

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	L74899DL1998PLC093073	Prefill	Company/Bank Name	PETRONET LNG LIMITED	Date Of AGM(DD-MON-YYYY)	14-SEP-2018
Sum of unpaid and unclaimed dividend			6497228.00	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)
R	SARAVANAN		A	RAMASAMY		"ANNAI ILAM " 14th WARD KARU	INDIA	TAMIL NADU	SALEM	636012		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SNEHLATA	JAIN		SHARAD	JAIN		CHAITANYA " 1-4 VARDHMAN RESI	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and u	20.00	23-OCT-2022
RESMI	R	J	M	RENGANATHAN		"JAYARENG " MRA-36 Near G H S	INDIA	KERALA	TRIVANDRUM	695101		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SOHRAB	PADAMJI	VIMADALAL	PADAMJI	F	VIMADALAL	"MATRU-ASHISH " NR-UNION BAN	INDIA	GUJARAT	ANKLESHWAR	393001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAYDEEP	DASGUPTA		LATE	BIMALENDU		"MUKULDEEP " S.F. ROAD BABUPA	INDIA	WEST BENGAL	SILIGURI	734005		IN300327-IN300327-10	Amount for unclaimed and u	50.00	23-OCT-2022
BALUBHAI	R	GIDA	RANINGBHAI	H	GIDA	"OUM " SHRINATH NAGAR STREET	INDIA	GUJARAT	JUNAGADH	362002		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NEETA	SURESH	RATHI	SURESH	RATHI		SARAS BHAWAN" KRUSHNARPAN	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800	Amount for unclaimed and u	50.00	23-OCT-2022
PARESHBHAI	HARSHADBHAI	PATEL	HARSHADBHAI			VALLABH NIVAS" NR. PATEL SOCIET	INDIA	GUJARAT	NADIAD	387002		C12012603-12012603	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	CHANDRA		LATE	SH	ABINASHCHANDRA	"ARUNO DAHY", 45 CLUB DRIVE	INDIA	DELHI	NEW DELHI	110030		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	ONKARRAO	KORPE	ONKARRAO	ATMARAMJI	KORPE	"KORPE" NIWAS, ADARSHA COLON	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100	Amount for unclaimed and u	200.00	23-OCT-2022
EDWIN	SUHAS	MARIAN	DR	LADISLAUSA	MARIAN	"MOUNT VILLA", BEHIND POOJA CQ	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100	Amount for unclaimed and u	200.00	23-OCT-2022
PRATAPRAI	DURGASHANKAR	TRIVEDI	DURGASHANKAR			"SAMARPAN" ZAFRAFAB ROAD, NE	INDIA	GUJARAT	AMRELI	365560		C12010900-12010900	Amount for unclaimed and u	500.00	23-OCT-2022
TEJALBEN	BHADRESHBHAI	SHAH	BHADRESHBHAI	SHAH		"SHASVAT", KOLA KHADI NR.GANDI	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700	Amount for unclaimed and u	1000.00	23-OCT-2022
GOMATHY	BALA	SUBRAMA	NA			"SHREE FLATS", 42/1/2, MOTILAL ST	INDIA	TAMIL NADU	CHENNAI	600017	PPLL683050		Amount for unclaimed and u	200.00	23-OCT-2022
ACHUTHAN	M	MR	NA			# 12, BOMMUCHETTY STREET CHE	INDIA	TAMIL NADU	CHENNAI	600003		IN300597-IN300597-14	Amount for unclaimed and u	200.00	23-OCT-2022
PARVTEEN	GUPTA		NA			# 1361 Sector 34-C Chandigarh ch	INDIA	CHANDIGARH	CHANDIGARH	160016		C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022
SWATI	GUPTA		NA			# 1361 SECTOR 34-C Chandigarh ch	INDIA	CHANDIGARH	CHANDIGARH	160022		C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	MOHAN	VANAMALA	CHANDRAIAH			# 15-9-45, RAMANNAPET, WARANG	INDIA	TELANGANA	WARANGAL	506002		C12023000-12023000	Amount for unclaimed and u	50.00	23-OCT-2022
PUNEET	MITTAL	RAMESH	MITTAL			# 56, STREET NO.4 B SARABHA NAG	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900	Amount for unclaimed and u	120.00	23-OCT-2022
AMARJIT	SINGH		NA			# 9 GROUND FLOOR, SECTOR 35 CH	INDIA	CHANDIGARH	CHANDIGARH	160022	PPLL670486		Amount for unclaimed and u	200.00	23-OCT-2022
SURIJT	SINGH		S	NARANJANSINGH		# 91, RAJINDRA PARK AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001		C12028503-12028503	Amount for unclaimed and u	600.00	23-OCT-2022
ASHISH	MAHESHWARY		S	OVJIAYKUMARMAHESHWARY		# 919, SHAKTI NAGAR BATHINDA	INDIA	PUNJAB	BHATINDA	151001		C12024022-12024022	Amount for unclaimed and u	200.00	23-OCT-2022
M	VEERESWARAN	R	PONNIAIAH			# OLD NO 5 NEW NO 3/22 3RD STR	INDIA	TAMIL NADU	CHENNAI	600042		IN301549-IN301549-15	Amount for unclaimed and u	400.00	23-OCT-2022
P	SANJAY	KUMAAR	BAJIREDDY	MOTTINILAJI		#109, AUDEPPA NAICKEN STREET 3	INDIA	TAMIL NADU	CHENNAI	600001		C12032800-12032800	Amount for unclaimed and u	200.00	23-OCT-2022
GUTAM	RAMANAREDDY		RAJIREDDY	GUTAM		#2-73,POST JELUGUGULA JAGANNATH	INDIA	TELANGANA	TADOOR MAMIDALPALU	505498		C12030700-12030700	Amount for unclaimed and u	10.00	23-OCT-2022
SUMAN	GARG		W	OPAWANGARG		#46, HOMELAND ENCLAVE, OPP LA	INDIA	PUNJAB	BHATINDA	151005		C12024022-12024022	Amount for unclaimed and u	400.00	23-OCT-2022
SHEKHAR	RUDRABHATLA		R	N	SOMWSWARARAO	#5 2ND FLOOR 3RD CROSS MUNNE	INDIA	KARNATAKA	BANGALORE	560003		IN301135-IN301135-26	Amount for unclaimed and u	400.00	23-OCT-2022
SREEDHAR	ERUKULLA		SOMASEKHARAM	ERUKULLA		#8-1-29, RAILWAY GATE AYYAGARI	INDIA	TELANGANA	WARANGAL	506002		C12023000-12023000	Amount for unclaimed and u	266.00	23-OCT-2022
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 u	300.00	23-OCT-2022
RAJENDRA	KUMAR	JAIN	SHIKAR	CHAND		(HILWARI WALA) MANDI GHANSHY	INDIA	UTTAR PRADESH	MEERUT	250611		IN300923-IN300923-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	CHELLIAH		S	SHANMUGHAPERUMAL		OLD-103A], 96 LIBRARY STREET, C	INDIA	TAMIL NADU	NAGERCOIL	629002		C12029800-12029800	Amount for unclaimed and u	100.00	23-OCT-2022
VIPIN	KUMAR	AGRAWAL	KEDAR	NATH	AGRAWAL	(PURANI ABKARI), BAMBAGHER, N	INDIA	UTTARAKHAND	MORADABAD	244715		C12024200-12024200	Amount for unclaimed and u	200.00	23-OCT-2022
SANJIV	LATHER		KEHAR	SINGH		VPO PHOOSGARH KARNAL	INDIA	HARYANA	KARNAL	132001		IN300118-IN300118-16	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	BANDU	YEOLA	BANDU	RAMJI	YEOLA	"SOHAM" BUNGLOW, PLOT BO-1	INDIA	MAHARASHTRA	NASIK	422009		IN301098-IN301098-98	Amount for unclaimed and u	200.00	23-OCT-2022
MADHUKAR	BAPURAO	BHALERAO	NA			"VAIBHAV" NAMRATA HOUSING IN	INDIA	MAHARASHTRA	NASIK	422001		IN301098-IN301098-98	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	DANAMAL	CHANDWANI	DANAMAL	J	CHANDWANI	"CASA BLANCA BLDG NO 1 NEAR BH	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and u	200.00	23-OCT-2022
BIMAL	PRAKASH		SHYAM	SUNDAR	SHAYA	"Shyam Nikun" 256 Nehru Nagar p	INDIA	BIHAR	PATNA	800013		IN300589-IN300589-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SAJIDA	BEE	SHAIK	MEER	SADIQ	SHAIK	001, POOJA RESIDENCY, 6/1, CHAN	INDIA	ANDHRA PRADESH	GUNTUR	522007		C12035000-12035000	Amount for unclaimed and u	2600.00	23-OCT-2022
A	LOGANATHAN	M	S	ARUMUGACHETTIAR		002 CLASSIQUE APARTMENTS BUN	INDIA	KARNATAKA	MANGALORE	575003		IN300394-IN300394-13	Amount for unclaimed and u	2000.00	23-OCT-2022
AJIT	KUMAR	ASTHANA	LATE	SH	BNASTHANA	002 MEERA-1/F OMAXE ETERNITY	INDIA	UTTAR PRADESH	MATHURA	281121		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	PADAMCHAND	IAIN	PADAMCHAND	JAIN		002 SHIV APPT NEAR JAGRUTI VIDY	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100	Amount for unclaimed and u	200.00	23-OCT-2022
UDAINARAYAN	YADAVA		SHRI	LAKSHMI	YADAVA	0-104 DARSHANAM ANTICA OPP H	INDIA	GUJARAT	VADODARA	390004		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	KUMAR	BOSE	LATE	D	NBOSE	02 JAIL ROAD EAST RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
CHAUDHARI	SANJAYKUMAR	SUMANTRAI	CHAUDHARI	SUMANTRAI	S	026/SWAMINARAYAN SOCIETY RAG	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	KUMAR	SHARMA	RAM	KUMAR	SHARMA	03 / 381 ARAVALI VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR	310011		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	N	SHUKLA	N			03 SIDDHI VINAYAK CHAWL ST ME	INDIA	MAHARASHTRA	MUMBAI	400068		C12040000-12040000	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	HASMUKHBHAI	DANWALA	N			03, SUBHLAXMI BUNGLOWS,NR. CH	INDIA	GUJARAT	SURAT	395017		IN302269-IN302269-10	Amount for unclaimed and u	1000.00	23-OCT-2022
ABHIMANYU	BAIDYA		SADHAN	CHANDRA	BAIDYA	033 NAVJEEVAN APT FOREST COL	INDIA	MADHYA PRADESH	UJAJAIN	456001		C12044700-12044700	Amount for unclaimed and u	50.00	23-OCT-2022
R	K	TIWARI	B	TIWARI		04 ONGC COLONY AGARTALA TRIP	INDIA	TRIPURA	AGARTHALA	799014		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
K	BALKRISHNAN		SANKARAN	NAIR		04/87 A SREE VALSAM NALLAAM	INDIA	KERALA	CALICUT	673027		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
SANDIP	KUMAR	KAUR	NA			05 B, SHIV VIHAR MAHARAMI BAGH	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600	Amount for unclaimed and u	1200.00	23-OCT-2022
A	M	SUMATHI	S	A	MURALI	06 OLD NO 115/1 VASANTHI NAGAR	INDIA	KARNATAKA	KOLAR	563115		IN301895-IN301895-10	Amount for unclaimed and u	4.00	23-OCT-2022
PISIPATI	KRISHNA	MOHAN	PLN	SASTRI		07 JAI NAVAL PARK NAVAL BASE V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KAUSHIKBHAI	LAXMANBHAI	PATEL	LAXMANBHAI	MAGANLAL	PATEL	07 PUSHPAKUNJI SOCIETY B/H SAN	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
JOSHI	GHANSHYAMPANDURANG		NA			07 SUNDARAM APT OPP MAHILA B	INDIA	MAHARASHTRA	NASIK	422009	PPLL659607		Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	JAIN	JINESH	KUMAR	JAIN		08 JAIN NAGAR COLONY LALGHATI	INDIA	MADHYA PRADESH	BHOPAL	462030		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	GUPTA	SHRI	LAXMINARAYAN	GUPTA	1 DURGHA NAGAR DIPO ROAD VID	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
VEMISHETTY	AMBARISHA		VEMISHETTY	PULLAIAH		1 - 4 - 54/A YELLANDU ROAD MAH	INDIA	TELANGANA	MAHABUBABAD	506101		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
ARUMUGA	NAINAR	S	SIVASUBRAMANIAN			1 B , PARISUTHA AAVI STREET PA	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
DR	KANHAIAIYALAKHATIK		GOPI	LAL	KHATIK	1 - 8 - 5 JAWAHAR NAGAR BUNDI	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and u	20.00	23-OCT-2022
P	K	BHATNAGAR	J	M	SBHATNAGAR	1 / 595 BHUKHAND, VAISHALI SEC	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301549-IN301549-13	Amount for unclaimed and u	20.00	23-OCT-2022
SWARNALATHA	KEKUNNAYA		PADMANABHA	KEKUNNAYA		1 1 16 D1 NAVADURGA PO KUNJIB	INDIA	KARNATAKA	UDUPI	576102		C13041400-13041400	Amount for unclaimed and u	100.00	23-OCT-2022
HANUMAN	SINGH		MOOL	CHAND	SOMVANSHI	1 143 N E B EXT TULEDA HOUSIN	INDIA	RAJASTHAN	ALWAR	301001		IN302269-IN302269-10	Amount for unclaimed and u	200.00	23-OCT-2022
YOGENDRA	NARAIN	DWIVEDI	R	S	DWIVEDI	1 155 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
C	SETHUPATHI		NA	CHIDAMBARAM		1 17 B MARIYA PALACE PUTTUR N	INDIA	TAMIL NADU	NAGAPATTINAM	611106		IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
ARUMUGHAM	A	P	NA			1 15T STREET BHUVANESHWARI NAG	INDIA	TAMIL NADU	CHENNAI	600088		IN301313-IN301313-28	Amount for unclaimed and u	200.00	23-OCT-2022
ANKUR	ABHAY	DHOND	NA			1 2 ATHARVA APARTMENT GANGA	INDIA	MAHARASHTRA	NASIK	422013	PPLL667754		Amount for unclaimed and u	200.00	23-OCT-2022
JAY	RAM	SHANKERSINHA	K	N	SINHA	1 251 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	LAL		NA			1 27 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	PRAKASH		NATHOO	LAL		1 288 C M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
NARASINGU	SIVARAMA	KRISHNARAO	N	VEERA	RAGHAVIAIAH	1 3 12 OLD TOWN KAVALI AP	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022

SANJAY	RAMLAL	AGRAWAL	RAMLAL	GULABCHAND	AGRAWAL	1 8 106 KAPDA BAZAR JALNA MS	INDIA	MAHARASHTRA	JALNA		431203		C16010100-16010100-	Amount for unclaimed and u	400.00	23-OCT-2022
POLEPALLI	KONA	SEKHARAGUPTH	P	VENKATANARASIAH		1- 93 MAIN ROAD BUKKAPATTAN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515144		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	KUMAR	SHARMA	CHANDRU	SHARMA		1 A FREE SCHOOL ST P O NEW MAR	INDIA	WEST BENGAL	KOLKATA		700087		IN300214-IN300214-11	Amount for unclaimed and u	150.00	23-OCT-2022
VIRENDRA	KUMAR		LT	SH		1 A MADHUBAN SOCIETY NR VIJAY	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
D	VIJAYALAKSHMI		NA			1 A MARAPPAN STREET S P PUDUR	INDIA	TAMIL NADU	NAMAKKAL		637001		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
KUNDAN	ARIJUN	BHOLE	NA			1 ADITI APT SUVOY COLONY JALGA	INDIA	MAHARASHTRA	JALGAON		425002		IN300476-IN300476-42	Amount for unclaimed and u	400.00	23-OCT-2022
DIVYA	CHANDRA		LATE	AKHIL	CHANDRA	1 ANANDLOK NEW DELHI	INDIA	DELHI	NEW DELHI		110049		IN300781-IN300781-31	Amount for unclaimed and u	1400.00	23-OCT-2022
ANKITA	PARTHIK	TELI	PARTHIK	TELI		1 ANANDSAGAR SOCIY KARAN PUR	INDIA	GUJARAT	MEHSANA		387620		IN303077-IN303077-31	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRESHKUM	N	DESAI	NANA	LAL		1 ANURADHA FLATS NEAR MAMTA	INDIA	GUJARAT	ANKLESHWAR		393001		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
KUSUM	BAID	SURESH	KUMAR	BAID		1 AUCLAND SQUARE FLAT 3B AUG	INDIA	WEST BENGAL	KOLKATA		700017		IN300513-IN300513-31	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	PRASAD	SHARMA	SH	DHARASHANKARSHARMA		1 B - 15 ZINK COLONY HURDA HUR	INDIA	RAJASTHAN	BHILWARA		311022		C12024700-12024700-	Amount for unclaimed and u	200.00	23-OCT-2022
A	RAJESHWARI		P	ANNAMALAI		1 BRYANT NAGAR 1ST STREET WES	INDIA	TAMIL NADU	TUTICORIN		628008		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JUJU	SAMUEL		NA			1 C 05 KAMAL MANSION GR FLOOR	INDIA	MAHARASHTRA	MUMBAI		4000005		IN300476-IN300476-42	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	KANT	AGRAWAL	NA			1 CHAK ZERO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	VIJWANI		NA			1 D 2 MACHLA MAGRA HIRAN MAG	INDIA	RAJASTHAN	UDAIPUR		313001		C12033500-12033500-	Amount for unclaimed and u	200.00	23-OCT-2022
SUGANDHA	DUBEY		AWANI	KANT	DUBEY	1 EE 2 OBRA. DISTT SONBHADRA U	INDIA	UTTAR PRADESH	MIRZAPUR		231219		IN300118-IN300118-16	Amount for unclaimed and u	200.00	23-OCT-2022
GOVIND	JANARDAN	MANDAVGANE	NA			1 GURUVILLA APPARTMENT ASHER	INDIA	MAHARASHTRA	NASIK		422101		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
NARANBHAI	SAMATBHAI	BHARWAD	NA			1 INDRANAGAR, C.H SOC B/H SIDH	INDIA	GUJARAT	AHMEDABAD		380001		C12041500-12041500-	Amount for unclaimed and u	200.00	23-OCT-2022
K	MANOHARAN		T	J	KRISHNAN	1 J V APARTMENTS 6TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI		600082		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	KUMAR	DWIVEDI	JAGAT	NARAIN	DWIVEDI	1 JAWAHAR NAGAR , UNNAO U.P.	INDIA	UTTAR PRADESH	UNNAO		209801		C12061200-12061200-	Amount for unclaimed and u	50.00	23-OCT-2022
BHARAT	BHUSHAN	SHARMA	KEDAR	PRASAD	JOSHI	1 KHA 3 BHAGAT KI KOTHI EXTN SC	INDIA	RAJASTHAN	JODHPUR		342001		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
N	MALIGA		NA			1 KRISHNAVENI ILLAM MAIN STREE	INDIA	TAMIL NADU	PONDICHERRY		605110		IN301637-IN301637-46	Amount for unclaimed and u	200.00	23-OCT-2022
S	MURUGAN		ELLAPPAN			1 NEW COLONY 5TH STREET ALANG	INDIA	TAMIL NADU	CHENNAI		600088		IN302236-IN302236-31	Amount for unclaimed and u	100.00	23-OCT-2022
URIYA	KANTA	DAS	SRI	RDS		1 NO MATHIGHARIA SATGAON PO	INDIA	ASSAM	GUWAHATI		781027		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BABAJAN	ALI	LATE	MARHAB	ALI		1 NO. SARUPATHAR P O KHAKHAT	INDIA	ASSAM	JORHAT		785670		C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
B	RANJAN		P	K	PBALAKRISHNAN	1 P. P. VAIYAPURI STREET VIRUDH	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	PAUL	SUKUMAR	PAUL			1 PEACE ROAD LALPUR RANCHI JH	INDIA	JHARKHAND	RANCHI		834001		C12038400-12038400-	Amount for unclaimed and u	40.00	23-OCT-2022
S	ELANGOVAN		G	SHANMUGAM		1 RAJALAKSHMI NAGAR RAJA GOPA	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SM	KAILASAM		A	SOMASUNDARAM		1 S K HOUSE POST OFFICE STREET	INDIA	TAMIL NADU	SVAGANGA		630106		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANANYA	AGARWAL		MANOJ	NARAIN	AGARWAL	1 Shankracharya Marg Civil Lines	INDIA	DELHI	NEW DELHI		110054		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANUSHREE	AGARWAL		MANOJ	NARAIN	AGARWAL	1 Shankracharya Marg Civil Lines	INDIA	DELHI	NEW DELHI		110054		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
AMITKUMAR	MANOHARLAL	SAWLANI	MANOHARLAL	GUNOMAL	SAWLANI	1 SHEGAON NAKA V.M.V ROAD VE	INDIA	MAHARASHTRA	AMRAVATHI		444604		C12010601-12010601-	Amount for unclaimed and u	200.00	23-OCT-2022
PIYUSHKUMAR	POPATLAL	MODI	NA			1 SWATANTRA VALLABH PARK SOC	INDIA	GUJARAT	AHMEDABAD		380019	PPL681269		Amount for unclaimed and u	200.00	23-OCT-2022
C	MATHIVANAN		CHIDAMBARAM	S		1 TAGORE NAGAR SBI OFFICERS 3R	INDIA	TAMIL NADU	MADURAI		625010		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
AKHILAMATHIVANAN			C	MATHIVANAN		1 TAGORE NAGAR SBI OFFICERS 3R	INDIA	TAMIL NADU	MADURAI		625010		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
S	THANGARAJ		M	SELVARAJ		1 THANGARAJ D MGR MATERIAL	INDIA	TAMIL NADU	CHENNAI		600040		IN301549-IN301549-14	Amount for unclaimed and u	800.00	23-OCT-2022
MEDHA	THAKUR		SUNIL	THAKUR		1 U 2 TALWANDI KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA		324005		C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
PRERANA	SUNIL	SARADA	NA			1 YOUTH HOSTEL ROAD VISHRAM	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
ARVINDKUMAR	M	JANI	MANEKLAL	K	JANI	1, ANUPAM SOCIETY AMBAWADI K	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-16	Amount for unclaimed and u	100.00	23-OCT-2022
BALASUNDARAM	JAYENDRA	DALAL	NA	BALAGANGATHARAS		1, DR RADHAKRISHNAN ROAD INDI	INDIA	TAMIL NADU	MAYILADUTHURAI		609609		IN300175-IN300175-31	Amount for unclaimed and u	1000.00	23-OCT-2022
JAYESH	CHANDDEV		NA			1, GURUKRUPA FLATS 9B, URBAN SO	INDIA	GUJARAT	VADODARA		390007	PPL655376		Amount for unclaimed and u	200.00	23-OCT-2022
NEERAJ	DAHYABHAI	PATEL	BASANT	SACHDEV		1, INDER BHAWANI, GURU NAMAK	INDIA	RAJASTHAN	KOTA		324002		IN301055-IN301055-16	Amount for unclaimed and u	800.00	23-OCT-2022
MAHESH	DAHYABHAI	PATEL	DAHYABHAI	HIRABHAI	PATEL	1, SHREYASH SOCIETY NR. NARMA	INDIA	GUJARAT	BHARUCH		392015		IN301233-IN301233-16	Amount for unclaimed and u	200.00	23-OCT-2022
PRAFULBHAI	AMBALAL	PATEL	SANABHAI	PATEL		1, SHRI KRISHNA SOCIETY KASOR R	INDIA	GUJARAT	ANAND		388460		C12011300-12011300-	Amount for unclaimed and u	100.00	23-OCT-2022
P	ARAVINDAKSHAN		P	C	PADMANABHAN	1/ 258 MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301127-IN301127-16	Amount for unclaimed and u	1600.00	23-OCT-2022
K	VENKATA	RAMAN	T	R	KRISHNAMURTHY	1/1 A L S NAGAR MADAMBAKKAM	INDIA	TAMIL NADU	CHENNAI		600073		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
K	BASKAR		RAMASAMY	KULASEKARAN		1/1 FIRST CROSS SUBBAIAH PILLAI	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300214-IN300214-11	Amount for unclaimed and u	800.00	23-OCT-2022
RAKESH	KUMAR	JAISWAL	LATE	BHAGWATI	PRASADJAISWAL	1/10, NICHLAUL MAHARAJGANI	INDIA	UTTAR PRADESH	GORAKHPUR		273304		IN301557-IN301557-23	Amount for unclaimed and u	2300.00	23-OCT-2022
RAMAVTAR	BIRMIWALA		NA			1/10491 A MOHAN PARK NAVEEN	INDIA	DELHI	NEW DELHI		110032		IN300888-IN300888-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUSHIL	KUMAR	RAINIR	SINGH			1/1138, NEW TUKARAM COLONY N	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	SIKKA		NA			1/115A/8 BABU GULAB RAI MARG	INDIA	UTTAR PRADESH	AGRA		282002	PPL654575		Amount for unclaimed and u	1000.00	23-OCT-2022
S	PANNEER	SELVAM	V	SAKTHIVEL		1/118 E MELA STREET KATTURARAI	INDIA	TAMIL NADU	SVIAGANGA RAMPURA		623707		IN300394-IN300394-13	Amount for unclaimed and u	500.00	23-OCT-2022
VIJAY	GANGARAM	PARGEWAR	GANGARAM	SANGAPPA	MARGEWAR	1/12/401 SHAM NAGAR NANDED	INDIA	MAHARASHTRA	NANDED		431602		IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	KUMAR	SINGHAL	M	G	SINGHAL	1/120 KHOJA HAWALI NAK KI MANG	INDIA	AGRA	AGRA		282010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	BAHADUR	VICAL	ANANT	RAM	VICAL	1/126, RASHMI KHAND SHARDA NA	INDIA	UTTAR PRADESH	LUCKNOW		226023		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
N	RAJALAKSHMI		NA			1/13 SANJEEVANI BLDG BRAHMNA	INDIA	MAHARASHTRA	MUMBAI		400019		IN301549-IN301549-14	Amount for unclaimed and u	1600.00	23-OCT-2022
RAJENDRA	PRASAD		NA			1/135, REFINERY NAGAR, MATHU	INDIA	UTTAR PRADESH	MATHURA		281006		IN301006-IN301006-16	Amount for unclaimed and u	400.00	23-OCT-2022
R	RAJAN		RAMA	SAMY		1/137 NAMBAI ALGAM PALAYAM	INDIA	TAMIL NADU	COIMBATORE		641007		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	VISHWAKARMA	SRI	SATYA	NARAINVISHWAKARMA	1/137, VIRAT KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	500.00	23-OCT-2022
RATIAL	MAMGAL	BHAISOLANKI	NA			1/15 GANSHYAM PARK BH SOCIE	INDIA	GUJARAT	VADODARA		390016	PPL056919		Amount for unclaimed and u	200.00	23-OCT-2022
ASHA	SINGH		NA			1/151, M R NAGAR M R NAGAR, M	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-23	Amount for unclaimed and u	800.00	23-OCT-2022
NILADRI	PRASAD	MISHRA	NILAKANTHA	MISHRA		1/16 GANGOTRI ENCLAVE CHANDR	INDIA	ORISSA	BHUBANESHWAR		751001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
MEENU	SINGH	GAUR	VIJAY	KUMAR	SINGH	1/17,VIKAS NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-23	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	RANI		RAKESH	KUMAR	AGARWAL	1/173 BAGH FARZANA ROAD CIVIL	INDIA	UTTAR PRADESH	AGRA		282002		IN300556-IN300556-16	Amount for unclaimed and u	200.00	23-OCT-2022
BATHINA	DEVUDU		MUTYALU			1/185 SAPTAGIRINAGAR CHINAMU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM				IN301313-IN301313-26	Amount for unclaimed and u	400.00	23-OCT-2022
NADA	MUKHERJEE		LATE	SHRI	ARMUKHERJEE	1/188, MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VACHANI	RAJAMANI		NA			1/19 NEW BAHAR SAHAR STATES J	INDIA	UTTAR PRADESH	LUCKNOW		226021	PPL681238		Amount for unclaimed and u	1000.00	23-OCT-2022
M	SRINIVASA	RAGAVAN	D	MUTHUSAMY		1/193 AIBEIA NAGAR IIND MAIN RO	INDIA	TAMIL NADU	KARUR		639006		C12038400-12038400-	Amount for unclaimed and u	20.00	23-OCT-2022
ANUP	KUMAR	GUHA	LATE	SUDHIR	CHANDRAHUGA	1/1A VIDYASAGAR COLONY KOLKA	INDIA	WEST BENGAL	KOLKATA		700047		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	NAIDU		CHITTITIBABU	NAIDU		1/2 D EKTA HEITHTS 56 RAJA S C	INDIA	WEST BENGAL	KOLKATA		700032		IN300450-IN300450-13	Amount for unclaimed and u	800.00	23-OCT-2022
SHARAD	KUMAR	SHARMA	G	DASS		1/2, PUNJABI COLONY(ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GOPESH	KUMAR	DIXIT	LATE	CHANDRA	SHEKHARDIXIT	1/234 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-23	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	NARAIN	RAI	SRI	PRAHBU	NARAINRAI	1/235, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	80.00	23-OCT-2022
T	MURUGANANDHAN		THIVASIMANI			1/243, THIRAKKULAI, THIRAKUL	INDIA	TAMIL NADU	SVIAGANGA RAMPURA		623404		IN302269-IN302269-11	Amount for unclaimed and u	16.00	23-OCT-2022
BNAGIRATH			NA			1/276 M R NAGAR MATHURA UT	INDIA	UTTAR PRADESH	MATHURA		281006		IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022

ABHISHEK	KAUSHIK		SHYAM	S	SHARMA	1/502 RAMBLE ROAD LOHAGA RO	INDIA	RAJASTHAN	AJMER		305006		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
SOMA	CHAKRABORTY		PRABIR	KUMAR	CHAKRABORTY	1/51 J M SENGUPTA ROAD B	INDIA	WEST BENGAL	BURDWAN		713205		IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
KRASHAN	PAL	SHARMA	RAM	SARAN	LALSHARMA	1/52, SURENDRA NAGAR	INDIA	UTTAR PRADESH	AUGARH		202001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
G	NALINI		M	GOVINDARAJU		1/57 SENGANOOR BOOMINAKA	INDIA	TAMIL NADU	SALEM		636304		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
P	M	PAZHANIVEL	NA			1/58 KAMATCHI AMMAN KOIL STR	INDIA	TAMIL NADU	KANCHEEPURAM		613101		C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
NAVITA	JAIN		NA			1/585 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN301143-IN301143-10	Amount for unclaimed and u	1000.00	23-OCT-2022
VIJAY	SHARMA		SHRI	P	SHARMA	1/6 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
MONICA	GANESHRAO	SAKHARE	MULKINDRAO	BABURAO	SURVASE	1/6181 SHIRNAGAR HANUMAN	INDIA	MAHARASHTRA	NANDED		431602		C12044700-12044700-	Amount for unclaimed and u	6.00	23-OCT-2022
RENU	BHATIA		RAJESH	KUMAR	BHATIA	1/60 KRISHNA NAGAR G.T. ROAD K	INDIA	UTTAR PRADESH	KANPUR		208007		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANIAY	KUMAR		SH	S	NAGGARWAL	1/6003 KABOOL NAGAR SHAHDAR	INDIA	DELHI	NEW DELHI		110032	PPL1719710		Amount for unclaimed and u	2.00	23-OCT-2022
SAVITA	RANI		SATISH	KUMAR		1/6177-A LANE NO 2 EAST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1720299		Amount for unclaimed and u	2.00	23-OCT-2022
GAGAN	KUMAR		SATISH	KUMAR		1/6177-A LANE NO 2 EAST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1720300		Amount for unclaimed and u	2.00	23-OCT-2022
SATISH	KUMAR		LT	MULAKH	RAJ	1/6177-A LANE NO 2 EAST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1720301		Amount for unclaimed and u	2.00	23-OCT-2022
SATISH	KUMAR		LT	MULAKH	RAJ	1/6177-A LANE NO 2 EAST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1720302		Amount for unclaimed and u	2.00	23-OCT-2022
GAGAN	KUMAR		SATISH	KUMAR		1/6177-A LANE NO 2 EAST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1720303		Amount for unclaimed and u	2.00	23-OCT-2022
SREEDEVI	S		V	RAMACHANDRA	RAO	1/622 MIDHUNAM NEAR SAHAKAR	INDIA	KERALA	TRICHUR		680003		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SINGH		SHRI	NANAK	CHAND	1/65, TOWNSHIP MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
S	SENTHIL	KUMAR	N	SRINIVASAN		1/66 K M SAMI NAGAR PERUMAND	INDIA	TAMIL NADU	KUMBakonam		612501		IN300394-IN300394-14	Amount for unclaimed and u	100.00	23-OCT-2022
SUSHEEL	KUMAR		SHRI	RAGHUBIR	SINGH	1/6841 NAVEEN NAGAR-3 SAHARA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	MANTRI		ASHOK	KUMAR		1/7 (HOUSE NO - 1, ROAD NO - 7)	INDIA	DELHI	NEW DELHI		110026		IN300214-IN300214-11	Amount for unclaimed and u	50.00	23-OCT-2022
ANIL	KUMAR	GARG	NA			1/73 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-10	Amount for unclaimed and u	400.00	23-OCT-2022
HEMANT	KUMAR	PANDEY	NA			1/73, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GOVINDARAJAN	N	NARASIMHACHE	N			1/76 RAVANAPURAM UDUMALPE	INDIA	TAMIL NADU	POLLACHI		642126		C12033200-12033200-	Amount for unclaimed and u	24.00	23-OCT-2022
NAGARAJAN	NAGAMANI		SUNDARRAJAN	NAGARAJAN		1/782 PYPARAN NAGAR IYER BUNG	INDIA	TAMIL NADU	MADURAI		625014		IN300513-IN300513-15	Amount for unclaimed and u	1.00	23-OCT-2022
VINAY	KUMAR	KHARE	JAGDISH	NARAIN	KHARE	1/79 VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUKESHA	SAGGI		NA			1/8 AKASHPURI COLONY MJUR RO	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-16	Amount for unclaimed and u	420.00	23-OCT-2022
DURGA	SURYA	KUMARID	MURALI			1/8, PUJARIVARI STREET	AMARAVATHI	ANDHRA PRADESH	GUNTUR		522020		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	RAMNATH		NA			1/8, SHELL COLONY, CHEMBUR, MI	INDIA	MAHARASHTRA	MUMBAI		400071		IN300020-IN300020-10	Amount for unclaimed and u	1000.00	23-OCT-2022
DANDI	BHOTLA	MURALI	SUBRAHMANYAM			1/8, TEMPLE STEET	AMARAVATHI	ANDHRA PRADESH	GUNTUR		522020		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KUMAR	SHARMA	SHRI	BHAGVATI	SINGH	1/85 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731825		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731826		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731827		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731828		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731829		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731830		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731831		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731832		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731833		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731834		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731835		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731836		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731837		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731838		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731839		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731840		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731841		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731842		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731843		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731844		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731845		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731846		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731847		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731848		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731849		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731850		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731851		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731852		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731853		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731854		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731855		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731856		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731857		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731858		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731859		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731860		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731861		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731862		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731863		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731864		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731865		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731866		Amount for unclaimed and u	2.00	23-OCT-2022
MANJIT	SINGH		SARDAR	HARCHARAN	SINGH	1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731867		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731868		Amount for unclaimed and u	2.00	23-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731869		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731870		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731871		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731872		Amount for unclaimed and u	2.00	23-OCT-2022
DAVINDER	KAUR		BALBIR	SINGH		1/9157 GALI NO 4 WEST ROHTAS	INDIA	DELHI	NEW DELHI		110032	PPL1731873		Amount for unclaimed and u	2.	

