAJPIPLA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
ROBERT	ARUL	JOHN	ARUL	RAYAPPAN	JOHN	RCL 25/2 SODOT'S NEAR PETROFIL	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513-IN300513-13	Amount for unclaimed and	20.00	02-AUG-2019	
K	M	SOLANKI	MELABHAI			86 PATEL NAGAR NO 1 RAJPIPLA RD	INDIA	GUJARAT	ANKLESHWAR	393002	IN301127-IN301127-14	Amount for unclaimed and	1250.00	02-AUG-2019	
SHASHI	GUPTA	NA				RH 6 GODREJ COLONY NEW GIDC	INDIA	GUJARAT	ANKLESHWAR	393002	IN301130-IN301130-11	Amount for unclaimed and	2000.00	02-AUG-2019	
BAROT	RENUKABEN	KIRANBHAI	NA			15 MARUTINANDAN SOCIETY BHAD	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513-IN300513-15	Amount for unclaimed and	1313.00	02-AUG-2019	
C	PRASADRAO	CHAND	RAMCHANDRA	CHAND	RAMARAO	402, NARMADA TOWER ONGC COL	INDIA	GUJARAT	ANKLESHWAR	393010	IN301991-IN301991-10	Amount for unclaimed and	1000.00	02-AUG-2019	
DESHRAJ	R	KETHVAS	RAMPRAKASH	SHIVBALKDAS	KETHVAS	RH-2-07, ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN301991-IN301991-10	Amount for unclaimed and	625.00	02-AUG-2019	
RAM	SAGAR	CHAND	RAMCHANDRA	CHAND		RH 3/30 ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300757-IN300757-11	Amount for unclaimed and	1000.00	02-AUG-2019	
JAWAHAR	LAL	TMISTRY	ISHWARLAL	MISTRY		A-52-B ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019	
IBRAHIM	K	MANEKPURIA	KHALIL	K	MANEKPURIA	93 PATEL NAGAR 1 RAJPIPLA ROAD	INDIA	GUJARAT	ANKLESHWAR	393002	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
BRU	PAL	SINGH	LAL	SINGH		112 GANGADHAR TOWER ONGC CD	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
BHAIRAB	CHUTIA	JITEN	JITEN	CHUTA		MSB-706 MALAVIA TOWERS ONGC	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
BHANIBEN	DINESH	VASAVA	NA			C 16 PATEL NAGAR 2 RAJPIPLA ROAD	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
K	REVTI	RAO	NA			A 23 E ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
HARENDRASINGH	J	SOLANKI	NERIAN			A-26-B ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
P	AMBALAL	PATEL	NA	CHERIAN	MATHAI	511 GANDHAR TOWER ONGC COL	INDIA	GUJARAT	ANKLESHWAR	393010	IN300183-IN300183-13	Amount for unclaimed and	1000.00	02-AUG-2019	
DILIPKUMAR	DAHVALAL	CHAUHAN	DAHVALAL	CHHOTALAL	CHAUHAN	A-46 A ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
BARU	DATT	RANA	NA			A-35-C ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
SUKAI	RAM	LATE	SHRI	PANCHURAM		B-27/D ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
NASHIR	KHAN	APATHAN	ABDUL	AJLI	KHAMMPATHAN	B 70 SAMRAJAY SOCIETY NEAR GAD	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
SANJEEV	KUMAR	THAKUR	VIMALKANT	THAKUR		A-33-E ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
MAHENDRA	SINGH	LATE	SURYA	DEONARAYANSINGH		A 31 G ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
SHYAM	SUNDRAR	PRASAD	LATE	SARYUG	PRASAD	AT-PO-BASOPTI NEAR BUS STAN	INDIA	BIHAR	MADHUBANI	847225	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
RANJIT	KUMAR	CHOUDHARY	BIRBHADRA	CHOUDHARY		C/O SHYAM WATCH CO. STATION	INDIA	BIHAR	MADHUBANI	847226	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
SEEMA	BOHRA	DINESH	KUMAR	BOHRA		C/O CANARA BANK GANESH CHOW	INDIA	BIHAR	SAMASTIPUR	848101	IN300999-IN300999-10	Amount for unclaimed and	500.00	02-AUG-2019	
PRABHAT	KUMAR	SHRI	DEO	CHANDRAPRASADSI		W/O DINESH KUMAR BOHRA MAR	INDIA	BIHAR	SAMASTIPUR	848101	IN300999-IN300999-10	Amount for unclaimed and	250.00	02-AUG-2019	
SUDHIR	KUMAR	DEO	NA			SOUTH OF R. N. A. R. COLLEGE P	INDIA	BIHAR	SAMASTIPUR	848101	IN300999-IN300999-10	Amount for unclaimed and	250.00	02-AUG-2019	
VIDYA	NAND	JHA	LATE	CHANDRAKANT	JHA	BAHADURPUR EAST OF MODEL HIG	INDIA	BIHAR	SAMASTIPUR	848101	IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019	
ROOHULLAH	KHAN	NA				S/O LATE CHANDRAKANT JHA AT	INDIA	BIHAR	SAMASTIPUR	848101	IN301557-IN301557-21	Amount for unclaimed and	1200.00	02-AUG-2019	
ALFRED	PATRICK	PATRICK	HENRY			BAITAL CHOWK WARD NO 5 DHARA	INDIA	BIHAR	SAMASTIPUR	848101	IN302679-IN302679-34	Amount for unclaimed and	13.00	02-AUG-2019	
KASIM	KHAN	ALIHAJAN	KHAN			GRACE VILLA SHIVSHAKTI NAGAR K	INDIA	BIHAR	JHARRHAND	834001	IN303028-IN303028-52	Amount for unclaimed and	1250.00	02-AUG-2019	
SAKSHI	SAHU	SAHU	SAHU			VILL + PO-KEWAS NIZAMAT VIL	INDIA	BIHAR	SAMASTIPUR	848134	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
RANG	NATH	ROY	RAM	NARESH	ROY	VILL PO- BITHAN DIST SAMASTIPUR	INDIA	BIHAR	SAMASTIPUR	848207	IN300589-IN300589-13	Amount for unclaimed and	1500.00	02-AUG-2019	
HANSI	BALA	MAHTO	NA			C/O SRI RAM NARESH ROY TEACHER	INDIA	BIHAR	SAMASTIPUR	848210	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
SAROJ	BALA	NA				VILL BANHALI P.O. NARHAN THAM	INDIA	BIHAR	SAMASTIPUR	848211	IN301127-IN301127-14	Amount for unclaimed and	1000.00	02-AUG-2019	
JARMAN	MAHTO	LATE	RAMOTAR	MAHTO		C/O SANTOSH KUMAR SINHA B/VA	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
NAVIN	KUMAR	SRI	S	NSINGH		VILLAGE AND POST BIHAT IBRAHIM	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
CHANDRA	DEO	NA				CF/ 188 B.R.T.S GANGA HOSTEL RT	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
DAMODAR	MAHTO	NA				GALI NO-1, WARD NO-7 HARINATH	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019	
SANDEEP	KUMAR	NA				PATEL CHOUCK NAURANGA PO DI	INDIA	BIHAR	BEGUSARAI	851101	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019	
BRAHAMA	DEO	PASWAN	LATE	BALDEO	PASWAN	C/O RAM CHANDRA PRASAD SINGH	INDIA	BIHAR	BEGUSARAI	851101	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
ANIL	KUMAR	SINGH	NA			CHITRA GUPTA NAGAR POKHRIA A	INDIA	BIHAR	BEGUSARAI	851101	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
RAJDEO	PRASAD	NA				DUMRI BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101	IN300513-IN300513-14	Amount for unclaimed and	500.00	02-AUG-2019	
RAVISH	KUMAR	SINHA	NA			NEAR SRI RAM PRESS POST OFFICE	INDIA	BIHAR	BEGUSARAI	851101	IN301127-IN301127-16	Amount for unclaimed and	625.00	02-AUG-2019	
RAM	PRITI	SINGH	SRI	BABUJAN	SINGH	RAJENDRA NAGAR GACHI TOLA BE	INDIA	BIHAR	BEGUSARAI	851101	IN301127-IN301127-16	Amount for unclaimed and	250.00	02-AUG-2019	
KAMTA	PRASAD	SHARMA	LATE	SINGHESHWAR	SINGH	C/O PROF PHULENA SINGH SRI KR	INDIA	BIHAR	BEGUSARAI	851101	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019	
RAJENDRA	PRASHD	YADAV	LATE	K	PYADAV	GAYATRI KUNI PATH NO -1 BISHW	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
SHAKUNTALA	DEVI	SHRI	RAM	UDITSINGH		TZLAK NAGAR WARD NO. 15 GOR	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
JAGESHWAR	PARSAD	SINGH	DUMARIKA	PRASAD	SINGH	SRI KRISHNA NAGAR DEEPSHIKHA	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
PRADEEP	KUMAR	NA	AGNI	KUMAR	SINGH	BADALPURA TOWN MATHANI TOL	INDIA	BIHAR	BEGUSARAI	851129	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
SANJAY	KUMAR	NA				S/O AGNI KUMAR SINGH SARVOD	INDIA	BIHAR	BEGUSARAI	851129	IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019	
MADAN	MOHAN	PRASAD	LATE	SRI	DARLESHWARPRASAD	HARINATHNAGAR PO BHEGUSARA	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
SHASHI	PRABHA	SRI	ARUN	KUMARAMBASTHA		C/O MANORANJAN KUMAR IN THE	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
BIMALENDU	PRASAD	SINHA	NA			GACHI TOLA RAIENDRA NAGAR	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
BHOLA	SINGH	LATE	RAM	TAHALPDSINGH		W/O ARUN KUMAR AMBASTHA PO	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
RUBI	DEVI	LATE	SHANKAR	MAHTO		PROFESSOR S COLONY OPPOSITE	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
SANJAY	KUMAR	SINGH	BAIDYA	NATH	SINGH	SHREE KRISHNA NAGAR W NO-6	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
KUNAL	KUMAR	ASHOK	SINGH			CHITRA GUPTA NAGAR POKHARIA	INDIA	BIHAR	BEGUSARAI	851101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
RENU	KUMARI	UMESH	PRASAD	SINGH		S/O LATE BAIDYA NATH SINGH AT	INDIA	BIHAR	BEGUSARAI	851101	IN302679-IN302679-38	Amount for unclaimed and	1000.00	02-AUG-2019	
PRABHAT	RANJAN	SRI	CHANDRASAKHERPASWAN			SRI KRISHNA NAGAR DEEPSHIKHA	INDIA	BIHAR	BEGUSARAI	851101	IN302679-IN302679-38	Amount for unclaimed and	125.00	02-AUG-2019	
SUKH	DEO	RAM	NA			MO BISHUNATH NAGAR ROAD NO	INDIA	BIHAR	BEGUSARAI	851101	IN302902-IN302902-47	Amount for unclaimed and	25.00	02-AUG-2019	
UPENDRA	MAHTO	LATE	RAM	DEO	KIRPALMAHTO	VILLAGE - SONWERSHA P.O. - SHAM	INDIA	BIHAR	BEGUSARAI	851106	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
DINASH	PANDEIT	NA				VILLAGE P.O. NONPUR VIA BARAU	INDIA	BIHAR	BEGUSARAI	851112	IN301127-IN301127-16	Amount for unclaimed and	1000.00	02-AUG-2019	
ASHOK	KUMAR	SINHA	SATYA	ANUL		AT-AUGAN DAHIA VIA BARAU	INDIA	BIHAR	BEGUSARAI	851112	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
BIKASH	MOHAN	SINHA	NA	AYUB	SINGH	VILL ADRAH NAGAR LAGAULI PO	INDIA	BIHAR	BEGUSARAI	851112	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
MD	SHAHID	AHMAD	LATE	MD	SINGH	VILL/PO- MADHURPUR PURBARI T	INDIA	BIHAR	BEGUSARAI	851113	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
ARUNIMA	RUHI	LAKRA	LATE	BASANT	LAKRA	MIS DEPTT BARAUJ REFINERY DES	INDIA	BIHAR	BEGUSARAI	851114	IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019	
RAMUDAY	MANDAL	LATE	DAROGI	MANDAL		S/O LATE MD AYUB VILL SALIMPUR	INDIA	BIHAR	BEGUSARAI	851114	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
CHHABBU	MAHTO	LATE	BHOLA	MAHTO		H R DEPARTMENT ADMN BUILDING	INDIA	BIHAR	BEGUSARAI	851114	IN300294-IN300294-13	Amount for unclaimed and	750.00	02-AUG-2019	
SUMAN	KUMAR	SHREE	SHYAM	SUNDRAPRASAD		AT HARINATH NAGAR BEGUSARA	INDIA	BIHAR	BEGUSARAI	851101	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
GOPAL	CHANDRA	SIKDER	D	N	SIKDER	BAKHATPUR TO TILRATH BIRPUR	INDIA	BIHAR	BEGUSARAI	851122	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
SYED	NAZIR	JAN	LATE	SYED	ZAHIRJAN	C-810 ROYAL TOWERS NEAR SBI BA	INDIA	UTTAR PRADESH	NODA	201301	IN300394-IN300394-13	Amount for un			

VIVEK	BHALLA		KRISHAN	KUMAR	BHALLA	B.NO. 15, SWAGAT BUNGLOWS-4,	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301276-IN301276-3	Amount for unclaimed and u	25.00	02-AUG-2019
NEERU	DHIREN	GUPTA	NA			A 1 MAITRI ASHOKA BUNGLOWS P	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300351-IN300351-4	Amount for unclaimed and u	250.00	02-AUG-2019
SURENDRA	PAL		NA			8 MAITRI AVENUE PHASE II MOTER	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300476-IN300476-4	Amount for unclaimed and u	1000.00	02-AUG-2019
BIPIN	BIHARI	SAMAL	BIHARI	GAGAN	SAMAL	12/B DEVTIRTH ROAD NEW C G RO	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300476-IN300476-4	Amount for unclaimed and u	1000.00	02-AUG-2019
SATNAM	RAJARAM	MATHUR	NA			D/102 PADAMPABRUH NAGAR IOC	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300476-IN300476-4	Amount for unclaimed and u	250.00	02-AUG-2019
DAYALCHANDRA	JRAGANNATH	BARUAH	JAGANNATH	BARUAH		NO 35 G A SHARBANEE COMPLEX	INDIA	ASSAM	GUWAHATI	781020		IN300476-IN300476-4	Amount for unclaimed and u	1500.00	02-AUG-2019
TRIVEDI	PRAMODBHAI	MANEKRAL	TRIVEDI	MANEKRAL		23, SHIVKUNJ SOCIETY NR. ANIL RIG	INDIA	GUJARAT	GANDHI NAGAR	382425		IN300652-IN300652-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAJESHKUMAR	BALDEVBHAI	RAMA	PA			24, BHAVANESHWRI SOCIETY, PA	INDIA	GUJARAT	GANDHI NAGAR	382425		IN300343-IN300343-1	Amount for unclaimed and u	3.00	02-AUG-2019
SHAH	KALPESHKUMAR	RASIKLAL				35 WINDAVAN SOCIETY B/H BUS	INDIA	GUJARAT	GANDHI NAGAR	382425		IN301276-IN301276-3	Amount for unclaimed and u	500.00	02-AUG-2019
M	N	SAIYED	NANNAMIYA	SAIYED		34 MEENA PARK BHALEI ROAD AT	INDIA	GUJARAT	GANDHI NAGAR	382430		IN301276-IN301276-3	Amount for unclaimed and u	1000.00	02-AUG-2019
KOMAL	KAUSHIK	BORKAR	NA			13, AMBIKA SOC. VATVA - 5 AHMED	INDIA	GUJARAT	GANDHI NAGAR	382440		IN303052-IN303052-1	Amount for unclaimed and u	250.00	02-AUG-2019
SAUNAK	ARVINDKUMAR	PATKAR	ARVINDKUMAR	B	PATHAK	B-407 KALASH-2 ABOVE BANK OF	INDIA	GUJARAT	AHMEDABAD	382058		IN301233-IN301233-1	Amount for unclaimed and u	250.00	02-AUG-2019
PARESHBHAI	DEVIBHAI	PATEL	NA			4/ RAMKRISHAN COLONY ISANPUR	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301645-IN301645-1	Amount for unclaimed and u	213.00	02-AUG-2019
PATEL	HASMUKH	SHIVLAL	NA			18/3 SAMRAT NAGAR ISANPUR AH	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301276-IN301276-1	Amount for unclaimed and u	250.00	02-AUG-2019
GHANSHYAMBHAI	D	VALA	DEVUBHAI	VALA		PANDYA STREET BARWALA GHELAS	INDIA	GUJARAT	GANDHI NAGAR	382450		IN301991-IN301991-1	Amount for unclaimed and u	250.00	02-AUG-2019
SIDHDHARTH	P	GAMARA	NA			JAGNATH DARWAJA STATION ROAD	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300652-IN300652-1	Amount for unclaimed and u	13.00	02-AUG-2019
BALWANTSINGH	CHANDKASINGH	RAJPUT	NA			C/47 SARDA KRUPA SOCIETY B/H S	INDIA	GUJARAT	GANDHI NAGAR	382460		IN301276-IN301276-3	Amount for unclaimed and u	1000.00	02-AUG-2019
TIWARI	BHOLANATH	NA				B-62, NAKODA SOCIETY, VIA DIGVI	INDIA	GUJARAT	GANDHI NAGAR	382470		IN300974-IN300974-1	Amount for unclaimed and u	250.00	02-AUG-2019
OM	PRAKASH	RAJERAMCHAUD	RAJERAM			A 13 SANSKAR SOCIETY IOC ROAD	INDIA	GUJARAT	GANDHI NAGAR	382470		IN300476-IN300476-4	Amount for unclaimed and u	500.00	02-AUG-2019
VARSHABEN	CHETANKUMAR	RAJPAL	CHETAN	KUMAR		13 Bhanagar Housing Soc Opp Fot	INDIA	GUJARAT	GANDHI NAGAR	382480		IN302814-IN302814-1	Amount for unclaimed and u	250.00	02-AUG-2019
NARANBHAI	MOTIBHAI	MAKWANA	MOTIBHAI	DUNGARBHAI	MAKWANA	A-6, NEW KAMALKUNJ SOCIETY, I,	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301233-IN301233-1	Amount for unclaimed and u	750.00	02-AUG-2019
JIVAN	SAJA	HATHIA	SAJA	MAYA		36 TULSI BUNGLOWS VANDENMATI	INDIA	GUJARAT	GANDHI NAGAR	382481		IN302470-IN302470-4	Amount for unclaimed and u	500.00	02-AUG-2019
BALDEVBHAI	CHANDULAL	PATEL	NA			AT AND POST - SARDAHV TALUKA -	INDIA	GUJARAT	GANDHI NAGAR	382640		IN302429-IN302429-2	Amount for unclaimed and u	750.00	02-AUG-2019
NAVAK	DEVILABEN	RATILAL	NAVAK	RATILAL	BALDEVIDAS	MANIPUR VISHNU PUNCH VAKIL N	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301485-IN301485-1	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRAKANT	RAMJIBHAI	NA	RAMJIBHAI			15 Krishna Nagar Soc At Kadi Mehi	INDIA	GUJARAT	GANDHI NAGAR	382715		IN302814-IN302814-1	Amount for unclaimed and u	125.00	02-AUG-2019
HARESHKUMAR	B	THAKAR	BABULAL	PATEL		AT DHARAMPUR TA KADI, MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301645-IN301645-1	Amount for unclaimed and u	250.00	02-AUG-2019
NAVGHANBHAI	R	THAKARDA	RAYSANGJI	S	THAKARDA	VILLAGE CHALASAN PO SURAJ TA	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301276-IN301276-3	Amount for unclaimed and u	1000.00	02-AUG-2019
THAKOR	NAVUJI	PRADHANJI	PRADHANJI			1001 MOTO THAKORVAS AT JASALI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301276-IN301276-3	Amount for unclaimed and u	1000.00	02-AUG-2019
PATEL	GHANSHYAMBHAI	GANDALAL	JETHALAL	PATEL		30, SHREYAS SOC., B/H, RAILWAY	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300343-IN300343-1	Amount for unclaimed and u	500.00	02-AUG-2019
KESHAJI	SOMAJI	NA				ARASODIYA, KALOL, DIST - GANDH	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300343-IN300343-1	Amount for unclaimed and u	1000.00	02-AUG-2019
VADILAL	LALUJI	LALUJI	THAKOR			DHAMASANA, TAL. KALOL [N.GU.]	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300343-IN300343-1	Amount for unclaimed and u	1000.00	02-AUG-2019
DINESHKUMAR	TAPODHAN	NA				34, SHUBHLAXMINAGAR SOCIETY A	INDIA	GUJARAT	GANDHI NAGAR	382721		IN302429-IN302429-2	Amount for unclaimed and u	500.00	02-AUG-2019
NILESHKUMAR	J	RAJGOR	JAYANTILAL	RAJGOR		CHHIKANIWALA STREET PATADI D	INDIA	GUJARAT	GANDHI NAGAR	382765		IN301991-IN301991-1	Amount for unclaimed and u	500.00	02-AUG-2019
GAMETI	CHHAGANLAL	MARTAJI	MARTAJI	GAMETI		12 GOVT QTR SHIVANI ROAD BLOCH	INDIA	GUJARAT	GANDHI NAGAR	382775		IN301039-IN301039-2	Amount for unclaimed and u	2000.00	02-AUG-2019
PATEL	PARESH	KUMARGOVIND	PATEL	GOVINDBHAI	PUNJIRAM	6/113, KALUPURVAS AJOL MANSA	INDIA	GUJARAT	GANDHI NAGAR	382810		IN301991-IN301991-1	Amount for unclaimed and u	500.00	02-AUG-2019
PRAHLADJI	KANAJI	THAKOR	NA			AT CHARADA TA MANSA MANSA D	INDIA	GUJARAT	GANDHI NAGAR	382810		IN301276-IN301276-3	Amount for unclaimed and u	250.00	02-AUG-2019
PATEL	GOVINDBHAI	PUNJIRAM	PATEL	PUNJIRAM	B	AT.PO. AJOL TA. MANSA DIST. GA	INDIA	GUJARAT	GANDHI NAGAR	382811		IN301991-IN301991-1	Amount for unclaimed and u	1500.00	02-AUG-2019
JAYESHCANDRA	CHHOTALAL	MODI	CHHOTALAL			SATYAM SOCIETY, TAKHTESHWAR	INDIA	GUJARAT	GANDHI NAGAR	382845		IN300343-IN300343-1	Amount for unclaimed and u	250.00	02-AUG-2019
MUKESH	MADHAVLAL	PATEL	NA			PARVATI NAGAR HANUMAN PURA	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303116-IN303116-1	Amount for unclaimed and u	188.00	02-AUG-2019
PATEL	AMIT	AMRITLAL	NA			3/2/28, HANUMANPURA AT AND P	INDIA	GUJARAT	GANDHI NAGAR	382845		IN300343-IN300343-1	Amount for unclaimed and u	500.00	02-AUG-2019
BALDEVBHAI	KALABHAI	PATEL	SOLABHAI	PATEL		AT 49 SANDARPUR MEHSANA VHA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-IN301645-1	Amount for unclaimed and u	250.00	02-AUG-2019
INDUMATIBEN	DHARMENDRAKANT	DOSHI	NA	MAGANLAL	DOSHI	NATTHU DESAI'S MASHO BAINI BAZ	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAVAL	MITESHBHAI	KANTILAL	RAVAL	KANTILAL	SOMNATH	25/A, TULSINAGAR SOCIETY B/H A	INDIA	GUJARAT	GANDHI NAGAR	382870		IN302201-IN302201-1	Amount for unclaimed and u	125.00	02-AUG-2019
ARVINDKUMAR	KASHIBHAI	PATEL	KASHIBHAI	M		19 R V BUNGLOWS MANIPURA V	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-1	Amount for unclaimed and u	125.00	02-AUG-2019
JOITARAM	MAGANBHAI	PATEL	MAGANBHAI	BECHARBHAI	PATEL	3/22 ANANDPURA TA VIJAPUR DIS	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-IN301645-1	Amount for unclaimed and u	250.00	02-AUG-2019
BALDEVBHAI	ISHWARBHAI	PATEL	ISHWARBHAI			44 TIRUPATI PARK BUNGLOWS V	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301276-IN301276-3	Amount for unclaimed and u	500.00	02-AUG-2019
KAMLESHKUMAR	BALDEVBHAI	PATEL	BALDEVBHAI	ISHWARLAL	PATEL	44 TIRUPATI PARK VISNAGAR ROAD	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301276-IN301276-3	Amount for unclaimed and u	500.00	02-AUG-2019
BRAHMA	SHANKER	ASTHANA	DAYA	SHANKER		406 , INSAF NAGAR NEAR SEC. 10	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
AMRENDRA	KUMAR	GUPTA	LATE	SRI	MPGUPTA	217, 2 ND FLOOR LAKHRAJ GOLD M	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
RANA	ALOK	SINGH	NA			E-43 HARIHAR NAGAR INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
RACHANA	SRIVASTAVA	NA				248, HARI NAGAR RAVINDRA PALLI	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
G	B	BARTARIA	NA			13/30, MUNSHI PULIA INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
PREMA	DEVI	PANDEY	LATE	VASHISHTHA	NARAYANPANDEY	3 149 VIPUL KHNAD GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-2	Amount for unclaimed and u	250.00	02-AUG-2019
SUKHJEET	SINGH	GUJRAL	NA			M-46/C, LDA COLONY KANPUR ROA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
POONAM	SRIVASTAVA	SHARAT	CHAND	SRIVASTAVA		H.NO.973, SECTOR 9 INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
TANUJA	SINGH	JITENDRA	KUMAR	SINGH		9/739, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
MEENA	NIGAM	HARISH	NIGAM			11/809, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
YOGENDRA	PRAKASH	SATYA	PRAKASH			A-965/4 INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
DILIP	GUPTA	SHRI	RAMESH	CHADRAGUPTA		SHRIRAM BIO SEED GENETICS INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unclaimed and u	1875.00	02-AUG-2019
ABHA	JHA	S	K	JHA		FLAT NO C 300 5 E 5 FLATS, SHEIKH	INDIA	DELHI	NEW DELHI	110017		IN302025-IN302025-4	Amount for unclaimed and u	500.00	02-AUG-2019
NAMITA	SRIVASTAVA	NA				C - 2743 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-1	Amount for unclaimed and u	250.00	02-AUG-2019
BATCHU	N	SVKRISHNA	NA			4-78 MADHURANAGARS ATCHUTAI	INDIA	ANDHRA PRADESH	KAKINADA	530004		IN301557-IN301557-1	Amount for unclaimed and u	250.00	02-AUG-2019
POOJA	MISHRA	NA				E-3034 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	LAKHAN	DOHARE	NA			F-1906 RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SMT	KAMLA	DOHARE	NA			F-1906 RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-2	Amount for unclaimed and u	1500.00	02-AUG-2019
RAVINDRA	SINGH	JASHWANT				278/271 AISHBAGH ROAD LAXMI	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
RADHA	MOHAN	RAM	SWAROOP			FLAT NO 74/B RISHI KUNJ LOKHAN	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
AJAI	PAL	SINGH	SHISHU	PAL	SINGH	H.NO. 545 KA/11A , RAM VIHAR PA	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SUSHMA	KHOSLA	NA				FLAT NO 4 LEKHRAJ RESIDENCY I B	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301330-IN301330-2	Amount for unclaimed and u	250.00	02-AUG-2019
KAUSHAL	HARINARAIN	NA				F-2362 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-2	Amount for unclaimed and u	750.00	02-AUG-2019
KUSUM	HARINARAIN	NA				F-2362 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-2	Amount for unclaimed and u	1250.00	02-AUG-2019
RAMESH	GAUR	S	C		GAUR	D 488 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
NIHARIKA	CHATURVEDI	LATE	HAR		NARAINCHATURVEDI	43 44 NAWAIIYA GANESH GANI LU	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRAMOD	KUMAR	GOVIL	NA			C/5/3 RIVER BANK COLONY LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-1	Amount for unclaimed and u	2000.00	02-AUG-2019
M		KHAN	LATE	K	UKHAN	86/778-A MADHODOLGANI LALUJI	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
ABHIEET	CHATTERJI	LATE	SHRI			172/1, DR B N VERMA ROAD JHAJI	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
MOHAMMAD	SAJID	LATE				258/31, SAMAD PAHAWAN KA AKH	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557			

HARISH	CHANDRA	SHARMA	NA			MIG 8, SECTOR D5 SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	63.00	02-AUG-2019
ARUN	KUMAR	KAPOOR	LATE	SRI		A201 STERLINK APARTMENT 9 UNIN	INDIA	UTTAR PRADESH	LUCKNOW		226007	IN301557-IN301557-24	Amount for unclaimed and	200.00	02-AUG-2019
NISHANT	DIXIT		SANTOSH	KUMAR	DIXIT	538KA/489 SITAPUR ROAD TRIVENI	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
VEER	BATHA	RAM	NA			ES-1/602, SEC A SITAPUR ROAD UN	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	1500.00	02-AUG-2019
N	L	GAUTAM	SRI	MAIKOO	LAL	12, SUKH SAGAR NAGAR MOHIBUL	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MOTI	LAL		NA			BHARAT PETROLEUM CORPORATION	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	1500.00	02-AUG-2019
HARI	HAR	SHARMA	NA			23/204 MALHAR, SAHARA STREET	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAM	NARESH	SINGH	RAM	MANOHAR	SINGH	INDIAN OIL CORPORATION KAFINDIA	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
HANS	RAJ	PAL	LATE	GERHAO	DASPAL	LPG BOTTLING PLANT BHARAT PET	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
JOGI	LAL		SHRI	BUDDHA	RAM	INDIAN OIL CORPORATION LTD A-5	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
PALLAV	PATHAK		VIRENDRA	PATHAK		H NO 537 D 65 SRINAGAR COLONY	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN303116-IN303116-14	Amount for unclaimed and	250.00	02-AUG-2019
CHAMPA	Bai	KARWA	NA			14-5-22/20, NAGAR KHANA, BEGUN	INDIA	TELANGANA	HYDERABAD		500012	C12035000-12035000	Amount for unclaimed and	450.00	02-AUG-2019
SUNIL	KUMAR	BANSAL	OM	PrAKASH	BANSAL	H NO 21-7-760 OPP HIGH COURT R	INDIA	TELANGANA	HYDERABAD		500012	C12054500-12054500	Amount for unclaimed and	250.00	02-AUG-2019
UMESH	CHANDRA	SRIVASTAVA	NA			23-6-983/2 DORHI KISHAN PRSAD	INDIA	TELANGANA	HYDERABAD		500012	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
GOPALKRISHNA	MURTHY	BURRA	VENKATAPPIAH	BURRA		3-14-21/1/1 SRINIVAS PURAM RAM	INDIA	TELANGANA	HYDERABAD		500013	C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
YEDLA	SRINIVASULU		NA			3-16-105/191 VENKAT REDDY NAG	INDIA	TELANGANA	HYDERABAD		500013	C12054500-12054500	Amount for unclaimed and	250.00	02-AUG-2019
ANUKULA	VENKATA	LAKSHMANAKUL	ANUKULA	VENKATA	RAJU	FLAT NO.304 JASMINE BLOCK GMR	INDIA	TELANGANA	HYDERABAD		500005	C12010600-12010600	Amount for unclaimed and	750.00	02-AUG-2019
M	NARASIMHAMURTY		NA			A-11 BLOCK 3 SITA PALMANDRI RLY	INDIA	TELANGANA	HYDERABAD		500014	C12044700-12044700	Amount for unclaimed and	90.00	02-AUG-2019
RAM	MOHANA	RAO	NAGABHUSHANAM			H.NO. 8-3-318/6/13/5, JAYAPRAKA	INDIA	TELANGANA	HYDERABAD		500015	C13040800-13040800	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	SREE	BAID	RAJ	KUMAR		FLAT NO:305 1-10-120 VAMSY SPA	INDIA	TELANGANA	HYDERABAD		500016	C12035200-12035200	Amount for unclaimed and	250.00	02-AUG-2019
HANS	RAJ	BAID	NA			1-10-120/121 N305 VAMSY SPAN C	INDIA	TELANGANA	HYDERABAD		500016	C12035200-12035200	Amount for unclaimed and	250.00	02-AUG-2019
KARAMCHAND	RAMMOHAN	BAYYA	NA			FLAT NO 301 HIMALAYA 1ST BLOCK	INDIA	TELANGANA	HYDERABAD		500018	C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
RAJESHWARI	KALVA	KALVA	ARUN	KUMAR		3-6-784/A FLAT NO 101 ST NO 14	INDIA	TELANGANA	HYDERABAD		500029	C12054500-12054500	Amount for unclaimed and	250.00	02-AUG-2019
SHYAM	KUMAR	PAMBI	NA			SHOP NO 10-2-1 RADHA RAJALINDIA	INDIA	TELANGANA	HYDERABAD		500026	C12038400-12038400	Amount for unclaimed and	38.00	02-AUG-2019
CHANDANA	CHANDAK					3-2-466/2 CHAPPAL BAZAR KACH	INDIA	TELANGANA	HYDERABAD		500027	C12030700-12030700	Amount for unclaimed and	750.00	02-AUG-2019
HARI	KISHAN	LADHA	GOPI	KISHAN	LADHA	3-5-77 OLD GUNJI, SEDAM, DIST	INDIA	TELANGANA	HYDERABAD		500027	C12051400-12051400	Amount for unclaimed and	1000.00	02-AUG-2019
K	V	KAMESWARARAO	LATE	Y	RAMACHANDRARAO	H NO 232 / 3RT LIGH VIJAYANAGAR	INDIA	TELANGANA	HYDERABAD		500028	C12054500-12054500	Amount for unclaimed and	250.00	02-AUG-2019
MYNENI	SRIRAM	RAAJA	MYNENI			110/8, VENGAL RAO NAGAR, HYD	INDIA	TELANGANA	HYDERABAD		500038	C12044700-12044700	Amount for unclaimed and	500.00	02-AUG-2019
SIGU	JOSEPH	NA				FLAT-301, PLOT-110, TELECOM NAG	INDIA	TELANGANA	HYDERABAD		500032	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
KRISHNA	MOHAN	KOKKONDA	NA			404 ANU RESIDENCY N C B ENCLAV	INDIA	TELANGANA	HYDERABAD		500032	C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
RANGANATH	NACHAM	PRABHAKAR	NACHAM			11-8-88/2/1 SAROOR NAGAR LB NA	INDIA	TELANGANA	HYDERABAD		500035	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
SURJESH	CHANDA	VERESHAM	CHANDA			16-2-740 B-C-15 FLOT NO 10 RAGA	INDIA	TELANGANA	HYDERABAD		500036	C12038100-12038100	Amount for unclaimed and	500.00	02-AUG-2019
MUSKU	MADHAVI					H. NO. 16-11-409/2, MALAKPET, W	INDIA	TELANGANA	HYDERABAD		500036	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
VENKAT	RAVI	KUMARVELLURU	HARI	HARA	SARMAVELLURU	NO-10, FLOOR II, SREE ARCADE OP	INDIA	TELANGANA	HYDERABAD		500018	C12044700-12044700	Amount for unclaimed and	75.00	02-AUG-2019
M	PARVATHI	NA				F 3 SRINIVASA ENCLAVE P 18 KALYA	INDIA	TELANGANA	HYDERABAD		500038	C13019300-13019300	Amount for unclaimed and	63.00	02-AUG-2019
VENKATESHWAR	REDDY	A	NA			H NO-6-219/2 VANI NAGAR CHINTA	INDIA	TELANGANA	HYDERABAD		500054	C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
PONUGANTI	KIRANKUMAR	NA				HNO 29-287/2 S1 BABA NAGAR SU	INDIA	TELANGANA	HYDERABAD		500055	C12032800-12032800	Amount for unclaimed and	150.00	02-AUG-2019
HARIKRISHNA	VALLURI	NA				PLOT NO-501, DURGA VIHAR C BLO	INDIA	TELANGANA	HYDERABAD		500055	C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
PARASURAM	VAIDHYANATHAN	LATE	R		VPARASURAM	FLAT NO 202 JOY RESIDENCY S V	INDIA	TELANGANA	HYDERABAD		500056	C12054500-12054500	Amount for unclaimed and	250.00	02-AUG-2019
A	VENKATA	SESHAIAH	A	V	SUBBAIAH	1-6-506 ROAD NO 34 CHAITANYA	INDIA	TELANGANA	HYDERABAD		500060	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
VIJAYA	BABAN	KONKANANCHI	SAMUEL	KONKANANCHI		FLAT NO 102 18 65 SMT CHINNA	INDIA	TELANGANA	HYDERABAD		500060	C12029800-12029800	Amount for unclaimed and	3.00	02-AUG-2019
M	JAGADAMB	NA	TAMMAIYYA	SASTRY	BHAMADIPATE	FLAT NO 505 ARCA RESIDENCY AYO	INDIA	TELANGANA	HYDERABAD		500062	C12039100-12039100	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	KUMAR	KOPPADA	NA			P No 28 Hitech Nagar Ellareddy Gul	INDIA	TELANGANA	HYDERABAD		500062	C12029800-12029800	Amount for unclaimed and	125.00	02-AUG-2019
MOHAMMED	MAJID	KHAN	MOHAMMED	JAFFAR	KHAN	H.NO.13-5-422/1, MAHDOOB COL	INDIA	TELANGANA	HYDERABAD		500067	C12047200-12047200	Amount for unclaimed and	3.00	02-AUG-2019
SALADI	BHAVANI	SANKARASRINIV	NA			H NO 3-7-62/351 AND 339 SOUTH	INDIA	TELANGANA	HYDERABAD		500068	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
SATYAJAYI	SATAPATHI	NA				LIG 311 KPBB KUKATPALLY HYDERA	INDIA	TELANGANA	HYDERABAD		500072	C13019300-13019300	Amount for unclaimed and	100.00	02-AUG-2019
GOPAL	RAO	APPANA	PEDA	PULLAIAH	APPANA	FNO: 303 SNEHA RESIDENCY HNO	INDIA	TELANGANA	HYDERABAD		500073	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
B	VENKATA	PRASADARAO	SINGAIAH	BEZAWADA		8-3-976/64 SHALVAHANA NAGAR	INDIA	TELANGANA	HYDERABAD		500073	C12010900-12010900	Amount for unclaimed and	750.00	02-AUG-2019
ATIKA	GUPTA	ANAND	GUPTA			3-6-200 4TH FLOOR FLAT NO 402 N	INDIA	TELANGANA	HYDERABAD		500029	C12054500-12054500	Amount for unclaimed and	250.00	02-AUG-2019
VIJETHA	GUPTA	VIKRAM	GUPTA			3-6-200 4TH FLOOR FLAT NO 401 N	INDIA	TELANGANA	HYDERABAD		500029	C12054500-12054500	Amount for unclaimed and	250.00	02-AUG-2019
VENKATESHWAR	TATIPAMULA	LAXMAN	TATIPAMULA			H N 8 2 18 OPP OLD BUS STOP SIDD	INDIA	TELANGANA	SIDDIPET		502103	C13041400-13041400	Amount for unclaimed and	25.00	02-AUG-2019
RAJENDRAPRASAD	ALISHETTY	NA				H NO.6-8-50/1 B/H ST. BOYS HIGH S	INDIA	TELANGANA	NIZAMABAD		503001	C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
ANKALA	SESHARAMANA	KUMARI	NA			CANARA BANK SHIVAJI NAGAR NIZ	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and	1750.00	02-AUG-2019
SHIVARAJ	NIRNA	NA				CANARABANK GODOWN ROAD NIZ	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and	250.00	02-AUG-2019
K	MURALI	NA				C/O BALAJI TRADERS HARDWARE P	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and	250.00	02-AUG-2019
K	NARSAIAH	NA				C/O BALAJI TRADERS DEVU ROAD N	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and	250.00	02-AUG-2019
ABUBAKAR	SHAIK	SHAIKMOHAMMAD				C/O SHABER ALI 8-2-66/1 AHMADI	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and	250.00	02-AUG-2019
KONDA	LAXMAN	PRASAD	NA			H NO.10-10-182 GAULPET NIZAMI	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and	750.00	02-AUG-2019
GAMPA	RASHMITH	KUMAR	NA			H.NO. 10-3-293 C/O GAMPA RAMU	INDIA	TELANGANA	NIZAMABAD		503001	C12029401-12029401	Amount for unclaimed and	75.00	02-AUG-2019
PADMA	BHUNEKAR	SRINIVAS	BHUNEKAR			H NO 5-5-114-448 2 BANSWADA N	INDIA	TELANGANA	NIZAMABAD		503001	C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
SINGIDI	MADHUSUDHAN	REDDY	MOHAN	REDDY	SINGIDI	H NO.11-1-849, NEW NGOS COLON	INDIA	TELANGANA	NIZAMABAD		503001	C12054800-12054800	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	CHILUKA	NA				H.NO.6-8-99 NAMEDEVVADA NIZAI	INDIA	TELANGANA	NIZAMABAD		503002	C12029401-12029401	Amount for unclaimed and	250.00	02-AUG-2019
RASHMI	VIJAY	NA				27 46 KRISHNA NAGAR RANGWARI	INDIA	RAJASTHAN	KOTA		324005	C12027400-12027400	Amount for unclaimed and	500.00	02-AUG-2019
POOJA	MAHESHWARI	AJAY	KUAMAR	SODHANI		5 - A - 2 V. N. KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA		324005	C12028400-12028400	Amount for unclaimed and	263.00	02-AUG-2019
LEELA	DHAR	NAGAR	SITA	RAM	NAGAR	H.NO. 661-662 SUBHASH NAGAR II	INDIA	RAJASTHAN	KOTA		324005	C12028400-12028400	Amount for unclaimed and	500.00	02-AUG-2019
ALOK	KUMAR	SHARMA	PrAKASH	CHANDRA	SHARMA	862, MAHAVIR NAGAR FIRST KOTA	INDIA	RAJASTHAN	KOTA		324005	C12028400-12028400	Amount for unclaimed and	25.00	02-AUG-2019
SAKSHI	SINGHAL	MUKESH	MUKESH	SINGHAL		C/O COMMISSIONER OF INCOME TI	INDIA	RAJASTHAN	KOTA		324005	C13017600-13017600	Amount for unclaimed and	125.00	02-AUG-2019
MADHU	JAIN	NA				HOUSE NO. B-180, INDIRA VIHAR K	INDIA	RAJASTHAN	KOTA		324005	C13038700-13038700	Amount for unclaimed and	1250.00	02-AUG-2019
MEDHA	THAKUR	SUNIL	THAKUR			1 U 2 TALWANDI KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA		324005	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
JYOTI	KATHURIA	NA				HOUSE NO.6-A, SHOPPING CENTER	INDIA	RAJASTHAN	KOTA		324006	C12010605-12010605	Amount for unclaimed and	25.00	02-AUG-2019
KOMAL	CHAWLA	NA				28/56 NEW COLONY GUMANPURA	INDIA	RAJASTHAN	KOTA		324007	C12010605-12010605	Amount for unclaimed and	125.00	02-AUG-2019
SHANKER	LAL	NA				HOUSE NO.-36-B BALLABH NAGAR	INDIA	RAJASTHAN	KOTA		324007	C12010605-12010605	Amount for unclaimed and	223.00	02-AUG-2019
RADHE	SHYAM	VIJAYVERGIYA	KANMAIYA	LAL	VIJAYVERGIYA	27/46 KRISHNA NAGAR RANGWAR	INDIA	RAJASTHAN	KOTA		324007	C12027400-12027400	Amount for unclaimed and	25.00	02-AUG-2019
MANJU	SOMANI	ASHOK	SOMANI			HOUSE NO 103 FLAT NO 401 SUME	INDIA	RAJASTHAN	KOTA		324006	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
KANCHAN	ASWANI	NA				D-36 NEW COLONY GUMANPURA	INDIA	RAJASTHAN	KOTA		324007	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
NEERAJ	SUWALKA	SHARMA	NA			A-134 RIDDIHI SIDDHI NAGAR BUN	INDIA	RAJASTHAN	KOTA		324008	C12012107-12012107	Amount for unclaimed and	2500.00	02-AUG-2019
RAJENDRA	KUMAR	SHARMA	NA			H. NO. 550 SAKTIPURA KOTA RAJA	INDIA	RAJASTHAN	KOTA		324008	C12028400-12028400	Amount for unclaimed and	125.00	02-AUG-2019

SHIV	KUMAR	PAREEK	MURLIDHAR	PAREEK		MURLIDHAR C/O SHIV KUMAR PAR	INDIA	RAJASTHAN	RATANGARH		331403	C12051200-12051200	Amount for unclaimed and u	250.00	02-AUG-2019
HARI	PRASAD	SIKHWAL	SHRI	RAODHA	KISHANSIKHWAL	BIGGA BASS WARD NO- 17 SRIDUN	INDIA	RAJASTHAN	RATANGARH		331803	C12017500-12017500	Amount for unclaimed and u	63.00	02-AUG-2019
DAVKI	DEVI	JOSHI	W	ODEENDAYAL		W NO-25 KALU BASS SRI DUNGARG	INDIA	RAJASTHAN	RATANGARH		331803	C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
PHUSA	RAM	SIDH	NA			BIGGA BASS SRI DUNGARGH BHM	INDIA	RAJASTHAN	RATANGARH		331803	C12017701-12017701	Amount for unclaimed and u	125.00	02-AUG-2019
BRJU	BHAN	KHICHAR	DILIP	SINGH	KHICHAR	HOUSE-NO.1103 KHICHADON KA V	INDIA	RAJASTHAN	SIKAR		332001	C12026002-12026002	Amount for unclaimed and u	125.00	02-AUG-2019
SUSHILA	JAIN		SURAJ	MAL	JAIN	PARSHAWANATH MARG BAJAJ ROA	INDIA	RAJASTHAN	SIKAR		332001	C12044700-12044700	Amount for unclaimed and u	500.00	02-AUG-2019
PURNIMA	BHARGAVA		NA			BHANU BHARGAVA AND PURNIMA	INDIA	RAJASTHAN	SIKAR		332001	C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
HUKAM	CHAND	TODI	NA			SIKAR NIWAS BAJAJ ROAD SIKAR RA	INDIA	RAJASTHAN	SIKAR		332001	C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
MALI	DAM	GADIYA	MANGI	LAL	GADIYA	TOWN HALL KE SAMME MGDI ROAD	INDIA	RAJASTHAN	JHUNJHUNU		333001	C12010605-12010605	Amount for unclaimed and u	375.00	02-AUG-2019
BALDEV	RAJ	ARORA	SHRI	GYANCHANDARORA		G-26, INDRANAGAR, JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU		333001	C12012101-12012101	Amount for unclaimed and u	250.00	02-AUG-2019
ASRAR	HUSSAIN		NA			DARGAH HAJRAT QUEMRRIND SHA	INDIA	RAJASTHAN	JHUNJHUNU		333001	C12012101-12012101	Amount for unclaimed and u	50.00	02-AUG-2019
BAJRANG	LAL	DANEVA	GANPAT	RAM	DANEVA	Y&P LUTU VIA. BISSAU JHUNJHU	INDIA	RAJASTHAN	JHUNJHUNU		333001	C12012101-12012101	Amount for unclaimed and u	250.00	02-AUG-2019
DAYA	RAM	GEDAR	BUDHA	KUMAR	GEDAR	PRADEEP MOTORS VIKAS NAGAR	INDIA	RAJASTHAN	JHUNJHUNU		333026	C13041400-13041400	Amount for unclaimed and u	38.00	02-AUG-2019
BRJU	MOHAN	UPADHYAYA	NA			Q. NO. 282/73 RP Marg, V V Campu	INDIA	RAJASTHAN	JHUNJHUNU		333031	C12043700-12043700	Amount for unclaimed and u	100.00	02-AUG-2019
NEERA	BAID		ASHOK	KUMAR	BAID	FLAT NO A 506 MANGLAM AROMA	INDIA	RAJASTHAN	JAIPUR		302020	C12012101-12012101	Amount for unclaimed and u	125.00	02-AUG-2019
SATEYNDER	KUMAR		RANDHIR	SINGH		PACHERI BARI, TAH. BUHANA JHU	INDIA	RAJASTHAN	JHUNJHUNU		333515	C12017000-12017000	Amount for unclaimed and u	250.00	02-AUG-2019
ANOO	KUMAR	AGARWAL	NA			C/O ARUN KUMAR ANOOP KUMAR	INDIA	RAJASTHAN	JHUNJHUNU		333705	C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
SUSHILA	DEVI	BHANSALI	SOHAN	LAL	BHANSALI	C/O TEJMAL BHANSALI NEAR TERAI	INDIA	RAJASTHAN	BIKANER		334001	C12012101-12012101	Amount for unclaimed and u	250.00	02-AUG-2019
GHANSHYAM	SINGH	NAROOKA	LET	KARAN	SINGH	68/84 PRATAP NAGAR SANGANER,	INDIA	RAJASTHAN	JAIPUR		302021	C12012101-12012101	Amount for unclaimed and u	500.00	02-AUG-2019
KOLLIPARA	VASANTHA	RAO	K	V	BASAVIAAH	STATION MANAGE INDIAN OIL COR	INDIA	RAJASTHAN	BIKANER		334001	C12012101-12012101	Amount for unclaimed and u	250.00	02-AUG-2019
GULSHAN	TANWAR		NA			CHHIMPO KA MOHALLA GOGA GAT	INDIA	RAJASTHAN	BIKANER		334001	C12012101-12012101	Amount for unclaimed and u	100.00	02-AUG-2019
SHIV	KUMAR	SHARMA	NA			SIDH BABA KI BAGECHI KE PASS JAI	INDIA	RAJASTHAN	BIKANER		334001	C12012101-12012101	Amount for unclaimed and u	25.00	02-AUG-2019
KIRTI	SHARMA	SHRI	BHUVAN			C/O TRI BHUVAN SHARMA H. NO. 3	INDIA	RAJASTHAN	BIKANER		334001	C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
GOURAV	BHATI		TRI	TOLARAMBHATI	SHARMA	BEHIND M S COLLEGE BANWAR BA	INDIA	RAJASTHAN	BIKANER		334001	C13020600-13020600	Amount for unclaimed and u	78.00	02-AUG-2019
AJIT	KUMAR	BORAH	LATE	U	BORAH	H/NO-4 K C DAS PATH P P ROAD RE	INDIA	ASSAM	GUWAHATI		781008	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
GIAN	SINGH	PANESAR	LATE	KASHMIRA	SINGHPANESAR	VISHNU RABHA KRISHNA PO NOON	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
JITENDRA	NATH	DAS	RAJAT	CHANDRA	DAS	ELECTRICAL MAINTENANCE DEPT IN	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SUKUMAR	CHOUDHURY		SADANANDA	CHOUDHURY		H NO 3 GOPAL NAGAR REFINERY SE	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
LIPENDRA	JIT	BRAHMA	LATE	DHANIRAM	BRAHMA	GUWAHATI REFINERY SECTOR I QT	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
BIREN	KALITA		LATE	FEDLIA	KALITA	IOC GUWAHATI REFINERY TRANSP	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
GOURI	DAS		LATE	DEBEN	DAS	SECTOR II QR NO 2110 GUWAHATI	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
UPEN	CHANDRA	BORO	TARANI	BORO		H NO 7 W NO 48 B/ LANE NO 2 SUJ	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MUSTAFA	AHMED		LT	ABDULL	AZIRAHMED	GUWAHATI REFINERY ELECTRICAL	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
DILIP	KUMAR	HAZARIKA	LATE	LAKHI	KANTHAHAZARIKA	FIRE AND SAFTY DIVISION IOC NOO	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
BIREN	KUMAR	DAS	LATE	DHANI	RAMDAS	2 NO MATHGHARIA H/NO-3 JANAT	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
POPPY	NATH		SH	P	CNATH	INDIAN OIL CORPORATION LT GU	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
B	HARI	KRISHNA	BHANU	PRASAD	RAO	Q NO 2375 SECTOR 2 GUWAHATI	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
RAJENDRA	PRASAD	RANJAN	NA			GUWAHATI REFINERY TOWNSHIP S	INDIA	ASSAM	GUWAHATI		781020	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
MANOJ	PATIR		PABITRA	PATIR		12/17 IOC TOWNSHIP HALDIA-M H	INDIA	WEST BENGAL	HALDIA		781607	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
EDMUND	EKKA	JOSEPH	EKKA			QR NO D 2403 SECTOR-II GUWAHA	INDIA	ASSAM	GUWAHATI		781020	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
JAYANTA	BARPUJARI	NA				2NO MATHGHARIA NEAR LP SCHE	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
UMESH	CHANDRA	DEKA	LATE	PARASURAM	DEKA	HOUSE NO 26 2 NO MODOGHORIA	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
MD	SAFIKAR	RAHMAN	LATE	MSRI	SAHARALI	INDIAN OIL CORPORATION LT MA	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SRI	GAJENDRA	PATHAK	NA			P AND U (ELECTRICAL) DEPTT GUW	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
SRI	BHAGABAN	DAS	NA			INDIAN OIL CORPORATION MAINT	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
GABINDA	BASUMATARY		LATE	BIREN	BASUMATARY	H NO 33 W NO 46 SALBARI NAREN	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
RATNA	DEY		NIRMAL	BHOWMIK		C/O NIRMAL BHOWMIK KUSHAL N	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
RITA	DAS		NA			OS CPNM OFFICE I O C GUWAHATI	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
KALYAN	SAIKIA		LATE	H	NSAIKIA	PRODUCTION INDIAN OIL CORPOR	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
SANJID	AHMED		FAIZUDDIN	AHMED		C/O FAIZUDDIN AHMED, JYOTINAG	INDIA	ASSAM	GUWAHATI		781021	IN302269-IN302269-14	Amount for unclaimed and u	78.00	02-AUG-2019
NAREN	AYANG	LLRAYANG				KARBI NAGAR KARBI PATH JYOTI	INDIA	ASSAM	GUWAHATI		781021	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SIBANU	BARUAH	BHURAN	CHANDRA	BARUAH		MILANPUR TINIALI BAMUNIMAI	INDIA	ASSAM	GUWAHATI		781021	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
PRAFULLA	KALITA	TARANI	KALITA			H NO- 38 W NO- 48 EAST JYOTI	INDIA	ASSAM	GUWAHATI		781021	IN300394-IN300394-13	Amount for unclaimed and u	750.00	02-AUG-2019
SUNITA	BASUMATARY		NAREN	CHANDRA	BASUMATRY	NO 1 ARYA APARTMENT GOVERN	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
BASANTA	KUMAR	DAS	NA			KUSHAL NAGAR NEAR B G GODAWI	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
SIKHAMONI	KONWAR		RANJIT	KONWAR		JYOTI NAGAR WEST P O BAMUNI	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and u	225.00	02-AUG-2019
UTPAL	KR	DAS	LATE	JADAV	CHDAS	SACHAL ROAD SIXMILE PO KHAN	INDIA	ASSAM	GUWAHATI		781022	IN300394-IN300394-13	Amount for unclaimed and u	750.00	02-AUG-2019
NIRODE	KUMAR	MAHANTA	LATE	B	CMAHANTA	SURUJ NAGAR NEAR RAMGHAR SH	INDIA	ASSAM	GUWAHATI		781022	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
GIRISH	CHANDRA	TALUKDAR	LATE	PRABIN		H NO GMC 152X CHACHAL SIX MIL	INDIA	ASSAM	GUWAHATI		781022	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
BISWANATH	SARMAH		NA			A S/014 SHANTIGRAM HOUSING	INDIA	ASSAM	GUWAHATI		781022	IN301250-IN301250-28	Amount for unclaimed and u	25.00	02-AUG-2019
NABARUP	MAZUMDAR	SRI	BENGENDRA	SRI		C/O SRI NAGENDRA NATH MAZUM	INDIA	ASSAM	GUWAHATI		781022	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
SRI	PRABIN	KUMARBORAH	SRI	B	RBORAH	H/NO- 25 A 4TH BYE LANE MADHA	INDIA	ASSAM	GUWAHATI		781037	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
DIBYA	JOTI	DAIMARI	SRI	BHARAT	CHANDRADAIMARI	C O MR SATYABRATA DAS UKRB PA	INDIA	ASSAM	GUWAHATI		781024	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
PRANAB	MEDHI		PHANINDRA	KUMAR	MEDHI	HOUSE NO 3 NEELAM PATH HATIG	INDIA	ASSAM	GUWAHATI		781024	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
DILIP	CHANDRA	DAS	NA			NATUN NAGAR H NO 2 NARENGI	INDIA	ASSAM	GUWAHATI		781026	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
PITAMBAR	MALAKAR		LATE	SUDHA	RAMMALAKAR	NARANGI (KENDUGUR) P O NARA	INDIA	ASSAM	GUWAHATI		781026	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
KUMUD	CHOUDHURY		L	ACHYUT		KAMALA BAGAN NEAR VIDYA MAN	INDIA	ASSAM	GUWAHATI		781026	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
NAGEN	CHANDRA	KALITA	LATE	GURI	KAMATAKALITA	VILL AND PO BONDA NOONMAI	INDIA	ASSAM	GUWAHATI		781026	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
KARUNA	KANTA	TALUKDAR	NA			PO NARENGI BIRKUCHI	INDIA	ASSAM	GUWAHATI		781026	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
HARIDAS	KALITA		LATE	SANTA	RANKALITA	PATHARQUARY, SATGAON ROAD O	INDIA	ASSAM	GUWAHATI		781171	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
SURIYA	KANTA	DAS	SRI	S	RDAS	1 NO MATHGHARIA SATGAON PO	INDIA	ASSAM	GUWAHATI		781027	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SUREN	CHANDRA	BORAH	BABULA	CHANDRA	BORAH	DICHANG APARTMENTS FLAT NO-2	INDIA	ASSAM	GUWAHATI		781028	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
NARENDRA	NATH	TAYE	NA			HOUSE NO 4 NEAR BELTOLA COLLE	INDIA	ASSAM	GUWAHATI		781028	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
CHANDAMITA	MEG	DHARMENDRA	KR	TAMULI	SINGH	SURVEY AJANTA PATHI BYE LANE-3	INDIA	ASSAM	GUWAHATI		781028	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
D	NIMANTA	SINGH	NA	PRADUMAN		HOUSE NO 28 BANIPUR PATH KAL	INDIA	ASSAM	GUWAHATI		781028	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
MR	NIMANTA	BARUAH	NA			C/O DR BHM KANTA BARUAH AJAN	INDIA	ASSAM	GUWAHATI		781028	IN301250-IN301250-28	Amount for unclaimed and u	2250.00	02-AUG-2019
SUNIL	GOSWAMI		LATE	BIPIN	CHGOSWAMI	C/O TRESTA APARTMENT SURVEY AJ	INDIA	ASSAM	GUWAHATI		781028	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
JILGY	PAUL		PAULY	PAUL		MALIKAVIL HOUSE KADATHY MEKK	INDIA	KERALA	COCHIN		682316	IN300239-IN300239-11	Amount for unclaimed and u	125.00	02-AUG-2019
HEMA	SYAMGOPAL		SY												

SUKUMARAN	NAIR	B	V	N	BHASKARANNAIR	SHILPAM OLD DESOM ROAD THOTT	INDIA	KERALA	ALWAYE	683108	IN300239-IN300239-10	Amount for unclaimed and	250.00	02-AUG-2019
LEKHA						CHANDRALEKHA VIP LANE THOTTA	INDIA	KERALA	ALWAYE	683108	IN300239-IN300239-11	Amount for unclaimed and	63.00	02-AUG-2019
HARIDASAN	P	P	RAMACHANDRAN	NAMBIAR	KRISHNAN	SREEPADMAM WEST KADUNGALL	INDIA	KERALA	ALWAYE	683110	IN300239-IN300239-10	Amount for unclaimed and	250.00	02-AUG-2019
BABUJI	KRISHNAN	K	KUTTYMENONK	M	N	B-16 FACT TOWNSHIP UDVOGAM	INDIA	KERALA	ALWAYE	683501	IN300239-IN300239-10	Amount for unclaimed and	43.00	02-AUG-2019
PREMARAJ	K	P	PANICKER	NAIR	PN	FACT Q FLAT 156 FACT TOWNSHIP	INDIA	KERALA	ALWAYE	683501	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
KUMMANNOREP	VIKRAMAN	NAIR	VASUDEVAN	NAIR	PS	10/129D SABARI WEST KADUNGAL	INDIA	KERALA	ALWAYE	683110	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	AR	AJAY	KUMAR	P	C 15 102, THENGAPUKKAL HOUSE	INDIA	KERALA	ALWAYE	683501	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
PULAK	KUMAR	SARKAR	H	P	P	VIJAYALAKSHY ELOOR EAST UDVOGAM	INDIA	KERALA	ALWAYE	683501	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
PUSHPAKUMAR	B	R				2 FLAT NO. 11 FACT TOWNSHIP	INDIA	KERALA	ALWAYE	683501	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
ROBIN	SEBASTIAN	C	M	M		B 5 E 5 KERALA POWER LTD UDVOG	INDIA	KERALA	ALWAYE	683501	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
REMADEVI	R	C	N	N		SURENDRANATHAPAI	INDIA	KERALA	ALWAYE	683513	IN300239-IN300239-11	Amount for unclaimed and	75.00	02-AUG-2019
JOE	JOSEPH	MALIEKAL	GEORGE	JOSEPH			INDIA	KERALA	ALWAYE	683513	IN300239-IN300239-11	Amount for unclaimed and	25.00	02-AUG-2019
JOHN	ANTONY		ANTONY				INDIA	KERALA	ALWAYE	683513	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
P	V	THOMAS	NA				INDIA	KERALA	ALWAYE	683513	IN301715-IN301715-3	Amount for unclaimed and	250.00	02-AUG-2019
A	P	SUDHEER	PURUSHOTHAMAN	A	A		INDIA	KERALA	ALWAYE	683514	IN301895-IN301895-10	Amount for unclaimed and	238.00	02-AUG-2019
MADHU	K	R	RAJAPPAN				INDIA	KERALA	ALWAYE	683514	IN301895-IN301895-10	Amount for unclaimed and	43.00	02-AUG-2019
MENON	N	K	K	N	NAIR	LAKSHMI MOOTHAKUNNAM P O E	INDIA	KERALA	ALWAYE	683516	IN301637-IN301637-10	Amount for unclaimed and	625.00	02-AUG-2019
RINCY	KURIAN		ANTONY				INDIA	KERALA	ALWAYE	683516	IN300239-IN300239-11	Amount for unclaimed and	75.00	02-AUG-2019
SJI	MATHEW		T	T	MATHEW	THAYYIL VALLUVALLY, KOONAMAV	INDIA	KERALA	ALWAYE	683519	IN301895-IN301895-10	Amount for unclaimed and	125.00	02-AUG-2019
VINOD	GOPINATHAN		PULLANI	K	KULAGARA	GOPINATHAN	INDIA	KERALA	ALWAYE	683519	IN300239-IN300239-11	Amount for unclaimed and	500.00	02-AUG-2019
BABU	JOSE		PATHROSE	JOSEPH			INDIA	KERALA	ALWAYE	683524	IN300239-IN300239-11	Amount for unclaimed and	188.00	02-AUG-2019
RAJALAKSHMY	P	G	M	SUBRAMANIA	IYER	KELANGATH PUTHUSSERY HOUSE H	INDIA	KERALA	ALWAYE	683542	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
M	SANKARANARAYANAN		MUTHUKRISHNAN				INDIA	KERALA	ALWAYE	683542	IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	MANAKATTU	RAGHAVANPILLA	THEKKEMEPPLI	SANKARA		293/6 MANAKATTU HOUSE KOOV	INDIA	KERALA	ALWAYE	683544	IN300239-IN300239-11	Amount for unclaimed and	938.00	02-AUG-2019
BABU	K	C	NA			KARIKKATTU HOUSE EDUVOR P O	INDIA	KERALA	ALWAYE	683544	IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
SUMA	O	A	NA				INDIA	KERALA	ALWAYE	683548	IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
BIBIN	KURIAN		NA				INDIA	KERALA	ALWAYE	683557	IN301895-IN301895-10	Amount for unclaimed and	123.00	02-AUG-2019
JAYAKUMAR	V		NA				INDIA	KERALA	ALWAYE	683557	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
PEEDIKAPARAMB	GEORGE	JOYKUTTY	PEEDIKAPARAMBIL	GEORGE			INDIA	KERALA	ALWAYE	683561	IN300896-IN300896-10	Amount for unclaimed and	500.00	02-AUG-2019
RAJEEV	RAGHAVAKURUP		RAGHAVAKURUP	MANATHANATH			INDIA	KERALA	ALWAYE	683561	IN300513-IN300513-1	Amount for unclaimed and	500.00	02-AUG-2019
AJO	PAUL		A	P	PAULOSE	340 KITEQ QUARTERS 7 VILANGU K	INDIA	KERALA	ALWAYE	683561	IN300239-IN300239-10	Amount for unclaimed and	250.00	02-AUG-2019
BINDOSH	PAUL		P	A	POULOSE	EDAPPARA HOUSE PAZHAMTHOTT	INDIA	KERALA	ALWAYE	683561	IN300239-IN300239-10	Amount for unclaimed and	5.00	02-AUG-2019
K	P	HEMARAJ	K	P	BALAKRISHNAN	MANAVALAN HOUSE PULIYANAM	INDIA	KERALA	ALWAYE	683572	IN300214-IN300214-11	Amount for unclaimed and	63.00	02-AUG-2019
JOY	M	J	JOSE				INDIA	KERALA	ALWAYE	683572	IN300239-IN300239-11	Amount for unclaimed and	100.00	02-AUG-2019
TOM	DAVIS		P	DAVIS			INDIA	KERALA	ALWAYE	683574	IN301811-IN301811-10	Amount for unclaimed and	125.00	02-AUG-2019
NITHIN	RAMESH	R	NA				INDIA	KERALA	ALWAYE	683574	IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
DAVIS	V	K	NA				INDIA	KERALA	ALWAYE	683574	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
LISSY	FRANCIS		NA				INDIA	KERALA	ALWAYE	683576	IN301637-IN301637-4	Amount for unclaimed and	125.00	02-AUG-2019
A	P	RAGESH	A	P	NAIR	WEST ATCHICKAPPALLY HOUSE AZH	INDIA	KERALA	ALWAYE	683577	IN301516-IN301516-10	Amount for unclaimed and	725.00	02-AUG-2019
SAJEEV	T	V	NA				INDIA	KERALA	ALWAYE	683578	IN301895-IN301895-11	Amount for unclaimed and	50.00	02-AUG-2019
RAJAKRISHNAN							INDIA	KERALA	ALWAYE	683579	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
BRUNDRAR	SINGH		SHRI	YASHWANT	SINGH	JIANHAI MADAM TARANILAYAM	INDIA	UTTAR PRADESH	JHANSI	284003	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
NIRMAL	XAXA		MR	EMIL	XAXA	2305, DINDADAPAL NAGAR SIRPI	INDIA	UTTAR PRADESH	JHANSI	284003	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
DAYA	RANI		NA				INDIA	UTTAR PRADESH	JHANSI	284003	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
NISHI	SHUKLA		CHAKRAPANI	SHUKLA			INDIA	UTTAR PRADESH	JHANSI	284003	IN301151-IN301151-2	Amount for unclaimed and	75.00	02-AUG-2019
BHAGWAN	KRISHNA	AGARWAL	NA				INDIA	UTTAR PRADESH	JHANSI	284120	IN301774-IN301774-10	Amount for unclaimed and	400.00	02-AUG-2019
OM	PRAKASH	SONI	SHRI	MOHAN	LALSONI	TYPE II/602, BHEL JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	IN301006-IN301006-10	Amount for unclaimed and	750.00	02-AUG-2019
SUNITA	GARG		NA				INDIA	UTTAR PRADESH	JHANSI	284129	IN300923-IN300923-10	Amount for unclaimed and	150.00	02-AUG-2019
RADHEY	SHYAM	SAXENA	NA				INDIA	UTTAR PRADESH	JHANSI	284129	IN301006-IN301006-10	Amount for unclaimed and	250.00	02-AUG-2019
BAHADUR	SINGH		NA				INDIA	UTTAR PRADESH	JHANSI	284129	IN300118-IN300118-10	Amount for unclaimed and	250.00	02-AUG-2019
PARWAT	LAL	PAL	NA				INDIA	UTTAR PRADESH	JHANSI	284129	IN300118-IN300118-10	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	SINGH		SINGH	S	M	TYPE III/81 SECTOR 1 BHEL JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
BHARTI	JAIN		NA				INDIA	UTTAR PRADESH	JHANSI	284129	IN301696-IN301696-10	Amount for unclaimed and	500.00	02-AUG-2019
SUNITA	GARG		NA				INDIA	UTTAR PRADESH	JHANSI	284129	IN300513-IN300513-1	Amount for unclaimed and	900.00	02-AUG-2019
HARSH	KUMAR	GARG	BHAGWATI	PRASAD	GARG	E 207 ELIXIR M K CITY NEAR BOSTO	INDIA	MADHYA PRADESH	GWALIOR	474006	IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
SHIVE	MOHAN	SINGH	LATE	SHRI	RAMNATHSINGH	TYPE III/18 SECTOR 1 BHEL TOWNSH	INDIA	UTTAR PRADESH	JHANSI	284129	IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019
GHANSHYAM	GUPTA		LATE	SHRI	MATHURAPRASAD	TYPE II-17 TOWNSHIP BHEL JHANSI	INDIA	UTTAR PRADESH	JHANSI	284129	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
REKHA	VERMA		S	K	VERMA	73 YED NAGAR MONTH JHANSI UT	INDIA	UTTAR PRADESH	JHANSI	284303	IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
VIRENDRA	SINGH	PARIHAR	JACROOP	SINGH			INDIA	UTTAR PRADESH	ORAI	285001	IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
ARCHANA	SWARNKAR		MAHESH	BABU	SWARNKAR	2087- RAM NAGAR ORAI DIST JAL	INDIA	UTTAR PRADESH	ORAI	285001	IN301055-IN301055-10	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	KUMAR	SRIVASTAVA	JAGDISH	NARAYAN	SRIVASTAVA	2688 NAYA PATEL NAGAR ORAI UT	INDIA	UTTAR PRADESH	ORAI	285001	IN300513-IN300513-1	Amount for unclaimed and	500.00	02-AUG-2019
INDIRA	SHARMA		D	S	REDDY	2/326 SJIATHA VIBHAVKHAND GO	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR	SINGH	BINDHESWARI	PRASAD	SINGH	2671 NEW PATEL NAGAR KALPI RO	INDIA	UTTAR PRADESH	ORAI	285001	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHANDRA	GUPTA	RAM	RATAN	GUPTA	2014, NAYA PATEL NAGAR NEAR JA	INDIA	UTTAR PRADESH	ORAI	285001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	KUMAR	GUPTA	LATE	SRI	RAMSWAROOPGUPTA	TULSI NAGAR ORAI JALAU	INDIA	UTTAR PRADESH	ORAI	285001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RAM	GOPAL	YADAV	SURYA	BALI	YADAV	191/1 PATHAK PURA TEACHERS C	INDIA	UTTAR PRADESH	ORAI	285001	IN301557-IN301557-2	Amount for unclaimed and	675.00	02-AUG-2019
SHALESH	GUPTA		RAMESH	CHANDRA	GUPTA	NO 2014 KALPI ROAD NEAR JAISWA	INDIA	UTTAR PRADESH	ORAI	285001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
CHNADRA	PRAKASH	GUPTA	NA				INDIA	UTTAR PRADESH	ORAI	285002	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
AWADH	KISHORE	SINGHSENGAR	NA				INDIA	UTTAR PRADESH	ORAI	285123	IN302269-IN302269-11	Amount for unclaimed and	275.00	02-AUG-2019
ADITYA	NARAYAN	TRIPATHI	JAGESHWAR	PRASAD	TRIPATHI	VILLAGE- BERI POST- BERI HAMIRP	INDIA	UTTAR PRADESH	ORAI	285203	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
SANTOSH	KUMAR	GUPTA	KHUNNI	LAL	GUPTA	10, SADAR BAZAR KALPI	INDIA	UTTAR PRADESH	ORAI	285204	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAM	KISHORE	AGARWAL	LATE	SH	RAMSEWAKAGARWAL	H.NO-260, GANDHI NAGAR PU	INDIA	UTTAR PRADESH	ORAI	285205	IN302316-IN302316-10	Amount for unclaimed and	13.00	02-AUG-2019
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	AGRAWAL	H.NO- 157 'A, JAI PRAKASH NAGAR	INDIA	UTTAR PRADESH	ORAI	285205	IN301557-IN301557-10	Amount for unclaimed and	125.00	02-AUG-2019
MAHESH	PRASAD	AGRAWAL	LATE	RAM	SEWAKAGRAWAL	JALAU KONCH PATEL NAGAR KON	INDIA	UTTAR PRADESH	ORAI	285205	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
RAM	KUMAR	GOWAL	MAHESH	PRASAD	AGRAWAL	258 PATEL NAGAR KONCH JALAU	INDIA	UTTAR PRADESH	ORAI	285205	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
RAM	LALI	AGRAWAL	MAHESH	PRASAD	AGRAWAL	258 PATEL NAGAR KONCH JALAU	INDIA	UTTAR PRADESH	ORAI	285205	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
PUSHPENDRA	KUMAR	AGRAWAL	LAXMI	NARAYAN	AGRAWAL	49 PRATAP NAGAR KONCH U P	INDIA	UTTAR PRADESH	ORAI	285205	IN300294-IN300294-11	Amount for unclaimed and	500.00	02-AUG-2019
CHANDBHAN	AGRAWAL		LAXI	NARAN	AGRAWAL	PATEL NAGAR RAM KUND COLONE	INDIA	UTTAR PRADESH	ORAI	285205	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
MITHLESH	KUMAR	AGRAWAL	LAXMI	NARAYAN	AGRAWAL	PATEL NAGAR RAM KUND COLONY	INDIA	UTTAR PRADESH	ORAI	285205	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
RAMESHWAR	DAYAL	AGRAWAL	NA				INDIA	UTTAR PRADESH	ORAI	285205	IN300888-IN300888-11	Amount for unclaimed and	500.00	02-AUG-2019
JAI	PRAKASH	AGRAWAL	MOTI	LAL	AGRAWAL	387, JAWAHAR NAGAR NEW BASTI	INDIA	UTTAR PRADESH	ORAI	285205	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SAROJ	BALA	RASTOGI	NA				INDIA	UTTAR PRADESH	ORAI	285205	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
DEBABRATA	DUTTARROY		LT	SUDHIR	CHDUTTARROY	AUTO SEC ONGC PO ONGC COLON	INDIA	DELHI	DELHI	110001	IN300394-IN300394-11	Amount for unclaimed and	750.00	02-AUG-2019
SAROJ	MALCHAND	SINGARIA	DUNGARAM	PEMARAM	BAKOLA	114/2 PRATAP NAGAR SEE 1, SANG	INDIA	RAJASTHAN	ALWAR	301001	IN303735-IN303735-10	Amount for unclaimed and	2	

BHUPENDRA	KUMAR	PATHAK	J	P	PATHAK	S/O. J.P. PATHAK D 190 HASAN KH	INDIA	RAJASTHAN	ALWAR		301001		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019
SURABHAN			LATE	MR	REVERRAM	200,MUNSHI BAZAR SHIKARI PARA	INDIA	RAJASTHAN	ALWAR		301001		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	GUPTA		NA			H.NO. 31/21 BHAIRU KA CHABUTAR	INDIA	RAJASTHAN	ALWAR		301001		IN301130-IN301130-21	Amount for unclaimed and	500.00	02-AUG-2019
VANDANA	TIWARI		NA			A 10 SHANTI KUNG ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN301151-IN301151-24	Amount for unclaimed and	1000.00	02-AUG-2019
SUMAN	SINGHAL		DR	A	LSINGHAL	HOUSE NO 1/6 HOUSING BOARD BI	INDIA	RAJASTHAN	ALWAR		301019		IN301165-IN301165-14	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	JYOTI	DAS	JOY	KANTA	DAS	C O AKHIL DAS GANESH NAGAR BI	INDIA	ASSAM	GUWAHATI		781028		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
RISHABH	MAHAJAN		RAKESH	KUMAR	MAHAJAN	C/O IBRAHIT SINGH BASISTHAPUR	INDIA	ASSAM	GUWAHATI		781028		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SALIL	CHANDRA		PABIN	CHANDRA	BARMAN	C/O MAHABENARAO KALALATA	INDIA	ASSAM	GUWAHATI		781029		IN300394-IN300394-14	Amount for unclaimed and	625.00	02-AUG-2019
PRAFULLA	BASUMATARY		PABIN	BASUMATARY		NORTH GUWAHATI RADHAMALA C	INDIA	ASSAM	GUWAHATI		781030		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
HIMADRI	SIKHAR	DAS	LATE	HARILAL	DAS	C/O SONALI ENTERPRISE PNGR RO	INDIA	ASSAM	GUWAHATI		781033		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
DHIRESWAR	KUMAR		LATE	MADHAB	KUMAR	GOTANAGAR GUWAHATI PO GOT	INDIA	ASSAM	GUWAHATI		781033		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SRI	JUGAL	CHANDRADUTTA				INDIAN OIL CORPORATION LTD ASS	INDIA	ASSAM	GUWAHATI		781034		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
DHARMESWAR	DUTTA		LATE	MOHENDRA	DUTTA	INDIAN OIL CORPORATION ASSAM	INDIA	ASSAM	GUWAHATI		781034		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	KUMAR	DAS	SIBA	RAM	DAS	INDIAN OIL CORPORATION ASSAM	INDIA	ASSAM	GUWAHATI		781034		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
RAM	PRASAD	RABHA	GAGAN	CHANDRA	RABHA	UPPER HENGRABARI P O HENGRAB	INDIA	ASSAM	GUWAHATI		781036		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SIRAJUDDIN	AHMED		LATE	TOZI	BUDDINAHMED	HOUSE NO 4 BYE LANE 4 L N B RO	INDIA	ASSAM	GUWAHATI		781036		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
CHITRA	RANJAN	RAIBONGSHI	PURNA	RAIBONGSHI		PATHAR QUARY 1 NO MATHGHARI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
UPEN	CHANDRA	DAS	GAJIN	CHANDRA	DAS	KALITA KUCHI SATYAON PO UDAYA	INDIA	ASSAM	GUWAHATI		781071		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
CHANDI	RAM	DAS	LATE	DANDI	RAMDAS	VILL CHECHA MUKH KUMAR PARA	INDIA	ASSAM	GUWAHATI		781104		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
BIMAL	KALITA		LATE	NAKUL	CHANDRAKALITA	VILLAGE BANGORA PO BANGORA	INDIA	ASSAM	GUWAHATI		781115		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SATYA	NATH	MALAKAR	SARBANANDA	MALAKAR		P G BOTTLING PLANT SARPARA P S	INDIA	ASSAM	GUWAHATI		781122		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SALILEN	KUMAR	DAS	RAMESH	DAS		VILL AND PO SARPARA P/S PALASBI	INDIA	ASSAM	GUWAHATI		781122		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
JUGAL	DAS		AMRIT	CH	DAS	VILLAGE AND POST SARPAR DISTRI	INDIA	ASSAM	GUWAHATI		781122		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
TAPAN	KUMAR	DEWAN	NA			VILL PO SARPARA DIST KAMRUP AS	INDIA	ASSAM	GUWAHATI		781122		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
KALYAN	KUMAR	DEWAN	AMRIT	DEWAN		SARPARA PO SARPARA PALASBI	INDIA	ASSAM	GUWAHATI		781122		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
HAREN	CH	ABRAHMA	JADAB	CH	ABRAHMA	IOC BOTTLING PLANT MIRZA PO	INDIA	ASSAM	GUWAHATI		781125		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ	KALITA		DEBAN	KALITA		VILL AND PO MIRZA DIST KAMRUP	INDIA	ASSAM	GUWAHATI		781125		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SUDIP	DEB	ROY	LATE	SATYENDRA	KUMARDEBROY	S/O LATE S K DEB ROY SUSHMITA	INDIA	ASSAM	GUWAHATI		781171		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
SATISH	KUMARBAISHYA		LATE	RANIT	BAISHYA	NO 1 MADGHARIA PATHARKUMAR	INDIA	ASSAM	GUWAHATI		781171		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	BHABESH	CHANDRADEKA	NA			VILL-SABEI P/O DGAON KAMRUP	INDIA	ASSAM	GUWAHATI		781380		IN301250-IN301250-28	Amount for unclaimed and	1310.00	02-AUG-2019
ARUPA	DAS	PRASHENDRA	PRASAD	DAS		B P ROAD EAST AMULAPATTY NAG	INDIA	ASSAM	NOWGONG		782001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
PRASHENDRA	PRASAD	DAS	LATE	LAKHESWAR	DAS	EAST AMOLAPATTY B P ROAD NAG	INDIA	ASSAM	NOWGONG		782001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
SRI	SUBRAT	ROY	SRI	SASHI	MOHANROY	SRI SUBRAT ROY PANIGANON ANAN	INDIA	ASSAM	NOWGONG		782001		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
KAMALANANDA	RAJKHOWA		LT	MOHI	KANTARAJHOWA	RKB ROAD NEAR CHURCH CHRIS	INDIA	ASSAM	NOWGONG		782001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
PUSPA	KANTA	SAIKIA	LATE	KUSHA	RAMSAIKIA	VILL MAHROLL JURIA PO MAIPATH	INDIA	ASSAM	NOWGONG		782002		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
GUNESWAR	RONGHANG		BHADRA	SINGH	RONGHANG	H/NO-230 UDAYAN PATH NANDAN	INDIA	ASSAM	GUWAHATI		781036		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
DIPAK	CHANDRA	DAS	LATE	RUPLAL	DAS	INDIAN OIL CORPORATION LTD PO	INDIA	ASSAM	NOWGONG		782103		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
DHARMA	KANTA	BORDOLOI	LATE	NANDSWER	BORDOLOI	INDIAN OIL CORPORATION LTD PO	INDIA	ASSAM	NOWGONG		782103		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
MD	JAN	ROHMAN	NA			VILL-SAMAGURI PO-SAMAGURI DIS	INDIA	ASSAM	NOWGONG		782140		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
PULOCK	CHANDRA	KHOUND	TILOCK	CH	KHOUND	PO PURANI GUDAM DIST NAGAON	INDIA	ASSAM	NOWGONG		782141		IN300589-IN300589-31	Amount for unclaimed and	1000.00	02-AUG-2019
BURGA	KANTA	DEKA	B	C	DEKA	C/O SRI KUSHAL OIL DEKA VILL	INDIA	ASSAM	NOWGONG		782142		IN300589-IN300589-31	Amount for unclaimed and	1000.00	02-AUG-2019
BHUPEN	DORO		PABTE	BEHARY	BORO	VILLA DEUGURI PO KHETRI DIST K	INDIA	ASSAM	NOWGONG		782403		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
AKIL	ALI		NA			KUSHAL NAGAR KANAKLATA PO S	INDIA	ASSAM	NOWGONG		782426		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SONA	CHOUDHURY		NA			SUNDARISAL GAIYA PO SONESWAR	INDIA	ASSAM	NOWGONG		782426		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
DR	KRISHNA	KUMARSAINI	LATE	SURENDER	SINGHSAINI	HAMMHOSPITAL RC HOJAI HOJAI	INDIA	ASSAM	NOWGONG		782435		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
BABU	P	N	NA			STATE BANK OF INDIA HOJAI BRAN	INDIA	ASSAM	NOWGONG		782435		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SIMI	PAUL		NA			ASSAM WATCH CO THAKURBARI R	INDIA	ASSAM	NOWGONG		782447		IN301250-IN301250-28	Amount for unclaimed and	300.00	02-AUG-2019
SRI	ANIMESH	SARKAR	NA			MISTRY PATTY PO LUMDING DIST N	INDIA	ASSAM	NOWGONG		782447		IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
LANGTUK	KRO	SRI	KHAYASING	KRO		THANA ROAD RONGMONGVE DIPIN	INDIA	ASSAM	NOWGONG		782460		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
KALESWAR	YADAV		NA			NAIHATI GOURIPUR K D ROAD N	INDIA	ASSAM	GOALPARA		783331		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
MANI	ABRAHMA		LATE	MOTILAL	ABRAHMA	VIL PO BHALUKMARI KOKRAJHR	INDIA	ASSAM	GOALPARA		783370		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
BALENDRA	BASUMATARY		LATE	SURENDRA	BASUMATARY	VILL HALUADOL PO HALUADOL DIS	INDIA	ASSAM	GOALPARA		783370		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
LALIT	ABRAHMA		LATE	AJIT	ABRAHMA	VILL GENDERGAON DIST CHIRANG	INDIA	ASSAM	GOALPARA		783372		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
RADHIKA	DAS		NA			C/O JIBESWAR DAS VILLAGE DOLA	INDIA	ASSAM	GOALPARA		783380		IN300708-IN300708-10	Amount for unclaimed and	230.00	02-AUG-2019
SUKUMAR	CHAKRABORTY		LATE	KESHAB	CHAKRABORTY	S 5 ROAD BONGAIGAON PO AND	INDIA	ASSAM	GOALPARA		783380		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
HEMEN	CHANDRA	DAS	LATE	HARKESWAR	DAS	VILL- DEWRI PARA OLD FIRE BRIG	INDIA	ASSAM	GOALPARA		783380		IN300394-IN300394-13	Amount for unclaimed and	625.00	02-AUG-2019
BABU	LAL	ABRAHMA	NA			CHAPAGURI LAWIPARA PO KHAGR	INDIA	ASSAM	GOALPARA		783380		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
BUDY	KUMAR	NARZARY	LATE	BABU	RAMNARZARY	VILL KUKURMARI PO DHALIGAON	INDIA	ASSAM	GOALPARA		783385		IN300394-IN300394-13	Amount for unclaimed and	1750.00	02-AUG-2019
JAYESH	KUMAR	JAYANTILALPARIN				SANTI SADAN, TASIYA ROAD, MAH	INDIA	GUJARAT	HIMATNAGAR		383001		IN302461-IN302461-10	Amount for unclaimed and	500.00	02-AUG-2019
SUSHEELABEN	NAVNEETBHAI	PATEL	NAVNEET	SOKABHAI	PATEL	B / 4. SATYAM SOCIETY MAHAVIR	INDIA	GUJARAT	HIMATNAGAR		383001		IN300652-IN300652-31	Amount for unclaimed and	250.00	02-AUG-2019
NAVNEET	SOKABHAI	PATEL	SOKABHAI	KUBERBHAI	PATEL	B / 4. SATYAM SOCIETY MAHAVIR	INDIA	GUJARAT	HIMATNAGAR		383001		IN300652-IN300652-31	Amount for unclaimed and	250.00	02-AUG-2019
SHAKILAHMED	ABDULAZEZ	PANCHBHAI	ABDULAZEZ	PANCHBHAI		SHEETH STREET MOTI VAHOR WAD	INDIA	GUJARAT	HIMATNAGAR		383001		IN302461-IN302461-10	Amount for unclaimed and	250.00	02-AUG-2019
ALKABEN	NARAHARIBHAI	PATEL	NA			AT POST HADIYOL TALUKO HIMAT	INDIA	GUJARAT	HIMATNAGAR		383001		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
MOHAMMED	IQBAL	MOHAMMADLAL	NA			DHALIAS MOHALLA VOHARWAD A	INDIA	GUJARAT	HIMATNAGAR		383205		IN300183-IN300183-10	Amount for unclaimed and	125.00	02-AUG-2019
DOSHI	RANUKANT	DHARMCHAND	DOSHI	DHARMCHAND		NEAR TALOD NAG. SH BANK LTD. T	INDIA	GUJARAT	HIMATNAGAR		383215		IN301469-IN301469-10	Amount for unclaimed and	250.00	02-AUG-2019
SANGITA	BHARATKUMAR	GANDHI	BHARAT	N	GANDHI	4-198 ROYAL PARK SOC. TALOD SA	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	NATVERLAL	GANDHI	NATVERLAL	D	GANDHI	16 ROYAL PARK SOCIETY MODASA	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and	250.00	02-AUG-2019
HARESHKUMAR	NATVERLAL	GANDHI	NATVERLAL	D	GANDHI	18 ROYALPARK OPP V D MEHTA PE	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and	250.00	02-AUG-2019
BHARATKUMAR	NATVERLAL	GANDHI	NA	SHAH		18,SHANTI NAGER SOC MODASA R	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and	250.00	02-AUG-2019
ASHOKKUMAR	SHAKRALAL	SHAH	SHAKRALAL	SHAH		C/O TARACHAND KODARLAL GAND	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and	250.00	02-AUG-2019
SONAL	RAKESH	SHAH	RAKSH	POPATLAL	SHAH	12 KAHAN NAGAR NEAR BAZAR TA	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and	250.00	02-AUG-2019
JAYSHWAL	JATINKUMAR	GURUDAYAL	JAYSHWAL	GURUDAYAL	BABULAL	36, AAM JANTA SOCIETY TALOD SA	INDIA	GUJARAT	HIMATNAGAR		383215		IN301469-IN301469-10	Amount for unclaimed and	238.00	02-AUG-2019
BAKULABEN	PRAKASH	JAYSWAL	PRAKASH	RUTILAL	JAYSWAL	BIG MARKET PETROL PUMP TALOD	INDIA	GUJARAT	HIMATNAGAR		383215		IN301469-IN301469-10	Amount for unclaimed and	120.00	02-AUG-2019
SHAH	SAVITABEN	POPATLAL	SHAH	POPATLAL	CHUNILAL	NR MAIN BAZAR AT TALOD TALOD	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and	250.00	02-AUG-2019
SHAILIKUMAR	BIHUNKUMAR	SHAH	BIHUNKUMAR	SHAH		JANTA SOCIETY TALOD DIST SARA	INDIA	GUJARAT	HIMATNAGAR		383215		IN303052-IN303052-14	Amount for unclaimed and	150.00	02-AUG-2019
MODI	KAMLESHBHAI	KANTILAL	NA			15, ANAND PARK, COLLEGE ROAD,	INDIA	GUJARAT	HIMATNAGAR		383215		IN300343-IN300343-13	Amount for unclaimed and	125.00	02-AUG-2019
RAMI																

NAIDU	B	D	MOGELI	NAIDU	B	DGM FBM ONGC, CAUVERY BASIN	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300175-IN300175-14	Amount for unclaimed and	500.00	02-AUG-2019
PRABAKAR	N		NAINAR	K	P	NO 31 S 5 GARDEN 1ST STREET VAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
PURNA	CHANDRA	NAIK	KALAKAR	NAIK		FAO, F AND A SECTION ONGC LTD,	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300175-IN300175-14	Amount for unclaimed and	750.00	02-AUG-2019
GIRIDHAR	M		KUPPUSWAMY	M		PLOT NO 9 A, 9 B, SECOND CROSS I	INDIA	TAMIL NADU	CHENNAI	600069	IN300175-IN300175-14	Amount for unclaimed and	1000.00	02-AUG-2019
RAJASEKARAN	D	M	NA			63, SUBBIA PILLAI NAGAR AMMAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300175-IN300175-14	Amount for unclaimed and	1000.00	02-AUG-2019
GANESHAN	M		MANOHARAN	K		ONGC NERAVY KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300175-IN300175-14	Amount for unclaimed and	1000.00	02-AUG-2019
RAMAKRISHNAN	K	K	KANOTHY	K	A	KILIKOT HOUSE AYROOR NADA POSA	INDIA	KERALA	TRICHUR	686081	IN300175-IN300175-14	Amount for unclaimed and	1000.00	02-AUG-2019
HARI	OM	GUPTA	GUPTA	P	C	BY 3E D, ONGC KARAIKAL ASSET, K	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300175-IN300175-14	Amount for unclaimed and	1500.00	02-AUG-2019
R	MARIYAPPAN					257 JANAKIRAM COLONY AMBAL C	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300183-IN300183-14	Amount for unclaimed and	1000.00	02-AUG-2019
K	JAYAMMA		RAMASAMY			ONGC KARAILAL ASSET NERAVY CO	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
P	SUJOY	KUMAR	NA		DPRASAD	SRBC CAUVERY PROJECT NERAVY	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
JAI	PRAKASH		RAM	NARAIN		JAI PRAKASH FIRE OFFICER ONGC	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
G	BALASUBRAMANIAM		K	GOVINDAN		CHIEF ENGINEER P ONGC LTD NERA	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
R	THIYAGARAJAN		A	RETHINAM		NO-48 ANNANAGAR KEEZHA MAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
AMRESH	KUMAR	MISHRA	RADHA	RAMAN	MISHRA	SUB SURFACE TEAM NERAVY COM	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
M	SAMANTH		M	RAGHUNATHAN		P AND A OFFICER P AND A DEPART	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
GANAPATHY	P		PALANIVELAYUTHA			NO 1, IYANAR KOIL SOUTH STREET	INDIA	TAMIL NADU	MAYILADUTHURAI	609605	IN300175-IN300175-14	Amount for unclaimed and	8.00	02-AUG-2019
D	VASUHI		M	DHANDAPANI		NO-11, 2nd CROSS ST NEHRU NAGA	INDIA	TAMIL NADU	MAYILADUTHURAI	609605	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
K	CHELLADURAI		NA			NO-12 K M G NAGAR THALA THIRU	INDIA	TAMIL NADU	MAYILADUTHURAI	609605	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
D	SELVAKUMARA	DEVANATHAN		DHANDAPANI		PLOT NO 44 II MAIN ROAD THERL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300513-IN300513-18	Amount for unclaimed and	375.00	02-AUG-2019
SANKARALINGAM			ARUMUGAM	P		A 1, NAGALAKSHMI COLONY MUDU	INDIA	TAMIL NADU	MAYILADUTHURAI	609606	IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
CHANDIRA	SEGARAN	A	NA	ARUMUGAM	P	NO 50, II CROSS TEACHERS NAGAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
GANGATHARAN	S		ARUMUGAM	P		5, HIGHER SECONDARY SCHOOL ST	INDIA	TAMIL NADU	MAYILADUTHURAI	609606	IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
VENKATESH	C		CHANDRA	SEKARAN	S	83, CHITRA COLONY SURAKUDI TH	INDIA	TAMIL NADU	MAYILADUTHURAI	609607	IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
ARYA	PRADUMAN	PRATAPESINGH	ARYA	IACPAL	SINGH	86 A, ONGC COLONY THIRUNALLA	INDIA	TAMIL NADU	MAYILADUTHURAI	609607	IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
LAXMAN	YONKDAVAT		CHINYA	V		87 D ONGC COLONY THIRUNALLAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609607	IN300175-IN300175-14	Amount for unclaimed and	500.00	02-AUG-2019
MARIMOUTHOU			LOGANATHAN	N		NO 32, MARIYAMMAN KOIL STREET	INDIA	TAMIL NADU	MAYILADUTHURAI	609607	IN300175-IN300175-14	Amount for unclaimed and	500.00	02-AUG-2019
KUNDAN	SHIVAJI	HIRAY	SHIVAJI	MOTIRAM	HIRAY	87 C ONGC COLONY THIRUNALLAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609607	IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
PRASAD	B	NV	KRISHNA	MOHAN	RAOB	NO 22, V O C ROAD AMMAIYAR NA	INDIA	TAMIL NADU	MAYILADUTHURAI	609609	IN300175-IN300175-14	Amount for unclaimed and	500.00	02-AUG-2019
MANGINI	SITHANANDAM		MANGINI			3/1, KAMARAJAR NAGAR VARICHIK	INDIA	TAMIL NADU	MAYILADUTHURAI	609609	IN300175-IN300175-14	Amount for unclaimed and	375.00	02-AUG-2019
VIJAYA	RENGAN	S	SAMA	MURTHY	G	DOOR NO 3/240 NADUKADAI KAT	INDIA	TAMIL NADU	MAYILADUTHURAI	609701	IN300175-IN300175-14	Amount for unclaimed and	125.00	02-AUG-2019
R	KARUNANITHY		G	RETHINAM	PILLAI	PULAVA NALLUR GOPU RAJA PURA	INDIA	TAMIL NADU	MAYILADUTHURAI	609703	IN300394-IN300394-13	Amount for unclaimed and	125.00	02-AUG-2019
VELMURUGAN	P		PALANIVEL	T		33A PUDUPALAYA STREET KUMBA	INDIA	TAMIL NADU	KUMBakonam	612001	IN301313-IN301313-24	Amount for unclaimed and	1250.00	02-AUG-2019
M	NAGAMANI		M	MANIKAM		INDANE BOTTLING PLANT SEETHRA	INDIA	TAMIL NADU	MAYILADUTHURAI	609806	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
M	GOVINDARAJAN		V	MAHALI		EB COLONY FIRST CROSS CUT KEE	INDIA	TAMIL NADU	THIRUVARUR	610001	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
K	VELRATHINAM		N	KANNIYAN		NO 2542 NETTIVALKARA STREET	INDIA	TAMIL NADU	THIRUVARUR	610001	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
K	GANAPATHY		KUPPUSWAMY			741 MAIN ROAD TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610101	IN300214-IN300214-13	Amount for unclaimed and	250.00	02-AUG-2019
EZHILARASAN	P		PANCHATCHARAM	K		NO 2/10, MOOLANGUDI ANAIKUPP	INDIA	TAMIL NADU	THIRUVARUR	610105	IN300175-IN300175-14	Amount for unclaimed and	125.00	02-AUG-2019
V	MATHIOLI		NA			3/46 ALATHUR SCHOOL STREET VIK	INDIA	TAMIL NADU	THIRUVARUR	610203	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SHABNAM	M	MANAMKANDAT	MR	MANSOOR	AHAMMED	B-36 C ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
LAXMANBHAI	K	GOPALKRISHNA	NA			B-45 A ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1250.00	02-AUG-2019
R	RAJINI	CHICHOLIKAR	RAJESH			108 MALVIYA TOWER ONGC TOW	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
R	RAJINI	CHICHOLIKAR	RAMCHANDRA			M58 108 MALVIYA TOWER ONGC	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
BALENDU	NATH	PANDEY	MARKANDEY	PANDEY		79 A JANTA NAGAR B/H ONGC COL	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1250.00	02-AUG-2019
PATEL	DIPAKKUMAR	R	PATEL	RANCHHOODHAI	N	B-37-B ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
RAKESH	KUMAR		RAJ	KUMAR		C-9-B ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
ARVINDHAI	NAGIBHAI	PATEL	NA			AT AND PO ANDATA TA BHARUCH	INDIA	GUJARAT	ANKLESHWAR	393010	IN300513-IN300513-14	Amount for unclaimed and	50.00	02-AUG-2019
RABINDRA	NATH	PANDEY	CHANDRIKA	PANDEY		B 14 2 ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN301127-IN301127-14	Amount for unclaimed and	50.00	02-AUG-2019
F	R	JOSHI	RAZIN	JOSHI		A 35 H ONGC TOWNSHIP ANKLESH	INDIA	GUJARAT	ANKLESHWAR	393010	IN301127-IN301127-14	Amount for unclaimed and	1000.00	02-AUG-2019
NARENDRA	KISHORE	BODRA	SALUKA	BODRE		RH 2/13 ONGC COLONY ANKLESH	INDIA	GUJARAT	ANKLESHWAR	393010	IN301127-IN301127-14	Amount for unclaimed and	1000.00	02-AUG-2019
CHELLAPPAN	PRABHAKARAN	PILLAI	LATE			B 44 A ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN301549-IN301549-14	Amount for unclaimed and	1000.00	02-AUG-2019
ASHOK	KUMAR	REDDY	PARSOTAM	REDDY		B2627 SAMBHAV SOCIETY GADKH	INDIA	GUJARAT	ANKLESHWAR	393010	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
SHYAM	LAL	LATE	NATTHI	LAL		J 5 D. G. NAGAR NEAR GADKHOL PA	INDIA	GUJARAT	ANKLESHWAR	393010	IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
VIJAY	KUMAR	SHARMA	NA			RH4/5 ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
RANJAN	KUMAR	BASUMATARY	NA			512 GANDHAR TOWER ONGC COL	INDIA	GUJARAT	ANKLESHWAR	393010	IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
AMAR	SINGH	NIDHAN	SINGH			A 35 G. ONGC COLONY ANKLESHW	INDIA	GUJARAT	ANKLESHWAR	393010	IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
ASEFABIJI	GULAMNABI	SHAIKH	GULAMNABI	GULAMHUSSAIN	SHAIKH	C/O R H PATHAN 8/23/B ONGC CO	INDIA	GUJARAT	ANKLESHWAR	393010	IN300476-IN300476-4	Amount for unclaimed and	750.00	02-AUG-2019
LAXMANBHAI	K	VASAVA	KADVAHBHAI	J	VASAVA	NISHAL FALIYA NAVA HARIKURA SA	INDIA	GUJARAT	ANKLESHWAR	393020	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
YAGESHBHAI	CHUNILAL	PATEL	CHUNILAL	PATEL		AT PO RAROD TAL KARJAN DIST BA	INDIA	GUJARAT	ANKLESHWAR	393105	IN300888-IN300888-24	Amount for unclaimed and	500.00	02-AUG-2019
SIRAJIBHAI	MAHMEDGAFUR	MANISURI	MAHMEDGAFUR	MANISURI		SULTANPURA JHAGADIA DIST. BH	INDIA	GUJARAT	ANKLESHWAR	393110	IN301991-IN301991-14	Amount for unclaimed and	250.00	02-AUG-2019
IMTIAJ	SHABUDEEN	MANISURI	SHABUDEEN	MANISURI		SULTAN PURA JHAGADIA DIST. BH	INDIA	GUJARAT	ANKLESHWAR	393110	IN301991-IN301991-14	Amount for unclaimed and	250.00	02-AUG-2019
FIRDOSH BEN	MOHMEDGAFUR	MANISURI	MOHMEDGAFUR			SULTANPURA JHAGADIA DIST. BH	INDIA	GUJARAT	ANKLESHWAR	393110	IN301991-IN301991-14	Amount for unclaimed and	250.00	02-AUG-2019
BALKRISHNA	SHIVDAYAL	PAL	SHIVDAYAL	BIHARILAL	PAL	A-2/29 RPL COLONY II R UMAMAL	INDIA	GUJARAT	ANKLESHWAR	393120	IN301991-IN301991-14	Amount for unclaimed and	125.00	02-AUG-2019
PRAVINCHANDRA	S	TAMBOLO	NA			GIN BAZAR, AT AND POST NETRANG	INDIA	GUJARAT	ANKLESHWAR	393130	IN300974-IN300974-11	Amount for unclaimed and	50.00	02-AUG-2019
GOVINDHAI	SARADHAI	VASAVA	NA	BHARINDIA		AT. DAHELI TAL. VALIA DIST. BH	INDIA	GUJARAT	ANKLESHWAR	393135	IN301991-IN301991-14	Amount for unclaimed and	1000.00	02-AUG-2019
ELAYATH	BABURAJ		KRISHNAN	ELAYATH		B-12, GUJARAT GARDIAN COLONY,	INDIA	GUJARAT	ANKLESHWAR	393135	IN302269-IN302269-14	Amount for unclaimed and	250.00	02-AUG-2019
BHATT	GIRISHKUMAR	H	NA			C/O. ITI VALIA, TAL - VALIA, DIST -	INDIA	GUJARAT	ANKLESHWAR	393135	IN300974-IN300974-11	Amount for unclaimed and	53.00	02-AUG-2019
JIGNESH	MANUBHAI	PATEL	MANUBHAI	SHANKARLAL	PATEL	50, RAJENDRA NAGAR SOCIETY JAL	INDIA	GUJARAT	ANKLESHWAR	393145	IN301991-IN301991-14	Amount for unclaimed and	63.00	02-AUG-2019
VINUBHAI	KESURBHAI	PATEL	NA	MANGINDIA		38/A, PATEL FALIA AT. PO. - MANG	INDIA	GUJARAT	ANKLESHWAR	393145	IN301991-IN301991-14	Amount for unclaimed and	500.00	02-AUG-2019
RAVISHANKAR	JAMNDAS	PANCHAL	JAMNDAS	AMBALAL	PANCHAL	CATEGORY III BLOCK 15 UNIT 87 P	INDIA	GUJARAT	ANKLESHWAR	393151	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
BHUPENDRASINH	P	GOHIL	PARVATSINH	DAJBIVAGA	GOHIL	NAVAGAM PO. LIMBDI NAVAGAM	INDIA	GUJARAT	ANKLESHWAR	393155	IN301991-IN301991-14	Amount for unclaimed and	238.00	02-AUG-2019
AJEETKUMAR	KANTILAL	AGRAWAL	KANTILAL	AGRAWAL		163 BAMAR FALIYA GARDESHWAI	INDIA	GUJARAT	NARMADA	394100	IN302201-IN302201-14	Amount for unclaimed and	125.00	02-AUG-2019
TUSHAR	DILIPBHAI	AMIN	NA			BUILDING NO A/77, FLAT NO.105, SA	INDIA	GUJARAT	SURAT	394107	IN300425-IN300425-14	Amount for unclaimed and	500.00	02-AUG-2019
CHETAN BEN	KISHORBHAI	PATEL	KISHORBHAI	RANCHHOODHAI	PATEL	15 MAHALAXMI SOCIETY COLLEGE	INDIA	GUJARAT	SURAT	394107	IN300425-IN300425-14	Amount for unclaimed and	250.00	02-AUG-2019
ABULABEN	BABUBHAI	PATEL	BABUBHAI	PURSHOTAMDAS	PATEL	27 MAHAVIR DHAM - 2 SATADHAR	INDIA	GUJARAT	SURAT	394107	IN300425-IN300425-14	Amount for unclaimed and	125.00	02-AUG-2019
BABUBHAI	PURSHOTAMDAS		RAMDAS			27 MAHAVIR DHAM - 2 SATADHAR	INDIA	GUJARAT	SURAT	394107	IN300425-IN300425-14	Amount for unclaimed and	125.00	02-AUG-2019
ARUN	PRAVINCHANDRA	SHEH	PRAVINCHANDRA	SHEH		4 JEEVANDHARA SOCIETY KIM OL	INDIA	GUJARAT	SURAT	394110	IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	GANPATBHAI	PATEL	GANPATBHAI	GOMANBHAI	PATEL	AT PO PARDI TA ANKLESHWAR DIS	INDIA	GUJARAT	SURAT	394115	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
NATHUBHAI	GOMANBHAI	PRAJAPATI	GOMANBHAI	PRAJAPATI		D-11, JALARAM SOCIETY, TARSADI,	INDIA	GUJARAT	SURAT	394120	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
RAHULKUMAR														

CHANDRAKANT	PURSHOTTAM	PANCHAL	NA				QTR NO. 1654, KRIBHCO TOWNSHIP	INDIA	GUJARAT	SURAT		394515		IN300425-IN300425-14	Amount for unclaimed and u	1500.00	02-AUG-2019
SUBHASHCHAND	DUBEY		NA				G.NO-747,KRIBHCO T/5 PO-KRIBHCO	INDIA	GUJARAT	SURAT		394515		IN300425-IN300425-14	Amount for unclaimed and u	250.00	02-AUG-2019
SUGANLAL	MEENA		LATE	SHRI		RAMPHOOL	B-8/41, ONGC COLONY -1 NEW MA	INDIA	GUJARAT	SURAT		394518		IN300425-IN300425-14	Amount for unclaimed and u	500.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720907		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720908		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720909		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720911		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720912		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720913		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720914		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720915		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720916		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720917		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720918		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720919		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720921		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720922		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720924		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720925		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720927		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720930		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720931		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720932		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720934		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720935		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720936		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720938		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720939		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720940		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720941		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720943		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720944		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL720947		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721675		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721676		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721677		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721678		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721679		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721680		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721681		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721682		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721683		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721684		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721685		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721686		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721687		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721688		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721689		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721690		Amount for unclaimed and u	3.00	02-AUG-2019
DHARMINDER	SINGH		SWARAN	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721691		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721692		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721693		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH			H NO 16 J-BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL721694		Amount for unclaimed and u	3.00	02-AUG-2019
MANEESH	MEHROTRA		LATE	PURSHOTTAM		NARAINMEHROTRA	B/ 2 / M 33 SBI COLONY SITAPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN300513-IN300513-14	Amount for unclaimed and u	250.00	02-AUG-2019
MONI	DUTTA		NA				10/12 BAHAR B SAHARA STATES JA	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301774-IN301774-14	Amount for unclaimed and u	250.00	02-AUG-2019
ROOPAM	RASTOGI		SHYAM	BABU		RASTOGI	2/223 SECTOR-2 JANKIPURAM EXTN	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-14	Amount for unclaimed and u	500.00	02-AUG-2019
SHANTI	MEHROTRA		NA				B/2/M 33 SBI COLONY SITAPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN300011-IN300011-14	Amount for unclaimed and u	500.00	02-AUG-2019
RAVI	DEO		MISHRA				3/447, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-14	Amount for unclaimed and u	250.00	02-AUG-2019
SHEFALI	CHANDRA		P			C	MMB 1/133 STATE BANK COLONY	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
BHARAT	BHOOSHAN		MISHRA				S. GAYATRIPURAM KURSI ROAD NE	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
RENU	SAXENA		UDAI	BIR		SAXENA	C-1/223, SECTOR-G JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-24	Amount for unclaimed and u	125.00	02-AUG-2019
ANURAG	VERMA		NA				C-1/415, SECTOR G JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-24	Amount for unclaimed and u	125.00	02-AUG-2019
IMRAN	AHMAD		NA				5/112 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN300556-IN300556-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	SUCHIT		SINGH				H.NO.314 SECTOR 9 VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301127-IN301127-15	Amount for unclaimed and u	250.00	02-AUG-2019
JAGANNATH			NA				H N 5/759 VIKAS NAGAR P O VIKAS	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301127-IN301127-14	Amount for unclaimed and u	750.00	02-AUG-2019
JYOTI	PRAKASH		NAGAR	LATE		C	PNAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	1250.00	02-AUG-2019
LALTA	PRASAD		NA				5/484, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	1500.00	02-AUG-2019
SIYA	RAM		LATE	SRI		AMMAR	13/25 VIKAS NAGAR (LOHIYA NA	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
KAMLA	SINGH		NA				14 PRATAP NAGAR OPP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	125.00	02-AUG-2019
REKHA	KHARE		NA			MKHARE	13/1/31 VIKAS NAGAR SECTOR-13	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	GANESH		YADAV	NIHAL		YADAV	6/616, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RAGHUVENDRA	SINGH		SINGH	SRI		V	7/563, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
PRADEEP	KUMAR		MISRA	SHANKER		PRASAD	60 MAYUR RESIDENCY FARID NAG	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
PRIVANKA	JAIN		KUMAR	KUMAR		JAIN	13/80, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
MEEENU	SINGH		GAUR	VIJAY		KUMAR	1/17, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
PREM	SAGAR		RAJAK	BHUI		DHAR	1-3, VINAYAK PURAM NEAR VIM PA	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
RAMESH	CHANDRA		MAURYA	BABU		PRASAD	629, POST- BHADRUKH MURAIN KH	INDIA	UTTAR PRADESH	LUCKNOW		226023		IN301653-IN301653-14	Amount for unclaimed and u	250.00	02-AUG-2019
INDU	TIWARI		NA				9 SHIVAM NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226023		IN301055-IN301055-14	Amount for unclaimed and u	500.00	02-AUG-2019
VALSAMMA	MATHEW		MATHEW	PHILIP			H.NO.632, ELEDCO COLONY UDYA	INDIA	UTTAR PRADESH	LUCKNOW		2					

RAJIV	AGARWAL		NA				2 CHANDRALOK ALIGANI	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
RUBY	SINGH		NA				MS-1/55 SEC A SITAPUR ROAD	YOJINDIA	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
DHARAM	PAL	YADAV	SHIV	PRASAD	YADAV		B-7, SECTOR C ALIGANI	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301557-IN301557-2	Amount for unclaimed and	2000.00	02-AUG-2019
RAHUL	KUMAR	TIWARY	SURESH	KUMAR	TIWARY		D-1139 REFINARY TOWNSHIP	PANIPANIPAT	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-2	Amount for unclaimed and	2000.00	02-AUG-2019
ASHISH	KUMAR		SHRI	V	KSRIVASTAVA		B-1/42, SECTOR-H ALIGANI	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
ARCHANA	JOSHI		YOGESH	KUMAR	JOSHI		MM-194, SECTOR-D ALIGANI	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ARCHANA	PANDEY		SUNIL	PANDEY			C-136 NEW SECTOR E ALIGANI	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ANAND	KUMAR		NATH				C/1266 SECTOR G JANKIPURAM,	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN302025-IN302025-3	Amount for unclaimed and	250.00	02-AUG-2019
CLOTILDA	BRANGER	SINGH	TERENCE	BRANGER	SINGH		305 ABHISHEK UDYAN II ELDECO	R/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019
TERENCE	BRANGER		CHRISTY	BRANGER			305 ABHISHEK UDYAN II ELDECO	R/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019
NEERA	RASTOGI		NA				3 DAS CHEMIST SHOP NO 3	SGPSS INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301557-IN301557-1	Amount for unclaimed and	125.00	02-AUG-2019
GOVIND	PRASAD	DHUSIA	NA				E-70, SOUTH CITY RAEBARELY	ROA/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301557-IN301557-1	Amount for unclaimed and	1000.00	02-AUG-2019
SHAH	MOHD	SHAMIM	NA				T - III - 1/3 GANGA SINGHAI	PURAM/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301055-IN301055-1	Amount for unclaimed and	1378.00	02-AUG-2019
SHEEL	MOHAN	AVASTHY	NA				F 110 SOUTH CITY RAIBARELY	ROA/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301127-IN301127-1	Amount for unclaimed and	125.00	02-AUG-2019
SALEMUDDIN			M	A	FARID		B 178 SOUTH CITY RAEBARELY	ROA/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301330-IN301330-1	Amount for unclaimed and	625.00	02-AUG-2019
SWAPAN	KUMAR	DE	CHANDI	CHARAN	DE		245 RAKHSHA KHAND RBL	ROAD/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301330-IN301330-2	Amount for unclaimed and	500.00	02-AUG-2019
SURESH	CHANDRA	MISHRA	HARI	RAM	MISHRA		S-1/162 SURAKSHA-1 UDYAN-2	ELD/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MADHULIKA	SINGH		MAHENDRA	SINGH	CHANDEL		D-85, SOUTH CITY RAEBARELY	ROA/INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226025	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
MANJU	AGARWAL		RAM	NIWAS			647 CHOTE GOPAL JE MANDIR	K PA/INDIA	INDIA	RAJASTHAN	BIKANER		334001	C12029900-12029900	Amount for unclaimed and	23.00	02-AUG-2019
MANAK	CHAND	BOTHRA	GULAB	CH	BOTHRA		SIPAANI MOHALA OLD LINE	GANGA/INDIA	INDIA	RAJASTHAN	BIKANER		334001	C12034500-12034500	Amount for unclaimed and	125.00	02-AUG-2019
KAMAL	KISHOR	SHARMA	NA				DISTRICT CONSUMER CORT,	BIKAN/INDIA	INDIA	RAJASTHAN	BIKANER		334001	C12039000-12039000	Amount for unclaimed and	63.00	02-AUG-2019
JAI	PRAKASH	NATH	DEVI	LAL			GALI NO. 1 RAMPURA BASTI	BIKAN/INDIA	INDIA	RAJASTHAN	BIKANER		334001	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
MOINUDEEN	PANWAR		IBRAHIM	KHAN			MOINUDEEN PANWAR R/O	MOHA/INDIA	INDIA	RAJASTHAN	BIKANER		334001	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
KIRAN	SWAMI	NA	NA				C/O LUGAL KISHORE SWAMI	JOSH/INDIA	INDIA	RAJASTHAN	BIKANER		334001	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
NARENDRA	NAHATA	DEV	CHAND	NAHATA			179 MAHESHWAR DHARAMSHALLA	INDIA	INDIA	RAJASTHAN	BIKANER		334001	C12048900-12048900	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	SAYED	NA					S/O LATE HAJI ABDUL GHAFUR	INDIA	INDIA	RAJASTHAN	BIKANER		334001	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
NEERU	KHATRI	NA					BEHIND SUBODH SCHOOL	SUBHAS/INDIA	INDIA	RAJASTHAN	BIKANER		334001	C13041400-13041400	Amount for unclaimed and	50.00	02-AUG-2019
SANWAR	MAL	SHARMA	MUKAND	LAL	SHARMA		A-70, SAMTA NAGAR	BIKANER RAJ/INDIA	INDIA	RAJASTHAN	BIKANER		334002	C12012101-12012101	Amount for unclaimed and	750.00	02-AUG-2019
MANI	SHANKAR	SHARMA	NA				Ji-E-190-191 JAI NARAYAN	VYAS CO/INDIA	INDIA	RAJASTHAN	BIKANER		334003	C12044700-12044700	Amount for unclaimed and	23.00	02-AUG-2019
VINAY	KUMAR	MALIK	MADAN	MOHAN	MALIK		VINAY KUMAR MALIK 2-01	JAI NAR/INDIA	INDIA	RAJASTHAN	BIKANER		334003	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
AMIT	PHUTELA		S	OSHYAMLALPHUTELA			2-E-131 J.N. VYAS COLONY	BIKAN/INDIA	INDIA	RAJASTHAN	BIKANER		334003	C12044900-12044900	Amount for unclaimed and	250.00	02-AUG-2019
L	MOHAN	JOSHI	NA				D-440, MURLI DHAR VYAS	NAGAR/INDIA	INDIA	RAJASTHAN	BIKANER		334004	C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
KANCHAN	RAWAT	CHAUHAN	MAKAN	SINGH	CHAUHAN		H NO 3559,GALI NO 5	GADHAVALI/INDIA	INDIA	RAJASTHAN	BIKANER		334004	C12012101-12012101	Amount for unclaimed and	1500.00	02-AUG-2019
ASHOK	KUMAR		PUNAM	CHAND	SWAMI		NEAR DUDI DHARAMKANTA	GAUNE/INDIA	INDIA	RAJASTHAN	BIKANER		334004	C12044700-12044700	Amount for unclaimed and	10.00	02-AUG-2019
DAMYANTI	KOCHAR		ARIHANT	KOCHAR			C/O M.S.KOCHAR KOCHARYA	KA MI/INDIA	INDIA	RAJASTHAN	BIKANER		334005	C12017701-12017701	Amount for unclaimed and	500.00	02-AUG-2019
RAM	CHANDER	GOYAL	SHYAM	SUNDER	GOYAL		LONKARAN SHYAM SUNDER	GOYAL/INDIA	INDIA	RAJASTHAN	BIKANER		334005	C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
PADAM	KUMAR	JAIN	MOHAN	LAL	JAIN		C/O MOHAN LAL JAIN MAROTI	SE/INDIA	INDIA	RAJASTHAN	BIKANER		334005	C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	KUMAR	LAKHANI	SOHAN	LAL	LAKHANI		S/O SOHAN LAL LAKHANI	BAIDO KA/INDIA	INDIA	RAJASTHAN	BIKANER		334001	C13017600-13017600	Amount for unclaimed and	750.00	02-AUG-2019
SUNITA	PAREEK	NA					C/O SHRI JAI NARAYAN	PAREEK SO/INDIA	INDIA	RAJASTHAN	BIKANER		334005	C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
SHAMBHU	DAYAL	GUPTA	SRI	RAM	SWAROOPGUPTA		P-35 RICCO RESIDENTIAL	COLONY/INDIA	INDIA	RAJASTHAN	BIKANER		334006	C12012101-12012101	Amount for unclaimed and	500.00	02-AUG-2019
SHANBHU	DAYAL	GUPTA	NA				C/O SHRI RAMESHWAR	GUPTA 3/INDIA	INDIA	RAJASTHAN	BIKANER		334006	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
KISHAN	LAL	KHATRI	RAGHUJWAR	DAYAL	MODI		S/O RAGHUJWAR DAYAL	MODI NEA/INDIA	INDIA	RAJASTHAN	BIKANER		334401	C12044700-12044700	Amount for unclaimed and	75.00	02-AUG-2019
SAROJ	DEVI		PUKH	RAJ	NAI		C/O PUKHRAJ S/O	RAMESHWAR LAL/INDIA	INDIA	RAJASTHAN	BIKANER		334803	C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
SUNDRAR	LAL	SURANA	BHANWAR	LAL	SURANA		WARD NO 11 SADAR BAZAR	NOKHI/INDIA	INDIA	RAJASTHAN	BIKANER		334803	C12017701-12017701	Amount for unclaimed and	500.00	02-AUG-2019
SAPNA	PANCHARIA	NA					PANCHARIA CHOWK	NOKHA NOKHI/INDIA	INDIA	RAJASTHAN	BIKANER		334803	C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	BOHARA	NA					JORAWAR PURA	NOKHA BIKANER/INDIA	INDIA	RAJASTHAN	BIKANER		334803	C12017701-12017701	Amount for unclaimed and	125.00	02-AUG-2019
RAMESHWAR	LAL	UPADHAYAY	CHATURBHUJ	UPADHAYAY			NEAR CHACHA NEHRU	SCHOOL NO/INDIA	INDIA	RAJASTHAN	BIKANER		334803	C12017701-12017701	Amount for unclaimed and	163.00	02-AUG-2019
BHARAT	SINGH	RATHORE	BHEEM	SINGH	RATHORE		BEHIND POLICE STATION	P.O. NOK/INDIA	INDIA	RAJASTHAN	BIKANER		334803	C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
KANTA	DEVI	GATTANI	INDARCHAND	GATTANI			WARD NO 20 SUJANGARH	ROAD/INDIA	INDIA	RAJASTHAN	BIKANER		334803	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
NIRMLA	DEVI	NA					C/O SHRI KRISHAN	CHOUDHARY C/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C12017701-12017701	Amount for unclaimed and	500.00	02-AUG-2019
RAJYASHREE	SHARMA	NA					4/2 CIVIL LINE	SRI GANGANAGAR/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C12019111-12019111	Amount for unclaimed and	250.00	02-AUG-2019
SHAKUNTLA	JINDAL	NA					W/O CHIMAN LAL	71 N BLOCK/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C12019111-12019111	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR	BAWEJA	NA				175 MUKERJEE	NAGAR SRI GANG/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C12019111-12019111	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	BANSAL	NA					48 NEW AGARSEN	NAGAR SRI GA/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C12019111-12019111	Amount for unclaimed and	38.00	02-AUG-2019
RADHA	KRISHNA	GUPTA	NA				S/O TANSUKH	DASS GUPTA WARD/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C12019111-12019111	Amount for unclaimed and	250.00	02-AUG-2019
SAILENDRA	KUMAR	BHASKER	NA				RAILWAY RES. OFFICE	RAILWAY STA/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C12023000-12023000	Amount for unclaimed and	250.00	02-AUG-2019
NISHA	TIWARI	NA					W/O RAGHVENDRA	MANI TIWARI/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C12070800-12070800	Amount for unclaimed and	250.00	02-AUG-2019
ANITA	SHARMA	NA					W-10, PHED COLONY -	SRI GANAGA/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
SNEH	KANWAR	NA					S-N-21 JAWHAR	NAGAR SRI GANG/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C13017600-13017600	Amount for unclaimed and	750.00	02-AUG-2019
SNEH	LATA	GUPTA	NA				46-MODEL COLONY	SECTOR NO. 5/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
PRAPTI	MULASI	NA					SON LDR AU	SINGH ATS SON 35/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
GIRIRAJ	SONI	NA					SR MGR, PLUNJAR	NATIONAL BANK/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
MOTI	LAL	AHUJA	ASHOK	KUMAR	MIDDHA		V.P.O. 18-G.G.	GOVINDPURA SRIG/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335002	C12019111-12019111	Amount for unclaimed and	125.00	02-AUG-2019
LALITA	DEVI	AHUJA	ASHOK	KUMAR	MIDDHA		RAVI KUMAR 83-84	B BLOCK WARD/INDIA	INDIA	RAJASTHAN	GANGANAGAR		335073	C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
PAWAN	KUMAR	KHADRIA	HIRA	LAL	KHADRIA		WARD NO. 14 NEAR	PANCHAYTI SC/INDIA	INDIA	RAJASTHAN	HANUMANGARH		335011	C12019101-12019101	Amount for unclaimed and	25.00	02-AUG-2019
HARI	KRISHAN	SHARMA	SH	RAMESHWARLAL			WARD NO.17	BORDING HOUSE K/INDIA	INDIA	RAJASTHAN	HANUMANGARH		335501	C12037200-12037200	Amount for unclaimed and	750.00	02-AUG-2019
AMBICA	RAI		INDIAN OIL CORP.	LTD. BULK	DEPO/INDIA		INDIAN OIL CORP. LTD.	BULK DEPO/INDIA	INDIA	RAJASTHAN	HANUMANGARH		335512	C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
RAM	PAL	SH	BHAGAWANDEEN				INDIAN OIL CORP. LTD.	BULK DEPO/INDIA	INDIA	RAJASTHAN	HANUMANGARH		335512	C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
NIRMAL	SINGH	SH	MOHINDERSINGH				HOUSE NO. 18,	SECTOR NO. 12 HA/INDIA	INDIA	RAJASTHAN	HANUMANGARH		335512	C12012101-12012101	Amount for unclaimed and	750.00	02-AUG-2019
NALLA	VENKAT	NAREDDY	NA				H.NO. B- 20	H COLONY KANTESH/INDIA	INDIA	TELANGANA	NIZAMABAD		503002	C12029401-12029401	Amount for unclaimed and	250.00	02-AUG-2019
ALAN	M	VIEGAS	ANTONIO	X	VIEGAS		89, BORCHEM	BHAT, CARANZALEM/INDIA	INDIA	TELANGANA	NIZAMABAD		503002	C12035000-12035000	Amount for unclaimed and	1125.00	02-AUG-2019
K	VENKATESWARA	RAO/H	KANKIPATI	RAMACHANDRA	RAO		SR.MANAGER	ANDHRA BANK CURR/INDIA	INDIA	TELANGANA	NIZAMABAD		503002	C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
GADDAM	VIJAY	KUMAR	NA				H.NO. 5-6-480	PRAGATHI NAGAR/INDIA	INDIA	TELANGANA	NIZAMABAD		503003	C12029401-12029401			

MAIMAL	MADHU	KUMAR	HANUMANTHU	MAIMAL		Q NO SPL C40 BZONE RAMAKRISHN	INDIA	TELANGANA	MANCHIRIYAL		504301		C12038100-12038100	Amount for unclaimed and u	375.00	02-AUG-2019	
KRISHNA	HARI	SHRIGIRI	BALA	KISTIAH		H.NO.10-1-330, BHAGYANAGAR, ,	INDIA	TELANGANA	KARIMNAGAR		505001		C12051400-12051400	Amount for unclaimed and u	1000.00	02-AUG-2019	
INDIRA	GUDIKANDULA		BADRINARAYANA			HOUSE NO 7 1 687 OPPOSITE JAYAM	INDIA	TELANGANA	KARIMNAGAR		505001		C13041400-13041400	Amount for unclaimed and u	2500.00	02-AUG-2019	
VENUGOPAL	REDDY	L	RAMCHANDRA	REDDY	LEKKALA	VILL: MALYAL PO&MLD KALVASRI	INDIA	TELANGANA	PEDDA PALLI		505153		C12030700-12030700	Amount for unclaimed and u	125.00	02-AUG-2019	
BALKISHAN	BAJAJ		NA			B-7 STAFF COLONY KESORAM CEM	INDIA	TELANGANA	PEDDA PALLI		505187		C12030700-12030700	Amount for unclaimed and u	500.00	02-AUG-2019	
SUNKA	SRINIVAS		NA			H NO. 16-10-95, KALYANAGAR GO	INDIA	TELANGANA	PEDDA PALLI		505209		C12019101-12019101	Amount for unclaimed and u	130.00	02-AUG-2019	
PRASAD	A	NVS	VYAGHEESWARUDU			H NO: 372-343 BUSSTOP AND COLONY	INDIA	TELANGANA	PEDDA PALLI		505209		C12030700-12030700	Amount for unclaimed and u	2500.00	02-AUG-2019	
SAMALA	SAMBA	MURTHY				H NO:18-4-92/3 MAMUTHI NAGAR	INDIA	TELANGANA	PEDDA PALLI		505209		C12030700-12030700	Amount for unclaimed and u	218.00	02-AUG-2019	
S	PURUSHOTHAM	CHARY		GOVARDHANAGIRI		E INC RAMALAYAM TEMPLE GOCHI	INDIA	TELANGANA	PEDDA PALLI		505209		C12044700-12044700	Amount for unclaimed and u	10.00	02-AUG-2019	
SARANGAPANI	CHINTHALA		KANAKIAH			HNO 20 S 32 D 567 SECTAR 1 GANDI	INDIA	TELANGANA	PEDDA PALLI		505209		C13041400-13041400	Amount for unclaimed and u	500.00	02-AUG-2019	
RAVIRALA	RAMBABU		R	PURUSHOTHAM		C/O THE DEPUTY EXECUTIVE ENGG	INDIA	TELANGANA	JAGTIAL		505301		C12051400-12051400	Amount for unclaimed and u	250.00	02-AUG-2019	
BOLLAM	LINGA	REDDY	NA			C/O DY EXECUTIVE ENGINEER, RW/	INDIA	TELANGANA	JAGTIAL		505301		C12051400-12051400	Amount for unclaimed and u	250.00	02-AUG-2019	
MYANA	SRINIVAS		MYANA	LAXMAN		NO:1-7-26,BHAGYA NAGAR BESIDE	INDIA	TELANGANA	JAGTIAL		505325		C12030700-12030700	Amount for unclaimed and u	125.00	02-AUG-2019	
GODISELA	DASTHAGIRI		NA			H.NO.2-3-120, MARKET ROAD JAGT	INDIA	TELANGANA	JAGTIAL		505327		C12030700-12030700	Amount for unclaimed and u	250.00	02-AUG-2019	
ANUGANTI	SANTHOSH	KUMAR	CHANDRAIAH	ANUGANTI		H.NO.2-2-91 WEEKLY BAZAR JAGTI	INDIA	TELANGANA	JAGTIAL		505327		C12030700-12030700	Amount for unclaimed and u	125.00	02-AUG-2019	
SHAIK	MAHABOOB	BASHA	SHAIK	KALESHA		ANDHRA BANK CHOPPADANDI, DI	INDIA	TELANGANA	TADOOR MAMIDALPALI		505415		C12051400-12051400	Amount for unclaimed and u	250.00	02-AUG-2019	
KARUNAKAR	REDDY	KANTI	RAJAREDDY	KANTI		H.NO.4-37 IBRAHIMPATNA, KAR	INDIA	TELANGANA	TADOOR MAMIDALPALI		505450		C12030700-12030700	Amount for unclaimed and u	2500.00	02-AUG-2019	
GUDA	ELSE	RAJU	PAPANNA	GUDA	ELSE	H NO: 1-25 V & M: IBRAHIMPATNA	INDIA	TELANGANA	TADOOR MAMIDALPALI		505450		C12030700-12030700	Amount for unclaimed and u	500.00	02-AUG-2019	
GAJULA	RAVINDAR		KASINATHAM			2-2-1103/6/A/B/2 II FLOOR, SANJ	INDIA	TELANGANA	HYDERABAD		500044		C12051400-12051400	Amount for unclaimed and u	2500.00	02-AUG-2019	
SARASWATHI	JAIKUMAR		VAIDYANATHAN			NO 8 11 130 II FLOOR J P ROAD	INDIA	TELANGANA	WARANGAL		506002		C12010600-12010600	Amount for unclaimed and u	12500.00	02-AUG-2019	
VENKATAIAH	BOLLAM		LINGAIAH	BOLLAM		H. NO. 11-34-1-4 LABOUR COLONY	INDIA	TELANGANA	WARANGAL		506002		C12016400-12016400	Amount for unclaimed and u	125.00	02-AUG-2019	
KRISHNA	MOHAN	VANAMALA	CHANDRAIAH			# 15-9-45, RAMANAPET, WARANG	INDIA	TELANGANA	WARANGAL		506002		C12023000-12023000	Amount for unclaimed and u	63.00	02-AUG-2019	
SREEDHAR	ERUKULLA		SOMASEKHARAM	ERUKULLA		#8-1-29, RAILWAY GATE AYYAGARI	INDIA	TELANGANA	WARANGAL		506002		C12023000-12023000	Amount for unclaimed and u	333.00	02-AUG-2019	
SHREENIVAS			SOMA	SEKHARAM	ERUKULLA	13-1-110 MATWADA WARD 13	INDIA	TELANGANA	WARANGAL		506002		C12023000-12023000	Amount for unclaimed and u	333.00	02-AUG-2019	
HARESH	KUMAR	AUKARAPU				H.NO. 8-11-30 R N T ROAD CHOWR	INDIA	TELANGANA	WARANGAL		506002		C12039100-12039100	Amount for unclaimed and u	3.00	02-AUG-2019	
KESAR	BAI	BAHETI	NA			127/1/46 PINNAVARI STREET WAR	INDIA	TELANGANA	WARANGAL		506002		C12054500-12054500	Amount for unclaimed and u	250.00	02-AUG-2019	
BANDELA	MAHESH		NA			405/7 TYPE-I,RAILWAY QTRS NEHR	INDIA	TELANGANA	WARANGAL		506003		C12010900-12010900	Amount for unclaimed and u	25.00	02-AUG-2019	
EETORI	KIRANMAYI		K	VENKATA	RAMANA	H NO 1-1-26/1-A CHAITANYAPURI	INDIA	TELANGANA	WARANGAL		506004		C12038100-12038100	Amount for unclaimed and u	125.00	02-AUG-2019	
MOHAMMED	AFSAR	PASHA	ANKOOS	MOHAMMED		H NO 5-93 VIDYA NAGAR COLONY	INDIA	TELANGANA	WARANGAL		506009		C12044700-12044700	Amount for unclaimed and u	13.00	02-AUG-2019	
CH	CHANDRA	MOHAN	NAGESWAR	RAO	CHITTURI	FLAT NO 205 VISHAL TOWERS INDI	INDIA	TELANGANA	KHAMMAM		507002		C12044700-12044700	Amount for unclaimed and u	18.00	02-AUG-2019	
CHITTIMILLA	NAGARANI		NA			HOUSE NO 6-7-48, NETAJI MARKET	INDIA	TELANGANA	KOTHAGUDEM		507101		C12019101-12019101	Amount for unclaimed and u	500.00	02-AUG-2019	
DIPAK	RANJAN	CHAKRABORTY	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI			PPL068285			Amount for unclaimed and u	2500.00	02-AUG-2019
NARESH	CHANDRA	DAS	NA			KANAK PUR PART II SILCHAR 5	INDIA	ASSAM	SILCHAR		788005	PPL063432			Amount for unclaimed and u	500.00	02-AUG-2019
MAZIRUDDIN	LASKAR		NA			MASUGHAT PO MASUGHAT SILCHA	INDIA	ASSAM	SILCHAR		788008	PPL063451			Amount for unclaimed and u	1000.00	02-AUG-2019
RENU	TIGRANIA		NA			GOVIND BHAWAN NONGRIMHILLS,	INDIA	MEGHALAYA	SHILLONG		793003	PPL683978			Amount for unclaimed and u	500.00	02-AUG-2019
PRDIP	K	RBORUAH	NA			ONGC COLONEY C-39 SOUTH BADH	INDIA	TRIPURA	AGARTHALA		799014	PPL063515			Amount for unclaimed and u	1000.00	02-AUG-2019
UTPAL	DEBBARMA		NA			ONGC LTD TRANSPORT SEC TRIPUR	INDIA	TRIPURA	AGARTHALA		799014	PPL063516			Amount for unclaimed and u	1000.00	02-AUG-2019
NISHA	RASTOGI		NA			HIRANAND SHAH LANE CHOWK PA	INDIA	BIHAR	PATNA		800008	PPL672129			Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR	GUPTA	NA			BACK OF LOYLA SCHOOL NALANDA	INDIA	BIHAR	PATNA		800010	PPL063519			Amount for unclaimed and u	500.00	02-AUG-2019
SUNIL	KUMAR	PARSURAM	PRASAD	SHAH		INDIAN OIL CORPORATION LTD MID	INDIA	BIHAR	PATNA		800014	PPL054804			Amount for unclaimed and u	500.00	02-AUG-2019
JAGDAMB	SANJAY		NA			304 APARAJITA APARTMENT MALA	INDIA	BIHAR	PATNA		800014	PPL672141			Amount for unclaimed and u	500.00	02-AUG-2019
BIMAL	CHANDRA	JHA	NA			114 MIG KANKAR BAGH PATNA BIH	INDIA	BIHAR	PATNA		800020	PPL672144			Amount for unclaimed and u	250.00	02-AUG-2019
JOSEPH	TOPPO		NA			PATNA LPG BOTLING PLANT IOC[IN	INDIA	BIHAR	ARRAH		802314	PPL068612			Amount for unclaimed and u	250.00	02-AUG-2019
MD	ZAFAR	ALAM	NA			35 NAGMATIA COLONY GAYA BIHA	INDIA	BIHAR	GAYA		823001	PPL067469			Amount for unclaimed and u	500.00	02-AUG-2019
LIPENDRA	PRASAD	SINGH	NA			Q NO 63/2-2 G H COLONY CHOTA	INDIA	JHARKHAND	JAMSHEDPUR		831015	PPL672183			Amount for unclaimed and u	250.00	02-AUG-2019
P	BHAGAT	NA				SARHUL NAGAR BAARIATU BEHIND	INDIA	JHARKHAND	RANCHI		834009	PPL067470			Amount for unclaimed and u	1000.00	02-AUG-2019
RAJESH	KUMAR	SINHA	NA			RAM RAJ HOSPITAL CHHOTI MARA	INDIA	BIHAR	HAIJIPUR		844101	PPL672242			Amount for unclaimed and u	250.00	02-AUG-2019
UMA	SHANKAR	PASWAN	SANICHAR	PASWAN		QR NO CF/25 POST REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117	PPL063212			Amount for unclaimed and u	500.00	02-AUG-2019
KALESHWARI	DEVE	NA				QR NO-F1-100 RTS IOCL DIST BEGI	INDIA	BIHAR	BEGUSARAI		851117	PPL063515			Amount for unclaimed and u	250.00	02-AUG-2019
GAJADHAR	PRASAD		NA			HOUSE NO-D1F/47 P O REFINERY I	INDIA	BIHAR	BEGUSARAI		851117	PPL063557			Amount for unclaimed and u	1000.00	02-AUG-2019
JAGDISH	KUMAR	LATE	SHRI	NRAM		H. NO-6168 ST NO-4, BLOCK NO.-1	INDIA	DELHI	NEW DELHI		110005		IN301557-IN301557-2	Amount for unclaimed and u	3250.00	02-AUG-2019	
UMA	SHANKAR	SHARMA	J	N	SHARMA	ASD-55, MANSAROVAR SCK APART	INDIA	DELHI	NEW DELHI		110045		IN300206-IN300206-1	Amount for unclaimed and u	3000.00	02-AUG-2019	
AMIT	KUMAR	BAHL	SHRI	SUNIL	KUMARBAHL	S-87 G K - II NEW DELHI	INDIA	DELHI	NEW DELHI		110048		IN301670-IN301670-1	Amount for unclaimed and u	3750.00	02-AUG-2019	
FORESIGHT	CAPITAL	TRUSTPVTLTD	NA			E 151 GREATER KAILASH II NEW D	INDIA	DELHI	NEW DELHI		110048		IN301330-IN301330-2	Amount for unclaimed and u	3750.00	02-AUG-2019	
J	R	CGRIDENGINEER	NA			CD-398 PANKHA ROAD JANAK PURI	INDIA	DELHI	NEW DELHI		110058		IN300394-IN300394-1	Amount for unclaimed and u	4000.00	02-AUG-2019	
M	K	JASWANI	NA			F 13 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065		IN300206-IN300206-1	Amount for unclaimed and u	5000.00	02-AUG-2019	
NEELU	JHA	BRAHM	DEV	JHA		C 21 APOORVA CGHS LTD PLOT NO	INDIA	DELHI	NEW DELHI		110075		IN300183-IN300183-1	Amount for unclaimed and u	2750.00	02-AUG-2019	
SOUNMEN	NATH	SHARMA	NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI		110096		IN301127-IN301127-1	Amount for unclaimed and u	3750.00	02-AUG-2019	
KAMLESH	MANOHAR	MEHRA	NA			H NO 34/9 A BLOCK GURGAON	INDIA	HARYANA	GURGAON		122002		IN301774-IN301774-1	Amount for unclaimed and u	5875.00	02-AUG-2019	
SURAJ	BHAN		SH	BOBADRAMSHARMA		H.No-218 Village Dhani Fogal Block	INDIA	HARYANA	BHIWANI		127021		IN300861-IN300861-1	Amount for unclaimed and u	2750.00	02-AUG-2019	
JAGITI	SINGH	NARAIN	SINGH			48 RAJA PARK WARD NO 13 AMBA	INDIA	HARYANA	AMBALA CANTT		133001		IN301774-IN301774-1	Amount for unclaimed and u	5500.00	02-AUG-2019	
N	P	SINGH	SH	NANAR	SINGH	H NO 1392 SECTOR - 4 GURGAON	INDIA	HARYANA	AMBALA CITY		134000		IN301143-IN301143-1	Amount for unclaimed and u	5000.00	02-AUG-2019	
VANEET	BANSAL	RAJ	KUMAR	BANSAL		FLAT NO B-405 ANDHARI OLD TOW	INDIA	MAHARASHTRA	MUMBAI		400053		IN300394-IN300394-1	Amount for unclaimed and u	3250.00	02-AUG-2019	
YAMUNA	POWER	ANDINFRASTRUC				SARDANA NAGAR AMBALA ROAD J	INDIA	HARYANA	YAMUNANAGAR		135003		IN301590-IN301590-1	Amount for unclaimed and u	2750.00	02-AUG-2019	
NAVEEN	KUMAR	D	R	GUPTA		C-19, Indian Oil Housing Colony	INDIA	PUNJAB	JALANDHAR		144009		IN300095-IN300095-1	Amount for unclaimed and u	62500.00	02-AUG-2019	
SHAM	LAL	NA				VILL KATARUCHACK POST FARIDAN	INDIA	PUNJAB	PATHANKOT		145001		IN301055-IN301055-1	Amount for unclaimed and u	3250.00	02-AUG-2019	
BALWANT	RAI	SOOD	GURBAX	RAI	SOOD	TOP FLOOR SARASWATI APARTMEN	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		IN300118-IN300118-1	Amount for unclaimed and u	3750.00	02-AUG-2019	
SARFAZ	AHMED	CHOWDHARY	NA			INDIAN OIL CORPORATION LTD BUI	INDIA	JAMMU AND KASHMIR	SRINAGAR		190005		IN300394-IN300394-1	Amount for unclaimed and u	3250.00	02-AUG-2019	
SANJEEV	KUMAR	SRIVASTAVA	NA			C-4/4, GAIL VIHAR TOWNSHIP DIBI	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-2	Amount for unclaimed and u	3000.00	02-AUG-2019	
DHIRTY	PRASAD	SEN	LATE	SAILENDRA	NATHSEN	2229, SAROJINI KUNJI UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-2	Amount for unclaimed and u	3250.00	02-AUG-2019	
JAISHREE	VYAS	M	R	VYAS		C/O SHRI M R VYAS 117/MM/167	INDIA	UTTAR PRADESH	KANPUR		208019		IN301557-IN301557-1	Amount for unclaimed and u	3750.00	02-AUG-2019	
NARINDRA	SINGH	BAKSHI	NA			A 202 TWIN TOWER LAKHAN PUR	INDIA	UTTAR PRADESH	KANPUR		208024		IN301330-IN301330-1	Amount for unclaimed and u	3000.00	02-AUG-2019	
NEELAM	SAROJ	RAM	RAJ	SAROJ		W/O R R SAROJ D I - 7 KALINDIPUR	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN303116-IN303116-1	Amount for unclaimed and u	3000.00	02-AUG-2019	
CHHOTAY	LAL	NA				KHWAJGI TOLA JAUNPUR UTTAR P	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN300206-IN300206-1	Amount for unclaimed and u	8500.00	02-AUG-2019	
RAMKESH	KUMAR	ASRE	KUREEL			FLAT NO B 2 BPCIL HOUSING COM	INDIA	UTTAR PRADESH	DEHRADUN		226016		IN300476-IN300476-1	Amount for unclaimed and u	3250.00	02-AUG-2019	
RENJUKA	THAKRAL	MR		VIPINKUMARTHAKRAL		Lajpat Colony Deoband Distt. Sah	INDIA	UTTARAKHAND	SAHARANPUR		247554		IN300861-IN300861-1	Amount for unclaimed and u	5000.00	02-AUG-2019	
RAJAT	JAIN		MR			4/3 CANAL COLONY NEAR JAIL CHU	INDIA	UTTARAKHAND	SAHARANPUR								

DINESH	YADAV		BAIRANG	LAL	YADAV	23 SUNDER VIHAR DURGAPURA W/INDIA	RAJASTHAN	JAIPUR	302001	IN300214-IN300214-15	Amount for unclaimed and u	25.00	02-AUG-2019
SUSHILA			MADAN	LAL	YADAV	23 SUNDER VIHAR DURGAPURA W/INDIA	RAJASTHAN	JAIPUR	302001	IN300214-IN300214-15	Amount for unclaimed and u	28.00	02-AUG-2019
RAM	JANKI	GUPTA	APRAHALAD	NARAIN		1074 MODION KA CHOWK JHALAN	RAJASTHAN	JAIPUR	302001	IN301127-IN301127-15	Amount for unclaimed and u	750.00	02-AUG-2019
HARI	NARAIN	MEENA	LAHURAM			PLOT NO. 56 JDA COLONY SWAI GE	RAJASTHAN	JAIPUR	302016	IN301330-IN301330-11	Amount for unclaimed and u	250.00	02-AUG-2019
R	ASHARMA		SHRI	HL	SHARMA	4, KAILASH PURI MACHDA ROAD N/INDIA	RAJASTHAN	JAIPUR	302001	IN301557-IN301557-21	Amount for unclaimed and u	500.00	02-AUG-2019
MANISH	SHARMA		GHANSHYAM	SHARMA		8 BEHIND KHANDELWAL DHABA M/INDIA	RAJASTHAN	JAIPUR	302002	IN300966-IN300966-11	Amount for unclaimed and u	125.00	02-AUG-2019
JAGDISH	NARAIN	JOPAT	NA			OPP VIR BAUKA COLLEGE K G B KA	RAJASTHAN	JAIPUR	302003	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
ROMI	CHORDIA		CHORDIAR			4 PURCHIT JHA BAGI 22 C/ODOW/INDIA	RAJASTHAN	JAIPUR	302006	IN301696-IN301696-11	Amount for unclaimed and u	275.00	02-AUG-2019
RADHEY	SHIVAM	GURIJAN	NA			5382 GURIJARAN KA CHOWK KHARI/INDIA	RAJASTHAN	JAIPUR	302003	IN300513-IN300513-11	Amount for unclaimed and u	125.00	02-AUG-2019
KISHAN	LAL	MAMNANI	V	D	MARMNANI	TIRVENI PAN BHANDAR, RAM LAL /INDIA	RAJASTHAN	JAIPUR	302003	IN301160-IN301160-36	Amount for unclaimed and u	1000.00	02-AUG-2019
RAJANI	PAREEK	SH	ASHOK	KUMARPAREEK	H.NO. 785, KHUNTONET KA RASTA /INDIA	RAJASTHAN	JAIPUR	302003	IN301160-IN301160-36	Amount for unclaimed and u	250.00	02-AUG-2019	
RAHUL	GODHA	LAL	CHAND			2656 GHEE WALON KA RASTA, JOHA/INDIA	RAJASTHAN	JAIPUR	302003	IN301160-IN301160-36	Amount for unclaimed and u	250.00	02-AUG-2019
ARPIT	GANGWAL		ASHOK	KUMAR	GANGWAL	HOUSE NO. A- 10 JANTA COLONY /INDIA	RAJASTHAN	JAIPUR	302004	IN302453-IN302453-10	Amount for unclaimed and u	3.00	02-AUG-2019
JYIALAL			LATERIKHANTI	NA		FLAT NO 3 IOC COLONY C/O INDIAN/INDIA	RAJASTHAN	JAIPUR	302004	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
MANMOHAN	JEET	SINGHKUKREJA	NA			77 MAUJI COLONEY MALVIYA NAG/INDIA	RAJASTHAN	JAIPUR	302004	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
M	K	SAHA	J	M	SAHA	401 MANGLAM APARTMENT C-89 /INDIA	RAJASTHAN	JAIPUR	302004	IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SARITA	BANG		PREMCHAND	BANG		C 204, MANU MARG TILAK NAGAR /INDIA	RAJASTHAN	JAIPUR	302004	IN301127-IN301127-15	Amount for unclaimed and u	750.00	02-AUG-2019
CHIRANJI	LAL	GUPTA	MR	J	NGUPTA	D-51 PATRAKAR COLONY SHANTI P/INDIA	RAJASTHAN	JAIPUR	302004	IN302700-IN302700-26	Amount for unclaimed and u	250.00	02-AUG-2019
SHASHI	JAIN		NA			3 SHIV SADAN, GOVIND MARG, NE/INDIA	RAJASTHAN	JAIPUR	302004	IN301160-IN301160-36	Amount for unclaimed and u	250.00	02-AUG-2019
ROHIT	BOHRA		PRADUMAN	SINGH		6 A , ACHARYA KRIPLANI MARG, AD/INDIA	RAJASTHAN	JAIPUR	302004	IN301160-IN301160-36	Amount for unclaimed and u	500.00	02-AUG-2019
SOMESH	ARYA		LAOU	RAM	ARYA	IHM BANI PARK JAIPUR /INDIA	RAJASTHAN	JAIPUR	302006	IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
MANGALIYA	LAL	MEENA	CHHUTTAN	LAL	MEENA	G-13 VAISHALI NAGAR NEAR N CIR/INDIA	RAJASTHAN	JAIPUR	302006	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	KUMAR	GUPTA	PANCHU	LAL	GUPTA	9, RAJ BHAWAN ROAD, CIVIL LINES /INDIA	RAJASTHAN	JAIPUR	302006	IN300888-IN300888-11	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	PRAKASH	SHARMA	CHHOTU	RAM	SHARMA	PLOT NO. 43, SUNDER NAGAR, J/INDIA	RAJASTHAN	JAIPUR	302006	IN301127-IN301127-15	Amount for unclaimed and u	250.00	02-AUG-2019
PRASANTA	KUMAR	PAL	JAYANTA	KUMARPAL		C/NO B 8 IOC RESIDENTIAL COLONY/INDIA	RAJASTHAN	JAIPUR	302011	IN301330-IN301330-11	Amount for unclaimed and u	500.00	02-AUG-2019
PREMA	DEVI	SABOO	NA			6, AGRASAIN NAGAR, NEAR LAL FA/INDIA	RAJASTHAN	JAIPUR	302012	IN302105-IN302105-10	Amount for unclaimed and u	750.00	02-AUG-2019
RANJEET	SINGH	LATE	BODU	SINH		369 GOPALAN NAGAR KATHIPURA /INDIA	RAJASTHAN	JAIPUR	302012	IN300294-IN300294-11	Amount for unclaimed and u	250.00	02-AUG-2019
MAHABIR	SINGH		RAGHUNATH	SINGH		PLOT NO 296 , JASWANT NAGAR KH/INDIA	RAJASTHAN	JAIPUR	302012	IN300888-IN300888-11	Amount for unclaimed and u	250.00	02-AUG-2019
VINAY	BAGREE		S	NBAGREE		F 91 A W H O COLONY SECTOR I VII/INDIA	RAJASTHAN	JAIPUR	302012	IN301549-IN301549-11	Amount for unclaimed and u	500.00	02-AUG-2019
ARPANA	SHARMA		ARUN	KR	SHARMA	B-17, JDA FLATS SEC.14 MALVIYA /INDIA	RAJASTHAN	JAIPUR	302012	IN301160-IN301160-36	Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	BALA	SINGHAL	MOHAL	LAL	BANSAL	D - 78 SINDU NAGAR 80 FT ROAD N/INDIA	RAJASTHAN	JAIPUR	302013	IN301364-IN301364-10	Amount for unclaimed and u	625.00	02-AUG-2019
CHANDRABHAN	PALIWAL		LATE	SHRI	KANHIYALALPALIWAL	B 105 BARKAT NAGAR EXTN TONK /INDIA	RAJASTHAN	JAIPUR	302015	IN301127-IN301127-15	Amount for unclaimed and u	500.00	02-AUG-2019
SANTOSH	GUPTA		KAILASH	CHAND	GUPTA	E-794/C LAKKOTHI SCHEME TOMK /INDIA	RAJASTHAN	JAIPUR	302015	IN302700-IN302700-26	Amount for unclaimed and u	75.00	02-AUG-2019
OM	PRAKASH	SHARMA	NA			D - 101 - 102 , JAGDAMBA NAGAR /INDIA	RAJASTHAN	JAIPUR	302015	IN301160-IN301160-36	Amount for unclaimed and u	250.00	02-AUG-2019
DAMODAR	PRASAD	AGRAWAL	NA			OMKAR TEXTILES SHOPING CENTER /INDIA	RAJASTHAN	JAIPUR	302016	IN300888-IN300888-11	Amount for unclaimed and u	250.00	02-AUG-2019
OM	PRAKASH	MEENA	NARAYAN	MEENA		H. 3 FLAT NO. 104 PALMGROVER C/INDIA	RAJASTHAN	JAIPUR	302005	IN301127-IN301127-15	Amount for unclaimed and u	250.00	02-AUG-2019
BANSI	DHAR	SHARDA	NARAIN	DAS	SHARDA	A 8 NEHRU NAGAR JAIPUR /INDIA	RAJASTHAN	JAIPUR	302016	IN301127-IN301127-15	Amount for unclaimed and u	250.00	02-AUG-2019
INDRA	AGRAWAL		NA			H.NO. B-7, MANDIR MARG, SUBHA/INDIA	RAJASTHAN	JAIPUR	302016	IN301160-IN301160-36	Amount for unclaimed and u	250.00	02-AUG-2019
AJIT	SINGH		RAM	SINGH		H NO 85 SHIVAGI NAGAR SHASTRI /INDIA	RAJASTHAN	JAIPUR	302016	IN301160-IN301160-36	Amount for unclaimed and u	750.00	02-AUG-2019
MAMTA	JAIN					137 MOJI COLONY MALVIYA NAGAR/INDIA	RAJASTHAN	JAIPUR	302017	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
PANKAJ	GUPTA		RAMMESH	CHANDRA	GUPTA	73, NABARO OFFICERS QUARTERS /INDIA	BIHAR	PATNA	802017	IN301955-IN301955-11	Amount for unclaimed and u	250.00	02-AUG-2019
SHAMBHU	DAYAL	MEENA	GIRIRAJ	PRASAD		124 BRIJ VIHAR JAGATPURA JAIPUR/INDIA	RAJASTHAN	JAIPUR	302025	IN301774-IN301774-11	Amount for unclaimed and u	1250.00	02-AUG-2019
ALOK	AGRAWAL		LATE	R	NAGRAWAL	B-295 HARI MARG MALVIYA NAGAR/INDIA	RAJASTHAN	JAIPUR	302017	IN300294-IN300294-11	Amount for unclaimed and u	500.00	02-AUG-2019
SURENDRA	KUMAR	MISHRA	J	S	MISHRA	V/9 INCOM-TAX COLONY KELGRI /INDIA	RAJASTHAN	JAIPUR	302017	IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
NAGESH	KUMAR	SHARMA	GOKUL	CHAND	SHARMA	SECTOR 2 H.N. 533 MALVIYA NAG/INDIA	RAJASTHAN	JAIPUR	302017	IN301127-IN301127-15	Amount for unclaimed and u	650.00	02-AUG-2019
DR	MANISHUNITHAN		V	K	RADHAKRISHNAN	ROSHAN BUNGLONG UTTARANAGR/INDIA	MAHARASHTRA	PUNE	411030	IN301127-IN301127-15	Amount for unclaimed and u	23.00	02-AUG-2019
NEENA	MATHUR		SHIV	SWAROOP	MATHUR	80 SHRI VIHAR DURGAPURA WARD/INDIA	RAJASTHAN	JAIPUR	302018	IN300513-IN300513-14	Amount for unclaimed and u	250.00	02-AUG-2019
MEERA	JHA		ARUN	JHA		FLAT NO D 23 ALAKNANDA APT NG/INDIA	BIHAR	PATNA	800023	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
DHARMENDRA	KUMAR	SINGH	HARIHAR	PRASAD	SINGH	C403, KAUSHALYA ESTATE BANDAR/INDIA	BIHAR	PATNA	800001	C13041400-13041400	Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	PRASAD	SINGH	NA			122 KESHRI NAGAR PATNA BIHAR /INDIA	BIHAR	PATNA	800024	C12010924-12010924	Amount for unclaimed and u	188.00	02-AUG-2019
KUMAR	JIWESHWAR		NA			KUMAR JIWESHWAR SHALCHIT G/INDIA	BIHAR	PATNA	800024	C13019300-13019300	Amount for unclaimed and u	250.00	02-AUG-2019
AJIT	KUMAR	SINHA	NA			B-37, A. G. COLONY SHEIKHPURA , /INDIA	BIHAR	PATNA	800025	C12030000-12030000	Amount for unclaimed and u	250.00	02-AUG-2019
SHATRUGHAN	PRASAD	GUPTA	SHUDAGAR	LAL	GUPTA	MAA NIWAS ADARSH NAGAR ULAG/INDIA	BIHAR	PATNA	800025	C12044700-12044700	Amount for unclaimed and u	190.00	02-AUG-2019
SHIV	KUMAR	JHA	MANGAL	JHA		ROAD NO- 4 NORTH JAI PRAKASH /INDIA	BIHAR	PATNA	800025	C12058600-12058600	Amount for unclaimed and u	500.00	02-AUG-2019
BASUDEB	PASWAN					S/O LATE SAUKHI PASWAN H.NO. 1/INDIA	BIHAR	PATNA		C12010924-12010924	Amount for unclaimed and u	500.00	02-AUG-2019
AMIT	KUMAR		SRI	ARUN	KUMARGUPTA	S/O SRI ARUN KUMAR GUPTA AT M/INDIA	BIHAR	LAKHISARAI		C13023400-13023400	Amount for unclaimed and u	250.00	02-AUG-2019
YOGENDRA	PRASAD		LATE	RAGHUNANDAN	PRASAD	131/ C D LOCCO COLONY POST. KHA/INDIA	BIHAR	ANANDPUR	801105	C12010924-12010924	Amount for unclaimed and u	250.00	02-AUG-2019
AMARESH	KUMAR	GUPTA	NA			NEW MAINPURA WEST OF SAGUNA/INDIA	BIHAR	ANANDPUR	801503	C13019300-13019300	Amount for unclaimed and u	1250.00	02-AUG-2019
RAGHIVENDRA	KUMAR		NA			C/O YADUNANDAN P SRIVASTAVA /INDIA	BIHAR	BUXAR	802101	C12058600-12058600	Amount for unclaimed and u	1000.00	02-AUG-2019
RAJ	KISHORE	SINGH	NA			NORTH OF DINARA VILL PO DINARA/INDIA	BIHAR	BUXAR	802213	C12032300-12032300	Amount for unclaimed and u	25.00	02-AUG-2019
ANJANA	PRASAD		NA			AT. NAVADA ARA, KARAMAN TOLA/INDIA	BIHAR	ARRAH	802301	C12019101-12019101	Amount for unclaimed and u	500.00	02-AUG-2019
SANTOSH	BABA		NA			BIHARI MILL ANAITH OPP B MAND/INDIA	BIHAR	ARRAH	802301	C12044700-12044700	Amount for unclaimed and u	90.00	02-AUG-2019
JITENDRA	KUMAR	SINGH	BHAWANI	SINGH		S/O BHAWANI SINGH GORRHNA RO/INDIA	BIHAR	ARRAH	802301	C12044700-12044700	Amount for unclaimed and u	938.00	02-AUG-2019
KEDAR	SINGH		NA			H.NO.44/4 , MOH-BHAINASUR , BI/INDIA	BIHAR	BIHARSHARIF	803101	C12030000-12030000	Amount for unclaimed and u	250.00	02-AUG-2019
PRABHAT	KUMAR	CHOUDHARY	MOTI	LAL	CHOUDHARY	S/O SRI MOTILAL PRASAD KUMAR /INDIA	BIHAR	BIHARSHARIF	803101	C12030000-12030000	Amount for unclaimed and u	125.00	02-AUG-2019
SANTOSH	KUMAR		NA			AT - SOH SARAI, VILL - BIHARSHARI/INDIA	BIHAR	BIHARSHARIF	803118	C12030000-12030000	Amount for unclaimed and u	250.00	02-AUG-2019
AVINASH	KUMAR		NAND	LAL	PRASAD	BEECH BAZAR PO SOHSARAI NALAN/INDIA	BIHAR	BIHARSHARIF	803118	C12033200-12033200	Amount for unclaimed and u	275.00	02-AUG-2019
PRAMOD	KUMAR		NA			H NO - 12 BIHATA BAKHTIYARPUR /INDIA	BIHAR	BIHARSHARIF	803202	C12019101-12019101	Amount for unclaimed and u	105.00	02-AUG-2019
ROHIT	GUPTA	OM	PRAKASH	GUPTA		ROOM NO- 2A NTPC TRANSIT CAM/INDIA	BIHAR	BIHARSHARIF	803213	C12058600-12058600	Amount for unclaimed and u	75.00	02-AUG-2019
KAPIL	DEO	SINGH	NA			MOH RANA PRATAP NAGAR MAIN /INDIA	BIHAR	ARWAL	804408	C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
RADHESH	KUMAR		NA			BERTHU KOTHI COURT AREA JEHA/INDIA	BIHAR	ARWAL	804408	C13041400-13041400	Amount for unclaimed and u	150.00	02-AUG-2019
PRAKASH	VIR	KUWAR	NA			S/O UMA SHANKAR SAHAY NEW AH/INDIA	BIHAR	NAWADA		C12036600-12036600	Amount for unclaimed and u	500.00	02-AUG-2019
SUNIL	KUMAR	AGRAWAL	SRI	JAGDISH	PRASADAGRAWAL	AGRAWAL HOUSE SARWAN BAZAR /INDIA	BIHAR	MUNGER	811201	C12010924-12010924	Amount for unclaimed and u	250.00	02-AUG-2019
BIBHUTI	SHUKLA		JAGDISH	SHUKLA		ASSISTANT TEACHER ADARSH BEKA/INDIA	BIHAR	MUNGER	811201	C12019101-12019101	Amount for unclaimed and u	125.00	02-AUG-2019
KUMAR	NARWAL		NARWAL	KISHOR	PRASAD	PO GANDHI CHOWK PURBARSAI /INDIA	BIHAR	MUNGER	811201	C12045500-12045500	Amount for unclaimed and u	125.00	02-AUG-2019
SANJIV	KUMAR		NA			C/O LAXMI NARAIN SINGH QR NO. /INDIA	BIHAR	MUNGER	811214	C12021800-12021800	Amount for unclaimed and u	125.00	02-AUG-2019
SHYAM	NARAYAN		NA			S/O-UDHAW RAM QR NO-252, RA/INDIA	BIHAR	MUNGER	811214	C12034500-12034500	Amount for unclaimed and u	50.00	02-AUG-2019
ANIL	KUMAR	GUPTA	RAM	PRASAD		S/O- RAM PRASAD NEAR KHUSBOO/INDIA	BIHAR	MUNGER	811214	C12034500-12034500	Amount for unclaimed and u	125.00	02-AUG-2019
BINOD	KUMAR	JHA	BISHWA	NATH	JHA	C/O RABINDRA CHOWDHERRY ABOVE/INDIA	BIHAR	BHAGALPUR	812001	C12038400-12038400	Amount for unclaimed and u	213.00	02-AUG-2019
SHEELA	MANDAL		LATE	KUSHESHWAR	MANDAL	W/O LATE KUSHESHWAR MANDAL /INDIA	BIHAR	BHAGALPUR	812001	C12038400-12038400	Amount for unclaimed and u	2500.00	02-AUG-2019
GOPAL	PRASAD	SINGHANIAHUF	LATE	BENI	PRASADSINGHANIA	ANAND CHIKITSHALAYA ROAD, DH/INDIA	BIHAR	BHAGALPUR	812002	C12051400-12051400	Amount for unclaimed and u	250.00	02-AUG-2019
AVINASH	KUMAR		ARUN	KUMAR		VIL-MAHOTA PO-AMARPUR KAMD/INDIA	BANKA	JHARKHAND	813101	C12019101-12019101	Amount for unclaimed and u	3.00	02-AUG-2019
GOPAL	RAM	PODD											

MANU	PRASAD			RAMESH	PRASAD		H.NO-129 MOH-S.K.GHOS ROAD	INDIA	JHARKHAND	DUMKA		814112		C12010926-12010926	Amount for unclaimed and	750.00	02-AUG-2019
NISHI	NEWAR			NA			NEWAR BHAWAN CASTAIR TOWN	INDIA	JHARKHAND	DUMKA		814112		C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
NEELAM	LAL			P	K	LAL	C/O ALLAHABAD BANK (REGIONAL	INDIA	JHARKHAND	DUMKA		814112		C12010926-12010926	Amount for unclaimed and	113.00	02-AUG-2019
BANIK	KUMAR	DUTTA		NA			SHIVAJI NAGAR SARKANDA BHATDI	INDIA	JHARKHAND	DUMKA		814133		C12044700-12044700	Amount for unclaimed and	20.00	02-AUG-2019
SANDEEP	DAS			NA			QR NO NHS 271-747 URIANAGAR	INDIA	JHARKHAND	DUMKA		814154		C12010926-12010926	Amount for unclaimed and	13.00	02-AUG-2019
RAJESH	KUMAR	GUPTA		NA			M/S BOOKS N BOOKS AT MAKATI	INDIA	JHARKHAND	GIRIDIH		815301		C16011000-16011000	Amount for unclaimed and	1750.00	02-AUG-2019
SUPRIYA	CHOWDHURY			LATE	TARA		STATE BANK OF INDIA, JAMTARA JI	INDIA	JHARKHAND	GIRIDIH		815351		C12010926-12010926	Amount for unclaimed and	125.00	02-AUG-2019
BIBEKA	NARAYAN	DEO		LATE	SIDHESHWARI		AT P.O. CHITRA DIST. DEO	INDIA	JHARKHAND	GIRIDIH		815351		C12010926-12010926	Amount for unclaimed and	125.00	02-AUG-2019
BIJANOJ	KUMAR	TEWARY		SHIV	SHANKAR	TEWARY	CHITRA POST - CHITRA DIST - DEO	INDIA	JHARKHAND	GIRIDIH		815351		C12010926-12010926	Amount for unclaimed and	25.00	02-AUG-2019
TILAK	CHANDRA	SUTRADHAR		PAWAN	SUTRADHAR		PAWAN SUTRADHAR INDIAN OIL CL	INDIA	ASSAM	GOALPARA		783385		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
GOLAK	CHANDRA	RAY		LATE	DHARMESWAR	RAY	INDIAN OIL CORPORATION LTD BRH	INDIA	ASSAM	GOALPARA		783385		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
KRISHNA	KANTA	BORAH		HEMA	KANTA	BORAH	VILL PITHAKHOWA PO PITHAKHOWA	INDIA	ASSAM	TEZPUR		784153		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SNEHAMAY	DEBBARMA			KATIK	DEBBARMA		INDIAN OIL CORPORATION (IND) BR	INDIA	ASSAM	GOALPARA		783385		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
TAPAN	MITRA			KRISHNAPADA	MITRA		1/11 RABINDRA PALLY BLOCK-C DU	INDIA	WEST BENGAL	BURDWAN		713201		IN300394-IN300394-13	Amount for unclaimed and	2000.00	02-AUG-2019
NIKHILESH	SHARMA			LATE	N	KSARMA	287-B BRPL TOWNSHIP POST -DHAJI	INDIA	ASSAM	GOALPARA		783385		IN300394-IN300394-13	Amount for unclaimed and	63.00	02-AUG-2019
SRI	DHIREN	TUMUNG		LATE	ADAR	TUMUNG	INDIAN OIL CORPORATION LTD G	INDIA	ASSAM	GOALPARA		783385		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MRS	JUBILI	DESHMUKH		MR	SANKAR	DESHMUKH	QRS NO 516 A BRPL TOWNSHIP PO	INDIA	ASSAM	GOALPARA		783385		IN301250-IN301250-28	Amount for unclaimed and	2500.00	02-AUG-2019
JAGADISH	CHANDRA	BASUMATARY		SRI	BIRENDRA	CHANDRABORO	BUNI TOWN PANBARI ROAD PO BIJ	INDIA	ASSAM	GOALPARA		783390		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
UTTAM	KUMAR	DAS		UMA	KANTA	DAS	301 BABA TULIP, PLOT-134 NEAR G	INDIA	MAHARASHTRA	PANVEL		410221		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
KAREN	SINGH	BASUMATARY		NA			NO 1 HARIGAON PO NIKAMUL TEZ	INDIA	ASSAM	TEZPUR		784001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
LOKNATH	BORA			HEMADHAR	BORA		IOCL LTD (ADD) BISWANATH CHAR	INDIA	ASSAM	TEZPUR		784176		IN300394-IN300394-13	Amount for unclaimed and	1250.00	02-AUG-2019
JIBAN	CHANDRA	BORA	LATE	DTE	SABHARAM	BORA	IOCL AOD BISWANATH CHARIAU DI	INDIA	ASSAM	TEZPUR		784176		IN300394-IN300394-13	Amount for unclaimed and	1250.00	02-AUG-2019
KAMPHURAM	SONOWAL			J	C	SONOWAL	GRANGAL BORHOLLA DIST -JORHA	INDIA	ASSAM	JORHAT		785001		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
HOREN	BORAH			K	BORAH		C/O GOPAL CHANDRABORAH VILL	INDIA	ASSAM	JORHAT		785001		IN300589-IN300589-14	Amount for unclaimed and	1500.00	02-AUG-2019
SURESH	CHANDRA	BORDOLOI		N			TARAJAN SONARI GAON P. O. DIST	INDIA	ASSAM	JORHAT		785001		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
TAPAN	CH	BORDOLOI		N	CH	BORDOLOI	LURUKHAT P O CHENGALI GOAN	INDIA	ASSAM	JORHAT		785001		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
ROMESH	BORAH			NA			ALENG MORA GAON PO JORHAT AS	INDIA	ASSAM	JORHAT		785001		IN300589-IN300589-14	Amount for unclaimed and	750.00	02-AUG-2019
ANANDA	CHANDRA	SAIKIA		JAYA	RAM	SAIKIA	DIGAMBOR CHUK (RIVER SIDE) JOR	INDIA	ASSAM	JORHAT		785001		IN300589-IN300589-14	Amount for unclaimed and	250.00	02-AUG-2019
GIRISH	CHANDRA	TAI		NA			RARIJAT NAGAR BLOCX 13 CLUB RD	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
BIMAN	CH	GOGOI		LATE	T	RGOGOI	B-177 ONGC COLONY -SVASAGAR	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ	KUMAR	HAZARIKA		NA			JOYA NAGAR PACHIM BONGAL PUJ	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	KUMAR	BORA		RATAN	KANTA	BORA	JATAKIA GAON P.O.FECHUAL JORH	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
DILIP	KUMAR	GOGOI		LATE	DHARMESWAR	GOGOI	LUKHURA KHON VILLAGE PO SELE	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and	813.00	02-AUG-2019
DEBEN	HAZARIKA			LATE	BAP	HAZARIKA	TATI GOAN PO-PURANA TITABAR J	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
ATUL	CHANDRA	PACHANI		LILADHAR	PACHANI		TORAJAN SONARI GAON S ROAD	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SNEHALATA	CHAKRABORTY			NILKANTHA	SAHA		C/O N C KARNANY DEWAL ROAD J	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and	50.00	02-AUG-2019
BINU	SAIKIA			NA			NARAI HILADHARI GAON LAHDGIGI	INDIA	ASSAM	JORHAT		785001		IN300513-IN300513-24	Amount for unclaimed and	1000.00	02-AUG-2019
SHARAD	AGARWALLA			RAMAWATAR	AGARWALLA		SHARAD BAJAJ ASSOCIATES CHAR	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
BIKASH	RANJAN	ROY		LATE	B	MROY	RAI BAHADUR LANE SUBASH COLOI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
NEM	CHAND	KARNANY		LATE	BALCHAND	KARNANY	KARNANY CIRCLE DEWAL ROAD JOI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
VIKAS	KARNANY			NEM	CHAND	KARNANY	KARNANY CIRCLE DEWAL ROAD JOI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
VINA	KARNANY	NEEMCHAND		KARNANY			KARNANY CIRCLE DEWAL ROAD JOI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
DWARKA	PRASAD	AGARWALLA		LATE	RAM	KUMARAGARWALLA	DIGAMBER CHOWK JORHAT ASSAM	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
VINOD	BAHETY			GOPAL	DAS	BAHETY	SHALIMAR PLASTIC OCH ROAD JOR	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	63.00	02-AUG-2019
MRS	NIRMAL	KUMARINATH		GHANA	KANTA	NATH	CHANDAN NAGAR CLUB ROAD BYE	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
KAMESWAR	DAS			LATE	BHOGESWAR	DAS	KOLIANI GAON P.O KOLIANI GAON	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
NOREN	BORUAH			SRI	SURESWAR	BORUAH	MALOW ALI NEAR RAJATI NAMGH	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
KALPANA	MECH			NA			VILL & P.O BONGALPIKHURI JORH	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
ACHYUT	CH	MECH		WIFE	MRS	KALPANAMECH	VILL & P.O BONGALPIKHURI JORH	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	DHARANI	DHARDAS		MR	SONADHAR	DAS	RAJAJMOIDUM GAZPURA ROAD JOI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SHRI	SIBA	PROSDHAZARIK		LATE	TRITHA	NATHHAZARIKA	TEOK DIHINGIA GAON TEOK JORH	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	SOURAV	JYOTIDUTTA		NA			PARIJAT NAGAR CLUB ROAD BANJ	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	HOREN	CHUTIA		LATE	BAPURAM	CHUTIA	SRI HOREN CHUTIA ATLA GAON JI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	1500.00	02-AUG-2019
NIREN	SARMAH			LATE	SURYRYA	DHORSARMAH	CHOLADHARA DIST JORHAT JORH	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SHRI	ARUN	CHOUTTA		LATE	KESHARAM	DUTTA	WEST NAKARI BAMUN GAON SARI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BHANU	RAM	DOLEY		LATE	BEJI	RAMDOLEY	NA ALI HABICHUCK JORHAT ASSAM	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SHRE	AJIT	KUMERBORAH		SHRE	NOMAL	CHBORAH	HUKIMORA GAON NEAR BAHONA	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NISHANT	AGARWALA			NA			JORHAT NURSING HOME DEWAL RINDI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
SISHU	BORA			DALUTI	BORA		NAPAM GAON JALUKANIBARI JORI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SHRI	PRODIP	CHBORKOTOKY		LATE	MUKHESWAR	BORKOTOKY	SASTRIPITHI CHOLADHARA JORHAT	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
DHRUBA	JYOTI	BORTHAKUR		LATE	B	CBORTHAKUR	NEEMATI ROAD BHOGDOIMUKH J	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NEIZONGUIE	SUJHU			NEILAO	SUJHU		ONGC DVP JORHAT ASSAM	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ASHOKKUMAR	B	PATEL		BHULABHAI	RAJAKMAL	BINDA	51 SAHKAR NAGAR B/H RAJAKMAL	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-11	Amount for unclaimed and	1000.00	02-AUG-2019
AMRATBHAI	NANJIBHAI	RABARI		NANJIBHAI	RABARI		5 GANGASAGAR SOCIETY PART 2 M	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-11	Amount for unclaimed and	1000.00	02-AUG-2019
NILYOJKUMAR	SANATKUMAR	BOSE		SANATKUMAR	BOSE		13/402 MONALISA RESIDENCY MAJ	INDIA	GUJARAT	VADODARA		900011		IN301549-IN301549-11	Amount for unclaimed and	1000.00	02-AUG-2019
BHAGWATIBEN	JAYANTIBHAI	PATEL		NA			26 KAILASH NAGAR SOCIETY T P RC	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
CHANDRAKANT	RAMLAL	PATEL		R	K	PATEL	C 14 SUNDARAM TIRUPATI, SHAHI	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
B	N	GHOSH		S	C	GHOSH	16 KRISHNA SOCIETY JAIL ROAD ME	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	250.00	02-AUG-2019
JADEJA	RAJENDRA	SINHBALUBHA		BALUBHA	K	JADEJA	14 MARUTI BUNGLOWS B/H MARU	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	125.00	02-AUG-2019
PATEL	KANTIBHAI	RAMABHAI		PATEL	RAMABHAI		17, NAVAJIVAN SOCIETY RADHANP	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	1000.00	02-AUG-2019
NAKKA	BABY	LAKSHMI		NAKKA	SRI	HARI	204 SANTHI NATH 3 NEAR DHARAM	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	1000.00	02-AUG-2019
CHAUDHARY	MANSANGHAI	RUGHNATHBHAI		NA			13 KARNAVATI NAGAR SOCIETY NE	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	1000.00	02-AUG-2019
SHARMA	NARESH	CHANDRAN		SHARMA	KAMESHWAR	DAYAL	BLOCK NO 9 SWASTIK FLAT BEHIND	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
CHANDRAKANT	A	KADIA		AMBALAL	K	KADIA	A 30 TIRUPATI BUNGLOWS BEHIND	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
VISHNU	BHAI	BABABHAI		PATEL	BABABHAI	PATEL	8 GANGASAGAR SOCIETY PART 1 M	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-			

MAHENDRAKUMAR	MANILAL	PATEL	MANILAL	PRABHUDAS	PATEL	42 SUNCITY SOCIETY NAGALPUR V	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
BIPINBHAI	AMBALAL	PATEL	AMBALAL	M	PATEL	6 ASHVRAD SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
SAJAN	V	VAGHELA	VAGHELA	R	VAGHELA	22 AKSHAR PURSHOTTAM SOCIETY	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
BHARTBHAI	VITHALDAS	PANCHAL	VITHALDAS	SEDHARAM	PANCHAL	29 ARTINAGAR SOCIETY NEAR KAN	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
MAHENDRA	KUMAR	UMEDBHAILAMB	NA			BLOCK NO 18 ARTINAGAR SOCIETY	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1500.00	02-AUG-2019
PATEL	HASHMUKHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	LAKHUBHAI	A/9 UTSAV BUNGLOW B/H JAVAHAI	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	853.00	02-AUG-2019
THAKOR	RANCHHODHBHAI	PUNAMBHAI	THAKOR	PUNAMBHAI	HATHIBHAI	17 GAUMTAM NAGAR MODHERA	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
ARVIND	SANKALCHAND	OZA	SANKALCHAND	MCHANLAL	OZA	28 KANHIBANAGAR STATION AREA	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	500.00	02-AUG-2019
NARENDRA	KUMAR	DUBLAID	KAHNE	SINGH	SINGH	3 ANUPAM SOCIETY AMBAVAID RQ	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	500.00	02-AUG-2019
KHUNE	SHUDDHODHAN		SHULKE	DAYANAND		A-10 DAKSHI BUNGLOWS NR SAHAJ	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
NAYAN	PANCHOLI		BABULAL			53 SHYAMVIHAR BUNGLOWS 2 NR	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
ATULKUMAR	MADHAVLAL	PATEL	MADHAVLAL	K	PATEL	8/47 UTSAV BUNGLOWS SUKHPA	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	GANDBHAI	RANCHHODDAS	NA			9 SOMESWAR BUNGLOWS NR GRE	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
NATAVARLAL	NAGARDAS	PRAJAPATI	NAGARDAS	PRAJAPATI		10 ASHADEEP SOCIETY MODHERA	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
RAMESHKUMAR	SHANKARLAL	PRAJAPATI	SHANKARLAL	OKHABHAI	PRAJAPATI	12 SHREEJI BAPA SOCIETY MODHER	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
PATEL	HITESHKUMAR	M	NA			34 SUNCITY NR.AERODRAM RADH	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
SANTOKBEN	R	PATEL	RAMESHBHAI	ISHVARLAL	PATEL	18 JIVDAYA SOCIETY OPP PERFECT	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
ASHVINKUMAR	APRAHALADBHAI	PATEL	APRAHALADBHAI	I	PATEL	11 NARAYAN NAGAR RADHANPUR	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
DINESHBHAI	AMBALAL	PATEL	AMBALAL	HARIBHAI		6 DREAMLAND SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	1700.00	02-AUG-2019
PATEL	ASHVINKUMAR	APRAHALADBHAI	APRAHALADBHAI	I	PATEL	11 NARAYAN NAGAR SOC NR ARO	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and	500.00	02-AUG-2019
SATYAPAL	PRAYAG	PRASAD	PRAYAG	PRASAD		7 DREMLAND SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002	IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
T	N	SUKUMARAN	NA			10 VIKAS NAGAR SOCIETY STATE HI	INDIA	GUJARAT	MEHSANA	384002	IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
BHAKTI	BIJUSHAN	BAHUGUNA	SADANAND	BAHUGUNA		8 404, SETU APARTMENT MODHERA	INDIA	GUJARAT	AHMEDABAD	380005	IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
VACHASPATHI	GUPTA		KUJIBHARI	GUPTA		6 DREAMLAND SOCIETY NEAR AEROD	INDIA	GUJARAT	MEHSANA	384002	IN300476-IN300476-4	Amount for unclaimed and	1500.00	02-AUG-2019
TRAVINDAKSHAS	S					9 3 ASHIRVAD APARTMENT HING	INDIA	GUJARAT	MEHSANA	384002	IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
T	S	MUTHUKUTTY	NA			1 PREMAGAR SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002	IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
DINIL	DOMINIC		CHAKIAN	VAREED	DOMINIC	CHAKIAN MOOZHUKILAM PARAKKI	INDIA	KERALA	ALWAYE	683579	IN301895-IN301895-1	Amount for unclaimed and	188.00	02-AUG-2019
SAHADEVAN	SUDHEER		CHERUPULLY	VALAYUDHAN	SAHADEVAN	427 6/204 CHERUPULLY 1 NADUV	INDIA	KERALA	ALWAYE	683581	IN301774-IN301774-1	Amount for unclaimed and	375.00	02-AUG-2019
JOSEPH	P	V	VARGHESE	PALATTY	POULU	PALATTY KOONATHAN HOUSE AN	INDIA	KERALA	ALWAYE	683581	IN301637-IN301637-4	Amount for unclaimed and	400.00	02-AUG-2019
RAMACHANDRAN	P		NA			TC 15/167, VIPANCHIKA VELLAYAM	INDIA	KERALA	TRIVANDRUM	685511	IN301637-IN301637-10	Amount for unclaimed and	250.00	02-AUG-2019
JOSE	P	B	NALLATHAMPY	PONNAYYAN		PARAVILA HOUSE MUKKAM PALAM	INDIA	KERALA	TRIVANDRUM	685511	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
GEO	BASTIAN		P	M	DAVASIA	PULICKAL HOUSE KANCHIYAR THO	INDIA	KERALA	KATTAPPANA	685511	IN300239-IN300239-12	Amount for unclaimed and	150.00	02-AUG-2019
BUJO	MATHEW		MATHEW			KOLLAKOMBIL HOUSE CALVARIYM	INDIA	KERALA	KATTAPPANA	685511	IN301895-IN301895-10	Amount for unclaimed and	68.00	02-AUG-2019
SJI	CHACKO		NA			MAMOOTILLIL HOUSE NELLIPARA	INDIA	KERALA	KATTAPPANA	685511	IN300239-IN300239-14	Amount for unclaimed and	250.00	02-AUG-2019
MATHEW	PAUL		PAUL			VATTATHOTTIYIL HOUSE LAKSHMI	INDIA	KERALA	KATTAPPANA	685511	IN301895-IN301895-10	Amount for unclaimed and	50.00	02-AUG-2019
GEORGE	VARGHESE		VARCKY			AZHAKATHU HOUSE AMALGIRI PE	INDIA	KERALA	KATTAPPANA	685512	IN301895-IN301895-10	Amount for unclaimed and	3.00	02-AUG-2019
BUJU	VARGHESE		NA			PURAPPANTHANAM PALOORKAUVU	INDIA	KERALA	KATTAPPANA	685512	IN301895-IN301895-10	Amount for unclaimed and	125.00	02-AUG-2019
THOMAS	T	T	THOMAS			THANNIYIL HOUSE WALLARODE P O	INDIA	KERALA	KATTAPPANA	685513	IN301895-IN301895-10	Amount for unclaimed and	500.00	02-AUG-2019
JAINU			NA			THADATHUKALAYIL HOUSE 62ND	INDIA	KERALA	KATTAPPANA	685513	IN301696-IN301696-11	Amount for unclaimed and	45.00	02-AUG-2019
BIMAL	SANKAR	PERIYAMANA	SANKARAN	POTTI		PERIYAMANA MURUKADY KUMILI	INDIA	KERALA	KATTAPPANA	685513	IN301895-IN301895-10	Amount for unclaimed and	78.00	02-AUG-2019
ANILIP	A	P	PHILIP	JARTHAMALA	JOSEPH	ELANIPURAM HOUSE KOCHARA P	INDIA	KERALA	KATTAPPANA	685511	IN300239-IN300239-13	Amount for unclaimed and	83.00	02-AUG-2019
IASMIKHAN	M		MUHAMMEDSALI			BLOCK NO 110 THODUKUPALAM K	INDIA	KERALA	KATTAPPANA	685512	IN301895-IN301895-10	Amount for unclaimed and	88.00	02-AUG-2019
SUNILKUMAR	K	M	NA			KADUVINAL HOUSE NEDUMKANDAN	INDIA	KERALA	KATTAPPANA	685513	IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
KAVATHI	SIVALINGEWARA	RAO	SATHYA	NARAYANA		KIRAN HOSPITAL IRUMPUPALAM V	INDIA	KERALA	KATTAPPANA	685561	IN300896-IN300896-10	Amount for unclaimed and	3.00	02-AUG-2019
LYLU	MATHEW		M	K	MATHAI	MAPPANIKATTU HOUSE ADIMALY	INDIA	KERALA	KATTAPPANA	685561	IN300239-IN300239-11	Amount for unclaimed and	23.00	02-AUG-2019
JOICE	MICHAEL		MICHAEL			PARATHAZHATHU HOUSE PANNOC	INDIA	KERALA	KATTAPPANA	685581	IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
DICKSON	MICHAEL		P	A	MICHAEL	PARATHAZHATHU HOUSE PANNOC	INDIA	KERALA	KATTAPPANA	685581	IN300239-IN300239-11	Amount for unclaimed and	500.00	02-AUG-2019
SUNEESH	P	LUCKOSE	LUCKOSE			PERUMBIL HOUSE WEST KODIKUL	INDIA	KERALA	KATTAPPANA	685582	IN300239-IN300239-12	Amount for unclaimed and	25.00	02-AUG-2019
JOMY	MATHEW		NA			VATTAVAYALIL HOUSE PURAPUZZH	INDIA	KERALA	KATTAPPANA	685583	IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
BEENA	RAJAN		BABU	SUKUMARAN		PARAYIL HOUSE PARAPUZZHA P O	INDIA	KERALA	KATTAPPANA	685583	IN301895-IN301895-10	Amount for unclaimed and	13.00	02-AUG-2019
REKHA	R	NAIR	RAMACHANDRAN	NAIR		RAMANILAYAM MUVATTUPUZZHA	INDIA	KERALA	MUVATTUPUZZHA	686661	IN301895-IN301895-10	Amount for unclaimed and	280.00	02-AUG-2019
SOLY	THOMAS		NA			CHALIL HOUSE ARIKUZHA P O THO	INDIA	KERALA	KATTAPPANA	685584	IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
JAMES	MATHEW		NA			PADINIAREKUTTI THODUPUZZHA EA	INDIA	KERALA	KATTAPPANA	685585	IN301696-IN301696-11	Amount for unclaimed and	120.00	02-AUG-2019
JINS	P	G	NA			PAYATTUKALAYIL KARIMKUNNAM	INDIA	KERALA	KATTAPPANA	685586	IN300896-IN300896-10	Amount for unclaimed and	125.00	02-AUG-2019
O	J	AUGUSTINE	NA			OMPILLIL HOUSE THUDANGANAD	INDIA	KERALA	KATTAPPANA	685587	IN301895-IN301895-10	Amount for unclaimed and	50.00	02-AUG-2019
SHYJU	K	K	KUNJUN			KUNNUMPURATHU HOUSE MRALA	INDIA	KERALA	KATTAPPANA	685587	IN301895-IN301895-10	Amount for unclaimed and	125.00	02-AUG-2019
HARI	KUMAR	PS	SREEDHARAN	NAIR	PN	PEANDANATHU EDAVETTY P O TH	INDIA	KERALA	KATTAPPANA	685588	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
MOHANA	KUMAR		NA			KANDATHIPARABHIL HOUSE ED	INDIA	KERALA	KATTAPPANA	685588	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
SHANTY	VINS		NA			THEKKEL HOUSE ARAKULAM P O T	INDIA	KERALA	KATTAPPANA	685591	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
JOSEPH	A	G	NA			ARATTU HOUSE ARAKULAM P O T	INDIA	KERALA	KATTAPPANA	685591	IN300239-IN300239-11	Amount for unclaimed and	160.00	02-AUG-2019
KURIAN	P	P	NA			PANNARAKUNNEL HOUSE AMAYAR	INDIA	KERALA	KATTAPPANA	685595	IN300239-IN300239-11	Amount for unclaimed and	2500.00	02-AUG-2019
JUSTINE	JOHN		MUNDACKAL	JOHN		MUNDACKAL HOUSE MARIYAPURA	INDIA	KERALA	KATTAPPANA	685602	IN301895-IN301895-10	Amount for unclaimed and	875.00	02-AUG-2019
SABU	KURIAN		KURIAN			KANDATHINKARA HOUSE PADAMU	INDIA	KERALA	KATTAPPANA	685604	IN301895-IN301895-10	Amount for unclaimed and	125.00	02-AUG-2019
TIGI	MATHEW		MATHEW			EARTHADATHIL HOUSE EZHUMUTT	INDIA	KERALA	KATTAPPANA	685605	IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
S	S	BALMIKI	LATE	PURAN	SINGHBALMIKI	Q NO A-97 ONGC COLONY NAZIRA	INDIA	ASSAM	SIBSAGAR	686019	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
DILEEP	KUMAR	K	NA			THIRUVATHIRA MANARKAD P O	INDIA	KERALA	KOTTAYAM	686019	IN300020-IN300020-11	Amount for unclaimed and	500.00	02-AUG-2019
BALASUBRAHMA	M		MUNIAPPAN			101 B SAVITHRY NIVAS 17 THIRU	INDIA	KERALA	KOTTAYAM	686001	IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
DILEEP	DIVAKARAN		MANEERAMKANDA	DIVAKARAN		MANEERAMKANDATH HOUSE NEM	INDIA	KERALA	KOTTAYAM	686001	IN301022-IN301022-20	Amount for unclaimed and	1000.00	02-AUG-2019
PRADEEP	M	R	N	RAGHAVAN		VIJAI MANDIR COLLECTORATE P O	INDIA	KERALA	KOTTAYAM	686002	IN300239-IN300239-10	Amount for unclaimed and	50.00	02-AUG-2019
OOMMEN	P	THARAKAN	THARAKAN			POLACHIRACKAL, DEEPTHI NAGAR	INDIA	KERALA	KOTTAYAM	686004	IN300239-IN300239-10	Amount for unclaimed and	188.00	02-AUG-2019
THOMAS	CHANDY		NA			PANTHIRUPARAYIL (H) S H MOUNT	INDIA	KERALA	KOTTAYAM	686006	IN300450-IN300450-11	Amount for unclaimed and	250.00	02-AUG-2019
JAMES	JACOB		T	C	CHACKO	THURUTHUMALIL, NISANTH VILLO	INDIA	KERALA	KOTTAYAM	686008	IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJASHREE	B	PATWARI	NA			QUARTER NO III/19 RUBBER BOAR	INDIA	KERALA	KOTTAYAM	686009	IN301130-IN301130-13	Amount for unclaimed and	50.00	02-AUG-2019
MATHEW	N	T	N	THOMAS		NIOTTANKUNNEL VATTAVELU JUNG	INDIA	KERALA	KOTTAYAM	686010	IN300239-IN300239-14			

KANUBHAI	HARILAL	SHAH	HARILAL	ISHWARDAS	SHAH	UG/4 MARIANDIN TOWER UDHNA D	INDIA	GUJARAT	SURAT		395001		IN300214-IN300214-10	Amount for unclaimed and u	750.00	02-AUG-2019
VINODNBHAI	G	SHINGALA	GOVINDBHAI	V	SHINGALA	236, SKSE BUILDING, SECOND FLOOR	INDIA	GUJARAT	RAIKOT		360001		IN300974-IN300974-10	Amount for unclaimed and u	30.00	02-AUG-2019
CHANDANBALA	OMPRAKASH	KOTHARI	NA			203 VARDHMAN COMPLEX BHATA	INDIA	GUJARAT	SURAT		395001		IN301604-IN301604-10	Amount for unclaimed and u	550.00	02-AUG-2019
PARESH	KUMARBHAI	MANGTANI	KUMARBHAI	KHEMCHAND	MANGTANI	7 SANSKAR NAGAR SOCIETY BHATA	INDIA	GUJARAT	SURAT		395001		IN300513-IN300513-10	Amount for unclaimed and u	750.00	02-AUG-2019
SOLANKI	DIVYA	JYENDRASINH	SOLANKI	JYENDRASINH	RANIJITSINH	8 NO 57 MAHADEVNAGAR SOCIETY	INDIA	GUJARAT	SURAT		395001		IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
DILIP	P	DEPUTY	NA			601 6TH FLOOR DR MANSUKHLAL	INDIA	GUJARAT	SURAT		395001		IN300888-IN300888-10	Amount for unclaimed and u	500.00	02-AUG-2019
VIMLABEN	K	PATEL	NA			2017 18 NEW TEXTILE MARKET RIN	INDIA	GUJARAT	SURAT		395002		IN300732-IN300732-10	Amount for unclaimed and u	2500.00	02-AUG-2019
ASHOK	PURANMAL	AGARWAL	PURANMAL	AGARWAL		304 3RD FLOOR PARSHWAN APTT	INDIA	GUJARAT	SURAT		395002		IN301991-IN301991-10	Amount for unclaimed and u	2500.00	02-AUG-2019
JANAK	RASHMIKANT	MEHTA	RASHMIKANT	R		602 BAHANS COMPLEX RING ROAD	INDIA	GUJARAT	SURAT		395002		IN300610-IN300610-10	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOK	RAMPTRAPAT	KADMAWALA	NA			8/1678 OPP LALLUJIS TEMPLE GOPIND	INDIA	GUJARAT	SURAT		395002		IN300757-IN300757-10	Amount for unclaimed and u	75.00	02-AUG-2019
VIJAY	ARORA		PRITAMDAS	ARORA		SHOP NO 78 451 TEXTILE MARKET	INDIA	GUJARAT	SURAT		395002		IN302236-IN302236-10	Amount for unclaimed and u	500.00	02-AUG-2019
VINABEN	PRASHANTKUMAR	TAMAKULWALA	NA			F NO 411 TOWER F ASHIRWAD PAL	INDIA	GUJARAT	SURAT		395001		IN300214-IN300214-11	Amount for unclaimed and u	875.00	02-AUG-2019
NILESH	JAGDISHCHANDR	JARIWALA	JAGDISHCHANDRA	JARIWALA		5/714 HARI PURA BHAWANI WAD	INDIA	GUJARAT	SURAT		395003		IN300425-IN300425-10	Amount for unclaimed and u	250.00	02-AUG-2019
MANISH	VINUBHAI	PATEL	VINUBHAI	PATEL		806 ABHINANDAN ROYAL OPP ALL	INDIA	GUJARAT	SURAT		395001		IN300513-IN300513-10	Amount for unclaimed and u	1500.00	02-AUG-2019
UTTAMBHAI	DAJIIBHAI	PRAJAPATI	NA			59 JEEVANDEEP SOC OPP ASHOK	INDIA	GUJARAT	SURAT		395004		IN303093-IN303093-10	Amount for unclaimed and u	25.00	02-AUG-2019
HARISHCHANDRAB	VASAVA	BHAGAWANSING	VASAVA			BAJRANGKRUPA AT POST DABHOI	INDIA	GUJARAT	SURAT		395004		IN300757-IN300757-10	Amount for unclaimed and u	250.00	02-AUG-2019
ASODARIA	BHARATBHAI	RAMJIIBHAI	NA			201/6 ABHINANDAN CO-OP SOCIETY	INDIA	GUJARAT	SURAT		395004		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SHAMBHUBHAI	MEGHJIIBHAI	KALATHIA	MEGHJIIBHAI	MAVJIIBHAI	KALATHIA	214 LAXMI NAGAR SOCIETY B/H TR	INDIA	GUJARAT	SURAT		395004		IN301330-IN301330-10	Amount for unclaimed and u	1500.00	02-AUG-2019
AJAYKUMAR	SHANKARBHAI	DESAI	NA			BUILDING NO 6, FIRST FLOOR, FLOT	INDIA	GUJARAT	SURAT		395006		IN300425-IN300425-10	Amount for unclaimed and u	2500.00	02-AUG-2019
DEVSHIBHAI	THAKARSHIBHAI	DOBARIA	THAKARSHIBHAI	DOBARIA		301 KATARGAM 5 TALUKA CHORYA	INDIA	GUJARAT	SURAT		395006		IN302201-IN302201-10	Amount for unclaimed and u	438.00	02-AUG-2019
MANISHABEN	K	GONDALIYA	LAJVIIBHAI	D	RADADIYA	PLOT - 44, NANDANVAN SOCIETY, G	INDIA	GUJARAT	SURAT		395006		IN300974-IN300974-10	Amount for unclaimed and u	500.00	02-AUG-2019
PARUL	D	GONDALIYA	DINESHBHAI	GONDALIYA		87, SHRINATHJI BUNGLOW OPP, RAJ	INDIA	GUJARAT	SURAT		395006		IN301991-IN301991-10	Amount for unclaimed and u	375.00	02-AUG-2019
BABUBHAI	JIVRAJBHAI	SAVANI	JIVRAJBHAI	SAVANI		402, SHIV COM, BHATINI WADI SHIN	INDIA	GUJARAT	SURAT		395006		IN303052-IN303052-10	Amount for unclaimed and u	63.00	02-AUG-2019
AMUBHAI	JERAMBHAI	TADHANI	JERAMBHAI	NAKRANBHAI	TADHANI	9-39 JAI GANGASHWAR SOCIETY, I	INDIA	GUJARAT	SURAT		395006		IN300974-IN300974-10	Amount for unclaimed and u	375.00	02-AUG-2019
JAYASHRI	HARESH	THUMMAR	HARESH	THUMMAR		25 AMBICA NAGAR SOCIETY NANA	INDIA	GUJARAT	SURAT		395006		IN300757-IN300757-11	Amount for unclaimed and u	375.00	02-AUG-2019
PRAFULBHAI	MANUBHAI	KANPARIA	M	KANPARIA		151 BHATANIVADI SVASANKAR PAL	INDIA	GUJARAT	SURAT		395006		IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAYBHAI	LASHKARBHAI	TEJANI	LASHKARBHAI	JIVRAJBHAI	TEJANI	77, ANAND NAGAR SOCIETY HIRABA	INDIA	GUJARAT	SURAT		395006		IN302269-IN302269-10	Amount for unclaimed and u	125.00	02-AUG-2019
TRUPTESH	NARENDRA	DESAI	NARENDRA	KANUBHAI	DESAI	C/7 SHREEJI CHARAN SOCIETY B/H	INDIA	GUJARAT	SURAT		395006		IN300214-IN300214-12	Amount for unclaimed and u	30.00	02-AUG-2019
GANESHBHAI	THAKERSHIBHAI	RAWANI	THAKERSHIBHAI	MEGHJIIBHAI	RAWANI	49 NILKAMALPARK SOCIETY I INEAR	INDIA	GUJARAT	SURAT		395006		IN300513-IN300513-14	Amount for unclaimed and u	500.00	02-AUG-2019
BHARATKUMAR	P	VAGHASIYA	NA			35 PANCHVATI RAW HOUSE PUNA	INDIA	GUJARAT	SURAT		395006		IN300513-IN300513-14	Amount for unclaimed and u	28.00	02-AUG-2019
SANJAYKUMAR	VISHNUBHAI	PATEL	VISHNUBHAI	UMEDBHAI	PATEL	20 SAI MUDRA APARTMENT HIRA	INDIA	GUJARAT	SURAT		395006		IN301549-IN301549-10	Amount for unclaimed and u	250.00	02-AUG-2019
KISHOR	VALLABHBHAI	MAKWANA	NA			138 BHAGIRATH SOC KAPODRA SU	INDIA	GUJARAT	SURAT		395006		IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
SANGEETA	KOCHAR	NA				D 11 SUMANGAL APTT. CO. OP. SEH	INDIA	GUJARAT	SURAT		395006		IN301330-IN301330-20	Amount for unclaimed and u	500.00	02-AUG-2019
SATISHBHAI	MANSHUKHBHAI	PATEL	MANSHUKHBHAI			BLOCK NO 12 2ND FLOOR FLAT NO	INDIA	GUJARAT	SURAT		395006		IN300476-IN300476-40	Amount for unclaimed and u	250.00	02-AUG-2019
MADHUBEN	DAHAYABHAI	PATEL	NA			489, KHERVAYA STREET, NEAR - SA	INDIA	GUJARAT	SURAT		395007		IN300425-IN300425-10	Amount for unclaimed and u	250.00	02-AUG-2019
BABUBHAI	RAMCHANDAS	PATEL	RAMCHANDAS			305, CHANDAN VAN APARTMENT N	INDIA	GUJARAT	SURAT		395007		IN302599-IN302599-10	Amount for unclaimed and u	250.00	02-AUG-2019
DASKRATBHAI	H	PATEL	H	K	PATEL	A-302, SARDAR PALACE NR. CNG ST	INDIA	GUJARAT	SURAT		395002		IN301991-IN301991-10	Amount for unclaimed and u	250.00	02-AUG-2019
BINABEN	CHANDRAKANT	SHAH	CHANDRAKANT	S	SHAH	B/ 506, SWAPNADEEP APPARTMENT	INDIA	GUJARAT	SURAT		395007		IN301991-IN301991-10	Amount for unclaimed and u	125.00	02-AUG-2019
REKHA	MAHESHWARI	AKHILESH	AKHILESH	KUMAR		28, PUJA APTS, RAVISHANKARSANK	INDIA	GUJARAT	SURAT		395007		IN300610-IN300610-10	Amount for unclaimed and u	250.00	02-AUG-2019
TILOTTAMA	SHAKSHIKANT	NEMADE	NA			1 981 Reliance Town Ship Surat Du	INDIA	GUJARAT	SURAT		395007		IN302236-IN302236-10	Amount for unclaimed and u	1175.00	02-AUG-2019
RAJENDRA	KRISHNAJI	SAWANT	KRISHNAJI	RAMCHANDRA	SAWANT	C-303 INDIAN OIL RESIDENTIAL COL	INDIA	GUJARAT	SURAT		395007		IN300394-IN300394-10	Amount for unclaimed and u	1000.00	02-AUG-2019
DINESH	KUMAR	SHARMA	SHRI	LALCHAND	SHARMA	207 VANDAN APPARTMENT NO 2	INDIA	GUJARAT	SURAT		395007		IN301127-IN301127-10	Amount for unclaimed and u	250.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721695		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721696		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721697		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721698		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721699		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721700		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721701		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721702		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721703		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721704		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721705		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721706		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721707		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721708		Amount for unclaimed and u	3.00	02-AUG-2019
MANISHA			DHARMINDER	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721709		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721710		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721711		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721712		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721713		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721714		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721715		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721716		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721895		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721896		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721897		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721898		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721899		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721900		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721901		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721902		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721903		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721904		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721905		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721906		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA			SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721952		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PPL1721964		Amount for unclaimed and u	3.00	02-AUG-2019
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	IND									

PARESH KHATRI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719200		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH KHATRI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719201		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH KHATRI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719202		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH KHATRI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719203		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH KHATRI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719204		Amount for unclaimed and u	3.00	02-AUG-2019
VENKATESWARA RAO		KODIMELA	HANUMAIAH	K		H NO-203 SAI HARSHA TOWERS GA	INDIA	TELANGANA	HYDERABAD	500977		C12038100-12038100	Amount for unclaimed and u	2500.00	02-AUG-2019
HARSH KUMAR		RATHI	LAXMI	NARAYAN	RATHI	H NO 6-8-37 GANESH TEMPLE M G	INDIA	TELANGANA	KOTHAGUDEM	507101		C12054500-12054500	Amount for unclaimed and u	375.00	02-AUG-2019
NEELMA JALADI			VENKATESWARA RAO			H NO 4-3/9 GARIBADU RAMANI	INDIA	TELANGANA	BHADRACHALAM	507118		C12038100-12038100	Amount for unclaimed and u	10.00	02-AUG-2019
NARSIMHA RAO		KANTEPUDI	CHINNAPPA	KANTEPUDI		F-15 SOMAVARAM WYRA, KHAMMI	INDIA	TELANGANA	BHADRACHALAM	507165		C13041400-13041400	Amount for unclaimed and u	50.00	02-AUG-2019
VENKATADAS AKULA			MADHUSUDHANA RAO			H NO 11-3-64 NEHRUNAGAR, KHA	INDIA	TELANGANA	BHAMMAM	507001		C12036900-12036900	Amount for unclaimed and u	2500.00	02-AUG-2019
P MADHUSUDHAN		RAO	RAMKISHAN	RAO		H NO 2-78/2 CHITYAL NALGONDA	INDIA	TELANGANA	BHONGIR	508114		C12010900-12010900	Amount for unclaimed and u	343.00	02-AUG-2019
RAVULA SUBBA		RAO	RAMACHANDRAIAH			F NO 408, SRINILAYA APARTMENT	INDIA	ANDHRA PRADESH	VIJAYAWADA	508200		C12036900-12036900	Amount for unclaimed and u	25.00	02-AUG-2019
NOONE SATYANARAYANA			N	SOMAIAH		H NO 7-4-219/4, NEAR BEERAPPA	INDIA	TELANGANA	MIRALAGUDA	508207		C12036900-12036900	Amount for unclaimed and u	50.00	02-AUG-2019
VEMPATI RAM		MURTHY	V	RATNAIAH		H.NO.14-154/A, SETARAMA PURI	INDIA	TELANGANA	MIRALAGUDA	508207		C12051400-12051400	Amount for unclaimed and u	25.00	02-AUG-2019
NALLAPATI GURUNADHAM			NALLAPATI	PRAKASHAM		NALLAPATI GURUNADHAM IRON-	INDIA	TELANGANA	SURYAPET	508213		C12051400-12051400	Amount for unclaimed and u	75.00	02-AUG-2019
VENKATESHWARLUV			NARSIAH			PO-RAVLAPENTA, MDL-VEMLUAP	INDIA	TELANGANA	SURYAPET	508217		C12010900-12010900	Amount for unclaimed and u	22.00	02-AUG-2019
PALLA JAGATH		REDDY	NA			H NO 19/50/2 AYYAPPA NAGAR DE	INDIA	TELANGANA	SURYAPET	508248		C12044700-12044700	Amount for unclaimed and u	38.00	02-AUG-2019
KODALI ANJANEYA		SARMA	NA			H NO F 54 VADA FALLI DAMEVACH	INDIA	TELANGANA	SURYAPET	508355		C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
UPENDER K			LINGAIAH			H NO 1-6-141/29/A SRIRAM NAGA	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
LAGISHETTY SHIVA		PRASAD	LAGISHETTY	SRINIVASULU		H NO 6-2 SRINIVASA COLONY NEAR	INDIA	TELANGANA	MAHABUBNAGAR	509002		C12038100-12038100	Amount for unclaimed and u	125.00	02-AUG-2019
FAROOK MOHD			YOUNUS	ALI	MOHD	H. NO. 28-154, MAIN ROAD BADEP	INDIA	TELANGANA	WANAPARTHY	509301		C12034400-12034400	Amount for unclaimed and u	25.00	02-AUG-2019
GADDAM SATYANARAYANA		REDDY	KRISHNA	REDDY	GADDAM	H NO 42-242/11/3 NEW TOWN G	INDIA	TELANGANA	WANAPARTHY	509103		C12038100-12038100	Amount for unclaimed and u	63.00	02-AUG-2019
NARAYANA RAMCHAMUKU			NA			D.NO.1-435-9-A MARUTHI NAGAR	INDIA	ANDHRA PRADESH	CUDDAPAH	515001		C12051400-12051400	Amount for unclaimed and u	768.00	02-AUG-2019
M PANALAKSHMIREDDY			MORAM	REDDY	RAMIREDDY	2-243, UPSTATIS, OPP. INCOME TA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000	Amount for unclaimed and u	48.00	02-AUG-2019
G VANI			NA			6-3-57 B RAM NAGAR ANANTHAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038100-12038100	Amount for unclaimed and u	188.00	02-AUG-2019
G SHAIK ABDUL		RAVOOF	NAZEEMSULTANA			5-90 B, GOKULAM, PUTTAPARTHI,	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		C12035000-12035000	Amount for unclaimed and u	33.00	02-AUG-2019
P KALPANA			NA			D NO 9/209 OGETI STREET TADAPATI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C12038100-12038100	Amount for unclaimed and u	100.00	02-AUG-2019
GATTU ANJANEYULU			LAKSHMANNA	GATTU		D.NO.29/21-4 MARUTHI NAGAR D	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12030700-12030700	Amount for unclaimed and u	25.00	02-AUG-2019
N ESWARA		REDDY	NA			FLAT NO 408 VIJAYA DURGA RESID	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12022300-12022300	Amount for unclaimed and u	25.00	02-AUG-2019
SINGAM BHARATHI			SURYANARAYAN	REDDY		D NO 2 681 NAGARAJUPET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12047200-12047200	Amount for unclaimed and u	5.00	02-AUG-2019
NARAYAN PANCHAMUKHI			NA			INDIAN OIL CORPORATION LTD NE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12051400-12051400	Amount for unclaimed and u	613.00	02-AUG-2019
CHITTARI AMARAVATI		SAILAJA	CA	GURUCHARAN	BABU	D NO 4/167-2 NAGARAJU PETA BEH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12054500-12054500	Amount for unclaimed and u	25.00	02-AUG-2019
D KRISHNA		REDDY	NA			D NO 1/226-1-H CHINNA CHOWK	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12031500-12031500	Amount for unclaimed and u	128.00	02-AUG-2019
M SURENDRA		NAIDU	SUBBA	NAIDU	MANYAM	HOUSE NO-1/221-18 ENNAREDDY	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12044700-12044700	Amount for unclaimed and u	480.00	02-AUG-2019
GUVALA RAMA		SUBBARREDDY	SUBBA	REDDY	G	H NO 1-440-12-1 MARUTHI NAGAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12047700-12047700	Amount for unclaimed and u	25.00	02-AUG-2019
SUBBA LAKSHUMMA		P	NA			1/291, MAIN BAZAAR, YERRAGUNT	INDIA	ANDHRA PRADESH	PRODDATUR	516309		C12035000-12035000	Amount for unclaimed and u	25.00	02-AUG-2019
CHINNA GHUNINDASWAMI		P	P	CHINNAGOVINDAPPA		D.NO.1/291 A, PRAKASHNAGAR, M	INDIA	ANDHRA PRADESH	PRODDATUR	516309		C12035000-12035000	Amount for unclaimed and u	25.00	02-AUG-2019
CHAKRAVARTHI P			NA			D.NO. 1/194, MAIN BAZAR, YERRA	INDIA	ANDHRA PRADESH	PRODDATUR	516309		C12035000-12035000	Amount for unclaimed and u	25.00	02-AUG-2019
RAVI KUMAR		P	CHINNA	GOVINDAPPA		D NO 1-291B MAIN BAZAR, YERRA	INDIA	ANDHRA PRADESH	PRODDATUR	516309		C12035000-12035000	Amount for unclaimed and u	25.00	02-AUG-2019
P S BHAGAVAN		P	CHINNAGOVINDAPPA			D.NO.-1/291-B, MAIN BAZAR, YERI	INDIA	ANDHRA PRADESH	PRODDATUR	516309		C12035000-12035000	Amount for unclaimed and u	25.00	02-AUG-2019
RENTALA JAYA		PRAKASH	NA			D.NO.1/1288, DARGA BAZAR, PRO	INDIA	ANDHRA PRADESH	PRODDATUR	516309		C12035000-12035000	Amount for unclaimed and u	25.00	02-AUG-2019
VENKATA SATYANARAYAN		KALIKI	NAGAPPA			FLAT NO 201, D NO 1-19-71-B-19	INDIA	TELANGANA	HYDERABAD	509052		C12039100-12039100	Amount for unclaimed and u	25.00	02-AUG-2019
BANDI ASHOK			SUBBAIAH	BANDI		D.NO. 10/112 TEACHERS COLONY	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400	Amount for unclaimed and u	50.00	02-AUG-2019
POCHIREDDYGAUMA		DEVI	VENKATAREDDY	KUDUMULA		7-88 PEDDAPASUPULA V PEDDAM	INDIA	ANDHRA PRADESH	PULEYENDLA	516411		C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
MANOHAR KARNAM			PERUMAL	PILLAI		22/929/2 VIJAY NAGAR 3RD MAIN	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12038400-12038400	Amount for unclaimed and u	25.00	02-AUG-2019
PRABHAKAR DEVAKI			RAMA	CHANDRAIAH	DEVAKI	5/0 RAMA CHANDRAIAH DNO 4-2	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700	Amount for unclaimed and u	25.00	02-AUG-2019
RAVINDRA			NA			NO-2- P69 MADUMURU (PTM MAJ)	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		C12017500-12017500	Amount for unclaimed and u	3.00	02-AUG-2019
V SATYAVATHI		MOHAN	LEELA	MOGILI		19/8/70/F7 S.B I COLONY R.C.ROA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12038400-12038400	Amount for unclaimed and u	5.00	02-AUG-2019
C EKAMBARESWARARAO		NA	NA			NO 7/690 KOTHAPETA, SRICALAHA	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		C12038400-12038400	Amount for unclaimed and u	25.00	02-AUG-2019
NAGESWARA REDDY		Y	NA			5/0 Y VENKATA SUBBA REDDY V	INDIA	ANDHRA PRADESH	KURNOOL	518004		C12044700-12044700	Amount for unclaimed and u	35.00	02-AUG-2019
T SWAPNA			NA			W/O T NAGARAJ FLOOR NO 11/400	GA	ANDHRA PRADESH	ADONI	518301		C12033200-12033200	Amount for unclaimed and u	3.00	02-AUG-2019
SURESH KUMAR		SHAH	MITHALAL	SHAH		11-30-100, 1ST FLOOR SESHAIAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12029900-12029900	Amount for unclaimed and u	25.00	02-AUG-2019
BANKAT P			NA			D NO. 11-43-15 PARK ROAD, VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400	Amount for unclaimed and u	138.00	02-AUG-2019
VANGA UMA		MAHESWARARAO	NA			D.NO.24-3-25, FF6 SURYA ENCLAVE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12051400-12051400	Amount for unclaimed and u	25.00	02-AUG-2019
VANGA ANURADHA		V	UMAMAHESWARARAO			24-3-25, FF6,SRI SURYA ENCLAVE,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12051400-12051400	Amount for unclaimed and u	25.00	02-AUG-2019
SAROJINI VASIREDDY			NA			54 19 55 JAI PRAKASH NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12029900-12029900	Amount for unclaimed and u	25.00	02-AUG-2019
PRAKASH K			KRISHNA	MORTHY	K	2/373/7, OM SHAKTHI ILLAM BHAR	INDIA	TAMIL NADU	THANJAVUR	613701		IN300175-IN300175-1	Amount for unclaimed and u	125.00	02-AUG-2019
KALYANA SUNDARAM		N	NARAYANAN	G		NO 19, D BLOCK KOTHARI MEMORI	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN300175-IN300175-1	Amount for unclaimed and u	25.00	02-AUG-2019
KIRUBAKARAN J			JAYAPRAKASAM	P		1/299, MAIN ROAD WANALLUR MA	INDIA	TAMIL NADU	NAGAPATTINAM	611106		IN300175-IN300175-1	Amount for unclaimed and u	10.00	02-AUG-2019
C SETHUPATHI			P	CHIDAMBARAM		117 B MARIYA PALACE PUTTUR	INDIA	TAMIL NADU	NAGAPATTINAM	611106		IN302679-IN302679-3	Amount for unclaimed and u	500.00	02-AUG-2019
VENKATACHALAN SANTHALAKSHMI			RAVICHANDRAN			NEW NO 55/2 OLD NO 39/8 THULVA	INDIA	TAMIL NADU	KUMBakonAM	612001		IN301774-IN301774-1	Amount for unclaimed and u	25.00	02-AUG-2019
S R		VISHNUPRIYA	RAMASUBBU			38 THULVANKURICHI KEZHA STRE	INDIA	TAMIL NADU	KUMBakonAM	612001		IN300214-IN300214-1	Amount for unclaimed and u	88.00	02-AUG-2019
ASAITHAMBI R			RAMANUJAM			25, RAMACHANDRA PURAM, KUM	INDIA	TAMIL NADU	KUMBakonAM	612001		IN302269-IN302269-1	Amount for unclaimed and u	90.00	02-AUG-2019
M ABDUL		HAMEED	NA			NO 13-C PIDARIKULAM ROAD KUM	INDIA	TAMIL NADU	KUMBakonAM	612001		IN300394-IN300394-1	Amount for unclaimed and u	25.00	02-AUG-2019
T K		LAKSHMANAN	NA			9/6 THIRUMALAI NAMBI SA KUM	INDIA	TAMIL NADU	KUMBakonAM	612001		IN300394-IN300394-1	Amount for unclaimed and u	25.00	02-AUG-2019
R UMARANI			K	APPAR	SUNDARAM	NO 18/56 PETTAI BAGHYANATHAN	INDIA	TAMIL NADU	KUMBakonAM	612001		IN300394-IN300394-1	Amount for unclaimed and u	25.00	02-AUG-2019
PUSHPA J		R	NA			29/53 SELVA SARANGAPANI STREE	INDIA	TAMIL NADU	KUMBakonAM	612001		IN301313-IN301313-2	Amount for unclaimed and u	25.00	02-AUG-2019
MOHAN A			RAMAIIYA	ANBALAGAN		3/1971, PLOT NO 39 BHARATHIDAS	INDIA	TAMIL NADU	KUMBakonAM	612001		IN301637-IN301637-4	Amount for unclaimed and u	50.00	02-AUG-2019
KRISHNAMURTHI R			RAMIYAHPELLAI			46 G THIRUVALLUVAR NAGAR 4TH	INDIA	TAMIL NADU	KUMBakonAM	612001		IN301637-IN301637-4	Amount for unclaimed and u	63.00	02-AUG-2019
N MAHALAKSHMI			NA			DOOR NO.160/77, NORTH STREET,	INDIA	TAMIL NADU	KUMBakonAM	612103		IN303315-IN303315-1	Amount for unclaimed and u	125.00	02-AUG-2019
C GANDHIMATHI			NA			7/238 NEHRU NAGAR MALLIGAI V	INDIA	TAMIL NADU	KUMBakonAM	612103		IN300394-IN300394-1	Amount for unclaimed and u	125.00	02-AUG-2019
SOMASUNDARAM MATHIVANAN			NA			7/A, DWARAKA NAGAR MEDICAL C	INDIA	TAMIL NADU	THANJAVUR	613001		IN301696-IN301696-1	Amount for unclaimed and u	25.00	02-AUG-2019
R ABIRAMI			N	RAMANAN		85 F NATARAJAPURAM SOUTH 6TH	INDIA	TAMIL NADU	THANJAVUR	613001		IN300214-IN300214-1	Amount for unclaimed and u	875.00	02-AUG-2019
B ANANTHALAKSHMI			BHARATHIRAJAN			OLD NO 2480 NEW NO 19 JAVULU	INDIA	TAMIL NADU	THANJAVUR	613001		IN301774-IN301774-1	Amount for unclaimed and u	8.00	02-AUG-2019
N KAMALANATHEN			NA			12 5TH CROSS SUNDHARAPPA NAG	INDIA	TAMIL NADU	THANJAVUR	613004		IN300214-IN300214-1	Amount for unclaimed and u	63.00	02-AUG-2019
I KANAGARAJ			I	IDHAYANESAN		NO 15/62 IIND STREET NATCHATHI	INDIA	TAMIL NADU	THANJAVUR	613005		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
K RAGU		K	KANNIAH	RAJ		545 KURUNJI NEW HOUSING UNIT	INDIA	TAMIL NADU	THANJAVUR	613005		IN300294-IN300294-1	Amount for unclaimed and u		

S	TAMILVEL	ABDULLAH	NA			50/1 5/101 THIRUMAKOTAI MAIN	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
K	MOHAMED		KHADER	BATCH		1E WEST STREET	ADIRAMPATTIN	INDIA	TAMIL NADU	MANNARAGUDI	614701	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
SARAVANA	PRAKASH		SINGARAVELU			OLD NO 2/75E NEW NO 2/93	NORTHINDIA	TAMIL NADU	MANNARAGUDI	614703	IN302201-IN302201-1	Amount for unclaimed and	18.00	02-AUG-2019		
ELANGOVAN	A		ARUNACHALAM			INDIAN OVERSEAS BANK	GANAPATI	INDIA	TAMIL NADU	TANJORE	620005	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
MUTHUSAMY	M		SONARAJAN			69/3, WILLIAMS ROAD	BEHIND SOI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
NATARAJAN	SOUNDARARAJ		MUNIAPPAN	NATARAJAN		PLOT NO 6 BPLCL STAFF	QUETERS RAJ	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
KUMAR	M	G	GANAPATHY			PUNJAB NATIONAL BANK NO 7	ROY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019	
M	ILANKO		S	MEIKANDASIVAM		BECK'S, FB, JAIN SAVANA	TRYPPTS 21	INDIA	TAMIL NADU	CHENNAI	600088	IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019	
C	SRUMUGAM			CHINNAPPAN		S F A ALAMELUMANGA	BLOCK MA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHANMUGARAJ			RADHAKRISHNAN	R		OLD NO 19/31, NEW NO 104	LAKSHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019	
REVATHI	R		RAVI	G		167/93, EAST CHITRAI STREET	SRIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019	
MEENAKSHI	S		NA			NO 105, F BLOCK VIGNESH	MANTR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019	
V	DINAKARAN		P	VENUGOPAL		NO 1 ARUL NAGAR GEETHAPURAM		INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
M	KANNAN		MARIYA	DOSS		INDIAN OIL CORPORATION LTD	AIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620007	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
A	GURU	RAJ	G	ARUNAGRINATHAN		63/3 GURU VASAM D NAGAR	TRIG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
C	SENTHIL	KUMAR	NA			C/2/297 BHEL TOWNSHIP	BOILER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN301774-IN301774-1	Amount for unclaimed and	18.00	02-AUG-2019	
R	DEEPA	NATARAJAN	P	NATARAJAN		C/4 BELL NAGAR REC POST	THUVA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
GOVINDAMUTHU	M		NA			ANDHRA BANK LAKSHMI	COMPLEX	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019	
PHILOMINDOSS	P		NA			NEW NO 2/169, OLD NO 1/77A	GA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	IN300175-IN300175-1	Amount for unclaimed and	500.00	02-AUG-2019	
LEEMA	X		NA			61 SRIRAM NAGAR OPP	BALAJI NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019	
KARNIKA	KHEMKA		MANOJ	KHEMKA		C/O SATYA SAW MILL, S & D	DALMIA	INDIA	JHARKHAND	GIRIDIH	815353	C12034500-12034500	Amount for unclaimed and	75.00	02-AUG-2019	
AJIT	KUMAR	MODI	SRI	SADANAND	MODI	JUDICIAL MAGISTRATE 1st, CLASS	INDIA	JHARKHAND	BARHARWA DUMKA	816107	C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019		
SEBASTIAN	HEMBROM		JOHN	HEMBROM		NEAR S. D. O. KOTHI SAURGARH	S	INDIA	JHARKHAND	BARHARWA DUMKA	816109	C12010926-12010926	Amount for unclaimed and	100.00	02-AUG-2019	
ASHOK	KUMAR	SINHA				ASHOK KUMAR SINHA SRI ADB	BHADIA	INDIA	BIHAR	SASARAM	821101	C12013200-12013200	Amount for unclaimed and	150.00	02-AUG-2019	
BHARAT	SINGH		GANESH	SINGH		MOKARI KAMUR BHABUA	KAMUR	INDIA	BIHAR	SASARAM	821101	C12061400-12061400	Amount for unclaimed and	250.00	02-AUG-2019	
SANIYAY	KUMAR		NA			CHWARTAKIYA SASARAM	SASARAM	INDIA	BIHAR	SASARAM	821115	C12016400-12016400	Amount for unclaimed and	250.00	02-AUG-2019	
MD	MURTABANSARI		GULAM	MUSTAFA	ANSARI	NATIONAL INSU. CO. LTD A	P. HOJ	INDIA	BIHAR	SASARAM	821115	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
SUNIL	KUMAR		SRI	MAYA	PRASAD	NIHARIKA DRESSES	DAKSNANGLAW	INDIA	BIHAR	SASARAM	821115	C12016403-12016403	Amount for unclaimed and	113.00	02-AUG-2019	
RAMASHRIT	RAI		NA			360 A, KURAIACH ANCHAL	- SASARA	INDIA	BIHAR	SASARAM	821115	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
SITA	RAM	SINGH	DUKHI	SINGH		OPP. MICO PAMPURPURI	BAG OF C	INDIA	BIHAR	SASARAM	821115	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
KUMAR	OMPRAKASH	SINHA	BENI	MDHAV	SINGH	NR GAYATRI TEMPLE	NEW AREA SA	INDIA	BIHAR	SASARAM	821115	C12033200-12033200	Amount for unclaimed and	1000.00	02-AUG-2019	
PHULPATI	TRIPATHI		SHRI	RAJA	RAMMANTRIPATHI	C/O MOHAN PRESS	DHARMASHALA	INDIA	BIHAR	SASARAM	821115	C16010100-16010100	Amount for unclaimed and	125.00	02-AUG-2019	
DHARAMSHEELA	CHOUDHARY		NA			C/O A K CHOUHDRY DALMIA	NAGA	INDIA	BIHAR	SASARAM	821305	C12061400-12061400	Amount for unclaimed and	250.00	02-AUG-2019	
ASHISH	KUMAR		NA			H NO 101/1 MOHALLA	JAILHATA D	INDIA	JHARKHAND	DALTONGANJ	822101	C12010600-12010600	Amount for unclaimed and	125.00	02-AUG-2019	
PURUSHOTTAM	KUMAR	GUPTA	NA			MARWARI PUSTAKALAY	ROAD DA	INDIA	JHARKHAND	DALTONGANJ	822101	C12010926-12010926	Amount for unclaimed and	100.00	02-AUG-2019	
SHEELA	TIRKEY		AMRIT	LAL	TIRKEY	VIL-RAMPUR, PO-MAHUWADANR,		INDIA	JHARKHAND	DALTONGANJ	822119	C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019	
RAJEEV	KUMAR		NA			CHANDAUTI MORE, DIST. GAYA	GA	INDIA	BIHAR	GAYA	823001	C12010600-12010600	Amount for unclaimed and	125.00	02-AUG-2019	
NTIYESH	PURKAYASTHA		LATE	NALINI	KANTAPURKAYASTHA	C/O BANK OF BARODA	GAYA MAIN	INDIA	BIHAR	GAYA	823001	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019	
ASHOK	KUMAR	SINHA	SRI	RAM	KUMARSARAN	THE ORIENTAL INSURANCE	CO. LTD	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
ANJANI	KUMAR	SINHA	SRI	RAM	KUMARSARAN	PREM BHAVAN BISAR	ROAD GAYA	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
JAY	KRISHNA	BHADANI	NA			C/O PURANI GOWAM	GAYA	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
RUPESH	KUMAR	KEDIA	NA			A P COLONY: GOD S: GOPT	NEAR BI	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
SURESH	AGRAWAL		NA			P / 7 / 77 PANCHMAHALA	GAYA BI	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	NARESH	PRASADSINGH	LATE	LALA	PRASADSINGH	ASSISTANT TEACHER	HARIDAS SEMI	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	500.00	02-AUG-2019	
SHANTI	DEVI		NA			C/O - SRI GOPAL SHARAN	SINGH RI	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	693.00	02-AUG-2019	
ANJU	YADAV		PRADEEP	KUMAR		LAXMI NAGAR JAIL	ROAD GAYA BI	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	500.00	02-AUG-2019	
SURYAMANI	DEVI		KRISHNA	DUTT	PRASAD	RAMDHANPUR DHANKUTI,	RAJEND	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
KRISHNA	DUTTA	PRASAD	AMBIKA	DUTT	PRASAD	RAMDHANPUR, DHANKUTI	RAJEND	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
JANARDAN	PRASAD		CHANDRA	SHEKHAR	PRASAD	C/O SHYAM PUKAR SINGH	NEW CO	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	500.00	02-AUG-2019	
RAVINDRA	KUMAR	SHARMA	ISHWARI			BABUGANJ, RAFIGANJ	AURANGABA	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
DEEPAK	KUMAR		GAURI	SHANKAR		SAMIR TAKYA NEAR- TOP	FAMILY FA	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
ANJANI	KUMAR	SHARMA	SURESH	SHARMA		BALVEER PARISAR	SAKETPURI	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
SUJEET	SINHA		SATISH	CHANDRA	PRASAD	EAST MURLI HILL	RAJENDRA	INDIA	BIHAR	GAYA	823001	C12016403-12016403	Amount for unclaimed and	50.00	02-AUG-2019	
GANESH	KUMAR	MUKHERJEE	NA			BENGALI COLONY	GEWAL BIGHA	INDIA	BIHAR	GAYA	823001	C12018600-12018600	Amount for unclaimed and	250.00	02-AUG-2019	
SURESH	KUMAR		RAMNANDAN	PRASAD		MAHARANI ROAD,	BANGALA ASHTI	INDIA	BIHAR	GAYA	823001	C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019	
BINOD	KUMAR		CHANDRA	BHUSHAN	PRASAD	S/O CHANDRA BHUSHAN	PRASAD	INDIA	BIHAR	GAYA	823001	C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019	
S	HASANAZIZURRAHMAN		LATE	FAZLU	RAHMAN	SWARAJ PURI	ROAD GAYA	INDIA	BIHAR	GAYA	823001	C12038400-12038400	Amount for unclaimed and	13.00	02-AUG-2019	
SANIYAY	KUMAR		MAHESH	PRASAD		H.N. 85 G.V.ROAD	GAYA BIHAR	INDIA	BIHAR	GAYA	823001	C12038400-12038400	Amount for unclaimed and	1748.00	02-AUG-2019	
RITU	GUPTA		SUBODH	KUMARGUPTA		W/O SUBODH KUMAR	GUPTA PUN	INDIA	BIHAR	GAYA	823001	C12051200-12051200	Amount for unclaimed and	250.00	02-AUG-2019	
SANIYAY	KUMAR		RAJENDRA	PRASAD		C O SREE RAM TRADERS	MIRSAJAI	INDIA	BIHAR	GAYA	823001	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019	
ABINASH	KUMAR		NA			EAST BISAR TANK	BESIDE MAGADH	INDIA	BIHAR	GAYA	823001	C13041400-13041400	Amount for unclaimed and	88.00	02-AUG-2019	
SALAHUDDIN	MOHAMMAD	FARHAD	NA			AL QUDSIA ROAD	NO 9 S COLONY	INDIA	BIHAR	GAYA	823001	C13041400-13041400	Amount for unclaimed and	300.00	02-AUG-2019	
UPENDRA	KUMAR	GUPTA	NA			35B, SRI KRISHNA ROAD	NOOR CO	INDIA	BIHAR	GAYA	823001	C16010100-16010100	Amount for unclaimed and	500.00	02-AUG-2019	
SURESH	KUMAR	PRASAD	LATE	AWADH	KISHOREPRASAD	AWADH KUTIR	MANDRA BIGHA	INDIA	BIHAR	GAYA	823002	C12016403-12016403	Amount for unclaimed and	125.00	02-AUG-2019	
SUNIL	KUMAR	BARİYAR	NA			MOH:-MAHARANI ROAD	PUCEA FI	INDIA	BIHAR	GAYA	823002	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
GEETA	BARİYAR		NA			MOH, MAHARANI ROAD	PUCEA FI	INDIA	BIHAR	GAYA	823002	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	JATAN	SINGH	NA			4/50 SINGH BHAWAN	SHIV PURI	INDIA	BIHAR	GAYA	823002	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019	
BINOD	KUMAR		JEETU	PRASAD	YADAV	C/O SURANDRA PRASAD	YADAV CH	INDIA	BIHAR	GAYA	823002	C16010100-16010100	Amount for unclaimed and	2500.00	02-AUG-2019	
BINOD	PRIYADARSHI		SRI	ANANT	KUMAR	MANPUR, SATGHARWA	PO BUNAI	INDIA	BIHAR	GAYA	823003	C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019	
ANANT	KUMAR		LATE	DHALU	RAM	S/O DHALU RAM,	SATGHARWA DA	INDIA	BIHAR	GAYA	823003	C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019	
CHANDRAKANT	PRASAD		LATE	DHALU	RAM	C/O PATWA TOLI, PO,	BUNYADGAR	INDIA	BIHAR	GAYA	823003	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019	
HIMANSHU	NIGAM		RAMMESH	CHAND	NIGAM	H NO S-681	SANSKRITI ENCLAVE	EL	INDIA	UTTAR PRADESH	LUCKNOW	226025	IN301557-IN301557-2	Amount for unclaimed and	370.00	02-AUG-2019
URMILA	SINGH		RAM	KISHAN	SINGH	Z C /169 VRINDAVAN	YOUNA RAIBA	INDIA	UTTAR PRADESH	LUCKNOW	226025	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019	
RAM	DULAREY		NA			BHARAT PETROLEUM	CORPORATION	INDIA	UTTAR PRADESH	LUCKNOW	226026	IN301557-IN301557-2	Amount for unclaimed and	2000.00	02-AUG-2019	
VOVEK	KUMAR	PAL	NA			65 SUMBAR GARDEN	ISMAILGANJ	INDIA	UTTAR PRADESH	BANTHRA	227105	IN301557-IN301557-2	Amount for unclaimed and	125.00	02-AUG-2019	
UPENDRA	KUMAR	VERMA	NA			163, GOYALA POST OFFICE	- CHINH	INDIA	UTTAR PRADESH	BANTHRA	227105	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
RAJ	KUMAR	SINGH	NA			PALPUR ITAUNJA	LUCKNOW	INDIA	UTTAR PRADESH	BANTHRA	227205	IN301557-IN301557-2	Amount for unclaimed and	1250.00	02-AUG-2019	
AMBRISH	KUMAR	YAGYASENI	HARI	SHANKAR		C/O LALIT SWEETS	JAGDISHPUR SI	INDIA	UTTAR PRADESH	BANTHRA	227809	IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
MANJU	NANDAWAT		NA			INDO GULF TOWN SHIP	HOUSE NO	INDIA	UTTAR PRADESH	BANTHRA	227817	IN300476-IN300476-1	Amount for unclaimed and	20.00	02-AUG-2019	

ASHARFI	LAL	GUPTA	NA			254 A BATA GALI SULTANPUR UP	INDIA	UTTAR PRADESH	SULTANPUR		228001		IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
RITESH	AGARWAL		T	N	AGARWAL	CHOWK SULTANPUR SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR		228001		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	AGRAWAL	NA			M/5 AGRAWAL CYCLE STORES CHO	INDIA	UTTAR PRADESH	SULTANPUR		228001		IN301130-IN301130-11	Amount for unclaimed and	250.00	02-AUG-2019
C	P	CHAUHAN	LATE	SRI	RBCHAUHAN	379/6 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	SULTANPUR		228005		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
GAURAV	ARORA		LATE			151 RED BUILDING GOVIND NAGAR	INDIA	UTTAR PRADESH	SULTANPUR		228006		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
AVINASH	CHANDRA	TRIPATHI	LATE	MAUR	DHWAJTRIPATHI	C/O SATNAM KUTCHERY NAGAR	INDIA	UTTAR PRADESH	RAE BARELI		229001		IN301653-IN301653-14	Amount for unclaimed and	250.00	02-AUG-2019
SUDHA	TIWARI		NA			M-60 R D A COLONY INDIRA NAGAR	INDIA	UTTAR PRADESH	RAE BARELI		229001		IN301557-IN301557-24	Amount for unclaimed and	125.00	02-AUG-2019
SATIYA	PRAKASH	PURWAR	NA			AZAD NAGAR PUNJABIA KANPUR	INDIA	UTTAR PRADESH	RAE BARELI		229111		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
ANKIT	RASTOGI		RAJESH	RASTOGI		RASTOGI MACHINERY STORE MAIN	INDIA	UTTAR PRADESH	RAE BARELI		229127		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SHIPRA	SINGH		AJET	KUMAR	SINGH	C21 URJA VIHAR NTPC UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI		229406		IN301130-IN301130-11	Amount for unclaimed and	750.00	02-AUG-2019
SUSHIL	KUMAR	AGARWAL	RAM	KISHORE	AGARWAL	III-4, NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI		229406		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
PILAR	RAMESH	SHETTY	PILAR	THYAMPANNA	SHETTY	HOUSE NO.47/C, BLOCK NO.24 GRD	INDIA	KARNATAKA	KODAGU				IN300239-IN300239-10	Amount for unclaimed and	125.00	02-AUG-2019
RAJ	NARAIN	SINGH	NA			MEERA BHAWAN, CIVIL LINES PRA	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR	MURGH	M	B	LAL	KHADI GRAMODDUG ASHRAM HEA	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
NAFEES	AHMED		ABDUL	AZIZ		C/O N S TAILOR NEAR NIRMAL PAL	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
IQBAL	HUSAIN		AMIR	HUSAIN		5, SIBTAIN ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN301557-IN301557-24	Amount for unclaimed and	125.00	02-AUG-2019
MAHAZABI			MOHD	AKRAM		C/O ANCHHEY CHASMIY WALE INFR	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MOHAN	LAL	KHANDELWAL	NA			C/O CIVIL LINES PATTI PRATAPGAR	INDIA	UTTAR PRADESH	PRATAPGARH		230015		IN301557-IN301557-24	Amount for unclaimed and	313.00	02-AUG-2019
BIHARI	RAM		TENI	RAM		BADLI KATRA BRANCH MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN300556-IN300556-14	Amount for unclaimed and	250.00	02-AUG-2019
SACHCHIDA	NAND	PATHAK	NA			KASERWA KA INARA POLICE LINES	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN300888-IN300888-11	Amount for unclaimed and	500.00	02-AUG-2019
MADAN	LAL	AGRAWAL	NA			AGARWAL AUTO SALES PILI KOTHI	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SHOBHA	AGRAWAL		NA			W/O SURENDRA KUMAR AGRRAWAL	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
MADHURI	SRIVASTAVA		KRISHNA	MURARI	SRIVASTAVA	RAMAI PATTI VISHALPURI COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301130-IN301130-11	Amount for unclaimed and	250.00	02-AUG-2019
MEERA	DAS		GIRISH	SHANKAR	DAS	CHAUSA ROAD P O BARKACHHA	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301130-IN301130-11	Amount for unclaimed and	125.00	02-AUG-2019
SANTOSH	KUMAR		LATE	CHUNNI	LAL	VILL ARJUNPUR RD HARIHAR PUR	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301557-IN301557-24	Amount for unclaimed and	610.00	02-AUG-2019
SUSHILA			MANOJ	KUMAR		KRISHNA PURAM BUDHIYA COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301557-IN301557-24	Amount for unclaimed and	2000.00	02-AUG-2019
ANAND	PRAKASH	SINGH	NA			OFFICER S COLONY NORTH OF SAD	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
ANUP	KUMAR		SRI	LAXMI	CHAND	YENI PRASAD SHREE CHAND DURG	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN302025-IN302025-34	Amount for unclaimed and	188.00	02-AUG-2019
SANGITA	AGARWAL		MADAN	LAL	AGARWAL	C/O AGARWAL AUTO SALES PILI KO	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN302025-IN302025-34	Amount for unclaimed and	250.00	02-AUG-2019
SUDHIR	KUMAR	MISHRA	SHIV	DUTT	MISHRA	D 3/13 SECTOR A DALLA DALLA,	INDIA	UTTAR PRADESH	MIRZAPUR		231207		IN301130-IN301130-11	Amount for unclaimed and	250.00	02-AUG-2019
BABITA	BATRA		NA			SECTOR -8 PRIVATE COLONY OBRA	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300556-IN300556-14	Amount for unclaimed and	500.00	02-AUG-2019
SUBASH	RAI		JAGDIP	RAI		QTR NO I-467 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN302269-IN302269-14	Amount for unclaimed and	63.00	02-AUG-2019
SAVITA	SHARMA		BANWARI	LAL	SHARMA	QTRS NO. D - 14 RENUPOWER CO	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300079-IN300079-14	Amount for unclaimed and	1250.00	02-AUG-2019
USHA	RANI	VERMA	NA			ALUMINA PLANT, HINDALCO IND L	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN302269-IN302269-14	Amount for unclaimed and	60.00	02-AUG-2019
HARISH	CHANDRA	DUBEY	NA			JR 258 HINDALCO COLONY RENUKE	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-14	Amount for unclaimed and	750.00	02-AUG-2019
SUNITA	CHAMARIA		NA			W/O ATISH KUMAR 27/18 HOUSING	INDIA	RAJASTHAN	HANUMANGARH		335512		C1201911-12019111	Amount for unclaimed and	63.00	02-AUG-2019
NIRMALA	JAIMINI		UMA	SHANKER	KAUSHIK	33,SURATGARH ROAD,JAIMINI NUIS	INDIA	RAJASTHAN	HANUMANGARH		335512		C1202300-12023000	Amount for unclaimed and	500.00	02-AUG-2019
SHAILENDER	KUMAR	AGGARWAL	SH		VIJAYKUMARAGGARWAL	HOUSE NO. 313, GALI NO. 7, WARD	INDIA	RAJASTHAN	HANUMANGARH		335513		C12012101-12012101	Amount for unclaimed and	500.00	02-AUG-2019
DEVENDER	KUMAR	AGGARWAL	NA			HOUSE NO. 313, WARD NO. 21, GA	INDIA	RAJASTHAN	HANUMANGARH		335513		C12012101-12012101	Amount for unclaimed and	1000.00	02-AUG-2019
VINOD	MAUNDIA		SH		JHABARMALMAUNDIA	HOUSE NO. 89, WARD NO. 29, PPO	INDIA	RAJASTHAN	HANUMANGARH		335513		C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
RAMANJAS			NA			STATE BANK OF INDIA LDC B, 15	INDIA	RAJASTHAN	HANUMANGARH		335513		C12019300-12019300	Amount for unclaimed and	28.00	02-AUG-2019
ANANIKIA	MANTRI		LATE	CHUNNI	LAL	BENIH DAKA BHAWAN WARD NO	INDIA	RAJASTHAN	HANUMANGARH		335523		C12017600-12017600	Amount for unclaimed and	250.00	02-AUG-2019
ANITA	GERA		NA			P J VI, ADRASH COLONY ANOOP	INDIA	RAJASTHAN	HANUMANGARH		335701		C12019111-12019111	Amount for unclaimed and	125.00	02-AUG-2019
ARVIND	KUMAR		NAND	LAL		S/O NAND LAL WARD NO. 1D 59GB	INDIA	RAJASTHAN	HANUMANGARH		335703		C12012101-12012101	Amount for unclaimed and	125.00	02-AUG-2019
SARASWATI			NA			W/O RAJA RAM 15/JAMBHESHW	INDIA	RAJASTHAN	HANUMANGARH		335803		C12012101-12012101	Amount for unclaimed and	213.00	02-AUG-2019
SULCHHANA		PAWAN	SARSWAT			W/O PAWAN SARSWAT NEAR KOKI	INDIA	RAJASTHAN	HANUMANGARH		335804		C12019101-12019101	Amount for unclaimed and	38.00	02-AUG-2019
DEVENDRA	SINGH		SHRI	RAM	ALUTARCHANDRAVANSHI	MTR&S (STATION WORKS SHOP) 3E	INDIA	RAJASTHAN	HANUMANGARH		335804		C12019111-12019111	Amount for unclaimed and	250.00	02-AUG-2019
K	PRAVEEN		K		SRMURTHY	STATION WORKSHOP 35-WING AIR	INDIA	RAJASTHAN	HANUMANGARH		335804		C12019111-12019111	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	SONI		DR	N	KSONI	DR. N.K. SONI BATHARIYON KA CH	INDIA	RAJASTHAN	NAGOUR		341001		C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
HIMMAT	SINGH		NA			606, PRATAP SAGAR, AD COLONY,	INDIA	RAJASTHAN	NAGOUR		341001		C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
RINKU	SAINI		NA			DIDWANA CHUNGI NAKA KE PACHE	INDIA	RAJASTHAN	NAGOUR		341001		C12033200-12033200	Amount for unclaimed and	50.00	02-AUG-2019
MANOJ	KUMAR	ADHIKARI	ASHA	RAM	SONI	NR SADHA KA MANDIR ARYA SAM	INDIA	RAJASTHAN	NAGOUR		341001		C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
MOHAN	SINGH	ADHIKARI	SURENDRA	SINGH	ADHIKARI	AYKAR COLONY NAGOUR RAJASTH	INDIA	RAJASTHAN	NAGOUR		341001		C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
AMIT	KUMAR	JAIN	MAHAVIR			MAHAVEER COLONY BUDSU ROAD	INDIA	RAJASTHAN	MAKRANA		341509		C12033200-12033200	Amount for unclaimed and	358.00	02-AUG-2019
PAVITRA	BHANDARI		TAKHAT	MAL	BHANDARI	INSIDE SOJATI GATE GHANARAO K	INDIA	RAJASTHAN	JODHPUR		342001		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
RITU	PANWAR		SURESH	CHANDRA	VERMA	NEAR DUDHESHWAR MAHADEV MI	INDIA	RAJASTHAN	JODHPUR		342001		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	VERMA	ASHOK	KUMAR		RAMASHARM KIRANA STORES KHE	INDIA	RAJASTHAN	JODHPUR		342001		C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
SURAJ	KANTA	PATHANIA	NA			C/O DEEPAK SOLANKI 6TH JALARIO	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	125.00	02-AUG-2019
SHAKUNTALA	RATHI		SHAN			MAHWARI ENTERPRISES DINWANO	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	500.00	02-AUG-2019
SOHAN	LAL	LADHA	RAM	CHANDRA	JILADHA	A-142, SRAMIK PURA MASURIA JO	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
GANESHYAM	CHANDDORA		SHRI	GHANSI		J.K NURSING HOME STREET GHANSI	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
KAMAL	KISHORE	ARORA	LATE	SHIV	KISHANARORA	KHANDA FALSA, OPP. MAHADEV T	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	KUMAR	SHARMA	NA			SAHARA INDIA MARUDHAR BHAW	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	500.00	02-AUG-2019
BAL	CHAND	AGARWAL	MOOL	CHAND	AGARWAL	NEAR JAGDISH TEMPLE SUNARON	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	125.00	02-AUG-2019
MEENAKSHI	HARSHA		VIMLESH	KUMAR	HARSHA	21, BRAHAM BAGH JALORI GATE J	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	125.00	02-AUG-2019
LAXMI	DEVI	MOONDR	SHYAM	DAS	DHOOT	23, NARAYAN SINGH COLONY WAR	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and	250.00	02-AUG-2019
NARENDER	SEN		KISHOR	MAL	SEN	564 GANDHIYO KI GALI JOODPUR	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and	250.00	02-AUG-2019
BHAGAYASHREE			NARAYAN	LAL	CHOPRA	RAWAT KUNJ MANDAL, HOUSE LAXI	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and	375.00	02-AUG-2019
MOHANLAL	SUNDERDAS	MAADHU	NA			6J-348, KUDI BHAGTASANI HOUSIN	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and	250.00	02-AUG-2019
BALDEV	SINGH		NA			UMED NIWAS ONGC, RATANADA ,	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and	1000.00	02-AUG-2019
SHAKUNTLA	SINGH	RATHORE	NA			113, INDR COLONY 5, BATTI RATA	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and	250.00	02-AUG-2019
RANJIT	PRASAD		TRIBENI	RAM		ONGC , KDM COMPLEX MANDORE	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and	250.00	02-AUG-2019
SWARUP	CHANGKAKATY		NA			PLOT NO 100 A CENTRAL SCHOOL	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and	1000.00	02-AUG-2019
MANISHA	GANDHI		NA			GANDHI UNI AGENCIES S NAI SARAI	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and	750.00	02-AUG-2019
LELA	SINGHVI		SHAN	RAJ	SINGHVI	SINGHI SADAN AMALI KA SAS	INDIA	RAJASTHAN	JODHPUR		342001		C12015800-12015800	Amount for unclaimed and	500.00	02-AUG-2019
DOLANA	SINGHVI		RAMESH	KUMAR	LAL	LAXMI NIWAS, 189, FIRST "B" RO	INDIA	RAJASTHAN	JODHPUR		342001		C12020000-12020000	Amount for unclaimed and		

BHAGWATI	SHARDA		RAJENDRA	SHARDA		D-53, EXT.1 KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JODHPUR		342009	C12011201-12012101	Amount for unclaimed and	250.00	02-AUG-2019
YASHODA	GEHLOT		DEWARAJ	DHANSINGHEHLOT		C/O SH. DHAN SINGH GEHLOT 82,	INDIA	RAJASTHAN	JODHPUR		342010	C12011201-12012101	Amount for unclaimed and	1250.00	02-AUG-2019
SANWAL	RAM	CHOWDHARY	DEWARAJ	CHOWDHARY		84/B, LAXMI NAGAR, PAOTA B ROAD	INDIA	RAJASTHAN	JODHPUR		342006	C12013700-12013700	Amount for unclaimed and	500.00	02-AUG-2019
AJIT	GOGOI		SHRI	RUPESWAR		30 GOLF COURSE, AIR FORCE AREA	INDIA	RAJASTHAN	JODHPUR		342011	C12013700-12013700	Amount for unclaimed and	250.00	02-AUG-2019
ASHULAL	KHATRI		LATE	DEV		KHATRI MOHALLA PHALODI RAJA	INDIA	RAJASTHAN	JODHPUR		342301	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	KALA	JAIN	LATE	SHRI		INDERSINGH	INDIA	RAJASTHAN	JODHPUR		342601	C12011201-12012101	Amount for unclaimed and	250.00	02-AUG-2019
P	SUKANRAJSANGHVI		NA			INFRONT OF CITY POLICE	INDIA	RAJASTHAN	JALORE		343001	C12011201-12012101	Amount for unclaimed and	250.00	02-AUG-2019
NARSINGH	PRASAD		MANDAN	LAL	SINGHAL	GANESH GALI NEAR MUTIHA BHAW	INDIA	RAJASTHAN	BARMER		344022	C12013700-12013700	Amount for unclaimed and	1250.00	02-AUG-2019
GANPATIAL	CHOPRA		PHARRAS	RAM		WARD NO.14, GANDHIPURA, NAWA	INDIA	RAJASTHAN	BARMER		344022	C12028500-12028500	Amount for unclaimed and	208.00	02-AUG-2019
SANTOSH	SINGH	SHIVNANI	NA			NIHAL CLINIC SADAR BAZAR, BALO	INDIA	RAJASTHAN	BARMER		344022	C12028500-12028500	Amount for unclaimed and	1500.00	02-AUG-2019
RATANI	DEVI		BHANWARLAL			H.N 129 DALALO KI BAS WARD NO	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	KUMAR	TATER	OM	PRAKASH	TATER	SANJAY COLONY GANDHI PURA BA	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200	Amount for unclaimed and	445.00	02-AUG-2019
HARISH	KUMAR	TATER	BHANWAR	LAL		H N 179 WARD NO 6 BALOTRA RAJ	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
SANGEETA	DEVI	BALAR	NA			NAIYON KI GALI KE SAMNE PURUSH	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
PUSHPA	DEVI	VIJAY	RAJ	BALAR		NAIYO KI GALI KE SAMNE PURSHOT	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200	Amount for unclaimed and	750.00	02-AUG-2019
KALYAN	SINGH		NA			VILLAGE - CHOR POST- DEVI KOT J	INDIA	RAJASTHAN	JAISALMER		345001	C12013702-12013702	Amount for unclaimed and	500.00	02-AUG-2019
ABHISHEK	JAISWAL	JAWAHAR	LAL	JAISWAL		TECH FLIGHT 2212 N-587 56 APO	INDIA	RAJASTHAN	JAISALMER		345001	C12044700-12044700	Amount for unclaimed and	43.00	02-AUG-2019
GIRISH	SHUKLA	SUNDER	LAL	SHUKLA		GAIL INDIA LIMITED JAISALMER RA	INDIA	RAJASTHAN	JAISALMER		345001	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
KHUSHI	LAL	GANDHI	KURI	CHAND	GANDHI	302.JAI NARAYAN VYAS COLONY J	INDIA	RAJASTHAN	JAISALMER		345001	C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
PRASHANT	KUMAR	TULSIDASPANCH	TULSIDAS	REVAM	DASPANCHAL	17-UTTAR GUJ PANCHAL SOC RANII	INDIA	GUJARAT	AHMEDABAD		360001	C12044700-12044700	Amount for unclaimed and	58.00	02-AUG-2019
NARENDRA	CHIMANLAL	SHAH	CHIMANLAL			402 YOGI DARSAN VIRANI CHOWK I	INDIA	GUJARAT	RAJOT		360001	C12018000-12018000	Amount for unclaimed and	250.00	02-AUG-2019
DHARMAKIRTI	SITARAM	WAKANKAR	NA			103- PRAGATI APTS. JAMTOWER RO	INDIA	GUJARAT	RAJOT		360001	C12018000-12018000	Amount for unclaimed and	250.00	02-AUG-2019
KETAN	R	BAVISHIHFUF	NA			BAVISHI EYE HOSPITAL VIDHYA NAG	INDIA	GUJARAT	RAJOT		360001	C12018000-12018000	Amount for unclaimed and	250.00	02-AUG-2019
PARAS	SURESHBHAI	VANIYA	SURESHBHAI			C/O MANUBHAI MISTRY PABMAR EN	INDIA	GUJARAT	RAJOT		360001	C12018000-12018000	Amount for unclaimed and	500.00	02-AUG-2019
ASHITA	PATTANI	ATUL				SHREEJI NIVAS 18 KARAN PABA R	INDIA	GUJARAT	RAJOT		360001	C12018000-12018000	Amount for unclaimed and	163.00	02-AUG-2019
JAYANTILAL	DEVJIIBHAI	PADARIYA	DEVJIIBHAI			SHYAMAL VIHAR SOC LAST STAND,	INDIA	GUJARAT	RAJOT		360001	C12019800-12019800	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	N	GAJAR	NATVARLAL			HARI OM 3 RAM NAGAR B/JI RAM	INDIA	GUJARAT	RAJOT		360001	C12033200-12033200	Amount for unclaimed and	50.00	02-AUG-2019
TANK	DHIRAJLAL	P	NA			BHARAT MILAN 28/43 PRAHLAD L	INDIA	GUJARAT	RAJOT		360001	C12049200-12049200	Amount for unclaimed and	188.00	02-AUG-2019
PHYLSHKUMAR	GIRDHARLAL	FACHADIA	NA			RAINYANKA RD. BHVAJERAL SCHO	INDIA	GUJARAT	RAJOT		360001	C13019900-13019900	Amount for unclaimed and	250.00	02-AUG-2019
HIRENBHAI	LAKHABHAI	PARSANA	NA			OM SHREE 2 NARSINH PARK, PAND	INDIA	GUJARAT	RAJOT		360001	C13019900-13019900	Amount for unclaimed and	500.00	02-AUG-2019
VIPUL	LAKHABHAI	PARSANA	NA			2,NARSINH PARK PANDIT DIN DAY	INDIA	GUJARAT	RAJOT		360001	C13019900-13019900	Amount for unclaimed and	750.00	02-AUG-2019
TRUPTI	HARSHVADAN	UPADHYAY	NA			JAYSHREE,11 JUNCTION PLOT, RAJ	INDIA	GUJARAT	RAJOT		360001	C13019900-13019900	Amount for unclaimed and	500.00	02-AUG-2019
ASHVINBHAI	MULSHANKAR	MEHTA	NA			SHIV GUFA JASANI PARK-1 10-A R	INDIA	GUJARAT	RAJOT		360007	C13019900-13019900	Amount for unclaimed and	125.00	02-AUG-2019
DAVE	JIGNESH	RAMAKANT	NA			RAMNATH PARA MAIN ROAD VAGH	INDIA	GUJARAT	RAJOT		360001	C13019900-13019900	Amount for unclaimed and	125.00	02-AUG-2019
HEENA	KHEMANI	LAXMAN	SINGH			16-4 GH TYPE QUATERS SECTOR-22	INDIA	GUJARAT	GANDHI NAGAR		382022	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
SUDHIR	DURGESHBHAI	BHATT	DURGESHBHAI			3/31 ANAND NAGAR PARK OPP NLL	INDIA	GUJARAT	RAJOT		360002	C12018000-12018000	Amount for unclaimed and	250.00	02-AUG-2019
MADHUSUDAN	AMRITLAL	GANDHI	S	DAMRITLAL		2/16,MANHAR PLOT MADHU KUNJ	INDIA	GUJARAT	RAJOT		360002	C12023003-12023003	Amount for unclaimed and	250.00	02-AUG-2019
SHANTILAL	RAVIBHAI	PORIYA	NA			SHREEJI NIVAS SHRDHA PURI SOC,	INDIA	GUJARAT	RAJOT		360002	C12029900-12029900	Amount for unclaimed and	50.00	02-AUG-2019
DHAVAL	R	CHAUHAN	RAMESHBHAI			RAM NIVAS 9 KEVDAWADI KEVDAM	INDIA	GUJARAT	RAJOT		360002	C12033200-12033200	Amount for unclaimed and	100.00	02-AUG-2019
SEJALBEN	K	BARBHAYA	NA			VRJU BHUMI 7/23 GUNDWADALI RA	INDIA	GUJARAT	RAJOT		360002	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
CHANDULAL	POPAT	TOGADIA	NA			GULABNAGAR KOTHARIYA ROAD	INDIA	GUJARAT	RAJOT		360002	C12064600-12064600	Amount for unclaimed and	500.00	02-AUG-2019
DINESHBHAI	BHOJABHAI	MEGHANI	NA			MAYDI VILLAGE B/H OLD TALUKA R	INDIA	GUJARAT	RAJOT		360002	C13019900-13019900	Amount for unclaimed and	250.00	02-AUG-2019
SUMIT		PADEL	NA			B-1- 501 SAHJANAND CITY OPP PRA	INDIA	GUJARAT	GANDHI NAGAR		382421	C13019900-13019900	Amount for unclaimed and	125.00	02-AUG-2019
ASHOKBHAI	HANSRAJBHAI	KAMANI	HANSRAJBHAI	KAMANI		4 RANCHOOD NAGAR NEERA ANANO	INDIA	GUJARAT	RAJOT		360003	C12018000-12018000	Amount for unclaimed and	63.00	02-AUG-2019
SANJAYBHAI	NARSHIBHAI	KALKANI	NARSHIBHAI			MADHAV 9- A RADHA NAGAR B/H	INDIA	GUJARAT	RAJOT		360004	C12018000-12018000	Amount for unclaimed and	1250.00	02-AUG-2019
PRABHABEN	NARSHIBHAI	KALKANI	NARSHIBHAI	GOBARBHAI	KALKANI	MADHAV 9/A RADHA NAGAR B/H	INDIA	GUJARAT	RAJOT		360004	C12018000-12018000	Amount for unclaimed and	1000.00	02-AUG-2019
KRUNAL	NATVARLAL	PADEL	NA			MANGALAM SHIV NAGAR STREET N	INDIA	GUJARAT	RAJOT		360004	C12018000-12018000	Amount for unclaimed and	213.00	02-AUG-2019
RANPARA	RAJNIKANT	RAMNIKBHAI	NA			5 NAVAL NAGAR SHRI GOVARPHAN	INDIA	GUJARAT	RAJOT		360004	C13019900-13019900	Amount for unclaimed and	50.00	02-AUG-2019
BASANT	KUMAR	MISHRA	DEO	BANI	MISHRA	NEW AREA GYANPURI AURANGABH	INDIA	BIHAR	AURANGABAD H O		824101	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019
SACHITANAND	SINGH	NA	BIHAR			JAI PRAKASH NAGAR DANI BIGHA N	INDIA	BIHAR	AURANGABAD H O		824101	C12016403-12016403	Amount for unclaimed and	500.00	02-AUG-2019
RAM	SHANKER	SINGH	NA			AT+P.O.-SARMA BAZAR GAYA BIH	INDIA	BIHAR	AURANGABAD H O		824201	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019
KUSUM	DEVI	NA	BIHAR			VILL/P.O.- CHERKI DISTT- GAYA G	INDIA	BIHAR	AURANGABAD H O		824237	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019
VYAS	KUMAR	NA	BIHAR			VILL-KOIRIDIH, P.O.-NAUR PS-NAVI	INDIA	BIHAR	AURANGABAD H O		824303	C13023400-13023400	Amount for unclaimed and	125.00	02-AUG-2019
PRADEEP	RAJAK	LOW	NA			STAFF, P.N B BARACHATTI GAYA BI	INDIA	BIHAR	GAYA		825301	C12016403-12016403	Amount for unclaimed and	250.00	02-AUG-2019
ANUPAMA	MAHALIK	PRAMOD	KUMAR	MAHALIK		C/O-CANARA BANK G.S ROAD HA	INDIA	JHARKHAND	HAZARIBAGH		825301	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
RAWISH	KUMAR	TARKESHWAR	PRASAD			SUBHASH NAGAR SAI KRIPA BULLDI	INDIA	BIHAR	MUNGER		811201	C16010100-16010100	Amount for unclaimed and	1750.00	02-AUG-2019
SHEILA	GERTRUDE	SINGH	RAJENDRA	SINGH		C/O- SRI R.K GUPTA JAWKI BHAWAH	INDIA	JHARKHAND	HAZARIBAGH		825301	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	PRASAD	GUPTA	NA			C/O AJAY KUMAR(SURESH MEHTA)	INDIA	JHARKHAND	HAZARIBAGH		825301	C16010100-16010100	Amount for unclaimed and	125.00	02-AUG-2019
SHYAMANUJ	BANERJEE	NA	PHANINDRA	NATH	BANERJEE	C/O P.N BANERJEE RETD. PRINCIPAL	INDIA	JHARKHAND	HAZARIBAGH		825301	C16010100-16010100	Amount for unclaimed and	500.00	02-AUG-2019
PRATIMA	SINHA	NA				QR NO. D-75 CT.P.S D.V.C COLONY	INDIA	JHARKHAND	HAZARIBAGH		825303	C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	KUMAR	YADAV	GULI	YADAV		AT- JHUMARI P.O. KARMA DIST. K	INDIA	JHARKHAND	HAZARIBAGH		825409	C12010926-12010926	Amount for unclaimed and	1000.00	02-AUG-2019
PREETI	AGARWAL	PRAVIN	AGARWAL			C/O- SHREE BALAJEE DEVELOPER	INDIA	JHARKHAND	DHANBAD		826001	C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
RANIEET	GUPTA	BISWANATH	SAW			DURGASTHAN PURANA BAZAR DH	INDIA	JHARKHAND	DHANBAD		826001	C12010600-12010600	Amount for unclaimed and	750.00	02-AUG-2019
SANJAY	KUMAR	SRIVASTAVA	SIDHESWAR	PRASAD	VARMA	BEHIND JADU BANGLAW ,JHARUD	INDIA	JHARKHAND	DHANBAD		826001	C12010926-12010926	Amount for unclaimed and	500.00	02-AUG-2019
MOHAN	AGARWAL	VED	PRAKASH	AGARWAL		PURANA BAZAR DHANBAD JHARKH	INDIA	JHARKHAND	DHANBAD		826001	C12010926-12010926	Amount for unclaimed and	500.00	02-AUG-2019
RABINDRA	NATH	GHATAK	NA			AT- MAMTA SHIVAM APARTMENT	INDIA	JHARKHAND	DHANBAD		826001	C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KUMAR	RAJENDRA	SHARMA			UG-35, URMILA TOWER, BANK MO	INDIA	JHARKHAND	DHANBAD		826001	C12010926-12010926	Amount for unclaimed and	5.00	02-AUG-2019
HANSRAJ	GURUDASMAL	PANIWANI	NA			NEAR SANTOSHI MATA MANDIR KA	INDIA	JHARKHAND	DHANBAD		826001	C12010926-12010926	Amount for unclaimed and	218.00	02-AUG-2019
RITU	TULSYAN	NA				313 SRI RAM PLAZA BANK MORE	INDIA	JHARKHAND	DHANBAD		826001	C12013200-12013200	Amount for unclaimed and	1000.00	02-AUG-2019
SEEMA	DAS	PRANJOL	KANTI	DAS		PROFF COLONY CHIRAGORA DHANI	INDIA	JHARKHAND	DHANBAD		826001	C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
ANITA	GANGULY	BIRENDRA	NATH	GANGULY		128 HARI MANDIR ROAD HIRAPUR	INDIA	JHARKHAND	DHANBAD		826001	C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
DEEPAK	KUMAR	GUPTA	NA			NEAR FOREST COLONY POLY TECH	INDIA	JHARKHAND	DHANBAD		826001	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
AMRENDRA	NARAYAN	KUMAR	HARINANDAN	KUMAR		C/O BHAGWAN LAL BARNWAL LIGH	INDIA	JHARKHAND	DHANBAD		826001	C12034500-12034500	Amount for unclaimed and	250.00	02-AUG-2019
RITENDRA	NATH	GANGULY	RABINDRA	NATH	GANGULY	AJANTA PARA HIRAPUR, DHANBAD	INDIA	JHARKHAND	DHANBAD		826001	C12038400-12038400	Amount for unclaimed and	500.00	02-AUG-2019
PRADIP	KUMAR	LOW	NA			C/O R N LOW NEAR BANK COLONY	INDIA	JHARKHAND	DHANBAD		826001	C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
RUPESH	KUMAR	SINGH	RAS	BEHARI	SINGH	B 8 MAHTO CAMPOUS IIND FLOOR	INDIA	JHARKHAND	DHANBAD		826001	C12044700-12044700	Amount for unclaimed and	500.00	02-AUG-2019
MITA	CHOWDHURY	PRASHANT	KUMAR			QR NO. D-3 SECTOR-IX KOYLA NAG	INDIA	JHARKHAND	DHANBAD		826005	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
NARSINGH	PRASAD	SINGH	NA			184 COOPERATIVE COLONY BOKAR	INDIA	JHARKHAND	BOKARO		827001	C12010926-12010926	Amount for unclaimed and	125.00	02-A

SANTOSH	KUMAR		KUMAR			Q NO 834 B S CITY SECTOR 9/C BO	INDIA	JHARKHAND	BOKARO		827009	C12013200-12013200	Amount for unclaimed and	25.00	02-AUG-2019
SUSHILA	PASWAN		NA			SECTOR -4/E, QTR NO -1108, BOKA	INDIA	JHARKHAND	BOKARO		827009	C12019101-12019101	Amount for unclaimed and	125.00	02-AUG-2019
PRAHLAD	CHANDRA	ROY	KUNWAR	MANI	ROY	DHANDABRA REHABILITATION SITE	INDIA	JHARKHAND	BOKARO		827013	C12023500-12023500	Amount for unclaimed and	750.00	02-AUG-2019
MOHAMMAD	MOHTAR	AHMAD	MOHAMMAD	WASI	AHMAD	QR NO 1203 SECTOR IV-C B S CITY	INDIA	JHARKHAND	BOKARO		827004	C12038400-12038400	Amount for unclaimed and	83.00	02-AUG-2019
ALOK	SHRIVASTAVA		NA			Q NO -- 3075 SECTOR -- XI / C BOKA	INDIA	JHARKHAND	BOKARO		827009	C12044700-12044700	Amount for unclaimed and	138.00	02-AUG-2019
RAJEV	RANJAN		NA			POLAR NO.-453 BARI CO-OPRETIVE	INDIA	JHARKHAND	BOKARO		827011	C12024700-12024700	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR	SINHA	NA			Q NO 89 SEC 1B B S CITY BOKARO	INDIA	JHARKHAND	BOKARO		827012	C13041400-13041400	Amount for unclaimed and	750.00	02-AUG-2019
RAJIV	RANJAN	SINGH	JAGANNATH	SINGH		AT SENDRA BARUA COLLIERY P	INDIA	JHARKHAND	BALASAPUR		828101	C12038400-12038400	Amount for unclaimed and	13.00	02-AUG-2019
BIJAY	KUMAR	YADAV	NA			BHUII BLOCK SECTOR III, QR NO 3	INDIA	JHARKHAND	BALASAPUR		828104	C12030600-12030600	Amount for unclaimed and	38.00	02-AUG-2019
DEBASISH	DUTTA		NA			C/O. P. N. PRASAD LAL BANGLA MC	INDIA	JHARKHAND	BALASAPUR		828109	C12038400-12038400	Amount for unclaimed and	325.00	02-AUG-2019
RAJESHKUMAR	H	KARELIYA	NA			B/508 SUBH COMPLEX RADHANPURI	INDIA	GUJARAT	MEHSANA		384002	IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
PATEL	MUKESHKUMAR	BHAGVANBHAI	NA			33 GANGASAGAR SOC 1 MODHERA	INDIA	GUJARAT	MEHSANA		384002	IN300476-IN300476-4	Amount for unclaimed and	750.00	02-AUG-2019
RAJESH	KALEKURI	SHARMA	SRINIVASA	RAO		B-236, ONGC NAGAR AT- PALAVASA	INDIA	GUJARAT	MEHSANA		384003	IN301233-IN301233-10	Amount for unclaimed and	500.00	02-AUG-2019
RAJESHKUMAR	R	SHARMA	RADHE	SHYAM	SHARMA	S, RIDDIH SIDDHI BANGLOWS NEAR	INDIA	GUJARAT	MEHSANA		384003	IN301233-IN301233-10	Amount for unclaimed and	1000.00	02-AUG-2019
V	S	SAMUEL	SKARIAH	MATHAI		VALLIPARAMPIL HOUSE POST - KUJ	INDIA	KERALA	TIRUVALLA		689503	IN301233-IN301233-10	Amount for unclaimed and	1000.00	02-AUG-2019
YAKUBMIYA	R	THAKUR	RASULMIYA	THAKUR		398/3, TEKARI BHAGDOD AT - BHALE	INDIA	GUJARAT	ANAND		388205	IN301233-IN301233-10	Amount for unclaimed and	1000.00	02-AUG-2019
IGNATIUS	XAXA		ALOIS	XAXA		ONGC KDM BHAVAN PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN301233-IN301233-10	Amount for unclaimed and	250.00	02-AUG-2019
ANILKUMAR	TRIPATHI		SHYAM	KISHOR		B/65, ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN301233-IN301233-10	Amount for unclaimed and	1000.00	02-AUG-2019
TAPAS	KUMAR	DEY	NA			A-330, ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN301233-IN301233-10	Amount for unclaimed and	1000.00	02-AUG-2019
BRAHMBHATT	DHANANJAYKUMAR	RAMCHANDRA	NA			A 423 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN300214-IN300214-10	Amount for unclaimed and	1000.00	02-AUG-2019
ARUNKUMAR		LATE	K	PAGNIHOTRI		C-66 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
GOLAP	CHANDRA	BORUAH	BINANDA	BORUAH		9 DEVARSHI BUNGLOWS OPP ONGI	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SUMAN	BHATTACHARYA		LATE	HRIDY	RANJANBHATTACHARYA	C-99 ONGC NAGAR PALAVASANA M	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
C	S	SAIITH	G	SREKANTH	NAIR	GEOPHUSICIST W ONGC LOGGING	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
MP	K	NARAYANAN	M	KRISHNAN	NAMBUDIRI	MAZHA VANCHERI MANA PO KAVE	INDIA	KERALA	TRICHUR		680505	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
RACHNA	MISHRA	NA	ASHISH	KUMAR	MISHRA	B-183 ONGC NAGR PALAVASANA M	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
MOHAN	VERGHESE	CHERIAN	CHERUVATHOOR	VERGHESE		C-165 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	RAMCHANDANI	SHRI	SHRICHAND	RAMCHANDANI	B-202 ONGC COLONY PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
TOSHESWAR	HAZARIKA		DIMBESWAR	HAZARIKA		16 SUNCITY BUNGLOWS B/H NAGA	INDIA	GUJARAT	MEHSANA		384002	IN300513-IN300513-11	Amount for unclaimed and	1000.00	02-AUG-2019
ASHOKKUMAR	SRIVASTAVA		NA			B/178 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN301549-IN301549-10	Amount for unclaimed and	1000.00	02-AUG-2019
R	S	VASAVA	SOMABHAI	VASAVA		A/43 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN301276-IN301276-30	Amount for unclaimed and	1000.00	02-AUG-2019
ILYAS	ADAM	BHOLAT				5 KESHAR NAGAR SOCIETY BECHRA	INDIA	GUJARAT	MEHSANA		384003	IN301276-IN301276-30	Amount for unclaimed and	1000.00	02-AUG-2019
VIJAYKUMAR	C		LATE	N	CHELLAPPAN	B 406 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN301276-IN301276-30	Amount for unclaimed and	500.00	02-AUG-2019
HARI	PRASAD	MISHARA	SHREE	RAM	MISHRA	30 KARNAVATI NAGAR SOCIETY BE	INDIA	GUJARAT	MEHSANA		384003	IN301276-IN301276-30	Amount for unclaimed and	500.00	02-AUG-2019
KISHANLAL	JOSHI		GONANAD	JOSHI		BADHRISH COLONY LANE NO -02, D	INDIA	UTTARAKHAND	DEHRADUN		248005	IN301276-IN301276-30	Amount for unclaimed and	1000.00	02-AUG-2019
SHYAMA	CHAUHAN		MANOHAR	CHAUHAN		63, PANCHAVATI BUNGLOWS NEAR	INDIA	GUJARAT	MEHSANA		384003	IN301276-IN301276-30	Amount for unclaimed and	250.00	02-AUG-2019
BHOLA	YADAV		MAHADEV	YADAV		O N G C NAGAR MEHSANA MEHSAN	INDIA	GUJARAT	MEHSANA		384003	IN301276-IN301276-30	Amount for unclaimed and	1000.00	02-AUG-2019
BABU	RAM		PHOOL	SINGH		SECURITY SECTION O N G C MEHSA	INDIA	GUJARAT	MEHSANA		384003	IN301276-IN301276-30	Amount for unclaimed and	500.00	02-AUG-2019
GAURAV	MISHRA		NA			A 386 ONGC COLONY PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
NIRMALKUMAR	HAZRA		NA			B 56 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
BIREN	DULAKASHARIYA		NA			B/148 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003	IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
KIRANBHAI	NAJARALI	DHUKA	NAJARALI	NAURABHAI	DHUKA	AT PO SAMODA TAL SIDHUR DIST	INDIA	GUJARAT	MEHSANA		384130	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SEEMABEN	SAFIBHAI	CHHIPA	SAFIBHAI	CHHIPA		BLOCK NO 2, KOHINOR HOUSING	INDIA	GUJARAT	MEHSANA		384151	IN301321-IN301321-10	Amount for unclaimed and	250.00	02-AUG-2019
SANIIT	RAMCHANDRA	MANE	RAMCHANDRA	PUNAPPA	MANE	93 VRUNADAVAN VILLAZ DHAMAN	INDIA	MAHARASHTRA	MIRAJ		416415	IN302470-IN302470-11	Amount for unclaimed and	250.00	02-AUG-2019
ISMAILHUSEN	IBRAHIMBHAI	KAMBALIASNA	NA			1/90/2 FAKHEER-MUMINVAS WAGI	INDIA	GUJARAT	MEHSANA		384151	IN302269-IN302269-12	Amount for unclaimed and	625.00	02-AUG-2019
THAKUR	DILIP	KUMARSINHA	THAKUR	JAMESHWAR		INDIAN OIL CORPORATION LTD (M)	INDIA	TAMIL NADU	CHENNAI		600334	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SINGH	MANJU	PRADEPKUMAR	SINGH	PRADEPKUMAR	RAMAKANT	ALAY RESIDENCY-102 SWASTIK SO	INDIA	GUJARAT	JAMNAGAR		361008	IN301233-IN301233-10	Amount for unclaimed and	500.00	02-AUG-2019
JAGDISHKUMAR	MANILAL	PATEL	NA			27 DIVYA COLONY SOCIETY AT ANI	INDIA	GUJARAT	MEHSANA		384170	IN300214-IN300214-10	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	KAMLESH	DAHAYBHAI	PATEL	DAHAYBHAI	BABALDAS	RAMOSANA B/H MELDI MATAJI TE	INDIA	GUJARAT	MEHSANA		384206	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	MITESHKUMAR	DAHAYBHAI	PATEL	DAHAYBHAI	BABALDAS	MADHAVNAGAR MELADI MATA M	INDIA	GUJARAT	MEHSANA		384205	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
URMIBEN	SANJAYBHAI	SHAH	SANJAYBHAI	HIMMATLAL	SHAH	203,RACHNA APPARTMENT GANES	INDIA	GUJARAT	MEHSANA		384210	IN300425-IN300425-10	Amount for unclaimed and	500.00	02-AUG-2019
HARIBHAI	KANJIBHAI	DESAI	KANJIBHAI	DESAI		AT NAVA DELADA TAL BECHARAJI	INDIA	GUJARAT	MEHSANA		384210	IN300974-IN300974-11	Amount for unclaimed and	63.00	02-AUG-2019
PADHYA	SAURABH	ARUNKUMAR	PADHYA	ARUNKUMAR	VASANTLAL	AT-POST- KANODA TA- BECHARAJI	INDIA	GUJARAT	MEHSANA		384212	IN301233-IN301233-10	Amount for unclaimed and	250.00	02-AUG-2019
GANDBHAI	HEMCHANDBHAI	PATEL	NA			AT SEDHAL PO-DHARMODA TA-CH	INDIA	GUJARAT	MEHSANA		384220	IN300343-IN300343-20	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	PARASHOTTAM	SHANKARLAL	SHANKARLAL	SHIVRAMDAS	PATEL	RAILWAY PURA AT PO DHINOI TA	INDIA	GUJARAT	MEHSANA		384225	IN301276-IN301276-30	Amount for unclaimed and	438.00	02-AUG-2019
KIRITKUMAR	PATEL	BHAGVANBHAI	PATEL			AT AND POST KIMBUVA DIST PAT	INDIA	GUJARAT	MEHSANA		384265	IN301485-IN301485-11	Amount for unclaimed and	500.00	02-AUG-2019
BHATIYA	PRAKASH	BABULAL	BHATIYA	BABULAL	POPATLAL	SHRAMIJI SOCIETY HIGH WAY ROA	INDIA	GUJARAT	MEHSANA		384265	IN301485-IN301485-11	Amount for unclaimed and	250.00	02-AUG-2019
BHATIYA	BABUBHAI	POPATLAL	BHATIYA	POPATLAL	BHALABHAI	SHRAMIJI SOCIETY HIGHWAY ROA	INDIA	GUJARAT	MEHSANA		384265	IN301485-IN301485-11	Amount for unclaimed and	500.00	02-AUG-2019
RAMLABEN	B	PATEL	NA			AT-POST-MANDOTRI TA-DIST-P	INDIA	GUJARAT	MEHSANA		384265	IN301233-IN301233-10	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	VINODKUMAR	MAHENDRABHAI	NA			BALIYAPADU PURI GUJARAT PAT	INDIA	GUJARAT	MEHSANA		384265	IN302269-IN302269-12	Amount for unclaimed and	500.00	02-AUG-2019
MAFATLAL	MANSUKHLAL	PATEL	MANSUKHLAL	PATEL		7A-CHANAKYA PURI SOCIETY BEHIN	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and	250.00	02-AUG-2019
SOLANKI	JAGDISHBHAI	VIRABHAI	SOLANKI	VIRABHAI	PTHABHAI	SUBHAS CHOWK, NR. GUNGADI G	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and	250.00	02-AUG-2019
RAJUBHAI	CHATURBHAI	BHIL	CHATURBHAI	BHIL		BHIL VAS MIRA DARWAJA PATAN T	INDIA	GUJARAT	MEHSANA		384265	IN301276-IN301276-30	Amount for unclaimed and	1000.00	02-AUG-2019
N	TONIHO	CHISHI	LATE	NAKISHE	CHISHI	ONGC DVP JORHAT ASSAM	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
PRITOM	PEGU		NA			S/O SJT MAL CHANDRA PEGU ATILA	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
RAJIB	RANJAN	PUZARI	LATE	B	CPUZARI	CASSETTE HOUSE A T ROAD BATA	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	DAYARAM	YEIN	LATE	LONKESWAR	YEIN	PACHIM BONGAPUKHURI NA ALI P	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
TARUN	HAZARIKA	LATE	U	NHAZARIKA		PUNJAB NATIONAL BANK GARALI	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MANIK	DUTTA	LATE	DHIRENDRA	CHIDUTTA		PUNJAB NATIONAL BANK GARALI	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	KUMAR	CHOWDHURY	LATE	JATINDRA	LALCHOWDHURY	PUNJAB NATIONAL BANK GARALI	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SHRAWAN	KUMAR	DESRAJ	SINGHAL			C O SUSHIL HAZARIKA SELUNI ALI A	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	KSHIRUD	BARUAH	NA			C/O JATIN CHANGMAI JAIL ROAD J	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
DEVA	BARUAH		UPENDRA	NATH	BARUAH	MILON NAGAR JORHAT ASSAM	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
ANITA	PRITHIBI		OMPRAKASH	PRITHIBI		C O OMPRAKASH PRITHIBI BEHIND	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
KHAGENDR	NATHBORA	LATE	MITHARAM	BORA		PARHAT NAGAR JORHAT	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
DEEPAI	DUTTA	KHRID	CH	SAIKIA		NAYANPUR CHOLADHARA JORHAT	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	PRASANTRA	KRPACHANI	SRI	BHOGESWAR	PACHANI	BORPUL NEW COLONY PO CHENG	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	ATUL	CHHAZARIKA	SRI	HAZARIKA	PJUB										

SHRI PRNOB	ROBIN JYOTI	CHBORAH KHOUND	LT SRI	GHANESWAR ROBINDR	BORAH NATHKHOUD	NO 1 BRAHMIN GAON PO CHENGINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
SRI RAJIB	KUMARMILI	LATE	G	MILI	JORHAT ATILA GAON NEAR LAW CGINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019	
SRI DIMBESWAR	GOGOI	LET	KOMOLCH	GOGOI	P & T COLONY BACKSIDE LICHBARINDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
SHRI ACHYUT	CHHAZARIKA	LATE	BHUTON	CHHAZARIKA	GEOLOGY DEPT ONGC JORHAT ASSINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019	
MD ALLAUDDIN	AHMED	NA		TARAJAN	JORHAT	INDIA	ASSAM	785001	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019	
MRINAL KANTI	CHUDTUA	LATE	KONRAN	DUTTA	JORHAT SABHA BANDHA KRISHNA INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
PABAN BORJUAH	ROY	LATE	BIJOY	BHUSANROY	CHUR ROAD PO JORHAT JORHAT INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
MR MRINAL	JIBORTHAKUR	NA		MALLOY ALI MONAIMAGI	GAON PO INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019	
JAN HAZARIKA		NA		C O BOOK BANK AT ROAD TARAJAN	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	1750.00	02-AUG-2019	
SAILEN PD	BORAH	LATE	GANGA	PDBORAH	RAJAMODAM NEW COLONY PO INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019	
SRI PROMOD	CHANDRAKAKOTI	SRI	ANANDA	CHANDRAKAKOTI	SARBAIBANDHA PO AND DIST JORHINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
SHRI CHANDRESWAR	SAIKIA	LATE	PREMAKANTA	SAIKIA	H NO 14 B BISHNU NAGAR OPP MEEINDIA	ASSAM	GUWAHATI	781037	IN301250-IN301250-28	Amount for unclaimed and u	1425.00	02-AUG-2019	
SRI BIRENDRA	NATHBORTHAKU	LATE	SARBSWAR	BORTHAKUR	MACHARHAT PO MACHARHAT P INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
SHRI DEBANGO	JYOTIKHAUND	NA		JORHAT CHOLADHARA JYANPITH	FINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
H RAJAT	N AGARWALA	NA		BONGAL PUKHURI NA ALI JORHAT	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
ASISH DAS	SABHAPANDIT	LATE	MURULIDHAR	SABHAPANDIT	CO JORHAT NURSING HOME DEVDINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	625.00	02-AUG-2019	
RANJIT SHYAM		D	N	SHYAM	PUB BONGAL PUKHURI PO AND DINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	25.00	02-AUG-2019	
REENA BORGHOAIN		LT	GAUTAM	BORGHOAIN	C O M K JEWELLERS JORHAT INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
PRASANTA BORDOLOI		SRI	NANDA	BORDOLOI	JANAPATH BYE LANE NO 19 CHANDINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
SARABJEET SINGH	MATHARU	AMRIK	SINGH	MATHARU	NA ALI RAIL GATE NEAR BREAKFAINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019	
ANUPAM SAHARIAH	SAIKIA	SRI	DEBENDRA	MATHSARIAH	RAJAMODAM JORHAT ASSAM INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	350.00	02-AUG-2019	
AMULYA BINOY	MOHON	SAIKIA	BHOGESWAR	SAIKIA	C/O BHARAT CONSTRUCTION WORINDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	73.00	02-AUG-2019	
P BALRAJU	P RENGARAJ	NA		DEPUTY SUPTD ENGINEER D ONGC INDIA	INDIA	ASSAM	JORHAT	785002	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019	
U PICHAJ	SALAM	K	UMAR	LEBBAI	DEVAL ROAD PO GAR ALI JORHAT INDIA	ASSAM	JORHAT	785002	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019	
M SARAVANAN		K	DURASAMY		RUPNAGAR PO CINNAMARA DIST INDIA	ASSAM	JORHAT	785003	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
D SALEEM		S	MUTHU	MOHAMED	MOHOR GAON POKAMURA VIA INDIA	ASSAM	JORHAT	785004	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019	
JAYANTHI PASUPATHI		RAJU	S	MAHALAKSHMI NIVAS 4/300 E S J INDIA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019	
PRAKASHRAJ SETHUMANICKAR		MAYA	KRISHNAN		NO 110, SUNDARARAJ NAGAR SUBINDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	IN300175-IN300175-10	Amount for unclaimed and u	1000.00	02-AUG-2019	
R P NATARAJ		PALANI	ANDI		NO 55-B OLD PANDIAN STREET SUBINDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019	
VITOBAI M SATHIAMOORTHY		NA			NO 7 SOMANAICKANPATTI K NAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
S SRIRAM		R	SUNDARAM	PILLAI	8-A PLOT NO 2 SOMANAYAKKANPAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
A RAMA	KRISHNAN	S	ANIMUTHU		PLOT NO 41 THANGAJAH NAGAR K INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN301080-IN301080-22	Amount for unclaimed and u	250.00	02-AUG-2019	
V PACHAIMUTHU		NA			MAHALAKSHMI NIVAS 4/300 E S J INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	IN300175-IN300175-10	Amount for unclaimed and u	3.00	02-AUG-2019	
A THEOPHILLUS		P	ABRAHAM		NO 115 MARIYAMMAN KOVIL ST INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621003	IN301696-IN301696-10	Amount for unclaimed and u	125.00	02-AUG-2019	
T ANNADURAI		NA			NO 73, H/6/C, GANAPATHI PALAYA INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN301696-IN301696-10	Amount for unclaimed and u	38.00	02-AUG-2019	
MEENAKSHISUNDR		NA			3 61, SIKKAMPILLAIYAR KOIL, STREINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN300175-IN300175-10	Amount for unclaimed and u	500.00	02-AUG-2019	
K SREEDHAR		NA			4 B SIVAN KOVIL STREET TURAYUINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
V RAJU		NA			H NO 102 KARPAGAVINAYAKA KOILINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
P S SETHURAJ		V	SUBBIAH		32, COLD NO. 15A, DEVANGA STREINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621214	IN300269-IN300269-13	Amount for unclaimed and u	50.00	02-AUG-2019	
G KARUNAKARAN		NA			NO 115 BAGAVANENDRA NAGAR PO INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	IN300269-IN300269-13	Amount for unclaimed and u	1000.00	02-AUG-2019	
SWAMINATHAN D	BRITTO	MR	PERUMAL	K	INDIAN OIL CORPORATION INDANDE INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
RAMMANATHAN SV		AMALANATHAN	DEVADOSS	M	INDIAN OIL CORP LTD LPG BOTTLINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
KALPANA R		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
N RAMAIAH		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
SIVAMANI ELANGOVAN		R	ANANGOVAN		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
M KANAGATHARA		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
P PUSHPARAJAN		S	MARIAPRAKASAM		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
M MOHAMED IBRAHIM		M	S	JMOHAMED	INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
J VASANTHA		S	MANICKAM		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
KANAGARETHINAR		RAMALINGAM			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
YOKESH BABU		B	MUTHURAMAN	BALASUBRAMANIAN	INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
NAGANATHAN SARAVANAN		MUNIYANDY	NAGANATHAN		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
M KASIVISWANATHAN		M	MUNIYANDI		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
SREENIVASAN P		D	ANILKUMAR	P	INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
MAR P DOS		V	NA		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
P PALANI		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
MUTHUVEL M		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
S SAVADAMUTHU		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
B BABU		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
R DEENATHAYALAN		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
BINDHA		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
MUSTAFA MUSTAFAMOHAMEDHAROON		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
MUSTAFA MOHAMED HAROON		MUSTAFA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
R MARIAPPAN		RAJU	S		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
CHANDRESH PURUSHOTTAM		PURUSHOTTAM	IBJEE		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
MADHU SHETTY		NA			INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
REETA WALIA		MADAN	GOPAL		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
DIVYA DEVANATHAN		DEVANATHAN	MUTHUNARAYANA		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
PUNARUR VARADARAJA		ACHARYA	KRISHNA	ACHARYA	INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
R ANANTHALAKSHMI		J	HARIHARAN		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
ANANTHA NARAYANAN		PK	P	K	INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
YASHOVARDHAN RAO		MOPUR	NA		INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
SHEENA SHETTY		K	NARAYANA	SHETTY	INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
					INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
					INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
					INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
					INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
					INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621303	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
					INDIAN OIL CORPORATION LTD INAINDIA	TAMIL NADU							

B	RAMESH	BABU	B	VENKATA	SWAMY	474, 39TH C CROSS, 9TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560041	IN301356-IN301356-2	Amount for unclaimed and	500.00	02-AUG-2019
A	BORAIHAH		BORAIHAH			INDIAN OIL CORPORATION 408 B	INDIA	KARNATAKA	BANGALORE	560016	IN301356-IN301356-2	Amount for unclaimed and	500.00	02-AUG-2019
B	MOHAN	RAM	P	ANNIYAPPAN		OM SHAKTHI NILAYAM NO 270/A,	INDIA	KARNATAKA	BANGALORE	560047	IN301356-IN301356-2	Amount for unclaimed and	500.00	02-AUG-2019
LAKSHMI	NARSIMIAH		G	P		INDIAN BOTOLLIN PLANT L P G	INDIA	KARNATAKA	BANGALORE	560016	IN301356-IN301356-2	Amount for unclaimed and	250.00	02-AUG-2019
R	RAJASHEKARA	MURTHY	NA			NO 20 4TH CROSS BILIGIRI NILAYA	INDIA	KARNATAKA	BANGALORE	560016	IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
R	VENKATESHAM		R	USHIAH		FLAT NO A002 GROUND FLOOR MA	INDIA	KARNATAKA	BANGALORE	560077	IN301926-IN301926-3	Amount for unclaimed and	185.00	02-AUG-2019
B	MAHESH	KUMAR	LATE	B	JAGANGARU	LUCCENT TECHNOLOGIES LTD G V	INDIA	KARNATAKA	BANGALORE	560017	IN300214-IN300214-1	Amount for unclaimed and	63.00	02-AUG-2019
REGI	PATHIROS					615, 1ST MAIN A BLOCK UNILAYA	INDIA	KARNATAKA	BANGALORE	560017	IN300239-IN300239-1	Amount for unclaimed and	750.00	02-AUG-2019
A	SHALEEL	AHMED	AHMED			NO 374, L B S NAGAR 5TH CROSS	INDIA	KARNATAKA	BANGALORE	560017	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
G	GAURAV	ROY	NA			THOMSON REUTERS NO 135 RMZ	INDIA	KARNATAKA	BANGALORE	560017	IN300214-IN300214-1	Amount for unclaimed and	2250.00	02-AUG-2019
K	JAISEKHAR		K	K	RAMAN	C/O HDFC BANK LTD 3RD FLOOR	INDIA	KARNATAKA	BANGALORE	560017	IN300476-IN300476-4	Amount for unclaimed and	500.00	02-AUG-2019
HASRATH	HAIJ	ILYAS	HAIJ	ILYAS		25 1ST FLOOR 1ST CROSS MYSORE	INDIA	KARNATAKA	BANGALORE	560018	IN302148-IN302148-1	Amount for unclaimed and	500.00	02-AUG-2019
ZUBEDA	HAIJ	ILYAS	HAIJ	ILYAS		25 OLD PENSION MOHALLA DR T	INDIA	KARNATAKA	BANGALORE	560018	IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
M	SAI	KUMAR	NA			107/1, 7TH CROSS 3RD MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560018	IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
A	S	SHANKARANARAJA	A	SUBBAJIAH	SETTY	A - 6 GURUPRIYA APARTMENT NO	INDIA	KARNATAKA	BANGALORE	560018	IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	TANEJA		JAGDISH	CHANDER	TANEJA	206 3RD MAIN CHAMARAJPET BAN	INDIA	KARNATAKA	BANGALORE	560018	IN302269-IN302269-1	Amount for unclaimed and	10.00	02-AUG-2019
R	PRAKASH		LATE	V	RUDRAPPA	NO 151/1 3RD MAIN NEAR 8TH CR	INDIA	KARNATAKA	BANGALORE	560018	IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
JAGANNATH	R	RANGARAO				NO 52, NEW NO 72 1ST FLOOR 11TH	INDIA	KARNATAKA	BANGALORE	560019	IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
LEELA	DEVI	BHANWARLAL	JAIN			342/25(NEW No.9), 9th Main 7th C	INDIA	KARNATAKA	BANGALORE	560019	IN300095-IN300095-1	Amount for unclaimed and	500.00	02-AUG-2019
SARVAMANGALA	NAGARAJ		P	R	RPHALLI	FLAT NO 203 SKANDA ENCLAVE A	INDIA	KARNATAKA	BANGALORE	560085	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
B	S	ARAVINDA	B	S	SHIVARAM	85/86 2ND FLOOR 2ND CROSS GAY	INDIA	KARNATAKA	BANGALORE	560019	IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
T	RAMESH		TOPIAH			NO 98 2ND CROSS GAVIPURAM EX	INDIA	KARNATAKA	BANGALORE	560019	IN301926-IN301926-3	Amount for unclaimed and	95.00	02-AUG-2019
PRADEEP	KUMAR	SARAFF	LATE	RAMACHANDRA	SARAFF	NO 6 10/12 10TH FLOOR PLATINUM	INDIA	KARNATAKA	BANGALORE	560022	IN302148-IN302148-1	Amount for unclaimed and	20.00	02-AUG-2019
INDIRA	RAJU		NA			26 PLATFORM ROAD SESHADRIPUR	INDIA	KARNATAKA	BANGALORE	560020	IN300183-IN300183-4	Amount for unclaimed and	250.00	02-AUG-2019
DWIYA	DYOTH	B	S		SHIVAKUMAR	202/25, 7TH CROSS GAYATHRI NA	INDIA	KARNATAKA	BANGALORE	560021	IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
PRIYADARSHINI	K	CHELLAM	V	C	KRISHNAMURTHY	K - 6, 1st Floor 3rd Main Road, L	INDIA	KARNATAKA	BANGALORE	560021	IN300095-IN300095-1	Amount for unclaimed and	250.00	02-AUG-2019
SHIVALINGAM	A	R	BHAGYALAKSHMI	BETTE	GOWDA	1679 2ND CROSS PRAKASH NAGA	INDIA	KARNATAKA	BANGALORE	560021	IN300239-IN300239-1	Amount for unclaimed and	500.00	02-AUG-2019
K	P	SARAVANA	K	PARTHASARATHI		NO 3519/A 6TH A CROSS C BLOCK	INDIA	KARNATAKA	BANGALORE	560021	IN301135-IN301135-2	Amount for unclaimed and	1500.00	02-AUG-2019
A	P	SARAVANA	K	PARTHASARATHI		NO 74 2ND CROSS 2ND MAIN PRAK	INDIA	KARNATAKA	BANGALORE	560021	IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
TRIVIKRAM			K	POOVA	SAPALYA	NO 2991 1ST FLOOR MARIYAPPA B	INDIA	KARNATAKA	BANGALORE	560021	IN301926-IN301926-3	Amount for unclaimed and	625.00	02-AUG-2019
B	ANURADHA		NA			30 MALLIGE THOTA CHOLURPALYA	INDIA	KARNATAKA	BANGALORE	560023	IN300360-IN300360-2	Amount for unclaimed and	250.00	02-AUG-2019
A	H	SHANKARSHETTY	MANJAPPA	SHETTY		FLAT NO. T-3, ANANDA NILAYA 4TH	INDIA	KARNATAKA	BANGALORE	560032	IN302806-IN302806-1	Amount for unclaimed and	1250.00	02-AUG-2019
MOHAN	KOTHANDAPANI		KOTHANDAPANI	A	D	NO 1 K NO 4TH STREET MARKHAM	INDIA	KARNATAKA	BANGALORE	560025	IN300175-IN300175-1	Amount for unclaimed and	2000.00	02-AUG-2019
G	KRISHNAPPA		GOVINDAIAH			NO. 132/B, 8TH CROSS, 4TH MAIN,	INDIA	KARNATAKA	BANGALORE	560026	IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
MADHVA	DESHPANDE		NA			CANARA BANK MYSORE ROAD BYA	INDIA	KARNATAKA	BANGALORE	560026	IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
M	T	GOPAL	PARASETHIMME	GOWDA		NO 60 LAKSHMI NILAYA 2ND MAIN	INDIA	KARNATAKA	BANGALORE	560026	IN301926-IN301926-3	Amount for unclaimed and	500.00	02-AUG-2019
ASRAF	M		NA			NO 23/25 8TH CROSS SUDHAMANA	INDIA	KARNATAKA	BANGALORE	560027	IN302148-IN302148-1	Amount for unclaimed and	125.00	02-AUG-2019
JITESH	CHOPRA		PRAKASH	CHAND	CHOPRA	55/2 RAJSHREE 2ND CROSS LAXMI	INDIA	KARNATAKA	BANGALORE	560027	IN301135-IN301135-2	Amount for unclaimed and	500.00	02-AUG-2019
K	MAYA	RADHAKRISHNAI	K	C	RADHAKRISHNAIAH	266, 8TH MAIN GURURAJA LAYOUT	INDIA	KARNATAKA	BANGALORE	560028	IN302148-IN302148-1	Amount for unclaimed and	500.00	02-AUG-2019
G	DHANALAKSHMI		G	PRABHAKAR		No. 32, Old No. 25 1st Cross, Sai	INDIA	KARNATAKA	BANGALORE	560028	IN300095-IN300095-1	Amount for unclaimed and	1250.00	02-AUG-2019
MANJULA	S	HOLLA	NA			NO 125, 4TH MAIN, 4TH BLOCK TH	INDIA	KARNATAKA	BANGALORE	560028	IN300239-IN300239-1	Amount for unclaimed and	1250.00	02-AUG-2019
B	C	JEEVANDHARAKU		P	CHANDIAHGOWDA	NO 312 HONCHIRANA 9TH CROSS	INDIA	KARNATAKA	BANGALORE	560028	IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
H		SHANKAR	NA			SHANTHALA TAILORS NO 14 2ND	INDIA	KARNATAKA	BANGALORE	560028	IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
RATHNAKAR	SHETTY		LATE	NARAYAN	SHETTY	NO 3 A STREET POLICE QUARTERS	INDIA	KARNATAKA	BANGALORE	560025	IN302148-IN302148-1	Amount for unclaimed and	500.00	02-AUG-2019
MEERA	KHANDELWAL		HEMANT	KHANDELWAL		FLAT A/308 PURVA HEIGHTS PURVA	INDIA	KARNATAKA	BANGALORE	560029	IN302236-IN302236-1	Amount for unclaimed and	500.00	02-AUG-2019
NITHIN	K	VARGHESE	VARGHESE	KURIAN		H NO 5 8TH CROSS 1ST MAIN VENK	INDIA	KARNATAKA	BANGALORE	560029	IN300513-IN300513-1	Amount for unclaimed and	25.00	02-AUG-2019
G	R	SAMEERKUMAR	NA			NO 367, 3RD CROSS 1ST BLOCK R T	INDIA	KARNATAKA	BANGALORE	560032	IN300610-IN300610-1	Amount for unclaimed and	1750.00	02-AUG-2019
TUSHAR	K	SHETHIA	KISHORE	J	SHETHIA	383 R T NAGAR I BLOCK 5TH CROSS	INDIA	KARNATAKA	BANGALORE	560032	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
ANUP	GUPTA		V	C	GUPTA	SF6, RATAN APARTMENTS 34, MUTI	INDIA	KARNATAKA	BANGALORE	560032	IN302148-IN302148-1	Amount for unclaimed and	500.00	02-AUG-2019
SHILPAN	P	SHAH	PANKAJ	J	SHAH	267, 5TH CROSS 1ST BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560032	IN302148-IN302148-1	Amount for unclaimed and	750.00	02-AUG-2019
LAHARI	P	SHAH	PANKAJ	J	SHAH	267, 5TH CROSS 1ST BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560032	IN302148-IN302148-1	Amount for unclaimed and	500.00	02-AUG-2019
SARALA	S	KUMAR	NA			NO 367 III CROSS, I BLOCK R T NAG	INDIA	KARNATAKA	BANGALORE	560032	IN300610-IN300610-1	Amount for unclaimed and	750.00	02-AUG-2019
G	THIPPESWAMY		NA			NO.61, JAI BHARAT NAGAR 3RD CR	INDIA	KARNATAKA	BANGALORE	560033	IN300351-IN300351-3	Amount for unclaimed and	500.00	02-AUG-2019
SRIDHARA	V	HANUMANTHIAH				DOOR NO 145C GAYATHRI NILAYA	INDIA	KARNATAKA	BANGALORE	560033	IN301926-IN301926-3	Amount for unclaimed and	1250.00	02-AUG-2019
VIDYA	N	S	G	R	SRINIVAS	C-11 KUDREMKHI COLONY 2ND BL	INDIA	KARNATAKA	BANGALORE	560034	IN302148-IN302148-1	Amount for unclaimed and	63.00	02-AUG-2019
PALACKAL	MATHEW	THOMAS	PALACKAL	THOMAS	MATHEW	NO 205, EMBASSY TRANQUIL 22, 8	INDIA	KARNATAKA	BANGALORE	560034	IN301895-IN301895-1	Amount for unclaimed and	1250.00	02-AUG-2019
ANKUR	GUPTA		L	GUPTA		NO 4 PANI NILAYA BELLANDUR GA	INDIA	KARNATAKA	BANGALORE	560034	IN301774-IN301774-1	Amount for unclaimed and	163.00	02-AUG-2019
ANINA	BHATTACHARIYA		NA			CO NAGAPPAREDDY 1ST CROSS DE	INDIA	KARNATAKA	BANGALORE	560036	IN300513-IN300513-1	Amount for unclaimed and	138.00	02-AUG-2019
ELIZABETH	GAJRAJ		NA			APARANTA 737, C.M.H.ROAD INDIR	INDIA	KARNATAKA	BANGALORE	560038	IN301096-IN301096-1	Amount for unclaimed and	1250.00	02-AUG-2019
ANWESH	K		NA			NO 3427, 10TH MAIN, IIND STG, IN	INDIA	KARNATAKA	BANGALORE	560038	IN300610-IN300610-1	Amount for unclaimed and	500.00	02-AUG-2019
PUNITHA	S	SATHYA	MURTHY			NO 515 CMH ROAD INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038	IN302148-IN302148-1	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	KUMAR	C	CHANDRAN	K		THE ANNEXE 118 3RD MAIN DEFEN	INDIA	KARNATAKA	BANGALORE	560038	IN300513-IN300513-1	Amount for unclaimed and	2500.00	02-AUG-2019
K	S	SANTHOSHKUMAR	V	SANKA		202 SAI KIRAN APARTMENT 1ST M	INDIA	KARNATAKA	BANGALORE	560038	IN300513-IN300513-1	Amount for unclaimed and	50.00	02-AUG-2019
BALAJI	NARAYAN		SAYAMALAN	NARAYAN		FLAT NO 113 SALARPURIA RESIDEN	INDIA	KARNATAKA	BANGALORE	560038	IN300513-IN300513-1	Amount for unclaimed and	25.00	02-AUG-2019
V	S	SMANIYAN	LATE	K	VENKATARAMAN	208/14, 2ND FLOOR R K MURTO	INDIA	TAMIL NADU	CHENNAI	600028	IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
NAGARAJ	MURTHY	G	GURUSHATHAPPA			NO.1738 17TH CROSS M C LAYOUT	INDIA	KARNATAKA	BANGALORE	560040	IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
INDIRA	R	RANGADASAIAH	H			NO 473 1ST FLOOR 11TH MAIN RO	INDIA	KARNATAKA	BANGALORE	560040	IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
JAYAKRISHNAN	RADHAKRISHNAN		RADHAKRISHNAN	KURUP		NO B 308 KEERTHI REGENCY KAGG	INDIA	KARNATAKA	BANGALORE	560040	IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
RAKESH	KUMAR	R	NA			NO 134 SHREE RENUKA NIVAS 19T	INDIA	KARNATAKA	BANGALORE	560040	IN300214-IN300214-1	Amount for unclaimed and	500.00	02-AUG-2019
MALATHI	A	P	NA			NO 102 4TH MAIN DOMLUR 2ND S	INDIA	KARNATAKA	BANGALORE	560071	IN301135-IN301135-1	Amount for unclaimed and	250.00	02-AUG-2019
VISHAL	B	SHAH	NA			NO 874/7 4TH CROSS 5TH MAIN	INDIA	KARNATAKA	BANGALORE	560040	IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
R	JAYASHREE	M	JAYAPRAKASH			NO 2249 4TH A CROSS III MAIN	INDIA	KARNATAKA	BANGALORE	560040	IN301135-IN301135-2	Amount for unclaimed and	150.00	02-AUG-2019
B	SRINIVASA	NA				NO.103, 1ST FLOOR, 2ND CROSS B	INDIA	KARNATAKA	BANGALORE	560040	IN300351-IN300351-3	Amount for unclaimed and	500.00	02-AUG-2019
D	N	RAMANJANEYA	NA			NO.11, 4TH CROSS I MAIN GOVIND	INDIA	KARNATAKA	BANGALORE	560040	IN300351-IN300351-3	Amount for unclaimed and	500.00	02-AUG-2019
GADARIGA	VARADHARAJAN		K	VARADHARAJAN		65-102, DWYA COMFORTS, 56, CH	INDIA	KARNATAKA	BANGALORE	560041	IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
VASUDEVA	NAYAK		NARAYAN	NAYAK		NO 10, B BLOCK JAYANAGAR POLI	INDIA	KARNATAKA	BANGALORE	560041	IN302236-IN302236-1	Amount for unclaimed and	245.00	02-AUG-2019
SAKARAY	ANANDA	RAJ	S	MINNAJAPPA		C 79 RBI STAFF QUARTERS OSBORN	INDIA	KARNATAKA	BANGALORE	560042	IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
PRATHIMA	N	R	N	SRIDHAR		D 14 RBI STAFF QUARTERS OSBORN	INDIA	KARNATAKA	BANGALORE	560042	IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
LAKSHMI	RAMACHANDRAN		A	RAMACHANDRAN		SECTOR C.372 JAL VIYAR VIHAR KA	INDIA	KARNATAKA	BANGALORE	560043	IN300239-IN300239-1	Amount for unclaimed and	500.00	02-AUG-2019
JITHENDRA	BABU		C	R	JAGANNATH	193 2nd CROSS MUNIANJANAPPA	INDIA	KARNATAKA	BANGALORE	560043	IN301356-IN301356-2	Amount for unclaimed and	250.00	02-AUG-2019
DAMAYANTI	NAHAR		NA			NO 212 5TH MAIN ROAD 5TH CROS	INDIA	KARNATAKA	BANGALORE	560044	IN301135-IN301135-2	Amount for unclaimed and	188.00	02-AUG-2019
N	NIRMAL	CHANDER	LATEMVNAGARAJ			NO 3, 6th								

BHARATH	G	L	G	LAKSHMAN		NO 196 13TH MAIN 2ND A CROSS	INDIA	KARNATAKA	BANGALORE	560050	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
SILPA	S	GUPTA	SUBRAMANYA	GUPTA		NO. 60, UPSTAIRS, 3RD CROSS, 58M	INDIA	KARNATAKA	BANGALORE	560050	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
GUDDETHOTA	SUBBARAO	MOHANDAS	NA			NO 114 VIJAYASHREE 2ND B CROSS	INDIA	KARNATAKA	BANGALORE	560050	IN302148-IN302148-10	Amount for unclaimed and	75.00	02-AUG-2019
BHARATHI	H	G	RUKMINI	BAI	HG	NO 52 12TH MAIN BESIDE BUNNY	INDIA	KARNATAKA	BANGALORE	560050	IN301313-IN301313-20	Amount for unclaimed and	250.00	02-AUG-2019
S	B	PATIL	BASAVARAJAPPA			NO 25/8 5TH CROSS 1ST MAIN KALLI	INDIA	KARNATAKA	BANGALORE	560050	IN301926-IN301926-30	Amount for unclaimed and	250.00	02-AUG-2019
NATARAJ	K	R	K	RAMACHANDRAMURTHY		SRIKANTESWAR RICE AND FLOUR	INDIA	KARNATAKA	BANGALORE	560053	IN303077-IN303077-10	Amount for unclaimed and	250.00	02-AUG-2019
BUDHARAM			PRABHURAMJI			C/O KIRAN ELECTRICALS NO 20 SAJI	INDIA	KARNATAKA	BANGALORE	560053	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
RATANCHAND	JAIN					8, 29TH CROSS KILAS ROAD BANGI	INDIA	KARNATAKA	BANGALORE	560053	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	NAHATA		MANGATMAL	NAHATA		PL 6 CHANNYAPURI SOC NR. REC	INDIA	GUJARAT	SURAT	395007	IN302127-IN302127-10	Amount for unclaimed and	250.00	02-AUG-2019
SPARSH	RAJDEV	GUPTA				A1 901 PRATISHTHA APP NR PRAGTI	INDIA	GUJARAT	SURAT	395007	IN301774-IN301774-10	Amount for unclaimed and	100.00	02-AUG-2019
SUMITA	TRIPATHI		RAJKUMAR	TRIPATHI		2 C GOLDEN AVENUE CITY LIGHT AB	INDIA	GUJARAT	SURAT	395007	IN301330-IN301330-10	Amount for unclaimed and	250.00	02-AUG-2019
JAYABEN	JASWANTLAL	SINGAPURI	JASWANTLAL	CHAMPAPKAL	SINGAPURI	11 ARCHMAN SOC NEAR RAM CHO	INDIA	GUJARAT	SURAT	395007	IN301330-IN301330-10	Amount for unclaimed and	2500.00	02-AUG-2019
NITABEN	HARISHCHANDRA	BHARUCHA	NA			ROOM 302 MALHAR COMPLEX NR	INDIA	GUJARAT	SURAT	395007	IN300476-IN300476-40	Amount for unclaimed and	750.00	02-AUG-2019
SUSHILADEVI	BHURA	NA				A 803 DEVRUPA APT CITY LIGHT	INDIA	GUJARAT	SURAT	395007	IN300476-IN300476-40	Amount for unclaimed and	500.00	02-AUG-2019
SAMIR	LALIBHAI	AKOLJA	NA			19 1 SHRIJI NAGAR 2 FULPADA 6M	INDIA	GUJARAT	SURAT	395008	IN301774-IN301774-10	Amount for unclaimed and	225.00	02-AUG-2019
DIPIKA	YASHVANT	DESAI	NA			56 SHANTINIKETAN SOCIETY SUMU	INDIA	GUJARAT	SURAT	395008	IN301549-IN301549-15	Amount for unclaimed and	250.00	02-AUG-2019
BHADRESH	SHANTILAL	KHATIWALA	NA			69, SANGNA SOCIETY RANDEK ROA	INDIA	GUJARAT	SURAT	395009	IN300425-IN300425-10	Amount for unclaimed and	750.00	02-AUG-2019
SANDHYA	BHADRESH	KHATIWALA	NA			69, SANGNA SOCIETY RANDEK ROA	INDIA	GUJARAT	SURAT	395009	IN300425-IN300425-10	Amount for unclaimed and	1250.00	02-AUG-2019
ASHOKKUMAR	SHARMA	NA				A-35,COSMOS APPT. PALANPUR RA	INDIA	GUJARAT	SURAT	395009	IN300425-IN300425-10	Amount for unclaimed and	500.00	02-AUG-2019
JASHVANTRAI	VANANI		SHAMJIIBHAI	VANANI		PLOT NO 84 SARADAR PATEL SOCIET	INDIA	GUJARAT	BHAVNAGAR	364001	IN300343-IN300343-10	Amount for unclaimed and	500.00	02-AUG-2019
KETAN	RASIKLAL	PATEL	RASIKLAL	KARSANBHAI	PATEL	12 B ATMAN PARK NEW ADAJAN P	INDIA	GUJARAT	SURAT	395009	IN301549-IN301549-10	Amount for unclaimed and	750.00	02-AUG-2019
AJAY	PAREKH	NA				B 1/306 SHANTIVILLA APARTMENT	INDIA	GUJARAT	SURAT	395009	IN301330-IN301330-10	Amount for unclaimed and	250.00	02-AUG-2019
SONALBEN	B	DESAI	NA			39 PRERNA NAGAR TADWADI RANJ	INDIA	GUJARAT	SURAT	395009	IN300513-IN300513-10	Amount for unclaimed and	13.00	02-AUG-2019
SHYAMAL	KUMAR	MUKHOPADHYAY	HRIHSHIKESH	MUKHOPADHYAY		D 502 SASIVAT APPT HONEYPARK	INDIA	GUJARAT	SURAT	395009	IN301330-IN301330-20	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	GOVINDBHAI	BHAGAVANDAS	NA			111 NANDANVAN RANW HOUSE NR	INDIA	GUJARAT	SURAT	395010	IN300513-IN300513-10	Amount for unclaimed and	250.00	02-AUG-2019
KAJAL	CHANDRESH	MAKHANIA	NA			18 DAYALI PARK RAW HOUSE, B G	INDIA	GUJARAT	SURAT	395010	IN302269-IN302269-10	Amount for unclaimed and	50.00	02-AUG-2019
JAIMISH	VAKHARIA		DIMESHCHANDRA	VAKHARIA		D 6 K N PARK SOC NR KAPODIA HEA	INDIA	GUJARAT	SURAT	395017	IN300214-IN300214-10	Amount for unclaimed and	248.00	02-AUG-2019
SHILPA	SANIV	BHUSARI	NA			A-404 PARTH COMPLEX OPP ASHIR	INDIA	GUJARAT	SURAT	395017	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
RANJAN	SATISH	DESAI	NA			FIRST CROSS LANE NR DEVCHHAYA	INDIA	GUJARAT	VALSAD	396001	IN301604-IN301604-10	Amount for unclaimed and	63.00	02-AUG-2019
SMITA	KAUSHIK	NAIK	NA			21, SAIBABA PARK B/H. SOLANKY	INDIA	GUJARAT	VALSAD	396001	IN301991-IN301991-10	Amount for unclaimed and	250.00	02-AUG-2019
NIVEDITA	VIJAYKUMAR	SHAH	VIJAYKUMAR	B	SHAH	OPP NAVYUG STORES M G ROAD	INDIA	GUJARAT	VALSAD	396001	IN300484-IN300484-10	Amount for unclaimed and	500.00	02-AUG-2019
ASHISH	N	THORAT	NAMDEV	SANTU	THORAT	NANI MAHETWAD VALSAD	INDIA	GUJARAT	VALSAD	396001	IN301991-IN301991-10	Amount for unclaimed and	250.00	02-AUG-2019
SONAL	JAYDIP	VORA	JAYDIP	RAMNIKLAR		PLOT NO 34 2 PRAMUKH DARSHAN	INDIA	GUJARAT	VALSAD	396001	IN300484-IN300484-10	Amount for unclaimed and	635.00	02-AUG-2019
SHALESH	KRISHNALAL	MISTRY	NA			KRISHNALIJA ESTATE, COLLECTOR	INDIA	GUJARAT	VALSAD	396001	IN302269-IN302269-10	Amount for unclaimed and	275.00	02-AUG-2019
NIRAJ	VINODCHANDRA	DESAI	VINODCHANDRA	DOLATRAI	DESAI	AT. POST HANUMAN BHAGDA, DIS	INDIA	GUJARAT	VALSAD	396001	IN302269-IN302269-10	Amount for unclaimed and	18.00	02-AUG-2019
SATISH	M	KHODE	MADHUKAR	KHODE		DEVASHISH 15 SUMITRA PARK CIVI	INDIA	GUJARAT	VALSAD	396001	IN300484-IN300484-10	Amount for unclaimed and	250.00	02-AUG-2019
SOMAIYA	S	P	MAGANLAL	KOTAK		504, BHANUKIRAN APPT, ODHAV N	INDIA	GUJARAT	VALSAD	396001	IN302269-IN302269-10	Amount for unclaimed and	20.00	02-AUG-2019
MAHESHBHAI	BHAGWANDAS	NARANWALA	BHAGWANDAS	MANILAL	NARAWALA	AT NANA PARIWAD VALSAD	INDIA	GUJARAT	VALSAD	396001	IN301774-IN301774-10	Amount for unclaimed and	875.00	02-AUG-2019
MAHESH	C	SONI	NA			CENTRAL BANK OF INDIA NEW VEG	INDIA	GUJARAT	VALSAD	396001	IN301276-IN301276-30	Amount for unclaimed and	250.00	02-AUG-2019
BHUMIN	DHIRUBHAI	PATEL	DHIRUBHAI			MOTI WAGHCHHIPA TALUKA PARI	INDIA	GUJARAT	VALSAD	396001	IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019
ZAVEERBHAI	Z	PATEL	ZINABHAI	RUPCHANDRA	PATEL	6 SHABH Y SOCIETY NEAR ARJUNA	INDIA	GUJARAT	VALSAD	396023	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
MITHALAL	AMBALAL	SHAH	AMBALAL	PATEL	SHAH	AT JAMNA NAGAR KHERGAR ROAD	INDIA	GUJARAT	VALSAD	396035	IN301774-IN301774-10	Amount for unclaimed and	125.00	02-AUG-2019
PATEL	NILESH	ISHWERLAL	ISHWERLAL	BHANABHAI	PATEL	AT AND PO DUNGARI SUTHWARWAD	INDIA	GUJARAT	VALSAD	396185	IN300476-IN300476-40	Amount for unclaimed and	188.00	02-AUG-2019
MOHANBHAI	MAKANBHAI	PATEL	MAKANBHAI			SUDEV PLOT NO 19-20 DOLAT NAGI	INDIA	GUJARAT	VALSAD	396191	IN300159-IN300159-10	Amount for unclaimed and	500.00	02-AUG-2019
DIMPLE	JAYESH	SHAH	CHOTALAL	M	CHOPDA	25 VASTAV PARK ROFAL COLLEGE	INDIA	GUJARAT	VALSAD	396191	IN300159-IN300159-10	Amount for unclaimed and	750.00	02-AUG-2019
TANUJKHRAI	DHIRUBHAI	NAIK	NA			A-1/204, RAJMOTI COMPLEX CHARJ	INDIA	GUJARAT	VALSAD	396191	IN300159-IN300159-10	Amount for unclaimed and	1000.00	02-AUG-2019
VIJAYKUMAR	AMRUTLAL	PATEL	AMRUTLAL	DAJIIBHAI	PATEL	WELSPUN TERRY TOWELS MORAI	INDIA	GUJARAT	VALSAD	396191	IN300214-IN300214-10	Amount for unclaimed and	250.00	02-AUG-2019
SUSHIL	LILADHAR	TRIVEDI	LILADHAR	KRISHNARAM	TRIVEDI	101 HARIOM APARTMENT BHAGI	INDIA	GUJARAT	VALSAD	396191	IN300476-IN300476-40	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ	KUDALE	NA				FLAT NO 301 APEX Y FLR NIRMALAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	IN302902-IN302902-48	Amount for unclaimed and	1500.00	02-AUG-2019
BOMI	DUTIA	NA				PARSI STREET, 71 AT ARNALA POST	INDIA	GUJARAT	VALSAD	396195	IN300159-IN300159-10	Amount for unclaimed and	500.00	02-AUG-2019
JIGNESH	BALUBHAI	PAREKH	BALUBHAI	SHANTILAL	PAREKH	OLD GUJARAT HOUSING BOARD BU	INDIA	GUJARAT	VALSAD	396195	IN301774-IN301774-10	Amount for unclaimed and	125.00	02-AUG-2019
SHAILENDRA	GOYAL	NA				HARIA L G ROTARY HOSPITAL, 363 J	INDIA	GUJARAT	VALSAD	396195	IN300513-IN300513-10	Amount for unclaimed and	750.00	02-AUG-2019
KUSUMBEN	S	SHAH	NA			B 3 405 RAJMOTI COMPLEX CHARJ	INDIA	GUJARAT	VALSAD	396195	IN300513-IN300513-10	Amount for unclaimed and	750.00	02-AUG-2019
JYOTIBEN	K	PATEL	KAMLESHBHAI	PATEL		D-3, NIKETAN PARK SOCIETY, INDIA	INDIA	GUJARAT	VALSAD	396210	IN300974-IN300974-10	Amount for unclaimed and	225.00	02-AUG-2019
DHARAMSINGH	NATTHISINGH	GAUTAM	NATTHISINGH	GAUTAM		BANK OF BARODA, SSI DAMAN BR	INDIA	GUJARAT	VALSAD	396210	IN301774-IN301774-10	Amount for unclaimed and	170.00	02-AUG-2019
RAKESH	KUMAR	GAUR	B	P	SHARMA	DARSHNAM APARTMENT S-1 2ND F	INDIA	GUJARAT	VALSAD	396230	IN300476-IN300476-10	Amount for unclaimed and	500.00	02-AUG-2019
K	C	VARGHESE	LATE	SHRI	KMCHACKO	INDIAN OIL CORPORATION LTD P	INDIA	GUJARAT	VALSAD	396230	IN300394-IN300394-10	Amount for unclaimed and	1000.00	02-AUG-2019
PRANOD	MORKAR		TULSIRAM	MORKAR		INDIAN OIL CORPORATION LTD P	INDIA	GUJARAT	VALSAD	396230	IN300394-IN300394-10	Amount for unclaimed and	1000.00	02-AUG-2019
URMILABEN	G	DESAI	NA			BILI ANAVIL STREET BILMORA DIST	INDIA	GUJARAT	BILMORA	396321	IN300513-IN300513-10	Amount for unclaimed and	250.00	02-AUG-2019
PRATIKKUMAR	MAHESHBHAI	DESAI	NA			3rd FLOOR, FLAT NO 11, INDRALOK	INDIA	GUJARAT	BILMORA	396380	IN300425-IN300425-10	Amount for unclaimed and	250.00	02-AUG-2019
SHRIKRISHNA	ARVIND	RISWADKAR	ARVIND	VISHNU	RISWADKAR	FLAT NO.423, TANARJI APPARTME	INDIA	GUJARAT	NAVASARI	396445	IN302582-IN302582-10	Amount for unclaimed and	750.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719205	Amount for unclaimed and	3.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719206	Amount for unclaimed and	3.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719207	Amount for unclaimed and	3.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719208	Amount for unclaimed and	3.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719209	Amount for unclaimed and	3.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719210	Amount for unclaimed and	3.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719211	Amount for unclaimed and	3.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719212	Amount for unclaimed and	3.00	02-AUG-2019
NARAIN	DASS	BHAGWAN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719426	Amount for unclaimed and	3.00	02-AUG-2019
NARAIN	DASS	BHAGWAN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719427	Amount for unclaimed and	3.00	02-AUG-2019
NARAIN	DASS	BHAGWAN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719428	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719538	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719539	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719540	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719541	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719542	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719543	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719544	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719545	Amount for unclaimed and	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719546	Amount for unclaimed and	3.00	02-AUG-2019
PARESH	KHATRI	NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL1719551	Amount for unclaimed and	3.00	02-AUG-2019

PARESH	KHATRI		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719562		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	KHATRI		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719563		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	KHATRI		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719564		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	KHATRI		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719565		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	KHATRI		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719566		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	KHATRI		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719567		Amount for unclaimed and u	3.00	02-AUG-2019
ALKA	JAIN		P	K		JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719613		Amount for unclaimed and u	3.00	02-AUG-2019
PRAYVEEN	JAIN		P	K		JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719614		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719994		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719995		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719996		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719997		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719998		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719999		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720000		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720001		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	BATHEJA		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720059		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	BATHEJA		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720060		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	BATHEJA		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720061		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	BATHEJA		NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720062		Amount for unclaimed and u	3.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720140		Amount for unclaimed and u	5.00	02-AUG-2019
INDU			NARAIN	DASS			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720141		Amount for unclaimed and u	3.00	02-AUG-2019
BOLSETTY	JAYALAKSHMI		B	INDRALI		KRISHNA	2 - 8 - 298 R R NAGAR JABOOR COLONY	INDIA	ANDHRA PRADESH	HYDRAWADA	520012		C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
PASUMARTHY	SIVA		RAMAKRISHNARAO	SURYA		NARAYANA	8-31-1 WARD NO 8 GODUGURPET	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12013500-12013500	Amount for unclaimed and u	250.00	02-AUG-2019
NAMBURI	SRINIVASA		RAO	LATEDAMODARAGUPTA			D NO 8 185/1 GODUGURPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900	Amount for unclaimed and u	250.00	02-AUG-2019
DEEPAK	K		JSAMUEL	DR		K	# 22/136 BATCHUPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C13014400-13014400	Amount for unclaimed and u	500.00	02-AUG-2019
VENKATESWAR	RAO		VANGARU	NA			FARMER RECORD ASSISTANT, LIBRA	INDIA	ANDHRA PRADESH	NUZVID	521230		C12051400-12051400	Amount for unclaimed and u	500.00	02-AUG-2019
PONAKALA	RAVI		KUMAR	NA			C/O SRI KRISHNA VENI AGRO OILS	INDIA	ANDHRA PRADESH	GUNUDA	521301		C12036900-12036900	Amount for unclaimed and u	500.00	02-AUG-2019
RENUKA	MNVK			KRISHNA		IMMIDISETTI	HOUSE NO-12-25-58 KOTHAPET	INDIA	ANDHRA PRADESH	GUNTUR	522001		C13023400-13023400	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNA	MOHAN		MIRIYALA	SAMBA		SIVA	D NO 8 19 316 2ND LINE AMBEDKAR	INDIA	ANDHRA PRADESH	GUNTUR	522001		C13041400-13041400	Amount for unclaimed and u	25.00	02-AUG-2019
RAGHAVA	RAO		JAGARLAMUDI	NA			D NO 4 108 BANDA RUPALLI TADIKINDI	INDIA	ANDHRA PRADESH	GUNTUR	522018		C13041400-13041400	Amount for unclaimed and u	3.00	02-AUG-2019
VEMLA	LAKSHMI		DEEPAK	NA			NO. 10-3-22/A, RADHAM BAZAR,	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12039700-12039700	Amount for unclaimed and u	25.00	02-AUG-2019
MARUPUDI	SURENDRANATH			KRISHNAIAH			5-25, CHINTALAPUDI NEAR VENUGU	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12036900-12036900	Amount for unclaimed and u	750.00	02-AUG-2019
CHANDRA	SEKHARA		RAOPOLISETTY	NA			H NO 4-1-66 OLD TOWN NARASARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12044700-12044700	Amount for unclaimed and u	38.00	02-AUG-2019
AKAVARAPU	PRABHAKARA		RAO	NA			9-6-42, (NEAR OLD LIC OFFICE) ARUNDA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12064100-12064100	Amount for unclaimed and u	500.00	02-AUG-2019
SRINIVASA	RAO		ANNA	SATYANARAYANA		ANNA	D NO 1-54 VINUKONDA GUNTUR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		C12036900-12036900	Amount for unclaimed and u	500.00	02-AUG-2019
TIRUPATAIAH	BAIBOINA			VENKATASWAMY			D.NO.3-259 S N PURAM PRAKASAM	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
MUPPAVARAPU	VEERAIHA		CHOWDARY	SATYANARAYANA			S/O SATYANARAYANA BESIDE GLEET	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12038100-12038100	Amount for unclaimed and u	250.00	02-AUG-2019
ANNANGI	ANJANEYULU			NA			D.NO.33-151-2 RAM NAGAR ADDA	INDIA	ANDHRA PRADESH	ADDANKI	523201		C12030700-12030700	Amount for unclaimed and u	250.00	02-AUG-2019
MANOJI	JAIN			NA			12 - 382 , APPOLO BEDEY, GROUND	INDIA	ANDHRA PRADESH	NELLORE	524001		C12035000-12035000	Amount for unclaimed and u	148.00	02-AUG-2019
AYITHA	BALA		SRINIVASKUMAR	NA		AYITHA	67/269, MALAKONDA REDDY STREET	INDIA	ANDHRA PRADESH	NELLORE	524002		C12035000-12035000	Amount for unclaimed and u	250.00	02-AUG-2019
G	VENKATESWARLU			SUBRAMANYAM			20-860, VICTORIA GARDEN, V MLAG	INDIA	ANDHRA PRADESH	NELLORE	524003		C12023000-12023000	Amount for unclaimed and u	750.00	02-AUG-2019
JAGATHSENA	KRISHNAREDDY			NA			25/11/1774 N G O COLONY B V NAG	INDIA	ANDHRA PRADESH	NELLORE	524004		C13019300-13019300	Amount for unclaimed and u	500.00	02-AUG-2019
MANIJBHARGAV	MATTAM			NA			D NO B 11 387/2 N/R WATER TANK	INDIA	ANDHRA PRADESH	KAVALI	524305		C12043400-12043400	Amount for unclaimed and u	75.00	02-AUG-2019
DHANA	LAXMI		CHUKKA	NA			A3 10 R8D QUARTERS OPP AU REG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	524305		C12015800-12015800	Amount for unclaimed and u	63.00	02-AUG-2019
SRINIVASARAO	LAKSHMANARAO		THAMADA	LAKSHMANARAO			57 24 134 11 THUMMADAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008		C13041400-13041400	Amount for unclaimed and u	240.00	02-AUG-2019
PADMAVATI	KOTRA			KAMESHWAR		RAO	MIG - 1/63 GULLALPALEM VUDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		C12033200-12033200	Amount for unclaimed and u	100.00	02-AUG-2019
VIJAYA	KUMAR		LAKKIDAPU	NA			DOOR NO. 9 - 1 - 216 P & T COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12022300-12022300	Amount for unclaimed and u	100.00	02-AUG-2019
SUDHADEVI	BENDAPUDI			NA			FLAT NO.403, SAIVYASHYAM,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		C12035000-12035000	Amount for unclaimed and u	1000.00	02-AUG-2019
D	S		VRAGHAVARAO	SATYANARAYANA		RAO	14-10-37 LONG STREET BHIMILI VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530040		C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
CH	VINAY		KUMARACHARYNA	NA			CANARA BANK CHEEDIKADA BRAN	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		C12022300-12022300	Amount for unclaimed and u	250.00	02-AUG-2019
N	V		RAOYEKALADEVI	APPA		RAO	D NO. 19-48 RAMANAGAR STREET	INDIA	ANDHRA PRADESH	CHODAVARAM	531055		C12022300-12022300	Amount for unclaimed and u	63.00	02-AUG-2019
DASARI	SUDHA		RANI	NA			14-90 (2) BRUNDANANAM PAYAKA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531126		C12038100-12038100	Amount for unclaimed and u	500.00	02-AUG-2019
V	SATYA		SRIDHARPADALA	NA			86-11-10/1 VADREVI NAGAR WAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101		C12044700-12044700	Amount for unclaimed and u	1000.00	02-AUG-2019
VEENA	VENKATA		SATYAVARAPPASW	NA			2ND FLOOR APARNA APARTMENT	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		C12013200-12013200	Amount for unclaimed and u	3.00	02-AUG-2019
SRIRAMACHANDR	PARIMI			V			2/22/311/Z04 FLAT 103 SAI BALAJI	INDIA	ANDHRA PRADESH	HYDERABAD	530085		C12013200-12013200	Amount for unclaimed and u	1250.00	02-AUG-2019
PAPPI	CHODHURI			NA			6-4 SAI RESIDENCY NEAR SAI BABA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		C12013200-12013200	Amount for unclaimed and u	1000.00	02-AUG-2019
VEENA	VENKATA		SATYANARAYANA	VENKATA			86/7/1/1A BEHIND SAIBABA TELM	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		C12013200-12013200	Amount for unclaimed and u	1000.00	02-AUG-2019
NARENDRA	KUMAR			RAMESHWAR		SINGH	A-13 SRI AGGARSEN C V G PLOT	INDIA	DELHI	NEW DELHI	110049		C12023000-12023000	Amount for unclaimed and u	448.00	02-AUG-2019
SINGH	PRAMILA			NA			207 NETAJI TOWER A C APPA RAO	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
BODDU	PADMAKUMARI			R		C	NO 1-31 KATAVARAN SITANAGARA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		C12044700-12044700	Amount for unclaimed and u	63.00	02-AUG-2019
RAO	SURAMPALLI		VENKATESWARA	NA			D NO 78-4-36/1 UPSTAIRS H/O BIKI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		C13019300-13019300	Amount for unclaimed and u	250.00	02-AUG-2019
RAMA	KRISHNA		REDDYBOMMAR	RAMA		KOTI	17-2-45 VEERABHARA PURAM RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105		C12038400-12038400	Amount for unclaimed and u	250.00	02-AUG-2019
PURNALAXMI	NARASIMHAM		APPARI	UMAMAHESWARA		RAO	PALAGUMMI, RAZOLE MANDAL	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12051400-12051400	Amount for unclaimed and u	250.00	02-AUG-2019
NAGESWARA	RAO		ATLURI	NA			19-6-6/2, RAMACHANDRA PURAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533255		C12023000-12023000	Amount for unclaimed and u	25.00	02-AUG-2019
T	DURGA		MAHALAKSHMI	NA			7-1-2/1 GURRAMVARI STREET WAR	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533255		C12023000-12023000	Amount for unclaimed and u	125.00	02-AUG-2019
SREEHARI	CHODARY		K	NA			D.NO.6/120/1 VEMPATVARI VEEDI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533293		C12013300-12013300	Amount for unclaimed and u	493.00	02-AUG-2019
NARENDRA	DUSANAPUDI			SH			DNO-7-23-2 KODEVARI STREET TA	INDIA	ANDHRA PRADESH	ELURU	534101		C12020600-12020600	Amount for unclaimed and u	250.00	02-AUG-2019
A	SAROJINI		A	SURYA			2-32 AKTIVARI STREET NEGUPUDI	INDIA	ANDHRA PRADESH	ELURU	534122		C12044700-12044700	Amount for unclaimed and u	293.00	02-AUG-2019
PRASAD	PECHETTY		MUSALAYYA	PECHETTY			PRASAD PECHETTY 302 FLOT O 302	INDIA	ANDHRA PRADESH	ELURU	534211		C12029900-12029900	Amount for unclaimed and u	75.00	02-AUG-2019
JAGADESH	NCVP		MYGAPULA	NA			C4-202 AS COLONY VENKATARAYAN	INDIA	ANDHRA PRADESH	ELURU	534215		C12044700-12044700	Amount for unclaimed and u	10.00	02-AUG-2019
PRABHAVATHI	PALIVELA			VENKATA		SUBBA	D NO 49-1-26/2 KARUMURI VARI S	INDIA	ANDHRA PRADESH	ELURU	534265		C12035200-12035200	Amount for unclaimed and u	125.00	02-AUG-2019
HANUMANTHAPPA	SRINIVAS			MUNIVENKATAPPA		HANUMANTHAPPA	SRINIVASA H NO 7 GROUND FLOOR	INDIA	KARNATAKA	BANGALORE	560003		C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
KAMLESH	MESCHIDAS		MESWANIYA	NA			1-GRINLAC SOC. SINGUBILI KUPPA	INDIA	GUJARAT	RAJOKOT	360004		C13019900-13019900	Amount for unclaimed and u	125.00	02-AUG-2019
MANISH	MANIKEBHAI		RANPARA	NA			5-NAVAL NAGAR,SHRI GOVINDHAN	INDIA	GUJARAT	RAJOKOT	360004		C13019900-13019900	Amount for unclaimed and u	50.00	02-AUG-2019
MAHESH	JAYANTILAL		GANDHI	NA			TARA TAPU BHAVAN PLOT NR. MI	INDIA	GUJARAT	RAJOKOT	360004		C13019900-13019900	Amount for unclaimed and u	1250.00	02-AUG-201

HARSHITABEN	JITENDRABHAI	DESAI	JITENDRABHAI		VADOLIA	73/203, RACE COURSE PARK, AIR PH	INDIA	GUJARAT	RAJKOT		360006	C12019800-12019800	Amount for unclaimed and	250.00	02-AUG-2019
NATHALAL	VELIBHAI	VADOLIA	VELIBHAI	PREMJIBHAI		RAVI RANDAL KRUPA 7- GANDHIGIR	INDIA	GUJARAT	RAJKOT		360007	C12018000-12018000	Amount for unclaimed and u	500.00	02-AUG-2019
AKASH	GIRISHBHAI	VACHHANI	NA			KARAN 5 TH STREET SAU KALA KENI	INDIA	GUJARAT	RAJKOT		360007	C12018000-12018000	Amount for unclaimed and u	500.00	02-AUG-2019
AVANI	A	ASHAR	NA			102 NIRALI 2 JALARAM 2 B/H ASHTI	INDIA	GUJARAT	RAJKOT		360007	C12056600-12056600	Amount for unclaimed and u	3.00	02-AUG-2019
VINABEN	JAYENDRABHAI	SHUKLA	NA			SHUBHAM 4-YOGESHWAR SOCIETY	INDIA	GUJARAT	RAJKOT		360007	C13019900-13019900	Amount for unclaimed and u	250.00	02-AUG-2019
GAURAV	VINODRAI	SAMGVI	NA			VIKAS 5/7 SAURASHTRA KALA KENI	INDIA	GUJARAT	RAJKOT		360007	C13019900-13019900	Amount for unclaimed and u	250.00	02-AUG-2019
NARESHKUMAR	ARJUNBHAI	GAJENI	ARJUNBHAI			JAWAHAR NAVDDAY VIDYALAY TAH	INDIA	GUJARAT	RAJKOT		360110	C12018000-12018000	Amount for unclaimed and u	500.00	02-AUG-2019
RAVANI	RASHMINI	DANJIBHAI	BHAI			STREET NO 3 BARAKAR RAMJI	INDIA	GONDAL	GONDAL		360311	C12024700-12024700	Amount for unclaimed and u	30.00	02-AUG-2019
CHANDRESH	NARANBHAI	SATODIYA	NA			SATODIYA SOCIETY, SHREEJI NEAR	INDIA	GUJARAT	GONDAL		360311	C12024700-12024700	Amount for unclaimed and u	125.00	02-AUG-2019
ASHISHKUMAR	SUBHASHCHAND	BHALODIA	SUBHASHCHANDRA			ASHISH JAMNANAVAD ROAD DHRADRI	INDIA	GUJARAT	GONDAL		360410	C12022100-12022100	Amount for unclaimed and u	88.00	02-AUG-2019
SHOBHANABEN	NANDLAL	KANERIA	NANDLAL	HIRJI	KANERIA	VIA BHYAVADAR TO KHIRASARA	KINDIA	GUJARAT	GONDAL		360450	C12018000-12018000	Amount for unclaimed and u	500.00	02-AUG-2019
RAJESH	AKBARBHAI	KADIWAR	AKBARBHAI			SHIVAM PARK, B/H. GENERAL HOSI	INDIA	GUJARAT	PORBANDAR		360510	C12035100-12035100	Amount for unclaimed and u	3.00	02-AUG-2019
BHAVIN	PRANLAL	GHELANI	PRANLAL	DWARKADAS	GHELANI	RAJIV NAGAR PLOT NO 21 19/B NA	INDIA	GUJARAT	PORBANDAR		360575	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
ASMITABEN	KALIDASBHAI	KANSAGARA	NA			JALARAM NAGAR, NARSHANG TEK	INDIA	GUJARAT	PORBANDAR		360575	C12016800-12016800	Amount for unclaimed and u	500.00	02-AUG-2019
BHUPESH	CHANDRA	DEVIBHAIMODH	NA			PLOT NO 77/A MADHAV PARK B/H	INDIA	GUJARAT	PORBANDAR		360577	C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	JINABHAI	DONASIYA	NA			NAGESHWAR COLONY, OPP. BADA	INDIA	GUJARAT	JAMNAGAR		361001	C12012001-12012001	Amount for unclaimed and u	500.00	02-AUG-2019
DHIRAJALAL	ZINABHAI	DONASIYA	NA			SHIV SHAKTI KRUPA, NAGESHWAR	INDIA	GUJARAT	JAMNAGAR		361001	C12012001-12012001	Amount for unclaimed and u	250.00	02-AUG-2019
HASANBHAI	HAIJBHAI	PATHAN	NA			OLD KUMBHAR VADO, MANUBHAB	INDIA	GUJARAT	JAMNAGAR		361001	C12012001-12012001	Amount for unclaimed and u	250.00	02-AUG-2019
HEMAL	SATISHCHANDRA	GUSANI	SATISHCHANDRA	JAYANTILAL	GUSANI	NAGAR CHAKLO SONI FALI NR OLD	INDIA	GUJARAT	JAMNAGAR		361001	C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
JAYSHRIBEN	KIRITKUMAR	HATHI	KIRITKUMAR	HATHI		39, SADAGURU NAGAR SHARUSEK	INDIA	GUJARAT	JAMNAGAR		361001	C12024200-12024200	Amount for unclaimed and u	125.00	02-AUG-2019
ZULFIKAR	ABBASBHAI	LOKHANDWALA	NA			LUHAR SAR ROAD, JAMNAGAR	GUN	GUJARAT	JAMNAGAR		361001	C12030601-12030601	Amount for unclaimed and u	250.00	02-AUG-2019
DEVRAJ	V	MUNGARA	NA			ANANDA SOCIETY STREET B/H KRIS	INDIA	GUJARAT	JAMNAGAR		361001	C12033200-12033200	Amount for unclaimed and u	87.00	02-AUG-2019
MANISH	M	GOSVAMI	MANSUKHBHARTHI	PURANBHARTHI	GOSVAMI	MURLI THEER NAGAR STREET NO 6	INDIA	GUJARAT	JAMNAGAR		361001	C12044700-12044700	Amount for unclaimed and u	3.00	02-AUG-2019
DHARMENDRA	SINGH	SHOLANKEY	NA			15766511 F RHO/48 AD REGT C/O	INDIA	GUJARAT	JAMNAGAR		361001	C13019300-13019300	Amount for unclaimed and u	300.00	02-AUG-2019
RAJESH	VIRENDER	SINGHMALIK	VIRENDER	SINGH	MALIK	S O 54 VIRENDER SINGH SMO 76	INDIA	GUJARAT	JAMNAGAR		361003	C13041400-13041400	Amount for unclaimed and u	500.00	02-AUG-2019
SUKHRAM	RATANSHI	RACHCHH	RATANSHI	RACHCHH		A/19 SHANKER TEKRI UDYOGNAG	INDIA	GUJARAT	JAMNAGAR		361004	C12018000-12018000	Amount for unclaimed and u	1250.00	02-AUG-2019
GHANSHYAM	VALLABHBHAI	SANGHANI	NA			C/O SWASTIK ELECTRONICS, SHRINI	INDIA	GUJARAT	JAMNAGAR		361005	C12012001-12012001	Amount for unclaimed and u	250.00	02-AUG-2019
HITESH	VINDRAY	KAMAKHARA	NA			RAJESHWARI BRASS IND. 51, DIEVI	INDIA	GUJARAT	JAMNAGAR		361005	C12012001-12012001	Amount for unclaimed and u	250.00	02-AUG-2019
VISHAL	HARSHADBHAI	BUDH	NA			13 DIGVIJAY PLOT SHRINATHJI APP	INDIA	GUJARAT	JAMNAGAR		361005	C12018000-12018000	Amount for unclaimed and u	250.00	02-AUG-2019
VASANT	HANSRAJBHAI	BUSHA	HANSRAJBHAI	HIRABHAI	BUSHA	KHOVDIYAR KRUPA A-23 MEHULNAG	INDIA	GUJARAT	JAMNAGAR		361005	C12018600-12018600	Amount for unclaimed and u	500.00	02-AUG-2019
KANJIBHAI	VIJIBHAI	RATHOD	NA			SHANTI NAGAR SHERI NO 4 MAIN	INDIA	GUJARAT	JAMNAGAR		361005	C12018600-12018600	Amount for unclaimed and u	375.00	02-AUG-2019
SURESHBHAI	PARSOTTAMBHA	MENDAPARA	NA			1-2, SHREENIVAS COLONY, KHOVDI	INDIA	GUJARAT	JAMNAGAR		361005	C12023000-12023000	Amount for unclaimed and u	250.00	02-AUG-2019
CHAMANLAL	DALSANIYA	LIMBABHAI	DALSANIYA			NARAYAN NAGAR BLOCK NO 159	GINDIA	GUJARAT	JAMNAGAR		361005	C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
NAYNABEN	JAGDISHBHAI	CHAUHAN	NA			204 SHREE HARI VALLABH RESIDEN	INDIA	GUJARAT	JAMNAGAR		361006	C12012001-12012001	Amount for unclaimed and u	75.00	02-AUG-2019
NATHUBHAI	ANANDBHAI	MOLVIYA	NA			SHYAM,ROZY PARKSOCIETY OPP	INDIA	GUJARAT	JAMNAGAR		361006	C12023000-12023000	Amount for unclaimed and u	500.00	02-AUG-2019
SURENDRA	SINGH	YADAV	NA			108 SQN ELECT SECTION C/O 56 AP	INDIA	GUJARAT	JAMNAGAR		361006	C12033200-12033200	Amount for unclaimed and u	50.00	02-AUG-2019
KANHAIYA	KUMAR	SINHA	LATE	MUKTESHWAR	NARAYANSINHA	FLAT NO G 805 INDIAN OIL APARTN	INDIA	UTTAR PRADESH	NOIDA		201301	IN301127-IN301127-15	Amount for unclaimed and u	1500.00	02-AUG-2019
ASHA	MAHTO	DR	SURESHKUMARMAHTO			BARAUJI REFINERY TOWNSHIP HO	INDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-15	Amount for unclaimed and u	1250.00	02-AUG-2019
SURINDER	KUMAR	SHARMA	RAM	SARUP	SHARMA	Q. NO. 8/12 BARAUJI REFINERY TO	INDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-15	Amount for unclaimed and u	500.00	02-AUG-2019
BINODINI	LAKRA	POONAM	MALACHI			H. NO 2291/C -13 BALU BAGICHA A	INDIA	GUJARAT	RANCHI		894012	IN301127-IN301127-15	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDRA	PRAKASH	CHANDRIKA	SINGH			INDUSTRIAL LABORATORY BARAUJI	INDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-15	Amount for unclaimed and u	1000.00	02-AUG-2019
KRISHNA	KUMAR	VERMA	RB	VERMA	MOHAN	H/ NO 207 VSNL APARTMENTS NEAR	INDIA	UTTAR PRADESH	NOIDA		201301	IN301127-IN301127-15	Amount for unclaimed and u	1000.00	02-AUG-2019
KANHAI	CHOUDHARY	SHRI	RB	MOHAN	CHOUDHARY	S/O SRI MOHAN CHOUDHARY I O C	INDIA	BIHAR	PATNA		800026	IN301127-IN301127-15	Amount for unclaimed and u	500.00	02-AUG-2019
NARAYAN	JHA	NA				INDIAN OIL CORPORATION LTD PIP	INDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-15	Amount for unclaimed and u	500.00	02-AUG-2019
KAMESHWAR	PASWAN	SHRI	MISHRI	PASWAN	S/O MISHRI PASWAN WARD NO 06	INDIA	BIHAR	BEGUSARAI		851210	IN301127-IN301127-15	Amount for unclaimed and u	500.00	02-AUG-2019	
SATYENDRA	PRASAD	GUPTA	LATE	JAGANNATH	PRASADGUPTA	D-1129 IOCL PANIPAT REFINERY TO	INDIA	BIHAR	PANIPAT		132140	IN301127-IN301127-15	Amount for unclaimed and u	1500.00	02-AUG-2019
SHYAM	SUNDER	PANDEY	LATE	RAM	SANTPANDEY	INDIAN OIL CORPORATION LTD. M	INDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-15	Amount for unclaimed and u	1000.00	02-AUG-2019
NARESH	PRASAD	SINGH	NA			INDIAN OIL CORPORATION LTD. M	INDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-15	Amount for unclaimed and u	500.00	02-AUG-2019
SITA	RAM	SINGH	LATE	TRIVANI	SINGH	INDIAN OIL CORPORATION LTD. BA	INDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-15	Amount for unclaimed and u	750.00	02-AUG-2019
HARIHAR	PRASAD	SINGH	LATE	DHANIK	TANTI	HR DEPARTMENT ADMIN BUILDING	INDIA	ORISSA	CUTTACK		754141	IN301127-IN301127-15	Amount for unclaimed and u	2500.00	02-AUG-2019
RAM	PRASAD	PANDEY	LATE	BISHWA	NATHPANDEY	FINANCE IOCL RD BARAUJI REFIN	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	2500.00	02-AUG-2019
SHIB	CHANDRA	PASWAN	BALESHWAR	PASWAN		QTR NO C1/38 BARAUJI REFINERY	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	500.00	02-AUG-2019
CHITRANJAN	KUMAR	SHRI	BHOLA	SINGH		QR NO D2F/02 PO REFINERY TOWN	INDIA	BIHAR	BEGUSARAI		851117	IN301330-IN301330-15	Amount for unclaimed and u	1063.00	02-AUG-2019
RAM	PRAKASH	BHAGAT	M	MUGHU	BHAGAT	INDIAN OIL CORPORATION LTD H	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	2500.00	02-AUG-2019
ANJALI	KUMARI	NA	AKHILESHWAR	MANJHI		FINANCE DEPARTMENT IOCL LTD. B	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	750.00	02-AUG-2019
RAM	KISHUN	SAHU	NA			AT. PO. MAHNA BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	500.00	02-AUG-2019
MANI	BABOO	SHRI	MADAN	GOPALCHOUHARY		IOCL BKPL BARAUJI POST. BARAUJI	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	500.00	02-AUG-2019
SUSHILA	TIRKEY	PHULGENCE	MIHJ	MATERIALS DEPARTMENT INDIAN	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	500.00	02-AUG-2019		
RAM	SUJAN	PASWAN	DARWARI	PASWAN		IOCL LTD FINANCE CASH DEPARTME	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	2500.00	02-AUG-2019
SITA	RAM	TANTI	SHRI	BALESHWAR	TANTI	S/O BALESHWAR TANTI ADASHI N	INDIA	BIHAR	BEGUSARAI		851124	IN301330-IN301330-15	Amount for unclaimed and u	1000.00	02-AUG-2019
MARIA	GORETTI	TOPPO	SUNIL	BARA		HR P DEPARTMENT INDIAN OIL C	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	500.00	02-AUG-2019
RAMA	SHANKAR	SINHA	LATE	RAM	ALTARSINHA	VILL PAHARICHAK BABHANGAWAN	INDIA	BIHAR	SONEPUR		841101	IN301330-IN301330-15	Amount for unclaimed and u	500.00	02-AUG-2019
SURENDRA	PRASAD	SINGH	NA			AT. +PO. MAHANA BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-15	Amount for unclaimed and u	500.00	02-AUG-2019
MD	AYUB	LATE	M	DLUKMAN	MECHANICAL WORK SHOP BARAUJI	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019	
RAJEEV	KUMAR	LATE	RAM	SURESHSINGH	AT PO KESHAW BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	2250.00	02-AUG-2019	
BRAHMA	NAND	JHA	NA	BRAHMA NAND JHA IOCL BARAUJI	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019		
RAM	KUMARI	MISHRA	LATE	R	MISHRA	I O C LTD BARAUJI REFINERY DGM	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
RAJ	NARAIN	LALDAS	LATE	N	KISHORELALDAS	FLAT NO 103 VIDYA VIHAR APARTH	INDIA	BIHAR	PATNA		800025	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
TEJ	NARAYAN	KANTH	LATE	B	NKANTH	QR NO 2/155 SECTOR 2 MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
BINODANAND	ACHARYA	SRI	SHREEKANT	ACHARYA	ENGINEERING SERVICES DEPARTME	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019	
LALESHWAR	PASWAN	SHREE	SHYAM	PASWAN		BRTS Q NO-E2/100 BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
MD	MOJIBUDDIN	NA				VILL/POST- PAPRAUR TOLA EWST 1	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
RAM	SUNDER	SINGH	NA			INDIAN OIL CORPORATION LTD MA	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
SUDHIR	KUMAR	JHA	LATE	JHA	SINGHRAJI DIH WARD 2 IJLAD NEAR	INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019	
SRUN	KUMAR	SINGH	LATE	RAMASHRAY	AT KHAMRA GATE POST. MAHNA	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019	
S	MURUGANANDAM	C	NA			PROCESS ENGINEER TECHNICAL	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
NEHA	KUMARI	NA				REFINERY CO- ORDINATOR INDIAN	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
KALYAN	UPADHAYAY	PIJUSH	KANTI	UPADHAYAY	3/33 MATHURA REFINARY NAGAR	INDIA	UTTAR PRADESH	MATHURA		28					

JASWANTHAI	RAMJIBHAI	PATEL	NA			NEAR JAIN TEMPLE AT AND POST V	INDIA	GUJARAT	MEHSANA	384310		IN301276-IN301276-3	Amount for unclaimed and	1000.00	02-AUG-2019
PRAJAPATI	VISHNUBHAI	GANESHBHAI	GANESHBHAI	CHHAGANBHAI	PRAJAPATI	PRAJAPATI SOCIETY TA VINSGAR	INDIA	GUJARAT	MEHSANA	384310		IN301276-IN301276-3	Amount for unclaimed and	125.00	02-AUG-2019
GIRISH	MAFATLAL	PATEL	MAFATLAL	PATEL		GANPATI PARU AT AND POST-KANS	INDIA	GUJARAT	MEHSANA	384315		IN303052-IN303052-1	Amount for unclaimed and	125.00	02-AUG-2019
PATEL	SHIVABHAI	T	PUNEL	TRIBHOVANDAS		KHARA KUVA NI VADI YOGESHVAR	INDIA	GUJARAT	MEHSANA	384315		IN300652-IN300652-1	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	HARIBHAI	BECHARDAS	NA			VJAY PARU PATNI DARVAJA NR UM	INDIA	GUJARAT	MEHSANA	384315		IN301645-IN301645-1	Amount for unclaimed and	500.00	02-AUG-2019
NARENDRA	PUNJABHAI	CHAVDA	PUNJABHAI	CHAVDA		AT - GHAGHRET TA - VINSGAR DT	INDIA	GUJARAT	MEHSANA	384315		IN302164-IN302164-1	Amount for unclaimed and	613.00	02-AUG-2019
GOVINDBHAI	KANJIBHAI	PATEL	KANJI	BHAI	PATEL	AT 3/A KARMBHOOMI SOCIETY NEA	INDIA	GUJARAT	MEHSANA	384315		IN300513-IN300513-1	Amount for unclaimed and	33.00	02-AUG-2019
RAMKESHBHAI	CHATURBHAI	PATEL	CHATURBHAI	PATEL		AT AND POST SUNSHI TAL VINS	INDIA	GUJARAT	MEHSANA	384315		IN300343-IN300343-1	Amount for unclaimed and	250.00	02-AUG-2019
ISHWARLAL	SHANKARBHAI	PATEL	NA			BAJI PATEL NI VOHWARWAD AT POS	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRATIK	VIPINCHANDRA	MANIAR	VIPINCHANDRA	S	MANIAR	5/8/88 TAMBOLI SHERI VINSGAR	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
SONI	VISHNULKUMAR	SHYVKUMAR	SONI	SHYVKUMAR		NEAR SWAMI NARAYAN TEMPLE LA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unclaimed and	1750.00	02-AUG-2019
PATEL	NIKULKUMAR	PRALADBHAI	PATEL	PRALADBHAI	M	GANCHI VADO FATEH DARVAJA VI	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unclaimed and	200.00	02-AUG-2019
SUNILKUMAR	DATTATRAY	KADAM	DATTATRAY	HAMBIRAV	KADAM	KAJIWADO BAHUCHAR MATA NO	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	AMARTBHAI	BABHADAS	NA			AT AND POST KUVASANA TA VINS	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unclaimed and	125.00	02-AUG-2019
CHANDRIKABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	AMRATLAL	PATEL	FATEH DARVAJA BAJI PATEL NI VO	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unclaimed and	625.00	02-AUG-2019
VINODKUMAR	AMRATLAL	PATEL	AMRATLAL	S	PATEL	BAJI PATEL NI VOHERWAD VINS	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unclaimed and	625.00	02-AUG-2019
GIRISHBHAI	BABALDAS	PATEL	NA			DARBAR NI BARI DIST MEHSANA (N	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-1	Amount for unclaimed and	500.00	02-AUG-2019
JAYENDRAKUMAR	CHUNILAL	PATEL	CHUNILAL	PATEL		BAROTI BAZAR THAKOR NO MAHA	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
LALBHAI	DHULIDAS	PATEL	DHULIDAS	PATEL		AT POST - MANKANAL TAL - MEHS	INDIA	GUJARAT	MEHSANA	384421		IN301485-IN301485-1	Amount for unclaimed and	250.00	02-AUG-2019
KANTILAL	GANDALAL	PRAJAPATI	NA			PRAJAPATI VAS AT AND PO - JHOT	INDIA	GUJARAT	MEHSANA	384421		IN302201-IN302201-1	Amount for unclaimed and	250.00	02-AUG-2019
TARAMATI	PRAVINCHANDRA	MODI	PRAVINCHANDRA	MODI		MODI ' S STREET MANI BAZAR KOT	INDIA	GUJARAT	MEHSANA	384421		IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
MODI	BHARATKUMAR	GORDHANDAS	MODI	GORDHANDAS	VITHALDAS	KOTVAS AT JHOTANA TA AND DIST	INDIA	GUJARAT	MEHSANA	384421		IN301276-IN301276-3	Amount for unclaimed and	188.00	02-AUG-2019
BECHARBHAI	MOTIBHAI	PATEL	MOTIBHAI			BHAGVALAXMI ' , SHERI NO 7 BEH	INDIA	GUJARAT	PALANPUR	385001		IN301233-IN301233-1	Amount for unclaimed and	250.00	02-AUG-2019
MODI	RAJESHKUMAR	RATILAL	RATILAL	CHANDULAL	MODI	33, GAYATRI PARIYAR SURKHAG RO	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-1	Amount for unclaimed and	38.00	02-AUG-2019
ASHOKKUMAR	SURESHBHAI	OZA	SURESHBHAI	SHIVABHAI	OZA	AMBKA NAGAR DOGH ROAD PAL	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-1	Amount for unclaimed and	38.00	02-AUG-2019
GEETABEN	DINESHBHAI	CHAUDHARY	NA			77/1, SHUBHAM FLAT, SAMARPAN	INDIA	GUJARAT	PALANPUR	385001		IN300974-IN300974-1	Amount for unclaimed and	250.00	02-AUG-2019
DINESHBHAI	NARSINHBHAI	PATEL	NARSINHBHAI	CHELABHAI	PATEL	JUNLAXMIPURA SHERI NO 3, PAL	INDIA	GUJARAT	PALANPUR	385001		IN302269-IN302269-1	Amount for unclaimed and	125.00	02-AUG-2019
BAROT	BHAVARLAL	PATEL	KANAIYALAL	BAROT		ANILI BUNGLOWS MAKAN 61 OPP	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-1	Amount for unclaimed and	10.00	02-AUG-2019
KIRITKUMAR	AMBALAL	PATEL	AMBALAL	G	PATEL	AT AND ST SURAJPURA POST, SANG	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-1	Amount for unclaimed and	500.00	02-AUG-2019
RITESH	JIVANLAL	SHAH	JIVANLAL	SHAH		D/3 GOV QUATERS CLASS-1 CO27 D	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MAHENDRASINH	RAMSINH	PARMAR	RAMSINH	JETSINH	PARMAR	POLICE HEAD QUARTER PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
VIKRAM	MOHANLAL	AGRAWAL	NA			COLLEGE COMPOUND DIST B K PAL	INDIA	GUJARAT	PALANPUR	385001		IN300513-IN300513-1	Amount for unclaimed and	100.00	02-AUG-2019
MODH	MANSUKHLAL	MOHANLAL	NA			POST - JALOTRA TA- VADGAM DIST	INDIA	GUJARAT	PALANPUR	385002		IN302201-IN302201-1	Amount for unclaimed and	250.00	02-AUG-2019
ASHVINKUMAR	M	KARPATIYA	MANJIBHAI	KARPATIYA		AT SURAJPURA PO SANGRA TAL PA	INDIA	GUJARAT	PALANPUR	385010		IN301321-IN301321-1	Amount for unclaimed and	750.00	02-AUG-2019
SATISHCHANDRA	BHALCHANDRA	RAVAL	NA			AT AND POST AMBAJI TA DANTA, D	INDIA	GUJARAT	PALANPUR	385110		IN300484-IN300484-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAJAPATI	HARIBHAI	PRAJAPATI	KACHRABHAI	RAMABHAI		16, BHAGAVATI BUNGLOS COLAGE	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-1	Amount for unclaimed and	250.00	02-AUG-2019
PADHYAR	BHARAT	TRIKAMLAL	TRIKAMLAL	LACHHAJI	PADHYAR	LACHHAJI COLONY, TA DEESA, DEE	INDIA	GUJARAT	PALANPUR	385535		IN302269-IN302269-1	Amount for unclaimed and	125.00	02-AUG-2019
JAYRAJ	K	SHAH	KIRITLAL			ZAVERI 24 SHAH SHANTILAL CHEM	INDIA	GUJARAT	PALANPUR	385535		IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
BHANUJPASAD	ISHVARLAL	GELOT	NA			PO MALAGADH JODHPURIYADHAN	INDIA	GUJARAT	PALANPUR	385535		IN301276-IN301276-3	Amount for unclaimed and	125.00	02-AUG-2019
MANISH	KANTILAL	PATEL	KANTILAL	PATEL		32, SHIVNAGAR SOCIETY, PETA R	INDIA	GUJARAT	NADIAD	387001		IN300652-IN300652-1	Amount for unclaimed and	250.00	02-AUG-2019
SHAH	NAVJIVCHANDRA	RAMANLAL	RAMANLAL			KANSARA BAZAR KADVAJA NI POLI	INDIA	GUJARAT	NADIAD	387001		IN301485-IN301485-1	Amount for unclaimed and	125.00	02-AUG-2019
CHAUDHARI	RAMKESHBHAI	RAMANLAL	NATHUBHAI			113, BAPUJI DESAI'S KHADI DESAI	INDIA	GUJARAT	NADIAD	387001		IN301333-IN301333-1	Amount for unclaimed and	250.00	02-AUG-2019
MIHIKUMAR	GUNVANTLAL	KAPADIYA	GUNVANTLAL	HARIJIVANDAS	KAPADIYA	3 UTAM PARK SOC COLLAGE ROAD	INDIA	GUJARAT	NADIAD	387001		IN301774-IN301774-1	Amount for unclaimed and	375.00	02-AUG-2019
PAREKH	JAYESH	JAYANTILAL	PAREKH	JAYANTILAL		A-1 GAYATRI NAGAR COLLEGE ROA	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
JUNNATIBEN	D	SHAH	DILIP	KUMAR	KSHAH	2 BALMUKUND SOCIETY OPP STADI	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-1	Amount for unclaimed and	1125.00	02-AUG-2019
PRAGNESH	PRAKASHCHAND	BRAHMHBHATT	PRAKASHCHANDRA	BRAHMHBHATT		GIRISH NI VAAS NO KHANCHO UM	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
JASODABEN	AMBALAL	SHRIMALI	AMBALAL	TRIBHOVANDAS	SHRIMALI	MARIDA BHAGOL GURU FALA NEA	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
DINESH	BHIMANI	GOVINDBHAI	BHIMANI			C/O ASHVIN R. SHAH 60, KRISHNA T	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-2	Amount for unclaimed and	500.00	02-AUG-2019
BHAVIK	Y	PANCHAL	YOGESHBHAI	M	PANCHAL	HARI LILA, NEAR LOKMAT PRESS, D	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-2	Amount for unclaimed and	63.00	02-AUG-2019
VINOD	R	YADAV	RAMPAT	YADAV		SR. STAFF QTR NO- 6, MAFATLAL	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-2	Amount for unclaimed and	250.00	02-AUG-2019
PRAFULKUMAR	THAKORBHAI	PATEL	THAKORBHAI	PATEL		VACHHEWAD NR CHABUTARA NAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-2	Amount for unclaimed and	500.00	02-AUG-2019
JAYOTSANABEN	AKHILKUMAR	BAROT	NA			C/38 SAMARTH SOCIETY B/1 GAND	INDIA	GUJARAT	NADIAD	387002		IN301645-IN301645-1	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	UMANG	PRABHUDAS	NA			18 TRIDIP SOCIETY PU ROAD NADI	INDIA	GUJARAT	NADIAD	387002		IN300394-IN300394-1	Amount for unclaimed and	63.00	02-AUG-2019
LILAGAUJI	KANJIBHAI	KANERIA	KANJIBHAI	KANERIA		RAMESHWARNAGAR ROAD NO. 2	INDIA	GUJARAT	JAMNAGAR	361008		C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
VIMALBHAI	GIRISHBHAI	DAND	GIRISHBHAI	DAND		7-CHANDRAMAULY APTS, SWASTIK	INDIA	GUJARAT	JAMNAGAR	361008		C12010900-12010900	Amount for unclaimed and	30.00	02-AUG-2019
RIDDHI	MAHESH	PATEL	NA			KEYUR , 2 RAMESHWAR NAGAR B/	INDIA	GUJARAT	JAMNAGAR	361008		C12012001-12012001	Amount for unclaimed and	250.00	02-AUG-2019
JAYESH	HARSHADRAJ	PANDYA	HARSHADRAJ	J	PANDYA	01 FALGUN APARTMENT 4/4 PATEL	INDIA	GUJARAT	JAMNAGAR	361008		C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
NILPA	ATUL	VIKANI	NA			7, RAJ RAJESHWARI NAGAR, B/1 A/1	INDIA	GUJARAT	JAMNAGAR	361008		C12017000-12017000	Amount for unclaimed and	250.00	02-AUG-2019
MITABEN	DIPAKBHAI	CHANDRARANA				44, PATEL KOLONI, SHERRY NO B-1	INDIA	GUJARAT	JAMNAGAR	361008		C12024200-12024200	Amount for unclaimed and	125.00	02-AUG-2019
SHAILESH	NATUBHAI	DHAMECHA	NATUBHAI	DHAMECHA		MEDICAL QUATERS MIJ JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		C12029900-12029900	Amount for unclaimed and	73.00	02-AUG-2019
HASTI	DILIPBHAI	MEHTA	NA			GULAB', PARAS SOCIETY, JAMNAG	INDIA	GUJARAT	JAMNAGAR	361008		C12030601-12030601	Amount for unclaimed and	750.00	02-AUG-2019
AMIT	M	CHOTALIA	MANHARBHAI			DHARMA DEEP PATEL COLONY 10	INDIA	GUJARAT	JAMNAGAR	361008		C12033500-12033500	Amount for unclaimed and	13.00	02-AUG-2019
SANDHYA	DHIREN	MANKAD	DHIREN	BHASKARRAY	MANKAD	BILI PATRA 29 B SHRI SOCIETY NAN	INDIA	GUJARAT	JAMNAGAR	361008		C12047200-12047200	Amount for unclaimed and	250.00	02-AUG-2019
ASHWIN	MADHAVAN	SEKHAR	MADHAVAN	SEKHAR		E 6 W R MESS INS VALSURA JAMM	INDIA	GUJARAT	JAMNAGAR	361150		C13041400-13041400	Amount for unclaimed and	35.00	02-AUG-2019
PREM	B	RAVINDRA	PRASAD			PREM BIHARI LS GUNNERY OFFICE	INDIA	GUJARAT	JAMNAGAR	361150		C13041400-13041400	Amount for unclaimed and	60.00	02-AUG-2019
NITIN	VRUJLAL	GANGAJALIYA	VRUJLAL	J		MAIN BAZAR MOTA VADALA TAMMAG	INDIA	GUJARAT	JAMNAGAR	361162		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
GIRISH	M	DALSANIYA	MADHAVJI			4 LAXMI PARA JODIYA, JI JAMNAG	INDIA	GUJARAT	JAMNAGAR	361250		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
PARAS	KISHOR	UPADHYAY	NA			Shivranjani, Vasudev Street, Dwar	INDIA	GUJARAT	KHAMBHALIA	361335		C12029700-12029700	Amount for unclaimed and	13.00	02-AUG-2019
MANJULA	PRABHUDAS	BHAYANI	PRABHUDAS	JAMNADAS	BHAYANI	VRAJDHAM SOCIETY, BLOCK NO. B	INDIA	GUJARAT	KHAMBHALIA	361335		C12029700-12029700	Amount for unclaimed and	63.00	02-AUG-2019
HIREN	DINESHBHAI	MARADIA	DINESHBHAI			402 NILKAMAL DELUX APPT TALAV	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
MULVANTKUMAR	CHIMANBHAI	DOSHI	NA			GIRIRAJ SOCIETY-3 BLOCK NO-40, D	INDIA	GUJARAT	JUNAGADH	362001		C12038200-12038200	Amount for unclaimed and	125.00	02-AUG-2019
SABIRBHAI	NURUDINBHAI	HIRANI	NURUDINBHAI			KALSARI ROAD , VISAVADRA GUJAJ	INDIA	GUJARAT	JUNAGADH	362130		C12019800-12019800	Amount for unclaimed and	250.00	02-AUG-2019
KESHAV	RAJSHI	AGATHI	RAJSHI			SOMNATH SOCIETY NR WATER TAN	INDIA	GUJARAT	VERVAL	362220		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
DHARMENDRA	JAGDISHCHANDR	SATA	JAGDISHCHANDRA			YOGINAGAR - 1 AMRUTI NAGAR, M	INDIA	GUJARAT	VERVAL	362220		C12028900-12028900	Amount for unclaimed and	63.00	02-AUG-2019
DYOTSNA	PARBENS	BHAVASAR	BHAVASAR			ADHYAY HOSPITAL LIMBODI CHIND	INDIA	GUJARAT	VERVAL	362225		C12033200-12033200	Amount for unclaimed and	13.00	02-AUG-2019
VEENA	MAHESH	SHAH	MAHESH			3-01 SHYKAMAL VERTIX OPP ALAP	INDIA	GUJARAT	RAJKOT	362005		C12010900-12010900	Amount for unclaimed and	238.00	02-AUG-2019
SRAWANSINGH	B	RATHORD	M	G	RATHORD	NALIYA MANDAVI TA UMA JUNAGA	INDIA	GUJAR							

GIRISHKUMAR	SUNDARI	AGARA	NA			604, CENTER POINT, OPP. NARSANI	INDIA	GUJARAT	MORBI		363641	C12011300-12011300-	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	SUKHALAL	DANGAR	SUKHALAL		DANGAR	VASANI PLOT-1 KHARECHA BHUVAI	INDIA	GUJARAT	MORBI		363641	C12018000-12018000-	Amount for unclaimed and	250.00	02-AUG-2019
JEEVANKUMAR	R	NAGAR	RAMSHIBHAI	RAJBHAI	NAGAR	YADUNANDAN PARK SOCIETY SANA	INDIA	GUJARAT	MORBI		363641	C12034400-12034400-	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRESH	CHIMANBHAI	DANGI	CHIMANBHAI			827 GUHA BOARD SANALAROAD 3E	INDIA	GUJARAT	MORBI		363641	C13041400-13041400-	Amount for unclaimed and	250.00	02-AUG-2019
NARESHKUMAR	VALLABHDAS	GOHEL	VALLABHDAS	GOHEL		HASDSKIM 5 STREET DURJIS DELO	INDIA	GUJARAT	BHAVNAGAR		364001	C12029900-12029900-	Amount for unclaimed and	250.00	02-AUG-2019
DEVANG	P	DHRANGADHARI	NA			PL-2171-72 SHRINATHJI TENAMATI	INDIA	GUJARAT	BHAVNAGAR		364001	C12044700-12044700-	Amount for unclaimed and	250.00	02-AUG-2019
SACHIN	RAM	CHANDRASETH	SHRI	RAM	CHANDRASETH	B 54 PHASE II NARAYAN NAGAR RA	INDIA	UTTAR PRADESH	LUCKNOW		226016	C12047200-12047200-	Amount for unclaimed and	63.00	02-AUG-2019
JATIN	VALLABHBHAI	SAVANI	VALLABHBHAI	L	SAVANI	C 1028 VIKRAGESHWAR OPP S 25	INDIA	GUJARAT	BHAVNAGAR		364002	C12033800-12033800-	Amount for unclaimed and	625.00	02-AUG-2019
SURESHKUMAR	AGRESARA		AVCHALBHAI			2 SWAPNIL APARTMENT FULWADI	INDIA	GUJARAT	BHAVNAGAR		364002	C13041400-13041400-	Amount for unclaimed and	250.00	02-AUG-2019
KALPESH	VALLABHBHAI	BHIMANI	VALLABHBHAI			PL NO 91 BORTALAV ROAD FOPAT	INDIA	GUJARAT	BHAVNAGAR		364003	C12013200-12013200-	Amount for unclaimed and	250.00	02-AUG-2019
SATYDEVSIH	KRUSHANDEVSINH	IADEJA	KRUSHANDEVSINH			PLOT NO-EV/0M SATYA BANGLW	INDIA	GUJARAT	BHAVNAGAR		364001	C13023400-13023400-	Amount for unclaimed and	1250.00	02-AUG-2019
KIRTSINH	CHHANUBHAI	GOHIL	CHHANUBHAI	SHIVUBHA	GOHIL	VILLAGE: UKHARLA TALUKO: GHOG	INDIA	GUJARAT	BHAVNAGAR		364101	C13023400-13023400-	Amount for unclaimed and	625.00	02-AUG-2019
PATEL	MINAKSHI	V	NA			AT MADHADA TA SIHOR DIST BHAV	INDIA	GUJARAT	BHAVNAGAR		364270	C12010900-12010900-	Amount for unclaimed and	63.00	02-AUG-2019
BHARAT	JIVARAJ	NARODIYA	JIVARAJ			DERADI KUMBHAI TA. GONDAL DT	INDIA	GUJARAT	BHAVNAGAR		364405	C12018000-12018000-	Amount for unclaimed and	500.00	02-AUG-2019
HIMANI	SAROJBANU	ROSHANALI	ROSHANALI			KARIM NAGAR BLOCK NO 31 PALYI	INDIA	GUJARAT	BOTAD		364710	C12018000-12018000-	Amount for unclaimed and	250.00	02-AUG-2019
BABU	RAM	GUPTA	NA			Q NO L-10 HINDALCO COLONY PO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
AMARJEET	KAUR	GURDEEP	SINGH			QTR NO-JR-16A, HINDALCO COLON	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN302269-IN302269-14	Amount for unclaimed and	675.00	02-AUG-2019
HAUSHILA	PRASAD	SINGH	NA			L 161 HINDALCO COLONY P O RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	300.00	02-AUG-2019
RAM	NARESH	MALL	SHREE	S	NMALL	Q. NO. H 263 HINDALCO COLONY R	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	500.00	02-AUG-2019
JAGDISH	KUMAR	BARANWAL	NA			JAGDISH KUMAR BARANWAL S B I	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN301557-IN301557-14	Amount for unclaimed and	250.00	02-AUG-2019
GOPI	RAM	SHARMA	NA			JR 151 HINDALCO COLONY P O RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	1250.00	02-AUG-2019
RAJA	RAM	NA				Q NO H 404 HINDALCO COLONY RE	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	GUPTA	NA				C/O MR D C KABRA GENERAL MANI	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	500.00	02-AUG-2019
RAM	KRISHNA	SHARMA	GOPI	RAM	SHARMA	JR 151, HINDALCO COLONY PO RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	750.00	02-AUG-2019
IRSHAD	AHMAD	KHAN	MOHAMMAD	YASIN	KHAN	CHANDAUJI, GANGAJU GAZIAPUR	INDIA	BHAR	SONEPUR		841245	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
KRISHAN	KUMAR	MALL	RAM	NARESH	MALL	Q NO H-263 HINDALCO COLONY RE	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	500.00	02-AUG-2019
MANJU	LATA	PANDEY	YADU	NATH	PANDEY	E 116 ADM COLONY HINDALCO IN	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
MAHENDRA	KRISHNA	RAWANI	VIDESH	RAM		MAHENDRA KRISHNA RAWANI ALLI	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
SHAILESH	KUMAR	VERMA	NA			Ward-8 Q O Q 14/11 Kheriya Coloni	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN302236-IN302236-14	Amount for unclaimed and	250.00	02-AUG-2019
SANDHYA		PIYUSH	MANI			QUARTER NO JR-15A HINDALCO CQ	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	KUMAR	PANDEY	HARI	SHANKAR	PANDEY	KANORIA CHEMICALS RENUKOOT S	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN302269-IN302269-14	Amount for unclaimed and	8.00	02-AUG-2019
HEMANT	SINGH	UDAY	NARAYAN	SINGH		H-313 HINDALCO COLONY DIST SIHO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	SINGH	RAMSHWAR	SINGH		I-119 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	500.00	02-AUG-2019
BACHCHA	SINGH	NA				I-72 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	SHANKAR	YADAV	CHHABI	NATH	YADAV	I 1538 HINDALCO COLONY PLANT 2	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	1250.00	02-AUG-2019
VIPIN	KUMAR	YADAV	RAM	CHARAN	SINGHYADAV	E 72 HINDALCO COLONY (ADM) PO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	500.00	02-AUG-2019
SHEO	SHANKAR	SAHAY	NAGWANT	SAHAY		WARD 5 ATR NO 1 392 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-14	Amount for unclaimed and	113.00	02-AUG-2019
TRIVENI	RAM	P	K	RAM		QTR NO. 1-21 HINDALCO COLONY R	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	DWIVEDI	SADANAND	DWIVEDI			I- 1568, PLANT- 2 COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	CHANDRA	CHATURVEDI	SABHA	PATI	CHAUBEY	BIJUPUR MODH MURDHAWA RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019
GEETA	SINGH	NA				SE 140 HINDALCO COLONY WARD 5	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN302902-IN302902-4	Amount for unclaimed and	125.00	02-AUG-2019
MADHURI	GUPTA	NA				E-33 RENU POWER COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN300214-IN300214-14	Amount for unclaimed and	1250.00	02-AUG-2019
SANGEETA	JOSHI	DHAR	MISHRA			F-32 RENUPOWER COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
SURENDR	NATH	PANDEY	SRI	BHAIRAW	NATHPANDEY	JR-45-A RENUAGAR COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019
LISHA	YADAV	KAMALESH	KUMAR	YADAV		JR-12, RENUAGAR PO-RENUAGAR	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019
MITHILESH	KUMAR	SRIVASTAVA	BUDDHINATH	SHARAN	SRIVASTAVA	JR 51 A RENUAGAR- SONEBHADR	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAMSHWAR	DAYAL	SHARMA	NA			JR 44 RENUAGAR PO RENUAGAR	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
AJEY	KUMAR	SINGH	LATE	INDRAJEET	SINGH	N-8/6, RENUAGAR COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	125.00	02-AUG-2019
SHIV	SHANKER	LATE	RAM	KHELAWAN		ER-27-B RENUPOWER COLONY PO	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	1500.00	02-AUG-2019
SEEMA	SINGH	ANJANI	KUMAR			RENUAGAR POWER DIV QTR N E	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	375.00	02-AUG-2019
PUSHPA	GUPTA	PRAMOD	KUMAR	GUPTA		N-38/16, PO-RENUAGAR SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	SHARMA	G	R	SHARMA		E-90 PO RENUAGAR SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-24	Amount for unclaimed and	1250.00	02-AUG-2019
AVIJIT		RAMESH	CHAUDHARI			QTR NO E-165 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN301557-IN301557-24	Amount for unclaimed and	125.00	02-AUG-2019
PODNAM	LATA	ASHOK	KUMAR			H.NO - 9 FH-3-132 A.E FIELD HOSTE	INDIA	UTTAR PRADESH	MIRZAPUR		231219	IN300556-IN300556-14	Amount for unclaimed and	500.00	02-AUG-2019
RADHA	RANI	SH	HEERA	LALGUPTA		C/O HANUMAN PRASAD TYPE V-33	INDIA	UTTAR PRADESH	MIRZAPUR		231225	IN300206-IN300206-14	Amount for unclaimed and	250.00	02-AUG-2019
SUGANDHA	DUBEY	AWANI	KANT	DUBEY		1 EE 2 OBRA, DISTT SONBHADRA U	INDIA	UTTAR PRADESH	MIRZAPUR		231219	IN300118-IN300118-14	Amount for unclaimed and	2500.00	02-AUG-2019
SUDHA	TRIPATHI	UMESH	KRISHNA	TRIPATHI		3 IV 1 OBRA COLONY DISTRICT SON	INDIA	UTTAR PRADESH	MIRZAPUR		231219	IN300118-IN300118-14	Amount for unclaimed and	2500.00	02-AUG-2019
PANKAJ	SRIVASTAVA	MADAN	MCHAN	LAL		Q.NO.-8-III-8 OBRA COLONY SONE	INDIA	UTTAR PRADESH	MIRZAPUR		231219	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
HARI	SHANKAR	PRASAD	TRIVENI	PRASAD		5-G-11, OBRA COLONY PO OBRA S	INDIA	UTTAR PRADESH	MIRZAPUR		231219	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MANJU	GUPTA	PRADEEP	GUPTA			804-B OPPOSITE SYNDICATE BANK	INDIA	UTTAR PRADESH	GHAZIABAD		201014	IN301557-IN301557-24	Amount for unclaimed and	125.00	02-AUG-2019
RADHEY	SHYAM	SINGH	RAMAYAN	SINGH		BALLIA NALA SHAKTINAGAR CISF	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN300450-IN300450-14	Amount for unclaimed and	88.00	02-AUG-2019
RAJIV	KUMAR	NA				QTR NO. VI -B-346 VIDYUT VIHAR	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
UMA	SHANKER	SINGH	NA			SURYODAYA BOOK STALL SHOP NG	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SANTOSH	KUMAR	AGRAWAL	LATE	NAROTTAM	DASAGRAWAL	VI-B-347, VIDYUT VIHAR COLONY S	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
VINAY	KUMAR	SRIVASTAVA	N	LAL		AE-59 NTPC COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI		229406	IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
DHARM	RAJ	VERMA	BABU	RAM	VERMA	IV C 23 VIDYUT VIHAR COLONY SH	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN302902-IN302902-48	Amount for unclaimed and	750.00	02-AUG-2019
RAJKUMAR	GOEL	SUKHBIR	SINGH			TYPE-III, 249 ATP COLONEY ANPARI	INDIA	UTTAR PRADESH	MIRZAPUR		231225	IN300450-IN300450-14	Amount for unclaimed and	250.00	02-AUG-2019
PRAMILA	DEVI	PANDEY	NA			C/O LATE SRI CHHUNNU PANDEY N	INDIA	UTTAR PRADESH	MIRZAPUR		231304	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SAJANBA	LAXMANSINH	PARMAR	LAXMANSINH	KAHALSANGBHAI	PARMAR	HARSIDDHI KRUPA' 18, JAYGOPAL	INDIA	GUJARAT	BOTAD		364710	C12033800-12033800-	Amount for unclaimed and	500.00	02-AUG-2019
NATHUBHAI	BHAGVANBHAI	DANGAR	NA			VADVIYA STREET AT : LATHI RAUKO	INDIA	GUJARAT	AMRELI LATHI		365430	C12010600-12010600-	Amount for unclaimed and	203.00	02-AUG-2019
PRATAPRAI	DURGASHANKAR	TRIVEDI	DURGASHANKAR			'SAMARPAN' ZAFRAFAB ROAD, NE	INDIA	GUJARAT	AMRELI		365560	C12010900-12010900-	Amount for unclaimed and	625.00	02-AUG-2019
NATVARLAL	BHURABHAI	PATEL	BHURABHAI	JERAMBHAI	PATEL	25 G H B SOC NR S T DEPOT AMRELI	INDIA	GUJARAT	AMRELI		365601	C12044700-12044700-	Amount for unclaimed and	50.00	02-AUG-2019
LILIBEN	DHIRUBHAI	KATHIRIYA	NA			AT SARASIYA TAL DHARI DT AMRELI	INDIA	GUJARAT	AMRELI		365601	C12044700-12044700-	Amount for unclaimed and	913.00	02-AUG-2019
DARBHESH	DAYABHAI	VAMJA	D	S	VAMJA	P O ISHVARIA TAL AMRELI AMRELI	INDIA	GUJARAT	AMRELI		365601	C12044700-12044700-	Amount for unclaimed and	25.00	02-AUG-2019
SANEH	VIJAY	NA	PREMDHAN	N		C 307 K K SINGH CV SECTION 225	INDIA	GUJARAT	BHAR		370001	C13041400-13041400-	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	SINGH	NA			ACTS 27 WING AIR FORCE C O 56 A	INDIA	GUJARAT	BHUJ		370001	C13041400-13041400-	Amount for unclaimed and	200.00	02-AUG-2019