RAMAKRISHNA GHARIBULLAH	BALAKRISHNA		RAMAKRISHNA			10 78 3 MN, SRINIVASA NAGAR, B	INDIA	KARNATAKA	BANGALORE		560085	IN302269-IN302269-1	Amount for unclaimed and u	156.00	23-OCT-2022
SATISH	CHANDRA	SHARMA	NA			10 A MOHD EQRAM COMPOUND R	INDIA	MAHARASHTRA	MUMBAI		400072	IN302470-IN302470-4	Amount for unclaimed and u	800.00	23-OCT-2022
TRIPTI	KUMAR					10 A ROYAL APPT SHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD		200102	IN300484-IN300484-1	Amount for unclaimed and u	200.00	23-OCT-2022
P	SARAVANAN		PALANIYANDI		VYAS	10 A VAIBHAV SUN CITY VISTEAR P	INDIA	UTTAR PRADESH	BAREILLY		243122	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
BELOTE	SARIKA	VISHVANATH	BELOTE	VISHVANATH	LAXMAN	10 A/47-3 MAIN ROAD, THITTAGUDI	INDIA	TAMIL NADU	VRIDDHACHALAM		606106	C12050400-12050400-	Amount for unclaimed and u	200.00	23-OCT-2022
P	C	MANI	LATE	SH	KTCHELLEPPAN	10 ANAND APT SHRIDHAR NAGAR	INDIA	MAHARASHTRA	PUNE		411033	IN300394-IN300394-1	Amount for unclaimed and u	130.00	23-OCT-2022
ANIL	KANAUZIA		RAMDAUR	KANAUZIA		10 ANUPAM SOCIETY AMBAWADI	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-3	Amount for unclaimed and u	1200.00	23-OCT-2022
ANUPKUMAR	HASMUKHLAL	MODY	HASMUKHLAL	MODY		10 B SFS SILICON DRIVE OPP CSZ	INDIA	KERALA	KOCHIN		682037	IN302679-IN302679-3	Amount for unclaimed and u	400.00	23-OCT-2022
PATEL	RAMESH	BHAIKHEMCHAN	PATEL	KHEMCHAND	BHAIKHEMCHODAS	10 BADSHAH NAGAR SOC DINESH	INDIA	GUJARAT	VADODARA		390206	IN300513-IN300513-1	Amount for unclaimed and u	200.00	23-OCT-2022
BHOLA			SHRI	NARAYAN	LAL	10 BABUBALI SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-3	Amount for unclaimed and u	1200.00	23-OCT-2022
KALPANA	GUPTA	SHYAM	SUNDER	SHARMA		10 C M D MRP MATHURA	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
HETAL	RANJIT	PALEJA	RANJIT			10 CHANDANI CHOWK KALWAR RQ	INDIA	RAJASTHAN	JAIPUR		320212	C13041400-13041400-	Amount for unclaimed and u	40.00	23-OCT-2022
JYOTI	JAIN	SUNIL	KUMAR		JAIN	10 D VIJAY NGR COLONY PANCHVA	INDIA	MAHARASHTRA	NASIK		422003	C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
CHHAYA	RAMESH	MHASKE	RAMESH	MARUTI	MHASKE	10 DHANVANTARI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE		452009	IN300450-IN300450-1	Amount for unclaimed and u	1000.00	23-OCT-2022
DINESHCHANDRA	SHANTILAL	SHAH	SHANTILAL			10 ELITE"KADAM- JAGTAP ASSO	INDIA	MAHARASHTRA	PUNE		411061	IN300280-IN300280-1	Amount for unclaimed and u	100.00	23-OCT-2022
SONIA	VUJ	RAJESH	VUJ			10 GAYATRI NAGAR SOCIETY NEAR	INDIA	GUJARAT	ANAND		388120	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
S	RAVICHANDRAN	A	SAMI	RAJ		10 J 142 ST 1 MAYUR VIHAR LANE	INDIA	PUNJAB	LUDHIANA		141001	IN301143-IN301143-1	Amount for unclaimed and u	400.00	23-OCT-2022
MAHADEO	SHRAVANJI	SOLANKEY	SHRAVANJI	SOLANKEY		10 KANNDIKARA STREET M CHAVAJ	INDIA	TAMIL NADU	THANJAVUR		613001	IN300394-IN300394-1	Amount for unclaimed and u	2000.00	23-OCT-2022
SUNILKUMAR	RATILAL	THAKAR	RATILAL	THAKAR		10 MARATHA COLONY GOPAL NAG	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	NARAYAN	DHEMBRE	NARAYAN	DHEMBRE		10 NATVAR NAGAR GODHARA RO	INDIA	GUJARAT	GODHRA		389350	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
K	L	DARGAR	LATE	CHIRANJILAL		10 NEETA PARK LAKE VIEW SOCI	INDIA	MAHARASHTRA	PUNE		411046	IN300513-IN300513-1	Amount for unclaimed and u	1700.00	23-OCT-2022
NARENDRA	KUMAR	VERMA	NA			10 NETAJI PARK SOCIETY B/H PASH	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-3	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMALYA	BISWAS	PARTOSH	BISWAS			10 PHASE II VASANT VIHAR PO NE	INDIA	UTTARAKHAND	DEHRADUN		248006	IN301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022
SUDHIR	MAHENDRA	AGARWAL	NA			10 RADHA KANTA JEW STREET GR	INDIA	WEST BENGAL	KOLKATA		700004	C12033200-12033200-	Amount for unclaimed and u	42.00	23-OCT-2022
MITABEN	S	PANCHAL	SEVANTILAL	PANCHAL		10 RAJIV APARTMENT NEAR CIRCU	INDIA	GUJARAT	AMHEDABAD		380004	IN300126-IN300126-1	Amount for unclaimed and u	200.00	23-OCT-2022
NIKHILESH	NARENDRA	NAGARE	NARENDRA	NAGARE		10 RAM NAGAR SOCIETY VISHNAG	INDIA	GUJARAT	MEHSANA		384001	IN301276-IN301276-3	Amount for unclaimed and u	200.00	23-OCT-2022
HIHOR	MANUBHAI	RATANSINH	RATANSINH	M	HIHOR	10 SAIKRASAD APPARTMENT DAHI	INDIA	MAHARASHTRA	YEOTMAL		445001	IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
TEJAS	INDRAKANT	PATEL	INDRAKANT	PATEL		10 SARKARI VASHAHAT OPP RLY CR	INDIA	GUJARAT	ANAND		388620	IN301276-IN301276-3	Amount for unclaimed and u	400.00	23-OCT-2022
RAVI	VERMA	KATERIA	MADAN	LAL	VERMA	10 SHANTI NAGAR SOC DINESH MI	INDIA	GUJARAT	VADODARA		390077	IN301151-IN301151-1	Amount for unclaimed and u	1000.00	23-OCT-2022
CHINTAL	D	SAKARIA	NA			10 SHIV MARG TELIWARA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	C12029900-12029900-	Amount for unclaimed and u	4.00	23-OCT-2022
MAHDIA	BEGUM	MOHAMED	ALI			10 SIDDHSHILA APT NR NAV BUNG	INDIA	GUJARAT	AMHEDABAD		380005	PPL6811256	Amount for unclaimed and u	1400.00	23-OCT-2022
T	N	SUKUMARAN	NA			10 THILLAI NAYAGAM 2ND LANE CH	INDIA	TAMIL NADU	CHENNAI		600011	IN300394-IN300394-1	Amount for unclaimed and u	100.00	23-OCT-2022
KIRAN	KALA	S	C	KALA		10 VIKAS NAGAR SOCIETY STATE H	INDIA	GUJARAT	MEHSANA		384002	IN300476-IN300476-4	Amount for unclaimed and u	800.00	23-OCT-2022
SHIV	DARSHAN	SINGH	RAM	LAKHAN	SINGH	10, ADVOCATES COLONY IDGAH HI	INDIA	MADHYA PRADESH	BHOPAL		462001	C12013200-12013200-	Amount for unclaimed and u	700.00	23-OCT-2022
JAISH	KUMAR	ASRANI	JHAMAT	BASRANI		10, BAS DIPO COLONY PO - CHUTIA	INDIA	RAJHARKHAND	RANCHI		834001	C12010926-12010926-	Amount for unclaimed and u	6.00	23-OCT-2022
A	SENTHILKUMAR					10, BILUE NAGAR PRIVATE COLON	INDIA	MADHYA PRADESH	BHOPAL		462023	C12031600-12031600-	Amount for unclaimed and u	600.00	23-OCT-2022
KALPABEN	DHIRENBHAI	DOODHIA	NA			10, GANAPATHI STREET AAHVAAKR	INDIA	TAMIL NADU	TIRUNELVELI		627412	IN301895-IN301895-1	Amount for unclaimed and u	20.00	23-OCT-2022
MANGAL	CHAND	DHANA	RAM			10, KAMDAR COLONY, VIMAL NIVA	INDIA	GUJARAT	JAMNAGAR		361005	C12024200-12024200-	Amount for unclaimed and u	100.00	23-OCT-2022
GUNAVANTBHAI	VANMALIBHAI	PATEL	NA			10, PAVATI KABASS WARD NO.19	INDIA	RAJASTHAN	MARWAR JN		306104	C12028900-12028900-	Amount for unclaimed and u	540.00	23-OCT-2022
ANUPAM	BANSAL	SURESH	CHANDRA	BANSAL		10, MOHINI TAL CHORYASI, DIST S	INDIA	GUJARAT	SURAT		394305	C12010900-12010900-	Amount for unclaimed and u	60.00	23-OCT-2022
DEBASIS	MANDI	NA				10/1 HAVELOCK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301055-IN301055-1	Amount for unclaimed and u	200.00	23-OCT-2022
SELVARAJ	R	RATHINAMS	A			10/1, CENTRAL PARK EAST P.O. JA	INDIA	WEST BENGAL	KOLKATA		709032	IN300159-IN300159-1	Amount for unclaimed and u	100.00	23-OCT-2022
SRINIVAS	MALLEPEDI	SAMBASIVA	RAO			10/1, VANDIKARA STREET KARA	INDIA	TAMIL NADU	MAYILADUTHURAI		609602	IN300175-IN300175-1	Amount for unclaimed and u	400.00	23-OCT-2022
SOU MEN	SAHA	SADHAN	CHANDRA	SAHA		10/10 21st MAIN ROAD SRINIVAS	INDIA	KARNATAKA	BANGALORE		560906	IN301774-IN301774-1	Amount for unclaimed and u	10.00	23-OCT-2022
ARVIND	MISHRA	LATE	MAHENDRA	MISHRA		10/10 A IOCL QTRS HALDIA T/S	INDIA	WEST BENGAL	HALDIA		721607	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
KUMMANNOREP	VIKRAMAN	NAIR	VASUDEVAN	PS		10/126 RAGHAV NAGAR DEORIA	INDIA	UTTAR PRADESH	DEORIA		274001	IN301330-IN301330-1	Amount for unclaimed and u	400.00	23-OCT-2022
BOMMIDALA	VENKATA	NAGARNAIAH	B	SUBRAMANYAM		10/1290 SABARI WEST KADUNGAL	INDIA	KERALA	ALWAVE		683110	IN300239-IN300239-1	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	THAKUR	MR	SURAJLALTHAKUR			10/183 ASHOK NAAR NEAR SADHA	INDIA	ANDHRA PRADESH	RAJAMPET		516227	IN301022-IN301022-2	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PRAKASH	GUPTA	NA			10/3, GF PREM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110058	C12020600-12020600-	Amount for unclaimed and u	2.00	23-OCT-2022
MANOJ	KUMAR	JAIN	BABU	LAL	JAIN	10/337 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301330-IN301330-2	Amount for unclaimed and u	400.00	23-OCT-2022
PRIYANKA	THUKRAL	DEEPAK	THUKRAL			10/4, MAUTHANA LALITPUR	INDIA	UTTAR PRADESH	JHANSI		284403	IN301006-IN301006-1	Amount for unclaimed and u	1000.00	23-OCT-2022
ALPESHKUMAR	JAYSUKHLAL	SHAH	JAYSUKHLAL	J	SHAH	10/6 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110008	IN300118-IN300118-1	Amount for unclaimed and u	600.00	23-OCT-2022
GEETABEN	RASHMIKANT	SHAH	RASHMIKANT	RASIKAL	SHAH	10/A, CHANKY PURI VRAVILIA B/H	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-2	Amount for unclaimed and u	600.00	23-OCT-2022
RASHMIKANT	RASIKLAL	SHAH	RASIKAL	MANILAL	SHAH	10/B CHANDRAGRUPT APARTMENT	INDIA	GUJARAT	VADODARA		390019	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SANTHA	SATHYAN	SATHYAN	PILLAI			10/B, CHANDRA GUPT APARTMEN	INDIA	GUJARAT	VADODARA		390019	IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	KUMAR	CHUGH	NA			100 A/DDA FLATS BLOCK 25 SARAI	INDIA	DELHI	NEW DELHI		110013	IN300708-IN300708-1	Amount for unclaimed and u	600.00	23-OCT-2022
C	L	NARANG	SH	B	LNARANG	100 AMITA VIHAR KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA		282005	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	MALLAN	VENKIDESWARA	MALLAN			100 OLD GUPTA COLONY NEAR KAL	INDIA	DELHI	NEW DELHI		110009	IN301356-IN301356-3	Amount for unclaimed and u	200.00	23-OCT-2022
THAKOR	NAVUJI	PRADHANJI	PRADHANJI			100, KATIPARAMBU, 1 THURAYOG	INDIA	KERALA	ALLEPPEY		688532	C12057300-12057300-	Amount for unclaimed and u	10.00	23-OCT-2022
JATAN	LAL	CHOPRA	LATE	BHIKHAMCHAND	CHOPRA	1001 MOTO THAKORVAS AT JASAL	INDIA	GUJARAT	GANDHI NAGAR		382715	IN301276-IN301276-3	Amount for unclaimed and u	800.00	23-OCT-2022
SRIPRIYA	SUNDAR	IYENGAR	PADAMABAN	SUNDAR	IYENGAR	1002, CHORARIA CHOWK, NEW UN	INDIA	RAJASTHAN	BIKANER		334401	C12012101-12012101-	Amount for unclaimed and u	200.00	23-OCT-2022
NEHA	JOSHI	DINESH	JOSHI			1003 BLDG NO 12 VERONICA REGE	INDIA	MAHARASHTRA	DOMBIVALI		421203	IN302679-IN302679-3	Amount for unclaimed and u	200.00	23-OCT-2022
HARSHADBHAI	CHOTUBHAI	PATEL	CHOTUBHAI	PATEL		1003-1004, RAHEJA CLASSIQUE-I	INDIA	MAHARASHTRA	MUMBAI		400053	C12011300-12011300-	Amount for unclaimed and u	50.00	23-OCT-2022
RAM	AVTAR	VERMA	SHRI	MOTI	LALVERMA	1005/ GAYATRINAGAR SOC BHARU	INDIA	GUJARAT	BHARUCH		392001	C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
UDAYA	VEER	SINGH	SHRI	SHRI	PATIPRASADSINGH	1006, B, BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
KETANKUMAR	JASHVANTLAL	MODI	JASHWANTLAL	MODI		1009 D MOHADDPUR NORTH PO K	INDIA	UTTAR PRADESH	GORAKHPUR		273008	IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
SEWAK	RAM	DEVNANI	RAM	CHAND	DEVNANI	101 ANMOL FLATS OPP. RANESHW	INDIA	GUJARAT	VADODARA		390015	C13016700-13016700-	Amount for unclaimed and u	224.00	23-OCT-2022
VIRUPAKSHAPPA	CHANNABASAPPA	KOTAMBRI	NA			101 B RAILWAY COLONY CHITTORG	INDIA	RAJASTHAN	CHITTORGARH		312001	IN301276-IN301276-3	Amount for unclaimed and u	1400.00	23-OCT-2022
A	K	RAM	BINDESHWARI	RAM		101 BHAVANI ARCADE NEW COTG	INDIA	KARNATAKA	HUBLI		580029	IN300011-IN300011-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHIL	LILADHAR	TRIVEDI	LILADHAR	KRISHNARAM	TRIVEDI	101 HARI MAHIMA APTS SECTOR I	INDIA	MAHARASHTRA	PANVEL		410206	IN302470-IN302470-4	Amount for unclaimed and u	400.00	23-OCT-2022
RAJA	ANIRUDHA	AGRAWAL	MAHESH	AGRAWAL		101 HARIOM APPARTMENT BHAGY	INDIA	GUJARAT	VALSAD		396191	IN300476-IN300476-4	Amount for unclaimed and u	400.00	23-OCT-2022
KARUNA	ATUL	BHOLE	NA			101 MG ROAD DHAR INDORE M.P.	INDIA	MADHYA PRADESH	MANDU DHAR		454001	C12034600-12034600-	Amount for unclaimed and u	20.00	23-OCT-2022
MAYURIBEN	SANJAYBHAI	PATEL	ISHWARBHAI	CHUNIBHAI	PATEL	101 SANDESH KUNJAL NO 2 APART	INDIA	MAHARASHTRA	THANE		400605	PPL067149	Amount for unclaimed and u	20.00	23-OCT-2022
SATISH	NEETA	RITESH	AGRAWAL	NA		101 SURYA COMPLEX OPP GATTU	INDIA	GUJARAT	ANKLESHWAR		393002	IN300513-IN300513-1	Amount for unclaimed and u	800.00	23-OCT-2022
NEETA	PRASAD	NA				101, 5th A Cross, 8th Main Road	INDIA	KARNATAKA	BANGALORE		560072	IN300095-IN300095-1	Amount for unclaimed and u	200.00	23-OCT-2022
LAKSHMAN	SHANTARAM	PATNEKAR	SHANTARAM			101, WARD NO. 43-3, RAJPUT PUR	INDIA	MAHARASHTRA	AKOLA		444001	C12010600-12010600-	Amount for unclaimed and u	60.00	23-OCT-2022
ANIL	SHANTARAM	MURLIDHAR	SH	MURLIDHAR	AGRAWAL	1011, ALUNAGAR ROAD NAI BASTI	INDIA	UTTAR PRADESH	MOGHALSARAI		232101</				

HASINA BHARTI	NIZAMUDDIN	WANGDE	NIZAMUDDIN	WANGDE		102, LOT 84, GARDEN VIEW APT,	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	C12018600-12018600	Amount for unclaimed and u	200.00	23-OCT-2022
BASWANAND G	SANGANNA	MOTGI	SANJAY	KUMAR	JAIN	102/1 VIJAY NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUDESH GULJAR	GAUR		SANGANNA	MOTGI		10-2/188/1B, ANAND NAGAR, VEER	INDIA	KARNATAKA	GULBARGA		585102	C12010919-12010919	Amount for unclaimed and u	200.00	23-OCT-2022
KINNRABEN T	RAINA		NA			102/61 S O A DLF PHASE I GURGAO	INDIA	HARYANA	GURGAON		122002	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	GAUR		KAMAL	KRISHAN	GAUR	1022/7 RAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA		141401	IN301846-IN301846-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	SINGH		SHRI	BHUPAT	SINGH	1025, ANNIEBESANT KUNG GAIL GAI	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
S	KUMAR		NA			1026 5TH MAIN E AND F BLOCK RAI	INDIA	KARNATAKA	MYSORE		570022	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	AMRUTHAVANI		JAMNADAS	MODI		1028 GAYATRI NAGAR GHB BHARU	INDIA	GUJARAT	SHARADPUCH		320001	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	SUNDARAMOORTHY		S	RAMAKRISHNA	SHETTY	1028 BLK SAI SUNUKA APT 8TH CR	INDIA	KARNATAKA	BANGALORE		560056	IN302269-IN302269-10	Amount for unclaimed and u	94.00	23-OCT-2022
REKHA	AGRAWAL		LATE	PRASUN	RANJAN	102-BALAJI AVENUE, MADURAI RO	INDIA	TAMIL NADU	TIRUNELVELI		627358	C12029800-12029800	Amount for unclaimed and u	100.00	23-OCT-2022
CHETANBHAI	SOMABHAI	PATEL	LATE	SOMABHAI	PATEL	102-E SOUTH SRI KRISHNA PURI PA	INDIA	BIHAR	PATNA		800001	IN300999-IN300999-10	Amount for unclaimed and u	400.00	23-OCT-2022
KULWANT	SINGH		LATE	GURDIT	SINGH	103, GIDC MOTIPURA, HIMMATN	INDIA	GUJARAT	HIMATNAGAR		383001	C12042000-12042000	Amount for unclaimed and u	400.00	23-OCT-2022
K	DURAIRAJ		S	KOILPILLAI		103 A, HARJINDER NAGAR II, SUBH	INDIA	UTTAR PRADESH	KANPUR		208007	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	BATRA		NA			103 A IMMANUEL COTTAGE VWAY	INDIA	TAMIL NADU	TIRUNELVELI		627416	IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
JAI	PRAKASH		SIYA	RAM		103 BX MODEL TOWN EXT. LUDHIA	INDIA	PUNJAB	LUDHIANA		141002	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
D	ANGELOOSE		DEVA	SAHAYAM		103 FIRST FLOOR AGARWAL CHAM	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAMAKRISHNAN T	KAPUR		ASHOK	KAPUR		103 KAMACHI NAGAR 8TH CROSS	INDIA	TAMIL NADU	TIRUNELVELI		627011	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
NEELUM	P	RAMESH	NA			103 KUMARAN KUDIL 5TH STREET	INDIA	TAMIL NADU	CHENNAI		600097	IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
DHARMAKIRITI	SITARAM	WAKANKAR	NA			103 NAVJEEVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		1100117	PPLL324209	Amount for unclaimed and u	1000.00	23-OCT-2022
NIRANJANBHAI	VORA		NA			103 PICKET CASTLE PICKET NEAR JU	INDIA	TELANGANA	HYDERABAD		500013	PPLL066042	Amount for unclaimed and u	800.00	23-OCT-2022
RAHING	DAMOR		NA			103- PRAGATI APTS. JAMTOWER RO	INDIA	GUJARAT	RAJOKT		360001	C12018000-12018000	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	NAGINDAS	PAARIKH	NA			103 RIYA RESIDENCY B/H NARMADA	INDIA	GUJARAT	VADODARA		390023	C12044700-12044700	Amount for unclaimed and u	100.00	23-OCT-2022
PARAMANANTHAM	CHIMANBHAI	PATEL	CHIMANBHAI			103 VILLAGE MADHOPURA BEHIND	INDIA	MADHYA PRADESH	JHABUA		457661	C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
HITTENDRA	SAYALI	YATIN	YATIN	GOPALDAS	SHMETH	103 WILCHUE FLATS NO 2 BEHIND	INDIA	GUJARAT	VADODARA		390007	IN300214-IN300214-10	Amount for unclaimed and u	400.00	23-OCT-2022
TOTA	RAM		LALA	RAM		103, MAIN ROAD AUTOHOD TULI	INDIA	TAMIL NADU	TUTICORIN		628151	IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAMTA	TIWARI		DEVI	PRASAD		103, DR SHYAMAPRASAD AT PO CH	INDIA	MAHARASHTRA	BULDANA		443201	IN303085-IN303085-10	Amount for unclaimed and u	300.00	23-OCT-2022
MADHAV	BUXRAI		SRI	GURU		103, MANGALWAR PETH, SATARA	INDIA	MAHARASHTRA	SATARA		451502	C12030000-12030000	Amount for unclaimed and u	20.00	23-OCT-2022
ANANT	PURHOIT		DR	G	BPURHOIT	103, NARSI PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	KUMAR	MISRA	SHRI	S	KMISRA	103 FORTUNE APARTMENT 17/5 O	INDIA	MADHYA PRADESH	INDORE		452018	C13017600-13017600	Amount for unclaimed and u	800.00	23-OCT-2022
RISHABH	KUMAR		SHRI	RAM	GOPAL	103/87 GURU NIWAS LAL KUAN SU	INDIA	UTTAR PRADESH	LUCKNOW		226018	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	SINGH	NA			1030 ANNIE BASENT KUNU UPCC N	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MURLIDHAR C	RANGNATH	KALE	RANGNATH	BARKUJI	KALE	1032, ANNIE BESANT KUNU UPCC N	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
J	CHITTARANJAN		J	LAKSHMI	NARAYANA	1034, MAHAVEER NAGAR II KOTA	INDIA	RAJASTHAN	KOTA		324001	IN301055-IN301055-10	Amount for unclaimed and u	800.00	23-OCT-2022
M	PATEL		NA			1035-A, B BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR		MAHESH	NANDAN	RUKHAIYAR	1036 MALHAR BUILDING TELIKHUN	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	C12020000-12020000	Amount for unclaimed and u	30.00	23-OCT-2022
USHA	CHANDRASHEKH	KULTHE	NA			10-3-70 SIR C V RAMAN STREET TU	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANIKANT	SRIVASTAVA		SRI	PIYARE	LALSRIIVASTAVA	10-398 - A ADIMURTHY NAGAR AN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	NARESH	MISRA	N			103A SANKALP I FILM CITY ROAD PI	INDIA	MAHARASHTRA	MUMBAI		400097	PPLL067094	Amount for unclaimed and u	400.00	23-OCT-2022
OM	PRAKASH	VIJAY	NA			104 RADIUM COURT APARTMENT	INDIA	JHARKHAND	RANCHI		834001	IN301127-IN301127-10	Amount for unclaimed and u	600.00	23-OCT-2022
MUMTAZ	SAJJADHUSSEIN	NATHANI	NA			104 KAUSHALYA DARSHAN, AYOD	INDIA	MAHARASHTRA	NASIK		422011	C12017502-12017502	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRAN	CHARULATHA		C	R	RAJENDRAN	104 A/187, RAMBAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
JYOTIRMAJEE	RATH		DEBASISI	MOHAPATRA		104 A/328- 80-FT ROAD RAMBAGH	INDIA	UTTAR PRADESH	KANPUR		208012	IN301300-IN301300-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	CH	RAY	NA			104 ASHOK PURA NEW SANGANER	INDIA	RAJASTHAN	JAIPUR		302019	IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
VANITHA			APPASAMY	NAIDU		104 BLUE BIRD NATHANI COMPLEX	INDIA	MAHARASHTRA	THANE		400612	C12033500-12033500	Amount for unclaimed and u	50.00	23-OCT-2022
KAPIL	MAHESHWARI		VIJAY	MAHESHWARI		104 G RAILWAY COLONY TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI		517001	IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
POONAM	SAXENA		SRI	ALOK	SAXENA	104 HIMACHANDRA APARTMENTS	INDIA	TELANGANA	HYDERABAD		500209	IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	VASANT	DHATRAK	NA			104 ISABELLA NAUTILUS E3 BEHIND	INDIA	GUJARAT	VADODARA		390007	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
VANDANA	PANDEY	MANISH	PANDEY			104, DESI CHETTY STREET KAVERIP	INDIA	TAMIL NADU	KRISHNAGIRI		635110	IN302201-IN302201-10	Amount for unclaimed and u	20.00	23-OCT-2022
DNYANESHWAR	GANPAT	KOLI	GANPAT			104, MURAI MOHALLA, CHHAWAN	INDIA	MADHYA PRADESH	INDORE		452001	C12034600-12034600	Amount for unclaimed and u	40.00	23-OCT-2022
ASHOK	KUMAR	VERMA	NA			104, PATEL NAGAR ALAMBAGH LU	INDIA	UTTAR PRADESH	LUCKNOW		226005	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SEEMA	DIXIT		DR	ANANDPRAKASHDIXIT		104,YAMUNASHREE APT SINGHAD	INDIA	MAHARASHTRA	PUNE		411300	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAHDEY	SHYAM	KASHYAP	NA			104/408 'B' SISAMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	KUMAR	ROHATGI	LATE	J	NROHATGI	104/E GANPAT GOVIND HOUSE BE	INDIA	MAHARASHTRA	MUMBAI		400025	IN301549-IN301549-10	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESHKUMAR	DAHYABHAI	PATEL	DAHYABHAI	PATEL		1040 GSLI HIRANAND MALIWARA	INDIA	DELHI	NEW DELHI		110006	PPLL950377	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDER	KUMAR		VED	PARKASH		104/4181 A,SHISHU - SADAN RAM	INDIA	UTTAR PRADESH	KANPUR		208012	IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
NANDAKUMAR	DATTATRAYA	DOLAS	NA			104/249 RAM BAG KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
KERMAN	CYRUS	BHARUCHA	V	B	GUPTA	104/253 RAM BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
KANTA	GUPTA		NA			104 PUSHPA KUNU APPARTMENT P	INDIA	GUJARAT	SURAT		395006	IN300425-IN300425-10	Amount for unclaimed and u	500.00	23-OCT-2022
SATANDER	KUMAR	SINGHBHALLA	CHATUR	BIR	SINGHBHALLA	105 4 MARLA SHANTI NAGAR SON	INDIA	HARYANA	SONEPAT		131001	IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
BEGUM	ASMA	KHATOON	LATE	HANIF	KHAN	105 ADARSHA NAGAR BLDG NO 4	INDIA	MAHARASHTRA	THANE		400601	PPLL067137	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	KUMAR	GUPTA	MR	MAHENDRAKUMARGUPTA		105 CHELTENHAM COURT CLOVER	INDIA	MAHARASHTRA	PUNE		411040	IN300142-IN300142-10	Amount for unclaimed and u	280.00	23-OCT-2022
POONAM	BAIJI	NA				105 JAMUNA DHAM KRISHNA NAG	INDIA	UTTAR PRADESH	MATHURA		281004	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
NEELU	SHARMA	GAURI	SHANKAR	SHARMA		105 SAURABH, ABOVE ANDHRA BA	INDIA	MAHARASHTRA	MUMBAI		400093	IN300142-IN300142-10	Amount for unclaimed and u	1600.00	23-OCT-2022
RAMA	SHARMA	GAURI	SHANKAR	SHARMA		105 TIKYA PARA POST DHANBAD	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-10	Amount for unclaimed and u	20.00	23-OCT-2022
SHIV	NARAIN	GUPTA	MR	MAHENDRAKUMARGUPTA		105, V.I.P COLONY CIVIL LINES RA	INDIA	UTTAR PRADESH	RAMPUR		244901	C12030400-12030400	Amount for unclaimed and u	1000.00	23-OCT-2022
CHANDRASHEKHAR V	P	VEERNAGOUDE				105/133 PHOOLBAGH HUSSAING	INDIA	LUCKNOW		226001	IN300888-IN300888-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SHITAL	CHAND	JAIN	K	L	JAIN	105/175 PRATAP NAGAR SECTOR-1	INDIA	RAJASTHAN	JAIPUR		302033	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	CHANDRA	AGARWAL	NA			105/21, PREM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301557-IN301557-20	Amount for unclaimed and u	140.00	23-OCT-2022
MUKESH	RATHI		SH	DAVENDERSINGHRATHI		105/230, PHOOL BAGH HUSSAIN G	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-10	Amount for unclaimed and u	1400.00	23-OCT-2022
ANAND	KUMAR	MITTAL	NA			1050, 10TH MAIN, II STAGE WEST	INDIA	KARNATAKA	BANGALORE		560086	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA	RANI		NA			1051 S PATEL NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001	IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
LAXMAN	NARAN	ROHIT	NARAN	REVL	ROHIT	1051 POKHARPUR LAL BANGLOW	INDIA	UTTAR PRADESH	KANPUR		208007	IN300556-IN300556-10	Amount for unclaimed and u	400.00	23-OCT-2022
DHANWANTI	KAKKAR	SONA	RAM	KAPOOR		1053, SECTOR - 14, SONEPAT (H	INDIA	HARYANA	SONEPAT		131001	IN300870-IN300870-20	Amount for unclaimed and u	200.00	23-OCT-2022
KUMHAMMADIR T	SHAIKH	NA				1054 P K STREET SEKALI KOTAI	INDIA	TAMIL NADU	KARAIKUDI		630002	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	RAYCHAND	BHURAT	RAYCHAND	GANESHMAL	BHURAT	1055/76 NEAR OLD POST OFFICE	INDIA	HARYANA	AMBALA CANTT		133001	C12024201-12024201	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	KUMAR	SRIVASTAVA	JAY	PRAKASH		1055/76 NEAR OLD POST OFFICE	INDIA	HARYANA	AMBALA CANTT		133001	C12024201-12024201	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	MAHAJAN	JAGDISH	CHANDER	MAHAJAN		1058, KILVANI NAKA SILVASSA	INDIA	GUJARAT	VALSAD		396230	IN30199			

N	SUBRAMANIAN		SH	RNITYANANDAM		1066, SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATASUBRAMAN	CHANDRA	SRIVASTAVA	NA			1066/6 RAJIV NAGAR 4TH CROSS ST	INDIA	TAMIL NADU	TUTICORIN		628501		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	PANDURANG	KADAM	NA			1069/916, OLD KATRA, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		C12032700-12032700-	Amount for unclaimed and u	1200.00	23-OCT-2022
NAMDEV	KUMAR	B	G	BHAWARLAL		106-B,RADHA COMPLEX GODDEVE	INDIA	MAHARASHTRA	THANE		401105	PPLL067675		Amount for unclaimed and u	400.00	23-OCT-2022
VIKRAM	JAIN		MANOJ	JAIN		107 AMMAN SANNATHI STREET TH	INDIA	TAMIL NADU	TIRUNELVELI		627006		IN301774-IN301774-14	Amount for unclaimed and u	22.00	23-OCT-2022
SMITA	SINGH		SHRI	GANPAT	SINGH	107 KALPKRITI APARTMENTS AWAI	INDIA	CHHATTISGARH	BHILAI		490006		IN300450-IN300450-12	Amount for unclaimed and u	200.00	23-OCT-2022
GIKWAR	J	PURWAR	LATE	RAKESHSHWAR		107, BABU NAGAR ITC ROAD, SAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KUMAR	JAIN	LATE	SHITAL	CHANDJAIN	107, KATRA ABDUL GANI HAZATI	INDIA	UTTAR PRADESH	FATEHPUR UP		212602		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	MUTHU		R	NAGARAAN		107, LC COLONY VAISHALI NAGAR	INDIA	RAJASTHAN	AJMER				C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
N	SUDHIR	KUMAR	SRIVASTAVA	BAL	GOVIND	107/1, MANIEN ROAD PAVITHARA	INDIA	TAMIL NADU	THIRUVARUR		610051		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JEYA	S		S	SENTHIL	KUMAR	107/180 JAWAHAR NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEV	BANERJEE		SRI	BIMAL	KRISHNABANERJEE	107/93/24(UPSTAIRS), KEERTHA	INDIA	TAMIL NADU	TUTICORIN		628008		IN301080-IN301080-22	Amount for unclaimed and u	400.00	23-OCT-2022
VIKASH	CHAND	KULSHRESTHA	PREM	CHAND		1078, BHAGAT SINGH KUNU UPPC	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTIBHAI	O	SHAH	OCHHAVLAL			107-VSD SURENDRA PALACE HOSE	INDIA	MADHYA PRADESH	BHOPAL		626226		C12031600-12031600-	Amount for unclaimed and u	200.00	23-OCT-2022
K	ASWATHANARAYANA	LATE	K	RAMAIAH		108 PRABHAKUNG SOCIETY ASHRA	INDIA	GUJARAT	GODHRA		389001		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
S	SUBRAMANIAN	SATHAPPAN				108 7TH CROSS HMT LAYOUT R T	INDIA	KARNATAKA	BANGALORE		560032		IN302148-IN302148-16	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	KUMAR	GUPTA	VIRENDRA	PRASAD	GUPTA	108 A 10TH STREET CHOWDRI NA	INDIA	TAMIL NADU	CHENNAI		600087		IN302679-IN302679-36	Amount for unclaimed and u	1200.00	23-OCT-2022
POOJA	PRASAD	JAWALE	PRASAD	SONU	JAWALE	108 AVAS VIKAS COLONY CIVIL LI	INDIA	UTTAR PRADESH	BAREILLY		243001		IN300513-IN300513-15	Amount for unclaimed and u	2000.00	23-OCT-2022
PAWAN	KUMAR	JAIN	GULAB	CHAND	JAIN	108 DWARKA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI		400709		IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
RAJINI	R	CHICHOLIKAR	RAJESH			108 KHARANJA ROAD WARD 13 DH	INDIA	RAJASTHAN	DHOLPUR		328001		IN300781-IN300781-16	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	LAL	BARFA	RAM	DASS		108 MALVIYA TOWER ONGC TOWNS	INDIA	GUJARAT	ANKLESHWAR		393010		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VED	PRAKASH	LATE	SH	MUNSHIRAM		108 MUKESH APARTMENT FINGASH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171003		IN300484-IN300484-16	Amount for unclaimed and u	200.00	23-OCT-2022
AIJAY	KUMAR	SHRI	T	SVERMA		108 RAJENDRA NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001		IN300206-IN300206-36	Amount for unclaimed and u	600.00	23-OCT-2022
S	KANCHANADEVI		S	SUDHAKARAN		108 SHREE JAKUNADHAM GOVERNI	INDIA	UTTAR PRADESH	MATHURA		281004		IN301127-IN301127-34	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	SINGH	YADAV	NA			108 SPRING FIELD VESTAL P N RU	INDIA	TAMIL NADU	COIMBATORE		641041		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR	AJMERA	RAMESH	CHANDRA	AJMERA	108 SQN ELECT SECTION C/D 56	AFIP	GUJARAT	JAMNAGAR		361006		C12033200-12033200-	Amount for unclaimed and u	40.00	23-OCT-2022
PARESHBHAI	I	PATEL	NA	INDRAVADAN	P	108, ARJUN NAGAR DURGA PURA	INDIA	RAJASTHAN	JAIPUR		302020		C12017701-12017701-	Amount for unclaimed and u	80.00	23-OCT-2022
SHARMISTHABEN	KANTILAL	VOEL	NA			108, MARUTIDHAM SOCIETY, KOSA	INDIA	GUJARAT	SURAT		395003		IN300974-IN300974-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHEETAL	GUPTA	HAR	GOPLA	GUPTA		108, MOTI BANDIBAR AT NLPST	INDIA	GUJARAT	GODHRA		389140		IN301991-IN301991-16	Amount for unclaimed and u	200.00	23-OCT-2022
DIGAMBAR	MADHUSUDAN	MUNGEEKAR	MADHUSUDAN			108/5, TRIKUTA NAGAR, JAMMU,	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301983-IN301983-10	Amount for unclaimed and u	50.00	23-OCT-2022
RAKESH	ANANT	CHOGALE	NA			108/6 PLOT NO 510 CUSTOMS OFF	INDIA	MAHARASHTRA	MUMBAI		400019		IN300476-IN300476-43	Amount for unclaimed and u	2.00	23-OCT-2022
USHA	MAURYA	G	R	MAURYA		108/E MATRUCHHAYA HOUSE NEA	INDIA	MAHARASHTRA	MUMBAI		400025		IN300360-IN300360-10	Amount for unclaimed and u	400.00	23-OCT-2022
SRINIVASANR			RENGANATHANS			1080 BHAGAT SINGH KUNJ GAIL	INDIA	UTTAR PRADESH	ETAWAH		206244		IN302236-IN302236-16	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	VARSHNEY	AGRAWAL	KUMAR	VARSHNEY		1087, KAKAVATTARAM THIANJAVU	INDIA	TAMIL NADU	THANJAVUR		613009		IN301696-IN301696-16	Amount for unclaimed and u	100.00	23-OCT-2022
SHARWAN	KUMAR	AGRAWAL	B	D		108-A, BANK COLONY PREMIER NA	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-23	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	SHARMA	R	K	SHARMA		109 BALLABH CLINICS SAFIA COL	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300757-IN300757-11	Amount for unclaimed and u	200.00	23-OCT-2022
ALOK	SHARMA	R	K	SHARMA		109 BHARAT NAGAR BEHIND INDR	INDIA	MADHYA PRADESH	BHOPAL		462021		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
RAJKUMAR	SINGH	KUSHWAH	SHRI	CSKUSHWAH		109 BHARATI NAGAR INDERPURI	BI	MADHYA PRADESH	BHOPAL		462021		IN300394-IN300394-13	Amount for unclaimed and u	1800.00	23-OCT-2022
USHA	RANI	DUA	V	K	DUA	109 INDRAMANI NAGAR BEHIND	M	MADHYA PRADESH	GWALIOR		474005		C12011300-12011300-	Amount for unclaimed and u	200.00	23-OCT-2022
PANDIJOURAI	T	GANPATRAM	BHATT	A		109 R MODEL TOWN HARYANA RO	INDIA	HARYANA	ROHTAK		124001		IN300118-IN300118-16	Amount for unclaimed and u	200.00	23-OCT-2022
SHAKUNTALA	DEVIL	NATE	SUMER			109, 6TH STREET BHARATHI NAGA	INDIA	TAMIL NADU	THANJAVUR		613010		IN300175-IN300175-16	Amount for unclaimed and u	70.00	23-OCT-2022
SHALINI	GOYAL	NARENDER	KUMAR	GOYAL		109, BAHUBALI SOCIETY, RADHAN	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-16	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHAP	LATA	SHUKLA	U	N	SHUKLA	109, INDRA COLONY CHUKU MOHA	INDIA	UTTARAKHAND	DEHRADUN		248001	PPLL008698		Amount for unclaimed and u	600.00	23-OCT-2022
PUNEET	JAIN	NA				109, JANKIPURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
OM	PARKESH	NA				109, RAJYA KARAMCHARI AWAS NI	INDIA	UTTAR PRADESH	JHANSI		284001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ABHIJIT	HAZRA	PROSANTO	HAZRA			109, VIR NAGAR /JAIN COLONY GU	INDIA	DELHI	NEW DELHI		110007		IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAYA	SAHU	NA				109,BRIJ LAL NAGAR, MALPURA,T	INDIA	RAJASTHAN	TONK		304502	PPLL682791		Amount for unclaimed and u	200.00	23-OCT-2022
NIRIHAR	LAHIRI	NA				109/1/7, KALI KUNDU LANE HOWR	INDIA	WEST BENGAL	HOWRAH		711101		IN300958-IN300958-10	Amount for unclaimed and u	300.00	23-OCT-2022
SANJAY	KUMAR	DUA	RAM	PARKASH	DUA	109/193 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12031200-12031200-	Amount for unclaimed and u	200.00	23-OCT-2022
MAQBOOLHUSAI	G	SHAIKH	GULAMHUSAIN	G	SHAIKH	109/79, MODEL TOWN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	ANAND	LATE	SH	SHIVKUMARANAND		109-R SATYA PARKASH KUNJ MOD	INDIA	HARYANA	ROHTAK		124001		IN300118-IN300118-16	Amount for unclaimed and u	200.00	23-OCT-2022
C	N	JEGADEESHKUM	CHELLPPAN	PILLAI		10-A, BHAGY LAXMI SOCIETY B/H,	INDIA	GUJARAT	VADODARA		390019		IN301991-IN301991-16	Amount for unclaimed and u	200.00	23-OCT-2022
B	TULSAIAH	REDDY	NA			10-ADARSH NAGAR CHANDAUSSI	INDIA	UTTAR PRADESH	ALIGARH		202412		IN302822-IN302822-16	Amount for unclaimed and u	100.00	23-OCT-2022
PHADRAGIRI	NAGESWAR	RAO	LATE	JAGANNADHAM		10-B2 NATIONAL RESIDENCY EDA	INDIA	KERALA	COCHIN		682024		IN301895-IN301895-16	Amount for unclaimed and u	200.00	23-OCT-2022
SATVINDER	KAUR	BHATIA	NARINDER	SINGH	BHATIA	10C DACCALINE NO 786/C (PO) DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	PPLL063353		Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	KUMAR	GUPTA	MADAN	VAISH	ROY	11 305/7/40 FLAT NO 54 VISAKI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530040		IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
ISHWAR	LAL	MENDON	MOHAN	MENDON		11 SHARAD VIHAR NEAR KARKARD	INDIA	DELHI	NEW DELHI		110092		IN301127-IN301127-14	Amount for unclaimed and u	100.00	23-OCT-2022
NAVEEN	MOHAN	MENDON	MOHAN	MENDON		11 VIVEKANAND MARG ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
NEETA	AGARWAL	MANOJ	AGARWAL			11 522 M. P. COLONY BIKANER	INDIA	RAJASTHAN	BIKANER		334001		IN301330-IN301330-16	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYANBHAI	RAISANGBHAI	CHAUDHRY	RAISANGBHAI	CHAUDHRY		11 ANUPAM SOCIETY AMBAYADI	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-13	Amount for unclaimed and u	800.00	23-OCT-2022
B	KUMARAN	P	BOSE			11 B KESHAR KUNJ PRATAP NAGA	INDIA	UTTAR PRADESH	AGRA		282010		IN300118-IN300118-16	Amount for unclaimed and u	500.00	23-OCT-2022
ATUL	BHUSHAN	GOEL	DEVI	KRISHAN	GOEL	11 CHANKAYAPURI AMBAWADI HI	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAIDEEP	SINGH	NEGI	LATE	D	SNEGI	11 CHINNAKOIL STREET PALAYAM	INDIA	TAMIL NADU	TIRUNELVELI		627002		IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
SHAMALDAS	SHIVALAL	MEHTA	SHIVALAL	MAGANLAL	MEHTA	11 GYANLOK, HAPUR DISTT - GHAZ	INDIA	UTTAR PRADESH	HAPUR		245101		IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022
DIPTI	JANIT	MEHTA	JANIT	MEHTA		11- KARANPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-23	Amount for unclaimed and u	200.00	23-OCT-2022
SURESHBHAI	JAYANTIBHAI	SUTHAR	JAYANTIBHAI	RANCHHODBHAI	SUTHAR	11 KOTHARE APARTMENT PLOT NG	INDIA	GUJARAT	BHAVNAGAR		364001		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
THANGAVEL	NAGARAJ	THANGAVEL				11 KOTHARI APPARTMENT PLOT N	INDIA	GUJARAT	BHAVNAGAR		364001		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
GIRISH	BHUTORIA	NA				11 KRISHNA NAGAR SOC BHAIIKA	INDIA	GUJARAT	ANAND		388001		C12044700-12044700-	Amount for unclaimed and u	22.00	23-OCT-2022
A	MEENAKSHI	SUNDARI	V	ANNAMALAI		1-1 KUMARAN STREET MAIN SURAI	INDIA	TAMIL NADU	ERODE		638009		IN301774-IN301774-14	Amount for unclaimed and u	100.00	23-OCT-2022
KISHOR	KUMAR	RATI	RAM			11 MITHA PUKUR ROAD P O & DT	INDIA	WEST BENGAL	BURDWAN		713104		IN301250-IN301250-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	D	GANDHI	D	K	GANDHI	11 MUGUNTHA NALLUR THORAVA	INDIA	TAMIL NADU	VRIDDHACHALAM		606001		C12050400-12050400-	Amount for unclaimed and u	50.00	23-OCT-2022
DHURUBAIYOTI	BHOWMMIK	SATYA	RAJAN	BHOWMMIK		11 PREMKALA VIHAR EKTAVIHAR	INDIA	UTTARAKHAND	DEHRADUN		248007		IN301653-IN301653-16	Amount for unclaimed and u	40.00	23-OCT-2022
SANGAMESHWARRAO	PARUCHURI	LATE	JOGENDRA	PRASAD		11 PUNIT SOCIETY CIVIL HO BRAC	INDIA	GUJARAT	BARUCH		392001		IN300513-IN300513-14	Amount for unclaimed and u	146.00	23-OCT-2022
PRADEEP	SINHA	LATE				11 PURNA CHANDRA MUKHERJEE	INDIA	WEST BENGAL	BARACKPORE		743176		IN300183-IN300183-12	Amount for unclaimed and u	100.00	23-OCT-2022
RAVINDRA	MURLIDHAR	ATTARDE	NA			1-1 BAYAKUR CAMP KOTAGIRI	INDIA	TELANGANA	KAMAREDDY		503188		IN302734-IN302734-			