NARANBHAI	SAMATBHAI	BHARWAD	NA			1 INDRANAGAR,CH SOC B/H SIDHVI	INDIA	GUJARAT	AHMEDABAD	380001	C12041500-12041500-	Amount for unclaimed and	250.00	02-AUG-2019
VIPULKUMAR	VALLABHDAS	THAKKAR	VALLABHDAS	THAKKAR		53/3 SINDHI COMMERCIAL MARKE	INDIA	GUJARAT	AHMEDABAD	380002	C12033200-12033200-	Amount for unclaimed and	25.00	02-AUG-2019
BHAGWATIBEN	VISHNUBHAI	PATEL	VISHNUBHAI			A 23 ARADHANA SOCIETY JOGESH	INDIA	GUJARAT	AHMEDABAD	380026	C12033200-12033200-	Amount for unclaimed and	250.00	02-AUG-2019
JAGURJEN	BALVANTBHAI	PATEL	BALVANTBHAI			E-8 MIRA PARK KEMPA ROAD SHAI	INDIA	GUJARAT	AHMEDABAD	380004	C12033200-12033200-	Amount for unclaimed and	63.00	02-AUG-2019
JIGARKUMAR	JASWANTAL	PATEL	JASWANTAL	BAKORBHAI	PATEL	COULERA TECHNOLOGIES A 5 WINI	INDIA	GUJARAT	AHMEDABAD	380006	C12029900-12029900-	Amount for unclaimed and	105.00	02-AUG-2019
NAVNEET	DWIVEDI	NA				204 ARORA VIHAR RUDRA COMPLI	INDIA	GUJARAT	AHMEDABAD	380006	C13019300-13019300-	Amount for unclaimed and	13.00	02-AUG-2019
SHIVAJI	RADHAKRISHNAN	NA				A 12 97 PRAKASH RBI OFFICERS QI	INDIA	GUJARAT	AHMEDABAD	380007	C12013200-12013200-	Amount for unclaimed and	50.00	02-AUG-2019
MEEFNABEN	P	PATEL	HITESH	C	PATEL	2 RANG VIHAR SOCIETY NEAR SHI	INDIA	GUJARAT	AHMEDABAD	380007	C12033200-12033200-	Amount for unclaimed and	63.00	02-AUG-2019
MINA	MEHIL	SHAH	MEHIL		SHAH	E/7/6, GANESH KUNJI SOC. B/H DH	INDIA	GUJARAT	AHMEDABAD	380007	C12046200-12046200-	Amount for unclaimed and	3.00	02-AUG-2019
RAJESHREE	KIRAN	SHAH	NA			7/8 AMARKUNJ SOCIETY PALDI AHI	INDIA	GUJARAT	AHMEDABAD	380007	C13020700-13020700-	Amount for unclaimed and	250.00	02-AUG-2019
SNEHAL	JAYENDRABHAI	SHAH	JAYENDRABHAI	SHAH		D/ 302, GALAURA BOPAL, TA. DI	INDIA	GUJARAT	AHMEDABAD	380058	C13015200-13015200-	Amount for unclaimed and	75.00	02-AUG-2019
PYIUSHBHAI	CHIMANLAL	PATEL	CHIMANLAL	PATEL		A-13,GOKULDHAM APARTMENT,V	INDIA	GUJARAT	AHMEDABAD	380133	C12033000-12033000-	Amount for unclaimed and	125.00	02-AUG-2019
TITIXA	ATUL	CHOKSI	ATUL	CHOKSI		G-10, SHIVANI APRT, NR. IIM, NR.	INDIA	GUJARAT	AHMEDABAD	380015	C12011201-12011201-	Amount for unclaimed and	3.00	02-AUG-2019
VJENDRASINH	M	PARMAR	MANUBHA	M	PARMAR	9 SAMSAMRUTA FLATS AZAD SOCIET	INDIA	GUJARAT	AHMEDABAD	380015	C12044700-12044700-	Amount for unclaimed and	188.00	02-AUG-2019
MEGHA	MUKESHBHAI	MEHTA	MUKESHBHAI	SAYSUKHLAL	MEHTA	D-302, SATVA FLATS PCC GROULIN	INDIA	GUJARAT	AHMEDABAD	380007	C12044700-12044700-	Amount for unclaimed and	75.00	02-AUG-2019
YOGRAJISINH	JITUBHA	CHUDASMA	NA			C-23, SOWESHWARA-2/SATELUTI	INDIA	GUJARAT	AHMEDABAD	380015	C12048200-12048200-	Amount for unclaimed and	50.00	02-AUG-2019
SUDHAKAR	GAUTAM	R		S	CIGAUTAM	F-93 TIRTHDHAM APPT NR. DEBASH	INDIA	GUJARAT	AHMEDABAD	380015	C13041400-13041400-	Amount for unclaimed and	125.00	02-AUG-2019
BHARATKUMAR	DAHVALAL	PATEL	NA			158, TAPOVAN SOCIETY PART II, A	INDIA	GUJARAT	AHMEDABAD	380018	C12021500-12021500-	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASHBHAI	GULABCHANDRA	PANCHAL	GULABCHANDRA			46 BHAVNATH SOC B/H SHASHTRI	INDIA	GUJARAT	AHMEDABAD	380024	C12033200-12033200-	Amount for unclaimed and	675.00	02-AUG-2019
DAXA	ALPESHKUMAR	PATEL	MANUBHAI	G	PATEL	B-5, CHANDRABAUG SOC PART-1 J	INDIA	GUJARAT	AHMEDABAD	380024	C12033800-12033800-	Amount for unclaimed and	325.00	02-AUG-2019
PRABHUDAS	HEMRAJ	PANCHAL	HEMRAJBHAI	GOVINDBHAI	PANCHAL	B/99 SHRI RAMESHWAR PARK C/D	INDIA	GUJARAT	AHMEDABAD	380026	C12029900-12029900-	Amount for unclaimed and	250.00	02-AUG-2019
MINESH	KASHIBHAI	PATEL	KASHIBHAI			3 SAGAR ROW HOUSE OPP SMRUTI	INDIA	GUJARAT	AHMEDABAD	380050	C12033200-12033200-	Amount for unclaimed and	50.00	02-AUG-2019
JAGDISHBHAI	RAMBHAI	SUTHAR	RAMBHAI	DAHAYBHAI	SUTHAR	6 KARNAVATI PARK SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380050	C12044700-12044700-	Amount for unclaimed and	250.00	02-AUG-2019
BHARATIBEN	PARASOTAMBHA	SARAVAIYA	PARSHOTAMBHAI	S	SARAVAIYA	37 KADAMBARI V-2, VEJALPUR AHI	INDIA	GUJARAT	AHMEDABAD	380051	C12026800-12026800-	Amount for unclaimed and	75.00	02-AUG-2019
MEHTA	ANIL	ANUJ	NA			203 PARSHVA TOWERS NR SHYAM	INDIA	GUJARAT	AHMEDABAD	380051	C12044700-12044700-	Amount for unclaimed and	150.00	02-AUG-2019
INDIRA	BHARATBHAI	PATEL	NA			83 UGANDA SOCIETY N.R.A. ONE S	INDIA	GUJARAT	AHMEDABAD	380052	C12010900-12010900-	Amount for unclaimed and	168.00	02-AUG-2019
MANISH	MAHESHCANDRA	TRIVEDI	NA			C/12 SUKH SAGAR APPT. MCGA	INDIA	GUJARAT	AHMEDABAD	380052	C13025900-13025900-	Amount for unclaimed and	250.00	02-AUG-2019
GAJENDRASINGH	LAXMANANSINGH	CHUNDAWAT	NA			5 HANSVILLA NR GADHVI FARM HE	INDIA	GUJARAT	AHMEDABAD	380054	C12033200-12033200-	Amount for unclaimed and	125.00	02-AUG-2019
TANUJ	HARDIKBHAI	SHAH	HARDIKBHAI			B NO 13 NARAYAN PALACE NEAR S	INDIA	GUJARAT	AHMEDABAD	380059	C12028900-12028900-	Amount for unclaimed and	125.00	02-AUG-2019
PARESH	SURESHBHAI	GHATTI	SURESHBHAI			33, SIDDHRAJ GREENS BUNGLOWS	INDIA	GUJARAT	GANDHI NAGAR	382610	C12048400-12048400-	Amount for unclaimed and	250.00	02-AUG-2019
SRI	GOLAP	CHGODI	LATE	B	SGOGOI	K K PATH VILL KAMALA BORJA PO	INDIA	ASSAM	JORHAT	785004	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
RUMA	PAUL		LT	GOBINDA	PAUL	MES GATE ROWRIAH SHYAMA COLI	INDIA	ASSAM	JORHAT	785005	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
DILIP	CHANDRA	BORA	LATE	KAMAL	CHANDRABORA	KOTOKY PUKHURI P O TARAJAN	INDIA	ASSAM	JORHAT	785006	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SRI	DILIP	KUMARNEOG	LATE	D	NEOG	SHAHPURIA GAON PO R R L JORH	INDIA	ASSAM	JORHAT	785006	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
HARENDRA	NATH	SARMAH	LATE	CHANDRA	NATHSARMAH	HARENDRA NATH SARMAH CHIRAI	INDIA	ASSAM	JORHAT	785006	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	DEBEN	BORSHIKTA	SRI	SONTI	BORSAIKIA	DHAPKATA P O RRL JORHAT	INDIA	ASSAM	JORHAT	785006	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ARUN	CHANDRA	DUTTA	PRAFULLA	DUTTA	ASSAM	GARMUR JORHAT	INDIA	ASSAM	JORHAT	785007	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
ANANDA	GOGOI	LATE	SONESWAR	GOGOI	ASSAM	NAPAM GAON ENGINEERING COLLI	INDIA	ASSAM	JORHAT	785007	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SHRI	K	CDAS	NA			JORHAT NATUN GARMUR K B GAOI	INDIA	ASSAM	JORHAT	785007	IN301250-IN301250-28	Amount for unclaimed and	2000.00	02-AUG-2019
RAJIB	CH	KOTOKY	NA	KANASESHWAR	KOTOKY	ENGINEERING COLLEGE ROAD GAR	INDIA	ASSAM	JORHAT	785007	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
JIBON	CHANDRA	BARUAH	LT			NA PANI GARMUR NEAR PAT C	INDIA	ASSAM	JORHAT	785007	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MRS	DIJOY	KUMARDAS	NA			VILL AND PO GOROMUR KABARTA	INDIA	ASSAM	JORHAT	785007	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MR	RAJIB	DASS	LT	GOPIRAM	DASS	SHANKAR PUR GARMUR PO ENG	INDIA	ASSAM	JORHAT	785007	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MRS	ANUJ	DAS	SRI	JOYDHAN	DAS	NEAR GREEN PARK ENGINEERING	INDIA	ASSAM	JORHAT	785007	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
DALJEET	SINGH		LATE	S	KARTARSINGH	PO CINNAMARA T E JORHAT ASSA	INDIA	ASSAM	JORHAT	785008	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
PARIMAL	SARKAR	NIRANJAN	SARKAR			A/B-17 ONGC COLONY CINNAMDR	INDIA	ASSAM	JORHAT	785008	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
ASHOK	KUMAR	SINGH	LATE	NGHESHWAR	SINGH	ONGC DVP JORHAT CHEMISTR SEC	INDIA	ASSAM	JORHAT	785008	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SRUTA	DEV	GOSWAMI	LATE	MOHESHWAR	GOSWAMI BHAVAN RAMKRISHNA	INDIA	ASSAM	JORHAT	785008	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
HARA	NATH	BHATTACHARJEE	NA			B 6/7 ONGC COLONY BAGDHARA C	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
GANESH	MAHATOO	SRI	ASHRAFI	MAHATOO		QTR NO AB 49 ONGC COLONY CIN	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	1500.00	02-AUG-2019
MD	AFSAR	ALI	LATE	KHURSHED	ALI	LICHUBARI NEAR HHMI PO CINAM	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	SAIKIA	SRI	CHANDRA	DHARSIAIKIA		KARANG A HAZARI GAON PO KAR	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MS	RANI	BORA	NA			JAKHALAPARA CINNAMARA PO CI	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
PROBIN	SAIKIA	LATE	C	KSIAIKIA		ONGC WELL LOGGING CINNAMOR	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	PROBIN	GOGOI	LATE	L	GOGOI	RUPNAGAR CINNAMORA DIST JOR	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SOM	NATH	PEGU	LATE	C	PEGU	RAMKRISHNA NAGAR PO CINNAM	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
JITU	BORAH	NA				VILL LOHONG BEEBETIA TIPOMIA JOI	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
RINA	BORA	LT		BHDHINDRA	NATHBORA	LICHUBARI BORBHETA CHAPORI	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	748.00	02-AUG-2019
BHABESH	GOGOI	NA				NO 7 GHARPHALLA GAON DIST JOR	INDIA	ASSAM	JORHAT	785010	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
DULAL	CHANDRA	BORAH	NA			CHENGALI GAON PO CHENGALI GA	INDIA	ASSAM	JORHAT	785010	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SONADHAR	BORAH	SRI		GHANASHYAM	BORAH	NO 1 BRAHMHN GAON DIST JORHA	INDIA	ASSAM	JORHAT	785010	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	ANIL	CHANDRAPATRA	LT	LAKHI	KANTAPATRA	MELENG KAPARA DHARA GAON P	INDIA	ASSAM	JORHAT	785010	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
KESHAB	KUMAR	NEOG	AMBASWAR	NEOG		KENDUGURI NO 2 BRAHMHN GAON	INDIA	ASSAM	JORHAT	785010	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BUBUL	CHANDRA	SAIKIA	KRISHANNA	KANTA	SAIKIA	AILAMUKHIA NO 2 BAMUNGJON	INDIA	ASSAM	JORHAT	785010	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SHRI	NOGEN	BORUAH	LATE	INARAM	BORUAH	CINNAMARA JORHAT DIST JORHAT	INDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SUKUMAR	CH	SAHA	LATE	JOGESH	CHSAHA	P O RAJABARI BANSHBARI VILL B	INDIA	ASSAM	JORHAT	785014	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ARUN	CHANDRA	SAIKIA	BUPARAM	SAIKIA		VILL RONGDOI DOW GAON PO BAH	INDIA	ASSAM	JORHAT	785101	IN300589-IN300589-10	Amount for unclaimed and	1000.00	02-AUG-2019
DIPOK	KHARGHARIA	NA				CHARI GAON P O. BAHANA JORHAT	INDIA	ASSAM	JORHAT	785101	IN300589-IN300589-10	Amount for unclaimed and	250.00	02-AUG-2019
KONAKESWAR	GOGOI	LATE	BHODIRAM	GOGOI		GOHAIN TEKELA GAON P O CHENG	INDIA	ASSAM	JORHAT	785101	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	CHANDRA	KANTABORUAH	NA			VILL DAHOTIA PO DOHATIA JORHA	INDIA	ASSAM	JORHAT	785101	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SREE	DILIP	BHARALI	LT	GUNAKANTA	BHARALI	VILL BAGHUANKASH PO CHOWHT	INDIA	ASSAM	JORHAT	785101	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	CHIDANANDA	BORAH	NA			KAKAJAN DULLA GAON PO DULLA	INDIA	ASSAM	JORHAT	785107	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
DEBESWAR	SAIKIA	LATE	GOLAP	CHANDRASAIKIA		HOLONGAPAR GOHAIN GAON PO	INDIA	ASSAM	JORHAT	785107	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
POWAL	KALITA	MITHARAM	KALITA			SANTIPUR ACHUT MARG P O TEOK	INDIA	ASSAM	JORHAT	785112	IN300589-IN300589-10	Amount for unclaimed and	1000.00	02-AUG-2019
AKON	CH	BORDOLOI	LATE	TRILOCHAN	BORDOLOI	KALIBARI ROAD NHAGRI NAGAR S	INDIA	ASSAM	JORHAT	785640	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SRI	DIPEN	TAYE	SIT	RAMESWAR	TAYE	JOGMOHAN PATH NANDANPUR	INDIA	ASSAM	JORHAT	785112	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	PRADIP	KUMARPHUKAN	NA			TEOK CHAWDANG GAON PO TEOK	INDIA	ASSAM	JORHAT	785112	IN301250-IN301250-28	Amount for unclaimed and	2000.00	02-AUG-2019
BIREN	GOGOI	NA				NAMATI TAIRAIGAN SONAMATI	INDIA	ASSAM	JORHAT	785385	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
MD	AZAD	ULLAH	NA			VILLAGE GELEKI PO GELEKI NEAR G	INDIA	ASSAM	JORHAT	785600	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
PROBIR	KUMAR	SHYAMPATUNG	NA			NEAR H.S. SCHOOL PO SARUPATHA	INDIA	ASSAM	JORHAT	785601	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG

SUNIL	KUMAR	SHARMA	SHRI	KESHAV	DUTTSHARMA	A-3 IOC COLONY BARA PATHAR DIL	INDIA	RAJASTHAN	NASIRABAD	305601		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BHAWANI	SINGH	RATHORE	SURENDRA	SINGH	RATHORE	14932734 F 11 MACH INF C/O 56	INDIA	RAJASTHAN	NASIRABAD	305601		IN301774-IN301774-1	Amount for unclaimed and	23.00	02-AUG-2019
SNEH	LATA	BANG	OM	PRAKASH	BANG	C/O C M TEXTILE SUBASHI COLONY	INDIA	RAJASTHAN	MADANGANJ	305801		IN300450-IN300450-1	Amount for unclaimed and	500.00	02-AUG-2019
MANDI	LADHA		RAM	PRASAD	LADHA	C/O MARWAR MARBLES MADANGANJ	INDIA	RAJASTHAN	MADANGANJ	305801		IN300450-IN300450-1	Amount for unclaimed and	750.00	02-AUG-2019
MEENA	JAIN		NA			KUNDANAM MAHESHWARI COLON	INDIA	RAJASTHAN	MADANGANJ	305801		IN300450-IN300450-1	Amount for unclaimed and	250.00	02-AUG-2019
VIMLA	JAIN		NA			MAHESHWARI COLONY MADANGANJ	INDIA	RAJASTHAN	MADANGANJ	305801		IN300450-IN300450-1	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	KRISHAN	KHANDELWAL	KISHORILAL	KHANDELWAL	LOYA	KISHORE KUNJ, VYOUAPARI MOHALL	INDIA	RAJASTHAN	MADANGANJ	305801		IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
NAAMATA	LOYA		HARISH	KUMAR	LOYA	PRITHVI RAI NAGAR JAMER ROAD	INDIA	RAJASTHAN	MADANGANJ	305801		IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
NIKESH	KUMAR	GHARU				PAMI KI TANKI KE PAAS HARJIAN BA	INDIA	RAJASTHAN	MADANGANJ	305801		IN300513-IN300513-1	Amount for unclaimed and	125.00	02-AUG-2019
SAROJ	PARREK		RAM	PRAKASH	PARREK	NEAR NARENA HOUSE NEW CITY	INDIA	RAJASTHAN	MADANGANJ	305802		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRATHVI	RAJ	KHATNAL	RAM	CHANDER	KHATNAL	I.O.C. COLONEY QTR NO. A 2 P O.	INDIA	RAJASTHAN	BEAWAR	305901		IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
MALOY	KUMAR	SUTRADHAR	GOPAL	CHANDRA	SUTRADHAR	JEALGORA BASTI, PO - JEALGORA	INDIA	JHARKHAND	BALIAPUR	828110		C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	KUMAR	BANSAL	NA			78, AMLA PADA, JHARIA, DHANB	INDIA	JHARKHAND	BALIAPUR	828111		C12023000-12023000	Amount for unclaimed and	125.00	02-AUG-2019
VINOD	RAJ	SODSHI	NA			C/O B SHANTILAL & CO MAINROAD	INDIA	JHARKHAND	BALIAPUR	828113		C12024700-12024700	Amount for unclaimed and	125.00	02-AUG-2019
SATYENDRA	KUMAR		NA			C/O PREM CHAND SINGH AT NORTH	INDIA	JHARKHAND	BALIAPUR	828115		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
SHIV	KUMAR	KHANDELWAL	NA			C/O AMAR CLOTH STORE KENDUA	INDIA	JHARKHAND	BALIAPUR	828116		C12010926-12010926	Amount for unclaimed and	13.00	02-AUG-2019
MINA	MODI		KISHAN	LAL	BANKA	W/O SAJAN KUMAR MODI DARI M	INDIA	JHARKHAND	BALIAPUR	828116		C12013200-12013200	Amount for unclaimed and	75.00	02-AUG-2019
RAMAKANT	SINGH		NA			MODIDIH COLLIERY P O SIJUA DH	INDIA	JHARKHAND	BALIAPUR	828121		C12010600-12010600	Amount for unclaimed and	13.00	02-AUG-2019
RAMAKANT	SINGH		NA			NEAR RAILWAY STATION DHANBAD	INDIA	JHARKHAND	BALIAPUR	828121		C12038400-12038400	Amount for unclaimed and	208.00	02-AUG-2019
ANUPAMA	PATHAK		NA			QR NO-RK-1-94, P.O..SINDRI, DIST	INDIA	JHARKHAND	BALIAPUR	828122		C12034500-12034500	Amount for unclaimed and	125.00	02-AUG-2019
SUPRAKASH	CHATTERJEE		TARIT	CHATTERJEE		NEW BANJSORA COLLIERY, (SAHAN	INDIA	JHARKHAND	BALIAPUR	828125		C12010926-12010926	Amount for unclaimed and	63.00	02-AUG-2019
DIPAK	KUMAR	BANERJEE	PRANAB	KUMAR	BANERJEE	NR MUGMA AREA OFFICE PO-MUG	INDIA	JHARKHAND	BALIAPUR	828204		C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
ARINDAM	DUTTA		NA			30 PITHAKIARI PO- NIRSHA DIST.	INDIA	JHARKHAND	BALIAPUR	828205		C12038400-12038400	Amount for unclaimed and	188.00	02-AUG-2019
NAVTEJ	SINGH	KHARTOL	NA			G NO ME 19 RANCHI COLONY MATI	INDIA	JHARKHAND	BALIAPUR	828207		C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
PUNAM	DEVI		RAM	MAGINA	RAY	QR NO C/6, WORKERS FLAT NEW	INDIA	JHARKHAND	BALIAPUR	828304		C12024700-12024700	Amount for unclaimed and	500.00	02-AUG-2019
RUBI	GHOSH		SHYAMALENDU	GHOSH		AT- RAMPUR PO- RAMPUR VIA MA	INDIA	JHARKHAND	BALIAPUR	828304		C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
NILA	DAS		NA			1 COLONEY ROAD, HARINA BAGHM	INDIA	JHARKHAND	BALIAPUR	828306		C12024700-12024700	Amount for unclaimed and	1250.00	02-AUG-2019
ASHA	JHA		SHYAMA	NAND	JHA	RLY Q.NO. 387/C D, STREET NO-4	INDIA	JHARKHAND	BALIAPUR	828401		C12010926-12010926	Amount for unclaimed and	125.00	02-AUG-2019
FAHIMIDA	BEGAM		NA			W/O MD. ALI MAZHAR 26A LOKO B	INDIA	JHARKHAND	BALIAPUR	828401		C12010926-12010926	Amount for unclaimed and	125.00	02-AUG-2019
ARUN	KUMAR	SINHA	NA			SINHA MARKET, GOLA ROAD, RAM	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12010926-12010926	Amount for unclaimed and	100.00	02-AUG-2019
ANJAN	VERMA		NA			SHASHTRI NAGAR NAISARAI PO- R	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
JASBIR	KAUR		SARDAR	BHAGWA	SINGH	SHIVA JEE ROAD NEAR BADAL TAIL	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019
ANJU	SINGH		NA			NEAR BLOCK HOSPITAL RAMGARH	INDIA	JHARKHAND	RAMGARH CANTT	829122		C12044700-12044700	Amount for unclaimed and	10.00	02-AUG-2019
SHASHI	BHUSHAN	MISHRA	NA			B.R.L.D.A.V. BHANDARIDAH BOKA	INDIA	JHARKHAND	RAMGARH CANTT	829132		C12019101-12019101	Amount for unclaimed and	1000.00	02-AUG-2019
VIJAY	KANT	JHA	HARISH	CHANDRA	JHA	277, TARMU P O - BHANDARI DAHA	INDIA	JHARKHAND	RAMGARH CANTT	829132		C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
ANJU	RAY		SUDHIR	KUMAR	RAY	BRL DAV SCHOOL BHANDARIDAH P	INDIA	JHARKHAND	RAMGARH CANTT	829132		C12019101-12019101	Amount for unclaimed and	330.00	02-AUG-2019
MAHIPENDRA	YADAV		AJO	YADAV		U-21/121.T.P.S.COLONY, LALPANI	INDIA	JHARKHAND	RAMGARH CANTT	829149		C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	KUMARI		NUNULAL	SINGH		QTR NO B/210 VASANT VIHAR COL	INDIA	JHARKHAND	RAMGARH CANTT	829201		C12010926-12010926	Amount for unclaimed and	65.00	02-AUG-2019
KIRAN	SINGH		KRITYA	NAND	SINGH	W/O- SACHIDA NAND SINGH RAJ	INDIA	JHARKHAND	RAMGARH CANTT	829301		C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
KAMAL	KUMAR	JAIN	PHULCHAND	JAIN		AT & PO JAINAMORE BOKARO JHA	INDIA	JHARKHAND	RAMGARH CANTT	829301		C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
RABINDRA	KUMAR	RAOHA	KRISHNA	PRASAD		BVP Janta Collage, Sakchi Jamshed	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
SAHADEV	DAS	LIKHAR	BAM			F/2/4 KASHIJI SAKHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12038400-12038400	Amount for unclaimed and	73.00	02-AUG-2019
SARWAR	KHAN		MOHAMD	HAFIZ	KHAN	3/6 RAZZAQUE COLONY NEAR DHAN	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12047200-12047200	Amount for unclaimed and	125.00	02-AUG-2019
DINESH	KUMAR	SONTHALIA	NA			C/O UNITED AIR EXPRESS 12, DIAG	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12059400-12059400	Amount for unclaimed and	2000.00	02-AUG-2019
JAWAHAR	LAL		NA			M.S. OFFICE, S.E. RAILWAY HOSPIT	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12013200-12013200	Amount for unclaimed and	5.00	02-AUG-2019
KAMLESH	KUMAR		NA			H. NO-267, SUKHIYA, ROAD 10 NO.	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12010924-12010924	Amount for unclaimed and	125.00	02-AUG-2019
PAWAN	KUMAR	AGARWAL	MADANLAL	AGARWAL		H NO-7, MASIH RD GOLMURI JAM	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500	Amount for unclaimed and	750.00	02-AUG-2019
HARI	NARAIAN	SINGH	NANHU	PRASAD	SINGH	82 F CABLE BASTI GOLMURI JAM	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12047200-12047200	Amount for unclaimed and	150.00	02-AUG-2019
SHIPRA	GHOSH		CHANDI	KUMAR	SARKAR	M-58/1, TELCO COLONY P-TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12034500-12034500	Amount for unclaimed and	500.00	02-AUG-2019
P	SURESH	BABU	NA			C-90 KADMA WORKERS FLAT KADM	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12047200-12047200	Amount for unclaimed and	28.00	02-AUG-2019
ARCHANA	CHOUHAN		YASHPAL	SINGH	CHOUHAN	FLAT NO 105 SIMRAN REGENCY SA	INDIA	MADHYA PRADESH	INDORE	452016		C16010100-16010100	Amount for unclaimed and	500.00	02-AUG-2019
ATUL	KUMAR	SINGH	NA			Q. NO.-18, XN TYPE ROAD NO-20, S	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12019101-12019101	Amount for unclaimed and	38.00	02-AUG-2019
MAHUA	PAUL		MR	TUSHARKANTIPAU		8, HILL VIEW ROAD, KUNJNAGAR, S	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
SUBIR	KUMAR	SAHU	RAJENDRA	PRASAD	SAHU	FL 2/3 SHRI KRISHNA UDAYAN COM	INDIA	JHARKHAND	JAMSHEDPUR	831012		C12036000-12036000	Amount for unclaimed and	25.00	02-AUG-2019
RABI	BHUSHAN	SINHA	NA			28, RAAIN BASERA HOUSING COLON	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12020000-12020000	Amount for unclaimed and	250.00	02-AUG-2019
JITENDRA	KUMAR	SINGH	RAM	SWARTH	SINGH	CROSS ROAD, NO.- 4, K-2, TELC	INDIA	JHARKHAND	JAMSHEDPUR	831016		C12034500-12034500	Amount for unclaimed and	250.00	02-AUG-2019
SAROJ	DEVI		PRAMATHA	NATH	DEY	PATNA NIWAS, VIDYAPATI NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831017		C12023000-12023000	Amount for unclaimed and	125.00	02-AUG-2019
PUNISH	KANTI	DEY	SINGHPRADHAN	NA		G-111-1, ETAVARI BAJAR PO, CHAK	INDIA	JHARKHAND	SINGBIHUM	833102		C12010926-12010926	Amount for unclaimed and	5.00	02-AUG-2019
KUMAR	HIRA		NA			INDIRA GANDHI SHIKSHA NIKRITAN	INDIA	JHARKHAND	SINGBIHUM	833102		C13019300-13019300	Amount for unclaimed and	8.00	02-AUG-2019
KUNAL	SARAF		SANTOSH	SARAF		EUROPEAN QUARTTERS W. NO.-09	INDIA	JHARKHAND	CHAI BASA	832301		C12010926-12010926	Amount for unclaimed and	125.00	02-AUG-2019
MUKTA	PRAKASH		JAGANNATH	PRASAD		FLAT NO301 GULMOHAR APT RESID	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
PRATIBHA	LAL		DHANANJAY	LAL		ASHTA APARTMENT FLAT - 2C 1 C	INDIA	JHARKHAND	DHANBAD	826001		C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
INDU			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720142		Amount for unclaimed and	3.00	02-AUG-2019
INDU			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720143		Amount for unclaimed and	3.00	02-AUG-2019
INDU			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720144		Amount for unclaimed and	3.00	02-AUG-2019
INDU			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720313		Amount for unclaimed and	3.00	02-AUG-2019
INDU			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720314		Amount for unclaimed and	3.00	02-AUG-2019
INDU			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720315		Amount for unclaimed and	3.00	02-AUG-2019
PARESH			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL720316		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721252		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721253		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721254		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721255		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721256		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721257		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721357		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721358		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721359		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721360		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721361		Amount for unclaimed and	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721362		Amount for unclaimed and	3.00	

KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721371		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721372		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721373		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721374		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721375		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721376		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721377		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721378		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721379		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721380		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721381		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721382		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721383		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI			NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721384		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721385		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721386		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721387		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721388		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721389		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721390		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721391		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721392		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721393		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL721394		Amount for unclaimed and u	3.00	02-AUG-2019
CHETNABEN	NIYUR	PARMAR				10/545 OPP BANK OF BARODA KHANDEL	INDIA	GUJARAT	SURAT	395003		C12041500-12041500	Amount for unclaimed and u	25.00	02-AUG-2019
MAHESHKUMAR	HIRABHAI	PATEL	NA			A-101, AMRUTPARK PALACE, KATA	INDIA	GUJARAT	SURAT	395004		C12010705-12010705	Amount for unclaimed and u	500.00	02-AUG-2019
JARIWALA	BHARATKUMAR	R	RAMCHANDRA	AMRUTLAL	JARIWALA	38, TAPI NAGAR SOCIETY B/H PRAN	INDIA	GUJARAT	SURAT	395004		C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
GOTTI	PANKAJBHAI	T	NA			59/60, KRUSHA NAGAR SOC. SING	INDIA	GUJARAT	SURAT	395004		C12028900-12028900	Amount for unclaimed and u	1250.00	02-AUG-2019
AJAY	GAMBHIR	VIJAY	GAMBHIR			C/702 K P M RESIDENCY OPP CHAN	INDIA	GUJARAT	SURAT	395007		C12029900-12029900	Amount for unclaimed and u	125.00	02-AUG-2019
LATA	VELIBHAI	FALDU	NA			109, GAYATRI NAGAR SOCIETY, DA	INDIA	GUJARAT	SURAT	395004		C12043100-12043100	Amount for unclaimed and u	250.00	02-AUG-2019
MANISH	NARESHBHAI	SHAH	NARESHBHAI	S	JAIN	1 CHINTAN SOC VER ROAD SURAT	INDIA	GUJARAT	SURAT	395004		C13041400-13041400	Amount for unclaimed and u	250.00	02-AUG-2019
BIPINBHAI	BHAGVATIBHAI	PATEL	NA			MU-PO. VASVARI, TA- OLPAD, DIST	INDIA	GUJARAT	SURAT	395005		C12041500-12041500	Amount for unclaimed and u	250.00	02-AUG-2019
KESHAVBHAI	KARSHANBHAI	MAVANI	NA			B-11 SHRI RAM NAGAR SOCIETY HI	INDIA	GUJARAT	SURAT	395006		C12016400-12016400	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOKBHAI	RAMESHBHAI	VASANI	RAMESHBHAI	KALUBHAI	VASANI	56, SHYAMDHAM SOC. SARTHANA	INDIA	GUJARAT	SURAT	395006		C12016400-12016400	Amount for unclaimed and u	113.00	02-AUG-2019
VALJIBHAI	MADHABHAI	SACHANI	MADHABHAI	SACHANI		HOUSE NO. A/39 VITTHAL NAGAR S	INDIA	GUJARAT	SURAT	395006		C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
PRAFULKUMAR	NARANBHAI	PANSURIYA	NARANBHAI	S	PANSURIYA	476, LAXMI NAGAR SOC L.H. ROAD	INDIA	GUJARAT	SURAT	395006		C12028900-12028900	Amount for unclaimed and u	63.00	02-AUG-2019
JAMANBHAI	JIVRAJBHAI	BALDHA	JIVRAJBHAI	KABABHAI		1 SOMESHVAR SOCIETY VARACHHI	INDIA	GUJARAT	SURAT	395006		C12029900-12029900	Amount for unclaimed and u	500.00	02-AUG-2019
ISHAVAR	B	SAVANI	BABUBHAI	K	SAVANI	BLOCK NO 67C SADHNA CO OP HO	INDIA	GUJARAT	SURAT	395006		C12033200-12033200	Amount for unclaimed and u	428.00	02-AUG-2019
MAHENDRABHAI	PREMJIBHAI	DHADUK	NA			B 17 SAGAR SOCIETY OPP RATNASI	INDIA	GUJARAT	SURAT	395006		C12033200-12033200	Amount for unclaimed and u	165.00	02-AUG-2019
BHAVNABAHEN	ASHISH	PANDYA	ASHISH	PANDYA		59 NO.63, PLOT NO.27-A, 3RD FLO	INDIA	GUJARAT	SURAT	395006		C12044000-12044000	Amount for unclaimed and u	375.00	02-AUG-2019
DAKSHIN	RAMESHBHAI	RAJODIYA	NA			210 KRISHNA COY PLEX, HIRABAU	INDIA	GUJARAT	SURAT	395006		C12044700-12044700	Amount for unclaimed and u	225.00	02-AUG-2019
HARIPRASAD	RANGAI	SHARMA	MUNESHWAR	B	SHARMA	P 442 RAMI PARK DINDOLI VILLAGE	INDIA	GUJARAT	SURAT	395006		C12044700-12044700	Amount for unclaimed and u	13.00	02-AUG-2019
VINESHBHAI	RATLAL	KAPURIA	B			21 SAURASTRA SOCIETY-1 KHODIYA	INDIA	GUJARAT	SURAT	395008		C12044700-12044700	Amount for unclaimed and u	88.00	02-AUG-2019
HANSABEN	VALLABHBHAI	SAVANI	LAXMANBHAI	RAMJIBHAI	DELADIYA	D-73 VITTHAL NAGAR HIRABAU	INDIA	GUJARAT	SURAT	395006		C12044700-12044700	Amount for unclaimed and u	63.00	02-AUG-2019
DINESHBHAI	JITHABHAI	ZINZALA	NA			SHOP NO.2, SARASWATI APT, VARA	INDIA	GUJARAT	SURAT	395006		C12054800-12054800	Amount for unclaimed and u	500.00	02-AUG-2019
MUKESH	BHIKHUBHAI	SHIYANI	NA			30 NIRMAL NAGAR SOC NANA VAR	INDIA	GUJARAT	SURAT	395006		C12063300-12063300	Amount for unclaimed and u	1250.00	02-AUG-2019
PRASHANT	VINOD	RAJAPARA	VINOD			25 HARIRAM BAPA NAGAR SOC VAL	INDIA	GUJARAT	SURAT	395006		C13016700-13016700	Amount for unclaimed and u	250.00	02-AUG-2019
PRAFUL	DHANSUKHBHAI	PATEL	DHANSUKHBHAI	T	PATEL	66 NEW MAGDALLA TA CHORYASI	INDIA	GUJARAT	SURAT	395007		C12018600-12018600	Amount for unclaimed and u	250.00	02-AUG-2019
HIMATMAL	DALCHAND	JAIN	NA			2ND FLOOR FLAT NO 202 RAJ PALA	INDIA	GUJARAT	SURAT	395007		C12029900-12029900	Amount for unclaimed and u	250.00	02-AUG-2019
JITENDRAKUMAR	MANHERLAL	JADAV	MANHERLAL	THAKORDAS	JADAV	A 1/502 NANDINI 1 NEAR SIDDIH	INDIA	GUJARAT	SURAT	395007		C12043100-12043100	Amount for unclaimed and u	38.00	02-AUG-2019
NAVEEN	BANSILAL	TAILOR	BANSILAL	P	TAILOR	12 AMBIKA NAGAR TIKAM NAGAR	INDIA	GUJARAT	SURAT	395007		C13041400-13041400	Amount for unclaimed and u	1250.00	02-AUG-2019
KIRANBEN	J	BHIMANI	JITENDRA	M	BHIMANI	B-65/66, RATANJI PARK BESIDE SH	INDIA	GUJARAT	SURAT	395008		C12039600-12039600	Amount for unclaimed and u	250.00	02-AUG-2019
SANDEEP	RAJENDRA	JOSHI	RAJENDRA			21 MADHAV ROW HOUSE ADAJAN	INDIA	GUJARAT	SURAT	395009		C12033200-12033200	Amount for unclaimed and u	15.00	02-AUG-2019
HARSHADKUMAR	SWARUPCHAND	MEHTA	NA			406 , PASWANAGAR - 2 NR RAMSI	INDIA	GUJARAT	SURAT	395009		C13023400-13023400	Amount for unclaimed and u	250.00	02-AUG-2019
KANCHANBEN	JAIN	TARACHAND	JAIN			E/104 ABHISHEK RESIDENCY MAGD	INDIA	GUJARAT	SURAT	395010		C12012100-12012100	Amount for unclaimed and u	63.00	02-AUG-2019
KANCHANPRABH	GOPIKISHAN	BHANDARI	GOPIKISHAN	BHANDARI		D/B- 2, GREEN VICTORY ALTHAM BI	INDIA	GUJARAT	SURAT	395010		C12028900-12028900	Amount for unclaimed and u	1425.00	02-AUG-2019
JAYDIPBHAI	HARJIBHAI	GADHETHARIYA	HARJIBHAI	KARAMSHIBHAI	GADHETHARIYA	172 SARITAVIHAR SOCIETY-1 OPP RI	INDIA	GUJARAT	SURAT	395010		C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
SMITA	P	MISTRY	NA			54I NE KETANSOCIETY NANAKWADI	INDIA	GUJARAT	VALSAD	396001		C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
ANISHKUMAR	BACHUBHAI	PATEL	BACHUBHAI			AT DHAMDACHI DESAI WAD VALS	INDIA	GUJARAT	VALSAD	396001		C12033200-12033200	Amount for unclaimed and u	20.00	02-AUG-2019
MOHAMMEDHIKIM	MULLA	ZAFRULLAH	HABIBULLAH	MULLA		BHAGDAWADA HOUSE NO 7 GREEN	INDIA	GUJARAT	VALSAD	396001		C12026000-12026000	Amount for unclaimed and u	125.00	02-AUG-2019
MOHAMMADMLM	SARIMALEK	NA				36 AMAN GREEN PARK-1 KOSAMB	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700	Amount for unclaimed and u	80.00	02-AUG-2019
JAYESH	LILADHAR	BHADRA	LILADHAR	PRAGJIBHAI	BHADRA	G-1 SWAGAT VAIFADR STREET HAL	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700	Amount for unclaimed and u	125.00	02-AUG-2019
DHARMESH	C	TANDEL	CHANABHAI	ZINABHAI	CHOWD	ANDHEYAWAD B/H SHAHID CHOWD	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700	Amount for unclaimed and u	113.00	02-AUG-2019
HARESHKUMAR	DAYALJI	DESAI	DAYALJI	JIVANJI	DESAI	PLOT NO 11 SAIRANG RACHANA PA	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700	Amount for unclaimed and u	240.00	02-AUG-2019
SUMATIBEN	R	DESAI	KHANDUBHAI	P	DESAI	257 SAMAROLI TA- CHIKHI DIST- V	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700	Amount for unclaimed and u	50.00	02-AUG-2019
LACHHIYABHAI	VARSYABHAI	DESAI	VARSYABHAI	DESAI		STATE HOSPITAL, TALUKA - DHARA	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500	Amount for unclaimed and u	38.00	02-AUG-2019
BHARATSING	JAYSING	GIRASE	JAYSING	THAKUR	GIRASE	AT POST-SILDHA TH-KAPRADA VAL	INDIA	GUJARAT	VALSAD	396065		C12043300-12043300	Amount for unclaimed and u	50.00	02-AUG-2019
DIPIKABEN	HARESH	DESAI	NA			AT POST SANJAN TAL UMARGAON	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100	Amount for unclaimed and u	125.00	02-AUG-2019
SUNIL	ASHOK	KANSARA	ASHOK	MOHANLAL	KANSARA	118 KALPAVRUKSHA KUMAR SHAH	INDIA	GUJARAT	VALSAD	396135		C12044700-12044700	Amount for unclaimed and u	65.00	02-AUG-2019
MOHAMMAD	AMIR	ALI	NA			HOUSE 3 EXPRESS HOUSE CHAR RA	INDIA	GUJARAT	VALSAD	396145		C12044700-12044700	Amount for unclaimed and u	38.00	02-AUG-2019
KUSUMBEN	S	GAUD	SHIVANA	VIRANA	GAUD	NR STATION SANJAN SANJAN SANJ	INDIA	GUJARAT	VALSAD	396150		C12044700-12044700	Amount for unclaimed and u	128.00	02-AUG-2019
LAXMIDAS	BUDHIYABHAI	BHANUSHALI	NA			SHOP NO 1 SHIVANI APPT PHANSA	INDIA	GUJARAT	VALSAD	396155		C12032100-12032100	Amount for unclaimed and u	500.00	02-AUG-2019
RAMESHBHAI	MOHANBHAI	PATEL	MOHANBHAI			213, JAYMATAJI HSG SOC AT POST	INDIA	GUJARAT	VALSAD	396165		C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
NANDKISHORE	MIDANI					SHIVANI NAGAR SOLSUMBHA UMBE	INDIA	GUJARAT	VALSAD	396165		C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
BRUSH	UMASHANKAR	KATIYAR	UMASHANKAR	KATIYAR		RBL-14/208, GIDC COLONY, DIST V	INDIA	GUJARAT	VALSAD	396171		C12033200-12033200	Amount for unclaimed and u	500.00	02-AUG-2019
NAJYADEVI	NIRMAL	AGARWAL	M/R	NIRMALAGARWAL		303 MANBARI CO-OP. HSG. SER. S	INDIA	GUJARAT	VALSAD	396191		C12030400-12030400	Amount for unclaimed and u	25.00	02-AUG-2019
PUSHPABEN	CHANDRAKANT	SHAH	CHANDRAKANT			CHETNA TRADERS BAZAR ROAD V	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
ANHSAN	SULEMAN	ANSARI	NA			ROOM NO 2 N H NO 8 AZAD MENS	INDIA	GUJARAT	VALSAD	396191		C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
SURESHCHANDR	PREMCHAND	SHAH	PREMCHAND	SHAH		NEHRU STREET PARDI VAPI GUJAR	INDIA	GUJARAT	VALSAD	396191		C13041400-13041400	Amount for unclaimed and u	13.00	02-AUG-2019
GOSWAMI	BHAWANA	MUPURI	MOOL	CHAND	PURI	2ND FLOOR SUKSHANTI APPT NE	INDIA	GUJARAT	VALSAD	396191		C13041400-13041400	Amount for unclaimed and u	250.00	02-AUG-2019
SHEELA	A														

DINESHCHANDRA	KIKABHAI	MEHTA	NA			262 ZAVERI MAHOLLA KACHHOLI 1	INDIA	GUJARAT	BILMORA		396370		C12033300-12033300	Amount for unclaimed and	210.00	02-AUG-2019
VAISHALI	KETANBHAI	PATEL	DHRUBHAI	KOYABHAI	PATEL	SAHYOG SOCIETY AT-PO-KHUNDH	INDIA	GUJARAT	NAVASARI		396424		C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
MUKESHBHAI	MOHANBHAI	NAIK	NA			DESAI FALIA AMRI NAVSARI GIARA	INDIA	GUJARAT	NAVASARI		396445		C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHPARA ROA	INDIA	GUJARAT	NAVASARI		396445		C12032100-12032100	Amount for unclaimed and	250.00	02-AUG-2019
UMESH	MORARBHAI	RATHOD	NA			AT & PO VESMA NAVSARI GUJARA	INDIA	GUJARAT	NAVASARI		396445		C12036100-12036100	Amount for unclaimed and	125.00	02-AUG-2019
RAKESHKUMAR	BABULAL	SHAH	BABULAL	MANEKMAL	SHAH	PRS KRISHNA FLATS CO OP HSG SO	INDIA	GUJARAT	NAVASARI		396445		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
BHIKKUBHAI	BHAGUBHAI	LAD	BHAGUBHAI	LAD		349, THALA TA - CHIKHU DIST - VAL	INDIA	GUJARAT	NAVASARI		396521		C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
TARUN	BHIKHUBHAI	PATEL	NA			HARIJAN VIL AT-PO-SODHA, TADVI	INDIA	GUJARAT	NAVASARI		396521		C12023500-12023500	Amount for unclaimed and	50.00	02-AUG-2019
SANDIP	BHADRAURIA		SURESH	SINGH	BHADRAURIA	VILLAGE PURE GAJA SINGH DATVA	INDIA	GUJARAT	RAJ PRADESH		230303		C13041400-13041400	Amount for unclaimed and	38.00	02-AUG-2019
RAJ	KUMAR		SEWALAL	YADAV		39 WING AF C O 56 APO JAMMU AJ	INDIA	MAHARASHTRA	MUMBAI		400000		C13041400-13041400	Amount for unclaimed and	100.00	02-AUG-2019
SUJIT	RAMDAS	CHOUDHARI	RAMDAS	MAHADEO	CHOUDHARY	LRO TAC 115668 H INS SIVARNA C	INDIA	MAHARASHTRA	MUMBAI		400001		C12035000-12035000	Amount for unclaimed and	23.00	02-AUG-2019
BODH	RAJ	SHARMA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	965.00	02-AUG-2019
S	BALASUBRAMANIAN		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	243.00	02-AUG-2019
LAKSHMI	RAMAKRISHNAN		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	218.00	02-AUG-2019
VENKATASUBRAMANIAN			NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	200.00	02-AUG-2019
ATUL	BHATNAGAR		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	193.00	02-AUG-2019
RAHAEL	MAMMEN		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	190.00	02-AUG-2019
SANJAY	RAMANLAL	GANDHI	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	190.00	02-AUG-2019
PERURI	VENKATESWARA	RAO	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	183.00	02-AUG-2019
NIRAJ	RAMESHCHANDR	GATTANI	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	185.00	02-AUG-2019
FAIZ	MURTAZA	ALI	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	175.00	02-AUG-2019
HEMANT	GORDHANBHAI	KOSHIA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	383.00	02-AUG-2019
JOHN	JOSEPH		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	175.00	02-AUG-2019
N	DURGARAMI		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	585.00	02-AUG-2019
RAMBHINI	LEELA	PRABHA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	180.00	02-AUG-2019
SUMIE	JOHN		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	270.00	02-AUG-2019
TANVEER	JEHANGIR	SAULAT	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	185.00	02-AUG-2019
SHANKER	KRISHNA	SINGH	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	188.00	02-AUG-2019
ANLU	KUMAR	ARYA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	188.00	02-AUG-2019
RAMAN	OHRI		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	160.00	02-AUG-2019
BASANT	SINGH		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	398.00	02-AUG-2019
RAJDEO	SINGH	CHANDELLA				DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI		400001		C16014800-16014800	Amount for unclaimed and	598.00	02-AUG-2019
AJAY	JAIN		MANMOHAN	JAIN		2 Assembly Lane Dadi Seth Aglary L	INDIA	MAHARASHTRA	MUMBAI		400002		C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
DINESH	BABAN	LOKHANDE	BABAN	NAMDEO	LOKHANDE	SHIV KRUPA CO OP HSG SOC CHANI	INDIA	MAHARASHTRA	MUMBAI		400002		C12013200-12013200	Amount for unclaimed and	205.00	02-AUG-2019
RAJESH	KUMAR	CHAURASIA	DURGAPRASAD	BASANTLAL		48/57 NOOR MANZIL 1ST FLR TRIM	INDIA	MAHARASHTRA	MUMBAI		400004		C12036000-12036000	Amount for unclaimed and	3.00	02-AUG-2019
HIRO	MAYARA	AJWANI	NA			C/O, SHIV MIRCHANDANI 17, SOUV	INDIA	MAHARASHTRA	MUMBAI		400005		C12011700-12011700	Amount for unclaimed and	1000.00	02-AUG-2019
AJAY	VUJAY	PARAB	NA			N/47 BEST COLONY SAIBAABA ROAD	INDIA	MAHARASHTRA	MUMBAI		400012		C12015800-12015800	Amount for unclaimed and	100.00	02-AUG-2019
SUSHLABEN	FUJABHAI	TAVIYAD	R	NA		Q.2 SARKARI VASAHAT, MISSION	INDIA	GUJARAT	NADIAD		387002		IN300636-IN300636-2	Amount for unclaimed and	375.00	02-AUG-2019
NEELABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	PATEL		MATEY, B-2, PURSHOTTAM NAGAR, IN	INDIA	GUJARAT	NADIAD		387002		IN300636-IN300636-2	Amount for unclaimed and	250.00	02-AUG-2019
HASMUKH	SHARMA		HARINARAYAN	SHARMA		SHIV SHAKTI, A. 5, BHAGYALAXMI SQ	INDIA	GUJARAT	NADIAD		387002		IN300636-IN300636-2	Amount for unclaimed and	750.00	02-AUG-2019
CH	JOYDAVID		CH	DAVID		2A CHIDANAND SOCIETY NEAR, IN	INDIA	GUJARAT	NADIAD		387002		IN300636-IN300636-2	Amount for unclaimed and	1250.00	02-AUG-2019
DAXABEN	SHAH	SHAH	NA			3/78 PRAKASH NAGAR PII ROAD D	INDIA	GUJARAT	NADIAD		387002		IN300513-IN300513-2	Amount for unclaimed and	250.00	02-AUG-2019
SAURABHKUMAR	JAYANTILAL	SEVAK	JAYANTILAL	R	SEVAK	B 2 PRATHAM RESIDENCY YG MARG	INDIA	GUJARAT	NADIAD		387002		IN300636-IN300636-4	Amount for unclaimed and	125.00	02-AUG-2019
ALPESH	VISHNUBHAI	PATEL	VISHNUBHAI	BHIKHABHAI	PATEL	AT LAMBHVIL NR PARBADI LAMBH	INDIA	GUJARAT	NADIAD		387310		IN302269-IN302269-13	Amount for unclaimed and	250.00	02-AUG-2019
SHARADCHANDR	RAVIBHAI	PATEL	RAVIBHAI	PATEL		MAHADEO FALJU PO PIPLANG NADIA	INDIA	GUJARAT	NADIAD		387355		IN301174-IN301174-14	Amount for unclaimed and	500.00	02-AUG-2019
JAYANTIBHAI	KANTIBHAI	PATEL	KANTIBHAI	PATEL		110-K, UNDI KHADI AT - TORANA	INDIA	GUJARAT	NADIAD		387365		IN300982-IN300982-14	Amount for unclaimed and	1000.00	02-AUG-2019
CHHATRASINH	JENABHAI	ZALA	NA			VILLAGE BHAGAVANPURA POST AN	INDIA	GUJARAT	NADIAD		387365		IN300476-IN300476-44	Amount for unclaimed and	63.00	02-AUG-2019
SHAIKESHKUMAR	GOVINDLAL	RAMI	GOVINDLAL	RAMI		LAND T WESTDRN INDIA TOL BLDG	INDIA	GUJARAT	KHEDA		387411		IN301174-IN301174-15	Amount for unclaimed and	100.00	02-AUG-2019
RENUKABEN	G	PATEL	PURSOTTAMDAS	MANILAL	PATEL	301, CHIMAN BHATTNU FALVU NA	INDIA	GUJARAT	KHEDA		387550		IN300360-IN300360-14	Amount for unclaimed and	500.00	02-AUG-2019
THAKOR	VITTHALBHAI	DHULABHAI	NA			AT JESHVAPURA, PO-HARIYALA, TA	INDIA	GUJARAT	KHEDA		387570		IN300343-IN300343-14	Amount for unclaimed and	750.00	02-AUG-2019
PATEL	BALCHANDRA	VASARAMBHAI	NA			AT AMBALYARA TALUKA DHOLKA	INDIA	GUJARAT	DHOLKA		387810		IN302332-IN302332-14	Amount for unclaimed and	250.00	02-AUG-2019
KAMLESHBHAI	J	PATEL	JAYKRISHNABHAI	G	PATEL	C/O. G.S INVESTMENT 57, SARDAR	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	1250.00	02-AUG-2019
SNEHALKUMAR	RAJNIKANT	CHAUHAN	RAJNIKANT	JHONBHAI	CHAUHAN	29, SURYODAY SOCIETY NEAR RLY, IN	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	250.00	02-AUG-2019
ANJANA	JIGNESH	SONI	BIGNESH	KANUBHAI	SONI	NEAR AMBAJI MANDIR TOWER BAZ	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	253.00	02-AUG-2019
SNEHAL	THAKORLAL	RANA	THAKORLAL	RANA		GAYATRI KRUPA' B/H, RAM KUTIR J	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	500.00	02-AUG-2019
RAJESHKUMAR	GOPALI	THAKKAR	GOPALI	THAKKAR		60 LAKSH REGENCY LAMBHVIL BANI	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	750.00	02-AUG-2019
SUMIT	MUKUNDBHAI	PATEL	MUKUNDBHAI	HIRABHAI	PATEL	33/ PLOT NO 664/2 VRUNDAVAN A	INDIA	GUJARAT	AHMEDABAD		388006		IN300636-IN300636-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJ	RAJESHWARI	MANDALIKA	NA			C-14, NODR CAMPUS ANAND	INDIA	GUJARAT	ANAND		388006		IN301991-IN301991-14	Amount for unclaimed and	250.00	02-AUG-2019
NEELA	V	RAJWAL	VIAJKUMAR	R	RAJWAL	13-A, SARVODAY SOCIETY NR. AMU	INDIA	GUJARAT	ANAND		388006		IN300636-IN300636-14	Amount for unclaimed and	500.00	02-AUG-2019
DHAVAL	KULBHUSHAN	BHATIA	KULBHUSHAN	TOTARAM	BHATIA	11, DAHYABHAI PARK B/H NEW C	INDIA	GUJARAT	ANAND		388006		IN300636-IN300636-14	Amount for unclaimed and	250.00	02-AUG-2019
NILESH	GOVINDLAL	SHAH	GOVINDLAL	GORDHANDAS	SHAH	101 SWAPNA RESIDENCY VIKRAM	INDIA	GUJARAT	VADODARA		390021		IN300636-IN300636-14	Amount for unclaimed and	250.00	02-AUG-2019
UMESHKUMAR	BABUBHAI	PATEL	BABUBHAI	SHANABHAI	PATEL	3,JAMINI PARK,NR,INDIRA GANDHI	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	250.00	02-AUG-2019
JAYESHBHAI	JAYANTIBHAI	PATEL	JAYANTIBHAI	SOMABHAI	PATEL	4-B SHANTIKUNI SOCIETY NR.KAIRI	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	750.00	02-AUG-2019
SANJAY	SAMUEL	EMANUEL	SAMUEL	EMANUEL		1, CHURCH VIEW SOCIETY B/H, ME	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	500.00	02-AUG-2019
NARENDRAKUMAR	SHANTILAL	MISTRY	SHANTILAL	MAGANLAL	MISTRY	38-A, SHREENATHJI PARK MANGAL	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	500.00	02-AUG-2019
PRIVYADAN	GUNVANTRAY	BHATT	GUNVANTRAY	PBHATT		PRANAV OPP. YOGESHWAR SOCIETY	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	255.00	02-AUG-2019
SAMIT	LAXMIKANT	PANCHAL	NA			10, SAUN HARIKUNI NEAR GANESH	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and	500.00	02-AUG-2019
JAGDISHCHANDR	BALWANTRAY	BHATT	BALWANTRAY	P	BHATT	PRANAV OPP. YOGESHWAR SOCIETY	INDIA	GUJARAT	ANAND		38800					

CHANDUBHAI	B	ROHIT	NA					51 GOMTIWAS OPP MUNICIPALTY NINDIA	GUJARAT	ANAND			388120	IN300513-IN300513-14	Amount for unclaimed and	25.00	02-AUG-2019
MAHESHBHAI	ISHWARBHAI	PARMAR	NA					J 8 UNIVERSITY STAFF COLONY NEALINDIA	GUJARAT	ANAND			388120	IN301330-IN301330-15	Amount for unclaimed and	25.00	02-AUG-2019
BHAYALAL	VANANI		NAGJIBHAI	VANANI				E-403, RUSHIKESH TOWNSHIP NR. INDIA	GUJARAT	ANAND			388120	IN301991-IN301991-14	Amount for unclaimed and	500.00	02-AUG-2019
MAGANBHAI	GOKALBHAI	PATEL	NA					MATAS FALIYU AT ANDPOST SAYMI,INDIA	GUJARAT	ANAND			388170	IN301276-IN301276-34	Amount for unclaimed and	250.00	02-AUG-2019
ABDUL	RAZAK	VAHORA	ABDUL	GAFUR	VAHORA			KUVASAME VAHORWAD AT-PO, BH INDIA	GUJARAT	ANAND			388205	IN300636-IN300636-14	Amount for unclaimed and	1000.00	02-AUG-2019
SANJAY	SUBHASHBHAI	PUNJABI	SUBHASHBHAI	BHAGWANDAS	PUNJABI			MAIN BAZAR, DIST.-ANAND AT & INDIA	GUJARAT	ANAND			388210	IN300636-IN300636-14	Amount for unclaimed and	250.00	02-AUG-2019
HARSHEDRAY	HARILAL	SUTHAR	NA					SUTHARWAD UMRETH INDIA	GUJARAT	ANAND			388220	IN300214-IN300214-14	Amount for unclaimed and	125.00	02-AUG-2019
BHANUMATI	M	PARMAR	NA					360 BARBARIAS AT PANSORA TA LINDIA	GUJARAT	ANAND			388230	IN301276-IN301276-34	Amount for unclaimed and	250.00	02-AUG-2019
PARMAR	GOVINDSINH	TKHAKSINH	NA					AT NAVYA KUMAR POST BANIA TALINDIA	GUJARAT	ANAND			388230	IN300757-IN300757-14	Amount for unclaimed and	5.00	02-AUG-2019
NAYNA	M	PATHAK	MAHENDRABHAI	J	PATHAK			1-101, PARASHWANATHI METROCI INDIA	GUJARAT	ANAND			382424	IN300982-IN300982-14	Amount for unclaimed and	1000.00	02-AUG-2019
RAVI	KUMAR	MAJETY	KOTESWARA	RAO	ML			S/O LAKSHMI KOTESWARARAO MAINDIA	ANDHRA PRADESH	GUNTUR			522004	IN301133-IN301133-24	Amount for unclaimed and	750.00	02-AUG-2019
BAROT	PRAVINBHAI	NA						15/A VIVEKANAND SOCIETY VIRPULINDIA	GUJARAT	ANAND			388255	IN300360-IN300360-14	Amount for unclaimed and	250.00	02-AUG-2019
VASIMBHAI	SHAIKH	ISMAILBHAI	SHAIKH					RAIPURI GATE KUBHARWADA AT, INDIA	GUJARAT	ANAND			388255	IN301991-IN301991-14	Amount for unclaimed and	250.00	02-AUG-2019
HARSHAD	ZALA	BAKORBHAI						POST ADAS TA AND DISTRICT ANAN,INDIA	GUJARAT	ANAND			388305	IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
BHAGAVATIBEN	CHAUHAN	AMRATLAL						AMRATLAL V. CHAUHAN IN BAZAR,INDIA	GUJARAT	ANAND			388320	IN300636-IN300636-14	Amount for unclaimed and	1250.00	02-AUG-2019
KAMLESH	KUMAR	PATEL	ARVIND	BHAI	PATEL			MARGHA DADA NI KHADKI CHIKHOINDIA	GUJARAT	ANAND			388320	IN300513-IN300513-14	Amount for unclaimed and	63.00	02-AUG-2019
MUKUNDBHAI	SHANTILAL	PATEL	NA					NAVAGHARA PRABHAT POLE KARAIN,INDIA	GUJARAT	ANAND			388325	IN300513-IN300513-14	Amount for unclaimed and	625.00	02-AUG-2019
PATEL	RIKESHKUMAR	R	RAMESHBHAI	RAMABHAI	PATEL			772-K, MOTIKHADKI, KUNURAO, TA,INDIA	GUJARAT	ANAND			388335	IN30116-IN30116-14	Amount for unclaimed and	250.00	02-AUG-2019
BHAVESHKUMAR	RAMANBHAI	PATEL	RAMANBHAI	RAVJIBHAI	PATEL			IN DARWAJA AT - MOGRI TA - ANA,INDIA	GUJARAT	ANAND			388345	IN300636-IN300636-14	Amount for unclaimed and	250.00	02-AUG-2019
PRAVINKUMAR	KHAVAS	ABDUL	BABULAL	SAMARATAJI	KHAVAS			89 PIPLAWALA STREET T D ANAND,INDIA	GUJARAT	ANAND			388350	IN300513-IN300513-14	Amount for unclaimed and	25.00	02-AUG-2019
BHARAT	S	PATEL	NA					GAYATRI TIMBER MART P. O. SARSA,INDIA	GUJARAT	ANAND			388365	IN300636-IN300636-14	Amount for unclaimed and	125.00	02-AUG-2019
HARENDRAKUMAR	MANIBHAI	PATEL	MANIBHAI	LALLUBHAI	PATEL			MATRUCHAYA CHANGA GUJARAT,INDIA	GUJARAT	ANAND			388421	IN300513-IN300513-14	Amount for unclaimed and	13.00	02-AUG-2019
KRISHNARAO	PONDURI		BRAHMANANDAM	PONDURI				Q/1, H. M. PATEL E S COMPLEX,INDIA	GUJARAT	ANAND			388430	IN301991-IN301991-14	Amount for unclaimed and	500.00	02-AUG-2019
RAMCHAND	B	KEVALRAMANI	BHUGDOMMAL	L	KEVALRAMANI			TA-1, 302 RADHE UPAVAN NR. DAVI,INDIA	GUJARAT	ANAND			388450	IN303085-IN303085-14	Amount for unclaimed and	250.00	02-AUG-2019
PRAVINBHAI	NATHABHAI	PARMAR	NA					KALPANA STREET VATVA TA PETL,INDIA	GUJARAT	ANAND			388450	IN303085-IN303085-14	Amount for unclaimed and	125.00	02-AUG-2019
SUBHASHKUMAR	TULSHIBHAI	PARMAR	TULSHIBHAI	PARMAR				AT SIHOL PETLAD DIST ANAND,INDIA	GUJARAT	ANAND			388450	IN303085-IN303085-14	Amount for unclaimed and	63.00	02-AUG-2019
BIPIN	PARBHULAL	SHAH	PARBHULAL	SHAH				VASANDAKJI PETLAD ANAND,INDIA	GUJARAT	ANAND			388450	IN301991-IN301991-14	Amount for unclaimed and	108.00	02-AUG-2019
PATEL	SHAILESHBHAI	PATEL		RANCHHODBHAI				BRAHM POLE DABBUO BHAGOL TA,INDIA	GUJARAT	ANAND			388450	IN301991-IN301991-14	Amount for unclaimed and	250.00	02-AUG-2019
KIRTIKUMAR	MANILAL	SHAH	NA					PANAM, 10, K. K. PARK SAINATH RD,INDIA	GUJARAT	ANAND			388450	IN301991-IN301991-14	Amount for unclaimed and	250.00	02-AUG-2019
MAKWANA	SHANTILAL	KHUSALBHAI	MAKWANA	KHUSALBHAI	ASHABHAI			VIL - PALAJI, TA - PETLAD, DIST. KH,INDIA	GUJARAT	ANAND			388465	IN301233-IN301233-14	Amount for unclaimed and	250.00	02-AUG-2019
MAGANBHAI	ASHABHAI	PATEL	ASHABHAI	ZAVERBHAI	PATEL			PIPLI NAKA, PAMOL ROAD, TAL. BQ,INDIA	GUJARAT	ANAND			388540	IN300974-IN300974-14	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	CHIMANBHAI	NA						6 KRUPALU SOCIETY B/H MARUTI INDIA	GUJARAT	ANAND			388540	IN301330-IN301330-24	Amount for unclaimed and	250.00	02-AUG-2019
THAKKAR	NARHARIKUMAR	JASHVANTLAL	THAKKAR	JASHVANTLAL	CHAMANLAL			STATION ROAD AT/PO-ZAROLA TAL,INDIA	GUJARAT	ANAND			388590	IN301485-IN301485-14	Amount for unclaimed and	250.00	02-AUG-2019
MANDABEN	DINKARRAY	PATEL	DINKARRAY	VRJALAL	PATEL			D-84 GEB COLONY DHUVARAN DT-,INDIA	GUJARAT	ANAND			388610	IN301485-IN301485-14	Amount for unclaimed and	125.00	02-AUG-2019
DAVE	MILIND	VIKRAM	BHAI					E/72 G E B COLONY DHUVARAN,INDIA	GUJARAT	ANAND			388610	IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
SHREYAS	VINODBHAI	SHAH	VINODBHAI	KESHAVALLAL	SHAH			SATYANARAYAN S BHAT WADA, CA,INDIA	GUJARAT	ANAND			388620	IN301321-IN301321-14	Amount for unclaimed and	250.00	02-AUG-2019
MRUDDULABEN	VINODBHAI	SHAH	VINODBHAI	KESHAVLAL	SHAH			SATYANARAYAN S BHATWADA, CA,INDIA	GUJARAT	ANAND			388620	IN301321-IN301321-14	Amount for unclaimed and	250.00	02-AUG-2019
SOLANKI	MANUBHAI	CHHAGANBHAI	NA					73 JAIRAM SOCIETY B/H GURU KR,INDIA	GUJARAT	ANAND			388620	IN301549-IN301549-14	Amount for unclaimed and	800.00	02-AUG-2019
DAHYABHAI	JETHABHAI	MAKWANA	JETHABHAI	MAKWANA				A/4/D NEW O N G C COLONY OPP,INDIA	GUJARAT	ANAND			388620	IN301276-IN301276-34	Amount for unclaimed and	15.00	02-AUG-2019
HIHOR	MANUBHAI	RATANSINH	RATANSINH	M	HIHOR			10 SARKARI VASHAHAT OPP RLY CR,INDIA	GUJARAT	ANAND			388620	IN301276-IN301276-34	Amount for unclaimed and	500.00	02-AUG-2019
PRAVINBHAI	CHHOTALAL	PATEL	C	IM				10 SANAPPIRA B/H VEGITARI, MAR,INDIA	GUJARAT	ANAND			388620	IN301276-IN301276-34	Amount for unclaimed and	13.00	02-AUG-2019
SULISKUMAR	SATISHCHANDRA	KAPOOR	NA					E/71 B ONGC COLONY AT KANSARI,INDIA	GUJARAT	ANAND			388630	IN301276-IN301276-34	Amount for unclaimed and	1000.00	02-AUG-2019
SANJEEV	SURESHBHAI	PRAJAPATI	SURESHBHAI	PRAJAPATI				A-20 MATRU- SMARUTI SOCIETY BH,INDIA	GUJARAT	ANAND			390015	IN301276-IN301276-34	Amount for unclaimed and	100.00	02-AUG-2019
SHAILASHBHAI	RAMCHANDRA	DAVE	RAMCHANDRA	DAVE				BHATWADA RADHAKRISHNA MANI,INDIA	GUJARAT	ANAND			389001	IN301991-IN301991-14	Amount for unclaimed and	125.00	02-AUG-2019
NILESHKUMAR	JASVANTLAL	SONI	JASVANTLAL	SONI				23, MAHAVIR NAGAR BAMBOLI RD,INDIA	GUJARAT	ANAND			389001	IN301991-IN301991-14	Amount for unclaimed and	500.00	02-AUG-2019
SHANTIBHAI	O	SHAH	OCHHAVLAL					108 PRABHAKUNG SOCIETY ASHRA,INDIA	GUJARAT	ANAND			389001	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
MEHULKUMAR	RAJENDRAPRASAD	JOSHI	RAJENDRAPRASAD	KANTILAL	JOSHI			JOSHIBHUVAN B 22 PRABHAKUNJ,INDIA	GUJARAT	ANAND			389001	IN300513-IN300513-14	Amount for unclaimed and	250.00	02-AUG-2019
REENA	PATEL	RAGHUVIRBHAI	RANCHHODBHAI	PATEL				72 SUDVIDHA NAGAR BHURAVUV G,INDIA	GUJARAT	ANAND			389001	IN300513-IN300513-14	Amount for unclaimed and	125.00	02-AUG-2019
GITABEN	MAHENDRABHAI	PARIKH	MAHENDRABHAI	RATILAL	PARIKH			RAMJI MANDIR FALIYA NEAR TANK,INDIA	GUJARAT	ANAND			389001	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
SETHI	JITENDRA	MADANLAL	SH	MADAN				31/B AMBICA NAGAR, SOCIETY NO,INDIA	GUJARAT	ANAND			389002	IN302316-IN302316-14	Amount for unclaimed and	250.00	02-AUG-2019
SANJAYKUMAR	H	KHANDELWAL	HANUMANPRASAD	R	KHANDELWALA			4223, PADAV ROAD, DAHOD, INDIA	GUJARAT	ANAND			389151	IN300974-IN300974-14	Amount for unclaimed and	25.00	02-AUG-2019
MOIZ	KATLERYWALA	ABBAS	BHAI					SUGRA MANZIL THAKKAR TALYA,INDIA	GUJARAT	ANAND			389151	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
BHABHRAWALA	ABBAS	K	NA					29 TAIYABI SOCIETY NR NAVJIVAN,INDIA	GUJARAT	ANAND			389151	IN300513-IN300513-24	Amount for unclaimed and	75.00	02-AUG-2019
AJAYKUMAR	SHANTILAL	SHAH	SHANTILAL	L	SHAH			18, NICHAVAS BAJAR FALIYUA SING,INDIA	GUJARAT	ANAND			389180	IN301991-IN301991-14	Amount for unclaimed and	500.00	02-AUG-2019
BHARAT	J	JAIN	NA					8, 29TH CROSS KILARI ROAD BANG,INDIA	KARNATAKA	BANGALORE			560053	IN302148-IN302148-14	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	KUMAR	BAID	PRATAPMAL	BAID				1960 IST FLOOR 12 MAIN ROAD R,INDIA	KARNATAKA	BANGALORE			560053	IN300610-IN300610-14	Amount for unclaimed and	500.00	02-AUG-2019
CHANNARAYA	GOWDA		MUNISHAMAPPA					No - 503/A 1st 'C' Cross, 3rd Main,INDIA	KARNATAKA	BANGALORE			560054	IN300095-IN300095-14	Amount for unclaimed and	250.00	02-AUG-2019
PRABHAKAR	C	KOREGOL	CHANDRASHEKAR	KORE				8C 1101 CORAL BLOCK SRIRAM SURI,INDIA	KARNATAKA	BANGALORE			560064	IN301696-IN301696-14	Amount for unclaimed and	28.00	02-AUG-2019
ANAND	R	CHANDAWARKAR	RAJEEV	CHANDAWARKAR				A-503 SURAKSHA FAIRVIEW APTS B,INDIA	KARNATAKA	BANGALORE			560067	IN301135-IN301135-24	Amount for unclaimed and	500.00	02-AUG-2019
SANDEEP	KHARIT		KESHAV	PRASAD	KHARIT			NO 515 1ST FLOOR SRI LAKSHMI N,INDIA	KARNATAKA	BANGALORE			560056	IN300239-IN300239-14	Amount for unclaimed and	750.00	02-AUG-2019
H	D	DURGESHIAH	LATE	DODDIAH				97 SURYA SINCHANA 7TH CROSS N,INDIA	KARNATAKA	BANGALORE			560058	IN301926-IN301926-34	Amount for unclaimed and	1000.00	02-AUG-2019
R	PADMANABHAN	O		RANGANATH				NO 2 , 19TH CROSS 15TH MAIN PAL,INDIA	KARNATAKA	BANGALORE			560061	IN302148-IN302148-14	Amount for unclaimed and	50.00	02-AUG-2019
SATHYANARAYAN	ACHAR	B	RAGHAVENRACHAR	ROTTI				NO 976 7TH MAIN ROAD RAGHAVE,INDIA	KARNATAKA	BANGALORE			560050	IN300513-IN300513-14	Amount for unclaimed and	63.00	02-AUG-2019
G	V	SRINIVASAMURTI	LATE	PR				FLAT NO 204 BINDU ARPAN APTS,INDIA	KARNATAKA	BANGALORE			560061	IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
MUGDHA	TANDON		CHANDRA	PRAKASH	KANOONGO			203 SOBHA ZIRCON JAKKUR PLANT,INDIA	KARNATAKA	BANGALORE			560064	IN300214-IN300214-14	Amount for unclaimed and	125.00	02-AUG-2019
PURUSHOTHAMA			VENKATAPPA					G16, III BLOCK U G HOSTEL G K V K,INDIA	KARNATAKA	BANGALORE			560065	IN302148-IN302148-14	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	RAO	D	NA					INTELL GROUP ASIA PVT LTD P,INDIA	KARNATAKA	BANGALORE			560066	IN302679-IN302679-34	Amount for unclaimed and	75.00	02-AUG-2019
S	SANJEEVI	D	NA					BHARATH PETROLEUM CORP LTD D,INDIA	KARNATAKA	BANGALORE			560067	IN302148-IN302148-14	Amount for unclaimed and	1000.00	02-AUG-2019
PREMALATHA	K	V	NA					NO 110 NEAR PANCHAYATHI OFFIC,INDIA	KARNATAKA	BANGALORE			560067	IN300896-IN300896-14	Amount for unclaimed and	125.00	02-AUG-2019
DILIP	MADHAO	DESHMUKH	NA					SHIV SHANKAR HOUSE, 1ST FLOOR,INDIA	KARNATAKA	BANGALORE			560068	IN302201-IN302201-14	Amount for unclaimed and	750.00	02-AUG-2019
K	C	NARAYANASWAM	NA					NO 839, 20TH MAIN, 37TH F CROSS,INDIA	KARNATAKA	BANGALORE			560041	IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
B	S	CHANDRASHEKAR	G					170/A PADMANABA NAGAR RADH,INDIA	KARNATAKA	BANGALORE			560070	IN302148-IN302148-14	Amount for unclaimed and	13.00	02-AUG-2019
G	R	RAJESHWARI	G	N	RAMESH			NO 23 9TH MAIN ROAD 2ND CROSS,INDIA	KARNATAKA	BANGALORE			560085	IN302148-IN302148-14	Amount for unclaimed and	88.00	02-AUG-2019
SAVITHA	AJAY	BHASKAR	AJAY	S				SHREEE BALAJI ENCLAVE FLAT NO A,INDIA									

AEJAZ	AHAMED	NA			320,12 TH MAIN 16 TH CROSS V PH	INDIA	KARNATAKA	BANGALORE		560078		IN300239-IN300239-14	Amount for unclaimed and	500.00	02-AUG-2019	
RAM	KUMAR	SINGH	MOTILAL	SINGH	G-4 AMBIKA PARADISE SHIVA GAN	INDIA	KARNATAKA	BANGALORE		560048		IN300236-IN300236-14	Amount for unclaimed and	200.00	02-AUG-2019	
VENKATA	NAGA	VAMSIDHAROV			NO 337 GROUND FLOOR 3RD MAIN	INDIA	KARNATAKA	BANGALORE		560078		IN300214-IN300214-14	Amount for unclaimed and	250.00	02-AUG-2019	
VANITHA	V		NA		NO 53 KR LAYOUT 5TH CROSS J P N	INDIA	KARNATAKA	BANGALORE		560078		IN300513-IN300513-14	Amount for unclaimed and	250.00	02-AUG-2019	
ASHOK	R	KINI	RAMDAS	KINI	NO 188 14TH MAIN R B I COLONI	INDIA	KARNATAKA	BANGALORE		560078		IN301356-IN301356-24	Amount for unclaimed and	250.00	02-AUG-2019	
ARVIND	WAIKAR		RAMRAO	WAIKAR	DOOR NO 579 2ND FLOOR 10TH MI	INDIA	KARNATAKA	BANGALORE		560078		IN301926-IN301926-34	Amount for unclaimed and	250.00	02-AUG-2019	
ARUNA	B	KATARI	BABUBAIL	N	NO 47/3 5TH CROSS LAKSHMINAGA	INDIA	KARNATAKA	BANGALORE		560079		IN302148-IN302148-34	Amount for unclaimed and	250.00	02-AUG-2019	
ARUN	H	DHARWAD			NO 2048/A LAXMI NILAYA 5TH CR	INDIA	KARNATAKA	BANGALORE		560079		IN302148-IN302148-34	Amount for unclaimed and	250.00	02-AUG-2019	
NAGENDRA	PRASAD	BL	NA		NO 6/1, 2ND CROSS 2ND STAGE	INDIA	KARNATAKA	BANGALORE		560079		IN300610-IN300610-14	Amount for unclaimed and	1875.00	02-AUG-2019	
SARAVANA	KUMAR	NA	NA		STRIDES ARCOLAB LIMITED STRIDE	INDIA	KARNATAKA	BANGALORE		560079		IN300214-IN300214-14	Amount for unclaimed and	63.00	02-AUG-2019	
P	M	BIOHN	D	PUSHPARAJ	STAFF BRANCH 2371 FLOOR 3RD C	INDIA	KARNATAKA	BANGALORE		560079		IN301926-IN301926-34	Amount for unclaimed and	250.00	02-AUG-2019	
GAUTHAM	M	MUNISWAMY			595, 11TH CROSS 5TH MAIN SADAS	INDIA	KARNATAKA	BANGALORE		560080		IN302148-IN302148-14	Amount for unclaimed and	250.00	02-AUG-2019	
RENUPRASAD	G		SHIVAPPAGURUDEV		472/37 R M V EXTN BANGALORE K	INDIA	KARNATAKA	BANGALORE		560080		IN301696-IN301696-14	Amount for unclaimed and	250.00	02-AUG-2019	
S	KRISHNA	KUMAR	K	SIVARAMAN	F 503 ADARSH GARDENS 47TH CR	INDIA	KARNATAKA	BANGALORE		560082		IN300476-IN300476-44	Amount for unclaimed and	250.00	02-AUG-2019	
K	J	PRAKASHA	B	JAYAPPA	FLAT NO 110 1ST FLOOR SRI TIRUM	INDIA	KARNATAKA	BANGALORE		560083		IN302148-IN302148-14	Amount for unclaimed and	250.00	02-AUG-2019	
L	KRISHNAMURTHY		LAKKAPPA		KANAKA NILAYA NEAR SRI KAMMA	INDIA	KARNATAKA	BANGALORE		560084		IN302148-IN302148-14	Amount for unclaimed and	250.00	02-AUG-2019	
MARIA	ASSUNTA		DR	SYEDZYAULHUQ	317 2 E CROSS KAMMANAHALLI M	INDIA	KARNATAKA	BANGALORE		560084		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019	
FRANCIS	XAVIER		LATE	A	NO.19/7, DAVIS ROAD, COOKE TO	INDIA	KARNATAKA	BANGALORE		560084		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019	
SHANKARBHAI	GORDHANDAS	PATEL	NA		120/4 CH TYPE SECTOR 22 GANDHI	INDIA	GUJARAT	GANDHI NAGAR		382022		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019	
MAHESHKUMAR	MANEKAL	THAKKAR	MANEKAL	THAKKAR	AT SANKODRA, TA. BAVLA, SANK	INDIA	GUJARAT	GANDHI NAGAR		382220		C12048400-12048400	Amount for unclaimed and	50.00	02-AUG-2019	
AMARSANG	MADHUBHAI	DAYMA	NA		VILLAGE : BADARKHA, TA. DHOLKA	INDIA	GUJARAT	GANDHI NAGAR		382270		C12021600-12021600	Amount for unclaimed and	500.00	02-AUG-2019	
SMRUTIBEN	SUNILKUMAR	PATEL	SUNILKUMAR		33 HARIVALLABH SOC NARODA AH	INDIA	GUJARAT	GANDHI NAGAR		382325		C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019	
DARJI	KRUNAL	KANUBHAI	NA		4-A GUNVANT NAGAR SOC NR PETH	INDIA	GUJARAT	GANDHI NAGAR		382325		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019	
ASHWINBHAI	PRAHLADBHAI	PATEL	NA		4/22 NILKANTH APRT PARIHWARAT	INDIA	GUJARAT	GANDHI NAGAR		382330		C12033200-12033200	Amount for unclaimed and	5.00	02-AUG-2019	
SHARADABEN	KANTILAL	PATEL	NA		C-18, MANIALI PARK, OPP. VYAS	INDIA	GUJARAT	GANDHI NAGAR		382330		C12035400-12035400	Amount for unclaimed and	100.00	02-AUG-2019	
RAGNESH	G	PRAJAPATI	G	S	36, SHARTIAX BUNGLOWS, NR. NI	INDIA	GUJARAT	GANDHI NAGAR		382330		C12044700-12044700	Amount for unclaimed and	375.00	02-AUG-2019	
ASHWIN	NATWARLAL	DAVE	NATWARLAL	JAGANNATH	A-15 SUBHAM BUNGLOWS KATHW	INDIA	GUJARAT	GANDHI NAGAR		382330		C12048400-12048400	Amount for unclaimed and	250.00	02-AUG-2019	
PATEL	JIGNESH	AJITBHAI	AJITBHAI	PURSHOTTAMDAS	AT ZAK, P O PARDHOL, TAL DEHGAN	INDIA	GUJARAT	GANDHI NAGAR		382330		C13015200-13015200	Amount for unclaimed and	250.00	02-AUG-2019	
POPATBHAI	M	SHINGALA	M	K	3 SUNCITY BUNGLOWS OPP CHANDI	INDIA	GUJARAT	GANDHI NAGAR		382345		C12044700-12044700	Amount for unclaimed and	228.00	02-AUG-2019	
DEVRAJBHAI	R	PATEL	NA		B-19 VIKRAMADITYA DUPLEX OPP	INDIA	GUJARAT	GANDHI NAGAR		382350		C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019	
JAYANTILAL	M	PATEL	NA		A/14 GOPI APPARTMENT 1/5 JYOTI	INDIA	GUJARAT	GANDHI NAGAR		382350		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019	
CHANDULAL	MANJIBHAI	KAMANI	MANJI	BHAI	D/15 5TH FLOOR MURLIDHAR APP	INDIA	GUJARAT	GANDHI NAGAR		382350		C12033500-12033500	Amount for unclaimed and	250.00	02-AUG-2019	
PATEL	HARESH	NAROTTAMDAS			D/6, SAPNA APPARTMENT OPP. CH	INDIA	GUJARAT	GANDHI NAGAR		382350		C12042100-12042100	Amount for unclaimed and	250.00	02-AUG-2019	
MANILAL	MAFATLAL	PRAJAPATI	MAFATLAL	PRAJAPATI	A-29, VIKRAM PARK, OPP. BAURAN	INDIA	GUJARAT	GANDHI NAGAR		382350		C12042200-12042200	Amount for unclaimed and	375.00	02-AUG-2019	
PATEL	KAMLESHBHAI	GORDHANBHAI	NA		A/1 ANJANA SOC OPP INDIA COL	INDIA	GUJARAT	GANDHI NAGAR		382350		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019	
RAMESHBHAI	KESHAVALAL	PATEL	KESHAVALAL		321, PATEL VAS, SHAHPUR, DIST	INDIA	GUJARAT	GANDHI NAGAR		382355		C12048400-12048400	Amount for unclaimed and	63.00	02-AUG-2019	
SHAH	RAJANBHAI	RAMSAHAY	RAMSAHAY		103 RAJATNA SOC N H N 8 GAU	INDIA	GUJARAT	GANDHI NAGAR		382415		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019	
MANJULAKH	K	PATEL	LALJIBHAI	RANCHHODHBHAI	159, MADHAV PARK-4, NR, NIRAM	INDIA	GUJARAT	GANDHI NAGAR		382418		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019	
UMIYASHBEN	KHIMAJIBHAI	VYAS	VYAS	KHIMAJIBHAI	24 AMRAPALI SOC AJAY TENAMEN	INDIA	GUJARAT	GANDHI NAGAR		382418		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019	
PATEL	BABULAL	BABALAL	BABALAL		7-ASHIRWAD SOCIETY AJAY TENAM	INDIA	GUJARAT	GANDHI NAGAR		382418		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019	
PATEL	PURSOTAMBHAI	PRABHUDAS	PRABHUDAS	PATEL	783/1 NAKADHAR VADL ZUNDAL	INDIA	GUJARAT	GANDHI NAGAR		382421		C12070200-12070200	Amount for unclaimed and	750.00	02-AUG-2019	
RAMANBHAI	S	SHANKARBHAI	PATEL		P-6 GHANSHYAM NAGAR ZUNDAL	INDIA	GUJARAT	GANDHI NAGAR		382421		C12070200-12070200	Amount for unclaimed and	375.00	02-AUG-2019	
SUNIL	S	MALHI	NA		331, JANTA NAGAR CHANDKHEDA	INDIA	GUJARAT	GANDHI NAGAR		382424		C12021600-12021600	Amount for unclaimed and	125.00	02-AUG-2019	
TEJPAL	SAXENA	KUNDANLAL			406/2294, SHIV SHAKTI NAGAR	GUJI	INDIA	GANDHI NAGAR		382424		C12070200-12070200	Amount for unclaimed and	2500.00	02-AUG-2019	
SHARMA	ASHOK	SATISHBHAI	NA		AT-PATEL KHADKI PO-NANDEDI	INDIA	GUJARAT	GANDHI NAGAR		382435		C12070200-12070200	Amount for unclaimed and	125.00	02-AUG-2019	
PAYAL	JAYESHKUMAR	THAKKER	HASHMUKHBHAI	HEMCHANDBHAI	THAKKER	PATEL SHERIJAYESH JINNEEN FECT	INDIA	GUJARAT	GANDHI NAGAR		382450		C12034400-12034400	Amount for unclaimed and	500.00	02-AUG-2019
ASHISH	JIVRAJBHAI	PATEL	NA		B-9,SIMANDHAR COMPLEX SHRIK	INDIA	GUJARAT	AHMEDABAD		380061		C12070200-12070200	Amount for unclaimed and	500.00	02-AUG-2019	
ASHWIN	LABHUBHAI	KHATRI	LABHUBHAI		157 A 1 SINDHI COLONY NR TALVA	INDIA	GUJARAT	GANDHI NAGAR		382475		C13041400-13041400	Amount for unclaimed and	8.00	02-AUG-2019	
JAY	MUKESHKUMAR	PATEL	MUKESHKUMAR	RANCHHODHBHAI	7 PRAGAT GHANSHYAM SOCIETY	KYNDIA	INDIA	GANDHI NAGAR		382480		C12019101-12019101	Amount for unclaimed and	30.00	02-AUG-2019	
DHARMENDRAK	CHINUBHAI	RAVAL	CHINUBHAI	RAVAL	A-18,SHUKAN SOCIETY NR,RAILWA	INDIA	GUJARAT	GANDHI NAGAR		382715		C12054300-12054300	Amount for unclaimed and	125.00	02-AUG-2019	
SANDIPKUMAR	NATVARLAL	PATEL	NATVARLAL	GARABADDAS	B 1 SHIVGANGA COMPLEX, HW/WAY	INDIA	GUJARAT	GANDHI NAGAR		382721		C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019	
SAMKIT	PANKAJIBHAI	SHAH	PANKAJIBHAI	MANGALDAS	154 VARDHMANNAGAR KALOL GA	INDIA	GUJARAT	GANDHI NAGAR		382721		C12044700-12044700	Amount for unclaimed and	20.00	02-AUG-2019	
SOLANKI	SURESH	BHIKHABHAI	NA		43 AMRUT KUNJ SOC AT-KALOL GA	INDIA	GUJARAT	GANDHI NAGAR		382721		C12044700-12044700	Amount for unclaimed and	20.00	02-AUG-2019	
BABULAL	NATHALAL	THAKKER	NA		AMBIKA NAGAR SOCIETY PATDI	INDIA	GUJARAT	GANDHI NAGAR		382765		C12032100-12032100	Amount for unclaimed and	250.00	02-AUG-2019	
GOVINDBHAI	BAPUDAS	PATEL	BAPUDAS	ISHWARDAS	AT-RAMNAGAR PO-VEDA TA--MA	INDIA	GUJARAT	GANDHI NAGAR		382855		C12026800-12026800	Amount for unclaimed and	63.00	02-AUG-2019	
HITESHKUMAR	NATVARLAL	PATEL	NATVARLAL		AT TALU TA VIJAPUR DIST MEHSAN	INDIA	GUJARAT	GANDHI NAGAR		382870		C12033200-12033200	Amount for unclaimed and	375.00	02-AUG-2019	
KAMALABEN	P	PATEL	NA		53/LORAPARK GANPATMENDRIPR	INDIA	GUJARAT	HIMATNAGAR		383001		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019	
RANJITSINH	KISHANDAS	CHARRAN	NA		HOUSE NO. 20, NR. TELEPHONE SO	INDIA	GUJARAT	HIMATNAGAR		383001		C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019	
AMITKUMAR	CHIMANBHAI	PATEL	CHIMANBHAI	SANKABHAI	C/30 SARVODAY SARGOC HIMATNA	INDIA	GUJARAT	HIMATNAGAR		383001		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019	
KALASHBEN	NARENDRA	MAKHWANA	NARENDRA	RATILAL	12-B,SHREENAGAR PARK, MARUTI	INDIA	GUJARAT	HIMATNAGAR		383001		C12047800-12047800	Amount for unclaimed and	175.00	02-AUG-2019	
MUMTAZBEN	USMAN	GANI	USMAN	GANI	7 FIRDOSH FLAT, OPP ALL HUSENI	INDIA	GUJARAT	HIMATNAGAR		383001		C12054300-12054300	Amount for unclaimed and	125.00	02-AUG-2019	
PASHABHAI	VITHALBHAI	PATEL	VITHALBHAI	HIRABHAI	2/62, RAJPIUR(NAVAJ) HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR		383010		C12034500-12034500	Amount for unclaimed and	63.00	02-AUG-2019	
PAYALBEN	RAMKRUSHNA	PATEL	RAMKRUSHNA		666, PANCHSHIL PARK SOC., SECTO	INDIA	GUJARAT	GANDHI NAGAR		383021		C12028900-12028900	Amount for unclaimed and	625.00	02-AUG-2019	
VIPULKUMAR	POPATLAL	SHAH	NA		28 SANMAN SOCIETY COLLEGE RO	INDIA	GUJARAT	HIMATNAGAR		383215		C12017500-12017500	Amount for unclaimed and	250.00	02-AUG-2019	
VINODABEN	KIRTIKUMAR	MEHTA	NA		2/1/83, DESAI NAGAR SOC., TALO	INDIA	GUJARAT	HIMATNAGAR		383215		C12029300-12029300	Amount for unclaimed and	1250.00	02-AUG-2019	
ARVIND	TULJARAM	SHAH	TULJARAM	SHAH	SHANTI NAGAR SOCIETY, TALOD, T	INDIA	GUJARAT	HIMATNAGAR		383215		C12029300-12029300	Amount for unclaimed and	250.00	02-AUG-2019	
MUKESHKUMAR	TULJARAM	SHAH	TULJARAM	SHAH	SHANTINAGAR SOCIETY, MODASA	INDIA	GUJARAT	HIMATNAGAR		383215		C12029300-12029300	Amount for unclaimed and	250.00	02-AUG-2019	
KAUSHLYABEN	MUKESHKUMAR	SHAH	MUKESHKUMAR	SHAH	SHANTINAGAR SOCIETY, TALOD, S	INDIA	GUJARAT	HIMATNAGAR		383215		C12029300-12029300	Amount for unclaimed and	250.00	02-AUG-2019	
MOHINIBEN	ARVINDKUMAR	SHAH	ARVINDKUMAR	SHAH	SHANTINAGAR SOCIETY, TALOD, S	INDIA	GUJARAT	HIMATNAGAR		383215		C12029300-12029300	Amount for unclaimed and	250.00	02-AUG-2019	
SAMPATH	KUMARI	KS	NA		31 POLICE STATION RD BASAVANAG	INDIA	KARNATAKA	BANGALORE		560004		C12010600-12010600	Amount for unclaimed and	25.00	02-AUG-2019	
C	DIASVARGHESE		NA		202 ,SRH ARCADE 61, WHEELER RO	INDIA	KARNATAKA	BANGALORE		560005		C12032800-12032800	Amount for unclaimed and	13.00	02-AUG-2019	
SHERWIN			VALLIAMANNIL	CHACKO	FLAT 302, DAMDEN NEPTUNIA, GU	INDIA	KARNATAKA	BANGALORE		560037		C12033500-12033500	Amount for unclaimed and	25.00	02-AUG-2019	
HARISCHANDRA	NAYAKANAKATT	PRABHU	NA		NO 29,1ST FLOOR 12TH MAIN 3RD	INDIA	KARNATAKA	BANGALORE		560011		C12010900-12010900	Amount for unclaimed and	1625.00	02-AUG-2019	
K	JAYALAKSHMI	PRABHU	NA		NO 636, GROUND FLOOR, 10TH B	INDIA	KARNATAKA	BANGALORE		560014		C12010900-12010900	Amount for unclaimed and	750.00	02-AUG-2019	
M	MOHAMMED	ASRAF	MOHAMMED	ISMAIL	NO2 BEYAZMANSIL 4TH CROSS IST	INDIA	KARNATAKA	BANGALORE		560014		C12029900-12029900	Amount for unclaimed and	25.00	02-AUG-2019	
SHIVAKUMAR	RAJU	NA			NO 72/1 16TH CROSS B K NAGAR	INDIA	KARNATAKA	BANGALORE		560022		C12054600-12054600	Amount for unclaimed and	75.00	02-AUG-2019	
SAVITHA	SHETTY	NA			13 CHURCH ROAD SHANTHI NAGAR	INDIA	KARNATAKA	BANGALORE		560027		C1204470				

R		VIJAYKRISHNA	K	RAJAJAH		40, 4TH MAIN, 3RD STAGE BEMLA	INDIA	KARNATAKA	BANGALORE	560098	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
GIRISH	M	S	SRINIVASA	RAO		NO 162 5TH MAIN BTM 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560098	C12015800-12015800	Amount for unclaimed and u	250.00	02-AUG-2019
JULIAN	R		RODRIGUES	NARETH		58 11 RAJAPPA REDDY LAYOUT 1ST	INDIA	KARNATAKA	BANGALORE	560100	C13041400-13041400	Amount for unclaimed and u	50.00	02-AUG-2019
SAKAMMA			MOREDDY	KRISHANA	REDDY	BRAMHA CHARYA NILAYA BANASHI	INDIA	KARNATAKA	KUDUR	561202	C12010600-12010600	Amount for unclaimed and u	1250.00	02-AUG-2019
BUDIGIRI	NARAYANASSETTY	SADANANDA	NA			NO.3034 NEW EXTENSION KOLAR	INDIA	KARNATAKA	KOLAR	563101	C12062900-12062900	Amount for unclaimed and u	18.00	02-AUG-2019
VIKAS	MITTALAL	MUTHA	MITTALAL	MUTHA		NO.1337, 1ST CROSS ROAD, ROBBE	INDIA	KARNATAKA	KOLAR	563122	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
EZHIL	MAGIZHINAN	R	RAHDA	KRISHNAN	D	NO.1639 2ND STAGE 1ST CROSS RD	INDIA	KARNATAKA	KOLAR	563122	C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
RAJASUBRAMAN	HR		H	R		414 SAMANVITHA INDUSTRIAL SU	INDIA	KARNATAKA	MYSORE	570008	C12028900-12028900	Amount for unclaimed and u	500.00	02-AUG-2019
VISWANATH	S		N	VIJAYKUMAR		2937 1ST MAIN IV TH CROSS SARA	INDIA	KARNATAKA	MYSORE	570009	C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
S	BALU		N	SADASHIVAN		DOOR NO 1087 SUBBARAYANA STR	INDIA	KARNATAKA	MYSORE	570010	C1601105-1601105	Amount for unclaimed and u	250.00	02-AUG-2019
S	K	RAMAMANI	R	SHANKARAMURTHY		DOOR NO 173 8TH MAIN HEBBAL	INDIA	KARNATAKA	MYSORE	570016	C1601100-1601100	Amount for unclaimed and u	250.00	02-AUG-2019
PRITHVIDAS	SANIEEVA	LATE	IMMANUEL	SANIEEVA		C/O DFC TILAK NAGAR PULKESHI	INDIA	KARNATAKA	MYSORE	570021	C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
V	K	NATRAJUMURTHY	KEMPPANANJAPPA			44735, J BLOCK 11TH MAIN ROAD,	INDIA	KARNATAKA	MYSORE	570022	C12035000-12035000	Amount for unclaimed and u	25.00	02-AUG-2019
SIDDAPPA	V	K	KALAPPA			71, DHANUGALA, VIRAJIPETH, KOD	INDIA	KARNATAKA	THUMBASOGE	571218	C12044700-12044700	Amount for unclaimed and u	53.00	02-AUG-2019
ABHAY	KOTHARI		SHANTILAL	KOTHARI		NO.1831 ASHRAJ, BANDI GOWDA	INDIA	KARNATAKA	THUMBASOGE	571401	C13020800-13020800	Amount for unclaimed and u	250.00	02-AUG-2019
M	N	MANJUNATHA	NAGARAJAGUPTHA			6-24, KOLLEGAL-15, KOLLEGAL TOW	INDIA	KARNATAKA	THUMBASOGE	571440	C12035000-12035000	Amount for unclaimed and u	250.00	02-AUG-2019
N	CHANDRASHEKHARA	R	N	NANJAJAH		STATE BANK OF MYSORE YELANDU	INDIA	KARNATAKA	THUMBASOGE	571441	C1601105-1601105	Amount for unclaimed and u	500.00	02-AUG-2019
T	S	SHOBHASANJAY	NA			GIRI KRUPA NEAR VIVEKANANDA SI	INDIA	KARNATAKA	TUMKUR	572101	C12039400-12039400	Amount for unclaimed and u	250.00	02-AUG-2019
B	SOMASHEKARAIAH		BHADRAIAH			5 NO 29634 ANTHARASANA HALLI	INDIA	KARNATAKA	TUMKUR	572106	C12044700-12044700	Amount for unclaimed and u	45.00	02-AUG-2019
MURULIDAR	N	S	SANNATHIMMA	SHETTY		CHIKKANNA GARDEN LAST HOUSE	INDIA	KARNATAKA	TIPTUR	572202	C12030700-12030700	Amount for unclaimed and u	1438.00	02-AUG-2019
HULIYAR	V	GOVINDARAJASE	VENKATACHALAPATI	SETTY		NO:1444A SHANKARAPURA HULIYA	INDIA	KARNATAKA	TIPTUR	572218	C12030700-12030700	Amount for unclaimed and u	250.00	02-AUG-2019
SUREKHA	OMPRAKASH		NA			POOJA JEWELLERS MARIAPPA GALLI	INDIA	KARNATAKA	HASSAN	573201	C12015800-12015800	Amount for unclaimed and u	500.00	02-AUG-2019
MOHAMMED	MUSADDIQ		RAFEEQ	AHMED	NOORULAH	M.R MANSION ULIVARGOLI POST K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574106	C12010900-12010900	Amount for unclaimed and u	25.00	02-AUG-2019
MIANDI	KUMAR	SHETTY	NA			JAYASHIELLA PANDYAR BARANPADI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574111	C12010600-12010600	Amount for unclaimed and u	50.00	02-AUG-2019
VIJAYA	PAI	MR	RATNAKAR	PAI		NEAR SRI SOMANATH TEMPLE GURIND	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574145	C12023000-12023000	Amount for unclaimed and u	13.00	02-AUG-2019
AJITH	N		N			ADVOCATE S/O N RAVIRAJ HEGDE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574214	C12013200-12013200	Amount for unclaimed and u	125.00	02-AUG-2019
VISHWESHWARA	BHAT	B	NA			BOLLAIE HOUSE MIDLE VILLAGE AN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574216	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
K	CHANDRASHEKH	GOWDA	R	GOWDA		KODIBALLI HOUSE KADABA VILLAG	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574221	C12034402-12034402	Amount for unclaimed and u	25.00	02-AUG-2019
KARUNAKAR	P	R	R	R	KUDDANNAYA	DURGA KRIPA KARAYA POST AND	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574223	C12062900-12062900	Amount for unclaimed and u	63.00	02-AUG-2019
PRAVEEN	KUMAR	GOVINDRAJBHAT	NA			S/O GOVINDRAJ BHAT SRI LAXMI VI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240	C12062900-12062900	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHADRA	A	N	ACHALLI	NARAYANA		1172 ANUGRAHA HOUSE UPPALA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202	C12062900-12062900	Amount for unclaimed and u	50.00	02-AUG-2019
KANCHAN	KUMAR	GUPTA	KISHORI	LAL	GUPTA	BURDWAN COMPOUND K COLON	INDIA	JHARKHAND	RANCHI	834001	C12010600-12010600	Amount for unclaimed and u	75.00	02-AUG-2019
AZHAR	JAWED		LATE	ABU	TALIB	IDEAL CLOTH STORES MAIN ROAD	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
VIJAY	KUMAR	BURMAN	LATE	GANESH	SAHU	KAILASH BABU STREET RANCHI	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
SHEETAL	JAIN		RAJENDRA	KUMAR	JAIN	FLAT NO-E-1.1ST.FLR. D.P.PALACE	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	500.00	02-AUG-2019
SARJEET	SINGH		LATE	RAM	LAKSHANSHINGH	FLAT NO-2, 3RD FLOOR ANJALIKA	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	10.00	02-AUG-2019
AWADHESH	KR	ARYA	GORAKH	PRASAD	ARYA	1028 SECTOR- 4 RKPURAM SECT-	INDIA	DELHI	NEW DELHI	110022	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
RAMCHANDRA	PRASAD	SINHA	SARJU	PRASAD		FLAT 502, RESIDENCY ESTATE H. B.	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	25.00	02-AUG-2019
SHIV	DARSHAN	SINGH	RAM	LAKHAN	SINGH	10, BAS DIPO COLONY PO - CHUTIA	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	8.00	02-AUG-2019
RENU	KUMARI		BRAJKISHORE	PRASAD	DAS	P N B ZONAL OFFICE, BAGROY NARI	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	125.00	02-AUG-2019
KAUSHLENDRA	KUMAR	SINGH	NA	MUMDAR	SINGH	FLAT NO 5 658/1 GOPAL COMPLEX	INDIA	JHARKHAND	RANCHI	834001	C12029900-12029900	Amount for unclaimed and u	250.00	02-AUG-2019
BINOD	KUMAR	SINGH	NA			CR NO.24/62 GANDHI NAGAR RAN	INDIA	JHARKHAND	RANCHI	834001	C12033200-12033200	Amount for unclaimed and u	38.00	02-AUG-2019
SHANKAR	SAHU	JAGDISH	SAHU			DOMAN COMPLEX UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	C1601100-1601100	Amount for unclaimed and u	1250.00	02-AUG-2019
SISR	KUMAR	SINHA	SURAUDEEP	NARAIN	SINHA	403, SARJANI APARTMENT, EAST A	INDIA	JHARKHAND	RANCHI	834001	C1601100-1601100	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	CHANDRA	MAHTHA	LATE	MURLU	DHARMAHTA	MAHTA RAM CHANDRA H. NO.4/A	INDIA	JHARKHAND	RANCHI	834001	C1601100-1601100	Amount for unclaimed and u	1500.00	02-AUG-2019
SANJAY	KUMAR	CHAKHAIYAR	LATE	BKFC	CHAKHAIYAR	8/3 VIDYANAGAR HARMU RANCHI	INDIA	JHARKHAND	RANCHI	834002	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
PRASHANT	CHATURVEDI	NA				469, MANDIR MARG, ASHOK NAGA	INDIA	JHARKHAND	RANCHI	834002	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
SAMIR	DEY	DEBENDRA	NATH	DEY		UPKAR NAGAR BEHIND DW KAPIL	INDIA	JHARKHAND	RANCHI	834002	C12010926-12010926	Amount for unclaimed and u	125.00	02-AUG-2019
RAJESH	SHARAN	BRAJ	BASNI	SHARAN		KILBURN COLONY GOVINDPURI HIN	INDIA	JHARKHAND	RANCHI	834002	C13041400-13041400	Amount for unclaimed and u	213.00	02-AUG-2019
PRAVINDRA	KUMAR	ROY	CHANDRAKET	ROY		H.NO. 1776 SECTOR 9 URBAN ESTA	INDIA	KARNAL	KARNAL	132001	C1601100-1601100	Amount for unclaimed and u	250.00	02-AUG-2019
KUMAR	VISHWAJEET	LATE	YUGAL	KISHORSAAHAY		FLAT NO 4B BLOCK B JAISHREE GRE	INDIA	JHARKHAND	RANCHI	834002	C1601100-1601100	Amount for unclaimed and u	625.00	02-AUG-2019
SUSHMA	RANI	KUJUR	NA			W/O K.P. SAHAY SHANTI BHAWAN	INDIA	JHARKHAND	RANCHI	834003	C12010600-12010600	Amount for unclaimed and u	2000.00	02-AUG-2019
BINDU	KUMARI	ARUN	KUMAR			C/O SHIVAJI SINGH HATIA RANCHI	INDIA	JHARKHAND	RANCHI	834003	C12010926-12010926	Amount for unclaimed and u	500.00	02-AUG-2019
SUKUMARAN	KACHUMKUNNIMAL	NA				QTR NO B/231/11 DHURJWA DHURVI	INDIA	JHARKHAND	RANCHI	834004	C12010600-12010600	Amount for unclaimed and u	88.00	02-AUG-2019
NEELAM	PANDEY	NARSINGH	NARAYAN	PANDEY		H NO.1, SECRETARY HOUSE, HARM	INDIA	JHARKHAND	RANCHI	834002	C12010926-12010926	Amount for unclaimed and u	2250.00	02-AUG-2019
BHOLA	NATH	OHDA	NA			VILL.-TUNDHUL, P.O.-BALALONG,	INDIA	JHARKHAND	RANCHI	834004	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
SRINIVASU	NADIMETLA	NA				GR. NO. 123/2 TYPE II, SGC - CRPF	INDIA	JHARKHAND	RANCHI	834004	C12033503-12033503	Amount for unclaimed and u	125.00	02-AUG-2019
CHHATHU	LALL	NA				1 C SIDDHI TOWER, BARIATU ROAD	INDIA	JHARKHAND	RANCHI	834009	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
MUKESH	KUMAR	PANDEY	MR	AWADHESHKUMAR	PANDEY	AT- BAZAR,ITK ROAD, PO- HARELI	INDIA	JHARKHAND	RANCHI	834005	C12034500-12034500	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHASH	KUMAR	SINHA	KRISHNA	KUMAR	SINHA	VIP COLONY HOUSE NO 64 ARSANG	INDIA	JHARKHAND	RANCHI	834006	C12023500-12023500	Amount for unclaimed and u	750.00	02-AUG-2019
MR	SATCHIDANAND	LATE	KRISHNA	NAND		BALHER ROAD MORABADI RANCHI	INDIA	JHARKHAND	RANCHI	834008	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
DAYA	SHANKAR	MISHRA	LATE	DAMODAR	MISHRA	H NO 293 L N MISHRA COLONY ITK	INDIA	JHARKHAND	RANCHI	834005	C1601100-1601100	Amount for unclaimed and u	250.00	02-AUG-2019
SHASHANK	C	KULKARNI	NA			73/3, LICHHI BAGAN OFFICERS ORS	INDIA	JHARKHAND	RANCHI	834010	C12010926-12010926	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	KUMAR	SAGAR	RAM			RAILWAY COLONY TATISLWAI RAN	INDIA	JHARKHAND	CHOTAMURI	835103	C12010926-12010926	Amount for unclaimed and u	38.00	02-AUG-2019
DOMENIQUE	RAJ	TOPPO	NA			S/O GEORGE THOMAS TOPPO SRIN	INDIA	BIHAR	SONEPUR	841226	C12044700-12044700	Amount for unclaimed and u	3.00	02-AUG-2019
SANJEEV	MISHRA	SHEONATH	MISHRA			NAIBAIZAR PS BHAGWAN BAZAR DII	INDIA	BIHAR	SONEPUR	841301	C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
VINOD	PRASAD	JADUNANDAN	PRASAD			H/NO-22/262 E RATANPUR WEST C	INDIA	BIHAR	SONEPUR	841301	C12010924-12010924	Amount for unclaimed and u	250.00	02-AUG-2019
BINAY	KUMAR	SINGH	BASU	DEO	SINGH	MISSION COMPOUND CHAPRA CH	INDIA	BIHAR	SONEPUR	841301	C12010924-12010924	Amount for unclaimed and u	500.00	02-AUG-2019
PRADEEP	KUMAR	JAIN	NARSINGH	JEE	JAIN	SALEMUR VIKRAMDITYA SAHAY P	INDIA	BIHAR	SONEPUR	841301	C12010924-12010924	Amount for unclaimed and u	250.00	02-AUG-2019
SHYAMESHWAR	SAHAY	PARMESHWAR	SAHAY			MUBARAK LANE, DAHIWAN CHAPR	INDIA	BIHAR	SONEPUR	841301	C12018600-12018600	Amount for unclaimed and u	500.00	02-AUG-2019
DHARMENDRA	KUMAR	NA				H NO 54 SONBARSA VILL SONBARSA	INDIA	BIHAR	SONEPUR	841313	C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	KUMAR	GUPTA	KASHI	NATH	GUPTA	AT- PAKAHAN STATION ROAD DIST	INDIA	BIHAR	SONEPUR	841418	C12010924-12010924	Amount for unclaimed and u	13.00	02-AUG-2019
SUNIL	KUMAR	RAI	NAGENDRA	KUMAR	GUPTA	MASAR THANA YADOPUR GOPALG	INDIA	BIHAR	SONEPUR	841428	C12010924-12010924	Amount for unclaimed and u	188.00	02-AUG-2019
NANDILAL	PRASAD	NA				VILL -P. O.- KATEYA DIST.-GOPALG	INDIA	BIHAR	SONEPUR	841437	C12021800-12021800	Amount for unclaimed and u	125.00	02-AUG-2019
CHANDRESHWAR	PRASAD	THAKUR	NA			SIDHAWTA PURAM ATANADI PO	INDIA	BIHAR	MUZAFFARPUR	842001	C12010600-12010600	Amount for unclaimed and u	25.00	02-AUG-2019
BIBHU TIWARY						MAHABIR X RAY CLINIC, JURAN CH	INDIA	BIHAR	MUZAFFARPUR	842001	C12018600-12018600	Amount for unclaimed and u	2500.00	02-AUG-2019
ALOK	GOENKA	NA				SHREE TIRUPATI TEX AGENCY SUTA	INDIA	BIHAR	MUZAFFARPUR	842001	C12018901-12018901	Amount for unclaimed and u	250.00	02-AUG-2019
LOKNATH	GOENKA	NA				SHREE TIRUPATI TEXTILES AGENCY	INDIA	BIHAR	MUZAFFARPUR	842001	C12018901-12018901	Amount for unclaimed and u	250.00	02-AUG-2019
AVIIT	HALDER	SRI	GP	HALDER		M/S GAYATREE PHARMA JURAN CH	INDIA	BIHAR	MUZAFFARPUR	842001	C12018901-12018901	Amount for unclaimed and u	250.00	02-AUG-2019
HARSH	KUMAR	NA				MITHILA NIWASH JURAN CHAPRA	INDIA	BIHAR	MUZAFFARPUR	842001	C12033503-12033503	Amount for unclaimed and u		

INDU	BALA	NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL721402		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL721403		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL721404		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA	NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL721405		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724463		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724464		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724465		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724466		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724467		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724468		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724469		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724470		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724471		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724472		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724473		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724474		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724475		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724476		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724477		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724478		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724479		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724480		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724481		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724482		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724483		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724484		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724485		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724486		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724487		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724488		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724489		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724490		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724491		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724492		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724493		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724494		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724495		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724496		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724497		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724498		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724499		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724500		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724501		Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	PUNIA	RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL724502		Amount for unclaimed and u	3.00	02-AUG-2019
REKHA	LODHA	SHRI	SUNIL	LODHA	KASYAP SWEETNERS LTD. PARAGON	INDIA	MAHARASHTRA	MUMBAI	400013		C12010600-12010600	Amount for unclaimed and u	1250.00	02-AUG-2019
PANDHARINATH	ATMARAM	MALDIKAR	ATMARAM	SAKHARAM	3/312, DEVGIRI BLDG, MAHADEV P	INDIA	MAHARASHTRA	MUMBAI	400013		C12044700-12044700	Amount for unclaimed and u	63.00	02-AUG-2019
VIREN	RASHMI	MERCHANT	RASHMI	R	2204, RUSHAB TOWERS, ZAKARIA	INDIA	MAHARASHTRA	MUMBAI	400015		C12021700-12021700	Amount for unclaimed and u	25.00	02-AUG-2019
SHRINIVAS	SHANTIKUMAR	SHRICHIPPA	NA		T-30, R NO- 007, PRATIKSHA NAGA	INDIA	MAHARASHTRA	MUMBAI	400022		C12030000-12030000	Amount for unclaimed and u	125.00	02-AUG-2019
ANANDA	M	PATIL	NA		4/404, SIDDHI SAI APT., KAKASHE	INDIA	MAHARASHTRA	MUMBAI	400025		C12016801-12016801	Amount for unclaimed and u	1000.00	02-AUG-2019
RAJESH	RAGHUNATH	TATKARE	NA		ADARSH NAGAR 41/1195 WORLI M	INDIA	MAHARASHTRA	MUMBAI	400030		C12033200-12033200	Amount for unclaimed and u	60.00	02-AUG-2019
SUSHIL	KUMAR	AWASTHI	NA		C/O INDIAN OIL CORPORATION LTD	INDIA	MAHARASHTRA	MUMBAI	400030		C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
RESHMA	RAMCHANDRA	RANE	NA		400/73 CGS COLONY SEC 3 ANTP	INDIA	MAHARASHTRA	MUMBAI	400032		C12013200-12013200	Amount for unclaimed and u	45.00	02-AUG-2019
VASANT	BHAGAWANJI	SHRIKHANDE	BHAGAWANJI	TANBAJI	PL NO 28 SADGURU JAGUR BESA R	INDIA	MAHARASHTRA	NAGPUR	440027		C12010601-12010601	Amount for unclaimed and u	250.00	02-AUG-2019
SHANKAR	DAGADU	SHANKS	DAGADU		H NO 343/001 SECTOR II NAGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C13014900-13014900	Amount for unclaimed and u	250.00	02-AUG-2019
LINUS	TOPPO	LATE	SHRI	JULIUSTOPPO	C2/34, ONGC FLATS BANDRA RECLA	INDIA	MAHARASHTRA	MUMBAI	400050		C13013800-13013800	Amount for unclaimed and u	100.00	02-AUG-2019
VIJAI	VIR	SINGH	NA		C/4-31 ONGC COLONY, BANDRA RE	INDIA	MAHARASHTRA	MUMBAI	400051		C13016700-13016700	Amount for unclaimed and u	500.00	02-AUG-2019
PUNEET	KUMAR	HUF	NA		138 LAXMI PLAZA LAXMI IND ESTA	INDIA	MAHARASHTRA	MUMBAI	400053		C12010600-12010600	Amount for unclaimed and u	3.00	02-AUG-2019
CHOTHBEN	VELJI	FARIA	NA		9/12, JAY MAHAVIR APT., NEAR IN	INDIA	MAHARASHTRA	MUMBAI	400053		C12011200-12011200	Amount for unclaimed and u	13.00	02-AUG-2019
NEHA	JOSHI	DINESH	JOSHI		1003-1004, RAHEJA CLASSIQUE I	INDIA	MAHARASHTRA	MUMBAI	400053		C12011300-12011300	Amount for unclaimed and u	63.00	02-AUG-2019
RANJIT	SINGH	UPPAL	JOGINBER	SINGH	8-404, REDWOOD EVERSHINE GRE	INDIA	MAHARASHTRA	MUMBAI	400053		C12035000-12035000	Amount for unclaimed and u	25.00	02-AUG-2019
PARESH	LALIBHAI	KARNANA	NA		FLAT- NO. 14, BLDG- 13 SHASTRI	INDIA	MAHARASHTRA	MUMBAI	400054		C13023400-13023400	Amount for unclaimed and u	500.00	02-AUG-2019
YOGESH	RASKAL	SHETH	NA		V.P. ROAD, ANDHERI (W), , MULM	INDIA	MAHARASHTRA	MUMBAI	400058		C12064000-12064000	Amount for unclaimed and u	500.00	02-AUG-2019
SHAMBUH	GOVIND	JAIOTAR	NA		A/18, NEW GEETANALI SOCIETY, SI	INDIA	MAHARASHTRA	MUMBAI	400062		C13015400-13015400	Amount for unclaimed and u	500.00	02-AUG-2019
REENA	PRAVINCHANDR	SHAH	PRAVINCHANDRA		2/30, MULCHAND MARWAD CHAV	INDIA	MAHARASHTRA	MUMBAI	400064		C12011200-12011200	Amount for unclaimed and u	250.00	02-AUG-2019
JAYESH	HARIDAS	PAWAR	HARIDAS		8/403 INDIRA VIHAR JUNCTION OF	INDIA	MAHARASHTRA	MUMBAI	400064		C12033200-12033200	Amount for unclaimed and u	188.00	02-AUG-2019
NARESH	VITHALBHAI	PATEL	NA		3,KIRTI APARTMENT, 8,DAULAT N	INDIA	MAHARASHTRA	MUMBAI	400066		C13015400-13015400	Amount for unclaimed and u	288.00	02-AUG-2019
DEEPAK	BABUBHAI	MUNJANI	BABUBHAI		ROOM NO 3 A P AMBADE CHAWL R	INDIA	MAHARASHTRA	MUMBAI	400066		C13041400-13041400	Amount for unclaimed and u	125.00	02-AUG-2019
TARUN	CHAUHAN	NA			ROOM NO.5, KRANTI SOCIETY PLOT	INDIA	MAHARASHTRA	MUMBAI	400067		C12010900-12010900	Amount for unclaimed and u	2500.00	02-AUG-2019
PRASHANT	RAMKRISHNA	KULKARNI	RAMKRISHNA		ALL KSHITU CHS LTD PLOT 132 SEC	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
SANTOSH	RAMANVJ	YADAV	RAMANVJ		R N 13 P 29 NEW BRINDA BAN SO	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200	Amount for unclaimed and u	13.00	02-AUG-2019
JAGRUTI	DEVEN	BHOJANI	DEVEN		RNA REGENCY PARK BLDG NO 3 FL	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
DHAWAL	MAHESH	DOSHI	NA		103 PRATIKSHA, APTS PLOT 212 SEC	INDIA	MAHARASHTRA	MUMBAI	400067		C12037900-12037900	Amount for unclaimed and u	125.00	02-AUG-2019
ASHWINI	BHALCHANDRA	RAMANE	NA		18-36,MALHAR SOCIETY,BORASA- P	INDIA	MAHARASHTRA	MUMBAI	400067		C13015400-13015400	Amount for unclaimed and u	250.00	02-AUG-2019
DINESH	N	SHUKLA	N		03 SIDDHI VINAYAK CHAWL ST MEE	INDIA	MAHARASHTRA	MUMBAI	400068		C12040000-12040000	Amount for unclaimed and u	250.00	02-AUG-2019
ADAY	SINGH	KUSHWAH	MANIRAM	KUSHWAN	P3 ST NO.408/A SHRI NO.4, S.T. RO	INDIA	MAHARASHTRA	MUMBAI	400071		C12010900-12010900	Amount for unclaimed and u	20.00	02-AUG-2019
SHOBHANA	DEWANAND	GANGURDE	DEWANAND	MUKTAJI	9-28 GURU-PRASAD CO-OP SOCIET	INDIA	MAHARASHTRA	MUMBAI	400071		C12011300-12011300	Amount for unclaimed and u	1000.00	02-AUG-2019
PATEL	JATIN	RHUF	NA		THE IL AND FS HOUSE PLOT NO 14	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900	Amount for unclaimed and u	1015.00	02-AUG-2019
SVATIBEN	V	CHHAPGAR	VIJAY	J	Chhangad Sheri, Sagampura	INDIA	GUJARAT	SURAT	395003		C12010900-12010900	Amount for unclaimed and u	1960.00	02-AUG-2019
JITESH	AMARLAL	ASRANI	AMARLAL	ASRANI	BLDG NO 25/C, FLAT 5, 2ND FLR N	INDIA	MAHARASHTRA	MUMBAI	400074		C12037100-12037100	Amount for unclaimed and u	250.00	02-AUG-2019
AMAR	J	GAIKWAD	JAGANNATH	CHOKHA	TRIRATNA CHAWL CHAR CHAWL RE	INDIA	MAHARASHTRA	MUMBAI	400075		C12036000-12036000	Amount for unclaimed and u	200.00	02-AUG-2019
DURGESH	NANDAN	NARANG	AMAR	CHAND	1110, 11TH FLOOR, AJITNATH BUI	INDIA	MAHARASHTRA	MUMBAI	400086		C12035000-12035000	Amount for unclaimed and u	13.00	02-AUG-2019
NARAYAN	PURUSHOTTAM	DESHMUKH	NA		BLDG NO.57/2030 TILAK NAGAR CH	INDIA	MAHARASHTRA	MUMBAI	400089		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
ANKAN	RAJKUMAR	GANDHI	RAJKUMAR	M	OM SHIVSHANKAR CHS LTD., SECT	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700	Amount for unclaimed and u	313.00	02-AUG-2019
KISHORBHAI	DANABHAI	AHIR	NA		L/2 LAVAKUSH APTS 5 V P ROAD B	INDIA	MAHARASHTRA	MUMBAI						

VIJAY	PURSHOTTAM	SALVI	PURSHOTTAM	SALVI		43/103, EVERSHINE MILLENUM PAL	INDIA	MAHARASHTRA	MUMBAI		400101	C12010600-12010600	Amount for unclaimed and	750.00	02-AUG-2019
SURESH	YESHWANT	MOHITE	NA			WADAR PADA, OPP- PRAKASH DUG	INDIA	MAHARASHTRA	MUMBAI		400101	C12016801-12016801	Amount for unclaimed and	250.00	02-AUG-2019
NIRANJANA	V	SHAH	VINOD	A	SHAH	202 TARANG ASHA NAGAR BORIVALA	INDIA	MAHARASHTRA	MUMBAI		400101	C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
AJIT	KUMAR	UPADHYAY	NA			1406 KAILASH TOWER CHANDNIWALI	INDIA	MAHARASHTRA	MUMBAI		400072	C13020700-13020700	Amount for unclaimed and	500.00	02-AUG-2019
GAUTAM	DEVRAM	PAWAR	NA			8/43/101, LOKNAGARI MIDC ROAD	INDIA	MAHARASHTRA	THANE		400602	C12016801-12016801	Amount for unclaimed and	1000.00	02-AUG-2019
IQBAL	I	MERCHANT	ISMAIL		MERCHANT	SHARAD KUNI A-WING 3RD FLOOR	INDIA	MAHARASHTRA	THANE		400602	C12010900-12010900	Amount for unclaimed and	130.00	02-AUG-2019
P	KATHIRESAN		K	PALANICHAMY		DOOR NO-23/3 ANNAMALAI NAGA	INDIA	TAMIL NADU	MADURAI		625515	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
A	B	VARADHARAJAN	BALA	SUBRAMANIAN		41 AGRAHARAM	INDIA	TAMIL NADU	MADURAI		625515	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
R	V		L			15, A/2- W-17 V O C NAGAR 5TH ST	INDIA	TAMIL NADU	MADURAI		625515	IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
G	VENKATESAN		G	GOPAL		15B NATTUKKAL STREET CUMBUM	INDIA	TAMIL NADU	MADURAI		625516	IN300294-IN300294-1	Amount for unclaimed and	13.00	02-AUG-2019
SUBBAS	BOSE	S	S	SRINIVASAN		NO 9 10 MUNICIPAL DEPPO STREET	INDIA	TAMIL NADU	MADURAI		625513	IN300896-IN300896-1	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYAN	P	V	VELAPPA	NAICKER	PP	3 1 11A, SOWDESHWARI NAGAR P	INDIA	TAMIL NADU	MADURAI		625531	IN300175-IN300175-1	Amount for unclaimed and	375.00	02-AUG-2019
S	SRIDHARAN		LATE	G	SOUNDARARAJAN	5 CHIDAMBARAM STREET NRT NAG	INDIA	TAMIL NADU	MADURAI		625531	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
R	RAJAMOHAN		N	RAMASAMY		DEVELOPMENT OFFICER LIC OF IN	INDIA	TAMIL NADU	MADURAI		625533	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
S	SUGANTHI		C	SOUNDRAPANDIAN		H NO 31-A NAGALINGAM STREET	INDIA	TAMIL NADU	VIRODHUNAGAR		626101	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SANTHANAPAND	UMA	MAHESWARI	NA			NO 36 A PRASSANAS NGO NAGAR	INDIA	TAMIL NADU	MADURAI		625706	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	K		KANNAN	S	N	3-A, H4 MAIN ROAD, VIRUDHUNAG	INDIA	TAMIL NADU	VIRODHUNAGAR		626001	IN302269-IN302269-1	Amount for unclaimed and	3.00	02-AUG-2019
SATTAINATHAN	C		CHOCKALINGAM	P		5/634A PERIYAR STREET N G O COL	INDIA	TAMIL NADU	VIRODHUNAGAR		626001	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
B	KANNAN		P	K	PBALAKRISHNAN	NEW NO 20 KASTURIBAI ROAD VIRI	INDIA	TAMIL NADU	VIRODHUNAGAR		626001	IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
S	MANAVALAN		S	SOMASUNDARAM		16/4-2H (NEW NO 25) L B SASTHIRI	INDIA	TAMIL NADU	VIRODHUNAGAR		626001	IN301637-IN301637-4	Amount for unclaimed and	125.00	02-AUG-2019
K	MUTHURAJ		S	KAMATCHI	CHETTIAR	GENERAL MANAGER PANDYAN GR	INDIA	TAMIL NADU	VIRODHUNAGAR		626002	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RATHAKRISHNAN	MANOHARAN		RATHAKRISHNAN	B		NO 13/37 PATTABIRAMAN 20611	INDIA	TAMIL NADU	VIRODHUNAGAR		626101	IN301696-IN301696-1	Amount for unclaimed and	100.00	02-AUG-2019
B	VELVENDAN		R			40F1 R RNAGAR K R NAGAR POST	INDIA	TAMIL NADU	VIRODHUNAGAR		626108	IN301696-IN301696-1	Amount for unclaimed and	125.00	02-AUG-2019
ELANGOVAN	M		MANI	VANNA	KANNANR	25, Maadrasamy Koil Street Rajap	INDIA	TAMIL NADU	VIRODHUNAGAR		626117	IN300597-IN300597-1	Amount for unclaimed and	23.00	02-AUG-2019
GEETHA			ELANGOVAN			8 118 MIDTOWN OULENT 4PT HA	INDIA	KARNATAKA	BANGALORE		560087	IN302269-IN302269-1	Amount for unclaimed and	738.00	02-AUG-2019
PAVAN	KOTHARI		BIRDHI	CHAND		1/223 D, KAMARAJAR ROAD SIVAN	INDIA	TAMIL NADU	VIRODHUNAGAR		626124	IN300175-IN300175-1	Amount for unclaimed and	1250.00	02-AUG-2019
SANKARANARAYAR	G		NA			16A, KUMARAN STREET SOUTH CA	INDIA	TAMIL NADU	VIRODHUNAGAR		626123	IN300175-IN300175-1	Amount for unclaimed and	18.00	02-AUG-2019
DAISY	EDWIN	CC	K	EDWINPAU		342 MASILAMANI STREET KAMARA	INDIA	TAMIL NADU	VIRODHUNAGAR		626123	IN300394-IN300394-1	Amount for unclaimed and	1750.00	02-AUG-2019
R	USHA	RANI	G	S	RAJASEGARAN	BALAJI 386A P K S A ARUMUGAM R	INDIA	TAMIL NADU	VIRODHUNAGAR		626189	IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
R	SEKAR		R	RAMACHANDRAN		401-A SWAGATH DEV APARTMENT	INDIA	TAMIL NADU	COIMBATORE		641006	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
P	SURESH	GANDHI	S	PALANICHAMY		68-A KATHA NADAR STREET SIVAK	INDIA	TAMIL NADU	VIRODHUNAGAR		626123	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAGHURAMAN	M	R	NA			NO 91 NGGO COLONY SRIVILLIPUT	INDIA	TAMIL NADU	VIRODHUNAGAR		626125	IN303229-IN303229-1	Amount for unclaimed and	25.00	02-AUG-2019
R	JEYARAJ		K	V	RAMASAMYRAJA	E37 MCL COLONY RAMASAMY RAJ	INDIA	TAMIL NADU	VIRODHUNAGAR		626204	IN301080-IN301080-2	Amount for unclaimed and	500.00	02-AUG-2019
A	MURUGESAN		M	T	ATCHAYARAJA	PLOT 35 DOOR NO 1/1 5TH CROSS	INDIA	TAMIL NADU	CHENNAI		600087	IN301080-IN301080-2	Amount for unclaimed and	2125.00	02-AUG-2019
SUNDARARAJAN	C		MUTHURAMALINGM			CANARA BANK MAIN BRANCH TIRU	INDIA	TAMIL NADU	TIRUNELVELI		627001	IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
CHINNAMARIAM	P		MANI	A		NO 89 MEENAKSHI NAGAR 1 ST CR	INDIA	TAMIL NADU	TIRUNELVELI		627003	IN300175-IN300175-1	Amount for unclaimed and	100.00	02-AUG-2019
ANTO	LESLY	A	NA			20 B, ST PAULS NAGAR PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI		627002	IN300175-IN300175-1	Amount for unclaimed and	83.00	02-AUG-2019
RAJAGOPALAN	R		RAMAMOORTHY	G		3, RAMASAMY KOIL SANATHI STR	INDIA	TAMIL NADU	TIRUNELVELI		627002	IN300175-IN300175-1	Amount for unclaimed and	63.00	02-AUG-2019
ARUMUGA	NAINAR	S	SIVASUBRAMANIAN			1 B , PARISUTHA AAVI STREET PA	INDIA	TAMIL NADU	TIRUNELVELI		627002	IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
B	KUMARAN		P	BOSE		11 CHINNAKOIL STREET PALAYAM	INDIA	TAMIL NADU	TIRUNELVELI		627002	IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019
K	PAULRAJ		SPAR			20/22 KAMATCHI NAGAR 6TH MAIN	INDIA	TAMIL NADU	TIRUNELVELI		627002	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
A	RAVI	CHANDRAN	M	S	ARUNACHALAM	C/O MR S ARUNA CHALAM OTTANA	INDIA	TAMIL NADU	TIRUNELVELI		627002	IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019
C	JAWAHAR	RAJKUMAR	NA			Ganesapuram Melappalajay, Tiru	INDIA	TAMIL NADU	TIRUNELVELI		627005	IN300095-IN300095-1	Amount for unclaimed and	750.00	02-AUG-2019
MANGAYARAKASIP			PETHIMUTHU			70 ROSE NAGAR READYVAPPATTA	INDIA	TAMIL NADU	TIRUNELVELI		627005	IN301637-IN301637-4	Amount for unclaimed and	188.00	02-AUG-2019
DILIP	KUMAR	BPATEL	NA			NO 22D, SHENBAGAMPILLAI STREE	INDIA	TAMIL NADU	TIRUNELVELI		627006	IN300175-IN300175-1	Amount for unclaimed and	750.00	02-AUG-2019
SANTHA	S	NA	NA			C/O, NELLAI FERTILISERS 63A, EAST	INDIA	TAMIL NADU	TIRUNELVELI		627006	IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAVEEN	KUMAR	M	MANGILALI	S		74/D, SUNDARAR STREET TIRUNE	INDIA	TAMIL NADU	TIRUNELVELI		627006	IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
V	KAVU		NA			DOOR NO 4/46P KANDIKAIPERI KO	INDIA	TAMIL NADU	TIRUNELVELI		627006	IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
SELVISIVAGAMI	P		NA			123 LF ISMAYIL NAGAR A COLONY	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN303237-IN303237-1	Amount for unclaimed and	20.00	02-AUG-2019
LAKSHMANANL			NA			H/43, HOUSING BOARD COLONY P	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN301696-IN301696-1	Amount for unclaimed and	125.00	02-AUG-2019
V	L	ANANTHARAMA		K	LAKSHMANAIYER	A79/3, 3rd Main Road Maharaja N	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN300095-IN300095-1	Amount for unclaimed and	500.00	02-AUG-2019
S	SOMA	SUNDARAM	NA			D8 27TH CROSS STREET MAHARAJA	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
D	ANGELOOSE		DEVA	SAHAYAM		103 KAMACHI NAGAR 8TH CROSS	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN300394-IN300394-1	Amount for unclaimed and	600.00	02-AUG-2019
J	RANI		MOSES	JEBA	KUMAR	PLOT NO 324 V O C NAGAR K T C	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN300394-IN300394-1	Amount for unclaimed and	63.00	02-AUG-2019
ESSAKKI	E		ESSAKKI	C		93 MOOGAMBikai NAGAR VM CHA	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
THAMARAI	SELVI	P	PARADESIA			13/18, YOGIRAM NIVAS MUNICIPAL	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
LAKSHMI	SANKAR		VINOD	SANKAR		C/O VINOD SANKAR ENGINEER OF	INDIA	TAMIL NADU	TIRUNELVELI		627119	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
A	KANDHAN	NA	NA			OPERATIONS OFFICER INDIAN OIL	INDIA	TAMIL NADU	TIRUNELVELI		627358	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJA	M		MUTHIAH	S		1 CHATHIRAM PUDHUKULAM SANI	INDIA	TAMIL NADU	TIRUNELVELI		627358	IN301313-IN301313-2	Amount for unclaimed and	1000.00	02-AUG-2019
R	S	CHOUHAN	DEVI	SINGH	CHOUHAN	10C COLONY MOD BHATTA SOJAT	INDIA	RAJASTHAN	MARWAR JN		306104	IN300294-IN300294-1	Amount for unclaimed and	500.00	02-AUG-2019
MOTI	SINGH		NA			62 HIMMAT NAGAR PAL MARWAR	INDIA	RAJASTHAN	PALI		306401	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
TULSA	RAM		SHRI	LUMBA	RAM	C/O SHRI GULAB CHAND SONI PO	INDIA	RAJASTHAN	PALI		306603	IN301330-IN301330-1	Amount for unclaimed and	750.00	02-AUG-2019
RAVI	PRAKASH	MEWADA	NA			PATEL GUL SAROOPGANI PINDWA	INDIA	RAJASTHAN	SIROHI		307023	IN301991-IN301991-1	Amount for unclaimed and	23.00	02-AUG-2019
BADAM	SINGH		NA			C-3, GAIL TOWNSHIP ABURDOD DI	INDIA	RAJASTHAN	SIROHI		307026	IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
KAVITA	PATEL	BHATT	PANKAJ	PATEL		D-1 GAIL COLONY ABU ROAD DISTT	INDIA	RAJASTHAN	SIROHI		307026	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
GOPAL	KRISHN	BHATT	SATYA	DEO	BHATT	C 409 TULSI BRAHMINO K I KUI KA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-1	Amount for unclaimed and	250.00	02-AUG-2019
MAHAVEER	PRASAD	SHARMA	RAMSWROOP	SHARMA		C 199 SUBASH NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-1	Amount for unclaimed and	125.00	02-AUG-2019
NEMI	CHAND	BHALAWAT	NA			H NO. 12 609 BHALAWAT NIWAS R	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-1	Amount for unclaimed and	25.00	02-AUG-2019
GOPIL	LAL	AGARWAL	BALOO	RAM	AGARWAL	SHRI GULAB OIL PRODUCT NEAR R	INDIA	RAJASTHAN	BHILWARA		311001	IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
CHIRANJILAL	MEENA		SHRI	SURAJMAL	MEENA	B-03 INDIAN OIL COLONY NEAR I	INDIA	RAJASTHAN	BHILWARA		311013	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	VAMANRAO	DIVATE	VAMANRAO	TRIMBAKRAO	DIVATE	HINDUSTAN ZINC LTD. CENTRAL ST	INDIA	RAJASTHAN	BHILWARA		311029	IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	KUMAR	LADDAHA	NA			S/O, MOOL CHAND LADDAHA SOMA	INDIA	RAJASTHAN	BHILWARA		311604	IN301055-IN301055-1	Amount for unclaimed and	88.00	02-AUG-2019
JAI	PRAKASH	KAKHANI	R	CHHAGAN	LAL	PLOT NO. 205/D SECTOR - 5 GANDI	INDIA	RAJASTHAN	CHITTORGARH		312001	IN301055-IN301055-1	Amount for unclaimed and	250.00	02-AUG-2019
SANJEEV	MAG		MEHTA	R	MATHUR	8F-7 MADHAV NAGAR BCW COLON	INDIA	RAJASTHAN	CHITTORGARH		312001	IN301055-IN301055-1	Amount for unclaimed and	28.00	02-AUG-2019
KANAK	NAL	MEHTA	R	CHAND	MEHTA	15-A, RAJU NAGAR SETHI, CHIT	INDIA	RAJASTHAN	CHITTORGARH		312001	IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA	GUPTA		HEM	KRISHORE	GUPTA	B-155 ZINC NAGAR HINDUSTAN ZI	INDIA	RAJASTHAN	CHITTORGARH		312001	IN300450-IN300450-1	Amount for unclaimed and	125.00	02-AUG-2019
RAHUL	SHROTRIYA		DINESH	CHANDRA	SHROTRIYA	C/O SHRI PUSHKAR NARANHYA N	INDIA	RAJASTHAN	CHITTORGARH		312001	IN300450-IN300450-1	Amount for unclaimed and	125.00	02-AUG-2019
MAHENDRA	SAMOTA		SH	RODI	LALSAMOTA	C-13 ZINC NAGAR KAPASAN ROAD	INDIA	RAJASTHAN	CHITTORGARH		312021	IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
SEWAK	RAM	DEVNANI	RAM	CHAND	DEVNANI	101									

SHARAD	KUMAR	LODHA	HIMMAT	SINGH	JILODHA	D-49 AJAY FURNITURE GALI HIRAN	INDIA	RAJASTHAN	UDAIPUR		313001		IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
SHIV	KUMAR	KHANNA	JAGAT	NARAYAN	KHANNA	200 BLOCK 1 SEC-14	INDIA	RAJASTHAN	UDAIPUR		313002		IN302236-IN302236-1	Amount for unclaimed and	250.00	02-AUG-2019
DONTARAJU	MEGHASHYAM		NA			4 SAMRAT NAGAR C/O DILKUSHI M	INDIA	RAJASTHAN	UDAIPUR		313003		IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
SHYAMLAL	INANI		SHRI	BHIMRAJJI	INANI	P.O VILL. SALERA KALAN VAI KHEMI	INDIA	RAJASTHAN	UDAIPUR		313201		IN302461-IN302461-1	Amount for unclaimed and	250.00	02-AUG-2019
VISHWA	ROOP	SHARMA	KANAHYA	LAL	SHARMA	P N-13 CHITRAAGUT NAGAR-II IMLI	INDIA	RAJASTHAN	JAIPIUR		320005		IN300450-IN300450-1	Amount for unclaimed and	250.00	02-AUG-2019
MUKESH	BAPNA		KUNDAN	MAL	BAPNA	KHALI KUWA STATION ROAD RAUSA	INDIA	RAJASTHAN	UDAIPUR		313324		IN300450-IN300450-1	Amount for unclaimed and	500.00	02-AUG-2019
SANJU	DEVI		SHYAM	SUNDER		GAYATRI MANDIR MARG KISHOR N	INDIA	RAJASTHAN	UDAIPUR		313326		IN302269-IN302269-1	Amount for unclaimed and	500.00	02-AUG-2019
KALLA	RAM	MEENA	HEERA		MEENA	S/O HIRA II ZAWAE MINES KANPUR	INDIA	RAJASTHAN	UDAIPUR		313901		IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
SUMAN	MANDAWARIA		SURESH	MANDAWARIA		C-73 DOCTORS BUILDING PO ZAWAI	INDIA	RAJASTHAN	UDAIPUR		313901		IN301276-IN301276-3	Amount for unclaimed and	250.00	02-AUG-2019
PRAVEEN	KUMAR	JAIN	SAKALCHAND	JAIN		74 AZAD NAGAR NEW COLONY DUNDI	INDIA	RAJASTHAN	DUNGARPUR		314001		IN300183-IN300183-1	Amount for unclaimed and	1500.00	02-AUG-2019
GUNJAN	SINHA		LAKHAN	DEVNARAYAN		NEEMA STREET SAGWARA SAGW	INDIA	RAJASTHAN	DUNGARPUR		314025		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
ROHIT	BAGPATIA		SURESH	KUMAR	BAGPATIA	D- 143, RAJNEET NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR		321001		IN302898-IN302898-1	Amount for unclaimed and	250.00	02-AUG-2019
ANKUR	PITALIYA		LATE	SH	GCPTALIYA	123 KRISHNA NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001		IN300206-IN300206-1	Amount for unclaimed and	125.00	02-AUG-2019
SARLA	RANI		SH	RAJESHWAR	PRASADTYAGI	W/O RAJESHWAR PRASAD TYAGI H	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300206-IN300206-1	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	ARAY		RADHARAMAN	ARAY		NEAR NAND HOTEL, BIJU GHAR, B	INDIA	RAJASTHAN	BHARATPUR		321001		IN302269-IN302269-1	Amount for unclaimed and	75.00	02-AUG-2019
MAMTA	GUPTA		ALOK	GUPTA		415, PUSHP VATIKA COLONY, BHAR	INDIA	RAJASTHAN	BHARATPUR		321001		IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019
PAWAN	KUMAR		NA			SHAYAM NAGAR, KATRA NADBAJ,	INDIA	RAJASTHAN	BHARATPUR		321602		IN302105-IN302105-1	Amount for unclaimed and	250.00	02-AUG-2019
JAGDISH	PRASAD	SHARMA	GHEESA	RAM	SHARMA	VILL- MUDHERA POST- TARONDAR	INDIA	RAJASTHAN	BHARATPUR		321602		IN301557-IN301557-1	Amount for unclaimed and	500.00	02-AUG-2019
RANVEER	SINGH	SENGAR	NA			PLOT NO 27 B M P COLONY SAWAI	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001		IN302404-IN302404-1	Amount for unclaimed and	1000.00	02-AUG-2019
RAMJI	LAL		NA			IOC COLONY SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001		IN302404-IN302404-1	Amount for unclaimed and	250.00	02-AUG-2019
ARCHANA						C/O ASHOK KUMAR BANK OF BARO	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PURAN	CHAND		PAPAYIA	RAM		INDANE BOTTLING PLANT I.O.C. LTI	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001		IN301160-IN301160-3	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	BHAGWAN	JAJOO	NA			KHOJA GATE KE PASS BUNDI	INDIA	RAJASTHAN	BUNDI		323001		IN301055-IN301055-1	Amount for unclaimed and	250.00	02-AUG-2019
GOPALKRISHNA			NA			NO 49, ANTHONY GARAGE STREET	INDIA	KARNATAKA	BANGALORE		560084		IN300351-IN300351-3	Amount for unclaimed and	500.00	02-AUG-2019
NANDA	KUMAR	JAI	KUMAR			R-2 SREE VEERABHADRA SWAMY	INDIA	KARNATAKA	BANGALORE		560084		IN300476-IN300476-4	Amount for unclaimed and	500.00	02-AUG-2019
SREENATH	KRISHNAMURTHY		K	N	KRISHNAMURTHY	NO 168, KASTURI NIVAS 13TH CRO	INDIA	KARNATAKA	BANGALORE		560085		IN300378-IN300378-1	Amount for unclaimed and	13.00	02-AUG-2019
RAJESH	T	S	SREENIVASAN	T	A	NO 10/2 3RD MAIN 4TH CROSS 85K	INDIA	KARNATAKA	BANGALORE		560085		IN302148-IN302148-1	Amount for unclaimed and	25.00	02-AUG-2019
VINDHYA	NAGARAJ		A	K	NAGARAJA	27 BLOCK NO 4 BANASHANKARI 3R	INDIA	KARNATAKA	BANGALORE		560085		IN302148-IN302148-1	Amount for unclaimed and	25.00	02-AUG-2019
RAMAKRISHNA	BALAKRISHNA		RAMAKRISHNA			10 78 3 MN, SRINIVASA NAGAR, B	INDIA	KARNATAKA	BANGALORE		560085		IN302269-IN302269-1	Amount for unclaimed and	195.00	02-AUG-2019
CHITRA	UMESH	P	UMESH	S		NO 3 VITTAL NAGAR ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE		560078		IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
SESHARAJ	G		LATE	GOPINATH	A	NO 150 3RD CROSS 5TH BLOCK 3RD	INDIA	KARNATAKA	BANGALORE		560085		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
P	BALAGURUNATHAN		V	PERIA	SWAMYMYER	265 SECOND MAIN C K ACHUT BA	INDIA	KARNATAKA	BANGALORE		560085		IN300476-IN300476-4	Amount for unclaimed and	75.00	02-AUG-2019
SUHAS	S	RAO	A	SEETHARAM	RAO	NO 77/B 12TH CROSS BOVIPALYA	INDIA	KARNATAKA	BANGALORE		560086		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRASHEKA	V	P	VEERNAGOWDA			1050, 10TH MAIN, II STAGE WEST	INDIA	KARNATAKA	BANGALORE		560086		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
DHANANJAYULU	M		M	SAMI	REDDY	216, FIRST CROSS MUNESWARA BL	INDIA	KARNATAKA	BANGALORE		560086		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
GOMATI	P	YER	R	P	YER	SORAHUNAS CROSS VARTHUR HG	INDIA	KARNATAKA	BANGALORE		560087		IN302148-IN302148-1	Amount for unclaimed and	175.00	02-AUG-2019
PRASHANTH	THOTA		NA			105/296 AROGYA LAYOUT PART 1	INDIA	KARNATAKA	BANGALORE		560091		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
PRADYUMNA	GHOSH		DEBA	PRIYA	GHOSH	3C ANGEL ARCADE GIRIYAPPA LAYO	INDIA	KARNATAKA	BANGALORE		560092		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
BISWAJIT	BASU		BHASKAR	BASU		A 5 Chennu Homes, 1st Cross, Kag	INDIA	KARNATAKA	BANGALORE		560093		IN302814-IN302814-1	Amount for unclaimed and	250.00	02-AUG-2019
ABHINAV	SHUKLA		BRAJ	NANDAN	SHUKLA	E-13 VARIS REGENCY KHAGDASPUR	INDIA	KARNATAKA	BANGALORE		560093		IN300476-IN300476-4	Amount for unclaimed and	750.00	02-AUG-2019
ABHIJEET	MONDAL		SUDAM	CHANDRA	MONDAL	5/A S/A 90, 3RD TO TOWNSHIP PHASE	INDIA	KARNATAKA	BANGALORE		560093		IN302269-IN302269-1	Amount for unclaimed and	113.00	02-AUG-2019
KUSUMILATA	CHOURARIA		SUNRAT	CHOURARIA		SAGAR NO 160 2ND MAIN 4TH CRO	INDIA	KARNATAKA	BANGALORE		560094		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
RAKHI	JAIN		SAURABH	JAIN		FATA TELE SERVICES LIMITED NO 3	INDIA	KARNATAKA	BANGALORE		560095		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
SRINIVASAN	P		NA			9/7, 2ND CROSS INDUSTRIAL WORK	INDIA	KARNATAKA	BANGALORE		560096		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	P	GUIDI	PRALHAD	R	GUIDI	NO 267/1, 10TH A MAIN ROAD HAN	INDIA	KARNATAKA	BANGALORE		560019		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
MANJUNATH	K	S	SHANKAR	RAM	KS	NO 38 PRAGATHI 2ND MAIN 4TH B	INDIA	KARNATAKA	BANGALORE		560097		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
MADHUMATHI	S		SHREENIVAS	G		751 5TH MAIN 5TH BLOCK H M T L	INDIA	KARNATAKA	BANGALORE		560097		IN300214-IN300214-1	Amount for unclaimed and	5.00	02-AUG-2019
ASHOK	THIMMEGOWDA		THIMMEGOWDA	RANGAIAH		NO 75 2ND CRS LAKSHORE GARDE	INDIA	KARNATAKA	BANGALORE		560097		IN300513-IN300513-1	Amount for unclaimed and	125.00	02-AUG-2019
SUNANDA	BHAT		NA			NO.23 A , PRANAAM , JANAPRIYA	INDIA	KARNATAKA	BANGALORE		560098		IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
PRADEEP	KUMAR	JAIN	NA			C/O RASHI GRANITES NO 30/19 TRI	INDIA	KARNATAKA	BANGALORE		560099		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
MATHEW	SIBY	THOMAS	NA			NO B 101 1ST FLOOR BARVIKA RESI	INDIA	KARNATAKA	BANGALORE		560100		IN300239-IN300239-1	Amount for unclaimed and	340.00	02-AUG-2019
J	SAI	SUNDRAVENKATES		JANAKIRAMAN		65/12 2ND FLOOR KRISHNA REDDY	INDIA	KARNATAKA	BANGALORE		560100		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
H	R	LRAMU	NA			NO 4545 VITOBA TEMPLE STREET	INDIA	KARNATAKA	KUDUR		561203		IN301895-IN301895-1	Amount for unclaimed and	500.00	02-AUG-2019
LAKKUR	PRADEEPKUMAR	VASANATHI	L	N	PRADEEPKUMAR	NO 885 CINEMA ROAD DODDABALL	INDIA	KARNATAKA	KUDUR		561203		IN302148-IN302148-1	Amount for unclaimed and	125.00	02-AUG-2019
N	NAGARAJA		BELDAR	NARAYANAPPA		1ST BLOCK NEAR VALMEEKI TEMPLE	INDIA	KARNATAKA	KUDUR		561207		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNAPPA			S	V	VENKATARAMANAPPA	VASANATH HARD WARES BAGELAP	INDIA	KARNATAKA	KUDUR		561207		IN301356-IN301356-2	Amount for unclaimed and	250.00	02-AUG-2019
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR		561208		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
RAVIKUMAR	T	THIMMAPPA	L			VIDAGUR POST GAURIBIDANUR TA	INDIA	KARNATAKA	KUDUR		561208		IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
G	N	VENKATESH	G	NARAYANAPPA		NEW PET NR ESTURI SUBBIAH CH	INDIA	KARNATAKA	KUDUR		561208		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
DR	G	NCHANDRASHEK				PRASHANTHI MEDICAL CENTRE BID	INDIA	KARNATAKA	CHIKBALLAPUR		562109		IN302148-IN302148-1	Amount for unclaimed and	500.00	02-AUG-2019
KESHAVA	MURTHY	N	NARAYANAPPA	H	M	153, KAMMAVAR PET HOSAKOTE	INDIA	KARNATAKA	CHIKBALLAPUR		562114		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
N	K	SHYLAJA	NA			W/O K N SHIVA PRASAD D NO 22	INDIA	KARNATAKA	CHIKBALLAPUR		562114		IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
H	K	VENKATESH	NA			KAMMAVARIPETE NO 144 HOSKO	INDIA	KARNATAKA	CHIKBALLAPUR		562114		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
P	G	SWARNALATHA	B	M	CHANDRAMOULI	NO 2673 OLD POST OFFICE ROAD	INDIA	KARNATAKA	CHIKBALLAPUR		562123		IN301895-IN301895-1	Amount for unclaimed and	28.00	02-AUG-2019
JAYARAMBT			NA			NO 4029 THALAKADUSA SUBBARAO S	INDIA	KARNATAKA	CHIKBALLAPUR		562123		IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019
T	C	BHAGYALAKSHM	NA			RETD TEACHER NO 3194 DESHAD	INDIA	KARNATAKA	CHIKBALLAPUR		562125		IN302148-IN302148-1	Amount for unclaimed and	1250.00	02-AUG-2019
D	VUJAYAMMA		S	SHIVANNA		NO 46 SHANTHALI LAYOUT ROAD	INDIA	KARNATAKA	RAMANAGARA		562125		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
K	S	NAGACHANDRA	K	C	SATHYANARAYANASETTI	K S NAGACHANDRA D NO 619 OPP	INDIA	KARNATAKA	KOLAR		563101		IN300610-IN300610-1	Amount for unclaimed and	500.00	02-AUG-2019
K	S	SHAKUNTHALAM	NA			DOOR NO 261 (1731) NEAR SRINIV	INDIA	KOLAR	KOLAR		563101		IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
K	S	SRINIVASAGUPTA	K	SHANKARA	NARAYANASETH	NO 41 GROUND FLOOR 18TH MAIN	INDIA	KARNATAKA	BANGALORE		560029		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
D	N	UDAYAKUMAR	D	V	NARAYANAIAH	DEVELOPMENT OFFICER NISARGA	INDIA	KARNATAKA	KOLAR		563101		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRASHEKA	N	K	NANJUNDAPPA			NO 784 A PETE CHAMANAHALLI KU	INDIA	KARNATAKA	KOLAR		563101		IN302148-IN302148-1	Amount for unclaimed and	125.00	02-AUG-2019
TUMMALAPALLI	ANANTHA	LAKSHMI	NA			W/O DR T V RAO Z J GROUND FLO	INDIA	KARNATAKA	KOLAR		563101		IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019
N	SHIVASHANKAR		NA			NO 61 KOLAR GRAMIN BANK BAN	INDIA	KARNATAKA	KOLAR		563114		IN302148-IN302148-1	Amount for unclaimed and	575.00	02-AUG-2019
RAGHAVENDRA	HEGDE		DHANANJAYA	HEGDE		NO 3088 AMABAYATHI LAYOUT	INDIA	KARNATAKA	KOLAR		563114		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
A	M	SUNMATHI	S	A	MURALI	NO 115/J, NEW NO 103 VASANTH	INDIA	KARNATAKA	KOLAR		563115		IN301895-IN301895-1	Amount for unclaimed and	5.00	02-AUG-2019
ATULKUMAR	CHANDLUL	SHAH	S	M		ANAND PARK, TALOD, SABARKHAN	INDIA	GUJARAT	HIMATNAGAR		382215		C12029300-12029300	Amount for unclaimed and		

PATEL	KOKILABEN	PRAVINBHAI	PRAVINBHAI	PATEL		14, KEDARNATH SOCIETY RADHANJI	INDIA	GUJARAT	MEHSANA	384001	C12019101-12019101	Amount for unclaimed and	1500.00	02-AUG-2019
DHAVA	BHAGUBHAI	PATEL	NA			AT- KALARI, TA- BECHARJI, MEHS	INDIA	GUJARAT	MEHSANA	384001	C12023000-12023000	Amount for unclaimed and	63.00	02-AUG-2019
NAVJIBHAI	SUKABHAI	GADAT	SUKABHAI	KANABHAI	GADAT	32, SANKEETNAGAR SOCIETY VISNA	INDIA	GUJARAT	MEHSANA	384001	C12033800-12033800	Amount for unclaimed and	500.00	02-AUG-2019
PARAGKUMAR	HIMATLAL	JOSHI	HIMATLAL			13, SARVODAYA SOCIETY, T. B. ROA	INDIA	GUJARAT	MEHSANA	384001	C12044400-12044400	Amount for unclaimed and	125.00	02-AUG-2019
BHAGAVATBHAI	SHANTILAL	PATEL	SHANTILAL			24 A JAYSHIRAMA SOCIETY NAGA	INDIA	GUJARAT	MEHSANA	384001	C13041400-13041400	Amount for unclaimed and	50.00	02-AUG-2019
MANISH	PREMJI	PATEL	P	P	PATEL	71 SHAILJA GREENS PANCHOIT W	INDIA	GUJARAT	MEHSANA	384002	C12010900-12010900	Amount for unclaimed and	3.00	02-AUG-2019
RAMESHBHAI	KARSHANDAS	PATEL	NA			27, TRIPATI SOCI. BVH LUCKY PARK	INDIA	GUJARAT	MEHSANA	384002	C12016900-12016900	Amount for unclaimed and	250.00	02-AUG-2019
DILIPKUMAR	KEVALBHAI	PATEL	NA			8 40 TULSI BUNGLOS RADHANJI	INDIA	GUJARAT	MEHSANA	384002	C12033200-12033200	Amount for unclaimed and	18.00	02-AUG-2019
NAGAJIBHAI	BABUJI	THAKOR				11 MAHADEV BUNGLOWS CEMENT	INDIA	GUJARAT	MEHSANA	384002	C12044400-12044400	Amount for unclaimed and	25.00	02-AUG-2019
KIRTIKUMAR	RAMBHAI	PATEL	PATEL	RAMBHAI	BHUDARDAS	64-B/ GREEN PARK SOCI. V-3, MOD	INDIA	GUJARAT	MEHSANA	384002	C12044400-12044400	Amount for unclaimed and	25.00	02-AUG-2019
DILIPKUMAR	VITTHALDAS	MODH	NA			CHHUWARA FALI SIDHPUR PATAN	INDIA	GUJARAT	MEHSANA	384151	C12044400-12044400	Amount for unclaimed and	250.00	02-AUG-2019
JASHAVANTKUMAR	GOPALDAS	MODH	GOPALDAS	RANCHODDAS	MODH	402 ASHIRVAD APARTMENT S 1 RO	INDIA	GUJARAT	MEHSANA	384151	C12044700-12044700	Amount for unclaimed and	63.00	02-AUG-2019
GITABEN	NITINKUMAR	PATEL	PARSOTTAMDAS	SHIVRAMDAS	PATEL	VRUNDHAVAN SOCIETY, UNIHA UNI	INDIA	GUJARAT	MEHSANA	384170	C12013300-12013300	Amount for unclaimed and	125.00	02-AUG-2019
ASHVINKUMAR	DAHAYABHAI	PATEL	DAHYABHAI	MOHANBHAI	PATEL	43- ADITYA BUNGLOWS, PATAN RQ	INDIA	GUJARAT	MEHSANA	384170	C12047800-12047800	Amount for unclaimed and	125.00	02-AUG-2019
KANAJ	PRATAPJI	THAKARDA	NA			39 ALODA TA MEHSANA DIST MEH	INDIA	GUJARAT	MEHSANA	384205	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
DINESHBHAI	NARANBHAI	PATEL	NA			1/45 MANIYARI CHANASMA DIST	INDIA	GUJARAT	MEHSANA	384221	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
MAHENDRA	KHUSHALCHAND	PRAJAPATI	KHUSHAL	CHANDRA		C/O VIMAL CHAND GULABCHAND	INDIA	GUJARAT	MEHSANA	384230	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
PARESHKUMAR	VASANTLAL	THAKKER	NA			SHIV APPARTMENT TALUKA HARU	INDIA	GUJARAT	MEHSANA	384240	C12029900-12029900	Amount for unclaimed and	38.00	02-AUG-2019
SHOBBANABEN	GOVINDBHAI	PRAJAPATI	NA			1, 'KANAK PARK', NEAR CHHINDIYA	INDIA	GUJARAT	MEHSANA	384265	C13015200-13015200	Amount for unclaimed and	1750.00	02-AUG-2019
KETANKUMAR	GAJANANDBHAI	TRIVEDI	GAJANANDBHAI			14 MANGAL TTRITH BANGLOW OP	INDIA	GUJARAT	MEHSANA	384315	C12033200-12033200	Amount for unclaimed and	63.00	02-AUG-2019
BHAGVANBHAI	KARSHANBHAI	PATEL	NA			AT RAMPURA PO SADARPUR TA PA	INDIA	GUJARAT	PALANPUR	385001	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
MANUBHAI	LAHERCHANDDA	SONI	LAHERCHANDDAS			NR VIRKUA B/H JAIN DADA WADI	INDIA	GUJARAT	PALANPUR	385001	C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
NARESHKUMAR	M	PATEL	MAGANBHAI	M	PATEL	JUNA LAKMIPURA SHERI NO 8 PAL	INDIA	GUJARAT	PALANPUR	385001	C12044700-12044700	Amount for unclaimed and	8.00	02-AUG-2019
BECHARBHAI	MITHABHAI	LASARIYA	MITHABHAI	ILASARIYA		DEESA HIGHWAY, LADANI NADI	INDIA	GUJARAT	PALANPUR	385001	C12047800-12047800	Amount for unclaimed and	125.00	02-AUG-2019
PRANLADBHAI	KACHARABHAI	PATEL	NA			LAXMI NARYAN SOCIETY LACHHIA	INDIA	GUJARAT	PALANPUR	385535	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
JALBHASIG	RAJISING	VAGHELA	NA			F NO 137 ZEROA DEESA DI K DEE	INDIA	GUJARAT	PALANPUR	385535	C12033200-12033200	Amount for unclaimed and	40.00	02-AUG-2019
NITINKUMAR	KIRTILAL	SHAH	KIRTILAL	BHUDARLAL	SHAH	8 ALANKAR SOCIETY HIGHWAY TA	INDIA	GUJARAT	PALANPUR	385535	C12044700-12044700	Amount for unclaimed and	18.00	02-AUG-2019
PARVIN	FARUKBHAI	VORA	FARUKBHAI			30, HAZRAT PAARK SOCIETY, OPP	INDIA	GUJARAT	NADIAD	387001	C12012603-12012603	Amount for unclaimed and	250.00	02-AUG-2019
MOHMEDIJUNED	GULAMMAHAMMAD	MEMON	NA			4950 MEMN SOCIETY NADIYAD NAR	INDIA	GUJARAT	NADIAD	387001	C12023000-12023000	Amount for unclaimed and	125.00	02-AUG-2019
RAJENDRAKUMAR	RAMSINH	PARMAR	NA			4/21, AKSHAR TOWNSHIP, KISHAN	INDIA	GUJARAT	NADIAD	387001	C12026800-12026800	Amount for unclaimed and	250.00	02-AUG-2019
JAGDISHKUMAR	CHIMANLAL	LADWADI	NA			1335 KANJIVAS AT MAHEMDABAD	INDIA	GUJARAT	NADIAD	387001	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
KALPESH	DIVYAKANT	MEHTA	DIVYAKANT			3/SNEHEEP SOCIETY, OPP. TRIMU	INDIA	GUJARAT	NADIAD	387002	C12026800-12026800	Amount for unclaimed and	750.00	02-AUG-2019
DILIP	SHAMALBHAI	PATEL	SHAMALBHAI			GAYATRI KRUPA SOCIETY NEAR VA	INDIA	GUJARAT	NADIAD	387002	C12033200-12033200	Amount for unclaimed and	48.00	02-AUG-2019
KETANBHAI	MOHANLAL	PATEL	MOHANLAL	SHIVRAMBHAI		H. NO. 42 KUBERNAGAR SOC. NR.	INDIA	GUJARAT	KHEDA	387620	C12026800-12026800	Amount for unclaimed and	125.00	02-AUG-2019
VYAS	AKASH	KIRITBHAI	KIRITBHAI			SHANTINAGAR 1 MAFLUPUR KALKI	INDIA	GUJARAT	DHOLKA	387810	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
GEETABEN	NIRANJANBHAI	SHAH	HIRALAL			4-LAXMI PARK SOCIETY, INDIRA G	INDIA	GUJARAT	ANAND	388001	C12026800-12026800	Amount for unclaimed and	250.00	02-AUG-2019
RAMANBHAI	HARMANBHAI	PATEL	HARMANBHAI	REVANDAS	PATEL	8/3, MADHURAM PARK SOCIETY, M	INDIA	GUJARAT	ANAND	388001	C12026800-12026800	Amount for unclaimed and	125.00	02-AUG-2019
MAHESH	CHIMANLAL	SHAH	CHIMANLAL	SHAH		GAYATRI PARK SOCIETY 100 FT RO	INDIA	GUJARAT	ANAND	388001	C12033200-12033200	Amount for unclaimed and	63.00	02-AUG-2019
RAGHAVENDRA	MYSORE	GOPALAKRISHNA	M	GOPALAKRISHNA	M	CANARA BANK, MIPD SECTION CIR	INDIA	KARNATAKA	MANGALORE	575001	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
HARSHA	BHAT	Y	Y	SHANKAR	BHAT	H. NO.3-22-1950/T "SWASTIKA" AL	INDIA	KARNATAKA	MANGALORE	575002	C12034401-12034401	Amount for unclaimed and	13.00	02-AUG-2019
M	KOGGA	KAMATH	NA			HNO: 5-3-52, CHITRAPOUR NEAR	INDIA	KARNATAKA	UDUPI	576101	C12023900-12023900	Amount for unclaimed and	63.00	02-AUG-2019
GIRISH	S	P	PATTABIRAM	RAO		193 K M C QUARTERS MAINPAL UD	INDIA	KARNATAKA	UDUPI	576104	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
HARISH	K		RAJEEVA	KUNDAPURA		SRI BENAKA MARKET YARD ROAD	INDIA	KARNATAKA	KUNDAPUR	576201	C12010900-12010900	Amount for unclaimed and	3.00	02-AUG-2019
TRIVENI	K		RAJESHEKAR	UPADHYAYA		W/O RAJESHEKAR UPADHYAYA VAN	INDIA	KARNATAKA	KUNDAPUR	576201	C12010900-12010900	Amount for unclaimed and	13.00	02-AUG-2019
MOHAN	ACHARYA	NERAMBALLI	NERAMBALLI	RAMACHANDRA	ACHARYA	N H 17 OPP DR N R A M HOSPITAL	INDIA	KARNATAKA	KOTESHWAR	576222	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
D	VENKATARAMARAO	NA				S/O APPALA SWAMY DUVVADA, TH	INDIA	KARNATAKA	KOTESHWAR	576282	C12035000-12035000	Amount for unclaimed and	188.00	02-AUG-2019
SATHISH	H	C	C	B	HANUMANTHAPPA	D NO.240 3 SUDHAMA NILAY 1ST	INDIA	KARNATAKA	DAVANAGERE	577001	C12027000-12027000	Amount for unclaimed and	25.00	02-AUG-2019
I	M	G	LALKHANAVAR	G	LALKHANAVAR	DO, NO, 705/13 14TH CROSS 2ND	INDIA	KARNATAKA	DAVANAGERE	577002	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
JAVLI	NATARAJ	JAVLI	KOTRAPPA			1940/19,8TH CROSS S NILAYA I	INDIA	KARNATAKA	DAVANAGERE	577004	C12034400-12034400	Amount for unclaimed and	63.00	02-AUG-2019
NAGARATHNA	S	L	LT	LAXMIPATHI	S	NO 1808/63 SRI RAM NILAYA BEH	INDIA	KARNATAKA	DAVANAGERE	577004	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
HALAIAH	NADIG	NIRANJAN	HALAIAH	NADIG		HO NO 9 BAPUJI VIDYANAGAR DA	INDIA	KARNATAKA	DAVANAGERE	577005	C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
MALAVALLY	S	N	NINGAPPA	MALAVALLY		S/O NINGAPPA MALAVALLY #2975	INDIA	KARNATAKA	DAVANAGERE	577004	C12010900-12010900	Amount for unclaimed and	625.00	02-AUG-2019
CHETHAN	H	P	PATTABIRAMEGOWDA			NO.804, HOSAMANE ROAD CHIK	INDIA	KARNATAKA	CHIKMAGALURE	577101	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
J	H	DIVAKARA	J	K	GHGOWDA	S/O J K HANUMEGOWDA RAMESH	INDIA	KARNATAKA	CHIKMAGALURE	577101	C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
HONDRALI	PADMANABHA	SEETHARAM	PADMANABHA	HONDRALI		H.P. SEETHARAM, HAYAVADANA NI	INDIA	KARNATAKA	SHIMOGA	577204	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRASHEKHAR	M		NANJAPPA	MALLAPPA		AYANUR KOTE, H. NO.294 AYANUR	INDIA	KARNATAKA	SHIMOGA	577201	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
SHAILAJA		NA				13 - B, VINDOBA NAGARA KANCHI	INDIA	KARNATAKA	SHIMOGA	577201	C12010600-12010600	Amount for unclaimed and	43.00	02-AUG-2019
MADHAV	MATTA	POLNAYA	NA			C/O JAYAKUMAR DHARMASTHRI NIL	INDIA	KARNATAKA	SHIMOGA	577201	C12033200-12033200	Amount for unclaimed and	188.00	02-AUG-2019
M	R	LAKSHMI	NA			NAGAPPANEKRI SHIMOGA KARNAT	INDIA	KARNATAKA	SHIMOGA	577201	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
DAMODAR	PRABHU	P	GOVINDA			ETATE BANK OF INDIA MAIN BRAN	INDIA	KARNATAKA	SHIMOGA	577201	C12047200-12047200	Amount for unclaimed and	75.00	02-AUG-2019
MOHAN	J	MNAIK	MANIA	NAIK	IYVANALLI	SRI DURGAMBA SERVICE STATION	INDIA	KARNATAKA	SHIMOGA	577201	C12047200-12047200	Amount for unclaimed and	125.00	02-AUG-2019
SATISHA	B	M	MRUTHYUNJAYA	B		S O B MRUTHYUNJAYA SRI KAMAJ	INDIA	KARNATAKA	SHIMOGA	577201	C13041400-13041400	Amount for unclaimed and	5.00	02-AUG-2019
IRWIN	JEYASOORYA	C	MESSIAH	C	DAS	CANARA BANK REGIONAL OFFICE K	INDIA	KARNATAKA	SHIMOGA	577201	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
K	S	VUJAYAKUMAR	NA			CANARA BANK REGIONAL OFFICE K	INDIA	KARNATAKA	SHIMOGA	577201	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
KAMATH	D	N	NARAYAN	DURGAPPA	KAMATH	PLOT NO.71,VIIITHA, 2nd CROSS, 3	INDIA	KARNATAKA	SHIMOGA	577204	C12047200-12047200	Amount for unclaimed and	188.00	02-AUG-2019
RAJESH	R	SHENOY	D	RAMADAS	SHENOY	S/O D RAMADAS SHENOY RAMANA	INDIA	KARNATAKA	SHIMOGA	577204	C16010100-16010100	Amount for unclaimed and	63.00	02-AUG-2019
HUGALAVALLI	DASAPPA	GOWDASURENDA	NA			H. D. SURENDAR KANASINAKATTE, H	INDIA	KARNATAKA	SHIMOGA	577227	C12047200-12047200	Amount for unclaimed and	250.00	02-AUG-2019
SHARADAPURA	NARAYANARAO	ARAVINDAKUMAR				VYKUNTSADANA, SHARADAPURA	INDIA	KARNATAKA	SAGAR	577418	C12030700-12030700	Amount for unclaimed and	50.00	02-AUG-2019
S	LAKSHMANA		THIMMAPPA			D 163 SRI NANDANA 4TH MAIN RO	INDIA	KARNATAKA	SHIMOGA	577205	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
KARIBASAPPA	H	B	BASAPPA			TEACHER, B L R PU COLLEGE, SIRI	INDIA	KARNATAKA	CHITRADURGA	577501	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
SREEJITH	RADHAKRISHNAN	KOMBAN	RADHAKRISHNAN			KALLANKULAM KALAM PERUVEMB	INDIA	KERALA	PALAKKAD		C12044700-12044700	Amount for unclaimed and	10.00	02-AUG-2019
PANJAY	BHALCHANDRA	ARWADE	NA			ALPHONSO VILLA NIRMAL NAGAR	INDIA	KARNATAKA	DHARWAD	580003	C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019
PRASHANT S	MAT TI	SANGANABASAV				RAJATAGRI INE MUKHYA RASTHE	INDIA	KARNATAKA	DHARWAD	580004	C13041400-13041400	Amount for unclaimed and	63.00	02-AUG-2019
RADHA	SHRINIVAS	SHRINIVAS				GANIT LOK (MA BUILDING NEAR H	INDIA	KARNATAKA	DHARWAD	580007	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
HARISH	SURESH	HANAGAVADI				W/O D SURESH HANAGAVADI, #	INDIA	KARNATAKA	DHARWAD	580009	C12035000-12035000	Amount for unclaimed and	125.00	02-AUG-2019
HEERIKISHAN	NIHALCHAND	KRIPLANI	NA			11-111 SHRI NAND NAGAR VIBHAG	INDIA	KARNATAKA	DHARWAD	580015	C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
VINAYAK	ALAGUNDAGI	M	G	ALAGUNDAGI		5/1, JOLAD GALLU, HUBLI KARNAT	INDIA	KARNATAKA	HUBLI	580020	C12011300-12011300	Amount for unclaimed and	25.00	02-AUG-2019
PARUSA	GURUNATHASA	PAWAR	GURUNATHASA			18 ARAUKATTI ONI GANJI ONI HUB	INDIA	KARNATAKA	HUBLI	580020	C12029900-12029900	Amount for unclaimed and	75.00	02-AUG-2019
VIMALADEVI	SURENDE	KUMARGUPTA	SURENDE	KUMAR		H NO.118, NAGASHETTI KOPPA, OL	INDIA	KARNATAKA	HUBLI	580023	C12035000-12035000	Amount for unclaimed and	38.00	02-AUG-2019
ZAREENA	SHIG													

KAVITA	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274503		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274504		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274505		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274506		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274507		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274508		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274510		Amount for unclaimed and u	3.00	02-AUG-2019
RAKSHIT	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274510		Amount for unclaimed and u	3.00	02-AUG-2019
PARISH	PUNIA		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL274677		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272620		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272621		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272622		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272623		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272624		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272625		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272626		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272627		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272628		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272629		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272630		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272631		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272632		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272633		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272634		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272635		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272636		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272637		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272638		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272639		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272640		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272641		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272642		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272643		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272644		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272645		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272646		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272647		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272648		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272649		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272650		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272651		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272652		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272653		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272654		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272655		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272656		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272657		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272658		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272659		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272660		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPLL272661		Amount for unclaimed and u	3.00	02-AUG-2019
SHALAN	SHASHIKANT	PATIL	NA	NA		INDRAPRASHTHA BLDG 2ND FLOOR	INDIA	MAHARASHTRA	THANE	400602		C12013200-12013200	Amount for unclaimed and u	50.00	02-AUG-2019
ROHIT	BRAJESHWAR	RAJ	NA	NA		703,7TH FLR,VAKRUNDA,RESIDENC	INDIA	MAHARASHTRA	THANE	400607		C12029900-12029900	Amount for unclaimed and u	20.00	02-AUG-2019
TARUN	PAL	SINGH	NA	NA		SIGNAL SECTION, P O SANDOZBAU	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700	Amount for unclaimed and u	20.00	02-AUG-2019
JITENDRA	KUMAR	RAM	PRASAD	SHARMA		SMQ NO. E-92, AIR FORCE STATION	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700	Amount for unclaimed and u	20.00	02-AUG-2019
SHILPA	SHAILESH	VAIDYA	SHAILESH	R	VAIDYA	B 2 601 VIJAY PARK KASARDAVALI	INDIA	MAHARASHTRA	THANE	400607		C13041400-13041400	Amount for unclaimed and u	188.00	02-AUG-2019
SIRAJ	ALI	SAVEDALI	SAVED	ALI		F.NO.304 ROSE PALACE M H MOHA	INDIA	MAHARASHTRA	THANE	400612		C12013200-12013200	Amount for unclaimed and u	500.00	02-AUG-2019
MUMTAZ	SAJIDANUSSEIN	NATHANI	NA	NA		104 BLUE BIRD NATHANI COMPLEX	INDIA	MAHARASHTRA	THANE	400612		C12033500-12033500	Amount for unclaimed and u	63.00	02-AUG-2019
KISHOR	PURUSHOTTAM	KOLI	PURUSHOTTAM			FLAT NO. 403, G-18/19 SHIVNANDA	INDIA	MAHARASHTRA	THANE	400614		C12029000-12029000	Amount for unclaimed and u	200.00	02-AUG-2019
VIKRAM	SINGH	V	B	SINGH		C-302, DNGC COLONY, NEAR S.T. B	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12011300-12011300	Amount for unclaimed and u	500.00	02-AUG-2019
AISHA	A	REHMANBHAI	A			347 BAZAR PETH URAN NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12013200-12013200	Amount for unclaimed and u	50.00	02-AUG-2019
MAHENDRA	DATTATRAY	MHATRE	DATTATRAY			AT & POST CHANIE DIST. RAIGAD	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12029000-12029000	Amount for unclaimed and u	500.00	02-AUG-2019
RAMESH	PANDURANG	THAKUR	PANDURANG			URAN NAVI MUMBAI MAHARASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12029000-12029000	Amount for unclaimed and u	500.00	02-AUG-2019
SMITA	HIRA	MHATRE	NA			H.NO-320,EKVIYA KRUPA, OPP C G	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12029000-12029000	Amount for unclaimed and u	500.00	02-AUG-2019
KISHOR	DASHRATH	THAKUR	NA			AT-BHENDKHAL TAL-URAN,POST J	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12029000-12029000	Amount for unclaimed and u	1000.00	02-AUG-2019
BABURAO	TUKARAM	MHATRE	NA			AT-FUNDE URAN DIST-RAIGAD NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12029000-12029000	Amount for unclaimed and u	500.00	02-AUG-2019
VIKAS	LAXMAN	KADVE	NA			36/C,TUNGKAR APT-BAUPSHETH	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12029000-12029000	Amount for unclaimed and u	500.00	02-AUG-2019
SHUBHASH	SUBHASH	MEHTA	NA			H.NO.246 VANIAI BAZARPETH UR	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		C12032100-12032100	Amount for unclaimed and u	125.00	02-AUG-2019
ISE	SECURITIES	SERVICESTD	NA			DAKSHINA BLDG,6TH FLOOR,601, N	INDIA	MAHARASHTRA	THANE	400614		C11000010-11000010	Amount for unclaimed and u	828.00	02-AUG-2019
SHRIDHAR	SUNDARAM	MANGALORE	SUNDARAM	MANGALORE		FLAT NO 13 PLOT 32 SATSANG SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12029900-12029900	Amount for unclaimed and u	500.00	02-AUG-2019
HARIHARAN	V	NA	NA			QRT NO 136/01 NADCOLONYNAVA	INDIA	MAHARASHTRA	NAVI MUMBAI	400704		C12044700-12044700	Amount for unclaimed and u	50.00	02-AUG-2019
REKHA	HARIHARAN	V	NA			QRT NO 136/01 NAD COLONY NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI	400704		C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
MALVIKA	BHANTI	MUKESH	BHANTI			1403 PRIYANKA HERITAGE SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12036000-12036000	Amount for unclaimed and u	3.00	02-AUG-2019
KANDASWAMY	BANUMATHY	SHIVSHANKAR	SHIVSHANKAR	KALIYANAM	SUNDARAM	FLAT NO B302 ,3RD FLOOR, GIRI RA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12017700-12017700	Amount for unclaimed and u	1250.00	02-AUG-2019
RAHUL	PANDE	NA	NA			401 ANUSHKA APT FLAT NO 21 B S	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C13019300-13019300	Amount for unclaimed and u	125.00	02-AUG-2019
BALKRISHNA	SHANTARAM	MHAPANKAR	SHANTARAM			A/101 OM APARTMENT GEETA NAD	INDIA	MAHARASHTRA	THANE	401101		C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	ARJUN	RANE	ARJUN	NARAYAN	RANE	BARKUBWA SMRUTI ROOM NO 16	INDIA	MAHARASHTRA	THANE	401101		C12044700-12044700	Amount for unclaimed and u	83.00	02-AUG-2019
PADMA	RATHORE	NA	NA			19 F-1, JESAL PARK BHAYANDER[E	INDIA	MAHARASHTRA	THANE	401105		C12010909-12010909	Amount for unclaimed and u	5.00	02-AUG-2019
DINESH	P	PATIL	NA			303,B-29,SECTOR 7,ARIHANT, SHA	INDIA	MAHARASHTRA	THANE	401107		C12010600-12010600	Amount for unclaimed and u	2500.00	02-AUG-2019
MUKESHBHAI	S	LAKHANI	L	POONAMVIHARCHSLTD		POONAM VIHAR COMPLEX, OPP SE	INDIA	MAHARASHTRA	THANE	401107		C12011800-12011800	Amount for unclaimed and u	2000.00	02-AUG-2019
SHIVAYOGI	SIDDAYYA	MATH	NA			C-302, STAR RESIDENCY EVERSHINE	INDIA	MAHARASHTRA	THANE	401202		C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRASHEKH	B	KAHANE	NA			SILVER BELL APT FLAT NO 8 SHASTR	INDIA	MAHARASHTRA	THANE	401202		C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
PRADNYA	AVINASH	KUSE	NA												

SANJAY	ANANDRAO	NAYAK	NA				R NO14 V M SHAH ESTATE MALYAN	INDIA	MAHARASHTRA	PALGHAR		401602		C12010900-12010900	Amount for unclaimed and	1000.00	02-AUG-2019
KISHORBHAI	KISANLAL	KAPADIA	NA				OPP DENA BANK DAHANU ROAD T	INDIA	MAHARASHTRA	PALGHAR		401602		C12016900-12016900	Amount for unclaimed and	500.00	02-AUG-2019
HANMANTRAO	SITARAM	YADAV	SITARAM				FL NO C-001 SUNCITY BLDG TAL PE	INDIA	MAHARASHTRA	DADARKOLABA		402107		C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	PURUSHOTTAM	DHAMANGAONK	GAJANAN			DHAMANGAONKAR	A/101 KANCHANJUNGA SHIVANAN	INDIA	MAHARASHTRA	PUNE		411038		C12013200-12013200	Amount for unclaimed and	75.00	02-AUG-2019
RAJEEV	GAJANAN	CHAVAN	GAJANAN				AT POST ALIBAG TAL ALIBAG DIST	INDIA	MAHARASHTRA	ALIBAG		402201		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
SANDESH	ANANT	PADWAL	ANANT				BHAVANI NAKA AT POST VARSOLI	INDIA	MAHARASHTRA	ALIBAG		402201		C12013200-12013200	Amount for unclaimed and	373.00	02-AUG-2019
MANEK	MANILAL	PADEL	NA				SHREE KRUPPA PLOT NO 17 RAMVA	INDIA	MAHARASHTRA	ALIBAG		402201		C12013200-12013200	Amount for unclaimed and	50.00	02-AUG-2019
KAD	KANISHI	SHRIDHAR	SHRIDHAR			PARASURAM	SWAPNARJITI AT JERUL PO KURJUR	INDIA	MAHARASHTRA	ALIBAG		402201		C12029900-12029900	Amount for unclaimed and	63.00	02-AUG-2019
UMESH	PANDURANG	TOPALE	PANDURANG				AT KHANAVY PO USAR TAL ALIBAG	INDIA	MAHARASHTRA	ALIBAG		402201		C12029900-12029900	Amount for unclaimed and	175.00	02-AUG-2019
SULOCHANA	NITIN	PATIL	NITIN				DEVNATH PLOT NO 23 SWAMI SAM	INDIA	MAHARASHTRA	ALIBAG		402209		C12031500-12031500	Amount for unclaimed and	1000.00	02-AUG-2019
DHANANJAY	SUDHAKAR	TALATHI	SUDHAKAR				H.NO 1128/3 MADHALI ALI, SUNDANI	INDIA	MAHARASHTRA	ALIBAG		402301		C12010900-12010900	Amount for unclaimed and	75.00	02-AUG-2019
RAJESH	RAMANLAL	MEHTA	RAMANLAL			MANIKCHAND	221 A SHRAMSAFALYA, KOTALI PO	INDIA	MAHARASHTRA	ALIBAG		402301		C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
SHAHEEN	AZMAT	ALIDALVI	NA				505B ZARINA TOWER ST. INEZ PAN	INDIA	GOA	PANAJI		403001		C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
SRI	ANANDA	BORAH	NA				VILL BORAGAON PO BADULPARA	INDIA	ASSAM	JORHAT		785611		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
JITEN	DUTTA	TANKA	DUTTA				COLLEGE ROAD PO DERGAON GOND	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and	625.00	02-AUG-2019
ABHIJIT	ADHYAPAK	PRASANNA	KUMAR			ADHYAPAK	MILONPUR DERGAON GOLAGHAT	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
SRI	UMA	KANTAMAHANTA	LATE	JIBON		CHANDRAMAHANTA	KHONGEA GAON JORHAT JORHAT	INDIA	ASSAM	JORHAT		785617		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
KAMALESWAR	PHUKAN	LATE	GOGESWAR	PHUKAN			VILL BUDHARI GAON PO KAMARGA	INDIA	ASSAM	JORHAT		785619		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	LOKESWAR	SAIKIA	NA				VILL KAMARGAON PO KAMARGAON	INDIA	ASSAM	JORHAT		785619		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	ROBIN	DUTTA	NA				NO 2 JAMGURI GAON PO LAKHBAR	INDIA	ASSAM	JORHAT		785621		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MR	SOM	NATHBARUAH	MR	DINDESWAR		BARUAH	VILL JYOTINAGAR (BAON GAON)	INDIA	ASSAM	JORHAT		785621		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	JAYANTA	MADHABSAIKIA	NA				OLD AMULAPOTTY WARD NO 12 M	INDIA	ASSAM	JORHAT		785621		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	DURGADHAR	NATH	LATE	BABULA		NATH	JOGONIA GAON PO GANAKPHUKH	INDIA	ASSAM	JORHAT		785621		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
DILIP	CHANDRA	PHUKAN	LATE	HEM		CHANDRAPHUKAN	LACHIT NAGAR TITABAR P O TITAB	INDIA	ASSAM	JORHAT		785630		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MD	MUJIBUR	ROHMAN	LT	AZUJR		ROHMAN	VILL ANGLURHAT PO MELAKATI	INDIA	ASSAM	JORHAT		785630		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
HOENDRA	NATH	BORAH	NA				TITABAR BIBIJAN GOAN PO TITAB	INDIA	ASSAM	JORHAT		785630		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MADHAB	CH	BORAH	LATE	BUTALA		BORAH	BEFARI CHAK GAON PO DHINGIR	INDIA	ASSAM	JORHAT		785630		IN301250-IN301250-28	Amount for unclaimed and	1500.00	02-AUG-2019
NIPON	PAYING	BORAH	NA				BALIJAN PO BAKAJAN DIST JOHAT	INDIA	ASSAM	JORHAT		785631		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
JOY	CHANDRA	BARUAH	LATE	DHANI		RAMBARUAH	SHILDUBI GOAN PO GORAJAN BOR	INDIA	ASSAM	JORHAT		785631		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SHRI	JUNARAM	SONOWAL	B	SONOWAL			BORHOLLA GRANT GAON PO BORH	INDIA	ASSAM	JORHAT		785631		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
NRIPEN	SONOWAL	LATE	KANDURA	SONOWAL			KOKODONGA HABI GAON ONBO B	INDIA	ASSAM	JORHAT		785631		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
BHABAJIT	SONOWAL	LATE	KHRESWAR	SONOWAL			VILL BORABARI PO EKARANI VIA B	INDIA	ASSAM	JORHAT		785631		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	AKON	SONOWAL	NA				ONGC GEO SCIENCE DIVISION CIN	INDIA	ASSAM	JORHAT		785631		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	LILA	KANTSAIKIA	SRI	SARUKAN		SAIKIA	TITABAR TINIALI ONGC COLONY P	INDIA	ASSAM	JORHAT		785631		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
PRABHAT	SHYAM	LATE	BIRESWAR	SHYAM			KHAMJIANGIA GAON P O BANDAR	INDIA	ASSAM	JORHAT		785633		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	BIPUL	KUMARSHYAM	LATE	RUCHINATH		SHYAM	BALIJAN SHYAM GAON PO BAHONI	INDIA	ASSAM	JORHAT		785633		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
GOPAL	DEBNATH	NALINI	KANTA	DEBNATH			DAILY BAZAR MARIANI DIST JORHA	INDIA	ASSAM	JORHAT		785634		IN300214-IN300214-15	Amount for unclaimed and	25.00	02-AUG-2019
SANJOY	DAS	PROBIR	DAS				DAILY BAZAR MARIANI DIST JORHA	INDIA	ASSAM	JORHAT		785634		IN300214-IN300214-15	Amount for unclaimed and	25.00	02-AUG-2019
VISHAL	MOHTA	JIWAN	DAS	MOHTA			KHARIKATIA TEA ESTATE PO MARI	INDIA	ASSAM	JORHAT		785634		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
PARAG	CHUTIA	NA					VILL BALI JANIA P O LAHING VIA N	INDIA	ASSAM	JORHAT		785635		IN300589-IN300589-14	Amount for unclaimed and	250.00	02-AUG-2019
DHRJEN	BORAH	SRIDHAR	BORAH				BHULEI GURI PO BHATI SONA NAK	INDIA	ASSAM	JORHAT		785635		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
GOPAL	CHANDRA	LAHAN	NA				CHINATALI GAON KHATI GAON NA	INDIA	ASSAM	JORHAT		785635		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
KAMALUDDIN	AHMED	LATE	JAMALUDDIN	AHMED			KAKAJAN BONGAON ALI MORE AS	INDIA	ASSAM	JORHAT		785635		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SHRI	PRASANTA	KUMARMIPUN	NA				GONDHIA MISHING GAON PO HEM	INDIA	ASSAM	JORHAT		785636		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SHRI	BIMAL	SINGHMIPUN	LATE	JIBON		MIPUN	GONDHIA MISSING GAON PO HEM	INDIA	ASSAM	JORHAT		785636		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SAFIRATDIN	AHMED	SIZARATDIN	AHMED				A 76/203 ONGC COLONY GOKULDH	INDIA	MAHARASHTRA	MUMBAI		400063		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
SAILYA	DHAR	BORBORUAH	G	S		BORBORUAH	LAKHI MINAGAR P. O. - CHEREKAP	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
LAKHI	KANTA	MECH	NA				HARI PARA ALI KACHARI GOAN P O	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
MANAS	JYOTI	BURAGOHAIN	NA				PEOLI PHUKAN NAGAR BACK OF CP	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
ROMVA	BORUAH	NA					PHUKAN NAGAR NEW COLONY DIS	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
MANIK	GOGOI	M	GOGOI				KALIBARI ROAD CHRISTIAN PATTY	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	500.00	02-AUG-2019
RUNU	BARUAH	A	R	BARUAH			KALIBARI ROAD SIBSAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	500.00	02-AUG-2019
MONI	PROVA	DAS	NA				BISHNU NAGAR NEAR S. P. OFFICE	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
AZIZUR	ROHMAN	BEAREKH	I	ALI			BELENGBARI P. O. BELENGBARI DI	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	2500.00	02-AUG-2019
NIRMAL	SINGH	BAINS	P	S		BAINS	R T I ONGC SIBSAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
NIPEN	HAZARIKA	G	HAZARIKA				BOUAGHAT BONGAON P O KARI GA	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	2250.00	02-AUG-2019
IKRAM	ALI	NA					DARBAR ROAD SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
MONIRAM	SAIKIA	P	SAIKIA				KONWARPUR KARI GAON P O KON	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	500.00	02-AUG-2019
CHANDRA	DHAR	KAKOTY	N	D			MELAKHAR DIST SIBSAGAR ASSA	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	500.00	02-AUG-2019
JAGADISH	MOHAN	D	MOHAN				VILL GONDHIA GAON P O. CHENG	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	500.00	02-AUG-2019
ARSHADUR	RAHMAN	R	RAHMAN				C/O NIZAMUDDIN AHMED (BOBA S	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	2000.00	02-AUG-2019
JAHIRUDDIN	AHMED	BAHARUDDIN	AHMED				DHAI ALI SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
NOMAL	CH	BOCHA	P	D		BOCHA	QTR. NO. A 169 ONGC COLONY SIV	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
GAKUL	BORGHOAIN	A	BORGHOAIN				KONWARPUR TEPORALT GOHAIN	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	875.00	02-AUG-2019
TOWA	RAM	GOGOI	N	C		GOGOI	QUATER NO C 167 ONGC COLONY	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	1000.00	02-AUG-2019
JOY	CHANDRA	GOGOI	S	K		GOGOI	KHELUA GAON PO CHEREKAPAR D	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-14	Amount for unclaimed and	500.00	02-AUG-2019
ANKIT	ASHOKKUMAR	SHAH	ASHOK	B		SHAH	202 RADHASWAMI SUJAN FLAT NE	INDIA	GUJARAT	ANAND		388001		C12033200-12033200	Amount for unclaimed and	1250.00	02-AUG-2019
DIPESHBHAI	NIRANJANBHAI	PATEL	NIRANJANBHAI	G		PATEL	28 SHRIVISHNU YOGI PARK SOCIETY	INDIA	GUJARAT	ANAND		388001		C12033500-12033500	Amount for unclaimed and	3.00	02-AUG-2019
AMITABEN	KAMLESHKUMAR	PATEL	KAMLESHKUMAR				B-14 J K LANDMARK BALLYADEV RG	INDIA	GUJARAT	ANAND		388001		C12038400-12038400	Amount for unclaimed and	2500.00	02-AUG-2019
SURENDRA	APRAHLADBHAI	AGRAWAL	APRAHLADBHAI	SHANTILAL		AGRAWAL	UTSAV AGRAWAL SOCIETY B/H CP	INDIA	GUJARAT	ANAND		388001		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
SURESHBHAI	JAYANTIBHAI	SUTHAR	JAYANTIBHAI	RANCHHODDBHAI		SUTHAR	11 KRISHNA NAGAR SOC BHAIKAKA	INDIA	GUJARAT	ANAND		388001		C12044700-12044700	Amount for unclaimed and	28.00	02-AUG-2019
DHAVAL	ASHOKKUMAR	SHAH	ASHOKKUMAR	BARUBHAI		SHAH	202 RADHA SWAMI SUJAN FLAT NE	INDIA	GUJARAT	ANAND		388001		C13041400-13041400	Amount for unclaimed and	2500.00	02-AUG-2019
RIPALKUMAR	MAHENDRABHAI	PATEL	NA				B-29 SHREEJI SOCIETY NR -ARUNO	INDIA	GUJARAT	ANAND		388120		C12044700-12044700	Amount for unclaimed and	63.00	02-AUG-2019
CHATURBHAI	BAPUBHAI	RAVAL	NA				TIMBA TA KHAMBHAT , TIMBA GUJI	INDIA	GUJARAT	ANAND		388170		C12026800-12026800	Amount for unclaimed and	1000.00	02-AUG-2019
RAKESH	RAKESHBHAI	PARREKH	KANJIBHAI	K		PARREKH	SANTOSH NAGAR NEAR MAHISAG	INDIA									

AGAJAFARULLAK	AZIZKHAN	SHIRAZI	AZIZKHAN	AGAHUSEN	SHIRAZI	DADIBA NR JANTA RICE MILL, KHAM	INDIA	GUJARAT	ANAND	388620	C12026800-12026800	Amount for unclaimed and	1000.00	02-AUG-2019
AFROZBANU	ALTAFHUSAIN	SHAIKH	ALTAFHUSAIN			NEAR TIN LIMDI , KHAMBATH GUJ	INDIA	GUJARAT	ANAND	388620	C12026800-12026800	Amount for unclaimed and	188.00	02-AUG-2019
BHADRESH	KUSUMCHANDRA	SHAH	KUSUMCHANDRA			GIMTI KABIRASHEBANA MANDIR	INDIA	GUJARAT	ANAND	388620	C12026800-12026800	Amount for unclaimed and	500.00	02-AUG-2019
MANJULABEN	BHIKHABHAI	KUMBHAR	BHIKHABHAI	KUMBHAR		D4E, ONGC COLONY, KANSARI, KHA	INDIA	GUJARAT	ANAND	388620	C12030000-12030000	Amount for unclaimed and	1000.00	02-AUG-2019
KALPESH	KISHORBHAI	SHAH	KISHORBHAI	AMRUTLAL	SHAH	CHITARI BAZAR, BAHUHAR MATAS	INDIA	GUJARAT	ANAND	388620	C12030000-12030000	Amount for unclaimed and	63.00	02-AUG-2019
RAMESHKUMAR	VIRUMAL	PARWANI	SHAILESHKUMAR			SHREE RANG SOC. METPUR ROAD,	INDIA	GUJARAT	ANAND	388620	C12032100-12032100	Amount for unclaimed and	250.00	02-AUG-2019
BINA	SHAILESHKUMAR	PATEL	SHAILESHKUMAR	PATEL		32/33 CHANAKYA PARK SOCIETY OI	INDIA	GUJARAT	ANAND	388620	C12032100-12032100	Amount for unclaimed and	200.00	02-AUG-2019
WADHUBEN	RATILAL	MAKWANA	RATILAL	MAKWANA		HAFI KASH GANGA SOCIETY	INDIA	GUJARAT	VADODARA	390002	C12032100-12032100	Amount for unclaimed and	1250.00	02-AUG-2019
ABHESINGH	MANGALBHAI	CHAUHAN	MANGALBHAI	CHAUHAN		UGAMANO FALIYU HARIPIURA AT PIND	INDIA	GUJARAT	ANAND	388220	C12032100-12032100	Amount for unclaimed and	1000.00	02-AUG-2019
PRAGNABEN	ASHOKBHAI	PATEL	NA			21/B, HARI KRISHNA SOCIETY, B/H	INDIA	GUJARAT	GODHRA	389001	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	NARANDAS	KUNDNANI	NARANDAS	THAWARDAS	KUNDNANI	9-564 LUHAR SUTHAR FALIYA SONI	INDIA	GUJARAT	GODHRA	389001	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
MANOJBHAI	VITTHALDAS	PATEL	NA			ANANDNAGAR JAFRABAD GODHRA	INDIA	GUJARAT	GODHRA	389001	C12046300-12046300	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASHCHAND	NATHALAL	DARJI	NATHALAL	DHANJI	DARJI	N G ROAD DAHOD DAHOD GUJARA	INDIA	GUJARAT	GODHRA	389151	C12010900-12010900	Amount for unclaimed and	325.00	02-AUG-2019
VIDHI	GAURAVKUMAR	GANDHI	NA			HARSOLA WAD DAHOD DAHOD GUJ	INDIA	GUJARAT	GODHRA	389151	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
SUKETU	GIRDHARLAL	DESAI	GIRDHARLAL	HARILAL	DESAI	PANI GATE DESAIWAD DAHOD GUJ	INDIA	GUJARAT	GODHRA	389151	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
HEMANTKUMAR	K	DESAI	NA			1883 TALAV FALIYA OPP MANDIR	INDIA	GUJARAT	GODHRA	389151	C12010900-12010900	Amount for unclaimed and	63.00	02-AUG-2019
CHETAN	HASMUKHLAL	SARAF	HASMUKHLAL	MANILAL	SARAF	594/1, S.V. PATEL ROAD, NEAR UDI	INDIA	GUJARAT	GODHRA	389151	C12010900-12010900	Amount for unclaimed and	1000.00	02-AUG-2019
ANKIT	SUBHASHCHAND	TALATI	SUBHASHCHANDRA			3179 M G ROAD DAHOD GUJARAT	INDIA	GUJARAT	GODHRA	389151	C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
VRAJALAL	BABUBHAI	VAGHASIYA	BABUBHAI	MOHANBHAI	VAGHASIYA	NEAR DR.CHATURVEDI HOS. C.V.UF	INDIA	GUJARAT	GODHRA	389151	C12016400-12016400	Amount for unclaimed and	125.00	02-AUG-2019
FEMISA	JOHARBHAI	JHADIWALA	JOHARBHAI			BURAHANI SOCIETY, ZEHRA MANSI	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
MANNAN	NURUDDIN	KAPADIA	NURUDDIN	ABDULLABHAI	KAPADIA	NOORMANZIL, HUSAMI SOCIETY, N	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
HEMANTKUMAR	KESHAVLAL	DESAI	KESHAVLAL	MATHURDASDESAI		1883 , M. G. ROAD , TALAO FALIA	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900	Amount for unclaimed and	63.00	02-AUG-2019
MANJARI	MANOJKUMAR	CHOKSI	MANOJKUMAR	CHOKSI		703, GUJARATI WAD MANDIR FALIA	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
SHABIR	GULAMMOHD	SHAIKH	GULAMMOHD			VANZARAWADA DAHOD VADODARA	INDIA	GUJARAT	GODHRA	389151	C13016700-13016700	Amount for unclaimed and	1250.00	02-AUG-2019
MAHESHKUMAR	KANTILAL	SHAH	KANTILAL	C	SHAH	MAIN BAZAR AT AND PO FATEPUR	INDIA	GUJARAT	GODHRA	389151	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
KRITIKUMAR	GIRDHARBHAI	PATEL	GIRDHARBHAI	PATEL		AT BAMANIWADA PO-ZARA TA-LUN	INDIA	GUJARAT	GODHRA	389230	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
PRAFULKUMAR	MANGALBHAI	PATEL	MANGALBHAI	P	PATEL	AT POST : BHANPUR TA : LUNAWA	INDIA	GUJARAT	GODHRA	389230	C12010600-12010600	Amount for unclaimed and	163.00	02-AUG-2019
SATISHKUMAR	SOMABHAI	PATEL	SOMABHAI	PATEL		AT PO KOTHMBA TA LUNAWADA	INDIA	GUJARAT	GODHRA	389230	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
SAHDEO	PANDEY	NA				JAGDISHPUR LANE MITHANPURA	INDIA	BIHAR	MUZAFFARPUR	842002	C12038400-12038400	Amount for unclaimed and	63.00	02-AUG-2019
CHANDRA	SHEKHAR	PRASADTHAKUR	LATE	BINDESHWARI	PRASADTHAKUR	SOUTH OF ZILA SCHOOL NEW COL	INDIA	BIHAR	MUZAFFARPUR	842002	C12038400-12038400	Amount for unclaimed and	1500.00	02-AUG-2019
RAJENDRA	PRATAP	SINGH	SANT	KUMAR	KUMAR	ANANDPUR BRAHMPURA MUZAFFR	INDIA	BIHAR	MUZAFFARPUR	842003	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
JITENDRA	KUMAR	CHAUDHARY	NA			P.O.-RUPAULI ESTATE MUZAFFRY	INDIA	BIHAR	BAKHRA	843106	C12010600-12010600	Amount for unclaimed and	1305.00	02-AUG-2019
RAJENDRA	PRASAD	SINGH	AWADH	BIHARI	SINGH	NEAR POLICE STATION AT SARAZI	INDIA	BIHAR	BAKHRA	843126	C12018600-12018600	Amount for unclaimed and	250.00	02-AUG-2019
BANDANA	CHAUDHARY	NA				KANTI KASBA KANTI THERMAL MU	INDIA	BIHAR	BAKHRA	843130	C12033503-12033503	Amount for unclaimed and	250.00	02-AUG-2019
PRABHAT	KUMAR	SHYAM	SUNDER	PRASAD		VIL-DUMADI P.O-KHABRA MUZAF	INDIA	BIHAR	BAKHRA	843146	C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
RADHE	SHYAM	LAKKAR	NA			MAIN ROAD SITAMARHI BAZAR SI	INDIA	BIHAR	SITAMARHI	843302	C12018901-12018901	Amount for unclaimed and	750.00	02-AUG-2019
GAGAN	DEO	SINGH	LATE	ANOOP	SINGH	MOH-MAHARANA PRATAP NAGAR	INDIA	BIHAR	SITAMARHI	843302	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
ARUNIMA						VILL-PO - MAHATHI CHANDAULI D	INDIA	BIHAR	SITAMARHI	843316	C12018901-12018901	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KUMAR	TIWARI	LATE	RAMASWARTH	TIWARI	VILL-P.O.-MEENAPUR RA DIST. -V	INDIA	BIHAR	HAIJIPUR	844101	C12010924-12010924	Amount for unclaimed and	5.00	02-AUG-2019
SACHCHIDANAN	UPADHYAY	RAM	NANDAN	CHOUHDARY		AT PO RAHIMPUR PO RAHIMPUR	INDIA	BIHAR	HAIJIPUR	844101	C12018600-12018600	Amount for unclaimed and	250.00	02-AUG-2019
AJWDESH	PRASAD	SINGH	JANAK	PRASAD	SINGH	AT BAGARUSA P.O HAIJIPUR DIST.	INDIA	BIHAR	HAIJIPUR	844101	C12019101-12019101	Amount for unclaimed and	125.00	02-AUG-2019
SUBODH	KUMAR	TILAK	RAI			AT ANWARPUR (CHOWKI) HAIJIPUR	INDIA	BIHAR	HAIJIPUR	844101	C12019101-12019101	Amount for unclaimed and	125.00	02-AUG-2019
BIMAL	KESHORE	MEHROTRA	NA			28, GAON CHAKANASID THANA NO	INDIA	BIHAR	HAIJIPUR	844505	C12019101-12019101	Amount for unclaimed and	50.00	02-AUG-2019
BHAGWATI	DEVI	BAGARIA	RAJENDRA	PRASAD	BAGARIA	WARD- 15, ASHOK STAMBH, CHAR	INDIA	BIHAR	RAJASTHAN	331023	C12010924-12010924	Amount for unclaimed and	125.00	02-AUG-2019
JAINENDRA	KUMAR	NA				BEHIND TOWN HILL EAST CHAMPA	INDIA	BIHAR	BAGAHA	845401	C12010924-12010924	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	CHAURASIYA	NA				C/O ANSU CHAURASIYA JANPUL CH	INDIA	BIHAR	BAGAHA	845401	C12033200-12033200	Amount for unclaimed and	938.00	02-AUG-2019
BIBHA	RANI	VERMA	KARTIK	SHARAN	VERMA	MOH BELISARAI NEAR POSTAL QU	INDIA	BIHAR	BAGAHA	845401	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
INDIRA	KUMARI	ANANT	KUMAR			AYODHYA NAGAR KOLHUWARA JA	INDIA	BIHAR	BAGAHA	845401	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
REKHA	KUMARI	GUPTA	DEEPAK	PRASAD		PANDAL ROAD JANPUL CHOWK M	INDIA	BIHAR	BAGAHA	845401	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
MOHD	KALEEM	AKHTER	MD	MONIF		MOHALLA-AGARWA 3RD LANE EAS	INDIA	BIHAR	BAGAHA	845401	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	SINGH	NA			AT & PO-PIPRAKHEM, VIA - BARAC	INDIA	BIHAR	BAGAHA	845412	C12025700-12025700	Amount for unclaimed and	3.00	02-AUG-2019
RAM	VINAYA	SHARMA	NA			VILL-SARATHA PO-BAHLOLPUR DH	INDIA	BIHAR	BAGAHA	845418	C12010924-12010924	Amount for unclaimed and	125.00	02-AUG-2019
NAVIN	KUMAR	NA				ELAMRAM CHOCK GANI NO 2 WAR	INDIA	BIHAR	BAGAHA	845438	C12033200-12033200	Amount for unclaimed and	15.00	02-AUG-2019
MANISH	MOHAN	NA				BAKERGANJ LAHERIASARAI DARBH	INDIA	BIHAR	LAHERIASARAI	846001	C12010924-12010924	Amount for unclaimed and	63.00	02-AUG-2019
VIDYA	NAND	JHA	NA			ALLAHABAD BANK LAHERIASARAI	INDIA	BIHAR	LAHERIASARAI	846001	C12010926-12010926	Amount for unclaimed and	125.00	02-AUG-2019
KAUSER	PERWEEN	NA				C/O SULTAN AHMAD KHAN DUMDI	INDIA	BIHAR	LAHERIASARAI	846001	C12018901-12018901	Amount for unclaimed and	125.00	02-AUG-2019
SUBRATA	KUMAR	SEN	SHRI	BHUPENDRA	NATHSEN	SUBRATA KUMAR SEN VIDYAPATI	INDIA	BIHAR	DARBHANGA	846004	C12010924-12010924	Amount for unclaimed and	250.00	02-AUG-2019
MD	ILYASANSARI	LATE	ME	QUMR/UDDINANSARI		MAULAGANI P.O. -LALBIGH DARB	INDIA	BIHAR	DARBHANGA	846004	C12010924-12010924	Amount for unclaimed and	500.00	02-AUG-2019
AJOK	KUMAR	THAKUR	SHYAMA	NAND	THAKUR	S/O S. N. THAKUR MIRJAPUR NL B	INDIA	BIHAR	DARBHANGA	846004	C12016400-12016400	Amount for unclaimed and	63.00	02-AUG-2019
DHIRENDRA	KUMAR	JHA				EAST OF DURGA MANDIR MOHALLI	INDIA	BIHAR	DARBHANGA	846004	C12018901-12018901	Amount for unclaimed and	500.00	02-AUG-2019
RABINDRA	KUMAR	LAL	NA			VIJAYA BANK DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	C12018901-12018901	Amount for unclaimed and	250.00	02-AUG-2019
AMRITA	DEVI	NA				W/O SRI BINOD KUMAR SINDHI CO	INDIA	BIHAR	DARBHANGA	846004	C12018901-12018901	Amount for unclaimed and	500.00	02-AUG-2019
MEERA	MISHRA	DR	C	BMISHRA		NEW GANGA SAGAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	C13041400-13041400	Amount for unclaimed and	188.00	02-AUG-2019
DEO	NARAIN	YADAV	NA			LAXMI PUR, WARD NO 2 BASUDEVI	INDIA	BIHAR	DARBHANGA	846005	C12010924-12010924	Amount for unclaimed and	750.00	02-AUG-2019
SANJAY	KUMAR	SHREE	DEV	NARAYANYADAV		LAXMIPUR WARD NO. 2 , VIA PTC	INDIA	BIHAR	DARBHANGA	846005	C12010924-12010924	Amount for unclaimed and	250.00	02-AUG-2019
RAJA	RAM	SARRAF	RAGHUNATH	SARRAF		C/O MAHESH HOSEIERY HOUSE PRA	INDIA	BIHAR	MADHUBANI	847226	C13023400-13023400	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	KUMAR	RAFAT	LATE	SATYA	NARAYANPDSINHA	VILLAGE & POST- MOHANPUR NEA	INDIA	BIHAR	SAMASTIPUR	848101	C12010924-12010924	Amount for unclaimed and	250.00	02-AUG-2019
BIRENDRA	KUMAR	SINHA	LATE	GANGA	PRASADSINHA	UPPER FLOOR OF NATIONAL AGEN	INDIA	BIHAR	SAMASTIPUR	848101	C12010924-12010924	Amount for unclaimed and	500.00	02-AUG-2019
AWANEET	RANJAN	NA	NEA			BARAHA PATHER WARD NO 11 NEA	INDIA	BIHAR	SAMASTIPUR	848101	C12019101-12019101	Amount for unclaimed and	75.00	02-AUG-2019
NIKHIL	KUMAR	RAM	NARAYAN	ROY		JITWARPUR NIJAMAT KANHAYA CI	INDIA	BIHAR	SAMASTIPUR	848101	C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	KUMAR	SINGH	ARUN	KUMAR	SINGH	PUNJABI COLONY, GALI NO. 6 ANA	INDIA	BIHAR	SAMASTIPUR	848101	C12019101-12019101	Amount for unclaimed and	25.00	02-AUG-2019
MADHU	LATA	KUMARI	KRISHN	KUMAR	YADAV	HOUSE NO-217A,ROAD NO-15 RAI	INDIA	BIHAR	SAMASTIPUR	848101	C12038400-12038400	Amount for unclaimed and	1250.00	02-AUG-2019
MEEHAKSHI	RAUT		PARMANAND	MAHTO		W/O-VIJAY KR RAUT MAGARDHIGI	INDIA	BIHAR	SAMASTIPUR	848101	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
KUSUM	SHARMA	MADAN	LAL	SHARMA		W/O SURESH KUMAR SHARMA SHA	INDIA	BIHAR	SAMASTIPUR	848101	C13041400-13041400	Amount for unclaimed and	50.00	02-AUG-2019
SANJAY	KUMAR	SINGH	RAMNARESH	SINGH		ANJHAL DALSINGH RAO DIET SAN	INDIA	BIHAR	SAMASTIPUR	848114	C12010924-12010924	Amount for unclaimed and	250.00	02-AUG-2019
PREMA	NAYAK	BISHWANATH	PRASAD	NAYAK		W/O-BISHWANATH PRASAD NAYAK	INDIA	BIHAR	SAMASTIPUR	848210	C12010924-12010924	Amount for unclaimed and	38.00	02-AUG-2019
ANGAD	SINGH	NA				S/O RAMAKANT SINGH GANDHI NA	INDIA	BIHAR	BEGUSARAI	851101	C12044700-12044700	Amount for unclaimed and	30.00	02-AUG-2019
RINTU	KUMARI	RAM	NARESH	SINGH		200 TOWN/VILL RATANPUR DISTT	INDIA	BIHAR	BEGUSARAI	851101	C12045500-12045500	Amount for unclaimed and	375.00	02-AUG-2019
PARMESHWAR	RAM	NA				VILL- BARAULI FULWARA BLOCK	INDIA	BIHAR	BEGUSARAI	851113	C12010924-12010924	Amount for unclaimed and	2500.00	02-AUG-2019
SHALESH	BAPUJBHAI	PATEL	BAPUJBHAI	P	PATEL	PANCH MAHUDIYA, PO. ZARA, TAL	INDIA	GUJARAT	GODHRA					

NAYANBHAI	SHAH			BHUPENDRABHAI	SHAH		A-7, ADINATH HOUSING SOC., BRIG	INDIA	GUJARAT	VADODARA		390018		C13016700-13016700	Amount for unclaimed and	500.00	02-AUG-2019
JAYSHREEBEN	SHAH			NAYANBHAI	SHAH		A-7, ADINATH HOUSING SOC., BRIG	INDIA	GUJARAT	VADODARA		390018		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
KAUSTUBH	SHRIHARIBHAI	BHAGAT		SHRIHARIBHAI	MOHANLAL	BHAGAT	OP.ALANKAR TAILORS. SHYVAGU	INDIA	GUJARAT	VADODARA		390001		C13016700-13016700	Amount for unclaimed and	500.00	02-AUG-2019
SANJIV	DATTATRAY	GOKHALE	NA				B-12, SHAKTI APPTT, ANUSTU TEKA	INDIA	GUJARAT	VADODARA		390001		C13018700-13018700	Amount for unclaimed and	500.00	02-AUG-2019
TARABEN	RAMESHBHAI	PATEL	NA				96, L.G. NAGAR SOCIETY, NIZAMPU	INDIA	GUJARAT	VADODARA		390002		C12066300-12066300	Amount for unclaimed and	500.00	02-AUG-2019
GOVINDBHAI	BHAIHANDBHAI	PATEL		BHAIHANDBHAI	PATEL		4-B,VIDHYADHAM SOC, NEW SAMA	INDIA	GUJARAT	VADODARA		390002		C13016700-13016700	Amount for unclaimed and	500.00	02-AUG-2019
VISHNUBHAI	BHAIHANDDAS	PATEL		BHAIHANDDAS			81-33 YOGIRAJ RESIDENCY NR, NAR	INDIA	GUJARAT	VADODARA		390021		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
VASHIDA	TALIB	EZZY	NA				801, PROUDHENTON TOWER OPP	INDIA	GUJARAT	VADODARA		390002		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
RIPUL	PATEL	NA			M	PATEL	PLOT NO. 5 SARDAR NAGAR SOC CH	INDIA	GUJARAT	VADODARA		390002		C13018700-13018700	Amount for unclaimed and	500.00	02-AUG-2019
JAIMIN	PANKAJKUMAR	PATEL		PANKAJKUMAR			B-57/8 GIRIRAJ INDUSTRIAL SOC,	INDIA	GUJARAT	VADODARA		390002		C13018700-13018700	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	BHAGWANBHAI	PATEL	NA				23, SAI ASHISH SOCIETY OPP, DAGI	INDIA	GUJARAT	VADODARA		390006		C12027400-12027400	Amount for unclaimed and	125.00	02-AUG-2019
GANDHI	KINIAL	JAGDISH		JAGDISH			B/51, CHATURBHAI PARK, WARASH	INDIA	GUJARAT	VADODARA		390006		C12034400-12034400	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	ASHOKKUMAR	LACHHWANI	A		B	LACHHWANI	A-3 GAYATRI NAGAR, B/H R.T.O. SA	INDIA	GUJARAT	VADODARA		390006		C13018700-13018700	Amount for unclaimed and	250.00	02-AUG-2019
ROSHNI	KULITSINGH	GILL	NA				201, PARBRAHMPURI FLATS B/H H	INDIA	GUJARAT	VADODARA		390007		C12020000-12020000	Amount for unclaimed and	1250.00	02-AUG-2019
PARULBEN	BIRENDRAKUMAR	SHAH		BIRENDRAKUMAR			C/6/21 V N COLONY OLD PADRA R	INDIA	GUJARAT	VADODARA		390007		C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
HETAL	MEHUL	PATEL	R		S	PATEL	303,SILVER LEAF 3, MAMTA SOCIET	INDIA	GUJARAT	VADODARA		390023		C13016700-13016700	Amount for unclaimed and	500.00	02-AUG-2019
KISHANKUMAR	MANGILAL	AGARWAL		MANGILAL			2 RADHEBANGLOW B H KALPANA S	INDIA	GUJARAT	VADODARA		390007		C13041400-13041400	Amount for unclaimed and	1250.00	02-AUG-2019
ARAVINDKUMAR	R	CHOKSHI	RAMANLAL		BHAGWANJI	CHOKSHI	NO 26 SEVAK NAGAR B H GEB RACE	INDIA	GUJARAT	VADODARA		390007		C13041400-13041400	Amount for unclaimed and	275.00	02-AUG-2019
JAYDEEPSINH	BALVANTSINH	RATHOD	NA				B-8, PANCHVATI SOCIETY, NEW SA	INDIA	GUJARAT	VADODARA		390008		C12027400-12027400	Amount for unclaimed and	250.00	02-AUG-2019
MIRUDULA	RAJARAM	BAPU	NA				E 14 SUVAS PARK NEW SAMA ROAD	INDIA	GUJARAT	VADODARA		390008		C12033200-12033200	Amount for unclaimed and	38.00	02-AUG-2019
MINAKSHI	UTPAL	VEGADA	UTPAL		VEGADA		A/18 PRADHYUMAN SOC SINDHVADI	INDIA	GUJARAT	AHMEDABAD		380026		C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
NAROTTAM	VIRABHAI	PATEL		VIRABHAI			A-2, ANMOL DUPLEX OPP. SAMA LA	INDIA	GUJARAT	VADODARA		390008		C12038200-12038200	Amount for unclaimed and	250.00	02-AUG-2019
SURYAKANT	JIVANLAL	SHAH		JIVANLAL			B-1, SWATI SOCIETY SAMA ROAD V	INDIA	GUJARAT	VADODARA		390008		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
RAJKUMARI	DEEPAK	MAHESHWARI		DEEPAK			158 KENYA NAGAR NR. ABHILASHA	INDIA	GUJARAT	VADODARA		390008		C13016700-13016700	Amount for unclaimed and	1250.00	02-AUG-2019
ROSHESHWAR	DUTTA	SARKUKAN		SARKUKAN			501, HERITAGE COMPLEX NEAR RJ	INDIA	GUJARAT	VADODARA		390009		C13018700-13018700	Amount for unclaimed and	1000.00	02-AUG-2019
JIGAR	SHASHIKANT	UPADHYAY		SHASHIKANT	DIRAJRAM	UPADHYAY	B 1/18 RAJ RATAN SOC MAKARPURI	INDIA	GUJARAT	VADODARA		390010		C12029900-12029900	Amount for unclaimed and	50.00	02-AUG-2019
SUMEETA	VIG	OM		PRAKASH			W/O TARUN VIG H NO 4/3 BUNGL	INDIA	GUJARAT	VADODARA		390010		C12029900-12029900	Amount for unclaimed and	13.00	02-AUG-2019
TARUN	VIG	AMRIK		SINGH			HOUSE/A/3 BUNGLWB3 LANCER IN	INDIA	GUJARAT	VADODARA		390010		C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
BRUEESH	SINGH	R		DINESH			201, A ANAND BAUG HOS. SOC. B/	INDIA	GUJARAT	VADODARA		390010		C13016700-13016700	Amount for unclaimed and	500.00	02-AUG-2019
SHILPA	BIPINBHAI	PATEL		BIPINBHAI	PATEL		204, PRABHUTA COMPLEX NR. DARJ	INDIA	GUJARAT	VADODARA		390011		C13016700-13016700	Amount for unclaimed and	125.00	02-AUG-2019
RAMAN	KUTTAPPAN			KRAMAN			A 10 MANGLA DUPLEX OPP SHIVPU	INDIA	GUJARAT	VADODARA		390015		C12048900-12048900	Amount for unclaimed and	375.00	02-AUG-2019
CHANDRASHEKH	BALAKANT	JHA	NA				B- 01, OM COMPLEX, NEAR TAKSH	INDIA	GUJARAT	VADODARA		390015		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDRAKANT	KANTILAL	BHATT		BHATT			7, KIRTAN TENAMENT NR, RAIDEEP	INDIA	GUJARAT	VADODARA		390016		C13016700-13016700	Amount for unclaimed and	13.00	02-AUG-2019
JYOTSNA	RAVIBHAI	PATEL	NA				1190 LAXMIKUNJ SOCIETY OPP. BH	INDIA	GUJARAT	VADODARA		390016		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
ANILKUMAR	NARENDRABHAI	PATEL	NA				DALIA POLE WADI BARODA GUJAR	INDIA	GUJARAT	VADODARA		390017		C12027400-12027400	Amount for unclaimed and	250.00	02-AUG-2019
HEENA	BHAVESH	PATEL		BHAVESH			SHREEJI KRUPA WADI SONI POLE N	INDIA	GUJARAT	VADODARA		390017		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
HEMA	BRUEESH	PATEL		BRUEESH			SHREEJI KRUPA WADI SONI POLE	INDIA	GUJARAT	VADODARA		390017		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
ARUNABEN	BALDEVBHAI	PATEL		BALDEVBHAI			SHREEJI KRUPA WADI SONI POLE	INDIA	GUJARAT	VADODARA		390017		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
NIMESH	HARISHBHAI	PATEL		HARISHBHAI	PATEL		KASHI KUNJ HANUMAN POLE WADI	INDIA	GUJARAT	VADODARA		390017		C13016700-13016700	Amount for unclaimed and	250.00	02-AUG-2019
HALIMABIBI	SHABIR	HUSSAINQURESH	NA				MOGALWADA QURESHI MOHALLA	INDIA	GUJARAT	VADODARA		390017		C13018700-13018700	Amount for unclaimed and	250.00	02-AUG-2019
GAUSIYABANU	MOHAMMED	IMRALSHAH	NA				MOGALWADA QURESHI MOHALLO	INDIA	GUJARAT	VADODARA		390017		C13018700-13018700	Amount for unclaimed and	250.00	02-AUG-2019
DR	KANHAJITALKHA	KHATK	LAL		LAL	KHATIK	P- 11 - 5 JAYAHAR NAGAR, BUNDI	INDIA	RAJASTHAN	BUNDI		323001		IN301055-IN301055-14	Amount for unclaimed and	25.00	02-AUG-2019
BABU	LAL	JAIN	LAL		CHAND	JAIN	WILL AND P.O. TALEERA DISTT. BU	INDIA	RAJASTHAN	BUNDI		323021		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
RAVINDER	KUMAR	VASHISTHA		SURABHAN	SHARMA		H. NO. C-9/5 UTTAM NAGAR TOWN	INDIA	RAJASTHAN	BUNDI		323208		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	KUMAR	MANGYANI	NEECHAL	DAS		MANGYANI	C/O RAJ AND COMPANY 26 RLY SQ	INDIA	RAJASTHAN	KOTA		324001		IN301055-IN301055-14	Amount for unclaimed and	30.00	02-AUG-2019
HEMENDRA	KUMAR	SHARMA	NA				93 A NEAR MATCHES BOX FACTOR	INDIA	RAJASTHAN	KOTA		324002		IN300183-IN300183-13	Amount for unclaimed and	1000.00	02-AUG-2019
HIRA	LAL	ANAK	RAM		KUMAR		PLOT NO147 INFRONT OF GOODS	INDIA	RAJASTHAN	KOTA		324002		IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
MADHU	AGRAWAL	NAJ	KUMAR		AGRAWAL		H.NO. 29 KRISHNA NAGAR GALI NG	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-14	Amount for unclaimed and	75.00	02-AUG-2019
ANIL	THAKUR	KAMLESH	THAKUR				I-U-2, TALWANDI KOTA (RAJASTH	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-14	Amount for unclaimed and	175.00	02-AUG-2019
GIRIRAJ	SINGH	SARDAR	SINGH	JJ			1-B-20 TALWANDI RHB KOTA	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
OM	PRAKASH	KHANDELWAL	RAM	DAYAL		KHANDELWAL	807 A INDR A VIHAR PUSHPANJALI	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-14	Amount for unclaimed and	500.00	02-AUG-2019
INDRA	SINGH	BHANDARI	LATE	SHRI			S-C-11, MAHAVEER NAGAR - III	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-14	Amount for unclaimed and	125.00	02-AUG-2019
MRIDUL	MAHESHWARI	S	N	GUPTA			E 815 INDR A VIHAR, KOTA	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	KUMAR	JALOTA	BEJ	NATH		JALOTA	D/W-175, NIRVANA COUNTRY SECT	INDIA	HARYANA	GURGAON		122018		IN300214-IN300214-14	Amount for unclaimed and	1250.00	02-AUG-2019
SHYAMASHREE	MANNA	G	K	MANNA			FLAT NRC 082 TOWER 3 DLF NEWTI	INDIA	WEST BENGAL	PARGANAS KOLKATA		700135		IN301330-IN301330-15	Amount for unclaimed and	250.00	02-AUG-2019
YASHWANT	SINGH	JAIN	CHHATTRA	SINGH	JAIN		BRAHMPURI SHIVDAS GHT STREET	INDIA	RAJASTHAN	KOTA		324006		IN301330-IN301330-11	Amount for unclaimed and	100.00	02-AUG-2019
BEENA	JAIN	UMED					1-GHA-14, DADABARI KOTA	INDIA	RAJASTHAN	KOTA		324007		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	U	PATEL	LAL	BHAI	PATEL		20 - A, ASHOKA COLONY VALLABH	INDIA	RAJASTHAN	KOTA		324007		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
KUSUM	GUPTA	NA	NA				A-2 TIKRUPATI APARTMENTS GUM	INDIA	RAJASTHAN	KOTA		324007		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
NARENDRA	KUMAR	SONI	PURUSHOTTAM	SONI			3 BANZARA COLONY GUMNAPURA	INDIA	RAJASTHAN	KOTA		324007		IN301330-IN301330-13	Amount for unclaimed and	125.00	02-AUG-2019
YOGENDRA	KUMAR	GAUTAM	RAM	NATH	SHARMA		GRAM BALITA POST GIRDHAR PUR	INDIA	RAJASTHAN	KOTA		324008		IN301774-IN301774-11	Amount for unclaimed and	2500.00	02-AUG-2019
NEELU	SHARMA	GAURI	SHANKAR	SHARMA			105/175 PRATAP NAGAR SECTOR-1	INDIA	RAJASTHAN	JAIPUR		302033		IN301774-IN301774-12	Amount for unclaimed and	250.00	02-AUG-2019
RAJAN	KARIR	NA					D-27, STAFF COLONY ENGG. COLLE	INDIA	RAJASTHAN	KOTA				IN301055-IN301055-14	Amount for unclaimed and	563.00	02-AUG-2019
ABHISHEK	POURANIK	MAHESH	CHANDRA	POURANIK			SHANKER COLONY KHAJURPURA B	INDIA	RAJASTHAN	KATHUN		325205		IN301055-IN301055-14	Amount for unclaimed and	875.00	02-AUG-2019
CHANDRA	MOHAN	GARG	NEMI	CHAND			YOGESH PROVISION STORE CHOUM	INDIA	RAJASTHAN	KATHUN		325205		IN301055-IN301055-14	Amount for unclaimed and	15.00	02-AUG-2019
RAM	SWAROOP	GOYAL	NA				BHAYA KATLA DEENDAYAL PARK B	INDIA	RAJASTHAN	KATHUN		325205		IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
AVDHESH	SHARMA	NA					C-7/10 UTTAM NAGAR GADEPAK K	INDIA	RAJASTHAN	KATHUN		325208		IN300394-IN300394-15	Amount for unclaimed and	25.00	02-AUG-2019
NAND	KISHOR	CHAUDHARI	NA				F-34, RPS COLONY RAWAT BHATA	INDIA	RAJASTHAN	JHALAWAR		326518		IN302531-IN302531-14	Amount for unclaimed and	25.00	02-AUG-2019
LALIT	GOYAL	CHANDMAL	GOYAL				BARI KA CHOWK CHECHAT KOTA	INDIA	RAJASTHAN	JHALAWAR		326518		IN301055-IN301055-14	Amount for unclaimed and	500.00	02-AUG-2019
TARA	DEVI	SH	VIJAY	LALKALAL			NEAR SH RAMJI MANDIR AT PO SAJ	INDIA	RAJASTHAN	BANSWARA		327602		IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
PRATAP	SINGH	GHANSHYAM	SINGH				RAMNAGAR COLONY GHANTAGHA	INDIA	RAJASTHAN	DHOLPUR		328001		IN300781-IN300781-14	Amount for unclaimed and	250.00	02-AUG-2019
MAHARANI	PACHAHARA	PRATAP	SINGH	VERMA			RAMNAGAR COLONY GHANTAGHA	INDIA	RAJASTHAN	DHOLPUR		328001		IN300781-IN300781-14	Amount for unclaimed and	250.00	02-AUG-2019
SANGEETA	TIWARI	TIWARI	RIB				SANTAR ROAD BEHIND 5.B.B.J BAN	INDIA	RAJASTHAN	DHOLPUR		328001		IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
MAYAN	DEVI	SHARMA	UMMEDI	LAL	SHARMA		MAYA SADAN SHYAM COLONY DH	INDIA	RAJASTHAN	DHOLPUR		328001		IN301774-IN301774-14	Amount for unclaimed and	500.00	02-AUG-2019
SANTOSH	VERMA	SANIB	RAM	VERMA		</											

RAMA	KANT	VYAS	NA			PRIYA PRAWAS, OUT SIDE JASURAJ	INDIA	RAJASTHAN	BIKANER		334001		IN302269-IN302269-1	Amount for unclaimed and	3.00	02-AUG-2019
SUNITA	JHANWAR		NEMCHAND	PERIWAL		M/5 SHREE MAHESHWARI TRADER	INDIA	RAJASTHAN	BIKANER		334001		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
GOPI	PARSHAD	GUPTA	SHIV	NARAIN	GUPTA	4 - E -3 JV COLONY SHIV MANDIR	INDIA	RAJASTHAN	BIKANER		334001		IN300239-IN300239-1	Amount for unclaimed and	75.00	02-AUG-2019
AVALASH	RANI		HANSRAJ	NARULA		5 KHA 1 DUPLEX COLONY BIKANER	INDIA	RAJASTHAN	BIKANER		334001		IN300513-IN300513-1	Amount for unclaimed and	138.00	02-AUG-2019
RAM	ORAO		SOMRA	ORAO		DEPOT MANAGER I O C L BULK DEH	INDIA	RAJASTHAN	BIKANER		334001		IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019
ARUNA	MARIAPPAN	B	BALASUBRAMANIAM	C		DOOR NO 1 H 3 EZHIL NAGAR, OPP	INDIA	TAMIL NADU	TIRUNELVELI		627401		IN300175-IN300175-1	Amount for unclaimed and	63.00	02-AUG-2019
KASIVISWANATHAN			P	RAMALINGAM		NO 33/65 SENGUNDHAR NORTH ST	INDIA	TAMIL NADU	TIRUNELVELI		627401		IN301774-IN301774-1	Amount for unclaimed and	13.00	02-AUG-2019
E	BALASUBRAMANIAN		ESAKKITHAYAR			20/A SUNDAN STREET	INDIA	TAMIL NADU	TIRUNELVELI		627401		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
S	SENTHILKUMAR		ARPUTHANANTHAM			10, GANAPATHI STREET AANVAAR	INDIA	TAMIL NADU	TIRUNELVELI		627412		IN301895-IN301895-1	Amount for unclaimed and	25.00	02-AUG-2019
A	GANESH		NA			9/26, KANTHATHI PILLAIMAR STREE	INDIA	TAMIL NADU	TIRUNELVELI		627416		IN300175-IN300175-1	Amount for unclaimed and	500.00	02-AUG-2019
K	DURAIRAJ		S	KOILPILLAI		103 A IMMANUEL COTTAGE VYAW	INDIA	TAMIL NADU	TIRUNELVELI		627416		IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
PRAVEEN	JOSE		J	AUGUSTINE		INDIAN OVERSEAS BANK 11 MAIN	INDIA	TAMIL NADU	TIRUNELVELI		627751		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
R	JANARTHANAM		RAMASUBBU	KRISHNASAMY		3 10 WEST STREET SEVALKULAM PJ	INDIA	TAMIL NADU	TIRUNELVELI		627754		IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
SUJILKUMARR			RAJANCG			12/1 COURTALLAM MADURAI ROA	INDIA	TAMIL NADU	TIRUNELVELI		627805		IN301696-IN301696-1	Amount for unclaimed and	60.00	02-AUG-2019
PAPPA	R		GANGATHARAN	S		153 SELVA VINAYAGAR KOIL STREE	INDIA	TAMIL NADU	TIRUNELVELI		627809		IN300239-IN300239-1	Amount for unclaimed and	500.00	02-AUG-2019
MATHIVANAN	M		MURUGESAN	T		1/102 RAILWAY ROAD, TENKASI, T	INDIA	TAMIL NADU	TIRUNELVELI		627811		IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019
G	RAMAKRISHNAN		R	GURUSAMY		2-B NGO COLONY 6TH STREET EXT	INDIA	TAMIL NADU	TIRUNELVELI		627818		IN301774-IN301774-1	Amount for unclaimed and	53.00	02-AUG-2019
BALA	SUNDARAM	C	CHOKKALINGAM			NO 18 A KAMARAJ NAGAR ALANGU	INDIA	TAMIL NADU	TIRUNELVELI		627851		IN300175-IN300175-1	Amount for unclaimed and	25.00	02-AUG-2019
SELVARAJ	JOHN	KENNEDYS	SELWYN	MUTHIAH		138, BLOCK NO 1 PANAVADALI SAT	INDIA	TAMIL NADU	TIRUNELVELI		627956		IN301637-IN301637-4	Amount for unclaimed and	25.00	02-AUG-2019
RAJINI	TATIA		NA			1C, 4, PERUMAL PURAM THOOTH	INDIA	TAMIL NADU	TUTICORIN		628001		IN303069-IN303069-1	Amount for unclaimed and	63.00	02-AUG-2019
SHUNMUGAVEL	JAYEPANDI	J	GUNA	SUNDARI		NO 18 B RAJAPALAYAM MAPPIALA	INDIA	TAMIL NADU	TUTICORIN		628001		IN301774-IN301774-1	Amount for unclaimed and	63.00	02-AUG-2019
G	SACI	ANANTH	V	K		NO 360 RAJAPAL HOMES A BLOCK	INDIA	TAMIL NADU	COIMBATORE		641045		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GNANANANICKA	P		PAUL	RATHINAM	G	6/46 57 MARYS COLONY 3RD STR	INDIA	TAMIL NADU	TUTICORIN		628002		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
MARISELVAN	S		SHANMUGAM			111/97, EZHIL NAGAR MELLUR POST	INDIA	TAMIL NADU	TUTICORIN		628002		IN300175-IN300175-1	Amount for unclaimed and	63.00	02-AUG-2019
M	MURUGESAN		S	MADASAMY		6 NANTHI VINAYAGAR KOIL STREET	INDIA	TAMIL NADU	TUTICORIN		628002		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PACKIRAJAR	S		SELVARAJ			128/467 SAMEER VIAS NAGAR TH	INDIA	TAMIL NADU	TUTICORIN		628002		IN300394-IN300394-1	Amount for unclaimed and	63.00	02-AUG-2019
M	VENKATRAMAN		N			D NO 372/AS ALEGASA PURAM 1ST	INDIA	TAMIL NADU	TUTICORIN		628002		IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
NAGARAJ	S		SANTHANARAJ	M	N	8 226, ISRO QUARTERS PALLHURH	INDIA	KERALA	TRIVANDRUM		695586		IN300175-IN300175-1	Amount for unclaimed and	100.00	02-AUG-2019
R	KRISHNAVENI		V	RAMACHANDRAN		70 BUCKLEPURAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN		628003		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
A	SHANTHAKUMAR		S	SLBERT	REGINALD	4/64 C G E COLONY TIRCHENDUR	INDIA	TAMIL NADU	TUTICORIN		628003		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
R	SENTHIL	KUMAR	RAHDA	KRISHNAN		218 A/3 GEORGE ROAD EXTN TUT	INDIA	TAMIL NADU	TUTICORIN		628003		IN300214-IN300214-1	Amount for unclaimed and	75.00	02-AUG-2019
SHOTHISH	KUMAR	V	R	VJAYAPANDIAN		162 PORT TRUST QTERS TYPE 2 MU	INDIA	TAMIL NADU	TUTICORIN		628004		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
V	ANITTO		NA			4/207 17/1 SUNDARAM NAGAR, 4	INDIA	TAMIL NADU	TUTICORIN		628005		IN303069-IN303069-1	Amount for unclaimed and	3.00	02-AUG-2019
AMSU	POORANAM	N	ANGAPPAN	S		2 /T 1, GANESH APARTMENT PEARL	INDIA	TAMIL NADU	TIRUNELVELI		627011		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
A	RAJESHWARI	P	ANNAMALAI			1 BRYANT NAGAR 1ST STREET WES	INDIA	TAMIL NADU	TUTICORIN		628008		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
N	S	BALAJEE	N	K	SRINIVASACHARI	NO 11 TAGORE STREET CHITLAPAKI	INDIA	TAMIL NADU	CHENNAI		600664		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
S	GANESAN		NA			NO 3/126A THIRUVEEKAA NAGAR	INDIA	TAMIL NADU	TUTICORIN		628008		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
S	VIKRANT	MACHADO	C	STANIS	MACHADO	106/1/55 SECOND STREET MILLERP	INDIA	TAMIL NADU	TUTICORIN		628008		IN300394-IN300394-1	Amount for unclaimed and	63.00	02-AUG-2019
N	M	PILLAI	G	ASIRVATHAM	PILLAI	59/D BRYANT NGR 1ST STREET IOC	INDIA	TAMIL NADU	TUTICORIN		628008		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
N	GEETHANJALI		M	GNANARAJ		99/H/4A DEVAI NAGAR TEACHERS	INDIA	TAMIL NADU	TUTICORIN		628008		IN301080-IN301080-2	Amount for unclaimed and	500.00	02-AUG-2019
JEYA	S		S	SENTHIL	KUMAR	107/93/24(UPSTAIRS), KEERTHANA	INDIA	TAMIL NADU	TUTICORIN		628008		IN301080-IN301080-2	Amount for unclaimed and	500.00	02-AUG-2019
RAVINDRAN	R		NA			KAMARAJAPURAM NELA AUTOHOR	INDIA	TAMIL NADU	TUTICORIN		628151		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
RAGHAVAN	R		NA			188, MAIN ROAD AUTOHOR TUTT	INDIA	TAMIL NADU	TUTICORIN		628151		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
PARAMANATHAN	K		KRISHNAN	C		103, MAIN ROAD AUTOHOR TUTT	INDIA	TAMIL NADU	TUTICORIN		628151		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
KANTHASWAMY	S		SUDALAIMUTHU	K		72/53, NORTH CAR STREET AUTOH	INDIA	TAMIL NADU	TUTICORIN		628151		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
MALAR	DEVAN	C	CHANDRA	BOSE	M	NO 1/243/15, SRI KRISHNA NAGAR	INDIA	TAMIL NADU	TUTICORIN		628205		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
A	PETCHI	MUTHU	NA			113 MAIN ROAD AUTOHOR TUTT	INDIA	TAMIL NADU	TUTICORIN		628151		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
K	KUTHALINGAM		KANTHAN			219 LOCAL FUND ROAD S R S GAR	INDIA	TAMIL NADU	TUTICORIN		628202		IN301774-IN301774-1	Amount for unclaimed and	500.00	02-AUG-2019
M	SHANMUGAPRIYA		MUTHUVEL			NO.148C, KUMARAPURAM, TIRUCH	INDIA	TAMIL NADU	TUTICORIN		628215		IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
VENKATASUBRAN	P		NA			1066/6 RAJIV NAGAR 4TH CROSS S	INDIA	TAMIL NADU	TUTICORIN		628501		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
A	SWARNALATHA		E	ARUNACHALAM		NO 14 SANTHA PETTAI STREET KO	INDIA	TAMIL NADU	TUTICORIN		628502		IN300394-IN300394-1	Amount for unclaimed and	75.00	02-AUG-2019
VIJAYAKUMAR	C		NA			84/5 K, VELAYUTHAPURAM KALUG	INDIA	TAMIL NADU	TUTICORIN		628552		IN300175-IN300175-1	Amount for unclaimed and	50.00	02-AUG-2019
R	GURUSAMY		NA			5 KUMARAPURAM KORUKKUSALAI	INDIA	TAMIL NADU	TUTICORIN		628722		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
M	RAJA		PALAVESAM	MUTHUMALAI		34 CHETTIPILLAIMAR STREET ERAL	INDIA	TAMIL NADU	TUTICORIN		628801		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
RADAR	SELVAGANESHWARI		NA			NO 1/53 KAMARAJ NAGAR VILATH	INDIA	TAMIL NADU	TUTICORIN		628907		IN301774-IN301774-1	Amount for unclaimed and	98.00	02-AUG-2019
SASIREKHAM			MALAYARASANM			218 - D/29, ARUNACHALAM COL	INDIA	TAMIL NADU	NAGERCOIL		629001		IN301696-IN301696-1	Amount for unclaimed and	500.00	02-AUG-2019
RAMAN	KULATHU	MONY	NA			DOOR NO.1, SOUTH CAR STREET, I	INDIA	TAMIL NADU	NAGERCOIL		629001		IN300378-IN300378-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJESHWARI	SUNDARARAJAN	R	SUNDARARAJAN	K		165, PULAVARVILAI GANESHWAPUR	INDIA	TAMIL NADU	NAGERCOIL		629001		IN300175-IN300175-1	Amount for unclaimed and	500.00	02-AUG-2019
SIVALINGAM	A		APPASI			MEENAKSHI ILLAM BEHIND AYYAP	INDIA	KARNATAKA	KOLAR		563122		IN301774-IN301774-1	Amount for unclaimed and	13.00	02-AUG-2019
E	S	SRI DHARA	E	SUAJAHARINATHA		CHAKAVELU (P) KOLAR DIST	INDIA	KARNATAKA	KOLAR		563124		IN301356-IN301356-2	Amount for unclaimed and	250.00	02-AUG-2019
K	N	ASHOKKUMAR	LATE	K	SNAGARAJAIYER	NO 69 DEVARAYA SAMUDRAM MU	INDIA	KARNATAKA	KOLAR		563127		IN301926-IN301926-3	Amount for unclaimed and	50.00	02-AUG-2019
T	SREEMATHI	DEVI	S	SRINIVASA	SETTY	VALLABHA ROAD, OPP SHANKAR	INDIA	KARNATAKA	KOLAR		563135		IN300610-IN300610-1	Amount for unclaimed and	500.00	02-AUG-2019
SHEELA	RAMESH		NA			1301/1, DIWAN S ROAD B N AGRAR	INDIA	KARNATAKA	MYSORE		570002		IN301895-IN301895-1	Amount for unclaimed and	750.00	02-AUG-2019
NAVEEN	CHANDRA		RAMAKRISHNA			2793 9TH CROSS V V MOHALLA M	INDIA	KARNATAKA	MYSORE		570002		IN301549-IN301549-1	Amount for unclaimed and	125.00	02-AUG-2019
ARJUN	N	A	N	K	ANANTHARAMAN	794 4 8TH CROSS RAMANUJA ROA	INDIA	KARNATAKA	MYSORE		570004		IN302269-IN302269-1	Amount for unclaimed and	3.00	02-AUG-2019
RAMESH	KAMATH	BURDE	BURDE	KRISHNA	KAMATH	NO 202 HIGHLAND PARK APARTME	INDIA	KARNATAKA	MYSORE		570002		IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	KUMAR	BEKAL	RAMARAJ	BEKAL		NO 319 12TH CROSS 5TH MAIN JAY	INDIA	KARNATAKA	MYSORE		570014		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
K	M	VEERENDRA	LATE	MAHADEVAPPA		JUNIOR ASST MESCOM CHAMUNDI	INDIA	KARNATAKA	MYSORE		570004		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	BABU	PS	NA			NO 982/3 JAYALAXMI VILAS ROAD	INDIA	KARNATAKA	MYSORE		570005		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
M	P	HARSHA	M	S	PARASHIVAMURTHY	NO 128 12TH CROSS 4TH MAIN V	INDIA	KARNATAKA	MYSORE		570008		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
GANESH			NA			PROP SRI KRISHNA BAKERY AND SW	INDIA	KARNATAKA	MYSORE		570009		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
CHARULATHA	M	V	NA			NO 383 4TH MAIN SARASWATHIPU	INDIA	KARNATAKA	MYSORE		570009		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
HANAKERE	CHANNANAH		NANDANA	NA		STATE BANK OF INDIA P88, COMMI	INDIA	KARNATAKA	MYSORE		570009		IN300351-IN300351-3	Amount for unclaimed and	250.00	02-AUG-2019
P	M	MAIMATHA	NA			NO 277 16TH MAIN SARASWATHIP	INDIA	KARNATAKA	MYSORE		570009		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
P	PALLAVI		HEGDE	N	HEGDE	NO 35 MANDINI BHAYRATHAN	INDIA	KARNATAKA	MYSORE		570009		IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
SANTHANU	N		N		THAMPY	PLOT NO 783 2ND FLOOR DR RAMA	INDIA	KARNATAKA	MYSORE		570010		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
P	N	BELLIAPPA	P	M	MEDAPPA	7, Suprabhat Satyamargga, Beh Som	INDIA	KARNATAKA	MYSORE		570011		IN300095-IN300095-1	Amount for unclaimed and	3.00	02-AUG-2019
SHIVANANI	PRAVEEN															

C	S	RAMACHANDRANA	NA			SHIVAKUMAR	239 2ND MAIN NIVEDITA NAGAR BH	INDIA	KARNATAKA	MYSORE		570022		IN302148-IN302148-14	Amount for unclaimed and	500.00	02-AUG-2019
B	S	THANDAVAMUR	B	S		SHIVAKUMAR	NO 395 6TH MAIN 7TH CROSS BAN	INDIA	KARNATAKA	MYSORE		570026		IN302148-IN302148-14	Amount for unclaimed and	250.00	02-AUG-2019
MAHADEVAN	B		NA				NO 143 113 MAIN ROAD D V C BLOC	INDIA	KARNATAKA	MYSORE		570023		IN302148-IN302148-14	Amount for unclaimed and	250.00	02-AUG-2019
M	J	PHILIP	NA				60 KUVEMPUNAGAR M BLOCK CHA	INDIA	KARNATAKA	MYSORE		570023		IN300360-IN300360-14	Amount for unclaimed and	500.00	02-AUG-2019
TUKARAM	PRABHU		NA				1ST FLOOR NO 81 SAHUKAR CHANN	INDIA	KARNATAKA	MYSORE		570023		IN302148-IN302148-14	Amount for unclaimed and	1250.00	02-AUG-2019
GAYATHRI	J	V	NA				1221_3RD MAIN 8TH CROSS VIVEKA	INDIA	KARNATAKA	MYSORE		570023		IN300214-IN300214-14	Amount for unclaimed and	500.00	02-AUG-2019
RAJAGOPAL	J	V	NA				1221 3RD MAIN 8TH CROSS VIVEKA	INDIA	KARNATAKA	MYSORE		570023		IN300214-IN300214-14	Amount for unclaimed and	1250.00	02-AUG-2019
BETTANAIAK	B	C	NA				NO 45 2ND A MAIN ROAD D V C BLOC	INDIA	KARNATAKA	MYSORE		570023		IN301135-IN301135-24	Amount for unclaimed and	1000.00	02-AUG-2019
N	SUDHIR	N	SUMITHRA	NA		RACHAIAH	NO 885 8TH MAIN 11TH CROSS T K	INDIA	KARNATAKA	MYSORE		570023		IN301026-IN301026-24	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNAPPA	P	B	PUTTASWAMY	GOWDE			700 1ST CROSS THYAGARAJA ROAD	INDIA	KARNATAKA	MYSORE		570024		IN302148-IN302148-14	Amount for unclaimed and	500.00	02-AUG-2019
NAGARAJU	C		CHIKKA RANGAIAH				D 2380 K G KOPPAL KRISHNARAJ	INDIA	KARNATAKA	MYSORE		571105		IN300239-IN300239-14	Amount for unclaimed and	250.00	02-AUG-2019
RACHU			GURUVUVE	GOWDA			GOKULA EXTN DOOR NO 3562/29	INDIA	KARNATAKA	THUMBASOGE		571105		IN301926-IN301926-34	Amount for unclaimed and	250.00	02-AUG-2019
SUJOY	DAS	K	K	K	DASAN		NO-199, AMRITH NILAYA COLLEGE	INDIA	KARNATAKA	THUMBASOGE		571124		IN300239-IN300239-34	Amount for unclaimed and	250.00	02-AUG-2019
H	VINAYA	PAI	H	VIAJENDRA	PAI		KRISHNA BAKERY MAIN ROAD VIRAJ	INDIA	KARNATAKA	THUMBASOGE		571218		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
MOHAN	M	P	B	PUTTARANGAPPA			128 - 1, SOMWARPET RANGER BLD	INDIA	KARNATAKA	THUMBASOGE		571235		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019
VYSHALI	N	R	P	A	GOPAL		W/O P A GOPAL A-9 GF JSS COLLEG	INDIA	KARNATAKA	THUMBASOGE		571313		IN300610-IN300610-14	Amount for unclaimed and	125.00	02-AUG-2019
SHANTHA	VIDYADHAR		NA				CLOTH MERCHANT BAZAR STREET	INDIA	KARNATAKA	THUMBASOGE		571313		IN301926-IN301926-14	Amount for unclaimed and	250.00	02-AUG-2019
LAWRENCE	MADTHA	B	MADTHA				2379 4TH CROSS GANDHINAGAR N	INDIA	KARNATAKA	THUMBASOGE		571401		IN302148-IN302148-14	Amount for unclaimed and	250.00	02-AUG-2019
K	S	SRIKANTASWAM	K	SIDDEGOWDA			H NO 1126 (OLD) NEW NO 4098 CH	INDIA	KARNATAKA	THUMBASOGE		571401		IN300214-IN300214-14	Amount for unclaimed and	250.00	02-AUG-2019
D	H	NOORULLASHAR	HUSSAINSHARIF				NO 2439 4th CROSS GANDHI NAGA	INDIA	KARNATAKA	THUMBASOGE		571401		IN301895-IN301895-14	Amount for unclaimed and	125.00	02-AUG-2019
MUKESH	KUMAR	S	SAJANRAJ				SURANA SHOW ROOM BAZAR STR	INDIA	KARNATAKA	THUMBASOGE		571401		IN302148-IN302148-14	Amount for unclaimed and	25.00	02-AUG-2019
ARJUN	MAHTO	LATE	LARSHING	MAHTO			EMP NO. -66766, SITE DISPENSARY	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ABHIJIT	ROY	NA					INSPECTION DEPARTMENT PO. BAR	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	KUMAR	SETHY	NA				SR ENGINEER ENGINEERING SERVIC	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	K	PANDEY	NA				CF/153, BRTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
NEELAM	SINGH	SHRI	JAIDEO	PRASADSINGH			C/O SHRI JAIDEO PRASAD SINGH N	INDIA	BIHAR	BEGUSARAI		851101		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
KAILASH	CHANDRA	DAS	LATE	DAROGI	DAS		SR. ENGINEER (BOILER) TPS BARAU	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
SHITAL	TOPPO	NA					PURCHASE DEPTT POST- BARAUNI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
PATRIC	RUMOLD	LATE	RUMOLD	JOSEPH			MECHANICAL WORKSHOP BARAUNI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MANZAR	HASAN	LATE	HAFHIZUR	RAHIM			Q NO E1/8 B R TOWNSHIP PO. R T	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAMAN	KUMAR	CHOUDHARY	BISHNU	RAM	CHOUDHARY		MECHANICAL PLANNING OFFICE BA	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAM	NARAIAAN	RAM	SHIV	SAGAR	RAM		BKPL BPS BARAUNI BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SIDHESHWAR	SHARMA	SARIJUG	SHARMA				ROAD NO-02, NEW COLONY WARD	INDIA	BIHAR	BEGUSARAI		851134		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
RAJENDRA	PRASAD	SINGH	SRI	BHOLA	SINGH		S/O BHOLA SINGH WARD - 3 MAHA	INDIA	BIHAR	BEGUSARAI		851210		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
JANAI	CHOUDHARY	MOHAN	CHAUDHARY				INDIAN OIL CORPORATION LIMITED	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SIDHESHWAR	CHAUHDARY	DAROGI	CHAUDHARY				WARD NO 31 KOTHI ROAD MIRGAN	INDIA	BIHAR	BEGUSARAI		851101		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	SINHA	NA				IOC BARAUNI KANPUR PIPELINE BA	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
TAPAS	KUMAR	BISWAS	KANAI	LAL	BISWAS		KANAI LAL BISWAS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
JUGAL	KISHORE	TIRKEY	ALOIS	TIRKEY			IOCL B PIPE LINE BARAUNI BEGUS	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
VINAY	KUMAR	SHREE	KANT	PRASADSINGH			JANAPUR HOUSE NEW AREA PIPAL	INDIA	BIHAR	BEGUSARAI		823002		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDRA	MAJLI	SINGH	N	CSINGH			I O C BKPL PO BARAUNI REFINERY	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
JWALA	DAS	LAXMI	DAS				BARAUNI TOWN SHIP PIPELINE PO	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
CHUMNJU	KISHOR	TIGGA	NA				IOCL INSPECTION DEPTT PO BARAU	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	MUZAFFAR	HUSSAIN	AKRAM	HUSSAIN			AT AND PO NOORPUR BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SATYANISHA	SINHA	LATE	K	PSINHA			H NO 604-F BPTP PARK BPTP PAR	INDIA	HARYANA	FARIDABAD		121004		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MAHESH	RAM	NA					PURCHASE DEPARTMENT IOC LTD	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
HIRA	LAL	RAUT	LATE	BHUTELI	RAUT		AT. NURPUR POST- NURPUR BEGU	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
M	D	KAYAM	LATE	MD	IRFAN		AT/PO- NOORPUR BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
ARVIND	KUMAR	ROY	R	A	RAI		IOCL BARAUNI KANPUR PIPELINE	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	2500.00	02-AUG-2019
RAMANUJ	RAI	LATE	DORIK	RAI			IOCL BARAUNI KANPUR PIPE BARA	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
DEBASISH	KAKOTY	AJIT	KUMAR	KAKOTY			F50 F AND S DEPTT BARAUNI REFI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MOHAN	THAKUR	LATE	SHRI	BASUDEBTHAKUR			IO C BARAUNI KANPUR PIPE LINE B	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAMESH	PRASAD	SINGH	FULAYNA	SINGH			VILL PO KESHAWA BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
BINOD	CHAUDHARY	RAM	NATH	CHAUDHARY			S/O LATE RAM NATH CHAUDHARY	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
A	K	SINGH	K	D	SINGH		Q NO D1/5 SRTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	HANSDA	SHRI	KRISHNA	HANSDA			INDIAN OIL CORPORATION B K PIPE	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
NARESH	MAHTO	LATE	KEDAR	MAHTO			INDIAN OIL CORPORATION LTD B K	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
MD	MUSTAFA						VILL BATHOLI PO TILARATHI REGU	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
KUNDAN	KUMAR	SRI	RAM	DEOPANDITRAJA			CF/220 REFINARY TOWN SHIP BAR	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
RAM	SAGAR	SAH	LATE	FUCHO	SAH		VILL/POST- MAHNA BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
DALIP	KUMAR	RAJAK	SARYUG	RAJAK			INDIAN OIL CORPORATION LTD B	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
PREM	CHANDRA	PATHAK	SURESH	CHANDRA	PATHAK		QC LAB BARAUNI REFINERY BEGUS	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
CHAMRU	PASWAN	RAM	SWARUP	PASWAN			VILL AND POST TILRATH BEGUSAR	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
PADMA	LOCHAN	SINGH	RAM	PRASAD	SINGH		CHEMICAL LABORATORY BARAUNI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SHRI	RAMAN	DAS	LATE	V	PDAS		TPS BARAUNI OIL REFINERY BEGU	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
BINOY	KUMAR	SINGH	S	P	SINGH		DGM (MAINT) PO-BARAUNI OIL REH	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
MOHAMMAD	SHAHID	AHMAD	MOHAMMAD	AYUS			P U DEPTT INDIAN OIL CORPORAT	INDIA	BIHAR	BEGUSARAI		851114		IN302679-IN302679-34	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	KUMAR	LATE	BASUKI	PRASAD			QR NO E1/59 PO REFINERY TOWNS	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SHUKLA	SAH	SHIVPUJAN	LAL	SAH			QR NO D1/107 PO REFINERY TOWN	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
KESHAV	PRASAD	SAHU	LATE	TULSI	SAHU		QR NO D2F/49 REFINERY TOWNSHI	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
PARMESHWAR	TUDU	LATE	BANKKESHWAR	TUDU			D-1157 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132400		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
LALITA	VERMA	LATE	AMAR	NATHPRASADVERMA			C/O KAUSHAL KISHOR VERMA STA	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SATYA	LAL	CHAKRABORTY	NA				QTR NO B-6 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-11	Amount for unclaimed and	750.00	02-AUG-2019
SUSANTA	KUMAR	DAS	ANANTA	KUMAR	DAS		QTR NO. C/118 BARAUNI REFIN	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
DURGAPPA	LACHMAYYA	NAIK	NA				NEAR VENKATPUR SCHOOL VENKA	INDIA	KARNATAKA	KARWAR	</						

MANJUNATH	M	WAGGI	NA			H NO 9-589-1-2-62 SANTOSH COLO	INDIA	KARNATAKA	GULBARGA		585101		C12044700-12044700	Amount for unclaimed and u	50.00	02-AUG-2019
MALLIKARJUN	PATIL		NA			M/5 VIVEKANAND LEASING & AUT	INDIA	KARNATAKA	GULBARGA		585102		C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
BASWANAND	SANGANNA	MOTGI	SANGANNA	MOTGI		10-2/188/1B, ANAND NAGAR, VEER	INDIA	KARNATAKA	GULBARGA		585102		C12010919-12010919	Amount for unclaimed and u	250.00	02-AUG-2019
REKHA	SANJAY	MALVE	SANJAY	MALVE		H NO 5/03 RAKESH NIVAS PAWANI	INDIA	KARNATAKA	GULBARGA		585105		C12010600-12010600	Amount for unclaimed and u	3.00	02-AUG-2019
MITESH	DEVICHAND	BHANDARI	DIVICHAND	KASTURCHAND	BHANDARI	BHANDARI CLOTH STORE MAIN RO	INDIA	KARNATAKA	SHAHAPUR		585223		C12029900-12029900	Amount for unclaimed and u	250.00	02-AUG-2019
SIDDHI	VARDHAN	CHOURADIA	NA			ROOM NO 205 BLDE MEDICAL COLU	INDIA	KARNATAKA	BIAPUR		586101		C12029900-12029900	Amount for unclaimed and u	250.00	02-AUG-2019
MUNESHWAR	KRISHNAJI	BOMBLE	KRISHNAJI	BASAVANTHAPPA	BOMBLE	M/5 MUNESH BOMBLE, VIDHYA NA	INDIA	KARNATAKA	BAGALKOT		587201		C12035000-12035000	Amount for unclaimed and u	113.00	02-AUG-2019
MAHADEVAPPA	RAMAPPA	BADIGER	RAMAPPA			SHILPI - R/O KALASIGI BAGALKOT	INDIA	KARNATAKA	BAGALKOT		587204		C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
MANJUNATH	DATTATRAYA	HEGDE				SYNDICATE BANK MUDHOL DIST.B	INDIA	KARNATAKA	JAMKHANDI		587313		C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
ARAVIND	SHANKAR	KULKARNI	SHANKAR	J		LAXMI NIVAS W NO 5 X E B ROAD	INDIA	KARNATAKA	JAMKHANDI		587313		C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRASHEKA	SANGAPPA	SAJANAWAR	SANGAPPA			NEAR KADASIDDESHWAR TEMPLE	INDIA	KARNATAKA	JAMKHANDI		587314		C12013200-12013200	Amount for unclaimed and u	125.00	02-AUG-2019
AVDUTH	NARVEKAR	NA				182/2, KELKAR BAG AVDUTH, BI	INDIA	KARNATAKA	BELGAUM		590001		C12035000-12035000	Amount for unclaimed and u	63.00	02-AUG-2019
RAMAKANT	VITHAL	KAREKAR	VITHAL	NARAYAN	KAREKAR	372 ANANDWADI SHAHAPUR BELG	INDIA	KARNATAKA	BELGAUM		590003		C12029900-12029900	Amount for unclaimed and u	13.00	02-AUG-2019
SHASHIBHUSHAN	SATYANARAYANA	KONE	SATYANARAYANA			S/O SATYANARAYANA PLOT NO 6 I	INDIA	KARNATAKA	BELGAUM		590006		C12010600-12010600	Amount for unclaimed and u	25.00	02-AUG-2019
AMBAPRASAD	NERLIKAR		RAGHUNATH			112/A, MANGALAWAR PETH TILAK	INDIA	KARNATAKA	BELGAUM		590006		C12010700-12010700	Amount for unclaimed and u	225.00	02-AUG-2019
GURURAJ	RAMCHANDRA	TANTRI				MADHUMATI APT, GROUND FLOOR	INDIA	KARNATAKA	BELGAUM		590006		C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
ARVIND	SHRIPAD	DESHPANDE	SHRIPAD	Y	DESHPANDE	H. NO.433/3 CONGRESS ROAD, TIL	INDIA	KARNATAKA	BELGAUM		590006		C12020000-12020000	Amount for unclaimed and u	125.00	02-AUG-2019
DOMNIC	EDWARD	PEREIRA	EDWARD			H.NO.63,YESHWANT WIHAR, GURU	INDIA	KARNATAKA	BELGAUM		590009		C12013200-12013200	Amount for unclaimed and u	8.00	02-AUG-2019
SANJEEV	BHIMAPPA	MUTAGI	BHIMAPPA			2ND CROSS SADASHIV NAGAR BEL	INDIA	KARNATAKA	BELGAUM		590010		C13041400-13041400	Amount for unclaimed and u	13.00	02-AUG-2019
TUKARAM	NINGAPPA	KARALING	NINGAPPA			PLOT NO-41 GANESH TEMPLE ROA	INDIA	KARNATAKA	BELGAUM		590010		C16010100-16010100	Amount for unclaimed and u	125.00	02-AUG-2019
SHARADA	VEERAPPA	FARALASHATTAR	VEERAPPA			JIGAJINI GALLI BAIHONGAL BAIL	INDIA	KARNATAKA	BAIHONGAL		591102		C12013200-12013200	Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANAND	GURULINGAPPA	BENNI	GURULINGAPPA	MALLAPPA	BENNI	SHIVANAND MEDICAL STORES NEA	INDIA	KARNATAKA	BAIHONGAL		591102		C16010100-16010100	Amount for unclaimed and u	125.00	02-AUG-2019
FAYAZAHMED	M	SODAGAR	NA			H NO 479 SOMAWARPETH AT/PO -	INDIA	KARNATAKA	BAIHONGAL		591115		C12033200-12033200	Amount for unclaimed and u	63.00	02-AUG-2019
SHIVALING	C	K	NA			SHIVALING C KASOLAGI AT POST -	INDIA	KARNATAKA	BAIHONGAL		591123		C12044700-12044700	Amount for unclaimed and u	3.00	02-AUG-2019
AKHARTARFAIMA	F	MUJAWAR	NA			MADODINI RAMDURG BELGAUM	INDIA	KARNATAKA	BAIHONGAL		591123		C12010600-12010600	Amount for unclaimed and u	125.00	02-AUG-2019
RAJENDRA	DATTATRAY	MALI	NA			SHREE MEDI JAIN PETH CHIKODI	INDIA	KARNATAKA	CHIKODI		591201		C12010600-12010600	Amount for unclaimed and u	125.00	02-AUG-2019
MALLIKARJUN	SANMUKH	PALBHAVI	NA			C O KARNATAKA TRADERS YALPARA	INDIA	KARNATAKA	CHIKODI		591220		C12033500-12033500	Amount for unclaimed and u	1250.00	02-AUG-2019
PARIS	SIDDAPPA	HALINGALI	NA			C O SANMATI AUTO MOBILES MAI	INDIA	KARNATAKA	CHIKODI		591220		C12033500-12033500	Amount for unclaimed and u	250.00	02-AUG-2019
RAJU	SHIVARAM	MATHADAWAR	SHIVARAM	SIDDAPPA	MATHADAWAR	MAHAT GALLI, NIPANI, TAL- CHIK	INDIA	KARNATAKA	NIPANI		591237		C12010919-12010919	Amount for unclaimed and u	138.00	02-AUG-2019
GANESH	SADASHIV	KHADED	SADASHIV	KHADED		DALAL PETH NIPANI DIST - BELGA	INDIA	KARNATAKA	NIPANI		591237		C12020000-12020000	Amount for unclaimed and u	500.00	02-AUG-2019
NIRANJAN	MADHUKAR	PATIL	MADHUKAR	DATTATRAY	PATIL	A/P - NANGANUR, TG - CHIKODI, D	INDIA	KARNATAKA	NIPANI		591241		C12010919-12010919	Amount for unclaimed and u	3.00	02-AUG-2019
RAVI	SHIVAPPA	MANGASALI	SHIVAPPA			SHREE D. K. S. K. N. CHIKODI SUG	INDIA	KARNATAKA	NIPANI		591247		C12028900-12028900	Amount for unclaimed and u	88.00	02-AUG-2019
VINAYAK	RAMAKRISHNA	POTADAR	NA			2472B RAWIWAR PETH GOKAK KA	INDIA	KARNATAKA	GOKAK		591307		C12013200-12013200	Amount for unclaimed and u	25.00	02-AUG-2019
PARTHASARATHY	RAGHAVENDRA	KATTI	RAGHAVENDRA			35, SAPTAGIRI, BEHIND FC GDDOW	INDIA	KARNATAKA	HUBLI		580025		C12028900-12028900	Amount for unclaimed and u	125.00	02-AUG-2019
KITTUR	BHIMAPPA	MARUTI	BHAPPA	ADIYEPPIA	KITTUR	GURURWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK		591307		C12029900-12029900	Amount for unclaimed and u	50.00	02-AUG-2019
RAJASHEKHAR	BASAGOUDA	PATIL	NA			H.NO.1195, BANAGAR GALLI, GOK	INDIA	KARNATAKA	GOKAK		591307		C12035000-12035000	Amount for unclaimed and u	125.00	02-AUG-2019
GIRISH	C	NADAGADALLI	CHANNABASAPPA			TMC NO 1234 AZAD ROAD SANKES	INDIA	KARNATAKA	HUKERI		591313		C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL727662		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL727663		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL727664		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL727665		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL727666		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL727667		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL727668		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL727669		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728905		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728906		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728907		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728908		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728909		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728910		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728911		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728912		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728913		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728914		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728915		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728916		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728917		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728918		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728919		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728920		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728921		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728922		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728923		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728924		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728925		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728926		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728927		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728928		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728929		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728930		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728931		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728932		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728933		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728934		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728935		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728936		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728937		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL728938		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA															

SUSHIL	THOMAS		NA			KANNUKUZHILY HOUSE PAYAPPA	INDIA	KERALA	KOTTAYAM	686034		IN301637-IN301637-4	Amount for unclaimed and	125.00	02-AUG-2019
BENJAMIN	MATHEW		MATHEW	MK		MECHERIL (H) AMALAGIRI P O AMN	INDIA	KERALA	KOTTAYAM	686036		IN300239-IN300239-12	Amount for unclaimed and	63.00	02-AUG-2019
V	SAJEV		NA			SASTHARAM KURISUMMOODU P C	INDIA	KERALA	CHANGANACHERRY	686101		IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
JOLLY	KULATHUNKEL	POTHEN	NA			NO 417, KULATHUNKEL HOUSE KAJINDIA		KERALA	CHANGANACHERRY	686101		IN301696-IN301696-14	Amount for unclaimed and	250.00	02-AUG-2019
MINI	KIRAN		KUMAR			KRISHNANJALI HOUSE PERUNNAI P	INDIA	KERALA	CHANGANACHERRY	686101		IN300239-IN300239-13	Amount for unclaimed and	875.00	02-AUG-2019
SOPHY	GEORGE		NA			PUTHENPURACKAL HOUSE CHANGA	INDIA	KERALA	CHANGANACHERRY	686101		IN300269-IN300269-13	Amount for unclaimed and	125.00	02-AUG-2019
SISAMMA	MATHEWS		MATHEWS			153 MUKKAD 10 CHANGANACHERI	INDIA	KERALA	CHANGANACHERRY	686102		IN300214-IN300214-31	Amount for unclaimed and	500.00	02-AUG-2019
ROSE	JOHN		JESS	MUKKADAN		240 KOPPILLI 9 CHANGANACHERI	INDIA	KERALA	CHANGANACHERRY	686102		IN300214-IN300214-31	Amount for unclaimed and	750.00	02-AUG-2019
LUD	GEORGE	MANDAN	J	GEORGE		MANDAN HOUSE PERUNNA EAST	INDIA	KERALA	CHANGANACHERRY	686102		IN301895-IN301895-10	Amount for unclaimed and	75.00	02-AUG-2019
MALAKKAL	SANKARAN	THANKAPPAN	SANKARAN			REVATHY NIVAS PERUNNA EAST PG	INDIA	KERALA	CHANGANACHERRY	686102		IN300450-IN300450-11	Amount for unclaimed and	500.00	02-AUG-2019
GIRIJA	SREEDHARAN	PILLAI	NA			SREEVILASOM HOUSE PERUNNA P	INDIA	KERALA	CHANGANACHERRY	686102		IN300239-IN300239-13	Amount for unclaimed and	125.00	02-AUG-2019
JOYKUTTY	K	R	KARUKAPPALLY	DEVASIA	RAHFAEL	KARUKAPPALLY HOUSE VADAKKEK	INDIA	KERALA	CHANGANACHERRY	686104		IN301895-IN301895-10	Amount for unclaimed and	75.00	02-AUG-2019
MATHEW	THOMAS		THOMAS	CHACKO		55, MOOLAYIL 28, CHANGANACHE	INDIA	KERALA	CHANGANACHERRY	686104		IN301895-IN301895-10	Amount for unclaimed and	3.00	02-AUG-2019
JOY	JOSEPH		T	K	JOSEPH	VETTICADU HOUSE KURISUMMOOD	INDIA	KERALA	CHANGANACHERRY	686104		IN301895-IN301895-10	Amount for unclaimed and	125.00	02-AUG-2019
JOSHY	P	T	NA			PUTHENPURACKAL HOUSE VEROOH	INDIA	KERALA	CHANGANACHERRY	686104		IN301895-IN301895-11	Amount for unclaimed and	813.00	02-AUG-2019
SAJI	THOMAS		K	K	THOMAS	KUNNATH HOUSE NEAR GOOD SHE	INDIA	KERALA	CHANGANACHERRY	686105		IN300239-IN300239-13	Amount for unclaimed and	125.00	02-AUG-2019
AJIKUMAR	K	K	K	KARUNAKARAN		KAMBISSEERIL HOUSE THRIKKOPTH	INDIA	KERALA	CHANGANACHERRY	686105		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
KURIAKOSE	MATHAI		MATHAI	OUSEPH		MANAMEL HOUSE PRASHANTH NA	INDIA	KERALA	CHANGANACHERRY	686106		IN300269-IN300269-14	Amount for unclaimed and	13.00	02-AUG-2019
BOSEKUTTY	ABRAHAM		ABRAHAM	THOMAS		MALIVECKAL ARUVITHURA POST ER	INDIA	KERALA	CHANGANACHERRY	686122		IN301696-IN301696-10	Amount for unclaimed and	175.00	02-AUG-2019
SEBASTIAN	PERUNILATHU	THOMMEN	NA			NO 75, PERUNILATHU ARUVITHUR	INDIA	KERALA	CHANGANACHERRY	686122		IN301696-IN301696-10	Amount for unclaimed and	125.00	02-AUG-2019
REMESHAN	P		E	PADMANABHAN	NAMBIAR	160/4, PORAYIL HOUSE KANNAPUR	INDIA	KERALA	VAIKOM	686330		IN301895-IN301895-14	Amount for unclaimed and	250.00	02-AUG-2019
GEORGE	JOSE		NA			KOCHUPURAYIL HOUSE PARATHO	INDIA	KERALA	KANIRAPALLY	686507		IN301895-IN301895-14	Amount for unclaimed and	500.00	02-AUG-2019
CHERIAN	K	MAMMEN	MAMMEN			KIZHAKEMURI KANIRAPALLY KOT	INDIA	KERALA	KANIRAPALLY	686507		IN301895-IN301895-14	Amount for unclaimed and	250.00	02-AUG-2019
GEOPY	P	MATHEW	NA			PAMPOROCKAL HOUSE PAZHAYINDIA		KERALA	KANIRAPALLY	686507		IN300239-IN300239-12	Amount for unclaimed and	250.00	02-AUG-2019
JOSEPH	THOMAS		THOMAS	KODANMUNNEL		KODANMUNNEL THULAPALLY TH	INDIA	KERALA	KANIRAPALLY	686510		IN300239-IN300239-13	Amount for unclaimed and	250.00	02-AUG-2019
K	T	JOHN	PHILPOSE	THOMAS		KALLARI K KUNNEL HOUSE VECOH	INDIA	KERALA	KANIRAPALLY	686511		IN300450-IN300450-11	Amount for unclaimed and	500.00	02-AUG-2019
MARY	T	JOSEPH	JOSEPH			EDATHIL HOUSE VENGATHANAM	INDIA	KERALA	KANIRAPALLY	686512		IN301516-IN301516-10	Amount for unclaimed and	250.00	02-AUG-2019
MATHEW	T	J	NA			KAMBIVIL HOUSE VELANILAM. P O	INDIA	KERALA	KANIRAPALLY	686514		IN300239-IN300239-13	Amount for unclaimed and	125.00	02-AUG-2019
SHULIMON	ABRAHAM		APREM	ABRAHAM		AICKARAYIL HOUSE CHIRAKADAVU	INDIA	KERALA	KANIRAPALLY	686520		IN300896-IN300896-10	Amount for unclaimed and	50.00	02-AUG-2019
JOSE	M	J	NA			MANJADIYIL HOUSE CHIRAKADAVU	INDIA	KERALA	KANIRAPALLY	686520		IN300239-IN300239-12	Amount for unclaimed and	100.00	02-AUG-2019
SEBASTIAN	P	J	NA			PUTHUPALLIL H NEAR ST MARY S	INDIA	KERALA	KANIRAPALLY	686522		IN303116-IN303116-10	Amount for unclaimed and	750.00	02-AUG-2019
JACOB	M	THOMAS	NA			MANIMALAPARAMPLI CHINGAVAN	INDIA	KERALA	KANIRAPALLY	686531		IN301895-IN301895-14	Amount for unclaimed and	500.00	02-AUG-2019
BABUKUTTY	K	K	KURUVILA	KORI		KUREEKATTU KURICHY CHANGAN	INDIA	KERALA	KANIRAPALLY	686532		IN300239-IN300239-13	Amount for unclaimed and	25.00	02-AUG-2019
JOSE	K	GEORGE	GEORGE	JOSEPH		KANIANTHRA HOUSE PAIPAD - PO	INDIA	KERALA	KANIRAPALLY	686537		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
SEENA	ZACHARIA		RAJU	P	ISSAC	VAZACHIRA VEEDU THRIKO DITHAN	INDIA	KERALA	KANIRAPALLY	686537		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
JISS	ROBIN		JOSEPH	MATHEW	MALAYIL	KUMBUKKAD (H) PALLICKACHIRA.P	INDIA	KERALA	KANIRAPALLY	686537		IN300239-IN300239-13	Amount for unclaimed and	38.00	02-AUG-2019
ABRAHAM	JOHN		NA			PUTHETTUMATTATHIL HOUSE THO	INDIA	KERALA	KANIRAPALLY	686539		IN301895-IN301895-14	Amount for unclaimed and	1250.00	02-AUG-2019
JOSEPH	P	J	OUSEPH	JOSEPH		MUKKATTUKAVUNKAL THOTTAKAD	INDIA	KERALA	KANIRAPALLY	686539		IN300239-IN300239-11	Amount for unclaimed and	1813.00	02-AUG-2019
TISSY	JOSEPH		P	J	JOSEPH	MUKKATTUKAVUNKAL HOUSE TH	INDIA	KERALA	KANIRAPALLY	686539		IN300239-IN300239-12	Amount for unclaimed and	250.00	02-AUG-2019
REJI	METHEW		NA			VADAKKEPPARAMPIL KOOTTHRAPPA	INDIA	KERALA	KANIRAPALLY	686540		IN301774-IN301774-14	Amount for unclaimed and	68.00	02-AUG-2019
SHANAS	HASAN		ISSAN			SHAKELLA MANZI KANGAZHA PAT	INDIA	KERALA	KANIRAPALLY	686541		IN300214-IN300214-31	Amount for unclaimed and	500.00	02-AUG-2019
BOBAN	LUKOSE		MATHEW	LUKOSE		NIMALABHAVAN CHERUVALLY P O	INDIA	KERALA	KANIRAPALLY	686543		IN300896-IN300896-10	Amount for unclaimed and	13.00	02-AUG-2019
ANTONY	MATHEW		MATHEW			MAZHUVANNOR HOUSE MANIMAN	INDIA	KERALA	KANIRAPALLY	686543		IN300239-IN300239-13	Amount for unclaimed and	125.00	02-AUG-2019
AGNAL	TOM		THOMAS			KOCHUMURYL H MANIMALA MAN	INDIA	KERALA	KANIRAPALLY	686543		IN300239-IN300239-13	Amount for unclaimed and	125.00	02-AUG-2019
SAMSON	PHILIP		T	C	PHILIP	THOTTATHIL HAPPY VILLA KARIKAT	INDIA	KERALA	KANIRAPALLY	686544		IN300239-IN300239-12	Amount for unclaimed and	10.00	02-AUG-2019
MATHEWKUTTY	JAMES		JAMES	MATHEW		KUNNUMPURATHU HOUSE MADAP	INDIA	KERALA	KANIRAPALLY	686544		IN300239-IN300239-12	Amount for unclaimed and	125.00	02-AUG-2019
JOBI	VARUGHESE		NA			CHIRAKKARA VAYALILE MALUKODY	INDIA	KERALA	KANIRAPALLY	686548		IN300239-IN300239-12	Amount for unclaimed and	2500.00	02-AUG-2019
SEBASTIAN	M	VATTAMALA	NA			NAYATHUKULANGARA HOUSE VET	INDIA	KERALA	KANIRAPALLY	686548		IN301895-IN301895-14	Amount for unclaimed and	250.00	02-AUG-2019
PRAVEEN	TG		T	JGREGORIOUS		THUMPEPARAMPIL HOUSE ATHIRA	INDIA	KERALA	KANIRAPALLY	686562		IN300239-IN300239-14	Amount for unclaimed and	3.00	02-AUG-2019
JAISON	C	AUGUSTINE	AUGUSTINE			CHALUKKAL MARIDOM KADAPLAM	INDIA	KERALA	KANIRAPALLY	686571		IN301811-IN301811-14	Amount for unclaimed and	125.00	02-AUG-2019
VALSAMMA	JOSEPH		K	C	JOSEPH	KOOTTIYANI HOUSE KADAPPATTO	INDIA	KERALA	KANIRAPALLY	686574		IN300239-IN300239-11	Amount for unclaimed and	13.00	02-AUG-2019
ROBIN	THERUVIL		NA			COSMO CARE CLINIC AVANTHI CO	INDIA	KERALA	KANIRAPALLY	686574		IN300239-IN300239-12	Amount for unclaimed and	125.00	02-AUG-2019
MANJU	MURALI		DEVARANJAN	KRISHNAMURTHY		B 5 STATE BANK OF INDIA OFFIC	INDIA	GOA	PANAJI	403002		C12029900-12029900	Amount for unclaimed and	103.00	02-AUG-2019
BRENTON	LAZAROFELIX	DSOUZA	NA			AQUARIUS RESIDENCY 2ND F A BL	INDIA	GOA	PANAJI	403002		C12047200-12047200	Amount for unclaimed and	250.00	02-AUG-2019
BHAKTI	SHRIPRASAD	BARVE	SHRIPRASAD	ANANT	BARVE	H NO 297 17 GURUVIHAR RAVALM	INDIA	GOA	PANAJI	403110		C13041400-13041400	Amount for unclaimed and	15.00	02-AUG-2019
SAJIITHA	CHIDAMBARAN	PANAKAL	C	K	PANAKAL	FLATNO G 2 HILLROCK RESIDENCY	INDIA	GOA	PANAJI	403511		C12029900-12029900	Amount for unclaimed and	5.00	02-AUG-2019
NATHALIA	JANET	CORDA	JOHN	FRANCIS	DSOUZA	1-N-12-729/2, PAES MANOR 102 C	INDIA	KARNATAKA	MANGALORE	575006		C12029900-12029900	Amount for unclaimed and	500.00	02-AUG-2019
MAHESH	PURUSHOTTAM	VAIDYA	PURUSHOTTAM	DHONDO		SHRI SAMARTHA UDYOG MANDIR V	INDIA	MAHARASHTRA	PANVEL	410201		C12029900-12029900	Amount for unclaimed and	63.00	02-AUG-2019
SANTOSH	EKNATH	KARALE	EKNATH			JAGDISH NAGAR F-27/13 MUSCO	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700	Amount for unclaimed and	118.00	02-AUG-2019
ANJALI	KAMALAKAR	SHIVDE	KAMALAKAR	LAXMAN	SHIVDE	MAYUR HOUSING SOC NEAR MAHA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
AJIT	PANDURANG	BORGANKAR	PANDURANG			12 SHRI ISH NIWAS BLDG. NEAR K	INDIA	MAHARASHTRA	PANVEL	410203		C13013800-13013800	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	DNYANESHWAR	PATIL	PATIL	DNYANESHWAR	VISHWANATH	SHATRUNIYAJ, FLAT 11 L B S NAGA	INDIA	MAHARASHTRA	PANVEL	410203		C13013800-13013800	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	MOHAN		ROSHAN	LAL	MOHAN	36 ASTER GODREJ SKY GARDEN TA	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
JAYSHREE	CHANDRAKANT	MORE	NA			SHRI SANARAYAN DARSHAN SOC	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
MARIA	DON	KK	NA			AT POST NHAVA TAL PANVEL NAV	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200	Amount for unclaimed and	500.00	02-AUG-2019
PRABIR	KUMAR	PAL	ASIT	KUMAR	PAL	FL-403,SAGAR ENTERPRISES, PLOT-1	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
MANOJ	RAMDAYAL	SOMANI	RAMDAYAL	SOMANI		AT - MOHOPADA, PO- MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410222		C12012100-12012100	Amount for unclaimed and	125.00	02-AUG-2019
GOVIND	BHIKAI	SANGODKAR	NA			LADIWALA CHAWL 139 E WARD GA	INDIA	MAHARASHTRA	PANVEL	410401		C13041400-13041400	Amount for unclaimed and	200.00	02-AUG-2019
SANDIP	BIDVAI	MALHARI	NA	TUKARAM	BIDVAI	A/P GOLEGAON TAL JUNNAR NEAR	INDIA	MAHARASHTRA	PANVEL	410502		C12036000-12036000	Amount for unclaimed and	100.00	02-AUG-2019
SANDIP	MALHARI	BIDVAI	MALHARI	TUKARAM	BIDVAI	A/P GOLEGAON TAL JUNNAR DST	INDIA	MAHARASHTRA	PANVEL	410502		C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
SALIM	KARIM	MOMIN	NA			BAZAR PETH, RAJGURU NAGAR TAL	INDIA	MAHARASHTRA	PANVEL	410504		C12020000-12020000	Amount for unclaimed and	50.00	02-AUG-2019
SANDEEP	BHOGLILAL	SHAH	BHOGLILAL	ROOPCHAND	SHAH	BAZAR PETH SHASTRI CHOWK RAJ	INDIA	MAHARASHTRA	PANVEL	410505		C12013300-12013300	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	KONDIBHAU	WALUNJ	KONDIBHAU	WALUNJ		NEHARU CHOWK TAL KHED PUNE	INDIA	MAHARASHTRA	PANVEL	410505		C12017700-12017700	Amount for unclaimed and	63.00	02-AUG-2019
RAVINDRA	RAGHUVNATH	GUJARATHI	NA			A/P RAJGURUNAGAR BAZAR PETH	INDIA	MAHARASHTRA	PANVEL	410505		C12017700-12017700	Amount for unclaimed and	250.00	02-AUG-2019
PRAVIN	JURJI	OSWAL	JURJI			AT POST BAZAR PETH, RAJGURUN	INDIA	MAHARASHTRA	PANVEL	410505		C12022600-12022600	Amount for unclaimed and	188.00	02-AUG-2019
ANITA	GANGADHAR	JOSHI	PARSHURAM	BHIDE		PLOT NO. 8 44 SA RESIDENCY OPP	INDIA	MAHARASHTRA	PANVEL	410507		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	DNYANESHWAR	PAWAR	SURESH			314, DECCAN TOWER, POOLGATE, P	INDIA	MAHARASHTRA	PUNE	411001		C12022600-12022600	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	SURESH	KALE	SURESH	VITTHAL	KALE	GHODEGAON TAL AMBEGAON PUNI	INDIA	MAHARASHTRA	PUNE	411001		C12033500-12033500	Amount for unclaimed and	375.00	02-AUG-2019
ARVIND	HARISHCHANDRA	BARTAKKE	NA			123, SHUKRAWAR PETH, PUNE MA	INDIA	MAHARASHTRA	PUNE	411002		C12030000-12030000	Amount for unclaimed and	125.00	02-AUG-2019
GAYATRI	SURYAKANT	MERGU	NA												

MEYYAPPAN	PL			PALANIAPPAN	A			2/84, THENDRAL NAGAR COLLEGE	INDIA	TAMIL NADU	SVAGANGA	630561		IN300175-IN300175-10	Amount for unclaimed and	25.00	02-AUG-2019
RM	PILLAPPAN			RAMANATHAN				4/33 E GOKHALE HALL STREET	INDIA	TAMIL NADU	SVAGANGA	630561		IN300394-IN300394-13	Amount for unclaimed and	175.00	02-AUG-2019
SANKARAN	MURALI			SANKARAN	P			No.32 OLD No.14 7th TOWN HALL	INDIA	TAMIL NADU	KANCHEEPURAM	631001		IN301356-IN301356-40	Amount for unclaimed and	500.00	02-AUG-2019
K	SVAKUMAR			KUPPUSAMY				13/77, OTTAKUTHAR STREET, M M	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN302269-IN302269-11	Amount for unclaimed and	25.00	02-AUG-2019
PUSHPA	M			MAHENDAR				NO 150 SALAI STREET, KANCHIPUR	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN302269-IN302269-11	Amount for unclaimed and	125.00	02-AUG-2019
S	KRISHNAN			V	K	PONNAPPAN		GAJANA RAMAR STREET KANCHEE	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN300394-IN300394-12	Amount for unclaimed and	250.00	02-AUG-2019
HANKAR	K			ALOK KOTRE		SANKARAN		72 ERAMBARA NATHER SANATHI	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300394-IN300394-12	Amount for unclaimed and	250.00	02-AUG-2019
NIZAR	ALI	JA		NA				NO 32 A/10 A, PETHURAI KOTRE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
VARDHAMAN	M			MOHANCHAND				NO 1 ANNA NAGAR EAST 2 ND CRO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN301637-IN301637-44	Amount for unclaimed and	38.00	02-AUG-2019
RAGHUNATHAN	A			ALAGARSAMY				DOOR NO.14, PLOT NO. 81 BSR SA	INDIA	TAMIL NADU	CHENNAI	600089		IN300597-IN300597-11	Amount for unclaimed and	1625.00	02-AUG-2019
PALANI				JAGADEESAN				NO. 11, 2ND STREET E. COLONY K	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		IN301696-IN301696-11	Amount for unclaimed and	3.00	02-AUG-2019
SURESH	BABU	G		GOVINDARAJAN	V			DOOR NO 3/12, 5 TH CROSS BHARA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007		IN300175-IN300175-10	Amount for unclaimed and	250.00	02-AUG-2019
S	RAMA	CHANDRAN		SIVALINGAM				G V PLOT 10/14 PHASE II SATHUV	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300601-IN300601-10	Amount for unclaimed and	250.00	02-AUG-2019
RAMARAO	T	SMR		SUNDARA	MOORTHY	TVMR		NO 16/C MADHAVANAGAR 1ST STR	INDIA	TAMIL NADU	KANCHEEPURAM	631003		IN300597-IN300597-10	Amount for unclaimed and	2000.00	02-AUG-2019
UDAYA	KUMARS			SAKTHIVELMANI				13 BADAR SUBEDHAR STREET KOSA	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
UMA	MAHESWARIR			UDAYA	KUMARS			13 BADAR SUBEDHAR STREET ARN	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
RASUL	SENTHIL	KUMAR		K	RAMALINGAM			NO 20/9 CORNER STONE APARTM	INDIA	TAMIL NADU	CHENNAI	600200		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
RASUL	NAGESWARAN			NA				NO 45, RASUL PET BANAVARAM AR	INDIA	TAMIL NADU	ARCOT	632505		IN301696-IN301696-11	Amount for unclaimed and	55.00	02-AUG-2019
MUTHUKUMAR	N			NIJANANDAM	S			DOOR NO 1/6 V M STREET KILALA	INDIA	TAMIL NADU	THIRUPATTUR	635803		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
R	INDIRA			NA				31 KUMARAN STREET GODDANAGA	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN301151-IN301151-22	Amount for unclaimed and	25.00	02-AUG-2019
ARUNACHALAM	ANBALAGAN			VELACHETTIAR	ARUNACHALAM			W/O SELVANATHAN NO -106 001	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
KANDASAMY	K	P		POONNAVANAM	KK			65 22 COOPERATIVE COLONY FOUR	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN302269-IN302269-13	Amount for unclaimed and	90.00	02-AUG-2019
MURUGESAN	P			PONNUSWAMY				332 GANDHI ROAD OLDRET KRISH	INDIA	TAMIL NADU	KRISHNAGIRI	635002		IN300175-IN300175-14	Amount for unclaimed and	250.00	02-AUG-2019
VANITHA				APPASAMY	NAIDU			DOOR NO 4/562 AI VINAYAKA PU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-14	Amount for unclaimed and	1250.00	02-AUG-2019
V	YEERAMANIKANTAN			NA				104 DESI CHETTY STREET KAVERIP	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN302201-IN302201-11	Amount for unclaimed and	25.00	02-AUG-2019
MATHIVATHANA	G			GOPALNAIDU				NO 137/4 SBM COLONY OPP TVS N	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN301774-IN301774-11	Amount for unclaimed and	900.00	02-AUG-2019
TUSHAR	MISHRA	DURGA		CHARAN	MISHRA			2/73, V.S.K. NAGAR KAVERIPATTI	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-11	Amount for unclaimed and	25.00	02-AUG-2019
AALIYA	TAMKEEN	C		RIYAZ	AHMED	C		HOUSE NO 354 WARD NO 04 GUDI	INDIA	ORISSA	DHENKANAL	759001		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
M	RIZWANA	PARVEEN		T	MD	SIDIQI		6 / 195 MATTEKAR STREET MUSLI	INDIA	TAMIL NADU	THIRUPATTUR	635751		IN300394-IN300394-14	Amount for unclaimed and	60.00	02-AUG-2019
BHAMY	JAYA	SHENOY		NA				NO 170 MATTAKAR AHMED BASHA	INDIA	TAMIL NADU	THIRUPATTUR	635751		IN301080-IN301080-22	Amount for unclaimed and	50.00	02-AUG-2019
CHUNCHE	GOWDA			B	SIDDE	GOWDA		SYNDICATE BANK SUGAR TOWN M	INDIA	KARNATAKA	THUMBASOGE	571401		IN301926-IN301926-30	Amount for unclaimed and	25.00	02-AUG-2019
SATHEESHA	M	K		KHEPPEGOWDA				MANDYKOPPAL GENDEHOSAHALLI	INDIA	KARNATAKA	THUMBASOGE	571415		IN301926-IN301926-30	Amount for unclaimed and	250.00	02-AUG-2019
H	D	KRISHNAMURTH		H	D	DUNDASETTY		MANCHENNAHALLY HONNENAHALL	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
M	SAHANA			NA				S/O H D DUNDA SETTY H NO 188 J	INDIA	KARNATAKA	THUMBASOGE	571426		IN301135-IN301135-26	Amount for unclaimed and	500.00	02-AUG-2019
S	RUKMINI			P	KRISHNA	MURTHY		NO 309 MANDYA ROAD OPP BDO S	INDIA	KARNATAKA	THUMBASOGE	571434		IN300513-IN300513-15	Amount for unclaimed and	13.00	02-AUG-2019
P	KRISHNAMURTHY			LATE	C	GPUTTASWAMACHAR		A 726 M G ROAD CHANNAPATNA	INDIA	KARNATAKA	THUMBASOGE	571501		IN302148-IN302148-10	Amount for unclaimed and	500.00	02-AUG-2019
K	SRIDEVI			S	RAVIKUMAR			BRUNDHAVANA 726/A M G RD	INDIA	KARNATAKA	THUMBASOGE	571501		IN302148-IN302148-10	Amount for unclaimed and	500.00	02-AUG-2019
S	SHIVANNA			LATE	B	SIDDALINGAIH		GOLD SMITH KRUPA ABHARANA M	INDIA	KARNATAKA	THUMBASOGE	571501		IN302148-IN302148-10	Amount for unclaimed and	500.00	02-AUG-2019
PRADEEP	BHAT			SHANTARAM	BHAT			NO 46 SHANTHILAL LAYOUT ROAD	INDIA	KARNATAKA	RAMANAGARA	572101		IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
B	MANJULADEVI			G	MAHALINGAPPA			SRI SIDDHARTHA INSTITUTE OF TE	INDIA	KARNATAKA	TUMKUR	572101		IN301356-IN301356-21	Amount for unclaimed and	250.00	02-AUG-2019
S	SURENDRAKUMAR			NA				CHANDANA OPP G M PUBLIC SCH	INDIA	KARNATAKA	TUMKUR	572102		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019
N	MAHALINGAPPA			NA	G	GANGADHARAPPA		C/O VISHWANATHA SWAMY SREE	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and	50.00	02-AUG-2019
A	BASAVARAJAH			NA	G	GANGADHARAPPA		CHANDANA 2ND BLOCK 2ND CRO	INDIA	KARNATAKA	TUMKUR	572104		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019
N	S	RAMAKRISHNA		NA				JNANA JYOTHI 3RD KARANTHA CR	INDIA	KARNATAKA	TUMKUR	572105		IN301926-IN301926-30	Amount for unclaimed and	250.00	02-AUG-2019
CHAKRAVARTI	S	N		NARASMHA	SHASTRI			SREE VASAVI HARDWARE MAIN RO	INDIA	KARNATAKA	TUMKUR	572111		IN301356-IN301356-20	Amount for unclaimed and	250.00	02-AUG-2019
SANTHOSHHS				NA				CANARA BANK SIRA	INDIA	KARNATAKA	TUMKUR	572137		IN301356-IN301356-20	Amount for unclaimed and	250.00	02-AUG-2019
VENKATESHA	BABUG			KANDAGADLU	NAGAPPA	GOVINDASHETTY		H S SATYANARAYANA SETTY AND S	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-10	Amount for unclaimed and	1400.00	02-AUG-2019
SANATH	B	S		B	S	SWAMY		BEHIND CHURCH BIR EXTN HIRIV	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-10	Amount for unclaimed and	5.00	02-AUG-2019
C	JAYAPPA			CHANNAPPA				ASHRITHA DOOR NO 1091/3 GAND	INDIA	KARNATAKA	TIPTUR	572201		IN300896-IN300896-14	Amount for unclaimed and	50.00	02-AUG-2019
AJENAHALLI	SHIVARAM	SHILPARANI		SHIVARAM				AGRICULTURIST THOTADAMANE N	INDIA	KARNATAKA	TIPTUR	572218		IN302148-IN302148-10	Amount for unclaimed and	188.00	02-AUG-2019
SAINATH	M	PAL		MADHAV	N	PAL		NO 1066/1067 NEAR HEMAVATHI H	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-11	Amount for unclaimed and	125.00	02-AUG-2019
Y	N	VEERABHADRAPPA		NA				C/O STATE BANK OF MYSORE SAKL	INDIA	KARNATAKA	ARSIKERE	573134		IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
KARAGODU	S	RAJAKUMAR		KARAGODU	CHIKKALINGE	GOWDASHANTHAMALLE		CHANGADAHALLI (POST) SAKALES	INDIA	KARNATAKA	ARSIKERE	573137		IN300360-IN300360-10	Amount for unclaimed and	250.00	02-AUG-2019
H	C	PRAVEENKUMAR		KAMPALAL				AGRICULTURIST S/O L T SHANTHA	INDIA	KARNATAKA	ARSIKERE	573139		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
GURURAJ	B	NARGUND		BABURAO	S	NARGUND		CHAITHNYA HAND LOOM RAJATKA	INDIA	KARNATAKA	HASSAN	573201		IN300360-IN300360-10	Amount for unclaimed and	125.00	02-AUG-2019
A	B	HARISH		A	B	BASAVARAJU		SENIOR MANAGER CANARA BANK	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
PA LAKSHNA	RAI			NA				D NO 263 SHAULAJA V V ROAD VID	INDIA	KARNATAKA	HASSAN	573201		IN300095-IN300095-11	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYKUMAR				CHANDREGOWDA				5/o Mahalinga Rai MIG-42, Housi	INDIA	KARNATAKA	HASSAN	573201		IN300095-IN300095-11	Amount for unclaimed and	500.00	02-AUG-2019
VARUN				NA				HOUSE NO 100D/1 SAMPINGE ROAD	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-11	Amount for unclaimed and	125.00	02-AUG-2019
JAYAPRAKASH	C			NA				VEERABHADRESHWARA NILAYA V	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-20	Amount for unclaimed and	63.00	02-AUG-2019
JNANESHWARI	B			NA				LEAD DISTRICT MANAGER CANARA	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-30	Amount for unclaimed and	250.00	02-AUG-2019
CHAYADEVI	H	R		NA				ASST MANAGER STATE BANK OF M	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-30	Amount for unclaimed and	250.00	02-AUG-2019
ASWATHA	NARAYANAKN			NA				RANGASWAMY NILAYA NEAR MAL	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-30	Amount for unclaimed and	125.00	02-AUG-2019
SUNANDBAK				KANTHRAJBS				BLOCK RESOURCE COORDINATOR	INDIA	KARNATAKA	HASSAN	573211		IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	C	PATIL		CHANNABASANAGOWDA				NAVEEN ESTATE HOUSE NO 52 KEN	INDIA	KARNATAKA	HASSAN	573214		IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	KUMAR	YERMAL		JAYAKAR				DIRECTOR VIJAYA BANK EMPLOYM	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574101		IN301135-IN301135-26	Amount for unclaimed and	250.00	02-AUG-2019
RAYAN	PRADEEP	MATHIAS		FELIX	MATHIAS			C/O JAYAKARA Y6/32 JAVACHANDR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574111		IN300513-IN300513-14	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNAPPA	B	KOTIAN		BADU	SUVARNA			S/O FELIX MATHIAS MATHIAS VIL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574116		IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
SANJEEVA				NA				C/O BADU P SUVARNA HOUSE POS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574119		IN301926-IN301926-30	Amount for unclaimed and	250.00	02-AUG-2019
RAAMESH	G			VENKAPPA	GOVDA			ADYAPADY VILLAGE BAJPE POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574142		IN301313-IN301313-20	Amount for unclaimed and	500.00	02-AUG-2019
NAVEEN	CHANDRA			SUNDARA				LAXMI NIVAS NEAR BHAIJANA MAN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574142		IN301313-IN301313-20	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	S	POOJARY		NA				BASF INDIA LIMITED SURATHKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574149		IN300239-IN300239-11	Amount for unclaimed and	63.00	02-AUG-2019
MAHESH	KUMAR	GATTI		NA				SANKAYAKODI HOUSE KOLAMBE PI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574189		IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
SANDHYA	B			NARAYANA	GATTI			KATTARUNI HOUSE KONKATA MANG	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574199		IN300239-IN300239-11	Amount for unclaimed and	33.00	02-AUG-2019
VEENA	K			KESHAVA				2/775 Purohit Near Bhuvanendra	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574201		IN300095-IN300095-11	Amount for unclaimed and	63.00	02-AUG-2

SHIV	MUNIAL	BABU	RAM		W NO 3 RAI SINGH NAGAR DISTT S	INDIA	RAJASTHAN	GANGANAGAR	335001		IN302236-IN302236-10	Amount for unclaimed and	63.00	02-AUG-2019	
MANINDER	KAUR	DEVINDER	SINGH		16 INF DIV SGNL REGT C/O 56 APC	INDIA	RAJASTHAN	GANGANAGAR	335001		IN302236-IN302236-10	Amount for unclaimed and	500.00	02-AUG-2019	
ARTI	SONI	NA			W/O G R SONI 9 PUNJAB NATIONAL	INDIA	RAJASTHAN	GANGANAGAR	335001		IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019	
SOHAN	LAL	BANSAL	LATE	SH	H.NO 5-N-5 JAWAHAR NAGAR SRI	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019	
JASVINDER	SINGH	GURBACHAN	SINGH		V P O-27 G G DIST SRI GANGA NAG	INDIA	RAJASTHAN	GANGANAGAR	335002		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
DINESH	BALANA	NA			42 NEW DHAN MANDI PADAMPUR	INDIA	RAJASTHAN	GANGANAGAR	335041		IN301127-IN301127-10	Amount for unclaimed and	750.00	02-AUG-2019	
SHYAM	LAL	DHINGRA	NA		WARD NO. 10 COMMISSIONER AGE	INDIA	RAJASTHAN	GANGANAGAR	335062		IN301130-IN301130-10	Amount for unclaimed and	250.00	02-AUG-2019	
HARSHAM	PAL	DHUNWA	NET	RAM	SHIV PURA BASIS WARD NO 24 PPS	INDIA	RAJASTHAN	HANUMANGARH	335001		IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019	
HARPREET	SINGH				SHIV NO. 86-A NEW GRAIN MARKET	INDIA	RAJASTHAN	HANUMANGARH	335131		IN302531-IN302531-10	Amount for unclaimed and	5.00	02-AUG-2019	
ANITA	SUTHAR	MANOJ	KUMAR		NEAR PRIMARY SCHOOL 19, NTR PA	INDIA	RAJASTHAN	HANUMANGARH	335223		IN302269-IN302269-10	Amount for unclaimed and	103.00	02-AUG-2019	
M	B	CHOUDHARY	NA		VILLAGE POST-SONELI TEH-JAYAL	INDIA	RAJASTHAN	NAGAR	341022		IN301604-IN301604-10	Amount for unclaimed and	1000.00	02-AUG-2019	
MANGILAL		RAM	DAYAL		86 ADAK BAS, WARD NO.1 TEH. D	INDIA	RAJASTHAN	DIDWANA	341303		IN302700-IN302700-20	Amount for unclaimed and	250.00	02-AUG-2019	
MADHU	DEVI	KHATOD	NA		C/O JUGAL KISHORE JI KHATOD SHI	INDIA	RAJASTHAN	MAKRANA	341505		IN301160-IN301160-30	Amount for unclaimed and	500.00	02-AUG-2019	
RANI	SHARMA	NA			C/O STATE BANK OF INDIA PO-MA	INDIA	RAJASTHAN	MAKRANA	341505		IN301160-IN301160-30	Amount for unclaimed and	500.00	02-AUG-2019	
YASHODA	MOONDRA	JAINARAYAN	MOONDRA		114,DHARMNARAYAN KA HATHA, JI	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-IN301604-10	Amount for unclaimed and	250.00	02-AUG-2019	
ISHAQ	KHAN	RAHMAT	KHAN		SINDHYON KA BAS, SIWANCHI GAT	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-IN301604-10	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	NIWAS	VJIAVARGIA	GANGA	BISHAN	C O H 19 B MOLASAR HOUSE SHASI	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	NIWAS	VJIAVARGIA	GANGA	BISHAN	C O MOLASAR HOUSE H 19 B SHASI	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10	Amount for unclaimed and	250.00	02-AUG-2019	
VANITA	PARIHAR	SATYAN	PARIHAR		DABGARON KA KUANI MOTI CHOWI	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10	Amount for unclaimed and	250.00	02-AUG-2019	
MONICA	SURANA	MAHENDRA	BHANDARI		17/332 CHOPANSI HOUSING BOAR	INDIA	RAJASTHAN	JODHPUR	342001		IN302201-IN302201-10	Amount for unclaimed and	250.00	02-AUG-2019	
SAMAY	SINGH	NA			11/72 P W D COLONY INDIAN OIL C	INDIA	RAJASTHAN	JODHPUR	342001		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
BHARAT	BHUSHAN	SHARMA	KEDAR	PRASAD	1 KHA 3 BHAGAT KI KOTHI EXTN SC	INDIA	RAJASTHAN	JODHPUR	342001		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
PURK	RAJ				92 EAST PATEL NAGAR RATA NADA	INDIA	RAJASTHAN	JODHPUR	342001		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019	
VIJAY	KUMAR	BHANDARI	MITHA	LAL	46 PAWAN KUNJANANDHAR COLONY	INDIA	RAJASTHAN	JODHPUR	342001		IN300214-IN300214-10	Amount for unclaimed and	250.00	02-AUG-2019	
VIJAY	RAJ	HANSDAH	JACOB	HANSDAH	FLAT NO-B-5 INDIAN OIL COLONY	INDIA	RAJASTHAN	JODHPUR	342001		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019	
PURAN	KANTA	PUROHIT	NA	K	C/O R.K. RAMDEO 6 RAMDEO BHA	INDIA	RAJASTHAN	JODHPUR	342001		IN301130-IN301130-11	Amount for unclaimed and	500.00	02-AUG-2019	
NARENDRA	KUMAR	PUROHIT	LAXMI	NARAYAN	JI	C/O R.K. RAMDEO 6 RAMDEO BHA	INDIA	RAJASTHAN	JODHPUR	342001		IN301130-IN301130-11	Amount for unclaimed and	500.00	02-AUG-2019
RADHEY	SHYAM	KELA	BALU	RAM	26 BEHRU VILAS AIR FORCE JODHP	INDIA	RAJASTHAN	JODHPUR	342001		IN301130-IN301130-10	Amount for unclaimed and	250.00	02-AUG-2019	
SHRI	KARAN	SINGHRATHORE	SHRI	RAM	PLOT NO 41 HANWANT VIHAR NEA	INDIA	RAJASTHAN	JODHPUR	342001		IN301130-IN301130-10	Amount for unclaimed and	1250.00	02-AUG-2019	
NAV RATAN	PUROHIT	NA			C/O SAURABH SYNTHETIC C7 8 SH	INDIA	RAJASTHAN	JODHPUR	342001		IN301130-IN301130-10	Amount for unclaimed and	13.00	02-AUG-2019	
ANIL	SINGH	BIST	MANMOHAN	SINGH	L201 B WORK SHOP NEAR ROTARY	INDIA	RAJASTHAN	JODHPUR	342001		IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019	
RAVINDER	KUMAR	ARORA	SHYAM	SUNDER	C/O KHATRI GENERAL PROVISION S	INDIA	RAJASTHAN	JODHPUR	342002		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
SHYAM	SUNDER	ARORA	DAULATRAM	ARORA	C/O KHATRI GENERAL AND PROVISI	INDIA	RAJASTHAN	JODHPUR	342002		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
NASIR		DINE	KHAN		113, SINDHI MUSLIM BASTI, PAL RC	INDIA	RAJASTHAN	JODHPUR	342003		IN301604-IN301604-10	Amount for unclaimed and	250.00	02-AUG-2019	
KAILASH	CHAND	JAIN	NA		NANDINI BHAWAN 1ST C ROAD SJ	INDIA	RAJASTHAN	JODHPUR	342003		IN301127-IN301127-10	Amount for unclaimed and	1250.00	02-AUG-2019	
MOOLCHAND	KANSOTIA	GIGA	RAM	KANSOTIA	D-29, SHANKAR NAGAR, JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005		IN301604-IN301604-10	Amount for unclaimed and	500.00	02-AUG-2019	
BODH	RAJ	SH	HARI	RAM	A-35A KIRAN GARDEN GALI NO 16	INDIA	DELHI	NEW DELHI	110059		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
LEKHRAJ	SINGH	BHAGWAN	SINGH		11/288 CHOPANSI HOUSING BOAR	INDIA	RAJASTHAN	JODHPUR	342008		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019	
RAVINDER	KUMAR	HARISHANKAR			B-5 IOC COLLONY SECTOR 12 CHOP	INDIA	RAJASTHAN	JODHPUR	342008		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019	
RAJESH	KUMAR	RATHI	RAMCHANDER	JAI	TENA SHERGARH, JODHPUR, RAJAJ	INDIA	RAJASTHAN	JODHPUR	342028		IN301604-IN301604-10	Amount for unclaimed and	388.00	02-AUG-2019	
REKHA	NAVAL	SURESH	NAVAL	RATHI	1/69, S F S AGRANVAI FARM MANSI	INDIA	RAJASTHAN	JALPUR	344028		IN301485-IN301485-10	Amount for unclaimed and	250.00	02-AUG-2019	
ASHOK	KUMAR	RATHI	NA		HOUSE NO. 4 LAXMI PURA KARBIS	INDIA	RAJASTHAN	BARMER	344001		IN302700-IN302700-20	Amount for unclaimed and	250.00	02-AUG-2019	
JITENDRA	JAMNADAS	YADHER	NA		JITENDRA BINDING WORKS, KISHO	INDIA	GUJARAT	RAIKOT	360001		IN300974-IN300974-10	Amount for unclaimed and	188.00	02-AUG-2019	
KIRIT	LAXMIDAS	UDESH	NA		C/O. SHREEJI PAINTS, SHOP NO. 7,	INDIA	GUJARAT	RAIKOT	360001		IN300974-IN300974-10	Amount for unclaimed and	63.00	02-AUG-2019	
BHAVINKUMAR	DHANARAI BHAI	BHUT	DHANARAI BHAI	BHUT	CASA COPPER APPT. - A, BLOCK NO	INDIA	GUJARAT	RAIKOT	360005		IN300974-IN300974-10	Amount for unclaimed and	250.00	02-AUG-2019	
MOHIT	D	PATADIYA	DILIPBHAI	PATADIYA	2 KEVDVADVI MOHAN SMRUTI RAJ	INDIA	GUJARAT	RAIKOT	360001		IN300757-IN300757-11	Amount for unclaimed and	5.00	02-AUG-2019	
R	S	LATHA	NA		B-1 ABHISHEK APARTMENT JAGNA	INDIA	GUJARAT	RAIKOT	360001		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019	
SUKHA	LAXMAN	SOLANKI	LAXMAN	SAMJI	181 POLICE HEAD QTRS JAMNAGAR	INDIA	GUJARAT	RAIKOT	360001		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
KAMLESH	MANAHARLAL	MANIAR	MANAHARLAL	MANIAR	KOTHRIVANAKA NEAR SAPNA SARI	INDIA	GUJARAT	RAIKOT	360001		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019	
AMBIKA	RATHORE		PUSHPENDRASINGH	RATHORE	28 SHREE NIRANJANI CO OPERATI	INDIA	GUJARAT	RAIKOT	360001		IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019	
MAKHAN	LAL	JINDAL	NA		INDIAN BANK TORAL SUBASH ROAD	INDIA	GUJARAT	RAIKOT	360001		IN301039-IN301039-24	Amount for unclaimed and	1000.00	02-AUG-2019	
SHOBNANABEN	SATISHBHAI	AMBANI	NA		17 TIRTH NUTAN NAGAR STREET NI	INDIA	GUJARAT	RAIKOT	360005		IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019	
NIRANJNA	RAMESHCHANDR	DHEDHI	NA		4,LAXMIVADI, ARIHANT, RAIKOT,	INDIA	GUJARAT	RAIKOT	360002		IN300974-IN300974-10	Amount for unclaimed and	250.00	02-AUG-2019	
MULJIBHAI	DUNGARBHAI	CHAUHAN	NA		MOMAI KRUPA STREET NO 05E GA	INDIA	GUJARAT	RAIKOT	360002		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
PRAJAPATI	DHARAMSHI	SHANKERBHAI	DHARAMSHI	SHANKERBHAI	SWASTIK', 4/KRISHANANAGAR, MA	INDIA	GUJARAT	RAIKOT	360004		IN300974-IN300974-10	Amount for unclaimed and	500.00	02-AUG-2019	
PRITIBEN	DILIPKUMAR	UMARANAI	DILIPKUMAR		AKSHAR DHAM 1 NAVAL NAGAR B	INDIA	GUJARAT	RAIKOT	360004		IN301039-IN301039-11	Amount for unclaimed and	250.00	02-AUG-2019	
HINA	VORA	NA			VATSALYA, 5, SAURASHTRA KALA K	INDIA	GUJARAT	RAIKOT	360005		IN300974-IN300974-10	Amount for unclaimed and	463.00	02-AUG-2019	
PANDYA	MUKUL	PURSHOTTAMBH	NA		7/1, JIVAN NAGAR, VARIBHAV, RAJA	INDIA	GUJARAT	RAIKOT	360005		IN300974-IN300974-10	Amount for unclaimed and	500.00	02-AUG-2019	
KISHORBHAI	GOVINDBHAI	SOLANKI	NA		NR. RAJVA CHOKDI, 150 RING ROAD	INDIA	GUJARAT	RAIKOT	360005		IN300974-IN300974-10	Amount for unclaimed and	375.00	02-AUG-2019	
CHHAYA	MUKESH	PATEL	MUKESH	PATEL	A-201, SHYAMAL VERTIX COMPLEX	INDIA	GUJARAT	RAIKOT	360005		IN300652-IN300652-10	Amount for unclaimed and	250.00	02-AUG-2019	
RAMESH	YALLABHDAS	MAKWANA	NA		VRAJDHAM-4- GYANIVAN SOC RAJ	INDIA	GUJARAT	RAIKOT	360005		IN303052-IN303052-10	Amount for unclaimed and	25.00	02-AUG-2019	
JITESHBHAI	L	BHORANIYA	NA		DHARA, PARAMOUNT PARK, STREE	INDIA	GUJARAT	RAIKOT	360005		IN300974-IN300974-10	Amount for unclaimed and	125.00	02-AUG-2019	
DADHANIA	SWATIBEN	DADHANIA	MITHUNBHAI		202 VIRAT PALACE-2 OPP GAYATRI	INDIA	GUJARAT	RAIKOT	360005		IN300974-IN300974-10	Amount for unclaimed and	1250.00	02-AUG-2019	
KUNTAL	MUKHERJEE	KANAILAL	MUKHERJEE		B-705 INDIAN OIL NAGAR J P RD AN	INDIA	MAHARASHTRA	MUMBAI	400053		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019	
CHEELI	PRAMOD	CHEELI	PURUSHOTHAM		C-1/404 IOCL COLONY MOTI GIRIND	INDIA	GUJARAT	RAIKOT	360005		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019	
MURALI	KRISHNA	PRASADT	SATHYANARAYANA		BLOCK NO 1 FLAT NO 53 VIJAY VATI	INDIA	MAHARASHTRA	THANE	400615		IN300484-IN300484-15	Amount for unclaimed and	263.00	02-AUG-2019	
MANISH	H	LALANI	HARSHVADAN	V	MAHAVIR 9 NILKANTH NAGAR UN	INDIA	GUJARAT	RAIKOT	360005		IN301039-IN301039-24	Amount for unclaimed and	500.00	02-AUG-2019	
DHOLAKIA	KAMLESH	RAMNIKAL	NA		54/A NEMINATH SOCIETY RAIYA RC	INDIA	GUJARAT	RAIKOT	360005		IN301039-IN301039-24	Amount for unclaimed and	468.00	02-AUG-2019	
JANI	KANAK	RAMNIKAL	NA		8 BHOMESHWER SOCIETY RANDAL	INDIA	GUJARAT	RAIKOT	360006		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
DIPAK	MUKUNDRAY	MANAKD	NA		K 13 AMBICA PARK OPP S B S RAIYA	INDIA	GUJARAT	RAIKOT	360007		IN301039-IN301039-10	Amount for unclaimed and	250.00	02-AUG-2019	
PAREKH	NIRAJ	RAMESHBHAI	NA		PARV, 31, RANG UPVAN SOCIETY, N	INDIA	GUJARAT	RAIKOT	360007		IN300974-IN300974-10	Amount for unclaimed and	125.00	02-AUG-2019	
RAJESHBHAI	J	DUDHAT	NA		JAWAHAR SOCIETY, OPP. SHIV SHAM	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and	175.00	02-AUG-2019	
BIMAL	RAMNIKAL	JETHWA	RAMNIKAL	JETHWA	NR. GEL KRUPA, KAILASH BAUG, GI	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and	188.00	02-AUG-2019	
JAYANTILAL	GORDHANBHAI	MAKADIA	GORDHANBHAI		NEW MARUTI NAGAR JAMNAVAD	INDIA	GUJARAT	GONDAL	360410		IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019	
ASHISH	P	GHEITA	NA		C-1, JAY APARTMENT, NR. BUS STA	INDIA	GUJARAT	GONDAL	360409		IN300974-IN300974-10	Amount for unclaimed and	125.00	02-AUG-2019	
DHIRAJLAL	HAKABHAI	DOBARIA	HAKABHAI		VADAV ROAD UPLETA UPLETA	INDIA	GUJARAT	GONDAL	360490		IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019	
NARENDRAKUMAR	RAYCHANDBHAI	PATALIYA	RAYCHANDBHAI		NR LAXMI NARAYAN MANDIR JAM	INDIA	GUJARAT	PORBANDAR	360530		IN301276-IN301276-30	Amount for unclaimed and	250.00	02-AUG-2019	
LAKHMAN	BHURA	KHUNTI	NA		ADITPARA RANAVAY PORBANDAR	INDIA	GUJARAT	PORBANDAR	360545		IN301774-IN301774-11	Amount for unclaimed and	33.00	02-AUG-2019	
MOHANLAL	MULJI	TRIVEDI	MULJI	KALIDAS	GOPALPARA, RANAVAY,	INDIA	GUJARAT	PORBANDAR	360550		IN300974-IN300974-10	Amount for unclaimed and	250.00	02-AUG-2019	
BAPODARA	SATISHKUMAR	KARASHANJI	KARASHANBHAI	KESHAVJI	HOLI CHOCK RANAVAY RANAVAY	INDIA	GUJARAT	PORBANDAR	360550		IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019	
BINABEN	DATTANI	AJAY													

MAYUR	NARENDRABHAI	BHAVSAR	NA				JUNA BAZAR PO. BAHADARPUR TA	INDIA	GUJARAT	VADODARA	391125		C13018700-13018700	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOKBHAI	RAMANLAL	PANCHAL	NA				AT CHHNI FALIA POST. BAHADARPUR	INDIA	GUJARAT	VADODARA	391125		C13018700-13018700	Amount for unclaimed and u	250.00	02-AUG-2019
PATEL	MINAKHIBEN	VINODHBHAI	NA				AT. PO. NANA AMADRA TALUKA - P	INDIA	GUJARAT	VADODARA	391137		C13016700-13016700	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDRAPRAKASH	DAYALSHARAN	PATEL	NA				AT GOVINDPUR PO TANDALIA TA	INDIA	GUJARAT	VADODARA	391140		C12032100-12032100	Amount for unclaimed and u	250.00	02-AUG-2019
DEVYANIBEN	RATILAL	SONI	NA				CLUB ROAD CHHOTA UDEPUR GI	INDIA	GUJARAT	VADODARA	391165		C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
HITANKUMAR	SHANKARLAL	THAKKAR	SHANKARLAL				91 NEERMAL SOC OLD PLEESUNNY	INDIA	GUJARAT	VADODARA	391165		C13016700-13016700	Amount for unclaimed and u	63.00	02-AUG-2019
KANTILAL	SHAH	KANTILAL					12, SHANTINATH SOCIETY KARJAN	INDIA	GUJARAT	VADODARA	391240		C13016700-13016700	Amount for unclaimed and u	25.00	02-AUG-2019
ALKABEN	JAYSHUMAR	SHAH	JAYSHUMAR				12, SHANTINATH SOCIETY KARJAN	INDIA	GUJARAT	VADODARA	391240		C13016700-13016700	Amount for unclaimed and u	63.00	02-AUG-2019
KANUBHAI	NARANBHAI	PATEL	NARANBHAI				AT S.P. BHAYALI TEJIA DARWADIA	INDIA	GUJARAT	VADODARA	391240		C13016700-13016700	Amount for unclaimed and u	25.00	02-AUG-2019
NTINKUMAR	SHANTILAL	PESHAVARIYA	NA				B-II 223 SECTOR III P.C.L. TOWNSH	INDIA	GUJARAT	VADODARA	391345		C13018700-13018700	Amount for unclaimed and u	250.00	02-AUG-2019
SHRUTI	VIKAS	BHARGAVA	NA				NO. 1, NILAMBER - 4, VASNA-BHAILI	INDIA	GUJARAT	VADODARA	391410		C12027400-12027400	Amount for unclaimed and u	750.00	02-AUG-2019
VIKAS	DHRUVA	BHARGAVA	NA				NO. 1, NILAMBER - 4, VASNA-BHAILI	INDIA	GUJARAT	VADODARA	391410		C12027400-12027400	Amount for unclaimed and u	750.00	02-AUG-2019
RISHIT	M	ZALAWADIA	M	G		ZALAWADIA	A-1/5, SHANTIDHAM BUNGALOWS/	INDIA	GUJARAT	VADODARA	391410		C12044700-12044700	Amount for unclaimed and u	88.00	02-AUG-2019
APEXA	NARENDRABHAI	AMIN	NA				AT MOBHA ROAD TA-PADRA DIST.	INDIA	GUJARAT	VADODARA	391430		C13018700-13018700	Amount for unclaimed and u	250.00	02-AUG-2019
PANCHAL	URMILABEN	KRISHNAKANT	KRISHNAKANT	L		LPANCHAL	E-9,RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA	391440		C13016700-13016700	Amount for unclaimed and u	250.00	02-AUG-2019
GHANSHYAMBHAI	DINUBHAI	SONI	NA				MANDIR FALIA PO : SANDHASA TA	INDIA	GUJARAT	VADODARA	391530		C12027400-12027400	Amount for unclaimed and u	250.00	02-AUG-2019
UMESHKUMAR	DINUBHAI	SONI	NA				MANDIR FALIA PO : SANDHASA TA	INDIA	GUJARAT	VADODARA	391530		C12027400-12027400	Amount for unclaimed and u	250.00	02-AUG-2019
HOMI	MINOCHEER	HOMAWALA	NA				ROTHFELD STREET FORT PARSIVAD	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800	Amount for unclaimed and u	500.00	02-AUG-2019
KALPANA	PIYUSH	GANDHI	NA				STREET NO 12 QTR NO 13 GNFC TO	INDIA	GUJARAT	BHARUCH	392001		C12010800-12010800	Amount for unclaimed and u	500.00	02-AUG-2019
RAVISHANKER	DALPATRAM	RANA	D	R		RANA	DANDIA BAZAR SHUTHIYAPURA BH	INDIA	GUJARAT	BHARUCH	392001		C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
NARESH	HARISING	GADHAVI	HARISING	RUPSIINH		GADHAVI	A-1,PANCHARAM COMP MAKTAM/	INDIA	GUJARAT	BHARUCH	392001		C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
RAJABALI	SAIFUDDIN	KAGDI	NA				FORT PARSIVAD, NAVA RASTA, BH	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300	Amount for unclaimed and u	250.00	02-AUG-2019
SUSHIL	KUMAR	MEWA	RAM				C-3 ASOPALX COMPLEX, NANDLELA	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300	Amount for unclaimed and u	125.00	02-AUG-2019
INAYAT	USMAN	PATEL	USMAN			PATEL	C-1668, MALBARI DARWAJA, NR. J	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300	Amount for unclaimed and u	500.00	02-AUG-2019
HUSAIN	SABIR	NIMAKWALA	SABIR				C-1716, MALBARI DARWAJA, NEAR	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300	Amount for unclaimed and u	75.00	02-AUG-2019
DURVESH	SHOAB	ABDULQADIR	ABDULQADIR				A-2, ASHIYANA APT. M. G. ROAD, B	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300	Amount for unclaimed and u	500.00	02-AUG-2019
TIJENDRA	KEVLCHAND	VAKHARIA	NA				B-148, PRITAM SOCIETY NO. 1, NEA	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300	Amount for unclaimed and u	350.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728948		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728949		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728950		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728951		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728952		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728953		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728954		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728955		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728956		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728957		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728958		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728959		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728960		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728961		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728962		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728963		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	HARBIR	SINGH				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728964		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728965		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728966		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728967		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728968		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728969		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728970		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728971		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728972		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728973		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728974		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728975		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728976		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728977		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728978		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728979		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728980		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728981		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728982		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728983		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728984		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728985		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728986		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728987		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728988		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728989		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728990		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728991		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728992		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728993		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728994		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728995		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728996		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728997		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL728998		Amount for unclaimed and u	3.00	02-AUG-2019
ASLAM	AMINUL	HAQUE	HAQUE	M	B		B G ROAD WARD NO XI NEAR PUS	INDIA	ASSAM	JORHAT	785640		IN300175-IN300175-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SIRAJUDDIN	NEOG	LT	TAIJUDDIN			NEOG	WEST JAMUNA ROAD NEW COLON	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
GANTI	SATYA	SRINIVAS	GANTI	NARASIM												

PHANINDRA	RAJKHOWA	LATE	THAGIRAM	RAJKHOWA	CHIPHAI VILLAGE PO-JOYSAGAR SIV	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
SYED	ABDUL BARI	LATE	SYED	ABDULRASHID	VILL-HINGDUAR P/O-BOGIDOLE DIS	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
KUSHAL	BORAH	LATE	MANIK	BORAH	BAKCHU KOCH GAON PO DHTAL PL	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
ATUL	CHANDRA	PHUKAN	NA		OLD ADMULLAPATTY SEULPUR PO	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
NARAYAN	CH	RAY	NA		A-38 GAIL TOWNSHIP B G ROAD SIV	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
NABA	KUMAR	BORAH	NA		PHUKOU NAGAR KAUBARI BHABAN	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
DAYA	NATH	SARMAH	LATE	BADAY	NATHSARMAH	TIOK BALMA MOKURI VILLAGE NA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
JYOTISH	PHUKON	M	N		LAKHMINAGAR ROAD NO 14 GSA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019	
GHANA	KANTA	BORGOHAIN	LATE	BALUKA	BORGOHAIN	CHEKAPAR KHELUA VILLAGE POS	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
RANJAN	KR	BORUAH	THANESWAR	BORUAH		QTR NO B-55 ONGC COLONY SIVAS	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	HAZARIKA	LATE	N	CHAZARIKA		BARU PATTY NEAR MOZSID PO SIV	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SAYEDUR	RAHMAM	LATE	ABDUL	LATIF	AMGURIGHAT PO SIVASAGAR SIV	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
AJIT	SHYAM	LATE	KAUCHA	SHYAM	NAMTIAL PATHER PO-SIVASAGAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	2000.00	02-AUG-2019	
MD	NASIRUDDIN	HAZARIKA	LATE	SIKAZUDDIN	HAZARIKA	PO SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
MONESWAR	DOWARI	NA			DOWARI VILLAGE PO KHELUA DIST	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
SRI	KRISHNA	KAKOTI	SAILAM	KAKOTI		ONGC COLONY QR NO B-21 SIVAS	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
MD	A	MANNAN	NA		IN FRONT OF DORBAR FIELD SIVAS	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
MOKBUL	HUSSAIN	NA			ONGC LOMITED ERBC SIVASAGAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
TILAK	CH	DAS	NA		WEST JAMUNA ROAD PO SIVA SAG	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
NAKUL	GOGOI	N	GOGOI		PATSAKU KOTOKI GAON PO PATSA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
GOURI	KANTA	MAHAANTA	LATE	P	MAHANTA	NAMTI RAJABARI PO MESHAJAI D	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1500.00	02-AUG-2019
USHA	RANI	GOGOI	NA		CHEKAPAR CHANGAMAI GAOM	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
NAKUL	CHANDRA	DUTTA	LATE	BHOGESWAR	DUTTA	SUNDARPUR GAON PO JOYSAGAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
ABDUL	HUSSAIN	NA			DHAIALI WARD NO-1 PO AND DIST	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
RAKRANKANTA	DAS	GOHAIN	LATE		ONGC COLONY SIVASAGAR QTR NO	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
MD	ALLAUDDIN	LATE	TAFIZUDDIN		DHAI ALI WARD NO 1 P O DIST SIV	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
RISESWAR	GAYON	LATE	K	GAYON		POKIMURI HABI GAON PO R RIL	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
SRI	LOKHESWAR	DUTTA	LATE	RUPAI	RAMDUTTA	QTR NO B-196 ONGC COLONY SIV	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
BISWA	KAMAL	GAYAN	LATE	CHANDRA	KAMALGAYAN	OLD CHALK BAZAR ROAD WARD N	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
INDRESWAR	GOHAIN	NA			MILON NAGAR MELA CHAKAR PO	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
DINA	PRASHAD	SHARMA	NA		ONGC COLONY QR NO A-192 DT S	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
SRI	DEBA	KUMARMILI	NA		C/O DILIP MILI VILL-JAMUNA PAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
SRI	JAGANATH	GOGOI	NA		BISHNU NAGAR NEAR S P OFFICE S	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
RANJAN	DUTTA	SUBODH	CHANDRA	DUTTA		C/O MOMIBABI 3 NO SREENAGAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
MANIK	BURAGOHAIN	DHANESWAR	BURAGOHAIN		CHILARAI PATH STATION CHARALI	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
SHRI	S	DCHALIHA	NA		AMGURI GHAT SIVASGAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
HITESWAR	BOR	GOHAIN	LATE	SARUTI	BORGOHAIN	CHEKAPAR GOHAIN GAON PO CH	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
HARENDRA	NATH	DUTTA	LATE	KHAGANDRA	DUTTA	TOY GAGAR CHAPUPEGGAN DIST	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
MONIRAM	DAS	PETUWA	DAS		Q NO A-129 ONGC COLONY SIVASA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
SRI	THANUBOR	GOHAIN	THULESWAR	BOR	GOHAIN	MECHAGAR AMKOTTA PO AMKOTTA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
GULZAR	BALMIKI	LATE	AMRU	BALMIKI		B 100 ONGC COLONY SIVASGAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
GUJAYYA	DEHINGIA	NA			VILLAGE LAPANGAN PO DESANG	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
AJAY	KUMAR	JAISWAL	NA		C/O AMAND KUMAR JAISWAL M/9	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN300556-IN300556-10	Amount for unclaimed and	750.00	02-AUG-2019	
KUMAR	VISHAL	SINGH	VIBHUTI	NARAIN	SINGH	H.NO. 60/2, RAVI NAGAR MOGH	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN300556-IN300556-10	Amount for unclaimed and	250.00	02-AUG-2019	
MOHAMMAD	SAJID	ALIKHAN	HAIJ	MOHD	HASHIMKHAN	KUSHWAHA KATRA, LOT NO 1 MUJ	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN300159-IN300159-10	Amount for unclaimed and	250.00	02-AUG-2019	
HIRA	LAL	DEO	NA		I O C (M D) ALI NAGAR MUGHALSA	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301127-IN301127-13	Amount for unclaimed and	1000.00	02-AUG-2019	
BIJAY	KUMAR	SINHA	NA		BHARAT PETROLEUM CORPORATIO	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301127-IN301127-14	Amount for unclaimed and	1000.00	02-AUG-2019	
AMARPREET	SINGH	AHLUWALIA	INDER	JEET	SINGH	D-1 FLAT NO 303 KAMAL APARTME	INDIA	RAJASTHAN	JAIPUR	302017	IN301127-IN301127-16	Amount for unclaimed and	1000.00	02-AUG-2019	
DILIP	KUMAR	GUPTA	SRI	SARYOO	PRASAD	H.NO. 726/1, SUBHASH NAGARI PO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
MD	KAMAL	AKHTAR	LATE	MD	NASIRUDDIN	C/O INDIAN OIL CORORATION LTD	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301557-IN301557-20	Amount for unclaimed and	2025.00	02-AUG-2019	
AMIT	GUPTA	VIJAY	KUMAR	GUPTA		311-1 RAVI NAGAR MUGHAL SARA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301557-IN301557-20	Amount for unclaimed and	2000.00	02-AUG-2019	
RAJESH	KUMAR	BHAGWAN	PASWAN		C/O I O C L (MD) ALINAGAR MUGH	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
VIRENDRA	PRASAD	SINGH	NA		I O C BKPL ALINAGAR MUGALSARA	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
NAMWAR	RAM	RAM	JANAM	RAM		QTR NO. E-2, IOC PIPELINE COLONY	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
RAJ	NARAIN	SINGH	SRI	RAM	YASHSINGH	F-3 ,IOC COLONY SAKAKOIH ROAD	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
LAKSHMAN	PRASAD	NA			1011, ALINAGAR ROAD NAI BASTI	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
IMAMUDDIN		LATE	SHEKH	EBRAHIM		IOC PIPE LINE MUGHALSARAI CHAI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
VINDO	KUMAR	KHERA	NA		BANK OF INDIA MUGHALSARAI	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
IQBAL	AHMAD	MOHD	MUSTAFA		ALINAGAR BAZAR MUGHALSARAI	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
RAJESH	KUMAR	LATE	SHUN	DAS		PUNJAB NATIONAL BANK BO. CHAN	INDIA	UTTAR PRADESH	MOGHALSARAI	232104	IN300556-IN300556-10	Amount for unclaimed and	500.00	02-AUG-2019	
SURESHCHANDRA	KHANDDELWAL	NA			C/O PAWAN CANVASSING AGENCI	INDIA	UTTAR PRADESH	MOGHALSARAI		232104	IN301774-IN301774-10	Amount for unclaimed and	125.00	02-AUG-2019	
SURESH	PRASAD	NA			WARD NO 9 DILDARNAGAR GHAZI	INDIA	UTTAR PRADESH	MOGHALSARAI		232326	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
DHARMENDRA	KUAMR	VIDYARTHI	SRI	KAMESHWAR	PRASAD	C/O UNION BANK OF INDIA MARD	INDIA	UTTAR PRADESH	MOGHALSARAI	232327	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
SHRI	TULASHI	SAIKIA	SHRI	ANANDI	SAIKIA	KRISHNANAGAR JORHAT	INDIA	ASSAM	JORHAT		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019	
SHRI	JNYANAN	KUMARSIAIKIA	SHRI	LAKHESWAR	SAIKIA	A T ROAD OPP BORUAH CLINICAL	INDIA	ASSAM	JORHAT		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019	
RANJANA	GARG	TUSHAR	GARG		GARG TUBE AGENCY BISHWAR GAR	INDIA	UTTAR PRADESH	GHAZIPIUR		233001	IN300556-IN300556-10	Amount for unclaimed and	750.00	02-AUG-2019	
LEELA	SINGH	BALESHWAR	SINGH		BISHESWAR GANI GHAZIPUR	GHAZI	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019	
SANJEEV	KUMAR	KRISHNA	JIVAN	PRASAD		UNION BANK OF INDIA DEGREE CO	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
SHANTI	NARAYAN	NA			S/E, RAVINDRAPURI MAHADEWA	INDIA	UTTAR PRADESH	GHAZIPIUR		233001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
GOPAL	VERMA	NAGINA	PRASAD		MOH TARI BAZAR NAWAB SAHAB	INDIA	UTTAR PRADESH	GHAZIPIUR		233001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
INDU	SINGH	P	N	SINGH		C/O SHRI K I SINGH BADA MAHAD	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
AMIT	KUMAR	SRIVASTAV	KUNWAR	PRASAD		H.NO.65, SHASTRI NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
PUSHPA	LATA	SINHA	PARAS	NATH	SINHA	PEER NAGAR CHANDRA COLONY G	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
JAY	SHANKAR	KUMAR	NA		C/O UNION BANK OF INDIA MUGA	INDIA	UTTAR PRADESH	GHAZIPIUR		233001	IN301557-IN301557-20	Amount for unclaimed and	1250.00	02-AUG-2019	
IRMANI	CHOUDHARY	RAM	KUMAR	CHOUDHARY		S/E RAVINDRA PURI COLONY GOR	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
LAL	MUNI	DEVI	RAM	KUNWAR		SHRI KRISHNA PURI BIKAPUR	GHAZI	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
PARAS	NATH	SINHA	RAM	CHANDAR	POSRIVASTAVA	NO-PIRNAGAR CHANDRA COLONY	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
NILAM	KUMARI	CHANDRAA	PRAKASH			SRI KRISHNA PURI COLONY BIRAPU	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
CHANDA	DEVI	DURGESH	KUMAR			W/O DURGESH KUMAR C/O PUNJIA	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
PREETI	GUPTA	AMAN	GUPTA			C/O CAPT UDAI NATH TIWARI 30-A	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557-IN301557-20	Amount for unclaimed and	150.00	02-AUG-2019	

NITIN	BANSAL		ARUN	KUMAR	BANSAL	256, ASHRAF TOLA	HARDOI	INDIA	UTTAR PRADESH	HARDOI		241001		IN301557-IN301557-2	Amount for unclaimed and u	750.00	02-AUG-2019
DINESH	XALKO		DEONIS	XALKO		HR DEPARTMENT GAIL INDIA LTD	INDIA	INDIA	UTTAR PRADESH	HARDOI		241206		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	KUMAR	AGNIHOTRI	KAMLA	KANT	AGNIHOTRI	MOH GANDHI NAGAR P/T MADHO	INDIA	INDIA	UTTAR PRADESH	HARDOI		241302		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
BINA	AGNIHOTRI		SHRI	RAKESH		MOH- GANDHI NAGAR P/T MADHO	INDIA	INDIA	UTTAR PRADESH	HARDOI		241302		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
NITA	GUPTA		NANAK	RAM	GUPTA	Ayushman Hospital Maternity Cent	INDIA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301774-IN301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
NIRMALA	DEVI		AWADH	BIHARI		128 BUXRIYAN CHOWK SHAHJAH	INDIA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN302822-IN302822-1	Amount for unclaimed and u	125.00	02-AUG-2019
PANCHAMUKHI	VENU	GOPALARAO	LAKSHMANA	RAO		ANDHRA BANK II AGRAHARAM SA	INDIA	INDIA	TAMIL NADU	SALEM		636001		IN300175-IN300175-1	Amount for unclaimed and u	250.00	02-AUG-2019
DHANASEKAR	T		THANGAVEL	C		NO 30, METTLU STREET	INDIA	INDIA	TAMIL NADU	SALEM		636001		IN300175-IN300175-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUSILA	CHANDRASEKAR		THANGAVEL	C		PLOT 7 AND 8, SHERIE ENCLAVE FL	INDIA	INDIA	TAMIL NADU	CHENNAI		600042		IN300294-IN300294-1	Amount for unclaimed and u	500.00	02-AUG-2019
V			NA			D 32 SECOND AGRAHARAM SALEM	INDIA	INDIA	TAMIL NADU	SALEM		636001		IN300294-IN300294-1	Amount for unclaimed and u	500.00	02-AUG-2019
PAVITHRA	L		NA			NO/74,D34, MURARINVARADHAIAR	INDIA	INDIA	TAMIL NADU	SALEM		636001		IN300239-IN300239-1	Amount for unclaimed and u	500.00	02-AUG-2019
SENTHIL	GANESH		NA			26/50 SAMBALINGAMROORTHY STR	INDIA	INDIA	TAMIL NADU	SALEM		636002		IN301696-IN301696-1	Amount for unclaimed and u	63.00	02-AUG-2019
M	KAIVITHA		NA			29 NARASHIMAN STREET SHEVAPE	INDIA	INDIA	TAMIL NADU	SALEM		636002		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUDHA	ARULSELVAN		K	ARULSELAN		16/12 MUTHOSAMY STREET SHEVA	INDIA	INDIA	TAMIL NADU	SALEM		636002		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SANTHI	DEVADASS	U	NA			ASWIN KUMAR NIVAS 42 B, VIITHI	INDIA	INDIA	TAMIL NADU	SALEM		636003		IN300175-IN300175-1	Amount for unclaimed and u	1500.00	02-AUG-2019
JEYANTHI	R		RADHAKRISHNAN	K	N	OLDNO 523 NEW NO 38 THIRU VI	INDIA	INDIA	TAMIL NADU	SALEM		636003		IN300239-IN300239-1	Amount for unclaimed and u	3.00	02-AUG-2019
VIJAYA	KUMAR	S	SAKTHIVEL	V		186 C, LAKSHMI ROAD FAIRLANDS	INDIA	INDIA	TAMIL NADU	SALEM		636004		IN300175-IN300175-1	Amount for unclaimed and u	1750.00	02-AUG-2019
R	SELVARAJ		NA			387 CANARA BANK PUDU EARIKKA	INDIA	INDIA	TAMIL NADU	SALEM		636004		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
MAHENDRAN	B		NA			OLD NO 408 MI MULLAI NAGAR SA	INDIA	INDIA	TAMIL NADU	SALEM		636005		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
K	SANTHA	LAKSHMI	NA			24 KULLAPPAN SIR SANJEEVARAYA	INDIA	INDIA	TAMIL NADU	SALEM		636006		IN300394-IN300394-1	Amount for unclaimed and u	25.00	02-AUG-2019
MANIKANDANI			NA			620/353, MARGA BANDU STREET P	INDIA	INDIA	TAMIL NADU	SALEM		636007		IN301696-IN301696-1	Amount for unclaimed and u	25.00	02-AUG-2019
RACHEL	GNANAPRAKASAM		GNANAPRAGASAM	G	J	374, CHERRY ROAD HASTHAMATTI	INDIA	INDIA	TAMIL NADU	SALEM		636007		IN300175-IN300175-1	Amount for unclaimed and u	25.00	02-AUG-2019
RAGUNATHAN	KAIVITHA		SARANGAPANI			OLD NO 77 AZ NEW NO 164 NURSI	INDIA	INDIA	TAMIL NADU	SALEM		636007		IN301774-IN301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
N	SANKAR		S	NAGARAJAN		INDIAN BANK CHAMUNDI SUPER M	INDIA	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRAN	R		NA			NO 337 E MUTHUPPAAN KOVIL STR	INDIA	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
R	MEIYAPPAN		R	RAMACHANDRAN		C-47 RAJARAM NAGAR SALEM	INDIA	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
PARAMESWARAN	P		KALIYAMURTHY	R		99/7 TVS COLONY HASTHAMATTI	INDIA	INDIA	TAMIL NADU	SALEM		636007		IN301313-IN301313-2	Amount for unclaimed and u	250.00	02-AUG-2019
P	PREMKUMAR		N	PALANISAMY		D 19 PALACE TOWERS CHERRY ROA	INDIA	INDIA	TAMIL NADU	SALEM		636007		IN301080-IN301080-2	Amount for unclaimed and u	500.00	02-AUG-2019
NATESAN	R		RAMALINGAM	A		284/2, VARMA GARDEN CHINNA K	INDIA	INDIA	TAMIL NADU	SALEM		636008		IN300175-IN300175-1	Amount for unclaimed and u	500.00	02-AUG-2019
M	S	BHASKARAN	S	KANDASAMY		2/67-B INDIRA NAGAR JUDGE ROA	INDIA	INDIA	TAMIL NADU	SALEM		636008		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
K	MOHAMED	ALI	M	MOHAMED	IBRAHIM	6/161 I KASAKARANNOOR SALEM	INDIA	INDIA	TAMIL NADU	SALEM		636005		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
C	ARUMUGAM		K	CHELLANDI		C/O INDIAN OIL CORPORATION LTD	INDIA	INDIA	TAMIL NADU	SALEM		636011		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
J	MARI		J	JADAYAN		C/O INDIAN OIL CORPORATION LTD	INDIA	INDIA	TAMIL NADU	SALEM		636011		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
D	DHANAPANDIAN		NA			INDIAN OIL CORPORATION LIMITED	INDIA	INDIA	TAMIL NADU	SALEM		636011		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
S	CHANDRASEKAR		NA			INDIAN OIL CORPORATION INDAE	INDIA	INDIA	TAMIL NADU	SALEM		636011		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
R	SARAVANAN		A	RAMASAMY		ANNAI ILLAM "14th WARD KARU	INDIA	INDIA	TAMIL NADU	SALEM		636012		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRAVEENKUMAR	S		SUGUNAKUMAR	K		3, NARAYANA NAGAR 5TH STRET	INDIA	INDIA	TAMIL NADU	SALEM		636015		IN300175-IN300175-1	Amount for unclaimed and u	750.00	02-AUG-2019
P	R	JEYANTHI	V	PRITHVI	RAMAN	133 BHUVANESWARI NAGAR NEW	INDIA	INDIA	TAMIL NADU	SALEM		636016		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJAMMAL	M		NA			10 C RAJAJI COLONY ATTUR POST	INDIA	INDIA	TAMIL NADU	SALEM		636102		IN300175-IN300175-1	Amount for unclaimed and u	500.00	02-AUG-2019
SARAVANANM			MANIM			273/150-2 GANDHI NAGAR ATTUR	INDIA	INDIA	TAMIL NADU	SALEM		636102		IN301696-IN301696-1	Amount for unclaimed and u	13.00	02-AUG-2019
K	NATESAN		KALIYAPERUMAL	K		NO 35 APPARASAMUTHIRAM KAT	INDIA	INDIA	TAMIL NADU	SALEM		636102		IN301895-IN301895-1	Amount for unclaimed and u	250.00	02-AUG-2019
R	GNANVEL		NATARAJAN			NO 30 ANANDHAR STREET ATTUR	INDIA	INDIA	TAMIL NADU	SALEM		636102		IN301080-IN301080-2	Amount for unclaimed and u	125.00	02-AUG-2019
M		SPRABUSANKAR	NA			OLD-NO-1/18, NEW NO-1/303 A M	INDIA	INDIA	TAMIL NADU	SALEM		636112		IN301811-IN301811-1	Amount for unclaimed and u	313.00	02-AUG-2019
KALAIYANI	M		MURUGESAN			4/356 A2 KATTUKOTTAI MANJI PO	INDIA	INDIA	TAMIL NADU	SALEM		636141		IN301696-IN301696-1	Amount for unclaimed and u	25.00	02-AUG-2019
RAMASAMY	RAVI		RAMASAMY			62/86H, TAYOR STREET, MULLAIVA	INDIA	INDIA	TAMIL NADU	SALEM		636141		IN301696-IN301696-1	Amount for unclaimed and u	55.00	02-AUG-2019
PADMAVATHI	N		NATARAJAN	P		8, MGR NAGAR SEELANAICKENPAT	INDIA	INDIA	TAMIL NADU	SALEM		636201		IN300175-IN300175-1	Amount for unclaimed and u	500.00	02-AUG-2019
P	RAMANATHAN		K	PERUMAL		4/27 ENGINEER'S COLONY JAGRE	INDIA	INDIA	TAMIL NADU	SALEM		636205		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
P	MAHENDRAN		PALANIAPPAN			6 GURU NAGAR VALLUPURATHANP	INDIA	INDIA	TAMIL NADU	ERODE		638112		IN300394-IN300394-1	Amount for unclaimed and u	960.00	02-AUG-2019
V	BANUMATHI	P	MAHENDRAN			6 GURU NAGAR VALLUPURATHAN P	INDIA	INDIA	TAMIL NADU	ERODE		638112		IN300394-IN300394-1	Amount for unclaimed and u	40.00	02-AUG-2019
N	NALINI	M	GOVINDARAJU			1/57 SENGANOOR BOOMINAIKAN	INDIA	INDIA	TAMIL NADU	SALEM		636304		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
K	DINAKARAN	S	KARUNAKRAN			49 KADATHUR AGRAHARAM CHINN	INDIA	INDIA	TAMIL NADU	SALEM		636308		IN300394-IN300394-1	Amount for unclaimed and u	750.00	02-AUG-2019
G	ARULMOZHI		T	RAJARAM		R 15/2 R E QTRS METTUR DAM SA	INDIA	INDIA	TAMIL NADU	METTUR DAM		636401		IN301895-IN301895-1	Amount for unclaimed and u	25.00	02-AUG-2019
SARAVANAN	G		GOPALAN	A		NO 3-447 ATHIMARATHUR ARAGA	INDIA	INDIA	TAMIL NADU	METTUR DAM		636451		IN300394-IN300394-1	Amount for unclaimed and u	75.00	02-AUG-2019
R	NAZAR		J	BASHA		A-6 MAISTRY QUATERS SALEM CA	INDIA	INDIA	TAMIL NADU	METTUR DAM		636456		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
VENGATTALAKSHI	S		SARAVANAN			172, PANEER SELVAM STREET CAJ	INDIA	INDIA	TAMIL NADU	DHARMAPURI		636701		IN302201-IN302201-1	Amount for unclaimed and u	23.00	02-AUG-2019
RANGANAYAKI	KANNAN		NA			New No 9, Old No 2 Arumuga Asari	INDIA	INDIA	TAMIL NADU	DHARMAPURI		636701		IN300095-IN300095-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUJATHA	N		NAGARAJAN			NO 60 POLICE COLONY PAPPARAP	INDIA	INDIA	TAMIL NADU	DHARMAPURI		636809		IN301637-IN301637-4	Amount for unclaimed and u	250.00	02-AUG-2019
S	PREMALATHA	S	S	SRIDHARAN		6/118-2 INDIRA NAGAR TRICHY RO	INDIA	INDIA	TAMIL NADU	NAMAKKAL		637001		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
R	MANOHARAN		RAMASAMY			OLD NO 20, NEW NO145 SALEM RD	INDIA	INDIA	TAMIL NADU	NAMAKKAL		637001		IN301637-IN301637-4	Amount for unclaimed and u	250.00	02-AUG-2019
PREMANANDA	PRABHUB		SANJEEVA	PRABHU		A-90 POST BORKATTE MIYAR KAR	INDIA	KARNATAKA	KARNATAKA	KARKALA DAKSHINA KA		574107		IN301696-IN301696-1	Amount for unclaimed and u	125.00	02-AUG-2019
VISWANATH	D	S	SOMASEKHARAPPA	D		NO 4132/59 SRI SHYALA NILAYA B	INDIA	KARNATAKA	KARNATAKA	DAVANAGERE		577005		IN301313-IN301313-2	Amount for unclaimed and u	250.00	02-AUG-2019
ANANTHANARAY	GANESAN		ANANTHANARAYANAN			CHIEF MANAGER CRMD COMPOUN	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575001		IN301135-IN301135-2	Amount for unclaimed and u	250.00	02-AUG-2019
L	R	RAJASEKAR	NA			KAVERI NIVAS SHUBHA CORPORA	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575001		IN301926-IN301926-3	Amount for unclaimed and u	1000.00	02-AUG-2019
ASHA	LEELADHAR	K	LEELADHAR			D NO 3-22-1950/4 ALVARIS ROAD	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575002		IN300610-IN300610-1	Amount for unclaimed and u	500.00	02-AUG-2019
KIRAN	C	DSOUZA	C	H	GOLLARADODDI	NO 137/1 7TH CROSS 4TH MAIN G	INDIA	KARNATAKA	KARNATAKA	BANGALORE		575004		IN301895-IN301895-1	Amount for unclaimed and u	500.00	02-AUG-2019
DOROTHY	LAVINA		NA			BISHOPS HOUSE ATTAVAR KANKAN	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575002		IN300513-IN300513-1	Amount for unclaimed and u	125.00	02-AUG-2019
BENITTO	HUDDLESTON	P	F	HUDDLESTON		TELLUS VILLA NEXT TO BALMATTA	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575002		IN301926-IN301926-3	Amount for unclaimed and u	500.00	02-AUG-2019
MANJULADEVI			KRISHNA	BHAT		D NO 13 12 1394 66 1 & 2 5TH FLO	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575003		IN301895-IN301895-1	Amount for unclaimed and u	2500.00	02-AUG-2019
PREMRAM	CHOUDRY		BHABUTAJI			Shop No 4 Ground Vasudev Enclav	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575001		IN300095-IN300095-1	Amount for unclaimed and u	500.00	02-AUG-2019
A	LOGANATHAN	M	S	ARUMUGAMCHETTIAR		002 CLASSIQUE APARTMENTS BUN	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575003		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
GOPINATH	BANTWAL		JINNAPPA	BANTWAL		FLAT NO 402 SUN FLOWER BLOCK	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575002		IN301313-IN301313-2	Amount for unclaimed and u	250.00	02-AUG-2019
P	C	JOSHUA	C	I	CHERAPPAN	C - III - 23 K M C STAFF QTRS L	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575003		IN301926-IN301926-3	Amount for unclaimed and u	250.00	02-AUG-2019
PALLAVI	M		RADHAKRISHNA	M		MCF H56 CO OP SOCIETY LTD HIGH	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575004		IN302148-IN302148-1	Amount for unclaimed and u	500.00	02-AUG-2019
M	GURUDATT	KAMATH	M	D	KAMATH	102 DEEPANJALI APARTMENTS OP	INDIA	KARNATAKA	KARNATAKA	MANGALORE		575004		IN301135-IN301135-2	Amount for unclaimed and u	250.00	02-AUG-2019
R	SANDEEP		NARASINGA	SUDARSHAN		ANAND PRAGATI COLONY NEAR	INDIA	KARNATAKA	KARNATAKA	MANGALORE							

GIRISH	S	BIJJAL	S	G	BIJJAL	C/O NO 1163 FIRST FLOOR 2ND CR	INDIA	KARNATAKA	BANGALORE	560075	IN300513-IN300513-13	Amount for unclaimed and	125.00	02-AUG-2019
MAHANTESH	DESAI	B	B	S	DESAI	SHREYAS KARMIC TRAINING CENTE	INDIA	KARNATAKA	UDUPI	576104	IN300513-IN300513-13	Amount for unclaimed and	3.00	02-AUG-2019
H	SURESH	BHAT	H	KRISHNA	BHAT	NEAR S V TEMPLE HARIKHANDIGE	INDIA	KARNATAKA	MANIPAL	576124	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	RATNAKAR	SHIROOR	NA			S/O RATHNAKAR SHIROOR C/O LAM	INDIA	KARNATAKA	KUNDAPUR	576201	IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019
MAYA	SHENOY	B	NA			INDIRA NAGAR BRAHMAVAR POST	INDIA	KARNATAKA	KUNDAPUR	576213	IN301696-IN301696-11	Amount for unclaimed and	63.00	02-AUG-2019
VASMEEN	MUSHTAQUE					13 16 GANGOLLI KUNDAPURA KUN	INDIA	KARNATAKA	KUNDAPUR	576216	IN300239-IN300239-11	Amount for unclaimed and	1125.00	02-AUG-2019
G	SEEMA	SHETTY	S	MANOHAR	SHETTY	GILYAR BADAMANE MAADU-GILYAN	INDIA	KARNATAKA	KUNDAPUR	576221	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
GURUDATTA	KODGI		D	MANABANBHA	KODGI	S/O PABHANANBHA KODGI H NO 19	INDIA	KARNATAKA	KOTESHWAR	576227	IN301696-IN301696-11	Amount for unclaimed and	375.00	02-AUG-2019
SUVARNA	REKHA	GKODGI	G	GURUDATTA	KODGI	POST MACHATTUE HALLBALKUNJI	INDIA	KARNATAKA	KOTESHWAR	576227	IN301926-IN301926-36	Amount for unclaimed and	498.00	02-AUG-2019
T	SUDHA	V	VITAL	MOGER		Opp Forest Depot Post Vandse Kun	INDIA	KARNATAKA	KOTESHWAR	576233	IN300095-IN300095-11	Amount for unclaimed and	250.00	02-AUG-2019
V	VITTAL	MOGER	V	MAHABALA	NAIK	Opp Forest Depot Post Vandse Kun	INDIA	KARNATAKA	KOTESHWAR	576233	IN300095-IN300095-11	Amount for unclaimed and	250.00	02-AUG-2019
MAYANK	PANT		SRI	BPPANT		MAYANK PANT, C/O VALLI SIDDAPP	INDIA	KARNATAKA	DAVANAGERE	577001	IN300239-IN300239-11	Amount for unclaimed and	100.00	02-AUG-2019
BASAPPA	SHANTHARAJ		BASAPPA			NO 210/1A SRI MANJUNATHA AGRH	INDIA	KARNATAKA	DAVANAGERE	577001	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
HARSHA	ANDRADE		SANJAY			CANARA BANK MANDIPET K R ROA	INDIA	KARNATAKA	DAVANAGERE	577001	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
A	S	PUJAR	SATYAPPA	L	PUJAR	3370/19, SRI RAKSHA 1ST CROSS, C	INDIA	KARNATAKA	DAVANAGERE	577004	IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
HOSAMANI	SIDDAPPA	SAKAMMA	NA			F D C BABUJI HOSPITAL DAVANAGE	INDIA	KARNATAKA	DAVANAGERE	577002	IN301135-IN301135-24	Amount for unclaimed and	25.00	02-AUG-2019
T	NAGARAJA	GOLLAHALI	THIMMAIAH			NO 541 1ST MAIN T JAMBANNA C	INDIA	KARNATAKA	DAVANAGERE	577002	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
SHAKEEL	K	ABDULLA	SAB			A P M C QARTERES A-7 CHITRADUR	INDIA	KARNATAKA	DAVANAGERE	577003	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
M	M	PATIL	M	M	PATIL	NO 420 2ND MAIN 13TH CROSS S	INDIA	KARNATAKA	DAVANAGERE	577004	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
V	R	PARAMANANDA	LATE	M	RAJASHEKARAPPA	NO 1935/3K 1ST FLOOR 12TH CRO	INDIA	KARNATAKA	DAVANAGERE	577004	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
G	R	PREMALATHA	NA			1565 REVATHI NEAR BANNI TREE M	INDIA	KARNATAKA	DAVANAGERE	577004	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
RUDRAPPA	I	SHANMUKHAPPA	I			NO 4210 SUSHEELA NIVASA 7TH CR	INDIA	KARNATAKA	DAVANAGERE	577004	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
BASAVARAJA	NAGENDRAPPA	BETHUR	NA			NO 267 9TH CROSS DEVRAJ URS LA	INDIA	KARNATAKA	DAVANAGERE	577004	IN301774-IN301774-11	Amount for unclaimed and	75.00	02-AUG-2019
PREMA	A	SHANBHAG	NA			PENSIIONER C/O R C SHANBHAG 11	INDIA	KARNATAKA	DAVANAGERE	577004	IN301135-IN301135-24	Amount for unclaimed and	125.00	02-AUG-2019
A	VEERABHADRAPPA	NA				A/2 VIDYANAGER DAVANAGERE	INDIA	KARNATAKA	DAVANAGERE	577005	IN301135-IN301135-24	Amount for unclaimed and	500.00	02-AUG-2019
MAHADEVAPPA	R	RAMANNA				SRI MANJUNATHA SWAMY KRUPA	INDIA	KARNATAKA	DAVANAGERE	577006	IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
S	N	VENKATESH	S	NARASIMHA	MURTHY	PB-190, II CROSS KUVEMPUNAGAR	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300278-IN300278-11	Amount for unclaimed and	25.00	02-AUG-2019
SOMASUNDARA	S	N	S	NARASIMHACHAR		SULAGODU, MELIGE POST THIRTHA	INDIA	KARNATAKA	SAGAR	577432	IN300610-IN300610-11	Amount for unclaimed and	250.00	02-AUG-2019
ASHAKIRAN	R	SHENOY	RAGHAVENDRA	SHENOY		1389 18TH MAIN HBR LAYOUT 5TH	INDIA	KARNATAKA	BANGALORE	560043	IN301696-IN301696-11	Amount for unclaimed and	200.00	02-AUG-2019
KRISHNAMURTHI	K	L	NA			POSTMASTER KALASA POST OFFICE	INDIA	KARNATAKA	CHIKMAGALURE	577124	IN301696-IN301696-11	Amount for unclaimed and	25.00	02-AUG-2019
NARAYANA	A	N	NA			H NO 341, SECOND SECTOR B PO	INDIA	KARNATAKA	KOPPA	577142	IN300239-IN300239-11	Amount for unclaimed and	460.00	02-AUG-2019
S	SUNDAR		NA			SUMANA 4 TH CROSS BASAVANAGI	INDIA	KARNATAKA	SHIMOGA	577201	IN300360-IN300360-10	Amount for unclaimed and	500.00	02-AUG-2019
CHANDRAKALAH		NA				BELLI CHUKKI BEHIND POLICE QUAR	INDIA	KARNATAKA	SHIMOGA	577201	IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
JAYANTHI		SURYANARAYANHN				NO. 38, 1ST CROSS 15T MAIN SHIVA	INDIA	KARNATAKA	SHIMOGA	577201	IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
DR	AMSHUMANTH	KP	K	C	PUTTASWAMY	Sri Mallikarjuna Poly Clinic, Upstair	INDIA	KARNATAKA	SHIMOGA	577201	IN300095-IN300095-11	Amount for unclaimed and	250.00	02-AUG-2019
S	PANDURANGA	PAI	NA			CH 13 3RD CROSS MALLESHWARA	INDIA	KARNATAKA	SHIMOGA	577201	IN301135-IN301135-13	Amount for unclaimed and	250.00	02-AUG-2019
D	MANOHARAN	NA	NA			INDIAN OIL CORPORATION LTD P B	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
N	M	CHANDRASHEKAR	NA			DY MANAGER STATE BANK OF MYS	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
VELLAPPA		NA				INDIAN OIL CORPORATION LTD NEA	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
SUBRAMANYA	B	TV	P	THIMMAPPAIAH		BASAVANAGADE-PO HANGERE TH	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KAMATH	SV	V	KAMATHLATE		C/O HPCL PLOT NO 1A KADRI MYSI	INDIA	KARNATAKA	HASSAN	573201	IN300239-IN300239-11	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	KUMAR	P	PURKHAI			CH NO 45/MK/32E MD E/B/C NEAR	INDIA	KARNATAKA	SHIMOGA	577202	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
RAGHUPATHIR		RANGANATHANN				MANJULA, PLOT NO D/74 D BLOCK	INDIA	KARNATAKA	SHIMOGA	577204	IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
GUBBI	SUBBARAO	VENKATASUBBAI	GUBBI	SUBBAIAH	SUBBARAO	95 SRI KRISHNA 3MN 6 CROSS CAN	INDIA	KARNATAKA	BANGALORE	560072	IN301774-IN301774-11	Amount for unclaimed and	188.00	02-AUG-2019
POORNACHANDR	S	NA				POORNACHANDRA S D S/O S S DUR	INDIA	KARNATAKA	SHIMOGA	577204	IN300239-IN300239-11	Amount for unclaimed and	3.00	02-AUG-2019
B	R	JAYANNA	B	S	RAYAPPA	DURGIGUDI RIGHT SIDE NEAR BAN	INDIA	KARNATAKA	SHIMOGA	577217	IN301926-IN301926-36	Amount for unclaimed and	500.00	02-AUG-2019
S	GANESH		SHESHAPPA			119 A 60 FEET ROAD 3RD CROSS B	INDIA	KARNATAKA	SHIMOGA	577204	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	SHEKARA	MK	NA			CANARA BANK ANVERI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577243	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
RAJESHWARI	NARENDRA	NARENDRAM				JOQ/11, NEW TOWN BHADRAVATI	INDIA	KARNATAKA	BHADRAVATHI	577301	IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRASHEKH	N	S	NARASIMAIAH			RAJMAHAL BUILDING 5TH CROSS B	INDIA	KARNATAKA	BHADRAVATHI	577301	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
SUBRAMANI	R	K	RAMU			NEW BRIDGE ROAD MAHALAKSHM	INDIA	KARNATAKA	BHADRAVATHI	577303	IN302148-IN302148-10	Amount for unclaimed and	63.00	02-AUG-2019
N	SAYI	PRASANNA	N	PAPA	RAO	C/O SREE PRINTERS SHIVAJI ROAD	INDIA	KARNATAKA	SAGAR	577401	IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
SANTHOSHKUM	RAVIKANTI		GOURISHWAR	RAVIKANTI		JR TELECOM OFFICER BSNL HOSANI	INDIA	KARNATAKA	SAGAR	577418	IN300513-IN300513-24	Amount for unclaimed and	128.00	02-AUG-2019
MARUTI	K	PHAKEERAPPA				81 A SAGARA ROAD LEFT SIDE SOR	INDIA	KARNATAKA	SAGAR	577429	IN302269-IN302269-13	Amount for unclaimed and	1125.00	02-AUG-2019
SUDHAKARA	NAYAK		HANANAGARA	THIMMAPPAYYA	MANJUNATH	STATE BANK OF MYSORE CHIEF MA	INDIA	KARNATAKA	BANGALORE	560068	IN301127-IN301127-15	Amount for unclaimed and	500.00	02-AUG-2019
RAJESHWARI			HOSANAGARA	THIMMAPPAYYA	MANJUNATH	W/O MANJUNATHA K N RFO NADTI	INDIA	KARNATAKA	SAGAR	577432	IN300513-IN300513-13	Amount for unclaimed and	75.00	02-AUG-2019
ADEMAME	GOPALIAH		NA			AT AND POST MUTUGESE SORAB	INDIA	KARNATAKA	SAGAR	577434	IN301135-IN301135-24	Amount for unclaimed and	500.00	02-AUG-2019
SHESHADRI	T	AIRANI	TRIVAMBKA	RAO		NO 131 9TH MAIN 12TH CROSS GIR	INDIA	KARNATAKA	BANGALORE	560085	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
VENKATESHA		NA				LIC OF INDIRA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
B	D	BASAVARAJAPPA	DODDANNA			NO 1152 E DVIJANA HOSADURGA	INDIA	KARNATAKA	CHITRADURGA	577527	IN302148-IN302148-10	Amount for unclaimed and	125.00	02-AUG-2019
S	SHIVAPRASAD	S	SEETHARAMARAO			D 5 MCL COLONY WORKS MATHOD	INDIA	KARNATAKA	CHITRADURGA	577533	IN301080-IN301080-22	Amount for unclaimed and	625.00	02-AUG-2019
S	KANTHA	RAO	LATE	S	ANANTHARAO	BRANCH MANAGER, VIJAYA BANK,	INDIA	KARNATAKA	CHITRADURGA	577546	IN300610-IN300610-11	Amount for unclaimed and	250.00	02-AUG-2019
SUJATHA	PATIL	B	S	PATIL		NO 209 BRIGADE PARK VIEW BP W	INDIA	KARNATAKA	BANGALORE	560004	IN302148-IN302148-10	Amount for unclaimed and	75.00	02-AUG-2019
M	B	PODAVEESHAPPA	BASAVANAGOWDA			HOUSE NO 119 C BLOCK AMARAV	INDIA	KARNATAKA	CHITRADURGA	577601	IN302148-IN302148-10	Amount for unclaimed and	125.00	02-AUG-2019
K	B	CHANDRASHEKAR	NA			4TH MAIN 3RD CROSS MALTHESH	INDIA	KARNATAKA	CHITRADURGA	577601	IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	S	SHEKHARA	MANJAPPA			NO 17/A AMARAVATHI HOUSING	INDIA	KARNATAKA	CHITRADURGA	577601	IN301135-IN301135-24	Amount for unclaimed and	750.00	02-AUG-2019
SHASHI	KUMAR	N	LATE	NAGARAJA	SHETTY	SRI SHARADA NURSING HOME MAJ	INDIA	KARNATAKA	CHITRADURGA	577601	IN301926-IN301926-36	Amount for unclaimed and	125.00	02-AUG-2019
ANITA	V	JOSHI	NA			BHAGIRATHI SECOND CROSS SAPTA	INDIA	KARNATAKA	DHARWAD	580001	IN300888-IN300888-13	Amount for unclaimed and	10.00	02-AUG-2019
SHUBHA	VILAS	MAHALE	VILAS	MAHALE		6TH CROSS SHARADA COLONY VIDY	INDIA	KARNATAKA	DHARWAD	580004	IN301135-IN301135-24	Amount for unclaimed and	500.00	02-AUG-2019
IRAPPA	D	KATTIMANI	NA			INDIAN OIL CORPORATION NAVALG	INDIA	KARNATAKA	DHARWAD	580001	IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	VASANTRAO	KULKARNI	VASANTRAO	KULKARNI		S/O VASANT RAO 202 2ND FLOOR	INDIA	KARNATAKA	DHARWAD	580004	IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
KONOTH	VENUGOPALAN	NAIR	P	M	KUMARANNAIR	THE PRINCIPAL NTTF.L COL K N	INDIA	KARNATAKA	DHARWAD	580004	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
REKHA	N	BADAMI	NARAYAN	R	BADAMI	NO 86 2ND MAIN ROAD SHAKTI NA	INDIA	KARNATAKA	DHARWAD	580004	IN301356-IN301356-21	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	DATTATRAY	PURHOIT	DATTATRAY	N	PURHOIT	NO 717 1ST F CROSS 3 ROSTAGE 4T	INDIA	KARNATAKA	BANGALORE	560079	IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
VARSHA	A	KULKARNI	ASHOK			W/O ASHOK B KULKARNI B Y KUL	INDIA	KARNATAKA	DHARWAD	580004	IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	JARIMALLI	SHRINIVAS	RAO			'SHRINIVAS', RS NO 58/L PLOT NO	INDIA	KARNATAKA	DHARWAD	580004	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
DHARMENDRA	PRAVINCHANDRA	MEHTA	NA			JESANG NIVAS BEHIND P O JAMN	INDIA	GUJARAT	JAMNAGAR	361001	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
BHARATKUMAR	K	DUDHAREJIA	KARSANDAS			MARUTI KAMDAR COLONY ROAD N	INDIA	GUJARAT	JAMNAGAR	361006	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
SULEMAN	S	KHATRI	SALEMAMAD	U	KHATRI	C/O UMAR IBRAHIM KALAWAD GA	INDIA	GUJARAT	JAMNAGAR	361001	IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
KISHOR	PRABHULAL	MEHTA	PRABHULAL	MEHTA		DARSHAN 2 PARAS SOCIETY OPP P	INDIA	GUJARAT	JAMNAGAR	361002	IN300513-IN300513-10	Amount for unclaimed and	1000.00	02-AUG-2019
AVANI	DARSHAN	MEHTA	DARSHAN	MEHTA		DARSHAN 2 PARAS SOCIETY OPP P	INDIA	GUJARAT	JAMNAGAR	361002	IN300513-IN300513-10			

SAROJEN	BHATTI		BABULAL	BHATTI		37 PARAS 2 SOCIETY AMBAVIJAY	INDIA	GUJARAT	JAMNAGAR		361002		IN301039-IN301039-24	Amount for unclaimed and u	250.00	02-AUG-2019
HARSHA	BHATTI		PRAFUL	BHATTI		37 PARAS 2 SOCIETY AMBA VIJAY	INDIA	GUJARAT	JAMNAGAR		361002		IN301039-IN301039-24	Amount for unclaimed and u	250.00	02-AUG-2019
KANJI	GOVIND	BABARIA	NA			C/O. INDIAN OIL CORPORATION LTD	INDIA	GUJARAT	JAMNAGAR		361003		IN300974-IN300974-10	Amount for unclaimed and u	2500.00	02-AUG-2019
DINESH	BATUKBHAI	JADAV	BATKBHAI	CHAGANBHAI	JADAV	502 OMAKAR RESIDENCY ADARSH	INDIA	GUJARAT	JAMNAGAR		361006		IN300394-IN300394-13	Amount for unclaimed and u	2500.00	02-AUG-2019
BHERULAL	MALIWAL	NA	NA			C/O. ANURAG IMPEX, B-39, GIDC,	INDIA	GUJARAT	JAMNAGAR		361004		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
REETA	RAJESH	SRIVASTAV	RAJESH	SRIVASTAV		53 SHIV SOCIETY STREET NO 2 A/F-II	INDIA	GUJARAT	JAMNAGAR		361004		IN301774-IN301774-11	Amount for unclaimed and u	2500.00	02-AUG-2019
VAID	PUNIT	GOPAL	VAID	GOPAL	JAGANNATH	305 SHREE TOWER HIRJI MISTRY RD	INDIA	GUJARAT	JAMNAGAR		361004		IN300394-IN300394-13	Amount for unclaimed and u	2500.00	02-AUG-2019
VIRAJAL	C	PATEL	CHANNABHAI			32 SHANTINAGAR ANANDI TATKAR	INDIA	GUJARAT	JAMNAGAR		361004		IN300974-IN300974-11	Amount for unclaimed and u	1750.00	02-AUG-2019
GAJARA	VINOD	KISHANCHAND	NA			C/27 KRUSHNA KUNJI HIRJI MISTRY	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
MAHESHBHAI	LAVIBHAI	CHANGELA	LAVIBHAI	CHANGELA		VASANT VIHAR - B-603, SADHU VAD	INDIA	GUJARAT	RAKOT		360005		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
BASIR	ALLARAKHA	MAKYANA	ALLARAKHA	M	MAKWANA	OUT SIDE KHOJA NAKA, OPP. SAND	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
MILANKUMAR	MANHARLAL	PALA	MANHARLAL	PALA		GAYATRI SOCIETY, BLOCK NO. 2/A,	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
JAVIA	NIKETA	JITENDRA	JITENDRA	A	JAVIA	MAHULNAGAR, NANCY TOWER -50	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
PRAGJI	DEVJI	MAKWANA	DEVJI	MAKWANA		PAVAN CHAKKI, 39, DIGVIJAY PLOT,	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-11	Amount for unclaimed and u	5000.00	02-AUG-2019
SHRIKRISHAN	JAJOO	NA	NA			B 2 166 RANJIT NAGAR JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361005		IN300183-IN300183-12	Amount for unclaimed and u	2500.00	02-AUG-2019
RAJENDRA	AMRITLAL	THAKARAR	NA			SHIV HARI TOWER NEAR KHAMBHAI	INDIA	GUJARAT	JAMNAGAR		361005		IN300513-IN300513-14	Amount for unclaimed and u	5000.00	02-AUG-2019
KANTILAL	NAROTTAMDAS	SONI	NA			PURUSHARTH 7 DIGVIJAY PLOT JAM	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and u	2500.00	02-AUG-2019
JAMILA	SULEMAN	MADAKIA	NA			OUT SIDE KHOJA GATE KHOJA DHAI	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and u	5000.00	02-AUG-2019
RAJANI	JIVARAJ	BHAIVASOYA	JIVRAJBHAI			M 2/2201 GHBC NEAR RANJIT NAG	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and u	2500.00	02-AUG-2019
KALA	RAJENDRA	THAKRAR	RAJENDRA	AMRITLAL	THAKRAR	SHIVHARI TOWER NEAR KHAMBHAI	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and u	5000.00	02-AUG-2019
KALAVATI	TAKVANI	NA	KANTILAL			SHIV HARI TOWER C/O DR R A THAI	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and u	5000.00	02-AUG-2019
DAMJBHAI	J	VADI	NA			M 35 3645 SADHNA SO. RANJIT SAG	INDIA	GUJARAT	JAMNAGAR		361005		IN301276-IN301276-30	Amount for unclaimed and u	2500.00	02-AUG-2019
KISHORBHAI	JERAMBHAI	PATEL	JERAMBHAI	NANJBHAI	PATEL	G.I.D.C. PLOT NO E/6768 PHASE II	INDIA	GUJARAT	JAMNAGAR		361005		IN301276-IN301276-30	Amount for unclaimed and u	2500.00	02-AUG-2019
PRATAPRAI	M	BHATT	NA			DEVKAMAL, MAHAVIR PARK STREE	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
MIAVA	ANWAR	HUSAIN	NA			C/O. IOC, AIR FORCE STATION, JAM	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
RADHEKRUSHNA		RABADIYA	CHANDULAL	RABADIYA		KRISHNA NAGAR, STREET NO-6, GE	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	875.00	02-AUG-2019
PANDYA	HARIOM	SURENDRANATH	SURENDRANATH			BLOCK NO. A1, INDRAPRASHTH CO	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	9000.00	02-AUG-2019
MISS	USHA	CHHAGANDASA	CHHAGANDAS	RAMAVAT		MEGHDOOT, BLOCK NO. 3, TEACH	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	1500.00	02-AUG-2019
KAMLESH	PRANJIVAN	THANKEY	PRANJIVAN	THANKEY		JADESHWAR RESIDENCY, BLOCK N	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
JAGDISHCHANDR	GAURISHANKAR	JOSHI	NA			PUSHPAK, 56/2, PRAGTI PARK, B/H	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and u	2500.00	02-AUG-2019
SARITA	SUJIT	BHARDWAJ	NA			77 B NEW ARAM COLONY AERODR	INDIA	GUJARAT	JAMNAGAR		361006		IN300394-IN300394-13	Amount for unclaimed and u	5000.00	02-AUG-2019
SAVITABEN	JOSHI	NA				B 11 RAJ CHAMBER KHODIYAR	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-13	Amount for unclaimed and u	2500.00	02-AUG-2019
SAGAR	G	GHADIYA	G	M	GHADIYA	PARVIN DADHI WADI B/H KRISHNA	INDIA	GUJARAT	JAMNAGAR		361006		IN300513-IN300513-14	Amount for unclaimed and u	1750.00	02-AUG-2019
LUNAGARIYA	NITA	JIVAN	JIVANBHAI	NANJBHAI	LUNAGARIYA	BANSARI 120 -A -2 SIDDIH PARK B	INDIA	GUJARAT	JAMNAGAR		361006		IN300394-IN300394-13	Amount for unclaimed and u	1250.00	02-AUG-2019
NATHUBHAI	K	GOIYA	KHIMABHAI	GOIYA		PLOT NO 91 STREET NO 2 NR KRISH	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-24	Amount for unclaimed and u	7500.00	02-AUG-2019
PARMAR	KARSHAN	GORDHAN	GORDHAN			MEHUL NAGAR SHIDDIH PARK MAY	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-24	Amount for unclaimed and u	6250.00	02-AUG-2019
VALLABHDAS	DHIRAJLAL	CHANDARANA	DHIRAJLAL	BHANJI		SARVODAY SOCIETY PLOT NO 25/1	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-24	Amount for unclaimed and u	5000.00	02-AUG-2019
SORATHIA	DHARMABEN	A	NA			BLOCK NO 2 JANTA SOCIETY JAMN	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-24	Amount for unclaimed and u	15000.00	02-AUG-2019
BHANUMATI	P	BHATT	PRATAPRAI			DEV KAMAL MAHAVIR PARK STREE	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-24	Amount for unclaimed and u	2500.00	02-AUG-2019
KOTADIYA	NALINBHAI	N	KOTADIYA	NANJBHAI		VIBHAPAR SHIV SHAKTI KRUPA NR	INDIA	GUJARAT	JAMNAGAR		361007		IN300394-IN300394-13	Amount for unclaimed and u	2500.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL172899		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL172900		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL172901		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL172902		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL172903		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA	PUNIA	RAJEEV	PUNIA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL172904		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI	KHATRI	NA	NA			C/O P K TAILORS BLODK NO C-2 FLA	INDIA	DELHI	NEW DELHI		110053	PPL195017		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	INDU	NA	NA			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL195017		Amount for unclaimed and u	3.00	02-AUG-2019
KAMINI	KAMINI	NA	NA			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL195017		Amount for unclaimed and u	3.00	02-AUG-2019
PARESH	PARESH	NA	NA			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL195017		Amount for unclaimed and u	3.00	02-AUG-2019
INDU	BALA	NA	NA			P K RAILORS BLOCK NO C-2 FLAT N	INDIA	DELHI	NEW DELHI		110053	PPL195017		Amount for unclaimed and u	3.00	02-AUG-2019
NARAIN	DASS	NA	NA			P K TAILORS BLOCK NO C-2 FLAT N	INDIA	DELHI	NEW DELHI		110053	PPL195018		Amount for unclaimed and u	3.00	02-AUG-2019
NARAIN	DASS	NA	NA			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL195041		Amount for unclaimed and u	20.00	02-AUG-2019
BRJ	LATA	NA	NA			C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL195048		Amount for unclaimed and u	3.00	02-AUG-2019
VINAY	KUMAR	RASTOGI	NA			C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL195049		Amount for unclaimed and u	3.00	02-AUG-2019
VINAY	KUMAR	RASTOGI	NA			C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL195050		Amount for unclaimed and u	3.00	02-AUG-2019
RAJEEV	PUNIA	NA	NA			C2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL195068		Amount for unclaimed and u	3.00	02-AUG-2019
GAGANDEEP	SINGH	REEN	BHUPENDRA	SINGH		WZ-10A STREET NO 1 SHIV NAGAR	INDIA	DELHI	NEW DELHI		110058	PPL171970		Amount for unclaimed and u	3.00	02-AUG-2019
GAGANDEEP	SINGH	REEN	BHUPENDRA	SINGH		WZ-10A STREET NO 1 SHIV NAGAR	INDIA	DELHI	NEW DELHI		110058	PPL171970		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171972		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171972		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171970		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171970		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171976		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171976		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171976		Amount for unclaimed and u	3.00	02-AUG-2019
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171976		Amount for unclaimed and u	3.00	02-AUG-2019
SURINDER	KAUR	JAGJIT	SINGH			B-2/117 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPL171970		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172036		Amount for unclaimed and u	5.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI		110058	PPL172041		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W										

B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI	110058	PPLL720431		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR J	INDIA	DELHI	NEW DELHI	110058	PPLL720432		Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	DATTATRAY	VIBHUTE	DATTATRAY			WARDHAMAN PETE SHEDBAL TAL	INDIA	KARNATAKA	HUKERI	591315		C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019
B	MOHAMED	GANI	BADRUDEEN			GRD 6/83, NAINI APPAN ST, MANNI	INDIA	TAMIL NADU	CHENNAI	600001		C12044700-12044700	Amount for unclaimed and u	78.00	02-AUG-2019
JAGDISH			DATTATREYA	TUKARAM		5, KESAVA IYER STREET, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
C	C	VENKATESAN	CHANDRASEKHAR			G-1 SRI VASANTH VINAYAKA APARTI	INDIA	TAMIL NADU	CHENNAI	600004		C12044700-12044700	Amount for unclaimed and u	375.00	02-AUG-2019
K	VASANTHALAKSHMI		REDDY			NO. 21/9, WEAVERS STREET, TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005		C12019100-12019100	Amount for unclaimed and u	38.00	02-AUG-2019
V	KRISHNAKAVAR		V K SAM	VIJAYRAJOKTHARI		8, MAHAVERER COLONY, K. SAM	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400	Amount for unclaimed and u	3.00	02-AUG-2019
K	KARUPPIAN		NA			NO 194 7 ANAND APTS KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010		C13019300-13019300	Amount for unclaimed and u	50.00	02-AUG-2019
DEEPA	GANESHKUMAR		NA			NO 5 3 SOUTH AVE GROUND FLOOR	INDIA	TAMIL NADU	CHENNAI	600015		C12044700-12044700	Amount for unclaimed and u	500.00	02-AUG-2019
NANTHAGOPAL	S		SHRI	SATHASIVAM		OLD NO 45/5, NEW NO 20 METLY S	INDIA	TAMIL NADU	CHENNAI	600017		C12039400-12039400	Amount for unclaimed and u	175.00	02-AUG-2019
GITAGANESH			NA			O NO 24 NNO 5/15 5TH FLOOR SILV	INDIA	TAMIL NADU	CHENNAI	600017		C12039400-12039400	Amount for unclaimed and u	25.00	02-AUG-2019
S	MARI		NA			35B,B BALAKRISHNA NAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600019		C12011600-12011600	Amount for unclaimed and u	500.00	02-AUG-2019
JITENDRA	KUMAR	K	MANGORI	KANTILAL		OLD NO. 7A, NEW NO. 13, ANJUGA	INDIA	TAMIL NADU	CHENNAI	600019		C12039700-12039700	Amount for unclaimed and u	125.00	02-AUG-2019
RAMAKRISHNAIA	T	G	NA			FLAT NO 4 AT SRI SNEHALAYAM N	INDIA	TAMIL NADU	CHENNAI	600020		C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
MALATHI	PANNEERSELVAM		NA			6/11,RIVER S SCHOOL COMPOUND	INDIA	TAMIL NADU	CHENNAI	600020		C13019300-13019300	Amount for unclaimed and u	188.00	02-AUG-2019
VIJRAVELU	THULASIDOSS		VIJRAVELU			41 MUNIRAM PANDIAN STREET , C	INDIA	TAMIL NADU	CHENNAI	600021		C12048800-12048800	Amount for unclaimed and u	63.00	02-AUG-2019
D	MANICKAM		DEVARAJA			OLD NO.37/1,NEW NO.115, RAMA	INDIA	TAMIL NADU	CHENNAI	600021		C13017400-13017400	Amount for unclaimed and u	88.00	02-AUG-2019
G	SELVAGANESAN		NA			OLD NO-75/16, NEW NO-167/16, G	INDIA	TAMIL NADU	CHENNAI	600033		C12035000-12035000	Amount for unclaimed and u	250.00	02-AUG-2019
K	M	MURALIDHARAN	NA			NO 6, HANUMANATHA ROAD, BALAJ	INDIA	TAMIL NADU	CHENNAI	600034		C12044700-12044700	Amount for unclaimed and u	3.00	02-AUG-2019
SUBRAMANIAN	GOVINDARAJAN		NA			NO.3, VEERAPATHRA STREET, NAKI	INDIA	TAMIL NADU	CHENNAI	600034		C12072600-12072600	Amount for unclaimed and u	250.00	02-AUG-2019
S	ANANTH		NARAYANAN			NO U 16, 4TH MAIN ROAD, OPP TO	INDIA	TAMIL NADU	CHENNAI	600040		C12044700-12044700	Amount for unclaimed and u	390.00	02-AUG-2019
R	SANTHOSH	KRISHNAN	NA			DB, CEE DEE YES REGAL PALM GAR	INDIA	TAMIL NADU	CHENNAI	600042		C12038400-12038400	Amount for unclaimed and u	125.00	02-AUG-2019
S	SRIRAJANI		SEETHARAMAN			20 A, RAMAN STREET CHITLAPAKK	INDIA	TAMIL NADU	CHENNAI	600064		C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
GORAI	VISWANATHAN		NA			NO C-6 VASANTHAM APTS 6TH MA	INDIA	TAMIL NADU	CHENNAI	600048		C12047200-12047200	Amount for unclaimed and u	38.00	02-AUG-2019
JOTHISARAVANA	M		MUTHU			NO 44 SULAIMEU MAMALAPURA	INDIA	TAMIL NADU	CHENNAI	600050		C12044700-12044700	Amount for unclaimed and u	10.00	02-AUG-2019
PURANAM	BABU	NATHANMANI	LATE	P		100/101, SWAMY APATS 3RD AVANI	INDIA	TAMIL NADU	CHENNAI	600053		C12038400-12038400	Amount for unclaimed and u	500.00	02-AUG-2019
K	SENTHIL	NATHANMANI	NA			OLDNO 9A NEWNO 2, APPAR STREE	INDIA	TAMIL NADU	CHENNAI	600063		C12044700-12044700	Amount for unclaimed and u	8.00	02-AUG-2019
B	VIJAY	KUMAR	R	BANSILAL		44/1, R.K. THIRUVENGADAM STREE	INDIA	TAMIL NADU	CHENNAI	600079		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
M	SANJAY	KUMAAR	B	MOTILLALI		#109, AUDEPPA NAICKEN STREET 3	INDIA	TAMIL NADU	CHENNAI	600001		C12032800-12032800	Amount for unclaimed and u	750.00	02-AUG-2019
VISALAKSHI	GANESAN	GANESAN	R	C		NEW #2, Old #21 3RD STREET GOF	INDIA	TAMIL NADU	CHENNAI	600086		C13017400-13017400	Amount for unclaimed and u	250.00	02-AUG-2019
SANTHEEP	RAJ	KUMAR	GANESAN			SANGEETH ILLAM 85 A BHUVANES	INDIA	TAMIL NADU	CHENNAI	600088		C12029900-12029900	Amount for unclaimed and u	5.00	02-AUG-2019
KOMALAVALLI	N		NARASIMHAN			PLOT NO. 9, FOURTH LAYOUT RAILI	INDIA	TAMIL NADU	CHENNAI	600088		C12045000-12045000	Amount for unclaimed and u	25.00	02-AUG-2019
S	S		NA			110,1ST MAIN RD THILAKAR AVENU	INDIA	TAMIL NADU	CHENNAI	600091		C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
VIDHYA	S	SHREE	SUNDARESAN			C/O MRS SUSILA NARAYANAN 1/5	INDIA	TAMIL NADU	CHENNAI	600091		C12044700-12044700	Amount for unclaimed and u	40.00	02-AUG-2019
T	R	MURALI	T	R	RAMACHARI	67 5 ZWARD NO 76 THIRUVALLUVA	INDIA	TAMIL NADU	CHENNAI	600094		C12029900-12029900	Amount for unclaimed and u	5.00	02-AUG-2019
N	RAMESH		T	K	NAGARAJAN	C1 SUBHKSHA APTS 45 KRISHNAPU	INDIA	TAMIL NADU	CHENNAI	600094		C13012400-13012400	Amount for unclaimed and u	250.00	02-AUG-2019
R	SEETHARAMAN		U	S	RAJAGOPALLATE	OLD NO.19, SHERFUDEEN STREET	INDIA	TAMIL NADU	CHENNAI	600094		C13017400-13017400	Amount for unclaimed and u	250.00	02-AUG-2019
S	L	LEKSHMY	SASIKUMAR			NO 25 BHARATHIDASAN ST KARAP	INDIA	TAMIL NADU	CHENNAI	600096		C12036000-12036000	Amount for unclaimed and u	88.00	02-AUG-2019
JIT	SINGH	BHAGAT	SINGH			D-1-7 ONGC COLONY NO 14 PARK	INDIA	TAMIL NADU	CHENNAI	600101		C12047200-12047200	Amount for unclaimed and u	250.00	02-AUG-2019
MAJURA	RAVIKUMAR		NA			K-32, ANNA NAGAR EXTN., CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102		C12040100-12040100	Amount for unclaimed and u	125.00	02-AUG-2019
SUBHASHINI			NA			NO 176 LOTUS COLONY PLOT NO 15	INDIA	TAMIL NADU	CHENNAI	600102		C13019300-13019300	Amount for unclaimed and u	25.00	02-AUG-2019
R	SRIKUMAR		RAVINDRAN			OLD NO 12 NEW NO 21, 21ST STRE	INDIA	TAMIL NADU	CHENNAI	600106		C12044700-12044700	Amount for unclaimed and u	50.00	02-AUG-2019
KUMARASWAMY			NA			SAI KRUPA ENCLAVE 15/20 SBI OFF	INDIA	TAMIL NADU	CHENNAI	600106		C13019300-13019300	Amount for unclaimed and u	250.00	02-AUG-2019
VADAMI	DEVI	L	MANGALCHAND			16, Kalathigappa St Choolai, Chen	INDIA	TAMIL NADU	CHENNAI	600112		C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
K	M	ELUMALAI	NA			NO 19/A, RAMAKANNU STREET CH	INDIA	TAMIL NADU	TINDIVANAM	604407		C12039400-12039400	Amount for unclaimed and u	625.00	02-AUG-2019
ARRAJAMANI			NA			595, VELMURUGAM STREET SHIVA	INDIA	TAMIL NADU	TINDIVANAM	604407		C12040600-12040600	Amount for unclaimed and u	250.00	02-AUG-2019
A	BABU		ADHIKESAVAN			355 SCHOOL STREET CHITHATHOOR	INDIA	TAMIL NADU	TINDIVANAM	604410		C12032800-12032800	Amount for unclaimed and u	38.00	02-AUG-2019
ESWARAN	SANTHI		NA			NO.3 PUNITHA ARULANANDAR STR	INDIA	TAMIL NADU	PONDICHERRY	605001		C12029900-12029900	Amount for unclaimed and u	500.00	02-AUG-2019
NEETHIRAJ	V	V	LATE	KUMARAN	V	46 THAMBU NAICKER STREET PON	INDIA	TAMIL NADU	PONDICHERRY	605001		C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
SARAVANAN			NA			NO 10 4TH CROSS TIRUPUR KUMAR	INDIA	TAMIL NADU	PONDICHERRY	605004		C12044700-12044700	Amount for unclaimed and u	33.00	02-AUG-2019
KALIAPERUMAL	R		NA			POYYAKULLAM 30 VINAYAGAR LLA	INDIA	TAMIL NADU	PONDICHERRY	605008		C12036000-12036000	Amount for unclaimed and u	2500.00	02-AUG-2019
SUNGANTHI			NA			557 B VAZUDAVAR ROAD DHARMA	INDIA	TAMIL NADU	PONDICHERRY	605009		C12053500-12053500	Amount for unclaimed and u	125.00	02-AUG-2019
JYOTI	KUMAR	DAS	JIT	RAM	DAS	NO-2 CHAULKARA VILL OPP MEDIC	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAJESH	KUMAR	HARISHANKARU	HARISHANKAR	CHOTALAL	KULSHRESTHA	C/o MONJU RAIKONWAR BISHNU N	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
NILAKANTA	BORUAH		SUNESWAR	BORUAH		VILL PO KHELUA DIST SIVASAGAR	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
SRIKANTA	HAZARICA		NA			KHASESWAR GOGOI PATH NEAR OH	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
PUNYA	CHETIA		TIPESWAR	CHETIA		BAULMIKH DHUPABARIA VILL PO P	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
TANU	RAM	BORAH	LATE	LOKENATH	BORAH	VILL BAKCHHU KOCH GOAN PO DHT	INDIA	ASSAM	JORHAT	785635		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
CHANDRESWAR	CHETIA	BORAH	LATE	GULE	SWARCHETIA	LAKSHMI NAGAR CHERAKAPAR PO	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SRI	MOHAN	BORGOHAIN	NA			PAT SAKO GOHAIN GAON PO PATSI	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
RATNESWAR	PAYENG	LATE	NILAKANTA	PAYENG		LADOI GARH MISSING GAON PO H	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
UMESH	CHANDRA	HANDIQUE	NA			C/O DR ATALBUTTA PO RANGPUR	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
MD	ABADULLAH		NA			PO CHERAKAPAR SIVASAGAR ASSA	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
ANIL	CHANDRA	PHUKAN	LATE	G	CHANDRAPHUKAN	VILLAGE CHERAKAPAR KHELUA PO	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
RONG	NATH	CHETIA	NABIN	CHANDRA		BETBARI DOLIGAON PO MITHAJUL	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
ANUP	SAIKIA	GOJENDRA	NATH	SAIKIA		BISHNU NAGAR NO 1 PATH BEHINE	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
MD	ATAUR	ROHMAN	LATE	MD	SOFI	JENGOINI KOTIA HENDURI FIELD	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUREN	DRANATH	DUTTA	DIMBA	DHAR	DUTTA	AMULPATTY HOUSING COLONY C	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	2000.00	02-AUG-2019
NADIRA	KHATOON		NA			NEAR HOTEL ANGEL PALACE DORBI	INDIA	ASSAM	JORHAT	785640		IN300513-IN300513-1	Amount for unclaimed and u	1000.00	02-AUG-2019
ANUPAMA	CHETIA		NA			NAMTIAL PATHER PO NAMTIAL PAT	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	25.00	02-AUG-2019
BRJOEN	GOGOI		NA			DORIKAPAR HATIMURIA GAON PO	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
PRABHU	DAYAL	AGARWALA	SHIVDAYAL	AGARWALA		Station Chariali, Sivasagar	INDIA	ASSAM	JORHAT	785640		IN302871-IN302871-2	Amount for unclaimed and u	250.00	02-AUG-2019
TAPAS	KUMAR	DEY	LATE	JITEN	DEY	SEASONS', B G ROAD SIVSAGAR	INDIA	ASSAM	JORHAT	785640		IN301356-IN301356-2	Amount for unclaimed and u	250.00	02-AUG-2019
JAYANTA	BORTHAKUR		LATE	S	CBORTHAKUR	PHUKAN NAGAR SIBSAGAR ASSA	INDIA	ASSAM	JORHAT	785640		IN301356-IN301356-2	Amount for unclaimed and u	500.00	02-AUG-2019
BARANOSI	PRASAD	BARUAH	K	BARUAH	P	QUARTER NO 63 ONGC COLONY SI	INDIA	ASSAM	JORHAT	785640		IN301356-IN301356-2	Amount for unclaimed and u	1000.00	02-AUG-2019
JAYANTI	PATAR		LATE	MULANATH	PATAR	JUGAMAYA ROAD PHUKAN NAGAR	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-2	Amount for unclaimed and u	1000.00	02-AUG-2019
ANANTA	PATAR		NA			JUGAMAYA ROAD PHUKAN NAGAR	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-2	Amount for unclaimed and u	500.00	02-AUG-2019
RAJEN	CHUTIA		LATE	R	CHUTIA	LACHTI NAGAR SIBSAGAR P O SIBS	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-2			

VIJAY S	KUMAR K	SHARMA MONIRATDINALI	RADHESHYAM NA	SHARMA		M/S AJANTA HOSPITAL ROAD SIBSAGAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	1500.00	02-AUG-2019
MR	UMESH	KUMARKHANDELA	LATE	JAMUNLAL	KHANDELA	DARBAR FIELD POCCA GHAT PO AN	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	DULAL	CHANDRASARMA	NA			BABUPATTY SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MR	SARWAN	KUMARKHANDELA	NA			MELACHAKAR NEAR WATER SUPPLI	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NM	MOFUZUDDIN	AHMED	LATE	NIZAMUDDIN	AHMED	BABUPATTY SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
NARMADA	BANSAL	BANSAL	LATE	SHREENIWASH	BANSAL	DHAIALI WORD NO I SIVASAGAR PO	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MR	DEWKNIMANDAN	BANSAL	LATE	SHREENIWASH	BANSAL	A T ROAD STATION CHARIALI PO SH	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MR	HEMA	KANTHAHARAKA	NA			STATION CHARIALI P O SIVASAGAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
AJIT	MAZUMDER	MR	ARUN	KUMARMAZUMDER		MELACHAKAR TINIALI PO SIBSAGAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
AKANI	GOGOI	LATE	KHIRAI	GOGOI		C O ECONOMIC JEWELLERY BABU	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
MR	BODAN	KALITA	MR	HORIDAS	KALITA	DARIKAPAR NEAR SATSANG MANDI	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	1750.00	02-AUG-2019
SRI	PRANAB	KRDAS	NA			C O HEMA GOGOI NEAR SIBSAGAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
JAGADISH	CHANDRA	DAS	NA			OLD CHALK BAZAR ROAD SIVASAG	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MR	ASHOK	SAHA	MR	RADHA	GOBINDASAHA	CO A B SECURITIES R K COMPLEX	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	PABITRA	KUMARDEKA	LT	SRI	REKA	SATI JAYMATI NAGAR BG COLONY	INDIA	ASSAM	GUWAHATI		781011		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ANIL	CHANDRA	BORA	NA			SATHISH RESIDENCY DAHABORA CI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SHIVARAM	PARAMESHWAR	BHAT	LATE	PARAMESHWAR	BHAT	CHEREKAPAR HATIMURIA PO CHER	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
CHIDANAND	PARAPPA	MAANSUR	PARAPPA	MALLAPPA	MANSUR	NO 112 GAYATRI NILAYA GANDHIN	INDIA	KARNATAKA	DHARWAD		580004		IN301926-IN301926-36	Amount for unclaimed and	500.00	02-AUG-2019
SOMASHEKARPP	M	KULKARNI	NA			DEPT OF AGRONOMY UAS DHARWI	INDIA	KARNATAKA	DHARWAD		580005		IN301135-IN301135-24	Amount for unclaimed and	125.00	02-AUG-2019
VASUDEV	RAMDURG	NA				PLOT NO 22 4TH CROSS SHIVAGIRI	INDIA	KARNATAKA	HUBLI		580007		IN302236-IN302236-14	Amount for unclaimed and	5.00	02-AUG-2019
RAFIQUE	UMMARSAB	KITTUR	UMMARSAB	KITTUR		82/20 AKSHAYA MAYURI ESTATE KI	INDIA	KARNATAKA	HUBLI		580023		IN301135-IN301135-24	Amount for unclaimed and	1000.00	02-AUG-2019
SHIVALINGAYYA	SHIVAYYA	HIREMATH	SHIVAYYA			INDIAN OIL CORPORATION LTD P B	INDIA	KARNATAKA	DHARWAD		580009		IN301135-IN301135-24	Amount for unclaimed and	500.00	02-AUG-2019
GOPAL	S	BHADRI	SHRINIVAS			INDIAN OIL CORPORATION LTD NAI	INDIA	KARNATAKA	DHARWAD		580009		IN301135-IN301135-24	Amount for unclaimed and	1250.00	02-AUG-2019
VEERESHKUMAR	BHIMAPPA	ATHANI	BHIMAPPA	G	ATHANI	15/1 VEERAPUR ONI OPP K B S NO	INDIA	KARNATAKA	HUBLI		580020		IN300896-IN300896-24	Amount for unclaimed and	25.00	02-AUG-2019
REKHA	SURESH	GANDHIMUTHA	SURESH	GANDHIMUTHA		SHRI BANASHANKARI PLOT NO 28	INDIA	KARNATAKA	HUBLI		580030		IN301895-IN301895-24	Amount for unclaimed and	125.00	02-AUG-2019
RAYASAM	VIJAYENDRA	RAO	R	SRIINIVAS	RAO	P B GANDHIMUTHA AND COMPANI	INDIA	KARNATAKA	HUBLI		580020		IN301135-IN301135-24	Amount for unclaimed and	1000.00	02-AUG-2019
KISHORE	RAYAKAR	RAO	R	SRIINIVAS	RAO	HOUSE NO 210/2 MATA SADAN OP	INDIA	KARNATAKA	HUBLI		580021		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019
GANGADHARAPP	NAGARAJ	M				15 B II CROSS PRAGATI COLONY VI	INDIA	KARNATAKA	HUBLI		580021		IN301135-IN301135-24	Amount for unclaimed and	375.00	02-AUG-2019
MUGALI	VRISHABHENDRA	YALLAPPA				BEHIND COMMERCE COLLEGE HOS	INDIA	KARNATAKA	HUBLI		580021		IN301135-IN301135-24	Amount for unclaimed and	300.00	02-AUG-2019
AMBESH	SHIDLING	NA				MUGALI VRISHABHENDRA SWAGA	INDIA	KARNATAKA	HUBLI		580023		IN302236-IN302236-14	Amount for unclaimed and	188.00	02-AUG-2019
R	KRISHNAMURTHY	RAMACHANDRAPPA				36 SUBHASH NAGAR KESHAWAPUR	INDIA	KARNATAKA	HUBLI		580023		IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
RAMESHCHAND	H	JAIN	HANUMANCHAND	JAIN		20A A BLOCK AKSHAYA ENCLAVE	INDIA	KARNATAKA	HUBLI		580023		IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
HALEEMABI	S	CHAGAN	SAYED	MOHAMMED	YAQUBSCHAGAN	57/58 SHIVAGANGA LAYOUT KUNDI	INDIA	KARNATAKA	HUBLI		580023		IN301926-IN301926-36	Amount for unclaimed and	1750.00	02-AUG-2019
K	P	RAJARAO	NA			H NO 33 DAYANAND COLONY KESH	INDIA	KARNATAKA	HUBLI		580023		IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
B	NAGENDRANATH	NA				STATE BANK OF INDIA ZONAL OFFI	INDIA	KARNATAKA	HUBLI		580023		IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
VEERAPPA	MUTTAGI	NA				PLOT NO 10 2ND CROSS LAXMIPUR	INDIA	KARNATAKA	HUBLI		580024		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019
SHARANAPPA	BASAPPA	SAWAKAR	BASAPPA	SAWAKAR		4/1 KASABA PETH NORTH PANT LA	INDIA	KARNATAKA	HUBLI		580024		IN301926-IN301926-36	Amount for unclaimed and	500.00	02-AUG-2019
RAGHAVENDRA	S	UDAGANI	NA			C/O M/S B K SAWAKAR SONS A6 A	INDIA	KARNATAKA	HUBLI		580025		IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
DATTA	MOHANS	HABIB	MOHANS	GANPATA	HABIB	C/O M/S NANDINI TRADERS MAIN	INDIA	KARNATAKA	HUBLI		580028		IN300239-IN300239-11	Amount for unclaimed and	50.00	02-AUG-2019
BASAVARAJ	PAKSHAPPA	BOODANAVAR	PAKSHAPPA	BOODANAVAR		H NO 5221 BELAGAD GALLI HUBLI	INDIA	KARNATAKA	HUBLI		580028		IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRASHEKH	NAGAPPA	TENGINKAJ	NA			H NO 27 VIVEKANAND COLONY KES	INDIA	KARNATAKA	HUBLI		580028		IN300214-IN300214-14	Amount for unclaimed and	2500.00	02-AUG-2019
MANJUNATH	KARADI	SH	CHOWDAPPA	KARADI		10TH BLDG 1ST FLOOR BUTTER M	INDIA	KARNATAKA	HUBLI		580028		IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
SUNISH	THANKACHAN	SH	CHOWDAPPA	KARADI		HOUSE NO - 7 SRISHAKTI SHAKA	INDIA	KARNATAKA	BANGALORE		560032		IN302316-IN302316-14	Amount for unclaimed and	775.00	02-AUG-2019
AMARESHWAR	V	KALAPPANAVAR	VEERABHADRAPPA			604/8, MURUDRESHWAR CERAMICS	INDIA	KARNATAKA	HUBLI		580030		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
BHEEMASAINRA	MADHAVARAO	KULKARNI	MADHAV	RAO	KULKARNI	NO 131 SHAKTI NAGAR GOKUL ROA	INDIA	KARNATAKA	HUBLI		580030		IN301135-IN301135-24	Amount for unclaimed and	250.00	02-AUG-2019
ARVINDA	ONKARESH	HOSAMANI	SH	ONKARESH	KARIYAPPAHOSMANI	PLOT NO 50 BENUKA NAGAR GOKU	INDIA	KARNATAKA	HUBLI		580030		IN301926-IN301926-36	Amount for unclaimed and	500.00	02-AUG-2019
VIJAYALAKSHMI	M	NA				D- 5 BANASHANKARI EXTNSION VI	INDIA	KARNATAKA	HUBLI		580031		IN302316-IN302316-14	Amount for unclaimed and	63.00	02-AUG-2019
GANGADHAR	BATLI	NA				NO 1/2 VEERABHADRESHWAR NILA	INDIA	KARNATAKA	HUBLI		580031		IN302148-IN302148-10	Amount for unclaimed and	25.00	02-AUG-2019
DAVALSAHEB	IMAMSAHEB	BETAGERI	NA			MATOSHRI LINGARAJ NAGAR UNKA	INDIA	KARNATAKA	HUBLI		580031		IN301926-IN301926-36	Amount for unclaimed and	1250.00	02-AUG-2019
MUKUND	A	RAICHUR	ANANT	N	RAICHUR	SALEEM MANZIL H NO 14-B NEAR	INDIA	KARNATAKA	HUBLI		580031		IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
A	ANIL	KUMAR	NA			H NO 122 A VIJAYANAGAR HUBLI H	INDIA	KARNATAKA	HUBLI		580032		IN303116-IN303116-14	Amount for unclaimed and	128.00	02-AUG-2019
NAGARAJ	SHETTYHALLI	CHIKKACHANNAR	SH	CHIKKACHANNARAYAPPA		FLAT NO 102 AMEY RESIDENCY BE	INDIA	KARNATAKA	HUBLI		580032		IN300610-IN300610-14	Amount for unclaimed and	125.00	02-AUG-2019
CHIKKAMATA	POOJA	VIVEKANANDASWAMY				HOUSE NO- 121 GOLDENPARK VIJA	INDIA	KARNATAKA	HUBLI		580032		IN302316-IN302316-14	Amount for unclaimed and	125.00	02-AUG-2019
NEELAMBIKA	RAMANI	R	JAYANNA			H NO 877 CHAVANI ONI NAVALLUR	INDIA	KARNATAKA	HUBLI		580032		IN302236-IN302236-14	Amount for unclaimed and	125.00	02-AUG-2019
R	JAYANNA	NA				JAYASHANKAR COMPLEX VIDYANA	INDIA	KARNATAKA	HAVERI		581110		IN301135-IN301135-24	Amount for unclaimed and	1250.00	02-AUG-2019
RAVI	B	MENASINKAI	BASAVANNEPPA			JAYASHANKAR COMPLEX VIDYA NA	INDIA	KARNATAKA	HAVERI		581110		IN301135-IN301135-24	Amount for unclaimed and	1250.00	02-AUG-2019
C	D	THOMAS	NA			P B ROAD HAVERI	INDIA	KARNATAKA	HAVERI		581110		IN301926-IN301926-36	Amount for unclaimed and	498.00	02-AUG-2019
MANJUNATH	NARAYAN	HEGDE	NA			PATHAN BUILDINGS VII B 1201 MRU	INDIA	KARNATAKA	RANEBENNUR		581115		IN302148-IN302148-14	Amount for unclaimed and	500.00	02-AUG-2019
REYANASSIDDAY	SHIVAMURTHAY	ARADHYAMATH	SHIVAMURTHAY	ARADHYAMATH		FIRST FLOOR SMS COMPLEX NEAR	INDIA	KARNATAKA	RANEBENNUR		581115		IN300896-IN300896-36	Amount for unclaimed and	125.00	02-AUG-2019
SREENU	SIRRA	VENKATARA				6TH CROSS RAJESHWARI NAGAR O	INDIA	KARNATAKA	RANEBENNUR		581115		IN300896-IN300896-36	Amount for unclaimed and	25.00	02-AUG-2019
K	S	JAYAPRAKASH	NA			RLY QTR NO 131/E GANG CHAWL	INDIA	KARNATAKA	RANEBENNUR		581121		IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
SUVARNA	PADMANABHA	NAIK	LATE	PADMANABHA	DHARMUNAIAK	SYNDICATE BANK BYAHATTI HUBLI	INDIA	KARNATAKA	RANEBENNUR		581124		IN301926-IN301926-11	Amount for unclaimed and	250.00	02-AUG-2019
UDAY	P	BHAT	PADMANABH	BHAT		SUVARN PADMA NILAY BEHIND BH	INDIA	KARNATAKA	KARWAR		581303		IN300513-IN300513-12	Amount for unclaimed and	125.00	02-AUG-2019
GHANASHYAM	LAL	KAKRA	MOHAN	LAL	KAKRA	PADMANABH SUBRAY BHAT AT BA	INDIA	KARNATAKA	KARWAR		581323		IN301774-IN301774-11	Amount for unclaimed and	25.00	02-AUG-2019
PRABHAKAR	NANU	TALEKAR	NANU	TALEKAR		DRT NO 19/161 PAPER MILL BANG	INDIA	KARNATAKA	KARWAR		581325		IN301135-IN301135-24	Amount for unclaimed and	375.00	02-AUG-2019
RATNAKAR	VINAYAK	SHET	P	VINAYAK	SHET	GOVT TIMBER DEPOT DANDELI	INDIA	KARNATAKA	KARWAR		581325		IN301926-IN301926-36	Amount for unclaimed and	250.00	02-AUG-2019
RAGHUNATH	H	BENGRE	HARI	PUNDLIKRAYAK	BENGRE	H NO 15 SANTGAL AT AND POST K	INDIA	KARNATAKA	KUMTA		581343		IN301356-IN301356-24	Amount for unclaimed and	250.00	02-AUG-2019
UMADEVI	SEKHAR	NA				NO 133/1 MAIN ROAD NEAR BUS S	INDIA	KARNATAKA	KUMTA		581355		IN301774-IN301774-15	Amount for unclaimed and	75.00	02-AUG-2019
M	PUSHPA	NA				NO 31/1 VI TYPE 1ST COLONY ABKI	INDIA	KARNATAKA	KUMTA							

K	DEVASANKARA	KUMAR	K	KANJAMALAI	GOUNDER	NO 40/3 IRANIYAN STREET LAKSHMI	INDIA	TAMIL NADU	ERODE	638002	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019	
V	JAYAMURUGAN		NA			48, JEEVANANDHAM STREET KOLLA	INDIA	TAMIL NADU	ERODE	638002	IN301637-IN301637-4	Amount for unclaimed and	25.00	02-AUG-2019	
THIRUKUMARM			MANOHARANM			NO.6, POONGUNDRANAR STREET	INDIA	TAMIL NADU	ERODE	638003	IN301696-IN301696-1	Amount for unclaimed and	2500.00	02-AUG-2019	
PADMINI	RADHAKRISHNAN		RADHA	KRISHNANM		17 PERIYA MARIAMMAN KOVIL STR	INDIA	TAMIL NADU	ERODE	638003	IN301696-IN301696-1	Amount for unclaimed and	2500.00	02-AUG-2019	
S	N	NASRINFATHIMA	S		NAINARMOHAMED	88 JANAKIYAMMAL LAYOUT KARUR	INDIA	TAMIL NADU	ERODE	638003	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019	
SARALA	DEVI	CHANDAK	JAGADISH	PRASAD	CHANDAK	4/99 KRISHNA TALKIES ROAD	ERODI	INDIA	TAMIL NADU	ERODE	638003	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
S	RAVAGENDRAN		R	SRAMMUGAM		6/A CAUVERY NAGAR 3RD STREET	INDIA	TAMIL NADU	ERODE	638004	IN300513-IN300513-1	Amount for unclaimed and	13.00	02-AUG-2019	
JANSI	RANI	C	CHANDRASEKARAN			11 CHOLLA STREET MADANPASA	INDIA	TAMIL NADU	ERODE	638005	IN301637-IN301637-4	Amount for unclaimed and	2500.00	02-AUG-2019	
VEL	MURUGAN		RAMASAMY			NO 5/5/20 GANTHINAGAR WARD	INDIA	TAMIL NADU	ERODE	638008	IN301774-IN301774-1	Amount for unclaimed and	13.00	02-AUG-2019	
S	NAKKEERAN		LATE	C	SIVAGNANAM	302 B HARHAR APTS TYS TOLGATE	INDIA	TAMIL NADU	ERODE	620205	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
M	JAYARAMAN		MURUGESAN			C SUGAM ENCLAVE LAKSHMI NAGA	INDIA	TAMIL NADU	ERODE	638009	IN300214-IN300214-1	Amount for unclaimed and	500.00	02-AUG-2019	
KRISHNAKUMAR	SUGANTHI		NA			NO 66 MUTHU NATCHI ANNEX K A	INDIA	TAMIL NADU	ERODE	638009	IN301774-IN301774-1	Amount for unclaimed and	2500.00	02-AUG-2019	
THANGAVEL	NAGARAJ		THANGAVEL			1-1 KUMARAN STREET MAIN SURAJ	INDIA	TAMIL NADU	ERODE	638009	IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019	
S	KANCHANADEVI	R		SUDHAKARAN		108 SPRING FIELD VESTAL P N PUD	INDIA	TAMIL NADU	COIMBATORE	641041	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019	
N	THIRUNAVUKKARASU		A		NALLASAMY	OLD NO 2/51 KEEL THINDAL	ERODI	INDIA	TAMIL NADU	ERODE	638009	IN301080-IN301080-2	Amount for unclaimed and	500.00	02-AUG-2019
GUNASELAN	M		NA			4/4 VOC STREET THATHUKADU SU	INDIA	TAMIL NADU	ERODE	638009	IN301637-IN301637-4	Amount for unclaimed and	5.00	02-AUG-2019	
V	S	VADIVELU	SUBRAMANI			SADAYAMPALAYAM VIA, KONASAM	INDIA	TAMIL NADU	ERODE	638011	IN302269-IN302269-1	Amount for unclaimed and	38.00	02-AUG-2019	
ANBALAGANK			KANNIAPPAN			11/28 SELLAM NAGAR KUNNATHUR	INDIA	TAMIL NADU	ERODE	638052	IN301696-IN301696-1	Amount for unclaimed and	2500.00	02-AUG-2019	
GNANASEKARP			PALANISAMY			6/29 A PASUVAPATTI POST PERLUNDI	INDIA	TAMIL NADU	ERODE	638051	IN301696-IN301696-1	Amount for unclaimed and	2500.00	02-AUG-2019	
BALASUBRAMAN	KUMARESANAR		BALASUBRAMANIAM			80 GANDHII NAGAR PORAIYAR KA	INDIA	TAMIL NADU	ERODE	638051	IN301774-IN301774-1	Amount for unclaimed and	2500.00	02-AUG-2019	
C	NAGARAJAN		R	CHINNAPPAIYAN		INDIAN OIL CORPORATION LTD INDI	INDIA	TAMIL NADU	ERODE	638052	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
S	SUNDARA	RAJAN	M	SHUNMUGAM		INDIAN OIL CORPORATION LTD INDI	INDIA	TAMIL NADU	ERODE	638052	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019	
SREENIVASAN	D	V	L	VENUGOPAL		CANARA BANK ARACHALUR	INDIA	TAMIL NADU	ERODE	638101	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
S	GOVINDARAJU		SELLAMUTHU			41 CHINNAMUTHUR MUTHUR-PO	INDIA	TAMIL NADU	ERODE	638105	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019	
KARMEGANM			MUTHUVEL	S	A	581 HOSPITAL KONGU NAGAR OLD	INDIA	TAMIL NADU	ERODE	638111	IN301696-IN301696-1	Amount for unclaimed and	2500.00	02-AUG-2019	
KATHIRESAN	P		NA			18/507, KONGU NAGAR MUTHUR	INDIA	TAMIL NADU	ERODE	638111	IN300175-IN300175-1	Amount for unclaimed and	1250.00	02-AUG-2019	
VENKATACHALAN	D		NA			148, T C MAIN ROAD VELLAKOVI	INDIA	TAMIL NADU	ERODE	638111	IN300175-IN300175-1	Amount for unclaimed and	2500.00	02-AUG-2019	
VIJAYARAGAVAN	K		KONDAMANAIKER			355/9 MALAR CITY C R PALAYAM	INDIA	TAMIL NADU	DHARMAPURAM	638556	IN300239-IN300239-1	Amount for unclaimed and	2500.00	02-AUG-2019	
G	GANESHAN		NA			CHERAN NAGAR 22 AGALARAIOPAL	INDIA	TAMIL NADU	ERODE	638111	IN300513-IN300513-1	Amount for unclaimed and	68.00	02-AUG-2019	
POORANI	DEVI	RM	RANGASAMY	MANIAN		NO 45 KANGAYAM ROAD KODUMU	INDIA	TAMIL NADU	ERODE	638151	IN301895-IN301895-1	Amount for unclaimed and	25.00	02-AUG-2019	
C	SASHIKALA		K		CHINNASAMY	CHINNA SEMMODAMPALAYAM QJ	INDIA	TAMIL NADU	ERODE	638154	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019	
A	NATESAN		APPAVUGOUNDER			OLD NO 1A, NEW NO 1 SALAPPALA	INDIA	TAMIL NADU	ERODE	638181	IN302324-IN302324-1	Amount for unclaimed and	25.00	02-AUG-2019	
SUNDARAM	R		M	RATHINAM		DOOR NO 199L PAPPAN THOTTEM	INDIA	TAMIL NADU	ERODE	638182	IN301080-IN301080-2	Amount for unclaimed and	3.00	02-AUG-2019	
P	MUTHU		NA			SAMIYAMPALAYAM PO B KOMARA	INDIA	TAMIL NADU	ERODE	638183	IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019	
NALINKUMAR	KANTILAL	MEHTA	NA			A-21, SHRI KRISHNA APARTMENT,	INDIA	GUJARAT	AHMEDABAD	380054	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
NIRAJKUMAR	SHAMLAL	SHAH	NA			202, G TOWER SWASTIK SOCIETY JA	INDIA	GUJARAT	JAMNAGAR	361008	IN301039-IN301039-1	Amount for unclaimed and	2500.00	02-AUG-2019	
BIRAJ	RAJESH	CHHAPIA	NA			52, K. P. SHAH'S WADI, RAMESHW	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
GOPALDAS	KARAMSHIBAI	VIROJA	NA			AMBA VIJAY 9, OPP. SATYAM APP	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
UPESH	N	VORA	NARESHBHAI	VORA		4, ANMOL APARTMENT, SECOND	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
TRIVEDI	HINA	MOHANLAL	NA			6, PATEL COLONY, NEAR P.R.T. COL	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	25.00	02-AUG-2019	
NEHA	NAVINCHANDRA	CHHAPIA	NAVINCHANDRA	R	CHHAPIA	B-101, ASOPALAV APARTMENT, OP	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
NAVINCHANDRA	RAMNIKAL	CHHAPIA	RAMNIKAL	R	CHHAPIA	B-1, ASOPALAV APARTMENT, SARU	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
DEVABHAI	D	GORIYA	DESHURBHAI	GORIYA		SHIV KUNI, NAVAGAM GHED, RAM	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	1250.00	02-AUG-2019	
PARAKRAMSINH	BHASINH	JADEJA	BHASINH	KASALSINH	JADEJA	PITRU ASHISH, 2/73, PARAS SOCIETY	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	750.00	02-AUG-2019	
SMITA	MOHANLAL	PADEL	NA			D/24 MEDICAL CAMPUS JAMNAG	INDIA	GUJARAT	JAMNAGAR	361008	IN300513-IN300513-1	Amount for unclaimed and	500.00	02-AUG-2019	
BHAVESH	NATVARLAL	JANI	NATVARLAL	K	JANI	PATEL COLONY 10 RD NO 3 OPP	INDIA	GUJARAT	JAMNAGAR	361008	IN302201-IN302201-1	Amount for unclaimed and	88.00	02-AUG-2019	
NIDHI	ABHISHEK	KHANDELWAL	ABHISHEK	M	KHANDELWAL	KHANDELWALS, 27, PARK COLONY,	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-1	Amount for unclaimed and	125.00	02-AUG-2019	
SOWMYA	PAVAN	B	N	BANAGERE		A 1 ODHAVRAM APPT SARU SECTIO	INDIA	GUJARAT	JAMNAGAR	361008	IN300513-IN300513-1	Amount for unclaimed and	88.00	02-AUG-2019	
MANISH	MAHESHKUMAR	BHATT	MAHESHKUMAR	BHATT		KRUSHNA KUNJ PANCHVATI GAUSHI	INDIA	GUJARAT	JAMNAGAR	361008	IN301039-IN301039-2	Amount for unclaimed and	2500.00	02-AUG-2019	
HEENA	SHARADCHANDR	JANI	SHARADCHANDRA	JANI		MAHALAXMI AVENUE, FLAT NO 30	INDIA	GUJARAT	JAMNAGAR	361001	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019	
YOGESH	HARSHADRAY	JOSHI	HARSHADRAY	JOSHI		401 OMKAR RESIDENCY B/H AYURDI	INDIA	GUJARAT	JAMNAGAR	361002	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019	
MALTI	CHANDRAKANT	DOSHI	CHANDRAKANT	JANTILAL	DOSHI	ANAND COLONY 8 PATEL COLORY	RD	INDIA	GUJARAT	JAMNAGAR	361008	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
RENUKA	BHARATBHAI	MEHTA	NA			3 VAIBHAV APPARTMENT SWASTIK	INDIA	GUJARAT	JAMNAGAR	361008	IN300476-IN300476-4	Amount for unclaimed and	2500.00	02-AUG-2019	
KIRTI	PATEL	CHIMANLAL	CHIMANLAL			KUBER PATEL NI SHERI, KANBIWAD	INDIA	GUJARAT	BHAVNAGAR	364001	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
HARSHADRAY	SHANTILAL	PATEL	SHANTILAL	LALJI	PATEL	H-1 IOC COLONY VADINAR DIST JA	INDIA	GUJARAT	JAMNAGAR	361010	IN300394-IN300394-1	Amount for unclaimed and	1500.00	02-AUG-2019	
CHINMOY	GUHA	BISWAS	HIRENDRA	MOHAN	GUHA	QTR NO C-5 IOC COLONY SALAYA	INDIA	GUJARAT	JAMNAGAR	361010	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
LEELA	PRASAD	KONDURI	LATE	K	VENKATESWARLU	C-12 IOC COLONY VADINAR DIST J	INDIA	GUJARAT	JAMNAGAR	361010	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019	
A	K	GOWTHAMAN	NA			C-9 IOC COLONY SMP VADINAR D	INDIA	GUJARAT	JAMNAGAR	361010	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019	
GUNVANTRAI	NATVARLAL	TANK	NATVARLAL	TANK		H-6 IOC COLONY VADINAR DIST JA	INDIA	GUJARAT	JAMNAGAR	361010	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
FALGUNI	N	MALI	NITIN	D	MALI	QUARTER NO B 18 IOC COLONY	PQ	INDIA	GUJARAT	JAMNAGAR	361010	IN301276-IN301276-3	Amount for unclaimed and	1250.00	02-AUG-2019
K	V	MOHANAN	K	KUNHAPPAN		INDIAN OIL CORPN LTD REFINERY	INDIA	GUJARAT	JAMNAGAR	361140	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019	
ASRAF	MAMADBHAI	NAKANI	MAMADBHAI	NAKANI		VISHVKARMA MANDIR PHASE, KALJ	INDIA	GUJARAT	JAMNAGAR	361160	IN300974-IN300974-1	Amount for unclaimed and	63.00	02-AUG-2019	
DILIP	TARASIBHAI	AGHERA	TARASIBHAI	MOTIBHAI	AGHERA	AT MAVAPAR, TAL DHROL, DIST JA	INDIA	GUJARAT	JAMNAGAR	361210	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
AMIT	VERMA		DINESH	KUMAR	VERMA	PETRONET LNG LTD 1ST FLOOR WQ	INDIA	DELHI	NEW DELHI	110001	IN300513-IN300513-1	Amount for unclaimed and	120.00	02-AUG-2019	
KACHA	NILESH	BABULAL	BABULAL			76, PANCHAVATI SOCIETY, MILKANT	INDIA	GUJARAT	JAMNAGAR	361170	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
GOPAL	ANANDRAO	LAHASE	NA			GOLDEN JUBILEE Q NO 22 MITHAP	INDIA	GUJARAT	KHAMBHALIA	361345	IN301039-IN301039-2	Amount for unclaimed and	2500.00	02-AUG-2019	
JAYOTSANABEN	R	KANANI	NA			23 GOLDEN JUBILEE MITHAPUR DI	INDIA	GUJARAT	KHAMBHALIA	361345	IN301039-IN301039-2	Amount for unclaimed and	2500.00	02-AUG-2019	
SOMA	BHIKA	HATHIYA	BHIKABHAI	HATHIYA		LILBAG QUATER NO 214 MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345	IN301276-IN301276-3	Amount for unclaimed and	63.00	02-AUG-2019	
RANCHHOD	TOPAN	KANANI	NA			SHIV SHAKTI PAN HOUSE OLD MAR	INDIA	GUJARAT	KHAMBHALIA	361347	IN301039-IN301039-2	Amount for unclaimed and	2500.00	02-AUG-2019	
SONAL	JETHANAND	LALWANI	NA			B-13, YOGI DURVESH NAGAR, B/H,	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
MINAXI	GIRISH	RUPARELIA	NA			OPP. ABHIGYAN PRIMARY SCHOOL	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
JITENDRA	LAXMIDAS	KHODA	NA			403, SURYA APARTMENT, VANZAR	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and	125.00	02-AUG-2019	
RATILAL	VALLABHBHAI	KORADIA	VALLABHBHAI	DEVRAJBHAI	KORADIA	SHRI HARI KIRAN, GOKULNAGAR, B	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
SONARA	DAYABHAI	ALUBHAI	NA			MATRU CHHAY, NEAR ALPHA SECHO	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and	500.00	02-AUG-2019	
VALLABHBHAI	KACHHADA	NA				INDIA DHURAM SAI PATEL, KRISHN	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
UMAABEN	DHIANILAL	GHODASARA	NA			SHREE JITENDRA PARK, BL., 39 ZA	INDIA	GUJARAT	JUNAGADH	362001	IN302201-IN302201-1	Amount for unclaimed and	875.00	02-AUG-2019	
SUDHIR	RAMESHCHANDR	PATEL	NA			SNEHAL 18 JALARAM SOCIETY JUN	INDIA	GUJARAT	JUNAGADH	362001	IN301039-IN301039-1	Amount for unclaimed and	500.00	02-AUG-2019	
MANSUKHLAL	M	VAMIA	MOHANBHAI	S	VAMIA	303, TAKSHASHILA APARTMENT, IN	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and	2500.00	02-AUG-2019	
ASHOKKUMAR	O	PANDYA	NA			RAHUL, OPP. YOGESHWAR APPART	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-1	Amount for unclaimed and	500.00	02-AUG-2019	
KAILASH	CHAUHAN	NA				C/O NIRANJANA MAHADEPAK 7 JAJ	INDIA	GUJARAT	JUNAGADH	362001	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019	
NILESHKUMAR	RATILAL														

B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720440		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720441		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720442		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720443		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720444		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720445		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720446		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720447		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720448		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720449		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720450		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720451		Amount for unclaimed and u	3.00	02-AUG-2019	
B	S	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720452		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720454		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720455		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720456		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720457		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720458		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720459		Amount for unclaimed and u	23.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720460		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720461		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720462		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720463		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720464		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720465		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720466		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720467		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL720468		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721180		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721181		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721182		Amount for unclaimed and u	3.00	02-AUG-2019	
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721184		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721186		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721188		Amount for unclaimed and u	3.00	02-AUG-2019	
G	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721190		Amount for unclaimed and u	5.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721191		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721194		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721196		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721200		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721202		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721204		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721205		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721208		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721210		Amount for unclaimed and u	3.00	02-AUG-2019	
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721212		Amount for unclaimed and u	3.00	02-AUG-2019	
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721216		Amount for unclaimed and u	3.00	02-AUG-2019	
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721220		Amount for unclaimed and u	3.00	02-AUG-2019	
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721222		Amount for unclaimed and u	3.00	02-AUG-2019	
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL721225		Amount for unclaimed and u	3.00	02-AUG-2019	
ROLLY	KHANNA		JAI	PRAKASH	KHANNA	170 DIWAN JOGRAJ UTTAR PRADESH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300118-IN300118-14	Amount for unclaimed and u	500.00	02-AUG-2019	
SRIPAL	CHOUHAN		LATE	MISIRLAL	CHOUHAN	LPB BOTTLING PLANT PO JOMAR SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
VEETHIKA	KAPOOR		VINAY	KAPOOR		SHAH COLONY SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	500.00	02-AUG-2019	
LALIT	KUMAR		NA			85/401 DILZAK CANTT NEAR POLICE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	250.00	02-AUG-2019	
SUALIHA	JAMIL		JAMIL	AHMAD		H NO 389 KHALIL GHARBI BEHIND J	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	750.00	02-AUG-2019	
ABDUL WAHAB			LIYAQUAT	ALI		21/7 PROFESSORS COLONY MAHM	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	1250.00	02-AUG-2019	
SHAZIA			FARDIN	KHAN		MOH MAHMAMD JALALNAGAR 18 J	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	625.00	02-AUG-2019	
USHA	AGARWAL		PREM	KUMAR		SATYA PREM SERVICE CENTRE SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	25.00	02-AUG-2019	
RIYASTULLAH	KHAN		SHAFAIT	ULLAH		KHAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	125.00	02-AUG-2019	
RIJAZ	KUMAR		VERMA	NA		15 MAHMAMD JANGLA SHAHJAH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	250.00	02-AUG-2019	
BASU	DAVE		VAISH	BACHU	LAL	12 AHMAD PURA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	250.00	02-AUG-2019	
MANOJ	KUMAR		YADAV	JAIIPAL	SINGH	RUFAS CHRAN LENE SHAHJAHAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-26	Amount for unclaimed and u	250.00	02-AUG-2019	
ANIL	KUMAR		VAISH	NA		124 HUNDAL KHEL NEAR AMBA TA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	250.00	02-AUG-2019	
SUDARSHAN	PRASAD		SRI	GURU		ORIENTAL BANK OF COMMERCE CH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	500.00	02-AUG-2019	
AJAY	KUMAR		SINGH	SHRI	BABU	RAMSINGH	A1-115, OSWAL NAGAR PIPRAULA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR		LATE	SRI	BAJNATHPRASAD		INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	1500.00	02-AUG-2019
SHIV	HARAKH		SRI	GHAMANDHI			INDIAN OIL CORP LTD BANTHRA DE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	500.00	02-AUG-2019
KAMAL	LAL		KHOSLA	NA			INDIAN OIL CORP LTD BOTTLING PL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	2000.00	02-AUG-2019
G	GOPALREDDY		NA	NA			INDIAN OIL CORP LTD BOTTLING PL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	250.00	02-AUG-2019
SHIKHA	BHARTI		GUPTA	NA			W/O DHARMENDRA KUMAR GUPT	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	125.00	02-AUG-2019
RAJA	RATAN		SEN	MATA	BADAL	PRASADARORA	Q. NO. 4, PHASE - 4 TATA CHEMICA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242021		IN301209-IN301209-14	Amount for unclaimed and u	250.00	02-AUG-2019
SAJEEV	KUMAR		SAXENA	MAHESH	CHANDRA		S/O MAHESH CHANDRA SAXENA B	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-14	Amount for unclaimed and u	125.00	02-AUG-2019
MADAN	LAL		NA	NA			BALAJI ENTERPRISES BANDA ROAD	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242405		IN301186-IN301186-26	Amount for unclaimed and u	250.00	02-AUG-2019
NEELAM	AGARWAL		SHREE	GOPAL	AGARWAL		405/29 KRISHNA PURI COLONEY BE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-26	Amount for unclaimed and u	750.00	02-AUG-2019
ROSHAN	LAL		ARORA	LATE	SHRI	JAMUNADASS	J R Textile Bara Bara Bareilly U P	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-14	Amount for unclaimed and u	250.00	02-AUG-2019
SURKI	DAYAL		KALRA	NA			34 A MADHO BAR JAWAI WAI KOT	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-26	Amount for unclaimed and u	125.00	02-AUG-2019
VINAY	GOEL		KRISHNA	KUMAR	GUPTA		379 - B NEW MODEL COLONY PRAB	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-14	Amount for unclaimed and u	250.00	02-AUG-2019
DEEPAK	KALRA		NA	NA			64 B I BAZAR BAREILLY CANTT BAR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-14	Amount for unclaimed and u	125.00	02-AUG-2019
SAGAR	MEHROTRA		NA	NA			35 MAHROTRA BUILDING, BEHAREE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-14	Amount for unclaimed and u	250.00	02-AUG-2019
DEEPAK	GUPTA		NANKU	LAL	GUPTA		C-155/B, RAJENDR NAGAR, PANK	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-14	Amount for unclaimed and u	228.00	02-AUG-2019
RAJNEESH	KUMAR		YADAV	NA			H NO 264 PAVANA BIHAR NEAR RA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301696-IN301696-14	Amount for unclaimed and u	375.00	02-AUG-2019
PRITHVI	RAJ		CHADDHA	GURMUKH	DASS		188 G CIVIL LINES BAREILLY UTT	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-12	Amount for unclaimed and u	8.00	02-AUG-2019
MITHLESH	BHATNAGAR		NA	NA			15 BZARIA MOTILAL BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and u	500.00	02-AUG-2019

MOHINI	BHATIA		JAI	NARAYAN	BHATIA	MADHINATH ROAD BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
ABHILASHA	MEHROTRA		MUNISH	BEHARI	MEHROTRA	37 BEHARIPUR KAROLAN HIRDYAN	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
KAUSHAL	BHUTANI		L	D	BHUTANI	13 - SHASTRI MARKET - BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	1000.00	02-AUG-2019
SYED	TAHIR	ALI	NA			6, PHOOL WALAN NEAR MASJID DG	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
KAUSHAL	KISHORE	RASTOGI	CHANNA	MAL		88 BEHARIPUR KHATIRWAN BARE	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	KALRA		NA			64-B I BAZAR BAREILLY CANTT BAR	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	125.00	02-AUG-2019
DEVENDRA	SINGH		NA			A-35, SHASTRI NAGAR BEHIND KU	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	500.00	02-AUG-2019
DHANKAN	LAL		KHANNU	LAL		23-8 SUNICITY VESTAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	1750.00	02-AUG-2019
GURDIP	KAUR	WALLA	BHUPENDRA	SINGH	WALLA	C/O M/S ANIT AND CO. BABA BAZA	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KUMAR	KHANDELWAL	SHRIKISHAN	DASS	KHANDELWAL	UNION BANK OF INDIA ADARSH MA	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA	GUPTA		NAVNEET	GUPTA		199 OLD ZAKATI STREET BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	750.00	02-AUG-2019
ANNAPURNA	SHARMA		BRUJ	BIHARI	LALSHARMA	7-B.C. BANK COLONY BEHIND GULA	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	AWASTHI	SHAMBHO	DAYAL	AWASTHI	29 BRU LOK COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-2	Amount for unclaimed and	750.00	02-AUG-2019
NARESHSINGH	CHANDRASINGH		THAKUR	NA		337/1, NARAYAN DERY STREET RAH	INDIA	GUJARAT	NAVASARI		396445		IN303052-IN303052-10	Amount for unclaimed and	125.00	02-AUG-2019
DIPTIBEN	SANJAYKUMAR	NAIK	SANJAYKUMAR	NAIK		40/B, SUNDAR NAGAR SOCIETY B/H	INDIA	GUJARAT	NAVASARI		396445		IN301991-IN301991-10	Amount for unclaimed and	2250.00	02-AUG-2019
TIWARI	BRUESH	L	NA			351, SAYAM NAGAR-3 VIJALPUR N	INDIA	GUJARAT	NAVASARI		396445		IN301991-IN301991-10	Amount for unclaimed and	75.00	02-AUG-2019
SHAH	BHAVNABEN	HEMANTKUMAR	NA			1101 1ST FLOOR KINARA APT NO 1	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-10	Amount for unclaimed and	250.00	02-AUG-2019
DEVANGKUMAR	PATEL		DINESHCHANDRA	PATEL		VIDHYAKUNJ SOC JAMALPURI NAV	INDIA	GUJARAT	NAVASARI		396445		IN302236-IN302236-10	Amount for unclaimed and	338.00	02-AUG-2019
PARSOTTAMBHAI	KHIMJIBHAI	SOITRA	KHIMJIBHAI			20 SUBODH APT PURWAD ST NAVS	INDIA	GUJARAT	NAVASARI		396445		IN302236-IN302236-10	Amount for unclaimed and	15.00	02-AUG-2019
KANUBHAI	BHAGVANBHAI	PATEL	BHAGVANBHAI	JADAVBHAI	PATEL	24 KHODIYAR NAGAR JALALPORE N	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-10	Amount for unclaimed and	10.00	02-AUG-2019
ARIANBHAI	MOHANBHAI	DESAI	MOHANBHAI	JINABHAI	DESAI	UMIYA APT SHANTADEVI ROAD N	INDIA	GUJARAT	NAVASARI		396445		IN301330-IN301330-10	Amount for unclaimed and	500.00	02-AUG-2019
KEWAL	MUSA	VASAVA	MUSA	KALIA	VASAVA	PIR FALIA AT - KUKARWADA VILLAG	INDIA	GUJARAT	NAVASARI		396530		IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
EDMUSEARCH	BRKG	PVTLTD	NA			810, 8th floor, P.J.Towers,Dalal Strd	INDIA	MAHARASHTRA	MUMBAI		400001		IN001019-IN001019-10	Amount for unclaimed and	50.00	02-AUG-2019
RAJCHANDRA	SAVLERAM	GAIKAR	SAVLERAM	KONDAJI	GAIKAR	BHABAT PETROLEUM CORPORATION	INDIA	MAHARASHTRA	MUMBAI		400001		IN300888-IN300888-10	Amount for unclaimed and	500.00	02-AUG-2019
S	C	MISHRA	NA			FLAT NO C-103 SAI ARCADE NEW	INDIA	MAHARASHTRA	MUMBAI		400001		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
BHAGWAN	P	KHAFKAR	NA			902 GORAI TRIMURTI TOWERS PLG	INDIA	MAHARASHTRA	MUMBAI		400001		IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019
JITENDRA	BHAWARLAL	NA	NA			226 KRISHNA CHOWK M J MARKET	INDIA	MAHARASHTRA	MUMBAI		400002		IN300409-IN300409-10	Amount for unclaimed and	500.00	02-AUG-2019
ISHITQA	AHMED	AZIZAHMEDSIDDI	NA			27 ALI UMER STREET SIDDIQUE MA	INDIA	MAHARASHTRA	MUMBAI		400003		IN300239-IN300239-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJAN	ANANT	NAKHWA	ANANT	NARSU	NAKHWA	COLABA TRANSIT CAMP BLDG 44	INDIA	MAHARASHTRA	MUMBAI		400005		IN300757-IN300757-10	Amount for unclaimed and	250.00	02-AUG-2019
ARSHAD	HUSSAIN	NA				CANARA BANK CUFFE PARADE BR	INDIA	MAHARASHTRA	MUMBAI		400005		IN300484-IN300484-10	Amount for unclaimed and	250.00	02-AUG-2019
AJIT	SINGH	NA				FLAT NO K5/04 NAV SAIKIN VIHAR	INDIA	MAHARASHTRA	MUMBAI		400005		IN301774-IN301774-10	Amount for unclaimed and	413.00	02-AUG-2019
MAKARAND	S	NARWEKAR	SURESH	MURARI	NARWEKAR	8/7 BRADYS FLATS 5 B ROAD COLA	INDIA	MAHARASHTRA	MUMBAI		400005		IN300214-IN300214-10	Amount for unclaimed and	250.00	02-AUG-2019
ARCHANA	TRIVEDI		KRISHNA	NAND	PANDEY	R 28/13A NEW NAVY NAGAR CO	INDIA	MAHARASHTRA	MUMBAI		400005		IN300513-IN300513-10	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	MAHATO		RAJENDRA	PRASAD	MAHATO	502 ORIOLE NYATI ENCLAVE MOHA	INDIA	MAHARASHTRA	PUNE		411028		IN301774-IN301774-10	Amount for unclaimed and	100.00	02-AUG-2019
JJU	SAMUEL	NA				1 C 05 KAMAL MANSION GR FLOOR	INDIA	MAHARASHTRA	MUMBAI		400005		IN300476-IN300476-40	Amount for unclaimed and	500.00	02-AUG-2019
KOKILA	M	MEHTA	NA			92 CASA GRANDE CO.OP H. S. LTD	INDIA	MAHARASHTRA	MUMBAI		400006		IN300011-IN300011-10	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	KEDIA	MANIKLAL	KEDIA			906.SEA FLAMA,B WING, DOSTI FLA	INDIA	MAHARASHTRA	MUMBAI		400015		IN301151-IN301151-10	Amount for unclaimed and	250.00	02-AUG-2019
KETKI	PARAG	MEHTA	NA			ZAVER MANSION 4TH FLOOR 43 CH	INDIA	MAHARASHTRA	MUMBAI		400007		IN300888-IN300888-10	Amount for unclaimed and	1750.00	02-AUG-2019
JAYDEEP	SOLANKI		CHHOTUBHAI	F	SOLANKI	19 10TH FLOOR SKYSCRAPERS BLD	INDIA	MAHARASHTRA	MUMBAI		400008		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	LAKHAMSHI	CHHEDA	LAKHAMSHI	PASU	CHHEDA	123, SHIVA MAHAL 84/86 DR. ME2	INDIA	MAHARASHTRA	MUMBAI		400009		IN300610-IN300610-10	Amount for unclaimed and	1250.00	02-AUG-2019
SURESH	NARAYAN	MAKINDRE	NA			BHABAT PETROLEUM CORPORATION	INDIA	MAHARASHTRA	MUMBAI		400009		IN301127-IN301127-10	Amount for unclaimed and	500.00	02-AUG-2019
H	SUCHETA	S	TORKE	YIMOD	M	SAHAKAR BHAVAN GRND FIR ROOM	INDIA	MAHARASHTRA	MUMBAI		400010		IN302470-IN302470-40	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	BHAGUJI	ATHAVALE	NA			NO A/601 NESTLE BLDG NO 1 P B	INDIA	MAHARASHTRA	MUMBAI		400013		IN302148-IN302148-10	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	GANGARAM	RACHARLA	GANGARAM	YELLAYYA	RACHARLA	2/125, Trishul, 1st Floor, S J Road,	INDIA	MAHARASHTRA	MUMBAI		400013		IN300095-IN300095-10	Amount for unclaimed and	500.00	02-AUG-2019
BRINDA	GOVIND	PUNJABI	GOVIND	LAKHIRAM	PUNJABI	MADHUSUDAN CHAWL 135 X 9 P B	INDIA	MAHARASHTRA	MUMBAI		400013		IN301774-IN301774-10	Amount for unclaimed and	100.00	02-AUG-2019
SANJEEV	JAWAHARLAL	RAINA	JAWAHARLAL	TARACHAND	RAINA	A-2/4, PRIME PLAZA 1 V PATEL CO	INDIA	MAHARASHTRA	MUMBAI		400013		IN301151-IN301151-10	Amount for unclaimed and	2000.00	02-AUG-2019
KALE	KHANDU	HARIBHAU	NA			Flat No 19, Aminties Block, A Instl	INDIA	MAHARASHTRA	MUMBAI		400015		IN300095-IN300095-10	Amount for unclaimed and	500.00	02-AUG-2019
SHRIDHAR	RAMCHANDRA	CHAVAN	RAJBARAO	RAMCHANDRA	CHAVAN	Room No 77, BDD Chawk No 11 Sel	INDIA	MAHARASHTRA	MUMBAI		400015		IN300095-IN300095-10	Amount for unclaimed and	500.00	02-AUG-2019
SAWANT	JYOTI	R	NA			Flat 30, 2nd Floor,Aminties Block B	INDIA	MAHARASHTRA	MUMBAI		400015		IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	V	SAWANT	NA			JETKING INFOTRAIN LIMITED REGIS	INDIA	MAHARASHTRA	MUMBAI		400015		IN301549-IN301549-10	Amount for unclaimed and	250.00	02-AUG-2019
LAXMAN	PRATABRAI	UDHWANI	PRATABRAI	GULABRAI	UDHWANI	ROOM NO.4, DEVJI GOVIND CHAW	INDIA	MAHARASHTRA	MUMBAI		400016		IN301604-IN301604-10	Amount for unclaimed and	250.00	02-AUG-2019
NAFISA	ABBAS	KOITA	ABBAS	KOITA		2 15 MISTRY NAGAR ROAD NO 5 OF	INDIA	MAHARASHTRA	MUMBAI		400016		IN302269-IN302269-10	Amount for unclaimed and	415.00	02-AUG-2019
ABBAS	MOHAMEDALLY	KOITA	MOHAEDALLY	KOITA		1/86 C RATNA CO OP HSG SOC U S	INDIA	MAHARASHTRA	MUMBAI		400016		IN301151-IN301151-10	Amount for unclaimed and	1750.00	02-AUG-2019
SANTOSH	RAMESH	KHOT	RAMESH	V	KHOT	1/8 6C/RATNA CO OP HSG SOC VEE	INDIA	MAHARASHTRA	MUMBAI		400016		IN301151-IN301151-10	Amount for unclaimed and	1750.00	02-AUG-2019
ABDULFATTAH	B	SHAIKH	NA			10 369 FISHERMAN COLONY GEN A	INDIA	MAHARASHTRA	MUMBAI		400016		IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019
RAJASHREE	NAMBIAR	NA				A/35 GOPINATH COLONY NO 01 90	INDIA	MAHARASHTRA	MUMBAI		400017		IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019
N	RAJALAKSHMI	NA				FLAT NO 203 SAMUDRA MAHAL W	INDIA	MAHARASHTRA	MUMBAI		400018		IN300360-IN300360-20	Amount for unclaimed and	1750.00	02-AUG-2019
NANDKISHOR	BHASIN	NA				1/13 SANJEEVANI BLDG BRAHMAM	INDIA	MAHARASHTRA	MUMBAI		400019		IN301549-IN301549-10	Amount for unclaimed and	2000.00	02-AUG-2019
RATNAKANT	M	TIGDI	MAHADEO	K	TIGDI	305 SHIVAM BLDG. OPP. RUPAM C	INDIA	MAHARASHTRA	MUMBAI		400022		IN300159-IN300159-10	Amount for unclaimed and	2000.00	02-AUG-2019
KARANJEKAR	NILAKANTH	SAHADEO	SAHADEO	SAHYTA	KARANJEKAR	54/1 SONAPUR LANE WORLI KOLIV	INDIA	MAHARASHTRA	MUMBAI		400025		IN300757-IN300757-10	Amount for unclaimed and	500.00	02-AUG-2019
DNYANESHWAR	GANPAT	KOLI	GANPAT			30/C Ramji Phillips, House No 1	INDIA	MAHARASHTRA	MUMBAI		400025		IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
AMAR	BATHIA	NA				104/E GANPAT GOVIND HOUSE BE	INDIA	MAHARASHTRA	MUMBAI		400025		IN301549-IN301549-10	Amount for unclaimed and	500.00	02-AUG-2019
PRADEEP	NAROTTAM	YAGNIK	NA			F/72, VENUS APTS THE FLORENCE	INDIA	MAHARASHTRA	MUMBAI		400026		IN300142-IN300142-10	Amount for unclaimed and	2000.00	02-AUG-2019
ARUP	ROY	NA				81, 9TH FLOOR DEEPAK PEDDER RO	INDIA	MAHARASHTRA	MUMBAI		400026		IN300271-IN300271-10	Amount for unclaimed and	250.00	02-AUG-2019
DIGAMBAR	MADHUSUDAN	MUNGEKAR	MADHUSUDAN			2 BISHOP GATE BHULBHAI DESAI	INDIA	MAHARASHTRA	MUMBAI		400026		IN300214-IN300214-10	Amount for unclaimed and	2000.00	02-AUG-2019
VIJAYLAKSHMI	K	NA				108/6 PLOT NO 510 CUSTOMS OFFI	INDIA	MAHARASHTRA	MUMBAI		400019		IN300476-IN300476-40	Amount for unclaimed and	3.00	02-AUG-2019
U	SANGEETHA	NA				NO. 44, SUBRAMNIIER KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY		605009		C13017400-13017400	Amount for unclaimed and	100.00	02-AUG-2019
T	NATARAJAN	NA				SHANTHALEA APPARTMENTS, C-2, I	INDIA	TAMIL NADU	PONDICHERRY		605012		C12035000-12035000	Amount for unclaimed and	125.00	02-AUG-2019
A	MEENAKSHI	SUNDARI	V	ANNAMALAI		10, GANDHI NAGAR THIRUKKANOO	INDIA	TAMIL NADU	PONDICHERRY		605011		C13017400-13017400	Amount for unclaimed and	125.00	02-AUG-2019
S	M	REVATHY	A	SELVAMURUGAN		11 MUGUNTHA NALLUR THORAVAY	INDIA	TAMIL NADU	VRIDDHACHALAM		606001		C12050400-12050400	Amount for unclaimed and	63.00	02-AUG-2019
RAJESWARI	P	PRAKASH				21 RAJAJI STREET VRIDDHACHALAM	INDIA	TAMIL NADU	VRIDDHACHALAM		606001		C12050400-12050400	Amount for unclaimed and	63.00	02-AUG-2019
HEMANTHKUMAR	P	PARASMALJAIN				22 A OLD KARKANA STREET THIRU	INDIA	TAMIL NADU	THIRUVANNAMALAI		606601		C13041400-13041400	Amount for unclaimed and	40.00	02-AUG-2019
SILVARAJ	M	NA				44/96 SUBBRAHYA CHE ITTY STREET,	INDIA	TAMIL NADU	CUDDALORE		607002		C12044700-12044700	Amount for unclaimed and	53.00	02-AUG-2019
SAVININDRANNAKS	N	SEKHARANNAIR				51, VATTHILINGAPURAM, KCO7HAR	INDIA	TAMIL NADU	CUDDALORE		607002		C12044700-12044700	Amount for unclaimed and	365.00	02-AUG-2019
ANBHARASI	P	NAMASIVAYAM				103 FT VILAS AVENUE BLOCK 27	INDIA	TAMIL NADU	CHIDAMBARAM		608003		C12017500-12017500	Amount for unclaimed and	3.00	02-AUG-2019
VENKATESH	P	NA														

S	S	FOWZIABEGUM	NA			NO-89/OA MELA STREET KOTHAM	INDIA	TAMIL NADU	MANNARAGUDI	614101	C12010900-12010900	Amount for unclaimed and	50.00	02-AUG-2019
A	RASEETHA	PARVIN	ABDUL	SALAM	ABDULMAJEED	1/139 AJEESA STREET RAJAGIRI PA	INDIA	TAMIL NADU	MANNARAGUDI	614207	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
JANAKAVALLI	G		NA			NO: 33, SOUTH STREET TIRURAI	INDIA	TAMIL NADU	MANNARAGUDI	614713	C12046300-12046300	Amount for unclaimed and	50.00	02-AUG-2019
P	SUBANDHINI		SUBANDHINI			NO 40 FOURTH CROSS JOTHI NAGA	INDIA	TAMIL NADU	MANNARAGUDI	614904	C12013200-12013200	Amount for unclaimed and	23.00	02-AUG-2019
PERIYANNAN	P		NA			88 40 PUDU VELLALA ST PANDAMA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	C13041400-13041400	Amount for unclaimed and	200.00	02-AUG-2019
SANTHAKUMARI	S		R	PANNEERSELVAM		PLOT NO-40,8TH CROSS,KATTUR P	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
R	PANNEERSELVAM		RETHINAM	MUDALIAR		136-B CHOLAMA NAGAR CHOLAMA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620016	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
THIRUMALAI	R	A	AYYASAMY			NEW NO 105 THURAIYUR ROAD MI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	C13041400-13041400	Amount for unclaimed and	13.00	02-AUG-2019
N	RAMAN		NA			PLOT NO 2 BC 11 2ND FLOOR NAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
N	SELVARAJ		NALLUSAMY			96 SETHU RATHINAPURAM MANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306	C12028900-12028900	Amount for unclaimed and	63.00	02-AUG-2019
A	DANIEL	JOHNKENNEDY	ANAND			NO 1719 CHINNATHAMPATTI, VADI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621307	C12044700-12044700	Amount for unclaimed and	18.00	02-AUG-2019
N	SEKAR		ANATARAJAN			DOOR NO 4-16,4,6, VADASERI, KUL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621313	C12029800-12029800	Amount for unclaimed and	125.00	02-AUG-2019
RAJENDRAN	S		SELLAMUTHU			O.NO.3, N.NO. 3 SAMBASIVA PILLA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	C12032800-12032800	Amount for unclaimed and	63.00	02-AUG-2019
NAZEER	AHAMED	M	SRM	HUSSAIN		3170 1 EAST MAIN STREET PUDUK	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	C13041400-13041400	Amount for unclaimed and	63.00	02-AUG-2019
RAGHAVENDRAN	R		NA			B10/4 ALANGULAM HOUSING UNITI	INDIA	TAMIL NADU	PUDUKKOTTAI	622005	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
I	MANSOOR		E	M	IBRAHIM	2.ABC.DURAIRAJ CHATRA NORTH S	INDIA	TAMIL NADU	SVANGANGA RAMPURAI	623504	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
ARUNACHALAM	ARUMUGAM		NA			OLD NO 7/300A, NEW NO 37 PILLA	INDIA	TAMIL NADU	SVANGANGA RAMPURAI	623701	C12010900-12010900	Amount for unclaimed and	25.00	02-AUG-2019
DEVIKA	M		RAJARAM			OLD NO 185 NEW NO 6 MEENATCH	INDIA	TAMIL NADU	DINDIGUL	624002	C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
MURUGESAN	D		NA			D.NO.15-206 PACKIAPURAM KODA	INDIA	TAMIL NADU	DINDIGUL	624101	C12040400-12040400	Amount for unclaimed and	125.00	02-AUG-2019
HARI	HARAN	CR	C	PRAMAKRISHNAN		10. PACHARISIKARA LANE NO-1, SO	INDIA	TAMIL NADU	MADURAI	625001	C12017500-12017500	Amount for unclaimed and	250.00	02-AUG-2019
NAGENDRA	KINI	MAITHEEN	NA			8/9/9 RAMJI ILLAM FIRS FLR SURY	INDIA	TAMIL NADU	MADURAI	625014	C12039400-12039400	Amount for unclaimed and	123.00	02-AUG-2019
P	ASAN		NA			34 13 F MELLAPALLVASAI ST, AMMI	INDIA	TAMIL NADU	MADURAI	625513	C12044700-12044700	Amount for unclaimed and	243.00	02-AUG-2019
P	DHARMARAJ		NA			DOOR NO 13, PANDIYAN LINE, A.K	INDIA	TAMIL NADU	MADURAI	625514	C12023000-12023000	Amount for unclaimed and	250.00	02-AUG-2019
VENKATESAN	A		ANANDHAM			525, NEHRUJI ROAD, ALLANGARA	INDIA	TAMIL NADU	MADURAI	625531	C12023000-12023000	Amount for unclaimed and	125.00	02-AUG-2019
N	SEENIVASA	PERUMAL	MR	ANANDASORUBU		278 TIRUCHULLI ROAD ARUPUKOT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	C12038400-12038400	Amount for unclaimed and	45.00	02-AUG-2019
N	PANDURENGAN		NAMPURUMAL	NAICKER		107/2503, VELLIAPURAM PANDALGI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113	C12038400-12038400	Amount for unclaimed and	25.00	02-AUG-2019
K	P	RAMKUMAR	L	PONNURENGAM		61 SOUTH VAITHIYAMATHAPURAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	C12033500-12033500	Amount for unclaimed and	38.00	02-AUG-2019
MARIMUTHU			NA			H/121 ANBU NAGAR TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011	C12013200-12013200	Amount for unclaimed and	220.00	02-AUG-2019
SANIYAI	JAIN		SURESH	JAIN		23/10 RUTLAND GATE 4TH STREET	INDIA	TAMIL NADU	CHENNAI	600006	IN301080-IN301080-2	Amount for unclaimed and	10000.00	02-AUG-2019
RAJAGOPAL	P		NA			NO 34, SOUNDARAMBAL SANNATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300175-IN300175-10	Amount for unclaimed and	3250.00	02-AUG-2019
J	ASHOKAN		N	JAGANATHAN		118 2 THONAS ARUL STREET BHAD	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN302679-IN302679-30	Amount for unclaimed and	2625.00	02-AUG-2019
GOPALAN	SUGUNAN		LATE	V	GOPALAN	SE E AND T EPINET ONGC NERAVY	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300394-IN300394-13	Amount for unclaimed and	3000.00	02-AUG-2019
A	BABU		A	BALAN		AMBALATHIL HOUSE 1/6 ELATHUR	INDIA	KERALA	CALICUT	673303	IN300394-IN300394-13	Amount for unclaimed and	3625.00	02-AUG-2019
SARIKA	SUJESH	SANKAR	NA			NATTUVETTY HOUSE WEST OF K.S	INDIA	KERALA	TIRUCHIR	680664	IN301637-IN301637-40	Amount for unclaimed and	3025.00	02-AUG-2019
PRASAD	P		NA			MUNJANATTU HOUSE MARIATHUR	INDIA	KERALA	KOTTAYAM	686027	IN300239-IN300239-10	Amount for unclaimed and	3750.00	02-AUG-2019
SHELBY	C	H	RANJEEV	M	R	VH 354, VINDIYA VIKRAMAPURAM	INDIA	KERALA	TRIVANDRUM	695004	IN302269-IN302269-10	Amount for unclaimed and	7500.00	02-AUG-2019
ATTREYEE	GOSWAMI		NA			FLAT NO 6 MALANCHA, 188 30 PRI	INDIA	WEST BENGAL	KOLKATA	700045	IN302269-IN302269-10	Amount for unclaimed and	3438.00	02-AUG-2019
ANUP	BHATTACHARJEE		ASHUTOSH	BHATTACHARJEE		FLAT NO 302, 479 PARNASREE, CAL	INDIA	WEST BENGAL	KOLKATA	700600	IN300142-IN300142-10	Amount for unclaimed and	3250.00	02-AUG-2019
PHATIK	CHANDRA	PATRA	LATE	SAHADEV	PATRA	3RD FLOOR S/E/W 3A 1 (87) SANGT	INDIA	WEST BENGAL	KOLKATA	700075	IN300394-IN300394-11	Amount for unclaimed and	3250.00	02-AUG-2019
RABINDRA	NATH	SARKHEL	NA			BANKIM KANAN, STATION ROAD PO	INDIA	WEST BENGAL	CHINSURA	712102	IN300263-IN300263-31	Amount for unclaimed and	2813.00	02-AUG-2019
MANIK	BISWAS		NA			C/O ATUL CHANDRA BISWAS YAGAR	INDIA	WEST BENGAL	HALDIA	721301	IN301557-IN301557-20	Amount for unclaimed and	3250.00	02-AUG-2019
DEKA	PRASAD	GHOSH	NA	CHANDRA	GHOSH	INSPECTOR DEPT DCL HALDIA PO	INDIA	WEST BENGAL	HALDIA	721606	IN300214-IN300214-10	Amount for unclaimed and	3000.00	02-AUG-2019
MADHU	KHEMKA		NA			570 MAHTAB ROAD PO AURONDIW	INDIA	ORISSA	CUTTACK	753012	IN301250-IN301250-20	Amount for unclaimed and	37500.00	02-AUG-2019
PADMABATI	BISWAL		SWAPNESWAR	NAVAK		OR NO.-PLOT-M/7, PHASE-I CHHEN	INDIA	ORISSA	ROURKELA	769015	IN300693-IN300693-10	Amount for unclaimed and	4750.00	02-AUG-2019
ANISUL	NESSA		MR			C O M K SETHI AND CORPORATION	INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-20	Amount for unclaimed and	5125.00	02-AUG-2019
MR	DEBASIS	SARMA	MR	S	NSARMA	C O S N SARMA U N BEZBARUA ROA	INDIA	ASSAM	GUWAHATI	781003	IN301250-IN301250-20	Amount for unclaimed and	3000.00	02-AUG-2019
TRIDIP	PHUKAN					BARPATHAR PO BARPATHAR DIST	INDIA	ASSAM	JORHAT	785602	IN300394-IN300394-13	Amount for unclaimed and	3250.00	02-AUG-2019
JATINDRA	NATH	GOGOI	HALI	RAM	GOGOI	LAHINGIA GAON P O KONWAR PUR	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and	3000.00	02-AUG-2019
NILAMANI	BORUAH		NA			C/O MISS CHANDRA PROVA BORUA	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and	3000.00	02-AUG-2019
AFTABUR	RAHMAN		YAAR	MAHAMMED		PUNJIAN ROAD NEAR MAZID SIVAS	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and	3500.00	02-AUG-2019
MONJU	DUTTA		NA			DHONAKHOWA ROAD DULUA GOAN	INDIA	ASSAM	JORHAT	785644	IN300394-IN300394-13	Amount for unclaimed and	3000.00	02-AUG-2019
DIP	CHANDRA	PATHAK	SRI	K	PATHAK	OLD AMULAPATY KRISHNA NAGA	INDIA	ASSAM	JORHAT	785640	IN301250-IN301250-20	Amount for unclaimed and	3000.00	02-AUG-2019
JOTINDRA	NATH	DUTTA	T	DUTTA		KONWARPUR BRAHMIN GAON PO	INDIA	ASSAM	JORHAT	785640	IN301250-IN301250-20	Amount for unclaimed and	3000.00	02-AUG-2019
MANASH	JYOTI	BARUAH	LATE	MANIK	CHANDRABARUAH	UDOIPUR WEST CHOWKINDINGEE C	INDIA	ASSAM	DIBRUGARH TINSUKIA	786003	IN301250-IN301250-20	Amount for unclaimed and	3000.00	02-AUG-2019
BALUBHADRA	KACHARI		LATE	KULANATH	KACHARI	INDIAN OIL CORPORATION LTD (MG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN300394-IN300394-13	Amount for unclaimed and	3250.00	02-AUG-2019
THANADA	BALA	BORAH	NA			BORBIL NO-2 P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and	3250.00	02-AUG-2019
ROBINDRA	NATH	MAZUMDER	NA			REFINERY PRODUCTION DEPARTM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and	3250.00	02-AUG-2019
UTPAL	DEKA		NA			DIGBOI REFINERY INDIAN OIL CORP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-20	Amount for unclaimed and	3000.00	02-AUG-2019
KASAM	SINGH	SALHOTRA	ER			DTR NO 759 C DHACAQ LINE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-20	Amount for unclaimed and	45000.00	02-AUG-2019
SUDHIR	KUMAR	DEY	LATE	KALIPADA	DEY	C/O BFLC GOODS SHED ROAD TAT	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN301250-IN301250-20	Amount for unclaimed and	3000.00	02-AUG-2019
KUNJAR	KUMAR	SINGH	LATE	JADUNANDAN	PRASADSINGHAZAD	AT NAYA TOLA MIRCHAI BARI PS DI	INDIA	BIHAR	KATIHAR	854105	IN300394-IN300394-13	Amount for unclaimed and	3250.00	02-AUG-2019
MANIEEVANI	DEEPAK	DAHWADKAR	MUEPKA	MORESHWAR	DAHWADKAR	ZABEEL LADIES CLUB POST BOX NO	UNITED ARAB EMIRA	NA	NA		IN301330-IN301330-17	Amount for unclaimed and	4250.00	02-AUG-2019
M	C	MADAYYA	MUKKATIRA			7 NEWTON ROAD NO 14 04 ELMI	SINGAPORE	NA	NA		IN301151-IN301151-20	Amount for unclaimed and	3750.00	02-AUG-2019
GURUSARAN	PANDA		NA			A/5 SURYA NAGAR UNIT VII BHUB	INDIA	ORISSA	BHUBANESHWAR	751003	IN301774-IN301774-15	Amount for unclaimed and	5500.00	02-AUG-2019
SUMITRA	PRASAD		N	SUBRAMANYA	PRASAD	216 MAIN ROAD NEAR ASGAR FLO	INDIA	KARNATAKA	CHIKMAGALUR	577101	IN300610-IN300610-10	Amount for unclaimed and	2500.00	02-AUG-2019
NARAYAN	MASTI	MUKRI	MASTI	MUKRI		CANARA BANK CAR STREET KUMA	INDIA	KARNATAKA	NORTH KANARA		IN300610-IN300610-10	Amount for unclaimed and	2500.00	02-AUG-2019
MR	AMAN	VERMA	NA			H.NO 175 SECTOR 40A, CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		IN301127-IN301127-16	Amount for unclaimed and	5000.00	02-AUG-2019
MRS	SNEH	LATA	NA			H.NO 175 SECTOR 40A, CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		IN301127-IN301127-16	Amount for unclaimed and	5000.00	02-AUG-2019
UJAGAR	SINGH	PIARA	SINGH			VILL. LOHGARH P.O. ZIRAKPUR DIS	INDIA	PUNJAB	PATIALA		IN301127-IN301127-16	Amount for unclaimed and	5000.00	02-AUG-2019
BISHAMBER	NATH	PANDEY	NA			C/O INDIAN OIL CORPORATION LTD	INDIA	UTTAR PRADESH	DEORIA		IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
SUNIL	KUMAR	SINGH	CHANDRA	BHUSHAN	SINGH	C/O REENA SINGH PRINCIPAL GYAN	INDIA	UTTAR PRADESH	BALLIA		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
YOGENDRA	NATH	SINGH	LATE	VISHWA	NATHSINGH	VILLAGE BANKATIA POST BARGO KI	INDIA	UTTAR PRADESH	SANT KABIR NAGAR		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
SWATI	GUPTA	SH	SANJAYGARG			S.C.D.280 SECTOR 20 PANCHKULA	INDIA	HARYANA	PANCHKULA		IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
RAJ	PATI	DEVI	LATE	HEERA		VILLAGE KHANABHARIYA GANGA RA	INDIA	UTTAR PRADESH	BASTI		IN301330-IN301330-18	Amount for unclaimed and	1750.00	02-AUG-2019
DR	SIDHARTHDEVTHAKUR	ER	LAKHBIR	SINGHSONKHALA		S/O ER LAKHBIR SINGH SONKHALA	INDIA	WEST BENGAL	WIMACHAL PRADESH		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
SHALENDRA	KUMAR	RASTOGI	NA			14/368 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		IN301330-IN301330-18	Amount for unclaimed and	25.00	02-AUG-2019
MOHAN	MISRA		NA			INDIAN OIL CORPORATION LTD MD	INDIA	UTTAR PRADESH	DEORIA		IN302025-IN302025-30	Amount for unclaimed and	1000.00	02-AUG-2019
PRAMOD	CHANDRA	KHANNA	HARISH	CHANDRA	KHANNA	325/81 A SONDHVI TOLA CHOWK LL	INDIA	UTTAR PRADESH	LUCKNOW		IN302025-IN302025-30	Amount for unclaimed and	2500.00	02-AUG-2019
ABHI	RAI		LATE	MADHUBAN		S/O MADHUBAN 159 MAHADEV JH	INDIA	UTTAR PRADESH	GORAKHPUR		IN302025-IN302025-30	Amount for unclaimed and	2500.00	02-AUG-2019
VIRENDRA	PRASAD		SHRI	KEDAR	SHAH	UNION BANK OF INDIA MEH NAGA	INDIA	UTTAR PRADESH	AZAMGARH		IN301127-IN301127-16	Amount for unclaimed and	2500.00	02-AUG-2019
KAILASH	NATH		SHIV	SHANKER		NAGAR PANCHAYAT PIPPIGANI WA	INDIA	UTTAR PRADESH	GORAKHPUR		IN301330-IN30			

SHANMUKHAPPA	VIRABHADRAPPA	HAMMASAGAR	VIRABHADRAPPA	HAMMASAGAR		399 TUPPAD KURAHATTI TQ. NAVA	INDIA	KARNATAKA	GADAG		582101		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
ANSUVA	VALAPPA	NAVAK	VALAPPA	NAVAK		PLOT NO 14 DHARMIANI SMART SI	INDIA	KARNATAKA	GADAG		582101		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
HANSRAJ	RATANCHAND	JAIN	RATANCHAND	JAIN		H NO 186/1 LAXMESHWAR HIREBA	INDIA	KARNATAKA	GADAG		582116		IN302148-IN302148-1	Amount for unclaimed and	500.00	02-AUG-2019
MANDHARALAL	JAIN	JETHAMALLA	JAIN			H NO 46 LAXMESHWAR PETHBAN	INDIA	KARNATAKA	GADAG		582116		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
TAVANAPPA	SRIDHAR	ROKHADE	SRIDHAR			NO 29 AT POST NARAGUND GADAG	INDIA	KARNATAKA	NAGRUND		582207		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
SHEETAL	SRIDHAR	ROKHADE	NA			NO 29 AT AND POST NARAGUND	INDIA	KARNATAKA	NAGRUND		582207		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	SRIDHAR	ROKHADE	NA			NO 29 POST NARAGUND DIST GADAG	INDIA	KARNATAKA	NAGRUND		582207		IN301135-IN301135-2	Amount for unclaimed and	250.00	02-AUG-2019
WINESH	KUMAR	DRUP	KUMAR			22 MANTRI AVENUE BUNGLOW NO 1	INDIA	KARNATAKA	GANDHI NAGAR		382424		IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
M	ANAND	BABU	NA			HUNDLUR ANJINAPPA COMPOUNE	INDIA	KARNATAKA	BELLARY		583101		IN300610-IN300610-1	Amount for unclaimed and	1000.00	02-AUG-2019
KATTULA	MALLIKARJUNA	RAO	VENKATESHWARUL	KATTULA		SALES REP SYMBIOSIS AGLO MANA	INDIA	KARNATAKA	BELLARY		583101		IN301774-IN301774-1	Amount for unclaimed and	500.00	02-AUG-2019
G	LOKESH	G	NELAPPA			S/O LATE G NELAPPA D/N 197 W/	INDIA	KARNATAKA	BELLARY		583101		IN301926-IN301926-3	Amount for unclaimed and	500.00	02-AUG-2019
G	SIDDAPPA	G	NELAPPA			FLOWER STREET BELLARY	INDIA	KARNATAKA	BELLARY		583101		IN301926-IN301926-3	Amount for unclaimed and	500.00	02-AUG-2019
BIJAYA	KUMAR	SAHOO	DAYANIDHI	SAHOO		FLAT NO-101 MAHAVIRCLASSIC AP	INDIA	ORISSA	BHUBANESHWAR		751003		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
M	VIJAY	SEKHAR	NA			MUNDLUR ANJINAPPA COMPOUNE	INDIA	KARNATAKA	BELLARY		583101		IN301926-IN301926-3	Amount for unclaimed and	1750.00	02-AUG-2019
ABHISHEK	BAGRECHA	RAMESH	KUMAR			94 2B ZC FORT MAIN ROAD BELLA	INDIA	KARNATAKA	BELLARY		583101		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
THIPPANASA	RANGRAJ	KRISHNAMURTH	NA			NEAR SPOORTHY NURSARY SCHO	INDIA	KARNATAKA	BELLARY		583102		IN300118-IN300118-1	Amount for unclaimed and	13.00	02-AUG-2019
GUDASALI	RAJENDRAPRASAD	MALLIKARJUNA	GUDASALI			G MALLIKARJUNA SREE SHAILA SA	INDIA	KARNATAKA	BELLARY		583102		IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
K	BASAVANA	GOUDA	K	VEERANA	GOUDA	NO 191 1ST MAIN 6TH CROSS BASA	INDIA	KARNATAKA	BELLARY		583103		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
S	BHAGYALAKSHMAMMA	S	ADINARAYAN	CHETTI		1ST CROSS GANDHINAGAR BELLAR	INDIA	KARNATAKA	BELLARY		583103		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
V	BASAPPA	V	GIREPPA			H NO MIG-161 K H B COLONY OPP	INDIA	KARNATAKA	BELLARY		583104		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
KAILASH	JAIN	SOHANLAL				S/O SOHANLAL PROP BANK DONFIN	INDIA	KARNATAKA	BELLARY		583104		IN301926-IN301926-3	Amount for unclaimed and	500.00	02-AUG-2019
TADUKURTHY	SHIVA	KUMAR	JANAKI	RAMULU		Q NO B - 230 SOUTH BLOCK DONIN	INDIA	KARNATAKA	BELLARY		583118		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
SURAJ	KUMAR		D	K		C 79 NORTH BLOCK DONIMALI D	INDIA	KARNATAKA	BELLARY		583118		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
SALEEM	NALBANDI	BUDEIN	SAB	CHOWDHARI		S/O N DODDA BUDEN SAB BENERG	INDIA	KARNATAKA	NALBANDI		583121		IN301774-IN301774-4	Amount for unclaimed and	75.00	02-AUG-2019
VIJAYAKUMARI	MATADA	DODDAGATTA	M	SHIVADEVA		A M SHIVADEVA D NO 179/A K AYY	INDIA	KARNATAKA	HARAPANAHALLI		583134		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
P	PAVANKUMAR		CHIDANANDAPPA			D NO 1303 SRI SAI KRUPA 9TH WAR	INDIA	KARNATAKA	HOSPET		583201		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
M	NAGARAJA	KUMAR	NA			NO 4/75 WARD NO 4 HOSPET	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
K	MANJUNATH	NA				SASYA SHAYAMALA CHIT FUNDS RE	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
B	ASHOK	KUMAR	B	SHEKRAPPA		CHOWLPET HOSPET	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
B	NAGARAJA	B	SUBBAIAH			MANASA BEHIND UNION BANK OF	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
B	JAYALAKSHMI	NA				MANASA JP NAGAR BEHIND UNION	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	750.00	02-AUG-2019
K	PRAHDEVAPPA	RANGAPPA				15TH WARD BEHIND GALEEMMA TE	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
S	MRUTHUNJAYA		CHANDRASHEKHARAPPA			GANESH NILAYA 3RD CROSS M J NA	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
VETSA	VEERA	VENKATARAJU	NA			MANAGER COSTING MSP/LTD HO3	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
S	RAMESH	BABU	SATYNARAYANA	SETTY		SRI RANGA NILAYA NEAR PATEL HI	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
GOWRAMMA		NA				W/O H M SIDDALINGAIAS BASAVE	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
SHARANAKUMAR	RAMAPPA	KOLOOR	RAMAPPA	YALLAPPA	KOLUR	EMP AT INCOME TAX OFFICE DAM	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	500.00	02-AUG-2019
CHANDRAKANTH	KAMATH	Y	GANAPATHI	KAMATH		OPP NAVEEN HOTEL DAM ROAD NE	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
BHARATI	S	KOLOOR	NA			PLOT NO C-7 T S P COLONY 31ST W	INDIA	KARNATAKA	HOSPET		583203		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
SHEELAVATHI	R	P	RAMESH	R	P	GOVRI TANAYA 4TH CROSS M J NA	INDIA	KARNATAKA	HOSPET		583203		IN302148-IN302148-1	Amount for unclaimed and	75.00	02-AUG-2019
D	VEERESH	D	KANTHAPPA	D		H/115A D D ROAD NAGANAHALLI	INDIA	KARNATAKA	HOSPET		583211		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
P	PADMAVATHI	J	BHEENRAO			QUARTERS NO 5-5 MARUTINAGAR	INDIA	KARNATAKA	HOSPET		583225		IN301926-IN301926-3	Amount for unclaimed and	250.00	02-AUG-2019
P	M	SEEMA	MANJUNATH			MANJU TRADERS P P COMPLEX R	INDIA	KARNATAKA	HOSPET		583227		IN302148-IN302148-1	Amount for unclaimed and	250.00	02-AUG-2019
VADIRAJ	DIDDI	PANDURANG				ANDRA BANK GANGAVATHI KOPPA	INDIA	KARNATAKA	HOSPET		583227		IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
MALLIKARJUN	C	AKKI	CHINNAPPA			C/O M/S AKKI ENTERPRISES CBS GU	INDIA	KARNATAKA	HOSPET		583227		IN300239-IN300239-1	Amount for unclaimed and	500.00	02-AUG-2019
ANITA	BHATIA	NA				B-398 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110003		IN300644-IN300644-1	Amount for unclaimed and	1250.00	02-AUG-2019
NAMITA	ROY	SH	B	BROY		B - 106 PANDARA ROAD NEW DELH	INDIA	DELHI	NEW DELHI		110003		IN301055-IN301055-1	Amount for unclaimed and	250.00	02-AUG-2019
P	LAKSHMIKANTHAN	NA				BLOCK 46/3D, SECTOR 2 GOLE MAR	INDIA	DELHI	NEW DELHI		110001		IN302531-IN302531-1	Amount for unclaimed and	500.00	02-AUG-2019
SUSHIL	KUMAR	SINGH	LATE	K	SSINGH	DGH HT HOUSE 11 TH FLOOR 18 2	INDIA	DELHI	NEW DELHI		110001		IN301143-IN301143-1	Amount for unclaimed and	500.00	02-AUG-2019
KANCHAN	WAHI	VIKAS	WAHI			153/12 RAILWAY FLAT SHANKAR M	INDIA	DELHI	NEW DELHI		110001		IN300118-IN300118-1	Amount for unclaimed and	250.00	02-AUG-2019
J	S	BEDHARAK	LATE	NATHU	SINGH	8TH FLOOR TOWER-II JEEVAN BHAR	INDIA	DELHI	NEW DELHI		110001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MAYANK	JAIWAL	SHIV	SHANKER	JAIWAL		191 SECTOR A POCCKET C VASNT KU	INDIA	DELHI	NEW DELHI		110001		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
D	L	SUBHADRA	D	SURESHBABU		H 356 KALI BARI MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019
NIRMAL	CHANDRA	GUIN	LATE	BAIDYA	NATHGUIN	FLAT NO 3-C 3RD FLOOR RAIWADA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700154		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
PARTHA	PRATIM	DHEKIAL	SADA	NANDA	DHEKIAL	DY.MGR(ENGINDIAN OIL COR. LTD)	INDIA	DELHI	NEW DELHI		110001		IN301477-IN301477-2	Amount for unclaimed and	500.00	02-AUG-2019
SANGEETA	AGGARWAL	NEW D	INDIA			A BANGLOW, MALKANGANI, NEW D	INDIA	DELHI	NEW DELHI		110001		IN300360-IN300360-2	Amount for unclaimed and	163.00	02-AUG-2019
REKHA	KUMARI	NA				C - 2. IOC OFFICERS COLONY INSIDE	INDIA	DELHI	NEW DELHI		110001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	SHARMA	O	P	SHARMA		MITSUI AND CO INDIA PVT LTD PL	INDIA	DELHI	NEW DELHI		110001		IN300360-IN300360-2	Amount for unclaimed and	2000.00	02-AUG-2019
VANDANA	MISHRA	NA				C/O P K MISHRA D/49 BHARTI NAG	INDIA	DELHI	NEW DELHI		110003		IN300484-IN300484-1	Amount for unclaimed and	250.00	02-AUG-2019
M	C	ARORA	SH	GURBUX	LAL	A - 150-151 3RD FLOOR LAJPAT NAG	INDIA	DELHI	NEW DELHI		110024		IN300206-IN300206-1	Amount for unclaimed and	1000.00	02-AUG-2019
VEENA	DHANDA	NA				F-28, B.K DUTT COLONY NEAR JORH	INDIA	DELHI	NEW DELHI		110003		IN300142-IN300142-1	Amount for unclaimed and	125.00	02-AUG-2019
ARVIND	KUMAR	NA				2313 LODHI ROAD COMPLEX NEW	INDIA	DELHI	NEW DELHI		110003		IN300206-IN300206-1	Amount for unclaimed and	375.00	02-AUG-2019
D	V	PRABHAKAR	D	V	NARAYANAMURTHY	C/3111 BLOCK C-III LODHI COLONY	INDIA	DELHI	NEW DELHI		110003		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
KANHAIYA	LAL	RAWAT	NA			IOCL R H QTRS SCOPE COMPLEX CQ	INDIA	DELHI	NEW DELHI		110003		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
G	K	DEY	LATE	T	NDEY	2 HOSPITAL DEY PARA ROAD POST	INDIA	WEST BENGAL	PARGANAS KOLKATA		700146		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
MRS	PUSHPA	DWIVEDI	MR	VINEET	DWIVEDI	P- 28/14 DRDO RESIDENTIAL COM	INDIA	DELHI	NEW DELHI		110054		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
AMAL	KUMAR	ROY	RAM	DAS	ROY	FLAT NO A 203 INDIAN OIL APPART	INDIA	UTTAR PRADESH	NOIDA		201301		IN303028-IN303028-5	Amount for unclaimed and	738.00	02-AUG-2019
KARAN	ESTATES	PRIVATELIMITED	NA			66/2253 SARVPRIYA GURUDWARA	INDIA	DELHI	NEW DELHI		110005		IN302566-IN302566-1	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR	GUPTA	SHOBHA	RAM		674 MILITARY ROAD ANAND PARBR	INDIA	DELHI	NEW DELHI		110005		IN302611-IN302611-1	Amount for unclaimed and	250.00	02-AUG-2019
SUDERSHAN	KUMAR	NARANG	NA			392/728,PADAM SINGH ROAD KAR	INDIA	DELHI	NEW DELHI		110005		IN301516-IN301516-1	Amount for unclaimed and	1250.00	02-AUG-2019
BHAWNA	AGARWAL	SH		ARVINKUMARAGGARWAL		11278/7 LAJ BUILDING DORIWALLA	INDIA	DELHI	NEW DELHI		110005		IN301766-IN301766-1	Amount for unclaimed and	325.00	02-AUG-2019
RANO	DEVI	NA				W/O RATAN CHAND GUPTA 51/53A	INDIA	DELHI	NEW DELHI		110005		IN300206-IN300206-1	Amount for unclaimed and	3.00	02-AUG-2019
SARDARI	LAL	CHOPRA	BHAGAT	RAM	CHOPRA	2 - C / 21 NEW ROHTAK ROAD KAR	INDIA	DELHI	NEW DELHI		110005		IN301209-IN301209-1	Amount for unclaimed and	1250.00	02-AUG-2019
MANOJ	KUMAR	KHANDELWAL	NA			H.NO-51/53, ANAND PARBHAT, NE	INDIA	DELHI	NEW DELHI		110005		IN302365-IN302365-1	Amount for unclaimed and	3.00	02-AUG-2019
ABAYINDHAN	SRINIVASAN	NA				THE VISA BANK LTD (RSD) 11	INDIA	DELHI	NEW DELHI		110025		IN300610-IN300610-1	Amount for unclaimed and	1000.00	02-AUG-2019
RAKESH	KUMAR	SHIV	NARYAN			142/1 GALI NO-5 THAN SINGH NAG	INDIA	DELHI	NEW DELHI		110005		IN300118-IN300118-1	Amount for unclaimed and	250.00	02-AUG-2019
PARAMJEET	KAUR	S	SAMPURAN	SINGH		14 A/12 W E A CHANNA MARKET K	INDIA	DELHI	NEW DELHI		110005		IN300118-IN300118-1	Amount for unclaimed and	250.00	02-AUG-2019
DHARAM	PAL	SATRAM	DASS			10205/16 BEDON PURA KAROL BAG	INDIA	DELHI	NEW DELHI		110005	</				

ANSHU	GUPTA		KRISHAN	GUPTA		1126 HARIJASMAL STREET BAZAR SI	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-14	Amount for unclaimed and u	288.00	02-AUG-2019
NIRMALA	DEVI		ARUN	KUMAR	RANA	W/O ARUN KUMAR Q NO 430 AH	INDIA	DELHI	NEW DELHI		110006		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
SURINDER	SINGH	YADAV	NA			C/O NIRMALA CHAUDHRY SHIV SA	INDIA	DELHI	NEW DELHI		110006		IN300888-IN300888-13	Amount for unclaimed and u	250.00	02-AUG-2019
UMA	MEHTA		KESHAV	MEHTA		H NO 2855 SECOND FLOOR SAJINI	INDIA	HARYANA	FARIDABAD		121001		IN301127-IN301127-14	Amount for unclaimed and u	250.00	02-AUG-2019
VARUN	PAHWA		ANIL	PAHWA		A-47-48 MALKA GANI NEAR POST Q	INDIA	DELHI	NEW DELHI		110007		IN300966-IN300966-14	Amount for unclaimed and u	250.00	02-AUG-2019
YOGINDER	KUMAR	GUPTA	SH	NA		213 VIVEKANAND PURI SARAI ROHI	INDIA	DELHI	NEW DELHI		110007		IN300118-IN300118-14	Amount for unclaimed and u	500.00	02-AUG-2019
MUKESH	KUMAR	JAIN	NA	B	NAJAIN	17-E KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007		IN300206-IN300206-14	Amount for unclaimed and u	1250.00	02-AUG-2019
VARUN	GUPTA		YOGINDER	KUMAR		213 VIVEKA NAGAR PURI SARAI ROHI	INDIA	DELHI	NEW DELHI		110007		IN300206-IN300206-14	Amount for unclaimed and u	500.00	02-AUG-2019
SUPRIYA	GUPTA		SURYA	KANT		C-19, C C COLONY OPP P P BAGH,	INDIA	DELHI	NEW DELHI		110007		IN302269-IN302269-14	Amount for unclaimed and u	250.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721227		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721228		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721230		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721231		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721232		Amount for unclaimed and u	3.00	02-AUG-2019
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721234		Amount for unclaimed and u	3.00	02-AUG-2019
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721235		Amount for unclaimed and u	3.00	02-AUG-2019
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721236		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721237		Amount for unclaimed and u	3.00	02-AUG-2019
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721238		Amount for unclaimed and u	3.00	02-AUG-2019
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721239		Amount for unclaimed and u	3.00	02-AUG-2019
R	S	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721240		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721241		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721242		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721243		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721244		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721245		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721246		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721247		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721248		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721249		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721250		Amount for unclaimed and u	3.00	02-AUG-2019
N	K	REEN	B	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721251		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721530		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721531		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721532		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721533		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721534		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721535		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721536		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721537		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721538		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721539		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721540		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721541		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721542		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721543		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721544		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721545		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721546		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721547		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721548		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721549		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721550		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721551		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721552		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721553		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721554		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721555		Amount for unclaimed and u	3.00	02-AUG-2019
B	S	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721556		Amount for unclaimed and u	3.00	02-AUG-2019
BHUPENDRA	SINGH	BEHAN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL724925		Amount for unclaimed and u	3.00	02-AUG-2019
KRISHNA	CHANDRA	BHARATI	BHAGWATI	SAMAI		HOUSE NO 42 MOH JATWARA BAR	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	250.00	02-AUG-2019
PRADEEP	KUMAR	BHATANAGAR	IAGDISH	SWAROOP	BHATANAGAR	67-B UTSAV MAHANAGAR PART B	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	250.00	02-AUG-2019
USHA	BANSAL		AK	BANSAL		A-19 EKTA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	250.00	02-AUG-2019
LEELA	RAM		SHANKER	RAM		42, OFFICERS ENCLAVE BL KARMC	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	250.00	02-AUG-2019
SHIV	RAJ	SINGH	NATHOO	LAL		98 VAIBHAV SUNCITY VISTAR PULIB	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	250.00	02-AUG-2019
SEEMA	GOEL		VISHAL	GOEL		83/5 PREM NAGAR BEHIND BAJAJ	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	1250.00	02-AUG-2019
SANJAY	KAPOOR		SURAJ	NARAIN	KAPOOR	35-2, 12-B RAMPUR GARDEN BAR	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	1000.00	02-AUG-2019
POONAM	AGARWAL		ARVIND	KUMAR	GDEL	11 A NARAIN AWAS COLONY OPP P	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	1000.00	02-AUG-2019
RAJ	NARIAN	MEHRA	NA			124 E CIVIL LINES FRIENDS COLONY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	500.00	02-AUG-2019
NAMRATA	MISHRA		BADRI	NATH	MISHRA	B-23 RAJENDRA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	500.00	02-AUG-2019
JITENDRA	ROHELA		RAM	BAHADUR	ROHELA	7/7 BAZARIYA MOTILAL KILA UTTAR	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	25.00	02-AUG-2019
MUNINDRA	KUMAR	GUPTA	R	P	GUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNA	CHANDRA	MISHRA	NA			258 UTSAV MAHANAGAR MAHANA	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
GIRDHARI	JHA		LATE	B	NIHA	H.NO. 4, KAMAL KRISHNA KUNI SH	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
ATUL	KUMAR	MANGLIC	K		MANGLIC	B-1 DAKSHESH NAGAR MADHYAM	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	NARAIN	SHARMA	NA			2/86, SURESH SHARMA NAGAR BA	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	1200.00	02-AUG-2019
DHARMENDRA	CHANDRA	MATHUR	LATE	SRI	RPSINGH	458 BAHAREPUR KEHARWANI BAR	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
LUMESH	BEHARI	SHARMA	NA			0-17 HYDEL COLONY RAMPUR GAR	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
QM	PRAKASH	SHARMA	NA			B 7/82 IOC RESI COLONY PREM NA	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
MUNINDRA	KUMAR	GUPTA	SRI	RAM	PRAKASHGUPTA	H NO 11 NEAR RATHORE HOSPITAL	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	KISHORE	RATNAKAR	LATE	SRI	LRATNAKAR	B-										

RAJ	GOPAL	KAPOOR	KRISHNA	GOPAL	KAPOOR	405/9, KRISHNAPURI BEHARIPUR M	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
JAMUNA	PRASAD		SUKH	LAL		MOH- ANUPURTA TEH- AONLA BA	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MUKESH	KUMAR	SAXENA	NA			61 PUNJAB PURA (SUMAN KUNJ)	INDIA	UTTAR PRADESH	BAREILLY		243001		IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
TILAK	CHANDER		CHADAMMILAL			18-A, VAIBHAB SUNCITY VISTAR PIL	INDIA	UTTAR PRADESH	BAREILLY		243002		IN301186-IN301186-2	Amount for unclaimed and	1000.00	02-AUG-2019
INDRA	SINGH	MARTOLIA	LATE	SHRI		250/14 PRATAP ENCLAVE PRATAP	INDIA	UTTAR PRADESH	BAREILLY		243002		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
PYARE	LAL		RAM	PRASAD		AIR FORCE GATE 38 GAYATRI NAGA	INDIA	UTTAR PRADESH	BAREILLY		243002		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
AKASH	KAMAL	MISRA	SHIV	NARAIN	MISRA	537 A BAMAN PURI NEAR - JAWAH	INDIA	UTTAR PRADESH	BAREILLY		243003		IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019
POONAM	AGARWAL					209/203 BEHARIPUR BEHARIPUR	INDIA	UTTAR PRADESH	BAREILLY		243003		IN300556-IN300556-1	Amount for unclaimed and	125.00	02-AUG-2019
RAVI	GOYAL		RAM	SARAN	GOYAL	317 CHARHAI NEEM PATI GALI BAR	INDIA	UTTAR PRADESH	BAREILLY		243003		IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
RAMAUTAR	KHANDELWAL		ONKAR	MAL		646. BANS MANDI SHIVAJI MARG A	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	150.00	02-AUG-2019
RAJEEV	KUMAR	SAXENA	NA			191, KAHERWAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
SUSHMA	AGARWAL		A	K	AGARWAL	42 E/2 , THERA NAWAB BHOOR BA	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	MOBIN	ANSARI	NA			H NO. 300 ZAKHIRA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
SANCHIT	SURI		SUNIL	SURI		E.D - 21/221 SHASTRI MARKET BA	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	1750.00	02-AUG-2019
DEEPA	KAPOOR		RISHI	KAPOOR		405 -E KRISHNA PURI BEHARIPUR	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	125.00	02-AUG-2019
RAJNI	GAUTAM		NIMESH	KUMAR	GAUTAM	56 BRUJLOK COLONY PREM NAGAR	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
MEENA	SHARMA		NA			B-23 IFFCO TOWN SHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	875.00	02-AUG-2019
MOHIT	MEHROTRA		ANIL	KUMAR	MEHROTRA	35/36 MADARI GATE BARA BAZAR	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-2	Amount for unclaimed and	250.00	02-AUG-2019
MURLI	MANOHAR	GUPTA	NA			12 CHHOTI BAMANPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RISHI	KHANDELWAL		RAVI	PRAKASH	KHANDELWAL	M/5 BAREILLY IRON SYNDICATE BA	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	KUMAR	KHANDELWAL	NA			136 Farrshi Tola Bareilly	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301774-IN301774-1	Amount for unclaimed and	500.00	02-AUG-2019
NEERA	BANSAL		ASHOK	KUMAR	BANSAL	89 GANGAPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301653-IN301653-1	Amount for unclaimed and	250.00	02-AUG-2019
SAVITA	UPDHYAY		NA			C/O S.K. UPADHYAY, CHIEF CONSER	INDIA	UTTAR PRADESH	BAREILLY		243005		IN302365-IN302365-1	Amount for unclaimed and	500.00	02-AUG-2019
SAURABH	AGRAWAL		SATYAKAM	AGRAWAL		305 DILKASH HARIBANS APTMTS 3	INDIA	UTTAR PRADESH	LUCKNOW		286018		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
MOHAMMAD	AKTAR	BHULLEKHAN	BHULLEKHAN			R NO 243 1/2 KORBIA MITHAGAR BA	INDIA	MAHARASHTRA	MUMBAI		400037		IN301330-IN301330-1	Amount for unclaimed and	2000.00	02-AUG-2019
GURLUNATH	JOGAYA	DHAKATI	JOGAYA	DHAKATI		1-62 PEDDA STREET HARIPURAM	INDIA	ANDHRA PRADESH	TEKKAI		532312		IN302470-IN302470-4	Amount for unclaimed and	1500.00	02-AUG-2019
CHITRA	ANAND	KARVE	ANAND	AVADHUT	KARVE	C/29 2ND FLOOR SHRI VIJAY KUNJ	INDIA	MAHARASHTRA	MUMBAI		400042		IN302236-IN302236-1	Amount for unclaimed and	63.00	02-AUG-2019
MANISH	ARORA		GOPAL	KRISHAN	ARORA	A/403 4TH FLOOR PARIMAR CO OP	INDIA	MAHARASHTRA	MUMBAI		400042		IN300513-IN300513-1	Amount for unclaimed and	58.00	02-AUG-2019
SATYENDER	SONI		SHRI	V	PSONI	D 402 INDIAN OIL RESIDENTIAL CO	INDIA	MAHARASHTRA	MUMBAI		400043		IN302470-IN302470-4	Amount for unclaimed and	1000.00	02-AUG-2019
SHANTARAM	PARSHU	JADHAV	PARSHU	LAXAMA	JADHAV	BHARAT PETROLEUM LEARNING CE	INDIA	MAHARASHTRA	MUMBAI		400044		IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
SANDEEP	KATHURIA		CHATRULAL			E- 38 GARIB CO OP HSG SOCI N	INDIA	MAHARASHTRA	MUMBAI		400049		IN301436-IN301436-1	Amount for unclaimed and	250.00	02-AUG-2019
SACHIN	TRIVEDI		NA			A 602 ARADHANA GULMOHAR X RJ	INDIA	MAHARASHTRA	MUMBAI		400049		IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
K	R	DURGAPRASAD	LATE	K		FLAT -77 BLDG 4 JVPD (NEW) - ONG	INDIA	MAHARASHTRA	MUMBAI		400049		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BABU	K	V	VAREED	K	A	D 1/3 ADITYA CHS SAMARTH RAM	INDIA	MAHARASHTRA	MUMBAI		400049		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
SHARMILA	DEEPAK	BAJAJ	NA			202 COSTE BELLE PERRY CORSS RO	INDIA	MAHARASHTRA	MUMBAI		400050		IN300142-IN300142-1	Amount for unclaimed and	1750.00	02-AUG-2019
RASHNA	HOMYAR	GOOREJ	NA			D2 JOLLYHIGHRISE APTS PALMALA	INDIA	MAHARASHTRA	MUMBAI		400050		IN300126-IN300126-1	Amount for unclaimed and	2000.00	02-AUG-2019
HARPAL	SINGH	POORAN	POORAN	SINGH		HARPAL SINGH T 1/603 JN PARK SA	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300183-IN300183-1	Amount for unclaimed and	1250.00	02-AUG-2019
SATISH	CHANDRA		BACHNU	RAM		C 1/14 ONGC COLONY BANDRA RE	INDIA	MAHARASHTRA	MUMBAI		400050		IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
BABAN	SHANKAR	ADHAV	SHANKAR	ADHAV		INDIAN OIL CORP SECURITY GUARD	INDIA	MAHARASHTRA	MUMBAI		400051		IN302470-IN302470-1	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	MAROTI	KOMPELKAR	MAROTI	GANAPATRAO	KOMPELKAR	B 305/5 GOVERNMENT COLONY OPP	INDIA	MAHARASHTRA	MUMBAI		400051		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
NAVYANI	NAV		VELU	M		56C OSGIT (G T), ONGC LTD. MUM	INDIA	MAHARASHTRA	MUMBAI		400051		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SUBHASH	CHAND		MAM	CHAND		11 1 2 BANDRA KURLA COMPLEX CH	INDIA	MAHARASHTRA	MUMBAI		400051		IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
ASHWINI	ACHYUT	RANE	ACHYUT	RANE		TRANSPORT COMMISSIONER ADM	INDIA	MAHARASHTRA	MUMBAI		400051		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
MOHAN	BAKHATRAM	MANSHARAMAN	BAKHATRAM	MANSHARAMANI		8, SITA MAHAL 24TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI		400052		IN300870-IN300870-1	Amount for unclaimed and	500.00	02-AUG-2019
VIJAY	R	RAO	NA			C/O G. RAJAPPAN 25/394 AZAD NJ	INDIA	MAHARASHTRA	MUMBAI		400053		IN302470-IN302470-1	Amount for unclaimed and	250.00	02-AUG-2019
ALOK	SAHAI	BHAGWATI	PRASAD			B / 24 , RISHIKUNJ, LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI		400053		IN300142-IN300142-1	Amount for unclaimed and	250.00	02-AUG-2019
TUSHAR	MORESHWAR	MOHILE	NA			E-121, MADHUWAN SOCIETY NEAR	INDIA	MAHARASHTRA	MUMBAI		400053		IN300142-IN300142-1	Amount for unclaimed and	2000.00	02-AUG-2019
K	V	RAJIAN	K	K		F 70 INDIANA NAGAR J P ROAD AN	INDIA	MAHARASHTRA	MUMBAI		400053		IN302470-IN302470-1	Amount for unclaimed and	250.00	02-AUG-2019
VEERAMANI	RAMASUBRAMANIAN	SUBRAMANIAN	VEERAMANI			5/68 AZAD NAGAR KEDAR DARSHA	INDIA	MAHARASHTRA	MUMBAI		400053		IN300757-IN300757-1	Amount for unclaimed and	250.00	02-AUG-2019
SHEKHAR	RAJARAM	PALANDE	NA			14/532 A D N NAGAR ANDHERI WE	INDIA	MAHARASHTRA	MUMBAI		400053		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
MANUSHI	JAIN	BALDAWA	KIRTI	MOHANLAL	JAIN	12/47 YASHWANT NAGAR GOREGA	INDIA	MAHARASHTRA	MUMBAI		400053		IN301549-IN301549-1	Amount for unclaimed and	500.00	02-AUG-2019
MAHESH	KARANIKAR		NA			12 A KRISHNAKUNJ BLDG YAMUNA	INDIA	MAHARASHTRA	MUMBAI		400062		IN302470-IN302470-4	Amount for unclaimed and	250.00	02-AUG-2019
KALPANA	VILAS	RANE	VILAS	RAJARAM	RANE	PLOT NO 108 ROOM NO 13 SHREE	INDIA	MAHARASHTRA	MUMBAI		400067		IN302470-IN302470-4	Amount for unclaimed and	250.00	02-AUG-2019
ANITA	FERNANDEZ		SAVIO	FERNANDEZ		C 301, THE ARK, OFF V.I PIPELINE	INDIA	MAHARASHTRA	MUMBAI		400067		IN300142-IN300142-1	Amount for unclaimed and	500.00	02-AUG-2019
BEENA	NAIR		ASHOK			B 404, ARAHANT CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI		400065		IN302269-IN302269-1	Amount for unclaimed and	125.00	02-AUG-2019
VINOD	G	PAEKH	GOPALDAS			PLOT NO 91/94 PRABHAT COLONY	INDIA	MAHARASHTRA	MUMBAI		400055		IN300513-IN300513-1	Amount for unclaimed and	1250.00	02-AUG-2019
SHEETAL	SANTOSH	SATOSE	NA			1/1 RAMKRISHNA APARTMENT NA	INDIA	MAHARASHTRA	MUMBAI		400057		IN300513-IN300513-1	Amount for unclaimed and	235.00	02-AUG-2019
PRAKASH	TUKARAM	VAYANGANKAR	TUKARAM	SADASHIV	VAYANGANKAR	603 SHANTI VIJAY CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI		400057		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
VANDANA	RAJAN	PAELKAR	RAJAN	VINAYAK	PAELKAR	E 7/19 PANCHAVATI CHS MAROL MA	INDIA	MAHARASHTRA	MUMBAI		400059		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	JESSARAM	LALWANI	JESSARAM	LALWANI		ANIMOL 5TH WING FLAT NO 301 SH	INDIA	MAHARASHTRA	MUMBAI		400059		IN300260-IN300260-2	Amount for unclaimed and	250.00	02-AUG-2019
LALAJI	MISHRA		NA			RAM LAKHAN RAM DULAR YADAV	INDIA	MAHARASHTRA	MUMBAI		400060		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
ADIL	AZMI	MANZOOR	AHMAD			303 KHAN PALACE KHOZA GALLY Y	INDIA	MAHARASHTRA	MUMBAI		400061		IN300513-IN300513-1	Amount for unclaimed and	100.00	02-AUG-2019
PRAKASH	M	KOLI	MAHADEO			OPP KRISH WINE SHOP NEAR FISH	INDIA	MAHARASHTRA	MUMBAI		400061		IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
LATHA	VENUGOPAL		T	R	VENUGOPAL	VIVAL LABORATORIES 7, UDYOY NA	INDIA	MAHARASHTRA	MUMBAI		400062		IN300597-IN300597-1	Amount for unclaimed and	1000.00	02-AUG-2019
GANGARAM	LINGANA	MUDDAM	LINGANA	RAJAIYA		536 A JANSEVA HSG SOC LTD NEW	INDIA	MAHARASHTRA	MUMBAI		400062		IN300513-IN300513-1	Amount for unclaimed and	678.00	02-AUG-2019
POONAM	MILIND	MANGALIRI	NA			72/10 BPCL COLONY GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI		400063		IN300888-IN300888-1	Amount for unclaimed and	500.00	02-AUG-2019
SUJIT	DIBRAGEDE		RUP	MOHAN	BARMAN	A/60 4TH FLOOR 402 GOKULDHA	INDIA	MAHARASHTRA	MUMBAI		400063		IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
MANJIRI	HINGORANI		MANISH	HINGORANI		5 4-0705 GANGA SATELLITE 69 WA	INDIA	MAHARASHTRA	PUNE		411040		IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
SATEESH	SUBRAMANIAN		SUBRAMANIAN	POTTI		FLAT 104, B-WING, SAAYAGRI MO	INDIA	MAHARASHTRA	MUMBAI		400064		IN301604-IN301604-1	Amount for unclaimed and	145.00	02-AUG-2019
SIDDHARTH	SHREE	KARMARKAR	SHREE	GOVIND	KARMARKAR	FLAT NO 501 5TH FLOOR BLUE HO	INDIA	MAHARASHTRA	MUMBAI		400064		IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
VASUDEO	SHIVNARAYAN	MANUDHANE	SHIVNARAYAN	CHOTTURRAM	MANUDHANE	B 201 ABROL HOUSE KHANDELWAL	INDIA	MAHARASHTRA	MUMBAI		400064		IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
DEEPAK	RAMANLAL	SHAH	RAMANLAL	SHAH		301 PUNIT APTS OFF ADARSH DUGI	INDIA	MAHARASHTRA	MUMBAI		400064		IN301549-IN301549-1	Amount for unclaimed and	23.00	02-AUG-2019
SONIA	MISHRA		VINOD	KUMAR	MISHRA	QUARTER NO. D/73, NDBB CAMPU	INDIA	MAHARASHTRA	MUMBAI		400065		IN301991-IN301991-1	Amount for unclaimed and	1250.00	02-AUG-2019
KIRTI	SHAH		JYANTILAL	KAPURCHAND	SHAH	C/3, H-WING, FLAT NO-81 3RD FLO	INDIA	MAHARASHTRA	MUMBAI		400067		IN303735-IN303735-1	Amount for unclaimed and	13.00	02-AUG-2019
DIPTI	VORA		NA			203 D 2ND FLOOR VYOMI ARCHE	INDIA	MAHARASHTRA	MUMBAI		400067		IN301604-IN301604-1	Amount for unclaimed and	500.00	02-AUG-2019
PRAMOD	DEEO	SHELATKAR	DEYANT	B	SHELATKAR	A/2/04, CHARKOP INDU SAGAR CHS	INDIA	MAHARASHTRA	MUM							

BHARAT	H	GIRI	NA			G/2, Mithul Enclave, Anik Village, N	INDIA	MAHARASHTRA	MUMBAI		400074		IN300095-IN300095-1	Amount for unclaimed and	1000.00	02-AUG-2019
SANJEEV	SINGH	JUNEJA	LAKHBIR	S		207 BPCL COLONY AZIZ BAUG CHE	INDIA	MAHARASHTRA	MUMBAI		400074		IN300142-IN300142-1	Amount for unclaimed and	500.00	02-AUG-2019
TADIMETI	VENKATA	RAMARAO	NA			FLAT NO 442, BLOCK NO-28 BHARA	INDIA	MAHARASHTRA	MUMBAI		400074		IN3001127-IN3001127-1	Amount for unclaimed and	1000.00	02-AUG-2019
DILIP	GULABRAO	GHATVISAVE	GULAB	M		328/22 SURBHI SOC PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI		400075		IN3002470-IN3002470-4	Amount for unclaimed and	500.00	02-AUG-2019
KAPIL	C	N	RAJENDRAKUMA	C		C-504 DAFFODIL HIRANANDANI GA	INDIA	MAHARASHTRA	MUMBAI		400076		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
DHARA	MANGALDAS	VED	MANGALDAS	KANJI	VED	C 403 DAFFODIL HIRANANDANI GA	INDIA	MAHARASHTRA	MUMBAI		400076		IN3002470-IN3002470-4	Amount for unclaimed and	2000.00	02-AUG-2019
VIJAY	NARAIN	MATHUR	NA			30 SAVANI APARTMENT 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400077		IN3001127-IN3001127-1	Amount for unclaimed and	250.00	02-AUG-2019
NAMESH	VENKATA	HAJEERU	NARAYANARAO	VENKATA	MATHUR	B 23 ONGC VIDDYA VIHAR	INDIA	MAHARASHTRA	MUMBAI		400077		IN3002470-IN3002470-4	Amount for unclaimed and	500.00	02-AUG-2019
KAMLINI	JAYSINH	THAKKAR	NA			D/7 1501 G.E GAROEN, LBS ROAD,	INDIA	MAHARASHTRA	MUMBAI		400078		IN300214-IN300214-1	Amount for unclaimed and	375.00	02-AUG-2019
MONGHABAI	VITHALDAS	THAKKAR	NA			FLAT NO-1102, A WING, 11 TH FLO	INDIA	MAHARASHTRA	MUMBAI		400078		IN300888-IN300888-1	Amount for unclaimed and	1750.00	02-AUG-2019
NAMEVD	RAJARAM	GAWDE	NA			FLAT NO-1102, A WING, 11 TH FLO	INDIA	MAHARASHTRA	MUMBAI		400078		IN300888-IN300888-1	Amount for unclaimed and	1750.00	02-AUG-2019
VITHALDAS	LAXMIDAS	THAKKAR	LAXMIDAS	PURSHOTTAM	THAKKAR	3/14 RAIGAD SAHAKAR HSG SOC KI	INDIA	MAHARASHTRA	MUMBAI		400078		IN3001127-IN3001127-1	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRASHEKAS	AJIL	NA	NA			THE GREAT EASTERN GARDENS A/1	INDIA	MAHARASHTRA	MUMBAI		400078		IN301330-IN301330-13	Amount for unclaimed and	500.00	02-AUG-2019
ASHWINI	CHANDRAKANT	THAKKAR	CHANDRAKANT	MULJI	THAKKAR	704 LAXMI APT V P ROAD MULUNDI	INDIA	MAHARASHTRA	MUMBAI		400080		IN3000011-IN3000011-1	Amount for unclaimed and	1750.00	02-AUG-2019
VAIDYANATHAN	P	R	NA			B-1-B-34 VIVEKANAND COOP HSG	INDIA	MAHARASHTRA	MUMBAI		400080		IN301774-IN301774-1	Amount for unclaimed and	175.00	02-AUG-2019
PARVATHY	V	NA	NA			15 MARATHA BUILDING NAVGHAR	INDIA	MAHARASHTRA	MUMBAI		400081		IN300757-IN300757-1	Amount for unclaimed and	750.00	02-AUG-2019
SUSHIL	KUMAR	WADHI	NA			29/480 ON G.C COLONY NAVGHAR	INDIA	MAHARASHTRA	MUMBAI		400081		IN300757-IN300757-1	Amount for unclaimed and	250.00	02-AUG-2019
GEETA	BHOJWANI	LEKHRAJ	BHOJWANI			72/297 MANASAROWAR JAIPUR,	INDIA	RAJASTHAN	JAIPUR		302020		IN301549-IN301549-1	Amount for unclaimed and	250.00	02-AUG-2019
CHAVAN	VIVEK	MOHAN	NA			NEW P M G P MHADA COLONY R N	INDIA	MAHARASHTRA	MUMBAI		400081		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
VELICHAPPAT	RAMACHANDRAN	NA	NA			73 1 A MAIN ROAD P O MULUND	INDIA	MAHARASHTRA	MUMBAI		400082		IN302679-IN302679-3	Amount for unclaimed and	2500.00	02-AUG-2019
SUBHASH	HEGDE	NA	NA			A/704 SAI SHRADDHA CHS BEHIND	INDIA	MAHARASHTRA	MUMBAI		400083		IN300888-IN300888-1	Amount for unclaimed and	1250.00	02-AUG-2019
JAGDISH	KANJI	GAJRA	GAJRA			A6 DEVPRASANNA APARTMENT HI	INDIA	MAHARASHTRA	MUMBAI		400084		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
SRIINIVASAN	A	P	PANDURANGAN	A		PLOT NO 86 AND 87 NETHI GAR	INDIA	TAMIL NADU	ARCOOT		632501		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
APPA	WAMAN	GARUD	NA			BHIM NAGAR B/H SARVODAYA HO	INDIA	MAHARASHTRA	MUMBAI		400086		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
SAROJ	BALI	KHUSH	PAL	BALI		802 SAHARA APARTMENT DEONAR	INDIA	MAHARASHTRA	MUMBAI		400088		IN300476-IN300476-4	Amount for unclaimed and	500.00	02-AUG-2019
NIRANJAN	NARENDRA	KARKERA	NARENDRA	AITHAPPA	KARKERA	44/1582, AMESH CO-OP. HSG SOC	INDIA	MAHARASHTRA	MUMBAI		400089		IN300126-IN300126-1	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	BHASKAR	SOHANI	BHASKAR	BABURAO	SOHANI	92/3305 TILAKNAGAR CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400089		IN301330-IN301330-13	Amount for unclaimed and	500.00	02-AUG-2019
DHIRAJAIL	VAJESHANKER	VYAS	VAJESHANKER	KALIDAS	VYAS	303/A MAHANANDA APARTMENT	INDIA	MAHARASHTRA	MUMBAI		400091		IN301330-IN301330-13	Amount for unclaimed and	3.00	02-AUG-2019
JIGNA	NANDISH	SHAH	NA			2 DATTA NIWAS PAI NAGAR BORIV	INDIA	MAHARASHTRA	MUMBAI		400092		IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
NANDISH	NIRANJAN	SHAH	NA			2 DATTA NIWAS PAI NAGAR BORIV	INDIA	MAHARASHTRA	MUMBAI		400092		IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
BHUVANA	ARUMUGAM	NA	NA			B/7 RAJESHWARI 3RD FLOOR RAM	INDIA	MAHARASHTRA	MUMBAI		400092		IN300757-IN300757-1	Amount for unclaimed and	250.00	02-AUG-2019
SATANDER	KUMAR	SINGHBHALLA	CHATUR	BIR	SINGHBHALLA	105 SAURABH, ABOVE ANDHRA BA	INDIA	MAHARASHTRA	MUMBAI		400093		IN300142-IN300142-1	Amount for unclaimed and	2000.00	02-AUG-2019
SHREEKAR	SITARAM	BHAT	NA			LANDMARK A 2nd FLR,LARSEN/TO	INDIA	MAHARASHTRA	MUMBAI		400093		IN300360-IN300360-1	Amount for unclaimed and	250.00	02-AUG-2019
JAYANT	MANMOHANDAS	SHAH	MANMOHANDAS			B12/11 SATYADARSHAN MALPA D	INDIA	MAHARASHTRA	MUMBAI		400093		IN300513-IN300513-1	Amount for unclaimed and	500.00	02-AUG-2019
TARAMATI	MANMOHANDAS	SHAH	MANMOHANDAS			B12/11 SATYADARSHAN MALPA D	INDIA	MAHARASHTRA	MUMBAI		400093		IN300513-IN300513-1	Amount for unclaimed and	500.00	02-AUG-2019
P	K	PODDAR	T	K	PODDAR	BLOCK OB2 FLAT 603, POONAM	INDIA	MAHARASHTRA	MUMBAI		400093		IN300450-IN300450-1	Amount for unclaimed and	500.00	02-AUG-2019
BINOY	MAVILA	N	P	NARAYANA	KURUP	0A-1/607 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI		400093		IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
GIRIDHAR	GOPAL	LALAN	PRASAD	SINGH		A 83/303 ONGC COLONY GOKULDH	INDIA	MAHARASHTRA	MUMBAI		400093		IN302679-IN302679-3	Amount for unclaimed and	2000.00	02-AUG-2019
PRABIN	DAS	BORTHAKUR	SURENDRA	NATH	DAS	FLAT NO 081 005 ONGC COLONY P	INDIA	MAHARASHTRA	MUMBAI		400093		IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
D	K	BALAMURUGAN	RAMAMOORTHY	C	BORTHAKUR	O A 1 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI		400093		IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
G	THRILUVENKADA	SUBRAMANIAN	NA			NO 284 ANNA NAGAR VARANAPUR	INDIA	TAMIL NADU	BHAVANI		638301		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
SARAVANAN						307 NMS STREET KALINGARAYAN	INDIA	TAMIL NADU	BHAVANI		638301		IN300513-IN300513-1	Amount for unclaimed and	85.00	02-AUG-2019
N	GOPISHANKAR	THANGAVELU	K	R		41 OLD POST OFFICE STREET KUGA	INDIA	TAMIL NADU	BHAVANI		638313		IN300394-IN300394-1	Amount for unclaimed and	63.00	02-AUG-2019
N	SHANMUGA	SUNDARAM	L	NANIAPPAN		B-29 V M KAILADAM HOSPITAL QU	INDIA	TAMIL NADU	BHAVANI		638315		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
V	KUMAR	CHINNAIYAN	VENKATACHALAM			16 ANNAIYAN STREET NORTH PET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638401		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
THANGAVELU	K	KARUPPA	GOUNDER	C		F/7 BIT STAFF QUARTERS BANNARI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638401		IN300513-IN300513-1	Amount for unclaimed and	25.00	02-AUG-2019
DHANABAGYAM	S	SELVARAJ	S	M		C K LODGE RANGASAMUTHARAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638402		IN300175-IN300175-1	Amount for unclaimed and	45.00	02-AUG-2019
MUTHUSWAMYK	S	ESWARANKS				D NO 66 THEELKARADU STREET RA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638402		IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019
SANTHI	SUBRAMANIAN	KS	NA			38, PONGIYANNAN STREET KASPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638454		IN301696-IN301696-1	Amount for unclaimed and	3.00	02-AUG-2019
K	S	SASIKUMAR	K	C	SHANMUGASUNDARAM	NO 246, SATHY ROAD KAVINDAPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		IN300175-IN300175-1	Amount for unclaimed and	58.00	02-AUG-2019
G	M	KARUPPANNAGAS	MASAK	GOUNDER		119 PALANISAMY STREET KAVINDA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
K	GOTESWARAN	GOPALSAMY				SIVASELVI RICE MILL 315 BHAVAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		IN300394-IN300394-1	Amount for unclaimed and	5.00	02-AUG-2019
V	RAVI	NA				DHARMA ST KAVINDAPADI ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
P	SELVI	K	K	SELVARAJU		SALAI KADU E CHETTIPALAYAM PO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638458		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MURUGESAN	N	NATARAJAN				30 PILLAIYAR KOVIL STREET KOSAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638458		IN300394-IN300394-1	Amount for unclaimed and	3.00	02-AUG-2019
G	V	MUTHUKUMAR	NA			DOOR NO 7, PERIYAR STREET PUNJI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638459		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019
SRIINIVASAN	V	NA				30 BAJANA KOVIL STREET PUDUPAI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638476		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
M	SIVAKUMAR	MARIAPPAN				NO 9/101 D BHAVANI ROAD AN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638501		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
R	SENTHIL	KUMAR	RAIKANNAN			NO 29/4 EAST STREET TNPALAYAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638506		IN300513-IN300513-1	Amount for unclaimed and	13.00	02-AUG-2019
N	NAVEEN	KUMAR	P	NA		379 ARR STREET MAIN ROAD TN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638506		IN300513-IN300513-1	Amount for unclaimed and	25.00	02-AUG-2019
VASANTH	T	THIRUNAVUKARASIS	S	P		21, N.N PETTAI STREET DHARAPUR	INDIA	TAMIL NADU	DHARAPURAM		638566		IN300239-IN300239-1	Amount for unclaimed and	50.00	02-AUG-2019
P	KARTHIKEYAN	PALANISAMY	S			SULLIVANU KEERANUR POST KAN	INDIA	TAMIL NADU	DHARAPURAM		638701		IN301696-IN301696-1	Amount for unclaimed and	13.00	02-AUG-2019
PRABHAKARANM		MUTHUSAMY				OLD NO 144/1 NEW NO 144/1 BH	INDIA	TAMIL NADU	DHARAPURAM		638701		IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
S	SUBRAMANIAN	SP	SUNDARAM			NO. 70, NEW NO. 12 NEW LINE	INDIA	TAMIL NADU	KARUR		639001		IN301696-IN301696-1	Amount for unclaimed and	700.00	02-AUG-2019
S	NITHYA	RAMASAMY	GOUNDER	SAMIAPPAN		15 SOUTH STREET KARUR	INDIA	TAMIL NADU	KARUR		639001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
A	SEETHA	A	L	ARUNACHALAM		28, GANDHIPURAM MIDDLE STREE	INDIA	TAMIL NADU	KARUR		639001		IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019
S	PERINBARAJAN	NA				11/25 DURAISAMY LANE KARUR K	INDIA	TAMIL NADU	KARUR		639001		IN301080-IN301080-2	Amount for unclaimed and	25.00	02-AUG-2019
LAKSHMI	BAI	SELVARAJ	V	K	SELVARAJ	NO 6 NEW SALEM BYE PASS ROAD	INDIA	TAMIL NADU	KARUR		639002		IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
G	REVATHI	P	G	SELVARAJ		C/O THILAKAM SEKAR INDIAN BAN	INDIA	TAMIL NADU	KARUR		639002		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
EDWIN	AROCKIAM	A	S	ANTONY	CRUZ	13 BHARATHI NAGAR PREM MAHA	INDIA	TAMIL NADU	KARUR		639002		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
S	RAMA	MOORTHY	NA			B-4 GREEN PARK APARTMENT V P	INDIA	TAMIL NADU	MADURAI		625014		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
R	NAGARAJAN	NA				B-9 TNPL HOUSING COLONY KAGIT	INDIA	TAMIL NADU	COIMBATORE		639136		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
R	PANDIYAN	L	SUNDARAMURTHY			115 SULLIVAN STREET COIMBATOR	INDIA	TAMIL NADU	COIMBATORE		641001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
R	LINGGA	BHASKARAN	L	RAJA	SEKHARAN	22/5 ANNA NAGAR VIVEKUR NAGA	INDIA	TAMIL NADU	NAGAPATTINAM		611304		IN300669-IN300669-1	Amount for unclaimed and	25.00	02-AUG-2019
JAYA	LAKSHMI	JAMBUNATHAN	JAMBUNATHAN			OLD NO 26 NEW NO 17 SUBRAMAN	INDIA	TAMIL NADU	COIMBATORE		641002		IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
B	SUBRAMANIAN	C	R			C 1 MAHA LAKSHMI APARTMENT	INDIA	TAMIL NADU	COIMBATORE		641002		IN300394-IN300394-1	Amount for unclaimed and	250.00	

P	NEHALA	DEVI	PALANIAPPAN			NO 6 NADU VALAVU STREET GANAI	INDIA	TAMIL NADU	COIMBATORE		641006	IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
M	NAWABJAN		NA			17 MANIS COLONY RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE		641009	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KAINTA	AGARWAL	NA			38 8TH CROSS BHARTHI PARK S B C	INDIA	TAMIL NADU	COIMBATORE		641011	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
ALBERT	D	SILVA	NA			110TH STREET TATABAD	INDIA	TAMIL NADU	COIMBATORE		641012	IN300394-IN300394-15	Amount for unclaimed and	250.00	02-AUG-2019
R	MANOHARAN		RANGAN			10CL PEELAMEDU AFS	INDIA	TAMIL NADU	COIMBATORE		641014	IN300394-IN300394-16	Amount for unclaimed and	500.00	02-AUG-2019
GUBIN	MOHAN		INDRESWAR			VILL BOIRAGIBAR PO NONGALAMO	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SAGEN	BARUAH		NA			NO 1 GOLAI PO DIGBOI DIST TINSU	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
GHANA	SAIKIA	BORUAH	DIMBESWAR			CHANGMAI GANON PO MERT BANGA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1750.00	02-AUG-2019
DHRESHOB	NATH	DAS	LATE	SAIKIA		S/O (LATE) LAIT SAIKIA VILLAGE D	INDIA	ASSAM	GOLAGHAT		785701	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
DHIRENDRA	NATH	DAS	LATE	KHAGESNDRA		BISHUNNAGAR PATH NO 1 NEAR S	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
PRONOB	RAIKHOWA		LATE	B		JINIKURIA VILLAGE PO KAKOJAN DI	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
JAFIR	HUSSAIN		LATE	N		PO CHEREKAPAR DIST SVASAGAR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	RANJIT	KUMARDEORI	H	K		BAM RAJA BARI DEORI GAON PO B	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
HIMENDRA	NATH	DAS	LATE	RABINDRA		WEST JAMUNA NATH DAS PO AND	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MR	BIREN	BORUAH	NA			PIYOI NAGAR WARD NO 13 PO NA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SUBHASH	PHUKON		SRI	JUGAN		AKHAIYA VILLAGE P O PATSAKU DI	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	RAJEN	GOGOI	NA			RUDRASAGAR VILL AND PO RUDRA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
TUTU	BORAH	DAS	LATE	NIKUNJA		B G ROAD NEAR ONGC DIST SVISAG	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BHUBAN	CHANGKAKOTI		NA			OLD AMULLAPATY PO SVASAGAR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MR	SURESH	CHGOGOI	LATE	K		GAURISAGAR BEZ GAON P O GAUR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SRI	ASHOK	KUMARDAS	NA			OLD CHALK BAZAR NEAR POLICE ST	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	BIJON	CHETIA	SRI	TARAPRASAD		BETBARI DA GAON PO MITHAPUKI	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
CHIRAJUDDIN	AHMED		LATE	ROFIJUDDIN		SVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SUREN	BORGHOAIN		LATE	GHANA		PANIBI GUMITHA GAON PO PANI	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	BANI	KANTARAJKONW	LATE	CHANDRA		ONGC SVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SAMSON	KORMEL		NA			CHEREKAPAR SVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
DILIP	KUMAR	BORUAH	NA			VILL SUNDARPUR PO JOVSAGAR SV	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
PRABHAT	DAS		SRI	DIMBESWAR		BISHNU NAGAR DIST SVASAGAR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
A	M	WROHMAN	LATE	KHIRAJUDDIN		DHAI PO AND DIST SVASAGAR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SARBESWAR	PHUKAN		LATE	GANESH		MORNKINER GAON PO ARJUNGR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	2000.00	02-AUG-2019
PRODIP	BORAH		LATE	NUMAL		AHOM POTHER VILLAGE PO DEHIN	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
ANANDA	MOHAN		PUSPA	MOHAN		MOTHACHIGA MOHAN GAON PO	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SHRI	DURLAV	CHDAS	LATE	KHAGEN		VILL MILLAN PUR PO AND DIST SV	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	2000.00	02-AUG-2019
SHRI	RANJIT	TAMULI	LATE	LILAMBOR		BEBAJIA CHARIGAON PO BAHONA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	AJIT	CHANDRABORUA	NA			CHEREKAPAR HATIMURIA GAON P	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SREE	SUREN	CHANDRABORBU	NA			DVP ONGC BISHNU BHABAN CINAM	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SANJIB	BARUAH		JATINDRA	BARUAH		VILL AND PO BHATIAPAR DT SVISA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SRI	LOKHI	RAMDUTTA	LAT	KUMAD		JOYSAGAR CHIPPI GOAN SVSAGA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MUHI	MOHAN		LATE	INDRESWAR		BOKATA BOIRAGIBOR PO NANGALA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SUNIT	PHUKAN		LATE	GIRIN		VILL PO CHEREKAPAR DIST SVISA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
TIVHESWAR	PHUKAN		LATE	SUKHESWAR		BHARDHARA GAON PO KHELIA DIS	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MRS	MINU	BORTHAKUR	LATE	BASALAL		DOLMUJKH GAYEN GAON PO SVISA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MEHBOOB	ALI		SRI			JENAMKATIA N H BYPASS SIBSAG	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
PRODIP	KUMAR	SAIKIA	NA			CHANDRASAIKIA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	2000.00	02-AUG-2019
PASAG	GOGOI		LATE	DAMBARU		DHARGOGGOI	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	CHANDRA	GOGOI	LATE	G		ONGC SVASGAR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	PRADIP	KRGOGOI	NA			JOYSAGAR GADADHAR NAGAR PO	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	GONESH	CHANDRASAIKIA	LATE	B		NAMTICHARIALI KHANIKAR GAON	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	BHAIRAB	PAWE	CO	N		CO N K TAMULI LAKHMINAGAR P	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
KHAGESNDRA	NATH	CHARINGIA	NA			ONGC SVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
THANU	RAM	BHARALI	LATE	SARU		S O HORUMOINA BHORALI VILLAGE	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	2000.00	02-AUG-2019
KANDEV	MAHANTA		LATE	UPEN		DARIKAPAR NAMTIALI PATHER PO	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
PROMILA	RAJKUMARI	BHARALI	GIRIN	BHARALI		METEKA RANGCHALIA VILL PO MET	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MR	KAILASH	PATHAK	U	PATHAK		ONGC COLONY QTR NO A 78 SVISA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
ANJALI	MAZUMDER		LT	ARUN		CO ECONOMIC JEWELLERY BABUP	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SUNIL	AGARWALLA		NA			HOSPITAL ROAD SIBASAGAR ASSA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
PRASANTA	KUMAR	HAZARIKA	NA			NEW AMOLAPATY SVASAGAR ASS	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
BHUPENDRA	DAS	PURKAYASTHA	NIMAI	PURKAYASTHA		QTR NO C 284 ONGC COLONY SVISA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
ASHOK	KUMAR	SINGH	NIRMI	RAM		UNION BANK OF INDIA AZAD CHOW	INDIA	GUJARAT	VERVAL		362220	IN300394-IN300394-17	Amount for unclaimed and	1250.00	02-AUG-2019
PRABHUDAS	JAMANADAS	USDADIA	JAMANADAS	GOKALBHAI		JAYU PAN CENTER PIPALIYA NAGAR	INDIA	GUJARAT	VERVAL		362220	IN301039-IN301039-2	Amount for unclaimed and	500.00	02-AUG-2019
KANABHAI	A	GARCHAR	ABHABHAI	J		NANA RABARINDA, NEAR MANDY	INDIA	GUJARAT	VERVAL		362225	IN300974-IN300974-10	Amount for unclaimed and	250.00	02-AUG-2019
HIMA	DHAVAL	PUROHIT	MOHINICHANDRA	RAMPRASAD		12/E YASH TOWER VEJALPUR AHM	INDIA	GUJARAT	AHMEDABAD		380015	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	FOFANDI		NA			VISHWA KARMA BUILDING BANDA	INDIA	GUJARAT	VERVAL		362265	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
JETHABHAI	HIRABHAI	CHAVDA	NA			NEW RABARIVADA STREET NO 3 VE	INDIA	GUJARAT	VERVAL		362266	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
DHANSUKHLAL	KANJI	DARI	KANJIBHAI	KHIMJIBHAI	DARI	98/14 KHARVA SOCIETY VERVAL	INDIA	GUJARAT	VERVAL		362266	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
CHANDARANA	BHARAT	KRUSHNALLAL	NA			QTR NO S/7113 INDIAN RAYON JR	INDIA	GUJARAT	VERVAL		362266	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
DHIRENDRA	KUMAR		SHRI	KRISHAN		01, GOVARDHAN NAGAR, HOUSE	INDIA	GUJARAT	GODHRA		389001	IN300974-IN300974-10	Amount for unclaimed and	125.00	02-AUG-2019
KIRANKUMAR	H	SOLANKI	NA			ASHOK NAGAR COLONY, H. NO. 41,	INDIA	GUJARAT	VERVAL		362540	IN300974-IN300974-10	Amount for unclaimed and	250.00	02-AUG-2019
SHAH	DIPENKUMAR	RAMNIKAL	SHAH	RAMNIKAL	AMICHAND	JANTA SOCIETY, UNA	INDIA	GUJARAT	VERVAL		362560	IN300974-IN300974-10	Amount for unclaimed and	125.00	02-AUG-2019
BHATT	ARTIBEN	HARESH	KANTILAL	BHAGWANJI	VYAS	AT MARMATH, VIA BANTWA JUNA	INDIA	GUJARAT	VERVAL		362620	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, N	INDIA	GUJARAT	VERVAL		362630	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
BHAGWANJI	MANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, N	INDIA	GUJARAT	VERVAL		362630	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
VALLABH	KHIMJI	ZALAVADIA	NA			BAHARPARA, OPP. JAYANTI ICE FAC	INDIA	GUJARAT	VERVAL		362630	IN300974-IN300974-11	Amount for unclaimed and	125.00	02-AUG-2019
SAVITABEN	JIVABHAI	GOR	JIVABHAI	THAKARSHIBHAI	GOR	JUNAGADH ROAD AT MANAVADAR	INDIA	GUJARAT	VERVAL		362630	IN300513-IN300513-13	Amount for unclaimed and	125.00	02-AUG-2019
RAMANLAL	PARSOTTAM	SACHDE	PARSOTTAM	BHAGWANJI	SACHDE	C/O. R. P. AND CO. COURT BAZAR	INDIA	GUJARAT	VERVAL		362650	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRAPRAKASH	KIROODWAL	NANWARILAL	KIROODWAL			DT NAGAR VERVAL BAY PASS KH	INDIA	GUJARAT	VERVAL		362725	IN301039-IN301039-2	Amount for unclaimed and	250.00	02-AUG-2019
SUKHENDU	NITYAGOPAL	RAY	NITYAGOPAL	RAY		10C COLONY BLOCK NO H-2 NEAR	INDIA	GUJARAT	SURENDRANAGAR		363001	IN302201-IN302201-11	Amount for unclaimed and	1250.00	02-AUG-2019
PATEL	SACHIN	NA				S, UMIYANAGAR SOCIETY NEAR GR	INDIA	GUJARAT	SURENDRANAGAR		363001	IN301991-IN301991-11	Amount for unclaimed and	250.00	02-AUG-2019
MEETABEN	ASHOKBHAI	SHAH	ASHOKBHAI	HASMUKHLAL	SHAH	SUBHASH SOCIETY, BLOCK NO. S C	INDIA	GUJARAT	SURENDRANAGAR		363001	IN300974-IN300974-11	Amount for unclaimed and	625.00	02-AUG-2019
JOSHI	DILIPKUMAR	DALPATRAM	DALPATRAM			PLOT NO. 15-16/F, LAXMIDHAM SQ	INDIA	GUJARAT	S						

RAVAL	YOGESHKUMAR	NANDLAL	NANDLAL	RAVAL		OPP. NEW AGE INDUS., B/H A.R. AL	INDIA	GUJARAT	SURENDRANAGAR	363035		IN300974-IN300974-10	Amount for unclaimed and u	250.00	02-AUG-2019
CHETANABEN	GAURANGBHAI	DAVE	NA			PADMALABH, VISHWA PREM PARK	INDIA	GUJARAT	SURENDRANAGAR	363035		IN300974-IN300974-10	Amount for unclaimed and u	250.00	02-AUG-2019
DAVE	SHARDABEN	CHANDRAKANT	CHANDRAKANT	D	DAVE	SECTOR -12 BLOCK NO 20-D, RELIA	INDIA	GUJARAT	JAMNAGAR	361140		IN302582-IN302582-10	Amount for unclaimed and u	250.00	02-AUG-2019
AJANTKUMAR	INDRAKANT	CHAUDHARY	NA			AT VAGADIA, VIA. THAN, TAL. MULI	INDIA	GUJARAT	SURENDRANAGAR	363530		IN300974-IN300974-10	Amount for unclaimed and u	125.00	02-AUG-2019
URAMILA	SANATBHAI	KAMDAR	SANATBHAI			JAINAM DWANAPARA PANRAPOLE	INDIA	GUJARAT	MORBI	363621		IN301039-IN301039-24	Amount for unclaimed and u	250.00	02-AUG-2019
KAMALKISHOR	MOTIRAM	KELA	NA			C/O. MAHESHWARI MEDICALS NEA	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-11	Amount for unclaimed and u	250.00	02-AUG-2019
MEENA	KELA	PRAVIN	KELA			11 SHAKTI PLOT RAVAPAR ROAD M	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-11	Amount for unclaimed and u	500.00	02-AUG-2019
ZOHANVARA	VISHAL	MANASUKHLAL				SHRI MANAS LAKSHIWAS, MORBI	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-10	Amount for unclaimed and u	250.00	02-AUG-2019
PRAVINGAR	HIRANGAR	GOSAI	HIRANGAR	GOSAI		BLOCK NO.30, CHITRAKUTDHAM S	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-11	Amount for unclaimed and u	250.00	02-AUG-2019
BHAVANA	BHATT	PRADEEP	BHATT			ANUJ SURGICAL HOSPITAL SANALA	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-11	Amount for unclaimed and u	1750.00	02-AUG-2019
ARIJUNSIH	B	JADEJA	BRIJAJSIHNI	MADHAYSINH	JADEJA	LALAI DARBARGADH TALUK MORBI	INDIA	GUJARAT	MORBI	363641		IN300513-IN300513-13	Amount for unclaimed and u	38.00	02-AUG-2019
AMRUTIA	MAVIBHAI	AMBABHAI	AMRUTIA	AMBABHAI		RAVAPAR ROAD BEHIND GITA MU	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-24	Amount for unclaimed and u	500.00	02-AUG-2019
BEENA	JATIN	BHAYANI	JATIN	NAGINDAS	BHAYANI	601, ARADHANA FLAT MEGHANI CI	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and u	500.00	02-AUG-2019
BATUKBHAI	DANABHAI	MITALYA	DANABHAI	MITALYA		DESAINAGAR PLOT 63 /B BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364001		IN303052-IN303052-10	Amount for unclaimed and u	375.00	02-AUG-2019
SONALBEN	K	MEHTA	KIRTBHAI			"SHRI HARI" 1578-1, NEW CHAMPA	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and u	125.00	02-AUG-2019
PUSHPA	GANDHI	VASANTRAI	GANDHI			PLOT NO. 587, 13/2, OLD MANEKW	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-10	Amount for unclaimed and u	250.00	02-AUG-2019
JANAKKUMAR	N	VANANI	NAROTAMDAS	T	VANANI	B-102, SUKRUTI PARK, B/H. SCARLE	INDIA	GUJARAT	AHMEDABAD	380015		IN300974-IN300974-10	Amount for unclaimed and u	250.00	02-AUG-2019
BHAVIK	BHUPATRAY	SHAH	BHUPATRAY	RATILAL	SHAH	SUPARSHAV APTS.TT10, OPP.VIRBH	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and u	250.00	02-AUG-2019
MOHANBHAI	K	JOLYA	KHATABHAI	JIVABHAI	JOLYA	34, GOKULNAGAR-B JADRA ROAD T	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and u	250.00	02-AUG-2019
DHRUJ	PARVINBANU	J	DHRUJ	VALIMOHMED		SISHUVIHAR CIRCLE, PLOT NO. 497	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-10	Amount for unclaimed and u	145.00	02-AUG-2019
LUKHI	PRAGNABEN	B	BHARATBHAI	N	LUKHI	PLOT NO. 44/B, NILAMBAUG PALAD	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-10	Amount for unclaimed and u	125.00	02-AUG-2019
ANDHARIYA	BHAVESHKUMAR	P	PRAVINBHAI	MANUBHAI	ANDHARIYA	20 JAGANNATH PARK 1/B/H SUVIDH	INDIA	GUJARAT	BHAVNAGAR	364001		IN302201-IN302201-11	Amount for unclaimed and u	60.00	02-AUG-2019
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL724926		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL724927		Amount for unclaimed and u	3.00	02-AUG-2019
JASBIR	KAUR	MOHINDER	S	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL724929		Amount for unclaimed and u	3.00	02-AUG-2019
RAMANDEEP	SINGH	B	REEN			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL724931		Amount for unclaimed and u	3.00	02-AUG-2019
SUBHASH	CHANDER	SALLUJA	BAL	KRISHAN		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL725279		Amount for unclaimed and u	3.00	02-AUG-2019
SUBHASH	CHANDER	SALLUJA	BAL	KRISHAN		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL725285		Amount for unclaimed and u	3.00	02-AUG-2019
SEEMA	CHHABRA	SUBHASH	CHANDER	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL725307		Amount for unclaimed and u	3.00	02-AUG-2019
SEEMA	CHHABRA	SUBHASH	CHANDER	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL725309		Amount for unclaimed and u	3.00	02-AUG-2019
NAVEEN	SALLUJA	SUBHASH	CHANDER	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL725311		Amount for unclaimed and u	3.00	02-AUG-2019
SANJAY	SALLUJA	SUBHASH	CHANDER	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL725313		Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL726578		Amount for unclaimed and u	3.00	02-AUG-2019
AAKASH	SALLUJA	UGSANJAYSALLUJ	SANJAY	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL727064		Amount for unclaimed and u	3.00	02-AUG-2019
SUBHASH	CHANDER	SALLUJA	BAL	KRISHAN	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL727067		Amount for unclaimed and u	3.00	02-AUG-2019
SUBHASH	CHANDER	SALLUJA	BAL	KRISHAN	SALLUJA	11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL727069		Amount for unclaimed and u	3.00	02-AUG-2019
NAVEEN	SALLUJA	SUBHASH	CHANDER	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL727071		Amount for unclaimed and u	3.00	02-AUG-2019
NAVEEN	SALLUJA	SUBHASH	CHANDER	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL727073		Amount for unclaimed and u	3.00	02-AUG-2019
AAKASH	SALLUJA	UGSANJAYSALLUJ	SANJAY	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL727079		Amount for unclaimed and u	3.00	02-AUG-2019
NAVEEN	SALLUJA	SUBHASH	CHANDER	SALLUJA		11A D-1/C L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PPL727139		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL727995		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL727996		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL727997		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL727998		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL727999		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728000		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728001		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728002		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728003		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728004		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728005		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728006		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR	BALBIR	SINGH			WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728007		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728008		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728009		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728010		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728011		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728012		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728013		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728014		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728015		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728016		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728017		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728018		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728019		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728020		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728021		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728022		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728023		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728024		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728025		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728026		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH	M	M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PPL728027		Amount for unclaimed and u	3.00	02-AUG-2019
SHARANAPPA	RAN	MEHABOOSAB	VENKAPPA	SINGANAL		OPP. LAXMI CLINIC ISANAPUR GAN	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and u	125.00	02-AUG-2019
ZAMBER	KRISHNABABU	MEHABOOSAB	MAKINEEN	SABSHAKSHAVALLI		ZAMBER PAM SHOP, OPP ANDHRA	INDIA	KARNATAKA	HOSPET	583227		IN302269-IN302269-11	Amount for unclaimed and u	25.00	02-AUG-2019
MAKINEEN	PRAN	UDAYARKEAR	MAKINEEN			C/O PEREGRINE PHOSPATE PVT L	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
SHANTHAJ	AMARAVATHI	HANUMANTHAPPA	MALLAPPA			CHANDRIKA CLINIC HOSALI ROAD	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and u	1250.00	02-AUG-2019
KRISHNAPPA	PRASAD	SIRIGERY	VENKOBA	SETTY	D	C/O 8TH BLACK MURAHARI NAGAR	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and u	63.00	02-AUG-2019
BHAVANI	BADRI	NARAYAN	D	VENKOBA	SETTY	BHAVANI NILAYA OPP.MUNICIPAL	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and u	625.00	02-AUG-2019
SIRIGERI	K	SHATTER	VEERANNA	K	SHATTER	BHAVANI NILAYA OPP MUUNICIPAL	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and u	625.0	

SUNIL	KUMAR	KHARE	LATE	SRI	SNKHARE	A3-11 JVSL TOWNSHIP VIDYANAGAR	INDIA	KARNATAKA	KOPPAL	583275	IN301926-IN301926-3	Amount for unclaimed and u	250.00	02-AUG-2019
KURUGANTI	CHIDAMBARAN		K	DAKSHINAMURTHY	SASTRULU	QUARTER NO I C 61 VIDYANAGAR	INDIA	KARNATAKA	KOPPAL	583275	IN301926-IN301926-3	Amount for unclaimed and u	250.00	02-AUG-2019
VAMADEVA	KOLLI		N	NAGALINGAPPA	KOLLI	S/O NAGALINGAPPA KOLLI, ABHIR	INDIA	KARNATAKA	HOSPET		IN302269-IN302269-1	Amount for unclaimed and u	375.00	02-AUG-2019
SUNIL	KUMAR	BHANDARI	NA			MOHANLAL BHANDARI HNO 3-10-4	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-14	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDAN	KHANDELWAL		SRI	KISHAN	KHANDELWAL	H NO 1281 NIJALINGAPPA COLONY	INDIA	KARNATAKA	RAICHUR HO	584101	IN300214-IN300214-11	Amount for unclaimed and u	500.00	02-AUG-2019
GRISHA	N	KATTI	NARAYANACHARYA	S	KATTI	C/O LIC OF INDIA, BRANCH OFFICE,	INDIA	KARNATAKA	RAICHUR HO	584101	IN302269-IN302269-11	Amount for unclaimed and u	15.00	02-AUG-2019
LATHA	DESHPANDE		VIJAYA	RAO	DESHPANDE	H NO. 8-11-180/252, VIDYA NAGAR,	INDIA	KARNATAKA	RAICHUR HO	584101	IN302269-IN302269-11	Amount for unclaimed and u	288.00	02-AUG-2019
CHEKKURI		KPRASAD	VEENKAT	RAO	CHEKKURI	AMBI KANTAL COLIATE, RAICHUR,	INDIA	KARNATAKA	RAICHUR HO	584101	IN302269-IN302269-11	Amount for unclaimed and u	73.00	02-AUG-2019
BHEEMESAINRAO	KISHANRAO	DESAI	NA			A E U A S RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	IN301135-IN301135-24	Amount for unclaimed and u	125.00	02-AUG-2019
ABHIJIT	DESAI		NA			H NO 1-1-144 UDAYA NAGAR STATI	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	500.00	02-AUG-2019
ANUPAMA	DESAI		B	K	DESAI	H NO 1-1-144 UDAYA NAGAR STATI	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	500.00	02-AUG-2019
MANJU	BHANDARI		SUNIL	KUMAR	BHANDARI	H NO 3-10-60 NEAR JAIN TEMPLE	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	250.00	02-AUG-2019
SRIKISHAN	KHANDELWAL		RAMACHANDRA	KHANDELWAL		NO 1281 NIJALINGAPPA COLONY	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	500.00	02-AUG-2019
SARALA	BAI	KHANDELWAL	SRIKISHAN	KHANDELWAL		H NO 1281 W NO-5 RAMPUR ROAD	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	500.00	02-AUG-2019
B	K	DESAI	NA			H NO 1-1-144 UDYA NAGAR STATI	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	750.00	02-AUG-2019
G	SUCHARITHA		G	SUDHAKAR		H NO 4-4-818 SATHYANATH COLON	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	250.00	02-AUG-2019
PANKAJA	DESAI		NA			NO 1-1-144 UDAYA NAGAR RAICHU	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	500.00	02-AUG-2019
M	NARASAIHAH	SETTY	MEDISHSETTY	SHANKAR	LINGAYYA	NO 1-1-105 UDAY NAGAR RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	500.00	02-AUG-2019
M	USHA		M	NARSAYYA	SHETTY	H NO 1-1-105 UDAY NAGAR STATI	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	750.00	02-AUG-2019
B	MAHESH		LATE	BASAPPA		C/O BASAPPA H NO 1-4-88/136M	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	1500.00	02-AUG-2019
RAMESH	KADEMANI		SHARANAPPA	KADEMANI		H NO 1-4-849/155 AMBEDKAR NAG	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unclaimed and u	125.00	02-AUG-2019
SUBHASH	CHODHURY		NA			10 2 65/4 MAKTALPET RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	IN302148-IN302148-11	Amount for unclaimed and u	250.00	02-AUG-2019
ANAND	R	C	RANGAPPA	HANUMAPPA	CHOWDHAKI	NO 105, NIJALINGAPPA COLONY, RAIC	INDIA	KARNATAKA	RAICHUR HO	584102	IN302269-IN302269-11	Amount for unclaimed and u	400.00	02-AUG-2019
SHOBHA	DEVU		DEEPAK	BOOB	BOOB	MADANLAL RAMKUMAR 7/56 RAJES	INDIA	KARNATAKA	RAICHUR HO	584102	IN301926-IN301926-11	Amount for unclaimed and u	250.00	02-AUG-2019
K	AMRUTHAVANI		S	RAMAKRISHNA	SHETTY	102B BIK SAI SUNKARA APT 5TH CR	INDIA	KARNATAKA	BANGALORE	560056	IN302269-IN302269-11	Amount for unclaimed and u	118.00	02-AUG-2019
K	BHEEMA	CHARYA	K	JAGANNATHA	CHARYA	A-4-223/90 SATYANATH COLONY	INDIA	KARNATAKA	RAICHUR HO	584103	IN302148-IN302148-11	Amount for unclaimed and u	250.00	02-AUG-2019
K	SRINIVAS		NA			H NO 7-5-272 JAWAHAR NAGAR RA	INDIA	KARNATAKA	RAICHUR HO	584103	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
KAREKAL	RAJASHEKAR		KAREKAL	THIPPANA	GOUD	H NO 6-2-68/21 AMARKHED LAYOU	INDIA	KARNATAKA	RAICHUR HO	584103	IN301926-IN301926-3	Amount for unclaimed and u	250.00	02-AUG-2019
KUSTAGI	S	G	NA			BEHIND SBH B B NAGAR KUSTAGI	INDIA	KARNATAKA	RAICHUR HO	584121	IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
AMARAIHAH	GACHCHINAMATH		NA			S/O SHIVANAGAYYA GACHCHINAM	INDIA	KARNATAKA	RAICHUR HO	584124	IN300239-IN300239-11	Amount for unclaimed and u	375.00	02-AUG-2019
RAGHAVENDRA	SHETTY		VEERANNA	SHETTY		NEAR VIJAYA TALKIES SHETTAR ONI	INDIA	KARNATAKA	RAICHUR HO	584124	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
PRATAP	PATIL		NARASAN	GOUDA		VINU BAR AND RESTURENT MASKI	INDIA	KARNATAKA	RAICHUR HO	584124	IN301926-IN301926-3	Amount for unclaimed and u	250.00	02-AUG-2019
MAHENDRA	KUMAR	CHAJED	DHARMICHAND	CHAJED		OLD MAIN ROAD SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
KARI	VIRUPAKSHI		NA			OFFICER CANARA BANK SINDHANU	INDIA	KARNATAKA	RAICHUR HO	584128	IN301926-IN301926-3	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHATAYYA	P	C	NA			SRI VASAVI KIRANI AND GENERAL S	INDIA	KARNATAKA	RAICHUR HO	584143	IN300239-IN300239-11	Amount for unclaimed and u	38.00	02-AUG-2019
S	ANWAR	SAHIB	B	ABDUL	NABISAB	TYPE 5/118 STPS COLONY RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584170	IN302148-IN302148-11	Amount for unclaimed and u	375.00	02-AUG-2019
RANGAPPA			NA			NO 157 2ND STAGE 24TH MAIN D	INDIA	KARNATAKA	MYSORE	570008	IN301135-IN301135-24	Amount for unclaimed and u	500.00	02-AUG-2019
M	SUNDARAMOORTHY		S	MALLAYACHETTIAR		102 BALAJI AVENUE, MADURAI RO	INDIA	TAMIL NADU	THIRUNELVELI	627358	C12029800-12029800	Amount for unclaimed and u	125.00	02-AUG-2019
P	SUBRAMANIAN		SUBRAMANIAN	PITCHUMANI		OLD NO 110111 NEW NO 11 01 11	INDIA	TAMIL NADU	THIRUNELVELI	627759	C12029800-12029800	Amount for unclaimed and u	70.00	02-AUG-2019
T	PALMALILGA		NA			RAJA HOSPITAL, MAIN ROAD, PAVI	INDIA	TAMIL NADU	THIRUNELVELI	627808	C12029800-12029800	Amount for unclaimed and u	63.00	02-AUG-2019
K	SHANMUGASUNDARAM		NA			DOOR NO 122 AMMAN KOVIL STR	INDIA	TAMIL NADU	TUTICORIN	628151	C12039400-12039400	Amount for unclaimed and u	3.00	02-AUG-2019
C	SELVARAJ		NA			81/32 ALWAR STREET KOVILPATTI	INDIA	TAMIL NADU	TUTICORIN	628501	C12037000-12037000	Amount for unclaimed and u	63.00	02-AUG-2019
L	VIJAYAKUMAR		NA			84/5 K - VELYATHUPURAM, KALUGU	INDIA	TAMIL NADU	TUTICORIN	628552	C12035000-12035000	Amount for unclaimed and u	38.00	02-AUG-2019
V	VASAN	T	NA			S 141 SOUTH STREET MELALWAR	INDIA	TAMIL NADU	TUTICORIN	628612	C12044700-12044700	Amount for unclaimed and u	500.00	02-AUG-2019
S	SINDHU	S	NA			NO 60 CHIDAMBARANATHAN STR	INDIA	TAMIL NADU	NAGERCOIL	629001	C12040400-12040400	Amount for unclaimed and u	250.00	02-AUG-2019
MARY	STELLA	DHAS	NA			DOOR NO. 17 - A, JAWAHAR STREE	INDIA	TAMIL NADU	NAGERCOIL	629001	C12041600-12041600	Amount for unclaimed and u	250.00	02-AUG-2019
S	CHELLIHA	S	S	SHANMUGHAPERUMAL		(OLD-103A), 96 LIBRARY STREET, CH	INDIA	TAMIL NADU	NAGERCOIL	629002	C12029800-12029800	Amount for unclaimed and u	125.00	02-AUG-2019
M	SYEDMOHAMED		MALUK	MOHAMED		182, GHAZAL, HANEFA NAGAR, K	INDIA	TAMIL NADU	NAGERCOIL	629003	C12029800-12029800	Amount for unclaimed and u	25.00	02-AUG-2019
MANIKANDA	KUMARS		NA			SANKAR BHAVAN, PUNNIKADU, KA	INDIA	TAMIL NADU	NAGERCOIL	629158	C12029800-12029800	Amount for unclaimed and u	250.00	02-AUG-2019
T	THOMAS		NA			11/17, DEVA COTTAGE, UTHIRAMCC	INDIA	TAMIL NADU	NAGERCOIL	629168	C12029800-12029800	Amount for unclaimed and u	125.00	02-AUG-2019
ROBERT	SKS		NA			OLD NO.6/49-A, NEW NO.6/53-A-8	INDIA	TAMIL NADU	NAGERCOIL	629702	C12041600-12041600	Amount for unclaimed and u	125.00	02-AUG-2019
M	MOHAMEDKABIR		MYTHEEN	PILLAI		11-3/36, POST OFFICE ROAD, ALOR	INDIA	TAMIL NADU	NAGERCOIL	629801	C12029800-12029800	Amount for unclaimed and u	38.00	02-AUG-2019
S	MUTHU	KUMAR	NA			1/36 A OPP BUSSTAND, THALAKUL	INDIA	TAMIL NADU	NAGERCOIL	629802	C12044700-12044700	Amount for unclaimed and u	8.00	02-AUG-2019
VISALAKSHI	S		NA			43/1, CHURCH 1ST STREET, NEW T	INDIA	TAMIL NADU	KARAIKUDI	630001	C12011600-12011600	Amount for unclaimed and u	125.00	02-AUG-2019
USHA	A		ALAGAPPAN			43/1, CHURCH 1ST STREET, T.T. N	INDIA	TAMIL NADU	KARAIKUDI	630001	C12011600-12011600	Amount for unclaimed and u	125.00	02-AUG-2019
ALAGAPPAN	S		SATHAPPAN	CT		43/1, CHURCH 1ST STREET, T.T. N	INDIA	TAMIL NADU	KARAIKUDI	630002	C12011600-12011600	Amount for unclaimed and u	125.00	02-AUG-2019
ANANDHAN	M		MP	MAHALINGAM		NO.36 VENKATACHALAM STREET	INDIA	TAMIL NADU	KARAIKUDI	630002	C12023000-12023000	Amount for unclaimed and u	250.00	02-AUG-2019
S	VIJAYALAKSHMI		T	MARIHAPPAN		PLOT NO.84, TRANSPORT NAGAR,	INDIA	TAMIL NADU	KARAIKUDI	630002	C13023400-13023400	Amount for unclaimed and u	3.00	02-AUG-2019
RAJASEKAR	P		M	PERIASAMY		18, VEERAPANDIAPURAM WEST S	INDIA	TAMIL NADU	SVAGANGA DEVAKOTT	630302	C12011600-12011600	Amount for unclaimed and u	500.00	02-AUG-2019
V	SORNAPRAKASH		S	SOMASUNDARAM		OLD NO 18 AND 19 NEW NO 17, K	INDIA	TAMIL NADU	SVAGANGA DEVAKOTT	630302	C12044700-12044700	Amount for unclaimed and u	8.00	02-AUG-2019
S	KARTHIKEYAN		P	VELLUCHAMY		RSOL OFFICERS QUARTERS MUDIY	INDIA	TAMIL NADU	PONDICHERRY	605601	C12029900-12029900	Amount for unclaimed and u	13.00	02-AUG-2019
M	ALWAR		MUTHU			S AZES STREET SVAGANGA TAMIL	INDIA	TAMIL NADU	SVAGANGA	630561	C12038400-12038400	Amount for unclaimed and u	500.00	02-AUG-2019
N	RAJASAH		NA			OLD NO. 113 NEW NO. 14 P. S. K	INDIA	TAMIL NADU	KANCHEEPURAM	631501	C12038400-12038400	Amount for unclaimed and u	50.00	02-AUG-2019
S	VENKATESHBABU		SAMPATH			NO. 49/89, MUNUSAMY AVENUE, H	INDIA	TAMIL NADU	KANCHEEPURAM	631501	C12039700-12039700	Amount for unclaimed and u	25.00	02-AUG-2019
S	SRINIVASAN		SADAGOPAN			C 21 ASHOK NAGAR VELLORE NORT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	C12044700-12044700	Amount for unclaimed and u	23.00	02-AUG-2019
DEVASENA	S		NA			23/B 11ST EAST MAIN ROAD, GAN	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	C12044700-12044700	Amount for unclaimed and u	8.00	02-AUG-2019
AMUTHA	K		NA			OLD NO 6 NEW NO 27 SRINIVASAN	INDIA	TAMIL NADU	ARNI	632301	C12044700-12044700	Amount for unclaimed and u	8.00	02-AUG-2019
P	V	KASINATHAN	P	K	VAJRAVELU	NO. 45, OTHAVADAI STREET, NAVA	INDIA	TAMIL NADU	RANIPET	632402	C12039700-12039700	Amount for unclaimed and u	125.00	02-AUG-2019
KONDALSAMY	M		MATHANAGOPAL			5 545 3 NEAR THIRUMALA STORE R	INDIA	TAMIL NADU	KRISHNAGIRI	635109	C13041400-13041400	Amount for unclaimed and u	13.00	02-AUG-2019
V	PRASAD		ANNA	POORANI		142 CLUSTER 12 TITAN TOWNSHIP	INDIA	TAMIL NADU	KRISHNAGIRI	635110	C12035000-12035000	Amount for unclaimed and u	188.00	02-AUG-2019
S	MINI		SHANKARAN			DOOR NO 89/2 GOVINDACHETTY S	INDIA	TAMIL NADU	KRISHNAGIRI	635112	C12044700-12044700	Amount for unclaimed and u	108.00	02-AUG-2019
ARTI	JAGDISHBHAI	SHETH	NA			371, TAXASILA SOCIETY 7th FLOOR,	INDIA	TAMIL NADU	SALEM	636000	C12018000-12018000	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNASWAMY	SG		SAMARTHI	GANGADHARAN		7/323/8/1, SANTHAM ROAD ALAGA	INDIA	TAMIL NADU	SALEM	636004	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
SELVARANI	M		MARIMUTHU	P		185 TVS LAKSHMI SUBUDRAN NAGA	INDIA	TAMIL NADU	SALEM	636007	C12029900-12029900	Amount for unclaimed and u	3.00	02-AUG-2019
S	LANGO		S	MARIMUTHUMUDALIAR		28 KADAIYAR STREET NAVI MI	INDIA	TAMIL NADU	NETTUR DAM	636502	C13023400-13023400	Amount for unclaimed and u	63.00	02-AUG-2019
ARAVINTHKUMA	P		PARANIAPPAN	M		DOOR NO OLD 5/34 NEW 5/269,	INDIA	TAMIL NADU	NAMAKKAL	637001	C12010900-12010900	Amount for unclaimed and u	813.00	02-AUG-2019
S	SINGARAVELAN		SENGODA	GOUNDER	GURUSAMY	OLD NO 34/2C9, NEW NO 20 MOH	INDIA	TAMIL NADU	NAMAKKAL	637001	C12010900-12010900	Amount for unclaimed and u	900.00	02-AUG-2019
ARULKUMAR	S		SENGODAN			MARIYANAR PUDUR, VALLIPURAM	INDIA	TAMIL NADU	NAMAKKAL	637003	C12064000-12064000	Amount for unclaimed and u	625.00	02-AUG-2019
S	PALANIVEL		NA			DOOR NO 2/84, PAPPAN THOTTAM	INDIA	TAMIL NADU	NAMAKKAL	637014	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
DHANASEKAR	G		GURUSAMY			123, GANDHI PURAM MAIN ROAD,	INDIA	TAMIL N						

K	SWAMINATHAN		KALIAPPAN		27/7-A SURI NAGAR KAMATCHIPUR	INDIA	TAMIL NADU	COIMBATORE		641016		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
N	MASILAMANI		N	AYYASWAMY	76A SARVODHAYA COLONY NEHRU	INDIA	TAMIL NADU	COIMBATORE		641016		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
A	BALAJI		K	NARAYANAN	KUTTY	INDIAN OIL CORPORATION LTD. 8/4	INDIA	TAMIL NADU	COIMBATORE	641018		IN300378-IN300378-1	Amount for unclaimed and	250.00	02-AUG-2019	
D	SURESH		G	DEVASAGAYAM		8/1079 AVINASHI ROAD INDIAN OIL	INDIA	TAMIL NADU	COIMBATORE	641018		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
SEBASTIAN	V	J	JOSEPH	VALLIKUNNEL		317 GOPAL BAGH AVINASHI ROAD	INDIA	TAMIL NADU	COIMBATORE	641018		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019	
SREEJA	K	M	MANIKANDHAN			D NO 12/35/E6 SAMANNA NAGAR, INDIA	TAMIL NADU	COIMBATORE		641023		IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019	
BANUMATHIB				BAKTAVATSLAMPUR		Sri Annai Ilam" Perlinnann Nagar P	INDIA	TAMIL NADU	COIMBATORE	641025		IN300597-IN300597-1	Amount for unclaimed and	13.00	02-AUG-2019	
SRIMATHI	K	R	RAKMASWAMY	KYK		FLAT NO B1 801 OFFICERS RESIDENCE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019	
JAYALAKSHMI	MADHAVAN		P	PADMANABHAN		95/81 SAI KRUPA ARUN NAGAR KA	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
P	PADMASUJA		P	PADMANABHAN		12 PADMAVIHAR EB COLONY LAKSHI	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019	
K	A	JOSEPH	KG	ANTONY		DOOR NO.25 BALAJI NAGAR BEHIND	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
ARUNA	V		VENKATACHALAM	S		NO 14 KARPAGAM ROAD POMMI	INDIA	TAMIL NADU	COIMBATORE	641025		IN301637-IN301637-4	Amount for unclaimed and	63.00	02-AUG-2019	
MALARKODI	N		NA			NO 7, MALAR ILLAM, RAJA NAGAR,	INDIA	TAMIL NADU	COIMBATORE	641028		IN300239-IN300239-1	Amount for unclaimed and	33.00	02-AUG-2019	
G	B	RAJKUMAR	G	B	SANTHANAM		NO 22 MAGIC COTAGE KALLARAI S	INDIA	TAMIL NADU	COIMBATORE	641028		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
G	RAJENDRAN		NA			NO 31 GRG CHANDRA GANDHI NAQ	INDIA	TAMIL NADU	COIMBATORE	641028		IN300476-IN300476-4	Amount for unclaimed and	500.00	02-AUG-2019	
RAMAKRISHNAN	K	S	K	R	SUNDARAM		16 C SASTRI NAGAR G N MILLS POS	INDIA	TAMIL NADU	COIMBATORE	641029		IN300239-IN300239-1	Amount for unclaimed and	50.00	02-AUG-2019
MOHAN	RAJ	M	MUTHUSAMY			41 RKK NAGAR NELI KONA PALAYAI	INDIA	TAMIL NADU	COIMBATORE	641033		IN300441-IN300441-1	Amount for unclaimed and	250.00	02-AUG-2019	
D	RAJKUMAR		K	R	DURAISAMY		OLD NO 7 B NEW NO 27 NETHAJI R	INDIA	TAMIL NADU	COIMBATORE	641037		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
KARTHIKEYAN			CHANDRASEKARAN	PILLAI		NO 1 / 1 RAMALINGA NAGAR IST CI	INDIA	TAMIL NADU	COIMBATORE	641038		IN301774-IN301774-1	Amount for unclaimed and	63.00	02-AUG-2019	
K	V	RAMAN	R	KUPPUSWAMY		51 B CO-OPERATIVE COLONY K K PI	INDIA	TAMIL NADU	COIMBATORE	641038		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
THIRUNAVUKKAR	V		VARADHARAJAN			SITE 15 3 RD CROSS RAMACHANDR	INDIA	TAMIL NADU	COIMBATORE	641039		IN301637-IN301637-4	Amount for unclaimed and	13.00	02-AUG-2019	
BANUMATHI	BANUMATHY		BALASUNDARAM			H NO 37 NETHAJI ROAD P P PUDUR	INDIA	TAMIL NADU	COIMBATORE	641041		IN300669-IN300669-1	Amount for unclaimed and	125.00	02-AUG-2019	
N	JEYAPRAKASH		S	LOGANATHAN		NEW NO 5/1 ANANDHA BHAVAN 10	INDIA	TAMIL NADU	CHENNAI	600089		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
LATARJAN	T	P	PALANISWAMI	T		49 EB COLONY VADAVALLI COIMBA	INDIA	TAMIL NADU	COIMBATORE	641041		IN301313-IN301313-2	Amount for unclaimed and	500.00	02-AUG-2019	
MUTHULAKSHMI	K		KANUSAMY	M		NEW DOOR NO 1 C BLOCK, POLICE	INDIA	TAMIL NADU	COIMBATORE	641044		IN300175-IN300175-1	Amount for unclaimed and	400.00	02-AUG-2019	
PILLAI	T	SA	SIVANANDAN	PILLAI	TP	QUARTER 6 TYPE IV INCOME TAX A	INDIA	TAMIL NADU	COIMBATORE	641044		IN300441-IN300441-1	Amount for unclaimed and	500.00	02-AUG-2019	
M	P	MANOGARAN	P	KATHIRVELU		NO-7, A C K COLONY NEW SIDHAP	INDIA	TAMIL NADU	COIMBATORE	641044		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
JAYESH	V	J	V	K	JAYAPRAKASH		127 FOURTH STREET BHARATHI NA	INDIA	TAMIL NADU	COIMBATORE	641045		IN300214-IN300214-1	Amount for unclaimed and	268.00	02-AUG-2019
C	V	THIRUGANAM	V	VERIVADA	CHETTIVAR		IX 323 VETTIVATTIL HOUSE VELYIN	INDIA	KERALA	680021		IN300239-IN300239-1	Amount for unclaimed and	8.00	02-AUG-2019	
K	MYLWAMY		KUPPAN			326 PULIYAKULAM ROAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	641045		IN301080-IN301080-2	Amount for unclaimed and	500.00	02-AUG-2019	
A	SIVAGURUNATHAN		AIYYASAMY			1/3 ANNA NAGAR IRUGUR COIMBA	INDIA	TAMIL NADU	COIMBATORE	641103		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
VELUSWAMI	A		ARUMUGA	MUDALIAR		OLD NO 6 NEW NO 39 TANK STREE	INDIA	TAMIL NADU	COIMBATORE	641107		IN301080-IN301080-2	Amount for unclaimed and	375.00	02-AUG-2019	
M	BOJAN		LATE	B	MUTHURU		NO 14/B-40 MAHADEVAPURAM ST	INDIA	TAMIL NADU	COIMBATORE	641301		IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	KA	KUMAR	C		17/21 RAILWAY STATION ROAD ME	INDIA	TAMIL NADU	COIMBATORE	641301		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
K	RAJU		K	KUMARAN		DOOR NO 1, STREET NO 2 MAHADE	INDIA	TAMIL NADU	COIMBATORE	641305		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019	
RANJITH	KUMAR	B	NA			IOCL AVIATION FUEL STATION KAN	INDIA	TAMIL NADU	COIMBATORE	641401		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
S	MUTHU	VEERAPPAN	SIVAGNANAM			9, R R LAYOUT KARUVAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641604		IN300175-IN300175-1	Amount for unclaimed and	45.00	02-AUG-2019	
R	AKILA		RAVINDRANATH	J		SRI LAKSHMI AGENCIES NO 1 POOD	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
G	VENKATA	CHALAPATHY	P	GOVINDA	RAJU		W/O J RAVINDRANATH 95 CHAIRM	INDIA	TAMIL NADU	COIMBATORE	641607		IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
KUMARAVADIVE	P	RAJENDRAN	P	PALANISAMY	GOUNDER		KUTTAI THOTTAM KANUR PUDUR,	INDIA	TAMIL NADU	COIMBATORE	641655		IN300394-IN300394-1	Amount for unclaimed and	1750.00	02-AUG-2019
MARAPPAN	PALANISAMY	SHATHISH	PALANISAMY			63 B KAMARAJAR NAGAR MADANAI	INDIA	TAMIL NADU	COIMBATORE	641664		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
THANGAVEL	NA					4/84 A THOTTAM PATTI MADAPUR	INDIA	TAMIL NADU	COIMBATORE	641664		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019	
R	THANGAVEL	NA				2/414 MERU VEETHI KANAKKAM	INDIA	TAMIL NADU	COIMBATORE	641666		IN301696-IN301696-1	Amount for unclaimed and	38.00	02-AUG-2019	
C	RAGUPATHI	K	CHINNA	SAMY		NO 101 A SANGAMPALAIAM UPPILI	INDIA	TAMIL NADU	COIMBATORE	641670		IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHANTHI	ANANDRAJ	R	ANANDRAJ			2/252 A IDUVAMPALAYAM TIRUPU	INDIA	TAMIL NADU	TIRUPUR	641687		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
J	PRAVEEN	KUMARPATEL	JAYANTILAL	PATEL		5/65 V K LAYOUT POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
PUSHPALATHA	V	NA				119C MEENKARAI ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001		IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019	
MATHIVANAN	A	ARUMUGAM	D			7/311 DR MUNISWAMY STREET PG	INDIA	TAMIL NADU	POLLACHI	642001		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019	
PONNUSAMY	K	KANDASAMY				NO 6, SORNAPUR NAGAR EXTENS	INDIA	TAMIL NADU	POLLACHI	642002		IN300175-IN300175-1	Amount for unclaimed and	125.00	02-AUG-2019	
K	DINESH	KUMAR	KARTHIKEYAN			OLD NO 14 CC, NEW NO 36/15 SAK	INDIA	TAMIL NADU	POLLACHI	642002		IN300175-IN300175-1	Amount for unclaimed and	250.00	02-AUG-2019	
VIVEKANAND	B	NA				3/140, NGGO COLONY A SANGAMP	INDIA	TAMIL NADU	POLLACHI	642002		IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019	
MRINALI	MAHANTA	NA				NO.46, PNG NAGAR, INDIRA NAGAR	INDIA	TAMIL NADU	POLLACHI	642002		IN301637-IN301637-4	Amount for unclaimed and	500.00	02-AUG-2019	
RUPINDER	SINGH	BALBIR	SINGH			C/O LATE PARAG CHALHA SUPRAB	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-2	Amount for unclaimed and	3.00	02-AUG-2019	
BIBEK	PAUL	SUSHIL	PAUL			S/O BALBIR SINGH A T ROAD NEAR	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-2	Amount for unclaimed and	300.00	02-AUG-2019	
DINA	NATH	HAZARIKA	NA			S/O SUSHIL PAUL SINGH DOULLAH	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
MIHIR	KANTI	SENGUPTA	NA			WEST JAMUNA ROAD PO SIVASAG	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-2	Amount for unclaimed and	1000.00	02-AUG-2019	
RAJEN	CHETIA	NA				HNO-407 LAKHI MARKET HOSPITAL	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
RURABI	DUARAH	NA				BETBARI NO 2 KONWAR GAON SIV	INDIA	ASSAM	JORHAT	785660		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
JAGAT	CHANDRA	CHUTIA	NA		DUARAH		CHARING DUARAH PAR CHARING	INDIA	ASSAM	785661		IN300589-IN300589-1	Amount for unclaimed and	625.00	02-AUG-2019	
ABHIJIT	PHUKAN	NA				CHARING BARUATI GAON POST BAL	INDIA	ASSAM	JORHAT	785661		IN300294-IN300294-1	Amount for unclaimed and	1000.00	02-AUG-2019	
DAMBORU	PHUKAN	NA				CHARING CHETIAN GAON PO CHAR	INDIA	ASSAM	JORHAT	785661		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
MOTI	RAM	MILU	LOIA	RAM	MILU		DEHAJAN TINIALI(SANTIPUR) P O D	INDIA	ASSAM	785662		IN300589-IN300589-1	Amount for unclaimed and	1000.00	02-AUG-2019	
JUGAL	CH	SENCHOWA	INR	KT	SENCHOWA		SANTIPUR P O DEMOW CHARIALI	INDIA	ASSAM	785662		IN300589-IN300589-1	Amount for unclaimed and	2000.00	02-AUG-2019	
KHAGE	SWAR	SENSUA	BINARAM	SENSUA			DEMOW LACHTI NAGAR P. O. DEMI	INDIA	ASSAM	785662		IN300589-IN300589-1	Amount for unclaimed and	1000.00	02-AUG-2019	
ARUN	PHUKAN	RAM	NATH	PHUKAN			DEMOW LACHTI NAGAR SIVASAGA	INDIA	ASSAM	785662		IN300589-IN300589-1	Amount for unclaimed and	1000.00	02-AUG-2019	
PABITRA	BEZBORUAH	NA	BISARAM				SANTIPUR DEMOW DIST SIVASAGA	INDIA	ASSAM	785662		IN300589-IN300589-1	Amount for unclaimed and	1000.00	02-AUG-2019	
GOPINATH	TAW	LATE	BISARAM	TAW			DEMOW SUKFAA NAGAR PO DEHA	INDIA	ASSAM	785662		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
BABUL	GOGOI	LATE	NIDHI	RAMGOGOI			DEMOW SANTIPUR PO DEMOW DI	INDIA	ASSAM	785662		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
SRI	JOGESH	GOHAIN	LATE	JEW	RAMGOHAIN		DEMOW MADHUPUR SIBSAGAR AS	INDIA	ASSAM	785662		IN301250-IN301250-2	Amount for unclaimed and	1000.00	02-AUG-2019	
SRI	BHIM	KANTABHUVAN	LATE	KHOGESWAR			DEMOW MALIN NAGAR PO DEHA	INDIA	ASSAM	785662		IN301250-IN301250-2	Amount for unclaimed and	1000.00	02-AUG-2019	
MOHAN	CHANDRA	GOGOI	LATE	P	GOGOI		VILL DEMOW KUSHAL PATH PO DEH	INDIA	ASSAM	785662		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
HEMA	KANTA	DAS	NA				VILL DEMOW LACHTI NAGAR PO DEMO	INDIA	ASSAM	785662		IN301250-IN301250-2	Amount for unclaimed and	1000.00	02-AUG-2019	
PROMOD	CH	BORAH	LATE	THULON	BORAH		VILL-BEZAON PO-NOKHANA VIA-I	INDIA	ASSAM	785664		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
PROTAP	CH	CHANGKAKOTY	LATE	GONESH	CHANGKAKOTY		DULIA GAON KHONA KHOKORA VIA	INDIA	ASSAM	785664		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
SRI	NABA	SHYAMMECH	NA				JAY GAON CHARALI SIVSAGAR AS	INDIA	ASSAM	785665		IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019	
SRI	DIPAK	HAZARIKA	LATE	PRADIP	HAZARIKA		VILL + P/O JOYSAGAR DIST-SIVAS	INDIA	ASSAM	785665		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
DILIP	CH	GOGOI	NA				JOYSAGAR PO-JOYSAGAR DIST-SIV	INDIA	ASSAM	785665		IN300294-IN300294-1	Amount for unclaimed and	500.00	02-AUG-2019	
DILIP	KUMAR	ARANDHARA	SHRI	JIBESWAR	ARANDHARA		TINGALI SENSWA VILLAGE PO CHIR	INDIA	ASSAM	785666		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
BIJOY	KUMAR	DUTTA	NA				VILL SALAGURI PAJI GAON PO KAL	INDIA	ASSAM	785666		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
MR	MOHAN	CHANDRADUTTA	DULAL	CHANDRA	DUTTA		KONWERPUR BRAHMIN GAON PO	INDIA								

SURENDRA	NATH	GOGOI	LATE	SURATH	CHANDRAGOOGI	VILL HARIPARA KACHARI GOAN PO	INDIA	ASSAM	JORHAT		785671	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
GUNIN	BORUAH		B	BORUAH		AKHAIYA VILL PO PATSKAL ASSAM	INDIA	ASSAM	JORHAT		785673	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BIPUL	PHUKON		TEPURAM	PHUKON		BOKATA BOIRAGIBOR VILLAGE PO	INDIA	ASSAM	JORHAT		785674	IN300589-IN300589-10	Amount for unclaimed and	2000.00	02-AUG-2019
KALYAN	NATH		NA			PLAC AND PO NEMUGURI SIBSAGA	INDIA	ASSAM	JORHAT		785674	IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
JYOTI	PROSAD	BURAGOHAH	JATINDRA	NATH	BURAGOHAH	BOKATA BAMGOHAH VILL PO NEM	INDIA	ASSAM	JORHAT		785674	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SRI	KALINATH	PHUKAN	NA			OKOTA BAIIRAGIBOR PO NANGLAM	INDIA	ASSAM	JORHAT		785674	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
KARMEWAR	HAZARICA		NA			NATAN NAGAR MORAN DIBRUGAR	INDIA	ASSAM	JORHAT		785676	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
HEMANTA	BHUVAN		NA			AMGURI TOWN 1 PO AMGURI DIST	INDIA	ASSAM	JORHAT		785680	IN300589-IN300589-10	Amount for unclaimed and	1500.00	02-AUG-2019
PRASANITA	BORGOHAIN		GOJEN	BORGOHAIN		COLLEGE ROAD AMGURI PO ANGLI	INDIA	ASSAM	JORHAT		785680	IN300589-IN300589-10	Amount for unclaimed and	1000.00	02-AUG-2019
SHRI	TARUN	DUARAH	NA			KHONAMUKH MAUT VILLAGE KHON	INDIA	ASSAM	JORHAT		785682	IN301250-IN301250-28	Amount for unclaimed and	2000.00	02-AUG-2019
BROZENDRA	NATH	DUTTA	JONARDAN	DUTTA		ONGC COLONY NAZIRA Q NO C 28	INDIA	ASSAM	JORHAT		785683	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
LACHT	PHUKAN	INDRA	PHUKAN			DA GHARPHALIA GAON PO BAULPI	INDIA	ASSAM	JORHAT		785684	IN300589-IN300589-10	Amount for unclaimed and	2000.00	02-AUG-2019
PTRAHLAD	CH	BORAH	NA			VILL - KARUNASAGAR PO MICHAJAI	INDIA	ASSAM	JORHAT		785684	IN300589-IN300589-10	Amount for unclaimed and	1000.00	02-AUG-2019
RAJIB	KUMAR	BORUAH	NA			PO NAMTIDOLL VILL KARUNASAGA	INDIA	ASSAM	JORHAT		785684	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
RAMA	NANDA	BORAH	SHRI	DEOBOR	BORAH	KARUNASAGAR VILLAGE PO MICHA	INDIA	ASSAM	JORHAT		785684	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SURENDRA	NATH	PHUKON	LATE	BONGSHI	DHARPHUKON	DIKSHU MOUT VILLAGE PO DIKSHU	INDIA	ASSAM	JORHAT		785684	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDRASEKHAR	MANIUNATH		K	CHANDRASEKHAR		26/16 GIRDHAR HSG SOC SECTOR	INDIA	MAHARASHTRA	PUNE		411019	C12013200-12013200	Amount for unclaimed and	2500.00	02-AUG-2019
GOPAL	SITARAM	SAINDANE	SITARAM	LOTAN	SAINDANE	PLOT NO 15, AMBIKA HSG SOCIETY	INDIA	MAHARASHTRA	PUNE		411019	C12013200-12013200	Amount for unclaimed and	63.00	02-AUG-2019
SANGITA	BHOWAR		NA			NEHARU NAGAR PIMPRI PUNE PUN	INDIA	MAHARASHTRA	PUNE		411019	C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019
ANIKET	MARUTI	HAGAWANE	MARUTI			SHRI SWAMI SAMARATH ASSO S-63	INDIA	MAHARASHTRA	PUNE		411024	C12033200-12033200	Amount for unclaimed and	73.00	02-AUG-2019
RAMCHANDRA	GOPINATH	NAYAR	GOPINATH	GOVINDA	NAYAR	A29/5 VENU NAGAR WAKAD S NO	INDIA	MAHARASHTRA	PUNE		411027	C12013200-12013200	Amount for unclaimed and	2500.00	02-AUG-2019
BALASAHEB	MAHADEO	MHASKE	MAHADEO			S NO 500315 KESHAV PALACE GANI	INDIA	MAHARASHTRA	PUNE		411027	C12013200-12013200	Amount for unclaimed and	30.00	02-AUG-2019
VILAS	RAMU	KADRE	RAMU			S NO 29/4 A, BHIMSHANKAR COL	INDIA	MAHARASHTRA	PUNE		411027	C12022600-12022600	Amount for unclaimed and	125.00	02-AUG-2019
SHAMNANJAY	SOMNATH	KOTLAG	SOMNATH	KASHI	NATHKADLAG	SN 126/1A/1B/2A/2B KJNAL RESI	INDIA	MAHARASHTRA	PUNE		411027	C12029900-12029900	Amount for unclaimed and	10.00	02-AUG-2019
GANESH	GANGARAM	SARODE	GANGARAM	BABURAO		39/13/58, PRABHAT COLONY, PAM	INDIA	MAHARASHTRA	PUNE		411027	C12030000-12030000	Amount for unclaimed and	88.00	02-AUG-2019
PARMESHWAR	HIPPARGI	M	BASAWARAJ	M	HIPPARGI	S NO-19/1/1 PIMPLE NILAKH NANI	INDIA	MAHARASHTRA	PUNE		411027	C12044700-12044700	Amount for unclaimed and	63.00	02-AUG-2019
INDUBAI	WAMAN	TALLE	NA			R H 54, ROSELAND, SAUDAGAR PIM	INDIA	MAHARASHTRA	PUNE		411027	C12064100-12064100	Amount for unclaimed and	500.00	02-AUG-2019
SANJAY	KERU	SAPKAL	KERU	SAPKAL		73, UDYOG NAGAR, BUNGLOW NO	INDIA	MAHARASHTRA	PUNE		411028	C12010700-12010700	Amount for unclaimed and	250.00	02-AUG-2019
LIMESH	DATTATRAYA	RAUT	DATTATRAYA	RAUT		NAVAINAVIN PARK SASANE NAGAR	INDIA	MAHARASHTRA	PUNE		411028	C12013200-12013200	Amount for unclaimed and	100.00	02-AUG-2019
RUTA	ROHIDAS	KALE	ROHIDAS			OMKAR S NO 35 KALE PADAL HADA	INDIA	MAHARASHTRA	PUNE		411028	C12013200-12013200	Amount for unclaimed and	123.00	02-AUG-2019
NAVNEETCHAND	SOMANATH	MALI	SOMANATH	GAJMAL	MALI	S.NO. 209 17 1/2 NALI, NEAR BHAI	INDIA	MAHARASHTRA	PUNE		411028	C12023000-12023000	Amount for unclaimed and	100.00	02-AUG-2019
BALKRUSHNA	NATHU	CHAND	NA			AT POST PHURSUNGI TALUKA HAVI	INDIA	MAHARASHTRA	PUNE		411028	C12029900-12029900	Amount for unclaimed and	1500.00	02-AUG-2019
BHARATHI	JYOTSNA	AM	SHIVAIAH	KAILASH		302 SHRVAANDHARA APARTMENT	INDIA	MAHARASHTRA	PUNE		411028	C12033200-12033200	Amount for unclaimed and	73.00	02-AUG-2019
GAURAV	PANPALIYA	SHYAMSUNDR	K	PANPALIYA		TA 203 SWARVIHAR SOC KALEPADA	INDIA	MAHARASHTRA	PUNE		411018	C12036000-12036000	Amount for unclaimed and	13.00	02-AUG-2019
RANJEET	DAUNDKAR	VAMANRAO	BHAGUJI	DAUNDKAR		HEAVEN PARK S NO 47 MOHAMMA	INDIA	MAHARASHTRA	PUNE		411028	C12036000-12036000	Amount for unclaimed and	25.00	02-AUG-2019
SANDEEP	SHRIKRISHNA	PRABHU	NA			A-6, LAXMI CHAYA 1ST FLOOR, BEH	INDIA	MAHARASHTRA	PUNE		411029	C12013200-12013200	Amount for unclaimed and	625.00	02-AUG-2019
PRASHANT	GHANSHYAM	GORE	NA			B- 316 , CHANDRANIL SOCIETY, PA	INDIA	MAHARASHTRA	PUNE		411030	C12022600-12022600	Amount for unclaimed and	500.00	02-AUG-2019
ALKA	ASHOK	GHOJKE	NA			S.NO.34/1, VIDYANAGAR, NEAR, W	INDIA	MAHARASHTRA	PUNE		411032	C12022600-12022600	Amount for unclaimed and	2500.00	02-AUG-2019
UDDHAV	SUDHIR	RANADE	SUDHIR	RANADE		ARIHANT HOUSING SOCIETY FLAT N	INDIA	MAHARASHTRA	PUNE		411033	C12029900-12029900	Amount for unclaimed and	25.00	02-AUG-2019
SANTOSH	RAMCHANDRA	SONAWANE	RAMCHANDRA			2/E-2, ABC HOUSING SOCIETY, PAM	INDIA	MAHARASHTRA	PUNE		411033	C12030000-12030000	Amount for unclaimed and	125.00	02-AUG-2019
MOHAN	MOHAN	PINGALE	MOHAN	SHANTRARAM	PINGALE	FLAT NO.16, C-11, SHANTI, BAN	INDIA	MAHARASHTRA	PUNE		411033	C12044700-12044700	Amount for unclaimed and	60.00	02-AUG-2019
TOSHPAL	SHARAD	MAHAJAN	SHARAD			SEC 29 FLAT 7 20 CHATNYI PARK	INDIA	MAHARASHTRA	PUNE		411033	C13041400-13041400	Amount for unclaimed and	18.00	02-AUG-2019
SHANTILAL	PRATAPCHAND	SIDDIDA	PRATAPCHAND	SIDDIDA		SURVEY NO 612, FLAT NO 901, D-W	INDIA	MAHARASHTRA	PUNE		411037	C12010900-12010900	Amount for unclaimed and	750.00	02-AUG-2019
VARSHA	VIKAS	NADKARNI	VIKAS	NADKARNI		473/25A POULOMEE APT. GULTEKI	INDIA	MAHARASHTRA	PUNE		411037	C12028900-12028900	Amount for unclaimed and	225.00	02-AUG-2019
MANOJ	SHANTILAL	SHAH	NA			707 CHANDRADEEP SOC. D-BLDG,	INDIA	MAHARASHTRA	PUNE		411037	C12039500-12039500	Amount for unclaimed and	145.00	02-AUG-2019
KOTHARI	NILESH	MANIKCHAND	NA			NR PUJARI GARDEN ABOVE P NO 4	INDIA	MAHARASHTRA	PUNE		411037	C16014800-16014800	Amount for unclaimed and	25.00	02-AUG-2019
DEEPAK	TUKARAM	BADAMBE	NA			84/165 ARMAN SOCIETY SHASTRI	INDIA	MAHARASHTRA	PUNE		411038	C12013200-12013200	Amount for unclaimed and	223.00	02-AUG-2019
BABASAHEB	DATTATRAY	WAVALE	NA			A/P BHARE, GHOTAWADE, TAL-MU	INDIA	MAHARASHTRA	PUNE		411038	C12044700-12044700	Amount for unclaimed and	150.00	02-AUG-2019
AVINASH	RAMCHANDRA	MOGHE	NA			62/A,MAYUR COLONY, SINDUR, KO	INDIA	MAHARASHTRA	PUNE		411038	C13018700-13018700	Amount for unclaimed and	625.00	02-AUG-2019
ANITA	RAJENDRA	GAIKWAD	NA			NIRMALYA SOC PARMHANS NAGA	INDIA	MAHARASHTRA	PUNE		411038	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
SANGEETA	BALASAHEB	CHARWAD	CHARWAD	BALASAHEB	EKNATH	FLAT NO. 1, TRUPTI APARTMENT,	INDIA	MAHARASHTRA	PUNE		411041	C12030000-12030000	Amount for unclaimed and	125.00	02-AUG-2019
RACHANA	PANKAJ	RATHI	NA			746 GURUWAR PETH FAME APART	INDIA	MAHARASHTRA	PUNE		411042	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	RAMESHWAR	ZANWAR	RAMESHWAR	NARAYANDAS	ZANWAR	741 GURUWAR PETH PUNE MAHA	INDIA	MAHARASHTRA	PUNE		411042	C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
ILIYAS	GAUS	MOHIDDINSHAH	NA			645 GANESH PETH PUNE MAHARA	INDIA	MAHARASHTRA	PUNE		411042	C12033200-12033200	Amount for unclaimed and	18.00	02-AUG-2019
JYOTI	SHANKAR	BOTLA	NA			1206 BHAWANI PETH PUNE MAHA	INDIA	MAHARASHTRA	PUNE		411042	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
PANKAJ	BHIKAMCHAND	RATHI	NA			746 GURUWAR PETH FAME APPART	INDIA	MAHARASHTRA	PUNE		411042	C12051400-12051400	Amount for unclaimed and	62.00	02-AUG-2019
KANCHAN	ARVIND	PUJARI	NA			22,3ai Sadan, B/h Vishweshwar Bar	INDIA	MAHARASHTRA	PUNE		411043	C12010600-12010600	Amount for unclaimed and	400.00	02-AUG-2019
ARCHANA	SUJAY	SHINDE	SUJAY			TRINMURTI COMPLEX BALAJI NAGA	INDIA	MAHARASHTRA	PUNE		411043	C12023000-12023000	Amount for unclaimed and	500.00	02-AUG-2019
SRIINIVAS	NARAYAN	DHIFULE	NARAYAN	BHAGWANDAS	DHIFULE	FLAT NO 401 K P NAGAR DHANAK	INDIA	MAHARASHTRA	PUNE		411043	C12029900-12029900	Amount for unclaimed and	25.00	02-AUG-2019
VAISHALI	MARUTI	GOGAWALE	MAHADEO	RAMDHAU	KUNJIR	FLAT NO 20, OM HEIGHTS, CHATRA	INDIA	MAHARASHTRA	PUNE		411043	C12044700-12044700	Amount for unclaimed and	100.00	02-AUG-2019
MAYUR	ASHOK	TAMBOLI	ASHOK	DATTATARY	TAMBOLI	S PUNYAI COMPLEX PUNYAI NAGA	INDIA	MAHARASHTRA	PUNE		411043	C12044700-12044700	Amount for unclaimed and	28.00	02-AUG-2019
PRABHAKAR	SITARAM	DHANDE	NA			TELCO SOCIETY 9, BLOCK 16/2, SEC	INDIA	MAHARASHTRA	PUNE		411044	C12013200-12013200	Amount for unclaimed and	500.00	02-AUG-2019
ANUP	JAGANNATH	VAIDYA	JAGANNATH	C	VAIDYA	27 A PLOT NO C-2 TELCO HSG SOCI	INDIA	MAHARASHTRA	PUNE		411044	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	EKNATH	TAYADE	EKNATH	VAMANRAO	TAYADE	SHRI NIWAS HSG SOCIETY SECTOR	INDIA	MAHARASHTRA	PUNE		411044	C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
HEMANT	DNYANESHWAR	THORAT	PUNJINDI	DNYANESHWAR		21/570 YAMUNA NAGAR NIGDI	INDIA	MAHARASHTRA	PUNE		411044	C12013200-12013200	Amount for unclaimed and	160.00	02-AUG-2019
VIMLA	MAHENDRA	BANSAL	MAHENDRA			FLAT NO D 703,S. NO.210/2,211/2	INDIA	MAHARASHTRA	PUNE		411057	C12022600-12022600	Amount for unclaimed and	250.00	02-AUG-2019
SUMATI	NANDKUMAR	DOL	NANDKUMAR	DOL		PRAKASHGAD HSG. SOCIETY, PLOT	INDIA	MAHARASHTRA	PUNE		411044	C12030000-12030000	Amount for unclaimed and	125.00	02-AUG-2019
K	M	PALANISAMY	NA			KUNDUCHETTIPALAYAM VAIRAMA	INDIA	TAMIL NADU	BHAVANI		638312	C12050400-12050400	Amount for unclaimed and	125.00	02-AUG-2019
VELLINGIRI	K	NA	NA			DNO 2/8 NENNO 2/10 NANIAPPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638402	C12033200-12033200	Amount for unclaimed and	3.00	02-AUG-2019
RAVIKUMAR	E	EASWARAN	NA			434-A/1, NR SUGAR COMPLEX, AYY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455	C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019
S	VIMALADEVI	MURUGASAMY	NA			KUTTIAGOUNDENPUDUR KADUKKA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638475	C12038400-12038400	Amount for unclaimed and	38.00	02-AUG-2019
RAMESHKUMAR	C	CHINNASAMY	N			NO.4/78, THOTTIAPALAYAM NANTI	INDIA	TAMIL NADU	DHARAPURAM		638661	C12047600-12047600	Amount for unclaimed and	88.00	02-AUG-2019
KARTHIKEYAN	D	DEVASIGAMANI	A	C		OLD NO 118 NEW NO 147, AGASTH	INDIA	TAMIL NADU	DHARAPURAM		638701	C12044700-12044700	Amount for unclaimed and	100.00	02-AUG-2019
S HARIBASKAR	S					DOOR NO 38 NEW NO 12 NORTH L	INDIA	TAMIL NADU	KARUR		639001	C12013200-12013200	Amount for unclaimed and	5.00	02-AUG-2019
RAJASEKARAN	V	VISHWANATHAN	M			7/13A, NARAYANAN STREET JOTHI	INDIA	TAMIL NADU	POLLACHI		642001	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
KARANCHENIPAR	NARASINGA	PRABHUVASUDA	PRABHU			THRIPTHI EDAPPALLY RAGHAVAN	INDIA	KERALA	COCHIN		682024	C12012600-12012600	Amount for unclaimed and	375.00	02-AUG-2019
MAHESHWARI	S	RENGASAMY	NA			97 UNIVERSAL GARDEN KOTHI NA	INDIA	TAMIL NADU	KARUR		639002	C12022800-12022800	Amount for unclaimed and	250.00	02-AUG-2019
KANAGARAJ	K	KALLASAM	M			NEW NO 1171 4 OLD NO 7 22 GAN	INDIA	TAMIL NADU	KARUR		639004	C13041400-1304			

SIVAGURUNATHA	A		NA			39 TANK STREET KOVILUPLM S S KUI	INDIA	TAMIL NADU	COIMBATORE		641107	C12013200-12013200	Amount for unclaimed and	120.00	02-AUG-2019
R	RAJESH		NA			CHAAPLIN WATCHES&SERVIC	INDIA	TAMIL NADU	COIMBATORE		641602	C12023000-12023000	Amount for unclaimed and	1250.00	02-AUG-2019
MANIKANDAN	M		NA			18TH LANE STREET P.N.ROAD NOR	INDIA	TAMIL NADU	COIMBATORE		641602	C13041400-13041400	Amount for unclaimed and	3.00	02-AUG-2019
SUNDARAM	G		GANAPATHY	CHETTIYAR		OLD NO 3/215 NEW NO 3/315, LAK	INDIA	TAMIL NADU	COIMBATORE		641662	C12044700-12044700	Amount for unclaimed and	18.00	02-AUG-2019
M	BOOPATHY		NA			B 3 PATTINATHAR ST C COLONY JOI	INDIA	TAMIL NADU	POLLACHI		642001	C12044700-12044700	Amount for unclaimed and	18.00	02-AUG-2019
P	ARULKUMAR		PARAMASIVAM			13 RAMEGOUNDER LAYOUT W NO	INDIA	TAMIL NADU	POLLACHI		642001	C13041400-13041400	Amount for unclaimed and	88.00	02-AUG-2019
D	GOWRI	SANKAR	NA			2/60_2/23,SATHUPARAICHTTUR, T	INDIA	TAMIL NADU	POLLACHI		642005	C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
NATARAJAN	KN		NA			33/38A, KARUMAMAM, KONDEN	INDIA	TAMIL NADU	POLLACHI		642005	C12011600-12011600	Amount for unclaimed and	250.00	02-AUG-2019
RAJMOHAN	J		NA			DOOR NO 14-B, KANDHAL BAZZAR,	INDIA	TAMIL NADU	UDAGAMANDALAM		643001	C12044700-12044700	Amount for unclaimed and	85.00	02-AUG-2019
ANTONY	J		NA			7513,PUTHENPARAMBIL(H) THALA	INDIA	TAMIL NADU	UDAGAMANDALAM		643005	C12023900-12023900	Amount for unclaimed and	125.00	02-AUG-2019
VENUGOPALAN	GR		RANGASWAMY	CHETTIAR	LATE	OLD 45, NEW NO 67 LIG QUARTER	INDIA	TAMIL NADU	UDAGAMANDALAM		643006	C12011600-12011600	Amount for unclaimed and	115.00	02-AUG-2019
N	VISWANATHAN		NA			81 SAKKALATTI KETTI TP, COONOO	INDIA	TAMIL NADU	COONOOR		643201	C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
M	EANTHEEN		NA			11/207-A,CHEMBALA,GUDALUR	INDIA	TAMIL NADU	COONOOR		643212	C12023900-12023900	Amount for unclaimed and	750.00	02-AUG-2019
DEVARAJ	J		NA			OLD NO 10/578 D NEW NO 6/740	INDIA	TAMIL NADU	COONOOR		643212	C12023900-12023900	Amount for unclaimed and	68.00	02-AUG-2019
ANUP	DANIEL	VARGHESE	NA			KODIYATTU ANUVILLA VILAKKUDY	INDIA	KERALA	KOLLAM		670005	C12010900-12010900	Amount for unclaimed and	300.00	02-AUG-2019
BYJU	C	M	LAKSHMANAN			MOTTAMMAL HOUSE THULCHERRI	INDIA	KERALA	CANNANORE		670005	C12051800-12051800	Amount for unclaimed and	175.00	02-AUG-2019
MURALIDHARAN	P	P	PUTHIYA	PURAYIL	NARAYANAN	MURALI BHAVAN OPP. MISSION CO	INDIA	KERALA	CANNANORE		670006	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
JAYALAKSHMI	BALAKRISHNAN		GOPALAN			JAYALAKSHMI KADALAYI KANNUR	INDIA	KERALA	CANNANORE		670007	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
SADHI	ASHOKAN		NA			PALLIKKOL HOUSE, SMASHANA RO	INDIA	KERALA	CANNANORE		670009	C12044700-12044700	Amount for unclaimed and	10.00	02-AUG-2019
MADHUSOODHAN	P	V	NA			215 KALASAKANDATHIL VALAPAT	INDIA	KERALA	CANNANORE		670010	C12044700-12044700	Amount for unclaimed and	10.00	02-AUG-2019
THIRPITHI	N	V	NARAYANAN	NAMBIAR		BHAVANA EZHOME P O KANNUR	INDIA	KERALA	CANNANORE		670334	C12047600-12047600	Amount for unclaimed and	38.00	02-AUG-2019
MANSOOR	K	P	KAITHA	VALAPILL	HAMED	KEEREERAKATH HOUSE MANGAD	INDIA	KERALA	CANNANORE		670562	C12057300-12057300	Amount for unclaimed and	125.00	02-AUG-2019
BIJU	P	R	P	G	RAGHAVAN	PILAKKI (H), THALAPPUZHA P O W	INDIA	KERALA	CANNANORE		670644	C12023900-12023900	Amount for unclaimed and	25.00	02-AUG-2019
RAMESAN	K	R	P	RAGHAVAN		KANATTATHI HOUSE P O KOTTIYO	INDIA	KERALA	CANNANORE		670651	C12044700-12044700	Amount for unclaimed and	100.00	02-AUG-2019
KUMBLE	BABUJI	BHAT	NA			C/70 KGL BHAT & SONS MERCHAN	INDIA	KERALA	KASARGOD		671121	C12010900-12010900	Amount for unclaimed and	8.00	02-AUG-2019
RAVENDRAN	PALERI	THYVALAPILL	KANNAN	MATHRADAN		MATHRADAN HOUSE KODAKKAT T	INDIA	KERALA	KASARGOD MANIESH		671310	C12044700-12044700	Amount for unclaimed and	438.00	02-AUG-2019
ABDUL	RAYEES	KK	NA			AB HOUSE, ADUKAT P O, MYLATY	INDIA	KERALA	KASARGOD MANIESH		671319	C12022800-12022800	Amount for unclaimed and	125.00	02-AUG-2019
NAGENDRAN	A	P	NA			NAGENDRAN A P C P XV/194, SUDA	INDIA	KERALA	KASARGOD MANIESH		671319	C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
SANDHYA	T	DR	KESHAVAPRASADTS			C 1201 MAURISHKA PARK NEAR PV	INDIA	KARNATAKA	MANGALORE		575003	C12062900-12062900	Amount for unclaimed and	75.00	02-AUG-2019
JAY	PRAKASH	SINHA	SUBHASH	SINHA		A 1 2 304 INDIAN OILRESDENTALC	INDIA	MAHARASHTRA	MUMBAI		400097	IN302470-1N302470-4	Amount for unclaimed and	1000.00	02-AUG-2019
REENA	A	SHARMA	ABHISHEK	SHARMA		103 GINNI APARTMENT RAM SATI	INDIA	MAHARASHTRA	MUMBAI		400097	IN300476-1N300476-4	Amount for unclaimed and	250.00	02-AUG-2019
VIVEK	BANSAL		NA			J-502, GOLDEN SQUARE, SUNDER	INDIA	MAHARASHTRA	MUMBAI		400098	IN300214-1N300214-1	Amount for unclaimed and	125.00	02-AUG-2019
NITIN	RAMESH	TENDULKAR	RAMESH	ACHYUT	TENDULKAR	AASHIRWAD B 29/114 SUNDER	INDIA	MAHARASHTRA	MUMBAI		400098	IN301151-1N301151-1	Amount for unclaimed and	500.00	02-AUG-2019
MOHAMMED	SHAHID		NA			VIVEK APARTMENTS D11 C S T RO	INDIA	MAHARASHTRA	MUMBAI		400098	IN301127-1N301127-1	Amount for unclaimed and	250.00	02-AUG-2019
SHIRISH	PRABHAKAR	KALE	PRABHAKAR	RANGNATH	KALE	PLOT NO 51 FLAT NO 9 SHREE GU	INDIA	MAHARASHTRA	MUMBAI		400057	IN302927-1N302927-1	Amount for unclaimed and	250.00	02-AUG-2019
PRINCE	D	SURANA	NA			4 SADASHIV SADAN 27 TARUN BHA	INDIA	MAHARASHTRA	MUMBAI		400099	IN300214-1N300214-1	Amount for unclaimed and	1250.00	02-AUG-2019
SABANNA	HANUMANTHA		HANUMANTHA			INDIAN OIL CORPORATION LTD AVI	INDIA	MAHARASHTRA	MUMBAI		400099	IN300888-1N300888-1	Amount for unclaimed and	1000.00	02-AUG-2019
VASUDEVA	VENKATA	SHETTIGAR	VENKATA	GUJARAN		FLAT V 503 GOKUL GARDEN BLDG	INDIA	MAHARASHTRA	MUMBAI		400101	IN301330-1N301330-1	Amount for unclaimed and	250.00	02-AUG-2019
VENUGOPAL	B		BALAKRISHNA	PILLAI	PN	FLAT NO A/304 FLOOR NO 3 MARI	INDIA	MAHARASHTRA	MUMBAI		400101	IN301313-1N301313-2	Amount for unclaimed and	1000.00	02-AUG-2019
HAMEER	JOSHI		NA			EMP 39 603 EVERSHINE COMPLEX	INDIA	MAHARASHTRA	MUMBAI		400101	IN302470-1N302470-4	Amount for unclaimed and	500.00	02-AUG-2019
KALPANA	GROVER	SASEENDRAN	ANURAG	VELAYUDHAN	GROVER	15/202 EVERSHINE WILLENURV P	INDIA	MAHARASHTRA	MUMBAI		400101	IN302470-1N302470-4	Amount for unclaimed and	500.00	02-AUG-2019
SURENDRA	MAROTRAO	BANDHE	MAROTRAO	GROVER		702 C WING 5M HOUSE 888 1 MIN	INDIA	MAHARASHTRA	MUMBAI		400101	IN302470-1N302470-4	Amount for unclaimed and	500.00	02-AUG-2019
PRAFUL	RAMJI	MARU	RAMJI	MARU		B-101, URANUS SAI BABA GALAXY,	INDIA	MAHARASHTRA	MUMBAI		400104	IN301330-1N301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
RAJENDRA	CHANDRAKANT	BHISE	NA			SHOP NO. 3, GROUND FLOOR, SUVJ	INDIA	MAHARASHTRA	THANE		400601	IN301854-1N301854-1	Amount for unclaimed and	250.00	02-AUG-2019
SWAPNA	AJAY	KHULE	NA			41 A 2 VAISHALI CO OP HSG SOC	INDIA	MAHARASHTRA	THANE		400601	IN303077-1N303077-1	Amount for unclaimed and	250.00	02-AUG-2019
MUKUL	N	TYAGI	NA			03 SAROVAR DARSHAN PANCHPAK	INDIA	MAHARASHTRA	THANE		400601	IN303116-1N303116-1	Amount for unclaimed and	248.00	02-AUG-2019
KSHIPRA	RAJENDRA	APHALE	RAJENDRA	DATTATRAY	APHALE	BLDG.24,A/1, GROUND FLOOR BRH	INDIA	MAHARASHTRA	THANE		400601	IN300011-1N300011-1	Amount for unclaimed and	250.00	02-AUG-2019
MADHAV	PATWARDHAN		NA			B/11 JAI JALARAM SOCIETY KHARK	INDIA	MAHARASHTRA	THANE		400601	IN300513-1N300513-1	Amount for unclaimed and	500.00	02-AUG-2019
JEEVAN	J	PAWAR	NA			B-503, PRESTIGE PARK BEHIND NIT	INDIA	MAHARASHTRA	THANE		400601	IN300888-1N300888-1	Amount for unclaimed and	250.00	02-AUG-2019
NAMRATA	NARESH	ADHIYE	NA			B/8 SWAMI KRUPA ACHOLE VILLAG	INDIA	MAHARASHTRA	THANE		400601	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHARVATI	SHASHANK	BORKAR	NA			SATGURU APT 7 A II FLOOR NEAR	INDIA	MAHARASHTRA	THANE		400601	IN300476-1N300476-4	Amount for unclaimed and	250.00	02-AUG-2019
ASHISH	KUMAR	PALMAL	MANINDRA	NATH	PALMAL	OM KALPATARU BLDG NEAR BHAKT	INDIA	MAHARASHTRA	THANE		400602	IN303719-1N303719-1	Amount for unclaimed and	50.00	02-AUG-2019
KIRAN	VINAYAK	JOSHI	NA			B 204 AKANKSHA PANCHPAKHADI	INDIA	MAHARASHTRA	THANE		400602	IN300513-1N300513-1	Amount for unclaimed and	125.00	02-AUG-2019
SATISH	VISHWANATH	DANDEKAR	VISHWANATH			FALT NO 104 MULE BLDG B CABIN	INDIA	MAHARASHTRA	THANE		400602	IN300888-1N300888-1	Amount for unclaimed and	1000.00	02-AUG-2019
SHRIKANT	B	ANGOLKAR	BABASAHEB			B/204 SATYAM CO OP HSG SOC PA	INDIA	MAHARASHTRA	THANE		400602	IN301549-1N301549-1	Amount for unclaimed and	2000.00	02-AUG-2019
KHIMJI	MORARJI	SAVLA	NA			PRABHU KRUPA MAHATMA FULE R	INDIA	MAHARASHTRA	THANE		400602	IN301330-1N301330-1	Amount for unclaimed and	250.00	02-AUG-2019
MAYUR	SUHAS	KADREKAR	SUHAS	YESHWANT	KADREKAR	501 ARIHANT TOWER B-CABIN SAN	INDIA	MAHARASHTRA	THANE		400602	IN300360-1N300360-2	Amount for unclaimed and	125.00	02-AUG-2019
SANJAY	GANOTRA	RAIKUMAR	NA			301 LAXMI NIVAS B P DESHPANDE	INDIA	MAHARASHTRA	THANE		400602	IN302470-1N302470-4	Amount for unclaimed and	500.00	02-AUG-2019
VIJAYANAND	RUKHAMAJI	GAONKAR	NA			401 ARIHANT TOWER SHIVAJI NAG	INDIA	MAHARASHTRA	THANE		400602	IN300476-1N300476-4	Amount for unclaimed and	2500.00	02-AUG-2019
DATTARAM	SITARAM	SAWANT	NA			C/304 PRATIK COOP HSG SOC RAM	INDIA	MAHARASHTRA	THANE		400604	IN300757-1N300757-1	Amount for unclaimed and	1250.00	02-AUG-2019
ASHOK	S	PARATE	NA			JAGANATH TIWARI CHWAL NORI RI	INDIA	MAHARASHTRA	THANE		400604	IN301127-1N301127-1	Amount for unclaimed and	250.00	02-AUG-2019
KONDURKAR	UMESH	ANANT	KONDURKAR	ANANT	PUNDALIC	ANAND SAVLI FLAT 901 LIUSWADI	INDIA	MAHARASHTRA	THANE		400604	IN300476-1N300476-4	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNAKUMAR	JAGDISH	KATARIA	NA			A/301 SHREE CHAITANYA CO OP H	INDIA	MAHARASHTRA	THANE		400605	IN300360-1N300360-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAMILA	MURATRAM	MOHAN	MURAT	RAM		GANESH DARSHAN 3RD FLOOR RO	INDIA	MAHARASHTRA	THANE		400606	IN300409-1N300409-1	Amount for unclaimed and	250.00	02-AUG-2019
SWATHI	SHAKER	VAYUVEGULA	NA			IRIS-B, 702, UNNATHI GARDENS O	INDIA	MAHARASHTRA	THANE		400606	IN302164-1N302164-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAVINKUMAR	RANGNATHRAO	KULTHE	RANGNATHRAO	RAMDASRAO	KULTHE	503 GAGANGIRI AVENUE SAMATH	INDIA	MAHARASHTRA	THANE		400606	IN300183-1N300183-1	Amount for unclaimed and	625.00	02-AUG-2019
HARIRAM	DASHARATH	BOTE	NA			14/431 POLICE OFFICERS QUARTER	INDIA	MAHARASHTRA	THANE		400606	IN300513-1N300513-1	Amount for unclaimed and	100.00	02-AUG-2019
GURJESH	KUMAR	SAHU	BABULAL	SAHU		B-805 LOKMAYANA NAGAR PRIYADA	INDIA	MAHARASHTRA	MUMBAI		400025	IN301127-1N301127-1	Amount for unclaimed and	1000.00	02-AUG-2019
WAMAN	SUKHDEO	GHRARDE	SUKHDEO	NARAYAN	GHRARDE	R NO 104/1 1ST FLR N G HILL VIE	INDIA	MAHARASHTRA	MUMBAI		400606	IN300513-1N300513-1	Amount for unclaimed and	75.00	02-AUG-2019
VIJAY	KUMAR	HEMBROM	EMANUEL	HEMBROM		1003/04 MAYFLOWER (BUILDING	INDIA	MAHARASHTRA	THANE		400607	IN301233-1N301233-1	Amount for unclaimed and	750.00	02-AUG-2019
S	H	KOLEKAR													

VIDYA	SAGAR	GOBBUR	BASAWARAJ			ENGINEER SHAHA BAZAR CHANNA	INDIA	KARNATAKA	GULBARGA	585101		IN301135-IN301135-24	Amount for unclaimed and u	750.00	02-AUG-2019
SHASHIKANT	MALHAR	RAOSARODE	MALHAR	RAO	SARODE	H NO 8-147 NEAR LAXMI TALKIES	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	K	KULKARNI	NA			C/O H D KULKARNI H NO 3-971 AT	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-36	Amount for unclaimed and u	375.00	02-AUG-2019
LAXMIKANTH	MAILAPUR		NA			MEERA SILK HOUSE 25 SUPER MAR	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
SANGAMESH	R	KALYANI	RUDRASHETTY	KALYANI		C/O RUDRASHETTY KALYANI H NO	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	CHOWDAPURKAR		NA			1/2292/76, KARUNESHWAR NAGAR	INDIA	KARNATAKA	GULBARGA	585102		IN300214-IN300214-11	Amount for unclaimed and u	188.00	02-AUG-2019
SHIVANAND	KUMBAR		NA			GTTC NO 122 DASHANAPUR LAYO	INDIA	KARNATAKA	GULBARGA	585102		IN300214-IN300214-11	Amount for unclaimed and u	63.00	02-AUG-2019
SANGAMESH	N		NA			4/603/660/7 NEAR BASAVESHWAR	INDIA	KARNATAKA	GULBARGA	585102		IN302236-IN302236-11	Amount for unclaimed and u	250.00	02-AUG-2019
PRANVODREDDY	BASWAREDDY	ITGI	BASVAREDDY	GURAPPA	ITGI	H NO E-1012/01, MAHANTH NAGA	INDIA	KARNATAKA	GULBARGA	585102		IN302269-IN302269-11	Amount for unclaimed and u	230.00	02-AUG-2019
YALAGAR	VISHWANATH	NAGAPPA	NAGAPPA	SHARANAPPA	YALAGAR	HNO-1-891/30/28A SURYANIVAS	INDIA	KARNATAKA	GULBARGA	585102		IN300294-IN300294-11	Amount for unclaimed and u	250.00	02-AUG-2019
N	K	JOSHI	NA			C/O INDIAN OIL CORPORATION LTD	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-24	Amount for unclaimed and u	250.00	02-AUG-2019
SYED	SAIFUDDIN		NA			C/O INDIAN OIL CORPORATION LTD	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-24	Amount for unclaimed and u	250.00	02-AUG-2019
RAJA	AHMAD		NA			C/O INDIAN OIL CORPORATION LTD	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-24	Amount for unclaimed and u	500.00	02-AUG-2019
SHAMSHUDDIN			SHARFUDDIN			INDIAN OIL CORPORATION OLD JEV	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-24	Amount for unclaimed and u	500.00	02-AUG-2019
SAVITRI	SHANTVEER	SUNKAD	SHANTVEER	BASAVANAPPA	SUNKAD	H NO-1/1495/B-9 "DHALVAGIRI "	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
PRAMOD	MADHAWACHAR	JOSHI	MADHAWACHARYA	JOSHI		H NO 11-366/14P, GANGA NAGAR,	INDIA	KARNATAKA	GULBARGA	585103		IN302269-IN302269-11	Amount for unclaimed and u	75.00	02-AUG-2019
RAJEEV	KULKARNI		VENKATESH	KULKARNI		FLAT NO 104 B BLOCK FIRST FLOOR	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
SRIRAMAN	KISHANRAO	KULKARNI	NA			H NO-29 CHINDE LAYOUT SWASTIK	INDIA	KARNATAKA	GULBARGA	585104		IN300394-IN300394-14	Amount for unclaimed and u	75.00	02-AUG-2019
ABDUL	SAMI		MD	ABDUL	RASHEED	ADNAN COTTAGE NEAR BOMBAY H	INDIA	KARNATAKA	GULBARGA	585104		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
SHIVANAND	VEERABASAPPA	BALLURGI	VEERABASAPPA			H.NO.11-56, BASAVESHWAR COLO	INDIA	KARNATAKA	GULBARGA	585105		IN300360-IN300360-14	Amount for unclaimed and u	125.00	02-AUG-2019
SHIVRAJ	C	MALLI	NA			H NO 9-755 NEAR SULPHUL MATH,	INDIA	KARNATAKA	GULBARGA	585105		IN300239-IN300239-13	Amount for unclaimed and u	250.00	02-AUG-2019
TUSHAR	SUDHAKAR	DESHPANDE	NA			NO 2-48 JAGATH GULBARGA	INDIA	KARNATAKA	GULBARGA	585105		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA			NA			BAS 3/9 RAJASHREE CEMENT ADITY	INDIA	KARNATAKA	SHAHABAD	585292		IN301135-IN301135-24	Amount for unclaimed and u	250.00	02-AUG-2019
DHANESH	KUMAR	SHARMA	NA	RAM	SHARMA	AV 8 9 ADITYA NAGAR MAKHEDE	INDIA	KARNATAKA	SHAHABAD	585292		IN301135-IN301135-24	Amount for unclaimed and u	250.00	02-AUG-2019
MD	JAFAR		MCHD	MOINUDDIN		HNO 7 4 64/75 SHAMSA COLONY	INDIA	KARNATAKA	BIDAR	585401		IN301022-IN301022-24	Amount for unclaimed and u	250.00	02-AUG-2019
VISHWANATH	BIRADAR		APPA	RAO		INDIAN OIL CORPORATION LTD AVI	INDIA	KARNATAKA	BIDAR	585401		IN301135-IN301135-24	Amount for unclaimed and u	250.00	02-AUG-2019
M	D	YUSUF	M	D	MOULANA	INDIAN OIL CORPORATION AIR FOR	INDIA	KARNATAKA	BIDAR	585401		IN301135-IN301135-24	Amount for unclaimed and u	500.00	02-AUG-2019
SHIVANAND	MAHALINGAPPA	KATTI	SH	MAHALINGAPPA	KATTI	CHALUKYA NAGAR EAST, BIJAPUR,	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-11	Amount for unclaimed and u	15.00	02-AUG-2019
AMEENSA	LADLESA	PINARJ	NA			208 213, SANGAN BASAVESHWAR	INDIA	KARNATAKA	BIJAPUR	586101		IN300011-IN300011-11	Amount for unclaimed and u	740.00	02-AUG-2019
MAHANTESH	KUPSAD		CHANDRASHEKAR			SHIVASREE, PLOT NO -63, PULAKES	INDIA	KARNATAKA	BIJAPUR	586101		IN302269-IN302269-14	Amount for unclaimed and u	250.00	02-AUG-2019
V	B	AINAPUR	BADDUSING	AINAPUR		IOC LTD SPINNING MILL ROAD NH	INDIA	KARNATAKA	BIJAPUR	586101		IN301135-IN301135-24	Amount for unclaimed and u	1000.00	02-AUG-2019
A	RAZAK	AINAPUR	SULTAN	SAB	AINAPUR	ABDUL RAZAK AINAPUR NEAR ALA	INDIA	KARNATAKA	BIJAPUR	586109		IN301135-IN301135-24	Amount for unclaimed and u	1000.00	02-AUG-2019
SUNANDA	KULKARNI		RAMESH	KULKARNI		BRINDAVAN K S R T C COLONY GA	INDIA	KARNATAKA	BIJAPUR	586109		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
MAHADEV	ISHWARAPPA	MUKARTHAL	ISHWARAPPA	K	MUKARTHAL	NO 88 KANCHAN GANGA SHASTRI	INDIA	KARNATAKA	BIJAPUR	586102		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
AHAMAD	HUSAIN	INAMADAR	ABDUL SHAKUR			J M ROAD BEHIND KALI MAJID BIJ	INDIA	KARNATAKA	BIJAPUR	586104		IN301895-IN301895-14	Amount for unclaimed and u	500.00	02-AUG-2019
GURUSHANTARY	SIDDAYYA		SIDDAYYA			INDIAN OIL CORPORATION NH 13	INDIA	KARNATAKA	BIJAPUR	586104		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
KORI	KALLAPPA	S	SHARANAPPA	NINGAPPA	KORI	KALLAPPA SHARANAPPA KORI AT P	INDIA	KARNATAKA	BIJAPUR	586115		IN301135-IN301135-24	Amount for unclaimed and u	13.00	02-AUG-2019
BALASAHEB	B	BIRADAR	BASANAGODD			AT POST UKKALI TQ BASAVANA BA	INDIA	KARNATAKA	SINDGI	586152		IN301926-IN301926-11	Amount for unclaimed and u	150.00	02-AUG-2019
SRINIVAS	Y		NA			D L HANDRAL HOUSE VASAVI PALA	INDIA	KARNATAKA	BAGALKOT	587101		IN301356-IN301356-24	Amount for unclaimed and u	250.00	02-AUG-2019
PRASANNA	M	KORA	MOHAN	B	KORA	14th CROSS VIDYAGIRI BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587102		IN301895-IN301895-14	Amount for unclaimed and u	213.00	02-AUG-2019
BATMAYYOTI	BHARAMAKUMA	MANDUKUDARI	BHARAMAKUMAR			PADMAK PRASAD OLD TMC OFFICE	INDIA	KARNATAKA	BAGALKOT	587125		IN300239-IN300239-14	Amount for unclaimed and u	25.00	02-AUG-2019
BASAVARAJ	M	HALLUR	M	HALLUR		NEAR ARALI KATTI MAIN ROAD	INDIA	KARNATAKA	BAGALKOT	587203		IN302269-IN302269-11	Amount for unclaimed and u	3.00	02-AUG-2019
IMRAN	M	MOMIN	NA			MOMIN GALLI MUDHOL ROAD JA	INDIA	KARNATAKA	JAMKHANDI	587301		IN300214-IN300214-11	Amount for unclaimed and u	25.00	02-AUG-2019
HIRAKI	SHIVALING		NA			1ST MAIN ROAD JAYALAXMI NAGA	INDIA	KARNATAKA	JAMKHANDI	587312		IN301926-IN301926-36	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOKKUMAR	SHIDALINGAPPA	BAVALATTI	NA			OPPOSITE KANDALAKAR STD GIRISI	INDIA	KARNATAKA	JAMKHANDI	587301		IN300011-IN300011-11	Amount for unclaimed and u	250.00	02-AUG-2019
NIRMALA	A	BAVALATTI	NA			C/O ASHOKKUMAR S BAVALATTI P	INDIA	KARNATAKA	JAMKHANDI	587314		IN300011-IN300011-11	Amount for unclaimed and u	250.00	02-AUG-2019
SHINE	MATHEWS		NA			VADAKKEKARA KIZHATHADIVOOR	INDIA	KERALA	KANJIRAPALLY	686574		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
GRACY	BABY		NA			211A/15, OLICKAL HOUSE PALA P	INDIA	KERALA	PALAI	686575		IN301895-IN301895-14	Amount for unclaimed and u	750.00	02-AUG-2019
DEEPAK	JOSEPH		JOSEPH			ALANCHERI HOUSE PALA P O KOTT	INDIA	KERALA	PALAI	686575		IN301895-IN301895-14	Amount for unclaimed and u	750.00	02-AUG-2019
JOSUKUTTY	LUKOSE		NA			KAPPALUMACKAL HOUSE VELLAPA	INDIA	KERALA	PALAI	686575		IN300239-IN300239-14	Amount for unclaimed and u	75.00	02-AUG-2019
RAJAGOPAL	P		NA			ASSISTANT MANAGER STATE BANK	INDIA	KERALA	PALAI	686575		IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019
MATHEWKUTTY	CYRIAC		NA			KAYYANIYIL H MUNDANKAL PO PA	INDIA	KERALA	PALAI	686575		IN302269-IN302269-11	Amount for unclaimed and u	250.00	02-AUG-2019
THOMAS	CHERIAN	KAPPEN	CHERIAN	J	KAPPEN	KAPPIL H OPPOSITE ALPHONSA VE	INDIA	KERALA	PALAI	686575		IN300214-IN300214-11	Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	GEORGE		NA			KACHIRAMATTOM HOUSE VELLAL	INDIA	KERALA	PALAI	686576		IN301895-IN301895-14	Amount for unclaimed and u	125.00	02-AUG-2019
JIMMYCHEN	K	THOMAS	THOMAS			KAPPALAMAKAL HOUSE NIANDUP	INDIA	KERALA	PALAI	686577		IN301895-IN301895-14	Amount for unclaimed and u	25.00	02-AUG-2019
LIJO	JOSE		P	J	JOSE	PULKUNNEL HOUSE MADUKKARU	INDIA	KERALA	PALAI	686577		IN300239-IN300239-11	Amount for unclaimed and u	95.00	02-AUG-2019
JOSE	JOSEPH		NA			KUTHIVALACHEL H KIZHATHADIVO	INDIA	KERALA	PALAI	686578		IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
JAIMON	XAVIER		A	C	XAVIER	PATTAPPATTU HOUSE KALATHURAD	INDIA	KERALA	PALAI	686579		IN301895-IN301895-14	Amount for unclaimed and u	5.00	02-AUG-2019
THOMAS	V	J	NA			MANNOORETTONNIL ANOOTTIMA	INDIA	KERALA	PALAI	686579		IN300239-IN300239-11	Amount for unclaimed and u	500.00	02-AUG-2019
RAHUL	KUNNATHU		NA			BREEVALSAM KIDANGOOR SOUTH	INDIA	KERALA	PALAI	686583		IN300239-IN300239-11	Amount for unclaimed and u	500.00	02-AUG-2019
ARUN	G	KRISHNAN	NA			KOTTAVIL HOUSE KIZHUVAKULAM	INDIA	KERALA	PALAI	686584		IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
SONY	JOSEPH		JOSEPH	CI		CHUNKAPURACKAL HOUSE ERUMA	INDIA	KERALA	PALAI	686586		IN300239-IN300239-11	Amount for unclaimed and u	375.00	02-AUG-2019
C	J	JOHN	CHACKO	C		KACHIRAYIL VALLICHIRA P O PALA	INDIA	KERALA	PALAI	686592		IN301895-IN301895-14	Amount for unclaimed and u	750.00	02-AUG-2019
JESTINE	KURIAN		NA			PULLATTU HOUSE MELAMPARA P	INDIA	KERALA	PALAI	686594		IN300239-IN300239-11	Amount for unclaimed and u	2500.00	02-AUG-2019
SHAJI	JACOB		CHACKO	VARKEY		PUTHIYEDATHU HOUSE KANAKKAR	INDIA	KERALA	PALAI	686589		IN301895-IN301895-14	Amount for unclaimed and u	8.00	02-AUG-2019
GOPAKUMAR	K		LATE	R	KRISHNADAS	KIZHANGUKALAYIL HOUSE ONAMT	INDIA	KERALA	MUVATTUPEZZHA	686602		IN300394-IN300394-13	Amount for unclaimed and u	1875.00	02-AUG-2019
VINODKUMAR	M	V	KRISHNAN	VELAYUDHAN		MALIKAKUNNU HOUSE VALACHIRA	INDIA	KERALA	MUVATTUPEZZHA	686604		IN300239-IN300239-11	Amount for unclaimed and u	188.00	02-AUG-2019
SUJA	THOMAS		NA			PALAKAN (H) KADUTHURUTHY P O	INDIA	KERALA	MUVATTUPEZZHA	686604		IN300239-IN300239-11	Amount for unclaimed and u	750.00	02-AUG-2019
JESTIN	JOSE		JOSE	T	C	THUMPIL HOUSE THALAYOLAPARA	INDIA	KERALA	MUVATTUPEZZHA	686605		IN300239-IN300239-11	Amount for unclaimed and u	70.00	02-AUG-2019
JOY	JOSEPH		JOSEPH			KARITHARA HOUSE T.V.PURAM	INDIA	KERALA	MUVATTUPEZZHA	686606		IN300239-IN300239-11	Amount for unclaimed and u	1250.00	02-AUG-2019
SUJIATHA	S		B	VIJAYAKUMAR		BEENA SADANAM ULLALA THALAY	INDIA	KERALA	MUVATTUPEZZHA	686607		IN300239-IN300239-11	Amount for unclaimed and u	50.00	02-AUG-2019
SURESH	A		V	S	AYYAPPAN	VAZHAKKALAYIL HOUSE KALLASA	INDIA	KERALA	MUVATTUPEZZHA	686611		IN301895-IN301895-14	Amount for unclaimed and u	1038.00	02-AUG-2019
SANTHOSH	KUMAR	KS	K	K	SREEDHARAN	KUZHIKATTU HOUSE AYANKUDY V	INDIA	KERALA	MUVATTUPEZZHA	686613		IN300239-IN300239-11	Amount for unclaimed and u	750.00	02-AUG-2019
AJITH	MOHAN					PATTATHIL SREEMANDIRAM AYAM	INDIA	KERALA	MUVATTUPEZZHA	686613		IN300239-IN300239-11	Amount for unclaimed and u	13.00	02-AUG-2019
ANICE	MATHEW		NA			MUTHIRAKKALAYIL MUTTU CHIRA	INDIA	KERALA	MUVATTUPEZZHA	686613		IN300239-IN300239-11	Amount for unclaimed and u	125.00	02-AUG-2019
PADMANABHAN	V	K	KOCHUKESAVAN			SR.SHIFT SUPPOT HINDUSTAN NEW	INDIA	KERALA	MUVATTUPEZZHA	686616		IN300239-IN300239-11	Amount for unclaimed and u	50.00	02-AUG-2019
FEBIN	TOM		NA			MAMOOTIL HOUSE PATTITHANAN	INDIA	KERALA	MUVATTUPEZZHA	686621		IN301895-IN301895-14	Amount for unclaimed and u	125.00	02-AUG-2019
CHIRAYIL	KRISHNAN	APPUKUTTAN	NA			CHIRAYIL HOUSE NEAR GIRLS HIGH	INDIA	KERALA	MUVATTUPEZZHA	686621		IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
ANNIE	CHACKO		ANNIE	CHACKO		NAYATTUKULANGARA VETTIMUKA	INDIA	KERALA	MUVATTUPEZZHA	686621		IN301330-IN301330-13	Amount for unclaimed		

MARTIN	JOSEPH		JOSEPH				PALACKANNICKAL PIZHAKU P O K	INDIA	KERALA	MUVATTUPUZHA	686655		IN301895-IN301895-1	Amount for unclaimed and	138.00	02-AUG-2019
DILISH	K	DANIEL	DANIEL	SKARIA			KOTTARAM HOUSE 130 JUNCTION	INDIA	KERALA	MUVATTUPUZHA	686661		IN300239-IN300239-1	Amount for unclaimed and	3.00	02-AUG-2019
SIJU	JOSEPH		M	JOSEPH	JOSEPH		MOOLAKKATTU HOUSE ADOOPARA	INDIA	KERALA	MUVATTUPUZHA	686661		IN300513-IN300513-1	Amount for unclaimed and	388.00	02-AUG-2019
VARGHESE	E	M	MATHAI	E	S		CHERUKUNNEL HOUSE KARIMPANA	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
BABITHA	BABU		KATTAKEZHIVIL	ABRAHAM	BABU		KATTAKEZHIVIL HOUSE KOOTHATTI	INDIA	KERALA	MUVATTUPUZHA	686662		IN300239-IN300239-1	Amount for unclaimed and	150.00	02-AUG-2019
GEORGE	N	M	NA				NEDIYANIKUZHIVIL KAKKADU P.O. H	INDIA	KERALA	MUVATTUPUZHA	686664		IN300239-IN300239-1	Amount for unclaimed and	125.00	02-AUG-2019
SHALY	PAUL		RAJU	K	PETER		PUTHENPURACKAL PIRAVOM P O H	INDIA	KERALA	MUVATTUPUZHA	686664		IN300239-IN300239-1	Amount for unclaimed and	50.00	02-AUG-2019
MATHEW	KURIAN		KURIAN	N	M		NEDUVIL HOUSE ANANI P O GEN	INDIA	KERALA	MUVATTUPUZHA	686665		IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
MARY	JOHN		NA	S	JOHN		POOKOTTIL PUTHENPURA PERUM	INDIA	KERALA	MUVATTUPUZHA	686665		IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
BENNY	JOHN		NA				KALAPURAKKAL HOUSE ALAPURAM	INDIA	KERALA	MUVATTUPUZHA	686665		IN300239-IN300239-1	Amount for unclaimed and	50.00	02-AUG-2019
BALAKRISHNA	BHAT		NA				KAYARAKDA HOUSE P O BERIPADANA	INDIA	KERALA	KASARAGOD MANIESH	671322		C12034401-12034401	Amount for unclaimed and	13.00	02-AUG-2019
FRANKLIN	GEORGE		GEORGE	JOSEPH			KAPUKAT HOUSE PADANNAKAD P	INDIA	KERALA	KASARAGOD MANIESH	671328		C12057300-12057300	Amount for unclaimed and	250.00	02-AUG-2019
P	V	THANKAMANI	V	PADMANABHAN			VIGNESH KOWAKKAT P O TRIKARI	INDIA	KERALA	KASARAGOD			C12023900-12023900	Amount for unclaimed and	500.00	02-AUG-2019
ADAKKANI	VEEDU		IMBICHEEBI	NA			411 B AV HOUSE 12 KOZHICODE K	INDIA	KERALA	CALICUT	673011		C12029900-12029900	Amount for unclaimed and	500.00	02-AUG-2019
K	K	MATHEW	LATE	VARKEY	KURIAN		9/286 KALATHIL PUTHENPURACKEL	INDIA	KERALA	KOTTAYAM	686020		C16010100-16010100	Amount for unclaimed and	500.00	02-AUG-2019
GOPINATHAN			NA				MEENATH HOUSE 316 26 PUTHO	INDIA	KERALA	CALICUT	673104		C12033500-12033500	Amount for unclaimed and	250.00	02-AUG-2019
LJOY	AK		CHANDRAN				MEPPARAMBATH H CHOMBALA	INDIA	KERALA	CALICUT	673308		C12029800-12029800	Amount for unclaimed and	3.00	02-AUG-2019
RAJEESE	E	K	RAMAKRISHNAN				ORKKATTERI KANDIVIL HOUSE ONC	INDIA	KERALA	CALICUT	673308		C12051800-12051800	Amount for unclaimed and	63.00	02-AUG-2019
SEKHARAN	C	P	RAMAKRISHNAN				PADMALAYAM PO NALLUTHARA MA	INDIA	KERALA	CALICUT	673320		C12044700-12044700	Amount for unclaimed and	120.00	02-AUG-2019
VINODAN	K		KALLACHI VATAKA				NELLYULLATHIL KALLACHI	INDIA	KERALA	CALICUT	673506		C12057300-12057300	Amount for unclaimed and	3.00	02-AUG-2019
MAHAMOOD	VAYALARIKATH		NA				KURUVANCHERI CHEKKIAD P O KO	INDIA	KERALA	CALICUT	673509		C12032800-12032800	Amount for unclaimed and	250.00	02-AUG-2019
NARAYANAN	A	K	KANARAN	CHETTIAR			HARIGOVIND KORANGADU, THAMA	INDIA	KERALA	CALICUT	673573		C12023900-12023900	Amount for unclaimed and	250.00	02-AUG-2019
DINASH	MANKAYATHIL		MADHAVAN	MANKAYATHIL			MANKAYATHIL HOUSE KANTHALAD	INDIA	KERALA	CALICUT	673574		C12048100-12048100	Amount for unclaimed and	25.00	02-AUG-2019
REJITH	KUMAR	PK	PURUSHOTHAMAN	P	M		DEV SADRAN ELAVAYAL, PUTTHUM	INDIA	KERALA	CALICUT	673577		C12023900-12023900	Amount for unclaimed and	25.00	02-AUG-2019
SHAJI	K		NA				765 PUTTHAYATHI H KRISHNAGIRI	INDIA	KERALA	CALICUT	673591		C12023900-12023900	Amount for unclaimed and	625.00	02-AUG-2019
VIKAS	CHACKO		VELLAMATTATHIL	MATHAI	CHACKO		VELLAMATTATHIL H HOOLPUZHA KA	INDIA	KERALA	CALICUT	673592		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
SIBIL	K	G	NA				KOOVALATHUMKATTIL HOUSE KOL	INDIA	KERALA	CALICUT	673596		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
BAJU	A	S	SREEDHARAN	A			JEEVAN SREE PARAMEL ROAD RAM	INDIA	KERALA	CALICUT	673633		C12047600-12047600	Amount for unclaimed and	125.00	02-AUG-2019
ABDUL	HAMEED		PUDIYAKATH	NA			NATTIVATHIL HOUSE ETTIRIKADAVI	INDIA	KERALA	TIRUR	676101		C12047600-12047600	Amount for unclaimed and	50.00	02-AUG-2019
PARVEEN	BACKER		NA				AASHIANA THEKKUMMURI TIRUR	INDIA	KERALA	TIRUR	676105		C13041400-13041400	Amount for unclaimed and	63.00	02-AUG-2019
SHAJI	M		MOHAMED	M			332 MANDAYAPPURATH 4 - PONM	INDIA	KERALA	TIRUR	676106		C12047600-12047600	Amount for unclaimed and	88.00	02-AUG-2019
AHAMED	KUTTY		KUNHAMMUTTY				PALAMPARABIL HOUSE NIRAMARU	INDIA	KERALA	TIRUR	676109		C12032800-12032800	Amount for unclaimed and	50.00	02-AUG-2019
GEETHA	A		NA				JAYAGETHAM ARUKIZAYA RING R	INDIA	KERALA	TIRUR	676121		C12057300-12057300	Amount for unclaimed and	88.00	02-AUG-2019
DAMODARAN	N	T	NA				NALLATTU THODI H VENGARA POS	INDIA	KERALA	TIRUR	676304		C12018600-12018600	Amount for unclaimed and	25.00	02-AUG-2019
MUNEERA	KAMBRAN		NA				KAMBRAN H KUZHICHINA KANNAT	INDIA	KERALA	TIRUR	676304		C12018600-12018600	Amount for unclaimed and	13.00	02-AUG-2019
MANSOOR	K	T	NA				KUNNATH THADATHIL HOUSE KAN	INDIA	KERALA	TIRUR	676305		C12047600-12047600	Amount for unclaimed and	25.00	02-AUG-2019
MAHROOF			NA				POOKKAYIL H C K NAGAR BLOCK PG	INDIA	KERALA	TIRUR	676306		C12018600-12018600	Amount for unclaimed and	125.00	02-AUG-2019
MURALI	K	V	CHAPPAN	VYLI			KAMMADAN VEETIL NEW STREET C	INDIA	KERALA	TIRUR	676319		C12047600-12047600	Amount for unclaimed and	38.00	02-AUG-2019
NOUSHAD	C		UMMER	C			CHEMBAKASSERRY (H) PARASPOO	INDIA	KERALA	TIRUR	676503		C12032800-12032800	Amount for unclaimed and	25.00	02-AUG-2019
BINURAJ	A	N	NA			PPPOOVAKULAM	SREEVASHNAVAM CHEENAMPUTH	INDIA	KERALA	TIRUR	676503		C12057300-12057300	Amount for unclaimed and	38.00	02-AUG-2019
EBRAHIM	SHAFEEK		MOHAMMED	YOOSUF			KONINDLA HOUSE VADAKKANMAN	INDIA	KERALA	TIRUR	676504		C12056700-12056700	Amount for unclaimed and	13.00	02-AUG-2019
RAJAGOPALAN	V		SANKUNNIV				NALYATHRA HOUSE THAMARAKU	INDIA	KERALA	TIRUR	676505		C12029800-12029800	Amount for unclaimed and	23.00	02-AUG-2019
MADHUAK			NARAYANANANAN	PILLA			NANDANAM, VELUTHATHU MA	INDIA	KERALA	TIRUR	676505		C12029800-12029800	Amount for unclaimed and	213.00	02-AUG-2019
ABOQBACAR			B	K		AMBALATHINGAL	AMBALATHINGAL HOUSE, ATTUPU	INDIA	KERALA	TIRUR	676510		C12029800-12029800	Amount for unclaimed and	125.00	02-AUG-2019
NASERALI	V		NA				VADAKKAYIL HOUSE THENNALA PG	INDIA	KERALA	TIRUR	676511		C12044700-12044700	Amount for unclaimed and	350.00	02-AUG-2019
GOPI	K		NA				KILIMEL HOUSE, POONTHANAM P	INDIA	KERALA	TIRUR	676517		C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
HAMZA			YOUSAF				PEERUVANKUZHIVIL HOUSE OTHUK	INDIA	KERALA	TIRUR	676528		C12056700-12056700	Amount for unclaimed and	15.00	02-AUG-2019
SANDEEP	KARUMATHIL		NA				KARUMATHIL HOUSE MANGALAM	INDIA	KERALA	TIRUR	676561		C13041400-13041400	Amount for unclaimed and	103.00	02-AUG-2019
RAJEEV	MENON		PADMAVILLAMU				2/3(6), GOKULAM KALPATHY (P.O.)	INDIA	KERALA	PALGHAT	678003		C12010900-12010900	Amount for unclaimed and	63.00	02-AUG-2019
VASUDEVAN	NAMPOOTHIRI		NA				SARASWATHI NIVAS , KUNNATHUR	INDIA	KERALA	PALGHAT	678007		C12029800-12029800	Amount for unclaimed and	25.00	02-AUG-2019
SANTHOSH	R		RAJAMANI	VELAYODHAN			2/127, (1), CHENNAIPURA, PAPAR	INDIA	KERALA	PALGHAT	678008		C12044700-12044700	Amount for unclaimed and	500.00	02-AUG-2019
SURESH	KUMAR	KK	NA				6 71 RUGMA AKATHETHARA THATTI	INDIA	KERALA	PALGHAT	678008		C13041400-13041400	Amount for unclaimed and	3.00	02-AUG-2019
JAGADISH			NA				GURU KRIPA, No.66 INDRANI NAGA	INDIA	KERALA	PALGHAT	678012		C12029800-12029800	Amount for unclaimed and	375.00	02-AUG-2019
BALACHANDRAN	C	M	C	P	MNAIR		ODAMBATH HOUSE MANYANKOD	INDIA	KERALA	PALGHAT	678122		C13041400-13041400	Amount for unclaimed and	3.00	02-AUG-2019
KAZHUNKIL	RAMACHANDRAN		NA				SRI RAM CLINIC KODUVAYUR PALA	INDIA	KERALA	PALGHAT	678501		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
MOHAMMED	MUSTAFA		NA				PITTUPEEDIKA KODUVAYUR P O P	INDIA	KERALA	PALGHAT	678501		C12047600-12047600	Amount for unclaimed and	13.00	02-AUG-2019
SATHEESH	R		RAGHAVAN				KIZHAKKEVEEDU KUTTIRAMKUNN	INDIA	KERALA	PALGHAT	678531		C12032800-12032800	Amount for unclaimed and	25.00	02-AUG-2019
KOJIMEDATH	PUTHANVEETIL		RAVISANKAR	VIJAYAN	NAIR		KUNNATH HOUSE PARUTHIPULLI	INDIA	KERALA	PALGHAT	678573		C12051800-12051800	Amount for unclaimed and	125.00	02-AUG-2019
MADHU	SOODHANAN		K	RAMAN	NAIR		ADIMPARAMBIL HOUSE PALLUKUN	INDIA	KERALA	PALGHAT	678583		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
RAVEENDRANATH			NA				14 103 MANGALASREE KANIKODE	INDIA	KERALA	PALGHAT	678621		C12013300-12013300	Amount for unclaimed and	38.00	02-AUG-2019
MOHAMMED	ELIAS		VADAKKENCHER				H NO 674 MASJID ROAD OPP AGEN	INDIA	KERALA	PALGHAT	678683		C12032800-12032800	Amount for unclaimed and	125.00	02-AUG-2019
M	S		BIJU	NA			KOTTEKAL HOUSE MELARCODE P	INDIA	KERALA	PALGHAT	678703		C12032800-12032800	Amount for unclaimed and	375.00	02-AUG-2019
M	VASU		NA				MOOLAYALIL HOUSE P O .THOTTA	INDIA	KERALA	OTTAPALAM	679102		C12032800-12032800	Amount for unclaimed and	50.00	02-AUG-2019
USHA	NANDAN		NANDAN	K	B		"ANJANA" KADAMBAT PAPPULY P	INDIA	KERALA	OTTAPALAM	679121		C12023900-12023900	Amount for unclaimed and	250.00	02-AUG-2019
SAHEBJAN	P	S	SHAIKE	HUSSAIN			THREE STARS CHERUTHURUTHY P	INDIA	KERALA	OTTAPALAM	679122		C12051800-12051800	Amount for unclaimed and	50.00	02-AUG-2019
PRADEEP			NA				CHORAKUNNATH HOUSE KODALUR	INDIA	KERALA	OTTAPALAM	679306		C12057300-12057300	Amount for unclaimed and	65.00	02-AUG-2019
VENUGOPALAN			NA				KURUMBUR VEETIL PADI NADUVAT	INDIA	KERALA	OTTAPALAM	679308		C12057300-12057300	Amount for unclaimed and	30.00	02-AUG-2019
JYOTHI	P	V	NA				JAGADEESH BHAVAN OGGALLUR F	INDIA	KERALA	OTTAPALAM	679313		C12056700-12056700	Amount for unclaimed and	1000.00	02-AUG-2019
JOSY	VARGHESE		VARGHESE	PUTHAN	PURAKKAL		PUTHAN PURAKKAL HOUSE PARIYAN	INDIA	KERALA	OTTAPALAM	679321		C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
MOIDEEN	KAKKATTIL		ABDULFAIZ				KAKKATTIL HOUSE CHERAKKAPARA	INDIA	KERALA	OTTAPALAM	679321		C12044700-12044700	Amount for unclaimed and	55.00	02-AUG-2019
T	PRADEEP		PARAMESWARANUNNI				THOTTAPPALLY MADAM HOUSE AN	INDIA	KERALA	OTTAPALAM	679321		C13041400-13041400	Amount for unclaimed and	50.00	02-AUG-2019
YOUSEF	C		HASSAN				CHOLAKKAL HOUSE, KONDIPARAM	INDIA	KERALA	OTTAPALAM	679325		C12029800-12029800	Amount for unclaimed and	38.00	02-AUG-2019
JAFARALI	P		NA				PULLADAN HOUSE TUVVOOR P O P	INDIA	KERALA	OTTAPALAM	679327		C12029800-12029800	Amount for unclaimed and	30.00	02-AUG-2019
AMAMULLA			MOIDU				PALAKKAPARAMBIL HOUSE NELLAY	INDIA	KERALA	OTTAPALAM	679335		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
V			MOHAMMEDIBR				NATTATHUR VALAPPI HOUSE KOL	INDIA	KERALA	OTTAPALAM	679338		C12010900-12010900	Amount for unclaimed and	63.00	02-AUG-2019
BENCY	T		MARUTHIKUZHIVIL	JOSEPH			MARUTHIKUZHIVIL HOUSE PALACH	INDIA	KERALA	OTTAPALAM	679338		C12048100-12048100	Amount for unclaimed and	100.00	02-AUG-2019
C			NARAYANAN C	T		VASUDEVANNAMBOOTH	CHERIYA THENNATTUAMMA, (PO)	INDIA	KERALA	OTTAPALAM	679339		C12029800-12029800	Amount for unclaimed and	125.00	02-AUG-2019
LAKSHMANAN	P		NARAYANAN C	T			PUTHIYEDATH HOUSE P O RAMAPU	INDIA	KERALA	OTTAPALAM	679350		C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
JAYAPRAKASANTK			P	N	SRAMBIKKAL		KOLOTHKALAM HOUSE, VAZHENKA	INDIA	KERALA	OTTAPALAM	679357		C12029800-12029800	Amount for unclaimed and	125.00	02-AUG-2019
PUSHPAVALY	A		NA				SARATH BHAVAN THARANGALY OT	INDIA	KERALA	OTTAPALAM	679523		C12056700-12056700	Amount for unclaimed and	20.00	0

PUTHU	VEETIL	BAPPUABU	NA				PUTHUVETTEL HOUSE KOONAMM	INDIA	KERALA	TRICHUR		680504		C12023900-12023900	Amount for unclaimed and u	1250.00	02-AUG-2019
KARTHIKEYAN	K	K	KESAVAN				KUMBIL HOUSE KAVEED KOTTA	INDIA	KERALA	TRICHUR		680505		C12047600-12047600	Amount for unclaimed and u	250.00	02-AUG-2019
ARACHAMVEETIL	ABDULNIZAR		ARACHAMVEETIL	PAREED			ARACHAMVEETIL HOUSE MUTHU	INDIA	KERALA	TRICHUR		680506		C12015800-12015800	Amount for unclaimed and u	75.00	02-AUG-2019
RAJAPPAN	N	J	JOHN	N		C	NEYAN HOUSE ANNAKARA P O PU	INDIA	KERALA	TRICHUR		680508		C12047600-12047600	Amount for unclaimed and u	63.00	02-AUG-2019
RANIJITH	B	N	NARAYANAN				BADAKUMANA HOUSE OORUMANI	INDIA	KERALA	TRICHUR		680512		C12023900-12023900	Amount for unclaimed and u	38.00	02-AUG-2019
SHAJITHA	SUNEER		NA				VATTAMPARAMBIL HOUSE, AKALA	INDIA	KERALA	TRICHUR		680518		C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
RAJU	M	S	NA				MUNDIYOOR VALAPIL HOUSE PER	INDIA	KERALA	TRICHUR		680545		C12047600-12047600	Amount for unclaimed and u	88.00	02-AUG-2019
ANISHKUMAR	V	A	NA				VADHAPILLY HOUSE NETHARAO	INDIA	KERALA	TRICHUR		680666		C12023900-12023900	Amount for unclaimed and u	125.00	02-AUG-2019
VINOD	KALATHINGAL		BHASKARA	MENON			POURNAMI PERUVANAM CHERPPU	INDIA	KERALA	TRICHUR		680551		C12057300-12057300	Amount for unclaimed and u	250.00	02-AUG-2019
REMANI	RAJAN		NA				76, THEKKUMPATTU HOUSE CHAZI	INDIA	KERALA	TRICHUR		680564		C12023800-12023800	Amount for unclaimed and u	250.00	02-AUG-2019
SAVITHRY	DAS		NA				PATTATTU HOUSE VALAPPAD POSTI	INDIA	KERALA	TRICHUR		680567		C12047600-12047600	Amount for unclaimed and u	625.00	02-AUG-2019
FEBIN	JACOBS		V	C		CHEMMANNUR	CHEMMANNUR(H) ERUMAPETTY	INDIA	KERALA	TRICHUR		680584		C12038400-12038400	Amount for unclaimed and u	13.00	02-AUG-2019
CHANDRASEKHAR	PANIKKER		NA				KANHIRATHRA (H) P O ENGANDIYU	INDIA	KERALA	TRICHUR		680615		C12032800-12032800	Amount for unclaimed and u	500.00	02-AUG-2019
RADHAMMA			SIVARAMAN	NAIR			W/O PRABAKARAN NAIR PUTHUR	INDIA	KERALA	TRICHUR		680616		C12047600-12047600	Amount for unclaimed and u	13.00	02-AUG-2019
MANIKANDAN	A	K	NA				VII 51 AYYANDI HOUSE, MUTTICHU	INDIA	KERALA	TRICHUR		680642		C12047600-12047600	Amount for unclaimed and u	25.00	02-AUG-2019
BALACHANDRAN			NA				MANAMMAL HOUSE VELLANGALLU	INDIA	KERALA	TRICHUR		680662		C12057300-12057300	Amount for unclaimed and u	38.00	02-AUG-2019
JALEELA	K	V	NA				PURATHIRI HOUSE ERIYAD, KODUN	INDIA	KERALA	TRICHUR		680666		C12023900-12023900	Amount for unclaimed and u	88.00	02-AUG-2019
RAJITHA	SUNIL		SUBRAMANIAN				VETTYATTIL HOUSE KADAMBODE	INDIA	KERALA	TRICHUR		680699		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	P	K	NA				PANDARAPARAMBIL HOUSE PADY	INDIA	KERALA	TRICHUR		680699		C12044700-12044700	Amount for unclaimed and u	300.00	02-AUG-2019
GEO	ANTONY		C	V		ANTONY	CHITTLAPILLY HOUSE MURKANAD	INDIA	KERALA	TRICHUR		680711		C12051800-12051800	Amount for unclaimed and u	500.00	02-AUG-2019
CHACKO	PAUL	M	NA				MOOTHEDAN HOUSE PARIYARAM	INDIA	KERALA	TRICHUR		680721		C12023900-12023900	Amount for unclaimed and u	500.00	02-AUG-2019
PREMA	P		BALAKRISHNAN	NAIR			RAMNIVAS, POTTA, CHALAKUDY TH	INDIA	KERALA	TRICHUR		680722		C12057300-12057300	Amount for unclaimed and u	158.00	02-AUG-2019
SATHYAN	P	N	NARAYANAN				PARAPARAMBATH HOUSE S N NAGI	INDIA	KERALA	TRICHUR		680722		C12057300-12057300	Amount for unclaimed and u	125.00	02-AUG-2019
RAMANKUTTY			M			PADMANABHANMENON	DEVI NIVAS, AMBALAM ROAD, ANN	INDIA	KERALA	TRICHUR		680741		C12023800-12023800	Amount for unclaimed and u	125.00	02-AUG-2019
JAMES	SANIL		JEROME				H.NO.10/75-A SREELAKSHMI YELI	INDIA	KERALA	COCHIN		682001		C12023900-12023900	Amount for unclaimed and u	63.00	02-AUG-2019
JYOTHILAKSHMI	R		ARUNKUMAR	T		S	H.NO.5/809, PATHUMURRY, GOPA	INDIA	KERALA	COCHIN		682002		C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
THANKACHAN	PX	PETER	MR	P		XPETER	PALLAM HOUSE 9/5200, ST AGNES	INDIA	KERALA	COCHIN		682002		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
B	ARUNKUMAR		NA				ICGS VEERA FLEET MAIL OFFICE NA	INDIA	KERALA	COCHIN		682004		C12023900-12023900	Amount for unclaimed and u	30.00	02-AUG-2019
K	JAWAHAR	MATHEWS	NA				40-7669-C-40 D VASTHRAMAHALL	INDIA	KERALA	COCHIN		682011		C12032800-12032800	Amount for unclaimed and u	125.00	02-AUG-2019
BEENA	JOY		JOY	PAPPACHAN			C/O STENI POTHAN, PADUVA ROAD	INDIA	KERALA	COCHIN		682013		C12023900-12023900	Amount for unclaimed and u	1250.00	02-AUG-2019
VARGHESE	STEPHEN		A	V		STEPHEN	ALAPPATTU HOUSE THEVARA COL	INDIA	KERALA	COCHIN		682013		C12023900-12023900	Amount for unclaimed and u	538.00	02-AUG-2019
KAMANALAL	K	S	NA				ANUSH VIHAR PANDIT KARUPPAN	INDIA	KERALA	COCHIN		682013		C13041400-13041400	Amount for unclaimed and u	250.00	02-AUG-2019
BIJU	GEORGE		GEORGE	P		M	SAMSUNG INDIAN ELECTRONICS LT	INDIA	KERALA	COCHIN		682016		C12023900-12023900	Amount for unclaimed and u	188.00	02-AUG-2019
USHA	BALACHANDRAN		BALACHANDRAN				PRATHIBHA,62/1315 ASHOKA ROA	INDIA	KERALA	COCHIN		682017		C12023900-12023900	Amount for unclaimed and u	250.00	02-AUG-2019
JERIL	JOSE		JOSE	GEORGE			1678/61 AMBAZHATHINGAL HOUS	INDIA	KERALA	COCHIN		682017		C12023900-12023900	Amount for unclaimed and u	1750.00	02-AUG-2019
ARUN	AUGUSTINE		AUGUSTINE				NO 36/2360A AGNEL BHAVAN KAT	INDIA	KERALA	COCHIN		682017		C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
M	P	RAMDAS	CHANDRAN				PONNADI PARAMBU THRIKANDR	INDIA	KERALA	COCHIN		682018		C12023900-12023900	Amount for unclaimed and u	125.00	02-AUG-2019
VISHAL	RAGHAVAN		NA				FLAT NO 7B WINDSOR COURT APAR	INDIA	KERALA	COCHIN		682018		C12047200-12047200	Amount for unclaimed and u	75.00	02-AUG-2019
KURISUMMOOTI	THOMAS	CHACKO	K	C		THOMAS	NO.20,NAKSHTRA JAWAHAR NAGI	INDIA	KERALA	COCHIN		682020		C12023900-12023900	Amount for unclaimed and u	500.00	02-AUG-2019
M	A	SISHAN					28 2592 A KRISHNA KRIPA WOOD	INDIA	KERALA	COCHIN		682020		C12023900-12023900	Amount for unclaimed and u	150.00	02-AUG-2019
KARADARAJAN	ELANGOVAN		NA				30 SCIENTIST HOSTEL WPOD RESID	INDIA	KERALA	COCHIN		682021		C12010900-12010900	Amount for unclaimed and u	25.00	02-AUG-2019
BINDU	SHAJU		SHAJU	GEORGE			GARDEN COURT APTS FLAT NO A	INDIA	KERALA	COCHIN		682024		C12010900-12010900	Amount for unclaimed and u	68.00	02-AUG-2019
M	P	SUKUMARAN	M	K		RAMAKRISHNAN	50/832 E CHANGAPUZHA SAMADI	INDIA	KERALA	COCHIN		682024		C12023900-12023900	Amount for unclaimed and u	263.00	02-AUG-2019
C	V	GOP	KRISHNA	PANICKER			CHIRAMEL ARAKKAKADU ROAD P	INDIA	KERALA	COCHIN		682024		C12057300-12057300	Amount for unclaimed and u	1250.00	02-AUG-2019
T	M	LALITHA	NA				35/2563D SREEGRIHAM, BANJARA	INDIA	KERALA	COCHIN		682024		C13025900-13025900	Amount for unclaimed and u	250.00	02-AUG-2019
K	N	ASOKAN	NA				779/A,CHATHANADATH PARAMBU	INDIA	KERALA	COCHIN		682025		C12023900-12023900	Amount for unclaimed and u	375.00	02-AUG-2019
K	T	THOMAS	VARGHESE	THOMAS			21,HILL PARK APTS KUSUMAGIRI P	INDIA	KERALA	COCHIN		682030		C12023900-12023900	Amount for unclaimed and u	1250.00	02-AUG-2019
ESTHER	THOMAS		K	T		THOMAS	21,HILL PARK APTS KUSUMAGIRI P	INDIA	KERALA	COCHIN		682030		C12023900-12023900	Amount for unclaimed and u	2000.00	02-AUG-2019
ANNAMMA	OOMMEN		OOMMEN	MATHEW			MOOTHEDATH 84 MAVELUPURAM	INDIA	KERALA	COCHIN		682030		C12023900-12023900	Amount for unclaimed and u	1538.00	02-AUG-2019
C	J	JOY	C	P		JOSEPH	CHAKKIATH HOUSE CHERNELLORE	INDIA	KERALA	COCHIN		682034		C12023900-12023900	Amount for unclaimed and u	1913.00	02-AUG-2019
C	J	ANTONY	C	P		JOSEPH	CHAKKIATH HOUSE CHERANELLOO	INDIA	KERALA	COCHIN		682034		C12023900-12023900	Amount for unclaimed and u	388.00	02-AUG-2019
JOSEPH	GIPSON	VJ	V	J		JOHN	VARIATH HOUSE CHERANELLORE	INDIA	KERALA	COCHIN		682034		C12023900-12023900	Amount for unclaimed and u	250.00	02-AUG-2019
ABRAHAM	PAUL	PUTHUSSERY	NA				PUTHUSSERY HOUSE CHERANELLO	INDIA	KERALA	COCHIN		682034		C12023900-12023900	Amount for unclaimed and u	125.00	02-AUG-2019
UMAYAMMA	JAYALAKSHMY		K	G		KNAIR	SABALIYAM, NO.114-C ,TC 22/549	INDIA	KERALA	COCHIN		682035		C12044700-12044700	Amount for unclaimed and u	163.00	02-AUG-2019
GANAPATHY	H		NA				HOUSE NO. 3, IIND FLOOR VSNL ST	INDIA	KERALA	COCHIN		682036		C12032800-12032800	Amount for unclaimed and u	80.00	02-AUG-2019
M	G	MEENA	SANTHOSH	V			CHAITHRAM NEAR GEORGIAN ACAL	INDIA	KERALA	COCHIN		682305		C12023900-12023900	Amount for unclaimed and u	50.00	02-AUG-2019
A	SUJATHA	AMMINIAMMA	T	N		RANGANACHARY	MANAYANTHAPPALLY, KOLLAMPAL	INDIA	KERALA	COCHIN		682309		C12023900-12023900	Amount for unclaimed and u	50.00	02-AUG-2019
ANNIE	JOHN		A	V		SKARIA	ELAYIDATH EDAKATTUNAYALARA	INDIA	KERALA	COCHIN		682313		C12023900-12023900	Amount for unclaimed and u	500.00	02-AUG-2019
A	V	SKARIA	A	C		VARGHESE	ELAYIDATH HOUSE EDAKATTUNAY	INDIA	KERALA	COCHIN		682313		C12023900-12023900	Amount for unclaimed and u	500.00	02-AUG-2019
EMIL	MATHEW		MATHEW				NO - 142, KURUPPUMADATHIL & V	INDIA	KERALA	COCHIN		682316		C12044700-12044700	Amount for unclaimed and u	75.00	02-AUG-2019
P	J	CASPER	NA				XV/448 PUTHAMPARAMBIL MOOLU	INDIA	KERALA	COCHIN		682507		C12023900-12023900	Amount for unclaimed and u	750.00	02-AUG-2019
VIBIN	SUNNY		NA				14/198, FERRIC LANE POWER HOU	INDIA	KERALA	ALWAYE		683101		C12023900-12023900	Amount for unclaimed and u	750.00	02-AUG-2019
BENSON	VARGHESE		NA				ALBEN VILLA CHEMBAKASSERY J	INDIA	KERALA	ALWAYE		683101		C12032800-12032800	Amount for unclaimed and u	1250.00	02-AUG-2019
A	MADHAVAN	PILLAI	ANANDAN	PILLAI			JYOTHIS, THOTTUMUGHOM P O, N	INDIA	KERALA	ALWAYE		683105		C12023900-12023900	Amount for unclaimed and u	750.00	02-AUG-2019
MUHAMMED	A	K	NA				ARAKKAKUDY(H) MUNDETH WEST	INDIA	KERALA	ALWAYE		683106		C12010900-12010900	Amount for unclaimed and u	128.00	02-AUG-2019
ASLAM	AMEER		NA				31(7/39) KADAVILAN L 1ULYANNO	INDIA	KERALA	ALWAYE		683108		C13019300-13019300	Amount for unclaimed and u	38.00	02-AUG-2019
REGHUNATHAN	VASUDEVAN		VASUDEVAN				JAYA BHAVAN, THAZHATHENGUDI	INDIA	KERALA	KOTTAYAM		686005		C12044700-12044700	Amount for unclaimed and u	15.00	02-AUG-2019
ASHOK	MENON		M	K		R MENON	PARAAG, T B ROAD NORTH PARUR	INDIA	KERALA	ALWAYE		683513		C12023900-12023900	Amount for unclaimed and u	1250.00	02-AUG-2019
JOSHY	T	N	NARAYANAN	T		C	THOOSATH(H),NEAR OLD KSRTC S	INDIA	KERALA	ALWAYE		683513		C12023900-12023900	Amount for unclaimed and u	650.00	02-AUG-2019
BUOY	C	K	NA				CHEMPARA HOUSE MOOTHAKUNNU	INDIA	KERALA	ALWAYE		683516		C12023900-12023900	Amount for unclaimed and u	250.00	02-AUG-2019
THACHERIL	KRISHNAN	SREELABAI	KRISHNAN				580 OOLIKKARA, 6 VADAYEKKARA	INDIA	KERALA	ALWAYE		683516		C12039900-12039900	Amount for unclaimed and u	113.00	02-AUG-2019
DAISY	JAMES		NA				459 MANELL 9 PULLUVAZHY RAY	INDIA	KERALA	ALWAYE		683541		C12044700-12044700	Amount for unclaimed and u	100.00	02-AUG-2019
MANOJ	P	V	VELAYUDHAN	NAIR			PUNNAKATTIL HOUSE KOOVAPPA	INDIA	KERALA	ALWAYE		683544		C12023900-12023900	Amount for unclaimed and u	15.00	02-AUG-2019
KALESH	KUNAR	AS	ATTOLY	VELAYUDHAN		SUKUMARAN	ATTOLY HOUSE, 10 KOOVAPPADY,	INDIA	KERALA	ALWAYE		683544		C12057300-12057300	Amount for unclaimed and u	63.00	02-AUG-2019
NIRANJAN	SINGH		M				WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI		110058	PPL728028	C12057300-12057300	Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M				WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI		110058	PPL728029		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M				WZ-10A STREET-1										

NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728043		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728044		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728045		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728046		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728047		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728048		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728049		Amount for unclaimed and u	3.00	02-AUG-2019
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728050		Amount for unclaimed and u	3.00	02-AUG-2019
BHUPENDRA	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728051		Amount for unclaimed and u	3.00	02-AUG-2019
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728073		Amount for unclaimed and u	3.00	02-AUG-2019
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728074		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728129		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728157		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728158		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728159		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728160		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728161		Amount for unclaimed and u	3.00	02-AUG-2019
JASBIR	KAUR		MOHINDER	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728162		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728163		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728164		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728165		Amount for unclaimed and u	3.00	02-AUG-2019
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728166		Amount for unclaimed and u	3.00	02-AUG-2019
NAYNEET	KAUR	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI	110058	PPL950069		Amount for unclaimed and u	3.00	02-AUG-2019
BHUPENDRA	SINGH	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI	110058	PPL950070		Amount for unclaimed and u	3.00	02-AUG-2019
NAYNEET	KAUR	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI	110058	PPL950074		Amount for unclaimed and u	3.00	02-AUG-2019
NAYNEET	KAUR	REEN	NA			WZ-10A IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI	110058	PPL950372		Amount for unclaimed and u	75.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727611		Amount for unclaimed and u	3.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727612		Amount for unclaimed and u	3.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727613		Amount for unclaimed and u	3.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727614		Amount for unclaimed and u	3.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727796		Amount for unclaimed and u	3.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727797		Amount for unclaimed and u	3.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727798		Amount for unclaimed and u	3.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727800		Amount for unclaimed and u	3.00	02-AUG-2019
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727801		Amount for unclaimed and u	3.00	02-AUG-2019
SUBBIAN	GANESAN		SUBBIAN			2/126 RAJU NAGAR CHINNAM PALA	INDIA	TAMIL NADU	POLLACHI	642003		IN301774-IN301774-11	Amount for unclaimed and u	5.00	02-AUG-2019
J	VELMYL		NA			11/7 KANDASWAMY PURAM MOTHI	INDIA	TAMIL NADU	POLLACHI	642006		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
ARUCHAMY	S		SELLAMUTHU			OLD NO 4, NEW NO 82 REDIYARUR	INDIA	TAMIL NADU	POLLACHI	642007		IN300175-IN300175-11	Amount for unclaimed and u	125.00	02-AUG-2019
K	N	DHANAPPAN	NA			C/O UNION BANK OF INDIA NEGAM	INDIA	TAMIL NADU	POLLACHI	642120		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
N	VEERAMANI	NA	NA			UNIVERSAL FERTILISER CORPORATION	INDIA	TAMIL NADU	POLLACHI	642121		IN302269-IN302269-11	Amount for unclaimed and u	98.00	02-AUG-2019
N		MAHESWARI	NA			NO 21, G V G NAGAR, UDUMALPET	INDIA	TAMIL NADU	POLLACHI	642126		IN302269-IN302269-11	Amount for unclaimed and u	75.00	02-AUG-2019
S	VIJAYARAGHAVAN	P		PONNUSAMY		117 PALANI ROAD UDUMALPET	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
H	RIAZATH		S	M	HANEEFKHAN	FATHA MANZIL 67 V G ROAD	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SURYAKIRAN	D		NA			NADUMALAI ESTATE VALPARAI COI	INDIA	TAMIL NADU	POLLACHI	642127		IN300513-IN300513-11	Amount for unclaimed and u	200.00	02-AUG-2019
SUBRAMANIAN	SIVAKUMAR		NA			OLD NO 9A NEW NO 9/15 MEENAT	INDIA	TAMIL NADU	POLLACHI	642129		IN301774-IN301774-11	Amount for unclaimed and u	25.00	02-AUG-2019
J	JAYARAMI		DAVID			SRI DAKSHA VILLAGE APT RITMEC N	INDIA	TAMIL NADU	COIMBATORE	641046		IN300513-IN300513-11	Amount for unclaimed and u	108.00	02-AUG-2019
SUBBURAJ	K	S	SUBBARAYAN			OLD NO 98 NEW NO 263, MAIN ROJ	INDIA	TAMIL NADU	POLLACHI	642004		IN302269-IN302269-11	Amount for unclaimed and u	5.00	02-AUG-2019
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-11	Amount for unclaimed and u	40.00	02-AUG-2019
K	N	SRIHARI	K	R	NARASIMHAN	C/O UTI BANK LTD, 421, ETTINES	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN302269-IN302269-11	Amount for unclaimed and u	125.00	02-AUG-2019
MANOJKUMAR	S	GAIKWAD	B	SEETHARAMAN		421, LINCADAVI COMPLEX, ETTINES	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN302269-IN302269-11	Amount for unclaimed and u	250.00	02-AUG-2019
RAJKUMAR	M		MARIA	GOWDER		DR N 12/13, STONE HOUSE HILL S	INDIA	TAMIL NADU	UDAGAMANDALAM	643002		IN301637-IN301637-41	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRA	SEKARAN	A	ARUMUGAM			OLD NO 77, NEW NO 6/167 INDU N	INDIA	TAMIL NADU	UDAGAMANDALAM	643005		IN300175-IN300175-11	Amount for unclaimed and u	25.00	02-AUG-2019
ARUL	MOZHI	P	RAJU	D		C 247/5 DHANALAKSHMI PAPER M	INDIA	TAMIL NADU	SHOLAVANDAN	624219		IN300175-IN300175-11	Amount for unclaimed and u	125.00	02-AUG-2019
KRISHNAN	G		GURUSAMY			DOOR NO. NEW 58 (OLD NO. 28)	INDIA	TAMIL NADU	COONOOR	643102		IN301637-IN301637-41	Amount for unclaimed and u	250.00	02-AUG-2019
A	JOSEPH	BENEDICT	ANDROSE	RODRIGVEZ		4/249 LALITHA COTTAGE SELAS KA	INDIA	TAMIL NADU	COONOOR	643213		IN300513-IN300513-11	Amount for unclaimed and u	63.00	02-AUG-2019
SHEIK	ISMAL	S	SHEIK	HUSSAIN		174/1 1, WELLINGTON BAZAR WEL	INDIA	TAMIL NADU	COONOOR	643231		IN300175-IN300175-11	Amount for unclaimed and u	125.00	02-AUG-2019
NARAYAN	BABULAL	SOMAVANE	NA			INDIAN OIL CORPORATION LTD BAL	INDIA	MAHARASHTRA	AMRAVATI	IN301127-IN301127-11		IN301127-IN301127-11	Amount for unclaimed and u	500.00	02-AUG-2019
P	MAHURISUDHANAN	M	P	PADMANABHAMANNAR		243 5/409 G/F HILL PALACE ART	INDIA	KERALA	COCHIN	682305		IN300214-IN300214-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SULEKHA	SUDHIR		KUNGATTY	KOZLOTH		BREESADAN ONDEN ROAD KANNUR	INDIA	KERALA	CANNANORE	670001		IN300239-IN300239-11	Amount for unclaimed and u	750.00	02-AUG-2019
PRASEEN	KUMAR	MP	M	PURUSHOTHAMAN		AISWARYA THAYAKKARA KANNUR	INDIA	KERALA	CANNANORE	670001		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
VELIKALAKATH	M	MOHAMMED	FAROOK	NA		FARIYALS 100KZ 5 5 THAYATHERU	INDIA	KERALA	CANNANORE	670002		IN301895-IN301895-11	Amount for unclaimed and u	750.00	02-AUG-2019
T	ASHOK	KUMAR	RAMUNNI			AYODHYA TM 2 326 OPP CHINMAY	INDIA	KERALA	CANNANORE	670002		IN300214-IN300214-11	Amount for unclaimed and u	25.00	02-AUG-2019
PUTHAN	PURAYIL	GOPALAN	P	P	KUNHIRAMAN	SOUVARNIKA ONDANY PARAMBA	INDIA	KERALA	CANNANORE	670002		IN300239-IN300239-11	Amount for unclaimed and u	125.00	02-AUG-2019
NAZEEM	UMMER	KUTTY	K		KAVILAPARAMBATHU	PMK HOUSE THAYATHERU PO KAN	INDIA	KERALA	CANNANORE	670002		IN301637-IN301637-41	Amount for unclaimed and u	25.00	02-AUG-2019
SUMITHRAN	P	C	NA			PP VIII/450 A POURNAMI TALAP H	INDIA	KERALA	CANNANORE	670004		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
TOJO	MATHAI		NA			PODIKKUNDU PALLUKUNNU KANN	INDIA	KERALA	CANNANORE	670004		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
KAMARUDEEN	V	V	M	V	KUNHIPACKY	Nafeeghar, Near Juma Masjid, Tal	INDIA	KERALA	CANNANORE	670004		IN302871-IN302871-21	Amount for unclaimed and u	625.00	02-AUG-2019
SREELATHA	P	V	NA			THOONOLI HOUSE 3, AZHIKODE P	INDIA	KERALA	CANNANORE	670009		IN301895-IN301895-11	Amount for unclaimed and u	250.00	02-AUG-2019
VINOD	MOORKOTH		PATHALVAI	RAMAKRISHNAN		PUTHAM VEETIL AZHIKODE KANNU	INDIA	KERALA	CANNANORE	670009		IN300239-IN300239-11	Amount for unclaimed and u	203.00	02-AUG-2019
HARIDAS	A	V	KUNHIRAMAN	NAIR	MIN	THIRUVOTH HOUSE TEMPLE GATE	INDIA	KERALA	CANNANORE	670102		IN301895-IN301895-11	Amount for unclaimed and u	63.00	02-AUG-2019
MUMTAZ	JALAL	K	P	MIALALUDDIN		39 324 LAKSHMI TEMPLE GATE P	INDIA	KERALA	CANNANORE	670102		IN300239-IN300239-11	Amount for unclaimed and u	25.00	02-AUG-2019
MOHAN	KUMAR	AP	LATE	GOPALAN	KP	MUMTAZ S.S. ROAD THALASSERY K	INDIA	KERALA	CANNANORE	670104		IN300239-IN300239-11	Amount for unclaimed and u	125.00	02-AUG-2019
SREELAYAN	VV		NA	VKUNHIKANNAN		KANDOTH PARAMBATH HOUSE CH	INDIA	KERALA	CANNANORE	670104		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
GANESAN	C	P	NA			KARIMUL MESTHAL HOUSE MOZ	INDIA	KERALA	CANNANORE	670111		IN300239-IN300239-11	Amount for unclaimed and u	25.00	02-AUG-2019
MUSTHAFHAJI	C	P	NA			CHUNGAKKARAN HOUSE, 1/581 TA	INDIA	KERALA	CANNANORE	670141		IN300239-IN300239-11	Amount for unclaimed and u	33.00	02-AUG-2019
BHASKARAN	P	P	NA			SHINIYTH MANZIL ALLAMKULAM K	INDIA	KERALA	CANNANORE	670142		IN301895-IN301895-11	Amount for unclaimed and u	200.00	02-AUG-2019
PRAKASH	ALINKEEZHIL	NA				PUTHIYA PURAYIL PADAYIL KUPPA	INDIA	KERALA	CANNANORE	670144		IN300239-IN300239-11	Amount for unclaimed and u	3.00	02-AUG-2019
MURALEEDHARA	M		PADMANABHAN			ALINKEEZHIL HOUSE P O IRINAVU	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-11	Amount for unclaimed and u	25.00	02-AUG-2019
RAJAN	T	K	K	RAMAN		550(21/835) VANNADOL HOUSE 10	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
VENUGOPALAN	KODOTH	A	K	NARAYANANNAMBIAR		RADHA NIVAS NARIYANCHERI ANN	INDIA	KERALA	CANNANORE	670307		IN300214-IN300214-11	Amount for unclaimed and u	500.00	02-AUG-2019
ASHA	M	N	K	JANARDHANAN		ADVOCATE, 865 A K KODOTH HO	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-11	Amount for unclaimed and u	25.00	02-AUG-2019
GOPAKUMAR	GOPINATH	GOPINATHAN	NAIR	G		AJANTHA KOKKANISSERY PAPPANU	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-11	Amount for unclaimed and		

URMILA	NIRMAL	AGARWAL	NIRMAL	M	AGARWAL	ARMAN SECT. NO. 25 PRADHIKAR	INDIA	MAHARASHTRA	PUNE		411044	C12030000-12030000	Amount for unclaimed and u	500.00	02-AUG-2019
NIRMAL	MAMRAJ	AGARWAL	NA		ARMAN SECT. NO. 25, PRADHIKAR	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411044	C12030000-12030000	Amount for unclaimed and u	1500.00	02-AUG-2019
SHRINIVAS	VISHNU	WADKE	NA		SECTOR NO. 28, PLOT NO. 70, NIGDI	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411044	C12030000-12030000	Amount for unclaimed and u	125.00	02-AUG-2019
SEETA	HARIHARAN	NA	NA		AKSHAY, SECTOR 27/A, PLOT 410, I	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411044	C12030000-12030000	Amount for unclaimed and u	3.00	02-AUG-2019
JAGDISH	S	BOLADRA	S	C	BOLADRA	JAGDISH, PLOT NO.99, SECTOR N	INDIA	MAHARASHTRA	PUNE		411044	C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
AMITRAJ	G	HALBE	GAJAMAN	S	HALBE	13, SUNSCAPE OPPOSITE INCOME I	INDIA	MAHARASHTRA	PUNE		411044	C13014400-13014400	Amount for unclaimed and u	1250.00	02-AUG-2019
SUSHAMA	SURESH	MANHAS	SURESH	MANHAS	82/2 Sawant Vihar, Flat No-E-8, Kat	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411046	C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
MANISH	RAMANAS	KALANTRI	SHRI	RAMVILASBABULKALANTRI	NAVASANT, KATON KONDWAR	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411046	C12030400-12030400	Amount for unclaimed and u	125.00	02-AUG-2019
MAHENDRA	RAGHAVENDRA	KUDAGI	SHRI	SHRIRAM SAHNIWAS S NO 7311 KAT	INDIA	MAHARASHTRA	MAHARASHTRA	MAHARASHTRA	PUNE		411046	C12044700-12044700	Amount for unclaimed and u	48.00	02-AUG-2019
SHARYU	DEVAS	HAROLIKAR	DEVAS	HAROLIKAR	SR. NO. 59, PL. NO. 68 GAJAMAN	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411046	C12058100-12058100	Amount for unclaimed and u	825.00	02-AUG-2019
MARIAM	HUSAINI	HATHAWIALA	NA		GRAFICON PARADISE, S. NO. 19/2, I	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411048	C12030000-12030000	Amount for unclaimed and u	50.00	02-AUG-2019
SANIYA	RAGHUNATH	BHOSALE	R	A	BHOSALE	S N 51 BHAGYODAY NAGAR C/O M	INDIA	MAHARASHTRA	PUNE		411048	C12033200-12033200	Amount for unclaimed and u	60.00	02-AUG-2019
RAJESHEKHAR	UNNIKRISHNAN	NAIR	NA		ARCHANA GREENS OPP KWALITY G	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411048	C12033200-12033200	Amount for unclaimed and u	8.00	02-AUG-2019
PANKAJ	DEVAS	HAROLIKAR	NA		S. NO.59, PLOT NO. 68, SHRI SWAM	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411048	C12058100-12058100	Amount for unclaimed and u	250.00	02-AUG-2019
SAGAR	SHEKHAR	KULKARNI	NA		B/5 ANAND VAN HERITAGE ANAND	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411051	C12013200-12013200	Amount for unclaimed and u	5.00	02-AUG-2019
RAJKAMAL	SHANKARLAL	SHARMA	SHANKARLAL		S NO 23 PLOT NO 65 NANDATAI BA	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE		411052	C12033200-12033200	Amount for unclaimed and u	60.00	02-AUG-2019
RAMCHANDRA	MANASING	SASTE	NA		A/P- NIRTA TAL-PURANDHAR DIST-P	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412102	C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
BALASAHEB	PANDURANG	MOTE	NA		AT POST-URAWADE, TAL-MULSHI	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412108	C12044700-12044700	Amount for unclaimed and u	153.00	02-AUG-2019
JAGANNATH	GORAKH	KONDGE	NA		KADAMWAKVASTI PANDAVDANDE	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412201	C12044700-12044700	Amount for unclaimed and u	115.00	02-AUG-2019
SADASHIV	EKNATH	LANGE	NA		832 SHANIVARPETH BHOH PUNE M	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412206	C12044700-12044700	Amount for unclaimed and u	13.00	02-AUG-2019
ASHOK	SHRIDHAR	TAPKIR	NA		A/P - LONIKAND, TAL - HAVELI, DIST	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412216	C12056000-12056000	Amount for unclaimed and u	63.00	02-AUG-2019
KESHAV	JOSHI	VASANT	DINKAR		A/P BAIRAJ APT KUSHTDHAM RD	INDIA	MAHARASHTRA	MAHARASHTRA	AHMEDNAGAR		414003	C12033200-12033200	Amount for unclaimed and u	63.00	02-AUG-2019
SATISH	ABURAO	DHAMAL	ABURAO	DHAMAL	AT POST KHANDALA TALUKA KHAN	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412802	C12044700-12044700	Amount for unclaimed and u	50.00	02-AUG-2019
ANUJA	DILIP	SANAS	DILIP	SANAS	1235, RAMKOD ALI, A/P - WAI, SAT	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412803	C12010919-12010919	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	BALASAHEB	WAGH	BALASAHEB	RAGHUNATH	HOUSE NO 365, AT-POST -ASALE T	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412803	C12010919-12010919	Amount for unclaimed and u	25.00	02-AUG-2019
SHEKHAR	TATYABA	WAGH	NA		AT -POST -ASALE TAL -WAI, DIST	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412803	C12010919-12010919	Amount for unclaimed and u	75.00	02-AUG-2019
SANKPAL	SANTOSH	ANANDRAO	NA		NISHAGANDHA HOS SOCIETY, YASH	INDIA	MAHARASHTRA	MAHARASHTRA	DEHU ROAD CANTT		412803	C12044700-12044700	Amount for unclaimed and u	50.00	02-AUG-2019
PRASHANT	GANPATI	WANIKAR	NA		518, SHANIWAR PETH, SATARA SAT	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413002	C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
PRIYA	VIKAS	KAMBLE	VIKAS	KAMBLE	69 LULE SOLAPUR WAMAN NAGAR	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413004	C12010700-12010700	Amount for unclaimed and u	35.00	02-AUG-2019
SHAIKH	BASHABHAI	ALLISHER	NA		PLOT NO - 6, MALLIKARJUN NAGAR	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413005	C12039500-12039500	Amount for unclaimed and u	125.00	02-AUG-2019
AMOL	CHANDRAKANT	SHAH	NA		31, MAHAVEER PATH TAL-BARAMA	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413102	C12028900-12028900	Amount for unclaimed and u	13.00	02-AUG-2019
VINOD	SHIVAJI	JAGTAP	NA		A/P PANDARE TAL BARAMATI DIST	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413102	C12033200-12033200	Amount for unclaimed and u	75.00	02-AUG-2019
ABHIJIT	MADHUKAR	SAWANT	MADHUKAR		88-2 ANAND NAGAR BARAMATI V	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413102	C12033200-12033200	Amount for unclaimed and u	50.00	02-AUG-2019
PRASAD	LAXMAN	DESHPANDE	LAXMAN		519A TAMBE NAGAR MAHILA SOCI	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413102	C12033200-12033200	Amount for unclaimed and u	48.00	02-AUG-2019
MAHESH	SANTOSH	GUGALE	NA		265 NEVASE ROAD BARAMATI M	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413102	C12044500-12044500	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	MADANMOHAN	GUJARSHAH	NA		NEHRU CHOWK INDAPUR INDAPU	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413106	C13021900-13021900	Amount for unclaimed and u	250.00	02-AUG-2019
CHHABILDAS	DNYANDEO	LONDHE	DNYANDEO		A/P LASURNE TAL INDAPUR DIST P	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413117	C12033200-12033200	Amount for unclaimed and u	70.00	02-AUG-2019
ATUL	KUMAR	KAPILDEO	PRASAD		B 6 CHINTAMANI COMPLEX SAYALI	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413133	C12010600-12010600	Amount for unclaimed and u	63.00	02-AUG-2019
RAMESH	MADHAVRAO	TAGAD	NA		A-2, SIDDHIVINAYAK APT SAYALI	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413133	C12029900-12029900	Amount for unclaimed and u	225.00	02-AUG-2019
SURESH	GOVIND	DAREKAR	NA		PLOT NO 134 BHIBOKA TAMBE NA	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413133	C12033200-12033200	Amount for unclaimed and u	98.00	02-AUG-2019
VIJAY	SURESH	RASAL	SURESH		AT POST SURYANAGARI MIDC BAR	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413133	C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
KAILAS	BABURAO	DESHMANE	DESHMANE	BABURAO	PRATIK NIWAS, KAMALA BHAVANI	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413203	C12020000-12020000	Amount for unclaimed and u	293.00	02-AUG-2019
ISAK	GAFUR	SHAIKH	NA		AT POST VEET TAL - KARMALA SO	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413203	C12020000-12020000	Amount for unclaimed and u	50.00	02-AUG-2019
SANMATI	KAILAS	DESHMANE	KAILAS	BABURAO	700 B GURUPOOJA PRIDE THIRD FL	INDIA	MAHARASHTRA	MAHARASHTRA	SATARA		415002	C12020000-12020000	Amount for unclaimed and u	153.00	02-AUG-2019
SHRIKRISHNA	MARUTI	ADSLI	MARUTI		GANESH NAGAR, KARMALA SOLAP	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413203	C12020000-12020000	Amount for unclaimed and u	438.00	02-AUG-2019
SURAJ	SUBHASH	KUMBHAR	SUBHASH		SUMANT NAGAR, KARMALA MAH	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413203	C12020000-12020000	Amount for unclaimed and u	28.00	02-AUG-2019
DILIPKUMAR	KHUSHALCHAND	BINAYKIYA	KHUSHALCHAND		SAWALI, SAI COLONY, TEMBHURNI	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413208	C13025900-13025900	Amount for unclaimed and u	250.00	02-AUG-2019
SUDIPTA	PAUL	GAURANGA	CHANDRA	PAUL	N 2 SAHID SUKUMAR BANERJEE SA	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR		413212	C12029900-12029900	Amount for unclaimed and u	500.00	02-AUG-2019
SANJAYKUMAR	SATYANARAYAN	TAPADIYA	NA		GATE NO 47/2, PLOT NO. 7 YWANK	INDIA	MAHARASHTRA	MAHARASHTRA	PANDHARPUR		413304	C12028900-12028900	Amount for unclaimed and u	145.00	02-AUG-2019
JAYSHRI	JAYANT	ABHANGRAO	JAYANT		BEHIND M.E.S.B. OFFICE, LINK ROA	INDIA	MAHARASHTRA	MAHARASHTRA	PANDHARPUR		413304	C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019
SHARAD	RAMAKANT	DHALE	NA		1923 LOKHAND GALLI BARSHI BAR	INDIA	MAHARASHTRA	MAHARASHTRA	PANDHARPUR		413401	C12020000-12020000	Amount for unclaimed and u	125.00	02-AUG-2019
UMA	SHANKAR	CHAUDHARY	LATE	RAMESHWAR	CHAUDHARY	BIHAR	BEGUSARAI	BEGUSARAI	BEGUSARAI		851117	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SAGAR	PASWAN	NA	NA		SAGAR PASWAN Q NO CF 137 RTS	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
MARTINA	AIND	NA	NA		QR. NO. E3/31 BARAUNI REFINERY	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
DHANANJAY	KR	UPADHYAY	SRI	MADHUSUDAN	UPADHYAY	BIHAR	BEGUSARAI	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
ALBINUS	MINI	JING	LATE	LOUIS	MINI	BIHAR	BEGUSARAI	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
ARVIND	KUMAR	SINGH	LATE	DAMODAR	SINGH	BIHAR	BEGUSARAI	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
ARVIND	KUMAR	AMBASTHA	LATE	PRAMANAND	SINGH	BIHAR	BEGUSARAI	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
KRIPA	SHANKAR	JHA	SHRI	DIN	PROFESSOR COLONY DINKAR NAGA	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
TENI	LAL	LAKRA	LATE	BENI	DIN	BIHAR	BEGUSARAI	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
BISWAJIT	SINGH	CHANDRA	MOHAN	SINGH	QTR. NO CF 49 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
ANITA	BPRASAD	LATE	RBPRASAD		QTR. NO CF 228 POST REFINERY TO	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAGHU	NATH	MALLIK	LATE	SH	11-141 SREEKRISHNANIVAS KURAT	INDIA	KERALA	MAVELUKARA	MAVELUKARA		690107	IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
SURENDRA	NARAIN	PODDAR	NA		FLAT NO-203 HARKUNU APARTME	INDIA	BIHAR	BALIAPUR	BALIAPUR		828127	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
VIJOY	KUMAR	SHRI	KRISHNA	CHANDRAPDSINGH	FLAT NO 206 MALTIVIHAR APART	INDIA	BIHAR	PATNA	PATNA		800014	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
PRATIMA	SINHA	ARUN	KUMAR	SINHA	VIJOY KUMAR , SR. PGT. D 3/4, BA	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHRIKANT	PRASAD	NA	ARUN	KUMAR	QR NO 2/179 MATHURA REFINERY	INDIA	BIHAR	MATHURA	MATHURA		281006	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
DR	RATNAPRABHA	SRI	ARUN	KUMARSINHA	QR. NO. D1F/53 R.T.S. P.O. - REFI	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
KRISHNA	KUMAR	MISHRA	HARI	GOVIND	SANJEEVIN 71A EAST KAPASIA BE	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
ANAR	DEVI	LATE	JAMADAR	PASWAN	SAKET APARTMENT FLAT NO 304	INDIA	BIHAR	PATNA	PATNA		800001	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUSHILA	MISHRA	NA	UMESH	THAKUR	Q.R. NO. F3/45 P.O. REFINERY TO	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301330-IN301330-1	Amount for unclaimed and u	1000.00	02-AUG-2019
THAKUR	ALHA	HEMBRAM	MUNA	RAM	HEMBRAM	BIHAR	BEGUSARAI	BEGUSARAI	BEGUSARAI		851117	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	TIRKEY	PIYARA	TIRKEY		THAKUR ALHA HEMBRAM QR. NO.	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
AMERIKA	SHARMA	LATE	BISHUNDEO	MISTRY	Q NO E3/76 BARAUNI REFINERY T	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
ASHISH	CHAKRABORTY	MOHARI	MOHARI	CHAKRABORTY	QTE NO CF 246 BARAUNI REFINERY	INDIA	BIHAR	BEGUSARAI	BEGUSARAI		851117	IN301330-IN301330-1	Amount for unclaimed and u	2	

GOHIL	KISHORSINH	BHARATSINH	BHARATSINH	IMANUBHA	GOHIL	BLOCK NO. 13-B/179 GOVERNMENT	INDIA	GUJARAT	BHAVNAGAR	364002	IN302201-IN302201-10	Amount for unclaimed and	250.00	02-AUG-2019
BHARTIBEN	DAVE	NANDLAL	DAVE	NA	BHATT	"DAVE SADAN", NO. 1933/34 SBS C	INDIA	GUJARAT	BHAVNAGAR	364002	IN301991-IN301991-10	Amount for unclaimed and	125.00	02-AUG-2019
HIRANYA	NANDLAL	DAVE	NA	NA		PLOT NO 2223/L. ABHINAV NEAR SI	INDIA	GUJARAT	BHAVNAGAR	364002	IN300610-IN300610-11	Amount for unclaimed and	500.00	02-AUG-2019
RAKSHABEN	P	JOSHI	PRAKASHKUMAR			87 VAJRA SOCIETY NEAR HIMALAYA	INDIA	GUJARAT	BHAVNAGAR	364002	IN300394-IN300394-13	Amount for unclaimed and	50.00	02-AUG-2019
HINGU	KETANBHAI	K	KISHORBHAI	HARGOVINDDAS	HINGU	ROOM NO 56 BHAKTINAGAR 2 TAL	INDIA	GUJARAT	BHAVNAGAR	364002	IN300513-IN300513-15	Amount for unclaimed and	25.00	02-AUG-2019
CYINTHA	BENEDICT	DSOUZA	NA	NA		RLY QTR NO 158/C NEAR STADIUM	INDIA	GUJARAT	BHAVNAGAR	364003	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
PITRODA	RAMKRISHNA	PANDYA	PITRODA	POPATLAL		SHIV PLOT NO 4 DESA NAGAR BHA	INDIA	GUJARAT	BHAVNAGAR	364003	IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019
SAKULABEN	SHATISHCHANDR	PANDYA	SHATISHCHANDRA	PANDYA		C/O SHANDYA MEDICAL CENTER	INDIA	GUJARAT	BHAVNAGAR	364140	IN300476-IN300476-4	Amount for unclaimed and	125.00	02-AUG-2019
GOHIL	JAYDEVVINHJI	MAHAVIRSINHJI	MAHAVIRSINH	BATANSINH	GOHIL	KT. MEGHVADAR TAL. SHOR. BH	INDIA	GUJARAT	BHAVNAGAR	364240	IN300652-IN300652-14	Amount for unclaimed and	750.00	02-AUG-2019
HEMANT	PUROHIT		CHAMPKALAK	PUROHIT		FLAT NO 101 SAKET FLATS PLOT N	INDIA	GUJARAT	BHAVNAGAR	364001	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
ILABEN	J	RUPARELIYA	NA	NA		48/3, MUNICIPAL QUARTERS, HOSI	INDIA	GUJARAT	BHAVNAGAR	364290	IN300974-IN300974-10	Amount for unclaimed and	125.00	02-AUG-2019
SHAH	ILABEN	ASHOKBHAI	ASHOKBHAI	L	SHAH	NUTAN NAGAR OPP KUBER BAUG	INDIA	GUJARAT	BHAVNAGAR	364290	IN301276-IN301276-30	Amount for unclaimed and	250.00	02-AUG-2019
NISHABEN	A	MEHTA	ASHIBH	K	MEHTA	2 MAHAVIRNAGAR NEAR KALKUNJI	INDIA	GUJARAT	BHAVNAGAR	364320	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
LOKAT	NOMAN	SAIFUDEENBHAI	LOKAT	SAIFUDEENBHAI		OLD BUS STOP, SAVARKUNDA.	INDIA	GUJARAT	BHAVNAGAR	364515	IN300974-IN300974-10	Amount for unclaimed and	750.00	02-AUG-2019
VITHLANI	JYOTIBEN	M	MAHESHBHAI	VITHLANI		JESARROAD JALARAM SOCIETY SAV	INDIA	GUJARAT	BHAVNAGAR	364515	IN300513-IN300513-15	Amount for unclaimed and	250.00	02-AUG-2019
MAHEBOOB	A	MAKARANI	NA	NA		VJIAPADI, TAL. SAVARKUNDA, DIS	INDIA	GUJARAT	BHAVNAGAR	364530	IN300974-IN300974-10	Amount for unclaimed and	250.00	02-AUG-2019
RASHIKLAL	JAGATIYA	BABULAL	JAGATIYA			NCCL COLONY, DIST. AMRELI, JAFR	INDIA	GUJARAT	BHAVNAGAR	364540	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
HARESH	GAL	NATHUBHAI	GAL			GSFC LDFERTI DEPAT TAL DHARI D	INDIA	GUJARAT	BHAVNAGAR	364601	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
HASMUKHKUMAR	DAHAYABHAI	PATEL	DAHAYABHAI	PATEL		33/2, UMA PARK - 4 NR. RACHT N	INDIA	GUJARAT	BOTAD	364710	IN301991-IN301991-10	Amount for unclaimed and	1250.00	02-AUG-2019
PATEL	NITABEN	RAMABHAI	RAMABHAI	SHIVABHAI	PATEL	OLD BUS STATION MARGI LABORATO	INDIA	GUJARAT	BOTAD	364750	IN302201-IN302201-10	Amount for unclaimed and	250.00	02-AUG-2019
ARVINDKUMAR	A	VYAS	AMBASHANKAR	G	VYAS	1/61, PATEL VADI, LATHI ROAD, D	INDIA	GUJARAT	AMRELI	365400	IN300974-IN300974-10	Amount for unclaimed and	125.00	02-AUG-2019
HARSHADRAI	P	RAJYUGRU	C-6/3, NCCL	INDIA		C/O. B. H. RAIYUGRU, C-6/3, NCCL	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365540	IN300974-IN300974-11	Amount for unclaimed and	25.00	02-AUG-2019
PRAKASH	BIR	SINGH	B	P	SINGH	NO C-6 UTRATECH CEMENT LIMITE	INDIA	GUJARAT	ANDHRA PRADESH	518123	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
ANAND J	MEHTA	NA	NA	NA		HAWELI CHOWK, MAIN BAZAR, RA	INDIA	GUJARAT	AMRELI	365560	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
PATIL	MANOJ	A	PATIL	ATMARAM		RESIDENCE OF JTO TELEPHONE EX	INDIA	GUJARAT	AMRELI	365560	IN300974-IN300974-11	Amount for unclaimed and	188.00	02-AUG-2019
GUNVANTRAI	VASANIBHAI	GADHIYA	VASANIBHAI	R	GADHIYA	SHYAM MANEKPARA STREET NO 3	INDIA	GUJARAT	AMRELI	365601	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
HARSHAGAURI	MUKUNDAI	GADHIYA	MUKUNDAI	V	GADHIYA	GIRIRAJ MANEKPARA STREET NO 9	INDIA	GUJARAT	AMRELI	365601	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
SANIYA	KUMAR	SINGH	NA	NA		TELEPHONE EXCHANGE, AMRELI.	INDIA	GUJARAT	AMRELI	365601	IN300974-IN300974-10	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	B	DAVE	BHIKUBHAI	H	DAVE	PLOT NO. 43, BRAMESHWAR NAGA	INDIA	GUJARAT	AMRELI	365601	IN300974-IN300974-11	Amount for unclaimed and	125.00	02-AUG-2019
VIJAYBHAI	VINDRAY	BHADIYADRA	NA	NA		KHATRI VAD OSVALPA AMRELI AM	INDIA	GUJARAT	AMRELI	365601	IN302269-IN302269-11	Amount for unclaimed and	3.00	02-AUG-2019
GUNDRANIA	ALPABEN	P	NA	NA		KERIA ROAD ROKAD VADI STREET	INDIA	GUJARAT	AMRELI	365601	IN302269-IN302269-11	Amount for unclaimed and	128.00	02-AUG-2019
KALUBHAI	JIVRAIBHAI	VORA	NA	NA		B/H JALARAM NAGAR VORA VADI	INDIA	GUJARAT	AMRELI	365601	IN301039-IN301039-24	Amount for unclaimed and	375.00	02-AUG-2019
KAPADIA	RAMESH	MOHANBHAI	NA	NA		CHANDRAMOLESHWAR STREET N	INDIA	GUJARAT	AMRELI	365601	IN301039-IN301039-24	Amount for unclaimed and	250.00	02-AUG-2019
KALENA	KISHORBHAI	KESHAVBHAI	NA	NA		S.T. DIVISION LATHI ROAD AMRELI	INDIA	GUJARAT	AMRELI	365601	IN301276-IN301276-30	Amount for unclaimed and	125.00	02-AUG-2019
BHIKHALAL	MAVJIBHAI	SENJALIA	NA	NA		156 OM NAGAR CHITAL ROAD AM	INDIA	GUJARAT	AMRELI	365601	IN301276-IN301276-30	Amount for unclaimed and	250.00	02-AUG-2019
JAYSHREEBEN	M	KANTRODIA	NA	NA		PANCHAYAT PARVIR SOCIETY, BUN	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-10	Amount for unclaimed and	250.00	02-AUG-2019
JITENDRASINH	BIKHUBHA	ZALA	BIKHUBHA	ZALA		NIRANJAN APPARTMENT FLAT NO	INDIA	GUJARAT	RAJKOT	360022	IN302201-IN302201-10	Amount for unclaimed and	250.00	02-AUG-2019
KIRANGIRI	GOVINDGIRI	GOSWAMI	GOVINDGIRI	A	GOSWAMI	PLOT NO. 54, SWAMINARAYAN VA	INDIA	GUJARAT	BHUJ	370001	IN303052-IN303052-14	Amount for unclaimed and	1188.00	02-AUG-2019
MEHTA	KESHAVLAL	CHHAGANLAL	CHHAGANLAL	P	MEHTA	PAREKH TOWER, FLAT NO. 201-A,	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
SHANTILAL	MANILAL	SHAH	MANILAL	HIRACHAND	SHAH	C/O. VARDHAMAN STATIONERS, GO	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
KAVIYA	MADHUKANT	CHHANYA	MADHUKANT	CHHANYA		RUCHIYA, 73 - B SANJANA NAGAR,	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
SANIYA	PRABHULAL	GOHIL	PRABHULAL	B	GOHIL	13, PUNJLIS SOCIETY, PADABHITHI	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
PRAFULKUMAR	KANJI	BABARIA	KANJI	B	GOHIL	C/O. VIKY COLLECTION, DR. BHANI	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-11	Amount for unclaimed and	250.00	02-AUG-2019
DHANANJAY	KESHAV	DESHAPANDE	KESHAV			DR. DESHPANDE HOSPITAL CHHATRI	INDIA	MAHARASHTRA	PANDHARPUR	413411	C1202000-1202000	Amount for unclaimed and	500.00	02-AUG-2019
AJAJAHMED	HUSSIAN	MOHIN	NA	NA		KHIRANI MALA OSMANABAD OSM	INDIA	MAHARASHTRA	OSMANABAD	413501	C12010900-12010900	Amount for unclaimed and	30.00	02-AUG-2019
MOHIN	AJAJAHMAD	MEHBOOBHUSAI	NA	NA		KHIRANI MALA NAGNATH ROAD O	INDIA	MAHARASHTRA	OSMANABAD	413501	C12013200-12013200	Amount for unclaimed and	3.00	02-AUG-2019
SALUNKE	DINESH	DATTATRAY	NA	NA		SAMATA NAGAR OSMANABAD OS	INDIA	MAHARASHTRA	OSMANABAD	413501	C12013200-12013200	Amount for unclaimed and	8.00	02-AUG-2019
AMBADAS	HARIPANT	DANVE	HARIPANT			RAM MANDIR OLD OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	C12020000-12020000	Amount for unclaimed and	250.00	02-AUG-2019
RAMCHANDRA	GANPAT	CHOUDHRY	SHANKAR	DHARASHIVKAR		21/55/1, SANTA VES LANE, OSMAN	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	SHANKAR	DHARASHIVKAR	SHANKAR	DHARASHIVKAR		DNYANESHWAR MANDIR. OSMANI	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRAKANT	RAMCHANDRA	CHOUDHARY	RAMCHANDRA	GANPATRAY	CHOUHDARY	21/55/1, SANJAVES LANE, OSMAN	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
VISHANU	RAMCHANDRA	CHOUDHRY	RAMCHANDRA	CHOUHDRY		21/55 NEAR GAJANAN MARKET SA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
DATTATRAY	RAMCHANDRA	CHOUHDRY	RAMCHANDRA	CHOUHDRY		SWAGAT PAINTS & HARDWARE, N	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
PRADIP	SAHEBRAO	BAWANE	SAHEBRAO	VYANKATRAO	BAWANE	SHANTI NIKETAN COLONY, BHANU	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
SURYAKANT	BABURAO	KHAPARE	BABURAO	BAPU	KHAPARE	PANCHAYAT SAMMITI, OSMANABA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12032201-12032201	Amount for unclaimed and	125.00	02-AUG-2019
RUPALI	YUVRAJ	PANALE	YUVRAJ	PANALE		25, NARAYAN NAGAR, RAMNAGAR,	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600	Amount for unclaimed and	625.00	02-AUG-2019
VASUDHA	RAMESHCHANDR	JAIU	RAMESHCHANDRA	JAIU		JAIU HOSPITAL DESHPANDE COLON	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600	Amount for unclaimed and	700.00	02-AUG-2019
PARIMAL	BODHUKUMAR	SHEETH	BODHUKUMAR			35 NEW ADRASH COLONY, A/P. LA	INDIA	MAHARASHTRA	LATUR	413512	C12011700-12011700	Amount for unclaimed and	750.00	02-AUG-2019
UDAYKUMAR	CHANDRAPPA	SIDDUL	CHANDRAPPA			SADPHAM FLOT/104 TQ LATUR DIS	INDIA	MAHARASHTRA	LATUR	413512	C12013200-12013200	Amount for unclaimed and	500.00	02-AUG-2019
MEENA	KANTIKUMAR	KUCHERIYA	NA	NA		C/O SHRIMAN FOR MEN S. 105 TAR	INDIA	MAHARASHTRA	LATUR	413512	C12017500-12017500	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	SHANKARRAO	KULKARNI	NA	NA		VIVEKANAND PURAM, LATUR. LAT	INDIA	MAHARASHTRA	LATUR	413512	C12017500-12017500	Amount for unclaimed and	100.00	02-AUG-2019
PRKASH	DATTOPANT	JOSHI	NA	NA		DATTAKRUPA BHAKTI NAGAR, SA	INDIA	MAHARASHTRA	LATUR	413512	C12017500-12017500	Amount for unclaimed and	13.00	02-AUG-2019
CHHAYA	VASANTRAO	WATTAMWAR	VASANT	JAGANNATHRAO	WATTAMWAR	FIRST FLOOR CHIRANVEY CLINIC O	INDIA	MAHARASHTRA	LATUR	413512	C12024700-12024700	Amount for unclaimed and	65.00	02-AUG-2019
SANTOSH	NURUNDAPPA	SALGARE	NURUNDAPPA	RACHAPPA	SALGARE	255-6 SHIVAJI CHOWK MAIN ROAD	INDIA	MAHARASHTRA	LATUR	413512	C12024700-12024700	Amount for unclaimed and	63.00	02-AUG-2019
SANGAPPA	GURUPPA	BOLA	GURUPPA	VIKSANGAPPA		SANGMESHWAR NIVAS RAMNAGA	INDIA	MAHARASHTRA	LATUR	413512	C12036000-12036000	Amount for unclaimed and	25.00	02-AUG-2019
RAMESHCHANDR	GOVINDLAL	JAIU	NA	NA		DESHPANDE COLONY, NEAR NANDI	INDIA	MAHARASHTRA	LATUR	413512	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
PRAVEENA	SUBHASH	KASALE	GANPATRAO	SAMBHAJI	BACHPALLE	RAMA LATE RAMGOPALI RATHI - M	INDIA	MAHARASHTRA	LATUR	413512	C12044700-12044700	Amount for unclaimed and	475.00	02-AUG-2019
PRATIBHA	SUBHASH	NAVTAKE	NA	NA		490, BA JUNA AUSA ROAD, LATUR	INDIA	MAHARASHTRA	LATUR	413512	C12044700-12044700	Amount for unclaimed and	1665.00	02-AUG-2019
SUBHASH	KASHIRAYYA	NAVTAKE	KASHIRAYYA	RUDRAPPA	NAVTAKE	SHAHUPIRI COLONY, LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512	C12044700-12044700	Amount for unclaimed and	823.00	02-AUG-2019
SATISH	SHRIRANG	KHATOD	SHRIRANG	BANSILAL	KHATOD	BALAJI MANDIR ROAD LATUR. LAT	INDIA	MAHARASHTRA	LATUR	413512	C12044700-12044700	Amount for unclaimed and	43.00	02-AUG-2019
SUNIL	HARINARAYAN	LOHIYA	HARINARAYAN			BEHIND RAMDEVBABA TEMPLE GA	INDIA	MAHARASHTRA	LATUR	413512	C13025900-13025900	Amount for unclaimed and	250.00	02-AUG-2019
MALSHETTE	BAVASARAJI	RAMAKANT	MALSHETTE	RAMAKANT	GURBASPPA	KINI YALLIDEVI TQ UDGI DIST L	INDIA	MAHARASHTRA	LATUR	413517	C12044700-12044700	Amount for unclaimed and	30.00	02-AUG-2019
JYOTI	JEEVAN	SALUNKE	JEEVAN	VENKATRAO		65 JAMALPUR TAL. AUSA LATUR M	INDIA	MAHARASHTRA	LATUR	413520	C12010600-12010600	Amount for unclaimed and	125.00	02-AUG-2019
KRANTI	GURLING	SHIVPUJE	GURLING			20, BASWESWAR COLONY OPP. GU	INDIA	MAHARASHTRA	LATUR	413531	C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
SANJEEV	NARANSKORE	BHARGAW	NA	NA		NOOPIR SARASWATI COLONY LAT	INDIA	MAHARASHTRA	LATUR	413531	C12024700-12024700	Amount for unclaimed and	500.00	02-AUG-2019
SHAILA	NARSINHARAO	PATIL	NA	NA		PRABHA BEHIND PARIJAT MANGAL	INDIA	MAHARASHTRA	LATUR	413531	C12044500-12044500	Amount for unclaimed and	3.00	02-AUG-2019
VILAS	MACHINDRA	MHASKE	NA	NA		A/P. LONI, TAL. RAHATA. LONI MA	INDIA	MAHARASHTRA	SHIRAMPUR	413736	C12023000-12023000	Amount for unclaimed and	250.00	02-AUG-2019
PRASAD	NIRANJAN	SHETTY	NIRANJAN	MIRANDE		HOTEL KALPALATHA SHIVAJI CHOW	INDIA	MAHARASHTRA	SHIRAMPUR	41				

USHA	RADHAKRISHNAN	PULATE	RADHAKRISHNAN			29,YASHWANT COLONY AURANGABAD	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and	250.00	02-AUG-2019
INDRAKUMAR	MANIKRAO	GIDDHESHWAR	MANIKRAO			KUKADI BLDG,ERRIGATION COLONY	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	POPATLAL	SUGDALE	POPATLAL			JUNA DANE DABARA AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and	250.00	02-AUG-2019
VIMAL	ISHWARLAL	GUGALE	ISHWARLAL			FLAT NO 7, APURVA APPARTMENT,	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and	250.00	02-AUG-2019
ASHISH	AMRUTLAL	MUTHA	AH			IMARAT COMPANY M.G.ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900	Amount for unclaimed and	3.00	02-AUG-2019
BOBU	PETER		KADAKUZHA	JOSEPH	DEVASIA	KADAKUZHA KARUVANCHAL P O	INDIA	KERALA	CANNANORE		670571		IN301895-1301895-14	Amount for unclaimed and	250.00	02-AUG-2019
FATHIMA	C	V	AMMMED	C	P	VARICKAMAKKAL HOUSE KAPPIMMA	INDIA	KERALA	CANNANORE		670571		IN300394-1300394-14	Amount for unclaimed and	125.00	02-AUG-2019
SAMH	SHALID	K	KHALID			FATHIMAS JANAKIA ROAD MARBANDA	INDIA	KERALA	CALICUT		671232		IN300239-1300239-14	Amount for unclaimed and	500.00	02-AUG-2019
DHANALAKSHMI	NAMBIAR	V	K	CHAMBIAR		JUNADA MANZIL AYPPIPUZHA PATTI	INDIA	KERALA	CANNANORE		670595		IN300239-1300239-14	Amount for unclaimed and	25.00	02-AUG-2019
REJIMON	K	JOHN	JOHN	K		TRIVENI, SANJAY ROAD, EDACCHER	INDIA	KERALA	CANNANORE		670004		IN300214-1300214-14	Amount for unclaimed and	1000.00	02-AUG-2019
ABDUL	KHADEER	KP	NA			KARAYANKAL VEEDU SREEKANDAP	INDIA	KERALA	CANNANORE		670631		IN301364-1301364-14	Amount for unclaimed and	50.00	02-AUG-2019
LAJU	S		SUGATHAN			ABHILASH OPP BUS STAND KUTHU	INDIA	KERALA	CANNANORE		670643		IN300394-1300394-14	Amount for unclaimed and	1250.00	02-AUG-2019
RANI	ANN	JAMES	JAMES	MANAYANI		VADAKKAYATH HOUSE VARAYAL	INDIA	KERALA	CANNANORE		670645		IN300239-1300239-14	Amount for unclaimed and	63.00	02-AUG-2019
BIJUMON	P	A	BALAN	P	A	MANAYANIKAL HOUSE KOLAYAD	INDIA	KERALA	CANNANORE		670650		IN300239-1300239-14	Amount for unclaimed and	25.00	02-AUG-2019
SAMEENDRAN	N	K	NA			7/291 A, SHIVA SOOMU NEAR KENJI	INDIA	KERALA	CANNANORE		670671		IN300175-1300175-14	Amount for unclaimed and	500.00	02-AUG-2019
DINESHKUMAR	K	C	NA			ARCHANA POOKODE POST KOOTHU	INDIA	KERALA	CANNANORE		670691		IN301330-1301330-24	Amount for unclaimed and	33.00	02-AUG-2019
RAHUL	THAYAT	V	KUNHIRAMAT	KUNHANANDAN		KARUVALLICHALIL VILAKKOTTUR TH	INDIA	KERALA	CANNANORE		670693		IN300394-1300394-14	Amount for unclaimed and	188.00	02-AUG-2019
RADHAKRISHNAN	T	V	KUNHIRAMA	VARYAR		"THAYAT" CHAMPAD P O TELLICHI	INDIA	KERALA	CANNANORE		670694		IN300394-1300394-14	Amount for unclaimed and	375.00	02-AUG-2019
SHARMISH	K	K	S	K	KARAMMAL	PARAMESWARA VILASAM THILLAN	INDIA	KERALA	CANNANORE		670702		IN301895-1301895-14	Amount for unclaimed and	250.00	02-AUG-2019
BALAKRISHNAN	ACKANISSERI		NA			CHEMBIL HOUSE URUVACHAL P O	INDIA	KERALA	CANNANORE		670702		IN301895-1301895-14	Amount for unclaimed and	58.00	02-AUG-2019
BIJITH	KOYERI		VALSALAN	KADAVATH		PUTHAN VEEDU KOLLARI POST KAN	INDIA	KERALA	CANNANORE		670702		IN300239-1300239-14	Amount for unclaimed and	5.00	02-AUG-2019
JAISON	MATHEW	OLICKAL	MATHAI	OLICKAL		SREYAS PUNNAD PO DT KANNUR H	INDIA	KERALA	CANNANORE		670703		IN301604-1301604-14	Amount for unclaimed and	3.00	02-AUG-2019
VARGHESE	KANIMAL	REMADEVI	NA			OLICKAL HOUSE KOOMANTHODU H	INDIA	KERALA	CANNANORE		670704		IN301895-1301895-14	Amount for unclaimed and	25.00	02-AUG-2019
MURALEEDHARAN	BHASKARAN	K	V	KUNHAMBUR	NAIR	PULAVANI PUTHEN PURAYIL HOUSE	INDIA	KERALA	CANNANORE		670731		IN300239-1300239-14	Amount for unclaimed and	125.00	02-AUG-2019
SREEDHARAN	NAIR	M	NA			PARAM COMPUTERS AND MAGSINDIA	INDIA	KERALA	KASARAGOD		671121		IN301895-1301895-14	Amount for unclaimed and	188.00	02-AUG-2019
M	GANGADHARAN		NA			C/O GIRIJA NIVAS OPP GOV COLLE	INDIA	KERALA	KASARAGOD		671123		IN301895-1301895-14	Amount for unclaimed and	1000.00	02-AUG-2019
JANARDHANA	KAMATH	H	VENKATESH	KAMATH		TEACHER PEKKADAM TRIKARIPUR	INDIA	KERALA	KASARAGOD MANIESH		671310		IN301895-1301895-14	Amount for unclaimed and	25.00	02-AUG-2019
ABDULLA	KUNHI	OM	O	A	MOHAMMED	RAMYA, KOZHUNTHIL P O NILESHU	INDIA	KERALA	KASARAGOD MANIESH		671315		IN300239-1300239-14	Amount for unclaimed and	750.00	02-AUG-2019
MOHAMMED	HARIS	CK	ABDUL	KHADEER	CK	MATTUMMAL KOTTAN KANHANGA	INDIA	KERALA	KASARAGOD MANIESH		671315		IN300239-1300239-14	Amount for unclaimed and	113.00	02-AUG-2019
SADANANDA	KAMATH	S	DEVADASA	KAMATH		314/8 MURALI STUDIO NEWS AGEN	INDIA	KERALA	KASARAGOD MANIESH		671315		IN300394-1300394-14	Amount for unclaimed and	125.00	02-AUG-2019
PADMANABHA	BHAT	B	KESHAVA	BHAT	B	GURUKKAL COMPOUND ORAVANG	INDIA	KERALA	KASARAGOD MANIESH		671317		IN301895-1301895-14	Amount for unclaimed and	25.00	02-AUG-2019
CHETHAN	KUMAR	M	LAKSHMAN	BHAT		IQBAL MANZIL PARAUANADUKKAM	INDIA	KERALA	KASARAGOD MANIESH		671317		IN300239-1300239-14	Amount for unclaimed and	13.00	02-AUG-2019
JAYARAMA	C	H	SHANKARA	NARAYANA	BHAT	X/20 KUMBLA GRAMA PANCHAYAT	INDIA	KERALA	KASARAGOD MANIESH		671321		IN300214-1300214-14	Amount for unclaimed and	250.00	02-AUG-2019
FATHIMATH	ZUHARA	K	A	IBRAHIMLUMBU		KOKKACHAL HOUSE KAYAR P O UH	INDIA	KERALA	KASARAGOD MANIESH		671323		IN300239-1300239-14	Amount for unclaimed and	5.00	02-AUG-2019
V	K	KADEEJA	N			NEAR SHRI DURGA TEMPLE ANAJ	INDIA	KERALA	KASARAGOD MANIESH		671323		IN300239-1300239-14	Amount for unclaimed and	125.00	02-AUG-2019
SREEDHARAN	M	SREEDHARAN	M			CHEKKE HOUSE DARMATHADKA P	INDIA	KERALA	KASARAGOD MANIESH		671324		IN301895-1301895-14	Amount for unclaimed and	50.00	02-AUG-2019
MUKUNDA	RAYA	PRABHUB	GANGADHAR	PRABHUB		DHARUL AMEEN KUNNIL NEAR MA	INDIA	KERALA	KASARAGOD MANIESH		671324		IN300239-1300239-14	Amount for unclaimed and	250.00	02-AUG-2019
ISSAC	C	LOUIS	NA			W/O ABOOSALIL NABEESA MANZILI	INDIA	KERALA	KASARAGOD		671350		IN300239-1300239-14	Amount for unclaimed and	63.00	02-AUG-2019
THALEKA	SUBRAMANYA	BHAT	KRISHNA	BHAT		VELLACHAL KODAKKAD P O KODAK	INDIA	KERALA	KASARAGOD		671531		IN301330-1301330-14	Amount for unclaimed and	25.00	02-AUG-2019
K	GANAPATHY	BHAT	NA			ODAYANCHAL PO PADIMARUTHU H	INDIA	KERALA	KASARAGOD		671531		IN301896-1301896-14	Amount for unclaimed and	250.00	02-AUG-2019
ARAVINDA	P		NA			OZHUKAVIL HOUSE VELLAYUNDI	INDIA	KERALA	KASARAGOD		671533		IN301895-1301895-14	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	RAI	SLINDER	RAI			SREE RAKSHA HOME MOYIVAR P O	INDIA	KERALA	KASARAGOD		671543		IN301895-1301895-14	Amount for unclaimed and	150.00	02-AUG-2019
V	PRAVEENA	V	SHAMA	BHAT		PANARAIKE HOUSE KUMBDAJE KAS	INDIA	KERALA	KASARAGOD		671551		IN301895-1301895-14	Amount for unclaimed and	13.00	02-AUG-2019
SARASWATHY	VALSAN	VALSAN				CHERUKUDLU HOUSE PERDLA P O	INDIA	KERALA	KASARAGOD		671551		IN301895-1301895-14	Amount for unclaimed and	50.00	02-AUG-2019
IMBICHEEBI						SHIVA NILAYA PERADALA P O KASA	INDIA	KERALA	KASARAGOD		671551		IN301895-1301895-14	Amount for unclaimed and	35.00	02-AUG-2019
E	RAMESH	E	VIJAYANARAYANAN			ODANGALLU HOUSE YETHADKA P	INDIA	KERALA	KASARAGOD		671551		IN301895-1301895-14	Amount for unclaimed and	63.00	02-AUG-2019
SHAMEER	E	ABOBACKER				5/2560 THEKKU VEETIL HOUSE VY	INDIA	KERALA	CALICUT		673001		IN300394-1300394-14	Amount for unclaimed and	250.00	02-AUG-2019
DONALD	VALENTINE	K	S	VINCENT		AL ZEHR MAJOR SANTHOSH ROAD	INDIA	KERALA	CALICUT		673001		IN300513-1300513-14	Amount for unclaimed and	1250.00	02-AUG-2019
SOMASUNDARAN	V	M	KANNA	NAMBIAR	M	CANARA BANK CHIEF MANAGER CA	INDIA	KERALA	CALICUT		686011		IN301895-1301895-14	Amount for unclaimed and	250.00	02-AUG-2019
NARAYANAN	V	M	MINIRAMESH	E	RAMESH	MET LIFE INDIA INSURANCE CO P	INDIA	KERALA	CALICUT		673004		IN300214-1300214-14	Amount for unclaimed and	5.00	02-AUG-2019
SEBASTIAN	THOTTATHIL	SEBASTIAN				DONALD HOUSE PUTHIYOTTU PARH	INDIA	KERALA	CALICUT		673004		IN301330-1301330-24	Amount for unclaimed and	88.00	02-AUG-2019
K	YUSEPH	NA				38/787D SREELAKSHMI ATHANKKI	INDIA	KERALA	CALICUT		673005		IN300239-1300239-14	Amount for unclaimed and	1250.00	02-AUG-2019
BIJU	V	P	VASU			1 4008KRISHNA KRIPA WEST HILL	INDIA	KERALA	CALICUT		673005		IN300239-1300239-14	Amount for unclaimed and	500.00	02-AUG-2019
MANORANJITH	P	NA				EF4 5732 K P KESHAV MENON NA	INDIA	KERALA	CALICUT		673006		IN300394-1300394-14	Amount for unclaimed and	250.00	02-AUG-2019
UMA	SHANKER	ARYA	ASHOK	KUMARARYA		33/548 THIRUVONAM ARCHANA CI	INDIA	KERALA	CALICUT		673012		IN300394-1300394-14	Amount for unclaimed and	375.00	02-AUG-2019
PRANAB	KUMAR	SHOME	LATE	NITAI		MUNDATH HOUSE VALAKKADATHA	INDIA	KERALA	CALICUT		673013		IN300394-1300394-14	Amount for unclaimed and	118.00	02-AUG-2019
RAKESH	KUMAR	SINHA	K	KSINHA		ANUPAMA THAVALAKKULAM ROAD	INDIA	KERALA	CALICUT		673016		IN300239-1300239-14	Amount for unclaimed and	625.00	02-AUG-2019
MANOJ	KUMAR	SINGH	NA			PARVATHYNILAYAM NEAR K C M U	INDIA	KERALA	CALICUT		673016		IN300896-1300896-14	Amount for unclaimed and	125.00	02-AUG-2019
MANISH	NARANJAN	NAROTTAM	PRASAD			EH - B - 306 HIM GIRI PANIPAT REFI	INDIA	BIHAR	PANIPAT		132140		IN301557-1301557-24	Amount for unclaimed and	2250.00	02-AUG-2019
BISHWA	NATH	JHA	LATE	RAM	DEOJHA	NO 1-403 SHANGRI-LA LUXURY AP	INDIA	BIHAR	VADODARA		390003		IN301557-1301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
DEBANGSU	BHATTACHARYYA	SAMBHUNATH	BHATTACHARYYA			QR-NO E2/72 INDIAN OIL CORPORA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ATUL	KUMAR	MITTAL	SHIV	NARAYAN	GUPTA	Q. NO. E-2/98 BRTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SUSHMA	MINZ	BHUSHAN	K	KACHHAP		Q. NO. CF/144 GURUDWARA LANE	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
KULBHUSHAN	WADHWANA	NA				QTR NO. D-1/23 BARAUNI REFINER	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SUBHRADIP	DAS	CHANDRA	KANTA	DAS		CF-156 BARAUNI REFINERY TOWNS	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	750.00	02-AUG-2019
SOMAR	MURMU	KANHU	MURMU			CF-1061 BARAUNI REFINERY TOWN	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
RAM	PRAMOD	KUMARROY	RAM	PADHARTH	ROY	QR. NO. C1-30 BARAUNI REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
BIRENDRA	PRASAD	SRI	MANI	RAMRAJAK		QR NO-F3/35 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAMU	KUMAR	MISHRA	HARENDRA	PRASAD	MISHRA	BCL/60 BBARAUNI REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
RAJINI	DEVI	NATHESHWER	PRASAD	RATUL		QTR NO. E-III-105 REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
REKHA	SINHA	ARVIND	KUMAR	PRASAD		A. NO. F2/95 BARAUNI REFINERY T	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	250.00	02-AUG-2019
PRAMILA	DEVI	NA				QTR NO. CF/143 BARAUNI REFIN	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	KUMAR	THAKUR	SH	SITA	RAMTHAKUR	QTR NO DIF/69 P O R T S BEGUSA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	250.00	02-AUG-2019
QM	PRAKASH	CHOUHDHARY	SHRI	SEVAK	RAMCHOUHDHARY	AT CHAUDHARY TOLA ULAO P O U	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SHANKAR	KUMAR	PASWAN	BHOLA	PASWAN		Q.N. -D1/162, POST. REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
MOHD	GAYASUL	HAQUE	ABDUL	GAUR		Q N O F2 /75 IOC REFINERY BEGUS	INDIA	BIHAR	BEGUSARAI		851117		IN301557-1301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SANJAY	BAHADUR	SINGH	G</													

SUNDESHWAR	SINGH		LATE	SARYUG	SINGH	QNO-E-II-75 BARAUNI REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
REHANA	KHATOON		LATE	MD	MAKSUDALI	F 3 -46 REFINARI TOWN SHIP	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
PARVATI	DEVI		LATE	H	GAGARWAL	QR NO E II /9 PO BARAUNI REFINERY	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	SAH		CHATURGUN	SAH		Q NO D 2/ 55 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
DIBYENDU	BHATTACHARYA		LATE	A	KBHATTACHARYA	CF- 206 PO. BARAUNI REFINERY TO	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
GAGAN	KUMAR		NA			Q.NO. E2/219 R.T.S. BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MD	RAKIM		NA			QR. NO. E3/24, R.T.S. BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
KAMESHWAR	RAM		LATE	RAM	NARAYANRAM	QR. NO. CF/23, R.T.S. BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
GOPAL	RAM		LATE	SUKHDEO	RAM	Q.N. -01/154, R.T.S BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
YUGAL	KISHORE	JHA	NA			Q.N.-B-34, POST- BARAUNI REFINERY	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	TANTI		LATE	THUTHU	TANTI	VILL- PANAPUR POST- RACHIAHYAHI	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
DURGA	DEVI		LATE	VISHWA	MOHANLALDAS	QNO-F2/30 R T S BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
PRANAB	KUMAR	DAS	SRI	NRISINHA	PRASADASS	QTR NO-B C-1/84, REFINERY TOWN	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAJESHWAR	PRASAD	SHARMA	LATE	RAGHUNANDAN	PRASADSINGH	VILL BARAUNI REFINERY QTR-NO-	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
SHASHI	RANJAN	PASWAN	NA			D1/21 BARAUNI REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RAJNEESH	SINHA		LATE	SRI		QNO-E2-72 BARAUNI REFINERY TO	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
SANTOSH	KUMAR		NA			Q.NO-F2/95 B R TOWNSHIP BEGUS	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
NIRAJ	KUMAR	SINGH	NA			PATH NO.-1 MUKUND MAHAL, OPH	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
ADHIK	DAS		NA			STORES DEPARTMENT EMP NO-63	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
VIMLESH	SINGH		NA			CF-29 B R T S BEGUSARAI (BIHAR)	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	280.00	02-AUG-2019
RAVI	SHANKER		RAJESHWARY	SHANKER		CF/09 QR QTR NO -CF/09 BARAUNI	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-2	Amount for unclaimed and	1625.00	02-AUG-2019
MADHBENDRA	MALLIK		SHYAM	SUNDER	MALLIK	QR NO C 1 44 PO REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851117	IN302679-IN302679-3	Amount for unclaimed and	1250.00	02-AUG-2019
PADMA	LOCHAN	SINGH	RAM	PRASAD	DINGH	QR NO CF/156 R T S BEGUSARAI BI	INDIA	BIHAR	BEGUSARAI	851117	IN302679-IN302679-3	Amount for unclaimed and	125.00	02-AUG-2019
PRADIP	KUMAR	DAS	DEVENDRA	NARAYAN	SINGH	B/2 OIL INDIA LTD PO BARAUNI REFIN	INDIA	BIHAR	BEGUSARAI	851117	IN302679-IN302679-3	Amount for unclaimed and	25.00	02-AUG-2019
MANASHI	MATHI		ACHWIT	NATH		QTR NO C 1 52 BARAUNI REFINERY	INDIA	BIHAR	BEGUSARAI	851117	IN302902-IN302902-4	Amount for unclaimed and	500.00	02-AUG-2019
WRITUNJAY	SINGH		BALESWAR	REWANI		CF/201 BRTS BARAUNI TOWN SHIP	INDIA	BIHAR	BEGUSARAI	851117	IN303028-IN303028-5	Amount for unclaimed and	625.00	02-AUG-2019
RAJ	NARAYAN	CHOUDHARY	YOGENDRA	CHOUDHARY		Q NO E3/79 R T S BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851117	IN303028-IN303028-5	Amount for unclaimed and	500.00	02-AUG-2019
UTPAL	KUMAR	MONDAL	NARAYAN	CHANDRA	MONDAL	QR NO 1/277 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006	IN303028-IN303028-5	Amount for unclaimed and	40.00	02-AUG-2019
VIKASH	CHANDRA		RAM	BAHADUR	RAJAK	S/O R B RAJAK AT PO TILRATH BEG	INDIA	BIHAR	BEGUSARAI	851117	IN303028-IN303028-5	Amount for unclaimed and	500.00	02-AUG-2019
AZIZ	KHAN		NA			VILL BATHOULI POST-TILRATH DIS	INDIA	BIHAR	BEGUSARAI	851122	IN301127-IN301127-1	Amount for unclaimed and	1000.00	02-AUG-2019
VIJAY	KANT	JHA	LAXMI	KANT	JHA	NATIONAL AUTO WORKS BARAUNI	INDIA	BIHAR	BEGUSARAI	851122	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
DHAWAL	KISHOR		LATE	RAM	BAHADURRAJAK	VILL/PO- TILRATH BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851122	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
KISHOR	KUMAR		LATE	JAHRU	PANDEIT	AT-A DARSH NAGAR LAGAUJI POST	INDIA	BIHAR	BEGUSARAI	851122	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
BISHNU	DEO	PASWAN	LILOO	PASWAN		VILL TILRATH PO TILRATH BEGUSA	INDIA	BIHAR	BEGUSARAI	851122	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SANJEEV	RANJAN	SINHA	LATE	RADHEESHYAM	PRASAD	C/O RAJIV RANJAN SINHA Q NO D1	INDIA	BIHAR	BEGUSARAI	851122	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
JAI	PRAKASH	DAS	NA			VILL BISHANPUR BAHORE POST BIS	INDIA	BIHAR	BEGUSARAI	851129	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHIVA	SHANKAR	MAHTO	SRI	DEO	RAMMAHTO	VILL AND PO CHHAPKI VIA RAJOURI	INDIA	BIHAR	BEGUSARAI	851131	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
ARBIND	RAJAK		BINDESHWARI	RAJAK		AT-PO-ULAO DISTT-BEGUSARAI BI	INDIA	BIHAR	BEGUSARAI	851134	IN300394-IN300394-1	Amount for unclaimed and	2250.00	02-AUG-2019
MAHADEO	PASWAN		LATE	NEVI	PASWAN	SINGHAUL WARD NO-01 BEGUSAR	INDIA	BIHAR	BEGUSARAI	851134	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
PAPPU	KUMAR		LATE	RADMASHRAY	MAHTO	NEW COLONY ULAO	INDIA	BIHAR	BEGUSARAI	851134	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRESHWARI	DEVI		BABULAL	BARAJAPATI		AT PO NEW COLONY ULAO BAFUSI	INDIA	BIHAR	BEGUSARAI	851134	IN300394-IN300394-1	Amount for unclaimed and	475.00	02-AUG-2019
JAGANNATH	PRASAD	SINHA	LATE	HARIDESHWAR	PRASAD	NEW COLONY ROAD NO. 2 P.O. UL	INDIA	BIHAR	BEGUSARAI	851134	IN301127-IN301127-1	Amount for unclaimed and	1000.00	02-AUG-2019
BHARTI	JAISWAL		SRI	PREM	KUMARIJAISWAL	VILL NEW COLONY ULAO PO-ULAO	INDIA	BIHAR	BEGUSARAI	851134	IN301127-IN301127-1	Amount for unclaimed and	2000.00	02-AUG-2019
BIJAY	KUMAR		BIHARI	MANDAL		NEW COLONY ULAO POST ULAO DI	INDIA	BIHAR	BEGUSARAI	851134	IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
BINDESHWARI	PRASAD	QIHA	DHANESHWAR	QIHA		S/O DHANESHWAR QIHA PALUHARI	INDIA	UTTAR PRADESH	BALLIA	277001	IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
KANHAIYA	SINGH		NA			NEW COLONY ULAO P.O.ULAO DIS	INDIA	BIHAR	BEGUSARAI	851134	IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJ	KUMAR		LATE	SATYENDRA	PRASAD	S/O LATE SATYENDRA PRASAD SHI	INDIA	BIHAR	BEGUSARAI	851134	IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
SHANKAR	PASWAN		SIR	UPENDRA	PASWAN	AT AND PO ULAO BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
ANIL	KUMAR		NA			AT AND PO KESHAW BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RAJ	KARAN	RAM	LATE	GITA	RAM	VILL- NEW COLONY ULAO POST- UL	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
PARWEZ	ALAM		MD	FASHI		WAR NO 16 RUPASPUR SABAURA	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	1250.00	02-AUG-2019
MAKSUDAN	PASWAN		JUGAL	PASWAN		VILL RATAULI P.O SINGHOL BEGUS	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SHASHI	BHUSHAN	PRASAD	LATE	N	SBRAHMCHARY	VILL. - CHAKFARID PO- ULAO BEGU	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RAM	NARAYAN	MAHTO	LATE	RA	MAHTO	NEW COLONY ULAON BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
BISHUNI	GOPE		NA			MOHALLA ADARSH NAGAR ULLAW	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SHANTI	JHA		RAJ	KUMAR	JHA	STREET NO. 3 NEW COLONY ULLAO	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
SHAMBHU	KUMAR	GUPTA	LATE	GITA	PRASADGUPTA	VILL NEW COLONY ULAO PO. ULAO	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	JHA		BALKRISHNA	JHA		VILLAGE MACHARIA PO- ULAO TPA	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
DINESH	PRASAD		NA			NEW COLONY ULAO BLOCK NO-6 P	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SHANKAR	MALLICK		LATE	LADDO	MALLICK	VILL AND PO ULAO BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
RAM	GULAM	DAS	NA			VILL SINGHAUL POST- ULAO BEGU	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAM	BRIT	PRASAD	LATE	KAPIL	DEOPANDEIT	VILL-NEW COLONY ULAO POST-ULA	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
ARIJUN	MISTRY		LATE	FLAHARI	MISTRY	ADARSH NAGAR ULAO, PO ULAO	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
SHANKER	RAM		LATE	CHAMAROO	RAM	VILL ULAO, KAIWAT TOLA PO UALO	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	1750.00	02-AUG-2019
RAM	GULAM	SINGH	LATE	JAMADAR	SINGH	VILL PANNAPUR POST RACHYIAHI	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	1750.00	02-AUG-2019
MAHABIR	YADAV		SITAL	YADAV		ADARSH NAGAR PO- ULAO BEGUS	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
PAWAN	KUMAR	JHA	SHYAM	CHANDRA	JHA	ROAD NO- 5 NEW COLONY PO- UL	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
FUDO	DEVI		LATE	RAM	CHANDRAMAHTO	AT-PO KESHAW PS- BARAUNI BEG	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
BHAGAWAN	MISTRY		NA			VILL BIHAT PO BIHAT TOLA M. R	INDIA	BIHAR	BEGUSARAI	851135	IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDRA	PRAKASH	SINGH	NA			VILL/POST- BIHAT TOLA- IBRAHIMP	INDIA	BIHAR	BEGUSARAI	851135	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
SANJEEV	KUMAR		NA			V/P- BIHAT TOLA IBRAHIMPUR BE	INDIA	BIHAR	BEGUSARAI	851135	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
UPENDRA	SINGH		NA			VILLAGE HAWASPUR P.O. BIHAT, V	INDIA	BIHAR	BEGUSARAI	851135	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SHED	NANDAN	PRASADSINGH	SIYARAM	SINGH		VILLAGE BIHATI (PACKATOLA) P.O.	INDIA	BIHAR	BEGUSARAI	851135	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
AJIT	KUMAR	SINHA	SURESH	CHANDRA	PRASADSINHA	AT P.O. SAHVAULI AT KHAGARIA B	INDIA	BIHAR	BEGUSARAI	851205	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	MEHTAR		LATE	SRI	BALESHWARRAM	NOOR JAMAPUR PO LAKSHMINIA DI	INDIA	BIHAR	BEGUSARAI	851211	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
MARIAMMA	ESAWN		NA			PADINATUMKARA CHEVARAMBAL	INDIA	KERALA	CALICUT	673017	IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
BIJUNA	AJAYAKUMAR		ASOKAN	K		28/578 A KAVU BUS STOP CHEVAYI	INDIA	KERALA	CALICUT	673017	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
ABDUL	KAREEM	KK	BEERANKUTTY	K		KODAKKAT HOUSE HOUSE NO-3/8	INDIA	KERALA	CALICUT	673019	IN301811-IN301811-1	Amount for unclaimed and	250.00	02-AUG-2019
K	BALAKRISHNAN		SANKARAN	NAIR		04/87 A SREE VALSAM NALLALAM	INDIA	KERALA	CALICUT	673027	IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019
SUSEEL	KUMAR	TC	CHANDRASEKHARAN			H1 2 606D 101 JEEVAN VIHAR LIC	INDIA	TELANGANA	HYDERABAD	500080	IN300239-IN300239-1	Amount for unclaimed and	500.00	02-AUG-2019
SURESH	KUMAR	SHARMA	NA			11/419 KURIAL LANE P O CALICUT</								

K	SANDHYA		C	KISHORE	KUMAR	NO 29 SALAI STREET MYLAPORE CH	INDIA	TAMIL NADU	CHENNAI		600004		IN300610-IN300610-1	Amount for unclaimed and	313.00	02-AUG-2019
P	JAYA		R	SUBBURAJ		OLD NO 88 NEW NO 132 FIRST FLO	INDIA	TAMIL NADU	CHENNAI		600004		IN300394-IN300394-1	Amount for unclaimed and	2000.00	02-AUG-2019
S	CHOODAMANI		S	T	SRINIVASAN	No.4 T P Koi Street Triplicane Che	INDIA	TAMIL NADU	CHENNAI		600005		IN301401-IN301401-10	Amount for unclaimed and	250.00	02-AUG-2019
A	PETER	PHILIPPAURAJ	ANTHONY	SAMY		NO 4 VENKAT SAMY STREET TRIPLI	INDIA	TAMIL NADU	CHENNAI		600005		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
G	V	UMA	R		NARAHARI	NO 15 CAR STREET TRIPLICANE CH	INDIA	TAMIL NADU	CHENNAI		600005		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BASWANI	VENKATA	SAMRAJYAM	DWARAM	SRINIVASA	RAO	DWARAMS HOUSE NO 19/10 B V	INDIA	TAMIL NADU	CHENNAI		600005		IN300394-IN300394-1	Amount for unclaimed and	2000.00	02-AUG-2019
DIVYA	SAWNEY		DINESH	SAWNEY		FLAT B-4-5 GEMINI PARSN APPTS N	INDIA	TAMIL NADU	CHENNAI		600006		IN300360-IN300360-1	Amount for unclaimed and	25.00	02-AUG-2019
VITTA	D	DHANASINGH	M			OLD 5/8 NEW 11 RANGDON STREET	INDIA	TAMIL NADU	CHENNAI		600006		IN301313-IN301313-2	Amount for unclaimed and	125.00	02-AUG-2019
JEYA	KUMARG	GNANATHICKAMS				NO 49/3, ARUNACHALAM STREET	INDIA	TAMIL NADU	CHENNAI		600007		IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019
JORARAM	JANGID	RAMKARANJI	JANGID			NO 4 VENKATACHALAM STREET IST	INDIA	TAMIL NADU	CHENNAI		600007		IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
RAMA	LAXMIKANT	MAVANI	LAXMIKANT	H	MAVANI	NO 15/6 VEPEY CHURCH ROAD VE	INDIA	TAMIL NADU	CHENNAI		600007		IN301080-IN301080-2	Amount for unclaimed and	1750.00	02-AUG-2019
P	R	MURALI	R	RAMADOSS		33 EGMORE HIGH ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI		600008		IN302236-IN302236-10	Amount for unclaimed and	10.00	02-AUG-2019
A	AROKIA	MARY	NA			15/6-5/161 3RD STREET VENKATES	INDIA	TAMIL NADU	CHENNAI		600074		IN300484-IN300484-10	Amount for unclaimed and	1000.00	02-AUG-2019
G	MANOHARAN		NA			NO 118/H RAILWAY COLONY EGMORE	INDIA	TAMIL NADU	CHENNAI		600008		IN300394-IN300394-1	Amount for unclaimed and	5000.00	02-AUG-2019
DILIP	KUMAR	BISWAS	GOGENDRA	NATH	BISWAS	HQ RECRUITING ZONE FOAT ST GE	INDIA	TAMIL NADU	CHENNAI		600009		IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
MALACK	AKBER	HUSSAIN	MALACK	ABDUL	HALIM	K H LEATHER INDUSTRIES PVT LTD	INDIA	TAMIL NADU	CHENNAI		600010		IN301364-IN301364-10	Amount for unclaimed and	3.00	02-AUG-2019
K	ARUMUGAM		KANNAIYAN			NO 137 SWAMIDOS PURAM KILPALI	INDIA	TAMIL NADU	CHENNAI		600010		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
S	SUNIL		SRICHAND	KHERAJMAL		FLAT NO 3A COROMANDEL TOWER	INDIA	TAMIL NADU	CHENNAI		600010		IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
VISHNU	MOHAN	VENNA	VENNA	RAMASWAMY		8 14 SHANTI SHIKARH APTS RAJ BH	INDIA	TELANGANA	HYDERABAD		500082		IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
DR	VENNASRIVIDYA		NA			NO C6 RESERVE BANK OF INDIA ST	INDIA	TAMIL NADU	CHENNAI		600010		IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
S	USHARANI		G	SARAVANAN		A 33, TOWER BLOCK 8TH FLOOR TA	INDIA	TAMIL NADU	CHENNAI		600010		IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
P	S	SURIAPRAKASH	NA			D- BLOCK TYPE -B 2ND FLOOR NIT	INDIA	TAMIL NADU	CHENNAI		600011		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MIR	AHMED	HUSSAIN	NA			72/37 MOHAMADEN STREET PERAI	INDIA	TAMIL NADU	CHENNAI		600011		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
K	ELAMPARITHI			KAVAN		NO 74 A VADIVELLI STREET PERAM	INDIA	TAMIL NADU	CHENNAI		600011		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
K	GARUNAKARAN		LATE	P	MKUPPUSAMY	NO 70 IIIRD STREET FORNUSAMY	INDIA	TAMIL NADU	CHENNAI		600011		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
M	NASER		NA			NO 7/2 IST SOUTH STREET KENNA	INDIA	TAMIL NADU	CHENNAI		600011		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MD	JAMSHED		NA			25/12 THEBER GARDEN 5TH STREE	INDIA	TAMIL NADU	CHENNAI		600011		IN300294-IN300294-1	Amount for unclaimed and	250.00	02-AUG-2019
B	DAMODARAN		LATE	G	BATCHA	FLAT NO F1, AVENUE NAVARATHA	INDIA	TAMIL NADU	CHENNAI		600099		IN301080-IN301080-2	Amount for unclaimed and	500.00	02-AUG-2019
N	RAJENDRAN		P	NARAYANA	SWAMY	No 9 B, Barakka Road II Lane, Nam	INDIA	TAMIL NADU	CHENNAI		600012		IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
K	CHANDRASEKARAN		NA			32 CHENGALVARAYAN ST RAMALIN	INDIA	TAMIL NADU	CHENNAI		600012		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
N	PALANI		M	C	NATARAJAN	92 DECASTOR ROAD PULIANTHOPE	INDIA	TAMIL NADU	CHENNAI		600012		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SEKARB			NA			NO.48, 2nd STREET DOSS NAGAR K	INDIA	TAMIL NADU	CHENNAI		600012		IN300351-IN300351-8	Amount for unclaimed and	750.00	02-AUG-2019
VALERIE	DSILVA		DSILVA	W	G	FLAT A 14, ANANTI APARTMENT N	INDIA	TAMIL NADU	CHENNAI		600004		IN300175-IN300175-10	Amount for unclaimed and	250.00	02-AUG-2019
RAVI	JOSEPH	J	JESUDOSS			19, THIRUVENKADAM STREET	INDIA	TAMIL NADU	CHENNAI		600013		IN300175-IN300175-10	Amount for unclaimed and	250.00	02-AUG-2019
G	M	MOHANARAO	NA			NO 37 KARIMUDE COLONY ANJANA	INDIA	TAMIL NADU	CHENNAI		600013		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
TAMILARASU	G		NA			INDIAN OIL CORPORATION LTD FOR	INDIA	TAMIL NADU	CHENNAI		600013		IN301313-IN301313-2	Amount for unclaimed and	500.00	02-AUG-2019
T	CLEMENT		NA			11 VATHIAR EGAPPAN STREET ROY	INDIA	TAMIL NADU	CHENNAI		600013		IN301080-IN301080-2	Amount for unclaimed and	500.00	02-AUG-2019
G	SANTOSH	BAIJAIN	M	GUDARMAL	JAIN	NO 16 FLAG STAFF STREET ROYAP	INDIA	TAMIL NADU	CHENNAI		600013		IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
G	KISHORECHANDJAIN		M	GUDARMALJAIN		NO 16 FLAG STAFF STREET ROYAP	INDIA	TAMIL NADU	CHENNAI		600013		IN301080-IN301080-2	Amount for unclaimed and	250.00	02-AUG-2019
A	BALAKUMAR		NA			13 SRINIVASA PERUMAL SANNTHI	INDIA	TAMIL NADU	CHENNAI		600014		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KANNIAPPAN	S		SAMBASIVAN	K		12 KRISHNA PILLAI GARDEN 1ST ST	INDIA	TAMIL NADU	CHENNAI		600015		IN300896-IN300896-1	Amount for unclaimed and	125.00	02-AUG-2019
LAKSHMIPATHY	E		ELANGALI	S	P	NO 23/27, ANNA NAGAR SAIDAPET	INDIA	TAMIL NADU	CHENNAI		600015		IN300175-IN300175-10	Amount for unclaimed and	53.00	02-AUG-2019
E	LAKSHMIPATHY		NA			23/27 ANNA NAGAR NEAR NOORJA	INDIA	TAMIL NADU	CHENNAI		600015		IN300294-IN300294-1	Amount for unclaimed and	125.00	02-AUG-2019
M	SIGAMANI		A	MUNUSAMY		M SIGAMANI 26 THUKKU RAJA STR	INDIA	TAMIL NADU	CHENNAI		600016		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
V	BHARATHI		D	VASAN		7 PHASE I WOOD CREEK COUNTER	INDIA	TAMIL NADU	CHENNAI		600016		IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
RAVI	KANT		M	M	CHITALAPUDI	OLD NO 15 NEW NO 23 FLAT 12 SJ	INDIA	TAMIL NADU	CHENNAI		600017		IN302327-IN302327-10	Amount for unclaimed and	500.00	02-AUG-2019
SESHADRI	S		SRINIVASAN	V		FLAT NO 2, SREE FLATS NO 3, KRISH	INDIA	TAMIL NADU	CHENNAI		600017		IN300175-IN300175-10	Amount for unclaimed and	25.00	02-AUG-2019
SUMATHI	S		VENUGAPALAN	K		RAMS FLAT 3 9 SAMBANDAM STRE	INDIA	TAMIL NADU	CHENNAI		600017		IN300441-IN300441-10	Amount for unclaimed and	250.00	02-AUG-2019
P	ARUNA	SREE	NA			OLD NO 7 NEW NO 17 PADNAGIRI	INDIA	TAMIL NADU	CHENNAI		600017		IN300513-IN300513-1	Amount for unclaimed and	75.00	02-AUG-2019
K	R	VATSALA	NA			14/9 THIRUMURTHY STREET T-NAG	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KAMLESH	SHARMA		LEELA	RAM	SHARMA	GAIL INDIA LTD 7TH FLOOR KENCE	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-1	Amount for unclaimed and	1500.00	02-AUG-2019
K	MANICKAM		KARIA	MANICKAM		BLOCK C FLAT NO 4-D PLAZA TRAN	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
K	LALITHA	JYOTHI	K	GOPAL	RAO	50/2 THIRUMALAI PILLAI ROAD T N	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
T	JAYASHREE		D	THIVAGARAJAN		B-10 IIIRD FLOOR SREE NANDAN A	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
D	BHASKARA	RAO	LATE	VENKAIAH		8/3 KRISHNA BAI STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNAMBAL	SHARMA		S	SUBRAMANIAN		82 SAI RAHUMAN APPARTMENTS	INDIA	TAMIL NADU	CHENNAI		600017		IN301774-IN301774-1	Amount for unclaimed and	30.00	02-AUG-2019
JINESH	P	TOMS	P		OUSEPH	PITTAPELLI HOUSE NEAR ST ANTO	INDIA	KERALA	ALWAYE		683545		C12032800-12032800	Amount for unclaimed and	125.00	02-AUG-2019
AJAYAKUMAR	M	N	K	NARAYANAN	PILLAI	MUNDANGAMPURAM HOUSE 227	INDIA	KERALA	ALWAYE		683547		C12023900-12023900	Amount for unclaimed and	250.00	02-AUG-2019
BINI	PETER		PETER		VARGHESE	KIZHAKKUMASSERY HOUSE IRINGO	INDIA	KERALA	ALWAYE		683548		C12023900-12023900	Amount for unclaimed and	750.00	02-AUG-2019
SUNIL	STEPHEN	ANTONY	NA			KOIKKARA HOUSE KIZHAKKAMBAL	INDIA	KERALA	ALWAYE		683562		C12044700-12044700	Amount for unclaimed and	23.00	02-AUG-2019
GOPAKUMARAN	G	NAIR	NA			PRIVYADRSHINI PAZHAMTHOTTAM	INDIA	KERALA	ALWAYE		683565		C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
SATISH	KUNAR		RAJAPPAN			KEERTHANAM HOUSE VAPPALASSE	INDIA	KERALA	ALWAYE		683572		C12032800-12032800	Amount for unclaimed and	563.00	02-AUG-2019
LUCY	K	A	GEORGE			52 KORATTIKUNNEL KARUKUTTY A	INDIA	KERALA	ALWAYE		683576		C12023900-12023900	Amount for unclaimed and	50.00	02-AUG-2019
ANIL	GEORGE		NA			KALAMPARAMBIL HOUSE KARUKUT	INDIA	KERALA	ALWAYE		683576		C12057300-12057300	Amount for unclaimed and	63.00	02-AUG-2019
FELIX	PAUL		PALIYAN	DEVASSY	POULOSE	S/O POULOSE P D PALIYAN HOUSE	INDIA	KERALA	ALWAYE		683582		C12057300-12057300	Amount for unclaimed and	63.00	02-AUG-2019
B	BALAKRISHNA	PILLAI	NA			34 VRINDAVAN (K.B. HOSPITAL) N	INDIA	KERALA	ALWAYE		683585		C12032800-12032800	Amount for unclaimed and	1250.00	02-AUG-2019
RAJESH	AREEKAL		NA			AREEKAL HOUSE MEKKAD P. O TH	INDIA	KERALA	ALWAYE		683589		C12032800-12032800	Amount for unclaimed and	250.00	02-AUG-2019
ANU	SEBASTIAN		NA			KOLLIKOLAVIL HOUSE ERATTAYAR	INDIA	KERALA	KATTAPPANA		685510		C12033500-12033500	Amount for unclaimed and	5.00	02-AUG-2019
ASHA	SEBASTIAN		NA			KOLLIKOLAVIL HOUSE ERATTAYAR	INDIA	KERALA	KATTAPPANA		685510		C12033500-12033500	Amount for unclaimed and	5.00	02-AUG-2019
GEO	BASTIAN		PULICKAL	MATHAI	DEVASIA	PULICKAL HOUSE KANCHIYAR THO	INDIA	KERALA	KATTAPPANA		685511		C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
JACOB	K	KALLARACKAL	NA			KARIKKATTUPARAMPIL (H) KAILASA	INDIA	KERALA	KATTAPPANA		685553		C12032800-12032800	Amount for unclaimed and	500.00	02-AUG-2019
JAISE	VARKEY		NA			MADICKANKAL HOUSE EZHUKUMV	INDIA	KERALA	KATTAPPANA		685553		C12057300-12057300	Amount for unclaimed and	95.00	02-AUG-2019
SEVIN	K	GEORGE	NA			KALLOOR HOUSE SELLAMPARA P O	INDIA	KERALA	KATTAPPANA		685563		C12023900-12023900	Amount for unclaimed and	23.00	02-AUG-2019
SUD	THOMAS		NA			PERUNILATHI HOUSE, MULLAKKAN	INDIA	KERALA	KATTAPPANA		685565		C12032800-12032800	Amount for unclaimed and	138.00	02-AUG-2019
ALBY	THOMAS		THOMAS	CHACKO		6/23 NEDUMANNILAM HOUSE POTTE	INDIA	KERALA	KATTAPPANA		685569		C12044700-12044700	Amount for unclaimed and	23.00	02-AUG-2019
SUD	SEBASTIAN		NA			PARAYANNILAM HOUSE PANNOOR	INDIA	KERALA	KATTAPPANA		685581		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
MATHACHAN	ARACKATHOTTAM		MATHAI	OUSEPH		ARACKATHOTTATHI HOUSE KARIN	INDIA	KERALA	KATTAPPANA		685581		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
VINCENT	JOHN		JOHN	VADAKYIL		VADAKYIL HOUSE KARIMANNOR	INDIA	KERALA	KATTAPPANA		685581		C12057300-12057300	Amount for unclaimed and	1375.00	0

ROBESH	P	GEORGE	NA			PANAMPARAMBIL KUDAMALOOR	INDIA	KERALA	KOTTAYAM	686107		C12023900-12023900	Amount for unclaimed and	250.00	02-AUG-2019
MOHAMMED	NISHAD		SHAUKKATHALI			KOHINOOR HOUSE PALACE ROAD	INDIA	KERALA	CHANGANACHERRY	686101		C12010900-12010900	Amount for unclaimed and	53.00	02-AUG-2019
KRIPA	ELIZABETH	GEORGE		ABRAHAM		CHARIVUPARAMPIL V M C A ROAD	INDIA	KERALA	CHANGANACHERRY	686101		C12032800-12032800	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	S		NA			GOPRI SADAN PUZHAVANGU CHANG	INDIA	KERALA	CHANGANACHERRY	686101		C12044700-12044700	Amount for unclaimed and	1250.00	02-AUG-2019
ROOPCHAND			NA			SABARI PERUNNA P O CHANGANAM	INDIA	KERALA	CHANGANACHERRY	686102		C13019300-13019300	Amount for unclaimed and	163.00	02-AUG-2019
ROSAMMA	ANTONY		ANTONY	JACOB	VAIKATH	VAIKATH HOUSE VAZHAPPALLY P O	INDIA	KERALA	CHANGANACHERRY	686103		C12023900-12023900	Amount for unclaimed and	500.00	02-AUG-2019
USHA	RAJAPPAN		NA			PANDOR VAZHAPPALLY P O CHANG	INDIA	KERALA	CHANGANACHERRY	686103		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
ELSAMMA	SEBASTIAN		NA			KANANTOD VAZHAPPALLY WEST	INDIA	KERALA	CHANGANACHERRY	686103		C12044700-12044700	Amount for unclaimed and	75.00	02-AUG-2019
LITTO	THOMAS			J	THOMAS	TOPHY HOUSE OLASAVIL KURULUM	INDIA	KERALA	CHANGANACHERRY	686104		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
PHILIP	JOSEPH		JOSEPH			NALPATHAMKALAM HOUSE, KURIS	INDIA	KERALA	CHANGANACHERRY	686104		C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
TINCY	M	CYRIAC	CYRIAC	LUKOSE		THURUTHUMALLI HOUSE KIDANGA	INDIA	KERALA	CHANGANACHERRY	686107		C12057300-12057300	Amount for unclaimed and	10.00	02-AUG-2019
TOMY	T	KURIAN	NA			THAMPITHARAKOKKIRIKATTU PAL	INDIA	KERALA	VAIKOM	686146		C12057300-12057300	Amount for unclaimed and	75.00	02-AUG-2019
K	S	PHILIP	SEBASTIAN			KARIPPAMATTAM HOUSE PAMPAD	INDIA	KERALA	KANJIRAPALLY	686501		C12032800-12032800	Amount for unclaimed and	250.00	02-AUG-2019
ABY	MATHEWS	THOMAS	NA			CHILAMBASSERY LAKKATTOORE VIL	INDIA	KERALA	KANJIRAPALLY	686502		C12057300-12057300	Amount for unclaimed and	250.00	02-AUG-2019
JOHN	DENZIL		NA			KATTIKANAM HOUSE PONKUNNAM	INDIA	KERALA	KANJIRAPALLY	686506		C12032800-12032800	Amount for unclaimed and	100.00	02-AUG-2019
JOE	MATHEW		JOSEPH	MATHEW		AERTHAYIL CHIRAKADAVU EAST P.	INDIA	KERALA	KANJIRAPALLY	686520		C12032800-12032800	Amount for unclaimed and	2000.00	02-AUG-2019
SEBASTIAN	V	C	CHACKO			VADAKKAYIL HOUSE VIZICHIKATHI	INDIA	KERALA	KANJIRAPALLY	686527		C12032800-12032800	Amount for unclaimed and	500.00	02-AUG-2019
BONEY	RAJ		RAJAN			KAYYALAPARAMBIL HOUSE KUZHI	INDIA	KERALA	KANJIRAPALLY	686533		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
KANHAYA	NATWARDAS	SHAH	NATWARDAS			7278 BEHIND NAGAR URBAN BANK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYKUMAR	MAHADEO	BHAPKAR	NA			ATPOST-RALEGAO (MHAOSBA) TA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900	Amount for unclaimed and	68.00	02-AUG-2019
RAJMOHAMAD	NISAR	SHAHIK	NISAR			GOVARDHAN APARTMENT DR AMB	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900	Amount for unclaimed and	250.00	02-AUG-2019
SHAKUNTALA	KANAKMAL	MUNOT	KANAKMAL	MUNOT		SANTOSH NANDANVAN COLONY BI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400	Amount for unclaimed and	200.00	02-AUG-2019
SHAILES	DATTATRAYA	BHANDARI	DATTATRAYA	GANGADHAR	BHANDARI	H. NO. 378, CHITALE ROAD, OPP.	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400	Amount for unclaimed and	375.00	02-AUG-2019
BALKRISHNA	GULAB	MUNGASE	GULAB	MUNGASE		PLOT NO D-64 SAVAIL, RAMKRISH	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13023400-13023400	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	NARAYAN	SOMAWANI	NARAYAN			FLAT NO 2 APURVA BUILDING GAI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
ALKA	ASHOK	PALVE	ASHOK	PALVE		32 WAMANBHAI NAGAR PATHARD	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		C12044700-12044700	Amount for unclaimed and	713.00	02-AUG-2019
DASHARATH	LAXMAN	KARDAK	LAXMAN			PLOT NO 123, MANOLIJA NAGAR BI	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13021900-13021900	Amount for unclaimed and	250.00	02-AUG-2019
CHHAGAN	PANDHARINATH	GHULE	PANDHARINATH			NATH KRUPA , GANESH NAGAR MU	INDIA	MAHARASHTRA	AHMEDNAGAR	414203		C13021900-13021900	Amount for unclaimed and	125.00	02-AUG-2019
SUCHET	GOKUL	BHALSHING	GOKUL			NAGAR ROAD AT POST SHEVGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414502		C13021900-13021900	Amount for unclaimed and	63.00	02-AUG-2019
ASHOK	GANPAT	MARFI	NA			AT PO NEWASA KHURD MARUTI CH	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
BABAJI	TUKARAM	SHINDE	NA			AT POST PRAVARSANGAM TAL NEV	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12013200-12013200	Amount for unclaimed and	38.00	02-AUG-2019
BABASAHEB	RAMNATH	GAIKWAD				A/P PRAVARA SANGAM TAL NEWAJ	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12013200-12013200	Amount for unclaimed and	38.00	02-AUG-2019
PRAKASH	JAGOBA	DOMBALE	JAGOBA	DOMBALE		RAYAT SHIKSHN, SANSTHATFAFF	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919	Amount for unclaimed and	25.00	02-AUG-2019
SANJAY	CHANDRAKANT	MORE	CHANDRAKANT	HALABA	MORE	THAKKAR RESI, 2ND FLOOR, FLAT	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919	Amount for unclaimed and	5.00	02-AUG-2019
KOMAL	MUKINDA	GORE	MUKINDA	NAMDEV	GORE	5 NO 16/18/28, PLOT NO 10, NEW	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919	Amount for unclaimed and	50.00	02-AUG-2019
MALLIKA	ANAND	PATANKAR	NA			5 13 SHIVSAI APARTMENT PRATAPE	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
SANGRAMSINH	SHAMRAO	MANE	NA			8 PANTACHA GOT SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700	Amount for unclaimed and	20.00	02-AUG-2019
KIRAN	LAXMAN	BALLAL	LAXMAN	BANDU	BALLAL	406, BALAJINAGAR APTT, MANGAL	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919	Amount for unclaimed and	375.00	02-AUG-2019
UMESH	KISAN	SATHE	KISAN	DATTRIYA	SATHE	188, YADOGOPAL PETH, GURUKUL	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919	Amount for unclaimed and	50.00	02-AUG-2019
SAHIL	LALA	BAGWAN	NA			44/2, BUDHWAR PETH, SATARA MI	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919	Amount for unclaimed and	13.00	02-AUG-2019
ROHINI	VIRAJ	KULKARNI	NA			167/3, RAVI APARTMENT, MANGAL	INDIA	MAHARASHTRA	SATARA	415002		C12030000-12030000	Amount for unclaimed and	125.00	02-AUG-2019
SAYALI	YATIN	SMETH	YATIN	GOPALDAS	SMETH	103, MANGALWAR PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415002		C12030000-12030000	Amount for unclaimed and	25.00	02-AUG-2019
AMOL	ASHOKRAO	NIKAM	NA			PLOT NO 4, LAND RECO RDS HOUSI	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
MOHAMMAD	SHIRAJUDDIN	NA				PLOT NO 7, YASHWANT KRUPA COL	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
WADAKE	SHREYA	ATUL	WADAKE	ATUL	NANDAKUMAR	285 SOMWAR PETH, SATARA MAH	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYSINH	PRATAPRAO	DESHMUKH	PRATAPRAO	SHANKARRAO	DESHMUKH	A/P-MANDAVE, TAL/DIST-SATARA,	INDIA	MAHARASHTRA	SATARA	415003		C12010919-12010919	Amount for unclaimed and	50.00	02-AUG-2019
NARAYAN	TUKARAM	JAGPAT	NA			AT - SURAWADI TAL - PHALTAN DIS	INDIA	MAHARASHTRA	SATARA	415004		C12033200-12033200	Amount for unclaimed and	13.00	02-AUG-2019
DINESH	LAXMAN	GHODAKE	NA			A/P YELANE TAL SHAHUWADI DIST	INDIA	MAHARASHTRA	SATARA	415101		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
MUBARAK	BALEKHAN	TAMBOLI	NA			A/P MAYANI TAL KHATVAT DIST SA	INDIA	MAHARASHTRA	SATARA	415102		C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
SHASHIKALA	ANIL	KULKARNI	NA			A/P MASUR TAL KARAD DIST SATAR	INDIA	MAHARASHTRA	SATARA	415106		C12044700-12044700	Amount for unclaimed and	65.00	02-AUG-2019
SUNITA	DILIP	JADHAV	MR	JADHAVDILIPBHIMRAO		4/6 SHIVAJINAGAR KARAD KARAD	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900	Amount for unclaimed and	750.00	02-AUG-2019
ABHAY	DHANPAL	HAVLE	HAVLE	DHANPAL	BABURAO	9, SOMWAR PETH, KARAD MAHAR	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900	Amount for unclaimed and	25.00	02-AUG-2019
LEENA	ANIL	THOMBARE	ANIL	PADAM	THOMBARE	592, PATAN COLONY, SHANIWAR P	INDIA	MAHARASHTRA	SATARA	415110		C12035000-12035000	Amount for unclaimed and	250.00	02-AUG-2019
MILIND	DAYALAL	SONI	NA			POOJA COMPLEX, FALT NO 1, NEAR	INDIA	MAHARASHTRA	SATARA	415110		C12044700-12044700	Amount for unclaimed and	70.00	02-AUG-2019
CHANDRAKANT	MARUTI	DHEB	MARUTI	SAKHARAM	DHEB	HOUSE NO 809 A/P DHEBEWADI TA	INDIA	MAHARASHTRA	SATARA	415112		C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
SWATI	KSHITJU	KUNDAP	NA			4 BHUPESH APARTMENTS OPP SGM	INDIA	MAHARASHTRA	SATARA	415124		C12033300-12033300	Amount for unclaimed and	90.00	02-AUG-2019
DIPAK	HANMANT	KOKATE	HANMANT			MAHAVITARAN BRANCH KARYALAJ	INDIA	MAHARASHTRA	SATARA	415301		C12010900-12010900	Amount for unclaimed and	25.00	02-AUG-2019
VIJAY	VISHNU	SALUNKHE	NA			1445 MAHADEO AD (DASHNIBH)	INDIA	MAHARASHTRA	SATARA	415311		C12013200-12013200	Amount for unclaimed and	25.00	02-AUG-2019
JAGADISH	VASANTRAO	KULKARNI	VASANTRAO			SHIVAJI PETH A/P KAMERI TAL - WA	INDIA	MAHARASHTRA	SATARA	415403		C12020000-12020000	Amount for unclaimed and	125.00	02-AUG-2019
PRAKASH	KRISHNA	PATIL	KRISHNA	DEO	PATIL	A/P PHUPERE TAL, SHIRALA SANGA	INDIA	MAHARASHTRA	SATARA	415408		C12035000-12035000	Amount for unclaimed and	125.00	02-AUG-2019
DEEPAK	PRAKASH	JADHAV	PRAKASH			NEAR UMJAI NAIK TALIM TAL - WA	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000	Amount for unclaimed and	188.00	02-AUG-2019
SHITAL	PRAVIN	AGRAWAL	PRAVIN			MORE NAGAR IN FRONT OF ST STA	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000	Amount for unclaimed and	125.00	02-AUG-2019
SUNIL	TUKARAM	PATIL	NA			URANI ISLAMPUR TAL - WALWA HO	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000	Amount for unclaimed and	250.00	02-AUG-2019
KHANDERAJ	DATTATRAYA	KULKARNI	DATTATRAY	B	KULKARNI	SHANTI APPT. FLAT NO 5 OPP MAH	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000	Amount for unclaimed and	250.00	02-AUG-2019
PRITHVIRAJ	MOHANRAO	BERGE	NA			PANDURANG NIWAS AZAD CHOWKI	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900	Amount for unclaimed and	25.00	02-AUG-2019
ANAND	RAJGOPAL	DAHIMA	RAJGOPAL	R	DAHIMA	LAXMI NAGAR DIST- SATARA KORE	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900	Amount for unclaimed and	1250.00	02-AUG-2019
ANANDKUMAR	PRAKASH	RATHI	NA			AT POST PUSEGAON TAL KHATVA	INDIA	MAHARASHTRA	SATARA	415502		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
MANISHA	BALWANT	BHOSALE	NA			230 KHANDOBA TEMPLE ALA A MAH	INDIA	MAHARASHTRA	SATARA	415504		C12044700-12044700	Amount for unclaimed and	20.00	02-AUG-2019
CHANDRASHEKHAR	VASANTRAO	GHATGE	VASANTRAO			A/P VADUJ TAL KHATVAT DIST SAT	INDIA	MAHARASHTRA	SATARA	415506		C12010919-12010919	Amount for unclaimed and	18.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725477		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725484		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725485		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725486		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725487		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725488		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725489		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725490		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725491		Amount for unclaimed and	3.00	02-AUG-2019
JAIKUMAR	SHARMA	SH	C	KSHARMA		333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI	110093	PPL725492		Amount for		

JAIKUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725508		Amount for unclaimed and u	3.00	02-AUG-2019	
JAIKUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725515		Amount for unclaimed and u	3.00	02-AUG-2019	
JAIKUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725510		Amount for unclaimed and u	3.00	02-AUG-2019	
JAIKUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725511		Amount for unclaimed and u	3.00	02-AUG-2019	
JAIKUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725512		Amount for unclaimed and u	3.00	02-AUG-2019	
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725513		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725514		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725515		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725516		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725517		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725518		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725519		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725520		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725521		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725522		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725523		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725524		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725525		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725526		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725527		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725528		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725529		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725530		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725531		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725532		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725533		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725534		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725535		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725536		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725537		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725538		Amount for unclaimed and u	3.00	02-AUG-2019
SUSHILKUMAR	CHANDRAKANT	NALE	CHANDRAKANT	GANGARAM	NALE	A/P VIDANI TAL PHALTAM DST SATI	INDIA	MAHARASHTRA	SATARA	415523	C12033200-12033200	Amount for unclaimed and u	20.00	02-AUG-2019	
SUYOG	VITTHALRAO	SHINDE	VITTHALRAO			A/P HANUMANT WADI TAL PHALTA	INDIA	MAHARASHTRA	SATARA	415523	C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019	
TEJISING	JAGANNATH	GADE	NA			AT SF 7 WING B PARNKUTI REGENC	INDIA	MAHARASHTRA	SATARA	415523	C12033200-12033200	Amount for unclaimed and u	8.00	02-AUG-2019	
DILIP	MARUTI	BHOSALE	MARUTI	BAPURAO	BHOSALE	AT-POST-OZARDE TALUKA-WAI DIS	INDIA	MAHARASHTRA	SATARA	415529	C12044700-12044700	Amount for unclaimed and u	38.00	02-AUG-2019	
MADAN	KRUSHNARAO	SHINDE	NA	WAI, D		AT POST - PANDE, TALUKA - WAI, D	INDIA	MAHARASHTRA	SATARA	415530	C12035000-12035000	Amount for unclaimed and u	63.00	02-AUG-2019	
MANOJ	MADHUSUDAN	KANADE	MADHUSUDAN	BHARGAV	KANADE	C/O-HOTEL RAJANIGANDHA, BHOGI	INDIA	MAHARASHTRA	SATARA	415605	C12010919-12010919	Amount for unclaimed and u	25.00	02-AUG-2019	
SAMIR	SUBHASH	PUROHIT	NA			A/P KADAVAI TAL SANGAMESHWAI	INDIA	MAHARASHTRA	SATARA	415609	C12048900-12048900	Amount for unclaimed and u	63.00	02-AUG-2019	
SACHIN	SHARAD	MNORKAR	SHARAD			C/O BHANDARKAR AUTO WORKS P	INDIA	MAHARASHTRA	RATNAGIRI	415612	C12010919-12010919	Amount for unclaimed and u	50.00	02-AUG-2019	
SANJAY	PRABHAKAR	LOTILKAR	PRABHAKAR	LOTILKAR		LOTILKAR PLAZA, SHIVAJI NAGAR, N	INDIA	MAHARASHTRA	RATNAGIRI	415612	C12010919-12010919	Amount for unclaimed and u	75.00	02-AUG-2019	
KUNJAYBHARI	BHALCHANDRA	THAKURDESAI	BHALCHANDRA	BHASKAR	THAKURDESAI	58A, SWAMI VIVEKANAND PATH, I	INDIA	MAHARASHTRA	RATNAGIRI	415612	C12010919-12010919	Amount for unclaimed and u	63.00	02-AUG-2019	
JESWANJI	KALYANDAS	VASANDRAM	JESWANJI	VASANDRAM	BALCHAND	C/O SHRI RAM ICE FACTORY 843	INDIA	MAHARASHTRA	RATNAGIRI	415612	C12028900-12028900	Amount for unclaimed and u	375.00	02-AUG-2019	
CHANDRASHEKH	GOVIND	NAIK	NA			NISARG MAHAJID STOP AT AND PC	INDIA	MAHARASHTRA	RATNAGIRI	415804	C12013200-12013200	Amount for unclaimed and u	38.00	02-AUG-2019	
SUJATA	SADANAND	BHAGWAT	SADANAND			SRUJAN LOWER LANE DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI	415804	C12013200-12013200	Amount for unclaimed and u	38.00	02-AUG-2019	
ASHUTOSH	MADHAV	GOGATE	MADHAV	GOGATE		517-1, PLOT NO.5,E WARD, SHIVJI	INDIA	MAHARASHTRA	KOLHAPUR	416001	C12010919-12010919	Amount for unclaimed and u	550.00	02-AUG-2019	
ABHAY	BABURAO	MARLE	BABURAO	APPA	MARLE	FLAT NO.206 NANDANVAN PARK IN	INDIA	MAHARASHTRA	KOLHAPUR	416001	C12020000-12020000	Amount for unclaimed and u	25.00	02-AUG-2019	
VINAYAK	SADASHIV	PATIL	NA			374-B-WARD MIRAJKAR TIKATI MA	INDIA	MAHARASHTRA	KOLHAPUR	416002	C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019	
HETAL	ANIL	MEHTA	NA			A-5, INDRAYANI CO OP SOCIETY, K	INDIA	MAHARASHTRA	KOLHAPUR	416002	C12030000-12030000	Amount for unclaimed and u	125.00	02-AUG-2019	
HAMBIRRAO	GANAPATI	PATIL	GANAPATI	PATIL		A/P TOP(DAKSHINWADI), TAL-HATHI	INDIA	MAHARASHTRA	KOLHAPUR	416002	C12030000-12030000	Amount for unclaimed and u	50.00	02-AUG-2019	
MUMTAJ	YUNUS	PARBULKAR	YUNUS			PLOT NO.25, VISHWAS CO OP HOU	INDIA	MAHARASHTRA	KOLHAPUR	416003	C12020000-12020000	Amount for unclaimed and u	125.00	02-AUG-2019	
TASNIM	IQBAL	MODAK	AHAMED	HUSEN	ALIWALE	B-12, GURUPRASAD COMPLEX, E-W	INDIA	MAHARASHTRA	KOLHAPUR	416003	C12034400-12034400	Amount for unclaimed and u	113.00	02-AUG-2019	
UCHDEV	SINGH	AMAR	SINGH			FLAT NO.201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR	416003	C16010100-16010100	Amount for unclaimed and u	2500.00	02-AUG-2019	
CHANDRAKANT	DHIRAJLAL	MEHATA	NA			5, Krushna Residensi, 3rd Flr, Befo	INDIA	MAHARASHTRA	KOLHAPUR	416005	C12029700-12029700	Amount for unclaimed and u	250.00	02-AUG-2019	
SANJAY	NANASO	SAWANT	NANASO			H.NO.24,TEMBALWADI, TAL-KARVI	INDIA	MAHARASHTRA	KOLHAPUR	416005	C12030000-12030000	Amount for unclaimed and u	50.00	02-AUG-2019	
BALWANT	HARIBHAU	JAMDADE	NA			RS NO 176/6 A B PAIKI PL NO -2	INDIA	MAHARASHTRA	KOLHAPUR	416007	C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019	
SURENDRA	APPANNA	KURADE	APPANNA	KURADE		VRUSHAB KUNJ, PLOT NO 688, SCH	INDIA	KARNATAKA	BELGAUM	590019	C12010919-12010919	Amount for unclaimed and u	75.00	02-AUG-2019	
KIRAN	SHANTARAM	WADKAR	SHANTARAM	WADKAR		382/17, E WARD SWARAJYA RESIDI	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12010919-12010919	Amount for unclaimed and u	250.00	02-AUG-2019	
PRAKASH	DATTATRAY	AMBLE	DATTATRAY	AMBLE		1182/59,SWARANAND MAL COLONY	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12010919-12010919	Amount for unclaimed and u	250.00	02-AUG-2019	
SUNANDA	VEERKISHOR	SHETE	NA			1733, E RAJARAMPURJI, ETH LANE	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12020000-12020000	Amount for unclaimed and u	13.00	02-AUG-2019	
ASHOKDINH	SHIVAJIRAO	BHOSALE	NA			383 - 34, NIRMAL APARTMENT RAJ	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12020000-12020000	Amount for unclaimed and u	125.00	02-AUG-2019	
NACHIKET	HARIHAR	KUMBHOJKAR	HARIHAR			9 ASHOK APTS TAKALA MAL COLO	INDIA	MAHARASHTRA	KOLHAPUR	416008	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019	
SUHAS	VISHNUPANT	RAIGOLIKAR	VISHNUPANT	BAPURAO	RAIGOLIKAR	1182 E SAHVAS BUILDING NO 2 P	INDIA	MAHARASHTRA	KOLHAPUR	416008	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019	
SUHAS	PRABHAKAR	SASANE	PRABHAKAR	B	SASANE	ROYAL GREENFIELD, KALECTOR, O	INDIA	MAHARASHTRA	KOLHAPUR	416003	C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019	
PRASAD	ANANT	KULKARNI	ANANT	SHIVRAM	KULKARNI	8/202 SWAPNIL APPARTMENT NE	INDIA	MAHARASHTRA	KOLHAPUR	416012	C12038400-12038400	Amount for unclaimed and u	25.00	02-AUG-2019	
NANDKISHOR	Y	JAMSADEKAR	NA			PLOT NO 437, RATNAPPA, KUMBH	INDIA	MAHARASHTRA	KOLHAPUR	416012	C12044700-12044700	Amount for unclaimed and u	30.00	02-AUG-2019	
ANNASHEB	BANDU	PATIL	BANDU	PATIL		PL.NO.372, LAXMI-CHHAYA, R K N	INDIA	MAHARASHTRA	KOLHAPUR	416013	C12010919-12010919	Amount for unclaimed and u	125.00	02-AUG-2019	
SUNIL	BHIMRAO	MAINE	NA			PLOT 464/ 2, MAHAVIR CHOWK SH	INDIA	MAHARASHTRA	ICHALKARANJI	416101	C12020000-12020000	Amount for unclaimed and u	125.00	02-AUG-2019	
MAMTA	BIPIN	DONGRE	NA			421 1 12V GALLI DAKSHAN BAUI IN	INDIA	MAHARASHTRA	ICHALKARANJI	416101	C12036000-12036000	Amount for unclaimed and u	30.00	02-AUG-2019	
VUJAY	SAMPATRAO	MAINE	NA			SUDARSHAN CHOWK . JAYSINGPU	INDIA	MAHARASHTRA	ICHALKARANJI	416101	C12063000-12063000	Amount for unclaimed and u	125.00	02-AUG-2019	
AJIT	BHAGWAN	PATIL	BHAGWAN	P	PATIL	BUGALE GALLI KODOLI TAL- PANHA	INDIA	MAHARASHTRA	ICHALKARANJI	416114	C12020000-12020000	Amount for unclaimed and u	13.00	02-AUG-2019	
ABHJEEET	SUMATILAL	SHAH	NA			5/16,GUJARJI PETH ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12010919-12010919	Amount for unclaimed and u	250.00	02-AUG-2019	
JAINUL	NIJAM	SHAIKH	NIJAM	SHAIKH		4/405, SATHE BOL ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12010919-12010919	Amount for unclaimed and u	125.00	02-AUG-2019	
SANDEEP	MISHRIMAL	BOHARA	MISHRIMAL	BOHARA		BEHIND SARKHARPE HOSPITAL C/O	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12013700-12013700	Amount for unclaimed and u	250.00	02-AUG-2019	
ANILKUMAR	TARACHAND	NIJANWAR	S	OTARACHANDTOSHNIWAL		WN NO 24, A/6/7, SIP MARKET, YAR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12013700-12013700	Amount for unclaimed and u	750.00	02-AUG-2019	
SANJAY	BABASAHEB	PATIL	BABASAHEB	ANNAGOUNDA	PATIL	7-2808 SARASWATI MARKET SARAI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12023000-12023000	Amount for unclaimed and u	480.00	02-AUG-2019	
PURUSHOTTAM	VASUDEO	BEHERE	VASUDEO			4/439, ZENDA CHOWK ICHALKARA	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12028900-12028900	Amount for unclaimed and u	250.00	02-AUG-2019	
ASMITA	ABHAYKUMAR	SHAH	ABHAYKUMAR			5/16 GUJARJI PETH ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12028900-12028900	Amount for unclaimed and u	250.00	02-AUG-2019	
MANJULA	MOHATTA	PANKAJ	MOHATTA			12/90, IVYTI BLDG, ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12033900-12033900	Amount for unclaimed and u	250.00	02-AUG-2019	
SUDHIR	BALKRISHNA	BUWA	S	OBALKRISHNABUWA		H. NO 3/875, TRISHUL CHOWK, AVI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	C12034600-12034600	Amount for unclaimed and u	75.00	02-AUG-2019	
SANATKUMAR	APPASABEH	KHOT	SANATKUMAR			JEEVAN CLINIC , RUKADI POST RUK									

GOVIND	SHIVRAM	KULKARNI	SHIVRAM	KULKARNI		A/P MIRAJ TAL-MIRAJ DIST-SANGLI	INDIA	MAHARASHTRA	MIRAJ		416410		C12028900-12028900	Amount for unclaimed and	1250.00	02-AUG-2019
VIDYA	MAHINDRAKAR		ARVIND	LAXMAN	SONGOJE	HERWADKAR PLAZA GRD B/2, PANI	INDIA	MAHARASHTRA	MIRAJ		416410		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
GULABRAO	RAMCHANDRA	SAWANT	NA			Ramanandi ,Waranali Road, Vishra	INDIA	MAHARASHTRA	MIRAJ		416415		C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
OMKAR	KIRAN	KULKARNI	KIRAN	VITTHAL	KULKARNI	28,MEGHNATH, SAHYOGNAGAR, V	INDIA	MAHARASHTRA	MIRAJ		416415		C12023000-12023000	Amount for unclaimed and	13.00	02-AUG-2019
PRAKTA	ANIL	INAMDAR	B	S		A/P PL.NO.26,SIDHI- VINAYAK HSG	INDIA	MAHARASHTRA	ICHALKARANJ		416106		C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019
POOJA	SURESH	VERNEKAR	SURESH			SHANKAR BUNGLROW GHEWARE PL	INDIA	MAHARASHTRA	SANGLI		416416		C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	SHRIPAL	KHOT	SHRIPAL	BHAU	KHOT	30 FLOT NO. VIKAS CHOWK, DHARI	INDIA	MAHARASHTRA	SANGLI		416416		C12020000-12020000	Amount for unclaimed and	50.00	02-AUG-2019
RAJARAM	BAJRANG	THANEKAR	NA			HARIPUR WARD NO. 1, TAL-MIRAJ	INDIA	MAHARASHTRA	SANGLI		416416		C12023000-12023000	Amount for unclaimed and	250.00	02-AUG-2019
SHRIPAD	DATTATRAYA	KHIRE	NA			373/1B/1, DHAMANI ROAD, PARSH	INDIA	MAHARASHTRA	SANGLI		416416		C12024700-12024700	Amount for unclaimed and	500.00	02-AUG-2019
SHRIPAD	DATTATRAYA	KHIRE	NA			373/1B/1, DHAMANI ROAD, PARSH	INDIA	MAHARASHTRA	SANGLI		416416		C12024700-12024700	Amount for unclaimed and	375.00	02-AUG-2019
UDAYSIKH	VITTHAL	PATIL	DHANANJAY			C S NO 1675 GANRATHA HIGHTS 7	INDIA	MAHARASHTRA	SANGLI		416416		C12024700-12024700	Amount for unclaimed and	625.00	02-AUG-2019
VIKRAM	DHANANJAY	THANEDAR	DHANANJAY			8,NORTH SHIVAJINAGAR THANEDA	INDIA	MAHARASHTRA	SANGLI		416416		C12024703-12024703	Amount for unclaimed and	500.00	02-AUG-2019
MANJUSHA	J	GRAMOPADHYE	NA			PLOT NO 587 JOSHI GALLI GAONBH	INDIA	MAHARASHTRA	SANGLI		416416		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	SHANKARLAL	MLA	SHANKARLAL	BHIMAJI	MALI	AT-POST-WALWA, TAL-WALWA, DI	INDIA	MAHARASHTRA	SANGLI		416416		C12044700-12044700	Amount for unclaimed and	15.00	02-AUG-2019
AVINASH	C	CHOUDHARY	CHANDRAKANT	ANNA	CHOUDHARY	SHARADA HOUSING SOCIETY, PLOT	INDIA	MAHARASHTRA	SANGLI		416416		C12044700-12044700	Amount for unclaimed and	33.00	02-AUG-2019
ROHIT	N	DESHPANDE	NARAYAN	VISHWANATH	DESHPANDE	OM APT, SF-16 LANE, VAREHALI RO	INDIA	MAHARASHTRA	SANGLI		416416		C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019
UJVALA	S	SURYAVANSHI	KASHINATH	SOPAN	PAWAR	5/7 SHREE DATTA RESIDENCY ASHT	INDIA	MAHARASHTRA	SANGLI		416416		C12044700-12044700	Amount for unclaimed and	15.00	02-AUG-2019
CHANDMOHAMAJI	J		KHAN	NA		SUNDRAR PARK OLD KUPWAD ROAD	INDIA	MAHARASHTRA	SANGLI		416416		C12044700-12044700	Amount for unclaimed and	18.00	02-AUG-2019
VANDANA	CHANBASAPPA	JAMDADE	MOHAN	C	JAMDADE	FLAT NO 102 SAI MALHAR RESIDEN	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12020000-12020000	Amount for unclaimed and	250.00	02-AUG-2019
ATUL	CHANDRAKANT	OTAVANEKAR	NA			447 GAVATHAN VADI GAVATHAN IN	INDIA	MAHARASHTRA	SAWANTWADI		416516		C13019300-13019300	Amount for unclaimed and	38.00	02-AUG-2019
DARSHANA	BHUSHAN	SATAM	NA			BHARAD MALVAN TAL MALVAN M	INDIA	MAHARASHTRA	MALVAN		416606		C12027000-12027000	Amount for unclaimed and	63.00	02-AUG-2019
ZAVERBEN	ARUN	PATEL	VELJI	VALJI	PATEL	HOUSE NO 1389 NEAR PETHROL PUN	INDIA	MAHARASHTRA	MALVAN		416702		C12018600-12018600	Amount for unclaimed and	500.00	02-AUG-2019
NARENDER	AMARTISINGH	BINDRA	AMRIT	SINGH	JAGDISHSINGHBINDRA	SHOP NO 3, MAHTMA NAGAR, MO	INDIA	MAHARASHTRA	NASIK		421103		C12044700-12044700	Amount for unclaimed and	20.00	02-AUG-2019
BAJYARAJ	SHANKARRAO	DHANG	SHANKARRAO	DHANG		B-3001 COLONY, SHARAD KALYAN	INDIA	MAHARASHTRA	ULHASNAGAR		421103		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
RAJASHREE	RAJENDRA	PANDAV	RAJENDRA	PANDAV		0/9/248,CENTURY RAYON COLONY	INDIA	MAHARASHTRA	ULHASNAGAR		421103		C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
RAJESH	RAJARAM	YADAV	RAJARAM	YADAV		B-06, VIJAY SMRITI CHS ROAD NO	INDIA	MAHARASHTRA	DOMBIVALI		421201		C12010600-12010600	Amount for unclaimed and	63.00	02-AUG-2019
SATISH	SURVAJI	JADHAV	SURVAJI	GANPAT	JADHAV	REGENCY ESTATE VERAIN 198 504	INDIA	MAHARASHTRA	DOMBIVALI		421201		C12010600-12010600	Amount for unclaimed and	23.00	02-AUG-2019
SIDDHARTH	BAPU	RANDIVE	NA			HARISHCHANDRA SMRUTI, ROTI BU	INDIA	MAHARASHTRA	DOMBIVALI		421202		C12016801-12016801	Amount for unclaimed and	1000.00	02-AUG-2019
SHREEKANT	NARAYAN	ABHYANKAR	NARAYAN			A1/003, SHREE COMPLEX PH-3 ADH	INDIA	MAHARASHTRA	KALYAN		421301		C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
LUMESH	ATMARAM	PATIL	NA			PARSN-VILLA RAM BAUG LANE NO	INDIA	MAHARASHTRA	KALYAN		421301		C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
RAYMOND	REBELLO	NA				B-108, ANKOOR APT BHULBAL WAD	INDIA	MAHARASHTRA	KALYAN		421301		C12038400-12038400	Amount for unclaimed and	100.00	02-AUG-2019
GOPALSINGH	RAMESHWARLAL	CHOUDHARI	RAMESHWARLAL	B	CHOUDHARI	NEHARU NAGAR AT POST TAL WAD	INDIA	MAHARASHTRA	KALYAN		421303		C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
SADANAND	DNYANU	KADAKADE	NA			GULMOHAR COLONY, ROOM NO. 5	INDIA	MAHARASHTRA	KALYAN		421306		C12016801-12016801	Amount for unclaimed and	1000.00	02-AUG-2019
MUGDHA	LAXMAN	MUGDUM	NA			OM GAJANAN PARK CO OP HSG SO	INDIA	MAHARASHTRA	KALYAN		421306		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	ASHOK	BHAMARE	ASHOK	BHAMARE		FLAT NO.1 SWAPNA SAGAR NEAR	INDIA	MAHARASHTRA	KALYAN		421503		C12013200-12013200	Amount for unclaimed and	173.00	02-AUG-2019
BHAVESH	MADHUSUDHAN	MASRANI	MADHUSUDHAN	MASRANI		02/B SHITAL PRIDE- B. GOVIND	INDIA	MAHARASHTRA	NASIK		422001		C12010907-12010907	Amount for unclaimed and	50.00	02-AUG-2019
SUHAS	BHIKULAL	MERCHANT	NA			1st FLOOR, SATHEY BAUG M. G. R	INDIA	MAHARASHTRA	NASIK		422001		C12017502-12017502	Amount for unclaimed and	60.00	02-AUG-2019
KIRAN	BANDOPANT	DHARANAKAR	BANDOPANT			FLAT NO.8,MANGAL SHAKTI APART	INDIA	MAHARASHTRA	NASIK		422001		C12020000-12020000	Amount for unclaimed and	250.00	02-AUG-2019
HIRAMAN	NARAYAN	ZOTING	NARAYAN	MURLIDHAR	ZOTING	FLAT NO.10 A WING SAI PALACE CO	INDIA	MAHARASHTRA	NASIK		422004		C12023000-12023000	Amount for unclaimed and	188.00	02-AUG-2019
NANDKISHOR	EKNATH	PAWAR	EKNATH			B-601,SUNRISE APP,GANGAPUR RD	INDIA	MAHARASHTRA	NASIK		422013		C12059900-12059900	Amount for unclaimed and	250.00	02-AUG-2019
NARENDRA	UTTAMRAO	PATIL	UTTAMRAO			SNEHA PLOT NO.03, JYVAKARNAD	INDIA	MAHARASHTRA	NASIK		422022		C12017500-12017500	Amount for unclaimed and	25.00	02-AUG-2019
DEEPI	KALLU	PATKAR	KALLU	PATKAR		2, SANCHETI APPT, RACHANA VIDY	INDIA	MAHARASHTRA	NASIK		422002		C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019
OMPRAKASH	MANGILAL	JAIU	MANGILAL	HARJIRMAL	JAIU	A, VENICE SOCIETY B BUILDING,NE	INDIA	MAHARASHTRA	NASIK		422002		C12029900-12029900	Amount for unclaimed and	1493.00	02-AUG-2019
SUVARNA	PRADIP	JADHAV	NA			FLAT NO 3, SAMRUDHI AVENUE OF	INDIA	MAHARASHTRA	NASIK		422002		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
WATHIQ	BIN	KAMMLIIP	NA			KUTTIPLAKKAL HOUSE IRINGAVO	INDIA	KERALA	TIRUR		676103		IN301895-1201895-14	Amount for unclaimed and	25.00	02-AUG-2019
ABDUL	SHAREEF	P	ALIKUTTY			PARAYIL (H) POOKAYIL BAZAR (PO)	INDIA	KERALA	TIRUR		676107		IN300239-1200239-11	Amount for unclaimed and	125.00	02-AUG-2019
BINESH	K		NA			KOTTIKASALA HOUSE CHAMRAVAT	INDIA	KERALA	TIRUR		676110		IN301895-1201895-14	Amount for unclaimed and	63.00	02-AUG-2019
MOHAMMED	SHAJAHAN	K	MOIDEEN	KUTTY		KURIYODATH HOUSE MOOSAJIPAD	INDIA	KERALA	TIRUR		676111		IN300239-1200239-11	Amount for unclaimed and	125.00	02-AUG-2019
SHABEEBA	ENIKUTTY		ENIKUTTY	V		VENGASSERI VADAKKELULAMBU	INDIA	KERALA	OTTAPALAM		679324		IN301895-1201895-14	Amount for unclaimed and	500.00	02-AUG-2019
SWARNALATHA	P	V	PUTHEN	VEETILL	KUNHAPPA	VILAYIL INDUSTRIAL ESTATE RO	INDIA	KERALA	TIRUR		676121		IN300239-1200239-11	Amount for unclaimed and	125.00	02-AUG-2019
USHAKUMARI	C	S	NA			RATIONING INSPECTOR TALLUK SUP	INDIA	KERALA	TIRUR		676121		IN300239-1200239-11	Amount for unclaimed and	38.00	02-AUG-2019
CHAMBAN	MOHAMMED	SALEEM	AHAMMEDKUTTY			CHAMBAN HOUSE PANYANAD POST	INDIA	KERALA	TIRUR		676122		IN300239-1200239-11	Amount for unclaimed and	175.00	02-AUG-2019
SIDHEEQUL	AKBAR	PV	MOHAMED			PUTHAN VEETILL HOUSE PAPPIN	INDIA	KERALA	TIRUR		676122		IN300239-1200239-11	Amount for unclaimed and	8.00	02-AUG-2019
BASHEER	V	V	YAYANKARA	M	MARAKKAR	YAYANKARA KANNIYATH (H) PAPP	INDIA	KERALA	TIRUR		676122		IN300394-1200394-14	Amount for unclaimed and	50.00	02-AUG-2019
SHAJI			M		KACHUTHANUNNI	SAISREE, VELUTHEETHODI HOUSE	INDIA	KERALA	TIRUR		676123		IN300239-1200239-11	Amount for unclaimed and	125.00	02-AUG-2019
SUKUMARAN	NAIR		NA			BABUS VILLA KARIKKAD THRIKKALA	INDIA	KERALA	TIRUR		676127		IN301696-1201696-11	Amount for unclaimed and	125.00	02-AUG-2019
MUHAMMED	KURUKKANALUKKAL		MOIDEEN			KURUKKANALUKKAL HOUSE KANN	INDIA	KERALA	TIRUR		676305		IN300394-1200394-14	Amount for unclaimed and	48.00	02-AUG-2019
SHABEER	ALI	KUMAR	VC	LATEKUNHAMMED		KURUNGODATHIL HOUSE PUKAYO	INDIA	KERALA	TIRUR		676306		IN301895-1201895-14	Amount for unclaimed and	403.00	02-AUG-2019
SURESH	KUMAR	KUTTY		KRISHNAN	NAIR	USHASS TANALUR KERALADHESW	INDIA	KERALA	TIRUR		676307		IN301895-1201895-14	Amount for unclaimed and	625.00	02-AUG-2019
RATHI	KARTHIKEYAN		KARTHIKEYAN			MOOTHAYATH HOUSE MEENADAT	INDIA	KERALA	TIRUR		676307		IN300239-1200239-11	Amount for unclaimed and	250.00	02-AUG-2019
ANEESH	K		NA			KAVUKALATHIL HOUSE ARIYALLUR	INDIA	KERALA	TIRUR		676312		IN301895-1201895-14	Amount for unclaimed and	175.00	02-AUG-2019
M	KRISHNAPRASAD		NA			MULCHIKKAL PARAMBA HOUSE D	INDIA	KERALA	TIRUR		676505		IN301895-1201895-14	Amount for unclaimed and	3.00	02-AUG-2019
BHASKARAN	T	M	LATE	NARAYANAN	NAIR	ADITHYA CHULLOTTUPARAMB THE	INDIA	KERALA	CALICUT		676366		IN300239-1200239-11	Amount for unclaimed and	500.00	02-AUG-2019
ABDURAHIMAN	P	V	AHAMED			PO THOZHUVANQOOR VALANCHERI	INDIA	KERALA	TIRUR		676505		IN300239-1200239-11	Amount for unclaimed and	338.00	02-AUG-2019
MADHU	A	K	NARAYANANANANDAPILLAI			NANDANAM VELUTHEETHATHUMAN	INDIA	KERALA	TIRUR		676505		IN300239-1200239-11	Amount for unclaimed and	63.00	02-AUG-2019
DHILIP	RAJ	P	NA			PERIKKATHRA HOUSE CHERATLUK	INDIA	KERALA	TIRUR		676505		IN300394-1200394-14	Amount for unclaimed and	250.00	02-AUG-2019
ABOBACKER	NECHIKANDAN		NA			N K HOUSE MERUVAN KUNNU POS	INDIA	KERALA	TIRUR		676506		IN300394-1200394-14	Amount for unclaimed and	63.00	02-AUG-2019
ABDUS	SALEEM	C	NA			CHALLIL HOUSE PARADI KOOTILLAN	INDIA	KERALA	TIRUR		676506		IN300394-1200394-14	Amount for unclaimed and	60.00	02-AUG-2019
MOOSSAKOYA	P		NA			PULLATHIL HOUSE THACHAMMATTI	INDIA	KERALA	TIRUR		676508		IN301895-1201895-14	Amount for unclaimed and	8.00	02-AUG-2019
VIBIN	STANLEY		PULIMUGHATH	STANLEY		PULIMUGHATH(HOUSE) T 11 9/2,	INDIA	KERALA	TIRUR		676509		IN300394-1200394-14	Amount for unclaimed and	125.00	02-AUG-2019
MOHAMMED	SHA	ULIYENGAL	MUHAMMED			11/270, ULIYENGAL HOUSE VELOG	INDIA	KERALA	TIRUR		676517		IN300239-1200239-11	Amount for unclaimed and	65.00	02-AUG-2019
AJIN	P	PAUL	A			PUTHENVEETIL HOUSE THARISH P	INDIA	KERALA	TIRUR		676523		IN301895-1201895-14	Amount for unclaimed and	13.00	02-AUG-2019
AUGUSTINE	O	A	ABRAHAM			OUSEPARAMBIL HOUSE VADAPURA	INDIA	KERALA	TIRUR		676542		IN301895-1201895-14	Amount for unclaimed and	250.00	02-AUG-2019
V	SAYED	MACHAMEDKOYA	NA			VALAYAKKATHODI HOUSE MAMBRA	INDIA	KERALA	TIRUR		676551		IN301895-1201895-14	Amount for unclaimed and	25.00	02-AUG-2019
VARUGHESE	COCHUKALICAL	EAPPEN	NA			4/251 VIJAY NIGES EDAVURU	INDIA	KERALA	TIRUR		676552		IN301895-1201895-14	Amount for unclaimed and	235.00	02-AUG-2019
T	S	SETHUMADHAVAN				F-4, NOOR NAGAR VALANCHERY PO	INDIA	KERALA	TIRUR		676552		IN300239-1200239-11	Amount for unclaimed and	125.00	02-AUG-2019
HABEER	KOYA	THANGAL	IMBICHIKOYATHANGAL			THOTTIYIL SRAMBICKAL VAIKATHU	INDIA	KERALA	TIRUR							

SANTHOSH	KUMAR		GOPALAN	NAIR		KRISHNA KRIPA VADAKKANTHARA	INDIA	KERALA	PALGHAT		678012		IN301774-IN301774-14	Amount for unclaimed and u	50.00	02-AUG-2019
NALLUR	DEVA	PRASAD	NA			15/547 SHREE M L COLONY KUNNA	INDIA	KERALA	PALGHAT		678013		IN301637-IN301637-46	Amount for unclaimed and u	500.00	02-AUG-2019
ANANTHAKRISHN	K		NA			OPERATOR F IOCL MARKETING DIV	INDIA	KERALA	PALGHAT		678014		IN301637-IN301637-46	Amount for unclaimed and u	250.00	02-AUG-2019
SUNDARESWARA	K		NA			KUNNIRAMATH HOUSE, KAVILPAD	INDIA	KERALA	PALGHAT		678017		IN302269-IN302269-14	Amount for unclaimed and u	3.00	02-AUG-2019
SREEDHARAN			NA			KUNNIRAMATH HOUSE, KAVILPAD	INDIA	KERALA	PALGHAT		678017		IN302269-IN302269-14	Amount for unclaimed and u	3.00	02-AUG-2019
KUTTY	KRISHNAN	K	KITTU			KUTTY KRISHNAN, K, KANNANKUNDA	INDIA	KERALA	PALGHAT		678019		IN302269-IN302269-14	Amount for unclaimed and u	288.00	02-AUG-2019
A	SUDHISH		P	ANDAVAN		LAKSHMI PRIYA PIRAVIRI PALAKKAL	INDIA	KERALA	PALGHAT		678019		IN300513-IN300513-11	Amount for unclaimed and u	750.00	02-AUG-2019
K	SANTHA	KUMARI	NA			KUNJIBHAKH T, THARA THOTTET	INDIA	KERALA	PALGHAT		678501		IN300394-IN300394-12	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRA	SALA	KUMARI	NA			NAND KISHORE SINGH ADVOCATE	INDIA	BIHAR	BEGUSARAI		851218		IN301330-IN301330-14	Amount for unclaimed and u	1000.00	02-AUG-2019
VIDYA	NAND	PASWAN	NA			HARRAKH I RAM NAGAR] P O SOHI	INDIA	BIHAR	BEGUSARAI		851218		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
KAUSHAL	KISHORE	SINGH	NA			AT PACHAMBA PO SUHIRD NAGAR	INDIA	BIHAR	BEGUSARAI		851218		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
SHASHI	BHUSHAN	VERMA	NA			AT-RAGHUBAR NAGAR BAGHA, PO	INDIA	BIHAR	BEGUSARAI		851218		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SHAILENDRA	KUMAR	SINHA	LATE	YOGENDRA		AT-LOHIA NAGAR POST- SUHIRD N	INDIA	BIHAR	BEGUSARAI				IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
DEEPAK	KUMAR		NA			C/O SHRI BILAYATI SINGH HARRAKH	INDIA	BIHAR	BEGUSARAI				IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
JAYSHREE	SEN		UTPAL	KUMAR	SEN	SIMRAHI BAZAR RAGHOPUR DIST S	INDIA	BIHAR	BEHARIGANJ		852111		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAJEEV	RANJAN		DR	KAMESHWAR		C/O UNION BANK OF INDIA PRABHI	INDIA	BIHAR	KATIAR		854105		IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
MD	TAHIR		LATE	HAJEE	HASMUDDIN	VILLAGE CHELHANI PO HAFNIA DIS	INDIA	BIHAR	PURNEA		854315		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
SANTARAM	BALMIKI		LATE	BABA	SINGHBALMIKI	NAZIRA ONGC COLONY PO NAZIRA	INDIA	ASSAM	JORHAT		785685		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
PRADIP	CHAKRABORTY		LATE	BIRENDRA	NATHCHAKRABORTY	FIELD ELECTRIC DEPT IOC AOD LTD	INDIA	ASSAM	TINSUKIA				IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
JOGINDER	KUMAR		SH	SHANKER		121/5 TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU				IN301330-IN301330-14	Amount for unclaimed and u	1250.00	02-AUG-2019
HEMENDRA	ARVINDLAL	MEHTA	NA			A 351 KABIRPUA OPP SANVASTH	INDIA	GUJARAT	BHARUCH				IN300476-IN300476-44	Amount for unclaimed and u	250.00	02-AUG-2019
BALAJI	UTTAMRAO	RUDRAWAR	NA			RAJENDRA PATH GANGAKHED GAH	INDIA	MAHARASHTRA	PARBHANI				IN300214-IN300214-14	Amount for unclaimed and u	500.00	02-AUG-2019
PRASANTH	K	T	NA			C/O MAJ G MAHALAKSHMI 164 M	INDIA	DELHI	DELHI				IN300513-IN300513-14	Amount for unclaimed and u	378.00	02-AUG-2019
NEENA	KANWAR		THAKUR	SHAKTI	CHAND	TYPE V, QTR NO 1 BSE ARTY TALWAR	INDIA	PUNJAB	FARIDKOT		151209		IN301151-IN301151-28	Amount for unclaimed and u	1250.00	02-AUG-2019
SATEENDR	RAM		SH	KISHAN		FLAT NO 201 BALAJI APARTMENT	INDIA	DELHI	NEW DELHI		110037		IN300513-IN300513-14	Amount for unclaimed and u	125.00	02-AUG-2019
BHANWAR	SINGH	SHAM		KISHANSINGH		CHAKI TOLA P O KANWALI DEHRAD	INDIA	UTTARAKHAND	DEHRADUN				IN300888-IN300888-14	Amount for unclaimed and u	750.00	02-AUG-2019
VACHASPATI	SHARMA		SHRI	SP	SHARMA	A 16/5, ONGC COLONY, KAULGAR	INDIA	UTTARAKHAND	DEHRADUN				IN300888-IN300888-14	Amount for unclaimed and u	500.00	02-AUG-2019
SUDHIR	KUMAR		SRI	ANAND	PRAKASH	7 A RANJEET PURAM HARIVIHAR V	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888-14	Amount for unclaimed and u	500.00	02-AUG-2019
AUGUSTESWAR	PRASAD	SINGHKHATI	SURENDRA	PAL	SINGHKHATI	A-221 A LAJPATNAGAR SAHIBABAD	INDIA	UTTAR PRADESH	SAHIBABAD				IN300888-IN300888-14	Amount for unclaimed and u	250.00	02-AUG-2019
ANITA	RANI		CHOUDHARY	RAVINDER	SINGHCHAUHAN	H NO 199 VILL. PO RANI POKHARI	INDIA	UTTARAKHAND	DEHRADUN				IN301127-IN301127-14	Amount for unclaimed and u	500.00	02-AUG-2019
THAKUR	D	NEGI	SH	UTTAM	SAINNEGI	HIMGIRI COLONY CHUNNA BHATTA	INDIA	UTTARAKHAND	DEHRADUN				IN301127-IN301127-14	Amount for unclaimed and u	250.00	02-AUG-2019
UTTAM	CHAND		SRI	RAM	SWAROOP	F 22 KADAM VIHAR RONCHI BAN	INDIA	UTTAR PRADESH	MATHURRA				IN301127-IN301127-14	Amount for unclaimed and u	250.00	02-AUG-2019
KAMAL	KISHORE		RAM	PRASAD	POKHRIYAL	B 19 ONGC HOUSING COMPLEX SE	INDIA	UTTAR PRADESH	G B NAGAR				IN301127-IN301127-14	Amount for unclaimed and u	500.00	02-AUG-2019
SAIFUDDIN			FAKEER	MOHDLATE		P O BOX 3697 DUBAI U A E	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	2000.00	02-AUG-2019
PUSHPA	LATA	SHARMA	SOHAN	LAL	SHARMA	P.O.BOX 1769 DUBAI U.A.E	UNITED ARAB EMIRA	NA	NA				IN300142-IN300142-10	Amount for unclaimed and u	2000.00	02-AUG-2019
ALICHEN	M	THOMAS	M	V	THOMAS	P.O. BOX 5903 DOHA QATAR	QATAR	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	2000.00	02-AUG-2019
REKHA	KOUL		MR	SHADI	LALKOUL	P O BOX 71085 DUBAI UAE	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	500.00	02-AUG-2019
MARIE	ASCENSION	OLIMAPEREIRA	MAXIMIANO	S	FPEREIRA	UNO SYSTEMS LLC P. O. BOX 23263	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	1000.00	02-AUG-2019
SHEEJA	KALLUVALAPILL		LAKSHMANAN	M		P B NO 46824 ABDUHABI UAE	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	1250.00	02-AUG-2019
BHARAT	VAISHNAV		MURALIDHAR	VAISHNAV		BRITISH AMERICAN TOBACCO PO B	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	1250.00	02-AUG-2019
PAPPY	GEORGE		GHEEVARGHESE	PAPPY		PO BOX 6294 DUBAI UAE	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	1750.00	02-AUG-2019
OSBORNE	FERNANDES		M	A	FERNANDES	P O BOX 6875 DUBAI UAE	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	1750.00	02-AUG-2019
NARAYAN	BABU	THANDAVESHWAR	NA			PO BOX 633 P C 112 RUWI MUSCAT	UNITED ARAB EMIRA	NA	NA				IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019
SHARMILA	BHATTACHARJEE		ABHIJIT	BHATTACHARJEE		1/1741 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI		110019		IN300239-IN300239-14	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOK	PARCHANI		DAYAL	DASS		B-68, NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060		IN300142-IN300142-10	Amount for unclaimed and u	100.00	02-AUG-2019
DIANA	LANCY	DSOUZA	LANCY	LIGOURY	DSOUZA	PO BOX 11397 DUBAI UAE	UNITED ARAB EMIRA	NA	NA				IN300484-IN300484-11	Amount for unclaimed and u	250.00	02-AUG-2019
KHAKHAR	CHINTAN	RAJESHBHAI	KHAKHAR			YOGESHWAR, CHUDASAMA PLOT, I	INDIA	GUJARAT	RAIKOT		360007		IN300974-IN300974-10	Amount for unclaimed and u	2000.00	02-AUG-2019
FALGUNI	RAWAL	NIPUL	RAWAL			C/O BHASKAR SHANTILAL SHAH 55	INDIA	GUJARAT	VADODARA		390015		IN300757-IN300757-11	Amount for unclaimed and u	250.00	02-AUG-2019
REHAN	ALI	LOTLIKAR	PRAHAKAR	D	LOTUKAR	C/O RUSI BILLIMORIA 8 TAHER BLD	INDIA	MAHARASHTRA	MUMBAI		400004		IN300476-IN300476-44	Amount for unclaimed and u	250.00	02-AUG-2019
KIRAN	PADMAKAR	MOGHE	PADMAKAR	MOGHE		MID EAST PORTFOLIO MANAGEME	INDIA	MAHARASHTRA	MUMBAI		400021		IN300888-IN300888-14	Amount for unclaimed and u	225.00	02-AUG-2019
BALBINDER	SINGH	KASHMIR	SINGH			560/A KARASHIRAMOL AGONDA C	INDIA	GOA	MARGAON		403702		IN300239-IN300239-14	Amount for unclaimed and u	2500.00	02-AUG-2019
KERMAN	CYRUS	BHARUCHA	NA			105 CHELTENHAM COURT CLOVER	INDIA	MAHARASHTRA	PUNE		411040		IN300142-IN300142-10	Amount for unclaimed and u	3500.00	02-AUG-2019
GUNASEKAR	G		GANDHI	A		NO 23 11TH CROSS 3RD BLOCK 39	INDIA	KARNATAKA	BANGALORE		560028		IN302148-IN302148-10	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRASEKHAR	MENON	MUKUNDAN	T	CHANDRA	SEKHARAMENONLATE	SHANKAR VIHAR GANDHI N COURT	INDIA	KERALA	PALGHAT		678541		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SABARI	DASAN	V	A	KUMARA	MENON	P O BOX 307 SHELL MIDDLE EAST	INDIA	KERALA	TRICHUR		680005		IN300239-IN300239-14	Amount for unclaimed and u	1250.00	02-AUG-2019
SURESH	S		M	K	SANKARANPILLAI	PANDAPILLIL USHUS KIDANGOO	INDIA	KERALA	ALWAYE		683572		IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019
JOSE	GEORGE		J	GEORGE		KADATHUKALAM HOUSE PACHA CH	INDIA	KERALA	THIRUVALLA		689580		IN301715-IN301715-34	Amount for unclaimed and u	1250.00	02-AUG-2019
VIDYADHARAN	JAIN		VIDYADHARAN			CHARUVILA VEEDU PALAYAMKUN	INDIA	KERALA	TRIVANDRUM		695146		IN300239-IN300239-14	Amount for unclaimed and u	375.00	02-AUG-2019
VEERA	SWAMI	BETHALA	VENKAYYA	BETHALA		P O BOX 7657 ABU DHABI ABU DH	UNITED ARAB EMIRA	NA	NA				IN301151-IN301151-24	Amount for unclaimed and u	250.00	02-AUG-2019
SUBASH	PRASAR		NA			PO BOX 506593 DUBAI UAE	UNITED ARAB EMIRA	NA	NA				IN302902-IN302902-46	Amount for unclaimed and u	250.00	02-AUG-2019
KHALID	BASHIR	BASHIR	AHMED	DAR		S/O PROFESSOR BASHIR A DAR GAD	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001		C12010600-12010600	Amount for unclaimed and u	2775.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725539		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725540		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725541		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725542		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725543		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725544		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725545		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725546		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725547		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725548		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725549		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725550		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725551		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725552		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725553		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725554		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	SH	C	KSHARMA	333-B POCKET E LIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPL725555		Amount for unclaimed and u	3.00	02-AUG-2019
JAI																

NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725570		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725571		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725572		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725573		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725574		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725575		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725576		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725577		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725578		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725579		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725580		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725581		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725582		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725583		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725584		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725585		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725586		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725587		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725588		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725589		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725590		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725591		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725592		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725593		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725594		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725595		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725596		Amount for unclaimed and u	3.00	02-AUG-2019
NEERA	SHARMA		SH	J	KSHARMA	333-B PCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725597		Amount for unclaimed and u	3.00	02-AUG-2019
R	NAAGENDRA	PRASAD	R		RAMAJAH	NO 5 3RD LANE BARODA STREET W	INDIA	TAMIL NADU	CHENNAI	600033		IN300394-IN300394-14	Amount for unclaimed and u	1120.00	02-AUG-2019
R	CHARUMATHI		R		RAMACHANDRAN	6/1 BAGIRATHI AMMAL STREET T	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-2	Amount for unclaimed and u	250.00	02-AUG-2019
R	KESARI	VISWANATHAM		NA		84 ANUGRAHA APARTMENTS 3 V	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-2	Amount for unclaimed and u	25.00	02-AUG-2019
V	L	VSS	V	R	KPARAMAHAMSA	A 9 NABARD OFFICERS QUARTERS	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-2	Amount for unclaimed and u	250.00	02-AUG-2019
PAWAN	SAWHNEY		SH	K	KOSHALSAWHNEY	QTR NO 297 REHARI COLONY JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN301080-IN301080-2	Amount for unclaimed and u	25.00	02-AUG-2019
SHYAMALA	P		P		BALASUBRAMANYAM	10/184 AGADESHWARAN NAGAR 2	INDIA	TAMIL NADU	CHENNAI	600074		IN301637-IN301637-4	Amount for unclaimed and u	38.00	02-AUG-2019
S	V	BALASUBRAMAN	S		SIDHANAICKENPAL	NARAYANASWAMY VENKIPATH	INDIA	TAMIL NADU	CHENNAI	600018		IN300214-IN300214-1	Amount for unclaimed and u	100.00	02-AUG-2019
GANDHIMATHI	A		P		AVANAVSHILINGAM	38 GURU BHAVAN MOULIS TOWER	INDIA	TAMIL NADU	CHENNAI	600018		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
ANANDHI			NA			18/22 RATHNA NAGAR TEYNAMP	INDIA	TAMIL NADU	CHENNAI	600018		IN301637-IN301637-4	Amount for unclaimed and u	25.00	02-AUG-2019
NARESH	P		NA			OLD NO 375 NEW NO 687 T H ROA	INDIA	TAMIL NADU	CHENNAI	600019		IN300214-IN300214-1	Amount for unclaimed and u	240.00	02-AUG-2019
S	VELAPPAN		M		SRINIVASAN	NO 71/1 MATTU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600019		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
K	JAYA	RAMAN	KALI			H NO 27 A/5 NEW NO 169 VILLAGE	INDIA	TAMIL NADU	CHENNAI	600019		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
X	SHERIFF		SHEIK		BUDDEN	NO 10 SELVA VINAYANAGAR KOIL	INDIA	TAMIL NADU	CHENNAI	600019		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
S	JERALD		NA			NE NO 5 OLD NO 1037/11E PADMAN	INDIA	TAMIL NADU	CHENNAI	600019		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
G	RAVIKUMAR		G	C	KONDIAYA	134 AMBAL STREET SATHUMA NAG	INDIA	TAMIL NADU	CHENNAI	600019		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
D	GOPAL		LATE	M	DEVARAJAN	OLD NO 17 NEW NO 16/15 NETHA	INDIA	TAMIL NADU	CHENNAI	600019		IN301080-IN301080-2	Amount for unclaimed and u	500.00	02-AUG-2019
APARNA	THYAGARAJAN		THYAGARAJAN			OLD NO 14 NEW NO 25 5TH MAIN	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-1	Amount for unclaimed and u	3.00	02-AUG-2019
PADMANABHAN	GUHAN		BALAKRISHNAN	K	P	NO. 86, 1ST FLOOR, 157 AVENUE, C	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-1	Amount for unclaimed and u	125.00	02-AUG-2019
R	CHANDRAN	BALA				3/21 C P W D QUARTERS INDIRA N	INDIA	TAMIL NADU	CHENNAI	600020		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
K	LALITHA	RAJESH	RAJESH		SHANKAR	NEW NO 7 OLD NO 4/6 LANE 4TH	INDIA	TAMIL NADU	CHENNAI	600020		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
K	RAMCHANDRA	CHATUR	KESHRIKAL			66 SOLIAPPAN STREET OLD WASH	INDIA	TAMIL NADU	CHENNAI	600021		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
S	ANANDA	KUMAR	V		SUNDARAMORTHY	D NO 6 KACRIN BASIN ROAD 4TH L	INDIA	TAMIL NADU	CHENNAI	600021		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
V	JERRY		NA			61 MODEL LINE II STREET OLD W	INDIA	TAMIL NADU	CHENNAI	600021		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
S	SOWRI	MUTHU	NA			28 KARVASAN NAGAR KASTHURI B	INDIA	TAMIL NADU	CHENNAI	600021		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
ARUL	PRAGASAM	S	SUNDARAM	M		19 THANGAVELU PILLAI GARDEN 1	INDIA	TAMIL NADU	CHENNAI	600021		IN301313-IN301313-2	Amount for unclaimed and u	50.00	02-AUG-2019
S	SELVARAJ	R	NA			NEW 82 SRIRANGAMMAL STREET C	INDIA	TAMIL NADU	CHENNAI	600021		IN301313-IN301313-2	Amount for unclaimed and u	250.00	02-AUG-2019
B	MALLESWARA	RAO	NA			40 CEELAROS APARTMENTS FLAT N	INDIA	TAMIL NADU	CHENNAI	600008		IN301080-IN301080-2	Amount for unclaimed and u	250.00	02-AUG-2019
N	NAGESWARAN		P	K	NATARAJAN	33/1 MUTHAMMAN KOIL STREET A	INDIA	TAMIL NADU	CHENNAI	600023		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
MOHAN	D		NA			NO 303 ARIHANT KIRUBA APARTM	INDIA	TAMIL NADU	CHENNAI	600023		IN301313-IN301313-2	Amount for unclaimed and u	250.00	02-AUG-2019
VASANTHI	D		NA			366 BAMFORD ROAD RAILWAY CO	INDIA	TAMIL NADU	CHENNAI	600023		IN301637-IN301637-4	Amount for unclaimed and u	250.00	02-AUG-2019
RAMA	VISWANATHAN		S		VISWANATHAN	NO 11 (OLD NO 5), AMOGA APTS P	INDIA	TAMIL NADU	CHENNAI	600024		IN300142-IN300142-1	Amount for unclaimed and u	1000.00	02-AUG-2019
M	MOHAMMED	ISMAIL	NA			OLD NO 1 NEW NO 26 BAKTHAVA	INDIA	TAMIL NADU	CHENNAI	600024		IN301637-IN301637-4	Amount for unclaimed and u	45.00	02-AUG-2019
K	PRABHAKARA	RAO	K	C		NAGASWAMY		TAMIL NADU	CHENNAI	600026		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
N	RAVISHANKAR		S		NAGARAJAN	S/O S NAGARAJAN C 702 NITESH F	INDIA	KARNATAKA	BANGALORE	560067		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
M	HEMAMALINI		NA			FLAT NO - J, CEE DEE VES ENCLAV	INDIA	TAMIL NADU	CHENNAI	600026		IN301549-IN301549-14	Amount for unclaimed and u	250.00	02-AUG-2019
S	THYAGARAJAN		NA			C/O INDIAN OIL CORPORATION LT	INDIA	TAMIL NADU	CHENNAI	600027		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
M	GOPINATH		NA			B P C L C A F S OFFICERS LANE N	INDIA	TAMIL NADU	CHENNAI	600027		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
N	GOPINATH	P	NARAYANAN			AVIATION FUEL STATION MEENAM	INDIA	TAMIL NADU	CHENNAI	600027		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
S	PRABHAKAR	S	SAMBASIVAN			38 Kasturi Avenue MRC Nagar Ch	INDIA	TAMIL NADU	CHENNAI	600028		IN300572-IN300572-1	Amount for unclaimed and u	250.00	02-AUG-2019
K	SAILAJA	BHASKAR	K		RAO	DNO-16,FLAT NO F-7 YOKESH FL	INDIA	TAMIL NADU	CHENNAI	600028		IN301820-IN301820-1	Amount for unclaimed and u	250.00	02-AUG-2019
PADMINI	S	SUNDAR	NA			168 GREENWAYS ROAD K P PURAM	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-1	Amount for unclaimed and u	250.00	02-AUG-2019
K	RAJESHWARI		NA			NO 51 CHAMBERS ROAD FLAT NO 2	INDIA	TAMIL NADU	CHENNAI	600028		IN301774-IN301774-1	Amount for unclaimed and u	500.00	02-AUG-2019
S	MANI		SEMBU			DOOR NO 14 INDRA GANDHI NAGA	INDIA	TAMIL NADU	CHENNAI	600029		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
K	ARUNA	SHREE	K	PULLA	RAO	NO 11 OLD NO 5 VADA AGARAM R	INDIA	TAMIL NADU	CHENNAI	600029		IN300394-IN300394-13	Amount for unclaimed and u	750.00	02-AUG-2019
V	PRIYADARSHINI		N	M	LOGAABIRAMAN	27/2 F1 ARUL ANTHARIUM THIRU	INDIA	TAMIL NADU	CHENNAI	600113		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
N	SUBRAMANYAM	RAJU	NA			NO 264 RAHMAN STREET GOLDEN	INDIA	TAMIL NADU	CHENNAI	600107		IN301080-IN301080-2	Amount for unclaimed and u	750.00	02-AUG-2019
HARI	KUMAR	B	NA			81 GAJAPATHY STREET, SHEENO N	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-4	Amount for unclaimed and u	500.00	02-AUG-2019
S	SAMBASIVAN		S		SREENIVASAIYER	53 McNichols Road Chetpet Chenn	INDIA	TAMIL NADU	CHENNAI	600031		IN300572-IN300572-1	Amount for unclaimed and u	250.00	02-AUG-2019
SATHIYA	NARAYANAN	B	BALA		KRISHNAN	18 MANTHOTTAM 2ND STREET MA	INDIA	TAMIL NADU	CHENNAI	600032		IN300441-IN300441-1	Amount for unclaimed and u	250.00	02-AUG-2019
P	WITIAL		NA		SRINIVASAMURTI	161 LAKE VIEW ROAD W MAMBA	INDIA	TAMIL NADU	CHENNAI	600033		IN300476-IN300476-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRAKASH	P	BA	NA			19 M JASHANKAR STREET SSK APA	INDIA	TAMIL NADU	CHENNAI	600033		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
C	VENKATASUBRAMANIAN		V		NAGAPPAN	NO 33 (OLD NO 14) PALMAR STRE	INDIA	TAMIL NADU	CHENNAI	600033		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
R	MUKTABEN	INDRAVADAN	PATEL	INDRAVADAN	CHATURBHAI	22 VIVEKANANDA PURAM FIRST ST	INDIA	TAMIL NADU	CHENNAI	600033		IN301080-IN301080-2	Amount for unclaimed and u	500.00	02-AUG-2019

SANJEEV	MADHUKAR	RANE	NA			HIMANSHU, PLOT NO 4, BAKAR M	INDIA	MAHARASHTRA	NASIK		422006	C12017502-12017502	Amount for unclaimed and u	250.00	02-AUG-2019
VAISHALI	RAMKRISHNA	BHAMARE	NA			C/4 SHRUIY NAGER WADALA PATH	INDIA	MAHARASHTRA	NASIK		422006	C12017502-12017502	Amount for unclaimed and u	250.00	02-AUG-2019
SWATI	ANANT	NANDURDIKAR	NA			PLOT NO. 8, S. NO. 110-4+5/A/1 BE	INDIA	MAHARASHTRA	NASIK		422006	C12030000-12030000	Amount for unclaimed and u	25.00	02-AUG-2019
JYOTI	SATISH	KANKREJ	SATISH			PLOT NO 8 SURVEY NO 3311/12 NE	INDIA	MAHARASHTRA	NASIK		422006	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
VINAY	AJAY	CHHATRISHA	AJAY		CHHATRISHA	PAVAN-TANAY S. NO.799/114 GOVI	INDIA	MAHARASHTRA	NASIK		422007	C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
AJAY	CHUNILAL	CHHATRISHA	AJAY		CHHATRISHA	PAVAN-TANAY S. NO.799/114 GOVI	INDIA	MAHARASHTRA	NASIK		422007	C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
KETAN	AJAY	CHHATRISHA	AJAY		CHHATRISHA	PAVAN-TANAY S. NO.799/114 GOVI	INDIA	MAHARASHTRA	NASIK		422007	C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
HARIBHAU	HARIBHAU	BORSE	HARIBHAU		SHANKAR	JAYANDEVI, A-25, SHARDA	INDIA	MAHARASHTRA	NASIK		422007	C12030000-12030000	Amount for unclaimed and u	28.00	02-AUG-2019
BALAYANT	RAMDAS	BORASE	RAMDAS		SHRIPAT	ROOM NO. 2, SHARADHA HOUSE	INDIA	MAHARASHTRA	NASIK		422007	C12030000-12030000	Amount for unclaimed and u	28.00	02-AUG-2019
ASHOKKUMAR	SUKHDEOPRASAD	YADAV	SUKHDEOPRASAD		RAMESHWAR	N-41-C-01-15/10, JANTA MARKET,	INDIA	MAHARASHTRA	NASIK		422008	C12010907-12010907	Amount for unclaimed and u	238.00	02-AUG-2019
CHHAYA	SANDEEP	SAWANT	NA			7/D, YAMUNA NAGAR COMPLEX D	INDIA	MAHARASHTRA	NASIK		422008	C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	RAMVILAS	YADAV	RAMVILAS			10 ASHISH ROWHOUSE NR DHANV	INDIA	MAHARASHTRA	NASIK		422008	C12013300-12013300	Amount for unclaimed and u	120.00	02-AUG-2019
VILAS	GULABRAO	JADHAV	NA			SECTOR ASG 1/4P/09 VASTU PARK	INDIA	MAHARASHTRA	NASIK		422009	C12017502-12017502	Amount for unclaimed and u	250.00	02-AUG-2019
SWATI	JAYANT	DANGE	NA			FL 4 SHRIPAD SHRIVALLABH KRUPA	INDIA	MAHARASHTRA	NASIK		422009	C12017502-12017502	Amount for unclaimed and u	250.00	02-AUG-2019
HIRADHARSING	NANDKISHOR	CHANDRA	NA			GREEN RESIDENCY ROW, HOUSE N	INDIA	MAHARASHTRA	NASIK		422009	C12025700-12025700	Amount for unclaimed and u	155.00	02-AUG-2019
MRUNALINI	TUSHAR	CHANDWADKAR	VIJAY		KUMAR	PLOT NO 20 SHRIRAJ SOC BEHIND S	INDIA	MAHARASHTRA	NASIK		422009	C12033300-12033300	Amount for unclaimed and u	250.00	02-AUG-2019
KASAR	RAJENDRA	VASANT	VASANT		GANPAT	N8/E2/14/4 NEW CIDCO HANUMA	INDIA	MAHARASHTRA	NASIK		422009	C12038400-12038400	Amount for unclaimed and u	50.00	02-AUG-2019
GENMAL	SHANTILAL	LODHA	NA			GURUDEODATTA APT, UNTWADI R	INDIA	MAHARASHTRA	NASIK		422010	C12020000-12020000	Amount for unclaimed and u	3.00	02-AUG-2019
GANPATI	MARUTI	ILAKE	NA			PLOT NO. 45, GOKUL PARK ROW -	INDIA	MAHARASHTRA	NASIK		422011	C12010907-12010907	Amount for unclaimed and u	63.00	02-AUG-2019
SANDIP	DE	ASHIM	KUMAR		DE	SIDDIH VINAYAK PARK, FLAT NO-A	INDIA	MAHARASHTRA	NASIK		422011	C12020000-12020000	Amount for unclaimed and u	125.00	02-AUG-2019
MUKUND	KRISHNA	PATANKAR	KRISHNA			2ND FLOOR ABHAYKARN NIWAS	INDIA	MAHARASHTRA	NASIK		422012	C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
SUSHILA	SUDHAKAR	KOTWAL	SUDHAKAR		KOTWAL	FLAT NO. 11, SUDDEEP APT. LANE N	INDIA	MAHARASHTRA	NASIK		422013	C12010907-12010907	Amount for unclaimed and u	230.00	02-AUG-2019
ANJALI	DILIP	SAHASRABUDHE	NA			4,DATTAKUNI APT., ANAND NG./B/	INDIA	MAHARASHTRA	NASIK		422013	C12017502-12017502	Amount for unclaimed and u	250.00	02-AUG-2019
PRASHANT	RAMANLAL	SAKHALA	RAMANLAL		B	13/28, FLOOR NO. 2, SHARMIX NAG	INDIA	MAHARASHTRA	NASIK		422013	C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019
JAYDEEP	BHARAT	DESHMUKH	BHARAT		KASHINATH	BHARTYAN BUNGLOW, SHRADDH	INDIA	MAHARASHTRA	NASIK		422013	C12023000-12023000	Amount for unclaimed and u	50.00	02-AUG-2019
BRAMHODE	BALWANT	MOORE	NA			BRAHMAGIRI BUNGLOW,8/B,MAH	INDIA	MAHARASHTRA	NASIK		422015	C12010907-12010907	Amount for unclaimed and u	188.00	02-AUG-2019
PRAMODKUMAR	BHAGWATNARAYAN	KHARE	LATESH		BHAGWATNARAYAN	S. VEDANT, BELA, D/SOZZA COLON	INDIA	MAHARASHTRA	NASIK		422101	C12010907-12010907	Amount for unclaimed and u	750.00	02-AUG-2019
SANDIP	UMAKANT	PATIL	UMAKANT			FLAT NO A/1 PURVA APARTMENT	INDIA	MAHARASHTRA	NASIK		422101	C12013200-12013200	Amount for unclaimed and u	75.00	02-AUG-2019
RASHIDA	RAFIK	MANIYAR	RAFIK			BLCKO NO 26 ROOM NO 10 DISTILI	INDIA	MAHARASHTRA	NASIK		422101	C12013200-12013200	Amount for unclaimed and u	213.00	02-AUG-2019
ARCHANA	NITIN	PEKHALE	NITIN			PEKHALE HOUSE JAIL, ROAD NASIK	INDIA	MAHARASHTRA	NASIK		422101	C12013200-12013200	Amount for unclaimed and u	125.00	02-AUG-2019
JAGDISH	RADHAKRISHNA	PANDHARKAR	NA			9, ANGAN HSG. SOCY, PRAKASH N	INDIA	MAHARASHTRA	NASIK		422101	C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
SURYAKANT	BALIRAM	PATIL	NA			PLOT NO.6-SURSHAMI, SAUBHAGY	INDIA	MAHARASHTRA	NASIK		422101	C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019
VILAS	MADHUKAR	DUSANE	NA			LAXMI NIWAS LAXMI COLONY JAIL	INDIA	MAHARASHTRA	NASIK		422101	C12034100-12034100	Amount for unclaimed and u	175.00	02-AUG-2019
HITENDRA	UDAY	PETHKAR	NA			NEW D 2/5 NTPS COLONY EKALAH	INDIA	MAHARASHTRA	NASIK		422105	C12017502-12017502	Amount for unclaimed and u	250.00	02-AUG-2019
SWATI	ASHOK	AMBADE	ASHOK		MUKUNDRAO	A/6,DONDANI PLAZA APT, NR BMS	INDIA	MAHARASHTRA	NASIK		422105	C12020000-12020000	Amount for unclaimed and u	250.00	02-AUG-2019
VUJAY	MURLIDHAR	NIMBALKAR	MURLIDHAR			SATYAM SAIKHEDA ROAD SINNARK	INDIA	MAHARASHTRA	NASIK		422206	C12020000-12020000	Amount for unclaimed and u	25.00	02-AUG-2019
ANCY	THOMAS	NA				Type -2/B/1328 Hal Ozar Townshp	INDIA	MAHARASHTRA	NASIK		422207	C12010600-12010600	Amount for unclaimed and u	30.00	02-AUG-2019
LAXMIKANT	VASANT	SHINKAR	VASANT			FLAT NO 8 YASHRAJ 2 KAMATWADI	INDIA	MAHARASHTRA	NASIK		422209	C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KEDU	SHIRSAT	NA			RASAL CORNER, NR BOOB HOSPITAL	INDIA	MAHARASHTRA	NASIK		422209	C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
SANTOSH	SOMNATH	BENDKOLI	SOMNATH		KASHIRAM	HOUSE NO. 25, DATTAMANDIR RO	INDIA	MAHARASHTRA	NASIK		422222	C12010907-12010907	Amount for unclaimed and u	58.00	02-AUG-2019
RAJESH	BABURAO	KARDLE	NA			MATRUCHAYAN BANGLOW, NR MCT	INDIA	MAHARASHTRA	NASIK		422222	C12017500-12017500	Amount for unclaimed and u	63.00	02-AUG-2019
RAJESH	YALMIK	JADHAV	NA			AT POST KASBE SUKINE, TAL. NIPH	INDIA	MAHARASHTRA	NASIK		422302	C12010907-12010907	Amount for unclaimed and u	188.00	02-AUG-2019
ASHWIN	NANDKUMAR	BIKAR	NA			667, SANJAY NAGAR 04 NUMBER,	INDIA	MAHARASHTRA	NASIK		422306	C12019300-12019300	Amount for unclaimed and u	18.00	02-AUG-2019
ANIL	VITTHAL	GAIKWAD	VITTHAL		BHIMAJI	AKOLE A NAGAR AKOLE MAHARAS	INDIA	MAHARASHTRA	NASIK		422601	C12033500-12033500	Amount for unclaimed and u	1250.00	02-AUG-2019
RAJENDRA	R	GODGE	RAMACHANDRA			Ganesh Housing Society B.No.7, Ga	INDIA	MAHARASHTRA	NASIK		422605	C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
NARENDRA	LAXMIKANT	MULAY	NA			535 PANSARELANE NARALGALI, SA	INDIA	MAHARASHTRA	NASIK		422605	C12021600-12021600	Amount for unclaimed and u	500.00	02-AUG-2019
SUNIL	MARUTI	KHARDE	NA			SHOP NO-6 GETANJALI TRADERS R	INDIA	MAHARASHTRA	NASIK		422605	C12021600-12021600	Amount for unclaimed and u	250.00	02-AUG-2019
RAVIKUMAR	RANGNATH	RATNAPARKHI	NA			23 ASHIRWADBANK COLONY MALD	INDIA	MAHARASHTRA	NASIK		422605	C12021600-12021600	Amount for unclaimed and u	50.00	02-AUG-2019
PURUSHOTTAM	SHIVAJIRAO	JAGDALE	NA			ABHINAVNAGER. .SANGAMNER M	INDIA	MAHARASHTRA	NASIK		422605	C12021600-12021600	Amount for unclaimed and u	500.00	02-AUG-2019
MEERA	SHRIPATRAO	ADMANE	NA			SWATANTRAY CHOWK, SANGAMN	INDIA	MAHARASHTRA	NASIK		422605	C12033500-12033500	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHASH	ANANTRAO	PARASHKAR	NA			VIDYANAGAR SANGAMNER DIST A	INDIA	MAHARASHTRA	NASIK		422605	C12033500-12033500	Amount for unclaimed and u	250.00	02-AUG-2019
YOGESH	DATTATRAYA	DHAPATKAR	DATTATRAYA		GANPAT	GANESH NAGAR SANGAMNER SA	INDIA	MAHARASHTRA	NASIK		422605	C12044700-12044700	Amount for unclaimed and u	13.00	02-AUG-2019
SOMNATH	BHIKAJI	SHINDE	NA			C/O-AMRUTVAHININAGRIBANKLT	INDIA	MAHARASHTRA	NASIK		422608	C12021600-12021600	Amount for unclaimed and u	250.00	02-AUG-2019
SATISH	DATTATRYA	LENDE	NA			SANGAM HOU SOCIETY SADICHA M	INDIA	MAHARASHTRA	NASIK		422608	C12021600-12021600	Amount for unclaimed and u	500.00	02-AUG-2019
CHIMAJI	JIJABA	SAPUTE	NA			ROOM NO-D1/8 AMRUTNAGER GH	INDIA	MAHARASHTRA	NASIK		422608	C12021600-12021600	Amount for unclaimed and u	750.00	02-AUG-2019
SHARAD	SUDHAKAR	GADGAK	SUDHAKAR		HARI	AT, MATHURPADE, POST -KHAYE	INDIA	MAHARASHTRA	NASIK		423122	C12011300-12011300	Amount for unclaimed and u	3.00	02-AUG-2019
NERKAR	CHARULATA	SANJAY	NA			S.NO.36/1, P.NO.3, F.12, ADITYA A	INDIA	MAHARASHTRA	NASIK		423105	C12039500-12039500	Amount for unclaimed and u	125.00	02-AUG-2019
SULABHA	ARJUN	WAGH	ARJUN			PLOT NO 99 S NO 60 3 TO 8 BARAN	INDIA	MAHARASHTRA	NASIK		423105	C12041400-12041400	Amount for unclaimed and u	125.00	02-AUG-2019
GAURAV	SUBHASH	PIPADA	SUBHASH		PIPADA	A/P RAHATA TAL. RAHATA DIST	INDIA	MAHARASHTRA	NASIK		423107	C12020000-12020000	Amount for unclaimed and u	125.00	02-AUG-2019
RAJESH	NETANKAR	KOTE	NA			HEDGEWAR NAGAR NEAR GANPTI	INDIA	MAHARASHTRA	NASIK		423109	C12010600-12010600	Amount for unclaimed and u	750.00	02-AUG-2019
PRASHANT	GOVARDHAN	KOTE	NA			SNIRDI SNIRDI MAHARASHTRA	INDIA	MAHARASHTRA	NASIK		423109	C12010907-12010907	Amount for unclaimed and u	125.00	02-AUG-2019
RAMBHAU	REWAI	BHARTI	NA			A/P RUI, TAL RAHATA, DIST AHMED	INDIA	MAHARASHTRA	NASIK		423109	C12017500-12017500	Amount for unclaimed and u	250.00	02-AUG-2019
RAVI	VASANT	KEKAR	NA			1 TRIVENI APT., CAMP ROAD MAL	INDIA	MAHARASHTRA	NASIK		423203	C12017502-12017502	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDRAKANT	PRABHAKAR	SHIRAPURE	PRABHAKAR		DAMODAR	SHREE SWAMI SAMARTH VIHAR, O	INDIA	MAHARASHTRA	NASIK		423203	C12017600-12017600	Amount for unclaimed and u	313.00	02-AUG-2019
DILIP	KALU	PATIL	KALU		RAMBHAU	A/P NAMPUR, TAL. SATANA, NA	INDIA	MAHARASHTRA	NASIK		423204	C12010907-12010907	Amount for unclaimed and u	63.00	02-AUG-2019
SAHEBRAO	SAMPAT	BACHHOA	NA			KRANTI NAGAR, B/H ADIVASI BOA	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907	Amount for unclaimed and u	13.00	02-AUG-2019
RAVINDRA	UTTAMRAO	SURYAWANSHI	UTTAMRAO		KARBHARI	SHAMJI NAGA, SATANA, DIST. NASI	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907	Amount for unclaimed and u	30.00	02-AUG-2019
HEMANT	MADHAVRAO	PATIL	MADHAVRAO		SHANTU	KACHERI ROAD, A/P TAL. SATANA,	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907	Amount for unclaimed and u	75.00	02-AUG-2019
SHANTARAM	SHRAVAN	GUNJAL	SHRAVAN		DAULAT	DAULAT, VRINDAVAN COLONY, NA	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907	Amount for unclaimed and u	63.00	02-AUG-2019
PRAKASH	JIBHAU	DEORE	JIBHAU		TANAJI	OPPOSIT SHINDI, PETROLPUMP, SA	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907	Amount for unclaimed and u	125.00	02-AUG-2019
NILESH	RAJARAM	BHAMARE	RAJARAM			KRANTI NAGAR NAMPUR ROAD BE	INDIA	MAHARASHTRA	NASIK		423301	C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
PRABHAKAR	GANPAT	AMRUTKAR	NA			GANDHI CHOUCK, A/P KALWAN, TA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423501	C12010907-12010907	Amount for unclaimed and u	75.00	02-AUG-2019
SUNIL	RAMDAS	MALPURE	NA			A/P TAL KALWAN, DIST. NASIK RA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423501	C12010907-12010907	Amount for unclaimed and u	13.00	02-AUG-2019
GORAKH	SANGALE	KULKARNI	NA			S.S.G.M.COLLEGE PRINCIPAL NIWA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423601	C12010600-12010600	Amount for unclaimed and u	500.00	02-AUG-2019
RAJASHREE	RAJESH	KULKARNI	NA			AT POST PUNTAMBA, KOPARGAO	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423601	C12010700-12010700	Amount for unclaimed and u	125.00	02-AUG-2019
SHAIKHE	NATWARLAL	RANVAL	NA			NATIONAL ROADLINES NAGAR MA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423601	C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
HAFU	MOHAMADKHAN	KASIMKHANPATH	NA			COURT ROAD A/P KOPARGAO DIS	INDIA	MAHARASHTRA	MA						

PARAS	DALICHAND	SANKHALA	DALICHAND	SANKHALA		SANKHALA BUILDING JILHAFETH J	INDIA	MAHARASHTRA	JALGAON		425001		C12013200-12013200	Amount for unclaimed and u	3.00	02-AUG-2019
SHENFADU	PITAMBAR	KOLHE	PITAMBAR	PUNA	KOLHE	AT POST 66 AMEHRUN PATIL WAD	INDIA	MAHARASHTRA	JALGAON		425001		C12013200-12013200	Amount for unclaimed and u	963.00	02-AUG-2019
PRAMOD	PANDURANG	BANGALI	PANDURANG	BANGALI		G NO 8 P NO 35 SHIVRANA NAGAR	INDIA	MAHARASHTRA	JALGAON		425001		C12013300-12013300	Amount for unclaimed and u	63.00	02-AUG-2019
SUBHASH	RAJARAM	PATIL	RAJARAM	PATIL		H NO 4 PL/ 83/ 26 13/ 1/ 2 VIDYA	INDIA	MAHARASHTRA	JALGAON		425001		C12013300-12013300	Amount for unclaimed and u	63.00	02-AUG-2019
LALIT	ABHIMANYU	PATIL	SH	ABHIMANYUPATIL		HANUMAN NO- 3 HANUMAN COL	INDIA	MAHARASHTRA	JALGAON		425001		C12020600-12020600	Amount for unclaimed and u	448.00	02-AUG-2019
PRASHANT	KASHINATH	WANI	KASHINATH			ARCHVIEW C-33, SECOND FLOOR,	INDIA	MAHARASHTRA	JALGAON		425001		C12028901-12028901	Amount for unclaimed and u	125.00	02-AUG-2019
MADHUKAR	RAMDAS	CHOUDHARY	RAMDAS	CHOUDHARY		FL NO 38 S NO 448 FL NO 3 MAHABH	INDIA	MAHARASHTRA	JALGAON		425001		C12029900-12029900	Amount for unclaimed and u	63.00	02-AUG-2019
KASHIRE	SHEKHAR	SURALKAR	NA			J/P PRATIMANESH APRTY PANDHAR	INDIA	MAHARASHTRA	JALGAON		425001		C12029900-12029900	Amount for unclaimed and u	125.00	02-AUG-2019
SHIRIRAM	SANDU	SAPKAL	SANDU			SHANI PETH POLICE STATION, JALG	INDIA	MAHARASHTRA	JALGAON		425001		C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
HARESH	PRABHAKAR	PATIL	PRABHAKAR	NAMDEO	PATIL	A/P LAHASAR JAMNER JALGAON J	INDIA	MAHARASHTRA	JALGAON		425001		C12033200-12033200	Amount for unclaimed and u	38.00	02-AUG-2019
ANIL	GANAPAT	LOHAR	NA			21 GANESH COLONY JALGAON JALG	INDIA	MAHARASHTRA	JALGAON		425001		C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
VISHAL	RADESHYAM	TRIPATHI	NA			31 BALAJI PETH JALGAON MAHARA	INDIA	MAHARASHTRA	JALGAON		425001		C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
VIJAY	MOTIRAMJI	NAGLE	MOTIRAMJI	PANDURANG	NAGLE	PLOT NO- 11 HARI VITHAL NAGAR	INDIA	MAHARASHTRA	JALGAON		425001		C12044700-12044700	Amount for unclaimed and u	363.00	02-AUG-2019
DEVENDRA	GOPAL	CHAUDHARI	NA			M 55 MIDC BHUSAWAL ROAD JALG	INDIA	MAHARASHTRA	JALGAON		425001		C12048900-12048900	Amount for unclaimed and u	18.00	02-AUG-2019
ARUN	SHIVDAS	DAHAK	SHIVDAS	RAMDAS	DAHAK	PLOT NO 7 SHIV KAMAL SHRI RATN	INDIA	MAHARASHTRA	JALGAON		425002		C12010600-12010600	Amount for unclaimed and u	125.00	02-AUG-2019
MOHOMAD	ILYAS	MEHBOOBSEK	MEHBOOB			PLOT NO.5, SARVE NO.15-3/B-3,	INDIA	MAHARASHTRA	JALGAON		425001		C12028901-12028901	Amount for unclaimed and u	750.00	02-AUG-2019
MONALI	VILAS	RAIHANSA	NA			17 MANAS STATE BANK COLONY, A	INDIA	MAHARASHTRA	JALGAON		425002		C12028901-12028901	Amount for unclaimed and u	250.00	02-AUG-2019
VIPUL	VISHNUDAS	POTKAR	VISHNUDAS	POTDAR		FL. NO. D/402, SATIN BRICK SOC A	INDIA	MAHARASHTRA	PUNE		411014		C12028901-12028901	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	RANGANATH	NAIK	NA			447/3, VIR SAWARKAR NAGAR, NE	INDIA	MAHARASHTRA	JALGAON		425002		C12028901-12028901	Amount for unclaimed and u	125.00	02-AUG-2019
RAJENDRA	MADHUKAR	WANI	NA			NAYAN 39/C RAVINDRA NAGAR JA	INDIA	MAHARASHTRA	JALGAON		425002		C12029900-12029900	Amount for unclaimed and u	130.00	02-AUG-2019
SANTOSH	BALIRAM	PETHAKAR	BALIRAM	SONU	PETHAKAR	BHADDI BK JALGAON MAHARASH	INDIA	MAHARASHTRA	JALGAON		425002		C12029900-12029900	Amount for unclaimed and u	250.00	02-AUG-2019
RANJAN	PRADHAN	GUJURI	NA			16 GURUKUL COLONY NEAR M J CO	INDIA	MAHARASHTRA	JALGAON		425002		C12036000-12036000	Amount for unclaimed and u	125.00	02-AUG-2019
MAKRAND	PURSHOTTAM	KULKARNI	NA			14, ANUPAM HOUSING SOCIETY, P	INDIA	MAHARASHTRA	JALGAON		425002		C13060000-13060000	Amount for unclaimed and u	250.00	02-AUG-2019
DIPAK	EKNATH	KULKARNI	NA			A/P TAMASWADI TAL PAKOLA DIST	INDIA	MAHARASHTRA	JALGAON		425111		C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
NEERAJ	RAKESH	DIXIT	RAKESH			D/241 15 BLOCKS VARANGAN RD	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12013200-12013200	Amount for unclaimed and u	13.00	02-AUG-2019
NIKHIL	RAMESH	RANE	RAMESH			MAJLI ANAND NAGAR JAMNER RO	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12013200-12013200	Amount for unclaimed and u	23.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727903		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727904		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727905		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727906		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727907		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727908		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727909		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727910		Amount for unclaimed and u	3.00	02-AUG-2019
JAI	KUMAR	SHARMA	C	K	SHARMA	308-A POCKET-E LIG FLAT NAND N	INDIA	DELHI	NEW DELHI		110093	PPL727911		Amount for unclaimed and u	3.00	02-AUG-2019
DEVENDRA	KUMAR	SHARMA	NA			A 82 GALI NO 5 A BLOCK HARVEY F	INDIA	DELHI	NEW DELHI		110093	PPL950688		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727692		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727693		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727694		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727695		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727696		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727697		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727698		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727699		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		SATYAVER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727700		Amount for unclaimed and u	3.00	02-AUG-2019
SATYAVIR	SINGH	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727701		Amount for unclaimed and u	3.00	02-AUG-2019
SATYAVIR	SINGH	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727702		Amount for unclaimed and u	3.00	02-AUG-2019
SATYAVIR	SINGH	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727703		Amount for unclaimed and u	3.00	02-AUG-2019
SATYAVIR	SINGH	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727704		Amount for unclaimed and u	3.00	02-AUG-2019
SATYAVIR	SINGH	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727705		Amount for unclaimed and u	3.00	02-AUG-2019
SATYAVIR	SINGH	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727706		Amount for unclaimed and u	3.00	02-AUG-2019
SATYAVIR	SINGH	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727707		Amount for unclaimed and u	3.00	02-AUG-2019
SATYAVIR	SINGH	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727708		Amount for unclaimed and u	3.00	02-AUG-2019
PRADEEP	KUMAR	MAHENDER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727709		Amount for unclaimed and u	3.00	02-AUG-2019
PRADEEP	KUMAR	MAHENDER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727710		Amount for unclaimed and u	3.00	02-AUG-2019
PRADEEP	KUMAR	MAHENDER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727711		Amount for unclaimed and u	3.00	02-AUG-2019
PRADEEP	KUMAR	MAHENDER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727712		Amount for unclaimed and u	3.00	02-AUG-2019
PRADEEP	KUMAR	MAHENDER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727713		Amount for unclaimed and u	3.00	02-AUG-2019
PRADEEP	KUMAR	MAHENDER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727714		Amount for unclaimed and u	3.00	02-AUG-2019
PRADEEP	KUMAR	MAHENDER	SINGH			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727715		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727716		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727717		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727718		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727719		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	RAM	RATAN			H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727720		Amount for unclaimed and u	3.00	02-AUG-2019
LOKESH	KUMAR	JAIN	S	C	JAIN	E-7 AMAN MOHALLA AMBEDKAR J	INDIA	DELHI	NEW DELHI		110094	PPL728584		Amount for unclaimed and u	3.00	02-AUG-2019
KAVITA		NA	NA			HOUSE NO 398 GALI NO 9E PREM	INDIA	DELHI	NEW DELHI		110094	PPL950697		Amount for unclaimed and u	3.00	02-AUG-2019
GIRISH	KUMAR	LATE	RAMESH	KUMAR		B-35B VIVEK VIHAR PHASE - II DELH	INDIA	DELHI	NEW DELHI		110095	PPL719712		Amount for unclaimed and u	3.00	02-AUG-2019
TAJINDER	SINGH	MARWAH	NA			H NO 546 SECTOR 46 FARIDABAD H	INDIA	HARYANA	FARIDABAD		121001	PPL719615		Amount for unclaimed and u	3.00	02-AUG-2019
JASWINDER	SINGH	MARWAH	NA			H NO 546 SECTOR 46 FARIDABAD H	INDIA	HARYANA	FARIDABAD		121001	PPL719971		Amount for unclaimed and u	3.00	02-AUG-2019
JASMEET	SINGH	MARWAH	NA			H NO 546 SECTOR 46 FARIDABAD H	INDIA	HARYANA	FARIDABAD		121001	PPL719972		Amount for unclaimed and u	3.00	02-AUG-2019
DINESH	CHAND	NA	NA			C/O RAM KUMAR GUPTA H NO 50 H	INDIA	HARYANA	FARIDABAD		121004	PPL950232		Amount for unclaimed and u	3.00	02-AUG-2019
SHANTI	DEVI	NA	NA			C/O RAM KUMAR GUPTA H NO 50 H	INDIA	HARYANA	FARIDABAD		121004	PPL950233		Amount for unclaimed and u	3.00	02-AUG-2019
ISHWAR	CHAND	NA	NA			C/O RAM KUMAR GUPTA H NO 50 H	INDIA	HARYANA	FARIDABAD		121004	PPL950234		Amount for unclaimed and u	3.00	02-AUG-2019
KAMLESH	GUPTA	NA	NA			C/O RAM KUMAR GUPTA H NO 50 H	INDIA	HARYANA	FARIDABAD		121004	PPL950237		Amount for unclaimed and u	3.00	02-AUG-2019
ASHA	GANI	NA	NA			NEW PLOT BEHIND HAFED GODDY	INDIA	HARYANA	FARIDABAD		121004	PPL950238		Amount for unclaimed and u	3.00	02-AUG-2019
MOHANI	DEVI	NA	NA			NEW PLOT NO 50 BEHIND HAFED	INDIA	HARYANA	FARIDABAD		121004	PPL950239		Amount for unclaimed and u	3.00	02-AUG-2019
PLUNIT	VASANTBHAI	PATEL	NA			HDFC BANK LTD VENKATESH PLAZA	INDIA	GUJARAT	RAIKOT		360001		C12033200-12033200	Amount for unclaimed and u	2750.00	02-AUG-2019
VINOD	ANANTRAI	DAVE	ANANTRAI	MANISHANKER	DAVE	362, NEW EXECUTIVE BANGALOW,	INDIA	GUJARAT	KHAMBHALLA		361345		C12054700-12054700	Amount for unclaimed and u	3250.00	02-AUG-2019
ASHOKBHAI	BABUBHAI	SHAH	BABUBHAI	RAJMALBHAI	SHAH	202 RADHASWAMI SUJAN FLAT NE	INDIA	GUJARAT	ANAND		388001					

DEV	RAJ		NA			B-3 , GAIL COMPLEX VIJAYPUR GU	INDIA	MADHYA PRADESH	GUNA	473112		C13019300-13019300-	Amount for unclaimed and u	5000.00	02-AUG-2019
DHARAMVIR	PANT		NA			C-58, GAIL COMPLEX, VIJAYPUR	INDIA	MADHYA PRADESH	GUNA	473112		C13019300-13019300-	Amount for unclaimed and u	3000.00	02-AUG-2019
PRONAB	CHEZIA		NA			VILL : HANCHARA RAILUNG CHEZIA	INDIA	ASSAM	JORHAT	785685		C12013708-12013708-	Amount for unclaimed and u	3250.00	02-AUG-2019
BIRO	YADAV		NA			BLOW NO-123 SHANTI PARA DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-	Amount for unclaimed and u	3000.00	02-AUG-2019
CHAMPA	SINGH		NA			N.P.AGENT NEAR BAGESHWARI AP	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-	Amount for unclaimed and u	25000.00	02-AUG-2019
NEMCHAND	SHAMJI	SHAH	SHAMJI	D	SHAH	OFFICE NO 17 SHREEJI ARCADE 2ND	INDIA	MAHARASHTRA	THANE	406602		C12033200-12033200-	Amount for unclaimed and u	5000.00	02-AUG-2019
S	ANJAY	KUMAR	JADHAV	NA		OFFICE NO-98 NIT OFFICE SURYA	INDIA	MAHARASHTRA	NAGPUR			C12010600-12010600-	Amount for unclaimed and u	63.00	02-AUG-2019
ANJAY	KUMAR	PANDEY	NA			Pratihma Prtaggarh UP	INDIA	UTTAR PRADESH	PRATAPGARH			C12010600-12010600-	Amount for unclaimed and u	900.00	02-AUG-2019
ISHRAT	ROMALE		SAGHIR	AHAMED		SHAH GANJ (PALTAN BAGAR),	SUL	INDIA	UTTAR PRADESH	SULTANPUR		C12013200-12013200-	Amount for unclaimed and u	250.00	02-AUG-2019
SATYANARAYAN	KETHEPALLI		NA			822 TYPE II BHEL JHANSI JHANSI U	INDIA	UTTAR PRADESH	JHANSI			C12013200-12013200-	Amount for unclaimed and u	100.00	02-AUG-2019
BABULAL	RAVIBHAI	BHIMANI	NA			ROYAL APARTMENT, NRS,SARYODAN	INDIA	GUJARAT	RAIKOT			C12016800-12016800-	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	RAM		BHURAMAL	RAM		200, OFFICER'S CAMPUS, SIRSI ROA	INDIA	RAJASTHAN	JAIPUR	302012		C12017701-12017701-	Amount for unclaimed and u	500.00	02-AUG-2019
SANJAY	KUMAR	JAIN	LATE	SHITAL		107, UC COLONY VAISHALI NAGAR	INDIA	RAJASTHAN	AIJMER			C12017701-12017701-	Amount for unclaimed and u	250.00	02-AUG-2019
RATILAL	CHHAGANLAL	PATEL	NA			GAYATRI SOCIETY AT PO KHUNDH	INDIA	GUJARAT	NAVASARI			C12019101-12019101-	Amount for unclaimed and u	125.00	02-AUG-2019
M	C	JOY	M	V	CHACKO	MADAVANA [H], KODUSSERY VATTI	INDIA	KERALA	ERNAKULAM			C12023900-12023900-	Amount for unclaimed and u	333.00	02-AUG-2019
NINANAN	POLACHIRACKAL		KURUVILLA	NINANAN		POLACHIRAKAL(H)AMARA P.O CHA	INDIA	KERALA	KOTTAYAM			C12023900-12023900-	Amount for unclaimed and u	25.00	02-AUG-2019
JINCY	LIVO		LIVO			PUTHENKUDY HOUSE, T C JOHN LA	INDIA	KERALA	KOCHI			C12023900-12023900-	Amount for unclaimed and u	575.00	02-AUG-2019
SADANANDAN	N	K	NA			1887 , ANANDABHAVAN 28 DIVISIO	INDIA	KERALA	COCHIN			C12023900-12023900-	Amount for unclaimed and u	2500.00	02-AUG-2019
M	S	KRISHNAN	NA			MURINGOTH MANA PUTHANTHODI	INDIA	KERALA	THRISSUR			C12023900-12023900-	Amount for unclaimed and u	13.00	02-AUG-2019
K	R	SHAJU	RAPPAI			KOMBAN HOUSE P O PALAKKAL TH	INDIA	KERALA	THRISSUR			C12023900-12023900-	Amount for unclaimed and u	13.00	02-AUG-2019
LOVELY	THOMAS		NA			MATHOKKIL HOUSE KUMBLERI P O	INDIA	KERALA	WAYANAD			C12023900-12023900-	Amount for unclaimed and u	50.00	02-AUG-2019
ANEESH	P	NARAYANAN	NARAYANAN			POONGATT HOUSE ANAPARA CHUJ	INDIA	KERALA	KOCHI			C12023900-12023900-	Amount for unclaimed and u	150.00	02-AUG-2019
AMBROSEA						S/83_AZHAGAPPAPURAM, KANYA	INDIA	TAMIL NADU	KANNIAKUMARI			C12029800-12029800-	Amount for unclaimed and u	563.00	02-AUG-2019
LAZARD			DEVASSY			KOCHERY HOUSE, KOMBARA, IRINI	INDIA	KERALA	TRICHUR	680121		C12029800-12029800-	Amount for unclaimed and u	13.00	02-AUG-2019
NARAYANAMOORTHYMK			MURUKESA	PILLAI		SANTHY BHAVAN, MUKKOLAKKAL	INDIA	KERALA	TRIVANDRUM			C12029800-12029800-	Amount for unclaimed and u	250.00	02-AUG-2019
SHAHINAP			HAMIZATH			HAMIZATH MANZIL, THIKKODI, KOY	INDIA	KERALA	KOZHIKODE			C12029800-12029800-	Amount for unclaimed and u	25.00	02-AUG-2019
ARCHANA	NIGAM		AJAY	NIGAM		B-156 SECTOR SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			C12031600-12031600-	Amount for unclaimed and u	250.00	02-AUG-2019
DILIP	KUMAR	KUNDNANI	SHRI	MURLIDHAR		H. NO. 51-B PANCHWATI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			C12031600-12031600-	Amount for unclaimed and u	250.00	02-AUG-2019
HAROLD	JAMES		NA			1656 RESERVE BANK QTRS 36 DIVIS	INDIA	KERALA	KOCHI			C12032800-12032800-	Amount for unclaimed and u	225.00	02-AUG-2019
VENUNATHAN	S		NA			832 , PERUMBRATH KUTTAPERORO	INDIA	KERALA	MANNAR			C12032800-12032800-	Amount for unclaimed and u	38.00	02-AUG-2019
REMA	PHILIP		NA			666, MUNDUKOTTACKAL 4, PAZHA	INDIA	KERALA	PATHANAMTHITTA			C12032800-12032800-	Amount for unclaimed and u	240.00	02-AUG-2019
AMANULLA	ABDULLA	GHRATKAR	NA			GULF LIGHTS P O BOX 2071 DOHA	QATAR	NA	NA			C12032800-12032800-	Amount for unclaimed and u	268.00	02-AUG-2019
SHIKHA	JAIN		NA			SANTOSH VILLA 13 GYAN LOK OLD	INDIA	UTTAR PRADESH	GHAZIABAD			C12041800-12041800-	Amount for unclaimed and u	250.00	02-AUG-2019
P	VIJAY		NA			1X, 408, ANURAG MARUTHA ROAD	INDIA	KERALA	PALAKKAD			C12044700-12044700-	Amount for unclaimed and u	48.00	02-AUG-2019
SHALINI	SINGH		AJAY	SINGH		392(A/1) KAILASH NAGAR TIWARI	INDIA	UTTAR PRADESH	KANPUR	208010		C12032700-12032700-	Amount for unclaimed and u	1000.00	02-AUG-2019
K	S	BANSAL	NA			A - 38, BLOCK - A, EAST KRISHNA	INDIA	DELHI	NEW DELHI	110051		C12033200-12033200-	Amount for unclaimed and u	125.00	02-AUG-2019
TEJASKUMAR	JETHALAL	SONI	JETHALAL	SONI		A/P AGYOL TA HIMATNAGAR DIST	INDIA	GUJARAT	HIMATNAGAR	383001		C12033200-12033200-	Amount for unclaimed and u	250.00	02-AUG-2019
MAHESH	KUMAR	CHOUHAN	BANSIOHAR	CHOUHAN		861 LAXMIPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452007		C12033200-12033200-	Amount for unclaimed and u	120.00	02-AUG-2019
MOHINI	DEVI	MEENA	JAGDISH	PRASAD	MEENA	CHOWKARY TOP KHANA HAZOORI	INDIA	RAJASTHAN	JAIPUR			C12017701-12017701-	Amount for unclaimed and u	500.00	02-AUG-2019
VENKATESWARAN	R		NA			1/61 NOCHUR VILLAGE KODDUVAYA	INDIA	KERALA	PALGHAT	678501		IN300394-IN300394-1-	Amount for unclaimed and u	250.00	02-AUG-2019
K	L	MMAYA	DR			VASHNIVAM CHOLLUR MEDU MU	INDIA	KERALA	PALGHAT	678507		IN301637-IN301637-4-	Amount for unclaimed and u	13.00	02-AUG-2019
DR	MOHANAKUMAR		DR	K	KRISHNAN	NISWASAM THOKKAYIL BAGAM OI	INDIA	KERALA	CALCUT	673018		IN300239-IN300239-1-	Amount for unclaimed and u	25.00	02-AUG-2019
PRIYA	KERALA	KUMAR	KERALA	KUMAR		301 442 MULLAMANGALATHI 1 ATT	INDIA	KERALA	PALGHAT	678562		IN300513-IN300513-1-	Amount for unclaimed and u	250.00	02-AUG-2019
K	P	RATHEESHBABU	BHARATHAN			KUNNATHU HOUSE SANKAR BHAVI	INDIA	KERALA	PALGHAT	678573		IN300394-IN300394-1-	Amount for unclaimed and u	250.00	02-AUG-2019
N	RADHAKRISHNAN	NAIR	NARAYANA	PILLA		DEEPTHI - KANHIRAM P O POTTASS	INDIA	KERALA	PALGHAT	678598		IN300896-IN300896-1-	Amount for unclaimed and u	250.00	02-AUG-2019
K	SUNITHA	SADANANDAN	T	S		SOUPARNIKA EZHAKKAD POST MU	INDIA	KERALA	PALGHAT	678631		IN300214-IN300214-1-	Amount for unclaimed and u	250.00	02-AUG-2019
SHIV	PRASAD	K	PUTHAN	VEETILL	KUTTANNNAIR	AMMALU AMMA VILAS CETHALLU	INDIA	KERALA	PALGHAT	678583		IN301637-IN301637-4-	Amount for unclaimed and u	63.00	02-AUG-2019
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT	678611		IN300394-IN300394-1-	Amount for unclaimed and u	250.00	02-AUG-2019
K	C	RADHAKRISHNAN	NA			KRISHNA NIVAS HILL VIEW NAGAR	INDIA	KERALA	PALGHAT	678621		IN301637-IN301637-4-	Amount for unclaimed and u	63.00	02-AUG-2019
KALYANA	KRISHNAN		LATE	KRISHNA	GUPTAN	VALANKALLINGAL AZHIVANI	INDIA	KERALA	PALGHAT	678633		IN301637-IN301637-4-	Amount for unclaimed and u	250.00	02-AUG-2019
P	K	SASIDHARAN	T	KRISHNAN		PUTHUKULANGRA HOUSE MANNU	INDIA	KERALA	PALGHAT	678642		IN300394-IN300394-1-	Amount for unclaimed and u	250.00	02-AUG-2019
ANANDAKUMAR	K		PADMANABHAN			PULIKKAL HOUSE PERUMKUNNAM	INDIA	KERALA	PALGHAT	678702		IN301895-IN301895-1-	Amount for unclaimed and u	125.00	02-AUG-2019
R	J	ASHOKKUMAR	P	K	JANARDHAVAN	THAZHATH HOUSE OLIVE MOUNT	INDIA	KERALA	PALGHAT	678702		IN300394-IN300394-1-	Amount for unclaimed and u	250.00	02-AUG-2019
RAJAN	K		KUTTAPPAN			KOOTTUMGAL HOUSE KANJIRAKAD	INDIA	KERALA	OTTAPALAM	679101		IN300239-IN300239-1-	Amount for unclaimed and u	375.00	02-AUG-2019
KESAVA	PRIYESH	K	NA			KAIPANCHERY HOUSE MANGALAM	INDIA	KERALA	OTTAPALAM	679301		IN300394-IN300394-1-	Amount for unclaimed and u	125.00	02-AUG-2019
SHYLESHKUMAR	A	R	PARAMESWARAN	NAIR		SOBHANA NIVAS SCHOOL PARAMB	INDIA	KERALA	OTTAPALAM	679301		IN301637-IN301637-4-	Amount for unclaimed and u	3.00	02-AUG-2019
AJITH	MENON		P	SREEDHARA	MENON	SANGAMAM PERUMJUDIVUR P O P	INDIA	KERALA	OTTAPALAM	679303		IN301895-IN301895-1-	Amount for unclaimed and u	25.00	02-AUG-2019
UNNIKRISHNAN	AN		NARAYANAN	NAIR		CHEENIKOTIL HOUSE KANNUR	INDIA	KERALA	OTTAPALAM	679311		IN301637-IN301637-1-	Amount for unclaimed and u	25.00	02-AUG-2019
MOHAMMED	SADIC		M	ABDULHAMEED		GREEN VIEW KADJUNGAPURAM P	INDIA	KERALA	OTTAPALAM	679321		IN301895-IN301895-1-	Amount for unclaimed and u	125.00	02-AUG-2019
JANNATHUL	BUSHRA		KAMMU	HAJI		W/O SALIH P PONNANGATHODI AN	INDIA	KERALA	OTTAPALAM	679321		IN300239-IN300239-1-	Amount for unclaimed and u	250.00	02-AUG-2019
V	FIROZKHAN		IBRAHIM	VETTIPLACKAL		AL SALAMA EYE HOSPITAL, MANNA	INDIA	KERALA	OTTAPALAM	679322		IN301895-IN301895-1-	Amount for unclaimed and u	250.00	02-AUG-2019
MAHADEVAN	R		NA			MOLUANA HOSPITAL OOTY ROAD	INDIA	KERALA	OTTAPALAM	679322		IN300239-IN300239-1-	Amount for unclaimed and u	250.00	02-AUG-2019
MOHAMMED	KOYA	P	NA			KUNKUMAM PARAKKOTUPULATH	INDIA	KERALA	OTTAPALAM	679324		IN301895-IN301895-1-	Amount for unclaimed and u	25.00	02-AUG-2019
MOHAMMED	HANEefa	MT	AHAMMED	HAJI	MT	MUDAVAN THODY KIZHATTUR P O	INDIA	KERALA	OTTAPALAM	679325		IN301330-IN301330-18-	Amount for unclaimed and u	250.00	02-AUG-2019
RAMACHANDRAP	P		NA			PULLAT HOUSE MELATTUR P O MA	INDIA	KERALA	OTTAPALAM	679326		IN300239-IN300239-1-	Amount for unclaimed and u	60.00	02-AUG-2019
SIVADASAN	K		NARAYANAN	NAIR	K	CHEMMAMPATTA PARAMBIL PUNJ	INDIA	KERALA	OTTAPALAM	679328		IN301895-IN301895-1-	Amount for unclaimed and u	63.00	02-AUG-2019
MUHAMMED	RAFI		ABDUL	LATHEEF		OROPPURATH HOUSE PUNNAPPAL	INDIA	KERALA	OTTAPALAM	679328		IN300239-IN300239-1-	Amount for unclaimed and u	125.00	02-AUG-2019
ANWAR	SADATH	KV	ABDUL	KAREEM		KOOLAVEETILL HOUSE NILAMBUR	INDIA	KERALA	OTTAPALAM	679330		IN300394-IN300394-1-	Amount for unclaimed and u	5.00	02-AUG-2019
GEORGE	K	J	JOSEPH			KATHIRUMOLAVIL HOUSE KARAPP	INDIA	KERALA	OTTAPALAM	679331		IN301811-IN301811-1-	Amount for unclaimed and u	28.00	02-AUG-2019
SHIBU	THOMAS		K	THOMAS		ARINGADA HOUSE BHOODANAM P	INDIA	KERALA	OTTAPALAM	679334		IN301330-IN301330-15-	Amount for unclaimed and u	5.00	02-AUG-2019
AYISHA			NA			OTHUKKUMPURATH NELLAYAP O	INDIA	KERALA	OTTAPALAM	679335		IN301895-IN301895-1-	Amount for unclaimed and u	250.00	02-AUG-2019
T	K	DEVARAJAN	KUNJUPILLA			PRASANTHAM KUNNAKAVU POSTI	INDIA	KERALA	OTTAPALAM	679340		IN300513-IN300513-1-	Amount for unclaimed and u	50.00	02-AUG-2019
ALAVI	K	P	NA			KARIKKUMPURATH HOUSE PARAL	INDIA	KERALA	OTTAPALAM	679357		IN301895-IN301895-1-	Amount for unclaimed and u	500.00	02-AUG-2019
NISHA	K		NA			KANAKATHODI HOUSE PANAMANI	INDIA	KERALA	OTTAPALAM	679501		IN301637-IN301637-4-	Amount for unclaimed and u	25.00	02-AUG-2019
MUHAMMED	ALI	CM	HAMSA	CM		CHEKKUMMILUVILKARATH HOUSE	INDIA	KERALA	OTTAPALAM	679511		IN301637-IN301637-4-	Amount for unclaimed and u	750.00	02-AUG-2019
BALARAM	BARAI	LATE	KISHORI	BARAI		SAGUNA NORTH WEST SHANTINAG	INDIA	KERALA	OTTAPALAM	679513		IN300394-IN300394-1-	Amount for unclaimed and u	250.00	02-AUG-2019
REGHU	S		NA			SURABHI MEZHATHUR P O PALAKK	INDIA	KERALA	OTTAPALAM	679534		IN301637-IN301637-4-	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNANUNNY	P	M	NA			235 , AMAKKATAVU MADAM, 10 N	INDIA	KERALA	OTTAPALAM	679535		IN301637-IN301637-4-	Amount for unclaimed and u	250.00	02-AUG-2019
MOIDEEN	P		YOUSAF	LATE		PALLYALIL HOUSE VELLALLUR (PO)	INDIA	KERALA	OTTAPALAM	679552		IN300239-IN300239-1-	Amount for unclaimed and u	163.00	02-AUG-2019
RAJENDRAN	V	V	LATEKPRABHAKARANNAIR			RAJENDRA NIVAS KUTTIAPURAM PU	INDIA	KERALA	OTTAPALAM	679571		IN301895-IN301895-1-	Amount for unclaimed and u	13.00	02-AUG-2019
PRABAKARAN	MADHU		NA			KARTHIKA KUTTIAPURAM MALAPP	INDIA	KERALA	OTTAPALAM	679571		IN300239-IN300239-1-	Amount for unclaimed and u	250.00	02-AUG-2019
VALSALA	K														

ALOK	JAITLEY	JAITLEY	NA			117 MEENAKSHI GARDAN NEW DELHI	INDIA	DELHI	NEW DELHI		110018	C13028000-13028000	Amount for unclaimed and	250.00	02-AUG-2019
SHYAM	SUNDER	GUPTA	RAM	SEWAK	GUPTA	D 246 D BLOCK WEST VINOD NAGA	INDIA	DELHI	NEW DELHI		110019	C12029900-12029900	Amount for unclaimed and	75.00	02-AUG-2019
ANUP	CHAKRABORTY		SUKUMAR	CHAKRABORTY		52 / 112 C R PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110019	C12044700-12044700	Amount for unclaimed and	98.00	02-AUG-2019
ARUNA	PANT		NA			244 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	C12032000-12032000	Amount for unclaimed and	75.00	02-AUG-2019
HARISH	CHANDRA	PANT	NA			244 LAXMI BAI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110023	C12032000-12032000	Amount for unclaimed and	50.00	02-AUG-2019
NISHA	GARG		NA			A-93/A LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	NEW DELHI		110024	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
NADAN	MOHAN	MALHOTRA	NA			2/333, SECOND FLOOR SUBHASH N	INDIA	DELHI	NEW DELHI		110027	C12022900-12022900	Amount for unclaimed and	5.00	02-AUG-2019
NIKHIL	BANSAL		NA			X/338 STREET NO-2 RAJGHABA PINDA	INDIA	DELHI	NEW DELHI		110021	C12044700-12044700	Amount for unclaimed and	75.00	02-AUG-2019
NABU	RAM	GUPTA	NA			1/3777 D, GALLI NO. 13 EAST GORAKH	INDIA	DELHI	NEW DELHI		110032	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
BRJU	MOHAN	JUNEJA	SHYAM	DASS		H NO. 17/707 EAST GORAKH PARK	INDIA	DELHI	NEW DELHI		110032	C12020600-12020600	Amount for unclaimed and	3.00	02-AUG-2019
NEELAM	JAIN		SH	N	PJAIN	II/165, IIND FLOOR, TELIWADE, NE	INDIA	DELHI	NEW DELHI		110032	C12030100-12030100	Amount for unclaimed and	3.00	02-AUG-2019
RADHE	SHYAM	AGARWAL	NA			67 TARUN ENCLAVE PITAM PURA	INDIA	DELHI	NEW DELHI		110034	C12019110-12019110	Amount for unclaimed and	250.00	02-AUG-2019
SUDHAKAR	BASSI		NA			C 501 SARASVATI VIHAR DELHI -34	INDIA	DELHI	NEW DELHI		110034	C12023206-12023206	Amount for unclaimed and	1000.00	02-AUG-2019
ANUJ	KUMAR	GUPTA	NA			G-254 SHAKURPUR J1 COLONY NEW	INDIA	DELHI	NEW DELHI		110034	C12039400-12039400	Amount for unclaimed and	825.00	02-AUG-2019
SANTOSH	RANI		NA			367 RISHI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI		110034	C12044700-12044700	Amount for unclaimed and	105.00	02-AUG-2019
RAM	NIWAS	GUPTA	NA			A /1311 KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI		110035	C12019101-12019101	Amount for unclaimed and	125.00	02-AUG-2019
VARUN	DATTA		NA			213 BLOCK J SARJOINI NAGAR NEW	INDIA	DELHI	NEW DELHI		110037	C12045500-12045500	Amount for unclaimed and	750.00	02-AUG-2019
ANAND	PARKASH		NA			H NO 53 BHORGHAR NARELA DELH	INDIA	DELHI	NEW DELHI		110040	C12033200-12033200	Amount for unclaimed and	25.00	02-AUG-2019
JAYASHREE	SUDHIR	PATIL	SUDHIR	PATIL		HANUMAN NAGAR H NO 5/1342/1	INDIA	MAHARASHTRA	BHUSAWAL		425201	C12033200-12033200	Amount for unclaimed and	45.00	02-AUG-2019
CHANDRASHEKHAR	AVADHUT	KULKARNI	AVADHUT			7/740 CHOPRA BUILDING YAWAL	INDIA	MAHARASHTRA	BHUSAWAL		425201	C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	RANCHHOD	SHRAWAGI	RANCHHOD	HARIBHAU	WANI	NEAR DATTI MANDIR, MAIN ROAD	INDIA	MAHARASHTRA	BHUSAWAL		425301	C12028901-12028901	Amount for unclaimed and	63.00	02-AUG-2019
SANJAY	RAMDAS	MISTRY	RAMDAS			1761, VISHNU MANDIR JAWAL NAG	INDIA	MAHARASHTRA	BHUSAWAL		425309	C12028901-12028901	Amount for unclaimed and	250.00	02-AUG-2019
PANDIT	TILLU	MAHAJAN	TILLU			PLOT NO. 25, S. N. 116/5 JAMNER R	INDIA	MAHARASHTRA	BHUSAWAL		425201	C12028900-12028900	Amount for unclaimed and	25.00	02-AUG-2019
RAVINDRA	PANDEIT	KARANIKAR	PANDEIT	SADASHIV	KARANIKAR	AMBY SWAMI VIVEKANAND SOC.,	INDIA	MAHARASHTRA	BHUSAWAL		425406	C12025700-12025700	Amount for unclaimed and	13.00	02-AUG-2019
SHASHIKALA	SURESHCHAND	JAIN	SURESH	SONRAJ	JAIN	SHRIRAM NAGAR MOHIDA ROAD S	INDIA	MAHARASHTRA	BHUSAWAL		425409	C12010900-12010900	Amount for unclaimed and	75.00	02-AUG-2019
AMARDEEP	SHANKARRAO	PATIL	SHANKARRAO	GAJMAL	MORE	PLOT NO 56 VARDHAMAN NAGAR	INDIA	MAHARASHTRA	BHUSAWAL		425412	C12013300-12013300	Amount for unclaimed and	1000.00	02-AUG-2019
BHARATKUMAR	BABULAL	AGRAVAL	NA			PATEL WADI, PLOT NO. 98, PRAKASH	INDIA	MAHARASHTRA	BHUSAWAL		425412	C12027000-12027000	Amount for unclaimed and	150.00	02-AUG-2019
RAMESHCHANDR	BHURMAL	MAHESHWARI	NA			2374 TALAK ROAD BOHARA LANE	INDIA	MAHARASHTRA	BHUSAWAL		425412	C12033200-12033200	Amount for unclaimed and	63.00	02-AUG-2019
JAKIAHMED	ZIYAUDDIN	SAYYD	NA			DEWAL FALI DHODIPADA ROAD N	INDIA	MAHARASHTRA	BHUSAWAL		425418	C12010907-12010907	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASH	DEORAM	PATIL	DEORAM	SAKHARAM	PATIL	LAXMINAGAR FAIZPUR TALYAWAL	INDIA	MAHARASHTRA	BHUSAWAL		425503	C12044700-12044700	Amount for unclaimed and	63.00	02-AUG-2019
GOPAL	KHUSHAL	PATIL	NA			A/P - CHINAVAL TAL - RAVER DIST	INDIA	MAHARASHTRA	BHUSAWAL		425505	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
DIGAMBAR	GANPAT	CHAUDHARY	NA			AT-POST- MORGADON TAL- RAVER	INDIA	MAHARASHTRA	BHUSAWAL		425508	C12028900-12028900	Amount for unclaimed and	875.00	02-AUG-2019
RUSHIKESH	SHRIPAD	KULKARNI	SHRIPAD	BHANUDAS	KULKARNI	SHREE DATTI MANDIR SANSTHAN	INDIA	MAHARASHTRA	BHUSAWAL		425508	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
VIJAYKUMAR	SUDAMSING	KEWAT	NA			S.P. ROAD CHELIPURA MALIWADA	INDIA	MAHARASHTRA	AURANGABAD		431001	C12010700-12010700	Amount for unclaimed and	3.00	02-AUG-2019
MOHAMEED	MOIN	MOHDAYYUB	NA			DOOR NO 3-4-59, ATTAR GALLI, CIT	INDIA	MAHARASHTRA	AURANGABAD		431001	C12010900-12010900	Amount for unclaimed and	50.00	02-AUG-2019
SUMTILAL	MANGILAL	KATARIYA	MANGILAL	BALCHAND	KATARIYA	H NO 1-29-4 CHELIPURA AURANG	INDIA	MAHARASHTRA	AURANGABAD		431001	C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
RAJANISH	NEMICHAND	KATARIYA	NA			H NO 4.5 NO 18349,LABH PER VED	INDIA	MAHARASHTRA	AURANGABAD		431001	C12024700-12024700	Amount for unclaimed and	125.00	02-AUG-2019
AKSHAY	MANOHAR	SHEKOKAR	NA			P NO 43 MOHINIRAJ PURAM SO IN	INDIA	MAHARASHTRA	AURANGABAD		431001	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
ANIL	TULSIRAM	AJADKAR	NA			SAPTASHRUNGI HSG SOC. FLAT NO	INDIA	MAHARASHTRA	AURANGABAD		431001	C12035000-12035000	Amount for unclaimed and	250.00	02-AUG-2019
VAIDEHI	NARENDRA	KORDE	NARENDRA			PLOT NO-16 N-5 CIDCO OPP BHAKTI	INDIA	MAHARASHTRA	AURANGABAD		431003	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
ALKA	GIRISH	DESHPANDE	GIRISH			AKASH, PLOT- 49/B/2 HANUMAN	INDIA	MAHARASHTRA	AURANGABAD		431003	C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
GOPAL	MADHUKAR	DESHPANDE	MADHUKAR	RAMCHANDRA	DESHPANDE	C-3 R.B. HILLS SHIVAJI NAGAR ROA	INDIA	MAHARASHTRA	AURANGABAD		431005	C12015800-12015800	Amount for unclaimed and	75.00	02-AUG-2019
SHARADCHANDR	KUBER	NA				FLAT NO A-1, P. NO 71 SIDDIH VINA	INDIA	MAHARASHTRA	AURANGABAD		431005	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
SHREYA	S	ASHTEKAR	NA			DM APPT 4 VISHAL NAGAR AURAM	INDIA	MAHARASHTRA	AURANGABAD		431005	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
AVINASH	RAJU	PATIL	NA			H NO 4/18/432 SHIVNERI COL OPP	INDIA	MAHARASHTRA	AURANGABAD		431005	C12033200-12033200	Amount for unclaimed and	25.00	02-AUG-2019
NEETA	BHAGWAN	DEVATWAL	DEVATWAL	BHAGWAN	ATMARAM	H NO 5/12/56 OPPOSITE BALAJI ELI	INDIA	MAHARASHTRA	AURANGABAD		431005	C12044700-12044700	Amount for unclaimed and	23.00	02-AUG-2019
SAU	RAJENDRA	ARCHANA	NA			PLOT NO 5, ADARSABA NAGAR, ST	INDIA	MAHARASHTRA	AURANGABAD		431005	C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
VISHAL	SUKHDEV	BHOPALE	NA			PLOT NO 53 INDRAPRASTHA HSG S	INDIA	MAHARASHTRA	AURANGABAD		431005	C12048900-12048900	Amount for unclaimed and	250.00	02-AUG-2019
GOVIND	RAJKUMAR	BHARUKA	RAJKUMAR	RAMKRISHNA	BHARUKA	36, GEETA BHAVAN CHALUSGAON R	INDIA	MAHARASHTRA	AURANGABAD		431103	C12010700-12010700	Amount for unclaimed and	50.00	02-AUG-2019
ARVIND	PANDEY	SHRIKANYALAL	PANDEY			UTV PRODUCTION DEPT UTV HOUS	INDIA	MAHARASHTRA	AURANGABAD		431120	C12036000-12036000	Amount for unclaimed and	20.00	02-AUG-2019
SHAILA	DADASAHEB	KULKARNI	NA			DHAVANTARI HOSPITAL TILAK ROA	INDIA	MAHARASHTRA	BHIR		431122	C12030700-12030700	Amount for unclaimed and	125.00	02-AUG-2019
SUDHIR	MADANRAO	JADHAV	NA			NAVGAN COLLEGE ROAD SHAMSUR	INDIA	MAHARASHTRA	BHIR		431122	C12037900-12037900	Amount for unclaimed and	115.00	02-AUG-2019
RAJESH	LACHMANDAS	GEHI	NA			Shree Chayal Mohan Nagar Jalna	INDIA	MAHARASHTRA	JALNA		431203	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	NANDKISHOR	LAHOTI	NA			Priti Sudha Nagar Mantha Naka Jal	INDIA	MAHARASHTRA	JALNA		431203	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
KAILAS	SHRIKISHAN	BIYANI	NA			New Beet Hall Market Yard Jalna	INDIA	MAHARASHTRA	JALNA		431203	C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
NITIN	KAILASHSINGH	PARDESHI	KAILASHSINGH	PARDESHI		KAILASH CYCLE STORE M.G. ROAD	INDIA	MAHARASHTRA	JALNA		431203	C12010600-12010600	Amount for unclaimed and	5.00	02-AUG-2019
SATISH	BHAGIRATH	BORSE	BHAGIRATH	MANNNULAL	BORSE	SHOLA CHOWK SADAR BAZAR JAL	INDIA	MAHARASHTRA	JALNA		431203	C12010600-12010600	Amount for unclaimed and	375.00	02-AUG-2019
SURESHKUMAR	SAMPATRAJJI	MUTHA	SAMPATRAJJI	MUTHA		MEHRU ROAD JALNA MAHARASH	INDIA	MAHARASHTRA	JALNA		431203	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
ATULKUMAR	ASHOKKUMAR	JAIN	ASHOKKUMAR	JAIN		P. L. NO. 119 - 54 R. P. ROAD JAL	INDIA	MAHARASHTRA	JALNA		431203	C12028900-12028900	Amount for unclaimed and	63.00	02-AUG-2019
KAILASH	TEJRAO	SHINDE	NA			C/O S.R. PAWAR UDAY NAGAR AM	INDIA	MAHARASHTRA	JALNA		431203	C12028900-12028900	Amount for unclaimed and	63.00	02-AUG-2019
SANJAY	INDRALAL	SHAH	NA			97 2 SHRIRAM APPARTMENT DELU	INDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and	250.00	02-AUG-2019
MOIN	AHEMAD	HABIBAHEMAD	HABIB	AHEMAD		S N 7564 KACHERI ROAD OLD JALN	INDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and	25.00	02-AUG-2019
ASARAM	SHANKARRAO	KULKARNI	SHANKARRAO	RANGNATH	KULKARNI	S AARONI VIVEKANAND NAGAR BH	INDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500	Amount for unclaimed and	63.00	02-AUG-2019
RAMRAO	SHESHARAO	JADHAV	SHESHARAO			GS.7399/150 SHIV NAGAR JALNA	INDIA	MAHARASHTRA	JALNA		431203	C12055200-12055200	Amount for unclaimed and	250.00	02-AUG-2019
AJIT	KASTURCHAND	GOLECHHA	NA			53/54, PREM VILA, BHOKARDAN R	INDIA	MAHARASHTRA	JALNA		431203	C12055200-12055200	Amount for unclaimed and	250.00	02-AUG-2019
JAINARAYAN	RATANLAL	MANTRI	RATANLAL	MANTRI		H. NO. 1 28 22 CIVIL CLUB RD JALN	INDIA	MAHARASHTRA	JALNA		431203	C12055200-12055200	Amount for unclaimed and	500.00	02-AUG-2019
SHIVNARAYAN	RATANLAL	MANTRI	NA			H. NO. 1-9-146, JUNA MONDHA, JA	INDIA	MAHARASHTRA	JALNA		431203	C13023400-13023400	Amount for unclaimed and	375.00	02-AUG-2019
AJIT	ARUN	WATTAMWAR	ARUN	WATTAMWAR		SUYOG HOSPITAL NEW MONDHA R	INDIA	MAHARASHTRA	PARLI VAJINATH		431401	C12033300-12033300	Amount for unclaimed and	250.00	02-AUG-2019
JAGDISH	RAMESHWAR	MUNDADA	RAMESHWAR	RAMESHWAR	MUNDADA	STATION ROAD NEW MONDHA NE	INDIA	MAHARASHTRA	PARLI VAJINATH		431401	C12047700-12047700	Amount for unclaimed and	250.00	02-AUG-2019
LALITH	SIVANKUTTY	SIVANKUTTYNAIR	S	ANANDARAO		G 2 PLOT NO 73 C BLOCK VGN NAG	INDIA	TAMIL NADU	CHENNAI		600056	IN300513-IN300513-1	Amount for unclaimed and	63.00	02-AUG-2019
S	SREENIVASARAO	S	NA			NO-23, PARIVALLAL STREET, MURU	INDIA	TAMIL NADU	CHENNAI		600057	IN300126-IN300126-1	Amount for unclaimed and	500.00	02-AUG-2019
SUDHA	SEKAR	NA	MATHEW	VARGHESE		14 JESWANTH NAGAR PHASE 1 MO	INDIA	TAMIL NADU	CHENNAI		600058	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
EAPEN	MATHEW	MATHEW				DA 2 RUBY BLOCK SUDSUN GEMS	INDIA	TAMIL NADU	CHENNAI		600058	IN301637-IN301637-4	Amount for unclaimed and	500.00	02-AUG-2019
VIJAYLAKSHMI	PULLURU	S				NO. 38, ROYAL BUILDERS P.NO. F.1,	INDIA	TAMIL NADU	CHENNAI		600059	IN301696-IN301696-1	Amount for unclaimed and	25.00	02-AUG-2019
DOTHI	K	S				DOOR NO 1, PLOT NO 40 36TH CR	INDIA	TAMIL NADU	CHENNAI		600061	IN300175-IN300175-1	Amount for unclaimed and	63.00	02-AUG-2019
L	RADHA	KRISHNAN	M	KALYANA	SUNDARAM	NO 9-21 3RD STREET TNGO COLON	INDIA	TAMIL NADU	CHENNAI		600061	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
K	MEENALOSANI	C	S	LAKSHIMANAN		NO F 2 SRI ALAMENU A 6 A G S	INDIA	TAMIL NADU	CHENNAI		600061	IN300294-IN300294-1	Amount for unclaimed and</		

S	CHITRAVEL		M	SEENI		PLOT NO 17 DOOR NO 10 EAST MA	INDIA	TAMIL NADU	CHENNAI		600073		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
D	MAHESAN		K	DHANASEKARAN		NO 1 7TH STREET MALLESWARI NA	INDIA	TAMIL NADU	CHENNAI		600073		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
K	VENKATA	RAMAN	T	R		1/1 A L S NAGAR MADAMBAKKAM	INDIA	TAMIL NADU	CHENNAI		600073		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
RAMESH	A	N	NAGARAJAN	A	S	PLOT 25 UV SWAMINATHA IYER ST	INDIA	TAMIL NADU	CHENNAI		600073		IN301313-IN301313-24	Amount for unclaimed and u	250.00	02-AUG-2019
MOHAN	V		VELUCHAMY	T		NO 2/27, SCHOOL STREET AYAPPAN	INDIA	TAMIL NADU	CHENNAI		600077		IN300175-IN300175-14	Amount for unclaimed and u	750.00	02-AUG-2019
K	SUNDR	MURTHY	K	KRISHNA		No 1/91, Jain Nagar Ayyabakkam	INDIA	TAMIL NADU	CHENNAI		600077		IN300095-IN300095-14	Amount for unclaimed and u	250.00	02-AUG-2019
S	BALAKRISHNAN		LATE	M		161/3 BAGMAR APARTMENT 94TH	INDIA	TAMIL NADU	CHENNAI		600078		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
RAJU	GUDIVADA	G		V		29, CHINNATHAMBIGU MAIN STREET	INDIA	TAMIL NADU	CHENNAI		600079		IN300610-IN300610-14	Amount for unclaimed and u	250.00	02-AUG-2019
P	HIRAN	KUMAR	N			NEW NO.9, OLD NO.5 PERUMAL M	INDIA	TAMIL NADU	CHENNAI		600079		IN300610-IN300610-14	Amount for unclaimed and u	250.00	02-AUG-2019
P	POPATLAL	JAIN	BHAWARLALI			C/O B R TRADERS 43, STROTTEEN MI	INDIA	TAMIL NADU	CHENNAI		600079		IN300610-IN300610-14	Amount for unclaimed and u	750.00	02-AUG-2019
VENKATESA	PERUMAL	GUDIVADA	G	V		24, CHINNATHAMBIMUDA LIST 2ND	INDIA	TAMIL NADU	CHENNAI		600079		IN300610-IN300610-14	Amount for unclaimed and u	250.00	02-AUG-2019
VAIDYANATHAN	B		NA			495 MINT STREET NORTH CHENNAI	INDIA	TAMIL NADU	CHENNAI		600079		IN300441-IN300441-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	KUMAR	JAIN	NA			34 PERUMAL MUDALI STREET CHE	INDIA	TAMIL NADU	CHENNAI		600079		IN301080-IN301080-22	Amount for unclaimed and u	250.00	02-AUG-2019
K	VENKATA	RAMANA	K	GOVINDA		26 AUDIAPPA NAICKEN STREET CH	INDIA	TAMIL NADU	CHENNAI		600079		IN301080-IN301080-22	Amount for unclaimed and u	750.00	02-AUG-2019
D	JAYALAKSHMI		NA			NO565, 18TH STREET KORATTUR C	INDIA	TAMIL NADU	CHENNAI		600080		IN301080-IN301080-13	Amount for unclaimed and u	250.00	02-AUG-2019
P	EBENEZAR	SURESHKUMAR	LATE	C		RC KAVITHALAYA APARTMENTS FLJ	INDIA	TAMIL NADU	CHENNAI		600080		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
SUNDR	N		NATARAJAN	A		NO 43 PASUMPOON NAGAR FT NO I	INDIA	TAMIL NADU	CHENNAI		600053		IN301313-IN301313-24	Amount for unclaimed and u	250.00	02-AUG-2019
MUTHUKKANI	A		ARUNACHALAM	M		OLD NO 33 NEW NO 73 NETHAJI NA	INDIA	TAMIL NADU	CHENNAI		600081		IN300441-IN300441-14	Amount for unclaimed and u	250.00	02-AUG-2019
R	MANI		NA			NO 71 WASHER VARADAPPA MASTI	INDIA	TAMIL NADU	CHENNAI		600081		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
U	BABU		C	R		DOOR NO 10/162 PUCHCHAMMAAI	INDIA	TAMIL NADU	CHENNAI		600081		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
GANAPATHY	M		A	MUNUSWAMY		OLD NO 19 NEW NO 52 GANDHI NA	INDIA	TAMIL NADU	CHENNAI		600081		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
D	ANANDA	BABU	NA			NO 20A SENIAMMAN KOIL STREET	INDIA	TAMIL NADU	CHENNAI		600081		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
R	SHIV	KUMAR	RAJAVELU			D-13 16TH STREET PERIYAR NAGAR	INDIA	TAMIL NADU	CHENNAI		600082		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
S	M	SKALAINESAN	LATE	S		OLD NO 31/2 NEW NO 18 PARTHA	INDIA	TAMIL NADU	CHENNAI		600082		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
U	SANKAR	A	UMAPATHY			2 RAGHAVAN STREET VETRI NAGAR	INDIA	TAMIL NADU	CHENNAI		600082		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
MOTILAL	GHANSHAMDAS		NA			OLD NO 1 NEW NO 2 FIRST CIRCUL	INDIA	TAMIL NADU	CHENNAI		600082		IN301774-IN301774-14	Amount for unclaimed and u	250.00	02-AUG-2019
K	MANOHARAN		T	J		1 J V APARTMENTS 6TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI		600082		IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
BALANKT	S		NA			B 56, RAAGA APTS. 6TH AVENUE A3	INDIA	TAMIL NADU	CHENNAI		600083		IN302041-IN302041-14	Amount for unclaimed and u	250.00	02-AUG-2019
DHANALAKSHMI	S		KANDASAMY	N		OLD NO 13, NEW NO 6 B GOPAL ST	INDIA	TAMIL NADU	CHENNAI		600083		IN300175-IN300175-14	Amount for unclaimed and u	63.00	02-AUG-2019
R	NAGARAJAN		NA			NO-13, 18th AVENUE ROAD 3B HA	INDIA	TAMIL NADU	CHENNAI		600083		IN300394-IN300394-11	Amount for unclaimed and u	1250.00	02-AUG-2019
JANAKIRAMAN	M		MR	SUBBIAH	V	A2 PRASANTHI APARTMENTS 19 11	INDIA	TAMIL NADU	CHENNAI		600083		IN301313-IN301313-24	Amount for unclaimed and u	250.00	02-AUG-2019
SARAVANAN	S	MR	SUBBIAH	V	MR	I-1, SRI SAKTHI APARTMENTS 37, P	INDIA	TAMIL NADU	CHENNAI		600085		IN300597-IN300597-14	Amount for unclaimed and u	250.00	02-AUG-2019
O	P	SAIGAL	GIRDARILAL			14, H I G BUNGALOW I MAIN ROAD	INDIA	TAMIL NADU	CHENNAI		600085		IN300378-IN300378-14	Amount for unclaimed and u	250.00	02-AUG-2019
JASWINDER	KAUR	SACHDEVA	JASMEET	SINGH	MARWAH	H NO 546 SECTOR 46 FARIDABAD	INDIA	HARYANA	FARIDABAD		121007	PPL1719984		Amount for unclaimed and u	3.00	02-AUG-2019
SHITAL	PRASHAD	JAIN	NA			AHATA MUNSHIRAM(GOPAL NAGA	INDIA	HARYANA	122001	PPL1950138				Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	GUPTA	SH	B		2488 SECTOR -12 H B C SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1720126		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	GUPTA	SH	B		2488 SECTOR -12 H B C SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1720127		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	GUPTA	SH	B		2488 SECTOR -12 H B C SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1720128		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	GUPTA	SH	B		2488 SECTOR -12 H B C SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1720129		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	GUPTA	SH	B		2488 SECTOR -12 H B C SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1720130		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	GUPTA	SH	B		2488 SECTOR -12 H B C SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1720131		Amount for unclaimed and u	3.00	02-AUG-2019
MANOJ	KUMAR	GUPTA	SH	B		2488 SECTOR -12 H B C SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1720132		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		B			2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722751		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722752		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722753		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722754		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722755		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722756		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722757		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722758		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722759		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722760		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722761		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722762		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722763		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722764		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722765		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722766		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722767		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722768		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722769		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722770		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722771		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722772		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722773		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722774		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722775		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722776		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722777		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722778		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722779		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722780		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722781		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722782		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722783		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722784		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722785		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722786		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722787		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B		2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PPL1722788		Amount for unclaimed and u	3.00	02-AUG-2019
SUNIL	GUPTA		SH	B												

JAYAKUMAR	RAMAKRISHNA	PILLAI	NA			AJAYA NIVAS, PERUNNA, CHANGAN	INDIA	KERALA	TRICHUR		680001		IN302269-IN302269-1	Amount for unclaimed and	63.00	02-AUG-2019
RAMESH	P		RADHAKRISHNAN	P		POOVATH HOUSE WARRIAMLANE	INDIA	KERALA	TRICHUR		680001		IN300394-IN300394-1	Amount for unclaimed and	625.00	02-AUG-2019
SARITA	T	K	NA			RAHEEZ MANZIL KARULI GRAMAF	INDIA	KERALA	TRICHUR		680001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NAZER	M	M	MOHAMMED	UNNI		PLOT NO K 131 HILL GARDENS KUTT	INDIA	KERALA	TRICHUR		680001		IN301637-IN301637-4	Amount for unclaimed and	125.00	02-AUG-2019
T	P	NA	NUMUKUMAR	NA		36/567, T M HOUSE KAILAS LANE P	INDIA	KERALA	TRICHUR		680002		IN301895-IN301895-1	Amount for unclaimed and	125.00	02-AUG-2019
SURESHKUMAR	POTTEKATT		IKKALAN	P		POTTEKATT HOUSE AYYANTHOLE P	INDIA	KERALA	TRICHUR		680003		IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
SREEDEVI	S		RAMACHANDRA	R	NA	1/622 MIDHUNAM NEAR SAHAKARA	INDIA	KERALA	TRICHUR		680003		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MAANA	VARGHESE		CHERUSSERY	V	VARGHESE	512 MADRAS PHEER PPOZ 2395 THIRSU	INDIA	KERALA	TRICHUR		680003		IN301637-IN301637-4	Amount for unclaimed and	125.00	02-AUG-2019
NISHAD	Z	K	KOCHUNNY	A		ASHTAMI HOUSE WEST FORT THRI	INDIA	KERALA	TRICHUR		680004		IN301895-IN301895-1	Amount for unclaimed and	63.00	02-AUG-2019
PALLIATH	BALACHANDRAN		LATE	MR	CGKURUP	6B2 CENTRAL PARK APTS CIVIL LINE	INDIA	KERALA	TRICHUR		680004		IN301637-IN301637-4	Amount for unclaimed and	75.00	02-AUG-2019
RAJEEV	V	DD	NA			6/572, VENNIYAZHATH HOUSE MA	INDIA	KERALA	TRICHUR		680007		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	KUMAR	P	BALAN			SAYLIJAM KOTTEKKAD S/O ROAD	INDIA	KERALA	TRICHUR		680010		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
DIVAKARAN	M	C	NA			418, SREERAGAM, KALARIKKAL NE	INDIA	KERALA	TRICHUR		680015		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
JERRY	JOHNY		NA			AYNIKKAL HOUSE EAST PIPE LINE	INDIA	KERALA	TRICHUR		680020		IN300239-IN300239-1	Amount for unclaimed and	15.00	02-AUG-2019
BHADRAN	A	G	GOPALAN	A	K	14/875C SRUTHY PO PERINGAVU	INDIA	KERALA	TRICHUR		680022		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
BENIL	P		M	PRESEANAN		MALLUSSERY HOUSE (OCEANIC) P O	INDIA	KERALA	TRICHUR		680026		IN300394-IN300394-1	Amount for unclaimed and	45.00	02-AUG-2019
SARITHA	K	V	SUDHEESH	R	P	KALLINGAL HOUSE CHIYARAM P O	INDIA	KERALA	TRICHUR		680026		IN301637-IN301637-4	Amount for unclaimed and	75.00	02-AUG-2019
VIJAYAKUMAR	K	S	SANKARAN	K		KARADATHU VALAPPIL HOUSE PALI	INDIA	KERALA	TRICHUR		680027		IN301637-IN301637-4	Amount for unclaimed and	150.00	02-AUG-2019
AJITH	KUMAR	AK	NA			ALAPATT HOUSE DOOR NO K/270 S	INDIA	KERALA	TRICHUR		680028		IN301637-IN301637-4	Amount for unclaimed and	625.00	02-AUG-2019
CHERUNGOIL	UNNIKRISHNAN		MADHAHA	MENON		SHARANYA PARATH LANE MAMMIN	INDIA	KERALA	TRICHUR		680101		IN301637-IN301637-4	Amount for unclaimed and	125.00	02-AUG-2019
AZIS	R	A	NA			RAYAMMARAKKAR VEETIL THAIKA	INDIA	KERALA	TRICHUR		680104		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
FRANCIS	P	H	NA			PULLOCKAREN HOUSE NEAR DON	INDIA	KERALA	TRICHUR		680121		IN301637-IN301637-4	Amount for unclaimed and	3.00	02-AUG-2019
MURALIDHARAN	M		MENON	M	RB	ANITHA VIHAR PATAMALI ROAD RI	INDIA	KERALA	TRICHUR		680121		IN301637-IN301637-4	Amount for unclaimed and	1250.00	02-AUG-2019
BONI	VARGHESE	NA	NA			CHEMATTHUPARANBHIL HOUSE RINI	INDIA	KERALA	TRICHUR		680121		IN301637-IN301637-4	Amount for unclaimed and	688.00	02-AUG-2019
MT	V	BINU	M	K	VISWAMBHARAN	MANNEZHATHU HOUSE S V NAGAR	INDIA	KERALA	TRICHUR		680125		IN300896-IN300896-1	Amount for unclaimed and	150.00	02-AUG-2019
P		ANTONY	OUSEPH			PEREPPADAN HOUSE KORATTY EA	INDIA	KERALA	TRICHUR		680308		IN301811-IN301811-1	Amount for unclaimed and	125.00	02-AUG-2019
GEORGE	JOSEPH	KA	NA			KARIPATT HOUSE 390/A KORATTY	INDIA	KERALA	TRICHUR		680308		IN300239-IN300239-1	Amount for unclaimed and	125.00	02-AUG-2019
MAYA	REGHU	S	NA			KIZHARA H MELOOR P O CHALAKU	INDIA	KERALA	TRICHUR		680311		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
AKHIL	T	S	SREEDHARAN	A		THEKKOOT HOUSE TRIKKUR P O	INDIA	KERALA	TRICHUR		680314		IN301637-IN301637-4	Amount for unclaimed and	188.00	02-AUG-2019
BINDY	K	J	KUNNAN	JOSE		KUNNAN HOUSE AYYAMKODE MU	INDIA	KERALA	TRICHUR		680317		IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
DEEPESH	K	N	NARAYANA	ELAYATHU	KV	KURUKAPPILLY ILOM CHERUVALO	INDIA	KERALA	TRICHUR		680321		IN300239-IN300239-1	Amount for unclaimed and	125.00	02-AUG-2019
JABIR			NA			142 6 KARAYINGAL CHOYANNUR	INDIA	KERALA	TRICHUR		680501		IN301774-IN301774-1	Amount for unclaimed and	285.00	02-AUG-2019
KARAPPAM	VEETIL	PALAYILSHAHEEN	HASSAN	PALUVAI		PALAYIL ERAVALLLOOR P O KECHER	INDIA	KERALA	TRICHUR		680501		IN301637-IN301637-4	Amount for unclaimed and	500.00	02-AUG-2019
JAYARAM	K	G	SHEELA	JAYARAM		KOSSERY HOUSE PLOT NO.37, INDI	INDIA	KERALA	TRICHUR		680503		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
BASHEER	V	A	NA			VALYAKATH HOUSE PAYOOR KOOD	INDIA	KERALA	TRICHUR		680504		IN301637-IN301637-4	Amount for unclaimed and	158.00	02-AUG-2019
FRANCIS	VAZHAPPULLY		NA			VAZHAPPULLY HOUSE P O KOTTAP	INDIA	KERALA	TRICHUR		680505		IN301637-IN301637-1	Amount for unclaimed and	500.00	02-AUG-2019
BENNY	A	O	OUSEPH	A	C	ARAKKAL HOUSE PAVARATTY THRI	INDIA	KERALA	TRICHUR		680507		IN301696-IN301696-1	Amount for unclaimed and	125.00	02-AUG-2019
CICILY	P	A	ANTHONY			THARAKAN HOUSE PAVARATTY P O	INDIA	KERALA	TRICHUR		680507		IN301895-IN301895-1	Amount for unclaimed and	625.00	02-AUG-2019
SHAMSUDEEN	M		MOIDHEEN	KUNIHAI		RAYAMARAKKAR VEETIL HOUSE O	INDIA	KERALA	TRICHUR		680512		IN301895-IN301895-1	Amount for unclaimed and	10.00	02-AUG-2019
JOSE	C	L	LOUIS	C	R	CHIRAYATH HOUSE THOYAKAVU	INDIA	KERALA	TRICHUR		680513		IN301637-IN301637-1	Amount for unclaimed and	1000.00	02-AUG-2019
VENUGOPALAN	V	T	E	VADUTHETHU		YADUTHETHU HOUSE P O ANJUR	INDIA	KERALA	TRICHUR		680519		IN301637-IN301637-4	Amount for unclaimed and	250.00	02-AUG-2019
DAVID			CHITTLAPPLIKUN	THOMAS		CHITTLAPPLIKUNNATHI HOUSE	INDIA	KERALA	TRICHUR		680522		IN300513-IN300513-1	Amount for unclaimed and	8.00	02-AUG-2019
RAJEEV	C	MENON	NA			KRISHNA KRIPA MUTHUNARA NAZZI	INDIA	KERALA	TRICHUR		680553		IN301637-IN301637-4	Amount for unclaimed and	125.00	02-AUG-2019
NISHANT	PREMDAS		PREMDAS			THATTUPARAMBIL HOUSE PATTIKA	INDIA	KERALA	TRICHUR		680566		IN301895-IN301895-1	Amount for unclaimed and	13.00	02-AUG-2019
SANAL	CHEMBIPARAMB	GOPALAKRISHNA	GOPALAKRISHNAN			CHEMBIPARAMBIL HOUSE NATTIKA	INDIA	KERALA	TRICHUR		680566		IN300214-IN300214-1	Amount for unclaimed and	1575.00	02-AUG-2019
KARAYIL	VADAKKOOT	KUNHITTISOMAS	KUNHITTI	K	V	KARAYIL HOUSE VALAPAD.P.O THRI	INDIA	KERALA	TRICHUR		680567		IN301637-IN301637-4	Amount for unclaimed and	500.00	02-AUG-2019
PRATHAPAN			NA			146 A VALLUSSERY, 9 VALAPAD, I	INDIA	KERALA	TRICHUR		680568		IN302269-IN302269-1	Amount for unclaimed and	13.00	02-AUG-2019
N	PARAMU	RAJAN	NA			VEDIYURPIL HOUSE KAZHIBRRAM	INDIA	KERALA	TRICHUR		680568		IN301895-IN301895-1	Amount for unclaimed and	1063.00	02-AUG-2019
SUBRATA	KUMAR	GHOSH	NA			B-II/5, CONOR STAFF HOUSING CO	INDIA	DELHI	NEW DELHI		110044		C12016400-12016400	Amount for unclaimed and	3.00	02-AUG-2019
REKHA	REKHA	KALYAN	SINGH	CHOUHAN		H NO 2327 GALI NO E 63 MOLAR B	INDIA	DELHI	NEW DELHI		110044		C12022900-12022900	Amount for unclaimed and	750.00	02-AUG-2019
AFSARUL	HOQUE	NA				R 2 215 GALI NO 17 TUGHLAKABAD	INDIA	DELHI	NEW DELHI		110044		C12061000-12061000	Amount for unclaimed and	70.00	02-AUG-2019
ANITA	THAPAR	NA				A 2/55 FIRST FLOOR RAJOURI GAR	INDIA	DELHI	NEW DELHI		110045		C12053500-12053500	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	PANT	NA				RZ 588 6 A NASIRPUR ROAD NEAR	INDIA	DELHI	NEW DELHI		110045		C12053500-12053500	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	KUMAR	GUPTA	MAL	ROOR		WZ -396 NANGAL RAYA NEW DELH	INDIA	DELHI	NEW DELHI		110046		C12019101-12019101	Amount for unclaimed and	50.00	02-AUG-2019
MEERA	VERMA	NA				HOUSE NO RZ-A-11-B GALI NO 3 EA	INDIA	DELHI	NEW DELHI		110046		C12033503-12033503	Amount for unclaimed and	125.00	02-AUG-2019
SAVITRI	DEVI	SHARMA	CHHAJU	RAM	SHARMA	R 2-104 A, EAST SAGARPUR STREET	INDIA	DELHI	NEW DELHI		110046		C12034800-12034800	Amount for unclaimed and	750.00	02-AUG-2019
RAHUL	BANSAL	NA				D1/756 MAKHAN SINGH BLK ASIAD	INDIA	DELHI	NEW DELHI		110049		C12017500-12017500	Amount for unclaimed and	2000.00	02-AUG-2019
KAMLESH	RANI	BAKSHI	RAM	PLATIA		11, RAM NAGAR EXTN, NEW DELHI	INDIA	DELHI	NEW DELHI		110051		C12034400-12034400	Amount for unclaimed and	115.00	02-AUG-2019
BABY	JAIN	MANOJ	KUMAR	JAIN		E 17/9 KRISHNA NAGAR DELHI DEL	INDIA	DELHI	NEW DELHI		110051		C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
RAM	DASS	AGARWAL	BISHAN	SWAROOP		G-4, SECOND FLOOR PHASE 1 ASH	INDIA	DELHI	NEW DELHI		110052		C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
BHOOPENDER	AGGARWAL	NA				I-4 C D D A FLATS ASHOK VIHAR PH	INDIA	DELHI	NEW DELHI		110052		C12048500-12048500	Amount for unclaimed and	188.00	02-AUG-2019
TARUN	JAIN	NA				A 817 SHASTRI NGR NEW DELHI	INDIA	DELHI	NEW DELHI		110052		C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
MANOJ	KUMAR	JAIN	SHRI	PREM	CHANDJAIN	C-19, IST PUSTHA BHAGAT SINGH	INDIA	DELHI	NEW DELHI		110053		C12019101-12019101	Amount for unclaimed and	1000.00	02-AUG-2019
ALKA		MR	P	KJAIN		PRANJAL, C 1/146, IST FLOOR, YAM	INDIA	DELHI	NEW DELHI		110053		C12020600-12020600	Amount for unclaimed and	3.00	02-AUG-2019
PRAVEEN	KUMAR	SH	BHAGIRATHPRASAD			PRANJAL, C-1/146 IST FLOOR, YAM	INDIA	DELHI	NEW DELHI		110053		C12020600-12020600	Amount for unclaimed and	3.00	02-AUG-2019
RAVI	KUMAR	SHARMA	DESH	RAJ	SHARMA	H.NO 4/2 GALI NO 5 BRAHMPURI	INDIA	DELHI	NEW DELHI		110053		C12029900-12029900	Amount for unclaimed and	538.00	02-AUG-2019
G	JAIN	SH	S	CIJAIN		C-1/146, YAMUNA VIHAR, NEW DE	INDIA	DELHI	NEW DELHI		110053		C12030100-12030100	Amount for unclaimed and	3.00	02-AUG-2019
MANOJ	KUMAR	BHARTI	KRISHNA	PRASAD	MANDAL	B-5/303 YAMUNA VIHAR DELHI DEL	INDIA	DELHI	NEW DELHI		110053		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	BHATI	NA				A-8153, NEAR RAGHUNATH MANDI	INDIA	DELHI	NEW DELHI		110053		C13019300-13019300	Amount for unclaimed and	3.00	02-AUG-2019
NISHANT	KUMAR	PRATHASTA	SHAILENDRA	KUMAR	PRATHASTA	E/31 NEHRU VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110054		C12044700-12044700	Amount for unclaimed and	8.00	02-AUG-2019
BHARAT	GUPTA	B	K	GUPTA		C 409 IST FLOOR AMAR PURI PAHA	INDIA	DELHI	NEW DELHI		110055		C12029900-12029900	Amount for unclaimed and	8.00	02-AUG-2019
NAVNEET	KAUR	BHUPENDRA	SINGH			WZ 10A, IIND FLOOR, STREET NO 1	INDIA	DELHI	NEW DELHI		110058		C12030000-12030000	Amount for unclaimed and	3.00	02-AUG-2019
NAVNEET	KAUR	REENREEN	NA			WZ 10 A, IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000	Amount for unclaimed and	3.00	02-AUG-2019
BHUPENDRA	SINGH	REENREEN	S	ISHWAR	SINGHREEN	WZ 10 A IIND FLOOR STREET 1 SH	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000	Amount for unclaimed and	3.00	02-AUG-2019
NAVNEET	KAUR	REENREEN	BHUPINDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000	Amount for unclaimed and	248.00	02-AUG-2019
GAGANDEEP	SINGH	REENREEN	BHUPINDRA	SINGH		WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000	Amount for unclaimed and	248.00	02-AUG-2019
RAMANDEEP	SINGH	REENREEN	NA			WZ 10A 2ND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000	Amount for unclaimed and	10.00	02-AUG-2019
NAVNEET	KAUR	REENREEN	BHUPINDRA	SINGH		WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000	Amount for unclaimed and	10.00	02-AUG-2019
SUDESH	BHARDWAJ	HARI	OM													

RAJESH	RAMA		MAHENDRA	SINGH		981 BEJWASAN VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI		110061	C1202990-1202990	Amount for unclaimed and	325.00	02-AUG-2019
RAJANI	SHARMA		NA			WZ 251 VA 4 VIRENDER NAGAR JAI	INDIA	DELHI	NEW DELHI		110062	C1202990-1202990	Amount for unclaimed and	500.00	02-AUG-2019
NATHU	SINGH		NA			16/222 Dakshinpur NEW DELHI	INDIA	DELHI	NEW DELHI		110062	C1202990-1202990	Amount for unclaimed and	250.00	02-AUG-2019
APARESH	BASU		NATHABAR	BASU		BILLET ENGINEER C VAYUSENABAD	INDIA	DELHI	NEW DELHI		110062	C12044700-12044700	Amount for unclaimed and	45.00	02-AUG-2019
SUSHMA	GUPTA		NA			8G7/60 PACHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	C12019101-12019101	Amount for unclaimed and	500.00	02-AUG-2019
MIAMIAMMA	MONACHAN		MONACHAN	T	M	C-217 SARITA VIHAR NEW DELHI D	INDIA	DELHI	NEW DELHI		110063	C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	YADAV		DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI		110063	C12026000-12026000	Amount for unclaimed and	3.00	02-AUG-2019
ANGIRI	DEVI		DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE NEW DEL	INDIA	DELHI	NEW DELHI		110063	C12026000-12026000	Amount for unclaimed and	3.00	02-AUG-2019
DIWAN	SINGH	YADAV	UMIRAO	SINGH	YADAV	WZ-172 MADIPUR VILLAGE NEW D	INDIA	DELHI	NEW DELHI		110063	C12026000-12026000	Amount for unclaimed and	3.00	02-AUG-2019
VIJENDER	YADAV		DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE NEW D	INDIA	DELHI	NEW DELHI		110063	C12026000-12026000	Amount for unclaimed and	3.00	02-AUG-2019
SANDEEP	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C COLONY DELHI	INDIA	DELHI	NEW DELHI		110077	IN300206-IN300206-14	Amount for unclaimed and	3.00	02-AUG-2019
SANDEEP	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C COLONY DELHI	INDIA	DELHI	NEW DELHI		110077	IN300206-IN300206-14	Amount for unclaimed and	3.00	02-AUG-2019
RAJ	KUMAR		NA			H NO K 58 3RD FLR PARTAP NAGAR	INDIA	DELHI	NEW DELHI		110077	IN301174-IN301174-14	Amount for unclaimed and	53.00	02-AUG-2019
OMESH	CHOPRA		SUBHASH	CHANDER	CHOPRA	31 VASUDEW NAGAR PARTAP NAGA	INDIA	DELHI	NEW DELHI		110077	IN300394-IN300394-14	Amount for unclaimed and	125.00	02-AUG-2019
RAJEEV	BHATIA		NA			11/20 WEST PATEL NAGAR DELHI	INDIA	DELHI	NEW DELHI		110078	IN300206-IN300206-14	Amount for unclaimed and	250.00	02-AUG-2019
NIDHI	SEHGAL		SHRI	GURU	CHARANOBROI	C-8 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110088	IN301670-IN301670-14	Amount for unclaimed and	725.00	02-AUG-2019
SHIV	NARAIN		NA			47/1 FIRST FLOOR EAST PATEL NAG	INDIA	DELHI	NEW DELHI		110088	IN300118-IN300118-14	Amount for unclaimed and	500.00	02-AUG-2019
ASHISH	JAIN		SH	SUBHASH	JAIN	M 1201 JMD GARDEN SECTOR 33	INDIA	HARYANA	GURGAON		122018	IN300118-IN300118-14	Amount for unclaimed and	100.00	02-AUG-2019
AASHISH	SARASWAT		B	D	SHARMA	5-161 HOG MARKET RAJENDRA PL	INDIA	DELHI	NEW DELHI		110088	IN300118-IN300118-14	Amount for unclaimed and	250.00	02-AUG-2019
BHARPOOR	KAUR	FLORA	NA			2185/5 GURU ARJUN NAGAR SHAD	INDIA	DELHI	NEW DELHI		110088	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
AAKASH	DEEP	SINGH	MANMOHAN	SINGH		28 18 EAST PATEL NAGAR DELHI	INDIA	DELHI	NEW DELHI		110088	IN300214-IN300214-14	Amount for unclaimed and	250.00	02-AUG-2019
SURJEET	SINGH	FLORA	S	HARI	SINGHFLORA	2185/5 GURU ARJUN NAGAR W P	INDIA	DELHI	NEW DELHI		110088	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
SOMA	SINGH	DEO	PRABHAT	RANJAN	DEO	H.NO.61 CARTARPURI ALIAS DALU	INDIA	HARYANA	GURGAON		122017	IN301477-IN301477-24	Amount for unclaimed and	1250.00	02-AUG-2019
GULSHAN	KUMAR	KUMIRA	SH	VEERBHANDKUMIRA		8/54 VIJAY NAGAR D/5 DELHI	INDIA	DELHI	NEW DELHI		110089	IN301766-IN301766-14	Amount for unclaimed and	500.00	02-AUG-2019
RAVINDER	SINGH		TIRLOK	SINGH		C-56 MAHENDRI ENCLAVE GALI NE	INDIA	DELHI	NEW DELHI		110089	IN300468-IN300468-14	Amount for unclaimed and	250.00	02-AUG-2019
ANUJ	BHARGAVA		NARESH	CHAND	BHARGAVA	H NO 120 3rd FLOOR STATE BANK	INDIA	DELHI	NEW DELHI		110089	IN301143-IN301143-14	Amount for unclaimed and	3.00	02-AUG-2019
VIVEK	GUPTA		SHASHI	PRKASH	GUPTA	F 112/113 GANDHI VIHAR DELHI	INDIA	DELHI	NEW DELHI		110089	IN301774-IN301774-14	Amount for unclaimed and	250.00	02-AUG-2019
C	J	CHAWLA	B	R	CHAWLA	2539 HUDSON LANE G T B NAGAR K	INDIA	DELHI	NEW DELHI		110089	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
CHANDER	KANTA		SHER	SINGH	SHER	2647 A 1ST FLOOR HUDSON LANE	INDIA	DELHI	NEW DELHI		110089	IN300513-IN300513-14	Amount for unclaimed and	250.00	02-AUG-2019
RAM	PRAKASH	PANDEY	PITAMBER	PRASAD	PANDEY	ARMY HOUSION UNIT, STATION H	INDIA	DELHI	NEW DELHI		110010	IN302269-IN302269-14	Amount for unclaimed and	125.00	02-AUG-2019
S	I	PSSARAN	GURDEV	SARAN	SARAN	SP 80 SUBROTO PARK DELHI CANTT	INDIA	DELHI	NEW DELHI		110010	IN300214-IN300214-14	Amount for unclaimed and	500.00	02-AUG-2019
DARSHAN	KAUR	SEHGAL	AVTAR	SINGH	SEHGAL	H NO C23 SECTOR 47 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
SURINDER	SINGH		SHRI	NIRMAL	SINGH	ST DIRECTORATE (Q/ST 32) ROOM	INDIA	DELHI	NEW DELHI		110011	IN301143-IN301143-14	Amount for unclaimed and	500.00	02-AUG-2019
RAHUL	DATTA		LATE	SHRI	ROSHANLAL DATTA	E-B-4 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	IN300724-IN300724-14	Amount for unclaimed and	375.00	02-AUG-2019
LAXMI	GOEL		SUBHASH	CHANDER	GOEL	R-36 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	IN300118-IN300118-14	Amount for unclaimed and	250.00	02-AUG-2019
JASJIT	SINGH		AVTAR	SINGH		E A 47, INDERPURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110012	IN302269-IN302269-14	Amount for unclaimed and	250.00	02-AUG-2019
V	K	CHOWDHARY	LATE	N	RCHOWDHARY	H. NO 98 ARYANAGAR FARIDABAD	INDIA	HARYANA	FARIDABAD		121004	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	AGGARWAL		NA			BLOCK C 34 A NIZAMUDDIN EAST	INDIA	DELHI	NEW DELHI		110013	IN300644-IN300644-14	Amount for unclaimed and	2250.00	02-AUG-2019
SANTHA	SATHYAN		SATHYAN	PILLAI		100 A/DDA FLATS BLOCK 25 SARAI	INDIA	DELHI	NEW DELHI		110013	IN300708-IN300708-14	Amount for unclaimed and	750.00	02-AUG-2019
SWARAR	RAZA		MASOOM	RAZA		108 R B HOUSE NIZAMUDDIN WEST	INDIA	DELHI	NEW DELHI		110013	IN300214-IN300214-14	Amount for unclaimed and	500.00	02-AUG-2019
INDER	SEN	GUPTA	SITA	RAM		98 B POKHET C SIDHAPUR NEW DEL	INDIA	DELHI	NEW DELHI		110014	IN301436-IN301436-14	Amount for unclaimed and	500.00	02-AUG-2019
SMITA	CHAUDHARY		PAWANJIT	SINGH	CHAUDHARY	123 SIDDHARTH ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		110014	IN300118-IN300118-14	Amount for unclaimed and	375.00	02-AUG-2019
PREM	BHATIA		NA	P		E-21 IIND FLOOR MOTI NAGAR NEW	INDIA	DELHI	NEW DELHI		110015	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
PURAN	CHAND	JAIN	NA			G 44 GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI		110016	IN300708-IN300708-14	Amount for unclaimed and	1500.00	02-AUG-2019
LJMA	KAPOOR		NARESH	KAPOOR		H-25, GREEN PARK EXTENSION NE	INDIA	DELHI	NEW DELHI		110016	IN301055-IN301055-14	Amount for unclaimed and	250.00	02-AUG-2019
ANU	KHANNA		NIRAJ	KHANNA		C/129 SAFDARJANG DEVELOPMEN	INDIA	DELHI	NEW DELHI		110016	IN300118-IN300118-14	Amount for unclaimed and	500.00	02-AUG-2019
P	C	PANDEY	NA			F 6/B HAUZ KHAS ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110016	IN300888-IN300888-14	Amount for unclaimed and	500.00	02-AUG-2019
RINA	BHARAT	KAUSHAL	NA			SIDDHIVINAYAK 2/4 SARVAPRIYA V	INDIA	DELHI	NEW DELHI		110016	IN300394-IN300394-14	Amount for unclaimed and	1250.00	02-AUG-2019
RAKESH	KUMAR		LATE	DR	JLJAGOTA	L/2/A HAUZ KHAS ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110016	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
HITESH	JAGOTA		LATE	DR	JLJAGOTA	C-53 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	IN300724-IN300724-14	Amount for unclaimed and	125.00	02-AUG-2019
MAHARAJ	SWAROOP	GUPTA	GUR	SWARUP	GUPTA	B - 96 SFS FLATS SHEIKH SARAI PHA	INDIA	DELHI	NEW DELHI		110017	IN300206-IN300206-14	Amount for unclaimed and	2250.00	02-AUG-2019
SAHIB	PYARI	GUPTA	CHARAN	PARSHAD	BHATIA	B - 96 SFS FLATS SHEIKH SARAI PHA	INDIA	DELHI	NEW DELHI		110017	IN300206-IN300206-14	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	SAIKA		N	SAIKIA		C - 11/59 Satya Marg Chanakypuri	INDIA	DELHI	NEW DELHI		110017	IN300095-IN300095-14	Amount for unclaimed and	1250.00	02-AUG-2019
VIRENDAR	RAWAT		LATE	SH	BSRAWAT	925 SECTOR 3 PUSHP VIHAR NEW	INDIA	DELHI	NEW DELHI		110017	IN300781-IN300781-14	Amount for unclaimed and	250.00	02-AUG-2019
MEENA	KHATTAR		NA			G- 6/8, 1st FLOOR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI		110017	IN300966-IN300966-14	Amount for unclaimed and	500.00	02-AUG-2019
SANDHYA	BHARDWAJ		N		KSARBANI	355/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI		110017	IN303237-IN303237-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJEEV	GKAIMAL		GOPALAKRISHNA	KAIMAL		FL NO 1B BLOCK 4 PRAKRTI APTS T	INDIA	TAMIL NADU	CHENNAI		600096	IN300239-IN300239-14	Amount for unclaimed and	250.00	02-AUG-2019
MRS	VEENA	VERMA	MR	B	RVERMA	G 7/3 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SURJIT	SINGH	VERMA	SH	SIJAN	SINGH	E-10 SOAMI NAGAR SOAMI NAGAR	INDIA	DELHI	NEW DELHI		110017	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
NEHA	BANSAL		PANKAJ	BANSAL		A 155 SHIVALIK MALVIYA NAGAR	INDIA	DELHI	NEW DELHI		110017	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
PARAM	JIT	SINGH	NA			225 VIKAS KUNJ VIKAS PURI NEW	INDIA	DELHI	NEW DELHI		110018	IN301565-IN301565-14	Amount for unclaimed and	500.00	02-AUG-2019
JAIKUMAR	SHARMA		NA			WZ- 43D/11A POSSANGI PUR VILLA	INDIA	DELHI	NEW DELHI		110018	IN302453-IN302453-14	Amount for unclaimed and	88.00	02-AUG-2019
AJAY	DUA		LATE	JATINDER	KUMARDUA	913 VIKAS KUNJ VIKAS PURI NEW	INDIA	DELHI	NEW DELHI		110018	IN302236-IN302236-14	Amount for unclaimed and	250.00	02-AUG-2019
ASHISH	GOVINDRAO	PINGALKAR	NA			SHIVAJI NAGAR HINGOLI TQ AND D	INDIA	MAHARASHTRA	PARLI VAJNATH		431513	C12047700-12047700	Amount for unclaimed and	75.00	02-AUG-2019
GOPALKRISHNA	TRIMBAKAPPA	LAMDADHE	TRIMBAKAPPA	LAMDADHE		C/O SHRI GAJANAN MEDICAL GRAN	INDIA	MAHARASHTRA	PARLI VAJNATH		431513	C12047700-12047700	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	MAHADEV	JADHAV	MAHADEV			ASHWANI GHRAHA NIRMAL SOC.B	INDIA	MAHARASHTRA	PARLI VAJNATH		431517	C12013700-12013700	Amount for unclaimed and	125.00	02-AUG-2019
SANIYAKUMAR	VIJAYKUMAR	MALIWAL	VIJAYKUMAR	MALIWAL		Opp. D. S. P. OFFICE VAZIRABAD	INDIA	NANDED			431601	C12017700-12017700	Amount for unclaimed and	250.00	02-AUG-2019
RANJIT	BABULALI	KURIL	BABULAL	RAMCHARAN	KURIL	NEAR DR BHASKAR HOSPITAL GOVA	INDIA	MAHARASHTRA	NANDED		431601	C12033500-12033500	Amount for unclaimed and	63.00	02-AUG-2019
BHALCHANDRA	BAPURAO	DESHMUKH	NA			HOUSE NO.47 PAWADEWADI NAKA	INDIA	MAHARASHTRA	NANDED		431602	C12010900-12010900	Amount for unclaimed and	50.00	02-AUG-2019
SACHIN	NAGNATHRAO	PALDEWARPAL	NAGHNATHRAO	PALDEWAR		VASANT NAGAR AIR PORT ROAD NA	INDIA	MAHARASHTRA	NANDED		431602	C12017700-12017700	Amount for unclaimed and	1000.00	02-AUG-2019
PRASHANT	NAGNATHRAO	PALDEWAR	NA			VASANT NAGAR, AIRPORT ROAD, N	INDIA	MAHARASHTRA	NANDED		431602	C12017700-12017700	Amount for unclaimed and	1750.00	02-AUG-2019
VIJAYLAXMI	NAGNATH	PALDEWAR	NAGNATH	PALDEWAR		VASANT NAGAR AIR PORT ROAD N	INDIA	MAHARASHTRA	NANDED		431602	C12017700-12017700	Amount for unclaimed and	250.00	02-AUG-2019
PRAVEEN	NAGNATHRAO	PALDEWAR	NA			VASANT NAGAR AIRPORT ROAD NA	INDIA	MAHARASHTRA	NANDED		431602	C12017700-12017700	Amount for unclaimed and	1500.00	02-AUG-2019
PRAVEEN	NAGNATH	PALDEWAR	NAGNATH			VASANT NAGAR AIRPORT ROAD NA	INDIA	MAHARASHTRA	NANDED		431602	C12049400-12049400	Amount for unclaimed and	1000.00	02-AUG-2019
SHRINATH	SHASHIKANTRAO	DHOKTE	SHASHIKANTRAO			C/O SARAY BHOSALE, GEETA NA	INDIA	MAHARASHTRA	NANDED		431602	C13035800-13035800	Amount for unclaimed and	75.00	02-AUG-2019
SHIVLING	MANMANTHAPPI	SASATE	NA			NO 11 1359 NANDED HAUSING	INDIA	MAHARASHTRA	NANDED		431602	C13041400-13041400	Amount for unclaimed and	63.00	02-AUG-2019
PANDIT	KHANDERAO	TAKALKAR	NA			ND/41 SAMBHAI HOWK CIDCO NE	INDIA	MAHARASHTRA	NANDED		431603	C12017700-12017700	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	SHYAMSUNDER	MALIWAL	NA			1-6-76, VIDYANAGAR NANDED MA	INDIA	MAHARASHTRA	NANDED		431605	C12017700-12017700	Amount for unclaimed and	500.00	02-AUG-2019
VINOD	KISHANRAO	KANDHARE	KISHAN	RAO		SHARDA NAGAR, NEAR DHRMUVA	INDIA	MAHARASHTRA	NANDED		431605	C12024700-12024700			

KAJAL	JAYESH	LAKHANI	KISHOR			FLAT NO 3 HARI HAR APAR S-F-A/ NINDIA	MAHARASHTRA	NAGPUR		440008	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
PARAG	PADMAKAR	BELSARE	PADMAKAR	MAHADEORAO	BELSARE	165, EAR RADHAKRISHNA MANDIR	INDIA	MAHARASHTRA	NAGPUR	440008	C12017501-12017501	Amount for unclaimed and u	250.00	02-AUG-2019
BHARAT	MULJIBHAI	PADEL	NA			PLOT NO.99 SURYA NAGAR KALAM	INDIA	MAHARASHTRA	NAGPUR	440008	C12031700-12031700	Amount for unclaimed and u	250.00	02-AUG-2019
JAVED	HAJI	MOHAMMEDNA	HAJI	MOHAMMED	ANAGANI	SATRANJI PURA, AHUJA BLDG. WAR	INDIA	MAHARASHTRA	NAGPUR	440008	C12036000-12036000	Amount for unclaimed and u	500.00	02-AUG-2019
LILADHAR	JIVRAJBHAI	PATEL	JIVRAJBHAI	DAYABHAI	PATEL	PLOT NO 52 KALMANA UMITA TIMI	INDIA	MAHARASHTRA	NAGPUR	440008	C12036000-12036000	Amount for unclaimed and u	250.00	02-AUG-2019
VINAY	RAMESH	SALODKAR	RAMESH	MANOHARRAO	SALODKAR	394 GANESH NAGAR, NAGPUR MA	INDIA	MAHARASHTRA	NAGPUR	440009	C12017501-12017501	Amount for unclaimed and u	375.00	02-AUG-2019
JAYESH	BHUJPAIBHAI	SHAH	BHUJPAIBHAI	MOTILAL	SHAH	F NO RH/51 VYANKATESH NAGAR	INDIA	MAHARASHTRA	NAGPUR	440009	C12044700-12044700	Amount for unclaimed and u	250.00	02-AUG-2019
ATUL	SHARAD	SHARAD	SHARAD	VAIDYA		JASHIRWAD FLOT NO 1/C, KASTUR	INDIA	MAHARASHTRA	NAGPUR	440010	C12028900-12028900	Amount for unclaimed and u	63.00	02-AUG-2019
LUSHPA	SURENDRAKUMAR	VERMA	NA			297, Tekhi Road Sitabuli, Nagpur	INDIA	MAHARASHTRA	NAGPUR	440012	C12010601-12010601	Amount for unclaimed and u	25.00	02-AUG-2019
VJAY	RAOSAHEB	SARODE	NA			282, MODI NO-3 SITABULI, NAGP	INDIA	MAHARASHTRA	NAGPUR	440012	C12028400-12028400	Amount for unclaimed and u	250.00	02-AUG-2019
ATUL	OMPRAKASH	MEHADIA	OMPRAKASH	MEHADIA		HOUSE NO 386-A TRDI ROAD SITA	INDIA	MAHARASHTRA	NAGPUR	440012	C12036000-12036000	Amount for unclaimed and u	50.00	02-AUG-2019
KAMLAKAR	BORKAR	NA	NA			138 , CHOKS COLONY NAGPUR MA	INDIA	MAHARASHTRA	NAGPUR	440014	C12010601-12010601	Amount for unclaimed and u	50.00	02-AUG-2019
GOVIND	MAHADEORAO	WADE	MAHADEORAO	WADE		APP F5 GOREPATH CHINMAY APTT	INDIA	MAHARASHTRA	NAGPUR	440010	C12038400-12038400	Amount for unclaimed and u	375.00	02-AUG-2019
MALTI	DESHPANDE	MADHAO	MAHADEORAO	DESHPANDE		D-7 LAXMINAGAR NAGPUR MAHA	INDIA	MAHARASHTRA	NAGPUR	440022	C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDRASHEKH	MAHADEORAO	MESHARAM	MAHADEORAO	JYOTIRAMJI	MESHARAM	202, SHUBHAM ENCLAVE, RAHATE	INDIA	MAHARASHTRA	NAGPUR	440022	C12011300-12011300	Amount for unclaimed and u	125.00	02-AUG-2019
RASHID	KHAN	NA	NA			B-16 WCL KALPANA NAGAR NAGP	INDIA	MAHARASHTRA	NAGPUR	440026	C12010601-12010601	Amount for unclaimed and u	125.00	02-AUG-2019
BHARTI	SUDHEER	PANDE	NA			20 SHYAM NAGAR IN FRONT OF BA	INDIA	MAHARASHTRA	NAGPUR	440027	C12017501-12017501	Amount for unclaimed and u	750.00	02-AUG-2019
SUMEDH	SOPAN	NAGRARE	NA			5/2, BAJRANG NAGAR, ROAD NO. 3	INDIA	MAHARASHTRA	NAGPUR	440027	C12028900-12028900	Amount for unclaimed and u	113.00	02-AUG-2019
SHIRIRANG	MANOHARNATH	DIWAN	NA			SHRIWARDHAN ARVIKAR MARG, N	INDIA	MAHARASHTRA	NAGPUR	440032	C12011300-12011300	Amount for unclaimed and u	50.00	02-AUG-2019
ANJALI	SHARAD	VAIDYA	NA			PLOT NO.1/C ASHIRWAD AMBAZAR	INDIA	MAHARASHTRA	NAGPUR	440033	C12028900-12028900	Amount for unclaimed and u	250.00	02-AUG-2019
KAILASH	VAID	KEWAL	KUMAR	VAID		122 SURYA NASAR OLD PARDI NAKI	INDIA	MAHARASHTRA	NAGPUR	440035	C12036000-12036000	Amount for unclaimed and u	125.00	02-AUG-2019
DEEPAK	KUMAR	AGRAWAL	PRAKASH	CHANDRA	AGRAWAL	C/O, AGRAWAL TRADERS, BUS STA	INDIA	MADHYA PRADESH	BETUL		C12017501-12017501	Amount for unclaimed and u	250.00	02-AUG-2019
PRAKASH	RAVINDRA	THAKUR	NA			Branch Manager The New India As	INDIA	MAHARASHTRA	GONDIA	441601	C12010601-12010601	Amount for unclaimed and u	125.00	02-AUG-2019
BABULAL	ISHWARDAS	MENDE	NA			T. B. TOLY GONDIA MAHARASHTR	INDIA	MAHARASHTRA	GONDIA	441601	C12010601-12010601	Amount for unclaimed and u	250.00	02-AUG-2019
MAHADEV	DHONDJIJI	KAYARKAR	DHONDJIJI	KAYARKAR		BANK COLONY NEW LAXMI NAGAR	INDIA	MAHARASHTRA	GONDIA	441601	C12010601-12010601	Amount for unclaimed and u	188.00	02-AUG-2019
ANIL	KATRE	YOGESHWAR	KATRE			OPP. HERO HONDA SHOW ROOM I	INDIA	MAHARASHTRA	GONDIA	441601	C12010601-12010601	Amount for unclaimed and u	125.00	02-AUG-2019
MEGHNABEN	SURESHKUMAR	SONCHHATRA	SURESHKUMAR	SONCHHATRA		C/O JAYANTILAL D. MAIN ROAD GO	INDIA	MAHARASHTRA	GONDIA	441601	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
AMITKUMAR	JAISWAL	NA	NA			GANESH NAGAR GONDIA MAHAR	INDIA	MAHARASHTRA	GONDIA	441601	C12010900-12010900	Amount for unclaimed and u	35.00	02-AUG-2019
REKHA	SHEKHAR	LILHARE	SHEKHAR	LILHARE		258 KATANGI ROAD BEHIND DOLAR	INDIA	MAHARASHTRA	GONDIA	441614	C12010601-12010601	Amount for unclaimed and u	75.00	02-AUG-2019
ADITYA	OMENDRASINGH	PRAMAR	OMENDRASINGH	PRAMAR		INDRA GANDHI WARD RAIL TOLY G	INDIA	MAHARASHTRA	GONDIA	441614	C12010900-12010900	Amount for unclaimed and u	750.00	02-AUG-2019
RAVI	CHHOTELAL	AGRAWAL	NA			SHYAM TRADERS, BALAGHAT ROAD	INDIA	MAHARASHTRA	GONDIA	441614	C12017501-12017501	Amount for unclaimed and u	500.00	02-AUG-2019
NEETA	SUHAS	BAKRE	SUHAS	BAKRE		NF 112 PH 11 HILL VIEW COLONY J	INDIA	CHHATTISGARH	RAIGARH	496001	C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
DURVAS	N	AMBILDHUKE	NA			AT.KHARABI POST.NIHARWANI DIS	INDIA	MAHARASHTRA	BHANDARA	441904	C12010900-12010900	Amount for unclaimed and u	25.00	02-AUG-2019
PRATIMA	DEBESHWAR	DIGAL	DEBESHWAR	DIGAL		SHREERAM NAGAR, AT POST TUMS	INDIA	MAHARASHTRA	BHANDARA	441912	C12017501-12017501	Amount for unclaimed and u	688.00	02-AUG-2019
NARMADA	MAHENDRABHAI	PATEL	NA			AT HAWALDARPURA C/O SHAKTI M	INDIA	MAHARASHTRA	WARDHA	442001	C12013200-12013200	Amount for unclaimed and u	188.00	02-AUG-2019
BELA	MOHAN	PODDAR	MOHAN			MAIN ROAD WARDHA. WARDHA M	INDIA	MAHARASHTRA	WARDHA	442001	C12013200-12013200	Amount for unclaimed and u	128.00	02-AUG-2019
RATNAKAR	POCHUJI	AKULWAR	POCHUJI	AKULWAR		TIWARI LAYOUT, LAXMI NAGAR, N	INDIA	MAHARASHTRA	WARDHA	442001	C12017501-12017501	Amount for unclaimed and u	250.00	02-AUG-2019
KIRAN	VASANT	KAMBLE	VASANT	SHANKAR	KAMBLE	JAWAHAR NAVODAYA VIDYALAYA	INDIA	MAHARASHTRA	WARDHA	442001	C12031402-12031402	Amount for unclaimed and u	250.00	02-AUG-2019
ARCHANA	ANANT	PATHEK	NA			NEAR HANUMAN MANDIR BANK O	INDIA	MAHARASHTRA	WARDHA	442001	C12036000-12036000	Amount for unclaimed and u	125.00	02-AUG-2019
NIRMALA	RAVINDRA	CHORDIA	RAVINDRA			SHIVAJI WARD HINGANGHAT MAJ	INDIA	MAHARASHTRA	WARDHA	442301	C12010601-12010601	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	RAMESH	PATEL	RAMESH			SHRI GANESH SAVI MILL NANDED	INDIA	MAHARASHTRA	WARDHA	442301	C12010601-12010601	Amount for unclaimed and u	63.00	02-AUG-2019
SWAPNIL	SURESH	MADURWAR	NA			AT-32 GANESH NAGAR HANUMAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12010601-12010601	Amount for unclaimed and u	425.00	02-AUG-2019
ABHAY	MADHARAO	DESHPANDE	MADHARAO	DESHPANDE		C- 1/11, MEL COLONY MUL ROAD	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12010900-12010900	Amount for unclaimed and u	63.00	02-AUG-2019
SURAJ	BHAURAO	WANKAR	BHAURAO	WANKAR		AT 400 TUKUM TALAW WARD CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12013300-12013300	Amount for unclaimed and u	63.00	02-AUG-2019
ATUL	KUMAR	DATTATRAYATHA	NA			F2 * SAI DARPAN APARTMENT, CH	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12017501-12017501	Amount for unclaimed and u	250.00	02-AUG-2019
JAGDISH	KEWALRAM	HARIYANI	KEWALRAM	AMBANI		SINDHI CAMP, RAMNAGAR, CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12028900-12028900	Amount for unclaimed and u	125.00	02-AUG-2019
YOGESHKUMAR	GIRISH	CHANDRAAMBAR	GIRISHCHANDRA	AMBANI		HIMALAYA APPARTMENT,B WING I	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12028900-12028900	Amount for unclaimed and u	750.00	02-AUG-2019
PEYYETTI	POONAM	RAO	PEYYETTI	SESHAIHAH	RAO	Q. NO. B-35, RAMNAGAR, P.O. GH	INDIA	MAHARASHTRA	CHANDRAPUR	442505	C12017501-12017501	Amount for unclaimed and u	500.00	02-AUG-2019
BHARAT	MURLIDHAR	NIMJE	NA			22 CHAMOSH HANUMAN NAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442603	C12010601-12010601	Amount for unclaimed and u	13.00	02-AUG-2019
ARVIND	RAYSAAHAB	SINGH	NA			QTR NO B 46 GOURI TOWN SHIP	INDIA	MAHARASHTRA	CHANDRAPUR	442905	C12037600-12037600	Amount for unclaimed and u	473.00	02-AUG-2019
VILAS	BHIMNNAJI	BETAWAR	NA			AT BHARAT CHOWK NEAR GANJHI	INDIA	MAHARASHTRA	CHANDRAPUR	442905	C12044700-12044700	Amount for unclaimed and u	35.00	02-AUG-2019
RATNESHPRASAD	RAGHUNATH	CHOUGHAN	RAGHUNATH	BRIJNAND	CHOUGHAN	JAWHAR NAGAR WARD NO-9 RAJU	INDIA	MAHARASHTRA	CHANDRAPUR	442907	C12010601-12010601	Amount for unclaimed and u	500.00	02-AUG-2019
ANJU	RAJENDRA	SINHA	RAJENDRA	SINHA		MANIKGARH CEMENT PO, GADCHA	INDIA	MAHARASHTRA	CHANDRAPUR	442908	C12028900-12028900	Amount for unclaimed and u	250.00	02-AUG-2019
ALAKNANDA	H	PATIL	HARIDAS	GOKULDAS	PATIL	ETHAPE LAYOUT (SUNDARKHED) TQ	INDIA	MAHARASHTRA	BULDANA	443001	C12018600-12018600	Amount for unclaimed and u	250.00	02-AUG-2019
MANISH	SURESHCHAND	JAIN	NA			FLAR NO. 10 2ND FLOOR MAYURE	INDIA	MAHARASHTRA	BULDANA	443101	C12010600-12010600	Amount for unclaimed and u	100.00	02-AUG-2019
SATISH	LAXMANRAO	DHULVE	NA			AT MALKAPUR TQ DIST AKOLA	INDIA	MAHARASHTRA	BULDANA	443108	C12044700-12044700	Amount for unclaimed and u	75.00	02-AUG-2019
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA			NEAR FLESH FLAVOUR HOTEL, ALSI	INDIA	MAHARASHTRA	AKOLA	444001	C12010900-12010900	Amount for unclaimed and u	25.00	02-AUG-2019
ASHOK	YELLANNA	HALDIKAR	YELLANNA	HALDIKAR		27, TOSHNIWAL LAYOUT AKOLA, A	INDIA	MAHARASHTRA	AKOLA	444001	C12010900-12010900	Amount for unclaimed and u	213.00	02-AUG-2019
RAMAN	OMPRAKASH	MEHTA	OMPRAKASH	PYARELAL	MEHTA	SHIV KASTURI APTS NEAR DESHON	INDIA	MAHARASHTRA	AKOLA	444001	C12038400-12038400	Amount for unclaimed and u	3.00	02-AUG-2019
RAVINDRAKUMA	DAHAYABHAI	PATEL	DAHAYABHAI	M		C/O M/S SALES INDIA (REGD.) MUR	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	125.00	02-AUG-2019
RAMESH	PUKHRAJ	CHAUDHARI	PUKHRAJ	FATTECHAND	CHAUDHARI	SAURABH BEHIND AKASHWANI SH	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	75.00	02-AUG-2019
SATISH	LAXMINARAYAN	RATHI	LAXMINARAYAN			BHAGYALAXMI TOSHNIWAL LAYO	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	125.00	02-AUG-2019
EDWIN	SUHAS	MARIAN	DR	LADISLAUSA	MARIAN	"MOUNT VILLA", BEHIND POOJA C	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	250.00	02-AUG-2019
RENU	NAVALCHAND	JAIN	NAVALCHAND	SUWALAL	JAIN	10, SHATRUNJAY BEHIND AKASHW	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	RAMESH	AKOTKAR	NA			ANTRI TQ. BALAPUR DISTT. AKO	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	BHAGCHAND	JETHANI	BHAGCHAND	JETHANI		SINDHI CAMP (EAST) B/H GURUNA	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	250.00	02-AUG-2019
SANGEETA	DILIP	JETHANI	DILIP	B	JETHANI	SINDHI CAMP (EAST) BEHIND GUR	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	500.00	02-AUG-2019
SUBHASH	TANSUKHLALJI	KAKANI	TANSUKHLALJI			KAKANI BANDHU, M.G. ROAD,, AK	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100	Amount for unclaimed and u	125.00	02-AUG-2019
MANOJ	RAMPRATAP	PAWAR	RAMPRATAP			PAWAR NIWAS, BEHIND JIJI FALD	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800	Amount for unclaimed and u	28.00	02-AUG-2019
HAJRA	SABIR	HUSAINBANDUKI	NA			AHMED COLONY, BYPASS ROAD, A	INDIA	MAHARASHTRA	AKOLA	444002	C13023100-13023100	Amount for unclaimed and u	500.00	02-AUG-2019
MILIND	ANANDRAO	BADGUJAR	NA			BADGUJAR NURSING HOME NEAR	INDIA	MAHARASHTRA	AKOLA	444003	C13023100-13023100	Amount for unclaimed and u	63.00	02-AUG-2019
SARITA	GOVARDHAN	WAGHELA	NA			"ABHILASHA APPTS", FLAT NO 2,BE	INDIA	MAHARASHTRA	AKOLA	444003	C13035800-13035800	Amount for unclaimed and u	75.00	02-AUG-2019
SUBHASH	GULABSA	KAMHED	GULABSA			KALIKA NAGAR GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004	C13023100-13023100	Amount for unclaimed and u	250.00	02-AUG-2019
LAXMINARAYAN	VITTHALDAS	KULWAL	VITTHALDAS	RAMKISAN	KULWAL	ANAND NAGAR,B/O RACHANA COL	INDIA	MAHARASHTRA	AKOLA	444004	C13023100-13023100	Amount for unclaimed and u	250.00	02-AUG-2019
SANTOSH	MOHARAJ	POKURKASKAR	NA			YOGIRAJ SETHI NAGAR, PO. GAND	INDIA	MAHARASHTRA	AKOLA	444004	C13023100-13023100	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESHWAR	SHANKARRAO	BARGAT	NA			KRISHNA NAGARI KALUKHED AKO	INDIA	MAHARASHTRA	AKOLA	444004	C13023100-13023100	Amount for unclaimed and u	25.00	02-AUG-2019
MANOHAR	DAYARAM	SONONIE	DAYARAM			24 ARUNACHAL SOCIETY NEAR AM	INDIA	MAHARASHTRA	AKOLA	444004	C13035800-13035800	Amount for unclaimed and u	250.00	02-AUG-2019
DILIP	LAXMINARAYAN	RATHI	LAXMINARAYAN			BHAGYALAXMI TOSHNIWAL LAYO	INDIA	MAHARASHTRA	AKOLA	444005	C13023100			

SHAKUNTALA	PRADIPKUMAR	BAIAPAI	PRADIPKUMAR			AMBADEVI WARD GHATANI DIST	INDIA	MAHARASHTRA	KHANGAON		444301	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
SURESH	RAMCHANDRA	KALYANI	RAMCHANDRA			TAMBEPURA ROAD, WIPRO LTD.	INDIA	MAHARASHTRA	BHUSAWAL		425401	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
ALEEM	HUSSAIN	KHAN	HUSSAIN	KHAN		MOHIN PURA PATUR DIST- AKOLA	INDIA	MAHARASHTRA	KHANGAON		444501	C13023100-13023100	Amount for unclaimed and	63.00	02-AUG-2019
SHYAMSUNDER	NARAYANDAS	MUNDHADA	NARAYANDAS			MUNDHADA HOUSE GANDHI CHOWI	INDIA	MAHARASHTRA	KHANGAON		444503	C13023100-13023100	Amount for unclaimed and	250.00	02-AUG-2019
RAJKUMAR	SAHEBRAO	WATANE	SAHEBRAO	WATANE		AKANKSHA-62 NEAR HANUMAN TE	INDIA	MAHARASHTRA	KHANGAON		444505	C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
JUGALKISHOR	BHOLARAJI	PURHIT	BHOLARAJI	PURHIT		NEAR VIDHYA BHARTI SCHOOL CIVI	INDIA	MAHARASHTRA	KHANGAON		444505	C12010601-12010601	Amount for unclaimed and	40.00	02-AUG-2019
GOPAL	DEVIDAS	PANAGE	DEVIDAS			DHRUVA CHOWK WASHIM / WASHI	INDIA	MAHARASHTRA	KHANGAON		444505	C12010900-12010900	Amount for unclaimed and	8.00	02-AUG-2019
HARSHRANSINGH	MANMOHAN	GULATI	NA			C/O. GUJLATI, MAHARAJA	INDIA	MAHARASHTRA	KHANGAON		444505	C13023100-13023100	Amount for unclaimed and	250.00	02-AUG-2019
HARIDOM	SHANKARLAL	RUHATIYA	NA			LONI ROAD RISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHANGAON		444506	C12010601-12010601	Amount for unclaimed and	500.00	02-AUG-2019
SANTOSH	BADRINARAYAN	KARWA	BADRINARAYAN	SHIVNARAYAN	KARWA	SANKALP CIVIL LINE RISOD MAHAR	INDIA	MAHARASHTRA	KHANGAON		444506	C12010601-12010601	Amount for unclaimed and	125.00	02-AUG-2019
MAHESH	RANGNATHAPPA	JIRWANKAR	NA			LONI ROAD RISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHANGAON		444506	C12010601-12010601	Amount for unclaimed and	125.00	02-AUG-2019
ANAND	SANTOSHKUMAR	AGRAWAL	SANTOSHKUMAR			RUHATIYA COMPLEX RISOD MAHA	INDIA	MAHARASHTRA	KHANGAON		444506	C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSHKUMAR	SHANKARLAL	RUHATIYA	SHANKARLAL			RUHATIYA COMPLEX LONI ROAD R	INDIA	MAHARASHTRA	KHANGAON		444506	C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
KAUSHAL	GOPALDAS	MUNDADA	NA			NAWATHE PLOT BADNERA ROAD	INDIA	MAHARASHTRA	KHANGAON		444506	C12013200-12013200	Amount for unclaimed and	500.00	02-AUG-2019
BHARAT	KALIDAS	RAJKOTIA	KALIDAS	DAMODAR	RAJKOTIA	RADHA COMPLEX ZAFAR ZAIN COT	INDIA	MAHARASHTRA	AMRAVATHI		444601	C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
PRAVIN	BHAGWANDAS	TIWARI	NA			AT. PO. CHINCHOLI, TA-ANJANGAO	INDIA	MAHARASHTRA	AMRAVATHI		444601	C12011200-12011200	Amount for unclaimed and	63.00	02-AUG-2019
GEETABAI	RUPRAM	ZAWAR	RUPRAM	MOTILALJI	ZAWAR	6 RAJANAWALA RUPAMJI RUPAM	INDIA	MAHARASHTRA	AMRAVATHI		444601	C12032100-12032100	Amount for unclaimed and	250.00	02-AUG-2019
NITIN	SUNDERDAS	KAMDAR	NA			28 SHIVKRUPA COLONY CHHATRI T	INDIA	MAHARASHTRA	AMRAVATHI		444601	C12033200-12033200	Amount for unclaimed and	63.00	02-AUG-2019
MEHUL	TARUN	DHUVAVIYA	TARUN			BESIDES VYAS HOSPITAL MUNDHOL	INDIA	MAHARASHTRA	AMRAVATHI		444601	C12033200-12033200	Amount for unclaimed and	113.00	02-AUG-2019
MEENA	VIRENDRA	MUNDHADA	VIRENDRA			BACHRAJ PLOT COTTON MARKET R	INDIA	MAHARASHTRA	AMRAVATHI		444601	C12033200-12033200	Amount for unclaimed and	1250.00	02-AUG-2019
RAKHI	RAVINDRA	BAJAJ	RAVINDRA			AMRUT KUNJ-2, PATEL NAGAR, SAI	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13035800-13035800	Amount for unclaimed and	250.00	02-AUG-2019
NEETA	SURESH	RATHI	SURESH	RATHI		SARAS BHAWAN ' KRUSHNARPAN	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13035800-13035800	Amount for unclaimed and	63.00	02-AUG-2019
ANIL	HARIKISAN	JAJOO	HARIKISAN	JAJOO		KHAPARDE GARDEN , KHAPARDE B	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13035800-13035800	Amount for unclaimed and	125.00	02-AUG-2019
GAJENDRA	BHARASE	NA	NA			33 BHARTALEGAON, TG. BHATKULI	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13035800-13035800	Amount for unclaimed and	38.00	02-AUG-2019
RITESH	GOURISHANKAR	AGRAWAL	GOURISHANKAR	AGRAWAL		GANESH COLONY, KARWA LAYOUT	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13035800-13035800	Amount for unclaimed and	100.00	02-AUG-2019
RAHUL	HARIHAR	MOHOKAR	HARIHAR			AT SULTANPUR TO NANAGAO KH	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
SUNIL	WAMANRAO	SHEREKAR	NA			NEAR ABHINAY STATE, BANK COLO	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
PRADIP	RAMCHANDRA	THAKARE	RAMCHANDRA	AMRUTRAO	THAKERE	9 A , ANJU COLONY VMV AMBRAVA	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12028400-12028400	Amount for unclaimed and	63.00	02-AUG-2019
MINAL	CHANDRASHEKHAR	KALE	CHANDRASHEKHAR	MADHUKARRAO	KALE	CHANDRAGHATA, PARANAJPE CO	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12028400-12028400	Amount for unclaimed and	25.00	02-AUG-2019
KALPANA	MURLIDHAR	GAWANDE	NA			ASHRAY NEAR AMT PANCHAYAT SA	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12029900-12029900	Amount for unclaimed and	213.00	02-AUG-2019
ROHIT	RAJENDRA	AGRAWAL	NA			PANKAJ HOUSING BOARD SOC TAP	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12033200-12033200	Amount for unclaimed and	3.00	02-AUG-2019
RAJESH	PRAKASH	RATHI	PRAKASH			CAMP ROAD AMRAVATI MAHARA	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
FRANCIS	ALEX	FERNANDES	NA			CHAUDHARI INVESTMENTS CHOUD	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12033200-12033200	Amount for unclaimed and	50.00	02-AUG-2019
PRAVEENSINGH	P	RATHORE	NA			C/O VIJAY SINGH SHEKHAWAT PLO	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12044700-12044700	Amount for unclaimed and	175.00	02-AUG-2019
ASHOK	WAMANRAO	THAKRE	NA			PRABHA - SADAN RAMKRISHNA, O	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12048900-12048900	Amount for unclaimed and	250.00	02-AUG-2019
AMITKUMAR	MANOHARLAL	SAWLANI	MANOHARLAL	GUÑOMAL	SAWLANI	1 SHEGAON NAKA V M V ROAD VE	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	CHOTELALJI	YADAV	NA			RADHA NAGAR MORSHI ROAD AM	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12013300-12013300	Amount for unclaimed and	125.00	02-AUG-2019
PUNAM	SHEKHAR	BHUYAR	SHEKHAR	BHUYAR		MAHATMA FULE COLONY RATHI NA	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12028400-12028400	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	CHETUMAL	PIJANI	CHETUMAL			RAMPURI CAMP H. NO. 16-128 AM	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
KAMLESH	UJ	CHOPDA	UTTAM	CHAND	FULCHANDCHOPDA	SHYAM NAGAR AMRAVATI MAHA	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12038400-12038400	Amount for unclaimed and	245.00	02-AUG-2019
SWETA	ANIL	DESHMUKH	ANIL	DESHMUKH	P	SHIVARPAI COLONY VYRI ROAD J	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12020000-12020000	Amount for unclaimed and	150.00	02-AUG-2019
MANDAKINI	SUDHAKAR	LOMTE	SUDHAKAR	LOMTE		75 VIDYUT NAGAR AMRAVATI, AM	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12032100-12032100	Amount for unclaimed and	25.00	02-AUG-2019
VIVEK	BHASKARRAO	SOLANKE	BHASKARRAO			39 VIJAY COLONY KATHORA ROAD	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12033200-12033200	Amount for unclaimed and	63.00	02-AUG-2019
RAMKISHOR	RAMANAND	SONI	RAMANAND			NAWATHE PLOT QP NANDA MOTI	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
HARISHKUMAR	RAMKISANJI	SABOO	NA			NEW SWASTIK COLONY NEAR WAT	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
PREMLATA	SHYAMSUNDER	DAMMANI	SHYAMSUNDER	TIWARI		H.NO-20.GHANSHYAM NAGAR, NE	INDIA	MAHARASHTRA	AMRAVATHI		444605	C13035800-13035800	Amount for unclaimed and	250.00	02-AUG-2019
MANISH	RAMANAND	TIWARI	RAMANAND			FLAT NO 106 , KESHAR APPARTME	INDIA	MAHARASHTRA	AMRAVATHI		444605	C13035800-13035800	Amount for unclaimed and	50.00	02-AUG-2019
KETAN	DILIP	BIJWE	SHANKARRAO	BIJWE		43 SANTAJI NAGARI RAJA PETH AM	INDIA	MAHARASHTRA	AMRAVATHI		444606	C12020000-12020000	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	M	MANDAWKAR	M	B	MANDAWKAR	HAMALPURA AMRAVATI MAHARA	INDIA	MAHARASHTRA	AMRAVATHI		444606	C12038400-12038400	Amount for unclaimed and	13.00	02-AUG-2019
KIRAN	SHYAMSUNDER	ASAWA	SHYAMSUNDER	RASAWA		GIRDHAR 31,MAHESH NAGAR SAI	INDIA	MAHARASHTRA	AMRAVATHI		444607	C12010900-12010900	Amount for unclaimed and	375.00	02-AUG-2019
NINAD	WASUDEORAO	SOMAN	NA			62 VRUNDWAN WASAHAT, SAI NA	INDIA	MAHARASHTRA	AMRAVATHI		444607	C12020000-12020000	Amount for unclaimed and	250.00	02-AUG-2019
NEETA	NIRMALKUMAR	LADHA	NIRMALKUMAR			MAHESH NAGAR SAI NAGAR AMR	INDIA	MAHARASHTRA	AMRAVATHI		444607	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
ULHAS	JANARDAN	GONNADE	NA			VILL / POST- WADHONA RAMNATI	INDIA	MAHARASHTRA	AMRAVATHI		444701	C12021600-12021600	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	FATTELALI	MUNDHADA	NA			S/O FATTELAL MUNDHADA MAIN	INDIA	MAHARASHTRA	AMRAVATHI		444709	C12010601-12010601	Amount for unclaimed and	375.00	02-AUG-2019
SUSHILA	VENISHYAM	AGRAWAL	VENISHYAM	O	AGRAWAL	OPP. V C M S JIN PARATWADA AM	INDIA	MAHARASHTRA	PARATWADA		444805	C12010601-12010601	Amount for unclaimed and	750.00	02-AUG-2019
RAKHIDEVI	MANISHKUMAR	AGRAWAL	NA			C/O VIJAY OIL INDUSTRY ACHALPU	INDIA	MAHARASHTRA	PARATWADA		444805	C12010601-12010601	Amount for unclaimed and	3.00	02-AUG-2019
SUPRIYA	PRAMOD	SAODEKAR	PRAMOD	SAODEKAR		NEAR RLY STATION ACHALPUR AM	INDIA	MAHARASHTRA	PARATWADA		444806	C12010601-12010601	Amount for unclaimed and	500.00	02-AUG-2019
KALPANA	VIJAY	DESHMUKH	VIJAY	VASANTRAO	DESHMUKH	NEAR PATALESHWAR MANDHIR BI	INDIA	MAHARASHTRA	PARATWADA		444806	C12010601-12010601	Amount for unclaimed and	250.00	02-AUG-2019
MADHUKAR	WASUDEORAO	CHOUHARY	WASUDEORAO	VISHUNJI	CHOUHARY	SHRIRAM COLONY, MORSHI DIST	INDIA	MAHARASHTRA	ASEGAON		444905	C12039000-12039000	Amount for unclaimed and	188.00	02-AUG-2019
DEEPAK	DIGAMBAR	RAJGURE	DIGAMBAR	MAKOTRAO		MADHAV APARTMENTS FLAT NO 1	INDIA	MAHARASHTRA	YEOTMAL		450001	C12023000-12023000	Amount for unclaimed and	125.00	02-AUG-2019
PANKAJ	LOKRAM	PREMCHANDANI	LOKRAM	RAMCHANDRA	PREMCHANDANI	35, VAIDYA NAGAR, YAVATMAL M	INDIA	MAHARASHTRA	YEOTMAL		450001	C12023000-12023000	Amount for unclaimed and	15.00	02-AUG-2019
GOPAL	MAHADEO	MOR	MAHADEO			599 SAOKAR PETH YAVATMAL MA	INDIA	MAHARASHTRA	YEOTMAL		450001	C12031500-12031500	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	GOVERDHANDAS	SONI	GOVERDHANDAS	KISANLAL	SONI	1 , PUSAD CITY WARD 32 TAL PUSA	INDIA	MAHARASHTRA	YEOTMAL		450204	C12010900-12010900	Amount for unclaimed and	438.00	02-AUG-2019
RENUKA	AJAY	KOTALWAR	AJAY			NR KALA MAROTI DEVI WARD PUS	INDIA	MAHARASHTRA	YEOTMAL		450204	C12033200-12033200	Amount for unclaimed and	50.00	02-AUG-2019
SUJEET	DAYARAM	CHAYHAN	DAYARAM	BALSINGH	CHAVHAN	C/O M S BELORKAR MOTINAGAR P	INDIA	MAHARASHTRA	YEOTMAL		450204	C12043000-12043000	Amount for unclaimed and	188.00	02-AUG-2019
GANESH	HEMRAJ	KHAMANKAR	H	D	KHAMANKAR	WARD NO 1,TAH WANI VINAYAK N	INDIA	MAHARASHTRA	YEOTMAL		450304	C12010900-12010900	Amount for unclaimed and	50.00	02-AUG-2019
JYOTSANA	A	KHOKALE	A			GURUWARYA COLONY WARD NO 1	INDIA	MAHARASHTRA	YEOTMAL		450304	C12013200-12013200	Amount for unclaimed and	138.00	02-AUG-2019
PANCHAM	RAO	KHADIPURE	NA			QTR. NO. BE-14, WCL NEELJAY TO	INDIA	MAHARASHTRA	YEOTMAL		450304	C12017501-12017501	Amount for unclaimed and	498.00	02-AUG-2019
VINITA	KHADIPURE	PANCHAMRAO	KHADIPURE			BE-14, NEELJAY TOWNSHIP, SUNDA	INDIA	MAHARASHTRA	YEOTMAL		450304	C12017501-12017501	Amount for unclaimed and	3.00	02-AUG-2019
GOVIND	LUNKARAN	LAKHOTIAHUF	LUNKARAN	LAKHOTIA		DATTATRAYA APPARTMENT RASTI	INDIA	MADHYA PRADESH	KHANDWA		450331	C12033200-12033200	Amount for unclaimed and	3.00	02-AUG-2019
URMILA	PATHAK	MURKAR	NA			24, GYMKHANA, TAGORE PARK, KI	INDIA	MADHYA PRADESH	KHARGAON		451001	C12010608-12010608	Amount for unclaimed and	175.00	02-AUG-2019
RAJENDRA	PATHAK	NA	NATHI			24, GYMKHANA ROAD TAGORE PA	INDIA	MADHYA PRADESH	KHARGAON		451001	C12010608-12010608	Amount for unclaimed and	1250.00	02-AUG-2019
KRASHNADAS	SARAF	BADRI	NARAYAN	SARAF		M.G.ROAD KHARGONE KHARGON	INDIA	MADHYA PRADESH	KHARGAON		451001	C12010608-12010608	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	KUMAR	MAHAJAN	SHREE	IMTILAL	MAHAJAN	13 GHANDA CHOWK KHARGONE M	INDIA	MADHYA PRADESH	KHARGAON		451001	C12010608-12010608	Amount for unclaimed and	125.00	02-AUG-2019
ROHINI	TARI	BHASKARKAR	RAO			02, POSTAL COLONY BISTRI ROAD	INDIA	MADHYA PRADESH	KHARGAON		451001	C12017000-12017000	Amount for unclaimed and	250.00	02-AUG-2019
VIPIN	GUJRATHI	RAMSHES	CHANDRA			ZHANDA CHOUJAK KHARGONE M	INDIA	MADHYA PRADESH	KHARGAON						

NEELAM	JOSHI		K	C	JOSHI	G G 1/151 A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
MUKTA	AGRAWAL		ABHILASH	KUMAR		AG-1/21A, MIG FLATS VIKASPURI N	INDIA	DELHI	NEW DELHI		110018	IN300206-IN300206-10	Amount for unclaimed and	750.00	02-AUG-2019
HARSH		CHAWLA	LABH	SINGH	CHAWLA	C - 113 A GANESH NAGAR PO - TILAI	INDIA	DELHI	NEW DELHI		110018	IN300206-IN300206-10	Amount for unclaimed and	3.00	02-AUG-2019
HARVINDER	SINGH	CHAWLA	LABH	SINGH	CHAWLA	A 59 ST NO 10 11 KRISHNA PARK EX	INDIA	DELHI	NEW DELHI		110018	IN300214-IN300214-11	Amount for unclaimed and	875.00	02-AUG-2019
UPINDER	SINGH	KHURANA	SARDAR	ISHAR	SINGHKHURANA	B-404 PANCHWATI APPARTMENTS N	INDIA	DELHI	NEW DELHI		110018	IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019
YENGOTTI	KRISHNA	REDDY	SUNKI	REDDY	YENGOTTI	NR. SATYA BHARATI CONVENTION	INDIA	TELANGANA	HYDERABAD		500049	IN302269-IN302269-12	Amount for unclaimed and	210.00	02-AUG-2019
NAVATI	KISHORE	KHANNA	NA			7/29 2ND FLOOR TILAK NAGAR NE	INDIA	DELHI	NEW DELHI		110018	IN300214-IN300214-11	Amount for unclaimed and	63.00	02-AUG-2019
BALJIT	SINGH					WZ 139 A/1 NEW MAHAVIR NAGAR	INDIA	DELHI	NEW DELHI		110018	IN301774-IN301774-14	Amount for unclaimed and	73.00	02-AUG-2019
P	TAPOVARDHAN	AGRAWAL	SADANANDAN	DATA	KRISHNAN	C 7 NIGHTINGALES APARTMENTS, N	INDIA	DELHI	NEW DELHI		110018	IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019
JAGMEET	SINGH		NA			F 215, VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	IN300888-IN300888-14	Amount for unclaimed and	1750.00	02-AUG-2019
JAI	GOPAL	ARORA	LATE	SH	RAMCHANDERARORA	E 58 GURUNANAK PURA JAILI ROAD	INDIA	DELHI	NEW DELHI		110018	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
VIPAN	BHASKAR		NA			S 59, VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019
KRISHAN	BALDEV	GOYAL	NA			A13/8 C FORT VIEW APPARTMENT	INDIA	DELHI	NEW DELHI		110019	IN302404-IN302404-10	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	PANJWANI		NA			192, MANDAKINI ENCLAVE ALAKNA	INDIA	DELHI	NEW DELHI		110019	IN301055-IN301055-10	Amount for unclaimed and	500.00	02-AUG-2019
SURUBHI	CHOWDHRY		SH	SUBHASH	CHAUDARY	15/4 KALKAJI KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	IN300441-IN300441-10	Amount for unclaimed and	1250.00	02-AUG-2019
BHAGMAL	KUMAR	BANSAL	KISHORE	LAL	BANSAL	C- 417 1ST FLOOR C R PARK NEW D	INDIA	DELHI	NEW DELHI		110019	IN302316-IN302316-10	Amount for unclaimed and	750.00	02-AUG-2019
RAKESH	KUMAR	CHAWLA	BAL	KRISHAN	CHAWLA	1771/7 GOVIND PURI EXTN KALKAJI	INDIA	DELHI	NEW DELHI		110019	IN301774-IN301774-11	Amount for unclaimed and	375.00	02-AUG-2019
PRAN	NATH	DODEJA	LATE	JETHA	NANDDODEJA	C 67 A KALKAJI DELHI DELHI	INDIA	DELHI	NEW DELHI		110019	IN300214-IN300214-12	Amount for unclaimed and	75.00	02-AUG-2019
RAJENDER	KUMAR	LATE	SHRI	RAMPRASAD	F-41 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	IN300394-IN300394-13	Amount for unclaimed and	75.00	02-AUG-2019	
PAPIYA	MAJUMDAR		SUPRAKASH	MAJUMDAR	L 1 B 279 DDA FLATS KALKAJI LIG	INDIA	DELHI	NEW DELHI		110019	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019	
AJAY	SHIVA		LATE	SHRI	HSHHIVA	B 301 C R PARK 1ST FLOOR, NEW D	INDIA	DELHI	NEW DELHI		110019	IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019
RUCHI	BAJAJ		NA			77 DESHBANDHU APARTMENTS KA	INDIA	DELHI	NEW DELHI		110019	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	KUMAR	KHEMKA	NA			408, VISHAL BHAWAN 95, NEHRU J	INDIA	DELHI	NEW DELHI		110019	IN301477-IN301477-21	Amount for unclaimed and	500.00	02-AUG-2019
PREETI	MALLIK	C		MALLIK		E-24 GROUND FLOOR KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	IN300360-IN300360-21	Amount for unclaimed and	1250.00	02-AUG-2019
WILLIAM	TETE	AMOS	TETE			38-A DDA FLATS VASANT ENCLAVE	INDIA	DELHI	NEW DELHI		110019	IN300966-IN300966-14	Amount for unclaimed and	250.00	02-AUG-2019
KULVINDER	SINGH	NA				L 78 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	IN300118-IN300118-11	Amount for unclaimed and	500.00	02-AUG-2019
MAMTA	GROVER		NA			XY 31 BLOCK XY SAROJINI NAGAR N	INDIA	DELHI	NEW DELHI		110023	IN301774-IN301774-13	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	KUMAR	LAL	BABU	LAL		L-IV/4 DOUBLE STOREY LAJPAT NAG	INDIA	DELHI	NEW DELHI		110024	IN300118-IN300118-11	Amount for unclaimed and	500.00	02-AUG-2019
NEELAM	GANDHI		RAMESH	GANDHI		L- 20 SOUTH EXTENSION PART - II	INDIA	DELHI	NEW DELHI		110024	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	JAIN		PAWAN	KUMAR	JAIN	E-220 IIND FLOOR AMAR COLONY U	INDIA	DELHI	NEW DELHI		110024	IN300261-IN300261-10	Amount for unclaimed and	750.00	02-AUG-2019
RAMESHWAR	DAYAL	KHANNA	LATE	SH	GRGHANNA	C-91, Dayanand Colony Lajpat Nagd	INDIA	DELHI	NEW DELHI		110024	IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
ISH	KUMAR	GANDHI	LATE	SH	GLGANDHI	D-1/43, LAJPAT NAGAR-1 NEW DEL	INDIA	DELHI	NEW DELHI		110024	IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	GOEL		SHRI	CHAND	GOEL	A-100, DAYANAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI		110024	IN301055-IN301055-10	Amount for unclaimed and	750.00	02-AUG-2019
MAMTA		SANJAY	GOEL			244-ID P K ROAD RAILWAY OFFICER	INDIA	DELHI	NEW DELHI		110001	IN301143-IN301143-10	Amount for unclaimed and	500.00	02-AUG-2019
AMIT	KAMRA		NA			244-ID P K ROAD RAILWAY OFFICER	INDIA	DELHI	NEW DELHI		110001	IN301143-IN301143-10	Amount for unclaimed and	500.00	02-AUG-2019
CHARU	JAIN		ARUN	KUMAR		H NO 185 VINOBA PURI LAJPAT NA	INDIA	DELHI	NEW DELHI		110024	IN301143-IN301143-10	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	KUMAR	GAMBHIR	NA			C/91, Dayanand Colony Lajpat Nagd	INDIA	DELHI	NEW DELHI		110024	IN300095-IN300095-10	Amount for unclaimed and	500.00	02-AUG-2019
PRERNA	CHANDEKAR		PRAVIN	CHANDEKAR		L 106 LAJPAT NAGAR II DELHI DEL	INDIA	DELHI	NEW DELHI		110024	IN300214-IN300214-11	Amount for unclaimed and	623.00	02-AUG-2019
PAMIT	SINGH	HARVINDER	SINGH			157 VINOBSHA PURI FIRST FLOOR	INDIA	DELHI	NEW DELHI		110024	IN300214-IN300214-11	Amount for unclaimed and	500.00	02-AUG-2019
SONEAL	ABROL	SUSHIL	KUMAR	ABROL		0 21 LAJPAT NAGAR II DELHI DEL	INDIA	DELHI	NEW DELHI		110024	IN300214-IN300214-12	Amount for unclaimed and	750.00	02-AUG-2019
HARJEET	KAUR	NA				H-22 KALASH COLONY GROUND FL	INDIA	DELHI	NEW DELHI		110024	IN300214-IN300214-13	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	SHARMA		NA			F 160 AMAR COLONY GROUND FL	INDIA	DELHI	NEW DELHI		110024	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
MOHD	NABI	KHAN	NA			F 31 LAJPAT NAGAR II II ND FLOOR	INDIA	DELHI	NEW DELHI		110024	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
NASEEM	FATIMA	SYED	MARGHOOB	HASAN		F-56/20 ALLAMA IQBAL ROAD BATI	INDIA	DELHI	NEW DELHI		110025	IN303411-IN303411-11	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	AZAD		NA			283/198 2ND FLOOR LANE NO 10 G	INDIA	DELHI	NEW DELHI		110025	IN300118-IN300118-11	Amount for unclaimed and	250.00	02-AUG-2019
SAJEDA	BANO	HUSAIN	MEMDI	TAQVI		F-2C FIRST FLOOR NEAR CHARMIN	INDIA	DELHI	NEW DELHI		110025	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
AYAZUDDIN			NA			814 22 MOTI MASJID ROAD ZAKIR	INDIA	DELHI	NEW DELHI		110025	IN300513-IN300513-13	Amount for unclaimed and	63.00	02-AUG-2019
VIJAY	KUMAR		FAKIR	CHAND		H.NO. 91/2 SHIVAJI PARK PUNJABI	INDIA	DELHI	NEW DELHI		110026	IN302679-IN302679-30	Amount for unclaimed and	500.00	02-AUG-2019
NAVJIT	SINGH	CHADHA	NARINDER	JIT	SINGHCHADHA	52-EAST AVENUE ROAD EAST PUNJ	INDIA	DELHI	NEW DELHI		110026	IN302365-IN302365-10	Amount for unclaimed and	250.00	02-AUG-2019
KAILASH	PATI	Wahi	NA			52-EAST AVENUE ROAD EAST PUNJ	INDIA	DELHI	NEW DELHI		110026	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	MODI		NA			N-24, SHIVAJI PARK, PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	IN300206-IN300206-10	Amount for unclaimed and	1750.00	02-AUG-2019
REKHA	MANTRI		ASHOK	KUMAR		C 64/B SHIVAJI PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	IN302236-IN302236-11	Amount for unclaimed and	500.00	02-AUG-2019
AMIT	GOEL		GIRI	LAL	GUPTA	1/7 (HOUSE NO - 1, ROAD NO - 7) T	INDIA	DELHI	NEW DELHI		110026	IN300214-IN300214-11	Amount for unclaimed and	63.00	02-AUG-2019
RAJESHWAR	KUMAR	JAIN	BISHAN	DASS	JAIN	D/12 BHAGWAN DASS NAGAR NEA	INDIA	DELHI	NEW DELHI		110026	IN300513-IN300513-14	Amount for unclaimed and	250.00	02-AUG-2019
BALBIR	SINGH	RATRA	NA			23/13 CLUB ROAD PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	IN301774-IN301774-15	Amount for unclaimed and	500.00	02-AUG-2019
HARBHAJAN	KAUR	KHOLI	NA			A/35, (RING ROAD) RAJOURI GARD	INDIA	DELHI	NEW DELHI		110027	IN300724-IN300724-10	Amount for unclaimed and	250.00	02-AUG-2019
JAGMOHAN	DHINGRA	HANS	RAJ	DHINGRA		4/21 FIRST FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI		110027	IN300118-IN300118-11	Amount for unclaimed and	250.00	02-AUG-2019
AASTHA	AJWANI	A	C	AJMANI		E - 36/5 IIND FLOOR RAJOURI GARD	INDIA	DELHI	NEW DELHI		110027	IN300206-IN300206-11	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	KUMAR	SHARMA	NA			J 3/107 RAJOURI GARDEN NEW DE	INDIA	DELHI	NEW DELHI		110027	IN300118-IN300118-11	Amount for unclaimed and	250.00	02-AUG-2019
JOGINDER	KUMAR	BHATIA	LATE	SH	HIRALALBHATIA	C - 467 BLOCK - C RAGHUBIR NAG	INDIA	DELHI	NEW DELHI		110027	IN300206-IN300206-11	Amount for unclaimed and	500.00	02-AUG-2019
JOGINDER	KUMAR	BHATIA	LATE	SH	HIRALALBHATIA	H NO 3/ 195 SUBHASH NAGAR NE	INDIA	DELHI	NEW DELHI		110027	IN301143-IN301143-11	Amount for unclaimed and	3.00	02-AUG-2019
JOGINDER	KUMAR	BHATIA	LATE	SH	HIRALALBHATIA	3/195 SUBHASH NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110027	IN301143-IN301143-11	Amount for unclaimed and	3.00	02-AUG-2019
SUMET	MALHOTRA		NA			3 / 195 1ST FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI		110027	IN301143-IN301143-11	Amount for unclaimed and	3.00	02-AUG-2019
SURINDER	SINGH	CHAWLA	NA			Q - 52, 1ST FLOOR RAJOURI GARDE	INDIA	DELHI	NEW DELHI		110027	IN301151-IN301151-13	Amount for unclaimed and	125.00	02-AUG-2019
SUNIL	KUMAR	CHANDER	PAL	SINGH		F 13 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	IN300183-IN300183-13	Amount for unclaimed and	750.00	02-AUG-2019
BIJENDER	SINGH	ROOP	CHAND			183 A TOP FLOOR ARJUN NAGAR SH	INDIA	DELHI	NEW DELHI		110029	IN301774-IN301774-11	Amount for unclaimed and	100.00	02-AUG-2019
ASHOK	CHANDRA	LATE	SH	ABINASHCHANDRA		527 WARD NO 5 DOODH WALI GALI	INDIA	DELHI	NEW DELHI		110030	IN301774-IN301774-11	Amount for unclaimed and	13.00	02-AUG-2019
SAJAL	GUPTA	LATE	RAJENDER			"ARUNO DAERY", 45 CLUB DRIVE	INDIA	DELHI	NEW DELHI		110030	IN300888-IN300888-14	Amount for unclaimed and	500.00	02-AUG-2019
JAIPAL	KUMAR	KOHLI	CHUNI	LAL	KOHLI	X/1235 SATSANG MARG RAJGARH	INDIA	DELHI	NEW DELHI		110031	IN300206-IN300206-10	Amount for unclaimed and	75.00	02-AUG-2019
NARESH	KUMAR	SHARMA	LATE	SHRI	BHSHARMA	7/130 GITA COLONY PO. GANDHI	INDIA	DELHI	NEW DELHI		110031	IN300394-IN300394-13	Amount for unclaimed and	1250.00	02-AUG-2019
ANIL	KUMAR	GUPTA	RAM	KRISHAN	GUPTA	11038 Gali No 5 Subhash Park Sha	INDIA	DELHI	NEW DELHI		110032	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
SANJEEV	KUMAR	RAMESH	CHAND	GUPTA		H NO 1/7690 A GALI NO 3 EAST GO	INDIA	DELHI	NEW DELHI		110032	IN300118-IN300118-11	Amount for unclaimed and	63.00	02-AUG-2019
INDEFRIT	SINGH	BEDI	GURBACHAN	SINGH	BEDI	66 SHALIMAR PARK DELHI	INDIA	DELHI	NEW DELHI		110032	IN302201-IN302201-11	Amount for unclaimed and	250.00	02-AUG-2019
ANVIL	KUMAR	GUPTA	B	GUPTA		48 D D A SITE NO 1 SHANWAR ROAD	INDIA	DELHI	NEW DELHI		110032	IN300183-IN300183-14	Amount for unclaimed and	250.00	02-AUG-2019
JITENDER	JAIN		NA			1/7690 A GALI NO 3 EAST GOBARA	INDIA	DELHI	NEW DELHI		110032	IN300118-IN300118-11	Amount for unclaimed and	63.00	02-AUG-2019
RAMAVTAR	BIRMIWALA		NA			1/4649/66A, NEW MODERN SHAHI	INDIA	DELHI	NEW DELHI		110032	IN300888-IN300888-13	Amount for unclaimed and	500.00	02-AUG-2019
PRANLAD	SHANKER	SAXENA	NA			1/10491 A MOHAN PARK NAVEEN	INDIA	DELHI	NEW DELHI		110032	IN300888-IN300888-13	Amount for unclaimed and	500.00	02-AUG-2019
ANKUSH	SOOD		R	C	SOOD	H. NO. 597-598, GALI NO 5, SHALI	INDIA	DELHI	NEW DELHI		110033	IN301688-IN301688-21	Amount for unclaimed and	250.00	02-AUG-2019
AMAR	CHAND	GUPTA	NA			C - 58 GALI NO - 6 MALUS PARK DEL	INDIA	DELHI	NEW DELHI		110033	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
PREETI	GUPTA														

SAROJ	JAIN			HUNDI	LAL	JAIN	B 269 SARASWATI VIHAR PITAM PU	INDIA	DELHI	NEW DELHI	110034	IN300513-IN300513-15	Amount for unclaimed and	500.00	02-AUG-2019
DIKSHA	RAJHAN			NA			304 NAVEEN APPT PITAMPURA OP	INDIA	DELHI	NEW DELHI	110034	IN300513-IN300513-26	Amount for unclaimed and	25.00	02-AUG-2019
MANJEET	SINGH			S	JAIMAL	SINGH	H NO. 1712 GALI NO. 123 TRI NA	INDIA	DELHI	NEW DELHI	110035	IN300966-IN300966-10	Amount for unclaimed and	500.00	02-AUG-2019
PUNITA	GUPTA			KAMAL	GUPTA		B-252, 1ind FLOOR SARASWATI VIH	INDIA	DELHI	NEW DELHI	110034	IN300468-IN300468-10	Amount for unclaimed and	1000.00	02-AUG-2019
TARUN	JAIN			NA			HOUSE NO.77/12 ONKAR NAGAR B	INDIA	DELHI	NEW DELHI	110035	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
RAVI	KUMAR			LAL	CHAND		C-7/70 LAWRENCE ROAD KESHAV	INDIA	DELHI	NEW DELHI	110035	IN300118-IN300118-11	Amount for unclaimed and	3.00	02-AUG-2019
RUP	CHAND	HASSIJA		LATE	SHRI	HOVNARAMHASSIJA	C/7/69 KESHAV PURAM NEW DELH	INDIA	DELHI	NEW DELHI	110035	IN301130-IN301130-11	Amount for unclaimed and	250.00	02-AUG-2019
RAM	KUMAR	VERMA		SURAJ	MAL	VERMA	G.C. MIG FLATS, 2ND FLOOR RAM	INDIA	DELHI	NEW DELHI	110035	IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	SHARMA			SH	JAIKISHAN		H1 No. 603 Village P.O. Bahadur	INDIA	DELHI	NEW DELHI	110036	IN300861-IN300861-10	Amount for unclaimed and	500.00	02-AUG-2019
JAGDISH				LATE	SURAT	RAM	115 NANGAL DEWAT VILLAGE GUR	INDIA	DELHI	NEW DELHI	110037	IN302316-IN302316-11	Amount for unclaimed and	250.00	02-AUG-2019
MOOL	CHAND	BHARDWAJ		SH			302 BARWALA DELHI	INDIA	DELHI	NEW DELHI	110039	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
MAHABIR	SINGH			NA	RATAN	SINGH	H N 182 VILL BAITPUR PO NANGA	INDIA	DELHI	NEW DELHI	110039	IN301127-IN301127-10	Amount for unclaimed and	500.00	02-AUG-2019
TEJIBIR	SINGH			BALBIR	SINGH		V P O - TIKRI KHURD DELHI	INDIA	DELHI	NEW DELHI	110040	IN301055-IN301055-10	Amount for unclaimed and	500.00	02-AUG-2019
SUMER	SINGH			SH	RAMKISHAN		D-292-B Extn.-2 Nangloi Delhi	INDIA	DELHI	NEW DELHI	110041	IN300861-IN300861-10	Amount for unclaimed and	500.00	02-AUG-2019
KUNDAN	SINGH			SH	KUSHALSINGH		R-1385 Mangol Puri Delhi	INDIA	DELHI	NEW DELHI	110041	IN300861-IN300861-10	Amount for unclaimed and	250.00	02-AUG-2019
PRABHU	DAYAL			SH	DALCHAND		J-55 Shivram Park Nangloi Delhi	INDIA	DELHI	NEW DELHI	110041	IN300861-IN300861-10	Amount for unclaimed and	1500.00	02-AUG-2019
BABITA	RANI			RAVINDER	PAL	SINGH	B-141-B MAHAVIR ENCLAVE GALI N	INDIA	DELHI	NEW DELHI	110041	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	THOTTUPURA			NA			THOTTUPURA HOUSE THALIKULAM	INDIA	KERALA	TRICHUR	680569	IN301811-IN301811-10	Amount for unclaimed and	125.00	02-AUG-2019
PARVATHI	K			KOCHUKRISHNAN	NAIR		KELATH HOUSE PADINJATTUMURY	INDIA	KERALA	TRICHUR	680582	IN301637-IN301637-40	Amount for unclaimed and	250.00	02-AUG-2019
IGNATIUS	V	V		NA			VADAKKAN HOUSE RAM MANDIR	INDIA	KERALA	TRICHUR	680582	IN301637-IN301637-40	Amount for unclaimed and	63.00	02-AUG-2019
MURALEEDHARA				VIJAYAN	NAIR	C	ELAMKULATH HOUSE MALAVATTO	INDIA	KERALA	TRICHUR	680588	IN302269-IN302269-13	Amount for unclaimed and	40.00	02-AUG-2019
ROSHITH	C	K		DEVASSY	C	K	ANUGRAHA CHIRIYANKADATH M	INDIA	KERALA	TRICHUR	680589	IN300239-IN300239-11	Amount for unclaimed and	5.00	02-AUG-2019
SIMPAL				NA			322 KOTTARAPATTU A KADANGODI	INDIA	KERALA	TRICHUR	680604	IN301774-IN301774-13	Amount for unclaimed and	125.00	02-AUG-2019
JAYACHANDRAN	P	N		NA			PLAVAYALAPPI HOUSE P O CHITHI	INDIA	KERALA	TRICHUR	680611	IN300214-IN300214-12	Amount for unclaimed and	125.00	02-AUG-2019
KAJIEB	RAHMAN	RM		MUSTHAFA			RAYAMMARAKKAR HOUSE CHETTU	INDIA	KERALA	TRICHUR	680616	IN301895-IN301895-10	Amount for unclaimed and	13.00	02-AUG-2019
RAPHEAL	C	I		INASU			CHITTLAPPILLY HOUSE BIG BAZAR	INDIA	KERALA	TRICHUR	680618	IN301895-IN301895-10	Amount for unclaimed and	3.00	02-AUG-2019
BENOJ	C	PAUL		C	K	PAUL	CHIRAMAL AVARAY ARANATUKAR	INDIA	KERALA	TRICHUR	680618	IN300294-IN300294-13	Amount for unclaimed and	1750.00	02-AUG-2019
ENOSHYA	C	J		JOSE			CHALISSERRI HOUSE ADIYARA, CHE	INDIA	KERALA	TRICHUR	680631	IN301637-IN301637-40	Amount for unclaimed and	25.00	02-AUG-2019
SHARMITHA	M			NAZEER	K	M	KARAPPANVEETIL HOUSE P O,MAN	INDIA	KERALA	TRICHUR	680651	IN301637-IN301637-40	Amount for unclaimed and	250.00	02-AUG-2019
BALACHANDRAN	V			NA			NAMBIAITTE HOUSE CHEMBOTHA	INDIA	KERALA	TRICHUR	680652	IN300896-IN300896-10	Amount for unclaimed and	500.00	02-AUG-2019
SARATH	KUMAR	K		RAGHIVAMENON	KIDAPARAMBIL		KATHOLIL HOUSE P O KODUNGALL	INDIA	KERALA	TRICHUR	680664	IN301637-IN301637-40	Amount for unclaimed and	25.00	02-AUG-2019
E	S	VASANTHYDEVI		NA			NIJATTUVEETIL HOUSE PUTHENCH	INDIA	KERALA	TRICHUR	680682	IN300394-IN300394-15	Amount for unclaimed and	250.00	02-AUG-2019
SUJA	K			KARICHILA			IRINJALAPPILLY HOUSE KALLETUM	INDIA	KERALA	TRICHUR	680683	IN301637-IN301637-40	Amount for unclaimed and	25.00	02-AUG-2019
JOHNSON	M	K		NA			MAMBRACKARAN HOUSE 4/59 MAI	INDIA	KERALA	TRICHUR	680684	IN302269-IN302269-14	Amount for unclaimed and	3.00	02-AUG-2019
JOY	PEREPPADEN			OUSEPH			PEREPPADEN HOUSE MOONNUMU	INDIA	KERALA	TRICHUR	680692	IN301895-IN301895-10	Amount for unclaimed and	375.00	02-AUG-2019
SREEKUMAR	V			VIDYA	SAGAR	C	CHEERYIL HOUSE KADUPPASSERY P	INDIA	KERALA	TRICHUR	680698	IN301637-IN301637-40	Amount for unclaimed and	500.00	02-AUG-2019
DEVASSY	M	D		NA			MANAVALAN HOUSE ELINJIPRA PO	INDIA	KERALA	TRICHUR	680721	IN301637-IN301637-40	Amount for unclaimed and	1750.00	02-AUG-2019
JOSE	K	L		LONAKUHI	KANNAMPILLY		KANNAMPILLY HOUSE PARIYARAN	INDIA	KERALA	TRICHUR	680721	IN301637-IN301637-40	Amount for unclaimed and	250.00	02-AUG-2019
JOHNY	PAUL	E		PAUL	E	V	EDATTUKARAN HOUSE EAST BAZAR	INDIA	KERALA	TRICHUR	680732	IN301637-IN301637-40	Amount for unclaimed and	63.00	02-AUG-2019
A	K	MADHAVAN		KRISHNAN	NAMBOOTHIRI		AMBAZHAKKATTU MEKKATTU KUR	INDIA	KERALA	TRICHUR	680732	IN301895-IN301895-10	Amount for unclaimed and	500.00	02-AUG-2019
SANTHOSH	BABU	VA		V	M	ARAVINDAKSHAN	VILAYAVEETIL HOUSE KUNATHI	INDIA	KERALA	TRICHUR	680732	IN301637-IN301637-40	Amount for unclaimed and	75.00	02-AUG-2019
ABDUL	MAJEED	PH		HYDROSE	B		AL AMEEN MANDI ANNAMANADA	INDIA	KERALA	TRICHUR	680741	IN301637-IN301637-40	Amount for unclaimed and	3.00	02-AUG-2019
SIVAPRASAD		S		NA			GEETHAMANDIRAM PALISSERY AN	INDIA	KERALA	TRICHUR	680741	IN301637-IN301637-40	Amount for unclaimed and	25.00	02-AUG-2019
G	KISHORE			R	GOPALAKRISHNA	PILLAI	KISHOREY BMRA 98 BALAKRISHNA	INDIA	KERALA	COCHIN	682001	IN300394-IN300394-11	Amount for unclaimed and	863.00	02-AUG-2019
MADHU	SUDAN	GUPTA		SHRINIVAS	GUPTA		VIII/2270 LALAN ROAD MATTANCH	INDIA	KERALA	COCHIN	682002	IN300896-IN300896-10	Amount for unclaimed and	2000.00	02-AUG-2019
RADHA	N	PRABHU		NA			9/1295 PANDIKUDY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	IN300020-IN300020-11	Amount for unclaimed and	500.00	02-AUG-2019
P	V	SBRAHMAJI		P	MARKANDEYULU		TERMINAL MANAGER INDIAN OIL	INDIA	KERALA	COCHIN	682003	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
T	UNNIKRISHNAN			DIVAKARAN	NAMBOOTHIRI		745 SQN CG C/O INS GARDIA NAV	INDIA	KERALA	COCHIN	682004	IN300214-IN300214-13	Amount for unclaimed and	100.00	02-AUG-2019
JIBSON	K	CHACKO		K	P	CHACKO	HOUSE NO 12/1248 A CHULLICKAL	INDIA	KERALA	COCHIN	682005	IN301895-IN301895-10	Amount for unclaimed and	63.00	02-AUG-2019
JOSE	MOORE	P		MOORE	P	JLATE	48 2097 D PUTHENPARAMBIL HOJ	INDIA	KERALA	COCHIN	682026	IN300239-IN300239-10	Amount for unclaimed and	63.00	02-AUG-2019
VINDHU	UMANAND			NA			HOUSE NO 23/2021 PALLURUTHY E	INDIA	KERALA	COCHIN	682006	IN301895-IN301895-10	Amount for unclaimed and	3.00	02-AUG-2019
ANTONY	T	F		FRANCIS			THAZHUPPARAMBIL HOUSE KUMJ	INDIA	KERALA	COCHIN	682007	IN301895-IN301895-10	Amount for unclaimed and	125.00	02-AUG-2019
IGNATIUS	SAMUEL			SAMUEL			GRACE COTTAGE KANNAMALY CHE	INDIA	KERALA	COCHIN	682008	IN300239-IN300239-13	Amount for unclaimed and	50.00	02-AUG-2019
C	R	PARAMESWARAN		NA			HARIOM IYATTIL ROAD IYATTIL JU	INDIA	KERALA	COCHIN	682011	IN300214-IN300214-13	Amount for unclaimed and	250.00	02-AUG-2019
ROBY	ALEX	PA		ANTONY			PALlichAM PARAMBIL PACHALAM	INDIA	KERALA	COCHIN	682012	IN300239-IN300239-14	Amount for unclaimed and	125.00	02-AUG-2019
RAGHAVAN	N	M		NA			BPCL BPCL ERNAKULAM	INDIA	KERALA	COCHIN	682014	IN300441-IN300441-10	Amount for unclaimed and	500.00	02-AUG-2019
NAGARAJAN	S			T	V	SMANI	NO 303 MEENAKSHI APARTMENTS	INDIA	KERALA	COCHIN	682016	IN300394-IN300394-11	Amount for unclaimed and	1500.00	02-AUG-2019
RAJAN	V			NA			BPCL DR SALINI ALI ROAD KOCHI	INDIA	KERALA	COCHIN	682016	IN301313-IN301313-20	Amount for unclaimed and	1000.00	02-AUG-2019
K	JAYARAMAN			NA			BHARAT PETROLEUM CORPORATIO	INDIA	KERALA	COCHIN	682014	IN301715-IN301715-30	Amount for unclaimed and	1000.00	02-AUG-2019
BINDHU	RAHAEL			GEORGE	M	F	62 RASI ENCLAVE 18TH AVENUE A3	INDIA	TAMIL NADU	CHEMNAI	600083	IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
SOUTHERN	HOLDINGS	PVTLTD		NA			MARIAM TOWERS, 1st FLOOR KAL	INDIA	KERALA	COCHIN	682017	IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
BHAGYALAKSHMI				KRISHNA	SHENOY	K	RAMNATH 36/2363/A/2 BALAN ME	INDIA	KERALA	COCHIN	682017	IN300441-IN300441-10	Amount for unclaimed and	250.00	02-AUG-2019
ANILKUMAR	C	K		VELU	MACCKO		CHITTPARAMBIL HOUSE DESABHI	INDIA	KERALA	COCHIN	682017	IN301895-IN301895-10	Amount for unclaimed and	1250.00	02-AUG-2019
DEEPA	GEORGE			P	A	GEORGE	40/396 AZAD ROAD KALOOR	INDIA	KERALA	COCHIN	682017	IN300239-IN300239-11	Amount for unclaimed and	813.00	02-AUG-2019
GOMATHI	K			KANNI	KUMAR		61/1536, SREE GOKULAM P C ROAD	INDIA	KERALA	COCHIN	682017	IN300239-IN300239-11	Amount for unclaimed and	750.00	02-AUG-2019
SAJU	THOMAS			C	C	THOMAS	CHALADY HOUSE KALOOR ERNAKU	INDIA	KERALA	COCHIN	682017	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SHEEMA	JERALD			V	T	JERALD	VALIYAPARAMBIL HOUSE SRM ROA	INDIA	KERALA	COCHIN	682018	IN301895-IN301895-10	Amount for unclaimed and	125.00	02-AUG-2019
DIMPLE	TRESA	ABRAHAM		AIJTH	GEORGE		DII/130 KAKA NAGAR DELHI NEW	INDIA	DELHI	NEW DELHI	110003	IN300239-IN300239-10	Amount for unclaimed and	1250.00	02-AUG-2019
C	D	SASIDHARAN		NA			CHANGANATH HOUSE 43/21 AYYA	INDIA	KERALA	COCHIN	682018	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
A	RADHIKA	SURESH		NA			T-3 KOUSHIKAM VEEKSHNAM ROA	INDIA	KERALA	COCHIN	682018	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
NEELAM	GHURATI			GULABCHAND			5-B OLD PALASIA 73 MANGLAM AP	INDIA	INDORE	MADHYA PRADESH	452001	C12033200-12033200	Amount for unclaimed and	583.00	02-AUG-2019
KAPIL	MAHESHWARI			VIJAY	MAHESHWARI		104, MURAI MOHALLA, CHHAWANI	INDIA	MADHYA PRADESH	INDORE	452001	C12034600-12034600	Amount for unclaimed and	50.00	02-AUG-2019
PRADEEP	KUMAR	SHARMA		NA			INDORAMAM COLONY, SPENTEX INDI	INDIA	MADHYA PRADESH	INDORE	452001	C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
SATISH	REDDY			RAJ	BAHADUR	REDDY	101, CLASSIC PEARL 193, SHRI NAG	INDIA	MADHYA PRADESH	INDORE	452001	C12059900-12059900	Amount for unclaimed and	250.00	02-AUG-2019
SAWITA	JAIN			MANAK	CHAND		35/2 MANISH PURI INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	C12053900-12053900	Amount for unclaimed and	125.00	02-AUG-2019
DURGESH	RATHOD			NA			67 DAMODAR NAGAR DHAR ROAD	INDIA	MADHYA PRADESH	INDORE	452001	C12065100-12065100	Amount for unclaimed and	3.00	02-AUG-2019
SANJAY	KUMAR	AGRAWAL		NA			47 PANCHWATI ANKI NAGAR EXT	INDIA	MADHYA PRADESH	INDORE	452001	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
SHARDA	AGRAWAL			NA			47 PANCHWATI, JANKI NAGAR EX	INDIA	MADHYA PRADESH	INDORE	452001	C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASH	CHAND	JAIN		NA			234 VYANKTESH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	C13017600-13017600	Amount for unclaimed and	1275.00	02-AUG-2019
PRIYANKA	JAIN	PRIYANKA		POONAMCHAND	JAIN		9/2/2 SOUTH TUKOGANI BEHIND	INDIA	MADHYA PRADESH	INDORE	452001	C13021200-13021200	Amount for unclaimed and	125.00	02-AUG-2019
AMITA	AREN			ASHOK	AREN		H.NO 28 RACE COURSE ROAD DIL P	INDIA	MADHYA PRADESH	INDORE	452001	C12010			

HEENA	PAHWANI		SHRI	DARSHAN	PAHWANI	C/O GIRISH FABRICS 154-M.T. CLOT	INDIA	MADHYA PRADESH	INDORE		452002	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
KAPIL	PURDHIT		NA			50, SOUTH KAMATHI PURA, NEAR	INDIA	MADHYA PRADESH	INDORE		452004	C12024901-12024901	Amount for unclaimed and	150.00	02-AUG-2019
INDIRA	JAIN		RAMESH	CHANDRA	JAIN	86, RAMCHANDRA NAGAR EX-TENS	INDIA	MADHYA PRADESH	INDORE		452005	C12017000-12017000	Amount for unclaimed and	250.00	02-AUG-2019
REKHA	KHANDELWAL		SATISH	CHANDRA	KHANDELWAL	178, SOMANI NAGAR, AERODRUM	INDIA	MADHYA PRADESH	INDORE		452005	C12026200-12026200	Amount for unclaimed and	375.00	02-AUG-2019
HEMA	JAIN		PARDEEP	JAIN		134 SOMANI NAGAR AERODRAM R	INDIA	MADHYA PRADESH	INDORE		452005	C12033200-12033200	Amount for unclaimed and	125.00	02-AUG-2019
SWARN	LATA	BADJIATYA	SHRI	SHANTI	LALBADJIATYA	23, RAM CHANDRA NAGAR, AEROD	INDIA	MADHYA PRADESH	INDORE		452005	C13017600-13017600	Amount for unclaimed and	375.00	02-AUG-2019
ANANT	SHANKER	DIXIT	NA			268 A, SECTOR B, SANGAM NAGAR	INDIA	MADHYA PRADESH	INDORE		452006	C12026200-12026200	Amount for unclaimed and	13.00	02-AUG-2019
USHA	RAMESH	GUPTA	CHANDRA	GUPTA		106-A, RADHA NAGAR, INDORE M	INDIA	MADHYA PRADESH	INDORE		452006	C12026200-12026200	Amount for unclaimed and	1050.00	02-AUG-2019
UJADHU	BALA	JAIN	SOMCHAND	JAIN		85-A, RADHA NAGAR, INDORE M	INDIA	MADHYA PRADESH	INDORE		452006	C13017600-13017600	Amount for unclaimed and	750.00	02-AUG-2019
NAVIN	KUMAR	JAJU	SHYAM	SUNDER	JAJUJAJU	B-35, BABADEEP COMPLEX MAHAR	INDIA	MADHYA PRADESH	INDORE		452007	C12010608-12010608	Amount for unclaimed and	75.00	02-AUG-2019
AJAZ	CHANDRURWALA		NA			INDOREX INTERNATIONAL, 22, JAW	INDIA	MADHYA PRADESH	INDORE		452007	C12017000-12017000	Amount for unclaimed and	375.00	02-AUG-2019
GULAM	HUSSAIN	CHHAKIWALA	NA			CROWN STEEL 5, NORTH HATHIPAL	INDIA	MADHYA PRADESH	INDORE		452007	C12043300-12043300	Amount for unclaimed and	125.00	02-AUG-2019
SURESHCHAND	DATTATRAYA	JOSHI	NA			H NO F 94 LIG COLONY A B ROAD	INDIA	MADHYA PRADESH	INDORE		452008	C12047200-12047200	Amount for unclaimed and	1000.00	02-AUG-2019
RAVINDRA	KUMAR	PORWAL	NA			SCEME NO.71 SECTOR-A, K-330, G	INDIA	MADHYA PRADESH	INDORE		452009	C12010608-12010608	Amount for unclaimed and	63.00	02-AUG-2019
ASHISH	LATHI		NA			111, USHA NAGAR (MAIN), OPP. SH	INDIA	MADHYA PRADESH	INDORE		452009	C12024901-12024901	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA	MAHAJAN		SHYAM			505, USHA NAGAR, EXTN. INDORE	INDIA	MADHYA PRADESH	INDORE		452009	C12026200-12026200	Amount for unclaimed and	250.00	02-AUG-2019
NTIN	BAJAJ		SHRI	SURESH	CHANDRABAJAJ	405, USHA NAGAR EXTN. . . INDORE	INDIA	MADHYA PRADESH	INDORE		452009	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
RENU	MOTWANI		NA			234-GUMASTA NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE		452009	C13017600-13017600	Amount for unclaimed and	125.00	02-AUG-2019
KALPANA	JAIN		ANAND	KUMAR	JAIN	310, USHA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE		452009	C13017600-13017600	Amount for unclaimed and	1000.00	02-AUG-2019
KAMLA	JAIN		LATE	SHRI	SUNDERLALLJAIN	310, USHA NAGAR EXTN. . INDORE	INDIA	MADHYA PRADESH	INDORE		452009	C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
GUNJAN	AGRAWAL		NA			EB-264, SCH. NO 94, OPP. R.K. GIRI	INDIA	MADHYA PRADESH	INDORE		452010	C12010608-12010608	Amount for unclaimed and	563.00	02-AUG-2019
KIRAN	BAIPAI		NA			106, SAIKRIPA COLONY, NEAR BOMI	INDIA	MADHYA PRADESH	INDORE		452010	C12017000-12017000	Amount for unclaimed and	250.00	02-AUG-2019
ANANTRAM	AHIRWAL		NA			751, SECTOR R MAHALAXMI NAGAR	INDIA	MADHYA PRADESH	INDORE		452010	C12026200-12026200	Amount for unclaimed and	2000.00	02-AUG-2019
SACHIN	PAL		NA			SECTOR 158A, JUNIOR HIG COLONY	INDIA	MADHYA PRADESH	INDORE		452011	C12010608-12010608	Amount for unclaimed and	63.00	02-AUG-2019
SALIL	BATHAM		ASHOK	BATHAM		757, BARANG NAGAR, INDORE M	INDIA	MADHYA PRADESH	INDORE		452011	C13017600-13017600	Amount for unclaimed and	65.00	02-AUG-2019
SHEETAL	PRAKASH	SURAJ	NA			E 105 ANNAPURNA COMPLEX ANI	INDIA	MADHYA PRADESH	INDORE		452016	C12010608-12010608	Amount for unclaimed and	1750.00	02-AUG-2019
CHAITANYA	MISHRA		NA			21, SECTOR-A SANGAM NAGAR M	INDIA	MADHYA PRADESH	INDORE		452018	C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
URMILA	AGARWAL		NA			C-110-A, KALINDI PARK, SHRINAGA	INDIA	MADHYA PRADESH	INDORE		452018	C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
PRIYALAKSHMI	VIJAY		VIJAY	BAL		H NO 62 SIGNALS VIHAR MHOW M	INDIA	MADHYA PRADESH	BETMA		453441	C12033200-12033200	Amount for unclaimed and	38.00	02-AUG-2019
ARVIND	YADAV		NA			JC WING AWC MHOW MADHYA P	INDIA	MADHYA PRADESH	BETMA		453441	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	KUMAR	VIJAYVARGIYA	SURESH	CHAND	VIJAYVARGIYA	23, SILVER HILLS, DHAR M. P.	INDIA	MADHYA PRADESH	MANDU DHAR		454001	C12017000-12017000	Amount for unclaimed and	625.00	02-AUG-2019
BINAY	KUMAR	RAI	CHANDRAMA	RAI		TYPE-4 INCOME TAX COLONY, CHA	INDIA	MADHYA PRADESH	MANDU DHAR		454001	C12024901-12024901	Amount for unclaimed and	250.00	02-AUG-2019
RAMPHAL			SH	HOSHIYAR	SINGH	47 ARVIND ENCLAVE NANGLOI DEL	INDIA	DELHI	NEW DELHI		110041	IN301130-1301130-18	Amount for unclaimed and	250.00	02-AUG-2019
SHANKAR	SAHNI		SH	NATHUNI	SAHNI	H NO 183 BLOCK NO A PRATAP VIH	INDIA	DELHI	NEW DELHI		110041	IN301130-1301130-18	Amount for unclaimed and	500.00	02-AUG-2019
SATPAL	SINGH		SH	BALBIR	SINGH	VILL KIRARI PO NANGLOI DELHI	INDIA	DELHI	NEW DELHI		110041	IN301130-1301130-18	Amount for unclaimed and	250.00	02-AUG-2019
ASHA	JOSHI		NA			A - 32 DEENDARPUR EXTN NAJAFGA	INDIA	DELHI	NEW DELHI		110043	IN300206-1300206-16	Amount for unclaimed and	625.00	02-AUG-2019
RAMESH	CHAND		SH	GANPAT		H. NO - 60 TARA NAGAR KAKROLA	INDIA	DELHI	NEW DELHI		110078	IN300206-1300206-16	Amount for unclaimed and	250.00	02-AUG-2019
REKHA	GUPTA		SATYA			H NO 913 GALI BAZAZAN NAJAFGA	INDIA	DELHI	NEW DELHI		110043	IN300118-1300118-16	Amount for unclaimed and	1250.00	02-AUG-2019
DEVENDER	PARSAD		SATYA	PARSAD		33 SURYAKUNJ JHARODA KALAM R	INDIA	DELHI	NEW DELHI		110043	IN301127-1301127-16	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	HARE		NA			A-147 PREM NAGAR PHASE IV NA	INDIA	DELHI	NEW DELHI		110043	IN301130-1301130-18	Amount for unclaimed and	250.00	02-AUG-2019
SHISHUJAL	SINGH		RAMUJI	RAM		154 A, POKHET M SABITA VIHAR, N	INDIA	DELHI	NEW DELHI		110044	IN301055-1301055-16	Amount for unclaimed and	500.00	02-AUG-2019
KUNWAR	PAL		SHAMBHU	LAL	SAINI	76 MIG DDA FT M SARITA APTS PP	INDIA	DELHI	NEW DELHI		110044	IN300214-1300214-16	Amount for unclaimed and	13.00	02-AUG-2019
PRAVEEN	KUMAR		SHRI	PURAN	SINGHIKIROULA	H 106 SAURABH VIHAR JAIPUR R	INDIA	DELHI	NEW DELHI		110044	IN300239-1300239-16	Amount for unclaimed and	250.00	02-AUG-2019
RAM	NIWAS	SHARMA	NA			103 GALI NO 17A SINDHU FARM R	INDIA	DELHI	NEW DELHI		110044	IN300513-1300513-16	Amount for unclaimed and	25.00	02-AUG-2019
USHA	SINGH		USHA	SINGH		B 815 RAIL KUNJI SECTOR 3 VASUN	INDIA	UTTAR PRADESH	GHAZIABAD		201012	IN301130-1301130-18	Amount for unclaimed and	1250.00	02-AUG-2019
KUSUM	LATA	BHATT	NA			FLAT NO 290 PCKET 1 SECTOR 12	INDIA	DELHI	NEW DELHI		110045	IN301918-1301918-16	Amount for unclaimed and	500.00	02-AUG-2019
DINESH	KUMAR	VATS	S	ORDSHARMA		RZ-280, STREET NO-9/3 SADH NAG	INDIA	DELHI	NEW DELHI		110045	IN302566-13002566-16	Amount for unclaimed and	750.00	02-AUG-2019
PRADYUT	KUMAR	DAS	NA			RZ-B-22, STREET NO. 8 GURUDWA	INDIA	DELHI	NEW DELHI		110045	IN300923-1300923-16	Amount for unclaimed and	13.00	02-AUG-2019
DEEPAK	BHARDWAJ		NA			H NO WZ/408 A SHYAM BASERA G	INDIA	DELHI	NEW DELHI		110045	IN301565-1301565-16	Amount for unclaimed and	750.00	02-AUG-2019
RAJENDRA	KUMAR	DIMRI	NA			WZ - 213 GALI NO - 10, MAIN SADH	INDIA	DELHI	NEW DELHI		110045	IN302316-1302316-16	Amount for unclaimed and	500.00	02-AUG-2019
YODHVHEER	SINGH		SHRI	RAM	NIWAS	H NO. RZ- 41/A RAGHU NAGAR, DA	INDIA	DELHI	NEW DELHI		110045	IN301670-1301670-16	Amount for unclaimed and	250.00	02-AUG-2019
SHANTILAL	JAIN		SHESH	MAL	JAIN	RZF - 1 / 30, GALI NO - 1, MAHAV	INDIA	DELHI	NEW DELHI		110045	IN302269-1302269-16	Amount for unclaimed and	1110.00	02-AUG-2019
VIKAS	SHARMA		KHEM	CHAND	SHARMA	WZ-299, SADH NAGAR, G.NO.8, PA	INDIA	DELHI	NEW DELHI		110045	IN302269-1302269-16	Amount for unclaimed and	50.00	02-AUG-2019
SUPRIYA	VIVEKANANDA	RAO	JAGANNATHA	RAO		Q NO 170/3 SPG COMPLEX SECTO	INDIA	DELHI	NEW DELHI		110045	IN301774-1301774-16	Amount for unclaimed and	25.00	02-AUG-2019
RAGHUNATH	SINGH		SHRI	MADAN	LAL	245 SECTOR 9 DDA PCKET 2 DWAI	INDIA	DELHI	NEW DELHI		110077	IN301127-1301127-16	Amount for unclaimed and	500.00	02-AUG-2019
BHARAT	SINGH		BALA	RAM		W220 SADH NAGAR(PALAM) GALI	INDIA	DELHI	NEW DELHI		110045	IN301130-1301130-18	Amount for unclaimed and	500.00	02-AUG-2019
SATVIR	SINGH		UDYA	RAM		MOHALLA BHALE BHAJ KHAN HAYA	INDIA	UTTARAKHAND	MORADABAD		244303	IN301557-1301557-26	Amount for unclaimed and	1000.00	02-AUG-2019
NTIN	VASANT	VICHARE	V	IG	VICHARE	FLAT NO A 1/201 BPC COMPLEX P	INDIA	DELHI	NEW DELHI		110045	IN300476-1300476-4	Amount for unclaimed and	1250.00	02-AUG-2019
RAJESH	KUMAR		P	SINGH	SINGH	RZ 402/394 SHIV GALI NO 11	INDIA	DELHI	NEW DELHI		110046	IN300118-1300118-16	Amount for unclaimed and	8.00	02-AUG-2019
REKHA	RANI		YASH	PAL	SINGH	W Z /1024 1st FLOOR NANGAL RAY	INDIA	DELHI	NEW DELHI		110046	IN301143-1301143-16	Amount for unclaimed and	13.00	02-AUG-2019
YASHPAL	SINGH		RAMNARAYAN	SINGH		W Z-1024 1st FLOOR NANGAL RAY	INDIA	DELHI	NEW DELHI		110046	IN301143-1301143-16	Amount for unclaimed and	25.00	02-AUG-2019
BAL	JIT	SINGH	KANCHAN	SINGH		RZ-113-B/298 GALI NO 1 GITANALI	INDIA	DELHI	NEW DELHI		110046	IN300394-1300394-16	Amount for unclaimed and	250.00	02-AUG-2019
PARVEEN	KUMAR		S	SINGH		RZ 47 GALI NO 2 MAIN SAGAR PUR	INDIA	DELHI	NEW DELHI		110046	IN301549-1301549-18	Amount for unclaimed and	500.00	02-AUG-2019
BALJINDER	SINGH		S	HARNAMSINGH		W-139, GREATER KAILASH - 1, NEW	INDIA	DELHI	NEW DELHI		110048	IN302316-1302316-16	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KOHLI		SHRI	ROSHAN	LALKOHLI	STATE BANK OF INDORE, M- 10, M	INDIA	DELHI	NEW DELHI		110048	IN301055-1301055-16	Amount for unclaimed and	250.00	02-AUG-2019
ANOOOP	KUMAR	MITTAL	SH	LAL	CHANDMITTAL	B - 36, KAILASH APPARTMENTS, LA	INDIA	DELHI	NEW DELHI		110048	IN300206-1300206-16	Amount for unclaimed and	250.00	02-AUG-2019
SUMITA	JUNEJA		NAVIN	JUNEJA		E-47 GREATER KAILASH PART II NEV	INDIA	DELHI	NEW DELHI		110048	IN300118-1300118-16	Amount for unclaimed and	2000.00	02-AUG-2019
AJANTA	DUTT		LATE	TARUN	KUMARDUTT	E-42 GREATER KAILASH - 1 NEW DE	INDIA	DELHI	NEW DELHI		110048	IN300484-1300484-16	Amount for unclaimed and	1000.00	02-AUG-2019
AJAY	SHYAMSUNDER	AGRAWAL	LAXMINARAYAM	AGRAWAL		5 D TF MASJID MOTH DDA FLAT P	INDIA	DELHI	NEW DELHI		110048	IN300513-1300513-16	Amount for unclaimed and	250.00	02-AUG-2019
SOMAYYA	KALMADI		LATE	SHRI	JABBAMENDON	E-342/B, IIND FLOOR GREATER KAI	INDIA	DELHI	NEW DELHI		110048	IN301477-1301477-26	Amount for unclaimed and	500.00	02-AUG-2019
USHA	KAMI	MISRA	PRABHAS	NARAIN		E 438 GREATER KAILASH I IN NEW	INDIA	DELHI	NEW DELHI		110048	IN300360-1300360-26	Amount for unclaimed and	1250.00	02-AUG-2019
SAMARTH	CHAWLA		SUDHAKAR	CHAWLA		E 179 (IIND FLOOR) GREATER KAIL	INDIA	DELHI	NEW DELHI		110048	IN302679-1302679-36	Amount for unclaimed and	250.00	02-AUG-2019
ADITYA	KHER		SUNIL	KHER		D 19 PAMPOSH ENCLAVE GREATER	INDIA	DELHI	NEW DELHI		110048	IN302679-1302679-36	Amount for unclaimed and	3.00	02-AUG-2019
SASCHA	JOSEF	MEHRA	N	K	MEHRA	W 145 GREATER KAILASH II NEW	INDIA	DELHI	NEW DELHI		110048	IN300476-1300476-4	Amount for unclaimed and	500.00	02-AUG-2019
PARVEZ	ABLE	EARNEST	ABLE	JOGINDER	SINGH	Flat No. 201, Madan Block, Khe	INDIA	DELHI	NEW DELHI		110049	IN302759-1302759-16	Amount for unclaimed and	250.00	02-AUG-2019
KIRAN	SMRIT	SINGHDUA	LATE	GURUMUKH	SINGHDUA	H.NO- 12/31, 1st FLOOR, OLD RAJ	INDIA	DELHI	NEW DELHI		110060	IN302365-1302365-16	Amount for unclaimed and	500.00	02-AUG-2019
RAJIV	HANDA		NA			41, GAGAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110051	IN300214-1300214-16	Amount for unclaimed and	375.00	02-AUG-2019
ATUL	VIJAYVARGIYA		SURESHCHAND	VIJAYVARGIYA		23, SILVYAR HILLS COLONY DHAR	INDIA	MADHYA PRADESH	MANDU DHAR		454001				

NILESH	RAWKA	SHAIKH	PARAS	IMAL	RAWKA	SAHAR BAZAR, MANAWAR, DIST-DH	INDIA	MADHYA PRADESH	MANDU DHAR	454446	C12044700-12044700	Amount for unclaimed and u	225.00	02-AUG-2019
ABDUL	PARVEZ	SHAIKH	ABDUL	MALIK	SHAIKH	H. NO. 28, TARANI COLONY, DEWA	INDIA	MADHYA PRADESH	DEWAS	455001	C12017000-12017000	Amount for unclaimed and u	13.00	02-AUG-2019
BHANU	PRATAPSINGH	JIRWAR	RAMESHWAR	PRASHAD	JHIRWAR	74-TARANI COLONY, DEWAS M.P.	INDIA	MADHYA PRADESH	DEWAS	455001	C12024901-12024901	Amount for unclaimed and u	250.00	02-AUG-2019
SIVANI	SHAH		NA			A-2/7, MAHANANDA NAGAR, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	C12017000-12017000	Amount for unclaimed and u	125.00	02-AUG-2019
LOKESH	KUMAR	JAIN	PRAKASH	CHANDRA	JAIN	133 SAIDHAM COLONY NEELGANGA	INDIA	MADHYA PRADESH	UJJAIN	456010	C12034600-12034600	Amount for unclaimed and u	25.00	02-AUG-2019
VARUN	GUPTA		SATISH	CHANDRA	GUPTA	51, BHAKT NAGAR, UJJAIN MARG	INDIA	MADHYA PRADESH	UJJAIN	456010	C13017600-13017600	Amount for unclaimed and u	50.00	02-AUG-2019
MANOJ	TANEJA		C		TANEJA	51- RAVINDRA NAGAR, UJJAIN MA	INDIA	MADHYA PRADESH	UJJAIN	456010	C12059900-12059900	Amount for unclaimed and u	250.00	02-AUG-2019
MANGLA	MEHAR		NA			4 NEW COLONY BEHIND MATTA G	INDIA	MADHYA PRADESH	UJJAIN	456335	C13019300-13019300	Amount for unclaimed and u	50.00	02-AUG-2019
GAGAN	NEEMA		BRUIMOHAN	NEEMA		46 SANT TULSI PATH BARNAGAR D	INDIA	MADHYA PRADESH	UJJAIN	456771	C13041400-13041400	Amount for unclaimed and u	250.00	02-AUG-2019
ALKA	DANGI		SHANTILAL	DANGI		276, KATJU NAGAR, RATLAM M.P.	INDIA	MADHYA PRADESH	RATLAM	457001	C12024901-12024901	Amount for unclaimed and u	125.00	02-AUG-2019
JUGAL	PANDAYA		VISHNUKANT	PANDAYA		27, MANAK CHOK - RATLAM MADI	INDIA	MADHYA PRADESH	RATLAM	457001	C12044700-12044700	Amount for unclaimed and u	25.00	02-AUG-2019
KULDEEP	GHODAWAT		NA			VIVEKANAND NAGAR JHABUA MP	INDIA	MADHYA PRADESH	JHABUA	457661	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	KUMAR	SHARMA	NA			B 12/3 GAIL TOWNSHIP JHABUA J	INDIA	MADHYA PRADESH	JHABUA	457661	C16010100-16010100	Amount for unclaimed and u	1000.00	02-AUG-2019
BALRAM	SINGH	TOMAR	NA			QTR NO B-6/1 GAIL TOWNSHIP	INDIA	MADHYA PRADESH	JHABUA	457661	C16010100-16010100	Amount for unclaimed and u	50.00	02-AUG-2019
JASHUBHAI	NARSINBHAI	BILWAL	NARSINBHAI	BILWAL		QTR NO. B/5/4 GAIL TOWNSHIP J	INDIA	MADHYA PRADESH	JHABUA	457661	C16010100-16010100	Amount for unclaimed and u	1000.00	02-AUG-2019
SANGEETA	BHABAR		BHARATSINGH	BHABAR		HOUSE NO 26 SINCHAI COLONY J	INDIA	MADHYA PRADESH	JHABUA	457661	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
MAHENDRA	KUMAR	JAIN	KESHRIMAL	J	JAIN	10/2 PARAKH SADAN SCHEME NO	INDIA	MADHYA PRADESH	MANDSAUR	458001	C13017600-13017600	Amount for unclaimed and u	125.00	02-AUG-2019
SUSHIL	KUMAR	TOMAR	NATHU	LAL	CHHAJED	114, BALAJI GANESH MARKET ,	INDIA	MADHYA PRADESH	NEEMUCH	458441	C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
PRABHA	PITALIA		NA			ADINATH TRADING MANDI PRANG	INDIA	MADHYA PRADESH	NEEMUCH	458441	C13014400-13014400	Amount for unclaimed and u	2500.00	02-AUG-2019
LAL	BAHADUR	SINGHCHAUHAN	NA			CHOUDHARY NURSING HOME BIHA	INDIA	MADHYA PRADESH	NEEMUCH	458441	C13017600-13017600	Amount for unclaimed and u	1750.00	02-AUG-2019
RAJ	BAHADUR	SINGHCHOUHAN	NA			4-BIHAR BAGH (MEHNOT ,NAGAR)	INDIA	MADHYA PRADESH	NEEMUCH	458441	C13017600-13017600	Amount for unclaimed and u	750.00	02-AUG-2019
ANJANA	HARIT		PRAKASH	CHANDRA		SHIV GANJ GALI CHOURSIVA NEEM	INDIA	MADHYA PRADESH	NEEMUCH	458441	C13041400-13041400	Amount for unclaimed and u	2500.00	02-AUG-2019
KANHAIYA	LAL	RATHORE	TRILOK	CHAND	JIRATHORE	SWAPNLOK MARUTI COLONY DIST	INDIA	MADHYA PRADESH	NEEMUCH	458880	C12017701-12017701	Amount for unclaimed and u	1250.00	02-AUG-2019
KANTI	KUMAR	JAIN	MR	JASRAJIBOThRA		MIR. K. K. JAIN, ADVOCATE KOTHI	INDIA	MADHYA PRADESH	BETUL	460001	C12017501-12017501	Amount for unclaimed and u	250.00	02-AUG-2019
UMESH	SHAH		SHYAMJI	BHAI	SHAH	BHAI LEAVES MERCHANT JANAHAR	INDIA	MADHYA PRADESH	BETUL	460001	C12017501-12017501	Amount for unclaimed and u	500.00	02-AUG-2019
RITA	SHROUTI		RAJENDRA	KUMAR	SHROUTI	38, HOUSE NO. MAHAVIR WARD, I	INDIA	MADHYA PRADESH	BETUL	460001	C12017501-12017501	Amount for unclaimed and u	250.00	02-AUG-2019
RAJNISH	JAIN		NA			K.K. JAIN 'ADVOCATE' KOTHI BAZA	INDIA	MADHYA PRADESH	BETUL	460001	C12017501-12017501	Amount for unclaimed and u	625.00	02-AUG-2019
BRJU	LAL	KAPOOR	VASANT	LAL	KAPOOR	CIVIL LINE BETUL BETUL M P	INDIA	MADHYA PRADESH	BETUL	460001	C12036000-12036000	Amount for unclaimed and u	125.00	02-AUG-2019
SANTOSH	HIRANI		TAWARMAL	HIRANI		M/5,TAWARMAL NANUMAL HIRANI	INDIA	MADHYA PRADESH	BETUL	460002	C12036000-12036000	Amount for unclaimed and u	250.00	02-AUG-2019
LAXMI	NARAYAN	SHRIVASTAVA	SHRI	O	PSHRIVASTAVA	QTR. NO. SUPER-F-1057, M.P.S.E.B	INDIA	MADHYA PRADESH	BETUL	460447	C12028501-12028501	Amount for unclaimed and u	2500.00	02-AUG-2019
KIRAN	JAIN		S	K	JAIN	B-24 MPEB COLONY PRAKASHNAG	INDIA	MADHYA PRADESH	SHADOL	484552	C12033200-12033200	Amount for unclaimed and u	63.00	02-AUG-2019
SANDHYA	ROKDE		SHRI	PRAKASH	ROKDE	C/O PRAKASH ROKDE SUPER D/301	INDIA	MADHYA PRADESH	BETUL	460447	C12059500-12059500	Amount for unclaimed and u	500.00	02-AUG-2019
PARTHA	SARKAR		NIRMAL	KUMAR	SARKAR	BRANCH MANAGER, L.I.C. OF IN	INDIA	MADHYA PRADESH	HOSHANGABAD	461111	C12017501-12017501	Amount for unclaimed and u	245.00	02-AUG-2019
ASHOK	KUMAR	CHOUKSEY	LALA	RAM	CHOUKSEY	HOUSE NO-A/2 VINDRA VAN VIHAR	INDIA	MADHYA PRADESH	HOSHANGABAD	461111	C12043300-12043300	Amount for unclaimed and u	2500.00	02-AUG-2019
RAJESH	KUMAR	GUPTA	SHRI	BADRI	NARAYANGUPTA	PUNJAB NATIONAL BANK CEMENT	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	C12010400-12010400	Amount for unclaimed and u	500.00	02-AUG-2019
KIRAN	KALA		S	C	KALA	10, ADVOCATES COLONY IDGAH HI	INDIA	MADHYA PRADESH	BHOPAL	462001	C12013200-12013200	Amount for unclaimed and u	875.00	02-AUG-2019
KIRAN	CHOUDHARY		M	K	CHOUDHARY	E - 31, B. D. A. COLONY, KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL	462001	C12017000-12017000	Amount for unclaimed and u	50.00	02-AUG-2019
PREETI	JAIN		NAVAL	KUMAR	JAIN	BM-141 NEHRU NAGAR KOTRA SUI	INDIA	MADHYA PRADESH	BHOPAL	462001	C12017000-12017000	Amount for unclaimed and u	625.00	02-AUG-2019
PRAMOD	GOYAL		SHALIGRAM	GOYAL		17, PRESIDENT COMPLEX LALWANI	INDIA	MADHYA PRADESH	BHOPAL	462001	C12031600-12031600	Amount for unclaimed and u	500.00	02-AUG-2019
SHAKUNTALA	JAIN		RAJNEEDRA	KUNMAR	JAIN	C-30 B D A COLONY KOH E FIZA BH	INDIA	MADHYA PRADESH	BHOPAL	462001	C12031600-12031600	Amount for unclaimed and u	2500.00	02-AUG-2019
MOHD	ANIF		MCHD	ISHAQ		H NO 43, TOLWALI MASJID BURBH	INDIA	MADHYA PRADESH	BHOPAL	462001	C12031600-12031600	Amount for unclaimed and u	250.00	02-AUG-2019
RADHA	MANGAL		ASHOK	KUMAR	MANGAL	23 SWADESH NAGAR NEAR ASHOK	INDIA	MADHYA PRADESH	BHOPAL	462001	C16010100-16010100	Amount for unclaimed and u	500.00	02-AUG-2019
VIMAL	JAIN		GENDALAL	JAIN		H NO 200 / 1 JAIN NAGAR AMRAPA	INDIA	MADHYA PRADESH	BHOPAL	462001	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KUMAR	GOYAL	C	B	GOYAL	71 MAHAVALI NAGAR KOLAR ROAD	INDIA	MADHYA PRADESH	BHOPAL	462042	C12031600-12031600	Amount for unclaimed and u	500.00	02-AUG-2019
SANJEEV	SHRIVASTAVA		NA			G-98/05, TULSI NAGAR BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462003	C12031600-12031600	Amount for unclaimed and u	125.00	02-AUG-2019
MOHD	ISHTIYAQ		NA			NETLINK SOFTWARE PVT LTD 3RD	INDIA	MADHYA PRADESH	BHOPAL	462003	C13019300-13019300	Amount for unclaimed and u	63.00	02-AUG-2019
AMIT	ABHISHEK	SHRIVASTAVA	LATE	SHRI	PREMSHRIVASTAVA	2 MALVIYA NAGAR 1ST. FLOOR MA	INDIA	MADHYA PRADESH	BHOPAL	462003	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
BABITA	ARYA		NA	RAJPALARYA		66, STREET NO.5 OLD ARJUN NAGA	INDIA	DELHI	NEW DELHI	110051	IN302092-IN302092-10	Amount for unclaimed and u	250.00	02-AUG-2019
PRAVESH	ARORA		NA			F-11/16 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	IN301959-IN301959-10	Amount for unclaimed and u	1000.00	02-AUG-2019
NARAYAN	DASS	DIGANI	HOTU	RAM		F 39 RADHA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110051	IN301436-IN301436-10	Amount for unclaimed and u	250.00	02-AUG-2019
SANJEEV	SONI		NA			92 GROUND FLOOR GAGAN VIHAR	INDIA	DELHI	NEW DELHI	110051	IN300142-IN300142-10	Amount for unclaimed and u	500.00	02-AUG-2019
SUSHMA	ARORA	SATISH	KUMAR	ARORA		181 EAST AZAD NAGAR GALI NO 8	INDIA	DELHI	NEW DELHI	110051	IN302236-IN302236-10	Amount for unclaimed and u	1225.00	02-AUG-2019
JINENDER	KUMAR	JAIN	NA			49/1 GALI NO 14 EAST AZAD NAGA	INDIA	DELHI	NEW DELHI	110051	IN300394-IN300394-10	Amount for unclaimed and u	2000.00	02-AUG-2019
ASHA	GUPTA		G	P	GUPTA	383/7A EAST AZAD NAGAR STREET	INDIA	DELHI	NEW DELHI	110051	IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
SHYAM	BEHARI	KAUSHIK	LATE	SHRI	ABLKAUSHIK	E-7A/8 KRISHAN NAGAR KRISHAN	INDIA	DELHI	NEW DELHI	110051	IN300888-IN300888-10	Amount for unclaimed and u	750.00	02-AUG-2019
AJAY	MEHROTRA		NA			122/40 WEST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	IN300476-IN300476-10	Amount for unclaimed and u	500.00	02-AUG-2019
RAJEEV	AHUJA		S	P	AHUJA	C A - 3 B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	IN301670-IN301670-10	Amount for unclaimed and u	250.00	02-AUG-2019
NEELESH	SHARMA		RAGHUVIR	SINGH	SHARMA	79 C POCKET D DEEP ENCLAVE PHA	INDIA	DELHI	NEW DELHI	110052	IN302236-IN302236-10	Amount for unclaimed and u	250.00	02-AUG-2019
PUJA	JAIN		W			51-4 RD BLOCK ASHOK VIHAR, PHA	INDIA	DELHI	NEW DELHI	110052	IN302566-IN302566-10	Amount for unclaimed and u	250.00	02-AUG-2019
MONIKA	PANDEY		YADVENDRA	DWIVEDI		C-46 KENDRIYA VIHAR SECTOR - 51	INDIA	UTTAR PRADESH	NODA	201301	IN301508-IN301508-10	Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	KHANDLWAL		NA			J 55 B ASHOK VIHAR PHASE I NEW	INDIA	DELHI	NEW DELHI	110052	IN300118-IN300118-10	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	GULPADIYA		MUNEEM	CHAND	SHARMA	FLAT NO. 53 D POCKET U AND V, B	INDIA	DELHI	NEW DELHI	110052	IN300708-IN300708-10	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDER	KALA		R	S	GOYAL	BLOCK NO XI FLAT NO 8 PKT B ASH	INDIA	DELHI	NEW DELHI	110052	IN300118-IN300118-10	Amount for unclaimed and u	1750.00	02-AUG-2019
SATISH	CHANDRA	AHUJA	SHARAN	PAT	RAI	K C 41B ASHOK VIHAR PHASE I FLA	INDIA	DELHI	NEW DELHI	110052	IN301055-IN301055-10	Amount for unclaimed and u	750.00	02-AUG-2019
NARESH	CHAND	GUPTA	SH	HARDWARI	LALGUPTA	BH - 650 - C DDA FLATS POORVI	INDIA	DELHI	NEW DELHI	110052	IN300206-IN300206-10	Amount for unclaimed and u	250.00	02-AUG-2019
ANJU	BALA		SH	RAMESH	KUMAR	BH - 650 - C DDA FLATS POORVI	INDIA	DELHI	NEW DELHI	110052	IN300206-IN300206-10	Amount for unclaimed and u	250.00	02-AUG-2019
ATANU	DAS		A	K	DAS	B/D 12 B Paschim, Shalimar Bagh	INDIA	DELHI	NEW DELHI	110052	IN300095-IN300095-10	Amount for unclaimed and u	500.00	02-AUG-2019
RUPAL	JAIN		KIMTI	LAL	JAIN	B 3 S PHASE II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052	IN300214-IN300214-10	Amount for unclaimed and u	2000.00	02-AUG-2019
KIMITILAL	JAIN		WALAITI	RAM	JAIN	B 3 S ASHOK VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI	110052	IN300214-IN300214-10	Amount for unclaimed and u	2000.00	02-AUG-2019
RAKESH	JAIN		WALATI	RAM	JAIN	B 3 S ASHOK VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI	110052	IN300214-IN300214-10	Amount for unclaimed and u	2000.00	02-AUG-2019
SUSHMA	JAIN		SHADI	LAL	JAIN	B 3 S ASHOK VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI	110052	IN300214-IN300214-10	Amount for unclaimed and u	1750.00	02-AUG-2019
AMIT	JAIN		KIMTI	LAL	JAIN	B 3 S ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110052	IN300214-IN300214-10	Amount for unclaimed and u	2000.00	02-AUG-2019
SOURABH	KAPOOR		S	C	KAPOOR	BE/25 SHAULIMAR BAGH PASCHIMI	INDIA	DELHI	NEW DELHI	110052	IN301151-IN301151-10	Amount for unclaimed and u	250.00	02-AUG-2019
SUDERSHAN	SINGH	SACHDEVA	NA			B Q, 19 SHAULIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	IN301127-IN301127-10	Amount for unclaimed and u	250.00	02-AUG-2019
ASHWANI	KUMAR		PRAKASH	CHANDER		J 102 PHASE I ASHOK VIHAR, NEW	INDIA	DELHI	NEW DELHI	110052	IN301127-IN301127-10	Amount for unclaimed and u	1000.00	02-AUG-2019
GAURAV	JAIN		S	C	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN300966-IN300966-10	Amount for unclaimed and u	5.00	02-AUG-2019
ALKA	JAIN		S	K	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN300966-IN300966-10	Amount for unclaimed and u	18.00	02-AUG-2019
NEERA	JAIN		SH	JAI	KUMARSHARMA	Y 444 Hospital Street Arvind Nagar	INDIA	DELHI	NEW DELHI	110053	IN302349-IN302349-10	Amount for unclaimed and u	3.00	02-AUG-2019
ASHOK	KUMAR		LATE	SHRAM	CHANDER	C-2/81, YAMUNA VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110053	IN30205			

VEENU	RASTOGI		VINAY	KUMAR	RASTOGI	C-2/82 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN302365-IN302365-14	Amount for unclaimed and	3.00	02-AUG-2019
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300966-IN300966-14	Amount for unclaimed and	3.00	02-AUG-2019
HARI	PRAKASH		RAGHU	NATH		B-2/255 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-IN300118-14	Amount for unclaimed and	500.00	02-AUG-2019
SANGEETA	JAIN		SANJAY	KR	JAIN	H.NO.- 520/3, GALI NO.- 5, WIJAY PA	INDIA	DELHI	NEW DELHI	110053		IN302365-IN302365-14	Amount for unclaimed and	3.00	02-AUG-2019
MANGAL	SAIN	KHOSLA	OM	PRAKASH	KHOSLA	C/5/29 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN301774-IN301774-14	Amount for unclaimed and	625.00	02-AUG-2019
PANKAJ	JAIN		RAJEEV	VERMA		E-27 GALI NO-2 SUBHASH VIHAR BH	INDIA	DELHI	NEW DELHI	110053		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA	VERMA		RAJEEV	VERMA		C-10/88 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJEEV	VERMA		NA			C-10/88 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300394-IN300394-14	Amount for unclaimed and	750.00	02-AUG-2019
ARUN	KUMAR		SHRIKRISHAN			1-646 KARTAR NAGAR GALI NO 8 D	INDIA	DELHI	NEW DELHI	110053		IN300394-IN300394-14	Amount for unclaimed and	200.00	02-AUG-2019
ANITA	JAIN		SUKHBIR	SINGH	JAIN	C-11/58 YAMUNA VIHAR C/11	NE/INDIA	DELHI	NEW DELHI	110053		IN300513-IN300513-14	Amount for unclaimed and	125.00	02-AUG-2019
ANITA	JAIN		MR	SHRIYASKUMARJAIN		1ST FLOOR B-1/136 YAMUNA VIHAR	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019
VEENA	YADAV		DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE NEW D	INDIA	DELHI	NEW DELHI	110063		C1202600-1202600	Amount for unclaimed and	3.00	02-AUG-2019
SUNIL	YADAV		DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE NEW D	INDIA	DELHI	NEW DELHI	110063		C1202600-1202600	Amount for unclaimed and	3.00	02-AUG-2019
CHANDER	MOHINI		NA			DA/99B DA-BLOCK UG FLATS RAJ	INDIA	DELHI	NEW DELHI	110064		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
IVY	MUKHERJEE		RATHINDRA	NATH	MUKHERJEE	W/O-NAVEEN GANZU NO.8, OZON	INDIA	KARNATAKA	BANGALORE	560102		C12044700-12044700	Amount for unclaimed and	500.00	02-AUG-2019
HARISH	GANDA		JAI	CHAND	GANDA	D 3/3627 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070		C12029900-12029900	Amount for unclaimed and	10.00	02-AUG-2019
JAYAPRAKASH	KUPPUSWAMY		KUPPUSWAMY	SWAMINATHAN		F NO 48 D T/ PKT 2 SECTOR 6 SFS	INDIA	DELHI	NEW DELHI	110075		C12029900-12029900	Amount for unclaimed and	300.00	02-AUG-2019
CHARU	KOHLI		NA			FLAT NO.272 POCKET-24, SECTOR 3	INDIA	DELHI	NEW DELHI	110084		C12019101-12019101	Amount for unclaimed and	500.00	02-AUG-2019
TARSEM	GARG		NA			G-28/161-162 POCKET G-28, SECTO	INDIA	DELHI	NEW DELHI	110085		C12019101-12019101	Amount for unclaimed and	38.00	02-AUG-2019
OM	PARKASH	AGGARWAL	NA			HOUSE NO. H-3/191 SECTOR-16 RI	INDIA	DELHI	NEW DELHI	110085		C12019105-12019105	Amount for unclaimed and	250.00	02-AUG-2019
ROSHAN	LAL		SH	KUNDMAL		C-74, FARMER APARTMENT SECTOR	INDIA	DELHI	NEW DELHI	110085		C12020600-12020600	Amount for unclaimed and	1000.00	02-AUG-2019
TARAMANI			SH	ROSHANLAL		C-74 FARMER APARTMENT SECTOR	INDIA	DELHI	NEW DELHI	110085		C12020600-12020600	Amount for unclaimed and	500.00	02-AUG-2019
MAHESH	KUMAR	AGARWAL	S	P	AGARWALLA	H.NO. 42 & 43, GROUND FLOOR PQ	INDIA	DELHI	NEW DELHI	110085		C12023000-12023000	Amount for unclaimed and	125.00	02-AUG-2019
DEEPAK	PATEL		KANU	BHAI	PATEL	G-6/58, MANAV VIHAR ROHINI, SEC	INDIA	DELHI	NEW DELHI	110085		C12023000-12023000	Amount for unclaimed and	250.00	02-AUG-2019
SHAIL	KUMARI	TIWARI	BAKSHESHWAR	PANDEY		B/5/50 SEC 18 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900	Amount for unclaimed and	25.00	02-AUG-2019
PARMINDER	SHARMA		VASHISHTH	KUMAR	SHARMA	A-24 CHETAK APTS. SECTOR 18 RO	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900	Amount for unclaimed and	1000.00	02-AUG-2019
PARAM	JEET		LATE	AMAR	NATH	FLAT NO. 130, POCKET- C/8, SECTO	INDIA	DELHI	NEW DELHI	110085		C12030000-12030000	Amount for unclaimed and	75.00	02-AUG-2019
PANKAJ			NA			D-7/94 SEC 6 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085		C12044700-12044700	Amount for unclaimed and	18.00	02-AUG-2019
SHRAWAN	KUMAR	TRIVEDI	NA			D 2 175 SEC 11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		C13019300-13019300	Amount for unclaimed and	25.00	02-AUG-2019
DIMPLE	KAMDAR		SH	J	SKAMDAR	O-8, PARWANA VIHAR DELHI DELH	INDIA	DELHI	NEW DELHI	110085		C13025900-13025900	Amount for unclaimed and	250.00	02-AUG-2019
NAMITA	GUPTA		P	B	GUPTA	FLAT NO 15, NAVEENTAN APTS PLQ	INDIA	DELHI	NEW DELHI	110085		C13025900-13025900	Amount for unclaimed and	250.00	02-AUG-2019
KRISHAN	KUMAR	SHARMA	SH	R	DSHARMA	S-1/36, PHASE -1, NEAR BHARAT SH	INDIA	DELHI	NEW DELHI	110086		C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	ARORA		NA			599 GH 14 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW DELHI	110087		C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
GEETIKA	SAPRA		JAWAHAR	LAL	SAPRA	G H 14/182 PASHIMI VIHAR NEW	INDIA	DELHI	NEW DELHI	110087		C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
PUNIT	LILA		NA			BQ 53 SHALIMAR BAGH (W) NEW	INDIA	DELHI	NEW DELHI	110088		C12019110-12019110	Amount for unclaimed and	2000.00	02-AUG-2019
KAVITA	KHANEJA		SUNIL	KHANEJA		A D 46A SHALIMAR BAGH DELHI D	INDIA	DELHI	NEW DELHI	110088		C12029900-12029900	Amount for unclaimed and	3.00	02-AUG-2019
REKHA	JAIN		NA			AG- 480 SHALIMAR BAGH NEW DE	INDIA	DELHI	NEW DELHI	110088		C12030900-12030900	Amount for unclaimed and	250.00	02-AUG-2019
SURENDER	SINGH		RAM	SINGH	BISHT	W.P. 109 C PITAM PURA NEW DELH	INDIA	DELHI	NEW DELHI	110088		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
HARITMA	CHOPRA		NA			JP-109, MAURYA ENCLAVE PITAMP	INDIA	DELHI	NEW DELHI	110088		C12059200-12059200	Amount for unclaimed and	250.00	02-AUG-2019
RENU	KAPIL		NA			FLAT NO.73 POCKET-3,SECTOR-3 R	INDIA	DELHI	NEW DELHI	110089		C12049100-12049100	Amount for unclaimed and	125.00	02-AUG-2019
ADNDEY	SHYAM	SHARMA	SRIWIWAS	SHARMA		A 3 151 SEC 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110089		C13041400-13041400	Amount for unclaimed and	38.00	02-AUG-2019
MEGHA	GARG		NA			634 ARYA NAGAR APTS PLOT 91 I	INDIA	DELHI	NEW DELHI	110090		C13041400-13041400	Amount for unclaimed and	3.00	02-AUG-2019
PUSHPA	KANSAL		NA			189 SUPREME ENCLAVE MAYUR VIL	INDIA	DELHI	NEW DELHI	110091		C12032000-12032000	Amount for unclaimed and	2500.00	02-AUG-2019
ANUJ	CHAUHAN		SHRI	CHAND		274/A PKT C MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		C12045500-12045500	Amount for unclaimed and	35.00	02-AUG-2019
MOOL	CHAND	PAL	GURDAYAL	SINGH		229/5, RAILWAY COLONY MANDAVI	INDIA	DELHI	NEW DELHI	110092		C12016400-12016400	Amount for unclaimed and	13.00	02-AUG-2019
RAKESH	SAXENA		KELASH	NARAIN	SHARMA	R-244, RAMESH PARK LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092		C12024200-12024200	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	MISHRA		NA			79 ASHVRVAD APP II PLOT 74 IP EXT	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
AKSHAY	MARWAH		SOMNATH	MARWAH		PL 4 JAI LAXMI APTS PATPAR GANJ	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900	Amount for unclaimed and	375.00	02-AUG-2019
SAVITA	KAUSHAL		SOMESH	NATH	JHINGON	A-62, RETREAT APARTMENT, 20, I	INDIA	DELHI	NEW DELHI	110092		C12030000-12030000	Amount for unclaimed and	1250.00	02-AUG-2019
VAIBHAV	AGARWAL		SHRI	RAM	AGARWAL	A-90, PANDAV NAGAR, OPP MOTH	INDIA	DELHI	NEW DELHI	110092		C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
SANJAY	JOLLY		KRISHAN	GOPAL	JOLLY	417 PATPARGANJ INDST. AREA NE	INDIA	DELHI	NEW DELHI	110092		C12049200-12049200	Amount for unclaimed and	500.00	02-AUG-2019
PRAVEEN	KUMAR	GUPTA	SH	R	SGUPTA	HOISE NO-133-B, GALI NO-5 BANK	INDIA	DELHI	NEW DELHI	110093		C12019101-12019101	Amount for unclaimed and	5.00	02-AUG-2019
VIKRAM	SHARMA		JAI	KUMAR	SHARMA	HOUSE NO-333-B, POCKET-E L.I.G.	INDIA	DELHI	NEW DELHI	110093		C12019101-12019101	Amount for unclaimed and	3.00	02-AUG-2019
SANJAY	KUMAR		JAGDISH	PRASAD		B- 365, ASHOM NAGAR, B- BLOCK	INDIA	DELHI	NEW DELHI	110093		C12019101-12019101	Amount for unclaimed and	113.00	02-AUG-2019
PRATAP	SINGH	BASNAL	NA			E-10/522, NEHRU VIHAR DAYALPUR	INDIA	DELHI	NEW DELHI	110094		C13025900-13025900	Amount for unclaimed and	250.00	02-AUG-2019
ANUPMA	GUPTA		VED	PARKASH	GUPTA	HOUSE NO 46 F GANESH VIHAR AN	INDIA	HARYANA	AMBALA CANTT	133001		C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
SARITA	CHAND	LAKHERA	AMAR	CHAND	LAKHERA	SHIV COLONY HOUSE NO 538 OPP.	INDIA	HARYANA	PINJORE			C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	CHAND	LAKHERA	AMAR	DUTT	LAKHERA	C NO. 863 F TYPE-3 CHAUDHARY F	INDIA	DELHI	NEW DELHI	110054		C12024201-12024201	Amount for unclaimed and	63.00	02-AUG-2019
AMRIT	PAL	KAUR	MOHINDER	SINGH		HOUSE NO 183/2 SECTOR 55 CHA	INDIA	CHANDIGARH	CHANDIGARH	160055		C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	CHOPRA		JUGAL	KISHORE	CHOPRA	PLOT NO 181/32 IND AREA I CHAN	INDIA	CHANDIGARH	CHANDIGARH			C12024201-12024201	Amount for unclaimed and	1250.00	02-AUG-2019
SIDDARTH	SINGH		DEV	SINGH		5745 SECTOR 38 WEST CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH			C13020700-13020700	Amount for unclaimed and	500.00	02-AUG-2019
DHARAMBIR	VASHISTHA		TEJRAM	VASHISTHA		FCA 48 BLOCK C SGM NAGAR FAR	INDIA	HARYANA	FARIDABAD	121001		C12029900-12029900	Amount for unclaimed and	50.00	02-AUG-2019
TAPAN	MAITY		HARI	PADA	MAITY	PLOT NO 167 BDA PANCHSEEL NAG	INDIA	MADHYA PRADESH	BHOPAL	462010		C16010100-16010100	Amount for unclaimed and	3.00	02-AUG-2019
JASWANT	KUMAR		RAJARAM			H NO 416,KALYAN DALL MILL ROAD	INDIA	MADHYA PRADESH	BHOPAL	462008		C12031600-12031600	Amount for unclaimed and	250.00	02-AUG-2019
SEEMA	SHRIVASTAVA		ANUPAM	SHRIVASTAVA		H. NO. - A M 27 INDUS CITY NEAR	INDIA	MADHYA PRADESH	BHOPAL	462010		C12031600-12031600	Amount for unclaimed and	63.00	02-AUG-2019
P	J	DANIEL	P	G	JOSEPH	LAXMI NIWAS FLAT NO C2 OPP KAL	INDIA	MAHARASHTRA	PUNE	411036		C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
ANAND	KUMAR	MADHWANI	CHETU	MAL		ANAND SUPER BAZAR 87, JOYTI CO	INDIA	MADHYA PRADESH	BHOPAL	462011		C12031600-12031600	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	NAINANI		GOVERDHAN	DAS	NAINANI	296 RACHNA NAGAR BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL	462011		C12033200-12033200	Amount for unclaimed and	50.00	02-AUG-2019
SHAIKESH	SINGH	GURUNG	NA			311 NEHRU NAGAR BHOPAL MAD	INDIA	MADHYA PRADESH	BHOPAL	462012		C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
NIRMALA	BHIMTE		VASANT	BHIMTE		H-63 BAGHIRA APARTMENTS E-5 A	INDIA	MADHYA PRADESH	BHOPAL	462016		C12013200-12013200	Amount for unclaimed and	53.00	02-AUG-2019
ANITA	JAIN		RAJESH	KUMAR	JAIN	E/8-123,SHIVA KUNJ,12NO.STOP A	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600	Amount for unclaimed and	1250.00	02-AUG-2019
KRISHNA	SOOD		S	P	SOOD	13, STATE BANK COLONY, IDGAH H	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600	Amount for unclaimed and	750.00	02-AUG-2019
SANJEEV	KRISHNA	JOSHI	RADHA	K	JOSHI	E-115/24,SHIVAJI NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600	Amount for unclaimed and	250.00	02-AUG-2019
KAILASH	GHODKI		R	GHODKI	R	H-3/248, 1100 OTRS ARERA COLON	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600	Amount for unclaimed and	125.00	02-AUG-2019
JEET	SINGH	MEHRA	SIMBHU	DAYAL	MEHRA	HIG 3 KANAMAYAN ENCLAVE E 7	INDIA	MADHYA PRADESH	BHOPAL	462016		C12033500-12033500	Amount for unclaimed and	750.00	02-AUG-2019
VINOD	KUMAR	MISHRA	MR	RAMKRISHNAMISHRA		Plot No. 51. C. Sector-e - E, Patel	INDIA	MADHYA PRADESH	BHOPAL	462021		C12043700-12043700	Amount for unclaimed and	13.00	02-AUG-2019
MANOJ	KUMAR	JAIN	UTTAMCHAND	JAIN		KANCHAN TRADERS 53 GANDHI M	INDIA	MADHYA PRADESH	BHOPAL	462021		C16010100-16010100	Amount for unclaimed and	900.00	02-AUG-2019
SANTOSH	RASTOGI		RAJENDRA	P	RASTOGI	B-34, MINAL RESIDENCY I K ROAD	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600	Amount for unclaimed and	750.00	

SUCHITRA	DUBE		NA			H NO. 3/116 ARVIND VIHAR BAGH	INDIA	MADHYA PRADESH	BHOPAL		462043	C13019300-13019300	Amount for unclaimed and u	250.00	02-AUG-2019
JIYA	UDDEEN		MISVA	UDDEEN		W.NO-11, KURWAI VIDISHA M.P	INDIA	MADHYA PRADESH	VIDISHA		464001	C12031600-12031600	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNA	MURARI					HOUSE NO.-29/3, GALI CHIPETI SIR	INDIA	MADHYA PRADESH	VIDISHA		464228	C12031600-12031600	Amount for unclaimed and u	250.00	02-AUG-2019
VISHNU	MANGAL		RAMESH			33, GALI CHIPETI NO-1 SIRONJI M	INDIA	MADHYA PRADESH	VIDISHA		464228	C12031600-12031600	Amount for unclaimed and u	250.00	02-AUG-2019
NARENDRA	SINGH	THAKUR	KHUMAN	SINGH	THAKUR	NEW BUS STAND, DIST-SHAJAPUR,	INDIA	MADHYA PRADESH	SHAJAPUR		465441	C12044700-12044700	Amount for unclaimed and u	53.00	02-AUG-2019
PUSHPA	PUNWATKAR		ASHOK	KUMAR	PUNWATKAR	N-3, BALAK COMPLEX TILLI ROAD S	INDIA	MADHYA PRADESH	SAGAR CANTT		470001	C12031600-12031600	Amount for unclaimed and u	188.00	02-AUG-2019
ANIL	KUMAR	JAIN	ASHOK	C	JAIN	C/O UNION BANK KATRA BAZAR SA	INDIA	MADHYA PRADESH	SAGAR CANTT		470002	C12032700-12032700	Amount for unclaimed and u	250.00	02-AUG-2019
SUNITA	JAIN		ANIL	KUMAR	JAIN	W/O. ANIL KUMAR JAIN SIRON BAZA	INDIA	MADHYA PRADESH	SAGAR CANTT		470002	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
RAJKISHOR	DUBEY		DUBEY			BHIM WARD CHHOTI BAZARIA BIN	INDIA	MADHYA PRADESH	SAGAR CANTT		470113	C12031200-12031200	Amount for unclaimed and u	90.00	02-AUG-2019
BAHADUR	SINGH	PARMAR	SHRI	GUMAN	SINGHPARMAR	JAWAHAR WARD BINA MADHYA V	INDIA	MADHYA PRADESH	SAGAR CANTT		470113	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
ARVIND	KUMAR	JAIN	NA			C/O R.K. DUBEY (BABA) 34K BUSS	INDIA	MADHYA PRADESH	SAGAR CANTT		470226	C12021600-12021600	Amount for unclaimed and u	250.00	02-AUG-2019
SANDESH	CHOUDHARY		NA			CHOUDHARYAGRO CORPORATION	INDIA	MADHYA PRADESH	DAMOH		470661	C12022900-12022900	Amount for unclaimed and u	1250.00	02-AUG-2019
SARLA	SINGHANIA		NA			NAYA BAZAR NO-1 DAMOH DAMO	INDIA	MADHYA PRADESH	DAMOH		470661	C12031600-12031600	Amount for unclaimed and u	250.00	02-AUG-2019
ABHAY	MODI		KOMAL	CHAND	MODI	MR. ABHAY MODI H.NO-43, NAYA	INDIA	MADHYA PRADESH	DAMOH		470661	C12031600-12031600	Amount for unclaimed and u	250.00	02-AUG-2019
KAMLESH	KUMAR	AHARWAL	TEEKA	RAM	AHARWAL	NEAR KUTI BADAPURA 4 DAMOH	INDIA	MADHYA PRADESH	DAMOH		470661	C12032300-12032300	Amount for unclaimed and u	25.00	02-AUG-2019
DEEP	CHAND	JAIN	NA			Postal Colony Damoh M.P.	INDIA	MADHYA PRADESH	DAMOH		470661	C12043700-12043700	Amount for unclaimed and u	250.00	02-AUG-2019
SAROJ	MISHRA		NA			PARWARI MOHLLA CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR		471001	C12043300-12043300	Amount for unclaimed and u	125.00	02-AUG-2019
NITIN	KUMAR	BIRTHARE	GANESH	PRASAD	BIRTHARE	HNO-158G, BADAMALAHARA, DIST	INDIA	MADHYA PRADESH	CHHATARPUR		471311	C12023000-12023000	Amount for unclaimed and u	500.00	02-AUG-2019
PRADEEP	CHAURASIA		NA			KHANDIYA MAHARAJPUR M.P.	INDIA	MADHYA PRADESH	CHHATARPUR		471501	C12010600-12010600	Amount for unclaimed and u	25.00	02-AUG-2019
ALOK	KUMAR	KHARE	NA			PRADHAN PURA BEHIND ARA MACI	INDIA	MADHYA PRADESH	TIKAMGARH		472001	C12031600-12031600	Amount for unclaimed and u	250.00	02-AUG-2019
JYOTIRMOYEE	GUPTA		PRADEEP	KUMAR	GUPTA	C/O DR. P.K. GUPTA CIVIL HOSPITAL	INDIA	MADHYA PRADESH	GUNA		473001	C12012500-12012500	Amount for unclaimed and u	250.00	02-AUG-2019
BHANU	PRATAP	RAGHUWANSHI	MR	V	SRAGHUWANSHI	O/16 VIVEK COLONY GUNA MAD	INDIA	MADHYA PRADESH	GUNA		473001	C12012500-12012500	Amount for unclaimed and u	250.00	02-AUG-2019
SANDEEP	KUMAR		D	P	MANDAL	RAILWAY QTR. NO. - 348/1, NEHRU	INDIA	MADHYA PRADESH	JABALPUR		482001	C12017000-12017000	Amount for unclaimed and u	250.00	02-AUG-2019
GOPAL	KISHAN	MANGAL	BABULAL	MANGAL		GOPAL KISHAN MANGAL S/O BABU	INDIA	MADHYA PRADESH	GUNA		473001	C1204700-1204700	Amount for unclaimed and u	125.00	02-AUG-2019
GANGA	SINGH	RAWAT	KUNGAR	SINGH	RAWAT	F 30 B/10 SUBHASH VIHAR NORTH	INDIA	DELHI	NEW DELHI		110053	IN301774-IN301774	Amount for unclaimed and u	63.00	02-AUG-2019
RENU	JAIN		NA			C/12/178 YAMUNA VIHAR DELHI D	INDIA	DELHI	NEW DELHI		110053	IN301127-IN301127	Amount for unclaimed and u	250.00	02-AUG-2019
S	C	SONI	NA			S3 NO OLD HOUSES MANUMAN RO	INDIA	DELHI	NEW DELHI		110053	IN301557-IN301557	Amount for unclaimed and u	250.00	02-AUG-2019
SHEFALI	MODI		VILAY	KUMAR	MODI	MODI HOUSE 73 RAJPUR ROAD DE	INDIA	DELHI	NEW DELHI		110054	IN300118-IN300118	Amount for unclaimed and u	250.00	02-AUG-2019
SAMEER	KUMAR		PRAMOD	KUMAR		C/O LT COL PRAMOD KR P 4 HAVLI	INDIA	DELHI	NEW DELHI		110054	IN300476-IN300476	Amount for unclaimed and u	500.00	02-AUG-2019
SURIIT	KUMAR	KOHLI	NA			158/10 BASANT ROAD PAHAR GAN	INDIA	DELHI	NEW DELHI		110055	IN300206-IN300206	Amount for unclaimed and u	250.00	02-AUG-2019
SHASHI	KOHLI		NA			158-10 BASANT ROAD PAHAR GAN	INDIA	DELHI	NEW DELHI		110055	IN300206-IN300206	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	WADHWHA		P	LWADHWHA		10698 JHANDE WALA ROAD NEW	INDIA	DELHI	NEW DELHI		110055	IN301356-IN301356	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDER	BHAN		NA			INDIAN OIL CORPORATION LTD MA	INDIA	DELHI	NEW DELHI		110056	IN302404-IN302404	Amount for unclaimed and u	500.00	02-AUG-2019
DAISY	GOEL		SH	RAUNAQ	RAM	C - 115 - 116 NEW MULTAN NAGAR	INDIA	DELHI	NEW DELHI		110056	IN300206-IN300206	Amount for unclaimed and u	250.00	02-AUG-2019
HARIJINDER	SINGH		SHRI	NASIB	SINGH	BPCL SHAKURBASTI DELHI	INDIA	DELHI	NEW DELHI		110056	IN301127-IN301127	Amount for unclaimed and u	500.00	02-AUG-2019
NISHA	C	S	NA			QUARTER NO 62-P CBI COLONY VA	INDIA	DELHI	NEW DELHI		110057	IN300394-IN300394	Amount for unclaimed and u	250.00	02-AUG-2019
NAVNEET	KAUR	REEN	NA			WZ-10A, Street No. 1 Shinnagar, Ja	INDIA	DELHI	NEW DELHI		110058	IN302349-IN302349	Amount for unclaimed and u	3.00	02-AUG-2019
RAMANDEEP	SINGH	REEN	NA			WZ-10A, 3rd Floor Street No. 1, Sh	INDIA	DELHI	NEW DELHI		110058	IN302349-IN302349	Amount for unclaimed and u	3.00	02-AUG-2019
RAJINDER	KAUR	BINDRA	G	S	BINDRA	WZ,146 2ND FLOOR VIRENDER NAG	INDIA	DELHI	NEW DELHI		110058	IN300724-IN300724	Amount for unclaimed and u	18.00	02-AUG-2019
ARUNDEEP	SINGH	KAWATRA	H	S	KAWATRA	BF-4 JANAKPUR NEW DELHI	INDIA	DELHI	NEW DELHI		110058	IN300940-IN300940	Amount for unclaimed and u	250.00	02-AUG-2019
MANEETA	SOOD		R	C	SOOD	C - 58 GALI NO - 6 MAUSI PARK DE	INDIA	DELHI	NEW DELHI		110058	IN300206-IN300206	Amount for unclaimed and u	250.00	02-AUG-2019
JAYA	SHARMA		NA			A-1/9 PANIWAH ROAD JANAK PURI N	INDIA	DELHI	NEW DELHI		110058	IN300206-IN300206	Amount for unclaimed and u	375.00	02-AUG-2019
PARBISH	NAYAR		GANGA	SARAN	NAYAR	B-503, BALAJI RESIDENCY, OPP AJJ	INDIA	GUJARAT	AHMEDABAD		380005	IN302269-IN302269	Amount for unclaimed and u	250.00	02-AUG-2019
RAMANDEEP	SINGH	REEN	SH	BHUPENDRA	SINGHREEN	WZ - 10 A, IInd FLOOR STREET NO	INDIA	DELHI	NEW DELHI		110058	IN300206-IN300206	Amount for unclaimed and u	3.00	02-AUG-2019
BHUPENDRA	SINGH	REEN	SH	ISHWAR	SINGH	WZ/10 A IInd FLOOR, STREET NO	INDIA	DELHI	NEW DELHI		110058	IN300206-IN300206	Amount for unclaimed and u	3.00	02-AUG-2019
NAVNEET	KAUR	REEN	SH	BHUPENDRA	SINGHREEN	WZ - 10 A, IInd FLOOR STREET NO	INDIA	DELHI	NEW DELHI		110058	IN300206-IN300206	Amount for unclaimed and u	3.00	02-AUG-2019
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ - 10 A IInd FLOOR, STREET NO	INDIA	DELHI	NEW DELHI		110058	IN300206-IN300206	Amount for unclaimed and u	3.00	02-AUG-2019
RAVI	MISRA		INDER	BIKRAM	MISRA	B 1/257 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	IN301774-IN301774	Amount for unclaimed and u	250.00	02-AUG-2019
SANJEEV	SINGHAL		G	N	SINGHAL	301 VARDAMAN LINE PLAZA 3RD F	INDIA	DELHI	NEW DELHI		110058	IN300513-IN300513	Amount for unclaimed and u	250.00	02-AUG-2019
ARUN	KUMAR	SINHA	NA			C 1/A 70B JANAKPURI	INDIA	DELHI	NEW DELHI		110058	IN300888-IN300888	Amount for unclaimed and u	250.00	02-AUG-2019
JANAK	KUMAR	TANDAN	NA			D1/86 JANAK PURI NEW DELHI NE	INDIA	DELHI	NEW DELHI		110058	IN301127-IN301127	Amount for unclaimed and u	250.00	02-AUG-2019
KISHORI	LAL	SHAH	LATE	SHRI	KIRATRANSHAH	A-3/56 II-FLOOR JANAKPURI NEW	INDIA	DELHI	NEW DELHI		110058	IN301557-IN301557	Amount for unclaimed and u	250.00	02-AUG-2019
ALOK	KUMAR	SHARMA	JAI	KARAN	DUTTSHARMA	FLAT NO.-84 BLOCK-B, POCKET-III	INDIA	DELHI	NEW DELHI		110059	IN300468-IN300468	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	KUMAR	BAJORIA	LATE	SH	SH	G-16 Kiran Garden New Delhi	INDIA	DELHI	NEW DELHI		110059	IN300861-IN300861	Amount for unclaimed and u	750.00	02-AUG-2019
ANJU	GUPTA		RAJESH	GUPTA	JAIN	A-1/32 SANJAY ENCLAVE UTTAM N	INDIA	DELHI	NEW DELHI		110059	IN302822-IN302822	Amount for unclaimed and u	125.00	02-AUG-2019
SEEMA	JAIN		HEM	CHAND	JAIN	H - 24 AND 25 ADARSH NAGAR,	INDIA	DELHI	NEW DELHI		110059	IN300079-IN300079	Amount for unclaimed and u	500.00	02-AUG-2019
MUKESH	KUMAR	JAIN	SH	RAM	KUMARJAIN	G 23 256/257 SEC 7 ROHINI NEW D	INDIA	DELHI	NEW DELHI		110085	IN300118-IN300118	Amount for unclaimed and u	2000.00	02-AUG-2019
POOJA	GOEL		NEERAJ	GOEL		WZ 148 A MAIN HASTSAL ROAD U	INDIA	DELHI	NEW DELHI		110059	IN300118-IN300118	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR	TRIVEDI	VISHWANATH	TIWARI		84 1EXTN MOHAN GARDEN NEW	INDIA	DELHI	NEW DELHI		110059	IN301774-IN301774	Amount for unclaimed and u	250.00	02-AUG-2019
SURAJ	BHAN		RAM	BALU		HNO 98 A KH NO 168 NANDRAM P	INDIA	DELHI	NEW DELHI		110059	IN301774-IN301774	Amount for unclaimed and u	250.00	02-AUG-2019
SURAJ	PRAKASH	TEWANI	LATE	PURSY	MALTEWANI	24/36 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	IN300394-IN300394	Amount for unclaimed and u	25.00	02-AUG-2019
NEELAM	SHARMA		DHARMENDRA	SHARMA		ASHIRWAD, MH - 140 OPP. RAILW	INDIA	DELHI	NEW DELHI		110061	IN301209-IN301209	Amount for unclaimed and u	250.00	02-AUG-2019
RAVI	TICKOO		S	K	TICKOO	F/F A-101 PLOT NO 12 UDYO VIH	INDIA	DELHI	NEW DELHI		110067	IN301557-IN301557	Amount for unclaimed and u	500.00	02-AUG-2019
RUCHIKA	PAWA		NA			H-52/1, KH 602/604 VILLAGE NEB	INDIA	DELHI	NEW DELHI		110062	IN301055-IN301055	Amount for unclaimed and u	1500.00	02-AUG-2019
SANTANU	CHAKRABORTY		SANTA	KUMAR	CHAKRABORTY	PW 5 RDO/FIT 7 BRD AIR FORCE ST	INDIA	DELHI	NEW DELHI		110062	IN302327-IN302327	Amount for unclaimed and u	25.00	02-AUG-2019
SHALENDRA	MOHAN		SUDAMA	PRASAD	SHARMA	INDIAN AIR FORCE NO 7, BRD AF Q	INDIA	DELHI	NEW DELHI		110062	IN302269-IN302269	Amount for unclaimed and u	125.00	02-AUG-2019
BALINDER	BAHADUR		VI	NA		B-2 ASHOKA APARTMENT DEVL V	INDIA	DELHI	NEW DELHI		110062	IN301127-IN301127	Amount for unclaimed and u	250.00	02-AUG-2019
GOVIND	SINGH	NEGI	LATE	SHRI	NARSINGHNEGI	S C ASHOKA APARTMENT DEVL VI	INDIA	DELHI	NEW DELHI		110062	IN301127-IN301127	Amount for unclaimed and u	750.00	02-AUG-2019
SUKHVINDER	SINGH		SWARAN	SINGH		56 R P S FLATS OPP KHANPUR BUS	INDIA	DELHI	NEW DELHI		110062	IN300476-IN300476	Amount for unclaimed and u	1000.00	02-AUG-2019
ASHISH	KUMAR		RADHESHYAM	PRASAD		C/159 JWAHAR PARK DEVI ROAD	INDIA	DELHI	NEW DELHI		110062	IN300476-IN300476	Amount for unclaimed and u	250.00	02-AUG-2019
ANURAG	SINGH		SHREE	RAM	SINGH	F-38, NEW KHANPUR EXT BEHIND	INDIA	DELHI	NEW DELHI		110062	IN300239-IN300239	Amount for unclaimed and u	1250.00	02-AUG-2019
SATYENDRA	KUMAR	GUPTA	B	R	GUPTA	FLAT NO 11 RISHI APARTMENT PLO	INDIA	DELHI	NEW DELHI		110085	IN301143-IN301143	Amount for unclaimed and u	1250.00	02-AUG-2019
NEHA	GOSWAMI		NA			C - 3, Nav Bharat Apartment A- 4, P	INDIA	DELHI	NEW DELHI		110063	IN301758-IN301758	Amount for unclaimed and u	250.00	02-AUG-2019
JANAK	SABHARWAL		VISHWAMITRA	SABHARWAL		T22, C.A. APARTMENTS PASCHIM V	INDIA	DELHI	NEW DELHI		110063	IN302611-IN302611	Amount for unclaimed and u	500.00	02-AUG-2019
ASHWANI	KUMAR	JAIN	B	K	DJAIN	AJ/29 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110063	IN300118-IN300118	Amount for unclaimed and u	125.00	02-AUG-2019
NIDHI			MANOJ	TANEJA		A-3/64 MANAY APARTMENTS PAS	INDIA	DELHI	NEW DELHI		110063	IN301508-IN301508	Amount for unclaimed and u	125.00	02-AUG-2019
D	K	SHARMA	TEJENDER	NATH	SHARMA	GH-6 FLATE NO-51 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110063	IN300118-IN300118	Amount for unclaimed and u	250.00	02-AUG-2019
MADAN	MOHAN	SHARMA	LATE	C	LSHARMA	B-3/295 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110063	IN300118-IN300118	Amount for unclaimed and u	250.00	02-AUG-2019
MANJU	SHARMA		M	M	SHARMA	B-3/295 PASCHIM VIHAR NEW DEL									

SHALINI	SHARMA		AJAY	KUMAR	SHARMA	E4 4 SFS FLATS MAYA ENCLAVE NE	INDIA	DELHI	NEW DELHI	110064	IN301330-IN301330-14	Amount for unclaimed and u	1250.00	02-AUG-2019
PREETI	GAMBHIR		NA			32 SBI OFFICERS FLATS G BLOCK EA	INDIA	DELHI	NEW DELHI	110065	IN300589-IN300589-14	Amount for unclaimed and u	250.00	02-AUG-2019
DINESH	ANAND		NA			B - 312 New Friends Colony NEW	INDIA	DELHI	NEW DELHI	110065	IN300095-IN300095-14	Amount for unclaimed and u	250.00	02-AUG-2019
SHWETA	JAISWAL		YOGENDRA	KUMAR	JAISWAL	D/69 1ST FLOOR EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	IN300214-IN300214-14	Amount for unclaimed and u	13.00	02-AUG-2019
KAMLESH	JOSHI		ARUN	JOSHI		B 490, 1ST FLOOR NEW FRIENDS CO	INDIA	DELHI	NEW DELHI	110065	IN300183-IN300183-14	Amount for unclaimed and u	500.00	02-AUG-2019
SHOBIHT	KALRA		NA			C-36 EAST OF KAILASH DELHI	INDIA	DELHI	NEW DELHI	110065	IN300394-IN300394-14	Amount for unclaimed and u	2000.00	02-AUG-2019
PARMINDER	SINGH		NA			E 134, EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	IN300888-IN300888-14	Amount for unclaimed and u	250.00	02-AUG-2019
GOVIND	SINGH		RAM LAMAL			100 TAMBOR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065	IN302679-IN302679-14	Amount for unclaimed and u	500.00	02-AUG-2019
MAHENDRA	SINGH		RAMDASS			GAS AUTHORITY OF INDIA LTD 16	INDIA	DELHI	NEW DELHI	110066	IN301549-IN301549-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAJINDER	PARKASH		CHOPRA			E 2C, MIG DDA FLATS MUNIRKA NE	INDIA	DELHI	NEW DELHI	110067	IN300484-IN300484-14	Amount for unclaimed and u	250.00	02-AUG-2019
HARISH	CHANDRA		MEENA	RAM	MEENA	SEC C- 8/ 8153 2ND FLOOR VASANT	INDIA	DELHI	NEW DELHI	110070	IN300966-IN300966-14	Amount for unclaimed and u	500.00	02-AUG-2019
SUNANDA	GHOSH		LT	B	NSARKAR	A C - 311 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	IN300206-IN300206-14	Amount for unclaimed and u	250.00	02-AUG-2019
GOVIND	GOPAL		DWIVEDI	LATE	OP DWIVEDI	5/A/C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	IN301055-IN301055-14	Amount for unclaimed and u	250.00	02-AUG-2019
BREEJESH	NIRULA		SH	R	SNIRULA	C - 6/6471, VASANT KUNJ, NEW DE	INDIA	DELHI	NEW DELHI	110070	IN300206-IN300206-14	Amount for unclaimed and u	250.00	02-AUG-2019
RENU	MEHTA		NA			3062 C3 VASANT KUNJ NEW DEHLI	INDIA	DELHI	NEW DELHI	110070	IN301127-IN301127-14	Amount for unclaimed and u	1000.00	02-AUG-2019
SUSHMA			M	M	KATHURIA	122 SOUTH DELHI APARTMENT SEC	INDIA	DELHI	NEW DELHI	110075	IN301127-IN301127-14	Amount for unclaimed and u	250.00	02-AUG-2019
MR	SHREEDHAR		VYAS	NA		363 SECTOR A POCKET B C VASANT	INDIA	DELHI	NEW DELHI	110070	IN301127-IN301127-14	Amount for unclaimed and u	2000.00	02-AUG-2019
RAM	NIWAS		SIHMAR	RAJ	KUMARI	B - 82 VILLAGE & P.O.CHHAWLA NE	INDIA	DELHI	NEW DELHI	110071	IN300206-IN300206-14	Amount for unclaimed and u	750.00	02-AUG-2019
HARI	KISHAN		YADAV	NA		Son Of Late Shri Umrao Singh Yada	INDIA	DELHI	NEW DELHI	110071	IN300095-IN300095-14	Amount for unclaimed and u	1000.00	02-AUG-2019
JASWANT	SINGH		DAGAR	SURAJ	BHAN	180/1 JHORADA KALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110072	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
TEJ	SINGH		LATE	SHRI	JITENDERKUMAR	VPO UJWA NEW DELHI	INDIA	DELHI	NEW DELHI	110073	IN301330-IN301330-14	Amount for unclaimed and u	500.00	02-AUG-2019
PREM	CHANDER		SHRI	DEVI	SINGH	VILLAGE AND POST OFFICE ISSA PU	INDIA	DELHI	NEW DELHI	110073	IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
SHOBHA	BANERJEE		DEBESH	BANERJEE	DIGRET	WHITE GATES FARM 11 NORTH DR	INDIA	DELHI	NEW DELHI	110074	IN300513-IN300513-14	Amount for unclaimed and u	250.00	02-AUG-2019
SURINDER	KUMAR		RISHI	SINGH		26 Village Amberhill Sec 19 Dwarika	INDIA	DELHI	NEW DELHI	110075	IN302236-IN302236-14	Amount for unclaimed and u	93.00	02-AUG-2019
BIJAHM	DEV		JHA	MADHUKANT	JHA	C 21 7TH FLOOR APOORVA APT P	INDIA	DELHI	NEW DELHI	110075	IN300183-IN300183-14	Amount for unclaimed and u	250.00	02-AUG-2019
CHARU	SINGH		NA			248 SECTOR 19 POCKET 2 DWARKA	INDIA	DELHI	NEW DELHI	110075	IN302269-IN302269-14	Amount for unclaimed and u	45.00	02-AUG-2019
DALIP	CHAND		VERMA	NA		B 263, SECTOR 8 DWARIKA NEW D	INDIA	DELHI	NEW DELHI	110077	IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
ISHWAR	SINGH		NA			S/O SH KISHAN SINGH VILLAGE PE	INDIA	DELHI	NEW DELHI	110081	IN301127-IN301127-14	Amount for unclaimed and u	1000.00	02-AUG-2019
HIRA	SINGH		NA			U-180 MANGOLPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110083	IN300394-IN300394-14	Amount for unclaimed and u	1000.00	02-AUG-2019
TRIPATI	SHARMA		PREM	SAGAR	SHARMA	156/7 NEHRU GALI CHANDAN VIHAR	INDIA	DELHI	NEW DELHI	110084	IN302404-IN302404-14	Amount for unclaimed and u	250.00	02-AUG-2019
PREM	SAGAR		SHARMA	NA		156/7 NEHRU GALI CHANDAN VIHAR	INDIA	DELHI	NEW DELHI	110084	IN302404-IN302404-14	Amount for unclaimed and u	250.00	02-AUG-2019
SUMAN	RUSTAGI		MUKESH	RUSTAGI		C-107 EKTA APARTMENTS SECTOR-	INDIA	DELHI	NEW DELHI	110085	IN300468-IN300468-14	Amount for unclaimed and u	3.00	02-AUG-2019
PARVEEN	MITTAL		S	OSLMITTAL		D 3/69 SECTOR 13 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085	IN302566-IN302566-14	Amount for unclaimed and u	500.00	02-AUG-2019
SANTOSH	SHAH		SH	ANIL	SHAH	H.NO 1327 Sector 1 Rohtak ROHTA	INDIA	DELHI	NEW DELHI	110085	IN302349-IN302349-14	Amount for unclaimed and u	750.00	02-AUG-2019
GAURAV	KHOSLA		G	C	KHOSLA	HOUSE NO.-11 POCKET- H-19 SECT	INDIA	DELHI	NEW DELHI	110085	IN302620-IN302620-14	Amount for unclaimed and u	125.00	02-AUG-2019
GAURAV	RUSTAGI		SUBHASH	CHAND	RUSTAGI	B-9/204 SECTOR -5 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	IN300468-IN300468-14	Amount for unclaimed and u	250.00	02-AUG-2019
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO-B-50 ORIENTAL APARTME	INDIA	DELHI	NEW DELHI	110085	IN300206-IN300206-14	Amount for unclaimed and u	3.00	02-AUG-2019
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO B-50 ORIENTAL APPTS SEC	INDIA	DELHI	NEW DELHI	110085	IN300206-IN300206-14	Amount for unclaimed and u	3.00	02-AUG-2019
ROHIT	CHOPRA		NA			FLAT 122/E SFS FLATS, SECTOR 18,	INDIA	DELHI	NEW DELHI	110085	IN302269-IN302269-14	Amount for unclaimed and u	18.00	02-AUG-2019
VINOD	AGARWAL		ROSHAN	LAL		C - 74 FARMER APPARTMENT SECT	INDIA	DELHI	NEW DELHI	110085	IN301143-IN301143-14	Amount for unclaimed and u	500.00	02-AUG-2019
DINESH	AGARWAL		ROSHAN	LAL		C - 74 FARMER APPARTMENT SECT	INDIA	DELHI	NEW DELHI	110085	IN301143-IN301143-14	Amount for unclaimed and u	500.00	02-AUG-2019
RAKESH	KUMAR		GUPTA	SHANKARJI	GUPTA	6/9 PALLA NO 3 SARAI KHAWAJA	INDIA	HARYANA	FARIDABAD	121003	C1202990-1202990	Amount for unclaimed and u	98.00	02-AUG-2019
ANIL	KUMAR		OM	PRAKASH		H NO 409 NEAR SADBHAVNA SCH	INDIA	HARYANA	FARIDABAD	121004	C1202990-1202990	Amount for unclaimed and u	250.00	02-AUG-2019
AMITA	MANGLA		RAGHUVEER	SARAN	SINGLA	HNO 68 JAIN COLONY BALLABHGA	INDIA	HARYANA	FARIDABAD	121004	C1204700-1204700	Amount for unclaimed and u	3.00	02-AUG-2019
RAJESH	MANGLA		AMOLAK	CHAND		MOH. GUPTA GUNJ PALWAL HAR	INDIA	HARYANA	FARIDABAD	121102	C12019101-12019101	Amount for unclaimed and u	25.00	02-AUG-2019
CHANDRESHWAR	PRASAD		NARAYANSINGH	LAKSHMI	SINGH	G 307 JALAYAY VIHAR SECTOR 30	INDIA	HARYANA	GURGAON	122001	C1202990-1202990	Amount for unclaimed and u	125.00	02-AUG-2019
SUDESH	RANI		RANI	NA		102 Sector 10A Gurgaon Haryana	INDIA	HARYANA	GURGAON	122001	C1302800-1302800	Amount for unclaimed and u	250.00	02-AUG-2019
AJIT	KUMAR		TANEJAKUMART	SHRI	HARI	1362 MARUTI VIHAR GURGAON H	INDIA	HARYANA	GURGAON	122002	C1302800-1302800	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR		SHARMASHARM	M	R	U-75/16 DLF CITY PHASE-III GURGA	INDIA	HARYANA	GURGAON	122002	C1302800-1302800	Amount for unclaimed and u	500.00	02-AUG-2019
RENUKA	SHYAM		MANYAM	SHYAM		W - 40 FIRST FLOOR UPPALS SOUTH	INDIA	HARYANA	GURGAON	122103	C12041900-12041900	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	KUMAR		SURENDER	KUMAR		VPO -KANINA TEHSIL KANINA, DIST	INDIA	HARYANA	NARNAUL	123027	C12019101-12019101	Amount for unclaimed and u	53.00	02-AUG-2019
PARAMVIR	SINGH		NA			VILL-BUCHAWAS PO-JHAGROLI DIS	INDIA	HARYANA	NARNAUL	123034	C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
VIPUL	SHARMA		RAMESHVAR	DUTT	SHARMA	FLAT NO C 3 IOCL TOWNSHIP SEC 3	INDIA	HARYANA	NARNAUL	123401	C1202990-1202990	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	MAHESHWARI		PREM	CHAND	MAHESHWARI	244/1 NAI BASTI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401	C1202990-1202990	Amount for unclaimed and u	250.00	02-AUG-2019
ANOOP	KUMAR		NA			H N 662 SEC 6 HOUSING BOARD R	INDIA	HARYANA	NARNAUL	123401	C12044700-12044700	Amount for unclaimed and u	163.00	02-AUG-2019
KRISHAN	KUMAR		TANEJA	NA		H.NO-861, W.NO-3 KAISTAN STREE	INDIA	HARYANA	ROHTAK	123401	C12016400-12016400	Amount for unclaimed and u	250.00	02-AUG-2019
DEEPAK	KUMAR		RAGHUBIR	SINGH		H.NO. 196/33 RAJ MOHALLA ROHTI	INDIA	HARYANA	ROHTAK	124001	C12058200-12058200	Amount for unclaimed and u	250.00	02-AUG-2019
RAGHUBIR	SINGH		MANGLI	KATI		H.NO. 196/33, RAJ MOHALLA, KATI	INDIA	HARYANA	ROHTAK	124001	C12058200-12058200	Amount for unclaimed and u	250.00	02-AUG-2019
SUSHIL	GUPTA		SUBHASH	CHAND	GUPTA	MAHARAJ CHAND HUKUM CHAND R	INDIA	HARYANA	ROHTAK	124001	C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
INDER	MOHAN		UTREJA	GOPAL	UTREJA	840 SECTOR 14 ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
JITENDER	KUMAR		NA			H NO 604 10 RAM GOPAL COLONY	INDIA	HARYANA	ROHTAK	124001	C13041400-13041400	Amount for unclaimed and u	25.00	02-AUG-2019
GULSHAN	GERA		NA			H.NO.55/18 MOHALA DONGRAM	INDIA	HARYANA	HISSAR	125001	C12011401-12011401	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	MEHAR		BHARAT	SINGH		VPO BUDANA TEH NARNAUND HIS	INDIA	HARYANA	HISSAR	125001	C12013200-12013200	Amount for unclaimed and u	150.00	02-AUG-2019
NARENDER	KUMAR		MITTAL	NA		C/O, MITTAL PHARMA DISTRIBUTE	INDIA	HARYANA	HISSAR	125001	C12019105-12019105	Amount for unclaimed and u	250.00	02-AUG-2019
ISHA	BANSAL		NA			ISHA BANSAL SHANKAR BHAWAN	INDIA	HARYANA	HISSAR	125001	C12019105-12019105	Amount for unclaimed and u	375.00	02-AUG-2019
AJAY	KUMAR		BANSAL	NA		SHANKAR BHAWAN KATLA RAMLIL	INDIA	HARYANA	HISSAR	125001	C12019105-12019105	Amount for unclaimed and u	250.00	02-AUG-2019
KAMLA	BENDA		NA			H.NO. 115, DEFENCE COLONY HIS	INDIA	HARYANA	HISSAR	125001	C12019105-12019105	Amount for unclaimed and u	250.00	02-AUG-2019
SHANTI	DEVI		MADAN	SINGH		417 DEFENCE COLONY HISAR HAR	INDIA	HARYANA	HISSAR	125001	C1202990-1202990	Amount for unclaimed and u	1000.00	02-AUG-2019
RAM	KUMAR		PARIHAR	SH	GANPATRAIPARIHAR	383, DEFENCE COLONY HISAR HAR	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
SUDHIR	KUMAR		SH	GAJANANDSINGAL		H.NO-53, BLOCK NO-8 BRAHMAM	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
D	S		JATASRA	NA		H. NO. 88, SHRI NIWAS PROFESSOR	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	500.00	02-AUG-2019
SHER	SINGH		SH	RAMCHANDER		SHERA STD MAHABIR COLONY RAM	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	500.00	02-AUG-2019
ANJU	VERMA		NA			C-21, G.J.U. CAMPUS HISAR HARYA	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
JITENDER	SINGH		SH	PARTAPSINGH		H.NO. 351, JADEVI NAGAR HISAR	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	500.00	02-AUG-2019
HARISH	KUMAR		SH	VALBHAPTEL		H.NO.1507 DOUBLE PHATK THAN	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
PREYANKA			SH	MUNISHKUMAR		H.NO. 1975/18, MOHALLA RAMPUR	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
NEELAM	RANI		SH	MUNISHKUMAR		H.NO. 1975/18 MOHALA RAMPUR	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
DIWAN	SINGH		SH	HARKHARAM		H.NO. 123 VILL. KHERI BARKI P.O.	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
SATVIR	SINGH		PHOOL	CHAND		H.NO. 55 KUNJ LAL GARDEN BACK	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	500.00	02-AUG-2019
HARISH	SONS		HUF	NA		H.NO. 112/148 MOH. UDAYPURIYA	INDIA	HARYANA	HISSAR	125001	C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
POOJA	RELAN		NA			H.NO 12 STREET NO JAWAHAR N	INDIA	HARYANA	HISSAR	125001	C13041400-13041400	Amount for unclaimed and u	125.00	02-AUG-2019
GANGADHARAN	NAIR		NA			12/163,NEW CAMPUS CCU HAU H	INDIA	HARYANA	HISSAR	125004	C12019105-12019105	Amount for unclaimed and u		

RENU				MOHAN	LAL			W/O RAJINDER PARSAD 262 STREE	INDIA	HARYANA	SIRSA		125055		C12019101-12019101	Amount for unclaimed and u	13.00	02-AUG-2019
VIPIN				NA				UPSTAIR GOTEWALA JEWELLERS M	INDIA	HARYANA	SIRSA		125055		C12019101-12019101	Amount for unclaimed and u	150.00	02-AUG-2019
KIRAN	BALA			NA				H. NO 241 SECTOR 20 HUDA SIRSA	INDIA	HARYANA	SIRSA		125055		C12019115-12019115	Amount for unclaimed and u	250.00	02-AUG-2019
AWDHESH	PRASAD	SINGH		NA				B-4/117 Sector-8 Rohini New Delhi	INDIA	DELHI	NEW DELHI		110085		IN300861-IN300861-14	Amount for unclaimed and u	250.00	02-AUG-2019
DINA	NATH			SH	JANGLURAM			E-19/100 Pocket E-19, Sector-3 Rohi	INDIA	DELHI	NEW DELHI		110085		IN300861-IN300861-14	Amount for unclaimed and u	250.00	02-AUG-2019
JKHUH	RAM			SH	SUDISHRAM			G-22/83 Sector-7 Rohini Delhi	INDIA	DELHI	NEW DELHI		110085		IN300861-IN300861-14	Amount for unclaimed and u	250.00	02-AUG-2019
BHARTI	JHURANI			MOHAN	HEMRAJ	JHURANI		38 SWEET HOME APTS SEC-14 NOR	INDIA	DELHI	NEW DELHI		110085		IN303237-IN303237-14	Amount for unclaimed and u	13.00	02-AUG-2019
SANJAY	ARORA			MURARI	LAL	ARORA		27C-9 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
SAJINDER	KUMAR	GUPTA		NA				H.NO. 224-225 PCKET C- 22 SECT	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAHUL	SIKKA			MR	M	LSIKKA		C-157 Millennium Apartments Sect	INDIA	DELHI	NEW DELHI		110085		IN302349-IN302349-14	Amount for unclaimed and u	250.00	02-AUG-2019
SAROJ	DEWAN			NA				FLAT NO- 77 PCKET - A 1 SECTOR	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-14	Amount for unclaimed and u	125.00	02-AUG-2019
RAJESH	KUMAR	BINDAL		R	K	BINDAL		I- 5/ 51 SECTOR- 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300966-IN300966-14	Amount for unclaimed and u	25.00	02-AUG-2019
SASHI	BALA			PRADEEP	KUMAR	SHARMA		PLOT NO- 4 PCKET - E - 4 SECTOR	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-14	Amount for unclaimed and u	250.00	02-AUG-2019
PRAVIN	KHANDELWAL			P	R	KHANDELWAL		FLAT NO-84 2ND FLOOR KADAMBA	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
MAHAVIR	PARSAD	BANSAL		SH	ROOP	CHANDBANSAL		228 SFS GOLDEN JUBLLI APARTM	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAJEEV	WADHWIA			BHOLA	RAM	WADHWIA		PKT F/24/145 SECTOR 3 ROHINI DE	INDIA	DELHI	NEW DELHI		110085		IN302236-IN302236-14	Amount for unclaimed and u	250.00	02-AUG-2019
RISHI	RATTA			AJIT	KUMAR	RATTA		B 14 PRASANT VIHAR ROHINI DELH	INDIA	DELHI	NEW DELHI		110085		IN300214-IN300214-14	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHASH	SHARMA			MADAN	LAL	SHARMA		96 AGROHA KUNJ SECTOR 13 ROHI	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
VIRENDER	SINGH			LATE	SH	HAWASINGH		PLOT NO 161 FIRST FLOOR, PCKET	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
DEVENDER	KUMAR			RAGHUBIR	SINGH			C-513 Sector-19 Rohini Delhi	INDIA	DELHI	NEW DELHI		110085		IN300095-IN300095-14	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	KUMAR	SHARMA		LATE	SH	PARKASHCHAND		H NO - A - 1/89 SECTOR - 4 ROHINI	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-14	Amount for unclaimed and u	500.00	02-AUG-2019
TILAK	RAJ	JAIN		N	C	JAIN		B-5/40 SECTOR-4 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-14	Amount for unclaimed and u	625.00	02-AUG-2019
RAJESH	BINDAL			NA				I-5/51 ROHINI SECTOR 16 DELHI	INDIA	DELHI	NEW DELHI		110085		IN302236-IN302236-14	Amount for unclaimed and u	15.00	02-AUG-2019
BRJU	BALA	BANSAL		GIAN	CHAND	MITTAL		86/209 210 SECTOR 5 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-14	Amount for unclaimed and u	500.00	02-AUG-2019
SAROJ	DEVI			SH	NA	CHAND		A/2 - 136 SECTOR - 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-14	Amount for unclaimed and u	500.00	02-AUG-2019
ALKA	JAIN			NA				H 19 / 111 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-14	Amount for unclaimed and u	1250.00	02-AUG-2019
ASHA	RANI	SANGHI		RAM	PRASAD	SANGHI		F-17/46-47 1ST FLOOR SECTOR-8 R	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-14	Amount for unclaimed and u	125.00	02-AUG-2019
JES	RAPHEAL			RAPHEAL				F-24/109 SEC 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-14	Amount for unclaimed and u	3.00	02-AUG-2019
L	PAHANISAMY			M	LAKSHMANAN			NO 11/14 3 THURAVUR ROAD ERU	INDIA	TAMIL NADU	NAMAKKAL		637013		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
REENA	TOPPO			NAVEEN	TOPPO			B 6/114 115/III FLOOR SEC 7 ROHIN	INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-14	Amount for unclaimed and u	125.00	02-AUG-2019
BUNIYAD	SINGH			LATE	LAL	SINGH		4 TYPE-III DELHI ADMN FLATS SECT	INDIA	DELHI	NEW DELHI		110085		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
ASHWANI	KUMAR			NA				B-31 COSY APARTMENT SECTOR-9	INDIA	DELHI	NEW DELHI		110085		IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
KOMAL	DHAWAN			M	M	DHAWAN		FLAT NO-31 SECTOR-2 PCKET C-8	INDIA	DELHI	NEW DELHI		110085		IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
SHIVANI	SHARMA			NA				H-2/23 1ST FLOOR SECTOR-16 ROHI	INDIA	DELHI	NEW DELHI		110085		IN300394-IN300394-14	Amount for unclaimed and u	3.00	02-AUG-2019
RASHMI	JAIN			V	K	JAIN		H 18/126 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN301127-IN301127-14	Amount for unclaimed and u	125.00	02-AUG-2019
RAJESH	KWATRA			BRJU	BHUSHAN	LAL		161 AKASH KUNJ SECTOR 9 ROHINI	INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-14	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	KUMAR			LT	SH	NIRANJANLAL		D15/91 SECTOR -3 ROHINI NEW DE	INDIA	DELHI	NEW DELHI		110085		IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
SANDHYA	SHARMA			ASHOK	KU	SHARMA		256/H/17 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN301313-IN301313-24	Amount for unclaimed and u	1038.00	02-AUG-2019
DAVINDER	KUMAR			MANGAL	CHAND			PLOT NO-28,PCKET-13 SECTOR-20	INDIA	DELHI	NEW DELHI		110086		IN300468-IN300468-14	Amount for unclaimed and u	1750.00	02-AUG-2019
REKHA	GOYAL	PRAKASH		CHAND	GOYAL			E 225 A KRISHAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110086		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
RAJVI	NATH			NA				201 JAHAZ APARTMENTS INDER EN	INDIA	DELHI	NEW DELHI		110087		IN302316-IN302316-14	Amount for unclaimed and u	500.00	02-AUG-2019
MEENA	DIXIT			SH	NA			355 FLAT NO 999 PCKET GH 13	INDIA	DELHI	NEW DELHI		110087		IN300142-IN300142-14	Amount for unclaimed and u	3.00	02-AUG-2019
SURINDER	NATH	CHADHA		L		CHADHA		47 A SUNDER APARTMENTS GH/10	INDIA	DELHI	NEW DELHI		110087		IN300118-IN300118-14	Amount for unclaimed and u	500.00	02-AUG-2019
RENU	SHARMA			AK	SHARMA			160 AMBICA VIHAR WEST DELHI DE	INDIA	DELHI	NEW DELHI		110087		IN300118-IN300118-14	Amount for unclaimed and u	3.00	02-AUG-2019
SUNITA	BEDI			NA				G 142 JEEVAN NIKETAN LC COLONI	INDIA	DELHI	NEW DELHI		110087		IN301143-IN301143-14	Amount for unclaimed and u	500.00	02-AUG-2019
MEET	SINGH	SAINI		S	DILIP	SINGH		FLAT NO 89 GH 5 AND 7 NEAR ST M	INDIA	DELHI	NEW DELHI		110087		IN300118-IN300118-14	Amount for unclaimed and u	500.00	02-AUG-2019
RITU	GABA			SH	GULSHAN	GABA		GH - 13/882 PASCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI		110087		IN300206-IN300206-14	Amount for unclaimed and u	250.00	02-AUG-2019
ARCHANA	BHARGAVA			JAIDEEP	BHARGAVA			9 A 9TH FLOOR HIBISCUS UNIT BUII	INDIA	HARYANA	GURGAON		122018		IN300183-IN300183-14	Amount for unclaimed and u	250.00	02-AUG-2019
VEENA	GARG			RAJESH	KUMAR	GARG		FLAT NO 859 GH 14 PASCHIM VHA	INDIA	DELHI	NEW DELHI		110087		IN301330-IN301330-24	Amount for unclaimed and u	1750.00	02-AUG-2019
PREM	KUMAR	BAJAJ		R	N	BAJAJ		T 6/505 PARKVIEW RESIDENCY SEC	INDIA	HARYANA	GURGAON		122017		IN302679-IN302679-34	Amount for unclaimed and u	250.00	02-AUG-2019
MEENA	VERMA			NA				88A U AND V PCKET BLOCK B SHA	INDIA	DELHI	NEW DELHI		110088		IN303237-IN303237-14	Amount for unclaimed and u	33.00	02-AUG-2019
SUNAINA	KUMARI	DHAM		JASBIR	SINGH	DHAM		CP - 194 Pitam Pura Delhi	INDIA	DELHI	NEW DELHI		110088		IN300095-IN300095-14	Amount for unclaimed and u	250.00	02-AUG-2019
BALESH	KUMAR			NA				24-D AD-BLOCK SHALIMAR BAGH D	INDIA	DELHI	NEW DELHI		110088		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
NIMESH	JINDAL			ASHOK	KUMAR	JINDAL		BE-87 SHALIMAR BAGH WEST DELH	INDIA	DELHI	NEW DELHI		110088		IN300118-IN300118-14	Amount for unclaimed and u	250.00	02-AUG-2019
SHAKUNTLA	CHAWLA			NA				AN - 41 D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300206-IN300206-14	Amount for unclaimed and u	125.00	02-AUG-2019
NEELAM	YADAV			RAKESH	YADAV			DP 197 MAURYA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110088		IN300118-IN300118-14	Amount for unclaimed and u	500.00	02-AUG-2019
RAJ	KUMAR	GOYAL		NA				GALI PMB , RORI BAZAR SIRSA SIRSI	INDIA	HARYANA	SIRSA		125055		C12019115-12019115	Amount for unclaimed and u	250.00	02-AUG-2019
ATULYA	JOSHI			NA				H.No. 682, SECTOR 20, HUDA SIRSI	INDIA	HARYANA	SIRSA		125055		C12019115-12019115	Amount for unclaimed and u	500.00	02-AUG-2019
RAMESH	KUMAR			KARAM	CHAND			H.No.165, WARD NO.24 B RAM CO	INDIA	HARYANA	SIRSA		125055		C12044500-12044500	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR			HARI	CHAND			HOUSE NO. 74, WARD NO. 21, MOI	INDIA	HARYANA	SIRSA		125120		C12019101-12019101	Amount for unclaimed and u	25.00	02-AUG-2019
RAVI	GROVER			SH	KRISHANKUMARGROVER			H. NO. 400, W. NO. 14, NEAR LIC	INDIA	HARYANA	SIRSA		125120		C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
AARTI	NAIN			NAIN				4226 DEFENCE COLONY JIND HAR	INDIA	HARYANA	SIRSA		126102		C12013200-12013200	Amount for unclaimed and u	500.00	02-AUG-2019
SONU	JAIN			ISHWAR				321/10 SONU KRIYANA STORE RAM	INDIA	HARYANA	SIRSA		126102		C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
BALJEET	SINGH	POWARIA		NA				C/O PUNJAB NATIONAL BANK, CHH	INDIA	HARYANA	SIRSA		126102		C12026000-12026000	Amount for unclaimed and u	250.00	02-AUG-2019
AK	BHARDWAJ			HARI	RAM	BHARDWAJ		HOUSE NO.3532 URBAN ESTATE JIN	INDIA	HARYANA	SIRSA		126102		C12026000-12026000	Amount for unclaimed and u	250.00	02-AUG-2019
SAROJ	RANGA			RAGHUBIR	SINGH			H.NO - 461/7 SHYAM NAGAR PATIA	INDIA	HARYANA	SIRSA		126102		C12026000-12026000	Amount for unclaimed and u	500.00	02-AUG-2019
LALIT	KUMAR			HOUSE	NO			MOHALLA DADERAJ WARD NO.19 J	INDIA	HARYANA	SIRSA		126102		C12026000-12026000	Amount for unclaimed and u	750.00	02-AUG-2019
NEELAM				HOUSE	NO			MOHALLA DADERAJ WARD NO.14 J	INDIA	HARYANA	SIRSA		126102		C12026000-12026000	Amount for unclaimed and u	750.00	02-AUG-2019
GUR	CHARAN	LUTHRA		RAM	LUBHAYA	LUTHRA		HOUSE NO. - 565/9 VED NAGAR NE	INDIA	HARYANA	SIRSA		126102		C12026000-12026000	Amount for unclaimed and u	500.00	02-AUG-2019
NARINDER	SINGH			NA				H NO 200 VILL KHAPRA BLOCK 2 TE	INDIA	HARYANA	SIRSA		126115		C12028900-12028900	Amount for unclaimed and u	625.00	02-AUG-2019
SUNITA	DEVI			ABHE	RAM			VPO. KHARAL NARWANA JIND HAR	INDIA	HARYANA	SIRSA		126116		C12051000-12051000	Amount for unclaimed and u	38.00	02-AUG-2019
NIRMALA	DEVI			SH	UMASHANKER			RAILWAY ROAD WARD NO. 2 , NEAR	INDIA	HARYANA	BHIWANI		127466		C12037200-12037200	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KUMAR			NA				H NO 225/2 WARD NO 1 CHARKH	INDIA	HARYANA	CHARKHI DADRI		127306		C12033503-12033503	Amount for unclaimed and u	250.00	02-AUG-2019
WANUJ	KUMAR	GUPTA		SH	BAJRANGLALGUPTA			2488, HOUSING BOARD COLONY SIR	INDIA	HARY								

SATISH	GULATI		RAVINDER	KUMAR		H.NO 13 DEV NAGAR NEAR OLD HQ	INDIA	HARYANA	PANIPAT		132103	C12044700-12044700	Amount for unclaimed and	85.00	02-AUG-2019
SURESH	CHANDRA	BANSAL	GIAN	CHAND		740 SECTOR 12 PHASE 2 HUDA PAN	INDIA	HARYANA	PANIPAT		132103	C12044700-12044700	Amount for unclaimed and	85.00	02-AUG-2019
ALOK	GOENKA		SH	OM	BANSAL	H.NO. 1101 NEW HOUSING BOARD	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	1000.00	02-AUG-2019
INDU	ARYA		SATYA	PAL		1732 NEW HOUSING BOARD COLO	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
PARVEEN	AHUIA		SH	DHARAMCHANDAHUIA		H.NO.9 NEHRU NAGAR , PANIPAT	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
RAJIV	SHARMA		SH	RAVIDUTTSARMA		B-3185 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
MADAN	MOHAN	HURIA	SH	HANSRAJ		57 BHATIA COLONY , PANIPAT HAR	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
SUNITA	ARORA		NA			1732, NEW HOUSING BOARD COLO	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
SHER	SINGH	CHOUHAN	NA			INDIAN OIL CORPORATION KBR, P	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	SINGH		NA			127-A SHANTI NAGAR MODEL TOW	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	125.00	02-AUG-2019
PROMILA			NA			218-SECTOR 12 PHASE II PANIPAT	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
SAVITA	RANI		SURINDER	KUMAR		H.NO 170/12 NEAR VIR JEE MANDI	INDIA	HARYANA	PANIPAT		132103	C13017600-13017600	Amount for unclaimed and	375.00	02-AUG-2019
SUNIL	KUMAR	JOSHI	NA			B-368, NFL TOWNSHIP G.T. ROAD	INDIA	HARYANA	PANIPAT		132106	C13017600-13017600	Amount for unclaimed and	50.00	02-AUG-2019
LALCHANDRA	YADAV		NA			A-3317 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140	C12029900-12029900	Amount for unclaimed and	188.00	02-AUG-2019
MANI	MEKALA	SUNDARARAJAN	SUNDARARAJAN			51/1 STAFF ROAD- AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT		133001	C12010600-12010600	Amount for unclaimed and	63.00	02-AUG-2019
SANJIV	KUMAR	JAIN	NA			C/O SH. SHAM LAL GUPTA H. NO.48	INDIA	HARYANA	AMBALA CANTT		133001	C12010600-12010600	Amount for unclaimed and	63.00	02-AUG-2019
HARINDER	SHARMA		RAM	SARUP	SHARMA	H.NO:1871/B-12 GEETA NAGRI AM	INDIA	HARYANA	AMBALA CANTT		133001	C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
SURJIT	SINGH		S	NARANJANSINGH		# 91, RAJINDRA PARK- AMBALA CA	INDIA	HARYANA	AMBALA CANTT		133001	C12028503-12028503	Amount for unclaimed and	750.00	02-AUG-2019
SHYAM	KRISHAN	AGARWAL	R	K	AGARWAL	88 111-C POORVI SHALIMAR BAGH	INDIA	DELHI	NEW DELHI		110088	IN301143-IN301143-11	Amount for unclaimed and	3.00	02-AUG-2019
ANIL	SACHDEVA		SUDERSHAN	KUMAR		28 BLOCK HD PITAMPURA- NEW D	INDIA	DELHI	NEW DELHI		110088	IN300513-IN300513-11	Amount for unclaimed and	58.00	02-AUG-2019
RAJ	RANJAN	BHALLA	LATE	SAT		H.NO.129, GROUND FLOOR SECTOR	INDIA	HARYANA	GURGAON		122001	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
YASHODA			NA			367 BLOCK B H EAST SHALIMAR BA	INDIA	DELHI	NEW DELHI		110088	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
CHANDA	AGARWAL		NA			5P-52, MOURYA ENCLAVE, PITAM	INDIA	DELHI	NEW DELHI		110088	IN301477-IN301477-21	Amount for unclaimed and	250.00	02-AUG-2019
BIMLA	SHARMA		K	C	SHARMA	C 61 D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	IN300360-IN300360-21	Amount for unclaimed and	250.00	02-AUG-2019
NISHA	JHA		MR	ANILKUMARJHA		D-8311, TOWER-7 KSHANA UPVAN	INDIA	UTTAR PRADESH	GHAZIABAD		201014	IN301670-IN301670-11	Amount for unclaimed and	750.00	02-AUG-2019
MUKESH	JAIN		NA			756 POKKET-E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	IN301143-IN301143-11	Amount for unclaimed and	750.00	02-AUG-2019
PRABHAKAR	YETURI		SHRI	VETURI		122 AKASH DARSHAN MAYUR VIHAR	INDIA	DELHI	NEW DELHI		110091	IN301670-IN301670-11	Amount for unclaimed and	250.00	02-AUG-2019
JATINDAR	LAL		SHRI	SOHAN		C- 201, ANANDLOK SOCIETY HOUS	INDIA	DELHI	NEW DELHI		110091	IN301670-IN301670-11	Amount for unclaimed and	750.00	02-AUG-2019
BHARTI	JAIN		NA			137-C, MAYUR VIHAR PHASE-I, PO	INDIA	DELHI	NEW DELHI		110091	IN301670-IN301670-11	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	SHARMA		SHRI	RAMESH	LALSHARMA	FLAT NO. 61 POKKET -V MAYUR VIH	INDIA	DELHI	NEW DELHI		110091	IN301670-IN301670-11	Amount for unclaimed and	1000.00	02-AUG-2019
MUJHID	KHAN		M	A	KHAN	203 E POKKET- 1 MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	IN300589-IN300589-11	Amount for unclaimed and	250.00	02-AUG-2019
ANSHUL	MALHOTRA		NA			224 A POKKET B MAYUR VIHAR II D	INDIA	DELHI	NEW DELHI		110091	IN302404-IN302404-11	Amount for unclaimed and	125.00	02-AUG-2019
SANGHMITRA	NIGAM		VANS	WARDHAN	NIGAM	FLAT NO.506, BLOCK-URVASHI-I	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN302822-IN302822-11	Amount for unclaimed and	250.00	02-AUG-2019
SUDHIR	CHATURVEDI		SH	KRISHNA	CHATURVEDI	190 - B PKT - B MAYUR VIHAR, PHA	INDIA	DELHI	NEW DELHI		110091	IN300206-IN300206-11	Amount for unclaimed and	250.00	02-AUG-2019
SANJAYA	KANDPAL		DR	C	DKANDPAL	737 - G PCKET E Mayur Vihar, Phas	INDIA	DELHI	NEW DELHI		110091	IN300095-IN300095-11	Amount for unclaimed and	1250.00	02-AUG-2019
REENA	MITTAL		SAURABH	MITTAL		136 D PKT F MAYUR VIHAR II DELHI	INDIA	DELHI	NEW DELHI		110091	IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
NEETIKA	SINGHAL		NARENDRA	KUMAR	SINGHAL	131, POKKET-E, MAYUR VIHAR, PHA	INDIA	DELHI	NEW DELHI		110091	IN302269-IN302269-11	Amount for unclaimed and	25.00	02-AUG-2019
SHALU	JAIN		MANOJ	JAIN		C- 11/2, STREET NO 3 SHASHI GARD	INDIA	DELHI	NEW DELHI		110091	IN302269-IN302269-11	Amount for unclaimed and	100.00	02-AUG-2019
YADAVILLI	PRABHAKARA	RAO	NA			Y. PRABHAKARA RAO ADVOCATE I	INDIA	DELHI	NEW DELHI		110091	IN300888-IN300888-11	Amount for unclaimed and	2000.00	02-AUG-2019
SAMAR	JIT	SINGH	NA			FLAT NO-199F MAYUR VIHAR POKK	INDIA	DELHI	NEW DELHI		110091	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
MONA	JAIN		RAJENDRA	KUMAR	JAIN	B 195 POKKET B MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
BIMLA	KUMARI		KEDAR	NATH	GUPTA	257 POKKET E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	IN300214-IN300214-11	Amount for unclaimed and	500.00	02-AUG-2019
RENU	GUPTA		SH	P	KGUPTA	FLAT NO. D 20 POKKET B MAYUR	INDIA	DELHI	NEW DELHI		110091	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
PAWAN	KUMAR	GUPTA	SH	C	PGUPTA	FLAT NO 20D POKKET B MAYUR VI	INDIA	DELHI	NEW DELHI		110091	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
KALPANA	KANDPAL		AJAYA	KANDPAL		648 POKKET E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
GOPA	SABHARWAL		NA			A. 22 F.5.APPTS. MAYUR VIHAR -J	INDIA	DELHI	NEW DELHI		110091	IN301330-IN301330-11	Amount for unclaimed and	1500.00	02-AUG-2019
PURAN	CHAND		LATE	SHRI	AMIRCHAND	FLAT NO.7 MAITRI APPTS PLOT NO	INDIA	DELHI	NEW DELHI		110091	IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019
DEVENDRA	MISHRA		MISHRA	N		163 SAHYOG APARTMENTS MAYUR V	INDIA	DELHI	NEW DELHI		110091	IN301313-IN301313-21	Amount for unclaimed and	250.00	02-AUG-2019
SHYAM	SUNDER		MANRAL	RS		13 HIM VIHAR 8 I P EXTENSION I	INDIA	DELHI	NEW DELHI		110092	IN300441-IN300441-11	Amount for unclaimed and	125.00	02-AUG-2019
PRABODH	KUMAR	GUPTA	NA			9, S R M APARTMENTS 106, I P EXT	INDIA	DELHI	NEW DELHI		110092	IN300159-IN300159-11	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	KUMAR	AGGARWAL	NA			I- 147 B GALI NO. 11 LAXMI NAGA	INDIA	DELHI	NEW DELHI		110092	IN301452-IN301452-11	Amount for unclaimed and	500.00	02-AUG-2019
VIVEK	JAIN		G	C	JAIN	69, Himvarsha Apartment 103, IP E	INDIA	DELHI	NEW DELHI		110092	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
SANDEEP	AGRAWAL		K	K	AGRAWAL	4 Anamika Apts 99 I P Extension PA	INDIA	DELHI	NEW DELHI		110092	IN302349-IN302349-11	Amount for unclaimed and	1250.00	02-AUG-2019
JAG	MOHAN	GUPTA	SHANKER	LAL	GUPTA	E 103 NARWANA APARTMENT IP E	INDIA	DELHI	NEW DELHI		110092	IN300118-IN300118-11	Amount for unclaimed and	125.00	02-AUG-2019
AYODHIA	NATH	MARWAH	BHIM	SAIN	MARWAH	143 RAM VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	IN302349-IN302349-11	Amount for unclaimed and	500.00	02-AUG-2019
NITIN	JAIN		NEM	CHAND	JAIN	HOUSE NO.1 JANTA GARDEN PANDI	INDIA	DELHI	NEW DELHI		110092	IN300118-IN300118-11	Amount for unclaimed and	3.00	02-AUG-2019
RAJESH	KUMAR		JAGDISH	CHANDER		HOUSE NO- 101 PANDAV NAGAR B	INDIA	DELHI	NEW DELHI		110092	IN300966-IN300966-11	Amount for unclaimed and	125.00	02-AUG-2019
SANGEETA	JAIN		NA			A/81, MADHUBAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	IN300159-IN300159-11	Amount for unclaimed and	1750.00	02-AUG-2019
SHAIL	TIWARI		ARVIND	MOHAN	TIWARI	FLAT NO 1822 ATS VILLAGE SECTOR	INDIA	UTTAR PRADESH	NODA		201304	IN300118-IN300118-11	Amount for unclaimed and	1500.00	02-AUG-2019
TARA	DUTT		DAMODAR			B-9A GURU RAM DASS NAGAR LAXI	INDIA	DELHI	NEW DELHI		110092	IN300484-IN300484-11	Amount for unclaimed and	250.00	02-AUG-2019
VIJENDER	KUMAR	RANA	CHARAN	SINGH		C 297 BLOCC C SURAJMAL VIHAR D	INDIA	DELHI	NEW DELHI		110092	IN301143-IN301143-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDER	PARSAD	GARG	NA			A 102 POOJA APARTMENT 77 IP EX	INDIA	DELHI	NEW DELHI		110092	IN300118-IN300118-11	Amount for unclaimed and	500.00	02-AUG-2019
SHASHI	PRABHA	KWATRA	SHORI	KWATRA		FLAT NO.E-502, 5TH FLOOR, PLOT	INDIA	DELHI	NEW DELHI		110092	IN302269-IN302269-11	Amount for unclaimed and	123.00	02-AUG-2019
MITHLESH	KUMAR		NA			U S 296 NORTH SCHOOL BLOCK MA	INDIA	DELHI	NEW DELHI		110092	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
NEERAJ	BANSAL	BADRI	PARSAD	BANSAL		A/35 VIKALP SOCIETY PATPAR GAN	INDIA	DELHI	NEW DELHI		110092	IN302236-IN302236-11	Amount for unclaimed and	250.00	02-AUG-2019
ROHIT	AGARWAL	RAJ	KRISHAN	AGARWAL		323 PARSHVA VIHAR 50 I P EXTEN	INDIA	DELHI	NEW DELHI		110092	IN300118-IN300118-11	Amount for unclaimed and	250.00	02-AUG-2019
MALKA	PANDHI	RAININDER	PAL	PANDHI		D. 205,GANESH NAGAR PANDAV N	INDIA	DELHI	NEW DELHI		110092	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
ANSHUL	GUPTA		SURYA	PRAKASH	GUPTA	C 27 TAKSHSHILA APPT I P EXT PAT	INDIA	DELHI	NEW DELHI		110092	IN300513-IN300513-11	Amount for unclaimed and	313.00	02-AUG-2019
JENNINGS	J	PARAPPURAM	NA			FLAT NO 8F NEETHI APARTMENT 8A	INDIA	DELHI	NEW DELHI		110092	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SURINDER	MOHAN	DHAWAN	MANOHAR	LAL	DHAWAN	114 DAYANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	IN301774-IN301774-11	Amount for unclaimed and	500.00	02-AUG-2019
KAVITA	GOEL		NA			F/5 FRIENDS APPARTMENTS I P EX	INDIA	DELHI	NEW DELHI		110092	IN302269-IN302269-11	Amount for unclaimed and	3.00	02-AUG-2019
SANJAY	CHOUDHURY		JITESH	CHANDRA	CHOUDHURY	C-902 GARDEN APPARTMENT SECT	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
ANJAY	BHARGAVA		SH	M	CHHARGAVA	112 B, SARASWATI KUNJ, 25, I.P. EX	INDIA	DELHI	NEW DELHI		110092	IN300888-IN300888-11	Amount for unclaimed and	500.00	02-AUG-2019
RAVI	KANT	PRASAD	NA			5/D MOHAN PRASAD A 89 F/F PANI	INDIA	DELHI	NEW DELHI		110092	IN301774-IN301774-11	Amount for unclaimed and	20.00	02-AUG-2019
ANSHU	GUPTA		NA			3 EIGHTH ESTATE 21 I.P. EXT	INDIA	DELHI	NEW DELHI		110092	IN301127-IN301127-11	Amount for unclaimed and	1750.00	02-AUG-2019
MOHAN	CHAND		LATE	SHRI	GUJADIJUTT	E 120 GALI NO 2 WEST WIND NAG	INDIA	DELHI	NEW DELHI		110092	IN301127-IN301127-11	Amount for unclaimed and	500.00	02-AUG-2019
PREM	CHAND		LATE	SH	MEHARWANT	A 61, PREET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110092	IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019
BHUPESH	RAWAT		K	S	RAWAT	A 44 MANDAWALI FAZALPUR(LUNC)	INDIA	DELHI	NEW DELHI		110092	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
R	K	MENDIRATTA	NA			54, PRINCE APARTMENT B 501, IP E	INDIA	DELHI	NEW DELHI		110092	IN301557-IN301557-21	Amount for unclaimed and	1500.00	02-AUG

MOHAN	LAL		KANHAIYA	LAL		A-2/324 NAND NAGRI DELHI INDIA	DELHI	NEW DELHI		110093		IN301356-IN301356-3	Amount for unclaimed and	250.00	02-AUG-2019
ANITA	SHARMA		MADHUSUDAN	SHARMA		A 36/1 GALI NO 1 NORTH CHHAJUI INDIA	DELHI	NEW DELHI		110094		IN301143-IN301143-10	Amount for unclaimed and	750.00	02-AUG-2019
BHUPENDER	KUMAR		VEER	SINGH		A-122 A- BLOCK GANGA VIHAR GO INDIA	DELHI	NEW DELHI		110095		IN300966-IN300966-10	Amount for unclaimed and	3.00	02-AUG-2019
ADESH	TYAGI		RAM	PHAL	TYAGI	1/395, VASHUNDHRA SEC-1 GHAZI INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300214-IN300214-10	Amount for unclaimed and	250.00	02-AUG-2019
BALI	RAM		NA			HOUSE NO-86 GALI NO-16 VILL- G INDIA	DELHI	NEW DELHI		110094		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
GHANENDRA	KEN		SH	HARISINGH		H.NO.36 PRADHAN WALI GALI, VILL INDIA	DELHI	NEW DELHI		110094		IN300888-IN300888-1	Amount for unclaimed and	1500.00	02-AUG-2019
RAJNI	GUPTA		KRISHAN	AVTAR		137 B, Pocket J & K Dilshad Garden INDIA	DELHI	NEW DELHI		110095		IN300095-IN300095-1	Amount for unclaimed and	500.00	02-AUG-2019
SATISH	KUMAR		ISHAN			B-162 JHILMIL COLONY DELHI INDIA	DELHI	NEW DELHI		110095		IN300206-IN300206-1	Amount for unclaimed and	1250.00	02-AUG-2019
RAMESH	CHAND	RASTOGI	RAM	NINWASH	RASTOGI	P-83 VIVEK VIHAR DELHI INDIA	DELHI	NEW DELHI		110095		IN300966-IN300966-10	Amount for unclaimed and	25.00	02-AUG-2019
LALIT	BHARDWAJ		SHIV	DUIT		H.NO.-786 SECTOR-31 AMAR NAGA INDIA	HARYANA	FARIDABAD		121003		IN302365-IN302365-1	Amount for unclaimed and	250.00	02-AUG-2019
GAUTAM	PRAKASH		SH	GOPAL	PRASHAD	NO 175- B J AND K BLOCK DILSHAD INDIA	DELHI	NEW DELHI		110095		IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019
VRINDER	KUMAR	MARIA	SH	RAGHUBAR	LALMARIA	H NO- 203 SURYA KANISHT APART INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300206-IN300206-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAVEEN			RAJESH	KUMAR		184 A J K MIG DISHAD GRH GARDE INDIA	DELHI	NEW DELHI		110095		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SUMITRA	AGARWAL		SH	KC	AGARWAL	D 14, VIVEK VIHAR DELHI, INDIA	DELHI	NEW DELHI		110095		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	JAIN	K	P	JAIN	F-194 SECOND FLOOR DILSHAD CO INDIA	DELHI	NEW DELHI		110095		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MISHRA	SAMARENDRA	NATH	SADANAND	MISHRA		B 13 T DDA FLATS DILSHAD GARE INDIA	DELHI	NEW DELHI		110095		IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
ANIL	KUMAR	SAXENA	SHRI	ANAND	BEHARILAL	FLAT NO.- 307 KONARK APARTMENT INDIA	DELHI	NEW DELHI		110096		IN300781-IN300781-1	Amount for unclaimed and	2500.00	02-AUG-2019
MRITYUNJAY	KUMAR		RAMSAGAR	PRASAD	SINGH	FLAT 232DD A MIG NEW SECTOR INDIA	DELHI	NEW DELHI		110096		IN302269-IN302269-1	Amount for unclaimed and	2500.00	02-AUG-2019
SUSIM	RANIAN	PATRO	SIMANCHAL	PATRO		FLAT NO 2114 TOWER 7 GH 7 CRO INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300183-IN300183-1	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	SHUKLA		RAJNI	KANT	SHUKLA	29 D POCKET A SFS FLATS MAYUR INDIA	DELHI	NEW DELHI		110096		IN300214-IN300214-1	Amount for unclaimed and	50.00	02-AUG-2019
ANAND	MANI		NA			136 B POCKET A-2 MAYUR VIHAR P INDIA	DELHI	NEW DELHI		110096		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MAYANK	SHEKHAR	SINGH	GURU	SINGH	GOVIND	FLAT NO-8A POCKET-A SFS FLATS INDIA	DELHI	NEW DELHI		110096		IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
MRS	K	LUHARA	LATE	CHARANJIT	LAL	176 PRAYAG APARTMENT VASUND INDIA	DELHI	NEW DELHI		110096		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
WALSAMMAGIRI	RAM		IRE	GRIGARI	CI	CHEPURPALLI HOUSE KADUNGRAMA INDIA	KERALA	KOCHIN		682035		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019
TANU	DUTTA		NA			263 C, NEW ASHOX NAGAR DELHI INDIA	DELHI	NEW DELHI		110096		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
K	RAMANAKUMAR		K	R	CMURIY	81-406 SATYAM APARTMENT VASU INDIA	DELHI	NEW DELHI		110096		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	YADAVA		NA			H.NO.611 SECTOR NO-10-A GURGA INDIA	HARYANA	GURGAON				IN300142-IN300142-1	Amount for unclaimed and	1250.00	02-AUG-2019
RAMASHRAYA	RAI		B	D	RAI	CD-26 F F MALIBU TOWN SOHNA R INDIA	HARYANA	GURGAON				IN302269-IN302269-1	Amount for unclaimed and	125.00	02-AUG-2019
MOHINDER	SINGH		NA			INDIAN OIL CORPORATION PIPE LI INDIA	HARYANA	AMBALA				IN301143-IN301143-1	Amount for unclaimed and	500.00	02-AUG-2019
PRABODH	KUMAR		NA			C/O F KISPOTTA ZINIA 35 ASHIANA INDIA	JHARKHAND	JAMSHEDPUR				IN300484-IN300484-1	Amount for unclaimed and	500.00	02-AUG-2019
SUTAPA	BASU		NA			L 463-A PRATAP VIHAR SECTOR XII INDIA	UTTAR PRADESH	GHAZIABAD				IN300484-IN300484-1	Amount for unclaimed and	375.00	02-AUG-2019
DEEPAK	KUMAR	SRIVASTAVA	NA			23 B KATGHAR RAJENDRA NAGAR INDIA	UTTAR PRADESH	ALLAHABAD				IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
SWATI	TIJARE		NA			C/O TIJARE AJAY VISHWASRAO MA INDIA	MAHARASHTRA	AMRAVATHI				IN302269-IN302269-1	Amount for unclaimed and	5.00	02-AUG-2019
RADHEY	SHYAM	SINGH	LAL	SINGH	RANA	INDIAN OIL CORPORATION LTD. LP INDIA	UTTAR PRADESH	SULTANPUR				IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
BRJMOHAN	UPADHYAY		BHAGWANDAS	UPADHYAY		3 B MAIVRI VIHAR SUPELA BHILAI INDIA	UTTAR PRADESH	DURG				IN300183-IN300183-1	Amount for unclaimed and	500.00	02-AUG-2019
KALTU	RAM		RAMADHAR			BEHIND HIMALAYA ITI PADUMNAG INDIA	UTTAR PRADESH	DURG				IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
PYARELAL	VERMA		NA			259/A/5-3 SCH.NO.78 INDORE INDIA	MADHYA PRADESH	INDORE				IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
SHASHI	JAIN		J	P	JAIN	R 1 61 RAI NAGAR GHAZIABAD INDIA	UTTAR PRADESH	GHAZIABAD				IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAG INDIA	MADHYA PRADESH	GWALIOR				IN300183-IN300183-1	Amount for unclaimed and	1125.00	02-AUG-2019
JETHABHAI	SOMABHAI	VANKAR	SOMABHAI			PLOT NO 159 KIRITAN SADAN NEAR INDIA	GUJARAT	GANDHINAGAR				IN300183-IN300183-1	Amount for unclaimed and	125.00	02-AUG-2019
SACHIN	GUPTA		SHANTI	LAL	GUPTA	SACHIN GUPTA M 5 VIKAS AGRO IN INDIA	MADHYA PRADESH	BHOPAL				IN300183-IN300183-1	Amount for unclaimed and	125.00	02-AUG-2019
SATISH	SHARMA		SCHATERBHJU	SHARMA		Q N 3A NEW POLICE LINES HISAR INDIA	HARYANA	HISAR				IN300183-IN300183-1	Amount for unclaimed and	500.00	02-AUG-2019
KUSUM	SRIVASTVA		RAJENDRA	KUMAR	SINHA	2 8 KARLABAGH COLONY ALLAH INDIA	UTTAR PRADESH	ALLAHABAD				IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
BABULAL			RAM	BHARSEY		INDIAN OIL CORPORATION BULK DI INDIA	UTTAR PRADESH	BAREILLY				IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
HARI	MOHAN	LAL	NA			ASHIRWAD ENCLAVE LANE NO 6 HI INDIA	UTTARAKHAND	DEHRADUN				IN300183-IN300183-1	Amount for unclaimed and	1500.00	02-AUG-2019
SUMAN	DUTT	BAHUGUNA	KAMAL	DUTT	BAHAGUNA	72 BLOCK II ARIYA NAGAR DEHRA INDIA	UTTARAKHAND	DEHRADUN				IN300183-IN300183-1	Amount for unclaimed and	1500.00	02-AUG-2019
VIJAY	KASHINATH	THANEKAR	NA			MAHAGIRI KOLIWADA RETI BUNDE INDIA	MAHARASHTRA	THANE				IN300888-IN300888-1	Amount for unclaimed and	500.00	02-AUG-2019
SARVENDRA	SINGH	RAWAT	NA			19/227 SUNDARAM KHAND VASUN INDIA	UTTAR PRADESH	GHAZIABAD				IN301127-IN301127-1	Amount for unclaimed and	750.00	02-AUG-2019
SUNITA	KRISHNAKANT	DALVI	KRISHNAKANT	SAKHARAM	DALVI	JAYSHREE LAXMI B WING ROOM NI INDIA	MAHARASHTRA	THANE				IN301127-IN301127-1	Amount for unclaimed and	750.00	02-AUG-2019
VISHNU	DEO	VERMA	NA			PRODUCTION ENGINEER EMP NO 6 INDIA	BIHAR	BEGUSARAI				IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
HARI	JEEVAN		RADHE	SHYAM		SASTA SAREE BHANDAR NEAR POW INDIA	UTTAR PRADESH	LUCKNOW				IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
JASUBEN	DEVIBHAI	RATHOD	DEVIBHAI			B/2 KAIZAD ESTATE NR. G. E. B. OFFI INDIA	GUJARAT	ANKLESHWAR	393001			IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
MANISH	KUMAR	SRIVASTAVA	NA			HIG 67 ADA COLONY MUMFORDGA INDIA	UTTAR PRADESH	ALLAHABAD				IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
VINAYA	PRATAP	SINGH	SH	UDAY	PRATAPSINGH	LIC OF INDIA CBO VI JEEVAN PRAK INDIA	UTTAR PRADESH	AGRA				IN301127-IN301127-1	Amount for unclaimed and	750.00	02-AUG-2019
G	N	JUYAL	LATE	SH	SNIJUYAL	213 PANDITWARI PHASE II P O PRE INDIA	UTTARAKHAND	DEHRADUN				IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
HARIKRISHNA	NATVERBHAI	PATEL	NA			PATEL FALIU JAMBUVA TAL VADOD INDIA	GUJARAT	VADODARA				IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
HAL	DHAR	GOPALSINGH	LATE	SHRI	SPSINGH	LAKHPERA BAGH COLONY 2ND LAM INDIA	UTTAR PRADESH	BARABANKI	225001			IN301127-IN301127-1	Amount for unclaimed and	1000.00	02-AUG-2019
VIJAY	SINGH		LATE	SHRI	MANSUKHSINGH	VILLAGE BADA POST BAAD MATHHU INDIA	UTTAR PRADESH	MATHURA				IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	KUMAR	GUPTA	JYOTI	PO	GUPTA	8 25 NAND GRAM GHAZIABAD INDIA	UTTAR PRADESH	GHAZIABAD				IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
BALBIR	KUMAR		DHARAM	CHAND		25/7 EXTN TRIKUTA NAGAR JAMMU INDIA	HARYANA	JAMMU				IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
BRJ	MOHAN	AIREN	PARMESHWAR	DASS		A 7/33 MIANWALI NAGAR ROHTAK INDIA	DELHI	NEW DELHI				IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
VINEETA	SINGH		RAMAYEN	SINGH		MOH AKBAR PURA NAI BASTI K D C INDIA	UTTAR PRADESH	BAHRAICH				IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
JAIPAL	SINGH		SHRI	MUNSHI	RAM	DEV NAGAR GALI NO 2 BAHADURG INDIA	HARYANA	BAHADURGRH	124507			IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
BALKISHAN			MR	MANGAL	RAM	H NO 1495 SECTOR 7 URBAN ESTA INDIA	HARYANA	GURGAON				IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
LT	COL	PRADEEPSANDHI	SH	R	PSANDHIR	148 C 4 C POCKET 14 JANAK PURI IN INDIA	DELHI	NEW DELHI				IN301330-IN301330-1	Amount for unclaimed and	1500.00	02-AUG-2019
ARVIND	PRAKASH	YADAV	SHIV	KAILASH	YADAV	NEAR AWADH CLASSES BEHIND TH INDIA	UTTAR PRADESH	BARABANKI				IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
BHALCHANDRA	DASHRATH	VAITY	DASHRATH	VITHOBA		SHANKAR HOUSE BEHIND SHALIMA INDIA	MAHARASHTRA	MUMBAI				IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	SINGH		NA			VILLAGE AND POST BAWAN DISTI INDIA	UTTAR PRADESH	HARDOI				IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
SAVITRI	DEVI		NA			VILLAGE MIYAWALA P O HARRAWA INDIA	UTTARAKHAND	DEHRADUN				IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
SURESH	PAL		NA			H.NO.C-2, INDIAN OIL COLONY G.T INDIA	HARYANA	AMBALA				IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
OM	PRAKASH	KALA	S	P	KALA	BANK OF BARODA CHOWMUKHAPI INDIA	GUJARAT	BARODA				IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
SATYA	PRAKASH	VERMA	BHAGWN	SAHAI		BAREILLY DEVELOPMENT AUTHORI INDIA	UTTAR PRADESH	BAREILLY				IN302679-IN302679-3	Amount for unclaimed and	125.00	02-AUG-2019
JAY	RAM	SHANKERSINHA	K	N	SINHA	1 251 M R NAGAR MATHURA INDIA	UTTAR PRADESH	MATHURA				IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
MATA	DEEPA	MIEENA	RAMJI	LAL		5 126 M R NAGAR MATHURA INDIA	UTTAR PRADESH	MATHURA				IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	KUMAR	WADHWA	NA			H NO 603 SECTOR 13 URBAN ESTA INDIA	HARYANA	KURUKSHETRA				IN302679-IN302679-3	Amount for unclaimed and	1000.00	02-AUG-2019
PANKAJ	KUMAR	CHATURVEDI	NA			2 210 M R NAGAR MATHURA INDIA	UTTAR PRADESH	MATHURA				IN302679-IN302679-3	Amount for unclaimed and	1000.00	02-AUG-2019
RAGHVENDRA	BAHADUR	KOTARYA	BINDAPRASAD			DUPLEX NO 5 CHUNA BHATTI KOLA INDIA	MADHYA PRADESH	BHOPAL				IN301926-IN301926-3	Amount for unclaimed and	1000.00	02-AUG-2019
GUMMAPU	VICTOR	PRASADBABU	NATHANIEL			4.124.A, VIDYA NAGAR GAVARAVA INDIA	ANDHRA PRADESH	WEST GODAVARI				IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
MARISETTY	VENKATESWARA	RAO	RADHA	KRISHNA	MURTHY	D NO 7 39 6/1 CHETLARD SATYAVA INDIA	ANDHRA PRADESH	WEST GODAVARI				IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
ROSHAN	LALL		SHRI	JAIRAM		379 STREET NO 19 BADARPUR BOR INDIA	DELHI	NEW DELHI				IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
MOIN	UDDIN	LASKAR	NA			VILL SAIDPUR PART II P O SONABR INDIA	ASSAM	CACHAR				IN302679-IN302679-3	Amount for unclaimed and	1000.00	02-AUG-2019
NIRMALA	RAJDEV		PRAMANAND	RAJDEV		HNO.49 OLD SINDHI COLONY BHO INDIA	MADHYA PRADESH								

YASHPAL	SINGH	HUF	NA			E-15, RAIL VIHAR, AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	C12039000-12039000	Amount for unclaimed and due	375.00	02-AUG-2019
YOGESH	PARTAP		MOHINDER	PARTAP		4890/29 PALLAYDAR MOHALLA AM	INDIA	HARYANA	AMBALA CANTT	133001	C12044700-12044700	Amount for unclaimed and due	125.00	02-AUG-2019
5	M	KUSHWAHA	PHOOL	CHAND	KUSHWAHA	2 CSR C/D 56 APO AMBALA CANT	INDIA	HARYANA	AMBALA CANTT	133001	C12044700-12044700	Amount for unclaimed and due	38.00	02-AUG-2019
RAJESH	MITTAL		HANS	RAJ		H NO: 1354 WARD NO 7 RAM NAGI	INDIA	HARYANA	AMBALA CANTT	133302	C12024201-12024201	Amount for unclaimed and due	250.00	02-AUG-2019
NIKHIL	DUA		NA			NO.2841 WARD NO.26 HASHMI MG	INDIA	HARYANA	AMBALA CITY	134003	C12010600-12010600	Amount for unclaimed and due	125.00	02-AUG-2019
GURJEET	SINGH	BUTT	NA			NO.163, ASA SINGH GARDEN, N GA	INDIA	HARYANA	AMBALA CITY	134003	C12048800-12048800	Amount for unclaimed and due	63.00	02-AUG-2019
SANJAY	GUPTA		NA			HOUSE NO: 988 SECTOR: 10 PANCH	INDIA	HARYANA	AMBALA CITY	134109	C12016402-12016402	Amount for unclaimed and due	125.00	02-AUG-2019
ABAL	KRISHAN	TREHAN	DWARKA	DASS	TREHAN	HOUSE NO 1082 SECTOR 7	INDIA	HARYANA	AMBALA CITY	134109	C12024201-12024201	Amount for unclaimed and due	250.00	02-AUG-2019
SUNIL	KUMAR	SHARMA				H.N. B-113, GH-99, SECTOR 20	INDIA	HARYANA	AMBALA CITY	134109	C12025900-12025900	Amount for unclaimed and due	250.00	02-AUG-2019
MUKESH	KUMAR	VED	PARKASH			862 SECTOR 10 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY	134109	C13041400-13041400	Amount for unclaimed and due	250.00	02-AUG-2019
NARENDER	KUMAR	RAWAL	NA			H NO 1181 SECTOR 21 PANCHKUL	INDIA	HARYANA	AMBALA CITY	134109	C13041400-13041400	Amount for unclaimed and due	1750.00	02-AUG-2019
SEEMA	KERNEY	NA				H.NO.1451 SECTOR 21 PANCHKUL	INDIA	HARYANA	AMBALA CITY	134112	C12024201-12024201	Amount for unclaimed and due	500.00	02-AUG-2019
LOKESH	SHARMA	NA				H NO 1216 SECT 21 PANCHKULA P	INDIA	HARYANA	AMBALA CITY	134112	C13019300-13019300	Amount for unclaimed and due	25.00	02-AUG-2019
JAGDEV	SINGH	BHANDAL	NA			CANARA BANK NEAR BUS STAND M	INDIA	HARYANA	AMBALA CITY	134112	C13020700-13020700	Amount for unclaimed and due	250.00	02-AUG-2019
R	C	GUPTA	S	P	GUPTA	H.N. 587/0, SECTOR 21 PANCHKUL	INDIA	HARYANA	AMBALA CITY	134112	C13025900-13025900	Amount for unclaimed and due	250.00	02-AUG-2019
PRITPAL	SINGH	SALUJA	DHARAM	SINGH		W NO.12 AMBALA ROAD NEAR WA	INDIA	HARYANA	AMBALA CITY	134203	C12024201-12024201	Amount for unclaimed and due	250.00	02-AUG-2019
ASHWANI	KUMAR		KISHAN	CHAND		27-D, PROFESSOR COLONY NR. CH	INDIA	HARYANA	YAMUNANAGAR	135001	C12024200-12024200	Amount for unclaimed and due	13.00	02-AUG-2019
SURINDER	KUMAR	SEHGAL	OM	PARKASH	SEHGAL	FLAT NO-307, TOWER-T-5 RPS CITY	INDIA	HARYANA	FARIDABAD	121002	C12029900-12029900	Amount for unclaimed and due	138.00	02-AUG-2019
RAVI	BALA		RAM	RATAN	GOYAL	106, YOGESH NAGAR YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR	135001	C12044700-12044700	Amount for unclaimed and due	38.00	02-AUG-2019
ASHWANI	KUMAR	GUPTA	PYARE	LAL	GARG	1151, SECTOR-3 GANGA KASERA S	INDIA	HARYANA	YAMUNANAGAR	135003	C12028900-12028900	Amount for unclaimed and due	250.00	02-AUG-2019
CHANDER	WATI		SADHU	RAM		WARD NO 4 KHATTAR MOHALLA K	INDIA	HARYANA	KATHAL		C12044700-12044700	Amount for unclaimed and due	125.00	02-AUG-2019
LALITA	ATRISH		SUBHASH	ATRISH		FLAT 3201, PINK ROSE ENCLAVE, S	INDIA	CHANDIGARH	CHANDIGARH	160047	C12028900-12028900	Amount for unclaimed and due	250.00	02-AUG-2019
SURINDER	KUMAR	TANEJA	NA			HNO- 84 WARD NO- 13 GURDWARA	INDIA	HARYANA	KURUKSHETRA	136128	C12039000-12039000	Amount for unclaimed and due	250.00	02-AUG-2019
DEEPAK	KAKKAR		AMAR	LAL		375/14, COMMITTEE BAZAR, SHAH	INDIA	HARYANA	KURUKSHETRA	136135	C12019101-12019101	Amount for unclaimed and due	13.00	02-AUG-2019
KRISHANA	YOHRA		LATE	SHRI	RAJINDERNATHYOHRA	H.NO 3 TYPE 2 NAYA KANGAL SECT	INDIA	PUNJAB	ROPAR	140126	C12022900-12022900	Amount for unclaimed and due	250.00	02-AUG-2019
PARNESH	JHA		NA			QR NO.357 TYPE II SECTOR 1 NAYA	INDIA	PUNJAB	ROPAR	140126	C12024201-12024201	Amount for unclaimed and due	250.00	02-AUG-2019
SUKHWINDER	SINGH	GHUMAN	DALBARA	SINGH	GHUMAN	HOUSE NO-1943-A-1 WARD NO -6	INDIA	PUNJAB	ROPAR	140301	C12022900-12022900	Amount for unclaimed and due	250.00	02-AUG-2019
RAMESH	KUMAR	NA				VPO MATTOUR TEH. MOHALI ROP	INDIA	PUNJAB	ROPAR	140308	C12024201-12024201	Amount for unclaimed and due	250.00	02-AUG-2019
VIKRANT	GUPTA	NA				H.NO.-1/7 GOBIND COLONY RAJH	INDIA	PUNJAB	RAIPURA	140401	C12024203-12024203	Amount for unclaimed and due	250.00	02-AUG-2019
VARUN	MUKHEJA		BHUSHAN	MUKHEJA		H.NO. 2189 PACHRANGA CHOWK R	INDIA	PUNJAB	RAIPURA	140401	C12044700-12044700	Amount for unclaimed and due	23.00	02-AUG-2019
ANIL	KUMAR	VALACHA	SAVAL	DAS		HOUSE NO 3860 WARD NO 12 RLY	INDIA	PUNJAB	RAIPURA	140406	C12024201-12024201	Amount for unclaimed and due	125.00	02-AUG-2019
LAJPAT	RAI					VPO LALRU MANDI DISTT-PATALA	INDIA	PUNJAB	RAIPURA	140501	C12024201-12024201	Amount for unclaimed and due	500.00	02-AUG-2019
RAVINDER	KAUR		NA			H.NO.1A,WARD-35 SHASTRI NAGA	INDIA	PUNJAB	LUDHIANA	141001	C12024203-12024203	Amount for unclaimed and due	500.00	02-AUG-2019
NEETU			RAKESH	KUMAR		212-C HG FLATS, WARD NO.-43	INDIA	PUNJAB	LUDHIANA	141001	C12025400-12025400	Amount for unclaimed and due	500.00	02-AUG-2019
ANIL	KUMAR		PISHORI	LAL		HNO. 2829-A GOVT FLAT, PH -1	INDIA	PUNJAB	LUDHIANA	141002	C12025400-12025400	Amount for unclaimed and due	80.00	02-AUG-2019
KANCHAN	WADHWAN		SHAM	DASS	ARORA	1197-D MODEL TOWN EXTENSION	INDIA	PUNJAB	LUDHIANA	141002	C12025400-12025400	Amount for unclaimed and due	63.00	02-AUG-2019
RAJ	KUMAR	ARORA	JOGINDER	PAUL		100 BHAJ HIMMAT SINGH NAGAR	INDIA	PUNJAB	LUDHIANA	141002	C13041400-13041400	Amount for unclaimed and due	263.00	02-AUG-2019
MANU	BANSAL		RAM	SARUP		834, 7536, OLD NO. 1306 NEW DU	INDIA	PUNJAB	LUDHIANA	141003	C12010600-12010600	Amount for unclaimed and due	13.00	02-AUG-2019
USHA	RANI		NA			HOUSE NO.3140/1 STREET NO.3, G	INDIA	PUNJAB	LUDHIANA	141003	C12024203-12024203	Amount for unclaimed and due	750.00	02-AUG-2019
NAVJOT	KAUR		NA			B-XX-1581 ST. NO.-17 JANTA NAGA	INDIA	PUNJAB	LUDHIANA	141003	C12025400-12025400	Amount for unclaimed and due	125.00	02-AUG-2019
SUMIT	JAIN		NA			B W 1350 BAGH WALI CAT OT LU	INDIA	PUNJAB	LUDHIANA	141008	C12029900-12029900	Amount for unclaimed and due	3.00	02-AUG-2019
SURTI BHA	SIDHU		DALJEET	SINGH	CHAND	H.NO.333 CITIZEN ENCLAVE I NR	INDIA	PUNJAB	LUDHIANA	141012	C12025400-12025400	Amount for unclaimed and due	175.00	02-AUG-2019
QM	PRAKASH	YADAV	DEEP	CHAND	YADAV	SMC AF STATION HAKIMPET SECUN	INDIA	PUNJAB	TELANGANA	500014	C13041400-13041400	Amount for unclaimed and due	63.00	02-AUG-2019
VIJAY	JINDER	SINGH	NA			PLOT NO-30 VPO RAHOUN KHANNI	INDIA	PUNJAB	LUDHIANA	141401	C13025900-13025900	Amount for unclaimed and due	250.00	02-AUG-2019
TEJIBIR	SINGH	NA				56 WARD NO 4 OPP LOVELY SWEET	INDIA	PUNJAB	LUDHIANA	141421	C12033200-12033200	Amount for unclaimed and due	125.00	02-AUG-2019
KULDEEP	SINGH	NA				VILL MALPURI P O DORAH DISTT I	INDIA	PUNJAB	LUDHIANA	141421	C13041400-13041400	Amount for unclaimed and due	48.00	02-AUG-2019
RAJESH	KUMAR	SINGAL	MADAN	LAL	SINGAL	H NO 1027 WARD NO 4 SHANTI NA	INDIA	PUNJAB	MOGA	142001	C12033200-12033200	Amount for unclaimed and due	1265.00	02-AUG-2019
JASWANT	SINGH	NA				HOUSE NO. 58 VILLAGE - SADA S	INDIA	PUNJAB	MOGA	142001	C12047900-12047900	Amount for unclaimed and due	250.00	02-AUG-2019
HARPAL	SINGH	LAHORA	SINGH			HOUSE NO. 241 BUGHI PURA MOG	INDIA	PUNJAB	MOGA	142001	C12047900-12047900	Amount for unclaimed and due	125.00	02-AUG-2019
RIPAN	JAIN		RAVI	KUMAR		HOUSE NO-4048 MISSEPR PURA B	INDIA	PUNJAB	MOGA	142026	C12022900-12022900	Amount for unclaimed and due	750.00	02-AUG-2019
MOHINDER	PAL	NA				H.NO.2 C- 87 Janta Colony NIT FAR	INDIA	HARYANA	FARIDABAD	121001	IN302236-1N302236-1	Amount for unclaimed and due	500.00	02-AUG-2019
DHIMAN	PARIJA	NA				FLAT NO. 103, PRABHU GROUP HO	INDIA	HARYANA	FARIDABAD	121001	IN300214-1N300214-1	Amount for unclaimed and due	50.00	02-AUG-2019
ANU	GUPTA	NA				H NO 14A/G1 INDIRA ENCLAVE SEC	INDIA	HARYANA	FARIDABAD	121001	IN300394-1N300394-1	Amount for unclaimed and due	250.00	02-AUG-2019
MEHMUD	HUSSAIN	CHOWDHURI	SHRI			H.N.-1, GALI NO 7 BHUDDUTT COLO	INDIA	HARYANA	FARIDABAD	121001	IN301557-1N301557-2	Amount for unclaimed and due	1250.00	02-AUG-2019
SHUGI	KURIAKOSE		P	K	KURIAKOSE	HYDROPROCESSING DIVN. IOC, R A	INDIA	HARYANA	FARIDABAD	121001	IN301557-1N301557-2	Amount for unclaimed and due	250.00	02-AUG-2019
SHIVANAND	OJHA		INDERDEV	OJHA		D-18 DABUA COLONY N I T FARID	INDIA	HARYANA	FARIDABAD	121001	IN301557-1N301557-2	Amount for unclaimed and due	375.00	02-AUG-2019
VINOD	KUMAR	CHOPRA	NA			H.NO-164 SECTOR-16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	IN301557-1N301557-2	Amount for unclaimed and due	1000.00	02-AUG-2019
S	SRIDHAR		P	YSRINIVASAN		684 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	IN301557-1N301557-2	Amount for unclaimed and due	500.00	02-AUG-2019
S	MUKESH	KUMAR	SAHDEV	NA	VERMA	H.NO.3-1077, 1st FLOOR, REAR POR	INDIA	HARYANA	FARIDABAD	121003	IN302365-1N302365-1	Amount for unclaimed and due	500.00	02-AUG-2019
GANIVADA	VARAPRASAD		SHRI			PLOT NO 419 1ST FLOOR ASHOK PH	INDIA	HARYANA	FARIDABAD	121003	IN300294-1N300294-1	Amount for unclaimed and due	250.00	02-AUG-2019
SRI NEWAS			LATE	SHRI	BALSHASTRI	A-1587 GROUND FLOOR GREEN FIE	INDIA	HARYANA	FARIDABAD	121003	IN301557-1N301557-2	Amount for unclaimed and due	1000.00	02-AUG-2019
ATUL	BAKSHI		I	K	BAKSHI	B- 103 KANISHKA TOWERS SECTOR	INDIA	HARYANA	FARIDABAD	121003	IN300476-1N300476-4	Amount for unclaimed and due	1250.00	02-AUG-2019
BHARAT	BHUSHAN	GUPTA	SH	INDER	MAL	H NO - 44 WARD NO - 8 BANIA WA	INDIA	HARYANA	FARIDABAD	121004	IN300206-1N300206-1	Amount for unclaimed and due	250.00	02-AUG-2019
MADHU	BANSAL		DULI	CHAND	GOYAL	H NO 879 SECTOR-3 FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	IN301774-1N301774-1	Amount for unclaimed and due	500.00	02-AUG-2019
NEERAJ	MAHESHWARI		NA			H. NO.-574, SHASTRI NAGAR KUMH	INDIA	HARYANA	FARIDABAD	121004	IN301557-1N301557-2	Amount for unclaimed and due	250.00	02-AUG-2019
KAMLESH	KHURANA		GULSHAN	KHURANA		H NO 1093 SECTOR 23A HOUSING	INDIA	HARYANA	FARIDABAD	121005	IN301549-1N301549-1	Amount for unclaimed and due	250.00	02-AUG-2019
PRODIP	SWARGIARI		HOLI	SWARGIARIA		H. NO. 3, SEC 7A FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	IN301557-1N301557-2	Amount for unclaimed and due	250.00	02-AUG-2019
BUENDRA	MEENA		HARKESH	MEENA		INDIAN OIL CORPORATION LIMITED	INDIA	HARYANA	FARIDABAD	121005	IN301557-1N301557-2	Amount for unclaimed and due	500.00	02-AUG-2019
P	B	MENDIRATTA	RAM	KISHAN		404, SECTOR-22, HOUSING BOARD	INDIA	HARYANA	FARIDABAD	121005	IN301557-1N301557-2	Amount for unclaimed and due	250.00	02-AUG-2019
ARADHNA	GUPTA		SANJAY	GUPTA		HOUSE NO. E-1, FIRST SLOOR NEAR	INDIA	HARYANA	FARIDABAD	121001	IN300781-1N300781-1	Amount for unclaimed and due	250.00	02-AUG-2019
MANSI	MITTAL		DHARAM	VIR	MITTAL	H.NO.-338, SECTOR-14, FARIDAB	INDIA	HARYANA	FARIDABAD	121006	IN302365-1N302365-1	Amount for unclaimed and due	500.00	02-AUG-2019
YESH	VIVEK		SH	ARJUN	KUMAR	H NO 612 SECTOR 10 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	IN301143-1N301143-1	Amount for unclaimed and due	250.00	02-AUG-2019
MANJU	LATA	SAINI	SURENDER	KUMAR	SAINI	H NO 1128 SECTOR 08 FARIDAB	INDIA	HARYANA	FARIDABAD	121006	IN301774-1N301774-1	Amount for unclaimed and due	250.00	02-AUG-2019
AMIT	PRAKASH		NA			HOUSE NO 1221 SECTOR 7D FARID	INDIA	HARYANA	FARIDABAD	121006	IN301774-1N301774-1	Amount for unclaimed and due	250.00	02-AUG-2019
HITESH			RAMI	DASS		H NO 2704/7A GREEN PARK FARID	INDIA	HARYANA	FARIDABAD	121006	IN301549-1N301549-1	Amount for unclaimed and due	250.00	02-AUG-2019
NEETI	GUPTA	CHHBARA	SATISH	MAHAJAN		H NO 685 SECTOR 7 B FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	IN301774-1N301774-1	Amount for unclaimed and due	188.00	02-AUG-2019
ASHOK	KUMAR	KARTHIKEYANI	NA			H NO 766 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	IN301557-1N301557-2	Amount for unclaimed and due	500.00	02-AUG-2019
A	V		SUBRAMANAIN			1744 SECTOR -8 FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121006	IN301557-1N301557-2	Amount for unclaimed and due	750.00	02-AUG-2019
DHARMENDRA	KUMAR	SH				H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	IN301557-1N301557-2	Amount for unclaimed and due	1000.00	02-AUG-2019
VIPIN	KUMAR	BANSAL	NA			H NO 1348 SECTOR 3 BALLABGARH	INDIA	HARYANA	FARIDABAD	121006	IN301557-1N301557-2	Amount for unclaimed and due	250.00	02-AUG-2019
N	SUBRAMANIAN		SH	RNTYANANDAM		1066, SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	IN301557-1N301557			