SANJAY	PRABHULAL	GOHIL	PRABHULAL	B	GOHIL	11, PUNCHSIL SOCIETY, PADABHITH	INDIA	GUJARAT	BHUJ		370001		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU			KUSHAL	CHAND		11, RANA PARK BEHIND B D FLOUR	INDIA	HARYANA	AMBALA CANTT		133001		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
JANSI	RANI	C	CHANDRASEKARAN			11, CHOLAN STREET VEERAPPANSAI	INDIA	TAMIL NADU	ERODE		638005		IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
MEMANE	SANDEEP	SURESH	NA			11, TADIWALA RAOD, OPP GANESH	INDIA	MAHARASHTRA	PUNE		411001		C12044700-12044700-10	Amount for unclaimed and u	30.00	23-OCT-2022
SANTOSH	MEHTA		ANAND	MEHTA		11/1, Sanjeevappa Naik Lane 3rd Fl	INDIA	KARNATAKA	BANGALORE		560002		IN300095-IN300095-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAMANATHAN	H		HARIHARA	MYER	PR	11/10 JOTHI PALACE E B COLONY	INDIA	TAMIL NADU	CHENNAI		600088		IN301637-IN301637-40	Amount for unclaimed and u	60.00	23-OCT-2022
LALIT	GOGIA		KISHAN	LAL	GOGIA	11/10 LODIPAT NAGAR CHOWK	LUCKNOW	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-10	Amount for unclaimed and u	100.00	23-OCT-2022
NAYANBEN	NILESHBHAI	TANKARIA	NILESHBHAI			11/102 RAJAT APTT OPP PRANAMI	INDIA	GUJARAT	JAMNAGAR		361004		IN301039-IN301039-20	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	CHANDRA	PRASAD	HARI	PRASAD		11/11 Hostel Avenue Durgapur	WEST BENGAL	BURDWAN	BURDWAN		713204		IN300095-IN300095-10	Amount for unclaimed and u	600.00	23-OCT-2022
VISHAL	ARORA	SH	SURINDER	PAL		11/12 NETAJI PARK JALANDHAR	PUNJAB	JALANDHAR	JALANDHAR		144001		C13020700-13020700-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIVEK	ARORA	SURINDER	PAUL	ARORA		11/12 NETAJI PARK JALANDHAR	INDIA	PUNJAB	JALANDHAR		144001		C13020700-13020700-10	Amount for unclaimed and u	400.00	23-OCT-2022
DAYABEN	GANHTRA	NA				11/121 PARI SHRIM APT NR THAKI	INDIA	GUJARAT	AHMEDABAD		380015	PPL672791		Amount for unclaimed and u	200.00	23-OCT-2022
RAHUL	SIDRAM	JADHAV	SIDRAM	YALLAPPA	JADHAV	11/136 LOKMANYANAGAR NAVI PE	INDIA	MAHARASHTRA	PUNE		411030		IN300888-IN300888-10	Amount for unclaimed and u	400.00	23-OCT-2022
PARMAR	MOHANBHAI	LALLUBHAI	PARMAR	LALLUBHAI		11/14 G R TOWNSHIP P O JAWAHAR	INDIA	GUJARAT	VADODARA		391320		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
DIPANKAR	BHATTACHARYA	LATE	SACHINDRA	NATHBHATTACHARYA		11/166 B I O C TOWNSHIP MIDNAP	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
BABUL	KUMAR	KARMAKAR	LATE	PONKOJ	KARMAKAR	11/166A IOC TOWNSHIP PO HALDI	INDIA	WEST BENGAL	HALDIA		721606	PPL006447		Amount for unclaimed and u	200.00	23-OCT-2022
POONAM	DEVI	TAPARIA	JEEVAN	MAL	LAHOTI	11/174 A WARD 11 WEST AZAD NA	INDIA	DELHI	NEW DELHI		110051		C12033200-12033200-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIDYA	DUTT	LATE	SHRI	RAVIDUTT		11/2 NAI BASTI CHUKHUWALA DEHINDIA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
MURARI	LAL	MAHESHWARI	NA			11/229 SOOTERGANI GWAL TOLI	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
DINABANDHU	PAL		NATH			11/26 D , IOC TOWNSHIP PO HALDI	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUKANTA	ADAK		TARENDRA	NATH	ADAK	11/26-B IOCL TOWNSHIP PO HALDI	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMMED	SHA	ULIYENGAL	MUHAMMED			11/270, ULIYENGAL HOUSE VELLOCI	INDIA	KERALA	TIRUR		676517		IN300239-IN300239-10	Amount for unclaimed and u	52.00	23-OCT-2022
LEKHRAJ	SINGH		BHAGWAN	SINGH		11/288 CHOPASNI HOUSING BOARI	INDIA	RAJASTHAN	JODHPUR		342008		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
SHALINI	AGARWAL		SHRI	RAJENDRASHARANAGAR		11/3 BHANDARI BAGH DEHARODI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	500.00	23-OCT-2022
SURINDER	KUMAR	ANJAN	KEWAL	RAM		11/4 BHOGAL LANE BHOGAL JANGINDIA	INDIA	NEW DELHI	NEW DELHI		110014		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	VENKATESAN		SAMBANDAMPILLA			11/4 SENA KADAI CHETTY STREET	INDIA	TAMIL NADU	THANJAVUR		613007		IN302269-IN302269-10	Amount for unclaimed and u	10.00	23-OCT-2022
NAMITA	AGARWAL		RAKESH	AGARWAL		11/5/494 Goweri Mutt Street	MAHARASHTRA	KARNATAKA	MANGALORE		575001		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	AGARWAL	VINOD	KUMAR	AGARWAL		11/6 DR. RANGEYA RAGHAV MARG	INDIA	UTTAR PRADESH	AGRA		282002		IN300724-IN300724-10	Amount for unclaimed and u	200.00	23-OCT-2022
NAGESWAR	NAYAK	LATE	LACHAN	NAYAK		11/6 DR. RANGEYA RAGHAV MARG	INDIA	UTTAR PRADESH	AGRA		282002		IN300724-IN300724-10	Amount for unclaimed and u	200.00	23-OCT-2022
MEENA	NIGAM	HARISH	NIGAM			11/65 IOC TOWNSHIP HALDI TOWN	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MURLIDAR	K	MR	KOTHANDARAMAN	MR		11/809, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	BPTRASAD	LATE	RBPRASAD			11/98 JANAKPURI SECOND ST VELAINDIA	INDIA	TAMIL NADU	CHENNAI		600042		IN300597-IN300597-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	LAL	LATE	SANT	RAM		11-141 SREEKRISHNANAVAS KURATINDIA	INDIA	KERALA	MAVELIKARA		690107		IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022
ATUL	AGARWAL	NA				110 STREET NO.14 VIJAY PARK DEHINDIA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888-10	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNENDU	CHAUDHURI	PARESH	CHANDA	KARAMKARCHAUDHURY		110 ENGINEERS ENCLAVE G M S RQINDIA	INDIA	UTTARAKHAND	DEHRADUN		248001	PPL666400		Amount for unclaimed and u	600.00	23-OCT-2022
RAMESH	KUMAR	GUPTA	KRISHAN	GUPTA		110 INDRAPRASTHA POST HRIDAYINDIA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
SHAH	BHAVNABEN	PRHANTKUMAR	NA			110 VEER COLONY BATHINDA (PB)	INDIA	PUNJAB	BHATINDA		151001		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
G	M	MITHVIRAJ	NA			1101 1ST FLOOR KINARA APT NO 1	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
R	ARUNDATHY	RUDRA	MURTHY			1-10-155/2 TEMPLE ALWAL SECUMINDIA	INDIA	TELANGANA	HYDERABAD		500010		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
NARESH	KUMAR	SHARMA	LATE	BNSHARMA		1102 11TH FLOOR BHOOMI FLORA	INDIA	MAHARASHTRA	MUMBAI		400066		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
B	PRATIMA	SRINATH	SRINATH			1103B Gali No 5 Subhash Park	DELHI	NEW DELHI	NEW DELHI		110032		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMLESH	KANTILAL	JADAV	KANTILAL	JADAV		1104 GLEN CROFT CLEVE AVENUE H	INDIA	MADHYA PRADESH	BETUL		460076		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVEEN	KUMAR	JAIN	SH	SHITAL		1104, GAYATRI NAGAR, G.H.B, BHANDIA	GUJARAT	BHARUCH	BHARUCH		392001		C13016700-13016700-10	Amount for unclaimed and u	100.00	23-OCT-2022
BRUESH	KUMAR	SH	JASWANTSINGH			1105 KUCHA HARIJAS MAL BAZAR	INDIA	DELHI	NEW DELHI		110006		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
JAYANTIBHAI	KANTIBHAI	PATEL	KANTIBHAI	PATEL		1107/45, CIRCULAR ROAD PURUSHINDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301590-IN301590-10	Amount for unclaimed and u	400.00	23-OCT-2022
PATEL	GOVINDBHAI	BHAGAVANDAS	NA			110-K, UNDI KHADKI AT TORANA	INDIA	GUJARAT	NADIAD		387365		IN300982-IN300982-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAPIL	SHARMA	SH	K	KSHARMA		111 NANDANVAN RAW HOUSE NR	INDIA	GUJARAT	SURAT		395010		IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARMAR	PITAMBER	MOTIBHAI	PARMAR	MOTIBHAI		111 Pt. Badri Nath Market Jain Baz	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	KANDASAMY	M	K	SUBRAMANIAN		111 SOMNATH NAGAR SOMNATH	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
JULIANA	HITHAYATHULLA	NA				111 WEST GREAT COTTON ROAD	INDIA	TAMIL NADU	TUTICORIN		628002		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MARISELVAN	S	SHANMUGAM				111/1 SECRETARIAT COLONY 6TH SINDIA	INDIA	TAMIL NADU	CHENNAI		600010		IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
JANMEJAI	SINGH	NA	CHAND	NARANG		111/97, EZHIL NAGAR MELUR POSTINDIA	INDIA	TAMIL NADU	TUTICORIN		628002		IN300175-IN300175-10	Amount for unclaimed and u	50.00	23-OCT-2022
DURGESH	NANDAN	NARANG	AMAR	CHAND	NARANG	111/98 FLAT NO 22 ASHOK NAGAR	INDIA	UTTAR PRADESH	KANPUR		208012		IN300888-IN300888-10	Amount for unclaimed and u	100.00	23-OCT-2022
HARIDAS			SHRI	MEVA	LAL	1110, 11TH FLOOR, AJITNATH BUILDINDIA	INDIA	MAHARASHTRA	MUMBAI		400086		C12035000-12035000-10	Amount for unclaimed and u	10.00	23-OCT-2022
GEETHA	T		VIJAYA	REDDY		1113 CHIPLUNKER KUNU UPPC NAGINDIA	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
M	ANITHA	MANDALA	NARAYANAPPA	CHOWDARY		11138/82 ELURU ROAD GUDIVADAINDIA	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	CHANDER	CHAKRAVERTI	D	RCHAKRAVERTI		111-468 ARAVINDA NAGAR ANANDINDIA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHIIKA	LATA	SHYAMA	RAKESH	MITTAL		1116 A, SECTOR - K KASHIANA COLINDIA	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
KUSUM	PAL	SINGH	LAL	SINGH		111-B, INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
DEEPAK	JAIN	JINESH	CHAND	JAIN		112- A, Malliwaru Sutaru Wali Gali	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
BRAMH	KISHORE	MITHAIAL				112 GANGADHAR TOWER ONGC CINDIA	INDIA	GUJARAT	ANKLESHWAR		393010		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
BRAJENDRA	KUMAR	KUSHWAHA	SH	CHANDRIKA	PKKUSHWAHA	112 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282010		IN302092-IN302092-10	Amount for unclaimed and u	600.00	23-OCT-2022
SEEMA	MAHENDRA	ASHISH	MAHENDRA			112 Purabia Tola Pajawa Etawah	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301774-IN301774-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	PRATAP	SINGHBHADRAUR	DR	HARENDRASINGH		112 VIKAS BAZAR MATHURA UTTARINDIA	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-10	Amount for unclaimed and u	100.00	23-OCT-2022
P	B	SHAMALA	NA			112/202 KHAIIRABAD EYE HOSPITALINDIA	INDIA	UTTAR PRADESH	KANPUR		208002		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	KUMAR	SRIVASTAVA	NA			112/288 SWAROOP NAGAR KANPINDIA	INDIA	UTTAR PRADESH	KANPUR		208002		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
GANGADHAR	MASETTI	VENKAIAH				112/91 CROSS 23 RD MAIN SRINAGINDIA	INDIA	KARNATAKA	BANGALORE		560050		IN301135-IN301135-10	Amount for unclaimed and u	100.00	23-OCT-2022
TALLURI	JAYANTHI	B	V	RAMESHCHANDER		1122, CHIPLUNKER KUNU UPPC NAGINDIA	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-20	Amount for unclaimed and u	760.00	23-OCT-2022
KALAWATI	NANDKISHOR	RATHI	NANDKISHOR			11-24, GANGADHAR CLOTH MARCHINDIA	INDIA	TELANGANA	KAMAREDDY		503188		IN301820-IN301820-10	Amount for unclaimed and u	200.00	23-OCT-2022
KULBHUSHAN	A	PETCHI	MUTHU	NA		1-1-255/2 CHIKKADAPALLY HYDERINDIA	INDIA	TELANGANA	HYDERABAD		500020		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
NASIR			DINE	KHAN		1-1-257 PRANAYARI SAROJINI DEVINDIA	INDIA	MAHARASHTRA	JALNA		431203		C12033200-12033200-10	Amount for unclaimed and u	40.00	23-OCT-2022
NIBHUSHAN	NATH	KAPOOR				113 B, SECTOR-5 MOHALLA KASABINDIA	INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	734.00	23-OCT-2022
PADMA	NEVATIA	BASANT	KUMAR	NEVATIA		113 MAIN ROAD AUTOOR TUTICINDIA	INDIA	TAMIL NADU	TUTICORIN		628151		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
GAURAV	NEVATIA	MR	BASANT	NEVATIA		113, SINDHI MUSLIM BASTI, PAL RQINDIA	INDIA	RAJASTHAN	JODHPUR		342003		IN301604-IN301604-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	CHAWLA	O	S	CHAWLA		113/219 SWAROOP NAGAR KANPINDIA										

SHELIA	RAMANI	COWASJI	NA				114 POST OFFICE ROAD MHOW M	INDIA	MADHYA PRADESH	BETMA		453441	PPLL687856		Amount for unclaimed and u	400.00	23-OCT-2022
SUSHIL	KUMAR		NATHU	LAL		CHHAJED	114, BALAJI GANESH MARKET - NEE	INDIA	MADHYA PRADESH	NEEMUCH		458441		C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHAKAR	VENKATASATYA	VOLETY	RAJU	VENKATA		VOLETY	114, SHUBHAM COMPLEX NAUGAJI	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SAWALWADE	SUMATI	SURESH	NA				1140,HARIPUR ROAD SANGLI, NEAR	INDIA	MAHARASHTRA	SANGLI		416416	PPLL681801		Amount for unclaimed and u	200.00	23-OCT-2022
G	PREVEEN	KUMAR	NA				1141/A CONTOUR ROAD GOKULAM	INDIA	KARNATAKA	MYSORE		570002	PPLL659734		Amount for unclaimed and u	200.00	23-OCT-2022
BISHAN	KUMAR		DILA	RAM			1143/5 SHANTI NAGAR KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA		136118		IN301653-IN301653-16	Amount for unclaimed and u	600.00	23-OCT-2022
P	RAMESWARA	PATRO	P	ANTARYAMI		PATRO	1144 SRABANI RESIDENCY HOUSE	INDIA	ORISSA	BHUBANESHWAR		751012		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	PAL	YADAV	SHRI	NATHTHU		SINGHYADAV	1149, CHITLUNKAR KUNJ UPPC NAG	INDIA	UTTAR PRADESH	BHOPAL		208244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VINOD	TAHLIRAMANI		LATE	SUNDERLAL			115 D BEERASA ROAD FRIEDS NAG	INDIA	MADHYA PRADESH	BHOPAL		462018		IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
JAGDISH			LATE	SURAT		RAM	115 NANGAL DEWAT VILLAGE GUR	INDIA	DELHI	NEW DELHI		110037		IN302316-IN302316-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUKUMAR	ROY		NANI	GOPAL		ROY	115, KHAN PUKUR KALNA LUKA RO	INDIA	WEST BENGAL	BURDWAN		713101		IN301696-IN301696-16	Amount for unclaimed and u	80.00	23-OCT-2022
SOMNATH	RAGHUNATH	AMRITKAR	RAGHUNATH	AMRITKAR			115,SARVODAY COLONY BEHIND DI	INDIA	MAHARASHTRA	NASIK		422009		C12020000-12020000-	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR		NA				115/258 MASWANPUR PO RAWARI	INDIA	UTTAR PRADESH	KANPUR		208019		IN302025-IN302025-34	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR		SHRI	CHANDRASHEKHAR		AWASTHI	1157 CHIPLUNKAR KUNJ UPPC NAG	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PARMAR	G	P	P	M		PARMAR	116 BAJAR FAZIYU DHODHAMBIA	INDIA	GUJARAT	GODHRA		389365		IN300513-IN300513-16	Amount for unclaimed and u	100.00	23-OCT-2022
ANANT	KUMAR	SINHA	LATE	HARI		SHANKARSINHA	116 CCDA 87 COLONY SARASWATI	INDIA	UTTAR PRADESH	ALLAHABAD		211014		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SHRUTI	SAHANI		RAVI	RAJ		SAHANI	116 G T ROAD ETAAH	INDIA	UTTAR PRADESH	ETAH		207001		IN301774-IN301774-11	Amount for unclaimed and u	80.00	23-OCT-2022
PRERNA	AGNIHOTRI		ANIL	KUMAR		AGNIHOTRI	116, E BLOCK SHYAM NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208013		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANWAR	AHMED		LATE	MOHD		ISHAQU	116/288, SAYAD NAGAR ANSARI M	INDIA	UTTAR PRADESH	KANPUR		208019		IN301557-IN301557-11	Amount for unclaimed and u	600.00	23-OCT-2022
VIMLESH	MISHRA		DR	SHRICHANDRAMISHRA			116/648 B GANESH NAGAR RWATP	INDIA	UTTAR PRADESH	KANPUR		208019		IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	MOHILA		SHRI	UMA		SHANKERMOHILA	1161, CHIPLUNKAR KUNJ UPPC NAG	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAHUL	DEV	SINGH	SHYAM	SINGH			1165 GOKHLE KUNJ UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206241		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
WALATI	LAL	KAPUR	NA				117 / L 210 , NAVEEN NAGAR KAK	INDIA	UTTAR PRADESH	KANPUR		208025		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
U	SUBRAMANYA		NA				117 7TH CROSS NANARIODDY COL	INDIA	KARNATAKA	BANGALORE		560017		IN300513-IN300513-16	Amount for unclaimed and u	40.00	23-OCT-2022
GHURE	LAL	NA					117 A, CHILLA TELVARGANI ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-26	Amount for unclaimed and u	1600.00	23-OCT-2022
NAVEEN	JAIN		NARENDRA	KUMAR		JAIN	117 III RD FLOOR , NEAR BANK ENC	INDIA	DELHI	NEW DELHI		110092		IN300966-IN300966-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	DULAR	KUSHWAHA	LATE	G		PKUSHWAHA	117 M 1078 RAWATPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208019		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
P	VUAYARAGHAVAN		P	PONNUSAMY			117 PALANI ROAD UDUMALPET PO	INDIA	TAMIL NADU	POLLACHI		642126		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
YOGESH	KUMAR	SAXENA	SHRI	SURESH		KUMARSAXENA	117, E-BLOCK SHYAM NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208013		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
AMITAVA	CHAKRABORTY		A	CHAKRABORTY			117/1 MAHENDRA VIHAR NEAR LU	INDIA	UTTARAKHAND	DEHRADUN		248001		C13028600-13028600-	Amount for unclaimed and u	400.00	23-OCT-2022
RENU	RASTOGI		NA				117/17 SHANTI BHAWAN TEACHER	INDIA	BULANDSHAHR			203001		IN302092-IN302092-10	Amount for unclaimed and u	400.00	23-OCT-2022
KIRAN	LAL	CHANDANI	HANS	RAJ		LALCHANDANI	117/522, PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN301055-IN301055-16	Amount for unclaimed and u	400.00	23-OCT-2022
KIRTI	LALCHANDANI		SUNIL	LALCHANDANI			117/522, PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN301055-IN301055-16	Amount for unclaimed and u	400.00	23-OCT-2022
CHETNA	MISHRA		SANJAY	KUMAR		MISHRA	117/805 E M-BLOCK, KAKADEV KAN	INDIA	UTTAR PRADESH	KANPUR		208019		IN301055-IN301055-16	Amount for unclaimed and u	400.00	23-OCT-2022
ANKITA	SAINGAR		KAUSHLESH	SAINGAR			117/H 2/120 BLOCK PANDU NAGAR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301055-IN301055-16	Amount for unclaimed and u	400.00	23-OCT-2022
VIKAS	GUPTA		GHANSHAM	DASS		GUPTA	117/H-1/223 PANDU NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208005		IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
SHEO	DAYAL	SHARMA	LATE	CHATURBHUJ		SHARMA	117/M/271 M-BLOCK KAKADEO KA	INDIA	UTTAR PRADESH	KANPUR		208019		IN301557-IN301557-16	Amount for unclaimed and u	100.00	23-OCT-2022
RUPAM	SHRIVASTAVA		ANURAG	BHARTI			117/M-21-A KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAMENDRA	SAHAI		LATE	SHRI		RAGHUBIRSAHAI	117/Q/33, RADHA KRISHNA HOUSH	INDIA	UTTAR PRADESH	KANPUR		208025		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	CHANDRA		LATE	SIYA		RAM	117/Q/824 SHARDA NAGAR SHAR	INDIA	UTTAR PRADESH	KANPUR		208024		IN302025-IN302025-34	Amount for unclaimed and u	600.00	23-OCT-2022
NEETA	MAYROTRA		TARUN	MAYROTRA			117 Q, KALWANI DEVI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
A	ASHOK		A	YADGAIR			1175, PLOT NO 84 SNEHAPURI CO	INDIA	TELANGANA	HYDERABAD		500018		IN300214-IN300214-16	Amount for unclaimed and u	200.00	23-OCT-2022
ANANDA	MOY	PRADHAN	A	BHUPENDRA		NATH	1176, GOKHLE KUNJ UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
USHA	SAXENA		SURESH	KUMAR		SAXENA	117-E-BLOCK SHYAM NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208013		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
J	ASHOKAN		N	JAGANNATHAN			118 2 THOMAS ARUL STREET BHADI	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN302679-IN302679-36	Amount for unclaimed and u	2100.00	23-OCT-2022
SUNIL	ASHOK	KANSARA	ASHOK	MOHANLAL		KANSARA	118 KALPAVRUKSHA KUMAR SHAJ	INDIA	GUJARAT	VALSAD		396135		C12044700-12044700-	Amount for unclaimed and u	38.00	23-OCT-2022
AJAY	KUMAR		NA				118 L NEW COLONY PALWAL DIST	INDIA	HARYANA	FARIDABAD		121102		IN301774-IN301774-10	Amount for unclaimed and u	1400.00	23-OCT-2022
SANJAY	KUMAR		RAJENDER	PRASAD			118 L NEW COLONY PALWAL FARID	INDIA	HARYANA	FARIDABAD		121102		IN301774-IN301774-10	Amount for unclaimed and u	1600.00	23-OCT-2022
VIJAY	KUMAR		NA				118 L NEW COLONY PALWAL FARID	INDIA	HARYANA	FARIDABAD		121102		IN301774-IN301774-10	Amount for unclaimed and u	1400.00	23-OCT-2022
KPUTTASWAMI	KPKAMALA		RANGAPPA	KPUTTASWAMYIAH			118 NRIPATHUNGANAGAR KOTHA	INDIA	KARNATAKA	BANGALORE		560076		C12045500-12045500-	Amount for unclaimed and u	200.00	23-OCT-2022
P	RAVI	KUMAR	NA				11-8 -POST VILL NILAMPET R M RA	INDIA	TELANGANA	SIDDIPET		502102		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	WILSON	GOHIL	WILSON	NARAYANBHAI		GOHIL	118 SURABHI AVENUE OPP SANT J	INDIA	GUJARAT	VADODARA		390002		IN301774-IN301774-11	Amount for unclaimed and u	1600.00	23-OCT-2022
REKHA	MISRA		DINESH	MISRA			118/292 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
ANJU	MAHESHWARI		SHYAM	KRISHNAMAHESHWARI			1180 KALYANI DEVI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
BALJEET	SINGH		DHUPAN	SINGH			1182 MTNL EXCHANGE TO MC BOY	INDIA	DELHI	NEW DELHI		110061		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAKSHA	SHYAMBHAI	SHAH	NA				11858 DHANVILLA 1ST FLOOR ATH	INDIA	GUJARAT	SURAT		395001	PPLL655667		Amount for unclaimed and u	400.00	23-OCT-2022
RANGANATH	NACHAM		PRABHAKAR	NACHAM			11-8-88/2/1 SARODR NAGAR LB N	INDIA	TELANGANA	HYDERABAD		500035		C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022
SAYANTAN	SAMI		NA				119 C VIDYASAR SARI ANI ASHOK	INDIA	WEST BENGAL	BURDWAN		713304		IN302679-IN302679-36	Amount for unclaimed and u	800.00	23-OCT-2022
S	N	SHARMA	LATE	K		CSHARMA	119 NARSIPURAM MATMURA	INDIA	UTTAR PRADESH	MATMURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
K	SASIKUMAR		K	C		SHANMUGASUNDARAM	119 PALANISAMY STREET KAVINDA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455		IN300294-IN300294-12	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	JAIN		VINOD	KUMAR		JAIN	119 GURU NANAK COLONY NEAR	INDIA	RAJASTHAN	BHARATPUR		321001		C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
SHARMA	SURENDRA	KUMAR	LATE	NR		SHARMA	119/414 DARSHAN PURWA NEAR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
BANKE	BEHARI	GUPTA	NA				119/439 DARSHAN PURWA KANP	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SRIVASTVA	NA				119/501 DARSHON PURWA KANP	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-16	Amount for unclaimed and u	100.00	23-OCT-2022
GURCHARAN	SINGH		LATE	S		GOPALSINGH	119/79, BAMBIA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VISHNU	PRIYA	ARORA	PARIKSHIT	SHARMA			119-120 VASANT ENCLAVE PLAM M	INDIA	DELHI	NEW DELHI		110057		IN300214-IN300214-13	Amount for unclaimed and u	200.00	23-OCT-2022
PADMAVATHI	CHITTURI		SATYANARAYANA	CHITTURI			1-1-942/A/B GANDHI NAGAR HYDE	INDIA	TELANGANA	HYDERABAD		500807		IN302324-IN302324-16	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	KALEY		LATE	SHRI		KESHAVRAOKALEY	119-B ADARSH NAGAR BAAG SEWA	INDIA	MADHYA PRADESH	BHOPAL		462026		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	DUTTA		MADAN	DUTTA			11A EXTN GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SEEMA	SALLUJA		SUBHASH	CHANDER		SALLUJA	11A D-1/C 1 G FLATS JANAKPURI	INDIA	DELHI	NEW DELHI		110058	PPLL723392		Amount for unclaimed and u	2.00	23-OCT-2022
SEEMA	SALLUJA		SUBHASH	CHANDER		SALLUJA	11A D-1/C 1 G FLATS JANAKPURI	INDIA	DELHI	NEW DELHI		110058	PPLL723398		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PURWAR		RADHA	KRISHNA		PURWAR	11A/9A RANI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
ASIM	MOHINUDDIN		SHARIF	KHAJA		MOHINUDDIN	11-B KIRTI KUNI SOCIETY NR P AND	INDIA	GUJARAT	AHMEDABAD		380028		IN3			

HARI	SHANKER	TRIVEDI	SHRI	BRINDAVAN	TRIVEDI	12 MIG BARRA II SECTOR 4	KANPU	INDIA	UTTAR PRADESH	KANPUR		208027		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
DADARAO	VITHOBAJI	MESHRAM	LATE	VITHOBAJI	BAKIMMESHAM	12 PARISEEMA SOCIETY GORWA RE	INDIA	GUJARAT	VADODARA		390016		IN300394-IN300394-11	Amount for unclaimed and u	2400.00	23-OCT-2022	
RATILAL	CHUTHABHAI	RATHOD	CHUTHABHA	RATHOD		12 PARISHRAM SOCIETY KATAKUPUR	INDIA	GUJARAT	ANAND		388620		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022	
ANKITA	R	AGARWAL	NA			12 PRASHANT SOCIETY STADIUM IS	INDIA	GUJARAT	AHMEDABAD		380014	PPLL681265		Amount for unclaimed and u	400.00	23-OCT-2022	
ANUP	GOYAL		B	M	GOYAL	12 SHAMBHU KUNJ KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA		282004		IN300118-IN300118-16	Amount for unclaimed and u	200.00	23-OCT-2022	
PATEL	VISHNUBHAI	NARANDAS	NA			12 TIRUPATI SOCIETY B/N RAJKAM	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022	
K	TRIVEDI		DAMODAR	TRIVEDI		12 DHANVANTARI BHAVAN 143 B	INDIA	MAHARASHTRA	MUMBAI			PPLL663613		Amount for unclaimed and u	1400.00	23-OCT-2022	
SUBHASH	KRISHANLAL	JAGGI	KRISHANLAL			12 GOVINDPURA NEAR GURUDWARA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	600.00	23-OCT-2022	
NANDINI	RAJESH	JAGGI	RAJESH			12 GOVINDPURA OPP BHARAT MA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	600.00	23-OCT-2022	
SAHIL	SUBHASH	JAGGI	SUBHASH			12 GOVINDPURA OPP. BHARAT MA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	600.00	23-OCT-2022	
MADHU	SUBHASH	JAGGI	SUBHASH			12 GOVINDPURA OPP. BHARAT MA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJESH	KRISHANLAL	JAGGI	KRISHANLAL			12 GOVINDPURA OPP. BHARAT MA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400	Amount for unclaimed and u	1000.00	23-OCT-2022	
NILESH	RATIBHAI	RUDANI	NA			12, KRISHNA NAGAR SOC., NR. LODI	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and u	800.00	23-OCT-2022	
MOHAN	LAL		SHRI	RAM	RAKHJI	12, RAPID FS SECTION C/O 56 PAO	INDIA	DELHI	NEW DELHI				C12012101-12012101	Amount for unclaimed and u	800.00	23-OCT-2022	
DIPAKKUMAR	SRIVASTAVA		ISHANCHANDRA	SRIVASTAVA		12, SETALITE SOCIETY, AMBAVADI	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-16	Amount for unclaimed and u	700.00	23-OCT-2022	
N	L	GAUTAM	SRI	MAIKOO	LAL	12, SUKH SAGAR NAGAR MOHIBUL	INDIA	UTTAR PRADESH	LUCKNOW		226200		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022	
AJIT	PANDURANG	BORGAONKAR	PANDURANG			12,SHRI ISH NIWAS BLDG, NEAR KUN	INDIA	MAHARASHTRA	PANVEL		410203		C13013800-13013800	Amount for unclaimed and u	200.00	23-OCT-2022	
SUNEEL	KUMAR	GUPTAK	K	KRISHNAIAHSETTY		12.37 KADIRI KADIRI	INDIA	ANDHRA PRADESH	TADAPATRI		515591		IN300239-IN300239-11	Amount for unclaimed and u	400.00	23-OCT-2022	
SUJLKUMARR			RAJANCG			12/1 COURTALLAM MADURAI ROA	INDIA	TAMIL NADU	TIRUNELVELI		627805		IN301696-IN301696-16	Amount for unclaimed and u	48.00	23-OCT-2022	
RAJ	KUMARI	SRIVASTAVA	SHRIRAM	SRIVASTAVA		12/109E/1 BENI GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
MANWER	HASAN		MANZOOR	AHMAD		12/2121 ANAND NAGAR BEHIND TI	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302679-IN302679-34	Amount for unclaimed and u	2400.00	23-OCT-2022	
RAFIKA	AHAMED		SAJID	AHAMED		12/27 ASHOKA AVENUE DURGAPU	INDIA	WEST BENGAL	BURDWAN		713204		C12038400-12038400	Amount for unclaimed and u	100.00	23-OCT-2022	
J	VUJYA	NARAYANAN	M	JAYA	RAMAN	12/30 A 5th STREET VALARMATHY	INDIA	TAMIL NADU	CHENNAI		600099		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
SURESH	SWATHI	A	ASUBRAMANYAM			12/348 1ST CROSS SAUNAGAR AN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300610-IN300610-16	Amount for unclaimed and u	200.00	23-OCT-2022	
SEEMA	CHOURASIA	NA	SUBRAMANYAM			12/348, UPSTAIRS, SAI NAGAR AN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300378-IN300378-16	Amount for unclaimed and u	200.00	23-OCT-2022	
C	VENKATA	SUBBAIAH	S	OCSUBBAIAH		12/392 GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN300888-IN300888-11	Amount for unclaimed and u	200.00	23-OCT-2022	
GITA	SRIVASTAVA		DEVAJI	SRIVASTAVA		12/55 A K P STREET BADVEL KADA	INDIA	ANDHRA PRADESH	RAJAMPET		516227		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022	
KISHORE	S	RAIAK	NA			12/59 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW				IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022	
UTTAM	CHAND	GUPTA	NA			12/62-B HALDI TOWNSHIP HALDI	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	PATEL		12/77, BAGH KESHAR NAI KI MAND	INDIA	UTTAR PRADESH	AGRA		282003		C12021400-12021400	Amount for unclaimed and u	600.00	23-OCT-2022	
BIPIN	BIHARI	SAMAL	BIHARI	GAGAN	SAMAL	12/A OPP. G.E. BOARD BHAYANI	INDIA	GUJARAT	ANAND		388450		C12017500-12017500	Amount for unclaimed and u	190.00	23-OCT-2022	
PRAKASH	KUMAR	BHAVSAR	NAGAR	DAS		12/B DEVTIRTH ROAD NEW C G RO	INDIA	GUJARAT	GANDHI NAGAR		382424		IN300476-IN300476-42	Amount for unclaimed and u	800.00	23-OCT-2022	
DEBDAS	CHAKRABORTY	LATE	AJIT	RAJANJACHAKRABORTY		12/B SUNIT KUMAR BANNERJEE RO	INDIA	WEST BENGAL	BARRACKPORE		743170		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
PRAMOD	KUMAR	KANSAL	NA			120 DAYAL BHAWAN RAM NAGAR	INDIA	UTTAR PRADESH	MEERUT		250002		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022	
JIGNESH	NAGARJI	DESAI	NAGARJI	DURLABH	DESAI	120 DESAIWAD NEAR SAI MANDIR	INDIA	GUJARAT	VALSAD		396105		IN300159-IN300159-16	Amount for unclaimed and u	400.00	23-OCT-2022	
ANUJ	BHARGAVA	NA				120 GTK ROAD STATE BANK COLON	INDIA	DELHI	NEW DELHI		110009	PPLL950720		Amount for unclaimed and u	4.00	23-OCT-2022	
ANUJ	BHARGAVA	NA				120 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI		110009		IN300206-IN300206-16	Amount for unclaimed and u	2.00	23-OCT-2022	
SHIVANI			NA			120 STATE BANK COLONY G T K RI	INDIA	DELHI	NEW DELHI		110009	PPLL950662		Amount for unclaimed and u	2.00	23-OCT-2022	
SHILPI	BHARGAWA	NA				120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL950660		Amount for unclaimed and u	2.00	23-OCT-2022	
NARESH	CHAND	OM	PRAKASH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720274		Amount for unclaimed and u	2.00	23-OCT-2022	
BINU	BHARGAVA	NARESH	CHAND			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720281		Amount for unclaimed and u	2.00	23-OCT-2022	
BINU	BHARGAVA	NARESH	CHAND			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720281		Amount for unclaimed and u	2.00	23-OCT-2022	
BINU	BHARGAVA	NARESH	CHAND			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720282		Amount for unclaimed and u	2.00	23-OCT-2022	
BINU	BHARGAVA	NARESH	CHAND			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720283		Amount for unclaimed and u	2.00	23-OCT-2022	
BINU	BHARGAVA	NARESH	CHAND			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720284		Amount for unclaimed and u	2.00	23-OCT-2022	
NARESH	CHAND	OM	PRAKASH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720285		Amount for unclaimed and u	2.00	23-OCT-2022	
NARESH	CHAND	LATE	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720286		Amount for unclaimed and u	2.00	23-OCT-2022	
NARESH	CHAND	OM	PRAKASH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720287		Amount for unclaimed and u	2.00	23-OCT-2022	
NARESH	CHAND	OM	PRAKASH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL720288		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721287		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721288		Amount for unclaimed and u	2.00	23-OCT-2022	
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721289		Amount for unclaimed and u	2.00	23-OCT-2022	
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721290		Amount for unclaimed and u	2.00	23-OCT-2022	
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721291		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721292		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721293		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721294		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721295		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721296		Amount for unclaimed and u	2.00	23-OCT-2022	
NARESH	CHAND	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721297		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721298		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721299		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721300		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721301		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721302		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGVA	NARESH	CHAND	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721303		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721304		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721305		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721306		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721307		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721308		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721309		Amount for unclaimed and u	2.00	23-OCT-2022	
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721310		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721311		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721312		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721313		Amount for unclaimed and u	2.00	23-OCT-2022	
BHARGAVA	ANUJ		NARESH	CHAND		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721314		Amount for unclaimed and u	2.00	23-OCT-2022	
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721315		Amount for unclaimed and u	2.00	23-OCT-2022	
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721316		Amount for unclaimed and u	2.00	23-OCT-2022	
N	C	BHARGAVA	OM	PRAKASH		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPLL721317					

ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL728849		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL728850		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729006		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729007		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729008		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729009		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729010		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729011		Amount for unclaimed and u	2.00	23-OCT-2022
BINU	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729012		Amount for unclaimed and u	2.00	23-OCT-2022
BINU	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729013		Amount for unclaimed and u	2.00	23-OCT-2022
BINU	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729014		Amount for unclaimed and u	2.00	23-OCT-2022
BINU	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729015		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729016		Amount for unclaimed and u	2.00	23-OCT-2022
SHIVANI	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729020		Amount for unclaimed and u	2.00	23-OCT-2022
SHIVANI	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729021		Amount for unclaimed and u	2.00	23-OCT-2022
SHIVANI	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729022		Amount for unclaimed and u	2.00	23-OCT-2022
SHIVANI	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PPL729023		Amount for unclaimed and u	2.00	23-OCT-2022
BHARGAVA	BINU		NARESH	CHAND		120 STATE BANK COLONY G T ROAD	INDIA	DELHI	NEW DELHI		110009	PPL721746		Amount for unclaimed and u	2.00	23-OCT-2022
BINU	BHARGAVA		NA			120 STATE BANK COLONY G T ROAD	INDIA	DELHI	NEW DELHI		110032	PPL950708		Amount for unclaimed and u	2.00	23-OCT-2022
ANAND	RAO	SURJEKAR	NA			120 SUBHASH NAGAR UJAIN MP	INDIA	MADHYA PRADESH	UJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and u	400.00	23-OCT-2022
PRAVEEN	KUMAR	VYAS	RAMAJEEVAN	VYAS		120, LAKSHMANA GANJ - 2 A	JHAR	UTTAR PRADESH	JHANSI		284002		C12013200-12013200-	Amount for unclaimed and u	100.00	23-OCT-2022
RAMAN	LAL	SHARMA	LILADHAR	SHARMA		120, ONKARESHWAR RANCHI BAZA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAJINDER	KUMAR	SETHI	JAI	CHAND	SETHI	1208 KAILASH TOWER KAUSHAM	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300708-IN300708-11	Amount for unclaimed and u	600.00	23-OCT-2022
TAPARE	ARUN	SHANKAR	SHANKAR	CHAND	TAPARE	1206 KASBA PETH NEAR SATTOI	INDIA	MAHARASHTRA	PUNE		411011		IN300757-IN300757-11	Amount for unclaimed and u	200.00	23-OCT-2022
KALA	BHARAT	MENTA	NA			1206 PARADISE TOWER VIDYA MA	INDIA	MAHARASHTRA	MUMBAI		400068	PPL950487		Amount for unclaimed and u	2400.00	23-OCT-2022
BHARAT	SAMPATRAJ	MENTA	NA			1206 PARADISE TOWER VIDYA MA	INDIA	MAHARASHTRA	MUMBAI		400068	PPL950488		Amount for unclaimed and u	1600.00	23-OCT-2022
P	MITRA		NA			121 SARAT BOSE ROAD SUBHAS	INDIA	WEST BENGAL	KOLKATA		700065	PPL067422		Amount for unclaimed and u	800.00	23-OCT-2022
M	P	KRISHNACHAITAN				121, KESAVAYANA GUNTA, TRUPLA	INDIA	ANDHRA PRADESH	THIRUPATI		517501		C13025900-13025900-	Amount for unclaimed and u	400.00	23-OCT-2022
ANIRUDH	VISHWAKARMA		RAM	SAGAR		121, P KUNI UPPC NAGAR DIBY	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
P	VENKATA	KRISHNAMURTH	SUBBAIAH			12-17-19, RIKSHAW CENTRE PRAK	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHAKAR	VETURI		SHRI	VETURI		122 AKASH DARSHAN MAYUR VIH	INDIA	DELHI	NEW DELHI		110091		IN301670-IN301670-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SRIVASTAVA	RAM	BADAN	LAL	122 RAHUL NAGAR MADYA AZAM	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12061400-12061400-	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHMA			M	M	KATHURIA	122 SOUTH DELHI APARTMENT	SEC	INDIA	DELHI	NEW DELHI	110075		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
ASHISH	JAIN		ASHOK	KUMAR	JAIN	122, MAHAVIR COLONY NEAR BY	JHINDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PHAGUNI	RAM		LATE	SHRI	PARBHATIRAM	122, VISHNU PURI BUTESHWAR	MINDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	DEVI	KUMAWAT	NA			123 124 O T C B BLOCK SAJJAN	NINDIA	RAJASTHAN	UDAIPUR		313001		IN301276-IN301276-36	Amount for unclaimed and u	600.00	23-OCT-2022
ANKUR	PITALIYA		LATE	SH	GCPTALIYA	123 KRISHNA NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001		IN300206-IN300206-10	Amount for unclaimed and u	100.00	23-OCT-2022
R	THANASEKARAN		RAMAN			123 NIRMALA NAGAR PUDUKOTTA	INDIA	TAMIL NADU	THANJAVUR		613007		IN302470-IN302470-46	Amount for unclaimed and u	800.00	23-OCT-2022
VINIT	MAHESHWARI		ASHOK	YARDHAN		123 RADHEY SHYAM PARK PO SAH	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN300888-IN300888-14	Amount for unclaimed and u	80.00	23-OCT-2022
SUMATHIC			CHANDRASEKARAN			123, DHARAPURAM ROAD KANGA	INDIA	TAMIL NADU	DHARAPURAM		638701		IN301696-IN301696-11	Amount for unclaimed and u	200.00	23-OCT-2022
MAOHD	ZAFAR	ALAM	KHAN	MOHD		123, RISHI TOLA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SACHIN	SNEDDHAR	JOSHI	RATNAKAR	SHIVRAM	JOSHI	123-20-A, MANGALMURTI NAGAR	INDIA	MAHARASHTRA	PUNE		411021		IN302783-IN302783-16	Amount for unclaimed and u	100.00	23-OCT-2022
B						12-3-241 K N RESIDENCY SURA	STRINDIA	ANDHRA PRADESH	THIRUPATI		517501		IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
HEERESH	GOVAL		SH	GOVERDHAN	DASSGOVAL	1237 STREET BOREY NATHALI	CHINDIA	UTTAR PRADESH	HATHRAS		204101		C12020600-12020600-	Amount for unclaimed and u	30.00	23-OCT-2022
S	JAYARAMAN		SHANMUGAM			1-239 P T R NAGAR WARD 1 ZLZU	VINDIA	TAMIL NADU	KRISHNAGIRI		635109		C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMANBHAI	M	PATEL	MOTIBHAI	N	PATEL	124 SHYAMVIHAR 3 B/H WELCM	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
A	A	ARUMUGAM	NA			124 S N V S COMPOUND KONGUNA	JINDIA	TAMIL NADU	COIMBATORE		641607		IN300394-IN300394-12	Amount for unclaimed and u	60.00	23-OCT-2022
BHAGAT	SINGH		NARAYAN	SINGH	RAWAT	124 SHAKTI COLONY NEW CANTT	RINDIA	UTTARAKHAND	DEHRADUN		248001		IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	PRASAD		SRI	RAM	LAL	124, KAZI KHERA HARJINDER	NAGAIN	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-26	Amount for unclaimed and u	1600.00	23-OCT-2022
JAGDISH	MITAR	GULATI	LATE	W	MGULATI	124/249, "C"-BLOCK GOVIND	NAGAIN	UTTAR PRADESH	KANPUR		208006		IN301557-IN301557-26	Amount for unclaimed and u	1200.00	23-OCT-2022
NIKHIL	GULATI		SRI	JAGDISH	MITARGULATI	124/249-C. BLOCK. GOVIND	NAGAIN	UTTAR PRADESH	KANPUR		208006		IN301557-IN301557-26	Amount for unclaimed and u	1200.00	23-OCT-2022
SUNITA	GULATI		MR	JAGDISH	MITARGULATI	124/249-C. GOVIND NAGAR	KANPAIN	UTTAR PRADESH	KANPUR		208006		IN301557-IN301557-26	Amount for unclaimed and u	1200.00	23-OCT-2022
ABHA	GUPTA		NA			124/D/17 GOVIND NAGAR	KANPAIN	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	RANJAN	DWIBEDY	LATE	TRILOCHAN	DWIBEDY	1241/2315 GOVIND PRASAD	CANINDIA	ORISSA	BHUBANESHWAR		751010		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
MOHAN	SINGH	YADAV	SHRI	N	RYADAV	1242 CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001		IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	PRASAD	SINGH	LATE	SHREE	JUITSINGH	1242, PREM CHAN KUNJI GAIL	GAOINDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SHINDE	ANIL	VISHNUHUF	VISHNU			1244 JAMBOTI ROAD SOMANATH	INDIA	KARNATAKA	BELGAUM		590014		C12033200-12033200-	Amount for unclaimed and u	152.00	23-OCT-2022
POONAM	PATHAK		KHAN	N	PATHAK	125 ILLAHIBAGH GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
RAJNI	MAHAJAN	OM	D	PARKASH		125 RAM LILA GROUND PATHANK	INDIA	PUNJAB	PATHANKOT		145001		IN301508-IN301508-16	Amount for unclaimed and u	100.00	23-OCT-2022
NEERAJ	SHRIVASTAVA		V	D	SHRIVASTAVA	125/1, PURANI PASRAT JHANSI	INDIA	UTTAR PRADESH	JHANSI		284002		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAVINDER	SINGH	JOSHI	S	OSHIJAGDISHSINGHJOSHI		125/4A SIDHU COLONY PATIALA	PINDIA	PUNJAB	PATIALA		147001		C12029900-12029900-	Amount for unclaimed and u	230.00	23-OCT-2022
MOOL	CHAND	BOTHTRA	JASKARAN	BOTHTRA		1250 WARD NO 23 GANGASHAHAR	INDIA	RAJASTHAN	BIKANER		334401		IN301696-IN301696-11	Amount for unclaimed and u	300.00	23-OCT-2022
M	VALLIAMMAI		MUTHUVEERAPPAN			126 5TH STREET KRISHNANAMACHARI	INDIA	TAMIL NADU	CHENNAI		600087		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
LAXMI	KANT	KULSHRESTHA	LATE	UMRAO	LALKULSHRESTHA	126 A BLOCK SHYAM NAGAR	OPP FINDIA	UTTAR PRADESH	KANPUR		208013		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDRA	BAHADUR	SRIVASTAVA	JAUG	BAHADUR	SRIVASTAVA	126 ANAND LOK COLONY CHINHU	INDIA	UTTAR PRADESH	BANTHRA		227105		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	GOPIKISAN	BHUTADA	GOPIKISAN	GOVARDHANDAS	BHUTADA	126 JODHBHAI PETH SOLAPUR	SOLINDIA	MAHARASHTRA	SOLAPUR		413002		C12045700-12045700-	Amount for unclaimed and u	100.00	23-OCT-2022
MD	IQBALKHAN	ABDUL	AZIZ			126 ROYAL HOUSE PANI FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN301055-IN301055-16	Amount for unclaimed and u	100.00	23-OCT-2022
CHIRAG	S	PARIKH	SUBHASCHANDRA			126 YASHKUNJI SOC RANNA PARK	GINDIA	GUJARAT	AHMEDABAD		380001		C12033200-12033200-	Amount for unclaimed and u	50.00	23-OCT-2022
VENKATESWARI	V		RAVINDRANE	M		126, VTH CROSS NETHAI NAGAR	EINDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300175-IN300175-16	Amount for unclaimed and u	400.00	23-OCT-2022
MITHILESH	GUPTA		NA			126/24, H-BLOCK GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR		208006		IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
DANDAMUDI	SRINIVASULU		D	MOHAN	RAO	12-601 ROSHANNA BUILDINGS	JESIINDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	YADAV	LATE	SH	SHYAMSINGHYADAV		1-2-608 609 TO 620 B-906	LOWERINDIA	TELANGANA	HYDERABAD		500080		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAMA	SHANKER	GUPTA	DEVI	DEEN	GUPTA	126-E, KAZIKHERA LABANGLA	KAINDIA	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA	JUNEJA	INDER	JIT	JUNJA		127 SEC - 12 HUDA PANIPAT	(HARYINDIA	HARYANA	PANIPAT		132103		IN300940-IN300940-11	Amount for unclaimed and u	800.00	23-OCT-2022
A	SVASUBRAMANIAN					127, Anna Salai V Puram, Kshabadi	INDIA	TAMIL NADU	TIRUNEELVELI		627501		IN300095-IN300095-16	Amount for unclaimed and u	400.00	23-OCT-2022
VANDANA	AGNIHOTRI		BAL	MUKUND	AGNIHOTRI	127, B-BLOCK SHYAM NAGAR	KANINDIA	UTTAR PRADESH	KANPUR		208013		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ASHA	MUDGIL					127, NARSINGH RAO TORIA	JHINDIA	UTTAR PRADESH	JHANSI		284001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
HAVAN																

RAJESH	KUMAR	OMER	NA			128/172 BLOCK H 1 KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011	IN301557-IN301557-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	CHAND	OMER	NA			128/2/95 YASHODA NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
KAMLA	SHANKER	DIKSHIT	LATE	VIJAY	SHANKERDIKSHIT	128/48 C BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR		208011	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	KUMAR	DAGA	SHRI	GIRDHARI	LALDAGA	1-2-8/7 FLAT NO 502 DEVAKI TOWEN	INDIA	TELANGANA	HYDERABAD		500029	C12054500-12054500-	Amount for unclaimed and u	2000.00	23-OCT-2022
RAJ	ASTHANA		I	P	ASTHANA	128/74, H-1 KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011	IN301557-IN301557-2	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	KUMAR		SHRI	NANDU	RAM	1288 LAIPAT KUNI UPPC NAGAR DI	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
JAYANT	KULKARNI		GANESH	KULKARNI		128-A LOKMANYA NAGAR	INDORE	MADHYA PRADESH	INDORE		4522009	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY					BHAN	129 C GOVIND NAGAR RACE COUR	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300589-IN300589-1	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	CHANDRA		LATE	SH	KANHIYALAL	129 NARSINPURAM	MATHURA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
TAPAS	MAZUMDER		LATE	RAMESH	CHANDRAMAZUMDER	129 PURBA SINTHEE ROAD FAKIR	INDIA	WEST BENGAL	KOLKATA		700030	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MUKUL	UMAREKAR		SHRI	V	WUMAREKAR	129 A-BLOCK GAUTAM NAGAR	BHINDIA	MADHYA PRADESH	BHOPAL		462023	C12031600-12031600-	Amount for unclaimed and u	200.00	23-OCT-2022
MANMOHAN	SRIVASTAVA		NA			129 AVAS VIKAS COLONY KUNGR	INDIA	UTTAR PRADESH	GORAKHPUR		273008	IN301557-IN301557-2	Amount for unclaimed and u	100.00	23-OCT-2022
GANGA	NAGESWARA	RAOM	NANCHARIAH			1-290 SANTA ROAD KRISHNA DIST	INDIA	ANDHRA PRADESH	KAIKALUR		521356	C12051400-12051400-	Amount for unclaimed and u	800.00	23-OCT-2022
SASHI	TK		NAMBIAR	KK		1290 SANTHINI NIVAS KEETHALOG	INDIA	KERALA	CANNANORE		670595	IN300239-IN300239-1	Amount for unclaimed and u	400.00	23-OCT-2022
NEELIMA	PRABHAKAR	GHANEKAR	HARIBHAU	RAGHUNATH	JOSHI	1292 SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE		411030	IN301774-IN301774-1	Amount for unclaimed and u	100.00	23-OCT-2022
SANDEEP	DANDAPAT		DANDAPAT			1294/12 NAYAPALLI Q NEAR CRP S	INDIA	ORISSA	BHUBANESHWAR		751012	IN300476-IN300476-4	Amount for unclaimed and u	600.00	23-OCT-2022
JOYEE	BORA	NEOG	PULAK	NEOG		1299, MALVIYA KUNI UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
BUENDRA	SINGH		SHRI	GHAN	SHYAM	12-A, BHAGWAN NAGAR	MATHURINDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
GNANAVADIVEL						12A/27 BALA ILLAM DESIPALAYAM	INDIA	TAMIL NADU	KANCHEEPURAM		631501	IN301696-IN301696-1	Amount for unclaimed and u	94.00	23-OCT-2022
MANISH	MAHESHWARI		MOHAN	LAL	MAHESHWARI	12th, KHEJARLA HOUSE PAOTA B R	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101-	Amount for unclaimed and u	100.00	23-OCT-2022
ANKAMMA	RAO	MUPPA	THIRUPATHIAIAH	MUPPA		13 1 105/2- PLOT NO 22 VICTORY	INDIA	TELANGANA	HYDERABAD		500018	IN301022-IN301022-2	Amount for unclaimed and u	400.00	23-OCT-2022
N	GANESH		P	A	NATARAJAN	13 NEHRU STREET KARAUKAL	INDIA	TAMIL NADU	MAYILADUTHURAI		609602	IN300183-IN300183-1	Amount for unclaimed and u	400.00	23-OCT-2022
KAUSHAL	BHUTANI		L	D	BHUTANI	13 - SHASTRI MARKET BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-2	Amount for unclaimed and u	800.00	23-OCT-2022
DHEKANE	SANTOSH	SHANKAR			DHEKANE	13/14 ASHUTOSH APARTMENT OP	INDIA	GUJARAT	VERVAL		362265	IN301039-IN301039-2	Amount for unclaimed and u	800.00	23-OCT-2022
JAYESH	MANSUKHBHAI	DALWADI	MANSUKHBHAI	JETHABHAI		13 14 RADHA KRISHNA LANE OPP	INDIA	GUJARAT	ANAND		388001	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
SHAMBHU	PRASHAD	THAPILYAL	LATE	SHRI	BACHIRAM	13 A DANGWAL MARG DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022
SHIRIRAJ	KOTIYAL		K	R	KOTIYAL	13 A MAHARANI BAGH PHASE 1	INDIA	UTTARAKHAND	DEHRADUN			IN300183-IN300183-1	Amount for unclaimed and u	400.00	23-OCT-2022
JAGDISH	JHA		NA			13 A RIVER VIEW COLONY MORORI	INDIA	MADHYA PRADESH	GWALIOR		474006	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
HANUMAN	PRASAD		SHRI	MURLI	MANOHAR	13 B HARWARA OPPOSITE PAC GA	INDIA	UTTAR PRADESH	ALLAHABAD		211007	IN301330-IN301330-1	Amount for unclaimed and u	20.00	23-OCT-2022
VENKATESH	AMBIAI	RACHHA	AMBIAI	RACHHA		13 B RADHAKRISHNAN CHS SATRAH	INDIA	MAHARASHTRA	NAVI MUMBAI		400702	IN300476-IN300476-4	Amount for unclaimed and u	400.00	23-OCT-2022
QAZI	ALI	ARIF	QAZI	ALEY	AHMED	13 Chamret North Near Old Sadar	INDIA	UTTAR PRADESH	ETAWAH		206001	IN301774-IN301774-1	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	AGARWAL	RAM	PRAKASH	AGARWAL	13 GALI RAHAT SHIKHABAD UTTA	INDIA	UTTAR PRADESH	MAINPURI		205135	C12016400-12016400-	Amount for unclaimed and u	60.00	23-OCT-2022
ASHOK	KUMAR	MAHAJAN	SHREE	MOTILAL	MAHAJAN	13 GHANDA CHOKI KHARGONE	MINDIA	MADHYA PRADESH	KHARGAON		451001	C12010608-12010608-	Amount for unclaimed and u	100.00	23-OCT-2022
SURESH	SEBASTIAN	JACOB	SEBASTIAN			13 GOLD FINCH AVENUE CHURCH	LINDIA	TAMIL NADU	VRIDDHACHALAM		660018	IN301637-IN301637-4	Amount for unclaimed and u	400.00	23-OCT-2022
SURBHI	GUPTA	SANJAY	GUPTA			13 HOLI LANE H NO 91 CIVIL LINES	INDIA	UTTAR PRADESH	BIJNOR		246701	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
RUPESH	MATANHELIA	PRAMOD	KUMAR	MATANHELIA		13 JALKAL BUILDING 1ST FLOOR GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
SAVITABEN	ARVINDKUMAR	PATEL	NA			13 MAHENDRANAGAR SOCIETY VIBH	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-3	Amount for unclaimed and u	2200.00	23-OCT-2022
VIR	SINGH	BAHADUR	SINGH			13 MANMOHAN NAGAR SOCIETY M	INDIA	GUJARAT	GANDHI NAGAR		382424	IN301276-IN301276-3	Amount for unclaimed and u	800.00	23-OCT-2022
BASUDEB	MAITY	LATE	GOURHARI	MAITY		13 MG ROAD PRANTIK PHASE 3 KO	INDIA	WEST BENGAL	PARGANAS KOLKATA		700104	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
KARUJI	CHHAGANJI	CHHVIDA	CHHAGANJI	CHHVIDA		13 PREMNAGAR SOCIETY RADHAN	INDIA	GUJARAT	MEHSANA		384002	IN300513-IN300513-1	Amount for unclaimed and u	800.00	23-OCT-2022
RHEADIYA	MANISH	AMRUTLAL	NA			13 PREERANA FLATS WADI NAGAR	INDIA	GUJARAT	VADODARA		390017	C13016700-13016700-	Amount for unclaimed and u	200.00	23-OCT-2022
SOBHANA	F	MENON				13 PROFESSORS RAW HOUSES GUJ	INDIA	GUJARAT	AHMEDABAD		380009	IN300009-IN300009-1	Amount for unclaimed and u	200.00	23-OCT-2022
P	ARULKUMAR		PARAMASIVAM			13 RAMEGOUNDER LAYOUT W NO	INDIA	TAMIL NADU	POLLACHI		642001	C13041400-13041400-	Amount for unclaimed and u	70.00	23-OCT-2022
PATEL	JOTIBEN	JAYANTILAL	PATEL	JAYANTILAL	SHANKARLAL	13 SATKRUPA SOCIETY TA VISNAGA	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-3	Amount for unclaimed and u	400.00	23-OCT-2022
M	MADHAVAN		M	RAMASWAMY		13 SELVI NAGAR 5TH STREET KOLA	INDIA	TAMIL NADU	CHENNAI		600099	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
IRI	HARISH	CHANDRA	SRI	PANCHAM	LAL	13 SHIVA ENCLAVE G M S ROAD	DINDIA	UTTARAKHAND	DEHRADUN		248006	IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
DIWAKER	SINGH	SH	S	NSRAWAT		13 SRG (NSG) MANESAR GURGAON	INDIA	HARYANA	GURGAON		122051	IN301330-IN301330-1	Amount for unclaimed and u	400.00	23-OCT-2022
A	BALAKUMAR		NA			13 SRINIVASA PERUMAL SANNITHI	INDIA	TAMIL NADU	CHENNAI		600014	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
VAGHASIYA	ALPESH	R	NA			13, ALAK NANDA APTS, ANKLESHW	INDIA	GUJARAT	ANKLESHWAR		393002	IN302269-IN302269-1	Amount for unclaimed and u	270.00	23-OCT-2022
KOMAL	KAUSHIK	BORKAR	NA			13, AMBIKA SOC. VATVA -5 AHMED	INDIA	GUJARAT	GANDHI NAGAR		382440	IN303052-IN303052-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KRISHNA		NATHI	LAL		13, MISSION TEELA KRISHNA PURI	INDIA	UTTAR PRADESH	MATHURA		281001	IN300206-IN300206-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESHCANDR	R	PATEL	RAICHANDBHAI	P	PATEL	13, PRATHNAVIHAR SOCIETY NR. S	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-2	Amount for unclaimed and u	162.00	23-OCT-2022
REENABEN	KIRTI	SHAH	KIRTI	SHAH		13/ 14 GAYATRI SOC-3 UDHNA SUR	INDIA	GUJARAT	SURAT		394210	C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
SONIA	ARORA		LATE	SHRI	KEDARNATH	13/1, MAHARANI BAGH PHASE-II,	INDIA	UTTARAKHAND	DEHRADUN		248006	IN301127-IN301127-1	Amount for unclaimed and u	800.00	23-OCT-2022
REKHA	KHARE		K	MKHARE		13/1/31 VIKAS NAGAR SECTOR-13	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	AZAD		NA			13/176, NALA BUDAN SAIYAD HARI	INDIA	UTTAR PRADESH	AGRA		282002	C12021400-12021400-	Amount for unclaimed and u	200.00	23-OCT-2022
SIYA	RAM		LATE	SRI	AMMMAR	13/25 VIKAS NAGAR (LOHIYA NA)	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
PRASHANT	RAMANILAL	SAKHALA	RAMANILAL	B	SAKHALA	13/28, FLOOR NO. 2 SHARMIK NAG	INDIA	MAHARASHTRA	NASIK		422013	C12020000-12020000-	Amount for unclaimed and u	200.00	23-OCT-2022
CH	RAMPRASAD		VENKATA	KUTUMBA	RAO	13/285 PATIMEDA GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA		521301	IN300234-IN300234-1	Amount for unclaimed and u	20.00	23-OCT-2022
SRINIVASULU	MAHENDRAKAR		NA			13/3/581 FLATNO 302-B SREE SAI	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-1	Amount for unclaimed and u	10.00	23-OCT-2022
NEERAJ	SHARMA		TOWN	NA		13/32 GUJARAT REFINERY TOWN	INDIA	GUJARAT	VADODARA		391320	IN300009-IN300009-1	Amount for unclaimed and u	200.00	23-OCT-2022
K	SIVAKUMAR		KUPPUSAMY			13/77, OTTAKUTHAR STREET, M M	INDIA	TAMIL NADU	KANCHEEPURAM		631501	IN302269-IN302269-1	Amount for unclaimed and u	20.00	23-OCT-2022
VINOD	KUMAR	UPADYAY	JAGDISH	PRASAD	SHARMA	13/86 SHIVA NAGAR AUGARI AUGA	INDIA	UTTAR PRADESH	AUGARH		202001	C12010900-12010900-	Amount for unclaimed and u	50.00	23-OCT-2022
JETHALAL	R	PATEL	NA			13/B SHREE RAMPARK SOCIETY REL	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-2	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESHKUMAR	JETHABHAI	PATEL	NA			13/B SHRI RAMPARK SOCIETY REL	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-2	Amount for unclaimed and u	200.00	23-OCT-2022
JAYWANT	S	MEHTA	G	S	MEHTA	130 A VINOBA VIHAR JAGATPURA J	INDIA	RAJASTHAN	JAIPUR		302017	IN301160-IN301160-3	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	GUPTA	SH	BIRENDERVIR	GUPTA	130 A/1 GAUTAM NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110049	IN301653-IN301653-1	Amount for unclaimed and u	1000.00	23-OCT-2022
MANJULA	NIRANJAN	PATEL	NA			130, TIRUPATI TOWNSHIP, OPP. G	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-2	Amount for unclaimed and u	200.00	23-OCT-2022
NIRANJAN	MOHANILAL	PATEL	NA			130, TIRUPATI TOWNSHIP, OPP. G	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-2	Amount for unclaimed and u	200.00	23-OCT-2022
SHELAR	SUHAS	MOHANRAO	MOHANRAO	VAMANRAO	SHELAR	130/4 SHRUTI DESOUZA COLONY C	INDIA	MAHARASHTRA	NASIK		422005	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SEEMA	RAHUL	CHHAJEED	RAHUL			1301, CAMRON HEIGHTS, SUNDER	INDIA	MAHARASHTRA	MUMBAI		400053	C13023400-13023400-	Amount for unclaimed and u	1800.00	23-OCT-2022
DNYANESHWAR	VINCHURKAR		RAGHUNATH			1304 REGENCY ROYAL AGRA ROAD	INDIA	MAHARASHTRA	KALYAN		421301	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
BASANT	KUMAR	VERMA	JAGAN	NATH	VERMA	1307 S VASHISHT COLONY BYE PAS	INDIA	HARYANA	KURUKSHETRA		136118	IN302679-IN302679-3	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	VERMA	NA			1307/5 VASHISHT COLONY, BYE PA	INDIA	HARYANA	KURUKSHETRA		136118	IN302679-IN302679-3	Amount for unclaimed and u	200.00	23-OCT-2022
K	VERMA		RASANT	KUMAR	VERMA	1307/5 VASHISHT COLONY, BYE PA	INDIA	HARYANA	KURUKSHETRA		136118	IN302679-IN302679-3	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHAKAR	RAM		LATE	SUKHDEV	RAM	131 NAVTOLYAR TOWN/VILN, NAVI	INDIA	BIHAR	LAHERIASARAI		846002	IN300999-IN300999-1	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWAN	DEVI		MR	ROHITASHKUMAR		131, NAWAL NAGAR, HATHRAS U	INDIA	UTTAR PRADESH	HATHRAS		204101	C12021400-12021400-	Amount for unclaimed and u	100.00	23-OCT-2022