NIRANJAN	SINGH		DEEP	CHAND		VPO GHORI TEH PALWAL PALWAL	INDIA	HARYANA	FARIDABAD		121102		IN300484-IN300484-14	Amount for unclaimed and	250.00	02-AUG-2019
MAHENDER	PAL		GURDEV	RAJ		HOUSE NO.139 WARD NO.1 CHAUT	INDIA	UTTAR PRADESH	MANDI				IN300940-IN300940-10	Amount for unclaimed and	2000.00	02-AUG-2019
TAPAN	KUMAR	DAS	BISHNUPADA	DAS		QC/LABOURATORY HALDIA REFINERY	INDIA	WEST BENGAL	PURBA MEDINIPUR				IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
OM	PARKASH	CHAWLA	GOPAL	DASS		FLAT NO 402 JAI HEIGHT PLOT NO	INDIA	HARYANA	GURGAON		122003		IN300011-IN300011-10	Amount for unclaimed and	125.00	02-AUG-2019
PUNEET	BAKSHI		N	K	BAKSHI	HOUSE NO. - 7, SECTOR 17, GUR	INDIA	HARYANA	GURGAON		122001		IN301055-IN301055-10	Amount for unclaimed and	500.00	02-AUG-2019
SHILPI	SINGH		RANJIT	SINGH		B - 14 / 2 PASCHIM MARIE DLF, PH	INDIA	HARYANA	GURGAON		122001		IN301209-IN301209-10	Amount for unclaimed and	250.00	02-AUG-2019
SURENDER	MOHAN	YADAV	SATYA	DEV		H No 1344, Sector 4, Gurgaon	INDIA	HARYANA	GURGAON		122001		IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR	CHOUDHARY	SHSRAM			HOUSE NO-1967 SECTOR-4 URBAN	INDIA	HARYANA	GURGAON		122011		IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
RENLI	THAKRAN					179 Sector 40 Gurgaon	INDIA	HARYANA	GURGAON		122001		IN302236-IN302236-10	Amount for unclaimed and	25.00	02-AUG-2019
ASHA	AGGARWAL		ASHOK	KUMAR	GUPTA	1458/5 PATEL NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001		IN301774-IN301774-10	Amount for unclaimed and	88.00	02-AUG-2019
SANJEEV	KUMAR	SINGH	SHIVA	KANT	SINGH	353/3 1 ST FLOOR PREM NAGAR	INDIA	HARYANA	GURGAON		122001		IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
CHANDAN	KUMAR	SINGH	NA			INS PECTION WING RITE BHAWAN	INDIA	HARYANA	GURGAON		122001		IN301774-IN301774-10	Amount for unclaimed and	240.00	02-AUG-2019
DHIRENDRA	KUMAR	PANDEY	HARI	SHANKAR	PANDEY	C-177-A NEAR HOLI CHOWK SANGA	INDIA	DELHI	NEW DELHI		110062		IN301774-IN301774-10	Amount for unclaimed and	123.00	02-AUG-2019
MANEESH	PARHAR		NA			HOUSE NO 2516 BLOCK C USHANT	INDIA	HARYANA	GURGAON		122001		IN300214-IN300214-10	Amount for unclaimed and	3.00	02-AUG-2019
JATIN	VIG		HARISH	VIG		76B/28 JYOTI PARK GURGAON	INDIA	HARYANA	GURGAON		122001		IN301774-IN301774-10	Amount for unclaimed and	100.00	02-AUG-2019
VIGYAN	DHAR		NA			C/O V S HOODA H NO-361-D SECTO	INDIA	HARYANA	GURGAON		122001		IN300183-IN300183-10	Amount for unclaimed and	100.00	02-AUG-2019
A	ALAM		LATE	ABDUL	QUADIR	HOLO AOD DHAKA LINE QTR NO 82	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
NARESH	KUMAR		NA			HNO-167, SECTOR-6 BAHADURGAR	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SUMAN	HOODA		SHRI	DHARAMBIR	SINGH	HNO-403/3 PREM NAGAR GURGA	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
JAGAN	NATH	KALRA	LATE	SH	JIWANDASS	H NO. 410/12, JACOBPURA GURGA	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
JAGNANDAN	PRASAD		LATE	SHRI	UJAGIRPRASAD	1390/4, UE NEAR HUDA MARKET	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-20	Amount for unclaimed and	100.00	02-AUG-2019
ANOKHEY	LAL		SRI	MKRAND	SINGH	32 RADHE SHYAM NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282003		IN301557-IN301557-20	Amount for unclaimed and	100.00	02-AUG-2019
TARUN	MATHUR		LATE	A	KMATHUR	C-18/9, FIRST FLOOR COSMOS FLO	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SHITAL	CHAND	JAIN	K			1051 S PATEL NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001		IN302679-IN302679-30	Amount for unclaimed and	500.00	02-AUG-2019
HEMANT	LUTHRA		TARA	SINGH		13 42 DLF PHASE II GURGAON	INDIA	HARYANA	GURGAON		122002		IN300118-IN300118-10	Amount for unclaimed and	250.00	02-AUG-2019
NTIN	KUMAR		NALUBAT	SINGH		GREEN MADOW HOUSES C/2601 SI	INDIA	HARYANA	GURGAON		122002		IN302236-IN302236-10	Amount for unclaimed and	500.00	02-AUG-2019
AMIT	GUPTA		ANIL	GUPTA		D 604 IRWO CLASSIC APPARTMENT	INDIA	HARYANA	GURGAON		122002		IN300644-IN300644-10	Amount for unclaimed and	5.00	02-AUG-2019
ANURADHA	SETHI		B	M	KHANNA	1903 - B, BEVERLY PARK - II M G	INDIA	HARYANA	GURGAON		122002		IN300685-IN300685-10	Amount for unclaimed and	1250.00	02-AUG-2019
VIRENDER	SINGH		SHER	SINGH		RITE'S LTD INSPECTION WING GF R	INDIA	HARYANA	GURGAON		122002		IN301774-IN301774-10	Amount for unclaimed and	93.00	02-AUG-2019
SIDHARTH	KUMAR	SINGH	NA			H 33 36 PHASE 1 DLF GURGAON H	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-10	Amount for unclaimed and	550.00	02-AUG-2019
SANTOSH	KUMAR	KV	NA			HOUSE NO 1060-A MARUTI VIHAR	INDIA	HARYANA	GURGAON		122002		IN300239-IN300239-10	Amount for unclaimed and	500.00	02-AUG-2019
SANJAY	SACHDEV		SUBHASH	SACHDEV		14/402 DLF PH II HERITAGE CITY	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-10	Amount for unclaimed and	500.00	02-AUG-2019
GAURAV	CHOUHAN		NA			CITI BANK N A 5TH FLOOR DLF SQU	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-10	Amount for unclaimed and	85.00	02-AUG-2019
KRISHNA	NARAYAN	AGARWAL	HARAKCHAND	AGARWAL		C 703 LAGOON APPT AMBIENCE IS	INDIA	HARYANA	GURGAON		122002		IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
RENU	BABBAR		NA			562 G BLOCK A SUSHANT LOK - I	INDIA	HARYANA	GURGAON		122002		IN301127-IN301127-10	Amount for unclaimed and	1250.00	02-AUG-2019
OM	PRAKASH	DUHAN	SOHAN	LAL	DUHAN	HOUSE NO 2002/3 NEW MATA RO	INDIA	HARYANA	GURGAON		122002		IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	CHANDRA	DHAWAN	LATE	K	LDHAWAN	GURGAON ONE, SB, GARDEN TERR	INDIA	HARYANA	GURGAON		122002		IN301330-IN301330-10	Amount for unclaimed and	500.00	02-AUG-2019
GEETA	MALHOTRA		NA			B-4/26 DLF CITY, PHASE-1 GURGA	INDIA	HARYANA	GURGAON		122002		IN300360-IN300360-20	Amount for unclaimed and	500.00	02-AUG-2019
GURPAL	SINGH		GURNAND	SINGH	BRAR	K 11/9 GF DLF II GURGAON	INDIA	HARYANA	GURGAON		122002		IN302679-IN302679-30	Amount for unclaimed and	1750.00	02-AUG-2019
DEEPAK	BHARDWAJ		RISHI	KUMAR	BHARDWAJ	C 505 F SUSHANT LOK I GURGAON	INDIA	HARYANA	GURGAON		122002		IN300476-IN300476-40	Amount for unclaimed and	100.00	02-AUG-2019
DIVYESH	NARENDRAHAI	PATEL	NARENDRA	P	MAGANBHAI	A 303 SHALIN SOUTIDE BESIDES K	INDIA	GUJARAT	AHMEDABAD		380058		IN302902-IN302902-40	Amount for unclaimed and	70.00	02-AUG-2019
DILBACH	SINGH		D	P	KHARB	P-23 IIND FLOOR UPPAL SOUTHE	INDIA	HARYANA	GURGAON		122008		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
KUMAR	KARTIKEYA		SRI	USTIWAR		P-18-196 PRINCETON ESTATE DLF	INDIA	HARYANA	GURGAON		122009		IN300260-IN300260-10	Amount for unclaimed and	750.00	02-AUG-2019
KUSUM	GULATI		NA			605, PAARTH APARTMENTS SECTO	INDIA	HARYANA	GURGAON		122011		IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
VEENA	MISHRA		NA			22/34 RAIL VIHAR SECTOR 56 GUR	INDIA	HARYANA	GURGAON		122011		IN302902-IN302902-40	Amount for unclaimed and	5.00	02-AUG-2019
BHAWANA	UNIVAL		UMANAND	BHATT		32/38 RAIL VIHAR SECTOR 56 GUR	INDIA	HARYANA	GURGAON		122015		IN300644-IN300644-10	Amount for unclaimed and	250.00	02-AUG-2019
GYANENDRA	TRIPATHI		R	N	TRIPATHI	PLOT NO 249 DLF UDYPG VIHAR PH	INDIA	HARYANA	GURGAON		122016		IN301774-IN301774-10	Amount for unclaimed and	63.00	02-AUG-2019
BHRAMARABAR	NAYAK		LAKSHMIDHAR	NAYAK		H NO 90 ASHISH ROYAL PARK OPP	INDIA	UTTAR PRADESH	BAREILLY		243006		IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019
SUMAN	KAKKAR		NA			3434/23 GURGAON HARYANA	INDIA	HARYANA	GURGAON		122017		IN300206-IN300206-10	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	RANJAN		UMESH	SHARMA		HOUSE NO 2741 SECTOR-23 NEAR	INDIA	HARYANA	GURGAON		122017		IN300394-IN300394-10	Amount for unclaimed and	1000.00	02-AUG-2019
RANU	MEHTA		NA			H 5 94 1 FLOOR SECTOR 22A GUR	INDIA	HARYANA	GURGAON		122017		IN300513-IN300513-20	Amount for unclaimed and	200.00	02-AUG-2019
SATISH	KUMAR	SHARMA	SHRI	JAGDEO	SHARMA	INDIAN OIL CORPORATION BIJWAS	INDIA	DELHI	NEW DELHI		110061		IN301557-IN301557-20	Amount for unclaimed and	200.00	02-AUG-2019
MOHD	AZAM	KHAN	NA			B 1143 PALAM VIHAR DISTT GURGA	INDIA	HARYANA	GURGAON		122017		IN300476-IN300476-40	Amount for unclaimed and	1000.00	02-AUG-2019
ASHOK	KUMAR	SHARMA	SOHAN	LAL	SHARMA	AC 12 SRG NSG MANESAR GURGAO	INDIA	HARYANA	GURGAON		122051		IN301774-IN301774-10	Amount for unclaimed and	110.00	02-AUG-2019
DIWAKER	SINGH		SH	S	NSRAWAT	13 SRG (NSG) MANESAR GURGAON	INDIA	HARYANA	GURGAON		122051		IN301330-IN301330-10	Amount for unclaimed and	500.00	02-AUG-2019
JAI	PRAKASH	GARG	OM	PRAKASH	GARG	NEAR DVM SCHOOL SHIV COLONY	INDIA	HARYANA	GURGAON		122103		IN301313-IN301313-20	Amount for unclaimed and	250.00	02-AUG-2019
GYARSI	LAL	YADAV	NA			SHIV COLONY, MAHENDER GARR H	INDIA	HARYANA	NARNAUL		123001		IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
IRMILA	YADAV		NA			SHIV COLONY, MAHENDERGARH R	INDIA	HARYANA	NARNAUL		123001		IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
OM	PARKASH		NAR	SINGH	LAL	VILL-AMARPUR TEH. P. O. BASIRP	INDIA	HARYANA	NARNAUL		123001		IN300940-IN300940-10	Amount for unclaimed and	125.00	02-AUG-2019
RAJENDER	KUMAR	GARG	OMPARKASH	GARG		CHOWDHARY SADAN RAILWAY RO	INDIA	HARYANA	NARNAUL		123029		IN300118-IN300118-10	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	BANSAL	VIJAY	KUMAR	BANSAL	HOUSE NO 43 VILLAGE BUCHAWAS	INDIA	HARYANA	NARNAUL		123029		IN300118-IN300118-10	Amount for unclaimed and	200.00	02-AUG-2019
PARMIVIR	SINGH	TANWER	HIRA	SINGH	TANWER	H NO 19 VILL BUCHAWAS TEH MAH	INDIA	HARYANA	NARNAUL		123029		IN300214-IN300214-10	Amount for unclaimed and	100.00	02-AUG-2019
RATAN	SINGH		PARBHATI	LAL		VILL-BHARANGI P. O. NAHAR REWA	INDIA	HARYANA	NARNAUL		123303		IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
JAI	NARAYAN	BATRA	ASHA	NAND	BATRA	HOUSE NO.412 SECTOR-3 REWARI	INDIA	HARYANA	NARNAUL		123401		IN300940-IN300940-10	Amount for unclaimed and	750.00	02-AUG-2019
R	B	SINGH	NA			C/O-M/S-PARAMOUNT COMMUN	INDIA	HARYANA	NARNAUL		123401		IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
RAM	KUMAR		SREECHAND			VIKAS NAGAR GALI NO 5 NEAR RAI	INDIA	HARYANA	NARNAUL		123401		IN300940-IN300940-10	Amount for unclaimed and	500.00	02-AUG-2019
PARDEEP	KUMAR	NIGAM	SHRI	MOHAN	LALMASTER	PLOT NO 476 HUDA SECTOR 3 REVI	INDIA	HARYANA	NARNAUL		123401		IN301143-IN301143-10	Amount for unclaimed and	750.00	02-AUG-2019
KALPANA	NAVEEN	PAREEK	NAVEEN	SANWARMAL	PAREEK	FLAT NO 18 TIRUPATI APPT BALAJ	INDIA	MAHARASHTRA	PUNE		411043		IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
NITIN	BORA		BHOPALE	BHASKAR	VITHAL	B/14 ROYAL ARCAD PUNE SATARA	INDIA	MAHARASHTRA	PUNE		411043		IN300513-IN300513-10	Amount for unclaimed and	125.00	02-AUG-2019
NILESH	B	BHOPALE	BHASKAR	VITHAL	BHOPALE	BUILDING F FL NO 501 NSRAG SER	INDIA	MAHARASHTRA	PUNE		411041		IN300513-IN300513-10	Amount for unclaimed and	100.00	02-AUG-2019
DILIP	GANPATI	TODKAR	GANPATI	DNYNU	TODKAR	SR NO 29 PLOT NO 16 FLAT NO 30	INDIA	MAHARASHTRA	PUNE		411043		IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019
PATIL	SHIVAJIRAO	BALKRISHNA	PATIL	BALKRISHNA	DAULATA	MANMOHAN APARTMENT B NO 34	INDIA	MAHARASHTRA	PUNE		411043		IN301330-IN301330-10	Amount for unclaimed and	250.00	02-AUG-2019
VIVEK	SHRIDHAR	JOSHI	SHRIDHAR	JOSHI		B 3 FLAT NO 87 ANANTNAGAR DH	INDIA	MAHARASHTRA	PUNE		411043		IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019
RAMKRISHNA	D	SHINDE	NA			ARCHANA NIWAS, BHAIKAWATH S	INDIA	MAHARASHTRA	PUNE		411044		IN302269-IN302269-10	Amount for unclaimed and	13.00	02-AUG-2019
CHANDNI	ZAIZHAMED	SAVED	NA			SHAMA BUNGLOW PLOT NO 330 P	INDIA	MAHARASHTRA	PUNE		411044		IN300394-IN300394-10	Amount for unclaimed and	25.00	02-AUG-2019
PRAKASH	GOPALRAO	SAWARKAR	NA			B/9 SAI DATTA RESIDENCY S NO 16	INDIA	MAHARASHTRA	PUNE		411045		IN301774-IN301774-10	Amount for unclaimed and	125.00	02-AUG-2019
ROHINI	MANOHAR	BHIMANPALLI	MANOHAR			B/1 PADMAJA PARK,3rd FLOOR FLA	INDIA	MAHARASHTRA	PUNE		411046		IN30			

BENI	PRASAD	AGGARWAL	NA			SITARAM BENI PRASAD AGGARWAL	INDIA	PUNJAB	GURDASPUR	143521	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
INDER	MOHAN	BHARDWAJ	NA			HARDOCHHANI ROAD GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521	C12028900-12028900	Amount for unclaimed and	125.00	02-AUG-2019
RAJESH	VERMA	NA	NA			86, BANK COLONY, MITHAPUR ROAD	INDIA	PUNJAB	JALANDHAR	144001	C12030000-12030000	Amount for unclaimed and	5.00	02-AUG-2019
ARCHANA	BERRY	MN	BERRY			H.NO.15,DASHMESH AVENUE, OW	INDIA	PUNJAB	JALANDHAR	144022	C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
KIRPAL	SINGH	NA				42 WILL-MAHMADPUR TEH.JULLANA	INDIA	PUNJAB	JALANDHAR	144001	C12069900-12069900	Amount for unclaimed and	250.00	02-AUG-2019
VIVEK	ARORA	SURINDER	PAUL	ARORA		11/12 NETAJI PARK JALANDHAR JA	INDIA	PUNJAB	JALANDHAR	144001	C13020700-13020700	Amount for unclaimed and	500.00	02-AUG-2019
VISHAL	ARORA	SH	SURINDER	PAL		11/12 NETAJI PARK JALANDHAR P	INDIA	PUNJAB	JALANDHAR	144001	C13020700-13020700	Amount for unclaimed and	250.00	02-AUG-2019
WINAY	GUPTA	NA				MR. VINAY GUPTA S/O SH. YASH PA	INDIA	PUNJAB	JALANDHAR	144024	C13025900-13025900	Amount for unclaimed and	375.00	02-AUG-2019
MANOJ	DIHA	NA				H NO 093 B RAIL COACH FACTORY	INDIA	PUNJAB	KAPURTHALA	144602	C1203200-12032000	Amount for unclaimed and	25.00	02-AUG-2019
SHAMA	KALRA	NA				H NO 27 WARD NO 3 MISSION ROAD	INDIA	PUNJAB	PATHANKOT	145001	C12013200-12013200	Amount for unclaimed and	500.00	02-AUG-2019
GURDEEP	SINGH	KULDEEP	SINGH			Lane No 4 Behind Kids Care School	INDIA	PUNJAB	PATHANKOT	145001	C12029900-12029900	Amount for unclaimed and	175.00	02-AUG-2019
BAL	KRISHAN	MEHNGA	RAM			SAINI MOHALLA, DELHI GATE, 13-1	INDIA	PUNJAB	HOSHIARPUR	146001	C12019101-12019101	Amount for unclaimed and	500.00	02-AUG-2019
PARMINDER	SINGH	AMOLAK				KARAM KUTTIH STREET NO 5 SANT	INDIA	PUNJAB	HOSHIARPUR	146001	C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
SUNIL	KUMAR	NOHRIA	LAL	NOHRIA		H.NO.77, GREEN AVENUE NR. MAG	INDIA	PUNJAB	LUDHIANA	141012	C12029900-12029900	Amount for unclaimed and	1000.00	02-AUG-2019
POONAM	SHARMA	KEWAL	KRISHAN	SHARMA		H NO 1814 PHASE II URBAN ESTATE	INDIA	PUNJAB	PATIALA	147001	C12029900-12029900	Amount for unclaimed and	88.00	02-AUG-2019
DILBAGH	SINGH	BALWANT	SINGH			H NO 200 STREET NO 2 DASHMASH	INDIA	PUNJAB	PATIALA	147001	C12044700-12044700	Amount for unclaimed and	38.00	02-AUG-2019
THOPIAH	LOKESHAIAH	THOPIAH				10 1ST MAIN 2 ND CROSS K R NANJ	INDIA	KARNATAKA	BANGALORE	560095	C12047200-12047200	Amount for unclaimed and	125.00	02-AUG-2019
CHARANJIT	LAL	HARI	RAM			INDIAN OIL CORPORATION LTD LPG	INDIA	PUNJAB	PATIALA	147201	C12029900-12029900	Amount for unclaimed and	8.00	02-AUG-2019
LEENA	MEHTA	NA				H NO 4 VILL ALOHRAN KALAN NAB	INDIA	PUNJAB	PATIALA	147201	C12053500-12053500	Amount for unclaimed and	25.00	02-AUG-2019
RAJIV	SHARMA	BIMAL	MUNI			H.NO. 10A /258 N WARD NO.8 DH	INDIA	PUNJAB	SANGRUR	148001	C12010600-12010600	Amount for unclaimed and	630.00	02-AUG-2019
MANORMA	SINGLA	JAWAHAR	LAL	JINDAL		B-V-195 ST. 2 KRISHNA BASTI SA	INDIA	PUNJAB	SANGRUR	148001	C12025400-12025400	Amount for unclaimed and	1000.00	02-AUG-2019
RAHAT	ALI	SHAH	MOHD	HASSANSHAH		230 LOHA BAZAR OLD MALEKOTLI	INDIA	PUNJAB	SANGRUR	148023	C12025400-12025400	Amount for unclaimed and	500.00	02-AUG-2019
SHARANJIT	SINGH	NA	AVTAR			H NO-147 GURU NANAK COLONY W	INDIA	PUNJAB	SANGRUR	148023	C13019300-13019300	Amount for unclaimed and	125.00	02-AUG-2019
MANDEEP	KAUR		JAIN	SINGH		H NO 21655 GALI NO 8 POWER HO	INDIA	PUNJAB	BHATINDA	151001	C12022900-12022900	Amount for unclaimed and	250.00	02-AUG-2019
S						5396, MALVIYA NAGAR STREET NO	INDIA	PUNJAB	BHATINDA	151001	C12024202-12024202	Amount for unclaimed and	1750.00	02-AUG-2019
SUKHDEEP	KAUR	W	OBALWINDERSINGH			STREET 6/4 HOUSE NO. 21497-A P	INDIA	PUNJAB	BHATINDA	151001	C12024202-12024202	Amount for unclaimed and	250.00	02-AUG-2019
SUMAN	GARG	W	OPAWANGARG			#46, HOMELAND ENCLAVE, OPP LA	INDIA	PUNJAB	BHATINDA	151005	C12024202-12024202	Amount for unclaimed and	250.00	02-AUG-2019
PAWAN	GARG	NA				# 19832/6 BIBI WALA ROAD BATHI	INDIA	PUNJAB	BHATINDA	151001	C12024202-12024202	Amount for unclaimed and	75.00	02-AUG-2019
SUKHDEV	BANSAL	S	ORAMLALBANSAL			#616, WARD NO-5, RAILWAY GALLI,	INDIA	PUNJAB	SANGRUR	148108	C12024202-12024202	Amount for unclaimed and	25.00	02-AUG-2019
RAM	DASS	S	ORAMESHER			A-142, BHARAT PETROLE GAS COR	INDIA	PUNJAB	BHATINDA	151001	C12024202-12024202	Amount for unclaimed and	250.00	02-AUG-2019
MOHIT	GUPTA	S	OAMRITLALGUPTA			#3056, POWER HOUSE ROAD, GUP	INDIA	PUNJAB	BHATINDA	151001	C12024202-12024202	Amount for unclaimed and	2500.00	02-AUG-2019
RAJESH	VERMA	NA				H NO 13678 NARAIN DASS STREET	INDIA	PUNJAB	BHATINDA	151001	C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
SANDEEP	GOEL	NA				H NO 20969 ST NO 2 2 POWER HO	INDIA	PUNJAB	BHATINDA	151001	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
ABHISHEK	CHHABRA	ASHOK	KUMAR			C-1/2 MAJITHA ENCLAVE NEAR PA	INDIA	PUNJAB	PATIALA	147001	C12047200-12047200	Amount for unclaimed and	250.00	02-AUG-2019
GURKARAN	BRAR	NA				H NO B XIII OCR 342 OLD CANTT R	INDIA	PUNJAB	FARIDKOT	151203	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
ARPIT	BANSAL	NA				HIRA SINGH NAGAR GALLI SERVICE	INDIA	PUNJAB	FARIDKOT	151204	C12022900-12022900	Amount for unclaimed and	375.00	02-AUG-2019
INDERA	DEVI	DHARAM	PAL			H NO 284 WARD 9 KOTKAPURA TEH	INDIA	PUNJAB	FARIDKOT	151204	C13041400-13041400	Amount for unclaimed and	928.00	02-AUG-2019
MANISH	BANSAL	Z	NA			S D KASHMIR CHAND BANSAL B V	INDIA	PUNJAB	FARIDKOT	151204	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	SINGLA	SHAM	LAL	SINGLA		W/O SHAMLAL HNO - 22 WARD N	INDIA	PUNJAB	FARIDKOT	151505	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
AMIT	KUMAR	TARSEN				MITTAL KHAD BHANDAR CHORA B	INDIA	PUNJAB	FARIDKOT	151507	C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
BHOJ	KUMAR	NA				BHOJ KUMAR BOKRI ROAD WARD	INDIA	PUNJAB	FARIDKOT	151507	C12019115-12019115	Amount for unclaimed and	250.00	02-AUG-2019
ALOK	BATRA	RAMPAL	BATRA			HOUSE NO.34 GURU RAM DASS NA	INDIA	PUNJAB	FEROZPUR	152002	C12010900-12010900	Amount for unclaimed and	165.00	02-AUG-2019
SANDEEP	SHARMA	KUNDAN	LAL			CHOWK MAKHU GATE, NEAR KHAN	INDIA	PUNJAB	FEROZPUR	152002	C12030000-12030000	Amount for unclaimed and	250.00	02-AUG-2019
MATHTHA	DASS	NA				HOUSE NO. 1397 WARD NO. 20 NE	INDIA	PUNJAB	FEROZPUR	152116	C12019111-12019111	Amount for unclaimed and	250.00	02-AUG-2019
RAM	PARTAP	NA				HY CIVIL SECRETARIAT SECTOR-1 C	INDIA	CHANDIGARH	CHANDIGARH	160001	C12044700-12044700	Amount for unclaimed and	60.00	02-AUG-2019
JASPAL	KAUR	JERATH	SHRI	KAKASINGH		H NO 90 V P O BEHLANA NEAR AIR	INDIA	CHANDIGARH	CHANDIGARH	160003	C12022900-12022900	Amount for unclaimed and	500.00	02-AUG-2019
DINESH	KUMAR	DEV	DASS	JERATH		HNO 13 TRIBUNE SOCIETY COMPLE	INDIA	CHANDIGARH	CHANDIGARH	160003	C12044700-12044700	Amount for unclaimed and	243.00	02-AUG-2019
AVINASH	CHANDER	VERMA	NA			MANAGER ITS DEPTT 4TH FLOOR L	INDIA	CHANDIGARH	CHANDIGARH	160017	C13019300-13019300	Amount for unclaimed and	125.00	02-AUG-2019
ASLAMB	LAMBA	JAGDISH	SINGH			1341 SUNNY ENCLAVE SEC 125 G	INDIA	PUNJAB	ROPAR	149031	C13025900-13025900	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	LATE	KALASH	PATI		HOUSE NO 128 C SECTOR 24A CHA	INDIA	CHANDIGARH	CHANDIGARH	160021	C12022900-12022900	Amount for unclaimed and	250.00	02-AUG-2019
BALBIR	SINGH	AMAR	SINGH			HOUSE NO: 3099 SECTOR: 23 - D	INDIA	CHANDIGARH	CHANDIGARH	160023	C12016402-12016402	Amount for unclaimed and	1250.00	02-AUG-2019
RAMNEET	KAUR	SUKHIA	AMAR	DEEP	SINGH	HOUSE NO 375 SECTOR 30 -A CHA	INDIA	CHANDIGARH	CHANDIGARH	160030	C12022900-12022900	Amount for unclaimed and	250.00	02-AUG-2019
PREM	PARKASH	TANEJA	KHUSHI	RAM	TANEJA	HOUSE NO 2179 SECTOR 41 C CHA	INDIA	CHANDIGARH	CHANDIGARH	160036	C12022900-12022900	Amount for unclaimed and	250.00	02-AUG-2019
SONIA	CHOPRA	DEEPAK	CHOPRA			HOUSE NO 437 SECTOR 37-A CHA	INDIA	CHANDIGARH	CHANDIGARH	160036	C12024201-12024201	Amount for unclaimed and	500.00	02-AUG-2019
MEENAKSHI		NA				HOUSE NO:2692 SECTOR 37-C CHA	INDIA	CHANDIGARH	CHANDIGARH	160036	C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
REKHA	VERMA	NA				HOUSE NO-51,KESHO RAM COMPLI	INDIA	CHANDIGARH	CHANDIGARH	160045	C12019101-12019101	Amount for unclaimed and	125.00	02-AUG-2019
PREM	SACHDEVA	JAGDISH	SACHDEVA			2688/B SEC 70 MOHALI MOHALI P	INDIA	CHANDIGARH	CHANDIGARH	160055	C12029900-12029900	Amount for unclaimed and	1043.00	02-AUG-2019
SANGEETA	SANADI	NA				HOUSE NO 2177 PHASE-7 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	C12024201-12024201	Amount for unclaimed and	13.00	02-AUG-2019
SURJIT	SINGH	CHOWDHARY	NA			KOTHI 2733 PHASE 7 MOHALI PUNJ	INDIA	CHANDIGARH	CHANDIGARH	160062	C12024201-12024201	Amount for unclaimed and	750.00	02-AUG-2019
N	K	VERMA	J	VERMA		H NO-162 N A C MANIMAJRA CHAN	INDIA	CHANDIGARH	CHANDIGARH	160101	C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
SHABNAM		RAJ	KUMAR			HOUSE NO 130/1 BANK COLONY M	INDIA	CHANDIGARH	CHANDIGARH	160101	C12024201-12024201	Amount for unclaimed and	125.00	02-AUG-2019
AMAR	JYOTI	HARSHARANJIT	WALIA			WALIA NIWAS BEHIND GOYAL MOT	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	C13041400-13041400	Amount for unclaimed and	13.00	02-AUG-2019
BHANU	PRATAP	SINGH	BISHAN	SINGH	GOHIL	A 493 2 SECTOR 4 PHASE II NEW SH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009	C13041400-13041400	Amount for unclaimed and	48.00	02-AUG-2019
NARENDER	SINGH	MANGAT	RAM			VILLAGE: KEDARPUR TEHSIL: PAON	INDIA	HIMACHAL PRADESH	NAHAN	173025	C12016402-12016402	Amount for unclaimed and	250.00	02-AUG-2019
KRISHAN	KUMAR	NA				S HOUSING BOARD COLONY PHASE	INDIA	HIMACHAL PRADESH	SOLAN	173211	C12033200-12033200	Amount for unclaimed and	1170.00	02-AUG-2019
MADAN	MOHAN	VASHISHT	BHAGWAN	DASS		MODI MOHALLA UNA H P	INDIA	HIMACHAL PRADESH	UNA	174303	C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	CHAWLA	CHAWLA				C/O YULV RAI CHAWLA H NO 50/1	INDIA	HIMACHAL PRADESH	MANDI	175001	C12013200-12013200	Amount for unclaimed and	173.00	02-AUG-2019
CHARANJIT	SINGH	KAPOOR	G	S	KAPOOR	HOUSE NO 1 LORAN, P.O. DHALPUR	INDIA	HIMACHAL PRADESH	KULLU	175101	C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
PARTAP	CHAND	GAUTAM	BHAG	RAM	GAUTAM	VILLAGE: KALAHLI POST OFFICE: BA	INDIA	HIMACHAL PRADESH	KULLU	175125	C12016402-12016402	Amount for unclaimed and	1000.00	02-AUG-2019
AMIT	KUMAR	SITA				NR NHPC NAGWAIN MANDI MANDI	INDIA	HIMACHAL PRADESH	KULLU	175125	C12032300-12032300	Amount for unclaimed and	213.00	02-AUG-2019
SUNIL	KUMAR	NA				JAWAHAR NAVODYA VIDHYALYA H	INDIA	HIMACHAL PRADESH	PALAMPUR	176115	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
HARI	RAM	SHIV	RAM			VPO DULEHAR DISTT-UNA UNA H	INDIA	HIMACHAL PRADESH	CHAMBA	176601	C12024201-12024201	Amount for unclaimed and	250.00	02-AUG-2019
SANDESH	KUMAR	HARI	RAM			VPO DULEHAR DISTT-UNA UNA H	INDIA	HIMACHAL PRADESH	CHAMBA	176601	C12024201-12024201	Amount for unclaimed and	500.00	02-AUG-2019
MOHINDER	KUMAR	CHOPRA	JAGDISH	CHAND	CHOPRA	HOUSE NO 3 WARD NO-2 KRISHNA	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
PRASHANT	GARG	RAGHUVIVEER	SINGH			15-1 TEJKA VALAH TEHSIL HAMIRP	INDIA	HIMACHAL PRADESH	HAMIRPUR	177006	C13041400-13041400	Amount for unclaimed and	330.00	02-AUG-2019
NARINDER	SINGH	WAZIR	KRISHAN	SINGH	WAZIR	579/5, OPP-NEW AIRPORT COLONE	INDIA	JAMMU AND KASHMIR	JAMMU	180001	C12019101-12019101	Amount for unclaimed and	188.00	02-AUG-2019
SATINDER	GUPTA	VED	PARKASH	GUPTA		ESS EMM ENTERPRISES BS STAND	INDIA	JAMMU AND KASHMIR	JAMMU	180001	C12019101-12019101	Amount for unclaimed and	500.00	02-AUG-2019
SURESH	KUMAR	UPPAL	SH	SUSHILUPPAL		12, MAST GARH, JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	C12036800-12036800	Amount for unclaimed and	250.00	02-AUG-2019
KEWAL	KRISHAN	GANDOTRA	NA			H NO 26 27 ADARSH ENCLAVE SEC	INDIA	JAMMU AND KASHMIR	JAMMU	180001	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
SHYAM	PAUL	BHUSHAN	DALULAT	RAM		H.No.-226 SECTOR-5 NANAK NAGA	INDIA	JAMMU AND KASHMIR	JAMMU	180004	C12010600-12010600	Amount for unclaimed and	50.00	02-AUG-2019
AMIT	SHARMA	DURGA	DASS	SHARMA		650/A GANDHI NAG								

KULWINDER	SINGH	JAMWAL	GAJEY	SINGH	JAMWAL	VILLAGE FLORA-NAGBANI PO-DOM	INDIA	JAMMU AND KASHMIR	JAMMU	182101	C12019101-12019101	Amount for unclaimed and	1000.00	02-AUG-2019
DEEPAK	KUMAR	NA	NA			R O HOTEL KRISHNA BUS STAND KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU	182101	C13041400-13041400	Amount for unclaimed and	175.00	02-AUG-2019
DHARAM	KANT	DOGRA	NA			UPPER SHIVA NAGAR KATHUA J & K	INDIA	JAMMU AND KASHMIR	JAMMU	184101	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	KUMAR	RAM	DASS	SHARMA		WARD NO-3 KRISHNA NAGAR KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU	184101	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
SANDEEP	SINGH	SWARN	SINGH			W.NO-4 KRISHANA NAGAR KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU	184101	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
RAKESH	KUMAR	SAT	PAUL			W.NO-2 KATHUA KATHUA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	184101	C12010900-12010900	Amount for unclaimed and	3.00	02-AUG-2019
VIKAS	KUMAR	RAI	KUMAR			HOUSE NEAR BUS STAND P.O. BILLA	INDIA	JAMMU AND KASHMIR	JAMMU	184101	C12010900-12010900	Amount for unclaimed and	50.00	02-AUG-2019
ASHOK	KUMAR	LAL	LAL	SHARMA		WARD NO 10 KATHUA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	184101	C12033200-12033200	Amount for unclaimed and	50.00	02-AUG-2019
TARA	DEVI	MALANI	HARI	KISHEN	MALANI	HOUSE NO - 219 A D.N. COLLEGE	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
RAVINDER	KUMAR	ARORA	SADHU	RAM		HOUSE NO.645 SECTOR-15-A HISA	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
QM	PARKASH	SHARMA	BANWARI	LAL		HOUSE NO.1036 SHIV NAGAR MILL	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
HEEMANSHU	MUNJAL	AMRISH	AMRISH	KUMAR		H. NO - 102 SECTOR - 10A CHANDNI	INDIA	HARYANA	CHANDIGARH	160011	IN300940-IN300940-10	Amount for unclaimed and	1750.00	02-AUG-2019
AMRISH	KUMAR	VISHAN	DAS			P.O.BARWALA HISAR	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-10	Amount for unclaimed and	1750.00	02-AUG-2019
KHUSHPAUL	KALIA	RAM	MURTI	SHARMA		110 NEW AGGARSAIN COLONY HIS	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-10	Amount for unclaimed and	25.00	02-AUG-2019
GAUTAM		NA				579 NEAR MODERN SCHOOL VIJAY	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-10	Amount for unclaimed and	100.00	02-AUG-2019
KULBHUSHAN		CHANDER	BHAN	ARORA		113 B, SECTOR-5 MOHALLA KASAB	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-10	Amount for unclaimed and	918.00	02-AUG-2019
SHRIDUTT	SHARMA	NA	NA			H NO 11/08 MOHALLA PATHANA N	INDIA	HARYANA	HISSAR	125001	IN301774-IN301774-10	Amount for unclaimed and	400.00	02-AUG-2019
KAMALA	KUMARI	NA	NA			C/O VANDANA NURSING HOME H	INDIA	HARYANA	HISSAR	125001	IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA		NA	NA			VANDANA NURSING HOME 663 W	INDIA	HARYANA	HISSAR	125001	IN302679-IN302679-30	Amount for unclaimed and	510.00	02-AUG-2019
SUDHIR	KAMAL	SETHI	Y	P	SETHI	H NO 1173 SECTOR 14 HISAR	INDIA	HARYANA	HISSAR	125001	IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019
RITU	BANGA	ASHOK	BANGA			56 BANK COLONY OPP POLICE LINE	INDIA	HARYANA	HISSAR	125001	IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA		NA	NA			H NO 9A FRIEND COLONY HISAR	INDIA	HARYANA	HISSAR	125001	IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019
J	N	SINGLA	NA			H NO 977 OLD CAMPUS CNO HISSA	INDIA	HARYANA	HISSAR	125004	IN302679-IN302679-30	Amount for unclaimed and	13.00	02-AUG-2019
MOHAN	LAL	RELHAN	RAM	CHANDER		HOUSE NO.1300-8 HOUSING BOAR	INDIA	HARYANA	HISSAR	125005	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
USHA	RELHAN	MOHAN	MOHAN	RELHAN		HOUSE NO.1300-9 SECTOR-15-A H	INDIA	HARYANA	HISSAR	125005	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
VIMMY	BEDI	VIPAN	ANAND	BEDI		HOUSE NO.8 TOWER ENCLAVE NEA	INDIA	HARYANA	HISSAR	125005	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
SURENDER	KUMAR	KAMRA	KANSHI	RAM		HOUSE NO.700 WARD NO.16 UTTA	INDIA	HARYANA	BHIWANI	125033	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
ANURAG		SURENDER	KUMAR			H. NO. 58, H. B. C. NEAR VIDYUT NA	INDIA	HARYANA	BHIWANI	125033	IN302269-IN302269-10	Amount for unclaimed and	250.00	02-AUG-2019
SARJO	SANGA	NA	NA			SHIV NAGAR NEAR SHIV MANDIR B	INDIA	HARYANA	BHIWANI	125050	IN302404-IN302404-10	Amount for unclaimed and	1250.00	02-AUG-2019
TARAMANI	BANSAL	BHIM	SAIN	BANSAL		STREET NO 4, CANAL COLONY SHIV	INDIA	HARYANA	BHIWANI	125050	IN300724-IN300724-10	Amount for unclaimed and	750.00	02-AUG-2019
MAHESH	CHAND	MEHTA	NA			C/o V K MEHTA 56 MODEL TOWN	INDIA	HARYANA	BHIWANI	125050	IN302404-IN302404-10	Amount for unclaimed and	250.00	02-AUG-2019
SARLA	BANSAL	PAWAN	KUMAR	BANSAL		SHIV NAGAR BHATTU ROAD STREET	INDIA	HARYANA	BHIWANI	125050	IN302404-IN302404-10	Amount for unclaimed and	250.00	02-AUG-2019
RANJU		OM	PARKASH			C/O RAJESH BATRA OPP. OLD CIVIL	INDIA	HARYANA	SIRSA	125055	IN300724-IN300724-10	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KUMAR	JAGDISH				HO.NO.-73 V.P.O. DHOTTAD SIRSA	INDIA	HARYANA	SIRSA	125055	IN300724-IN300724-10	Amount for unclaimed and	500.00	02-AUG-2019
PREM	GUPTA	SH	SARUP	CHAND		A - 704 SRIRAM SAMRUDDHI APTS	INDIA	KARNATAKA	BANGALORE	560066	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
TARA	CHAND	GARG	NA			C/O NAND LAL HANUMAN DASS AN	INDIA	HARYANA	SIRSA	125104	IN300724-IN300724-10	Amount for unclaimed and	500.00	02-AUG-2019
MOHINDER	KAMRA	MURARI	LAL	Y		M/5 MURARI LAL MOHINDER KUM	INDIA	HARYANA	SIRSA	125104	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJ	KUMAR	GARG	NA			H NO.10 WARD NO.11 MANDI DAB	INDIA	HARYANA	SIRSA	125104	IN301127-IN301127-10	Amount for unclaimed and	750.00	02-AUG-2019
KANTI	SARUP	GUPTA	SH	HAKAMRAI		H NO. 225 WARD NO. 3 MANDI DA	INDIA	HARYANA	SIRSA	125104	IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019
NEERU	BHATIA	NA	NA			609-A/16 BHATIA NAGAR TOHANA	INDIA	HARYANA	SIRSA	125120	IN302611-IN302611-10	Amount for unclaimed and	250.00	02-AUG-2019
VISHVAJIT	SAINI	PARSHAD	SAINI			HOUSE NO. 160 WARD NO. 8 SAINI	INDIA	HARYANA	SIRSA	126102	IN302404-IN302404-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR	RAM	KARAN	DASS		HOUSE NO.643/20 SHARMA NAGA	INDIA	HARYANA	SIRSA	126102	IN302404-IN302404-10	Amount for unclaimed and	250.00	02-AUG-2019
HARSH	BALA	JAGDISH	LAL			C/O. NATHU RAM PARSHOTAM LA	INDIA	HARYANA	SIRSA	126102	IN300940-IN300940-10	Amount for unclaimed and	2000.00	02-AUG-2019
HARBANS	LAL	NA	NA			C/O NATHU RAM PARSHOTAM LA	INDIA	HARYANA	SIRSA	126102	IN302404-IN302404-10	Amount for unclaimed and	2000.00	02-AUG-2019
MADAN	LAL	BAJAI	NA			209/21 KAZIYAN STREET NEAR PUN	INDIA	HARYANA	SIRSA	126102	IN302404-IN302404-10	Amount for unclaimed and	125.00	02-AUG-2019
VANDANA	BANSAL	RAJIV	BANSAL			C/O- LAJPAT RAI PARVEEN KUMAR	INDIA	HARYANA	SIRSA	126102	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	SINGH	SH	MAYA	RAM		H NO - 4226 DEFENCE COLONY JIN	INDIA	HARYANA	SIRSA	126102	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
AZAD	SINGH	GARG	SH	PRITHVI	SINGHGARG	H NO - 1674 URBAN ESTATE JIND H	INDIA	HARYANA	SIRSA	126102	IN300206-IN300206-10	Amount for unclaimed and	425.00	02-AUG-2019
BASANT	KUMAR	GOEL	BADRI	NARAYAN	GOEL	HOUSE NO.153 HOUSING BOARD C	INDIA	HARYANA	BHIWANI	127021	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
SARJO	GOEL	KUMAR	BASANT	KUMAR	GOEL	HOUSE NO.153 HOUSING BOARD C	INDIA	HARYANA	BHIWANI	127021	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	JAIN	GULAB	CHAND	JAIN		HOUSE NO.63/137 KRISHNA COLON	INDIA	HARYANA	BHIWANI	127021	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
QM	PARKASH	OBEROI	NA			B-69 EDUCATION BOARD CAMPUS	INDIA	HARYANA	BHIWANI	127021	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	D	S	SAGAR	MAL	JI	H.NO - 2129-2130 SECTOR - 13 HU	INDIA	HARYANA	BHIWANI	127021	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
GHAN	SHYAM	CHOUDHARY	BHAGWAN	SINGH		CHOUDHARY NURSING HOME BHI	INDIA	HARYANA	BHIWANI	127021	IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
RITA	GUPTA	SINGHRANGA	CHANDER	BHAN		H.NO-1001 SECTOR - 23 BHIWANI	INDIA	HARYANA	BHIWANI	127021	IN300940-IN300940-10	Amount for unclaimed and	750.00	02-AUG-2019
VINOD	KUMAR	MISHRA	NA			HOUSE NO-6 NEW LALEETA LINE B	INDIA	HARYANA	BHIWANI	127021	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	BALA	RAJEEV	KUMAR	ARORA		ELEGANT GRASIM INDUSTRIES LTD	INDIA	HARYANA	BHIWANI	127021	IN301151-IN301151-20	Amount for unclaimed and	188.00	02-AUG-2019
LALITA		NA	NA			NEAR BANDHU IRON FOUNDRY 15	INDIA	HARYANA	CHARKHI DADRI	127306	IN302943-IN302943-10	Amount for unclaimed and	438.00	02-AUG-2019
RADHEY	SHYAM	GUPTA	NA			389/6 ASHARAM ROAD CHARKHI D	INDIA	HARYANA	CHARKHI DADRI	127306	IN302611-IN302611-10	Amount for unclaimed and	750.00	02-AUG-2019
NARINDER	SINGH	DALAL	NA			H.NO- 232, WARD NO. 3, C.C I COL	INDIA	HARYANA	CHARKHI DADRI	127306	IN302365-IN302365-10	Amount for unclaimed and	250.00	02-AUG-2019
GHANSHYAM	SINGH	JASROTHA	NA			H.NO- 625/14, PREM NAGAR,DHAN	INDIA	HARYANA	CHARKHI DADRI	127306	IN302365-IN302365-10	Amount for unclaimed and	250.00	02-AUG-2019
VARSHA	SHARMA	BAJU	UBBOT			R/O PATEL NAGAR TEH-KATHUA, K	INDIA	JAMMU AND KASHMIR	JAMMU	184102	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
VIVEK	GUPTA	JATINDER	KUMAR	GUPTA		shiva nagar kathua kathua jammu	INDIA	JAMMU AND KASHMIR	JAMMU	184102	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
NEERAJ	KUMAR	DWARKA	NATH			WARD NO-6 RAJOURI RAJOURI JA	INDIA	JAMMU AND KASHMIR	RAJOURI	185131	C12019101-12019101	Amount for unclaimed and	225.00	02-AUG-2019
ARSHAD	HUSSAIN	MOHD	AFZALBEIGH			R/O POUNI CHAK P.O. AKALPUR M	INDIA	JAMMU AND KASHMIR	JAMMU	185131	C12010600-12010600	Amount for unclaimed and	68.00	02-AUG-2019
JAVEED	AHMAD	BHAT	MOHAMMAD	SHABAN	BHAT	NAVIDABAD BYPASS TENGPORA	INDIA	JAMMU AND KASHMIR	Srinagar	190001	C12019101-12019101	Amount for unclaimed and	125.00	02-AUG-2019
MOHAMMAD	RAFIQ	KHAN	NA			FIRDOUS ABAD BATOMALOO SRINAG	INDIA	JAMMU AND KASHMIR	Srinagar	190001	C12019101-12019101	Amount for unclaimed and	500.00	02-AUG-2019
AJAZ	AHMAD	WANI	GULAM	QADIR	WANI	SHAHEED GUNJ SRINAGAR SRINAG	INDIA	JAMMU AND KASHMIR	Srinagar	190001	C12024700-12024700	Amount for unclaimed and	243.00	02-AUG-2019
MOHD	LATIF	WANI	ABDUL	AHAD	WANI	E3, VENUS BLOCK, REGENCY MUDA	INDIA	KARNATAKA	BANGALORE	560043	C12028900-12028900	Amount for unclaimed and	1250.00	02-AUG-2019
ARSHID	HAMID	BEIGH	ABDUL	HAMID	BEIGH	BAGHI HYDER SANAT NAGAR, BYEF	INDIA	JAMMU AND KASHMIR	Srinagar	190005	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
SAMINA	ZAFFAR	NA	NA			MOUHAL MOHALLA CHATABAL S	INDIA	JAMMU AND KASHMIR	Srinagar	190010	C12018600-12018600	Amount for unclaimed and	300.00	02-AUG-2019
RASHEED	AHMAD	NA	UD	DEENPEER		220 BAGHWAN PORA,PO NOWSHE	INDIA	JAMMU AND KASHMIR	Srinagar	190011	C12046300-12046300	Amount for unclaimed and	250.00	02-AUG-2019
SRINIVAS	BOTLAGUDURU	KUMAR	DUL	AZIZ	KUMAR	S.A. COLONY BIPASS WEST HYUDE	INDIA	JAMMU AND KASHMIR	Srinagar	190014	C12028900-12028900	Amount for unclaimed and	75.00	02-AUG-2019
MURGENDRA	SUDHAKAR	KHOT	SUDHAKAR	MORESHWAR	KHOT	SANAT NAGAR BUDGAN JAMMU	INDIA	JAMMU AND KASHMIR	Srinagar	190015	C12046300-12046300	Amount for unclaimed and	3.00	02-AUG-2019
SHAZDA	AKHTAR	WANI	FAROOQ	AHMED	WANI	NEERABABAD SHALIMAT SRINAG	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191121	C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
FIRDOOS	AHMAD	QADIREY	NA			S NO 35/72 BLD NO 84/J NATION	INDIA	MAHARASHTRA	PUNE	411002	C12029900-12029900	Amount for unclaimed and	5.00	02-AUG-2019
AARIF	MANZOOR	KHAN	NA			50X SENSE SECURITIES ANANTNAG J	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101	C12013200-12013200	Amount for unclaimed and	750.00	02-AUG-2019
SUDARSHAN	TIWARI	NA	NA			R/O NAI BASTI NEAR L C I OFFICE	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101	C12033200-12033200	Amount for unclaimed and	2500.00	02-AUG-2019
NEETU	MAURYA	NA	NA			DALIPORA PULWAMA JAMMU AN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301	C12033200-12033200	Amount for unclaimed and	198.00	02-AUG-2019
RAKESH	KUMAR	GUPTA	NA			18 BASUDEU JHANSI U.P.	INDIA	UTTAR PRADESH	JHANSI	201001	C12013200-12013200	Amount for unclaimed and	188.00	02-AUG-2019
NARENDRA	KUMAR	GUPTA	MAHAVIR	PRASAD		430, NEAR KALI MANDIR MAJOR GA	INDIA	UTTAR PRADESH	SALTANPUR	201001	C12032700-12032700	Amount for unclaimed and	500.00	

ARCHANA	YADAV		MILAP	SINGH	YADAV	C 28/ G 2 KESHAV KUNJ SHALIMA	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C12029900-12029900	Amount for unclaimed and	225.00	02-AUG-2019
BALWINDER	KAUR		IQBAL	SINGH		R-157 EXT II SHALIMAR SHALIMAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C13020700-13020700	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	AHLWAT		RAM	PHAL		BHARAT PETROLIUM COR P LTD LPTD	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12029900-12029900	Amount for unclaimed and	1000.00	02-AUG-2019
RAM	PRAKASH	TIWARI	NA			H NO 312 S PRAGATI VIHAR KHORA	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12033503-12033503	Amount for unclaimed and	500.00	02-AUG-2019
SUKUMAR	DUTTA		NA			B-6/6, RAIL VIHAR, INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12040000-12040000	Amount for unclaimed and	500.00	02-AUG-2019
SHALINI	RASTOGI		SANJAY	RASTOGI		D-92, RAMPRASTHA COLONY, P/O	INDIA	UTTAR PRADESH	GHAZIABAD		201011		C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	GOYAL		SH	N	DGOYAL	19/231, SHIVAM KHAND VASUNDHI	INDIA	UTTAR PRADESH	GHAZIABAD		201012		C12016400-12016400	Amount for unclaimed and	3.00	02-AUG-2019
ANTRIKSHA	ALOK		NA			SEC 16, HANSGHRIH NO 215, HANSGHRIH	INDIA	UTTAR PRADESH	GHAZIABAD		201012		C12019101-12019101	Amount for unclaimed and	500.00	02-AUG-2019
RAJ	KUMAR	MISHRA	RAM	PHER	MISHRA	B 15/409 YASUNDHRA COLONY DSI	INDIA	UTTAR PRADESH	GHAZIABAD		201012		C12036000-12036000	Amount for unclaimed and	3.00	02-AUG-2019
RAJNI	JAIN		NA			302 BLOCK-A ANTRIKSH GREEN PLD	INDIA	UTTAR PRADESH	GHAZIABAD		201014		C12023000-12023000	Amount for unclaimed and	125.00	02-AUG-2019
NEELAM	RATHI		MR	RAVINDRAMALIK		J-606, SP5 RESIDENCY VAIBHAV KHJ	INDIA	UTTAR PRADESH	GHAZIABAD		201014		C13020800-12020800	Amount for unclaimed and	2500.00	02-AUG-2019
SUNNY	DUGGAL		SUBASH	CHAND	DUGGAL	T-26 GOVINDPURI MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201021		C12044700-12044700	Amount for unclaimed and	133.00	02-AUG-2019
ASHOK	KUMAR	YADAV	NA			B-15 SIKRI ROAD MODI NAGAR MQ	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12033503-12033503	Amount for unclaimed and	500.00	02-AUG-2019
RAJNEE	TYAGI		YOGESH	KUMAR		6/41-D ORDNANCE FACTORY ESTA	INDIA	UTTAR PRADESH	GHAZIABAD		201206		C12044700-12044700	Amount for unclaimed and	325.00	02-AUG-2019
VIRENDRA	NATH	ARORA	LATE	SH	PREMNATHARORA	B-85, SECTOR -55 NOIDA UJ	INDIA	UTTAR PRADESH	NOIDA		201301		C12019101-12019101	Amount for unclaimed and	500.00	02-AUG-2019
YASHO	VERDHAN	VERMA	UMENDRA	VERMA		B- 82 SEC- 50 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301		C12020600-12020600	Amount for unclaimed and	500.00	02-AUG-2019
SUTAPA	ROY		ARUN	CHOWDHARY		A 302 DESIGNERS PARK PLOT B 9/1	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
R	PARTHASARADHI		VENKATADRI	NAIDU	RAVALA	BIRLA SOFT LTD SECTOR 29 STP	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900	Amount for unclaimed and	63.00	02-AUG-2019
AVINASH	DAS	SAHU	CHOKHA	DAS	SAHU	C57 FIRST FLOOR SECTOR 41	NOIDA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900	Amount for unclaimed and	100.00	02-AUG-2019
PRIYANKA	AGARWAL	SHARAD	AGARWAL	KUMAR	AGARWAL	A-3/4, RAIL VIHAR, NEAR SHIPRA SU	INDIA	UTTAR PRADESH	NOIDA		201301		C12030000-12030000	Amount for unclaimed and	2000.00	02-AUG-2019
MEERA	AGRAWAL		SHVCHARAN	LAL	AGRAWAL	B-9/76-A SECTOR -34 NOIDA UTTA	INDIA	UTTAR PRADESH	NOIDA		201301		C12030000-12030000	Amount for unclaimed and	250.00	02-AUG-2019
BALINDER	SINGH	SOOD	NA			C- 76, SECTOR -49, GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA		201301		C12044700-12044700	Amount for unclaimed and	500.00	02-AUG-2019
MAMTA	CHANDRA	SHRI	RAMESH	CHANDRA	GUPTA	B-1/272 ARAWALI APARTMENT SEC	INDIA	UTTAR PRADESH	NOIDA		201301		C12047200-12047200	Amount for unclaimed and	25.00	02-AUG-2019
JAI	PRAKASH	GUPTA	JAWAHAR	LAL	GUPTA	H. NO. 166 A BRJI BIHAR 4 BLOCK	INDIA	UTTAR PRADESH	NOIDA		201301		C12073300-12073300	Amount for unclaimed and	500.00	02-AUG-2019
PRADEEP	KUMAR	DUBEY	NA			C-161, GALI VIHAR,5TH FLOOR PLO	INDIA	UTTAR PRADESH	NOIDA		201301		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
SUDHA	GUPTA	S	K	GUPTA		A-24, SECTOR - 41, NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA		201303		C12030000-12030000	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	KUMAR	UPADAY	JAGDISH	PRASAD	SHARMA	A-23/86 ISHA NAGAR ALIGARH AULGA	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900	Amount for unclaimed and	63.00	02-AUG-2019
SUSHIL	KUMAR	MITTAL	NA			99 RAILWAY ROAD SARAI BAIRAGI	INDIA	UTTAR PRADESH	ALIGARH		202001		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
VINITA	AGARWAL	VIJAY	KUMAR			18 JAPAN HOUSE MAIRIS ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH		202001		C12024200-12024200	Amount for unclaimed and	25.00	02-AUG-2019
NEELAM	SHARMA	NA				5/48-A BANNA DEVI G T ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH		202001		C12033200-12033200	Amount for unclaimed and	50.00	02-AUG-2019
KISHAN	MOHAN	AGARWAL	SATISH	CHANDRA	AGARWAL	M/5 NANIG RAM RAMESHWAR DA	INDIA	UTTAR PRADESH	ALIGARH		202001		C12036800-12036800	Amount for unclaimed and	250.00	02-AUG-2019
USHA	ARORA	VIJAY	KUMAR	ARORA		HARI OM NAGAR ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH		202001		C12036800-12036800	Amount for unclaimed and	250.00	02-AUG-2019
RIDDHI	AWASTHI	BALVEER	PARASHARI			AWASTHI PATHOLOGY CENTRE NEA	INDIA	UTTAR PRADESH	ALIGARH		202001		C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
LOKESH	KUMAR	VARSHNEY	MR	NIRANJANLALVARSHNEY		MIG B -27, VIKAS NAGAR, A. D., A	INDIA	UTTAR PRADESH	ALIGARH		202001		C12041800-12041800	Amount for unclaimed and	250.00	02-AUG-2019
KAMLA	SHARMA	SH	DHARAMDESKATTA			W/O YATENDRA SHARMA 17/18, J	INDIA	UTTAR PRADESH	ALIGARH		202001		C12041800-12041800	Amount for unclaimed and	250.00	02-AUG-2019
SARLA	DEVI	YADAV	RAJA	RAM	CHAUDHARY	3/218-B VINAMRA KHAND GOMTI	INDIA	UTTAR PRADESH	LUCKNOW		226010		C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
HUMRA	ZIAUDDIN	SINGHAL	ZIAUDDIN	AHMAD		ZIAUDDIN LODGE, 4/1361, SIR SYE	INDIA	UTTAR PRADESH	ALIGARH		202002		C12030000-12030000	Amount for unclaimed and	250.00	02-AUG-2019
ANUJ	KUMAR	SINGHAL	PRAMOD	KUMAR		H.NO.41 CHOWK DURGA PRASAD	INDIA	UTTAR PRADESH	ALIGARH		202393		C12019101-12019101	Amount for unclaimed and	25.00	02-AUG-2019
PREM	BIHARI	AGRAWAL	NA			7 KATHAL GATE CHANDAUSI U P	INDIA	UTTAR PRADESH	ALIGARH		202412		C12033503-12033503	Amount for unclaimed and	250.00	02-AUG-2019
RADHIKA	AGARWAL	NA				BANSAL BHAWAN SIKREE GATE CHI	INDIA	UTTAR PRADESH	ALIGARH		202412		C12033503-12033503	Amount for unclaimed and	250.00	02-AUG-2019
LOKESH	KUMAR	BANSAL	NA			H NO 1/100 R K PURAM BHORE BI	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		C12029600-12029600	Amount for unclaimed and	75.00	02-AUG-2019
KANTI	RATHI	NA				13319/16 PREET VIHAR BULANDSH	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		C12033503-12033503	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	KUMAR	GOYAL	NA			HARI BUILDING KALI NADI ROAD BI	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		C12033503-12033503	Amount for unclaimed and	125.00	02-AUG-2019
MAHENDRA	KUMAR	NA				MAHENDRA KUMAR SARAF 22, DEVI	INDIA	UTTAR PRADESH	BULANDSHAHR		203131		C12036800-12036800	Amount for unclaimed and	250.00	02-AUG-2019
SHASHANK	MANCHANDA	NA				861 TALAGADI CHOWK FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		203131		C12038400-12038400	Amount for unclaimed and	500.00	02-AUG-2019
HEERESH	GOYAL	SH	GOVERDHAN	DASSGOYAL		1237 STREET BHOREY NATHIALCH	INDIA	UTTAR PRADESH	HATHRAS		204101		C12020600-12020600	Amount for unclaimed and	38.00	02-AUG-2019
MURARI	SARAN	AGRAWAL	NA			MURARI SARAN AGRAWAL SHAM	INDIA	UTTAR PRADESH	HATHRAS		204101		C12020600-12020600	Amount for unclaimed and	500.00	02-AUG-2019
VASANT	PODDAR	HUF	NA			VASANT PODDAR HUF INDUSTRIAL	INDIA	UTTAR PRADESH	HATHRAS		204101		C12020600-12020600	Amount for unclaimed and	1250.00	02-AUG-2019
BHAGWAN	DEVI	MR	ROHITASHKUMAR			131, NAWAL NAGAR, HATHRAS U	INDIA	UTTAR PRADESH	HATHRAS		204101		C12021400-12021400	Amount for unclaimed and	125.00	02-AUG-2019
NUPUR	TIWARI	RAJEEV	TIWARI			VIDHYA PATI NAGAR MURSAN GAT	INDIA	UTTAR PRADESH	HATHRAS		204101		C12021400-12021400	Amount for unclaimed and	238.00	02-AUG-2019
USHA	AGRAWAL	NA				VIVEKANAND NAGAR ALIGARH ROA	INDIA	UTTAR PRADESH	HATHRAS		204101		C12021400-12021400	Amount for unclaimed and	500.00	02-AUG-2019
ASHA	AGRAWAL	NARENDRA	KUMAR	AGRAWAL		SHANKUNTLA TEXTILES INDUSTRIAL	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and	500.00	02-AUG-2019
KAPIL	KHANDELWAL	RAJENDRA	KHANDELWAL			585 GALI JOGIYAN NEAR GHANTAGI	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and	250.00	02-AUG-2019
YOGENDRA	KUMAR	MOHTA	LATE	R	CMOHTA	195 VIVEKANAND NAGAR ALIGARH	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000	Amount for unclaimed and	500.00	02-AUG-2019
NUPUR	GUPTA	NA				LAHARA GALI CHAMAR GATE HATHI	INDIA	UTTAR PRADESH	HATHRAS		204101		C12041800-12041800	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ	KUMAR	PATHAK	NA			H.NO.17 SECTOR-1 AVAS VIKASH CI	INDIA	UTTAR PRADESH	HATHRAS		204101		C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
RUPAM	AGRAWAL	PAWAN	KUMAR	AGRAWAL		DOBRABAD COLONY HATHRAS UT	INDIA	UTTAR PRADESH	HATHRAS		204101		C13041400-13041400	Amount for unclaimed and	1250.00	02-AUG-2019
CHIRAG	KANSAL	RAJ	KUMAR	AGRAWAL		C/O RAJ KUMAR RISHI KUMAR PASTI	INDIA	UTTAR PRADESH	HATHRAS		204101		C13041400-13041400	Amount for unclaimed and	63.00	02-AUG-2019
MUKESH	KUMAR	AGRAWAL	NA			MATA WALI GALI SHIKHOSABAD U	INDIA	UTTAR PRADESH	MAINPURI		205135		C12016400-12016400	Amount for unclaimed and	1250.00	02-AUG-2019
RAJESH	KUMAR	AGRAWAL	RAM	PRAKASH	AGARIWAL	13 GALI RAHAT SHIKHOSABAD UT	INDIA	UTTAR PRADESH	MAINPURI		205135		C12016400-12016400	Amount for unclaimed and	75.00	02-AUG-2019
VIJAY	KUMAR	GUPTA	SHRI	SURENDRA	NATHGUPTA	ARON ROAD SIRSAGANI U P	INDIA	UTTAR PRADESH	MAINPURI		205151		C12016400-12016400	Amount for unclaimed and	1000.00	02-AUG-2019
ASHISH	KUMAR	YADVA	KRISHNA	CHANDRA	GUPTA	1 - H KHATKHATA BABA COLONY	INDIA	UTTAR PRADESH	ETAWAH		206001		C12010900-12010900	Amount for unclaimed and	63.00	02-AUG-2019
BRJPAL	SINGH	YADAV	NA			560 VIJAY NAGAR ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		C12013200-12013200	Amount for unclaimed and	25.00	02-AUG-2019
MANJEET	SINGH	SHRI	PRADHAN	SINGH		KARAM GANJ PUNJABI COLONY ET	INDIA	UTTAR PRADESH	ETAWAH		206001		C12016400-12016400	Amount for unclaimed and	250.00	02-AUG-2019
MANYU	DHAMENDRA	GUPTA	NA			S.N.GUPTA MEMORIAL HOSPITAL	INDIA	UTTAR PRADESH	ETAWAH		206001		C13035800-13035800	Amount for unclaimed and	125.00	02-AUG-2019
PRADEEP	KUMAR	GUPTA	NA			12 HOME GANG AURAIYA AURAIYA	INDIA	UTTAR PRADESH	ETAWAH		206122		C12030400-12030400	Amount for unclaimed and	250.00	02-AUG-2019
RAJAMANICKAM	RAJESH	NA				HOUSE NO 1029 ANNIE BESANT KU	INDIA	UTTAR PRADESH	ETAWAH		206241		C13019300-13019300	Amount for unclaimed and	1000.00	02-AUG-2019
SHAM	LAL	NA				ROOM NO 109 KOHINOOR HOSTEL	INDIA	UTTAR PRADESH	ETAWAH		206241		C13019300-13019300	Amount for unclaimed and	750.00	02-AUG-2019
DIVYA	ANAND	NA				2022 NETAJI KUNJ GAIL GAON DIBI	INDIA	UTTAR PRADESH	ETAWAH		206244		C13019300-13019300	Amount for unclaimed and	1250.00	02-AUG-2019
ARUP	KUMAR	SENGUPTA	NA			1330 MAULANA AZAD KUNJ U P P	INDIA	UTTAR PRADESH	ETAWAH		206244		C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
NANJUNDA	SELVARAJU	NA				2271 KASTURBA KUNJ GAIL GAON	INDIA	UTTAR PRADESH	ETAWAH		206244		C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	KUMAR	SHUKLA	NA			H NO 1105 BHAGAT SINGH KUNJ U	INDIA	UTTAR PRADESH	ETAWAH		206244		C13019300-13019300	Amount for unclaimed and	500.00	02-AUG-2019
LAKSHMI	KANT	CHAURASIA	NA			H N 2281 KASTURBA KUNJ UPPK NA	INDIA	UTTAR PRADESH	ETAWAH		206244		C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR	MAHIR	PRASAD			NEHRU NAGAR JATHRA, ETAH JAI	INDIA	UTTAR PRADESH	ETAH		207249		C12032700-12032700	Amount for unclaimed and	158.00	02-AUG-2019
SANDEEP	KUMAR	GALUTAM	BHAGWAN	DEEN	GAUTAM	117/152 K AMBERDIXAR NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208001		C12044700-12044700	Amount for unclaimed and	1250.00	02-AUG-2019

MANJEET	KAUR		GURCHARAN	SINGH		127 290 NIRLA NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR		208014		C12029900-12029900	Amount for unclaimed and u	500.00	02-AUG-2019
SHAIKESH	SRIVASTAVA		SATISH	KUMAR	SRIVASTAVA	325 C. BLOCK PANKI KANPUR UTTA	INDIA	UTTAR PRADESH	KANPUR		208020		C12060700-12060700	Amount for unclaimed and u	63.00	02-AUG-2019
MANJU	DIXIT		RADHEY	SHYAM	DIXIT	117/K/123 GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208024		C12010900-12010900	Amount for unclaimed and u	1000.00	02-AUG-2019
NIDHI	GUPTA		RAJESH	KUMAR	GUPTA	127/855 W 1 BLOCK SAKET NAGAR	INDIA	UTTAR PRADESH	KANPUR		208027		C12029900-12029900	Amount for unclaimed and u	125.00	02-AUG-2019
SUDHA	DEVI		NA			C/O STATE BANK OF INDIA PUKHRA	INDIA	UTTAR PRADESH	KANPUR		209111		C13019300-13019300	Amount for unclaimed and u	500.00	02-AUG-2019
DAXINA	RANJAN	PORWAL	NA			STATE BANK OF INDIA BHOGPUR	INDIA	UTTAR PRADESH	KANPUR		209111		C13019300-13019300	Amount for unclaimed and u	1500.00	02-AUG-2019
MANOJ	KUMAR	KATIYAR	NATHU	RAM	KATIYAR	VILL & POST. RAJPUR KANPUR UT	INDIA	UTTAR PRADESH	KANPUR		209115		C12038400-12038400	Amount for unclaimed and u	75.00	02-AUG-2019
SANGEETA	RATHORE		RAKESH	KUMAR	RATHORE	PH-05 BANGLOW CIVIL LINES FATI	INDIA	UTTAR PRADESH	FATEHGARH		209601		C12010606-12010606	Amount for unclaimed and u	500.00	02-AUG-2019
PRIVANKA						1/381 LG AVAS VIKAS FARRUKHAB	INDIA	UTTAR PRADESH	FATEHGARH		209625		C12061200-12061200	Amount for unclaimed and u	500.00	02-AUG-2019
RAVINDRA	KUMAR	GUPTA	NA			STATE BANK OF INDIA 1/151, AVAS	INDIA	UTTAR PRADESH	FATEHGARH		209625		C13019300-13019300	Amount for unclaimed and u	250.00	02-AUG-2019
KAMLESH	PAL		NA			A 624 A V Colony Unnao Uttar Pra	INDIA	UTTAR PRADESH	UNNAO		209801		C12029900-12029900	Amount for unclaimed and u	2500.00	02-AUG-2019
SHAILENDR	KUMAR	DUBEY	NA			2 JAWAHAR NAGAR UNNAO UTTA	INDIA	UTTAR PRADESH	UNNAO		209801		C12033200-12033200	Amount for unclaimed and u	2500.00	02-AUG-2019
VIDYA	DEVI		NA			92 KRISHNA NAGAR UNNAO UTTA	INDIA	UTTAR PRADESH	UNNAO		209801		C12038400-12038400	Amount for unclaimed and u	53.00	02-AUG-2019
JITENDRA	KUMAR	DWIVEDI	JAGAT	NARAIN	DWIVEDI	1 JAWAHAR NAGAR UNNAO U.P.	INDIA	UTTAR PRADESH	UNNAO		209801		C12061200-12061200	Amount for unclaimed and u	63.00	02-AUG-2019
RANJANA	DOORWAR		SRI	BK	DOORWAR	RAMA NIKETAN CIVIL LINES BANDA	INDIA	UTTAR PRADESH	BANDA		210001		C12021400-12021400	Amount for unclaimed and u	2500.00	02-AUG-2019
ARUN	KANT	SHUKLA	SRI	KK	SHUKLA	RAMA NIKETAN CIVIL LINES BANDA	INDIA	UTTAR PRADESH	BANDA		210001		C12021400-12021400	Amount for unclaimed and u	2500.00	02-AUG-2019
RAJIV	KUMAR	SETH	GANESH	PRASAD	SETH	HOUSE NO 265 CHHAVANI BANDA	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	2500.00	02-AUG-2019
SHIV	SHANKER	AWASTHI	SHANKER	RAM	AWASTHI	HOUSE NO 330 SIVIL LAIN BANDA	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	2500.00	02-AUG-2019
ARUN	KUMAR	SHUKLA	SHIV	SHANKERLAL	SHUKLA	HOUSE NO 75 AVAS VIKAS BANDA	INDIA	UTTAR PRADESH	BANDA		210001		C13041400-13041400	Amount for unclaimed and u	2500.00	02-AUG-2019
VIJAY	KUMAR	GUPTA	HARSH	NARAIN	GUPTA	FLAT NO 101 1ST FLOOR K G R POP	INDIA	UTTAR PRADESH	VARANASI		212107		C13041400-13041400	Amount for unclaimed and u	2500.00	02-AUG-2019
SHASHI	KUMAR		SH	MAIYADINAGUPTA		JAI DURGA CLOTH STORE, KMASIN	INDIA	UTTAR PRADESH	BANDA		210121		C12021400-12021400	Amount for unclaimed and u	500.00	02-AUG-2019
ANIL	KUMAR	RASTOGI	SH	RISHIKUMARRASTOGI		ANIL CLOTH STORE KAMASIN RAOD	INDIA	UTTAR PRADESH	BANDA		210121		C12021400-12021400	Amount for unclaimed and u	1000.00	02-AUG-2019
AWADHESH	PRASAD		NA			STATE BANK OF INDIA STATION RO	INDIA	UTTAR PRADESH	BANDA		210205		C13019300-13019300	Amount for unclaimed and u	3.00	02-AUG-2019
NEETA	MAURYA		DEEN	DAYAL		TYPE IV/2 OFFICERS COLONY INCO	INDIA	UTTAR PRADESH	ALLAHABAD		211001		C12010600-12010600	Amount for unclaimed and u	125.00	02-AUG-2019
A		SARANCHARITAB				17 EGIN ROAD ALLAHABAD UTTA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
SEEMA	SINGH		SUBHAS	CHANDRA	SINGH	178 - B - 61 TAGORE TOWN ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211002		C12018600-12018600	Amount for unclaimed and u	88.00	02-AUG-2019
GREEN	WORLD	PUBLICATIONSIN				90-B MAHAJANI TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010600-12010600	Amount for unclaimed and u	2500.00	02-AUG-2019
GOPAL	UPADHYAYA		KRISHNA	NARAYAN	UPADHYAYA	28 D ROAD SAVITARI COMPLEX AL	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
REENA	AGRAWAL		NA			42/39, SHEO CHARAN LAL ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
MAHESH	PRASAD	SRIVASTAVA	PRASAD			31, NEW BAIRAHNA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12013200-12013200	Amount for unclaimed and u	2500.00	02-AUG-2019
SAILESH	KUMAR	GOLAL	NA			129, ZERO ROAD - ALLAHABAD UT	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12018600-12018600	Amount for unclaimed and u	75.00	02-AUG-2019
RAKESH	KUMAR	SINGH	T	K	SINGH	463 EWS PREETAM NAGAR SULEM	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12029900-12029900	Amount for unclaimed and u	2500.00	02-AUG-2019
MADAN	LAL		VAISH	NA		HOUSE NO 738/408 DARAGAN AL	INDIA	UTTAR PRADESH	ALLAHABAD		211004		C12029900-12029900	Amount for unclaimed and u	2500.00	02-AUG-2019
SUBHASH	CHANDRA	SRIVASTAVA	LATE	LP	SRIVASTAVA	179 SOHBATIA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12010600-12010600	Amount for unclaimed and u	125.00	02-AUG-2019
NEERAJ	KUMAR	TRIPATHI	LATE	JAGDISH	PRASADTRIPATHI	IN/5A, PURA DALEL, ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12010900-12010900	Amount for unclaimed and u	2500.00	02-AUG-2019
KRISHNA	DWIVEDI		NA			850/163 C SOHABATIYA BAGH ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12013200-12013200	Amount for unclaimed and u	500.00	02-AUG-2019
NISHA	YADAV		NA			277/12/8 A TILAK NAGAR ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
HEM	CHANDRA	KEASARI	LATE	KISHORI	LALKESHWARI	35 MAHMOODPUR, KOUSHAMBI	INDIA	UTTAR PRADESH	ALLAHABAD		211008		C12018600-12018600	Amount for unclaimed and u	2500.00	02-AUG-2019
SATTAN	THAKUR	NA	LATE	RAM	MOHANTHAKUR	30/A GANDHI NAGAR NAINI ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211009		C12010900-12010900	Amount for unclaimed and u	2500.00	02-AUG-2019
URMILA	RAI		ONKAR	NATH	RAI	221/28/1 T.P. NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211011		C12038400-12038400	Amount for unclaimed and u	125.00	02-AUG-2019
GANGARAM			DIRGAR	GURU		17 TYPE III, KENDRANCHAL COLONY	INDIA	UTTAR PRADESH	ALLAHABAD		211016		C12035000-12035000	Amount for unclaimed and u	175.00	02-AUG-2019
CHANDAN	SINGH		NA			VILL TARIIPAR MAJARA FAREEDPUR	INDIA	UTTAR PRADESH	BHARATGANJ		212207		C12033200-12033200	Amount for unclaimed and u	75.00	02-AUG-2019
KRISHNA	AUTAR	SINGH	RAGHAV	PRASAD	SINGH	SHIVLOKAM BRAHMAKUMARI MAR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHASH	CHANDRA	VISHWAKARMA	SRI	BECHAN	PRASAD	A 14/1 BHARDWAJI TOLA RAIGHAT	INDIA	UTTAR PRADESH	VARANASI		221001		C12018600-12018600	Amount for unclaimed and u	63.00	02-AUG-2019
BEENA	KHANNA		ANOOQ	KHANNA		D 2/20, DHARM KUP DASHA SWM	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	2500.00	02-AUG-2019
REKHA	SINGH		VISHNU	SINGH		A1/61-C PATAN DARWAJA GAIGHA	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	375.00	02-AUG-2019
RAJESH	SHAH		JAGDISH	DAS	SHAH	CK - 19/16 CHOWK, BISHESHWAR	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	1750.00	02-AUG-2019
HARE	KRISHNA	RASTOGI	GOPAL	LAL	RASTOGI	C.K. 15/26, SURIYA VARANASI U.P.	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	2500.00	02-AUG-2019
NEELAM	JAIN		BIJAY	KUMAR	JAIN	M/5, VINAYAKAM SAREES, CK 20/2	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	125.00	02-AUG-2019
ANIL	KUMAR	SARDA	NA			RISHABH ENTERPRISES C 13/78-7	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	2500.00	02-AUG-2019
NIRMAL	KUMAR	JHUNJHUNWALA	NA			C. K. 52/6, RAJADARWAJA VARAN	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	2500.00	02-AUG-2019
REENA	MEHROTRA		ALOK	KUMAR	MEHROTRA	D-57/50 C MAULVIBAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	2500.00	02-AUG-2019
RAJENDRA	KUMAR	KEDIA	L	DEOKINANDANKEDIA		C-22/32-35, FLAT NO. 201, VIDHYA	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	2500.00	02-AUG-2019
BIRESHWAR	DAS		NA			B-15/36-A-B-3 (II) FARIDPURA (SON	INDIA	UTTAR PRADESH	VARANASI		221001		C12033503-12033503	Amount for unclaimed and u	500.00	02-AUG-2019
SUSMITA	DAS		NA			B-15/36A-B-3 (II) FARIDPURA (SON	INDIA	UTTAR PRADESH	VARANASI		221001		C12033503-12033503	Amount for unclaimed and u	2500.00	02-AUG-2019
SARLA	DEVI		MOHAN	DAS		J-12/78 H-7, CHANDRA TOWER DH	INDIA	UTTAR PRADESH	VARANASI		221001		C12038400-12038400	Amount for unclaimed and u	275.00	02-AUG-2019
RANJANA	SRIVASTAVA		NA			PLOT NO 1 D- 57 49/D 5 MOLVI BA	INDIA	UTTAR PRADESH	VARANASI		221001		C12061400-12061400	Amount for unclaimed and u	750.00	02-AUG-2019
BABBAN	PRASAD	SINGH	KAPIL	DEO	SINGH	S.B.P.G.COLLEGE BARAGANON VAR	INDIA	UTTAR PRADESH	VARANASI		221002		C12013200-12013200	Amount for unclaimed and u	180.00	02-AUG-2019
RAVINDRA	KUMAR	TIMARI	LATE	SRI	BHNTWARI	5A - 4/184 - 4 - 11 - O DUKLAT PUR	INDIA	UTTAR PRADESH	VARANASI		221002		C12018600-12018600	Amount for unclaimed and u	2500.00	02-AUG-2019
MADHU	BALA	SINGH	NA			12/74, DHOOPCHANDI, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002		C12018600-12018600	Amount for unclaimed and u	2500.00	02-AUG-2019
SARITA	SINGH		NA			112/34 - C - 5, BALBHADRA COLONY	INDIA	UTTAR PRADESH	VARANASI		221002		C12018600-12018600	Amount for unclaimed and u	500.00	02-AUG-2019
ANIL	KUMAR	BHASKAR	SHRI	HARDASPRASAD		S-17/206-449, ASHOK VIHAR-1, PAH	INDIA	UTTAR PRADESH	VARANASI		221002		C12030400-12030400	Amount for unclaimed and u	500.00	02-AUG-2019
VIKASH	GILANI		R	K	GILANI	PLOT NO 7, MAULAVI BAGH VARAN	INDIA	UTTAR PRADESH	VARANASI		221002		C12032700-12032700	Amount for unclaimed and u	125.00	02-AUG-2019
ROMESH	JAISWAL		RADHEY	SHYAM	JAISWAL	RADHE SHYAM JAISWAL S 21/116	INDIA	UTTAR PRADESH	VARANASI		221002		C13025900-13025900	Amount for unclaimed and u	2500.00	02-AUG-2019
NISHA	SINGH		SUSHIL	KUMAR	SINGH	BUNGLOW NO 22 D L W OFFICERS	INDIA	UTTAR PRADESH	VARANASI		221004		C13041400-13041400	Amount for unclaimed and u	625.00	02-AUG-2019
ABHA	DEVI		SANTOSH	PRAKASH	PANDEY	8/5 KABIR NAGAR DURGA KUND V	INDIA	UTTAR PRADESH	VARANASI		221005		C12061400-12061400	Amount for unclaimed and u	2500.00	02-AUG-2019
AMITABH	DEVA		ANANDA	VARDHAN	DEVA	B 27/66 A DURGAKUND VARANASI	INDIA	UTTAR PRADESH	VARANASI		221005		C12061400-12061400	Amount for unclaimed and u	2500.00	02-AUG-2019
RAJ	KUMAR	PANDEY	SRI	RAM	KRIPALPANDEY	N-16/13-A-2-K-2 BARI GABI VAR	INDIA	UTTAR PRADESH	VARANASI		221010		C12010600-12010600	Amount for unclaimed and u	500.00	02-AUG-2019
M	VENKATA	CHALAPATHI	LATE	MPADMANABHAM		B.22/309-E-1 PURANDAS KHOJAWA	INDIA	UTTAR PRADESH	VARANASI		221010		C12010600-12010600	Amount for unclaimed and u	63.00	02-AUG-2019
SHARDA	DEVI	CHANDAK	NA			B 2/21 SHEESH MAHAL COLONY KH	INDIA	UTTAR PRADESH	VARANASI		221010		C12018600-12018600	Amount for unclaimed and u	500.00	02-AUG-2019
KUNDANMAL	MAHASHWARI		NA			B 2/21 SHEESH MAHAL COLONY KH	INDIA	UTTAR PRADESH	VARANASI		221010		C12018600-12018600	Amount for unclaimed and u	500.00	02-AUG-2019
HIRA	LAL	NIHALANI	NA			M2/20, SHASTRINAGAR 2ND FLOOR	INDIA	UTTAR PRADESH	VARANASI		221010		C12028900-12028900	Amount for unclaimed and u	63.00	02-AUG-2019
SHASHI	KUMAR	AGRAWAL	NA			D-59/142-1, SHIVPURVA, SIGRA VA	INDIA	UTTAR PRADESH	VARANASI		221010		C12030400-12030400	Amount for unclaimed and u	125.00	02-AUG-2019
SUDAMA	PRASAD		NA			D-53/118 A-5, KALIANAGAR COLON	INDIA	UTTAR PRADESH	VARANASI		221010		C12030400-12030400	Amount for unclaimed and u	2500.00	02-AUG-2019

SHRADHA			NA			2/5/166 F SHASTRI NAGAR KANDHI	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12013200-12013200	Amount for unclaimed and	50.00	02-AUG-2019
MAHABIR	SARAN	AGARWAL	NA			5/13/90 KHAWASPURA - FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
PREM	LATA	TRIPATHI	RAMESH	CHANDRA	TRIPATHI	384 AWAS VIKAS COLONY AMANI	INDIA	UTTAR PRADESH	FAIZABAD		224001	C12061200-12061200	Amount for unclaimed and	125.00	02-AUG-2019
SHAILJA	PATHAK		VISHNU	DUTTA	DUBEY	8 1 4 PUSHPRAT CHAURAHA CIVIL	INDIA	UTTAR PRADESH	FAIZABAD		224001	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
MD	ALAM		NA			MOHLLA ANSARGANI ILTIFATGANJ	INDIA	UTTAR PRADESH	FAIZABAD		224145	C12061400-12061400	Amount for unclaimed and	250.00	02-AUG-2019
RAM	NARAYAN	VERMA	NA			JAHIDPUR, NUSRULLAHPUR KEDAR	INDIA	UTTAR PRADESH	AMBEDKARNAGAR		224200	C12018600-12018600	Amount for unclaimed and	750.00	02-AUG-2019
SYED	SHUJAULHASAN		LATE	SHRI	SMHASAN	SHUJ LODGE 5/518, LINE PURWA, B	INDIA	UTTAR PRADESH	BARABANKI		225201	C12039800-12039800	Amount for unclaimed and	125.00	02-AUG-2019
SYEDA	SRIVASTAVA		K		SRIVASTAVA	C-213 CIVIL LINES BARABANKI BARA	INDIA	UTTAR PRADESH	BARABANKI		225201	C13025900-13025900	Amount for unclaimed and	250.00	02-AUG-2019
PRODEEP	KUMAR	SRIVASTAVA	LATE	FATEH	BAHADURSRIIVASTAVA	C-219 CIVIL LINES BARABANKI BARA	INDIA	UTTAR PRADESH	BARABANKI		225201	C12010606-12010606	Amount for unclaimed and	2500.00	02-AUG-2019
MOHAMMAD	MOHSIN	KHAN	ABDUL	KARIM	KHAN	43 Talab Gagni Shukri Lucknow UT	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12010606-12010606	Amount for unclaimed and	2500.00	02-AUG-2019
YAS	MEEN		NA			514/566, MURAD ALI LANE NA BA	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
NITA	MODI		MR	BENIPRASADHALWASIYA		C/O- HALWASIYA PROPERTIES (P) L	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12010606-12010606	Amount for unclaimed and	2000.00	02-AUG-2019
RAJ	KUMAR		NA			143 NAYA SARDARI KHERA ALAMBAG	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12013200-12013200	Amount for unclaimed and	750.00	02-AUG-2019
MAYA	SAHU		NA			109/193 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	KHANNA	RAM	NATH	KHANNA	8 7 REGENCY PLAZA COMPLEX S PA	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12029900-12029900	Amount for unclaimed and	123.00	02-AUG-2019
UMESH	KUMAR	SINGH	NA			5/671 VIRAM KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12032700-12032700	Amount for unclaimed and	63.00	02-AUG-2019
SACHIN	KUMAR	YADAV	SRI	SURESHYADAV		14/429, YADAV BHAWAN MURAD	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12032700-12032700	Amount for unclaimed and	25.00	02-AUG-2019
SANDHYA	KASHYAP		NA			61/78 GHA HATA KHAWAJA GAHUR	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
AKHILESHHWARI	PRATAP	SINGH	NA			TEKARI HOUSE, 4/37, VISHAL KHA	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12035000-12035000	Amount for unclaimed and	1750.00	02-AUG-2019
SHAKUNTALA	AGRAWAL		NA			3, NAYA GAON (EAST) SRI RAM RO	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	KUMAR	GULATI	LATE	SHRI	NGGULATI	32/8 MALL AVENUE SARVAPALI (NE)	INDIA	UTTAR PRADESH	LUCKNOW		226001	C12061200-12061200	Amount for unclaimed and	625.00	02-AUG-2019
ALOK	KUMAR		SHYAMA	KANT	AGNIHOTRI	68/26 H CHITWAPUR PAHWA LUC	INDIA	UTTAR PRADESH	LUCKNOW		226001	C13031900-13031900	Amount for unclaimed and	250.00	02-AUG-2019
BHOODESH	KEJARWANI		LATE	JNKESARWANI		6, JAI NARAIN ROAD HUSSANGANI	INDIA	UTTAR PRADESH	LUCKNOW		226001	C13031900-13031900	Amount for unclaimed and	250.00	02-AUG-2019
PRATIBHA	GARG		SANJEEV	GANG		132, MODEL HOUSE, LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226003	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
PRABHAWATI	DEVI		SHEO	PUNJAN	PRASADGUPTA	1/230 VIRAM KHAND, LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
RAM	NARESH	AGARWALHUF	OM	PRAKASH	AGARWAL	255/315 SURAJ SADAN KUNDRI RA	INDIA	UTTAR PRADESH	LUCKNOW		226004	C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
ANIL	TANDON		TANDON			329/38 BAGH TOLA CHOMK LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226004	C12013200-12013200	Amount for unclaimed and	375.00	02-AUG-2019
PRAMOD	KUMAR	MISRA	SRI	RS	MISRA	16 B/57 VRINDAVAN YOJNA RAIBAN	INDIA	UTTAR PRADESH	LUCKNOW		226029	C12032700-12032700	Amount for unclaimed and	125.00	02-AUG-2019
RAJENDRA	KUMAR	TRIPATHI	SRI	JAGAT	NARAINTRIPATHI	111 MASTER KANHIYA LALROAD AI	INDIA	UTTAR PRADESH	LUCKNOW		226004	C13031900-13031900	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	MODI	NARSING	MODI		551 GHA/229 GHA NATKHERA ROA	INDIA	UTTAR PRADESH	LUCKNOW		226005	C12010606-12010606	Amount for unclaimed and	15.00	02-AUG-2019
RACHANA	VERMA		NA			C-101 LDA COLONY KANPUR ROAD,	INDIA	UTTAR PRADESH	LUCKNOW		226005	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
SHYAM	SUNDR	SALLUA	MR	RAMNARAYANSALUJA		26, C SINGAR NAGAR ALAMBAGH I	INDIA	UTTAR PRADESH	LUCKNOW		226005	C12034600-12034600	Amount for unclaimed and	100.00	02-AUG-2019
ALKA	SACHAN		MR	DHARMENDER	SINGHSACHAN	331, HIND NAGAR PURANI CHUNGI	INDIA	UTTAR PRADESH	LUCKNOW		226005	C12034600-12034600	Amount for unclaimed and	500.00	02-AUG-2019
PRAGATI	PRADHAN		RAJESH	PRADHAN		CO ASHOK ABROL 559 332C N S	INDIA	UTTAR PRADESH	LUCKNOW		226005	C13041400-13041400	Amount for unclaimed and	53.00	02-AUG-2019
ASHUTOSH	PANT		CHARU	CHANDRA	COLPANT	5/0 CHARU CHANDRA PANT KRANT	INDIA	UTTARAKHAND	ALMORA		263601	C12029900-12029900	Amount for unclaimed and	1950.00	02-AUG-2019
PALLAVI	CHANDRA		NA			67, PRAKASH LOK COLONY NEAR AN	INDIA	UTTAR PRADESH	LUCKNOW		226007	C12010904-12010904	Amount for unclaimed and	500.00	02-AUG-2019
RENU	MISHRA		SRI	M	PMISHRA	C/O AALI, 407 DR. BAIZNATHI RD.	INDIA	UTTAR PRADESH	LUCKNOW		226007	C12032700-12032700	Amount for unclaimed and	2500.00	02-AUG-2019
SHAIHLA	SIDDIQI	UMAR	NA			2/31, VISHWAS KHAND GOMTINAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
SHUSHMA	SRIVASTAVA		NA			5/204 VIPUL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	SETHI	LATE	SHRI	NARSINGHDASS	5/68, VIKAS KHAND-5 GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
RADHA	GOEL					2/113 VISHVES KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
VIJAI	KRISHNA	VERMA	NA			2/21 VIRAM KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12039800-12039800	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	GUPTA		SRI	KK	GUPTA	5/144, VIPUL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12039800-12039800	Amount for unclaimed and	750.00	02-AUG-2019
JAGDISH	PRASAD		NA			I.O.B. GOMTI NAGAR, LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12039800-12039800	Amount for unclaimed and	125.00	02-AUG-2019
YASH	MISHRA		SRI	L	CHANDRA	4/45, VISHAL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12039800-12039800	Amount for unclaimed and	125.00	02-AUG-2019
MANDJ	MALVIYA		NA			4/130 VIVEK KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12039800-12039800	Amount for unclaimed and	375.00	02-AUG-2019
SHEELA	DEVI		SRI	KRIPASHANKAR		4/187 VIVEK KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12039800-12039800	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	KUMAR	JAIN	SRI	BHUKAN	LALJAIN	2/74, VISHWAS KHAND-2 GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12039800-12039800	Amount for unclaimed and	1000.00	02-AUG-2019
VIVEK	SINGH		NA			B-1/1 VINAY KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12048800-12048800	Amount for unclaimed and	250.00	02-AUG-2019
RAVI	BHUSHAN	KALIA	LT	SH	HRKALIA	H.NO.203 MODEL TOWN PHASE 1,	INDIA	PUNJAB	BHATINDA		151001	IN301330-1301330-18	Amount for unclaimed and	500.00	02-AUG-2019
RAM	DHAN		SH	BRAHMGIANI		210 KAMLA NEHRU COLONY BIBI W	INDIA	PUNJAB	BHATINDA		151001	IN301330-1301330-20	Amount for unclaimed and	250.00	02-AUG-2019
BANINDER	SINGH	MATHARU	P	S	MATHARU	H NO D 6 NFL TOWNSHIP BATHIND	INDIA	PUNJAB	BHATINDA		151003	IN301143-1301143-10	Amount for unclaimed and	500.00	02-AUG-2019
SOHAN	LAL	MITTAL	NA			H.NO 5253 STREET NO 2 MALVIYA	INDIA	PUNJAB	BHATINDA		151005	IN301127-1301127-16	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR	SINGLA	V	P	SINGLA	MIG 10 MODEL TOWN PHASE - I,	INDIA	PUNJAB	BHATINDA		151005	IN301127-1301127-16	Amount for unclaimed and	250.00	02-AUG-2019
NEELAM	RANI		VINOD	KUMAR	GUPTA	HOUSE NO 1502 H/4595, GALI NO	INDIA	PUNJAB	BHATINDA		151005	IN301330-1301330-11	Amount for unclaimed and	188.00	02-AUG-2019
SHEELA	SHARMA		MADAN	LAL		W/O SH. GOURI SHANKAR SHARMA	INDIA	PUNJAB	BHATINDA		151005	IN301330-1301330-20	Amount for unclaimed and	2000.00	02-AUG-2019
RAKESH	KUMAR	THAPER	LATE	SHRI	JAGDISHKUMARTHAPER	PARTAP NAGAR NEAR RAM BAN K	INDIA	PUNJAB	FARIDKOT		151204	IN301143-1301143-10	Amount for unclaimed and	250.00	02-AUG-2019
RAM	DIAL		SRI	GANPAT	RAM	GANDHI NAGAR S T NO 1 JALALEAN	INDIA	PUNJAB	FARIDKOT		151204	IN301143-1301143-10	Amount for unclaimed and	1000.00	02-AUG-2019
SINGLA	DANAK	RAI	PARMA			NEW BASTI GALI NO 1 BARETA MA	INDIA	PUNJAB	FARIDKOT		151501	IN300011-1300011-10	Amount for unclaimed and	250.00	02-AUG-2019
PREM	KANTA	SINGLA	NA			H.NO.104 WARD 6 BARETA TEM-B	INDIA	PUNJAB	FARIDKOT		151501	IN300011-1300011-10	Amount for unclaimed and	250.00	02-AUG-2019
YASH	PAL		OM	PARKASH		S/O BHAIJA RAM PUNJAB NATION	INDIA	PUNJAB	FARIDKOT		151502	IN301143-1301143-10	Amount for unclaimed and	1125.00	02-AUG-2019
JATINDER	GARG		RAM	GOPAL		H.NO 75, WARD NO 9, BUDHLADA,	INDIA	PUNJAB	FARIDKOT		151502	IN302269-1302269-11	Amount for unclaimed and	25.00	02-AUG-2019
ASHOK	KUMAR	GARG	PARKASH	CHAND	DARD	C/O PUNJAB NATIONAL BANK, WA	INDIA	PUNJAB	FARIDKOT		151505	IN302365-1302365-10	Amount for unclaimed and	500.00	02-AUG-2019
JAGTAR	SINGH		BHAGWANT	SINGH		C/O MITTAL MEDICOSE WATER WQ	INDIA	PUNJAB	FARIDKOT		151505	IN301436-1301436-10	Amount for unclaimed and	250.00	02-AUG-2019
BHUSHAN	KUMAR	GUPTA	NA			BHUSHAN GUPTA S/O VINOD GUPT	INDIA	PUNJAB	FARIDKOT		151505	IN300513-1300513-10	Amount for unclaimed and	50.00	02-AUG-2019
SUNITA	CHAWLA		LALIT	MOHAN		152 SANT LAL ROAD FEROZPUR C	INDIA	PUNJAB	FEROZPUR		152001	IN301846-1301846-10	Amount for unclaimed and	250.00	02-AUG-2019
VIKAS	KUMAR	TREHAN	NA			DEVI DWARA ROAD INSIDE BANSI	INDIA	PUNJAB	FEROZPUR		152002	IN301178-1301178-10	Amount for unclaimed and	250.00	02-AUG-2019
MUNEESH	PUNJ		SHAM	SUNDER	PUNJ	KOTHI NO 204 GOBIND NAGARI FE	INDIA	PUNJAB	FEROZPUR		152002	IN301055-1301055-10	Amount for unclaimed and	250.00	02-AUG-2019
GAGANPREET	SINGH	SURINDERJEET	SINGH			DASMESH NAGAR FEROZPUR CITY	INDIA	PUNJAB	FEROZPUR		152002	IN302269-1302269-10	Amount for unclaimed and	33.00	02-AUG-2019
ASHWANI	KUMAR	MIDDDHA	SH	OM	PARKASH	O B C ROAD HOUSE NO 635 IN									

KAUSHLENDRA GURINDER	KUMAR SINGH	MUNDI	SRI RANJIT	BISHWAMBHAR SINGH	JHA MUNDI	DIVISIONAL MANAGAR CANARA BANK	INDIA	HARYANA	ROHTAK	124001	IN301143-IN301143-10	Amount for unclaimed and	50.00	02-AUG-2019
AMANPREET			GURINDER			HOUSE NO-121 SECTOR 35A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036	IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
SURBHI	SHIVPURI		NA			HOUSE NO-121 SECTOR 35A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
RAJ	KUMAR	RATHORE	NA			5599 SECTOR 38 WEST CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160038	IN302236-IN302236-14	Amount for unclaimed and	13.00	02-AUG-2019
NOJINDER	UMA	NAGESH	NA			HOUSE NO 867 SECTOR 40A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160040	IN301774-IN301774-15	Amount for unclaimed and	250.00	02-AUG-2019
JOGINDER	RANDHAWA		A	S		761 A CANARA BANK APARTMENT	INDIA	CHANDIGARH	CHANDIGARH	160044	IN301143-IN301143-10	Amount for unclaimed and	250.00	02-AUG-2019
ADARSH	MAHAJAN		NA			NO 1235/1 SECTOR 43B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160045	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
JIMAN	RAM	SAROYA	NA			HOUSE NO-1249 SECTOR 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	IN301063-IN301063-11	Amount for unclaimed and	750.00	02-AUG-2019
AMIT	SINGH		S	MANGAL		H NO 2885 GROUND FLOOR SECTO	INDIA	CHANDIGARH	CHANDIGARH	160047	IN301143-IN301143-10	Amount for unclaimed and	250.00	02-AUG-2019
KULDEEP	CHAND		PIAR	SINGH		H NO 3137 SECTOR 47 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	IN301143-IN301143-10	Amount for unclaimed and	250.00	02-AUG-2019
JOGINDER	PALL		HANS	RAJ		H NO 2855/1 SECTOR 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	IN301143-IN301143-10	Amount for unclaimed and	250.00	02-AUG-2019
DARSHANA	KUMARI		NA			H.NO.1271 PUSHPA COMPLEX SECT	INDIA	CHANDIGARH	CHANDIGARH	160047	IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019
KIRAN	SINGH		NA			H. NO. 3341/1 SECTOR 45 D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160047	IN301130-IN301130-13	Amount for unclaimed and	250.00	02-AUG-2019
POORNIMA	LOHUMI		D	C		D 2 64 VINEET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010	C13041400-13041400	Amount for unclaimed and	750.00	02-AUG-2019
SEEMA	BAHUGUNA		SAKET			FLAT-A , GROUND FLOOR , SAUBHA	INDIA	UTTAR PRADESH	LUCKNOW	226012	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
VIKRAM	BISEN		MR	RAMSINGH		C/O Mr. D.C.Nautiyal A-545, Indira	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
RAM	SINGH		LATE	S	KSINGH	10/90 Indira Nagar Lucknow UTTA	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
PUSPHA	SINGH		MR	RAMSINGH		10/90 Indira Nagar Lucknow UTTA	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
SAROJ	SINGH		SRIKANT	SINGH		D-2206 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	CHANDRA		RAM	NARAYAN	VAISH	C-2201, INDIRA NAGAR,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
ISTIAQ	ALI		NA			1 BASTAULI LUCKNOW UTTAR PRA	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
SOBHIT	RAJAN		RAMAN			13/173 GYAN MANDIR INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
DHRUV	KANT	VAISH	K	RAMANAND	GUPTA	22/181 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12029900-12029900	Amount for unclaimed and	463.00	02-AUG-2019
SUJATA	SAXENA		R	SAXENA		167/300, INDIRA NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
NIDHI	VERMA		MR	VIPINKUMARVERMA		C-1757 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12032700-12032700	Amount for unclaimed and	125.00	02-AUG-2019
MONISHA	SINGH		HARI	KISHAN	SINGH	C-1328 C-BLOCK INDIRA NAGAR C	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12044700-12044700	Amount for unclaimed and	500.00	02-AUG-2019
BIBHA	PANDEY		N	K	PANDEY	8/512, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	C13025900-13025900	Amount for unclaimed and	250.00	02-AUG-2019
SHIVANGI	RASTOGI		NA			125 HARI NAGAR DUGAWAN LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226018	C13031900-13031900	Amount for unclaimed and	250.00	02-AUG-2019
YOGESH	MOHAN	MISHRA	H	S	MISHRA	C-94 NIRALA NAGAR NIRALA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226020	C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
KUSUM	AGARWAL		SRI	BRJ		NEW BUILDING HASAN GANI CHAR	INDIA	UTTAR PRADESH	LUCKNOW	226020	C12032700-12032700	Amount for unclaimed and	413.00	02-AUG-2019
BRJ	MOHAN	AGARWAL	SRI	MANOHARLAL		NEW BUILDING HASANGANJ, CHAR	INDIA	UTTAR PRADESH	LUCKNOW	226020	C12032700-12032700	Amount for unclaimed and	500.00	02-AUG-2019
RACHNA	MITTAL		NA			39, CHANDRA LOK HYDEL COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226020	C12039800-12039800	Amount for unclaimed and	375.00	02-AUG-2019
ARUN	SINGH	BHADOURIA	NA			C/6 MAUSAM BAGH LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW	226020	C12049200-12049200	Amount for unclaimed and	500.00	02-AUG-2019
BIJAY	KUMAR	SINGH	LATE	BALDEO	SINGH	C-1/455, Sec G Jankipuram Luckno	INDIA	UTTAR PRADESH	LUCKNOW	226021	C12010606-12010606	Amount for unclaimed and	750.00	02-AUG-2019
SEEMA	SAXENA		NEERAJ	SAXENA		M - II / 136 SECTOR - 1 JANKIPUR	INDIA	UTTAR PRADESH	LUCKNOW	226021	C12024700-12024700	Amount for unclaimed and	500.00	02-AUG-2019
RAM	CHANDRA	SRIVASTAVA	SRI	MATA		PRAN KUTI NAYAK NAGAR P. O. SE	INDIA	UTTAR PRADESH	LUCKNOW	226021	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
GYANENDRA	SRIVASTAVA		LATE	SRI		MD-17, SECTOR-I, JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	PRAKASH	SHUKLA	SRI	RAM		H D 139 SECTOR-I JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHANDRA	DIXIT	RAM			B-2/301 SITAPUR ROAD SEHE SLE	INDIA	UTTAR PRADESH	LUCKNOW	226021	C12032900-12032900	Amount for unclaimed and	63.00	02-AUG-2019
GYANENDRA	KUMAR	PANDEY	NA	SHANKER	PANDEY	B-1/94 SECTOR G JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021	C12047200-12047200	Amount for unclaimed and	125.00	02-AUG-2019
NEERAJ	SAXENA		N	SAXENA		H-II/136, SECTOR-I, JANKIPURAM,	INDIA	UTTAR PRADESH	LUCKNOW	226021	C13018700-13018700	Amount for unclaimed and	250.00	02-AUG-2019
ARUSHI	GUPTA		QM	PRAKASH		HOUSE NO. - 13/19 VIKASH NAGR	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12019101-12019101	Amount for unclaimed and	25.00	02-AUG-2019
AJAY	KUMAR	SINGHRAWAT	NA			VIKASH NAGAR SECTOR I/47 LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12029900-12029900	Amount for unclaimed and	100.00	02-AUG-2019
SYED	MANZAR	ALIALVA	SYED	RIAZ	ALIALVA	529/GA/RA-14, KAMLA NEHRUNAG	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12030400-12030400	Amount for unclaimed and	500.00	02-AUG-2019
SARITA	KHARE		DILIP	KUMAR		11/95 VIKAS NAGAR LUCKNOW U.	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
RAMJI	LAL	SHARMA	SRI	JC	SHARMA	6/63, VIKAS NAGAR LUCKNOW UH	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12039800-12039800	Amount for unclaimed and	250.00	02-AUG-2019
KIRAN	SINGH		SRI	KK	SINGH	(C/O SRI K.K. SINGH), 628/25A, SH	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12039800-12039800	Amount for unclaimed and	375.00	02-AUG-2019
MANJU	LATA		SHRI	JAI	PRAKASH	2/152, VIKAS NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12039800-12039800	Amount for unclaimed and	125.00	02-AUG-2019
SURENDRA	KUMAR		RAM	PHER		EW5-88 SECTOR-G JANKI PURAM I	INDIA	UTTAR PRADESH	LUCKNOW	226024	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	SHUKLA		NA			C-70, PRAGATI KENDRA KAPOORTH	INDIA	UTTAR PRADESH	LUCKNOW	226024	C12032700-12032700	Amount for unclaimed and	500.00	02-AUG-2019
ROHIT	KAPUR		JANAK	RAI	KAPUR	B 1/12 SECTOR K ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226024	C12032700-12032700	Amount for unclaimed and	2500.00	02-AUG-2019
TARA	VATI		NA			GRAM CHIRIYA BAGH UTRATHIA	INDIA	UTTAR PRADESH	LUCKNOW	226025	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
PRALAY	KUMAR	PALIT	NA			31/104 MALHAR SAHARA STATES	INDIA	UTTAR PRADESH	LUCKNOW	226025	C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
NUSRATULLAH	KHAN		M	A	QKHAN	NIPCCD RESI QUTR B1 GUDAMBA	INDIA	UTTAR PRADESH	LUCKNOW	226026	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
PRABHU	NATH	SINGH	NA			KD 31 IGFCF LTD IND AREA JAGDISH	INDIA	UTTAR PRADESH	SULTANPUR	227105	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
MOHAMMAD	JUBER		MOHAMMAD	HAROON		NEAR MAQTAB ISLAMIYA SCHOOL	INDIA	UTTAR PRADESH	BANTHRA	227105	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
LALIT	GUPTA		SRI	RAMA	KANTGUPTA	69, KATRA BAZAR PO. KAKORI LUCK	INDIA	UTTAR PRADESH	BANTHRA	227107	C12039800-12039800	Amount for unclaimed and	250.00	02-AUG-2019
UPMA	PANDEY		NA			W/6 R.P. Pandey Lect NIIC Mohan	INDIA	UTTAR PRADESH	BANTHRA	227305	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	PANDEY	RAM	KISHORE	PANDEY	WILL & PO. SARUWAWA PURE BAL	INDIA	UTTAR PRADESH	BANTHRA	227408	C12034600-12034600	Amount for unclaimed and	50.00	02-AUG-2019
AJAY	KUMAR	SETH	KUMAR			105 MAJOR GANI CHOWK SULTAN	INDIA	UTTAR PRADESH	SULTANPUR	228001	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
BAJRANGI	LAL		NA			159 HANUMAN GARHI KI GALI, SUI	INDIA	UTTAR PRADESH	SULTANPUR	228001	C12013200-12013200	Amount for unclaimed and	750.00	02-AUG-2019
SYED	REHAN	MUSTAFA	REHAN			A/E5 400 K V SUB STATION COLON	INDIA	UTTAR PRADESH	SULTANPUR	228001	C12013200-12013200	Amount for unclaimed and	163.00	02-AUG-2019
AMBIKA	PRASAD	TIWARI	NA			TELEPHONE EXCHANGE SULTANPU	INDIA	UTTAR PRADESH	SULTANPUR	228001	C12013200-12013200	Amount for unclaimed and	23.00	02-AUG-2019
KAUSHAL	SOOD		NA			NO 297 ADVOCATE SOCIETY SECTO	INDIA	CHANDIGARH	CHANDIGARH	160047	IN300476-IN300476-42	Amount for unclaimed and	500.00	02-AUG-2019
ANNAPURNA	SINGH	THAKUR	NA			H. NO. B 124 KENDRIYA VIHAR SEC	INDIA	CHANDIGARH	CHANDIGARH	160048	IN301696-IN301696-11	Amount for unclaimed and	500.00	02-AUG-2019
PARAMDEEP	SINGH		NA			884, SEC 70, MOHALI, HARYANA	INDIA	CHANDIGARH	CHANDIGARH	160055	IN302269-IN302269-11	Amount for unclaimed and	250.00	02-AUG-2019
VIMAL	KAPOOR		S	S	KAPOOR	255 PHASE IV MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	IN300183-IN300183-13	Amount for unclaimed and	1250.00	02-AUG-2019
RACHANA	SAINI		NA			H NO-312 PHASE 3B 2 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	IN300394-IN300394-14	Amount for unclaimed and	2500.00	02-AUG-2019
MEENU	SUNEJA		M	K	SUNEJA	HOUSE NO - 1422 A SECTOR - 61	INDIA	CHANDIGARH	CHANDIGARH	160062	IN301063-IN301063-14	Amount for unclaimed and	250.00	02-AUG-2019
SUMAN	YADAV		PRAKASH	YADAV		HOUSE NO 3113/2, SECTOR 52 D,	INDIA	CHANDIGARH	CHANDIGARH	160062	IN302269-IN302269-14	Amount for unclaimed and	210.00	02-AUG-2019
JAGDEEP	SINGH		NA			H NO 65 G CATEGORY-2 CO-OPERA	INDIA	PUNJAB	ROPAR	140308	IN301143-IN301143-10	Amount for unclaimed and	125.00	02-AUG-2019
SUKHVIR	SINGH	MUNDI	MOHINDER	SINGH		H NO 29 SECTOR 70 MOHALI PUNJ	INDIA	CHANDIGARH	CHANDIGARH	160062				

RAM CHANDRIKA	ASRA PASWAN		SH NA	PRABHARAM		Housing Board Colony, Baddi Phase I	INDIA	HIMACHAL PRADESH	SOLAN	173205	IN300861-IN300861-14	Amount for unclaimed and	2250.00	02-AUG-2019
NEERAJ	THAKUR		SH NA	RANVIR SINGH		L P G BOTTLING PLANT INDIAN OIL	INDIA	HIMACHAL PRADESH	SOLAN	173205	IN301557-IN301557-21	Amount for unclaimed and	2500.00	02-AUG-2019
NIDHI			SH NA	NARESH KUMAR		137/ 3 HATKOT, BLOCK NO- 502 TEH	INDIA	HIMACHAL PRADESH	SOLAN	173207	IN302316-IN302316-10	Amount for unclaimed and	2500.00	02-AUG-2019
NARENDEER	KUMAR	SANKHYAIN	SH NA	TANEJA		H NO TNT B 6/7 ACC COLONY BARNI	INDIA	HIMACHAL PRADESH	BILASPURI HP	174013	IN301774-IN301774-14	Amount for unclaimed and	125.00	02-AUG-2019
JAGDISH	TAPRALIA		SH NA	RANJHA RAM		VILL & PO - JUKHALA TEH - SADAR	INDIA	HIMACHAL PRADESH	BILASPURI HP	174033	IN302316-IN302316-14	Amount for unclaimed and	500.00	02-AUG-2019
RAJNISH	KUMAR		SH NA	CHAND		PUNJAB NATIONAL BANK NALAG	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	IN301143-IN301143-14	Amount for unclaimed and	500.00	02-AUG-2019
SANTOSH	SHARMA		SH NA	RAMSARUP		V.P.O. KATLA KHURD, UNA HIMACH	INDIA	HIMACHAL PRADESH	UNA	174303	IN301846-IN301846-14	Amount for unclaimed and	2500.00	02-AUG-2019
M	BHASKAR		SH NA	MANI		VILL MOTBAR P.O. BHATOLI DIST	INDIA	HIMACHAL PRADESH	UNA	174315	IN302113-IN302113-14	Amount for unclaimed and	500.00	02-AUG-2019
JAGDISH	CHAND	KASHYAP	SH NA	CHAND		I.O.C LTD LPG BOTTLING PLANT ME	INDIA	HIMACHAL PRADESH	UNA	174315	IN301846-IN301846-14	Amount for unclaimed and	500.00	02-AUG-2019
BHARTI	CHAMOLI		SH NA	CHAMOLI		162/5 GANPATI ROAD HIMACHAL	INDIA	HIMACHAL PRADESH	MANDI	175001	IN300118-IN300118-14	Amount for unclaimed and	2500.00	02-AUG-2019
GURBACHAN	SINGH	PASRICHA	SH NA	SINGH		3 (1)/1, JAWAHAR NAGAR, MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001	IN301557-IN301557-21	Amount for unclaimed and	1000.00	02-AUG-2019
BRAI	PAL		SH NA	KULLU		HOUSE NO 7 AKHRA BAZAR, KULLU	INDIA	HIMACHAL PRADESH	KULLU	175101	IN301774-IN301774-14	Amount for unclaimed and	5.00	02-AUG-2019
PURAN	CHAND		SH NA	CHAND		HIMACHAL KHADI MANDAL COMM	INDIA	HIMACHAL PRADESH	KANGRA	176001	IN302316-IN302316-10	Amount for unclaimed and	2500.00	02-AUG-2019
SANDEEP	KUMAR		SH NA	CHAND		VILL DAK P.O. DHAB TEHSIL NURPU	INDIA	HIMACHAL PRADESH	KANGRA	176051	IN301055-IN301055-10	Amount for unclaimed and	138.00	02-AUG-2019
JAGDISH	SINGH	JARIAL	SH NA	SINGH		VIII Patyalkar PO Dhallon Teh Dhar	INDIA	HIMACHAL PRADESH	KANGRA	176056	IN302349-IN302349-14	Amount for unclaimed and	2500.00	02-AUG-2019
ARVIND	SOOD		SH NA	RSOOD		SANTOSH VATIKA BEHIND MASAD	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
RAMESH	KUMAR	SOOD	SH NA	RAMSWAROOPSOOD		SAI KUTEER DHOLADHAR COLONY	INDIA	HIMACHAL PRADESH	PALAMPUR	176102	IN301127-IN301127-14	Amount for unclaimed and	203.00	02-AUG-2019
SANJAY	RANA		SH NA	CHAINSINGHRANA		VPO MARANDA V.P.O. MARANDA T	INDIA	HIMACHAL PRADESH	PALAMPUR	176102	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
BADLEV	SINGH	RANA	SH NA	RANA		POWER HOUSE HIGHWAY DEHAN	INDIA	HIMACHAL PRADESH	PALAMPUR	176102	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
BISHAMBER	SINGH	DHIMAN	SH NA	RAI		VILL DADIN PO GOWAL TEH BAUN	INDIA	HIMACHAL PRADESH	PALAMPUR	176125	IN301774-IN301774-14	Amount for unclaimed and	500.00	02-AUG-2019
VEENA	PATHANIA		SH NA	SINGH		VILLAGE RINNA P O BHADWAR TEH	INDIA	HIMACHAL PRADESH	DHARAMSALA	176201	IN301127-IN301127-14	Amount for unclaimed and	2500.00	02-AUG-2019
SUDHAN	CHAND	MAHAJAN	SH NA	CHAND		VILL BARUHI PO KHERIAN TEH NUR	INDIA	HIMACHAL PRADESH	DHARAMSALA	176202	IN300708-IN300708-14	Amount for unclaimed and	2500.00	02-AUG-2019
SANJAY	KUMAR	CHAUHAN	SH NA	CHAND		MOHALLA RAMPURI NURPUR TEH	INDIA	HIMACHAL PRADESH	DHARAMSALA	176202	IN302269-IN302269-14	Amount for unclaimed and	38.00	02-AUG-2019
PARAKASH	SHARMA		SH NA	CHANDA		SANJAY KUMAR TIRA ROAD, SUJAN	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	IN302269-IN302269-14	Amount for unclaimed and	3.00	02-AUG-2019
VANDANA	SOOD	PARDEEP	SH NA	KUMAR		VILL JANGLI NO. SEGA TEH - NAD	INDIA	HIMACHAL PRADESH	HAMIRPUR	177038	IN302316-IN302316-14	Amount for unclaimed and	75.00	02-AUG-2019
KAPIL	SHARMA		SH NA	KSHARMA		RAM COTTAGE VPO AMB DISTT UN	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177203	IN301143-IN301143-14	Amount for unclaimed and	750.00	02-AUG-2019
SAT	PAL	GUPTA	SH NA	GANPATI		111 Pt. Badri Nath Market Jain Baz	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	2500.00	02-AUG-2019
ROY	KURUPPANCHER	ALIAS	SH NA	MAL		H No 93, Mast Garh, Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	2500.00	02-AUG-2019
DENNY	JOSEPH	C	SH NA	VARKEY		KURUPPANCHER/HOUSE VELLO	INDIA	KERALA	KANIRAPALLY	686533	C12044700-12044700	Amount for unclaimed and	363.00	02-AUG-2019
JOHNY	K	M	SH NA	KOTINDIA		CHALKADAVIL HOUSE KUMARAKO	INDIA	KERALA	KANIRAPALLY	686563	C12044700-12044700	Amount for unclaimed and	58.00	02-AUG-2019
JOY	KURIAN		SH NA	KOTINDIA		KARIPPUKATTU MONIPALLY	INDIA	KERALA	MUVATTUPUZHA	686636	C12032800-12032800	Amount for unclaimed and	125.00	02-AUG-2019
BENNY	GEORGE	C	SH NA	INDIA		VACHAPARAMBIL HOUSE ONAMTH	INDIA	KERALA	MUVATTUPUZHA	686602	C12023900-12023900	Amount for unclaimed and	15.00	02-AUG-2019
LIZY	ALEXANDER		SH NA	INDIA		CHERUTHOTTUPURAM VADAYAR P	INDIA	KERALA	MUVATTUPUZHA	686605	C12057300-12057300	Amount for unclaimed and	38.00	02-AUG-2019
ANIL	P	JOSEPH	SH NA	JOSEPH		KULAMPALLIL HOUSE KOTHANALL	INDIA	KERALA	MUVATTUPUZHA	686632	C12010900-12010900	Amount for unclaimed and	1250.00	02-AUG-2019
JACOB	K	J	SH NA	JOSEPH		PADINAREKANJIRATTINKAL HOUSE	INDIA	KERALA	MUVATTUPUZHA	686633	C12048100-12048100	Amount for unclaimed and	63.00	02-AUG-2019
JIMSON	GEORGE		SH NA	GEORGE		KOORUMULUL HOUSE VAKKAD	INDIA	KERALA	MUVATTUPUZHA	686636	C12032800-12032800	Amount for unclaimed and	63.00	02-AUG-2019
K	C	GEORGE	SH NA	CHERIAN		656 B 269 VADAKKAL 3 PUNNATHU	INDIA	KERALA	MUVATTUPUZHA	686639	C12013300-12013300	Amount for unclaimed and	50.00	02-AUG-2019
MAJU	MATHAI		SH NA	INDIA		KALLATH HOUSE, KAVUMPADY, M	INDIA	KERALA	MUVATTUPUZHA	686661	C12041600-12041600	Amount for unclaimed and	1750.00	02-AUG-2019
REJI	C	D	SH NA	INDIA		217 EDARATHU PUTHENPURA PALA	INDIA	KERALA	MUVATTUPUZHA	686662	C12015800-12015800	Amount for unclaimed and	285.00	02-AUG-2019
GIGI	PETER	ROSAKUTTY	SH NA	MATHAI		CHAKKIRVIL HOUSE ONAKKOR P O	INDIA	KERALA	MUVATTUPUZHA	686667	C12023900-12023900	Amount for unclaimed and	100.00	02-AUG-2019
WATTAKUNNEL	JOSEPH		SH NA	INDIA		THOOLAKUNNEL HOUSE POTHAN	INDIA	KERALA	MUVATTUPUZHA	686671	C12015800-12015800	Amount for unclaimed and	463.00	02-AUG-2019
JOY	JOSEPH		SH NA	INDIA		VATTAKUNNEL HOUSE KADAVOR	INDIA	KERALA	MUVATTUPUZHA	686671	C12044700-12044700	Amount for unclaimed and	93.00	02-AUG-2019
V	P	YACOB	SH NA	INDIA		EMBLAKATTU [H] S MARADY PO M	INDIA	KERALA	MUVATTUPUZHA	686673	C12023900-12023900	Amount for unclaimed and	250.00	02-AUG-2019
SUNNY	AUGUSTINE		SH NA	INDIA		VALIYAMATTATHIL [H] SOUTH MAR	INDIA	KERALA	MUVATTUPUZHA	686673	C12032800-12032800	Amount for unclaimed and	263.00	02-AUG-2019
VINCE	SEBASTIAN		SH NA	INDIA		VAZHATHIL HOUSE PUTHUPPADY	INDIA	KERALA	MUVATTUPUZHA	686673	C13019300-13019300	Amount for unclaimed and	125.00	02-AUG-2019
BABY	V	C	SH NA	CHERIAN		NEERAMBUZHA AYAVANA, P. O M	INDIA	KERALA	MUVATTUPUZHA	686676	C12032800-12032800	Amount for unclaimed and	150.00	02-AUG-2019
SIMON	JOSEPH		SH NA	INDIA		POONATT HOUSE KARIMATTAM AY	INDIA	KERALA	MUVATTUPUZHA	686676	C12044700-12044700	Amount for unclaimed and	65.00	02-AUG-2019
SAJI	JOSEPH		SH NA	INDIA		VETTICKAMATTATHIL AYAVANA P	INDIA	KERALA	MUVATTUPUZHA	686676	C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
JABY	VARKEY		SH NA	INDIA		SIMON OUSEPH, 109 VITHAYATHIL	INDIA	KERALA	MUVATTUPUZHA	686691	C12044700-12044700	Amount for unclaimed and	43.00	02-AUG-2019
PAULOSE	M	S	SH NA	MARACHERI		ERUMALA(H) PANIPRA KOTHAMAM	INDIA	KERALA	MUVATTUPUZHA	686692	C12032800-12032800	Amount for unclaimed and	125.00	02-AUG-2019
LEEGIAMMA	MATHEW		SH NA	THOMAS		KEELACHIRAMGARAYIL THRIKKARI	INDIA	KERALA	MUVATTUPUZHA	686692	C12032800-12032800	Amount for unclaimed and	150.00	02-AUG-2019
K	Y	BABY	SH NA	THOMAS		MARACHERIL HOUSE OONNULAK	INDIA	KERALA	MUVATTUPUZHA	686693	C12015800-12015800	Amount for unclaimed and	5.00	02-AUG-2019
WILSON	K	ABRAHAM	SH NA	P		PEECHATT HOUSE NELIMATTAM	INDIA	KERALA	MUVATTUPUZHA	686693	C12032800-12032800	Amount for unclaimed and	20.00	02-AUG-2019
UNNI	B		SH NA	INDIA		KARUKAPPILIL HOUSE KOTTAPPAD	INDIA	KERALA	MUVATTUPUZHA	686695	C12023900-12023900	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASH	C	G	SH NA	INDIA		KUPPAKATTIL MEMUGHOM MANE	INDIA	KERALA	MUVATTUPUZHA	686664	C12032800-12032800	Amount for unclaimed and	1250.00	02-AUG-2019
SABIEV	J		SH NA	INDIA		SIVAGIRIMANDIRAM VELLAKIRAN	INDIA	KERALA	ALLEPPEY	688001	C12057300-12057300	Amount for unclaimed and	138.00	02-AUG-2019
ANILKUMAR	P	K	SH NA	KUMARAN		KALATHIL POURNAMI PUNNAPRA	INDIA	KERALA	ALLEPPEY	688004	C12032800-12032800	Amount for unclaimed and	288.00	02-AUG-2019
PHILPOSE	VELIMPARAMBIL	MICHAEL	SH NA	INDIA		SANJEELA MARIZIL POWER HOUSE	INDIA	KERALA	ALLEPPEY	688007	C12023900-12023900	Amount for unclaimed and	250.00	02-AUG-2019
PAUL	FRANCIS		SH NA	INDIA		CHIRAYIL HOUSE CHANDANKAKKAVI	INDIA	KERALA	ALLEPPEY	688013	C12023900-12023900	Amount for unclaimed and	138.00	02-AUG-2019
SHAJI	MANIYAN		SH NA	INDIA		VELIMPARAMBIL THATHAMPALLY	INDIA	KERALA	ALLEPPEY	688013	C12044700-12044700	Amount for unclaimed and	28.00	02-AUG-2019
SAJEEVKR	RAMAKRISHNAN		SH NA	INDIA		KANIOOPARAMBIL V CHENNAMK	INDIA	KERALA	ALLEPPEY	688503	C12023900-12023900	Amount for unclaimed and	500.00	02-AUG-2019
SAJEEV	SUSEELAN		SH NA	INDIA		AMAL BHAVAN THEKKERA MANI	INDIA	KERALA	ALLEPPEY	688503	C12023900-12023900	Amount for unclaimed and	25.00	02-AUG-2019
BINDUMOL	I	G	SH NA	INDIA		SANTHI NIVAS, MANNANCHERY, A	INDIA	KERALA	ALLEPPEY	688522	C12029800-12029800	Amount for unclaimed and	148.00	02-AUG-2019
CHANDRAJITH	R		SH NA	ANILKUMAR		SANTHU NIVAS KALAVOOR P O AL	INDIA	KERALA	ALLEPPEY	688522	C12033300-12033300	Amount for unclaimed and	53.00	02-AUG-2019
P	SIBU		SH NA	INDIA		155 B(5/2), CHEMBAKASSERY H	INDIA	KERALA	MUVATTUPUZHA	688607	C12023900-12023900	Amount for unclaimed and	400.00	02-AUG-2019
T	S	SASIDHARANNAI	SH NA	INDIA		SAMATHA CMC 10 CHERTHALA PO	INDIA	KERALA	ALLEPPEY	688524	C12044700-12044700	Amount for unclaimed and	55.00	02-AUG-2019
K	S	SUNNY	SH NA	INDIA		143, KANNIMATTAM HOUSE 27, CH	INDIA	KERALA	ALLEPPEY	688524	C12057300-12057300	Amount for unclaimed and	25.00	02-AUG-2019
RAMESH	MALLAN	VENKIDESWARA	SH NA	INDIA		PUTHENVELVIL KAVIPPUKRAM MU	INDIA	KERALA	ALLEPPEY	688525	C12023900-12023900	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYAKUMAR	N	PILLAI	SH NA	INDIA		KUDIAMSERIL ARTHINKAL P O CH	INDIA	KERALA	ALLEPPEY	688530	C12023900-12023900	Amount for unclaimed and	250.00	02-AUG-2019
JOSEPH	MALETHU	CHERIAN	SH NA	INDIA		100, KATTIPARAMBU, 1 THURAVO	INDIA	KERALA	ALLEPPEY	688532	C12057300-12057300	Amount for unclaimed and	13.00	02-AUG-2019
SHEEJA	PAMBODURVELL	KRISHNAN	SH NA	INDIA		PRASANTHI NADUKKEVETTIL CHU	INDIA	KERALA	THIRUVALLA	689103	C12057300-12057300	Amount for unclaimed and	250.00	02-AUG-2019
PALANIKUNNATH	SANGADHARAN	CHANDRAMOHA	SH NA	INDIA		MALETHU HOUSE PIRALASERY, CH	INDIA	KERALA	THIRUVALLA	689122	C12057300-12057300	Amount for unclaimed and	25.00	02-AUG-2019
ANIL	KUMAR	N	SH NA	INDIA		ROSE BHAVAN THONNELLOOR P O	INDIA	KERALA	THIRUVALLA					

ANSHU	KHARYAL		SURAJ	KHARYAL		42 DEV. LODGE DOGRA HALL JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
TARUN	SHARMA		NA			DEVI DITTA MAL MADAN MOHAN	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
CHAITANYA	SHARMA		NA			120 MOHALLA MALHOTRIAN PURA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
KAPIL	SARAF		B	RSARAF		GOVT GUEST HOUSE CANAL ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
MANORAMA	TICKOO		NA			H.NO 1F VISHAL NAGAR TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	KUMAR	GUPTA	SAT	PAL	GUPTA	23 GREEN AVENUE LANE-1, SATYAN	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
RAVINDER	SURI		KUNDAN	LAL	SURI	HOUSE NO 856 LANE NO 10 RAJPU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
NARINDER	PAU	SINGH				H NO 169 SECTOR 10 JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	KUMAR	SHARMA	BODH	RAJ	SHARMA	H NO 157 UPPER LAXMI NAGAR SA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
SANJAY	KOUL		KOUL	O	N	NO N/14 COMPANY BAGH JEWEL C	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
LUXMI	NARAYAN	SHARMA	MADAN	MOHAN	SHARMA	OLD HOSPITAL ROAD JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
RAVI	K	SHARMA	JAGDISH	RAJ	SHARMA	H NO -130, LANE NO - 6 SHIV VIH	INDIA	JAMMU AND KASHMIR	JAMMU	180007	IN300888-IN300888-14	Amount for unclaimed and	500.00	02-AUG-2019
INDU	BALI		BAL	KRISHAN	SHARMA	H NO 5 SEC 5 TRIKUTA NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180015	IN300513-IN300513-15	Amount for unclaimed and	250.00	02-AUG-2019
VINAY	SOOD		NATHU	RAM	SOOD	HOUSE NO 2229 SECTOR 15 PANCI	INDIA	HARYANA	AMBALA CITY	134015	IN301127-IN301127-14	Amount for unclaimed and	750.00	02-AUG-2019
SUNITA			RAININDER	PAL		H NO 88 OLD JANIPUR NEAR POWE	INDIA	JAMMU AND KASHMIR	JAMMU	180007	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
SURJEET	SINGH		SH	AJIT	SING	VILLAGE CHANNI RAMA TH AND DI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301330-IN301330-15	Amount for unclaimed and	750.00	02-AUG-2019
JAGDISH	MANHAS		SH	M	RMANHAS	B/34/3 RAJENDRA NAGAR ONGC CI	INDIA	UTTARAKHAND	DEHRADUN	248001	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
BANARSI	DASS	UTTAMA	JAGU	RAM		F 4 Bharat Nagar Talab tillo Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
VIKRAM	JEET	SINGH	ROOP	SINGH		3A SECTOR1 BANK COLONY GOVINI	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
VIRENDER	MATTOO		NA			312 AMAR COLONY TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
MAHARAJ	KRISHAN	BHAT	PT	SHAMBOO	NATHBHAT	H NO 22 A K C HAZURI BAGH BOHR	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN301330-IN301330-15	Amount for unclaimed and	200.00	02-AUG-2019
ARVIND	MUTHOO		NA			10 B KAILASH NAGAR TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN301330-IN301330-15	Amount for unclaimed and	200.00	02-AUG-2019
PRITAM	SINGH					LANE NO 3 ANANO VIHAR PAKTA BA	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN301330-IN301330-24	Amount for unclaimed and	125.00	02-AUG-2019
SANTOSH	GUPTA		FAQIR	CHAND		HOUSE NO 163 JAWAHAR NAGAR J	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN301330-IN301330-24	Amount for unclaimed and	250.00	02-AUG-2019
SANJIV	GUPTA		SHISH	PAL	GUPTA	F 11 PRAKASH VIHAR AIR FORCE STN	INDIA	JAMMU AND KASHMIR	JAMMU	180013	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
YASH	PAUL	MAINI	NA			HOUSE NO 76 C SAINIK COLONY JA	INDIA	JAMMU AND KASHMIR	JAMMU	180011	IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
BILLA	RAM	RANG	SH	SHIV	RAM	BILLA RAM RANG C/O SHIV RAM R	INDIA	JAMMU AND KASHMIR	JAMMU	180003	IN301330-IN301330-15	Amount for unclaimed and	1000.00	02-AUG-2019
VINOD	KUMAR	SHARMA	SH	KRISHANCHANDSHARMA		CDA COLONY NARWAL PAIN SATN	INDIA	JAMMU AND KASHMIR	JAMMU	180003	IN301330-IN301330-15	Amount for unclaimed and	125.00	02-AUG-2019
RAKESH	KUMAR		SH	KARAM	CHAND	Sh Raj Singh New Colony Near Shiv	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
ATUL	BAKSHI		NA			14 C C Gandhi Nagar Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN302349-IN302349-14	Amount for unclaimed and	138.00	02-AUG-2019
RAKESH	CHANDER	KHAJURIA	B	N	KHAJURIA	343 A, Gandhi Nagar Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
MANPREET	KAUR					541 SECTOR 2 NANAK NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
SHEELAT	GUPTA		HAR	GOPLA	GUPTA	108/5, TRIKUTA NAGAR, JAMMU,	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN301983-IN301983-14	Amount for unclaimed and	63.00	02-AUG-2019
ATUL	ABROL		VINOD	ABROL		H NO 131 SHASTRI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN301696-IN301696-11	Amount for unclaimed and	75.00	02-AUG-2019
DEV	DATT	SHARMA	NA			45 B / D GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN300888-IN300888-14	Amount for unclaimed and	15.00	02-AUG-2019
DALJIT	SINGH	CHARAK	NA			560 A GANDHI NAGAR JAMMU, JA	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	T		N	THULASEEDHARAN		INDIAN OIL CORP. LTD., 22 OB, J	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN301127-IN301127-14	Amount for unclaimed and	1500.00	02-AUG-2019
SANJEEV	DUTTA		MADAN	DUTTA		11A EXTN GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN301330-IN301330-15	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	MEENIA	SH	CHATTRU	RAM	SECTOR 1 A EAST EXTENSION NEAR	INDIA	JAMMU AND KASHMIR	JAMMU	180016	IN302349-IN302349-14	Amount for unclaimed and	1500.00	02-AUG-2019
N	N	SATHU	NA			407, Ambhalla Jammu Tawi JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
ASWANT	KUMAR		TARLOK	CHAND		H NO 113 JAWAHAR NAGAR JANP	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN302349-IN302349-14	Amount for unclaimed and	125.00	02-AUG-2019
TILOTAMA	GUPTA		ASHOK	KUMAR	GUPTA	D.NO 179 REHARI COLONY JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
RAJNI	GUPTA		PANKAJ	GUPTA		HOUSE NO 295 VIKRAM NAGAR RE	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN301604-IN301604-11	Amount for unclaimed and	750.00	02-AUG-2019
DILIP	KUMAR	DUBEY	LATE	SUSHIL	KUMARDUBEY	S/O SHUSHIL KUMAR DUBEY S-8/1	INDIA	UTTAR PRADESH	VARANASI	221002	C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
MANJEET	SINGH	CHAWLA	NA			Prakash Nagar Kainal Road Raebard	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
ASHUTOSH	SHARMA		NA			S O H-65 Doorbhash Nagar I T I Tow	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12010606-12010606	Amount for unclaimed and	325.00	02-AUG-2019
PRITIBHA	PANDEY		NA			C/o Sanjay Kumar Pandey Shashi KJ	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12010606-12010606	Amount for unclaimed and	500.00	02-AUG-2019
BRIJENDRA	NATH	TIWARI	BAIKUNTH	NATH	TIWARI	H. N.775 Ahiya Pur Raebareli UTTA	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
AKHILESH	KUMAR	SINGH	NA			BIRLA CORPORATION LTD, UPSIDE	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
AMAR	SINGH	SACHAN	NA			229- ITI RAEBARELI RAEBARELI UTTA	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
SHIBNATH	CHAKRABORTY		ADHIR	RANJAN	CHAKRABORTY	MIG I 45, JAWAHAR VIHAR COLONY	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12010900-12010900	Amount for unclaimed and	5.00	02-AUG-2019
SHIV	KUMAR	VERMA	SRI	RAMPALVERMA		16/M-49, AMRESH PURI RAEBARE	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12030400-12030400	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KUMAR		SHRI	MAIDEN		HIG 14 VAIBHAV VIHAR INDIRA NA	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12030400-12030400	Amount for unclaimed and	250.00	02-AUG-2019
MANORAMA	SINGH		RAJESH	BAHADUR	SINGH	VILL-DIDAULI POST-AHIYAPUR	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12030400-12030400	Amount for unclaimed and	125.00	02-AUG-2019
SHAILJA	SRIVASTAVA		NA			308, NIRALA NAGAR, RAEBARELI U	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12030400-12030400	Amount for unclaimed and	750.00	02-AUG-2019
BHANU	PRAKASH		SHRI	VGPSRIVASTAVA		SATYA NAGAR RAEBARELI UTTAR	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12030400-12030400	Amount for unclaimed and	250.00	02-AUG-2019
AZRA	USMAN	KHAN	MOHD	ILYASHKHAN		676/20 ANDROON QUILA RAIBARE	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12032700-12032700	Amount for unclaimed and	75.00	02-AUG-2019
SHIKHA	AGARWAL		MR	GOPALKRISHANAGARWAL		KALA KUNI NEAR CHANDAPUR KO	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12032700-12032700	Amount for unclaimed and	100.00	02-AUG-2019
ASHOK	AWASTHI		MR	PRASAD		PLOT NO 143/16 POLICE LINE RAE	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12032700-12032700	Amount for unclaimed and	25.00	02-AUG-2019
SUNITA	AGARWAL		AJAY	AGARWAL		54-B,SEKHANA TILLO, RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12034600-12034600	Amount for unclaimed and	250.00	02-AUG-2019
SARDAR	GURCHARAN	SINGH	SARDAR	KRIPAL	SINGH	Pagamberpur East Main Rd, Salon	INDIA	UTTAR PRADESH	RAE BARELI	229127	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
RAJEEV	KUMAR	JAIN	SHRI	RAGUBIRPRASADIJAIN		JGRUA, FURSHAT GANI, RAEBAREL	INDIA	UTTAR PRADESH	RAE BARELI	229302	C12030400-12030400	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	DEV	DANSENA	NA			FH-21 NTPC UNCHAHAR RAE BARE	INDIA	UTTAR PRADESH	RAE BARELI	229406	C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KUMAR	RAI	SHREE	PRAKASH	RAI	C.M.O. OFFICE PRATAPGARH PRAT	INDIA	UTTAR PRADESH	PRATAPGARH	230001	C12032700-12032700	Amount for unclaimed and	375.00	02-AUG-2019
PURNIMA			NA			F-123, RAM VIHAR SECTOR-30 NO	INDIA	UTTAR PRADESH	PRATAPGARH	230020	C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
DUSHYANT	PANDEY		PANDEY			WARD NO 13 HOUSE NO 370 RANI	INDIA	UTTAR PRADESH	PRATAPGARH	230024	C12013200-12013200	Amount for unclaimed and	25.00	02-AUG-2019
RASHMI	VERMA		VIKESH	VERMA		CITY KOTWALI ROAD MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
RUPA	RANI		HARI	SHANKAR		NAUWA TOLA TULSI CHOWK BEHIN	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
BANDNA	PORWAL		NA			W O BRAJESH KUMAR PORWAL A 2	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
SEEMA	BARANWAL		PREM	CHANDRA	BARANMAL	DAKKHIN PHATAK MIRZAPUR UTTI	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
NEELAM	SRIVASTAVA		B	P	SRIVASTAVA	ADITYA DIAGNOSTIC CENTER RAMB	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C13041400-13041400	Amount for unclaimed and	1000.00	02-AUG-2019
PARUL	SRIVASTAVA		ANIL	SRIVASTAVA		ADITYA DIAGNOSTIC CENTER RAMB	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C13041400-13041400	Amount for unclaimed and	1000.00	02-AUG-2019
MEENA	UPADHYAY		UMESH	CHANDRA	UPADHYAY	HOUSE NO 127 UPADHYAY NIWAS	INDIA	UTTAR PRADESH	MIRZAPUR	231022	C12019101-12019101	Amount for unclaimed and	125.00	02-AUG-2019
SARITA	TRIVEDI		MR	RAMAYATARAGNIHOTRI		GTR. NO. G-3 HINDALCO COLONY R	INDIA	UTTAR PRADESH	MIRZAPUR	231213	C12032700-12032700	Amount for unclaimed and	750.00	02-AUG-2019
RAVINDRA	KUMAR	VARMA	AMBIKA	SHIL	PRASAD	HINDALCO COLONY WARD NO 17 ROBE	INDIA	UTTAR PRADESH	MIRZAPUR	231216	C12061200-12061200	Amount for unclaimed and	100.00	02-AUG-2019
ILA	ADITYA		PRANTOSH	KUMAR		D NO F 9/1 ABCL COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12010606-12010606	Amount for unclaimed and	125.00	02-AUG-2019
JITENDRA	KUMAR	SINGH	ASHOK	KUMAR	SINGH	H H 23 HINDALCO COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
NARENDRA	KUMAR	DEEPAK	NA			C/O D K LAL Q NO H 2/1175 HIL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900	Amount for unclaimed and	15.00	02-AUG-2019
HARI	PRAKASH	SINGH	RAM	KISHUN	SINGH	Q NO JR 72 RENUKOOT SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-			

VIRENDRA SINGH	NA			C/o AWATAR SINGH G.T.ROAD MU	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	C12018600-12018600	Amount for unclaimed and u	250.00	02-AUG-2019
MAHESH PRASAD	JURAWAN	PRASAD	GOND	905 ABC EUROPEAN COLONY ADJA	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	C12061400-12061400	Amount for unclaimed and u	300.00	02-AUG-2019
LALI GUPTA	NA			W/O ISHWAR CHAND BANK OF INDI	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	C12061400-12061400	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNA PRASAD	NIGAM	NA		589/1 G.T.ROAD, BECHUPUR NABIA	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	C13031900-13031900	Amount for unclaimed and u	250.00	02-AUG-2019
RAMANUJ PANDEY	NA			VILL-KISHUNPUR POST-ZAMANIA	INDIA	UTTAR PRADESH	MOGHALSARAI		232329	C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
ARVIND KUMAR	UPADHYAY	HARIDAYA	NARAYAN	H.NO.192 PHULANPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR		233001	C12010600-12010600	Amount for unclaimed and u	125.00	02-AUG-2019
SUSHIL KUMAR	MISHRA	NA		VILL-BAIPUR DEOKAI DIST.-GHAZI	INDIA	UTTAR PRADESH	GHAZIPUR		233001	C12032700-12032700	Amount for unclaimed and u	250.00	02-AUG-2019
NARENDRA PRASAD	SINGHYADAV	NA		VILL MUSTAFACHAI POST-ADARSH	INDIA	UTTAR PRADESH	GHAZIPUR		233004	C12053500-12053500	Amount for unclaimed and u	250.00	02-AUG-2019
HARI NATH	NA			NAGHETA PURVI RAILWAY GANI, H	INDIA	UTTAR PRADESH	HARDOI		241001	C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRA PRAKASH SINGH	NA	NA		702 SUBHASH NAGAR HARDOI U.P	INDIA	UTTAR PRADESH	HARDOI		241001	C12013200-12013200	Amount for unclaimed and u	500.00	02-AUG-2019
SALAUDDIN SALAUDDIN	MR	ZAHIRULHASAN		VILL & POST- BAWAN HARDOI U.P	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	120.00	02-AUG-2019
SNEHATA KUMARI	NA			701 / A VISHNUPURI HARDOI U.P.	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	2500.00	02-AUG-2019
ARVIND KUMAR	SINGH	DHAMENDRA	SINGH	NEAR BILGRAM CHUNGI VIBHUTI	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	750.00	02-AUG-2019
SATYA WATI	SINGH	SRI	LALOOSINGH	BIBHUTI NAGAR COLONY BILGRAM	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	250.00	02-AUG-2019
SUMAN KANCHAN	NA			DIST- HOSPITAL HARDOI U.P.	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	625.00	02-AUG-2019
RIZWAN MOHD	NA			412- NAOI PURWA DHARAM SHAL	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL KUMAR	PANDEY	MR	BATESHWARDAYPANDEY	ASHA NAGAR HARDOI U.P.	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	250.00	02-AUG-2019
SANJEEV KUMAR	GUPTA	MR	TRIKONINATHGUPTA	313- AALU THOK HARDOI U.P.	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	1500.00	02-AUG-2019
BEENA AGNIHOTRI	JAGDISH	NARAYAN	MISHRA	RAM NAGARIA LAXMI PURVA HAR	INDIA	UTTAR PRADESH	HARDOI		241001	C12032700-12032700	Amount for unclaimed and u	188.00	02-AUG-2019
VIBHU KUMAR	SRI	RPRASAD		(286/1) BORDING HOUSE NEAR KO	INDIA	UTTAR PRADESH	HARDOI		241001	C12039800-12039800	Amount for unclaimed and u	250.00	02-AUG-2019
SHRIRAM GUPTA	SRI	PRAHLAD	GUPTA	HOUSE NO- 128 MAHOLIYA SHIVP	INDIA	UTTAR PRADESH	HARDOI		241001	C12039800-12039800	Amount for unclaimed and u	25.00	02-AUG-2019
RAJ KUMAR	GUPTA	NA		MOH: NAWABGANJ MAIN ROAD SA	INDIA	UTTAR PRADESH	HARDOI		241403	C12032700-12032700	Amount for unclaimed and u	50.00	02-AUG-2019
NITA GUPTA	NA			NITA GUPTA AYUS HMAN HOSPITA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12013200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
NAVAL KISHOR	GUPTA	NA		16 64 DOUBLE STORY FACTORY SHA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12029900-12029900	Amount for unclaimed and u	25.00	02-AUG-2019
ADITYA KUMAR	AGNIHOTRI	HARISH	CHANDRA	167 GOHAR PURA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12029900-12029900	Amount for unclaimed and u	250.00	02-AUG-2019
PRATIMA SINGHAL	MR	KRISHANKUMARGARG		TOWN HALL ROAD SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700	Amount for unclaimed and u	625.00	02-AUG-2019
QUASIM ALI	NA			10 C BOTTLING PLANT PLOT NO JA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12033200-12033200	Amount for unclaimed and u	1908.00	02-AUG-2019
MANISH KUMAR	GUPTA	S	OSHRIMAHESHKUCHANDRAGUPTA	ROZA SUGAR WORKS ROUSER KOTI	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12061200-12061200	Amount for unclaimed and u	125.00	02-AUG-2019
QM PRAKASH	CHIRANJII	LIA		95_ ADARSH NAGAR COLONY BARI	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12061200-12061200	Amount for unclaimed and u	1250.00	02-AUG-2019
RAGURAMAN MAHADEVAN	IYER	M	MAHADEVAN	C/O_ HARI QM GUPTA 8_ SHAH CO	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12061200-12061200	Amount for unclaimed and u	500.00	02-AUG-2019
VINAY KUMAR	CHAURASIA	RAM	ASHREY	H NO 133 KATIA TOLA SHAHJAHAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C13041400-13041400	Amount for unclaimed and u	295.00	02-AUG-2019
ZAFAR ULLAH KHAN	AMAN	ULLAH	KHAN	AIMAN JAI JALAL NAGAR SHAHJAH	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C13041400-13041400	Amount for unclaimed and u	163.00	02-AUG-2019
DAN VEER	SINGH	NA		C-62 TFFCO ADNLA TOWN SHIP BA	INDIA	UTTAR PRADESH	BAREILLY		243001	C12017500-12017500	Amount for unclaimed and u	1625.00	02-AUG-2019
SUDHIR KUMAR	ARORA	KRISHAN	LAL	7- RATAN DEEP COMPLEX BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	C12020600-12020600	Amount for unclaimed and u	750.00	02-AUG-2019
SYED MOHD JUNAD	SYED	MOAZZIZ	ALI	ARVIND NGR NANTAL RO GULAR B	INDIA	UTTAR PRADESH	BAREILLY		243001	C12029900-12029900	Amount for unclaimed and u	213.00	02-AUG-2019
VINAI PRAKASH SAXENA	S	OLATESRIRAMKISHORESAXENA		10/8 CIVIL LINES_ BAREILLY UTTAR	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
RASHMI SARPAL	DR	PUNEET	SARPAL	A 269/2 RAJENDRA NAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	500.00	02-AUG-2019
SONAM SARPAL	DR	PUNEETAGARWAL		A269/2 RAJENDRA NAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	500.00	02-AUG-2019
PRIYAM SARPAL	DR	PUNEET		A269/2 RAJENDRA NAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
RTU BAJAJ	W	ONEERBAJAJ		37_ MADAR GATE_ BAREILLY UTTI	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	90.00	02-AUG-2019
ATUL KUMAR	AGARWAL	NA		OPP SHIV MANDIR_ CHANDANUI S	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	23.00	02-AUG-2019
KAMLESH JAIN	VIRENDRA	KUMAR	JAIN	30 CIVIL LINES_ BAREILLY UTTAR	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	1000.00	02-AUG-2019
BARHA AGRAWAL	W	OMRSUSHILKUMARGOEL		6_ NEHRU PARK COLONY_ BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	1313.00	02-AUG-2019
RAJAT AGARWAL	R	AGARWAL		129_ CIVIL LINES_ BAREILLY UTTAR	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	750.00	02-AUG-2019
KAMINI SINGH	CHAUHAN	W	ONARENDRASINGHCHAUHAN	105_ KALI BARI_ BAREILLY UTTAR	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	500.00	02-AUG-2019
D C	SHARMA	SRI	SITA	C-47_ TULSI VIHAR RUBBER FACTOR	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
KULDEEP SINGH	ARORA	NA		57_ JANAKPURI_ BAREILLY UTTAR	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
BRJ BEHARI	LALSHARMA	S	OJAGANNATHPRASADSHARMA	7-B.C. BANK COLONY BEHIND GULA	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
JAYA SINGH	W	OSRILTCOLSANJAYSINGH		H.NO.33/LP MHOFFR MESS_ MALL	INDIA	HIMACHAL PRADESH	SOLAN		173204	C12061200-12061200	Amount for unclaimed and u	500.00	02-AUG-2019
ARCHANA GUPTA	ABHISHEK	GUPTA		W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BAREILLY		243001	C13041400-13041400	Amount for unclaimed and u	100.00	02-AUG-2019
ROHITASH KUMAR	SHARMA	NA		Q 12 SHASTREE NAGAR AN O CHHA	INDIA	UTTAR PRADESH	BAREILLY		243003	C12013300-12013300	Amount for unclaimed and u	3.00	02-AUG-2019
NAMITA BAJAJ	NA			H NO. 15 MADARI GATE_ BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003	C12061200-12061200	Amount for unclaimed and u	1250.00	02-AUG-2019
RASHMI KALRA	W	OLATESRIDILBAGHRAI		C-62_ GANDHI NAGAR_ BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL KUMAR	AGARWAL	S	ONARAINDASAGARWAL	8_ SHIVPURI MAULA NAGAR OPP. N	INDIA	UTTAR PRADESH	BAREILLY		243005	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
ABHILASH SINGH	S	OSRISUKHDEOSINGH		351 B_ SHASTRI NAGAR_ BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243005	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
PANKAJ RAJ	DIXIT	NA		1/53 SURESH SHARMA NAGAR PILLI	INDIA	UTTAR PRADESH	BAREILLY		243006	C12061200-12061200	Amount for unclaimed and u	250.00	02-AUG-2019
KULDEEP CHAND	SOOD	NA		PATTA BOHRI CHUNGI TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN301174-IN301174-1	Amount for unclaimed and u	313.00	02-AUG-2019
VISHAL GUPTA	NA			H.NO. 63 REHARI COLONY JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOK KUMAR	GUPTO	NA		128 LOWER LAXMI NAGAR SARWAL	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
NAVNEET KUMAR	GUPTA	ROMESH	CHANDER	PLOT NO 251 NEAR ARYA SAMAJ R	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
NIRMALA SATHU	NA			407 AMBHALLA_ JAMMU J AND K	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK KUMAR	KARTAR	NATH		89 NARWAL BALI PARTLY (VIDHATA	INDIA	JAMMU AND KASHMIR	JAMMU		180006	IN301130-IN301130-1	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOK KUMAR	SH	DHARAMCHAND		H.NO. 86_ Sector 4 Pamposh Colom	INDIA	JAMMU AND KASHMIR	JAMMU		180007	IN302349-IN302349-1	Amount for unclaimed and u	250.00	02-AUG-2019
KAVITA JOSHI	NA			QTR NO 61 BLOCK D JANIPUR JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180007	IN302349-IN302349-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH CHANDER	SHARMA	BINDRA	BAN	H NO 11 SEC 3 PAMPOSH COLONY	INDIA	JAMMU AND KASHMIR	JAMMU		180007	IN302349-IN302349-1	Amount for unclaimed and u	500.00	02-AUG-2019
TEJ KRISHEN	DHAR	S	L	C O AMAR VILLA PATWARIS LANE H	INDIA	JAMMU AND KASHMIR	JAMMU		180007	IN300183-IN300183-1	Amount for unclaimed and u	750.00	02-AUG-2019
VINOD KUMAR	SHARMA	MOHAN	LAL	BHOUR CAMP W.NO 1 JAMMU CA	INDIA	JAMMU AND KASHMIR	JAMMU		180009	IN302349-IN302349-1	Amount for unclaimed and u	500.00	02-AUG-2019
SURINDER SEHGAL	RAM	LAL	SEHGAL	MS 5/803 KENDRIYA VIHAR SECTOR	INDIA	HARYANA	GURGAON		122011	IN302349-IN302349-1	Amount for unclaimed and u	750.00	02-AUG-2019
NARAIN SARAN	GUPTA	SH	RAM	56/5 Trikuta Nagar Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		180012	IN302349-IN302349-1	Amount for unclaimed and u	500.00	02-AUG-2019
NEELAM ARORA	PARDEEP	ARORA		H.NO.149-1A SOUTH EXTENSION T	INDIA	JAMMU AND KASHMIR	JAMMU		180012	IN302349-IN302349-1	Amount for unclaimed and u	250.00	02-AUG-2019
LALIT KUMAR	MENGI	M	L	22 / 8 TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180012	IN302349-IN302349-1	Amount for unclaimed and u	500.00	02-AUG-2019
ALOK UPADHYAY	R	N	UPADHYAY	22/OB IDA COMMERCIAL COMPLEX	INDIA	JAMMU AND KASHMIR	JAMMU		180012	IN301130-IN301130-1	Amount for unclaimed and u	1500.00	02-AUG-2019
NARINDER KAUL	LATE	SH	PREMNATHKAUL	HNO 154 SECTOR 2 JDA COLONY R	INDIA	JAMMU AND KASHMIR	JAMMU		180013	IN301127-IN301127-1	Amount for unclaimed and u	1250.00	02-AUG-2019
INDU BALA	BHAT	CHAND	JII	HOUSE NO 138 SECTOR 7 JDA COL	INDIA	JAMMU AND KASHMIR	JAMMU		180013	IN301130-IN301130-1	Amount for unclaimed and u	230.00	02-AUG-2019
GANESH JAMWAL	TAFFAR	SINGH	JAMWAL	RD BAIPUR BATALA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		181123	IN302349-IN302349-1	Amount for unclaimed and u	1250.00	02-AUG-2019
NANAK CHAND BHAGAT	BARU	RAM		DIASPUR PARLAK KOTHEY TEH. R S	INDIA	JAMMU AND KASHMIR	JAMMU		181131	IN302349-IN302349-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJINDER SINGH	RAITAN	SINGH		VILL SMAILPUR TEH. SAMBA JAMM	INDIA	JAMMU AND KASHMIR	JAMMU		181133	IN302349-IN302349-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL DUTT	GUPTA	NA		BARI BAHMNA WARD NO 3 JAMM	INDIA	JAMMU AND KASHMIR	JAMMU		181133	IN302349-IN302349-1	Amount for unclaimed and u	1250.00	02-AUG-2019
SHRI UTTAM	SINGH	NA		VILL MANCHAR PO JOURIAN TH AK	INDIA	JAMMU AND KASHMIR	JAMMU		181202	IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
SOOM NATH	PANDITA	NA		QRT NO 516 MIRGANTS CAMP MIS	INDIA	JAMMU AND KASHMIR	JAMMU		181206	IN301130-IN301130-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANAND KUMAR	SAHU	BHARAT	LAL	CHANDRA SHEKHAR GOURE HANUJ	INDIA	MADHYA PRADESH	MANDLA		481661	IN301174-IN301174-1	Amount for unclaimed and u	250.00	02-AUG-2019
OM PARKASH KHALSOTRA	HARI	SARAN		Court Road Udhampur Jammu	INDIA	JAM							

RAJ KULBHUSHAN	KUMAR GUPTA	SHARMA MADAN	NA	LAL		C/O SHARMA GENERAL STORE NAI	INDIA	JAMMU AND KASHMIR	JAMMU	182311	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	BHUSHAN SHARMA	LAL CHAND	SHARMA	SHARMA		W No 1, Kathua Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	184101	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
OM	PARKASH SHARMA	SH BELI	RAMSHARMA			VPO CHANGRAN KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU	184101	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
ROHIT	MAHAJAN SHARMA	SH VIJAY	KUMAR			WARD NO 6 NEAR SHIV MANDIR KA	INDIA	JAMMU AND KASHMIR	JAMMU	184101	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
ASHUTOSH	SHARMA	SH NATH	SHARMA			SHIV NAGAR OPP SHAKTI PALACE K	INDIA	JAMMU AND KASHMIR	JAMMU	184101	IN301130-IN301130-14	Amount for unclaimed and	500.00	02-AUG-2019
NARESH	CHALOTRA	LATE S/L	SHARMA			W No 13 Shastri Ngar Kathua	INDIA	JAMMU AND KASHMIR	JAMMU	184102	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJ KARNAL	KUMAR SHARMA	THORU RAM	SHARMA			H. No. 132, W NO 2 Gali Mandir W	INDIA	JAMMU AND KASHMIR	JAMMU	184120	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
NAROTAM	SINGH SAMBYAL	SH SWARNSINGH				66/5 VIJAYPUR SAMBA RAJPUR VIJA	INDIA	JAMMU AND KASHMIR	JAMMU	184120	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
SH	CHAIN LALGUPTA	NA				Dhruv sarna Samba Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	184121	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
ARJAN	SINGH	SH BHURI	SINGH			Kehli mandi Samba JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	184121	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
NARINDER	SHARMA	NA				WARD NO 4 GHASS MANDI CHOWND	INDIA	JAMMU AND KASHMIR	JAMMU	184121	IN301130-IN301130-14	Amount for unclaimed and	750.00	02-AUG-2019
MOHINDER	PAUL SHARMA	PT ISHAR	DASS			Village and P O Jandi Tehsil Hiranag	INDIA	JAMMU AND KASHMIR	JAMMU	184142	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	RAFIQ BUTT	MOHD REYAZ				W.NO 4 HIRANAGAR KATHUA JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	184142	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
ABDUL	GHANI	NA				VILL AND PO NAGRI PAROLE TEHSIL	INDIA	JAMMU AND KASHMIR	JAMMU	184151	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
ARNESH	SURI	RAM CHAND	SURI			W.NO 6 BASHOLI KATHUA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	184201	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
JASMEET	KOUR	SH J	PSINGH			VILLAGE BADHOON RAJOURI JAMMU	INDIA	JAMMU AND KASHMIR	RAJOURI	185132	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
MOHAMED	RAFIQ SHAH	NA				W.NO 1 H.NO 4 JAWAHAR NAGAR	INDIA	JAMMU AND KASHMIR	RAJOURI	185132	IN302349-IN302349-14	Amount for unclaimed and	500.00	02-AUG-2019
ABDUL	MAJID	HAJKROO	HAJI	MOHAMMAD		Ward No 1 Qasba Wala Nowshera	INDIA	JAMMU AND KASHMIR	RAJOURI	185151	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
NAMITA		NA				C/O Khairi Am Chemists Fateh Kadal	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	IN302349-IN302349-14	Amount for unclaimed and	250.00	02-AUG-2019
VINKA	NAGPAL	NA				Sheshyar HabbaKadal Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	IN302349-IN302349-14	Amount for unclaimed and	1250.00	02-AUG-2019
KUSUM	SHINGHAL	NA				H. NO.-157 GREEN PARK, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243006	C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
ROHITASH	GANAGWAR	VEERENDRA	PAL	SINGH		C 8 SHAHDANA COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	C12014102-12014102	Amount for unclaimed and	125.00	02-AUG-2019
RAKESH	PUJARA	NA				B 31 DEEN DATAL PURAM BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	C12014102-12014102	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	KRISHAN GUPTA	SHRI RATAN	LALGUPTA			51 JANAKPURI BAREILLY UTTAR PRA	INDIA	UTTAR PRADESH	BAREILLY	243122	C12047700-12047700	Amount for unclaimed and	125.00	02-AUG-2019
KAVITA	RASTOGI	SH				WARD NO 12 BALWANT COLON K	INDIA	UTTAR PRADESH	BAREILLY	243148	C12047700-12047700	Amount for unclaimed and	428.00	02-AUG-2019
RAM	MANOHAR MISHRA	NA				GALI SAHUKARA GANU AONLA BAR	INDIA	UTTAR PRADESH	BAREILLY	243301	C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
BALRAJ	JAIN	SHRI V	CIAIN			C/O M/S RATAN LAL BAL KRISHNA	INDIA	UTTAR PRADESH	BUDAUN	243601	C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
RUBY	JAIN	KAMAL PARKASH	JAIN			A-3 D M COMPOUND MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
VEER	KANT GUPTA	BHUKAN SARAN				C- 19 RAMGANGA VIHAR PHASE -	INDIA	UTTARAKHAND	MORADABAD	244001	C12016400-12016400	Amount for unclaimed and	750.00	02-AUG-2019
RAJNEE	GUPTA	BRUJ GOPAL	GUPTA			H NO-3 CIVIL LINES NR SHIV MANDI	INDIA	UTTARAKHAND	MORADABAD	244001	C12020600-12020600	Amount for unclaimed and	475.00	02-AUG-2019
SUNITA	AGARWAL	NA				RAM VIHAR COLONY MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	C12023000-12023000	Amount for unclaimed and	625.00	02-AUG-2019
ZAFAR	AKHTAR	BADIUZZAMA				HARTALA COLONY CHANDAR NAGA	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
SHOBHIT	AGARWAL	NA				MORADABAD IRON AND AGRICULT	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	500.00	02-AUG-2019
ARVIND	SINGH	NA				DY RLY ELECTRIFICATION OFFICE OI	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
ALOK	BHATNAGAR	KRISHNA	SWAROOP	BHATNAGAR		S 5 AGARWAL A 29 LAIPAT NAGAR	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	275.00	02-AUG-2019
ALOK	BHATNAGAR	NA				B 648 LAIPAT NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	28.00	02-AUG-2019
MOHD	AHSAN	NA				BLOCK B OPP SANKAT MOCHAN PA	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	110.00	02-AUG-2019
ABDUL	FAHAD	ABDUL BARI				BLOCK B OPP SANKAT MOCHAN PA	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	45.00	02-AUG-2019
SHEELA	TRIAGI	MIR	LAKSHMIKUMARTYAGI			SHAN CHAPPAI STORE JAIL ROAD N	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	5.00	02-AUG-2019
ANWAR	ALI	MIR	NANAYMIAN	GUPTA		SABRI GALI FEEL KHANA (SHAN BH)	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and	53.00	02-AUG-2019
NARENDRA	KUMAR SINGHAL	RAM AVTAR	SINGHAL			8E 22, RAM GANGA VIHAR PHASE	INDIA	UTTARAKHAND	MORADABAD	244001	C12041800-12041800	Amount for unclaimed and	125.00	02-AUG-2019
SURESH	KUMAR GUPTA	RAM RATAN	GUPTA			1A-152 BUDHI VIHAR DEHLI ROAD	INDIA	UTTARAKHAND	MORADABAD	244001	C12041800-12041800	Amount for unclaimed and	250.00	02-AUG-2019
KRISHAN	KUMAR MISHRA	GIRISH CHANDRA	MISHRA			SARAI HUSSAINI BEGUM MASIO W	INDIA	UTTARAKHAND	MORADABAD	244001	C12041800-12041800	Amount for unclaimed and	13.00	02-AUG-2019
K	K	SHARMA OM	PRAKASH SHARMA			S/O RAM AVTAR SINGH, H.NO.34	INDIA	UTTAR PRADESH	HAPUR	245101	C12041900-12041900	Amount for unclaimed and	125.00	02-AUG-2019
ANJU	SINGH	SHIV	SINGH			H NO-G/137, SEC.11, PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201009	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
SANGEETA	JAIN	VIJAY KUMAR	JAIN			HOUSE NO -3C/413 BUDHI VIHAR,	INDIA	UTTARAKHAND	MORADABAD	244001	C12049100-12049100	Amount for unclaimed and	500.00	02-AUG-2019
AMIT	TANDON	KUMAR RAJENDRA	TANDON			C 3 DEV VIHAR COLONY MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	C13041400-13041400	Amount for unclaimed and	50.00	02-AUG-2019
MAHENDRA	SINGH	RAM PAL	SINGH			W O AMIT KUMAR C O PHOOD SING	INDIA	UTTARAKHAND	MORADABAD	244001	C13041400-13041400	Amount for unclaimed and	50.00	02-AUG-2019
SARIKA	AGARWAL	NA				1 TAH 5 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
SERVESH	KUMAR	SRI TULARAM				H NO 13 MO KUNCHAA KHATRIYAN	INDIA	UTTARAKHAND	MORADABAD	244221	C12019101-12019101	Amount for unclaimed and	3.00	02-AUG-2019
RAVI	KUMAR	MADAN SRI	SOMDUITT			H NO 177 GA BHARATIYA GRAM V	INDIA	UTTARAKHAND	MORADABAD	244235	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
ANUPAM	SHARMA	LATE SRI				NEAR GOPAL DHARAMSHALA MOH	INDIA	UTTARAKHAND	MORADABAD	244302	C12033503-12033503	Amount for unclaimed and	750.00	02-AUG-2019
GIRISH	CHANDRA JOSHI	MATHURA	OPSHARMA			m/s tularam seveshkumar main ma	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	50.00	02-AUG-2019
SUBHASH	CHANDRA SHARMA	RR SHARMA				HOUSE NO 178 AVAS VIKAS KASHI	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	MOHAN DUBEY	HARSWAROOPM	DUBEY			SURYA ROSHNI LIMITED MORADA	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
MAMTA	BAKSHI	ASHOK	BAKSHI			A-517 AVAS VIKAS KASHIPUR, K	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
KRISHAN	PAL	SINGH SRI	BRAHAM			INDRA COLONY, NR. PREM DEEP H	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
MANNI	LAL AHIR	SRI P				GANU STREET NEAR SIVDIHA P.C	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
VEENA	AGARWAL	NA				A-121 NEW AVAS VIKAS KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
PAN	SINGH DUNGRYAL	RAM SINGH	DUNGRYAL			KAPOOR FLAT MAIN CHAURAHA BI	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	1250.00	02-AUG-2019
UPASNA	GHAJ	RAJEEV GHAJ				INDIAN OIL CORP LTD LPG BOTTLIN	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
MAHAVEER	SINGH SHAH	ALAM SINGH	SHAH			YEENA AGARWAL W/O P.K.AGARW	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
PUSHPA	CHAUBEY	SHEKHAR CHANDRA	CHAUBEY			TRADE TAX OFFICE MORADABAD R	INDIA	UTTARAKHAND	MORADABAD	244713	C12024200-12024200	Amount for unclaimed and	500.00	02-AUG-2019
PAWAN	KUMAR SINGH	NA				GHAJ VILLA, H.NO.24 BAJPUR ROAD	INDIA	UTTARAKHAND	MORADABAD	244713	C12034800-12034800	Amount for unclaimed and	250.00	02-AUG-2019
NIRMAL	MEHROTRA	SH	PREMPRAKASHMEHROTRA			C/o P.S. SHAH THASILDAR, TANDA	INDIA	UTTARAKHAND	MORADABAD	244713	C12034800-12034800	Amount for unclaimed and	75.00	02-AUG-2019
SANDEEP	MOHAN AGARWAL	LATE SH	RMAGARWAL			SHEKHAR CHANDRA CHAUBEY JIND	INDIA	UTTARAKHAND	MORADABAD	244713	C12034800-12034800	Amount for unclaimed and	125.00	02-AUG-2019
MUKAT	LAL GUPTA	DEVI SHAHYA	GUPTA			SAROJ NIWAS FLAT NO -02 RANBA	INDIA	UTTARAKHAND	MORADABAD	244761	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA	GOEL	SANJAY KUMAR	GOEL			7, CIVIL LINES NEAR NOOR MAHAL	INDIA	UTTAR PRADESH	RAMPUR	244901	C12041800-12041800	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	BALA	SINGHWAIYA	NA			NEAR NOOR MAHAL 7 CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR	244901	C12041800-12041800	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	BALA	NA				SHIVA PURAM COLONY RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	C12041800-12041800	Amount for unclaimed and	1250.00	02-AUG-2019
DHARAM	PAL	LATE SHRI	BACHANA			32, GYAN LOK HAPUR UTTAR PRA	INDIA	UTTAR PRADESH	HAPUR	245101	C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
POONAM		SHR				GALI NO. 7, VIVEK NAGAR ROHTAK	INDIA	HARYANA	CHARKHI DADRI	127306	IN300206-IN300206-14	Amount for unclaimed and	250.00	02-AUG-2019
PANNA	DEVI	LATE SH	OPTAYLOR			H.NO.-352, GALI NO.- 7 VIVEKNAG	INDIA	HARYANA	CHARKHI DADRI	127306	IN302365-IN302365-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH		SINGH				VILL. TEHI PO BILASPUR YAMUNA	INDIA	HARYANA	PANIPAT		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
GIRISH	KHURANA	RAM PARGASH	KHURANA			27/180 DEV NAGAR SONEPAT HARI	INDIA	HARYANA	SONEPAT	131001	IN302620-IN302620-14	Amount for unclaimed and	3.00	02-AUG-2019
DINESH	KUMAR HASIJA	NAND LAL	HASIJA			22, R. Model Town Sonepat Haryana	INDIA	HARYANA	SONEPAT	131001	IN301758-IN301758-14	Amount for unclaimed and	125.00	02-AUG-2019
SATISH	KUMAR MUNSHI	RAM				H NO. 2034, WARD NO 31, PARGAT	INDIA	HARYANA	SONEPAT	131001	IN302365-IN302365-14	Amount for unclaimed and	625.00	02-AUG-2019
SANDEEP	SANGWAN	SRI RAM	NIWAS			H NO 890 WARD NO 2 RAJ MOHAL	INDIA	HARYANA	SONEPAT	131001	IN301143-IN301143-14	Amount for unclaimed and	25.00	02-AUG-2019
SHIVOM		NA				198 8 MARLA NEAR MODEL TOWN	INDIA	HARYANA	SONEPAT	131001	IN301774-IN301774-14	Amount for unclaimed and	225.00	02-AUG-2019
SANTOSH	KUCHHAL	SH MAHAVIRKUCHHAL				1341/31 PRAGATI NAGAR GOHANA	INDIA	HARYANA	SONEPAT	131001	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
MUKESH	RATHI	SH DAVENDERSINGHRAH				S/O SHRI RAM NIWAS H NO. 282/2	INDIA	HARY						

JITENDER	KUMAR	TOOR	VED	PARKASH		105 4 MARLA SHANTI NAGAR SONI	INDIA	HARYANA	SONEPAT		131001	IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
DALBIR	SINGH	NA	NA			VILLAGE NAINA TATAR PUR PO BOI	INDIA	HARYANA	SONEPAT		131025	IN301143-IN301143-1	Amount for unclaimed and	1000.00	02-AUG-2019
BALBIR	SINGH	SANDHU	NA			VPO KHERI MAN SINGH TEHSIL INDIA	INDIA	HARYANA	KARNAL		132001	IN301178-IN301178-1	Amount for unclaimed and	250.00	02-AUG-2019
SAURABH	AGARWAL	NA	NA			1584, DEVI MANDIR MARG NEW SH	INDIA	UTTAR PRADESH	HAPUR		245101	C12017701-12017701	Amount for unclaimed and	50.00	02-AUG-2019
DIPESH	KUMAR	KUMAR	NARESH	KUMAR		2 1 1472 NEW SHIV PURI HAPUR H	INDIA	UTTAR PRADESH	HAPUR		245101	C12017701-12017701	Amount for unclaimed and	250.00	02-AUG-2019
NEETU	TYAGI	NA	NA			496 ABDULLPUR BASANTPUR FARIID	INDIA	UTTAR PRADESH	HAPUR		245101	C12020600-12020600	Amount for unclaimed and	125.00	02-AUG-2019
INDIRA	SHARMA	G	K	SHARMA		385, SAKET NEAR SARDAR PATEL S	INDIA	UTTAR PRADESH	HAPUR		245304	C12017701-12017701	Amount for unclaimed and	125.00	02-AUG-2019
KAMINI	GOYAL	HANPUR	GANGA	GOYAL		MOTOT WARD HANPUR BS	INDIA	UTTAR PRADESH	HAPUR		245405	C12019900-12019900	Amount for unclaimed and	3.00	02-AUG-2019
JURENDRA	SINGH	GUSAIN	SH	JAGATISINGH	GUSAIN	VILL SHIVPUR KOTDWAR UTTAR	INDIA	UTTARAKHAND	LANSDOWNE		246149	C12020600-12020600	Amount for unclaimed and	125.00	02-AUG-2019
DEVANAND	KUKRETI	SURESHA	NAND	KUKRETI		83 SHANTI 83 PADAMPUR MOTADI	INDIA	UTTARAKHAND	LANSDOWNE		246149	C12020600-12020600	Amount for unclaimed and	125.00	02-AUG-2019
HORI	SINGH	CHAUHAN	NA			124 MIG AVAS VIKAS COLONY BUN	INDIA	UTTAR PRADESH	BUNOR		246701	C12017500-12017500	Amount for unclaimed and	125.00	02-AUG-2019
CHANDRA	VEER	GAHLOT	NA			INDIRA VIHAR COLONY NEAR INDIR	INDIA	UTTAR PRADESH	BUNOR		246701	C12017500-12017500	Amount for unclaimed and	250.00	02-AUG-2019
UMESH	CHAND	JAIN	AMIT	JAIN		M. CHOWDRIAN PURVI JAIN STREE	INDIA	UTTAR PRADESH	BUNOR		246746	C12019101-12019101	Amount for unclaimed and	500.00	02-AUG-2019
OMKAR	RASTOGI	ALI	RAM	RAM		MOH CHANCHAL PURIYAN SECHA	INDIA	UTTAR PRADESH	BUNOR		246746	C12019101-12019101	Amount for unclaimed and	125.00	02-AUG-2019
SANJAY	KUMAR	NA	NA			H NO 135 MOH NALBANDAN NAGH	INDIA	UTTAR PRADESH	BUNOR		246762	C12053500-12053500	Amount for unclaimed and	408.00	02-AUG-2019
RITU	GARG	HARI	MOHAN	AGARWAL		MOH LAL SARAI NAGINA BUNOR U	INDIA	UTTAR PRADESH	BUNOR		246762	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
SHASHI	PRABHA	AGRAWAL	KAILASH	CHAND	AGRAWAL	PILI KOTHI STATION ROAD NAGINA	INDIA	UTTAR PRADESH	BUNOR		246762	C13041400-13041400	Amount for unclaimed and	50.00	02-AUG-2019
GAURAV	DHALL	TILAK	RAJ			K-18, HAKIKAT NAGAR SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12010604-12010604	Amount for unclaimed and	88.00	02-AUG-2019
RAKESH	KUMAR	GOYAL	SHYAM	LAL		F-25 PARIJAT CHURCH COMPOUND	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12010604-12010604	Amount for unclaimed and	125.00	02-AUG-2019
ASHOK	KUMAR	GUPTA	SHRI	PRITAM	PRAKASH	2/2462, NARAIN PURI COURT ROAD	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12010604-12010604	Amount for unclaimed and	500.00	02-AUG-2019
INDU	GOYAL	SHRI	REOTI	NANDANBANSAL		F-25, PARIJAT CHURCH COLONY BA	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12010604-12010604	Amount for unclaimed and	375.00	02-AUG-2019
CHANDAN	GROVER	AMAN	GROVER			GOPAL NAGAR BLOCK -B, NUMAIS	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12016404-12016404	Amount for unclaimed and	150.00	02-AUG-2019
VIKAS	KUMAR	GOYAL	SHIL	PRAKASH	GOYAL	KALMI COMPLEX AMBALA ROAD S	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12019101-12019101	Amount for unclaimed and	15.00	02-AUG-2019
YASINDRA	MOHAN	S	OSHPDESKUMAR	GUPTA		SAVITRI SADAN NEAR SH. L.K. GAN	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12019114-12019114	Amount for unclaimed and	250.00	02-AUG-2019
PABVEEN	KUMAR	JAIN	SH	PRAMODKUMAR	JAIN	10/ 489 KUJAT MOHALLA GAURI,	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12020600-12020600	Amount for unclaimed and	250.00	02-AUG-2019
ANKUR	BHATEJA	NA	NA			F/34 BLOCK-I GOPUL NAGAR SAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	MEHTA	RAJESH	MEHTA			ASHOK NAGAR MIGLANI BLDG SAH	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	BUDHIRAJA	RAIKUMAR	KOHLI			B-16/112 PATEL NAGAR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
KISHORI	BARTHWAL	SH	SUBASHCHANDRABARTHWAL			KANHWARWALA BHANIYAWALA DOH	INDIA	UTTARAKHAND	DEHRADUN		248140	C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
NAND	KISHORE	MAKANI	NA			H NO 22 LAIPAT NAGAR KISHANP	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12061200-12061200	Amount for unclaimed and	500.00	02-AUG-2019
INDERPREET	SINGH	CHADHA	HARVINDER	SINGH	CHADHA	C/O SH. GURMEET SINGH H. NO. 1	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
PRADEEP	KUMAR	DHRAM	PAL	DHIMAN		GALI NO. 3 SAMRAT VIKRAM COLO	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12061200-12061200	Amount for unclaimed and	188.00	02-AUG-2019
KAMAL	NAYAN	GROVER	BHIM	SAIN	GROVEAR	D 16 GOPAL NAGAR NUMAISH CAM	INDIA	UTTARAKHAND	SAHARANPUR		247001	C13041400-13041400	Amount for unclaimed and	35.00	02-AUG-2019
RAM	SHARAN	NA	NA			H NO 34 SALEMPUR KHAND 1 AA D	INDIA	UTTARAKHAND	SAHARANPUR		247231	C12053500-12053500	Amount for unclaimed and	160.00	02-AUG-2019
ROHIT	AGARWAL	NA	NA			BIRHAMPURI RAILWAY ROAD P O	INDIA	UTTARAKHAND	SAHARANPUR		247554	C13041400-13041400	Amount for unclaimed and	1250.00	02-AUG-2019
MANISH	GUPTA	VIRENDRA	KUMAR			150 B T GANJ ROORKEE UTTARAN	INDIA	UTTARAKHAND	SAHARANPUR		247667	C12029900-12029900	Amount for unclaimed and	1750.00	02-AUG-2019
BRAJ	KISHOR	PANDEY	PRASAD	PANDEY		SULKHAN SINGH MILAP NAGAR DH	INDIA	UTTARAKHAND	SAHARANPUR		247667	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
ARCHANA	KUMARI	W	OSHVIRENDRAPRASAD			C/O UNION BANK OF INDIA HANUM	INDIA	UTTARAKHAND	SAHARANPUR		247776	C12019114-12019114	Amount for unclaimed and	250.00	02-AUG-2019
RAJEEV	BANSAL	RAM	PRAKASH			HOUSE NO -495 DHIMAN PURA SH	INDIA	UTTARAKHAND	SAHARANPUR		247776	C12022900-12022900	Amount for unclaimed and	1500.00	02-AUG-2019
ANITA	JAIN	NA	NA			W/O ARVIND KUMAR JAIN HANUM	INDIA	UTTARAKHAND	SAHARANPUR		247776	C12022900-12022900	Amount for unclaimed and	750.00	02-AUG-2019
RAMA	GUPTA	SHRI	SATYA	PRAKASHGUPTA		HNO 171 NEHRU COLONY DHARAN	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	500.00	02-AUG-2019
JYOTI	PRASAD	NA	NA			9775 NASHVILLA ROAD DEHRA DU	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	500.00	02-AUG-2019
BIJAYA	KUMAR	DAS	SHRI	RB	DAS	A-93 MDDA COLONY CHANDER NAL	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
MEENA	BALDOONI	SHRI	SCBALOONI			6771 DOBHALWALA DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
MANISH	PURI	NA	NA			14 VANA VIHAR BALLUPUR DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
CHANDER	SINGH	RAWAT	LATE	SHRI	SSRAWAT	H NO 44 NR PINE VIEW SCHOOL LA	INDIA	UTTARAKHAND	DEHRADUN		248002	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	BADONI	NA	NA			ADITYA NIWAS, EKTA VIHAR SAHA	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	125.00	02-AUG-2019
SARJO	RAWAT	ARVIND	SINGH	RAWAT		D-22, LANE NO. -1 SHASTRI NAGA	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	SINGH	SAJWAN	NA			64/1, INDER VIHAR KAULAGARH R	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
DAYAL	DHAWAN	LATE	SH	LADHARAM		124/4 RAJENDRA NAGAR ST. NO -4	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010604-12010604	Amount for unclaimed and	1250.00	02-AUG-2019
GAIN	CHAND	LATE	J	RSINGH		SEWALA KALHAN P O MOHBANW	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010910-12010910	Amount for unclaimed and	500.00	02-AUG-2019
RAJU	SUKHAI	RAM				VILLAGE & PO MIYAN WALA DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010910-12010910	Amount for unclaimed and	125.00	02-AUG-2019
KAMAL	KUMAR	CHAWLA	NA			62,PNB ENCLAVE SHIMLA ROAD P	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010910-12010910	Amount for unclaimed and	250.00	02-AUG-2019
SANDEEP	SINGH	SATYA	PAL	SINGH		44, TEG BAHADUR ROAD DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001	C12010910-12010910	Amount for unclaimed and	250.00	02-AUG-2019
KUSUM	PURI	R	C	PURI		C-121/N.F.L.TOWNSHIP, P.O. -VIJA	INDIA	MADHYA PRADESH	GUNA		473111	C12031600-12031600	Amount for unclaimed and	250.00	02-AUG-2019
INDER	PAL	CHHABRA	NA			B-123, N.F.L.TOWNSHIP VIJAIPUR	INDIA	MADHYA PRADESH	GUNA		473111	C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
DABHI	GUNWANT	KUMARP	NA			C-127, N.F.L.TOWNSHIP VIJAIPUR	INDIA	MADHYA PRADESH	GUNA		473111	C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
PRATIBHA	SUDESHKUMAR	NA	NA			B-75, N.F.L.TOWNSHIP VIJAIPUR	INDIA	MADHYA PRADESH	GUNA		473111	C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
KALPANA	JOSHI	NA	NA			B-377, NFL TOWNSHIP VIJAIPUR G	INDIA	MADHYA PRADESH	GUNA		473111	C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
RAVI	KUMAR	CHOPRA	NA			D-40, NFL TOWNSHIP VIJAIPUR G	INDIA	MADHYA PRADESH	GUNA		473111	C13019300-13019300	Amount for unclaimed and	1250.00	02-AUG-2019
FARHAT	JAN	LT	G	MJAN		42 REHMAT ABAD HYDERPORA PO	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014	IN302349-IN302349-1	Amount for unclaimed and	500.00	02-AUG-2019
TAJAMMUL	AHMAD	QADRI	MANZOOR	AHMAD	QADRI	THE J AND K BANK LTD. POLOVIEW	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001	IN302349-IN302349-1	Amount for unclaimed and	1500.00	02-AUG-2019
FEROZ	AHMAD	YAWA	GHULAM	MUHAMMAD	YAWA	BABAPORA HABBA KADAL ZAWARAH	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001	IN302349-IN302349-1	Amount for unclaimed and	750.00	02-AUG-2019
MOHAMMAD	MUZAFFAR	MIR	NA			C/O BIOMEDICARE DIAGNOSTIC R	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001	IN301696-IN301696-1	Amount for unclaimed and	500.00	02-AUG-2019
MUDASIR	RAHIM	BHAT	ABDUL	RAHIM	BHAT	KHALIQ VILLA RAJ BAGH SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001	IN300214-IN300214-1	Amount for unclaimed and	500.00	02-AUG-2019
SHAFIQ	AHMAD	WANI	SH	ALIMOHDWANI		Tarabal Nawakadal Srinagar KASH	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	250.00	02-AUG-2019
SUHAIL	JAN	SH	GHULAM	AHMADIAN		Excellent Hardware Jamalatta Naw	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	250.00	02-AUG-2019
SHAKEEL	JAN	SH	GHULAM	AHMADIAN		C/o Excellent Hardware Jamalatta N	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	250.00	02-AUG-2019
GHULAM	AHMAD	JAN	SH	ABDUL	KHALIQIAN	ALAMDAR COLONEY GOPALPORA S	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191113	IN302349-IN302349-1	Amount for unclaimed and	250.00	02-AUG-2019
JAN	MOHAMMAD	SH	GHULAM	AHMADIAN		C/o Excellent Hardware Jamalatta N	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	250.00	02-AUG-2019
SURAT	JAN	SH	GHULAM	AHMADIAN		ALAMDAR COLONEY GOPALPORA S	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	250.00	02-AUG-2019
SHEIKH	TARIQ	AHMAD	SHEIKH	ALI	MOHAMMAD	Dabtal Zaina kadal Srinagar kashm	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	500.00	02-AUG-2019
IMTIYAZ	AHMED	KANGROO	MOHD	YOUSF	KANGROO	NAWA KADAL TENGAPORA S R GU	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	250.00	02-AUG-2019
SHOUKAT	AHMAD	BHAT	GHULAM	NABI	BHAT	MOHALA GOLSIA UNAR COLONY A	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001	IN302349-IN302349-1	Amount for unclaimed and	750.00	02-AUG-2019
SHYAMTQA	AHMAD	PAMPORI	GH	MOHIUDDIN	PAMPORI	Gandepora Safa kadal Srinagar K	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	125.00	02-AUG-2019
ZAHOOR	AHMAD	WANI	ABDUL	GAFFAR	WANI	QALAMDANPORA SRINAGAR KASH	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-1	Amount for unclaimed and	1000.00	02-AUG-2019
SHAKEEL	AHMAD	DOHBI	NA			Pandan Nowhatta Srinagar Kashmi	INDIA	JAMMU AND KASHMIR	SRINAGAR		190003	IN302349-IN302349-1	Amount for unclaimed and	250.00	02-AUG-2019
SHOUKAT	ARIF	RATHER	GHULAM	MOHAMMAD	RATHER	SONWARBAGH SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR						

RAVICHANDRAN	G					GOPALAKRISHNAN	T	S		PLOT NO 8 MAHESWARI AVENUE P	INDIA	TAMIL NADU	CHENNAI		600091	IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019
G	NEHALATHA					NA				14 KANNAMMAL STREET KANNABH	INDIA	TAMIL NADU	CHENNAI		600093	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
D	BHARATHI					D	K			61 NEW /12 OLD NAVALAR NEDUN	INDIA	TAMIL NADU	CHENNAI		600093	IN301080-IN301080-22	Amount for unclaimed and u	250.00	02-AUG-2019
JAYAKUMAR	S					SELVAKUMARASWAMY				NO 145-3-A J D MAITHRIS FLATS P	INDIA	TAMIL NADU	CHENNAI		600078	IN300441-IN300441-14	Amount for unclaimed and u	250.00	02-AUG-2019
GEORGE	THOMAS					NA				FLAT NO 205/BLOCK V EASLAND E	INDIA	KERALA	COCHIN		682019	IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019
MURALIDHARAN	K					ALEXANDER	N			26A THEKKUMPURATHI HOUSE RE	INDIA	KERALA	COCHIN		682019	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
T	DIKALIKKAD					SAMBASIVAN				403, BLOCK-IV EASLAND ENCLAVE	INDIA	KERALA	COCHIN		682020	IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
BIJU	JUMANA	AFTAB				GHADIALI	AFTAB			37/115-B FLAT NO 3 SREELAKSHMI	INDIA	KERALA	COCHIN		682020	IN300394-IN300394-11	Amount for unclaimed and u	1250.00	02-AUG-2019
PATEL	VIJAYBHAI	PRAFULBHAI				VIJAYBHAI				JOY ALLUKAS WEDDING CENTRE H	INDIA	KERALA	COCHIN		682020	IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
ILYAS	YAKUB	YAKUB				M				FLAT NO. 08, BURHANI FLATS, VOR	INDIA	GUJARAT	BHARUCH		392001	C12011300-12011300	Amount for unclaimed and u	500.00	02-AUG-2019
JAYANTILAL	CHHITABHAI	GURIAR				CHHITABHAI	GURIAR			MACHHI FALIA ZADESHWAR ROAD	INDIA	GUJARAT	BHARUCH		392001	C12013200-12013200	Amount for unclaimed and u	125.00	02-AUG-2019
KANCHANBEN	MAHENDRAKUMAR	VIYAS				NA				CITIZEN COMPLEX, MOHAMEDPUR	INDIA	GUJARAT	BHARUCH		392001	C12026500-12026500	Amount for unclaimed and u	1000.00	02-AUG-2019
BHARAT	ARUNKUMAR	TRIVEDI				ARUNKUMAR	TRIVEDI			KRISHNA NAGAR SOCIETY NEAR VA	INDIA	GUJARAT	BHARUCH		392001	C12026500-12026500	Amount for unclaimed and u	500.00	02-AUG-2019
JASHVANTLAL	MANILAL	PATEL				MANILAL	PATEL			5 YOGESHWAR NAGAR LINK ROAD	INDIA	GUJARAT	BHARUCH		392001	C12029900-12029900	Amount for unclaimed and u	625.00	02-AUG-2019
VIMAL	UPENDRABHAI	BHATT				UPENDRABHAI	BHATT			TOWER-D/102 VICENZA HIGH BREE	INDIA	GUJARAT	VADODARA		390012	C12033200-12033200	Amount for unclaimed and u	250.00	02-AUG-2019
PUSHABEN	NATVERLAL	UMRAJWALA				NATVERLAL	SHIVLAL			A / 42 - 1, SHIVAM SOC BHOLAV, B	INDIA	GUJARAT	BHARUCH		392001	C12044500-12044500	Amount for unclaimed and u	133.00	02-AUG-2019
ASHISHKUMAR	SURENDRASINH	GHARIYA				SURENDRASINH				422- SIDHNATH NAGAR BHARUCH-	INDIA	GUJARAT	BHARUCH		392001	C12044700-12044700	Amount for unclaimed and u	103.00	02-AUG-2019
SATISH	KANTILAL	MODI				KANTILAL				23, PUNIT SOCIETY NR.CIVIL HOSPI	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700	Amount for unclaimed and u	250.00	02-AUG-2019
SHABERA	K	BATLIWALA				NA				37 PARIJATAK VIHAR SOCIETY LINK	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700	Amount for unclaimed and u	125.00	02-AUG-2019
HIMATSINH	CHANDRASINH	SOLANKI				CHANDRASINH				H-4,HOG SHUBHAM SOC LINK ROAD	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700	Amount for unclaimed and u	1500.00	02-AUG-2019
ISMAILBHAI	ISSABHAI	PATEL				ISSABHAI				B 2013 NEAR MADRESA BURHANIN	INDIA	GUJARAT	BHARUCH		392001	C13019300-13019300	Amount for unclaimed and u	250.00	02-AUG-2019
PATEL	JANGDEV	NAGINLAL				NAGINLAL	UKAD			A 24, SAI DARSHAN BUNGLOWS AT	INDIA	GUJARAT	BHARUCH		392011	C12010800-12010800	Amount for unclaimed and u	1500.00	02-AUG-2019
PYUSH	HASHMUKHLAL	GANDHI				NA				ARGAMA TAL VAGRA BHARUCH GI	INDIA	GUJARAT	BHARUCH		392012	C12010705-12010705	Amount for unclaimed and u	250.00	02-AUG-2019
DARSHANABEN	BHAVESHBHAI	PANCHOLI				BHAVESH	D			A 26 TULSIDHAM SOCIETY PO ZAD	INDIA	GUJARAT	BHARUCH		392015	C12010800-12010800	Amount for unclaimed and u	250.00	02-AUG-2019
VIJAJIBHAI	YOHANBHAIN	KATARA				YOHANBHAI	SINGRAJI			STREET NO 12 QUARTER NO 13 G	INDIA	GUJARAT	BHARUCH		392015	C12010800-12010800	Amount for unclaimed and u	500.00	02-AUG-2019
CHAPLA	USHABEN	ARPIT				ARPIT	SHANTILAL			A-24,MEERA PARK NR AMITY SCH	INDIA	GUJARAT	BHARUCH		392015	C12010800-12010800	Amount for unclaimed and u	250.00	02-AUG-2019
NIKETA	SUJAL	JOSHI				SUJAL				B-36, CHITRAKUT SOCIETY, MATKA	INDIA	GUJARAT	BHARUCH		392015	C12011300-12011300	Amount for unclaimed and u	38.00	02-AUG-2019
KHYATI	J	SOLANKI				NA				8/201, RADHIKA APPARTMENT, NR	INDIA	GUJARAT	BHARUCH		392015	C12011300-12011300	Amount for unclaimed and u	250.00	02-AUG-2019
UPENDRASINH	MANSINH	YADAV				MANSINH				STREET NO 24 BLOCK NO 43 NARM	INDIA	GUJARAT	BHARUCH		392015	C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
AJAY	MAHENDRAPAL	SHARMA				NA				NO A26 SOMESHWAR BUNGLOWS	INDIA	GUJARAT	BHARUCH		392015	C12044700-12044700	Amount for unclaimed and u	33.00	02-AUG-2019
SURESH	DHANSUKHBHAI	PATEL				NA				AT POST SHUKLATIRITH MADH STR	INDIA	GUJARAT	BHARUCH		392030	C12013200-12013200	Amount for unclaimed and u	3.00	02-AUG-2019
MANJULABEN	ISHWARBHAI	VASAVA				ISHWARBHAI	VASAVA			ASST. STATION MASTER, C/O. S.S.	INDIA	GUJARAT	BHARUCH		392200	C12027400-12027400	Amount for unclaimed and u	250.00	02-AUG-2019
BALUBHAI	ZINABHAI	VASAVA				GUMANBHAI	VASAVA			C/O BHAVINI MEDICAL STORES OP	INDIA	GUJARAT	ANKLESHWAR		393001	C12016400-12016400	Amount for unclaimed and u	10.00	02-AUG-2019
VEMPATI	SATISH	KUMAR				V	VISHWANADHAM			261-K, VISTRUP KHESHETRA, NAVA	INDIA	GUJARAT	ANKLESHWAR		393001	C12026500-12026500	Amount for unclaimed and u	250.00	02-AUG-2019
GANDHI	SUNNYKUMAR	JOGESHKUMAR				Z	GANDHI			4-20,NAVADIVA TA. ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR		393001	C12026500-12026500	Amount for unclaimed and u	500.00	02-AUG-2019
PINESH	HASMUKHLAL	GHEEWALA				NA				A 304 AKASH GANGA APARTMENT	INDIA	GUJARAT	ANKLESHWAR		393002	C12033200-12033200	Amount for unclaimed and u	25.00	02-AUG-2019
V	K	PRAJAPATI				K	PRAJAPATI			B-20 GANGA JAMUNA SOCIETY GI	INDIA	GUJARAT	ANKLESHWAR		393001	C12033200-12033200	Amount for unclaimed and u	120.00	02-AUG-2019
REKHA	VIJAYSINH	KHARACHIA				P	SANTHAKUMAR			SUBHANPUWAD SHAKTI MARKET	INDIA	GUJARAT	ANKLESHWAR		393001	C12044700-12044700	Amount for unclaimed and u	125.00	02-AUG-2019
SONAL	PIVISH	PATEL				PIYUSH				C-9/ AMRAKUNJ DUPLEX NR MOTI	INDIA	GUJARAT	ANKLESHWAR		393001	C13041400-13041400	Amount for unclaimed and u	63.00	02-AUG-2019
MOHAMMED	KADER	NILGAR				NA				B-17 SHREEDAR SOCIETY NEAR ON	INDIA	GUJARAT	ANKLESHWAR		393001	C16010100-16010100	Amount for unclaimed and u	250.00	02-AUG-2019
MANISH	SURINDERKUMAR	AHUJA				SURINDERKUMAR	NANAKCHAND			C-9, GOKUL SOCIETY-1 NEAR RAGI	INDIA	GUJARAT	ANKLESHWAR		393001	C15010100-15010100	Amount for unclaimed and u	250.00	02-AUG-2019
ANITA	GOVIND	GUPTA				NA				70/71 MAMTA HSG SOCIETY RAJPI	INDIA	GUJARAT	ANKLESHWAR		393002	C12033200-12013200	Amount for unclaimed and u	250.00	02-AUG-2019
SENJALYA	SURESHKUMAR	MEGHJIBHAI				MEGHJIBHAI				36, PATEL NAGAR AT & PO : GADKI	INDIA	GUJARAT	ANKLESHWAR		393002	C12027400-12027400	Amount for unclaimed and u	500.00	02-AUG-2019
SAMARCHANDRA	KUNDU	NA				NA				A 30, AMBE GREEN CITY NR STAR	INDIA	GUJARAT	ANKLESHWAR		393002	C12029900-12029900	Amount for unclaimed and u	250.00	02-AUG-2019
VANDANA	NIMESH	PATEL				NIMESH				A-4 SWASTIK PARK NEAR VAIBHAV	INDIA	GUJARAT	ANKLESHWAR		393002	C12033200-12033200	Amount for unclaimed and u	50.00	02-AUG-2019
ANITABEN	MEHULKUMAR	DOSHI				NA				B/33 RAMESHWAR CO OPP SOCIETY	INDIA	GUJARAT	ANKLESHWAR		393002	C12033200-12033200	Amount for unclaimed and u	1500.00	02-AUG-2019
SHANTA	KANJI	ARGHWANI				NA				538 PADMAVATI NAGAR SARANGP	INDIA	GUJARAT	ANKLESHWAR		393002	C12033200-12033200	Amount for unclaimed and u	225.00	02-AUG-2019
ANILKUMAR	PRANLAL	SONI				PRANLAL	VRAJLAL			70/71 MAMTA HOUSING SOCIETY	INDIA	GUJARAT	ANKLESHWAR		393003	C12013200-12013200	Amount for unclaimed and u	500.00	02-AUG-2019
JADEJA	SHAKTI	SINBHIVANTSINH				SINGH	JADEJA			482, BAKA NAGAR BEHIND BANK O	INDIA	GUJARAT	ANKLESHWAR		393115	C12010900-12010900	Amount for unclaimed and u	25.00	02-AUG-2019
CHANDARANA	DHARMESH	J				NA				C/O SHREE SAHJANAND SARVA SEV	INDIA	GUJARAT	BHUJ		390015	IN300974-IN300974-14	Amount for unclaimed and u	250.00	02-AUG-2019
IBRAHIM	UMAR	TRAYA				UMAR	TRAYA			4-PRABHAT SOCIETY ANJAR KUTCH	INDIA	GUJARAT	BHUJ		370110	IN300974-IN300974-14	Amount for unclaimed and u	250.00	02-AUG-2019
NIRMALA	D	JOSHI				NA				36 - PRABHU KRIPA SOCIETY , AN	INDIA	GUJARAT	BHUJ		370110	IN300974-IN300974-11	Amount for unclaimed and u	100.00	02-AUG-2019
MRS	PRATIMADIPAKHAI	RATHOD				MR	DIPAKBHAIASHOKHAI			JAT FALIYA LASHKARI MATAM TIM	INDIA	GUJARAT	BHUJ		370110	IN301039-IN301039-24	Amount for unclaimed and u	250.00	02-AUG-2019
MURALEEDHARA	PILLAI	NA				NA				31 YOGESHWAR NAGAR ANJAR	INDIA	GUJARAT	BHUJ		370110	IN301039-IN301039-24	Amount for unclaimed and u	500.00	02-AUG-2019
JINI	KURIAN	NA				NA				PLOT NO 98 YOGESHWAR NAGAR	INDIA	GUJARAT	BHUJ		370110	IN301176-IN301176-34	Amount for unclaimed and u	250.00	02-AUG-2019
MATHEW	S	THOMAS				MATHAI	THOMAS			VALIYA PUTHEEDATHU PO-PULLAD	INDIA	KERALA	TIRUVALLA		689548	C12015800-12015800	Amount for unclaimed and u	438.00	02-AUG-2019
ALAN	GEORGE	MATHEW				NA				YADAKEDATHU ANICADU P O MAL	INDIA	KERALA	TIRUVALLA		689585	C12023000-12023000	Amount for unclaimed and u	1250.00	02-AUG-2019
MANUKUMAR	K	S				NA				MAVELIKALAM VEZHARPA P O ALL	INDIA	KERALA	TIRUVALLA		689600	C12015800-12015800	Amount for unclaimed and u	283.00	02-AUG-2019
SAJAN	M	SAMUEL				NA				MELVEEDATHU SUBHAVAN NIRAM	INDIA	KERALA	TIRUVALLA		689621	C12056700-12056700	Amount for unclaimed and u	100.00	02-AUG-2019
SATHEESH	SIVANANDAN	PILLAI				SIVANANDAN	PILLAI			KURUPPATHARAYIL ELANTHOOR -	INDIA	KERALA	TIRUVALLA		689643	C12033200-12033200	Amount for unclaimed and u	120.00	02-AUG-2019
THAMPY	THOMAS	THOMAS				THOMAS				SOUPARNIKA KAIPTATTOOR P O PAT	INDIA	KERALA	TIRUVALLA		689648	C12023900-12023900	Amount for unclaimed and u	100.00	02-AUG-2019
JINCY	OOMMEN	THOMAS				OOMMEN				MADATHILETHU HOUSE VAYALATH	INDIA	KERALA	TIRUVALLA		689660	C12023900-12023900	Amount for unclaimed and u	125.00	02-AUG-2019
K	P	VARGHESE				PAPPACHAN				KOTTARATHIL RAJAVASOM RANN	INDIA	KERALA	TIRUVALLA		689672	C12033200-12033			

DALIYA				NA			SANTHOSH BHAVANAM KALLINGAI	INDIA	KERALA	QUILON		691004		C12057300-12057300	Amount for unclaimed and	138.00	02-AUG-2019
RAJU	A			S	ANTONY		REHNA,KARIKODE, TKM COLLEGE P	INDIA	KERALA	QUILON		691005		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
JOSEPH	ROY	Y		YESUDASAN			ROY NIVAS MANGAD PO KOLLAM	INDIA	KERALA	QUILON		691015		C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
GOPAKUMAR				CHELLAPPAN	PILLAI	PG	393A 35/877 DEVIRAGAM 11 MAH	INDIA	KERALA	QUILON		691018		C12044700-12044700	Amount for unclaimed and	200.00	02-AUG-2019
AJEEN	SURENDRAN			SURENDRAN			LEKSHMI VIHAR MUKKADA, PARAV	INDIA	KERALA	QUILON		691302		C12032800-12032800	Amount for unclaimed and	50.00	02-AUG-2019
SABU	A			NA			NAHAS MANZIL NELLETIL P O NE	INDIA	KERALA	QUILON		691302		C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KUMAR	P		NA			PUTHEN PURAKKAL MARTHANDAM	INDIA	KERALA	QUILON		691312		C12044700-12044700	Amount for unclaimed and	30.00	02-AUG-2019
SUBHASH	P			NA			SUDERSANA VILASAM PARADUR	INDIA	KERALA	QUILON		691314		C12032800-12032800	Amount for unclaimed and	100.00	02-AUG-2019
SHIVADASAN				PARAMESHWARAN	PILLAI		KADANPOKATIL VEEDU NEDUMP	INDIA	KERALA	QUILON		691501		C12029800-12029800	Amount for unclaimed and	3.00	02-AUG-2019
ABHILASH	G			GOPALAKRISHNA	PILLAI		SREELYSAKHAM PUNUKANNOR	INDIA	KERALA	QUILON		691504		C12056700-12056700	Amount for unclaimed and	90.00	02-AUG-2019
ARUN	KUMAR	NG		P	NELAMBARAN		KAKKOTNEEDU, KADAIKODU P O	INDIA	KERALA	QUILON		691505		C12029800-12029800	Amount for unclaimed and	250.00	02-AUG-2019
VINODKUMARV				NA			B V BHAVAN KODAIKODU KOLLAM	INDIA	KERALA	QUILON		691505		C12029800-12029800	Amount for unclaimed and	50.00	02-AUG-2019
JAYASREE	M			NA			PALAZHY KIZHAKKAKKARA KOTTA	INDIA	KERALA	QUILON		691506		C12056700-12056700	Amount for unclaimed and	500.00	02-AUG-2019
K	P			PSURENDRANPIL	NA		PARAMESWARA VILASAM PLAPPAL	INDIA	KERALA	QUILON		691506		C12056700-12056700	Amount for unclaimed and	25.00	02-AUG-2019
GOPAKUMAR	RAMACHANDRA	PANICKER		RAMACHANDRA	PANICKER		PLAVILAYIL HOUSE ENATHU PO	INDIA	KERALA	QUILON		691526		C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
SHABU	THOMAS			MATHEW	THOMAS		VADAKKADATHU PUTHEN VEDU	INDIA	KERALA	QUILON		691538		C12010900-12010900	Amount for unclaimed and	3.00	02-AUG-2019
ANILKUMAR	T			NA			MATTATHU VEEDU PARAKODE(PO)	INDIA	KERALA	QUILON		691554		C12056700-12056700	Amount for unclaimed and	23.00	02-AUG-2019
SURENDRAN	V	K		KITTAN			CHIPPI AICKADU KODUMON P O	INDIA	KERALA	QUILON		691555		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
NAZIRA				MR	MUKHTARAHMADBANDAY		AARAMPORA BOTTA KADAL LAL	INDIA	JAMMU AND KASHMIR	SRINAGAR		190006		IN302349-1N302349-1	Amount for unclaimed and	1750.00	02-AUG-2019
RAFIQ	AHMAD	MIR		MIR	ASGAR	ALI	Shri Bhat Dr Shahidas Lane Near	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	125.00	02-AUG-2019
MOHAMMAD	ZAFAR	JUNG		GHULAM	MOHAMMAD	KHAN	W/73, LANE E, SHAH FAISAL COL	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN301696-1N301696-1	Amount for unclaimed and	500.00	02-AUG-2019
ABID	HUSSAIN	KASHOO		GH	ALI	KASHOO	Nabdipora Hawal Srinagar Kashm	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	1250.00	02-AUG-2019
MOHAMAD	TAHIR	PATLOO		GHULAM	QADIR	PATLOO	Sir Syed Colony House No 109	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
BASHIR	AHMAD	JOC		GH	HASSAN	JOC	76/2 Garsiyar Near Ali Park,Zaidal	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
MOHAMMAD	RAFI	BALA		NA			Line No. 4, Umar Colony, B Lal	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	1250.00	02-AUG-2019
SHAH	ROUF	AHMAD		NA			BUCHPORA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
SARTAJ	HUSSAIN			GHULAM	HUSSAN		Mukhdoom Para Naushehra Sringa	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	250.00	02-AUG-2019
HANIEF	UD	DINNAQSHBAND		PEER	GHULAM	UDDIN	W 14 Shah Faisal Colony Soura Srin	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	1250.00	02-AUG-2019
MOHD	SHAFI	QAZI		QAZI	AHMAD	ULLAH	TAWHEED ABAD VICHAR NAG OWA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	1250.00	02-AUG-2019
DR	KHURSHID	AHMADBANDAY		NAJAM	UD	DINBANDAY	PROFESSOR COLONY NASEEM BAGI	INDIA	JAMMU AND KASHMIR	SRINAGAR		190006		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
SYED	PARVEZ	HUSSAIN		SYED	JALLAU	UDDIN	Near Imambada Zaidabal Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJA	BEGUM			ABDUL	SAMAD	SALMI	HOUSE NO 79 , USMANABAD UMA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN301696-1N301696-1	Amount for unclaimed and	1250.00	02-AUG-2019
SALEEMA				ABDUL	REHMAN	DHOBI	BILAL ABAD Amda Kadal LAL BAZAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	1250.00	02-AUG-2019
MUZAFFAR	AHMAD	WAFAlE		GHULAM	QADIR	WAFAlE	Bota Kadal Pokhrilbal Lal Bazar Srin	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-1N302349-1	Amount for unclaimed and	2500.00	02-AUG-2019
ISHFAQ	GULZAR			NA			ELAHI BAGH, BUCHPORA SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302269-1N302269-1	Amount for unclaimed and	3.00	02-AUG-2019
MOHMAD	IDRIS	GAMI		NA			8 TH LANE BUTSHAH MOHALLA LAL	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN300214-1N300214-1	Amount for unclaimed and	250.00	02-AUG-2019
IMRAN	GUL			NA			IDD GAH NEAR MARTYRES GRAVE	INDIA	JAMMU AND KASHMIR	SRINAGAR		190012		IN301696-1N301696-1	Amount for unclaimed and	125.00	02-AUG-2019
GHULAM	MOHI	UDINSHEIKH		NA			Green Avenue Sector 1st Hyderabad	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-1N302349-1	Amount for unclaimed and	1250.00	02-AUG-2019
MOHAMMAD	FAROOQ	BAQUAL		GH	HASSAN	BAQUAL	H NO130 Sector I Gulberg Colony H	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
NAZIR	AHMED	BHAT		HAIJ	SANAULLAH	BHAT	Hyderabad by Pass Budgam Kashm	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
NOOR	ILAMI	FAKHTOO		BAHSIR	AHMAD	FAKHTOO	HOUSE NO.5, SECA GREEN AVENUE	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
ASHED	BASHIR			NA			NADIR GUND BUDGAM KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-1N302349-1	Amount for unclaimed and	1500.00	02-AUG-2019
ARIFA	FIRDOUS			NA			H No 52 Sector A Umar Abad Peer	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
MOHD	SALLEEM	KHAN		NA			GULBERG COLONY SECTOR 1 HYDER	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN300513-1N300513-1	Amount for unclaimed and	213.00	02-AUG-2019
ABDUL	MAJID	GANGOO		MOHAMMAD	SULTAN	GANGOO	PEER BAGH HYDER PORA SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN300513-1N300513-1	Amount for unclaimed and	175.00	02-AUG-2019
HIMAYOUN	WANI			G	M	WANI	ROSE AVENUE COLONY PEERBAGH	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-1N302349-1	Amount for unclaimed and	1000.00	02-AUG-2019
ER	OMARFAROOQ			HAIJ	GULAM	MOHAMMAD	BAKAL LANE NEAR MASIH HAMZA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008		IN302349-1N302349-1	Amount for unclaimed and	1250.00	02-AUG-2019
MEHRAJ	UD	DINLONE		GHULAM	AHMAD		Old chanapora Lone Mohalla Sringa	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015		IN302349-1N302349-1	Amount for unclaimed and	1000.00	02-AUG-2019
AABID	AMIN	KHAN		NA			Gulshan Nagar B Ahmad Hospital L	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015		IN302349-1N302349-1	Amount for unclaimed and	375.00	02-AUG-2019
GHULAM	NABI	KHAN		NA			Nowgam Kanihama Budgam Kashm	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015		IN302349-1N302349-1	Amount for unclaimed and	250.00	02-AUG-2019
GHULAM	RASOOL	BHATT		LATE	GULAM	MOHIDINBHATT	259 PAMPOSH COLONY NATIPORA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015		IN300394-1N300394-1	Amount for unclaimed and	750.00	02-AUG-2019
JAN	SHABIR	AHMAD		GHULAM	SHAH	SRINAGAR	P C DEPO II QAMARWARI SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190017		IN301696-1N301696-1	Amount for unclaimed and	500.00	02-AUG-2019
PRADEEP	KUMAR	JAIN		HUKUM	CHAND	JAIN	QNO 203/D RAILWAY COLONY RAIL	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191111		IN301549-1N301549-3	Amount for unclaimed and	250.00	02-AUG-2019
BASHIR	AHMAD	RATHER		NA			VILLAGE BUCHROO PO WATHODRA	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191113		IN300394-1N300394-1	Amount for unclaimed and	750.00	02-AUG-2019
MUSHTAQ	AHMAD	SHEIKH		NA			NEW COLONY BRAIN NISHTA, SRIN	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191121		IN302105-1N302105-1	Amount for unclaimed and	250.00	02-AUG-2019
ABDUL	AHAD	BHAT		ABDUL	JABAR	BHAT	Chanduna Ganderbal Srinagar Kash	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191131		IN302349-1N302349-1	Amount for unclaimed and	750.00	02-AUG-2019
MANZOOR	AHMAD	MIR		ABDUL	AZIZ	MIR	Fraw Haknar Gund Srinagar	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191202		IN302349-1N302349-1	Amount for unclaimed and	1750.00	02-AUG-2019
GHJAM	RASOOL	MIR		ABDUL	AZIZ	MIR	Fraw Haknar Gund Kangam Sringa	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191202		IN302349-1N302349-1	Amount for unclaimed and	1750.00	02-AUG-2019
SHEKH	FAZAL	AHMAD		NA			S,MAGARMAL BAGH, SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		192101		IN302105-1N302105-1	Amount for unclaimed and	1000.00	02-AUG-2019
MOHD	ALTAF	SATHOO		GH	MOHD	SATHOO	Sathoo Trading Co Reshi Bazar Ana	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101		IN302349-1N302349-1	Amount for unclaimed and	250.00	02-AUG-2019
ARSHAD	HUSSAIN	SOHARWARDY		NA			HAZRAT BAL ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101		IN300214-1N300214-1	Amount for unclaimed and	250.00	02-AUG-2019
RAVINDER	SINGH			S	NASEEB	SINGH	Palpora Buthman Anantnag Kashm	INDIA	JAMMU AND KASHMIR	ANANTNAG		192102		IN302349-1N302349-1	Amount for unclaimed and	1500.00	02-AUG-2019
RIYAZ	AHMAD	KHANDY		ABDUL	AHAD	KHANDY	VILL NIPORA TEH AND DISTT ANAN	INDIA	JAMMU AND KASHMIR	ANANTNAG		192102		IN301330-1N301330-2	Amount for unclaimed and	2500.00	02-AUG-2019
MOHD	SHAFI	SHEIKH		GH	NABI	SHEIKH	Kadlabal Pampore Pulwama Kashm	INDIA	JAMMU AND KASHMIR	ANANTNAG		192121		IN302349-1N302349-1	Amount for unclaimed and	125.00	02-AUG-2019
SHABIR	AHMAD	MAKROO		RASOOL	MAKROOLGH		PADGAMPORA OPPOSITE TO SBI BH	INDIA	JAMMU AND KASHMIR	ANANTNAG		192122		IN301696-1N301696-1	Amount for unclaimed and	250.00	02-AUG-2019
GHULAM	MOHI	UDDENZARGAR		LASSA	JOO	ZARGAR	Housing Colony Bijbehara Anantnag	INDIA	JAMMU AND KASHMIR	ANANTNAG		192124		IN302349-1N302349-1	Amount for unclaimed and	500.00	02-AUG-2019
NAZIR	AHMAD	WANI		ABDUL	REHMAN	WANI	Larve Kakpora Pulwama Pampore	INDIA	JAMMU AND KASHMIR	ANANTNAG		192301		IN302349-1N302349-1	Amount for unclaimed and	1250.00	02-AUG-2019
SONAULLAH	WANI			GH	NABI	WANI	Sonasamil Pulwama Kashmir	INDIA	JAMMU AND KASHMIR	ANANTNAG		192301		IN302349-1N302349-1	Amount for unclaimed and	1000.00	02-AUG-2019
GHULAM	AHMAD	SHAH		GHULAM	MOHMAD	SHAH	25A Noor bagh Sopore Kashmir	INDIA	JAMMU AND KASHMIR	BARAMULLA		193201		IN302349-1N302349-1	Amount for unclaimed and	1000.00	02-AUG-2019
ASIF	AHMAD	WAR		MOHMAD	AKBAR	WAR	CARE N CURE MEDICAL HALL KUNZ	INDIA	JAMMU AND KASHMIR	BARAMULLA		193404		IN302349-1N302349-1	Amount for unclaimed and	625.00	02-AUG-2019
S	FIDA	HUSSAIN		REJ	FOR	REASON	PLAN MANAGER INDIAN OIL CORPR	INDIA	JAMMU AND KASHMIR	LEH		194101		IN300394-1N300394-1	Amount for unclaimed and	2000.00	02-AUG-2019
MASIH	ZAMAN			NA			AT-P.O NOORPUR BEGUSARAI BIH	INDIA	BIHAR	BEGUSARAI		851114		C12010924-12010924	Amount for unclaimed and	750.00	02-AUG-2019
ANJELUS	XAXA	LATE		LACHHMIAN	XAXA	XAXA	S/O LATE LACHHMIAN XAXA QTR. N	INDIA	BIHAR	BEGUSARAI		851117		C12010924-12010924	Amount for unclaimed and	500.00	02-AUG-2019
MANNU	KUMAR	VERMA		SURESH PRASAD	VERMA	VERMA	S/O SURESH PRASAD VERMA, A-7	INDIA	BIHAR	MUZAFFARPUR		842002		C12010924-12010924	Amount for unclaimed		

PRANAV	KUMAR	ANJAN	ADITYA	NATH	DAS	S/O SRI ADITYA NATH DAS KAYASTI	INDIA	BIHAR	SAHARSA		852201	C12010600-12010600	Amount for unclaimed and	125.00	02-AUG-2019
MANIK	KUMAR	BHOWMICK	NA			S/O SUKUMAR BHOWMICK BAKSI	INDIA	BIHAR	KATIHAR		854105	C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
MD	KASHIF	HASAN	KASHIF			C/O B S S R U REST HOUSE RAJANI	INDIA	BIHAR	PURNEA		854301	C12013200-12013200	Amount for unclaimed and	63.00	02-AUG-2019
RASHMI	PATYAL		NA			14 GORKHA TRAININI CENTRE ... C/	INDIA	DELHI	DELHI			C12061200-12061200	Amount for unclaimed and	13.00	02-AUG-2019
RAMAN	KAPILA		NA			223 GL SEC TYPE C C/O 78 INFANTRY	INDIA	PUNJAB	PATHANKOT			C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
MUKUL	KUMAR	GOGOI	LATE	HARENDRA	NATHGOGOI	C/O-COL. M K GOGOI HQ 1 CORPS	INDIA	UTTAR PRADESH	MATHURA			C12010800-12010800	Amount for unclaimed and	250.00	02-AUG-2019
MONIKUNTALA	GOGOI		NA			C/O- COLONEL M K GOGOI HQ 1 C	INDIA	UTTAR PRADESH	MATHURA			C12010801-12010801	Amount for unclaimed and	250.00	02-AUG-2019
SEEMA	SINGH		NA			G P SINGH EE(C) 56 RTE HQ CE (P)	INDIA	ASSAM	TEZPUR			C12019600-12019600	Amount for unclaimed and	50.00	02-AUG-2019
JOSEPH	PULAVELIL		NA			PH NO 11195 KALBA - DUBAI U A	UNITED ARAB EMIRAT	NA	NA			C12032800-12032800	Amount for unclaimed and	733.00	02-AUG-2019
THOMAS	VARGHESE		NA			05, FOREST AVE NATICK MASSACHU	UNITED STATES OF AN	NA	NA			C12032800-12032800	Amount for unclaimed and	125.00	02-AUG-2019
NEHAL	SHAH		NA			6210 BRISTOL PARKWAY APT CULV	UNITED STATES OF AN	NA	NA			C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
N	SETHUMADHAVAN		NA			YEMGAMELLORE CHELLEKKARA TR	INDIA	MADHYA PRADESH	DHAR		480586	C12044700-12044700	Amount for unclaimed and	500.00	02-AUG-2019
MAGANBHAI	H	PATEL	NA			AT PANCHMAHUDIYA POST- ZARA	INDIA	GUJARAT	GODHRA		389220	IN301991-1201991-14	Amount for unclaimed and	250.00	02-AUG-2019
PATEL	JITENDRAKUMAR	A	ARVINDBHAI	PATEL		12/5, NITA NAGAR KANJARI ROAD	INDIA	GUJARAT	GODHRA		389220	IN301991-1201991-14	Amount for unclaimed and	25.00	02-AUG-2019
PATEL	JITENDRAKUMAR	R	RAYJBHAI	NATHABHAI	PATEL	PO. KOTHAMBA TA. LUNAWADA D	INDIA	GUJARAT	GODHRA		389220	IN301991-1201991-14	Amount for unclaimed and	250.00	02-AUG-2019
BABUBHAI	BHULABHAI	PATEL	NA			AT. PANCH MAHUDIA PO. ZARA TA	INDIA	GUJARAT	GODHRA		389220	IN301991-1201991-14	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASHKUMAR	B	PATEL	BAPUJIBHAI	PATEL		AT. SUVA PO. SATTALVA TA. LUNAVI	INDIA	GUJARAT	GODHRA		389230	IN301991-1201991-14	Amount for unclaimed and	13.00	02-AUG-2019
CHATURBHAI	BAPUJIBHAI	PATEL	BAPUJIBHAI	PATEL		AT MATH NI MUVAZI PO VIRNIA TA	INDIA	GUJARAT	GODHRA		389230	IN301991-1201991-14	Amount for unclaimed and	188.00	02-AUG-2019
ISHVARBHAI	DALABHAI	MAKVANA	DALABHAI	KANABHAI	MAKVANA	28, DEVBHUMI COLLEGE ROAD KIS	INDIA	GUJARAT	NADIAD		387001	IN301991-1201991-14	Amount for unclaimed and	375.00	02-AUG-2019
GANDHI	SARLABEN	CHANDRAKANT	NA			RAMWADI NAGARWADA TA. LUNA	INDIA	GUJARAT	GODHRA		389230	IN301991-1201991-14	Amount for unclaimed and	125.00	02-AUG-2019
NAJI	ABDUL	AZIZ	NA			CHIRAVILA PUTHEN VEEDU KOTTIY	INDIA	KERALA	QUILON		691571	C13019300-13019300	Amount for unclaimed and	450.00	02-AUG-2019
MANOJ	KUMAR	G	GOPINATHAN			AMBIKASADANAM KOIPPADU CHA	INDIA	KERALA	QUILON		691572	C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
JAMEERAJ	N		NA			RAJ BHAVAN PERINAD P O KOLLAM	INDIA	KERALA	QUILON		691601	C12057300-12057300	Amount for unclaimed and	75.00	02-AUG-2019
VANDANA	B		RAMACHANDRAN			FLAT NO-202, VAIDYA GARDENS, A	INDIA	KERALA	TRIVANDRUM		695001	C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
PURUSHOTHAMAN	NAIR	SURESH	K	PURUSHOTHAMAN	NAIR	SREEKISHMI KRVA. 33A KATTACH	INDIA	KERALA	TRIVANDRUM		695006	C12010900-12010900	Amount for unclaimed and	1000.00	02-AUG-2019
T	SELVARAJ	P	N	NA	THANKAPPAN	VIJAYA BHAVAN TC 30/1616 SVA	INDIA	KERALA	TRIVANDRUM		695009	C12010900-12010900	Amount for unclaimed and	5.00	02-AUG-2019
JAYAPRAKASH	P	N	NA			FLAT NO 42 ALSE WOODRINE NEAR	INDIA	KERALA	TRIVANDRUM		695014	C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
NANDALAA			M	P	ANANTHANARAYANAN	TC 37/232, RAJASREE, FORT, TRIV	INDIA	KERALA	TRIVANDRUM		695023	C12029800-12029800	Amount for unclaimed and	138.00	02-AUG-2019
PARAMU	SURENDRAN		NARAYANAN	PARAMU		SNEHALAYAM.TC 31/234(1),VADAK	INDIA	KERALA	TRIVANDRUM		695024	C12029800-12029800	Amount for unclaimed and	250.00	02-AUG-2019
JAYAKUMAR	A		AYYAPPAN	GOPALA	KURUP	SRAEYAS T.C 30/185(1) ANAYARA T	INDIA	KERALA	TRIVANDRUM		695029	C12047600-12047600	Amount for unclaimed and	300.00	02-AUG-2019
JJU	JOSEPH	NA	NA			503 (30/503) SHALOM 30 PETTAR	INDIA	KERALA	TRIVANDRUM		695029	C13019300-13019300	Amount for unclaimed and	95.00	02-AUG-2019
LALMONEY	KUNJUSANKARAN	NA	NA			THEKKEVILAVEEDU VAKKOM POST,	INDIA	KERALA	TRIVANDRUM		695102	C12028900-12028900	Amount for unclaimed and	63.00	02-AUG-2019
SAJEEVG		NA	NA			PRABHA NIVAS, THEKKUMBHAGOM	INDIA	KERALA	TRIVANDRUM		695306	C12029800-12029800	Amount for unclaimed and	375.00	02-AUG-2019
ANASAR	B		ABDUL	BASHEER		B.R.MANZIL,VANCHUVAM, CHULLI	INDIA	KERALA	TRIVANDRUM		695541	C12029800-12029800	Amount for unclaimed and	13.00	02-AUG-2019
BIJU		NA	NA			SANTHA VILAS, PARAKKARA, PUTHI	INDIA	KERALA	TRIVANDRUM		695541	C12029800-12029800	Amount for unclaimed and	75.00	02-AUG-2019
ANSAR	EBRAHIM	KUNJU	EBRAHIM	KUNJU		MAVELIKKONATHU THADATHARIKA	INDIA	KERALA	TRIVANDRUM		695568	C12029800-12029800	Amount for unclaimed and	8.00	02-AUG-2019
SREELEKHA	VARMA	NA	NA			SARANGAM 8, ATTINKUZZHI KAZHAK	INDIA	KERALA	TRIVANDRUM		695582	C12032800-12032800	Amount for unclaimed and	125.00	02-AUG-2019
DEEPAJAI	M	S	V	MADHAVAN	PILLAI	SUNDARAVILASAM CHANNOR AL	INDIA	KERALA	TRIVANDRUM		695607	C12010900-12010900	Amount for unclaimed and	25.00	02-AUG-2019
ASHAR			SHAJIND			AJAYA BHAVAN, PIRAPPANCODE P.	INDIA	KERALA	TRIVANDRUM		695607	C12029800-12029800	Amount for unclaimed and	3.00	02-AUG-2019
ACHU	PRASAD	CHAPRAPANAINA				BHAGAVATHI MANDIRAM ALYADU	INDIA	KERALA	TRIVANDRUM		695607	C13019300-13019300	Amount for unclaimed and	3.00	02-AUG-2019
ANJANA	DUTTA	BISWAS	NA	BHUSAN	DUTTA	B. B. BISWAKOSH LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700003	C12044700-12044700	Amount for unclaimed and	35.00	02-AUG-2019
NIRMAL	KUMAR	BIRMECHA	NA			LALABAGAN PO BIDHANGARH KAL	INDIA	WEST BENGAL	KOLKATA		700006	C12034600-12034600	Amount for unclaimed and	25.00	02-AUG-2019
SAMPAT	RAI		NA			C/O KHEM KARAN AMOLAKH CHAN	INDIA	WEST BENGAL	KOLKATA		700007	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
SAGARIKA	BHATTACHARJEE		CHANDRA	GANGULY		21/26, SHASHI BHUSAN BANERJEE	INDIA	WEST BENGAL	KOLKATA		700008	C12034500-12034500	Amount for unclaimed and	250.00	02-AUG-2019
SUMIT	GOEL		RAJENDRA	KUMAR		G AND A METALS (P) LTD. 13, ELIG	INDIA	WEST BENGAL	KOLKATA		700020	C12034500-12034500	Amount for unclaimed and	250.00	02-AUG-2019
HASMUKH	M	BHIMANI	NA			96B, ASHTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700025	C12034500-12034500	Amount for unclaimed and	250.00	02-AUG-2019
BALBIR	KUMAR	KAILASH	PRASAD	SINGH		HUDCO LTD TACD BUILDING SHYAN	INDIA	JHARKHAND	RANCHI		834002	C12010600-12010600	Amount for unclaimed and	25.00	02-AUG-2019
PREMJIT	BANERJEE		PANCHUGOPAL	BANERJEE		8/1, JAGAT BANERJEE LANE, HOWR	INDIA	WEST BENGAL	HOWRAH		711201	C12044700-12044700	Amount for unclaimed and	150.00	02-AUG-2019
KARTICK	ROY		LT	P	BOY	34 SHASHI BHUSAN NEOGI GARDEN	INDIA	WEST BENGAL	KOLKATA		700036	C12038400-12038400	Amount for unclaimed and	63.00	02-AUG-2019
SWAPAN	KUMAR	BOSE	SATISH	CHANDRA	BOSE	42/13 BEDDIADANGA 2ND LANE LP	INDIA	WEST BENGAL	KOLKATA		700039	C12029900-12029900	Amount for unclaimed and	63.00	02-AUG-2019
VIJAY	KUMAR	VERMA	PANNALAL	VERMA		FLAT NO 1A B- BLOCK SHANTI KUN	INDIA	WEST BENGAL	KOLKATA		700047	C12033200-12033200	Amount for unclaimed and	500.00	02-AUG-2019
SHELLEY	GHOSH	DULAL	KRISHNA	NATH		C/O ARUN KR GHOSH, 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA		700051	C12044700-12044700	Amount for unclaimed and	20.00	02-AUG-2019
DEBABRATA	TARAEDER		RABINDRA	RAKHAL	TARAEDER	PORE KHOLA 112 REGENT PARK SO	INDIA	WEST BENGAL	KOLKATA		700070	C12010600-12010600	Amount for unclaimed and	188.00	02-AUG-2019
ADARSH	DHAREWA		NA			C/O MOHANLAL UDAYCHAND 38, G	INDIA	WEST BENGAL	KOLKATA		700070	C12059300-12059300	Amount for unclaimed and	125.00	02-AUG-2019
SAMIR	KUMAR	GANGOPADHYAY	HIMANGSU	GANGOPADHYAY		C/O MONIKA GANGULY 60/2 DR MI	INDIA	WEST BENGAL	KOLKATA		700074	C12033200-12033200	Amount for unclaimed and	150.00	02-AUG-2019
ASHISH	KUMAR	SARKAR	NA			3/58, VIVEK NAGAR P.O.SANTOSH	INDIA	WEST BENGAL	KOLKATA		700075	C12019103-12019103	Amount for unclaimed and	250.00	02-AUG-2019
APARNA	GHOSH	BHUBEDEV	GHOSH			SANTINEER, 2ND FLOOR FLAT NO.	INDIA	WEST BENGAL	KOLKATA		700078	C12029900-12029900	Amount for unclaimed and	588.00	02-AUG-2019
KANAI	LAL	BASUROYCHAUDHURI	LAL		BASUROYCHAUDHURI	238/126/3 JESSORE RD BLOCK N10	INDIA	WEST BENGAL	KOLKATA		700081	C12010600-12010600	Amount for unclaimed and	125.00	02-AUG-2019
INDRANI	GHOSH		NA			AMARAVATI FLAT 2, 5 GARIA STA	INDIA	WEST BENGAL	KOLKATA		700084	C12048800-12048800	Amount for unclaimed and	138.00	02-AUG-2019
RATNA	PAL		NA			ANGIRA APARTMENT BLOCK A FLA	INDIA	WEST BENGAL	KOLKATA		700084	C13019300-13019300	Amount for unclaimed and	125.00	02-AUG-2019
RABINDRA	NATH	ACHARYA	LATE	DINANATH	ACHARYA	G- 16/2, KARUNAMOYEE HOUSING	INDIA	WEST BENGAL	KOLKATA		700091	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
PRITI	RASTOGI		RAJENDRA	KUMAR	GUPTA	5 1 W 2C PHASE 2 GOLF GREEN KO	INDIA	WEST BENGAL	KOLKATA		700095	C13041400-13041400	Amount for unclaimed and	138.00	02-AUG-2019
RATNA	LAHRI		NA			VIDYASAGAR SARANI RANIA KOLK	INDIA	WEST BENGAL	KOLKATA		700096	C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
SUDHIR	KUMAR	GIRI	SRI	RAM	CHANDRAGIRI	CHANDIBERIA (SOUTH) NEAR ANKU	INDIA	WEST BENGAL	PARGANAS KOLKATA		700102	C12019103-12019103	Amount for unclaimed and	180.00	02-AUG-2019
PANKAJ	WALIA		NA			H NO 317 V P O NAGANPAT TEH D	INDIA	WEST BENGAL	PARGANAS KOLKATA		700114	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
MRINAL	KUMAR	PAUL	NA			FLAT-C,18/102,PEERLESS NAGAR PH	INDIA	WEST BENGAL	PARGANAS KOLKATA		700114	C12019103-12019103	Amount for unclaimed and	250.00	02-AUG-2019
ASHIS	KUMAR	BHATTACHARYA	DUCK	CHAND	BHATTACHARYA	A K BHATTACHARYA OMD 53 AFSTI	INDIA	WEST BENGAL	PARGANAS KOLKATA		700121	C12029900-12029900	Amount for unclaimed and	113.00	02-AUG-2019
SUPRIYO	DEBNATH		ASHIS	KAMAL	DEBNATH	51/A/7 VIVEKANANDA ROAD BARA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124	C12038400-12038400	Amount for unclaimed and	50.00	02-AUG-2019
RAKESH	KUMAR	KUNDALIA	DALAM	CHAND	KUNDALIA	C/O.SHREE GOURI SHANKAR JUTE	INDIA	WEST BENGAL	PARGANAS KOLKATA		700126	C12034100-12034100	Amount for unclaimed and	250.00	02-AUG-2019
RUMA	MUKHERJEE		MALAY	MUKHERJEE		PART NO-134 BARASAT MUNICIPAL	INDIA	WEST BENGAL	PARGANAS KOLKATA		700126	C12038400-12038400	Amount for unclaimed and	2500.00	02-AUG-2019
ATIKUR	RAHAMAN		NA			PO AND P5 BARUIPUR SAHAJAHAN	INDIA	WEST BENGAL	PARGANAS KOLKATA		700144	C13041400-13041400	Amount for unclaimed and	33.00	02-AUG-2019
ROHIT	MITTAL	LATE	SHRI	LAL	MCMITTAL	GOMTI NIWAS J-86, PATEL NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN301055-1201055-14	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	KUMAR	MITTAL	SHYAM	LAL	MITTAL	E-919 A SECTOR-11 PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN302540-1202540-14	Amount for unclaimed and	625.00	02-AUG-2019
KUSUM	LATA		RAKESH	MITTAL		112, A, Malliwara Sunoro Wali Gali	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN300095-1200095-14	Amount for unclaimed and	250.00	02-AUG-2019
MANISHA	SHARMA	VIJAY	KUMAR	SHARMA		2, 29 Ashok Nagar Ghaziabad U P	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN301774-1201774-14	Amount for unclaimed and	500.00	02-AUG-2019
HARI	MOHAN	AGRAWAL	LATE	CHUNNI	LALAGRAWAL	CC/30 AVANTIKA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN301653-1201653-14	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	KUMAR	SACHDEVA	NA			B 166 PATEL NAGAR I I GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN302404-1202404-14	Amount for unclaimed and	625.00	02-AUG-2019
ANITA	RATHI		K	P	SINGH	SE 565, Shastri Nagar Ghaziabad	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN300095-1200095-14			

PRAGYA	JAIN		R	K	JAIN	R 7/D 29 OLD RAJ NAGAR UP GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300118-IN300118-10	Amount for unclaimed and	3.00	02-AUG-2019
URMIL	AGRAWAL		RAM	KUMAR	AGRAWAL	3RD A/163 NEHRU NAGAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300118-IN300118-10	Amount for unclaimed and	500.00	02-AUG-2019
MAHENDRA	KUMAR	SINGH	LATE	J	BSINGH	B-227 LOHIA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300118-IN300118-10	Amount for unclaimed and	250.00	02-AUG-2019
NAGENDRA	GAUTAM		NA			H NO 1 SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301774-IN301774-11	Amount for unclaimed and	2500.00	02-AUG-2019
VIKAS	MITTAL	AGRAWAL	NA			92 FLOOR FIRST NEW GANDHI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
PAWAN	KUMAR	PREMI	LATE	HNUMANT	LAL	II A 264, NEHRU NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300888-IN300888-11	Amount for unclaimed and	750.00	02-AUG-2019
N	L					H-136 SECTOR-23 SANJOY NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
NAVNEET	VERMA		N		PREMI	H-136 SECTOR-23 SANJOY NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	MEHINDIRATTA		RAJ	RAM	MEHINDIRATTA	C 45 VIJAY NAGAR SECTOR 9 GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300214-IN300214-11	Amount for unclaimed and	63.00	02-AUG-2019
P	K	BHATNAGAR	J	M	SBHATNAGAR	I / 595 BHUKHAND, VAISHALI SEC	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301549-IN301549-11	Amount for unclaimed and	1000.00	02-AUG-2019
ARVIND	KUMAR	AGARWAL	NA			CDAR III/406 GULMOHAR ENCLAV	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
NEERA	SINGH	SATYA	KETU	SINGH		B-21, NEW GANDHI NAGAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
GORI	SHANKAR		SH	JAGDISHSARANGUPTA		H NO DD-99, AVANTIKA COLONY, I	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301477-IN301477-20	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	KUMAR	GOEL	RAJ	GOEL		K D -4 KAVI NAGAR GHAZIABAD UT	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301477-IN301477-20	Amount for unclaimed and	1000.00	02-AUG-2019
TEJ	VIR	SINGH	RAM	RATAN	SINGH	313 - GALI MITTHU LAL CHHOTI BA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
NARESH	RAI	BHASKAR	NA			SA 107 SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300360-IN300360-20	Amount for unclaimed and	750.00	02-AUG-2019
YASHPAL	ARORA		KASTURI	LAL	ARYA	III F-3 NEHRU NAGAR RAKESH MAH	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
PHOOL	CHAND	RAM	NA			A/15, SECTOR-55, SITE-1 INDIAN O	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019
SATYAVIR	SINGH		SHRI	RAMCHANDER		L-263, SECTOR-12 PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
AKHILESH	JAIN		BRUESHWAR	KUMAR		II A 194 NEHRU NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN302679-IN302679-30	Amount for unclaimed and	2500.00	02-AUG-2019
RAJEEV	KUMAR		GANGA	SARAN		4/171 CHIRANJIV VIHAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300781-IN300781-10	Amount for unclaimed and	250.00	02-AUG-2019
INDU	JHAWAR		B	K	JHAWAR	K H 49 KAVI NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN302404-IN302404-11	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHAND	GUPTA	NA			SI 42 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301143-IN301143-10	Amount for unclaimed and	250.00	02-AUG-2019
SNEH	LATA	GOEL	NARENDRA	K	GOEL	K D 102 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300118-IN300118-10	Amount for unclaimed and	750.00	02-AUG-2019
SADRI	PRASAD	MAHESHWARI	NA			HNO 8 SECTOR 1 CHIRANJIV VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN302404-IN302404-11	Amount for unclaimed and	250.00	02-AUG-2019
CHAND	KAPOOR	NA				R 2/184, New Raj Nagar, Ghaziab	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR	MAHESHWARI	LATE	DINA	NATHMAHESHWARI	HOUSE NO - 17 SECTOR - 1 CHIRAN	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
RAVI	KUMAR	VOHRA	RAGHUNANDAN	LAL		KB -143 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300206-IN300206-10	Amount for unclaimed and	500.00	02-AUG-2019
SHAIKENDRA	JAIN	SANT	KUMAR	JAIN		S 1 5 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300214-IN300214-11	Amount for unclaimed and	1000.00	02-AUG-2019
AJAY	AGGARWAL	SUBHASH	CHAND	AGGARWAL		AGGARWAL SADAN II F 13 NEHRU	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300214-IN300214-11	Amount for unclaimed and	300.00	02-AUG-2019
SHAIKENDRA	BAITHA	BONY	BAITHA			SD-542 SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300394-IN300394-11	Amount for unclaimed and	1250.00	02-AUG-2019
K	N	AGARWAL	RAM	J	DAS	SECTOR 1 HOUSE NO 109 CHIRANJ	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300183-IN300183-13	Amount for unclaimed and	750.00	02-AUG-2019
BRJ	PAL	SINGH	NA			KK / 105 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301127-IN301127-15	Amount for unclaimed and	500.00	02-AUG-2019
S	K	ARYA	NA			SC-88-B SHASTRI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MAYANK	SETHI		NA			KL-65, KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
NAVEEN	KUMAR		NA			SA-62, SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
DEVENDER	KUMAR	DHAWAN	NA			K-J-45 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301557-IN301557-20	Amount for unclaimed and	550.00	02-AUG-2019
ANITA	RANI	GARG	VISHNU	KUMAR	GARG	F 7 1ST FLOOR PLOT NO 1 PH 8 SEC	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
RAKHI	JAIN		SANJAY	JAIN		II RM/117 - A RAJENDER NAGAR, S	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
DHARMENDRA	SWARUP	VERMA	RAM	BAHADUR	VERMA	C 177 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300708-IN300708-10	Amount for unclaimed and	500.00	02-AUG-2019
VINIT	MAHESHWARI		ASHOK	YARDHAN	MAHESHWARI	123 RADHEYI SWAM PARK PO SANI	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300888-IN300888-10	Amount for unclaimed and	1725.00	02-AUG-2019
SHALLA	CHITTI	BABU	LATE	SHRI	CSN	A 2 PRIME APARTMENTS 1124 RAD	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN301330-IN301330-10	Amount for unclaimed and	250.00	02-AUG-2019
SHUBHITA	SHARMA		NA			G- 232 PRATAP VIHAR SECTOR- 11,	INDIA	UTTAR PRADESH	GHAZIABAD		201009		IN302316-IN302316-10	Amount for unclaimed and	2500.00	02-AUG-2019
NEELAM	SHARMA		NA			G 232 HIG PRATAP VIHAR UP GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201009		IN300118-IN300118-10	Amount for unclaimed and	500.00	02-AUG-2019
ADITYA	NARAYAN	PANDEY	NA			D 344 MIG PRATAP VIHAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD		201009		IN300183-IN300183-12	Amount for unclaimed and	63.00	02-AUG-2019
MANISH	SHARMA		BRJ	BIHARI	LALSHARMA	223, RLY ROAD BAZARIA, OPP ASH	INDIA	UTTAR PRADESH	GHAZIABAD		201009		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SEEMA	ARNEJA		T	D	ARNEJA	FLAT NO - 1, FIRST FLOOR PLOT N	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300724-IN300724-10	Amount for unclaimed and	750.00	02-AUG-2019
PUSHP	LATA	MITTAL	NA			FLATE NO 390 1ST FLOOR SHAKTI K	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN302404-IN302404-10	Amount for unclaimed and	250.00	02-AUG-2019
JASWINDER	KAUR	NARANG	SHRI	RAVINDER	SINGH	PLOT NO-66, GROUND FLOOR SHAH	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301670-IN301670-10	Amount for unclaimed and	500.00	02-AUG-2019
K	K	MITTAL	NA			PLOT NO 390 1ST FLOOR SHAKTI K	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN302404-IN302404-10	Amount for unclaimed and	250.00	02-AUG-2019
RANJU	SHRIVASTAVA		A	K	SHRIVASTAVA	G - 2066, GAUR GREEN CITY BALBH	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300724-IN300724-10	Amount for unclaimed and	1000.00	02-AUG-2019
VIJENDRA	SWARUP	BHATNAGAR	P	S		C - 902, EXOTICA ELEGANCE PLOT	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300966-IN300966-10	Amount for unclaimed and	1000.00	02-AUG-2019
RAJINDER	KUMAR	SETHI	JAI	CHAND	SETHI	1203 KAILASH TOWER KAUSHAMB	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300708-IN300708-10	Amount for unclaimed and	750.00	02-AUG-2019
LATA	CHOUDHARY		SH	C	MSAHU	QR. NO. A - 108, PLOT NO - 2 KALYA	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
PUSHPA	RAJ	MAHOBE	NA			1002, SUMERU APARTMENTS KAUS	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300011-IN300011-10	Amount for unclaimed and	500.00	02-AUG-2019
VINOD	KUMAR		NA			A 501, SPS APARTMENTS, PANCHS	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN302269-IN302269-10	Amount for unclaimed and	1000.00	02-AUG-2019
RAVICHANDRAN	C	R	NA			PLOT NO 245 II FLOOR, SECTOR 5	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300484-IN300484-10	Amount for unclaimed and	500.00	02-AUG-2019
POONAM	CHANDAANI		ANIL	KHUBCHANDANI		B 105 PARASNATH NI SHIPRA SUN	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301774-IN301774-11	Amount for unclaimed and	50.00	02-AUG-2019
MEENAKSHI	SEKHA		NA			D-903 EXOTICA EAST SQUARE 1 MA	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300214-IN300214-11	Amount for unclaimed and	500.00	02-AUG-2019
SURAJ	KUMAR	BARUAH	LATE	TAPAN	CHANDRABARUAH	FLAT 2/98 SECTOR-2 GUJARAT REF	INDIA	UTTAR PRADESH	GHAZIABAD		391320		IN300294-IN300294-10	Amount for unclaimed and	2000.00	02-AUG-2019
HIRA	MANI	SHARMA	LATE	PTRADHA	BALLABHSHARMA	1878 5TH AVENUE GAUR CITY GRE	INDIA	UTTAR PRADESH	GHAZIABAD		201308		IN300888-IN300888-10	Amount for unclaimed and	1250.00	02-AUG-2019
MADHU	MUNIJAL		NA			W/O SH.A.K.MUNIJAL FLAT NO. 2A)	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	RAWAT	RAJENDRA	SINGH	RAWAT		1302 SHIVALIK KAUSHAMBI GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	SINGH	LATE	SHRI	JAIRAMSINGHTOMAR		B 4/1 RAIL VIHAR INDIRAPURAM G	INDIA	UTTAR PRADESH	GHAZIABAD		201014		IN301330-IN301330-18	Amount for unclaimed and	125.00	02-AUG-2019
RANJAN	AGGARWAL		NA			K 103 SCOTTISH GARDEN NIHO IN	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301330-IN301330-18	Amount for unclaimed and	750.00	02-AUG-2019
SATYA	GUPTA		NA			16 A/703, VASUNDHARA GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
ARUN	KUMAR	VERMA	NA			15/16 ASHOK ROAD WINDSOR IN	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN302679-IN302679-30	Amount for unclaimed and	500.00	02-AUG-2019
SUKUMAR	DAS		KALOBARAN	DAS		J 2104 GAUR GREEN CITY INDIRAP	INDIA	UTTAR PRADESH	GHAZIABAD		201014		IN302679-IN302679-30	Amount for unclaimed and	2000.00	02-AUG-2019
J	L	BINDRA	LATE	R	SBINDRA	H NO-D-105 RAMPRASTHI COLONY	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300394-IN300394-11	Amount for unclaimed and	1250.00	02-AUG-2019
ASHOK	KUMAR	SHARMA	D	S	SHARMA	H NO 739 Sector - 11 Vasundhra G	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300095-IN300095-10	Amount for unclaimed and	500.00	02-AUG-2019
MAMTA	GOEL		RAKESH	KUMAR	GOEL	635 SECTOR 3 VASUNDHARA GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300708-IN300708-10	Amount for unclaimed and	250.00	02-AUG-2019
SUSHMA	GUPTA		NA			G-1 SANKALP A/169 SECTOR 4 VAIS	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300118-IN300118-10	Amount for unclaimed and	2000.00	02-AUG-2019
SADHANA	SHARMA		KRISHAN	CHAND	SHARMA	14/307 VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
SAVETRI	WIND		NA			452/32 FRIENDS SOCIETY VASUNDH	INDIA	UTTAR PRADESH	GHAZIABAD							

BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721298		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721299		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721300		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721301		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721302		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721303		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721304		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721305		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721306		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721307		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721308		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721309		Amount for unclaimed and u	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721310		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721311		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721312		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721313		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721314		Amount for unclaimed and u	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721315		Amount for unclaimed and u	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721316		Amount for unclaimed and u	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721317		Amount for unclaimed and u	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721318		Amount for unclaimed and u	3.00	02-AUG-2019
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL721319		Amount for unclaimed and u	3.00	02-AUG-2019
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T ROA/INDIA	DELHI	NEW DELHI	110009	PPL721746		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721815		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721816		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721817		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721818		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721819		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721820		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721821		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721822		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721823		Amount for unclaimed and u	3.00	02-AUG-2019
GOEL	S	D	PREM	PRAKASH	GOEL	92 STATE BANK COLONY G T K ROA/INDIA	DELHI	NEW DELHI	110009	PPL721824		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	CHAND		D	P	BHARGAVA	120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL722088		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	CHAND		LATE	SHRI	OMPRAKASH	120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL726530		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA		B	N	BHARGAVA	120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL726531		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	CHAND	BHARGAVA	LATE	SHRI	OMPRAKASH	120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL726532		Amount for unclaimed and u	3.00	02-AUG-2019
KULDEEP	BHARGAVA		B	N	BHARGAVA	120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL726533		Amount for unclaimed and u	3.00	02-AUG-2019
ANUJ	BHARGAVA		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL726534		Amount for unclaimed and u	5.00	02-AUG-2019
ANUJ	BHARGAVA		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL726535		Amount for unclaimed and u	3.00	02-AUG-2019
NARESH	CHAND	BHARGAVA	LATE	SHRI	OMPRAKASH	120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL726536		Amount for unclaimed and u	3.00	02-AUG-2019
ANUJ	BHARGAVA		NARESH	CHAND		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL726537		Amount for unclaimed and u	3.00	02-AUG-2019
NAYNEET	KUMAR	GOEL	PREM	PRAKASH	GOEL	92 FIRST FLOOR STATE BANK COL/INDIA	DELHI	NEW DELHI	110009	PPL727387		Amount for unclaimed and u	3.00	02-AUG-2019
VINEET	KUMAR	GOEL	PREM	PRAKASH	GOEL	C/O P P GOEL 92 S B COLONY G T INDIA	DELHI	NEW DELHI	110009	PPL728755		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL729020		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL729021		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL729022		Amount for unclaimed and u	3.00	02-AUG-2019
SHIVANI	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO/INDIA	DELHI	NEW DELHI	110009	PPL729023		Amount for unclaimed and u	3.00	02-AUG-2019
PIJUSH	KANTI	RAY	NA	NA		VILL CHANDPUR PO SONARPUR KG/INDIA	WEST BENGAL	PARGANAS KOLKATA	700150	C12044700-12044700		Amount for unclaimed and u	128.00	02-AUG-2019
PRIYANKA	AGARWAL		NA	NA		47-A G. T. ROAD (N) 35-63/INDIA	WEST BENGAL	HOWRAH	711101	C12034500-12034500		Amount for unclaimed and u	125.00	02-AUG-2019
KUSUM	LATA	CHATURVEDI	MUKUND	KRISHNA	CHATURVEDI	KALPATARU APAT FLAT J -1, BLOCK/INDIA	WEST BENGAL	HOWRAH	711103	C12038400-12038400		Amount for unclaimed and u	13.00	02-AUG-2019
ROSHAN	MANTRI	NA	NA	NA		1/1 CARRY ROAD 4TH FLOOR FL NG/INDIA	WEST BENGAL	HOWRAH	711104	C12034500-12034500		Amount for unclaimed and u	63.00	02-AUG-2019
RINKU	KHANNA		ASHWINE	KR	DHAWAN	FLAT NO 104 ASHOKA RESIDENCY 2/INDIA	WEST BENGAL	HOWRAH	711106	C12033200-12033200		Amount for unclaimed and u	63.00	02-AUG-2019
DINESHWAR	KUMAR	SAH	GOPAL	PRASAD	SAH	C/O BHOLANATH LAHA, 70/3, DAN/INDIA	WEST BENGAL	HOWRAH	711109	C12030000-12030000		Amount for unclaimed and u	55.00	02-AUG-2019
KALA	CHAND	SAHA	NA	NA		113/9, RABINDRA SARANI, P O BH/INDIA	WEST BENGAL	HOWRAH	711203	C12047200-12047200		Amount for unclaimed and u	250.00	02-AUG-2019
SHARMISTHA	SAMADDAR		MR	CHINMAYSAMADDAR		106,SATYA SADHAN DHAR LANE, B/INDIA	WEST BENGAL	HOWRAH	711204	C12019103-12019103		Amount for unclaimed and u	125.00	02-AUG-2019
RAMKISHAN	AGARWAL		SRI	PURUSOTTAM	DASGARG	243, G. T. ROAD LILUAH HOWRAH W/INDIA	WEST BENGAL	HOWRAH	711204	C12019103-12019103		Amount for unclaimed and u	3.00	02-AUG-2019
MIRINAL	DEY	CHOWDHURY	NA	NA		VILL HAT BAURIA PO +PS BAURIA/INDIA	WEST BENGAL	HOWRAH	711305	C12028800-12028800		Amount for unclaimed and u	250.00	02-AUG-2019
BABY	KHANRA		NABA	KUMAR	KHANRA	VILL AND P O - RUPASGARI P S - BA/INDIA	WEST BENGAL	HOWRAH	711312	C12055200-12055200		Amount for unclaimed and u	375.00	02-AUG-2019
SULAKSHANA	BASU		HEMENDRA	MOHAN	BASU	KALYAN NAGAR, KHARDAHA, KHAR/INDIA	WEST BENGAL	HOWRAH	711315	C12030000-12030000		Amount for unclaimed and u	125.00	02-AUG-2019
RAJARAM	DAS		JUGAL	DAS		SHEE PARA GARALGACHA CHANDI/INDIA	WEST BENGAL	HOWRAH	711406	C12054600-12054600		Amount for unclaimed and u	125.00	02-AUG-2019
SANIYAJ	DAS		NA	NA		P O SAPTAGRAM HAGAR HOCHLH/INDIA	WEST BENGAL	CHINSURA	712148	C12033200-12033200		Amount for unclaimed and u	50.00	02-AUG-2019
BIBEKANANDA	GHOSAL		UMASANKAR	GHOSAL		BAROCHOUKO NATUNGRAM HOOD/INDIA	WEST BENGAL	CHINSURA	712148	C12038400-12038400		Amount for unclaimed and u	25.00	02-AUG-2019
BANI	CHATTERJEE		SHIBNATH	CHATTERJEE		CHATTERJEE LANE BAIDYABATI HQ/INDIA	WEST BENGAL	CHINSURA	712222	C12038400-12038400		Amount for unclaimed and u	33.00	02-AUG-2019
ANIL	KUMAR	PODDAR	NA	NA		LP. 93/4/1,26 FL B/2, VIDYASAGAR/INDIA	WEST BENGAL	CHINSURA	712235	C12034500-12034500		Amount for unclaimed and u	50.00	02-AUG-2019
HIRA	LAL	RAJAK	NA	NA		15/1, PANCHANANTALA ROAD CH/INDIA	WEST BENGAL	CHINSURA	712246	C12028800-12028800		Amount for unclaimed and u	25.00	02-AUG-2019
MANAS	ADHIKARY		NA	NEHINDIA		222 SARAT CH MUKHERJEE RD, NE/INDIA	WEST BENGAL	CHINSURA	712249	C12034500-12034500		Amount for unclaimed and u	63.00	02-AUG-2019
PARTHA	BERA		PARESH	CHANDRA	BERA	VILL AND P. O - JANGALPARA, P S -/INDIA	WEST BENGAL	CHINSURA	712419	C12053200-12053200		Amount for unclaimed and u	63.00	02-AUG-2019
RAJSEKHAR	PRADHAN		NA	NA		QTR NO-EN-11/5 BTPS TOWNSHIP/INDIA	WEST BENGAL	CHINSURA	712503	C12046300-12046300		Amount for unclaimed and u	50.00	02-AUG-2019
BHUDEB	GHOSH		NA	NA		VILL+PO-GOPALPUR SOUTH P.S.-BA/INDIA	WEST BENGAL	CHINSURA	712513	C12019103-12019103		Amount for unclaimed and u	250.00	02-AUG-2019
APURBA	JASH		AMARNATH	JASH		VIDYASAGAR PALLY P.O-BAJEP/INDIA	WEST BENGAL	BURDWAN	713101	C12010900-12010900		Amount for unclaimed and u	50.00	02-AUG-2019
DIBYENDU	DEY		NA	NA		KALINA ROAD BANMASIJO PARA BU/INDIA	WEST BENGAL	BURDWAN	713101	C12024200-12024200		Amount for unclaimed and u	40.00	02-AUG-2019
SANTOSH	KUMAR	SINGHA	SRI	DHRUBA	NARAYANSINGHA	SR CREW CONTROLLER EASTERN R/INDIA	WEST BENGAL	BURDWAN	713101	C12028800-12028800		Amount for unclaimed and u	250.00	02-AUG-2019
KANAI	LAL	ROY	GOUR	SADAN	ROY	DIFTI BAG WEST 2 SANKARI PUKUR/INDIA	WEST BENGAL	BURDWAN	713101	C12038400-12038400		Amount for unclaimed and u	63.00	02-AUG-2019
APARNA	ROY		BANDHU	BISWAS		2 NO SHANKARIPUKUR PO SRIPALL/INDIA	WEST BENGAL	BURDWAN	713101	C12038400-12038400		Amount for unclaimed and u	273.00	02-AUG-2019
RAJESH	KUMAR	MANWANI	MOHAN	LAL	MANWANI	RAIL QTR NO-339/AB,OPP SUKANT/INDIA	WEST BENGAL	BURDWAN	713101	C12038400-12038400		Amount for unclaimed and u	25.00	02-AUG-2019
APARNA	RANI	GHOSH	NA	NA		LASKAR DIGHI 31 SADAR BURDWAN/INDIA	WEST BENGAL	BURDWAN	713101	C12054600-12054600		Amount for unclaimed and u	448.00	02-AUG-2019
SUBRATA	SAHANA		NA	NA		SANKARDAS BARMAN ROAD JALTA/INDIA	WEST BENGAL	BURDWAN	713102	C12024200-12024200		Amount for unclaimed and u	50.00	02-AUG-2019
GOPAL	CHANDRA	DAS	NA	NA		NADIBEL BAGAN RAYAN 1 BARDHA/INDIA	WEST BENGAL	BURDWAN	713102	C12054600-12054600		Amount for unclaimed and u	13.00	02-AUG-2019
ASOK	KUMAR	KOLEY	NA	NA		35, SHANKHARI PUKUR, NEAR AGR/INDIA	WEST BENGAL	BURDWAN	713103	C12030000-12030000		Amount for unclaimed and u	113.00	02-AUG-2019
SOURAV	SARKAR		MANIK	CHANDRA	SARKAR	4 NO, SANKHARIPUKUR SRIPALLY/INDIA	WEST BENGAL	BURDWAN	713103	C12044700-12044700		Amount for unclaimed and u	250.00	02-AUG-2019
BIPATTARAN	NAYEK		NA	NA		BHATCHALA COLONY SOUTH PO SH/INDIA	WEST BENGAL	BURDWAN	713103	C13025900-13025900		Amount for unclaimed and u	1250.00	02-AUG-2019
KRISHNA	DUTTA		ANIL	KUMAR	PAL	W/O- KRISHNENDU DUTTA MITHA/INDIA	WEST BENGAL	BURDWAN	713104	C12038400-12038400		Amount for unclaimed and u	250.00	02-AUG-2019
DIBAKAR	BHATTACHARIYA		NA	NA		VILL - HASANHATI, P.S - KALNA P O/INDIA	WEST BENGAL	BURDWAN	713122	C12046300-12046300		Amount for unclaimed and u	250.00	02-AUG-2019
SUMISTHA	CHAKROBARTY		NA	NA		003 MANASHA PARA(PURBA ANSHI/INDIA	WEST BENGAL	BURDWAN	713130	C12010900-12010900		Amount for unclaimed and u		

SUMIT	KUMAR	BAL	APURBA	KUMAR	BAL	ARABINDA PALLY DURGA PUR	INDIA	WEST BENGAL	BURDWAN	713201	C12053200-12053200	Amount for unclaimed and	250.00	02-AUG-2019
NANDA	DULAL	CHATTERJEE	NA			2/3 INDRA PRASTHA POST OFFICE	INDIA	WEST BENGAL	BURDWAN	713203	C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
KALYAN	KUMAR	SINGHA	NA			13/4 SEPCO TOWNSHIP DURGA PU	INDIA	WEST BENGAL	BURDWAN	713205	C12038400-12038400	Amount for unclaimed and	50.00	02-AUG-2019
ALIVA	KUSHARY		ARUN	KUSHARY		1/25 EINSTEIN AVENUE DURGA PU	INDIA	WEST BENGAL	BURDWAN	713205	C12038400-12038400	Amount for unclaimed and	80.00	02-AUG-2019
ANIRBAN	BANERJEE		DURGADAS	BANERJEE		2/31 SARAJINI NAIDU PATY CITY C	INDIA	WEST BENGAL	BURDWAN	713216	C12029900-12029900	Amount for unclaimed and	38.00	02-AUG-2019
BINITA	BARANWAL		NA			N S ROAD MOHISHILLA COLONY A3	INDIA	WEST BENGAL	BURDWAN	713301	C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
TAPAS	KUMAR	MUKHERJEE	SAROJAKSHA	MUKHERJEE		INDRADHANUS APARTMENT USHA	INDIA	WEST BENGAL	BURDWAN	713303	C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
HARENDRA	NAH	GHOROI	DAKSHINESWAR	GHOROI		VILL SANKRA POST ANDAL DIST BU	INDIA	WEST BENGAL	BURDWAN	713321	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
SHANKAR	JAISWARA		LATE	SHYAMPADA	JAISWARA	VILL-BASTALA PO BALLAPUR VIA	INDIA	WEST BENGAL	BURDWAN	713323	C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
PROBIR	KUMAR	GOSWAMI	NA			SAHEB GAN/RAM KRISHNA PALLY	INDIA	WEST BENGAL	BURDWAN	713323	C12010926-12010926	Amount for unclaimed and	243.00	02-AUG-2019
J	D	JAIN	NA			C/O DR N P GUPTA GUPTA BHAHA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
DAYANAND		NA				H NO 2 SONDA ROAD NEAR THEP	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301774-IN301774-11	Amount for unclaimed and	750.00	02-AUG-2019
LAXMI	CHAND	GUPTA	RAMESH	CHAND	GUPTA	LAXMI CHAND GUPTA C O BANK OF	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	KUMAR	BISHNOI	RAVI	CHAND	BISHNOI	E-17 GURUNANAK PURA GALI NO 5	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
REKHA	JAIN		NA			A 15 ALOK PARK MODI NAGAR DIS	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN300888-IN300888-13	Amount for unclaimed and	250.00	02-AUG-2019
BHISHAM	SHARMA		DEOKI	NANDAN	SHARMA	ARADHIKA NIKUNJ NEAR SUMAN C	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN300450-IN300450-15	Amount for unclaimed and	25.00	02-AUG-2019
SARAS	KUMAR		C	M	SAKENA	C/O. SHRI S. K. JAIN H NO-8, GALI N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301127-IN301127-15	Amount for unclaimed and	500.00	02-AUG-2019
RAJENDER	PRASAD	GUPTA	NA			B 55 MODIPON COLONY MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301774-IN301774-14	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH			ARENDRA	RASTOGI		A 56 (GALI NO 1) GURUNANAK PUR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301330-IN301330-11	Amount for unclaimed and	750.00	02-AUG-2019
AVNISH	TYAGI		SUBHASH	CHANDRA	TYAGI	B 5 LANE NO 2 GURUNANAKPURA	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301330-IN301330-20	Amount for unclaimed and	250.00	02-AUG-2019
PREETI	TAYAL		NA			142 APAR BAZARIA GURUNANAK P	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301330-IN301330-20	Amount for unclaimed and	125.00	02-AUG-2019
VIPIN	KUMAR	SHARMA	ANAND	PRAKASH	SHARMA	123 BRAMPURI GALI NO 1 MODI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN300360-IN300360-20	Amount for unclaimed and	500.00	02-AUG-2019
REKHA	SAXENA		JAGESWAR	PRASAD	BANSAL	H NO 1 PROFESSORS COLONY HAPI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN302902-IN302902-48	Amount for unclaimed and	250.00	02-AUG-2019
MANGEY	RAM	BERWAL	NA			VILL BUDANA OPP MODINAGAR, DI	INDIA	UTTAR PRADESH	GHAZIABAD	201206	IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
GARIMA	GUPTA		MR	R	KGUPTA	A-377 SECTOR-19 NOIDA (U.P.)	INDIA	UTTAR PRADESH	NOIDA	201301	IN301241-IN301241-14	Amount for unclaimed and	500.00	02-AUG-2019
RAJENDRA	KUMAR	GUPTA	SH	C	LGUPTA	A-277 SECTOR-19 NOIDA (U.P.)	INDIA	UTTAR PRADESH	NOIDA	201301	IN301241-IN301241-14	Amount for unclaimed and	500.00	02-AUG-2019
V	SRINIVASAN		G	VENKATACHARI		FLAT NO-702 C TOWER BELVEDE	INDIA	HARYANA	FARIDABAD	121009	IN302822-IN302822-10	Amount for unclaimed and	250.00	02-AUG-2019
GHANSHYAM	DASS		ISSAR	DAS		B 69 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
NALIN	JAIN		NA			FLAT NO 263 GANGA APTS SEC - 29	INDIA	UTTAR PRADESH	NOIDA	201301	IN303116-IN303116-11	Amount for unclaimed and	250.00	02-AUG-2019
AVISH	JAIN		NA			B-310/A SECTOR-26 NOIDA UTTA	INDIA	UTTAR PRADESH	NOIDA	201301	IN300966-IN300966-10	Amount for unclaimed and	1000.00	02-AUG-2019
MANJU	AGGARWAL		NA			C - 26 SECTOR - 44 NOIDA, UTTAR	INDIA	UTTAR PRADESH	NOIDA	201301	IN300206-IN300206-10	Amount for unclaimed and	500.00	02-AUG-2019
SNEH	TANDON		NA			B-203, SECTOR 31 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN300484-IN300484-10	Amount for unclaimed and	500.00	02-AUG-2019
PRAVIN	KUMAR		BISHWAMBHAR	JHA		12/12 PALM ROAD SHIPRA SUNCIT	INDIA	UTTAR PRADESH	NOIDA	201301	IN300644-IN300644-10	Amount for unclaimed and	25.00	02-AUG-2019
VIMLA	RAI		HARI	SHANKER	RAI	B/707 PRANGAN APTS PLOT B 9/1	INDIA	UTTAR PRADESH	NOIDA	201301	IN302236-IN302236-10	Amount for unclaimed and	1250.00	02-AUG-2019
DILIP	KUMAR	SINHA	NA			F-7 INDIAN OIL NAGAR SECTOR-55	INDIA	UTTAR PRADESH	NOIDA	201301	IN300484-IN300484-10	Amount for unclaimed and	500.00	02-AUG-2019
SHASHI	KUMAR	MATHUR	PRAKASH	NARAIN	MATHUR	15A, E 5 SHATABDI VIHAR SECTOR	INDIA	UTTAR PRADESH	NOIDA	201301	IN300708-IN300708-10	Amount for unclaimed and	500.00	02-AUG-2019
K	N	SINGH	DEVRAJ	SINGH		A-10 SECTOR-36 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN300118-IN300118-10	Amount for unclaimed and	1750.00	02-AUG-2019
GHANSHYAM	DAS	SHARMA	NA			F 31, SECTOR-21, JALVAYU VIHAR,	INDIA	UTTAR PRADESH	NOIDA	201301	IN300011-IN300011-10	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	SETH		NA			B-10 SECTOR 40 GAUTAM BUDH N	INDIA	UTTAR PRADESH	NOIDA	201301	IN300126-IN300126-10	Amount for unclaimed and	1250.00	02-AUG-2019
SAVITRI	JAIN		O	P	JAIN	E-24, SECTOR-27, G B NAGAR, UTT	INDIA	UTTAR PRADESH	NOIDA	201301	IN302269-IN302269-31	Amount for unclaimed and	500.00	02-AUG-2019
SHIVDRA	KUMAR	SRIVASTAVA	S	K	SINHA	267/A3 SECTOR 1 VAISHALI MODI	INDIA	UTTAR PRADESH	NOIDA	201301	IN303557-IN303557-11	Amount for unclaimed and	300.00	02-AUG-2019
HARENDRA	KUMAR	SINGH	CHANDRAMA	PRASAD	SINGH	FLAT NO 92 A BLOCK E KANGCHANJ	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
ANIL	SIYARAM	UPADHYAY	SIYARAM	D	UPADHYAY	D 50 SECTOR 55 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	IN300484-IN300484-11	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	SAMADHIA		NA			A 28 RAIL NAGAR SEC 50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
ROHIT	WALECHA		BHARAT	BHUSHAN	WALECHA	F 62 SEC 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
ADITYA	ATRI		DEVINDER	SAROOP	ATRI	FLAT NO 874 A25 GREEN VILLAGE 3	INDIA	UTTAR PRADESH	NOIDA	201301	IN300214-IN300214-11	Amount for unclaimed and	375.00	02-AUG-2019
MANGULI	CHARAN	PARIDA	NA			114-D DHAWALGIRI SECTOR-XI NO	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SURENDER	KUMAR	GUPTA	NA			FLAT-NO C-204 PLOT NO C-58/23 H	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR		BABU	LAL		C-30 SEC-20 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SHOWKAT	KHALIQ	BHAT	NA			C-23 INDIAN OIL NAGAR SITE-II SEC	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
INAMUL	ISLAM	LATE	B	ISLAM		C-39 ONGC HOUSING COMPLEX SE	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
KHAZAN	SINGH	BALODA	RAM	SINGH		F-205 INDIAN OIL APARTMNETS PL	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
T	C	ASATAGOPAN	T	C	ARANGARAMANUJAM	C-15 INDIAN OIL NAGAR MOLSHRI	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
MILAN	NANDA		NRUSINGHA	NANDA		B-10 INDIAN OIL NAGAR SITE-1 SEC	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
LAXMAN	SINGH		NA			H 189 SECTOR 22 NOIDA UTTAR PR	INDIA	UTTAR PRADESH	NOIDA	201301	IN302269-IN302269-11	Amount for unclaimed and	63.00	02-AUG-2019
SOBHAN	PATHAK		PIJUS	PATHAK		D-18 SITE-II INDIAN OIL NAGAR SE	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
KIRITI	SEN		LATE	SHRI	SKSEN	P 219 SECTOR 21 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
PREETI	SINGH		DHARMVEER	SINGH		F 50 SECTOR -51 SECTOR-51, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN301127-IN301127-14	Amount for unclaimed and	750.00	02-AUG-2019
KULDEEP	HATHAL		SHRI	JAGANNATH	PRASADHATWAL	ATRENTA INDIA PVT LTD A-9, SECTO	INDIA	UTTAR PRADESH	NOIDA	201301	IN301127-IN301127-14	Amount for unclaimed and	1000.00	02-AUG-2019
SANDHYA	GARG		MR	PRADEEPLUMARGARG		B 169 A SECTOR 26 NOIDA DISTT	INDIA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
NEERAJ	MITTAL		RAMESH	CHAND	VAISH	H NO D-48 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
PREETI	CHOUKSEY		SHRI	SHAILENDRACHOUKSEY		C 18 SECTOR 44 NOIDA DISTT GHAD	INDIA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
RATTAN	LAL	BHATIA	LATE	SHRI	BRBHATIA	A 212 SECTOR 26 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
SUBHASH	KUMAR	SHARMA	G	S	SHARMA	HATTALA, KACHARI ROAD PO-BARA	INDIA	WEST BENGAL	BURDWAN	713324	C12034500-12034500	Amount for unclaimed and	125.00	02-AUG-2019
PRAHLAD	ROY	AGARWALLA	BIHARI	LAL	AGARWALLA	69, STATION ROAD BURNPUR (PAR)	INDIA	WEST BENGAL	BURDWAN	713325	C12038400-12038400	Amount for unclaimed and	25.00	02-AUG-2019
SAMPA	GHOSH		NA			ST.NO-62, QTS.NO-12/A, CHITTARA	INDIA	WEST BENGAL	BURDWAN	713331	C12016800-12016800	Amount for unclaimed and	250.00	02-AUG-2019
SAMUEL	BELAS	KUJUR	NA			ST NO-84 QTR-23/2A TYPE-3 CHITTI	INDIA	WEST BENGAL	BURDWAN	713331	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
RENU	SATNALIKA	PRADEEP	KUMAR	SATNALIKA		91, M. G. ROAD, RANIGANJ RANIGA	INDIA	WEST BENGAL	BURDWAN	713347	C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
SIDDHARTHA	KHAITAN		NA			C/O BHAGWAN LAXMI NIWAS, 23,	INDIA	WEST BENGAL	BURDWAN	713347	C12010926-12010926	Amount for unclaimed and	300.00	02-AUG-2019
FASHIUDDIN	KHAN		SK	RONAI,	DAKSHIN PASCHIM PARA-2	INDIA	WEST BENGAL	BURDWAN	713347	C12018900-12018900	Amount for unclaimed and	125.00	02-AUG-2019	
SK	RABUL	ISLAM	NA	RABBANI		NAG KHANDRA KAJORA COLLIERY L	INDIA	WEST BENGAL	BURDWAN	713363	C12044700-12044700	Amount for unclaimed and	40.00	02-AUG-2019
KESHAB	CHANDRA	GHOSH	NA			VILL-PANSULI, P.O-NUTANDANG, R	INDIA	WEST BENGAL	BURDWAN	713381	C12018900-12018900	Amount for unclaimed and	500.00	02-AUG-2019
MANITU	KUMAR	TALIT	LATE	HARIPADA	TALIT	VILL & P.O.-DHATRIGRAM DIST.-B	INDIA	WEST BENGAL	BURDWAN	713405	C12024200-12024200	Amount for unclaimed and	75.00	02-AUG-2019
NIKHIL	BASAK		GCUR	CHANDRA	BASAK	DAKSHIN DHATRIGRAM BANOWIPA	INDIA	WEST BENGAL	BURDWAN	713405	C12024200-12024200	Amount for unclaimed and	500.00	02-AUG-2019
PREM	CHAND	KUMAR	ROY	JAHURI	LAL	KANISHKARDINI TALA KALINI, DI	INDIA	WEST BENGAL	BURDWAN	713409	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
KRISHNENDU	SARKAR	RAMESWAR	SARKAR			539 FRI ARMY BASE PANAGARH PA	INDIA	WEST BENGAL	BURDWAN	713419	C12044700-12044700	Amount for unclaimed and	195.00	02-AUG-2019
SRITANUKA	PAL		NA			CHAR DAINHAT, PO-DAINHAT, DIST	INDIA	WEST BENGAL	BURDWAN	713502	C12025700-12025700	Amount for unclaimed and	63.00	02-AUG-2019
KRISHNA	MAITI	SUBHASH	CHANDRA	MAITI		KERANITOLA MEDINIPUR KOTWALLI	INDIA	WEST BENGAL	HALDIA	721101	C12019103-12019103	Amount for unclaimed and	1350.00	02-AUG-2019
DEBASIS	CHOWDHURY		SATYARANJAN	CHOWDHURY		C/O-KALI PADA JANA VILL-RABINDR	INDIA	WEST BENGAL	HALDIA	721101	C12034500-12034500	Amount for unclaimed and	13.00	02-AUG-2019
GORACHAND	ROY		LT	RASHBEHARIROY		225/D CHOTTOBAZAR, NEAR RASU	INDIA	WEST BENGAL	HALDIA	721101	C12038400-12038400	Amount		

SANTOSH	KUMAR	BISWAS	SHIBABARATA	BISWAS		C/O RAMPRASAD CHAKRABORTY 1	INDIA	WEST BENGAL	HALDIA		721301		C12033200-12033200	Amount for unclaimed and	113.00	02-AUG-2019
KAMALEES	SARKAR		BRAJESWAR	SARKAR		SUBHASPALLY PASCHIM MEDINIPUR	INDIA	WEST BENGAL	HALDIA		721301		C13041400-13041400	Amount for unclaimed and	13.00	02-AUG-2019
PALLAB	CHATTERJEE		PARIMAL	KANTI	CHATTERJEE	QTR NO 28/2 AIR FORCE STN KALAI	INDIA	WEST BENGAL	HALDIA		721303		C12033200-12033200	Amount for unclaimed and	115.00	02-AUG-2019
INDRAJIT	SARKAR		PABITRA	KUMAR	SARKAR	PO- PREMBAZAR HILLI PLIT 51 KHA	INDIA	WEST BENGAL	HALDIA		721306		C12044700-12044700	Amount for unclaimed and	38.00	02-AUG-2019
SUSHANTA	DUTTA	ROY	CHANDRA	KHAR	DUTTARROY	27C, MATANGINI HAZRA ROAD KHA	INDIA	WEST BENGAL	HALDIA		721306		C12044700-12044700	Amount for unclaimed and	33.00	02-AUG-2019
NEETA	JAIN		GOUTAM	KUMAR	JAIN	C/O R.K BROTHERS P 5 BELDA DT M	INDIA	WEST BENGAL	HALDIA		721429		C12028800-12028800	Amount for unclaimed and	50.00	02-AUG-2019
RAJASREE	PATRA		PRASANTA	PATRA		VILL BRAJANATH CHAK PO-HALDIA	INDIA	WEST BENGAL	HALDIA		721605		C12015800-12015800	Amount for unclaimed and	250.00	02-AUG-2019
DEBJEJUAL	DAS		NA			QTR NO-11, 76 C/O TOWNING DIS	INDIA	WEST BENGAL	HALDIA		721607		C12015800-12015800	Amount for unclaimed and	125.00	02-AUG-2019
ATAMU	KUMAR	CHAKRABORTY	NA			11/5/27 B OC QTR HALDIA 7SHI	INDIA	WEST BENGAL	HALDIA		721607		C12015800-12015800	Amount for unclaimed and	750.00	02-AUG-2019
RAYPADA	KAR		SURENDRA	NATH	KAR	FLAT NO- 8/7, JHINUK SAMABAY AJ	INDIA	WEST BENGAL	HALDIA		721607		C12038400-12038400	Amount for unclaimed and	3.00	02-AUG-2019
RAM	CHANDRA	KUJTI	DHIRENDRANATH	KUJTI		P O MAHISHADAL VILL TERAPEKHY	INDIA	WEST BENGAL	HALDIA		721628		C12038400-12038400	Amount for unclaimed and	125.00	02-AUG-2019
SANGITA	MAHAPATRA		NA			PO 8 MAJUA KESHABAPUR PS-MAA	INDIA	WEST BENGAL	HALDIA		721628		C12038400-12038400	Amount for unclaimed and	1000.00	02-AUG-2019
JYOTSNA	BHANGARI		BANAMALI	BHANGARI		VILL-NANDARAMPUR PO-PURBA SH	INDIA	WEST BENGAL	HALDIA		721635		C12015800-12015800	Amount for unclaimed and	250.00	02-AUG-2019
ARJUN	KUMAR	BAITALIK	SUKESH	CHANDRA	BAITALIK	VILL-RAJARAMPUR PO-SIBRAM NA	INDIA	WEST BENGAL	HALDIA		721635		C12038400-12038400	Amount for unclaimed and	750.00	02-AUG-2019
ANUP	KUMAR	JANA	BHIM	CHARAN	JANA	MOUZA BALLUK G P BALLUK 1 P 5	INDIA	WEST BENGAL	HALDIA		721636		C12029900-12029900	Amount for unclaimed and	75.00	02-AUG-2019
ARABINDA	KAR		RAICHARAN	KAR		VILL-KASTHAKHALI ISWARDHAJAL	INDIA	WEST BENGAL	HALDIA		721654		C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
GOSHTHABIHARI	MAITI		NA			VILL DWARIBEDYA DELAPATA NO	INDIA	WEST BENGAL	HALDIA		721654		C12038400-12038400	Amount for unclaimed and	500.00	02-AUG-2019
SUKUMAR	BAG		SH	RATI	KANTABAG	VILL- PAKURIYA PO- DEMARIHAT P	INDIA	WEST BENGAL	HALDIA		721668		C12020600-12020600	Amount for unclaimed and	250.00	02-AUG-2019
DEBANJAN	BASU		ARUN	KUMAR	BASU	KETHARDANGA BANKURA BANKUR	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700	Amount for unclaimed and	203.00	02-AUG-2019
NABIN	KUMAR	DUTTA	MOHANLAL	DAN		KERANI BAZAR MACHANTALA PO A	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700	Amount for unclaimed and	250.00	02-AUG-2019
BISHNU	CHARAN	DAN	MOHANLAL	DAN		NEAR SBSTC DEPO GOBINDA NAGA	INDIA	WEST BENGAL	BANKURA		722102		C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
SUKANTA	DEY		BIJOY	CHANDRA	DEY	BOLETALA DIST-BANKURA BISHNU	INDIA	WEST BENGAL	BANKURA		722122		C12038400-12038400	Amount for unclaimed and	50.00	02-AUG-2019
SUDHANSU	SEKHAR	RAY	NA			VILL JAMTORA PO ONDA BANKURA	INDIA	WEST BENGAL	BANKURA		722144		C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019
ASIM	FOUZDAR		NA			C/O SUBAL FOZDAR VILL-BORJOR	INDIA	WEST BENGAL	BANKURA		722202		C12033200-12033200	Amount for unclaimed and	38.00	02-AUG-2019
BIPAD	TARAN	PAKHIRA	NA			VILL PO BARIORA DIST BANKURA	INDIA	WEST BENGAL	BANKURA		722202		C12033200-12033200	Amount for unclaimed and	100.00	02-AUG-2019
DEVIKA	SEN		SH	KIRITI	SEN	P 219 SECTOR 21 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301		IN301130-IN301130-13	Amount for unclaimed and	250.00	02-AUG-2019
MAYANK	YATS		SATYENDRA	SHARMA		11 LATA KUNI MATHURA ROAD AG	INDIA	UTTAR PRADESH	AGRA		282002		IN300513-IN300513-13	Amount for unclaimed and	75.00	02-AUG-2019
ASHA	SHARMA		NA			A 124 SECTOR 31 NEAR SENIOR MA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300513-IN300513-13	Amount for unclaimed and	68.00	02-AUG-2019
KANWAR	VIRENDER	SINGH	LATE	SRI	THAKURDAS	A-694 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
N	AVINASH	KUMAR	N	G	VARNA	Q. NO C/163 GAIL VIHAR SECTOR-2	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
ANURAG	SACHDEV		SHRI	B	LSACHDEV	A-202 ROYAL TOWER SECTOR-61 N	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
ASHIS	NAG		NA			410 SHARAD KUNJ C-58/18 SECTOR	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
RAJINI	MITRA		NA			B/122 SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300360-IN300360-20	Amount for unclaimed and	250.00	02-AUG-2019
PRAFULLA	KUMAR	MISHRA	LT	BAIDYANATH	MISHRA	E4 CANARA BANK APPARTMENT FL	INDIA	UTTAR PRADESH	NOIDA		201301		IN301356-IN301356-30	Amount for unclaimed and	12500.00	02-AUG-2019
PANKAJ	TULI		NA			F 72 SECTOR 56 NOIDA GAUTAM B	INDIA	UTTAR PRADESH	NOIDA		201301		IN302470-IN302470-40	Amount for unclaimed and	250.00	02-AUG-2019
HARISH	CHANDRA		SH	YOGDHIANPIPLANI		E-43 SECTOR-41 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303		IN302822-IN302822-10	Amount for unclaimed and	250.00	02-AUG-2019
RAMIBAI	BHAGCHANDANI		NA			194, SECTOR-28, NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303		IN300484-IN300484-10	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	AGARWAL		NA			D-127 SECTOR-36 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201303		IN300484-IN300484-10	Amount for unclaimed and	1000.00	02-AUG-2019
BADRI	VISHAL	PATHAK	S	R	PATHAK	3144 ALOK VIHAR F 3 SECTOR 50	INDIA	UTTAR PRADESH	NOIDA		201303		IN300183-IN300183-10	Amount for unclaimed and	250.00	02-AUG-2019
MOHANKUMAR			NA			2153 ATYS GREENS VILLAGE SECTOR	INDIA	UTTAR PRADESH	NOIDA		201305		IN303077-IN303077-30	Amount for unclaimed and	500.00	02-AUG-2019
PARNESHWAR	DAYAL	NIGAM	D	NIGAM		PARBHSHWAR DAYAL NIGAM C/25	INDIA	UTTAR PRADESH	NOIDA		201306		IN300118-IN300118-10	Amount for unclaimed and	250.00	02-AUG-2019
ARTAN	LAL	RAM	LAL	NIGAM		E 62 WEST ENO PARK APPARTMENT	INDIA	UTTAR PRADESH	NOIDA		201306		IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
J	MAJUMDER	LATE	SH	R	JMAJUMDER	FLAT NO- 304 SECTOR- 62 SHARA	INDIA	UTTAR PRADESH	NOIDA		201307		IN300206-IN300206-10	Amount for unclaimed and	500.00	02-AUG-2019
BRJU	BHUSHAN	BANI	SH	R	KBANI	3 D MANSAROVAR APARTMENT SE	INDIA	UTTAR PRADESH	NOIDA		201307		IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
DURGAWATI			SH	C	RAJAK	D-2/55 VINIT KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
SURINDER	KUMAR	BANSAL	NA			C/O NEOTRADING CO G D 11 D 2 KR	INDIA	UTTAR PRADESH	NOIDA		201308		IN300214-IN300214-10	Amount for unclaimed and	250.00	02-AUG-2019
VIKAS	JAIN		KANTI	PRASAD	JAIN	E-444, BETA-1, GREATER NOIDA, U	INDIA	UTTAR PRADESH	NOIDA		201308		IN302269-IN302269-10	Amount for unclaimed and	1090.00	02-AUG-2019
LOKESH	PANDEY		TRILCHAN	PANDEY		ST MICTROELECTRONICS PVT LTD PU	INDIA	UTTAR PRADESH	NOIDA		201308		IN300513-IN300513-10	Amount for unclaimed and	50.00	02-AUG-2019
SUVANSH	PRASAD		DEV	CHARAN	SINGH	32F PARSVNATH ESTATE OMEGA I	INDIA	UTTAR PRADESH	NOIDA		201308		IN302679-IN302679-30	Amount for unclaimed and	500.00	02-AUG-2019
AMRESH	KUMAR	CHAUDHARY	NA			C-30 POWER OFFICERS SAS DIVINE	INDIA	UTTAR PRADESH	NOIDA		201310		IN301557-IN301557-10	Amount for unclaimed and	500.00	02-AUG-2019
LALIT	KUMAR	RATHI	LATE	SH	KISHANCHANDRATHI	47 PRATIBHA VIHAR COLONY PHAS	INDIA	UTTAR PRADESH	ALIGARH		202001		IN302960-IN302960-10	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	KUMAR	AGARWAL	RAMROOP	AGARWAL		2/113 VISHNU PURI ALIGARH U.P	INDIA	UTTAR PRADESH	ALIGARH		202001		IN303663-IN303663-10	Amount for unclaimed and	250.00	02-AUG-2019
SUNANDA	MAHESHWARI		SHRI	GHYAN	SHAYAMDASMAHESHW	58, AVAS VIKAS COLONY SASNI GA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301766-IN301766-10	Amount for unclaimed and	1000.00	02-AUG-2019
SUNITA	MAHESHWARI		MOHAN	DAS	MAHESHWARI	58, AVAS VIKAS COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301766-IN301766-10	Amount for unclaimed and	1000.00	02-AUG-2019
SUSHMA	GUPTA		NA			A - 25, PUNCHSHEEL PURAM GURU	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	250.00	02-AUG-2019
SEEMA	MAZUMDAR		VIVEK	CHANDRA	MAZUMDAR	W/O V. C. MAZUMDAR T-219, PRO	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301653-IN301653-10	Amount for unclaimed and	500.00	02-AUG-2019
TUSHAR	GUPTA		PRAMOD	KUMAR	GUPTA	1 / 131 - E 1 GOVIND PARK COLON	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	500.00	02-AUG-2019
RAJ	KUMAR	SAKENA	B			SAKENA SADAN SAMAD ROAD CHA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	125.00	02-AUG-2019
JAI	SINGH		NA			3/172, MARRIS ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	1500.00	02-AUG-2019
RANI	TRIVEDI		NA			E-23 SHATABDI NAGAR QUARS ALI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN302404-IN302404-10	Amount for unclaimed and	2375.00	02-AUG-2019
AJAY	KUMAR	AGARWAL	LATE	SH	RCAGARWAL	3 / 8 , LEKHRAJ NAGAR SAMAD RO	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	250.00	02-AUG-2019
RISHI	CHANANA		NA			114 AVAS VIKAS COLONY SASNI GA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	500.00	02-AUG-2019
NEERA	SAXENA		SUBHASH	C	SAXENA	BEHIND CENTRE POINT MARKET D	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	125.00	02-AUG-2019
NARESH	CHANDRA		LATE	BHAIROO	DAYALSEN	UG-45 ADA COLONY VIKAS NAGAR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301653-IN301653-10	Amount for unclaimed and	250.00	02-AUG-2019
KALYANI	SINGH		NA			3/214 HANUMAT SADAN LAXMIBAI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN302404-IN302404-10	Amount for unclaimed and	250.00	02-AUG-2019
AASHISH	GUPTA		NA			1/206, VISHNUPURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	1250.00	02-AUG-2019
GAURAV	GUPTA		NA			1/206, PRATIKSHA VISHNU PURI A	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	400.00	02-AUG-2019
ASHOK	GUPTA		BANWARI	LAL	GUPTA	OM PRAKASH BANWARI LAL YUSUF	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
RAM	KISHORE	GUPTA	BANWARI	LAL	GUPTA	OM PRAKASH BANWARI LAL YUSUF	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
KUMKUM	GUPTA		ASHOK	GUPTA		OM PRAKASH BANWARI LAL YUSUF	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
DAMODAR	GUPTA		BANWARI	LAL	GUPTA	OM PRAKASH BANWARI LAL YUSUF	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
VIRENDR	KUMAR	SINGH	RAM	BABU	SINGH	14, LAUIT MARKET OPP. ROADWAY	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	500.00	02-AUG-2019
PREM	KUMARI	JAIN	LATE	SH	RAJENDRAKUMARJAIN	RAJENDRA METAL WORKS 19 / 62	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-10	Amount for unclaimed and	250.00	02-AUG-2019
TAQUEER	AHMED		NA			R/O 9/40 UPPER FORT ATYAS BAZAR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN302404-IN302404-10	Amount for unclaimed and	125.00	02-AUG-2019
RAJESH	KUMAR	GUPTA	NA			8/256, RAGHULVIBHUPURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
UDAY	YEER	SINGHBAGEL	PHOOL	SINGH		VILL KUSWA POST PODARY DIST.	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and		

GAUTAM	SARKAR		NA			SARKAR KUTIR, BALUCHURA PO - RA	INDIA	WEST BENGAL	PURULIA		723133		C12010926-12010926	Amount for unclaimed and u	208.00	02-AUG-2019
KOUSIK	DUTTA		NA			RAGHUNATHPUR MISSION ROAD, H	INDIA	WEST BENGAL	PURULIA		723133		C12010926-12010926	Amount for unclaimed and u	675.00	02-AUG-2019
NIRAJ	LODHA		NA			DOBRA JL NO 79 DOBRA PARA DUB	INDIA	WEST BENGAL	PURULIA		723162		C13041400-13041400	Amount for unclaimed and u	375.00	02-AUG-2019
SANJEEV	KUMAR	GUPTA	SRI	RAM	RAIGUPTA	C/O- DEV NARAYAN BHAGAT AT- K	INDIA	WEST BENGAL	PURULIA		723202		C12010926-12010926	Amount for unclaimed and u	500.00	02-AUG-2019
SHUBHA	NATH	MAHATO	GANGADHAR	MAHATO		VILL. JILINGLOHAR P. O. MAJHIH	INDIA	WEST BENGAL	PURULIA		723213		C12038400-12038400	Amount for unclaimed and u	250.00	02-AUG-2019
ASHUTOSH	DUBEY	B/O	NA			C/O PUNJAB NATIONAL BANK B/O	INDIA	WEST BENGAL	PURULIA		731101		C12010926-12010926	Amount for unclaimed and u	75.00	02-AUG-2019
DEBRAJ	GHOSH		INITAI	GHOSH		BHATACHARYA PARA, SURI, PO. - SU	INDIA	WEST BENGAL	SURI		731101		C12010926-12010926	Amount for unclaimed and u	50.00	02-AUG-2019
AVIJIT	CHOWDHURY		SAMARJIT	CHOWDHURY		SURI VIDYASAGAR PALLY SURI, BIRH	INDIA	WEST BENGAL	SURI		731101		C12010926-12010926	Amount for unclaimed and u	25.00	02-AUG-2019
SUBARNA			NA			NUTAN PALLY PO. SURI DIST. BIRBH	INDIA	WEST BENGAL	SURI		731101		C12043200-12043200	Amount for unclaimed and u	125.00	02-AUG-2019
KOUSHIK	SHARMA		NA			SAMANNAY PALLY NEAR BALAKA C	INDIA	WEST BENGAL	SURI		731101		C12043200-12043200	Amount for unclaimed and u	75.00	02-AUG-2019
FALGUNI	LAHA		ANADI	MOHAN	LAHA	VILL - ANGARGORIA P. O. - KABILPU	INDIA	WEST BENGAL	SURI		731132		C12021800-12021800	Amount for unclaimed and u	500.00	02-AUG-2019
TILAK	SAHA		NARAYAN	CHANDRA	SAHA	DEVENDRA GANJ PO-BOLPUR DIST	INDIA	WEST BENGAL	SURI		731204		C12038400-12038400	Amount for unclaimed and u	125.00	02-AUG-2019
RAM	KUMAR	SOMANIHFU	NA			MAHESHWARI RICE AND OIL MILLS	INDIA	WEST BENGAL	SURI		731204		C13041400-13041400	Amount for unclaimed and u	250.00	02-AUG-2019
PRABODH	CHANDRA	RUJ	LATE	SHRIDHAR	CHRUJ	18 UPENDRA KISHORE PATH CITY	INDIA	WEST BENGAL	SURI		731216		C12038400-12038400	Amount for unclaimed and u	1240.00	02-AUG-2019
BIJAN	KUMAR	SARKAR	JAGADISH	CHANDRA	SARKAR	MURARI DUTTA LANE P.O. - RAMP	INDIA	WEST BENGAL	SURI		731224		C12046300-12046300	Amount for unclaimed and u	100.00	02-AUG-2019
BIKASH	KUMAR	PARAKH	PARASH	MAL	PARAKH	SAINTHIA MARWARI PATTI SAINTHI	INDIA	WEST BENGAL	SURI		731234		C12044700-12044700	Amount for unclaimed and u	33.00	02-AUG-2019
SATYA	DEV	DUTTA	JOY	SANKAR	DUTTA	NALHATI BAZAR (UTTAR) NALHATI	INDIA	WEST BENGAL	SURI		731243		C12046300-12046300	Amount for unclaimed and u	1250.00	02-AUG-2019
KALYAN	DEY	SARKER	AHI	BHUSHAN	DEYSARKER	SINGATALA (PART) ENGLISHBAZAR	INDIA	WEST BENGAL	MALDA		732101		C12019103-12019103	Amount for unclaimed and u	83.00	02-AUG-2019
SOUMENDRA	KUMAR	TALUKDAR	NA			R K MISSION ROAD ENGLISH BAZAR	INDIA	WEST BENGAL	MALDA		732101		C12019103-12019103	Amount for unclaimed and u	675.00	02-AUG-2019
MILI	TALUKDAR		NA			BANDHROAD(MISHAN PARA) PS-EN	INDIA	WEST BENGAL	MALDA		732101		C12019103-12019103	Amount for unclaimed and u	88.00	02-AUG-2019
SWAPAN	DAS		NA			MOHESPUR BAGANPARA PO-MOKH	INDIA	WEST BENGAL	MALDA		732101		C12019103-12019103	Amount for unclaimed and u	125.00	02-AUG-2019
SASHI	BEHANI		SHREE	KUMAR	MUNDRA	W/O. CHANDRA KUMAR BEHANI B	INDIA	WEST BENGAL	MALDA		732101		C12021800-12021800	Amount for unclaimed and u	188.00	02-AUG-2019
APARNA	DAS		SAMIR	KUMAR	DAS	C/O- SUNIL KUMAR SARKAR VIVEK	INDIA	WEST BENGAL	MALDA		732101		C12028900-12028900	Amount for unclaimed and u	315.00	02-AUG-2019
KULDIP	AGARWAL		NA			DALMIYA NIWAS THAKUR BARI ROAD	INDIA	WEST BENGAL	MALDA		732101		C12029900-12029900	Amount for unclaimed and u	50.00	02-AUG-2019
MEEENA	DEVI		PANNA	LAL	AGARWAL	NORTH BALUCHAR MALDA. MALDA	INDIA	WEST BENGAL	MALDA		732101		C12029900-12029900	Amount for unclaimed and u	100.00	02-AUG-2019
SUPRITY	SINHA		JHARULAL	CHOUHDURY		QTR. NO. 8/3. MAHESHWATI TELE	INDIA	WEST BENGAL	MALDA		732101		C12030000-12030000	Amount for unclaimed and u	500.00	02-AUG-2019
PINTU	SAHA		NA			C/O-KRISHNA PRASAD SAHA S BALL	INDIA	WEST BENGAL	MALDA		732101		C12034500-12034500	Amount for unclaimed and u	500.00	02-AUG-2019
GOPAL	SAMADDAR		RAJENDRA	NATH	SAMADDAR	DEBIPUR, NAGESWARPUR, MALDA	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000	Amount for unclaimed and u	2000.00	02-AUG-2019
SUBHRA	KUMAR	KUNDU	NA			BINOY SARKAR ROAD, P. S- ENGLIS	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000	Amount for unclaimed and u	1188.00	02-AUG-2019
ASIMA	KUNDU		SAMIR	KUMAR	KUNDU	C/O SAMIR KUNDU SARAT PALLY N	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000	Amount for unclaimed and u	1000.00	02-AUG-2019
PRIVYOTOSH	DAS		NA			32 PURATULI BANDH ROAD NR LAX	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000	Amount for unclaimed and u	2000.00	02-AUG-2019
SIULI	DAS		NA			MUKUNDA SMRITI PURATULI BAN	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000	Amount for unclaimed and u	1250.00	02-AUG-2019
DIPANKAR	DAS		NA			RAMKRISHNA PALLI P.S. - ENGLIS	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300	Amount for unclaimed and u	125.00	02-AUG-2019
RITA	SAHA		BHAGWAN	PRASAD	SAHA	RADHESH SHETH ROAD P. S - ENGL	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300	Amount for unclaimed and u	500.00	02-AUG-2019
BHAGWAN	PRASAD	SAHA	HARTICK	PRASAD	SAHA	RADHESH SHETH ROAD P. S - ENGL	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDAN	KUMAR	CHATTOPADHYA	NA			SWAPNA CHATTERJEE 48, BANDH	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300	Amount for unclaimed and u	500.00	02-AUG-2019
SUBODH	KUMAR	DEY	SATYA	RANJAN	DEY	BINOY SARKAR ROAD P. S - ENGLIS	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300	Amount for unclaimed and u	1250.00	02-AUG-2019
SANGITA	SARDA		SATYA	NARAYAN	SARDA	C/O SATYA NARAYAN SARDA GOLA	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300	Amount for unclaimed and u	250.00	02-AUG-2019
JAYA	ROY		CHITTO	RANJAN	ROY	AJROBINDO PARK, MALDA. MALDA	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300	Amount for unclaimed and u	25.00	02-AUG-2019
NARAYAN	CHANDRA	SAHA	GURUPADA	SAHA		BANGALTULI 8 KUTTITOLA P S ENGL	INDIA	WEST BENGAL	MALDA		732101		C13041400-13041400	Amount for unclaimed and u	125.00	02-AUG-2019
ARVIND	AGARWAL		RAJENDRA	KUMAR	AGARWAL	65 RADHESH SHETH ENGLIS CIVIL	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301774-1N301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJIV	KUMAR	AGARWAL	NA			27 VIKRAMADITYAPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESHWARI	SHAH		NA			28, RAM VATIKA SHYAMGANJ BAR	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301557-1N301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
AJIT	KISHOR		BRAHMA	SWAROOP	SAXENA	47 C/1, JAWAHAR NAGAR P. O. SHY	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
AJIT	KISHOR		BRAHMA	SWAROOP	SAXENA	47 C.1 JAWAHAR NAGAR P. O. SYAM	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR	GUPTA	NA			U.P. MOTORS FINANCIERS SHYAM	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
SHALINI	AGARWAL		TARUN	AGARWAL		645- 1 KATRA CHAND KHAN	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-1N301186-2	Amount for unclaimed and u	500.00	02-AUG-2019
DEEPESH	PANDEY		NA			586-KATRA CHAND KHAN OLD CITY	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-1N301186-2	Amount for unclaimed and u	1000.00	02-AUG-2019
QADEER	AHMAD		WAZER	AHMAD		509 AZAM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-1N301186-2	Amount for unclaimed and u	50.00	02-AUG-2019
SWETA	SINGH		SANJAY	KUMAR	SINGH	H.NO. 281, DEFENCE COLONY NEAR	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301557-1N301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
JYOTSNA	DIXIT		ANIL	KUMAR	DIXIT	197 GREEN PARK BISALPUR ROAD	INDIA	UTTAR PRADESH	BAREILLY		243006		IN301186-1N301186-1	Amount for unclaimed and u	250.00	02-AUG-2019
VIJAYA	SHARMA		NA			57 SILVER ESTATE PILIBHIT BYE PAS	INDIA	UTTAR PRADESH	BAREILLY		243006		IN300966-1N300966-1	Amount for unclaimed and u	500.00	02-AUG-2019
SHANTI	PRAKASH	SHARMA	NA			57 SILVER ESTATE PILIBHIT BYE PAS	INDIA	UTTAR PRADESH	BAREILLY		243006		IN300966-1N300966-1	Amount for unclaimed and u	750.00	02-AUG-2019
YOGESH	SUKHAANI		GHANSHYAM	DAS		H NO 3 UTSAV PHASE 2 NEAR POW	INDIA	UTTAR PRADESH	BAREILLY		243006		IN301774-1N301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJEEV	TIKKHA		NA			41 SILVER ESTATE PILIBHIT BYE PAS	INDIA	UTTAR PRADESH	BAREILLY		243006		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
JAMUNA	PRASAD		LALA	RAM		7-B VATIKA SUNCITY VISTAR BARE	INDIA	UTTAR PRADESH	BAREILLY		243006		IN301186-1N301186-2	Amount for unclaimed and u	1500.00	02-AUG-2019
RAM	GOPAL		CHADAMI	LAL		15-A VAIBHAV SUNCITY VISTAR BA	INDIA	UTTAR PRADESH	BAREILLY		243006		IN301186-1N301186-2	Amount for unclaimed and u	1500.00	02-AUG-2019
CHETHNA	SANGHI		NA			68 UDAYAN MAHANAGAR PART II	INDIA	UTTAR PRADESH	BAREILLY		243006		IN301186-1N301186-2	Amount for unclaimed and u	200.00	02-AUG-2019
PUNEET	SARPAL		NA	KUNTI	NANDANSARPAL	SARPAL HOMEEO HALL DHARAM KA	INDIA	UTTAR PRADESH	BAREILLY		243110		IN301557-1N301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
LATA	BHARDWAJ		SH			C-553, BALAJI MANDIR COLONY, B	INDIA	UTTAR PRADESH	BAREILLY		243122		IN302050-1N302050-1	Amount for unclaimed and u	50.00	02-AUG-2019
PRADEEP	KUMAR	AGARWAL	NA			34, INDRAPRASTHA NORTH CITY	INDIA	UTTAR PRADESH	BAREILLY		243122		IN300556-1N300556-1	Amount for unclaimed and u	750.00	02-AUG-2019
CHATTER	PAL	SINGH	NA			116-A, VAIBHAV SUNCITY VISTAR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301557-1N301557-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRABHA	ARYA	HARPAL	SINGH			ALOK NAGAR IZZATNAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301774-1N301774-1	Amount for unclaimed and u	375.00	02-AUG-2019
PRASHANT	MOHAN	SAXENA	NA			488 B NEW MODLE RAILWAY COL	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301696-1N301696-1	Amount for unclaimed and u	250.00	02-AUG-2019
RADHEY	MOHAN	JOHRI	ISHWARI	PRASAD	JOHRI	C 14 PRIYADARSHINI NAGAR BAR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN300214-1N300214-1	Amount for unclaimed and u	125.00	02-AUG-2019
ASHOK	KUMAR	MEHRA	RAM	SWAROOP	MEHRA	H NO 104 NORTH CITY PILIBHIT R	INDIA	UTTAR PRADESH	BAREILLY		243122		IN300513-1N300513-1	Amount for unclaimed and u	625.00	02-AUG-2019
DAMODAR	KOTIHARI		NA			HOUSE R 28 S U ROAD POST IZATN	INDIA	UTTAR PRADESH	BAREILLY		243122		IN300513-1N300513-1	Amount for unclaimed and u	1500.00	02-AUG-2019
SATISH	CHANDRA	VERMA	NA			39-A UTSAV MAHANAGAR COLONY	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u	750.00	02-AUG-2019
MUKESH	KUMAR	KHURANA	LATE	HM	KHURANA	HOUSE NO-31-B VATIKA SUNCITY V	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u	750.00	02-AUG-2019
BEENA	RANI	SAXENA	REOTI	RAMAN	SAXENA	C/O R R SAXENA 25-D ROYAL SUNC	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
MAHENDRA	KUMAR	SHARMA	SHYAM	LAL	SHARMA	D-92/11 JAGDISH VIHAR OPP NARE	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
REOTI	RAMAN	SAXENA	NA			A-69/6 VAIBHAV SUNCITY VISTAR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
MAMTA	NEGI		D	S	NEGI	47 - B VATIKA SUNCITY VISTAR PIL	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u	1250.00	02-AUG-2019
KUMAR	AVINASH		NA			A-17 PRIYADARSHINI NAGAR BHAR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u	1000.00	02-AUG-2019
SUBHASH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	AT 89 PLOT NO. 36 SHAKSHI M	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
AKHILESH	KUMAR	CHANDRA	PRABHA	SHANKAR		C/O SMT SEEMA SRIVASTAVA QTR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-1N301186-2	Amount for unclaimed and u		

MEENA	BHATIA	SHARMA	SUBHASH	CHANDRA	BHATIA	17 KAILASHPURAM DELAPEER BAR	INDIA	UTTAR PRADESH	BAREILLY		243123		IN301186-IN301186-2	Amount for unclaimed and	500.00	02-AUG-2019
DEVENDRA	KUMAR	SHARMA	S	D	SHARMA	32 GAYATRI NAGAR AIR FORCE GAT	INDIA	UTTAR PRADESH	BAREILLY		243124		IN301186-IN301186-2	Amount for unclaimed and	125.00	02-AUG-2019
MUKESH	CHANDRA	MAMGAI	JAIRAM	MAMGAI		VILL KARAMPUR CHOUDHARY BHO	INDIA	UTTAR PRADESH	BAREILLY		243202		IN301186-IN301186-2	Amount for unclaimed and	125.00	02-AUG-2019
RAVINDRA	BAHADUR	SRIVASTAVA	JAUG	BAHADUR	SRIVASTAVA	126 ANAND LOK COLONY CHINHUTI	INDIA	UTTAR PRADESH	BANTHRA		227105		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RENU	SAXENA	NA	NA	NA	NA	G - 8 EKTA NAGAR KELA NAGAR RO	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300206-IN300206-1	Amount for unclaimed and	750.00	02-AUG-2019
KRISHNA	KANT	KULSHRESTHA	SH	SANT	PRANAIKULSHRESTHA	C/O SUDHAKAR KULSHRESTHA ADVI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300206-IN300206-1	Amount for unclaimed and	250.00	02-AUG-2019
GRAGAN	MAHESHWARI	SH	SH	CHANDRA	CHAKRASHMAHESHWARI	RAGHUBIR PURI ALIGARH UTTAR H	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300206-IN300206-1	Amount for unclaimed and	250.00	02-AUG-2019
RAVIR	SHARMA	CHARRAN	DAS	SHARMA		17/222 NEW AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
VISHNU	BHAGWAN	FULLER	NA	NA		FULLER VILL R D FULLER RD CIVIL	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	1375.00	02-AUG-2019
ALKA	SINGHAL	VIJAY	PRAKASH			SINGHAL AUTOMOBILE DHANIPUR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
SHAKUNTALA	TEWARI	NA	NA			1 ST JAMUNA NAGAR SURENDRA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
SANDEEP	AGARWAL	NA	NA			DR MANISH AGARWAL PREM NIKETI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
KISHAN	SWAROOP	MAHESHWARI	NA			B - 1 FIRST FLOOR VAISHNO STATE	INDIA	UTTAR PRADESH	ALIGARH		202001		IN302201-IN302201-1	Amount for unclaimed and	63.00	02-AUG-2019
DHARMENDRA	KUMAR	AGRAWAL	NA			RADHEY SHYAM AGRAWAL ALG RA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	63.00	02-AUG-2019
BADAR	JAHAN	LAIQ	AHMAD	KHAN		5 HUSAIN HAIDER 46 ALIG APARTM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	83.00	02-AUG-2019
GAURAV	BANSAL	SATISH	CHANDRA	BANSAL		6/199 SIROTI WALI GALI JAI GANJ	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
DHIRENDRA	SINGH	HARI	SINGH			MIG 50 AVANTIKA PHASE II RANGA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	35.00	02-AUG-2019
PUJA	MITTAL	SANYOG	MITTAL			H N 4 SARAI NAWAB ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	68.00	02-AUG-2019
KUSUM	MITAL	V	P	MITAL		F-102 KRISHNA APRA SECTOR 61 N	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
HERDESH	KUMAR	GUPTA	LATE	G	KGUPTA	13/32 KALIA STREET BARA BAZAR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	KULSHRESTHA	LATE	S	NKULSHRESTHA	G/35 GYAN SAROVAR COLONY ALIG	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
SUDHA	VARSHNEY	DIN	DAYAL			K 5 GYAN SAROVAR ANSHIK ALIGA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	750.00	02-AUG-2019
NEERAJ	FULLER	NA	NA			FULLER VILLA FULLER ROAD CIVIL	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
ASHA	SHARMA	NA	NA			M-65 JANAKPURI MARRIS ROAD AIN	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KABIBA	KHANI	SHAFFAT	ALI	KHAN		HOUSE NO-243 ST NO 4 DHOORJA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300394-IN300394-1	Amount for unclaimed and	3.00	02-AUG-2019
FARAH	AZIM	NA	NA			KOTHI ANSAR BAGH ANOOP SHAHI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300394-IN300394-1	Amount for unclaimed and	3.00	02-AUG-2019
SURENDRA	PRASAD	BADONI	LATE	SHREEDHAR		D 2 MANSAROVAR COLONY BEHIND	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	MAHESHWARI	R	H	MAHESHWAR		13, R K PURAM COLONY AGRA ROA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	AGARWAL	SHRI	CARI	OMAGARWAL		K-2, GYAN SAROVAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SUSHIL	KUMAR	MAZUMDAR	LATE	SRI	RNMZAMUDAR	3/164, VIDHYA NAGAR COLONY RA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	393.00	02-AUG-2019
KRASHAN	PAL	SHARMA	RAM	SARAN	LALSHARMA	1/52, SURENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
HARISH	CHANDRA	CHAUDHARY	RAM	LAL		H-28, GYAN SAROVAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
UMESH	KUMAR	SAXENA	NA			18/173 PATEL NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
PRASHANT	VARSHNEY	NA	NA			19/435 PRIMIER NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
TARUN	KUMAR	SHRI	ADITYA	KUMARGAUTAM		H NO 1/1110 TEKKARAM COLONY	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
VIMLA	RANI	SHRI	AJAY	KUMARVARSHNEY		J-18-19 GYAN SAROVAR COLONY RA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SUNITA		NA	NA			W/O SANJAY SINGAL BAPU MARG	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ATUL	KUMAR	GUPTA	SRI	RAJENDRA	KUMARGUPTA	246 AVAS VIKAS COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	473.00	02-AUG-2019
AJAY	MAHESHWARI	LATE	KISHAN	CHANDRA		A/3 BANK COLONY PALA ROAD NEA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
ANUJ	MAHESHWARI	LATE	KISHAN	CHAND		A/3, BANK COLONY PALA ROAD AL	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
GEETA	BHARDWAJ	SURESH	CHANDRA	BHARDWAJ		H NO 1661 GALI NO 7 PHASE 2 LA	INDIA	UTTAR PRADESH	GURGAON		121001		IN301557-IN301557-2	Amount for unclaimed and	100.00	02-AUG-2019
SHAMIM	INAM	IMAMUDDIN	NA			C/O IMAMUDDIN INDIATRI VERSESA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
ALOK	KUMAR	BHATTACHARYA	LATE	SHRI	JANARDANBHATTACHAR	C/O VIJAY BANK 13/6, GT ROAD	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	KUMAR	SHARMA	DAYA	SAGAR	SHARMA	2/451, VIDYA MARG VISHNU PURI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
ASHUTOSH	VARSHNEY	ASHOK	KUMAR	VARSHNEY		H NO A3/06 TOWER 9 PURVANCHAL	INDIA	UTTAR PRADESH	NOIDA		201306		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SUSHMA	MAHESHWARI	BAL	KRISHAN	MAHESHWARI		18/14, SARAI MISHRA NEAR G.G.L	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	KUMAR	GUPTA	KRISHAN	MURARI	LALGUPTA	LIG -43, VIKAS NAGAR BEHIND RATH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
MEERA	GUPTA	NA	NA			LIG-43, VIKAS NAGAR BEHIND RATH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	125.00	02-AUG-2019
SANJAY	KUMAR	GOEL	NA			E-1, EKTA NAGAR KELA NAGAR ALH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	KUMAR	VARSHNEY	NA			11/141, SARAI KUTUB ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
KHYALI	RAM	VARSHNEY	NA			19/571 A VARSHNEY SADAN PREMI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
PRAVEEN	KUMAR	SHARMA	SHRI	B	PSHARMA	19/224, GALI NO 7 HANUMAN PUR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
UMESH	PAL	SINGH	PITAM	SINGH		22, PRATIBHA COLONY, BEHIND TH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
PANCH	MUKHI	NA	NA			KHANDARI, GABHI HATHRAS ALIGA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	1750.00	02-AUG-2019
HEMLATA		NA	NA			NAGLA DAL CHAND INFRONT OF KU	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
VAGYESHWAR	SHARMA	SHRI	BHAGWATI	PDSHARMA		C/O BANK OF INDIA ALIGARH SSIBR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
VIMAL	KUMAR	GARG	NA	KAMESHWAR	GARG	D-80 INDUSTRIAL ESTATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-2	Amount for unclaimed and	3.00	02-AUG-2019
RAVINDER	CHAUHAN	SH	AMARSINGH			VILL BAWANPUR P.O AMBAR VIKAS	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010910-12010910	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	SINGH	RAGHUJI	SINGH			VILL CHANDROTI P.O SINGLA DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010910-12010910	Amount for unclaimed and	250.00	02-AUG-2019
INDU	KOHLI	JITENDER	KOHLI			B 7/2 ONGC COLONY KALUGARH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010910-12010910	Amount for unclaimed and	750.00	02-AUG-2019
LAXMAN	SINGH	SRI	KALI	RAM		ADMOIWALA RAIPUR ROAD OPP PA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016400-12016400	Amount for unclaimed and	500.00	02-AUG-2019
RAMESH	KUMAR	NETI	LATE	SHRI	BSNEGI	3/5, NAYA PURVA, VASANT VIHAR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
SUMAN	SE	SETHI	NA			4 PATEL NAGAR DEHRA DUN UTTA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
HEMANT	KUMAR	MALHOTRA	LATE	SHRI	OPMALHOTRA	4, PATEL NAGAR, DEHRADUN UTTI	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
SANDEEP	SINGH	SHRI	AJIT	SINGH		H.NO. 782, INDIRA NAGAR COLONY	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
SURENDR	SINGH	SAIGAL	NA			99/3 - 8 VIJAY PARK, S/VIHAR BALL	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
SUDHAKAR	MAHAPATRA	LATE	SHRI	MRUTUNJAYMAHAPATR		C-6, ONGC MEDICAL COLONY, DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	500.00	02-AUG-2019
KAMLESH	DOBHAL	SHRI	DEVENDRA	DUTTDOBHAL		26, PRAKASH LOK PHASE-II, SIMLA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
PARAMJEET	SINGH	SHRI	NA			678/3, STREET NO 4, LANE NO. 7, RA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	750.00	02-AUG-2019
MALA	BAHUKHANDI	LATE	SHRI	CHAITRAM		ASHOK VIHAR, AJABPUR KALAN, SE	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
NARINDER	KAUR	NA	NA			678/3, STREET NO 4, LANE NO. 7, RA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	500.00	02-AUG-2019
PRADEEP	KUMAR	SHARMA	SH	J	PSHARMA	59/1 BAKRALWALA DEHRA DUN U	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	500.00	02-AUG-2019
MOHAN	CHANDRA	BHAGHUNA	LATE	SH	KNSBHAGHUNA	BRAMHAWALA P.O., KANDOLI DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
SHAILESH	GARG	MR	VK	GARG		137/45 GURU ROAD GANDHI GRAM	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	CHAKRABORTY	SHRI	CHANDAN	CHAKRABORTY		72/9, RAJESWAR NAGAR, STREET N	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404			

VIJAY	KUMAR	LAKH	PRASAD	DOIWALA	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	C12019101-12019101	Amount for unclaimed and u	500.00	02-AUG-2019
PERVEZ	BIN	SHAMS	NA	138/40NAZID WALI GALI SEWLA KA	INDIA	UTTARAKHAND	DEHRADUN	248001	C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019	
USHA	SHARMA	NA	NA	8 KRISHNA VIHAR BHAGIRATHI PUR	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020600-12020600	Amount for unclaimed and u	250.00	02-AUG-2019	
SUMAN	CHAUHAN	NA	NA	3 RAM VIHAR BALLUPUR DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020600-12020600	Amount for unclaimed and u	750.00	02-AUG-2019	
SUNIL	CHAUHAN	NA	NA	3 RAM VIHAR BALLUPUR ROAD DE	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020601-12020601	Amount for unclaimed and u	250.00	02-AUG-2019	
PARUL	JAIN	NA	NA	65 SHIVALIKPURAM G M S ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020601-12020601	Amount for unclaimed and u	1000.00	02-AUG-2019	
AJAY	PANDYA	NA	NA	20-TEG BAHADUR ROAD DEHRA DU	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020601-12020601	Amount for unclaimed and u	500.00	02-AUG-2019	
RAMKESH	CHANDRA	KULSHRESTHA	NA	276, WEST CANAL ROAD KULSHRES	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020602-12020602	Amount for unclaimed and u	125.00	02-AUG-2019	
SUNITA	GHANPURI	NA	NA	11/23 OFFICERS COLONY TOURISM	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020602-12020602	Amount for unclaimed and u	225.00	02-AUG-2019	
USHA	NEGI	NA	NA	TAPOVAN ENCLAVE ANMOWLA TARI	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020602-12020602	Amount for unclaimed and u	250.00	02-AUG-2019	
ANURAG	AGRAWAL	NA	NA	C/O INSIDE SOFTWARES 68 CHAKR	INDIA	UTTARAKHAND	DEHRADUN	248001	C12029900-12029900	Amount for unclaimed and u	38.00	02-AUG-2019	
SHAKTI	VERMA	NA	NA	12 ARYA NAGAR BLOCK I DEHRADI	INDIA	UTTARAKHAND	DEHRADUN	248001	C12033503-12033503	Amount for unclaimed and u	500.00	02-AUG-2019	
SHYAM	SUNDER	THAKUR	RAIDHA	C/2/8 ONGC COLONY SOUTH SIDE	INDIA	UTTARAKHAND	DEHRADUN	248001	C12061200-12061200	Amount for unclaimed and u	750.00	02-AUG-2019	
RAJESH	TALWAR	NA	NA	VILL MIYAWALA PO HARRAWALA G	INDIA	UTTARAKHAND	DEHRADUN	248001	C13019300-13019300	Amount for unclaimed and u	705.00	02-AUG-2019	
SURENDER	KUMAR	NANDAL	DAVI	11/33 ASHIRWAD ENCLAVE CHAKR	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and u	1250.00	02-AUG-2019	
RAJ	RANI	NA	NA	PLOT 9 GMS ROAD ENGINEERS EN	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and u	500.00	02-AUG-2019	
ROSHAN	LAL	BIRU	RAM	RAILWAY ROAD HARRAWALA NR PH	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and u	1000.00	02-AUG-2019	
GIRJA		NA	NA	C/O R S MEENA 9 SIDHARTH ENCLA	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and u	750.00	02-AUG-2019	
DINESH	CHANDRA	RAM	DAYAL	PRBS OLD SECTARIAL BLDG TEL BH	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and u	500.00	02-AUG-2019	
YOGESH	SAXENA	NA	NA	NATURE G-8 EKTA NAGAR ALIGARH	INDIA	UTTAR PRADESH	AUGIARH	202001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019	
NIRMAL	VARSHNEY	DINESH	KUMAR	108-A, BANK COLONY PREMIER NA	INDIA	UTTAR PRADESH	AUGIARH	202001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019	
NEELAM	SRIVASTAVA	BRAJESH	KUMAR	2/ 459 A SOORMARG OPP SHYAM H	INDIA	UTTAR PRADESH	AUGIARH	202001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
CHITRA	MAHESHWARI	ANIL	NA	HOUSE NO.126 JAYGANG PIPAL BA	INDIA	UTTAR PRADESH	AUGIARH	202001	IN301477-IN301477-3	Amount for unclaimed and u	250.00	02-AUG-2019	
KAVITA	VARSHNEY	ANIL	KUMAR	PATEL MARG NEAR CANARA BANK	INDIA	UTTAR PRADESH	AUGIARH	202001	IN301477-IN301477-3	Amount for unclaimed and u	250.00	02-AUG-2019	
RAJVEER	SHARMA	SHRI	ROSHAN	2772A BEGAM BAGH MUKT MAR	INDIA	UTTAR PRADESH	AUGIARH	202001	IN301477-IN301477-3	Amount for unclaimed and u	250.00	02-AUG-2019	
SHAFIQ	AHMAD	FATYAZ	AHMAD	NEAR BARI MASIQ OPP. DR. IMAM	INDIA	UTTAR PRADESH	AUGIARH	202002	IN301209-IN301209-1	Amount for unclaimed and u	625.00	02-AUG-2019	
ABIDA	BEGUM	LATE	SH	KALPANA' DODHPUR CIVIL LINES A	INDIA	UTTAR PRADESH	AUGIARH	202002	IN301209-IN301209-1	Amount for unclaimed and u	250.00	02-AUG-2019	
YASHPAL	WADHAWAN	LATE	SHRI	RPWADHAWAN	INDIA	UTTAR PRADESH	MEERUT	250001	IN300118-IN300118-1	Amount for unclaimed and u	250.00	02-AUG-2019	
ALKA	KULSHRESTHA	YESH	PAL	2 MOHANPURI UTTAR PRADESH M	INDIA	UTTAR PRADESH	MEERUT	250001	IN300118-IN300118-1	Amount for unclaimed and u	250.00	02-AUG-2019	
RAKESH	NANDAN	KISHAN	NANDAN	HERITEJINT SCHOOL PRIMAR NAG	INDIA	UTTAR PRADESH	AUGIARH	202002	IN301774-IN301774-1	Amount for unclaimed and u	125.00	02-AUG-2019	
JITENDRA	KUMAR	YADAV	JAGATDHAR	3/4 LAXMI BAI MARG MARRIS ROA	INDIA	UTTAR PRADESH	AUGIARH	202002	IN301774-IN301774-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SHEHNAZ	ANSAR	NA	NA	KOTHI ANSAR BAGH OPP SULAIMA	INDIA	UTTAR PRADESH	AUGIARH	202002	IN300394-IN300394-1	Amount for unclaimed and u	3.00	02-AUG-2019	
ABDUL	RAUF	SIDDIQUI	ABDUL	BEHIND BARULA MARKET DODHP	INDIA	UTTAR PRADESH	AUGIARH	202002	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019	
SUSHMA	MAHESHWARI	SHRI	B	18/14, SARAI MISHRA ALIGARH	INDIA	UTTAR PRADESH	AUGIARH	202002	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
MOHAMMED	ZISHAN	HAIDERIZVI	LATE	AHMED HUSAIN CAREWELL ULTRASOUN	INDIA	UTTAR PRADESH	AUGIARH	202002	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
SHIV	RAJ	SHARMA	RAHDEY	SHYAM SHARMA	INDIA	RAJASTHAN	JAIPUR	302015	IN301774-IN301774-1	Amount for unclaimed and u	63.00	02-AUG-2019	
BERINDAM	GUNAKAR	PRABHAKAR	SHYAM	VILL AND PO GONDA ALIGARH UP	INDIA	UTTAR PRADESH	AUGIARH	202123	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
MUKESH	AGRAWAL	SHRI	MAHENDRA	PALAGRAWAL	AGRAWAL RADIO SERVICE THANA	INDIA	UTTAR PRADESH	202125	IN300214-IN300214-1	Amount for unclaimed and u	13.00	02-AUG-2019	
ASHOK	KUMAR	HARENDRA	PAL	MOH. MULLA TOLA ATRAJUI DIST	INDIA	UTTAR PRADESH	AUGIARH	202280	IN301209-IN301209-1	Amount for unclaimed and u	250.00	02-AUG-2019	
RENU	AGARWAL	SH	VIJAYKUMARAGARWAL	NAMAK MANDI, DEBARI, BULANDSH	INDIA	UTTAR PRADESH	AUGIARH	202399	IN302050-IN302050-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SANJAY	SHARMA	JANAM	DATT	14 NARAYAN STREET CHANDAU	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SANJEEV	GOYAL	ANAND	PRAKASH	SJI ROAD VISHNU VIHAR CHANDAU	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	250.00	02-AUG-2019	
ALKA	DEVIL	NA	NA	KAYASTHAN STREET CHANDAU	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	250.00	02-AUG-2019	
MANOJ	KUMAR	MANGAL	SAIN	MOH CHAH DHOBIAN CHANDAU	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SAURABH	VARSHNEY	NA	NA	MOH KAYASTHAN CHANDAU	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	1500.00	02-AUG-2019	
MUKTA	AGARWAL	PIYUSH	RATAN	SUNDER MOHALLA TAMBACCO GA	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	250.00	02-AUG-2019	
NAZUK	ALI	NA	NA	239 RAJ STREET CHANDAU	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	250.00	02-AUG-2019	
RAJEEV	KUMAR	AGARWAL	LATE	SATYA PRAKASHAGARWAL	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SAURABH	KUMAR	NA	NA	248 MAYUR VIHAR AVAS VIAKS CH	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	1250.00	02-AUG-2019	
RAJEEV	KUMAR	AGARWAL	LATE	SATYA PRAKASHAGARWAL	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	250.00	02-AUG-2019	
NEERAJ	AGRAWAL	NA	NA	505 KALINDI KUNI MAYUR VIHAR C	INDIA	UTTAR PRADESH	AUGIARH	202412	IN302404-IN302404-1	Amount for unclaimed and u	63.00	02-AUG-2019	
UMESH	CHANDRA	AGARWAL	RAJENDRA	KUMAR	100 SITA ROAD SAMBALH CHAND	INDIA	UTTAR PRADESH	202412	IN302822-IN302822-1	Amount for unclaimed and u	68.00	02-AUG-2019	
MOHIT	AGARWAL	R	C	AGARWAL	C/O RAM CHANDRA AGARWAL BAR	INDIA	UTTAR PRADESH	202412	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
MAHESH	SHANKER	AGRAWAL	NA	AGRAWAL	M/5 MAHESH SHANKER BSONS TEL	INDIA	UTTAR PRADESH	202412	IN301186-IN301186-2	Amount for unclaimed and u	250.00	02-AUG-2019	
SHREYA	GUPTA	RAJEEV	GUPTA	GUPTA	8- STATE BANK COLONY MUNSI	INDIA	UTTAR PRADESH	202412	IN301186-IN301186-2	Amount for unclaimed and u	125.00	02-AUG-2019	
MUKESH	KUMAR	GOEL	RAM	KUMAR	106, GOEL BHAWAN SUNDER STR	INDIA	UTTAR PRADESH	202412	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
BALENDRA	KUMAR	GOEL	SHRI	BISHAMBER DASS	GEETA ENCLAVE HIMMATPUR TALL	INDIA	UTTARAKHAND	HALDWANI	261319	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SANGEETA	GOEL	NA	NA	CHITANYA NILUUM SUNDER STRE	INDIA	UTTAR PRADESH	AUGIARH	202412	IN301688-IN301688-3	Amount for unclaimed and u	125.00	02-AUG-2019	
MANJU	RANI	RAMMESH	CHANDRA	AGARWAL	LIONS COLONY 3RD LANE MUNSI	INDIA	UTTAR PRADESH	202412	IN301477-IN301477-3	Amount for unclaimed and u	125.00	02-AUG-2019	
MANOJ	KUMAR	SHRI	VK	AGRAWAL	M/5 SANHEHAL SARAL MALL CLOTH	INDIA	UTTAR PRADESH	202412	IN301477-IN301477-3	Amount for unclaimed and u	250.00	02-AUG-2019	
RAMESH	CHANDRA	AGRAWAL	LATE	SHRI	BRIUKISHOREAGRAWAL	INDIA	UTTAR PRADESH	202412	IN301477-IN301477-3	Amount for unclaimed and u	250.00	02-AUG-2019	
BRIJESH	KUMAR	NA	NA	14A KABIR GALI CHANDAU	INDIA	UTTAR PRADESH	AUGIARH	202412	IN301477-IN301477-3	Amount for unclaimed and u	500.00	02-AUG-2019	
ROHITASH	KUNWAR	SHARMA	NA	C/O URMILA BAL NIKETAN 64 KUCH	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN302540-IN302540-1	Amount for unclaimed and u	250.00	02-AUG-2019	
ARUN	KUMAR	SHARMA	LATE	SHYAGDUTT SHARMA	CHANAKYA PURI, LALLA BABU GH	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN302050-IN302050-1	Amount for unclaimed and u	2000.00	02-AUG-2019
OM	KUMAR	SINGHAL	SHREE	BANARSI DASSJI	OM KR. SINGHAL MOH. SARAI PUK	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN302822-IN302822-1	Amount for unclaimed and u	63.00	02-AUG-2019
RENU	RASTOGI	NA	NA	117/13 SHANTI BHAWAN TEACHER	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN302092-IN302092-1	Amount for unclaimed and u	250.00	02-AUG-2019	
ANJU	JINDAL	NIRAJ	KUMAR	JINDAL	H NO 85 CIVIL LINES PREMNAGAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN302092-IN302092-1	Amount for unclaimed and u	250.00	02-AUG-2019
AMICHAND	SINGH	VERMA	SH	HARKESH SINGHVERMA	3/174 VIJAY NAGAR BULANDSHA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN300206-IN300206-1	Amount for unclaimed and u	250.00	02-AUG-2019
YOGESH	KUMAR	TUKI	RAM	INDIA	6/645 VIJAYA NAGAR DEVI PURA II	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN301696-IN301696-1	Amount for unclaimed and u	2500.00	02-AUG-2019
NARENDRA	KUMAR	CHATURVEDI	BHIM	SAIN	A/240 MIG YAMUNAPURAM BULA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN301774-IN301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
NEETA	JAIN	NA	NA	INDIA	J 23 NYAYA NILAY KALA AAM BU	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN301774-IN301774-1	Amount for unclaimed and u	1000.00	02-AUG-2019
DHRUV	MAHESHWARI	NA	NA	INDIA	S/O ANIL MAHESHWARI HO. N.-198	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
GEETA	MISHRA	AJAI	KUMAR	MISHRA	B-324, IFFCO TOWNV SHIP. BARELLY	INDIA	UTTAR PRADESH	BAREILLY	243403	IN301186-IN301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
GOPAL	PRASAD	SRIVASTAVA	BALSHWAR	PRASAD	2/30 SURESH SHARMA NAGAR BHH	INDIA	UTTAR PRADESH	BAREILLY	243006	IN301186-IN301186-2	Amount for unclaimed and u	1000.00	02-AUG-2019
RANITA	SINGH	NA	NA	INDIA	B 308 IFFCO TOWNSHIP PO JEFCO	INDIA	UTTAR PRADESH	BAREILLY	243403	IN301186-IN301186-2	Amount for unclaimed and u	750.00	02-AUG-2019
RISHI	PAL	PYARE	LAL	INDIA	I NO 317 MIRDHAN BISALPUR ROA	INDIA	UTTAR PRADESH	BAREILLY	243502	IN300183-IN300183-1	Amount for unclaimed and u	1000.00	02-AUG-2019
RAJA	PAL	KARHEY	RAM	INDIA	KHAROWA C. B. GUNI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243502	IN301186-IN301186-2	Amount for unclaimed and u	250.00	02-AUG-2019
SURENDRA	PRAKASH	AGRAWAL	NA	INDIA	MANISH SOAP FACTORY FARIDPUR	INDIA	UTTAR PRADESH	BAREILLY	243503	IN301186-IN301186-2	Amount for unclaimed and u	63.00	02-AUG-2019
MOHD	NAEEM	AZZ	ULLAH	INDIA	H. NO. 383 DHOBIAN WALI GALI CH	INDIA	UTTAR PRADESH	BUDAUN	243601	IN300239-IN300239-1	Amount for unclaimed and u	125.00	02-AUG-2019
SUNITA	GUPTA	SURESH	CHANDRA	GUPTA	SHYAM NAGAR BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601	IN301774-IN301774-1	Amount for unclaimed and u	500.00	02-AUG-2019
VIMLA	RANI	DHAKAN	SINGH	INDIA	54 JAWAHAR PURI BUDAYAN	INDIA	UTTAR PRADESH	BUDAUN	243601	IN301774-IN301774-1	Amount for unclaimed and u	375.00	02-AUG-2019
MANJU	AGARWAL	V	K	AGARWAL	W/O V K AGARWAL HIG 9-B CHAN	INDIA	UTTAR PRADESH	KANPUR	280002	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOK	KUMAR	P	L	NAZIR	BANK OF BARODA RAIS MARKET S	INDIA	UTTAR PRADESH	BUDAUN	243601	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	PAL	SH											

KUMUD	AGRAWAL	NA			A-290, ASHIYANA PHASE-I NEAR M	INDIA	UTTARAKHAND	MORADABAD	244001		IN302822-IN302822-10	Amount for unclaimed and	125.00	02-AUG-2019	
USHA	SHARMA	SHARMAAK			IV/10, OFFICERS COLONY D.M.COM	INDIA	UTTARAKHAND	MORADABAD	244001		IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019	
RAIKUMAR	JAGAN	MORI	LAL		Bharti Bhawan 26, Civil Lines	INDIA	UTTARAKHAND	MORADABAD	244001		IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019	
RAJESH	MADAN	MADAN	LAL		HOUSE NO 20 JAHAWAR NAGAR M	INDIA	UTTARAKHAND	MORADABAD	244001		IN301696-IN301696-10	Amount for unclaimed and	375.00	02-AUG-2019	
ZAFAR	HUSAIN	RIZVI	NA		B M C BANK LTD 35 PRINCE ROAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302236-IN302236-10	Amount for unclaimed and	250.00	02-AUG-2019	
PRAGYA	SHREE	ARVIND	KUMAR	SHARMA	H NO - 59 'B AZAD NAGAR GALI N	INDIA	UTTARAKHAND	MORADABAD	244001		IN300079-IN300079-10	Amount for unclaimed and	250.00	02-AUG-2019	
NEETU	JASWAL	NA			C-24 AVANTIKA KANTH ROAD MORAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302236-IN302236-11	Amount for unclaimed and	25.00	02-AUG-2019	
SHAILENDER	KUMAR	RAM	CHAWLA		9 MADHUBANI COLONY KANTH RO	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11	Amount for unclaimed and	750.00	02-AUG-2019	
LALITA	CHAWLA	ATMA	KUMAR		9 MADHUBANI COLONY KANTH RO	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11	Amount for unclaimed and	750.00	02-AUG-2019	
SHIKHA	PATNAK	VED	PRAKASH	SHUKLA	FLAT NO. 64-B, ORANGE BLOCK, PL	INDIA	UTTARAKHAND	MORADABAD	462003		IN302269-IN302269-11	Amount for unclaimed and	250.00	02-AUG-2019	
RAHUL	DEV	SHUKLA	NA		KATGHAR PACHPERA MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019	
KUMKUM	TANDON	KAPIL	TANDON		77 AVAS VIKAS COLONY CIVIL LINE	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019	
PRIYANKA	GUPTA	VIRENDRA	KUMAR	AGARWAL	KEDAR KUNJ KUCHA SHEKH BACHA	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-11	Amount for unclaimed and	1250.00	02-AUG-2019	
SHAGUFTA	KHAN	NA			KISROL MORADABAD MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	SANEHI	DWIVEDI	MATA	DEEN	ELECTRICITY TRAUS DIV I CHAKK	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13	Amount for unclaimed and	500.00	02-AUG-2019	
RAM	SINGH	CHETH	RAMSINGH		NEAR MATA MANDIR GALI NO 5 D	INDIA	UTTARAKHAND	MORADABAD	244001		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
PRADEEP	KUMAR	POOTHIA	NA		LINE PAR OPP PILI KOTHI MORAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-11	Amount for unclaimed and	875.00	02-AUG-2019	
NIDHI	MATHUR	PARESH	MATHUR		B 1 BLOCK 4 NAGAR NIGAM FLAT	INDIA	UTTARAKHAND	MORADABAD	244001		IN301330-IN301330-15	Amount for unclaimed and	125.00	02-AUG-2019	
MANOJ	KUMAR	LATE	JAGDISH	CHANDERGUPTA	1/174, RAM GANGA VIHAR PHASE-	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
ABRAHAM	THANKACHAND	LATE	SRI	ABRAHAM	SUNIL NIVAS CHERUTHA PO CHER	INDIA	UTTARAKHAND	MORADABAD	690517		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
MAHENDRA	KUMAR	RASTOGI	RAMA	KRISHNA	BHUREY KHAN LANE KATRA NAJ	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and	1400.00	02-AUG-2019	
HIMANSHU	SHARMA	D	C	SHARMA	C/O SHRIRAM INVESTMENTS LTD A	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and	500.00	02-AUG-2019	
SUMIT	AGARWAL	UMESH	S	AGARWAL	MANDI BANNS MOH- KUNCHA SHEE	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019	
BINA	JASWAL	R	KUMAR	JASWAL	N 480 - G KASHIANA SECTOR N	INDIA	UTTARAKHAND	MORADABAD	286100		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019	
LALIT	KUMAR	SHRI	PRADYUMNA	KUMARSRIVASTAVA	5/92 AVANTIKA COLONY MORADA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and	750.00	02-AUG-2019	
POONAM	VERMA	JEEVAN	SINGH	VERMA	3C/233, BUDHI VIHAR AVAS VIKAS	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and	500.00	02-AUG-2019	
BHATNAGAR	AJEET	KUMAR	NA		NEAR HARISHANDRA CH AKKI RA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and	250.00	02-AUG-2019	
VEENA	JAIN	KOMAL	JAIN		RANGOLI NIWAS, NEEL KANTH CO	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and	750.00	02-AUG-2019	
SHAILENDRA	SHARMA	JAI	BHAGWAN	SHARMA	CHHA-2, NAVEEN NAGAR, M.D.A.C	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and	100.00	02-AUG-2019	
VIRENDRA	KUMAR	NA			A-4 OFFICER HOSTAL RAM GANGA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and	1000.00	02-AUG-2019	
EKATA	GAUR				W/O SH ADESH KUMAR KAUSHIK,	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and	250.00	02-AUG-2019	
YOGESH	KUMAR	SHARMA	FATTEN	RAM	GALI NO-2 CHAU KI MADHYA LINE	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and	88.00	02-AUG-2019	
RUCHI	RASTOGI	SHAILENDR	RASTOGI		2 STATE BANK OF INDIA COLONY	INDIA	UTTARAKHAND	MORADABAD	244100		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019	
HAJI	MEHBOBUL	HASAN	MASUDUL	HASAN	HINDU PURA KHERA HOUSE NO 39	INDIA	UTTARAKHAND	MORADABAD	244302		IN301653-IN301653-10	Amount for unclaimed and	125.00	02-AUG-2019	
SANJAY	KUMAR	NA			MOH- THER SAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302		IN301653-IN301653-10	Amount for unclaimed and	250.00	02-AUG-2019	
SATYA	PRAKASH	NA			HATIM SARAI SAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
RAGHUNATH	GULDE	BHURAJI	GULDE		A 4 102 ONGC COLONY URAN NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019	
AFSAR	YAKUB	PATHAN	YAKUB		MEDICAL SECTION LPG SUB PLANT	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		IN302470-IN302470-40	Amount for unclaimed and	250.00	02-AUG-2019	
VENKATESH	AMBARI	RACHHA	AMBARI	RACHHA	13 B RADHAKRISHNAN CHS STRATIA	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		IN300476-IN300476-40	Amount for unclaimed and	500.00	02-AUG-2019	
ANIL	KUMAR	SINHA	DEONANDAN	PRASAD	FLAT NO 1301 BLDG 14 AMARANTE	INDIA	MAHARASHTRA	PANVEL	410218		IN300513-IN300513-14	Amount for unclaimed and	250.00	02-AUG-2019	
WANOHA	STEPHEN	NEPA	SAMUEL	SINGH	JN 2 39, A/B SECTOR NO 10 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301330-IN301330-11	Amount for unclaimed and	1000.00	02-AUG-2019	
ANIL	SINGH	RAMLAKSH	SINGH		JN 1/20/A 12 SECTOR 9 A, VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40	Amount for unclaimed and	250.00	02-AUG-2019	
SHANTARAM	JANARDHAN	DALVI	JANARDHAN		B 10/54 R NO 4 SEC 15 DATTA GURU	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40	Amount for unclaimed and	250.00	02-AUG-2019	
CHANDRASHEKH	ABHIMANYU	KERWAD	NA		JN 2 23 44 SECTOR 9 VASHI NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019	
SUBER	S	SURI	HARBHAGWAN	J	INDUSTRIAL PLOT NO3 1ST FLOOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300214-IN300214-10	Amount for unclaimed and	168.00	02-AUG-2019	
RAJENDRA	K	GHODEKAR	KASHINATH	NA	SHIVSRUSHTI CH SOC FLAT A-0-1 P	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300757-IN300757-11	Amount for unclaimed and	1000.00	02-AUG-2019	
KATUDIYA	SADHANA	RAJENDRA	RAJENDRA	NAGARDAS	NEW AVDHUT CHS C/7 1 1 SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
V	SRIDHARAN	ASA	VINAYAGAVEL		TAMILNADU MERCANTILE BANK LT	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301080-IN301080-22	Amount for unclaimed and	250.00	02-AUG-2019	
SHARDA	KUMARI	NA			102 B,SHIV MANDIRI CO.OP.HSG.SG	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN302902-IN302902-40	Amount for unclaimed and	500.00	02-AUG-2019	
RAGAVENDRA	BALAKRISHNAN	NA			203 MOHNESH 2 SECTOR 2 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300214-IN300214-10	Amount for unclaimed and	500.00	02-AUG-2019	
DVRGA	SHIV	SINGH	SHIV	NARAN	FLAT NO 203 WING AZ SHRI RAMK	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-10	Amount for unclaimed and	250.00	02-AUG-2019	
DEEPA	DHARMENDRA	SOLANKI	JITHENDRA	PREMDOSS	143 DAVIDOSS BUILDING COMMER	INDIA	KARNATAKA	BANGALORE	560001		IN302269-IN302269-11	Amount for unclaimed and	125.00	02-AUG-2019	
SUKLA	DATTA	BIJAN	KUMAR	DATTA	205 B AKASH LEELA CHS SECTOR 2	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301549-IN301549-15	Amount for unclaimed and	125.00	02-AUG-2019	
JITENDER	GIRDHARILAL	SAHITA	GIRDHARILAL	SAHITA	B -202, SA PARADISE, SECTOR -4,	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301549-IN301549-15	Amount for unclaimed and	500.00	02-AUG-2019	
POPAT	KOLI	NA			NL4/46/3 GR FLOOR SECTOR 11 NE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301330-IN301330-15	Amount for unclaimed and	1250.00	02-AUG-2019	
LAXMIKANT	SHUKLA		BHOLANATH	SHUKLA	BUNGLOW NO 62 NANDANVAN CH	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019	
MEERA	UPADHYAY	NA			A-65/8, JNPT Township, Sec-1, Nav	INDIA	MAHARASHTRA	NAVI MUMBAI	400707		IN302759-IN302759-11	Amount for unclaimed and	125.00	02-AUG-2019	
MRS	SULEAN	GENEVEVESERRA	MR	MELROY	406 ANMOL CHS SECTOR 7 PLOT N	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019	
POOJA	PRASAD	JAWALE	PRASAD	SONU	108 DWARKA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019	
MANOJ	DUTTA	DIGAMBER	DIGAMBER		A 503 PRAJAPATI PARK PLOT NO 14	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300476-IN300476-40	Amount for unclaimed and	500.00	02-AUG-2019	
DHAYLE	MADHUKAR	DIGAMBARAO	NA		A/P SHRIWARDHAN TAL SHRIWARD	INDIA	MAHARASHTRA	RAIGAD	410005		IN300513-IN300513-14	Amount for unclaimed and	25.00	02-AUG-2019	
DOSHI	BANKIM	R	NA		405 WING-B LINA APPARTMENT 60	INDIA	MAHARASHTRA	THANE	401101		IN300360-IN300360-20	Amount for unclaimed and	313.00	02-AUG-2019	
GADAI	JOHNVIANNEY	GEORGIE	GEORGIE	FRANCIS	GADAI	204 RADHA GOVIND PARK STATION	INDIA	MAHARASHTRA	THANE	401101		IN302470-IN302470-40	Amount for unclaimed and	250.00	02-AUG-2019
BHANUBHAI	K	WAGHELA	KESHAVL	L	WAGHELA	B 205 RUKAMANI APTS KHARI MIR	INDIA	MAHARASHTRA	THANE	401103		IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019
JAISING	GANGARAM	SUGDARE	GANGARAM	S	SUGDARE	201 NEW MATRU ASHISH CO OP H	INDIA	MAHARASHTRA	THANE	401105		IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
S	MOHANA	PRIVA	G	SEETHARAMAN	D 41 SAGAR KIRAN NAVGHAR ROA	INDIA	MAHARASHTRA	THANE	401105		IN301557-IN301557-21	Amount for unclaimed and	500.00	02-AUG-2019	
SANDESH	DHONDU	BHAMBID	NA		PRASHANT PARK CO OP HSG SOC L	INDIA	MAHARASHTRA	THANE	401105		IN302679-IN302679-30	Amount for unclaimed and	1000.00	02-AUG-2019	
GANGARAM	SUDKOJI	GHANEKAR	SUDKOJI	DHONDU	GHANEKAR	B/12 UJWAL DARSHAN CO OP HSG	INDIA	MAHARASHTRA	THANE	401106		IN301330-IN301330-17	Amount for unclaimed and	250.00	02-AUG-2019
PRAVESH	BALA	NARESH	KUMAR	SINGHAL	C-004 ASMITA DAFFODILS 13-14 N	INDIA	MAHARASHTRA	THANE	401107		IN300159-IN300159-10	Amount for unclaimed and	2000.00	02-AUG-2019	
PANKAJ	JINDAL	NA			K 3 501 HAPPY HOME COMPLEX SH	INDIA	MAHARASHTRA	THANE	401107		IN300183-IN300183-13	Amount for unclaimed and	500.00	02-AUG-2019	
ABDULREHMAN	NANJI	AJMERI	NANJIBHAI	TAJUDDIN	AJMERI	SAFIYA MANZIL FLAT NO 003 NEAR	INDIA	MAHARASHTRA	THANE	401107		IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	K	LOWENSHI	NARMDA	PRASAD	LOWENSHI	HIG 47 2ND WARD NO-34 CHAYAN	INDIA	MAHARASHTRA	THANE	401111		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
BIJU	PHILIP	PHILIP	GOVIND	PANDU	BIJU BHAVAN MEKZHODR POST	INDIA	MAHARASHTRA	THANE	401202		IN301696-IN301696-11	Amount for unclaimed and	40.00	02-AUG-2019	
MORE	TUKARAM	GOVIND	MORE		GOD'S GIFT GR. R NO 5 B WING MA	INDIA	MAHARASHTRA	THANE	401202		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019	
ASHOK	BARJURA	SALVE	NA		VISHWAKARMA NAGAR PHASE 1 B	INDIA	MAHARASHTRA	THANE	401202		IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019	
KRISHNA	BABURAO	CHAVAN	NA		N/1216 VISHWAKARMA PARADISE	INDIA	MAHARASHTRA	THANE	401202		IN302470-IN302470-40	Amount for unclaimed and	1000.00	02-AUG-2019	
RABINDRA	KUMAR	MAHARANA	GOURI	SHANKAR	B/103 GURUKRUPA APT ACHOLE R	INDIA	MAHARASHTRA	THANE	401208		IN301549-IN301549-14	Amount for unclaimed and	250.00	02-AUG-2019	
NARENDRA	GOVIND	NIJAI	GOVIND	K	AGASHI AYODHYA NAGAR E WING	INDIA	MAHARASHTRA	THANE	401301		IN300476-IN300476-40	Amount for unclaimed and	500.00	02-AUG-2019	
NAVINCHANDRA	RANCHODJI	DESAI	RANCHODJI	DESAI	SUKH SAGAR BANGLOW NEAR SUK	INDIA	MAHARASHTRA	THANE	401303						

PINTU	ROY		AMAR	ROY		KOTHABARI POST-JHALHALIA P/S	INDIA	WEST BENGAL	MALDA		732102		C12019101-12019101	Amount for unclaimed and u	30.00	02-AUG-2019
PRAVAS	RANJAN	ROY	LATE	JASODA	NANDANROY	GREEN PARK P. O. - MOKDUMPUR D	INDIA	WEST BENGAL	MALDA		732103		C12046300-12046300	Amount for unclaimed and u	125.00	02-AUG-2019
TAPAN	GHOSH		NA			GOUR ROAD GOYALULI LANE PO N	INDIA	WEST BENGAL	MALDA		732103		C12053500-12053500	Amount for unclaimed and u	25.00	02-AUG-2019
TAPASHI	SAHA		SAILESH	CH	PAUL	RATHTALA BEHIND UTI BANK BALU	INDIA	WEST BENGAL	BALURGHAT		733101		C12030000-12030000	Amount for unclaimed and u	63.00	02-AUG-2019
DEBAPRAN	GUPTA		BISWAPRAN	GUPTA		RATHTALA BALURGHAT DAKSHIN D	INDIA	WEST BENGAL	BALURGHAT		733101		C12053200-12053200	Amount for unclaimed and u	750.00	02-AUG-2019
PULAK	GHOSH		NA			RAMCHANDRAPUR KALDIGHI DAKS	INDIA	WEST BENGAL	BALURGHAT		733124		C12036000-12036000	Amount for unclaimed and u	83.00	02-AUG-2019
GIRIDHARI	SANYASHI		NA			S/O GOUR CH SANYASHI VILL EAST	INDIA	WEST BENGAL	BALURGHAT		733124		C12036000-12036000	Amount for unclaimed and u	188.00	02-AUG-2019
GOPAL	PRASAD	AGAROYALA	NA			BARU PARA P.O AND P.S. HOUSTI	INDIA	WEST BENGAL	BALURGHAT		733126		C12053200-12053200	Amount for unclaimed and u	250.00	02-AUG-2019
HANCHAL	KUMAR	DEY	JANAEENDRA	NARAYAN	DEY	KUDARSHANPUR, SILIGURI MORE	INDIA	WEST BENGAL	BALURGHAT		733134		C12034500-12034500	Amount for unclaimed and u	250.00	02-AUG-2019
JOLLY	BASAK		ASHIS	KUMAR	BASAK	SEVOKE PALLY P.O. & PS RAIGANI	INDIA	WEST BENGAL	BALURGHAT		733134		C12038400-12038400	Amount for unclaimed and u	500.00	02-AUG-2019
NIYATI	HEMARAM		ASHIS	KUMAR	MURMU	VILL-BIDHAN NAGAR P.O. - RAIGANI	INDIA	WEST BENGAL	BALURGHAT		733134		C12038400-12038400	Amount for unclaimed and u	125.00	02-AUG-2019
AVIK	KUMAR	GHOSETHAKUR	NA			SCHOOL ROAD PO RAIGANI DIST U	INDIA	WEST BENGAL	BALURGHAT		733134		C12044700-12044700	Amount for unclaimed and u	63.00	02-AUG-2019
RAMRAJ	SHARMA		NA			LOHAR PATTY BARA KAUBARI RD	INDIA	WEST BENGAL	BALURGHAT		733202		C12044700-12044700	Amount for unclaimed and u	50.00	02-AUG-2019
RAMESH	AGARWAL		JUGAL	KISHORE	AGARWAL	C/O.FORTUNE SECURITIES NATION	INDIA	WEST BENGAL	SILIGURI		734001		C12010600-12010600	Amount for unclaimed and u	500.00	02-AUG-2019
GOURI	BHATTACHARYA		NARESH	CHANDRA		ANANDAMYEY COTTAGE AT- MUKH	INDIA	WEST BENGAL	SILIGURI		734001		C12010600-12010600	Amount for unclaimed and u	500.00	02-AUG-2019
ARUN	KUMAR	AGARWAL	NA			GREEN VALLEY BLOCK 3 LOBBY 2 B	INDIA	WEST BENGAL	SILIGURI		734001		C12010900-12010900	Amount for unclaimed and u	1000.00	02-AUG-2019
APURBA	KUNDU		SUDHIR	KUMAR	KUNDU	SHREE BHAWAN ROOM NO- 11 FIR	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101	Amount for unclaimed and u	50.00	02-AUG-2019
SANJAY	AGARWAL		MURARILAL	AGARWAL		M/5 WOODLAND NANAK TOWER S	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
SONAL	JAIN		RAJESH	KUMAR	JAIN	ROOM NO. FB-10, 1st FLR NATIONA	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101	Amount for unclaimed and u	63.00	02-AUG-2019
RAJ	KUMAR	AGARWAL	PUSHKAR	CHAND	AGARWAL	W/NO 9, SILIGURI DARJEELING NE	INDIA	WEST BENGAL	SILIGURI		734001		C12019101-12019101	Amount for unclaimed and u	125.00	02-AUG-2019
MOUSUMI	DAS		TAPAN	KUMAR	DAS	C/O, TAPAN KUMAR DAS H.NO. 27,	INDIA	WEST BENGAL	SILIGURI		734001		C12038400-12038400	Amount for unclaimed and u	500.00	02-AUG-2019
SUMAN	GUPTA		BISWAJIT	GUPTA		W/O BISWAJIT GUPTA 413, NAZRUI	INDIA	WEST BENGAL	SILIGURI		734001		C12038400-12038400	Amount for unclaimed and u	250.00	02-AUG-2019
SHANTANU	DE		BALARAM	DE		RUPKATHA APARTMENT 23, GIRISH	INDIA	WEST BENGAL	SILIGURI		734001		C12038400-12038400	Amount for unclaimed and u	250.00	02-AUG-2019
BISWAJIT	KARMAKAR		MANINDRA	NATH	KARMAKAR	JYOTI NAGAR NO 2 SILIGURI DARJE	INDIA	WEST BENGAL	SILIGURI		734001		C13041400-13041400	Amount for unclaimed and u	175.00	02-AUG-2019
ANARVA	DASGUPTA		KOLUSHIK	DASGUPTA		103, S/ ROAD OPP. POLICE STATION	INDIA	WEST BENGAL	SILIGURI		734004		C12019101-12019101	Amount for unclaimed and u	63.00	02-AUG-2019
RANADIP	GANGULY		NA			DESH BANDHU PARA WARD NO 30	INDIA	WEST BENGAL	SILIGURI		734004		C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRA	KANTA	GHOSH	NA			17 SADHAK RAMPRASAD SARANI	INDIA	WEST BENGAL	SILIGURI		734004		C12019103-12019103	Amount for unclaimed and u	1000.00	02-AUG-2019
HIMANSU	LAL	DE	SUDHANSULAL	DEY		DESHBANDHU VIDYAPITH ROAD DE	INDIA	WEST BENGAL	SILIGURI		734004		C12038400-12038400	Amount for unclaimed and u	1000.00	02-AUG-2019
RASENDRA	KUMAR	BHATTACHARJEE	RAMENDRA	NATH	BHATTACHARJEE	RABINDRA LAJA APARTMENT BLO	INDIA	WEST BENGAL	SILIGURI		734004		C12038400-12038400	Amount for unclaimed and u	250.00	02-AUG-2019
KAMALA	DEVI	MALU	HANSRAJ	MALU		MALU KUNJ. SREEMA SARANI NEAR	INDIA	WEST BENGAL	SILIGURI		734004		C12038400-12038400	Amount for unclaimed and u	250.00	02-AUG-2019
BAJRANGLA	AGARWAL		RAMBHAGAT	AGARWAL		C/O.BABULAL OMPRAKASH NAYA B	INDIA	WEST BENGAL	SILIGURI		734005		C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
VEDANT	AGARWAL		PAWAN	KUMAR	AGARWAL	S/O.PAWAN KUMAR AGARWAL JAJ	INDIA	WEST BENGAL	SILIGURI		734005		C12010900-12010900	Amount for unclaimed and u	75.00	02-AUG-2019
MEENA	THIRANI		PURANMAL	CHANDAK		C/O THIRANI RICE MIL COMPOUND	INDIA	WEST BENGAL	SILIGURI		734005		C12030000-12030000	Amount for unclaimed and u	68.00	02-AUG-2019
VIMLA	DEVI	AGARWAL	NA			RIDHI SIDHI APARTMENT FLAT NO-	INDIA	WEST BENGAL	SILIGURI		734006		C12028900-12028900	Amount for unclaimed and u	75.00	02-AUG-2019
NABIN	GHOSH		NA			C/O N C GHOSH S N BOSE, P O KAD	INDIA	WEST BENGAL	SILIGURI		734011		C12019101-12019101	Amount for unclaimed and u	63.00	02-AUG-2019
ARUNAVA	BHADRA		NA			Sr. RESEARCH PHYSICIST, HIGH - E	INDIA	WEST BENGAL	SILIGURI		734013		C13019300-13019300	Amount for unclaimed and u	125.00	02-AUG-2019
RANI	KUMARI	SHARMA	NA			DEFENCE COLONY (EAST) PO- BAGG	INDIA	WEST BENGAL	SILIGURI		734014		C12028900-12028900	Amount for unclaimed and u	500.00	02-AUG-2019
SWEETY	GHOSH		BISWAJIT	GHOSH		C/O BISWAJIT GHOSH LOWER BAGG	INDIA	WEST BENGAL	SILIGURI		734014		C12038400-12038400	Amount for unclaimed and u	375.00	02-AUG-2019
LOK	BAHADUR	SUBBA	DESH	BAHADUR	SUBBA	HOTEL YUMA LAENLA ROAD DARJ	INDIA	WEST BENGAL	DARJEELING		734101		C12015800-12015800	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOK	AGARWAL		JAGDISH	PRASAD	AGARWAL	JUDGE BAZAR, DARJEELING WEST	INDIA	WEST BENGAL	DARJEELING		734123		C12033200-12033200	Amount for unclaimed and u	125.00	02-AUG-2019
BIMLA	AGARWAL		AGARWAL	PRASAD	AGARWAL	BHADRAMAL MAHABIR PRASAD RA	INDIA	WEST BENGAL	DARJEELING		734203		C12019900-12019900	Amount for unclaimed and u	1500.00	02-AUG-2019
SUDHIR	AGARWAL		MANGTU	RAM	AGARWAL	RISHI PATH (DAKSHIN) R.C. MINTRI	INDIA	WEST BENGAL	DARJEELING		734301		C12021800-12021800	Amount for unclaimed and u	250.00	02-AUG-2019
NIRMAL	KAZI	PRADHAN	NA			MANGALDARA UPPERCANT ROAD	INDIA	WEST BENGAL	DARJEELING		734301		C12020700-12020700	Amount for unclaimed and u	13.00	02-AUG-2019
NUPUR	AGARWAL		NA			RISHI ROAD DAMBER CHOWK KALI	INDIA	WEST BENGAL	DARJEELING		734301		C12033300-12033300	Amount for unclaimed and u	500.00	02-AUG-2019
SHIV	SHANKAR	AGARWAL	MOTILAL	AGARWAL		ROOP SHREE D S GURUNG ROAD	INDIA	WEST BENGAL	DARJEELING		734301		C12033300-12033300	Amount for unclaimed and u	500.00	02-AUG-2019
MANDJ	KUMAR	AGARWAL	HARAKH	CHAND	AGARWAL	RAMKRISHNA COMPLEX SEVOK ROJ	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
KULCHATRA	PRASAD	AGARWAL	LATE	GANESHI	LALAGARWAL	C/O ANIL DISTRIBUTORS SEVOKE RJ	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12019101-12019101	Amount for unclaimed and u	750.00	02-AUG-2019
PUSHPA	DEVI	AGARWAL	NA			C/O -JOYTI ENTERPRISES SEVOKE RJ	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12019101-12019101	Amount for unclaimed and u	1250.00	02-AUG-2019
ASHISH	BANERJEE		P	K	BANERJEE	P. C SARANI DESHBANDHU PARA S	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
TANY	SAHA		BHUPATI	KRISHNA	SAHA	UTTAR BHARAT NAGAR NORTH BH	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12019101-12019101	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	KUMAR	PAL	NA			BALAI DAS CHATTERJEE ROAD HAKI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12021800-12021800	Amount for unclaimed and u	250.00	02-AUG-2019
LHUNDUP	LHAMO	BHUTIA	LOBSANG	PHENTSHOK	BHUTIA	UTTARASHA APT.3RD FLOOR 41 GI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12028900-12028900	Amount for unclaimed and u	500.00	02-AUG-2019
ARUNAVA	DATTA		AMITABHA	DATTA		SARDA APPARTMENTS 245/2 SARA	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12029900-12029900	Amount for unclaimed and u	125.00	02-AUG-2019
PRADIP	KUMAR	NAHATA	B	INDIA		SUNDEEP SYNTHETICS, MAHAVIR B	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12030400-12030400	Amount for unclaimed and u	125.00	02-AUG-2019
JAYANTI	BASU		PRASANTA	KUMAR	BASU	48 JAGADISH BOSE ROAD BESIDE J	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12038400-12038400	Amount for unclaimed and u	125.00	02-AUG-2019
MINTU	HALDER		NA			SAMAR NAGAR BATTALA NEAR BIM	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403		C12053500-12053500	Amount for unclaimed and u	8.00	02-AUG-2019
DEBASHISH	SARKAR		NA			BABU PAR, SUKANTA-SARANI NEAR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734404		C12019101-12019101	Amount for unclaimed and u	88.00	02-AUG-2019
BIVASH	BISWAS		BINOY	KRISHNA	BISWAS	TARA SHANKAR ROAD SOVALAYA D	INDIA	WEST BENGAL	SILIGURI DARJEELING		734404		C12029900-12029900	Amount for unclaimed and u	1500.00	02-AUG-2019
SANJAY	JAUDIA		BISWANATH	JAUDIA		JAUDIA COMMUNICATION CENTER 3	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
PRADIP	KUMAR	AGARWAL	NA			NEAR RANI SATI TEMPLE GANGA N	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		C12010900-12010900	Amount for unclaimed and u	375.00	02-AUG-2019
SANTOSH	KUMAR	SHARMA	SRI	SHANKAR	LALSARMA	FLAT NO 102 1ST FLOOR NEAR MO	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		C12018600-12018600	Amount for unclaimed and u	500.00	02-AUG-2019
MANOJ	KEDIA		KEDAR	NATH	KEDIA	32 VIDYASAGAR ROAD KHALPARA D	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		C12019101-12019101	Amount for unclaimed and u	375.00	02-AUG-2019
RADHA	AGARWAL		BHAGWANDAS	CHIRANIA		YARDAN MARKET, 1st FLOOR M.G.	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		C12019101-12019101	Amount for unclaimed and u	500.00	02-AUG-2019
RADHE	SHYAM	SHARMA	LT	NATHMALSHARMA		S/O. NATHMAL SHARMA SILVERSP	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
JOYTSNA	SARKAR		NA			C/O HARIPADA SARKAR 440, GHUM	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
SUMITA	SARKAR		MANAS	RANJAN	SARKER	KADAMTALA "BISWANATH SMRITI"	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KRISHNA	SIKDER	NA			NEWTOWN P.O.JALPAIGURI JALPA	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010900-12010900	Amount for unclaimed and u	200.00	02-AUG-2019
KANAI	SAHA		NA			C/O. GAUR CHANDRA SAHA NEW T	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010900-12010900	Amount for unclaimed and u	50.00	02-AUG-2019
MANOJ	KUMAR	SAH	LATE	MAHABIR	PRASADSAH	VILL- DINBAZAR P. O. - JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010900-12010900	Amount for unclaimed and u	500.00	02-AUG-2019
PROBIN	AGARWALLA		NA			RAIGANI DIST-JALPAIGURI RAIGAN	INDIA	WEST BENGAL	JALPAIGURI		735134		C12010900-12010900	Amount for unclaimed and u	125.00	02-AUG-2019
SONALI	VERMA		GOPAL	DAS	SAKSENA	HOUSE NO 38 SARAS BAUG DEONA	INDIA	WEST BENGAL	MUMBAI		400088		C13041400-13041400	Amount for unclaimed and u	500.00	02-AUG-2019
GITA	AGARWAL		PARMESH	WARIDAS	SINGHAL	GOLDY TEA HOUSE PO BIRPARA DI	INDIA	WEST BENGAL	JALPAIGURI		735204		C13041400-13041400	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDAN	KUMAR	BHOWMIK	NA			VILL - ASHRAM PARA PO - BARA SO	INDIA	WEST BENGAL	JALPAIGURI		735211		C12028900-12028900	Amount for unclaimed and u	63.00	02-AUG-2019
MIHIR	KUMAR	SAHA	NA			MR. MIHIR KUMAR SAHA SUBASHP	INDIA	WEST BENGAL	JALPAIGURI		735211		C12028900-12028900	Amount for unclaimed and u	25.00	02-AUG-2019
MIRINAL	KANTI	SARKER	NATE	JOGENDRA	CHANDRASARKER	SUNSHINE HOMOTO CLINIC - GAR	INDIA	WEST BENGAL	JALPAIGURI		735212		C12010900-12010900	Amount for unclaimed and u	750.00	02-AUG-2019
REVI						GARISON ENGINEER AF HASIMARA	INDIA	WEST BENGAL	JALPAIGURI		735215		C12			

NANDINI	CHAUDHURI	MAZUMDAR	CHITTA	RANJAN	MAZUMDAR	NETAJI ROAD BY LANE NEWTOWN	INDIA	WEST BENGAL	COOCH BEHAR	736101	C13041400-13041400	Amount for unclaimed and	40.00	02-AUG-2019
PARTHA	SAHA		PRASHANTA	KUMAR	SAHA	ASHUTOSH SARANI, HATHKOLA, JA	INDIA	WEST BENGAL	COOCH BEHAR	736121	C12034500-12034500	Amount for unclaimed and	250.00	02-AUG-2019
CHANDAN	KUMAR	DAS	MONORANJAN	DAS		RL QRS NO 33 OFFICERS COLONY AL	INDIA	WEST BENGAL	COOCH BEHAR	736123	C12047200-12047200	Amount for unclaimed and	25.00	02-AUG-2019
RINKU	TALUKDAR		NA			C/O TALUKDAR JEWELLERS WARD	INDIA	WEST BENGAL	COOCH BEHAR	736135	C12019101-12019101	Amount for unclaimed and	188.00	02-AUG-2019
RATAN	KUMAR	MOHATA	GOURI	SHANKAR	MOHATA	SAHEBGANJ ROAD WARD NO. - 8 D	INDIA	WEST BENGAL	COOCH BEHAR	736135	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
NUR	HOSSAIN	MIYA	NA			S/O- MAJIBAR RAHAMAN VILL- ALG	INDIA	WEST BENGAL	COOCH BEHAR	736135	C12034500-12034500	Amount for unclaimed and	250.00	02-AUG-2019
SANTI	RAM	PAL	KARTIK	CHANDRA	PAL	P.O. & VILL- PUNDIRIBARI STATION R	INDIA	WEST BENGAL	COOCH BEHAR	736165	C12028900-12028900	Amount for unclaimed and	213.00	02-AUG-2019
KAMINI	SHAH		BHKARI	SHAH		N S ROAD NO- JANKA DIST- JALPAIG	INDIA	WEST BENGAL	COOCH BEHAR	736182	C12028900-12028900	Amount for unclaimed and	1250.00	02-AUG-2019
VIBHA	JOSHI		DEKONNANDAN	JOSHI		H NO 112/A LALL MARKET ROAD C	INDIA	WEST BENGAL	GANGTOK	737101	C12010600-12010600	Amount for unclaimed and	250.00	02-AUG-2019
DURGA	DUTTA	THIRANI	LATE	BHERUDAN	THIRANI	M. G. MARG GANGTOK GANGTOK	INDIA	WEST BENGAL	GANGTOK	737101	C12021800-12021800	Amount for unclaimed and	625.00	02-AUG-2019
SARLA	THIRANI		NA			DURGA DUTTA THIRANI M. G. MAR	INDIA	WEST BENGAL	GANGTOK	737101	C12021800-12021800	Amount for unclaimed and	1250.00	02-AUG-2019
DURGA	DUTTA	THIRANI	B	D	THIRANI	S V 28 1 M G MARG GANGTOK SIK	INDIA	WEST BENGAL	GANGTOK	737101	C13041400-13041400	Amount for unclaimed and	1250.00	02-AUG-2019
SARQJ	KUMAR	SETHI	LINGARAJ	SETHI		NHPC TEESTA VHEP PS BALLUIAR S	INDIA	WEST BENGAL	GANGTOK	737134	C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
SUNIL	KUMAR	BHATNAGAR	M	S	BHATNAGAR	74 TEACHERS COLONY GOVIND GA	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
SUBHASH	CHAND		NOBAT	SINGH		C/9/2 ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
PRABIN	KUMAR	MOULIK	P	C	MOULIK	C/6/6 ONGC COLONY NAULAGARH	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	2000.00	02-AUG-2019
RAJENDRA	PRASAD	UNIYAL	SHIV	SHARAN	UNIYAL	3/A VISHNU KARMA COLONY BHAN	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	1000.00	02-AUG-2019
SARASWATI	GAIROLA		NA			5/15 NEW VASANT VIHAR ENCLAVE	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
LALIT	KUMAR		CHUNNI	A	R	33 DOON ENCLAVE DEHRADUN UT	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
GIRWAR	KISHAN	PIPIL	CHUNNI	LAL		315 INDIRA VIHAR DEHRADUN UT	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
M	N	LAKRA	G	LAKRA		H NO 56 LANE NO4 MOHIT NAGAR	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
AJAI	KUMAR	TOMAR	B	S	TOMAR	218/77 MOHIT NAGAR GMS ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
NIBIR	DEB		PRABIR	DEB		C/14 OWAT NO 3 ONGC COLONY K	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	1000.00	02-AUG-2019
AMITAVA	CHAKRABORTY		A	CHAKRABORTY		117/1 MAHENDRA VIHAR NEAR LUG	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
CHEERY	KAPOOR					6/2 ASHIRWAD ENCLAVE DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	RASTOGI	RADHE	SHYAM	RASTOGI	98/11 NALAPANI ROAD DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	250.00	02-AUG-2019
SHRIRAM	GANDHI		NA			39/1/133 GURU ROAD OPP LANE S	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
RAM	JAIPAL		SURAJ	LAL		VILLAGE PO HARRAWALLA DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
HAMIDA	BANO		ASAKHTAR			H.NO 12 VILLAGE KANWALI G.M.S	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	250.00	02-AUG-2019
SUMAN	DUTT	BAHUGUNA	K	D	BAHUGUNA	72/02 ARYA NAGAR DEHRADUN I	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	SINGH	PRITHVI	SINGH		PLOT NO 21 DELOD SHIMLA ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
VIBHAV	GUPTA		ISH	KRIPA	GUPTA	C/O ISH MEDICOS 15 KANWALI RO	INDIA	UTTARAKHAND	DEHRADUN	248001	C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
NAVEEN	SINGHAL		SHRI	MAM		21, INDIRAPRASHTA ENCLAVE, SHI	INDIA	UTTARAKHAND	DEHRADUN	248002	C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
BHAVANA	RAWAT		SHRI	Y	PSRAWAT	252/A, DOBHAL WALA, DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248002	C12016404-12016404	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	KUMAR	BOHRA	NA			VILL & P.O. SINOLA CANTT DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248003	C12010604-12010604	Amount for unclaimed and	1000.00	02-AUG-2019
NITIN	GUPTA		NA			VILLAGE JOHRI GAON P.O. SINOLA	INDIA	UTTARAKHAND	DEHRADUN	248003	C12010604-12010604	Amount for unclaimed and	1250.00	02-AUG-2019
RADHA	BALLABH	SATI	BACHI	RAM	SATI	C/O SHANKAR CHIKITSALAYA BACK	INDIA	UTTARAKHAND	DEHRADUN	248005	C13028600-13028600	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	SHARMA		NA			127 PANDITWARI PH II LANE NO 5	INDIA	UTTARAKHAND	DEHRADUN	248007	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	BALLABH		SHRI	SB	SHARMA	VILL & P.O. NEHRU GRAM DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248008	C12010604-12010604	Amount for unclaimed and	500.00	02-AUG-2019
MAMTA	CHAUDHARY		SHRI	VIKAS	WARDHAN	C-3/12, TYPE -III D.F. D. ESTATE RAI	INDIA	UTTARAKHAND	DEHRADUN	248008	C12010604-12010604	Amount for unclaimed and	500.00	02-AUG-2019
RAMCHANDRA	SINGH	RANA	FATEH	SINGH		576 LEWER MATIYAN DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248008	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
INDU	TIWARI		PARANMATMA	NAND	TIWARI	NHPC LTD, EE-5 TONS COLONY DAM	INDIA	UTTARAKHAND	DEHRADUN	248125	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
MEENA	GUPTA		HUKAM	CHAND		POANTA, ROAD 163 HERBERTPUR	INDIA	UTTARAKHAND	DEHRADUN	248142	C12028900-12028900	Amount for unclaimed and	125.00	02-AUG-2019
SHARDA	AGARWAL		NA			22 SIMLA ROAD NEAR PRAKASH LO	INDIA	UTTARAKHAND	DEHRADUN	248161	C12016404-12016404	Amount for unclaimed and	750.00	02-AUG-2019
ALKA	GOYAL		SANJAY	KUMAR	GOYAL	24 PRAKASH LOK PHASE 2 SHIML	INDIA	UTTARAKHAND	DEHRADUN	248171	C12044700-12044700	Amount for unclaimed and	113.00	02-AUG-2019
KAILASH	CHANDRA	SAXENA	BRJU	MOHAN	LAL	K NO 225 KHA FLAT NO 105 NISH	INDIA	UTTARAKHAND	DEHRADUN	248181	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
UMESH	CHANDRA	PRADHAN	SHRI	KAILASH	CHANDRAPRADHAN	F B G, KMDIPE DEHRADUN UT	INDIA	UTTARAKHAND	DEHRADUN	248195	C12016404-12016404	Amount for unclaimed and	500.00	02-AUG-2019
KARUNA	KANTA	BARMAN	DURGA	RAM	BARMAN	ONGC HOSPITAL BALLUPUR RD	INDIA	UTTARAKHAND	DEHRADUN	248259	C13028600-13028600	Amount for unclaimed and	500.00	02-AUG-2019
ALKA	MALHOTRA		SHRI	KAS	MALHOTRA	804, SECTOR16, KHERI KALAN (113)	INDIA	HARYANA	FARIDABAD	121002	C12010604-12010604	Amount for unclaimed and	500.00	02-AUG-2019
DESH	RAJ	ARORA	SH	KAKA	RAMARORA	B 6 648 GANGA VATIKA GANGA N	INDIA	UTTARAKHAND	TEHRI	249201	C12020600-12020600	Amount for unclaimed and	125.00	02-AUG-2019
IMRAN	KHAN		ZAMIR	KHAN		C/O.S.S.DURANG 37,PANDITWARI	INDIA	UTTARAKHAND	HARDWAR	249401	C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	CHAUDHARY		BALBIR	SINGH		106 GOVINDPURI CHANDAN VILLA	INDIA	UTTARAKHAND	HARDWAR	249401	C12044700-12044700	Amount for unclaimed and	63.00	02-AUG-2019
PANKAJ	KUMAR		SHRI	DHOOM	SINGH	VILLAGE: BONGLA, PO:BAHADARBA	INDIA	UTTARAKHAND	HARDWAR	249402	C12010900-12010900	Amount for unclaimed and	1250.00	02-AUG-2019
ANKIT	KUMAR		MR	PDGARGWAL		WARD NO.3 SHYAM BHAWAN UPP	INDIA	UTTARAKHAND	HARDWAR	249402	C12020600-12020600	Amount for unclaimed and	125.00	02-AUG-2019
INDRA	SINGH	RAWAT	NA			768,TYPE 2, SECTOR 1, B.H.E.L. RAM	INDIA	UTTARAKHAND	HARDWAR	249403	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHAND		BRAHAM	DASS		HOUSE NO-55 NASTI CHUKHUW	INDIA	UTTARAKHAND	DEHRADUN	249403	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
NIRMALA	DEVI	JHA	NA			SOSHAL ENCLAVE JWALAPUR KALA	INDIA	UTTARAKHAND	HARDWAR	249403	C12010900-12010900	Amount for unclaimed and	313.00	02-AUG-2019
MOHINDER	KUMAR	HARI	RAM	SINGH		INDIANE LPG BOTTLING PLANT INDI	INDIA	UTTARAKHAND	HARDWAR	249403	C12028900-12028900	Amount for unclaimed and	1000.00	02-AUG-2019
AJRIISH	KUMAR	GUPTA	RAM	NATH	GUPTA	INDIAN OIL CORPORATION LTD LPG	INDIA	UTTARAKHAND	HARDWAR	249403	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
SAIMUEL	ROY		KENNETH	BALLWANT	ROY	P-2/316, DEEP GANGA APARTMENT	INDIA	UTTARAKHAND	HARDWAR	249403	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
NIRDOSH	CHAUHAN		RAM	KUMAR	CHAUHAN	VILL-MISSARPUR, BHADRABAD, HA	INDIA	UTTARAKHAND	HARDWAR	249404	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
PARDEEP	KUMAR	ALAGH	HARBANS	LAL		L-11 B, SHIVLOK, PHASE -02, HAR	INDIA	UTTARAKHAND	HARDWAR	249407	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
SOHAN	SINGH	MOHAN	MOHAN	SINGH		HARI LOK COLONY, INDIAN CO	INDIA	UTTARAKHAND	HARDWAR	249407	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
DHANESH	KUMAR		SHYAM	LAL		MOH. PUL JATWARA, JWALAPUR,	INDIA	UTTARAKHAND	HARDWAR	249407	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
LALIT	FOJMALJI	JAIN	NA			AT PO TAL 221 VIKRAMGAD DIST T	INDIA	MAHARASHTRA	PALGHAR	401605	IN300476-IN300476-4	Amount for unclaimed and	375.00	02-AUG-2019
NILESH	RANJIT	TRIVEDI	RANJIT	H	TRIVEDI	C 4 7 BES NAGAR DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401608	IN300183-IN300183-1	Amount for unclaimed and	60.00	02-AUG-2019
RUPARELIA	VANDANA	CHETAN	NA			STAR TILES COMPANY PEN KHOPOL	INDIA	MAHARASHTRA	DADARKOLABA	402107	IN301854-IN301854-1	Amount for unclaimed and	250.00	02-AUG-2019
DHANANJAY	SUDHAKAR	THOKAL	NA			EXCEL COLONY, DAMKAD TAL. ROH	INDIA	MAHARASHTRA	DADARKOLABA	402109	IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	RAMDAS	PATIL	RAMDAS	NAMDEO	PATIL	SADGURU HSG SOC VARSOLI ALIBA	INDIA	MAHARASHTRA	ALIBAG	402201	IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
RANJEETA	ANURAG		JAGDISH	SAHAI		HOUSE NO 292, SECTOR 46 FARID	INDIA	HARYANA	FARIDABAD	121001	IN301151-IN301151-2	Amount for unclaimed and	750.00	02-AUG-2019
NARAYAN	BALKRISHNA	RANE	BALKRISHNA	NARAYAN	RANE	A 32 R CF KURUL COLONY ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	IN302470-IN302470-4	Amount for unclaimed and	750.00	02-AUG-2019
RAJAS	LIMAYE		RAMKRISHNA	NARAYAN	LIMAYE	THAKUR ALI AT AND POST NAGAO	INDIA	MAHARASHTRA	ALIBAG	402204	IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
NANIKISHOR	BABURAO	TODKAR	BABURAO	SHIVAPPA	TODKAR	826/5 RCF KURUL COLONY ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
NANIKISHOR	SATAPPA	MORE	SATPAPA	DAULAT	MORE	848/10 RCF COLONY KURUL ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	IN300214-IN300214-1	Amount for unclaimed and	175.00	02-AUG-2019
UMESH	VASANT		DHAKTRAK			104 YAMUNASHAHAPT SPT SINGAD	INDIA	MAHARASHTRA	ALIBAG	411030	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
PRADIP	SADASHIV	TINKHDE	SADASHIV	TINKHDE		HOUSE NO 1478 GURAY NAGAR PH	INDIA	MAHARASHTRA	ALIBAG	402209	IN300513-IN300513-1	Amount for unclaimed and	63.00	02-AUG-2019
CHAVAN	SANJAY	NARAYAN	SHRI	TINAKHDE	RAMJICHAVAN	A 41 8 RCF KUMI COLONY ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	IN302470-IN302470-4	Amount for unclaimed and	900.00	02-AUG-2019
SHAIJAN	E	O	NA			B 46/12 RCF KURUL COLONY ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	IN302470-IN302470-4	Amount for unclaimed and	2000.00	02-AUG-2019
VILAS	BABURAO	PATIL	BABURAO	KALYA	PATIL	NAVENAGHAR JAGTAP CHAL AT PO	INDIA	MAHARASHTRA	ALIBAG	402301	IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019