PRABHA	KUMARI	SAHU	SRI	PLSAHU		133/224 T. P NAGAR KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR		208023		C12039800-12039800	Amount for unclaimed and u	600.00	23-OCT-2022
PREM	LATA		NA			133/27 BLOCK O KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR		208023		IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
JASVINDER	SINGH	MAKKAR	SHRI	GURCHARAN	SINGH	133/3, HARIDWAR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010910-12010910	Amount for unclaimed and u	200.00	23-OCT-2022
ARUNABHA	BISWAS		BHABANI	CHARAN	BISWAS	1333 PHASE II SHIVALIK AVENUE NJ	INDIA	PUNJAB	ROPAR		140126		IN301846-IN301846-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISHKUMAR	CHIMANLAL	DALWADI	NA			1335 KANJIVAS AT MAHEMDABAD	INDIA	GUJARAT	NADIAD		180721		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	CHINTAMAN	SAHASRABUDHE	CHINTAMAN			1339, SADASHIV PETH, NEAR CHIMI	INDIA	MAHARASHTRA	PUNE		411300		IN300450-IN300450-80	Amount for unclaimed and u	20.00	23-OCT-2022
G	RAVIKUMAR			C	KONDIAYA	134 AMBAL STREET SATHUMA NAG	INDIA	TAMIL NADU	CHENNAI		600019		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRIKABEN	SHAI					1-34 URALI BAZAR TEJGAH CHOTA	INDIA	GUJARAT	VADODARA		391156		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	MISHRA	RAJ	KUMAR	MISHRA		134/460, BASHERAT GANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SATISH	KUMAR	MUNSHI	RAM			1341/31 PRAGATI GANJ GOHANAG	INDIA	MAHARASHTRA	HARYANA		131001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
EGBERT	S	ACORREIA	ELEUTERIO	CORREIA		1344 ALDONA, CARONA, GOA	INDIA	GOA	PANAJI		403523		IN302269-IN302269-10	Amount for unclaimed and u	2.00	23-OCT-2022
SANDEEP	SINDHWANI		KASHMIR	LAL	SINDHWANI	135 B KARANPUR DEHRADUN UTT	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-13	Amount for unclaimed and u	500.00	23-OCT-2022
RAJENDRA	KUMAR	AGARWAL	S	P	AGARWAL	135 NAZAI BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001		IN301557-IN301557-20	Amount for unclaimed and u	100.00	23-OCT-2022
PRIVAVANDA	DINGRE		PRABHAKAR	VISHNU	DINGRE	135 SAMANVAYA NAGAR BEHIND	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
VIMLA	GUPTA		R	C	GUPTA	135, NEW MOHAN PURI MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002		C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAI	MAHESH	POWAR	MAHESH	POWAR		1351/52-B, KHARI CORNER, MANG	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12010919-12010919	Amount for unclaimed and u	200.00	23-OCT-2022
KAPDIA	NAVNITLAL	DAHAYABHAI	NA			135-136, KESHAVPARK SOC AT & P	INDIA	RAJASTHAN	JALORE		343001		C13042500-13042500	Amount for unclaimed and u	400.00	23-OCT-2022
NAVNIT	DAYABHAI	KAPADIA	NA			135-136, KESHAVPARK SOC AT & P	INDIA	GUJARAT	ANKLESHWAR		393001		C13042500-13042500	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	MANI		NA			136 B POCKET A-2 MAYUR VIHAR P	INDIA	DELHI	NEW DELHI		110096		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SADHANA	KOTHARI		JAYANTI	LAL	KOTHARI	136 D COMMERCIAL AREA DOHAD	INDIA	RAJASTHAN	BANSWARA		327001		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
REENA	MITTAL		SAURABH	MITTAL		136 D PKT F MAYUR VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110091		IN300214-IN300214-11	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	KHANDELWAL	NA			136 Farrshi Tola Bareilly	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301774-IN301774-10	Amount for unclaimed and u	400.00	23-OCT-2022
M	VIJAYA	KUMAR	K	MADHAVAN		136/18 KANJI KOVIL ROAD VEDHAT	INDIA	TAMIL NADU	ERODE		638052		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SOSAMMA	JOY	MATHAI	VERGESE			1360 H B COLONY SEC 29 FARIDAB	INDIA	HARYANA	FARIDABAD		121008		IN301774-IN301774-10	Amount for unclaimed and u	100.00	23-OCT-2022
KULDIP	KUMAR	SHARMA	INDERJIT			1362 L T3, SEC - I TALWARA TOWN	INDIA	PUNJAB	JALANDHAR		144216		IN301782-IN301782-10	Amount for unclaimed and u	200.00	23-OCT-2022
NEELIMA	MAHENDRA	POTNIS	HEMKANT	NARAYAN	TUNGARE	1365, NEEDAM, NAGDONGARJI, AL	INDIA	MAHARASHTRA	ALIBAG		402201		C12035000-12035000	Amount for unclaimed and u	40.00	23-OCT-2022
AMITABH	RANJAN		SHRI	RAMESHWAR	PRASADSINGH	1367, NEHRU KUNI UPPC NAGAR D	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SHYAM			RAMMO	MAL		137 CHANDAI CHOWK MOLI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1723018		Amount for unclaimed and u	2.00	23-OCT-2022
SEEMA			SHYAM			137 CHANDAI CHOWK MOLI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1723019		Amount for unclaimed and u	2.00	23-OCT-2022
URMILA	JAIN		UMESH	JAIN		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1722364		Amount for unclaimed and u	2.00	23-OCT-2022
MONIKA	RANI		PRADEEP	KUMAR		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1722365		Amount for unclaimed and u	2.00	23-OCT-2022
SAROJ	DEVI		JAGDISH	PAL		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1722367		Amount for unclaimed and u	2.00	23-OCT-2022
REKHA			SATISH			137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1722368		Amount for unclaimed and u	2.00	23-OCT-2022
KAMESH	AGGARWAL		PRADEEP	KUMAR		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1722370		Amount for unclaimed and u	2.00	23-OCT-2022
P	K	AGGARWAL	SHRI	NARAIN		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1722371		Amount for unclaimed and u	2.00	23-OCT-2022
JAGDISH	PARSHAD		RAMMOMAL			137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1722372		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	KUMAR		MOHIT	KUMAR		137 CHANDNI CHOWK MOTI BAZAR	INDIA	DELHI	NEW DELHI		110006	PPL1722405		Amount for unclaimed and u	2.00	23-OCT-2022
PRATAP	SINGH		SH	PADAM	SINGH	137 NARSINPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
NEERAJ	THAKUR		SH	RANVIR	SINGH	137/3 HATKOT, BLOCK NO- 502 TE	INDIA	HIMACHAL PRADESH	SOLAN		173207		IN302316-IN302316-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	KEDARNATH	BANG	NA			137/2 A MOHAN BAUG DELHI GAT	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	PPL1656293		Amount for unclaimed and u	400.00	23-OCT-2022
SHAILESH	GARG		MR	VK	GARG	137/AS GURU ROAD CHANDNI GR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	RR		SRI	RR	RAM	1370/465 SECTOR - 4 B.S. CITY B	INDIA	CHHARKHAND	BOXARO		827004		IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
KARUNA	KANTA	MAJUMDAR	SRI	PHATIK	CHANDRAMAJUMDAR	1371, NEHRU KUNI UPPC NAGAR D	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	GUPTA	LATE	RAM	KISHORE	1372 ABOVE SINGH BROS KASHMIR	INDIA	DELHI	NEW DELHI		110006		IN300206-IN300206-10	Amount for unclaimed and u	100.00	23-OCT-2022
SHANTI	SWAROOP		BIRBAL	SINGH		138 NARSIPURAM PO BADA MATH	INDIA	UTTAR PRADESH	MATHURA		281006		IN302679-IN302679-30	Amount for unclaimed and u	596.00	23-OCT-2022
GREEN	EARTH	ENTERPRISESPRIN				138, CANNING STREET, 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA		700001		C12052000-12052000	Amount for unclaimed and u	1200.00	23-OCT-2022
KAUSHLENDRA	KUMAR	MISHRA	D	N	MISHRA	138/1, DHARAMPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PERVEZ	BIN	SHAMS	NA			138/40NAZID WALI GAU SEWA KA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
SREEDEVI	JETTY		D	N	RAO	1382 CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
K	M	MARTIN	K	M	MATHEW	1389, NOUROJI KUNI UPPC NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
PINKEY	KHANNA		W	OVINODKHANNA		138-F RISHI NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR		S	OKRISHANKUMAR		138-F RISHI NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMARI		SH	BALDEVRAJ		139 / B , KARAN PUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888-14	Amount for unclaimed and u	800.00	23-OCT-2022
RAMESH	P	R	NA			139 /1204 POKKURUPARAMBIL 9	INDIA	KERALA	TRICHUR		680121		C12044700-12044700	Amount for unclaimed and u	86.00	23-OCT-2022
BALDEV	RAJ		NA			139 B KARANPUR DEHRADUN DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300888-IN300888-13	Amount for unclaimed and u	300.00	23-OCT-2022
KARAMVIR	SINGH		KISHAN	SINGH		139 DERA WARD NO 8 GUDHA KA	INDIA	HARYANA	PANIPAT		132114		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DIWA	SINGH		LATE	KESHARI	MARDANSINGH	139 JAWAHAR NAGAR EXTENSION	INDIA	UTTAR PRADESH	VARANASI		221005		C12028900-12028900	Amount for unclaimed and u	60.00	23-OCT-2022
RAKESH	SETHI		SRI	CHARANJEET	SETHI	139, ASTABAL CAMP RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
REVATHY	ASHOK		DORRAISWAMY	ASHOK		139/6/2 Domlur Layout BANGAL	INDIA	KARNATAKA	BANGALORE		560071		IN300095-IN300095-10	Amount for unclaimed and u	1400.00	23-OCT-2022
RAJEEV	KUMAR	AGRAWAL	PRAKASH	CHAND	AGRAWAL	139G-A, GALI BHAR BHUIJA SHAH G	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-10	Amount for unclaimed and u	100.00	23-OCT-2022
SHANTI	PRAKASH	SUKHANI	NA			1398 DESHPANDEY LAYOUT WARD	INDIA	MAHARASHTRA	NAGPUR		440008	PPL1681281		Amount for unclaimed and u	400.00	23-OCT-2022
LAXMI	DEVI		R	S	AGARWAL	13-A BALLABI NAGAR COLONY STA	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001		IN301186-IN301186-20	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KUMAR		SRI	JYOTI	PRASAD	13-A, NARSI PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
NEELA	V	RAWAL	VIJAYKUMAR	R	RAWAL	13-A, SARVODAYA SOCIETY NR. AM	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and u	400.00	23-OCT-2022
FATHIMA	BABU		BABU			13-PADMAVATHI NAGAR AYYAPPAN	INDIA	TAMIL NADU	CHENNAI		600054		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SWAROOP	BADONI	NA			14 ADARSH NAGAR CHAKRTA ROJ	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
MOHMEDHANIR	MAJID	MULLA	MAJID	MULLA		14 / 1 PIRAMAN ROAD NEAR CHUR	INDIA	GUJARAT	ANKLESHWAR		393001		IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNA	DUTTA		NA			14 B AMRITA LAL BOSE STREET CAL	INDIA	WEST BENGAL	KOLKATA		700005		IN300142-IN300142-10	Amount for unclaimed and u	600.00	23-OCT-2022
S	SRI	MATHANGI	LOGANATHAN			14 B KALLOORI NAGAR ANNANAG	INDIA	TAMIL NADU	COIMBATORE		641004		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
RANI	POKARDASANI		RAMESH	POKARDASANI		14 B KRIPA DHAM 2ND KASTURBA	INDIA	MAHARASHTRA	MUMBAI		400066		IN301604-IN301604-10	Amount for unclaimed and u	400.00	23-OCT-2022
ATUL	BAKSHI		NA			14 C C Gandhi Nagar Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN302349-IN302349-10	Amount for unclaimed and u	110.00	23-OCT-2022
LALIBHAI	KANJIBHAI	PARMAR	KANJIBHAI	B	PARMAR	14 DURGA VIHAR BALLUPUR DEHR	INDIA	UTTARAKHAND	DEHRADUN		248195		IN300923-IN300923-10	Amount for unclaimed and u	400.00	23-OCT-2022
BEANT	SINGH		S	GURDIALSINGH		14 GURU GIAN VIHAR SECTOR2 NE	INDIA	PUNJAB	LUDHIANA		141001		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	SHARMA		JANAM	DATT	SHARMA	14 MAHAJAN STREET CHANDAUJI	INDIA	UTTAR PRADESH	ALIGARH		202412		IN302404-IN302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
RANDYA	ASHABEN	JANARDAN	JANANDYA	JANARDAN	CHANDRASANKAR	14 MANGALAKSHWAR SOCIETY B/N	INDIA	GUJARAT	MEHSANA		384002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
	JAGADESWARAN		NA			14 R M ILLAM THENNAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE		641604		C13041400-13041400	Amount for unclaimed and u	144.00	23-OCT-2022
PRATIK	JAYKANT	VAKIL	JAYKANT	KHUSHMANLAL												

PREMKUMAR	KAMATH	S	SADANANDA	KAMMATH		14/294 ODAMBALLI PARAMBU	KC	INDIA	KERALA	COCHIN		682002		C12023900-12023900-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVINKUMAR	RANGNATHRAO	KULTHE	RANGNATHRAO	RAMDASRAO	KULTHE	14/431 POLICE OFFICERS QUARTER		INDIA	MAHARASHTRA	THANE		400606		IN300513-IN300513-14	Amount for unclaimed and u	80.00	23-OCT-2022
VANDANA	PANJARI		MANOJ	KUMAR		14/54 GUJARAT REFINERY TOWNSH		INDIA	GUJARAT	VADODARA		391320		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MUKUT	BEHARI	SRIVASTAVA	TALQUEDAR	SRIVASTAVA		14/859 INDIRA NAGAR LUCKNOW		INDIA	UTTAR PRADESH	LUCKNOW		226016		C12048800-12048800-1	Amount for unclaimed and u	50.00	23-OCT-2022
BHADRAN	A	G	GOPALAN	A	K	14/875C SRUTHY PO PERINGAVU T		INDIA	KERALA	TRICHUR		680022		IN301637-IN301637-46	Amount for unclaimed and u	200.00	23-OCT-2022
K	R	VATSALA	NA			14/9 THIRUMURTHY STREET T-NAG		INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
NANDKUMAR	RAJARAM	KHAINAR	RAJARAM	MOTIRAM	KHAINAR	14/91 GUJARAT REFINERY TOWNSH		INDIA	GUJARAT	VADODARA		391320		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	KUMAR	LATE	DURGA	PRASAD		140/159 MEERA PATTI, ALLAHABAD		INDIA	UTTAR PRADESH	ALLAHABAD		211012		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	KUMAR	NAGPAL	H	NAGPAL		140 3 9 SHIVPURI GURGAON		INDIA	HARYANA	GURGAON		122001		IN302679-IN302679-34	Amount for unclaimed and u	200.00	23-OCT-2022
VIVEK	YADAVRAO	NEMADE	NA			140 SAMRATNAGAR- 2/H CTM MI		INDIA	GUJARAT	AHMEDABAD		380026	PPL1681270		Amount for unclaimed and u	400.00	23-OCT-2022
RASHMI	SABOO	PRASHANT	SABOO			140-141 ADARSH YARN MARKET GA		INDIA	HARYANA	PANIPAT		132103		IN300450-IN300450-13	Amount for unclaimed and u	2200.00	23-OCT-2022
C	D	GOLHAR	NA			1403 14TH FLOOR HIGH RISE BUILD		INDIA	MAHARASHTRA	MUMBAI		400001	PPL066821		Amount for unclaimed and u	800.00	23-OCT-2022
MALVIKA	BHANTI		MUKESH	BHANTI		1403 PRIYANKA HERITAGE SECTOR		INDIA	MAHARASHTRA	NAVI MUMBAI		400705		C12036000-12036000-1	Amount for unclaimed and u	2.00	23-OCT-2022
AJIT	KUMAR	UPADHYAY	NA			1406 KAILASH TOWER CHANDIWAL		INDIA	MAHARASHTRA	MUMBAI		400072		C13020700-13020700-1	Amount for unclaimed and u	400.00	23-OCT-2022
MANJU	AKAR		RAGHAV	KRISHAN	AKAR	1409 , AKAR BHAWAN SANGON KA		INDIA	RAJASTHAN	JAIPUR		320203		IN300888-IN300888-13	Amount for unclaimed and u	800.00	23-OCT-2022
AKHILESH	GOEL		SHRI	NARSINGH		141 GARI WAN TOLA ALLAHABAD		INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-15	Amount for unclaimed and u	400.00	23-OCT-2022
NANDAN	AGRAWAL		GOKUL	AGRAWAL		141 KHATRITOLA SADAR KOTAVALI		INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
SATYAWATI			SH	MURARI	LAL	141 SHANTI NAGAR ETAH UTTAR PI		INDIA	UTTAR PRADESH	ETAH		207001		IN300206-IN300206-10	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	CHANDRA	GOEL	SH	B	DGOEL	141, CHHIPPI TANK, BEHIND KANTH		INDIA	UTTAR PRADESH	MEERUT		250002		IN302050-IN302050-10	Amount for unclaimed and u	200.00	23-OCT-2022
AMRATLAL	MOHANBHAI	PATEL	MOHANBHAI			141, PARIMAL SOCIETY BEHIND AL		INDIA	GUJARAT	RAKOT		360005		C13019900-13019900-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	PATI	MISHRA	LATE	SHIV	KUMARMISHRA	141/3 KA, OM GAYATRI NAGER POS		INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-2	Amount for unclaimed and u	860.00	23-OCT-2022
SACHIN	SHANKER		JAI	SHANKER		1419 HAIDERGANI MURAITOLA FA		INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
SAGAR	NARESH	PANCHMATA	NA			1418 UDAY RAG AGRA ROAD KAYA		INDIA	MAHARASHTRA	KALYAN		421301	PPL1651934		Amount for unclaimed and u	400.00	23-OCT-2022
V	PRASAD		ANNA	POORANI		142 CLUSTER 12 TITAN TOWNSHIP		INDIA	TAMIL NADU	KRISHNAGIRI		635110		C12035000-12035000-1	Amount for unclaimed and u	134.00	23-OCT-2022
RAM	LAL	SHARMA	NANHU	RAM	SHARMA	1421 URBAN ESTATE PHASE 2 JAL		INDIA	PUNJAB	JALANDHAR		144001		IN301055-IN301055-14	Amount for unclaimed and u	100.00	23-OCT-2022
KESHA	S	KUMAR	NA			1427/8 SHAKUNTALA NIVAS JUBIL		INDIA	KARNATAKA	BANGALORE		560016	PPL039099		Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	S	KUMAR	NA			143 NAYA SARDARI KHERA ALAMB		INDIA	UTTAR PRADESH	LUCKNOW		226001		C12013200-12013200-1	Amount for unclaimed and u	600.00	23-OCT-2022
MANJU	DEVI		PAWAN	KUMAR	AGARWAL	143, J. C. MALLICK ROAD HIRAPUR		INDIA	JHARKHAND	DHANBAD		826001		IN302164-IN302164-10	Amount for unclaimed and u	2000.00	23-OCT-2022
RAMAN	LAL		RAJAN	SINGH		143, NARSI PURAM POST- BAAD M		INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-2	Amount for unclaimed and u	600.00	23-OCT-2022
SUBHOMOY	CHAKRABORTY		LATE	JAGAT	MOHANCHAKRABORTY	144/33 DHARMATALA ROAD SALKI		INDIA	WEST BENGAL	HOWRAH		711106		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	AGARWAL		KALICHARAN	AGARWAL		144-A, SHAHZADI MANDI AGRA		INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-2	Amount for unclaimed and u	1400.00	23-OCT-2022
KAMLESH	CHANDRA	AGARWAL	NA			145, NAJHAI BAZAR JHANSI		INDIA	UTTAR PRADESH	JHANSI		284002		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SMIT	RAJESH	JAIN	DEEPAK	JAIN		145/2, THELLA GROUND AUTRAM		INDIA	UTTAR PRADESH	LUCKNOW		226002		IN301557-IN301557-2	Amount for unclaimed and u	1600.00	23-OCT-2022
PAVAN	MANIKCHAND	SHAH	MANIKCHAND	SHAH		1456/57 GANDHI ROAD DIST SOLA		INDIA	MAHARASHTRA	PANDHARPUR		413304		IN300450-IN300450-8	Amount for unclaimed and u	200.00	23-OCT-2022
ASHA	AGGARWAL		ASHOK	KUMAR	GUPTA	1458/5 PATEL NAGAR GURGAON		INDIA	HARYANA	GURGAON		122001		IN301774-IN301774-11	Amount for unclaimed and u	44.00	23-OCT-2022
PRATHAPAN			NA			146 A VALLUISSEY, 9 VALAPAD, G		INDIA	KERALA	TRICHUR		680568		IN302269-IN302269-10	Amount for unclaimed and u	10.00	23-OCT-2022
SUKHDEV	SINGH		SH	CHANNANSINGH		1462/3 LAMA PIND JALANDHAR		INDIA	PUNJAB	JALANDHAR		144001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
VITTHAL	VISHNU	KUMBHAR	NA			1465, GANESHNAGAR, A/P PIRANG		INDIA	MAHARASHTRA	DEHU ROAD CANTT		412108		IN302269-IN302269-11	Amount for unclaimed and u	90.00	23-OCT-2022
MAHESH	CHAND	JAIN	NA			1468, (CHHABRA BHAWAN) KHEIR		INDIA	RAJASTHAN	JAIPUR		302001		IN301160-IN301160-36	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	MISHRA	NA	PRASAD	MISHRA	147 A OM GYATRI NAGAR POST- TEL		INDIA	UTTAR PRADESH	ALLAHABAD		211004		IN301330-IN301330-12	Amount for unclaimed and u	1000.00	23-OCT-2022
SARDUJINI			K	M	SANKARAN	147 RAJU NAIDU ROAD TATTARA		INDIA	TAMIL NADU	COIMBATORE		641012		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KISHORI	SRIVASTAVA	KISHORI			147 SADAR BAZAR SITAPUR UTTAR		INDIA	UTTAR PRADESH	SITAPUR		261001		C12013200-12013200-1	Amount for unclaimed and u	200.00	23-OCT-2022
UTTAM	GUPTA		MR	SOM	PRAKASHGUPTA	147, MISHRANA PARVATI KUTER		INDIA	UTTAR PRADESH	MAINPUR		205001		IN301557-IN301557-2	Amount for unclaimed and u	1400.00	23-OCT-2022
TUSHAR	PANDURANG	DESAI	NA			147/6 JAYSHREE LAXMI BLDG GANE		INDIA	MAHARASHTRA	DOMBIVLI		421201	PPL1380972		Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	RAJARAM	JADHAV	RAJARAM	BHIKAJI	JADHAV	147/84 DIGVIJAY MILLS CHAWLS DI		INDIA	MAHARASHTRA	MUMBAI		400033	PPL046302		Amount for unclaimed and u	400.00	23-OCT-2022
T	S	BANDGAR	NA			1471 YESHWANT COLONY SHIRUR		INDIA	MAHARASHTRA	DEHU ROAD CANTT		412210		C12028900-12028900-1	Amount for unclaimed and u	400.00	23-OCT-2022
LT	COL	PRADEEPSANDHI	SH	R	PSANDHIR	148 C 4 C POCKET 14 JANAK PURI		INDIA	DELHI	NEW DELHI				IN301330-IN301330-18	Amount for unclaimed and u	1200.00	23-OCT-2022
VENKATACHALAN			NA			148, T C MAIN ROAD VELLAKOVI		INDIA	TAMIL NADU	ERODE		638111		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN	KUMAR	PUROHIT	NA			148 GOENKA LANE M.G.ROAD PO		INDIA	WEST BENGAL	BURDWAN		713347		IN300773-IN300773-10	Amount for unclaimed and u	400.00	23-OCT-2022
ARJUN	KONDALI	BOCHARE	NA			149 1 A/P MAHALUNGE PADWAL		INDIA	MAHARASHTRA	PANVEL		410515		IN301774-IN301774-11	Amount for unclaimed and u	20.00	23-OCT-2022
BHAWANI	SINGH	RATHORE	SURENDRA		RATHORE	14932734 F 11 MACH INF C/O 56		INDIA	RAJASTHAN	NASIRABAD		305601		IN301774-IN301774-15	Amount for unclaimed and u	18.00	23-OCT-2022
NARAYAN	DAS	MOOLCHANDANI	MURLI	DHAR	MOOLCHANDANI	1497 LOHARO KI GALI CHAURA RA		INDIA	RAJASTHAN	JAIPUR		302001		C12020600-12020600-1	Amount for unclaimed and u	6.00	23-OCT-2022
PATEL	MAHENDRABHAI	A	NA			14-A ADINATH DU PLASE TORNAV		INDIA	GUJARAT	ANAND		388540		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
MANOJ	KUMAR	JAYAS	DASHRATH	SINGH		14-A NARSIPURAM POST-BAAD MA		INDIA	UTTAR PRADESH	MATHURA		281006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	GHOSH	LT	NOLIN	CHANDRAGHOSH	14A SIKDAR PARA LANE KOLKATA		INDIA	WEST BENGAL	KOLKATA		700007		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ALLAMARAJU	CHAKRAPANI		VEERA	BHADRA		14-G ROAD NO 2 JANAPRIYA NAGA		INDIA	TELANGANA	HYDERABAD		500049		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRASANNA	M	KORA	MOHAN	B	KORA	14H CROSS VIDYAGIRI BAGALKOT		INDIA	KARNATAKA	BAGALKOT		587102		IN301895-IN301895-10	Amount for unclaimed and u	170.00	23-OCT-2022
PRASHANT	PAKAR	GARG	RAGHUVEER	SINGH		15 1 TEJGA VALAH TEJSHI HAMIR		INDIA	HIMACHAL PRADESH	HIMAPUR		177026		C13041400-13041400-1	Amount for unclaimed and u	2.00	23-OCT-2022
AKSHIMAJIAH			MUNI	SWAMY	P	15 1002 SRICALAMASTI ROAD REN		INDIA	ANDHRA PRADESH	THIRUPATI		517520		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
DUNNA	YENKANNA		GADDIYA			15 9 81 VIDYANAGAR KOVILUR WE		INDIA	ANDHRA PRADESH	ELURU		534350		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
VISAKHABEN	MAHENDRAKUM	PATEL	MAHENDRAKUM	AMBALAL	PATEL	15 A SHUKLA SOCIETY GAYATRI TEN		INDIA	GUJARAT	GODHRA		389001		IN300513-IN300513-12	Amount for unclaimed and u	200.00	23-OCT-2022
RAMANBHAI	PATEL		NA			15 DWARKAPURI SOCIETY NR KAIL		INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022
VIMAL	RAMNIKAL	VASANI	RAMNIKAL	ODHAVJI	VASANI	15 GIRIRAJ SOCIETY AGRA ROAD SH		INDIA	MAHARASHTRA	KALYAN		421301		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
VAIDYANATHAN	P	R	NA			15 MARATHA BUILDING NAVGHAR		INDIA	MAHARASHTRA	MUMBAI		400081		IN300757-IN300757-10	Amount for unclaimed and u	600.00	23-OCT-2022
PARVATHY	V	NA	NA			15 MARATHA BUILDING NAVGHAR		INDIA	MAHARASHTRA	MUMBAI		400081		IN300757-IN300757-10	Amount for unclaimed and u	600.00	23-OCT-2022
BAROT	RENUKABEN	KIRANBHAI	NA			15 MARUTINANDAN SOCIETY BHAD		INDIA	GUJARAT	ANKLASHWAR		393002		IN300513-IN300513-15	Amount for unclaimed and u	1000.00	23-OCT-2022
VIVEK	KUMAR	JAIN	SHREE	SHANTILAL	JAIN	15 MILLKHANT COLONY INDORE M		INDIA	MADHYA PRADESH	INDORE		452002		C1202600-1202600-1	Amount for unclaimed and u	100.00	23-OCT-2022
HULMIJAGE	PRADIP	BASWANAPPA	BASWANAPPA			15 NO HADAPSAR NEAR TUPE COL		INDIA	MAHARASHTRA	PUNE		411028		IN300450-IN300450-8	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR	BABULALRAVAL				15 PRAGATI SOCIETY MANIPURA R		INDIA	GUJARAT	GANDHI NAGAR		382870	PPL671215		Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	KUMAR	PAHUJA	SHYAM	SUNDER	PAHUJA	15 RAJ MAHAL COLONY INDORE M		INDIA	MADHYA PRADESH	INDORE		452002		C12043300-12043300-1	Amount for unclaimed and u	200.00	23-OCT-2022
PALANISAMYTIN			NACHIMUTHU			15 SIVANATHAPURAM VELLAKOVI		INDIA	TAMIL NADU	ERODE		638111		IN301696-IN301696-14	Amount for unclaimed and u	200.00	23-OCT-2022
PARUL	JAIN		DR	ATUL	KUMARJAIN	15 VIJAY PARK DEHRA DUN UTTAR		INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600-1	Amount for unclaimed and u	800.00	23-OCT-2022
KIRUBAKER	N		NA			15, THANGASENGADON STREET AI		INDIA	TAMIL NADU	SALEM		636003		IN300175-IN300175-11	Amount for unclaimed and u	200.00	23-OCT-2022
PARAKESH	G	PATEL															

VAISALI	H	JAIN	HITESH	I	JAIN	150 DHARMANAGAR SOCIETY BHO	INDIA	GUJARAT	BHARUCH		392001		IN301330-IN301330-15	Amount for unclaimed and u	250.00	23-OCT-2022
HITESH	KUMAR	GUPTA	SATISH	CHANDRA	GUPTA	150 NAWALTI GENERAL STORE DAL	INDIA	RAJASTHAN	DAUSA		303303		C13041400-13041400-	Amount for unclaimed and u	140.00	23-OCT-2022
SUDHIR	KUMAR	SHARMA	SHRI	OM	PRAKASHSHARMA	1500, JAI PRAKASH KUNI UPPC NAG	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RATNESHWAR	VARMA		SHRI	K	KVERMA	1503 , ROSEMOUNT TOWER ROAD	INDIA	MAHARASHTRA	THANE		400607		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W. NO. - 55 - 2 BABA HARDAS	INDIA	MAHARASHTRA	AKOLA		444005		C12044700-12044700-	Amount for unclaimed and u	50.00	23-OCT-2022
MRS	NALINI	RAJOTYA	SH	RAJENDRA	KUMAR	151 PREM NAGAR PAL ROAD JODH	INDIA	RAJASTHAN	JODHPUR		342008		IN300513-IN300513-16	Amount for unclaimed and u	100.00	23-OCT-2022
ASHA	AGARWAL		GIRISH	CHANDRA	AGARWAL	151 SHEIKH CHAND PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001		IN301186-IN301186-26	Amount for unclaimed and u	400.00	23-OCT-2022
UMA	ARVIND	GEHLOT	ARVIND	KUMAR	KGEHLOT	151 TYPE IV FLAT CENTRAL AVENUE	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAMAVTAR	DUSAD		SHRI	RAJDEY	SHYAMDUSAD	151 DUSAD BHAWAN PUROHITO	INDIA	RAJASTHAN	JAIPUR		303702		IN301160-IN301160-36	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	NIJAWAN		SH	R	KNIJAWAN	1519/11 NEW MODEL TOWN AMB	INDIA	HARYANA	KATHAL		136027		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRABHAI	JESANGBHAI	SOLANKI	JESANGBHAI	RAJEEFBHAI	SOLANKI	152 NARAYAN KUNI SOC NR RUSHI	INDIA	GUJARAT	BHARUCH		392015		IN301774-IN301774-16	Amount for unclaimed and u	20.00	23-OCT-2022
SUNITA	CHAWLA		LALIT	MOHAN		152 SANT LAL ROAD FEROPZPUR	INDIA	PUNJAB	FEROPZPUR		152001		IN301846-IN301846-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	CHANDRA	PRASAD	LATE	NAND		152/498, RANGATAND RAILWAY CO	INDIA	JHARKHAND	DHANBAD		826001		IN302105-IN302105-16	Amount for unclaimed and u	500.00	23-OCT-2022
VISHAL	SOOD		SH	SANSAR	CHANDSOOD	1529 LAXMI BAI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110023	PPL684769		Amount for unclaimed and u	200.00	23-OCT-2022
SAYEED	KHAN		LATE	SANA	ULLAKHAN	153 / 75 B CHAKIYA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301330-IN301330-18	Amount for unclaimed and u	2400.00	23-OCT-2022
VIJAYAKUMAR	R		RAJU	CHETTIAR		153 A, K P C NAGAR VELLAKOVIL	INDIA	TAMIL NADU	ERODE		638111		IN300175-IN300175-16	Amount for unclaimed and u	200.00	23-OCT-2022
SISAMMA	MATHEWS		MATHEWS			153 MUKKAD 10 CHANGANACHERI	INDIA	KERALA	CHANGANACHERRY		686102		IN300214-IN300214-16	Amount for unclaimed and u	400.00	23-OCT-2022
PAPPA	R		GANGATHARAN	S		153 SELVA VINAYAGAR KOIL STREE	INDIA	TAMIL NADU	TIRUNELVELI		627809		IN300239-IN300239-16	Amount for unclaimed and u	400.00	23-OCT-2022
KESHAVA	MURTHY	N	NARAYANAPPA	H	M	153, KAMMAVAR PET HOSAKOTE	INDIA	KARNATAKA	CHIKBALLAPUR		562114		IN302148-IN302148-16	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	KUMAR	AGARWAL	LATE	RAMESH	CHANDRAAGARWAL	153, MAQBOOL GANJ R N SANAYAL	INDIA	UTTAR PRADESH	LUCKNOW		226018		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KANCHAN	WAHI		VIKAS	WAHI		153/12 RAILWAY FLAT SHANKAR M	INDIA	DELHI	NEW DELHI		110001		IN300118-IN300118-16	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	LAL		LATE	RAM	CHANDRA	153/3, J K COLONY JAUMAU KANPU	INDIA	UTTAR PRADESH	KANPUR		208010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	LASOD		NA			154 RAJASVA COLONY NEE MUCH	INDIA	MADHYA PRADESH	NEEMUCH		458441		IN300513-IN300513-16	Amount for unclaimed and u	20.00	23-OCT-2022
K	SAMBI	REDDY	NA			154 475 PANCHALI NAGAR REHIGUN	INDIA	ANDHRA PRADESH	TIRUPATI		517520		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
K	NEENA	GOEL	VIRENDER	KUMAR		1548 NEW HOUSING BOHARD COLO	INDIA	PANIPAT	HARYANA		132103		IN302365-IN302365-16	Amount for unclaimed and u	200.00	23-OCT-2022
PUROHIT	CHANDRA	DHAR	JANARDAN	PUROHIT		155 DDA PCKET 2 SECTOR 11 DW	INDIA	DELHI	NEW DELHI		110075		IN300214-IN300214-16	Amount for unclaimed and u	100.00	23-OCT-2022
RAM	NIWAS		NA			155 DOON ENCLAVE VIJAY PARK EX	INDIA	UTTARAKHAND	DEHRADUN		248001	PPL062492		Amount for unclaimed and u	400.00	23-OCT-2022
SRI	SHANTI	KUMARSHRMA	SHANTI	KUMAR	SHARMA	155 MOHATI SHAM KHAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262004	PPL537064		Amount for unclaimed and u	200.00	23-OCT-2022
SRI	RAMDAS	SHIL	LATE	KRISHNA	CHANDRASHIL	155 NO WARD INDRANAGAR COLON	INDIA	TRIPURA	AGARTHALA		799006		IN300394-IN300394-16	Amount for unclaimed and u	800.00	23-OCT-2022
SHANTI	KUMAR	SHARMA	SRI	BENI	RAMSHARMA	155, MOHATISHAM KHAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
INDER	SINGH	RANA	NA			155/8 ONGC COLONY VAIBHAV BLE	INDIA	MAHARASHTRA	MUMBAI		400081	PPL067053		Amount for unclaimed and u	400.00	23-OCT-2022
DIPESH	PRATAP	BHANUSHALI	PRATAP			1550 SUBHASH NAGAR BARSHI SO	INDIA	MAHARASHTRA	PANDHARPUR		413401		C12020000-12020000-	Amount for unclaimed and u	100.00	23-OCT-2022
K	VASU		NA			15-56 PANCHALI NAGAR REHIGUN	INDIA	ANDHRA PRADESH	TIRUPATI		517520		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
GURDEEP	KAUR		JASBIR	SINGH	JULKA	156 A/1 SULEM SARAI NEAR PANI	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	KUMAR	SETH	KISHORE	SETH		156 KANAKPUR FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224161		IN301330-IN301330-18	Amount for unclaimed and u	280.00	23-OCT-2022
SUBHASH	CHANDER		NA			156 KRISHNA SQUARE II AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001		IN300888-IN300888-16	Amount for unclaimed and u	200.00	23-OCT-2022
GOPI	RAM		KARERU			156 NARSIPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BHUPENDRA	KUMAR		LATE	RAM	SUNDER	156 Z 1 BARRA KANPUR	INDIA	UTTAR PRADESH	KANPUR		208027		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANCHIT	SACHDEVA		SHRI	HEMANT	SACHDEVA	156, MADHUBAN COLONY, RAILWA	INDIA	UTTAR PRADESH	MEERUT		250001		C12019101-12019101-	Amount for unclaimed and u	400.00	23-OCT-2022
E	JAGADESWARI		NA			155-64/1 PALLA CHINNARAO ST GAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
VEDHESH	JAISWAL		HARI	SINGH	JAISWAL	157 TRIVANI NARAYANCHAI NAGAR	INDIA	UTTAR PRADESH	BAREILLY		243122		IN301186-IN301186-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRERNA	CHANDEKAR		PROVIN	CHANDEKAR		157 VINODHA PURI FIRST FLOOR	INDIA	DELHI	NEW DELHI		110024		IN300214-IN300214-16	Amount for unclaimed and u	400.00	23-OCT-2022
BHRIGU	NATH	NA	GAUR	NA		157 BHAGAUTI COLONY HARAEPUR	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RADHA	RAMAKRISHNAN			RAMAKRISHNAN		158 NAVARANJ 21 TIRUR TIRUR KE	INDIA	KERALA	TIRUR		676101		C13041400-13041400-	Amount for unclaimed and u	48.00	23-OCT-2022
SURIIT	KUMAR	KOHLI	NA			158/10 BASANT ROAD PAHAR GAN	INDIA	DELHI	NEW DELHI		110055		IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022
ROHIT	RAMESH	GAIKWAD	RAMESH	KHANDERAO	GAIKWAD	158/8 GANGA NIWAS RAILWAY LIN	INDIA	MAHARASHTRA	SOLAPUR		413001		IN300513-IN300513-16	Amount for unclaimed and u	6.00	23-OCT-2022
SHASHI	KOHLI		NA			158-10 BASANT ROAD PAHAR GAN	INDIA	DELHI	NEW DELHI		110055		IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022
G	VENKATESAN		E	GOPAL		158 NATTUKKAL STREET CUMBUM	INDIA	TAMIL NADU	MADURAI		625516		IN300394-IN300394-16	Amount for unclaimed and u	10.00	23-OCT-2022
CHANDRASHEKAR	K	DHARWAD	KRISHANAPPA	DHAROHAD		15TH CROSS VIDYAGIRI C/O S R H	INDIA	KARNATAKA	BAGALKOT		587102		IN302148-IN302148-16	Amount for unclaimed and u	520.00	23-OCT-2022
MATTEWADA	RAJNEESH		SUBRAHMANYA	CHARY		16 - 3 - 905, VIDYANAGAR COLON	INDIA	TAMIL NADU	WARANGAL		506002		IN300610-IN300610-16	Amount for unclaimed and u	100.00	23-OCT-2022
RUKMANI	DEVI	GUPTA	JYOTI	PRASHAD	GUPTA	16 547 JOSHI ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI		110005		IN300118-IN300118-16	Amount for unclaimed and u	2.00	23-OCT-2022
M	JAYARAMAJAH		RAMAKRISHNAIAH			16 211(1) VENUGOPALAPURAM RE	INDIA	ANDHRA PRADESH	TIRUPATI		517520		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
PATHIL	HIRALAL	AMIN	HIRALAL	S	AMIN	16 93 ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADODARA		390007		IN300214-IN300214-16	Amount for unclaimed and u	1400.00	23-OCT-2022
RAVI	SHARMA		SH	J	CHARMA	16 A/8. WEA. KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI		110005		IN301127-IN301127-16	Amount for unclaimed and u	1600.00	23-OCT-2022
DONNIPADU	AJIT	KUMAR	LATE	D	GOPINATH	16 AND 17/11 2ND MAIN SHAKTHI	INDIA	KARNATAKA	BANGALORE		560079		IN302148-IN302148-16	Amount for unclaimed and u	200.00	23-OCT-2022
TALAB	MUSABHAI	SIDI	MUSA	ESMAIL	SIDI	16 ARERA HILLS INDIAN OIL BHAW	INDIA	MADHYA PRADESH	BHOPAL		462014		IN300394-IN300394-16	Amount for unclaimed and u	400.00	23-OCT-2022
PRAMOD	KUMAR	MISRA	SRI	RS	MISRA	16 B/57 VRINDAVAN YOJNA RAIBAI	INDIA	UTTAR PRADESH	LUCKNOW		226029		C12032700-12032700-	Amount for unclaimed and u	100.00	23-OCT-2022
BRAJESH	SHRIVASTAVA		RAMADHAR	SHRIVASTAVA		16 BEHIND PHC OFFICE DURGA NA	INDIA	MADHYA PRADESH	VIDISHA		464001		IN300394-IN300394-16	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAYAKUMAR	GOPALSAMY		GOPALSAMY			16 MUSSAIN SUBEDHAR STREET AL	INDIA	TAMIL NADU	CHENNAI		600061		IN301774-IN301774-16	Amount for unclaimed and u	600.00	23-OCT-2022
B	N	GHOSH	S	C	GHOSH	16 KRISHNA SOCIETY JAIL ROAD M	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022
MAYURKUMAR	RAMESHCHANDR	IOSHI	NA			16 MADHURAM SOCIETY GOVIND	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900-	Amount for unclaimed and u	40.00	23-OCT-2022
KUMUDINI	ABHAY	SAKUNDE	NA			16 MAHADA COLONY SADAR BAZAL	INDIA	MAHARASHTRA	SATARA		415001		C12027000-12027000-	Amount for unclaimed and u	200.00	23-OCT-2022
QM	PRAKASH	SINGHANIA	NA			16 NORTH AVENUE CHOUBERY COL	INDIA	CHHATTISGARH	RAIPUR		492009		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
DALPATBHAI	J	BAROT	JAGANNATHBHAI	BAROT		16 SAURABH BUNGLOWS RADHAN	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
SOHAN	RAJ	JAIN	CHOGA	LAL	JAIN	16, DEV JI KA BAS PALI MARWAR	INDIA	RAJASTHAN	PALI		306401		C12019101-12019101-	Amount for unclaimed and u	70.00	23-OCT-2022
KIRPA	RAM		LATE	RAM	DAS	16, DHARAMPUR, DANDA P. O. NEH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
KULDIP	KUMAR	KULSHRESTHA	R	P	KULSHRESTHA	16, JEEVAN JYOTI DAYAL BAGH AG	INDIA	UTTAR PRADESH	AGRA		282005		IN300724-IN300724-16	Amount for unclaimed and u	200.00	23-OCT-2022
SADHANA	KULSHRESTHA		K	K	KULSHRESTHA	16, JEEVAN JYOTI DAYAL BAGH AG	INDIA	UTTAR PRADESH	AGRA		282005		IN300724-IN300724-16	Amount for unclaimed and u	200.00	23-OCT-2022
VADAMI	DEVI		L	MANGALCHAND		16, Kalathiappa St Choolai. , Chen	INDIA	TAMIL NADU	CHENNAI		600112		C13017600-13017600-	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	AGRAWAL		RAMESHWARDASJI	AGRAWAL		16, NARSINGH WARD, OPP. RAMDE	INDIA	MADHYA PRADESH	HOSHANGABAD		461331		C12011200-12011200-	Amount for unclaimed and u	100.00	23-OCT-2022
UTTARA	BAHUGUNA		NA			16, NYAYA MARG ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
M	L	GANGWANI	SH	LAXMANDASS		16, PARLAD COLONY PANIPAT HAR	INDIA	HARYANA	PANIPAT		132103		C13017600-13017600-	Amount for unclaimed and u	200.00	23-OCT-2022
SOBHANA	S	NAIR	SOMAN	NAIR		16, RANG ADVHOOT PARK TARASD	INDIA	GUJARAT	SURAT		394120		IN301991-IN301991-16	Amount for unclaimed and u	30.00	23-OCT-2022
SUPHIA	ARULSELVAN		K	ARULSELAN		16/12 MUTHGANSW STREET SHEVA	INDIA	TAMIL NADU	SALEM		636002		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
UDIP	CHAKRABORTY		B	CHAKRABORTY		16/13 CHAKRABARTY NAGAR DUR	INDIA	WEST BENGAL	BURDWAN		713204		IN300394-IN3003			

A	SUDARSHAN	NA			16-10-17 KALYAN NAGAR FCJ ROAD	INDIA	TELANGANA	PEDDA PALLI		505209		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
B	GORAKH	REDDY	B	NAGI	REDDY		TELANGANA	HYDERABAD		500001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GURUNATH	JOGAYA	DHAKATI	JOGAYA	DHAKATI		1-62 PEDDA STREET HARIPURAM	INDIA	ANDHRA PRADESH	TEKKALI	532312		IN302470-IN302470-40	Amount for unclaimed and u	1200.00	23-OCT-2022
SHOTISH	KUMAR	V	R	VIJAYAPANDIAN		162 PORT TRUST QRTS TYPE 2 MU	INDIA	TAMIL NADU	TUTICORIN	628004		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MEENAKSHI	MITTAL	SH	DHARAM	VIRMITTAL		162 SECTOR - 9 FARIDABAD HARVA	INDIA	HARYANA	FARIDABAD	121002		IN300206-IN300206-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAVIA	JAHI	NA				162 VIGYAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PPL668986		Amount for unclaimed and u	200.00	23-OCT-2022
ARCHANA	GUPTA		DASHRATH	LAL	GUPTA		UTTAR PRADESH	ALLAHABAD		211003		IN300079-IN300079-10	Amount for unclaimed and u	100.00	23-OCT-2022
BUDDARAJU	VALLABHSHMI		NARSIAMMA	GOKARAJU		16-2-114/3C PHASE 1 LUG 45 DHAI	INDIA	TELANGANA	HYDERABAD	500072		IN300450-IN300450-14	Amount for unclaimed and u	200.00	23-OCT-2022
SATHI	RAJU	WADAMODULU	NA	SATYANARAYANA		16-24-2 JALARIPTETA VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KOTHI	BHASKARA	RAO	NA			16-2-47 OLD POST OFFICE STREET	INDIA	ANDHRA PRADESH	VELLORE AP	532005	PPL675998		Amount for unclaimed and u	200.00	23-OCT-2022
VIKAS	KUMAR	GOYAL	HUKAM	CHAND	GOYAL	163 SECTOR 5 URBAN ESTATE KURLI	INDIA	HARYANA	KURUKSHETRA	136118		IN301774-IN301774-12	Amount for unclaimed and u	200.00	23-OCT-2022
PARAS	MAL	CHAIED	DULI	CHAND	CHAIED	163, BAPU NAGAR EXTN PALI-MAJ	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101	Amount for unclaimed and u	400.00	23-OCT-2022
TRILOK	PRAKASH	J	P	SHARMA		163/15 LAXMI BHAWAN BEHIND CQ	INDIA	UTTAR PRADESH	JHANSI	284001		C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022
MEENU	GOYAL	JAGAMOCHAN	GOYAL			163/18 KAMBALVALABAG 3 JANS	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302236-IN302236-10	Amount for unclaimed and u	200.00	23-OCT-2022
BUDDHADEV	SANYAL	ASOKE	SANYAL			163/5, CANAL STREET P O SEELHUN	INDIA	WEST BENGAL	KOLKATA	700048		IN300142-IN300142-10	Amount for unclaimed and u	100.00	23-OCT-2022
ATAM	PRAKASH	CHAWLA	SH	CHAMANLALCHAWLA		1630- SECTOR-7, URBAN ESTATE, K	INDIA	HARYANA	KARNAL	132001		IN301477-IN301477-20	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	CHANDER	BHANOT	LAL	CHAND	SHARMA	1639 SECTOR 29 BRAHAM PUTRA R	INDIA	UTTAR PRADESH	NOIDA	201303		IN300142-IN300142-10	Amount for unclaimed and u	140.00	23-OCT-2022
HEENA	KHEMANI		LAXMAN	SINGH		16-4 GH TYPE QUATERS SECTOR-22	INDIA	GUJARAT	GANDHI NAGAR	382022		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA	SRIVASTAVA	SRI	G	NSRIVASTAVA		165, OLD HAIDER GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-23	Amount for unclaimed and u	20.00	23-OCT-2022
RAJESWARI	SUNDARARAJAN	A	SUNDARARAJAN	K		165, PULAVARILAI GANESHAPURAM	INDIA	TAMIL NADU	NAGERCOIL	629001		IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESH	MARUTI	LOHAR	MARUTI	BHIRU	LOHAR	1652 148 E WARD YASHWANT SAKI	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300513-IN300513-14	Amount for unclaimed and u	50.00	23-OCT-2022
HARDEEP	SINGH	RAINDER	SINGH			1653 GURU TEG BAHADUR NGR DE	INDIA	DELHI	NEW DELHI	110009		C12033500-12033500	Amount for unclaimed and u	20.00	23-OCT-2022
VINDOKUMAR	VISHNUDUTT	VERMA	S	OAMARNATH		1658-A, GALI NO. 2 NEW PREM NA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and u	1000.00	23-OCT-2022
BRIJENDRA	SINGH	CHAHAR	NA			166 4/A, ADIPUR KUTCH	INDIA	GUJARAT	BHARU	370205		IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
VYAS	CHANDRA	SRI	NAWAB	SINGH		166, CIVIL LINES, BAREILLY U. P.	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200	Amount for unclaimed and u	10.00	23-OCT-2022
RAMA	DEWATWAL	NA				166, NARSI PUMI PO BAAD MATH	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	PAL	SINGH	LATE	SHRI	BADANSINGH	1662 NAVAL VILLAI KHATWARA BA	INDIA	RAJASTHAN	JAIPUR	302001	PPL950544		Amount for unclaimed and u	200.00	23-OCT-2022
REVATHI	R	SINGH	LATE	SHRI		167 RADHA TOWN BAAD MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-20	Amount for unclaimed and u	2000.00	23-OCT-2022
NEELAM	MAUK	NA				167/93, EAST CHITRAI STREET SRIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJNI		CHANDRESH	KUMAR			1672 SECTOR 16 GIF FARIDABAD H	INDIA	HARYANA	FARIDABAD		PPL669903		Amount for unclaimed and u	400.00	23-OCT-2022
SHIVALINGAM	S	K	SHAMANNA			1674 KAILASH NAGAR OPP- SECTOR	INDIA	HARYANA	KURUKSHETRA	136118		IN301653-IN301653-10	Amount for unclaimed and u	100.00	23-OCT-2022
LIYAKATH	ALI	TS	SIRUPUDEEN			1679 2ND CROSS PRAKASH NAGAR	INDIA	KARNATAKA	BANGALORE	560021		IN300239-IN300239-11	Amount for unclaimed and u	400.00	23-OCT-2022
PADMINI	S	SUNDAR	NA			167C, NEAR PERUMAL KOIL, KOLLA	INDIA	TAMIL NADU	TIRUCHENGODU	637214		IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
ANJALI	AWASTHI	SRI	SHRI	SNARAINAWASTHI		168 GREENWAYS ROAD K P PURAM	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	VELAYUDHAN	PUTHUR	VELAYUDHAN	AYAPPAN	PUTHUR	168 PREETAM NAGAR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
ROHIT	GOEL	KASHMIRI	ALLY			168 ZA 1A DEVENDRA APRT, FLAT N	INDIA	MAHARASHTRA	MIRAJ	416415		IN302269-IN302269-11	Amount for unclaimed and u	30.00	23-OCT-2022
BANKEY	BALMIKI					1690/25 OLD LAKKAR MANDI AMRHI	INDIA	PUNJAB	AMRITSAR	143006		C13025900-13025900	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDRA	GUPTA	JAGDISH	PRASAD	GUPTA		1691/C MULIABARI AREA P O DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PPL057056		Amount for unclaimed and u	200.00	23-OCT-2022
PKRAHLADHAI	AMBARAM	PATEL	AMBARAM	BABALADAS		16-B, MANU MARG ALWAR RAJAS	INDIA	RAJASTHAN	ALWAR	301001		C12019101-12019101	Amount for unclaimed and u	100.00	23-OCT-2022
ULKASH	RAKADYA	PADTI	RAKADYA			17 MAHENDRA NAGAR SOCIETY PA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	500.00	23-OCT-2022
CHANDRA	PRAKASH	SRIVASTAVA	S	PSRIVASTAVA		17 2RD CROSS POSTI GARDEN S M	INDIA	KARNATAKA	BANGALORE	560015		IN301313-IN301313-22	Amount for unclaimed and u	200.00	23-OCT-2022
DHARMENDRA	RAVIBHAI	VASAVA	RAVIBHAI	B	VASAVA	17 AJAY KHAND DOCTORS ENCLAVIN	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUMATI	JAGDISH	JOSHI	JAGDISH	JOSHI		17-B LAXMINARAYAN SOCIETY BHOL	INDIA	GUJARAT	ANKLISHWAR	393001		IN300394-IN300394-12	Amount for unclaimed and u	10.00	23-OCT-2022
RADHA	PACHOURI	R	S	PACHOURI		17 BHAKTI NAGAR SOCIETY VEALP	INDIA	GUJARAT	AHMEDABAD	380051		IN301549-IN301549-14	Amount for unclaimed and u	200.00	23-OCT-2022
MADHURESH	CHAND	SHARMA	SHRI	KAILASH	CHANDSHARMA	17 CHANAKYA PATH NEEMTLA RO	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
KAHALEKAR	SHALESH	ANANTRAO	A	T	KAHALEKAR	17 D NARSIPURAM COLONY MATH	INDIA	UTTAR PRADESH	MATHURA	281006		IN301330-IN301330-13	Amount for unclaimed and u	800.00	23-OCT-2022
KRITIKA	BHARGAVA	RAJUL	BHARGAVA			17 DEOYAN SHIVAJI NAGAR ROAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
MEENA	BHATIA	SUBHASH	CHANDRA	BHATIA		17 JUDGES BUNGALOW HIGH COUR	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-15	Amount for unclaimed and u	600.00	23-OCT-2022
DILIPKUMAR	BHURABHAI	OZA	BHURABHAI	JOITARAM	OZA	17 KAILASHPURAM DELAPEER BAR	INDIA	UTTAR PRADESH	BAREILLY	243123		IN301186-IN301186-20	Amount for unclaimed and u	400.00	23-OCT-2022
AMIT	MITTAL	RADHEY	SHYAM	MITTAL		17 KAMBOI NAGAR SOCIETY PRASA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	100.00	23-OCT-2022
E	SENTHIL	KUMAR	LAKSHMANAN	ESWARAMOORTHY		17 KESHAV VIHAR NIRANGANPUR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600	Amount for unclaimed and u	600.00	23-OCT-2022
M	NAWABIAN	NA				17 KRISHNA GOUNDER THOTTAM	INDIA	TAMIL NADU	SALEM	636004		IN300214-IN300214-11	Amount for unclaimed and u	100.00	23-OCT-2022
THAKKAR	RAVINDRA	KANAIYALAL	NA			17 MANIS COLONY RAMNAGAR	INDIA	TAMIL NADU	COIMBATORE	641009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AMAR	KANT	GUPTA	SH	SURENDRAKUMARGUPTA		17 NILKANTH SOCIETY OPP HANUN	INDIA	GUJARAT	PALANPUR	385001		IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	KIMAR	VARSHNEY	AVINASH	CHANDRA		17- PATEL NAGAR NEW MANDI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301477-IN301477-20	Amount for unclaimed and u	400.00	23-OCT-2022
PATEL	SUNILKUMAR	MANGALBHAI	PATEL	MANGALBHAI	KACHARDAS	17 POORAN GANJ SIKANDARAO A	INDIA	UTTAR PRADESH	HATHRAS	204215		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDER	KUMAR	SOOD	AUDHOHYADAS	KUMAR	SINHA	17 SARDAR PATEL SOCIETY K PUR	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	900.00	23-OCT-2022
MANASHWEE	VERMA	MANORANJAN	KUMAR			17 SAVANJ SOCIETY VISHI NAGAR	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and u	400.00	23-OCT-2022
PATEL	KANTIBHAI	RAMABHAI	PATEL	RAMABHAI		17, AATMIYA PARK SOC RANDE	INDIA	GUJARAT	BARHUCH	392001		IN301485-IN301485-15	Amount for unclaimed and u	200.00	23-OCT-2022
CHAMPAKBHAI	MANGALBHAI	PATEL	MANGALBHAI	MOTIBHAI		17, NAVAJIVAN SOCIETY RADHANP	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
R	M	BHATT	LATE	K	RBHATT	17 SAURABH BUNGLOWS RADHANP	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-15	Amount for unclaimed and u	200.00	23-OCT-2022
MURUGESAN	E	ESSAKI	MUTHU			17 SHIV VIHAR MAHASANI BAGH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
KUMARPAL	RAMESHCHANDR	TRIVEDI	RAMESHCHANDRA	MANGALBHAI	TRIVEDI	17, PUDUPET SOUTH STREET PALAY	INDIA	TAMIL NADU	TIRUNELVELI	627002		C12011600-12011600	Amount for unclaimed and u	400.00	23-OCT-2022
JOGESHWAR	SINGH	DEBNANDAN	SINGH			17, TULSIW TOWNSHIP VADTAL RO	INDIA	GUJARAT	ANAND	388315		IN300636-IN300636-10	Amount for unclaimed and u	200.00	23-OCT-2022
M	BOJAN	LATE	B	MUTHURU		17/14D IOC T/SHIP PO HALDIA T/5	INDIA	WEST BENGAL	HALDIA	721607		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
HITESH	JETHABHAI	PATEL	JETHABHAI			17/21 RAILWAY STATION ROAD ME	INDIA	TAMIL NADU	COIMBATORE	641301		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NAGARAJ	DAS	NA				17/3 GURUDATT SOCIETY CHANDR	INDIA	GUJARAT	VADODARA	390019		IN300513-IN300513-12	Amount for unclaimed and u	100.00	23-OCT-2022
JAGDISH	KUMAR	GOYAL	SH	K	KGoyal	17/3RD FLR NEW PARWATI NIWAS	INDIA	MAHARASHTRA	DOMBIVLI	421201		IN300757-IN300757-10	Amount for unclaimed and u	1000.00	23-OCT-2022
MAHESH	K	SWARNKAR	LATE	SHRI	SONURAMJI	17/406, RAM GUNJ ALWAR ALWA	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
LAKSHMI	MAJHI	LATE	LAWA			17/740 GALLA KOTHRAT THATIPUR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
SADHANA	AGRAWAL	ALOK	KUMAR	AGRAWAL		17/9 A IOC HALDIA TOWNSHIP ME	INDIA	WEST BENGAL	HALDIA	721607		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ROLLY	KHANNA	JAI	PRAKASH	KHANNA		17/B ASHOK NAGAR MKT GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300513-IN300513-12	Amount for unclaimed and u	20.00	23-OCT-2022
UPASANA	MOOLCHANDANI	NARENDRA	MOOLCHANDANI			170 DIWAN JOGRAJ UTTAR PRADES	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300118-IN300118-10	Amount for unclaimed and u	400.00	23-OCT-2022
USHOK	KUMAR	AWASTHI	NATH			170, JABARPUR COLONY, INDOR	INDIA	MADHYA PRADESH	INDORE	452001		IN301593-IN301593-10	Amount for unclaimed and u	50.00	23-OCT-2022
ASHOK	VASUDEV	M	VASUDE			170, NARSI PURAM PO REFRESH N	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	SINGH	TOMAR	LATE	SHRI		170/107, MOHINI ROAD MADHUR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	KUMAR	GUPTA													

ANJU	GOYAL	SHARMA	MR	NEERAJGOYAL		173 KAYASTHWARA , LOHIA BAZAA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	SHARMA	SH	SOHANLALSHARMA		173, SCHEME NO.1 ARYA NAGAR ,	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-10	Amount for unclaimed and u	200.00	23-OCT-2022
INDU	ARYA		SATYA	PAL		1732 NEW HOUSING BOARD COLO	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUNANDA	VEERKUMAR	SHETE	NA			1733, E RAJARAMPURI, 6TH LANE	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-10	Amount for unclaimed and u	10.00	23-OCT-2022
PUSHPABEN	KESHAVLAL	PATEL	KESHAVLAL	MANORDAS	PATEL	1737 PRATHNA SOCIETY HAGUD	INDIA	GUJARAT	ANAND	388210		C12044700-12044700-10	Amount for unclaimed and u	20.00	23-OCT-2022
JASUBEN	JAGABHAI	AHIR	J	B	AHIR	173-A, KESHAV PARK SOCIETY TA-A	INDIA	GUJARAT	ANKLESHWAR	393001		C13042500-13042500-10	Amount for unclaimed and u	1600.00	23-OCT-2022
SUBHRASATTA	BASU		SUBIR	BASU		174, JESSORE ROAD C/O BHATTACH	INDIA	WEST BENGAL	KOLKATA	700055		IN300853-IN300853-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHEIKH	ISMAL	S	SHEIKH	HUSSAIN		174/1, S, WELLINGTON NAZAR WEL	INDIA	TAMIL NADU	COOCHOOR	643231		IN300175-IN300175-10	Amount for unclaimed and u	100.00	23-OCT-2022
KRISHNA	GOYAL		NARAJAN	DASS	GOYAL	175 C RIATTAN NAGAR PART 1 TRIP	INDIA	PUNJAB	PATIALA	147001		C12022900-12022900-10	Amount for unclaimed and u	84.00	23-OCT-2022
M	Y	KIRANKUMAR	YASHODHARIAH			175, MAYASANDRA TURLUVEKERE	INDIA	KARNATAKA	TIPTUR	572221		C12030700-12030700-10	Amount for unclaimed and u	160.00	23-OCT-2022
ARUP	DEV		H	P	DEV	175, NEW SITARAMDEA P.O., AGR	INDIA	HARKHAND	JAMSHEDPUR	831009		IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANIEEV	MEHTA	CHANDER	PARKASH	MEHTA		1752 A SECTOR 6, KARNAL	INDIA	HARYANA	KARNAL	132001		IN302236-IN302236-10	Amount for unclaimed and u	100.00	23-OCT-2022
USHA	KIRAN	SANJEEV	MEHTA			1752 A SECTOR 6 HOUSING BOARD	INDIA	HARYANA	KARNAL	132001		IN302236-IN302236-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRAGJIBHAI	LALJIBHAI	MIYANI	LALJIBHAI			1757 PLOT AREA UMRALA DIST. BH	INDIA	GUJARAT	BHAVNAGAR	364330		C12033800-12033800-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASIF	IQBAL		IQBAL	AHMED		1758 AMBER ROAD JAIPUR RAJAST	INDIA	RAJASTHAN	JAIPUR	302002		C12033500-12033500-10	Amount for unclaimed and u	1000.00	23-OCT-2022
S	K	LIJHARA	LATE	CHARANJIT	LAL	176 PRAYAG APARTMENT VASUNDH	INDIA	DELHI	NEW DELHI	110096		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
ASHIM	KUMAR	MUNDAL	NA			176 RAJA DINENDRA STREET	CALCINDIA	WEST BENGAL	KOLKATA	700004		IN301250-IN301250-10	Amount for unclaimed and u	200.00	23-OCT-2022
KALPESH	JAYANTILAL	SHAH	NA			1762 DHOBNI POLE KHADIAGATE	INDIA	GUJARAT	AHMEDABAD	380001	PPL681254		Amount for unclaimed and u	400.00	23-OCT-2022
RAMJI	LAL		NANHE	LAL		176-NARSI PURAM P.O BAAD. MAT	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RENI	K	PHILIP	PHILIP			177 (28/118) KUCHUPARAMPIL 30	INDIA	KERALA	MAVELIKARA	690533		C12057300-12057300-10	Amount for unclaimed and u	50.00	23-OCT-2022
RAMA	CHANDRA	C	NA			177/T. 8 WARD 2 MEHRAULI NEW	INDIA	DELHI	NEW DELHI	110030	PPL670040		Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	SONI		SH	SUBHASHSONI		1773, NEW HOUSING BOARD COLO	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	GOYAL	SH	SRI			1785 GALI RAM PAL MATHURA UT	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	THAKARAN	NA				179 Sector 40 Gurugram	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and u	20.00	23-OCT-2022
SUBHASH	CHANDRA	SRIVASTAVA	LATE	LP	SRIVASTAVA	179 SONBHATIA BAGH, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAKESH	KUMAR	PANDEY	MADAN	GOPAL	PANDEY	179 SUDAMA PURI, SITAPUR	INDIA	UTTAR PRADESH	SITAPUR			IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANAV	TANEJA	ROMESH	TANEJA			179/R MODEL TOWN HOSHARPUR	INDIA	PUNJAB	HOSHARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and u	200.00	23-OCT-2022
KULKARNI	KEDAR	LATE	SHRI	PRAKESH/KULKARNI		17-A HASTINGS ROAD ASHOK NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
PRASHANT	KUMAR	TULSIDASPANCH	TULSIDAS	REYAM	DASPANCHAL	17-UTTAR GUJ PANCHAL SOC RANI	INDIA	GUJARAT	AHMEDABAD			C12044700-12044700-10	Amount for unclaimed and u	38.00	23-OCT-2022
K	SURESH	BABU	K	VEERA	SWAMY	18 B 56 L2 MADHURA NAGAR NE	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20	Amount for unclaimed and u	600.00	23-OCT-2022
AMAR	SINGH		NA			18- AMARDEEP COLONY RLY RD H	INDIA	UTTAR PRADESH	HAPUR	245101		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	DUTTA		NA			18 ASHIRWAD ENCLAVE LANE-II C	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-10	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY	CHHOKAR		LATE	O	PSINGH	18 B RAMPURAM MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATA	RAMANI	M	MOHANA	SUNDARAM		18 BATHE HANUMADHAYER LANE	INDIA	TAMIL NADU	MADURAI	625009		C12011600-12011600-10	Amount for unclaimed and u	10.00	23-OCT-2022
BHARATH	KUMAR	P	K	S	PARAMESWARAN	18 K R G NAGAR GANAPATHY MAIN	INDIA	TAMIL NADU	COIMBATORE	641006		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
T	GABRIEL	PALDANO	THORNAS	PALDANO		18 MANAL STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MADHURI	A	CHOKSHI	NA			18 PALATIAL BUNGLOWS NR ARYAI	INDIA	GUJARAT	AHMEDABAD	380015	PPL681268		Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	BADOLA		LATE	SH	CPBADOLA	18 PREET VIHAR INDIRA GANDHI M	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301330-IN301330-10	Amount for unclaimed and u	600.00	23-OCT-2022
RASHID	KHAN		RAHIM	KHAN		18 SAEED COLONY NEAR MASJID BA	INDIA	MADHYA PRADESH	BHOPAL			IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
AMBALAL	NARANDAS	PATEL	NARANDAS	PATEL		18 SARTHAK BUNGLOW RADHANPI	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHAVANBHAI	VENIDAS	PATEL	VENIDAS	C	PATEL	18 SIDDHARAJ NAGAR SOC RADHA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
DAKSHA	BEN	BHAVANBHAI	P	PATEL	PATEL	18 SIDDHARAJ NAGAR SOC RADHA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	600.00	23-OCT-2022
KANTILAL	PARSU	PATEL	PARSU	PATEL		18 VEDU GOVIND NAGAR NALVA R	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12010900-12010900-10	Amount for unclaimed and u	1000.00	23-OCT-2022
BIPIN	T	VALAND	THAKORBHA	VALAND		18, MAHESHWARNAGAR NEAR VID	INDIA	GUJARAT	VADODARA	390023		IN301991-IN301991-10	Amount for unclaimed and u	40.00	23-OCT-2022
SUSHMA	CHANDNA		VILAY	KUMAR	CHANDNA	18, MUKHERJEE NAGAR, DELHI DE	INDIA	DELHI	NEW DELHI	110009		C13025900-13025900-10	Amount for unclaimed and u	50.00	23-OCT-2022
SONETTA	ANILKUMAR	SHYMIJBHAI	N			18, NARMADA NAGAR SOCIETY, KA	INDIA	GUJARAT	GODHRA	389350		IN300343-IN300343-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAYALAKSHMI	G		PALANISAMY			18, NEW COLONY SATTUR SATTUR	INDIA	TAMIL NADU	VIRODHUNAGAR	626203		IN301637-IN301637-40	Amount for unclaimed and u	20.00	23-OCT-2022
AJAYKUMAR	SHANTILAL	SHAH	SHANTILAL	L	SHAH	18, NICHAVAS BAJARI FALIYUA S	INDIA	GUJARAT	GODHRA	389180		IN301991-IN301991-10	Amount for unclaimed and u	400.00	23-OCT-2022
VIMALABAI	MOTILAL	JAIN	MOTILAL			18, PURUSHOTTAM NAGAR, GAYATI	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12030000-12030000-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAJASEKAR	P		KR	PERIASAMY		18, VEERAPANDIAPURAM WEST S	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630302		C12011600-12011600-10	Amount for unclaimed and u	400.00	23-OCT-2022
RANODEEP	BASE		NA			18,BAJRANG NAGAR KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012	PPL669122		Amount for unclaimed and u	200.00	23-OCT-2022
DINESHBHAI	MAHJIBHAI	PARMAR	MAHJIBHAI	VPARMAR		18,ENTERPRISE SOCIETY NR RLY CO	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHISHIR	CHANDRA	BANSAL	LATE	SRI	AVINASHCHANDRABANS	18/101 CITY STATION ROAD AGR	INDIA	UTTAR PRADESH	AGRA	282003		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHMA	MAHESHWARI		SHRI	B	KMAHESHWARI	18/14, SARAI MISHRA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHMA	MAHESHWARI		BAL	KRISHAN	MAHESHWARI	18/14, SARAI MISHRA NEAR G.G.I	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	GUPTA		K	M	GUPTA	18/177, DURGAPURI PATEL NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
KAVITA	GUPTA		ANIL	GUPTA		18/177, DURGAPURI PATEL NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MANMOHAN	MAINI		B	L	MAINI	18/2 NEMI ROAD DALANWALA DE	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600-10	Amount for unclaimed and u	200.00	23-OCT-2022
SONU	MAINI		NA			18/2 NEMI ROAD DALANWALA DE	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600-10	Amount for unclaimed and u	1000.00	23-OCT-2022
MANJU	DEV	JHANWAR	NAND	KISHORE	JHANWAR	18/2, THATERI BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
NAND	KISHORE	JHANWAR	NA			18/2, THATERI BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ANANDHI			NA			18/22 RATHNA NAGAR TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018		IN301637-IN301637-40	Amount for unclaimed and u	20.00	23-OCT-2022
VISHWA	NATH	PARDAL	LATE	KOSH	RAJAPARDAL	18/3 NAGAR MAHAPALIKA FLATS B	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302025-IN302025-30	Amount for unclaimed and u	100.00	23-OCT-2022
PATEL	HASMUKH	SHIVLAL	NA			18/3 SAMRAT NAGAR ISANPUR AH	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301276-IN301276-10	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATA	RAMANA	KASULA	MURTHY	KRISHNA		18/401, RANGAIAH GARI STREET PH	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-10	Amount for unclaimed and u	200.00	23-OCT-2022
NAMRATA	AGARWAL		ANIL	KUMAR	AGARWAL	18/63 GALI TASHILDAR MATTHAN	INDIA	UTTAR PRADESH	AGRA	282003		IN300118-IN300118-10	Amount for unclaimed and u	1400.00	23-OCT-2022
KAMISSETTY	SAILAJA		NA			18/80(1) GANDHI ROAD OPP STA	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
A	V	PARVATHY	P	S	NARAYANAIYER	18/866, SIVAGIRI CHALAPURAM P	INDIA	KERALA	CALICUT	673002		IN301895-IN301895-10	Amount for unclaimed and u	400.00	23-OCT-2022
KUNAL	BLAGGAN		ASHOK	KUMAR		18/9 A TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12022900-12022900-10	Amount for unclaimed and u	2.00	23-OCT-2022
SIVAGURUNATH	V	S	SETHURAMAN	V		18/A BHARATHIAR ROAD KARIMDE	INDIA	TAMIL NADU	MADURAI	625016		IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022
JASWANT	SINGH	DAGAR	SURAJ	BHAN		180/1 JHORADA KALAN NEW DELH	INDIA	DELHI	NEW DELHI	110072		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR	MISHRA	MUKTI	NATH	MISHRA	180/5 AVAS VIKAS RUDRAPUR NEA	INDIA	UTTARAKHAND	HALDWANI	263153		IN301477-IN301477-30	Amount for unclaimed and u	200.00	23-OCT-2022
KAMLESH	AWASTHI		NA			1804/147A POORA BALDI KYDGANI	INDIA	UTTAR PRADESH	ALLAHABAD			C13019300-13019300-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	PANDEY	PREM	CHANDRA	PANDEY	181 MAHAAGUIPUR TARABAGANI GI	INDIA	UTTAR PRADESH	GONDA	271303		IN300513-IN300513-10	Amount for unclaimed and u	300.00	23-OCT-2022
SURNA	LAXMAN	SOLANKI	LAXMAN	SAMJI		181 POLICE HEAD QTRS JAMNAGAR	INDIA	GUJARAT	AMLI	360001		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	SHARMA	SH	BAWA	DITTASHARMA		181/6 CHANNI HIMMAT COLONY J	INDIA	JAMMU AND KASHMIR	JAMMU	180015		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
DATTATRAY	BALWANT	PATIL	BALWANT	KRISHNA	PATIL	1810, D WARD SHUKRAWAR PETH	INDIA	MAHARASHTRA	KOLHAPUR						