KASTURI	BAKSHI	SAMANTA	NA			B-10/114, KALYANI DIST-NADIA KA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	C12027800-12027800	Amount for unclaimed and	125.00	02-AUG-2019
DILIP	KUMAR	UPENDRA	NATH	SAMANTA		A-11/514, KALYANI P.O. KALYANI D	INDIA	WEST BENGAL	KRISHNANAGAR	741235	C12053200-12053200	Amount for unclaimed and	125.00	02-AUG-2019
SAJAL	SARKAR	SAROJ	SARKAR			VILL-PRITINAGAR P.O. PRITINAGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741247	C12023000-12023000	Amount for unclaimed and	1250.00	02-AUG-2019
RITA	DAS	NA	CHANDRA	RAY		VILL - CHANDURIA (SOUTH) P.O. - S	INDIA	WEST BENGAL	KRISHNANAGAR	741248	C12026501-12026501	Amount for unclaimed and	250.00	02-AUG-2019
BODHADITYA	ROY	NITAI	CHANDRA	RAY		RAY VILLA 11 GANTALA ROAD NAB	INDIA	WEST BENGAL	KRISHNANAGAR	741302	C12021800-12021800	Amount for unclaimed and	253.00	02-AUG-2019
ASISH	GHOSH	NA				44/1/A D N ROY ROAD DIST-NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741404	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
SUJOY	GHOSH	NA				VILL-CHUANPUR PO & PS-BERHAM	INDIA	WEST BENGAL	BAHARAMPUR	742101	C12038400-12038400	Amount for unclaimed and	500.00	02-AUG-2019
KALI	PADA	MAJUMDAR	LATE UPENDRA	NATHMAJUMDAR		13/1/A, BANPUR ROAD, BERHAM	INDIA	WEST BENGAL	BAHARAMPUR	742101	C12038400-12038400	Amount for unclaimed and	1250.00	02-AUG-2019
SHRISENDU	PAL	KRISHNAGOPAL	PAH			49/1/C, UKLABAD ROAD GORABAI	INDIA	WEST BENGAL	BAHARAMPUR	742101	C12053200-12053200	Amount for unclaimed and	500.00	02-AUG-2019
SISR	KUMAR	SAHA MAHADEB	SAHA			45, KARBALA ROAD P.O. COSSIMBA	INDIA	WEST BENGAL	BAHARAMPUR	742102	C12038400-12038400	Amount for unclaimed and	625.00	02-AUG-2019
SUDHIR	KUMAR	SARKAR	SURIYA	KUMAR	SARKAR	MAJUA DEBIPUR PADAMAHALLA S	INDIA	WEST BENGAL	BAHARAMPUR	742113	C12044700-12044700	Amount for unclaimed and	25.00	02-AUG-2019
MONDIRA	DAS	NA				BEGAMGANI, P.O. JIAGANI, MURSH	INDIA	WEST BENGAL	BAHARAMPUR	742123	C12035000-12035000	Amount for unclaimed and	250.00	02-AUG-2019
MONDIRA	DAS	PRASANTA	KUMAR	DAS		BEGAMGANI P.O. - JIAGANI DIST -	INDIA	WEST BENGAL	BAHARAMPUR	742123	C12053200-12053200	Amount for unclaimed and	250.00	02-AUG-2019
LOPAMUDRA	DAS	NA				SHIBTALAGHAT P.O. - JIAGANI DIST	INDIA	WEST BENGAL	BAHARAMPUR	742123	C12053200-12053200	Amount for unclaimed and	125.00	02-AUG-2019
BISWAJIT	SARKAR	MANORANJAN	SARKAR			KANTHAL TALA P.O.-KANDI DIST-M	INDIA	WEST BENGAL	BAHARAMPUR	742137	C12038400-12038400	Amount for unclaimed and	325.00	02-AUG-2019
DEBASIS	DAS	KHAGENDRA	NATH	DAS		VILL SRIMANTAPUR PO LALGOLA D	INDIA	WEST BENGAL	BAHARAMPUR	742148	C12044700-12044700	Amount for unclaimed and	188.00	02-AUG-2019
PRADIP	KUMAR	JAIN	NA			PO-LALGOLA,PS-LALGOLA, MURSH	INDIA	WEST BENGAL	BAHARAMPUR	742148	C12046300-12046300	Amount for unclaimed and	25.00	02-AUG-2019
PROSANTA	MODAK	PURNENDU	MODAK			HATLALBAGH (LALBAGH), P.O+DT.	INDIA	WEST BENGAL	BAHARAMPUR	742149	C12035000-12035000	Amount for unclaimed and	25.00	02-AUG-2019
BISWARANJAN	GHOSH	NA				VILL-MAHAMMADPUR P.O.-KESHIA	INDIA	WEST BENGAL	BAHARAMPUR	742159	C12034500-12034500	Amount for unclaimed and	125.00	02-AUG-2019
MANOJ	JAIN	NEMICHAND	NA			ANUP NAGAR, 90 PARA, KANCHAN	INDIA	WEST BENGAL	BAHARAMPUR	742202	C12025700-12025700	Amount for unclaimed and	125.00	02-AUG-2019
SUDIPTA	SARKAR	SACHINDRA	NATH	SARKAR		RAGHUNATHPUR P.O. ADIKANTA N	INDIA	WEST BENGAL	BAHARAMPUR	742225	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
ABDUL	QUDDUS	MOJAFAR	BISWAS			VILL-POST - ROSULPUR P.O. - DOMK	INDIA	WEST BENGAL	BAHARAMPUR	742303	C12010926-12010926	Amount for unclaimed and	250.00	02-AUG-2019
PRASANTA	BHATTACHARJEE	NA				S.SASTITALA ROAD BHATPARA BH	INDIA	WEST BENGAL	BARRACKPORE	743123	C12034500-12034500	Amount for unclaimed and	50.00	02-AUG-2019
LAKSHMI	ROY	BASU	DAS			95, BABUPARA ROAD BHATPARA 2	INDIA	WEST BENGAL	BARRACKPORE	743123	C12034500-12034500	Amount for unclaimed and	50.00	02-AUG-2019
NIRMALA	DEVY	SHAMBHU	LAL	SHAW		28/1/7 STHIR PARA SABAT PALLI R	INDIA	WEST BENGAL	BARRACKPORE	743126	C12021800-12021800	Amount for unclaimed and	63.00	02-AUG-2019
SENTU	SAHA	LT	JIBANBANDHUSAHA			189/5 SHARATALLY 25 JAGDALLO	INDIA	WEST BENGAL	BARRACKPORE	743127	C12053200-12053200	Amount for unclaimed and	500.00	02-AUG-2019
KAUSHIK	GHOSH	DASTIDER	LATE	DEBARATA		70/122 NEW PURBACHAL COLONY	INDIA	WEST BENGAL	BARRACKPORE	743136	C12038400-12038400	Amount for unclaimed and	250.00	02-AUG-2019
SHUKLA	NATH	NA				71/A NIRPEN SARKAR ROAD, DAN	INDIA	WEST BENGAL	BARRACKPORE	743145	C12010900-12010900	Amount for unclaimed and	175.00	02-AUG-2019
SATARDI	ACHARYYA	NA				NANDAPALLY B BLOCK P.O. - NAI	INDIA	WEST BENGAL	BARRACKPORE	743165	C12053200-12053200	Amount for unclaimed and	125.00	02-AUG-2019
KAJAL	SARKAR	NA				SM BOSE ROAD , MULLICK BAGAN	INDIA	WEST BENGAL	BARRACKPORE	743177	C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
DEBASIS	HALDAR	NIRMAL	KRISHNA	HALDAR		VILL-NARAYANPUR NABAPALLY PO	INDIA	WEST BENGAL	BARRACKPORE	743234	C12010600-12010600	Amount for unclaimed and	88.00	02-AUG-2019
AMINUL	HAQUE	TARAFDER	SAMSEL	HAQUE	TARAFDER	VILL AND PO-LAKSHMIPUL PS HAB	INDIA	WEST BENGAL	BARRACKPORE	743234	C12044700-12044700	Amount for unclaimed and	40.00	02-AUG-2019
SUBRATA	LASKAR	NA				VILL & P O TANGRA COLONY P 5 B	INDIA	WEST BENGAL	BARRACKPORE	743251	C12013200-12013200	Amount for unclaimed and	1635.00	02-AUG-2019
ANIMA	DUTTA	ARUN	CHANDRA	DUTTA		76/2/B, P.O.-KALYANGARH NEAR SH	INDIA	WEST BENGAL	BARRACKPORE	743272	C12038400-12038400	Amount for unclaimed and	25.00	02-AUG-2019
KANCHAN	KUMAR	ROYNANDI	NA			GOURANGA PALLY, THAKURNAGAR	INDIA	WEST BENGAL	BARRACKPORE	743287	C12030000-12030000	Amount for unclaimed and	125.00	02-AUG-2019
SUBHASIS	ROY	CHITTA	RANJAN	ROY		VILL MADHABPUR 24 PARGANAS S	INDIA	WEST BENGAL	BARRACKPORE	743331	C12044700-12044700	Amount for unclaimed and	470.00	02-AUG-2019
KRISHTO	PADA	DHARA	NANDALAL	DHARA		DIHI MADAN MALLA PURBA PARA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700144	C12031500-12031500	Amount for unclaimed and	125.00	02-AUG-2019
KAMAL	KRISHNA	CHAKRABORTY	SRI	TRIGUNESWAR	CHAKRABORTY	VILL HARISHANKAPUR PO MAGRAH	INDIA	WEST BENGAL	BARRACKPORE	743355	C12019103-12019103	Amount for unclaimed and	100.00	02-AUG-2019
TUSHAR	KANTI	SARDER	SRI	KHRODE	CHANDRASARDER	C/O-KHRODE CHANDRA SARDER V	INDIA	WEST BENGAL	BARRACKPORE	743355	C12019103-12019103	Amount for unclaimed and	63.00	02-AUG-2019
BAPI	SARDAR	NA				C/O GOPAL SARDAR VILL-KARAIMO	INDIA	WEST BENGAL	BARRACKPORE	743355	C12019103-12019103	Amount for unclaimed and	25.00	02-AUG-2019
MOTIUR	SARDAR	ANNAN	SARDAR			VILL-CHOLU BERIA,PO-MATTERHAT	INDIA	WEST BENGAL	BARRACKPORE	743355	C12019103-12019103	Amount for unclaimed and	500.00	02-AUG-2019
KALYAN	RANJAN	DEBNATH	NA			MARTINBURJ ROAD BASIRHAT 24	INDIA	WEST BENGAL	BARRACKPORE	743411	C12034500-12034500	Amount for unclaimed and	125.00	02-AUG-2019
KOUSIK	ADAK	NA				VILL-ABAD SIMUL GANI PO-RAJA R	INDIA	WEST BENGAL	BARRACKPORE	743504	C12015800-12015800	Amount for unclaimed and	50.00	02-AUG-2019
S	K	SINGH	NA			ASTER 45 GODREJ SKY GARDEN TA	INDIA	MAHARASHTRA	PANVEL	410206	IN300484-IN300484-1	Amount for unclaimed and	1000.00	02-AUG-2019
SADA	NATHA	GIDDHE	NA			B/31, Room No 7 Sector No 7, New	INDIA	MAHARASHTRA	PANVEL	410206	IN300095-IN300095-1	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA	TIWARI	NA				FLAT NO 02 3RD FLOOR BLDG. E-6,	INDIA	MAHARASHTRA	PANVEL	410206	IN300011-IN300011-1	Amount for unclaimed and	750.00	02-AUG-2019
DILIP	LAXMAN	DESHMUKH	NA			C-103 1ST FLOOR KANDPILE RESIDE	INDIA	MAHARASHTRA	PANVEL	410206	IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
PRASAD	RAM	BALAK	NA			A 501 NEELEDIHI GARDEN TAKKA J	INDIA	MAHARASHTRA	PANVEL	410206	IN300183-IN300183-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJKUMAR	NARAIN	DADLANI	NA			F-302 AKANKSHA COMPLEX VICHU	INDIA	MAHARASHTRA	PANVEL	410206	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
DODDA	RAMA	PRABHAKARARA	NA			B 106 NATIONAL REGENCY PLOT N	INDIA	MAHARASHTRA	PANVEL	410206	IN302679-IN302679-3	Amount for unclaimed and	188.00	02-AUG-2019
BARIKRAO	YOUNGAI	JADHAV	NA			103 NIRMAN SAGAR CHSL. OLD PA	INDIA	MAHARASHTRA	PANVEL	410206	IN302470-IN302470-4	Amount for unclaimed and	250.00	02-AUG-2019
V	NATARAJAN	NA				C 101 HARI MANDIR APTT PLOT 79,	INDIA	MAHARASHTRA	PANVEL	410206	IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
A	K	RAM	BINDESHWARI	RAM		101 HARI MAHIMA APTS SECTOR 1	INDIA	MAHARASHTRA	PANVEL	410206	IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
SATYAWAN	R	DESAI	RAMCHANDRA			301 ASHA HARMONY CHST PLOT N	INDIA	MAHARASHTRA	PANVEL	410206	IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
RAHUL	L	SALVE	LAXMAN	SALVE		B 203 SUNDARAM APARTMENT PL	INDIA	MAHARASHTRA	PANVEL	410206	IN302470-IN302470-4	Amount for unclaimed and	250.00	02-AUG-2019
R	P	JAKHMOLA	S	D	PIAKHMOLA	F 403 RAJAPATI GARDENS SECTOR	INDIA	MAHARASHTRA	PANVEL	410206	IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
NITIN	DHARMIK	KESHAV	DHARMIK			B/103 HARPES HEAVAN PLOT NO 1	INDIA	MAHARASHTRA	PANVEL	410206	IN300476-IN300476-4	Amount for unclaimed and	500.00	02-AUG-2019
RAM	KUMAR	PATTAMATTA	NA			FLAT NO 001 SHREE SIDDHESHWAR	INDIA	MAHARASHTRA	PANVEL	410207	IN302236-IN302236-1	Amount for unclaimed and	250.00	02-AUG-2019
K	SASIDHARAN	ADIVODI	NA			FLAT NO A/503, CRYSTAL COURT,	INDIA	MAHARASHTRA	PANVEL	410210	IN300484-IN300484-1	Amount for unclaimed and	500.00	02-AUG-2019
MOTIRAM	B	PANDIT	BHAURAO	R	PANDIT	CIDCO COLONY LG II F/64 SECTOR	INDIA	MAHARASHTRA	PANVEL	410218	IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
R	SUJITH	KUMAR	NA			SUROOP VRINDAVAN COLONY PAT	INDIA	KERALA	TRIVANDRUM	695004	IN300484-IN300484-1	Amount for unclaimed and	500.00	02-AUG-2019
BALLA	SURENDRA	NATHREDDY	NA			FLAT NO-C-1-1-4 ONGC TOWNSHIP	INDIA	MAHARASHTRA	PANVEL	410221	IN300484-IN300484-1	Amount for unclaimed and	500.00	02-AUG-2019
KHAGENDRA	NATH	PATOR	NA			ONGC COLONY PANVEL QUARTER	INDIA	MAHARASHTRA	PANVEL	410221	IN300484-IN300484-1	Amount for unclaimed and	1250.00	02-AUG-2019
SRI	ANIL	CHANDRAKATHA	R	KATHAR		QTR NO B 2 8 137 ONGC COLONY	INDIA	MAHARASHTRA	PANVEL	410221	IN301250-IN301250-2	Amount for unclaimed and	750.00	02-AUG-2019
N	PANNEER	SELVAM	K	NATESAN		FLAT NO 132 KALPATRU RIVER SIDE	INDIA	MAHARASHTRA	PANVEL	410206	IN302679-IN302679-3	Amount for unclaimed and	2000.00	02-AUG-2019
DEEPAK	RAGHAV	R	S	RAGHAV		201 KUNAL 01 DHURT PREMANAGA	INDIA	MAHARASHTRA	PANVEL	410221	IN302470-IN302470-4	Amount for unclaimed and	500.00	02-AUG-2019
DILIPKUMAR	MIYACHAND	OSWAL	MIYACHAND	CHIMANAJI	OSWAL	72 BAZZAR PETH M P ROAD A/P	INDIA	MAHARASHTRA	PANVEL	410301	IN300280-IN300280-1	Amount for unclaimed and	500.00	02-AUG-2019
ASHWINI	YOGESH	BHAT	ARUN	PANDURANG	BADHE	SR NO 176 3 CTS NO 299 3 PLOT 3	INDIA	MAHARASHTRA	PANVEL	410301	IN302902-IN302902-4	Amount for unclaimed and	30.00	02-AUG-2019
RAJESH	DANAMAL	CHANDWANI	DANAMAL	J	CHANDWANI	CASA BLANCA BLDG NO 1 NEAR BI	INDIA	MAHARASHTRA	PANVEL	410401	IN300280-IN300280-1	Amount for unclaimed and	250.00	02-AUG-2019
REKHA	SUNIL	DHENDE	SUNIL	DINKAR	DHENDE	JADHAV COLONY NANGARGAON LG	INDIA	MAHARASHTRA	PANVEL	410401	IN300280-IN300280-1	Amount for unclaimed and	500.00	02-AUG-2019
VINAYAK	KHANDERAO	JADHAV	NA			F NO - 13, BALKRUSHNANAGAR AM	INDIA	MAHARASHTRA	PANVEL	410501	IN301895-IN301895-1	Amount for unclaimed and	100.00	02-AUG-2019
HALWAI	MOHMAD	SHARIF	NA			SADABAZAR PETH AT POST TAL JUM	INDIA	MAHARASHTRA	PANVEL	410502	IN300280-IN300280-1	Amount for unclaimed and	63.00	02-AUG-2019
PRAKASH	NIVRUTTI	THORAT	NIVRUTTI	LAXMAN	THORAT	A/P MANCHAR TAL AMBEGAOIN PI	INDIA	MAHARASHTRA	PANVEL	410503	IN301774-IN301774-1	Amount for unclaimed and	750.00	02-AUG-2019
BAGAL	SANTOSH	MARUTI	NA			204 PUNA NASKIK ROAD WEST SDE	INDIA	MAHARASHTRA	PANVEL	410503	IN301774-IN301774-1	Amount for unclaimed and	190.00	02-AUG-2019
RIYAZ	HAMIDBHAI	MOMIN	NA	ABDUL	MOMIN	A/P YEDGAON TAL JUNNAR DIST	INDIA	MAHARASHTRA	PANVEL	410504	IN301774-IN301774-1	Amount for unclaimed and	50.00	02-AUG-2019
JEETENDRA	GADHAVE	NA				A/P ARVI TAL JUNNAR NARAYANGA	INDIA	MAHARASHTRA	PANVEL	410504	IN300513-IN300513-1	Amount for unclaimed and	50.00	02-AUG-2019
RAJENDRAKUMA	SHAMRAO	DESAI	SHAMRAO	GOVIND	KAMBLE	A/P NARAYANGAON TAL JUNNAR	INDIA	MAHARASHTRA	PANVEL	410504	IN301774-IN301774-1	Amount for unclaimed and	88.00	02-AUG-2019
SUMIT	SUDHIR	KHAIRE	NA			A/P NARAYANGAON PUNE NASHIK	INDIA	MAHARASHTRA	PANVEL	410504	IN301774-IN301774-1	Amount for unclaimed and	138.00	02-AUG-2019
PRAKASH	DALICHAND	OSWAL	DALICHAND	GOMAJI	OSWAL	BAZZAR PETH SHASTRI CHOWK A/P	INDIA	MAHARASHTRA	PANVEL	410505	IN301098-IN301098-1	Amount for unclaimed and	63.00	02-AUG-2019
ASHISH	VIJAYKUMAR	BHANSALI	VIJAY	GOMAJI	BHANSALI	A/P RAIGURU NAGAR TAL KHED PI	INDIA	MAHARASHTRA	PANVEL	410505	IN301774			

AVINASH	KUMAR		PRATAP	NARAYAN	JHA	E 28 GULMOHAR GARDENS NORTH	INDIA	MAHARASHTRA	PUNE		411001	IN300513-IN300513-14	Amount for unclaimed and	50.00	02-AUG-2019
SHASHANK	S	WADALKAR	SURESH	G	WADALKAR	C 3 MHS BUILDING TDS COMPOUND	INDIA	MAHARASHTRA	PUNE		411001	IN301549-IN301549-18	Amount for unclaimed and	250.00	02-AUG-2019
SHANKAR	NAGAPPA	KARAJAGI	NAGAPPA	B	KARAJAGI	BHARAT PETROLEUM CORPORATIO	INDIA	MAHARASHTRA	PUNE		411001	IN301330-IN301330-15	Amount for unclaimed and	2000.00	02-AUG-2019
MAJOR	SATISH	YEOLE	MADHAORA	YEOLE		FLAT NO 10 HERMS GRAND STAND	INDIA	MAHARASHTRA	PUNE		411001	IN301313-IN301313-24	Amount for unclaimed and	250.00	02-AUG-2019
BABULAL	MEGHRAJ	RATHOD	SHRI			VRINDAVAN SOCIETY SHANKAR SHI	INDIA	MAHARASHTRA	PUNE		411001	IN300360-IN300360-22	Amount for unclaimed and	1250.00	02-AUG-2019
SAVITA	C	HARANI	CHETAN			YOGESH APARTMENT FLAT NO 13	INDIA	MAHARASHTRA	PUNE		411037	IN302679-IN302679-31	Amount for unclaimed and	375.00	02-AUG-2019
MANDAR	YASHAWANT	KATDARE	NA			191 SHUKRAWAR PETH B 31 YOGES	INDIA	MAHARASHTRA	PUNE		411002	IN300513-IN300513-13	Amount for unclaimed and	25.00	02-AUG-2019
IBRAHM	DEVI	SHARMA	NA			H.NO-199, STREET 3, AMBEDI	INDIA	UTTARAKHAND	HARDWAR		249407	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
MAHIMA	SHANKER	SAXENA	GAURI	SHANKER	SAXENA	H.NO.132, SHIV VIHAR COLONY JM	INDIA	UTTARAKHAND	HARDWAR		249407	C12010910-12010910	Amount for unclaimed and	250.00	02-AUG-2019
MAYA	DEVI	NADAV	NA			H. NO.-33, NEW HARDIWAR COLON	INDIA	UTTARAKHAND	HARDWAR		249407	C12011300-12011300	Amount for unclaimed and	175.00	02-AUG-2019
KAMLA	BHATNAGAR	RAM	NARAYAN	BHATNAGAR		H.NO. 847, GAMBHIR MARG, ARYA	INDIA	UTTARAKHAND	HARDWAR		249407	C12011300-12011300	Amount for unclaimed and	38.00	02-AUG-2019
RAKHI	KALSHIK	SH	RAJKUMARBHATIA			WARD NO- 13 SHIV CHAND NAGAR	INDIA	UTTARAKHAND	HARDWAR		249407	C12020600-12020600	Amount for unclaimed and	250.00	02-AUG-2019
RENU	GOEL	NA				H NO- 158 KOTARAVAN AN JAWAL	INDIA	UTTARAKHAND	HARDWAR		249407	C12020600-12020600	Amount for unclaimed and	250.00	02-AUG-2019
SHAHNAWAZ	SIDDIQUI	SHAKEEL	AHMAD			PAUNDHOI RAM-RAHIM COLONY E	INDIA	UTTARAKHAND	HARDWAR		249407	C12024200-12024200	Amount for unclaimed and	250.00	02-AUG-2019
NARINDER	KUMAR	GROVER	HAMKUMAT	RAI	GROVER	GURUKUL KANGRI VIDYALAYA KA	INDIA	UTTARAKHAND	HARDWAR		249407	C12028900-12028900	Amount for unclaimed and	1250.00	02-AUG-2019
DEEPAK	BRIJWAL	KEPAR	SINGH			C M O OFFICE HARDWAR UTTARA	INDIA	UTTARAKHAND	HARDWAR		249407	C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	KUMAR	SRIVASTAVA	NA			55 RAM CHANDRAKAN KOTWALI JU	INDIA	UTTARAKHAND	HARDWAR		249407	C12044700-12044700	Amount for unclaimed and	93.00	02-AUG-2019
AJAY	VARSHNEY	RAMESH	CHANDRA	VARSHNEY		CM 04/1801 SUPERTECH CAPE TO	INDIA	UTTAR PRADESH	NOIDA		201301	C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
CHAMPAKALI	DEVI	NA	NA			COL SK. SINGH 223/18-B-A, NEW S	INDIA	UTTAR PRADESH	MEERUT		250001	C12010606-12010606	Amount for unclaimed and	250.00	02-AUG-2019
SANJEEV	KUMAR	SHARMA	NA			140. THATHERWARA MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT		250001	C12016400-12016400	Amount for unclaimed and	250.00	02-AUG-2019
SANJEEV	RASTOGI	NA				42, JATTAN STREET, MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT		250001	C12019119-12019119	Amount for unclaimed and	63.00	02-AUG-2019
SHASHI	BAVEJA	NA				B 87 SURYA NAGAR NEAR LIC SAK	INDIA	UTTAR PRADESH	MEERUT		250001	C12029900-12029900	Amount for unclaimed and	500.00	02-AUG-2019
SADHNA		NADAN				488/2 PRABHAT NAGAR MEERUT M	INDIA	UTTAR PRADESH	MEERUT		250001	C12033503-12033503	Amount for unclaimed and	1250.00	02-AUG-2019
AMIT	KASHYAP	MADAN	PAL			8/2 LALIT PARK MODIPURAM MEER	INDIA	UTTAR PRADESH	MEERUT		250001	C12044700-12044700	Amount for unclaimed and	20.00	02-AUG-2019
RAJNESH						127 3 MANGAL PANDEY NAGAR MI	INDIA	UTTAR PRADESH	MEERUT		250001	C13019300-13019300	Amount for unclaimed and	50.00	02-AUG-2019
SANGITA	MAHESHWARI	SHRI	MAHESHMAHESHWARI			212 TAWARI HOUSE SHARDA ROAD	INDIA	UTTAR PRADESH	MEERUT		250002	C12010400-12010400	Amount for unclaimed and	250.00	02-AUG-2019
SHALINI	RASTOGI	VIJAY	KUMAR	RASTOGI		20 MANSAROVER MEERUT U.P.	INDIA	UTTAR PRADESH	MEERUT		250002	C12017500-12017500	Amount for unclaimed and	500.00	02-AUG-2019
ABHISHEK	JAIN	ASHWANI	JAIN			107/C JAINNAGAR MEERUT MEERU	INDIA	UTTAR PRADESH	MEERUT		250002	C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
VIMLA	GUPTA	R	C	GUPTA		135, NEW MOHAN PURI MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
RATAN	CHAND	GUPTA	CHARAN	DAS	AGARWAL	135, NEW MOHAN PURI MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	C13017600-13017600	Amount for unclaimed and	250.00	02-AUG-2019
KRIPAL	SINGH	NA				NUMBER-403/3 MANGAL PANDAY	INDIA	UTTAR PRADESH	MEERUT		250004	C12017500-12017500	Amount for unclaimed and	250.00	02-AUG-2019
SHASHI	BALA	MR	ISHWARSINGHMALIK			153/7, SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	C12019112-12019112	Amount for unclaimed and	750.00	02-AUG-2019
VIVEK	MALIK	MR	ISMALIK			153/7, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	C12019112-12019112	Amount for unclaimed and	750.00	02-AUG-2019
MADHU	GUPTA	NA				F 66 SHASTRI NAGAR MEERUT MEE	INDIA	UTTAR PRADESH	MEERUT		250004	C12033503-12033503	Amount for unclaimed and	1250.00	02-AUG-2019
KRISHNA	KUMAR	SHARMA	NA			H 38 SHASTRI NAGAR MEERUT UT	INDIA	UTTAR PRADESH	MEERUT		250004	C13019300-13019300	Amount for unclaimed and	50.00	02-AUG-2019
PRIYANKA	JAIN	SHRI	AMITJAIN			248/1, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005	C12030400-12030400	Amount for unclaimed and	250.00	02-AUG-2019
LAXMI	JITENDRA	SULKE	JITENDRA	R	SULKE	DR.JITENDRA R SULKE AT&PQ-NAN	INDIA	UTTAR PRADESH	MEERUT		250016	C12043300-12043300	Amount for unclaimed and	25.00	02-AUG-2019
KUL	BHUSHAN	BABBAR	LATE	MR	MLBABBAR	S F S A-45 PALLAVPURAM , PHASE	INDIA	UTTAR PRADESH	MEERUT		250110	C12019112-12019112	Amount for unclaimed and	125.00	02-AUG-2019
MEENA	DHIMAN	NA				P 79 MIG PALLAV PURAM PHASE 2	INDIA	UTTAR PRADESH	MEERUT		250110	C13019300-13019300	Amount for unclaimed and	25.00	02-AUG-2019
HEM	LATA	GUPTA	SHRI	SHRI	GUPTA	25/2 RAMBAGH ROAD MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
DIEPAK	GUPTA	SHRI	RR	GUPTA		HNO-B-54 SECTOR-8B MIDWA PS	INDIA	UTTAR PRADESH	NOIDA		201301	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
DARSHAN	JIALA	JAIN	NA			SURENDRAKUMARJAIN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12010604-12010604	Amount for unclaimed and	500.00	02-AUG-2019
ANITA	JAIN	NA				85 THAKUR DWARA NEAR JAIN TEM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12010604-12010604	Amount for unclaimed and	250.00	02-AUG-2019
AMBRISH	KUMAR	GARG	NIRANJAN	LAL		HOUSE NO. 57 DWARKA PURI Mu	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12019101-12019101	Amount for unclaimed and	100.00	02-AUG-2019
HITESH	JAIN	NA				82-B, NAVEEN MANDI STHAL, MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12019114-12019114	Amount for unclaimed and	375.00	02-AUG-2019
DINESH	KUMAR	JAIN	SH	MAGANCHANDJAIN		5/O SH. MAGAN CHAND JAIN 82-B,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12019114-12019114	Amount for unclaimed and	250.00	02-AUG-2019
DEVENDRA	KUMAR	NA				301 HAZIPUR ANTWARA MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C13041400-13041400	Amount for unclaimed and	28.00	02-AUG-2019
VIKASH	TYAGI	DEV	SHARMA	TYAGI		VPO ROHANA KHURD MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251202	C12010604-12010604	Amount for unclaimed and	200.00	02-AUG-2019
SOMESH	KUMAR	AGARWAL	MAHESH	CHANDRA	AGARWAL	J. P. MOTORS MOOSA RAM BHAGVI	INDIA	UTTAR PRADESH	SITAPUR		261001	C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
ASHA	RUPANI	SRI	CHUHAN	MAL		88 PREM NAGAR SITAPUR U.P.	INDIA	UTTAR PRADESH	SITAPUR		261001	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
TRIPATI	PANDYA	NA				SITAPUR REGIONAL OFFICE SITAPU	INDIA	UTTAR PRADESH	SITAPUR		261001	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
B	N	SINGH	N			LUCKNOW KSHETRIYA GRAMIN BA	INDIA	UTTAR PRADESH	SITAPUR		261001	C12013200-12013200	Amount for unclaimed and	500.00	02-AUG-2019
ASHA	DEVI	PREM	NARAYA	GUPTA		TRASPOT CROSSING SITAPUR SIT	INDIA	UTTAR PRADESH	SITAPUR		261001	C12032700-12032700	Amount for unclaimed and	63.00	02-AUG-2019
SURESH	KUMAR	DHAMEJA	NA			15 ASHOK COLONY PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001	C12044700-12044700	Amount for unclaimed and	1250.00	02-AUG-2019
RAKESH	KUMAR	AGARWAL	NA			15, MALIKAHMED . PILIBHIT UTTA	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001	C12061200-12061200	Amount for unclaimed and	750.00	02-AUG-2019
KARUNG	HOIKHUPNGIR	KOM	SRI	LKLINNEIRENG	KOM	INDIAN OIL CORPORATION SULTAN	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262123	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
VIMAL	CHANDRA	SRI	RR	GUPTA		INDANE BOTTLLING PLANT INDIA O	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262123	C12010900-12010900	Amount for unclaimed and	1000.00	02-AUG-2019
PASUPATI	NATH	NA				MOH HABIBULLA KHAN JANUWARI	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262201	C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
VIRENDER	ARYA	NA				CIVIL LINES 727 NEAR PUNJAB MAT	INDIA	UTTAR PRADESH	BUNOR		246701	IN300394-IN300394-12	Amount for unclaimed and	250.00	02-AUG-2019
MD	KALIMULLAH	KHAN	LATE	M	TKHAN	CHIEF ENGINEER U P STATE SUGAR	INDIA	UTTAR PRADESH	BUNOR		246701	IN300294-IN300294-13	Amount for unclaimed and	250.00	02-AUG-2019
D	K	PANDEY	NA			83 AVAS VIKAS COLONY BUNOR	INDIA	UTTAR PRADESH	BUNOR		246701	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
ABAD	AHMAD	LATE	ASRAR	AHMAD		MOH QAZIPARA NEAR JAMA MASI	INDIA	UTTAR PRADESH	BUNOR		246701	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRIKA	JAIN	ARVIND	KUMAR	JAIN		J-20 JUDGE COLONY MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001	IN301774-IN301774-14	Amount for unclaimed and	375.00	02-AUG-2019
CHANDRA	PAL	SINGH	MAHARAJ	SINGH		108BY61 AVAS VIKAS COLONY TAIN	INDIA	UTTAR PRADESH	BUNOR		246701	IN300513-IN300513-14	Amount for unclaimed and	63.00	02-AUG-2019
BRJESH	KUMAR	SHARMA	INDRA	PRAKASH	SHARMA	BEHIND GAUR NUSING HOME CIVIL	INDIA	UTTAR PRADESH	BUNOR		246701	IN300513-IN300513-15	Amount for unclaimed and	1375.00	02-AUG-2019
NAVIN	AGARWAL	LATE	SHRI	RAAGARWAL		RANI MAA ELECTRONICS CIVIL LINE	INDIA	UTTAR PRADESH	BUNOR		246701	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SHAILENDRA	MOHAN	RASTOGI	JAGDISH	SARAN	RASTOGI	108/27 AVAS VIKAS KALONI AVAS	INDIA	UTTAR PRADESH	BUNOR		246701	IN300513-IN300513-11	Amount for unclaimed and	38.00	02-AUG-2019
KAUSHLENDRA	KUMAR	SRIVASTAVA	LALIT	MOHAN	SRIVASTAVA	PUNJAB NATIONAL BANK BUNOR	INDIA	UTTAR PRADESH	BUNOR		246701	IN301330-IN301330-15	Amount for unclaimed and	750.00	02-AUG-2019
JAI	SINGH	BALBEER	SINGH			MOH SHALANI ENCLAVE AVAS VIK	INDIA	UTTAR PRADESH	BUNOR		246701	IN302679-IN302679-31	Amount for unclaimed and	200.00	02-AUG-2019
MUKESH	JAIN	B	K	JAIN		PARSHVANATH BHAWAN NEAR RA	INDIA	UTTAR PRADESH	BUNOR		246725	IN302113-IN302113-14	Amount for unclaimed and	250.00	02-AUG-2019
AMAN	BHATIA	LATE	WAZIR	CHANDBHATIA		BHATIA NURSING HOME C/O NIRM	INDIA	UTTAR PRADESH	BUNOR		246725	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
NIDHI	BHATIA	VIKAS	BHATIA			BHATIA MED STORE DHANORA ROA	INDIA	UTTAR PRADESH	BUNOR		246725	IN301330-IN301330-15	Amount for unclaimed and	750.00	02-AUG-2019
ALLA	DIA	ABDUL	MAJEED			POST- MASEET BUNOR	INDIA	UTTAR PRADESH	BUNOR		246725	IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	KASHYAP	SHRI	RAMESHWAR	PRASAD	PUNJAB NATIONAL BANK JALLUPUR	INDIA	UTTAR PRADESH	BUNOR		246725	IN301557-IN301557-21	Amount for unclaimed and	500.00	02-AUG-2019
MOHD	ASHIF	C/O ALADIA				MOHD ASHIF C/O ALADIA, VILL LAM	INDIA	UTTAR PRADESH	BUNOR		246725	IN301477-IN301477-31	Amount for unclaimed and	250.00	02-AUG-2019
RAIS	ANWAR	NA				MOH-QAZIZATGAN, NEAR RAILWAY	INDIA	UTTAR PRADESH	BUNOR		246725	IN301477-IN301477-31	Amount for unclaimed and	250.00	02-AUG-2019
SIDDHARTHA	GUPTA	HARSH	GUPTA			ISLAM NAGAR, C/O HARSH CEMEN	INDIA	UTTAR PRADESH	BUNOR		246724	IN301477-IN301477-31	Amount for unclaimed and	250.00	02-AUG-2019
SHARAT	CHAND	JAIN	NA			JAIN STREE, NEAR JAIN MANDIR, S	INDIA	UTTAR PRADESH	BUNOR		246746	IN301477-IN301477-31	Amount for unclaimed and	125.00	02-AUG-2019

P	K	RATHI	SH	B	KRATHI	D C M RETAIL STORE CHOWK FOUN	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302316-IN302316-10	Amount for unclaimed and	125.00	02-AUG-2019
AJAY	KUMAR		RAMESH	KUMAR		14 FRIENDS COLONY NEAR APPLE	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300966-IN300966-10	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	BANSAL		SH	B	DGUPTA	6/5711 KAMIRI SCHOOL WALI GAU	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302316-IN302316-10	Amount for unclaimed and	313.00	02-AUG-2019
RASHMI	JAIN		AKSHAY	KUMAR	JAIN	24 SHIVAJI NAGAR DELHI ROAD UT	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300118-IN300118-10	Amount for unclaimed and	750.00	02-AUG-2019
AKHAY	KUMAR	JAIN	LT	SH	NARESHCHANDJAIN	24 SHIVAJI NAGAR DELHI ROAD UT	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300118-IN300118-10	Amount for unclaimed and	750.00	02-AUG-2019
NEETA	JAIN		LT	RAKESHKUMARJAIN		H.NO-2/1386/7 CHANDER NAGAR S	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302822-IN302822-10	Amount for unclaimed and	1000.00	02-AUG-2019
HIMANSHU	GUPTA		NA			PREM PURI COLONY BEHAT ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302316-IN302316-10	Amount for unclaimed and	125.00	02-AUG-2019
PREN	LALIT	RATHI	NA			5/ 855 KAHARAN GAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302026-IN302026-10	Amount for unclaimed and	500.00	02-AUG-2019
SACHIN	SACHDEVA		HANS	RAJ	SACHDEVA	NEAR STATE BANK COLONY, H.NO.	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302365-IN302365-10	Amount for unclaimed and	300.00	02-AUG-2019
JAVIEER	SINGH		NA			NEAR STATE BANK COLONY, H.NO.	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302365-IN302365-10	Amount for unclaimed and	1250.00	02-AUG-2019
NEERAJ	MAHESHWARI		SH	KISHAN	LALMAHESHWARI	NEW MADHO NAGAR KUSUM KUNJ	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302316-IN302316-10	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	MAHESHWARI		NA			H.NO.16 B-2, STAR PARK MILLS LT	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302365-IN302365-10	Amount for unclaimed and	750.00	02-AUG-2019
MOHIT	VERMA		AMLESH	KUMAR	VERMA	C/O KALYAN CHOUDHARY 78 KANK	INDIA	WEST BENGAL	KOLKATA	700029	IN302201-IN302201-10	Amount for unclaimed and	1000.00	02-AUG-2019
SUKHMAL	JAIN		NA			C/O INDIAN OVERSEAS BANK CHAK	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
YOGESH	KUMAR		MAHENDER	KUMAR	GARG	1/1752/1 NAVEEN NAGAR EXTN NE	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300206-IN300206-10	Amount for unclaimed and	500.00	02-AUG-2019
K	L	CHUGH	SRI	RAM		KRISHNA KUNJ CHANDER NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-10	Amount for unclaimed and	1250.00	02-AUG-2019
RAJNISH	AGARWAL		LATE	LAXMI	CHANDAGARWAL	NEW MADHO NAGAR VAISHNUPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
PRADEEP	KUMAR	VERMA	DHEERAJ	SINGH		H.NO.1896, MOHALLA BANJARAN,	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302269-IN302269-10	Amount for unclaimed and	38.00	02-AUG-2019
AMIT	SINGHAL		NA			MOH MAHAJANAN BEHAT SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302236-IN302236-10	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	KUMAR		NA			ARUN KUMAR AHAMAD BAGH OPP	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300183-IN300183-10	Amount for unclaimed and	250.00	02-AUG-2019
POOJA	CHUGH		KASHMIRI	LAL	CHUGH	SHREE KRISHAN KUNJ CHANDER N	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-10	Amount for unclaimed and	2000.00	02-AUG-2019
POONAM	MAHESHWARI		NA			MUNSHYAN KHALAPAR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-10	Amount for unclaimed and	625.00	02-AUG-2019
SANGEETA	GOEL		NA			C/O M/S GOEL INDUSTRIES PURAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-10	Amount for unclaimed and	250.00	02-AUG-2019
SARITA	SHARMA		NA			OPP AYURVEDIC HOSPITAL CHAND	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300183-IN300183-10	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	KUMAR		HAKIM	RAI		4/1087 NAWAB GANI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-10	Amount for unclaimed and	750.00	02-AUG-2019
AGARWAL	SUJIT	KUMAR	AGARWAL	ATMARAM		PREMPURI COLONY OPP DEHAT KO	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300183-IN300183-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR		LATE	RAM	LALREASON	RAM NAGAR PATHAN PURA SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300294-IN300294-10	Amount for unclaimed and	250.00	02-AUG-2019
NISHANT	KUMAR	PATTANI	LATE	ASHOK	KUMAR	H NO B 3601 PANIPAT REFINERY TQ	INDIA	HARYANA	PANIPAT	132140	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
ARCHANA	GUPTA		SURINDER	KUMAR	GUPTA	C 27 VASANT VIHAR DELHI ROAD O	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
HARPREET	KAUR		SUCHA	SINGH		58 PAPER MILL ROAD RAJ VIHAR CO	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-10	Amount for unclaimed and	25.00	02-AUG-2019
GAURAV	JAIN		SATISH	CHAND	JAIN	K 6/1544 A NEW MADHO NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-10	Amount for unclaimed and	363.00	02-AUG-2019
RACHNA	ARORA		PARMA	NAND	VERMA	P/17 HAKIKAT NAGAR P BLOCK SA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-10	Amount for unclaimed and	250.00	02-AUG-2019
GAURAV	GUPTA		HARI	CHAND	GUPTA	H NO 1412 JANAKPURI SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-10	Amount for unclaimed and	1750.00	02-AUG-2019
RAKESH	KUMAR	JAIN	NA			STATE BANK OF PATIALA PULOGIA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301127-IN301127-10	Amount for unclaimed and	500.00	02-AUG-2019
NOOR	AHMED		HAJI	NANHEY	MIAN	HOUSE NO 12/1090 MOHALLA DAL	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301549-IN301549-10	Amount for unclaimed and	250.00	02-AUG-2019
USHA	BAGLA		R	K	BAGLA	B-105, AVAS VIKAS COLONY DELHI	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	375.00	02-AUG-2019
ARUN	KUMAR	MAHESHWARI	BHARAT	BHUSAN		NO 6/5582 NEW MADHAV NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
KAMAL	MAHESHWARI		RAHDEY	SHYAM		INDIAN OIL CO OF LTD FLT NO 2	INDIA	MADHYA PRADESH	UJJAIN	456010	IN301557-IN301557-20	Amount for unclaimed and	1500.00	02-AUG-2019
ASHOK	KUMAR	CHAUHAN	NA			H NO 23/159 SAKET NAGAR DEOR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	1250.00	02-AUG-2019
MOHD	MATEEN	ANSARI	LATE	MD	YAMEEN	H.NO. 3/876, PIPAL WALI GALI MO	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
ANANI	ARORA		AJAY	KUMAR		13/71, PATEL NAGAR SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	BHUSHAN		LATE	SHRI	RADHEYSHYAM	P NO A/8, GOPAL NAGAR NUMAIS	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	JAIN		ARUN	KUMAR	JAIN	BARTALA YADGAR NEAR JAIN TEM	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
NIRMAL	MITTAL		NA			OMNI KUNJ CHAKRATA ROAD, SA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
INDER	JEET	SINGH	SUCHA	SINGH		UTTAM NIWAS AHMAD BAG SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
KUNWAR	PAL	SINGH	NA		JAIN	5 VAISHALI VIHAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	KUMAR	JAIN	P	C	JAIN BAGH - BANK WALE VEER NA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
LAKSHMI	PAHUJA		SH	SUSHIL	PAHUJA	116 BER BAGH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SATYA	PAL	JAIN	PADAM	SAIN	JAIN	NORTH KRISHNA NAGAR STATE B	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
NEELAM	RANI		RAJ	KUMAR		C/O SHAKTI POLYMERS GRAMODH	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
JASMEET	SINGH		GURDIP	SINGH		STATE BANK COLONY MISSION CH	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
GIRISH	DANG		SHRI	SITA	RAM	4/1326, JAWALA NAGAR NEAR NIR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
ADARSH	RATHI		OMPAL	SINGH		C-61, VASANT VIHAR NEAR LUTHR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
HARI	OM	DUA	SHANKERDASS	DUA		HNO. A-13 KESHAR NAGAR NUMIS	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR	TYAGI	NA			H NO. 2/1424/17 SHANKAR NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
ARTI	KAPOOR		GAUTAM	KAPOOR		VIKRAM BHAWAN, RAILWAY ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	1250.00	02-AUG-2019
SARITA	AWASTHI		L	R	AWASTHI	BANK OF BARODA HAKIKAT NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
INDERJIT	KAUR		NA			UTTAM NIWAS AHMAD BAGH SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
YAMINI	KHEMKA		SUNIL	KUMAR	KHEMKA	4/1297 JWALA NAGAR SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SANJAY	SINGH		NA			SANJAY SINGH R/O, 2/1080, SHADI	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SARITA	AWASTHI		LEKH	RAJ	AWASTHI	H NO 2448 FF SECTOR 23-C CHANI	INDIA	CHANDIGARH	CHANDIGARH	160023	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
KUNDANI	BADWAL		SHRI	GAJENDRA	SINGHBADWAL	INDIAN BANK, COURT ROAD SOPH	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	FAZAIL	ANSARI	HAKHEEM	TUFAL	AHMED	H NO-11/242 YAHEYA-SHAH SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SURAJ	PRASAD	MAHESHWARI	LATE	GANGA	PRASADMAHESHWARI	EW5 402, NEW AVAS VIKAS JAIN M	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MANOHAR	LAL	SINGHAL	VIDHYA	RATAN		253, NEW AVAS VIKAS COLONY SA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
PANKAJ	KHURANA		LATE	HARKISHAN	LALKHURANA	6/1222, TILAK NAGAR SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
ASHISH	JAIN		ASHOK	KUMAR	JAIN	122, MAHAVIR COLONY NEAR BY J	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
CHARAN	JEET	SINGH	SHRI	JASMER	SINGH	1285 GAUSHALA COLONY AMBALA	INDIA	HARYANA	YAMUNANAGAR	135003	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SHALINI	GOYAL		NARENDR	KUMAR	GOYAL	109, JANKIPURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SANDEEP	CHAWLA		SH	OM	PRAKASH	9, NEW MADHO NAGAR NEAR VISH	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
ANIL	KUMAR	JAIN	ABHINANDAN	KUMAR	JAIN	NATIONAL INSURENCE CO. LTD., CG	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
NAVNEET	AGARWAL		NA			2/888 PATHAN PURA COURT ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MONIKA	AGARWAL		SHRI	GANPAT	SINGH	2/888 PATHAN PURA COURT ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
GIRWAR	SINGH		SHRI	SMISHRA		107, BABU NAGAR ITC ROAD SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SURYA	SANTA	MISRA	NA			TYPE III/2 INCOM TAX COLONY SA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
BEENA	SAJAN		SAJAN			PENATTEL HOUSE PAMPAPUDA PO	INDIA	KERALA	MUVATTUPUZHA	686667	IN301696-IN301696-10	Amount for unclaimed and	50.00	02-AUG-2019
CHIRAL	NARAYANANKAR	CHANDRIKAKUN	VALLAL	P	NARAYANANKARTHA	VALIAVEETTEL HOUSE VAZHAPILL	INDIA	KERALA	MUVATTUPUZHA	686670	IN301696-IN301696-10	Amount for unclaimed and	63.00	02-AUG-2019
T	OUSSEPACHAN		K	M	THOMAS	KANDRIKAL MADAKKATHANAM M	INDIA	KERALA	MUVATTUPUZHA	686670	IN301895-IN301895-10	Amount for unclaimed and	625.00	02-AUG-2019
ELPHI	BABY		NA			H NO 449 THOTTUPURATHU 8 MA	INDIA	KERALA	MUVATTUPUZHA	686670	IN300394-IN300394-10	Amount for unclaimed and	1000.00	02-AUG-2019
BINU	P	STEPHAN	STEPHAN	P	I	PADINIATTIPUTHENPURAYIL HOUS	INDIA	KERALA	MUVATTUPUZHA	686671	IN301895-IN301895-10	Amount for		

SASIDHARAN	KARTHA	MD	DIVAKARAN	KARTHA		MENAYATHU SREE NILAYAM IRAM	INDIA	KERALA	MUVATTUPEZZHA	686691		IN300239-IN300239-10	Amount for unclaimed and	250.00	02-AUG-2019
M	JAYALAL		M	O	GOVINDHAN	596, OLIPILAKATTU, 9 KOTHAMAM	INDIA	KERALA	MUVATTUPEZZHA	686691		IN300269-IN300269-11	Amount for unclaimed and	250.00	02-AUG-2019
YODNAS	K	S	SALIM			KALAPARAMPIL HOUSE KOTHAMAM	INDIA	KERALA	MUVATTUPEZZHA	686691		IN300239-IN300239-11	Amount for unclaimed and	63.00	02-AUG-2019
JAYA	P	JOY	NA			ARACKAL HOUSE KEERAMPARA P	INDIA	KERALA	MUVATTUPEZZHA	686691		IN300239-IN300239-14	Amount for unclaimed and	62.00	02-AUG-2019
M	A	EBRAHIM				87 B 20/258N MATTAPILLIKUDY	INDIA	KERALA	MUVATTUPEZZHA	686691		IN302269-IN302269-11	Amount for unclaimed and	10.00	02-AUG-2019
THOMAS	JOSEPH		JOSEPH			NO 31/22 PARUTHIKATTU HOUSI	INDIA	KERALA	MUVATTUPEZZHA	686693		IN301895-IN301895-11	Amount for unclaimed and	63.00	02-AUG-2019
VINCENT	K	M	NA			KADUKANMAKKAL HOUSE KOTTAP	INDIA	KERALA	MUVATTUPEZZHA	686695		IN300239-IN300239-11	Amount for unclaimed and	50.00	02-AUG-2019
MELBY	MATHEW		NA			PUTHUKKURUNATTI HOUSE MEH S	INDIA	KERALA	MUVATTUPEZZHA	686695		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
JOHNS	JOSE		JOSE			PYAPARAYIL HOUSE KAVAKAD P	INDIA	KERALA	MUVATTUPEZZHA	686697		IN300239-IN300239-11	Amount for unclaimed and	213.00	02-AUG-2019
JOHNSON	JOSEPH		KRISHNIBHINHOTILL	JOSEPH		NIRMAL BHAVAN MANNAATHOR	INDIA	KERALA	MUVATTUPEZZHA	686723		IN300513-IN300513-11	Amount for unclaimed and	125.00	02-AUG-2019
JAYASREE	U		NA			JEMMY NEST WARD M O ALLEPPEY	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
NAZAR	MUSTAFA		MOHAMMAD			TYPE THREE QUARTERS M C CAMPJ	INDIA	KERALA	ALLEPPEY	688001		IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
VINCENT	THOMAS		THOMAS			ATHULYA PUTHOOKARA HOUSE KA	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
NAVEEN	KUMARS		L	S	SHENDI	SRIRANGAM (E) SANATHANAM W	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-11	Amount for unclaimed and	1250.00	02-AUG-2019
SUHRA	BEEVI	S	FAZIL	E		VANIYAMPARAMBIL VANDANAM P	INDIA	KERALA	ALLEPPEY	688005		IN301895-IN301895-11	Amount for unclaimed and	750.00	02-AUG-2019
FRANCISLOUIS			FRANCIS			MAHATHWASSERIL HOUSE AMC P	INDIA	KERALA	ALLEPPEY	688005		IN301774-IN301774-11	Amount for unclaimed and	375.00	02-AUG-2019
RADHA	NAIR		K		KARUNAKARANNAIR	RADHA NIVAS POONTHOPPU WARI	INDIA	KERALA	ALLEPPEY	688006		IN300239-IN300239-11	Amount for unclaimed and	500.00	02-AUG-2019
KARUNAKARAN	NAIR	K	KESHAVA	PILLAI		RADHA NIVAS POONTHOPPU WARI	INDIA	KERALA	ALLEPPEY	688006		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
BALAGOPAL	K		NA			COTTAGE ABHIRAMA AVALOOKUN	INDIA	KERALA	ALLEPPEY	688006		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
ROSHAN	JOSEPH		A V	JOSEPH	MATHEW	VANYAM PARAMBIL A S ROAD ARA	INDIA	KERALA	ALLEPPEY	688007		IN300239-IN300239-11	Amount for unclaimed and	63.00	02-AUG-2019
ABRAHAM	VARGHESE		NA			PUTHENPURAKKAL SOUTH OF STO	INDIA	KERALA	ALLEPPEY	688010		IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
RAJ	KRISHNAN	R	RAJAN	PILLAI		LAKSHMI SADANAM NEAR BUS STA	INDIA	KERALA	ALLEPPEY	688011		IN302269-IN302269-11	Amount for unclaimed and	28.00	02-AUG-2019
MOLLY	CHACKO		K	J	CHACKO	KATTUPARAMPIL THATHAMALLY	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-11	Amount for unclaimed and	3.00	02-AUG-2019
M	G	GOPAKUMAR	NA			284, MAKARACHULI, 7, ALAPPUZH	INDIA	KERALA	ALLEPPEY	688013		IN302269-IN302269-11	Amount for unclaimed and	10.00	02-AUG-2019
GRACY	MATHEW		J	MATHEW		MAX/UNKAL HOUSE THATHAMALLI	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-11	Amount for unclaimed and	25.00	02-AUG-2019
VALSALA	S	NAIR	KRISHNAN	NAIR		CHETTIPARAMBIL NEAR GOVT HS	INDIA	KERALA	ALLEPPEY	688014		IN300513-IN300513-11	Amount for unclaimed and	75.00	02-AUG-2019
K	C	ANTO	THOMAS	CHERIAN		KAPPII KOIPPALLIL PUNNAKUNNA	INDIA	KERALA	ALLEPPEY	688504		IN301895-IN301895-11	Amount for unclaimed and	18.00	02-AUG-2019
JOJI	PHILIP		NA			169 5/272 MAMPALATHARUPARA	INDIA	KERALA	ALLEPPEY	688504		IN301604-IN301604-11	Amount for unclaimed and	248.00	02-AUG-2019
PRAMOD	P		NA			SALINI NIVAS KUTTIKATTU VELI C	INDIA	KERALA	ALLEPPEY	688524		IN301895-IN301895-11	Amount for unclaimed and	188.00	02-AUG-2019
SETHULAKSHMI			BHASKARAN			KUTTIKATTU HOUSE CMC 28 CHE	INDIA	KERALA	ALLEPPEY	688524		IN301895-IN301895-11	Amount for unclaimed and	1125.00	02-AUG-2019
EDWIN	SEBASTIAN		JOSEPH	SEBASTIAN		ARESSERIL HOUSE ARTHUNKAL P	INDIA	KERALA	ALLEPPEY	688530		IN300239-IN300239-11	Amount for unclaimed and	63.00	02-AUG-2019
IGNATIUS	ATHINPOZHIVIL	PETER	PETER	ATHIPOZHIVIL	OUSEPH	ATHIPOZHIVIL CHETHY P O ARTHU	INDIA	KERALA	ALLEPPEY	688530		IN301774-IN301774-11	Amount for unclaimed and	25.00	02-AUG-2019
JUJI	RAJESHBABU		NA			SREE SAILAM KODAMTHURUTHU C	INDIA	KERALA	ALLEPPEY	688533		IN301895-IN301895-11	Amount for unclaimed and	25.00	02-AUG-2019
SREEKUMAR	S	V	N	VENKITCHALAM	EMBRAN	SREE NILAYAM KUTHIATHODE P O	INDIA	KERALA	ALLEPPEY	688533		IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
JAYACHANDRAN			KUMARAN			360 THOTTUNKAL 9 KUTHIATHODI	INDIA	KERALA	ALLEPPEY	688543		IN302236-IN302236-11	Amount for unclaimed and	200.00	02-AUG-2019
SEBASTIAN	JOSEPH		JOSEPH			PUNNASSERVELLY MARUTHORVATH	INDIA	KERALA	ALLEPPEY	688545		IN301895-IN301895-11	Amount for unclaimed and	250.00	02-AUG-2019
R	B	PADMAKUMAR	BHASKARAN			RAMANATHAM PARAMBIL, KATTOD	INDIA	KERALA	ALLEPPEY	688546		IN302269-IN302269-11	Amount for unclaimed and	250.00	02-AUG-2019
C	RAVINDRANATH	KAMATH	S	CHANDRASEKHARA	KAMATH	ASRAYA H PRAKASH ROAD MARKE	INDIA	KERALA	MUVATTUPEZZHA	686673		IN301895-IN301895-11	Amount for unclaimed and	250.00	02-AUG-2019
INDIRA	DEVI	JANAKYAMMA	SREEDHARAN	PILLAI	RAMANPILLAI	270/8 INDRAVALLARI AMBALAFU	INDIA	KERALA	ALLEPPEY	688561		IN300513-IN300513-11	Amount for unclaimed and	38.00	02-AUG-2019
PRADEEP	BATRA		SATPAL	BATRA		A-43, VASANT VIHAR COLONY SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
KHAJID	JAMAL	KHAN	NAF	IMDHI	KAMLIKHAN	4/1587 NAVAB GANI BHAND 1 LIN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and	63.00	02-AUG-2019
RENU	KHEMKHA		SUNIL	KUMAR	KHEMKHA	SUNIL JWALANAGAR SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	KUMAR	GUPTA	RAKSH	PAL	GUPTA	VILLIPOST-BADGON DEOBAND S	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
KUNDAN	SINGH	INDER	SINGH			JANAK NAGAR VICTORIA COLONY	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31	Amount for unclaimed and	2000.00	02-AUG-2019
BALI	RAM		NA			H NO 2 943 RAM NAGAR PATHANP	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	KUMAR	GUPTA	BALBIR	SARAN		4-MANGAL NAGAR, BERI BAGH, SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31	Amount for unclaimed and	375.00	02-AUG-2019
KIRAN	GOEL		NA			M/5 GUPTA ENTERPRISES KHAN M	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	KUMAR	YADAV	NA			BEHIND SDA OFFICE STREET NO 1	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31	Amount for unclaimed and	1000.00	02-AUG-2019
SUNHARA	SINGH		SUMER	CHAND		VILLAGE LAHIYA GARH DARALI P O	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-31	Amount for unclaimed and	1000.00	02-AUG-2019
MUKESH	CHAND	MITTAL	SHRI	SAGAR	CHANDMITTAL	C/O SH SAGAR CHAND MITTAL MO	INDIA	UTTARAKHAND	SAHARANPUR	247342		IN301557-IN301557-21	Amount for unclaimed and	1000.00	02-AUG-2019
SURENDRA	KUMAR	AGRAWAL	NA			1104 LAIPAT NAGAR COLONY RAIL	INDIA	UTTARAKHAND	SAHARANPUR	247554		IN301127-IN301127-11	Amount for unclaimed and	125.00	02-AUG-2019
ARPANA	AGRAWAL		NA			1104 LAIPAT NAGAR COLONY RAIL	INDIA	UTTARAKHAND	SAHARANPUR	247554		IN301127-IN301127-11	Amount for unclaimed and	125.00	02-AUG-2019
SUMAN	SAINI		NA			H. NO.-61 VILL-TAKIPUR TEH-BEHA	INDIA	UTTARAKHAND	SAHARANPUR	247662		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
UMA	SHUKLA		NA			RBN5 SUGAR MILLS LTD LASKAR H	INDIA	UTTARAKHAND	SAHARANPUR	247663		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
VIKAS	KUMAR		RAM	KUMAR		VIKAS KUMAR C/O KRISHNA GOPAL	INDIA	UTTARAKHAND	SAHARANPUR	247663		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
MATBAR	SINGH		SHI	SURATSINGH		INDIAN OIL CORPORATION LTD. INI	INDIA	UTTARAKHAND	SAHARANPUR	247664		IN301477-IN301477-21	Amount for unclaimed and	1250.00	02-AUG-2019
ALOK	GUPTA		SATISH	CHAND		NARAYAN VIHAR 405/1 PURVAVALI	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN303116-IN303116-11	Amount for unclaimed and	625.00	02-AUG-2019
NIRAJ	KUMAR	GUPTA	SH	GYAN	SH	C/O DR SURENDRA KR KANSAL 43,	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300206-IN300206-11	Amount for unclaimed and	500.00	02-AUG-2019
AMZAD	MALIK	PRASAD	ANWAR	AHMAD		H.NO. 634 / 3, AMBER TALAB, ROO	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302269-IN302269-11	Amount for unclaimed and	1500.00	02-AUG-2019
NARENDRA	KUMAR	VARSHNEY	NA			122/3 PREM KUNI SOLANI PURAM	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300118-IN300118-11	Amount for unclaimed and	500.00	02-AUG-2019
SOMYA	GUPTA	NA	NA			40, CIVIL LINES, ROORKEE, UTTAR	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302269-IN302269-11	Amount for unclaimed and	250.00	02-AUG-2019
NIDHI	BHANDARI		NAVRATAN	MAL	BHANDARI	96 VIGYAN KUNJI IIT ROORKEE UT	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN302269-IN302269-11	Amount for unclaimed and	3.00	02-AUG-2019
RATISH	MOHAN		NA			194/1 NEHRU NAGAR ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
KAMAL	KANT	AGARWAL	LATE	SHYAM	LALAGRAWAL	FH-1, HYDEL COLONY 1, CIVIL LINE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301557-IN301557-21	Amount for unclaimed and	1250.00	02-AUG-2019
SUSHIL	KUMAR	JAIN	NA			E- 389/1 SUBASH NAGAR ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301557-IN301557-21	Amount for unclaimed and	1000.00	02-AUG-2019
NIDHI	SHANDILYA		NA			SOM ASHREY COLONEL S ENCLAVE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301557-IN301557-21	Amount for unclaimed and	750.00	02-AUG-2019
KAVITA	GOEL	SANGEET	KUMAR	GOEL		MOHALLA KASTHWADA KAIRANA	INDIA	UTTARAKHAND	SAHARANPUR	247774		IN300940-IN300940-11	Amount for unclaimed and	250.00	02-AUG-2019
NEERAJ	KUMAR	PAVAN	SINGH			PAWAN SINGH VILLAGE KANDELA S	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
BHOPAL	SINGH	JAY	SINGH			65 VIKAS NAGAR SHAMLI UTTAR P	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN302269-IN302269-11	Amount for unclaimed and	43.00	02-AUG-2019
NITISH	GARG		NA			MOHALLA GAGAN VIHAR SHANLI S	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN301330-IN301330-21	Amount for unclaimed and	125.00	02-AUG-2019
UDAI	BHAN	SINGH	HARI	BANSH	SINGH	H NO 27 LANE NO 10 (EXTN) MOHI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301653-IN301653-11	Amount for unclaimed and	500.00	02-AUG-2019
N	P	SINGH	SHRI	RAGUNATH	SINGH	68 PRAKASH VIHAR HARIDWAR RO	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301653-IN301653-11	Amount for unclaimed and	1250.00	02-AUG-2019
ARVIND	MOHAN	SHARMA	SH	RRSHARMA		15 DURGA VIHAR BALLUPUR DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301653-IN301653-11	Amount for unclaimed and	500.00	02-AUG-2019
SHANBIHU	PRASAD	BAHUGUNA	NA			53/A SINGLE MANDI I PO BANJARA	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301653-IN301653-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	PRASAD	VERMA	LATE	SH	SUGANCHAND	41, DURGA VIHAR CANAL ROAD, BA	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301590-IN301590-11	Amount for unclaimed and	500.00	02-AUG-2019
DEBAYJOTI	BANERJEE		NA			88, Ballupur Road Opp. Tujlab Nat	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301758-IN301758-11	Amount for unclaimed and	500.00	02-AUG-2019
URBA	RAM	BRAHMA	SARBEESWAR	BRAHMA		36, RAM VIHAR NEAR PARK NO 1	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301653-IN301653-11	Amount for unclaimed and	500.00	02-AUG-2019
RACHNA	VRIMANI	KANWAL	NAIN	VRIMANI		T-12, Yamuna Colony, Dehradun	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300589-IN300589-11	Amount for unclaimed and	250.00	02-AUG-2019
SHIKHA	SHARMA		OMKAR	DUTTA	SHARMA	C/O DR. PUSHPA SHARMA HOUSE	INDIA	UTTARAKHAND	DEHRADUN	248001		IN3009			

BRAHM	PAL		SHYAM	SINGH		78 SANJAY COLONY NAI BASTI PATI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300556-IN300556-14	Amount for unclaimed and	1250.00	02-AUG-2019
PALLAV	RAKESH		NA			83 SHIVALIK PURAM G M S ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-14	Amount for unclaimed and	1250.00	02-AUG-2019
ALPANA	SAXENA		SATISH	BAHADUR	SAXENA	HOUSE NO 9, LANE NO 2 GREEN PA	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300484-IN300484-14	Amount for unclaimed and	500.00	02-AUG-2019
PRASANNA	MONDAL		NA			VILL+P.O.-SEORAHATI, VIAFALTA, D	INDIA	WEST BENGAL	BARRACKPORE	743504		C12034500-12034500	Amount for unclaimed and	200.00	02-AUG-2019
SAVITRY	DEVI		NA			5(3) JUNGLEGHAT WARD NO. 11 PO	INDIA	WEST BENGAL	PORT BLAIR	744103		C12038400-12038400	Amount for unclaimed and	188.00	02-AUG-2019
M	MANIVANMAN		VAIDYALINGAM	RAMAIAH		C/O-REGISTRAR HIGH COURT CIRCU	INDIA	WEST BENGAL	PORT BLAIR	744101		C12038400-12038400	Amount for unclaimed and	75.00	02-AUG-2019
MALAYA	KETAN	JENA	NA			AT QTR NO TYPE IV B 34/4 UNIT 3 H	INDIA	ORISSA	BHUBANESHWAR	751001		C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
SARAMJEET	SINGH	KALSI	GRAN	SINGH	KALSI	KANSI AND CO 5 JHATAKI UNIT 3	INDIA	ORISSA	BHUBANESHWAR	751001		C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
JAYANTI	SAHOO		GADADHAR	SAHOO		PLOT NO-2080/149 SAMANTARANI	INDIA	ORISSA	BHUBANESHWAR	751002		C12010800-12010800	Amount for unclaimed and	250.00	02-AUG-2019
SAVITRI	JAISHWAL		NA			PLOT NO-396, HALDI PADIA LAXMI	INDIA	ORISSA	BHUBANESHWAR	751006		C12065100-12065100	Amount for unclaimed and	250.00	02-AUG-2019
MONALISA	PRADHAN		NA			SIMULUMUM COMPUTERISED CLINIC	INDIA	ORISSA	BHUBANESHWAR	751007		C12044700-12044700	Amount for unclaimed and	13.00	02-AUG-2019
LAXMY	PRIYA	SAHOO	JAYADEV	SAHOO		PLOTNO.151, ASHOK NAGAR, UNIT	INDIA	ORISSA	BHUBANESHWAR	751009		C13017600-13017600	Amount for unclaimed and	1750.00	02-AUG-2019
JAYADEV	SAHOO		BHAGIRATHI	SAHOO		PLOTNO. 151 ASHOKNAGAR UNIT-	INDIA	ORISSA	BHUBANESHWAR	751009		C13017600-13017600	Amount for unclaimed and	1750.00	02-AUG-2019
SUSAMA	SAHOO		BHAGIRATHI	SAHOO		PLOTNO. 151 ASHOKNAGAR UNIT-	INDIA	ORISSA	BHUBANESHWAR	751009		C13017600-13017600	Amount for unclaimed and	1750.00	02-AUG-2019
BHAGIRATHI	SAHOO		NA			PLOTNO. 151 ASHOK NAGAR UNIT-	INDIA	ORISSA	BHUBANESHWAR	751009		C13017600-13017600	Amount for unclaimed and	1750.00	02-AUG-2019
SONA	KALIA		JAGDEV	KALIA		HOUSE NO-2914 SECTOR-23 GURGI	INDIA	HARYANA	GURGAON	122017		C12029900-12029900	Amount for unclaimed and	750.00	02-AUG-2019
BEENAPANI	PANDA		NA			Indian Oil Corp. Ltd. Aviation Fuel S	INDIA	ORISSA	BHUBANESHWAR	751020		C12010800-12010800	Amount for unclaimed and	1000.00	02-AUG-2019
IFTEKHAR	ZAHUR		SHAIK	ZAHURUL	ISLAM	C/O-SK ZAHURUL ISLAM AT-SUTAH	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600	Amount for unclaimed and	750.00	02-AUG-2019
RAJESH	DAS		SIBA	PRASAD	DAS	HOTEL NEW FRIENDS MEDICAL ROA	INDIA	ORISSA	CUTTACK	753001		C12029900-12029900	Amount for unclaimed and	25.00	02-AUG-2019
SUSHIL	KUMAR	MODA	DEB	PRASAD	MODA	SUSHIL KUMAR MODA BAKA BAZAR	INDIA	ORISSA	CUTTACK	753002		C12013200-12013200	Amount for unclaimed and	125.00	02-AUG-2019
AMITA	GUPTA		NA			BACKSIDE OF POLICE HIGH SCHOOL	INDIA	ORISSA	CUTTACK	753008		C12010900-12010900	Amount for unclaimed and	125.00	02-AUG-2019
SUMITRA	DEVI		SARAT	CHANDRA	MISHRA	ADIKABI LANE IST HOUSE ARUNOD	INDIA	ORISSA	CUTTACK	753012		C12015800-12015800	Amount for unclaimed and	13.00	02-AUG-2019
NIRMAL	KUMAR	NAYAK	KANAN	KUMAR	NAYAK	AT RAMNAYAKIA PO TARAPDAL P	INDIA	ORISSA	CUTTACK	754214		C12029900-12029900	Amount for unclaimed and	3.00	02-AUG-2019
JAYABAN	JENA		NA			VILL BIROLI PART GP TOWN SOLAM	INDIA	ORISSA	JAJPUR	755006		C12045500-12045500	Amount for unclaimed and	10.00	02-AUG-2019
SUDHAKSHAN	SAHU		NA			AT RANIKOLI P O PARIKOLI DIST J	INDIA	ORISSA	JAJPUR	755043		C13019300-13019300	Amount for unclaimed and	118.00	02-AUG-2019
SURYENDU	MOHANTY		NA			S/O HRUSHIKESH MOHANTY C/O T	INDIA	ORISSA	BALASORE	756001		C12044700-12044700	Amount for unclaimed and	43.00	02-AUG-2019
JAYADRATH	BAL		NA			INFRONT OF ORISSA PLASTIC BAL	INDIA	ORISSA	BALASORE	756001		C13019300-13019300	Amount for unclaimed and	50.00	02-AUG-2019
TAPAS	KUMAR	PRADHAN	DEBENDRA	NATH	PRADHAN	AT - KUSHADHIA, RASALAPUR, BAS	INDIA	ORISSA	BALASORE	756029		C12011300-12011300	Amount for unclaimed and	250.00	02-AUG-2019
NARMADA	PATRA		NA			C/O-SRI G.P.MOHANTY W.NO.5 INF	INDIA	ORISSA	BARIPADA	757001		C12010600-12010600	Amount for unclaimed and	125.00	02-AUG-2019
SITABALA	SINGH		AKADASHI	SINGH		C/O-AKADASHI SINGH AT/PO- DAH	INDIA	ORISSA	BARIPADA	757100		C12034500-12034500	Amount for unclaimed and	25.00	02-AUG-2019
SANIYAA	KUMAR	DAS	LATE	ATALBIHARI	DAS	QR. NO. 5-3R-18 GOLDEN CAMP	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400	Amount for unclaimed and	5.00	02-AUG-2019
TARANGA	BALA	SAHOO	BINOD	KUMAR	SAHOO	W/O-B.K.SAHOO,QTR NO-C-11,CWJ	INDIA	ORISSA	DHENKANAL	759116		C12010900-12010900	Amount for unclaimed and	595.00	02-AUG-2019
RAKESH	ROSHAN		NA			O O N K SAMANTA RETD PRINCIPAL	INDIA	ORISSA	DHENKANAL	759123		C13019300-13019300	Amount for unclaimed and	13.00	02-AUG-2019
BIJAYA	KUMAR	PATHY	DR	ANANTACHARANPATHY		110 BAPUJI NAGAR BANK COLONY	INDIA	ORISSA	BERHAMPUR	760004		C12018600-12018600	Amount for unclaimed and	750.00	02-AUG-2019
RASMIANJITA	ROUT		PITAMBAR	PATRA		VILLAGE/LOCALITY NARAYANI SAH	INDIA	ORISSA	PHULBANI	762001		C12033500-12033500	Amount for unclaimed and	13.00	02-AUG-2019
SINGARAJU	VENKATA	ANURADHA	TANUKU	VENKATA	RAMAKRISHNA	C/O-PRAVEEN KUMAR QUARTER N	INDIA	TELANGANA	HYDERABAD	500052		C12043200-12043200	Amount for unclaimed and	63.00	02-AUG-2019
ADITYA	KUMAR		NA			QTR NO B 62 SEC 2 NALCO TOWNS	INDIA	ORISSA	SUNABEDA	763008		C13019300-13019300	Amount for unclaimed and	375.00	02-AUG-2019
PAWAN	KUMAR	AGRAWAL	NA			JYOTI MILL CAMPUS JEYPORE JEY	INDIA	ORISSA	JEYPORE K	764001		C12025700-12025700	Amount for unclaimed and	60.00	02-AUG-2019
RAJESH	KUMAR	PATNNAIK	NA			S/O - N.R. PATNNAIK MAIN ROAD K	INDIA	ORISSA	JEYPORE K	764020		C12017500-12017500	Amount for unclaimed and	25.00	02-AUG-2019
DILIP	PAREKH		SONRAJ	PAREKH		MAIN ROAD, KOTPAD KORAPUT O	INDIA	ORISSA	JEYPORE K	764058		C12018600-12018600	Amount for unclaimed and	250.00	02-AUG-2019
KUNDAN	KUMAR	SINGH	NA			AT LAL CAMPUS ROOM NO 108 PH	INDIA	ORISSA	RAYAGADA	765011		C13019300-13019300	Amount for unclaimed and	188.00	02-AUG-2019
SANTOSH	KUMAR	MUND	NA			BEHIND RAM TEMPLE BAHAWAN B	INDIA	ORISSA	BHAWANIPATNA	765001		C12019100-12019100	Amount for unclaimed and	250.00	02-AUG-2019
DEBASISH	DAS		NA			POLICE HOSPITAL BHAWANI PATN	INDIA	ORISSA	BHAWANIPATNA	765001		C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
LILU	BISHI		NA			AT/PO DAPALA DIST BOUDH DAPA	INDIA	ORISSA	BALANGIR	767017		C12044700-12044700	Amount for unclaimed and	73.00	02-AUG-2019
AJIT	KUMAR	PANIGRAHI	CHANDRA	MANI	PANIGRAHI	FLAT NO.18K,TOWER THREE, SOUTH	INDIA	WEST BENGAL	KOLKATA	700068		C12044700-12044700	Amount for unclaimed and	5.00	02-AUG-2019
SWAPNA	CHHATRAPAL		SURESH	CHANDRA	CHHATRAPAL	C/O DIBAKAR BANDUKI SHAKTI NA	INDIA	ORISSA	SAMBALPUR	768017		C12044700-12044700	Amount for unclaimed and	3.00	02-AUG-2019
SURESH	KUMAR	PODDAR	RAMAWATAR	PODDAR		CINEMA ROAD BARGHAR BARGAR	INDIA	ORISSA	SAMBALPUR	768028		C12044700-12044700	Amount for unclaimed and	63.00	02-AUG-2019
DASARATHI	SENDHA		SRI	DHARMANANDA	SENDHA	AT QTRNO B/25 HILLTOP COLONY	INDIA	ORISSA	SAMBALPUR	768225		C12019103-12019103	Amount for unclaimed and	125.00	02-AUG-2019
HAMMAD	AKHTAR		SAAD	AKHTAR		OPP CORPORATION BANK OLD STA	INDIA	ORISSA	ROURKELA	769001		C12033200-12033200	Amount for unclaimed and	475.00	02-AUG-2019
JAYANTI	LAL	HDESAI	LATE	HIRACHAND	DESAI	C/O SHRISHINDUSTRIALENTERPRI	INDIA	ORISSA	ROURKELA	769012		C16010100-16010100	Amount for unclaimed and	250.00	02-AUG-2019
SARADA	PRASAN	SAHOO	KULAMANI	SAHOO		QR NO C-72 SECTOR - 4 ROURKEL	INDIA	ORISSA	ROURKELA	769002		C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
BUAYANANDA	MOHANTY		BINOD	BIHARI	MOHANTY	QR. NO. B/15, SECTOR - 3, ROURK	INDIA	ORISSA	ROURKELA	769002		C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	CHANDRA	SETHI	SHYAM	SUNDAR	SETHI	QTR NO D/59 SECTOR 18 ROURKEL	INDIA	ORISSA	ROURKELA	769003		C12047200-12047200	Amount for unclaimed and	15.00	02-AUG-2019
CHANDRASEKHAR	PATRA		NARAYAN	PATRA		QRS NO E 92 SECTOR 9 ROURKELA	INDIA	ORISSA	ROURKELA	769009		C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
ARUN	CHANDRA		S	OSRIRAMESHCHANDRACHANDRA		MOH- DUBEY NEAR DR. KAISHER H	INDIA	UTTAR PRADESH	SULTANPUR	262201		C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	AGARWAL	S	ORAMAVTARAGARWAL		MOH. DUBEY . BISALPUR UTTAR P	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262201		C12061200-12061200	Amount for unclaimed and	500.00	02-AUG-2019
SHREEPAL	CHAND	MUNOT	HULAS	CHAND	MUNOT	HOUSE NO.114 KASHINAGAR LAKH	INDIA	UTTAR PRADESH	KHERI	262701		C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
SABIR	ALI	SIDDIQUI	NA			H NO 53 NAURANGABAD LAKHIMP	INDIA	UTTAR PRADESH	KHERI	262701		C12010600-12010600	Amount for unclaimed and	25.00	02-AUG-2019
MUKESH	KUMAR		LATE	RAHDEY	SHYAM	BEHIND ANAND TALKIES , HAHMIP	INDIA	UTTAR PRADESH	KHERI	262701		C12010600-12010600	Amount for unclaimed and	253.00	02-AUG-2019
SANT	RAM		NA			SUA GARA ROAD BEHIND S P BANG	INDIA	UTTAR PRADESH	KHERI	262701		C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
ANIL	KUMAR	TIWARI	VISHNUBHAN	DUTT	TIWARI	QR NO T/8A RAILWAY STATION CO	INDIA	UTTAR PRADESH	KHERI	262802		C12032700-12032700	Amount for unclaimed and	25.00	02-AUG-2019
PRATI	PAL	SINGH	MR	LAKHVEERSINGH		CHAIKURHA FARM WALE INDIRA NA	INDIA	UTTAR PRADESH	KHERI	262902		C12032700-12032700	Amount for unclaimed and	3.00	02-AUG-2019
RAVI	SAH		SATISH	CHANDRA	DASSAH	B DAS & BROTHERS TALLITA, NAIN	INDIA	UTTARAKHAND	NAINITAL	263002		C12019101-12019101	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	SRIVASTAVA		MR	S	KSRIVASTAVA	ACCOUNTS DEPARTMENT HMT LTD	INDIA	UTTARAKHAND	NAINITAL	263126		C12061200-12061200	Amount for unclaimed and	125.00	02-AUG-2019
SATISH	KUMAR	NAND	LAL			8-B, AMRAPALI HOTEL AMBIKA VIH	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101	Amount for unclaimed and	1250.00	02-AUG-2019
KAMLA	TANDON		GOPAL			ANAND BHAWAN BADRIPURA HAL	INDIA	UTTARAKHAND	HALDWANI	263139		C12019106-12019106	Amount for unclaimed and	1000.00	02-AUG-2019
GIRISH	TIWARI		GOPAL	DUTT	TIWARI	KHOLYA COMPOUND NAWABI ROA	INDIA	UTTARAKHAND	HALDWANI	263139		C12028900-12028900	Amount for unclaimed and	250.00	02-AUG-2019
RANJIT	PURI		NA			ENGRS ENCLAVE, NEAR PANCHAYA	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700	Amount for unclaimed and	125.00	02-AUG-2019
NARESH	KUMAR	NEGI	S	OLATESHIRHARAKSINGHNEGI		SHOP NO. 04 , KAPIL COMPLEX I	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200	Amount for unclaimed and	250.00	02-AUG-2019
BACHCHAN	SINGH	DANGI	MOHAN	SINGH	DANGI	DD NAHARIA, MALLI BAMBORI, HAL	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200	Amount for unclaimed and	1075.00	02-AUG-2019
NANDA	BALLABH	TEWARI	NA			OPP OLD DHAN MILL TALLI BAREIL	INDIA	UTTARAKHAND	HALDWANI	263139		C13041400-13041400	Amount for unclaimed and	38.00	02-AUG-2019
MUKESH	KUMAR	GUPTA	NA			R N S BANK LTD RUDRAPUR RUDRA	INDIA	UTTARAKHAND	HALDWANI	263153		C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
ASHISH	JAIN		SRI	MAHENDRAKUMARJAIN		ASHISH MEDICAL STORE GURUNAM	INDIA	UTTAR PRADESH	GONDA	271005		C12032700-12032700	Amount for unclaimed and	75.00	02-AUG-2019
JAVED	HUSAIN		MRI	SHARAFAT	ALI	MOHALLA- CHANDPURA BAHRACH	INDIA	UTTAR PRADESH	BAHRACH	271801		C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
BRJESH	SINGH		SRI	VISHALMATANHELIA		H. NO.204 SURT PURA BHUWAN B	INDIA	UTTAR PRADESH	BAHRACH	271801		C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
EKTA	MATANHELIA		MR			1/271 DIGIHA AGRASEN CHOWK B	INDIA	UTTAR PRADESH	BAHRACH	271801		C12032700-12032700	Amount for unclaimed and	500.00	02-AUG-2019
PRATIMA	PANDEY		SRI			NEAR KEDIA HOSPITAL JAIL ROAD	INDIA	UTTAR PRADESH	BAHRACH	271801		C12032700-12032700	Amount for unclaimed and	500.00	02-AUG-2019
MANISH	PRATAP	SINGH	NA	KRISHNA	PALSINGH	H.NO.73 N-1 RAIPUR RAJA BAHRAL	INDIA	UTTAR PRADESH	BAHRACH	271801		C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
RAM	GULAM		NA			H.NO.523 GHASAYAR PURA NAI BA	INDIA	UTTAR PRADESH							

TRIPATHI	VINAY	KUMAR	NA				H NO C 178/83 DAUDPUR CANAL R	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C13019300-13019300	Amount for unclaimed and	563.00	02-AUG-2019
RANI	AGARWAL		SHYAM	DAS	AGARWAL		W/O SHYAM DAS AGARWAL PANDI	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C13041400-13041400	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	GUPTA	BAISHAKHI	LAL	GUPTA		HARSEVAKPUR NO-2 ,SHATABDI PU	INDIA	UTTAR PRADESH	GORAKHPUR		273014		C12010924-12010924	Amount for unclaimed and	500.00	02-AUG-2019
RAM	NIWAS	KUSHWAHA	JAGAT	NARAIN			101- C HADHWA FATAK JATEPUR U	INDIA	UTTAR PRADESH	GORAKHPUR		273015		C12010600-12010600	Amount for unclaimed and	128.00	02-AUG-2019
SAFDAR	AHNSAN	MOHD	AHSAN	ANSARI			284, WAZIRABAD COLONY GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273015		C12034600-12034600	Amount for unclaimed and	38.00	02-AUG-2019
RAMSAGAR	KUSHWAHA		KHURSHAD	AHAMD			DURGA MANDIR ROAD BHATPAR R	INDIA	UTTAR PRADESH	DEORIA		274001		C13041400-13041400	Amount for unclaimed and	125.00	02-AUG-2019
RAMSAGAR	KUSHWAHA		NA				HOUSE NO 7A MASJID WARD RUDR	INDIA	UTTAR PRADESH	DEORIA		274204		C12034200-12034200	Amount for unclaimed and	500.00	02-AUG-2019
RAMNATH	PRASAD	NATHANI	NA				WARD NO 5 TULSI NAGAR SHAH	INDIA	UTTAR PRADESH	DEORIA		274406		C13041400-13041400	Amount for unclaimed and	500.00	02-AUG-2019
DHIRAJ	KUMAR	BARELIYA	NA				YANDANA VASTRALAY SORAHY TA	INDIA	UTTAR PRADESH	DEORIA		274406		C13041400-13041400	Amount for unclaimed and	450.00	02-AUG-2019
PRAMOD	PRASAD	NA	NA				H NO 70 RAMPUR DHAUTAL TARAIN	INDIA	UTTAR PRADESH	DEORIA		274408		C12036000-12036000	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	CHAND	MEENA	NA				A-75, GAIL COMPLEX VIJAIPUR DIST	INDIA	UTTAR PRADESH	DEORIA		274476		C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
GIRDARI	LAL	KESHARWANI	MR	DWARIKAPRASADKESHARWANI			T.B. CLINIC DIST- HOSPITAL MAJUN	INDIA	UTTAR PRADESH	BHEANJAN		275101		C12032700-12032700	Amount for unclaimed and	250.00	02-AUG-2019
BHAIRO	PRASAD	JAGARNATH	PRASAD				GHASS BAZAR MAU U.P.	INDIA	UTTAR PRADESH	BHEANJAN		275101		C12059100-12059100	Amount for unclaimed and	125.00	02-AUG-2019
CHANDRA	SHEKHAR	RAI	BRUJA	SHANKER	RAI		247, VILLAGE AND P.O. HAZIPUR,	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12030000-12030000	Amount for unclaimed and	125.00	02-AUG-2019
RAMESH	PANDEY	NA	NA				BHARATPURA, HANUMAN GANJ S	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12030000-12030000	Amount for unclaimed and	85.00	02-AUG-2019
SHEELA	AGRAWAL	JAI	KISHORE	JAIN			H NO. 429, NEAR POLICE CHOUKI	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12061400-12061400	Amount for unclaimed and	1250.00	02-AUG-2019
BELA	AHLUWALIA	SH	DEEPAK	AHLUWALIA			5/3 OLD SURVEY ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300206-IN300206	Amount for unclaimed and	25.00	02-AUG-2019
RAJEEV	SHARMA	J	K	SHARMA			274 BALLUPUR ROAD VIJAY PARK	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300450-IN300450	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	KUMAR	SRIVASTAVA	Y	K	SRIVASTAVA		H NO 516/1 STREET 8 RAJENDER N	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300484-IN300484	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	DUTTA	NA	NA				18 ASHIRWAD ENCLAVE LANE-II C	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300450-IN300450	Amount for unclaimed and	500.00	02-AUG-2019
NARESH	KUMAR	YADAV	R	G	SYADAV		402 VSNL COLONY NEHRU COLONY	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300183-IN300183	Amount for unclaimed and	1250.00	02-AUG-2019
BIRBAL	SINGH	NA	BAHADUR	SINGH			665 A, LANE-13 KAMAL KUNJ VIJAY	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300183-IN300183	Amount for unclaimed and	500.00	02-AUG-2019
DEEPA	KHATI	BAHADUR	SINGH	DANGALA			H-NO 107 KESHAVPURAM SBI COL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300214-IN300214	Amount for unclaimed and	125.00	02-AUG-2019
AQUL	AHMED	AMIR	AHMED				14 RAM VIHAR BALLUPUR ROAD D	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300183-IN300183	Amount for unclaimed and	500.00	02-AUG-2019
BALDEV	RAI	NA	NA				139 B KARANPUR DEHRADUN DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	375.00	02-AUG-2019
LALIT	MOHAN	LAKHERA	CHINTA	MANI	LAKHERA		D 3 6 SHASTRI NAGAR C O SHRI B	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300183-IN300183	Amount for unclaimed and	500.00	02-AUG-2019
RAMESH	KUMAR	KATHURIA	P	L	KATHURIA		HOUSE NO 2 STREET NO 5 5 2 ASH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300183-IN300183	Amount for unclaimed and	1000.00	02-AUG-2019
SUDHIR	KUMAR	GANJOO	TRILOKI	NATH			466 1 PRAGATI VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300183-IN300183	Amount for unclaimed and	125.00	02-AUG-2019
SANIYAJ	KUMAR	GUPTA	RAIKISHORE	GUPTA			H NO 62/4A STREET NO 11 RAJEND	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300394-IN300394	Amount for unclaimed and	500.00	02-AUG-2019
JADEEP	SINGH	NEGI	LATE	DURGA	SINGHNEGI		11-KARANPUR, D DUIN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300394-IN300394	Amount for unclaimed and	500.00	02-AUG-2019
RAJIVE	KUMAR	JAIN	LATE	SH	KSIJAIN		94 RAM VIHAR BALLU PUR DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
SHRAVAN	KUMAR	SH	MAMRAJ				5/20 A ASHIRWAD ENCLAVE BALLU	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	250.00	02-AUG-2019
SARVESH	CHANDRA	GHANSIYAL	LATE	SH			469 PRAGATI VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
ANAND	PRASAD	JOSHI	LATE	SH	TDJOSHI		153 SOUTH VANSTHALI MANDIR I	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
SMT	BARUNPRAKASH	SHRE	SUSHIL	PRAKASH			W/O MR. SUSHIL PRAKASH BIJALW	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
N	B	UPADHYAY	NA				AMAN VIHAR P.O. KANDOLI SAHAS	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
AMIT	KUMAR	SAKSENA	LATE	JG	SAXENA		48 A RAM VIHAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	1000.00	02-AUG-2019
I	S	NEGI	SHRI	AR	NEGI		H.NO.299 LANE-13 VIJAY PARK EXT	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	1250.00	02-AUG-2019
NARESH	KUMAR	PUNJIRATH	SH	S	KPUNJIRATH		STREET NO 6 HOUSE NO 22 ASHIR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
SALENDRA	SINGH	JAI	PAL	SINGH			179, SOUTH VANASTHALI, MANDIR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
HIMADRI	LAL	SIRCAR	J	COL	RLSIRCAR		45 RAJENDRA NAGAR STREET NO	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	1000.00	02-AUG-2019
P	RAM	SAMUEL	LATE	P	MOSES		117 RAM VIHAR BALLUPUR ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
KUSH	RAM	SAH	LATE	SH	LAXMANRAM		94 /72 DHARAM PUR HARDWA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
JAGDISH	LAL	NA	NA				94/71 DHARAMPUR, DEHRADUN,	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	875.00	02-AUG-2019
RADHEY	SHYAM	CHAWLA	NA				70/1 BALLUPUR DEHRADUN, DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
G	CNAUTIYAL	NA	NA				97/7/3 ANAND VIHAR HARIDWAR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	SHARMA	SRI	KLSHARMA				B- 6, TULAS GARDEN 8 KALIDAS RO	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888	Amount for unclaimed and	500.00	02-AUG-2019
VIBHANSHU	TYAGI	NA	NA				LANE NO 10 H.NO 13 ASHIRWAD E	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	1750.00	02-AUG-2019
HARI	OM	SHRI	GNRSIVASTAVA				NEAR MALAEE KOTHI KAULAGARH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
KANCHAN	LATA	NA	NA				52 AKASH DEEP COLONY BALLUPU	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
SURENDRA	CHANDRA	SINGHBISHT	SHRI	CHANDER	SINGHBIST		69 D BISHT NIWAS VAN VIHAR BALL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	1000.00	02-AUG-2019
KAMAL	NAYAN	RATURI	NA				55/1 NEW COLONY BALLUPUR P.O	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
KULDEEP	SINGH	BISHT	SHRI	PANCHAM	SINGHBISHT		H. NO. 18, SHASTRI NAGAR STREET	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	250.00	02-AUG-2019
DHARAM	SINGH	SINGH	SHRI				VILL SEWLA KALA P.O.MAJRA DIST	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
R	S	RAWAT	NA				22 AHIR MANDI (KALIDAS ROAD) H	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	750.00	02-AUG-2019
MRS	SUMANSHARMA	SHRI	PRAMOD	SHARMA			116 SHANTI VIHAR NIMBUWALA KA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
SHEKHAR	CHANDRA	PANT	LATE	SH	PBPANT		TAPOVAN ENCLAVE NALAPANI ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	1250.00	02-AUG-2019
JAG	MOHAN	SAKLANI	LATE	SHRADHA	KRISHANSAKLANI		816 VIJAY PARK BALLUPUR ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
CHANDAN	CHAKRABORTY	LATE	SHRIRINAL	KCHAKRABORTY			303, PARIVAR APARTMENTS 30 JP	INDIA	DELHI	NEW DELHI		110092		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	KUMAR	LATE	SHPREM				321 KHURBORA MOHALA DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	250.00	02-AUG-2019
COL	R	KCHANANA	NA				44 INDIRA NAGAR COLONY DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	125.00	02-AUG-2019
SHAMBHU	PRASHAD	THAPIYAL	LATE	SHRI	BACHHIRAM		13 A DANGWAL MARG DEHRAUD	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
SURYA	PRAKASH	GODIYAL	SHRI	BACHASPATI	GODIYAL		150, KRISHAN NAGAR EXTN KALLU	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	1000.00	02-AUG-2019
ANIL	KUMAR	BAHUGUNA	NA				2, ROHINI ENCLAVE SHIMLA ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
VINAY	CHAND	RATURI	NA				28-RAM VIHAR BALLUPUR DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300214-IN300214	Amount for unclaimed and	250.00	02-AUG-2019
NARENDRA	MOHAN	NA	NA				517 A VIJAY PARK EXT. BALLUPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	250.00	02-AUG-2019
LT	COL	VIRENDERKUMAR	NA				12 8 ASHIRWAD ENCLAVE DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR	POKHRIYAL	SH	S	PPOKHRIYAL		96 BALLUPUR VANVIHAR DEHRADI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	500.00	02-AUG-2019
RAM	PRAKASH	CHAUHAN	NA				161 NESVILLA ROAD PATHRIYA PEE	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127	Amount for unclaimed and	1000.00	02-AUG-2019
SAURABH	TAYAL	ANIL	KUMAR	PUNAM			MOH ALAM KHANI, PO BALASPUR	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001		IN301557-IN301557	Amount for unclaimed and	250.00	02-AUG-2019
POONAM	DEVI	RAJ	KUMAR	AGARWAL			42-B KAYSTHWARA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR		203131		IN300966-IN300966	Amount for unclaimed and	250.00	02-AUG-2019
AANAND	KUMAR	SH	MUNNA	LAL			KABARI BAZAR KHURJA BULANDSH	INDIA	UTTAR PRADESH	BULANDSHAHAR		203131		IN302316-IN302316	Amount for unclaimed and	125.00	02-AUG-2019
RAM	PRAKASH	GUPTA	MAHENDRA	PAL	GUPTA		72 GYAN LOK COLONY LANE NO-1	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001		IN301557-IN301557	Amount for unclaimed and	250.00	02-AUG-2019
PRABHAKAR	SHUKLA	NA	NA				P-493, JALVIYAL VIHAR PROJECT -4	INDIA	UTTAR PRADESH	BULANDSHAHAR		203207		IN301557-IN301557	Amount for unclaimed and	75.00	02-AUG-2019
DR	ANILRAG	TANDON	NA	K	NTANDON		H NO A 86 AVAS COLONY TH	INDIA	UTTAR PRADESH	HATHRAS		20					

SUDHA	AGARWAL	AGRAWAL	SH	PADAM	NARANAGARWAL	C/O RADHEY LAL LACHHIRAM AND	INDIA	UTTAR PRADESH	HATHRAS	204101		IN300206-IN300206-14	Amount for unclaimed and	750.00	02-AUG-2019
RAMESH	CHANDRA	AGRAWAL	NA			A 5 BASANT BAGH ALIGARH ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301774-IN301774-14	Amount for unclaimed and	133.00	02-AUG-2019
MUHARI	LAL	AGNIHOTRI	JANKI	PRASAD	AGNOHOTRI	WATER WORKS COMPOUND HATI	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	KUMAR		NA			CANARA BANK KACHORA DT MAHA	INDIA	UTTAR PRADESH	HATHRAS	204211		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SHEETAL	MAHESHWARI		ANUBHAV	MAHESHWARI		171 NAURAGABAD WEST SIKANDR	INDIA	UTTAR PRADESH	HATHRAS	204215		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
VED	PRAKASH	GUPTA	NA			ROSHAN GANJ SIKANDRA RO HATI	INDIA	UTTAR PRADESH	HATHRAS	204215		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
PUSHIP	LATA	VARSHNEY	SRI	GIRRAJ	KISHOREVARSHNEY	NAURANGA BAD WEST SIKANDRA	INDIA	UTTAR PRADESH	HATHRAS	204215		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
BHAKAM	SINGH	NATHU	RAM			PUNJAB NATIONAL BANK SHIKOH	INDIA	UTTAR PRADESH	MEHARUI	205135		IN301653-IN301653-14	Amount for unclaimed and	250.00	02-AUG-2019
RAVINDRA	NISHRA		KALU	VIRENDRAMISHRA		23 B Friends Colony Etawah Uttar	INDIA	UTTAR PRADESH	MEHARUI	206001		IN301774-IN301774-14	Amount for unclaimed and	250.00	02-AUG-2019
ANAND	DWIVEDI		KALUSHAL	KISHORE		202 Kalpana Nagar Civil Lines Etaw	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-14	Amount for unclaimed and	250.00	02-AUG-2019
SUSHAMA			JANAK	SINGH		C/O ADESH KUMAR 61 KABIR GANJ	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-14	Amount for unclaimed and	250.00	02-AUG-2019
QAZI	ALI	ARIF	QAZI	ALEY	AHMED	13 Chamret North Near Old Sadar	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-14	Amount for unclaimed and	500.00	02-AUG-2019
GAURI	SARAN	AGARWAL	HARI	SARAN	AGARWAL	NO.41/1, KATRA SAHAB KHAN ET	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-14	Amount for unclaimed and	250.00	02-AUG-2019
BRAMH	KISHORE		MITHAILAL			112 Purabia Tola Pajawa Etawah	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-14	Amount for unclaimed and	500.00	02-AUG-2019
SUDHIR	KUMAR	AGARWAL	NA			C/O GARG MEDICAL STORE NEW C	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-14	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	AGARWAL		SHIV	KUMAR	AGARWAL	KATRA SEWA KALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-14	Amount for unclaimed and	250.00	02-AUG-2019
ANUJ	KUMAR		PRATAP	SINGH		G 3/6 TRANSIT HOSTEL CIVIL LINES	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-14	Amount for unclaimed and	250.00	02-AUG-2019
VIJENDRA	SINGH		NA			SIDHARTH NAGAR FRIENDS COLON	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
RADHA	KANT	SAXENA	KRISHNA	GOPAL	SAXENA	A 3 FRIENDS COLONY FRIENDS COL	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300513-IN300513-18	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	KUMAR	SHARMA	LATE	SHRI	RAMGOPAL	H.NO. -894, MDH- NARANJIN A	INDIA	UTTAR PRADESH	ETAWAH	206122		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ANURAG	AGARWAL		ANIL	KUMAR	AGARWAL	35, MAHOBIYA TOLA AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SUDHIR	TIWARI		NA			KANPUR ROAD BRAMAHA NAGAR	INDIA	UTTAR PRADESH	ETAWAH	206122		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	KUMAR	DWIVEDI	SHRI	PREM	NARAYANDWIVEDI	VILLAGS AND PO PATA AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206211		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR		NA			GTR NO 1331 MALUANA AZAD KUR	INDIA	UTTAR PRADESH	ETAWAH	206241		IN302269-IN302269-14	Amount for unclaimed and	250.00	02-AUG-2019
SANGI	M	DANDEKAR	MAHADEO	BHAURAO	DANDEKAR	KOHINOOR BACHLOR HOSTEL UPP	INDIA	UTTAR PRADESH	ETAWAH	206241		IN302236-IN302236-14	Amount for unclaimed and	13.00	02-AUG-2019
SHRI	CHANDRA	DUBEY	NA			ROOM NO -117 KOHINOOR BACHE	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
BIBEKANANDA	SATAPATHY		LATE	SUREYAMANI	SATAPATHY	FINANCE AND ACCOUNTS U P PETA	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
SURENDRA	SINGH	PANGTI	SHRI	CHANDRA	SINGHPANGTI	SENIOR MANAGER (HR) HUMAN RE	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
PREM	NARAYAN	VYAS	SHRI	SHANKAR	LALVYAS	F AND A DEPARTMENT GAIL (INDIA)	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
RAHUL	DEV	SINGH	SHYAM	SINGH		1165 GOKHLE KUNJ UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
K	B	BISWAS	NA			GAIL INDIA LIMITED PATA AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-24	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	KUMAR	FOTEDAR	SRI	S	NATH	HIRO FLOOR, POLYMER BHAWAN G	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019
SHUJAT	ALI	MIRZA	MOHAMMAD	MIRZA		HIRO FLOOR POLYMER BHAWAN G	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-24	Amount for unclaimed and	250.00	02-AUG-2019
SUBAS	CHANDRA	DAS	NA			QR NO - C/237, KOEL NAGAR, ROU	INDIA	ORISSA	ROURKELA	769014		C12026500-12026500-	Amount for unclaimed and	25.00	02-AUG-2019
ASHOK	KUMAR	SAHU	GANAPATI	SAHU		C/385 1ST FLOOR, KOEL NAGAR NE	INDIA	ORISSA	ROURKELA	769014		C12038400-12038400-	Amount for unclaimed and	115.00	02-AUG-2019
BIKRAM	PATEL		NA			CHHATENPALI LEFRIPARA-700113	INDIA	ORISSA	SUNDARGARH	770011		C12034400-12034400-	Amount for unclaimed and	3.00	02-AUG-2019
BIKASH	TODI		PRAKASH	TODI		M/5 ABHI SUPERMARKET HM APTS	INDIA	ASSAM	GUWAHATI	781001		C12010600-12010600-	Amount for unclaimed and	118.00	02-AUG-2019
SUNIL	KUMAR	TAPARIA	SRI	SHANKAR		625,SREEMANTA MKT. A.T ROAD	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900-	Amount for unclaimed and	250.00	02-AUG-2019
PURUSHOTTAM	TAPARIA		RAMESHWAR	LAL	TAPARIA	625,SREEMANTA MKT. A.T ROAD	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900-	Amount for unclaimed and	250.00	02-AUG-2019
ANISUL	NISSAN		ABU	MOHAMAD		SHAMSHI MANZIL, WARD NO 27 KH	INDIA	BIHAR	SITAMARHI	843302		C12010900-12010900-	Amount for unclaimed and	750.00	02-AUG-2019
SANJEEV	KUMAR		NA			STATE BANK OF INDIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		C13019300-13019300-	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	CHANDRA	KALITA	NA			LIAISON OFFICE, ONGC MATIURAN	INDIA	ASSAM	GUWAHATI	781006		C13019300-13019300-	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	DEVI	JAIN	BINOD	KUMAR	JAIN	M/5 PRABHAT R R ROAD P O ASSAM	INDIA	ASSAM	GUWAHATI	781006		C13023400-13023400-	Amount for unclaimed and	500.00	02-AUG-2019
A	K	MODISONS	NA			1ST FLOOR CENTRE POINT, OPP. B	INDIA	ASSAM	GUWAHATI	781007		C12010900-12010900-	Amount for unclaimed and	750.00	02-AUG-2019
SOMNATH	GHOSH		R	M	GHOSH	SHOM NATH GHOSH M/S DECORATI	INDIA	ASSAM	GUWAHATI	781012		C12010900-12010900-	Amount for unclaimed and	250.00	02-AUG-2019
SUMAN	KARMAKAR		NA			C/O J M M ENTERPRISE KAHILPARA	INDIA	ASSAM	GUWAHATI	781018		C12073900-12073900-	Amount for unclaimed and	25.00	02-AUG-2019
PARTHA	PRATIM	BAISHYA	PRANAB	KUMAR	BAISHYA	S/O PRANAB KUMAR BAISHYA KAH	INDIA	ASSAM	GUWAHATI	781019		C12010600-12010600-	Amount for unclaimed and	350.00	02-AUG-2019
BHABEN	CHANDRA	DAS	LATE	KDAS		IOC GUWAHATI REFINERY PRODN	INDIA	ASSAM	GUWAHATI	781020		C12010900-12010900-	Amount for unclaimed and	500.00	02-AUG-2019
RAJIB	BHUYAN		LT	KHAGESWARBHUYAN		I.O.C.L. GUWAHATI REFINERY, PRO	INDIA	ASSAM	GUWAHATI	781020		C12010900-12010900-	Amount for unclaimed and	500.00	02-AUG-2019
JOYDEB	BAISHYA		LATE	UCBAISHYA		IOC GUWAHATI REFINERY PRODN	INDIA	ASSAM	GUWAHATI	781020		C12010900-12010900-	Amount for unclaimed and	500.00	02-AUG-2019
PADMASHRI	SHARMA		NA			IOC LTD TECH. SERVICES DEPART	INDIA	ASSAM	GUWAHATI	781020		C13019300-13019300-	Amount for unclaimed and	500.00	02-AUG-2019
MD	NAIMUL	ISLAM	NA			I.O.C.L. QUALITY CONTROL LABOR	INDIA	ASSAM	GUWAHATI	781020		C13019300-13019300-	Amount for unclaimed and	250.00	02-AUG-2019
DRINGSON	TARIANG		NA			I.O.C.GUWAHATI REFINERY NOONN	INDIA	ASSAM	GUWAHATI	781020		C13019300-13019300-	Amount for unclaimed and	500.00	02-AUG-2019
CHANDAN	KALITA		T	KALITA		KALAGURU PATH, SARUMATARIA,	INDIA	ASSAM	GUWAHATI	781036		C12010900-12010900-	Amount for unclaimed and	18.00	02-AUG-2019
SHYAMA	DEVI	SARDA	CHAMPA	LAL	SARDA	MISSION ROAD, BARPETA ROAD	INDIA	ASSAM	GUWAHATI	781315		C12010900-12010900-	Amount for unclaimed and	250.00	02-AUG-2019
NARAYAN	DEBNATH		NA			SIMLAGURI WARD NO. -10 SIMLAG	INDIA	ASSAM	GUWAHATI	781315		C12023208-12023208-	Amount for unclaimed and	750.00	02-AUG-2019
BABY	TAZUN	SULTANA	FARIDUL	HUSSAIN		M.B ROAD, AMULAPATY NAGAON	INDIA	ASSAM	NOWGONG	782001		C12010900-12010900-	Amount for unclaimed and	250.00	02-AUG-2019
IFEKHER	AHMED	LATE	FATE	MOKHTAR	UDDINAHMED	LTJ M U AHMED LATAKIL LAMB RO	INDIA	ASSAM	GUWAHATI	782001		C12010900-12010900-	Amount for unclaimed and	500.00	02-AUG-2019
NABA	KUMAR	SARMAH	NA			MADHUPUR NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782001		C12033200-12033200-	Amount for unclaimed and	125.00	02-AUG-2019
JYOTIKA	DAS	GOGOI	NA			LAKHOWA ROAD NORTH HAIBORA	INDIA	ASSAM	NOWGONG	782001		C12033200-12033200-	Amount for unclaimed and	58.00	02-AUG-2019
NAREN	CHANDRA	BORAH	LATE	JURAN	CHANDRABORAH	SOUTH HAIBARGAON ARB ROAD	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-	Amount for unclaimed and	75.00	02-AUG-2019
MITA	SINHA		MANIK	LAL	SINGHA	C/O PANKAJ LAL SINHA GOBINDA	INDIA	ASSAM	NOWGONG	782435		C12010900-12010900-	Amount for unclaimed and	250.00	02-AUG-2019
SUDIP	DUTTA		SAMARENDRA	KUMAR	DUTTA	NATIONAL H S SCHOOL LUMDING	INDIA	ASSAM	NOWGONG	782447		C12033200-12033200-	Amount for unclaimed and	125.00	02-AUG-2019
RANU	NANDI		SHASHI	BHUSAN	DUTTA	SENPARA PO AND DIST DHUBRI	INDIA	ASSAM	GOALPARA	783301		C12044700-12044700-	Amount for unclaimed and	38.00	02-AUG-2019
SNIGDHA	DUTTA	NANDI	MIHIR	DUTTA		WARD NO 6 CHATTANTALA DHUBRI	INDIA	ASSAM	GOALPARA	783301		C12044700-12044700-	Amount for unclaimed and	23.00	02-AUG-2019
MAN	CHAND	JAIN	NA			BILASIPARA BILASIPARA ASSAM	INDIA	ASSAM	GOALPARA	783348		C12023208-12023208-	Amount for unclaimed and	118.00	02-AUG-2019
SANJEEV	KUMAR	SHARMA	NA			SANJEEV KUMAR SHARMA S D O CI	INDIA	ASSAM	GOALPARA	783360		C12053500-12053500-	Amount for unclaimed and	103.00	02-AUG-2019
MIRGEN	CH	DEKA	TANKESWAR	DEKA		STATE BANK OF INDIA JORHAT BR	INDIA	ASSAM	JORHAT	785001		C12010600-12010600-	Amount for unclaimed and	150.00	02-AUG-2019
HEMANTA	KUMAR	KAKOTY	PHATIK	CHANDRA	KAKOTY	HARIGAOON KAMALA NAGAR, PO-N	INDIA	ASSAM	TEZPUR	784001		C12010600-12010600-	Amount for unclaimed and	500.00	02-AUG-2019
RAJAN	SHARMA		KISHAN	CHAND	SHARMA	C O T C KHATRI OPP NEHRU MAIDA	INDIA	ASSAM	TEZPUR	784001		C13041400-13041400-	Amount for unclaimed and	500.00	02-AUG-2019
PRALAYA	KUNDU		SITANATH	KUNDU		W/NO 9 DHEKIAJULI DIST SONITP	INDIA	ASSAM	TEZPUR	784110		C12010900-12010900-	Amount for unclaimed and	125.00	02-AUG-2019
RAJU	PAUL		NA			WARD NO-8 TAMULI ROAD DHEKI	INDIA	ASSAM	TEZPUR	784110		C12010900-12010900-	Amount for unclaimed and	3.00	02-AUG-2019
BIJAN	KANTI	DEY	GAURANGA	CHANDRA	DEY	WARD NO-5, MANJULI ROAD DHEKI	INDIA	ASSAM	TEZPUR	784110		C12010900-12010900-	Amount for unclaimed and	160.00	02-AUG-2019
NITAI	CHANDRA	SAHA	KANAI	SAHA		N.H. 52, PO- KHARUPETI, DARRAN	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-	Amount for unclaimed and	250.00	02-AUG-2019
NARUN	KUMAR	SAHA	BRAJESWAR	SAHA		PO KHARUPETIA VILL,NATUN PAT	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900-	Amount for unclaimed and	63.00	02-AUG-2019
MIRGEN	CH	DEKA	NA			STATE BANK OF INDIA MANGALD	INDIA	ASSAM	TEZPUR	784125		C13019300-13019300-	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	TODI		PRAKASH	TODI		PUSHRAJ AGARWALA T B ROAD, W	INDIA	ASSAM	TEZPUR	784521		C12010600-12010600-	Amount for unclaimed and	175.00	02-AUG-2019
BIMAL	PAUL		NA			BABUPARA WARD NO 3 Tangla Ass	INDIA	ASSAM	TEZPUR	784521		C12019103-12019103-	Amount for unclaimed and	250.00	02-AUG-2019
ISWAR	PRASAD	BORTHAKUR	LT	R	BORTHAKUR	PANCHWATI MALQOALI JORHAT	INDIA	ASSAM	JORHAT	785001		C12010900-12010900-	Amount for unclaimed and	1000.00	02-AUG-2019
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JOE	ABRAHAM	V	NA			MALAYIL PARAMPIL ERUVELUPRA	INDIA	KERALA	THIRUVALLA		689105		IN302269-IN302269-1	Amount for unclaimed and u	68.00	02-AUG-2019
NANDA	KUMAR	V	VIJAYA	KUMAR	N	ANJALI THALAYAR KUTTOOR PO TH	INDIA	KERALA	THIRUVALLA		689106		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
R	BALACHANDRAN	NAIR	NA			CHANDRALAYAM MUTHOOR P O TI	INDIA	KERALA	THIRUVALLA		689107		IN301895-IN301895-1	Amount for unclaimed and u	3.00	02-AUG-2019
CHACKO	JACOB		NA			14, J P NAGAR, STAGE -1, RS PO TIR	INDIA	KERALA	THIRUVALLA		689111		IN301549-IN301549-1	Amount for unclaimed and u	250.00	02-AUG-2019
JOHN	C	JACOB	JACOB	C	JOHN	CHEMPARA THIMOOTHY PAROOR V	INDIA	KERALA	THIRUVALLA		689113		IN300394-IN300394-1	Amount for unclaimed and u	750.00	02-AUG-2019
EAPEN	GEORGE	BINU	K		EAPEN	POOVALLIKANDATHIL THIRUMOOLU	INDIA	KERALA	THIRUVALLA		689115		IN301774-IN301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
VAKKAYIL	CHACKO	THOMAS	CHATTAMALAVAKK	KOCHARIA	CHACKO	VAKKAYIL AKKARAMALAYIL PUTHU	INDIA	KERALA	THIRUVALLA		689502		IN301895-IN301895-1	Amount for unclaimed and u	500.00	02-AUG-2019
N	SAMAHARAN			NARAYANAN		ANJALI KAPUZHA KUNJATHI P	INDIA	KERALA	THIRUVALLA		689503		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
N	MURALI		NARAYANAN			N M S GARDENS, KUDASSANAD PO	INDIA	KERALA	THIRUVALLA		689512		IN300394-IN300394-1	Amount for unclaimed and u	1250.00	02-AUG-2019
GOPAKUMAR	P	S	NA	R	SIVARAMAPILLAI	KRISHNARAGOM MALAKARA P O	INDIA	KERALA	THIRUVALLA		689532		IN300239-IN300239-1	Amount for unclaimed and u	125.00	02-AUG-2019
DONY	T	MATHEW	NA			KANIYAROLLI HOUSE THADYVOOR	INDIA	KERALA	THIRUVALLA		689545		IN300239-IN300239-1	Amount for unclaimed and u	1250.00	02-AUG-2019
JOMON	KURIAN	THOMAS	K	K	THOMAS	KUNNUMPURATHU MUTTOMOM K	INDIA	KERALA	THIRUVALLA		689547		IN300239-IN300239-1	Amount for unclaimed and u	250.00	02-AUG-2019
MOHAN	SAMUEL		ANTHARIATHU	THOMAS	SAMUEL	ANTHARIATHU HOUSE PULLAD P O	INDIA	KERALA	THIRUVALLA		689548		IN301774-IN301774-1	Amount for unclaimed and u	113.00	02-AUG-2019
BIJU	MATHEW	VARUGHESE	VARUGHESE	AZHAKATHU	MATHEW	AZHAKATHU PUTHEN PURACKAL C	INDIA	KERALA	THIRUVALLA		689549		IN301895-IN301895-1	Amount for unclaimed and u	88.00	02-AUG-2019
THOMAS	OOMMEN		NA			SRAMBICAL HOUSE NEERATTUPUR	INDIA	KERALA	THIRUVALLA		689571		IN300239-IN300239-1	Amount for unclaimed and u	5.00	02-AUG-2019
CHANDRASEKHAN	NAIR	B	NA			KNNATH HOUSE THALAVADY ALLEP	INDIA	KERALA	THIRUVALLA		689572		IN300239-IN300239-1	Amount for unclaimed and u	250.00	02-AUG-2019
LISAMMA	ANTONY		ANTONY	MANAILIL		MANAILIL JOLLY HOME MUTTAR P	INDIA	KERALA	THIRUVALLA		689574		IN301696-IN301696-1	Amount for unclaimed and u	1500.00	02-AUG-2019
BIJU	GOPAL		NA			PULYADISSERIL HOUSE PADIMON	INDIA	KERALA	THIRUVALLA		689587		IN300239-IN300239-1	Amount for unclaimed and u	3.00	02-AUG-2019
ANZARY	GAFOOR		GAFOOR	VALLYANIPOIKA		VALLYANI POIKAYIL VAIPUR P O VA	INDIA	KERALA	THIRUVALLA		689588		IN300239-IN300239-1	Amount for unclaimed and u	250.00	02-AUG-2019
JEAN	MATHEW		NA			KOODATHINKAL JERRY VILLA VENNI	INDIA	KERALA	THIRUVALLA		689597		IN300239-IN300239-1	Amount for unclaimed and u	750.00	02-AUG-2019
JAYACHANDRAN	NAIR	S	SIVARAMAN	NAIR	N	CHERUVAMPILAVIL HOUSE AYROOR	INDIA	KERALA	THIRUVALLA		689611		IN300239-IN300239-1	Amount for unclaimed and u	63.00	02-AUG-2019
KANIANTHARAYIL	PEETHAMBARAN	ANISH	KANIANTHARAYIL	KRISHNAN	PEETHAMBARAN	KANIYAM THARAYIL KADAPRA MA	INDIA	KERALA	THIRUVALLA		689630		IN301774-IN301774-1	Amount for unclaimed and u	75.00	02-AUG-2019
BIJU	G	MATHEW	K	GEORGE	MATHEW	KOYIKKALETH MALAYIL HOUSE KOZ	INDIA	KERALA	THIRUVALLA		689641		IN300239-IN300239-1	Amount for unclaimed and u	13.00	02-AUG-2019
LIO	PHILIP		ABRAHAM	THOMAS		CHAKKITTATHIL HOUSE NERANGAN	INDIA	KERALA	THIRUVALLA		689642		IN300239-IN300239-1	Amount for unclaimed and u	500.00	02-AUG-2019
ANIL	VASU		LATE	THOMAS	VVASU	KIZHAKKALAVIL THADATHIL NAR	INDIA	KERALA	THIRUVALLA		689642		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
MUHMADALIM	SHAMEER		ALIMFEERSAHIB	MUHAMMAD		ANCHUNANI PURAYIDAM KULASH	INDIA	KERALA	THIRUVALLA		689645		IN301774-IN301774-1	Amount for unclaimed and u	25.00	02-AUG-2019
REO	S	PANICKER	RAKESH	MOHAN		SEAPEAK VENGASHA EZHUMATTOT	INDIA	KERALA	THIRUVALLA		689645		IN300239-IN300239-1	Amount for unclaimed and u	13.00	02-AUG-2019
BIJU	VARGHESE		VARGHESE			MANNIL HOUSE KAIPTTOOR P O	INDIA	KERALA	THIRUVALLA		689648		IN300239-IN300239-1	Amount for unclaimed and u	125.00	02-AUG-2019
REV	MATHEW	SKARIAH	A	M	SKARIAH	EDAMALA HOUSE KUMPLAMPPOIKA	INDIA	KERALA	THIRUVALLA		689661		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
SAMUEL	THOMAS		P	C	THOMAS	VALLIEATHU HOUSE VADASERIKAR	INDIA	KERALA	THIRUVALLA		689662		IN300239-IN300239-1	Amount for unclaimed and u	250.00	02-AUG-2019
SOSAMMA	SAMUEL		NA			20 F AMBALATHARA 2 THOTTAMQ	INDIA	KERALA	THIRUVALLA		689672		IN301696-IN301696-1	Amount for unclaimed and u	213.00	02-AUG-2019
JAMESKUTTY	P	C	NA			PUTHENPURACKAL ANGADI P O RA	INDIA	KERALA	THIRUVALLA		689674		IN300239-IN300239-1	Amount for unclaimed and u	1250.00	02-AUG-2019
A	ASHARAF		NA			THANNIMOOTTIL KUMMANNOOR	INDIA	KERALA	THIRUVALLA		689691		IN302269-IN302269-1	Amount for unclaimed and u	8.00	02-AUG-2019
SABU	P	T	P	V	THOMAS	PUTHUPARAMPIL HOUSE OOTTPU	INDIA	KERALA	THIRUVALLA		689691		IN300239-IN300239-1	Amount for unclaimed and u	25.00	02-AUG-2019
K	N	SOMANATHAN	NA			PRADEEP BHAVAN KUTTEMPE MA	INDIA	KERALA	THIRUVALLA		689692		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SATHEENDRAN	C	R	NA	LATERAMAPANICKER		SREE NILAYAM KALANJOOR P O PA	INDIA	KERALA	THIRUVALLA		689694		IN300239-IN300239-1	Amount for unclaimed and u	75.00	02-AUG-2019
USHA	KUMARI	THOMAS	NA			KUNNATHUPADICKAL THANNHORI	INDIA	KERALA	THIRUVALLA		689699		IN300239-IN300239-1	Amount for unclaimed and u	375.00	02-AUG-2019
JAYACHANDRAN	PILLAI	P	PANKAJAKSHAN	PILLAI		SREELAKSHMI EREZHA NORTH KA	INDIA	KERALA	MAVELIKARA		690106		IN301895-IN301895-1	Amount for unclaimed and u	88.00	02-AUG-2019
ROY	C		CHANDRAN			NANDANAM VALLUKUNNAM P. O.	INDIA	KERALA	MAVELIKARA		690501		IN301811-IN301811-1	Amount for unclaimed and u	8.00	02-AUG-2019
ANJU	C	S	SUKUMARAN	VELLUMBAN		179 10/198 THARAMGAM 3 PALAM	INDIA	KERALA	MAVELIKARA		690504		IN303237-IN303237-1	Amount for unclaimed and u	25.00	02-AUG-2019
SATHY	P	THOMAS	POTHAN	THOMAS		7 55 A PALLUNNIPARAMPIL KARI	INDIA	KERALA	MAVELIKARA		690505		IN301895-IN301895-1	Amount for unclaimed and u	70.00	02-AUG-2019
ABRAHAM	VARGHESE		NA			PARAMPIL HOUSE, CP VIII/347, CH	INDIA	KERALA	MAVELIKARA		690505		IN302269-IN302269-1	Amount for unclaimed and u	8.00	02-AUG-2019
G	RADHAMMA		G	SUKUMARAN	NAIR	DWARAKA VEDARAPULAM P O CHA	INDIA	KERALA	MAVELIKARA		690505		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANOOPKUMAR	PANICKER		SATHYADEVA	PANICKER		VAILL HOUSE MUTHUKULAM SOUTH	INDIA	KERALA	MAVELIKARA		690506		IN303116-IN303116-1	Amount for unclaimed and u	13.00	02-AUG-2019
MURALEEDHARA	PILLAI	B	BALAKRISHNA	PILLAI		KOCHULVEETIL PATHYOOR KEERIK	INDIA	KERALA	MAVELIKARA		690508		IN300239-IN300239-1	Amount for unclaimed and u	500.00	02-AUG-2019
JOSH	C	BENNY	NA			CODAMPALLU BENNY VILLA THULLA	INDIA	KERALA	MAVELIKARA		690514		IN300239-IN300239-1	Amount for unclaimed and u	250.00	02-AUG-2019
CHACKO	K	V	NA			EZHARAPPARAYIL YEYAPURAM M	INDIA	KERALA	MAVELIKARA		690514		IN302269-IN302269-1	Amount for unclaimed and u	28.00	02-AUG-2019
ELIZABETH	VARGHESE		THOMAS	MATHEW		OOPPERIL MEENATHEL ERICAVU K	INDIA	KERALA	MAVELIKARA		690516		IN301696-IN301696-1	Amount for unclaimed and u	125.00	02-AUG-2019
NAVAL	KISHORE	NAUTHYAL	SH	N	PNAUTHYAL	14 VANASTHALI BALLUPUR DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-1	Amount for unclaimed and u	750.00	02-AUG-2019
MANMOHAN	SINGH	MAHOTRA	NA			325/1 PATEL NAGAR DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
DEBASHISH	MAITRA		NA			HOUSE 109 RAMVIHAR BALLUPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
INDRA	NEGI		I	S	NEGI	H. NO 660 , STREET NO 13 VIJAY PA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
ATASI	PAHARI		SUKUMAR	PAHARI		123 MANDIR LANE 2 SOUTH VANAJ	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	750.00	02-AUG-2019
RAM	SWAROOP	BADONI	NA			14 ADARSH NAGAR CHAKRATA ROJ	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
CHIMAN	LAL		LATE	SHRI	MANGALSAIN	3 B GREEN PARK BALLUPUR CHOW	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
HAMAYAT	ULLAH	JASWAL	NA	SHRI		A 17/2 ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
VIDYA	DUTT		LATE	SRI	RAVIDUTT	11/2 NAI BASTI CHUKHUWALA DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
G	P	SUNDRIYAL	LATE	SRI	SMSUNDRIYAL	230 VANASTHALI (SOUTH) MANDIR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	750.00	02-AUG-2019
SAMPURNA	NAND	NAUTHYAL	SHRI	R	PNAUTHYAL	58 BAKRALWALA PO NESVILLA ROA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	1000.00	02-AUG-2019
PREM	LATA	SHARMA	NA			8 NESHVILLA ROAD DEHRADUN UT	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	1000.00	02-AUG-2019
JAGDISH	KAUR		LATE	SR	JASWANTSINGH	418/44 1 BALLUPUR VAN VIHAR DE	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR		SH	PYARE	LAL	25/1 BODY GUARD CANAL ROAD RI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	CHANDER		PALLAI	RAM		4 LAKKHI BAGH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
PARAMANANDA	MALAKAR		DEVADAS	MALAKAR		FLAT NO 902 MONARCH LUXURIA R	INDIA	MAHARASHTRA	PANVEL		410210		IN301330-IN301330-1	Amount for unclaimed and u	750.00	02-AUG-2019
R	K	CHADHA	NA			HOUSE NO 3 MAIN STREET ASHIRW	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	125.00	02-AUG-2019
PAUL	AUGUSTINE	KULLU	NA			LANE NO 7 H. NO 9 ASHIRW EN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	1000.00	02-AUG-2019
LEELA	ASWAL		K	S	ASWAL	W/O K.S. ASWAL 98/8 PRAGATI V	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	588.00	02-AUG-2019
BHANU	PRATAP		UDAI	RAJ		113/3 DL ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
DIGAMBAR	PRASAD	KOTHYIAL	M	N	KOTHYIAL	229 MANDIR LANE SOUTH VANSTA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
YOGESH	SAXENA		LATE	SHIVA	SARUPSAXENA	35, ALAKNANDA ENCLAVE MAHADH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SOBAN	SINGH		NA			SUDDONWALA P.O.JAJHARA DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
MADHU	GOEL		LATE	ARVIND	KUMARGOEL	9, ARHAT BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
AKHILESHWAR	SINGH	RAWAT	LATE	M	SRRAWAT	94, DHARAMPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
DARSHAN	LAL		LATE	MANGET	RAM	C/O SHRAVAN KUMAR S/204, ZASHI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
TRISA	RAM		NA			LOHARWALA, SIR MAJUR TEA ES	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
MANJU	BATTANWAL		DARSHAN	LAL		C/2 SHRAVAN KUMAR S/20 A, ASH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SANGEETA	BHANDARI		NA			35/71, VAN VIHAR BALLUPUR DEH	INDIA	UTTARAKHAND	DEHRADUN		248001					

BHIM	SINGH	THAPA	LATE	HOSIYAR	SINGH	VILLAGE GUNIYAL GAON PO SINOLI	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019		
SUNITA	GAIROLA		VINOD	GAIROLA		52, BAKRALWALA,	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019	
C	D	DALAKOTI	NA			5/18, ASHIRVAD ENCLAVE	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019	
K	R	JOSHI	SHRI	B	RJOSHI	B-12/4, ONGC COLONY	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019	
TARUN	TIWARI		SHRI			PREMPUR MAFI KALUGARH CANT	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019		
TEJPAL	SINGH		SHRI	GANGA	RAMSINGH	208, SIDDARTH COLONY KANDOLI	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019		
SHARWAN	KUMAR		NA			177 CH BIHARI LAI ROAD	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019	
KANWAL	KANT	ARORA		C	ARORA	281/3, MALSI, MUSCOORIE	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019	
PREM	ARORA		KANWAL	KANT	ARORA	281/3, MALSI, MUSCOORIE	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019	
MANORMA	KAPOOR		RAVI	KAPOOR		D 39 /4 ONSC COLONY	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019	
KRISHAN	KUMAR					SADBHAV KUNJ PANDIYARI	DHA	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019	
DINESH	CHANDRA	VERMA	M	L	VERMA	C-22 KEWAL VIHAR SAHASTRADHA	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019		
MANOJ	KARTHIKEYAN		NA			KURAVANPARAMPIL AYAPARAMPIL	INDIA	KERALA	MAVELIKARA	690517	IN300239-IN300239-14	Amount for unclaimed and u	63.00	02-AUG-2019		
G	P	CPILLAI	GOVINDA	PILLAI		KOODATHU HOUSE (VAISHNAVAM)	INDIA	KERALA	MAVELIKARA	690517	IN300239-IN300239-14	Amount for unclaimed and u	3.00	02-AUG-2019		
LATHA	A	C	K	R	NARAYANAPILLAI	ATHASSI PADA SOUTH KARUNAGAHI	INDIA	KERALA	MAVELIKARA	690518	IN301516-IN301516-50	Amount for unclaimed and u	250.00	02-AUG-2019		
LUKOSE	VAIDYAN		NA			240/A, 14/212 THAIVILA PUTHANVAR	INDIA	KERALA	MAVELIKARA	690519	IN301696-IN301696-14	Amount for unclaimed and u	250.00	02-AUG-2019		
SHEEBA	JOHNSON		NA			THYVILATHEKKATHIL THOTTUMUGU	INDIA	KERALA	MAVELIKARA	690519	IN301696-IN301696-14	Amount for unclaimed and u	5.00	02-AUG-2019		
REGHUNATHAN	UNNITHAN		NA			THUNDIL VEEDU FORUVAZHY CHAI	INDIA	KERALA	MAVELIKARA	690520	IN300394-IN300394-14	Amount for unclaimed and u	1000.00	02-AUG-2019		
MOHAMMED	KUNJU	A	ALIKUNJU			POURNAMI HOUSE WEST PALLISSE	INDIA	KERALA	MAVELIKARA	690521	IN300239-IN300239-14	Amount for unclaimed and u	750.00	02-AUG-2019		
VASUDEVAN	PILLAIN		NARAYANA	PILLAI		MANATHARA VEEDU VARAVILA PO	INDIA	KERALA	MAVELIKARA	690526	IN301696-IN301696-14	Amount for unclaimed and u	5.00	02-AUG-2019		
RAHIYANATH	K		NA			NOORMANZIL CHINGOLI PO ALAPP	INDIA	KERALA	MAVELIKARA	690532	IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019		
VINETH	K	R	NA			KADAVILPUTHEVIL KANDALLOOR	INDIA	KERALA	MAVELIKARA	690535	IN301811-IN301811-14	Amount for unclaimed and u	250.00	02-AUG-2019		
VENUGOPAL			CHELLAPPAN	PILLAI		MANOOR AYKERATHU HOUSE ADI	INDIA	KERALA	MAVELIKARA	690542	IN300239-IN300239-14	Amount for unclaimed and u	500.00	02-AUG-2019		
MUHAMMED	SHAREEF		MATHEEN	KUNJU		NO. 277, M.M.AMANZI 1, PADARAN	INDIA	KERALA	MAVELIKARA	690544	IN301696-IN301696-14	Amount for unclaimed and u	50.00	02-AUG-2019		
MATHEW	A	V	A	IM	VARKEY	KERAMED CIL COMPLEX K S PURAM	INDIA	KERALA	MAVELIKARA	690544	IN300239-IN300239-14	Amount for unclaimed and u	25.00	02-AUG-2019		
RAJESH	N		NA			ELLATHU KIZHAKKETHIL PURAKKAD	INDIA	KERALA	MAVELIKARA	690551	IN300239-IN300239-14	Amount for unclaimed and u	875.00	02-AUG-2019		
OMANAKUTAN	K	G	LATE	K	NGPILLAI	SOBHANALAYAM EVUR NORTH EVL	INDIA	KERALA	MAVELIKARA	690553	IN300239-IN300239-14	Amount for unclaimed and u	500.00	02-AUG-2019		
MOHANAN	NAIR	R	NA			CHAMPAKUNNATHU HOUSE KARUN	INDIA	KERALA	MAVELIKARA	690554	IN300239-IN300239-14	Amount for unclaimed and u	63.00	02-AUG-2019		
RENIITH	M	G	GOPALAKRISHNA	PILLAI		RENIITH BHAVAN ANAYADI P O	INDIA	KERALA	MAVELIKARA	690561	IN300239-IN300239-14	Amount for unclaimed and u	500.00	02-AUG-2019		
ANI	TOM	CHERIAN	NA			KARIYADIYIL HOUSE ERUYA P O	INDIA	KERALA	MAVELIKARA	690564	IN300239-IN300239-14	Amount for unclaimed and u	50.00	02-AUG-2019		
AMBIKA	MOHAN	R	T	MOHANAN	PILLAI	KIZHAKKADATH THEKATHIL VENG	INDIA	KERALA	MAVELIKARA	690569	IN300239-IN300239-14	Amount for unclaimed and u	750.00	02-AUG-2019		
NAIK	KRISHNA	K	AITHAPPA	NAIK		NO 4 - 87/21, VRINDAVANA PARAP	INDIA	KARNATAKA	MANGALORE	575006	IN301895-IN301895-14	Amount for unclaimed and u	250.00	02-AUG-2019		
ARPIT	MITRA	A	N	MITRA		BHABHA ATOMIC RESERCH CENTRE	INDIA	KERALA	QUILON	691001	IN300214-IN300214-14	Amount for unclaimed and u	25.00	02-AUG-2019		
SANTHOSH	PAI	A	ANANTHA	PAI		ANANDA PADMMAM VIDHYA NAGAR	INDIA	KERALA	QUILON	691001	IN300513-IN300513-14	Amount for unclaimed and u	125.00	02-AUG-2019		
BETSY	NELSON		NELSON			THODYIL KAVANAR PO KOLLAM	KE	INDIA	QUILON	691003	IN300896-IN300896-14	Amount for unclaimed and u	250.00	02-AUG-2019		
RAPHAEL	J		R	JOSEPH		UNNI NILAYAM MUKKAD KAVANA	INDIA	KERALA	QUILON	691003	IN300239-IN300239-14	Amount for unclaimed and u	2250.00	02-AUG-2019		
ANUPAMA	PREJUSH		V	S	PREJUSH	YOGI BHAVAN KAVANADU KOLLAM	INDIA	KERALA	QUILON	691003	IN300239-IN300239-14	Amount for unclaimed and u	1000.00	02-AUG-2019		
VENUGOPALAN	G		GOPALAKRISHNA	PILLAI		KANAVU PUTHENSANKETHAM THE	INDIA	KERALA	QUILON	691590	IN301895-IN301895-14	Amount for unclaimed and u	75.00	02-AUG-2019		
BINU	DAVID	AM	D	A	MOSES	THAYYIL CHITTUNDAIL THEVALAKK	INDIA	KERALA	MAVELIKARA	690524	IN300239-IN300239-14	Amount for unclaimed and u	25.00	02-AUG-2019		
BIJU	N		NEELAKANTA	PILLAI		SRESIVAM SREEVILASAM NAGAR	INDIA	KERALA	QUILON	691010	IN300394-IN300394-14	Amount for unclaimed and u	125.00	02-AUG-2019		
BAJUL	R		BEENA BHAVAN KARIKODU P O	K	INDIA	KERALA	QUILON	691001	IN300239-IN300239-14	Amount for unclaimed and u	40.00	02-AUG-2019				
SIDDHARTH	DAS	GUPTA	NA			SUDARSHAN BLDE PALLTHOTTAM	INDIA	KERALA	QUILON	691006	IN301516-IN301516-24	Amount for unclaimed and u	250.00	02-AUG-2019		
JAMILI	N		MOHAMMED	ISMAIL		RIAZ MAHAL NTV NAGAR 76	KADAP	INDIA	KERALA	QUILON	691008	IN300239-IN300239-14	Amount for unclaimed and u	125.00	02-AUG-2019	
DONAL	ANTONY		NA		ANTONY	KAIPELLIL BHAVAN BHAVANA NAG	INDIA	KERALA	QUILON	691008	IN300239-IN300239-14	Amount for unclaimed and u	50.00	02-AUG-2019		
VIKASH	CHERIAN		CHERIAN	O		THATTUPURACKAL N T V NAGAR	INDIA	KERALA	QUILON	691008	IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019		
RAJAN	DANIEL		LATE	SRI	DASWAMY	KARUNYAM NTV NAGAR 103 D	KAD	INDIA	KERALA	QUILON	691008	IN300394-IN300394-14	Amount for unclaimed and u	1000.00	02-AUG-2019	
ALPHONSE	V		SEBASTIAN			ROSE PALE VEEREBHADRAM POST	K	INDIA	KERALA	QUILON	691009	IN301895-IN301895-14	Amount for unclaimed and u	25.00	02-AUG-2019	
SATHEESH	S		VENKIDESWARA	IYER		TRA 49 THEVALLY KOLLAM KOLLAM	INDIA	KERALA	QUILON	691009	IN300239-IN300239-14	Amount for unclaimed and u	375.00	02-AUG-2019		
DEVADAS	K		KARUNAKARAN			PRASANATH NIVAS PUTHEN AZIKAT	INDIA	KERALA	QUILON	691010	IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019		
ANIL	KUMAR	P	PARAMESWARAN	PILLAI		RADHA MANDIRAM MANAYILKULA	INDIA	KERALA	QUILON	691012	IN300239-IN300239-14	Amount for unclaimed and u	5.00	02-AUG-2019		
JOSEPH	SILVA	SEBASTIAN	KRUZ	JOSEPH	SILVA	SELBORNE GREEN 201 AVM NAGAR	INDIA	KERALA	QUILON	691012	IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019		
SASANKA	KUMAR	PK	K	P	KUTTANPILLAI	PUTHENVILA HOUSE KARIKODE	CH	INDIA	KERALA	QUILON	691014	IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019	
SABITHA	AZIZ		ABDUL	AZIZ		ASHIYANA MANAGAUDA PO	TRIVAN	INDIA	KERALA	QUILON	691015	IN300239-IN300239-14	Amount for unclaimed and u	488.00	02-AUG-2019	
SREEJITH	CHANDRAN		R	HEMACHANDRAN	NAIR	KARTHIKA AYATHIL KOLLAM	INDIA	KERALA	QUILON	691017	IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019		
JOSON	P		PARAPPURAM	MATHEW	JOSE	SUJITH DALE PATTATHANAM	AMMI	INDIA	KERALA	QUILON	691021	IN300239-IN300239-14	Amount for unclaimed and u	125.00	02-AUG-2019	
S	SREELAL		NA			SREEMANGALAM KOONAVIL	PARAN	INDIA	KERALA	QUILON	691301	IN301895-IN301895-14	Amount for unclaimed and u	248.00	02-AUG-2019	
BIJU	CHANDRAN		NA			NALINI VIHAR KOTTAPURAM	PARAN	INDIA	KERALA	QUILON	691301	IN301895-IN301895-14	Amount for unclaimed and u	25.00	02-AUG-2019	
HARILAL	S		G	SUKUMARAN		SRESALAM NELLUPALLY P O	PUNJA	INDIA	KERALA	QUILON	691305	IN300239-IN300239-14	Amount for unclaimed and u	310.00	02-AUG-2019	
KISHORE	MATHEW		M	V	MATHEW	169 THOTTATHIL VEEDU	8	INDIA	KERALA	QUILON	691305	IN300239-IN300239-14	Amount for unclaimed and u	500.00	02-AUG-2019	
SASIDHARAN	N		NARAYANAN			CHATHANVA PALAMUKKU	ANCHAL	INDIA	KERALA	QUILON	691306	IN300239-IN300239-14	Amount for unclaimed and u	115.00	02-AUG-2019	
SUJIATHA	B		S	BHASKARAN		JYTHI BHAVAN NEAR BLOCK	OFFIC	INDIA	KERALA	QUILON	691306	IN300239-IN300239-14	Amount for unclaimed and u	250.00	02-AUG-2019	
BINOY	JOHN		JOHN			AMBATTU HOUSE ALAYAMAM	KOLL	INDIA	KERALA	QUILON	691306	IN300239-IN300239-14	Amount for unclaimed and u	108.00	02-AUG-2019	
PONNAMMA	ORIKKOMPIL	MATHEW	NA			ARUN VILA ANCHAL	KOLLA	INDIA	KERALA	QUILON	691306	IN300239-IN300239-14	Amount for unclaimed and u	25.00	02-AUG-2019	
M	SAINULLABDEEN		RAWTHER	ISMAL	MOHAMMED	ASHAR MANZIL NEAR B Ed	CENTRE	INDIA	KERALA	QUILON	691306	IN300239-IN300239-14	Amount for unclaimed and u	1125.00	02-AUG-2019	
SHAMSIYA	THAJ		SHAHUL	HAMEED		DARULNOOR THADICADU P O	ANCI	INDIA	KERALA	QUILON	691306	IN300239-IN300239-14	Amount for unclaimed and u	58.00	02-AUG-2019	
DARSHAN	SINGH		ARUN			495, VIJAY PARK EXTN	BALLUPUR	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019	
SHIKHA	SAXENA		ARUN	SAXENA		202, BALLUPUR	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019	
SUBODH	KUMAR	MAHANTA	LATE	NARAYAN	CHANDRAMAHANTA	HOUSE NO 55 VIE LANE 3	CHANEK	INDIA	ASSAM	GUWAHATI	781037	IN301330-IN301330-24	Amount for unclaimed and u	1000.00	02-AUG-2019	
BAHUGUNA	J	K	NA			H NO 2 ROHINI ENCLAVE	SIMLA	RO	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301313-IN301313-24	Amount for unclaimed and u	250.00	02-AUG-2019
BABU	LAL		NA			53, BHUR GAHO	PANDITWARI	DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
CHAIT	RAM	GOSWAMI	B	R	GOSWAMI	30/120 SHAKTI NAGAR PO	NEHNIIG	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019	
V	K	SINGH	NA			B - 42/5, ONGC COLONY	DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019	
NAND	KISHORE	SOMKER	SHRI	S	PSONEKAR	36, RAMPUR MANDI ROAD	NEAR P	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	750.00	02-AUG-2019	
JAI	RAM	MANGLANI	MR	K	RAMANGLANI	NO-384, MANSAROWAR COLONY	BINDA	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019	
PANKAJ	KUMAR	SINGHAL	SHRI		RKSINGHAL	67/1, KESHAV ROAD	LAXMAN CHOI	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019	
ANIL	KUMAR		BLASBAIPA			HNO-3, ALAKHANANDA ENCLAVE	GA	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019	
VIMAL	KANT	TALWAR	P	RAM	TALWAR	316-B, STREET NO-9, EXT. RAJINDER	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019		
MEENU	TALWAR		NA			316-B, STREET NO-9, EXT. RAJINDER	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019		
BABU	LAL		LATE	SRI	BHANIRAM	426/1, VAN VIHAR	BALLUPUR	DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
ARUN	KUMAR		BAIKUNTH	NATH		H NO-530 SECTOR-9	AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019	
CHANDRA	PAL															

KAMTA	PRASAD		NA			644/1, VIJAY PARK EXT. LANE NO-9	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
JEEVAN	SINGH	BISHT	NA			VILL LADPUR PO DULHANI RAJPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDRA	SHEKHAR	BISHT	PADAM	SINGH	BISHT	VILL AND POST. BALAWALA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SHAKUNTALA	NEGI		LATE	S	SNEGI	154/2 SUMAN NAGAR DHARAMPU	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
PRITAM	KUMAR	BIND	NA			C/O MANOJ SHARMA C-1, SPORTS	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDER	PRAKASH		LATE	SRI	DALIPSINGH	B-21/6, ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
ANITA	SHARMA		PRAMOD	SHARMA		88, KISHAN NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR		LATE	SHRI	PHOOLCHAND	82, MOHABHARATI DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
DEWAN	RAM		PRATAP	RAM		B-11/2 ONGC COLONY KALLAGARH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	PRAKASH	DHASMANA	SHRI	DAULAT	RAMDHASMANA	H NO-240 PO KALLAGARH TAPKESI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
ASHWANI	KUMAR	THAPA	NA			UPPER NEHRU GRAM DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
R	KAMARAJ		NA			B-32/4, ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
S	K	TRIPATHI	R	R	TRIPATHI	RAJ ENCLAVE GMS ROAD KANWALI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
OM	PRAKASH	GANDHI	LATE	K	LGANDHI	24- HARI VIHAR VIJAY PARK DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
RAKESH	KUMAR	DOBHAL	LATE	SHRI	GENANDELDOBHAL	VILL DHORAN PO GUJARARA DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
YOGITA	CHAWLA		RAJESH	CHAWLA		13/2 IDGAH PRAKASH NAGAR DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	750.00	02-AUG-2019
CHARAN	DASS		LATE	FUNJU	RAM	1 LAKKAD GHAT DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
PRASHANT	KUMAR	MISHRA	G	C	MISHRA	MALLI MOHLA BALAWALA DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SANJEEV	KUMAR	THAKUR	MR	JITENDRA	NATHTHAKUR	204B, BIRPUR ROAD GARHI CANTT	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
A	SUMITRA		ARYA	MITRA		286-C, 10TH MAIN 5TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE		560041		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SURENDER			LATE	SHRI	RAMPHALYADAV	188/1, SALAWALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
J	M	SRAWAT	NA			MIYAN WALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
K	DATTATRAYA		RAM	CHANDRA	RAO	585/2, STREET NO-4 RAJENDRA NA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
MOHAN	LAL	CHHETRI	SRI	RAM	SWAROOP	VILL KARGI GRANT (NEAR HARIAN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SEEMA	JAIN		NA			178-A, INDER VIHAR ST NO-11 RAJ	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SAROJ	GAINDLA		NA			D-239, NEHRU COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
VIRENDRA	KUMAR	GOYAL	LATE	HUKUM	CHAND	47-A NATIONAL ROAD LAXMAN CH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
JAIDEEP	SINGH	NEGI	LATE	D	SNEGI	11, KARANPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
AMARJEET	SINGH		NA			92 GANDHI GRAM DEHRADUN UTTI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	10.00	02-AUG-2019
RAM	KUMAR	THAKUR	ANUP	LAL	THAKUR	PLOT NO 46 STREET NO 4 RAJEND	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302679-IN302679-3	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOK	KUMAR	ROSHAN	LAL	LAL		C O RATANLAL KESHIA 1 145 CHUK	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302679-IN302679-3	Amount for unclaimed and u	500.00	02-AUG-2019
SANJEEV	UPADHYAY		AWADHESH	KUMAR	UPADHYAY	ACC LIMITED 2ND FLOOR NCR PLAZ	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301549-IN301549-3	Amount for unclaimed and u	250.00	02-AUG-2019
BHAGAT	SINGH		NARAYAN	SINGH		124 SHAKTI COLONY NEW CANTT R	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302470-IN302470-4	Amount for unclaimed and u	500.00	02-AUG-2019
JAI	KISHAN	SAWAN	PREM	JANG	SAWAN	44-B TAPKESHWARE ROAD GARHI	INDIA	UTTARAKHAND	DEHRADUN		248003		IN300966-IN300966-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	RAJ	DWIVEDI	LALMAN	DWIVEDI		C 10/5 ONGC COLONY NORTH KAU	INDIA	UTTARAKHAND	DEHRADUN		248003		IN300484-IN300484-1	Amount for unclaimed and u	500.00	02-AUG-2019
JAINITA	BARAL		LATE	SHRI	JAIRISHANBARAL	23 GARHI CANTT. DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301127-IN301127-1	Amount for unclaimed and u	1250.00	02-AUG-2019
JIWAN	SINGH	KHATTRI	LATE	SHAMBHU		GARHI 387 DEHRA DUN CANTT DEH	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
MIHIR	KRBHOWMIK		NA			319,INDRA VIHAR STREET NO.II C/D	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301330-IN301330-2	Amount for unclaimed and u	750.00	02-AUG-2019
RAJU	KANOJIA		SHRI	B	RKANJOIA	HOUSE NO 73 B, DAKRA BAZAR PO	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
RAHUL	ANAVEKAR		S	VANAVEKAR		B 32/4 ONGC COLONY DEHARADUN	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
GOPAL	SINGH		NA			A-3/4, ONGC COLONY KALLAGARH	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SUDESH	RAJPAL		K	RAJPAL		HOUSE NO. 4 RAM VIHAR NEAR O	INDIA	UTTARAKHAND	DEHRADUN		248004		IN301653-IN301653-1	Amount for unclaimed and u	500.00	02-AUG-2019
SATISH	PRASAD	PURHOIT	J. MR	VIDYA	DUTTPURHOIT	H NO 533 PHASE 1 VIVEKANAND G	INDIA	UTTARAKHAND	DEHRADUN		248005		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SHAILENDRA	KUMAR	SINGH	NA			C/O SHRI S. K. SINGH 23, SHIV V	INDIA	UTTARAKHAND	DEHRADUN		248006		IN300923-IN300923-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUNIL	KUMAR	S	SIVASANKARA	PILLAI		KUMAR SADANAM KOTTUKKAL AN	INDIA	KERALA	QUILON		691306		IN300239-IN300239-1	Amount for unclaimed and u	250.00	02-AUG-2019
NAJEEB	T	M	NA			THENGUVILA HOUSE CHUNDA CHE	INDIA	KERALA	QUILON		691306		IN300239-IN300239-1	Amount for unclaimed and u	78.00	02-AUG-2019
SAJEENA	A		NA			PALLIYANATHU THAZHAMEL ANCH	INDIA	KERALA	QUILON		691306		IN300239-IN300239-1	Amount for unclaimed and u	3.00	02-AUG-2019
JAYAKRISHNAN	NAMBOTHIRI		NA			PUTHUMANA ILLAM KUMARAMKA	INDIA	KERALA	QUILON		691310		IN300239-IN300239-1	Amount for unclaimed and u	68.00	02-AUG-2019
SASIDHARAN	PILLAI		NA			SITHARA VEEDU ELAMPAL WEST VI	INDIA	KERALA	QUILON		691322		IN300394-IN300394-1	Amount for unclaimed and u	375.00	02-AUG-2019
SAJIKUMAR	S		SREEDHAR			NANDANAM BHARATHEEPURAM K	INDIA	KERALA	QUILON		691330		IN300239-IN300239-1	Amount for unclaimed and u	75.00	02-AUG-2019
JAIMON	IDICULA		IDICULA			VARUVILA VADAKKATHIL VEEDU A	INDIA	KERALA	QUILON		691501		IN300239-IN300239-1	Amount for unclaimed and u	250.00	02-AUG-2019
AMBIKA	B		BENZILY			PULIMOOTTIL KANJIRACODE KUNDI	INDIA	KERALA	QUILON		691501		IN300239-IN300239-1	Amount for unclaimed and u	775.00	02-AUG-2019
SUKESAN	K		KUMARAN			CHANDRALAYAM KOTTAPURAM S	INDIA	KERALA	QUILON		691301		IN301313-IN301313-2	Amount for unclaimed and u	1000.00	02-AUG-2019
SINDHU	F		FRANCILYCROUZ			P.P.M QUATERS C13 PAPER MILL P	INDIA	KERALA	QUILON		691503		IN300239-IN300239-1	Amount for unclaimed and u	250.00	02-AUG-2019
KURUVILLA	GEORGE		NA			945, THADATHIVILAVEEDU KOTH	INDIA	KERALA	QUILON		691504		IN301895-IN301895-1	Amount for unclaimed and u	675.00	02-AUG-2019
N	KRISHNANKUTTY	ACHARY	NA			KAVYALAYAM MAANADU-PO EZZH	INDIA	KERALA	QUILON		691505		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
VELLAPPALLIL	VARGHESE	BIJU	SKARIAH	VARGHESE		VELLAPPALLIL AMBALANIRAPPU P	INDIA	KERALA	THIRUVALLA		689508		IN301774-IN301774-1	Amount for unclaimed and u	125.00	02-AUG-2019
MOHANACHAND	KODIYATTIRAGHA	PILLAI	RAGHAVAN			MAKARI ARUKALICAL-PO, ADLOOR	INDIA	KERALA	QUILON		691523		IN300269-IN300269-1	Amount for unclaimed and u	88.00	02-AUG-2019
RAKESH	MATHEW		NA			1371/1261 CHANKOOR CARMEL 2	INDIA	KERALA	QUILON		691523		IN300239-IN300239-1	Amount for unclaimed and u	5.00	02-AUG-2019
GEORGE	MATHEW		NA			MATHEWS COTTAGE KANNAMCOO	INDIA	KERALA	QUILON		691523		IN300239-IN300239-1	Amount for unclaimed and u	50.00	02-AUG-2019
SREEKUMAR	G	NAIR	NA			KOCHUTHANDALLI HOUSE THATT	INDIA	KERALA	QUILON		691525		IN300513-IN300513-1	Amount for unclaimed and u	3.00	02-AUG-2019
JESSY	BABY		KOSHY			KOCHUVILA PANAYIL PUTHEN VEED	INDIA	KERALA	QUILON		691531		IN300239-IN300239-1	Amount for unclaimed and u	43.00	02-AUG-2019
VIJAYAN	K		NA			REVATHY TEMPLE LANE ALTHARAM	INDIA	KERALA	QUILON		691536		IN300239-IN300239-1	Amount for unclaimed and u	30.00	02-AUG-2019
PREETHA	B	S	NA			REVATHY TEMPLE LANE ALTHARAM	INDIA	KERALA	QUILON		691536		IN300239-IN300239-1	Amount for unclaimed and u	93.00	02-AUG-2019
V	SREEKUMAR		P	S	VASUDEVANPILLAI	SOUPARNIKA VAYAKAL KOTTARAKH	INDIA	KERALA	QUILON		691548		IN301895-IN301895-1	Amount for unclaimed and u	250.00	02-AUG-2019
JACOB	ABRAHAM		NA			MIZPAH CANAN NAGAR MANAKAL	INDIA	KERALA	QUILON		691551		IN300159-IN300159-1	Amount for unclaimed and u	63.00	02-AUG-2019
THOMAS	KOSHY		THOMAS			BEN ATHENS MANAKALA P. O AD	INDIA	KERALA	QUILON		691551		IN300239-IN300239-1	Amount for unclaimed and u	500.00	02-AUG-2019
P	R	RAJENDRAN	NA			KALAYIL PUTHEN VEEDU VAYALA P	INDIA	KERALA	QUILON		691554		IN302269-IN302269-1	Amount for unclaimed and u	15.00	02-AUG-2019
SANTHOSH	D		DIVAKARAPILLAI			LEKSHMI VILASOM CHITHARA P O	INDIA	KERALA	QUILON		691559		IN300239-IN300239-1	Amount for unclaimed and u	38.00	02-AUG-2019
MANEESH	R		RAVI	N		M K VILAS H NO 128 IRAKUCHI P O	INDIA	KERALA	QUILON		691559		IN301637-IN301637-4	Amount for unclaimed and u	63.00	02-AUG-2019
RAJU	P	C	P	M	CHONA	PULICKAL VEEDU MYLON PO KALA	INDIA	KERALA	QUILON		691560		IN300239-IN300239-1	Amount for unclaimed and u	1250.00	02-AUG-2019
ASHOK	BHARGAVA		PRABHAKAR	RAO		INDIAN OIL CORPORATION LTD IND	INDIA	KERALA	QUILON		691574		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
NAJUU	VARGHESE		A	D	VARGHESE	GREEN COTTAGE VARINJAM KARAN	INDIA	KERALA	QUILON		691579		IN301895-IN301895-1	Amount for unclaimed and u	63.00	02-AUG-2019
SONY	JOSE		P	FRANKLIN	JOSE	ERAPPURAM #73 SAKTHIKULANG	INDIA	KERALA	QUILON		691581		IN300896-IN300896-1	Amount for unclaimed and u	250.00	02-AUG-2019
LEENA	STEEN		NA			RIJULIN VIHAR SAKTHIKULANG	INDIA	KERALA	QUILON		691581		IN300239-IN300239-1	Amount for unclaimed and u	50.00	02-AUG-2019
SALIM	A		NA			SUNMAYA MANZIL UMAYANALLO	INDIA	KERALA	QUILON		691589		IN301895-IN301895-1	Amount for unclaimed and u	250.00	02-AUG-2019
SAFEER			ALIYARUKUNJU			NADUNTHAZHIKATHU THEKKATH	INDIA	KERALA	QUILON		691601		IN300239-IN300239-1	Amount for unclaimed and u	25.00	02-AUG-2019
S	SAJITHKUMAR		SASIDHARAN	NAIR		MADHAVAM, NO 28/2703/1 KRA B	INDIA	KERALA	TRIVANDRUM		695001		IN301895-IN301895-			

K	VENUGOPAL	KALIAPPAN	N	KARIMAL	GOUNTER		HOUSE NO- 24 GREEN PARK VILLAS	INDIA	KERALA	TRIVANDRUM	695014	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
	SUNIL	V	N	NA		ABDULAZEEZ	V N COTTAGE N 18, MANYANKARA	INDIA	KERALA	TRIVANDRUM	695018	IN301895-IN301895-1	Amount for unclaimed and	438.00	02-AUG-2019
	MANIKANTAN	A	S	LATE	O		PANDARAVILVEEDU NEMOM TRI	INDIA	KERALA	TRIVANDRUM	695020	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
	FREEDA	GILBERT		ANANDAN	K		PUTHUVAL PUTHEN VEEDU MADH	INDIA	KERALA	TRIVANDRUM	695021	IN301637-IN301637-1	Amount for unclaimed and	250.00	02-AUG-2019
	SII	ELIZABETH	MATHEW	IR	M	VMATHEW	108/1 15/3044 ROY VILLA 13 KANN	INDIA	KERALA	TRIVANDRUM	695011	IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
	P	ALASURENDRAN	P	CHANDRAN	P	VIJAYARENGAN	C/O INDIAN OIL CORPORATION LTD	INDIA	KERALA	TRIVANDRUM	695033	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
	BIPIN	KUMAR	RATHOR	BIRENDRA	NATH	SINGH	TC 23/366, KNWRA, KANNIYASALI	INDIA	KERALA	TRIVANDRUM	695036	IN301895-IN301895-1	Amount for unclaimed and	250.00	02-AUG-2019
	ASHOK	KUMAR	SRIVASTAVA	RAM	BADAN	LAL	122 RAHUL NAGAR MADYA AZAM	INDIA	UTTAR PRADESH	AZAMGARH	276001	C12061400-12061400	Amount for unclaimed and	1250.00	02-AUG-2019
	SUDARSHAN	DAS	HUF	LATE	KUMBHAN	DASAGARWAL	C/O SUDARSHAN DAS AGARWAL	INDIA	UTTAR PRADESH	AZAMGARH	276001	C13025900-13025900	Amount for unclaimed and	2500.00	02-AUG-2019
	SUMIT	KUMAR	AGRAWAL	SANT	PRASAD	AGRAWAL	BIHARI JI KA KATRA, KHANTRITOLA	INDIA	UTTAR PRADESH	AZAMGARH	276001	C13041400-13041400	Amount for unclaimed and	50.00	02-AUG-2019
	KANCHAN	SINHA		KAILASH	KUMAR	SINHA	FLT NO 303 GANPATI ENCLAVE GOI	INDIA	BIHAR	ANANDPUR	801503	C12018600-12018600	Amount for unclaimed and	250.00	02-AUG-2019
	SUBHAM	KUMAR		NA			WARD NO 11 LALGAN WEST LALG	INDIA	UTTAR PRADESH	AZAMGARH	276020	C12018600-12018600	Amount for unclaimed and	125.00	02-AUG-2019
	ARUN	KUMAR	TIWARI	SRI	DINA	NATHTIWARI	VILL - BAJAHA PO - MAHAULI DIST	INDIA	UTTAR PRADESH	BALLIA	277001	C12010924-12010924	Amount for unclaimed and	500.00	02-AUG-2019
	SEEMA	PANDEY		DINESHWAR	CHATURVEDI		H. NO- 98 RAMPUR UDAYBHAN BA	INDIA	UTTAR PRADESH	BALLIA	277001	C12038400-12038400	Amount for unclaimed and	50.00	02-AUG-2019
	RAJESH	KUMAR	SINGH	NA			VILL & P O-TAKARSAN BALLIA UT	INDIA	UTTAR PRADESH	BALLIA	277001	C12038400-12038400	Amount for unclaimed and	50.00	02-AUG-2019
	ARUN	SINGH		NEPAL	SINGH		5/0 NEPAL SINGH 29, WARD NO-5	INDIA	UTTAR PRADESH	BALLIA	277001	C12038400-12038400	Amount for unclaimed and	25.00	02-AUG-2019
	VISHAL	MAHESHWARI		MURLIDHAR	MAHESHWARI		CHOWK, STATION ROAD, BALLIA U	INDIA	UTTAR PRADESH	BALLIA	277001	C12040000-12040000	Amount for unclaimed and	875.00	02-AUG-2019
	DAYASHANKAR	RAI		SEETA	RAM	RAI	12, CHARITRAVAN TOWN/VILL, NA	INDIA	BIHAR	BUXAR	802101	C12044700-12044700	Amount for unclaimed and	50.00	02-AUG-2019
	HARSHAD	CHANDLULAL	PATEL	NA			311 PATELVAS GOTGAM TAL DAS	INDIA	GUJARAT	AHMEDABAD	281001	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
	CHANDRA	PAL	SHARMA	SHRI	JAGANNATH		VILLAGE&POST-LOHWAN MATHU	INDIA	UTTAR PRADESH	MATHURA	281001	C12010900-12010900	Amount for unclaimed and	1250.00	02-AUG-2019
	SHIV	KUMAR	SHARMA	SHRVA	SHANKER	SHARMA	HOUSE NO 18 OLD INCOME TAX OF	INDIA	UTTAR PRADESH	MATHURA	281001	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
	KRISHAN	KUMAR	SHARMA	SHRI	DAJUJI	DAYAL	B 027 MOTIKUNI EXT MATHURA U	INDIA	UTTAR PRADESH	MATHURA	281001	C12029900-12029900	Amount for unclaimed and	500.00	02-AUG-2019
	KAVITA	SINGH		CHHITAR	SINGH		1.105 MOTTI KUNJ MATHURA UT	INDIA	UTTAR PRADESH	MATHURA	281001	C12029900-12029900	Amount for unclaimed and	63.00	02-AUG-2019
	SHRI	KRISHAN	VERMAHUF	SHYAM	SUNDER		SWAMI GHAT MATHURA MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001	C12030000-12030000	Amount for unclaimed and	500.00	02-AUG-2019
	ANJALI	AGRAWAL	OMPRAKASH	AGARWAL	AGARWAL		76 RAILWAY COLONY MOTIKUNI C	INDIA	UTTAR PRADESH	MATHURA	281001	C13041400-13041400	Amount for unclaimed and	1250.00	02-AUG-2019
	PRADEEP	AGRAWAL	UMESH	CHANDRA	GOYAL		B 8 45 CHANDANVAN MATHURA I	INDIA	UTTAR PRADESH	MATHURA	281001	C13041400-13041400	Amount for unclaimed and	1250.00	02-AUG-2019
	REVATI	RAMAN	SHARMA	RADHEY	SHYAM	SHARMA	VILLAGE SINGH POST PALSO DIST	INDIA	UTTAR PRADESH	MATHURA	281002	C12044700-12044700	Amount for unclaimed and	8.00	02-AUG-2019
	VIJILA	DEVI		NA			2C-3, DIBLE NAGAR, BEHIND MADH	INDIA	UTTAR PRADESH	MATHURA	281004	C12019101-12019101	Amount for unclaimed and	3.00	02-AUG-2019
	RAM	RATAN	PASWAN	PARI	LAL	PASWAN	A/73, INDPURAM COLONY, RANCI	INDIA	UTTAR PRADESH	MATHURA	281005	C12044700-12044700	Amount for unclaimed and	460.00	02-AUG-2019
	VED	PRAKASH	RAI	SH	RAMRAI		D-4 KADAMB VIHAR AWAS VIKAS	INDIA	UTTAR PRADESH	MATHURA	281006	C12020600-12020600	Amount for unclaimed and	113.00	02-AUG-2019
	SURESH	NAGESHA	RAO	NA			4/122 M R NAGAR MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281006	C12029900-12029900	Amount for unclaimed and	1000.00	02-AUG-2019
	ARVIND	KUMAR		HAKIM	SINGH		5/167 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006	C12029900-12029900	Amount for unclaimed and	500.00	02-AUG-2019
	VISHNU	KANT	SHASTRI	SHRI	MADAN	LALSHASTRI	PATHAR PURA VRINDAVAN (MATH	INDIA	UTTAR PRADESH	MATHURA	281121	C12021400-12021400	Amount for unclaimed and	500.00	02-AUG-2019
	PROMILA	KAPOOR		DAYA	SHANKER	KAPOOR	1 MEENA BAGH OPP ANUPAM BAG	INDIA	UTTAR PRADESH	AGRA	282001	C12029900-12029900	Amount for unclaimed and	125.00	02-AUG-2019
	ANIL	AZAD		NA			13/176, NALA BUDAN SAYIAD HARI	INDIA	UTTAR PRADESH	AGRA	282002	C12021400-12021400	Amount for unclaimed and	250.00	02-AUG-2019
	MEERA	DWIVEDI		MR	RAJESHDWIVEDI		501. ANAND VRINDAVAN, SANJAY	INDIA	UTTAR PRADESH	AGRA	282002	C12021400-12021400	Amount for unclaimed and	250.00	02-AUG-2019
	DHARMENDERA	LAROYA		KEWAL	LAROYA	KRISHAN	MR DHARMENDER LAROYA IDEA N	INDIA	UTTAR PRADESH	AGRA	282002	C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
	SANGEETA	AGARWAL	OMI	PRAKASH	AGARWAL		46/90 F 2 LAXMI NAGAR B/H PRABI	INDIA	UTTAR PRADESH	AGRA	282002	C12061200-12061200	Amount for unclaimed and	375.00	02-AUG-2019
	MAHAVIR	PRASAD	GOYAL	SHRI			93, R. K. PURAM NEAR KASBA HOS	INDIA	UTTAR PRADESH	AGRA	282003	C12016400-12016400	Amount for unclaimed and	250.00	02-AUG-2019
	SARUJ	KUMARI	SAXENA	SHRI	SR	SAXENA	23/13, MOTTIA KI BAGICHI, LANGRE	INDIA	UTTAR PRADESH	AGRA	282004	C12021400-12021400	Amount for unclaimed and	63.00	02-AUG-2019
	VIVEK	BANSAL		SHRI	MURARI	LALBANSAL	7/6A, PATHWARI AGRA U.P.	INDIA	UTTAR PRADESH	AGRA	282004	C12021400-12021400	Amount for unclaimed and	1250.00	02-AUG-2019
	MANOJ	BHATIA		SH	S	BHATIA	6, VIJAY NAGAR, COLONY AGRA U	INDIA	UTTAR PRADESH	AGRA	282004	C12021400-12021400	Amount for unclaimed and	750.00	02-AUG-2019
	SHEMANDRA	AGARWAL		NA			7, YAMONOTRI COLONY KAMLA N	INDIA	UTTAR PRADESH	AGRA	282004	C12021400-12021400	Amount for unclaimed and	250.00	02-AUG-2019
	MOHIT	BANSAL		NA			48 AMITA VIHAR, KARMYOGI, KAM	INDIA	UTTAR PRADESH	AGRA	282005	C12010900-12010900	Amount for unclaimed and	15.00	02-AUG-2019
	MOHD	SAHIDKHAH		MD	SHAMSUDDINKHAN		32, PUSHPANJALI BAG PHASE - I DA	INDIA	UTTAR PRADESH	AGRA	282005	C12021400-12021400	Amount for unclaimed and	250.00	02-AUG-2019
	NEELAM	AGRAWAL		SHRI	VIVEKUMARAGRAWAL		44, BAGH CHINGAMAL FIROZABAD	INDIA	UTTAR PRADESH	FIROZABAD	283001	C12016400-12016400	Amount for unclaimed and	500.00	02-AUG-2019
	NEERAJ	AGRAWAL		SHRI	MAHENDRA	PRATAPBANSAL	GOVIND NAGAR BYE PASS ROAD, N	INDIA	UTTAR PRADESH	AGRA	283203	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
	UDAY	BIR	SINGH	SHRI	VIDY	PALSINGH	HOUSE NO. 17, VILLAGE NARKHI,	INDIA	UTTAR PRADESH	AGRA	283203	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
	ALOK	SINGHAL		SHRI	S	BSINGHAL	7, MOH. CHAU FIROZABAD U.P.	INDIA	UTTAR PRADESH	AGRA	283203	C12016400-12016400	Amount for unclaimed and	250.00	02-AUG-2019
	ANIL	MOHAN	BANSAL	RADHA	MOHAN		H. NO. 117, GALI NO. 13 GANDHI N	INDIA	UTTAR PRADESH	AGRA	283203	C12016400-12016400	Amount for unclaimed and	500.00	02-AUG-2019
	AMOL	AGRAWAL		ANIL	AGRAWAL		36 HANUMAN GANJ FIROZABAD FI	INDIA	UTTAR PRADESH	AGRA	283203	C12016400-12016400	Amount for unclaimed and	500.00	02-AUG-2019
	USHA	DEVI	PODDAR	KUMAR	JINTENDRA	PODDAR	H.NO.53, KATRA PATHAN FIROZAB	INDIA	UTTAR PRADESH	AGRA	283203	C12030400-12030400	Amount for unclaimed and	13.00	02-AUG-2019
	NIKHIL	GOYAL		NA			67 DURGA NAGAR FIROZABAD UT	INDIA	UTTAR PRADESH	AGRA	283203	C12030400-12030400	Amount for unclaimed and	750.00	02-AUG-2019
	KADAMBARI	SHARMA		NA			FT.2 OIL MILL COMPOUND KOTLA R	INDIA	UTTAR PRADESH	AGRA	283203	C12030400-12030400	Amount for unclaimed and	250.00	02-AUG-2019
	MOHD	HALEEM	MANSOORI	HALEEM			H NO 93 BADA BUWAN PULIYA NO	INDIA	UTTAR PRADESH	JHANSI	284001	C12013200-12013200	Amount for unclaimed and	250.00	02-AUG-2019
	TRILOK	PRAKASH	JAIN		P	SHARMA	163/15 LAXMI BHAWAN BEHIND CI	INDIA	UTTAR PRADESH	JHANSI	284001	C12029900-12029900	Amount for unclaimed and	250.00	02-AUG-2019
	NEM	CHANDRINI	JAIN	GIRDHARI	LAL	JAIN	VILLAGE & POST MAGARPUR DIST	INDIA	UTTAR PRADESH	JHANSI	284001	C12033200-12033200	Amount for unclaimed and	250.00	02-AUG-2019
	MUSFATHE	HUSSAIN		NA			C/O-LATE NAYEEMUL HUSSAIN DH	INDIA	ASSAM	JORHAT	785640	C12019103-12019103	Amount for unclaimed and	75.00	02-AUG-2019
	SIDDHARTHA	SANKAR	BHUSANBARUAH	NA			M/5 SIDDHARTHA S.B. BARIJAH NE	INDIA	ASSAM	JORHAT	785640	C12025700-12025700	Amount for unclaimed and	1193.00	02-AUG-2019
	PREETI	SHARMA		NA			W/O. PRADEEP SHARMA, KHIZUR	INDIA	ASSAM	JORHAT	785640	C12025700-12025700	Amount for unclaimed and	250.00	02-AUG-2019
	SANJIB	KUMAR	AGARWALLA	SRI	RAM	PRAKASHAGARWALLA	F NO 409 SILVER OAK APARTMENT	INDIA	ASSAM	GUWAHATI	781005	C12033200-12033200	Amount for unclaimed and	1000.00	02-AUG-2019
	RIPENDRA	KUMAR	BHADRA	NA			GAIL TOWNSHIP ROOM NO B-46, 3	INDIA	ASSAM	JORHAT	785640	C13019300-13019300	Amount for unclaimed and	250.00	02-AUG-2019
	NAWAB	MD	ALIAKBAR	NA			JENGNOKOTIA BONIABARI PO & D	INDIA	ASSAM	JORHAT	785640	C13019300-13019300	Amount for unclaimed and	2000.00	02-AUG-2019
	PRADIP	PHUKAN		SRI	GUNARAM	PHUKAN	5/0 SRI GUNARAM PHUKAN PO-DE	INDIA	ASSAM	JORHAT	785662	C12019103-12019103	Amount for unclaimed and	250.00	02-AUG-2019
	MUNINDRA	NATH	BORGOHAIN	NA			AMKOTIA GOHAIN GAON, MECHAG	INDIA	ASSAM	JORHAT	785668	C12013700-12013700	Amount for unclaimed and	500.00	02-AUG-2019
	BABAJAN	ALI		LATE	MARHAB	ALI	1 NO. SARUPATHAR P O KHATKHA	INDIA	ASSAM	JORHAT	785670	C12010900-12010900	Amount for unclaimed and	500.00	02-AUG-2019
	JATINDRA	NATH	CHARINGIA	NA			MORAN, LACHTI NAGAR DIST. DIBR	INDIA	ASSAM	JORHAT	785670	C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019
	GANESH	SAIKA		NA			AMGURI TOWN WARD NO.4 P.O. A	INDIA	ASSAM	JORHAT	785680	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
	NAZIMUDDIN	AHMED		NA			VILL MORINAMDANG P.O. NAMTI	INDIA	ASSAM	JORHAT	785684	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
	DIPAK	GOENKA		NA			NAZIRA OPP. BUS STAND SIBSAGAR	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	290.00	02-AUG-2019
	SALIYA	BHUYAN		NA			B-40 ONGC COLONY P.O. NAZIRA,	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
	RAM	CHANDRA	DAS	NA			SRI RAMCHARAN DAS ONGC COLON	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
	RANJIT	RAIKHOWA		NA			QTR NO B-54 ONGC COLONY P.O.	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
	NARAYAN	CHANDRA	MUDI	NA			WARD NO. 9 BEHIND DAILY MARK	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019
	SARUDDHAN	GOGOI		NA			NOMATI JOYKHAMDANG GAON P	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
	NABAYOTI	MAZINDER	BORLUAH	NA			B-261, ONGC COLONY P.O. NAZIRA	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019
	ANIL	KANOJIA		NA			QTR NO. B-427 ONGC NAZIRA COL	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019
	ANJAN	KUMAR	BHATTACHARJEE	NA			NAZIRA TOWN W/NO.S.NEAR LA								

NAKIBUDDIN	ZAMAN	NA				LIGIRI PUKHURI P.O. NAZIRA DIST.	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
BASANTA	BORUAH	NA				BAHARAH VILL. P.O. MEZENG VI	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019
SAHABOT	ALI	NA				NAZIRA TOWN W/NO. 10 P.O. NAZ	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019
TOMIZUDDIN	AHMED	NA				P.O. NAZIRA DIST. SIVASAGAR	INDIA	ASSAM	JORHAT	785685	C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019
RANJIT	SAIKIA	NA				DORIKAL VILL. P.O. MOUT GAON, R	INDIA	ASSAM	JORHAT	785686	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
BHUPEN	HAZARIKA	NA				DARIKIAL VILLAGE P.O. MAHUT GA	INDIA	ASSAM	JORHAT	785686	C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019
RAJEN	DUTTA	NA				P.O. MOUT GAON RLY. STATION VI	INDIA	ASSAM	JORHAT	785686	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
NIRANJAN	MOHAN	NA				BORUKA NAGAR P.O. SIMULGURI	INDIA	ASSAM	JORHAT	785686	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
VIVEK	GOENKA	NA				SHARE BAZAR BHALALI COMPLEX	INDIA	ASSAM	JORHAT	785686	C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019
BHUBAN	CHANDRA	TAI	LATE	PREMODER	TAI	CNGC FPO. CINNAMARA COMPLEX	INDIA	ASSAM	GOLAGHAT	785704	C12033900-12033900	Amount for unclaimed and	500.00	02-AUG-2019
THANESWAR	NATH	NA				LAKWA RONGA GORAH VILL & P.O.	INDIA	ASSAM	JORHAT	785688	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDRA	BAKAL	NA				P.O. SILAKUTI DIST. SIVASAGAR	INDIA	ASSAM	JORHAT	785688	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
PRADIP	KUMAR	GOGOI	NA			BORBORUAH MAIDAM GAON P.O.	INDIA	ASSAM	JORHAT	785688	C12013708-12013708	Amount for unclaimed and	1000.00	02-AUG-2019
BUDHESWAR	BHUMIJ	NA				LAKWA BHAIJONI GAON P.O. LAKW	INDIA	ASSAM	JORHAT	785688	C12013708-12013708	Amount for unclaimed and	250.00	02-AUG-2019
KALPANA	BARUAH	NA				HATIMORAH GAON P.O. MANKATTI	INDIA	ASSAM	DIBRUGARH	786001	C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
MONIKUNTALA	SAADULLAH	MOHAMMED	SHAKEEL	SAADULLAH		OPP DIBRU COLLEGE P.O. BOIRAM	INDIA	ASSAM	DIBRUGARH	786003	C12010900-12010900	Amount for unclaimed and	250.00	02-AUG-2019
BHAGESWAR	DAS	NA				MARKETING DIVISION I.O.C. LTD(A	INDIA	ASSAM	DIBRUGARH	786125	C12013708-12013708	Amount for unclaimed and	125.00	02-AUG-2019
RANJIT	KUMAR	ROY	NA			STATE BANK OF INDIA HIUGURI B	INDIA	ASSAM	DIBRUGARH	786129	C12013708-12013708	Amount for unclaimed and	500.00	02-AUG-2019
UDAYSANKAR	SENGUPTA	NA				SHANKAR DEV PATH PO-SRIPURIA	INDIA	ASSAM	DIBRUGARH	786145	C12013708-12013708	Amount for unclaimed and	1500.00	02-AUG-2019
DEBAJIT	DJARAHA	HIRALAL	DUARAH			BORBOL NO-2 NEAR LP SCHOOL PO	INDIA	ASSAM	DIBRUGARH	786171	C12010600-12010600	Amount for unclaimed and	500.00	02-AUG-2019
ABHIJIT	KUMAR	BORAH	NABIN	CHANDRA	BORAH	G.B.B PATH LACHIT NAGAR PO DIG	INDIA	ASSAM	DIBRUGARH	786171	C12010600-12010600	Amount for unclaimed and	75.00	02-AUG-2019
SAVITRI	NAIR	PATTATHEL	NA			ANJALY V P THAMI ROAD KUDAPP	INDIA	KERALA	TRIVANDRUM	695043	IN301895-IN301895-11	Amount for unclaimed and	125.00	02-AUG-2019
RESMI	R	J	M	RENGANATHAN		"JAYARENG " MIRA-36 Near G H S	INDIA	KERALA	TRIVANDRUM	695101	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYA	KUMAR	KR	K	MUTTAN		KUMAR NIVAS AVANANCHERRY	INDIA	KERALA	TRIVANDRUM	695103	IN301895-IN301895-11	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYAKUMAR	K	S	S	RENGANATHAN		VYV COTTAGE AVANANCHERRY	INDIA	KERALA	TRIVANDRUM	695103	IN301895-IN301895-11	Amount for unclaimed and	250.00	02-AUG-2019
J	BABU	RAJENDRANNAIR	JANARDHANAN	NAIR		SOORYAKIRAN POJIA NAGAR ARAI	INDIA	KERALA	TRIVANDRUM	695123	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ	S	S	S	KUMARAN		SUMA LEND AYANTHI VARKALA TR	INDIA	KERALA	TRIVANDRUM	695141	IN300239-IN300239-11	Amount for unclaimed and	63.00	02-AUG-2019
RIYAS	A	M	ABDUL	RUB		RIYAS MANZIL KULAMUTTOM-PO	INDIA	KERALA	TRIVANDRUM	695144	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
KABERUDEEN		ISMAIL	PILLAI			KADAYIL PUTHENVEEDU KATTUMU	INDIA	KERALA	TRIVANDRUM	695304	IN301895-IN301895-11	Amount for unclaimed and	313.00	02-AUG-2019
SASIDHARAN	NAIR	S	NA			KANJIRAM VILA HOUSE VENKULAM	INDIA	KERALA	TRIVANDRUM	695311	IN301330-IN301330-20	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	KUMAR	K	G	KRISHNAN	NAIR	TC 16/1071 17 NIKUNJAM ESTATES	INDIA	KERALA	TRIVANDRUM	695314	IN301637-IN301637-40	Amount for unclaimed and	500.00	02-AUG-2019
VIJAYAN	N		NESAYYAN			T C 8/615 B PATHAYAPARAPUTHAN	INDIA	KERALA	TRIVANDRUM	695505	IN301895-IN301895-11	Amount for unclaimed and	75.00	02-AUG-2019
SALOMAN	BONIFACE		BONIFACE	CRUZE		SOLO BHAVAN, KALLUVETTANKUZH	INDIA	KERALA	TRIVANDRUM	695521	IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019
SHASHI	KUMAR	DAMODHARAN	NA			ARCHANA THUNDATHIL P O KARYA	INDIA	KERALA	TRIVANDRUM	695581	IN301637-IN301637-40	Amount for unclaimed and	25.00	02-AUG-2019
SUNEEL	DIVAKAR	P		DIVAKARAKURUP		GEETHA BHAVAN (KULANGARA) V	INDIA	KERALA	TRIVANDRUM	695601	IN301637-IN301637-10	Amount for unclaimed and	25.00	02-AUG-2019
MUJEEB	RAHUMAN	ABDUL	KHAFOR			PILLAVEEDU PULLOOR MUKKU KAL	INDIA	KERALA	TRIVANDRUM	695605	IN300239-IN300239-11	Amount for unclaimed and	95.00	02-AUG-2019
RENJITH	S	SUBHASH	CHANDRAN	NAIR		ASWATHY PULMATH KILMANOORH	INDIA	KERALA	TRIVANDRUM	695612	IN300239-IN300239-11	Amount for unclaimed and	23.00	02-AUG-2019
SUBRATA	KUMAR	RABINDRA	NATH	KUMAR		WRIGHT & COMPANY 4,COMMERC	INDIA	WEST BENGAL	KOLKATA	700001	IN300773-IN300773-11	Amount for unclaimed and	1250.00	02-AUG-2019
ABDUL	WAHID	LATE	ABDUL	RAZZAQE		29, AMRATALLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	IN300773-IN300773-11	Amount for unclaimed and	250.00	02-AUG-2019
SOUMITRA	BHARADWAJ	LATE	KANAI	BHARADWAJ		BHARAT PETROLEUM CORP. LTD. 3	INDIA	WEST BENGAL	KOLKATA	700001	IN301740-IN301740-31	Amount for unclaimed and	1000.00	02-AUG-2019
NIVAN	KR	CHAKRABARTI	CH	CHAKRABORTY		P-15 NATIONAL PLACE BAKARA HI	INDIA	WEST BENGAL	HOWRAH	711110	IN300142-IN300142-11	Amount for unclaimed and	125.00	02-AUG-2019
PARIYA	GHOSH	SUIT	GHOSH			JEEVANSHREE APARTMENT FL C/3	INDIA	WEST BENGAL	KOLKATA	700003	IN300610-IN300610-11	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	NARAYANASWAMY	ANANTARAMAN			29/4, 3RD FLOOR BALLYGUNJE PAR	INDIA	WEST BENGAL	KOLKATA	700001	IN300142-IN300142-11	Amount for unclaimed and	500.00	02-AUG-2019
ALKA	BHUWALKA	NA				7/4 MONICA APARTMENT 98 LORD	INDIA	WEST BENGAL	KOLKATA	700071	IN301250-IN301250-11	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	ROONGTA	NA			C/O UNIVERSAL ENTERPRISES 40 ST	INDIA	WEST BENGAL	KOLKATA	700001	IN301250-IN301250-11	Amount for unclaimed and	3.00	02-AUG-2019
SUDHIR	RANJAN	MURMU	BHUTANATH	MURMU		QTR 11/128/A IOC TOWNSHIP PO	INDIA	WEST BENGAL	KOLKATA	700001	IN301313-IN301313-20	Amount for unclaimed and	250.00	02-AUG-2019
SHAKUNTLA	CHOUDHRY	NA				ROOM NO. 12A 2ND FLOOR 23A N	INDIA	WEST BENGAL	KOLKATA	700001	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK	KR	DAS	SRI	KIRTIBAS	DAS	DELHOUSE DEULATARA KENDRAPA	INDIA	ORISSA	JAJPUR	755016	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
BASUDEB	BANERJEE	NA				17A/10, RANI BRANCH ROAD PAIKI	INDIA	WEST BENGAL	KOLKATA	700002	IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
NIVEDITA	ROY	CHOWDHURY	NA			33 A DURGA CHARAN MUKHERJEE	INDIA	WEST BENGAL	KOLKATA	700003	IN300360-IN300360-10	Amount for unclaimed and	1250.00	02-AUG-2019
ASHIM	KUMAR	MUNDAL	NA			176 RAJA DINENDRA STREET CAL	INDIA	WEST BENGAL	KOLKATA	700004	IN301250-IN301250-10	Amount for unclaimed and	250.00	02-AUG-2019
KALAWATI	SINGHANIA	OM		PRAKASH	SINGHANIA	5, JADU MITRA LANE, SHYAMBAZA	INDIA	WEST BENGAL	KOLKATA	700004	IN302105-IN302105-10	Amount for unclaimed and	500.00	02-AUG-2019
SNEHA	SINGHANIA	NA				5, JADU MITRA LANE, SHYAMBAZA	INDIA	WEST BENGAL	KOLKATA	700004	IN302105-IN302105-10	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	DUTTA	NA				14 B AMRITA LAL BOSE STREET CAL	INDIA	WEST BENGAL	KOLKATA	700005	IN300142-IN300142-11	Amount for unclaimed and	750.00	02-AUG-2019
KALO	CHAND	BASAK	NA			112 / B SHYAM BAZAR STREET KO	INDIA	WEST BENGAL	KOLKATA	700005	IN301250-IN301250-11	Amount for unclaimed and	250.00	02-AUG-2019
ABHISHEK	SETT	UTTAM	KUMAR	SETT		69 MANICKTALA ST KOLKATA WES	INDIA	WEST BENGAL	KOLKATA	700006	IN300214-IN300214-11	Amount for unclaimed and	3.00	02-AUG-2019
PARTHA	BORAL	NA				4 PEARY ROW 16 BURTOLE KOLKA	INDIA	WEST BENGAL	KOLKATA	700006	IN301250-IN301250-11	Amount for unclaimed and	250.00	02-AUG-2019
VISHNU	BAJAJ	PURUSHOTTAM	BAJAJ			C/O FLT - 104 FLR - 6TH S6 E HEMA	INDIA	WEST BENGAL	KOLKATA	700001	IN300214-IN300214-11	Amount for unclaimed and	63.00	02-AUG-2019
GIAN	CHAND	SETHI	NA			20, BALMUKUND MACKCAR ROAD 2	INDIA	WEST BENGAL	KOLKATA	700007	IN301629-IN301629-11	Amount for unclaimed and	500.00	02-AUG-2019
BIRENDRA	NATH	PANDEY	SACHIDA	NAND	PANDEY	C/O. S Bhalotra and Asso. 3rd Floor	INDIA	WEST BENGAL	KOLKATA	700007	IN302978-IN302978-11	Amount for unclaimed and	125.00	02-AUG-2019
NABIN	KHANDELWAL	SRI	JOENDRA	NATHKHANDLWAL		56 JAMUNA LAL BAZAZ STREET CAL	INDIA	WEST BENGAL	KOLKATA	700007	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
NARESH	CHANDRA	SHARMA	NA			88B MADAN MOHAN BURMAN STR	INDIA	WEST BENGAL	KOLKATA	700007	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SANTILATA	SENPATI	NA				N 3 67 IRC VILLAGE NAYAPALI BH	INDIA	WEST BENGAL	KOLKATA	700007	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
RAJARAM	PATEL	PRAHLAD	RAI	PATEL		C/O VINAYAK ENTERPRISE 17 SIKDH	INDIA	WEST BENGAL	KOLKATA	700007	IN300476-IN300476-40	Amount for unclaimed and	500.00	02-AUG-2019
SOMA	NANDI	NA				91/7 MOTILAL GUPTA ROAD NEAR	INDIA	WEST BENGAL	KOLKATA	700008	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
ASHISH	KUMAR	JHAWAR	NA			2A, GANESH CHANDRA AVENUE 6T	INDIA	WEST BENGAL	KOLKATA	700013	IN301740-IN301740-10	Amount for unclaimed and	500.00	02-AUG-2019
SANJOY	GUIN	LATE	RAGHUNATH	GUIN		PRAMATHA CHOWDHURY SAR BL 2	INDIA	WEST BENGAL	KOLKATA	700053	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
KUSUM	NAHATA	DIPAK	KUMAR	NAHATA		FORT OASIS, BLOCK 4 FLAT NO 603	INDIA	WEST BENGAL	KOLKATA	700029	IN301549-IN301549-15	Amount for unclaimed and	250.00	02-AUG-2019
DEEPIKA	BOTHA	NA				C/O GLOBAL EXPORTS & MARKETI	INDIA	WEST BENGAL	KOLKATA	700017	IN300214-IN300214-10	Amount for unclaimed and	500.00	02-AUG-2019
SAILENDRA	PATTANAYAK	GOBARDHAN	CHANDRA	PATTANAYAK		STOCK HOLDING CORP OF INDIA LT	INDIA	WEST BENGAL	KOLKATA	700017	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
AUGUSTUS	SINDUR	LATE	SIMON	SINDUR		D8/2 RABINDRANAGAR PO BARTAL	INDIA	WEST BENGAL	KOLKATA	700018	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
YASH	SAXENA	NA				98, Nilanjani Apartments 18/2 Gar	INDIA	WEST BENGAL	KOLKATA	700019	IN300095-IN300095-11	Amount for unclaimed and	250.00	02-AUG-2019
AJIT	KUMAR	JHA	JAI	NANDAN	JHA	14 PALM AVENUE BALLYGUNJ SER	INDIA	WEST BENGAL	KOLKATA	700019	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RICHA	RACHNA	NA				C/O MUKESH KUMAR D-302 82 BA	INDIA	WEST BENGAL	KOLKATA	700019	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
HAHMOOD	ALAM	MANSOOD	ALAM			INDIAN OIL CORPORATION 82 PAT	INDIA	WEST BENGAL	PATNA	800014	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
NAVIN	MI	RATHOD	MAGANLAL	R	RATHOD	56-A PADDAPUKUR ROAD "RIDDI	INDIA	WEST BENGAL	KOLKATA	700020	IN300773-IN300773-11	Amount for unclaimed and	3.00	02-AUG-2019
CHHAYA	R	SHEETH	RAJIVA	KUMAR	R	49B CHAKRABERIA ROAD NORTH B	INDIA	WEST BENGAL	KOLKATA	700020	IN300394-IN300394-11	Amount for unclaimed and	1500.00	02-AUG-2019
RAM	CHIU	RAM	LATE	DEPAN	RAM	MAILADIPU PO T G ROAD H NO D-2	INDIA	WEST BENGAL	KOLKATA	700024	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SMT	MADHABI	GHOSH	SUNIL	KR	GHOSH	Q341/1 MUDIALLY ROAD GARDEN	INDIA	WEST BENGAL	KOLKATA	700024	IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
SOUMI	MUKHOPADHYAY	NILANJAN	MUKHOPADHYAY			NO 101/6 GARFA MAIN ROAD SAN	INDIA	WEST BENGAL	KOLKATA	700075	IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019
RAJEEV	CHATURVEDI					48 UCO HOUSE 1/1 ALIPORE AVEN	INDIA	WEST BENGAL	KOLKATA	700027	IN300100-IN300100-10	Amount for unclaimed and	500.00	02-AUG-2019
BHARAT	PATEL	LATE	VELJI	DPATEL										

V	SRIHARI		ETHIRAJULU		CCHAKRABORTY	12 4TH MAIN ROAD UI COLONY LIC	INDIA	TAMIL NADU	CHENNAI		600024		IN301637-IN301637-4	Amount for unclaimed and u	2225.00	02-AUG-2019
BIMAL	CHAKRABORTY		LATE	U		7/11 GORAKHABASI ROAD BHARAT	INDIA	WEST BENGAL	KOLKATA		700028		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SAMIR	SEN		NA			3H SATYEN APARTMENT 47 MANDI	INDIA	WEST BENGAL	KOLKATA		700028		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
JUGAL	KISHORE	AGRAWAL	SRI	NAURANG	LALAGRAWAL	SALTEE SPACIO FLAT NO A4 5TH FLD	INDIA	WEST BENGAL	KOLKATA		700080		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
ANAL	KUMAR	SENSARMA	NA			15 KABI NABIN SEN ROAD DUMDUM	INDIA	WEST BENGAL	KOLKATA		700028		IN301250-IN301250-28	Amount for unclaimed and u	125.00	02-AUG-2019
SUNDER	CHAND	KOCHAR	LATE	DR		70 D, Hindustan Park, Shilok Apara	INDIA	WEST BENGAL	KOLKATA		700029		IN302654-IN302654-11	Amount for unclaimed and u	250.00	02-AUG-2019
MINITRA	SENGUPTA		RANJIT			28/1A GARIAHAT ROAD BLOCC -1 F	INDIA	WEST BENGAL	KOLKATA		700029		IN300126-IN300126-11	Amount for unclaimed and u	1000.00	02-AUG-2019
HIMADRI	CHATTERJEE		HIMANSHU			12 ANANAR ROAD LAKE MARKET	INDIA	WEST BENGAL	KOLKATA		700029		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
ANUP	KUMAR	SHOME	NANI	GOPAL	SHOME	P-591 PURNADAS ROAD BL 38 KOL	INDIA	WEST BENGAL	KOLKATA		700029		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
KARABI	DATTA		AMITABHA	DATTA		90B JATIN DAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700029		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
RABINDRA	BHATTACHARYA		NA			79 A MOTILAL NEHRU ROAD KOLK	INDIA	WEST BENGAL	KOLKATA		700029		IN301250-IN301250-13	Amount for unclaimed and u	250.00	02-AUG-2019
MR	SHYAMAL	ROY	LATE	NABADWIP	CHROY	12 LAKE TERRACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700029		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
MR	SHYAMAL	ROY	LATE	NABADWIP	CHROY	12 LAKE TERRACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700029		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SAVITA	KARNANI		NA			SHREE HARI NIWAS, 23 B ASWINI D	INDIA	WEST BENGAL	KOLKATA		700029		IN300476-IN300476-4	Amount for unclaimed and u	125.00	02-AUG-2019
BASAB	KUMAR	HALDER	LATE	NANI	GOPALHALDER	DIGANTIKA APARTMENT, FLAT NO	INDIA	WEST BENGAL	KOLKATA		700030		IN302105-IN302105-10	Amount for unclaimed and u	250.00	02-AUG-2019
MOUSUMI	BANERJEE		SABINAY	BANERJEE		247/1, EAST SINTHEE BYE LANE NE	INDIA	WEST BENGAL	KOLKATA		700030		IN300327-IN300327-11	Amount for unclaimed and u	250.00	02-AUG-2019
TAPAS	MAZUMDER		LATE	RAMESH	CHANDRAMAZUMDER	129 PURBA SINTHEE ROAD FAKIR G	INDIA	WEST BENGAL	KOLKATA		700030		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
ASOK	BHATTACHARYYA		LATE	HARIDAS	BHATTACHARYYA	38A/19 MAHENDRA CHANDRA GAR	INDIA	WEST BENGAL	KOLKATA		700030		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
KABITA	CHATTERJEE		TAPAN	KUMAR	CHATTERJEE	28 PURBA SINTHEE ROAD PS DUM	INDIA	WEST BENGAL	KOLKATA		700030		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SUSHANTA	KANTA	ROY	NA			8/ 10B, NASKAR PARA LANE, GROU	INDIA	WEST BENGAL	KOLKATA		700031		IN302269-IN302269-10	Amount for unclaimed and u	38.00	02-AUG-2019
PAPRI	KARMAKAR		SHYAMAL	KARMAKAR		3, RAMANATH DAS ROAD 4TH FLOD	INDIA	WEST BENGAL	KOLKATA		700031		IN302898-IN302898-11	Amount for unclaimed and u	250.00	02-AUG-2019
SHIPRA			NALIN	NAVAN	PATHAK	27/B M T ROAD DHAKURIA KOLKA	INDIA	WEST BENGAL	KOLKATA		700031		IN302236-IN302236-11	Amount for unclaimed and u	3.00	02-AUG-2019
JAYANTA	UPADHYAY		MIHIR	UPADHYAY		6 KALUPARA LANE 2ND FLOOR FLA	INDIA	WEST BENGAL	KOLKATA		700031		IN300513-IN300513-11	Amount for unclaimed and u	250.00	02-AUG-2019
ARNAB	KARMAKAR		LATE	SUNDARLAL	KARMAKAR	93 BANERJEE PARA LANE DHAKUR	INDIA	WEST BENGAL	KOLKATA		700031		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
LITTHIKA	KARMAKAR		ARNAB	KARMAKAR		93 BANERJEE PARA LANE DHAKUR	INDIA	WEST BENGAL	KOLKATA		700031		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
DEBASISH	NANDI		NA			107/1, CENTRAL PARK EAST P.O. JA	INDIA	WEST BENGAL	KOLKATA		700032		IN300159-IN300159-11	Amount for unclaimed and u	125.00	02-AUG-2019
KAILASPATHI	CHAKRABORTY		NA			133 A PRINCE GOLAM HOSSAIN SH	INDIA	WEST BENGAL	KOLKATA		700032		IN300601-IN300601-11	Amount for unclaimed and u	250.00	02-AUG-2019
SURESH	NAIDU		CHITTBABU	NAIDU		1/2 D EKTA HEHTHS 56 RAJA S C M	INDIA	WEST BENGAL	KOLKATA		700032		IN300450-IN300450-13	Amount for unclaimed and u	1000.00	02-AUG-2019
ANINDYA	NANDY		JRI	HARIMOY	NANDY	8, BIJUGARH COLONY WARD-2 JA	INDIA	WEST BENGAL	KOLKATA		700032		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
KAMALA	SINGH	AWADHESH	KUMAR	SINGH		37 PURNA CHANDRA MITRA LANE	INDIA	WEST BENGAL	KOLKATA		700033		IN302092-IN302092-10	Amount for unclaimed and u	1250.00	02-AUG-2019
VANDANA	DOSHI	ASHWIN	DOSHI			9, DESHPRAN SASMAL ROAD FLAT.	INDIA	WEST BENGAL	KOLKATA		700033		IN300773-IN300773-10	Amount for unclaimed and u	1250.00	02-AUG-2019
SUPRIYA	MANNA	UTPAL	MANNA			67 Tollygunge Road Kolkata	INDIA	WEST BENGAL	KOLKATA		700033		IN300095-IN300095-11	Amount for unclaimed and u	500.00	02-AUG-2019
AMITABHA	MAITI		KANTISH	CHANDRA	MAITY	166 CHARUCHANDRA PLACE EAST	INDIA	WEST BENGAL	KOLKATA		700033		IN301313-IN301313-24	Amount for unclaimed and u	250.00	02-AUG-2019
ASHIS	KUMAR	DAS	BN	DAS		FLAT NO 6 14/7 GOLF CLUB ROAD	INDIA	WEST BENGAL	KOLKATA		700033		IN302679-IN302679-30	Amount for unclaimed and u	1000.00	02-AUG-2019
SARMILA	SENGUPTA		NA			FLAT 1-F FIRST FLOOR 189A UNIQ	INDIA	WEST BENGAL	KOLKATA		700034		IN300263-IN300263-10	Amount for unclaimed and u	250.00	02-AUG-2019
KOUSIK	GUHA		NA			80/1 BECHARAM CHATTERJEE ROA	INDIA	WEST BENGAL	KOLKATA		700034		IN300263-IN300263-10	Amount for unclaimed and u	250.00	02-AUG-2019
SUPRAVA	MISHRA	CHANDAN	KUMAR	MISHRA		28/B,BROJEN MUKHERJEE ROAD, 1	INDIA	WEST BENGAL	KOLKATA		700034		IN300853-IN300853-14	Amount for unclaimed and u	375.00	02-AUG-2019
BASUDEB	MUKHERJEE		NA			52, BRAMBHA SAMAJ ROAD NEAR	INDIA	WEST BENGAL	KOLKATA		700034		IN300327-IN300327-11	Amount for unclaimed and u	500.00	02-AUG-2019
SYED	MD	MUZAHIRCHISTINA				ITABHATA BEHIND RASTRAYA BIDY	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	3.00	02-AUG-2019
PARITOSH	NATH		PRAFULL	NATH		PNGB ROAD DIGBOI DIGBOI ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	250.00	02-AUG-2019
PRADIP	GOSOI		GOPINATH	GOSOI		CMH AREA DIST TINSUKIA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	500.00	02-AUG-2019
DALLIARAMBU	REDDY	DALI	PAPIAH	REDDY		IOC LTD DACCA LINE P.O. DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	750.00	02-AUG-2019
RAJAT	SUBHRA	BHATTACHARJEE	RADHIKA	RANJAN	BHATTACHARJEE	R.S AREA KALIBARI DIGBOI ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	500.00	02-AUG-2019
RANJOY	BORKAKOTY		DIMBESWAR	BORKAKOTY		ITAVATA BSA P/NO-12 DIGBOI ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	500.00	02-AUG-2019
DEBOYIOTI	BORAH		NA			C/O-MUNIN BORAH NEW SETTLEM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	125.00	02-AUG-2019
SUBHRA	CHOUDHURY	INDU	BHUSAN	ACHARJEE		WILL MALLABARI NEW SETTLEMEN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600	Amount for unclaimed and u	500.00	02-AUG-2019
SANJAY	SHOME		RABINDRA	NATH	SHOME	MISSIONPARA,PO-DIGBOI, DIST-TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010900-12010900	Amount for unclaimed and u	25.00	02-AUG-2019
PRAKRITI	RANJAN	DEBNATH	AMBIKA	CHARAN	DEBNATH	AMBIKA BHAWAN ANANDPARA IN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010900-12010900	Amount for unclaimed and u	1000.00	02-AUG-2019
PROMOD	KUMAR	GUPTA	OM	PRAKASH	GUPTA	CHARALI DIGBOI NEAR UO BANK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010900-12010900	Amount for unclaimed and u	250.00	02-AUG-2019
PREM	LATA	AGARWAL	NA			DIGBOI MOTOR STORES DIGBOI A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
SURESH	KUMAR	AGARWAL	NA			DIGBOI MOTOR STORES DIGBOI A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
SANTOSH	SINGH		NA			MATERIALS DEPARTMENT I.O.C. LT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
DEBASIS	DEB		NA			CONTRACT SECTION I.O.C. LTD. (A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	2000.00	02-AUG-2019
TUPI	RAM	SAIKIA	NA			QTR. NO. 1020, "C" ROOM CENTRA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
PORAG	DUTTA		NA			MATERIALS DEPARTMENT I. O. C.	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
ABDUL	BASIT		NA			QTR NO. 1006 B, TINALI, ANANDA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	1000.00	02-AUG-2019
KRISHNA	BAHADUR	THAPA	NA			I.O.C. LIMITED (A.O.D.) REFINERY D	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	1000.00	02-AUG-2019
PROBHAT	SHYAM		LATE	DIGBOI P		I.O.C. HOSPITAL (A.O.D.) DIGBOI P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
DIGANTA	DUTTA		NA			REFINERY MAINTENANCE I.O.C. LIM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
NAR	BAHADUR	SUNDAR	NA			REFINERY MAINTENANCE I.O.C. LIM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
JOLLY	HAZARIKA		NA			B. LOW-64 MULABARI, DIGBOI P O	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	1000.00	02-AUG-2019
PRADIP	KUMAR	DUTTA	NA			MATERIAL DEPTT. I.O.C. LTD. (A.O	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
RATNA	DEVI	BK	NA			IOC LTD (ADD) ACCOUNTS DEPTT.	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
SAUMENDRA	NATH	MISRA	NA			PRODUCTION DEPARTMENT I.O.C	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
JAYDEEP	PHOOKAN		NA			FINANCE DEPTT. I.O.C. LIMITED (A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
NETRA	KUMARI	PRADHAN	NA			KALIBARI AREA QTR. NO. 3291-A P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	1250.00	02-AUG-2019
BISWAJIT	HAZARIKA		NA			I.S. DEPTT. I.O.C. LIMITED (A.O.D)	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
CHIRANJIB	KUMAR	SONAR	NA			PLOT NO. Y-21 NEW SETTLEMENT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
SINAM	IBUNGOTON	SINGHA	NA			P & U DEPARTMENT I.O.C. LIMITE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
ROSHAN	YADAV		NA			MASTER PARA P.O. DIGBOI DIST. T	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
TANKESSWOR	DOIMARI		NA			QTR. NO. -726/A, REFY. PARA NEAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
ZAMKHOPAO	LHUNGDOM		NA			INFORMATION SYSTEMS I.O.C. LIM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
ANJU	DEVI	JAISSWAL	NA			CHARALI MARKET NEAR GURUDUW	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KUMAR	JAISSWAL	NA			CHARALI MARKET NEAR GURUDUW	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
BIJENDRA	GOSOI		NA			CHARALI MARKET NEAR GURUDUW	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
BUDHI	PRASAD															

AJOY	KUMAR	GOSWAMI	NA			ANANDAPARA EXTENSION AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
PULIN	BORGOHAIN		NA			BAPAPUNG AREA NEAR BARUAH CA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013708-12013708	Amount for unclaimed and u	250.00	02-AUG-2019
KALI	PADA	PAUL	NA			ANANDAPARA PO DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013708-12013708	Amount for unclaimed and u	1000.00	02-AUG-2019
JYOTSNA	SAIKA		NA			A.O.D. ENGLISH PRIMARY SCHOOL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
SUKANYA	DUTTA		NA			BEHIND CENTRAL MARKET PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
HARI	PRASAD	VARMA	NA			C/O. VANDANA STORES SIDE OF KH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013708-12013708	Amount for unclaimed and u	750.00	02-AUG-2019
SADANANDANA	SHARMA		NA			MATERIAL DEPTT. I.O.C. LIMITED (A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013708-12013708	Amount for unclaimed and u	500.00	02-AUG-2019
SOURINDRA	MOHAN	DEBROY	NA			QTR NO. 3378 B ROOM KALIBARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013708-12013708	Amount for unclaimed and u	125.00	02-AUG-2019
HIRONINYO	DEB		KUMAR	DEB		REFINERY PARA C/O S DEB VBI QTR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12024700-12024700	Amount for unclaimed and u	50.00	02-AUG-2019
PRAVEEN	KUMAR	RYAS	HARENDRA	KUMAR		120, LAKSHMANA GANJ - 2 A ,JHAI	INDIA	UTTAR PRADESH	JHANSI	284002	C12013200-12013200	Amount for unclaimed and u	125.00	02-AUG-2019
JYOTI	AGARWAL	GYAS	SHAILENDRA	KUMAR	AGARWAL	125, GANESH MADIYA BADA BAZAR	INDIA	UTTAR PRADESH	JHANSI	284002	C12013700-12013700	Amount for unclaimed and u	250.00	02-AUG-2019
KAILASH	CHANDRA	MOHAN	AGARWAL			57 SUBHASH GANJ JHANSI UTTAR	INDIA	UTTAR PRADESH	JHANSI	284002	C12029900-12029900	Amount for unclaimed and u	1500.00	02-AUG-2019
VIRENDRA	SINGH	YADAV	G	D	SINGH	F/262, AMBEDKAR ROAD, WEST RA	INDIA	UTTAR PRADESH	JHANSI	284003	C12013200-12013200	Amount for unclaimed and u	125.00	02-AUG-2019
MUKULESH	BISWAS		NA			C 1 GAIL OPP RAIGHAT COLONY NA	INDIA	UTTAR PRADESH	JHANSI	284003	C12013200-12013200	Amount for unclaimed and u	55.00	02-AUG-2019
SATISH	KUMAR	RAI	KUMAR			193/8 RAILGANJ 1 PULIYA NO 9 JH	INDIA	UTTAR PRADESH	JHANSI	284003	C12013200-12013200	Amount for unclaimed and u	175.00	02-AUG-2019
UMESH	KUMAR	DWIVEDI	NA			A/50, AVAS VIKAS COLONY, NANDA	INDIA	UTTAR PRADESH	JHANSI	284003	C12021400-12021400	Amount for unclaimed and u	250.00	02-AUG-2019
AJAY	SHARMA		SATYA	PRAKASH	SHARMA	20 FASE 2 BANSAL COLONY GWALI	INDIA	UTTAR PRADESH	JHANSI	284003	C13041400-13041400	Amount for unclaimed and u	3.00	02-AUG-2019
MAHENDRA	KUMAR	GUPTA	KUMAR			GANDHI NAGAR ARA MACHINE BH	INDIA	UTTAR PRADESH	JHANSI	284129	C12013200-12013200	Amount for unclaimed and u	248.00	02-AUG-2019
PRINCE	KUMAR	JAIN	KAMAL	KUMAR	JAIN	32, NAZAI BAZAR LALITPUR U.P.	INDIA	UTTAR PRADESH	JHANSI	284403	C12021400-12021400	Amount for unclaimed and u	375.00	02-AUG-2019
TRIPTI			NA			3 Mau Thana Lallipur UTTAR PRA	INDIA	UTTAR PRADESH	JHANSI	284403	C12043700-12043700	Amount for unclaimed and u	250.00	02-AUG-2019
VITTHALBHAI	ISHWARBHAI	PATEL	ISHWARBHAI			LUMDA FALIA JUNA ZADESHWAR B	INDIA	GUJARAT	BHARUCH		C12010600-12010600	Amount for unclaimed and u	63.00	02-AUG-2019
SANDEEP	SHARMA	NA	NA			325,BASANT VIHAR SCHEME NO.3	INDIA	RAJASTHAN	ALWAR	301001	C12010605-12010605	Amount for unclaimed and u	510.00	02-AUG-2019
SHAILENDRA	SHARMA	NA	NA			89, JAWAHER NAGAR MUNGESKA	INDIA	RAJASTHAN	ALWAR	301001	C12010605-12010605	Amount for unclaimed and u	125.00	02-AUG-2019
GULAB	DEVI	MEENA	NA			H NO 236 SOUTH WEST BLOCK AL	INDIA	RAJASTHAN	ALWAR	301001	C12021600-12021600	Amount for unclaimed and u	250.00	02-AUG-2019
DM	PRAKASH	AGARWAL	YASHODA	NANDAN	AGARWAL	TOWNHALL KE PICHE CHAUDHAR	INDIA	RAJASTHAN	ALWAR	301001	C12023000-12023000	Amount for unclaimed and u	125.00	02-AUG-2019
JAGDISH	KUMAR	GOYAL	NA			17/406, RAM GUNJ ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	250.00	02-AUG-2019
KAVITA	KATARA	NA	NA			ARA 181 BHAWANI TOPE OPP. DAI	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRA	KALA	GUPTA	NA			B-48, RAJJEET NAGAR ALWAR RA	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	125.00	02-AUG-2019
SUDESH	KUMARI	NA	NA			429, SCHEME NO.2 LAJPAT NAGAR	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	250.00	02-AUG-2019
REKHA	DWIVEDI	NA	NA			A-156, ASHOK VIHAR KARMACHAR	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	250.00	02-AUG-2019
SUNITA	JAIN	NA	NA			1/407, KALA KUAN HOUSING BOAR	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	250.00	02-AUG-2019
ARUN	GARG	NA	NA			MAIN MARKET BHADERPUR ALWA	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	250.00	02-AUG-2019
ANURAG	SHARMA	NA	NA			HOUSE NO.- 2/415, KALA KUAN H	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	100.00	02-AUG-2019
SHYAM	SUNDER	SHARMA	NA			5/456, KHAS MOHALLA ALWAR RA	INDIA	RAJASTHAN	ALWAR	301001	C12023206-12023206	Amount for unclaimed and u	125.00	02-AUG-2019
RAJENDRA	KUMAR	GUPTA	LATE	SHRI	BIHARILALGUPTA	PLOT NO. 1368 VIJAY NAGAR ALW	INDIA	RAJASTHAN	ALWAR	301001	C12036600-12036600	Amount for unclaimed and u	500.00	02-AUG-2019
SUNIL	KUMAR	GOYAL	HARISH	CHANDRA	GOYAL	MARETHIYA BANS RAMGANJ ALWA	INDIA	RAJASTHAN	ALWAR	301001	C12038400-12038400	Amount for unclaimed and u	425.00	02-AUG-2019
RAJENDRA	GUPTA	NA	NA			56 BANK COLONY ALWAR RAJASTH	INDIA	RAJASTHAN	ALWAR	301001	C12044700-12044700	Amount for unclaimed and u	125.00	02-AUG-2019
SHEELA	RANI	JATAV	SHRI	JASRAM	JATAV	PLOT NO.806-B SCHEME NO.10A V	INDIA	RAJASTHAN	ALWAR	301001	C16010100-16010100	Amount for unclaimed and u	125.00	02-AUG-2019
DAULAT	RAM		NA			Village-- Tapukara alwar rajasthan	INDIA	RAJASTHAN	ALWAR	301101	C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
RAJANI	KHANDELWAL		NA			20-BATWADA GALI WARD-10 TEHS	INDIA	RAJASTHAN	ALWAR	301408	C12023206-12023206	Amount for unclaimed and u	500.00	02-AUG-2019
NARAYAN	DAS	MOOLCHANDAN	MURLI	DHAR	MOOLCHANDAJI	1487 LOKHARU GALI CHHATRA RA	INDIA	RAJASTHAN	JAIPUR	302001	C12029600-12029600	Amount for unclaimed and u	8.00	02-AUG-2019
BABITA	CHEGANI		NA			A-301, UNNATI RESIDENCY SECT-1	INDIA	RAJASTHAN	JAIPUR	302003	C12029200-12029200	Amount for unclaimed and u	250.00	02-AUG-2019
ASIF	IQBAL		IQBAL	AHMED		12758 AMBER ROAD JAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR	302002	C12023500-12023500	Amount for unclaimed and u	1250.00	02-AUG-2019
SUNIL	KUMAR	SHAH	NA			669 BOARDI KA RASTA KISHAN POL	INDIA	RAJASTHAN	JAIPUR	302003	C13017600-13017600	Amount for unclaimed and u	500.00	02-AUG-2019
JASBIR	KIRAN	SHAH	SH	SATISHKUMAR		SHOW ROOM NO.2, 5ETHI COLONY	INDIA	RAJASTHAN	JAIPUR	302004	C12010605-12010605	Amount for unclaimed and u	250.00	02-AUG-2019
BHAGWANTI	KUMARI	TRIPATHI	SH	ROCHAMAL		24 SINDHI COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	C12010605-12010605	Amount for unclaimed and u	250.00	02-AUG-2019
BRAJESH	KUMAR	TRIPATHI	PARSU	RAM	TRIPATHI	887 BAZARIA GRAM POST JAIPUR	INDIA	UTTAR PRADESH	BANDA	210423	C12012101-12012101	Amount for unclaimed and u	500.00	02-AUG-2019
AMIT	BHATIA	SURESH	BHATIA			J-73 ASHOK CHOOK ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	C12014101-12014101	Amount for unclaimed and u	500.00	02-AUG-2019
JAYA	GWALANI	MANOJ	NA			7-GA-27 JAWAHR NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	C12029200-12029200	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHASH	CHAND	JAIN	NA			VEERA HOUSE PLOT NO-54 B/1 GA	INDIA	RAJASTHAN	JAIPUR	302004	C12017701-12017701	Amount for unclaimed and u	125.00	02-AUG-2019
SUNITA	GUPTA	J	BGUPTA			27, VISHNU GARDAN NEAR AIR P	INDIA	RAJASTHAN	JAIPUR	302011	C12014101-12014101	Amount for unclaimed and u	500.00	02-AUG-2019
SHWETA	SHARMA	BHAWANI	SHANKAR	SHARMA		191 A ARAWALI APPT SEC 52 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	C13041400-13041400	Amount for unclaimed and u	125.00	02-AUG-2019
MANEESH	MAHARSHI	NA	NA			43, GANGA COLONY, KHATIPURA R	INDIA	RAJASTHAN	JAIPUR	302012	C12017701-12017701	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	SINGH	GUPTA	NA			94-BASANT VIHARE PANCHAWALA	INDIA	RAJASTHAN	JAIPUR	302012	C13017600-13017600	Amount for unclaimed and u	250.00	02-AUG-2019
KALPANA	GUPTA		SHYAM	SUNDER	SHARMA	10 CHANDANI CHOWK KALWAR RO	INDIA	RAJASTHAN	JAIPUR	302012	C13041400-13041400	Amount for unclaimed and u	50.00	02-AUG-2019
SHEELA	GUPTA		SH	DINESHKUMARGUPTA		3-G-21 TALWANDI KOTA KOTA RAJ	INDIA	RAJASTHAN	KOTA	324005	C12010605-12010605	Amount for unclaimed and u	500.00	02-AUG-2019
KAMBLE	PRATIBHA	ABHAY	P	V	KBHALERAO	59 A KACHI AALI RAWIVAR PETH PU	INDIA	MAHARASHTRA	PUNE	411002	IN300513-IN300513-14	Amount for unclaimed and u	23.00	02-AUG-2019
KAMAL	SURYAKANT	HINGE	SURYAKANT	GOPALRAO		67 SHURAVAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
MANOJ	RAMDHAL	ASAWA	NA			7/ MULIA RD PUNE	INDIA	MAHARASHTRA	PUNE	411003	IN300280-IN300280-14	Amount for unclaimed and u	625.00	02-AUG-2019
MANE	MAHENDRA	MAHADU	MAHADU	SADASHIV	MANE	FLAT NO 6 FLAT NO 140 RAM SOCI	INDIA	MAHARASHTRA	PUNE	411003	IN301774-IN301774-14	Amount for unclaimed and u	5.00	02-AUG-2019
SATPAL	AMERCHAND	ARORA	NA			BLDG NO 1, ROOM NO 8, NITIRAJ	INDIA	MAHARASHTRA	PUNE	411003	IN301696-IN301696-14	Amount for unclaimed and u	3.00	02-AUG-2019
K	CHAMUNDEESWARI		NA			54, HILLS VIEW ROAD ORDANCE	INDIA	MAHARASHTRA	PUNE	411003	IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
S	UNNIKRISHNAN	P	K	SASKUMAR		TARA HEIGHTS 19/A URM PUNE RJ	INDIA	MAHARASHTRA	PUNE	411003	IN302902-IN302902-44	Amount for unclaimed and u	500.00	02-AUG-2019
SHALINI	RAJKUMAR	PAMNANI	NA			102, ERANDWANE, DR KETKAR ROA	INDIA	MAHARASHTRA	PUNE	411004	IN301098-IN301098-14	Amount for unclaimed and u	1000.00	02-AUG-2019
HARDIK	JAIN	BHARAT	JAIN			SRI MAHAVIR JAIN MAHAVIDHYALA	INDIA	MAHARASHTRA	PUNE	411004	IN301774-IN301774-14	Amount for unclaimed and u	5.00	02-AUG-2019
SACHIN	GOVIND	APTE	GOVIND	PANDURANG	APTE	5 NO 117/121/4B KRISHNA DHAM	INDIA	MAHARASHTRA	PUNE	411004	IN301774-IN301774-14	Amount for unclaimed and u	250.00	02-AUG-2019
MADHUKAR	VASUDEO	PARANJAE	VASUDEO	VITTHAL	PARANJAE	759/58 VRUDAVAN KARVE RD DE	INDIA	MAHARASHTRA	PUNE	411004	IN300214-IN300214-14	Amount for unclaimed and u	125.00	02-AUG-2019
V	J	VARGHESE	NA			INDIAN OIL CORPORATION LIMTEE	INDIA	MAHARASHTRA	PUNE	411004	IN300394-IN300394-14	Amount for unclaimed and u	500.00	02-AUG-2019
TARIK	PARKAR	ABDULKADIR	ABDUL	KADIR	PARKAR	G-11 HIMALI HOUSING SOCIETY B	INDIA	MAHARASHTRA	PUNE	411004	IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
KADAM	KISHOR	GOVIND	NA			428 SHIVAJI NAGAR JANGALI MAHA	INDIA	MAHARASHTRA	PUNE	411005	IN300513-IN300513-14	Amount for unclaimed and u	125.00	02-AUG-2019
SEETHALAKSHMI	BALASUBRAMANIAN		NA			PRATIK -NAGAR CO-OP HSG SOC LT	INDIA	MAHARASHTRA	PUNE	411006	IN300280-IN300280-14	Amount for unclaimed and u	250.00	02-AUG-2019
JAGTAP	MAHESH	B	NA			2 185 GANESH NAGAR NEW KHADI	INDIA	MAHARASHTRA	PUNE	411006	IN300513-IN300513-14	Amount for unclaimed and u	50.00	02-AUG-2019
ARUN	SHRIPAD	PUNDALIK	SHRIPAD	BALWANT	PUNDLIK	B 305 PLOTIE PARADISE MADHAV	INDIA	MAHARASHTRA	PUNE	411015	IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
DATTU	PARAPPA	GAIKWAD	PARAPPA	M	GAIKWAD	BLDG NO 6 FLAT NO 140 RAM SOCI	INDIA	MAHARASHTRA	PUNE	411006	IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	MULCHAND	GANGWAL	NA			9/4 C, KASHIMIRI, YERWADA, PUNE	INDIA	MAHARASHTRA	PUNE	411006	IN302871-IN302871-14	Amount for unclaimed and u	450.00	02-AUG-2019
SANDEEP	N	DASHRATH	JAGTAP			C/O MR AJAY BINODH FLAT NO A,2	INDIA	MAHARASHTRA	PUNE	411006	IN300450-IN300450-84	Amount for unclaimed and u	50.00	02-AUG-2019
PRATAP	MAHENDRA	MALI	SHRIDHAR	SADANAND	MALI	FLAT NO C-12 KUBERA GULSHAN S	INDIA	MAHARASHTRA	PUNE	411007	IN300280-IN300280-14	Amount for unclaimed and u	25.00	02-AUG-2019
MAHENDRA	SHRIDHAR	MALI	SHRIDHAR	SADANAND	MALI	TWIN TOWERS B 902 NEAR WIRELE	INDIA	MAHARASHTRA	PUNE	411007	IN301330-IN301330-14	Amount for unclaimed and u	500.00	02-AUG-2019
SUNNDARAVALLI	C	PIYER	NA			DARSHAN PARK PITRU CHHAYA BL	INDIA	MAHARASHTRA	PUNE	411007	IN301330-IN301330-14	Amount for unclaimed and u	250.00	02-AUG-2019
USHA	BHASKAR	GADGE	BHASKAR	NAMDEORAO	GADGE	CHAIRABAN RESIDENCY BUILDING	INDIA	MAHARASHTRA	PUNE	411007	IN301330-IN301330-14	Amount for unclaimed and u		

ARJUNSINGH	SULTANSINGH	RAWAT	NA			SAVITRI NIVAS S NO 39/4/2	JAIBHA	INDIA	MAHARASHTRA	PUNE		411014	IN301774-IN301774-10	Amount for unclaimed and	75.00	02-AUG-2019
SATENDRA	KUMAR	TOMAR	DAYA	KARAN	TOMAR	LOGISTIC SUPPORT GROUP 9 BASE		INDIA	MAHARASHTRA	PUNE		411014	IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019
DHRUVAKUMAR	VASANTRAO	HARIHAR	VASANTRAO	DATTATREYARAO	HARIHAR	B 510 KRISTAL BERYL APARTMENT		INDIA	KARNATAKA	BANGALORE		560083	IN300513-IN300513-14	Amount for unclaimed and	138.00	02-AUG-2019
MARUTI	BAIJARAO	WADGHULE	NA			GURUKRUPA NIVAS 1 ST FLR S NO		INDIA	MAHARASHTRA	PUNE		411014	IN300513-IN300513-14	Amount for unclaimed and	8.00	02-AUG-2019
SUJO	JOHN	JOHN	ABRAHAM			S NO 52/1/1/1 BHAIRAVNAGAR DH		INDIA	MAHARASHTRA	PUNE		411015	IN300476-IN300476-10	Amount for unclaimed and	5.00	02-AUG-2019
BHAGYASHREE	YASHWANTRAO	NA				C-FLAT, NO 26 LOKPRIYA NAGARI CI		INDIA	MAHARASHTRA	PUNE		411015	IN301895-IN301895-10	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	PRATAP	SINGH	RAMA	KANT	SINGH	GREF CENTRE MT SECTION DIGHI C		INDIA	MAHARASHTRA	PUNE		411015	IN300513-IN300513-14	Amount for unclaimed and	50.00	02-AUG-2019
VISHWASRAO	DESHMUKH	LAXMANRAO	DESHMUKH			888 MHADA NISARGA HOS SOC GGD		INDIA	MAHARASHTRA	PUNE		411016	IN300513-IN300513-14	Amount for unclaimed and	250.00	02-AUG-2019
ROHINI	GANESH	KUMAR	NA			122 B, FI NO 2, Anand Advam, Goli		INDIA	MAHARASHTRA	PUNE		411016	IN302871-IN302871-20	Amount for unclaimed and	500.00	02-AUG-2019
SUDHIR	CHANDRA	MOHAPATRA	NA			SUKHWANI ENCLAVE C WING FLAT		INDIA	MAHARASHTRA	PUNE		411017	IN300294-IN300294-11	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	KUMAR	BANDI	KANAKIAH	BANDI		FLAT NO 41 ANUJ APARTMENTS SQ		INDIA	MAHARASHTRA	PUNE		411017	IN300513-IN300513-14	Amount for unclaimed and	113.00	02-AUG-2019
PUSHPA	SURESH	SHINDE	SOPANRAO	D	PAWAR	PLOT NO 39/A YASHWANTNAGAR		INDIA	MAHARASHTRA	PUNE		411018	IN301774-IN301774-10	Amount for unclaimed and	188.00	02-AUG-2019
K	SUDHAKAR	N	KRISHNA	PAI		F 4 MADKU D COMFORTS 4TH M		INDIA	KARNATAKA	BANGALORE		560068	IN301135-IN301135-20	Amount for unclaimed and	250.00	02-AUG-2019
DHARMA	ISHWAR	AIVALE	ISHWAR	ALIVALE		B N 1 R NO 7 PIMPRI POLICE LINE		INDIA	MAHARASHTRA	PUNE		411019	IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
VILAS	FAKIRAJI	THOKALE	FAKIRAJI	THOKALE		PLOT NO RH 156 ARYA SOCIETY MI		INDIA	MAHARASHTRA	PUNE		411019	IN301330-IN301330-18	Amount for unclaimed and	63.00	02-AUG-2019
PRATEEK	MADAN	HARMINDER	K	MADAN		B 701 ORCHID TOWERS BANER ROA		INDIA	MAHARASHTRA	PUNE		411045	IN302201-IN302201-10	Amount for unclaimed and	250.00	02-AUG-2019
SACHIN	RATNAKAR	JOSHI	RATNAKAR	SHIVRAM	JOSHI	123-20-A, MANGALMURTI NAGAR		INDIA	MAHARASHTRA	PUNE		411021	IN302783-IN302783-10	Amount for unclaimed and	13.00	02-AUG-2019
MAHIMA	NAGAR	DR	ARUN	KUMARNAGAR		HOUSE NO 2 LANE 10 EXTN MOHIT		INDIA	UTTARAKHAND	DEHRADUN		248006	IN301653-IN301653-10	Amount for unclaimed and	250.00	02-AUG-2019
HEM	CHANDRA	BHATT	LATE	M	CBHATT	HOUSE NO-7 LANE NO-14 MOHIT		INDIA	UTTARAKHAND	DEHRADUN		248006	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
HARENDRA	SINGH	HOSHIAR	SINGH			21 SHIV VIHAR MAHARANA BAGH		INDIA	UTTARAKHAND	DEHRADUN		248006	IN300183-IN300183-11	Amount for unclaimed and	1000.00	02-AUG-2019
KIRAN	SINGH	NA				H.NO.17/B LANE 3 C VASANT VIHAR		INDIA	UTTARAKHAND	DEHRADUN		248006	IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019
DINESH	SINGH	PANWAR	NA			289 CHUNA BHATTAA ROAD KAUL		INDIA	UTTARAKHAND	DEHRADUN		248006	IN300888-IN300888-14	Amount for unclaimed and	500.00	02-AUG-2019
SATYAJIT	BHAGAT	NA				H NO 236 ENGINEERS ENCLAVE PH		INDIA	UTTARAKHAND	DEHRADUN		248006	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
MAYA	SINGH	NA				849, INDIRA NAGAR COLONY DEHR		INDIA	UTTARAKHAND	DEHRADUN		248006	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SUNITI	MATHEW	LATE	SRI	KPMATHEW		5, MANDIR MARG VASANT VIHAR		INDIA	UTTARAKHAND	DEHRADUN		248006	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
KANIKA	PANDEY	NA				101/12, MOHIT NAGAR, P.O. NEW		INDIA	UTTARAKHAND	DEHRADUN		248006	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SRI	HARISH	CHANDRA	SRI	PANCHAM	LAL	13 SHIVA ENCLAVE G M S ROAD		INDIA	UTTARAKHAND	DEHRADUN		248006	IN301250-IN301250-20	Amount for unclaimed and	1000.00	02-AUG-2019
KISHOR	KUMAR	RATI	RAM			11 PREMKALA VIHAR EKTAVIHAR		INDIA	UTTARAKHAND	DEHRADUN		248007	IN301653-IN301653-10	Amount for unclaimed and	500.00	02-AUG-2019
TRILOCHAN	SINGH	BALWANT	SINGH			WING NO 4 BAREAK NO 8/3 PREM		INDIA	UTTARAKHAND	DEHRADUN		248007	IN300966-IN300966-10	Amount for unclaimed and	250.00	02-AUG-2019
RAKESH	CHANDAN	SHAH	CHANDAN	SINGH	SHAH	BADDWALA R K DIA R K DIA DEHRA		INDIA	UTTARAKHAND	DEHRADUN		248007	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
BHAGWATI	AGGARWAL	NA				9/8 RAJINI KUNJ COLONY KALUGA		INDIA	UTTARAKHAND	DEHRADUN		248007	IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019
KANTA	PRASAD	BULWAN	NA			VILL- BHAGWANPUR P.O.- RAJAWA		INDIA	UTTARAKHAND	DEHRADUN		248007	IN301557-IN301557-20	Amount for unclaimed and	1375.00	02-AUG-2019
SHIV	SINGH	GURUNG	D	B	GURUNG	37, PANDIT WARI PHASE II, P.O		INDIA	UTTARAKHAND	DEHRADUN		248007	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
BHIM	SINGH	RAWAT	JAGAT	SINGH	RAWAT	VILL BHAGWANPUR PO RAJAWALA		INDIA	UTTARAKHAND	DEHRADUN		248007	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
P	S	VTARAKAM	LATE	LAKSHMANA	SWAMY	QNO-EW-40/2 IMA CAMPUS DEHR		INDIA	UTTARAKHAND	DEHRADUN		248007	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
RAJENDRA	PRASAD	SEEMWAL	SHRI	TARA	DUTTSEEMWAL	NEW COLONY (GARHWALI) COLONY		INDIA	UTTARAKHAND	DEHRADUN		248008	IN301653-IN301653-10	Amount for unclaimed and	500.00	02-AUG-2019
KHUSHAL	SINGH	NEGI	NA			VILL NATHUWAWALA (DHANG) PO		INDIA	UTTARAKHAND	DEHRADUN		248008	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
GAJENDRA	DUTT	MR	V	DDUTT		VILLAGE AND POST NATHUWAWALA		INDIA	UTTARAKHAND	DEHRADUN		248008	IN301557-IN301557-20	Amount for unclaimed and	1750.00	02-AUG-2019
RAKESH	KUMAR	GUPTA	NA			51 BALUJAPUR ROAD , DEHRADUN		INDIA	UTTARAKHAND	DEHRADUN		248009	IN301653-IN301653-10	Amount for unclaimed and	500.00	02-AUG-2019
VIMAL	DASS	KARARIA	NA			160/5 RAJPUR ROAD OPP. KISHAN		INDIA	UTTARAKHAND	DEHRADUN		248009	IN300888-IN300888-14	Amount for unclaimed and	188.00	02-AUG-2019
BHEEM	SINGH	NAVAL	NA			DANDA BASTI NEAR SARASWATI		INDIA	UTTARAKHAND	DEHRADUN		248125	IN300966-IN300966-10	Amount for unclaimed and	250.00	02-AUG-2019
NIDHI	SAXENA	RAJENDRA	KUMAR	SRIVASTAVA	KANDARI	C-7, HINT CAMPUS SWAMI RAM		INDIA	UTTARAKHAND	DEHRADUN		248140	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
NARENDRA	SINGH	KANDARI	SINGH			5/0 SHRI GAJENDRA SINGH KANDA		INDIA	UTTARAKHAND	DEHRADUN		248142	IN301557-IN301557-20	Amount for unclaimed and	688.00	02-AUG-2019
BHUPENDER	CHAUHAN	RAVINDER	SINGH			RANI POKHARI DEHRADUN		INDIA	UTTARAKHAND	DEHRADUN		248145	IN301774-IN301774-10	Amount for unclaimed and	500.00	02-AUG-2019
SHIV	PRASAD	SHARMA	P	K	SHARMA	5 JANAKPURI ENGINEERS ENCLAVE		INDIA	UTTARAKHAND	DEHRADUN		248146	IN300183-IN300183-11	Amount for unclaimed and	500.00	02-AUG-2019
SURENDRA	KUMAR	GOYAL	NA			22 SIMLA ROAD NEAR PRAKASH L		INDIA	UTTARAKHAND	DEHRADUN		248171	IN300011-IN300011-10	Amount for unclaimed and	750.00	02-AUG-2019
RAMESH	PAL	ROOP	CHAND			VILLAGE SHEOLA KALAN PO MAZRA		INDIA	UTTARAKHAND	DEHRADUN		248171	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
ARJUN	SINGH	RAWAT	SHRI		AMARSINGHRAWAT	SARASWATI KUTIR PO VILL MAJRA		INDIA	UTTARAKHAND	DEHRADUN		248171	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SHASHI	MITTAL	NA				C/O A JAMES & CO THE MALL MUS		INDIA	UTTARAKHAND	DEHRADUN		248179	IN300966-IN300966-10	Amount for unclaimed and	500.00	02-AUG-2019
CAPT	KAMALIIT	SINGH	NA			RATAN NIWAS GANDHI CHOWK MI		INDIA	UTTARAKHAND	DEHRADUN		248179	IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	SAILI	LATE	SHRI	MDSAILI		ENVIOR NEAL COTTAGE ESTATE BA		INDIA	UTTARAKHAND	DEHRADUN		248179	IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
G	P	SSHISHODIA	B	SINGH		81, RAM VIHAR BEHIND ONGC HOS		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301653-IN301653-10	Amount for unclaimed and	500.00	02-AUG-2019
LALJIBHAI	KANJIBHAI	PARMAR	KANJIBHAI	B	PARMAR	14 DURGA VIHAR BALLYUR DEHR		INDIA	UTTARAKHAND	DEHRADUN		248195	IN300923-IN300923-10	Amount for unclaimed and	500.00	02-AUG-2019
PRASUN	SARKAR	NA				B-10/10 ONGC COLONY KALLAGAR		INDIA	UTTARAKHAND	DEHRADUN		248195	IN300966-IN300966-10	Amount for unclaimed and	500.00	02-AUG-2019
BIBEKANANDA	BARUAH	NA				ONGC COLONY SOUTH QR NO. C-1/		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
V	E	RSASTRY	Y	S	SASTRY	FLAT NO 2101 BLOCK C GURU BRIN		INDIA	TAMIL NADU	CHENNAI		600095	IN300183-IN300183-11	Amount for unclaimed and	500.00	02-AUG-2019
PRATIBHA	SINGH	RAMPAL	HALDIA			39 B STREET NO 3 RAJENDER NAGA		INDIA	UTTARAKHAND	DEHRADUN		248195	IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019
H	M	BANGARI	LATE	SHRI	BSBANGARI	B 20 2 ONGC COLONY ONGC COL		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301127-IN301127-10	Amount for unclaimed and	500.00	02-AUG-2019
NARENDRA	KUMAR	NA				A 26 4 O.N.G.C COLONY DEHRADU		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301127-IN301127-10	Amount for unclaimed and	500.00	02-AUG-2019
B	M	SETH	LATE	SHRI	KKSETH	VILLA NO. 2 DUN PALM CITY PATH		INDIA	UTTARAKHAND	DEHRADUN		248001	IN301127-IN301127-10	Amount for unclaimed and	500.00	02-AUG-2019
KARAN	SINGH	SH	CHANDRABHAN			B 17/2, ONGC COLONY KALLAGAR		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301330-IN301330-11	Amount for unclaimed and	1000.00	02-AUG-2019
SYAMALENDU	MAHANTI	BISWESWAR	MAHANTI			HNO-17C, LANE 3C, VASANT VIHAR		INDIA	UTTARAKHAND	DEHRADUN		248006	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
SMT	ALKA	SHARMA	NA			B 7/8 ONGC COLONY KALLAGARH		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
BIBHUTI	BHUSON	CHATTOPADHYA	NA			B-11/1 ONGC COLONY, DEHRADU		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
HEMANT	KUNDR	R	K	KUNDR		B-20/2, NORTH ONGC COLONY KA		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019
PRADOSH	KUMAR	ROY	LATE	DR	NANDADULALROY	529, GEOPIC, KDMPIE CAMPUS 9,		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SHAHID	KAREEM	ABDUL	KAREEM			H NO 185 CHARDHERI SARAI NOOR		INDIA	UTTAR PRADESH	BUDAUN		243601	IN301557-IN301557-20	Amount for unclaimed and	2250.00	02-AUG-2019
GEETA	RANA	K	S	RANA		C-1/7, ONGC COLONY DEHRADUN		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SANTHOK	KUMAR	GEENA	RAM			B- 5/2 ONGC COLONY DEHRADUN		INDIA	UTTARAKHAND	DEHRADUN		248195	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
TEJ	BAHADUR	SINGH	GADADHAR	SINGH		C 301 VRINDVAN HEIGHTS SRISHTI		INDIA	MAHARASHTRA	THANE		401303	IN302679-IN302679-30	Amount for unclaimed and	750.00	02-AUG-2019
ALOKESH	NANDI	ANIMESH	KUMAR	NANDI		55/1 SISIR BAGAN ROAD BEHALA N		INDIA	KOLKATA			700034	IN300327-IN300327-11	Amount for unclaimed and	150.00	02-AUG-2019
MAYA	ROY	NA				P-16, DR. A.K.PAUL ROAD EXTN. BE		INDIA	WEST BENGAL	KOLKATA		700034	IN300773-IN300773-10	Amount for unclaimed and	625.00	02-AUG-2019
V	S	MISHRA	NA			FLAT NO. 2A, BLOCK-4 PARNASREE		INDIA	WEST BENGAL	KOLKATA		700060	IN300527-IN300527-11	Amount for unclaimed and	1500.00	02-AUG-2019
SAHIDUL	ISLAM	LATE	RAIHAN	ALIMONDAL		FLAT 3C GIFTANALI APARTMENTS 2		INDIA	WEST BENGAL	KOLKATA		700034	IN301774-IN301774-10	Amount for unclaimed and	225.00	02-AUG-2019
DULAL	CHATTERJEE	NA				59/2 PANCHABANTALA LANE BHA		INDIA	WEST BENGAL	KOLKATA		700034	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SULI	CHAKRABORTY	NA				11 NANDANA PARK 402-34 KOLKA		INDIA	WEST BENGAL	KOLKATA		700034	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
TUSAR	KANTI	BISWAS	NA	</												

JAYASHREE	SARKAR		PARTHA	SARKAR		12E PAIKPARA FIRST ROW NEAR AS	INDIA	WEST BENGAL	KOLKATA		700037		IN300327-IN300327-10	Amount for unclaimed and u	500.00	02-AUG-2019
SUBHRA	BOSE		NA			20/1/1, BELGACHIA ROAD NEAR R	INDIA	WEST BENGAL	KOLKATA		700037		IN300327-IN300327-10	Amount for unclaimed and u	250.00	02-AUG-2019
SAJAL	KUMAR	GHOSH	NITAI	CHARAN	GHOSH	145 INDRA BISWAS ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA		700037		IN300441-IN300441-10	Amount for unclaimed and u	1000.00	02-AUG-2019
PRABIR	KUMAR	SEN	LATE	K	SEN	NO.10, PAIKPARA ROW, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700037		IN300610-IN300610-10	Amount for unclaimed and u	750.00	02-AUG-2019
MUNMUN	SEN		PRABIR	KUMAR	LESEN	NO.10, PAIKPARA ROW, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700037		IN300610-IN300610-10	Amount for unclaimed and u	500.00	02-AUG-2019
CHHABI	HUDATI		KAMAL			26, SAHAPUR MAIN ROAD 2ND FLO	INDIA	WEST BENGAL	KOLKATA		700038		IN300958-IN300958-10	Amount for unclaimed and u	1250.00	02-AUG-2019
SARBANI	MONDAL		NA	RANJAN	MONDAL	78/D BINOBA BHAVE ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA		700038		IN300142-IN300142-10	Amount for unclaimed and u	1250.00	02-AUG-2019
KAUSHIK	ROY		KOLKATA			38 55N ROY ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA		700038		IN300441-IN300441-10	Amount for unclaimed and u	250.00	02-AUG-2019
RAJASHREE	BANERJEE		DWIJENDRA	NATH	DHAR	17/8 JOY KRISHNA PAUL ROAD NEV	INDIA	WEST BENGAL	KOLKATA		700038		IN302269-IN302269-10	Amount for unclaimed and u	1240.00	02-AUG-2019
NARAYAN	DAS	BADLANI	DAS	BADLANI		26/1/A S N ROY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700038		IN300360-IN300360-20	Amount for unclaimed and u	1250.00	02-AUG-2019
SANTOSH	KUMAR	AGARWAL	KEDAR	MAL	AGARWAL	83 TILAJA ROAD NEAR TILAJA BA	INDIA	WEST BENGAL	KOLKATA		700039		IN300484-IN300484-10	Amount for unclaimed and u	250.00	02-AUG-2019
COL	TAPAN	MAZUMDAR	NA			P-68 DAKSHINEE COOP HSG SOC LT	INDIA	WEST BENGAL	KOLKATA		700039		IN300394-IN300394-10	Amount for unclaimed and u	2000.00	02-AUG-2019
S	B	RAI	LATE	KALU	SINGRAI	58 BEDIADANGA 1ST LANE KOLKA	INDIA	WEST BENGAL	KOLKATA		700039		IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
UTPAL	KUMAR	DEBISWAS	LATE	KHAGENDRA	NATHDEBISWAS	52-A HOEAIADANGA MASUD BAVI B	INDIA	WEST BENGAL	KOLKATA		700039		IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
SISIR	KUMAR	PAUL	NA			5/2C B D FIRST LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700039		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
NEMAI	CHANRA	MOISHAL	LET	SITAL	PROSADMOISHAL	21/2 GANESH GHOSH LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700039		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
PUNAM	KHARE		ASHISH	KUMAR		47/1, CHANDITALA LANE DEBARATI	INDIA	WEST BENGAL	KOLKATA		700040		IN300126-IN300126-10	Amount for unclaimed and u	250.00	02-AUG-2019
DIPAK	KUMAR	SINHA	LATE	SISIR	RANJANSINHA	84/2 CHANDI GHOSE ROAD 1ST FLO	INDIA	WEST BENGAL	KOLKATA		700040		IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
ANANYA	BANERJEE		NA			4/8A CHANDITALA LANE 2ND FLO	INDIA	WEST BENGAL	KOLKATA		700040		IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
PRATIK	CHANDRA	MODAK	DURGA	KALI	MODAK	2/18 SAMAJGARH MEENAPARA RO	INDIA	WEST BENGAL	KOLKATA		700040		IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	CHOWDHURY		NA			2/93 AZDARGH PO REGENT PAR	INDIA	WEST BENGAL	KOLKATA		700040		IN300394-IN300394-10	Amount for unclaimed and u	1000.00	02-AUG-2019
NITISH	KUMAR	DAS	LATE	MADAN	MOHANDAS	64 NEHRU COLONY REGENT PARK	INDIA	WEST BENGAL	KOLKATA		700040		IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
PARIMAL	DHAR		NEPAL	CH	DHAR	3/34/C ARABINDA NAGAR KOLKA	INDIA	WEST BENGAL	KOLKATA		700040		IN301313-IN301313-20	Amount for unclaimed and u	1000.00	02-AUG-2019
SAJAL	KUMAR	BASAK	LATE	BIPIN	CHANDRABASAK	1/16 SANTIGARH COLONY PO REGI	INDIA	WEST BENGAL	KOLKATA		700040		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
VINDO	KUMAR	PANDEY	RAM	NARAYAN	PANDEY	FLAT 4/7 MALA APARTMENT 16/	INDIA	WEST BENGAL	KOLKATA		700041		IN300214-IN300214-10	Amount for unclaimed and u	13.00	02-AUG-2019
SWAPNA	DAS		SUBAL	MAJUMDER		379C PUTIARY NASKAR PARA ROAD	INDIA	WEST BENGAL	KOLKATA		700041		IN302269-IN302269-10	Amount for unclaimed and u	500.00	02-AUG-2019
C	NARAYANAN		NA			FL 3 BL 4 SAMPA MIRZA NAGAR G	INDIA	WEST BENGAL	PARGANAS KOLKATA		700143		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SANKAR	DAS		NA			71 / J PANCHANANTALA ROAD PUT	INDIA	WEST BENGAL	KOLKATA		700041		IN302679-IN302679-30	Amount for unclaimed and u	150.00	02-AUG-2019
RAM	CHANDRA	DAS	LATE	SATISH	CHANDRADAS	2 A JAHURA BAZAR LANE E-3 INDI	INDIA	WEST BENGAL	KOLKATA		700042		IN300394-IN300394-10	Amount for unclaimed and u	1000.00	02-AUG-2019
JIBESH	CHANDRA	BHATTACHARYA	LATE	NC	BHATTACHARYA	27/2/2 BAKUL TALA LANE KOLKAT	INDIA	WEST BENGAL	KOLKATA		700042		IN300394-IN300394-10	Amount for unclaimed and u	1000.00	02-AUG-2019
DEBASISH	DAS		LAUT	MOHAN	DAS	INDIAN OIL OFFS GROUP HSG SOC	INDIA	WEST BENGAL	KOLKATA		700042		IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
VANDANA	SANGANERIA		NA			278/1 Netaji Subhas Ch Bose Road	INDIA	WEST BENGAL	KOLKATA		700047		IN301493-IN301493-10	Amount for unclaimed and u	250.00	02-AUG-2019
ANOKHE	LAL		LATE	ETWARI	LAL	218/C, N.S.C. BOSE ROAD, BANSD	INDIA	WEST BENGAL	KOLKATA		700047		IN300610-IN300610-10	Amount for unclaimed and u	500.00	02-AUG-2019
RANJAN	CHAKRABORTY		S	K	CHAKRABORTY	24 AJ 1 RAYPUR MONDA PARA RO	INDIA	WEST BENGAL	KOLKATA		700047		IN300450-IN300450-10	Amount for unclaimed and u	250.00	02-AUG-2019
ANUP	KUMAR	GUHA	LATE	SUDHIR	CHANDRAHUGA	1/14 VIDYASAGAR COLONY KOLKA	INDIA	WEST BENGAL	KOLKATA		700047		IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
HARI	GOPAL	DUTTA	NA			356/6 N S C BOSE ROAD FLAT NO	INDIA	WEST BENGAL	KOLKATA		700047		IN301250-IN301250-15	Amount for unclaimed and u	250.00	02-AUG-2019
SUMAN	DEVI	ANCHALIA	NA			63 S.K DEB ROAD 3RD FLOOR FLAT	INDIA	WEST BENGAL	KOLKATA		700048		IN302105-IN302105-10	Amount for unclaimed and u	250.00	02-AUG-2019
BUDDHADEV	SANYAL		ASOKE	SANYAL		163/5, CANAL STREET P O SEELHU	INDIA	WEST BENGAL	KOLKATA		700048		IN300142-IN300142-10	Amount for unclaimed and u	125.00	02-AUG-2019
SAYAR	BHANSALI		VIJAYSINGH	BHANSALI		604 D, DAKSHIN DARI ROAD, 2ND F	INDIA	WEST BENGAL	KOLKATA		700048		IN300142-IN300142-10	Amount for unclaimed and u	125.00	02-AUG-2019
BISWANATH	BASAK		SACHIN	DEB	BASAK	243/3, CHOWDHURY PARA BYE LAH	INDIA	WEST BENGAL	KOLKATA		700049		IN300693-IN300693-10	Amount for unclaimed and u	500.00	02-AUG-2019
PARIMAL	CHAKRABARTY					44 ALIPUR ROAD P O NINITA KOLK	INDIA	WEST BENGAL	KOLKATA		700049		IN300142-IN300142-10	Amount for unclaimed and u	125.00	02-AUG-2019
SIKHA	BASU		MHIR	KUMAR	BASU	33 OLAI CHANDI 2ND LANE PO NI	INDIA	WEST BENGAL	KOLKATA		700049		IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
DEBKA	DAS		NA			14/1/1A CENTRE SINTHEE ROAD IN	INDIA	WEST BENGAL	KOLKATA		700050		IN301250-IN301250-15	Amount for unclaimed and u	625.00	02-AUG-2019
RUCHIKA	CHOUDHARY		NA			37-A, BLOCK B NEW ALIPORE KOLK	INDIA	WEST BENGAL	KOLKATA		700053		IN301740-IN301740-10	Amount for unclaimed and u	1250.00	02-AUG-2019
KARUNA	SHANKAR	SHUKLA	LATE	SHIV	NANDANSHUKLA	107, MANICKTALLA MAIN ROAD 15	INDIA	WEST BENGAL	KOLKATA		700054		IN300327-IN300327-10	Amount for unclaimed and u	250.00	02-AUG-2019
SIB	NATH	SINGH	B	SINGH		BAGAN BARI 73U/1 C NARKELDANG	INDIA	WEST BENGAL	KOLKATA		700054		IN300476-IN300476-40	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHRASATTA	BASU		SUBIR	BASU		174, JESSORE ROAD C/O BHATTACH	INDIA	WEST BENGAL	KOLKATA		700055		IN300853-IN300853-10	Amount for unclaimed and u	250.00	02-AUG-2019
SUSANTA	GUHA		NA			16/4 RAFI AHMED KIDWAI ROAD D	INDIA	WEST BENGAL	KOLKATA		700055		IN301250-IN301250-15	Amount for unclaimed and u	250.00	02-AUG-2019
SANJOY	PAL		GANENDRANATH	PAL		FLAT 1/A ASIANA APARTMENT 22/	INDIA	WEST BENGAL	KOLKATA		700056		IN300441-IN300441-10	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNAGOPAL	GOP		NA			64 SAHID MAHAL D P NAGAR BELG	INDIA	WEST BENGAL	KOLKATA		700056		IN300394-IN300394-10	Amount for unclaimed and u	1000.00	02-AUG-2019
DEBASISH	PARIAL		SUKUMAR	PARIAL		INDIAN OIL CORP LTD MD LPG PL	INDIA	WEST BENGAL	KOLKATA		700056		IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
KALYAN	GHOSE		NA			40, Kumud Ghosal Road, Kolkata	INDIA	WEST BENGAL	KOLKATA		700057		IN302654-IN302654-10	Amount for unclaimed and u	500.00	02-AUG-2019
KABERI	GHOSH		NA			40, Kumud Ghosal Road, Belghoria	INDIA	WEST BENGAL	KOLKATA		700057		IN302654-IN302654-10	Amount for unclaimed and u	500.00	02-AUG-2019
AMITABHA	BHATTACHARYA		LATE	ADHIR	KUMARBHATTACHARYA	DB-46/1,SASTRI BAGAN, JORAMAN	INDIA	WEST BENGAL	KOLKATA		700059		IN302105-IN302105-10	Amount for unclaimed and u	63.00	02-AUG-2019
SUBHAS	CHANDRA	ROYCHOWDHURY	NA			SAMARPALLY KRISHNAPUR KOLKA	INDIA	WEST BENGAL	KOLKATA		700059		IN301250-IN301250-15	Amount for unclaimed and u	250.00	02-AUG-2019
BIMAL	KUMAR	TANDON	BARKAT	RAM	TANDON	VIP GARDEN BLOCK B PAAT NO-1	INDIA	WEST BENGAL	KOLKATA		700059		IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
SUBHRA	PATHAK		MALAY	KUMAR	PATHAK	SHYAM VIHAR RFE/2 RAGHUNATH	INDIA	WEST BENGAL	KOLKATA		700059		IN300476-IN300476-40	Amount for unclaimed and u	125.00	02-AUG-2019
KINGSUK	DAS		LATE	SUDHANGSU	SEKHARDAS	SARKHAK APPT FLAT NO 6, 58 R K	INDIA	WEST BENGAL	KOLKATA		700060		IN300394-IN300394-10	Amount for unclaimed and u	1000.00	02-AUG-2019
SAROJ	KUMAR	SHARMA	NA			57 B MAHARANI INDIRA DEVI ROAD	INDIA	WEST BENGAL	KOLKATA		700060		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
MANJUSREE	DAS		RADHA	RAMAN	DAS	43/AC RAM ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700061		IN302951-IN302951-20	Amount for unclaimed and u	500.00	02-AUG-2019
RANJIT	KUMAR	MALLICK	LATE	B	MALLICK	NO 123/9, R N TAGORE ROAD PURI	INDIA	WEST BENGAL	KOLKATA		700063		IN300610-IN300610-10	Amount for unclaimed and u	250.00	02-AUG-2019
SHYAMAL	SAHA		SHYAM	SUNDAR	SAHA	88/5 BHATTACHARJEE PARA ROAD	INDIA	WEST BENGAL	KOLKATA		700063		IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
GOUTAM	DATTA		NA			3RD FLOOR 131 JODHPUR PARK K	INDIA	WEST BENGAL	KOLKATA		700068		IN300394-IN300394-10	Amount for unclaimed and u	750.00	02-AUG-2019
RAJU	SHARMA		NA			61 B R K CHATTERJEE ROAD ANNAR	INDIA	WEST BENGAL	KOLKATA		700070		IN300214-IN300214-10	Amount for unclaimed and u	2498.00	02-AUG-2019
PURANJAN	KAMILA		NA			ROY NAGAR(SOUTH) NATUN BAZAR	INDIA	WEST BENGAL	KOLKATA		700070		IN301250-IN301250-15	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	RATAN	KALU	LATE	RAMKAYAL		256 BANGUR AVENUE BLOCK B KO	INDIA	WEST BENGAL	KOLKATA		700075		IN301250-IN301250-28	Amount for unclaimed and u	150.00	02-AUG-2019
YOGESH	KUMAR	KEDIA	RAJENDRA	PRASAD	KEDIA	SHREE KRISHNA GARDEN, BFA/2/6	INDIA	WEST BENGAL	KOLKATA		700085		IN302105-IN302105-10	Amount for unclaimed and u	28.00	02-AUG-2019
RAJENDRA	KR	SINGHI	SOBHA	CHAND	SINGHI	279/1 BANGUR AVENUE BLOCK B	INDIA	WEST BENGAL	KOLKATA		700055		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
MANABENDRA	MUKHERJEE		NA			C/62 SURVY PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA		700075		IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
SUREN	KAR		S	KAR	KINNOR APARTMENT F C3 102/A K	INDIA	WEST BENGAL	KOLKATA		700075		IN300476-IN300476-40	Amount for unclaimed and u	250.00	02-AUG-2019	
SRIMAN	CHAKRABORTY		BISWANATH	CHAKRABORTY		79 A ASHTOSH COLONY HALTU KI	INDIA	WEST BENGAL	KOLKATA		700078		IN300214-IN300214-10	Amount for unclaimed and u	25.00	02-AUG-2019
PRAHALLAD	CHANDRA	DALAI	LATE	JHATU	CHARANDALAI	EAST FARTABAD SOUTH 24 PARGA	INDIA	WEST BENGAL	KOLKATA		700084		IN300693-IN300693-10	Amount for unclaimed and u	1000.00	02-AUG-2019
ABHIK	CHATTERJEE		KAMALAKSHYA	CHATTERJEE		C/O CHATTERJEE D P P 80, SOUTH	INDIA	WEST BENGAL	KOLKATA		700084		IN300175-IN300175-10	Amount for unclaimed and u	500.00	02-AUG-2019
ASHIT	KUMAR	GANGULI	ANAL	KUMAR	GANGULI	38 VALLEY PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA		700084		IN302236-IN302236-10	Amount for unclaimed and u	28.00	02-AUG-2019
DILIP	KUMAR	DHAR	MCHONI	MCHONI	DHAR	HAZRAT PALLY MAHARAJAYALA G	INDIA	WEST BENGAL	KOLKATA		700084		IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
SAUMAVO	CHAKRABORT															

SHIKH	MANIIT	SINGH	MOHINDRA	SINGH		CHUNG NO 1 BABU GARH VIKAS NA	INDIA	UTTARAKHAND	DEHRADUN		248198	IN301330-IN301330-18	Amount for unclaimed and u	500.00	02-AUG-2019
KAMLA	DEVI		KASHMIRI	LAL		VILLAGE BELAWALLA PO VIKASNAG	INDIA	UTTARAKHAND	DEHRADUN		248198	IN302679-IN302679-36	Amount for unclaimed and u	500.00	02-AUG-2019
AJAY	MOHAN	NAITHANI	NA			M/5 JAI PRAKASH ASSOCIATES LTD	INDIA	UTTARAKHAND	TEHRU		249001	IN301774-IN301774-16	Amount for unclaimed and u	375.00	02-AUG-2019
NARENDER	KUMAR	JAIN	LATE	SORAJ	SINGHJAIN	GANGA VIHAR HARIDWAR ROAD RI	INDIA	UTTARAKHAND	TEHRU		249201	IN302113-IN302113-16	Amount for unclaimed and u	500.00	02-AUG-2019
ARCHNA	JAIN			K	JAIN	GANGA VIHAR HARIDWAR ROAD RI	INDIA	UTTARAKHAND	TEHRU		249201	IN302113-IN302113-16	Amount for unclaimed and u	500.00	02-AUG-2019
RASHMI	VERMA					95, BANKHADI GRAM RISHIKESH D	INDIA	UTTARAKHAND	TEHRU		249201	IN301653-IN301653-16	Amount for unclaimed and u	1000.00	02-AUG-2019
SONIA	TALWAR		GULSHAN	KUMAR	TALWAR	142 CHALA CHETA RAM MAARG BAN	INDIA	UTTARAKHAND	TEHRU		249201	IN300966-IN300966-16	Amount for unclaimed and u	500.00	02-AUG-2019
SHASHI	GOYAL					DHAN MANDIR ASHOKNAGAR INDIA	INDIA	UTTARAKHAND	TEHRU		249201	IN301127-IN301127-16	Amount for unclaimed and u	125.00	02-AUG-2019
SHWETA	SETHI		NA			C 1411 I D P I RISHIKESH DEHRADI	INDIA	UTTARAKHAND	TEHRU		249202	IN300214-IN300214-16	Amount for unclaimed and u	125.00	02-AUG-2019
MAHESH	BARTHWAL					MAHAR NIWAS 14 BIGHA NEAR RP	INDIA	UTTARAKHAND	TEHRU		249317	IN301477-IN301477-26	Amount for unclaimed and u	500.00	02-AUG-2019
RAKESH	MAHAJAN		TILROK	CHAND		PANCHYATI AKHARA SHRI NIRAJAN	INDIA	UTTARAKHAND	HARDWAR		249401	IN300360-IN300360-16	Amount for unclaimed and u	250.00	02-AUG-2019
VED	PRAKASH		NA			GALI NO D6 SUBASH NAGAR JALWA	INDIA	UTTARAKHAND	HARDWAR		249401	IN300394-IN300394-16	Amount for unclaimed and u	250.00	02-AUG-2019
KAMLESH	DEVI		NA			W/O ASHOK KUMAR CHAUHAN V	INDIA	UTTARAKHAND	HARDWAR		249402	IN300888-IN300888-16	Amount for unclaimed and u	250.00	02-AUG-2019
JAGMER	SINGH		ATAL	SINGH		JAGMER SINGH H NO 8 VITTAL V	INDIA	UTTARAKHAND	HARDWAR		249402	IN301330-IN301330-19	Amount for unclaimed and u	250.00	02-AUG-2019
TILAK	RAJ	MUNJAL	LATE	THARIA	RAMMUNJAL	STATE BANK OF INDIA RANIPUR H	INDIA	UTTARAKHAND	HARDWAR		249403	IN302404-IN302404-16	Amount for unclaimed and u	500.00	02-AUG-2019
ISHWAR	DAYAL	MATHUR	NA			34 TYPE IV SECTOR 3 BHEL RANIPU	INDIA	UTTARAKHAND	HARDWAR		249403	IN302404-IN302404-16	Amount for unclaimed and u	250.00	02-AUG-2019
SURESH	CHANDRA	MEHTA	RIKHI	RAM	MEHTA	TYPE 4-17 PROJECT COLONY P O. C	INDIA	UTTARAKHAND	HARDWAR		249403	IN300360-IN300360-16	Amount for unclaimed and u	750.00	02-AUG-2019
SHASHI	SHARMA		NA			R 26 PHASE III SHIVALIK NAGAR BH	INDIA	UTTARAKHAND	HARDWAR		249403	IN302404-IN302404-16	Amount for unclaimed and u	250.00	02-AUG-2019
DAN	SINGH	KANYAL	NA			Q NO - 262/III/III BHEL TOWNSHIP	INDIA	UTTARAKHAND	HARDWAR		249403	IN300206-IN300206-16	Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	KUMAR		SRI	BALWANT	SINGH	VILL BONGLA P.O. BAHADARBAD H	INDIA	UTTARAKHAND	HARDWAR		249403	IN300206-IN300206-16	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHABRATA	SEN		SUDHIR	KUMAR	SEN	19/8/1 COLLEGE ROAD HAORA CO	INDIA	WEST BENGAL	HOWRAH		711103	IN301774-IN301774-16	Amount for unclaimed and u	250.00	02-AUG-2019
DINESH	KUMAR	BHATT	NA			H NO H 131 SHIVALIK NAGAR BHEL	INDIA	UTTARAKHAND	HARDWAR		249403	IN301774-IN301774-16	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	AVTAR	SHARMA	PAT	RAM	SHARMA	92/III/III BHEL HARDWAR	INDIA	UTTARAKHAND	HARDWAR		249403	IN301774-IN301774-16	Amount for unclaimed and u	125.00	02-AUG-2019
DE	SURITDASS		NA			G. 101, TYPE IV, SEC 3, BHEL RANIP	INDIA	UTTARAKHAND	HARDWAR		249403	IN301688-IN301688-26	Amount for unclaimed and u	250.00	02-AUG-2019
SAWARNI	KUMAR	SINHA	LATE	SRI	UMASHANKERSINHA	H NO 64, PHASE 4 SHIVALIK NAGA	INDIA	UTTARAKHAND	HARDWAR		249403	IN301774-IN301774-16	Amount for unclaimed and u	250.00	02-AUG-2019
AJAY	TIWARI		SHRI	S	NTIWARI	R-119, SHIVALIK NAGAR BHEL, RA	INDIA	UTTARAKHAND	HARDWAR		249403	IN301557-IN301557-26	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRA	PAL	SINGH	NA			367/III/5-B BHEL HARDWAR	INDIA	UTTARAKHAND	HARDWAR		249403	IN301557-IN301557-26	Amount for unclaimed and u	250.00	02-AUG-2019
RASHMI	GOYAL		NA			GOYAL FLOOR MILLS SUBHAS NAG	INDIA	UTTARAKHAND	HARDWAR		249407	IN302404-IN302404-16	Amount for unclaimed and u	250.00	02-AUG-2019
SANIEEV	GOYAL		NA			GOYAL FLOOR MILLS SUBHASH NAG	INDIA	UTTARAKHAND	HARDWAR		249407	IN302404-IN302404-16	Amount for unclaimed and u	250.00	02-AUG-2019
SHOBHA	RAM		NA			AMBEDKAR NAGAR NEAR BAKRA M	INDIA	UTTARAKHAND	HARDWAR		249407	IN302404-IN302404-16	Amount for unclaimed and u	250.00	02-AUG-2019
SATISH	KUMAR	SHARMA	NA			47 MOHALLA DEVTAR JWALAPUR	INDIA	UTTARAKHAND	HARDWAR		249407	IN302404-IN302404-16	Amount for unclaimed and u	500.00	02-AUG-2019
RAJ	KUMAR		NA			MOHALLA CHAKLAN DHERWALI PH	INDIA	UTTARAKHAND	HARDWAR		249407	IN302404-IN302404-16	Amount for unclaimed and u	250.00	02-AUG-2019
VAGEESH	KUMAR	SHROTRIYA	NA			MOH DHOIKHAL NEAR ZANDA CH	INDIA	UTTARAKHAND	HARDWAR		249407	IN302404-IN302404-16	Amount for unclaimed and u	250.00	02-AUG-2019
MOHD	ASRAF	KHAN	NA			7 AHBAB NAGAR JWALAPUR HARD	INDIA	UTTARAKHAND	HARDWAR		249407	IN300360-IN300360-16	Amount for unclaimed and u	500.00	02-AUG-2019
ABDUL	SATTAR		NA			H NO 15 AHBAB NAGAR JWALAPUR	INDIA	UTTARAKHAND	HARDWAR		249407	IN300360-IN300360-16	Amount for unclaimed and u	500.00	02-AUG-2019
RAJ	PAL	SINGH	NA			853/17 HARI NAGAR (OPP. CLASSI	INDIA	UTTARAKHAND	HARDWAR		249407	IN300206-IN300206-16	Amount for unclaimed and u	500.00	02-AUG-2019
KRANTI	DEVI		NA			INDIAN OVERSEAS BANK, KATHARA	INDIA	UTTARAKHAND	HARDWAR		249407	IN300206-IN300206-16	Amount for unclaimed and u	250.00	02-AUG-2019
NARESH	KUMAR	CHAMEL	SINGH			MOHALLA NEEL KHUDANA JWALAP	INDIA	UTTARAKHAND	HARDWAR		249407	IN301774-IN301774-16	Amount for unclaimed and u	250.00	02-AUG-2019
TRILOK	CHAND	LATE	SHRI	NAHARSINGH		H NO 266/57 GALI NO 4 (MANDIR	INDIA	UTTARAKHAND	HARDWAR		249407	IN301127-IN301127-16	Amount for unclaimed and u	375.00	02-AUG-2019
MUNISH	GARG		SH			BHAGIRATHI ASSOCIATES H-4 HIRA	INDIA	UTTARAKHAND	HARDWAR		249407	IN301330-IN301330-16	Amount for unclaimed and u	500.00	02-AUG-2019
SATYAVIR	ARYA		NA	R	SMOGHA	573, SHRI NATH NAGAR NEAR JWA	INDIA	UTTARAKHAND	HARDWAR		249407	IN301330-IN301330-16	Amount for unclaimed and u	375.00	02-AUG-2019
SURENDRA	KUMAR	CHANDNA				C-94/1, SHRI RAM NAGAR COLONY	INDIA	UTTARAKHAND	HARDWAR		249407	IN301557-IN301557-26	Amount for unclaimed and u	250.00	02-AUG-2019
YOGINDER	MOHAN	CHAWLA	CHUNNI	LAL	CHAWLA	95, NEW HARDWAR NEAR RANIPU	INDIA	UTTARAKHAND	HARDWAR		249407	IN301557-IN301557-26	Amount for unclaimed and u	250.00	02-AUG-2019
USHA	CHANDNA	SURENDER	KUMAR	CHANDNA		H NO 62 SAI VILLA NEW JAGDISH	INDIA	UTTARAKHAND	HARDWAR		249407	IN301557-IN301557-26	Amount for unclaimed and u	250.00	02-AUG-2019
JAJANT	GULATI		NA			214A, SAKET, MEERUT(J.P.)	INDIA	UTTAR PRADESH	MEERUT		250001	IN302050-IN302050-16	Amount for unclaimed and u	125.00	02-AUG-2019
SANTOSH	KANDODIA	LATE	SHBINDESHWARI	PRASADKANDODIA		A-49 DELHI ROAD SARASWATI LOK	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-16	Amount for unclaimed and u	125.00	02-AUG-2019
MANJEET	KAUR	SHARLOK	SINGH	BHATTIA		54 Gopal Vatika P L Sharma Road	INDIA	UTTAR PRADESH	MEERUT		250001	IN301774-IN301774-16	Amount for unclaimed and u	250.00	02-AUG-2019
NILAM	P	NATORIA	SH	HARRIRAMBIHANIYA		BI-34 ANSAL COLONY SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT		250001	IN302050-IN302050-16	Amount for unclaimed and u	250.00	02-AUG-2019
PRADEEP	KUMAR	GOEL	UPENDRA	PRASAD	GOEL	1/126 Shradha Puri Meerut	INDIA	UTTAR PRADESH	MEERUT		250001	IN301774-IN301774-16	Amount for unclaimed and u	500.00	02-AUG-2019
ANIL	KUMAR	GUPTA	KAILASH	CHAND	GUPTA	C 175 RADHA GARDEN COLONY, M	INDIA	UTTAR PRADESH	MEERUT		250001	IN302269-IN302269-16	Amount for unclaimed and u	250.00	02-AUG-2019
SACHIN		RAMPAL				VILL MASOORI H NO 244 DIST ME	INDIA	UTTAR PRADESH	MEERUT		250001	IN303116-IN303116-16	Amount for unclaimed and u	125.00	02-AUG-2019
KAMALA	SAHA	N	SAHA			243 LAKE TOWN BLOCK B 1ST FLOC	INDIA	WEST BENGAL	KOLKATA		700089	IN300476-IN300476-46	Amount for unclaimed and u	500.00	02-AUG-2019
NAVIN	CHANDRA	JOSHI	NA			FLAT NO.10, BLOCK 2, G.B. BLOCK,	INDIA	WEST BENGAL	KOLKATA		700091	IN300222-IN300222-16	Amount for unclaimed and u	500.00	02-AUG-2019
TITAS	ROYCHOWDHURY	ARINDAM	ROY	CHOWDHURY		C/O GLOBSYN TECHNOLOGIES LTD	INDIA	WEST BENGAL	KOLKATA		700091	IN300513-IN300513-16	Amount for unclaimed and u	68.00	02-AUG-2019
KETAKI	CHATTERJEE	PRADIP	CHATTERJEE			B L 341 SALT LAKE SECTOR-2 KOLK	INDIA	WEST BENGAL	KOLKATA		700091	IN300394-IN300394-16	Amount for unclaimed and u	375.00	02-AUG-2019
KALYANBRATA	DATTA	NA	NA			D-9, CLUSTER-IX, PURBACHAL SALT	INDIA	WEST BENGAL	KOLKATA		700091	IN302679-IN302679-36	Amount for unclaimed and u	1000.00	02-AUG-2019
BHAMU	CHATTERJEE	NA	NA			2/59 SRI COLONY PO REGENT ESTA	INDIA	WEST BENGAL	KOLKATA		700092	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
SIMA	CHATTERJEE	NA	NA			PO PURBA PUTIARY I NATUN PARA	INDIA	WEST BENGAL	KOLKATA		700093	IN301250-IN301250-16	Amount for unclaimed and u	500.00	02-AUG-2019
SANTANU	KUMAR	BORAH	NA			GOLF GREEN GREEN TOWER BLOCK	INDIA	WEST BENGAL	KOLKATA		700095	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
NIRMAL	KRISHNA	PAL	NA			ICHNAPURAN APTT FLAT-1B AG-16	INDIA	WEST BENGAL	PARGANAS KOLKATA		700101	IN301557-IN301557-16	Amount for unclaimed and u	250.00	02-AUG-2019
RUMA	SAHA	CHITTA	RANJAN	SAHA		AA 29 EKUSH SHATK 3 C 3RD FL	INDIA	WEST BENGAL	PARGANAS KOLKATA		700101	IN300214-IN300214-16	Amount for unclaimed and u	50.00	02-AUG-2019
SANTOSREE	PAL	NIRMAL	KRISHNA	PAL		ICHNAPURAN APARTMENT FLAT N	INDIA	WEST BENGAL	PARGANAS KOLKATA		700101	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
TAPAN	KUMAR	PAL	NA			NILACHAL COMPLEX OPP MANDIR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700103	IN300360-IN300360-16	Amount for unclaimed and u	200.00	02-AUG-2019
ABDUL	SALAM	LATE	SK	SAKHIBULHAQUE		KASTURI PARK KUMRAKHALI(S) PO	INDIA	WEST BENGAL	PARGANAS KOLKATA		700103	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
CHAND	MONDAL	LATE	A	SATTARMONDAL		3/1 BAKHARAHAR ROAD CHK POST	INDIA	WEST BENGAL	PARGANAS KOLKATA		700104	IN300394-IN300394-16	Amount for unclaimed and u	1000.00	02-AUG-2019
BIREN	ROY	SH	NA			D 50 NABAPALLY NABAPALLY	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107	IN300394-IN300394-16	Amount for unclaimed and u	1000.00	02-AUG-2019
SAMIR	CHANDRA	DAS	SH	RADHESHYAM	DAS	SAHARPUR (VIDYASAGAR LANE) PO	INDIA	WEST BENGAL	PARGANAS KOLKATA		700110	IN302316-IN302316-16	Amount for unclaimed and u	13.00	02-AUG-2019
S	MEENAKSHI		NA			BIDHAN PARK BIDYADHARI BHABH	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124	IN300214-IN300214-16	Amount for unclaimed and u	250.00	02-AUG-2019
SAMARESH	MONDAL	LATE	N	CMONDAL		WARD NO 12 KALIKAPURE(I) PO AN	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
PARAMITA	KONAI	NA	NA			C/O SUBAL CHAKRABORTY SO/B K	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124	IN300476-IN300476-46	Amount for unclaimed and u	250.00	02-AUG-2019
DEBOTOSH	HALDER	NA	NA			UTTAR NABAPALLY MADHYA BALU	INDIA	WEST BENGAL	PARGANAS KOLKATA		700127	IN300394-IN300394-16	Amount for unclaimed and u	250.00	02-AUG-2019
KANIKA	MANDAL	JADAB	CH	BAIDYA		403 WEST KODALIA PO NEW BARR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700131	IN301696-IN301696-16	Amount for unclaimed and u	50.00	02-AUG-2019
KAUSHIK	KUMAR	DEY	KALYAN	KUMAR	DEY	KAIKHALI CHIRAMORE GREEN VAL	INDIA	WEST BENGAL	PARGANAS KOLKATA		700136	IN302269-IN302269-16	Amount for unclaimed and u	800.00	02-AUG-2019
DEBJANI	BHATTACHARYYA	DIPAK	MUKHERJEE			47 / 7 / E, S K BOSE ROAD BARIPU	INDIA	WEST BENGAL	PARGANAS KOLKATA		700137	IN302201-IN302201-16	Amount for unclaimed and u	63.00	02-AUG-2019
RUMA	SAHA	LATE	TFAN	KUMARDAS		5EN PUKUR ROAD UTTAR RAYPUR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700137	IN300394-IN300394-16	Amount for unclaimed and u	500.00	02-AUG-2019
SHIV	NANDAN	ROY	NA			219/1 DHARMATALA ROAD BUDGE	INDIA	WEST BENGAL	PARGANAS KOLKATA		700137	IN300394-IN300394-16	Amount for unclaimed and u	250.00	02-AUG-2019
SUJIT	MAJUMDAR	LATE	ROLVINDRA	NATHMAJUMDAR		DHARAMTOLLA ROAD CHATTERJEE	INDIA	WEST BENGAL	PARGANAS KOLKATA		700140	IN300394-IN300394-16	Amount for unclaimed and u	1000.00	02-AUG-2019
STALINA	PAUL	BAPPA	PAUL			P O TOWN BARIPUR BAIIDYA PAR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700144	IN302898-IN302898-16	Amount for unclaimed and u	500.00	02-AUG-2019
BIMALENDU	PAL	LATE	RAJANIKANTA	PAL											

BASANT	KUMAR	SHARMA	BANSI	DHAR	SHARMA	A1 503 VIVEK VIHAR PHASE 111 49	INDIA	WEST BENGAL	HOWRAH		711102	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SAILENDRA	PATEL	NA	NA			18/2/1 DEBENDRA GANGULY ROA	INDIA	WEST BENGAL	HOWRAH		711103	IN300214-IN300214-10	Amount for unclaimed and	188.00	02-AUG-2019
RABINDRA	NATH	DE	NA			RAMCHARAN SETT ROAD RAMRAJA	INDIA	WEST BENGAL	HOWRAH		711104	IN301250-IN301250-10	Amount for unclaimed and	500.00	02-AUG-2019
LAKSHMI	NARAYAN	RAY	NA			DHARMOTALA P.O. SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH		711104	IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
PRABIR	KUMAR	MITRA	LATE	SUDHIR	KUMARMITRA	84/1/2, TANTI PARA LANE P.O. SAN	INDIA	WEST BENGAL	HOWRAH		711104	IN300773-IN300773-10	Amount for unclaimed and	250.00	02-AUG-2019
BASANTA	MAJI	NA	NA			Saraswati Apartment, Flat 2, Floor	INDIA	WEST BENGAL	HOWRAH		711104	IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
DEBARI	RANJAN	RAHA	NA			2/5 HAZARHATH KALTOLLA LANE H	INDIA	WEST BENGAL	HOWRAH		711104	IN301250-IN301250-10	Amount for unclaimed and	750.00	02-AUG-2019
RUNJU	MAJI	DEY	BSASANTA	MAJI		Saraswati Apartment, Flat 2, Floor	INDIA	WEST BENGAL	HOWRAH		711104	IN300095-IN300095-10	Amount for unclaimed and	500.00	02-AUG-2019
SUJIT	KUMAR	DEY	NA			72/4/2 NANDA LALL MUKHERJEE	INDIA	WEST BENGAL	HOWRAH		711104	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
PRASENIT	SENGUPTA	SATYARANJAN	SENGUPTA			17/4/1, Gadadhar Mistry Lane	INDIA	WEST BENGAL	HOWRAH		711104	IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
PARTHA	PRATIM	DE	S	DE		2/1, Gadadhar Mistry Lane 1st Bst	INDIA	WEST BENGAL	HOWRAH		711104	IN300095-IN300095-10	Amount for unclaimed and	500.00	02-AUG-2019
BIKASH	HAZRA	LATE	M	MHAZRA		42/1 CHOWDHURI PARA LANE HO	INDIA	WEST BENGAL	HOWRAH		711104	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
GAUTAM	DAS	DOLUI	BIMAL	KR	DAS	KONA ROAD (SASTITALA) P O SANT	INDIA	WEST BENGAL	HOWRAH		711104	IN300394-IN300394-10	Amount for unclaimed and	1000.00	02-AUG-2019
GURU	DAS	DOLUI	LATE	KALIPADA	DOLUI	2/5 AMBIKA KUNDU LANE RAMRAJ	INDIA	WEST BENGAL	HOWRAH		711104	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
BIJALI	GHANTI	NA	NA			HOWRAH HOMES LINK ROAD NEAR	INDIA	WEST BENGAL	HOWRAH		711104	IN301313-IN301313-20	Amount for unclaimed and	250.00	02-AUG-2019
MOOL	CHAND	TYAGI	NA			B - 111, SHATABDI NAGAR SECTOR	INDIA	UTTAR PRADESH	MEERUT		250001	IN300206-IN300206-10	Amount for unclaimed and	1000.00	02-AUG-2019
MUNNA	LAL	NA	NA			H NO - 198 INDRGA NAGAR - III MEE	INDIA	UTTAR PRADESH	MEERUT		250001	IN300206-IN300206-10	Amount for unclaimed and	1000.00	02-AUG-2019
GIRDHARI	LAL	NA	NA			5 PREM PURI PIPALWADI GALI, RAI	INDIA	UTTAR PRADESH	MEERUT		250001	IN300206-IN300206-10	Amount for unclaimed and	1000.00	02-AUG-2019
JYOTSANA	MADAN	MUKAND	LAL	MADAN		1000/2 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJEEV	KUMAR	ANAND	PRAKASH	AGARWAL		104 LUXMI NAGAR SURAJ LANE	INDIA	UTTAR PRADESH	MEERUT		250001	IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019
N	C	GARG	H	L	GARG	11 A CHANAYKURI SADAR MEERU	INDIA	UTTAR PRADESH	MEERUT		250001	IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019
SUSHMA	GOEL	SOMESH	CHANDRA	GOEL		138, CHHIPPI TANK MEERUT MEERU	INDIA	UTTAR PRADESH	MEERUT		250001	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	SHARMA	NA	NA			A 8 AADARSH NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN301774-IN301774-11	Amount for unclaimed and	750.00	02-AUG-2019
SHAIKENDER	SINGH	PARIHAR	NA			MILITARY FARM SCHOOL AND CENT	INDIA	UTTAR PRADESH	MEERUT		250001	IN301127-IN301127-11	Amount for unclaimed and	1375.00	02-AUG-2019
VINOD	KUMAR	VAID	M	RVAID		579 TILAK ROAD BEGUM BAGH M	INDIA	UTTAR PRADESH	MEERUT		250001	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
PREYUSH	KUMAR	DUBILSH	LATE	SHR	RKDUBILSH	10 A, MISSION COMPOUND MEER	INDIA	UTTAR PRADESH	MEERUT		250001	IN301330-IN301330-11	Amount for unclaimed and	1000.00	02-AUG-2019
GIRJESH	KUMAR	GAUTAM	BABU	RAM		521/3, MANGAL PANDEY NAGAR	INDIA	UTTAR PRADESH	MEERUT		250001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
BRAJESH	KUMAR	JAIN	LATE	SHRI	ASHARFILALJAIN	79/1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
MITHLESH	SAGAR	NA	NA			H. NO. 100 RAM BAGH COLONY M	INDIA	UTTAR PRADESH	MEERUT		250001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
KIRTI	KAPOOR	SANJAY	KAPOOR			981 BRAHAMPURI BEHIND DR. ASH	INDIA	UTTAR PRADESH	MEERUT		250002	IN300923-IN300923-10	Amount for unclaimed and	250.00	02-AUG-2019
DEV	PRIYA	KARWAL	SH	S	CKARWAL	106, PADAM PURA, USAR GATE, N	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and	250.00	02-AUG-2019
ALPNA	SHARMA	SH	R	PSHARMA		102, SURAJ KUND ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	CHANDRA	GOEL	SH	B	DGOEL	141, CHHIPPI TANK, BEHIND KANTH	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	BALA	JAIN	RAKESH	KUMAR	JAIN	406/6 MAHAVEER NAGAR BAGPAT	INDIA	UTTAR PRADESH	MEERUT		250002	IN302113-IN302113-10	Amount for unclaimed and	500.00	02-AUG-2019
JOENDER	PAL	SINGH	NA			63, NANDAN NAGAR, T.P. NAGAR,	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and	1000.00	02-AUG-2019
POOJA	NA	NA	NA			44 - A PRAHALAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN302113-IN302113-10	Amount for unclaimed and	375.00	02-AUG-2019
MADAN	KUMAR	GUPTA	NA			15, DEV PARK COLONY, BAGHPAT	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and	250.00	02-AUG-2019
KANAK	JAIN	BILASH	CHAND	JAIN		396/1 MAHAVEER JEE NAGAR BAGI	INDIA	UTTAR PRADESH	MEERUT		250002	IN302113-IN302113-10	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	MAHESHWARI	RADHESHYAM	MAHESHWARI		B 48 JWALA NAGAR MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT		250002	IN302269-IN302269-10	Amount for unclaimed and	210.00	02-AUG-2019
RAVINDRA	NATH	SH	RAMPHALSHARMA			815/23 SANT VIHAR MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and	13.00	02-AUG-2019
SANDEEP	KUMAR	GARG	NA			445/4-1 BRAHAMPUR PUNJAWA ME	INDIA	UTTAR PRADESH	MEERUT		250002	IN301653-IN301653-10	Amount for unclaimed and	250.00	02-AUG-2019
DEEPA	RASTOGI	PRADEEP	KUMAR	RASTOGI		231/3 MANGAL PANDEY NAGAR M	INDIA	UTTAR PRADESH	MEERUT		250002	IN300708-IN300708-10	Amount for unclaimed and	250.00	02-AUG-2019
RAVINDERA	KUMAR	SINGHAL	SITA	RAM		H.NO. 127 BILKESHWAR COLONY H	INDIA	UTTARAKHAND	HARDWAR		249401	IN302365-IN302365-10	Amount for unclaimed and	1000.00	02-AUG-2019
USHA	SINGHAL	R	K	SINGHAL		H.NO. 127 BILKESHWAR COLONY H	INDIA	UTTARAKHAND	HARDWAR		249401	IN302365-IN302365-10	Amount for unclaimed and	500.00	02-AUG-2019
SURESH	CHAND	JAIN	G	C	JAIN	GYAN KUTI PARADEEP PUNJABI PI	INDIA	UTTAR PRADESH	MEERUT		250002	IN300708-IN300708-10	Amount for unclaimed and	250.00	02-AUG-2019
MINAKSHI	JAIN	ASHWANI	JAIN			107 C JAIN NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN301774-IN301774-10	Amount for unclaimed and	63.00	02-AUG-2019
DEVINDER	KUMAR	DANDONA	MOHAN	LAL	DANDONA	160, NEW MOHANPURI NR CHIKAR	INDIA	UTTAR PRADESH	MEERUT		250002	IN302201-IN302201-11	Amount for unclaimed and	250.00	02-AUG-2019
SUJATA	GUPTA	VIDHYA	BHUSHAN	SINGHAL		77/4 KALYAN NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
JAVED	AHMED	MUSHTAQ	AHMED			C O 10 KHAIR NAGAR BAZAR MEER	INDIA	UTTAR PRADESH	MEERUT		250002	IN300183-IN300183-13	Amount for unclaimed and	250.00	02-AUG-2019
VIVEK	KUMAR	ADLAKHA	NA			J 58 SASTRI NAGAR MEERUT UTTAR	INDIA	UTTAR PRADESH	MEERUT		250002	IN302269-IN302269-10	Amount for unclaimed and	220.00	02-AUG-2019
SMT	SHAKUNTLA	YADAV	LATE	SH	RSYADAV	B 1 OM YAMUNA PLOT NO 33 J RAI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN300888-IN300888-14	Amount for unclaimed and	875.00	02-AUG-2019
RAJIV	VINAIK	SHRI	RAM	SHAHVINAIK		30, TRANSPORT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN300888-IN300888-14	Amount for unclaimed and	750.00	02-AUG-2019
RANI	JINDAL	NA	NA			443 / 3 , MANGAL PANDEY NAGAR	INDIA	UTTAR PRADESH	MEERUT		250002	IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
RAMA	AGARWAL	NA	NA			464, PREM KUNJ, MAHABIRI NAGA	INDIA	UTTAR PRADESH	MEERUT		250002	IN301127-IN301127-15	Amount for unclaimed and	1750.00	02-AUG-2019
KAMALA	RAWAT	NA	NA			C/O SYNDICATE BANK MOHKAMPU	INDIA	UTTAR PRADESH	MEERUT		250002	IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	NASEEM	SRI	MOHD	IBRAHIM		1514 KARIM NAGAR NEAR KIMCO	INDIA	UTTAR PRADESH	MEERUT		250002	IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
UMVED	SINGH	YADAV	NA			696 JAGRITI VIHAR SHSHTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT		250002	IN301774-IN301774-11	Amount for unclaimed and	263.00	02-AUG-2019
JITENDRA	CHAUDHARY	SHRI	KULWANT	SINGH		(85) R K PURAM DELHI ROAD (BEH	INDIA	UTTAR PRADESH	MEERUT		250002	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KUMAR	MAHESHWARI	NA			D 287 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN301330-IN301330-13	Amount for unclaimed and	1250.00	02-AUG-2019
RAJNI	MITTAL	SHASHANK	MITTAL			D NO 200 BRAHMAMPURI NEAR PAR	INDIA	UTTAR PRADESH	MEERUT		250002	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
VIVEK	ANAND	NA	NA			266/3 MANGAL PANDEY NAGAR SC	INDIA	UTTAR PRADESH	MEERUT		250002	IN302902-IN302902-44	Amount for unclaimed and	250.00	02-AUG-2019
NIKHIL	SONI	NA	NA			A/12 DURGA NAGAR GARH ROAD N	INDIA	UTTAR PRADESH	MEERUT		250003	IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	GUPTA	NA			506/5 PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003	IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
KARAN	SINGH	SHRI	PRATAP	SINGH		INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	MEERUT		250003	IN301127-IN301127-15	Amount for unclaimed and	500.00	02-AUG-2019
SANGITA	AGGARWAL	CHANDRA	MOHAN	AGGARWAL		320 PRABHAT NAGAR MEERUT M	INDIA	UTTAR PRADESH	MEERUT		250003	IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	NA	NA	NA			195/4 OLD MOHANPURI MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
AJAY	KUMAR	JAIN	PREMCHAND	JAIN		40/6 JAGRITI VIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003	IN302679-IN302679-31	Amount for unclaimed and	250.00	02-AUG-2019
ARUNA	AGARWAL	NA	NA			L/2-1622, M.I.G, SHASTRI NAGAR,	INDIA	UTTAR PRADESH	MEERUT		250004	IN302050-IN302050-10	Amount for unclaimed and	63.00	02-AUG-2019
DEBAPRASAD	GHANTI	BIHARI	LAL	GHANTI		HOWRAH HOMES LINK ROAD NEAR	INDIA	WEST BENGAL	HOWRAH		711104	IN301313-IN301313-20	Amount for unclaimed and	250.00	02-AUG-2019
MONDRANJAN	BAKSI	NA	NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
NTISH	SARKAR	AJIT	KUMAR	SARKAR		11/1/7 KEDAR BHATTACHARYA LAN	INDIA	WEST BENGAL	HOWRAH		711104	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
ATISH	SHAH	MR	RAM	GOPALSHAH		SHREE HANUMAN TOWERS 11 KISH	INDIA	WEST BENGAL	HOWRAH		711106	IN302189-IN302189-11	Amount for unclaimed and	1000.00	02-AUG-2019
PRAKASH	CHAND	KOCHAR	LATE	NATH	MALKOCHAR	99/2-B, BHAIKAR DUTTA LANE SIKH	INDIA	WEST BENGAL	HOWRAH		711106	IN300853-IN300853-10	Amount for unclaimed and	375.00	02-AUG-2019
RENU	SHARMA	MANAK	SHARMA			134, SALKIA SCHOOL ROAD SUKHI	INDIA	WEST BENGAL	HOWRAH		711106	IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
GIRIRAJ	KUMAR	BHATTER	LAL	BHATTER		134 SALKIA SCHOOL ROAD BLOCK	INDIA	WEST BENGAL	HOWRAH		711106	IN300126-IN300126-10	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	KUMAR	DAMANI	NARSINGHDAS	DAMANI		134 SALKIA SCHOOL ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH		711106	IN300513-IN300513-10	Amount for unclaimed and	500.00	02-AUG-2019
JAYANTA	RAKSHIT	JAYANT	RAKSHIT			63/2 JATINDRANATH GHOSH LANE	INDIA	WEST BENGAL	HOWRAH		711106	IN300294-IN300294-11	Amount for unclaimed and	500.00	02-AUG-2019
SUSANTA	RAKSHIT	LATE	GORA	CHANDRAKSHIT		63/2 JATINDRANATH GHOSH LANE	INDIA	WEST BENGAL	HOW						

PRATAP	KUMAR	GHOSH	LATE	L	CGHOSH	161/3 BIRESWAR CHATTERJEE ROA	INDIA	WEST BENGAL	HOWRAH	711201	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
PRASHANT	HAKIM		DIGVIJAY	HAKIM		28/1, G.T. Road Belur	INDIA	WEST BENGAL	HOWRAH	711202	IN302978-IN302978-10	Amount for unclaimed and	1958.00	02-AUG-2019
BISHWANATH	KEJRIWAL		NA			2C, N.S. ROAD 3A/7, SHANTINAGAR	INDIA	WEST BENGAL	HOWRAH	711204	IN302496-IN302496-10	Amount for unclaimed and	500.00	02-AUG-2019
SUJATA	DAS	MAJUMDER	NA			4/20, KUMAR PARA ROAD P.O. LULI	INDIA	WEST BENGAL	HOWRAH	711204	IN302515-IN302515-10	Amount for unclaimed and	250.00	02-AUG-2019
SANDHYA	DEVI	PUROHIT	RAMESH	KUMAR	PUROHIT	2/C, N.S. ROAD, SHANTINAGAR HG	INDIA	WEST BENGAL	HOWRAH	711204	IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
SIMHA	GHOSH		SH	SHYAMAPADA	GHOSH	48/4 RABINDRA SARANI LILUAH HO	INDIA	WEST BENGAL	HOWRAH	711204	IN302316-IN302316-10	Amount for unclaimed and	500.00	02-AUG-2019
BIDYUT	BHATTIA		MR	GOPAL	KHUSHINBHATTIA	PO AND VILLAGE CHAKPARA LILUA	INDIA	WEST BENGAL	HOWRAH	711204	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
VIVEK	AGARWAL		LATE	SHREE	NATHBHATTIA	21/24/24 NEAR ANJANI VILA LINDIA	INDIA	WEST BENGAL	HOWRAH	711204	IN300513-IN300513-12	Amount for unclaimed and	125.00	02-AUG-2019
YOGENDRA	KUMAR	JHUNJHUNWALA	KAMAL	P	PRAKASH	P17 VIVEKANAND NAGAR 111, GIRI	INDIA	WEST BENGAL	HOWRAH	711204	IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
SHIPRA	JHA		NA			51/1A/2 RABINDRA SURANI PRAMT	INDIA	WEST BENGAL	HOWRAH	711204	IN300294-IN300294-11	Amount for unclaimed and	500.00	02-AUG-2019
ANUP	KANODIA		NA			14 GANPAT RAI KHEKMA LANE LULI	INDIA	WEST BENGAL	HOWRAH	711204	IN300360-IN300360-20	Amount for unclaimed and	500.00	02-AUG-2019
KASTURI	CHATTERJEE		MONILAL	MUKHERJEE		21/C 3RD FLOOR AGRASAIN STREET	INDIA	WEST BENGAL	HOWRAH	711204	IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SITANATH	CHATTOPADHYAY		SAILENDRA	NATH	CHATTOPADHYAY	STATION ROAD DANKUN DANKUN	INDIA	WEST BENGAL	CHINSURA	712311	IN300360-IN300360-20	Amount for unclaimed and	500.00	02-AUG-2019
MINATI	KOLEY		NRIPENDRA	NATH	KOLEY	VILL+P.O. UDAYNARAYANPUR, DI	INDIA	WEST BENGAL	HOWRAH	711226	IN302105-IN302105-10	Amount for unclaimed and	500.00	02-AUG-2019
RAJ	KISHOR	BAGARIA	NA			NETAJI SUBHAS SARANI (PURBA AN	INDIA	WEST BENGAL	HOWRAH	711227	IN302646-IN302646-10	Amount for unclaimed and	125.00	02-AUG-2019
BIDHAN	CHANDRA	GHOSH	LATE	PABITRA	KUMARGHOSH	SHIVAM ABASAN FLAT NO 2-H 2ND	INDIA	WEST BENGAL	HOWRAH	711227	IN301055-IN301055-10	Amount for unclaimed and	500.00	02-AUG-2019
SOMA	BASU		NA			VILLAGE + PO- DEOLY P5 - SHYAM	INDIA	WEST BENGAL	HOWRAH	711301	IN300263-IN300263-10	Amount for unclaimed and	750.00	02-AUG-2019
SAMIRAN	KUMAR	BHATTACHARYYA	NA			C/O SWADESH RANJAN BASU ANDI	INDIA	WEST BENGAL	HOWRAH	711302	IN302105-IN302105-10	Amount for unclaimed and	375.00	02-AUG-2019
SAMIRAN	KUMAR	BHATTACHARYYA	LATE	JNANENDRA	NATHBHATTACHARYYA	ANDUL PURBAPARA P.O. ANDUL -	INDIA	WEST BENGAL	HOWRAH	711302	IN300958-IN300958-10	Amount for unclaimed and	2500.00	02-AUG-2019
SUKUMAR	NATH		LATE	MADAN	NATH	ANDUL PURBAPARA P.O. ANDUL P	INDIA	WEST BENGAL	HOWRAH	711302	IN300958-IN300958-10	Amount for unclaimed and	500.00	02-AUG-2019
KANAI	BACHAR		NA			UNSAANI GOALBATI JAGACHA HOV	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
PARITOSH	SARKER		LATE	JOYCHANDRA	SARKER	UDAYAN PO UNSANI DIST HOWRA	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	2000.00	02-AUG-2019
RINA	NATH		SUBHASIS	NATH		22/A NETAJI PALLY MAIN ROAD RA	INDIA	WEST BENGAL	SILIGURI	734006	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
ALPANA	SEN		ACHINTYA	KUMAR	SEN	INDIAN OIL CORPORATION LTD HM	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
AMAL	KUMAR	DAS	NA			INDIAN OIL CORPO LTD BLOCK A FI	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
NIRMALENDU	BISWAS		NA			INDIAN OIL CORPORATION LIMITE	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
NAINA	SINGH	RAI	NA			INDIAN OIL CORPORATION LTD H	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SHIBNATH	MAJHI		NA			IOC COLONY COMPLEX QT NO B.13	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SHILA	CHAKRABORTY		LATE	CHANDRASHEKHAR	CHAKRABORTY	VILL GANDALPARA DIST HOWRAHA	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SOMNATH	CHAKRABORTY		LATE	DHANANJOY	CHAKRABORTY	CHAKRABORTY PARA MHIYARI NO	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SAIKAT	GHOSH		DEBKUMAR	GHOSH		VILL + P.O.-HAROP P.5.-BAGNAN	INDIA	WEST BENGAL	HOWRAH	711303	IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
ANITA	GUPTA		MUKESH	GUPTA		25/8 NABANARI TALA LANE, HAOR	INDIA	WEST BENGAL	HOWRAH	711110	IN300214-IN300214-10	Amount for unclaimed and	175.00	02-AUG-2019
RACHANA	PALIWAL		NA			2 GARDEN HOUSE SECTOR - 6, SHA	INDIA	UTTAR PRADESH	MEERUT	250004	IN303663-IN303663-10	Amount for unclaimed and	250.00	02-AUG-2019
SAROJ	GARG	DEVENDRA	NATH	GARG		PLOT NO 6 SECTOR 02 MANGAL PA	INDIA	UTTAR PRADESH	MEERUT	250004	IN300183-IN300183-10	Amount for unclaimed and	75.00	02-AUG-2019
ANKUR	SRIVASTAVA		OM	SRIVASTAVA		147 7, SHASTRI NAGAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	IN302269-IN302269-10	Amount for unclaimed and	500.00	02-AUG-2019
BHAGWAN	DAS		LATE	CHUNNI	LAL	A 36/17 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
SHYAM	LAL		DAYA	CHAND		H/E-126 GANGA NAGAR MAWANAN	INDIA	UTTAR PRADESH	MEERUT	250001	IN302365-IN302365-10	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	GOSWAMI		PRITAM	SINGH	GIRI	P.N.B. JAGRITI VIHAR, MEERUT, UT	INDIA	UTTAR PRADESH	MEERUT	250004	IN302365-IN302365-10	Amount for unclaimed and	250.00	02-AUG-2019
VIPUL	AGRAWAL		NA			H.NO.- 601/6 SHASTRI NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250004	IN302365-IN302365-10	Amount for unclaimed and	500.00	02-AUG-2019
MANJUSHA	BANERJA		NA			HOUSE NO 617/ 6 SECTOR NO- 6 SH	INDIA	UTTAR PRADESH	MEERUT	250004	IN300183-IN300183-12	Amount for unclaimed and	750.00	02-AUG-2019
AJAY	KUMAR	GUPTA	NA			256 / 3 MANGAL PANDY NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004	IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	SWAROOP	GAUR	LATE	SHRI	SHIVPOGUPTA	133 MOTI PRAKAS GARI ROAD M	INDIA	UTTAR PRADESH	MEERUT	250004	IN301330-IN301330-10	Amount for unclaimed and	250.00	02-AUG-2019
CHARU	KAPOOR		LATE	GL	RAMSWAROOPGAUR	D-2 ANSAL COLONY SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT	250004	IN301557-IN301557-20	Amount for unclaimed and	1400.00	02-AUG-2019
RAKESH	KUMAR	DHINGRA	NA			E-367 SHASTRI NAGAR MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250005	IN302113-IN302113-10	Amount for unclaimed and	63.00	02-AUG-2019
RAM	PRAKASH	SHRI	NA			17 CHANAKYA PURI BEHIND F BLOC	INDIA	UTTAR PRADESH	MEERUT	250005	IN300118-IN300118-10	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	GUPTA		LATE	SHRI	BNGUPTA	204/3 MANGAL PANDAY NAGAR M	INDIA	UTTAR PRADESH	MEERUT	250005	IN301774-IN301774-11	Amount for unclaimed and	750.00	02-AUG-2019
SUSHIL	KUMAR	GUPTA	NA			3 SITAKUNJ SECTOR6 SHRI MANOH	INDIA	UTTAR PRADESH	MEERUT	250005	IN300360-IN300360-20	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	JYOTI	DUTTA	MR	JOGENDRA	NATHDUTTA	79/77, SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	IN301557-IN301557-20	Amount for unclaimed and	125.00	02-AUG-2019
ALOK	KAPOOR		NA			H NO C-213 FIRST FLOOR YAMUNA	INDIA	UTTAR PRADESH	HARYANA	132103	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
BEENA	JAIN		NA			155 PANCHAWATI ENCLAVE SECTO	INDIA	UTTAR PRADESH	MEERUT	250103	IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH	PRASAD	TYAGI	NA			E 53 PALLAVPURAM PHASE 1 ROOR	INDIA	UTTAR PRADESH	MEERUT	250110	IN300183-IN300183-10	Amount for unclaimed and	250.00	02-AUG-2019
MEENAKSHI	TYAGI		SH	M	PTYAGI	F-402 VVIP ADDRESSES RAJNAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301127-IN301127-15	Amount for unclaimed and	1500.00	02-AUG-2019
KIRAN	PHARASWAL		NA			F-402 VVIP ADDRESSES RAJNAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301127-IN301127-15	Amount for unclaimed and	1750.00	02-AUG-2019
SALEK	CHAND	SHARMA	GOBIND	RAM	SHARMA	PLOT NO A 14 PALLAV PURAM PHA	INDIA	UTTAR PRADESH	MEERUT	250110	IN303028-IN303028-50	Amount for unclaimed and	850.00	02-AUG-2019
BRIJ	MOHAN	GUPTA	NA			PRIKSHAT GARH MEERUT UTTAR P	INDIA	UTTAR PRADESH	MEERUT	250406	IN302365-IN302365-10	Amount for unclaimed and	500.00	02-AUG-2019
AMIT	JAIN		SURESH	CHAND	JAIN	NEW COLONY GALI NO-3 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	IN300923-IN300923-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	KUMAR	JAIN	SHRIHAR	CHAND	JAIN	23/43 MANDI GHANSHYAM GANJ	INDIA	UTTAR PRADESH	MEERUT	250611	IN300923-IN300923-10	Amount for unclaimed and	250.00	02-AUG-2019
YASHVIR	SINGH		NA			(HILWARI WALA) MANDI GHANSHY	INDIA	UTTAR PRADESH	MEERUT	250611	IN300206-IN300206-10	Amount for unclaimed and	500.00	02-AUG-2019
INDERPAL	SINGH		LATE	KHASERAM	SINGH	GALI NO- 3 SHANTI PURAM NEHRU	INDIA	UTTAR PRADESH	MEERUT	250611	IN300206-IN300206-10	Amount for unclaimed and	500.00	02-AUG-2019
DIGVIJAY	SINGH		SH	J	PSINGH	VILLAGE AND POST TUGHANA TEH,	INDIA	UTTAR PRADESH	MEERUT	250617	IN300484-IN300484-10	Amount for unclaimed and	500.00	02-AUG-2019
J	P	SINGH	SHRI	RAM	JATANSINGH	67, DEVPURAM GANDHI COLONY	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-10	Amount for unclaimed and	250.00	02-AUG-2019
ANSHUL	AGARWALA		KANTI	CHANDRA	AGARWALA	67 DEV PURAM, GANDHI COLONY	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-10	Amount for unclaimed and	250.00	02-AUG-2019
VINESH	MADAAN		SHREE	DESHRAJ	MADAAN	R-2/91 (G-1) RAJ NAGAR GHAZIAB	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302113-IN302113-10	Amount for unclaimed and	250.00	02-AUG-2019
ANJU	GOYAL		MR	NEERAGOYAL		39/11, VERMA PARK GANDHI COL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-10	Amount for unclaimed and	250.00	02-AUG-2019
SAVITA	KATIYAR		NA			173 KAYASTHWARA , LOHIA BAZAA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-10	Amount for unclaimed and	500.00	02-AUG-2019
SUBHASH	CHAND		SH	DHANPRAKASH		JAIL LINE DISTT JAIL MUZAFFARNA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302404-IN302404-10	Amount for unclaimed and	500.00	02-AUG-2019
VIRENDRA	KUMAR	TIWARI	SH	DEVICHARAN		ANKIT VIHAR PACHANDA ROAD MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-10	Amount for unclaimed and	250.00	02-AUG-2019
RENU	AGARWALA		ANSHUL	AGARWALA		H.NO.-504/5 ADARSH COLONY MUJ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365-IN302365-10	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	KUMAR	BHATIA	NA			KD-9 KAVINAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302113-IN302113-10	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	KUMAR	TYAGI	NA			648, GANDHI COLONY, MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365-IN302365-10	Amount for unclaimed and	500.00	02-AUG-2019
SOHINI	SHAH		KIRIT	KUMAR	SHAH	3, PREM VIHAR JANSATI ROAD M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	250.00	02-AUG-2019
SUKHVINDER	SINGH		NA			A-18 SHREERAM SHRUSHTI 8/H PA	INDIA	GUJARAT	ANAND	388001	IN302236-IN302236-10	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	JAIN	DARBARI	LAL	JAIN	45 DEV PURAM MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-10	Amount for unclaimed and	500.00	02-AUG-2019
SANJEEV	KUMAR	GOEL	SURESH	KUMAR	GOEL	PUNJAB NATIONAL BANK INDUSTRI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	500.00	02-AUG-2019
PRAVEEN	KUMAR	GOEL	SH	PREM	CHANDGOEL	53, A.S. D. COLLEGE NEW MARKET	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	500.00	02-AUG-2019
SHIV	KUMAR		NA			68 MALHOOPURA 1 MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302236-IN302236-10	Amount for unclaimed and	500.00	02-AUG-2019
CHANDER	MOHAN		NA			68/1 NAWABGANJ PASCHIMI MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302236-IN302236-10	Amount for unclaimed and	250.00	02-AUG-2019
MITHLESH	GOYAL		NA			223 / B , ARYA PURI MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	500.00	02-AUG-2019
MEENU	GOYAL	JAGAMOHAN	GOYAL			474 / 97 NORTH CIVIL LINES MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unclaimed and	250.00	

ARCHANA	SHARMA	SHIV	SWROOP	SHARMA	POLICE FIRE STATION MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774-IN301774-15	Amount for unclaimed and due	375.00	02-AUG-2019
USHA	RANI	SH	GOVINDRAM		187, B, NAVEEN MANDI STHAL, MUMBAI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301477-IN301477-26	Amount for unclaimed and due	500.00	02-AUG-2019
JITIN	GOEL	ANIL	KUMAR	GOEL	20, SURENDER NAGAR JANSATH ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301477-IN301477-26	Amount for unclaimed and due	1750.00	02-AUG-2019
BHUSHAN	LAL	GARG	LATE	SHRI	781, PATEL NAGAR SOUTH BHOPA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301477-IN301477-26	Amount for unclaimed and due	500.00	02-AUG-2019
RAKESH	CHAND	KANOJIA	NA		68/1 BAKRALWALA DEHRADUN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
RANJIT	SINGH	SHRI	RAJENDRA	SINGH	773, GANDHI COLONY GALI NO-11	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301557-IN301557-26	Amount for unclaimed and due	500.00	02-AUG-2019
MANOJ	KUMAR	OM	PRAKASH		504 SANJAY MARG NEW MANDI N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302679-IN302679-31	Amount for unclaimed and due	750.00	02-AUG-2019
PRYANK	MAHESHWARI	ANSHU	S	PMAHESHWARI	445 ANAND VIHAR JANSATH ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590-IN301590-14	Amount for unclaimed and due	250.00	02-AUG-2019
RAJNISH	KUMAR	ARORA	SH	GHANPRAKASH	292/1, MIMLANA ROAD LADHA W/INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590-IN301590-14	Amount for unclaimed and due	250.00	02-AUG-2019
SHAHBAZ	KHAN	NA			141 LADDHAWALA ROORKEE ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209-IN301209-11	Amount for unclaimed and due	2500.00	02-AUG-2019
MOHD	TARIQ	SH	IZHARHUZAIN		House No. 223 Khalapur North Mu	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301758-IN301758-14	Amount for unclaimed and due	250.00	02-AUG-2019
ROHIT	BHATIA	SHASHI	KUMAR	BHATIA	102 , GARHI GORWAN CHUNGI NO	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209-IN301209-11	Amount for unclaimed and due	500.00	02-AUG-2019
SUNIL	KUMAR	GOEL	LATE	NANAK	630 MIMLANA ROAD MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN300118-IN300118-14	Amount for unclaimed and due	250.00	02-AUG-2019
KAVITA	JAIN	MOOL	CHAND	JAIN	522 KRISHNA PURI IDGAR ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN300708-IN300708-14	Amount for unclaimed and due	250.00	02-AUG-2019
SHIVALIK	FINLEASE	LTD	NA		SHIVALIK SADAN ROORKEE ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301557-IN301557-26	Amount for unclaimed and due	500.00	02-AUG-2019
ALKA	SURI	PREM	PRAKASH		8 15 SUGAR MILL COLONY TRIVENI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN300118-IN300118-14	Amount for unclaimed and due	500.00	02-AUG-2019
SUNIL	KUMAR	VERMA	SH	VIJAYPAL	SUGAR MILL MORNA DISTT. MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251316	IN301590-IN301590-14	Amount for unclaimed and due	250.00	02-AUG-2019
GANESH	CHANDRA	KISKU	MR	JADAB	CHANDRAKISKU	INDIA	UTTAR PRADESH	LUCKNOW		IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
VINOD	KUMAR	SRIVASTAVA	SHYAM	SWARUP	SRIVASTAVA	INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
KRISHNA	KANT	PRASAD	LATE	RAM	NATHPRASAD	INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
RAHUL	JAIN	NA			76/4 SARABAGI TOLA MAHMODOO	INDIA	UTTAR PRADESH	SITAPUR	261203	IN301364-IN301364-14	Amount for unclaimed and due	125.00	02-AUG-2019
ASHOK	KUMAR	AGARWAL	SHIVA	KUMAR	AGARWAL	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301186-IN301186-11	Amount for unclaimed and due	250.00	02-AUG-2019
MANDEEP	SINGH	AMRIK	SINGH		KUMAR RICE & GENERAL INDUSTRI	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301774-IN301774-14	Amount for unclaimed and due	250.00	02-AUG-2019
PALAVR	SINGH	TARASE	SINGH		36 Ekta Nagar PuiBHIT	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN302269-IN302269-11	Amount for unclaimed and due	700.00	02-AUG-2019
PITAM	LAL	NA			VILL-PANDRI KATAYA TEH AND DIST	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN302269-IN302269-11	Amount for unclaimed and due	500.00	02-AUG-2019
LAXMI	DEVI	R	S	AGARWAL	H N 391 MOH SUNGARI PUIBHIT U	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301186-IN301186-26	Amount for unclaimed and due	250.00	02-AUG-2019
ASHA	AGARWAL	GRISH	CHANDRA	AGARWAL	13-A BALLABH NAGAR COLONY STA	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301186-IN301186-26	Amount for unclaimed and due	500.00	02-AUG-2019
PRAVEEN	BAJAJ	SUDESH	BAJAJ		151 SHEIKH CHAND PUIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301186-IN301186-26	Amount for unclaimed and due	250.00	02-AUG-2019
ALOK	KUMAR	AGARWAL	SATISH	CHANDRA	AGARWAL	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301186-IN301186-26	Amount for unclaimed and due	750.00	02-AUG-2019
SHANTI	KUMAR	SHARMA	SRI	BENI	RAMSHARMA	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301557-IN301557-26	Amount for unclaimed and due	1500.00	02-AUG-2019
HARDESH	KUMARI	RAMESH	CHANDRA	AGARWAL	MOHALLA-SAHUKARA PUIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
TANUJA	PANT	Y	C	PANT	MOHALLA-18, DURGA PRASAD	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262001	IN301557-IN301557-26	Amount for unclaimed and due	500.00	02-AUG-2019
SHASHI	PORWAL	B	K	PORWAL	W/O B K PORWAL 20/303, MALHA	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262021	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
DINA	NATH	AHIR	LATE	HARI	DWARAHIR	INDIA	UTTAR PRADESH	GORAKHPUR	273413	IN300394-IN300394-11	Amount for unclaimed and due	2000.00	02-AUG-2019
MURITUNJAY	NATH	TEWARI	LATE	SWAMI	INDANE BOTTING PLANT INDIAN O	INDIA	UTTAR PRADESH	SULTANPUR PUIBHIT	262123	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
NARESH	KUMAR	BATRA	KISHAN	LAL	BATRA	INDIA	UTTARAKHAND	USN PITHORAGARH	262308	IN301774-IN301774-14	Amount for unclaimed and due	250.00	02-AUG-2019
KANCHAN	JINDAL	NA			28 WARD NO 4 GANDHI NAGAR BA	INDIA	UTTARAKHAND	USN PITHORAGARH	262401	IN301127-IN301127-15	Amount for unclaimed and due	250.00	02-AUG-2019
ASHOK	KUMAR	JAIPAL	SINGH		21 PRAKASH CIRC BAZPUR ROAD K	INDIA	UTTARAKHAND	MORADABAD	244713	IN301774-IN301774-14	Amount for unclaimed and due	250.00	02-AUG-2019
NAZAR	ALI	NA			H. NO.-157, GANDHI NAGAR WARD	INDIA	UTTARAKHAND	USN PITHORAGARH	262401	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
BHUVAN	CHANDRA	MALKANI	SHRI	B	DMALKANI	INDIA	UTTARAKHAND	USN PITHORAGARH	262402	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
NILAM	SINGH	NA	NAVIN		C/O SHRI B D MALKANI TEACHER R	INDIA	UTTARAKHAND	JAMSHEDPUR	831011	IN300781-IN300781-14	Amount for unclaimed and due	250.00	02-AUG-2019
USHA	GUPTA	NA			SHEETAL CHHAYA APARTMENT KAN	INDIA	UTTARAKHAND	USN PITHORAGARH	262407	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
OM	PRAKASH	JAISWAL	LATE	S	NAINISWAL	INDIA	UTTAR PRADESH	KHERI	262701	IN301055-IN301055-14	Amount for unclaimed and due	125.00	02-AUG-2019
ASHOK	KUMAR	SETH	GIRDHARI	LATE	SETH	INDIA	UTTAR PRADESH	KHERI	262701	IN301055-IN301055-14	Amount for unclaimed and due	63.00	02-AUG-2019
SUSHIL	KUMAR	JAISWAL	RAJ	BAHADUR	JAISWAL	INDIA	UTTAR PRADESH	KHERI	262701	IN301055-IN301055-14	Amount for unclaimed and due	250.00	02-AUG-2019
SAURABH	DIXIT	NA			STATION ROAD LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	IN300513-IN300513-11	Amount for unclaimed and due	250.00	02-AUG-2019
MANJU	DEVI	SAXENA	NA		RAJ GARH JAIDEV NAGAR LAKHIMP	INDIA	UTTAR PRADESH	KHERI	262701	IN300513-IN300513-11	Amount for unclaimed and due	250.00	02-AUG-2019
BUSHRA	AIYUB	MOHAMMAD	AIYUB		38/2 PRATHA KUNJ KASHINAGAR	INDIA	UTTAR PRADESH	KHERI	262701	IN301127-IN301127-15	Amount for unclaimed and due	250.00	02-AUG-2019
MUKESH	VARSNEY	D	N	VARSHNEY	NAI BASTI NEAR AYUSH NURSING H	INDIA	UTTAR PRADESH	KHERI	262701	IN301186-IN301186-26	Amount for unclaimed and due	125.00	02-AUG-2019
PRABODH	KUMAR	MISRA	NA		MOHAN NAGAR KASHI NAGAR LA	INDIA	UTTAR PRADESH	KHERI	262701	IN301557-IN301557-26	Amount for unclaimed and due	750.00	02-AUG-2019
ANJU	GOEL	PRABEEN	KUMAR		KANOJIY COLONY LAKHIMPUR KH	INDIA	UTTAR PRADESH	KHERI	262701	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
SARITA	CHOUHAN	MR	INDAL	PRASAD	VILLAGE-BADGAON POST-BADGAO	INDIA	UTTARAKHAND	SAHARANPUR	247452	IN301313-IN301313-26	Amount for unclaimed and due	250.00	02-AUG-2019
VIPIN	CHANDRA	VERMA	JAGDISH	SARAN	B 1/1 RESIDENTIAL COLONY R K U	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
ARTI	CHANDEL	NA			6/349 VINEET KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301313-IN301313-26	Amount for unclaimed and due	1750.00	02-AUG-2019
HARI	OM	BHASIN	NA		CHANDRALOK NAURANGABAD LA	INDIA	UTTAR PRADESH	KHERI	262701	IN301557-IN301557-26	Amount for unclaimed and due	250.00	02-AUG-2019
SWETA	SINHA	DEEPAK	KUMAR	SINHA	MANOHAR NAGAR FARM KHUTAR	INDIA	UTTAR PRADESH	KHERI	262802	IN301127-IN301127-15	Amount for unclaimed and due	500.00	02-AUG-2019
CHANDRA	MOHAN	SHARMA	NA		STATE BANK OF INDIA GOLAGOKAR	INDIA	UTTAR PRADESH	KHERI	262802	IN301127-IN301127-15	Amount for unclaimed and due	250.00	02-AUG-2019
SHASHI	SAHNI	PRAMOD	SAHNI		115/22 MUNNUG GANI GOLA GOKA	INDIA	UTTAR PRADESH	KHERI	262802	IN301127-IN301127-15	Amount for unclaimed and due	250.00	02-AUG-2019
ANIL	VISHNOI	HARSHWAROOP	VISHNOI		PUNJABI COLONY GOLA GOKARNAG	INDIA	UTTAR PRADESH	KHERI	262802	IN301127-IN301127-15	Amount for unclaimed and due	750.00	02-AUG-2019
GAUTAM	NATH	NANI	GOPAL	NATH	BHOOD WARD OFF SAHNI TRANSKI	INDIA	UTTAR PRADESH	KHERI	262802	IN301330-IN301330-14	Amount for unclaimed and due	250.00	02-AUG-2019
SWATI	PURWAR	RAJESH	NARAYAN	PURWAR	E 185 GROUND FLOOR SECTOR 19	INDIA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-14	Amount for unclaimed and due	500.00	02-AUG-2019
SUMAN	PURWAR	RAJESH	NARAYAN	PURWAR	RAJESH MEDICAL STORE LAKHIMP	INDIA	UTTAR PRADESH	KHERI	262802	IN301557-IN301557-26	Amount for unclaimed and due	750.00	02-AUG-2019
RAJESH	NARAIN	PURWAR	NARAIN	PURWAR	C/O RAJESH MEDICAL STORE LAKH	INDIA	UTTAR PRADESH	KHERI	262802	IN301557-IN301557-26	Amount for unclaimed and due	1000.00	02-AUG-2019
SANJAY	KUMAR	MEHESHWARI	LATE	BHAGWAN	RAJESH MEDICAL STORE GOLA	INDIA	UTTAR PRADESH	KHERI	262802	IN301557-IN301557-26	Amount for unclaimed and due	750.00	02-AUG-2019
VIJAY	KUMAR	MAHESHWARI	LATE	BHAGWAN	MOHALLA-MUNNUGANI GOLA GO	INDIA	UTTAR PRADESH	KHERI	262802	IN301557-IN301557-26	Amount for unclaimed and due	1875.00	02-AUG-2019
SUMIT	MEHROTRA	ASHOK	KUMAR	MEHROTRA	MUNNUGANJ GOLA-GOKARN NATI	INDIA	UTTAR PRADESH	KHERI	262802	IN301557-IN301557-26	Amount for unclaimed and due	625.00	02-AUG-2019
MOHD	KAMAL	HAIDAR	ALI		MOH BAZAR GANI MOHAMDI KHE	INDIA	UTTAR PRADESH	KHERI	262804	IN300513-IN300513-15	Amount for unclaimed and due	250.00	02-AUG-2019
MOHD	NOORAIN	MOHD	MUBASHIR		MOH-SARAIYAN MOHAMMADI LA	INDIA	UTTAR PRADESH	KHERI	262804	IN301557-IN301557-26	Amount for unclaimed and due	63.00	02-AUG-2019
SHIV	KUMAR	GUPTA	RAMESH	CHAND	GUPTA	INDIA	UTTAR PRADESH	KHERI	262804	IN301557-IN301557-26	Amount for unclaimed and due	1250.00	02-AUG-2019
CHANDRA	PRAKASH	GUPTA	NA		GUPTA AGENCIES PALLA KALAN KH	INDIA	UTTAR PRADESH	KHERI	262902	IN300888-IN300888-14	Amount for unclaimed and due	500.00	02-AUG-2019
ASHISH	PHULERA	NA			C/o. Sanjeev Sah Basanti Prem Niv	INDIA	UTTARAKHAND	NAINITAL	263002	IN300095-IN300095-14	Amount for unclaimed and due	250.00	02-AUG-2019
DALJEET	SINGH	RAWAT	NA		AAKANSHA SHREE PURAM TALLI HA	INDIA	UTTARAKHAND	HALDWANI	263139	IN302404-IN302404-11	Amount for unclaimed and due	1750.00	02-AUG-2019
VISHAL	SAHNI	SHYAM	SUNDER	SAHNI	M/5 VISHAL MEDICO AGENCIES KH	INDIA	UTTARAKHAND	HALDWANI	263139	IN302269-IN302269-11	Amount for unclaimed and due	48.00	02-AUG-2019
PANKAJ	JOSHI	NA			M C JOSHI VILL GAURAJALI BICHIL	INDIA	UTTARAKHAND	HALDWANI	263139	IN301774-IN301774-14	Amount for unclaimed and due	38.00	02-AUG-2019
HEMA	CHANDRA	KAPIL	RAM	KAPIL	H N 230 BIKHARI NO. 1, HATH	INDIA	UTTARAKHAND	HALDWANI	263139	IN302236-IN302236-14	Amount for unclaimed and due	125.00	02-AUG-2019
HEMA	CHANDRA	MOHAN	CHANDRA	PANDEY	92 BASANT VIHAR B HEMA SADAN	INDIA	UTTARAKHAND	HALDWANI	263139	IN300214-IN300214-11	Amount for unclaimed and due	1050.00	02-AUG-2019
PRAKASH	CHANDRA	LATE	SHRI	CHANDUMKA	VILLAGE DUMKABANGAR P O, HAL	INDIA	UTTARAKHAND	HALDWANI	263139	IN300239-IN300239-11	Amount for unclaimed and due	500.00	02-AUG-2019
BRJU	LAL	LATE	SH	LSHEH	S-342, KALAWATI PANT COLONY H	INDIA	UTTARAKHAND	HALDWANI	263139	IN301477-IN301477-26	Amount for unclaimed and due	1000.00	02-AUG-2019
LASPAL	JASWANT	SINGH	LATE	PRATAP	LC OF INDIA SOURABH HOTEL HAL	INDIA	UTTARAKHAND	HALDWANI	263139	IN301557-IN301557-26	Amount for unclaimed and due	500.00	02-AUG-2019
PRADEEP	KUMAR	RISEH	RAM	SAINI	NO 663 F F MODEL TOWN PHASE-1	INDIA	UTTARAKHAND	BHATINDA	151001	IN301557-IN301557-26	Amount for unclaimed and due	2000.00	02-AUG-2019
PUSHKAR	SINGH	KANDARI	PAR	SINGH	KANDARI	INDIA	UTTARAKHAND	HALDWANI	263139	IN301557-IN301557-26	Amount for unclaimed and due	1500.00	02-AUG-2019
AJITA	CHANDRA	KUNDAN	LAL	SAXENA	NEAR PWD OFFICE KICCHIA UDHA	INDIA	UTTARAKHAND	HALDWANI	263143	IN301557-IN301557-26	Amount for unclaimed and due	500.00	

MINAXI	HASMUKH	DHOLAKIYA	HASMUKH	DHOLAKIYA		SHAKTI KRUPA 10, VASANT PLOT	INDIA	UTTARAKHAND	ALMORA	263641	IN300159-IN300159-10	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	KUMAR		SRI	SUKHDEV	LAL	C/O GONDA DEPOT INDIAN OIL CO	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-10	Amount for unclaimed and u	2000.00	02-AUG-2019
VISHNU	KUMAR	MODI	NA			AGARWAL MEDICAL HALL OPP DIST	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-10	Amount for unclaimed and u	250.00	02-AUG-2019
KHYALI	SINGH		SHRI	N	PSINGH	DEPOT MANAGER INDIAN OIL CORP	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-10	Amount for unclaimed and u	500.00	02-AUG-2019
DEVENDRA	PRATAP	SINGH	NA			ARKAN PETROLEUM JANKI NAGAR	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-10	Amount for unclaimed and u	163.00	02-AUG-2019
RAJEEV	UPADHYAY		NA			261 CIVIL LINES GONDA	INDIA	UTTAR PRADESH	GONDA	271001	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
PHOOL	CHAND		NA			INDIAN OIL CORPORATION (MD) JA	INDIA	UTTAR PRADESH	GONDA	271001	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
DURGHA	PRASAD		JYALAL			INDIAN NAVY GANJ FAIRBO ROAD	INDIA	UTTAR PRADESH	GONDA	271001	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHADRA	SINGH		NA			VILL CHANDAPUR P O, KHARHARI	INDIA	UTTAR PRADESH	GONDA	271001	IN301330-IN301330-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAMESH	CHANDRA	DIMRI	NA			C/O K T PHARMACEUTICALS RANI	INDIA	UTTAR PRADESH	GONDA	271002	IN300513-IN300513-10	Amount for unclaimed and u	1000.00	02-AUG-2019
PRADEEP	KUMAR	JAIN	LATE	BIRENDRA	KUMARIJAIN	P N B, MAU MANKAPUR DIST GONDA	INDIA	UTTAR PRADESH	GONDA	271002	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	KUMAR		BHABHUTI	PRASAD		INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	GONDA	271003	IN300513-IN300513-10	Amount for unclaimed and u	250.00	02-AUG-2019
DINESH	RAI		LATE	SRI	RAJENDRARAI	INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	GONDA	271003	IN300513-IN300513-10	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	KUMAR		RAM	DEV	KAUSHAL	VILL/POST- WAZIRGANJ GONDA	INDIA	UTTAR PRADESH	GONDA	271124	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
SUHAIL	AHMAD	KHAN	NA			INSIDE SARAI GATE BALRAMPUR BA	INDIA	UTTAR PRADESH	GONDA	271201	IN300513-IN300513-10	Amount for unclaimed and u	750.00	02-AUG-2019
DHARMENDRA	KUMAR	TRIPATHI	SHRI	RAM		VILL SONAR POST BALRAMPUR DIS	INDIA	UTTAR PRADESH	GONDA	271201	IN300513-IN300513-10	Amount for unclaimed and u	500.00	02-AUG-2019
ASHA	RANI	MADAN	LATE	SRI	GULSHANKUMARMADA	BHANDAR KHANA PURAB TOLA DIS	INDIA	UTTAR PRADESH	GONDA	271201	IN300513-IN300513-10	Amount for unclaimed and u	250.00	02-AUG-2019
PARMESWAR	PRASAD		RAM	NARESH	VERMA	CIVIL COART BALRAMPUR UTTAR H	INDIA	UTTAR PRADESH	GONDA	271201	IN300513-IN300513-10	Amount for unclaimed and u	250.00	02-AUG-2019
DHRAM	RAJ	GUPTA	NA			PURANIA TALAB NEAR GANDHI BH	INDIA	UTTAR PRADESH	GONDA	271201	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
MADHU	SUDAN	MISHRA	RAGHU	NATH	MISHRA	VILL AND POST JIGNA GONDA UTTI	INDIA	UTTAR PRADESH	GONDA	271302	IN300513-IN300513-10	Amount for unclaimed and u	1000.00	02-AUG-2019
SUMAN	GUPTA		AMIT	KUMAR	GUPTA	SUBHASH NAGAR MANKAPUR GON	INDIA	UTTAR PRADESH	GONDA	271302	IN300513-IN300513-10	Amount for unclaimed and u	350.00	02-AUG-2019
KAUSHAL	KISHORE	GUPTA	LATE	BHAGWATI	PRASAD	KAUSHAL GENERAL STORE NEAR BA	INDIA	UTTAR PRADESH	GONDA	271302	IN300513-IN300513-10	Amount for unclaimed and u	860.00	02-AUG-2019
SARLA	GOEL		NA			C/O MIS GOEL MARBLE ARYA SAM	INDIA	UTTAR PRADESH	GONDA	271308	IN301127-IN301127-10	Amount for unclaimed and u	250.00	02-AUG-2019
SAMI	LULLAH	KHAN	NA			KAMTA COLONY PARSPUR BAZAR IN	INDIA	UTTAR PRADESH	GONDA	271504	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR	LATH	SRI	ANANT	PRASADLATH	BLOCK 4 401 OKHANDIAR COMPLE	INDIA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESHWARI	GUPTA	HARI	SHYAM	GUPTA		208 SRI BANKE BIHARI BHAWAN M	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN300556-IN300556-10	Amount for unclaimed and u	1250.00	02-AUG-2019
KRISHNA	GOPAL	S	OOPAGARWAL			TEKRIWAL MEDICINE CO STATION	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN300513-IN300513-10	Amount for unclaimed and u	250.00	02-AUG-2019
BINTI	RANI	NA	NA			W/O DR MOHIT AGRAWAL SHANTI	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN300513-IN300513-10	Amount for unclaimed and u	250.00	02-AUG-2019
SUDARSHAN		NA	NA			HOUSE NO 11B STATION ROAD GUL	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301696-IN301696-10	Amount for unclaimed and u	148.00	02-AUG-2019
AMAR	NATH	AGARWAL	NA			HOUSE NO 1140 AZAD ROAD GULA	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301696-IN301696-10	Amount for unclaimed and u	250.00	02-AUG-2019
INDU	SINGH	MAHESHWAR	PRASAD	SINGH		M.P. SINGH NAI BASTI LALA PURW	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
RAVI	KUMAR	SRIVASTAVA	JAY	PRAKASH		106 KA SHAKHIYAPURA NEAR SRA	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
ROOP	KUMAR	AGRAWAL	NA			CHIKKIPURA NEAR KALI MANDIR	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
USHA	KHANNA	NA				HANUMAN PURI COLONY STATION	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301330-IN301330-18	Amount for unclaimed and u	500.00	02-AUG-2019
VANDANA	SHARMA	YAGYA	DATT	SHARMA		C/O BRAHMA DATT SHARMA STATI	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
SUNEETA	SHEKHAR	GOVIND	SHEKHAR			92 JOSHIYAPURA BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
NITIN	SINGH	RAMAYEN	SINGH			MOH AKBARPURA NAI BASTI KDC R	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
RAMAYAN	SINGH	MOHAN	SINGH			MOH- AKBARPURA NAI BASTI	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SUSHMA	SINGH	DR	DEVENDRA	KUMAR		C/O RAMAYAN SINGH MOH- ABBAI	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	LADATEY	PRASAD	SRI	DWARIKA	PRASAD	MOHALLA-GHASITARI PURA-3 H	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KUMAR	JAIWAL	SINGH	JAIWAL	BUX	83 DM COLONY BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN301330-IN301330-20	Amount for unclaimed and u	250.00	02-AUG-2019
MOHAMMAD	SALIM	RATE	MOHAMMAD			MOH- NAI BAZAR HEAD QTR- BHIN	INDIA	UTTAR PRADESH	BAHRAICH	271831	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
PADAM	KANT	BANSAL	AMBA	LAL		RISIA TOWN BAHRAICH BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271875	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
MUBARAK	ALI	NA				RISHI BLUMI RISIA BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271875	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SANGEETA	SHARMA	RAJESH	SHARMA			W/O RAJESH SHARMA P N B CAMR	INDIA	UTTAR PRADESH	BAHRAICH	271901	IN303116-IN303116-10	Amount for unclaimed and u	875.00	02-AUG-2019
MATHURA	PRASAD	GUPTA	NA			GANDHI NAGAR NEAR POLICE SAH	INDIA	UTTAR PRADESH	BASTI	272001	IN301774-IN301774-10	Amount for unclaimed and u	125.00	02-AUG-2019
BEDA	TRIPATHI	BALDEV	PRASAD	TRIPATHI		CHANDRA COLONY GANDHI NAGAR	INDIA	UTTAR PRADESH	BASTI	272001	IN301774-IN301774-10	Amount for unclaimed and u	750.00	02-AUG-2019
SATENDRA	NATH	PANDEY	KAMLA	PRASAD	PANDEY	132 BABHANGAWAN GANDHI NAG	INDIA	UTTAR PRADESH	BASTI	272001	IN301774-IN301774-10	Amount for unclaimed and u	125.00	02-AUG-2019
PREM	CHANDRA	SRIVASTAVA	NA			BAHRAWA GANDHI NAGAR BASTI	INDIA	UTTAR PRADESH	BASTI	272001	IN301774-IN301774-10	Amount for unclaimed and u	250.00	02-AUG-2019
DEVENDRA	NARIAN	DWIVEDI	GAJANAND	DWIVEDI		OLD POST OFFICE CIVIL LINES NE	INDIA	UTTAR PRADESH	BASTI	272001	IN302470-IN302470-40	Amount for unclaimed and u	250.00	02-AUG-2019
VIJAY	KUMAR	NA				C/O VIJAY HOSEIY HOUSE PURANI	INDIA	UTTAR PRADESH	BASTI	272002	IN300589-IN300589-10	Amount for unclaimed and u	500.00	02-AUG-2019
AJAY	KUMAR	MISHRA	SRI	JAGDEESH	PRASADMISHRA	PACH PERIYA PURANI BASTI BASTI	INDIA	UTTAR PRADESH	BASTI	272002	IN300556-IN300556-10	Amount for unclaimed and u	500.00	02-AUG-2019
VIDYA	SAGAR	PANDEY	PR	UDYA	PANDEY	AT PANDEY BAZAR DUMARIGANJ B	INDIA	UTTAR PRADESH	BASTI	272002	IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
ASHARFI	LAL	GUPTA	NA			H NO 72 DAKSHIN DARWAJA DIST	INDIA	UTTAR PRADESH	BASTI	272002	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	RAJ	MISHRA	LATE	RAMHET	MISHRA	VILLAGE- KASELA POST-PACHPUTI	INDIA	UTTAR PRADESH	BASTI	272002	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
ANANTA	KUMAR	PRADHAN	LATE	PRABASH	CHANDRAPRADHAN	MOUZA-AMLAT PS-SUTAHATA BLO	INDIA	UTTAR PRADESH	BASTI	272135	IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
HARI	SHANKER	TEWARI	IM	CTEWARI		ORIENTAL BANK OF COMMERCE KJ	INDIA	UTTAR PRADESH	BASTI	272175	IN301127-IN301127-10	Amount for unclaimed and u	250.00	02-AUG-2019
SHARAD	CHANDRA	JAIWAL	PERMESWAR	PRASAD	JAIWAL	WARD NO 7 BARNHI	INDIA	UTTAR PRADESH	BASTI	272201	IN301774-IN301774-10	Amount for unclaimed and u	125.00	02-AUG-2019
SEEMA	JAIWAL	MADAN	LAL	JAIWAL		WARD 7 AZAD NAGAR RAILWAY M	INDIA	UTTAR PRADESH	BASTI	272201	IN301774-IN301774-10	Amount for unclaimed and u	500.00	02-AUG-2019
AWADHESH	KUMAR	SINGH	NA			C/O HARIHAR SINGH, RAMIANAKI	INDIA	UTTAR PRADESH	BASTI	272207	IN301557-IN301557-10	Amount for unclaimed and u	2350.00	02-AUG-2019
SAMPURNA	NAND	MALL	SRI	KASHI	MALL	C/O K.N. SRIVASTAVA 97, ANDHIA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300556-IN300556-10	Amount for unclaimed and u	250.00	02-AUG-2019
SHAIKENDRA	KUMAR	GUPTA	TRILOKI	NATH	GUPTA	SHAIKENDRA KUMAR GUPTA S/O TD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300214-IN300214-10	Amount for unclaimed and u	63.00	02-AUG-2019
RAJESH	SINGH	SRI	RAM	BHAVANSINGH		S/O R B SINGH D-111 BOIRDAR S	INDIA	CHHATTISGARH	RAIGARH	496001	IN300394-IN300394-10	Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	KUMAR	SONKAR	RAMA	PRASAD	SONKAR	H NO 699 SURI KUJAN BASHARATP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300513-IN300513-10	Amount for unclaimed and u	1750.00	02-AUG-2019
VINOD	KUMAR	AGARWAL	NA			ANURAG STATIONERS CINEMA ROA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301127-IN301127-10	Amount for unclaimed and u	250.00	02-AUG-2019
PREM	LATA	JAIWAL	NA			SRI R S JAIWAL OPP INDUSTRIAL	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301127-IN301127-10	Amount for unclaimed and u	250.00	02-AUG-2019
MANOJIT	SAHA	HEWAL	MANIK	CHANDRA	SAHA	IT DEPT GAIL INDIA LTD PATA	AUR/INDIA	UTTAR PRADESH	ETAWAH	206241	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR	PORWAL	LATE	SRI	MMGUPTA	NEAR GANDHI ASHRAM BEHIND AB	INDIA	UTTAR PRADESH	ETAWAH	206242	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
VINAY	KUMAR	SRIVASTAVA	RUDRA	PRASAD	SRIVASTAVA	HSE NO 304 DLF BACHELOR HOSTE	INDIA	UTTAR PRADESH	ETAWAH	206244	IN302269-IN302269-10	Amount for unclaimed and u	193.00	02-AUG-2019
ANWAR	ALAM	MOHD	IBRAHIM			HOUSE NO 1030 ANNIE BESANT KU	INDIA	UTTAR PRADESH	ETAWAH	206244	IN302269-IN302269-10	Amount for unclaimed and u	1000.00	02-AUG-2019
USHA	MAURYA	B	R	MAURYA		1080 BHAGAT SINGH KUNJ GAIL GA	INDIA	UTTAR PRADESH	ETAWAH	206244	IN302236-IN302236-10	Amount for unclaimed and u	250.00	02-AUG-2019
K	KAMALI	NA				2402 VIVEKANAND KUNJ GAIL GAO	INDIA	UTTAR PRADESH	ETAWAH	206244	IN302236-IN302236-10	Amount for unclaimed and u	313.00	02-AUG-2019
MAMTA	SINHA	SANJAY	SINHA			2241 SAROJANI KUNJ GAIL GAON D	INDIA	UTTAR PRADESH	ETAWAH	206244	IN301557-IN301557-10	Amount for unclaimed and u	1000.00	02-AUG-2019
ABIDA	MUVED	DILDAR	AHMAD	KHAN		2021 NETAJI KUNJ GAILGAON DIBH	INDIA	UTTAR PRADESH	ETAWAH	206244	IN300214-IN300214-10	Amount for unclaimed and u	25.00	02-AUG-2019
SINGH	RAM	SINGH	SINGH			2047 PATEL KUNJ UPPC NAGAR GA	INDIA	UTTAR PRADESH	ETAWAH	206244	IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
ALOK	SHARMA	RAM	RATAN	SHARMA		QTR NO 2436, AMBEDKAR KUNJ UP	INDIA	UTTAR PRADESH	ETAWAH	206244	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNA	MURARI	AGRAWAL	LATE	SRI	B	QTR AGRAWAL TRADING CO BELA	INDIA	UTTAR PRADESH	ETAWAH	206244	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SATISH	B	KUKANA	SHRE	B	RKUKANA	2092, RAJA JI KUNJ UPPC NAGAR,	INDIA	UTTAR PRADESH	ETAWAH	206244	IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
ARUNA	KUMAR	LATE	SRI	RAMSURAT		HNO-2366, VIV SAVARKAR KUNJ UP	INDIA	UTTAR PRADESH	ETAWAH	206244	IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
AMIYA	KUMAR	MISHRA												

A	RAJENDRA	RAJ		P	AVADAI	SANGU	2F-B1 GOWTHAM ABC AVENUE AV	INDIA	TAMIL NADU	COIMBATORE		641004	IN301557-IN301557-24	Amount for unclaimed and u	875.00	02-AUG-2019
	RAJENDRA	PRASAD		LATE	SRI	BANGALUPRASAD	2096, RAJA JI KUNU UPPC NAGAR DI	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	SANJAY	KUMAR	VAISH	SRI	I	SVAISH	HOUSE NO 129 1ST FLOOR SECTOR	INDIA	HARYANA	FARIDABAD		121007	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	B	MURUGANANTHAM		SHRI	S	BOOSAPATHI	QNO-1020, ANNIE BESANT KUNU U	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	SAMANDAR	SINGH	TONGAR	JAGRAM	SINGH		Q 2169, RAJENDRA PRASAD KUNU U	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	HANZOJ	KUMAR	TIWARI	NA			Q NO 1238, PREMCHAND KUNU UPI	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	MANOJ	HARIDAS	MESHARAM	HARIDAS	MESHARAM		2446, AMBEDKAR KUNU UPPC NAG	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	P	NAGESH	KUMAR		RAO		Q NO 1340 A, MAJUMDAR KUNU U	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	KRISHAN	KUMAR	NIGANIA	ROHTASH	SINGH		Q NO 1259, LAIPAT KUNU GAIL GO	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	375.00	02-AUG-2019
	AMITABH	RANJAN	SHRI	RAMESHWAR	PRASADSINGH		1367, NEHRU KUNU UPPC NAGAR D	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	KARUNA	KANTA	MAJUMDAR	SRI	PHATIK		1371, NEHRU KUNU UPPC NAGAR D	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	M	NARASSIMMANE		NA			2085, RAJAJI KUNU UPPC NAGAR D	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	LEELESH	SHARMA		SHRI	KHIMNAND	SHARMA	2113, RANI LAXMI BAI KUNU UPP	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	DILEEP	KUMAR		LATE	SHRI	KUNDANLAL	H NO 1104, BHAGAT SINGH KUNU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	B	K	GUTTE	LATE	SHRI	KISHANRAOGUTTE	QTR NO 2508, TILAK KUNU UPPC N	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	SURENDRA	PRASAD	SINGH	LATE	SHREE	JJUSINGH	1242, PREM CHAN KUNU GAIL GAO	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	ANANDA	MOY	PRADHAN	BHUPENDRA	NATH	PRADHAN	1176, GOKHLE KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	MOHAMMED	SHAMIM		NA			H NO 2204, NIRALA KUNU UPPC NA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	NITIN	KUMAR	MISRA	SHRI	S	KMISRA	1032, ANNIE BESANT KUNU UPPC N	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	N	JAHIR	HUSSAIN	MR	N	SNAGOORPITCHAI	2095, RAJAJI KUNU UPPC NAGAR D	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	K	M	MARTIN	K	M	MATHEW	1389, NOURJOI KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	PRADEEP	MOHILA		SHRI	UMA	SHANKERMOMHILA	1161, CHIPLUNKAR KUNU UPPC NA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	BADRI	HARAYAN	BUNKAR	SHRI	RAM	LALBUNKAR	2354, TILAK KUNU UPPC NAGAR DI	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	ASHOK	KUMAR	ARYA	NA			2280, KASTURBA KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	KRIVIND	KUMAR	JAIN	NA			2323, PREMCHAND KUNU UPPC NA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	PRAMESH	KUMAR		LATE	SHRI	CMSHARMA	QR NO -1263, LAIPAT KUNU UPPC	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	ANIRUDH	VISHWAKARMA		RAM	SAGAR	VISHWAKARMA	1211, J P KUNU UPPC NAGAR DIBIY	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	SHALIGRAM	MOWAR		LATE	SH	KANTIMOWAR	D-10 GAIL VIHAR DIBIYAPUR SEHU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	ASHUTOSH	KUMAR		GANPATI	SHARMA		2504, UPPC NAGAR DIBIYAPUR AU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	RAJESH	MAURYA		SHRI	HARIHAR	PRASAD	QNO-1075, BHAGAT SINGH KUNU J	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	50.00	02-AUG-2019
	MANOJ	RAMKRISHNA	MESHARAM	NA			QR NO 2231 SAROJANI KUNU UPPC	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	RAVIKIRAN	SHANKARRAO	BHANSE	SHANKARRAO	BHANSE		ROOM NO 210, KOHINOOR BACHEL	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	PRADEEP	KUMAR	SRIVASTAVA	NA			1122, CHIPLUNKER KUNU UPPC NA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	950.00	02-AUG-2019
	ANANT	PUROHIT		DR	G	BPUROHIT	1030 ANNIE BAGENT KUNU UPPC NA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	KONDA	SRIDHAR		NA			QR NO 2124 RANI LAXMI BAI KUNU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	KALLI	HANIMI	REDDY	NA			2126 RANI LAXMI BAI KUNU UPPC	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	SHIV	KUMAR		LATE	SHRI	BANSILAL	B 15/3 GAIL VIHAR DIBIYAPUR AU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	ARIJAN	KALA	JADAV	KALABHAI	JESHBHAI	JADAV	2232 SAROJINI KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	RAM	BHADUR		SINGH	KEHETRAPAL	SINGH	B 14/1 GAIL VIHAR DIBIYAPUR AU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	2000.00	02-AUG-2019
	VIJAY	KUMAR		SHRI	NANDU	RAM	1288 LAIPAT KUNU UPPC NAGAR DI	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	SHANANJAYA	SINGH		SHRI	CHHOTY	LALSINGHKUSHWAHA	2312 TAGORE KUNU GAILGON DIBI	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	HARIDAS	KUMAR		SHRI	MEVA	LAL	1113 CHIPLUNKAR KUNU UPPC NAG	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	K	RAVI	KUMAR	K	S	DAS	Q NO 1327 MOULANA AZAD KUNU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	13.00	02-AUG-2019
	MAN	SINGH		LATE	SH	PUTTILAL	C 1/1 GAIL VIHAR COLONY DIBIYAP	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	ANIL	KUMAR		SHRI	CHANDRASHEKHAR	AWASTHI	1157 CHIPLUNKAR KUNU UPPC NAG	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	B	P	SINGH	B	D	KURIL	2177, NIRALA KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	225.00	02-AUG-2019
	G	SARAVANAN		K	GAJARAJAN		Q NO 1224, PREM CHAND KUNU U	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	MAITREYEE	SEN		DHIRTY	PRASAD	SEN	2229, SAROJINI KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	USHA	PATHAK		MR	MANOJ	PATHAK	2099, RAJAJI KUNU UPPC NAGAR D	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	SURENDRA	NATH		NA			2216, SAROJINI KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	JASBIR	SINGH	SAINI	BALDEV	SINGH		FLAT NO A-101 B -9/1 GAIL APARTN	INDIA	UTTAR PRADESH	ETAWAH		201301	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	AMRIT	LAL		LATE	SRI	HORILAL	11, KOHINOOR UPPC NAGAR PATA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	SEEMA	MOHARANA		NA			QR NO-2133, RANI LAXMI BAI KUNU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	750.00	02-AUG-2019
	M	U	AHMAD	LATE	AINUDDIN		4/1108 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	RAJEV	KUMAR		SRI	SANSAR	CHANDSHARMA	1329, MAULANA AZAD KUNU UPPC	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	GOPAL	CHANDRA	SI	DURYHODHAN	SI		QNO-2302, TAGORE KUNU UPPC NA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	ASHOK	KUMAR	KANOUJIA	SRI	R	CHOTTEY	1113 CHIPLUNKAR KUNU GAILGON	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	R	KRISHNA	GOPAL	SHRI	R	AMITLAL	2226, SAROJINI KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	KRISHNA	PAL	YADAV	SHRI	BABU	RAMDIXIT	INDRA NAGAR WARD-5 BEHIND JAI	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	GULLIAR	SINGH		SHRI	NATTHU	SINGHYADAV	1149, CHIPLUNKAR KUNU UPPC NA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	NANDAN	SINGH		SHRI	PREM	SINGH	1025, ANNIEBESANT KUNU GAIL	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	NARENDRA	SINGH		SHRI	AMBEY	SHARAN	2104 RAJA JI KUNU, UPPC NAGAR D	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	675.00	02-AUG-2019
	VIJAY	PUNDLIKRAO	MOHOD	PUNDLIKRAO	V	MOHOD	QNO-2367, VEER SAVARKAR KUNU	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	ASHOK	K		K	KUMARASAMY		2031, PATEL KUNU UPPC NAGAR DIB	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	02-AUG-2019
	S	SATHYA	MURTHY	S	SOUNDARA	RAJAN	1015, ANNIE BESANT KUNU UPPC N	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	RAJEV	BANERIEE		SRI	BIMAL	KRISHNABANERIEE	1078, BHAGAT SINGH KUNU UPPC	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	250.00	02-AUG-2019
	R	P	TIWARI	NA			GAIL D A V PUBLIC SCHOOL, UPPC	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-24	Amount for unclaimed and u	500.00	02-AUG-2019
	ASHEESH	SRIVASTAVA		GAIL	INDIA	LTD	2441 AMBEDKAR KUNU GAILGON	INDIA	UTTAR PRADESH	ETAWAH		206244	IN302470-IN302470-40	Amount for unclaimed and u	500.00	02-AUG-2019
	PUSHPA	YADAV		PUSHPENDRA	SINGH		90/1 SINDHI COLONY ETAAH UP	INDIA	UTTAR PRADESH	ETAH		207001	IN301653-IN301653-14	Amount for unclaimed and u	250.00	02-AUG-2019
	AMIT	SINGH		GAJRAJ	SINGH		UDAI GUEST HOUSE G T ROAD ETAA	INDIA	UTTAR PRADESH	ETAH		207001	IN301653-IN301653-14	Amount for unclaimed and u	250.00	02-AUG-2019
	DEVENDER	YADAV		GAJRAJ	SINGH	YADAV	UDAI GUEST HOUSE ETAAH U P	INDIA	UTTAR PRADESH	ETAH		207001	IN301653-IN301653-14	Amount for unclaimed and u	250.00	02-AUG-2019
	PUSHPENDRA	SINGH		GAJRAJ	SINGH		C/O UDAI GUEST HOUSE G T ROAD	INDIA	UTTAR PRADESH	ETAH		207001	IN301653-IN301653-14	Amount for unclaimed and u	250.00	02-AUG-2019
	SUDHIR	KUMAR		VISHVESHWAR	DYAL		NEAR TICHIR AGANCSE SHIV MANDI	INDIA	UTTAR PRADESH	ETAH		207001	IN301653-IN301653-14	Amount for unclaimed and u	250.00	02-AUG-2019
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SUDHA	PATHAK	KAUSHAL	KISHOR	PATHAK	BEHIND VASHISHTH DHAM KRISHN	INDIA	UTTAR PRADESH	ETAH		207001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
HRADAYA	PRAKASH	SHARMA	NA		145, SARAI MISHRA G T ROAD	ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
KISHAN	YADAV		SRI	D	357, GALI NO-4 SHRINGAR NAGAR		INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
DIPTI	DUBEY		RAJNESH	KUMAR	713, SHANTI NAGAR	ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
SANTOSH	KUMAR	THAKUR	JAY	PRAKASH	5/O JAI PRAKASH THAKUR CANARA		INDIA	UTTAR PRADESH	LUCKNOW	226011		IN301774-IN301774-1	Amount for unclaimed and	500.00	02-AUG-2019	
VISHAL	KUMAR		MOHAN	CHANDRA	Bilram Gate Opp of Kotwali Kasganj		INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-1	Amount for unclaimed and	500.00	02-AUG-2019	
ANKUR	AGARWAL		NA		MOHALLA NAWAB SORON GATE K		INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-1	Amount for unclaimed and	380.00	02-AUG-2019	
ARAN	SINGH		SOBARAN	SINGH	VILL KALTHA PO DEHATI		INDIA	UTTAR PRADESH	ETAH	207247		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
CHANDRA	LAL	SINGH	KHANJAN	SINGH	PRAKASH NAGAR NUNHAI AGRA		INDIA	UTTAR PRADESH	AGRA	282006		IN301774-IN301774-1	Amount for unclaimed and	750.00	02-AUG-2019	
RAJESH	AGRAWAL		SHYAM	SUNDAR	C/O RAGHUNATH DAS SHIVBARANI		INDIA	UTTAR PRADESH	ETAH	207302		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
SHAMIM	AHMAD		MAQBOOL	AHMAD	90/254 ANWAR GANI DEVI DEEN C		INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unclaimed and	625.00	02-AUG-2019	
AKAGARWAL		LATE	RD	AGARWAL	36/51 RAM MOHAN KA HATA KAN		INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019	
VIBHA	GUPTA		NA		75/100, HALSEY ROAD	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unclaimed and	750.00	02-AUG-2019	
RAVINDRA	KUMAR	GUPTA	NA		75/100, HALSEY ROAD	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unclaimed and	750.00	02-AUG-2019	
ABHISHEK	GUPTA		VINOD	KUMAR	2A/210 AZAD NAGAR	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019	
RANI	TRIPATHI		SHRI	ASHOK	35/71 A BENGALI MOHAL	KANPU	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019	
PRADIP	KUMAR	TEWARI	SRI	SHANKAR	35/49 BENGALI MOHAL	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unclaimed and	125.00	02-AUG-2019	
VAIBHAV	NATH	BHALLA	J	N	15/59 L CIVIL LINES	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-1	Amount for unclaimed and	250.00	02-AUG-2019	
CHUNNI	LAL	GUPTA	NA		20.144 PATKAPUR	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300011-IN300011-1	Amount for unclaimed and	250.00	02-AUG-2019	
RAJIV	KUMAR	AGARWAL	NA		KRITANJALI 10/432 A KHALASI LINE		INDIA	UTTAR PRADESH	KANPUR	208001		IN300011-IN300011-1	Amount for unclaimed and	500.00	02-AUG-2019	
VINOD	KUMAR	GUPTA	NA		22 - MIG - 01, BARRA - 07, KANPU		INDIA	UTTAR PRADESH	KANPUR	208001		IN301983-IN301983-1	Amount for unclaimed and	250.00	02-AUG-2019	
RAKESH	KUMAR	BHATT	LATE	SHRI	75/65 RANJEET PURWA DHANKUTI		INDIA	UTTAR PRADESH	KANPUR	208001		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHASHI	SRIVASTAVA		ANIL	KUMAR	LIG-9, BARRA-3 JANTA NAGAR	KAN	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-1	Amount for unclaimed and	500.00	02-AUG-2019	
VEENA	AGARWAL		NA		7/105 MOHA ENCLAVE FLAT NO.10		INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	ASAP	TRIVEDI	NA		84 6 ST PANJU	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHALINI	AGARWAL		NA		KRITANJALI 10/432 A KHALASI LINE		INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-1	Amount for unclaimed and	500.00	02-AUG-2019	
MUZAFFAR	ALI	KHAN	NA		88/335 CHAMAN GANJ	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019	
POOJA	KHANNA		NA		3A/87 AZAD NAGAR	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301127-IN301127-1	Amount for unclaimed and	2500.00	02-AUG-2019	
PARAMJEET	KALIR	IASBIR	SINGH		39 / 23 MESTON ROAD MESTON RD		INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019	
SUDHIR	PURI		C	B	41/4 (PARADE) FARRASH KHANA K		INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019	
RAJAN	LAL	GUPTA	BHAGWAN	DAS	9/2 ALLENGANJ	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
RAJENDRA	PRAKASH	SHUKLA	NA		109/222 B JAWAHAR NAGAR	KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
NEERU	OMAR		KISHAN	OMAR	9/2 2ND FLOOR SATYA BHAWAN A		INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019	
SHASHI	NIGAM		S	KNIGAM	127/1094 W 1 SAKET NAGAR	KAN	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
SURENDRA	SHARMA		RAHDEY	SHYAM	30/3 CHAWAL MANDI	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-1	Amount for unclaimed and	2000.00	02-AUG-2019	
RAVI	KUMAR	ROHATGI	LATE	J	104A/250, RAM BAGH	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
ROHIT	KUMAR	SONKER	LATE	SURENDRA	106/373 RATAN BAZAR FLAT NO 6		INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
PAWAN	KUMAR	GOEL	S	P	1/3, HAL COLONY	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
GAYATRI	DEVI	BHARTIYA	LATE	KISHAN	BHARTIYA	NO 26/50 BIRAHANA ROAD PHEEL		INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
ISHWAR	CHANDRA	TRIPATHI	NA		117/371, K BLOCK GEETA NAGAR		INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
THAKUR	DIN	JAISWAL	NA		76/522 COLUE BAZAR	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	1750.00	02-AUG-2019	
SHAHID	RAFIQUE		NA		88/150 CHAMANGANJ	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
BANKE	BEHARI	GUPTA	NA		119/439 DARSHAN PURWA	KANPU	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
PRADEEP	MANGA		L		117 H/326 MODEL TOWN, PANDU		INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
MANISH	ARORA	LATE	VINOD	ARORA	47/9, MANI RAM BAGIA	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019	
GAURAV	MISHRA	SRI	KRISHAN	MISHRA	SRI DURGA ANNAPURNA BHANDAR		INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019	
ANURAG	PANDEY	CHANDRA	SHEKHAR	PANDEY	66/51, KACHHIYANA MOHAL	KAN	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
ARVIND	KUMAR	PATHAK	NA		C/O AJAY COMMERCIAL INSTITUTE		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019	
KAMAL	JAISWAL		NA		THE NEW INDIA ASSURANCE CO LT	INDIA		UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019	
SUSHIL	SARAF	KAILASH	CHANDRA	SARAF	664 C LACHCHIPUR INDUSTRIAL AR		INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-1	Amount for unclaimed and	1750.00	02-AUG-2019	
RADHA	SARAF	PIYUSH	GANGA	SARAF	C 5 INDUSTRIAL AREA LACCHIPUR		INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-1	Amount for unclaimed and	1750.00	02-AUG-2019	
RUPESH	MATANHELIA	PRAMOD	KUMAR	MATANHELIA	13 JALKAL BUILDING 1ST FLOOR GO		INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019	
VINAY	KUMAR	TRIPATHI	NA		5/O P.D. TRIPATHI WARD NO. 16	H	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	1750.00	02-AUG-2019	
ANJANA	AGRAWAL		NA		HOUSE NO 136/55 NEAR GIRDHAR		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019	
USHA	GUPTA	PHOOL	CHAND	GUPTA	C/O ANUPAM GUPTA CO CHARTER		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019	
VINITA	PANDEY	RAJEEV	KUMAR	PANDEY	56 A DAUDPUR	GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	1250.00	02-AUG-2019	
HARISH	KUMAR	SRIVASTAVA	NA		A 3 BHARAT PETROLEUM HOUSING		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019	
MADHUSUDAN	DAS	GUPTA	NA		C/O M/S SHANTI VASTRALYA	ARY	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	1250.00	02-AUG-2019	
MIRJALINI	SINGH	KRISHNA	MURARI	SINGH	2 CANNA COLONEY WINDHYA BASINI		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	2500.00	02-AUG-2019	
SANJAY	CHABUPEY	SRI	DINA	NATHCHAUBEY	396 A PURDIPUR OPPOSITE MGP		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
INDRAJIT	YADAV	NA	NA		JUHI ENCLAVE COLONY SIKTOUR KI		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019	
BEENA	RANI	LATE	DINESH	CHAND	C/O RANCHHORE DAS AGRAWAL V		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
SUNITA	SRIVASTAVA	AIJAY	KUMAR	SRIVASTAVA	JANGALE MATADIN COLONY PO PA		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
PRAMOD	MATENHALIA	LATE	MOTI	LALMATENHALIA	H NO-401 L OPP CHANDRA GUPTA		INDIA	UTTAR PRADESH	GORAKHPUR	273004		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
AQBAL	AHMAD	ABDUL	LATIF	KHAN	NEW COLONY JAFRA BAZAR		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
BRIJENDRA	DUBEY	PAVITRA	NARAYAN	DUBEY	C/O P N DUBEY (RET D) 18/1, AVA		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
SARITA	PANDEY	OM	PRAKASH	PANDEY	W/O DR O. P. PANDEY HO. NO.-37		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	1750.00	02-AUG-2019	
DURGESH	NANDINI	VERMA	NA		25 BUXIPUR	GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
SANJAY	VERMA	LATE	SRI	SHANKARSHARAN	SANJAY VERMA (FREE LANCER) 25		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
RAMANUJ	RAI	NA	NA		83, GAUTAM NAGAR KALEPUR	GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
SANDEEP	KUMAR	AGARWAL	AMAR	CHAND	BANK ROAD	GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
KRISHNA	KUMAR	SRIVASTAVA	LATE	SRI	RAGHOPRASADSRIVASTA	SS, KHARIYA POKHRA BASHARATPU		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
SUSHIL	KUMAR	SHARMA	HANS	RAJ	1-90 RAFPII NAGAR PHASE-4 OPPOS		INDIA	UTTAR PRADESH	GORAKHPUR	273013		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
ANARENDRA	KUMAR	SINGH	LATE	RAM	RAM NAGAR COLONY INDUSTRIAL		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
OM	PRAKASH	NADAV	BRAHMA	DEO	BYWATTA YANTRIK ABHIYANTRA		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
MANOJ	KUMAR	VERMA	GANGA	PRASAD	VERMA	STATE BANK OF INDIA R II ZONALO		INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RAJ	NATH	SINGH	LATE	SHRI	RAMPRASADSINGH	PUNJAB NATIONAL BANK MATA M		INDIA	UTTARAKHAND	MORADABAD	244713		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
VIJAY	PRATAP	PANDEY	LATE	SHRI	GORAKHNATHPANDEY	455 D VIDYA SADAN AZAD NAGAR		INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN301557-IN301557-2			

PRAMOD	KUMAR	SHARMA	LATE	BAIDYANATH	SHARMA	B 147 SECT A SAINIKVIHAR	GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
CHITRA	VERMA		SHAILESH	KR	SRIVASTAVA	25, BAXIPUR	GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
VIJAY	SHANKAR	TRIPATHI	LATE	PREM	NARAYANTRIPATHI	141/353, HUMAYUNPUR SOUTH NEA		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
GOPAL	JI	PRASAD	SRI	TARKESHWAR	PRASAD	MEDICAL OFFICER CHC CAMPPIERGA		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
KUSUM	SINGH		SHRI	HANS	NATHSINGH	MOHALLA-VISHNU PURAM PO BAS		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
HARI	SRIVASTAVA	SINGH	DEV	C	SINGH	C/O P C MISHRA H NO 748-A KUNDI		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SHARDA	DEVY	RUNGTA	ATMA	RAM	RUNGTA	12/59 VIKAS NAGAR LUCKNOW		INDIA	UTTAR PRADESH	LUCKNOW	266022	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
PARITOSH	GOEL	LATE	YADAV	RAM	YADAV	6, AWAS VIKAS COLY BETA HATI		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
BRAMH	DEV	YADAV	RAM	AWAD	YADAV	PANDEY COLONY BETIATATA GOR		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	200.00	02-AUG-2019
VIJAY	KUMAR	GUPTA	NA			RAMPUR GORAKHPUR		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
NEETA	SINGH	SINGH	BIPIN	KUMAR	SINGH	LITTLE ANGLE PUBLIK SCHOOL GHA		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
UDAY	VEER	SINGH	NA			PILI KHOTHI RUSTAM PUR GORAKH		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
PUNEET	MISHRA	B	C	MISHRA	J-601 EXOTICA FRESCO PLOT NO G	305 A, AZAD NAGAR RUSTAMPUR		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
POONAM	PATHAK	H	N	PATHAK	125 ILLAHIBAGH GORAKHPUR			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	750.00	02-AUG-2019
GITA	SINGH	SINGH	BHUPENDRA	KUMAR	SINGH	C/O HANS NATH SINGH VISHNUPUR		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
SHASHI	MISRA	LATE	G	DSHARMA	A1, NEW OFFICERS RESIDENCE CHA			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SHARDA	JHUNHUNWALA	NA			232, DILEZAKPUR DURGA BARTAN			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	125.00	02-AUG-2019
RAJ	NATH	BALI	RAM		B-245A RAPTI NAGAR PHASE-IV GO			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SIMMI		AQBAL	AHMAD		NO.146-J NEW COLONY JAFRA BAZ			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
MAHIPAL	TRIPATHI	BASUDEO	MANI	TRIPATHI	C/O GORAKHNATH TIWARI ROOM			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
VINA	AGRAWAL	MADHUSUDAN	DAS	AGRAWAL	C/387 PURDILPUR NEAR M G DEGR			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
MENKA	GUPTA	RAVINDRA	NATH	GUPTA	TRILOKI AND SONS GOLGHAR GOR			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
VISHNU	PRASAD	JALAN	PARMESHWAR	LAL	JALAN	V P JALAN CO CHARTERED ACCOU		INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN302025-IN302025-3	Amount for unclaimed and u	500.00	02-AUG-2019
ASHA	KEDIA	AMIT	KEDIA		F 10 214 B DEOKALI ROAD SHANTI			INDIA	UTTAR PRADESH	FAIZABAD	224001	IN302025-IN302025-3	Amount for unclaimed and u	250.00	02-AUG-2019
ANUPAM	GUPTA	GOPAL	JEDIA	GUPTA	C/O ANUPAM GUPTA & CO CHARTI			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN302025-IN302025-3	Amount for unclaimed and u	628.00	02-AUG-2019
ARUN	KUMAR	SHUKLA	KASHI	PRASAD	KUMAR BROTHERS OPP SUB POST			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN302025-IN302025-3	Amount for unclaimed and u	900.00	02-AUG-2019
SANIYAJ	KUMAR	SINGH	LATE	SATYENDRA	C O UNION BANK OF INDIA GOLGH			INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN302025-IN302025-3	Amount for unclaimed and u	500.00	02-AUG-2019
SREENIVASAN	PAKATH	NAIR	NA		JTF C/O17 WINGS AF AIRFORCE STA			INDIA	UTTAR PRADESH	GORAKHPUR	273002	IN301774-IN301774-1	Amount for unclaimed and u	15.00	02-AUG-2019
GIRISH	KAMAL	KISHORE	SHRI	HARAKHU	WILL AND POST BHUSWAL PO BAN			INDIA	UTTAR PRADESH	GORAKHPUR	273403	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SNEHALATA	SINGH	ANIL	KUMAR	SINGH	INDIAN OIL CORPORATION LIMITED			INDIA	UTTAR PRADESH	GORAKHPUR	273002	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
RAMMURAT	TRIPATHI	KUBER	NATH	TRIPATHI	H NO 214 D West Bashratpur Alur			INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN302236-IN302236-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAKESH	DUBE	LATE	MAHENDRA	NATHDUBEY	165 A GHOSH COMPOUND BASHAR			INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
ALOK	KUMAR	SINHA	SHRI	NANDANPRASADSINHA	PLOT NO 14 GOVIND NAGAR BASH			INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN301330-IN301330-1	Amount for unclaimed and u	125.00	02-AUG-2019
JAI	PRAKASH	SINGH	LATE	SRI	PALATSINGH	215G, ASHOK NAGAR BISHARPURI		INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN301557-IN301557-2	Amount for unclaimed and u	248.00	02-AUG-2019
ONKAR	PANDEY	LATE	S	PRASAD	C/O DR C M PRASAD PRABHAKUNJ			INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN301557-IN301557-2	Amount for unclaimed and u	1500.00	02-AUG-2019
SHYAM	KUMAR	AGRAWAL	NA		302 M, NEAR KAUSHALPUR PAR			INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SURESH	CHANDRA	KANNALUJA	SRI	BHAI	LAL	886, KRISHNA NAGAR PRIVATE CO		INDIA	UTTAR PRADESH	GORAKHPUR	273004	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
KRISHNA	DAS	AGRAWAL	NA		PURSHOTTAM JEWELLERY HOUSE			INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDRA	PRAKASH	SRIVASTAVA	NA		CHITRA GUPTA LANE 50 SUBHASH			INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJEEV	PRASAD	NA	PANDEY	RAJENDRA	PRASAD	C/O PANDEY RAJENDRA PRASAD M		INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHASHI	BALA	SRIVASTAVA	NA		SANT BHAWAN GITA PRESS ROAD			INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
RITA	SRIVASTAVA	NA			80 BASHANTPUR KHAS PO GITA PR			INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
VINOD	KUMAR	SRIVASTAVA	R	B	LSRIVASTAVA	03191 ATS ADVANTAGE AHINSA KH		INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN301330-IN301330-1	Amount for unclaimed and u	750.00	02-AUG-2019
GORAKH	NARAIN	SINGH	NA		349 BARGADWA CHILUATAL GORA			INDIA	UTTAR PRADESH	GORAKHPUR	273006	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SARITA	SULTANIA	BIMAL	KUMAR	SULTANIA	C/O PACK AND PACK BARGADWAN			INDIA	UTTAR PRADESH	GORAKHPUR	273007	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHRISH	KUMAR	SHUKLA	NA		C-269/1 PHASE 4 RAPTI NAGAR GO			INDIA	UTTAR PRADESH	GORAKHPUR	273007	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
SANTOSH	NARAIN	SINGH	NA		M/S PREM AUTO SERVICES LACHPI			INDIA	UTTAR PRADESH	GORAKHPUR	273007	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SANTOSH	KUMAR	SINGH	D	V	SINGH	MOH MOHADDI PUR (BEHIND ETC		INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN301330-IN301330-1	Amount for unclaimed and u	875.00	02-AUG-2019
UDAYA	VEER	SINGH	SHRI	SHRI	PATIPRASADSINGH	1009 D MOHADDIPUR NORTH PO K		INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
AWADHESH	KUMAR	MISHRA	KAPIL	DEO	MISHRA	978, AWAS VIKAS COLONY JHARKH		INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	AVTAR	SHARMA	NA		SRI RAM PURAM MOHADDIPUR			INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
MADAN	GOPAL	MISHRA	SRI	CHHEDI	PRASADMISHRA	BASERA COLONY NAHAR ROAD GO		INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
MANMOHAN	SRIVASTAVA	NA			129, AWAS VIKAS COLONY KUNRAG			INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN301557-IN301557-2	Amount for unclaimed and u	125.00	02-AUG-2019
SUSHIL	KUMAR	PANDEY	LATE	ANIRUDH	PANDEY	A- 94 DIVYA NAGAR NEAR MADAN		INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
BYAS	DWIVEDI	SRI	MAKUR	DWIVEDI	CHEMISTRY DEPARTMENT PART BH			INDIA	UTTAR PRADESH	GORAKHPUR	273009	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	CHARAN	PRASADYADAV	GANGA	HADAY	VILL CHANDBARI PO RITHUAKHUR			INDIA	UTTAR PRADESH	GORAKHPUR	273009	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
PARAKSHURAM	DUBEY	RAM	DARASH	DUBEY	MNM ENGG COLLEGE EMPLOYEES			INDIA	UTTAR PRADESH	GORAKHPUR	273010	IN300441-IN300441-1	Amount for unclaimed and u	250.00	02-AUG-2019
QM	PARKASH	SHRI	MOQL	CHAND	H NO 1778 SECTOR B FARIDABAD			INDIA	UTTAR PRADESH	FARIDABAD	121006	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
SHALINI	LATHE	NA			W/O A C LATHE CHIEF COMMERCIAL			INDIA	UTTAR PRADESH	GORAKHPUR	273012	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
MINJU	KUMARI	SHRI	BISHWAJEET	KUMAR	24 A DAIRY RLY COLONY GORAKH			INDIA	UTTAR PRADESH	GORAKHPUR	273012	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
VIBHA	KHANDELWAL	MANISH	KHANDELWAL		C/O ANOOP AGARWAL CO. 14 SAH			INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
VIRAT	RAJ	LATE	VIRENDRA	NATHSRIVASTAVA	3/202 VIVEK KHAND GOMTI NAGAR			INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
PARIMAL	BORPUZARI	DURGESWAR	RORPUZARI		BALGHAT PO NAZIRA DIST - SIVAS			ASSAM	JORHAT	785685	IN300589-IN300589-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SULABH	PANDEY	V	P	PANDEY	B 20 BACHELOR ACCOMMODATION			INDIA	ASSAM	JORHAT	785685	IN300589-IN300589-1	Amount for unclaimed and u	500.00	02-AUG-2019
PRAFULLA	KUMAR	DUTTA	INDRESWAR	DUTTA	BHAZANI GOAN P O. DHTAI PUKHI			ASSAM	JORHAT	785685	IN300589-IN300589-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
JUVENTUS	TETE	NA			ONGC SECURITY SECTION ONGC NA			INDIA	ASSAM	JORHAT	785685	IN300589-IN300589-1	Amount for unclaimed and u	1000.00	02-AUG-2019
MAHENDRA	NATH	BURAGOHAIN	MANIK	CHANDRA	BURAGOHAIN	GARGAON LACHIT NAGAR PO GAR		INDIA	ASSAM	JORHAT	785685	IN300589-IN300589-1	Amount for unclaimed and u	500.00	02-AUG-2019
ALAM	SHAH	BORA	DARAJUDDIN	BORA		VILL- MOTHIACHIGA P O RAIMOW		INDIA	ASSAM	JORHAT	785685	IN300589-IN300589-1	Amount for unclaimed and u	250.00	02-AUG-2019
BOBY	SHYAM	CHAMET	SHYAM			W/O PABITRA SHYAM SADAR KAMA		INDIA	ASSAM	JORHAT	785601	IN300589-IN300589-1	Amount for unclaimed and u	1000.00	02-AUG-2019
HARESWAR	RAJKHOWA	NA				WELL LOGGING SECTION ONGC LTD		INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
MUHI	CH	BORGOHAIN	NA			VILL KAPOZHUA POST NAZIRA DIS		INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
DILIP	KUMAR	MITRA	NA			ED ASSET MANAGER S OFFICE ONGC		INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
TARUN	CHANDRA	BURAGOHAIN	LATE	KHARGA	DHARBURAGOHAIN			INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and u	750.00	02-AUG-2019
GAUTAM	HAZARIKA	TARAPRASAD	HAZARIKA			D-10 ONGC COLONY NAZIRA SIVSA		INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUJIT	BURAGOHAIN	CHANDRA	KANTA	BURAGOHAIN		LONGKAK GOHAIN GOAN PO PANI		INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
UTTAM	CHANDRA	DAS	NA			QTR NO B/388 ONGC COLONY NAZ		INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SK	MERAJUL	HAQUE	SK	SAFIQUL	HAQUE	NAZIRA TOWN VILALGE NOMALI D		INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
BINOD	KUMAR	BORAH	LATE</												

SHRI	PRODIP	DOWARI	LATE	JOGESWAR	DOWARI	NAZIRA TOWN WARD NO 2 PO NAZIRA	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MD	MUKUT	ALI	NA			SUNPORA HABIGAON PO GARGAON	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	ANTUMONI	BORAH	LATE	BIREN	BORAH	SILAKUTI BHAKAT GAON PO DHTAI	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MUZIBUR	ROHMAN	NA				ONGC CEMENTING SECTION NAZIRA	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
JAGAT	CHANDRA	BARUAH	NA			BOARDING ROAD BEZBARUAH ALI	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SYED	WAHEEDA	BEGUMROHMAN	MD	B	ROHMAN	NAZIRA NEW COLONY ONGC COLO	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MEDINI	CHOUDHURY	BIRAJ	BIRAJ	MOHON	CHOUDHURY	SCHLUMBERGER PO NAZIRA DIST	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MD	SONA	ALI	LATE	ASROF	ALI	NAZIRA ANULAPATI WARD NO 6	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KESHAB	CH	KURMI	LATE			WILL KETEKBARI GAON P O MAZEN	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MR	NURUL	HUSSAIN	LATE	SIRAJUL	HUSSAIN	L N BEZBRUAH PATH NAZIRA TOW	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
PROMOD	CH	MOHAN	LATE	INDRASWAR	MOHAN	QTR NO B 24 ONGC COLONY INSI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	KIRON	CHBHAGAWATI	LATE	SIVEA	NATHBHAGAWATI	NO MATI NOWSALIA VILLAGE NO	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	DEVANANDA	DUTTA	LATE	FATIK	CHDUTTA	WILL NAZIRA NO MATI NO MATI VI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	MANIK	CHDAS	SRI	ABONI	MOHANDAS	COLLEGE TINI ALI NAZIRA WARD	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
RAJEN	CHUTIA	LATE				B 281 ONGC COLONY NAZIRA SIVA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	RONJOY	LALLBORUAH	LATE	K	LBORUAH	NAZIRA TOWN WARD NO II DIST	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MADAN	SONOWAL	THANESWAR		SONOWAL		QTR NO B 31 ONGC COLONY NAZIR	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BIRAJA	SAIKA	SIBANANDA		HAZARIKA		ONGC COLONY NAZIRA QTRNO A 3	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ZAKIRUL	HUSSAIN			RAFIUDDIN	AHMED	C O ELECTRIC CENTRE DHODAR ALI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
RANJIT	GOSWAMI			SHRI	AKON	NAZIRA GELEKEY ALI PO NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MD	ABDUL	HUSSAIN	LATE	ABDUL	MUKHESWAR	NAZIRA BORTOLA PO NAZIRA DIST	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
RAJAT	BORKOTOKY			LATE	MUKHESWAR	BORKOTOKY	LAKHIMI ALI ROAD P O NAZIRA	INDIA	ASSAM	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
RAJIB	KR	DUTTA	LATE	PHAKIT	CHDUTTA	NANDANPUR NEAR EARL GREY HOT	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MUNINDRA	NATH	GOGOI	NA			BORJANIKH GARGAON PO GARG	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
PRADIP	KONWAR				KONWAR	BORBORUAH MAIDAM VILLAGE PO	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
KAMALESWAR	MECH			LATE	CHANDRA	QTR NO B 30 ONGC COLONY PO NA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MD	SARIFUL	HUSSAIN	NA			NAZIRA WARD NO 6 PO NAZIRA DI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	3.00	02-AUG-2019
AJIT	LAHON			NA		MADURI MOZA GAON PO MADURI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SOIED	MUKIM	HUSSAIN	NA			NAZIRA NAMATI ROAD PO NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	PULIN	CHANDRAOUTTA		BENUDHAR	DUTTA	NAMTI KUKURACHOWA VILLAGE	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
RAJANI	KANTA	DUTTA	LATE	P	COUTTA	NOMATI PO NOMATI VIA NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
KHAGESWAR	RAJKHOWA			LATE	S	CRAIKHOWA	LAKHIMI ALI PO NAZIRA SIVASAGA	INDIA	ASSAM	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MD	ABDUL	MALIKCHOUDHU	LATE	B	CHOUDHURY	WILL CHAND BASA PO CHAND BASA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
BHUPEN	HAZARIKA			TILESWAR	HAZARIKA	WARD NO 2 BOARDING ROAD PO	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	LAXMI	KANTAKONWAR	LATE	JADI	NANDAKONWAR	NAZIRA TOWN WARD NO 2 PO NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	UPENDRA	NATHPHUKON	LATE	JIBESWAR	PHUKON	ONGC NAZIRA DIST SIVASAGAR	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MAKHAN	CHANDRA	SABHAPANDIT	LATE	LALIT		LAKHIMI ALI PO NAZIRA NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MRS	KABITA	BORUAHCHUTIA	LATE	RAJEN	CHUTIA	Q NO B281 INSIDE COLONY NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
LILA	KANTA	MAHANTA	LATE	PRAFULLA	MAHANTA	BHAKAT GAON NAMATI KATANAJI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MR	BHUBAN	BORUAH	LATE	HEMA	BORUAH	NO MATI DEHINGIA GAON PO NO	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	SAILADHAR	DUARAH	LATE	J	CDUARAH	CHETIA GAON CHABUA DIST DIBRI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MRS	AMRAPALI	NWALADE	LATE	M	MWALADE	B 318 ONGC COLONY NAZIRA DIST	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MRS	KIRON	GOGOI	LATE	G	COGOGI	SUNPURA TINALI PO GARGAON DI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
NARENDRA	NATH	HAZARIKA	LATE	BARUAH	HAZARIKA	STATION ROAD NAZIRA SIVASAGA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
LIMESH	CHANDRA	DIWARI	PADMA	KANTA	DIWARI	PO GARGAON VILL BALIGHAT TIMA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	BINOD	BOKAL	NA			BOKATA MORGU BORBI GAON PO	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
GUPESH	CH	GOGOI	NA			MOUT GAON RLY STATION PO MOU	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ANIL	KONWAR			NA		ONGC NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BIMAL	CH	GOGOI	M	GOGOI		Q NO B/111 ONGC COLONY/OUTSH	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	PREMA	DHARGOGOI	LATE	P	GOGOI	CENTRAL STORES ONGC SIVASAGA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SANJIB	KUMAR	BORUAH	J	BORTHAKUR		RAJA POOL ROAD NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
GAKUL	KR	BORUAH	LATE	D	SBORAH	NAZIRA ONGC COLONY QTR NO A	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MUBIDUR	ROHMAN	LATE		KHALILUR	RAHMAN	H NO D 208 DHODAR ALI NAZIRA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
SRI	HARI	CHGOSWAMI	NA			NAZIRA NO MATI P. Q. NO. MATI	INDIA	ASSAM	JORHAT	785685	IN301276-IN301276-36	Amount for unclaimed and	500.00	02-AUG-2019
PUNA	PHUKAN					KENDUGURI SULADHARA GOAN P	INDIA	ASSAM	JORHAT	785686	IN300589-IN300589-10	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDRESWAR	BORGHAIN			SANDESWAR	BORGHAIN	SUNPURA GOHAIN GAON PO NAGA	INDIA	ASSAM	JORHAT	785686	IN300589-IN300589-10	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	BUDHESWAR	GOGOI	LATE	RAMESWAR	GOGOI	VILL PAHUCHUNGI GAON PO RAMI	INDIA	ASSAM	JORHAT	785686	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
PREMA	DHAR	BORDOLI	LATE			KENDUGURI P D ROMONI ALO VIA	INDIA	ASSAM	JORHAT	785686	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
RUJIT	CHANDRA	CHANGKAKOTY	LATE	LUKESWAR	CHANGKAKOTY	SIMALGURI KENDUGURI P O ROMI	INDIA	ASSAM	JORHAT	785686	IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
MUNIN	GOGOI			HOLURAM	GOGOI	VILL SONAPUR PO PATSAKU DIST	INDIA	ASSAM	JORHAT	785686	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	LIMESH	KRDEHINGIA	SRI	H	NDEHINGIA	BORKULA VILLAGE PO GARGAON	INDIA	ASSAM	JORHAT	785686	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MD	ALLAUDDIN	AHMED	NA			SANTAK BAZAR PO SANTAK DIST	INDIA	ASSAM	JORHAT	785687	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
JITU	MONI	NATH	NIREN	CHANDRA	NATH	Lakwa Ranga Gorah P. O. Lakwa	SIHINDIA	ASSAM	JORHAT	785688	IN302978-IN302978-10	Amount for unclaimed and	250.00	02-AUG-2019
DIGANTA	BORUAH			NA		VILL - NA-KHAT PO - KHALOI GHU	INDIA	ASSAM	JORHAT	785688	IN300589-IN300589-10	Amount for unclaimed and	250.00	02-AUG-2019
SREE	RAMA	KANTAGOGOI	GAURI	GOGOI		BORBORUAH MAIDAM TIPOMIA G	INDIA	ASSAM	JORHAT	785688	IN300589-IN300589-10	Amount for unclaimed and	500.00	02-AUG-2019
KONSENG	SHYAM			SUREN	SHYAM	CHALA PATHAR SHYAM GAON PO	INDIA	ASSAM	JORHAT	785688	IN300589-IN300589-10	Amount for unclaimed and	500.00	02-AUG-2019
ELDO	T	MATHEW	OUSEPH	MATHAI		ROOM NO 65 GAIL GUEST HOUSE	INDIA	ASSAM	JORHAT	785688	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
PARIMAL	MANDAL	MADAN		MONAN	MANDAL	MAIN CONTROL ROOM LPG RECOV	INDIA	ASSAM	JORHAT	785688	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
UMESH	SHANKAR	AKOTE	NA			GAIL INDIA LTD LPG RECOVERY PL	INDIA	ASSAM	JORHAT	785688	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
L	ARUMUGAM			NA		SR MANAGER GAIL INDIA LTD LPG	INDIA	ASSAM	JORHAT	785688	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SURESH	BARUAH			NA		NIZ KHALOI GHUGURA PO KHALOI	INDIA	ASSAM	JORHAT	785688	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
W	JOHN	BRITTO	S	WILLIAM	AUGUSTINE	GAIL INDIA LTD LAKWA SHIVSAGAR	INDIA	ASSAM	JORHAT	785688	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
K	BHASKER	RAO	LATE	K	RAMULLU	GAIL (INDIA) LTD LPG RECOVERY	INDIA	ASSAM	JORHAT	785688	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PUTUL	DAS			NA		AIL MELACHAKAM HORING COLON	INDIA	ASSAM	JORHAT	785688	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
BULAN	CHANDRA	PHUKAN	LATE	DAMBARUDHAR	PHUKAN	POTHAJAGARH NO 1 PO MOUT GAI	INDIA	ASSAM	JORHAT	785688	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SABHA	SAM	PHUKAN	LATE	DAMBARDHAR	GOGOI	81-204 GAIL NEW COLONY MAGDA	INDIA	GUJARAT	SURAT	394518	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
DILIP	RAJONWAR			NA		LAKWA DEHINGIA KONWAR GAON	INDIA	ASSAM	JORHAT	785688	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BIMAL	CH	PHUKAN	LATE	BOTOLA	PHUKAN	VILL-MATHURAPUR RASERVA ALI	INDIA	ASSAM	JORHAT	785689	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
PROBHAT	RAJ	KONWAR	NA			MATHURA PURE KONWAR GOAN	INDIA	ASSAM	JORHAT	785689	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	MALLAV	KONWAR	LATE	ROHESWAR	KONWAR	MATHURAPUR CHAKALA GAON P	INDIA	ASSAM	JORHAT	785689	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ALAUDDIN	AHMED	LATE		BAHMED		GELEKEY RANAGARAH PO GELEKEY	INDIA	ASSAM	JORHAT	785696	IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
MUSAFIR	SINGH			LATE	RAM	NAYANSINGH	UTTAR PRADESH	GORAKHPUR	273015	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
ANJU	SRIVAST													

SAROJ	SRIVASTAVA	NA				RAJA POLY CLINIC S P N COLONY	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
TULIKA	GUPTA	NA				5 V 5 GEHUAN SAGAR POST BARGH	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN301330-IN301330-20	Amount for unclaimed and	100.00	02-AUG-2019	
ANIL	KUMAR	SINGH	NA			S/O RAM NAGINA SINGH VIVEK PUI	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
ANIL	PRAKASH	PANDEY	RISHIKESH	PANDEY		CHATTRAPATI SHIVAJI NAGAR PO	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
GOMATI	DEVI	SHYAM	RAHEY	SHYAM		WARD NO.9 POST NAUTANWA DIST	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN301127-IN301127-14	Amount for unclaimed and	1500.00	02-AUG-2019	
BANARASI	LAL	GUPTA	NA			MAIN ROAD NAUTANWA DIST MA	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
GURMEET	KAUR	GUPTA	RAJINDAR	PAL	SINGH	JAISWAL MOHALLA WARD NO 6 NI	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN301330-IN301330-18	Amount for unclaimed and	750.00	02-AUG-2019	
RAJ	KUMARI	KAPUR	R	KAUR	SINGH	C/O PUNJAB NATIONAL BANK FAR	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
SUDHIR	KUMAR	NA	KESAW	PRASAD	GUPTA	RAMPRASADASTHANANA	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
ANIL	KUMAR	PATHAK	NA			B-183 RAPTI NAGAR, PHASE-IV NEA	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN301557-IN301557-20	Amount for unclaimed and	200.00	02-AUG-2019	
MAHENDAR	SINGH	BAGGA	SARDAR	HARBANS	SINGHBAGGA	MADHUBAN NAGAR WARD NO-21	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
NARENDER	SINGH	LATE	JOGENDE	SINGH		C O STANDARD CLOTH HOUSE PO	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN302025-IN302025-34	Amount for unclaimed and	1250.00	02-AUG-2019	
RAKESH	KUMAR	JAISWAL	LAXMAN	PRASAD	GUPTA	22 BUNAGAR WARD NO05 GUDDH	INDIA	UTTAR PRADESH	GORAKHPUR	273165		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
URMILA	GUPTA	WALTON	DINESH	CHANDRA	GUPTA	CHANDBARI POST RITHUAKHOR G	INDIA	UTTAR PRADESH	GORAKHPUR	273209		IN303116-IN303116-10	Amount for unclaimed and	125.00	02-AUG-2019	
DINESH	CHANDRA	GUPTA	NA			VILL CHANDBARI P O RITHUAKHOR	INDIA	UTTAR PRADESH	GORAKHPUR	273209		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
UMA	SHANKAR	YADAV	NA			VILL BAHURIPAR POST BHANSA B	INDIA	UTTAR PRADESH	GORAKHPUR	273212		IN301330-IN301330-21	Amount for unclaimed and	250.00	02-AUG-2019	
CHANDER	KANTA	BATRA	LUXMAN	DASS	BATRA	C/O PUNJAB NATIONAL BANK FAR	INDIA	UTTAR PRADESH	GORAKHPUR	273203		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
RAM	KRIPAL	YADAV	LATE	SRI	RAM	VIL SHAHRAULI PO PHARSAK BARH	INDIA	UTTAR PRADESH	GORAKHPUR	273402		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
RADHEY	SHYAM	UPADHYAYA	NA			PUNJAB NATIONAL BANK BARHALG	INDIA	UTTAR PRADESH	GORAKHPUR	273402		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
VINDHYA	BASINI	PD SRIVASTAVA	MATHURA	PD	SRIVASTAVA	VILL/PO UNWAL DIST GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273406		IN301330-IN301330-18	Amount for unclaimed and	1250.00	02-AUG-2019	
MAHESH	CHANDRA	AGARWAL	NA			A 15 RAPTI NAGAR PHASE-2 NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273409		IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019	
SHOBHA	AGARWAL	NA				A 15 RAPTI NAGAR PHASE-2 NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273409		IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019	
SHANTI	DEVI	SHYAM	LAL	LAL	BHARIPRASAD	G-67, PHASE-IV RAPTI NAGAR GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273409		IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
OM	PRAKASH	NATS	LATE	SHIV	RAMPRASADASTHANANA	FLAT NO 602 TOWER NO 3A OKHA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
CHAIENDRA	KUMAR	SONI	NARENDRA	PAL	SINGH	25/209 NORTH OF SHIVRAI DEVI J	INDIA	UTTAR PRADESH	DEORIA	274001		IN301774-IN301774-12	Amount for unclaimed and	250.00	02-AUG-2019	
PREM	SHANKAR	LALSRIWASTAVA	LATE	BRAMHDEO	LALSRIWASTAVA	VILLAGE NAGBHAR POST LAHILPA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019	
SAROJ	SRIVASTAVA	SURYA	NARAIN	SRIVASTAVA		H NO 417/L SOUTH OF MAHILA DE	INDIA	UTTAR PRADESH	DEORIA	274001		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
SURENDRA	BAHADUR	SINGH	NA			TYPE 4, QUARTER NO.- 22 OFFIC	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-20	Amount for unclaimed and	375.00	02-AUG-2019	
PRADEEP	MANI	TRIPATHI	LATE	LAXMI	PRASADTRIPATHI	WARD NO-2 HOUSE NO-131 DEOR	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-20	Amount for unclaimed and	125.00	02-AUG-2019	
SURENDRA	UPADHYAY	LATE	BRAMH	DEOUPADHYAY	3/365, SINDHI MILL COLONY DEO	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019		
JITENDRA	SINGH	VIJAY	KUMAR	SINGH	SINGH	3/403, PURANI SHINDI COLONY (M	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
SURESH	KUMAR	PANDEY	SATYA	DEO	PANDEY	JYOTI NIKETAN SEWAPURI BHIKHA	INDIA	UTTAR PRADESH	DEORIA	274001		IN302025-IN302025-34	Amount for unclaimed and	1000.00	02-AUG-2019	
RAJESH	KUMAR	SRIVASTAV	OM	PRAKASH	SRIVASTAV	C/O INDIAN OIL CORPORATION LTD	INDIA	UTTAR PRADESH	DEORIA	274201		IN301330-IN301330-18	Amount for unclaimed and	125.00	02-AUG-2019	
MANGROO		LT	SHYAM	DEO	INDIAN OIL CORPORATION LTD BU	INDIA	UTTAR PRADESH	DEORIA	274201		IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019		
HARI	SHANKAR	PANDEY	RAM	ACHALPANDEY	INDIAN OIL CORPORATION LTD MA	INDIA	UTTAR PRADESH	DEORIA	274201		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019		
MOHAMMAD	RIAZ	NA	NA			INDIAN OIL CORPORATION LTD (M	INDIA	UTTAR PRADESH	DEORIA	274201		IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019	
RAM	DULARE	NA	NA			INDIAN OIL CORPORATION LTD MK	INDIA	UTTAR PRADESH	DEORIA	274201		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
SURENDRA	PRASAD	LATE	GAYA	PRASAD	IOC, BATALPUR GORAKHPUR ROAD	INDIA	UTTAR PRADESH	DEORIA	274201		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019		
HARI	NARAYAN	YADAV	NA			INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	DEORIA	274201		IN301557-IN301557-20	Amount for unclaimed and	1250.00	02-AUG-2019	
RAMA	KANT	SHYAM	DEO	DEO	IOC DEPOT BATALPUR DEORIA	INDIA	UTTAR PRADESH	DEORIA	274201		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019		
GOPAL	KUMAR	JAISWAL	LATE	HARIJAN	LALJAISWAL	VADHATHI CHOUHARA HATA KUS	INDIA	UTTAR PRADESH	DEORIA	274209		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
MANOJ	KUMAR	RAMA	SHANKER	GUPTA	SHIWALA WARD RUDRAPUR	INDIA	UTTAR PRADESH	DEORIA	274204		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019		
ISHWAR	CHAND	JAISWAL	SHREE	OM	PRAKASHJAISWAL	VILL-POST -SUKRAJUL BAZAR KUS	INDIA	UTTAR PRADESH	DEORIA	274207		IN301557-IN301557-20	Amount for unclaimed and	38.00	02-AUG-2019	
USHA	RANI	GADIA	RADHA	RAMAN	GADIA	DHARAMSHALA ROAD PADRAUNA	INDIA	UTTAR PRADESH	DEORIA	274304		IN301557-IN301557-14	Amount for unclaimed and	500.00	02-AUG-2019	
SANIYAJ	R	AGRAWAL	SHRIRAM	CHANDRA	AGRAWAL	ADARSH VASTRALAYA MAIN ROAD	INDIA	UTTAR PRADESH	DEORIA	274304		IN302025-IN302025-34	Amount for unclaimed and	500.00	02-AUG-2019	
INDRAJEET	SINGH	LATE	BALDEO	SINGH	VILL-MATHIABAR GHAT PO LAXMI	INDIA	UTTAR PRADESH	DEORIA	274403		IN301557-IN301557-20	Amount for unclaimed and	375.00	02-AUG-2019		
RAJ	KUMAR	SEKHSARIA	NA			C 7 INDUSTRIAL AREA NARIBAND	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	SHAKLA	GUPTA	LATE	RADHA	KRISNAGUPTA	77 RAJPUTANA DAKHINTOLA MAUR	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301127-IN301127-16	Amount for unclaimed and	250.00	02-AUG-2019	
TARA	SINGH	SHRI	MANGAL	SINGH	TARA MEDICAL FATIMA MOD NARA	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301127-IN301127-16	Amount for unclaimed and	500.00	02-AUG-2019		
ZAID	JALIS	JALIS	AHMAD			MR ZAID JALEES QUASIM POKHARI	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019	
VINOD	KUMAR	KHANDELWAL	CHAND	KHANDELWAL		C/O ANURAG GENERAL STORE SAH	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-11	Amount for unclaimed and	1250.00	02-AUG-2019	
RAJESH	KUMAR	SINGH	DURG	VIJAY	SINGH	NARAI BANDH NEAR DR NALINI S	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300513-IN300513-15	Amount for unclaimed and	750.00	02-AUG-2019	
RANJANA	BARNWAL	SHIVA	KANT	GUPTA	PO SADAT GHAZIPUR	INDIA	UTTAR PRADESH	BHEANJAN	275204		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019		
SUNESHWAR	CHAUHAN	MAHADEO	CHAUHAN			DEOBARI JALALABAD JAKHANIAN G	INDIA	UTTAR PRADESH	BHEANJAN	275202		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
NIYAZ	AHMAD	SRI	ABDUL	SATTAR		VILL PO PARSUPUR VIA SEMARI JAN	INDIA	UTTAR PRADESH	BHEANJAN	275307		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
RAJENDRA	PRASAD	CHAUHAN	NA			KAYSTHITOLA WARD NO 10 NAGAR	INDIA	UTTAR PRADESH	BHEANJAN	275403		IN300513-IN300513-15	Amount for unclaimed and	250.00	02-AUG-2019	
SHAKUNTALA	DEVI	SHRI	DEV	DEV	PRAKASH	299-S AASIF GANJ SADAR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300556-IN300556-11	Amount for unclaimed and	250.00	02-AUG-2019	
GANGA	NATH	PANDEY	LATE	SHRI	CSPANDEY	C/O SHRI R.K. YADAV EX. M.P NEAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300556-IN300556-11	Amount for unclaimed and	250.00	02-AUG-2019	
DEVESH	AGRAWAL	RAI	MOHAN	CHANDAGRAWAL		DEEPAK PEN HOUSE C/O DEEPAK	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300556-IN300556-11	Amount for unclaimed and	750.00	02-AUG-2019	
SUSHIL	KUMAR	RAI	SH	PRHALAD	RAI	LUXMI BORING WORKSHOP NEAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-11	Amount for unclaimed and	250.00	02-AUG-2019	
NANDAN	AGRAWAL	GOKUL	AGRAWAL			141 KHATRITOLA SADAR KOTAVALI	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019	
BHUPENDRA	BEER	SINGH	RAJ	NARAIN	SINGH	168 KURMITOLA AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
PARMATMA	PRASAD	JAGBALI	NONIA			349 (OLD-168) HUMAYYAPUR DAKS	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019	
VIRENDRA	KUMAR	LATE	BHAGWATI	PRASD	C/O KUMAR SONOGRAPHY CLINIC A	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019		
GOPAL	KHANDELIYA	PURSHOTTAM	DAS	KHANDELIYA	SADAWARTI CHOWK NEAR SHIV TE	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	2500.00	02-AUG-2019		
PAWAN	KUMAR	AGRAWAL	LATE	TRILOKI	NATHAGRAWAL	SRI BIHARI JI KA KATRA CHOWK A	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019	
GAGAN	KUMAR	AGRAWAL	NA			SRI BIHARI JI KA KATRA CHOWK A	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019	
RADHA	BALLABH	TIWARI	NA			159, ANANTPURVA KATRA AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
NAND	LAL	JAISWAL	LATE	VISHWANATH	PRASAD	NEW FIELD MARSHAL AGENCY NAG	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
SHAIENDRA	KUMAR	SINGH	SHRI	BRIJ	BHUSHANSINGH	PHARMACIST PRIMARY HEALTH CE	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019	
ASHA	GUPTA	C	P	GUPTA	C/O MR C P GUPTA SIDHARI, HYDL	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019		
AJAI	KUMAR	SRIVASTAVA	LATE	TRILOKI	NATHSRIVASTAVA	322 AILWAL (NEAR TRIMUHAR)	AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	1500.00	02-AUG-2019
REKHA	AGRAWAL	SANDEEP	AGRAWAL			H NO 424 AILWAL AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019	
SUSHILA	GOENKA	NA				367 GULAMI KA FOORA AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and	23.00	02-AUG-2019	
MOHAMMAD	TAMIM	MOHD	AZAM			VILL AND PO JIRIWAR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276121		IN301557-IN301557-20	Amount for unclaimed and	750.00	02-AUG-2019	
GYANENDRA	PANDEY	KRISHNA	KANT	PANDEY	MOHAMMADABAD MOHAMMADAB	INDIA	UTTAR PRADESH	AZAMGARH	276403		IN300513-IN300513-15	Amount for unclaimed and	250.00	02-AUG-2019		
MOHD	AZAM	NA				PURARANI MUBARAKPUR AZAMGA	INDIA	UTTAR PRADESH</								

MAHESH M	CHAND K	UPADHYAY GAUR	M NA	P	UPADHYAY	32/25-B,CIVIL LINES MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301006-IN301006-10	Amount for unclaimed and	500.00	02-AUG-2019
PRABHA ONKAR	SINGH NATH	RAI NA	NA			B-80,MOTI KUNJ EXE MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301006-IN301006-10	Amount for unclaimed and	500.00	02-AUG-2019
PRASHANT BHAWANI	SARASWAT SHANKER	SAINI NA	NA			81, Railway Colony Moti Kunj Math	INDIA	UTTAR PRADESH	MATHURA	281001	IN301758-IN301758-10	Amount for unclaimed and	250.00	02-AUG-2019
PIYUSH RAM	BHATNAGAR BHAROSI	PATHAK MADAN	LAL			Gali Keeseran Mandi Ram Das Math	INDIA	UTTAR PRADESH	MATHURA	281001	IN301758-IN301758-10	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH KUMAR	KUMAR CHATTER	SINGH				48 BALDEV PURI MAHOUL ROAD MA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301508-IN301508-10	Amount for unclaimed and	1000.00	02-AUG-2019
MR JAMALUDDIN	TAPAN AHMED	KUMARCHAKRABAN	K			ASHOK VIHAR SADAR ROAD MATH	INDIA	UTTAR PRADESH	MATHURA	281001	IN301653-IN301653-10	Amount for unclaimed and	375.00	02-AUG-2019
DEBEN MENOKA	CH SINGH	BORAH RAJBHARI	SINGH			2380 DAMPIER NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301653-IN301653-10	Amount for unclaimed and	500.00	02-AUG-2019
AVDHESH P	NAUTIYAL SHANTHI	HAR PRASAD	NAUTIYAL			NAGLA CHARARA BHAN FARAH	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	1000.00	02-AUG-2019
SATISH R	CH K	KOULI DHARMESWAR	KOULI			B-45 MOTI KUNG EXT MATHURA UT	INDIA	ASSAM	JORHAT	785697	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
AVIJIT SARIKA	PRASAD SINGH	KARUNAKAR SHRI	SAHU S			QTR NO B146 ONGC COLONY SIVAN	INDIA	ASSAM	GOLAGHAT	785697	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MR SHRI	BIDYUT AMBURAM	MR SAIKIA	SHRI			MELENG CHARIALI PO MTE VIA LAH	INDIA	ASSAM	GOLAGHAT	785700	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
DULAL JYOTI	BARUA TOPPO	LATE EMAN	BIHARI GURIA			HAHCHARA MANIPUR VILLAGE - P	INDIA	ASSAM	GOLAGHAT	785701	IN300589-IN300589-10	Amount for unclaimed and	2000.00	02-AUG-2019
DIPANKAR SUNIL	MANNA PRAKASH	AGRAWAL NA				C 14 3 ONGC COLONY CINNAMARA	INDIA	ASSAM	GOLAGHAT	785701	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
GOLAP SUKHENDRA	DUTTA CHANDRA	LATE MALAKAR	NA			AB-80 AB TYPE QUARTERS ONGC CI	INDIA	ASSAM	GOLAGHAT	785704	IN300394-IN300394-13	Amount for unclaimed and	2000.00	02-AUG-2019
BIRENDRA SARBU	KUMAR VASUDEVAN	BHARALI VASUDEVAN	BUDHIRAM PILLAI			QTR NO AB-02 ONGC COLONY CIN	INDIA	ASSAM	GOLAGHAT	785704	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SRI SRI	MAYUR JYOTIBHATTACHARYA	SRI SAHIB	KUMARBHATTACHARYA			C-7/3 ONGC COLONY CINNAMARA	INDIA	ASSAM	GOLAGHAT	785704	IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
MR SRI	RAM PRABHAT	GOPALCHOUDHARY CHANDRAGO	MR LATE			MONITORING GROUP NAMBAR-1	INDIA	ASSAM	GOLAGHAT	785704	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
BHASKAR MIHIR	PHONGLO KANTA	JITENDRA BHOLA	BARMAN NATH			5 B 5 Y 5 ONGC COLONY CINNAM	INDIA	ASSAM	GOLAGHAT	785704	IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
JAYANTA DROPADE	GOGOI AGARWAL	NA NATHURAM	AGARWAL			CHUTIA MELACHAKAR WARD NO 10	HIRAL	INDIA	JORHAT	785640	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SHAMSUDDIN GOURI	AHMED KANTA	AHMED KALITA	NA			AMBURAM SAIKIA ONGC LTD DVP	INDIA	ASSAM	GOLAGHAT	785704	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
RAMESH SRI	CHANDRA RANA	PATHOK DAS	LATE BISWANATH			ONGC DVC JORHAT	INDIA	ASSAM	GOLAGHAT	785704	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MR MRS	JULEN NIMDIBER	BARODAH BHUPENDRA	LATE BHUPENDRA			P A OFFICER DHANSIRI BUILDING	INDIA	ASSAM	GOLAGHAT	785704	IN301250-IN301250-28	Amount for unclaimed and	313.00	02-AUG-2019
RABOTI NITU	BORAH GOHAIN	PROVABORAH BHUBAN	LT BHARAT			5 O RAJENDRA NATH MANNA CTR	INDIA	ASSAM	GOLAGHAT	785704	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
PANKAJ TRAILOKYA	DEY KONWAR	NA NA	NA			C 30/7 ONGC DTYPE COLONY CIN	INDIA	ASSAM	GOLAGHAT	785704	IN301276-IN301276-30	Amount for unclaimed and	1000.00	02-AUG-2019
PINAK NIRANJAN	SEN DAS	CHOWDHURY LATE	PARIMAL SUSHIL			NALIA POOL KALTHAN ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN300589-IN300589-10	Amount for unclaimed and	1000.00	02-AUG-2019
NIRMAL TAPAN	CH DEY	LATE PAUL	NRIPENDRA KR			PO BADURPUR GHAT VILL DEBEND	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN300294-IN300294-11	Amount for unclaimed and	2000.00	02-AUG-2019
PRANAB KRISHNA	KUMAR NARAYAN	GOSWAMI LATE	PRAFULLA CHANDRA			MOMAN KHOTKOTI NEAR POLO CL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
PRATAP LAKSHESWAR	MUKUT BORAH	SINGHA LATE	BHIM			SINDHU SADANAM BHOOHAKULIA	INDIA	KERALA	DIRULON	691302	IN300394-IN300394-11	Amount for unclaimed and	95.00	02-AUG-2019
DEVA BIKASH	KUMAR RANJAN	SINGHA GUPTA	JWAHAR LATE			VILLAGE AND P.O.LAHOAL DIST DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786010	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
ARUN RANJAN	BARUAH KUMAR	GUPTA BORAH	JAMES BORAH			IOC LTD MD AIRFORCE STATION 14	INDIA	ASSAM	DIBRUGARH TINSUKIA	786012	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RANJAN RALINI	RANJAN BARUA	DEBNATH LATE	ASWINI			BORDOLOI NAGAR LANE S SECTOR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
AJOY DURGGA	RAM BARUA	LATE PAUL	ATINDRA KR			ITAKHOLL ROAD LACHTI NAGAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
TAPAN RAMESH	HAZARIKA CHAND	LATE NATHI	LAL			C/O MACHINERY STORES, S.R.LOHI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN302269-IN302269-14	Amount for unclaimed and	750.00	02-AUG-2019
RAM SUDHA	KRISHNA VERMA	NATHI VERMA	LAL			HJUGURI RABINDRO NAGAR HIJUG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN300394-IN300394-11	Amount for unclaimed and	2000.00	02-AUG-2019
NEHA RAJEEV	KHANDELWAL RAJEEV	HARI KAILASH	KISHAN CHAND			IOC LTD ADD TINSUKIA TERMINAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
GAYTRI SANTOSH	DEVI KUMAR	MAHESHWARI SINGH	MUKAT SINGH			RAMESH CHANDRA PATHOK BENG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN301250-IN301250-28	Amount for unclaimed and	2500.00	02-AUG-2019
SATYA VINOD	NARAIN KUMAR	SHARMA AGRAWAL	LATE SH			B P CHALHA NAGAR PO & DIST TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ GEETA	Goyal BHARGAVA	SH S	S			INDIAN OIL CORPORATION LTD ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
DEVI SANGRAY	SINGH AGRAWAL	SH SITA	SHYAM SUNDERRAGRAWAL			DKANIMORA PO LAIPULI VIA PAN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
NIDHI GOVIND	AGARWAL SHARAN	SHARMA CHAURASIA	SHRI GOPAL			NOKHRY PO BORGURI DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA	786126	IN300394-IN300394-13	Amount for unclaimed and	2000.00	02-AUG-2019
LAXMI BRAJENDRA	CHANDRA SHARMA	JOSHI KUSHWAHA	LATE SHRI CHANDRIKA			P O SRIPURIA TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	IN300394-IN300394-11	Amount for unclaimed and	750.00	02-AUG-2019
MUKUL MOHAN	SINGH KUMAR	SHYAM LAL	JANKI			NEAR GUDHA PUKHURI PO SRIPUR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
GAJINDER SUBHASH	KUMAR CHANDER	BHATI K	R			SRIPURIA NEAR TANK NO 10 TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
GANGA KAMAL	CHARAN SINGH	MANGAL SINGH				SRIPURIA CONGRESS COLONY NEAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	IN300394-IN300394-11	Amount for unclaimed and	1500.00	02-AUG-2019
TUNDA SUSHIL	RAM KUMAR	PAL NA				POST SRIPURIA TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAM MUKESH	CHARAN SHARMA	NA NA				MILAN NAGAR P O DIGBOI DIST TI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786170	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
						INSTRUMENT SECTION P & U IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
						I O C L ADD MATERIALS DEPT DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
						I O C A O D REFINERY LABORATORY	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
						QTR NO 1048 C CENTRAL DIGBOI PI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
						L D U DIGBOI REFINERY I O C LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
						WARD NO 5 TOPLA BASTI OPP MOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
						DURGABARI PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
						JTABHATA NEAR PATHAR NOBIS B	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
						MULIBARI NEAR JANATA VIJAYALAI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
						IOC L QTR NO 30 CMHA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300294-IN300294-11	Amount for unclaimed and	250.00	02-AUG-2019
						CIVIL TOWNSHIP IOCLA O D DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
						SETTLEMENTS AREA BAPAPPING PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
						882 DANDA MOHALLA SADAR BAZA	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
						13, MISSION TEELA KRISHNA PURI	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	150.00	02-AUG-2019
						A - 42 MADHU PURI MAHOUL ROAD	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
						H NO 2 SHRJI GARDEN GOVERDHA	INDIA	UTTAR PRADESH	MATHURA	281001	IN303719-IN303719-10	Amount for unclaimed and	200.00	02-AUG-2019
						1217 BHARGAVA GALI GHYA MANI	INDIA	UTTAR PRADESH	MATHURA	281001	IN303719-IN303719-10	Amount for unclaimed and	30.00	02-AUG-2019
						1311/18 GURU NANAK NAGAR EXT	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
						A - 3 RAILWAY COLONY, MOTIKUNJ	INDIA	UTTAR PRADESH	MATHURA	281001	IN302269-IN302269-14	Amount for unclaimed and	153.00	02-AUG-2019
						B - 49 MOTI KUNJ EXTENSION DHOI	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	2250.00	02-AUG-2019
						B - 104 MOTI KUNJ EXTENSION MA	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
						1785 GALI RAM PAL MATHURA UT	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
						6 C.D.S. NAGAR PHASE - 1 OPP JANI	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
						369 PURNA BHARTA MATHURA UT	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	1000.00	02-AUG-2019
						134/5 MALVIYA MANDI BANGAS, IN	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	625.00	02-AUG-2019
						1014 - A TELI PARA MATHURA UT	INDIA	UTTAR PRADESH	MATHURA	281001	IN300206-IN300206-10	Amount for unclaimed and	250.00	02-AUG-2019
						SUSHILASADAN, B-62 MOTI KUN								

AVADHESH	KUMAR	JAYANT	LATE	R	AJAYANT	D-27 CHANDRA PUR COLONY NEAT	INDIA	UTTAR PRADESH	MATHURA	281001	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
BANI	SINGH		HETRAM			A44 MOTI KUNI EXTN	MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
LALJI	BHAI	BHARTI	CHAND	BHARTI	MCAGRAWAL	ANTA PARA ARYA SAMAJ ROAD P/	INDIA	UTTAR PRADESH	MATHURA	281001	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
ANURAG	AGRAWAL		LATE	SHRI		SHOP NO. 18 DD PLAZA SONKH ADI	INDIA	UTTAR PRADESH	MATHURA	281001	IN300888-IN300888-1	Amount for unclaimed and u	250.00	02-AUG-2019	
NEETA	SAXENA		NA			H NO 70 GEETA ENCLAVE 1 JAIN CH	INDIA	UTTAR PRADESH	MATHURA	281001	IN301174-IN301174-1	Amount for unclaimed and u	125.00	02-AUG-2019	
ARVIND	KUMAR	WAHI	NA			C 4 MOTI KUNI	MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
GARAJ	SINGH		SADHURAM	SINGH		A 49 MOTIKUNI EXTENSION	MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301549-IN301549-1	Amount for unclaimed and u	438.00	02-AUG-2019
INDRA	KALA		NA			C 38 CHANDRAPUR	SHRILUPIA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAM		LALAGRAWAL				PARVATI BHAWANI MANIK CHOWK	INDIA	UTTAR PRADESH	MATHURA	281001	IN301477-IN301477-1	Amount for unclaimed and u	250.00	02-AUG-2019	
DHANI	RAM		SHIV	LAL		VILLAGE ROAD	MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-1	Amount for unclaimed and u	250.00	02-AUG-2019
DAL	CHAND		NATHI	RAM		A.3A. MOTI KUNI EXTENSION DHQ	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019	
PHOOL	SINGH		NA			A-54. MOTI KUNI EXTN	MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
BIRI	SINGH		LATE	SRI	MAWARIRAM	FC-34. CHANDANVAN NEAR WATER	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019	
BHASKAR	DAS		PROMOD	CH	DAS	NEAR MULLABARI POST OFFICE PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
HEMA	KANTA	CHANGMAI	LATE	BAPAN	CHANDRACHANGMAI	BORBIL NO 3 RAM NAGAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
DULESWAR	SONOWAL		SONDESWAR	SONOWAL		PUIJA FIELD AREA QTR NO 1122/A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
BHADRESWAR	CHETIA		LATE	CHANDHAR	CHETIA	DIGBOI PO WATER ENGG OFFICE AI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
KHIM	LAL	JOISY	NA			IOC AOD P AND V WATER ENGG DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SRIRAM	KOIRY		LATE	BAL	MUKUNDKOIRY	IOC. QTR NO- 1169A CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
KASA	JOGA	RAO	LATE	KASA	MULLABARI	QTR NO-3005/A ROOM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
ALAM	GIR		LATE	NAWAZISH	ALI	ANAND KUTIR BASTI DIGBOI PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
SWAJAN	MAZUMDER		NA			KALIBARI HOUSING AREA QTR NO 3	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
SULTANA	BEGUM	BORAH	SAFIKUL	HASAN	BORAH	QUATER NO B/1175 MULLABARI DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SUBRATA	BORAH	CHOWLEK	CHOWLEK	CHOWLEK		QTR NO B/1180 MULLABARI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
TAJ	KESHWAR		MISHRA	BILASH		MOHAN SINGH LINE NEAR CENTRA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
HABIZUR	RAHMAN		LATE	HABIBUR	RAHMAN	DIGBOI BORBIL NO 2 NEAR HONON	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
JOHN	EKKA		LATE	CHRISTOPHER	EKKA	AOD H SOC SCHOOL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
SUREN	CHANDRA	GOGOI	LATE	BALU	RAMGOGOI	MULLABARI HOUSING AREA IOCL AI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
HAZARAT	ALI		LATE	KASIM	ALI	MULLA BARI AREA QTR NO 3090/D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
DIPTI	CHAKRABORTY		LATE	KALI	PADACHAKRABORTY	BORBIL NO 1 NETAJI NAGAR PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	2000.00	02-AUG-2019	
TAPAN	KUMAR	BORGOHAIN	RUPESWAR	BORGOHAIN		NEAR 2 NO BORBIL NAM GHAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
BIREN	CHANDRA	SAIKIA	NA			BORBIL NO 2 DIGBOI PO DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
NIRUPAMA	DAS		SUBODH	KUMAR	DAS	MULLABARI NEAR PRODUCTION GA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
PURNANANDA	GOGOI		LATE	HELANCHA	GOGOI	Q NO 3011-C C M H AREA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SWAPNA	CHAKRABORTY		KALYAN	CHAKRABORTY		RADHA GOVINDA ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
PRABHAWATI	SAIKIA		SUSHIL	KUMAR	SAIKIA	ITAVATA NEAR PATRONOBISH BUIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
BHASWATI	GHOSH		NA			AOD HIGHER SECONDARY SCHOOL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
RUBY	MARY	KENNEY	LATE	V	KENNEY	IOC AOD HOSPITALS ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
HEMANTA	KUMAR	GOGOI	LATE	RAMA	KANTAGOGOI	PRABHU PUJA VIA TIPAM TEA ESTA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SUNIL	CHANDRA	DEBNATH	LATE	NANDA	LALDEBNATH	ANANDA PARA P O DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
BIMAL	SONOWAL		NA			I C - AOD QTR NO 714 B REF P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
SUBRATA	ADITYA		LATE	KSHITISH	ADITYA	A O D H S SCHOOL P DIGBOI DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
ARUN	CHANDRA	DEKA	NA			BABA PUNG AREA PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
SRI	SHAKAR	RAJANSIAIKIA	LATE	MINA	RAMSAIKIA	IOC AOD TRANSPORT DEPTT PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
C		MATHUR	LATE	BANTA	BALMIKI	PUIJA FIELD AREA QR NO-963 A P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
HERAMBA	SONOWAL		LATE	BRISHADHAR	SONOWAL	PERSONNEL DEPT IOCL - A O D DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SYED	DILAUER	ISLAM	NA			REFINERY SETTLEMENT AREA PLOT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
GIRISH	KR	GOGOI	LATE	RAMA	KANTAGOGOI	R S AREA PLOT NO-68 P O DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
NABA	KUMAR	HAZARIKA	LATE	RAM	MOHANHAZARIKA	BAPAPUNG G M PLOT-560 P O MUJID	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
LAKSHI	NATH	MOHAN	LATE	TIKHEESWAR	MOHAN	INDIAN OIL COPORATION LIMITED	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
SHYAM	MURARI	BALMIKI	NATHI	RAM	BALMIKI	QTR NO -750/C DACCALINE AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
HARKAMAYA	SUBBA		GAJENDRA	SUBBA		I O C - A O D HOSPITAL DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1500.00	02-AUG-2019	
HEMALATA	BARUAH		LATE	LAMBUDHAR	BARUAH	IOC LTD - A O D HOSPITAL P O DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
PARTHA	RAY		LATE	ADHIR	CHANDRARAY	GOLAI NO 1 DIGBOI DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
RANJIT	KUMAR	BORAH	LATE	DHARMESWAR	BORAH	CIVIL ENGINEERING (TOWN SHIP)	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
AMAL	CHAND	CHAKRABARTY	LATE	AMAR	CHANDCHAKRABARTY	REFINERY SETTLEMENT AREA PLOT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
SUKOMAL	DHAR		SUDHANGSHU	RANJAN	DHAR	RADHA GOVINDA ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
BHABILAL	DARJEE		MCN	BAHADUR	DARJEE	QR NO 1054 (B) CENTRAL DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SHREE	KANT	GUPTA	NA			REFY MAINTENANCE (F/S) IOC LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
APURBA	KR	GOGOI	NA			MILAN NAGAR PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
MONESWAR	SONOWAL		LATE	KALIMON	SONOWAL	BORBIL NO 1 JYOTI NAGAR PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
GOPESWAR	SONOWAL		ANANDA	RAM	SONOWAL	BORBIL NO 1 JYOTI NAGAR PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
PUTUL	SAIKIA		BIPIN	SAIKIA		BORBIL NO 1 JYOTI NAGAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
HEM	CHANDRA	BORUAH	NA			BORBIL NO 1 NEAR L P SCHOLL (AM)	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
SUBASH	BARUA		LATE	SUDHIR	RANJANBARUA	DRUM PLANT REFY IOCL (AOD)	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
NAKUL	CHANDRA	BORDOLOI	MUKTA	NATH	BORDOLOI	QR NO 1168/A CMH AREA PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
PRADIP	BORGOHAIN		LATE	HORENDRA	NATHBORGOHAIN	GOLAI NO 2 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
PRASANTA	SAIKIA		LATE	KHAGEN	SAIKIA	BORBIL NO 3 PO DIGBOI TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
NIRANJAN	SAIKIA		LATE	SARBANANDA	SAIKIA	NO 2 BAPALUNG DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
JUGENDRA	NATH	GOGOI	NA			BORBIL NO 2 PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
DEBASISH	BHATTACHARJEE		PHATICK	CH	BHATTACHARJEE	IOC AOD LTD POWER UTILITY BOILE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
SUNIL	KUMAR	PHUKAN	LATE	KIRTI	NATHPHUKAN	P U DEPTT PO DIGBOI TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SRI	DULAL	CHCHETIA	LATE	DIMBESWAR	CHETIA	PO DIGBOI TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
GIRISH	BALMIKI		NA	NASBULAL	BALMIKI	QTR NO 955 G NEAR TINALI SAHID	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
SHABEN	SONOWAL		SONOWAL	TUKHSHWAR	SONOWAL	MILAN NAGAR PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
PRASANTA	KUMAR	GOGOI	BHOLA	NATH	GOGOI	WR DS REFINERY PRODUCTION IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019	
TIRTHA	RAM	BALMIKI	NA			ER S IOC LTD AOD PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019	
KAMALESWAR	GOGOI		BHAYGESWAR	GOGOI		IOC AOD DEPT P U REGD NO 3649	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019	
P	BHANUMATI		NA			INDIAN OIL CORP									

AROTI	CHAKRAVORTY		ROMENDRA	NATH	CHAKRAVORTY	HNO 9 SOS ROAD BORJHAR HOME	INDIA	ASSAM	GUWAHATI	781015		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SAHIDA	TOSLIMA	AHMED	NA			AOD HIGHER SECONDARY SCHOOL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BIPIN	BHUYAN		NA		AWARAM	IOC QTR NO B-42 C M H AREA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRADIP	HAZARIKA		LATE			MILAN NAGAR PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SYED	ABDUL	RASHID	SYED	JALAL	AHMED	IOC Q NO 1164 A PUJA FIELD AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BABUL	TALUKDAR		LATE	RAM	PATITLALUKDAR	GOLAI NO 2 DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
CHEMINRAM	DEORI		LATE	BUDURAM	DEORI	BORBIL NO 3 RAM NAGAR PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	RINDRA	DEBNATH		ABARNA	DEBNATH	PT G B ROAD MULIABARI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BHIIJT	SINGH	CHOWDHURY	ADHIR	SINGH	SINGH	HNO-11B ADARSHPUR RYE LANE 1	INDIA	ASSAM	GUWAHATI	781018		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KRIPAMOY	CHANDA		LATE	KUSSUM	CHANDA	WILL MILON NAGAR PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KABITA	SONOWAL		P	C	SONOWAL	RUPNAGAR DOWERCHHUCH PO RA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300394-IN300394-1	Amount for unclaimed and	2000.00	02-AUG-2019
PRAFULLA	CHANDRA	SONOWAL	NA			DEPARTMENT SALES AND BUSINESS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1500.00	02-AUG-2019
BIPRA	KUMAR	GHOSH	LATE	BINOD	KUMARGHOSH	R S AREA PLOT NO 41 POST DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
DILIP	BARUAH		LATE	GUNJANATH	BARUAH	IOCL AOD DIGBOI SOCIETY DEPT QH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
PTRAHLAD	BORAH		LET	R	SBORAH	MISSION PARA NEAR JANATA TAKLSI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
ABDUL	MOZID		LATE	ABDUL	SATTAR	LACHTI NAGAR PO DIGBOI NEAR R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
DIPSEKHAR	BORAH		NA			INSTRUMENT DEPT P AND U AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PADMESWAR	BORUAH		LATE	KHOGENDRA	BORUAH	CMH AREA PLOT NO 15 PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
S	NARAYAN	REDDY	NA			DACCA LINE 782 A QTR NO PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MANIK	CHANDRA	BORAH	NA			QTR NO 3196 B CMH AREA PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DAYA	SHANKAR	AHIR	LATE	R	PAHIR	C P N M S OFFICE IOC LTD AOD DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KARTICK	CH	GOSWAMI	NA			B S AREA PLOT NO -22 PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MD	CHADID	DULLAH	NA			BEHIND HANUMAN MANDIR BORB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BABUL	SARMAH		NA			BAPAPUNG AREA PLOT 132 PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
TARUN	BORGOSHAIN		NA			GOLAI NO 2 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MONOJ	KUMAR	BORDOLOI	LATE	KHRESWAR	BORDOLOI	MILON NAGAR PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRALAY	MOZUMDAR		J	C	MOZUMDAR	MISSION PARA PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BHABA	SONOWAL		LABEN	SONOWAL		MULIABAN NEAR NS AREA POST DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAM	SURAT	PRASAD	B	PRASAD		PO DIGBOI KALI BARI AREA QTR NQ	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GOBIN	SONOWAL		LAKHESWAR	SONOWAL		QTR NO 1069/D NEAR WELFARE CE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
UPEN	CHANDRA	GOGOI	LATE	JAGNESWAR	GOGOI	PO DIGBOI MULIABARI G M PLOT N	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
RANAJI	SAIKIA		SRJNI	DEBHSWAR	SAIKIA	BORBIL NO 2 NEAR NO 2 LP SCHO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KHAGESWAR	DEORI		NA			BORBIL NO-2 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
CHUCHIBRATA	BARUAH		DHIRENDRA	NATH	BARUAH	REFINERY PRODUCTION INDUCO I	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
HARI	CHANDRA	GOGOI	LATE	PHONIDHAR	GOGOI	SECURITY DEPTT IOC LTD AOD CMH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRADIP	MALAKAR		NA			PO DIGBOI MULIABARI NEAR POST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	KUMAR	THAPA	NA			ITABHATA NEAR TIPAM NAMGHAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
DAVID	FALIA		LATE	SINDHU	NATHFALIA	LACHTI NAGAR PO DIGBOI DIST T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
JIT	BAHADUR	SONAR	LATE	JAGURAM	SONAR	QTR NO 734-C DACCA LINE PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MANU	DEBNATH		JOGU	MOHAN	DEBNATH	PLOT NO-X 73 NEW SETTLEMENT A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KOMAL	TIGGA		BENJAMIN	TIGGA		TIPAVATA TIPAM ROAD BORBIL NO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
HEMANTA	SARMA		POJI	SARMA		DISTILLATION PRODUCTION DEPT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRABIN	KUMAR	CHUTIA	LATE	DEBENDRA	NATHCHUTIA	IOC QR NO -1212/B PO DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
FAIZ	AHMED		NA			REFY MAINTENANCE IOC LTD(AOD)	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NAGADYUTI	DAS		KHAGENDRA	KUMAR	DAS	REFY SETTLEMENT AREA NEAR PLO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHOUKAT	ALI		MD	HUSSAIN		NEAR MAKUM MOTORS DIGBOI PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NIRANJAN	CHAKRABORTY		RASHAMOY	CHAKRABORTY		ANANDA PARA PO DIGBOI DT TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MAITENDRA	NATH	GOGOI	LT	TITARAM	GOGOI	QR NO 1689 A CMH AREA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GOLAP	CHANDRA	ROY	LATE	PAHATIA	RAMROY	DURGABARI AREA MULIABARI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
NRIPENDRA	PRASAD	BARUAH	ROBINDRA	NATH	BARUAH	FLAT NO 38 TEESTA APARTMENT S	INDIA	ASSAM	GUWAHATI	781028		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BHUPEN	BORUAH		LATE	BHABA	KANTABORUAH	QTR NO -3005-B MULIABARI PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
ABDUL	HANNAN		NA			AOD QR NO 173/A TINALI PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAM	BAHADUR	SONAR	NA			MULIABARI AREA QR NO -1747/C	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MD	RIAZUDDIN	KHAN	MD	NOOR		GOLAI NO -2 PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	NATH	PHUKAN	LATE	HITESWAR	PHUKAN	QTR NO 1210- B SANTIPARA PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
AMITABH	RAJKHOWA		NA			IOCL - A O D P AND U DEPT DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
JUGESH	GOGOI		G	C	GOGOI	TIPAVATA TIPAM ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
MAN	BAHADUR	SONAR	LAL	BAHADUR	SONAR	QR NO 769 DACCA LINE DIGBOI ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MAHANTA	MECH		LATE	PITAMBAR	MECH	WILL BORJAN PO BULLIAN (DIGBOI)	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DURGEGAR	SONOWAL		SARBESWAR	SONOWAL		BORBIL NO 3 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019
T	GEORGE	KARMAKAR	T	JOSEPH		IOC - A O D SECURITY DEPT PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BHOQ	RAM	SONOWAL	LATE	BADAN	CHANDRASONOWAL	REFY MAINTENANCE IOC LTD PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	NATH	DEKA	LATE	NABIN	DEKA	BORBIL NO 1 PO DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
DINESH	SAIKIA		LATE	J	SAIKIA	BORBIL NO 2 GAON PART PO DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KUKIL	CHANDRA	DEKA	ABHOY	CHANDRA	DEKA	BORBIL NO 1 DIGBOI DISTRICT TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
HOM	BAHADUR	THAPA	NA			REFINERY MAINTENANCE DEPT IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRADYOOT	HAZARIKA		BHARAT	CHANDRA	HAZARIKA	PNGB ROAD MULIABARI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NIHAR	RN	DEY	LATE	MANARANJAN	DEY	MULIABARI NEAR JANAT VIDHYALA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
PARIMAL	DEBNATH		K	K	DEBNATH	MILON NAGAR PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	2000.00	02-AUG-2019
KASA	DHANRAJ		LATE	KASA	SANSI	DHAKA LINE NEAR QTR NO -855 DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
RANJIT	KUMAR	SUR	HARENDRA	KUMAR	SUR	BORBIL NO -1 NEAR SIBU KALIBARI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SAGGU	MOHAN	RAO	LATE	SAGGU	DALIA	POOJA FIELD AREA AT NO 980/C PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SURABHI	KAR	KHOUND	LATE	M	SKHOUND	ITABHATA DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
JAYANTA	GOGOI		LATE	RAMESWAR	GOGOI	IOC QR NO 1004 D CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RATNA	WABKA		NA			B S AREA PLOT NO 43 ITTAVATA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KUMAR	SARKAR	LATE	MANINDRA	CHANDRASARKAR	ADMIN DEPT IOC LTD AOD PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	PHUKAN		LATE	HITESWAR	PHUKAN	REFINERY PROJECT DEPT IOC AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019

HRIDOY	LAL	BORKAKOTY	LATE	GUNJALAI	BORKAKOTY	MILAN NAGAR P O DIGBOI DIST TINSUKIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
SEKHAR	DEBNATH	ISWAR	CH	DEBNATH	ANANDAPARA EXT AREA PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
ASHOK	KUMAR	NATH	NA	DEVILAL	BORBIL NO 1 PO DIGBOI DT TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
ASHOK	MAJHI	LATE	DEVILAL	MAJHI	BORBIL NO 1 PO DIGBOI DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
PRANOB	CH	TAMULI	LATE	KULA	JYOTI NAGAR JYOTI PATH BORBIL M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
KISHORE	KUMAR	SHUBH	LATE	INDIA	CENTRAL DIGBOI QTR NO 1016-P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
PROBIN	HAZARIKA	LATE	LOKNATH	HAZARIKA	I/O C LTD - A O D POWER AND UTILI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
SBI	CHANDRASONO	LATE	DHANIRAM	SONOWAL	BORBIL NO 2 NEAR BISHNU MANDI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019	
SHYAM	BAHADUR	SONAR	BAHADUR	SONAR	A O D QTR NO 963/R/ ROOM DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
NIPUL	CHANDRA	BORAH	LATE	JUGEN	CENTRAL DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
BHIM	RAJ	CHHETRY	NA	INDIA	NEAR MULIABARI POST OFFICE PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
MOHENDRA	MOHAN	DAS	JAYRAM	DAS	TINGRAI BAZAR PO TINGRAI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
BHARAT	GOGOI	BHOLA	NATH	GOGOI	MULIABARI QTR NO A-47 PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
GOLAP	CH	GOGOI	LATE	SARUKAR	GOGOI	JITAVATA TIPAM ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
CHET	BAHADUR	CHHETRY	NA	INDIA	IOC ADD DIGBOI TRANSPORT DEPT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
BIJAN	CHANDRA	DAS	LATE	GOPAL	CHANDRADAS	P U DEPARTMENT IOCL ADD DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
RABINDRA	NATH	TALUKDAR	LATE	K	NTALUKDAR	POWER AND UTILITY DIGBOI ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
KARNA	BAHADUR	SHAHI	NA	INDIA	IOC QTR NO 3017/A M/BAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
CHANDRA	MAYA	THAKURI	LATE	E	MBAHADURTHAKURI	MEDICAL DEPARTMENT IOC LTD AG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MONOJIT	BISWAS	LATE	MOHITOSH	INDIA	REFINERY SETTLEMENT AREA PLOT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019	
K	PURUSHOTTAM	LATE	K	NAIKANNA	REFINERY PRODUCTION LDU IOCL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
SHYAMOL	KAKOTY	JITENDRA	NATH	KAKOTY	PERSONNEL DEPARTMENT IOCL L	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
BENDUDHAR	GOGOI	LATE	INDIA	REFINERY MAINTENANCE DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019		
SANKAR	LAL	BHATTA	NA	MOTI	LALBHATTA	BORBIL NO 2 PO DIGBOI TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
SUSHIL	CHANDRA	BHATTACHARJEE	LATE	MUKAT	DIGBOI BORBIL NO 1 NEAR BORBIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
BIREN	BHUYAN	S	J	TBHAABAKANTA	WATER ENGG SECTION IOCL LTD A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
MOHAN	SONAR	LATE	JUDHABIR	SONAR	INDIAN OIL CORPORATION LTD ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
BINOY	BHUSAN	BHATTACHARJEE	BIRESWAR	BHATTACHARJEE	R S AREA PLOT NO 12 PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
NANDESWAR	SONAWAL	LATE	KHAGNA	RAMSONOWAL	QTR NO 1066/A CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
DEVI	BHUMJU	LATE	HARI	PRASADBHUMJU	IOC QTR NO 755-C ROOM DALLA L	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
UMA	KANTA	GOGOI	LATE	MUKHESWAR	GOGOI	DIGBOI BAPPAPUNG GM PLOT NO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MUKTI	RAM	SAIKIA	NA	INDIA	IOC LTD ADD QTR NO 777-D KALIB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
DILIP	KUMAR	NEWAR	NA	INDIA	BORBIL NO-2 NEAR RASTRIYA VIDY	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
SARASWATI	UPADHYAYA	KRIPA	PRASAD	UPADHYAYA	QTR NO 1733 B NEAR VISNU MANDI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
KRISHNA	DEKA	LATE	RAJENDRA	NATHDEKA	BAPPAPUNG AREA NEAR NAMGHAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
SANTOSH	KUMAR	NATH	NA	INDIA	P N G B ROAD MULIABARI PO DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
PARAG	DHAR	BHUYAN	LATE	B	CBHUYAN	BAPPAPUNG PO DIGBOI DT TINSUKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
ABHIJIT	KUMAR	BORAH	NA	INDIA	GBB PATH LACHTI NAGAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
PALLAB	KUMAR	DUTTA	JATINDRA	NATH	DUTTA	CIVIL ENGG TOWNSHIP IOCL ADD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
PRAFULLA	HAZARIKA	MAJU	INDIA	MULIA BARI POST OFFICE PARA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019		
BHABEN	CHANDRA	BORAH	MAJU	BORAH	INDIA	BORBIL NO 2 NEAR BISHNU MANDI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SIDDIQUE	KHAN	LATE	J	WELFARE CENTER IOCL LTD DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019		
SARITA	GOSWAMI	BHARATI	NA	INDIA	B II/76 MULIABARI DIGBOI O D H	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
KHYESWAR	GOGAI	NA	INDIA	IOC LTD (ADD) DEPTT. ER S (CANTE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019		
BHARAT	DIHINGIA	LATE	RABIDHAR	DIHINGIA	REFINERY MAINTENANCE DEPT IO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019	
MON	BAHADUR	SONAR	LATE	LOTEY	SONAR	CENTRAL DIGBOI 1072-A DIGBOI A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SHANKA	DHAR	BORUAH	LAKHI	NATH	BORUAH	IOCL ADD SECURITY DEPTT ADM E	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MANISHA	PURSHOTTAM	TIWADI	NA	INDIA	BLOCK NO. 29, SWAMI SAMARATH	INDIA	MAHARASHTRA	SOLAPUR	413002	IN301098-IN301098-10	Amount for unclaimed and u	250.00	02-AUG-2019	
PRAFULL	HARIBHAU	DALAL	HARIBHAU	SHANKAR	DALAL	MAHALAXMI NAGAR UMG F NO 80	INDIA	MAHARASHTRA	PUNE	411037	IN300280-IN300280-10	Amount for unclaimed and u	250.00	02-AUG-2019
MANDALE	VISHWANATH	MANDALE	NAMDEORAO	INDIA	MANORAM NAGAR B-WING, B NO	INDIA	MAHARASHTRA	KALYAN	421503	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019	
VILAS	KASHINATH	BEALMKAR	NA	INDIA	4 SAKHAR PETH POLICE STATION K	INDIA	MAHARASHTRA	SOLAPUR	413005	IN300280-IN300280-10	Amount for unclaimed and u	500.00	02-AUG-2019	
ASHOK	NARAYAN	GAIKWAD	NARAYAN	GAIKWAD	687 SAKHAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	IN300450-IN300450-8	Amount for unclaimed and u	250.00	02-AUG-2019	
JIGNESH	BABUBHAI	PATEL	BABUBHAI	BHAILABHAI	PATEL	T P SCHEME, NO 3/55, ASHOK CHO	INDIA	MAHARASHTRA	SOLAPUR	413006	IN300269-IN300269-10	Amount for unclaimed and u	500.00	02-AUG-2019
SHOBHANABEN	BABUBHAI	PATEL	BABUBHAI	BHAILALBHAI	PATEL	T P SCHEME, NO 3 55 ASHOK CHO	INDIA	MAHARASHTRA	SOLAPUR	413006	IN300269-IN300269-10	Amount for unclaimed and u	250.00	02-AUG-2019
UTTAM	BHIMRAO	NALAWADE	BHIMRAO	DAULATI	NALAWADE	AT-POST BALE KHADAK GALLI NORT	INDIA	MAHARASHTRA	SOLAPUR	413007	IN300280-IN300280-10	Amount for unclaimed and u	250.00	02-AUG-2019
SURYAKANT	CHANDRAKANT	KUMBHAR	NA	INDIA	BEHIND MOHITE COLLEGE MALEW	INDIA	MAHARASHTRA	SOLAPUR	413101	IN302679-IN302679-33	Amount for unclaimed and u	3.00	02-AUG-2019	
KUMBHAR	GANGADHAR	NAMDEV	KUMBHAR	NAMDEV	SHANKAR	AP PATIL WADA AKLUJ TAL MALSHI	INDIA	MAHARASHTRA	SOLAPUR	413101	IN302902-IN302902-44	Amount for unclaimed and u	13.00	02-AUG-2019
ARUN	SHANKAR	PANDHARI	SHANKAR	INDIA	A-1 AKALPT SOC. BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	IN301098-IN301098-10	Amount for unclaimed and u	250.00	02-AUG-2019	
AFROJ	VAZIR	VAZIR	INDIA	353-7 PATAS ROAD DURGA TAKU	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR	413102	IN301774-IN301774-13	Amount for unclaimed and u	13.00	02-AUG-2019	
VELAPURE	PANKAJ	VIJAY	MOTILAL	VELAPURE	INDIRA GALLI WARD NO 4 A/P AKLI	INDIA	MAHARASHTRA	SOLAPUR	413103	IN300269-IN300269-10	Amount for unclaimed and u	143.00	02-AUG-2019	
AMITKUMAR	SUBHASH	PARMAR	NA	INDIA	H NO 40 SOCIETY OFFICE SHRSODI	INDIA	MAHARASHTRA	SOLAPUR	413106	IN300896-IN300896-10	Amount for unclaimed and u	25.00	02-AUG-2019	
VASANT	NATHU	RADE	NATHU	WAMAN	RADE	FL NO 83/903 MONTVERT PRISTINI	INDIA	MAHARASHTRA	PUNE	411020	IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
MAHESH	GANGADHAR	POTDAR	GANGADHAR	DATTATRAY	POTDAR	C-2 BALLALESHWAR COMPLEX SAY	INDIA	MAHARASHTRA	SOLAPUR	413133	IN300394-IN300394-13	Amount for unclaimed and u	150.00	02-AUG-2019
SANTOSH	KAILAS	DOSHI	NA	INDIA	SANTOSH HOSPITAL TBN ROAD A/H	INDIA	MAHARASHTRA	SOLAPUR	413208	IN300450-IN300450-8	Amount for unclaimed and u	250.00	02-AUG-2019	
VIBHAWARI	SANTOSH	DOSHI	NA	INDIA	SANTOSH HOSPITAL TBN ROAD A/H	INDIA	MAHARASHTRA	SOLAPUR	413208	IN300450-IN300450-8	Amount for unclaimed and u	250.00	02-AUG-2019	
VIPIN	VILAS	DOSHI	VILAS	WALCHAND	DOSHI	A/P TEMBHURNI TAL MADHA TEM	INDIA	MAHARASHTRA	SOLAPUR	413211	IN302902-IN302902-44	Amount for unclaimed and u	75.00	02-AUG-2019
PRAJOT	RAJKUMAR	GANDHI	RAJKUMAR	PRATAPCHAND	GANDHI	MAHAVIR NAGAR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304	IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
DATTATRAYA	SHIVAJI	BABAR	SHIVAJI	GANPAT	VABAR	SHRI KRUSHNA COLONY UPALI R	INDIA	MAHARASHTRA	PANDHARPUR	413401	IN300513-IN300513-15	Amount for unclaimed and u	250.00	02-AUG-2019
PRABHAKAR	SHRIPATRAO	VEDPATHAK	SHRIPATRAO	GOPINATHRAO	VEDPATHAK	NEAR POLICE LINE OSMANABAD O	INDIA	MAHARASHTRA	OSMANABAD	413501	IN300269-IN300269-10	Amount for unclaimed and u	145.00	02-AUG-2019
SHAMSUNDR	M	SOMANI	MATHURALAL	SOMANI	LAXMI, B-20, NEAR ADARSH COLON	INDIA	MAHARASHTRA	LATUR	413512	IN300280-IN300280-10	Amount for unclaimed and u	250.00	02-AUG-2019	
PUSHPLATA	S	SOMANI	SHYAMSUNDR	M	SOMANI	LAXMI B-20 ADARSH CLY AUSA RD	INDIA	MAHARASHTRA	LATUR	413512	IN300280-IN300280-10	Amount for unclaimed and u	250.00	02-AUG-2019
ANEETA	SUNILKUMAR	LOHIA	SUNILKUMAR	HARINARAYANJI	LOHIA	RAMDEV SADAN BEHIND RAMDEV	INDIA	MAHARASHTRA	LATUR	413512	IN300280-IN300280-10	Amount for unclaimed and u	375.00	02-AUG-2019
PADMAKAR	VYANKATRAO	CHITADE	VYANKATRAO	MAHADEV	CHITADE	MARKET YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
GANGSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI	MAKTRI NAGAR, LATUR, MAHARA	INDIA	MAHARASHTRA	LATUR	413512	IN300269-IN300269-10	Amount for unclaimed and u	250.00	02-AUG-2019
GE	VISHAL	GANPATRAO	INDIA	IGE	BHARAT SOSA LATUR BHARAT	INDIA	MAHARASHTRA	LATUR	413512	IN301774-IN301774-13	Amount for unclaimed and u	8.00	02-AUG-2019	
JANABAI	JENKATRAO	MUNDHE	NA	INDIA	PRANAV 27 TAGORE NAGAR LATU	INDIA	MAHARASHTRA	LATUR	413512	IN301330-IN301330-11	Amount for unclaimed and u	250.00	02-AUG-2019	
VENKAT	BHANUDASRAO	MUNDHE	NA	INDIA	PRANAV 27 TAGORE NAGAR LATU	INDIA	MAHARASHTRA	LATUR	413512	IN301330-IN301330-11	Amount for unclaimed and u	250.00	02-AUG-2019	
MRUTYUNJAYA	RAO	KAKI	KRISHNA	RANBA	C/O SUDHAKAR KOKATE, NR RAJ	INDIA	MAHARASHTRA	LATUR	413512	IN300476-IN300476-40	Amount for unclaimed and u	250.00	02-AUG-2019	
ASHISH	NAWANDER	VILAYKUMAR	INDIA	VISHAL NAGAR NEAR GAGAN VIH	INDIA	MAHARASHTRA	LATUR	413512	IN30045					

PATANI	PADMABAI	ABHAY	PATANI	PADMABAI	ABHAY	RAMMANDIR ROAD MAIN ROAD T	INDIA	MAHARASHTRA	SHIRAMPUR		413709	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
MANGESH	APPASAHEB	KAWADE	NA			VIDYA HOUSING SOCIETY WARD	INDIA	MAHARASHTRA	SHIRAMPUR		413709	IN301330-IN301330-18	Amount for unclaimed and	375.00	02-AUG-2019
KULKARNI	SHEKHAR	BHALCHANDRA	NA			OPP. ADARSH LODGE NEAR RANG	INDIA	MAHARASHTRA	SHIRAMPUR		413709	IN300450-IN300450-86	Amount for unclaimed and	250.00	02-AUG-2019
JYOTI	SHEKHAR	KULKARNI	SHEKHAR			FLAT NO 02 MAKARAN APARTME	INDIA	MAHARASHTRA	PUNE		411038	IN300450-IN300450-86	Amount for unclaimed and	250.00	02-AUG-2019
SHARDABAI	BHGWANTRAO	DHUMAL	NA			617 TAKALIBHAN TAL SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR		413709	IN300450-IN300450-86	Amount for unclaimed and	375.00	02-AUG-2019
ANANDA	MANOHAR	ROKADE	MANOHAR	TUKARAM	ROKADE	A P SAMBAJINAGAR KOLHAR BK T	INDIA	MAHARASHTRA	SHIRAMPUR		413710	IN300214-IN300214-11	Amount for unclaimed and	143.00	02-AUG-2019
VIJAY	VITHAL	KAWADE	VITHAL	TUKARAM	KAWADE	A/P PRAVARANAGAR TAL RAHATA	INDIA	MAHARASHTRA	SHIRAMPUR		413712	IN301477-IN301477-11	Amount for unclaimed and	250.00	02-AUG-2019
PANDHARI	VINHALRAO	GHORPADE				UNION BANK OF INDIA PRAYAG	INDIA	MAHARASHTRA	SHIRAMPUR		413712	IN301477-IN301477-11	Amount for unclaimed and	250.00	02-AUG-2019
DEEPA	SUNIL	UNDE	SUNIL	B	UNDE	A/P MATAPUR TAL SHIRAMPUR	INDIA	MAHARASHTRA	SHIRAMPUR		413713	IN301774-IN301774-14	Amount for unclaimed and	500.00	02-AUG-2019
DUDHAL	SANGITA	DILIP	DILIP			A/P BELAPUR BEHID HOTEL SUJETE	INDIA	MAHARASHTRA	SHIRAMPUR		413715	IN300450-IN300450-86	Amount for unclaimed and	250.00	02-AUG-2019
VILAS	BABURAO	JAGTAP	NA			AT JAGTAP WASTI KAREGAON KHO	INDIA	MAHARASHTRA	SHIRAMPUR		413717	IN301774-IN301774-14	Amount for unclaimed and	125.00	02-AUG-2019
IQBAL	AHMAD	L	ABDUL	RAHMAN		88/238 CHAMAN GANI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and	125.00	02-AUG-2019
VANDANA	SRIVASTAVA	MAHESH	SRIVASTAVA			MIG-82, BARRA-5 NEAR WATER TA	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	KUMAR	AGRAWAL	SHRI	BAL		1/48, KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
S	R	TRIVEDI	R	C		C/O G P MISHRA B-503, KAILASH B	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and	175.00	02-AUG-2019
MAJOR	M	YGANAPATHY	SHRI	M	ANAIDU	20 JAK RIFLES C/O 56, APO	KANPU	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-20	Amount for unclaimed and	1500.00	02-AUG-2019
NEERAJ	KUMAR	BANSAL	TIRATH	RAM	BANSAL	C-24 NEW IOC COLONY PANKI, B-B	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
RAMESH	KEDIA	NA	NA			ANAND VILLA, BUNGLOW NO-4/28	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
BRAJESH	KUMAR	RAI	NA			HOTEL LAND MARK KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and	700.00	02-AUG-2019
HUMA	KHALID	NA	NA			14/66-A VIP ROAD NEAR SGM CIVIL	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
ARVIND	KUMAR	MITTAL	NA			26/34 BIRHANNA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN302025-IN302025-34	Amount for unclaimed and	2000.00	02-AUG-2019
SHAKILA	KHATOON	TUFAIL	AHMAD			102/186 COLONEL GANJ COLOMEL	INDIA	UTTAR PRADESH	KANPUR		208001	IN302025-IN302025-34	Amount for unclaimed and	250.00	02-AUG-2019
PUSHPA	SARAOGI	SHRI	AJAY	KUMARSARAOGI		2A/175, AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	IN300556-IN300556-10	Amount for unclaimed and	500.00	02-AUG-2019
SUMAN	AGARWAL	SHRI	SHANKAR	AGARWAL		309 SHANTIVAN APARTMENT 2A/2	INDIA	UTTAR PRADESH	KANPUR		208002	IN300556-IN300556-10	Amount for unclaimed and	250.00	02-AUG-2019
SAKSHI	KHANNA	SRI	PANKAJ	KHANNA		4/278-B, SUDHAM VISHNUPURI K	INDIA	UTTAR PRADESH	KANPUR		208002	IN300556-IN300556-10	Amount for unclaimed and	125.00	02-AUG-2019
NTIN	MAHESHWARI	MR	MOHANLALMAHESHWARI			24/244/11, AZAD NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208002	IN300556-IN300556-10	Amount for unclaimed and	250.00	02-AUG-2019
ARVIND	KUMAR	PANDEY	LATE	SRI	SIPANDEY	H.NO. 2A/26, AZAD NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208002	IN301055-IN301055-11	Amount for unclaimed and	250.00	02-AUG-2019
ONKAR	NATH	MISRA	NA			2/A/244 (3B) AZAD NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208002	IN301055-IN301055-11	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	AGARWAL	NA	NA			1/1 D NAWABGANI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	IN300011-IN300011-11	Amount for unclaimed and	500.00	02-AUG-2019
RAJAN	MITTAL	B	N	MITTAL		102 PREM RATAN VATIKA APARTM	INDIA	UTTAR PRADESH	KANPUR		208002	IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019
CHHAVI	MEHROTRA	NA	NA			8/22 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
KUSUM	CHATURVEDI	SHRI	PRAKASH	CHATURVEDI		2 A /328 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SUSHILA	VIDYARTHI	NA	NA			3/253 VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SOHIT	KUMAR	KATIYAR	SUDHINDRA	KUMAR	KATIYAR	86/231 A DEV NAGAR RAIPURWA K	INDIA	UTTAR PRADESH	KANPUR		208003	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
PAWAN	SHUKLA	KRI	M	KSHUKLA		86/326, BACK SIDE DEV NAGAR K	INDIA	UTTAR PRADESH	KANPUR		208003	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MANJU	GUPTA	NA	NA			259 - RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004	IN300556-IN300556-10	Amount for unclaimed and	500.00	02-AUG-2019
CHARAN	JEET	KAUR	HARJINDER	SINGH		34 LAL KURTI BAZAR CANTT KANPU	INDIA	UTTAR PRADESH	KANPUR		208004	IN301557-IN301557-11	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	PHANSE	NA			T 25/4 OLD M.H AREA CANTT KAN	INDIA	UTTAR PRADESH	KANPUR		208004	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	SHARMA	AP	SHARMA		390 FAITHFULGANI CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
PURPLE	ENTERTAINMENT	LIMITED	NA			365 HARIIS GANI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
HARJINDER	SINGH	MISHRA	LATE	S	HARISINGH	34, LAL KURTI BAZAR CANTT KANPU	INDIA	UTTAR PRADESH	KANPUR		208004	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SUBODHN	MISHRA	BRIJ	RAM	KISHORE		E 35/2, KHAPRA MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
KIRTI	GUPTA	SRI	RAHDEY	SHYAMGUPTA		385, FAITHFUL GANI CANTT KANPU	INDIA	UTTAR PRADESH	KANPUR		208004	IN301557-IN301557-20	Amount for unclaimed and	50.00	02-AUG-2019
SUBODH	KUMAR	SRI	RODOP	CHANDRA		HNO-139, LAL KURTI BAZAR CANTT	INDIA	UTTAR PRADESH	KANPUR		208004	IN301557-IN301557-20	Amount for unclaimed and	1000.00	02-AUG-2019
RAJESH	KUMAR	MAHAJAN	LATE	KISHAN	LAL	567, FAITHFULGANI CANTT KANPU	INDIA	UTTAR PRADESH	KANPUR		208004	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
PRADEEP	BHARGAVA	NA	NA			117/H-2/36 PANDU NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208005	IN300556-IN300556-10	Amount for unclaimed and	125.00	02-AUG-2019
USHA	GUPTA	NA	NA			117K/89 R.S. PURAM SARVODYA N	INDIA	UTTAR PRADESH	KANPUR		208005	IN300556-IN300556-10	Amount for unclaimed and	750.00	02-AUG-2019
KIRAN	LAL	CHANDANI	HANS	RAJ	LALCHANDANI	117/522, PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	IN301055-IN301055-10	Amount for unclaimed and	500.00	02-AUG-2019
KIRTI	LALCHANDANI	SUNIL	LALCHANDANI			117/522, PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	IN301055-IN301055-10	Amount for unclaimed and	500.00	02-AUG-2019
SUDHA	MISRA	NA	NA			117/541 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	IN301127-IN301127-14	Amount for unclaimed and	1250.00	02-AUG-2019
DURGESH	NARAIN	KHANNA	LATE	SRI	KASHINARAINKHANNA	MIG-H- 889 ,SATYAM VIHAR UP A	INDIA	UTTAR PRADESH	KANPUR		208005	IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	CHICKER	NA	NA			120/184 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	IN300360-IN300360-21	Amount for unclaimed and	500.00	02-AUG-2019
PRADEEP	KUMAR	VISHNOI	SRI	VIJAY	KUMARVISHNOI	127/414 , U -BLOCK NIRALA NAGAR	INDIA	UTTAR PRADESH	KANPUR		208014	IN300556-IN300556-10	Amount for unclaimed and	1250.00	02-AUG-2019
MITHILESH	GUPTA	NA	NA			126/24, H-BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR		208006	IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
SEEMA	KESWANI	NA	NA			125/17 , U , GOVIND NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208006	IN300556-IN300556-10	Amount for unclaimed and	500.00	02-AUG-2019
MAMTA	ARORA	NA	NA			BLOCK NO.13 , HOUSE NO. 51 GOV	INDIA	UTTAR PRADESH	KANPUR		208006	IN300556-IN300556-10	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	ANAND	NA	NA			40/2 BLOCK NO 4 GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR		208006	IN300888-IN300888-11	Amount for unclaimed and	375.00	02-AUG-2019
INDER	SAIN	ARORA	NA			12/8 VIDYARTHI MARKET GOVIND	INDIA	UTTAR PRADESH	KANPUR		208006	IN301330-IN301330-18	Amount for unclaimed and	188.00	02-AUG-2019
JAGDISH	MITAR	GULATI	LATE	W	MGULATI	124/249 , "C" -BLOCK GOVIND NAG	INDIA	UTTAR PRADESH	KANPUR		208006	IN301557-IN301557-20	Amount for unclaimed and	1500.00	02-AUG-2019
SUNITA	GULATI	MR	JAGDISH	MITARGULATI		124/249-C, GOVIND NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208006	IN301557-IN301557-20	Amount for unclaimed and	1500.00	02-AUG-2019
MADHU	KAPOOR	PREM	KUMAR	KAPOOR		126/U/35 GOVIND NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208006	IN301330-IN301330-21	Amount for unclaimed and	500.00	02-AUG-2019
SHIV	DEVI	VIJAY	PRAKASH			885 JAGAI PURWA ANAND NAGAR	INDIA	UTTAR PRADESH	KANPUR		208007	IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
VIKAS	JAIN	LOON	KARAN	JAIN		24 - A VIKASH UDYOG GHANSHYAM	INDIA	UTTAR PRADESH	KANPUR		208007	IN302201-IN302201-11	Amount for unclaimed and	2000.00	02-AUG-2019
SUSHILA	DEVI	JAIN	SHUGAN	CHAND	JAIN	24 - A, OM PURWA GHANSHYAM B	INDIA	UTTAR PRADESH	KANPUR		208007	IN302201-IN302201-11	Amount for unclaimed and	2000.00	02-AUG-2019
PRIYA	GOPAL	MALAKAR	NA			LACHIT NAGAR DIGBOI PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
PADMESWAR	BARUAH	LATE	KAMLASWAR	BARUAH		L P G GOPANARI DIGBOI PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
RANJIT	DEBNATH	LATE	ABARNA	DEBNATH		LACHIT NAGAR HUSSE NO 280 TOP	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
LAKHI	NATH	MEDHI	GIRIDHAR	MEDHI		BORBIL NO-1 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
D	CHANDRAIAH	LATE	D	JOGAYYA		IOC LTD (AOD) ADMIN DEPT PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
MOHAN	CH	GOGOI	PRASANNA	GOGOI		BORBIL NO-2 NEAR HONUMAN MG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
DEBI	LAL	SONAR	NAR	BAHADUR	SONAR	BORBIL NO-2 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
KARUNA	BIKASH	DEY	LATE	RABINDRA	LALDEY	MULLABARI BASTI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
ANIL	DAS	NA	NA			BALIANG FOREST VILLAGE PO BALI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
NITYA	NANDA	KAKATY	NA	G	PKAKATY	QTR NO-1564 NEAR GENERAL OFFIC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
CHINTAMANI	PANDEY	PRANDEY	NA	RAM	NARESHPANDEY	IOC AOD ADMIN DEPT QTR NO-32/3	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
ASHOK	CHAKRABORTY	ANNADA	PRASANNA	BHABHI		KALIBARI AREA CRSA PLOT NO 29	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	SONOWAL	LATE												

RAJENDRA	PAL	BALMIKI	LATE	MISHRI	LALBALMIKI	WAX RUNDOWN SHED IOCL AOD D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BIJOY	KUMAR	GOGOI	NAGESWAR	GOGOI	BORBIL NO-2 PO DIGBOI	ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RASHMI	RANJAN	BORUAH	NA		MULIABARI HOUSING AREA QTR N	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	BHUSHAN	TIWARI	HRIDAYNAND	TIWARI	CENTRAL DIGBOI QTR NO 735-C	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MRINMOY	KUMAR	BARKATAKY	LATE	PADMA	BORJAN SETTLEMENT AREA PLOT	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BIMAL	DEBNATH		LATE	DINABANDHU	DEBNATH	QTR NO 1732-C NEAR SIVA MANDI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
NIRANJAN	TATIN		LATE	MADHAB	TATIN	QTR NO 757/B ROOM DACCA LINE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KHEMI	NARAYAN	SHARMA	NA		JOC QTR NO 1157-C CENTRAL DIGBOI	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
AMCO	SARMAH	LATE	PRASANNA	NARAYANSARMAH	BORBIL NO 1 (PVTI NAGAR) PO DH	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SREEMANTA	KUMAR	GOGOI	NA	DHARMESWAR	GOGOI	BAPPAPUNG PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
HEMESWAR	NATH		NA		CENTRAL DIGBOI PO DIGBOI P AND	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KHEMLAL	JOISHY		NA		IOCL (AOD) REFINERY PRODUCTION	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
POTHANAPALLI	APPALASWAMY		NA		QR NO 3033(E) MULIABARI AREA P	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	BAHADUR	JOYKONWAR	NA		JOC (AOD) LTD REFY MAINTENANC	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GYAN	BAHADUR	SONAR	LATE	MON	BAHADURSONAR	REFINERY PRODUCTION DEPT BITU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SAREN	CHANDRA	DAS	LATE	B	RDOAS	MULIABARI BIHUTALI QR NO 1690	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PROMOD	GOGOI		NANDESWAR	GOGOI	BORBIL NO 1 NEAR NAMGARH PO	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DIPAK	SENPAPATI		J	L	SENPAPATI	SHILLONG ROAD B LOW NO 29A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
CHAMANLAL	BALMIKI		NA		IOCL AOD PO DIGBOI REFINERY MA	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SUKANYA	DUTTA		NA		MISSION PARA BEHIND CENTRAL M	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and	703.00	02-AUG-2019
ABANI	KUMAR	BORUAH	SRI	AMIYA	KUMARBORUAH	BORBIL NO 2 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
HARI	PRASAD	SAPKOTA	NA		REFINERY PRODUCTION I O C LTD	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MRS	AJANTA	DUTTA	MR	DEBASHIS	DUTTA	A O D HIGHER SECONDARY SCHOOL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SITA	RAM	VERMA	LATE	RAM	ADHANVERMA	CHARAL NEAR ADHARABALINE PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
MR	BIREN	DOYARI	LATE	SIDDHESWAR	DOYARI	FINANCE DEPARTMENT I O C LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
PADAM	BAHADUR	CHHETRY	NA		MILAN NAGAR PO DIGBOI DIGBOI	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SRI	THANESWAR	BORUAH	SRI	SURENDRA	NATHBORUAH	BORBIL NO 1 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	BAHADUR	CHETRY	LATE	KHARKA	BAHADURCHETRY	JOC QTR NO 1021-C CENTRAL DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
DEBKUMAR	GHOSH	GOPAL	CHANDRA	GHOSH	CHANDRA	25/8, NABANARITALA LANE, (HAOR)	INDIA	WEST BENGAL	HOWRAH	711110	IN300214-IN300214-1	Amount for unclaimed and	75.00	02-AUG-2019
ABID	ALI	MULLICK	NA		VILL RAMESHWARBATI P.O. CHAKH	INDIA	INDIA	WEST BENGAL	HOWRAH	711307	IN300958-IN300958-10	Amount for unclaimed and	750.00	02-AUG-2019
RAMESH	CHANDRA	JANA	LATE	AJIT	KUMARIANA	VILL KAJIRCHARA PO DASBHAGA P	INDIA	WEST BENGAL	HOWRAH	711307	IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
SANTI	RAM	GHOSH	NA		VILL PO BURIKHALI HOWRAH	INDIA	INDIA	WEST BENGAL	HOWRAH	711310	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SAHDUL	ISLAM	KHAN	NA		VILL-BASUDEVPUR POST- RAMNAG	INDIA	INDIA	WEST BENGAL	HOWRAH	711312	IN300263-IN300263-10	Amount for unclaimed and	63.00	02-AUG-2019
NEMAI	CHANDRA	DAS	DASHURATHI	DAS		VILL PANCHPARA PO RADHADASI	INDIA	WEST BENGAL	HOWRAH	711313	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SHILA	CHAKRABORTY		NA		B-1/1 INDIAN OIL COLONY MD VILL	INDIA	INDIA	WEST BENGAL	HOWRAH	711313	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
ABHOY	KUMAR	MONDAL	SAKTI	PADA	MONDAL	VILL AND P.O. PICHALDAH P. S.	INDIA	WEST BENGAL	HOWRAH	711314	IN300958-IN300958-10	Amount for unclaimed and	1000.00	02-AUG-2019
HAREKRISHNA	MIDYA		NA		VILL/PO JALLABAZ DIST HOWRAH	INDIA	INDIA	WEST BENGAL	HOWRAH	711314	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
PHANIBHUSON	DUTTA		NA		VILL-MAHESHPUR P.O. BIRSHIBPUR	INDIA	INDIA	WEST BENGAL	HOWRAH	711316	IN302898-IN302898-10	Amount for unclaimed and	250.00	02-AUG-2019
MONTU	SAMANTA		NEMAI	CHANDRA	SAMANTA	VILL-ADHARMANICK P.O. BASUDE	INDIA	WEST BENGAL	HOWRAH	711316	IN300773-IN300773-10	Amount for unclaimed and	250.00	02-AUG-2019
GOUTAM	PRAMANIK		NA		ULUBERIA LPG PLANT BPCL BIRSHIB	INDIA	INDIA	WEST BENGAL	HOWRAH	711316	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
GOBINDA	CHANDRA	BIJOLI	NA		BPCL LPG BOTTLING PLANT VILL	INDIA	INDIA	WEST BENGAL	HOWRAH	711316	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
TARAPADA	KOLEY		NA		VILL PANCHPARA PO RADHADASI	INDIA	INDIA	WEST BENGAL	HOWRAH	711317	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SAKILA	BEGAM	SK	MURAD	ALI		JOC MOURINGAM AT PANCHPARA	INDIA	WEST BENGAL	HOWRAH	711317	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
RABINDRA	NATH	BISWAS	THAKUR	DAS	BISWAS	BEHIND JAGACHA HIGH SCHOOL P	INDIA	WEST BENGAL	HOWRAH	711321	IN302679-IN302679-38	Amount for unclaimed and	13.00	02-AUG-2019
HEMANTA	KUMAR	DAS	LATE	GLOCK	CHANDRADAS	VILL-PO-BELKULIA VIA-PANCHLIA	INDIA	WEST BENGAL	HOWRAH	711322	IN300773-IN300773-10	Amount for unclaimed and	250.00	02-AUG-2019
SUJOY	PAUL		GOURANGA	PAUL		VILL- BANKRA MISHRAPARA BANKR	INDIA	WEST BENGAL	HOWRAH	711403	IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
SANDIP	KONAR		GOPAL	CHANDRA	KONAR	VILL AND PO DAFARPUR PS DOMJU	INDIA	WEST BENGAL	HOWRAH	711405	IN301313-IN301313-20	Amount for unclaimed and	375.00	02-AUG-2019
ALPANA	JALUI		BATAKRISHNA	PRAMANICK		C/O RAGHU NATH JALUI ALL JHALUI	INDIA	WEST BENGAL	HOWRAH	711409	IN300513-IN300513-18	Amount for unclaimed and	125.00	02-AUG-2019
SHEKH	HAYDAR	ALI	NA		VILL AND PO BASANTAPUR PASCH	INDIA	INDIA	WEST BENGAL	HOWRAH	711416	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SUMIT	KARMAKAR		SUHIR	KUMAR	KARMAKAR	176 MOGALTULI MAUR BAGAN CH	INDIA	WEST BENGAL	CHINSURA	712101	IN301774-IN301774-10	Amount for unclaimed and	25.00	02-AUG-2019
SANAT	KUMAR	KHAMARU	LATE	DEBENDRA	BIJOYKHAMARU	MADHUCHANDA APT 3 FLOOR GOH	INDIA	WEST BENGAL	CHINSURA	712101	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SUBHAJIT	DHAR		SHANKARPRASAD	DHAR		ANTERBAGAN CHINSURAH HOOGH	INDIA	WEST BENGAL	CHINSURA	712101	IN301774-IN301774-10	Amount for unclaimed and	63.00	02-AUG-2019
NUPUR	GHOSH		NA		NATUN NARKOL BAGAN KHAGRAZ	INDIA	INDIA	WEST BENGAL	CHINSURA	712101	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	SEN	LATE	ARUN	KUMARSEN	C/O LATE ARUN KUMAR SEN OLD K	INDIA	WEST BENGAL	CHINSURA	712103	IN300853-IN300853-10	Amount for unclaimed and	375.00	02-AUG-2019
JITEN	BANERJEE		NA		H NO 862 CHINSURAH 2 NO KAPASI	INDIA	INDIA	WEST BENGAL	CHINSURA	712103	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DHIRA	RAY		MRINAL	KUMAR	RAY	554 VIVEKANANDA ROAD PO HOOG	INDIA	WEST BENGAL	CHINSURA	712103	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MANAS	KUMAR	SARKAR	BIMAL	CHANDRA	SARKAR	FLAT NO 5/8 CALCUTTA GREENS PH	INDIA	WEST BENGAL	KOLKATA	700075	IN300142-IN300142-1	Amount for unclaimed and	500.00	02-AUG-2019
INDRAJIT	DAS		DEBENDRA	CHANDRA	DAS	FATKAGORA CHANDANNAGAR HO	INDIA	WEST BENGAL	CHINSURA	712136	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
PRADIPTA	SANKAR	SADHUKHAN	NA		C/O R S SADHUKHAN PO MUGRA	INDIA	INDIA	WEST BENGAL	CHINSURA	712148	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
GOBINDA	CHANDRA	HEMBRAM	LATE	BABU	HARAMHEMBRAM	VIL KHARYAN SARDIA PO KHANYAN	INDIA	WEST BENGAL	CHINSURA	712157	IN300294-IN300294-1	Amount for unclaimed and	250.00	02-AUG-2019
DEBABRATA	PAUL		NA		11/C RAJA K L GOSHWAMI STREET	INDIA	INDIA	WEST BENGAL	CHINSURA	712204	IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
ANIRBAN	ROY		MRINAL	KANTI	RAY	BAIDYABATI WARD NO-13 BUDDHO	INDIA	WEST BENGAL	CHINSURA	712222	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
ARUPENDU	SENGUPTA		NA		47 NEW 88 PARKMAN ROAD PO BHA	INDIA	INDIA	WEST BENGAL	CHINSURA	712232	IN300394-IN300394-1	Amount for unclaimed and	3.00	02-AUG-2019
NIRMALA	KABRA		PRAMOD	KUMAR	KABRA	89/281/282, BANGUR PARK PARK V	INDIA	WEST BENGAL	CHINSURA	712248	IN300263-IN300263-10	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	KUMAR	JHUNJHUNUWAL	LAL	JHUNJHUNUWALA		35 S, N S ROAD, P O RISHRA DIST	INDIA	WEST BENGAL	CHINSURA	712248	IN302269-IN302269-11	Amount for unclaimed and	125.00	02-AUG-2019
BIJAY	KUMAR	JAIN	NA		36/12 N S Rd, Rishra , Hooghly	INDIA	INDIA	WEST BENGAL	CHINSURA	712248	IN302236-IN302236-10	Amount for unclaimed and	125.00	02-AUG-2019
SWAPAN	SADHUKHAN		NA		81/B/1 RAJKRISHNA STREET PO UT	INDIA	INDIA	WEST BENGAL	CHINSURA	712258	IN300693-IN300693-10	Amount for unclaimed and	125.00	02-AUG-2019
CHANDRA	MANDAL		RATAN	MANDAL		FLAT NO 401 MAY FAIR EASTEND B	INDIA	WEST BENGAL	CHINSURA	712258	IN300394-IN300394-1	Amount for unclaimed and	243.00	02-AUG-2019
MOUMITA	DAS		NA		P.O + VILL - RAJBALHAT (KUMAR P	INDIA	INDIA	WEST BENGAL	CHINSURA	712408	IN300263-IN300263-10	Amount for unclaimed and	125.00	02-AUG-2019
RAMCHANDRA	BHOWMICK		LATE	JIBAN	BHOWMICK	ANANDANAGAR PURBAPARA AND	INDIA	WEST BENGAL	CHINSURA	712409	IN302308-IN302308-10	Amount for unclaimed and	1525.00	02-AUG-2019
SUSMITA	BHATTACHARYYA		MOHANDA	SEN		420/, SINGUR MATERNITY HOME	INDIA	WEST BENGAL	CHINSURA	712409	IN300853-IN300853-10	Amount for unclaimed and	750.00	02-AUG-2019
SHREE	SASTI	RAMSEN	NA	SEN		VILL PO UTTAMRASULPUR DIST HO	INDIA	WEST BENGAL	CHINSURA	712410	IN300126-IN300126-10	Amount for unclaimed and	500.00	02-AUG-2019
JAYANTA	PAUL		NA		1 NO BASUDEVPUR TRIBENI MOGR	INDIA	INDIA	WEST BENGAL	CHINSURA	712503	IN300214-IN300214-1	Amount for unclaimed and	85.00	02-AUG-2019
SARMIKA	PAL		GOVRI	SANKAR	PATRA	QR NO CB/1/3 BTFS TOWNSHIP TR	INDIA	WEST BENGAL	CHINSURA	712503	IN300513-IN300513-1	Amount for unclaimed and	75.00	02-AUG-2019
SUKHENDU	SEKHAR	DEY	MAHADEV	DEY		CIRCUS MATH NEAR VIVEKANANDA	INDIA	WEST BENGAL	CHINSURA	712601	IN303028-IN303028-54	Amount for unclaimed and	3.00	02-AUG-2019
KUMUDHAR	ROY		NANI	GOPAL	ROY	115, KHAN PUKUR KALNA LINK RO	INDIA	WEST BENGAL	BURDWAN	713101	IN301696-IN301696-1	Amount for unclaimed and	100.00	02-AUG-2019
ARNAB	KUMAR	HAZRA	SAKSHI	GOPAL	HAZRA	70 RUBI CINEMA LANE KHALUBILL	INDIA	WEST BENGAL	BURDWAN	713101	IN302236-IN302236-1	Amount for unclaimed and	63.00	02-AUG-2019
HARISADHAN	GHOSH		KRIPAMOY	GHOSH		ALISHA BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	IN301549-IN301549-1	Amount for unclaimed and	38.00	02-AUG-2019
NAMITA	CHATTERJEE		HANESWAR			C/O PROF MS CHATTOPADHYAY R	INDIA	WEST BENGAL	BURDWAN	713101	IN301549-IN301549-1	Amount for unclaimed and	188.00	02-AUG-2019
ASHOK	PR													

GIRISHI	BHUTORIA	NA				11 MITHA PUKUR ROAD P O & DT	INDIA	WEST BENGAL	BURDWAN	713104	IN301250-IN301250-13	Amount for unclaimed and	250.00	02-AUG-2019
LAKSHMI	RAM	MURMU	GOPAL	CH	MURMU	RLY QR NO D5/237/B BENIASO	INDIA	WEST BENGAL	BURDWAN	713121	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
DEBANJANA	GHOSAL		GOURI	SANKAR	MUKHERJEE	HOSPITAL MATHPARA P O MEMAR	INDIA	WEST BENGAL	BURDWAN	713146	IN301774-IN301774-11	Amount for unclaimed and	50.00	02-AUG-2019
CHANDANA	BANERJEE		SHIBDAS	BANERJEE		SARADAPALLY (RAILPAR) P.O. PAN	INDIA	WEST BENGAL	BURDWAN	713148	IN300073-IN300773-10	Amount for unclaimed and	500.00	02-AUG-2019
KALPANA	SEN		NA			PANAGARH RAIL COLONY PANAGA	INDIA	WEST BENGAL	BURDWAN	713148	IN301696-IN301696-10	Amount for unclaimed and	175.00	02-AUG-2019
KALA	DUTTA	LATE	SARAT		CHANDRADUTTA	SARADA PALLY RAILPAR POST PAMA	INDIA	WEST BENGAL	BURDWAN	713148	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	CHAKRABORTY	PANCHANAN	CHAKRABORTY		VILL KANKSA BEHIND OF KANKSA P	INDIA	WEST BENGAL	BURDWAN	713148	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
MD	KAMALUDDIN	MANJEE	LATE	MOHAMMAD	HABIB	JAT KANGLIPARA PO PANAGARH	INDIA	WEST BENGAL	BURDWAN	713148	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
BIPAD	KRISHNA	GOPAL	KUNDE	NA		VILL KANKSA PO PANAGARH BAZ	INDIA	WEST BENGAL	BURDWAN	713148	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	GOPAL	KUNDE	NA			PANAGARH RAIL PAR TANKY TALA	INDIA	WEST BENGAL	BURDWAN	713148	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
BADRI	NARAYAN	LATE	N		CRAM	NEW STATION ROAD OPP GURDWA	INDIA	WEST BENGAL	BURDWAN	713148	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SMT	UMA	RANISENPAL	HARADHAN	PAL		VILL PANAGARH RAILPAR SARADA	INDIA	WEST BENGAL	BURDWAN	713148	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SANJANA	SAHA		DEBASHIS	SAHA		W/O DEBASHIS SAHA 47/C OLD CAJ	INDIA	WEST BENGAL	PARGANAS KOLKATA	700118	IN300263-IN300263-10	Amount for unclaimed and	250.00	02-AUG-2019
KALI	PRASAD	CHAKRABORTY	LATE	ATUL	CHANDRACHAKRABORTY	VILL- TELIPARA PO- TRILOK CHANDI	INDIA	WEST BENGAL	BURDWAN	713172	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SISR	KUMAR	GHOSH	BISWANATH	GHOSH		S B 11, Swarabati Sarani Rabindra	INDIA	WEST BENGAL	BURDWAN	713201	IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
PRADIP	GHOSAL		PANCHANAN	GHOSAL		FLAT NO ZC/1001 AVISHIKTA II KAL	INDIA	WEST BENGAL	KOLKATA	700078	IN300394-IN300394-10	Amount for unclaimed and	1000.00	02-AUG-2019
AJOY	KUMAR	MODAK	PURNA	CHNDRA	MODAK	8/16 BLOCK C RABINDRA PALLY PO	INDIA	WEST BENGAL	BURDWAN	713201	IN300394-IN300394-13	Amount for unclaimed and	1250.00	02-AUG-2019
KARTICK	CHANDRA	MODAK	ASWINI	KANTA	MODAK	DAKSHINAYAN NADHA PO DURGA	INDIA	WEST BENGAL	BURDWAN	713201	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SHYAMLAL	YADAV		LATE	RAM		INDANE BOTTLING PLANT INDIAN	INDIA	WEST BENGAL	BURDWAN	713201	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
NARAYAN	CH	DAS	DHIRENDRA	KR		E 1 - 83/B DPL TOWNSHIP DURGA	INDIA	WEST BENGAL	BURDWAN	713202	IN301313-IN301313-20	Amount for unclaimed and	38.00	02-AUG-2019
PAPIYA	GHOSH		NA			DHANDABAG SUKANTAPALLY WEST	INDIA	WEST BENGAL	BURDWAN	713203	IN301774-IN301774-11	Amount for unclaimed and	13.00	02-AUG-2019
BINAY	KUMAR	SINGH	SHIBSHANKAR	SINGH		28/7 RISHI AUROBINDO NAGAR DH	INDIA	WEST BENGAL	BURDWAN	713203	IN300513-IN300513-14	Amount for unclaimed and	10.00	02-AUG-2019
CHANDRANATH	NANDI	LATE	DASHARATHI	NANDI		22/7 AKBAR ROAD A- ZONE DIST-	INDIA	WEST BENGAL	BURDWAN	713204	IN302105-IN302105-10	Amount for unclaimed and	125.00	02-AUG-2019
PABITRA	KUMAR	SHOW	HARI			GRT NO - 1C/22 KANSHIKA ROAD	INDIA	WEST BENGAL	BURDWAN	713204	IN301653-IN301653-14	Amount for unclaimed and	250.00	02-AUG-2019
SUBHASH	CHANDRA	PRASAD	LATE	PRASAD		11/11 Hostel Avenue Durgapur	INDIA	WEST BENGAL	BURDWAN	713204	IN300095-IN300095-10	Amount for unclaimed and	750.00	02-AUG-2019
BIJAN	KUMAR	MUKHERJEE	SUDHIR	KUMAR	MUKHERJEE	72 KABIGURU SARANI I SAIL CO OP	INDIA	WEST BENGAL	BURDWAN	713216	IN301774-IN301774-11	Amount for unclaimed and	25.00	02-AUG-2019
NAAZNIN	AKHTER	SIRAJUDDIN	KHAN			7/19 CENTRAL AVENUE A ZONE DU	INDIA	WEST BENGAL	BURDWAN	713204	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
CHANDANA	MONDAL	NA				14/16 AKBAR ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	IN300513-IN300513-13	Amount for unclaimed and	43.00	02-AUG-2019
SUDIP	CHAKRABORTY	S	B	CHAKRABORTY		16/13 DESHBANDHU NAGAR DURGI	INDIA	WEST BENGAL	BURDWAN	713204	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
ASHOKE	KUMAR	BANDYAPADHYA	NA			2/15 ASHOKE AVENUE DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	IN301250-IN301250-13	Amount for unclaimed and	750.00	02-AUG-2019
ANINDA	TALAPATRA	AMAL	KRISHNA	TALAPATRA		7/16 VIVEKANANDA ROAD A ZONE	INDIA	WEST BENGAL	BURDWAN	713204	IN300513-IN300513-20	Amount for unclaimed and	20.00	02-AUG-2019
AKHIL	KUMAR	SINHA	SANAT	SINHA		8/20 D S P TRANEES HOSTEL HOSTE	INDIA	WEST BENGAL	BURDWAN	713204	IN302679-IN302679-30	Amount for unclaimed and	1050.00	02-AUG-2019
ASHIS	GHOSH		NA			14/6 TILAK ROAD DURGAPUR DIST	INDIA	WEST BENGAL	BURDWAN	713205	IN300773-IN300773-10	Amount for unclaimed and	250.00	02-AUG-2019
BHARATI	PAUL	NA				MEH-3/3, BHAGAT SINGH MARG DI	INDIA	WEST BENGAL	BURDWAN	713205	IN300263-IN300263-10	Amount for unclaimed and	125.00	02-AUG-2019
SISR	KUMAR	CHAKRABORTY	JAGAN	SARAN	CHAKRABORTY	21/37 EINSTEIN AVENUE PO DURGA	INDIA	WEST BENGAL	BURDWAN	713205	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SHISHIR	SINGH	NA	K	SINGH		6/7 J M SENGUPTA ROAD DURGAP	INDIA	WEST BENGAL	BURDWAN	713205	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SATYA	BRATA	BOSE	S	NA		76, PARK ROAD SANCHITA PARK DU	INDIA	WEST BENGAL	BURDWAN	713206	IN300958-IN300958-10	Amount for unclaimed and	125.00	02-AUG-2019
JANMEN	JOY	MURMU	LATE	DIBAKAR	MURMU	9/23 SHANKARPUR SARTAPSHI PAR	INDIA	WEST BENGAL	BURDWAN	713212	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
DASRATHI	HEMBRAM	NA				A-2101 O C HOUSING COMPLEX FU	INDIA	WEST BENGAL	BURDWAN	713206	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
BIRSING	KISKU	CHAND	KISKU			A-202 IOC HOUSING COMPLEX FULL	INDIA	WEST BENGAL	BURDWAN	713206	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SAMIR	KUMAR	BANDYOPADHYA	LATE	SADANANDA	BANDYOPADHYAY	INDIAN OIL QUARTER CAMPBELL	INDIA	WEST BENGAL	BURDWAN	713206	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
RUPAK	DEY	NA				P-202 IOC HOUSING COMPLEX PHU	INDIA	WEST BENGAL	BURDWAN	713206	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
JAYANTA	CHAKRABORTY	GURUSADAY	CHAKRABORTY			H NO 2/12 BIDHAN PARK SECTOR	INDIA	WEST BENGAL	BURDWAN	713206	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SABYASACHI	ROY	SUNIL	KUMAR	ROY		C-201 IOC PHULHORE RESIDENT	INDIA	WEST BENGAL	BURDWAN	713206	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
BIRENDRA	NATH	MAJI	NA			3/9 BIDHAN PARK SECTOR II FULJH	INDIA	WEST BENGAL	BURDWAN	713206	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
SRI	RAJAT	BAILLUNG	SRI	LOHIT	BAILLUNG	DIGBOI ROAD A T ROAD NEAR KESH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786170	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SRI	PRASANTA	NATHBHATTACHA	NA			ANANDA PARA PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
RABINDRA	SARKAR	NA				C/O LATE HARIPADA SARKAR ITABH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
DR	BHANU	HAZARIKA	DR	UTPAL	KUMARSAIKA	MEDICAL OFFICER IOC LTD AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	825.00	02-AUG-2019
SOURABH	BORKAKOTI	SADANANDA	BORKAKOTI			PATRONABIS ROAD BAILUAN PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	2250.00	02-AUG-2019
SUBRATA	CHOWDHURY	MOHINI	RANJAN	CHOWDHURY		REFINERY SETTLEMENT AREA PLOT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
PABITRA	PRAN	HAZARIKA	SHIVA	KANTA	HAZARIKA	BAILUAN NEAR ASEB PO DIGBOI DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
TANDRA	SENGUPTA	BIMALENDU	BHATTACHARJEE			MILAN NAGAR W PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SARIFUDDIN	AHMED	LATE	F	AHMED		QTR NO 3266/B KALI BARI AREA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
BHUPEN	CH	BORAH	LATE	UTTAM	CHBORAH	BORJAN SETTLEMENT AREA ITARATI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
LALA	MILAN	ROY	LATE	ANIL	KRISHNARROY	I/O C AOD REFINERY SETTLEMENT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
DEBASISH	DATTA	LATE	BIJOY	BHUSHANDUTTA		INDIAN OIL CORPORATION LTD AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SRI	BIRRAMADITYA	BURAGOHAIN	LATE	CHANDRESWAR		BORBIL NO 1 RANGPUR DIGBOI DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
RUBUL	KUMAR	GOHAIN	LATE	SURENDRA		BAPAPUNG AREA DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
HIRANMOY	DAS	LATE	M	NDAS		MISSION PARA PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NILMANI	MALAKAR	NA				PNG8 ROAD MULLABARI BASAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SARGI	KUMAR	CHAND	LATE	RAM	BARAICHAND	S K CHAND 3289 A KALIBARI ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
RAJ	KUMAR	SARMA	SJT	MUKTI	NATHSARMA	QUALITY CONTROL DEPTT IOCL AO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MR	HIMADRI	SHEKHARBHATTAL	K	CBHATTACHARJEE	KALIBARI GATE PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019	
SULOCHAN	SEN	KUMAR	SRI	INDRA	SENKUMAR	C/O IOC DIGBOI REFINERY PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
DINENDRA	KUMAR	DEB	LATE	RABINDRA	MOHANDEB	MISSION PARA NEAR HARI OM MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1750.00	02-AUG-2019
SUKANYA	DUTTA	DAVID	DUTTA			C O DAVID DUTTA BEHIND CENTRA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	748.00	02-AUG-2019
RANJIT	DAS	PRAFULLA	CHANDRA	DAS		PLOT NO 76 R 5 AREA DIGBOI ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	2000.00	02-AUG-2019
SHRI	UTPAL	BORAH	SHRI	JAMES	BORAH	ITAVATA PATRA NOBIS LANE PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ASHUTOSH	DEV	SRI	ASWINI	KUMARDEV		ITAVATA TIPAM ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MRS	RITA	CHOUHDURY	MR	SATYABRATA	CHOUHDURY	BEHIND JANATA HALL MISSION PA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
MATI	RAM	HAZARIKA	LATE	PURNA	RAMHAZARIKA	BORBIL NO 3 BORBIL NO 3 DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
ASHOK	KUMAR	SILHORIA	DEBI	DAS	BALMIKI	GENERAL WORKSHOP IOCL JAOJ	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
T	LATA	DATTASARMAH	LATE	S	MDATTASARMAH	GUPTA HUTIR DIGBOI ASSAM DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
NIKITA	MANGAL	KAR	LATE	HARENDRACHANDRA	KAR	REFINERY THROUGH DEPARTMEN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
KANSARSON	DUTTA	CHOUHDURY	NA			PURNIMA NAGAR BORBIL NO 1 DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
UMA	KANTA	SONOWAL	LATE	BHIM	KANTASONOWAL	SECURITY DEPTT I O CLTD AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MANIK	DEBNATH	SHRESTHA	NA			I O C L (AOD) REFINERY MAINTENA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SMT	RANEETA	ROY	NA			TINALI DIGBOI TINSUKIA ASSM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN3			

MOHENDRA	DAS		NA			TOPLA BUSTEE WARD NO 3 DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SUKOMAL	CHAKRABARTY		SRI	SURENDRA	CHCHAKRABARTY	R 5 AREA PLOT NO 31 PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
SRI	RAM	KISHANBALMIKI	NA			DACCA LINE QTR NO 783 B PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SHEIKH	HYDAR	ALI	NA			QTR NO 11158 PUJA FIELD AREA D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
SRI	JEERU	MOHANRAO	NA			IOCL (AOD) DACCA LINE NO 743/A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SRI	BHIM	BAHADURTHAKU	LATE	NOR		INDIAN OIL CORPORATION LIMITED	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDRA	KANTA	BORAH	LATE	POWAL	CHANDRABORAH	BORBIL NO 2 P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
UMA	KANTA	BORUAH	SRI	B	NBORUAH	ITABHATA PO DIGBOI DT TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
THEEPALA	JANAKI	RAO	NA	APPANA		Q NO 1212 A NEAR LIC OFFICE CEN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
BHUBAN	CH	SARMA	NA			MILON NAGAR DIGBOI TINSUKIA AJ	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
WASHIQUE	RAHMAN	BORBORA	LATE	AR	BORBORA	SHRI W R BORBORA CHIEF R R MAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
LILA	RAM	DOLOI	SRI	DEBESWAR	DOLOI	QTR NO 3104,MULABARI P O DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1500.00	02-AUG-2019
GANGA	DHAR	SAIKIA	NA			I.O.C(A.O.D) LTD FIRE SERVICE DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
SRI	HARADHAN	DAS	NA			TIPAM ROAD ITABHATA DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	2500.00	02-AUG-2019
AMIT	KUMAR	CHAKRABORTY	NA			I.O.C (A.O.D) HOSPITAL LABORAT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
HARENDRA	KUMAR	CHHETRY	LATE	RAM	BAHADURCHETRY	REFY PRODUCTION (SUPPLY AND D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
KHIROD	SONOWAL	BISHESWAR	SONOWAL			BORBIL NO DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
MRIDUL	CHAKRABORTY	SHRI	SHANTI		RANJANCHAKRABORTY	IOC LTD(AOD) P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
HIRAK	LAL	DAS	SHRI	SUDHIR	KUMARDAS	FLAT NO 4 C AASHI PARADISE H NG	INDIA	ASSAM	GUWAHATI	781021		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
OM	PAL	MATHUR	MAHENDRA	PAL	MATHUR	S/O MAHENDRA PAL MATHUR 12/INDIA	WEST BENGAL		HALDIA	721607		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
BIKASH	CH	CHAKRABORTY	NA			MILAN NAGAR PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
DILIP	GOGOI		LATE	PUNIRAM	GOGOI	P AND U NAGRATING MAINT IOC L	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
CHITRA	RANJAN	PHUKAN	NA			REFINERY LABUTARY DEPT IOCL AO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
GULAB	SINGH	PARAS	NA			QTR NO 1221 A LIC ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SRI	SANTI	BRATADUTTA	LATE	SUDHIR	RANJANDUTTA	MISSION PARA BEHIND PRINT CR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
PRADIP	BHARALI		LATE	AMBIKA	BHARALI	QTR NO B I 61 MULABARI PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
DEEPAI	BHUYAN		NA			SALES DEPT MARKETING I O C LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	63.00	02-AUG-2019
PROSANTA	KUMAR	BORAH	BIRENDRA	NATH	BORAH	CIVIL ENGINEERING TOWNSHIP IO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
SRI	UPENDRA	NATHKONWAR	LATE	PURNA	KANTAKONWAR	BARBIL NO1 DIGBOI PO DIGBOI DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	2500.00	02-AUG-2019
ABU	YUSUF	KHARILAIENAG	MD	MOTIUR	ROHMAN	FINANCE DEPARTMENT INDIAN OIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
FATEH	ALAM		LATE	ABDUL	GANI	IOC LIMITED ADD DIGBOI DEPT TRA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
MR	TARUN	KUMARPHUKAN	MR	ANANDA	RAMPHUKAN	NEAR OIL FIELD GATE BAPANGP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
MD	ABDUL	BASIK	LATE	BASIR	ALU	BORBIL NO 1 NEAR LITTLE STAR SC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
SUBODH	CH	DAS	NA			QTR NO 1731 B CMH AREA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
AMITAVA	DEB		LATE	HARANANDA	DEB	DEB KUTIR MISSION PARA BORBIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1750.00	02-AUG-2019
SRI	JUGAL	KISHOREKAKOTY	SRI	BONGSHIDHAR	KAKOTY	PLOT NO 114 BEHIND RLY STATION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
KANOJ	KR	DAS	J	C	DAS	TINIALI Q 982 E ROOM IOC PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SRI	ANJAN	KUMARDEBNATH	SRI	I	COEBNATH	ANANDA PARA PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
SHRI	SAJIB	KUMARDAS	NA			BORBIL NO 2 P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
MUKUL	KALITA	PRAFULLA		KALITA		BAPANGP P O DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
HARI	LAL	DEBNATH	LATE	RADHA	KRISHNADEBNATH	MULIA BARI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SMTI	DEBAHUTI	NATH	NA			C O SHRI PARTOSH NATH P N C B	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
MANIK	CH	DEY	JOGESH	CH	DEY	BORBIL NO 2 DIGBOI DIST TINSUKI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
ANJU	MONI	DUTTA	LATE	BASANTA	PRASADDUTTA	DIGBOI COLLEGE 2ND ROAD ITABH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SRI	RATNESWAR	GOGOI	NA			LACHIT NAGAR G D BHARALI BARU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
BANAMALI	DEBNATH		LATE	RAM	CHANDRADEBNATH	ANANDA PARA PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDI	PADA	ACHARJEE	LATE	KHIROD	ACHARJEE	ANANDA PARA PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	2000.00	02-AUG-2019
SUBIR	CHAKRABORTY	S	CHAKRABORTY			GUPTA KUTIR NEAR TOPLA BASTI P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	2500.00	02-AUG-2019
GUNA	KANTA	GOGOI	NA			STATION PARA NEAR DIGBOI CLUB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
RANJAN	KUMAR	KONWAR	G	KONWAR		BORBIL NO 1 NEAR JYOTI NAGAR P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
MD	KALAM	HUSSAIN	NA			MISSION PARA PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
BISHWAJIT	DEB	NATH	S	DEBNATH		MISSION PARA DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SMTI	MUKTI	DAS	NA			BALIJAN L P SCHOOL BALIJAN DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
LAKHERWAR	SONOWAL		B	SONOWAL		DACCA LINE QTR 745 R DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
CHITRA	LEKHA	BORORNYAH	NA			BHARALI BARUAH PATH LACHIT NA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
TIKENDRA	KR	GUPTA	LATE	A	CGUPTA	N 5 AREA PLOT NO X 16 MULABAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
SANJOY	CHAKRABORTY		LATE	PRABHAT	BHUSANCHAKRABORTY	TOPLA BASTI NEAR GUPTA KUTIR P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	2500.00	02-AUG-2019
BINITA	GOSWAMI		HORENDRA	NATH	GOSWAMI	BORBIL NO 2 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	58.00	02-AUG-2019
BIPMANITA	TAMULY		BOGADHAR	TAMULY		C M PLOT NO 885 MULABARI P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SIB	SANKAR	DEY	NA			IOC LTD ADD DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
KRISHNA	KANTA	DAS	JOGESWAR	DAS		CENTRAL DIGBOI QTR NO 1117 A F	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	125.00	02-AUG-2019
BIBHUTI	BHUSAN	DAS	NA			RADHA GOVINDA ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SUBHAS	CHANDRA	MANDAL	LATE	ABHIMANYU	MANDAL	A-203 INDIAN OIL HOUSING COMP	INDIA	WEST BENGAL	BURDWAN	713206		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
ASOK	KUMAR	CHAKRABORTY	NA			QRS NO D/67 OLD COLONY DURGA	INDIA	WEST BENGAL	BURDWAN	713207		IN301604-IN301604-10	Amount for unclaimed and u	125.00	02-AUG-2019
DEO	NIDHI	SINGH	LATE	HARINARAYAN	SINGH	P-42 SAGAR BAHANGA COLONY D	INDIA	WEST BENGAL	BURDWAN	713211		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
NARAYAN	MONDAL	PANCHANAN	MONDAL			VILL-BANDRA POST-GOPALPUR DIS	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUKLAL	GORAI	NA				POST-RAJBANDH DURGAUR DIST-INDIA	WEST BENGAL		BURDWAN	713212		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
LAL	CHAND	HANSDA	NA			VILLAGE/POST -RAJBANDH DIST-B	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
CHINMOY	MOHAPATRA	KAMALA	KANTA	MOHAPATRA		VILLAGE-RAJBANDH POST-RAJBANDI	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
AMARNATH	MISHRA	NA				IOCL COLONY QTR NO B-3 RAJBANDI	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
ASHIT	LAL	CHOWDHURY	NA			VILL AND PO RAJBANDH BURDWAN	INDIA	WEST BENGAL	BURDWAN	713212		IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
GOPAL	CHANDRA	PARAMANIK	NA			VILL BANNABERA PO AMLAJORA DU	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
PROVAT	KUMAR	DHARA	LATE	PANCHANAN	DHARA	BPLC LPG BOTTLING PLANT RAJBAN	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
GOURI	DAS		LATE	SAMAR	DAS	B-28 IOC COLONY RAJBANDH DURGA	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
SURBODH	CHANDRA	LOHAR	SAMBHU	NATH	LOHAR	VILL RAJBANDH TTPARBUR DURGA	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
NIRPENDRA	NATH	MAHENDRA	NATH	MANDAL	MANDAL	DIGENDRA APARTMENT 89 BARHA	INDIA	WEST BENGAL	KOLKATA	700084		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
JYOTIRMOY	MONDAL	SURIA	KANTA												

NILACHAL	DUTTA		LATE	PRIYABRATA	DUTTA	35 MALANCHA CO OPTR DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713214		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
NEETA	BANERJEE		NATABAR	BANERJEE		B-16,NANDALAL BITHI CITY CENTER	INDIA	WEST BENGAL	BURDWAN		713216		IN300263-IN300263-10	Amount for unclaimed and	250.00	02-AUG-2019	
PHANIL	RANJAN	ROY	N	R	ROY	8/13,DEROJIO PATH SAIL EMPLOYE	INDIA	WEST BENGAL	BURDWAN		713216		IN300263-IN300263-10	Amount for unclaimed and	250.00	02-AUG-2019	
SANTOSH	SINGHI		RAMGOPAL	SINGHI		A - 4, SADHU RAMCHAND MURMU	INDIA	WEST BENGAL	BURDWAN		713216		IN3002105-IN3002105-10	Amount for unclaimed and	250.00	02-AUG-2019	
SATISH	NARAYAN		LATE	PB	LAL	241, BIDISHA HOUSING COMPLEX	INDIA	WEST BENGAL	BURDWAN		713216		IN300263-IN300263-10	Amount for unclaimed and	63.00	02-AUG-2019	
NISITH	KUMAR	RAY	LATE	RAMKISHNA	RAY	1/15, MAXMULLER PATH NON COM	INDIA	WEST BENGAL	BURDWAN		713216		IN300263-IN300263-10	Amount for unclaimed and	625.00	02-AUG-2019	
KAJAL	MONDAL		SALLEN	MONDAL		51, TARASANKAR SARANI CITY CEN	INDIA	WEST BENGAL	BURDWAN		713216		IN300263-IN300263-10	Amount for unclaimed and	250.00	02-AUG-2019	
SUSANTA	KUMAR		GHOSH	NATH	GHOSH	22, KUNJUD RANJAN CHALICK PATH	INDIA	WEST BENGAL	BURDWAN		713216		IN302105-IN302105-2	Amount for unclaimed and	250.00	02-AUG-2019	
GAUTAM	MANDAL		NA			3/24, ALAUDDIN KHAN BITHI CITY CEN	INDIA	WEST BENGAL	BURDWAN		713216		IN300095-IN300095-1	Amount for unclaimed and	250.00	02-AUG-2019	
BISWANATH	CHAKRABORTY		PARITOSH	CHAKRABORTY		60 DEBKHOUDHURANI PATH CITY	INDIA	WEST BENGAL	BURDWAN		713216		IN301774-IN301774-1	Amount for unclaimed and	13.00	02-AUG-2019	
SOVA	MONDAL		DHANANJOY	MONDAL		29, AHLYA BAI PATH CITY CENTRE	INDIA	WEST BENGAL	BURDWAN		713216		IN302201-IN302201-1	Amount for unclaimed and	125.00	02-AUG-2019	
SUFAL	CHANDRA	SINGHA	NA			16/01 BENGAL AMBUIA CITY CENTR	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-1	Amount for unclaimed and	1500.00	02-AUG-2019	
MIHIR	CHANDRA	SANNIGRAHI	NARAYAN	SANNIGRAHI		STREET NO 23 HOUSE NO 07 BENG	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-1	Amount for unclaimed and	1500.00	02-AUG-2019	
SWARUP	KUMAR	CHANDA	NA			RED CROSS ROAD CITY CENTR	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
MANOJ	KUMAR	JHA	LATE	T	NJHA	FLAT NO A-601 TRIKUTTA TOWERS	INDIA	MAHARASHTRA	MUMBAI		400076		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
SATYA	NARAYAN	ADHIKARY	LATE	KALIDAS	ADHIKARY	N NO MS 03/21 URVASHI COMPLE	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-1	Amount for unclaimed and	2498.00	02-AUG-2019	
TAPAN	KUMAR	DUTTA	LATE	SUKUMAR	DUTTA	3/13 UDAY SHANKAR BITHI CITY C	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019	
SUDARSAN	ADAK	CHANDRA	JUGAL	CHANDRA	ADAK	INDIAN OIL CORPORATION MD DUR	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
ANJAN	SADHU		BHOY	KUMAR	SADHU	3/36 ALLAUDDIN KHAN BITHI NON	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
APARNA	PODDAR		NA			0/26 CEMENT PARK DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713216		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019	
ASHOKE	KUMAR	BANDOPADHYAY	K	BANDOPADHYAY		C-4 MAXMULLER PATH CITY CENTR	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
VIVEKANANDA	GHOSH		SHIB	DAS	GHOSH	S/O SHIBDAS GHOSH C-7/3C SAGA	INDIA	WEST BENGAL	BURDWAN		713302		IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019	
SILA	ROY		MANI	ROY		B 60 SUKANTA PALLY NON COMPA	INDIA	WEST BENGAL	BURDWAN		713216		IN302679-IN302679-3	Amount for unclaimed and	250.00	02-AUG-2019	
PAWAN	KUMAR		MANINDRA	KUMAR	SHARMA	10-B, ABAD SUNSHINE COURT FAPI	INDIA	KERALA	COCHIN		682030		IN301549-IN301549-3	Amount for unclaimed and	500.00	02-AUG-2019	
KOLUSHIK	SAHA		RANAJIT	KUMAR	SAHA	FLAT 3A KANAKANAGAR CITY CENTR	INDIA	WEST BENGAL	BURDWAN		713216		IN303028-IN303028-2	Amount for unclaimed and	1135.00	02-AUG-2019	
SANTWANA	GHOSH		MANOJ	GHOSH		C/O - INDRAJIT NAG DAKSHINAM	INDIA	WEST BENGAL	BURDWAN		713218		IN300263-IN300263-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHIRLEY	SHOMMOON	BORTHAKUR	RUP	JYOTI	BORTHAKUR	BAIJAN NEAR A S E B DIGBOI TI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
PREMA	KANTA	GOGOI	LATE	SRIKANTA	GOGOI	LACHTI NAGAR P O DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
ABHIJIT	KUMAR	DEB	LT	ATUL	CHANDRADEB	NEAR DIGBOI COMMERCIAL INST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
DEEPAK	KR	SARMAH	N	SARMAH		LACHTI NAGAR TOPLA BASTI DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1000.00	02-AUG-2019	
DEBAJIT	NATH		NA			C O A C NATH ANANDA PARA PO D	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
SUBRATA	ADITYA		KSHITISH	ADITYA		AOC BOYS HIGH SCHOOL DIGBOI D	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	150.00	02-AUG-2019	
BHABA	NATH	BARUAH	LATE	PRIVA	RAMBARUAH	LACHTI NAGAR PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	2000.00	02-AUG-2019	
SANGEETA	B	BORA	MR	LAKHYADHARBORA		BLOW NO. 29 (B) SHILLONG ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1250.00	02-AUG-2019	
DALLI	MATTESU	REDDY	NA	(A)		I O C DACCALINE QTR NO. 743 (A)	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1000.00	02-AUG-2019	
ITI	DAS		HARADHAN	DAS		TIPAM ROAD ITABATHA PO DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1250.00	02-AUG-2019	
BANDANA	BORKAKOTI		NA			DURGBARI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
AJOY	BHOWMICK		N	G	BHOWMICK	BORBIL NO 2 DIGBOI TINSUKIA	ASSIA	INDIA	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1313.00	02-AUG-2019	
PRAVATI	PAUL	DEB	AMIYA	KUMAR	DEB	CO AMIYA KUMAR DEB NEAR DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
BIDHAN	PAUL	DEB	AMIYA	KUMAR	DEB	CO J C PAUL NEAR KALIBARI ANA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	88.00	02-AUG-2019	
SUSMITA	CHAKRABORTY		ASHIM	KR	CHAKRABORTY	W/ASHIM KUMAR CHAKRABORTI	INDIA	ASSAM	GUWAHATI		781007		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
KARUNA	NIKASH	DEY	NA			MULIABARI BASTI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1250.00	02-AUG-2019	
GAUTAM	KUMAR	DEY	UPENDRA	KUMAR	DEY	N S AREA P/NO X/24 PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
ABHIJIT	GUHA		NALINI	RANJAN	GUHA	R S AREA PLOT NO 69 PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
SURANJAN	DEB	NATH	LATE	SATYANDRA	DERMATH	ANANDA PARA DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
SUJOY	KUMAR	ROY	LT	SUKHAMOY	ROY	MISSION PARA PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1250.00	02-AUG-2019	
PAUROJIT	DEB		LT	MANOJ	MOHANDEB	PLOT NO 42 REFINERY SETTLEMEN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
ANNIE	DEB	ARENG	PAUROJIT	DEB		REFINERY SETTLEMENT AREA PLO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
PARITOSH	BHATTACHARJEE		LT	PRATAP	CHBHATTACHARJEE	ANANDA PARA EXTENSION AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	375.00	02-AUG-2019	
DILIP	BHADRA		DINESH	CHANDRA	BHADRA	DIGBOI P N G ROAD PO DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1000.00	02-AUG-2019	
ABID	ALI		MAHBOOB	ALI		ITAVATA BSA PLOT NO 5 DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1750.00	02-AUG-2019	
LAKHINANDAN	GOGOI		SARBESWAR	GOGOI		ITAVATA NEAR PATRANOBISH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
AM	BAHADUR	GURUNG	HAR	KUMAR	GURUNG	GM PLOT NO 636 BAPUNGP BA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
POPINDER	SINGH	SINGH	SINGARA	SINGH		BORBIL NO 1 JYOTI NAGAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
DEBAJIT	GOGOI		NA			BORBIL NO 3 RAMNAGAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
HOMEN	BURAGOHAIN		DURGA	PRASAD	BURAGOHAIN	BORBIL NO 1 PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1500.00	02-AUG-2019	
SUKUMAR	GOGOI		NA			MULIABARI QTR NO 3018 B NEAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	625.00	02-AUG-2019	
SUNIL	KUMAR	MECH	LAKHESHWAR	MECH		BAIJAN KACHARI GAON DIGBOI D	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	2000.00	02-AUG-2019	
PHANI	DUTTA		PUNARAM	DUTTA		S/O PUNARAM DUTTA, DIGBOI NEA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
RANADHIR	DAS		SATISH	CHANDRA	DAS	MISSION PARA NR.NABA VIDYAPATI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
SURENDRA	NATH	DUTTA	LATE	NARA	KANTADUTTA	BORBIL NO 2 OPPOSITE IOC WATE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
PUSPA	RANI	DAS	LATE	JITENDRA	NATHDAS	2 NO. BORBIL NEAR JUNIOR SCIEN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
BOGAI	TAMULY		NA			GM PLOT NO 835 MULIABARI DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
RAJIB	CHOUDHURY		NA			CHARALI MASZID P O DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1025.00	02-AUG-2019	
BONTI	DEVI		NA			KALIBARI PARA QTR. NO. 833/B P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
MD	HADI	HUSSAIN	ABIDUR	RAHAMAN		QTR NO 8/II 10 MULIABARI PO PS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
BADAL	NATH		N.S.AREA	SHOPLINE P O	DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019		
MIN	KUMAR	THAPA	DAL	BAHADUR	THAPA	BORBIL NO 2 NEAR T R SCIENCE	CO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019
LABANYA	GOGOI		LATE	SONARAM	GOGOI	BORBIL NO 1 SALES TAX OFFICE P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
YOGINDER	SWAROOP	KARDAM	KHUSHI	RAM	KARDAM	BLOW 49 IOCL TOWNSHIP MULIAB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	125.00	02-AUG-2019	
SANJIB	ROY		LATE	SASHADHAR	ROY	ANANDAPARA DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	625.00	02-AUG-2019	
SAILENDRA	KUMAR	BALMIKI	NA			IOC DHAKA LINE QTR NO 763/C RO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
MANIK	MUZUMDER		CHINTA	HARAN	MUZUMDAR	BORBIL NO 2 DIGBOI ASSAM DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	1750.00	02-AUG-2019	
PRITHU	PRAVASH	ROY	NA			RAJANI KUTIR MISSION PARA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019	
SUJIT	SUBIR	SUTRADHAR	NA	DHIRENDRA	LALNATH	ANANDAPARA PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019	
MANOJ	KUMAR	AGRAWAL	LATE	PRAN	GOPALSUTRADHAR	WILL TOPLA BASTI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA</								

PROFULLA	MAHANTA		LATE	B	NMAHANTA	B-403, ISHAN HEIGHTS, OPP. ISHAN	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SHUKLA	KARMAKAR		NARAYAN	CHANDRA	KARMAKAR	B Low No DD/46, Oil Housing Area	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN302814-IN302814-10	Amount for unclaimed and	750.00	02-AUG-2019
RAJIB	SARMA		NAGENDRA	NATH	SARMA	GEOLOGICAL DEPT OIL INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MRS	SEEMA	PHUKAN	MR	JAYANTA	PHUKAN	C O JAYANTA PHUKAN G R DEPT OIL	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-28	Amount for unclaimed and	1750.00	02-AUG-2019
BHUBANESWAR	BOCHA		NA		VILL SOLOGURI TIPOPIA PO OUGU	INDIA	ASSAM	DIBRUGARH PARBATPU	786612		IN300589-IN300589-11	Amount for unclaimed and	1000.00	02-AUG-2019	
DURBUJOY	KONWAR		NA		TIPOMIA GAON PO OUGURI BIRGUNI	INDIA	ASSAM	DIBRUGARH PARBATPU	786612		IN300589-IN300589-11	Amount for unclaimed and	1000.00	02-AUG-2019	
MANTRI	RAM	BASUMATARY	RANGA	RAM	BASUMATARY	VILL DAKHIN KULABALI P O BOGINA	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-14	Amount for unclaimed and	500.00	02-AUG-2019
SWAPNA	GOSWAMI		HARESWAR	GOSWAMI		WARD NO - 8, NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
PURUSHOTTAM		HOLANI	HARESWAR			THAKURBARI ROAD PO NORTH LAK	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MR	CHANDRA	DOLEY	LATE	KAMAL	CHANDRADOLEY	QTR NO 498 A BGR TOWNSHIP PO	INDIA	ASSAM	NORTH LAKHIMPUR	787055		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
KALLOL	MODAK		LATE	BIPIN	CHANDRAMODAK	BEHIND SONATA CENTRAL ROAD SI	INDIA	ASSAM	SILCHAR	788001		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
BABUL	UDDIN		NA		CO MD IRAT UDDIN SI WATER WOR	INDIA	ASSAM	SILCHAR	788001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
KUSHI	LAL	ROY	LATE	SURESH	MONIROY	RAILWAY 1ST GATE GOSHAI PARA	INDIA	ASSAM	SILCHAR	788003		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
GIASH	UDDIN	BARBHUIYA	LATE	AZIR	UDDINBARBHUIYA	VILL PO DUHPATIL SILCHAR CA	INDIA	ASSAM	SILCHAR	788003		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NRIPENDRA	CHANDRA	NATH	LATE	ROSHOMANI	NATH	PO AND VILL OUTPATIL SILCHAR	INDIA	ASSAM	SILCHAR	788003		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NAZIR	UDDIN	BORBHUIYA	NA		VILL AND PO CHIRUKANDI TARAPU	INDIA	ASSAM	SILCHAR	788003		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
APURBA	BHUSAN	DEY	LATE	ANANGA	BHUSANDEY	SURINDRA DHAR LANE AMBICAPATI	INDIA	ASSAM	SILCHAR	788004		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
MD	AZAB	ALILASKAR	NA		AMBICAPATY P O AMBICAPATY SI	INDIA	ASSAM	SILCHAR	788004		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
SHABBIR	AHMED	CHOUDHURY	LATE	OHIDUR	RAHMANCHOUDHURY	C O LT OBIDUR RAHMAN CHOUDH	INDIA	ASSAM	SILCHAR	788005		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BIMAL	KUMAR	SINGHA	LATE	GOPESHAR	SINGH	KHARILPAR DUHPATIL SILCHAR P	INDIA	ASSAM	SILCHAR	788003		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SUSHIL	KUMAR	DEB	LATE	SUKHAMOY	DEB	PURNASHEE LANE NATIONAL HIGH	INDIA	ASSAM	SILCHAR	788005		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
M	BABADHAN	SINGHA	NA		KANAKPUR PT II P O RANGIRKHARI	INDIA	ASSAM	SILCHAR	788005		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019	
DIPAK	RANJAN	ROY	NA		SONAI ROAD MUKTARAM LANE SI	INDIA	ASSAM	SILCHAR	788005		IN302679-IN302679-31	Amount for unclaimed and	1000.00	02-AUG-2019	
UMA	ROY	CHOUDHURY	BASAB	ROY	CHOUDHURY	C O PITRASHI LINK ROAD PO SILCH	INDIA	ASSAM	SILCHAR	788006		IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019
KARIF	UDDIN	LASKAR	HAI	ABDUL	KONOKPUR PT-1 OPP SHAH MONZI	INDIA	ASSAM	SILCHAR	788006		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
HABIB	AHMED	LASKAR	MASADDAR	ABUL	LASKAR	KANAKPUR SONAI ROAD SILCHAR	INDIA	ASSAM	SILCHAR	788006		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
GOKUL	CHANDRA	DUTTA	LATE	U	SHYAM SUNDAR SARANI SONAI RO	INDIA	ASSAM	SILCHAR	788006		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
NURUL	ALOM	BARBHUIYA	MAZAMMIL	ALI	BARBHUIYA	KANAKPUR PART 1 SILCHAR CACHA	INDIA	ASSAM	SILCHAR	788006		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SAMIRAN	NATH	NA			VIVEKANANDA ROAD LANE NO-23	INDIA	ASSAM	SILCHAR	788007		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
NILUMONI	DAS	LATE	NANI	GOPALDAS	CHENCOORI ROAD NETAJI PALLY SI	INDIA	ASSAM	SILCHAR	788007		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
BISHESWAR	DEY	LATE	B	CDEY	NABAPALLEY LANE PO TARAPUR R	INDIA	ASSAM	SILCHAR	788007		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
BIDYA	NIDHI	SINGHA	NA		NEW BHAKATPUR P O BHAKATPUR	INDIA	ASSAM	SILCHAR	788007		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
NILMONI	DAS	LATE	CHDAS	CHDAS	VIVEKANANDA ROAD SILCHAR DI	INDIA	ASSAM	SILCHAR	788007		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019	
KAJAL	KUMAR	ROY	MANORANJAN	ROY	RLY 2ND GATE TARAPUR SILCHAR	INDIA	ASSAM	SILCHAR	788008		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
NIRENDRA	CHANDRA	DAS	NIMAIRAM	DAS	SREEPALLY LANE MANIPURI BASTI	INDIA	ASSAM	SILCHAR	788008		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
SUDHANGSHU	DAS	SHRI	HIRENDRA	CHDAS	SIB BARI ROAD KHUDIRAM SARANI	INDIA	ASSAM	SILCHAR	788008		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
NILADRI	DAS	LATE	N	CHDAS	SATISH LANE SIBBARI ROAD TARAP	INDIA	ASSAM	SILCHAR	788008		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
MAKHAN	LAL	DEB	SRI	N	KOEB	TARAPUR SIBBARI ROAD UJALA LA	INDIA	ASSAM	SILCHAR	788008		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
PRABIR	CH	DEB	B	C	DEB	CHIRUKANDI AHTALIKANDI ROAD I	INDIA	ASSAM	SILCHAR	788008		IN302679-IN302679-31	Amount for unclaimed and	500.00	02-AUG-2019
JOGA	JYOTI	BARMAN	BROJENDRA	NARAYAN	BARMAN	C/O MONIHAR SINGHA BOREBHUIYA	INDIA	ASSAM	SILCHAR	788009		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SWAPAN	KR	BARMAN	LATE	K	BARMAN	NABAPALLY RONGMUI P O SIBBARI	INDIA	ASSAM	SILCHAR	788009		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NARAYAN	CH	DEY	K	DEY	SARADA SARANI NATIONAL HIGHW	INDIA	ASSAM	SILCHAR	788012		IN302679-IN302679-31	Amount for unclaimed and	1000.00	02-AUG-2019	
KAJAL	BARMAN	K	LATE	BABUDHAN	BARMAN	VILL PO DHOLAI BAZAR DIST CACHA	INDIA	ASSAM	SILCHAR	788014		IN300294-IN300294-11	Amount for unclaimed and	500.00	02-AUG-2019
PRADIP	KUMAR	CHAKRABARTY	LATE	P	CCHAKRABORTY	S O LATE PRATUL CHAKRAVARTY PA	INDIA	ASSAM	SILCHAR	788015		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
PROFULLA	CHARAN	PHUKAN	LATE	TARANI	HARANPHUKAN	ONGC CHEMISTRY SECTION CACHA	INDIA	ASSAM	SILCHAR	788026		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
DEBASISH	MAITRA	LATE	RABINDRA	NATHMAITRA	QTR NO C-19/3 ONGC COLONY CIN	INDIA	ASSAM	JORHAT	785008		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
NARAYAN	CHAKRABARTY		NA		CACHAR PROJECT ONGC SRIKONA	INDIA	ASSAM	SILCHAR	788026		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
DISINLUNG	RONGMAI	LATE	P	RONGMAI	KAGUILUNG GOPALGANI SILCHAR	INDIA	ASSAM	SILCHAR	788026		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
KRISHNAGOPAL	SINHA	NA			ONGC CACHAR PROJECT SRIKONA	INDIA	ASSAM	SILCHAR	788026		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019	
CHANDAN	KR	DUTTA	NA		AMBICAPATY OPP AVISHEK PRINT	INDIA	ASSAM	SILCHAR	788004		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019	
HIMANGSHU	RANJAN	DAS	LATE	SURESH	CHANDRADAS	ONGC CACHAR PROJECT SRIKONA	INDIA	ASSAM	SILCHAR	788026		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MOIN	UDDIN	LASKAR	LATE	MONUHAR	ALILASKAR	ONGC CACHAR PROJECT SRIKONA	INDIA	ASSAM	SILCHAR	788026		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MD	RAJA	MIALASKAR	NA		VILL ALGAPUR BANSKANDI CACHAR	INDIA	ASSAM	SILCHAR	788101		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019	
DINESH	CHANDRA	BARMAN	LATE	DINDAYAL	BARMAN	MES COLONY P O KUMBHIRGRAM	INDIA	ASSAM	SILCHAR	788109		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
KANTI	ACHARJEE		LATE		INDIAN OIL CORPORATION LTD KUM	INDIA	ASSAM	SILCHAR	788109		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019	
BINAY	PAUL		LATE	BISWANATH	PAUL	PRATHAMA BUILDING CHURCH RO	INDIA	ASSAM	SILCHAR	788004		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NILMANI	SINGHA		LATE	R	RSINGHA	VILL CHESRI PO BORKHOLA DIST CA	INDIA	ASSAM	SILCHAR	788110		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SWAPAN	KR	MALAKAR	SURESH	CHANDRA	MALAKAR	PO VILL CHOTAJALENGA DIST CAC	INDIA	ASSAM	SILCHAR	788113		IN302679-IN302679-31	Amount for unclaimed and	1000.00	02-AUG-2019
PARITOSH	BARMAN	LATE	JOYBALLBH	BARMAN		BPB IOCL AOD BORKHOLA VIL AND	INDIA	ASSAM	SILCHAR	788126		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
PROTYUSH	NATH	NA			VILL JARAILTOLA PO JARAIL TOLA	INDIA	ASSAM	SILCHAR	788126		IN300294-IN300294-11	Amount for unclaimed and	1000.00	02-AUG-2019	
TAPAN	KUMAR	DAS	AJIT	KUMAR	DAS	H/NO 15 LANE NO 17 VILL-VIVEKAN	INDIA	ASSAM	SILCHAR	788007		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
LUTHFUR	RAHAMAN	BARBHUIYA	FAKARUDDIN	BARBHUIYA		INDANE BOTTLING PLANT IOCL AOD	INDIA	ASSAM	SILCHAR	788126		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
RAJAMATH	ALI	LATE	JAFAR	ALI		INDANE BOTTLING PLANT IOCL AOD	INDIA	ASSAM	SILCHAR	788126		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
BISWAJIT	DAS	LATE	BINOY	BHUSAN	DAS	L P G BOTTLING PLANT IOCL AOD P	INDIA	ASSAM	SILCHAR	788126		IN300394-IN300394-13	Amount for unclaimed and	2000.00	02-AUG-2019
JAKIR	HUSSAIN	BORBHUIYA	LATE	HABIBUR	RAHMATBORBHUIYA	L P G BOTTLING PLANT IOCL LTD AG	INDIA	ASSAM	SILCHAR	788126		IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
BISWAJIT	SINGHA	BHOY	SINGHA			INDANE BOTTLING PLANT AMMOH	INDIA	ASSAM	SILCHAR	788126		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
DILIP	KR	SEN	LATE	R	NSEN	INDIAN OIL CORPORATION BOTTLIN	INDIA	ASSAM	SILCHAR	788126		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MONINDRA	SINGHA	LATE	KALACHAND	SINGHA		VILL PANJIGRAM PO JARAILTOLA B	INDIA	ASSAM	SILCHAR	788126		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
GULIDUM	RONGMAI	NA			TARAPUR MAIN ROAD SILCHAR CA	INDIA	ASSAM	SILCHAR	788130		IN300394-IN300394-13	Amount for unclaimed and	1750.00	02-AUG-2019	
BENU	BHUSAN	ROY	LATE	D	CROY	TOOL ROAD WARD NO 6 HALIKAN	INDIA	ASSAM	SILCHAR	788151		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
RANJIT	KUMAR	NATH	LATE	NRIPENDRA	KUMARNATH	VILL RAJVESWARPUR 4 PO UMEDNI	INDIA	ASSAM	SILCHAR	788163		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
AZIR	UDDIN		LATE	IDRISH	ALI	VILL KAPARI BOND PO PATHARKAN	INDIA	ASSAM	SILCHAR	788710		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SIBENDU	NATH		LATE	HARIBASAR	NATH	NILMONI ROAD HOUSE NO 157 WA	INDIA	ASSAM	SILCHAR	788710		IN302679-IN302679-31	Amount for unclaimed and	1000.00	02-AUG-2019
BIPLABIT	PAUL		LATE	BHUSAN	PAUL	VILL KARIMGANJ P O AND P S KAR	INDIA	ASSAM	SILCHAR	788711		IN301250-IN301250-28	Amount for unclaimed and	2500.00	02-AUG-2019
DIWJIT	KANTI	DEB	LATE	BIDHU	BHUSHANDEB	SIBKAKANANDA PALLY SETAMANI	INDIA	ASSAM	SILCHAR	788712		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
ABDUN	NOOR	MAZARBHUIYA	LATE	ABDUS	SAMEDMAZARBHUIYA	SREEDURGA SARANI HALAKANDI	INDIA	ASSAM	SILCHAR	788015		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
SHAHNAWAZ	LASKAR		NA		VILL HARITIK PART II PO RAJARTI	INDIA	ASSAM	SILCHAR	788805		IN302679-IN302679-31	Amount for unclaimed and	1000.00	02-AUG-2019	
JABA	SARKAR		PRAYAS	SARKAR	C O PRAYAS SARKAR DR SHYAMA	INDIA	ASSAM	SILCHAR	788806		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019	
MANJU	KUMAR	DAS	LATE	NADIA	RAMDAS	SALCHAPRA PART-1 CACHAR	INDIA	ASSAM	SILCHAR	788814		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
RANA	CHAKRABORTY		LATE	RADHIKA	MOHANCHAKRABORTY	VILL BRAHMANGRAM PO KALAIN	INDIA	ASSAM	SILCHAR	788815		IN30125			

SUNIL	PRASAD	SAHU	RAMAVTAR	PRASAD	SAHU	MATRIPIKUHRI IMPHAL EAST MANI	INDIA	MANIPUR	IMPHAL	795002		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
PRABESH	PRASAD		LATE	SONA	PRASAD	MANTRI PUKHRI NEAR POST OFFICE	INDIA	MANIPUR	IMPHAL	795002		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SERTO	ASONG	KOM	NA		NA	LANGOL HOUSING COMPLEX G-III	INDIA	MANIPUR	IMPHAL	795004		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
MANIK	MUKHERJEE		LATE	K	CMUKHERJEE	R 5 AREA PLOT NO 58 P O DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
VITSELLIE	ANGAMI		LATE	MOLHOULIE	ANGAMI	NORTH BLOCK 2 KEZIEE KOHIMA	INDIA	NAGALAND	KOIHMA	797001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
KROSAHO			ZENEITHA			D BLOCK BELOW PEACE CENTER	INDIA	NAGALAND	KOIHMA	797001		IN302470-IN302470-40	Amount for unclaimed and	1000.00	02-AUG-2019
DIBYAYOTI	DATTA		P	C	DATTA	SLC AND DM (S) IOC LTD (ASSAM O	INDIA	NAGALAND	KOIHMA	797103		IN301516-IN301516-11	Amount for unclaimed and	250.00	02-AUG-2019
PRANAB	ROY	ROY	PREM	CHAND	ROY	C/O S P ENTERPRISE CHURCH ROAD	INDIA	NAGALAND	KOIHMA	797112		IN301516-IN301516-11	Amount for unclaimed and	1250.00	02-AUG-2019
T	ACHLUBA					SIGNAL BOSTI DIMAPUR NAGALAND	INDIA	NAGALAND	KOIHMA	797112		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
JOYDOUL	CHUDHURY		NA			Lhomthly Colony, Dimapur, Nagal	INDIA	NAGALAND	KOIHMA	797112		IN302871-IN302871-20	Amount for unclaimed and	313.00	02-AUG-2019
U	BISWAKARMA		LATE	J	RSEPALI	B-38 ONGC COLONY RAIWAADI RO	INDIA	MAHARASHTRA	MUMBAI	400077		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
PRADIPRANAN	SARKAR		DWARAKA	NATH	SARKAR	KALIKAPUR / RAMPUR AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		IN301696-IN301696-10	Amount for unclaimed and	750.00	02-AUG-2019
ASHIM	DEBBARMA		CHIRA	RANJAN	DEBBARMA	PRABHAT ROY ROAD KRISHNA NAG	INDIA	TRIPURA	AGARTHALA	799001		IN301696-IN301696-10	Amount for unclaimed and	1000.00	02-AUG-2019
RANADHIR	ACHARYA		NA			S/O LT N C ACHARJEE JOYNAGAR D	INDIA	TRIPURA	AGARTHALA	799001		IN301696-IN301696-10	Amount for unclaimed and	1000.00	02-AUG-2019
SUSHIL	CHANDRA	SARKAR	NA			KRISHNA NAGAR NUTAN PALLY AG	INDIA	TRIPURA	AGARTHALA	799001		IN301696-IN301696-10	Amount for unclaimed and	1000.00	02-AUG-2019
RAMCHISINGH			NA			A/2,ONGC COLONY AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		IN301696-IN301696-10	Amount for unclaimed and	750.00	02-AUG-2019
BODHISATWA	SAHA		BIDESH	CHANDRA	SAHA	BANAMALIPUR AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		IN303719-IN303719-10	Amount for unclaimed and	75.00	02-AUG-2019
BADAL	SAHA		NA			16 OFFICE LANE NR DAILY DESHER	INDIA	TRIPURA	AGARTHALA	799001		IN301696-IN301696-10	Amount for unclaimed and	150.00	02-AUG-2019
KAMAL	DEBBARMA		NITAI	CHANDRA	DEBBARMA	S/O LT NC DEBBARMA PRAGATI RO	INDIA	TRIPURA	AGARTHALA	799001		IN300214-IN300214-13	Amount for unclaimed and	38.00	02-AUG-2019
MADHUSUDAN	ROY		LAUTMOHAN	ROY		RADHANAGAR AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
DIPAK	KUMAR	MAJUMDER	LATE	DHIRENDRA	KUMARMAJUMDER	DURGA HOWMUHANI PRAGATI RO	INDIA	TRIPURA	AGARTHALA	799001		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
DEBASISH	DEBBARMA		NA			KRISHNA NAGAR POST AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
SUSHIL	KUMAR	ROY	NA			VILL NORTH BANAMALIPUR PO AG	INDIA	TRIPURA	AGARTHALA	799001		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
RABI	CHARN	DEBBARMA	LATE	SUKRAM	DEBBARMA	S/O LT SUKRAM DEBBARMA NOTI	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
MR	SUNIL	DEBBARMA	NA	BISWATIA	DEBBARMA	S/O BISHWATIYA DEBBARMA WAR	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
GOURANGA	DEBBARMA		NA			WEST PRATAPGARH A D NAGAR A	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
MR	JOYTOSH	DEBBARMA	SRI	SWADESH	DEBBARMA	MADHYA BANAMALI PUR AGARTAL	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SWADESH	CH	SAHA	GOPAL	SAHA		SHIBNAGAR SANTI PARA AGARTAL	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SHRI	RANJIT	KUMARDEBBAR	SHRI	A	MDEBBARMA	KRISHNA NAGAR PRATAP CHANDR	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SHRI	CHAKBA	DEBBARMA	SHRI	JADU	DEBBARMA	S/O LT JADU DEBBARMA 226 WAR	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
HARIDHAN	DEB		LATE	KHROD	DEB	SO LT KHROD CHANDRA DEB HOU	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
PARTHA	DAS		NA			TOWN BORDWALI MANTRIBARI	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
HIMADRI	DEBBARMA		LATE	KRISHNA	KUMARDEBBARMA	HARISH THAKUR ROAD KRISHNA	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SHRI	MARAN	CHANDRADAS	NA			PO AGARTALA VILL MADHYA BANA	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	CH	DAS	LATE	PRAPHULLA	CHDAS	TOWN PRATAPGARG ROAD NO 1 A	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
DIPAK	DEY		NA			OLD UZIR BARI LANE PALACE COM	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
DIPTI	RAY	CHAUDHURI	SRI	PRANAB	RAYCHAUDHURI	W/O PRANAB RAY CHAUDHURI KR	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
KIRAN	SANKAR	CHAKRABORTY	NA			L N BARI ROAD OPP RAMTHAKUR	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MANOJ	DEBBARMA		ANIL	DEBBARMA		KRISHNA NAGAR BIDURKARTA CH	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
GHANASHYAM	DEBBARMA		LATE	K	KDEBBARMA	HARISH THAKUR ROAD KRISHNA	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SANTI	LAL	DEBBARMA	NA			DHARTAL BISHAL GABI AGARTAL	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
KISHALOY	DEBBARMA		LATE	JOGESH	CHDEBBARMA	NEAR BHAGABAN THAKUR BARI	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
NITYA	MOHAN	JAMATIA	LATE	J	JAMATIA	KRISHNA NAGAR SUPARI BAGAN	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
RAJESH	DHAR	NAKUL	CHANDRA	DHAR		MASJID ROAD AGARTALA	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
RAKESH	CHOWDHURY		RAMNATH	CHOWDHURY		TOWN BORDWALI MASTERPARA	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and	375.00	02-AUG-2019
AJOY	NRISINGHA	BHATTACHARJEE	NA			SWAPAN VILLA RAMNAGAR OAD N	INDIA	TRIPURA	AGARTHALA	799002		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
JIBAN	KRISHNA	GHOSH	LATE	JOGERHEH	GHOSH	RAM NAGAR OAD NO-3 AGARTALA	INDIA	TRIPURA	AGARTHALA	799002		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
DIPAK	LAL	BANIK	NA			S/O LATE SURENDRA CH. BANIK R	INDIA	TRIPURA	AGARTHALA	799002		IN301250-IN301250-28	Amount for unclaimed and	625.00	02-AUG-2019
MOLIN	CHANDRA	DAS	NA			MATANGEEEN BHAVAN RAMNAGA	INDIA	TRIPURA	AGARTHALA	799002		IN301250-IN301250-28	Amount for unclaimed and	125.00	02-AUG-2019
MR	SWAPAN	KUMARDEY	A	K	DEY	RAM NAGAR ROAD NO 4 PO RAM	INDIA	TRIPURA	AGARTHALA	799002		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MR	UTPAL	LODH	LATE	MAKHAN	LALLODH	ROAD NO 6 PO RAMNAGAR AGART	INDIA	TRIPURA	AGARTHALA	799002		IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
DIPAK	RANJAN	NATH	BAKUL	CHANDRA	NATH	SIDHI ASRAM SOUTH BADHARGH	INDIA	TRIPURA	AGARTHALA	799003		IN301696-IN301696-10	Amount for unclaimed and	30.00	02-AUG-2019
RATAN	KUMAR	DAS	NA			A D NAGAR ROAD NO 5 M.B.TILLA	INDIA	TRIPURA	AGARTHALA	799003		IN301696-IN301696-10	Amount for unclaimed and	500.00	02-AUG-2019
BIKASH	BHOWMIK		LATE	SALENDRA	BHOWMIK	NEAR MISSION CHOWMMANI A.D	INDIA	TRIPURA	AGARTHALA	799003		IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
S	PATARI		NA			VILL MILAN CHAKRA PO A D NAG	INDIA	TRIPURA	AGARTHALA	799003		IN300394-IN300394-13	Amount for unclaimed and	1250.00	02-AUG-2019
RATNA	RANI	DEB	NA			BADHARGHAT SRIPALLY PO - A D	INDIA	TRIPURA	AGARTHALA	799003		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
BISWAJIT	DAS		LATE	SUKUMAR	DAS	S/O LT SUKUMAR DAS SUKUMAR N	INDIA	TRIPURA	AGARTHALA	799003		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
PRANESH	SARKAR		LATE	PROMODE	CHANDRASARKAR	VIL DUKLI PO MADHUBAN KOLAT	INDIA	TRIPURA	AGARTHALA	799003		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
PARITOSH	ROY		LATE	PARESH	CHANDRAROY	TV CENTRE SREENAGAR ROAD NO	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
NIMAI	BELOWAR		NA			TYOTI KUNIA NORTH BADHARGH	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	875.00	02-AUG-2019
KSHIRODE	DEBBARMA		LATE	LAXMIRAM	DEBBARMA	QTRS NO 5 54 ONGC LTD ONGC	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BHUPESH	CHAKRABORTY		LATE	PRIVYANATH	CHAKRABORTY	SREENAGAR ROAD NO 1 MILAN CH	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
ASHIM	MOG		NA			SREENAGAR ROAD NO 5/6 BADAR	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SANJIB	KUMAR	SAHA	SATISH	C	HSAHA	VILL/PO SIDDHIAHRAM P/S AMT	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	18.00	02-AUG-2019
SUKUMAR	DAS		NA			VILL P O CHARIPARA P 5 AMTAL	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
BABITA	PAUL	MAJUMDER	SHIBU	MAJUMDER		124 SIDDHI ASHRAM TOWN BADH	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
DHIRENDRA	DEBNATH		NA			BORDOWALI AOC P O A D NAGAR	INDIA	TRIPURA	AGARTHALA	799003		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SUSANTA	CHAUDHURI		SASANKA	SEKHAR	CHAUDHURI	C/O.S.C.ROY WATER SUPPLY ROAD	INDIA	TRIPURA	AGARTHALA	799004		IN301696-IN301696-10	Amount for unclaimed and	163.00	02-AUG-2019
USHA	RANI	DEBNATH	NA			KALITALA EAST SHIBNAGAR	INDIA	TRIPURA	AGARTHALA	799004		IN300214-IN300214-13	Amount for unclaimed and	250.00	02-AUG-2019
AMRITA	LAL	DEBNATH	NA			S/O RAMESH CH DEBNATH KALTAL	INDIA	TRIPURA	AGARTHALA	799004		IN300214-IN300214-13	Amount for unclaimed and	250.00	02-AUG-2019
PRABIR	KR	NANDI	LATE	UPENDRA	CHANDRANANDI	S/O LT UPENDRA CHANDRA NANDI	INDIA	TRIPURA	AGARTHALA	799004		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
BUDDHA	DEBBARMA		LATE	GOUR	MOHANDDEBBARMA	S/O LATE GOUR CHANDRA DEBBAR	INDIA	TRIPURA	AGARTHALA	799004		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MADAN	DEBBARMA		NA			VILL DHALESWAR A A ROAD PO A	INDIA	TRIPURA	AGARTHALA	799004		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
KRISHNA	PADA	DEBNATH	NA			JAGHA HARI MURA PO AGARTALA	INDIA	TRIPURA	AGARTHALA	799004		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
HARIPADA	DAS		NA			C/O PRIYA ELECTRICS DHALESWAR	INDIA	TRIPURA	AGARTHALA	799004		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
RATAN	BHUSAN	CHAUDHURI	LATE	B	MCHAUDHURI	30 DHALESWAR MUKTA KUTIR P O	INDIA	TRIPURA	AGARTHALA	799004		IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
MILAN	BISWAS		LATE	HIRENDRA	LALBISWAS	PLOT NO-44 REFINERY SETTLEMEN	INDIA	TRIPURA	AGARTHALA	799005		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SANJIB	CHAKRAVARTY		LATE	TANJUN	CHAKRAVARTY	FLAT NO A-3 LANDMARK ESTABLIS	INDIA	ASSAM	GUWAHATI	781028		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SAKTI	BRATA	SARKAR	SUBHASH	CH	SARKAR	S/O SUBHASH CH SARKAR INDRAN	INDIA	TRIPURA	AGARTHALA	799005		IN301250-IN301250-28	Amount for unclaimed and	1000.0	

SRI	GOPAL	CHANDRANEOGI	NA			MBHATTACHARJEE	VILL INDRANAGAR PO KUNJABAN I	INDIA	TRIPURA	AGARTHALA		799006		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SUDHANGSHU	SEKHAR	BHATTACHARJEE	LATE	L			79 TILLA R K PALLI PO KUNJABAN A	INDIA	TRIPURA	AGARTHALA		799006		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
NARAYAN	CHANDRA	DEY	LATE	N		COEY	G B 79 TILLA PO KUNJABAN AGA	INDIA	TRIPURA	AGARTHALA		799006		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
MIRA	BHATTACHARJEE		SUDHANGSHU	SEKH		BHATTACHARJEE	79 TILLA R K PALLI PO KUNJABAN I	INDIA	TRIPURA	AGARTHALA		799006		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SAMAR	CHANDRA	SAHA	NA				DHALESHWAR ROAD NO 6 HOUSE	INDIA	TRIPURA	AGARTHALA		799007		IN300214-IN300214-13	Amount for unclaimed and	250.00	02-AUG-2019
ANIMA	SAHA	NA	NA				DHALESHWAR ROAD NO 6 HOUSE	INDIA	TRIPURA	AGARTHALA		799007		IN300214-IN300214-13	Amount for unclaimed and	630.00	02-AUG-2019
MANIK	LAL	DAS	SRI	SHYAMA		CHARANDAS	P O DHALESHWAR ASHRAM CHOWDI	INDIA	TRIPURA	AGARTHALA		799007		IN301250-IN301250-28	Amount for unclaimed and	100.00	02-AUG-2019
PRASENJIT	BANIK	NA	SRI	PRADIP		KUMARBANIK	JAIL ASHRAM ROAD	INDIA	TRIPURA	AGARTHALA		799007		IN301250-IN301250-28	Amount for unclaimed and	3.00	02-AUG-2019
ARUN	BEHARI	DEB	NA	LAUT		MOHANDEB	DHALESHWAR NEW PALLY ROAD	INDIA	TRIPURA	AGARTHALA		799007		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
GURUPADA	BANIK	NA	NA				DHALESHWAR ROAD NO. 7 WEST	INDIA	TRIPURA	AGARTHALA		799007		IN301250-IN301250-28	Amount for unclaimed and	1000.00	02-AUG-2019
JANNADEB	BARMA	LATE	INDRA			MOHANDEBARMAMA	VIL 2 PO WEST CHAMPA MURA VIA	INDIA	TRIPURA	AGARTHALA		799008		IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
RANJIT	KUMAR	DAS	NA				VILL CHANDRA PUR PO RESHAM BA	INDIA	TRIPURA	AGARTHALA		799008		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SHILU	PAUL	NA	NA				VILL CHANDRAPUR P O RESHAM BA	INDIA	TRIPURA	AGARTHALA		799008		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
KALYANI	BHATTACHARJEE	NA	NA				PO BIMANGARH NARSSINGGARH AG	INDIA	TRIPURA	AGARTHALA		799009		IN301696-IN301696-11	Amount for unclaimed and	125.00	02-AUG-2019
KOUSIK	CHATTERJEE	LATE	N	NISHT		KRCHATTERJEE	INDIAN OIL CORPORATION LTD AG	INDIA	TRIPURA	AGARTHALA		799009		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
DULAL	ACHARJEE	NA	NA				IOCL LTD MD AGARTALA AIR PORT	INDIA	TRIPURA	AGARTHALA		799009		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
MR	RATAN	DAS	SRI	HARDHAN	DAS	BARJALA BARIJALA VIA RAMNAGAR	INDIA	TRIPURA	AGARTHALA		799011		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019	
NANI	GOPAL	DEBNATH	LT	KUMUDESWAR	DEBNATH	NEAR MOHAN MARKET VILL AND	INDIA	TRIPURA	AGARTHALA		799011		IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019	
SUNIL	CHANDRA	DAS	LATE	BEHARILAL	DAS	C/O SWADESH MUKHERJEE ONGC	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-10	Amount for unclaimed and	750.00	02-AUG-2019	
MANMOHAN	DEBBARMA		HAREKRISHNA	DEBBARMA			ONGC COLONY BADHARGHAT BISHI	INDIA	TRIPURA	AGARTHALA		799014		IN301696-IN301696-10	Amount for unclaimed and	175.00	02-AUG-2019
ATINDRA	KUMAR	NAHA	BHARAT	CHANDRA	NAHA	C/O. SWADESH MUKHERJEE MUKHI	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-10	Amount for unclaimed and	500.00	02-AUG-2019	
MADHUSUDAN	BHOWMIK		NAGENDRA	BHOWMIK			C/O. SWADESH MUKHERJEE MUKHI	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-10	Amount for unclaimed and	750.00	02-AUG-2019
PRANABINDU	SENGUPTA	NA	NA				ONGC COLONY QTRS NO 201/B AG	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-10	Amount for unclaimed and	1000.00	02-AUG-2019
NEPAL	CHANDRA	DEBNATH	NA				C/O. MUKHERJEE ENTERPRISE (SWA)	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-10	Amount for unclaimed and	1000.00	02-AUG-2019
TIWATNE	MAHESH	ARUN	ARUN	YISHVANATH	TIWATNE		KASARLANE AT POST KOLGANG AH	INDIA	MAHARASHTRA	SHIRAMPUR		413728		IN300513-IN300513-14	Amount for unclaimed and	25.00	02-AUG-2019
WAGHMARE	HEMANT	SHRAWAN	ARUN				A / P HANASAPUR TAL. RAHATA	INDIA	MAHARASHTRA	SHIRAMPUR		413736		IN302164-IN302164-10	Amount for unclaimed and	425.00	02-AUG-2019
ARUN	KISANRAO	WAGHMARE	NA				Qtr No 45 220 KV MSEB COLONY A/R	INDIA	MAHARASHTRA	SHIRAMPUR		413737		IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019
GUNDECHA	JAYASHREE	SANJEEV	GUNDECHA	SANJEEV	NEMICHND	4 ARCHANA APARTMENT SAHAKAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301098-IN301098-10	Amount for unclaimed and	250.00	02-AUG-2019	
DHANANJAY	SHARADCHANDR	GATNE	SHARADCHANDRA	TRIMBAK	GATNE	6779 NR BHAIKAVNATH MANDIR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301098-IN301098-10	Amount for unclaimed and	1750.00	02-AUG-2019	
RAKESH	KAILASH	KHANDELWAL	NA				C O KAILASH KHANDELWAL, DESHM	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN302269-IN302269-10	Amount for unclaimed and	103.00	02-AUG-2019
AMIT	HARIPRASAD	ZAWAR	NA				2155 TAPKIRLANE ADAT BAZAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301774-IN301774-10	Amount for unclaimed and	25.00	02-AUG-2019
PRAKASH	CHUNILAL	GUGALE	CHUNILAL	TARACHAND	GUGALE	GAJANAN SOCIETY, MIDC, AHMEDIA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301098-IN301098-10	Amount for unclaimed and	25.00	02-AUG-2019	
PRASHANT	NANDLAL	NAHAR	NANDLAL	BANSILAL	NAHAR	B-404, AURON AIR, SHILAVIHAR SA	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN301983-IN301983-10	Amount for unclaimed and	13.00	02-AUG-2019	
MAMTA	KUSHWAHA	NARESH	KUMAR	KUSHWAHA		W/O NARESH KUMAR KUSHWAHA	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019	
PRAKASH	SHANKAR	GARUD	SHANKAR	GARUD		GARUD HOSPITAL SAVEDI ROAD A	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300757-IN300757-10	Amount for unclaimed and	250.00	02-AUG-2019	
NIKIT	RAJENDRA	KOTHARI	RAJENDRA	BANSILAL	KOTHARI	KARPE MAL SARASANAGAR BURUD	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300214-IN300214-10	Amount for unclaimed and	75.00	02-AUG-2019	
KUKKADWAL	SAGAR	SATISH	NA				A/P PLOT NO 85 36 TOPKHAHANA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300513-IN300513-14	Amount for unclaimed and	148.00	02-AUG-2019
MEENAKSHI	SHEKHAR	DARANDALE	NA				C/O RAJENDRA B KARALE DATTA C/V	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019
INDRAKUMAR	MAYUR	MUTHAUF	KARTA	INDRAKUMAR	MOTILALMUTHA		C/O M/S VARDHAMAN 2630 SARDAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300450-IN300450-80	Amount for unclaimed and	500.00	02-AUG-2019
SUJATA	V	RAJAMANYA	MALLAPPA	MAHMAPPAPP	LABBA	RADHA NAGARI, PUMPING STATION	INDIA	MAHARASHTRA	AHMEDNAGAR		414002		IN301983-IN301983-10	Amount for unclaimed and	50.00	02-AUG-2019	
SHOK	PARAJI	THUBE	PARAJI	LAXMAN	THUBE	574 P/1 NAGAR, P/11 S/115 TAX	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN301098-IN301098-10	Amount for unclaimed and	275.00	02-AUG-2019	
SUCHITRA	DATTATRAYA	BHALERAO	DATTATRAYA	R	BHALERAO	SANCHAR NAGAR BHIST BAUG P/10	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN301774-IN301774-10	Amount for unclaimed and	250.00	02-AUG-2019	
BAGESHRI	SANJEEV	BADWE	SANJEEV	VASANT	BADWE	C/O M A JARANDIKAR GURUKRIPA	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN301127-IN301127-10	Amount for unclaimed and	2000.00	02-AUG-2019	
VISHNU	RANGNATH	BARASKAR	NA				SAHAKAR NAGAR OPP SAPKAL HOSI	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN300450-IN300450-80	Amount for unclaimed and	3.00	02-AUG-2019
SACHIN	BABASAHEB	DAMPHALE	NA				AT POST KUTARWADI TAL PATHARI	INDIA	MAHARASHTRA	AHMEDNAGAR		414102		IN300214-IN300214-10	Amount for unclaimed and	25.00	02-AUG-2019
TAKALE	MARUTI	NAMDEO	BALIRAM	TAKALE		VETERINERTARY DISPENSARY JAMG	INDIA	MAHARASHTRA	AHMEDNAGAR		414203		IN300513-IN300513-14	Amount for unclaimed and	25.00	02-AUG-2019	
VILAS	MARUTI	KOLAGE	MARUTI	SHIVRAM	KOLAGE	AT/PO ALKUTI TAL PARNER AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		414305		IN301774-IN301774-10	Amount for unclaimed and	88.00	02-AUG-2019	
RAOSAHEB	KRISHNAJI	KASAR	KRISHNAJI	THIMAJI	KASAR	SHREYDIP OPP SANE DAIRY KHAND	INDIA	MAHARASHTRA	AHMEDNAGAR		414502		IN300450-IN300450-80	Amount for unclaimed and	250.00	02-AUG-2019	
RASANE	SURYAKANT	NARAYAN	RASANE	NARAYAN		AT POST NEWASA KH TAL NEWASA	INDIA	MAHARASHTRA	AHMEDNAGAR		414603		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
KAMAL	ANKUSH	THORAT	NA				SHRI DNYANESHWAR S 5 K LTD B 1	INDIA	MAHARASHTRA	AHMEDNAGAR		414605		IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019
ANKUSH	TUKARAM	THORAT	NA				B 12 DNYANESHWAR NAGAR SHRI	INDIA	MAHARASHTRA	AHMEDNAGAR		414605		IN301127-IN301127-10	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYA	SHASHIKANT	JADHAV	SHASHIKANT	SHANKARRAO	JADHAV	GOVIND ARCADE FLAT NO 5/9 484	INDIA	MAHARASHTRA	SATARA		415001		IN300513-IN300513-14	Amount for unclaimed and	250.00	02-AUG-2019	
ARUN	DNYANDEV	JADHAV	DNYANDEV			60 COOPER COLONY, OPP KADAM	INDIA	MAHARASHTRA	SATARA		415001		IN300450-IN300450-80	Amount for unclaimed and	250.00	02-AUG-2019	
BHAGWAT	SHARAD	KRISHNAJI	BHAGWAT	KRISHNAJI	HARHAR	SHRIPRASAD 81 COOPER COLONY	INDIA	MAHARASHTRA	SATARA		415001		IN300450-IN300450-80	Amount for unclaimed and	250.00	02-AUG-2019	
ASHUTOSH	GAJANAN	DESHPANDE	GAJANAN	LAXMAN	DESHPANDE	FLAT NO 402, SIDDHIVINAYAK ANG	INDIA	MAHARASHTRA	SATARA		415001		IN300450-IN300450-80	Amount for unclaimed and	63.00	02-AUG-2019	
PRABHAKAR	MITHUJI	SHENDE	NA				23, BHAGYODAY DUPLEX, SADAR	INDIA	MAHARASHTRA	SATARA		415002		IN301983-IN301983-10	Amount for unclaimed and	125.00	02-AUG-2019
LIYAKAT	ABDULKADIR	SAHIKHA	NA				67/A MAHALAR PETH, SATARA, MA	INDIA	MAHARASHTRA	SATARA		415002		IN302269-IN302269-10	Amount for unclaimed and	125.00	02-AUG-2019
LIJWALA	RAJENDRA	PATIL	HINDURAO	YASHWANT	PATIL	GENDAMAL SATARA SATARA	INDIA	MAHARASHTRA	SATARA		415002		IN301774-IN301774-10	Amount for unclaimed and	63.00	02-AUG-2019	
SANTOSH	WAMANRAO	PAWAR	WAMANRAO	KONDIBA	PAWAR	623 MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA		415002		IN301774-IN301774-10	Amount for unclaimed and	125.00	02-AUG-2019	
VIJAYA	DATTATRAY	DERE	V				PLOT NO 3 MAYURESHWAR COLONY	INDIA	MAHARASHTRA	SATARA		415002		IN300513-IN300513-14	Amount for unclaimed and	13.00	02-AUG-2019
ARUN	SURVAVANSHI		ANANTRAO				C/O BALIRAM GORE 119 BUDHWAI	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-80	Amount for unclaimed and	250.00	02-AUG-2019
LIMAYE	HARSHADA	GIRISH	NA				186/A YADOGOPAL PETH VISHNU	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-80	Amount for unclaimed and	125.00	02-AUG-2019
JADHAV	TANAJI	KISAN	JADHAV	KISAN	MAHADEO	A/P KHED TAL SATARA DIST SATARA	INDIA	MAHARASHTRA	SATARA		415003		IN300450-IN300450-80	Amount for unclaimed and	125.00	02-AUG-2019	
SACHIN	MOHANRAO	BHOSALE	NA				PLOT NO 35 RADHIKA NAGAR NEAR	INDIA	MAHARASHTRA	SATARA		415004		IN301774-IN301774-10	Amount for unclaimed and	63.00	02-AUG-2019
GAVADE	VITTHAL	DNYANU	GAVADE	DNYANU	TATOBA	CLASS II/I M S E BOARD A/P VENNA	INDIA	MAHARASHTRA	SATARA		415022		IN300450-IN300450-80	Amount for unclaimed and	500.00	02-AUG-2019	
SATISH	BABURAO	MANE	NA				A/P UMBRAJ TAL KARAD DIST SATARA	INDIA	MAHARASHTRA	SATARA		415109		IN300513-IN300513-14	Amount for unclaimed and	125.00	02-AUG-2019
VARSHA	SANJAY	GHEWAR	MAHADEO	SHIVAPPA	PANDARE	401 5 MARKET YARD GATE NO 5	INDIA	MAHARASHTRA	SATARA		415110		IN303116-IN303116-10	Amount for unclaimed and	125.00	02-AUG-2019	
VANDANA	PRABHAKAR	GAIKWAD	RANGRAO	MARUTI	SALUNKHE	AUDUMBAR COLONY PLOT NO 5 A	INDIA	MAHARASHTRA	SATARA		415110		IN301774-IN301774-10	Amount for unclaimed and	25.00	02-AUG-2019	
CHANDRAKANT	UTTAMRAO	MANE	UTTAMRAO	TUKARAM	MANE	AT 229 MANGALWAR PETH KARAD	INDIA	MAHARASHTRA	SATARA		415110		IN300513-IN300513-14	Amount for unclaimed and	50.00	02-AUG-2019	
SULBHA	SURYAKANT	PATIL	SURYAKANT			NEAR BHAIKAVNATH THEATER PUNE	INDIA	MAHARASHTRA	SATARA		415110		IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019	
SURYAKANT	VISHNU	PATIL	VISHNU			NEAR BHAIKAVNATH THEATER P B R	INDIA	MAHARASHTRA	SATARA		415110		IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019	
BHAGWAT	SONU	PATIL	SONU	MORU	PATIL	GOVERNMENT COLLEGE OF ENGINEE	INDIA	MAHARASHTRA	SATARA		415124		IN301774-IN301774-10	Amount for unclaimed and	188.00	02-AUG-2019	
VILAS	KASHINATH	CHAVAN	KASHINATH	RAGHUNATH	CHAVAN	AT POST TADAVALE TAL AITPADI	INDIA	MAHARASHTRA	SATARA		415306		IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019	
DATTATRAY	DAMODAR	KULKARNI	NA		</												

RAWINDER	SINGH		INDRAJIT	SINGH		633/1716 BB COLLEGE ROAD USHA	INDIA	WEST BENGAL	BURDWAN		713301		IN300214-IN300214-14	Amount for unclaimed and	200.00	02-AUG-2019
MAHESH	KUMAR	GADIA	LT	KAMLA		K P & SONS BAKAR ALI LANE OPP A	INDIA	WEST BENGAL	BURDWAN		713301		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
ASMAT	BETAB	GHULAM	ISHRAT	BETAB		BHISTI MOHALLA, JAHANGIRI MOH	INDIA	WEST BENGAL	BURDWAN		713302		IN302105-IN302105-10	Amount for unclaimed and	250.00	02-AUG-2019
JETENDRA	NATH	DUTTA	PARVATI	CHARAM		INDIAN OIL CORPORATION LTD MO	INDIA	WEST BENGAL	BURDWAN		713302		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
S	M	TARIQUEJAWED	M	S	JAVAI	APEX PCO RAILPAR O K ROAD ASAN	INDIA	WEST BENGAL	BURDWAN		713302		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
JYOSTNA	MEHTA	NAWNIT	RAI	JMEHTA		NURUDDIN ROAD, BEHIND BHOLA	INDIA	WEST BENGAL	BURDWAN		713303		IN302105-IN302105-10	Amount for unclaimed and	5.00	02-AUG-2019
SUBHAS	KUMAR	ARYA	RAJENDRA	PRASAD		S.B. GORAI ROAD (OPP SURJANTA M	INDIA	WEST BENGAL	BURDWAN		713303		IN300693-IN300693-10	Amount for unclaimed and	125.00	02-AUG-2019
KALASH	SHAW	SANTORIA	SRI	MOTI		S.B. GORAI ROAD (OPP SURJANTA M	INDIA	WEST BENGAL	BURDWAN		713303		IN300693-IN300693-10	Amount for unclaimed and	5.00	02-AUG-2019
RAJESH	KUMAR	SANTORIA	NA	SANTORIA		GLASS HOUSE ROY COMMERCIAL	INDIA	WEST BENGAL	BURDWAN		713303		IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
PRADIP	MONDAL		NA			3 NO. MOHISHILA COLONY AMBAGI	INDIA	WEST BENGAL	BURDWAN		713303		IN300394-IN300394-13	Amount for unclaimed and	175.00	02-AUG-2019
AMRITA	TAH		SHANKAR	SADHAN	TAH	SILICATE FACTORY ROAD PO ASAN	INDIA	WEST BENGAL	BURDWAN		713303		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
MITA	ADHIKARY		SWAPAN	KUMAR	ADHIKARY	614 MAHISHILA GOVT COLONY AS	INDIA	WEST BENGAL	BURDWAN		713303		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SUNDEEP	DE		BALARAM	DE		AT PO UKHRA DIST BURDWAN W	INDIA	WEST BENGAL	BURDWAN		713303		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SAKHI	CHAND		LATE	SARJU	HELA	AS-3/32, SCH-1 KALYANPUR HOUS	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	1000.00	02-AUG-2019
JAYA	MUKHERJEE		SUBODH	MUKHERJEE		W/O SUBODH MUKHERJEE K.B. RAJ	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
SUFAL	CHANDRA	KHAN	NA			AS-4/23/II, KALYANPUR HOUSING	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	1000.00	02-AUG-2019
KALYAN	KUMAR	JASH	RAM	NARAYAN	JASH	5/O- RAMNARAYAN JASH 86 COUR	INDIA	WEST BENGAL	BURDWAN		713304		IN302105-IN302105-10	Amount for unclaimed and	750.00	02-AUG-2019
PANKAJ	KUMAR	BARMAN	NA			79, HILL VIEW PARK (NORTH) S.B.	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
RAMASHIS	ROY		LATE	PABITRA	KUMARROY	SUREKHA APARTMENT' BLOCK - D	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	1000.00	02-AUG-2019
VIKRAM	KUMAR		UTTAM	KUMAR		53/1, APCAR GARDEN, ASANSOL	INDIA	WEST BENGAL	BURDWAN		713304		IN302105-IN302105-10	Amount for unclaimed and	500.00	02-AUG-2019
RAKESH	GOPALKA	UMA	SHANKAR	GOPALKA		23/23, G T ROAD(WEST) ASANSOL	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	500.00	02-AUG-2019
NIDHI	GOPALKA		RAKESH	GOPALKA		23/23, G T ROAD(WEST) ASANSOL	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	500.00	02-AUG-2019
DHANANJOY	CHANDRA		LATE	RAMKINKAR	CHANDRA	APCAR GARDEN ASANSOL	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
ASHIS	MUKHERJEE		LATE	CHAUKHARJEE		AM-100 SREEPALLY ASANSOL BURN	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
MAHADEV	CHANDRA	GORAI	LATE	HARIPADA	GORAI	HARINIVAS HILL VIEW MAIN NE	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	125.00	02-AUG-2019
KABERI	MAJI		SHYAMAL	CHANDRA	MAJI	HINDUSHTAN PARK OPP SOURS	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	1000.00	02-AUG-2019
SUMITA	SINHA		SUIJOY	KUMAR	SINHA	VIDYASAGAR SARANI BYE LANE SA	INDIA	WEST BENGAL	BURDWAN		713304		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
SUIJOY	KUMAR	SINHA	LATE	SUDHIR	KUMARSINHA	VIDYASAGAR SARANI BYE LANE SA	INDIA	WEST BENGAL	BURDWAN		713304		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
BHAJA	HARI	PAUL	RAM	SARAN	PAUL	LAZWANT SINGH MAHAL LANE COI	INDIA	WEST BENGAL	BURDWAN		713304		IN300214-IN300214-11	Amount for unclaimed and	125.00	02-AUG-2019
DEBABRATA	GHOSH		BALAI	CHAND	GHOSH	83/1 APCAR GARDEN BESIDE BAGC	INDIA	WEST BENGAL	BURDWAN		713304		IN300214-IN300214-11	Amount for unclaimed and	63.00	02-AUG-2019
NANDA	DULAL	CHATTERJEE	NA			HILL VIEW NORTH OPP HILL VIEW	INDIA	WEST BENGAL	BURDWAN		713304		IN300394-IN300394-13	Amount for unclaimed and	20.00	02-AUG-2019
RAMA	ROY		DILIP	KUMAR	ROY	45 HILL VIEW PARK NORTH ASAN	INDIA	WEST BENGAL	BURDWAN		713304		IN300394-IN300394-13	Amount for unclaimed and	188.00	02-AUG-2019
JABA	ROY		JAMINI	BHUSAN	ROY	WEST APCHAR GARDEN ASANSOL	INDIA	WEST BENGAL	BURDWAN		713304		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
PRABIR	CHATTERJEE		LATE	B	CHATTERJEE	TARA ENCLAVE S B GORAI ROAD H	INDIA	WEST BENGAL	BURDWAN		713304		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL	KRISHNA	MITRA	NA			GREEN PARK CHELIDANGA PO-ASA	INDIA	WEST BENGAL	BURDWAN		713304		IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
ARUN	KUMAR		LATE	BHUNESHWAR	PRASAD	E 10/28 SAIL CITY NEW PUNDAG R	INDIA	WEST BENGAL	RANCHI		834004		IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
ASWINI	MAJI		DHARMADAS	MAJI		VILL NARSAMUDA POST ASANSOL	INDIA	WEST BENGAL	BURDWAN		713304		IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
SAYANTAN	SAM		NA			119-C, VIDYASAGAR SARANI, ASH	INDIA	WEST BENGAL	BURDWAN		713304		IN302679-IN302679-36	Amount for unclaimed and	1000.00	02-AUG-2019
VIVEKANANDA	BANERJEE		NA			VILL ANDAL PO. ANDALGRA DIST.	INDIA	WEST BENGAL	BURDWAN		713321		IN303876-IN303876-10	Amount for unclaimed and	1000.00	02-AUG-2019
CHANDAN	CHATTERJEE		SHIB	NATH	CHATTERJEE	VILL ANDAL GRAM PO ANDAL GRAM	INDIA	WEST BENGAL	BURDWAN		713321		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
BISWA	NATH	GORAIN	LATE	KRISHNA	PADAGORAI	VILL RAM PROSADPUR PO ANDAL	INDIA	WEST BENGAL	BURDWAN		713321		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
ADITYA	KARMAKAR		NA			VILL PO SIDULI DT BURDWAN W	INDIA	WEST BENGAL	BURDWAN		713322		IN300394-IN300394-14	Amount for unclaimed and	350.00	02-AUG-2019
PANKAJ	KUMAR	MONDAL	BHABESH	CHANDRA	MONDAL	VILL BAHULA P O BAHULA DIST BU	INDIA	WEST BENGAL	BURDWAN		713322		IN300394-IN300394-13	Amount for unclaimed and	150.00	02-AUG-2019
MRS	NAMITA	MONDAL	NA			C/O DILIP KUMAR MONDAL VILL M	INDIA	WEST BENGAL	BURDWAN		713323		IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
DIPANKAR	SEN		SACHINDRA	SEN		NABAANANYA HOUSING CO-OP SO	INDIA	WEST BENGAL	BURDWAN		713305		IN302105-IN302105-10	Amount for unclaimed and	250.00	02-AUG-2019
PRANOD	KUMAR	AGARWAL	PURAN	MAL	AGARWAL	GULZARI LAL AGARWAL 48, STATIO	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and	150.00	02-AUG-2019
SAWAR	MAL	AGRAWAL	NA			NEW CUT PIECE CENTRE M-9, DAILI	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
MANTOSH	BHADRISH		LATE	CHANANLAL	BHADRISH	BHADRISH HOUSE BURNPUR ROAD	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and	750.00	02-AUG-2019
RUPNARAYAN	GOSWAMI		LATE	JOG	NARAYANGOSWAMI	VIJAY APARTMENT BLOCK - B, PHA	INDIA	WEST BENGAL	BURDWAN		713325		IN302105-IN302105-10	Amount for unclaimed and	250.00	02-AUG-2019
APARNARANI	MANDAL		SUDHAMOY	MANDAL		DUPLEX BUNGALOW NO-A-9, SHILP	INDIA	WEST BENGAL	BURDWAN		713206		IN302105-IN302105-10	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	GUPTA	RAM	AVTAR	GUPTA	OPP -NARSINGBANDH, HINDI HIG	INDIA	WEST BENGAL	BURDWAN		713325		IN302105-IN302105-10	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	DAS		PREMA	CHANDRA	DAS	Matrisadam Middle Rambandh P O	INDIA	WEST BENGAL	BURDWAN		713325		IN300095-IN300095-10	Amount for unclaimed and	250.00	02-AUG-2019
ARUNDHATI	ZAMINDER		ASIM	KUMAR	ZAMINDER	C/O ANATH BANDHU ROY VILL - SA	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
PRABIR	KUMAR	BASU	GANESH	CHANDRA	BASU	QR NO. B 1/6, ROAD NO. - 5, R.S.T	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
TAPAN	KUMAR	ROY	SASANKA	ROY		BELALAYA, SHASTRI NAGAR PO-B	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	TIWARY	HARI	PRASAD	CHOUBEY		X/6 SOUTH ROAD BUNGLOW BURN	INDIA	WEST BENGAL	BURDWAN		713325		IN300239-IN300239-11	Amount for unclaimed and	213.00	02-AUG-2019
DEBRAJ	PANDEY		NA			VILL CHOTADIGHARI PO - CHOTAD	INDIA	WEST BENGAL	BURDWAN		713326		IN300263-IN300263-10	Amount for unclaimed and	250.00	02-AUG-2019
SHOYA	SAHA		RAFAN	KUMAR	SAHA	ST. NO. 65, QRS NO. 5/A POST CHIT	INDIA	WEST BENGAL	BURDWAN		713331		IN302496-IN302496-10	Amount for unclaimed and	125.00	02-AUG-2019
SEEMA	KUMARI	SHAW	GANESH	SAW		QTR NO.41/A STR NO.24 CHITARA	INDIA	WEST BENGAL	BURDWAN		713331		IN301696-IN301696-11	Amount for unclaimed and	125.00	02-AUG-2019
ASHISH	KUMAR	MAJI	LATE	PHATICK	CHANDRAMAJI	SRIPUR ROAD, P.O.-GANGUITA, D	INDIA	WEST BENGAL	BURDWAN		713332		IN302105-IN302105-10	Amount for unclaimed and	125.00	02-AUG-2019
GAUTAM	HALDER		SUKIAR	CHANDRA	HALDER	AAPARKESHYA MAJUA ANSHER SA	INDIA	WEST BENGAL	BURDWAN		713335		IN302269-IN302269-11	Amount for unclaimed and	8.00	02-AUG-2019
SUCHITRA	BANERJEE		NIMAI	CHANDRA	BANERJEE	C/O NIMAI CHANDRA BANERJEE VI	INDIA	WEST BENGAL	BURDWAN		713338		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
RAM	SUMIT	HAZRA	LATE	RAM	SARANHAZRA	VILL POST KAJORA GRAM DIST BUR	INDIA	WEST BENGAL	BURDWAN		713338		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SUSMITA	MAJI		ASHIM	KUMAR	MAJI	MAA DURGA APPARTMENT FL-2ND	INDIA	WEST BENGAL	BURDWAN		713304		IN300693-IN300693-10	Amount for unclaimed and	250.00	02-AUG-2019
SRI	JAGODISH	DAS	LATE	PANCHANAN	DAS	SEN RALEKH A BLOCK 30 PO KANYA	INDIA	WEST BENGAL	BURDWAN		713341		IN300394-IN300394-12	Amount for unclaimed and	500.00	02-AUG-2019
GOPI	NATH		NA			RETD. GENERAL MANAGER, D.V.C.	INDIA	WEST BENGAL	BURDWAN		713343		IN300327-IN300327-12	Amount for unclaimed and	250.00	02-AUG-2019
PRANABENDU	CHATTARAJ		NA			P O KULTI (NEW ROAD) NEAR CHUR	INDIA	WEST BENGAL	BURDWAN		713343		IN302679-IN302679-31	Amount for unclaimed and	225.00	02-AUG-2019
MONU	TODI		BIMAL	KUMAR	TODI	32, P. N. MALLA ROAD P. O. RANIG	INDIA	WEST BENGAL	BURDWAN		713347		IN301055-IN301055-10	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	KUMAR	BHARTIA	SHYAM	SUNDAR	BHARTIA	SALDANGA, 2 RANIGANI BURDWAN	INDIA	WEST BENGAL	BURDWAN		713347		IN302269-IN302269-10	Amount for unclaimed and	20.00	02-AUG-2019
NITA	DEY		ANIL	KUMAR	MANDAL	JHANJRA AREA ECL PO JHANJRA B	INDIA	WEST BENGAL	BURDWAN		713363		IN300513-IN300513-14	Amount for unclaimed and	25.00	02-AUG-2019
MEENA	DEVI	SHARMA	BINOD	KUMAR	SHARMA	P.O.-SRIPUR BAZAR, DIST.-BURDW	INDIA	WEST BENGAL	BURDWAN		713373		IN302105-IN302105-10	Amount for unclaimed and	500.00	02-AUG-2019
SISIR	KUMAR	PAL	DR	BAIDYNATH	PAL	PAL DRUG HOSUE VILL PO HARIPUR	INDIA	WEST BENGAL	BURDWAN		713378		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SAMIR	KUMAR	PAL	DR	BAIDYNATH	PAL	PAL DRUG HOUSE VILL PO HARIPUR	INDIA	WEST BENGAL	BURDWAN		713378		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
DIPAK	SEAL		NA			VILL POST HARIPUR BURDWAN	INDIA	WEST BENGAL	BURDWAN		713378		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
TARUN	KUMAR	GHOSH	NARANTOSH	KUMAR	GHOSH	VILL NULTANDANG POST NULTAND	INDIA	WEST BENGAL	BURDWAN		713381		IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
RESHMI	BANERJEE		MIRZA	GOLAM	ABDULLAH	C/O MIRZA GOLAM ABDULLAH RA	INDIA	WEST BENGAL	HALDIA		721204		IN300773-IN300773-10	Amount for unclaimed and	250.00	02-AUG-2019

HARE	RAM	CHOUHARY	LATE	SHIV	NANDANCHOUHARY	QNO CF-115 BARAJNI REFINERY TQ	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
APURBA	KUMAR	MANDAL	ANIL	BARAN	MANDAL	INDIAN OIL CORPORATION LTD HM	INDIA	WEST BENGAL	HALDIA		721101		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUMSITA	JANA	DAS	NA	BARAN	INDIA	HASIMPUR, DEBRA BAZAR DEBRA,	INDIA	WEST BENGAL	HALDIA		721126		IN300216-IN300216-1	Amount for unclaimed and u	45.00	02-AUG-2019
TARUN	KUMAR	BERA	SUFAL	CHANDRA	BERA	VILL BARADIHA RASKUNDU PASCH	INDIA	WEST BENGAL	HALDIA		721127		IN300214-IN300214-1	Amount for unclaimed and u	25.00	02-AUG-2019
SUKLA	PATRA	NA	NA	CHANDRA	BERA	MOUZA - GOYALTUR GP - NO.1 GO	INDIA	WEST BENGAL	HALDIA		721128		IN300215-IN300215-1	Amount for unclaimed and u	125.00	02-AUG-2019
MANU	SAMANTA	BISHNU	PADA	SAMANTA	SAMANTA	VILL PO GOBARDHANPUR DIST PAS	INDIA	WEST BENGAL	HALDIA		721131		IN300214-IN300214-1	Amount for unclaimed and u	63.00	02-AUG-2019
NAGENDRANATH	BRAMHMA	ASHIKANTA	NA	BRAMHMA	BRAMHMA	SAN BANESWARPUR KEUSI BURMA	INDIA	WEST BENGAL	HALDIA		721131		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANUPADA	ANURA	ANURA	ANURA	ANURA	ANURA	QRT NO 9-17, BRBNM TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721132		IN302105-IN302105-1	Amount for unclaimed and u	500.00	02-AUG-2019
PROTAP	RANJAN	GHOSAL	JNAN	RANJAN	GHOSAL	QRT NO C 2/3/2 BRBNM TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721132		IN300513-IN300513-1	Amount for unclaimed and u	250.00	02-AUG-2019
ABHIJIT	BANDYOPADHYAY	NA	NA	ABHIJIT	ABHIJIT	BRBNM TOWNSHIP FLAT NO 3 QRT	INDIA	WEST BENGAL	HALDIA		721132		IN300513-IN300513-1	Amount for unclaimed and u	250.00	02-AUG-2019
MANDIPA	DAS	SHYAM	SUNDAR	PAUL	PAUL	VILL- MANDRUI P.O. SUKHAROLE	INDIA	WEST BENGAL	HALDIA		721133		IN300773-IN300773-1	Amount for unclaimed and u	250.00	02-AUG-2019
DIPALI	MAITI	SWAPON	KUMAR	MAITI	MAITI	C/O- NIRLA VILL-BARBORISHA POST	INDIA	WEST BENGAL	HALDIA		721134		IN300773-IN300773-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUJIT	KUMAR	BOSE	NA	NA	NA	VILL RAMCHANDRAPUR PO BURAR	INDIA	WEST BENGAL	HALDIA		721137		IN300214-IN300214-1	Amount for unclaimed and u	500.00	02-AUG-2019
CHANDAN	DIYAN	NA	NA	CHANDAN	CHANDAN	Gochhati Daspur Paschim Medinij	INDIA	WEST BENGAL	HALDIA		721148		IN302978-IN302978-1	Amount for unclaimed and u	145.00	02-AUG-2019
JUGAL	KISHORE	MANDAL	LATE	BASANTA	KUMARMANDAL	VILL-KAKDIHI P.O.-MECHEDA P.S.-	INDIA	WEST BENGAL	HALDIA		721137		IN302898-IN302898-1	Amount for unclaimed and u	63.00	02-AUG-2019
KESHAB	PRAMANIK	INDIA	DIPAK	KUMAR	PRAMANIK	VILL AND PO JOTEGHANASHYAM	INDIA	WEST BENGAL	HALDIA		721153		IN301774-IN301774-1	Amount for unclaimed and u	250.00	02-AUG-2019
ASOK	KUMAR	SAMANTA	LATE	GOSTHA	BEHARISAMANTA	QTR. NO. C-99, STPS T/5, SANTALDI	INDIA	WEST BENGAL	PURULIA		723146		IN300327-IN300327-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRANTIK	BARMA	NA	P	BARMA	BARMA	VILLAGE POST NIMITALA VIA GHATI	INDIA	WEST BENGAL	HALDIA		721212		IN302679-IN302679-3	Amount for unclaimed and u	1000.00	02-AUG-2019
SURAJIT	KUNDU	NA	NA	CHANDRA	SAMANTA	C/O SALIL GHOSH AT AND PO KHAR	INDIA	WEST BENGAL	HALDIA		721222		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
NITAI	CHANDRA	SAMANTA	GANES	CHANDRA	SAMANTA	VILL DEWANCHAK PO CHOWKA PS	INDIA	WEST BENGAL	HALDIA		721232		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
PANKAJ	KUMAR	PRAMANIK	LATE	SASANKA	SEKHARPRAMANIK	DABCHA PO SATBANKURA DIST PA	INDIA	WEST BENGAL	HALDIA		721253		IN302236-IN302236-1	Amount for unclaimed and u	250.00	02-AUG-2019
TAPAN	MANDAL	NA	NA	MANDAL	MANDAL	F - 631, TATA BEARING COLONY RA	INDIA	WEST BENGAL	HALDIA		721301		IN302017-IN302017-1	Amount for unclaimed and u	375.00	02-AUG-2019
SURESH	CHANDRA	BEHURA	LATE	BANSHI	DHARBEBHURA	QR NO G/804 TATA BEARINGS HOI	INDIA	WEST BENGAL	HALDIA		721301		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
UJJWAL	CHAKRABORTY	NA	NA	CHANDRA	SAMANTA	SUBHASWALLY WARD NO 9 KHARAI	INDIA	WEST BENGAL	HALDIA		721301		IN300394-IN300394-1	Amount for unclaimed and u	25.00	02-AUG-2019
KUSHISHEK	MUKHERJEE	INDIA	NA	CHANDRA	SAMANTA	C/O ASHOK KUMAR MUKHERJEE RI	INDIA	WEST BENGAL	HALDIA		721301		IN301250-IN301250-2	Amount for unclaimed and u	500.00	02-AUG-2019
MRS	RUMA	BISWAS	MR	DEBAJYOTI	BISWAS	JHAPETAPUR GOPALNAGAR KHAR	INDIA	WEST BENGAL	HALDIA		721301		IN301250-IN301250-2	Amount for unclaimed and u	500.00	02-AUG-2019
M	Y	KRISHNAMOHAN	NA	NA	NA	MS/ I / 3D, UNIT-6, MKT. POST- NI	INDIA	WEST BENGAL	HALDIA		721304		IN302017-IN302017-1	Amount for unclaimed and u	375.00	02-AUG-2019
BAKUL	LATA	MURTY	NA	NA	NA	4L/16/A1, UNIT - 20 P.O. - NIMPUR	INDIA	WEST BENGAL	HALDIA		721304		IN302017-IN302017-1	Amount for unclaimed and u	63.00	02-AUG-2019
SAIBAL	PAUL	GHOSH	HILLI	CHANDRA	PAUL	C/O TAPAN KUMAR GHOSH, HILLI	INDIA	WEST BENGAL	HALDIA		721306		IN302105-IN302105-1	Amount for unclaimed and u	500.00	02-AUG-2019
MINOTI	MAHAPATRA	LATE	DULALCHANDRA	PAUL	PAUL	HUJI CO-OPERATIVE SOCIETY, PREN	INDIA	WEST BENGAL	HALDIA		721306		IN302105-IN302105-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUNIL	CHANDRA	PATRA	BIJOY	BASANTA	PATRA	P K MAHAPATRA PREM BAZAR KHA	INDIA	WEST BENGAL	HALDIA		721306		IN302898-IN302898-1	Amount for unclaimed and u	1250.00	02-AUG-2019
PRASANTA	KUMAR	MAITRA	NA	NA	NA	HUJI CO-OP SOCIETY KHARAGPUR	INDIA	WEST BENGAL	HALDIA		721306		IN302898-IN302898-1	Amount for unclaimed and u	525.00	02-AUG-2019
AMALENDU	SARMA	NA	NA	NA	NA	146-A, HUJI DEV SOCIETY P.O - HU	INDIA	WEST BENGAL	HALDIA		721306		IN302898-IN302898-1	Amount for unclaimed and u	50.00	02-AUG-2019
GOUTAM	MAITY	PARAMESWAR	MAITY	MAITY	MAITY	KARKULI WARD 1 PO CONTAI PURB	INDIA	WEST BENGAL	HALDIA		721401		IN301774-IN301774-1	Amount for unclaimed and u	50.00	02-AUG-2019
NIVEDITA	SAMANTA	RAMANI	KANTA	GHOSH	GHOSH	JALALKHANBARH NORTH CONTAI	INDIA	WEST BENGAL	HALDIA		721401		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
SWAPAN	KUMAR	MAITY	PRODYOT	KUMARMAITY	MAITY	DANTAN MIDNAPORE PASCHIM MI	INDIA	WEST BENGAL	HALDIA		721426		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
MADHU	SUDAN	DAS	ASHUTOSH	DAS	DAS	VILLAGE AND PO PANCHAURIA PATI	INDIA	WEST BENGAL	HALDIA		721434		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SWAPAN	KUMAR	DINGAL	NA	NA	NA	CHOWDHURIBAR BASANTIA PURBA	INDIA	WEST BENGAL	HALDIA		721442		IN301696-IN301696-1	Amount for unclaimed and u	600.00	02-AUG-2019
TAPAS	KUMAR	DAS	SURIYA	KUMARDAS	KUMARDAS	VILL RASULPUR PO BENICHAK PUR	INDIA	WEST BENGAL	HALDIA		721442		IN300214-IN300214-1	Amount for unclaimed and u	188.00	02-AUG-2019
RUPA	ADHIKARY	SRI	ADHIKARY	ADHIKARY	ADHIKARY	VILLAGE J/PO SONAKANIA P.S.-DAN	INDIA	WEST BENGAL	HALDIA		721456		IN300360-IN300360-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRABIR	KUMAR	PATRA	BANKIM	CHANDRAPATRA	CHANDRAPATRA	C/O RABI ADHIKARY SONAKANIA	INDIA	WEST BENGAL	HALDIA		721507		IN302105-IN302105-1	Amount for unclaimed and u	125.00	02-AUG-2019
BUDDHADEV	MONDAL	JOGENDRA	NATH	MONDAL	MONDAL	BRAJANATHCHAK HALDIA PORT PU	INDIA	WEST BENGAL	HALDIA		721605		IN301250-IN301250-2	Amount for unclaimed and u	250.00	02-AUG-2019
PABITRA	KHILA	INDIA	NA	NA	NA	DURGACHAK HALDIA NOTIFIED ARE	INDIA	WEST BENGAL	HALDIA		721602		IN303116-IN303116-1	Amount for unclaimed and u	5.00	02-AUG-2019
SUMERU	CHAUDHURI	RAJKISHOR	CHAUDHURI	INDIA	INDIA	82/83 HALDIA MUNICIPALITY VILL	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SADANANDA	MAITY	LATRE	BNMURTHY	JHA	JHA	34/12, 238 SASKAR HAT LANE SARK	INDIA	WEST BENGAL	KOLKATA		700061		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
JEEBENDRA	NATH	JHA	LATE	JAGDISH	JHA	VILL BASUDEVPUR PO KHANJACHA	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	750.00	02-AUG-2019
PRASHANTA	KUMAR	PATRA	RUSHINGHA	CH	PATRA	C-2 SHIV VILLA KHANJACHAK HP	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
H	G	SHRINIVASARAO	H	S	GOVINDARAO	DRY CARGO DEPT MUNDRU PORT	INDIA	GUJARAT	MANDVI		370421		IN301774-IN301774-1	Amount for unclaimed and u	38.00	02-AUG-2019
GOPAL	HAZRA	LATE	UPENDRA	NATHHAZRA	NATHHAZRA	NO 905/73 4TH MAIN ST CROSS	INDIA	KARNATAKA	MYSORE		570008		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
RATI	KANTA	MONDAL	NA	NA	NA	DURGACHAK COLONY E BLOCK PLO	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
NIMAI	MAITY	NA	KUMUD	BARAN	DAS	VILL BHAGYABANTAPUR PO KHANJ	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANGSHUMAN	DAS	KUMUD	BARAN	DAS	DAS	DURGACHAK COLONY BLOCK E PO	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SANJEEV	AJAY	DUTTA	NA	INDIA	INDIA	INDIAN OIL PETRONAS PVT LTD L	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
WINIFRED	ECKA	INDIA	E	CKA	CKA	INDIAN OIL PETRONAS PVT LTD IM	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
PULIN	CHANDRA	MISTRI	NA	INDIA	INDIA	INDIAN OIL CORPORATION LTD HB	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
DILIP	BHAKTA	INDIA	NA	INDIA	INDIA	DURGACHAK COLONY C-BLOCK DU	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
ALOKA	SAHOO	INDIA	KSHETRA	MOHAN	SAHOO	BASUDEV PUR POST KHANJAN CHA	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SK	ROFIUDDIN	LATE	SK	MOHAN	SAHOO	INDIAN OIL CORP LTD HB/CP, KASBI	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
PHYALI	GUHA	NEOGI	NA	INDIA	INDIA	VILL BHAGYABANTAPUR PO KHA	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHYAM	CHARAN	MONDAL	NA	INDIA	INDIA	DURGACHAK C-BLOCK PO AND PS	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
NARAYAN	CHANDRA	KUITY	RATAN	CHANDRA	KUITY	VILL BASUDEVPUR SOUTH P O KHA	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
KARTICK	CHANDRA	SAHA	NARENDRA	NATH	SAHA	VILL KHANJACHAK PO KHANJAN	INDIA	WEST BENGAL	HALDIA		721602		IN301313-IN301313-2	Amount for unclaimed and u	250.00	02-AUG-2019
SAMBHU	CHARAN	JANA	LATE	JAGANNATH	JANA	SHREEMA SARANI NAPPARA BARASA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124		IN300263-IN300263-1	Amount for unclaimed and u	125.00	02-AUG-2019
PARIMAL	KUMAR	DAS	BJAJA	GOPAL	DAS	IOCL HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA		721604		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
KRISHNA	PADA	PAL	NA	INDIA	INDIA	VILL BEGNABERIA PO GOLAPCHAK	INDIA	WEST BENGAL	HALDIA		721604		IN301313-IN301313-2	Amount for unclaimed and u	250.00	02-AUG-2019
DEBESH	KUMAR	ADAK	LATE	DHIRENDRANATH	ADAK	SUB PLOT-72 BRAJANATHCHAK P	INDIA	WEST BENGAL	HALDIA		721605		IN300360-IN300360-1	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRA	MOULI	UTHASINI	PALASH	UTHASINI	UTHASINI	55, KALLOL CO-OPERATIVE HOUSIN	INDIA	WEST BENGAL	HALDIA		721605		IN300327-IN300327-1	Amount for unclaimed and u	500.00	02-AUG-2019
MAHANANDA	DAS	BISWANATH	DAS	INDIA	INDIA	VILL BRAJANATH CHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUKOMAL	GAYEN	SHUDHANSHU	GAYEN	INDIA	INDIA	KALLOL CO OP HOUSING BRAJNATH	INDIA	WEST BENGAL	HALDIA		721605		IN300214-IN300214-1	Amount for unclaimed and u	1250.00	02-AUG-2019
NITYANANDA	KHATUA	PASUPATI	KHATUA	INDIA	INDIA	VILL BRAJANATHCHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
HARIPADA	RAUL	LATE	SATYA	RAUL	RAUL	PLOT NO 8 KALLOL CO OPERATIVE	INDIA	WEST BENGAL	HALDIA		721605		IN300214-IN300214-1	Amount for unclaimed and u	1500.00	02-AUG-2019
SUBHASH	CHANDRA	MAITY	NA	INDIA	INDIA	VILL BRAJANATHCHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SULEKHA	MAIYAK	NA	NA	INDIA	INDIA	VILL-BRAJANATHCHAK PLOT NO-27	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
DILIP	CHANDRA	DAS	SUKDEV	CHANDRA	DAS	VILL BRAJANATH CHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
SAMIRAN	PATRA	NA	INDIA	INDIA	INDIA	VILL BRAJANATHCHAK NEAR DEBU	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-1	Amount for unclaimed and u	250.00	

RAM SUDDHA	BHAJAN DEV	LAL MAITY	NA				INSPECTION DEPARTMENT IOC LTD	INDIA	WEST BENGAL	HALDIA		721606	IN301250-IN301250-1	Amount for unclaimed and	1000.00	02-AUG-2019
PIYALI CHAKRABORTY			NA				IOC LTD PO HALDIA OIL REFINERY	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MRINAL KAUSIK	KANTI BASU	PRADHAN	LATE	NALINI		RANJANPRADHAN	CIVIL MAINTENANCE DEPT HALDIA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
THOTAKURA	VENKAT	RAMANJULU	T	R		RADHAKRISHNA	SELE IOCL ELEC MAINT TESTING HA	INDIA	WEST BENGAL	HALDIA		721606	IN301250-IN301250-1	Amount for unclaimed and	250.00	02-AUG-2019
ARIBIND	KUMAR	THAKUR	SURESH	CHAND		THAKUR	QRT NO 10/11-B IOC TOWNSHIP PD	INDIA	WEST BENGAL	HALDIA		721607	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BIJWA SURENDRA	PADA	MAITY	LATE	DHARANI		DHARMAITY	IOC LTD PO HALDIA OIL REFINERY	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAM ARABINDA	PRAWESH DAS	PASWAN	GAURI	PASWAN		MAHAKALKAR	INDIAN OIL CORPORATION LTD FIR	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
ASHOK SHANKU	KUMAR SAMANTA	DAS	LATE	NIRMAL		CHANDRADAS	INDIAN OIL CORPORATION PO HAL	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUBIR SATYENDRA	KUMAR DILLIP	KUMAR	MITRA	C	K	MITRA	QTR NO-3303/D IOCL PARADEEP RE	INDIA	ORISSA	CUTTACK		754141	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
TUSHAR GOUTAM	JANA SARDAR		NA				INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GOPAL R	CHANDRA SAMPATH	BAG	LATE	KALI		PADABAG	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SONARAM BISWAJIT	MURMU MAHATA	CHIATAN	M	MURMU		MURMU	CHIEF MANAGER T AND D MNA PO	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
PRAMOD SANJEEB	KUMAR KUMAR	MANDAL	LATE	RAM		SHOBITTHAKUR	INDIAN OIL CORP LTD DEPT PRODU	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MURHEN KALLOL	KUMAR KUMAR	DINDA	ANIMESH	DINDA		DINDA	OM AND S BUILDING HALDIA REFIN	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RADHASYAM SHEKHAR	MITRA	SANTRA	LATE	ANUDHAWAJ		SANTRA	MECH MAINT I O C L HALDIA REFIN	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
TARUN SUTAPA	KUMAR RAGHUWANSHI	ROY	PN	ROY		ROY	IOC HNBRS PIPELINES PO HALDIA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHHALESH KUNAL	MARANDI NANDA		LATE	GHEKAR NANDA		HARIDAS	IOC LIMITED HALDIA INST ALLATIO	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NARENDRA NIRMAL	NATH KUMAR	GUNI HEMBRAM	LATE	AMULYA		CHARANGUNI	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DEBASIS DAS			NA				P AND U DEPT IOC HALDIA REFINER	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PINAKI ANUP	MAITY MAITY		NA	ANANTA		MAITY	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GOURI MANOJ	PRASAD NANDA	DAS	NA	SANTOS		KUMAR NANDA	DEPT PRODUCTION SECTION OM S	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
TAPAN SAKAT	KUMAR SUVRA	BERA NA		GHORAI		GHORAI	SPC IOCL HALDIA REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
CHRISTOPHAL BISHNU	KUMAR SOY		NA	NIRMALENDU		GHORAI	INDIAN OIL CORPORATION LTD P A	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DEBARATI PRADHAN	CHATTERJEE PURTY		LATE	MANKU		SOY	VILL PURSATTANPUR PO SUTAN	INDIA	WEST BENGAL	HALDIA		721659	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MUKESH RASHMI	KESHAVLAL TIRU	PADIA	ARTMUR	TIRU			IOC LTD POST HALDIA OIL REFINERY	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PANCHANAN SUKDEV	KHATUA MAITY		LATE	HEMANTA		KHATUA	IOC HALDIA REFINERY POST HALDIA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MANTU TUSHAR	CHARAN KANTI	MISTRY DHARA	SUSHIL	CHANDRAMISTRY		DHARA	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
TAPAS M	KUMAR LOHRA	PRAMANICK	LATE	KANAI		LALPRAMANICK	VILL BHABANIPUR PO DEBHOJ HAL	INDIA	WEST BENGAL	HALDIA		721657	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SANJIB PANNALAL	GHOSHAL CHAKRABORTY		NA	SANTINATH		GHOSHAL	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MIRZA DAYAL	WASEEM MANJUURI	BEG SAREN	NA	NA		NA	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUBIR ARUNAVA	KUMAR CHOWDHURY	GARAI	NA	NA		NA	IOC SR PRODUCTION MANAGER	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
CHAPAL KANCHAN	KUMAR BANERJEE	MUKHOPADHYAY	NA	NA		NA	DEPT PROJECT INDIAN OIL CORPORA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SWAPAN SOMENATH	KUMAR DAS	MONDAL	LATE	JATNDRANATH		MONDAL	BAHARERAM PANSKURA R S EAST	INDIA	WEST BENGAL	HALDIA		721152	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BISWESWAR ACHINTYA	BERA MAITY		LATE	BINOD		BIHARIBERA	S/O PANCHANAN MUKHOPADHYAY	INDIA	WEST BENGAL	HALDIA		201301	IN300294-IN300294-1	Amount for unclaimed and	1000.00	02-AUG-2019
BHAKTI PRATAP	CHANDRA	DAS	NA	CHANDRA		DAS	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SACHI SUNITI	CHATTERJEE BOSE		LATE	SUDHIR		DAS	INDIAN OIL CORPORATION LTD P O	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SOROJ SOMNATH	KUMAR MUKHERJEE	DAS	NA	BEHARI		DAS	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SAMAR MANISH	CHANDRA MISHRA	DOLAI	GOBORDHAN	CHANDRA		DOLAI	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
NANDAM NISWANTA	DIJULAL KUMAR	MAJI	SHRI	C		MISHRA	VILL ASHADTALA PO SUTAHATA DT	INDIA	WEST BENGAL	HALDIA		721606	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
ASHIM TANUSRI	KUMAR JANA	BERA	NA	JAGNESWAR		SAREN	A-85,JANKI RESIDENCY BEHIND BA	INDIA	GUJARAT	VADODARA		391330	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
SUKHLAL MANAS	PURTY RANJAN		LATE	NA		NA	INDIAN OIL CORP LTD(FINANCE DE	INDIA	WEST BENGAL	HALDIA		721607	IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019
MANAS SAUMYENDRA	NATH	CHATTERJEE	NA	NA		NA	MECH ENG IOC LTD 12/146 -A -	INDIA	WEST BENGAL	HALDIA		721607	IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019
RATAN VINOD	KUMAR SARKAR	MAITI	NA	RAM		RAM	A 10 SREE NAGAR PASCIMPAPRA	INDIA	WEST BENGAL	KOLKATA		700094	IN301250-IN301250-2	Amount for unclaimed and	2000.00	02-AUG-2019
DEBABRATA DIGAMBAR	SARKAR MUNDA		LATE	ANIL		BARANSARKAR	A 10 SREE NAGAR PASCIMPAPRA	INDIA	WEST BENGAL	KOLKATA		700094	IN301250-IN301250-2	Amount for unclaimed and	2000.00	02-AUG-2019
ASIM SUSANTA	KUMAR NANDI	GOPESWAR	NA	KUMAR		NANDI	11/75, A.I.O.C Haldia Township Hal	INDIA	WEST BENGAL	HALDIA		721607	IN302978-IN302978-1	Amount for unclaimed and	125.00	02-AUG-2019
BISWAMBHAR DEBENDAR	KUMAR MAHAPATRA	CHOTHY PASWAN	NA	PASWAN		CHOTHY PASWAN	Q/NO 11/100-B 10 C TOWNSHIP, P	INDIA	WEST BENGAL	HALDIA		721607	IN300360-IN300360-1	Amount for unclaimed and	250.00	02-AUG-2019
SUJIT	KUMAR SAHA	GUPI	NATH	SAHA		SAHA	QTR. NO. 17/18-C I.O.C TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721607	IN300360-IN300360-1	Amount for unclaimed and	250.00	02-AUG-2019
							Q NO 4/5C RIVER APPROACH ROAD	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-1	Amount for unclaimed and	100.00	02-AUG-2019
							III/31, AZADHIND NAGAR P O - HAL	INDIA	WEST BENGAL	VADODARA		391345	IN300360-IN300360-1	Amount for unclaimed and	250.00	02-AUG-2019
							A-5/9-10 DARSHNAM VATKA BEHIND	INDIA	GUJARAT	VADODARA		391345	IN300214-IN300214-1	Amount for unclaimed and	750.00	02-AUG-2019
							10/76, IOC TOWNSHIP HALDIA DIS	INDIA	WEST BENGAL	HALDIA		721607	IN300327-IN300327-1	Amount for unclaimed and	500.00	02-AUG-2019
							Q/NO 11/51 A IOC TOWNSHIP HAL	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-1	Amount for unclaimed and	1000.00	02-AUG-2019
							4/54 A CPT QTR PO HALDIA TOWNS	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
							PLOT NO II/4 AZAD HIND NAGAR P	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
							11/15C IOC, VILL - HALDIA TOWNS	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
							11/15C IOC, VILL - HALDIA PURBA	INDIA	WEST BENGAL	HALDIA		721605	IN300214-IN300214-1	Amount for unclaimed and	500.00	02-AUG-2019
							AZAD HIND NAGAR HATBERIA PO	INDIA	WEST BENGAL	HALDIA		721607	IN300214-IN300214-1	Amount for unclaimed and	100.00	02-AUG-2019

UJJAL	ROY		NA				11/95 C IOC QTR PO HALDIA TOWN	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	1000.00	02-AUG-2019
BISHNU	PADA	KHATUA	NA				QTR NO 17/20 A IOC PO HALDIA DI	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
PRAMITA	DUTTA		AMIYA	KUMAR	BASU		QTR NO 4/81 CPT P O HALDIA DIST	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	KUMAR	MAJI	BHAKTI	PADA	MAJI		FIRE & SAFETY DEPTT HALDIA REFIN	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
DIPANKAR	MAITY		GOPI	NATH	MAITY		11/9 J IOC TOWNSHIP PO HALDIA T	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	500.00	02-AUG-2019
SUMITH	RAM	KISKU	NA				QTR NO 17/23 D IOC PO HALDIA TO	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
PAUL	PRAFUL	EKKA	NA				QTR NO 17/20 C IOC PO HALDIA TO	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
RAMDEBES	MUKHERJEE		RAM	PRASAD	MUKHERJEE		5/91 B/19 IOC QTR TOWNSHIP HALDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SUBHAS	CHANDRA	MANDAL	BHUSAN	CHANDRA	MANDAL		QTR NO 11/123 IOC PO HALDIA DI	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	500.00	02-AUG-2019
BALARAM	PRAMANIK		HIRALAL	PRAMANIK			SHANKHINI APARTMENT FORNT B	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	1500.00	02-AUG-2019
ASISH	KUMAR	CHATTERJEE	TARESH	NATH	CHATTERJEE		KOLLOL CO OP HOUSING PLDT NO	INDIA	WEST BENGAL	HALDIA		721605		IN300214-IN300214-11	Amount for unclaimed and u	1000.00	02-AUG-2019
UDAY	KUMAR	DAS	LATE	TARANI	KANTDAS		QTR NO-11/56-A IOC TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
RUPAK	KUMAR	MITRA	PRANABESH	KUMAR	MITRA		QTR NO-11/54-D, IOC P O - HALDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
KANAN	MAITY		BANAMALI	MAITY			CHAKTAROGAN TOWNSHIP HALDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
DEBASISH	ROY		LATE	CHITTA	PRIYARoy		A-103 INDIAN OIL APARTMENTS PL	INDIA	UTTAR PRADESH	NOIDA		201307		IN300394-IN300394-11	Amount for unclaimed and u	2250.00	02-AUG-2019
SUDHIR	RANJAN	MAITY	LT	BHUPATI	CHMAITY		KISMAT SIBRAM NAGAR SIBRAM N	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
PRITI	N	SHAH	NA				12/56 D ICOL TOWNSHIP HALDIA P	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	2000.00	02-AUG-2019
HOPA	KISKU		NA				17/7-D, I.O.C TOW SHIP P.O HALD	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
JAYANTA	ROYCHOWDHURY		SANTOSH	ROYCHOWDHURY			6/19 KPT T/5 HALDIA PURBA MEDI	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	63.00	02-AUG-2019
AMIT	KUMAR	KAR	NA				QTR HALDIA TOWNSHIP 4/103 D CH	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	125.00	02-AUG-2019
PUSPENDU	ADAK		NA				QTR NO 17/13 B HALDIA TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	1250.00	02-AUG-2019
ANUP	MAITY		ANANTA	KUMAR	MAITY		11/30A IOC QTR HALDIA T/5 HALDI	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	38.00	02-AUG-2019
MOHINDER	SINGH	PADEL	NA				C-1/5 SWATHI HOUSING COMPLEX	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
KISHORE	S	RAJAK	NA				12/62-B HALDI TOWNSHIP HALDI DI	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
AMBAR	ASHRAF		NA				MATERIALS DEPT IOC HALDIA RO	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
ANGSHUMAN	HAZRA		NA				12/56C HALDIA IOC TOWNSHIP HA	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
CHANCHAL	KUMAR	BISWAS	LATE	RABINDRA	KUMARBISWAS		QTR NO 17/64 IOC TOWNSHIP HA	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SADHAN	CHANDRA	PRADHAN	BHUPATI	CHARAN	PRADHAN		C/O VHUPATI PRADHAN QTR NO 11	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIR	MAL	KUMARIANA	NA				IOC HOSPITAL TOWNSHIP HALDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
BINOD	BIHARI	MAITY	NA				TAHALA SAGARBARI MECHEDA WE	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	2000.00	02-AUG-2019
PARIMAL	DE	SARKAR	LATE	U	KDESARKAR		17/15 C PO HALDIA TOWNSHIP DI	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUBAL	KUMAR	MANDAL	LATE	MEGHNATH	MANDAL		QTR NO-17/24-D IOC TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
MADAN	MOHAN	SAREN	LATE	JAGESWAR	SAREN		QRT.NO-17/22-A IOC HALDIA TOW	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
NAGESWAR	NAYAK		LATE	LACHAN	NAYAK		11/65 IOC TOWNSHIP HALDI TOWN	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
RAJAB	SARKAR		KRISHNA	DAS	SARKAR		G 804 INDIAN OIL APTS C-58/23 SE	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
PRADIP	KUMAR	MAITI	LATE	BIBHUTI	BHUSANMAITI		JHINUK SAMABAY ABASAN FLAT N	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
LAKSHMI	MAJI		LATE	LAWA	MAJI		17/9 A IOC HALDIA TOWNSHIP ME	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
ANTHONY	BHENGRA		RAPHAEL	BHENGRA			QTR NO-11/162-C IOC T/SHIP PO-H	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUBIR	KUMAR	HALDER	LATE	BIMAL	KRISHNAHALDER		QTR NO-17/8A I O C HALDIA TOWN	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
ALI	ASRAF		NA				C/O SWADESH MUKHERJEE ONGC	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-11	Amount for unclaimed and u	750.00	02-AUG-2019
HEMENDRA	ROY	CHOWDHURY	LT	LALMOHANROYCHOWDHURY			5/91 LT LALMOHAN ROY CHOWDH	INDIA	TRIPURA	AGARTHALA		799007		IN300327-IN300327-11	Amount for unclaimed and u	750.00	02-AUG-2019
BHILAK	RAJAN		KANNIN				JAYA LAKSHMI BHAVANAM DURGA	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-11	Amount for unclaimed and u	250.00	02-AUG-2019
BISHU	DEBBARMA		RAMKRISHNA	DEBBARMA			QTR NO 9/15, NORTH COLONY ONG	INDIA	TRIPURA	AGARTHALA		799014		IN301696-IN301696-11	Amount for unclaimed and u	648.00	02-AUG-2019
GEORGE	WILLIAM	KERKETTA	JUEL	KERKETTA			NO 8/101, ONGC COLONY BADARG	INDIA	TRIPURA	AGARTHALA		799014		IN301696-IN301696-11	Amount for unclaimed and u	125.00	02-AUG-2019
RANJIT	KUMAR	ROY	JAGENDRA	LAL	ROY		KANCHANANPALLY NEAR ONGC CO	INDIA	TRIPURA	AGARTHALA		799014		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	SINGH	MEENA	NAWAL	SINGH	MEENA		B-100 ONGC COLONY BADHARGHA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
ARUNABHA	SARKAR		NA				C-53 ONGC COLONY TRIPURA ASSE	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SUNA	RAM	HEMBROM	LATE	RAMRAY	HEMBROM		A-27 ONGC NORTH COLONY BADAR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
NEENA	GUPTA		NA				B-88 ONGC COLONY BADARGHA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
LINA	KUNDU	CHANCHAL	KUMAR	KUNDU			47/15 DR S P MUKHERJEE ROAD BE	INDIA	WEST BENGAL	KOLKATA		700056		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SYED	MEHDI	AKRAM	SYED	DILAWER	KHUNDMIRI		SUPIDG GEOLOGIST AGARTALA FO	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SHANTI	PRAKASH	TOPPO	FRANCIS	TOPPO			D-7 ONGC SOUTH COLONY ONGC	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
AKHILESH	KUMAR	SHARAN	LATE	BHAGWATI	SHARAN		DRILLING SERVICES ONGC AGART	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
R	K	TIWARI	B	R	TIWARI		04 ONGC COLONY AGARTALA TRIP	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
AMARESH	SUTRADHAR		NA				NETAJI NAGAR PO ONGC COLONY	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
LENEO	HRANGKHAWL		PADMA	KUMAR	HRANGKHAWL		ONGC TRIPURA ASSET BADHARHAT	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
METENOL	ANGAMI		HOVISAL	ANGAMI			AGARTALA FORWARD BASE A-AB	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SANKAR	CHAKRABORTY		LATE	JATINDRA	MOHANCHAKRABORTY		SOUTH BADARGHAT NEAR NIMBAR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
PRADEEP	SINGH		SINGH	PURAN	HIR ER DEPARTMENT ONGC TRIP		URJA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SRI	MINTU	KUMARDAS	LATE	LAL	MOHANDAS		WEST PRATAPGARH PO A D NAGAR	INDIA	TRIPURA	AGARTHALA		799014		IN300294-IN300294-11	Amount for unclaimed and u	750.00	02-AUG-2019
UTTPAL	DEBBARMA		LT	HARENDRA	DEBBARMA		AUTO SECTION ONGC TRIPURA ASS	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
LIJWALA	TOPPO		MR	SHANTI	PRAKASHTOPPO		QR NO-D-7 ONGC SOUTH COLONY	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1250.00	02-AUG-2019
MAHADEB	DAS		K	DAS			ONGC DRILLING SERVICES TRIPUR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
RAGHAWENDRA	KUMAR	SINGH	RAM	MURTI	SINGH		MATERIAL DEPARTMENT ONGC AG	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
JAI	GOVIND	SINGH	HARKESH	SINGH			A-47 ONGC NORTH COLONY BADAR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
MADHUSUDHAN	PAUL		NA				SOUTH BADARGHAT NETAJI NAGAR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SREE	NATH	SAHA	NA				ONGC SECURITY SECTION TRIPURA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SUPRATIM	BASULI		SUKUMAR	BASULI			OFFICE OF THE GGM-AM ONGC AG	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
AJOY	RUPINI		LATE	RAM	MANIRUPINI		QTR NO A/116 ONGC COLONY AGA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
AMRIT	MAZUMDER		LATE	BIRESWAR	MAZUMDER		P O ONGC COLONY SOUTH BADHAR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
PRAFULLA	CHANDRA	DAS	LATE	SUNIL	CHANDRADAS		PO AMTALI P S AMTALI AGARTAL	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
ASHOK	BABURAO	JADHAV	BABURAO	PRABHAKAR	JADHAV		CIVIL SECTION ONGC LTD BADHAR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
SHIBU	DAS		NRIPENDRA	CHANDRA	DAS		TRANSPOET SECTION ONGC TRIPU	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	02-AUG-2019
SUJIT	DEB	BARMA	SACHINDRA	DEB													

TAPAN	KANTI	GOSWAMI	LATE	IMANO	MOHANGOSWAMI	QTR NO C 30 ONGC COLONY PO OH	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
BANA	KUMAR	SARKAR	LATE	LAL	MOHANSARKAR	QTR NO B 142 ONGC COLONY BADI	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	2000.00	02-AUG-2019
RAKHAL	CHANDRA	LASKAR	LATE	MUKUNDA	LASKAR	C/O MUKUNDA LASKAR 27/7 NIMB	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
NIRANJAN	KHATUA		NA			QR NO 11/60 IOCL TOWNSHIP PO I	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SANDIP	KUMAR	SAMANTA	NA			11/49F IOCL TOWNSHIP HALDIA EA	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SUDHANSU	SEKHAR	OJHA	JAGANNATH	OJHA		FLAT NO 4/22 BANALATA HOUSING IN	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
GOURI	SANKAR	PATTANAYAK	LATE	KUNJA	BEHARIPATTANAYAK	H R E C S LTD BANALATA TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
KAMLA	GANESH	POCHIRAJU	VENKATA	BATMA	SARMAPOCHIRAJU	QTR NO 12/59 C IOCL HALDIA TOW	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SHYAMAL	KUMAR	HALDER	LATE	KSMITHSH	CHANDRAHALDER	NO 42 KALLOL CO OP HOUSING CO	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
DIPANKAR	BHATTACHARYA		LATE	SACHINDRA	NATHBHATTACHARYA	11/166 B I O C TOWNSHIP MIDNAP	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
SATYENDRA	NATH	SANTRA	NA			QR NO 9/H/8/28 IOC TOWNSHIP P	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
GITASREE	SANTRA		NA			9H/B/28 IOC TOWNSHIP PO HALDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
CHUNARAM	HANSDA		RATAN	HANSDA		QRT 11/122/B IOC TOWNSHIP PO H	INDIA	WEST BENGAL	HALDIA		721607		IN301313-IN301313-20	Amount for unclaimed and u	500.00	02-AUG-2019
SRIKUMAR	BAG		SATISH	CHANDRA	BAG	QTR 17/71/A IOC TOWNSHIP PO H	INDIA	WEST BENGAL	HALDIA		721607		IN301313-IN301313-20	Amount for unclaimed and u	250.00	02-AUG-2019
NARAYAN	CHANDRA	DAS	SIRISH	CHANDRA	DAS	VILL PO HATIBERIA DIST MIDNAPU	INDIA	WEST BENGAL	HALDIA		721607		IN301313-IN301313-20	Amount for unclaimed and u	250.00	02-AUG-2019
HAREKRISHNA	GUCHHAIT		SASIBHUSAN	GUCHHAIT		MOUZA CHAITANYAMI SHRECHAND	INDIA	WEST BENGAL	HALDIA		721607		IN301313-IN301313-20	Amount for unclaimed and u	250.00	02-AUG-2019
ATANU	HES		NEMAI	CHANDRA	HES	FLAT NO C/2 ANANDADHARA PHAS	INDIA	WEST BENGAL	HALDIA		721607		IN301313-IN301313-20	Amount for unclaimed and u	500.00	02-AUG-2019
CHITTARANJAN	PRADHAN		NA			H NO 10/60 B IOC TOWNSHIP HALD	INDIA	WEST BENGAL	HALDIA		721607		IN301313-IN301313-20	Amount for unclaimed and u	250.00	02-AUG-2019
SUVRANGSU	SHEKHAR	MANDAL	NA			INDIAN OIL CORP LTD(IMA) PO HAL	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SHAMBHU	LOHRA		LATE	BIRBAL	LOHRA	VILL BRAJANATH CHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
BHAJAHARI	SAREN		LATE	DEBENDRA	SAREN	QTR NO 11/86 E I O C TOWNSHIP H	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
BIJOY	MANDI		NA			QR NO 11/91A IOC TOWNSHIP PO	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
JOGESHWAR	SINGH		DEBNANDAN	SINGH		17/140 IOC TOWNSHIP PO HALDIA T	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SALIL	SARAN	DHAR	NA			10/7C I O C TOWNSHIP PO HALDIA T	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
NADHUSUDHAN	NANNA		LATE	BIDHUBHUSAN	MANNA	CHAKTARAYAN MAKHANBUTUR B	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
PANCHANAN	DUTTA		NA			C NO 17/24D IOC PO HALDIA TOW	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
DEB	KUMAR	MUKHERJEE	LATE			QR NO 21/5/15 I O C TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SRIKANTA	MALAKAR		NA			VILL P O - GARBARI DIST PURBAMI	INDIA	WEST BENGAL	HALDIA		721626		IN300159-IN300159-11	Amount for unclaimed and u	250.00	02-AUG-2019
KALYANI	CHATTERJEE		RAMPADA	CHATTERJEE		VILL - SUNDARA BRAHMAN PARA N	INDIA	WEST BENGAL	HALDIA		721628		IN300263-IN300263-11	Amount for unclaimed and u	25.00	02-AUG-2019
SUKHENDU	MISHRA		NA			VILL - AJRAH P O - CHAMPI P S -	INDIA	WEST BENGAL	HALDIA		721628		IN300327-IN300327-11	Amount for unclaimed and u	500.00	02-AUG-2019
HRISIKESH	SAMANTA		KANAILAL	SAMANTA		QTR NO - SE/E-10 DURGACHAK HO	INDIA	WEST BENGAL	HALDIA		721628		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
KALYANI	SANTRA		ARUN	KUMAR	SANTRA	C/O ARUN KUMAR SANTRA VILL AN	INDIA	WEST BENGAL	HALDIA		721628		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
SIKHA	MAITY		SATYARANJAN	KUJTY		VILL AND PO GOPALPUR NR HIGH S	INDIA	WEST BENGAL	HALDIA		721628		IN300214-IN300214-11	Amount for unclaimed and u	75.00	02-AUG-2019
SUDARSAN	PATTANAYAK		KALI	PADA	PATTANAYAK	VILL JHAUPATHARA PO CHAPI PS M	INDIA	WEST BENGAL	HALDIA		721628		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
DILIP	KUMAR	BERA	ANANTA	KUMAR	BERA	VILL GHAGRA PO MAHISHADAL D	INDIA	WEST BENGAL	HALDIA		721628		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SWARUP	KUMAR	BAG	NA			HALDIA OIL REFINERY PRODUCTION	INDIA	WEST BENGAL	HALDIA		721628		IN300394-IN300394-13	Amount for unclaimed and u	400.00	02-AUG-2019
NUPUR	DHARA		ASIT	PATRA		VILL JAGANNATHPUR PO MAHISHA	INDIA	WEST BENGAL	HALDIA		721628		IN301774-IN301774-15	Amount for unclaimed and u	250.00	02-AUG-2019
GOPAL	CHANDRA	KANDAR	JNANENDRA	NATH	KANDAR	VILL RANGIBASAN PO MAHISHADAL	INDIA	WEST BENGAL	HALDIA		721628		IN301313-IN301313-20	Amount for unclaimed and u	250.00	02-AUG-2019
PRADIPTA	KUMAR	DAS	PURNACHANDRA	DAS		RAMA VILLA VILL TERAPEKHA PO	INDIA	WEST BENGAL	HALDIA		721628		IN301313-IN301313-20	Amount for unclaimed and u	250.00	02-AUG-2019
KAKALI	DAS	PRABHAT	KUMAR	DAS		60/7 GOLF GARDEN A-2 KOLKATA	INDIA	WEST BENGAL	KOLKATA		700039		IN300394-IN300394-13	Amount for unclaimed and u	1250.00	02-AUG-2019
MAHIMA	KHATUN	LATE	SK	NIDHIR	JAMSHEDALI	VILL KANCHAN NAGAR P O SANSA	INDIA	WEST BENGAL	HALDIA		721631		IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
DULAL	CHANDRA	MAITY	LATE	KUMHIRAM		VILL KANDAPSARA PO DURGAPUR	INDIA	WEST BENGAL	HALDIA		721631		IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
JAHRALAL	KAR		PHANINDRA	NATH	KAR	MOUZA GOKULNAGAR P O N 6 G	INDIA	WEST BENGAL	HALDIA		721631		IN301774-IN301774-15	Amount for unclaimed and u	250.00	02-AUG-2019
PARAN	CHANDRA	KULIA	NA			VILL MADHABPUR PO KALYANPUR	INDIA	WEST BENGAL	HALDIA		721632		IN300214-IN300214-11	Amount for unclaimed and u	125.00	02-AUG-2019
MANAS	BHATTACHARYA		IVOTIRMOY	BHATTACHARYA		KULAPARA KOTEBARI NANDRIGAN	INDIA	WEST BENGAL	HALDIA		721633		IN301774-IN301774-15	Amount for unclaimed and u	1000.00	02-AUG-2019
BIPLAB	DASGUPTA	SAMIR	KR		DASGUPTA	FLAT-A1 BLOCK-B2, DRAM PARK	INDIA	WEST BENGAL	PARGANAS KOLKATA		700103		IN300327-IN300327-11	Amount for unclaimed and u	750.00	02-AUG-2019
BIJOY	KUMAR	MAITI	NA			VILL-P.O+P-5 -SUTAHATA NEAR KA	INDIA	WEST BENGAL	HALDIA		721635		IN300327-IN300327-11	Amount for unclaimed and u	500.00	02-AUG-2019
RADHAKRISHNA	MANNA		LATE	BRINDABAN	NANNA	VILL - DIHI SHIBRAMNAGAR P.O. -	INDIA	WEST BENGAL	HALDIA		721635		IN300327-IN300327-11	Amount for unclaimed and u	250.00	02-AUG-2019
SANKAR	PRASAD	BHUNIA	SUDHIR	CHANDRA	BHUNIA	VILL DIHI SIBRAM NAGAR PO SIBRA	INDIA	WEST BENGAL	HALDIA		721635		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
HIRALAL	PATRA		NA			VILLAGE PURBA SRIKRISHNAPUR P	INDIA	WEST BENGAL	HALDIA		721635		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
GURU	PADA	MAITY	BADAL	CHANDRA	MAITY	VILL ASHDATLIYA PO AND PS SUTA	INDIA	WEST BENGAL	HALDIA		721635		IN300214-IN300214-11	Amount for unclaimed and u	475.00	02-AUG-2019
SHACHINDRANA	GHANTI		BAMAPADA	GHANTI		VILL AND PO-ANANTAPUR PS-SUTA	INDIA	WEST BENGAL	HALDIA		721635		IN300394-IN300394-11	Amount for unclaimed and u	500.00	02-AUG-2019
BILWA	PADA	GHANTI	NIRANJAN	GHANTI		CO NIRANJAN GHANTI VILL PO ANA	INDIA	WEST BENGAL	HALDIA		721635		IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
KAKALI	KHANRA		NA			HLL HOUSING COMPLEX PURBA SRI	INDIA	WEST BENGAL	HALDIA		721635		IN301774-IN301774-15	Amount for unclaimed and u	1500.00	02-AUG-2019
SUMIT	KUMAR	JANA	LATE	AJIT	KUMARJANA	VILL PO SUTAHATA DIST PURBA M	INDIA	WEST BENGAL	HALDIA		721635		IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
PRASANTA	MAITY		NA			VILL-ASHDATLIA PO-SUTAHATA P	INDIA	WEST BENGAL	HALDIA		721635		IN300214-IN300214-11	Amount for unclaimed and u	25.00	02-AUG-2019
MIR	SHARMA	DAYALAMATI	NA			FIRE SECTION ONGC LTD AGARTAL	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
JITENDRA	KR	SARMAH	LT	H	CSARMAH	AUTO WORK SHOP ONGC LTD AGA	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
CHANDRANATH	SJ		LT	SHRI	RABINDRANATHSI	UNION OF INDIA GUJARAT GANDH	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
BIMAL	DEBNATH		LT	MININDRA	CHIDENBATH	S/O LT MANINDRA DEBNATH KALI	INDIA	TRIPURA	AGARTHALA		799001		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
MR	AMAR	SINGHAMATI	LT	HIRENDRA	JAMATIA	ONGC NORTH COLONY QTR NO A	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
SWAPAN	KARMAKAR		R	L	KARMAKAR	ONGC COLONY QTR NO A 186 PO	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
DIPANKAR	BANERJEE		NA			ONGC TRIPURA ASSET TPT SECTIO	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
GANESH	DEB	BARMA	LT	GOURANGA	DEBBARMA	FINANCE AND ACCOUNTS SECTION	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
MANORANJAN	DEVBARMA		SRI	JATINDRA	DEBBARMA	B 73 ONGC COLONY P O ONGC COL	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
SUKANTA	DEBBARMA		LATE	JOYRAM	DEBBARMA	CHEMISTRY SECTION ONGC P O	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
CHOKKARA	UMAPATI		LATE	CHOKKARA	YARRAJAH	DRILLING SECTION ONGC BADHAR	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
SANTOSH	KR	DUTTA	NA			CHEMISTRY SECTION ONGC LTD	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
BISU	DAS		LT	ABHAY	CHARANDAS	ONGC TRIPURA ASSET AGARTALA	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
ABHAY	KULJUR		GEORGE	KULJUR		MECHANICAL SECTION DRILLING S	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
RABINDRA	DEB	BARMA	SRI	DHANANJOY	DEBBARMA	QTR NO A-138 ONGC COLONY PO	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
JOYPROSAD	RUPINI		LATE	FALGUN	MARANRUPINI	ONGC COLONY QTR NO B 53 P O	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
SRI	CHAKRAVARTY		LATE	PARIMAL	CHAKRAVARTY	MUD SERVICES ONGC TRIPURA ASS	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
SHI	SATYA	KUMARDEBBAR	SRI	BIDYA	CHARANDEBBARMA	B 12 ONGC NORTH COLONY BADH	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
SHIHR	SANJAY	BAIDYA	NA			HARANI RADHAROHAT PO AGART	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	1250.00	02-AUG-2019
SHRI	SWAPAN	DEBNATH	NA			TBG SECTION ONGC LTD PO ONGC	INDIA	TRIPURA								

DILIP	KUMAR	LASKAR	LATE	A	MLASKAR	VILL SOUTH BADHARGHAT NETAJI	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
MRS	TAPASI	RANIGHOSH	LATE	JITENDRA	CHGHOSH	W/O LT. JITENDRA CHANDRA GHOSH	INDIA	TRIPURA	AGARTHALA	799001	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
MR	BIDHU	DEBBARMA	LATE	W	DEBBARMA	QTR NO B 146 ONGC COLONY TRIP	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
DILIP	KUMAR		NA			BUSINESS GROUP DBG ONGC LTD	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
SRI	RATI	RANJANDEBBARMA	LATE	A	DEBBARMA	S/O LT. ARJUN DEBBARMA #1 WAR	INDIA	TRIPURA	AGARTHALA	799001	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
ASHUTOSH	CHAKRABORTY		H	CHAKRABORTY		HELPER GR III BUSINESS GROUP DB	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
ASHOK	KUMAR	DAS	K	DAS		TRANSPORT SECTION ONGC LTD PG	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	500.00	02-AUG-2019
BABUL	MAJUMDER		LATE	IG	MAJUMDAR	FIRE SECTION ONGC LTD BADHARGH	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
BIMAL	DEBBARMA		NA		DEBBARMA	QTR NO B 8 ONGC COLONY AGART	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
BABUL	DEB		NA			QRTS NO B/161 NORTH COLONY	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
CHANA	MOHAN	DAS	NA			QRTS NO B / 119 VILL ONGC COL	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
PRADIP	KUMAR	ACHARJEE	NA			S O NAGENDRA CHANDRA ACHARJI	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	02-AUG-2019
HARADHAN	CHANDRA	NAMA	NEPAL	CHANDRA	NAMA	SOUTH BADHARGHAT HAPANIA AN	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
PARNA	BAIDYA		NA			ONGC LTD P O ONGC AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
RAMPADA	DEY		LATE	JAMINI	DEY	VILL SOUTH BADHARGHAT BANK C	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	88.00	02-AUG-2019
SUDHIR	CHANDRA	ROY	SURENDRA	CHANDRA	ROY	POST OFFICE ONGC COLONY VILLA	INDIA	TRIPURA	AGARTHALA	799014	IN302470-IN302470-46	Amount for unclaimed and u	500.00	02-AUG-2019
SADHAN	CHANDRA	DEBNATH	NILABAR	CHANDRA	DEBNATH	VILL - PURBA NOAGAN PO - RANII	INDIA	TRIPURA	AGARTHALA	799035	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
NIRMAL	BHOWMIK		TARANIKANTA	BHOWMIK		MOUJA KRISHNAKISHORE NAGAR S	INDIA	TRIPURA	AGARTHALA	799102	IN300327-IN300327-10	Amount for unclaimed and u	750.00	02-AUG-2019
BISWANATH	ACHARYA		AMAL	CH	ACHARYA	INDIAN OIL CORP LTD MD LPG BOT	INDIA	TRIPURA	AGARTHALA	799102	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
MUDANG	TACHO		MUDANG	LALING		LPG BOTTLING PLANT BISHALGARH	INDIA	TRIPURA	AGARTHALA	799102	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIRMAL	DEB	BARMA	PRAFULA	KUMAR	DEBBARMA	1 B BISHALGARH TRIPURA WEST	INDIA	TRIPURA	AGARTHALA	799102	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
TINKU	RUDRAPAUL		NA			SUKANTAPALLI RAJBARAG UDAIPU	INDIA	TRIPURA	AGARTHALA	799120	IN301696-IN301696-11	Amount for unclaimed and u	63.00	02-AUG-2019
NITYA	JAMATI		LATE	CHANDRA	PADAJAMATI	VIL PO MAANKYA VILLA UDAI PUR T	INDIA	TRIPURA	AGARTHALA	799120	IN300394-IN300394-13	Amount for unclaimed and u	750.00	02-AUG-2019
ARNAB	PAL		ASHIM	KANTI		JAMHAR ROAD PO B K PUR UDAR	INDIA	TRIPURA	AGARTHALA	799120	IN300513-IN300513-14	Amount for unclaimed and u	500.00	02-AUG-2019
NIRANJAN	SARKAR		NA			S/O LATE H.S. SARKAR VILL. HARIPU	INDIA	TRIPURA	AGARTHALA	799130	IN300327-IN300327-10	Amount for unclaimed and u	750.00	02-AUG-2019
SRI	SWAPAN	KUMARDAS	NA			VILL RAMKRISHNA PALLY PO AMTA	INDIA	TRIPURA	AGARTHALA	799130	IN301250-IN301250-28	Amount for unclaimed and u	750.00	02-AUG-2019
PURNIMA	BHATTACHARJEE		NA			W/O PRADIP KR BHATTACHARJEE S	INDIA	TRIPURA	AGARTHALA	799145	IN301250-IN301250-28	Amount for unclaimed and u	250.00	02-AUG-2019
DEBASIS	MISRA		DIGENDRA	CHANDRA	MISRA	KHOWAI TRIPURA WEST	INDIA	TRIPURA	AGARTHALA	799201	IN301250-IN301250-28	Amount for unclaimed and u	25.00	02-AUG-2019
SUNIL	CHANDRA	DATTA	LATE	DINESH	CHANDRADATTA	PO TELIAMURA NETAJI NAGAR TRI	INDIA	TRIPURA	AGARTHALA	799205	IN300394-IN300394-13	Amount for unclaimed and u	750.00	02-AUG-2019
SAJAL	KANTI	DAS	LATE	NIRODE	CHIDAS	IOCL MD DHARAMNAGAR PO RAJB	INDIA	TRIPURA	AGARTHALA	799250	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
NANDA	LAL	SINGH	LATE	BABUTAN	SINGH	IOCL LTD PO RAJBARI DHARAMNAG	INDIA	TRIPURA	AGARTHALA	799250	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SUKRITI	RANJAN	DEY	LATE	SUDHIR	RANJANDEY	C/O INDIAN OIL CORPN LTD MD DH	INDIA	TRIPURA	AGARTHALA	799250	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
HIRA	LAL	CHAKMA	LATE	JNANANDRA	IOCL LTD MD PO RAJBARI DHARAM	INDIA	TRIPURA	AGARTHALA	799250	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019	
NRIPATI	CHANDA		LATE	PRASANNA	CHANDA	INDIAN OIL CORPORATION LTD PO	INDIA	TRIPURA	AGARTHALA	799250	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
BIDHU	BHUSAN	NATH	LATE	DURGA	CHARANNATH	113 TILTHI ROAD WARD NO-19 DH	INDIA	TRIPURA	AGARTHALA	799253	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
KUMAR	JYOTI	DEBKANUNGO	NA			IOC LTD MD PO RAJBARI DHARAMN	INDIA	TRIPURA	AGARTHALA	799250	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
ARUP	BARUA		SADHAN	CH	BARUA	C/O SADHAN CH BARUA POST FATHI	INDIA	TRIPURA	AGARTHALA	799290	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
ARVIND	KUMAR		LATE	DARSHAN	RAM	VILLAGE JAINAGAR BARI KABAIA	INDIA	BIHAR	PATNA	800000	IN301127-IN301127-14	Amount for unclaimed and u	500.00	02-AUG-2019
HARI	SHANKER	CHOUDHARY	SRI	RAM		MITHILA COLONY, ROAD NO 14 RA	INDIA	BIHAR	PATNA	800000	IN301130-IN301130-13	Amount for unclaimed and u	250.00	02-AUG-2019
AFTAB	KHAN		LATE	NA		KUMHAR TOLI PO HINOO DORAND	INDIA	BIHAR	PATNA	800000	IN301130-IN301130-13	Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	MANOJAL	SINGH	NA	SHYAM	BIHARISINGH	AT KURTHAULI GOPALNAGAR PHA	INDIA	BIHAR	PATNA	800000	IN301130-IN301130-13	Amount for unclaimed and u	250.00	02-AUG-2019
LALAN	PRASAD	SINGH	NA	SHYAM	LAKSHMINARAYANSINGH	VILL -PO -JONHI VIA. BIKRAM GAR	INDIA	BIHAR	PATNA	800000	IN301130-IN301130-13	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR		SRI	RAMPRAVESH	SINGH	VILL MAHULI P 5 PARSA BAZAR P	INDIA	BIHAR	PATNA	800000	IN301130-IN301130-13	Amount for unclaimed and u	250.00	02-AUG-2019
SANTOSH	PRASAD		SHREE	MANGLI	SAW	SANTOSH MEDICAL AGENCY JAIN	INDIA	BIHAR	PATNA	800000	IN301130-IN301130-13	Amount for unclaimed and u	1250.00	02-AUG-2019
ABHISHEK	AGRAWAL		NA			S/O PRADEEP RANJAN 102 E. S. K.	INDIA	BIHAR	PATNA	800001	IN300999-IN300999-10	Amount for unclaimed and u	1250.00	02-AUG-2019
USHA	AGRAWAL		PRADEEP	RANJAN		102 E SOUTH SRI KRISHNA PURI PA	INDIA	BIHAR	PATNA	800001	IN300999-IN300999-10	Amount for unclaimed and u	500.00	02-AUG-2019
PRADEEP	RANJAN		LATE	P	NAGRAWAL	102-E SOUTH S. K. PURI PATNA B	INDIA	BIHAR	PATNA	800001	IN300999-IN300999-10	Amount for unclaimed and u	750.00	02-AUG-2019
RAJ	KUMAR	GUPTA	NA			YARPUR D.V.C. ROAD GUPTA FLOU	INDIA	BIHAR	PATNA	800001	IN300999-IN300999-10	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	KUMAR	SINHA	SRI	ANAND	SARANPRASAD	S/O ANAND SARAN PRASAD FLAT N	INDIA	BIHAR	PATNA	800014	IN300999-IN300999-10	Amount for unclaimed and u	250.00	02-AUG-2019
REKHA	AGRAWAL		LATE	PRASUN	RANJAN	102-E SOUTH SRI KRISHNA PURI PA	INDIA	BIHAR	PATNA	800001	IN300999-IN300999-10	Amount for unclaimed and u	500.00	02-AUG-2019
KAILASH	PRASAD	AGARWAL	NA			SARVOTTAM RAYMONDS RETAIL SH	INDIA	BIHAR	PATNA	800001	IN302092-IN302092-10	Amount for unclaimed and u	500.00	02-AUG-2019
INDRA	MOHAN	SINGH	CHANDRA	MOHAN	SINGH	C/O MUNINDER KR SINHA POSTAL	INDIA	BIHAR	PATNA	800001	IN303237-IN303237-10	Amount for unclaimed and u	500.00	02-AUG-2019
MADHU	KHOWALA		NA			W/O ARUN KUMAR KHOWALA PUS	INDIA	BIHAR	PATNA	800001	IN300011-IN300011-10	Amount for unclaimed and u	250.00	02-AUG-2019
ARUN	KUMAR	KHOWALA	NA			S/O SHYAM SUNDER KHOWALA 30	INDIA	BIHAR	PATNA	800001	IN300011-IN300011-10	Amount for unclaimed and u	250.00	02-AUG-2019
ANUP	KUMAR	KHOWALA	NA			S/O SHYAM SUNDER KHOWALA 30	INDIA	BIHAR	PATNA	800001	IN300011-IN300011-10	Amount for unclaimed and u	250.00	02-AUG-2019
MAYA	KHOWALA		NA			W/O ANUP KUMAR KHOWALA,FLA	INDIA	BIHAR	PATNA	800001	IN300011-IN300011-10	Amount for unclaimed and u	250.00	02-AUG-2019
USHA	BOOBNA		NA			BOOBNA AGENCIES CINEMA ROAD	INDIA	BIHAR	HAIJIPUR	844101	IN300011-IN300011-10	Amount for unclaimed and u	500.00	02-AUG-2019
SAMIR	SINHA		MR	S	KSINHA	I/O C LTD MD 5TH FLOOR LOKNAYA	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-14	Amount for unclaimed and u	1000.00	02-AUG-2019
PRIYANJALI	PANDEY		ARUN	KUMAR	PANDEY	24 MICH HANUMAN NAGAR KANKU	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-14	Amount for unclaimed and u	500.00	02-AUG-2019
SURENDRAKUMAR	SRIVASTAVA		SRI	RAM	NAGINAPRASAD	UCO BANK PATNA	INDIA	BIHAR	PATNA	800001	IN300294-IN300294-11	Amount for unclaimed and u	2500.00	02-AUG-2019
RASHMI	SINHA	SURENDRA	NARAYAN			S O LATE MITHILESH KUMAR SINHA	INDIA	BIHAR	PATNA	800001	IN300214-IN300214-11	Amount for unclaimed and u	75.00	02-AUG-2019
PREM	KUMAR	SINHA	LATE	AKHILESHWAR	PRASADSINHA	UCO BANK EXHIBITION ROAD PATN	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-12	Amount for unclaimed and u	250.00	02-AUG-2019
PERMOD	KUMAR	HARINANDAN	PRASAD			S/O HARINANDAN PRASAD TANPU	INDIA	BIHAR	NAWADAH	8005124	IN300513-IN300513-14	Amount for unclaimed and u	455.00	02-AUG-2019
RAJAN	CHAND		NA			RAJAN CHAND B-44 K.PURJ. PATN	INDIA	BIHAR	PATNA	800001	IN300888-IN300888-13	Amount for unclaimed and u	250.00	02-AUG-2019
ARUN	KUMAR	BOOBNA	NA			BOOBNA AGENCIES CINEMA ROAD	INDIA	BIHAR	HAIJIPUR	844101	IN300888-IN300888-13	Amount for unclaimed and u	250.00	02-AUG-2019
KUSUM	AGRAWAL		LATE	PARMESHWAR	PRASADAMBASTHA	AGRAWAL NIKETAN BORING CANA	INDIA	BIHAR	PATNA	800001	IN300888-IN300888-13	Amount for unclaimed and u	500.00	02-AUG-2019
ALAKH	SINHA		LATE	PARMESHWAR	PRASADAMBASTHA	6 SERPENTINE ROAD PATNA	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
SUDIP	KUMAR		NA			AGRAWAL NIKETAN BORING CANA	INDIA	BIHAR	PATNA	800001	IN300888-IN300888-13	Amount for unclaimed and u	500.00	02-AUG-2019
KESHAW	PRASAD	AGRAWAL	NA			AGRAWAL NIKETAN BORING CANA	INDIA	BIHAR	PATNA	800001	IN300888-IN300888-13	Amount for unclaimed and u	500.00	02-AUG-2019
SUDIPTA	SAHA		NA			103 SHIV APTS GANDHI NAGAR BO	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-13	Amount for unclaimed and u	35.00	02-AUG-2019
KRISHNA	KUMAR	GULBADAN	YADAV			INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
ALOK	KUMAR	SINHA	ARUN	KUMAR	SINHA	INDIAN OIL CORPORATION LTD BSG	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
DHIRENDRA	KUMAR		NA			DHIRENDRA KUMAR IOC MD BIHAR	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
KULWANT	SINGH		LATE	GURDIT	SINGH	103 A, HARJINDER NAGAR P, SUB	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-21	Amount for unclaimed and u	250.00	02-AUG-2019
VIJAY	PRAKASH		RAM	GOLEY		885 K ANAND NAGAR JAGAI PURW	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-21	Amount for unclaimed and u	250.00	02-AUG-2019
GOVIND			PYARE	LAL		103 SUBHASH ROAD HARJINDER R	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-21	Amount for unclaimed and u	125.00	02-AUG-2019
MADHU	AGARWAL		J	P	AGARWAL	39, OM PURWA OPP SURSA KA MA	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-21	Amount for unclaimed and u	658.00	02-AUG-2019
SANTOSH	KUMAR		LATE	BARDANI		H NO 137-A-2 HARJINDER NAGAR	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-21	Amount for unclaimed and u	250.00	02-AUG-2019
QM	PRAKASH	MISHRA	LATE	RAM	LALMISHRA	497 PATEL NAGAR HARJENDRA NA	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-21	Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	KUMAR	SINGH	LATE	SHRI	CHOTESINGH	217, AHIRWAN G T ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-21	Amount for unclaimed and u	440.00	02-AUG-2019
RAM	PRASAD		SRI	RAM	LAL	124, KAZI KHERRA HARJINDER NAG	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-21	Amount for unclaimed and u	2000.00	

NIDHI	MEHROTRA	NA				128/543/115 K BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-14	Amount for unclaimed and due	1000.00	02-AUG-2019
SHRI	RAM	YADAV	NA			127 GOPAL NAGAR YADVENDRA NA	INDIA	UTTAR PRADESH	KANPUR		208011		IN300556-IN300556-14	Amount for unclaimed and due	250.00	02-AUG-2019
PRABHA	DEVI	SHIVRAM	SINGH		NIRANJAN	5 195-128 YASODA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208011		IN301055-IN301055-14	Amount for unclaimed and due	500.00	02-AUG-2019
SUSHIL	KUMAR	MISHRA	LATE	SHRI	KRISHNAMISHRA	8 446 BARRA 8 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-14	Amount for unclaimed and due	500.00	02-AUG-2019
VINOD	PANDEY	GUPTA	NA			128/2/15 YASHODA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-14	Amount for unclaimed and due	125.00	02-AUG-2019
SANDEEP	GUPTA	JAGDISH	GUPTA			128/265K KIDWAI NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208011		IN301055-IN301055-14	Amount for unclaimed and due	175.00	02-AUG-2019
ANU	JAIN	GAUTAM	CHAND		KANKARIA	129 ANAND PURI NEAR TRANSPORT	INDIA	UTTAR PRADESH	KANPUR		208011		IN302201-IN302201-14	Amount for unclaimed and due	2000.00	02-AUG-2019
PANDANA	PARASHAR	NA				128/7355 K BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011		IN300888-IN300888-14	Amount for unclaimed and due	500.00	02-AUG-2019
KAMLA	SHANKER	DIKSHIT	VIJAY		SHANKERDIKSHIT	128/48 C BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR		208011		IN301127-IN301127-14	Amount for unclaimed and due	250.00	02-AUG-2019
ROHINI	RAMAN	SHUKLA	NA			224 A K BLOCK NEAR SHEELA CONVI	INDIA	UTTAR PRADESH	KANPUR		208011		IN301127-IN301127-14	Amount for unclaimed and due	250.00	02-AUG-2019
BHAGYAWATI	DIXIT	LATE	U		SODIT	H N 521 BLOCK Y 1 KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011		IN301127-IN301127-14	Amount for unclaimed and due	250.00	02-AUG-2019
USHHA	RANI	TEWARI	SRI	PRAKASH	TEWARI	K 12 YASODA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208011		IN301330-IN301330-14	Amount for unclaimed and due	250.00	02-AUG-2019
UMESH	CHANDRA	MISHRA	NA			HOUSE NO 184 M BLOCK YASHODA	INDIA	UTTAR PRADESH	KANPUR		208011		IN301330-IN301330-20	Amount for unclaimed and due	250.00	02-AUG-2019
SHIV	KUMAR	JAISWAL	SURAJ	NATH	JAISWAL	NATIONAL HIGHWAY AUTHORITY	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
DINESH	CHANDRA	SHUKLA	NA			83/4, BABU PURWA COLONY KIDWI	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
JEET	NARAYAN	MISHRA	LATE	MOOL	CHANDRAMISHRA	128/759 K BLOCK KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-21	Amount for unclaimed and due	250.00	02-AUG-2019
RAKESH	CHANDRA	SHARMA	NA			119/119 BAMBA ROAD DARSHAN	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-14	Amount for unclaimed and due	2500.00	02-AUG-2019
PUSHPA	KESWANI	JAIPAL	KUMAR	KESWANI		109/117/A JAWAHAR NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-14	Amount for unclaimed and due	1250.00	02-AUG-2019
MOHAN	LAL	GAGAN	DAS			118/349 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN302822-IN302822-14	Amount for unclaimed and due	50.00	02-AUG-2019
SEEMA	DIXIT	DR	ANANDPRAKASHDIXIT			104A/181 A,SHISHU - SADAN RAM	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-14	Amount for unclaimed and due	250.00	02-AUG-2019
RUPAM	SHRIVASTAVA	ANURAG	BHARTI			117/M-21-A KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	250.00	02-AUG-2019
MANISH	KHANDELWAL	SHRI	RAHDEY		SHYAMKHANDELWAL	118/192 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-14	Amount for unclaimed and due	500.00	02-AUG-2019
KIRAN		RAM				111-A/410, ASHOK NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	250.00	02-AUG-2019
AJEET	SINGH	ARORA	LAL		ARORA	118/327 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	100.00	02-AUG-2019
RAVINDRA	NATHI	SRIVASTAVA	SRIRAM	SRIVASTAVA		C/O BANK OF BARODA CHITRAKOO	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	500.00	02-AUG-2019
REKHA	PURSWANI	NA				109/82 B NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN300011-IN300011-14	Amount for unclaimed and due	250.00	02-AUG-2019
VINAY	KUMAR	DWIVEDI	SHIV	RAM	DWIVEDI	119/74 (4) BAMBA ROAD GUMTI N	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	250.00	02-AUG-2019
VIRENDRA	KUMAR	SHUKLA	V	N	SHUKLA	105/520 ANAND BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	500.00	02-AUG-2019
VIMAL	KUMAR	JAIN	SH	PANCHCHEM	LALJAIN	109/108 NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	1000.00	02-AUG-2019
ASHWANI	KUMAR	MISHRA	NA			118/431 KAUSHAL PURI GUMTI NO	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	125.00	02-AUG-2019
ANKIT	PRADHAN	CHANDRA	PRAKASH	PRADHAN		104 A/ 186 RAM BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	188.00	02-AUG-2019
SUDHIR	KUMAR	SRIVASTAVA	BAL	GOVIND	PRASAD	107/180 JAWAHAR NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	250.00	02-AUG-2019
USHHA	ARORA	NA				120/626 LAIPAT NAGAR KANPUR K	INDIA	UTTAR PRADESH	KANPUR		208005		IN300011-IN300011-14	Amount for unclaimed and due	250.00	02-AUG-2019
ASHOK	KUMAR	SRIVASTVA	NA			119/501 DARSHON PURWA KANP	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-14	Amount for unclaimed and due	125.00	02-AUG-2019
YASVED	KUMAR	CHHABRA	LATE	SEWA	RAMCHHABRA	118/108 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-14	Amount for unclaimed and due	500.00	02-AUG-2019
MANOJ	KUMAR	JAISWAL	LATE	RL	JAISWAL	107/153 JAWAHAR NAGAR R K NAG	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	1250.00	02-AUG-2019
MAN	MOHAN	JAISWAL	NA			118/442 A 2 KAUSHAL PURI KANPU	INDIA	UTTAR PRADESH	KANPUR		208012		IN300011-IN300011-14	Amount for unclaimed and due	63.00	02-AUG-2019
HARPAL	SINGH	NA				118/488 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-14	Amount for unclaimed and due	500.00	02-AUG-2019
SUSHIL	KUMAR	DIXIT	NA			109/11 NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-14	Amount for unclaimed and due	500.00	02-AUG-2019
REKHA	MISRA	DINESH	MISRA			118/292 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN300394-IN300394-14	Amount for unclaimed and due	250.00	02-AUG-2019
TARA PRASAD	VARMA	S	VARMA			119/132 A BAMBIA ROAD DARSHAN	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-14	Amount for unclaimed and due	250.00	02-AUG-2019
NEERAJ	SRIVASTAVA	NA				110/43 JAWAHAR NAGAR C/O KRIS	INDIA	UTTAR PRADESH	KANPUR		208012		IN301127-IN301127-14	Amount for unclaimed and due	500.00	02-AUG-2019
MEENA	MISRA	NA				104A/253 RAM BAGH KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR		208012		IN301127-IN301127-14	Amount for unclaimed and due	125.00	02-AUG-2019
ANIL	KUMAR	MISHRA	CHANDRA	BHAN	MISHRA	H NO 57 KAMLA CLUB FLAT NO 84	INDIA	UTTAR PRADESH	KANPUR		208012		IN301127-IN301127-14	Amount for unclaimed and due	250.00	02-AUG-2019
LAXMI	DEVI	NA				109/82 B NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301127-IN301127-14	Amount for unclaimed and due	250.00	02-AUG-2019
RENU	KHARE	SHRI	PRAKASH	KHARE		30 INDUSTRIAL ESTATE KALPI ROAD	INDIA	UTTAR PRADESH	KANPUR		208012		IN301330-IN301330-14	Amount for unclaimed and due	250.00	02-AUG-2019
RADHEY	SHYAM	KASHYAP	NA			104A/249 RAM BAG KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301330-IN301330-14	Amount for unclaimed and due	250.00	02-AUG-2019
SARLA	JAIN	V	K	JAIN		H/NO 118/156-A KAUSHALPURI RK	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
RAJENDRA	PRASAD	TRIPATHI	SURUA	NARAIN	TRIPATHI	106/342, GANDHI NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
GURCHARAN	SINGH	LATE	S	GOPALSINGH		119/79, BAMBA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
MANIKANT	SRIVASTAVA	SRI	PYARE	LALSRIIVASTAVA		104 A/187, RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-20	Amount for unclaimed and due	500.00	02-AUG-2019
MOHAN	SINGH	DURGA	SINGH			LIG 52 JUHI KALA KENAL KESHAV N	INDIA	UTTAR PRADESH	KANPUR		208014		IN301557-IN301557-21	Amount for unclaimed and due	250.00	02-AUG-2019
ANITA	KHANNA	NA	S	DKHANNA		D 21 SHYAM NAGAR SHUJAT GANJ	INDIA	UTTAR PRADESH	KANPUR		208013		IN301330-IN301330-18	Amount for unclaimed and due	250.00	02-AUG-2019
RAJESH	KUMAR	KULSHRESTHA	NA			H NO126 BLOCK A SHYAM NAGAR	INDIA	UTTAR PRADESH	KANPUR		208013		IN301330-IN301330-18	Amount for unclaimed and due	250.00	02-AUG-2019
LAXMI	KANT	KULSHRESTHA	LATE	UMRAO	LALKULSHRESTHA	126 A BLOCK SHYAM NAGAR OPP F	INDIA	UTTAR PRADESH	KANPUR		208013		IN301330-IN301330-18	Amount for unclaimed and due	250.00	02-AUG-2019
VANDANA	AGNIHOTRI	BAL	MUKUND	AGNIHOTRI		127 B-BLOCK SHYAM NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208013		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
RAJESH	KUMAR	SH	SITARAMGUPTA			127/855 W-1 SAKET NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208014		IN302822-IN302822-14	Amount for unclaimed and due	1438.00	02-AUG-2019
ASHAWANI	KUMAR	AWASTHI	PREM	KISHORE	AWASTHI	81 BASANTI NAGAR JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208014		IN300556-IN300556-14	Amount for unclaimed and due	250.00	02-AUG-2019
HAVAN	RAJ	NARANG	LATE	C	UNARANG	127/559 W BLOCK KESHAV NAGAR	INDIA	UTTAR PRADESH	KANPUR		208014		IN301557-IN301557-14	Amount for unclaimed and due	250.00	02-AUG-2019
SUBODH	KUMAR	GUPTA	NA			127/549 W 1 SAKET NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208014		IN301127-IN301127-14	Amount for unclaimed and due	500.00	02-AUG-2019
RAM	PYARE	MISHRA	NA			40 ASHOK VIHAR SAKET NAGAR KA	INDIA	UTTAR PRADESH	KANPUR		208014		IN301330-IN301330-18	Amount for unclaimed and due	250.00	02-AUG-2019
SANDEEP	SHUKLA	LATE	SRI	RKSHUKLA		127/828, W-1, SAKET NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208014		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
INDRA	PRAKASH	MISHRA	CHANDRA	DUTT	MISHRA	W 127/520 KESHAV NAGAR JUHI K	INDIA	UTTAR PRADESH	KANPUR		208014		IN300476-IN300476-40	Amount for unclaimed and due	250.00	02-AUG-2019
AMAR	BAHADUR	SINGH	LATE	SH	MAHARAJBAHADURSINGH	HIG-179, KAILASH VIHAR AVAS VIKI	INDIA	UTTAR PRADESH	KANPUR		208017		IN300556-IN300556-14	Amount for unclaimed and due	500.00	02-AUG-2019
SURESH	PRASAD	SINGH	HIRA	LAL		1121 SADBHAVANA NAGAR PANKI	INDIA	UTTAR PRADESH	KANPUR		208017		IN301557-IN301557-14	Amount for unclaimed and due	250.00	02-AUG-2019
NIRUPAMA	SHUKLA	MANI	SHANKER	SHUKLA		138, NAVSHEEL DHAM KALYANPUR	INDIA	UTTAR PRADESH	KANPUR		208017		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
RAVI	KUMAR	SRIVASTAVA	J	S	LAL	LIG 1296 AWAS VIHAK COLONY VOJ	INDIA	UTTAR PRADESH	KANPUR		208017		IN300476-IN300476-40	Amount for unclaimed and due	250.00	02-AUG-2019
CHETNA	MISHRA	SANJAY	KUMAR	MISHRA		117/805 E M-BLOCK, KAKADEO KAN	INDIA	UTTAR PRADESH	KANPUR		208019		IN301055-IN301055-14	Amount for unclaimed and due	500.00	02-AUG-2019
VINOD	KUMAR	NA	NA			115/258 MASWANPUR PO RAWARI	INDIA	UTTAR PRADESH	KANPUR		208019		IN302025-IN302025-34	Amount for unclaimed and due	500.00	02-AUG-2019
SURYA	LAL	SONKER	SH	SITAMSHER		600, BLOCK - C PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN300556-IN300556-14	Amount for unclaimed and due	2000.00	02-AUG-2019
ASHOK	KUMAR	SHARMA	SHRI	RAMSARAN	SARANSARMA	G-102 GANPATI DHAM SIKANDARA	INDIA	UTTAR PRADESH	AGRA		282007		IN301055-IN301055-14	Amount for unclaimed and due	250.00	02-AUG-2019
SIPAH	LAL	LATE	BITAI			H NO 39, SHAHPUR PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and due	1500.00	02-AUG-2019
M	R	YADAV	NA			C-28, TRANSIT CAMP NEW INDIAN	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and due	1250.00	02-AUG-2019
VIRENDRA	KUMAR	NA				H-1/983, WORLD BANK BARRA-2 N	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and due	250.00	02-AUG-2019
VIRENDAR	SINGH	SHRI	CHHEDA	S												

SHAMIMA	KHATOON	SYED	GHOUSUL	HASAN	15/3, AJEET GANI COLONY T P NAG	INDIA	UTTAR PRADESH	KANPUR		208023		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
BRAJ	MOHAN	SINGH	OM	PRAKASH	117/Q/487 BACK OF GURUDEO PAL	INDIA	UTTAR PRADESH	KANPUR		208024		IN301055-IN301055-1	Amount for unclaimed and	500.00	02-AUG-2019	
SATISH	CHANDRA	LATE	SIYA	RAM	117/Q/824 SHARDA NAGAR SHARD	INDIA	UTTAR PRADESH	KANPUR		208024		IN302025-IN302025-3	Amount for unclaimed and	500.00	02-AUG-2019	
BRJESH	CHANDRA	SIKRORIA	NA		A-42 TYPE -IV KENDRANCHAL GUJA	INDIA	UTTAR PRADESH	KANPUR		208025		IN301055-IN301055-1	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	KUMAR	PRASAD	PARMA	PRASAD	117/245 (I) O BLOCK GETA NAGA	INDIA	UTTAR PRADESH	KANPUR		208025		IN301330-IN301330-1	Amount for unclaimed and	1750.00	02-AUG-2019	
C	D	DIWEDI	NA		C/O. MR. N. C. TRIPATHI MIG-17 5	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019	
SANJAY	KUMAR	SRIVASTAVA	NA	JAGDISH	B-267 WISHWA BANK COLONY BARI	INDIA	UTTAR PRADESH	KANPUR		208027		IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019	
YAGYA	DUTT	DIXIT	MURTI	NARAIN	DIXIT	SECTOR-128 WORKERS BANK SCHEM	INDIA	UTTAR PRADESH	KANPUR		208027		IN301055-IN301055-1	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	BAHADUR				123 MIG BARRA-5 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN301055-IN301055-1	Amount for unclaimed and	750.00	02-AUG-2019	
NIRMALA	DEVI	KATIYAR	JAGDISH	BABOO	KATIYAR	137/2 J BARRA-1 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN301557-IN301557-1	Amount for unclaimed and	1000.00	02-AUG-2019
SUNIL	KUMAR	YARMA	NA		D/5 74 HIG BARRA 2 RATAN LAL	INDIA	UTTAR PRADESH	KANPUR		208027		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019	
VASU	SACHAN	DHIRENDRA	ARYA		J 45 BARRA WORLD BANK KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
BHUPENDRA	KUMAR	LATE	RAM	SUNDER	156 Z 1 BARRA KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
SUNITA	SACHAN	VINOD	KUMAR	SACHAN	MIG-8, JARAUJI PHASE -1 KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019	
ARCHANA	PURWAR	NA			AZAD NAGAR PUKH RAYAN KANP	INDIA	UTTAR PRADESH	KANPUR		209111		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
RAMA	PANDEY	SHANKAR	SHARAN	PANDEY	H. NO. 72, WARD NO. 4 TOWN ANE	INDIA	UTTAR PRADESH	KANPUR		209303		IN301055-IN301055-1	Amount for unclaimed and	250.00	02-AUG-2019	
VINAY	KUMAR	PANDEY	NA		H NO. 72 WAR NO. 4 TOWN & POS	INDIA	UTTAR PRADESH	KANPUR		209303		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019	
NEERAJ	KUMAR	SANGAL	MULCHAND	SANGAL	11/16 CIVIL LINE FATEGARH FARRU	INDIA	UTTAR PRADESH	FATEHGARH		209601		IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHANTI	DEVI		PHOOL	SINGH	GEETAPURAM HAATHI KHANA CO	INDIA	UTTAR PRADESH	FATEHGARH		209601		IN301330-IN301330-2	Amount for unclaimed and	250.00	02-AUG-2019	
PRAVEEN	KUMAR	BAJPAI	SIYARAM	BAJPAI	554KH/144KA VISHESHWAR NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN300556-IN300556-1	Amount for unclaimed and	125.00	02-AUG-2019	
ASHOK	KUMAR	SHUKLA	SHRI	JIVAN	2/91 JAGAT NARAIN STREET SADH	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300556-IN300556-1	Amount for unclaimed and	125.00	02-AUG-2019	
RAJ	KISHOR	NA			27 HATA MANGAL KHAN FARRUKI	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN301653-IN301653-1	Amount for unclaimed and	250.00	02-AUG-2019	
ROHIT	KUMAR	SADH	NA		2/49 J.N. STREET SADHWARA FARRU	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300556-IN300556-1	Amount for unclaimed and	300.00	02-AUG-2019	
AMIT	RASTOGI		RAKESH	RASTOGI	FANCY GENERAL STORES NEHRU R	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300888-IN300888-1	Amount for unclaimed and	1000.00	02-AUG-2019	
SUKESH	KUMAR	SUBHASH	BIHAN	SADH	SUKESH KUMAR SADI 2/83 SADIWA	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN300888-IN300888-1	Amount for unclaimed and	1000.00	02-AUG-2019	
VIVEK	MISHRA	LATE	SATISH	CHANDRAMISRA	4/29 RAILWAY ROAD GUDRI JAN W	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019	
RAJENDRA	BARU	SHARMA	GAURI	SHANKAR	INDRA NAGAR CHHIBRAMAU KAN	INDIA	UTTAR PRADESH	FATEHGARH		209721		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	BABOO	SAHU	SHRI	JALIPA	10, UNTSAR UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN300556-IN300556-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHIV	SINGH	AMRENDRA	SHANKAR	SINGH	OM NAGAR KABBRA KHERA UNNA	INDIA	UTTAR PRADESH	UNNAO		209801		IN301055-IN301055-1	Amount for unclaimed and	500.00	02-AUG-2019	
REETA	DIXIT	NA			270 MOTI NAGAR UNNAO UNNA	INDIA	UTTAR PRADESH	UNNAO		209801		IN300011-IN300011-1	Amount for unclaimed and	500.00	02-AUG-2019	
ANAND	SHUKLA	NA			H NO 1082 KALYANI DEVI ROAD UN	INDIA	UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-1	Amount for unclaimed and	1250.00	02-AUG-2019	
UMA	SHANKAR	AWASTHI	RAM	DUTTA	76 HIRAN NAGAR UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN301696-IN301696-1	Amount for unclaimed and	125.00	02-AUG-2019	
SANJAI	GUPTA	NA			NEEL KAMAL SADAR BAZAR UNNA	INDIA	UTTAR PRADESH	UNNAO		209801		IN300888-IN300888-1	Amount for unclaimed and	1500.00	02-AUG-2019	
SHIVAM	DIXIT	NA			H NO 531 B MOTI NAGAR UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN300513-IN300513-1	Amount for unclaimed and	75.00	02-AUG-2019	
MADHU	SUDAN	PANDEY	GAURI	SHANKER	PANDEY	M/5 GOPAL PUSTAK NIKETAN 1/24	INDIA	UTTAR PRADESH	UNNAO		209801		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
SHOBHA	NINGAM	NA			32, JAFAR TARAF UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
ADITYA	PRATAP	TEWARI	NA		247, TEWARI MARKET JAGANNATH	INDIA	UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
JITENDRA	KUMAR	ANAND	NA		B-48 AVAS VIKAS UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
BRAJESH	SINGH	NA			A-622, AVAS VIKAS COLONY UNNA	INDIA	UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-2	Amount for unclaimed and	1750.00	02-AUG-2019	
RAJAN	LAL	PAL	NA		624-A AVAS VIKAS COLONY UNNA	INDIA	UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-2	Amount for unclaimed and	1750.00	02-AUG-2019	
SADHNA	SINGH	KUSHWAH	JAI	KRISHNA	H. NO. 4/3007 COPR NATH PURAM S	INDIA	UTTAR PRADESH	KANPUR		209861		IN301557-IN301557-1	Amount for unclaimed and	150.00	02-AUG-2019	
RANJAN	JAIWAL	GOPAL	PRASAD	GOPAL	2/0 GOPAL PRASAD -125/80, FLAT	INDIA	UTTAR PRADESH	KANPUR		209806		IN301006-IN301006-1	Amount for unclaimed and	125.00	02-AUG-2019	
AKHIL	CHANDRA	SRIVASTAVA	DAYA	SHANKER	NEAR DR SINGH HOSPITAL KATRA	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
RAJENDRA	NATH	KAPOOR	S	N	SHIV BHAWAN KATRA, BANDA	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
KRISHNA	GOPAL	DIXIT	SAHDEV	PRASAD	BEHIND SINGH DHARAM KANTA TH	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
SHRI	KANTI	DIXIT	KRISHNA	GOPAL	DIXIT	BEHIND SINGH DHARAM KANTA TH	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	AVASTHI	SRI	RAJENDRA	DIXIT	NARAINAVASTHI	38 A PHASE II INDIRA NAGAR BAN	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
RISHI	KUMAR	RASTOGI	NA		PURANI BAZAR BABERU BANDA	INDIA	UTTAR PRADESH	BANDA		210121		IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019	
KAMLESH	KUMAR	BAJPAI	NA		NEW MARKET BADAUSA BANDA	INDIA	UTTAR PRADESH	BANDA		210202		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
LALTA	PRASAD	VERMA	BABU	RAM	CHHATRASAL GRAMIN BANK KULP	INDIA	UTTAR PRADESH	BANDA		210426		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
BADRI	PRASAD	PAL	KASRI	RAM	PAL	GANDHI VIDYALAYA ROAD MAUDH	INDIA	UTTAR PRADESH	BANDA		210507		IN301055-IN301055-1	Amount for unclaimed and	125.00	02-AUG-2019
RACHINA	AGARWAL	NA			82/66 DARBHANGA COLONY ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN300888-IN300888-1	Amount for unclaimed and	150.00	02-AUG-2019	
SAMIR	SHARMA	NA			32 LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019	
KULDIP	SINGH	CHOPRA	NA		6 AUCLAND ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	1250.00	02-AUG-2019	
TAMAL	KUMAR	GHOSE	NA		354/155 E ALOPI BAGH ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHARAD	KUMAR	DUBEY	NA		10 KOTHA PARCHA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019	
ARCHNA	SRIVASTAVA	NA			69 UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019	
SYED	ASRAR	HUSAIN	NA		17 B SARDAR PATEL MARG CIVIL LI	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	1750.00	02-AUG-2019	
RAM	CHANDER	SINGH	SHRI	MOHAN	LALSINGH	MIG 17 DEVGHAT JALWA ADA C	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
NEEL	MANI	JAIWAL	NA		HIG 6 (TYPE A) DEVPYRAGAM AD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	1000.00	02-AUG-2019	
BRJESH	KUMAR	SHRI	B	RYADAV	ROOM NO.107 NEW PG HOSTEL MI	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019	
KAMLAKANT	MISHRA	SRI	RAM	SEWAKMISHRA	23 A / 2K / D UMARPUR NIWA SUI	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-1	Amount for unclaimed and	625.00	02-AUG-2019	
POONAM	SONI	R	K	SONI	B 62 PATRAKAR COLONY ASHOK N	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
TULSIDAS	KARAM	CHANDANI	LATE	MANGHANMAL	18 B FIRST FLOOR LUKERGANI ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
GURDEEP	KAUR	JASBIR	SINGH	JULKA	156 A/1 SULEM SARAI NEAR PANI	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019	
PREM	NATH	MISRA	LATE	RAM	14 ASSOCIATION ROAD (BEHIND C	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
CHANDRA	DEVI	GHAN	SHYAM	DAS	80 LUKER GANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
GHAN	SHYAM	DAS	LATE	OTTAN	80 LUKER GANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
RAVI	BASANTANI	CHANDRA	BASANTANI		19 A LUKER GANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019	
ILA	SINGH	JAYINDRA	SINGH		9 A DRUMMOND ROAD CIVIL LINE	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019	
UMA	DEVI	NA			8 STANLEY ROAD STANLEY ROAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-2	Amount for unclaimed and	250.00	02-AUG-2019	
RAJ	KUMAR	LATE	SRI	PRITHIVILAL	5 21 SATYAM APPARTMENT THORN	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-2	Amount for unclaimed and	250.00	02-AUG-2019	
RAM	MURTI	PANDEY	RAM	LAKHAN	PANDEY	41/5C CHAK RAGHUNATH NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211008		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
UTTARA	BAHUGUNA	NA			16, NIYATA MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
VINITA	BAHUGUNA		SHEKHAR	BAHUGUNA	235 /A NEW CANTT JAIN ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019	
REKHA	SRIVASTAVA	UMESH	NARAIN	SRIVASTAVA	UNION BANK OF INDIA ASHOK NAG	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
RADHEY	MOHAN	SRIVASTAVA	NA		C/O RAJENDRA NARAIN IADVOCAT	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019	
SNEH	MADHUR	NA			A-11, PATRAKAR COLONY NEWADA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and	125.00	0	

KULKARNI	KEDAR	SINGH	LATE	SHRI	AKRASHVILKULKARNI	17-A HASTINGS ROAD ASHOK NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	2000.00	02-AUG-2019	
SHAMSHER	BAHADUR	SINGH	SOHAN	PRASAD	SINGH	641 A/70 A, SOHATIYA BAG	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019	
RAM	SAGAR	ALLAHABAD	GULAB	CHAND	YADAV	DUSSA MITRA NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
RAM	DAS	LATE	KALLOO	RAM	AWLESHPUR KANDAWA VARANASI		INDIA	UTTAR PRADESH	VARANASI	221106	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
SHAMBHU	NATH	YADAV	CHEATHRU	GOPE	IOCL BKDL PB NO 1-058 SUBDEARG		INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019	
ASHISH	KUMAR	GUPTA	MR	A	KSINGH	A1, 203 GANGA HAMLETS NEAR C	INDIA	MAHARASHTRA	PUNE		IN301557-IN301557-2	Amount for unclaimed and	2000.00	02-AUG-2019	
SATISH	KUMAR	SHARMA	LATE	SHRI	KBGUPTA	FLAT NO-101 SR-3 RODRASKH PARI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019	
VIND	KUMAR		LATE	SHRI	BSSHARMA	NEAR R R MANGLA SINGH ANAND	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	1000.00	02-AUG-2019	
VISHWANATH	PANDEY	LATE	LATE	RADEO	PANDEY	27 JAYNTIPUR SULEM SARAI	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
DHANRAJ	YADAV	NA				VILL AND POST KOTWA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
JITENDRA	KUMAR	RANJHA	MAL			86, BHUSALUI TOLA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	750.00	02-AUG-2019
SAVITRI	JAISWAL	RANU	BABU	JAISWAL		C/O R B JAISWAL 30/67 BALUWAGH		INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
ARVIND	SINGH	LATE	SRI	RAJENDRASINGH		423, SULEM SARAI	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	1500.00	02-AUG-2019
SMIT	SHEELA	SANTOSH	SINGH			C4 4TH FLOOR SAIDHAM APARTME		INDIA	UTTAR PRADESH	ALLAHABAD	211011	IN302025-IN302025-3	Amount for unclaimed and	500.00	02-AUG-2019
RADHIKA	SINGH	BACHCHA	JJ	SINGH		AE 6 HYDEL COLONEY 20 CLIVE RO		INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN302025-IN302025-3	Amount for unclaimed and	500.00	02-AUG-2019
RAM	NARESH	RAM	SWAROOP			26E/4K CHAK NIRATUL CHAUFATKA		INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN302025-IN302025-3	Amount for unclaimed and	2500.00	02-AUG-2019
RAJENDRA	KUMAR	BASANT	LAL			4 9 OFFICER COLONY DRW ROAD		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN303116-IN303116-1	Amount for unclaimed and	375.00	02-AUG-2019
KUSUMA	DEVI	RAM	NARESH			KUSUMA DEVI C/O RAM NARESH U		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300888-IN300888-1	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	AGARWAL	NA				1A BANK ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301127-IN301127-1	Amount for unclaimed and	2500.00	02-AUG-2019
NITYANAND	SHUKLA	NA	GHANSHYAM	SHUKLA		26 C/1 PANNA LAL ROAD (EKTA E		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
M		LATE	LALL	SINGH		14 KATRA MISSION COMPOUND NR		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301127-IN301127-1	Amount for unclaimed and	2500.00	02-AUG-2019
YOGENDRA	PRASAD	DWIVEDI	SHRI	MAYA	RAMDOWEDI	YOGENDRA PRASAD DWIVEDI 3D/1		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-1	Amount for unclaimed and	125.00	02-AUG-2019
ALAY	PANDEY	SHRI	GANGA	SHARANANPANDEY		86/67 BAI KA BAGH	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
POONAM	AGRAWAL	NA	KISHORE	AGRAWAL		FLAT NO R 30 & 21, PRAMUKH VIH		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	SINGH	SHRI	HARNATH	SINGH	ASHIRWAD APARTMENTS 115/160		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
DEBABRATA	SAMANTA	NA				1 C, CHYNTAMANI ROAD, DARBHA		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301557-IN301557-2	Amount for unclaimed and	250.00	02-AUG-2019
SUBHASH	CHANDRA	SRI	H	ISHARMA		334 STREET NO-3 NEAR VATIKA RE		INDIA	UTTAR PRADESH	AGRA	283203	IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
RAVINDER	KUMAR	NA				VUJAYA BANK BELI ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301557-IN301557-2	Amount for unclaimed and	2500.00	02-AUG-2019
KUMUD	DUBEY	K	P	DUBEY		7/9-5 AUCKLAND ROAD OPPOSITE	B	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-2	Amount for unclaimed and	500.00	02-AUG-2019
ANIL	AGARWAL	MOTI	LAL	AGARWAL		1A BANK ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
SARITA	RANI	ANIL	AGARWAL			1A BANK ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN302679-IN302679-3	Amount for unclaimed and	500.00	02-AUG-2019
MADHU	SINGH	PADMAKAR	SINGH			K 8 SONAL APARTMENTS 36 A, A N		INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN302025-IN302025-3	Amount for unclaimed and	750.00	02-AUG-2019
SARTHAK	ENTERPRISES	LIMITED	NA			8 A 1 CHURCH LANE	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN302025-IN302025-3	Amount for unclaimed and	2000.00	02-AUG-2019
SYED	NASIR	HUSSAIN	NA			19, KOLHAN TOLA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN302269-IN302269-1	Amount for unclaimed and	13.00	02-AUG-2019
ARCHANA	GUPTA	NA	DASHRATH	LAL	GUPTA	162, MEERGANJ	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300079-IN300079-1	Amount for unclaimed and	125.00	02-AUG-2019
MOHAMMAD	SHAKEEL	FAROOQI	NA			822-A/5 WASIABAD, NURULLAH RO		INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019
PREM	KISHORE	RASTOGI	NA			129 GADIVAN TOLA	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300214-IN300214-1	Amount for unclaimed and	500.00	02-AUG-2019
SYED	MOHAMMAD	ABBAS	NA			655 B WASIABAD NOORULLAH RO		INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300888-IN300888-1	Amount for unclaimed and	750.00	02-AUG-2019
RAVI	SAHAL	NA				889 KALYANI DEVI	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301127-IN301127-1	Amount for unclaimed and	2500.00	02-AUG-2019
GITA	KALANIE	NA				338 A TRIVENI KUNJ APARTMENTS		INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301127-IN301127-1	Amount for unclaimed and	2500.00	02-AUG-2019
SALMA	ABBAS	NA				655 B SADIAPUR NOORULLAH RO		INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301127-IN301127-1	Amount for unclaimed and	750.00	02-AUG-2019
VINAY	KUMAR	CHATURVEDI	LATE	SURESH	CHANDRACHATURVEDI	644 KRISHNA NAGAR NEAR KYDGA		INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301127-IN301127-1	Amount for unclaimed and	2500.00	02-AUG-2019
SHIV	KUMAR	KESHARI	VISHWANATH	KESHARI		23 1 K RAJENDRA NAGAR KATGGA		INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
MUHTUL	HASAN	NAJIMUL	HASAN			184 A MINHAIPUR KATJU ROAD, AL		INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
SRI	KANT	AGRAWAL	NA			1 CHAK ZERO ROAD	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301127-IN301127-1	Amount for unclaimed and	2500.00	02-AUG-2019
SUBRATA	DINDA	BYOMKESH	DINDA			SIBRAMNAGAR KISMAT SIBRAM N		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
SUMIT	KUMAR	JANA	LATE	AJIT	KUMARIANA	VILL PO SUTAHATA DIST PURBA M		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ	KUMAR	MISHRA	LATE	RAJ	KUMARMISHRA	VILL KRISHNANAGAR PO DORO KR		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
BIRESWAR	MAITI	HARENDRA	KUMAR	MAITI		VILL BONGOPALPUR PO SUTAHAT		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
RAJA	RAM	MAITY	LATE	BASANTA	KRMAITY	VIL SUBEDIA VIA N ANDARAMPUR		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
AMAL	KUMAR	BERA	NA			VIL PO PS SUTAHATA DT MIDNAPU		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
PRAKASH	CHANDRA	MONDAL	NA			VILL AND PO SUTAHATA DIST MID		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
PRONOY	KUMAR	CHATTERJEE	LATE	BHAKTARAM	CHATTERJEE	VILL PANA GIRISH MORE PO DORO		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
KANAILAL	MAITY	NA				VILL DIHI SHIBRAMPUR PO KISMAT		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
HRISHIKESH	BERA	NA				RAJARAMPUR POST SHIBARAM NA		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
NARAYAN	CHANDRA	PARUA	LATE	MADHAB	CHANDRAPARUA	VILLAGE/POST PS-SUTAHATA DIST		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BHABANI	PRASAD	MANDAL	RABINDRANATH	MANDAL		VILL CHOUKRIHOLA PO-SIBRAMNA		INDIA	WEST BENGAL	HALDIA	721635	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
MADHUSUDAN	JANA	PANCHAMAN	JANA			VILL MANIRAMPUR PO DOROKRISH		INDIA	WEST BENGAL	HALDIA	721635	IN301313-IN301313-2	Amount for unclaimed and	500.00	02-AUG-2019
PIJUS	KANTI	GANTAIT	NAI	GOPAL	GANTAIT	MANIRAMPUR PURBA MEDINIPUR		INDIA	WEST BENGAL	HALDIA	721635	IN301313-IN301313-2	Amount for unclaimed and	500.00	02-AUG-2019
SHYAM	SUNDRAR	PRAMANIK	LATE	KESHORI	MOHANPRAMANIK	VILL RAJARAMPUR PO SHIBARAM		INDIA	WEST BENGAL	HALDIA	721635	IN301250-IN301250-2	Amount for unclaimed and	2500.00	02-AUG-2019
SUSHILA	MAITY	MANIKLAL	MAITI			VILL BONAGOPALPUR PO AND PS		INDIA	WEST BENGAL	HALDIA	721635	IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019
NARU	GOPAL	SAMANTA	DULAL	CHANDRA	SAMANTA	VILL CHAULKHALA PO SIBRAMNAG		INDIA	WEST BENGAL	HALDIA	721635	IN301250-IN301250-2	Amount for unclaimed and	2500.00	02-AUG-2019
MANIK	LAL	MAITI	LATE	AMULYA	CHARANMAITI	VILL BANAGOPALPUR P O SUTAHAT		INDIA	WEST BENGAL	HALDIA	721635	IN301250-IN301250-2	Amount for unclaimed and	2500.00	02-AUG-2019
SAMARENDRA	NATH	RAKSHIT	NA			C/O-RAKSHITBATI PARBATIPUR TAM		INDIA	WEST BENGAL	HALDIA	721636	IN302252-IN302252-1	Amount for unclaimed and	2500.00	02-AUG-2019
SUDIP	RAKSHIT	NA				C/O-RAKSHIT BATI PARBATIPUR TA		INDIA	WEST BENGAL	HALDIA	721636	IN302252-IN302252-1	Amount for unclaimed and	2500.00	02-AUG-2019
SITARAM	FALOR	LATE	SRI	NARAYANFALOR		C/O SHREE LAXMI BASTRA BHAND		INDIA	WEST BENGAL	HALDIA	721636	IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019
SUJIT	CHAKRABORTY	SANTA	CHAKRABORTY			HOUSE NO T M 5/180 PO TAMLUK		INDIA	WEST BENGAL	HALDIA	721636	IN301250-IN301250-2	Amount for unclaimed and	2500.00	02-AUG-2019
RANJIT	ADAK	SADHAN	CHANDRA	ADAK		VILL JADUPUR PO KHANYADIHI PU		INDIA	WEST BENGAL	HALDIA	721641	IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
KALI	PADA	MISTRI	ATUL	CHANDRA	MISTRI	VILL-BARBAIJTPUR PO-BARBAIJTPU		INDIA	WEST BENGAL	HALDIA	721645	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
AJOY	KUMAR	MANDAL	LATE	SURENDRANATH	MANDAL	VILL UTTARKALINAGAR PO CHAITA		INDIA	WEST BENGAL	HALDIA	721645	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
BALAJI	CHANDRA	DAS	RAM	PADA	DAS	DEULPOTA BARBASUDEVPUR PURB		INDIA	WEST BENGAL	HALDIA	721645	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
TARUN	KANTI	JANA	TUSHAR	KANTI	JANA	IOCL PO HALDIA OIL REFINERY HAU		INDIA	WEST BENGAL	HALDIA	721645	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
SADHAN	CHANDRA	DAS	NA			VILL CHAITANIPUR POST CHAITA		INDIA	WEST BENGAL	HALDIA	721645	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
SUBRATA	ADHIKARI	NA	NIRANJAN	ADHIKARI		VILL PO BAR BASUDEVPUR VIA CHA		INDIA	WEST BENGAL	HALDIA	721645	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
BANKIM	BEHARI	DAS	LATE	GOKUL	CHANDRADAS	VILL BANBISHNU PUR POST BALUG		INDIA	WEST BENGAL	HALDIA	721645	IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019
SANDIP	MAJI	NA				VILL KALICHARANPUR PO KALICHAR		INDIA	WEST BENGAL	HALDIA	721646	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
SUPRIYA	MANNA	NA				VILL/PO-DEBIPUR DIST MIDNAPU		INDIA	WEST BENGAL	HALDIA	721650	IN300394-IN300394-1	Amount for unclaimed and	2500.00	02-AUG-2019
RABISANKAR	SAMANTA	SUSIL	KUMAR	SAMANTA		VILLAGE RANKINIPUR DIST PURBA		INDIA	WEST BENGAL						

SIDDHARTHA	KUMAR	BOSE	SONTOSH	KUMAR	BOSE	C/O. LT. C. DHAR CHANDA PARK, M	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	IN300327-IN300327-14	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRA	KUMAR	KOCHAR	GANESHMAL	KOCHAR		154/ 130 JANPATH SAMCHAR MAH	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	IN300966-IN300966-14	Amount for unclaimed and	500.00	02-AUG-2019
PANKAJ	GHOSH		NA			C/O HARISHANKAR GHOSH RASH B	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	IN300394-IN300394-14	Amount for unclaimed and	125.00	02-AUG-2019
BIBEK	KUMAR	NANDY	LATE	BARADA	CHARANNANDY	KAMALINI APARTMENT RASH BEHA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
PALANIAPPAN	VISWANATHAN		NA			JAI PRAKASH ASSOCIATES LTD 2.5 N	INDIA	WEST BENGAL	SILIGURI DARJEELING	734402	IN301774-IN301774-14	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KUMAR	BALMIKI	LATE	M	LBALMIKI	BARTALA SAMARNAGAR CHAMPAS	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
ASHIM	BRATA	GHOSH	LATE	SATISH	CHANDRAGHOSH	ABAN THAKUR SARANI D B PARA SI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404	IN300394-IN300394-14	Amount for unclaimed and	750.00	02-AUG-2019
SANAK	KUMAR	PAL	KRISHNA	LAL	PAL	BHARAT NAGAR SOUTH PO SILIGU	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019
RAM	LOCHAN	ROUTH	ROUTH			GANGA NAGAR BALMIKI BUS ST	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
PHANINDRA	NATH	PANDEY	LATE	RAIBANSHI	PANDEY	SOUTH SANTINAGAR DAGRAM	INDIA	WEST BENGAL	SILIGURI DARJEELING	734406	IN300394-IN300394-14	Amount for unclaimed and	375.00	02-AUG-2019
BUDHIMAN	RAI	RAN	BAHADUR	RAI		INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
KHOKAN	ROY	LATE	SAMARU	ROY		VILL SHANTIPARA OVERBRIDGE PO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
ASHOK	KUMAR	SARKAR	LATE	BYOMKESH	SARKAR	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
RATAN	CHANDRA	PAUL	UPENDRA	CHANDRA	PAUL	IOC PO BHAKTINAGAR SILIGURI TE	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
ISLAM	ANSARI		NA			C/O INDIAN OIL CORPORATION LTD	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
RASH	BEHARI	SINGHA	LATE	BABRI	CHANDSINGHA	BHAKTINAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
MD	AZAMHUSSAIN		MOHD	SAHID	HUSSAIN	FLAT NO B/15 INDIAN OIL CORPOR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN301127-IN301127-14	Amount for unclaimed and	1000.00	02-AUG-2019
MINU	BISWAS		KHOKAN	BISWAS		W/O KHOKAN CHANDRA BISWAS C	INDIA	WEST BENGAL	SILIGURI DARJEELING	734501	IN300601-IN300601-14	Amount for unclaimed and	250.00	02-AUG-2019
SOUMENDRA	N	GANGOPADHYAN				104 PANDA PARA DESHBANDHU N	INDIA	WEST BENGAL	JALPAIGURI	735101	IN300214-IN300214-14	Amount for unclaimed and	125.00	02-AUG-2019
KANAK	LAL	SUTRADHAR	LATE	NARENDRA	SUTRADHAR	RAMNAGAR ROAD NO 4 AGARTALA	INDIA	TRIPURA	AGARTHALA	799002	IN300394-IN300394-14	Amount for unclaimed and	1750.00	02-AUG-2019
KALLOL	KUMAR	KHAN	ASWINI	KUMAR	KHAN	INDIAN OIL CORPORATION LTD MA	INDIA	WEST BENGAL	JALPAIGURI	735101	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
TANMAY	SAHA	SHRI	JAGLAL			SAHA SAFETY OFFICER INDANE BOTTLING	INDIA	WEST BENGAL	JALPAIGURI	735101	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
BHOLANATH	DAS		NA			VILL PEPAPARA POST BOLGRAM	INDIA	WEST BENGAL	JALPAIGURI	735135	IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019
RABINDRANATH	ROY		NA			VILL PACHHALI PARA POST SAHUL	INDIA	WEST BENGAL	JALPAIGURI	735135	IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019
BHAGWAT	PRASAD	SINGH	NA			PANCHKALGURI PO SATLUTE TOW	INDIA	WEST BENGAL	JALPAIGURI	735135	IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019
SUJIT	KUMAR	CHANDA	NA			C/O B P C DALGAON DEPOT OP	INDIA	WEST BENGAL	JALPAIGURI	735204	IN300476-IN300476-4	Amount for unclaimed and	1500.00	02-AUG-2019
LACHUMAN	YADAV		NA			C/O B P C DALGAON DEPOT PO B	INDIA	WEST BENGAL	JALPAIGURI	735204	IN300476-IN300476-4	Amount for unclaimed and	1000.00	02-AUG-2019
MUKESH	MIHIR	SURENDRA	KUMAR	MEHTA		FLAT NO 3 INDIAN OIL OFFICERS C	INDIA	UTTAR PRADESH	AGRA	282003	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
PURNIMA	KUMARI	KUMAR	VINOD			INDIAN OIL CORPN LTD MD BIHAR	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
VINOD	GUPTA		DINA	NATH	GUPTA	NO.2 A N DEO PATH, SHASTRI VIDY	INDIA	WEST BENGAL	PARGANAS KOLKATA	700119	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
SURESH	PASWAN		NA			S/O CHHATAR PASWAN FLAT NO 3	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
VINOD	KUMAR	KHATI	LATE	SANTOSH	KUMARKHATI	INDIAN OIL CORPORATION LTD M	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
RAVINDRA	KUMAR	DEV	RANVIR	PRASAD		SUPDT RETD CENTRAL EXCISE SAR	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
MALINI	SINGH		R	K	SINGH	HNO 1135 D REFINRY TOWNSHIP	INDIA	HARYANA	PANIPAT	132140	IN300394-IN300394-14	Amount for unclaimed and	750.00	02-AUG-2019
SUDAMA	PASWAN		SAGUNI	PASWAN		IOC OF INDIA MARKETING DIVISION	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
DHARMENDRA	KUMAR		NARENDRA	KR	SINHA	S/O NARENDRA KR SINHA BIGRAHP	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
RAM	DARAS	SINGH	RAM	SURAT	SINGH	F-160 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
BINAY	KUMAR	SINGH	LATE	NAGESHWAR	PRASADSINGH	D-12 CDA COLONEY PO SHASTRI N	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	750.00	02-AUG-2019
KUNDAN	KUMAR		NA			DVC CHOWK JAKKANPUR QTR NO 4	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
MANJU	SINGH		LATE	SPSINGH		501, INDRAPRASTHA APTT, WEST B	INDIA	BIHAR	PATNA	800001	IN300888-IN300888-14	Amount for unclaimed and	2500.00	02-AUG-2019
SANJAY	KUMAR	TEKRIWAL	NA			SHREE RANISATI SALES PVT LTD	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
MATADIN	TEKRIWAL		NA			SHREE RANISATI SALES PVT LTD	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
SARDENDU	BANARJEE		LATE	SHYAMLENDU	BANERJEE	AT CHAKDHAMAUTI NORTH OF CH	INDIA	BIHAR	HAIJPUR	844102	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SATYA	PRAKASH	SHRI	HARIHAR	NARAYAN		B 9, FRIENDS HOUSE, GANDHI NAG	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJIV	RANJAN		NA			402 M.E.APARTMENT K.M.SINGH L	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
ALKA	PRASAD		BAL	KRISHNA	SAHAY	HOUSE NO F/162 SOUTH S.K.PUR	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	SINHA		LATE	RANDHIR	SINHA	S/O LATE RANDHIR SINHA MA SH	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	PRASAD	SINHA	NA			190 E 1 BORING ROAD NEAR I.B.P	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	75.00	02-AUG-2019
SURESH	KUMAR	TEKRIWAL	NA			SHREE RANISATI SALES PVT. LD.	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
ANJAN	KUMAR	TEKRIWAL	NA			SHREE RANISATI SALES PVT. LD.	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
KAMAL	KUMAR	TEKRIWAL	SHREE	MATADIN	TEKRIWAL	SHREE RANISATI SALES PVT. LD.	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
RUPAM	SINGH		MILIND	KUMAR		C/O B.P. SINHA 190 E 1 BORING R	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
MINTU	RANI		KRISHAN	CHANDRA	PRASAD	NANDA RANI PALACE JAMAL ROAD	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	1250.00	02-AUG-2019
SUDHIR	KUMAR	SINHA	SHRI	NAGENDRA	PRASADSINHA	MITHAPUR RAGHUNATH ROAD NE	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
KAMAL	KUMAR	SINGH	NA			HOUSE NO NY 20 / B NEW YARPUR	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
ANAND	DWIVEDI		LATE	SHYAM	SUNDARDWIVEDI	403, SHRI LOK APARTMENT NEW P	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	SHANKAR		SRI	RAMANUGRAH	PRASADSINGH	ROAD NO.3 SANJAY NAGAR POSTAL	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
PRAVEEN	KUMAR	THAKUR	LATE	JAGDISH	NARAIYANTHAKUR	PLOT NO 155 ROAD NO 23 SRI KRIS	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	CHANDRA	PRAKASH	NA			MAHENDRA BHAWANI MAINPURA	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	500.00	02-AUG-2019
PAYAL	MITTAL		SRI	ARVIND	MITTAL	MITTAL SADAN EAST BORING CAN	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	KUMAR		SRI	RAMANUPRASAD		C/56 SRI KRISHNA PURI 2ND FLOOR	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
SYED	ASAD	AHMAD	LATE	SA	HASAN	H.NO.30,NALANDA RESIDENCE DR.	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	500.00	02-AUG-2019
VIKASH	SHANKAR		SRI	RAMANUGRAH	PRASADSINGH	ROAD NO. 3 SANJAY NAGAR POSTA	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
GAUTAM	GOSWAMI		NA			302 GANGOTRI APARTMENT EXHIB	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	LAKHMANI	LATE	GOVIND	MALLAKHMANI	S/O LT.GOVINDMAL LAKHMANI FLA	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	125.00	02-AUG-2019
SUMAN	KUMARI		NA			C/O MR. KAPIL DEO SINGH BATTUK	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
NITU	DEVI		NA			THAKUR PURSOTOM SINGH SHIV P	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
SHAMBHU	NARAIN	UPADHYAY	SRI	AWADHESH	UPADHYAY	291 B ROAD NO. 23 NORTH EXTEN	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	1250.00	02-AUG-2019
RUPAM	SHARAN		LATE	RAGHUNATH	SHARAN	C/O SRI GOPAL SHARAN FIRST HO	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
RAM	CHANDRA	PRASADSINGH	LATE	BANGALI	SINGH	B 118A BUDDHA COLONY EAST BO	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
KULDEEP	KISHOR	EKKA	NA			VISHWASHANTA APARTMENT FLAT	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	125.00	02-AUG-2019
SANJEEV	KUMAR		SRI	CHANDESHWAR	NARAYANSINGH	S/O CHANDESHWAR NARAYAN SIN	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
JYOTIRMA			NA			INDRASAN A/13 ANAND PURI WEST	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
SIRADHA	RANI		SRI	NILESH	KUMAR	C/O SRI B.N. SAHAY HOUSE NO. 45	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	750.00	02-AUG-2019
SIBHA	SINHA		LATE	ANIL	KUMAR	H.NO. 2033, CESHAN SAKET SRI	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-14	Amount for unclaimed and	750.00	02-AUG-2019
VIJAY	KUMAR	SRIVASTAVA	NA			GMD(ADMIN) CGMT BIHAR CIRCLE S	INDIA	BIHAR	PATNA	800001	IN300450-IN300450-8	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	KUMAR	KATHURIA	MADAN	LAL	KATHURIA	C/O MADAN LAL KATHURIA 56, NEW	INDIA	BIHAR	PATNA	800002	IN302105-IN302105-1	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	RAGHUNANDAN	PRASAD			MITRA MANDAL COLONY-D. SAKET	INDIA	BIHAR	PATNA	800002	IN302105-IN302105-1	Amount for unclaimed and	250.00	02-AUG-2019
SATYAWATI	PRASAD		SHASHI	BHUSHAN	PRASAD	CO SHASHI BHUSHAN PRASAD MIT	INDIA	BIHAR	PATNA	800002	IN300214-IN300214-14	Amount for unclaimed and	125.00	02-AUG-2019
RAM	PRAVESH	RAM	LATE	DEEP	LALRAM	NEW AREA DASH RATHA BEHIND IC	INDIA	BIHAR	PATNA	800002	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
PRATIMA	DUTTA		LATE	SADHAN										

UDAY	KUMAR	BARMAN	NA		GOPAL	JHAWAR	VIVEKANANDA STREET KHARI MAL	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN300214-IN300214-13	Amount for unclaimed and	125.00	02-AUG-2019
KISHAN	LAL	JHAWAR	SREE		GOPAL	JHAWAR	C/O MAHADEB STORES CHOWPATHI	INDIA	WEST BENGAL	COOCH BEHAR	736121	IN300214-IN300214-14	Amount for unclaimed and	250.00	02-AUG-2019
BASUDEB	BHUIYA	HARIPADA	BHUIYA		BHUIYA	JHAWAR	SHILBARIHAT KATHALBARI PO SHIL	INDIA	WEST BENGAL	COOCH BEHAR	736204	IN301774-IN301774-11	Amount for unclaimed and	63.00	02-AUG-2019
SATISH	AGARWAL	SARWAR	MALL		AGARWAL	JHAWAR	LINGMO BUILDING, NEW MARKET,	INDIA	WEST BENGAL	GANGTOK	737101	IN302105-IN302105-14	Amount for unclaimed and	750.00	02-AUG-2019
AMAR	GAZMER	NA					IOC LTD RANGPO DEPOT EAST SIK	INDIA	WEST BENGAL	GANGTOK	737132	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SONAM	TSHEWANG	BHUTIA	LATE	PHU	PHU	TSERINGBHUTIA	INDIAN OIL CORPORATION LTD RAM	INDIA	WEST BENGAL	GANGTOK	737132	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
NGAWANG	PHRUNTSOG	BHUTIA	SHRI	TEMZING			IOC LTD MD RANGPO DEPOT EAST	INDIA	WEST BENGAL	GANGTOK	737132	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SHANKER	PRADHAN	B	K		PRADHAN	BHUTIA	BAGHEV KYNLA RANGPO EAST SIK	INDIA	WEST BENGAL	GANGTOK	737132	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
GOPAL	CHETTRI	NA			CHETTRI	BHUTIA	PO MAHITAR BANGPO EAST HOUS	INDIA	WEST BENGAL	GANGTOK	737132	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
BIDYADHAR	QIHA	LATE	FAKIR		CHOIHA	JAI	JAIPRAKASH INDUSTRIES LTD BALO	INDIA	WEST BENGAL	GANGTOK	737134	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SWAPAN	KUMAR	BANDYOPADHYA	LATE	SALLESH			NEDIARPARA P K BHATTACHARJEE	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MUKUL	DATTA	NA			NA		VILL KARKARIA DHARMADA PS NAK	INDIA	WEST BENGAL	KRISHNANAGAR	741162	IN302316-IN302316-10	Amount for unclaimed and	163.00	02-AUG-2019
DINESH	BISWAS	DILIP	KUMAR	BISWAS			VILL- MAHISH BATHAN P.O. RAHAH	INDIA	WEST BENGAL	KRISHNANAGAR	741165	IN300958-IN300958-10	Amount for unclaimed and	125.00	02-AUG-2019
FRANCIS	DROZARIO	JOSEPH	DROZARIO				53/2A S N BANERJEE ROAD 1ST FL	INDIA	WEST BENGAL	KOLKATA	700014	IN300441-IN300441-10	Amount for unclaimed and	125.00	02-AUG-2019
MOUSUMI	GHOSH	NAREN	CH	GHOSH			NO 61, NASRA PARA LANE RANAGH	INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301696-IN301696-10	Amount for unclaimed and	125.00	02-AUG-2019
SHASHWATA	BANERJEE	LATE	AMARENDRA				PALCHOWDHURY STREET BOSEPAR	INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301356-IN301356-20	Amount for unclaimed and	500.00	02-AUG-2019
HARE	KRISHNA	MISTRI	NA				2/30 SARAT PALLY PO RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301250-IN301250-28	Amount for unclaimed and	500.00	02-AUG-2019
SRI	ASIT	DUTTA	SRI	RADHA	RAMAN	DUTTA	BISWASPARA (P C STREET) PO RA	INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SUKUMAR	DUTTA	NA					SUBHAS NAGAR, JHAUTALA P.O.-C	INDIA	WEST BENGAL	KRISHNANAGAR	741222	IN300327-IN300327-10	Amount for unclaimed and	750.00	02-AUG-2019
KUSHI	MOHAN	SARKAR	KUNJ	LAL	SARKAR		SAGUNA SUGUNA NOIDA NEAR SU	INDIA	WEST BENGAL	KRISHNANAGAR	741245	IN300394-IN300394-11	Amount for unclaimed and	2000.00	02-AUG-2019
NURUL	ISLAM	FAKIR	CHAND				LPG BOTTLING PLANT KALYANI NAG	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
NIRMAL	KUMAR	BISWAS	NA				B-1/372 PO KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SAMIR	SAHA	NA					89/261 B-9, KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
RUMA	CHANDA	CHANCHAL	CHANDA				A 10/252 KALYANI DIST NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
MD	CAHEN	ALIMONDAL	ABEDAL	MONDAL			VILLAGE JANGAL POST MADANPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741245	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
GITA	DEY	ASHOK	DEY				HARITALA PO NABADWIP DT NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741302	IN302269-IN302269-11	Amount for unclaimed and	250.00	02-AUG-2019
SUDHANYA	BASAK	SURYANARAYAN	BAK				BUINCHA BASAK PARA UTTAR WOU	INDIA	WEST BENGAL	KRISHNANAGAR	741402	IN301774-IN301774-11	Amount for unclaimed and	43.00	02-AUG-2019
NANDITA	SAHA	NITYA	RANJAN	SAHA			35/1/A, BABUL BONA ROAD BERHA	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300327-IN300327-10	Amount for unclaimed and	250.00	02-AUG-2019
SAMARTOSH	DEY	NA					198 NILMAMI BHATTACHARYA LAN	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN301774-IN301774-11	Amount for unclaimed and	3.00	02-AUG-2019
BIJOY	NANDA	SAHA	NITYA	RANJAN	SAHA		83 RANI BAGAN ROAD PIL KHANA	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN301774-IN301774-11	Amount for unclaimed and	43.00	02-AUG-2019
VISHWA	MOHAN	THAKUR	SURENDRA	MOHAN	THAKUR		2ND AND 3RD FLOOR NASEEMA HQ	INDIA	BIHAR	PATNA	800001	IN301774-IN301774-11	Amount for unclaimed and	1750.00	02-AUG-2019
SUMIT	CHOWDHURY	SUNANDA	KUMAR	CHOWDHURY			90 B B SEN ROAD PO KHARGA PS	INDIA	WEST BENGAL	BAHARAMPUR	742103	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
ASIM	KUMAR	SAHA	NILKANTHA	SAHA			6 BHUBAN SARKAR LANE BERHAM	INDIA	WEST BENGAL	BAHARAMPUR	742103	IN300394-IN300394-11	Amount for unclaimed and	13.00	02-AUG-2019
SWAPAN	KUMAR	DAS	BANKIM	CH	DAS		VILL KETHORE PO GARSAMA MUR	INDIA	WEST BENGAL	BAHARAMPUR	742122	IN301774-IN301774-11	Amount for unclaimed and	63.00	02-AUG-2019
AMITAVA	LAHRI	NA					HAI LALBAG MURSHIDABAD WEST	INDIA	WEST BENGAL	BAHARAMPUR	742149	IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019
RAM	KAMAL	PAL	SASTI	CHANDRA	PAL		VILL NUTAN MALANCHA P O MALA	INDIA	WEST BENGAL	BAHARAMPUR	742202	IN300214-IN300214-11	Amount for unclaimed and	113.00	02-AUG-2019
CHANDRANI	CHAKRABORTY	NA					ROOM NO 23 HCC SHOPPING COM	INDIA	WEST BENGAL	BAHARAMPUR	742236	IN300214-IN300214-10	Amount for unclaimed and	113.00	02-AUG-2019
RAJESH	KUMAR	SINGH	KRISHNADEO	PRASAD	SINGH		L AND T LTD ECC DIVISION SAGAR	INDIA	WEST BENGAL	BAHARAMPUR	742237	IN300214-IN300214-11	Amount for unclaimed and	125.00	02-AUG-2019
SANTI	RANJAN	DAS	BIJOY	KRISHNA	DAS		RAMKRISHNA PALLY PO-NONA CH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700223	IN300773-IN300773-10	Amount for unclaimed and	250.00	02-AUG-2019
PROLOY	KUMAR	GHOSH	SARAT	KUMAR	GHOSH		C/O DHIRENDRA NATH GHOSH SIDI	INDIA	WEST BENGAL	BARRACKPORE	743102	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SUTAPA	BISWAS	SANJOY	KUMAR	BISWAS			21 BNTT ROAD P O SHYAMNAGAR	INDIA	WEST BENGAL	BARRACKPORE	743127	IN301774-IN301774-11	Amount for unclaimed and	500.00	02-AUG-2019
DIPAK	MAJUMDER	LATE	HARENDRA	MAJUMDER			KHURDAM NAGAR PO SHYAMNAG	INDIA	WEST BENGAL	BARRACKPORE	743127	IN301250-IN301250-28	Amount for unclaimed and	1250.00	02-AUG-2019
GOUTAM	CHANDRA	DAS	NA				133/5/A, PADMA PUKUR ROAD, P	INDIA	WEST BENGAL	BARRACKPORE	743129	IN302105-IN302105-10	Amount for unclaimed and	625.00	02-AUG-2019
PRABIR	GHOSH	ASIT	KR	GHOSH			4 G B LANE ICHAPUR NOWABGANJ	INDIA	WEST BENGAL	BARRACKPORE	743144	IN301313-IN301313-20	Amount for unclaimed and	3.00	02-AUG-2019
SANIYAJ	KUMAR	BANSI	DHAR	LAL			C/O B.D. LAL (RETD ADM) MOH	INDIA	BIHAR	PATNA	800002	IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019
BALMIKI	PRASAD	NA					RETAIL POST MASTER HARNICHOW	INDIA	BIHAR	PATNA	800002	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
JAGDISH	PRASAD	NARAYANSINGH	LATE	SATYA	NARAYANSINGH		ROAD NO. 39 RAGHUNATH TOLA P	INDIA	BIHAR	PATNA	800002	IN301330-IN301330-11	Amount for unclaimed and	750.00	02-AUG-2019
SACHIDA	NAND	LAL	KASHI	NATH			ALKAPURI(DAMARIA) ROAD NO10	INDIA	BIHAR	PATNA	800002	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
LILABATI	DEVI	NA					MITRAMANDAL COLONY PHASE II	INDIA	BIHAR	PATNA	800002	IN301330-IN301330-15	Amount for unclaimed and	500.00	02-AUG-2019
NAND	KUMAR	SHIVAJEE	SHAW				KATHAHALABADI TOWN/VILL DAR	INDIA	BIHAR	PATNA	846004	IN302679-IN302679-36	Amount for unclaimed and	1000.00	02-AUG-2019
SHASHI	KUMAR	SINHA	RAINI	KANT	SINHA		C/O HIMACHAL PRESS PARK ROAD	INDIA	BIHAR	PATNA	800003	IN300589-IN300589-10	Amount for unclaimed and	250.00	02-AUG-2019
PRADYUMAN	KUMAR	PANDEY	PARAS	NATH	PANDEY		EAST LOHANIPUR KESHIRINATH LA	INDIA	BIHAR	PATNA	800003	IN301696-IN301696-10	Amount for unclaimed and	33.00	02-AUG-2019
RAVI	BHUSHAN	PRASAD	SHASHI	BHUSHAN	PRASAD		SHIV DHAM KADAM KUAN NALA R	INDIA	BIHAR	PATNA	800003	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SHANKER	PRASAD	LATE	RAM	NARAPANLAL			EAST LOHANIPUR NEAR SHANPUR	INDIA	BIHAR	PATNA	800003	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
GANGA	PRASAD	AGARWAL	LATE	DASHRATH	PRASADAGARWAL		C 1 PRAKASH TRADERS CHURI MAR	INDIA	BIHAR	PATNA	800003	IN301127-IN301127-11	Amount for unclaimed and	500.00	02-AUG-2019
RAJIV	KUMAR	SINGH	SRI	SARBESH	NARAYANSINGH		C/O SRI SARBESH NARAYAN SINGH	INDIA	BIHAR	PATNA	800003	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	SINHA	LATE	RAJESHWAR	PRASAD		BALDEO BHAWAN MMS LANE WEST	INDIA	BIHAR	PATNA	800003	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	KUMAR	TEWARY	RAM	NARESH	TEWARY		FLAT NO 203 BLOCK -A PARKKUNJ	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
LEELAWATI	SHARMA	U	NA	SHARMA			H N 63 PARK ROAD KADAM KUAN	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	KUMAR	SRI	LALJI	PRASAD			H.NO. 72 JAGAT NARAIN LAL ROAD	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
AMARDEEP	KUMAR	BINDESHWARI	PRASAD	SINHA			S/O BINDESHWARI PRASAD SINHA	INDIA	BIHAR	PATNA	800011	IN300999-IN300999-10	Amount for unclaimed and	250.00	02-AUG-2019
SUSHILA	KHEMKA	NA					AUSHADHI AGENCY KHEMKA HOUS	INDIA	BIHAR	PATNA	800004	IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	SHARMA	LATE	SINGHESHWAR	SINGH			SAIDPUR ROAD BHIKHANA PAHARI	INDIA	BIHAR	PATNA	800004	IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
SHYAM	KISHORE	AGRAWAL	THAKUR	PRASAD	AGRAWAL		BHAGAT SADAN SABZI BAGH PATN	INDIA	BIHAR	PATNA	800004	IN300476-IN300476-42	Amount for unclaimed and	250.00	02-AUG-2019
MRIDULA	KUMARI	NAVEEN	KRISHNA	NA			FLAT NO 305, PURENDU APARMENT	INDIA	BIHAR	PATNA	800006	IN302365-IN302365-10	Amount for unclaimed and	250.00	02-AUG-2019
RAGHWENDRA	CHOUHDARY	LATE	UDAYKANT	CHOUHDARY			VACHASPATI NAGAR NEAR KUMHR	INDIA	BIHAR	PATNA	800006	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
AMRESH	SHARMA	CHANDRIKA	PRASADSHARMA	PRASADSHARMA			PARSHURAMNAGAR SANDALPUR	INDIA	BIHAR	PATNA	800006	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
RAM	PUKAR	SHARMA	LATE	RAM	NAGINASHARMA		VACHASPATI NAGAR SANDALPUR	INDIA	BIHAR	PATNA	800006	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RAM	KRIPAL	SHARMA	NA				DR. NARAYAN PRASAD LANE SAND	INDIA	BIHAR	PATNA	800006	IN301330-IN301330-15	Amount for unclaimed and	750.00	02-AUG-2019
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA		PARAS NATH GUPTA SHERSHA PA	INDIA	BIHAR	PATNA	800007	IN300888-IN300888-14	Amount for unclaimed and	375.00	02-AUG-2019
MINU	DEVI	SRI	SUBODH	KUMAR			KHUSRUPUR HOUSE GULZAR BAGH	INDIA	BIHAR	PATNA	800007	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
JAWAHAR	LAL	VIDYARTHI	NA				STATE BANK OF INDIA GULZARBA	INDIA	BIHAR	PATNA	800007	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
PARAS	NATH	GUPTA	SRI	BL	GUPTA		PARAS NATH GUPTA SHERSHA PA	INDIA	BIHAR	PATNA	800007	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
SANJIV	KUMAR	TRIPATHY	NA				C/O SRI SAMIR KUMAR SAHA SANK	INDIA	BIHAR	PATNA	800007	IN301330-IN301330-14	Amount for unclaimed and	250.00	02-AUG-2019
ASHA	PRASAD	NA					C/O R. K.MOUDI DHAMKASHLA GA	INDIA	BIHAR	PATNA	800008	IN302105-IN302105-10	Amount for unclaimed and	250.00	02-AUG-2019
BHOLE	SHANKER	SINGH	SR	LAKHAN	SINGH		KAMANGER LANE KHAIKALAN PAT	INDIA	BIHAR	PATNA	800008	IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
ALEXIOUS	MARANDI	LATE	JOSEPH	MARANDI			KALI ASTHAN BEGUMPUR PATNA C	INDIA	BIHAR	PATNA	800009	IN301330-IN301330-11	Amount for unclaimed and	125.00	02-AUG-2019
SEENA	CHHAPOLIA	SUNIL	KUMAR	CHHAPOLIA			IOC LTD BKPL PO-DHELWAN VIA LR	INDIA	BIHAR	PATNA	800020	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019

ARVIND	KUMAR		NA			ARIJAT PATILPUTRA COLONY SOU	INDIA	BIHAR	PATNA		800013		IN300888-IN300888-1	Amount for unclaimed and	2500.00	02-AUG-2019
SANTOSH	KUMAR		MAKUND	RAM		FRIENDS MAHIMA APARTMENT 3R	INDIA	BIHAR	PATNA		800013		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
RITA	ATAL		RAVI	ATAL		FLAT NO 18 NAMAN VILLAH APART	INDIA	BIHAR	PATNA		800013		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019
SHIV	PUJAN	PRASAD	LATE			1/38 NEW PATILPUTRA COLONY P	INDIA	BIHAR	PATNA		800013		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
JAGAT	PAL	SHARANPRASAD	LATE	SHIVANANDAN	PRASAD	1/34, VIVEKANAND MARG, NORHT	INDIA	BIHAR	PATNA		800013		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
RANJAN	KUMAR		LATE	KANTESHWAR	RAJAK	CHITRAGUPTA NAGAR,KANKARBA	INDIA	BIHAR	PATNA		800013		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR		LATE	RAM	NARAYANLAL	403 SHIVAM APARTMENT ROAD N	INDIA	BIHAR	PATNA		800013		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
PARISHARTHI						52/1 NORTH S K ROAD KANPUR	INDIA	BIHAR	PATNA		800013		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
IBAN	CHANDRA	DAS	GUHAN	GOPAL	DAS	23/A CHANDMAR ROAD KANCHRA	INDIA	WEST BENGAL	BARRACKPORE		743145		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
DULAL	KUMAR	GUHA	GUHANM			NO 4, PRAFULLA CHATTERJEE ROAD	INDIA	WEST BENGAL	BARRACKPORE		743165		IN301696-IN301696-1	Amount for unclaimed and	185.00	02-AUG-2019
DEBDA	CHAKRABORTY		LATE	AJIT	RANJANCHAKRABORTY	12/8 SUNIT KUMAR BANERJEE RD	INDIA	WEST BENGAL	BARRACKPORE		743170		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019
DHRUBAYOTI	BHOWMIK		SATYA	RANJAN	BHOWMIK	11 PURNA CHANDRA MUKHERJEE	INDIA	WEST BENGAL	BARRACKPORE		743176		IN300183-IN300183-1	Amount for unclaimed and	125.00	02-AUG-2019
RANJAN	BHOWMIK		RABINDRA	PRASAD	BHOWMIK	BHOWMIK VILLA, PASCHIMPALLY,	INDIA	WEST BENGAL	BARRACKPORE		743177		IN300126-IN300126-1	Amount for unclaimed and	750.00	02-AUG-2019
PARTHAJIT	LAHIRI		DIPAK	KUMAR	LAHIRI	SIMULTALA AGARPARA 24 PRGS N	INDIA	WEST BENGAL	BARRACKPORE		743177		IN301549-IN301549-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	SHARMA		SHRI	NIWAS	SHARMA	C/O EASTERN SPINNING MILL PRG	INDIA	WEST BENGAL	BARRACKPORE		743201		IN301055-IN301055-1	Amount for unclaimed and	250.00	02-AUG-2019
KAMAL	KANSABANIK		NITYANANDA	KANSABANIK		Keshab Pally 4 No. Scheme P.O.-	INDIA	WEST BENGAL	BARRACKPORE		743222		IN302978-IN302978-1	Amount for unclaimed and	250.00	02-AUG-2019
SUBAL	CHANDRA	RAY	NA			133/2 NIVEDITA PALLY PO HIRAPUR	INDIA	WEST BENGAL	BARRACKPORE		743223		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
ALOKE	KUMAR	ROY	CHUNILAL	ROY		VILLAGE AMLAPARA POST BONGAC	INDIA	WEST BENGAL	BARRACKPORE		743225		IN301696-IN301696-1	Amount for unclaimed and	25.00	02-AUG-2019
MANAK	CHAND	BAID	PHUSH	RAJ	BAID	VILL-CHANDPARA BAZAR, P.O.-CHA	INDIA	WEST BENGAL	BARRACKPORE		743245		IN302105-IN302105-1	Amount for unclaimed and	500.00	02-AUG-2019
SUBRATA	DAS		LATE	SACHINDRA	NATHDAS	PO VILL DAKSHINI CHATRA DAS	INDIA	WEST BENGAL	BARRACKPORE		743247		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SIBA	LAL	GUHA	LATE	MAKHAN	LALGUHA	PO HABRA VILL. GOHALBATI DIST	INDIA	WEST BENGAL	BARRACKPORE		743263		IN301250-IN301250-2	Amount for unclaimed and	1250.00	02-AUG-2019
PARAMITA	BHOWMIK		CHUNILAL	BHOWMIK		VILL AND PO HABRA PRAFULLA N	INDIA	WEST BENGAL	BARRACKPORE		743268		IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
NTAI	BANERJEE		INDU	BHUSAN	BANERJEE	C/O I B BANERJEE 232 AGAPUR MA	INDIA	WEST BENGAL	BARRACKPORE		743276		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019
WASHINGTON	SARKAR		NITYANANDA	SARKAR		VILL PO GHOSHIPUR NAKLANDAPUR	INDIA	WEST BENGAL	BARRACKPORE		743289		IN301696-IN301696-1	Amount for unclaimed and	38.00	02-AUG-2019
AMAL	SARKAR		SARKAR			VILL PO RAMSANKAR PUR DIST 24	INDIA	WEST BENGAL	BARRACKPORE		743290		IN302170-IN302170-4	Amount for unclaimed and	500.00	02-AUG-2019
AMITABHA	BASU		SRI	SACHI	PRASADBASU	PO VILL KORA CHANDIGARRH NEAR	INDIA	WEST BENGAL	BARRACKPORE		743298		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019
MADAN	PANDEY		SALIG	RAM	PANDEY	92/B, STATION ROAD STATION COL	INDIA	WEST BENGAL	BARRACKPORE		743319		IN301740-IN301740-1	Amount for unclaimed and	250.00	02-AUG-2019
BABURAM	KEWAT	NA				62 N S ROAD PO BUDGE BUDGE DI	INDIA	WEST BENGAL	BARRACKPORE		743319		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GARIB	DAS		LATE	JAGDISH	DAS	29/2 D P I M ROAD PO BUDGE BUD	INDIA	WEST BENGAL	BARRACKPORE		743319		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BINDESWAR	MANDAL	NA				174, MAHATMA GANDHI ROAD, BU	INDIA	WEST BENGAL	BARRACKPORE		743319		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
JUGAL	PRASAD	MANDAL	SUBAL	CHANDRA	MANDAL	VILL CHINA TALBARI PO CHAMPAG	INDIA	WEST BENGAL	BARRACKPORE		743330		IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
SATISH	CHANDRA	MONDAL	LATE	MUKTA	RAMMONDAL	JAFORPUR PO CHAMPAHATI PS SOJ	INDIA	WEST BENGAL	BARRACKPORE		743330		IN301250-IN301250-2	Amount for unclaimed and	600.00	02-AUG-2019
SAILESH	MONDAL		LATE	BIRENDRA	NATHMONDAL	SHASMALPARA DAKSHIN HAIPUR	INDIA	WEST BENGAL	BARRACKPORE		743331		IN300263-IN300263-1	Amount for unclaimed and	225.00	02-AUG-2019
AMIT	DAS		SUDARSAN	DAS		KALINAGAR DIAMOND HARBOUR 2	INDIA	WEST BENGAL	BARRACKPORE		743331		IN301696-IN301696-1	Amount for unclaimed and	175.00	02-AUG-2019
BIKASH	CHANDRA	NASKAR	LATE	BIMALENDU	NASKAR	VILL AND PO- MONIPUR BANSTOLL	INDIA	WEST BENGAL	BARRACKPORE		743337		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SWAPAN	SADHUKHAN		LT	ATUL	CHSADHUKHAN	97 ISHAN MITRA LANE NEAR BALAK	INDIA	WEST BENGAL	PARGANAS KOLKATA		700149		IN301250-IN301250-2	Amount for unclaimed and	500.00	02-AUG-2019
SUNIT	RANJAN	MANDAL	SRI	SATISH	CHMANDAL	C/O SATISH CH MANDAL VILL S 4/3	INDIA	WEST BENGAL	BARRACKPORE		743369		IN301250-IN301250-2	Amount for unclaimed and	250.00	02-AUG-2019
SUKUMAR	CHAKRABORTY		LATE	LALIT		VILL-UTTARKALKIPUR PO- DAKSH	INDIA	WEST BENGAL	BARRACKPORE		743372		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SUDIPTA	MANDAL	NA				JAMRULTALA, BASIRHAT P.S. BASIR	INDIA	WEST BENGAL	BARRACKPORE		743411		IN300327-IN300327-1	Amount for unclaimed and	75.00	02-AUG-2019
GOUR	CHANDRA	ROY	NA			VILL KATIATAT PO KATIATAT DIST	INDIA	WEST BENGAL	BARRACKPORE		743427		IN300263-IN300263-1	Amount for unclaimed and	250.00	02-AUG-2019
SAUMEN	HALDAR		AJIT	HALDAR		DIGRA TALTA SOUTH 24 PARIGAMA	INDIA	WEST BENGAL	BARRACKPORE		743503		IN300263-IN300263-1	Amount for unclaimed and	213.00	02-AUG-2019
DILIP	KUMAR	DAS	KESHAB	CH	DAS	VILL MOUNHALL PO CHARASHYAM	INDIA	WEST BENGAL	BARRACKPORE		743503		IN300441-IN300441-1	Amount for unclaimed and	1000.00	02-AUG-2019
PARITOSH	HALDAR		LATE	AKSHAY	HALDAR	VILL- ANANTARAMPUR PO- AMANI	INDIA	WEST BENGAL	BARRACKPORE		743504		IN300263-IN300263-1	Amount for unclaimed and	750.00	02-AUG-2019
AKBAR	ALI	MOLLAH	NA			VILL AND PO BODRA PS BHANGAR	INDIA	WEST BENGAL	BARRACKPORE		743507		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
LALIT	KUMAR	DAS	PANCHU	GOPAL	DAS	VILL BIRAL PO PURANDARPUR MATI	INDIA	WEST BENGAL	BARRACKPORE		743610		IN301250-IN301250-2	Amount for unclaimed and	1250.00	02-AUG-2019
HARISANKAR	CHATTERJEE		LATE	HEMANTA	CHATTERJEE	P.O VILL SOUTH GARIA DIST SOUTH	INDIA	WEST BENGAL	BARRACKPORE		743613		IN300610-IN300610-1	Amount for unclaimed and	500.00	02-AUG-2019
MANIRUZZAMAN	NA	KM	NA			MOYNAGUDI VILL NOAPARA PO KG	INDIA	WEST BENGAL	BARRACKPORE		743707		IN301696-IN301696-1	Amount for unclaimed and	20.00	02-AUG-2019
RAMASWAMY	SHRINIVASAN		NA			NAVAL REPAIRED YARD P.B.NO.705	INDIA	WEST BENGAL	PORT BLAIR		744102		IN301696-IN301696-1	Amount for unclaimed and	63.00	02-AUG-2019
SADDIQUE			NA			TUSHNABAD VILLAGE AND POST	INDIA	WEST BENGAL	PORT BLAIR		744103		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
MUKTA	TYAGI		VIIAY	TYAGI		GC 1 TY V R G T ROAD PORT BLAIR	INDIA	WEST BENGAL	PORT BLAIR		744104		IN301080-IN301080-2	Amount for unclaimed and	1250.00	02-AUG-2019
R	K	VISHWAKARMA	JAMUNA	PRASAD		K 2 253 SECTOR 9 NR AIR FORCE	INDIA	GUJARAT	GANDHI NAGAR		382009		IN300513-IN300513-1	Amount for unclaimed and	500.00	02-AUG-2019
JAYARAM	MAHALA	NA				INDANE BOTTLING PLANT HOPE TON	INDIA	WEST BENGAL	PORT BLAIR		744107		IN300394-IN300394-1	Amount for unclaimed and	2000.00	02-AUG-2019
E	HARISH	KUMAR	LATE	E	KUMARAN	IOCL CARNICORAB AFS AIR FORCE	INDIA	WEST BENGAL	PORT BLAIR		744301		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SUKRU	ORAN		LATE	MUSA	ORAN	IOCL AIR FORCE STATION CARNIC	INDIA	WEST BENGAL	PORT BLAIR		744301		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
DEBADATTA	PATTANAİK		K	K	PATTANAİK	C-105 NALCO NAGAR ANGLU, ORIS	INDIA	ORISSA	BHUBANESHWAR		751001		IN300484-IN300484-1	Amount for unclaimed and	500.00	02-AUG-2019
PABITRA	MOHAN	PATTANAYAK	SOMNATH	PATTNAYAK		THE NEW INDIAN EXPRESS 25-A UN	INDIA	ORISSA	BHUBANESHWAR		751001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DILIP	KUMAR	BARİK	MAHESWAR	BARİK		92 SURYA NAGAR 1ST FLOOR UNIT	INDIA	ORISSA	BHUBANESHWAR		751001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MANASH	RANJAN	SETHI	MANGULI	CHARAN	SETHI	PLOT NO 179 BAFUPI NAGAR BH	INDIA	ORISSA	BHUBANESHWAR		751001		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KAUSIK	SEN		PRATUL	SEN		DTR NO D 5 INDIAN OIL COLONY SE	INDIA	ORISSA	GURGAON		122001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BANI	PRASANNA	MOHANTY	PANDB	CHARAN	MOHANTY	A M AVIN INDIAN OIL CORPORATIO	INDIA	ORISSA	BHUBANESHWAR		751001		IN300394-IN300394-1	Amount for unclaimed and	2000.00	02-AUG-2019
SUKANTI	RATH		PURNA	CHANDRA	RATH	C/O-PURNA CH MISHRA OR NO-II	INDIA	ORISSA	BHUBANESHWAR		751001		IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
KSHIRSAGAR	GOVARDHAN	NA				AT POST LONAND TAL. KHANDALA	INDIA	MAHARASHTRA	SATARA		415521		IN301098-IN301098-1	Amount for unclaimed and	250.00	02-AUG-2019
ARCHANA	SANTOSH	SASTE	SANTOSH	NAMDEO	SASTE	SASTE SANTOSH NAMDEO LONAN	INDIA	MAHARASHTRA	SATARA		415521		IN300214-IN300214-1	Amount for unclaimed and	33.00	02-AUG-2019
SANJAY	PANDHARINATH	PHADTARE	PANDHARINATH	PHADTARE		A/P PADEGAON TAL PHALTAN DIST	INDIA	MAHARASHTRA	SATARA		415521		IN300450-IN300450-8	Amount for unclaimed and	225.00	02-AUG-2019
MOHMED	ESMAIL	MISTRY	NA			POST SAKHARWADI TAL PHALTAN,	INDIA	MAHARASHTRA	SATARA		415522		IN300450-IN300450-8	Amount for unclaimed and	250.00	02-AUG-2019
MANOHAR	GANGARAM	DEORUKHAKAR	NA			PRATHAMESH, APT B 11, SHIVAJI	INDIA	MAHARASHTRA	SATARA		415605		IN302269-IN302269-1	Amount for unclaimed and	10.00	02-AUG-2019
PUSHKAR	RAVINDRA	GHAANEKAR	NA			MS-6 SAHIL PARANAJPE SCHEME K	INDIA	MAHARASHTRA	SATARA		415605		IN300450-IN300450-1	Amount for unclaimed and	25.00	02-AUG-2019
SANJAY	NAMDEVRAO	DESAI	NAMDEVRAO			658/2 SANMITRA HOUSING SOCIET	INDIA	MAHARASHTRA	SATARA		415605		IN300450-IN300450-8	Amount for unclaimed and	250.00	02-AUG-2019
SURESHMA	RAMESH	RELEKAR	RAMESH	DWARKANATH	RELEKAR	4 SHIVRANJANI SWAR-VIHAR GRUH	INDIA	MAHARASHTRA	SATARA		415605		IN300450-IN300450-8	Amount for unclaimed and	250.00	02-AUG-2019
HIRKANI	JANAGONDA	PATIL	JANAGONDA	BAPU	PATIL	D-501 OAKWOOD COUNTY LANE N	INDIA	MAHARASHTRA	PUNE		411041		IN300280-IN300280-1	Amount for unclaimed and	250.00	02-AUG-2019
JANAGONDA	BAPU	PATIL	NA			SANGLI BANK LTD RATNAGIRI BRAN	INDIA	MAHARASHTRA	RATNAGIRI		415612		IN300280-IN300280-1	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	PURUSHOTTAM	DEOLEKAR	PURUSHOTTAM	NARAYAN	DEOLEKAR	739 LAXMI NIWAS MARUTI MANDI	INDIA	MAHARASHTRA	RATNAGIRI		415612		IN301774-IN301774-1	Amount for unclaimed and	3.00	02-AUG-2019
A	BALKRISHNA	MUDALAR	R	ANNAMALAI		C/O BHARAT PETROLEUM CORP LTD	INDIA	MAHARASHTRA	RATNAGIRI		415616		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
KEDAR	VIAJ	SHETYE	VIAJ	RATHINATH		MIDC, MIRJOLE, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI		415639		IN302269-IN302269-1	Amount for unclaimed and	25.00	02-AUG-2019
NEENA	PRAKASH	OSWAL	PRAKASH	OSWAL		INDUSTRIAL BUILDING 32/A AWARD	INDIA	MAHARASHTRA	KOLHAPUR		416002		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019
H	T	AND	VASAPPA	THEJAPPA	SHETTY	N H NO 9-92 D-NO 1 (21) FIRST FLOO	INDIA	KARNATAKA	MANGALORE		575001		IN301926-IN301926-3	Amount for unclaimed and	500.00	02-AUG-2019
DIGE	T	AND	ASSOCIATES/INSV	NA		SONIA 2113, EWARD NIMBALKAR	INDIA	MAHARASH								

SANDIP	S	PATIL	NA			AP- UPLAVI, TAL-TASGAON, DIST- S	INDIA	MAHARASHTRA	ICHALKARANJI		416306		IN302269-302269-11	Amount for unclaimed and	13.00	02-AUG-2019
VINAYK	DILIP	SHINDE	DILIP	GANPATRAO	SHINDE	A P MHAISHAL TAL MIRAJ SANGLI, I	INDIA	MAHARASHTRA	MIRAJ		416409		IN302902-302902-45	Amount for unclaimed and	55.00	02-AUG-2019
PRATIBHA	BASAPPA	DIWANMAL	NA			MANAS ADARSH GHARKUL 2 PANDI	INDIA	MAHARASHTRA	MIRAJ		416410		IN302269-302269-11	Amount for unclaimed and	250.00	02-AUG-2019
UMESH	KRISHNA	RAO	KRISHNA	SHANKAR	RAO	H NO 2859 UDGAD VES MALL GALLI	INDIA	MAHARASHTRA	MIRAJ		416410		IN300513-300513-13	Amount for unclaimed and	8.00	02-AUG-2019
VITHOBA	ERAPPA	GANACHARI	NA			BLOCK NO. 18 MHADA NEAR SORTI	INDIA	MAHARASHTRA	MIRAJ		416410		IN301127-301127-14	Amount for unclaimed and	1000.00	02-AUG-2019
BABASAHEB	DHULGOUDA	PATIL	DHULGOUDA	PATIL		SHREE GURU DATT BEHIND COURT	INDIA	MAHARASHTRA	MIRAJ		416410		IN301330-301330-13	Amount for unclaimed and	250.00	02-AUG-2019
AVINASH	SHIVAJI	KORE	SHIVAJI	PHONDIS	KORE	A P BELANKI TAL MIRAJ DIST SANGLI	INDIA	MAHARASHTRA	MIRAJ		416410		IN300513-300513-20	Amount for unclaimed and	150.00	02-AUG-2019
MADHUKAR	MURWADKAR	KANWADKAR	MURWADKAR	SAKHARAM	KANWADKAR	GHATANKA WIMAS KTY COLONY, SA	INDIA	MAHARASHTRA	MIRAJ		416415		IN302269-302269-11	Amount for unclaimed and	75.00	02-AUG-2019
MOHAN	VELAYUDHAN	PUTHUR	VELAYUDHAN	AYYAPPAN	PUTHUR	168 ZA 1A DEVENDRA APPT. FLAT 1	INDIA	MAHARASHTRA	MIRAJ		416415		IN302269-302269-11	Amount for unclaimed and	38.00	02-AUG-2019
SHUBHADA	ANIL	KASHALKAR	ANIL	Y	KASHALKAR	TADYANEEEL NEAR GOVT COLONY	INDIA	MAHARASHTRA	MIRAJ		416415		IN301127-301127-14	Amount for unclaimed and	500.00	02-AUG-2019
LOHKARE	PRABHAKAR	GOVIND	NA			SRIJYUW STATE BANK COLONY SA	INDIA	MAHARASHTRA	SANGLI		416416		IN301151-301151-12	Amount for unclaimed and	750.00	02-AUG-2019
PURUSHOTTAM	KANERIA	KARAMSHIBHAI	KANERIA			6 ARPAN APTS KISHAN CHOWK MIH	INDIA	MAHARASHTRA	SANGLI		416416		IN300888-300888-12	Amount for unclaimed and	1250.00	02-AUG-2019
CHINMAY	BAPUSAHEB	CHUKARE	NA			252 NARSOBA BOL. PATIL GULLI G	INDIA	MAHARASHTRA	SANGLI		416416		IN300394-300394-14	Amount for unclaimed and	125.00	02-AUG-2019
SHAIKENDRA	A	BAJAJ	ARVIND	RAMKRISHNA	BAJAJ	ABHIRUCHI PLOT NO 52 GUEST HO	INDIA	MAHARASHTRA	SANGLI		416416		IN301330-301330-18	Amount for unclaimed and	125.00	02-AUG-2019
SIRAJ	BASHIR	TEBHALA	BASHIR	VALIMOHMOAD	TEBHALA	ZANSHI CHOWK PETH BHAGE GUJAR	INDIA	MAHARASHTRA	SANGLI		416416		IN301330-301330-18	Amount for unclaimed and	250.00	02-AUG-2019
ABOLI	AVINASH	KATTI	AVINASH			FLAT NO 4 NAVRATNA ARCADE KISI	INDIA	MAHARASHTRA	SANGLI		416416		IN301330-301330-15	Amount for unclaimed and	125.00	02-AUG-2019
SHIVAJI	BHIMRAO	GAWALI	BHIMRAO	LAXMAN	GAWALI	2494-2 PATIL VASAHAT TAL GADHI	INDIA	MAHARASHTRA	SAWANTWADI		416502		IN301774-301774-14	Amount for unclaimed and	500.00	02-AUG-2019
DATTAPRASAD	BALWANT	WALAWALKAR	BALWANT	JAGANNATH	WALAWALKAR	AT AND POST NEHUR WAGCHOUDE	INDIA	MAHARASHTRA	SAWANTWADI		416525		IN302269-302269-12	Amount for unclaimed and	313.00	02-AUG-2019
MILIND	AVINASH	DESAI	AVINASH	BALASAHEB	DESAI	418 HIMGANGA AP NOOL TAL GAD	INDIA	MAHARASHTRA	SAWANTWADI		416551		IN301774-301774-11	Amount for unclaimed and	30.00	02-AUG-2019
POYEKAR	AJAY	SAGUN	SAGUN	VASANT	POYEKAR	A/P BHARAD MALVAN TAL MALVA	INDIA	MAHARASHTRA	MALVAN		416606		IN300513-300513-15	Amount for unclaimed and	63.00	02-AUG-2019
RAVINDRA	ARVIND	BANDEHAWALDA	A	B	BANDEHAWALDA	SHREERAM NAGAR TAL HAVELI DIS	INDIA	MAHARASHTRA	PUNE				IN301774-301774-11	Amount for unclaimed and	500.00	02-AUG-2019
MANOHAR	BABUROO	BANDE	NA			SHRIRAM NAGAR TAL HAVELI PUNI	INDIA	MAHARASHTRA	PUNE				IN301774-301774-11	Amount for unclaimed and	125.00	02-AUG-2019
DHARMENDRA	NIRMALDAS	LALCHANDANI	NIRMALDAS	PHAGUNMAL	LALCHANDANI	604 COURT VIEW APARTMENT NEA	INDIA	MAHARASHTRA	ULHASNAGAR		421009		IN301330-301330-17	Amount for unclaimed and	750.00	02-AUG-2019
ASHOK	PANOURANG	TAMBE	PANOURANG	TAMBE	TAMBE	303 NIRAY APT NEAR ANDHRA BAN	INDIA	MAHARASHTRA	DOMBIVLI		421201		IN300757-300757-24	Amount for unclaimed and	1000.00	02-AUG-2019
ANURADHA	ANIL	MARATHE	ANIL	NARAYAN	MARATHE	SARASWATI BHUVAN 2ND FLOOR BH	INDIA	MAHARASHTRA	DOMBIVLI		421201		IN302470-302470-45	Amount for unclaimed and	2000.00	02-AUG-2019
ASHOK	KUMAR	LATE	RAM	NARAYANLAL	KUMAR	403 SHIVAM APARTMENT ROAD NI	INDIA	BIHAR	PATNA		800013		IN301330-301330-17	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	KUMAR	MADAN	PRASAD	VERMA	KUMAR	HOUSE NO. 236C ROAD NO. 3B1 SA	INDIA	BIHAR	PATNA		800013		IN301330-301330-13	Amount for unclaimed and	250.00	02-AUG-2019
MANISH	RANJAN	MANORANJAN	PRASAD			A. 4. ANAND NAGAR AMBEDKAR PA	INDIA	BIHAR	PATNA		800014		IN301127-301127-13	Amount for unclaimed and	750.00	02-AUG-2019
SUDHA	SINHA	NA	NA			KALPANA SHYAM NAGAR NEAR S	INDIA	BIHAR	PATNA		800014		IN301127-301127-14	Amount for unclaimed and	500.00	02-AUG-2019
CHITTA	RANJAN	PRASAD	LATE	BP	JN	B 9 LANE 1 VIJAYNAGAR RUKANPU	INDIA	BIHAR	PATNA		800014		IN301127-301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RADHE	SHYAM	JHA	SRI	JHA	SHRIVASTAVA	304, SAKET ENCLAVE KHAJUPURA B	INDIA	BIHAR	PATNA		800014		IN301127-301127-14	Amount for unclaimed and	1250.00	02-AUG-2019
MEENA	DEVI	NA	NA			403, APRAJITA APARTMENT KHAJE	INDIA	BIHAR	PATNA		800014		IN301127-301127-14	Amount for unclaimed and	250.00	02-AUG-2019
ATULYA	KUMAR	NA	NA			FLAT NO. 401 ANUP VIHAR APART	INDIA	BIHAR	PATNA		800014		IN301330-301330-18	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	PRIYA	NA	NA			SANJAY SADAN SHYAMNAGAR MA	INDIA	BIHAR	PATNA		800014		IN301330-301330-18	Amount for unclaimed and	250.00	02-AUG-2019
HARSH	KUMAR	LATE	LAKSHMISHWAR	PRASADRAI	KUMAR	C/O LATE LAKSHMISHWAR PRASAD	INDIA	BIHAR	PATNA		800014		IN301330-301330-15	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	KUMAR	SINHA	RAI	KESHAV	PRASADSINHA	C/O SRI ASHOK KUMAR VERMA ALL	INDIA	BIHAR	PATNA		800014		IN301330-301330-15	Amount for unclaimed and	250.00	02-AUG-2019
KAILASH	BIHARI	VERMA	SACHIDANAND	VERMA		FLAT NO 301 CHANDAN VILLA NEA	INDIA	BIHAR	PATNA		800014		IN302679-302679-34	Amount for unclaimed and	750.00	02-AUG-2019
NISHA	KIRAN	SINHA	LAL	RATNAKAR	SINGH	251/C ROAD NO 1C ASHOK NAGER	INDIA	JHARKHAND	RANCHI		834002		IN300589-300589-14	Amount for unclaimed and	250.00	02-AUG-2019
BINAY	KUMAR	SINHA	R	C	PSINHA	PLOT NO 145/B ROAD NO 4 RAJEN	INDIA	BIHAR	PATNA		800016		IN300394-300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SUSHIL	KUMAR	SUMAN	NA	NATHUN	PSAWAN	CANARA BANK B-51, P. C. COLONY,	INDIA	BIHAR	PATNA		800020		IN300999-300999-31	Amount for unclaimed and	250.00	02-AUG-2019
REKHA	KUMARI	NA	NA			C/O R. C. CHOUDHARY CANARA BA	INDIA	BIHAR	PATNA		800020		IN300999-300999-24	Amount for unclaimed and	500.00	02-AUG-2019
SURENDRA	PRASAD	SINGH	BHIKSHUK	PRASAD	SINGH	CANARA BANK KANKER BAGH PATI	INDIA	BIHAR	PATNA		800020		IN300999-300999-14	Amount for unclaimed and	250.00	02-AUG-2019
ARUN	KUMAR	SINGH	NA	KEDAR	NATHSINGH	YASUDA BHAWAN GAYATRI NAGAR	INDIA	BIHAR	PATNA		800020		IN300896-300896-11	Amount for unclaimed and	250.00	02-AUG-2019
LAXMAN	PRASAD	NA	NA			MANGALA CO A/40 P C COLONY K	INDIA	BIHAR	PATNA		800020		IN300011-300011-14	Amount for unclaimed and	250.00	02-AUG-2019
RATNA	CHOUDHARY	NA	NA			C/O HOUSE NO 4 SBI OFFICERS CO	INDIA	BIHAR	PATNA		800020		IN300011-300011-14	Amount for unclaimed and	180.00	02-AUG-2019
UTTAM	KUMAR	NA	NA			C/O PLOT NO 4 BANK COLONY HAN	INDIA	BIHAR	PATNA		800020		IN300011-300011-10	Amount for unclaimed and	250.00	02-AUG-2019
PANKAJ	KUMAR	NA	NA			C/O SHANKER SADAN BANK MEN C	INDIA	BIHAR	PATNA		800020		IN300394-300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAJ	KISHORE	SINHA	NA			BIHAR SAHITYA MANDIR NEAR POL	INDIA	BIHAR	PATNA		800020		IN300394-300394-12	Amount for unclaimed and	750.00	02-AUG-2019
KAILASH	PATI	NARAIN	NA			SECTOR-VII BLOCK-2 FLAT NO-17 H	INDIA	BIHAR	PATNA		800020		IN300394-300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	KUMAR	SRI	HARI	NANDANSINGH		SECTOR P/2, I.T. COLONY P. O. LO	INDIA	BIHAR	PATNA		800020		IN300888-300888-11	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	BABAN	MISHRA			INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA		800021		IN300394-300394-13	Amount for unclaimed and	250.00	02-AUG-2019
DAMODAR	PRASAD	LATE	RAMSHARAN	PRASAD		IOC LTD BK PIPELINE SIPARA PATNA	INDIA	BIHAR	PATNA		800020		IN300394-300394-11	Amount for unclaimed and	250.00	02-AUG-2019
JAI	BIHARI	SINGH	LATE	RAM	LAKHANSINGH	INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA		800020		IN300394-300394-13	Amount for unclaimed and	250.00	02-AUG-2019
CHHITAN	SHAW	LATE	SANKI	SHAW		INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA		800020		IN300394-300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
UMESH	KUMAR	SINHA	MAHESHWAR	PRASAD		C-1 618 NEAR POLICE CHOWK PALA	INDIA	HARYANA	GURGAON		122017		IN300394-300394-11	Amount for unclaimed and	1500.00	02-AUG-2019
VIDYA	SAGAR	LATE	TARAK	LAL		PLOT NO B-186 VARANASI MAHAM	INDIA	UTTAR PRADESH	VARANASI		221005		IN300394-300394-11	Amount for unclaimed and	500.00	02-AUG-2019
KUNDAN						C/O KAUSHAL PRASAD SINGH PATR	INDIA	BIHAR	PATNA		800020		IN300888-300888-14	Amount for unclaimed and	250.00	02-AUG-2019
KAMLA	PRASAD	SHARMA	NA	JACDEO	SHARMA	P. C. COLONY //71, KANKARBAGH PA	INDIA	BIHAR	PATNA		800020		IN300888-300888-14	Amount for unclaimed and	625.00	02-AUG-2019
AJAY	KUMAR	NA	SHARMA			KESAR BHAWAN EAST ASHOK NAG	INDIA	BIHAR	PATNA		800020		IN301127-301127-13	Amount for unclaimed and	2000.00	02-AUG-2019
MANJU	THAKUR	AJAY	KUMAR			KESAR BHAWAN EAST ASHOK NAG	INDIA	BIHAR	PATNA		800020		IN301127-301127-13	Amount for unclaimed and	2000.00	02-AUG-2019
PRANAV	KUMAR	SURENDRA	PRASAD	GUPTA		K 168, P. C. COLONY HANUMAN NAG	INDIA	BIHAR	PATNA		800020		IN301127-301127-13	Amount for unclaimed and	250.00	02-AUG-2019
MAHESHWAR	PRASAD	SINHA	NA			RAM CHARAN BHAWAN NEAR YOG	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	125.00	02-AUG-2019
SITA	RAM	SHARMA	NA			IOC LTD B.K. PIPELINE PUMP STATI	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	250.00	02-AUG-2019
PRADEEP	KUMAR	VERMA	LATE	RAJESHWARI	CHARAN	303 B LAXMI APARTMENT CHITRAG	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	1250.00	02-AUG-2019
RAJIV	RANJAN	NA	NA			HOUSE NO. D.11 NEAR MANAS MA	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	250.00	02-AUG-2019
GEETA	RANJAN	NA	NA			W/O RAJIV RANJAN HOUSE NO. D	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	250.00	02-AUG-2019
BUDHAN	MURMU	SOMAR	MURMU			D. 2, IOC PIPE LINE COLONY SIPARA	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	1000.00	02-AUG-2019
ANJU	MURARKA	VIVEK	KUMAR	BANETIYA		ANJU MURARKA EAST ASHOK NAG	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	500.00	02-AUG-2019
SATISH	PANDEY	SRI	DEO	NARAYANPANDEY		24 M.I.G.H HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	125.00	02-AUG-2019
MITHILESH	KUMAR	VERMA	LATE	JANG	BAHADURLAL	7HF 6/36(H.I.G.) BHADURPUR HO	INDIA	BIHAR	PATNA		800020		IN301127-301127-14	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KUMAR	CHAUDHARY	LATE	V	BIHAR	BANK MEN'S COLONY CHITRAGLUPT	INDIA	BIHAR	PATNA		800020		IN301330-301330-11	Amount for unclaimed and	250.00	02-AUG-2019
NIRAJ	KUMAR	SRI	BANSI	BIHARIDASAGRAWAL		C/O ER. RADHEY SHYAM GARG EAST	INDIA	BIHAR	PATNA		800020		IN301330-301330-11	Amount for unclaimed and	250.00	02-AUG-2019
KAUSHAL	KISHORE	PRASADSINGH	NA			PATRAKAR NAGAR 12 B KANKAR	INDIA	BIHAR	PATNA		800020		IN301330-301330-11	Amount for unclaimed and	250.00	02-AUG-2019
NUTAN	SINGH	SHRI	PRAKASH			F/85 P. C. COLONY KANKARBAGH	INDIA	BIHAR	PATNA		800020		IN301330-301330-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	PRASAD	CHANDRA	PRASAD			RAJENDRA PRASAD CHANDRA	INDIA	BIHAR	PATNA		800020		IN301330-301330-14	Amount for unclaimed and	500.00	02-AUG-2019
ANITA	SINGH	BIJAY	KUMAR	SINGH	BIJAY	W/O BIJAY KUMAR SINGH ANAND	INDIA	BIHAR	ANANDPUR		801503		IN301330-301330-13	Amount for unclaimed and	1500.00	02-AUG-20

JAYASHREE	PRUSTY		NA		P NO 82 FISHERY LANE BUDHESWA	INDIA	ORISSA	BHUBANESHWAR	751006			IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019	
RAMESWAR	PRUSTY		ARTABANDHU	PRUSTY	PLOT NO 82 FISHERY LANE BUDHES	INDIA	ORISSA	BHUBANESHWAR	751006			IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019	
BANI	PRASAD	ACHARYA	NA		481 SAHID NAGAR BHUBANESHWAR	INDIA	ORISSA	BHUBANESHWAR	751007			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
EPARI	GYAN	PRAKASHPATRO	EPARI	JANARDA	PLOT NO 539 NEAR SAHEED NAGAR	INDIA	ORISSA	BHUBANESHWAR	751007			IN300513-IN300513-13	Amount for unclaimed and	750.00	02-AUG-2019	
SIDDHARTHA	MAJUMDAR	HARI	NATH	NATH	FLAT NO 20 GEMS PALACE PLOT NO	INDIA	ORISSA	BHUBANESHWAR	751007			IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019	
PRADEEP	KU	DASH	RAJ	KISHOR	UNIT 3 GOVT BOYS HIGH SCHOOL	INDIA	ORISSA	BHUBANESHWAR	751009			IN300394-IN300394-14	Amount for unclaimed and	5.00	02-AUG-2019	
TRAILOKYANATH	PRUSTY		MURALIDHAR	PRUSTY	ANDHRA BANK SERVICE CENTRE 5A	INDIA	ORISSA	BHUBANESHWAR	751009			IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019	
AMITASH	GHOUSH	CHOUDHURY	NA	NA	A C CHOUDHURY A-002 SATYAM	INDIA	ORISSA	BHUBANESHWAR	751010			IN302453-IN302453-24	Amount for unclaimed and	113.00	02-AUG-2019	
LAXMIPRIYA		NA	NA	NA	PLOT NO 3463/3 AT PALASUNI PO	INDIA	ORISSA	BHUBANESHWAR	751010			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
SWATI	SUPARICHTA	NA	NA	NA	PLOT NO 3451 B PALASUNI RASU	INDIA	ORISSA	BHUBANESHWAR	751010			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
SATYA	RANJAN	DWIBEDY	LATE	TRILOCHAN	1241/2315 GOVIND PRASAD CAN	INDIA	ORISSA	BHUBANESHWAR	751010			IN300394-IN300394-14	Amount for unclaimed and	1250.00	02-AUG-2019	
DEBASHIS	RAY		NAGENDRA	NATH	PLOT 494 PO NAYAPALLI BHUBANE	INDIA	ORISSA	BHUBANESHWAR	751012			IN300484-IN300484-10	Amount for unclaimed and	250.00	02-AUG-2019	
P	RAMESWARA	PATRO	P	ANTARYAMI	1144 SRABANI RESIDENCY HOUSE	INDIA	ORISSA	BHUBANESHWAR	751012			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
SANDEEP	DANDAPAT	DANDAPAT	DANDAPAT	DANDAPAT	1294/12 NAYAPALLI Q NEAR CRP	INDIA	ORISSA	BHUBANESHWAR	751012			IN300476-IN300476-42	Amount for unclaimed and	750.00	02-AUG-2019	
MANAS	RANJAN	DASH	BRAJAKISHORE	DASH	SECTOR -1/134(HIG) NILADR VIHA	INDIA	ORISSA	BHUBANESHWAR	751021			IN301696-IN301696-10	Amount for unclaimed and	125.00	02-AUG-2019	
DEBASIS	RANSINGH	B	K	RANSINGH	C/O LAXMIDHAR JENA SURANA BH	INDIA	ORISSA	BHUBANESHWAR	751024			IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019	
SIBA	NARAYAN	MISHRA	NA		N-4/24 IRC VILLAGE NAYAPALLI BH	INDIA	ORISSA	BHUBANESHWAR	751015			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
JAGANNATH	TRIPATHY		BABAJI	TRIPATHY	MANAGER NAYAPALLI BRANCH BH	INDIA	ORISSA	BHUBANESHWAR	751015			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
DEBESH	PRASAD	PATTANAIK	ADWAIT	CHARAN	N-6/25 JAYDEV VIHAR BHUBANE	INDIA	ORISSA	BHUBANESHWAR	751015			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
SASMITA	SAMAL		PRATAP	KUMAR	PLOT NO N6/416 IRC VILLAGE NAY	INDIA	ORISSA	BHUBANESHWAR	751015			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
RAGHUNATH	PATRA		LATE	ASADHU	VILL POKHIRAPUT ANANTA VIHAR	INDIA	ORISSA	BHUBANESHWAR	751016			IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019	
SANTOSH	KUMAR	BEHURA	LATE	SATYABADI	BEHURA	PLOT NO 4350/5378 LANE 1 PAND	INDIA	ORISSA	BHUBANESHWAR	751018			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
MINAKSHI	PANDA		LATE		C/O NANDA KISHORE PANDA PLOT	INDIA	ORISSA	BHUBANESHWAR	751030			IN300484-IN300484-10	Amount for unclaimed and	250.00	02-AUG-2019	
PRASANT	KUMAR	PATNAIK	LATE	PATITAPABAN	33 JAGMOHAN NAGAR FTER ENGIN	INDIA	ORISSA	BHUBANESHWAR	751030			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
BISHNU	CHAKRAN	MOHANTY	NARAYAN	NARAYAN	KUMUTI SAHI PURI	ORISSA	ORISSA	PURI	752001			IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019	
SURAJEET	RATH		GOVINDA	CH	S RATH GOPINATH BHAVAN AT BA	INDIA	ORISSA	PURI	752050			IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019	
SIDHESH	BHOI	LATE	CHANDRASEKHAR	BHOI	GADDHWAR SAHI VIA DST KHURD	INDIA	ORISSA	PURI	752055			IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019	
KAILASH	CHANDRA	DAS	NA		AT KOTAPOKHARI PO KHALISAI DI	INDIA	ORISSA	PURI	752077			IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019	
ARTATRANA	MISHRA	LATE	LOKANATH	MISHRA	PLOT NO 1359 AT BRAHMIN SAHI	INDIA	ORISSA	PURI	752077			IN300394-IN300394-14	Amount for unclaimed and	1250.00	02-AUG-2019	
TRILOCHAN	SAHU	RAMA	CHANDRA	SAHU	AT TERABATIA POST LAXMINARAY	INDIA	ORISSA	PURI	752100			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
SUBHRANSU	SEKHAR	PARAMANIK	SURENDRA	NATH	PARAMANIK	AT/PO KUSUPUR VIA GOP DIST PU	INDIA	ORISSA	PURI	752110			IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
BINOD	KUMAR	AGARWAL	RAM	KARAN	Radha Bhawan Gouri Sankar Park	INDIA	ORISSA	CUTTACK	753001			IN302978-IN302978-10	Amount for unclaimed and	125.00	02-AUG-2019	
D	BIJAYANANDA	LATE	D	BHADRAYA	AT UCO BANK B K ROAD PO BUKI	INDIA	ORISSA	CUTTACK	753001			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
B	ANURADHA	DILLIP	KUMAR	BYHERA	LIC OF INDIA CAB HIGH COURT SQ	INDIA	ORISSA	CUTTACK	753001			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
PRATAP	CHANDRA	BEHERA	NA		NANDI SAHI CHOUHDRI BAZAR CU	INDIA	ORISSA	CUTTACK	753001			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
GURU	CHARAN	LAHA	SURENDRA	LAHA	JHOLA SAHI PO-BUKI BAZAR CUTT	INDIA	ORISSA	CUTTACK	753001			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
MADHU	SUDAN	MUNJAL	KUMAR	MUNJAL	C/O VIJAY MUNJAL CANAL ROAD J	INDIA	ORISSA	CUTTACK	753001			IN300214-IN300214-14	Amount for unclaimed and	125.00	02-AUG-2019	
SHEO	KUMAR	SHARMA	LATE	SAMPAT	KUMARSHARMA	PLOT NO 637 KANIKA ROAD NEAR	INDIA	ORISSA	CUTTACK	753008			IN301250-IN301250-28	Amount for unclaimed and	750.00	02-AUG-2019
SOVA	RANI	PANDA	GIRISH	CHANDRA	PANDA	C/O ALLAHABAD BANK NAYASARAN	INDIA	ORISSA	CUTTACK	753002			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
PRADEEP	KUMAR	DALAI	LATE	RUSHIKESH	DALAI	AT SHIKHARPUR TALA SAHI POST C	INDIA	ORISSA	CUTTACK	753003			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
NATABAR	SAHU	NA	NA		L-38 BARABUMANDA HOUSING BAH	INDIA	ORISSA	CUTTACK	753003			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
SANOJ	KUMAR	SAHOO	PRAHALLAD	CHANDRA	SAHOO	C/O PRAHALLAD CHANDRA SAHOO	INDIA	ORISSA	CUTTACK	753003			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
VINAYAK	GANGARAM	SURVE	GANGARAM	SURVE	G12 JIGANESH APP SUNI NAGAR	INDIA	MAHARASHTRA	DOMBIVALI	421201			IN302470-IN302470-40	Amount for unclaimed and	1000.00	02-AUG-2019	
SURESH	ABAJI	GHULE	NA		A TYPE B 102 ASHAPURA COMPLE	INDIA	MAHARASHTRA	DOMBIVALI	421201			IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019	
PLINVASI	MANGRU	JAISWAR	NA		LAXMI SAGAR BUILDING B ROOM 6	INDIA	MAHARASHTRA	DOMBIVALI	421202			IN300757-IN300757-10	Amount for unclaimed and	1000.00	02-AUG-2019	
M	M	PATOLE	MARUTI	PATOLE	B 206 SAI CHAYA APPARTMENT KA	INDIA	MAHARASHTRA	DOMBIVALI	421202			IN302470-IN302470-40	Amount for unclaimed and	250.00	02-AUG-2019	
SRIPRIYA	SUNDAR	IYENGAR	PADAMABAN	SUNDAR	1003 BLDG NO 12 VERONICA FLEE	INDIA	MAHARASHTRA	DOMBIVALI	421203			IN302679-IN302679-30	Amount for unclaimed and	250.00	02-AUG-2019	
SHAMIM	BANU	HAJIAMIR	HAJIAMIR	SULEMAN	MARIYAM MANZIL RNO 9 GR FG	INDIA	KALYAN		421201			IN300183-IN300183-13	Amount for unclaimed and	250.00	02-AUG-2019	
POPAT	SAYAGI	WANKHADE	NA		C/11 SURYA KUND CO OP HSG SOC	INDIA	MAHARASHTRA	KALYAN	421301			IN301127-IN301127-15	Amount for unclaimed and	750.00	02-AUG-2019	
HEMRAJ	RAMAJI	PARATE	NA		C 302 GANGA YAMUNA APT AGRA	INDIA	KALYAN		421301			IN301127-IN301127-14	Amount for unclaimed and	1000.00	02-AUG-2019	
DHANANJAY	PURUSHOTTAM	JAWLE	PURUSHOTTAM	M	201 ROYAL PALACE NEAR CITY POS	INDIA	MAHARASHTRA	KALYAN	421301			IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019	
VIMAL	RAMNIKAL	VASANI	RAMNIKAL	ODHAVJI	15 GIRIRAJ SOCIETY AGRA ROAD	INDIA	MAHARASHTRA	KALYAN	421301			IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019	
PHADKE	SURESH	YESHWANT	YESHWANT		PHADKE HOUSE RAM MARUTI ROA	INDIA	MAHARASHTRA	KALYAN	421301			IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019	
MUKUNDAN	N	G	NA		FLAT NO 501 BUILDING G-1 GOMAT	INDIA	MAHARASHTRA	KALYAN	421306			IN300757-IN300757-11	Amount for unclaimed and	750.00	02-AUG-2019	
HARIKRISHNA	TRINATH	SABAT	TRINATH	SABAT	C WING B NO 501 SAGARDEEP OP	INDIA	MAHARASHTRA	MUMBAI	400081			IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019	
MUGUTRAO	DANQBA	NIMBALKAR	NA		ROOM NO 202 NEW GANESH KRUR	INDIA	KALYAN		421306			IN302470-IN302470-40	Amount for unclaimed and	500.00	02-AUG-2019	
DEEPAK	MADAN	NACHANE	MADAN	K	5/3 SUYOG SAHJEVAN CHS LTD OJ	INDIA	MAHARASHTRA	KALYAN	421503			IN300513-IN300513-10	Amount for unclaimed and	18.00	02-AUG-2019	
AJTE	UMESH	RAJARAM	NA		SHREE SPARSHA CHS FLAT NO.101	INDIA	MAHARASHTRA	KALYAN	421503			IN301127-IN301127-11	Amount for unclaimed and	500.00	02-AUG-2019	
ANUJANA	KUMARI	C	NA		B 3 LAMU DEEP APARTMENT 1ST FL	INDIA	MAHARASHTRA	THANE				IN302470-IN302470-40	Amount for unclaimed and	1750.00	02-AUG-2019	
ARIF	LOOMNABHAI	MERCHANT	NA		10, ROYAL HIGHNESS TAKLI ROAD	INDIA	MAHARASHTRA	NASIK	422001			IN302121-IN302121-31	Amount for unclaimed and	250.00	02-AUG-2019	
NIRAJ	N	BARETHIYA	NARAYAN	L	B-3-303 SWARGANGA APARTMENT	INDIA	MAHARASHTRA	PUNE	411018			IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
DHANANJAY	G	SANDHAN	GOPAL	VISHWANATH	963 KULKARNI WADA BHUKISA LAN	INDIA	MAHARASHTRA	NASIK	422001			IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019	
MANGESH	BALKRISHNA	AMRITKAR	BALKRISHNA	LAXMAN	PRAGATI DWARKA CO-OP HSG SOC	INDIA	MAHARASHTRA	NASIK	422001			IN301774-IN301774-14	Amount for unclaimed and	500.00	02-AUG-2019	
SUBHASH	BABURAO	PINGTE	NA		FLAT NO. -17, ANURADHA I WEST	INDIA	MAHARASHTRA	NASIK	422002			IN302121-IN302121-10	Amount for unclaimed and	250.00	02-AUG-2019	
ARVIND	BABURAO	NARODE	NA		3,ANMOL VASTU ANNT GOVIND	INDIA	NASIK		422002			IN302121-IN302121-10	Amount for unclaimed and	250.00	02-AUG-2019	
RAVINDRA	KHEMCHAND	PATEL	NA		479, SHAKAR BHAVAN BEHIND ANI	INDIA	MAHARASHTRA	NASIK	422002			IN301485-IN301485-10	Amount for unclaimed and	50.00	02-AUG-2019	
SUDESH	NIVRUTTI	KANADE	NA		5, SAI MANOKAMNA 'A' OPP. R.T	INDIA	NASIK		422003			IN302121-IN302121-10	Amount for unclaimed and	250.00	02-AUG-2019	
MANGALA	BHARAT	THAKUR	NA		01 SAMRUDDHI ROW HOUSES SWA	INDIA	MAHARASHTRA	NASIK	422003			IN301774-IN301774-10	Amount for unclaimed and	125.00	02-AUG-2019	
BALASABEH	SHIVAJI	JAGTAP	SHIVAJI	JAGTAP	C 3 SAINAGAR AMRUT DHAM PANI	INDIA	NASIK		422003			IN300239-IN300239-14	Amount for unclaimed and	38.00	02-AUG-2019	
PRAVEEN	HARIRAM	BHAMBRI	NA		DR. BHAMBRI HOSPITAL HPT COLLE	INDIA	MAHARASHTRA	NASIK	422005			IN302121-IN302121-10	Amount for unclaimed and	750.00	02-AUG-2019	
UJWALA	PRAVEEN	BHAMBRI	NA		DR. BHAMBRI HOSPITAL HPT COLLE	INDIA	MAHARASHTRA	NASIK	422005			IN302121-IN302121-10	Amount for unclaimed and	750.00	02-AUG-2019	
RASHMI	SANJAY	ABHYANKAR	NA		FLAT NO.10, SHRI SIDDHI APARTM	INDIA	MAHARASHTRA	NASIK	422005			IN302121-IN302121-10	Amount for unclaimed and	375.00	02-AUG-2019	
PRAVEEN	HARIRAM	BHAMBRI	NA		DR. BHAMBRI HOSPITAL, HPT COLLE	INDIA	MAHARASHTRA	NASIK	422005			IN302121-IN302121-10	Amount for unclaimed and	2000.00	02-AUG-2019	
YOGESH	BAKSHI	KATAKWAR	SHARAD	BAKSHI	FLAT NO 5 GURUKRIPA APARTME	INDIA	MAHARASHTRA	NASIK	422005			IN302269-IN302269-24	Amount for unclaimed and	120.00	02-AUG-2019	
VIKASH	D	KATAKWAR	G	SHARMEDRA	B KISHORE CHANDRA SOCIETY SHI	INDIA	MAHARASHTRA	NASIK	422005			IN300183-IN300183-13	Amount for unclaimed and	500.00	02-AUG-2019	
MALUNIKAR	DAJESH	TUKARAM	NA		MALUNIKAR PRAVIN TUKARAM 01	INDIA	MAHARASHTRA	NASIK	422005			IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019	
SHELAR	SUHAS	MOHANRAO	MOHANRAO	YAMANRAO	130/4 SHRUTI DESOUZA COLONY C	INDIA	MAHARASHTRA	NASIK	422005			IN300294-IN300294-13	Amount for unclaimed and	250.00	02-AUG-2019	
VIVEK	VASANTCHANDR	VANDEKAR	VASANTCHANDRA	R	VANDEKAR BUNBLAW OPP NDCD	INDIA	MAHARASHTRA	NASIK								