KALPANA			DAYARAM			18-307, OPPOSITE TO OLD BUS STA	INDIA	ANDHRA PRADESH	CHITTOOR		517001	IN302269-IN302269-1	Amount for unclaimed and u	240.00	23-OCT-2022
GUNITA	KOTHARI		DILIP	SINGH	BHANDARI	184 KHATIKAN HATHA BEAWAR	INDIA	RAJASTHAN	BEAWAR		359001	C12025700-12025700-	Amount for unclaimed and u	100.00	23-OCT-2022
VASAVA	DEVIBEN	GANGARAM	NA			184 RACHNA NAGARA BEHIND G.E.	INDIA	GUJARAT	BHARUCH		392001	IN301330-IN301330-18	Amount for unclaimed and u	1600.00	23-OCT-2022
PARESH	SAKHARAM	AMARE	SAKHARAM	AMARE		185 BHATYE MURKARWADI TAL DIS	INDIA	MAHARASHTRA	RATNAGIRI		415612	C12048900-12048900-	Amount for unclaimed and u	20.00	23-OCT-2022
CHANDA	RASSIWALA		QUTBUDDIN	RASSIWALA		185 KHATIWALA TANK SCHEEM NO	INDIA	PUNJAB	FEROZPUR		152001	IN301330-IN301330-15	Amount for unclaimed and u	400.00	23-OCT-2022
SELVARANI	M		MARIMUTHU	P		185 TVS LAKSHMI SUNDARM NAGA	INDIA	TAMIL NADU	SALEM		636007	C12029900-12029900-	Amount for unclaimed and u	2.00	23-OCT-2022
VIMLA	GOEL		W	OLATESHKGOEL		185, SADAR DURGA BARI MEERUT	INDIA	HARYANA	HISSAR		125001	C12024200-12024200-	Amount for unclaimed and u	40.00	23-OCT-2022
SANTOSH	SHARMA		SHRI	SHIV	KUMARSHARMA	185/2, BEHIND THAKUR JAGAT SING	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002	IN301590-IN301590-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHA	SONI	K		SONI		186 A JEEVAN VIHAR COLONY ANT	INDIA	RAJASTHAN	AIJMER		305001	IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
VIDYADHAR	RAGHUVIRAMATH		VENKATESH	RAGHUVIRAMATH		186 A PDAKOT GALLI RAMDURG	INDIA	KARNATAKA	BALIHONGAL		591123	IN301895-IN301895-1	Amount for unclaimed and u	60.00	23-OCT-2022
VIJAYA	KUMAR	S	SAKTHIVEL	V		186 C, LAKSHMI ROAD FAIRLANDS	INDIA	TAMIL NADU	SALEM		636004	IN300175-IN300175-1	Amount for unclaimed and u	1400.00	23-OCT-2022
MADHU	GARG		VASANT	GARG		186-11, ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301557-IN301557-2	Amount for unclaimed and u	20.00	23-OCT-2022
MEENA	SHARMA		MR	VINOD	KUMARSHARMA	186/3/10A GURGAON	INDIA	HARYANA	GURGAON		122001	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	KUMAR	SONI	M	L	SONI	186-A JEEVAN VIHAR COLONY ANT	INDIA	RAJASTHAN	AIJMER		305001	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	RANI		SH	GOVINDRAM		187, B, NAVEEN MANDI STHAL, M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301477-IN301477-2	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDER			LATE	SHRI	RAMPHALYADAV	188/1, SALAWALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
GURU	PRASAD	YADAV	NA			188/1, SALAWALA OPP-MADHUBAN	INDIA	UTTARAKHAND	DEHRADUN		248001	C12019101-12019101-	Amount for unclaimed and u	400.00	23-OCT-2022
SEEMA	SHARMA		KAILASH	CHAND	SUDHERA	188/A SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001	IN300513-IN300513-1	Amount for unclaimed and u	200.00	23-OCT-2022
BASANTI	DEVI	BHATI	SHRI	PADMA	RAMBHATI	189, PARTAP NAGAR PALI-MARWA	INDIA	RAJASTHAN	PALI		306401	C12012101-12012101-	Amount for unclaimed and u	50.00	23-OCT-2022
SAPNA	SINGHAL		NA			189/3/4 SOUTH CIVIL LINES MUZAF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
NEETU	SINGHAL		NA			189/3/4 SOUTH CIVIL LINES MUZAF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUDESH	SINGHAL		NA			189/3/4 SOUTH CIVIL LINES MUZAF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHU	NANDAN		NA			189/3/4 SOUTH CIVIL LINES MUZAF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	SINGHAL		RAGHU	NANDAN	SINGHAL	189/3/4 SOUTH CIVIL LINES MUZAF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
WILLIAM	PAUL	DSOUZA	NA			189/4, NAZARETH MANSION, SEWA	INDIA	MAHARASHTRA	MUMBAI		400031	C13015400-13015400-	Amount for unclaimed and u	2200.00	23-OCT-2022
SENTU	SAHA		LT	JIBANBANDHUSAHA		189/5 SHARATPALLY 25 JAGADDA	INDIA	WEST BENGAL	BARRACKPORE		741127	C12053200-12053200-	Amount for unclaimed and u	400.00	23-OCT-2022
VISHWAJEET	SINGH		LATE	SRI	MUSAFIRSINGH	18E, MUIRABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
MANIKANDAN	M		NA			18TH LANE STREET P.N.ROAD NOR	INDIA	TAMIL NADU	COIMBATORE		641602	C13041400-13041400-	Amount for unclaimed and u	2.00	23-OCT-2022
ALKABEN	JAYESHKUMAR	SHAH	JAYESHKUMAR			18-VIMAL SOCIETY NAVA-BAZAR M	INDIA	GUJARAT	VADODARA		391200	C13016700-13016700-	Amount for unclaimed and u	50.00	23-OCT-2022
JAYDEEP	SOLANKI		CHHOTUBHAI	F	SOLANKI	19 10TH FLOOR SKYSCRAPPERS BLD	INDIA	MAHARASHTRA	MUMBAI		400008	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
SHAH	SHEETAL	HIMANSHU	SHAH	HIMANSHU	HARSHAVADAN	19 A PRABHAT SOCIETY WHAGODI	INDIA	GUJARAT	VADODARA		390019	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
JIGAR	RAJIBHAI	PATEL	RAJIBHAI	FAKIRBHAI	PATEL	19 Anand Nagar Soc Productivity R	INDIA	GUJARAT	VADODARA		390007	IN302236-IN302236-1	Amount for unclaimed and u	300.00	23-OCT-2022
BHAVANBHAI	DHANJIBHAI	PARMAR	DHANJIBHAI	C	PARMAR	19 B RAMDEV NAGAR NEAR MODI	INDIA	GUJARAT	ANKLESHWAR		393001	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
ASHUTOSH	DWIVEDI		U	S	DWIVEDI	19 G CIVIL LINES BEHIND JAIL, JHA	INDIA	UTTAR PRADESH	JHANSI		284001	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
M	P	SUTHAR	PRABHUDAS	J	SUTHAR	19 HARIOM SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA		384002	IN301276-IN301276-3	Amount for unclaimed and u	800.00	23-OCT-2022
KOLARKAR	DILIP	G	GOPALRAO			19 L RACHANA -APANTMENT CEME	INDIA	MAHARASHTRA	NAGPUR		440010	IN300394-IN300394-1	Amount for unclaimed and u	20.00	23-OCT-2022
AMARJIT	SINGH		JOGA	SINGH		19 MEGHNA ROW HOUSE NR AGAR	INDIA	GUJARAT	SURAT		395007	IN301276-IN301276-3	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	LATA	GARGR	RAM	KUMAR	GUPTA	19 MILANSAR APARTMENTS PASCH	INDIA	DELHI	NEW DELHI		110063	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
ANUJ	JAIN		NA			19 STATE BANK COLONY MISSION C	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302316-IN302316-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAIPUT	LALSINGH	GOVINDSINGH	RAIPUT	GOVINDSINGH		19 SURYAKANT SOCIETY NR SMRU	INDIA	GUJARAT	GANDHI NAGAR		382440	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MOTIBHAI	PARMAR		MOHANBHAI	PARMAR		19 WISHNUKUNJ SOCIETY 8/N GEB	INDIA	GUJARAT	MEHSANA		384001	IN301276-IN301276-3	Amount for unclaimed and u	800.00	23-OCT-2022
K	DEVASANKARAKUMAR		K	KANJAMALAIGOUNDER		19, GANDHIJI STREET, KOLLAMPAL	INDIA	TAMIL NADU	ERODE		638002	C12035000-12035000-	Amount for unclaimed and u	500.00	23-OCT-2022
PRADEEP	KUMAR	KHANDELWAL	DARBARILAL	KHANDELWAL		19, NARBADA SADAN, BEHIND VIJA	INDIA	MADHYA PRADESH	NEEMUCH		458441	IN301983-IN301983-1	Amount for unclaimed and u	500.00	23-OCT-2022
C	N	RAJHA	SASIDHARAN	M		19, SUIDHYA BUNGLOWS BEHIND J	INDIA	GUJARAT	MEHSANA		384002	IN301233-IN301233-1	Amount for unclaimed and u	600.00	23-OCT-2022
RAVI	JOSEPH	J	IESUDJOSS			19, THIRUVENKADAM STREET CH	INDIA	TAMIL NADU	CHENNAI		600013	IN300175-IN300175-1	Amount for unclaimed and u	200.00	23-OCT-2022
KOTA	JANARDHANNA	RAO	LATE	KOTA	SANJEEVARAYUDU	19/0248 MADRAS ROAD NEW MU	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
KAYA	SRIVASTAVA		DEVENDRA	KUMAR	SRIVASTAVA	19/113 PATKAPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
K	K	NARAYANAN	KUNHIKANNAN			19/1873C HAPPY HOME CHAKKAR	INDIA	KERALA	CALICUT		673002	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
PRATAPSIKH	T	GANAVA	TERSIKH	GANAVA		19/20/21, SUN CITY BUNGLOWS V	INDIA	GUJARAT	MEHSANA		384001	IN301233-IN301233-1	Amount for unclaimed and u	800.00	23-OCT-2022
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 u	200.00	23-OCT-2022
PRASHANT	VARSHNEY		NA			19/435 PRIMIER NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
SATISH	SHARMA		LATE	SHRI	POSHARMA	19/45 SOUTH T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462003	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
DIVAKAR	SHEENOY		NA			19/689/10/1, 'RAM PRASAD' PAN	INDIA	KARNATAKA	MANGALORE		575001	IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022
RATNESH	KUMAR	DUBEY	NA			19/959 LODHI COLONY NEW DELH	INDIA	DELHI	NEW DELHI		110003	IN301127-IN301127-1	Amount for unclaimed and u	2.00	23-OCT-2022
SHAH	HIMANSHU	HARSHAVADAN	HARSHAVADAN	MOHANLAL	SHAH	19/A PRABHAT SOCIETY WHAGODI	INDIA	GUJARAT	VADODARA		390019	IN300394-IN300394-1	Amount for unclaimed and u	1200.00	23-OCT-2022
PL	SUBRAMANIAN		AR	PALANIAPPAN		1900 ARUNA ILLAM 18TH STREET I	INDIA	TAMIL NADU	CHENNAI		600040	IN301080-IN301080-2	Amount for unclaimed and u	400.00	23-OCT-2022
MAYANK	JAISWAL		SHIV	SHANKER	JAISWAL	191 SECTOR A PCKET C VASNT KU	INDIA	DELHI	NEW DELHI		110001	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
BASUDEB	PANDEY		K	PANDEY		191 SENANI VIHAR BEHIND RAIBAR	INDIA	UTTAR PRADESH	LUCKNOW		228025	IN302679-IN302679-3	Amount for unclaimed and u	100.00	23-OCT-2022
RAJEEV	KUMAR	SAXENA	NA			191, KAHERWAL, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003	IN301186-IN301186-2	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	GOPAL	YADAV	SURYA	BALI	YADAV	191/1 PATHAK PURA TEACHERS C	INDIA	UTTAR PRADESH	ORAI		285001	IN301557-IN301557-2	Amount for unclaimed and u	540.00	23-OCT-2022
NARENDRA	KUMAR	SRIVASTAVA	NA			1910/1117 BABA JI KA BAGH DARI	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-2	Amount for unclaimed and u	1400.00	23-OCT-2022
R	RAMA	RAO	N	RAMALINGAM		192 V V KOIL ST THIRUVALLESVAR	INDIA	TAMIL NADU	CHENNAI		600040	IN301151-IN301151-1	Amount for unclaimed and u	400.00	23-OCT-2022
SURAVAJIULA	VENKATA	LAKSHMI	S	NAGABHUSHANA	RAO	1-92/46 RGHB COLONY COSTAL CIT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530041	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRATAP	RAO	VULESE	LATE	V	RAMGOPALRAO	1-9-277/18 LALITHANAGAR HYDER	INDIA	TELANGANA	HYDERABAD		500001	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
DUPAKUNTALA	SIVA	KUMAR	NAGABHUSHANAM	DUPAKUNTALA		1-9-295/19/C ST NO 7 ATCHUTHA	INDIA	TELANGANA	HYDERABAD		500044	C12054500-12054500-	Amount for unclaimed and u	2.00	23-OCT-2022
GIRISH	S	P	PATTABIRAM	SAVALANADU	RAO	193 K M C QUARTERS MANIPAL UD	INDIA	KARNATAKA	UDUPI		576104	C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
BANSHI	LAL	SHARMA	LATE	SHRI	KISHANLALSHARMA	193, R. ROAD, BHUPALPURA, UDAI	INDIA	RAJASTHAN	UDAIPUR		313001	C12025700-12025700-	Amount for unclaimed and u	200.00	23-OCT-2022
VUPPALAPANCHI	LAKSHMI	PRASANNA	M	NARASIMHA	RAO	1-9-314 PLOT NO 621 FLAT NO 202	INDIA	TELANGANA	HYDERABAD		500044	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MUNAGALA	NARASIMHA	RAO	M	KESAVARAO	GUPTA	1-9-314 PLOT NO 621 FLAT NO 202	INDIA	TELANGANA	HYDERABAD		500044	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
PARASHURAM	NINGAPPA	MALVANKAR	NA			1933 A RANGOLI ART RAVIWAR PE	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803	PPL056932	Amount for unclaimed and u	200.00	23-OCT-2022
NARINDER	KAUR	MANPREET	SINGH			1934-A, Guru Ramdas Nagar, Near	INDIA	PUNJAB	HOSHIARPUR		146001	IN300589-IN300589-1	Amount for unclaimed and u	200.00	23-OCT-2022
MANPREET	SINGH	JATINDER	SINGH			1934-A, Guru Ramdas Nagar, Near	INDIA	PUNJAB	AMRITSAR		143001	IN300589-IN300589-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SINGH	RAJENDRASINGH	RAMSINGH	D		1937 FIRST STREET SUBRAMANIA	INDIA	TAMIL NADU	PUDUKKOTTAI		622004	IN301774-IN301774-1	Amount for unclaimed and u	200.00	23-OCT-2022
INDRA	MANI	SHUKLA	S	SHUKLA		194 O BLOCK YASHODHAR NAGAR	INDIA	UTTAR PRADESH	KANPUR		201001	IN302679-IN302679-3	Amount for unclaimed and u	600.00	23-OCT-2022
RAMBABI	BHAGCHANDANI					194, SECTOR 28, NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303	IN300484-IN300484-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUNANDA	CHANDRAKANT	JAWALKAR	CHANDRAKANT	JAWALKAR		195 BUDHWAR PETH SAMRAT CHO	INDIA	MAHARASHTRA	SOLAPUR		413002	IN301098-IN301098-1	Amount for unclaimed and u	200.00	23-OCT-2022
VIRAL	RAJINIKANT	KAPATEL	RAJINIKANT	CHHOTABHAI	KACHHIYAPATEL										

MANOJ	KUMAR	GUPTA	S	N	GUPTA	1A-152 BUDHI VIHAR DELHI ROAD	INDIA	UTTARAKHAND	MORADABAD		244001		C12041800-12041800-	Amount for unclaimed and u	200.00	23-OCT-2022
TAPAS	KUMAR	MAJUMDER	AMİYAKANTI	MAJUMDER		1C Santinagar Road Nandan Kanan	INDIA	WEST BENGAL	PARGANAS KOLKATA		700118		C12022800-12022800-	Amount for unclaimed and u	200.00	23-OCT-2022
T	GOLDEN	GIFTSON	LATE	P	THANKAMONY	1C, SALEELAM COTTAGE JONESPUR	INDIA	TAMIL NADU	MADURAI		625004		IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
K	MOHAMED	ABDULLAH	M	KHADER	BATCH	1E WEST STREET ADIRAMPATTINAI	INDIA	TAMIL NADU	MANNARAGUDI		614701		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLESH	MEGHIDAS	MESWANIYA	NA			1 GIRNAR SOC. SHADGURU KRUPA	INDIA	GUJARAT	RAIKOT		360004		C13019900-13019900-	Amount for unclaimed and u	100.00	23-OCT-2022
PRAVINCHANDRA	CHHAGANBHAI	CHAUHAN	NA			1 SHIV PARA,RANG UPAVAN SOC.	INDIA	GUJARAT	RAIKOT		360005		C13019900-13019900-	Amount for unclaimed and u	200.00	23-OCT-2022
S	BHAGYALAKSHMAMMA	G	S	ADINARAYAN	CHETTI	1ST CROSS GANDHINAGAR BELLARI	INDIA	KARNATAKA	BELLARY		585103		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
SIRINIDHI	G	V	G	V	SVSETTY	1ST FLOOR 1ST CROSS ASHOKA NAGAR	INDIA	KARNATAKA	TUMKUR		572102		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
CHIRANGU	JINISH	UPADHYAY	JINESH	MAHESH	UPADHYAY	1ST FLOOR 2515 CHOOI WALAN	INDIA	DELHI	NEW DELHI		110006	PPL950585		Amount for unclaimed and u	2.00	23-OCT-2022
PALLAB	KUMAR	CHOUDHURY	LATE	PRABODH	KUMARCHOUDHURY	1ST FLOOR FLAT NO11 NAVSHANTI	INDIA	MAHARASHTRA	MUMBAI		400006		IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUHAS	BHIKULAL	MERCHANT	NA			1ST FLOOR NIHARIKA HAPPY VILLA	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KABITA	RATHI		POONAMCHAND	JHAWAR		1st FLOOR, SATHEY BAUG M. G. RD	INDIA	MAHARASHTRA	NASIK		422001		C12017502-12017502-	Amount for unclaimed and u	50.00	23-OCT-2022
REETA			PRADEEP	KUMAR		1ST FLOOR,OASIS APARTMENT, NE	INDIA	WEST BENGAL	SILIGURI		734004		IN3000214-IN3000214-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRATURI	HARICHANDRA	PRASAD	PRATURI	PURANA	CHANDRARAO	1st FLOOR,SRI DURGA TEMPLE CA	INDIA	UTTAR PRADESH	GORAKHPUR		273303		IN301557-IN301557-26	Amount for unclaimed and u	10.00	23-OCT-2022
JAGDISH	KESWANI		MELARAM	KESWANI		1ST RIGHT SRINIVASA NAGAR BAN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300020-IN300020-10	Amount for unclaimed and u	200.00	23-OCT-2022
HITENDRA	M	PATEL	NA			1ST STREET TELUBANDHA RAIPUR	INDIA	CHHATTISGARH	RAIPUR		492006		IN300183-IN300183-12	Amount for unclaimed and u	200.00	23-OCT-2022
SARDARI	LAL	CHOPRA	BHAGAT	RAM	CHOPRA	1UTSAV NAGAR SOCIETY NR KARMI	INDIA	GUJARAT	MEHSANA		384265		C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
RANJU	JHA		PARMA	NAND	JHA	2 - C / 21 NEW ROHTAK ROAD KAR	INDIA	DELHI	NEW DELHI		110005		IN301209-IN301209-10	Amount for unclaimed and u	1000.00	23-OCT-2022
ANISHA	SHEIKH		NA			2 - G M ROAD UTSAV BHAWAN CA	INDIA	BIHAR	DARBHANGA		846004		IN301653-IN301653-10	Amount for unclaimed and u	22.00	23-OCT-2022
RAJACHANDRA	SEKARAN	KEERTHIVARMAN	K	RAJA	CHANDRASEKARAN	2 M II ND 235 KITIYANI MANDSA	INDIA	MADHYA PRADESH	MANDSAUR		458001		IN300765-IN300765-16	Amount for unclaimed and u	400.00	23-OCT-2022
PROBIN	PHUKAN		LATE	I	NPHUKAN	2 NADESAN NAGAR EXTENSION MI	INDIA	TAMIL NADU	CHENNAI		600600		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
PREETI	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 22 M R NAGAR MATHURA , UT	INDIA	UTTAR PRADESH	MATHURA		281006		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRATULL	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
JAYANTILAL	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
NIRMALA	MAJITHIA		JAYANTILAL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-12	Amount for unclaimed and u	200.00	23-OCT-2022
ALPANA	MAJITHIA		PRAFULL	MAJITHIA		2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN300888-IN300888-12	Amount for unclaimed and u	2200.00	23-OCT-2022
NITYA	NAND	SHARMA	LATE	ATMA	RAMSHARMA	2 / 718 MANGAL BHAWAN GEETA	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
S	K	MURUGANAND	S	KUMERAVEL		2 / 31 MUKTA PRASAD NAGAR BIKI	INDIA	RAJASTHAN	BIKANER		334002		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
B	N	RAJU	B	DORASWAMY		2 108 S CHANDRAPURAM UNJAVEL	INDIA	TAMIL NADU	POLLACHI		642003		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
LUNIYA	PARASBAI	CHAMPALAL	LUNIYA	CHAMPALAL		2 12 14 VENKAT NAGAR NEAR YENI	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN300183-IN300183-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAJ	KUMAR	ARORA	C	L	ARORA	2 14 31 NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA		431203		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	NARAIN	PATHAK	NA			2 1424 14A SHANKER NAGAR DELH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300183-IN300183-12	Amount for unclaimed and u	400.00	23-OCT-2022
PEER	MOHAMAD		RAHIMAN	SAHEB	A	2 156 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN3002679-IN3002679-36	Amount for unclaimed and u	400.00	23-OCT-2022
PANKAJ	KUMAR	CHATURVEDI	N			2 196 MYTHRI COMPOUND ALANK	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574285		C12062900-12062900-	Amount for unclaimed and u	100.00	23-OCT-2022
BACHCHU	SINGH	PARIZA	RATAN	SINGH		2 210 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN3002679-IN3002679-36	Amount for unclaimed and u	800.00	23-OCT-2022
MANISH	VERMA		K	L	VERMA	2 216 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN3002679-IN3002679-36	Amount for unclaimed and u	200.00	23-OCT-2022
DAKSHABEN	N	SONI	CHHAGANLAL	Z	TULSHIRAM	2 242 SUNEHARI BAGH APPARTME	INDIA	DELHI	NEW DELHI		110013		C12029900-12029900-	Amount for unclaimed and u	6.00	23-OCT-2022
Z	VASU		KAILASU	Z		2 6 DHANJISHA JIN PALI BHARUC	INDIA	GUJARAT	BHARUCH		392200		IN300394-IN300394-14	Amount for unclaimed and u	100.00	23-OCT-2022
OM	PRAKASH	BHAWARS	MOTILAL	BHAWARS		2 85 KALAHASTRI ROAD RENIGUNT	INDIA	ANDHRA PRADESH	TIRUPATI		517520		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
S	SAMARTH	S	PATEL	N		2 ADARSH COLONY SHAJAPUR MP	INDIA	MADHYA PRADESH	SHAJAPUR		465001		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
RATNAMALA	GIRDHARILAL	TAPDIYA	GIRDHARILAL	PAPALAL	TAPDIYA	2 AURKAPUR MAILPUR ROAD SAH	INDIA	GUJARAT	HIMATNAGAR		383315		IN301549-IN301549-36	Amount for unclaimed and u	50.00	23-OCT-2022
URMILA	SINGH		RAM	KISHAN	SINGH	2 Ba SHIV SHAKTI COLONY AURAN	INDIA	MAHARASHTRA	AURANGABAD		431005		IN301604-IN301604-16	Amount for unclaimed and u	400.00	23-OCT-2022
SUMITA	TRIPATHI		RAJKUMAR	TRIPATHI		2 C 116D VRINDAVAN YOUNA RAIBA	INDIA	UTTAR PRADESH	LUCKNOW		226025		IN301557-IN301557-22	Amount for unclaimed and u	600.00	23-OCT-2022
S	M	KUSHWAHA	PHOOI	CHAND	KUSHWAHA	2 C GOLDEN AVENUE CITY LIGHT A	INDIA	GUJARAT	SURAT		395007		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
LALIT	MIDDHA	SANT	LAL	MIDDHA		2 CSR C/O S6 APO AMBALA CANT	INDIA	HARYANA	AMBALA CANTT		133001		C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022
JIGNA	NANDISH	SHAH	NA			2 D 103 JNN COLONY BIKANER RAJ	INDIA	RAJASTHAN	BIKANER		334003		C12044700-12044700-	Amount for unclaimed and u	58.00	23-OCT-2022
NANDISH	NIRANJAN	SHAH	NA			2 DATTA NIWAS PAI NAGAR BORIV	INDIA	MAHARASHTRA	MUMBAI		400092		IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
R	PANDY		A	RAMA	NADAR	2 DATTA NIWAS PAI NAGAR BORIV	INDIA	MAHARASHTRA	MUMBAI		400092		IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	KUMAR	SETHI	NA			2 DEVANGAR SANTHU SOWDAMN	INDIA	TAMIL NADU	MADURAI		625513		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GOPINATH	RADHIKA		S	GOPINATHAN		2 F 23 R.C. VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
MRINALINI	SINGH	KRISHNA	MURARI	SINGH		2 FIRST CROSS STREET JAYA NAG	INDIA	TAMIL NADU	PONDICHERRY		605010		IN301774-IN301774-13	Amount for unclaimed and u	100.00	23-OCT-2022
G	K	DEY	LATE	T	NDEY	2 GANNA COLONEY VINDHYA BASIR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	KUMAR	JAIN	NAND	JUJAIN		2 HOSPITAL DEY PARA ROAD POST	INDIA	WEST BENGAL	PARGANAS KOLKATA		700146		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NISHABEN	A	MEHTA	ASHIBH	K	MEHTA	2 JHA (25) 17 VIGYAN NAGAR	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-16	Amount for unclaimed and u	800.00	23-OCT-2022
KANAK	CHANDRA	BORO	JALATHA	RAM	BORO	2 MAHAVIRNAGAR NEAR KALIKUNI	INDIA	GUJARAT	BHAVNAGAR		364320		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIREN	KUMAR	DAS	LATE	DHANI	RAMDAS	2 NO MATHGHARIA BIDYALAY PATI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RUDRA	BAHADUR	CHHETRI	LATE	BASUDEB	CHHETRI	2 NO MATHGHARIA H/NO-3 JANAT	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DILIP	KUMAR	RABHA	KAMALESWAR	RABHA		2 NO MATHGHARIA SWAGATAM PI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NIRUPAMA	DAS	DILIP	KR	RABHA		2 NO MATHGHARIA SWAGATAM PI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NANDESWAR	DOLEY	LT	A	DOLEY		2 NO MATHGLARIA SANTI NAGAR	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MRS	KALPANA	BARUAH	LATE	BASANTA	BARUAH	2 NO SENSUA BORBHETA JORHAT	INDIA	ASSAM	GOLAGHAT		785704		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
JAGOT	CHANDRA	NEOG	SORU	RAM	NEOG	2 NO TARAJAN SONARI GAON PO	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
KOYAL	MAHAJAN		DAMODAR	MAHAJAN		2 PATEL NAGAR JETAPUR NEAR RAJ	INDIA	MADHYA PRADESH	KHARGAON		451001		C12033200-12033200-	Amount for unclaimed and u	1000.00	23-OCT-2022
LEKHRAJ	KRISHANCHAND	ADVANI	KISHANCHAND	BELLARAM	ADVANI	2 PUSHPAK SOCIETY MAKRUPURA R	INDIA	GUJARAT	VADODARA		390009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAMSUNDER	LEKHARAJ	ADVANI	LEKHARAJ	KISHANCHAND	ADVANI	2 PUSHPAK SOCIETY OPP BARODA	INDIA	GUJARAT	VADODARA		390009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAYA	LEKHRAJ	ADVANI	LEKHRAJ	KISHANCHAND	ADVANI	2 PUSHPAK SOCIETY OPP BARODA	INDIA	GUJARAT	VADODARA		390009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KISHANKUMAR	MANGILAL	AGARWAL	MANGILAL			2 RADHEBANGLOW B H KALPANA S	INDIA	GUJARAT	VADODARA		390007		C13041400-13041400-	Amount for unclaimed and u	1000.00	23-OCT-2022
KIRITKUMAR	KANTILAL	OZA	KANTILAL	OZA		2 SONAL SOCIETY B/H GUINI BAZAR	INDIA	GUJARAT	MEHSANA		384001		IN301549-IN301549-15	Amount for unclaimed and u	800.00	23-OCT-2022
AJAY	MITTAL		O	P	MITTAL	2 SUBHASH NAGAR KARMOYOGI ROA	INDIA	UTTAR PRADESH	AGRA		282005		IN300118-IN300118-16	Amount for unclaimed and u	200.00	23-OCT-2022
SURESHKUMAR	AGRESARA		AVICHALBHAI			2 SWAPNIL APPARTMENT FULWADI	INDIA	GUJARAT	BHAVNAGAR		364002		C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
PERUMKADAMBI	PRASANTH	NAIR	NA			2 WING ATC SECTION AIRFORCE ST	INDIA	MAHARASHTRA	PUNE		411032		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	MEGHSHYAM	BHANDARI	SHRI	MEGHSHYAM	MURLIDHARBHANDARI	2 DALWALA CEMBER MALVIYA CI	INDIA	MAHARASHTRA	NASIK		422003		C12033500-12033500-	Amount for unclaimed and u	1000.00	23-OCT-2022
SAVALIYA	ANJIBEN	R	V	M	DHANANI	2 GIRIRAJ NAGAR, BLOCK NO. 18,	INDIA	GUJARAT	AMRELI		365601		IN300974-IN300974-11	Amount for unclaimed and u	200.00	23-OCT-2022
DIVAKAR	KINI		K	MOHAN	KINI	2 Mohana BDA JALPAI Behind RAJ	INDIA	KARNATAKA	BANGALORE		560041		IN300095-IN300095-16	Amount for unclaimed and u	3600.00	23-OCT-2022
VIKAS	BATHLA		K			2 SHRIDHAR TOWNSHIP DUDHINDA	INDIA	GUJARAT	SANDHURANAGAR		3630					

BHAUSAHEB	DADA	BHALEKAR	NA			2/15 JAISHIVSHANKAR 88 EAST KIR	INDIA	MAHARASHTRA	PUNE		411003	PPLL656133		Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KANT	PANDEY	SRI		RAMA	2/151, REFINERY NAGAR TOWNSHI	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	LATA		SHRI	JAI	PRAKASH	2/152, VIKAS NAGAR LUCKNOW UH	INDIA	UTTAR PRADESH	LUCKNOW		226022		C12039800-12039800-1	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	KUMAR	KHARE	NA			2/153 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESH	CHANDRA	JAIN	SHRI	LAKHMI	CHANDRAJAIN	2/153 SHUAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
MADHUBALA	KHAN		NA			2/158 VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MADHUSUDAN	AMRITLAL	GANDHI	S	OAMRITLAL		2/16,MANHAR PLOT MADHU KUNJ	INDIA	GUJARAT	RAKOT		360002		C12023003-12023003-	Amount for unclaimed and u	200.00	23-OCT-2022
B	CHANDRA	DASGUPTA	LATE	B	ROASGUPTA	2/167 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIK	CHANDRA	MODAK	DURG	KALI	MODAK	2/18 SAMAGRAH MEENAPARA RO	INDIA	WEST BENGAL	KOLKATA		700040		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DURGA	PRASAD	SRI	SHYAM	SUNDERLAL		2/181 M R NAGAR MATHURA UP	INDIA	UTTAR PRADESH	MATHURA		281006	PPLL003218		Amount for unclaimed and u	800.00	23-OCT-2022
SANDEEP	KOHLI	SHAM	SARUP	KOHLI		2/187, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
DONDAPATI	RAVINDRA	BABU	NA			2/189 YALLAVANI GARUVU PALAK	INDIA	ANDHRA PRADESH	ELURU		534260		IN301313-IN301313-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAMJI	LAL	PIPPAL	SHRI	PANNA	LAL	2/192 M.R. NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301006-IN301006-10	Amount for unclaimed and u	800.00	23-OCT-2022
OM	PRAKASH	SHARMA	NA			2/196, M.R NAGAR MATHURA REFI	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
JAIVEER	SINGH		NA			2/2, REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-10	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESH	CHANDULAL	SHEETH	CHANDULAL	SHEETH		2/20 R T JADEJA ESTATE NEAR GUR	INDIA	GUJARAT	JAMNAGAR		361001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMAN	VENKATESWARAN	K	V	RAMAN		2/200, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAJ	NATH	SHUKLA	JATA	SHANKER	SHUKLA	2/203, VIRAM KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	PRAKASH		GAUTAM	RAM		2/209, VIRAM KHAND- 2 GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
LILA	DHAR	JOSHI	BHAWANI	DUTT	JOSHI	2/213 MATHURA REFINARY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SRIRAMACHANDR	PARI		P	V	SUBRAHMANYAM	2/22/31/1/200A FLAT 103 SAI BALAJI	INDIA	TELANGANA	HYDERABAD		500085		C12013200-12013200-	Amount for unclaimed and u	1000.00	23-OCT-2022
NATARAJAN	P		PAKKIRISAMY			2/231 ANNANAGAR MUDIANDANI	INDIA	TAMIL NADU	MAYILADUTHURAI		609306		IN301637-IN301637-44	Amount for unclaimed and u	60.00	23-OCT-2022
RAJ	KUMAR	VERMA	SHRI	T	SVERMA	2/242, VIRAM KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
C	RAGUPATHI		K	CHINNA	SAMY	2/252, J GUVAMMALAYAM TIRUPU	INDIA	TAMIL NADU	TIRUPUR		641687		IN300394-IN300394-13	Amount for unclaimed and u	146.00	23-OCT-2022
EXTA	C		VISHALMATANHILIA			2/271 DIGIHA AGRASEN CHOWK	INDIA	UTTAR PRADESH	BHARAICH		271801		C1203700-1203700-	Amount for unclaimed and u	400.00	23-OCT-2022
R	C	TIWARI	RAMJEE	TIWARI		2/275 VISHWAS KHAND 2 GOMTI	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-13	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	OMPRAKASH	KAURANI	OMPRAKASH	BULCHAND	KAURANI	2/3 LAXMI APPARTMENT SINDHI CI	INDIA	MAHARASHTRA	JALGAON		425001		IN301774-IN301774-12	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SINGH		MHILAL			2/3 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	3600.00	23-OCT-2022
RAJESHKUMAR		NA				2/3/1 HARWARA OHOMANGANI	INDIA	UTTAR PRADESH	ALLAHABAD		211001	PPLL652262		Amount for unclaimed and u	200.00	23-OCT-2022
VIVEK	RANJAN	SRIVASTAVA	MANORANJAN	SRIVASTAVA		2/30 GUJARAT REFINERY TOWNSHI	INDIA	GUJARAT	VADODARA		391320		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
HARE	KRISHNA	MISTRI	NA			2/30 SARAT PALLY PO RANAGHAT	INDIA	WEST BENGAL	KRISHNANAGAR		741201		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
REENA	PRAVINCHANDRA	SHAH	PRAVINCHANDRA			2/30, MULCHAND MARWADI CHAVIN	INDIA	MAHARASHTRA	MUMBAI		400064		C12011200-12011200-	Amount for unclaimed and u	200.00	23-OCT-2022
ANIRBAN	BANERJEE	DURGADAS	BANERJEE			2/31 SARAJINI NAIDU PATH CITY C	INDIA	WEST BENGAL	BURDWAN		713216		C12029900-12029900-	Amount for unclaimed and u	30.00	23-OCT-2022
UMESH	KUMAR		NA			2/317A, VIRAM KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANU	PAUL		PAUL	SILVADIMA		2/324, F 25, PILLA VEEDU NAGAR K	INDIA	KERALA	TRIVANDRUM		695004		IN301637-IN301637-46	Amount for unclaimed and u	6.00	23-OCT-2022
INDIRA	SHARMA		D	S	REDDY	2/326 SUJATHA VIBHAVKHAND GO	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733498		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733499		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733500		Amount for unclaimed and u	2.00	23-OCT-2022
SUSHMA	MALHOTRA	MADAN	MOHAN			2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733501		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733502		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733503		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733504		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733505		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733506		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733507		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733508		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733509		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733510		Amount for unclaimed and u	2.00	23-OCT-2022
MADAN	MOHAN	MALHOTRA	BAL	KRISHAN		2/333 II FLOOR SUBHASH NAGAR N	INDIA	DELHI	NEW DELHI		110027	PPLL733511		Amount for unclaimed and u	2.00	23-OCT-2022
RAVINDRA	SHRIPAT	DABHADNE	NA			2/37,NEW MB.P.T.COLONY, NADKA	INDIA	MAHARASHTRA	MUMBAI		400037		C13015400-13015400-	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KUMAR	PM	ACHUTHA	MARAR	KM	2/393/D-SREE PADMAN KARAPARA	INDIA	KERALA	CALICUT		673010		IN301715-IN301715-34	Amount for unclaimed and u	400.00	23-OCT-2022
M	KUPPURAY		MUNUSWAMI			2/4 E GANTHI NAGAR FIRST STREET	INDIA	TAMIL NADU	CHENNAI		600019		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRAVINKUMAR	PARSHOTAMDA	PATEL	NA			2/4/55 KUMBHARVADA NEAR JAIN	INDIA	GUJARAT	GANDHI NAGAR		382305		IN302461-IN302461-16	Amount for unclaimed and u	200.00	23-OCT-2022
MARAPPAN	PALANISAMY	SEATHISH	PALANISAMY			2/414 MERKU VEETHI KANAKAMF	INDIA	TAMIL NADU	COIMBATORE		641666		IN301696-IN301696-11	Amount for unclaimed and u	34.00	23-OCT-2022
ASHWIN	KUMAR	SHARVA	PREM	CHAND	SEVARIA	2/43 GUJARAT REFINERY TOWNSHI	INDIA	GUJARAT	VADODARA		391320		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MURUGARAJM			MUTHU	K		2/430, VETHATHIRI NAGAR SETI NA	INDIA	TAMIL NADU	DINDIGUL		624001		IN300175-IN300175-18	Amount for unclaimed and u	80.00	23-OCT-2022
ASHOK	KUMAR	BISWAL	BISHNU	CHARAN	BISWAL	2/45 OEL COLONY RAI GANGPUR	INDIA	ORISSA	SUNDARGARH		770017		IN300394-IN300394-13	Amount for unclaimed and u	220.00	23-OCT-2022
PANKAJ	KUMAR	SAGAR	SHARMA	SHARMA		2/451, VIDYA MARG VISHNU PURI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
NEELAM	GUPTA	MR	MUNISHCHANDRAGUPTA			2/474 VISHNU PURI ALIGARH U. P.	INDIA	UTTAR PRADESH	ALIGARH				C12041800-12041800-	Amount for unclaimed and u	100.00	23-OCT-2022
AWANISH	KUMAR	SINGH	DAROGA	SINGH		2/478 KATHAGOLAWA MADHARAH	INDIA	UTTAR PRADESH	VARANASI		221008		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
B	LAKSHMANA	RAO	NA			2/5/1 T-KOTHAPALEM NAGAYALAN	INDIA	ANDHRA PRADESH	AVANIGADDA		521120		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
DAVE	BIPIN	GIRJASHANKER	GIRJASHANKER			2/5/59 DANI FALI "SHIV KRUPA" VIR	INDIA	GUJARAT	GANDHI NAGAR		382150		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
KRISHNA	AWTAR	TIWARI	LATE	SHIV	BHAJANLTIWARI	2/50 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ARUN	KUMAR	GOEL	LATE	SHRI	JPGOEL	2/522, VIJAI KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	1400.00	23-OCT-2022
MANI	GOEL		ARUN	KUMAR	GOEL	2/522, VIJAI KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	1400.00	23-OCT-2022
HARGOVIND	DASS	BHARTI	NA			2/530 BANK COLONY KISHANPUR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTI	ARORA		AKASH	DEEP		2/5-4, LAJPAT NAGAR OPP. NIBU P	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BABU	RAO	G	SURYANARAYANA			2/6/32 MUNSIF STREET NARSAPUR	INDIA	ANDHRA PRADESH	ELURU		534275		IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
PASHABHAI	VITHALBHAI	PATEL	VITHALBHAI	HIRABHAI	PATEL	2/62, RAJPU(NAVA) HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR		383010		C12034500-12034500-	Amount for unclaimed and u	50.00	23-OCT-2022
SUDEEP	KUMAR	DHAR	NA			2/67 GUJARAT REFINERY TOWNSHI	INDIA	GUJARAT	VADODARA		391320		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
REKHA	GUPTA	SHRI	SC	GUPTA		2/67 VIRAM KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		C12032700-12032700-	Amount for unclaimed and u	200.00	23-OCT-2022
PURUSHOTTAM	WANVE	MR	MAHADEO	WANVE		2/67, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	SINGH	CHAUHAN	S	CHAUHAN		2/72 MIERA COMPLEX M P NAGAR	INDIA	MADHYA PRADESH	BHOPAL		462011		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
RAVEER	SHARMA	SHRI	ROSHAN	LAISHARMA		2/72A BEGANI BAGH MUKT NAGAR	INDIA	UTTAR PRADESH	RAIGARH		202001		IN301477-IN301477-36	Amount for unclaimed and u	200.00	23-OCT-2022
MATHIVATHANAN	G	GOPALNA														