GULAB	BALIRAM	VISPUTE	NA						N 53 S F4/12/8 UTTAM NAGAR CID	INDIA	MAHARASHTRA	NASIK	422009	IN301774-IN301774-14	Amount for unclaimed and	63.00	02-AUG-2019
PRIYA	DEEPAK	HARKE	PRAKASH	RANGRAO	MUSALE	UMA PARK S NO 325 DNYANESHW	INDIA	MAHARASHTRA	NASIK	422011	IN300214-IN300214-14	Amount for unclaimed and	63.00	02-AUG-2019			
PAWAR	WALMIK	DASHARATHA	NA			2 SHIVAMBURI CO OP HOUSING SO	INDIA	MAHARASHTRA	NASIK	422012	IN300394-IN300394-14	Amount for unclaimed and	125.00	02-AUG-2019			
RAJIV	KAPOOR		PREM	NARANI	KAPOOR	105 HILL RANGE DEVLALI NASIK NA	INDIA	MAHARASHTRA	NASIK	422101	IN300757-IN300757-14	Amount for unclaimed and	250.00	02-AUG-2019			
VENKATESWAR	RAO	GULLAPALI	VEERABHADRA	RAO		C/O GAJANAN CHAYA NIWAS PENDI	INDIA	MAHARASHTRA	NASIK	422101	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019			
GADE	JASBIR	SINGH	GADE	SUJAN	SINGH	DOSTI VIHAR BEHIND MANISHA FLD	INDIA	MAHARASHTRA	NASIK	422101	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019			
AMAR	DEEP	KUMAR	SURYA	NARAYAN	DUBEY	C/O A P JHA M 3 SECTOR K NEW	INDIA	BIHAR	PATNA	800200	IN301130-IN301130-14	Amount for unclaimed and	1500.00	02-AUG-2019			
ANIL	KUMAR	VERMA	NA			C/O 5 DOCTORS COLONY NANKAR	INDIA	BIHAR	PATNA	800200	IN301130-IN301130-14	Amount for unclaimed and	1500.00	02-AUG-2019			
DINESH	CHANDRA	MALLIK				P/716 PEOPLES CO OPERATIVE HOI	INDIA	BIHAR	PATNA	800200	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019			
ASHISH	ANAND	DEVANAND	MANDAL			RENTAL FLAT NO 170 KANKARBAG	INDIA	BIHAR	PATNA	800200	IN301557-IN301557-24	Amount for unclaimed and	750.00	02-AUG-2019			
ATUL	SINHA	LATE	DR	MAJORMP		A 7 SACHIVALAYA COLONY KANKA	INDIA	BIHAR	PATNA	800200	IN301250-IN301250-24	Amount for unclaimed and	250.00	02-AUG-2019			
RAJDEO	KUMAR	NA	NA			41 KA D A PUBLIC VIDYALAYA SH	INDIA	BIHAR	PATNA	800203	IN303116-IN303116-14	Amount for unclaimed and	75.00	02-AUG-2019			
RANJAN	KUMAR		LAKSHISHWAR	PRASAD	SINGH	ME DN SINGH DAYA NIWAS MOHA	INDIA	BIHAR	PATNA	800203	IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019			
SUNIL	KUMAR	SINGH	NA			ANCHAL HOUSE NO 43 ROAD NO 5	INDIA	BIHAR	PATNA	800203	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019			
SANTOSH	KUMAR		DINESH	PRASAD	SINGH	H NO 18A NEW ROAD NO 8 PATEL	INDIA	BIHAR	PATNA	800203	IN300513-IN300513-11	Amount for unclaimed and	225.00	02-AUG-2019			
LEELA	SRIVASTAVA	NA				HANS NIWAS NORTH PATALIPTUR	INDIA	BIHAR	PATNA	800203	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019			
AWADH	BIHARI	SHARAN	LATE	MADAN	MOHANPRASAD	NEW OPUNIACHOK HANUMANGAR	INDIA	BIHAR	PATNA	800203	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019			
KABITA	PRASAD	PRASAD	JAY	NARAYAN	PRASAD	FLAT NO. 30 ALAKNANDA APARTM	INDIA	BIHAR	PATNA	800203	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
ANIL	KUMAR	CHOUDHARY	SATISH	CHANDRA	CHOUHDARY	JALALPUR CITY KAVERI BLOCK FLAT	INDIA	BIHAR	ANANDPUR	801503	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
MUKTESHWAR	JHA	LATE	JAGDISH	JHA		567 L.B.S.NAGAR PATNA	INDIA	BIHAR	PATNA	800203	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
AMARENDRA	KUMAR	SHAHI	SHIVA	KUMAR	SHAHI	JYOTI PUNJ ROAD NO - 5 EAST PAT	INDIA	BIHAR	PATNA	800203	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
SANJEEV	RANJAN	SINHA	LATE	JANARDAN	SINHA	GOKUL PATH NEAR SUN VALLEY AC	INDIA	BIHAR	PATNA	800203	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
RAMAPATI	DEVI	LATE	SRI	BALDEOSINGH	C.D.A. COLONY, HOUSE NO /A/29, H	INDIA	BIHAR	PATNA	800203	IN301127-IN301127-14	Amount for unclaimed and	125.00	02-AUG-2019				
PRABHAT	KUMAR	SINGH	LATE	RAGHUBAR	C/O LATE R.D. SINGH, RETD. A.D.M	INDIA	BIHAR	PATNA	800203	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019				
AJAY	KUMAR	JAI	JAINDRA	KUMARSINGH	H.NO.40, R.NO.8 EAST PATEL NAGA	INDIA	BIHAR	PATNA	800203	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019				
RENU	SHARMA	B	KBINAY	C/O SRI B. B. K. BINAY 101 ISHAN AP	INDIA	BIHAR	PATNA	800203	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019					
VIJAY	KUMAR	SINGH	LATE	BALDEO SINGH	C.D.A. COLONY H.NO. /29 NORTH S	INDIA	BIHAR	PATNA	800203	IN301130-IN301130-14	Amount for unclaimed and	500.00	02-AUG-2019				
AMARENDRA	KUMAR	MAHENDRA	PRASAD			FLAT NO 34 DRAUPADI APARTMENT	INDIA	BIHAR	PATNA	800203	IN300476-IN300476-44	Amount for unclaimed and	250.00	02-AUG-2019			
MANOI	KUMAR	SHREE	BSP	GUPTA	S/O SRI BAM SHANKAR PRASAD GH	INDIA	BIHAR	PATNA	800204	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019				
UMESHWAR	THAKUR	SRI	KURESHWAR	THAKUR	M/5 DEEPU STEEL CORNER MEHTA	INDIA	BIHAR	PATNA	800204	IN301130-IN301130-14	Amount for unclaimed and	100.00	02-AUG-2019				
SATISH	KUMAR	VERMA	SRI	JAI	BAHADURLAL	HOUSE NO. 3 12 ROAD NO. 3 INDR	INDIA	BIHAR	PATNA	800204	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019			
POONAM	SAHAY	PRASAD	SHRI	GUPTESHWAR	PRASAD	C/O GUPTESHWAR PRASAD ROAD	INDIA	BIHAR	PATNA	800204	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019			
HARENDRA	KUMAR	SINGH	LATE	K	DSINGH	ANANDSHREE APARTMENT FLR NO	INDIA	BIHAR	PATNA	800204	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019			
KEDAR	NATH	TRIPATHI	LATE	PARAM	HANSTRIPATHI	RAM NAGARI SECTOR 9 PO ASHAN	INDIA	BIHAR	PATNA	800205	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019			
DEEPAK	KUMAR	SINGH	NA			SABITA APARTMENT FLAT NO 202	INDIA	BIHAR	PATNA	800205	IN300394-IN300394-14	Amount for unclaimed and	125.00	02-AUG-2019			
ARVIND	KUMAR	RAJ	KUMAR	SHARMA	HOUSE NO 102 ASHIANA NAGAR PH	INDIA	BIHAR	PATNA	800205	IN300394-IN300394-14	Amount for unclaimed and	1250.00	02-AUG-2019				
AJAY	KUMAR	SRI	KUMAR	SRINATH	NAGAR RAMNAGARI NEA	INDIA	BIHAR	PATNA	800205	IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019				
ASUTOSH	PANDEY	RAMCHANDRA	PANDEY	GREENVIEW RAMNAGRI SECT-1 P	INDIA	BIHAR	PATNA	800205	IN300888-IN300888-14	Amount for unclaimed and	750.00	02-AUG-2019					
SHAILESH	KUMAR	MITHILESH	KUMAR	SINHA	A/376 A.G. COLONY P.O. ASHIANA	INDIA	BIHAR	PATNA	800205	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019				
PARAG	DAS	SHRI	SUBODH	CHANDRADAS	S/O LATE SUBODH CHANDRA DAS	INDIA	BIHAR	PATNA	800204	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019				
SAPAN	KUMAR	SRIVASTAVA	JAI	KRISHNA	PRASAD	A-4 JAGAT VASINAVI APPT ASHI	INDIA	BIHAR	PATNA	800205	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
MANOJ	KUMAR	NA	NA			PILOT NO. 12 ROAD NO. 4,SHREE N	INDIA	BIHAR	PATNA	800205	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
AMIT	KUMAR	DWIVEDI	NA			A/17 MAGISTRATE COLONY PO ASI	INDIA	BIHAR	PATNA	800205	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019			
RANI	SINHA	NA	NA			L/4 JAGAT ENCLAVE ASHIYANA NA	INDIA	BIHAR	PATNA	800205	IN301130-IN301130-14	Amount for unclaimed and	500.00	02-AUG-2019			
SHABDA	SHEKHAR	PANDEY	NA			A409 A.G. COLONY PATNA	INDIA	BIHAR	PATNA	800205	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019			
VIJENDRA	KUMAR	SINGH	LATE	SRI	JANARDANSINGH	RAM NAGARI SECTOR 4 ASHIANA NA	INDIA	BIHAR	PATNA	800205	IN301130-IN301130-14	Amount for unclaimed and	270.00	02-AUG-2019			
COL	M	PSINGH	LATE	RP	SINGH	O 33 ASHIANA NAGAR COLONY PH	INDIA	BIHAR	PATNA	800205	IN301130-IN301130-14	Amount for unclaimed and	750.00	02-AUG-2019			
LAKSHMI	BAI	NA	NA			A-10, LAKSHMI NIWAS, CHETNA SA	INDIA	BIHAR	PATNA	800205	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019			
RAM	CHANDRA	PRASAD	NA			C/O SHANTI NIKETAN IOC COLONY	INDIA	BIHAR	PATNA	800206	IN301557-IN301557-24	Amount for unclaimed and	1000.00	02-AUG-2019			
NIRMALA	JHA	LATE	ANIRUDH	JHA		C-7 SUIVIDHA LOK NAYA TOLA, KUM	INDIA	BIHAR	PATNA	800206	IN301130-IN301130-24	Amount for unclaimed and	250.00	02-AUG-2019			
BIMLESH	KUMAR	SINGH	RAM	NEH	SINGH	C/O R N SINGH LEKHA NAGAR NEA	INDIA	BIHAR	ANANDPUR	801105	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019			
VINIT	KUMAR	SUDHIR	KUMAR	SHARMA	SHARMA	VILL-PO-SHAHPUR,DAUDPUR DAN	INDIA	BIHAR	ANANDPUR	801502	IN300888-IN300888-14	Amount for unclaimed and	125.00	02-AUG-2019			
PUNAM	SINHA	MAHENDRA	PRASAD	SINGH	SINGH	W/O ANIL KUMAR SHARMA VISHW	INDIA	BIHAR	ANANDPUR	801503	IN300589-IN300589-14	Amount for unclaimed and	625.00	02-AUG-2019			
SHEELA	GUPTA	ANIL	KUMAR			SADAR BAZAR OPP PILI KOTHI DAN	INDIA	BIHAR	ANANDPUR	801503	IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019			
GIRDHARILAL	JHUNJHUNWALA	NA				64 JHUNJHUNWALA ROAD SADAR	INDIA	BIHAR	ANANDPUR	801503	IN300513-IN300513-14	Amount for unclaimed and	500.00	02-AUG-2019			
GIRDHARILAL	JHUNJHUNWALA	NA				64 JHUNJHUNWALA ROAD SADAR	INDIA	BIHAR	ANANDPUR	801503	IN300513-IN300513-14	Amount for unclaimed and	500.00	02-AUG-2019			
SATISH	CHANDRA	KARAN	NA			I.A.S. COLONY BAILEY ROAD WEST	INDIA	BIHAR	ANANDPUR	801503	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019			
JAGDISH	PRASAD	LATE		RNPRASAD		PASCHIM VIHAR BEHIND GYAN NIK	INDIA	BIHAR	ANANDPUR	801503	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
GIRDHARI	LAL	JHUNJHUNWALA	NA			JHUNJHUNWALA ROAD DANAPUR	INDIA	BIHAR	ANANDPUR	801503	IN301130-IN301130-14	Amount for unclaimed and	500.00	02-AUG-2019			
DIGAMBAR	SITARAM	HIRAY	NA			FLAT NO-25 PRIDE MONARCH JAYA	INDIA	MAHARASHTRA	NASIK	422101	IN300294-IN300294-14	Amount for unclaimed and	1000.00	02-AUG-2019			
SHAILESH	RAMESH	SAMNANI	RAMESH	LAXMANDAS	SAMNANI	LAXMAN VILLA MOTWANI ROAD B	INDIA	MAHARASHTRA	NASIK	422101	IN300513-IN300513-14	Amount for unclaimed and	25.00	02-AUG-2019			
ANIL	KUMAR	VERMA	MAYA	RAM	VERMA	FLAT NO 15 VASTU SAMRUDHI AHA	INDIA	MAHARASHTRA	NASIK	422101	IN301549-IN301549-14	Amount for unclaimed and	2000.00	02-AUG-2019			
GOVIND	JANARDAN	MANDAVGANE	NA			1 GURUVILLA APARTMENT ASHER	INDIA	MAHARASHTRA	NASIK	422101	IN301130-IN301130-14	Amount for unclaimed and	2500.00	02-AUG-2019			
PRAMOD	SANTOSH	SJUGURE	SANTOSH	PANDURANG	SJUGURE	SHATRUNJAY SOCIETY FLAT NO202	INDIA	MAHARASHTRA	NASIK	422101	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019			
KAILAS	WAMAN	JAGTAP	WAMAN	JAGTAP	JAGTAP	JAGTAP WADA SIDHESHWAR ROA	INDIA	MAHARASHTRA	NASIK	422101	IN300476-IN300476-44	Amount for unclaimed and	250.00	02-AUG-2019			
RAYATE	TUKARAM	GANPAT	RAYATE	GANPAT	BABURAO	AT POST PALKHED TALUKA NIPHADI	INDIA	MAHARASHTRA	NASIK	422216	IN301130-IN301130-14	Amount for unclaimed and	250.00	02-AUG-2019			
DEEPAK	BANSILAL	BAHETI	BANSILAL	CHANDLJAL	BAHETI	SIDHHI HOSPITAL UAGOR RD A P T	INDIA	MAHARASHTRA	NASIK	422303	IN300513-IN300513-14	Amount for unclaimed and	125.00	02-AUG-2019			
GARUD	SATISH	NANAJI	NA			PRABHA BANBLOW PARIAT NAGA	INDIA	MAHARASHTRA	NASIK	422401	IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019			
SHYAM	JI	SINGH	NA			ARTILARY STATION WORKSHOP O	INDIA	MAHARASHTRA	NASIK	422401	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019			
P	P	ARUN	NA			C 13 5 MAHINDRA HOUSING COLON	INDIA	MAHARASHTRA	NASIK	422403	IN302679-IN302679-34	Amount for unclaimed and	38.00	02-AUG-2019			
VINOD	MESUJI	BHALERAO	NA			AT - POST. LAHAVIT TAL. NASHIK N	INDIA	MAHARASHTRA	NASIK	422502	IN302121-IN302121-14	Amount for unclaimed and	25.00	02-AUG-2019			
NAIKWADI	SHIRSH	BABURAO	NA			LOKMANYA GALLI AKOLE DIST AHM	INDIA	MAHARASHTRA	NASIK	422601	IN301477-IN301477-14	Amount for unclaimed and	250.00	02-AUG-2019			
ROHINI	CHANGDEO	MHASE	NA			INDIRANAGAR LANE NO 1 SANGAM	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and	250.00	02-AUG-2019			
SWAYAMSIDDHA	ASHOK	ITHAPE	NA			ABHINAV NAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and	250.00	02-AUG-2019			
ASHOK	WAMANRAO	ITHAPE	NA			ABHINAV NAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and	250.00	02-AUG-2019			
SWAYAMSIDDHA	ASHOK	ITHAPE	NA			ABHINAV NAGAR SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and	250.00	02-AUG-2019			
DILIP	KESHAVRAO	MULAY	NA			PRAVARA SOCIETY GANESH NAGAR	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and	250.00	02-AUG-2019			
NAVALE	RADHAKRISHNA	GOVINDRAO	GOVINDRAO	SHAMRAO	NAVALE	WARD NO 12 GANESH NAGAR SAN	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and	500.00	02-AUG-2019			
SANDIP	VISHWANATH	LAHOTI	NA			1153. PRINTING PRESS MAIN ROAD	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and	250.00	02-AUG-2019			
AHILAJI	BABAN	THORAT	NA			SAPHALAYA HSG SOCIETY MAHATM	INDIA	MAHARASHTRA	NASIK	422605	IN301477-IN301477-14	Amount for unclaimed and	750.00	02-AUG-2019			
VIJAYKUMAR	SANJAY	DESHPANDE	SANJAY	GAJANAN													

KAMALAKAR	RANGNATH	MHASDE	NA					RAMABAI NAGAR KAIKAS BHUVAN	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MANISH	VERMA		NA					RAILWAY QUARTER NO MA/603/A	INDIA	MAHARASHTRA	NASIK			423104	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
SURESH	DEVIDAS	CHAUDHARI	NA					RAILWAY QUARTERS MANMAD	INDIA	MAHARASHTRA	NASIK			423104	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
PRASUN	KUMAR	SHYAMSAXENA	NA					RLY COLONY QTR NO G/21/A RAILVI	INDIA	MAHARASHTRA	NASIK			423104	IN302269-IN302269-1	Amount for unclaimed and	100.00	02-AUG-2019
SHINDE	SHANKAR	ABAJI	ABAJI	ANANDA	SHINDE			MADHAVNAGAR P NO 45 SHIVNERI	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
VIJAY	BHATKAR		BALIRAM	SAMPATRAO	BHATKAR			SHIV SHAKTI COLONY NEW SWASTI	INDIA	MAHARASHTRA	AMRAVATHI			444603	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
NIRANJAN	WAMAN	THOKAL	WAMAN	DHODIBA	THOKAL			PANCHAMRUT ROW HO NO-5 LDKR	INDIA	MAHARASHTRA	NASIK			422101	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MAHAJAN	PIRABD	SHANKAR	NA					ROY COLONY C C ROAD TAL NARNAR	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SCORE	PIRABIN	JAGANNATH	SCORE	AGANNATH	ATMARAM			DHANDAI NIWAS PLOT NO 25/2 PA	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DEELIP	MANSUKH	SOYASE	NA					TOC PANEWADI TERMINAL MANNI	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
DAKHANE	BHAUSAHEH	UTTAM	NA					AT PO NAGAPUR MANMAD NASIK	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NIKAM	ARUN	NARHARI	NA					INDIAN OIL CORPORATION LTD PA	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SANTOSH	KASHINATH	SANGLE	KASHINATH	SOMAJI	SANGLE			YEOLA ROAD VASTUREKHA 25/27	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
T	RAMKUMAR	RTE	THALAVASAGAM					INDIAN OIL CORPORATION LTD PA	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SURYABHAN	RANGNATH	PAWAR	RANGNATH	KALU	PAWAR			AT NAGAPUR MANMAD	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
BALU	VITTAL	PAWAR	NA					AT NAGAPUR NANGDAON MANM	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KISHOR	E	BHALERAO	EKNATHRAO	DAULATRAO	BHALERAO			SHIVAJI NAGAR NO-1 DATTA MANG	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
RAVI	BABURAO	GAIKWAD	BABURAO	GAIKWAD	GAIKWAD			650 ANANDWADI MANMAD TAL N	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MACHCHHINDRA	BHILA	HASALE	BHILA	RAMCHANDRA	HASALE			G NO-149/1 AT DHOTANE BK POST	INDIA	MAHARASHTRA	NASIK			423104	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KSHATRIYA	SACHIN	VISHUNUSA	KSHATRIYA	VISHUNUSA	VITHALSA			MALEGAON CAMP VEER SAVARKA	INDIA	MAHARASHTRA	NASIK			423105	IN302470-IN302470-4	Amount for unclaimed and	1250.00	02-AUG-2019
SUBHASH	VIKRAM	PAGARE	VIKRAM	NAMDEV	PAGARE			H NO 71 NEAR HANUMAN MAHVI	INDIA	MAHARASHTRA	NASIK			423106	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	RAMDAS	SURSE	RAMDAS	FULAJI	SURSE			House no.1057 Plot no 89 Nandga	INDIA	MAHARASHTRA	NASIK			423106	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KUMAR	PARMANAND	JANANI	NA					1277, Shinde Colony Malegaon Car	INDIA	MAHARASHTRA	NASIK			423203	IN302871-IN302871-2	Amount for unclaimed and	25.00	02-AUG-2019
PAWAN	KUMAR	NA	NA					SOUTH PUNEINDU NAGAR NEAR R	INDIA	BIHAR	ANANDPUR			801505	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUDHA	PRASAD		NA					PURENDU NAGAR OPP DR LILA	INDIA	BIHAR	ANANDPUR			801505	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019
SHOBHA	TIWARI	BARANI	PRASAD	MISHRA				VILL RAMDATHI P/0 PRASOUNDA D	INDIA	BIHAR	BUXAR			802112	IN302269-IN302269-1	Amount for unclaimed and	50.00	02-AUG-2019
DR	BANSHIPRASAD	SINGH	LATE	GHARBARAN	SINGH			AT. P O PIRO T V/0 VETENAREY HO	INDIA	BIHAR	BUXAR			802207	IN301130-IN301130-1	Amount for unclaimed and	50.00	02-AUG-2019
RAM	AWATAR	SAHA	NA					ASKAMINI HARDWARE NASRIGAN	INDIA	BIHAR	BUXAR			802212	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
RAMASHISH	PASWAN	MANNA	PASWAN					EXECUTIVE MAGISTRATE BHOIPUR	INDIA	BIHAR	ARRAH			802301	IN300589-IN300589-1	Amount for unclaimed and	625.00	02-AUG-2019
MEENA	SINGH	RAM	LALA	ROY	HARI JEE KAHATA ARA BHOIPUR	INDIA	BIHAR	ARRAH	802301	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019					
MANISH	KUMAR	LATE	SATYA	DEOPATHAK	C/O LATE MADHW PANDEY TARI	INDIA	BIHAR	ARRAH	802301	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019					
ASHWINI	KUMAR	SHRIVASTAVA	LATE	RAJESHWAR	PDSRIVASTAVA	C/O BANK OF BARODA ARRAH BR	INDIA	BIHAR	ARRAH	802301	IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019				
MANJU	LATA	SINGH	AJAY	KUMAR	W/O AJAY KUMAR SINGH 4 NAWAJI	INDIA	BIHAR	ARRAH	802301	IN300513-IN300513-1	Amount for unclaimed and	125.00	02-AUG-2019					
M	D	OZAIRULHAQUE	ABDUR RAHIM					38 ANAHT MILKI ARRAH ARRAH BH	INDIA	BIHAR	ARRAH			802301	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
ABU	HOZAIFA	LATE	ABU BAKAR	MILKI MOHALLA ARA (BIHAR)				MILKI MOHALLA ARA (BIHAR)	INDIA	BIHAR	ARRAH			802301	IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJ	KUMAR	SRI	MUNESHWAR	PRASADGUPTA	S/O MUNESHWAR PRASAD GUPTA	INDIA	BIHAR	ARRAH	802301	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019					
ALAKA	DEVI	K	PANDEY	W/O LATE SURENDRA PANDEY TAR				W/O LATE SURENDRA PANDEY TAR	INDIA	BIHAR	ARRAH			802301	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
BINDO	KUMAR	SHARMA	SRI SUKHEO	PRASADSHARMA	RAM DAS KUNJ NEAR MISSION SCH	INDIA	BIHAR	ARRAH	802301	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019					
GARGI	ROY	DR	PARVEZKUMAR	C/O DR. PARVEZ KUMAR DR. SHAKI				C/O DR. PARVEZ KUMAR DR. SHAKI	INDIA	BIHAR	ARRAH			802301	IN301130-IN301130-2	Amount for unclaimed and	75.00	02-AUG-2019
PARVEZ	KUMAR	MR	AWDCHKUMARROY	C/O MR. AWDH KUMAR ROY DR. SHI				C/O MR. AWDH KUMAR ROY DR. SHI	INDIA	BIHAR	ARRAH			802301	IN301130-IN301130-2	Amount for unclaimed and	138.00	02-AUG-2019
DURGA	NARAYAN	SINGH	NA					VILL AND PO GIDWA DIST BHOIPUR	INDIA	BIHAR	ARRAH			803104	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
DISHA	KIRAN	KUNJAY	KUMAR					C/O SHRI SREGNANDAN PRASAD S	INDIA	BIHAR	BIHARSHARIF			803101	IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
DINESH	PRASAD	LATE	RAMKRISHNA	PRASAD	RANCHI ROAD BHAISASUR UDDOYI	INDIA	BIHAR	BIHARSHARIF	803101	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019					
MOHAMMAD	SHAIKAT	FARCOQUI	MOHAMMAD	HABIB	FARCOQUI	23 WARD 5 THAVAI BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019				
KAMESHWAR	MEHTA	LATE	HARANGI	MAHTO	VILL DIHRI GARH P.O. HARNALUT D	INDIA	BIHAR	BIHARSHARIF	803110	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019					
KRISHNA	KUMAR	DAS	SRI BAIDYANATH	DAS	CANARA BANK FATUHA DIST.PATN	INDIA	BIHAR	BIHARSHARIF	803201	IN300999-IN300999-1	Amount for unclaimed and	250.00	02-AUG-2019					
AJAY	PANDEY	SIDHESWAR	PANDEY	HARI	NARAYAN	SINGH	BANKIPUR MACHHRIWAN FATUHI	INDIA	BIHAR	BIHARSHARIF	803201	IN301130-IN301130-1	Amount for unclaimed and	25.00	02-AUG-2019			
RAMTIRTH	KUMAR	HARI	NARAYAN	SINGH	C/O SRI HARI NARAYAN SINGH VILL	INDIA	BIHAR	BIHARSHARIF	803201	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019					
OM	PRAKASH	LATE	RAM	SAROOPLOHIA	C/O JAI PRAKASH SIDHANTH VILL B	INDIA	BIHAR	BIHARSHARIF	803201	IN301157-IN301157-2	Amount for unclaimed and	2000.00	02-AUG-2019					
OM	PRAKASH	LOHIA	NA	RAM	BIHARSHARIF	OM PRAKASH LOHIA PO- BAKHTIAR	INDIA	BIHAR	BIHARSHARIF	803212	IN301130-IN301130-1	Amount for unclaimed and	500.00	02-AUG-2019				
CHANDRA	SHEKHAR	SINGH	LATE	RAM	SINGH	80 TOLA GANGA PRASAD PO KANH	INDIA	BIHAR	BIHARSHARIF	803221	IN301157-IN301157-2	Amount for unclaimed and	1000.00	02-AUG-2019				
RAJESH	KUMAR	NA	RAM	SINGH	VILL AND PO MOKAMA DIST PATN	INDIA	BIHAR	BIHARSHARIF	803302	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019					
YOGENDRA	PRASAD	SHARMA	SIARAM	SINGH	VILL-AUNTA PO-MOKAMAGHAT P	INDIA	BIHAR	BIHARSHARIF	803303	IN301157-IN301157-2	Amount for unclaimed and	1000.00	02-AUG-2019					
NARENDRA	KUMAR	SINGH	CO	INDIA	SHILA SADAN NEW PROFESSOR COL	INDIA	BIHAR	ARWAL	804408	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019					
PANKAJ	KUMAR	SINHA	SRI KRISHNANANDAN	PRASAD	C/O SRI KRISHNANANDAN PRASAD	INDIA	BIHAR	ARWAL	804452	IN301130-IN301130-1	Amount for unclaimed and	125.00	02-AUG-2019					
VIVEK	KUMAR	SINGH	RAN VIJAY	SINGH	MOH RAM NAGAR NAWADA BIHA	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and	250.00	02-AUG-2019					
ASHOK	KUMAR	GANGA	VISHNU	PRASAD	MOH SHANTI NAGAR GONDA PUR	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and	250.00	02-AUG-2019					
NIRANJAN	PRASAD	NAGESHWAR	PRASAD		VILL MIRIAPUR PO NAWADA NA	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and	500.00	02-AUG-2019					
SANDIP	KUMAR	SINHA	ALAKH	NIRANJAN	PAR NAWADA DEVUSTHAN DIST	INDIA	BIHAR	NAWADAH	805110	IN300589-IN300589-1	Amount for unclaimed and	125.00	02-AUG-2019					
SANJEEV	SHARAN	SANT	SHARAN	PRASAD	QUARTER NO 18/C KHAGAAGU ROA	INDIA	BIHAR	PATNA	800002	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019					
PREMA	BANKA	CHARAN	KUMAR	INDIA	PREMA BANKA C/O SAJAN KUMAR	INDIA	BIHAR	PATNA	800026	IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019					
DINESH	PRASAD	SHIV	NARAYAN	PRASAD	M/S. RAJ TRADERS JAMAL PUR ROA	INDIA	BIHAR	BARBIGHA	811105	IN300999-IN300999-1	Amount for unclaimed and	1250.00	02-AUG-2019					
ARUN	KUMAR	GUPTA	SRI LAXMI	PRASADGUPTA	KAURA MAIDAN COLLEGE ROAD	INDIA	BIHAR	MUNGER	811201	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019					
BIBHA	JHA	NA	KUSHESWAR	SINGH	UNION BANK OF INDIA MUNGER B	INDIA	BIHAR	MUNGER	811201	IN300888-IN300888-1	Amount for unclaimed and	2000.00	02-AUG-2019					
MANOHAR	PRASAD	SINGH	SHARMA	SINGH	S/O KUSHESWAR PRASAD SINGH A	INDIA	BIHAR	MUNGER	811201	IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019					
RANJIT	KUMAR	NA			C/O OM PRAKASH SAH (KULDIP BH)	INDIA	BIHAR	MUNGER	811201	IN301127-IN301127-1	Amount for unclaimed and	1625.00	02-AUG-2019					
KANCHAN	DEVI	ANIL	KUMAR		C/O DR. ANIL KUMAR GHOSHI TOL	INDIA	BIHAR	MUNGER	811201	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019					
AMOD	KUMAR	SINGH	NA		C/O GOMTI GOENKA MATRI SADAN	INDIA	BIHAR	MUNGER	811201	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019					
RANJEET	KUMAR	SRI	INDRA	DEOKESHRI	S/O SRI INDRA DEO KESHRI AT. GAR	INDIA	BIHAR	MUNGER	811201	IN301130-IN301130-1	Amount for unclaimed and	25.00	02-AUG-2019					
AJAY	KUMAR	SINGH	LATE	SRI	SURENDRASINGH VILLAGE SITALPUR POST DARIYAPU	INDIA	BIHAR	MUNGER	811201	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019					
AVINASH	KUMAR	NA			KULDEEP BHAWAN SADIPUR MUNG	INDIA	BIHAR	MUNGER	811201	IN301130-IN301130-1	Amount for unclaimed and	545.00	02-AUG-2019					
SADHNA	PANDEY	SANJAY	KUMAR	PANDEY	C/O SANJAY KUMAR PANDEY AT BE	INDIA	BIHAR	MUNGER	811201	IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019					
ASHOK	KUMAR	LATE	LALA	RAKISHOREPRASAD	C/O LALAN THAKUR MOGAL BAZA	INDIA	BIHAR	MUNGER	811201	IN301157-IN301157-2	Amount for unclaimed and	250.00	02-AUG-2019					
RAMSHESHWAR	SINGH	RAMGIYA	PRASAD	SINGH	FLAT NO 201 UNNATI GRIHARM APT	INDIA	BIHAR	PATNA	800001	IN301157-IN301157-2	Amount for unclaimed and	1250.00	02-AUG-2019					
ANUJ	SINGH	RAMSHWAR	SINGH		C/O KAMALAKAR SHANKAR BHA	INDIA	BIHAR	MUNGER	811201	IN301130-IN301130-2	Amount for unclaimed and	250.00	02-AUG-2019					
SUSHMA	DEVI	LATE	S	PSINGH	SEKAPUR TOWN/MUNGER ANCHA	INDIA	BIHAR	MUNGER	811201	IN301130-IN301130-2	Amount for unclaimed and	500.00	02-AUG-2019					
MANOJ	KUMAR	GUPTA	RAMCHANDRA	PRASAD	SIKHPUR BPCL CUTTACK DEPOT	INDIA	ORISSA	CUTTACK	753003	IN301250-IN301250-2	Amount for unclaimed and	1000.00	0					

BIRENDRA	KUMAR	AGRAWAL	LATE	BISHWANATH	AGRAWAL	MOH MAHAJAN TOLI(SONAR TOLI)	INDIA	BIHAR	SASARAM	821115	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
SHALENDRA	KUMAR	SINHA	LATE	NAND	KISHOREPRASADSI	C/O J.P. SRIVASTAVA MOH. NEW AJ	INDIA	BIHAR	SASARAM	821115	IN301330-IN301330-18	Amount for unclaimed and	2500.00	02-AUG-2019
AKSHAYBAR	NATH	VERMA	NA			SANTOSHI MATA PATH GAULAKSHI	INDIA	BIHAR	SASARAM	821115	IN301330-IN301330-26	Amount for unclaimed and	125.00	02-AUG-2019
JITENDRA	KUMAR	NA	NA			WEST MOHAN BIGHA PO DALMIA	INDIA	BIHAR	SASARAM	821305	IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	POPATLAL	SHAH	POPATLAL	SHAH		AT/P TAL KALWAN, DIST NASIK, NA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423502	IN302269-IN302269-11	Amount for unclaimed and	78.00	02-AUG-2019
RATHI	PUSHPABAI	SHAMLAL	NA			SARAF BAZAR AT KOPARGAON DISI	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601	IN300280-IN300280-11	Amount for unclaimed and	250.00	02-AUG-2019
NANDA	DSABLE	DEEPAK	SABLE			SUKRUT RAM MANDIR ROAD SHIVDI	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601	IN300280-IN300280-11	Amount for unclaimed and	250.00	02-AUG-2019
SITARAM	RACANHEB	RAHANE	RAHANE			3259 CAR PRIDE DATE AT VIJAY SAW	INDIA	MAHARASHTRA	NASHIK	423601	IN300280-IN300280-11	Amount for unclaimed and	750.00	02-AUG-2019
HARISH	SITARAM	GYANCHAND	NARANG			AT POST DERDE KORNALE TAL KOP	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601	IN300280-IN300280-11	Amount for unclaimed and	250.00	02-AUG-2019
RAHUL	PUNDLIK	AMRUTKAR	PUNDLIK	LAXMAN	AMRUTKAR	BRAHMAN GALLI KAPAD PETH KOR	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
JOSHI	RAJENDRA	VASANTRAO	JOSHI	VASANTRAO	VISHNU	PLOT NO 6 VASANT KIRTI OMKAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019
DESHMUKH	VIKAS	SURYABHAN	SURYABHAN	DAMU	DESHMUKH	MAUJE SHAHAJAPUR TAL KOPARGA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423602	IN300513-IN300513-11	Amount for unclaimed and	125.00	02-AUG-2019
FAKIRA	KACHARU	GAIKWAD	NA			DURGAWADI TALUKA VIAPUR DIST	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423701	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
AVTAR	GURBACHANSING	BHOGAL	NA			ORIENT CEMENT BHOLE BABA COM	INDIA	MAHARASHTRA	DHULE	424001	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
MILIND	KISAN	KUMBHAR	KISAN	KESHAO	KUMBHAR	M 123 AHILYA DEVI NAGAR CHITOG	INDIA	MAHARASHTRA	DHULE	424001	IN301696-IN301696-11	Amount for unclaimed and	78.00	02-AUG-2019
ANIL	PUNDLIK	WANI	NA			HOUSE NO 9 SHRIRAM NAG W	INDIA	MAHARASHTRA	DHULE	424002	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
MANOJ	PRABHAKAR	WAGH	PRABHAKAR	WAGH		PLOT NO 124 RAMNAGAR WADIBHI	INDIA	MAHARASHTRA	DHULE	424002	IN300513-IN300513-11	Amount for unclaimed and	325.00	02-AUG-2019
ANUJUMAR	UMESH	MATHUR	UMESH	SAHAI	MATHUR	SR-34 BLDG-1 FL-203 BP RD NIGDI	INDIA	MAHARASHTRA	PUNE	411044	IN301774-IN301774-11	Amount for unclaimed and	250.00	02-AUG-2019
ATUL	MADHUKAR	BAGUL	NA			PLOT NO 54 GAJANAN HOUSING SC	INDIA	MAHARASHTRA	DHULE	424002	IN301774-IN301774-11	Amount for unclaimed and	25.00	02-AUG-2019
NILESH	NANDALAL	CHHORIYA	NANDALAL	DALICHAND	CHHORIYA	DATTAWADI A/P CHALISGAON JAL	INDIA	MAHARASHTRA	CHALISGAON	424101	IN301774-IN301774-11	Amount for unclaimed and	38.00	02-AUG-2019
ASIF	ALI	YOUSUFALKHAN	YOUSUF	ALI	PIYAREKHAN	JEEVAN SURBHI BLOOD BANK KARG	INDIA	MAHARASHTRA	CHALISGAON	424101	IN300513-IN300513-11	Amount for unclaimed and	3.00	02-AUG-2019
PRAFULL	EKNATH	MAHAJAN	EKNATH	V	MAHAJAN	AT POST PARDHADE TAL PACHORA	INDIA	MAHARASHTRA	CHALISGAON	424201	IN300214-IN300214-11	Amount for unclaimed and	3.00	02-AUG-2019
VISHAL	VINAYAK	SARAF	VINAYAK	MURLIDHAR	SARAF	GANDHI CHAIK PACHORA	INDIA	MAHARASHTRA	CHALISGAON	424201	IN301774-IN301774-11	Amount for unclaimed and	125.00	02-AUG-2019
VINAYAK	MURLIDHAR	SARAF	MURLIDHAR	ABHIMAN	SARAF	H NO 1865 GANDHI CHOWK PACHORA	INDIA	MAHARASHTRA	CHALISGAON	424201	IN301774-IN301774-11	Amount for unclaimed and	625.00	02-AUG-2019
SANJAY	RAMDAS	PRAJAPAT	RAMDAS	FAKIRA	PRAJAPAT	SANJAY RAMDAS PRAJAPAT PLOT	INDIA	MAHARASHTRA	CHALISGAON	424201	IN301696-IN301696-11	Amount for unclaimed and	153.00	02-AUG-2019
RAVINDRA	MURLIDHAR	SARAF	MURLIDHAR	ABHIMAN	SARAF	1835/36 GANDHI CHOWK PACHORA	INDIA	MAHARASHTRA	CHALISGAON	424201	IN301774-IN301774-11	Amount for unclaimed and	150.00	02-AUG-2019
MADHAV	ZIPRU	WANI	NA			RATH GALLI PAROLA DT. JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	IN300271-IN300271-11	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	ASHOK	MAHAJAN	ASHOK	PANDHARINATH	MAHAJAN	SONA ASARAM COMPLEX SINDHI	INDIA	MAHARASHTRA	JALGAON	425001	IN302201-IN302201-11	Amount for unclaimed and	25.00	02-AUG-2019
RAVINDRA	MURLIDHAR	ATTARDE	NA			11 SHAKUNTAL VIVEKANAND NAGA	INDIA	MAHARASHTRA	JALGAON	425001	IN300513-IN300513-11	Amount for unclaimed and	1250.00	02-AUG-2019
VIDYA	NITIN	KALANTRI	NA			04, PLOT NO 05, NEAR CHANDRAL	INDIA	MAHARASHTRA	JALGAON	425001	IN302269-IN302269-11	Amount for unclaimed and	5.00	02-AUG-2019
VIVEKUMAR	CHOUBE	LAXMAN	CHOUBE			2 GURUKUL SOCIETY JALGAON MA	INDIA	MAHARASHTRA	JALGAON	425001	IN300239-IN300239-11	Amount for unclaimed and	250.00	02-AUG-2019
S	B	BHOLE	BHAGWAT	VITHU	BHOLE	SOPAN NAGAR PL NO 12, S NO 136	INDIA	MAHARASHTRA	JALGAON	425001	IN302269-IN302269-11	Amount for unclaimed and	250.00	02-AUG-2019
NEHA	GUNWANT	PATIL	GANGADHAR	GOVIND	KOLTE	PLOT NO 73 FLAT NO 10 ADUMBERI	INDIA	MAHARASHTRA	JALGAON	425001	IN301774-IN301774-11	Amount for unclaimed and	88.00	02-AUG-2019
PANKAJ	OMPRAKASH	KAURANI	OMPRAKASH	BULCHAND	KAURANI	2/3 LAXMI APPARTMENT SINDHI	INDIA	MAHARASHTRA	JALGAON	425001	IN301774-IN301774-11	Amount for unclaimed and	500.00	02-AUG-2019
HEMANT	NAMDEO	SURYAVANSHI	NAMDEO	SONU	SURYAVANSHI	OLD MEHRUN ROAD KASAMWADI	INDIA	MAHARASHTRA	JALGAON	425001	IN301774-IN301774-11	Amount for unclaimed and	38.00	02-AUG-2019
MADHURI	YASHAVANT	CHAUDHARI	YASHAVANT	CHAUDHARI		368 JAIKISAN WADI JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SUNANDA	JIBABRAO	SURYAVANSHI	NA			FLAT NO B/803 FLAMINGO EMPIRE	INDIA	MAHARASHTRA	PUNE	411021	IN301127-IN301127-11	Amount for unclaimed and	500.00	02-AUG-2019
AMIT	P	PATIL	PRABHUDAS	KASHINATH	PATIL	FLAT NO G 6 B WING SHIVOK CHS	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
SUPE	ANANT	RAMESH	SUPE	RAMESH	TOTARAM	FLAT NO 5 1ST FLOOR RUCHI APA	INDIA	MAHARASHTRA	JALGAON	425001	IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	TUKARAM	BADGUJAR	TUKARAM	MANGA	BADGUJAR	RANI PARK GAT NO 139 PLOT NO 9	INDIA	MAHARASHTRA	JALGAON	425001	IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019
SUNETA	GUNWANTRAO	PATIL	GUNWANTRAO	MURLIDHAR	PATIL	328 GRAM PANCHAYAT JAVAI ASO	INDIA	MAHARASHTRA	JALGAON	425001	IN300513-IN300513-11	Amount for unclaimed and	63.00	02-AUG-2019
NAYANTARA	NADANCHAND	AGRAWAL	NADANCHAND	AGRAWAL	AGRAWAL	PLOT NO 12 GANESHWADI JALGAO	INDIA	MAHARASHTRA	JALGAON	425001	IN301330-IN301330-26	Amount for unclaimed and	250.00	02-AUG-2019
NITIN	VERMA	KRISHNA	KUMAR	VERMA		C/O MARICO INDUSTRIES LTD E 10	INDIA	MAHARASHTRA	JALGAON	425001	IN300476-IN300476-41	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA	THAKSING	THAKUR	PREMCHAND	NARAYAN	PHALAK	172 SMIT ROAD B 1 NAGAR JALGAO	INDIA	MAHARASHTRA	JALGAON	425002	IN301774-IN301774-11	Amount for unclaimed and	43.00	02-AUG-2019
RAJANI	NARENDRA	JAIN	NARENDRA	JAIN		60/2 SHIVRAM NAGAR. SHREE VISI	INDIA	MAHARASHTRA	JALGAON	425002	IN300888-IN300888-11	Amount for unclaimed and	250.00	02-AUG-2019
TADAVI	MAREKHA	RAMJAN	NA			PLOT NO 16 SHRADDHA COLONY NE	INDIA	MAHARASHTRA	JALGAON	425002	IN301127-IN301127-11	Amount for unclaimed and	250.00	02-AUG-2019
SUHAS	G	KOTHALKAR	GHANSHYAM	SAMPATRAO	KOTHALKAR	13 NAVIN BHUSHAN COLONY B/H	INDIA	MAHARASHTRA	JALGAON	425002	IN300513-IN300513-11	Amount for unclaimed and	275.00	02-AUG-2019
KUNDAN	ARJUN	BHOLE	NA			1 ADITI APT SUYOG COLONY JALG	INDIA	MAHARASHTRA	JALGAON	425002	IN300476-IN300476-41	Amount for unclaimed and	500.00	02-AUG-2019
KISHORKUMAR	HIRALAL	BAVISKAR	HIRALAL	VANA	BAVISKAR	SHOP NO 5 SHIVAJI COMPLEX NR S	INDIA	MAHARASHTRA	JALGAON	425105	IN301774-IN301774-11	Amount for unclaimed and	50.00	02-AUG-2019
DINANATH	VISHWANATH	OGALE	VISHWANATH	PATILBUA	OGALE	C/O SHRIRAM INDUSTRIES NR NAH	INDIA	MAHARASHTRA	BHUSAVAL	425201	IN300513-IN300513-11	Amount for unclaimed and	3.00	02-AUG-2019
VINOD	KRUSHNAJI	KOLHE	KRUSHNAJI	KOLHE		32/C, TYPE III, ORDINANCE FACTOR	INDIA	MAHARASHTRA	BHUSAVAL	425308	IN301098-IN301098-11	Amount for unclaimed and	250.00	02-AUG-2019
MAHAJAN	MAHENDRA	SUDAM	MAHAJAN	SUDAM	SONU	MALI WADA PIMPARI GALLI AMALNI	INDIA	MAHARASHTRA	BHUSAVAL	425401	IN301127-IN301127-11	Amount for unclaimed and	25.00	02-AUG-2019
SALUNKE	ASHOKE	DHULAB	DHULAB	GABA	SALUNKE	AT POST VIKHRAN (DEVACHE) TAL	INDIA	MAHARASHTRA	BHUSAVAL	425406	IN301330-IN301330-15	Amount for unclaimed and	125.00	02-AUG-2019
SATISH	TUMADU	PATIL	TUMADU	DONGAR	PATIL	AT UNTAVAD POST MOHIDA TAL SH	INDIA	MAHARASHTRA	BHUSAVAL	425409	IN300214-IN300214-11	Amount for unclaimed and	125.00	02-AUG-2019
NEMADE	UMESH	MOHAN	NA			475 GAVAT BAJAR 1 348 GAVAT BA	INDIA	MAHARASHTRA	BHUSAVAL	425502	IN300513-IN300513-11	Amount for unclaimed and	500.00	02-AUG-2019
CHAUDHARI	VINOD	GBAMHIR	NA			AT. BHOKARI, POST. KERHALE, TAL	INDIA	MAHARASHTRA	BHUSAVAL	425508	IN301983-IN301983-11	Amount for unclaimed and	1000.00	02-AUG-2019
SEEMA	HEMANT	AGRAWAL	NA			RAVER DIST JALGAON RAVER MAH	INDIA	MAHARASHTRA	BHUSAVAL	425508	IN300513-IN300513-11	Amount for unclaimed and	5.00	02-AUG-2019
RABI	NARAYAN	PAL	NA			UCO BANK GANESHWARUP IND. ES	INDIA	ORISSA	BALASORE	756019	IN300327-IN300327-11	Amount for unclaimed and	250.00	02-AUG-2019
ARIJUN	CHANDRA	MAJHI	LATE	BAIDHRA	MAJHI	AT MADHIPUR POST REMUNA DIS	INDIA	ORISSA	BALASORE	756019	IN300394-IN300394-11	Amount for unclaimed and	2000.00	02-AUG-2019
NIMAIN	CHARANISINGH	NA	LATE	BUDDHIRAM	SINGH	AT BEGAMPUR PO NARAHARIPUR	INDIA	ORISSA	BALASORE	756019	IN300294-IN300294-11	Amount for unclaimed and	500.00	02-AUG-2019
KALICHARAN	MURMU	NA	NA			AT PO HIDIGAN VIA CHANDIPUR DI	INDIA	ORISSA	BALASORE	756025	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
BAIDYANATH	TUDU	NA	NA			KENDUKHUNTA PO KHURDA VIA H	INDIA	ORISSA	BALASORE	756033	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
JAGABANDHU	SINGH	NA	NA			INDIAN OIL COMPLEX QTR NO 8/6	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
ASHESH	KUMAR	BEHERA	NA			AT PO CHHANPUR DIST BALSORE	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SUSANTA	SINGH	NA	NA			AT SRIBANTAPUR POST-KURUDA	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	2000.00	02-AUG-2019
MANGAL	SINGH	HANSDAH	MADAN	HANSDAH		I O C COLONY QTR NO C 6 MEGAD	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RABI	NARAYAN	PANDA	GAJENDRA	NATH	PANDA	AT SARASWATIPUR JIBULU ROAD	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SHYAM	SUNDRAR	DAS	BHAGABAT	CH	DAS	AT HARIDA PO KURUDA DIST BALA	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
LAXMI	DHARA	MAJHI	SUKUL	MAJHI		AT/PO HIDIGAN CHANDIPUR AT/R	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
MADHURI	MOHANTA	BIRBAL	MOHANTA			C/O B MOHANTA INDIANE BOTTLIN	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
BAMIA	CHATTAR	LATE	CHAKRADHAR	CHATTAR		INDIAN HOUSING COMPLEX QR NO	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
PURNA	CHANDRA	MAJHI	LATE	RUPAI	MAJHI	AT MAKANDA PO ALADA DIST BAL	INDIA	ORISSA	BALASORE	756082	IN300394-IN300394-11	Amount for unclaimed and	1500.00	02-AUG-2019
PAWAN	KUMAR	AGARWALA	NA			C/O MORE TRADERS AT CHANDAN	INDIA	ORISSA	BHADRAK	756100	IN302515-IN302515-11	Amount for unclaimed and	250.00	02-AUG-2019
SHISHIR	KUMAR	SWAIN	DEBENDRA	KUMAR	SWAIN	JAGANATHAPUR BHADRAK BHADR	INDIA	ORISSA	BHADRAK	756100	IN302269-IN302269-11	Amount for unclaimed and	25.00	02-AUG-2019
SABITA	ROUSHAB	MAJHI	GANANCA	MALLICK		AT JAGANNATHPUR PO DIST BHAD	INDIA	ORISSA	BHADRAK	756100	IN302269-IN302269-11	Amount for unclaimed and	143.00	02-AUG-2019
GAGANABHARI	MAJHI	MURLIDHAR	MAJHI			AT PADMAPUR PO GANIEBADI VIA	INDIA	ORISSA	BHADRAK	756127	IN300214-IN300214-11	Amount for unclaimed and	125.00	02-AUG-2019
JAGAN	BEHARI	MAJHI	MURALIDHAR	MAJHI		AT PADMAPUR PO GANIE BARI VIA	INDIA	ORISSA	BHADRAK	756127	IN301250-IN301250-21	Amount for unclaimed and	50.00	02-AUG-2019
JAY	MUNNISA	BEGUM	SHAIKH	RAHMAN		C/O BISWAMOHAN DAS W NO. 8	INDIA	ORISSA	BARIPADA	757001	IN300327-IN300327-11	Amount for unclaimed and	250.00	02-AUG-2019
BISWAMBHAR	SINGH	NA	NA			AT BHUGDUKATA W NO 26 BHAN	INDIA	ORISSA	BARIPADA	757002	IN301			

AMITA	CHAKRABARTY	NA			NTPC/TSTP P QUARTER NO C 168 P	INDIA	ORISSA	DHENKANAL		759147			IN301250-1N301250-1	Amount for unclaimed and	250.00	02-AUG-2019
SWAGATA	PRAMANIK	NA			C/83 PTS DEEPSIKHA NTPC/TSTP	INDIA	ORISSA	DHENKANAL		759147			IN300214-1N300214-1	Amount for unclaimed and	750.00	02-AUG-2019
SURA	KISHORE	MISHRA	NARASINGHA	MISHRA	BRAHMA NAGAR, 1ST LINE MICRO	INDIA	ORISSA	BERHAMPUR		760001			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
T	VIJAYA	LAKSHMI	T	SACHARY	BRAJA NAGAR 2ND LANE SBI SECO	INDIA	ORISSA	BERHAMPUR		760001			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	PRASAD	SUREKA	NA		SRI SITARAM NIWAS 7TH LANE EXT	INDIA	ORISSA	BERHAMPUR		760002			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
KANTI	CHANDRA	SUREKA	NA		SRI SITARAM NIWAS 7TH LANE EXT	INDIA	ORISSA	BERHAMPUR		760002			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
MAVUDURU	UMA	MAHESWARRAO	MAVUDURU	RAMA	4TH PREMANAGAR STREET BERTHA	INDIA	ORISSA	BERHAMPUR		760002			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
P	K	KVISHWANATHSA	V		LIG 193, STAGE 1/B COLONY NEEL	INDIA	ORISSA	BERHAMPUR		760002			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
V	SATYANARAYANA	MURTY	M	NARASIMHA	PREM NAGAR 4TH LANE BERTHAM	INDIA	ORISSA	BERHAMPUR		760002			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
VENKATA	KRISHNASUDHAK	CHAVVA	SATYANARAYANA	NA	CHINA BAZAR AT- HANUMAN BAZA	INDIA	ORISSA	BERHAMPUR		760002			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
M	BHARATHI	NA	M	PRAKASA	BIMALA NAGAR HOUSING BOARD	INDIA	ORISSA	BERHAMPUR		760002			IN301022-1N301022-2	Amount for unclaimed and	250.00	02-AUG-2019
E	V	TILAK	NA		S/O DR E JAYANTI RAO BEERAKA S	INDIA	ORISSA	BERHAMPUR		760002			IN301250-1N301250-2	Amount for unclaimed and	250.00	02-AUG-2019
MIHIR	RANJAN	PANIGRAHI	NIRANJAN	PANIGRAHI	BARAHI BHAVAN NILAKANTHA NAG	INDIA	ORISSA	BERHAMPUR		760003			IN302324-1N302324-1	Amount for unclaimed and	125.00	02-AUG-2019
PRAFULLA	CHANDRA	SAHU	NA		OFFICER CANARA BANK KOMAPALL	INDIA	ORISSA	BERHAMPUR		760004			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NANDA	KISHORE	DASH	BANSHI	DHAR	AT-JAYADURGA NAGAR PO-VCP EN	INDIA	ORISSA	BERHAMPUR		760010			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
NABIN	KUMAR	MISHRA	GOPINATH	MISHRA	HOUSE NO MG 14 MARELLA GARDI	INDIA	ORISSA	BERHAMPUR		760005			IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAKASH	KUMAR	SAMANTA	RAMESH	CHANDRA	PRAKASH KUMAR SAMANTA ALEKH	INDIA	ORISSA	BERHAMPUR		760010			IN300214-1N300214-1	Amount for unclaimed and	183.00	02-AUG-2019
TRINATH	DANDASENA	SRI	BATCHA	DANDASENA	GAJAPATI NAGAR 1ST LANE NEAR	INDIA	ORISSA	BERHAMPUR		760010			IN301022-1N301022-2	Amount for unclaimed and	1000.00	02-AUG-2019
PADMA	NAVA	SAMANTA	SARAT	KUMAR	LECTURER IN MATHEMATICS GOPA	INDIA	ORISSA	CHATRAPUR		761002			IN302324-1N302324-1	Amount for unclaimed and	75.00	02-AUG-2019
BHABANI	PRASAD	SUBUDHI	SANATAN	SUBUDHI	AT/PO SABULIA GANJAM DISTRICT	INDIA	ORISSA	CHATRAPUR		761036			IN302324-1N302324-1	Amount for unclaimed and	113.00	02-AUG-2019
JYOTSNA	SINGH	LALU	SINGH		C/O SUOHI RANJAN SINGH GULAB	INDIA	BIHAR	SASARAM		821305			IN301330-1N301330-1	Amount for unclaimed and	250.00	02-AUG-2019
UMA	SHANKAR	SINGH	LATE	JAGDISH	VILL-PO- AMIYAWER THANA-NASR	INDIA	BIHAR	SASARAM		821310			IN301557-1N301557-2	Amount for unclaimed and	1000.00	02-AUG-2019
SUBHASH	CHANDRA	SINGH	B	R	VILL KURKURHUR PO MAHUDAJANI	INDIA	JHARKHAND	DALTONGANJ		822119			IN301127-1N301127-1	Amount for unclaimed and	250.00	02-AUG-2019
MAHENDRA	P	BHANARKAR	NA		INDIAN OIL CORP LTD BISHAMPUR	INDIA	JHARKHAND	DALTONGANJ		823134			IN300394-1N300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
LIMESH	KUMAR	NA			67 DR. KISHORI MOHAN CHANDOI	INDIA	BIHAR	GAYA		823001			IN302553-1N302553-3	Amount for unclaimed and	625.00	02-AUG-2019
SHARADA	SARAOGI	NAND	GOPAL	SARAOGI	74, E. B. ROAD OPP. SHREE HOTEL	INDIA	BIHAR	GAYA		823001			IN301740-1N301740-1	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	ARORA	LATE	MANOHAR	S/O MANOHAR LAL GANHO - 2	INDIA	BIHAR	GAYA		823001			IN301740-1N301740-1	Amount for unclaimed and	250.00	02-AUG-2019
SUBODH	KUMAR	SINHA	SRI	SHIV	C O SHIV PUJAN PD. VERMA DAKH	INDIA	BIHAR	GAYA		823001			IN301127-1N301127-1	Amount for unclaimed and	125.00	02-AUG-2019
ISHWAAQUE	AHMED	NA			ROAD NO 14 ALIGANI GAYA BIHAR	INDIA	BIHAR	GAYA		823001			IN300513-1N300513-1	Amount for unclaimed and	250.00	02-AUG-2019
JOLLY	CHATTERJEE	MR	SHIVA	SHANKARCHATTERJEE	HIRA KUNJA NEW AREA BISAR ROA	INDIA	BIHAR	GAYA		823001			IN301250-1N301250-2	Amount for unclaimed and	250.00	02-AUG-2019
SURI	DEO	PRASAD	NA		CHOTKI DELHA NEW COLONY TRIDE	INDIA	BIHAR	GAYA		823002			IN300394-1N300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
RENU	KUMARI	NA			PARARIA MADANPUR AURANGABH	INDIA	BIHAR	AURANGABAD H O		824208			IN302201-1N302201-1	Amount for unclaimed and	375.00	02-AUG-2019
YAMUNA	PRASAD	NA	DEO	NARAYAN	S/O DEO NARAYAN PRASAD 53 AD	INDIA	BIHAR	BIHARSHARIF		803120			IN301774-1N301774-1	Amount for unclaimed and	50.00	02-AUG-2019
JAYANT	KUMAR	YADAV	NA		C/O YAMUNA PRASAD PRINCIPAL	INDIA	BIHAR	AURANGABAD H O		824211			IN301774-1N301774-1	Amount for unclaimed and	25.00	02-AUG-2019
ASHOK	KUMAR	AMBASTA	NA		CANARY HILL ROAD OPPOSITE AGR	INDIA	JHARKHAND	HAZARIBAGH		825301			IN301330-1N301330-2	Amount for unclaimed and	500.00	02-AUG-2019
RAMESH	PRASAD	SINGH	LATE	RAM	C/O ALLAHABAD BANK DUMRI AT	INDIA	JHARKHAND	CHITRAPUR		825106			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUDIP	KUMAR	NA			C/O GANESH SINGH NEW COLONY	INDIA	JHARKHAND	HAZARIBAGH		825301			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
INDU	DEVI	SHANKAR	PRASAD		DEVI DALYAL LANE BARA BAZAR	INDIA	JHARKHAND	HAZARIBAGH		825301			IN301774-1N301774-1	Amount for unclaimed and	125.00	02-AUG-2019
KUMAR	AVINASH	NA			CANHARY HILL ROAD OPPOSITE AG	INDIA	JHARKHAND	HAZARIBAGH		825301			IN300214-1N300214-1	Amount for unclaimed and	243.00	02-AUG-2019
SOMA	CHAUDHURI	NA	AVRO	CHOUDHRY	CHAUDHRY NIWAS WARD NO 3 HA	INDIA	JHARKHAND	HAZARIBAGH		825301			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SANJIB	SINGH	BAGGA	JAGESHWAR	SINGH	HOUSE 59 WARD 3 RAJNAG AGEN	INDIA	JHARKHAND	HAZARIBAGH		825301			IN301774-1N301774-1	Amount for unclaimed and	225.00	02-AUG-2019
ANUSUR	PUB	NA			ALFAM COLONY ROAD NO 3 PUGN	INDIA	JHARKHAND	HAZARIBAGH		825301			IN300214-1N300214-1	Amount for unclaimed and	250.00	02-AUG-2019
PRADEEP	KUMAR	BUBNA	NA		88 GAON NAGO BABU CHOUCK PO	INDIA	JHARKHAND	HAZARIBAGH		825301			IN300214-1N300214-1	Amount for unclaimed and	438.00	02-AUG-2019
JOLLY	SINHA	ARUN	SINHA		W/O MR ARUN SINHA BM LIC OF	INDIA	JHARKHAND	HAZARIBAGH		825301			IN301330-1N301330-1	Amount for unclaimed and	250.00	02-AUG-2019
LIMESH	KUMAR	LATE	SHYAM	NARAYANSINGH	FLAT NO C1 INDRAPRASHA APPT	INDIA	JHARKHAND	RANCHI		834009			IN301330-1N301330-1	Amount for unclaimed and	750.00	02-AUG-2019
KRIPA	NARAIN	SURVITA	LATE	RAM	PADARATHIVISHWAKARN	INDIA	JHARKHAND	HAZARIBAGH		825301			IN301250-1N301250-2	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	RABIDAS	LATE	SOMAN	RABIDAS	AT-SHIPURI WEST NEAR NEW MA	INDIA	JHARKHAND	HAZARIBAGH		825301			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KUSUM	TARWAY	KUMAR	KUMAR	TARWAY	RAJENDRA KUMAR TARWAY C/O S	INDIA	JHARKHAND	HAZARIBAGH		825409			IN300589-1N300589-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	KUMAR	KEDAR	PANDEY		NAWADA BASTI WARD NO-13 JHUI	INDIA	JHARKHAND	HAZARIBAGH		825409			IN302201-1N302201-1	Amount for unclaimed and	165.00	02-AUG-2019
KAVITA	SINHA	NA			HOUSE NO 55 ACB RAILWAY COLON	INDIA	JHARKHAND	DHANBAD		826001			IN302105-1N302105-1	Amount for unclaimed and	500.00	02-AUG-2019
NIL	PROSANNA	DUTTA	SACHIDA	NANDA	VISTIPARA, HIRAPUR, P. O. DHAN	INDIA	JHARKHAND	DHANBAD		826001			IN301983-1N301983-1	Amount for unclaimed and	250.00	02-AUG-2019
RAM	CHANDRA	PRASAD	LATE	NAND	RANGATAND RAILWAY COLONY, BI	INDIA	JHARKHAND	DHANBAD		826001			IN302105-1N302105-1	Amount for unclaimed and	625.00	02-AUG-2019
SNEHLATA					NEAR- GANESALAYA JHARUDDI DH	INDIA	JHARKHAND	DHANBAD		826001			IN302164-1N302164-1	Amount for unclaimed and	500.00	02-AUG-2019
KUMAR	SANDEEP	AMBASTHA	NA		31, LIG HOUSING COLONY BARTANI	INDIA	JHARKHAND	DHANBAD		826001			IN302164-1N302164-1	Amount for unclaimed and	63.00	02-AUG-2019
ABHISHEK	GUPTA	NA			SHASHTRI NAGAR (EAST), GOPAL K	INDIA	JHARKHAND	DHANBAD		826001			IN302365-1N302365-1	Amount for unclaimed and	1250.00	02-AUG-2019
RAJBALI	MOCHI	LATE	JAYLAL	MOCHI	INDIAN OIL CORPORATION LTD PUR	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
PRAKASH	KUMAR	AGARWAL	NA		VILL CHHATATAND BAZAR P O KUSI	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	1375.00	02-AUG-2019
ABHISHEK	SHYAM	NA			H O SRI P SINHA NAMATTAND NAYAN	INDIA	JHARKHAND	DHANBAD		826001			IN300214-1N300214-1	Amount for unclaimed and	50.00	02-AUG-2019
GAYATRI	DEVI	NA			BHULIMORE NAYA BAZAR DHANBA	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUNITI	THAKUR	GYANESHWAR	KUMAR		FLAT NO 204 CITY CENTER, I C ROA	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	KUMAR	SINGH	JAGDISH	SINGH	PRAKASH MED HALL KENDUAPULL	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
RAJESH	KUMAR	SRIVASTAVA	NA		608 URMILA TOWER BANK MORE	INDIA	JHARKHAND	DHANBAD		826001			IN301774-1N301774-1	Amount for unclaimed and	568.00	02-AUG-2019
TARKESHWAR	PANDIT	NA			NEW BISHUNPUR HANUMAN MAN	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
DINA	NATH	JAISWAL	NA		BISTIPARA HIRAPUR DHANBAD	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
TRILOK	CHAND	AGARWAL	LATE	M	TEMPLE ROAD PURANA BAZAR DH	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GEETA	DEVI	SATYANARAYAN	PRASAD		JYOTI MARKET DARI MOHALLA D A	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
NITA	RATHORE	MAHENDRA	KUMAR		NAYA BAZAR DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BEGUM	ASMA	KHATOON	LATE	HANIF	105 TIKYA PARA POST DHANBAD	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	25.00	02-AUG-2019
BISWIJIT	PODDAR	NA			INDIAN OIL CORPORATION LTD MD	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KARMVEER	MINZ	FAGU	MINZ		INDIAN OIL CORPORATION LIMITED	INDIA	BIHAR	PATNA		800001			IN300394-1N300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
ANUP	RAM	LT	NARENDRA	KUMARRAM	INDIAN OIL CORPORATION LTD PUR	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
RAJESH	KUMAR	LATE	S	LBHAGAT	S/O LATE SHIV LAL BHAGAT SOUTH	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
RAJMATI	DEVI	AWATE	NA		BEKARBANDH DHANBAD	INDIA	JHARKHAND	DHANBAD		826001			IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SAKHARAM	GOPAL	JAIN	NA		PADAMPURA BINORAGALI HOUSE	INDIA	MAHARASHTRA	AURANGABAD		431001			IN300513-1N300513-1	Amount for unclaimed and	1000.00	02-AUG-2019
RAVINDRA	DEEPCHAND	NA			C-1/4 SARA PRIDE RAKHIT NAGAR	INDIA	MAHARASHTRA	AURANGABAD		431001			IN300513-1N300513-1	Amount for unclaimed and	250.00	02-AUG-2019
SHAIKRAM	SURADKAR	LATE			FLAT NO 103 MAYUR EKOITICA SR	INDIA	MAHARASHTRA	PUNE		411014			IN300513-1N300513-1	Amount for unclaimed and	1000.00	02-AUG-2019
VASUDEODAR	PANDURANGRAC	MIRAGAONKER	NA		SAMTA NAGAR, PLOT NO 24/69 KA	INDIA	MAHARASHTRA	AURANGABAD		431001			IN301895-1N301895-1	Amount for unclaimed and	8.00</	

SHAH	HARSUKH	HARILAL	NA			RAIPLT	23 AHINSA NAGAR JALNA ROAD	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SWATI	RATANSINH	PARDESHI	V		C		6/6 TYPE II MSEE COLONY SANJAY	INDIA	MAHARASHTRA	MUMBAI		400066	IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
CHHAYA	GIRISH	BHAGURKAR	GIRISH		SHANKARRAO	BHAGURKAR	BHAGYASHRI 23 D SECTOR N-4	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BABURAO	LAXMAN	SHINDE	NA				G-14/7 SAMBHAJI COLONY N-6	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
PATIL	SUDHIR		ASHOKRAO				F-133 N-4 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GURDEVESINGH	CHANI		JAGIRSINGH		CHANI		DOOR NO 3A PRATAP COMPLEX N	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
TARE	ANANT	BAPURAO	TARE		BAPURAO	HARIBHAU	PLOT NO 72 A N 4 SECTOR FC	INDIA	MAHARASHTRA	AURANGABAD		431003	IN301130-IN301130-2	Amount for unclaimed and	500.00	02-AUG-2019
ATUL	L	ZINGADE	LAKMIKANT		ZINGADE		N 11 PLOT 164 MIDCO GRENER	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019
ARBIT	MACHHAR		ARVIND		MACHHAR		41-43 SINDHI COLONY MONDHA	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301604-IN301604-1	Amount for unclaimed and	500.00	02-AUG-2019
SUBHASH	NARAYANRAO	SAKUNDE	NA				KOKANWADI, HOUSE NO 51018,	R/INDIA	MAHARASHTRA	AURANGABAD		431005	IN300513-IN300513-1	Amount for unclaimed and	1000.00	02-AUG-2019
MANOHAR	DHONDIRAM	SABLE	NA				NEAR RAILWAY STATION, MARATH	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300513-IN300513-1	Amount for unclaimed and	1000.00	02-AUG-2019
RATNAMALA	GIRDHARILAL	TAPDIYA	GIRDHARILAL		PAPALAL	TAPDIYA	2 B Shiv SHAKTI COLONY AURAN	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301604-IN301604-1	Amount for unclaimed and	500.00	02-AUG-2019
PRANZAL	PRAKASHCHAND	PATNI	PRAKASHCHAND		PATNI		PUSHPA TRADERS,13 VYANKATESH	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301604-IN301604-1	Amount for unclaimed and	500.00	02-AUG-2019
BHIMRAO	SAKHARAM	CHABUKSWAR	NA				HAMALWADI NEAR RAILWAY STATI	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300513-IN300513-1	Amount for unclaimed and	1000.00	02-AUG-2019
DIXIT	SAGAR	RAMESH	RAMESH				PLOT NO 63 DEVA NAGARI OPP AK	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301774-IN301774-1	Amount for unclaimed and	2000.00	02-AUG-2019
SUPRIYA	SHASHIKANT	KUNTE	SHASHIKANT		KUNTE		FLAT NO 11, B WING VIDECON C	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301895-IN301895-1	Amount for unclaimed and	500.00	02-AUG-2019
GAURI	SADANAND	SHABDE	NA				KRUPA 125 TILAK NAGAR OPP BANI	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300685-IN300685-1	Amount for unclaimed and	250.00	02-AUG-2019
SUMAN	H	SARDA	NA				11 SHRI HARI GOVIND NAGAR RLY	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAMOD	DAPHANE		SADASHIV		RAO	DAPHANE	PLOT NO 22 CENTRAL BANK COLON	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
SUSHMA	RAMAKANT	BEMBDE	SAHEBRAO		GIRAJAPPA	BAKARE	14 BEED BY PASS ROAD SATARA PA	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
PRERANA	SUNIL	SARADA	NA				1 YOUTH HOSTEL ROAD VISHRAM	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	SUKHADEORAO	NIKAM	NA				AKHILESH P NO 42 PANNALAL NAGI	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
ABDULRASHEED	ABDUL	GAFFAR	ABDUL		GAFFAR		UNITED BANK OF INDIA USMANPU	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
ASHOK	KULDEVI	NA	KULDEVI		NA		PLOT NO 2 SURVEY NO 144 NR AYI	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
KALYANKAR	ASHUTOSH	MADHUJAKAR	KALYANKAR		MADHUJAKAR	NARHAR	27 SHAMBH MAHADEO NEAR SAHINI	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BHAGYASHREE	ROTKAR		SHIRISH		ROTKAR		76 NEW SBH COLONY JYOTI NAGAR	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	JOHRI		S		R	JOHRI	HNO B242 OLD MINAL RESIDENCY	INDIA	MADHYA PRADESH	BHOPAL		462022	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
VIJAY	KUMAR	VITHALRAOJADH	NA				ROW HOUSE NO T 1 SAHYADRI HILL	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300239-IN300239-1	Amount for unclaimed and	263.00	02-AUG-2019
KHALEKAR	SHAHLESH	ANANTRAO	A		T	KAHALEKAR	17 DEOVAN SHIVAJI NAGAR ROAD	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	GOKUL	SHETH	NA				KAPASE BLDG SHAHU COLLEGE PLO	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SATISH	SURESHCHANDR	VAKIL	SURESHCHANDRA		P	VAKIL	BHA1' 10/11 PANNALAL NAGAR NE	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300888-IN300888-1	Amount for unclaimed and	750.00	02-AUG-2019
PRADEEP	KUMAR	AGARWAL	SAGARMAL		AGARWAL		6 SRIHARI APPARTMENT RAMCHAJI	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301130-IN301130-18	Amount for unclaimed and	250.00	02-AUG-2019
KISHAN	KUDMULWAR	VARAD	CHINANNA		KUDMULWAR		37 GAURI CHHATRAPATI NAGAR G	INDIA	MAHARASHTRA	AURANGABAD		431005	IN301130-IN301130-18	Amount for unclaimed and	500.00	02-AUG-2019
SANTOSH	LAHOTI		SATYANARAYAN		GANGABISHAN	LAHOTI	H NO 1859 JAWAHAR NAGAR AMB	INDIA	MAHARASHTRA	AURANGABAD		431024	IN300394-IN300394-16	Amount for unclaimed and	250.00	02-AUG-2019
KISHOR	MANOHARRAO	ANGAITKAR	NA				D-9 MILAN APTS GANDHI CHAMAN	INDIA	MAHARASHTRA	AURANGABAD		431102	IN300450-IN300450-8	Amount for unclaimed and	250.00	02-AUG-2019
PIRTHANI	SANTOSHDEVI	VIAJKUMAR	NA				LASHKAR TILAK NAGAR KANNAD B	INDIA	MAHARASHTRA	AURANGABAD		431103	IN300394-IN300394-15	Amount for unclaimed and	250.00	02-AUG-2019
MADANLAL	RAMDIN	LOHIYA	RAMDIN		LOHIYA		7-1-107 KUCHAR OTA GALI SUTAR	INDIA	MAHARASHTRA	AURANGABAD		431107	IN301774-IN301774-16	Amount for unclaimed and	125.00	02-AUG-2019
ARVIND	KUMAR	SINGH	NA				QR NO C III /33 KARMIK NAGAR C	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-15	Amount for unclaimed and	1250.00	02-AUG-2019
DEBOJYOTI	ROY		NA				QR NO 291/G WATCH AND WARD	INDIA	JHARKHAND	DHANBAD		826001	IN300450-IN300450-15	Amount for unclaimed and	25.00	02-AUG-2019
SANJAY	KUMAR	SHRIVASTAVA	LALAN		PRASAD	SHRIVASTAVA	PROF COLONY GALI NO 14 CHIAGO	INDIA	JHARKHAND	DHANBAD		826001	IN300214-IN300214-15	Amount for unclaimed and	3.00	02-AUG-2019
BISHAMBHAR	PRASAD	NA	RAMCHANDRA		PRASAD		F NO 64C SAVITRI ENCLAVE KANUN	INDIA	JHARKHAND	DHANBAD		826001	IN301774-IN301774-15	Amount for unclaimed and	23.00	02-AUG-2019
MANJULA	SINHA		NA				M/O BINAY KUMAR EKANT APPART	INDIA	JHARKHAND	DHANBAD		826001	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
BINAY	KUMAR		SRI		NARENDRA	PRASADSINGH	S/O NARENDRA PRASAD SINGH A/3	INDIA	JHARKHAND	RANCHI		834009	IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
KRISHNA	BHATTACHARJEE						RLY QR NO - B 74 BLOCK NO-392	H/INDIA	JHARKHAND	DHANBAD		826001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
DEO	SEWAK	SINGH	RAM		KHELAWAN	SINHA	C/O R. K. SINHA, NEAR DR. B. N.	SINDIA	JHARKHAND	DHANBAD		826001	IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RANIJANA	MISHRA		DHARMENDRA		MISHRA		NEAR BINOD NAGAR MORE DHANI	INDIA	JHARKHAND	DHANBAD		826001	IN301130-IN301130-11	Amount for unclaimed and	3.00	02-AUG-2019
ARUN	KUMAR	SRIVASTAVA	CHITARANJAN		PRASAD		KALI MANDIR COLONY VISTIPARA	INDIA	JHARKHAND	DHANBAD		826001	IN301130-IN301130-11	Amount for unclaimed and	250.00	02-AUG-2019
PRITI	BALA		MANOJ		KUMAR		MIG A / 38 HOUSING COLONY DHA	INDIA	JHARKHAND	DHANBAD		826001	IN301130-IN301130-18	Amount for unclaimed and	250.00	02-AUG-2019
JAYSUKH	GANDHI		NA				601 NARMADA APARTMENT SHANI	INDIA	JHARKHAND	DHANBAD		826001	IN301130-IN301130-18	Amount for unclaimed and	125.00	02-AUG-2019
USHA	PRASAD		NA				BACHAN SINGH BUILDING MATKUR	INDIA	JHARKHAND	DHANBAD		826001	IN301130-IN301130-26	Amount for unclaimed and	750.00	02-AUG-2019
ALOKANANDA	PAUL		NA				NEW EMPORIUM DHANBAD BAZAR	INDIA	JHARKHAND	DHANBAD		826001	IN301131-IN301131-26	Amount for unclaimed and	50.00	02-AUG-2019
PRAKASH	CHOUDHARY		NA				RAHUL SMRTI APARTMENT FLAT N	INDIA	JHARKHAND	DHANBAD		826001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
SUSMITA	SINHA		CHANDA		NA		C/O. BALENDU SHARMA C -31, NEV	INDIA	JHARKHAND	DHANBAD		826003	IN302164-IN302164-16	Amount for unclaimed and	125.00	02-AUG-2019
SANGITA	SINHA		CHANDAN		PRASAD	SINHA	C/O VIJAY KUMAR SRIVASTAVA VIH	INDIA	JHARKHAND	DHANBAD		826003	IN302164-IN302164-16	Amount for unclaimed and	1000.00	02-AUG-2019
SUDARSHAN	DUBEY		MARKANDEY		DUBEY		C/O VIJAY KUMAR SRIVASTAVA VIKI	INDIA	JHARKHAND	DHANBAD		826003	IN302164-IN302164-16	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	KUMAR	MAHATO	NA				NUTANDIH PO- JAGJIVAN NAGAR	INDIA	JHARKHAND	DHANBAD		826003	IN302164-IN302164-16	Amount for unclaimed and	500.00	02-AUG-2019
INDRANI	P	DAS	PROBODH		CHANDRA	MUKHERJEE	G/NO C 38 NEW DOCTORS COLONY	INDIA	JHARKHAND	DHANBAD		826003	IN301774-IN301774-11	Amount for unclaimed and	188.00	02-AUG-2019
NETTA	SRIVASTAVA		SURENDRA		PRASAD	SRIVASTAVA	KARMIK NAGAR QR. NO. V/2 PO -	INDIA	JHARKHAND	DHANBAD		826004	IN302164-IN302164-16	Amount for unclaimed and	250.00	02-AUG-2019
SURENDRA	PRASAD		MUNABIR		PRASAD		HOUSE NO-HIG/5/42 RADHA KUN	INDIA	JHARKHAND	DHANBAD		826001	IN302164-IN302164-16	Amount for unclaimed and	250.00	02-AUG-2019
RENU	SINGH		ASHOK		KUMAR	SINGH	BHARAT SERVICE STATION BARWA	INDIA	JHARKHAND	DHANBAD		826004	IN300394-IN300394-15	Amount for unclaimed and	1250.00	02-AUG-2019
ABHA	RANI	VERMA	KRIPESH		CHANDRA		C/O MUKUL KUMAR GHOSH FLAT	INDIA	JHARKHAND	DHANBAD		826004	IN300214-IN300214-15	Amount for unclaimed and	125.00	02-AUG-2019
AJIT	KUMAR	MANDAL	SUDHIR		CHANDRA	MANDAL	JITAM NIWAS SIMLA NAGAR DHA	INDIA	JHARKHAND	DHANBAD		826004	IN300214-IN300214-15	Amount for unclaimed and	250.00	02-AUG-2019
JYOTI	MISHRA		NA				QTR NO-C/2/12 SECTOR-X, BCLL	INDIA	JHARKHAND	DHANBAD		826005	IN302316-IN302316-10	Amount for unclaimed and	188.00	02-AUG-2019
RATAN	LAL		LATE		RAMDHAN	LAL	KUSUM VIHAR KOYLA NAGAR BCLL	INDIA	JHARKHAND	DHANBAD		826005	IN300394-IN300394-12	Amount for unclaimed and	8.00	02-AUG-2019
KRIPA	SHANKAR		SUDARSHAN		SINGH		D-13 SECTOR III KOYLANAGAR DHA	INDIA	JHARKHAND	DHANBAD		826005	IN301130-IN301130-26	Amount for unclaimed and	250.00	02-AUG-2019
SUDHA	SINGH		ARVIND		SINGH		Q NO 2/253 SECTOR 2/C BOKARO	INDIA	JHARKHAND	BOKARO		827001	IN301696-IN301696-14	Amount for unclaimed and	115.00	02-AUG-2019
PRAVESH	KUMAR	GUPTA	GANGA		PRASAD	GUPTA	PLOT NO 126 CO OPERATIVE SOCIE	INDIA	JHARKHAND	BOKARO		827001	IN300513-IN300513-11	Amount for unclaimed and	500.00	02-AUG-2019
PREETI	JHA		UJJWAL		KUMAR	JHA	203 INDRAPURI COLONY ROAD NO	INDIA	BIHAR	PATNA		800014	IN300513-IN300513-12	Amount for unclaimed and	125.00	02-AUG-2019
MD	ELIYAS	ANSARI	RAHAMGAL		ANSARI		SEC-12/C QNO-1057 STREET CITY B	INDIA	JHARKHAND	BOKARO		827001	IN300394-IN300394-15	Amount for unclaimed and	500.00	02-AUG-2019
TARA	CHAND	PRASAD	LATE		HARINATH	PRASAD	PLOT NO 280, RITUDIH, BOKARO S	INDIA	JHARKHAND	BOKARO		827001	IN301127-IN301127-16	Amount for unclaimed and	500.00	02-AUG-2019
AMITAVA	DASGUPTA		LATE		NANI	DASGUPTA	STATE BANK OF INDIA, SEC 1, BOKA	INDIA	JHARKHAND	BOKARO		827001	IN301127-IN301127-16	Amount for unclaimed and	250.00	02-AUG-2019
SANJEET	KUMAR	JHA	HARI		MADHAV	JHA	SECTOR 2 B QR NO 3 079 BOKARO	INDIA	JHARKHAND	BOKARO		827001	IN301130-IN301130-18	Amount for unclaimed and	250.00	02-AUG-2019
G	SUDARSHAN	BAUREDDY	G		RAMI	REDDY	ROOM NO 16 BLOCK NO 13 TRAI	INDIA	JHARKHAND	BOKARO		827001	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
RAJU	KUMAR	SINGH	NA				QUARTER NUMBER 312, SECTOR 2	INDIA	JHARKHAND	BOKARO		827003	IN302269-IN302269-11	Amount for unclaimed and	250.00	02-AUG-2019
AMTENDRA	PRASAD		RAM		LAL	SAW	QR. NO. 81 SECTOR 4 BOKARO	INDIA	JHARKHAND	BOKARO		827003	IN301127-IN301127-16	Amount for unclaimed and	250.00	02-AUG-2019
SULOCHANA	GUPTA		BINOD		KUMAR	GUPTA	QTR NO 270 SECTOR 3 B BOKARO	INDIA	JHARKHAND	BOKARO		827003	IN301250-IN301250-28			

BANI	BANERJEE	CHOLE	NA	KUNDLIKRAO	CHOLE	SECTOR - 12 B QR. NO. 4071 BOKA	INDIA	JHARKHAND	BOKARO	827012	IN300271-IN300271-1	Amount for unclaimed and	250.00	02-AUG-2019
INDRAMOHAN	ASHRUBA	CHOLE	ASHRUBA	CHOLE	MO. PO VADVANI BEED	INDIA	INDIA	MAHARASHTRA	BHIR	431122	IN302390-IN302390-1	Amount for unclaimed and	100.00	02-AUG-2019
RAMCHANDRA	YASHWANTRAO	JOSHI	YASHWANTRAO	DHONDBA	JOSHI	HOUSE NO 234 NITRUD TAL MAJAJ	INDIA	MAHARASHTRA	BHIR	431131	IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
BHASKAR	CHHAGAN	SALUNKE	NA	VIJAYKUMAR	THOLE	RX 2/5 22 MIDC BAJAJ COLONY WA	INDIA	MAHARASHTRA	BHIR	431133	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	VIJAYKUMAR	THOLE	VIJAYKUMAR	PANDULAL	THOLE	SWASTIK ENGG WORK PLOT NO E	INDIA	MAHARASHTRA	BHIR	431136	IN300685-IN300685-1	Amount for unclaimed and	250.00	02-AUG-2019
GOVIND	SAHEBRAO	DUSANGE	SAHEBRAO	RANJUI	DUSANGE	RX 5/22 RN 7 BAJAJ NAGAR MIDC	INDIA	MAHARASHTRA	BHIR	431136	IN301774-IN301774-1	Amount for unclaimed and	13.00	02-AUG-2019
PIPAHAD	BABARAO	DESHMANE	NA	VIJAYKUMAR	SAHARATH NAGAR BE	INDIA	INDIA	JALNA	JALNA	431203	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
MATHURA	LAHOTI	GANGABISHAN	NA	SHANTILALI	SURANA	60 NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	IN300513-IN300513-1	Amount for unclaimed and	250.00	02-AUG-2019
JAYESH	GAUTAMCHAND	SURANA	GAUTAMCHANDJI	SHANTILALI	SURANA	PLOT NO 13 KARWA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	IN301774-IN301774-1	Amount for unclaimed and	240.00	02-AUG-2019
RAJESH	DUBRAJ	DEVANPALLI	DUBRAJ	PRABHULINGAM	DEVANPALLI	KARWA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	IN301774-IN301774-1	Amount for unclaimed and	60.00	02-AUG-2019
ANITADEVI	DEEPAKUMAR	GUPTA	K	AGRAWAL	BHOKARDAN ROAD JALNA	INDIA	INDIA	MAHARASHTRA	JALNA	431203	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
MANOJ	PANNALALI	BHAKKAD	PANNALALI	GOPIKISHAN	BHAKKAD	OLD MONDHA JALNA	INDIA	MAHARASHTRA	JALNA	431203	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
PREMCHAND	BANSILAL	KHACHEERYA	NA	INDIA	INDIA	GOPALPURA, JALNA JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203	IN300239-IN300239-1	Amount for unclaimed and	125.00	02-AUG-2019
MANOJ	VISHWANATH	PATE	NA	INDIA	INDIA	S K ICHE NILAM NAGAR RAILWAY	INDIA	MAHARASHTRA	JALNA	431203	IN301774-IN301774-1	Amount for unclaimed and	63.00	02-AUG-2019
BHAGWAN	PILUSING	PARIHAR	PILUSING	ASARAMSING	PARIHAR	D 6 MATHA ROAD CHOUDHARY NA	INDIA	MAHARASHTRA	JALNA	431203	IN300214-IN300214-1	Amount for unclaimed and	125.00	02-AUG-2019
VINAYAKRAO	RANGNATHRAO	KULKARNI	RANGNATHRAO	KULKARNI	C/O INDRAYANI PATHOLOGO LABO	INDIA	INDIA	MAHARASHTRA	JALNA	431203	IN300183-IN300183-1	Amount for unclaimed and	250.00	02-AUG-2019
SARIKA	VINOD	KHERUDKAR	VINOD	KHERUDKAR	61 ANANDI SWAMI GALLI SALI MOI	INDIA	INDIA	MAHARASHTRA	JALNA	431203	IN300394-IN300394-1	Amount for unclaimed and	300.00	02-AUG-2019
SURESH	VISHWAMBHAR	MULEY	NA	INDIA	INDIA	RENUKA PL NO 54 OLD SBR COL	INDIA	MAHARASHTRA	JALNA	431210	IN301774-IN301774-1	Amount for unclaimed and	63.00	02-AUG-2019
PARAG	SHAH	JITENDRAKUMAR	SHAH	INDIA	INDIA	WOCKHART LTD(DP DR) L 1 M	INDIA	MAHARASHTRA	JALNA	431210	IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
RUPESH	RAMKRISHNA	VYAWHARE	RAMKRISHNA	SADASHIV	VYAWHARE	TUSHAR NIWAS RAMKRISHNA NAG	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301774-IN301774-1	Amount for unclaimed and	375.00	02-AUG-2019
DILIP	MANIKRAO	MURKUTE	MANIKRAO	MURKUTE	CHAITANYA NIVAS KALYAN NAGR	INDIA	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN300214-IN300214-1	Amount for unclaimed and	375.00	02-AUG-2019
PRAMOD	VILASRAO	SHRINIWAS	NA	INDIA	INDIA	PLOT NO 52B INDRAYANI ANAND	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
JAYA	RAVINDRA	BANGALE	RAVINDRA	BANGALE	OM AMEYA HOUSING SOCIETY BEH	INDIA	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
MILIND	PRAKASHRAO	DESHPANDE	PRAKASHRAO	DEVIDASRAO	DESHPANDE	YABAHY NAGAR JINTUR ROAD PA	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301774-IN301774-1	Amount for unclaimed and	200.00	02-AUG-2019
ANANDKUMAR	ARVIND	KULKARNI	ARVIND	DIGAMBAR	KULKARNI	KAREGAON ROAD PARBHANI	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301774-IN301774-1	Amount for unclaimed and	28.00	02-AUG-2019
GANESH	SHIVAJIRAO	GIRGOSAVI	SHIVAJIRAO	R	INDIA	S R GIRINAGAR VASMAT ROAD PA	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301774-IN301774-1	Amount for unclaimed and	190.00	02-AUG-2019
BHAVNA	RAMPRASADJI	BORDIKAR	RAMPRASADJI	WAMANRAO	BORDIKAR	OLD PEDGAON ROAD PARBHANI	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
GOVIND	MOTILALI	BAHETI	MOTILALI	PANNALALI	BAHETI	NANAL PETH CORNER PARBHANI	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301774-IN301774-1	Amount for unclaimed and	375.00	02-AUG-2019
CHANDRASHEKH	SAKHARAM	NAKHATE	SAKHARAM	GOPALRRAO	NAKHATE	SHANTINIKETAN GAVANE ROAD NE	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301774-IN301774-1	Amount for unclaimed and	225.00	02-AUG-2019
SHAKUNTALA	YESHWANT	CHAVAN	NA	INDIA	INDIA	30 SHRIRAM NAGAR KAREGAON R	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
WANKHEDE	UTTRANGINI	SAKHARAM	SAKHARAM	TUKARAM	WANKHEDE	SOMKUTI SAMADHAN COLONY KA	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN301330-IN301330-2	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	SATYNARAYAN	LAHOTI	SATYNARAYAN	MOHANLAL	LAHOTI	MAHALAXMI TRADING CO MAIN R	INDIA	MAHARASHTRA	PARLI VAJINATH	431505	IN301774-IN301774-1	Amount for unclaimed and	125.00	02-AUG-2019
VILAS	SHESHRAO	BARHATE	SHESHRAO	SOPANRAO	BARHATE	BARHATE GALLI MANWATH	INDIA	MAHARASHTRA	PARLI VAJINATH	431505	IN301774-IN301774-1	Amount for unclaimed and	63.00	02-AUG-2019
RAVINDRA	GOPALRAO	KULKARNI	GOPALRAO	BALWANTRAO	KULKARNI	NEAR GANESH MANDIR DR THAKU	INDIA	MAHARASHTRA	PARLI VAJINATH	431511	IN301774-IN301774-1	Amount for unclaimed and	63.00	02-AUG-2019
SHAILENDRA	ARVIND	APTE	NA	INDIA	INDIA	AUSA ROAD, DESHPANDE COLONY	INDIA	MAHARASHTRA	PARLI VAJINATH	431512	IN300280-IN300280-1	Amount for unclaimed and	250.00	02-AUG-2019
MAHADEVRAO	PARLAHD	KATAKDAUND	NA	INDIA	INDIA	SHAKUNTALA SHIVAJI NAGAR HING	INDIA	MAHARASHTRA	PARLI VAJINATH	431513	IN300669-IN300669-1	Amount for unclaimed and	200.00	02-AUG-2019
KAILASHCHANDR	D	AGRAWAL	NA	INDIA	INDIA	SHASTRI NAGAR HINGOLI	INDIA	MAHARASHTRA	PARLI VAJINATH	431513	IN302201-IN302201-1	Amount for unclaimed and	125.00	02-AUG-2019
SANDEEP	SUBBARAO	MAST	SUBBARAO	GANGADHARRAO	MAST	MANGALWARA ROAD HINGOLI	INDIA	MAHARASHTRA	PARLI VAJINATH	431513	IN302201-IN302201-1	Amount for unclaimed and	250.00	02-AUG-2019
PRAVIN	SUBHASHCHAND	SONI	SUBHASHCHANDRA	SONI	C/O HINGOLI GAS AGENCY AJAY NA	INDIA	INDIA	MAHARASHTRA	PARLI VAJINATH	431513	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PANDURANG	NANDEY	BADE	NA	INDIA	INDIA	TRE COLONY NEW S 75 48 PARLI	INDIA	MAHARASHTRA	PARLI VAJINATH	431515	IN300214-IN300214-1	Amount for unclaimed and	375.00	02-AUG-2019
BHARAT	SAKHARAM	DESHMANE	MOREWADI	MOREWADI	INDIA	H NO 662 MOREWADI MOREWADI	INDIA	MAHARASHTRA	PARLI VAJINATH	431517	IN300214-IN300214-1	Amount for unclaimed and	625.00	02-AUG-2019
POKHRIKAR	SANJAY	DEVIDAS	NA	INDIA	INDIA	PRASHANT NAGAR AMBAJOGA BE	INDIA	MAHARASHTRA	PARLI VAJINATH	431517	IN300513-IN300513-1	Amount for unclaimed and	8.00	02-AUG-2019
RANA	MANGILAL	SARDA	MANGILAL	BANKATLAL	SARDA	C/O DR KIRAN M SARDA VED GANE	INDIA	MAHARASHTRA	NANDED	431601	IN300214-IN300214-1	Amount for unclaimed and	500.00	02-AUG-2019
GURPREET	KALIR	RCHAWLA	S	BS	JOHAR	FLAT NO 2 GOBIND COMPLEX NEAR	INDIA	MAHARASHTRA	NANDED	431601	IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019
DARGU	RAMESH	APPARAO	NA	INDIA	INDIA	TASEKAR NIWAS SAI NAGAR NEAR	INDIA	MAHARASHTRA	NANDED	431601	IN302902-IN302902-4	Amount for unclaimed and	18.00	02-AUG-2019
MAHESH	CHANDRA	GUPTA	CHHITARMAL	GUPTA	INDIA	S VING NO 2 YOGESHWAR COMPLE	INDIA	MAHARASHTRA	NANDED	431602	IN300669-IN300669-1	Amount for unclaimed and	63.00	02-AUG-2019
BALWANT	BHAGWAN	RADESHWAMUKH	RAO	DESHMUKH	INDIA	KOUDGAONKAR BUILDING VASANT	INDIA	MAHARASHTRA	NANDED	431602	IN300669-IN300669-1	Amount for unclaimed and	13.00	02-AUG-2019
NARKHEDE	RAJU	KASHINATH	NA	INDIA	INDIA	1/ 17 1345 NANDED HOUSING SOCI	INDIA	MAHARASHTRA	NANDED	431602	IN300239-IN300239-1	Amount for unclaimed and	250.00	02-AUG-2019
VIHDYA	NAGNATHRAO	DEBADWAR	NAGNATHRAO	PRALHAD	DEBADWAR	1 1 102 GANGOTRI MEDICAL NEAR	INDIA	MAHARASHTRA	NANDED	431602	IN301330-IN301330-2	Amount for unclaimed and	38.00	02-AUG-2019
PRASAD	ANANTRAO	JOSHI	ANANTRAO	MADHAVRAO	JOSHI	NEAR VIDHYA NIKETAN HIGHSCHO	INDIA	MAHARASHTRA	NANDED	431603	IN301774-IN301774-1	Amount for unclaimed and	63.00	02-AUG-2019
VAJAJEYAJALA	VENKATARAMASARMA	ANANTRAO	ANANTRAO	CHOWK	INDIA	N D 4/5 W W 18/2 SHIVAJI CHOWK	INDIA	MAHARASHTRA	NANDED	431603	IN300513-IN300513-1	Amount for unclaimed and	375.00	02-AUG-2019
SYED	NABISAB	AKBARSAB	AKBARSAB	ZAINUDDIN	SYED	C/O BASIRODDIN ANWARJI MASJI	INDIA	MAHARASHTRA	NANDED	431604	IN300513-IN300513-1	Amount for unclaimed and	88.00	02-AUG-2019
SUNITA	M	SHETTY	NA	INDIA	INDIA	DASTAPURA COMPLEX, (PILI GIRNI)	INDIA	MAHARASHTRA	NANDED	431605	IN302390-IN302390-1	Amount for unclaimed and	250.00	02-AUG-2019
MAMATA	ASH	PREMANAND	ASH	INDIA	INDIA	QR. NO. 3315 SECTOR/12 A BOKARO	INDIA	JHARKHAND	BOKARO	827012	IN301696-IN301696-1	Amount for unclaimed and	175.00	02-AUG-2019
D	N	PRASAD	SHYAM	BHADHUR	PRASAD	SEC - 1 C, QTR NO. 657 BOKARO ST	INDIA	JHARKHAND	BOKARO	827001	IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
DAMODAR	PRASAD	MISHRA	NA	INDIA	INDIA	QUARTERNO Z239 SECTOR 12F BO	INDIA	JHARKHAND	BOKARO	827012	IN300394-IN300394-1	Amount for unclaimed and	325.00	02-AUG-2019
SNEH	ARORA	SINHA	NA	INDIA	INDIA	QTR NO 185 SECTOR 1 B BOKARO S	INDIA	JHARKHAND	BOKARO	827012	IN301250-IN301250-1	Amount for unclaimed and	125.00	02-AUG-2019
SHRAWAN	KUMAR	SINHA	NA	INDIA	INDIA	QR. NO 1039 SECTOR 12 F BOKAR	INDIA	JHARKHAND	BOKARO	827012	IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
GOLAK	NATH	MAHTO	KHUDI	RAM	MAHTO	SECTOR 1/8 Q NO 326 BOKARO ST	INDIA	JHARKHAND	BOKARO	827012	IN301330-IN301330-3	Amount for unclaimed and	750.00	02-AUG-2019
PANDEY	SATISH	CHANDRASINHA	NA	INDIA	INDIA	BAIDA HOUSING COLONY BOKARO	INDIA	JHARKHAND	BOKARO	827012	IN301330-IN301330-3	Amount for unclaimed and	250.00	02-AUG-2019
URMILA	GOENKA	RAJENDRA	PRASAD	GOENKA	RAJENDRA PRASAD GOENKA, 11_C	INDIA	INDIA	JHARKHAND	BOKARO	827013	IN302105-IN302105-1	Amount for unclaimed and	500.00	02-AUG-2019
SAMSHAD	KHAN	IRSHAD	AHMED	KHAN	INDIA	GRAND SHOE CO MAIN ROAD CHE	INDIA	JHARKHAND	BOKARO	827013	IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019
BRJ	BIHARI	SHARAN	SUKHDEV	PRASAD	SINGH	H NO-13 KUVAR SINGH COLONY CH	INDIA	JHARKHAND	BOKARO	827013	IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019
TIMOTHY	MURMU	LATE	GABRIEL	MURMU	INDIA	BOKARO BOTTLING PLANT PHASE-	INDIA	JHARKHAND	BOKARO	827014	IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
SURESH	KUMAR	THAKUR	MANGAL	THAKUR	INDIA	INDANE BOTTLING PLANT IOCL (M	INDIA	JHARKHAND	BOKARO	827014	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BASANTI	KUJUR	MR	BASANT	KUJUR	INDIA	INDANE BOTTLING PLANT IOCL LT	INDIA	JHARKHAND	BOKARO	827014	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SEEMA	GUPTA	BABULAL	AGARWAL	INDIA	INDIA	Q NO AS URJA NAGAR COLONY TA	INDIA	CHHATTISGARH	RAIGARH	496001	IN300214-IN300214-1	Amount for unclaimed and	250.00	02-AUG-2019
ALOK	KUMAR	CHOWDHURY	NA	INDIA	INDIA	TISCO BHELATAND COLLERY PO-BH	INDIA	BALIAPUR	BALIAPUR	828103	IN300394-IN300394-1	Amount for unclaimed and	275.00	02-AUG-2019
KUM	KUM	SINGH	JALESHWAR	PRASAD	SINGH	PARASHAR HOUSE TRIMURTI MANI	INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SUDARSHAN	BISHWAKARMA	AMBIKA	BISHWAKARMA	INDIA	INDIA	AT BERA COLLERY PO-DHANSAR D	INDIA	JHARKHAND	BALIAPUR					

ARUP	KUMAR	GHOSH	LATE	AJIT	KUMARGHOSH	CHITRAKUT UPPER KANDRA PO- M	INDIA	JHARKHAND	BALAJAPUR		828120		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
JAYA	DAYAL		NA			C/O ALOK DAYAL NEAR DENOVELY	INDIA	JHARKHAND	BALAJAPUR		828121		IN301774-IN301774-1	Amount for unclaimed and u	50.00	02-AUG-2019
PREM	LATA		GIRISH	KUMAR	SAHAY	PREM BHAWAN NEAR TRIMURTI M	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAJEEV	KUMAR	MISHRA	SHIV	NATH	MISHRA	MAHESH PUR DHANBAD	INDIA	JHARKHAND	BALAJAPUR		828125		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHANKAR	KISHORE	MAHATO	JADU	MAHATO		MAIN ROAD PO SARADHHELA DHA	INDIA	JHARKHAND	BALAJAPUR		828127		IN302164-IN302164-1	Amount for unclaimed and u	1250.00	02-AUG-2019
RENUKA	JAYASWAL		A	P	JAYASWAL	C/O LT. SATYA NARAYAN SINGH RA	INDIA	JHARKHAND	BALAJAPUR		828127		IN302164-IN302164-1	Amount for unclaimed and u	500.00	02-AUG-2019
MEEANA	DEVI		NA			S O LATE SRI NAGINA P D SHARMA	INDIA	JHARKHAND	BALAJAPUR		828129		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
NIRANJAN	KUMAR	PRASAD	NA			C/O SRI SHARAN PRASAD AT SHARAN	INDIA	JHARKHAND	BALAJAPUR		828130		IN302105-IN302105-1	Amount for unclaimed and u	375.00	02-AUG-2019
PUSHPALATA	BHARADWAJ		NA			C/O A CHASNALLA OFFICER COLONY	INDIA	JHARKHAND	BALAJAPUR		828135		IN301774-IN301774-1	Amount for unclaimed and u	125.00	02-AUG-2019
RANI	GOEL		TRILOK	CHAND	GOEL	C O RAJENDRA PD GOEL TALDANG	INDIA	JHARKHAND	BALAJAPUR		828202		IN300214-IN300214-1	Amount for unclaimed and u	423.00	02-AUG-2019
SAMIR	KUMAR	MUKHERJEE	LATE	SIDDHESHWAR	MUKHERJEE	AT BANGALPARA POST NIRSHA DIS	INDIA	JHARKHAND	BALAJAPUR		828205		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
ANANT	KUMAR	MAJHI	SHYAMA	PADA	MAJHI	DEBAGRAM MALKERA DHANBAD	INDIA	JHARKHAND	BALAJAPUR		828304		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
SATISH	KUMAR	SINHA	NA			S/O BEPIN BEHARI SINHA, Q NO DS	INDIA	JHARKHAND	BALAJAPUR		828305		IN302269-IN302269-1	Amount for unclaimed and u	125.00	02-AUG-2019
BINOD	KUMAR	YADAV	BAUNATH	YADAV		BAGHMARA BAZAR, LUTTI PAHARI,	INDIA	JHARKHAND	BALAJAPUR		828306		IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
RANJU	BALA		NA			W/O SURJIT KUMAR PURANA BAZA	INDIA	JHARKHAND	BALAJAPUR		828401		IN301330-IN301330-1	Amount for unclaimed and u	125.00	02-AUG-2019
ABHIJIT	MANDAL		NA			ABHIJIT MANDAL DY MANAGER F	INDIA	JHARKHAND	RAMGARH CANTT		829119		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRAFULL	CHANDRA	MEHTA	LATE	VKMEHTA		C/O. SHREE AMBICA STORE 44 JHA	INDIA	JHARKHAND	RAMGARH CANTT		829122		IN300888-IN300888-1	Amount for unclaimed and u	250.00	02-AUG-2019
KANIKA	TARAFDAR		DEBASISH	TARAFDAR		KANIKA TARAFDAR BJ - 93 TAGORE	INDIA	JHARKHAND	RAMGARH CANTT		829122		IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
CHARULATA	T	MEHTA	SRI	TRILOK	CHANDMEHTA	CHARU TRADERS GOLA ROAD RAM	INDIA	JHARKHAND	RAMGARH CANTT		829122		IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
SONAL			DR	OMPRAKASH		W/O DR. OM PRAKASH CENTRAL HR	INDIA	JHARKHAND	RAMGARH CANTT		829122		IN301127-IN301127-1	Amount for unclaimed and u	750.00	02-AUG-2019
RAMA	DEVI		RAJENDRA	KUMAR	PILANIA	SRI KRISHNA VILLA NEHRU ROAD RI	INDIA	JHARKHAND	RAMGARH CANTT		829122		IN301330-IN301330-1	Amount for unclaimed and u	125.00	02-AUG-2019
AJOY	KUMAR		BHUNESHWAR	SHARMA		81 SAYAL STAP COLONY, P.O. - SAYI	INDIA	JHARKHAND	RAMGARH CANTT		829125		IN302269-IN302269-1	Amount for unclaimed and u	60.00	02-AUG-2019
BINOD	KUMAR		NA			1492A NAYA ROAD PHUSRO DHORI	INDIA	JHARKHAND			829144		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
BABY	SAROJ	MISHRA	NA			FLAT NO 604 KALI TOWER H B ROAD	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUNILJA	DEVI		SRI	AJIT	KUMARMISHRA	96B PICHHARI BETARBAR PO PHUSI	INDIA	JHARKHAND	RAMGARH CANTT		829144		IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUDHIR	KUMAR	SINGH	RAJKUMAR	SINGH		AT NEAR OLD REST HOUSE PO BACI	INDIA	JHARKHAND	RAMGARH CANTT		829201		IN300394-IN300394-1	Amount for unclaimed and u	750.00	02-AUG-2019
SANJAY	KUMAR	SINGH	NA	MC		BASANT VIHAR COLONY Q.NO. MC	INDIA	JHARKHAND	RAMGARH CANTT		829201		IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
A	GANESH	NAIDU	LATE	A	SRAO	NO. 3, NEW BARADWARJI POST, SA	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301740-IN301740-1	Amount for unclaimed and u	500.00	02-AUG-2019
SHAHZAD	AHMAD		NA			237 SA SUPERVISOR FLATE I TOWN	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300214-IN300214-1	Amount for unclaimed and u	125.00	02-AUG-2019
PANTAKROTA	LOKESH		PANTAKROTA	APPA	RAO	SW 83 SAKCHI WORKERS FLAT PO S	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301774-IN301774-1	Amount for unclaimed and u	75.00	02-AUG-2019
C	R	MAJHI	BARSA	MAJHI		T R TYPE QR NO 48 ROAD NO 3 BIS	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
MRS	MEERA	SINGH	MR	ANIL	PRASADSINGH	QTR NO 10/L4 OLD BARADWARJI SA	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-2	Amount for unclaimed and u	500.00	02-AUG-2019
RATAN	LAL		NAND	LAL	NAM	INDIAN OIL CORPORATION LT KAN	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-2	Amount for unclaimed and u	500.00	02-AUG-2019
DEBABRATA	JOARDAR		NIRMALENDU	JOARDAR		18, KABERI ROAD, VIDYASAGAR FALLI	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN302269-IN302269-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRADIP	KUMAR	GOPE	B	GOPE		73-A PRAMATHANAGAR MAIN ROAD	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
BIMAN	KUMAR	NANDY	LATE	N	KHANDY	28 CLUB ROAD PRAMATHA NAGAR	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN301250-IN301250-2	Amount for unclaimed and u	250.00	02-AUG-2019
JITU	GOGOI		LATE	N	GOGAI	AMD COMPLEX KHAMSAHAL KHASI	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN301250-IN301250-2	Amount for unclaimed and u	63.00	02-AUG-2019
SURENDRA	KUMAR	SINHA	LATE	AYODHYA	PRASAD	TUULA DUNGRI 24/363/A BLOCK G	INDIA	JHARKHAND	JAMSHEDPUR		831003		IN301250-IN301250-2	Amount for unclaimed and u	250.00	02-AUG-2019
JYOTI	SHARAN		NA	TEJ		STATE BANK OF INDIA RACP	INDIA	JHARKHAND	JAMSHEDPUR		831003		IN301250-IN301250-2	Amount for unclaimed and u	250.00	02-AUG-2019
PRABHAT	KUMAR		NA			N-88/6, TELCO COLONY JAMSHEDP	INDIA	JHARKHAND			831004		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHANKAR	KUMAR	PAL	NA			MADAN SAHU HOUSE HOLDINGS MO	INDIA	JHARKHAND	JAMSHEDPUR		831004		IN301740-IN301740-1	Amount for unclaimed and u	750.00	02-AUG-2019
ASHWINI	KUMAR	SINGH	NA			C NO 14 I CROSS RD 15 TELCO	INDIA	JHARKHAND	JAMSHEDPUR		831004		IN300214-IN300214-1	Amount for unclaimed and u	25.00	02-AUG-2019
KAMAL	NARAYAN	JHA	BACHAN	JHA		K2/6 CROSS ROAD NO 08 TELCO C	INDIA	JHARKHAND	JAMSHEDPUR		831004		IN301313-IN301313-2	Amount for unclaimed and u	250.00	02-AUG-2019
MADHUSUDAN	MAHTO		LATE	MAN	BAHALMAHTO	QR NO XN 15 ROAD NO 23 SIDHGO	INDIA	JHARKHAND	JAMSHEDPUR		831009		IN301250-IN301250-2	Amount for unclaimed and u	1000.00	02-AUG-2019
SUDIP	KUMAR	BERA	LATE	M	NERA	4, AROBINDA PATH SHIV NAGAR KA	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
AVINASH	KUMAR	KAMESHWAR	PRASAD			3711, MAIKALA, 6TH PHASE VIJAYA	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
SANJIV	KUMAR		I	C	SINGH	C-11 GANGOTRI ENCLAVE ANIL SU	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN300394-IN300394-1	Amount for unclaimed and u	2000.00	02-AUG-2019
SUHASINI	SUNIT	PIMPLE	SUNIT	P	PIMPLE	7/A NEW PROFESSIONAL FLATS KA	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SATYENDRA	KUMAR	SHARMA	JAGDISH	SHARMA		F 404/18 GREEN ENCLAVE B H ARE	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301250-IN301250-2	Amount for unclaimed and u	188.00	02-AUG-2019
BISWA	NATH	MUKHERJEE	RABINDRA	NATH	MUKHERJEE	B-15 B S STATE D ROAD ANIL SUR	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN302679-IN302679-3	Amount for unclaimed and u	750.00	02-AUG-2019
CHANDAR	KUMAR	KEDIA	LATE	R	SKEDIA	M. E. SCHOOL ROAD JUGSALAI JAM	INDIA	JHARKHAND	JAMSHEDPUR		831006		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
ARUP	DEV		H	P	DEV	175, NEW SITARAMDERA P.O. - AGR	INDIA	JHARKHAND	JAMSHEDPUR		831009		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
DEBI	PRASAD	TIWARY	AMARENDRA	TIWARY		L-5 QR NO 55 ROAD NO 1 AGRIC	INDIA	JHARKHAND	JAMSHEDPUR		831009		IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
NARENDRA	KUMAR	TIWARY	LATE	R	BTIWARY	H NO 109 C BLOCK BAGUN NAGAR	INDIA	JHARKHAND	JAMSHEDPUR		831017		IN301250-IN301250-2	Amount for unclaimed and u	250.00	02-AUG-2019
PRADIP	MUKHI		LATE	BENY	MUKHI	QR. NO. - 198 KUNTADSI SONARI JA	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-1	Amount for unclaimed and u	500.00	02-AUG-2019
NARESH	KUMAR		LATE	SHYAM	SUNDERRAO	E-153 SONARY EAST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
V	KAMESHWARRAO		NA			B-75, BANK OF INDIA COLONY GAN	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
SACHINDANAND	CHOUDHARY		LATE	SARJU	CHOUDHARY	HOLDING NO. 285, ROAD NO. F WE	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-1	Amount for unclaimed and u	375.00	02-AUG-2019
SHAJEEUR	RAHMAN	KHAN	MAJTIUR	RAHMAN	KHAN	NO. - 73, B - ROAD WEST LAYOUT SI	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-1	Amount for unclaimed and u	1250.00	02-AUG-2019
SUSANTA	BHATTACHERJEE					FLAT NO -2A BLOCK-B MAHANANA	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN300394-IN300394-1	Amount for unclaimed and u	375.00	02-AUG-2019
SALAN	BAGE		NA			SIGMA, 502, SAHARACITY, MANGO	INDIA	JHARKHAND	JAMSHEDPUR		831012		IN302164-IN302164-1	Amount for unclaimed and u	750.00	02-AUG-2019
MAMATA	GHOSH		NA			POST OFFICE ROAD NEAR ORYIA SC	INDIA	JHARKHAND	JAMSHEDPUR		831012		IN301250-IN301250-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRATIMA	DEVI		NA			FLAT NO. 306, P. TOWER NEAR RI	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301740-IN301740-1	Amount for unclaimed and u	500.00	02-AUG-2019
DHIR	NARAYAN	YADAV	LATE	ARTIK	YADAV	H. NO. 306/2-4 ROAD NO. 24 ADITY	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301740-IN301740-1	Amount for unclaimed and u	500.00	02-AUG-2019
SUBHASIS	NAG		LATE	ABHOY	PADONAG	GAUTAM APARTMENT - B - BLOCK	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-1	Amount for unclaimed and u	1750.00	02-AUG-2019
RAJ	KISHORE	PRASAD	LATE	LACHMAN	PRASADMISTRY	QR. NO. - 93-01-07 ROAD NO. - 19	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
BALAKANT	JHA		LATE	B	JHA	234/2/1, ROAD NO. 5 ADITYAPUR -	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301740-IN301740-1	Amount for unclaimed and u	500.00	02-AUG-2019
ASIT	KUMAR	SAKALDEO	PRASAD			L.I.G- 278 (R) ADITYAPUR - 2 JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301740-IN301740-1	Amount for unclaimed and u	250.00	02-AUG-2019
CHAMPA	NAG	SUBHASIS	NAG			GAUTAM APARTMENT B-BLOCK ,B	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-1	Amount for unclaimed and u	500.00	02-AUG-2019
PANDU	RAM	SOREN	KARU	SOREN		ORIENTAL BANK OF COMMERCE AS	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301250-IN301250-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAM	NATH	RAI	NA			QR NO 4 BLOCK NO 196/2 TUBE CO	INDIA	JHARKHAND	JAMSHEDPUR		831015		IN301250-IN301250-2	Amount for unclaimed and u	250.00	02-AUG-2019
DHEPALE	ANAND	NAGORAO	NA			20 A, LOKMITRANAGAR, PURNA RO	INDIA	MAHARASHTRA	NANDED		431605		IN302390-IN302390-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHARAD	MUTYALWAR		BAPURAO			PLOT NO 5, TILAK NAGAR, NANDED	INDIA	MAHARASHTRA	NANDED		431605		IN302269-IN302269-1	Amount for unclaimed and u	130.00	02-AUG-2019
KRISHNAKUMAR	PHATALE		NA			MAYUNNAGAR SHOBHANAGAR RO	INDIA	MAHARASHTRA	NANDED		431605		IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
KASHINATH	NARKHED		LAXMAN	NARKHED		NANDED HOUSING SOCIETY VIJAY	INDIA	MAHARASHTRA	NANDED		431605		IN300214-IN300214-1	Amount for unclaimed and u	288.00	02-AUG-2019
PREMENDRA	PRAMANIK	SARATCHANDRA	PRAMANIK			L OKMANYA APARTMENT TILAK NI	INDIA	MAHARASHTRA	NANDED		431605		IN300214-IN300214-1	Amount for unclaimed and u	63.00	02-AUG-2019
PRABHAVATI	DEELIP	BANSODE	DEELIP	BANSODE		JANARDHAN NAGAR BEHIND HANU	INDIA	MAHARASHTRA	NANDED		431605</					

SONALI	MUNDHRA		NA			HARIKUTI, 6 AMBAZARI LAY OUT	INDIA	MAHARASHTRA	NAGPUR		440010				IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
SHASHI	SINHA		NARENDRA	KUMAR		FLAT NO 406 TRIVENI APARTMENT	INDIA	MAHARASHTRA	NAGPUR		440013				IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
SUNITA	ARUN	GARGAY	NA			7 DAGA LAYOUT NORTH AMBAZAR	INDIA	MAHARASHTRA	NAGPUR		440010				IN301330-IN301330-14	Amount for unclaimed and	63.00	02-AUG-2019
ALPANA	ABHAYJEET	MAJUMDAR	ABHAYJEET	SUDHANSHU	MAJUMDAR	PLOT NO 4 DAGA LAYOUT NORTH	INDIA	MAHARASHTRA	NAGPUR		440010				IN301330-IN301330-14	Amount for unclaimed and	125.00	02-AUG-2019
MUGDHA	MOHAN	PANDIT	NA			BALRAJ MARG DHANTOLI	INDIA	MAHARASHTRA	NAGPUR		440012				IN300214-IN300214-14	Amount for unclaimed and	700.00	02-AUG-2019
PRAMOD	KHANDELWAL	LATE	MADHUSUNDAS	KHANDELWAL		FLAT NO 206 PRITAM VASTU NEAR	INDIA	MAHARASHTRA	MUMBAI		400008				IN301330-IN301330-14	Amount for unclaimed and	125.00	02-AUG-2019
VINAY	SHESHRAOJI	KALBANDE	SHESHRAOJI	KALBANDE		3 SAHAYOGNAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR		440013				IN300214-IN300214-14	Amount for unclaimed and	125.00	02-AUG-2019
SHILPA	RAVINDRA	KHORGADE				B 4/25 FOREST SCF PLATS FOREST	INDIA	MAHARASHTRA	NAGPUR		440013				IN302269-IN302269-13	Amount for unclaimed and	13.00	02-AUG-2019
SHITTI	UDAIKUMAR	DONGRE	UDAIKUMAR	LAXMAN	DONGRE	PLOT NO 20 ALLIED COLONY KATOLI	INDIA	MAHARASHTRA	NAGPUR		440013				IN302470-IN302470-14	Amount for unclaimed and	1000.00	02-AUG-2019
SURESH	KUHKAR	SHRAWAN	KUHKAR			346 SHREE NAGAR NEAR NAREND	INDIA	MAHARASHTRA	NAGPUR		440015				IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
PRASHANT	SUMANT	NAIK	SUMANT	MORESHWAR	NAIK	FLAT NO G 001 LAXMI APT SOYOG	INDIA	MAHARASHTRA	NAGPUR		440015				IN302269-IN302269-13	Amount for unclaimed and	210.00	02-AUG-2019
MADHAV	G	GHUSE	NA			PLOT NO 74 CENTRAL RLY EMPLOY	INDIA	MAHARASHTRA	NAGPUR		440015				IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019
BIPENDRA	KUMAR	SINGH	NA			78 KASTURI APARTMENT SUYOG	INDIA	MAHARASHTRA	NAGPUR		440015				IN301330-IN301330-14	Amount for unclaimed and	125.00	02-AUG-2019
MANGALA	VINAY	RAULWAR	NA			TELEPHONE NAGAR UMRER ROAD	INDIA	MAHARASHTRA	NAGPUR		440017				IN300513-IN300513-14	Amount for unclaimed and	145.00	02-AUG-2019
THAKUR	MANUJA	JETHANDAS		MANUJA		305 KAMDAR COMPLEX SEWASAD	INDIA	MAHARASHTRA	NAGPUR		440018				IN300732-IN300732-14	Amount for unclaimed and	3.00	02-AUG-2019
MINAL	MILIND	DESHMUKH	S	R	GULKARI	6, VALLABH NAGAR DATTATRAY HS	INDIA	MAHARASHTRA	NAGPUR		440018				IN302201-IN302201-14	Amount for unclaimed and	2250.00	02-AUG-2019
NANDKISHOR	CHAMPALAL	MOHATA	NA			MOHATA SADAN BHANDARA ROAD	INDIA	MAHARASHTRA	NAGPUR		440018				IN300888-IN300888-14	Amount for unclaimed and	2500.00	02-AUG-2019
MANISH	BARBATE	NA				PLOT NO 18 PATEL NAGAR NR LOKI	INDIA	MAHARASHTRA	NAGPUR		440022				IN301696-IN301696-14	Amount for unclaimed and	2500.00	02-AUG-2019
VICHICHERI	PAVITHRAN	KANNANNNAIR	KANNAN	KUNCHAPPA	NAIR	36 GUDDHE LAYOUT BHANTI, NAG	INDIA	MAHARASHTRA	NAGPUR		440022				IN302269-IN302269-14	Amount for unclaimed and	60.00	02-AUG-2019
RAJU	WAMANRAO	SAHARE	NA			56 PMG LAYOUT NARENDRA NAGA	INDIA	MAHARASHTRA	NAGPUR		440022				IN301330-IN301330-14	Amount for unclaimed and	500.00	02-AUG-2019
MOHAN	SUNDERRAJ	PETER	SUNDERRAJ	P	PETER	PLOT NO 30 DOBI LAYOUT SAI NAG	INDIA	MAHARASHTRA	NAGPUR		440023				IN301330-IN301330-24	Amount for unclaimed and	2500.00	02-AUG-2019
RAJENDRA	TUKARAMJI	DHAKRE	TUKARAMJI	SADASHIVRAO	DHAKRE	PLOT NO 193 GAJANAN SOCIETY GI	INDIA	MAHARASHTRA	NAGPUR		440023				IN301330-IN301330-24	Amount for unclaimed and	125.00	02-AUG-2019
VIKRAM	PARHEK	NA				265/7, DIXIT NAGAR, NAGPUR	INDIA	MAHARASHTRA	NAGPUR		440026				IN302390-IN302390-13	Amount for unclaimed and	2500.00	02-AUG-2019
RAMAWADH	R	SHAHU	NA			SANT TEBHADUR NAGAR MAANAG	INDIA	MAHARASHTRA	NAGPUR		440026				IN300360-IN300360-13	Amount for unclaimed and	2500.00	02-AUG-2019
ANIL	KUMAR	BAGDE		C	BAGDE	HOUSE NO 167 B H B ESTATE COL	INDIA	MAHARASHTRA	NAGPUR		440026				IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
DILIP	INDERLAL	SANGOTRA	INDERLAL	SANGOTRA		PLOT NO 9 MAA RENUKA VIHAR RA	INDIA	MAHARASHTRA	NAGPUR		440027				IN303116-IN303116-14	Amount for unclaimed and	500.00	02-AUG-2019
SURENDRA	K	WASNIK	KASHINATH	D	WASNIK	4C 11 KALPATARJUNIVER SIDE OLD	INDIA	MAHARASHTRA	PANVEL		410206				IN302470-IN302470-44	Amount for unclaimed and	500.00	02-AUG-2019
PRAKASH	SHEWARAM	KUNGWANI	SHEWARAM	KUNGWANI		BARA KHOLI SINDHI COLONY GOND	INDIA	MAHARASHTRA	GONDIA		441601				IN302269-IN302269-13	Amount for unclaimed and	63.00	02-AUG-2019
NARENDRA	LEDE	NA				VIVEKANAND COLONY GOVINDPUL	INDIA	MAHARASHTRA	GONDIA		441601				IN300513-IN300513-24	Amount for unclaimed and	500.00	02-AUG-2019
NOORSULTAN	AZIZ	RAJANI	NA			SAI DEVELOPERS, BALAGHAT ROAD	INDIA	MAHARASHTRA	GONDIA		441614				IN302269-IN302269-13	Amount for unclaimed and	13.00	02-AUG-2019
MOHD	JAVED	QURESHI	MOHD	IBRAHIM	MOHDSMAILQURESHI	102 KAWRE NARSING HOME PARIS	INDIA	MAHARASHTRA	BHANDARA		441904				IN303719-IN303719-14	Amount for unclaimed and	25.00	02-AUG-2019
NEETA	S	THAKUR	NA			C/O SHADHA CLASSES MAHAL RO	INDIA	MAHARASHTRA	BHANDARA		441904				IN300513-IN300513-14	Amount for unclaimed and	125.00	02-AUG-2019
BUJADE	JAYANT	WASUDEO	WASUDEO	DHONDURAM	BUJADE	O FY COLONY JAWAHAR NGR QTR	INDIA	MAHARASHTRA	BHANDARA		441906				IN303719-IN303719-14	Amount for unclaimed and	40.00	02-AUG-2019
ASHWINI	KAHATE	RAMESH	AMBADAS	MAKHE		TUKARAM WARD RAM NAGAR WA	INDIA	MAHARASHTRA	WARDHA		442001				IN302269-IN302269-13	Amount for unclaimed and	23.00	02-AUG-2019
BUDHAGHOSH	MADHUKARRAO	LOHAKARE	MADHUKARRAO	LOHAKARE		63 SANE VADI WARDHA MAHARAS	INDIA	MAHARASHTRA	WARDHA		442001				IN300513-IN300513-14	Amount for unclaimed and	125.00	02-AUG-2019
RADHE	SHYAM	SHARMA	SHIV	DEO	SHARMA	E/13, ADARSH NAGAR BARIDH BAS	INDIA	JHARKHAND	JAMSHEDPUR		831017				IN301740-IN301740-14	Amount for unclaimed and	12500.00	02-AUG-2019
SUDHIR	RANJAN	MISHRA	PRADIP	CHANDRA	MISHRA	L/6-40, TUBE COLONY BARIDH JAM	INDIA	JHARKHAND	JAMSHEDPUR		831017				IN301740-IN301740-14	Amount for unclaimed and	2500.00	02-AUG-2019
ANUSUYA	CHOWDHURY	BIVASH	CHOWDHURY			HCL TOWNSHIP MALANKHAND QM	INDIA	MADHYA PRADESH	BALAGHAT		481116				IN301740-IN301740-14	Amount for unclaimed and	500.00	02-AUG-2019
RATAN	NAIK	MAHATO	BUDHESHWAR	MAHATO		INDANE BOTTLING PLANT GAMHAR	INDIA	JHARKHAND	BAHARAGORA		832106				IN300394-IN300394-14	Amount for unclaimed and	2500.00	02-AUG-2019
RAJA	RAM	MAHATO	BUDHESHWAR	MAHATO		INDANE BOTTLING PLANT GAMHAR	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
SAMIR	KUMAR	MAHATO	KRISHNA	CHANDRA	MAHATO	INDANE BOTTLING PLANT GAMHAR	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-14	Amount for unclaimed and	2500.00	02-AUG-2019
BHASKAR	NAIK	RAJ	RAJ	MOHANNAIK		INDANE BOTTLING PLANT GAMHAR	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-14	Amount for unclaimed and	2500.00	02-AUG-2019
SIKHAR	NAIK	RAJ	RAJ	MOHANNAIK		INDANE BOTTLING PLANT GAMHAR	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-14	Amount for unclaimed and	2500.00	02-AUG-2019
SILAS	AIND	NA				INDANE BOTTLING PLANT IOC LTD	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
AMAR	VIJAY	PURTY	LATE	MICHAEL	PURTY	INDANE BOTTLING PLANT PO GAM	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-14	Amount for unclaimed and	2500.00	02-AUG-2019
SWAPAN	KUMAR	MAHATO	LATE	GOBIND	MAHATO	INDANE BOTTLING PLANT POST GA	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-14	Amount for unclaimed and	2500.00	02-AUG-2019
RAJESHWAR	PRASAD	SAHU	JAGARNATH	SAHU		INDAN BOTTLING PLANT JAMSHED	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
GHANSHYAM	MAHATO	LATE	JAIRAM	MAHATO		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
JITESH	KUMAR	RAJAK	KANSHI	LAL	RAJAK	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
AJAY	KUMAR	MAHATO	HARI	MAHATO		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
BRAJESHWAR	MAHATO	LATE	MAHADEO	MAHATO		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
DALPATI	MARDI	LATE	DIKU	MARDI		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
BINOD	KUMAR	MAHTO	LATE	NOGAN	MAHTO	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
BIRENDRA	NATH	MAHATO	NARU	GOPAL	MAHATO	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
GANESH	CHOUHDARY	LATE	NARAYAN	CHOUHDARY		INDANE BOTTLING PLANT PO GAM	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
DEVASISH	KUMAR	MAHATO	N			INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
NIRAL	JOJO	CHRISTODAS	JOJO			INDANE BOTTLING PLANT GAMHAR	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
MADHUSUDAN	MAHATO	CHANDRA	MOHAN	MAHATO		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
TUSHAR	KANTI	MAHATO	NA			INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
SUBHASH	CHANDRA	MAHATO	LATE	NARENDRA	NATHMAHATO	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
RATAN	MAHATO	LATE	P			INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
HARU	TANTI	LATE	KARTICK	CHTANTI		INDANE BOTTLING PLANT VILL AND	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
UMIYAN	JOY	RUNDA	SHRI	ALBERT	RUNDA	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
MAHENDRA	SUNDI	LATE	PONDA	RAMSUNDI		INDIAN OIL CORPN LTD GAMHARIA	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
PARMESHWAR	NAIK	LATE	SITA	NATHNAIK		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
TULSHI	NAIK	LATE	JAGGANATH	NAIK		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
GORKHA	NAIK	MOHINDER				INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
BABU	RAM	HANSDA	LATE	MANGAL	HANSDA	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
SANTOSH	NAIK	LATE	NEPAL	NAIK		INDANE BOTTLING PLANT PO GAM	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
DINESH	KUMAR	MAHATO	ABHIRAM	MAHATO		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
BUDHU	MANJHI	LATE	KANDRA	MANJHI		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
BISWANATH	MAJHI	LATE	LOTHO	MAJHI		INDANE BOTTLING PLANT MID INDI	INDIA	JHARKHAND	BAHARAGORA		832108				IN300394-IN300394-13	Amount for unclaimed and	2500.00	02-AUG-2019
TARIT	MAHATO	ABHILASH	MAHATO															

NARENDRA	PRABHAKAR	BAIRAM	PRABHAKAR	SHYAMRAO	BAIRAM	OPP CHAITRABAN SANKUL DATARA	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN302201-IN302201-10	Amount for unclaimed and	750.00	02-AUG-2019	
RAMESH	M	BUCHE	MAHADEO	BUCHE		MANSI APARTMENT A-1, 1st FLOOR	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
GUNJAN	MORESHWAR	SORTE	NA			VIRANGULA PLOT NO 26 CHATRAPATI	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN301774-IN301774-17	Amount for unclaimed and	125.00	02-AUG-2019	
ANIL	KUMAR	SINGH	R	P	SINGH	IOCL PLOTS KABIR NAGAR NAIR SONI	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN301330-IN301330-18	Amount for unclaimed and	1000.00	02-AUG-2019	
ARVIND	DHONDUJI	SHRIRAME	DHONDUJI	KANHUJI	SHRIRAME	NEAR JANATA VIDYALAYA PETH WA	INDIA	MAHARASHTRA	CHANDRAPUR		442904		IN301330-IN301330-18	Amount for unclaimed and	2000.00	02-AUG-2019	
RAKHI	RAVI	SHARMA	NA			CIVIL LINES NEHA APARTMENT NEA	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN301330-IN301330-21	Amount for unclaimed and	625.00	02-AUG-2019	
SANDEEP	SHARADRAO	WAGLE	SHARAD	NILKANTH	WAGLE	VITTHAL MANDIR WARD72 NEAR G	INDIA	MAHARASHTRA	CHANDRAPUR		442402		IN301696-IN301696-11	Amount for unclaimed and	850.00	02-AUG-2019	
LEENA	KISHORCHANDRA	AMBEKAR	SANDEEP	SHARAD	RAOWAGLE	NEAR GANPATI MANDIR VITTHAL	INDIA	MAHARASHTRA	CHANDRAPUR		442402		IN301696-IN301696-11	Amount for unclaimed and	375.00	02-AUG-2019	
PRAKASH	VITHALRAO	AREWAR	NA			AT POST TADALI CHANDRAPUR	CH	INDIA	MAHARASHTRA	CHANDRAPUR		442402		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
ANANT	VISHVASRAO	LAHANGE	NA			NEAR MAHAKALI TEMPLE ANNAPU	INDIA	MAHARASHTRA	CHANDRAPUR		442403		IN300888-IN300888-13	Amount for unclaimed and	500.00	02-AUG-2019	
NARAYAN	RAMRAOJI	BABHULKAR	NA			INDAIN OIL CORPN LTD (MARKETIN	INDIA	MAHARASHTRA	CHANDRAPUR		442406		IN300394-IN300394-13	Amount for unclaimed and	58.00	02-AUG-2019	
SHIV	KUMAR	JHA	SHRIDHAR	JHA		CGM OFFICE COMPLEX WAN AREA	INDIA	MAHARASHTRA	CHANDRAPUR		442406		IN301330-IN301330-20	Amount for unclaimed and	500.00	02-AUG-2019	
VINAYKUMAR	EKNATH	NINAWAE	EKNATH	NINAWAE		C/O PANDURANG HETKAR CAMP A	INDIA	MAHARASHTRA	CHANDRAPUR		442605		IN302201-IN302201-10	Amount for unclaimed and	500.00	02-AUG-2019	
SANJAY	NILKANTH	GAWANDE	NA			NEAR RAILWAY STATION AT POST	INDIA	MAHARASHTRA	CHANDRAPUR		442701		IN301330-IN301330-20	Amount for unclaimed and	2438.00	02-AUG-2019	
ANURADHA	GUNANAND	DURGE	GUNANAND	RAJESHWAR	DURGE	RAM MANDIR WARD WARORA DIS	INDIA	MAHARASHTRA	CHANDRAPUR		442907		IN302201-IN302201-10	Amount for unclaimed and	13.00	02-AUG-2019	
PRAVIN	VASUDEO	WANJARI	NA			EKARJUNA ROAD NETAJI WARD,	CH	INDIA	MAHARASHTRA	CHANDRAPUR		442907		IN302201-IN302201-11	Amount for unclaimed and	25.00	02-AUG-2019
ANJU	JAIN	NA				S K QTR NO A2/4 STAFF COLONY M	INDIA	MAHARASHTRA	CHANDRAPUR		442908		IN300513-IN300513-20	Amount for unclaimed and	160.00	02-AUG-2019	
SANDEEP	NAMDEO	KHARCHE	NAMDEO	SHANKAR	KHARCHE	C/O GARIMA DRESSES 31 M C SHO	INDIA	MAHARASHTRA	BULDANA		443101		IN300888-IN300888-14	Amount for unclaimed and	500.00	02-AUG-2019	
JAYANT	BHASKARRAO	HATWALNE	NA			BEHIND HATWALNE COMPLEX AT	INDIA	MAHARASHTRA	BULDANA		443101		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019	
PANKAJ	MADHUKAR	METKAR	M	V	METKAR	INFORONT OF GANPATI MANDIR M	INDIA	MAHARASHTRA	BULDANA		443101		IN300513-IN300513-15	Amount for unclaimed and	500.00	02-AUG-2019	
SUSHILA	DURGADAS	KOTHARI	MATHURADAS	VITTHALDAS	DAGA	AANGT OPPOSITE MILK DAIRY KHA	INDIA	MAHARASHTRA	BULDANA		443201		IN301116-IN301116-11	Amount for unclaimed and	63.00	02-AUG-2019	
PANKAJ	GOPALRAO	SANGWAI	GOPAL	VISHUNUPANT	SANGWAI	FLAT NO. 1 SARANG APARTMENTS	INDIA	MAHARASHTRA	AKOLA		444001		IN301696-IN301696-11	Amount for unclaimed and	100.00	02-AUG-2019	
HEMANSHU	DILIPKUMAR	PAREKH	DILIPKUMAR	JETHALAL	PAREKH	1ST FLOOR BAIRANG NIWAS DEORI	INDIA	MAHARASHTRA	AKOLA		444001		IN300214-IN300214-11	Amount for unclaimed and	13.00	02-AUG-2019	
RAMJESHWAR	PANNALAL	MUNDADA	PANNALAL	RAGHUNATH	MUNDADA	35 TOSHINIWAL LAYOUT AKOLA	INDIA	MAHARASHTRA	AKOLA		444001		IN301774-IN301774-14	Amount for unclaimed and	125.00	02-AUG-2019	
ANUJI	V	GOEL	NA			ADAKSHI COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA		444002		IN300214-IN300214-11	Amount for unclaimed and	125.00	02-AUG-2019	
RAJESH	AGRAWAL	NA	NANDKISHORE	AGRAWAL	AGRAWAL	AGRAWAL SADAN SAMTA NAGAR	INDIA	MAHARASHTRA	AKOLA		444004		IN301696-IN301696-11	Amount for unclaimed and	25.00	02-AUG-2019	
SARIKA	DINESH	BHUTADA	DINESH	BHUTADA		H NO-47 GANAPATI MANDIR NARS	INDIA	MAHARASHTRA	AKOLA		444101		IN301696-IN301696-11	Amount for unclaimed and	500.00	02-AUG-2019	
NEEKITA	UNMESH	MALU	UNMESH	NARYANDAS	MALU	GOKULDHAM APARTMENT GORAKH	INDIA	MAHARASHTRA	AKOLA		444002		IN300513-IN300513-11	Amount for unclaimed and	125.00	02-AUG-2019	
NAJIR	PYARUBHAI	SHAIKH	PYARUBHAI	SHAIKH		MAHABEEI BHAVAN KRISHI NAGAR	INDIA	MAHARASHTRA	AKOLA		444101		IN300476-IN300476-42	Amount for unclaimed and	250.00	02-AUG-2019	
AVINASH	DATTATRAYA	RAIGURE	NA			YESHWANT COLONY AT KARANAJI	INDIA	MAHARASHTRA	AKOLA		444105		IN301707-IN301707-40	Amount for unclaimed and	63.00	02-AUG-2019	
MADHUKAR	SHRIVALLABH	AGARWAL	SHRIVALLABH	AGARWAL		JUMMA MASJID W NO 13 DIST WA	INDIA	MAHARASHTRA	KHAMGAON		444505		IN301774-IN301774-14	Amount for unclaimed and	250.00	02-AUG-2019	
NARAYANRAO	WAMANRAO	SANAP	WAMANRAO	SANAP		CIVIL LINES SHIVAJI HARDWARE RIS	INDIA	MAHARASHTRA	KHAMGAON		444506		IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019	
DEEPAK	ASHOK	KHATRI	NA			ZULELAL LINE, RAMPURI CAMP AM	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN303719-IN303719-10	Amount for unclaimed and	5.00	02-AUG-2019	
RAKHI	B	PHAFAT	BRIJESH	W	PHAFAT	KISAN KUNJ 50, MAHESH NAGAR,	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN302269-IN302269-10	Amount for unclaimed and	340.00	02-AUG-2019	
ARUN	ATMARAMIJI	SHIRAO	ATMARAMIJI	BABUSA	SHIRAO	NO 3 SAMARATHA COLONY AMRAV	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301696-IN301696-10	Amount for unclaimed and	500.00	02-AUG-2019	
VJAYKUMAR	KUNWARLALJI	SONI	KUNWARLALJI	MANIKLALJI	SONI	HOUSE NO 119/1 VJAY BHAVAN O	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301696-IN301696-10	Amount for unclaimed and	3.00	02-AUG-2019	
VJAY	JIRAFE	NANDKUMAR	JIRAFE			MANGALMURTI GOPAL NAGAR BA	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019	
SACHIN	SARODE	GANESH	SARODE			SARODE OPTICAL COMPANY RAJKA	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301127-IN301127-15	Amount for unclaimed and	1000.00	02-AUG-2019	
SURESH	JAGANNATH	BHAGAT	JAGANNATH	GANPAT	BHAGAT	NEW VAISHALI COLONY HNO28/4	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019	
PRABHAKAR	PANOURANG	BHATKAR	NA			KALPANA NAGAR NAVASARI NAGA	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN300513-IN300513-11	Amount for unclaimed and	63.00	02-AUG-2019	
VJAY	KUMAR	KUNWARLALJI	SONI			W/O RD 39 NEAR MOHINI MARI	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301330-IN301330-14	Amount for unclaimed and	3.00	02-AUG-2019	
SAURABH	JAGDISH	PUJARI	JAGDISH	JAGANNATH	PUJARI	PLOT NO 139A, BEHIND SAI GAR	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301330-IN301330-14	Amount for unclaimed and	500.00	02-AUG-2019	
SANAULLA	KHAN	BISMILLAKHANKH	BISMILL	KHAN		KUKU FACTORY NYOO NAGAR AM	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301330-IN301330-13	Amount for unclaimed and	250.00	02-AUG-2019	
RAJESH	MADANLALJI	TIWARI	MADANLALJI	SHANKARLALJI	TIWARI	50 VILAS NAGAR,VYOM ROAD WARD	INDIA	MAHARASHTRA	AMRAVATHI		444602		IN301696-IN301696-11	Amount for unclaimed and	5.00	02-AUG-2019	
HARIHAR	SHIRRAM	LUNGE	SHIRRAM	RAMRAO	LUNGE	H NO 18 A, REHMAN LAYOUIT, TAP	INDIA	MAHARASHTRA	AMRAVATHI		444602		IN302269-IN302269-11	Amount for unclaimed and	5.00	02-AUG-2019	
SYED	ARIF	HUSAIN	ABDUL	RAOOF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI		444602		IN301330-IN301330-11	Amount for unclaimed and	250.00	02-AUG-2019	
SUBHASH	R	YADAV	R	S	YADAV	19 APRTIM HOUSING SOCIETY JAIL	INDIA	MAHARASHTRA	AMRAVATHI		444602		IN301330-IN301330-18	Amount for unclaimed and	500.00	02-AUG-2019	
SAHBA	SULTANA	ARIFHUSAIN	SYED	ARIF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI		444602		IN301330-IN301330-15	Amount for unclaimed and	250.00	02-AUG-2019	
SADANAND	ARVIND	TELANG	ARVIND	BALIRAMPANT	TELANG	VISAWA COLONY OLD BYPASS ROAD	INDIA	MAHARASHTRA	AMRAVATHI		444602		IN301330-IN301330-15	Amount for unclaimed and	250.00	02-AUG-2019	
RUPESH	VINAYAKRAO	CHOUHDARY	VINAYAKRAO	GULABRAO	CHOUHDARY	CHOUHDARI NIWAS, NR SAMADHI	INDIA	MAHARASHTRA	AMRAVATHI		444603		IN302269-IN302269-11	Amount for unclaimed and	750.00	02-AUG-2019	
ANAND	R	DAHAPUTE	NA			PRABODHAN COLONY BEHIND SWA	INDIA	MAHARASHTRA	AMRAVATHI		444603		IN301330-IN301330-15	Amount for unclaimed and	750.00	02-AUG-2019	
ISHWAR	BAKHATMAL	SAWLANI	BAKHATMAL			HOUSE NO 387 GALI NO 2 RAMPUR	INDIA	MAHARASHTRA	AMRAVATHI		444603		IN301330-IN301330-15	Amount for unclaimed and	250.00	02-AUG-2019	
MAHABIR	PRASAD	SABOO	SHEO	BUX	SABOO	OLD CHOWDHARY BAGAN HARMU	INDIA	JHARKHAND	RANCHI		834001		IN301740-IN301740-10	Amount for unclaimed and	250.00	02-AUG-2019	
RAKESH	KUMAR	SINHA	R	S	PSINHA	3 C VATIKA APARTMENT MAIN ROA	INDIA	JHARKHAND	RANCHI		834001		IN300556-IN300556-10	Amount for unclaimed and	250.00	02-AUG-2019	
MANDORMA	JAIN	NA				C/O SOHAN LAL JAIN MARMU ROA	INDIA	JHARKHAND	RANCHI		834001		IN300011-IN300011-10	Amount for unclaimed and	250.00	02-AUG-2019	
SUSHMA	VERMA	SANTOSH	KUMAR	VERMA		501 RESIDENCY ESTATES MODI CO	INDIA	JHARKHAND	RANCHI		834001		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019	
RASHMI	RANJANA	NA				M/A SHARDEY JYOTISH VIGYAN KE	INDIA	JHARKHAND	RANCHI		834001		IN301774-IN301774-11	Amount for unclaimed and	13.00	02-AUG-2019	
SYED	HASHANMUDDIN	HAIDER	NA			UCO BANK MAIN BRANCH RANCHI	INDIA	JHARKHAND	RANCHI		834001		IN300394-IN300394-11	Amount for unclaimed and	750.00	02-AUG-2019	
KRISHNA	MUKHERJEE	DAYAL	ASHISH	MUKHERJEE		659/A MAVIN MITRA ROAD BURDW	INDIA	JHARKHAND	RANCHI		834001		IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019	
PRANAY	SHANKER	DAYAL	LATE	PREM	SHANKERDAYAL	DAYAL NIWAS THARPAKHNA RANCH	INDIA	JHARKHAND	RANCHI		834001		IN302394-IN302394-11	Amount for unclaimed and	2000.00	02-AUG-2019	
SANJAY	KUMAR	SINHA	NA			C/O SINGH NIWAS GAS GODOWN	INDIA	JHARKHAND	RANCHI		834001		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019	
AGARWAL	FINANCE	COPVTLTD	NA			AGARWAL FINANCE COMPANY PVT	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-13	Amount for unclaimed and	500.00	02-AUG-2019	
SANJAY	SAHAY	ANAND	MOHAN	SAHAY		50 S N ROAD RANCHI	INDIA	JHARKHAND	RANCHI		834001		IN300214-IN300214-11	Amount for unclaimed and	63.00	02-AUG-2019	
JABIR	MISHRA	SRI	R	CMISHRA		501 TRIKOOT APARTMENT RADIUM	INDIA	JHARKHAND	RANCHI		834001		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019	
RAJDEEP	SANJAY	JOHN	LATE	HERBERT	JOHN	FLAT NO- 1 3RD FLOOR SOPAN APA	INDIA	JHARKHAND	RANCHI		834001		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019	
PADMA	DEVI	MODI	BISHNU	CHANDRA	MODI	C/O BISHNU CHANDRA MODI CART	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019	
BISHNU	CHANDRA	MODI	LATE	SATYA	NARAYANMODI	CART SARAI ROAD OPP-BAKRI BAZA	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019	
RICHA	DEVI	MODI	GAUTAM	MODI		C/O GAUTAM MODI CART SARAI RD	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019	
DAVINDER	KAUR	SATPAL	SINGH			C/O AUTO KING BUDHIA BLDG. RA	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-14	Amount for unclaimed and	1250.00	02-AUG-2019	
SHEELA	DEVI	LATE	SANTU	RABIDAS		QR. NO. A 2, STATE BANK STAFF QU	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-14	Amount for unclaimed and	250.00	02-AUG-2019	
RATAN	KUMAR	DAS	NA			S/O LATE R C DAS HAIDER ALI ROAD	INDIA	JHARKHAND	RANCHI		834001		IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019	
DARSHAN	SINGH	SHRI	DAULAT	SINGH		B.K. TOWER 3A ST. ANNE'S LANE TI	INDIA	JHARKHAND	RANCHI		834001		IN301127-IN301127-14	Amount for unclaimed and	500.00	02-AUG-2019	
RAKESH	KUMAR	MAHESH	NANDAN	SINGH	RUKHAIYAR	104 RADIUM COURT APARTMENT	INDIA	JHARKHAND	RANCHI		834001		IN301127-IN301127-14	Amount for unclaimed and	750.00	02-AUG-2019	
GANESH	SAHU	NA				DOWAN COMPLEX UPPER BAZAN	INDIA	JHARKHAND	RANCHI		834001		IN301127-IN301127-14	Amount for unclaimed and	125.00	02-AUG-2019	
PRAKASH	ROY	MKASHYAP	C	EKASHYAP		FLAT NO. 1 C PEALBI APARTMENT	INDIA	JHARKHAND	RANCHI		834001						

KAMLESH	KUMAR		NA			NEAR NIRMALA COLLEGE H / 144 H	INDIA	JHARKHAND	RANCHI		834002	IN300214-IN300214-1	Amount for unclaimed and u	125.00	02-AUG-2019
MADHU	SINHA		NIRAJ	KUMAR		C/O K.M.KUMAR KIL BURN COLONY	INDIA	JHARKHAND	RANCHI		834002	IN300888-IN300888-1	Amount for unclaimed and u	63.00	02-AUG-2019
AMIT	KUMAR		NIRANJAN	RAM		C/O S/O NIRANJAN RAM KUMHARTI	INDIA	JHARKHAND	RANCHI		834002	IN300394-IN300394-1	Amount for unclaimed and u	25.00	02-AUG-2019
MANJUSHA	SAHAY		NEEL	KAMAL		W/O SR NEEL KAMAL, DY GM QTR	INDIA	JHARKHAND	RANCHI		834002	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
NEENA	BELWARIAR		PRASHANT	BELWARIAR		C 120 HARMU HOUSING COLONY R	INDIA	JHARKHAND	RANCHI		834002	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHAMBU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APPARTMENT FLAT NO-3	INDIA	JHARKHAND	RANCHI		834003	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
JAGANNATH	PRASAD		SRI	RAM	CHANDRAPRASAD	C/O PUJA COMMUNICATION INFRC	INDIA	JHARKHAND	RANCHI		834003	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
JAYANT	KUMAR		JAY	NARAYAN	MANDAL	E- 63 SECTOR - 2 DHURWA	INDIA	JHARKHAND	RANCHI		834004	IN300271-IN300271-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANIL	KUMAR		SHRI	AMBikapRASAD		QR NO B-781-2 POST DHURWA DI	INDIA	JHARKHAND	RANCHI		834004	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
BASUDEO	ROY		NA			A-4 SAIL TOWNSHIP PO DHURWA	INDIA	JHARKHAND	RANCHI		834004	IN300394-IN300394-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAM	NARAYAN	BAUT	NA			QR NO. - C/D167 SECTOR-2 P O DI	INDIA	JHARKHAND	RANCHI		834004	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
GOPI	KRISHAN	BATORIA	LATE	P	RBAJORIA	3RD FLOOR, FLAT NO. 302 MANGA	INDIA	JHARKHAND	RANCHI		834005	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	KUMAR	SINHA	RAM	KHEMLAWAN	PRASADSINHA	S/O RAMKHEMLAWAN PRASAD SINH	INDIA	JHARKHAND	RANCHI		834005	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
TUSHAR	ARYA		DR	DHARMAPRAKASHARYA		AVANTIKA P.O. HEHAL RATU ROAD	INDIA	JHARKHAND	RANCHI		834005	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
BRU	MANI	KISHORETRIPATHI	CAPT	JAI		C/O J.K.TIWARY JANAK NAGAR AT	INDIA	JHARKHAND	RANCHI		834005	IN301330-IN301330-1	Amount for unclaimed and u	1000.00	02-AUG-2019
VINEETA	SHARAN		YOGENDRA	PD	SINGH	P P PATH GANDHI NAGAR KANKE R	INDIA	JHARKHAND	RANCHI		834008	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SOURMENDU	HALDAR		S	B	HALDAR	ASAIN PAINTS (INDIA) LTD OLD HB	INDIA	JHARKHAND	RANCHI		834009	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
NUPUR	VERMA		LATE	PREMNATH	VERMA	2K 61 , BARIYATU HOUSING COLON	INDIA	JHARKHAND	RANCHI		834009	IN300888-IN300888-1	Amount for unclaimed and u	750.00	02-AUG-2019
UMA	SINGH		RAJEEV	SINGH		ARBIND MARG BOOTY ROAD BARIY	INDIA	JHARKHAND	RANCHI		834009	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJEEV	SINGH		LATE	BRAJ		ASHRAM MARG /ARBIND MARG BC	INDIA	JHARKHAND	RANCHI		834009	IN301330-IN301330-2	Amount for unclaimed and u	250.00	02-AUG-2019
RAMJEE	PRASAD		NA			INDIAN OIL CORPORATION NAMKU	INDIA	JHARKHAND	RANCHI		834010	IN302105-IN302105-1	Amount for unclaimed and u	1000.00	02-AUG-2019
ASHISH	KUMAR	MUKHOPADHYAY	SAMBHUNATH	MUKHOPADHYAY		INDIAN OIL CORPRATION LTD NAM	INDIA	JHARKHAND	RANCHI		834010	IN300271-IN300271-1	Amount for unclaimed and u	500.00	02-AUG-2019
ARAVIND	THAKARE		BAFU	RAO		MATOSHRI SHIVARPAN COLONY V	INDIA	MAHARASHTRA	AMRAVATHI		444604	IN300394-IN300394-1	Amount for unclaimed and u	750.00	02-AUG-2019
JAY	RAMESH	WANKHADE	NA			RATHI NAGAR NEAR VISION COMPI	INDIA	MAHARASHTRA	AMRAVATHI		444604	IN300214-IN300214-1	Amount for unclaimed and u	25.00	02-AUG-2019
RAJANI	SHANTANU	DESHMUKH	SHANTANU	SUBHARNAO	DESHMUKH	30 SUMAN ABHYANTA COLONY V	INDIA	MAHARASHTRA	AMRAVATHI		444604	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRABHAKAR	NARHARI	KALBANDE	NARHARI	KALBONDE		VASANT HARSHRAJ COLONY V B	INDIA	MAHARASHTRA	AMRAVATHI		444604	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
NARAYANDAS	R	RATHI	RAMNARAYAN	BANSILAL	RATHI	RADHA.46 / A. GANESH VIHAR 1 B	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN300239-IN300239-1	Amount for unclaimed and u	500.00	02-AUG-2019
UTTARA	AVINASH	GHIKE	AVINASH	GOPALRAO	GHIKE	23, DURGA VIHAR COLONY, AMRA	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHEREEN	BANO	RANGWALA	NA			OPPOSITE ZILLA PARISHAD CAMP	INDIA	MAHARASHTRA	AMRAVATHI		444602	IN301330-IN301330-1	Amount for unclaimed and u	125.00	02-AUG-2019
DNYANESHWAR	DULLAJI	BORKAR	DULLAJI	TUISIRAM	BORKAR	36 CHAITANYA COLONY BY PASS RO	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHEETAL	SANJAY	RATHI	SANJAY	RATHI		RAMASHISH SHRIKRUSHNAVIHAR	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301330-IN301330-2	Amount for unclaimed and u	63.00	02-AUG-2019
SUVARNA	RAVINDRA	GAJBHE	RAVINDRA	JAHADEORAO	GAJBHE	60 GANPATI NAGAR MIDC ROAD, B	INDIA	MAHARASHTRA	AMRAVATHI		444606	IN302269-IN302269-1	Amount for unclaimed and u	233.00	02-AUG-2019
SHYAM	HARIBHAU	JATALE	HARIBHAU	JATALE		KHARKAR LAYOUT M.L.D.C.ROAD AJ	INDIA	MAHARASHTRA	AMRAVATHI		444606	IN300239-IN300239-1	Amount for unclaimed and u	1000.00	02-AUG-2019
JAYKUMAR	K	LUKE	KASHINATH	C	LUKE	JAYA SADAN PLOT NO 74 JEVAJ	INDIA	MAHARASHTRA	AMRAVATHI		444606	IN300888-IN300888-1	Amount for unclaimed and u	1000.00	02-AUG-2019
KALPANA	SANTOSH	SHITOLE	SANTOSH	AMBARRAO	SHITOLE	MEHERDEEP 3 GKOLU COLONY IN	INDIA	MAHARASHTRA	AMRAVATHI		444606	IN301127-IN301127-1	Amount for unclaimed and u	125.00	02-AUG-2019
ASHA	SUDHIR	DESHMUKH	SUDHIR	VASANTRAO	DESHMUKH	NEAR DR MANEKAR HOSPITAL SUB	INDIA	MAHARASHTRA	AMRAVATHI		444606	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
ANANT	RAM	IYENGAR	RAM	DAIRAISWAMY	IYENGAR	PLOT NO 35 RAJHILL NAGAR, SAJ	INDIA	MAHARASHTRA	AMRAVATHI		444607	IN302269-IN302269-1	Amount for unclaimed and u	25.00	02-AUG-2019
SURENDRA	KRISHNARAO	PESHKAR	KRISHNARAO	VYANKATESH	PESHKAR	SNEH PARADISE FLAT NO 506 B	INDIA	MAHARASHTRA	PUNE		411058	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
SHOBHIT	KUMAR	SRIVASTAVA	BAJINATH	PRASAD	SRIVASTAVA	C O BHARAT PETROLEUM CORPORA	INDIA	MAHARASHTRA	AMRAVATHI		444701	IN301330-IN301330-1	Amount for unclaimed and u	750.00	02-AUG-2019
JAGDISH	GOVINDRAO	SAPDHARE	GOVINDRAO	DEOMANJI	SAPDHARE	YOUNG STAR CHOWK, AT CHANDU	INDIA	MAHARASHTRA	AMRAVATHI		444704	IN302269-IN302269-1	Amount for unclaimed and u	8.00	02-AUG-2019
SATISH	KRISHNARAO	DESHMUKH	KRISHNARAO	YESHWANTRAO	DESHMUKH	11 SAHAYWADI COLONY DAVEY	INDIA	MAHARASHTRA	PARATWADA		444803	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
HEMENDRA	JAYANTILAL	DOSHI	NA			SHRI KANKESHWARI KRIPA GADGE	INDIA	MAHARASHTRA	YEOTMAL		445001	IN301330-IN301330-1	Amount for unclaimed and u	125.00	02-AUG-2019
MOR	NIKHIL	ARUNKUMAR	NA			DEV WARD WARD NO 12 PUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204	IN302116-IN302116-1	Amount for unclaimed and u	50.00	02-AUG-2019
HURMUDHAR	GANPATRAO	BELOKAR	NA			TLAK WARD MOTI NAGAR DUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301485-IN301485-1	Amount for unclaimed and u	250.00	02-AUG-2019
SURENDRA	KISHANGAUD	BILOUKAR	KISHANGAUD	LACHHAGAUD	BILOUKAR	TALAO LAYOUT PUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204	IN300214-IN300214-1	Amount for unclaimed and u	525.00	02-AUG-2019
SANJAY	DWARKADAS	AGRAWAL	DWARKADAS	KANHAIYALAL	AGRAWAL	SHIVAJI WARD AGRAWAL HOSPITAL	INDIA	MAHARASHTRA	YEOTMAL		445204	IN300214-IN300214-1	Amount for unclaimed and u	500.00	02-AUG-2019
MADANLAL	RAMPAL	MUNDADA	RAMPAL	JAGANNATH	MUNDADA	S/606 CHANDRASHEKHAR AZAD CH	INDIA	MAHARASHTRA	YEOTMAL		445204	IN300214-IN300214-1	Amount for unclaimed and u	125.00	02-AUG-2019
CHANDRASHEKHAR	BHASKARRAO	PANDE	BHASKARRAO	PANDE		64 PUSAD CITY WARD 4 TAL PUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
MEENAL	GIRISH	PAPINWAR	GIRISH	PAPINWAR		BALAJI WARD NEAR NAGINA MASJI	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	D	AGRAWAL	DWARKADAS	AGRAWAL		WARD NO18 PUSAD PUSHPANALI	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAJENDRAKUMAR	GERIDHAR	SHELKE	NA			QTR NO C 20, KOLARPIMPRI HOUSI	INDIA	MAHARASHTRA	YEOTMAL		445304	IN302269-IN302269-1	Amount for unclaimed and u	210.00	02-AUG-2019
AMARJEET	SINGH	BAGGA	NA			A- 6, ANAND NAGAR BEHIND GRAN	INDIA	MADHYA PRADESH	KHANDWA		450001	IN302269-IN302269-1	Amount for unclaimed and u	3.00	02-AUG-2019
SITARAM	PUNGAONKER		GOVARDHANLAL	PUNGAONKER		GOVARDHAN CHHAYA KANCHAN N	INDIA	MADHYA PRADESH	KHANDWA		450001	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHAILENDRA	SHARAN		NA			79 RAILWAY COLONY ANAND NAGA	INDIA	MADHYA PRADESH	KHANDWA		450001	IN301774-IN301774-1	Amount for unclaimed and u	13.00	02-AUG-2019
KAMAL	PARATE	NA	HUKAM	CHAND	JAIN	EWS 380 RAM NAGAR JASWADI RO	INDIA	MADHYA PRADESH	KHANDWA		450001	IN301127-IN301127-1	Amount for unclaimed and u	1000.00	02-AUG-2019
KAMAL	CHAND	JAIN	HUKAM	CHAND	JAIN	INDIRA NAGAR BARWAHA, DIST KH	INDIA	MADHYA PRADESH	KHARGAON		451115	IN300214-IN300214-1	Amount for unclaimed and u	125.00	02-AUG-2019
SUNIL	KUMAR	MANGAL	GYARSILAL			SADAR BAZAR, MAHATMA GANDHI	INDIA	MADHYA PRADESH	KHARGAON		451666	IN301983-IN301983-1	Amount for unclaimed and u	1250.00	02-AUG-2019
SUSHILA	DEVJI	JAIN	NA			P-1, NAVREGENCY, 9/3, MANORAM	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-1	Amount for unclaimed and u	250.00	02-AUG-2019
SARDAR	NADEVIVIA		SHRI	NANKUYADAV		426, GULAB BAGH COLONY, DEVA	INDIA	MADHYA PRADESH	INDORE		452001	IN300765-IN300765-1	Amount for unclaimed and u	500.00	02-AUG-2019
SAPANA	KASLIWAL	SANJAY	KASLIWAL			86/K, SEC A, SCHEME NO 71, IND	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-1	Amount for unclaimed and u	250.00	02-AUG-2019
RAJBHARI	TRIPATHI	NA	NA			B - 2 , BAKHTAWAR RAM NAGAR	INDIA	MADHYA PRADESH	INDORE		452001	IN300765-IN300765-1	Amount for unclaimed and u	250.00	02-AUG-2019
PRAMILA	SHARMA	NA	NA			NEAR OF POLISH STATION KSHIRPI	INDIA	MADHYA PRADESH	INDORE		452001	IN300159-IN300159-1	Amount for unclaimed and u	250.00	02-AUG-2019
ARTI	YADAV	NA	INDORE			28 , ANAND NAGAR CHITAWAD	INDIA	MADHYA PRADESH	INDORE		452001	IN300765-IN300765-1	Amount for unclaimed and u	208.00	02-AUG-2019
UROOJ	FATIMA	MOHAMMAD	MOONIS			788 Khatiwala Tank Indore M P	INDIA	MADHYA PRADESH	INDORE		452001	IN302927-IN302927-1	Amount for unclaimed and u	75.00	02-AUG-2019
JEETENDRA	SHARMA	RAIGURU	SHARMA			172/A, USHA NAGAR EXT., INDOR	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-1	Amount for unclaimed and u	125.00	02-AUG-2019
NEELIMA	SAPRE	NITIN	S	SAPRE		HOUSE NO 15, LOKMANYA NAGAR	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-IN300214-1	Amount for unclaimed and u	250.00	02-AUG-2019
PUSHPENDRA	SINGH	ROY	DEEP	SINGH	ROY	402/3 MEGHDOOT NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE		452001	IN301696-IN301696-1	Amount for unclaimed and u	3.00	02-AUG-2019
APRA	BADONIA	KHOOB	CHAND	NAMDEO		HNO 11 CLASSIC PURNIMA PARK R	INDIA	MADHYA PRADESH	INDORE		452001	IN301774-IN301774-1	Amount for unclaimed and u	375.00	02-AUG-2019
SANJAY	GUPTA	LATE	M	KGUPTA		H -403 SHALIMAR TOWNSHIP A B R	INDIA	MADHYA PRADESH	INDORE		452001	IN300394-IN300394-1	Amount for unclaimed and u	250.00	02-AUG-2019
SAROJ	SHAH	NA	NA			49 JANKI NAGAR EXTENSION PANCI	INDIA	MADHYA PRADESH	INDORE		452001	IN300888-IN300888-1	Amount for unclaimed and u	250.00	02-AUG-2019
VIKAS	JOSEPH	NA	NA			401 UDAY SHREE APTS UTKARSH V	INDIA	MADHYA PRADESH	INDORE		452001	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	02-AUG-2019
UMESH	BHARANI	JUGAL	KISHORE			65 PANCHWATI JANKINAGAR INDO	INDIA	MADHYA PRADESH	INDORE		452001	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
GOTTIPATI	SUBHASH	G	VENKTARAO			PLOT NO 8 NUTHAN COLONY NEW	INDIA	TELANGANA	HYDERABAD		450001	IN301127-IN301127-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHOBHA	DEVARAJAN	S	DEVARAJAN			183 SAI KRIPA COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE		452010	IN301127-IN301127-1	Amount for unclaimed and u	500.00	02-AUG-2019
RAMKHEMLAWAN	YADAV	SHRI	NANKUYADAV			351 SMALL INDUSTRIES SERVICE	INDIA	MADHYA PRADESH	INDORE		452001	IN301330-IN301330-1	Amount for unclaimed and u	250.00	02-AUG-2019
VISHAL	K	MALANI	NA			19 , GIRDHAR NAGAR NEAR MAH	INDIA	MADHYA PRADESH	INDORE		452002	IN300765-IN300765-1	Amount for unclaimed and u	250.00	02-AUG-2019
SHWETA	MUNDR	SURESH	MUNDR			96 GUMASTA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE						

KAILASHCHANDR	JAKHETIA		BABULAL	JAKHETIA		586, USHA NAGAR EXT., INDORE	INDIA	MADHYA PRADESH	INDORE		452009		IN301983-IN301983-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	MOTWANI		NA			H NO 1529 SUDAMA NAGAR D SEC	INDIA	MADHYA PRADESH	INDORE		452009		IN300214-IN300214-11	Amount for unclaimed and	125.00	02-AUG-2019
RAJESH	KUMAR	KANHAIYALALBH				513 USHA NAGAR EXTENSION	INDIA	MADHYA PRADESH	INDORE		452009		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
AMIT	AJMERA		VIRENDRA	AJMERA		138 J SECTOR A SCHEME NO 71 IN	INDIA	MADHYA PRADESH	INDORE		452009		IN301330-IN301330-20	Amount for unclaimed and	250.00	02-AUG-2019
SANDEEP	BALYA		SHALIGRAM	BAROD		A/L-140, SUKHLYA , INDORE (M.P.	INDIA	MADHYA PRADESH	INDORE		452010		IN301983-IN301983-10	Amount for unclaimed and	750.00	02-AUG-2019
SATISH	L	DEKATE	NA			C/O DR.M.K.SHARMA AM/162 BEH	INDIA	MADHYA PRADESH	INDORE		452010		IN300757-IN300757-10	Amount for unclaimed and	2000.00	02-AUG-2019
KEDAR	JOSHI		GIRDHARI	LAL	JOSHI	KRISHNASHIRYA 156 SAMARPARK	INDIA	MADHYA PRADESH	INDORE		452010		IN300214-IN300214-11	Amount for unclaimed and	750.00	02-AUG-2019
RAMJEER	YADAV		NA			136 SHYAM NAGAR KUNWAL INDORE	INDIA	MADHYA PRADESH	INDORE		452010		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SHAIL	BALA	DAVE	NA			66, ANURAG NAGAR BEHIND SHAIL	INDIA	MADHYA PRADESH	INDORE		452010		IN302779-IN302779-23	Amount for unclaimed and	875.00	02-AUG-2019
MOHAMMAD	MOONIS		NA			FLAT NO 103 KARISHMA APT 788 K	INDIA	MADHYA PRADESH	INDORE		452014		IN300450-IN300450-13	Amount for unclaimed and	250.00	02-AUG-2019
BHARAT	YADAV		PUSHKAR	SINGH	YADAV	69 B BRUESHWARI EXTN INDORE	INDIA	MADHYA PRADESH	INDORE		452016		IN300513-IN300513-14	Amount for unclaimed and	25.00	02-AUG-2019
SHEHZAD	AHMED	KHAN	NA			133 KHIRABAD COLONY KHAZRAN	INDIA	MADHYA PRADESH	INDORE		452016		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KOCHHE		RAMRAO	KOCHHE		102 MANBHAWAN NAGAR KANADI	INDIA	MADHYA PRADESH	INDORE		452016		IN300476-IN300476-42	Amount for unclaimed and	500.00	02-AUG-2019
SHANTI	SAWRUP	ARORA	MANGU	RAM	ARORA	FLAT NO 2-A-111 KALPATRU ESTATT	INDIA	MAHARASHTRA	MUMBAI		400093		IN301127-IN301127-15	Amount for unclaimed and	500.00	02-AUG-2019
ARUN	THAKLE		RAM	GOPAL	THAKLE	AHD-40 NEAR BAPAT HOSPITAL SU	INDIA	MADHYA PRADESH	INDORE		452038		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
REET	KWATRA		WG	COR	PPS	2 CHANDRAVIHAR COLONY VILLAG	INDIA	MADHYA PRADESH	BETMA		453331		IN300476-IN300476-43	Amount for unclaimed and	2500.00	02-AUG-2019
BHAGWAN	DAS	KOSHTA	NA			CANARA BANK, 315, MAIN STREET,	INDIA	MADHYA PRADESH	BETMA		453441		IN301983-IN301983-10	Amount for unclaimed and	750.00	02-AUG-2019
SHEELA	KOSHTA		NA			CANARA BANK, 315, MAIN STREET,	INDIA	MADHYA PRADESH	BETMA		453441		IN301983-IN301983-10	Amount for unclaimed and	750.00	02-AUG-2019
JAYESH	JAIN		PRAKESH	CHAND	JAIN	58-59, MAIN STREET, MHOW (M.H	INDIA	MADHYA PRADESH	BETMA		453441		IN301983-IN301983-10	Amount for unclaimed and	500.00	02-AUG-2019
SANDEEP	CHOUHAN		RAM	SINGH	CHOUHAN	PUNJAB NATIONAL BANK MAIN ST	INDIA	MADHYA PRADESH	BETMA		453441		IN300214-IN300214-11	Amount for unclaimed and	500.00	02-AUG-2019
TUKARAM	DOMAJI	SHRIPAD	DOMAJI	SHRIPAD		C/O INDIAN OIL CORPORATION LTD	INDIA	MADHYA PRADESH	INDORE		455001		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
ARVIND	KUMAR	MAHAJAN	BALMAKUND	MAHAJAN		46, TARANI COLONY, DEWAS	INDIA	MADHYA PRADESH	DEWAS		455001		IN302269-IN302269-10	Amount for unclaimed and	58.00	02-AUG-2019
NAVIN	CHODHARY		NAGENDRA	CHODHARY		MANJULIA SADAN, 25, ADARSH NAG	INDIA	MADHYA PRADESH	DEWAS		455001		IN302269-IN302269-11	Amount for unclaimed and	63.00	02-AUG-2019
DEEPAI	PATHAK		ASHISHI	PATHAK		64, SETHI NAGAR, UJJAIN, MADHYA	INDIA	MADHYA PRADESH	UJJAIN		456001		IN302269-IN302269-10	Amount for unclaimed and	25.00	02-AUG-2019
MANJU	SHARMA		RAJENDRA	SHARMA		5, KANHAIYALAL MAHANA MARG, IN	INDIA	MADHYA PRADESH	UJJAIN		456001		IN302269-IN302269-11	Amount for unclaimed and	125.00	02-AUG-2019
RAMAN	LAL	JAIN	TAKHATMALJI	JAIN		20 TILAK MARG DAULATGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456001		IN300450-IN300450-13	Amount for unclaimed and	250.00	02-AUG-2019
SAEED	AHMED		NA			65 NEW ROAD UJJAIN UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN		456001		IN300888-IN300888-13	Amount for unclaimed and	250.00	02-AUG-2019
FARID	AHMED		NA			65 FAWWARA CHAUK UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN		456001		IN300888-IN300888-13	Amount for unclaimed and	500.00	02-AUG-2019
RAMAN	LAL	JAIN	TAKHAT	MAL	JUJAIN	SEEMA AGENCIES 20 TILAK MARG	INDIA	MADHYA PRADESH	UJJAIN		456001		IN300888-IN300888-13	Amount for unclaimed and	250.00	02-AUG-2019
KHURSHIED	LOHAWALA		NA			17 GOPAL MANDIR ROAD UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456001		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
DR	HAMEED	QURESHI	NA			65 NEW ROAD UJJAIN M P UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456001		IN301127-IN301127-15	Amount for unclaimed and	500.00	02-AUG-2019
PHUL	SINGH	YADAV	H	S	YADAV	9/2 GANESHPURA KALIDAS MARG	INDIA	MADHYA PRADESH	UJJAIN		456001		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
ROOP	NARAYAN	JHANWAR	NA			99, GONDA KI CHOWKI, BUDHWAR	INDIA	MADHYA PRADESH	UJJAIN		456006		IN301983-IN301983-10	Amount for unclaimed and	250.00	02-AUG-2019
RAHILA	NIZAM	QURESHI	NIZAM	QURESHI		HAMEED VILA, 80, MANGAL COLON	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301983-IN301983-10	Amount for unclaimed and	1250.00	02-AUG-2019
SANDEEP	MEHTA		PRATAP	MEHTA		21, DASHERA MANDAL EXTN., UJJ	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301983-IN301983-10	Amount for unclaimed and	250.00	02-AUG-2019
PRATAP	SINGH	YADAV	NA			28 , RAJASWA COLONY OPP. G D	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300765-IN300765-10	Amount for unclaimed and	1000.00	02-AUG-2019
KRISHNA	KUMAR	SAPRA	NA			8, KSHAPNAK MARG, FREEGANJ, U	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301983-IN301983-10	Amount for unclaimed and	250.00	02-AUG-2019
VIDHUKANT	CHATURVEDI		G	K	CHATURVEDI	C 10 JYOTI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and	250.00	02-AUG-2019
PREETI	BHARGAVA		RAJEEV	PRAKASH		41 42 AZAD NAGAR UJJAIN MADHY	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and	1250.00	02-AUG-2019
SHUBHRA	BHARGAVA		SANJAY	PRAKASH		41 42 AZAD NAGAR UJJAIN MADHY	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and	1250.00	02-AUG-2019
INDAR	PRAKASH	BHARGAVA	CHOTE	LAL	JUJAIN	41 42 AZAD NAGAR UJJAIN MADHY	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and	1250.00	02-AUG-2019
RAMSUBODH	N	JAIWARA	NOKHAI	JAIWARA		GAIL COMPLEX NANAKHEDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and	250.00	02-AUG-2019
T	M	CHANDRAVANSHK		CHANDRAVANSHI		44, SNEH NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and	500.00	02-AUG-2019
MANNA	K PAUL		NA			GAIL COMPLEX, NANAKHEDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and	1000.00	02-AUG-2019
UDAY	SINGH	PANDRO	K	L	PANDRO	GAIL COMPLEX NANAKHEDA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and	500.00	02-AUG-2019
VIJAY	KUMAR	JAIN	NA			109 SAINT NAGAR UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-13	Amount for unclaimed and	375.00	02-AUG-2019
GIRISH	NARAYAN		RAM	NATH		465 SECTOR R MAHALAXMI NAGAR	INDIA	MADHYA PRADESH	INDORE		452010		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
TAHSEEN	RAYAZ		NA			INDIAN OIL CORPORATION OPP ISC	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
ARUN	LAXMAN	GURAV	NA			8 INDIAN HOUSING COMPLEX 1 SH	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301127-IN301127-15	Amount for unclaimed and	500.00	02-AUG-2019
DR	JEETENDRA	BHATNAGAR	MAHENDRA	BHATNAGAR		33 (AIMR 2) CHARUDATT MARG OI	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301127-IN301127-14	Amount for unclaimed and	375.00	02-AUG-2019
SUDHA	BHATNAGAR		DR	JEETENDRABHATNAGAR		33 A (MR II) CHARUDDATT MARG	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301127-IN301127-14	Amount for unclaimed and	750.00	02-AUG-2019
NEELIMA	PALOD		DEEPAK	PALOD		44 SHIVAJI PARK COLONY,BEHIND	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301330-IN301330-17	Amount for unclaimed and	500.00	02-AUG-2019
HANSABEN	PATEL		NA			58 PITRUCHHAYA MOTILAL NEHRU	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301330-IN301330-18	Amount for unclaimed and	250.00	02-AUG-2019
NIDHI	GUPTA		NA			79 / 5 , GRASHIM STAFF COLONY	INDIA	MADHYA PRADESH	UJJAIN		456331		IN300765-IN300765-10	Amount for unclaimed and	813.00	02-AUG-2019
SANJEEV	GOEL		NA			19/6 CHEMICAL STAFF COLONY BIR	INDIA	MADHYA PRADESH	UJJAIN		456331		IN300513-IN300513-14	Amount for unclaimed and	375.00	02-AUG-2019
PUSHPA	DEVI	MUNDRA	NA			29 /14 , NEW CHEMICAL STAFF CO	INDIA	MADHYA PRADESH	UJJAIN		456335		IN300765-IN300765-10	Amount for unclaimed and	250.00	02-AUG-2019
NIRMALA	JAIN		NA			44/A RANI LAXMIBAI MARG NAGI	INDIA	MADHYA PRADESH	UJJAIN		456335		IN300765-IN300765-10	Amount for unclaimed and	250.00	02-AUG-2019
ARVIND	SHARMA		SHREE	KRISHNA	SHARMA	UCO BANK CHANDNI CHOWK, RA	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and	500.00	02-AUG-2019
HITESH	BANSAL		OM	PRAKASH	BANSAL	3, PATRAKAR COLONY, RATLAM (H	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and	500.00	02-AUG-2019
HARSHA	DHUVANIYA		NA			2/134, TIRUPATI NAGAR, OPP. POL	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and	500.00	02-AUG-2019
RAJENDRA	RATHOD		NA			IOCL SAILANA DOWN YARD, RATI	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and	500.00	02-AUG-2019
N	K	SINGH	NA			129 TIRUPATI NAGAR NEAR HANLU	INDIA	MADHYA PRADESH	RATLAM		457001		IN300214-IN300214-11	Amount for unclaimed and	500.00	02-AUG-2019
SADHANA	PORWAL		MAHENDRA	PORWAL		RATNA KUNJ 38 GHANS BAZAR RAT	INDIA	MADHYA PRADESH	RATLAM		457001		IN300214-IN300214-10	Amount for unclaimed and	250.00	02-AUG-2019
DARSHANA	SHARMA		MANOHAR	LAL	SHARMA	301, SUNGRACE APPARTMENT, 18/	INDIA	GUJARAT	VADODARA		390002		IN301983-IN301983-10	Amount for unclaimed and	375.00	02-AUG-2019
RAJEEV	KUMAR	PORWAL	BASANTI	LAL	PORWAL	55 CHANDNI CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLAM		457001		IN301696-IN301696-11	Amount for unclaimed and	250.00	02-AUG-2019
NARENDRA	KUMAR	JAIN	AMRIT	LAL	JAIN	MANGLAM CITY NEAR PRATAP NAG	INDIA	MADHYA PRADESH	RATLAM		457001		IN302236-IN302236-11	Amount for unclaimed and	15.00	02-AUG-2019
MAHENDRA	PRATAP	SINGH	NA			H NO 3 CENTRAL COLONY 80 FEET	INDIA	MADHYA PRADESH	RATLAM		457001		IN300394-IN300394-13	Amount for unclaimed and	375.00	02-AUG-2019
VIJAY	JAIN		NA			HOUSE NO-36 MADHUBAN SOCIET	INDIA	MADHYA PRADESH	RATLAM		457001		IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
ASHWINI	PAL	TANWALE	NA			258 DEVI SINGH COLONY PULIAWA	INDIA	MADHYA PRADESH	RATLAM		457001		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SHOBHA	PORWAL		NARENDRA	KUMAR	PORWAL	C/O N.K. PORWAL 79, TRIPOLE GA	INDIA	MADHYA PRADESH	RATLAM		457001		IN301127-IN301127-15	Amount for unclaimed and	250.00	02-AUG-2019
HAMID	HUSAIN	MANSOORI	AHMED	HUSAIN	MANSOORI	47, KAMALI PURA, JAORA (M.P.)	INDIA	MADHYA PRADESH	RATLAM		457226		IN301983-IN301983-10	Amount for unclaimed and	13.00	02-AUG-2019
POOJA	ASHISH	ARYA	ASHISH	KUMAR	ARYA	DUTT COLONY DUTT COLONY AT AI	INDIA	MADHYA PRADESH	JHABUA		457661		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
RAM	SINGH	TANWAR	NA			22 MAHARANA PRATAP MARG ALI	INDIA	MADHYA PRADESH	JHABUA		457887		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
SHRADDDHA	TANWAR		NA			22 MAHARANA PRATAP MARG ASH	INDIA	MADHYA PRADESH	JHABUA		457887		IN300214-IN300214-11	Amount for unclaimed and	250.00	02-AUG-2019
SRIKANDAS	PARSEK		NA			RATNA DEEP-32 PATRABHAY MARG	INDIA	MADHYA PRADESH	MANDSAUR		458001		IN300765-IN300765-10	Amount for unclaimed and	500.00	02-AUG-2019
YOGESH	YAGNIK		NA			C / O STATE BANK OF INDIA MAH	INDIA	MADHYA PRADESH								

SHEIKH ARUN	SAHARUDDIN	QURESHI	S	M	QURESHI	NEW BRIGHT CARRIER ENGLISH SCH	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
JINENDRA	PARATE	JAIN	NAL	CHANDRA	JAIN	PRATAP WARD TIKARI NEAR DHUNI	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KANTI	KUMAR	JAIN	NA			NEAR DR RATHI TIKARI LINK ROAD	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
JYOTI	JAIN	J	K		JAIN	KOTHI BAZAAR BETUL DIST M P	INDIA	MADHYA PRADESH	BETUL	460001		IN300888-IN300888-1	Amount for unclaimed and	500.00	02-AUG-2019
SMT	SARITA	TOPRE	NARESH	TOPRE		D 15 BDA DUPLEX NEAR RAILWAY	INDIA	MADHYA PRADESH	BHOPAL	462011		IN301127-IN301127-1	Amount for unclaimed and	500.00	02-AUG-2019
SASHI	KALA	AWATHE	LATE	VASANT		NEAR DURGA MANDIR TLK ROAD	INDIA	MADHYA PRADESH	BETUL	460001		IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019
AVTAR	SINGH	WADHWA	RAOAWATHE			MAHAVEER WARD LINK ROAD	BET INDIA	MADHYA PRADESH	BETUL	460001		IN301130-IN301130-1	Amount for unclaimed and	250.00	02-AUG-2019
B	PRATIMAA	SRINATH	NA			JANAKI WARD DUL GANI	BET INDIA	MADHYA PRADESH	BETUL	460002		IN301127-IN301127-1	Amount for unclaimed and	250.00	02-AUG-2019
DEEPTI	PANJABI	NARESH	SRINATH			110M GLEN CROFT CLIFF AVENUE	INDIA	MADHYA PRADESH	BETUL	460076		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MADAN	LAL	SHARMA	RAM	CHAND	SHARMA	NC. 84, MPEB SARANI, SARANI MP	INDIA	MADHYA PRADESH	BETUL	460447		IN301983-IN301983-1	Amount for unclaimed and	250.00	02-AUG-2019
ANITA		ASHOK	SONI			H NO 1190 SECTOR-21 PANCHULI	INDIA	HARYANA	AMBALA CITY	134109		IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
PRADEEP	KUMAR	HEDAU	C	M	HEDAU	93 NARAYAN GANI WARD JUMERA	INDIA	MADHYA PRADESH	HOSHANGABAD	461109		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
TARA	CHAND	GONNADE	NA			PUNJAB NATIONAL BANK ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SUDHIR	MISHRA	RAMKARAN	MISHRA			PUNJAB NATIONAL BANK RANIPUR	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	J	KEDAR	JAGGU	KEDAR		INDIAN OIL DEPO DEHR DEPOT IT	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
ANIL	D	KUNGR	KUNGR	SHARMRAJ	KACHRU	INDIAN OIL CORPORATION BEHRI	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NATHURAM	AGRAWAL	NA				C/O SMT ROHINI R JOSHI C 749/14	INDIA	MAHARASHTRA	PUNE	411036		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SMT	PRITIAGRAWAL	NA				IDGAH MOHALLA OPP GURUNANANI	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019
YASH	VISHNOI	NA				C/O, M/S CHANDAN SALES CORP	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		IN300765-IN300765-1	Amount for unclaimed and	250.00	02-AUG-2019
CHEMAJI	SHIWAJI	KHAPKAR	SHIWAJI	KHAPKAR		NEAR GANDHI CHOWK KHIRKIYA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		IN300513-IN300513-1	Amount for unclaimed and	80.00	02-AUG-2019
VIVEK	KUMAR	PATHAK	NA			C/O PUNJAN NATIONAL BANK RANI	INDIA	MADHYA PRADESH	HOSHANGABAD	461551		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SABU	DAMODARAN	THANGALAZHI	DAMODARAN	KRISHNAN	THANGALAZHI	C/O ASST GARRISON ENGINEERS PA	INDIA	MADHYA PRADESH	HOSHANGABAD	461881		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PUSHPA	KUKREJA	SAROJ	GHASTELAL			*KRISHNA VIHAR*, 16, INDRAPRASTH	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301983-IN301983-1	Amount for unclaimed and	250.00	02-AUG-2019
NEERENDRA	KUMAR	DUBEY	BADRI	PRASAD	DUBEY	D-25 B D A COLONY KOH-E-FIZA BH	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300484-IN300484-1	Amount for unclaimed and	250.00	02-AUG-2019
RAJENDRA	KUMAR	JAIN	KAPOOR	CHAND	JAIN	LANE NO 3 NAVJEEVAN COLONY C1	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300484-IN300484-1	Amount for unclaimed and	1000.00	02-AUG-2019
SHABANA	RAFAT	NASIR	SYED	ABBAS		H NO. 129 KUNJIAN NAGAR, PHASE 1	INDIA	MADHYA PRADESH	BHOPAL	462001		IN302201-IN302201-1	Amount for unclaimed and	50.00	02-AUG-2019
KIRTI	AHUJA	SHARVAN	KUMAR	AHUJA		SUNIL KIRANA STORE MANGAL WA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
ROHIT	AHUJA	SHARVAN	KUMAR	AHUJA		A 2 CHINAR PALACE KOHEFIZA BHQ	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300513-IN300513-1	Amount for unclaimed and	25.00	02-AUG-2019
PRAKASH	KOTWANI	T	C	KOTWANI		4 - 42 NEW ISRANI MARKET HAR	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NIGHT	AFZA	MASLEMUDDIN				4-42 NEW ISRANI MARKET HAMI	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
BISWARANJAN	RAY	RALARAN	RAY			C/O VIJAYA BANK BERASIA ROAD	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SUNIL	KUMAR	SAXENA	LATE	B	RDANA	FLAT NO 8 III PRINCE APPTT PRINCE	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019
SHALINI	MITTAL	NA				FLAT NO-555 SYNERGY ENCLAVE SH	INDIA	KERALA	COCHIN	682000		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	PATIL	LATE	SHRI		MADHUKARPATIL	301 SAGAR RESIDENCES E 6/93 ARE	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
ISRAIL	KHAN	M	A	KHAN		T IV/17 P AND T OFFICER ENCLAVE	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
SARVESH	KUMAR	PALIWAL	NA			H NO 1302 GALI NO 6 NAVJEEVAN	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
SHAMIM	FATEMA	SAIF	UDDIN			A 559 HOUSING BOARD COLONY A1	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-1	Amount for unclaimed and	2000.00	02-AUG-2019
RAJ	KUMAR	MANDLOI	K	MANDLOI		63 SHANTI NAGAR NEAR IBRAHIM	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-2	Amount for unclaimed and	250.00	02-AUG-2019
SYAM	PRASAD	CHATRATHI	RAMCHANDRA	SARMA	CHATRATHI	HUSSAIN AHATA OPP MUNSHI HUS	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-2	Amount for unclaimed and	250.00	02-AUG-2019
K	MOHIT	SHRIVASTAVA	LATE	J	SHRIVASTAVA	H NO 18 YASHODA VIHAR CHUNA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN303420-IN303420-1	Amount for unclaimed and	250.00	02-AUG-2019
SAROJ	GUMASTA	R	K	GUMASTA		D NO 2,26/A FLOT NO 1 AND 2 FC	INDIA	ANDHRA PRADESH	VISSAIBHAPATNAM	530041		IN300214-IN300214-1	Amount for unclaimed and	483.00	02-AUG-2019
ABHISHEK	SINGH	PARIHAR	SHIV	KUMAR	SINGH	809 ANNAPURNA COMPLEX KOTRA	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	SHARMA	LATE	SHRI	PDSHARMA		7/14 TYPE-7 MACT CAMPUS BHOP	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300294-IN300294-1	Amount for unclaimed and	250.00	02-AUG-2019
SUNITA	SHUKLA	NA				46 CHITRAGUPTA NAGAR KOTRA S	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
GAUTAM	KUMAR	SINHA	NA			B 47 SATYA SURYA IST FLOOR KAN	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
SHARAFAT	ULLAH	KHAN	NA			19/45 SOUTH T 2 NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
MANISHA	MITTAL	NA				W/O NARESH KUMAR SHUKLA F 2	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-2	Amount for unclaimed and	500.00	02-AUG-2019
GURDEV	MEHTA	NA				27 FLAT-201 GARIMA APARTMENT	INDIA	MADHYA PRADESH	BHOPAL	462004		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BAROT	NARESH	KUMARMERAM	MERAM	BHAI	MBAROT	28 BEHIND UNANI SHAFAKHANA JE	INDIA	MADHYA PRADESH	BHOPAL	462008		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SUDHA	GAURKHEDE	SHRI	B	RGRAURKHEDE		C/O AGRAWAL MITTAL & CO 146	INDIA	MADHYA PRADESH	BHOPAL	462011		IN300765-IN300765-1	Amount for unclaimed and	500.00	02-AUG-2019
TALAB	MUSABHAI	SIDI	MUSA	ESMAIL	SIDI	C/O MAHINDRA AND MAHINDRA	INDIA	MADHYA PRADESH	BHOPAL	462011		IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
ARUNA	JAIN	RAJEEV	JAIN			INDIAN OIL CORPORATION M P STA	INDIA	MADHYA PRADESH	BHOPAL	462011		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRABHA	GOSWAMI	NA				18/SECTOR-2 SHANTI NIKETAN NE	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
DHARMENDRA	GUPTHA	NA				16 AEREA HILLS INDIAN OIL BHAW	INDIA	MADHYA PRADESH	BHOPAL	462014		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MAYANK	SHRIVASTAVA	NA				CANARA BANK, M.P. NAGAR BRANI	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301983-IN301983-1	Amount for unclaimed and	750.00	02-AUG-2019
NEHA	MANESHHWARI	NA				117/15 E SHIVAGI NAGAR BHOPI	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300765-IN300765-1	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	GUPTA	LATE	M	KGUPTA		C-87 SHAHPURA BHOPAL (MP)	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300394-IN300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
GIRISH	KUMAR	DIXIT	R	P	DIXIT	E-7/442 HIG AEREA COLONY BHOP	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301774-IN301774-1	Amount for unclaimed and	75.00	02-AUG-2019
VEENA	ARYA	NA				P 113/63 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301774-IN301774-1	Amount for unclaimed and	13.00	02-AUG-2019
RAJEEV	BAJPAI	V	D	BAJPAI		C-12/3 S B I OFFICERS COLONY CHA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300294-IN300294-1	Amount for unclaimed and	250.00	02-AUG-2019
DEEPAK	BAHALEY	HIMMATRAO	BAHALEY			S/O RAMESHWAR PRASAD DIXIT C	INDIA	MADHYA PRADESH	BHOPAL	462042		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
D	GANESH	LATE	T	NDORAISWAMY		D-13 UPANT COLONY CHAR IMLI BH	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	KUMAR	KAUL	LATE	S	NKAUL	23/8 CHANKYA APARTMENT SHALU	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
NEETA	SHRIVASTAV	LAXMAN	PRASAD	VERMA		3/7 MIG SHIVAM COMPLEX 6 NO S	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DR	PRAVIN	KUMARSHRIVAST	J	P	SHRIVASTAVA	A 2 301 UPARASITY E 3 AEREA CJ	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SURENDRA	JULKA	RAHMAN	LATE	SHRI	SKRANHAM	301 A SAGAR CAMPUS CHUNA BH	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300888-IN300888-1	Amount for unclaimed and	250.00	02-AUG-2019
NEELAM	RAJWAR	D	S	RAJWAR		A 313 CHINAR RETREAT AEREA HIL	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300513-IN300513-1	Amount for unclaimed and	125.00	02-AUG-2019
RAMESH	JAIN	LATE	JD	JAIN		A 2 SURENDRA ESTATE CHUNA BH	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-1	Amount for unclaimed and	250.00	02-AUG-2019
VINOD	TAHLIRAMANI	LATE	SHRI	SUNDERLAL		FLAT NO H/7 SECTOR D VIDYA NAG	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-1	Amount for unclaimed and	1000.00	02-AUG-2019
B	GEORGE	PHILIPS	GEORGE			C/O INDIAN OIL CORPORATION LTD	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-1	Amount for unclaimed and	500.00	02-AUG-2019
SANTOSH	SINHA	P	S	SINHA		P 11 FORTUNE ENCLAVE KOLAR RO	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-1	Amount for unclaimed and	100.00	02-AUG-2019
AVANTI	SHYAM	S	P	GUPTA		E 8 / 87 BASANT KUNI AEREA COL	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-2	Amount for unclaimed and	500.00	02-AUG-2019
SHANTI	DEVJI	NA				115 D BERASIA ROAD FRODS NAGA	INDIA	MADHYA PRADESH	BHOPAL	462018		IN301330-IN301330-1	Amount for unclaimed and	125.00	02-AUG-2019
JAGRUTI	SHAH	DEEPAK	KUMAR	SHAH		H NO 28 CRYSTAL IDEAL CITY AWAI	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-1	Amount for unclaimed and	375.00	02-AUG-2019
VIVEK	AWASTHI	P	S	AWASTHI		IN-36 OLD SUBHASH NAGAR BH	INDIA	MADHYA PRADESH	BHOPAL	462023		IN302092-IN302092-1	Amount for unclaimed and	125.00	02-AUG-2019
RAJEEV	DHEKULA	KAMAL	KISHOR	DHEKULA		C-16, KADAMBINI, PHASE-2, NAVJEE	INDIA	MADHYA PRADESH	BHOPAL	462043		IN301983-IN301983-1	Amount for unclaimed and	1000.00	02-AUG-2019
S	KOMALA	S	R	SHIVAKUMAR		B-15 MINAL RESIDENCY J K ROAD B	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300294-IN300294-1	Amount for unclaimed and	250.00	02-AUG-2019
SUJEET															

NORBERT	BARA	MARTIN	BARA			MIG 211 ASHOKA PALACE NEAR AF	INDIA	MADHYA PRADESH	BHOPAL			462023			IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
P	K	RAI	NA			Q NO 528/529 N2 B SECTOR GOVIN	INDIA	MADHYA PRADESH	BHOPAL			462023			IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
SUNIL	SHARMA	DR	MLSHARMA			I 366 TRIVENI NEW SUBHASH NAG	INDIA	MADHYA PRADESH	BHOPAL			462023			IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
ASHOK	KUMAR	SWAMI	NA			A 7 PADAMNABHA NAGAR OLD SU	INDIA	MADHYA PRADESH	BHOPAL			462023			IN301330-IN301330-15	Amount for unclaimed and u	63.00	02-AUG-2019
ASIT	KUMAR	SAHA	AMULYA	SAHA		C-92 MINAL RESIDENCY J K ROAD	INDIA	MADHYA PRADESH	BHOPAL			462023			IN301330-IN301330-15	Amount for unclaimed and u	250.00	02-AUG-2019
SANTOSH	VIJAY	SAHA	AMULYA	SAHA		92/1 SHAKTINAGAR OPP MPEB C	INDIA	MADHYA PRADESH	BHOPAL			462024			IN300765-IN300765-10	Amount for unclaimed and u	2000.00	02-AUG-2019
PRITI	DIXIT		DILIP	DIXIT		B 95 KASTURBA NAGAR BHOPAL C	INDIA	MADHYA PRADESH	BHOPAL			462024			IN300610-IN300610-10	Amount for unclaimed and u	250.00	02-AUG-2019
MAHESH	RAM		DAL	CHAND		4 NA HABIBGANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			462024			IN300484-IN300484-10	Amount for unclaimed and u	750.00	02-AUG-2019
SANJAY	CHANDRA		C	MATHUR		507/1 SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			462024			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MUMTAJ	KHAN		ABDUL	GAFFAR		351/9 A SAKET NAGAR BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL			462024			IN300513-IN300513-17	Amount for unclaimed and u	3.00	02-AUG-2019
JYOTI	L	DESHPANDE	L	S	DESHPANDE	SHANTI SMRITY 144 SECTOR 9B SA	INDIA	MADHYA PRADESH	BHOPAL			462024			IN301127-IN301127-14	Amount for unclaimed and u	125.00	02-AUG-2019
IYER	KRISHNAN	S	C	K	SHANKARNARAYANAN	B-3 F-1 MARUTHI MANOR SOCIETY	INDIA	TAMIL NADU	CHENNAI			600988			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MADAN	KANT	KHATRI	LATE	SHRI	MLKHATRI	C/O SHYAM ALWANI B SECTOR D	INDIA	MADHYA PRADESH	BHOPAL			462030			IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
SANTOSH	TANTYA	DESHMUKH	NA	SHRI		F2/63 SAIBABA COMPLEX VIJAY NA	INDIA	MADHYA PRADESH	BHOPAL			462030			IN300484-IN300484-10	Amount for unclaimed and u	2000.00	02-AUG-2019
ARUN	KUMAR	BISWAS	LATE	SHRI		291 JAIN NAGAR OPP GUFA MANDI	INDIA	MADHYA PRADESH	BHOPAL			462032			IN300394-IN300394-12	Amount for unclaimed and u	1250.00	02-AUG-2019
GOURI	PAWAR		DR	NSPAWAR		F 2 SHIKHAR TOWER II SAWAN NA	INDIA	MADHYA PRADESH	BHOPAL			462032			IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
YOGESH	BHOPEDE		LATE	SHRI	MKBHOPEDE	HNO 47 RAMANAND NAGAR NEAR	INDIA	MADHYA PRADESH	BHOPAL			462032			IN301330-IN301330-15	Amount for unclaimed and u	750.00	02-AUG-2019
SHOBHA	DAS		NARAIN	DAS		202 SAGAR GARDEN HOMES CHHA	INDIA	MADHYA PRADESH	BHOPAL			462039			IN300757-IN300757-11	Amount for unclaimed and u	250.00	02-AUG-2019
PALLAVI	AGARWAL		MUKESH	AGARWAL		B -275 SHAHPURA B SECTOR BHOP	INDIA	MADHYA PRADESH	BHOPAL			462039			IN300394-IN300394-12	Amount for unclaimed and u	250.00	02-AUG-2019
CH	GOVIND	RAO	CH	LACHANNA		FLAT NO 401 NAGAVALI BLOCK 2 V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530048			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
NANDA	GOURSHETTIVAR		AVINASH	GOURSHETTIVAR		MG -36 UTARSH FORUNE ESTATE	INDIA	MADHYA PRADESH	BHOPAL			462042			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SADHANA	DAUNERIA		NA			M 353 ARVIND VIHAR BAGH MUGH	INDIA	MADHYA PRADESH	BHOPAL			462043			IN300476-IN300476-4	Amount for unclaimed and u	750.00	02-AUG-2019
R	D	GONGE	SAMLU	GONGE		H NO 43 B-SECTOR KALISHA NAGA	INDIA	MADHYA PRADESH	BHOPAL			464001			IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
MANISH	KUMAR	JOSHI	VISHNU	GOVIND	JOSHI	20, TEACHER COLONY , VIDISHA (N	INDIA	MADHYA PRADESH	VIDISHA			464001			IN301983-IN301983-13	Amount for unclaimed and u	625.00	02-AUG-2019
D	ANAND	DATAR	S	DATAR		HOSPITAL ROAD VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA			464001			IN300757-IN300757-12	Amount for unclaimed and u	1000.00	02-AUG-2019
SURESH	KANWARIA		NA			B-261, 10-B SCHEME GOPALPURA	INDIA	RAJASTHAN	JAIPIUR			302018			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MANOJ	DATAR		NA			28 CHANDRA SHEKHAR MARG NEA	INDIA	MADHYA PRADESH	VIDISHA			464001			IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
ASHUTOSH	DATAR		D	D	DATAR	28 CHANDRA SHEKHAR MARG NEA	INDIA	MADHYA PRADESH	VIDISHA			464001			IN301330-IN301330-18	Amount for unclaimed and u	250.00	02-AUG-2019
MOHINI	BAI	LATE	RAM	BHAROSEJIMITTAL		GANDHI BAZAR SIRONI	INDIA	MADHYA PRADESH	VIDISHA			464228			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SAURABH	KUMAR	GOYAL	SANTOSH	KUMAR	GOYAL	WARD 18 JAWAHAR BAZAR SIRONI	INDIA	MADHYA PRADESH	VIDISHA			464228			IN300394-IN300394-13	Amount for unclaimed and u	1750.00	02-AUG-2019
MAHAJAN	SINGH	DANGI	NA			WARD 16 PACHKUNYA HANUMAN	INDIA	MADHYA PRADESH	VIDISHA			464228			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
RAJENDRA	GOYAL		RADHAVALLABH			YASH GARMENTS OLD SABJI MANDI	INDIA	MADHYA PRADESH	VIDISHA			464228			IN300394-IN300394-15	Amount for unclaimed and u	250.00	02-AUG-2019
ARCHANA	BHARGAVA		NA			39/1 SHITLA MATA MARG SIRONI	INDIA	MADHYA PRADESH	VIDISHA			464228			IN301330-IN301330-20	Amount for unclaimed and u	250.00	02-AUG-2019
NAVAL	KISHOR	SEHGAL	MADANLAL	SEHGAL		7 WARD 14 BEHIND POLICE CHOWKI	INDIA	MADHYA PRADESH	SHAJAPUR			465333			IN300757-IN300757-10	Amount for unclaimed and u	2500.00	02-AUG-2019
AMEENA	KHAN	SHAMIM	U	KHAN		VIVEKANAND COLONY NARI SATI RI	INDIA	MADHYA PRADESH	SHAJAPUR			465441			IN301330-IN301330-20	Amount for unclaimed and u	250.00	02-AUG-2019
KEDARNATH	AGRAWAL		NA			SUDAMA NAGAR BIADORA	INDIA	MADHYA PRADESH	RAJGARH BIADORA			465674			IN301774-IN301774-11	Amount for unclaimed and u	250.00	02-AUG-2019
ANURAG	MAHESHWARI		MAHESH	CHANDRA	MAHESHWARI	NR BHOPAL NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE			466001			IN300214-IN300214-11	Amount for unclaimed and u	375.00	02-AUG-2019
SANJAY	MALVIYA		BALAKISHAN	MALVIYA		HNO 47 DHOBEEPURA SEHORE	INDIA	MADHYA PRADESH	SEHORE			466001			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
NITIN	BARETHA		LAXMI	NARAYAN	BARETHA	BRINDAVAN COLONY STATION ROAD	INDIA	MADHYA PRADESH	SEHORE			466001			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SUDHIR	MALVIYA		SHYAM	MALVIYA		CHANAKYAPURI NEAR GIRLS COLLE	INDIA	MADHYA PRADESH	SEHORE			466001			IN301330-IN301330-35	Amount for unclaimed and u	250.00	02-AUG-2019
RAJ	KUMAR	SHIVNANI	ASANDAS	SHIVNANI		H NO.222 JAVAR ASHTA SEHORE	INDIA	MADHYA PRADESH	SEHORE			466116			IN302201-IN302201-21	Amount for unclaimed and u	88.00	02-AUG-2019
NISAR	AHMAD	KHAN	NA			STATE BANK OF INDIA BRANCH	INDIA	MADHYA PRADESH	SEHORE			466446			IN300765-IN300765-10	Amount for unclaimed and u	250.00	02-AUG-2019
MADHURI	GUPTA		G	L	GUPTA	C/O POJJA BHAVAN NEAR DADA DI	INDIA	MADHYA PRADESH	SAGAR CANTT			470001			IN300394-IN300394-13	Amount for unclaimed and u	25.00	02-AUG-2019
PRAKASH	RAJPUT		SHRIRAM	RAJPUT		QUARTER NO. RB-47/A, NEAR DIMI	INDIA	MADHYA PRADESH	SAGAR CANTT			470002			IN300974-IN300974-11	Amount for unclaimed and u	63.00	02-AUG-2019
MRUNALI	D	PATEL	LATE	SHRI	DHARMENDRABHAIPATE	RADHE SHYAM BHAVAN SUBHASH	INDIA	MADHYA PRADESH	SAGAR CANTT			470002			IN301330-IN301330-15	Amount for unclaimed and u	1000.00	02-AUG-2019
KALI	CHARAN	LARIYA	NA			VILLAGE AND PO SAGAR MAKRONI	INDIA	MADHYA PRADESH	SAGAR CANTT			470004			IN300394-IN300394-11	Amount for unclaimed and u	2500.00	02-AUG-2019
SMT	UMA	KACHHWAH	SHRI	RAJKUMAR	KACHHWAH	C/O UNITED INDIA INSURANCE CO	INDIA	MADHYA PRADESH	SAGAR CANTT			470113			IN301127-IN301127-16	Amount for unclaimed and u	250.00	02-AUG-2019
RAJKUMAR	KACHHWAH		SHRI	LOTAN	PRASAD	C/O UNITED INDIA INSURANCE CO	INDIA	MADHYA PRADESH	SAGAR CANTT			470113			IN301127-IN301127-16	Amount for unclaimed and u	250.00	02-AUG-2019
HIRAMAN	GUNAJI	SHEJWAL	LATE	GUNAJI	NARAJAISHEJWAL	INDIAN OIL CORPORATION LTD NAJ	INDIA	MADHYA PRADESH	SAGAR CANTT			470122			IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
RAJESH	AGRAWAL		SHRI	KL	AGRAWAL	NARAYAN KIRANA STORES NAJ	INDIA	MADHYA PRADESH	CHHATARPUR			471001			IN300923-IN300923-10	Amount for unclaimed and u	250.00	02-AUG-2019
SAURABH	GUPTA		NA			BEHIND ALLAHABAD BANK SRANI	INDIA	MADHYA PRADESH	CHHATARPUR			471001			IN301774-IN301774-11	Amount for unclaimed and u	30.00	02-AUG-2019
VIMAL	KUMAR	JAIN	SHRI	ROOP	CHANDJAIN	IIN FRONT OF SHUBHAM SARI VIMA	INDIA	MADHYA PRADESH	CHHATARPUR			471001			IN301330-IN301330-18	Amount for unclaimed and u	563.00	02-AUG-2019
ARTI	SAHU	DURGA	NARAYAN	GUPTA		B/104, N F L T/S, VIJAYPUR, GUNA	INDIA	MADHYA PRADESH	GUNA			473001			IN302269-IN302269-11	Amount for unclaimed and u	125.00	02-AUG-2019
PUNEET	THAKKAR		NA			OPP JYOTI TALKIES BHAGWATI COL	INDIA	MADHYA PRADESH	GUNA			473001			IN300394-IN300394-14	Amount for unclaimed and u	125.00	02-AUG-2019
MADAN	LAL	DINGRA	NA			C/O KUMAR ELECTRONICS SADAR	INDIA	MADHYA PRADESH	GUNA			473001			IN300394-IN300394-11	Amount for unclaimed and u	750.00	02-AUG-2019
SUBHASH	CHAND	AGRAWAL	NA			B 252 N F VIJAIPIUR VIJAIPIUR	INDIA	MADHYA PRADESH	GUNA			473111			IN300765-IN300765-10	Amount for unclaimed and u	500.00	02-AUG-2019
BRHAM	PAL	SINGH	NA			B-85, GAIL COMPLEX VIJAIPIUR GU	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
CHANDRA	PRAKASH	SINGH	NATHU	SINGH		B-159 GAIL COMPLEX VIJAIPIUR GU	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
RAJA	RAM	PRAJAPATI	U	B	PRAJAPATI	DBH-5 GAIL COM VIJAIPIUR GU	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
PRAVIN	GULAB	RAOKSHIRSAGAR	NA			C-27, PH-I COLONY GAIL COMPLEX	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAIPIUR	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
ASHOK	KUMAR	SINGH	MAHARAJ	SINGH		B-163, GAIL COMPLEX VIJAIPIUR	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
A	K	SRIVASTAVA	S	N	PRASAD	E-82 BHAKTAWAR SINGH BLOCK A5	INDIA	DELHI	NEW DELHI			110049			IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
RAJESH	KUMAR	JHA	NA			D-1, PHASE-1 GAIL COMPLEX VIJAI	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	1000.00	02-AUG-2019
JITENDRA	MURMU	LATE	SUKHADA	MURMU		C-36, GAIL COMPLEX VIJAYPUR GU	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
ROSHNI	TOPPO	EKKA	SHRI	PATRICK	EKKA	B-26 GAIL COLONY VIJAIPIUR GU	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
KULVINDER	SINGH	GUNJAN	NA			B-57 GAIL COMPLEX VIJAIPIUR GU	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	250.00	02-AUG-2019
MAMESH	KUMAR	SHARMA	SHRI	BANSIDHAR	SHARMA	CHODHARI MOHALLA ASHOK NAGA	INDIA	MADHYA PRADESH	GUNA			473112			IN301557-IN301557-20	Amount for unclaimed and u	500.00	02-AUG-2019
DEVENDRA	SINGH	YADAV	A	S	MLYADAV	17 KHAIRONA GRAM MUDAR NAI S	INDIA	MADHYA PRADESH	GUNA			473330			IN300239-IN300239-15	Amount for unclaimed and u	150.00	02-AUG-2019
KUSUM	GUPTA		ASHOK	KUMAR	GUPTA	17 NEW OLD BUS STAND VIDISHA	INDIA	MADHYA PRADESH	GUNA			473331			IN300394-IN300394-14	Amount for unclaimed and u	313.00	02-AUG-2019
MANGAL	DAS	PANTH	HARGOVIND	PANTH		ORIENTAL BANK OF COMMERCE D	INDIA	MADHYA PRADESH	ANTRI			475110			IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG

PURUSHOTTAM	SHARMA		JAGAN	NATH	PRASDASHARMA	BEHIND LABOUR COURT MARIMAT	INDIA	MADHYA PRADESH	GWALIOR		474002		IN302679-IN302679-3	Amount for unclaimed and	1000.00	02-AUG-2019
SUDHIR	KALRA		NA	NA		32-A, KRISHNA NAGAR GOLA KA M	INDIA	MADHYA PRADESH	GWALIOR		474005		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
HONEY	PATHAK		NA	NA		MITTAL MARKET KE PEECHE, ASHIY	INDIA	MADHYA PRADESH	GWALIOR		474006		IN302269-IN302269-1	Amount for unclaimed and u	13.00	02-AUG-2019
RAJESH	VERMA		NA	NA		SAMMAJI RAO COLONY MURAR GW	INDIA	MADHYA PRADESH	GWALIOR		474006		IN302269-IN302269-1	Amount for unclaimed and u	3.00	02-AUG-2019
MUKTA	BHARGAVA		NA	NA		VIDHYA VILLA J 17 CITY CENTRE S	INDIA	MADHYA PRADESH	GWALIOR		474006		IN301130-IN301130-1	Amount for unclaimed and u	2500.00	02-AUG-2019
PRADEEP	BINDRA		H	K		352 JIWAJI NAGAR THATIPUR PO R	INDIA	MADHYA PRADESH	GWALIOR		474006		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
KULDEE	LAXMAN	MANE	SHRI	LAXMAN		405 GERBERA SHALUMAR TOWNSHI	INDIA	MADHYA PRADESH	INDORE		452010		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
JAGDISH	JHA		NA	NA		13-A RIVER VIEW COLONY MONROH	INDIA	MADHYA PRADESH	GWALIOR		474006		IN301557-IN301557-2	Amount for unclaimed and u	500.00	02-AUG-2019
KALASH	NARAIN	SHRIVASTAVA	NA	NA		C/O THE NEW INDIA ASSURANCE	INDIA	MADHYA PRADESH	GWALIOR		474007		IN301557-IN301557-2	Amount for unclaimed and u	250.00	02-AUG-2019
PIYUSH	KANT	PANDEY	LATE	RAM	CHANDRAPANDEY	D-17, GOKUL CITY CENTER, GOWA	INDIA	MADHYA PRADESH	GWALIOR		474009		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
DILIP	KUMAR	BANSAL	R	C	BANSAL	21, MADHUVAN COLONY, THATIPUR	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301983-IN301983-1	Amount for unclaimed and u	63.00	02-AUG-2019
RAJIV	CHATTERJEE		RANJIT	CHATTERJEE		C/O R K SAXENA 1 KRISHAN VIHAR	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301774-IN301774-1	Amount for unclaimed and u	3.00	02-AUG-2019
KALPANA	SHARMA		O	P	SHARMA	362 JIWAJEE NAGAR THATIPUR GW	INDIA	MADHYA PRADESH	GWALIOR		474011		IN300183-IN300183-1	Amount for unclaimed and u	2500.00	02-AUG-2019
SUYASH	TELANG		DAMODAR	TELANG		D 12 GOKUL APPT CITY CENTRE GW	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301774-IN301774-1	Amount for unclaimed and u	35.00	02-AUG-2019
KUSUM	CHATURVEDI		NA	NA		599, KARUNA ENCLAVE, SITE NO-2,	INDIA	MADHYA PRADESH	GWALIOR		474011		IN302269-IN302269-1	Amount for unclaimed and u	61.00	02-AUG-2019
SAURABH	SHRIVASTAVA		NA	NA		HOUSE NO 314 JIWAJI NAGAR THA	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301696-IN301696-1	Amount for unclaimed and u	5000.00	02-AUG-2019
MAHESH	K	SWARNIKAR	LATE	SHRI	SONURAMJI	17/740 GALLA KOTHAR THATIPUR	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301127-IN301127-1	Amount for unclaimed and u	2500.00	02-AUG-2019
BRU	MOHAN	BHARGAVA	NA	NA		J 17 CITY CENTRE SITE NO 1 VIDHYA	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301127-IN301127-1	Amount for unclaimed and u	2500.00	02-AUG-2019
MEENA	AGRAWAL		DINESH	KUMAR	AGRAWAL	C 34 BANK COLONY NEAR SHANKU	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301330-IN301330-1	Amount for unclaimed and u	5000.00	02-AUG-2019
ANITA	DUBEY		ANOO	DUBEY		H-9, 'MADHUVAN ENCLAVE' BANK	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301557-IN301557-2	Amount for unclaimed and u	125.00	02-AUG-2019
REETA	KUSHWAH		NA	NA		H 33 THATIPUR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474011		IN302679-IN302679-3	Amount for unclaimed and u	2500.00	02-AUG-2019
RAHUL	DUBEY		H	N	DUBEY	C-26 PE CHASA LINE VINAY NAGAR	INDIA	MADHYA PRADESH	GWALIOR		474012		IN301557-IN301557-2	Amount for unclaimed and u	5000.00	02-AUG-2019
MUKTA	RAJ		LATE	ASHOK	RAJ	PARISHRAM, D-39, SECTOR-3 NE	INDIA	MADHYA PRADESH	GWALIOR		474012		IN301557-IN301557-2	Amount for unclaimed and u	25.00	02-AUG-2019
WRITYUNJAY	KUMAR	SINHA	NA	NA		AIR FORCE STATION, MAHARAJPUR	INDIA	MADHYA PRADESH	GWALIOR		474020		IN302269-IN302269-1	Amount for unclaimed and u	25.00	02-AUG-2019
MEDAPA	MURALI	BABU	NARASIMHULU	CHETTYMEDAPA		540 NO 777A 40 WING A F MAHA	INDIA	MADHYA PRADESH	GWALIOR		474020		IN300513-IN300513-1	Amount for unclaimed and u	28.00	02-AUG-2019
MAHARAJ	SINGH	KUSHWAHA	BIHARI	SINGH		H NO-8, K D ENCLAVE MALHOTRA	INDIA	MADHYA PRADESH	GWALIOR		474021		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
GHANSHYAM	GUPTA		NA	NA		B-54 GAIL COMPLEX VIJAYPUR GU	INDIA	MADHYA PRADESH	GUNA		474021		IN300294-IN300294-1	Amount for unclaimed and u	2500.00	02-AUG-2019
VIJAI	KUMAR	MISHRA	AKHILA	NAND	MISHRA	143/3A/3 INFRONT OF KRISHI VIGY	INDIA	UTTAR PRADESH	ALLAHABAD		211008		IN301330-IN301330-1	Amount for unclaimed and u	1000.00	02-AUG-2019
SHEELA	GUPTA		RAM	SWAROOP	GUPTA	C/O RAM SWAROOP GUPTA ADVOC	INDIA	MADHYA PRADESH	ANTRI		475110		IN301127-IN301127-1	Amount for unclaimed and u	2500.00	02-AUG-2019
BHAWNA	SONI		NA	NA		ORIENTAL BANK OF COMMERCE BH	INDIA	MADHYA PRADESH	ANTRI		475110		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
HEMANT	MODI		SHRI	JAGDISH	PRASHADMODI	MODI NURSING HOME SUBHASH	INDIA	MADHYA PRADESH	ANTRI		475110		IN301557-IN301557-2	Amount for unclaimed and u	5000.00	02-AUG-2019
PRAMOD	KUMAR	MANGAL	RAHDE	SHYAM	MANGAL	INEFRONT OF MANAS MANVAL W	INDIA	MADHYA PRADESH	ANTRI		475110		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
ABHAY	SAXENA		BANSHIDHAR	SEXENA		BEHIND HIGH SCHOOL CIVIL LINES	INDIA	MADHYA PRADESH	DATIA		475661		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
KAMLA	SHARMA		SANJAY	SHARMA		C/O, MATADEEN SHARMA, WARE H	INDIA	MADHYA PRADESH	MORENA		476001		IN301983-IN301983-1	Amount for unclaimed and u	125.00	02-AUG-2019
ANJALI	GARG		BHARAT	BHUSHAN	GARG	STATE BANK OF INDIA, JIWAJI GA	INDIA	MADHYA PRADESH	MORENA		476001		IN302269-IN302269-1	Amount for unclaimed and u	5000.00	02-AUG-2019
ARUN	KUMAR	MAHESHWARI	SHRI	RAMJEEVAN	MAHESHWARI	59, JIWAJEE GANJ, MORENA	INDIA	MADHYA PRADESH	MORENA		476001		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
PRADIP	KUMAR	MISHRA	ABADH	BIHARI	MISHRA	VEERSEN KA FARM ATER ROAD BH	INDIA	MADHYA PRADESH	BHIND		477001		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
MAHESH	KUMAR	KABRA	GAJANAN	KABRA		GOAL GANJ, MAIN ROAD, CHHIND	INDIA	MADHYA PRADESH	DHAR		480001		IN301983-IN301983-1	Amount for unclaimed and u	2500.00	02-AUG-2019
GOVIND	HARGODDE		GANESH	LAL	HARGODE	VILL LEHGADUA, CHOWDKA P.O. S	INDIA	MADHYA PRADESH	DHAR		480001		IN301696-IN301696-1	Amount for unclaimed and u	233.00	02-AUG-2019
DHARMESSH	BAIDDMUTTHA		SHRI	SIDHRAJ	BAIDDMUTTHA	NEAR OSWAL SHWETAAMBER JAIN I	INDIA	MADHYA PRADESH	DHAR		480001		IN301330-IN301330-2	Amount for unclaimed and u	750.00	02-AUG-2019
SONSARW	RAJBANGSHI		KHUSHAL	DAS		SECTOR II QTR 2361 MOONMATI G	INDIA	MADHYA PRADESH	BALASGHAT		481020		IN300294-IN300294-1	Amount for unclaimed and u	2500.00	02-AUG-2019
ASHOK	KUMAR	GURBANI	NA	NA		H NO 151 Sarda Bhawan Singh W	INDIA	MADHYA PRADESH	MANDLA		481661		IN301774-IN301774-1	Amount for unclaimed and u	750.00	02-AUG-2019
SACHIN	KUMAR	JAIN	NA	NA		SONAL MEDICAL BUS STAND ROAD	INDIA	MADHYA PRADESH	MANDLA		481661		IN300214-IN300214-1	Amount for unclaimed and u	100.00	02-AUG-2019
VIMAL	KUMAR	SHIHARE	MAJARI	LAL	SHIHARE	VIMAL AUTO AND H STORE LALPU	INDIA	MADHYA PRADESH	MANDLA		481661		IN300214-IN300214-1	Amount for unclaimed and u	2500.00	02-AUG-2019
SANTOSH	KUMAR	CHOUKSEY	NA	NA		KATRA MANDLA	INDIA	MADHYA PRADESH	MANDLA		481661		IN300214-IN300214-1	Amount for unclaimed and u	68.00	02-AUG-2019
RANIJANA	SHUKLA		BALA	PRASAD	URMALIYA	WARD NO 23 KARIKON JIVALAI W	INDIA	MADHYA PRADESH	MANDLA		481665		IN301774-IN301774-1	Amount for unclaimed and u	2500.00	02-AUG-2019
ANOO	KUMAR	JAIN	NA	NA		PRIYA ENTERPRISES MAHARAJPUR	INDIA	MADHYA PRADESH	MANDLA		481665		IN301774-IN301774-1	Amount for unclaimed and u	125.00	02-AUG-2019
CHANDRA	PAL	SINGH	NA	NA	NARAYAN	C.O.D. JABALPUR, JABALPUR (M.P	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301983-IN301983-1	Amount for unclaimed and u	2500.00	02-AUG-2019
NIRMALA	PUROHIT		GANESH	NARAYAN	PUROHIT	87 NARMADA ROAD RATAN COLON	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300888-IN300888-1	Amount for unclaimed and u	63.00	02-AUG-2019
BHAGIRATH	DEY		SONATAN	DEY		GELIA BANKURA BANKURA BANK	INDIA	WEST BENGAL	BANKURA		722154		IN300513-IN300513-1	Amount for unclaimed and u	158.00	02-AUG-2019
RAHUL	SHARMA		SHRI	D	NSHARMA	1291 / 1 NARBADA ROAD OPP GRC	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301330-IN301330-1	Amount for unclaimed and u	563.00	02-AUG-2019
SURAJ	GUPTA		LT	S	LGUPTA	61 GEET VIHAR OPP HOTEL AKASH	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301330-IN301330-2	Amount for unclaimed and u	12500.00	02-AUG-2019
ANITA	DHAM		RAJIV	KUMAR	DHAM	B-204 SISPAL VIHAR AWHO SOCIET	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-2	Amount for unclaimed and u	5000.00	02-AUG-2019
AMAR	SINGH		NA	NA		INDIAN OIL CORPORATION LTD BIT	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
ANIL	KANAUZIA		RAMDAUR	KANAUZIA		10 B SFS SILICON DRIVE OPP CSEZ	INDIA	KERALA	COCHIN		682037		IN302679-IN302679-3	Amount for unclaimed and u	5000.00	02-AUG-2019
HEMANT	KUMAR	MATHUR	M	NARAIN	LAL	854, SAMIJA TOWN, JABALPUR (M	INDIA	MADHYA PRADESH	JABALPUR		482002		IN301983-IN301983-1	Amount for unclaimed and u	2500.00	02-AUG-2019
RAMAKANT	CHOUBEY		PRAKASH	CHAND	CHOUBEY	1645/1, DUBEY STREET, DR RAJEND	INDIA	MADHYA PRADESH	JABALPUR		482002		IN302269-IN302269-1	Amount for unclaimed and u	25.00	02-AUG-2019
PRABHA	JAIN		RAMESH	CHAND	JAIN	1023 GOL BAZAR NARSINGH BLDG	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300183-IN300183-1	Amount for unclaimed and u	2500.00	02-AUG-2019
DOWAT	RAM	KUNJAM	RAMJI	KUNJAM		GANGOTRI APARTMENT GOLBAZAR	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300394-IN300394-1	Amount for unclaimed and u	2500.00	02-AUG-2019
BHAWANI	DEEN	GUPTA	NA	NA		H NO 1229/1 (LALMATI DWARKA N	INDIA	MADHYA PRADESH	JABALPUR		482002		IN301330-IN301330-1	Amount for unclaimed and u	500.00	02-AUG-2019
JINESH	KUMAR	NARAD	N	L	NARAD	S/o NATHTHULAL NARAD H.NO-31	INDIA	MADHYA PRADESH	JABALPUR		482003		IN300394-IN300394-1	Amount for unclaimed and u	2500.00	02-AUG-2019
SHARDA	PRASAD	KUREEL	NA	NA		MIG DUPLEX DHANVANTARI NAGA	INDIA	MADHYA PRADESH	JABALPUR		482003		IN300394-IN300394-1	Amount for unclaimed and u	475.00	02-AUG-2019
ARUN	KUMAR	MISHRA	NIRANJAN	PRASAD	MISHRA	70/2 SHIVNAGAR COLONY NEAR GA	INDIA	MADHYA PRADESH	JABALPUR		482003		IN300394-IN300394-1	Amount for unclaimed and u	5000.00	02-AUG-2019
CHANDRIKA	PRASAD	VINDODIA	S	MULCHAND	VINDODIA	CHADRIKA PRASAD VINDODIA CHA	INDIA	MADHYA PRADESH	JABALPUR		482003		IN301330-IN301330-1	Amount for unclaimed and u	2000.00	02-AUG-2019
SHASHEE	YADAV		JAGANNATH	R	YADAV	968/2 ANJALI COMPLEX NEAR BR	INDIA	MADHYA PRADESH	JABALPUR		482003		IN301330-IN301330-1	Amount for unclaimed and u	2500.00	02-AUG-2019
LAXMI	KANT	CHACHONDIYA	SHRI	B	CHACHONDIYA	LAXMIKANT CHACHONDIYA 3006	INDIA	MADHYA PRADESH	JABALPUR		482003		IN301330-IN301330-1	Amount for unclaimed and u	2500.00	02-AUG-2019
LALSA	PRASAD		LATE	BOODHU	PRASAD	QUARTER NO 478 TYPE 4 SECTOR	INDIA	MADHYA PRADESH	JABALPUR		482009		IN300394-IN300394-1	Amount for unclaimed and u	2500.00	02-AUG-2019
KRISHNA	KUMAR	TRIPATHI	H	D	TRIPATHI	RELANCE INFOCOMM LIMITED NE	INDIA	MADHYA PRADESH	JABALPUR		482011		IN300476-IN300476-4	Amount for unclaimed and u	5000.00	02-AUG-2019
KAVITA	RAVINDRA	NAGUL	RAVINDRA	KUMAR	NAGUL	H NO-45/A MR-4 ROAD NEAR VIKR	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300394-IN300394-1	Amount for unclaimed and u	5000.00	02-AUG-2019
ASHOK	KUMAR	NANDANWAR	KASHINATH	NANDANWAR		H.NO. 1845 BEHIND KAMLA GUPTA	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301127-IN301127-1	Amount for unclaimed and u	2500.00	02-AUG-2019
NILKANTH	ARJUN	SAYARE	ARJUN	SAYARE		FLAT NO S-203 EKTA APARTMENT	INDIA	MAHARASHTRA	NAGPUR		440013		IN301330-IN301330-1	Amount for unclaimed and u	2500.00	02-AUG-2019
MOHD	IBRAHIM	SETH	LATE	GULLAM	RASOOL	NO 2486 NORTH CIVIL LINE TARI RA	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301557-IN301557-2	Amount for unclaimed and u	1000.00	02-AUG-2019
MAHMOOD	KHAN		NOCOR	KHAN		INDIAN OIL CORPORATION BHIOTON	INDIA	MADHYA PRADESH	BAREILA		483119		IN301557-IN301557-2	Amount for unclaimed and u	2500.00	02-AUG-2019
NEENA	JAIN		DHANYA	KUMAR	JAIN	63 DUBEY COLONY, KATNI	INDIA	MADHYA PRADESH	KATNI		483501		IN300394-IN300394-1	Amount for unclaimed and u	5000.00	02-AUG-2019
RAKUMARI	JAIN		DHANYA	KUMAR	JAIN	C/O DH										

POOJA	V	KHATRI	VINOD	K	KHATRI	A 8/A GURUKRIPA TOWER VYAPAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
PRAFULL	PANDEY	KUMAR	NARAYAN	PRASAD	PANDEY	C/O SUNIL CHANDRA JOSHI NEAR S	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300513-IN300513-17	Amount for unclaimed and	3.00	02-AUG-2019
MRITEEJUNJAY	KUMAR	AGRAWAL	NA			BUNGLOW NO 1526 NEAR ARPA O	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
KAMAL	KISHORE	AGRAWAL	NA			N M AGRAWAL COMPANY GAYATI	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301127-IN301127-14	Amount for unclaimed and	250.00	02-AUG-2019
ANAND	AGRAWAL	NA	NA			RC-8, RUSSIAN HOSTEL BEL PO B	INDIA	CHHATTISGARH	BILASPUR MP	495447		IN301557-IN301557-21	Amount for unclaimed and	313.00	02-AUG-2019
N	KAMBEDEKER			DAS		B-1152 KRISHNA VIHAR JAINI PAUL	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN300940-IN300940-11	Amount for unclaimed and	250.00	02-AUG-2019
ASHOK	KUMAR	SRIVASTAVA	LATE	SRI	CHANDRAMOHAN	D-23 URJA VIHAR NTPC TOWNSHIP	INDIA	CHHATTISGARH	RAE BAREILLY	495456		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
BRANKASH	SINGH	THAKUR	G	S	THAKUR	S/O GOKULRAM SINGH	INDIA	CHHATTISGARH	BILASPUR MP	495559		IN300940-IN300940-11	Amount for unclaimed and	250.00	02-AUG-2019
SHRIBHANTI	RAI		SHAILESH	RAI		P- 94 ADARSH NAGAR P O - KUSM	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN300940-IN300940-11	Amount for unclaimed and	500.00	02-AUG-2019
MANOJ	KUMAR	KUNDU	MAHADEV	KUNDU		BAIRANG CHOWK BEHIND BUS STA	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN301696-IN301696-11	Amount for unclaimed and	313.00	02-AUG-2019
RAJAN	KUMAR	SINHA	RAM	NARAYAN	PRASAD	AKALTARA PO AKALTARA BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495552		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
DHANWANTI			H	C	AGYA	WARD NO-11 AZAD CHOWK AKALTI	INDIA	CHHATTISGARH	BILASPUR MP	495552		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
MINA	SAHOO		NA			Q.NO D- 2 DUPEX SBS COLONY SE	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
BABY	MINNIE	VERMA	NA			C/O ALKA SRIVASTAVA IB - 66 PUM	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	KUMAR	THAKUR	SUKH	DEO	THAKUR	MIG - 2/5 EXTN., NEAR GHANTAGH	INDIA	CHHATTISGARH	KORBA	495677		IN300079-IN300079-10	Amount for unclaimed and	250.00	02-AUG-2019
VANDANA	KUMARI		AMERIKA		SHARMA	QTR MIG 11/05 MP NAGAR EXTEN	INDIA	CHHATTISGARH	KORBA	495677		IN300450-IN300450-11	Amount for unclaimed and	250.00	02-AUG-2019
PREM	RATAN	DAGA	NA			PLOT NO 314 INDIRA COMMERCIAL	INDIA	CHHATTISGARH	KORBA	495677		IN301330-IN301330-11	Amount for unclaimed and	750.00	02-AUG-2019
PRASHANT	DASHORE		M	L	SASHORE	PRABHAT DAIRY KOSABDI KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-20	Amount for unclaimed and	125.00	02-AUG-2019
VIKASH	AGRAWAL		NA			SARVA MANGALA ROAD NEAR NUR	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-20	Amount for unclaimed and	500.00	02-AUG-2019
OM	NARAYAN	CHAURASIA	NA			PLOT NO 874 NEAR DUSHERA MAI	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
JHARNA	BANERJEE		DHRUVA	BANERJEE		99, NEAR INDIRA COMMERCIAL CO	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and	75.00	02-AUG-2019
ANURAG	TIWARI		NA			QTR NO-2A/8 PUMP HOUSE COLON	INDIA	CHHATTISGARH	KORBA	495678		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
MANUJALATA	TRIVEDI		K	KTRIVEDI		B-12 J.P. COLONY SECC KORBA	INDIA	CHHATTISGARH	KORBA	495679		IN301557-IN301557-20	Amount for unclaimed and	250.00	02-AUG-2019
JAGANNATH	RAO	VEDULA	V	R	NARAYANA	C/O V R NARAYAN RAM NIVAS SIV	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301557-IN301557-21	Amount for unclaimed and	250.00	02-AUG-2019
RAJESH	KUMAR	JAIN	DHARAM	CHAND	JAIN	929 SANIVANI NAGAR GARHA VEE	INDIA	MADHYA PRADESH	JABALPUR	482003		IN303116-IN303116-11	Amount for unclaimed and	268.00	02-AUG-2019
MANDEEP	SINGH	TUTEJA	NA			NAYA GANI SUNDAY MARKET TWA	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-11	Amount for unclaimed and	63.00	02-AUG-2019
DINESH	KUMAR	AGRAWAL	NA			RLY MAL GODOWN ROAD RAIGAR	INDIA	CHHATTISGARH	RAIGARH	496001		IN301330-IN301330-11	Amount for unclaimed and	500.00	02-AUG-2019
SURENDRA	KUMAR	JAIN	NA			DEVIGANI ROAD, AMBIKAPUR	INDIA	CHHATTISGARH	AMBIKAPUR	497201		IN302269-IN302269-11	Amount for unclaimed and	125.00	02-AUG-2019
ALFONS	TIRKEY		SIMON	TIRKEY		KESHAV NAGAR BISHAMPUR	INDIA	CHHATTISGARH	AMBIKAPUR	497226		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SABINATH	RAM	LAKAN	RAM			INDIAN OIL CORPORATION LIMITED	INDIA	CHHATTISGARH	AMBIKAPUR	497226		IN301330-IN301330-11	Amount for unclaimed and	1000.00	02-AUG-2019
MAHENDRA	KUMAR	ARYA	SACHCHIDA	NAND	ARYA	S/O SHRI S N ARYA, SMIG- 36, PARI	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN302269-IN302269-10	Amount for unclaimed and	250.00	02-AUG-2019
SREENIVAS	RAO	GV	HANMANTHA	RAO		2-2-1136/A/1 NEW NALLAKUNTA	INDIA	TELANGANA	HYDERABAD	500001		IN302041-IN302041-10	Amount for unclaimed and	125.00	02-AUG-2019
VENKATAGIRI	S		L	N	CHARYS	74 DEFENCE COLONY SAINIKPURI	INDIA	TELANGANA	HYDERABAD	500001		IN302236-IN302236-10	Amount for unclaimed and	245.00	02-AUG-2019
SURYA	PRASAD	PATI	SRI	BINAYAK	PATI	UTI MUTUAL FUND 1ST FLOOR OCH	INDIA	ORISSA	BHUBANESHWAR	751001		IN300239-IN300239-10	Amount for unclaimed and	250.00	02-AUG-2019
MOHD	MAQSOOD	ALI	MOHD	MUMTAZ	ALI	5-9-662/664 GUNFOUNDRY G P O	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
RATNALA	SOMESWARA	VARAPRASAD	PANDU	RANGA	RAO	311 MALATI NAIK PLAZA NEAR HOT	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
D	B	JANAKINATH	B	KURANJAN	BABU	452/6 ROAD NO 36 NEAR RELIAN	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
M	B	GORAKH	REDDY	N	NAGI	16-11-22/A GYANDEEP TOWERS M	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
BD	ZAMRUDDIN		NA			C/O IOC SANATHNAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
K	SRINIVAS	RAO	K	SHYAM	SUNDERRAO	M I G 1653 BHEL R C PURAM HYD	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
SHEELA		SAJJAN	RAJ	DHARIWAL	RAJ	5/8/58/6/A 2ND FLOOR GANDHI	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-21	Amount for unclaimed and	500.00	02-AUG-2019
SYED	HAMID	HUSAINI	SYED	MUNAWAR	HUSAINI	H.NO 11-3-50/A NEW MALLERALLY	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-21	Amount for unclaimed and	250.00	02-AUG-2019
SRIPATI	PURUSETH		RAJKUMAR	PURUSETH		REGIONAL AUDIT OFFICE UNION BA	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-21	Amount for unclaimed and	750.00	02-AUG-2019
BRJU	GOPAL	RATHI	KANAHAYALALI	RATHI		C/O LAXMINARAYAN RATHI AND C	INDIA	TELANGANA	HYDERABAD	500002		IN301549-IN301549-11	Amount for unclaimed and	500.00	02-AUG-2019
KAVURI	SURESH	BABU	ANJANYULLU			CANARA BANK QUARTERS PG ROAD	INDIA	TELANGANA	HYDERABAD	500003		IN302863-IN302863-11	Amount for unclaimed and	750.00	02-AUG-2019
RAMA	KANTH	URLAM	GOPALA	KRISHNA	PATNAIKURLAM	PLOT-38, NUTAN COLONY SANJEEV	INDIA	TELANGANA	HYDERABAD	500003		IN302269-IN302269-10	Amount for unclaimed and	125.00	02-AUG-2019
PRASAD	VEERAVENKATA	MEEGADA	M	SADHA	SIVALINGAM	D NO 126 SAROJINI DEVI ROAD SE	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
BHOOMIAIAH			K	NARAYANA		PLOT NO-50, H NO-1-8-61 P G ROA	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-11	Amount for unclaimed and	75.00	02-AUG-2019
JAYALAKSHMI	MEDIPALLI		M	VENKATESWARLU		8 1 369 346 & 370 F NO 401 4TH	FLINDIA	TELANGANA	HYDERABAD	500003		IN301022-IN301022-21	Amount for unclaimed and	250.00	02-AUG-2019
K	P	SUDHAKAR	NA			FLAT NO 108 RUKMINI APARTMENT	INDIA	TELANGANA	HYDERABAD	500004		IN300020-IN300020-10	Amount for unclaimed and	500.00	02-AUG-2019
SARIKA	MAHESHWARI		NANDKISHORE	RATHI		6 3 609 42 1 RAGHAVA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-11	Amount for unclaimed and	375.00	02-AUG-2019
KOLLI	SITARAM	PRASAD	KOLLI	VENKATA	SIVASARMA	H NO 67-03-11 ASHOK NAGAR KAR	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-11	Amount for unclaimed and	1500.00	02-AUG-2019
C	N	TRIVEDI	NATHULAL	TRIVEDI		BHAGYANAGAR GAS LTD GROUND	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
LAXMI	PRASANTHI	LINGAM	VISHNUVARDHAN	KODALI		31 10 22A SANTHIRATNA MACHA	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-21	Amount for unclaimed and	250.00	02-AUG-2019
K	SARADA	DEVI	G	RAVI		DOOR NO 1-2-54/1 KAKATIYA NAGI	INDIA	TELANGANA	HYDERABAD	500007		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
MOHAMMAD	IMRAN		BASHA	MAHABOOB	MOHAMMAD	3 8 13/21/1/407 5V SRINIVASM	APINDIA	TELANGANA	HYDERABAD	500007		IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
K	SUNEELA	BHARATHI	K	S	BABU	PLOT NO 14 SAI HARSHANAGAR CO	INDIA	TELANGANA	HYDERABAD	500008		IN301022-IN301022-21	Amount for unclaimed and	500.00	02-AUG-2019
TARA	BAI	NAUNAVATH	LALSINGH			H NO-115 BRIGS SAIVED ROAD HAN	INDIA	TELANGANA	HYDERABAD	500009		IN300394-IN300394-11	Amount for unclaimed and	2000.00	02-AUG-2019
GIRISH	RATHI		NA			PLOT NO 58 H A C COLONY OPP V	INDIA	TELANGANA	HYDERABAD	500009		IN300476-IN300476-04	Amount for unclaimed and	250.00	02-AUG-2019
P	SHATRUGNA		NA	RAMARAO		H.NO 5-104/8 NEAR LAYOLA COLLE	INDIA	TELANGANA	HYDERABAD	500010		IN300260-IN300260-11	Amount for unclaimed and	18.00	02-AUG-2019
G	M	PRITHVIRAJ	NA			1-10-155/2 TEMPLE ALWAL SECUN	INDIA	TELANGANA	HYDERABAD	500010		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
M	S	NAVANEETHA	SHIV	SHAKTI	TRIPATHI	H NO 1-8-81 ESWARI APARTMENTS	INDIA	TELANGANA	HYDERABAD	500010		IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
SAROJINI	S		HANUMANTHA	RAO		7/12 TEMPLE ALWAL NEAR BALAJI	INDIA	TELANGANA	HYDERABAD	500010		IN301313-IN301313-20	Amount for unclaimed and	2000.00	02-AUG-2019
KOTA	PUNDARI	KASHYAM	KOTA	ACHUTA	NARAYANA	HNO.60, GROUND FLOOR BHAVAN,	INDIA	TELANGANA	HYDERABAD	500011		IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
KASI	VISWANATHAM	VEMULA	NA			NO 6 RELIANCE VILLAS CHINNA TH	INDIA	TELANGANA	HYDERABAD	500011		IN300394-IN300394-10	Amount for unclaimed and	375.00	02-AUG-2019
N	NARESH	KUMAR	NA			H NO 8-5-139/A PLOT NO- 84 ROAD	INDIA	TELANGANA	HYDERABAD	500011		IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
KIRAN	KUMAR	T	NA			H NO - 15-8-484/A FEEL KHANA HY	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019
ANIL	SAPTAL		NA			H NO 4 8 454 TO 461 BEHIND RA	INDIA	TELANGANA	HYDERABAD	500012		IN301022-IN301022-21	Amount for unclaimed and	250.00	02-AUG-2019
VENUMUDDALA	RAMGOPAL	REDDY	LATE	V	SEETHARAMREDDY	14 - 8/6 SRINIVASAPURAM COL RA	INDIA	TELANGANA	HYDERABAD	500013		IN300360-IN300360-10	Amount for unclaimed and	250.00	02-AUG-2019
M	N	SPRASAD	LATE	M	VKRISHNARAO	NO 41062 JANA PRIYA UTOPIA APT	INDIA	TELANGANA	HYDERABAD	500048		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
J	V	BKCHAKRAVARTH	NA			NO 3-3-106/201 SAI KRISHNA APAR	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
K	SRIDHAR	REDDY	K	NARSIMHA	REDDY	H-NO-3-7-65 INDIRANAGAR RAMAJ	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SREELATHA	RAYUDU		VENKATA	MOHAN	RAORAYUDU	NO-3-4-63/13/A/1 P NO-22/P NEAR	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019
VAKALA	PUDI	KASHIVISHWESH	V	SURYA	RAO	FLAT NO 203 PARK VIEW APRTS H	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-21	Amount for unclaimed and	1250.00	02-AUG-2019
KRISHNA	MURTHY	WALLIKUMAR	KRISHNANMURTHY		KUMAR	PLOT NO 28 D NO 20-40-13/12 V	INDIA	TELANGANA	HYDERABAD	500015		IN300610-IN300610-10	Amount for unclaimed and	500.00	02-AUG-2019
KALIWANT	SINGH		PRITHAM	SINGH		H NO 1-20-40/70 V S N COLONY W	INDIA	TELANGANA	HYDERABAD	500015		IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
ASHISH	NANGPAL	JAGDISH	KUMAR	NANGPAL		NO 301,WHITE HOUSE, C/O PRAMA									

K	MADHU	SUDHANRAO	NA				18-91/3/A HANUMANPET MALKAJI	INDIA	TELANGANA	HYDERABAD		500047	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
D	RAJA	SEKHAR	P	B	DUTT		PLOT NO 68 KESHAVA NAGAR COL	INDIA	TELANGANA	HYDERABAD		500017	IN301549-IN301549-16	Amount for unclaimed and u	13.00	02-AUG-2019
R	USHA	RANI	R	J	RSWAMI		FLAT NO 108 SRIKANT APARTMENTS	INDIA	TELANGANA	HYDERABAD		500018	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
K	R	CTEJONARASHIM	HANUMANTHA	RAO	KOTTAPALLI		C/O MR SURESH PLOT NO 12-13-11	INDIA	TELANGANA	HYDERABAD		500017	IN300476-IN300476-46	Amount for unclaimed and u	2000.00	02-AUG-2019
PADMAJA	VATTIKUTI	DEV	V	D	SAIPRASAD		FLAT NO 505 SWASTIK TOWERS M	INDIA	TELANGANA	HYDERABAD		500018	IN302863-IN302863-11	Amount for unclaimed and u	250.00	02-AUG-2019
SYAMALA	DEVI	OBILSETTY	NA				203 SRI SAI PAVANI ENCLAVE PLOT	INDIA	TELANGANA	HYDERABAD		500018	IN302269-IN302269-11	Amount for unclaimed and u	125.00	02-AUG-2019
A	ASHOK		NA	YADAIAH			1-175, PLOT NO 84 SNEHAPURI COL	INDIA	TELANGANA	HYDERABAD		500018	IN300214-IN300214-11	Amount for unclaimed and u	250.00	02-AUG-2019
J	NARAHARI	RAO	NA				C/O IOC LTD SANATHALAH HYDE	INDIA	TELANGANA	HYDERABAD		500018	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
V	VEERABHADRA	RAO	NA				JAYA BHARATHI GARDENS MALAYA	INDIA	TELANGANA	HYDERABAD		500018	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
G	SWAMI	G	RAJIAAH				H NO 5-151 V RAMA RAO NAGAR	INDIA	TELANGANA	HYDERABAD		500018	IN300294-IN300294-13	Amount for unclaimed and u	1500.00	02-AUG-2019
V	LAXMAN	V	BALAH	NARSAIAH			8 3 164/B/2 ERRAGADDA HYPERM	INDIA	TELANGANA	HYDERABAD		500018	IN301022-IN301022-26	Amount for unclaimed and u	500.00	02-AUG-2019
SATYA	VIR	SINGHMAHLA	NA				FLAT NO 305 SESH SA APARTMEN	INDIA	TELANGANA	HYDERABAD		500018	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
AMRIT	MAHLA	NA					305 SESH SA APARTMENTS PRAJ	INDIA	TELANGANA	HYDERABAD		500018	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
D	SHREE	HARINATH	LATED	NARSHIMLOO			H-NO-1-1-287/31 CHIKKADPALLY	INDIA	TELANGANA	HYDERABAD		500020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
BHUPATI	JAYA	SANKAR	NA				FLAT NO 402/B SHIVA TOWERS H	INDIA	TELANGANA	HYDERABAD		500020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
E	N	PARASHURAM	NA				1-8-118 CHIKKADPALLY HYDERAB	INDIA	TELANGANA	HYDERABAD		500020	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SRIDHAR	RAO	NAVVA	RANGA	RAO	NAVVA		FLAT NO 203 SAI VEST ROAD NO 5	INDIA	TELANGANA	HYDERABAD		500021	IN300513-IN300513-14	Amount for unclaimed and u	100.00	02-AUG-2019
MIRZA	AKBER	ALIBAIG	MIRZA	NUSRATH	ALIBAIG		16-6-226 OSMANPURA CHADERGH	INDIA	TELANGANA	HYDERABAD		500024	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
AMENA	KHANAM	NA					16-6-226 OSMANPURA CHADERGH	INDIA	TELANGANA	HYDERABAD		500024	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SHAFIA	KHANAM	NA					16-6-226 OSMANPURA CHADERGH	INDIA	TELANGANA	HYDERABAD		500024	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
AYESHA	KHANAM	NA					16-6-226 OSMAN PURA CHADERGH	INDIA	TELANGANA	HYDERABAD		500024	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
HANIF	MOHAMMED	A	KARIM				H NO 22-1-125/1 2 ND FLOOR OPP	INDIA	TELANGANA	HYDERABAD		500024	IN300394-IN300394-13	Amount for unclaimed and u	50.00	02-AUG-2019
R	V	RAMALINGESWA	NA				FLAT NO 301 CHANDRAVATHY RESI	INDIA	TELANGANA	HYDERABAD		500026	IN300484-IN300484-11	Amount for unclaimed and u	500.00	02-AUG-2019
RIZWANA	BEGUM	NA					F NO 102 H NO 3-6-218 AND 219 M	INDIA	TELANGANA	HYDERABAD		500026	IN302324-IN302324-11	Amount for unclaimed and u	250.00	02-AUG-2019
K	SUBHADRA	NA					10-7-30 5/8 C V RAMAN STREET T	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
RAMACHANDRA	MURTHY	GSM	NA				STREET NO-13 607 LEPAKSHI COL	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
TULASI	SUBBALAKSHMI	NA					PLOT NO 48 ROAD NO 7 TRIMURTH	INDIA	TELANGANA	HYDERABAD		500026	IN300294-IN300294-13	Amount for unclaimed and u	250.00	02-AUG-2019
VYASAM	VENKATA	PRASAD	V	RAMA	MOHANARAO		FLAT NO 401 SUDHA VAISHNAVI RE	INDIA	TELANGANA	HYDERABAD		500026	IN300476-IN300476-46	Amount for unclaimed and u	250.00	02-AUG-2019
MULA	SREDEEVI	B	NAROTHAM	REDDY			FLAT NO-704 MOTHE APARTMENT	INDIA	TELANGANA	HYDERABAD		500027	IN300394-IN300394-13	Amount for unclaimed and u	125.00	02-AUG-2019
VUJIDGE	SRINIVAS	VUJIDGE	RAJALINGAM				FLAT NO 401 VR RESIDENCY 16 11	INDIA	TELANGANA	HYDERABAD		500036	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
SYED	MOUZAM	MOHUDDIN	LATE	SYED	MOHUDDIN		AL KASHIF COMPLEX MIGH-79 H	INDIA	TELANGANA	HYDERABAD		500038	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
G	KRISHNA	KUMAR	NA				404 ADITYA RESIDENCY 61 AND 62	INDIA	TELANGANA	HYDERABAD		500028	IN301022-IN301022-13	Amount for unclaimed and u	250.00	02-AUG-2019
PAGADALA	SUBASHBABU	NA					EASWARAMMA MUTHYALA IFFCO	INDIA	TELANGANA	HYDERABAD		500028	IN301774-IN301774-16	Amount for unclaimed and u	223.00	02-AUG-2019
HARIKRISHNA	KOTHA	BHODMAREDDY	KOTHA				9B KHANADALA HILL COUNTY BACH	INDIA	TELANGANA	HYDERABAD		500090	IN300513-IN300513-11	Amount for unclaimed and u	65.00	02-AUG-2019
B	RAVI	RAMACHANDRAR	BALASUBRAHMANIAM				NO 6/13 RANGARAJAPURAM 1ST S	INDIA	TAMIL NADU	CHENNAI		600015	IN300394-IN300394-12	Amount for unclaimed and u	250.00	02-AUG-2019
KAMALA	JAIN	DR	RAJENDERSJAIN				H NO 100 ARIHANT KRIPA LOWER	INDIA	TELANGANA	HYDERABAD		500029	IN301151-IN301151-13	Amount for unclaimed and u	500.00	02-AUG-2019
A	BALASUBRAMANIAN	M	ARULTHARUMPERUMAL				3 - 6 - 322 / C, FLAT NO 402 SRI	INDIA	TELANGANA	HYDERABAD		500029	IN301151-IN301151-13	Amount for unclaimed and u	500.00	02-AUG-2019
S	SRINIVAS	GANGISHETTY	G	NAGABHUSHANAM			3/6/547/2/4 STREET NO 8 HIMAYI	INDIA	TELANGANA	HYDERABAD		500029	IN301637-IN301637-44	Amount for unclaimed and u	3.00	02-AUG-2019
JYOTIRMAEY	RATH	NA	DEBASISI	MOHAPATRA			104 HIMACHANDRA APARTMENTS	INDIA	TELANGANA	HYDERABAD		500029	IN300476-IN300476-44	Amount for unclaimed and u	250.00	02-AUG-2019
BURRA	RAJKUMAR	NA					ASST.MANAGER.(ADMN) INDIAN O	INDIA	TELANGANA	HYDERABAD		500029	IN300351-IN300351-74	Amount for unclaimed and u	250.00	02-AUG-2019
VADAKAPURAPU	NAGESWARA	RAO	V	SESHAIAH			BHE. MIG 1662 R C PURAM HYDE	INDIA	TELANGANA	HYDERABAD		500032	IN300020-IN300020-11	Amount for unclaimed and u	750.00	02-AUG-2019
T	SARDJINI	SREERAMREDDY	P	SATYA	NARAYANA		BHE. MIG 132 R PURAM HYDERA	INDIA	TELANGANA	HYDERABAD		500032	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
PODVUVU	SARDJINI	SREERAMREDDY	P	SATYA	NARAYANA		PLOT NO-265H ROAD NO-10 JUBILE	INDIA	TELANGANA	HYDERABAD		500033	IN302863-IN302863-11	Amount for unclaimed and u	750.00	02-AUG-2019
K	CHANDRA	MOHANREDDY	NA				PLOT NO 810 ROAD NO 41 JUBILEE	INDIA	TELANGANA	HYDERABAD		500033	IN301022-IN301022-26	Amount for unclaimed and u	2000.00	02-AUG-2019
BHASKARA	CHARY	BEJENKI	B	NARASIMHACHARY			PLOT NO 12 MLA MPS COLONY RD	INDIA	TELANGANA	HYDERABAD		500033	IN300476-IN300476-44	Amount for unclaimed and u	250.00	02-AUG-2019
PANKAJ	KUMAR	BEJENKI	NA				82 684/1/35 TEMPLE TOWER INDI	INDIA	TELANGANA	HYDERABAD		500034	IN302236-IN302236-11	Amount for unclaimed and u	153.00	02-AUG-2019
CHIKKAM	SIDHARTHA	CH	SAMBASIVA	RAO			8-2-681/6/A ROAD NO 12 BANARAJ	INDIA	TELANGANA	HYDERABAD		500034	IN300394-IN300394-11	Amount for unclaimed and u	50.00	02-AUG-2019
P	VENKATA	SOBHAN	NA				C-1001 T STAFF QUARTERS ROAD N	INDIA	TELANGANA	HYDERABAD		500034	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
AMIT	P	AGRAWAL	G	AGRAWAL			H NO 8 2 618/6/K FIRST FLOOR BA	INDIA	TELANGANA	HYDERABAD		500034	IN300513-IN300513-18	Amount for unclaimed and u	63.00	02-AUG-2019
LAXMI	BUYA	NARSIMHA	D	BUYA			H NO 11-13-771 WARD NO-42 GRE	INDIA	TELANGANA	HYDERABAD		500035	IN300394-IN300394-14	Amount for unclaimed and u	250.00	02-AUG-2019
PENDYALA	JANGAIAH	P	ADVAIH				H NO-4-271 SARVODAYA NAGAR M	INDIA	TELANGANA	HYDERABAD		500097	IN300394-IN300394-11	Amount for unclaimed and u	250.00	02-AUG-2019
V	VENKATA	SRIKANTH	S	M	VADREVVU		11/13/6/2 SRINILAYAM ROAD NO	INDIA	TELANGANA	HYDERABAD		500035	IN302269-IN302269-13	Amount for unclaimed and u	25.00	02-AUG-2019
SATISH	C	KADAM	NA				PLOT NO-231, 10-6-25/3/1 BRINDA	INDIA	TELANGANA	HYDERABAD		500035	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
NEERAJA	DIVAKARUNI	M	Y	LNVEYSWARAPU			FLAT NO 201 KRISHNA TOWERS CH	INDIA	TELANGANA	HYDERABAD		500035	IN300513-IN300513-16	Amount for unclaimed and u	1500.00	02-AUG-2019
BATTINI	MALLIKARJUN	NA					PLOT NO 28 H NO 11 13 70 A 1 3	INDIA	TELANGANA	HYDERABAD		500035	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
PALTI	VITTLA	NA	K				16-11-22/30 SRI KRISHNA TULASI	INDIA	TELANGANA	HYDERABAD		500036	IN300394-IN300394-14	Amount for unclaimed and u	125.00	02-AUG-2019
KASSA	RAMA	KRISHNA	SRI	K	BUCHIAIAH		H NO 17 1 391/1/185 STREET NO 4	INDIA	TELANGANA	HYDERABAD		500059	IN301022-IN301022-26	Amount for unclaimed and u	500.00	02-AUG-2019
NIRMALA	A	NA					16/2/738/0/1 ASMAINGADU MALA	INDIA	TELANGANA	HYDERABAD		500036	IN301213-IN301213-21	Amount for unclaimed and u	250.00	02-AUG-2019
MESHARAM	CHANDRAPAL	LAKSHMANA	MESHARAM	BHAGWAT	KUMAR		P NO 32 H NO 11 158/C PATWARI	INDIA	TELANGANA	HYDERABAD		500037	IN300513-IN300513-11	Amount for unclaimed and u	175.00	02-AUG-2019
CHI	RAKHMAN	VIJAYAKUMAR	DURGA	RAO			131/B, FLAT NO 67, SURYA NILYA	INDIA	TELANGANA	HYDERABAD		500038	IN300294-IN300294-11	Amount for unclaimed and u	500.00	02-AUG-2019
V	RAHKA	RANI	VYAS	KUMAR	YELAMANCHI		H NO 7 1 397 108 NO 403 S R	INDIA	TELANGANA	HYDERABAD		500038	IN300214-IN300214-11	Amount for unclaimed and u	93.00	02-AUG-2019
MULLAGURU	PRATHITH	NA					7-1-414/37 SRINIVASA COLONY EA	INDIA	TELANGANA	HYDERABAD		500038	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
YERRAMILLI	SITARAM	LATE	Y	NARAYANARAO			C-37 38 303 BOPPANA ENCLAVE M	INDIA	TELANGANA	HYDERABAD		500038	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
ESWAR	RAJ	KUNAPURAMI	LATE	K	SHANKARAIAH		H NO 17-28 S B H COLONY NEAR K	INDIA	TELANGANA	HYDERABAD		500039	IN300394-IN300394-10	Amount for unclaimed and u	500.00	02-AUG-2019
M	SHARADA	K	SRIDHAR				H NO A1-2 T V COLONY RAMANTHA	INDIA	TELANGANA	HYDERABAD		500039	IN300394-IN300394-12	Amount for unclaimed and u	125.00	02-AUG-2019
M	UMA	MAHESHWARAM	V	SDN			B-7 RAILWAY QUARTERS MOULA AI	INDIA	TELANGANA	HYDERABAD		500040	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
K	V	PKIRANKUMAR	K	C	PPURNACHANDRARAO		D-1 MONT MORIAH RESIDENCY WA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	IN300394-IN300394-13	Amount for unclaimed and u	750.00	02-AUG-2019
SALIL	TIRKEY	LATE	A	VTIRKEY			84-64 KENDRIYA VIHAR VIP ROAD	INDIA	WEST BENGAL	KOLKATA		700052	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
H	SRINIVASAN	HANUMANTHU					INDIAN OIL CORPORATION LTD AIR	INDIA	TELANGANA	HYDERABAD		500043	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MD	JANI	NA					INDIAN OIL CORPORATION LTD AVI	INDIA	TELANGANA	HYDERABAD		500043	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
R	KUMAR	D	RAGHAVAN				INDIAN OIL CORPORATION LTD AVI	INDIA	TELANGANA	HYDERABAD		500043	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
SURESH	JANDA	SHANKER	JANDA				INDIAN OIL CORPORATION LTD MA	INDIA	TELANGANA	HYDERABAD		500043	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
MULLAPUDI	VENKATA	SATYAPRASAD	INA				1-9-312/11A/3 V N R RESIDENCY	INDIA	TELANGANA	HYDERABAD		500044	IN300610-IN300610-11	Amount for unclaimed and u	250.00	02-AUG-2019
RIVALI	VENKATA	SATYANARAYANA	NA				FLAT NO D 204, BHAGIRATHI APART	INDIA	TELANGANA	HYDERABAD		500044	IN300610-IN300610-11	Amount for unclaimed and u	250.00	02-AUG-2019
SHUJAT	AKHMEED	KHAN	MD	BUDHAN	KHAN		H NO 1-9-642/1A BIKHMET HYDE	INDIA	TELANGANA	HYDERABAD		500044	IN300394-IN			

SVAMALA	PADMAVATHI		PARASURAMI	REDDY	KUMMA	F1 PLOT NO 12 PHASE 2 JPN NAGAR	INDIA	TELANGANA	HYDERABAD	500049	IN302269-1N302269-1	Amount for unclaimed and	250.00	02-AUG-2019
CHINTA	SIREESHA		RAMANJANEYULU	MADASU		48 360 QUT BULLA PUR 4 48 2 NUN	INDIA	TELANGANA	HYDERABAD	500054	IN300513-1N300513-1	Amount for unclaimed and	3.00	02-AUG-2019
RAO	PRAKASH		B	BHUJANGA	RAO	NCL HOMES LB GODAVARI FLAT NO	INDIA	TELANGANA	HYDERABAD	500055	IN300394-1N300394-1	Amount for unclaimed and	375.00	02-AUG-2019
CHINTA	SATYA	KUTUMBARAO	ANJANEYULU			PLOT NO 22 BHARATA RATNA SOCI	INDIA	TELANGANA	HYDERABAD	500059	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
B	PULLIAH		ESWARIAH			PLOT NO 67 GANDHI NAGAR COL	INDIA	TELANGANA	HYDERABAD	500099	IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
PASUPOLETY	MALLESHAM		K	MALLARI		H NO 1 7 46 ROAD NO 15 BALAJI T	INDIA	TELANGANA	HYDERABAD	500060	IN301022-1N301022-2	Amount for unclaimed and	500.00	02-AUG-2019
N	KRISHNA	RAO	NA			FLAT NO 102 , 1st FLOOR SRIVENKA	INDIA	TELANGANA	HYDERABAD	500061	IN302734-1N302734-1	Amount for unclaimed and	250.00	02-AUG-2019
N	MOHAN	RAO	SEETHARAM			H NO 11-2-510/3/8 NAMMALA	INDIA	TELANGANA	HYDERABAD	500061	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
D	SUCHAR		BHUJANGARAO	DASARA		PLOT NO 1257 1258 FLAT NO 53 B	INDIA	TELANGANA	HYDERABAD	500090	IN300360-1N300360-1	Amount for unclaimed and	125.00	02-AUG-2019
BACHU	PATTABHI	RAMPRASAD	VACHU	GANNADHA	DASS	PLOT NO 88 ADITYA NAGAR P O EC	INDIA	TELANGANA	HYDERABAD	500062	IN300183-1N300183-1	Amount for unclaimed and	250.00	02-AUG-2019
V	SUBBALAKSHMI		S	RAMANADHAM		PLOT 34 NETHAJI NAGAR ECIL POST	INDIA	TELANGANA	HYDERABAD	500062	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
MALLIKARJUN	MUGALI		SUBHASHCHANDRA	MUGALI		H NO 2 3 815/B RAHEMT BAGH CI	INDIA	TELANGANA	HYDERABAD	500027	IN300513-1N300513-1	Amount for unclaimed and	88.00	02-AUG-2019
R	CHANDRA	SEKHAR	R	MALLESHAPPA		FLAT NO 506 VEERA REDDY ENCLA	INDIA	TELANGANA	HYDERABAD	500062	IN300394-1N300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
BONDALAKUNTA	SUDHIR	NARAYANARAO	NA			PLOT NO 80 DOOR NO 19-86-80 AS	INDIA	TELANGANA	HYDERABAD	500062	IN300351-1N300351-7	Amount for unclaimed and	250.00	02-AUG-2019
MEHERJE	YANAMANDRA		VISWANADHAM	YANAMANDRA		1 10 93 ASHOKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	IN300513-1N300513-1	Amount for unclaimed and	125.00	02-AUG-2019
VENKATESH	Y		THIMMARAYAPPA	Y		1/102 KALYANI APARTMENT SAHAJ	INDIA	TELANGANA	HYDERABAD	500068	IN300669-1N300669-1	Amount for unclaimed and	375.00	02-AUG-2019
SANTOSH	KUMAR	KORTHIWADA	NA			3 15 NM 4 102 MANSOORABAD SA	INDIA	TELANGANA	HYDERABAD	500068	IN300214-1N300214-1	Amount for unclaimed and	125.00	02-AUG-2019
KOMARAGIRI	LAXMAN	BHARADWAJ	K	JAGAN	MOHANRAO	HNO 2-1-88/B/5 RDNO-1 ANAND N	INDIA	TELANGANA	HYDERABAD	500068	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SHAKUNTALA	MISHRA		BIJAY	KUMAR	MISHRA	3/5 BAHRAR-A SAHARA STATES MAN	INDIA	TELANGANA	HYDERABAD	500068	IN301557-1N301557-2	Amount for unclaimed and	500.00	02-AUG-2019
UDAY	SHANKER		HONNAYAPPA			AARATHI RESIDENCE 501 PLOT NO	INDIA	TELANGANA	HYDERABAD	500081	IN300513-1N300513-2	Amount for unclaimed and	1375.00	02-AUG-2019
M	BHASKARA	RAO	NA			PLOT NO 5 RAAGAALA ENCLAVE OF	INDIA	TELANGANA	HYDERABAD	500068	IN301022-1N301022-2	Amount for unclaimed and	750.00	02-AUG-2019
R	SHAILESH	KUMAR	BABU	RAO		PLOT NO 193/A PHASE I VIJAYAPUR	INDIA	TELANGANA	HYDERABAD	500070	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
ASURI	SANJAY	KRISHNA	MURAUDDHAR	ASURI		D NO-511 SHANTI GARDENS APART	INDIA	TELANGANA	HYDERABAD	500070	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SATHISH	THOTAKURA		THOTAKURA	SATYANARAYANA		PLOT NO 467 PRAGATHINAGAR OF	INDIA	TELANGANA	HYDERABAD	500072	IN302236-1N302236-1	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYA	LAXMI	M	NA			609 E BLOCK BHAVYAS ANANDAM	INDIA	TELANGANA	HYDERABAD	500072	IN300214-1N300214-1	Amount for unclaimed and	250.00	02-AUG-2019
K	VEERAMMA		NA			PLOT NO 380 FLAT NO 201 ANUSH	INDIA	TELANGANA	HYDERABAD	500072	IN301151-1N301151-1	Amount for unclaimed and	250.00	02-AUG-2019
M	SUBBARREDDY		CHENNA	REDDY		FLAT NO- 204 DIAMOND PLACE NIZ	INDIA	TELANGANA	HYDERABAD	500072	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
M	SREE	DEVI	M	SUBHASH	CHANDRABOSE	502 SAI RAM ENCLAVE BEHIND CH	INDIA	TELANGANA	HYDERABAD	500072	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
POORNASAI PRAS	RAO	CHAKKA	BHOGEWARA	RAO		HOUSE NO 3-3-55/1 FLAT NO-104	INDIA	TELANGANA	HYDERABAD	500072	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
KODURI	PAVANI		NA			PLOT NO 380 FLAT NO 201 ANUSH	INDIA	TELANGANA	HYDERABAD	500072	IN301549-1N301549-1	Amount for unclaimed and	250.00	02-AUG-2019
A	KAMALA		SREE	KRISHNA	MURTHYATLURI	W/OSRIKRISHNA H.NO 10/154-D4	INDIA	ANDHRA PRADESH	GUDEVADA	521301	IN300394-1N300394-1	Amount for unclaimed and	260.00	02-AUG-2019
MADABUSHI	SRINIVAS	CHARY	RANGA	CHARY	MADABUSHI	PLOT NO 120 AKU OPP JNTU KOLA	INDIA	TELANGANA	HYDERABAD	500072	IN300513-1N300513-1	Amount for unclaimed and	25.00	02-AUG-2019
K	SREEKUMAR	REDDY	NA			MIG 200 FIRST ROAD KPMB COUKA	INDIA	TELANGANA	HYDERABAD	500072	IN301022-1N301022-2	Amount for unclaimed and	1250.00	02-AUG-2019
T	RAMAMOCHAN	RAO	NA			PLOT NO 23 II FLOOR VIVEKANAN	INDIA	TELANGANA	HYDERABAD	500072	IN301022-1N301022-2	Amount for unclaimed and	625.00	02-AUG-2019
KOLLI	SWAPNA		SRINIVASA	RAO		PLOT NO 78 SHILPA BRUNDAVANA	INDIA	TELANGANA	HYDERABAD	500072	IN301022-1N301022-2	Amount for unclaimed and	500.00	02-AUG-2019
MADALLAPALLI	PANKAJA	KUMARI	NA			501, VEDADRI TOWERS, NEAR NAG	INDIA	TELANGANA	HYDERABAD	500072	IN301022-1N301022-2	Amount for unclaimed and	500.00	02-AUG-2019
TALLURU	HEMALATA		NA			D 11 STEEL MINES COMPLEX SRIN	INDIA	TELANGANA	HYDERABAD	500073	IN301022-1N301022-1	Amount for unclaimed and	500.00	02-AUG-2019
M	CHANDRA	SEKHARREDDY	M	THIRUPAL	REDDY	H NO 8 3 319/ 8/ 12 A SARATHI	INDIA	TELANGANA	HYDERABAD	500073	IN301022-1N301022-2	Amount for unclaimed and	25.00	02-AUG-2019
C	NAGARJUNA	RAO	C	SIDDAMA	NAIDU	B 115 KRISHNA APPTS YELAREDDY	INDIA	TELANGANA	HYDERABAD	500073	IN301022-1N301022-2	Amount for unclaimed and	50.00	02-AUG-2019
N	RAMESH	REDDY	C	RAGHAVA	REDDY	PLOT NO 54 H NO 8 3 684/3/152	INDIA	TELANGANA	HYDERABAD	500073	IN301022-1N301022-2	Amount for unclaimed and	500.00	02-AUG-2019
NAGENDRAKUM	RAMULAL	GUPTA	RAMJI	GUPTA		H NO 204, MEGA CITY TOWER, 5TH	INDIA	TELANGANA	HYDERABAD	500076	IN302269-1N302269-1	Amount for unclaimed and	3.00	02-AUG-2019
SUMATHY	MOHAN		K	MOHAN	NAIDU	NO 12 3RD MAIN ROAD SRI AYYAP	INDIA	TELANGANA	CHENNAI	600107	IN300394-1N300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
K	MOHAN		K	KANNAN		A-112 GULMOHAR GARDEN MDDI	INDIA	TELANGANA	HYDERABAD	500076	IN300394-1N300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
G	VIJAYALAXMI		G	DURGAPRASAD		PLOT NO-47, H.NO. 7-2-6/9 SRI LAX	INDIA	TELANGANA	HYDERABAD	500079	IN302863-1N302863-1	Amount for unclaimed and	125.00	02-AUG-2019
HEMLATA	PIJARI		NA			PLOT NO 27 NAGARJUN COLONY CH	INDIA	TELANGANA	HYDERABAD	500079	IN301926-1N301926-3	Amount for unclaimed and	1750.00	02-AUG-2019
M	BHASKAR	MURTHY	CHANDRA	MURTHY	MACHERLA	H NO 1-3-183/40/59 1ST FLOOR NE	INDIA	TELANGANA	HYDERABAD	500080	IN300214-1N300214-1	Amount for unclaimed and	225.00	02-AUG-2019
RAJESHEKAR	KALLURI		K	S	PRAKASAMURTHY	1/3/183/40/46/28 GANDHINAGAR	INDIA	TELANGANA	HYDERABAD	500080	IN300476-1N300476-4	Amount for unclaimed and	250.00	02-AUG-2019
CHAMARTI	KAMALA		NA			STATE BANK OF INDIA INDUSTRIAL	INDIA	TELANGANA	HYDERABAD	500082	IN301022-1N301022-2	Amount for unclaimed and	250.00	02-AUG-2019
PRIYA	SINGH		ATUL	SINGH		B 5 SENIOR OFFICERS QUARTERS PI	INDIA	TELANGANA	HYDERABAD	500083	IN301022-1N301022-2	Amount for unclaimed and	250.00	02-AUG-2019
UTTARAN	SARMAH		SATISH	CHANDRA	SARMAH	FLAT NO 502 BOPANNA HEAVENS	INDIA	TELANGANA	HYDERABAD	500084	IN301774-1N301774-1	Amount for unclaimed and	200.00	02-AUG-2019
M	KANCHANA		D	MURTHY		H NO 11-31 JAI JAWAHAR NAGAR C	INDIA	TELANGANA	HYDERABAD	500087	IN300394-1N300394-1	Amount for unclaimed and	1250.00	02-AUG-2019
MANJU	IYENGAR		SHESHADRI	IYENGAR		76 GORDHANPURI GARDENS J 1 NA	INDIA	TELANGANA	HYDERABAD	500087	IN301022-1N301022-2	Amount for unclaimed and	500.00	02-AUG-2019
SUJATHA	SRIDHARAN		N	SRIDHARAN		C/O ANDHRA BANK 1 12 172 CHIN	INDIA	TELANGANA	HYDERABAD	500482	IN301022-1N301022-2	Amount for unclaimed and	250.00	02-AUG-2019
SANJAY	VARMA	INDUKURI	I	V	SATYANARANAARAU	PLOT-62 SATYAM ENCLAVE JEEDIM	INDIA	TELANGANA	HYDERABAD	500855	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GANDHE	VIJAYANAND		SATYANANDAM			H NO 6 11 KOTEPALLY POST & VILL	INDIA	TELANGANA	VIKARABAD	501106	IN301022-1N301022-2	Amount for unclaimed and	500.00	02-AUG-2019
VEERABOMMA	SRINIVAS		V	KASHINATH		KURMIDDA (VIL) YACHARAM (MAN	INDIA	TELANGANA	VIKARABAD	501359	IN302324-1N302324-1	Amount for unclaimed and	250.00	02-AUG-2019
S	PURUSHOTAM		C	NAGAIAH		H NO 2-1-165/A BHAVANI NAGAR	INDIA	TELANGANA	SANGAREDDY	502001	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
CAIDU	SATYANARAYANA		RAMA	RAO		PLOT NO 227 SAI BHAGWAN COLD	INDIA	TELANGANA	SANGAREDDY	502032	IN300620-1N300620-1	Amount for unclaimed and	125.00	02-AUG-2019
P	RAVI	KUMAR	NA			11-8 -POST VILL NIZAMPET R M RA	INDIA	TELANGANA	SIDDIPET	502102	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
P	NAGA	RAJU	P	MAISAIAH		H NO 10-67/1 POST VIL NIZAMPET	INDIA	TELANGANA	SIDDIPET	502102	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
VENKAT	RAMULU	BOREDA	NARSIMULU			POST VILLAGE AUSULA PALLY VIA	INDIA	TELANGANA	MEDAK	502113	IN301022-1N301022-2	Amount for unclaimed and	500.00	02-AUG-2019
KOCHERLA	SUDHAKAR		NA			K SUDHAKAR H NO 3 11 GUMMI	INDIA	TELANGANA	ZAHIRABAD	502313	IN301022-1N301022-2	Amount for unclaimed and	250.00	02-AUG-2019
GADILA	SUDERSHAN	REDDY	G	VENKATA	REDDY	JAMBIKUNTA VILLAGE NIZAMPET	INDIA	TELANGANA	ZAHIRABAD	502371	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RATHNAKAR	BABU	KOLLI	VENKATESHWER	RAO	KOLLI	H NO 5-4-45/1 DWARAKA NAGAR	INDIA	TELANGANA	NIZAMABAD	503001	IN301820-1N301820-1	Amount for unclaimed and	1250.00	02-AUG-2019
K	VENUGOPAL		K	VITTAL		RAGHAVENDRA MEDICAL HALL KAL	INDIA	TELANGANA	NIZAMABAD	503001	IN301820-1N301820-1	Amount for unclaimed and	25.00	02-AUG-2019
P	RAVI	KUMAR	SHANKARAIAH			1-1-367/1 VINAYAK NAGAR YADAG	INDIA	TELANGANA	NIZAMABAD	503001	IN300669-1N300669-1	Amount for unclaimed and	250.00	02-AUG-2019
GARIPALLI	RAMAKRISHNA		ANJIAHGH			NO 11/1/2439 KANTESHWAR NIZAM	INDIA	TELANGANA	NIZAMABAD	503001	IN301696-1N301696-1	Amount for unclaimed and	75.00	02-AUG-2019
VSANANTHA	KUMARI	KRISHNA	NA			HO.NO-11-1-179, KANTESHWAR, N	INDIA	TELANGANA	NIZAMABAD	503001	IN302269-1N302269-1	Amount for unclaimed and	125.00	02-AUG-2019
SREENIVASA	MURTHY	SIRISHINAHAL	SAMPATHKUMAR	CHARYA	SIRISHINAHAL	SR MANAGER, R T MART, UNION B	INDIA	TELANGANA	NIZAMABAD	503001	IN302269-1N302269-1	Amount for unclaimed and	75.00	02-AUG-2019
K	VISHWANATHAM		K	BALAJIAH	JAWAHAR	H-NO-10-2-102 BIG BAZAR NIZAM	INDIA	TELANGANA	NIZAMABAD	503001	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
PRATHIMA	DEVI	AGRAWAL	NA			C/O NATIONAL AUTOMOBILES 7 5	INDIA	TELANGANA	NIZAMABAD	503001	IN301022-1N301022-2	Amount for unclaimed and	500.00	02-AUG-2019
BALAJI	AGARWAL		DAUDAYAL	AGARWAL		11-1-1-281/3 VIDYUT NAGAR GREE	INDIA	TELANGANA	NIZAMABAD	503002	IN301820-1N301820-1	Amount for unclaimed and	1750.00	02-AUG-2019
MAHIPAL	REDDY	PRODDUTOOR	NA			6-2-125, KANTESHWAR NURSING	INDIA	TELANGANA	NIZAMABAD	503002	IN300513-1N300513-1	Amount for unclaimed and	250.00	02-AUG-2019
ANUGU	VIJAYA	LAKSHMI	ANUGU	DAYAKAR	REDDY	H NO 6-2-182 SUBHASH NAGAR N	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
HAMEED	MOHAMMAD		NA			C/O INDIAN OIL CORPORATION LTD	INDIA	TELANGANA	NIZAMABAD	503003	IN300394-1N300394-1	Amount for unclaimed and	250.00	02-AUG-2019
ROOP	SINGH	MEGAVATH	NA			C/O INDIAN OIL CORPORATION LTD	INDIA	TELANGANA	NIZAMABAD	503003	IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
SANTHIAH	KAMBLE		NANHAIAH	KAMBLE		C/O INDIAN OIL CORPORATION GO	INDIA	TELANGANA	NIZAMABAD	503003	IN300394-1N300394-1	Amount for unclaimed and	500.00	02-AUG-2019
VEERA	VENKATA	NAGAMANIBONA	RAMA	RAO	BONAGIRI	FLAT NO C 109 SIDDAMSETTY TOW	INDIA	TELANGANA	HYDERABAD	500200	IN301022-1N301022-2	Amount for unclaimed and	250.00	02-AUG-2019
SAINATH	CHAKILAM		LAXMI	NARAYANA	CHKILAM	H NO 3-147/1 NANDIPET NIZAMAB	INDIA	TELANGANA</						

ADUMULA POSHETTY			ADUMULA MUTTANNA		SRI SRINIVASA KIRANA STORES DEV	INDIA	TELANGANA	ADILABAD	504106	IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
SATYANARAYANA DASARI			SAYANNA DASARI		H NO 7-3-81/C BHAGYA NAGAR CO	INDIA	TELANGANA	ADILABAD	504106	IN302863-IN302863-10	Amount for unclaimed and	250.00	02-AUG-2019
KHATROATH DEVI	SING		NA		ANDHRA BANK OLD BUS STAND RO	INDIA	TELANGANA	ADILABAD	504106	IN301604-IN301604-10	Amount for unclaimed and	250.00	02-AUG-2019
K VLNMURTHY			SRIRAM MURTHY		H NO 11-220 MUNICIPAL OFFICE RO	INDIA	TELANGANA	MANCHIRIYAL	504208	IN302863-IN302863-10	Amount for unclaimed and	250.00	02-AUG-2019
SHANKAR BUDDARTHI			LINGAIAH BUDDARTHI		H.NO.26/121 HAMALIWADA, MAM	INDIA	TELANGANA	MANCHIRIYAL	504208	IN301696-IN301696-10	Amount for unclaimed and	875.00	02-AUG-2019
RAJAJAH KATKAM			NA		H NO 14-41 PRASANTHI NAGAR C	INDIA	TELANGANA	MANCHIRIYAL	504302	IN302863-IN302863-10	Amount for unclaimed and	125.00	02-AUG-2019
CHAKRAPANI NALLA			VISHWANATHAM NALLA		H NO 9-6-163 RAMINAGAR KARIM	INDIA	TELANGANA	KARIMNAGAR	505001	IN302863-IN302863-10	Amount for unclaimed and	500.00	02-AUG-2019
ANITHA KADUDHURI			RAMA SWAMY	KUSA	H NO 10-1-7 RAMANAGAR KARIM	INDIA	TELANGANA	KARIMNAGAR	505001	IN300239-IN300239-10	Amount for unclaimed and	3.00	02-AUG-2019
LAKSHMI RAJARATNAM			JAYANTHAN NABOODIRI		H NO 7-4-128/1 KASHMIRGADDA	INDIA	TELANGANA	KARIMNAGAR	505001	IN300394-IN300394-10	Amount for unclaimed and	125.00	02-AUG-2019
VENUGOPAL CHINTHAKINDI			VEERESHAM		HNO 5 6 8 OLD BAZAR KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001	IN301022-IN301022-20	Amount for unclaimed and	250.00	02-AUG-2019
GAJAPAL AMITHA	RANI		SREENIVAS		H NO 2-10-305 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505002	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
SADULA VENKATESWARLU			DHARMAIAH		3-98 A SULTHANABAD KARIMNAG	INDIA	TELANGANA	PEDDA PALLI	505185	IN301774-IN301774-10	Amount for unclaimed and	125.00	02-AUG-2019
M RAMESH BABU	M		RAJESHAM		H NO 1-5-425 LAXMINAGAR KARIM	INDIA	TELANGANA	KARIMNAGAR	505001	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
RAGHUNATH RAO	KANTHATI	NA			C 17 FERTILIZER CITY POST KARIM	INDIA	TELANGANA	PEDDA PALLI	505210	IN301022-IN301022-20	Amount for unclaimed and	250.00	02-AUG-2019
VELIVALA SUDARSHAN	BABU	NA			Q NO C-11/37 PTS NTPC JYOTHI N	INDIA	TELANGANA	PEDDA PALLI	505215	IN301397-IN301397-10	Amount for unclaimed and	1250.00	02-AUG-2019
M JYOTHI			NA		C-10-25 PTS JYOTHI NAGAR NTPC	INDIA	TELANGANA	PEDDA PALLI	505215	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
SUBHAS CHANDRA	LBUDHAL	LINGAPPA	H	BUDIHAL	Q.NO A8/87 P T S N T PC JYOTHI	INDIA	TELANGANA	PEDDA PALLI	505215	IN301022-IN301022-20	Amount for unclaimed and	250.00	02-AUG-2019
RAVEENDRA K			KADASUR	RAMAPPA	C3 45 MAHASHAKTI NAGAR TQ BA	INDIA	KARNATAKA	BIAPUR	586121	IN302902-IN302902-40	Amount for unclaimed and	150.00	02-AUG-2019
PATHA SANDYA	RANI	PATHA	MAHESH		C/O HANUMAN E L C OPP-G P OFFI	INDIA	TELANGANA	JAGTIAL	505302	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
MAHESH PATHA			SATYANARAYANA PATHA		3 2 69 UPPUGADDA STREET VEMU	INDIA	TELANGANA	JAGTIAL	505302	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
RAMESH PATHA			SATYANARAYANA PATHA		H N O 3 2 67 UPPUGADDA STREET	INDIA	TELANGANA	JAGTIAL	505302	IN301022-IN301022-20	Amount for unclaimed and	250.00	02-AUG-2019
KAMUTALA RAMANAIAH			NARAYANA		H NO 1-0-3-337 CHAITANYA NAGAR	INDIA	TELANGANA	JAGTIAL	505325	IN301820-IN301820-10	Amount for unclaimed and	500.00	02-AUG-2019
TANDRA PRAVEEN KUMARRAO	TANDRA	ANANDA		RAO	S O T ANANDA RAO TEACHER H NO	INDIA	TELANGANA	TADOCOR MAMIDALPALI	505404	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
MAHESHUNI SATHIYAVA	M		RAMACHANDRAM		H NO N1 406 2 CHOPPADANDI KAR	INDIA	TELANGANA	TADOCOR MAMIDALPALI	505415	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
KASTURI RAJENDR			KASTURI ERBAJAH		C/O KASTURI MEDICAL STORES POS	INDIA	TELANGANA	TADOCOR MAMIDALPALI	505460	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
GUGULOTHU SARIRAM	G		SEETHARAM		MALLARAM POST BHEEMDEVAR PA	INDIA	TELANGANA	TADOCOR MAMIDALPALI	505471	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
P ANURAG CHOWDARY	NA				S/O P SHESHU BABU S 10 161, KISH	INDIA	TELANGANA	WARANGAL	506001	IN300239-IN300239-10	Amount for unclaimed and	113.00	02-AUG-2019
VODDEPALLY UPENDER			VENKATAIAH	VODDEPALLY	H.NO.5-11-278/1 LASHKAR SINGAR	INDIA	TELANGANA	WARANGAL	506001	IN300214-IN300214-10	Amount for unclaimed and	45.00	02-AUG-2019
V SRINIVAS RAO	V		MOHAN	RAO	H NO 5-4-33 KOTHUR STREET HAN	INDIA	TELANGANA	WARANGAL	506001	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
TEERTALA MALIKARIJUNA	RAO	LINGAIAH			Q NO 1301-3 RLY QUARTERS OPP	INDIA	TELANGANA	HYDERABAD	506017	IN300394-IN300394-10	Amount for unclaimed and	50.00	02-AUG-2019
INDIRA RANI	MADURI	NA			H NO 12-6-113 RAMANAPET STREET	INDIA	TELANGANA	WARANGAL	506022	IN302863-IN302863-10	Amount for unclaimed and	1500.00	02-AUG-2019
VIJAYA KUMAR	BALASUNDARAM	BALASUNDARAM			H NO 11-18-565 KASIBUGA HOUS	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	1250.00	02-AUG-2019
MOHAMMED AFZAL	MIYA		KHAJA MIYA		HOUSE NUMBER 16-9-589/22 BANU	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	1000.00	02-AUG-2019
MD AFZAL	NA				16-9-589/21 PUPPALAGUTTA WAR	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	1000.00	02-AUG-2019
LAZER B			GATTU MALLAIAH		INDIAN OIL CORPORATION LTD STA	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
RAJU GANDRETI			RAMULU GANDRETI		S/O RAMULU 44-34-10/2, WARD N	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
P VENKATESHWARLU			NA		H NO 11-25-665 KOTHAWADA WAH	INDIA	TELANGANA	WARANGAL	506022	IN302863-IN302863-10	Amount for unclaimed and	125.00	02-AUG-2019
VENKATESHWAR GANDE			NA		H NO 8 9 183 SADASIVA NILAYAM	INDIA	TELANGANA	WARANGAL	506022	IN301022-IN301022-10	Amount for unclaimed and	750.00	02-AUG-2019
PADISALA JANARDHAN			NA		15-11-85 COMMISSION AGENT RAM	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	188.00	02-AUG-2019
MATTEWADA RAJNEESH			SUBRAHMANYA CHARY		16 - 3 - 905, VIDYANAGAR COLONY	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	125.00	02-AUG-2019
PHI LAXMI			YAGNESHWAR		H NO. 8-11-195, CORPORATION BA	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
KUMARA SHYAMY ALLADI			YAGNESHWAR		H NO 12 6 48 1/4 N ROAD WARANG	INDIA	TELANGANA	WARANGAL	506022	IN300394-IN300394-10	Amount for unclaimed and	2000.00	02-AUG-2019
ASHOK KUMAR KALYA	RAMAIAH	KALYA			8/9/142 J P N ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506022	IN302236-IN302236-10	Amount for unclaimed and	250.00	02-AUG-2019
VARA LAXMI BALJURI	SHYAM	SUNDER	B		H NO 12-2-157 PINNAWARI STREET	INDIA	TELANGANA	WARANGAL	506022	IN300394-IN300394-10	Amount for unclaimed and	1250.00	02-AUG-2019
KODAKANDLA RAGHU	RAM	NA			GOPJ JEWELLERY MART SABITHA CH	INDIA	TELANGANA	WARANGAL	506022	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
QNYX SINGH BEDI	NA				H NO 11/23/2351 DESHAIPET ROAD	INDIA	TELANGANA	WARANGAL	506022	IN301696-IN301696-10	Amount for unclaimed and	750.00	02-AUG-2019
BADRINATH SISTA	S	SEETA	RAMAIAH		FLAT NO-506, A-BLOCK, DOSTI ELTI	INDIA	MAHARASHTRA	MUMBAI	400022	IN300394-IN300394-10	Amount for unclaimed and	125.00	02-AUG-2019
RANGNATH SONI	NA				12 1 132 PINNAWARI STREET WAR	INDIA	TELANGANA	WARANGAL	506022	IN301022-IN301022-10	Amount for unclaimed and	250.00	02-AUG-2019
ARUNA GUNDU	SAYANNA	MOTHUKURI			9/7/71 YELLAMBAJUR WARANGA	INDIA	TELANGANA	WARANGAL	506022	IN302902-IN302902-40	Amount for unclaimed and	250.00	02-AUG-2019
KATAKAM LAXMAN	RAO	KATAKAM	METTIAIA		H-NO-24-7- 266 RAMA KRISHNA C	INDIA	TELANGANA	WARANGAL	506022	IN300394-IN300394-10	Amount for unclaimed and	2000.00	02-AUG-2019
N BHAGYA LAXMI	N	VENKAT	RAJIAH		H NO 11-24-499 POCHAMMA MAID	INDIA	TELANGANA	WARANGAL	506022	IN300610-IN300610-10	Amount for unclaimed and	625.00	02-AUG-2019
VENKATRAJAM NAGALA	NA				11-24-499 POCHAM MAIDAN WAR	INDIA	TELANGANA	WARANGAL	506012	IN300394-IN300394-10	Amount for unclaimed and	625.00	02-AUG-2019
VEMISHETTY AMBARISHA			VEMISHETTY PULLAIAH		1 - 4 - 54/A YELLANDU ROAD MAH	INDIA	TELANGANA	MAHABUBABAD	506101	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
CHIDIRALA SAMPATH	KUMAR	NA			H NO 4 3 18 NEHRU ROAD MAHABI	INDIA	TELANGANA	MAHABUBABAD	506101	IN300183-IN300183-10	Amount for unclaimed and	250.00	02-AUG-2019
SRINIVAS YEDLA			VENKAIAH		H NO 9-11/69 ANJANEYA NAGAR	INDIA	TELANGANA	HYDERABAD	500092	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
CHOLLETTI SRIKANTH REDDY	SRINIVAS REDDY	CHOLLETTI			VET ASST SURGEON JANGALA PALLI	INDIA	TELANGANA	MAHABUBABAD	506152	IN301696-IN301696-10	Amount for unclaimed and	250.00	02-AUG-2019
PRAMILA PALLA	NA				HOUSE NO.2-2-8 PATHABEEBTAZAF	INDIA	TELANGANA	JANGAON	506167	IN302734-IN302734-10	Amount for unclaimed and	250.00	02-AUG-2019
JANNU PRABHUIDAS	NA				H-NO-2-9-1169 WADDEPALLY IV	INDIA	TELANGANA	JANGAON	506370	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
V SRIDHAR	RAO		MADHUSUDAN	RAO	H NO 5-3-255/3 PAKSABANDA BAZA	INDIA	TELANGANA	KHAMMAM	507001	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
BUDDA SRINIVASA	RAO	SATYANARAYANA	KUMAR		H NO 8-1-145/2 BUS STATION ROAD	INDIA	TELANGANA	KHAMMAM	507001	IN300294-IN300294-10	Amount for unclaimed and	500.00	02-AUG-2019
ARVIND KUMAR			ASHOKA		H.NO.1-1-1, COLLECTOR'S BANGLU	INDIA	TELANGANA	KHAMMAM	507002	IN300610-IN300610-10	Amount for unclaimed and	2000.00	02-AUG-2019
CHANAMOLU AMARALINGAM	NA				H NO 4 2 154 SRINAGAR COLONY K	INDIA	TELANGANA	KHAMMAM	507002	IN300513-IN300513-10	Amount for unclaimed and	63.00	02-AUG-2019
KANDIMALLA JAYAKUMAR	K	SUBBA	RAO		H NO 6-3-58/1A BANK COLONY KH	INDIA	TELANGANA	KHAMMAM	507002	IN300394-IN300394-10	Amount for unclaimed and	250.00	02-AUG-2019
KURUVELLA ANIL	KUMAR	KURUVELLA	ANIL	KUMAR	H.NO. 13-306, BEHIND I.B, ANJANE	INDIA	TELANGANA	MANCHIRIYAL	504208	IN300020-IN300020-10	Amount for unclaimed and	500.00	02-AUG-2019
VEMULAPALLI SURYANARAYANA			NAGHABHUSHARAM		H NO 2-1-251 GANDHI CHOWK	INDIA	TELANGANA	KHAMMAM	507003	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
BUSSA VARAPRASADA	RAO	RAJHA	KRISHNA	MURTHY	H NO 3-7-42/A GRAIN MARKET RO	INDIA	TELANGANA	KHAMMAM	507003	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
BUSSA INDIRA	B	V			3-7-42/A GRAIN MARKET ROAD KH	INDIA	TELANGANA	KHAMMAM	507003	IN300394-IN300394-10	Amount for unclaimed and	500.00	02-AUG-2019
JAKKAM APPA	RAO	VEERAIAH			H NO 4-30-364 KUKUNOOR (POST)	INDIA	TELANGANA	BHADRACHALAM	507114	IN302734-IN302734-10	Amount for unclaimed and	250.00	02-AUG-2019
SACHIN S	SARODE	SUDHAKAR	V	SARODE	PPIL , C/O BHEL SITE OFFICE KPTS	INDIA	TELANGANA	BHADRACHALAM	507115	IN300175-IN300175-10	Amount for unclaimed and	500.00	02-AUG-2019
DANGETI SRINIVASA	RAO	BHUSHANAM			Q NO BE 139 B COLONY PALONCH	INDIA	TELANGANA	BHADRACHALAM	507115	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
K FAQRUNNISA	K	IQBAL	AHMED		Q NO 394 ITC BPL SARAPAKA POST	INDIA	TELANGANA	BHADRACHALAM	507128	IN301022-IN301022-20	Amount for unclaimed and	250.00	02-AUG-2019
ALUGUVELLY SEKER	REDDY	ALUGUVELLY	PAPI	REDDY	BEEROLE POST TIRUMALAYAPALEM	INDIA	TELANGANA	BHADRACHALAM	507183	IN302863-IN302863-10	Amount for unclaimed and	18.00	02-AUG-2019
CHOWRAPPA ANTHONY	SWAMY	CHOWRAPPA			R C M CHURCH INFROONT JESUS CH	INDIA	TELANGANA	BHADRACHALAM	507203	IN300394-IN300394-10	Amount for unclaimed and	750.00	02-AUG-2019
LALITHA K			V	VSSHANKER	RAMALAYAM STREET SATHURUPAL	INDIA	TELANGANA	BHADRACHALAM	507303	IN300394-IN300394			

PATHI	SATYANARAYANA	PATHI	THIPPAIAH		H NO 5 4 47 OLD S B H ROAD GADWAL	INDIA	TELANGANA	WANAPARTHY		509125		IN301022-IN301022-24	Amount for unclaimed and	2000.00	02-AUG-2019
MURARI	SRINIVASULU	M	KRISHNAIAH		HNO 7 7 120 NEW GUNU GADWAL	INDIA	TELANGANA	WANAPARTHY		509125		IN301022-IN301022-24	Amount for unclaimed and	500.00	02-AUG-2019
K	JAYA	LAXMI	K	LAKSHMINARSIMAIAH		H NO 8 1 24 CHINNA AGRAHARAM	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-24	Amount for unclaimed and	500.00	02-AUG-2019
K	SREE	LEKHA	K	PRAKASH		W/O K PRAKASH H NO 8 1 55	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-24	Amount for unclaimed and	500.00	02-AUG-2019
K	PRAKASH	LATE	K			H NO 8 1 55 CHINNA AGRAHARA	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-24	Amount for unclaimed and	500.00	02-AUG-2019
K	KRISHNA	KANTH	K	LAKSHMI		H NO 8 1 24 CHINNA AGRAHARAM	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-24	Amount for unclaimed and	500.00	02-AUG-2019
K	JAYA	LAXMI	K	LAKSHMI		8 1 24 CHINNA AGRAHARAM GADWAL	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-24	Amount for unclaimed and	500.00	02-AUG-2019
T	MAHADEVIAIAH	NA				8 2 92 CANAL STREET GADWAL	INDIA	TELANGANA	WANAPARTHY	509302		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
M	RAJESHWAR		PARSHAVEDI			H NO 1 119 VILLAGE KALLEPALLY	INDIA	TELANGANA	WANAPARTHY	509302		IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
E	MURUKUTLA	NEETA	SUBBA	RAO		D NO 14/41/1 GOKHLE ROAD MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	590002		IN301113-IN301113-24	Amount for unclaimed and	250.00	02-AUG-2019
MURUKUTLA	VENKATA	SUBBARAO	NARAYANA	M		D NO 14/41/1 GOKHLE ROAD MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	590002		IN301113-IN301113-24	Amount for unclaimed and	250.00	02-AUG-2019
SURESH	BABU	A	SUBRAMANYAM			12/348 UPSTAIRS, SAI NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300378-IN300378-14	Amount for unclaimed and	250.00	02-AUG-2019
B	BADARINATH	B	PULLAIAH	SETTY		28/42 SUBASH ROAD OLD TOWN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300610-IN300610-14	Amount for unclaimed and	500.00	02-AUG-2019
SREENIVASULU	NAIDU	MALAPATI	NARAYANA			MIG-193 HOUSING BOARD WARD	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300669-IN300669-14	Amount for unclaimed and	250.00	02-AUG-2019
S	V	NELSONRAJU	S	BHUSHANAM		SPL. JUDL. ICLASS MAGISTRATE FO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-14	Amount for unclaimed and	250.00	02-AUG-2019
VIJAYA	KUMAR	KUPPAMANJANE	NA			1ST FLOOR FIRST FLAT OM SAI APA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019
A	SWATHI		ASUBRAMANYAM			12/348 1ST CROSS SAINAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019
S	SUNITHA	S	RAMA	MOHAN		D NO-12-3-316 7TH CROSS SAINAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
K	KALLUR	MURALIDHAR	K	KRISHNA	MURTHY	890-3 RAJAHAMSA RAINBOW ARAVI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
J	CHITTARANJAN	J	LAKSHMI	NARAYANA		10-398 - A ADIMURTHY NAGAR AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
MARINENI	CHINNA	REDDY	M	VENKATAPPA		6 2 797 RAM NAGAR POST OFFICE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
KULLAYAPPA	GORANTLA	VEERAPPA	GORANTLA			209 CHANDRA PRIYA APTS NEAR R	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
J	SREERAMULU	J	PADMANABHAIAH			14/163 UPSTAIRS KAMALA NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
PRASANTA	AIN	SARABINDU	AIN	AIN		DOOR NO 12/673 A D VIDYUTHI N	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
Q	NANDAMUDI	SRINIVASULU	MOHAN	RAO		13-601 ROSHANNA BUILDINGS JESI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
D	NAGA	MAHESH	NA	HARINATHA	SASTRY	D/O THE SUPDT OF POST OFFICES	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
R	YASANTHA	N				6/560 B 2 RAM NAGAR EXTN ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-14	Amount for unclaimed and	38.00	02-AUG-2019
K	YASUJ	K	VISWANATHA	SHARMA		8-91 MAIN BAZAAR GOOTY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515101		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
Y	N	SHANMUGANAN	Y	H	NAGAIHSETTY	6-10 MAIN BAZAR PENUKONDA AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
NTIN	M	KANADE	NA			SENIOR TECHNICAL OFFICER C ICU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019
PYVARDHA	ANITHA	NA				A-2, THIRD FLOOR SAI KALPATARU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
K	ARUN	K	V	SATYANARAYANARAO		SOUTH 8/D-1 PRASHANTHI NILAYAM	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
K	VARADARAJAN	S	KRISHNA	SWAMY		W-2/ 22 PRASHANTHI NILAYAM	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
K	ARAVINDA	K	RAJASEKHAR			B-6 II FLOOR SESA SAI APARTMENT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
G	VIJAYA	PRATHAPREDDY	G	VENUGOPAL	REDDY	D NO 5/77 BELLARY ROAD BYPASS	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300610-IN300610-14	Amount for unclaimed and	250.00	02-AUG-2019
PITHAVATH	RAMESH	NAIK	NA			CHAITYANNA NAGAR 4 5 68/6 11/1	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300513-IN300513-14	Amount for unclaimed and	8.00	02-AUG-2019
SATHISH	P	V	RAMANA			SANTHE BIDANUR KIRIKERA HINDU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
N	V	ADINARAYANEN	VENKATARAMANAPPA			DOOR NO-21-6-202/1 TEACHERS CI	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
KALYAN	KUMAR	GHOSH	NARAYAN	PRASAD		C/O H S RAGHAVENDRA DNO 4-2-1	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
BHARGAVA	R	N	L	NAGARAJU		D NO 15 7 29 D UP STAIRS JT STREE	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300513-IN300513-14	Amount for unclaimed and	3.00	02-AUG-2019
A	S	RAJARAO	NA			D NO 5-5-1 NANGAPPA NAGAR NIMI	INDIA	ANDHRA PRADESH	HINDUPUR	515202		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
KONDIAIH	PULLAIAHGHARI	RACHAMADUGU	PULLAIAH	RACHAMADUGU		1/686 KYNIBAKAR GOOTY PT GOO	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN302269-IN302269-14	Amount for unclaimed and	250.00	02-AUG-2019
JONNAGADLA	ANILKUMAR	NA				3/391 A WARD 9 MAIN BAZAR TAD	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301774-IN301774-14	Amount for unclaimed and	143.00	02-AUG-2019
S	V	YSD	SAPPA	VENKATESWARA	RAO	ANDHRA PRADESH TADAPATRI	INDIA	ANDHRA PRADESH	TADAPATRI	515415		IN300394-IN300394-14	Amount for unclaimed and	50.00	02-AUG-2019
NETTEM	A	CHOWDARY	VENKATARAM	ANAPPA	NETTEM	NARPALA ANANTPUR ANDHRA PR	INDIA	ANDHRA PRADESH	TADAPATRI	515425		IN300079-IN300079-14	Amount for unclaimed and	213.00	02-AUG-2019
A	KRISHNA	MOHANREDDY	A	PULLA	REDDY	D NO 8-30 OPP VIDYA NAGAR COL	INDIA	ANDHRA PRADESH	THIRUPATI	517502		IN300394-IN300394-14	Amount for unclaimed and	188.00	02-AUG-2019
SUNEEL	KUMAR	GUPTAK	K	KRISHNAIAHSETTY		12 37 KADIRI KADIRI	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300239-IN300239-14	Amount for unclaimed and	500.00	02-AUG-2019
TABIJULU	SRINIVASA	KUMAR	NA			SBI COLONY DHARMAVARAM POST	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300271-IN300271-14	Amount for unclaimed and	500.00	02-AUG-2019
G	RAJENDRA	PRASAD	G	NARAYAN	RAO	D NO 2-99 GARLINDANE	INDIA	ANDHRA PRADESH	DHARMAVARAM	515731		IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
C	M	SIVAPRAKASH	C	M	GURUSIDDAIAH	VIJAYA CLINIC KALYANDUR PO AI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-14	Amount for unclaimed and	125.00	02-AUG-2019
V	NAGARAJ	NA				DOCTOR R D T CHINTHARLA PALLI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
L	ANJANEYULU	L	CHINNARAMAIAH			5/O CHINNA RAMAIAH WARD NO 3	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
V	RENUKA	V	MANOHAR			10/212 ANJUMAN STREET GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301022-IN301022-24	Amount for unclaimed and	250.00	02-AUG-2019
JAHIDA	SHAIK	SHAIK	KHALAKH	SHARIFF		RAILWAY QTRS 696/A ARAVIND NA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301113-IN301113-24	Amount for unclaimed and	5.00	02-AUG-2019
VELURU	VENUGOPAL	NA				INDIAN OIL CORPORATION LTD ALL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301022-IN301022-24	Amount for unclaimed and	250.00	02-AUG-2019
R	VEENA	R	PHANI	RAJU		W/O R PHANI RAJU H NO 9-5-635/1	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
CHENNRURU	CHAKRAPANI	NA				D NO 7/1147 BHAGYA NAGAR COL	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-14	Amount for unclaimed and	125.00	02-AUG-2019
DR	B	GURUVAIAH	B	APPANNA		H NO 20/1075-8 R K NAGAR KADAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-14	Amount for unclaimed and	50.00	02-AUG-2019
K	SEETHARAM	K	JAGANNADHA	MURTHY		D NO 1-8-677/12 PADMA COLONY	INDIA	TELANGANA	HYDERABAD	500044		IN302324-IN302324-14	Amount for unclaimed and	125.00	02-AUG-2019
MAMILLA	VENKATA	SUBBAIAH	YANADIAH	MAMILLA		8/100 A, SANKARAPURAM, KADAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302269-IN302269-14	Amount for unclaimed and	250.00	02-AUG-2019
P	PRASANNA	KUMAR	NA			20 902 SREENILAYAM CO OPERATI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300239-IN300239-14	Amount for unclaimed and	30.00	02-AUG-2019
SYED	ZULFISHAN	BEGUM	SHAIK	ABDUL	FAZULULLA	DOOR NO 3-465 RAJA REDDY STREE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300394-IN300394-14	Amount for unclaimed and	500.00	02-AUG-2019
SINGAMREDDY	NAGA	MAHESWARAREDS	S	RAMACHANDRAREDDY		8/1052 ALMOSPET KADAPA A P	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019
GODDUMARRI	CHAKRAVARTI	RAJAGOPALACH	KRISHNA	SWAMY		D NO 7/97 JAYANAGAR COLONY C	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-IN302324-14	Amount for unclaimed and	500.00	02-AUG-2019
G	RAMA	KRISHNAREDDY	NA			DOOR NO 1/241 CHINNA CHOWK	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-IN302324-14	Amount for unclaimed and	1888.00	02-AUG-2019
G	SEKHAR	G	MASTAN			1-211- 8- B CHINNA CHOWK LAKSH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300394-IN300394-14	Amount for unclaimed and	2100.00	02-AUG-2019
K	RAVI	KUMAR	NA			7- 336 A 7 BHAGYA NAGAR COLON	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300394-IN300394-14	Amount for unclaimed and	750.00	02-AUG-2019
SUDHESHNA	N	NA				7/133-1 NGO COLONY CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300394-IN300394-14	Amount for unclaimed and	625.00	02-AUG-2019
C	ESWARAMMA	C	NA			D NO 1/226 1 H CHINNA CHOWK K	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN301022-IN301022-24	Amount for unclaimed and	1250.00	02-AUG-2019
SANKARA	NARAYANA	GAJULAPALLI	G	SUNDARA	RAO	FLAT NO 202 SYMPHONY APARTME	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300669-IN300669-14	Amount for unclaimed and	250.00	02-AUG-2019
V	VENKATESWARA	RAO	G	NAGESWAR	RAO	FLAT NO 76 4TH FLOOR RADHA KR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-14	Amount for unclaimed and	2000.00	02-AUG-2019
P	SUDARSHAN	BABU	LATE	P	SUBBARAYUDU	6/311 UPSTAIRS R S ROAD RAJAMP	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
KOTTE	RAMA	CHANDRUDDU	K	RAMANNA		3/80 NANDVAL ROAD MYDURUP PL	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-14	Amount for unclaimed and	1000.00	02-AUG-2019
BESTHAMALLA	SUBBA	RAO	B	SANKARAIAH		10-236 NELLORE ROAD OPP CHUR	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300394-IN300394-14	Amount for unclaimed and	250.00	02-AUG-2019
BOMMIDALA	SUBBARAYUDU		SUBRAMANYAM			CHINNA GOPAVARANNA GOPAVARA	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN301022-IN301022-24	Amount for unclaimed and	250.00	02-AUG-2019
K	RAMESH	V	KRISHNA	CHARY											

SAMUDRALA	VENKATA	RANGACHARYULU	SETHAGOPACHARYULU		D-NO-23-8-5/1 ADISESHAIIAI STRE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
LIYAKHAT	ALI	AHAMEDSHAIK	LATE	S	RAILWAY QUARTER NO 168/K SATY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
RAMANUJAM	K	SRINIVAS	KUMAR	M	DNO 23-13-6A TADANKAVARI STRE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
M	SRINIVAS	KUMAR	M	VENKATESWARULU	76-14-92D/1 UPLPALAPATI VENKAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
KAMPLI	VENKATA	RAO	NA		DNO 41-8-21/2 MANTADA VARI ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN302863-IN302863-1	Amount for unclaimed and	500.00	02-AUG-2019	
ADAPAKA	VENKATESWARA	RAO	NA		D NO 41-20/2-46 PATCHAMEDA BA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
KOMVARI	NAGARJUNA	RAO	NA	DOMMURI	41-23-10 DRIVERPET KRISHNA LANI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
BODDETI	MAHA	LAXMINAIDU	SIMHACHALAM	BODDETI	H NO 61 3/4 4A GEEETAKRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN301022-IN301022-2	Amount for unclaimed and	313.00	02-AUG-2019	
YALAMATI	SANATHI	KUMAR	Y	PRABHAKARA	NO 77/25/6/A SANTHINAGAR SING	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	IN300513-IN300513-1	Amount for unclaimed and	465.00	02-AUG-2019	
GUDIVADA	S	SVS	NA		D NO 17-1020 A PUNURI VARI ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
PALAKURTHI	BHARGAVA	RAO	NA		D NO 47/110 NATIONAL COLLEGE R	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019	
MAMIDI	RADHA	NAGALAKSHMI	M	KISHORE	D NO 11/509 CLOTH BAZAR ROBER	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300513-IN300513-1	Amount for unclaimed and	1500.00	02-AUG-2019	
J	VENKATESWARLU		NARAYANA		DOOR NO 8/263 GODDUGPET MA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324-IN302324-1	Amount for unclaimed and	125.00	02-AUG-2019	
MAJETI	SRI	RAMAMURTHY	NA		21/506/8 CHILAKALAPUDI POST LA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
MUVVALA	VENKATA	PADMAVATHY	NA		D NO 28 48 CIRCLEPET RALLAPALLI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019	
P	K	VENKATARAJO	SITHA	RAMAIAH	LATE	DR NO 20/659 7 3 R T C COLONY M	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022-IN301022-2	Amount for unclaimed and	750.00	02-AUG-2019
KOMMARAJU	SURESH	K	V	RAMARAO	SRINAGAR COLONY GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	IN302863-IN302863-1	Amount for unclaimed and	250.00	02-AUG-2019	
KONERU	PRAMOD	KONERU	VENKATA	RATNAM	H NO 10-85 CHURCH ROAD ENIKEP	INDIA	ANDHRA PRADESH	AVANIGADDA	521108	IN300020-IN300020-1	Amount for unclaimed and	500.00	02-AUG-2019	
GOLLA	RAJESWARI	NA			PEDAKALLEPALLI ROAD CHALLAPALLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
NANNAPANENI	RAMA	MOHANRAO	KRISHNAIAH		ANDHRA BANK PUNADIPADU KRIS	INDIA	ANDHRA PRADESH	AVANIGADDA	521151	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
KUKUNURU	VANI	NA	NA		W/O K LOKANADHAM POSTAL ASSI	INDIA	ANDHRA PRADESH	AVANIGADDA	521151	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019	
S	RATNA	PRASAD	GOPALA	KRISHNA	K	KOLAVENNU (PO) KANKIPADU (MD)	INDIA	ANDHRA PRADESH	AVANIGADDA	521155	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
K	SURESH	BABUVV	NARASIMHA	RAO	D NO 7-246/2 BRAHMAIAH STREET	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019	
S	VENKATESHWAR	S	NA	LAKSHMI	KAMMAVARI PALEM 4 5 7 NANDIGI	INDIA	ANDHRA PRADESH	NANDIGAMA	521185	IN302734-IN302734-1	Amount for unclaimed and	500.00	02-AUG-2019	
CHEGOSI	SREENIVASARAO	RAO	NA		H NO 1-196 WEST STREET PENUGA	INDIA	ANDHRA PRADESH	NANDIGAMA	521190	IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019	
PIDIMARTHI	NARASIMHA	RAO	NA		PENUGANCHIRPOLU (PO VILL) KR	INDIA	ANDHRA PRADESH	NANDIGAMA	521190	IN301022-IN301022-2	Amount for unclaimed and	1000.00	02-AUG-2019	
PULAVARTHI	LAKSHMI	NARAYANA	NA		DOOR NO 7-309 BANGINIPALLI RTH	INDIA	ANDHRA PRADESH	NUZVID	521201	IN302324-IN302324-1	Amount for unclaimed and	300.00	02-AUG-2019	
PHANI	KUMAR	MALLISHETTY	VENKATESWARA	RAO	DOOR NO 17-184 BUS STAND ROAD	INDIA	ANDHRA PRADESH	NUZVID	521207	IN302324-IN302324-1	Amount for unclaimed and	75.00	02-AUG-2019	
C	V	VJAGANNADHAS	C	NA	5-12A AYYAPPA TEMPLE STREET G	INDIA	ANDHRA PRADESH	NUZVID	521225	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
SRINIVASA	RAO	VELLAGAPUDI	KRISHNA	VELLAGAPUDI	74 6/2 4 PLOT NO 154 VELLAGAPU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019	
V	UMA	DEVI	V	SRINIVASA	H NO 2 41 BMAIAH RICE MILL STR	INDIA	ANDHRA PRADESH	NUZVID	521225	IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019	
K	L	NSV	VENKATESWARA	RAO	ANDHRA BANK WHOLESALE COMM	INDIA	ANDHRA PRADESH	NUZVID	521225	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019	
P	RAMPRASAD	VENKATA	KUTUMBA	RAO	DOOR NO 5-94 OPP GOYATHI GOLL	INDIA	ANDHRA PRADESH	NUZVID	521225	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
CH	RAMPRASAD	VENKATA	KUTUMBA	RAO	DOOR NO 5-94 OPP GOYATHI GOLL	INDIA	ANDHRA PRADESH	NUZVID	521225	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
SRINIVAS	KASIRANEENI	KRISHNA	RAO		BHARAT PETROLEUM CORP LTD PIH	INDIA	ANDHRA PRADESH	NUZVID	521228	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
BANDI	RACHHAVARAO	BANDI	KORJ	VEERABHA	D NO 8-79/1 BALAJI STREET KOTB	INDIA	ANDHRA PRADESH	NUZVID	521228	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
SATEESH	BARU	VARIGANI	GNANANANDAM		INDIAN OIL CORPORATION LTD BO	INDIA	ANDHRA PRADESH	NUZVID	521228	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
JAYA	GUINA	KOLLI	K		INDIAN OIL CORPORATION LTD L P	INDIA	ANDHRA PRADESH	NUZVID	521228	IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019	
R	VARA	LAKSHMI	R		16/279/B14, 1ST FLOOR BALAJI TH	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN302324-IN302324-1	Amount for unclaimed and	300.00	02-AUG-2019	
I	M	ARENUKADEVI	A	M	13/295 PATIMEDA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019	
T	SANTHA	KUMARI	P	KOTESWARA	62 GANESH TOWNERS 4TH LANE	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019	
PELAPROLU	NAGA	LATHA	T	R	VILL VATSAVA MANDAL VATSAVA	INDIA	ANDHRA PRADESH	KAIKALLUR	521402	IN302269-IN302269-1	Amount for unclaimed and	500.00	02-AUG-2019	
CHIRIVIRALA	RAMAKRISHNA	PRASAD	CHIRIVIRALA	VENKATA	D NO 1-84 I-WARD NEAR VTPS OCL	INDIA	ANDHRA PRADESH	KAIKALLUR	521456	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
C	H	PRASANTHI	NA		E-34 EXITING COLONY VTPS A COL	INDIA	ANDHRA PRADESH	KAIKALLUR	521456	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
CHAGAM	REDDY	BALA	PARAMESWARA	REDDY	JE 26 A COLONY V T P S IRRAHIMP	INDIA	ANDHRA PRADESH	KAIKALLUR	521456	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
SAKALA	SAMBASIVA	RAO	S	APPALA	D NO 25 MADRAS CEMENTS K S R	INDIA	ANDHRA PRADESH	KRISHNA	521456	IN301022-IN301022-2	Amount for unclaimed and	125.00	02-AUG-2019	
G	CHANDRA	KANTHSUDHIR	CHANDRASHAKER		HOUSE NUMBER 13-2-47 1ST LANE	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN300360-IN300360-1	Amount for unclaimed and	1000.00	02-AUG-2019	
GOLLAPUDI	SAINADH	NA			D NO 12-18-42/A MUPPIRY SETTY	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
DARNASI	DEVADAS	NA			H. NO 5-53-3/4, 6/17, BRODIPET,	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300360-IN300360-1	Amount for unclaimed and	250.00	02-AUG-2019	
LATHA	MURALI	GANESAN	MURALI	GANESAN	D.NO 5-37-216/A 4/2, BRODIPET	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300360-IN300360-1	Amount for unclaimed and	250.00	02-AUG-2019	
KAPPALA	ROSY	KRUPARAJITHA	NA		5-78-30/6 3/3 ASHOK NAGAR GUN	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
MADDUKURI	AJAY	KUMAR	MADDUKURI	SUBBA	M/5 CHAITANYA PACKAGINGS PVT	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
K	PRAKASA	RAO	K	NARASIAH	DNO 6-12-55 ARUNDHEP-12/1	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
SIRISHA	G	CHANDRA	KANTHSUDHIR	CHANDRASHAKER	DNO 5 21 119 2/7 BRODIPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019	
SESHA	GIRI	RAOVV	LAKSHMI	NARAYANA	D NO 7-6-846/166 10TH LANE RAJE	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019	
BOLLAPRAGADA	ANNAPURNA	NA			C/O ITC LIMITED LTD DIVISION TC	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300476-IN300476-4	Amount for unclaimed and	250.00	02-AUG-2019	
V	RANGA	RAO	NA		27 8 15 F 3 3RD LANE KANNAVH	INDIA	ANDHRA PRADESH	GUNTUR	522004	IN301080-IN301080-2	Amount for unclaimed and	313.00	02-AUG-2019	
POLLURI	SEETHA	RAMAIAH	NA		1-13-22 JK C NAGAR BESIDE JK CO	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN302324-IN302324-1	Amount for unclaimed and	263.00	02-AUG-2019	
JANARDHANA	RAO	UNNAVA	VENKATESWARLU		FLAT NO 106 YAGANTI CASTLE 2ND	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
KOLLA	SRINIVASA	RAO	K	RAMAIAH	H NO 3/28/18 699 BRINDAVAN G	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300441-IN300441-1	Amount for unclaimed and	250.00	02-AUG-2019	
B	ROBERT	VIDYASAGAR	B	ISAIAH	5/78/30/6 3/3 ASHOK NAGAR BAL	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019	
M	PADMAJA	NA			FLAT NO 202 SRC RESIDENCY BVK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019	
KOLLAPUDI	VENKATA	RAMAKRISHNAG	NA		D NO 4/5 1ST LINE SANTHI NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN300360-IN300360-1	Amount for unclaimed and	500.00	02-AUG-2019	
KALLAM	VENKATA	REDDY	SITA	RAMI	202 MAYURI DELUX APARTMENTS	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN301022-IN301022-1	Amount for unclaimed and	125.00	02-AUG-2019	
ABBURU	RAMA	MURTHY	A	V	SRI SAI LABORATORY 2/4/1, COLLE	INDIA	ANDHRA PRADESH	GUNTUR	522020	IN301696-IN301696-1	Amount for unclaimed and	23.00	02-AUG-2019	
KUNAM	LAKSHMAIAH	CHANGALA	RAYUDU		H NO 7-2-56, C/O AITHAN ANJANEY	INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019	
CHALLA	VENKATA	REDDY	SESHI	REDDY	WB-3, 256/1 T NAGAR V L PURAM	INDIA	ANDHRA PRADESH	GUNTUR	522101	IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019	
PRASAD	MURKANTI	ENA	NA		M BRAHMAIAH INDIAN OVERSEAS	INDIA	ANDHRA PRADESH	GUNTUR	522101	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019	
ALLAM	SATYANARAYANA	NA	RAMAIAH		D NO 6-6-13 KOTAVARI STREET NE	INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
SHYAMA	SUNDARA	MUKHARIEECHU	NA		H NO 10-3-137 JENDA CHETTU STR	INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
T	L	SVPRASAD	NA		DNO 1 35 21 WARD NO 18 MALLA	INDIA	ANDHRA PRADESH	TENALI	522201	IN301022-IN301022-2	Amount for unclaimed and	1000.00	02-AUG-2019	
PARIMI	NATARAJA	KUMAR	NA		NO 7/345A GANAPAVARAM ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522211	IN301696-IN301696-1	Amount for unclaimed and	300.00	02-AUG-2019	
RAMA	DEVY	CHALAMALLA	KOLLA	VEERAIAH	C/O ANDHRA									

BOGGAVARAPU	SURVA	RAO	NA					NO 8/313 OLD POST OFFICE PIDUG	INDIA	ANDHRA PRADESH	SATTENAPALLE			522413	IN301696-IN301696-10	Amount for unclaimed and	338.00	02-AUG-2019
TELUKUTLA	HANUMANTA	RAO	NA					DOOR NO 3-174 GURUZALA POST	INDIA	ANDHRA PRADESH	SATTENAPALLE			522415	IN300394-IN300394-12	Amount for unclaimed and	125.00	02-AUG-2019
S	V	VRAGHAVACHAR	INDIA					C/O DR N SUDHIR MBBS MACHERL	INDIA	ANDHRA PRADESH	SATTENAPALLE			522426	IN300020-IN300020-11	Amount for unclaimed and	250.00	02-AUG-2019
MANNEM	KISHORE	SUNDAR	RAO					D NO 3-111 UNDAVALI TADEPALLI	INDIA	ANDHRA PRADESH	MANGALAGIRI			522501	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
VENKATA	REDDY	ANNAPAREDDY	VEERA	REDDY				DNO 3-65 C/O KALLAM RAMI REDDI	INDIA	ANDHRA PRADESH	MANGALAGIRI			522501	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
ZAKEER	HUSSAIN	SHAIK	SK	MOHIDDIN				1-388 KOTHA PETA MANGALAGIRI	INDIA	ANDHRA PRADESH	MANGALAGIRI			522503	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
S	VENKATANAGAHANUMANI	NA						H NO 3-7-23/93 OLD TOWN NARARA	INDIA	ANDHRA PRADESH	NARASARAOPET			522601	IN300610-IN300610-11	Amount for unclaimed and	250.00	02-AUG-2019
MADA	VENKATANAGAHANUMANI	NA						D NO 7-7-49, SRIRAMPURAM, NARI	INDIA	ANDHRA PRADESH	NARASARAOPET			522601	IN302269-IN302269-13	Amount for unclaimed and	125.00	02-AUG-2019
KOTESWARA	MEDA	NA	RAMA	KOTI				D NO 12-136-4 UP STAIRS PRAKASH	INDIA	ANDHRA PRADESH	NARASARAOPET			522601	IN300610-IN300610-11	Amount for unclaimed and	250.00	02-AUG-2019
ARAVAPALLI	VENKATA	KRISHNAPRASAD	ARAVAPALLI	VENKATA	SAMBASIVARAO			D NO 11 19 66 RAMIREDDY PET	INDIA	ANDHRA PRADESH	NARASARAOPET			522601	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
MADHU	SANIYAKUMAR	SADHU	MURALI	KRISHNA				D NO 14/1/100 VINUKONDARAO	INDIA	ANDHRA PRADESH	NARASARAOPET			522601	IN301151-IN301151-2	Amount for unclaimed and	25.00	02-AUG-2019
BODLAPATI	SRINIVASA	RAO	B	CHINA	ABRAHMAIAH			D NO 1-186, PARAGATICHARLA RO	INDIA	ANDHRA PRADESH	NARASARAOPET			522603	IN300360-IN300360-10	Amount for unclaimed and	250.00	02-AUG-2019
BITRA	VASANTHA	KRISHNA	VENKATESWARLU					N K STREET CHILAKALURIPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA			522616	IN300394-IN300394-11	Amount for unclaimed and	2000.00	02-AUG-2019
PARAMESWARA	RAO	KANDIMALLA	NAGESWARA	RAO	KANDIMALLA			6-98/1 VELURU CHILAKALURI PET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA			522617	IN300394-IN300394-10	Amount for unclaimed and	2500.00	02-AUG-2019
KUNISETTY	VENKATESWARLU	GOPALARAO						D.NO 586 IPUR POST AND MANDALI	INDIA	ANDHRA PRADESH	CHILAKALURIPETA			522658	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
A	V	NAGARJUNARAJA	C	RAMARAJU				37-1-423/1 2ND LINE RAMANAGAR	INDIA	ANDHRA PRADESH	ONGOLE			523001	IN302558-IN302558-10	Amount for unclaimed and	1000.00	02-AUG-2019
TURLAPATI	VENKATA	SUBBARAO	VENKATA	RAMANAIAH				FLAT NO 202, ADITI RESIDENCY RAJ	INDIA	ANDHRA PRADESH	ONGOLE			523001	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
HALIMUNNISA	BEGUM	NA						D NO 7-107 KURNOOL ROAD OPP S	INDIA	ANDHRA PRADESH	ONGOLE			523001	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
KAITHA	PALLI	MUNIKRISHNA	KUPPAIAH					D NO 37-1-155 UPSTAIR MARKET C	INDIA	ANDHRA PRADESH	ONGOLE			523001	IN300394-IN300394-12	Amount for unclaimed and	500.00	02-AUG-2019
MADALA	KOTESWARA	RAO	MADALA	VENKATESWARLU				D NO 8-522 (2) PANADARIPURAM	INDIA	ANDHRA PRADESH	ONGOLE			523002	IN300394-IN300394-11	Amount for unclaimed and	2000.00	02-AUG-2019
G	P	RANGAJAH	SUBBA	RAYADU	GADAMSETTY			5/32 VENKATESWARA NAGAR CHAI	INDIA	ANDHRA PRADESH	ONGOLE			523002	IN300394-IN300394-14	Amount for unclaimed and	125.00	02-AUG-2019
SHAIK	JALEL	AHMED	NA					14 2 29/1 14TH WARD KANDUKURU	INDIA	ANDHRA PRADESH	KANDUKURU			523105	IN300513-IN300513-11	Amount for unclaimed and	250.00	02-AUG-2019
PONDUGALA	DEVANAND	NA	KRUPA	RAO				H.NO.4/1/86, CHURCH COMPOUND	INDIA	ANDHRA PRADESH	CHIRALA			523155	IN301696-IN301696-13	Amount for unclaimed and	250.00	02-AUG-2019
KOTTA	MALLIKARJUNA	SWAMY	NA					D NO 15-15-15/1 UPSTAIRS OF SAN	INDIA	ANDHRA PRADESH	CHIRALA			523155	IN302324-IN302324-10	Amount for unclaimed and	125.00	02-AUG-2019
AMBA	VIIJAYA	SANTHI	SVN	KUMAR				D.NO 19/1/97 SANTHA BAZAR CH	INDIA	ANDHRA PRADESH	CHIRALA			523155	IN300239-IN300239-11	Amount for unclaimed and	125.00	02-AUG-2019
CHUNDURU	VENKATA	PADMAVATY	NA					W/O DR CH PRASANNA KUMAR SU	INDIA	ANDHRA PRADESH	CHIRALA			523155	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SIGHAKOLLI	KAMESWARA	RAO	SIGHAKOLLI	VEERA	RAGHAVULU			VYSYA STREET JANAPETA PRAKAI	INDIA	ANDHRA PRADESH	CHIRALA			523165	IN300278-IN300278-11	Amount for unclaimed and	250.00	02-AUG-2019
LAKSHMI	BOPPAN	NA						COLLEGE ROAD INKOLLU PRAKASA	INDIA	ANDHRA PRADESH	CHIRALA			523167	IN302324-IN302324-10	Amount for unclaimed and	13.00	02-AUG-2019
THALLA	VENKATA	RAO	THALLA	RAGHAVAIAH				C/O GOTTIPATI PUNNAIAH KRAMA	INDIA	ANDHRA PRADESH	CHIRALA			523168	IN302236-IN302236-10	Amount for unclaimed and	125.00	02-AUG-2019
VUTUKURI	DURGA	PRASADARAO	PUNNAIAH					EDUMUDI - (POST) - N. G. PADU	INDIA	ANDHRA PRADESH	CHIRALA			523192	IN300360-IN300360-10	Amount for unclaimed and	250.00	02-AUG-2019
POKURI	TIRUVENGALAM	NA						1-98 MARELLA POST MUNDLAMURU	INDIA	ANDHRA PRADESH	ADDANKI			523201	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
NALLAPU	VEKATESWARA	REDDY	NA					D NO 2-28 BALUA BAZAR POTHAKA	INDIA	ANDHRA PRADESH	KANGIRI			523247	IN302324-IN302324-10	Amount for unclaimed and	75.00	02-AUG-2019
SITARAMASASTRI	SENGAVARAPU	NA						4-630 DARISI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KANGIRI			523247	IN300214-IN300214-10	Amount for unclaimed and	248.00	02-AUG-2019
N	PARAMESWARA	RAO	N	K	VSASTRY			C/O CABLE TV NET WORK NEAR P	INDIA	ANDHRA PRADESH	MARKAPUR			523301	IN300394-IN300394-13	Amount for unclaimed and	500.00	02-AUG-2019
GUDURU	LAKSHMI	NARAYANA	VENKATARAYUDU					PRIMARY HEALTH CENTRE SANTHA	INDIA	ANDHRA PRADESH	MARKAPUR			523302	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
TANGUTURI	MALLIKARJUNA	RAO	VENKATA	SUBBA	RAO			H NO 7-39 GANDHI BAZAR MARKA	INDIA	ANDHRA PRADESH	MARKAPUR			523316	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SURYA	PRAKASH	AKURATHI	P	C	RAKURATHI			7 662 N 43 MARKAPURAM MARKA	INDIA	ANDHRA PRADESH	MARKAPUR			523316	IN300513-IN300513-15	Amount for unclaimed and	100.00	02-AUG-2019
CHINJALACHERU	PRABHAKAR	LATE	C		RAHAKRISHNAMURTHI			D NO 24-S-82, TEKEMITTA OPP NA	INDIA	ANDHRA PRADESH	NELLORE			524003	IN302324-IN302324-10	Amount for unclaimed and	500.00	02-AUG-2019
G	CHANDRA	BABU	SESHAIAH					H NO 26-1-119 GAYATRI NAGAR MI	INDIA	ANDHRA PRADESH	NELLORE			524001	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
ANANDARAM	SINGH	CHETPET	KRISHNA	SINGH	CHETPET			ANDHRA BANK CHINNAVAZAR BRA	INDIA	ANDHRA PRADESH	NELLORE			524001	IN301774-IN301774-11	Amount for unclaimed and	75.00	02-AUG-2019
V	LATHA	LAVANYALAKSHMI	NA		RAGHUNATH			C/O T PRAKASA RAO LT 256 SUKRA	INDIA	ANDHRA PRADESH	NELLORE			524001	IN300394-IN300394-12	Amount for unclaimed and	250.00	02-AUG-2019
BHATTARAM	NIJALAKSHMI	NA						STATE BANK OF INDIA MAIN BRAN	INDIA	ANDHRA PRADESH	NELLORE			524001	IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019
ANTHONY	REDDY	PARVATHAM	NA					H NO 10 /669 ANICUT ROAD NELLO	INDIA	ANDHRA PRADESH	NELLORE			524001	IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019
MANNA	SAMUDRAM	MAHENDRA	NA					19/286 KOTAMITTA NEAR NALLA L	INDIA	ANDHRA PRADESH	NELLORE			524001	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
VENKATESWARLU	ATMAKURU	VENKATA	SUBBAIAH	ATMAKURU				5/522 P T G TOWERS REBALAVARI	INDIA	ANDHRA PRADESH	NELLORE			524002	IN303165-IN303165-10	Amount for unclaimed and	250.00	02-AUG-2019
NARASIMHA	RAO	BHUGUGLA	KISHAN	RAO				3/394 2ND CROSS ROAD LAKSHMI	INDIA	ANDHRA PRADESH	NELLORE			524002	IN300441-IN300441-10	Amount for unclaimed and	250.00	02-AUG-2019
D	BHUVANASWARI	SUPRIYA	NA					D.NO-27/2/95/1, YELAMANDAIHA	INDIA	ANDHRA PRADESH	NELLORE			524002	IN302269-IN302269-11	Amount for unclaimed and	10.00	02-AUG-2019
ALLA	VANI	A	SUDHAKAR	REDDY				27 / 1 1066 BALAJI NAGAR NELLO	INDIA	ANDHRA PRADESH	NELLORE			524002	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
PRAMIDI	VIJAYALAKSHMI	RAJENDRA	N	K				NO 19-98 A 3RD MAIN ROAD 27-1-	INDIA	ANDHRA PRADESH	NELLORE			524002	IN301313-IN301313-2	Amount for unclaimed and	5.00	02-AUG-2019
PODALAKURU	LAKSHMI	MASTHANIAH	P					PLOT 6 SANTHI NAGAR PLOT 6 SAN	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300441-IN300441-10	Amount for unclaimed and	750.00	02-AUG-2019
INDIRAMMA	BATHENA	DR	RAMACHANDRAREDDY					23/1038 ARAVINDA NAGAR NELLO	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300239-IN300239-11	Amount for unclaimed and	2500.00	02-AUG-2019
W	ANURADHA	NA						C/O STAFF ANDHRA BANK DARGAM	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
SIDDIGARI	RAVINDRA	NA						23/794 ARIGALAVARI STREET FATN	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300394-IN300394-13	Amount for unclaimed and	750.00	02-AUG-2019
SIRISHA	GULLAPALLI	CHANDRA	BABU	GULLAPALLI				H NO 26-1-147 MOTHER THERISSA	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300394-IN300394-13	Amount for unclaimed and	1250.00	02-AUG-2019
K	SAIRAM	NA						IFFCO D NO 16-3/519 RAMAMURTI	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300394-IN300394-13	Amount for unclaimed and	250.00	02-AUG-2019
E	D	MRAJKUMAR	NA					BHARAT PETROLEUM CORPORATIO	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300394-IN300394-13	Amount for unclaimed and	1000.00	02-AUG-2019
SREENIVASA	RAO	T	RAMA	MOORTHY	T			16/2949 JAWAHARLAL ROAD JAWA	INDIA	ANDHRA PRADESH	NELLORE			524003	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
INDIRAMMA	A	CHANDRASEKHARA	REDDY	A				NO 27-2-1703 LAKSHMI NAGAR BA	INDIA	ANDHRA PRADESH	NELLORE			524002	IN301313-IN301313-2	Amount for unclaimed and	1425.00	02-AUG-2019
TIRUMALASETTI	PRADEEP	KUMAR	SREENIVASA	RAO	T			16/2949 JAWAHARLAL ROAD NELL	INDIA	ANDHRA PRADESH	NELLORE			524003	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
RAMA	MOORTHY	TIRUMALASETTI	RAMA	MOORTHY	T			16/2949 JAWAHARLAL ROAD NELL	INDIA	ANDHRA PRADESH	NELLORE			524003	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
LALTHAMMA	TIRUMALASETTI	RAMA	MOORTHY	T				16/2949 JAWAHARLAL ROAD NELL	INDIA	ANDHRA PRADESH	NELLORE			524003	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	PRIYA	TIRUMALASETTI	SREENIVASA	RAO	T			16/2949 JAWAHARLAL ROAD NELL	INDIA	ANDHRA PRADESH	NELLORE			524003	IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
LEBURE	KOTA	REDDY	NA					D. NO 27/161 REVENUE COLONY A	INDIA	ANDHRA PRADESH	NELLORE			524004	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
GANTA	SATHEESH	BABU	NAGESWARAO	GANTA				PEDAPUTTEDDU PO RALINGPURAM	INDIA	ANDHRA PRADESH	NELLORE			524004	IN302269-IN302269-11	Amount for unclaimed and	140.00	02-AUG-2019
RAMA	KRISHNA	REDDY	GANGI	REDDY				INDIAN OVERSEAS BANK MANAGE	INDIA	ANDHRA PRADESH	NELLORE			524004	IN301250-IN301250-28	Amount for unclaimed and	250.00	02-AUG-2019
ANANDA	RAOB	ANJIAHB						5/0 ANJIAH 10-128/2 SALI PET S	INDIA	ANDHRA PRADESH	AVANIGADDA			521137	IN301696-IN301696-10	Amount for unclaimed and	125.00	02-AUG-2019
SUBBA	RAO	TELLANAKULA	SUBBA	RAMAIAH	T			B-10-341/2 GANDHI NAGAR BUCHI	INDIA	ANDHRA PRADESH	KAVALI			524305	IN300441-IN300441-10	Amount for unclaimed and	750.00	02-AUG-2019
PABBU	VENGAMANBA	VARAPRASAD	MURALI	PABBU				B - 10 - 35 BALARAM NAGAR BUCHI	INDIA	ANDHRA PRADESH	KAVALI			524305	IN300394-IN300394-16	Amount for unclaimed and	250.00	02-AUG-2019
SADU	ANKAIAH	SADU	LINGAIAH					FLAT NO 29 4TH FLOOR SANTHI AP	INDIA	ANDHRA PRADESH	NELLORE			524305	IN301313-IN301313-2	Amount for unclaimed and	125.00	02-AUG-2019
BETHINI	SATISH	NA						KREBS BIO CHEMICALS AND INDS I	INDIA	ANDHRA PRADESH	KAVALI			524316				

MANYAPU	RAM	MOHANRAO	LATE	SATYANARAYANA	RAO	G - 1, CHANDRATEJA APPARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	IN300669-IN300669-10	Amount for unclaimed and	750.00	02-AUG-2019
KUPPLI	SESHA	GIRIRAO	KUPPLI	APPA	RAO	HNO MIG III 82, PHASE I VUDA COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	IN302324-IN302324-10	Amount for unclaimed and	500.00	02-AUG-2019
MOHAN	RAO	DANTU	D	HANUMANTHA	RAO	FLAT NO 401 J J TOWERS NEW RAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
VIMALA	PATEL		MANILAL	PATEL		PATEL PLYWOOD AND HARDWARE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
GANESH	BABU	KOYYANA	RAMBABU	KOYYANA		34 S 30/44 GNANAPURAM VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	IN300214-IN300214-11	Amount for unclaimed and	10.00	02-AUG-2019
RAM	BABU	KOMMIJJI	BUTCHA	RAO		D NO 9-234 RAVI NAGAR NAIDU TH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
AJAY	KUMAR		SH	NARENDER	KUMAR	D NO 33 - 1 - 3 ALLIPURAM JUNCTI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	IN302324-IN302324-10	Amount for unclaimed and	125.00	02-AUG-2019
K	BINDU		K	TRILOCHAN		D NO 98-66- PLOT NO 89 RAJAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	IN302324-IN302324-10	Amount for unclaimed and	500.00	02-AUG-2019
M	KANKA	JAYA	RAMANA	P		J/O CLTD VISAKHAPATNAM AREA C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
N	K	TAYARU	M	SITAPATHI		16-92-242/50 MADHUSUDAN NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
DIGVIJAY	SINGH	BISHIT	SH	B	SBISHT	F 24 PATEL DHAM MANAS MARG	INDIA	DELHI	NEW DELHI	110021	IN302316-IN302316-10	Amount for unclaimed and	250.00	02-AUG-2019
LAKSHMANA	RAO	KESAMSETTY	APPANNA	KESAMSETTY		21-106/1 NEW BUILDING KAKIN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SUNIL	KUMAR		KRISHAN	KUMAR		SFSO OFFICE INGS DEGA INR NAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	IN301774-IN301774-11	Amount for unclaimed and	75.00	02-AUG-2019
TIL	BAHADUR	DUMBER	LATE	DUMBER	PILMAL	60-27-104 I H COLONY MALKAPUR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
UPENDRA	RAO	K	LATE	NAGARATNAM	K	C/O INDIAN OIL CORPORATION MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN300610-IN300610-10	Amount for unclaimed and	500.00	02-AUG-2019
JIT	BAHADUR		LATE	BUDDHIMAN		59-4-1 MUNSIF STREET MALKAPUR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
S	VENKATAPATHI		APPARAO			D NO 65-4-366 OLD CHECK POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
MALIREDDI	VENKATA	RAO	SURYA	NARAYANA	MURTYM	64/5/12/A RAM NAGAR SRI HARIPU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN300441-IN300441-10	Amount for unclaimed and	250.00	02-AUG-2019
VEGI	HEMALATHA		P	S	S	61-8-23/4 MALKAPURAM PRAKASH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN302236-IN302236-10	Amount for unclaimed and	250.00	02-AUG-2019
KANDIMANDI	MARIAPPA		K	PYDIRAJI		DR NO 63 1 16 BURMA COLONY SR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN300183-IN300183-11	Amount for unclaimed and	250.00	02-AUG-2019
VENKATA	RAMANA		PALIVELA	SATYAM		60-31-75 JANATHA COLONY MALK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN300394-IN300394-11	Amount for unclaimed and	1000.00	02-AUG-2019
UPADHYAYULA	NAGA	LAKSHMINARASHI	SURYA	NARAYANAMURTHY		C/O V BHASKARA RAO H NO 9 S-62	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
PADALA	VARA	PRASAD	NA			65-4-345/A OPP SAI BABA TEMPLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
N	C	SEBASTIAN	JOSEPH	CHANDY		D NO 64 7 16 1 RAMNAGAR SRIHE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN301022-IN301022-20	Amount for unclaimed and	450.00	02-AUG-2019
VENKATA	RAO	NARMI	LATE	N	APPALASWAMY	D NO 1-70 KATAYYA PALEM BHVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
KORLAPATI	MALLIKARJUNA	RAO	K	N	KOTAYYA	D NO A-6 BHVP POST SHEELA AN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
CHANDRAHAS	KANDAVALLI		NA			2-27 FLOOR MILL ROAD CHINNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
PAWAN	JAISSWAL		M	L	JAISSWAL	PLOT NO B 34 AUTO NAGAR VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SANTOSH	KUMAR	VARMAMUNAGANA				D NO 32 2 48/2 NATHAYYA PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
VENKATA	RAO	VIJAYKUNTM	NA			D NO. 54 - 16 - 5/5 SEETHAMMA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324-IN302324-10	Amount for unclaimed and	500.00	02-AUG-2019
P	L	NARAYANA	P	APPALA	SWAMYLATE	RES. PLOT - 9 NEHAREKA APARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
JALLU	SANKARA	RAO	NA	NA		D NO 53-16-76 FLAT NO 401 K R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
RAGHAVA	RAO	GV	NA	NA		50/119/1/3 SEETHAMMADHARA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300441-IN300441-10	Amount for unclaimed and	250.00	02-AUG-2019
REDDY	RAJA	RAO	NA	NA		ANDHRA BANK SEETHAMMADHARI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
E	V	SLPADMAVATHI	E	V	UMSASTRY	FLAT NO 302 VENUVIHAR APPART	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
BANDI	VIJAYA	SEKHARBAABU	BANDI	KRISHNA	MURTYLATE	T C AT RESIDENCE 403 VIJAYA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAMA	CHANDRA	RAOVANKA	NA	NA		FOURTH FLOOR 401 DNO 53-16-84	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
APPALA	RAJU	MOLLI	M	APPALA	NAIDU	50-50-38/6/4 FLAT NO 3 POORVI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
R	VAMSI	KRISHNA	R	S	NMURTHY	J-25 GOVERNMENT QUARTERS SEET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
A	SRINIVAS	RAO	LATE	A	MARKANDEYULU	402 GREEN VIEW APARTMENT B S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-11	Amount for unclaimed and	125.00	02-AUG-2019
DANDAMUDI	MADHURI	KUMARI	SUDEER	KUMAR	ATLURI	D NO 50 121 24 A 301 B S LAYO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300513-IN300513-11	Amount for unclaimed and	1250.00	02-AUG-2019
MEKA	KRISHNA	KUMARI	CHOWDARY	V	VS	DOOR NO 64 - 15 - 6/6 B - 3 RAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN301313-IN301313-20	Amount for unclaimed and	250.00	02-AUG-2019
PALADUGU	YANI					49 54 3 NEW RAGHAVENDRA HOS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN301022-IN301022-20	Amount for unclaimed and	250.00	02-AUG-2019
SATYANARAYANA	VARMA	DANTULURI	LATE	D	DRVARMA	MIG 119 D NO 50 116 15 N LA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
SARSWATI	RAO		P	GOVINDA	RAO	305 ASPEN RESIDENCY RESULPAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN301022-IN301022-20	Amount for unclaimed and	500.00	02-AUG-2019
MEKA	VEERA	VENKATASATYAN	SATYANARAYANA			54/15/6/6 B 3 RAJ RESIDENCY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300476-IN300476-40	Amount for unclaimed and	250.00	02-AUG-2019
PISIPATI	KRISHNA	MOHAN	PLN	SASTRI		Q7 JAI NAVAL PARK NAVAL BASE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
KESIRAJU	GOWRI	SANKAR	NARASIMHA	RAO		QTR NO CF-54 ZINC NAVAL	INDIA	RAJASTHAN	CHITTORGARH	312001	IN302324-IN302324-10	Amount for unclaimed and	500.00	02-AUG-2019
GURRALA	PANNAGAVENI		VENKATESWARA	RAO		Q NO A-66 ZINC SMELTER VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	IN302324-IN302324-10	Amount for unclaimed and	500.00	02-AUG-2019
GUDDIVADA	SANKARA	RAO	GUDDIVADA	SURYANARAYANA		58-16-38 GURAJADANAGAR N A D	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	IN300394-IN300394-11	Amount for unclaimed and	500.00	02-AUG-2019
KISHORE	B	VSR	VENKATESWARLUB			FLAT NO. 206, 43-23-3 VIGNESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN301696-IN301696-10	Amount for unclaimed and	500.00	02-AUG-2019
SATYANARAYANA	MURTY	TATIKONDA	PAPA	RAO		D NO 48-5-19/3 FLAT NO 102 SUJA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-10	Amount for unclaimed and	500.00	02-AUG-2019
J	ANIL	KUMAR	J	SURESH		D NO 49-24-57 MADHURANAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-10	Amount for unclaimed and	500.00	02-AUG-2019
P	SUJATHA		P	S	SSAIBABA	D NO 47-9-20 DWARAKANAGAR 3R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
P	S	SSAIBABA	P	SOMUNAIDU	LATE	FLAT NO- 401,SOMUNAIDU ENCL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
GORLI	SATYANARAYANA		G	CHITTI	NAIDU	D NO 49-34-32/13 NAIDU COMPLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	TULSI	PATEL	NA			D NO 45-57-22/6/8 FLAT NO 8, VIG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN302324-IN302324-10	Amount for unclaimed and	250.00	02-AUG-2019
SATHI	VOBILSETTY		NA			D NO 46-20-37/2 BHAGAVARI STRE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300610-IN300610-10	Amount for unclaimed and	250.00	02-AUG-2019
LALTHA	GANDALAI		MANOJ	KUMAR		50 83 20 F3 SAI SAKTI APPTS MADH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300214-IN300214-11	Amount for unclaimed and	500.00	02-AUG-2019
EKIRALA	VARAHAMHIRH	ACHARYA	NA			C/O MASTER HOMOEO HOME NEA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300294-IN300294-11	Amount for unclaimed and	250.00	02-AUG-2019
EKIRALA	ANANTA	KRISHNA	EKIRALA	KRISHNAMACHARYA		H NO 43-23-4 FLAT NO 202 SURYA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
PENUMALLU	SRI	DEVI	S	VENKATESWARAO		43-11-26 FF 203 MADHAVA TOWER	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
PINDIPROLU	SATYANARAYANA	MURTY	P	SATTI	RAJU	49-47-14 FLAT NO 403 RAMYA SA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
SURAVAJULA	VENKATA	LAKSHMI	S	NAGABHUSHANA	RAO	1-92/46 RGH COLONY COSTAL CI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	IN300394-IN300394-11	Amount for unclaimed and	250.00	02-AUG-2019
RAMESH	KUMAR	UPPALA	RAJAGOPALA	RAO	U	36 49 5/A NGO COLONY AKKAPAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN301022-IN301022-20	Amount for unclaimed and	1250.00	02-AUG-2019
UMA	MAHESWARI	RACHIRAJU	R	RAMA	RAO	FLAT NO 501 E JEEVAN VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN301022-IN301022-20	Amount for unclaimed and	125.00	02-AUG-2019
N	ARUNA	RAMANJANEYA	RAJU			50 117 7/2 NE LAYOUT SEETHAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN301022-IN301022-20	Amount for unclaimed and	250.00	02-AUG-2019
E	V	VRAMANAMMA	NA			43/5/39 RAILWAY NEW COLONY D	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN301313-IN301313-20	Amount for unclaimed and	25.00	02-AUG-2019
G	V	MANOJKUMAR	G	C	VSUBBARAO	H NO 50/83/20 F 3 SAI SAKTHI								

A	VADAPALI	V	SRINIVAS	AGESWARARAC	NA	LATE	V	PAPARAO	FLAT NO 5-2 SAI KRISHNA TOWERS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
K	BABU	NARENDRA	K	DHARMA	R	RAJU	R	RAJU	D NO 51-14-2 NAKKAVANI PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	IN300669-IN300669-1	Amount for unclaimed and	500.00	02-AUG-2019
S	PARVATHI	G	LATE	S	NAGESWARARAO	TYPE I BLOCK 18 QTR NO 718 SAGI	INDIA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019	
G	GANTA	PURUSHOTTAM	REDDY	G	VENKAYYA	REDDYLATE	D	NO 26-16-19/1, CHAITANYA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019	
A	ADAPA	VIJAY	GAJAPATHIRAO	A	ADAPA	RAMANARAO	D	NO. 13 - 7 - 4/1 B C ROAD GALUJU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019	
AS	ANAPAMMA	NAIDU	N	RAMULU	DOOR NO 26-45-7 CHAITANYA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019				
N	NARASIMHA	VENKATA	VARAHAG	RAMARAO	DOOR NO 136-30-4 HPCI LANE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019				
R	KEHINEEDI	VEERABHADRA	R	VENKATESWARA	RAO	RESIDE ARUNA LODGES SAUTRI NIL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019			
R	KRISHNAN	K	RAMASUBBA	IYER	5-4 SREENIVASA TOWERS SRIRAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019				
S	SURI	BABU	PILLALA	PYDITHALLI	23-106 GALUWAKA VIZITH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019				
AD	ADILAKSHMI	KAMTAMREDDY	SADHU	RAO	K	3-28 CHINAGANTYADA KANTH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019			
E	JAGADESWARI	NA	NA	NA	15-64-1 PALLA CHINNARAO ST GAJI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019				
C	CHOLLANGI	VENKATA	SUBBARAO	NA	HOUSE NO 23 120 B C ROAD STEJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN301022-IN301022-2	Amount for unclaimed and	1500.00	02-AUG-2019				
B	BHADRAGIRI	NAGESWAR	RAO	LATE	JAGANNADHAM	11 305/7/40 FLAT NO 504 VISAKI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530040	IN301022-IN301022-2	Amount for unclaimed and	1500.00	02-AUG-2019			
V	VANUMU	PUSHPALATHA	VANUMU	SURYA	NAGESWARARAO	7 15 7/2 NEAR PADMAJA HOSPITAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019			
G	GIRIDHAR	NUDURUPATI	NUDURUPATI	SATYANARAYANA	MURTHY	26 20 9 HPCI LANE CHINAGANTY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302902-IN302902-4	Amount for unclaimed and	10.00	02-AUG-2019			
P	PARVATHI	RAO	PACCHIPULUSU	KRISHNARAO	PACCHIPULUSU	NO 104 1 FLOOR SNEHA SPLENDU	INDIA	KARNATAKA	BANGALORE	560048	IN300441-IN300441-1	Amount for unclaimed and	10.00	02-AUG-2019			
M	MORATHA	SIDDHARTHA	KUMAR	MOORTHY	M	S SAI HOMES APPARTMENT FLAT NO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	IN300441-IN300441-1	Amount for unclaimed and	250.00	02-AUG-2019			
D	DANDU	VENKATA	ESWARASUBBAR	RAMA	MURTHYRAJU	PLOT NO-100 CHENDANAPURI COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	IN300394-IN300394-1	Amount for unclaimed and	3.00	02-AUG-2019			
R	RAMBABU	UPPATI	JUVALU	NA	3-91/1 BAJI JUNCTION TFM COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019				
K	KUMANDURI	VEERA	RAGHAVACHARY	LAKSHMI	NARASIMHA	CHARYULU	D	NO 5-23 (NEW) MIDDLE STREET,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	IN302324-IN302324-1	Amount for unclaimed and	150.00	02-AUG-2019	
P	PAIDAYYA	AKKIREDDY	NA	NARASIMHA	9-191 ADIVARANAM MAIN ROAD W	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019				
CH	GOVARDHANA	RAO	NARASIMHA	RAO	QTR NO 127 C SECTOR - 1 UKKUNU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300669-IN300669-1	Amount for unclaimed and	750.00	02-AUG-2019				
B	HOGARAJU	SIDHABARA	RAO	BALAKRISHNA	RAOLATE	QTR NO 43/7B SECTOR-8 UKKUNU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019			
K	PALLURI	ATCHYUTA	RAMARAO	VEERA	BHADRA	QR NO 308 F SECTOR XI UKKUNU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019			
R	RAVI	VENKATA	MALLIKADEVI	PRASADA	RAO	PVS	FLAT NUM A-1103 BLOCK-A APARN	INDIA	TELANGANA	HYDERABAD	500050	IN300441-IN300441-1	Amount for unclaimed and	250.00	02-AUG-2019		
G	GADDAM	NAGAMANI	G	RAGHAVENDRA	RAO	ASST MANAGER VIZAG STEEL PL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019			
P	PENTA	VENKATA	SITARAMAMURT	LATE	P	SUBBARAO	D	NO 31-3 3/14 FLAT NO 301 SURIY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019	
G	GURUNATH	RAO	GURARAO	RAMA	SWAMY	6-81-207 MIG-I/24-G AUTO NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019			
J	JAMMALAMADA	VEERA	RAGHAVASARMAJ	DASARADHI	SARMA	PLOT NO. 94 D NO 10 - 191 VISAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019			
S	SANYASI	RAO	MEENDETI	LATE	SRI	JAGANNADHAM	8-95 DAYAL NAGAR VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	IN300214-IN300214-1	Amount for unclaimed and	475.00	02-AUG-2019		
A	APPALARASANA	PILLA	NA	NA	5/74 CHINA NADUPUR PEDAGANTY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019				
C	CHALLARAPU	TARAKESWARA	RAO	CH	R	KRRAO	C/O CH VENUGOPAL NAIDU LG 47	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019		
S	SIVARAMA	REDDY	GUOLA	G	V	SREDDY	D NO 30-82-1/107 KANTHI COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN300394-IN300394-1	Amount for unclaimed and	1500.00	02-AUG-2019		
K	KOSURI	SADHU	RAO	NA	NA	8 2 LAKSHMI THEATER MAIN ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047	IN300214-IN300214-1	Amount for unclaimed and	623.00	02-AUG-2019			
J	JANGALA	JAGADAMBA	JANGALA	GUNNA	RAO	D	NO 12-1-60 NEAR VASAVI BALA V	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN300669-IN300669-1	Amount for unclaimed and	250.00	02-AUG-2019		
R	RAPARLA	SREEDHAR	BABU	R	MAHESWARA	INDIA	TELANGANA	HYDERABAD	500072	IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019				
B	BUSAM	BALAJI	SANKAR	B	UMAPATHI	LATE	QTR NO B - 39, NTPC TOWNSHIP DI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	IN302324-IN302324-1	Amount for unclaimed and	125.00	02-AUG-2019		
I	INMALI	SREENIVASA	RAO	INMALI	RAMAGOPALA	RAO	1-10-1/281 VINDHOTNA/201 SRI PA	INDIA	TELANGANA	HYDERABAD	500062	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019		
K	KANKATALA	RAMANAJEE	VENKATA	CH	RAJU	HEAD MASTER D NO 26-54-13 PR	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026	IN300394-IN300394-1	Amount for unclaimed and	125.00	02-AUG-2019			
P	CHENGUNDA	BHAGYA	LAKSHMI	CH	VINAY	KUMARACHARY	OFFICER, CANARA BANK CHEEDIK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019		
P	PENUGONDA	NEELIMA	P	S	LAKSHMIKANTH	DNO 75-1-16/6 PRAKASH NAGAR C	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019			
P	P	V	JAGANNMOHANR	P	V	SMSASTRY	GRADE-1, TP D NO 2-33 NEAR BAN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531163	IN302324-IN302324-1	Amount for unclaimed and	375.00	02-AUG-2019		
D	DEMUDU	MUNURU	LATE	APPAYYA	M	4-8/A PURUSHOTHAPURAM SREE	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019			
S	SANYASI	RAO	BEESETTI	LATE	SANYASI	2-145 YATHAPETA PENDINGURTHI	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019			
K	KANAKA	RAO	SINGAMPALLI	APPA	RAO	D NO 12-136 SATYA NAGAR CHIN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019			
A	APPALASWAMY	KANTHI	YELLAYA	NA	3-14 PURUSHOTHAPURAM PENDING	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173	IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019				
K	KALIGOTLA	VENKATESWARA	RAO	NA	NA	H NO-12-31-4 C/O KAVI PRINTERS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531173	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019			
B	B	DHARMA	RAO	GANGAYYA	LATE	D NO 2-8-83 SIRDI SAI SUPPLIERS	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1	Amount for unclaimed and	125.00	02-AUG-2019			
D	DUMPALA	CHINNA	BABU	KODANDA	RAMAIAH	NAIDU	D NO 8-7-26 PERLA STREET SRIKA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019		
P	POTNURU	MANMADHARAO	VEERASWAMY	RAO	A	PLOT NO 27 PARANKUSAM NAGAR	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019			
A	AZAD	AMPILI	APPA	RAO	A	DOOR NO 5-6-52 PUNYAPU STREET	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019			
S	S	SAMBA	MURTHY	S	VYKUNTAM	GAYATRI ENTERPRISES OPP. SURI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1	Amount for unclaimed and	125.00	02-AUG-2019			
V	VADIGI	VENKATA	SURIBABU	V	VENKATAPPAYYA	LATE	PLOT NO 4 PRAKASH NAGAR COLO	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019		
B	BENDI	SREENIVASA	RAO	NA	RAO	H NO 16-15-7/1 4TH LINE PURUSH	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019			
Y	YETCHINA	KRISHNA	RAO	RAJA	RAO	YETCHINA	USHA MEDICAL STORES G T ROAD	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN301774-IN301774-1	Amount for unclaimed and	250.00	02-AUG-2019		
G	GEDELA	VASUDEVA	RAO	ASIRI	NAIDU	GEDELA	D NO 2-2/29-32 ILLIPURAM SRI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019		
K	KOLLU	SRINIVAS	NA	NA	NAIDU	PLOT NO 2 FIRST LANE PM COLON	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019			
P	PULLA	VENKATARAYUDU	LATE	SURAYKODANDA	RAMAIAH	RETD OFFICER ANDHRA BANK PLO	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN300394-IN300394-1	Amount for unclaimed and	50.00	02-AUG-2019			
P	P	V	KRISHNARAO	P	V	BANGAM	C/O THE VYSYA BANK LTD RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	IN300610-IN300610-1	Amount for unclaimed and	250.00	02-AUG-2019		
K	KRISHNA	RAO	DASRI	DASARI	DALI	RAJU	KASPA STREET BODDAD POST AND	INDIA	ANDHRA PRADESH	AMADALA VALASA	532148	IN302324-IN302324-1	Amount for unclaimed and	125.00	02-AUG-2019		
G	G	RAJASEKHARA	RAO	ASIRAPPA	GURUGUBELLI	INDIA	ASIRAPPA WALTERU SANTHAKAVI	INDIA	ANDHRA PRADESH	AMADALA VALASA	532168	IN302324-IN302324-1	Amount for unclaimed and	50.00	02-AUG-2019		
B	B	RAMANA	MURTY	GADDEPPA	INDIA	DOOR NO 8-1-161 OPP MRO OFFIC	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185	IN302324-IN302324-1	Amount for unclaimed and	100.00	02-AUG-2019			
T	TIRLANGI	V	BHASKARARAO	NA	INDIA	D NO 5.3-29 A KANAKADURGA BH	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185	IN301696-IN301696-1	Amount for unclaimed and	375.00	02-AUG-2019			
K	K	V	SIVAKRISHNA	LATE	RAMANAYYA	INDIA	C/O K V R CASHEW INDUSTRIES T	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019		
V	V	APPALA	SWAMY	NA	INDIA	SILAGAM VILLAGE AND POST KAVIT	INDIA	ANDHRA PRADESH	TEKKALI	532322	IN302324-IN302324-1	Amount for unclaimed and	50.00	02-AUG-2019			
B	B	A	VYKUBBHAI	NA	INDIA	D NO 20 209 OLD BUSSTAND NARA	INDIA	ANDHRA PRADESH	TEKKALI	532421	IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019			
B	BHAVIRI	RAJA	RAO	SANYASI	BHAVIRI	INDIA	H NO 6-26A ALDU THOIGRI, SARAV	INDIA	ANDHRA PRADESH	TEKKALI	532426	IN302324-IN302324-1	Amount for unclaimed and	125.00	02-AUG-2019		
S	SATYARAJU	SAMPATHIRAO	CHETTHA	SAMPATHI	INDIA	VOODIGALAPADU JALUMURU MAN	INDIA	ANDHRA PRADESH	TEKKALI	532432	IN301774-IN301774-1	Amount for unclaimed and	118.00	02-AUG-2019			
V	VENKATA	CHALAM	R	NA	INDIA	H NO 16-23A-1 STREET NO 4 PALLA	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019			
T	TIRUPATIHAH	NETHI	NA	NA	INDIA	45.6 17A JAGANAKIPUR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN300450-IN300450-1	Amount for unclaimed and	1250.00	02-AUG-2019			
N	NARREDMALLI	VISUNDHARA	N	S	VPRASAD	INDIA	N/O W SV R PRASAD C/O STATE B	INDIA	TELANGANA	WARANGAL	506004	IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019		
M	MANJULA	DEVY	KANTILAL	INDIA	33/70 RAJAJI STREET FIRST COO	INDIA	ANDHRA PRADESH	KAKINADA	533001	IN301313-IN301313-2	Amount for unclaimed and	500.00	02-AUG-2019				
A	AMIREDDY	SRIRAM	INDIA	INDIA	D NO 59-13-15/6 KOSAYI STREET	INDIA	ANDHRA PRADESH	KAKINADA	533002	IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019				
K	KOVVURI	LAKSHMI	NARAYANAREDD	E	INDIA	D NO 18-13 POSTAL COLONY PLOT 5	INDIA	ANDHRA PRADESH	KAKINADA								

AVADHANULA	LAKSHMI	NARASIMHARAO	AVADHANULA	SRIRAMACHANDRAM	H NO 11 2 11 FLAT NO T4 SANGTHI	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN301022-IN301022-26	Amount for unclaimed and u	35.00	02-AUG-2019
SRIVATSAVA	RAVI	KUMARVARMA	S	V	4-317 III ROAD GANGARAJU NAG	INDIA	ANDHRA PRADESH	KAKINADA	533005	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
VEERA	BOINA	YEDUKONDALU	V	PANNA	PLOT NO 104 G BLOCK JEWEL MEAL	INDIA	ANDHRA PRADESH	KAKINADA	533005	IN301022-IN301022-26	Amount for unclaimed and u	1250.00	02-AUG-2019
AITHABATHULA	TENSINGH	KUMAR	NA		PLOT 10 DOOR NO 5 127/H ATCHAI	INDIA	ANDHRA PRADESH	KAKINADA	533005	IN301313-IN301313-24	Amount for unclaimed and u	1000.00	02-AUG-2019
RAMBABU	BATHULA	VEERARAGHAVULU	BATHULA		DNO 4 273 NEW 3 79 SANTOSH NA	INDIA	ANDHRA PRADESH	KAKINADA	533005	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
PAMMI	SURVA	NARAYANA	CHERLA		HNO 3 79 MAIN ROAD INDRA PALA	INDIA	ANDHRA PRADESH	KAKINADA	533006	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
CHERLA	RAJAJARJESWARI		CHERLA	V	78-2 11 SYAMALANAGAR, S B I RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN302269-IN302269-11	Amount for unclaimed and u	10.00	02-AUG-2019
PIRINTA	SREE	RAMAREDDY	NA	APPA	D NO 2-67 7 ACOTI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
HADIGIRI	SURESH	KUMAR	NA		D NO 2-67 7 ACOTI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
TANNETI	PADMAKUMARI		LATE	T	PLOT NO 21 NAVABHARAT NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
SITARATNAM	PULAVARTY		NA		D NO 8-18/19/1 KAMBALCHOUTI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
DURGA	PRASADA	RAOPEDDAPALLI	SIMHACHALAM		FLAT NO 2 F5 KAMALABEVE RESIDU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
S	UTHIRA	KUMAR	SADAYAN		H NO 2 60 50 SAI KRISHNA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN301022-IN301022-26	Amount for unclaimed and u	500.00	02-AUG-2019
LAKSHMI	PRASANNA	GOGOI	MR	P	A 604 SARASWATI APPTS 1 P EXTN	INDIA	DELHI	NEW DELHI	110092	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
PAMIDIMUKKALA	PRASANNA		NA		3 15 21 BALAJIPETA RAJAHMUNDR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN301022-IN301022-26	Amount for unclaimed and u	500.00	02-AUG-2019
YERRA	ADINARAYANA		YERRA		D NO 3 666 ADARSA NAGAR NEAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
MALLUPUDI	SUVARNARAJU		M		S 177 1 NETHAJI NAGAR RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN302679-IN302679-36	Amount for unclaimed and u	1000.00	02-AUG-2019
PRATHIPATI	SOMABABU		PRATHIPATI		B 4 MANASA TOWERS OFF SAIBA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN302679-IN302679-36	Amount for unclaimed and u	1000.00	02-AUG-2019
RAMACHANDRA	RAO	SARILLA	S		2 58 8/1 8 TH STREET SAMBHU NA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN302679-IN302679-36	Amount for unclaimed and u	2000.00	02-AUG-2019
LADULAL	BALAI		NA		D NO 86 15 4 F 3 SRI LEO TOWERS	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN302679-IN302679-36	Amount for unclaimed and u	1500.00	02-AUG-2019
BIKKINA	RAMALAKSHMI		BIKKINA		78/4/36/1 GAGNDHIPURAM 3 RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300441-IN300441-11	Amount for unclaimed and u	750.00	02-AUG-2019
A	V	RAMAMOHRANA	SATYANARAYANA	MURTHY	54 5-11/10 ADEPALLE COLONY KQ	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
CH	V	PPRASADARAO	CH	NARAYUDU	PLOT NO 513 VENKATESWARA NAG	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
NAGAMANI	KARRI	NA			F3, SUPREME APPTS PRAKASH NAGA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300239-IN300239-11	Amount for unclaimed and u	250.00	02-AUG-2019
BOMMIREDDI	RALLY	SREERAMANAGAR			D NO 86 4 6 VADRELU NAGAR RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
NEMANI	VINAYAKA		LATE	N	H NO 74-10-8 5 4 PRAKASH NAGA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
VYTLA	AMMAJI		V		XYAPPA NILAYAM TILAK ROAD VA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300183-IN300183-11	Amount for unclaimed and u	250.00	02-AUG-2019
SANJAY	KUMAR	GOGOI	NA		J N ROAD D NO 86-1 6 RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
DUGGIRALA	MOSES	RAJASEKHAR	D	MOSES	D NO 79-21-14/T FLAT T 6 SRI SAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
CH	V	LDIJKUMARI	CH	S	79-23 9 MALLIKA NAGAR RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
CHINTALA	VENKATA	PADIPRASADARAO	CHINTALA	NARAYUDU	81-25-12 VENKATESWARA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
SUNKARA	RAVI		NA		A-4 1ST FLOOR BHAGYODAYA APAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
MALLIKHARJUNA	RAMA	PRASADADDDALA	NA		5-3 SRI VENKATESWARA APARTME	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
SUNKARA	SREE	DEVI	SUNKARA	RAVI	FLAT NO 4 1ST FLR BHAGYODHAYA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	500.00	02-AUG-2019
SOMI	SRINIVAS		LATE	SOMI	D-NO 73-18-4 A V ROAD POTTI SH	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
P	RAJANI	KUMARI	OP	BIIBINDIA	B-14 RATNA APARTMENTS OPP	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	02-AUG-2019
MURARILAL	SHARMA		SAGARMAL		61 PANCHVATI SOCIETY PALAVASI	INDIA	GUJARAT	MEHSANA	384003	IN301549-IN301549-11	Amount for unclaimed and u	500.00	02-AUG-2019
O	C	REDDY	NA		54 SOMA RESIDENCY GANDHIPUR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
K	MOHAN	LAKSHMIDAS	K	RAMA	FLAT NO NW-3, ROOP VIHAR APTS,	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301549-IN301549-11	Amount for unclaimed and u	250.00	02-AUG-2019
K	N	PRABHAKAR	NA		D NO 46-14-2 SAI ENCLAVE OPP PA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
VENKATA	SREE	KRISHNASESHASAYI		P	5-2 TRINETRA TOWERS NEAR SAI TI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300610-IN300610-24	Amount for unclaimed and u	1000.00	02-AUG-2019
RADHIKA	SAKUNTALA	YADAVALLI			5-2 TRINETRA TOWERS NEAR SAI TI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300610-IN300610-24	Amount for unclaimed and u	250.00	02-AUG-2019
AZFA	MEHBOOB		MOHUIDDIN	M	W/O MOHAMMAD MOHI UDDIN 11	INDIA	TELANGANA	HYDERABAD	500028	IN301313-IN301313-24	Amount for unclaimed and u	500.00	02-AUG-2019
SATYANARAYANA			MANGANNA	A	DOOR NO 53/8/2 RAJENDRA NAGA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	1000.00	02-AUG-2019
GODI	JOSEPH		GODI	SURYARAO	DR NO 53-10-20 RAJENDRA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	1000.00	02-AUG-2019
SATHI	VENKATA	CHANDRASEKHAR	SATHI	RAMA	D NO 69 11 6/1 SRI SANILAYAM B	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533106	IN301022-IN301022-26	Amount for unclaimed and u	2500.00	02-AUG-2019
ANUPAMA	R	SARMA	R	V	47/13/3 GANDHIPURAM 1 RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	125.00	02-AUG-2019
KONDAYIL	RAMAKRISHNAN		RAO	V	73/17/7 MYTRI BHAVAN SRINIVASA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	750.00	02-AUG-2019
KANAKA	RAO	M	APPALA	NARAYANA	ONGC STENO GRADE 1 DANAVAI PI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	500.00	02-AUG-2019
RAJU	P	NA			224 VYNATEYA 2 SYAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	1000.00	02-AUG-2019
SRIDHAR	RAO	P	BABU	RAO	5/8 SRI LAKSHMI APARTMENTS 1 SH	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	1000.00	02-AUG-2019
SUGANDHA	RATNAM	K	JEEVA	RATNAM	FLAT F/8 SRI LAXMI APARTMENTS	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	500.00	02-AUG-2019
B	BALAJI		APPA	RAO	D NO 74 7 6 4 F1 SAISANDAN APAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
SUSARLA	POORNA	NANDAKUMAR	RANGARAO		NO 86-5-1/1 MANTHENA GARDENS	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	1000.00	02-AUG-2019
SATYANARAYANA	MURTHY	VADDADI	V	NOOK	45-29-32/3 NEAR M G CLOTCH COM	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
MULAKALA	BHASKARA	RAO	AMMINEEDU	M	C/O SRINIVAS S 86/10/9/3 GVS APP	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	1000.00	02-AUG-2019
PITHANI	RAJABABU		PITHANI	NAGISETTY	D NO 3 1287 OPP KESAVAREDDI SH	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533107	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
DEEPALA	RAVINDRA		DEEPALA	RADHA	H NO 81 46 8 NEAR A K C COLLEGE	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
GUJIPINENI	SUBBARAYUDU		SUBBANNA	G	D NO 81 31 4 14 FLOT NO 0194 SRI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
YERRAMSETTY	VENKATESWARA	RAO	Y	NRAMASASTRY	D NO 86 4 1/2 MAINTENA GARDENS	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	1000.00	02-AUG-2019
CHALLA	VENKATA	SURYANARAYAN	CHALLA	RAMKISHAN	FLAT NO 1/6 FIRST FLOOR NETAJI	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	750.00	02-AUG-2019
KASIMAHANTHI	GIRIDHAR	RAO	NA		FLAT 13 DNO 75 7 25 AMRUTHA H	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	750.00	02-AUG-2019
GIDDA	SATYA	MURTHY	G	V	C/O SYED USMAN D NO 76 4 17 GA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	2500.00	02-AUG-2019
SANTHI	PANNALA		P	R	D NO 46 12 5 NEAR OLD POST OFF	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
VANAPAMULA	VENKATA	SYAMASUNDER	VENKATA	RATNAM	PLOT NO 7 VIJAYA RESIDENCY SHEE	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN301313-IN301313-24	Amount for unclaimed and u	1000.00	02-AUG-2019
YELLA	SIVA	RANI	Y	SIVA	74 9 3/2 F1 SRINILAYA NEAR AMDH	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN302679-IN302679-36	Amount for unclaimed and u	500.00	02-AUG-2019
B	RANI	B	RAJENDRA	KUMAR	RANGA MANDIRAM APTS DNO 46	INDIA	RAJAHMUNDY	533103	IN302679-IN302679-36	Amount for unclaimed and u	1000.00	02-AUG-2019	
C	ARUMUGAM	S	CHITTHIRAN		PLOT NO 330 DOOR NO 6A 1ST MA	INDIA	TAMIL NADU	CHENNAI	600042	IN302679-IN302679-36	Amount for unclaimed and u	1000.00	02-AUG-2019
AMRIT	KUMAR	BARUAH	NARESWAR	BARUAH	PANCHALI APARTMENT PADMA PA	INDIA	ASSAM	GUWAHATI	781024	IN302679-IN302679-36	Amount for unclaimed and u	1000.00	02-AUG-2019
HEMANTA	KUMAR	DAS	RAMDHAN	DAS	Q NO 7 C 61 BLOCK 2 ONGC BASE	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN302679-IN302679-36	Amount for unclaimed and u	1250.00	02-AUG-2019
G	V	VSATYANARAYAN	G	NA	D NO 12 1 25 SESHAYYA METTA GO	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533101	IN301022-IN301022-26	Amount for unclaimed and u	250.00	02-AUG-2019
M	V	VSATYANARAYAN	NA		ASSISTANT MANAGER (CAC CELL) S	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	IN302324-IN302324-11	Amount for unclaimed and u	250.00	02-AUG-2019
P	PRABHAKARA	RAO	K	SURANNA	58-21-10 SANJEEVA NAGAR RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	IN300441-IN300441-11	Amount for unclaimed and u	250.00	02-AUG-2019
K	SESHAGIRI	RAO	K	HANUMANTHA	D NO 3-14-59 FLAT NO 102 SATYA	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
M	S	YNAGAMOHINI	V	VSATYANARAYANA	H NO 73-21 BARANAGAR RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
J	VENKATA	RAO	NA		MUGELLA POST SITHANAGARAM	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	IN300394-IN300394-13	Amount for unclaimed and u	250.00	02-AUG-2019
VELPUCHERLA	VENKATA	SATYASUBRAHM			F 2 SRI LAKSHMI APPTS 1 SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	IN302679-IN302679-36	Amount for unclaimed and u	1000.00	02-AUG-2019
GUDLURU	VENKATESWARA	RAO	RAM	CHANDRA	DOOR NO 60 8 9 P AND T COLONY	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533105	IN300476-IN300476-44	Amount for unclaimed and u	250.00	02-AUG-2019

SAPPATI	NARAYANA	RAO	S		SURYANARAYANA	VEMAGIRI	DR NO-10-24 RAJAHMUNDYR EG	INDIA	ANDHRA PRADESH	RAJAHMUNDYR	533126		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SATYANARAYANA	MALLULA		NA				DOOR NO 2 60 15 SAI KRISHNA NA	INDIA	ANDHRA PRADESH	RAJAHMUNDYR	533133		IN301774-IN301774-1	Amount for unclaimed and	363.00	02-AUG-2019
INTY	SRIMANNARAYANA		INTA		MOHANA		5 K B R COLLEGE OF EDUCATION B	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
PARAMATA	BHARATHI		NA				M.I.G 49 A P.H.B COLONY, AMALA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019
INTY	SRIMANNARAYANA		INTA		MOHANA		5 K B R COLLEGE OF EDUCATION (B	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SATYAMANI	VEDANGI		NA		SURYANARAYANA	MURTHY	4-1-44/12 VADLAMANI VARI STREET	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
DONGA	SURYANARAYANA		NA				H NO 5-3-41 NEAR SUBRAHMANYA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
VEDANGI	SATYANARAYANA	MURTY	GOPALA		RAMA		4-1-44/12 VADLA MANU VARI STR	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SRIDHAR	NALLA		SATYANARAYANA				C/O SRIDEVY MEDICAL AGENCIES 1	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
SODADASI	DILIP	KUMAR	SODADASI		RAMA	DAS	D NO 56 1 7 HOUSING BORAD COL	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
THATAVARTI	VENKATESWARA	RAO	VENKATA		RATNAM		H NO 1-225 PERURU AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533202		IN302324-IN302324-1	Amount for unclaimed and	13.00	02-AUG-2019
KOTIPALLI	DURGA	BALAPRABHAKAR	VEERA		VENKATA	SATYANARAYANA	SAVARAPALEM AMALAPURAM M	INDIA	ANDHRA PRADESH	AMALAPURAM	533213		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
K	M	VVRMANA	KUDUPUDI		SRINIVASA	RAO	PEERLUVAIPALEM AMBAJIPETA PG	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
G	SURYANARAYANA		NA				POST MASTER MUMMADEVARAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
GEDDAM	RAVIBABU		RAMA		MURTHY		S/O RAMA MURTHY D NO 2-117-1	INDIA	ANDHRA PRADESH	AMALAPURAM	533219		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
KRISHNA	MURTHY	RAJUDANTULURI	PA		INDIA		S/O VENKATA GAJAPATHI RAJU	INDIA	ANDHRA PRADESH	AMALAPURAM	533221		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
TANUKU	LAKSHMI		RAMA		KRISHNA	TV	SRINIVASA NURSING HOME KAMM	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		IN300441-IN300441-1	Amount for unclaimed and	500.00	02-AUG-2019
SATTI	RAJU	Y	VENKATARATNAM	Y			S/O VENKATARATNAM D NO 13 10	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
PAPANNA	SASTRY	MUKKAMALA	LATE		VENKATA	SASTRYMUKKAMALA	S/O LATE VENKATA SASTRY OLD SC	INDIA	ANDHRA PRADESH	KOTHAPETA	533224		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
YESU	RATNAM	Y	LATE		RAMAYYA		MERLAPALEM VILLAGE ATREYA PU	INDIA	ANDHRA PRADESH	KOTHAPETA	533237		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
VUJAY	KUMAR	NAGAVENKATAP	GOPALKRISHNAMU		PULAVARTHI		8-405, OPP MILK CENTRE STREET, W	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN302269-IN302269-1	Amount for unclaimed and	325.00	02-AUG-2019
KONDIPUDI	BOJJYYA		VEERANNA				D NO 8 349/36/1 INDIRA COLONY	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN301022-IN301022-2	Amount for unclaimed and	500.00	02-AUG-2019
A	NARASIMHA	RAO	SRINIVASAMU				D NO 2-38 PONNAMANDA RAZOLE	INDIA	ANDHRA PRADESH	RAZOLE	533248		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SATYANARAYANA	REDDY	CH	NA				9/6/C CHINNAM VARI PALEM RAV	INDIA	ANDHRA PRADESH	RAZOLE	533248		IN301313-IN301313-2	Amount for unclaimed and	250.00	02-AUG-2019
PITREVV	VENKATA	LAXMIPRASANNA	NA				D NO 15-2-437/1 KAMALA NILAYAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN302324-IN302324-1	Amount for unclaimed and	125.00	02-AUG-2019
CHAGANTY	SAI	SASINAND	NA				NO 19/16/12/7 RATNAMPETA RAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SATTI	VENKATA	KRISHNAREDDY	S		BULLIVEER	REDDY	4-5-3 PASALAPUDI RAYAVARAM M	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533271		IN302324-IN302324-1	Amount for unclaimed and	1000.00	02-AUG-2019
KARAM	SATYANARAYANA		NAGANNA		DORA		MARRIVADA VILLAGE AND POST RA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
GANTANA	VARAHA	NARASINGARAO	NA				INDIAN OIL CORPORATION GOKAVI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
N	V	AMURALIDHAR	NA				IOCL GUMMAL DODDY RAJAHMU	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BIKKINA	SATYANARAYANA		B		GOVINDA	RAJU	D NO 2 9 NANDURI VARI STREET	INDIA	ANDHRA PRADESH	MANDA PETA	533340		IN301022-IN301022-2	Amount for unclaimed and	1000.00	02-AUG-2019
SITA	RAMALAKSHMI	PRATHIPATI	RADHAKRISHNA				NETAJI STREET BIKKAVOLE EAST G	INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN300441-IN300441-1	Amount for unclaimed and	250.00	02-AUG-2019
DWARAMPUDI	GANI	REDDY	NA				C/O SRI SURYA MEDICAL STORE D	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302863-IN302863-1	Amount for unclaimed and	250.00	02-AUG-2019
IMMIDISETTY	VENKATA	NAGASURESH	VENKATA		SUBBIAH		8-10-36(1) CHINNA VEEDHI TUNI	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302863-IN302863-1	Amount for unclaimed and	2500.00	02-AUG-2019
U	SRINIVAS		U		K	SASTRY	NEW INDIA ASSURANCE CO LTD	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019
PERLA	MANGAMANI		RAMESH				W/O P. RAMESH PERLA STREET K	INDIA	ANDHRA PRADESH	SAMALKOT	533431		IN300271-IN300271-1	Amount for unclaimed and	375.00	02-AUG-2019
PATTABHI	REDDY	KOTAVEDU	MUNU		SWAMY	REDDYK	POST BOX NO 22 B S E ANDHRA P	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN300394-IN300394-1	Amount for unclaimed and	750.00	02-AUG-2019
VENKATA	RAO	KADIMISETTY	KADIMISETTY		ADINARAYANA	REDDY	D NO 1-77/2 A P MALLAVARAM GO	INDIA	ANDHRA PRADESH	SAMALKOT	533449		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
SAMPATH	KUMAR	KANDADI	NA				2/5/11 SEETHAYAGARI THOTA PH	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN300441-IN300441-1	Amount for unclaimed and	250.00	02-AUG-2019
SAMPATH	KUMAR	KANDADI	VARAHACHARY	K	A		5/2/11 SEETHAYAGARI THOTA PIT	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN300441-IN300441-1	Amount for unclaimed and	250.00	02-AUG-2019
SUNJNA	SUBBA	D	SUBBANNA				DRR NO 2-153 A Y KOTHAPALLI	INDIA	ANDHRA PRADESH	SAMALKOT	533464		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
MADUPALLI	SRINANTH	RAO	RAGHAVENDRA	RAO			D NO 78-1417/2 KARICHERLA VAR	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-1	Amount for unclaimed and	63.00	02-AUG-2019
KANAKESWARA	RAOM		LOWA		RAJU		D NO 24C/7/81 MAIN BAZAR RICE	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-1	Amount for unclaimed and	750.00	02-AUG-2019
YARLAGADDA	KALYANACHAKRAVARTHY		KRISHNA	RAO			C/O P SIVA BABU ONEC H NO 30-1	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
BOLLIPO	CHRISTOPHER	B	T		PRADISE		D NO 1 5 5 WESTERN STREET ELUR	INDIA	ANDHRA PRADESH	ELURU	534001		IN301022-IN301022-2	Amount for unclaimed and	750.00	02-AUG-2019
CHIRAVURI	SURYA	SUBRAHMANYAN	VENKATA		SRIVATESWARA		H. NO.25/4/33 KATTA SUBBA RAO S	INDIA	ANDHRA PRADESH	ELURU	534002		IN301696-IN301696-1	Amount for unclaimed and	250.00	02-AUG-2019
CHARAKAPU	KANAKA	RATNAM	P		V	SRAMAKOTESWARA	H NO 4-91 ROAD NO 2 SREE NAGA	INDIA	ANDHRA PRADESH	ELURU	534003		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
D	MURTHY	RAJU	BABI		RAJU		28-1-120/1 9th LINE SANTHE NAGA	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-1	Amount for unclaimed and	2000.00	02-AUG-2019
P	V	VSATYANARAYAN	VENKANNA		NAIDU		BALAJI NAGAR TANGELLA MUDI W	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
U	SRINIVASA	RAO	P		PITCHAIAH		D NO 91/A SANTHI NAGAR ELURU	INDIA	ANDHRA PRADESH	ELURU	534007		IN301022-IN301022-2	Amount for unclaimed and	2000.00	02-AUG-2019
AKULA	HEMALATHA	A	V		VKRISHNARAO		H. No. 4-164-9 (B) GANESH NAGA	INDIA	ANDHRA PRADESH	ELURU	534101		IN300669-IN300669-1	Amount for unclaimed and	500.00	02-AUG-2019
A	V	VKRISHNARAO	GOPAIAH		LATE		D. NO. 4 - 164 - 9 B GANESH NAGA	INDIA	ANDHRA PRADESH	ELURU	534101		IN302324-IN302324-1	Amount for unclaimed and	1000.00	02-AUG-2019
CH	MURALI	MOHANARAO	SURYA		NARAYANA		KADIYADDA TADEPALLI GUDEM M	INDIA	ANDHRA PRADESH	ELURU	534101		IN302324-IN302324-1	Amount for unclaimed and	500.00	02-AUG-2019
SREE	RAMA	PRASADUBUDHAN	LATE		NAGABHUSANAM		BSR PRASAD SATYAVATHI NAGAR	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
SAMAYAMANTH	SRIHARI	RAO	VEERA		SWAMY		BANGARUGUDEM VEERAMPAL	INDIA	ANDHRA PRADESH	ELURU	534101		IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
SOMISETTY	SATYANARAYANA	PRASAD	NA				H NO 4 103 16/1 2 SRI VARA LAKSH	INDIA	ANDHRA PRADESH	ELURU	534101		IN301022-IN301022-2	Amount for unclaimed and	1250.00	02-AUG-2019
KARRI	SATHI	REDDY	SURI		REDDY		CHIRLA VARI STREET MARUTERU W	INDIA	ANDHRA PRADESH	ELURU	534122		IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
GOTTUMUKKALA	GOPALA	KRISHNAMRAJU	RAMACHANDRA		RAJU		D. NO 4-35-2 GAMAPAVARAM WES	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-1	Amount for unclaimed and	250.00	02-AUG-2019
MENTAY	PADMANABHAM		NA				BANK COLONY BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN300394-1	Amount for unclaimed and	1000.00	02-AUG-2019
A	KRISHNA	PRASAD	NAGARAJAN				6-7-3 AYAGARI VEEDHI GUNUP	INDIA	ANDHRA PRADESH	ELURU	534201		IN300294-IN300294-1	Amount for unclaimed and	250.00	02-AUG-2019
GADIRAJU	VENKATA	VUJAYKRISHNAV	BHUPATHI		RAJU	RANGARAJU	NEAR BALAJI CONVENT NEW BULD	INDIA	ANDHRA PRADESH	ELURU	534202		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
RUDRA	RAJU	SARADA	R		RANGA	RAJU	R R ADARSHNAGAR 5TH LANE BH	INDIA	ANDHRA PRADESH	ELURU	534202		IN300394-IN300394-1	Amount for unclaimed and	500.00	02-AUG-2019
MADHU	KALINDI		SUBBA		RAJU		C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-2	Amount for unclaimed and	3.00	02-AUG-2019
BACHU	ESWARAIAH	B	RAMESH				H NO 87/225 KAMALA NAGAR B CA	INDIA	ANDHRA PRADESH	KURNOOL	534208		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
K	VENU	GOPALRAJU	SUBBARAJU				D NO 1-181 SRI KRISHNA BHAVAN	INDIA	ANDHRA PRADESH	ELURU	534208		IN302324-IN302324-1	Amount for unclaimed and	3.00	02-AUG-2019
SUDHAKAR	PATHURI		NA				PATURISUDHAKAR, D NO 30/45, TA	INDIA	ANDHRA PRADESH	ELURU	534211		IN302269-IN302269-1	Amount for unclaimed and	250.00	02-AUG-2019
KALINDI	RAMAKRISHNA	RAJU	K		NARASIMHA	RAJU	MIG-56 APSHB COLONY D NO 12-1	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-1	Amount for unclaimed and	250.00	02-AUG-2019
SATISH	KUMAR	KOMMIREDDI	KOMMIREDDI		VENKATESWARARAO		35 33 5 BOMMALA VEEDI WARD 3	INDIA	ANDHRA PRADESH	ELURU	534211		IN301774-IN301774-1	Amount for unclaimed and	288.00	02-AUG-2019
LAKSHMI	V	AM	GANGADHARA		REDDY	DE	32/52/3 TELUGU RAJUAVARI STR	INDIA	ANDHRA PRADESH	ELURU	534211		IN301313-IN301313-2	Amount for unclaimed and	500.00	02-AUG-2019
KALISETTY	SIVA	JYOTHI	SATYANARAYANA				D NO 31 112 WARD NO 27 TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
KOVVURI	VENKATA	REDDY	NA				D NO 30 75/5 VARD NO 26 TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-2	Amount for unclaimed and	1000.00	02-AUG-2019
PATURI	SUBBA	RAO	P		RAMA	MURTHY	H NO 33 2 4 TANGIRALA VARI STR	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-2	Amount for unclaimed and	250.00	02-AUG-2019
V	RAMUDU		V		SURYA	PRAKASIM	VEMAVARAM ROAD PALANGI TAN	INDIA	ANDHRA PRADESH	ELURU	534216		IN300394-IN300394-1	Amount for unclaimed and	375.00	02-AUG-2019
AKSHINTALA	ATCH															