MEDISETTI	YOGESWARA	RAO	RAMAIAH			20 659 8 1 R T C COLONY MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521002		IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
SHASHIKUMAR	BHAURAO	AMBULKAR	BHAURAO	B	AMBULKAR	20 ANAND SBI COLONY CAMP AMR	INDIA	MAHARASHTRA	AMRAVATHI		444602		C12028900-12028900-	Amount for unclaimed and u	100.00	23-OCT-2022
RAKESH	KUMAR	JAIN	NA			20 ASHOKA ENCLAVE NEAR JEEVAN	INDIA	UTTAR PRADESH	AGRA		282005		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
MEENA	S	SHARMA	SHANKERLAL	SHARMA		20 GANGA SAGAR DUPLEX SUSSEN	INDIA	GUJARAT	VADODARA		390009		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
SHOBHA	NAGINCHAND	JAIN	MOTILAL	POPATLAL	GANG	20 JILHA PETH POOJA MED. & GEN	INDIA	MAHARASHTRA	JALGAON		425001		C12010600-12010600-	Amount for unclaimed and u	28.00	23-OCT-2022
R	BOOMA		RAMASAMY	RAJAGOPALAN		20 KODALI KARUPUR AGRAHARAM	INDIA	TAMIL NADU	KUMBakonam		612902		C12038400-12038400-	Amount for unclaimed and u	10.00	23-OCT-2022
SANJAYKUMAR	VISHNUBHAI	PATEL	VISHNUBHAI	UMEDBHAI	PATEL	20 SAI MUDRA APARTMENT HIRA B	INDIA	GUJARAT	SURAT		395506		IN301549-IN301549-16	Amount for unclaimed and u	200.00	23-OCT-2022
PARSOTTAMBHAI	KHIMJI	SOITRA	KHIMJI			20 SURDHI APT PURWAD ST NAUS	INDIA	GUJARAT	NAVASARI		396445		IN302236-IN302236-16	Amount for unclaimed and u	12.00	23-OCT-2022
RAJANI	SHANTANU	DESHMUKH	SHANTANU	SUBHANRAO	DESHMUKH	20 SUMAN ABHIYANTA COLONY V	INDIA	MAHARASHTRA	AMRAVATHI		444604		IN301330-IN301330-16	Amount for unclaimed and u	200.00	23-OCT-2022
SURESHBHAI	R	PRAJAPATI	RANCHHODHBHAI	C	PRAJAPATI	20 SUNRISE VATIKA NEAR KRISHNA	INDIA	GUJARAT	ANAND		388120		IN300513-IN300513-16	Amount for unclaimed and u	50.00	23-OCT-2022
A	SEBASTIN	ABDUL				20 VINOBA NAGAR PERIAR NAGAR	INDIA	TAMIL NADU	PONDICHERRY		605005		IN301080-IN301080-22	Amount for unclaimed and u	600.00	23-OCT-2022
ASHOK	KUMAR	CHOPRA	NA			20, SHIV VIHAR MAHARANI BAGH	INDIA	UTTARAKHAND	DEHRADUN		248006		IN300888-IN300888-16	Amount for unclaimed and u	400.00	23-OCT-2022
MAYANK	MEHROTRA	MR	ATUL		KUMARMEHROTRA	20, KAISER BAGH BEHIND BARADAR	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SHOBHA	MEHROTRA	MR	ATUL		KUMARMEHROTRA	20, KAISER BAGH BEHIND BARADAR	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	PATEL	PARBATBHAI				20, SURDHARA CO-OP.HSG.SOC., O	INDIA	GUJARAT	GANDHI NAGAR		382350		IN300343-IN300343-10	Amount for unclaimed and u	200.00	23-OCT-2022
JETHI	DEVI	PUGALIA	SHRI	SHANTILAL	PUGALIA	20,DAGA STREET OLD LANE GANGA	INDIA	RAJASTHAN	BIKANER		334401		C12012101-12012101-	Amount for unclaimed and u	50.00	23-OCT-2022
P	PRASANNA	KUMAR	NA			20.902 SREENILAYAM CO OPERATIN	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN300239-IN300239-16	Amount for unclaimed and u	24.00	23-OCT-2022
AGNELO	FRANCIS	FERNANDES	P	F	FERNANDES	20/1, INDIRA NAGAR RATLAM M R	INDIA	MADHYA PRADESH	RATLAM		457001		C12034500-12034500-	Amount for unclaimed and u	20.00	23-OCT-2022
M	PUSHPA	NA				20/2 TYPE VI 1ST COLONY AMBIKAR	INDIA	KARNATAKA	KUMTA		581363		IN301926-IN301926-36	Amount for unclaimed and u	154.00	23-OCT-2022
K	PAULRAJ	KASPAR	NA			20/22 KAMATCHI NAGAR 6TH MAH	INDIA	TAMIL NADU	TIRUNELVELI		627002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NATWARLAL	RATHI	LAXMINARAYAN	RATHI			20/3/427 MOOSA BAWLI HUSSAINI	INDIA	TELANGANA	HYDERABAD		500604		IN300476-IN300476-44	Amount for unclaimed and u	400.00	23-OCT-2022
E	BALASUBRAMANIAN	ESAKKITHEVAR				20/4 AMMAN SANNATHI STREET U	INDIA	TAMIL NADU	TIRUNELVELI		627401		IN300394-IN300394-16	Amount for unclaimed and u	50.00	23-OCT-2022
MEHBOOBMIYA	B	MALEK	BABUMIYA	MALEK		20/A, ENAL HAQD SOCIETY, NEAR K	INDIA	GUJARAT	AHMEDABAD		380055		IN300652-IN300652-16	Amount for unclaimed and u	1400.00	23-OCT-2022
PATEL	NIKESHKUMAR	NARSINHBHAI	PATEL	NARSINHBHAI	HIRABHAI	20/B, MAHAVIRNAGAR RAVIPARK	INDIA	GUJARAT	HIMATNAGAR		383001		IN300652-IN300652-16	Amount for unclaimed and u	200.00	23-OCT-2022
SAT	LAL	KAPOOR	LAL	CHANDKAPoor		20/SR 55/111-A, ADARSH NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ROSE	JOHN	JESS	MUKKADAN			20 KOTYIPILLI 9 CHANGANASSERI	INDIA	KERALA	CHANGANACHERRY		688102		IN300214-IN300214-16	Amount for unclaimed and u	600.00	23-OCT-2022
KANTA	RAHNI	BASANT	KUMAR			200 MUNSHI BAZAR SHIKARI PARA	INDIA	RAJASTHAN	ALWAR		301001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	RAM	BHURAMMAL	RAM			200, OFFICER'S CAMPUS, SIRSI ROA	INDIA	RAJASTHAN	JAIPUR		302012		C12017701-12017701-	Amount for unclaimed and u	400.00	23-OCT-2022
SURABHAN		LATE	MR	REVERRAM		200 MUNSHI BAZAR SHIKARI PARA	INDIA	RAJASTHAN	ALWAR		301001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
RADHEY	MOHAN	AGRAWAL	NA			200/103 PANDARIBA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN300888-IN300888-13	Amount for unclaimed and u	1000.00	23-OCT-2022
PRERNA	MANCHANDA	NA				200A HAMICION COURT DLF PHASE	INDIA	HARYANA	GURGAON		122002	PPL672279		Amount for unclaimed and u	200.00	23-OCT-2022
SUSHEELA	THARANATH	V	THARANATH			201 6TH CROSS 2ND MAIN JYOTHIN	INDIA	KARNATAKA	BANGALORE		560072		C12033500-12033500-	Amount for unclaimed and u	200.00	23-OCT-2022
S	CHANDRASHEKHAR	M	SHAMANNA			201 A WING BLOCK 1 SKYLINE CITY	INDIA	KARNATAKA	BANGALORE		560072		IN302148-IN302148-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	BHUSHAN	DWARAPU	D	V	RRAO	201 DR NO-4-6-5 LAWSON'S BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN300394-IN300394-16	Amount for unclaimed and u	80.00	23-OCT-2022
DEEPAK	RAGHAV	R	S	RAGHAV		201 KUNAL 01 DHURT PREMNAGAR	INDIA	MAHARASHTRA	PANVEL		410221		IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
C	VIJAYAVALLI	GOPALAN		VENKATARAMANAN		201 LAKSHMISIRI ENCLAVE 12-2-82	INDIA	TELANGANA	HYDERABAD		500028		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
DHANANJAY	PURUSHOTTAM	JAWLE	PURUSHOTTAM	M	JAWLE	201 ROYAL PALACE NEAR CITY POS	INDIA	MAHARASHTRA	KALYAN		421301		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
K	BEENA	DEVI	K	VENKATESWARA	RAO	201 SWARUPA SIRI SAMPADA 8 3 I	INDIA	TELANGANA	HYDERABAD		500045		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR	NA				201 VASUNDHARA THAKUR VILLAGE	INDIA	MAHARASHTRA	MUMBAI		400101	PPL676116		Amount for unclaimed and u	400.00	23-OCT-2022
AMITABH	PANDA	PRAFULLA	CHANDRA	PANDA		201- VASUNDHARA APPRTMENT ESI	INDIA	GUJARAT	VADODARA		390007		IN301991-IN301991-16	Amount for unclaimed and u	200.00	23-OCT-2022
ELMER	PINTO	JOHN	PINTO			201, Green Avenue Apartments 77	INDIA	KARNATAKA	BANGALORE		560005		IN300095-IN300095-16	Amount for unclaimed and u	200.00	23-OCT-2022
VINODRAJ	RANCHHODJI	MEHTA	RANCHHODJI	MEHTA		201, ICT APP. HILL CO-OP. SARDAR	INDIA	GUJARAT	NAVASARI		396445		IN301991-IN301991-16	Amount for unclaimed and u	400.00	23-OCT-2022
MILAN	NATWARLAL	VORA	NA			201, RADHA-KRISHNA APARTMENT	INDIA	GUJARAT	MANDVI		370465		IN300974-IN300974-16	Amount for unclaimed and u	400.00	23-OCT-2022
KAVIN	HARENDRA	SHAH	HARENDRA	SHAH		201,TRIPATHI APARTMENT OPP. ST.	INDIA	GUJARAT	SURAT		395001		C12010700-12010700-	Amount for unclaimed and u	200.00	23-OCT-2022
HARISHCHANDRA	VASAVA	BHAGAWANSING	VASAVA			201/6 ABHINANDAN CO-OP SOCIETY	INDIA	GUJARAT	SURAT		395004		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	CHANDRA	GUPTA	RAM	RATAN	GUPTA	2014, NAYA PATEL NAGAR NEAR JAI	INDIA	UTTAR PRADESH	ORAI		285001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
C	DIASVARGHESE	NA				202, SRH ARCADE 61, WHEELER RO	INDIA	KARNATAKA	BANGALORE		560005		C12032800-12032800-	Amount for unclaimed and u	10.00	23-OCT-2022
C	BABU	ACHANNAHEGDE	NA			202 A WING NAVKAR APT SHIVAJI	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN302470-IN302470-46	Amount for unclaimed and u	1580.00	23-OCT-2022
SHARMILA	DEEPAK	BAJAJ	NA			202 COSTE BELLE PERRY CORRS RO	INDIA	MAHARASHTRA	MUMBAI		400050		IN300142-IN300142-16	Amount for unclaimed and u	1400.00	23-OCT-2022
SHOBHA	DAS	NARAIN	DAS			202 SAGAR GARDEN HOMES CHHA	INDIA	MADHYA PRADESH	BHOPAL		462039		IN300757-IN300757-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	S	SANTHOSH KUMAR	V	SANKA		202 SAI KIRAN APARTMENT 1ST MA	INDIA	KARNATAKA	BANGALORE		560038		IN300513-IN300513-16	Amount for unclaimed and u	40.00	23-OCT-2022
MANISH	TILALA	NA				202 SHLOKE COOP HSG SOC LTD, P	INDIA	GUJARAT	ANKLESHWAR		393002		IN302269-IN302269-16	Amount for unclaimed and u	200.00	23-OCT-2022
DADHANIA	SWATIBEN	DADHANIA	MITHUNBHAI			202 VIRAT PALACE-2 OPP GAYATRI	INDIA	GUJARAT	RAIKOT		360005		IN300974-IN300974-13	Amount for unclaimed and u	1000.00	23-OCT-2022
CHANDRIKA	SHAILESH	ARLEKAR	SHAILESH	ARLEKAR		202 VRUNDAVAN APPT A WING VA	INDIA	GUJARAT	VALSAD		396210		C13041400-13041400-	Amount for unclaimed and u	40.00	23-OCT-2022
SHIKHA	SAXENA	ARUN	SAXENA			202, BALLUPUR DEHRAOUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
NIRAJKUMAR	SHAMLAL	SHAH	NA			202, G TOWER SWASTIK SOCIETY JA	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-IN301039-16	Amount for unclaimed and u	2000.00	23-OCT-2022
SUDHABEN	UDAYKUMAR	MENON	UDAYKUMAR	MENON		202, HELLY RESIDENCY BARODA PR	INDIA	GUJARAT	VADODARA		390010		C13016700-13016700-	Amount for unclaimed and u	200.00	23-OCT-2022
SONAL	MAHAVEER	KOTHARI	MAHAVEER	KOTHARI		202/A, SANTOK TOWER, SANTOK C	INDIA	MAHARASHTRA	THANE		401101		C12011200-12011200-	Amount for unclaimed and u	300.00	23-OCT-2022
ABIDA	MUVED	DILDAR	AHMAD	KHAN		2021 NETAJI KUNJ GAILGAD DIBH	INDIA	UTTAR PRADESH	ETAWAH		208244		IN300214-IN300214-16	Amount for unclaimed and u	20.00	23-OCT-2022
ASHWANI	KUMAR	DHARIA	RAM	KRISHAN		2025, PART-II, SECTOR-21, PANCHI	INDIA	GUJARAT	CHANDIGARH		160022		IN300940-IN300940-16	Amount for unclaimed and u	300.00	23-OCT-2022
MUJIHD	KHAN	M	A	KHAN		203 E POCKET- 1 MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091		IN300589-IN300589-16	Amount for unclaimed and u	200.00	23-OCT-2022
DILEEP	KUMAR	KOTHARI	JAI	CHAND	LALKOTHARI	203 MEGHMALHAR F C ROAD UJJA	INDIA	ASSAM	GUWAHATI		781001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KUSUM	KOTHARI	DILEEP	KUMAR	KOTHARI		203 MEGHMALLAR F C ROAD UZAN	INDIA	ASSAM	GUWAHATI		781001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAGAVENDRA	BALAKRISHNAN	NA				203 MOHNESH 2 SECTOR 2 NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300214-IN300214-16	Amount for unclaimed and u	400.00	23-OCT-2022
SUSHIL	KUMAR	TIWARI	RAMSIYA	TIWARI		203 PARAGNAGAR SHIKHIA NEAR	INDIA	MADHYA PRADESH	INDORE		452010		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
MEHTA	ANULA	ANUJ	NA			203 PARSHA TOWERS NR SHYAM	INDIA	GUJARAT	AHMEDABAD		380051		C12044700-12044700-	Amount for unclaimed and u	1200.00	23-OCT-2022
ASHOK	VISHNU	MANDLIK	VISHNU	NARAYAN	MANDLIK	203- Q, MEGH MALHAR DSK VISHV	INDIA	MAHARASHTRA	PUNE		411041		IN301098-IN301098-16	Amount for unclaimed and u	200.00	23-OCT-2022
RUKAIBABUNU	JAFARBHAI	MALIK	JAFAR	MALIK		203 SAVERA APARTMENT DAXINI	INDIA	GUJARAT	SURAT		395003		C12033200-12033200-	Amount for unclaimed and u	10.00	23-OCT-2022
ANU	SRINIVASAN					203 SECTOR A AWHO COLONY SIKH	INDIA	TELANGANA	HYDERABAD		500009		C12029900-12029900-	Amount for unclaimed and u	100.00	23-OCT-2022
SANDEEP	NAGESH	TONPAY	N	D	TONPAY	203 SHIVALIK APARTMENT OPP AK	INDIA	MADHYA PRADESH	GWALIOR		474009		IN301918-IN301918-16	Amount for unclaimed and u	200.00	23-OCT-2022
URMIBEN	SANJAYBHAI	SHAH	SANJAYBHAI	HIMMATLAL	SHAH	203,RACHNA APARTMENT GANES	INDIA	GUJARAT	MEHSANA		384210		IN300425-IN300425-16	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	KUMAR	SHUKLA	SRI	DAMODAR	PRASADSHUKLA	203/9, SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOK	K		K	KUMARASAMY		2031, PATEL KUNJ UPPC NAGAR DIB	INDIA	UTTAR PRADESH	ETAWAH		106244		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
DEVINDER	SINGH	GILL	PRITAM	SINGH	GILL	204 NEW SUNDER NAGAR, P O THRI	INDIA	PUNJAB	MOGA		142021		IN301846-IN301846-16	Amount for unclaimed and u	200.00	23-OCT-2022
GADAI	JOHANNANNEY	GEORGIE	FRANCIS	GILL	GADAI											

PUNAM	SINGLA		DR	VEDPSINGLA		2055 PHASE 1 URBAN ESTATE DUGINDIA	PUNJAB	LUDHIANA		141013		IN301330-IN301330-15	Amount for unclaimed and u	2000.00	23-OCT-2022
NISHA	SHARMA		ARUN	SHARMA		205-DOON VIHAR JAKHAN DEHRA	UTTARAKHAND	DEHRADUN		248001		C12010910-12010910	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	TANEJA		JAGDISH	CHANDER	TANEJA	206 3RD MAIN CHAMARAIPET BAN	KARNATAKA	BANGALORE		560018		IN302269-IN302269-11	Amount for unclaimed and u	8.00	23-OCT-2022
DINESHKUMAR	DEVKINANDAN	GOLYAN	DEVKINANDAN	GOLYAN		206 CENTURY MARKET Q 5 PREM D	GUJARAT	AHMEDABAD		380002		IN3000214-IN3000214-11	Amount for unclaimed and u	20.00	23-OCT-2022
P	K	VASANTHAKUMAR				206 GARDEN GATE APTS MAVELI R	KERALA	COCHIN		682020		IN300476-IN300476-46	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	KUMAR	BAKSHI	LATE	UTTAM		206, HARIJENDER NAGAR KANPUR	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-26	Amount for unclaimed and u	1600.00	23-OCT-2022
CHHEDI	LAL		LATE	BHAGMATI	PRASAD	206/56A JONHMAL TALAR GANI	UTTAR PRADESH	ALLAHABAD		211004		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BRUESH	KUMAR	GUPTA	MR	CHHURJI	LALGUPTA	207 MAHUR SUDHARIPUR WADH	UTTAR PRADESH	GORAKHPUR		273001		C12034600-12034600	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	NIRNANJAN	SHUKLA	SHIV	JATAN	SHUKLA	207 SHANTI NAGAR JHALWA PIPAL	UTTAR PRADESH	ALLAHABAD		211012		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	KUMAR	SHARMA	SHRI	LALCHAND	SHARMA	207 VANDAN APPARTMENT NO 2 B	GUJARAT	SURAT		395007		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANIEEV	SINGH	JUNEJA	LAKHBIR	S	JUNEJA	207 BPCL COLONY AZIZ BAUG CHE	MAHARASHTRA	MUMBAI		400074		IN300142-IN300142-16	Amount for unclaimed and u	400.00	23-OCT-2022
ANITA			RAKESH	KUMAR	PAHWVA	207/1 SECTOR-55 CHANDIGARH	INDIA	CHANDIGARH		160055		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GOURU	VIJAYA	KUMAR	G	VENKATESWARLU		20-78/2 CHURCH BAZAR MIRYALGU	TELANGANA	MIRALAGUDA		508207		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
RACHEL	CHATTERJEE		TISHYARAKSHIT	CHATTERJEE		208 A ROAD NO 14 JULIEE HILLS	TELANGANA	HYDERABAD		500034		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
AMEENSA	LADLESA	PINJAR	NA	HARI		208 213, SANGAN BASAVESHWAR	KARNATAKA	BIJAPUR		586101		IN300011-IN300011-10	Amount for unclaimed and u	8.00	23-OCT-2022
RAJESHWARI	GUPTA		HARI	SHYAM	GUPTA	208 SRI BANKE BIHARI BHAWAN M	UTTAR PRADESH	BAHRAICH		271801		IN300556-IN300556-16	Amount for unclaimed and u	1000.00	23-OCT-2022
AMIT	SHARMA		LATE	SRI	RAJUKUMARSHARMA	208/8, CIVIL LINES SRI COLONY B	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-26	Amount for unclaimed and u	100.00	23-OCT-2022
SATISH	B	KUKANA	SHRI	B	RKUKANA	2092, RAJAJI KUNJ UPCC NAGAR, B	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
N	JAHIR	HUSSAIN	MR	N	SNAGOORPITCHAI	2095, RAJAJI KUNJ UPCC NAGAR D	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	PRASAD		LATE	SRI	BANGALUPRASAD	2096, RAJAJI KUNJ UPCC NAGAR D	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	PATHAK		MR	MANOJ	PATHAK	2099, RAJAJI KUNJ UPCC NAGAR D	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NIDHI	MEHROTRA		NA			20 CIVIL LINES RABEALRI NEAR N	UTTAR PRADESH	RAE BARELI		229001		C12034600-12034600	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	PANDYA		LATE	SHRI	ARUNPANDYA	20-TEG BAHADUR ROAD DEHRA D	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600	Amount for unclaimed and u	400.00	23-OCT-2022
HARENDRA	GOPAKKUMAR	NIRANJANBHAI	VYAS	HGSHIAR	SINGH	21 SHIV VIHAR MAHARANA BAGH	UTTARAKHAND	DEHRADUN		248006		IN300183-IN300183-13	Amount for unclaimed and u	800.00	23-OCT-2022
KARVY	CONSULTANTS	LIMITEDDP	NA	GAURISHANKARBHAI	VYAS	21 VAIKUNTHODHAM SOCIETY LAXI	GUJARAT	SURAT		395006		C12029900-12029900	Amount for unclaimed and u	400.00	23-OCT-2022
HARIGAURI	INDULAL	SONI	INDULAL	LALJIBHAI	SONI	21 AVENUE 4 STREET NO 1 BANAR	TELANGANA	HYDERABAD		500034		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
KALPANA	GIRISH	JHINZUVADIA	GIRISH	INDULAL	JHINZUVADIA	21 DIGVIJAY PLOT OPP POST BO B	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
MUNISH	JINDAL		MOHINDER	KUMAR	JINDAL	21 DIGVIJAYPLOT BHAGWANDAS R	GUJARAT	JAMNAGAR		361001		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATARAMAN	K		KUPPUSWAMY			21 GREEN LANE BEHIND GEETA BH	PUNJAB	MOGA		142001		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
KANTIBHAI	VIRCHANDDAS	PATEL	VIRCHANDDAS	RANCHHODDAS	PATEL	21 KEERAVANI 4TH CROSS 2ND MA	KARNATAKA	MYSOORE		570023		IN3000441-IN3000441-10	Amount for unclaimed and u	200.00	23-OCT-2022
AMRIT	LAL		LATE	HIRA	LAL	21 MARUTI PARK NR PARTH BUNG	GUJARAT	ANAND		388120		IN300513-IN300513-14	Amount for unclaimed and u	30.00	23-OCT-2022
SURYA	MANI	PANDEY	LATE	SATYA	NARAINPANDEY	21 OLD SOHABATIA BAGH ALLAH	UTTAR PRADESH	ALLAHABAD		211006		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
S	M	REVATHY	A	SELVAMURUGAN		21 PANDARI BA ALLAHABAD	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-26	Amount for unclaimed and u	100.00	23-OCT-2022
SUTAPA	BISWAS		SANJOY	KUMAR	BISWAS	21 RAJAJI STREET VRIDDHACHALAM	TAMIL NADU	VRIDDHACHALAM		606001		C12050400-12050400	Amount for unclaimed and u	50.00	23-OCT-2022
UTKARSHA	RAJESH	KARLE	RAJESH	AVINASH	KARLE	21 RINTP ROAD P O SHYAMNAGAR	WEST BENGAL	BARRACKPORE		743127		IN301774-IN301774-11	Amount for unclaimed and u	400.00	23-OCT-2022
MADHU	VARSHNEY	VIJAY	VARSHNEY	SHANKER	VARSHNEY	21 SAI HEIGHTS SNO14/15 VADGA	MAHARASHTRA	PUNE		411051		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	VARSHNEY	PREM	PAL	VARSHNEY	21 TILAK ROAD RISHIKESH UTTAR	UTTARAKHAND	TEHRI		249201		C12020600-12020600	Amount for unclaimed and u	400.00	23-OCT-2022
PARESHKUMAR	KANTILAL	JOSHI	KANTILAL	BHAIHANKAR	JOSHI	21 TILAK ROAD RISHIKESH RISH	UTTARAKHAND	TEHRI		249201		C12020600-12020600	Amount for unclaimed and u	200.00	23-OCT-2022
MEEENAKSHI	HARSHA	VINLESH	KUMAR	HARSHA		21, ADAARSH MAHAL, NR. MAHA	GUJARAT	HIMATNAGAR		383001		IN300343-IN300343-16	Amount for unclaimed and u	100.00	23-OCT-2022
SANDEEP	MEHTA	PRAKASH	MEHTA	KUMAR	HARSHA	21, BRAHAM BAGH JALORI GATE J	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and u	100.00	23-OCT-2022
NAVZEN	SINGHAL	SHRI	MAM	CHANDSINGHAL	PATEL	21, DASHERA MADDAN EXTN., UJA	MADHYA PRADESH	GUWAHATI		455010		IN301983-IN301983-16	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	AMBALAL	PATEL	AMBALAL	JOTIRAM	PATEL	21, INDARPASTHA ENCLAVE SHIN	UTTARAKHAND	DEHRADUN		248002		C12016404-12016404	Amount for unclaimed and u	200.00	23-OCT-2022
HARESHKUMAR	BABULAL	PANCHAL	BABULAL			21, JAY JALARAM IND. SOC. PANDE	GUJARAT	SURAT		394221		IN301991-IN301991-16	Amount for unclaimed and u	600.00	23-OCT-2022
PATEL	DINESHKUMAR	CHELDAS	CHELDAS	PATEL		21, KAMDAR COLONY MADHI SUR	GUJARAT	SURAT		394340		C12010705-12010705	Amount for unclaimed and u	30.00	23-OCT-2022
VASANT	PUNJO	SARODE	PUNJO	SARODE		21, KARNAVATI SOCIETY HIGHWAY	GUJARAT	MEHSANA		384002		IN302201-IN302201-10	Amount for unclaimed and u	800.00	23-OCT-2022
DILIP	KUMAR	BANSAL	R	C	BANSAL	21, KOLHE NAGAR JALGAON JALG	MAHARASHTRA	JALGAON		425001		C12013300-12013300	Amount for unclaimed and u	200.00	23-OCT-2022
MAYANK	KUMAR	RASTOGI	LATE	SARJU	SARANASTOGI	21, MADHUVAN COLONY, THATPURI	MADHYA PRADESH	GWALIOR		474011		IN301983-IN301983-16	Amount for unclaimed and u	50.00	23-OCT-2022
PRAKASHCHAND	PREMRAJ	JAIN	PREMRAJ	JAIN		21, MAHADEVAN TOLA FATEHPUR	UTTAR PRADESH	FATEHPUR UP		212601		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KHILARI	BEHI	RAM			21, MAHAVEER APPARTMENT PIRA	GUJARAT	ANKLISHWAR		393001		IN300974-IN300974-11	Amount for unclaimed and u	100.00	23-OCT-2022
SARIT	KUMAR	BOSE	LATE	SHRI	PNBOSE	21, PREETI ENCLAVE SHIMLA ROAD	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
K	T	THOMAS	VARGHESE	THOMAS		21, RAIPUR ROAD, DEHRADUN UT	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and u	400.00	23-OCT-2022
ESTHER	THOMAS		K	T	THOMAS	21, HILL PARK APTS KUSUMAGIRI P	KERALA	COCHIN		682030		C12023900-12023900	Amount for unclaimed and u	1600.00	23-OCT-2022
RAJUGANESAN			RAJU			21/19W KAMBARAYAPERUMAL KO	TAMIL NADU	MADURAI		625516		IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
PADMINI	G		GARUDAPATHY			21/2 VADAMALAI STREET PURASA	TAMIL NADU	CHENNAI		600007		IN300513-IN300513-13	Amount for unclaimed and u	120.00	23-OCT-2022
SAGARIKA	BHATTACHARJEE		CHANDRA	GANGULY		21/26, SHASHI BHUSAN BANERJEE	WEST BENGAL	KOLKATA		700008		C12034500-12034500	Amount for unclaimed and u	400.00	23-OCT-2022
SISIR	KUMAR	CHAKRABORTY	JAGAN	SARAN	CHAKRABORTY	21/27 EINSTEN AVENUE PO DURG	WEST BENGAL	BURDWAN		713205		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
V	VENKATESWARLU		NARAYANA			21/506/8 CHILAKALAPUDI PSOT LA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VISHANU	RAMCHANDRA	CHOUDHRY	RAMCHANDRA	CHOUDHRY	SINGH	21/53 FREGGANI ROAD AGRA	UTTAR PRADESH	AGRA		282004		IN301557-IN301557-16	Amount for unclaimed and u	600.00	23-OCT-2022
CHANDRAKANT	RAMCHANDRA	CHOUDHARY	RAMCHANDRA	GANPATRAO	CHOUDHARY	21/55 NEAR GAJANAN MARKET SA	MAHARASHTRA	OSMANABAD		413501		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
RAMCHANDRA	GANPAT	CHOUDHRY	NA			21/55/1, SANJAYE LANE, OSMAN	MAHARASHTRA	OSMANABAD		413501		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
MARKANDAN	R	RAMASAMY	C			21/55/1, SANTA YES LANE, OSM	MAHARASHTRA	OSMANABAD		413501		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	MANSUKHLAL	DHAMECHA	MANSUKHLAL			21/A ALAWAYE NAGAR OPP KARIS	TAMIL NADU	MADURAI		625018		IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	SRIVASTAVA	SUBRAN	SHRI	PREM	SINGH	210, AASHIRVAD COMPLEX 4, TIRU	GUJARAT	RAIKOT		360007		IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
NANDAN	SINGH		SHRI	PREM	SINGH	210/18-19 BAVARCHI TOLA CHH	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DAXABEN	RAJESHBHAI	RAJODIYA	NA			2104 RAJAJI KUNJ, UPCC NAGAR D	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	540.00	23-OCT-2022
ASHOK	KUMAR	SHARMA	NA			210-KRISHNA COMPLEX, HIRABAGU	GUJARAT	SURAT		395006		C12044700-12044700	Amount for unclaimed and u	156.00	23-OCT-2022
VISHAL	PUNDLIK		NA			210-N BLOCK KIDWAI NAGAR KANP	UTTAR PRADESH	KANPUR			PPLL657925		Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	BHASKAR	SAVARKAR	BHASKAR	VISHWANATH	SAVARKAR	211 LOKMANYA NAGAR KESHAR B	MADHYA PRADESH	INDORE		452009		IN300765-IN300765-16	Amount for unclaimed and u	700.00	23-OCT-2022
NITESH	KUMAR	PULORIYA	NA			211/4, NAVI PETH, PUNE, MAHARA	MAHARASHTRA	PUNE		411030		IN302269-IN302269-16	Amount for unclaimed and u	10.00	23-OCT-2022
LAKSHMANA	RAO	KESAMSETTY	APPANNA	KESAMSETTY		211/A TULSI NAGAR INFRONT OF B	MADHYA PRADESH	INDORE		452010		C12033200-12033200	Amount for unclaimed and u	560.00	23-OCT-2022
NISHANT	VIJAYVARGIYA		SWAYAM	GUPTA	PRAKASH	21-106/1 NEW BUILDING KAKANI U	ANDHRA PRADESH	VISAKHAPATNAM		530009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LEELESH	SHARMA	CHOURASIA	SHRI	KHIMNAND	SHARMA	2111 ALLEGRE CIR APT 207 NAFER	UNITED STATES OF A	NA		206244		IN303028-IN303028-58	Amount for unclaimed and u	300.00	23-OCT-2022
KRISHNA	CHANDRA	GUPTA	LATE	RAM	BHAROSEYUTPA	2113, RANI LAXMI BAGH JAIN UP	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PHOOL	MATI	GUPTA	KRISHNA	CHANDRA	GUPTA	211 8, JANAKPURAM WAZIROPUR	UTTAR PRADESH	JALNPUR		222002		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SHIV	RAM	LATE	SHUKH	RAM		211 D. TIWARIPUR BAGIA JAUMAU	UTTAR PRADESH	KANPUR		208010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
REVABEN	CHANDUBHAI	SOLANKI	CHANDUBHAI	SOLANKI		211 D. TEWARIPUR BAGIA JAUMAU	UTTAR PRADESH	KANPUR		208010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANGITA	MAHESHWARI	SHRI	MAHESHMAHESHW												

CHANDER	SHEKAR	SHARMA	LT	SRI	VEDRAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731527		Amount for unclaimed and u	2.00	23-OCT-2022
CHANDER	SHEKAR	SHARMA	LT	SRI	VEDRAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731528		Amount for unclaimed and u	2.00	23-OCT-2022
CHANDER	SHEKAR	SHARMA	LT	SRI	VEDRAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731529		Amount for unclaimed and u	2.00	23-OCT-2022
CHANDER	SHEKAR	SHARMA	LT	SRI	VEDRAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731530		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	SRI	VEDRAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731531		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	SRI	VEDRAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731532		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	SRI	VEDRAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731533		Amount for unclaimed and u	2.00	23-OCT-2022
SUSHILA				CHANDER	SHEKARSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731534		Amount for unclaimed and u	2.00	23-OCT-2022
SUSHILA				CHANDER	SHEKARSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731535		Amount for unclaimed and u	2.00	23-OCT-2022
SUSHILA				CHANDER	SHEKARSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731536		Amount for unclaimed and u	2.00	23-OCT-2022
SUSHILA				CHANDER	SHEKARSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731537		Amount for unclaimed and u	2.00	23-OCT-2022
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731538		Amount for unclaimed and u	2.00	23-OCT-2022
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731539		Amount for unclaimed and u	2.00	23-OCT-2022
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731540		Amount for unclaimed and u	2.00	23-OCT-2022
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731541		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731542		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731543		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731544		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731545		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL731546		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733488		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733489		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733490		Amount for unclaimed and u	2.00	23-OCT-2022
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733491		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	VED	RAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733492		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	VED	RAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733493		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	VED	RAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733494		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	VED	RAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733495		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	VED	RAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733496		Amount for unclaimed and u	2.00	23-OCT-2022
SHRI	KRISHAN	SHARMA	LT	VED	RAMSHARMA	2131/1	MUKIMPURA SUBZI MANDI	INDIA	DELHI	NEW DELHI		110007	PPL733497		Amount for unclaimed and u	2.00	23-OCT-2022
SUDEEP	T	M	NA			214	THALAWAR KUNDUR POST MA	INDIA	KARNATAKA	KOPPA		577132		IN300610-IN300610-11	Amount for unclaimed and u	50.00	23-OCT-2022
RAKESH	SINGH	BHADRAURIA	SHRI	ROSHAN	SINGHBHADRAURIA	2142	RANI LAXMI BAI KUNJ UPPC	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SANYASI	RAO	BEESETTI	LATE	SANYASI		2-145	YATHAPETA PENDURTHY VISI	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531173		IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	KUMAR	SONI	SHRI	HARI	RAMSONI	2145	NAI BASTI REWARI	INDIA	HARYANA	NARNAUL		123401		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	K	MODI	NA			215	SAHJANAND COMPLEX NR BHANDIA	INDIA	GUJARAT	AHMEDABAD		380009	PPL681260		Amount for unclaimed and u	200.00	23-OCT-2022
JAI	PRAKASH	SINGH	LATE	SRI	PALATSINGH	215G	ASHOK NAGAR BISHARATPU	INDIA	UTTAR PRADESH	GORAKHPUR		273004		IN301557-IN301557-20	Amount for unclaimed and u	198.00	23-OCT-2022
VINEET	KUMAR	THAKUR	NA			216	CHANDERLOKE COLONY DELHI	INDIA	DELHI	NEW DELHI		110093		IN300513-IN300513-15	Amount for unclaimed and u	260.00	23-OCT-2022
SUMITRA	PRASAD		N	SUBRAMANYA	PRASAD	216	MAIN ROAD NEAR ASGAR FLO	INDIA	KARNATAKA	CHIKMAGALURE		577101		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
DHANANJAYULU	M		M	SAMI	REDDY	216	FIRST CROSS MUNESWARA BL	INDIA	KARNATAKA	BANGALORE		560086		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
KESHAVA	SHRIVASTAVA		SHRI	SHYAM	SHAMOSHIVASTAVA	217	PREM NAGAR MALVIYA NAGAI	INDIA	RAJASTHAN	JAIPUR		302017		IN301330-IN301330-18	Amount for unclaimed and u	50.00	23-OCT-2022
B	CHINNAMMAL			RAJOO		217	SATHY ROAD VEDAPPAN CHAI	INDIA	TAMIL NADU	ERODE		638004		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDER	KUMAR		SHRI	GANPAT	RAM	217	SHANTI NAGAR MODEL TOWN	INDIA	HARYANA	PANIPAT		132103		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ABHAY	RAJ	SINGH	SRI	J	BSINGH	218	J/8 B, JAYANTIPUR SULEM SAR	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
AJAI	KUMAR	TOMAR	B	J	TOMAR	218	7 MOHIT NAGAR GMS ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001		C1302860-13028600	Amount for unclaimed and u	400.00	23-OCT-2022
ANOKHE	LAL		LATE	ETWARI	LAL	218/C	N.S.C BOSE ROAD, BANDSRI	INDIA	WEST BENGAL	KOLKATA		700047		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJA	SHEKARA	MURTHYDB	BOGANNA			2185/1	1ST FLOOR GEJEGOWDA B	INDIA	KARNATAKA	MYSORE		700004		IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022
SURJEET	SINGH	FLORA	S	HARI	SINGHFLORA	2185/5	GURU ARJUN NAGAR W P	INDIA	DELHI	NEW DELHI		110008		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
P	SHRAVANENDER		P	RAVINDER		21-86/3	VIVEKANANDA NAGAR CO	INDIA	TELANGANA	HYDERABAD		500600		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
A	S	JOHNBERKMANS	ALWAR	SEBASTAIN		218-F-3	PANCHANATHAN STREET GIN	INDIA	TAMIL NADU	SALEM		636009		IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
VAKIL	AHMED		AQHEEL	AHMED		2198	PAHARI BHOILA CHITLY QABA	INDIA	DELHI	NEW DELHI		110066	PPL723934		Amount for unclaimed and u	2.00	23-OCT-2022
MOHD	GHULAM	QADIRSIDDQUI	LATE	ABDUL	LATIFSIDDQUI	219A	/ IA CHAK RAGHUNATH JAIL RINDIA	INDIA	UTTAR PRADESH	ALLAHABAD		211008		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR	GARG	BANWARI	L	GARG	21-B	DWARIKA PURI MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDRA	MISHRA		LATE	SHRI	VIRENDRAMISHRA	22	B Friends Colony Etawah UTT	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
SOMABHAI	NATHUDAS	PATEL	NATHUDAS	J		22	SARDAR PATEL SOCIETY PACH	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	KUMAR	VISHWKKARMA	R	D	VISHWKKARMA	22	A KATARIYA FLATS GTB COLON	INDIA	HARYANA	PANIPAT		132103		IN300183-IN300183-11	Amount for unclaimed and u	800.00	23-OCT-2022
PARASHRAM	VISHNU	PATIL	VISHNU	PARASHRAM	PATIL	22	23 NANDISHWAR BUNGLOWS N	INDIA	GUJARAT	VADODARA		391100		IN302679-IN302679-30	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESHWARI	P		PRAKASH			22	A OLD KARKANA STREET THIRU	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		C13041400-13041400	Amount for unclaimed and u	32.00	23-OCT-2022
VIJAY	KANUBHAI	PATEL	NA			22	A SHEETALUNJI SOCIETY MANJIA	INDIA	GUJARAT	VADODARA		390011		IN300888-IN300888-11	Amount for unclaimed and u	200.00	23-OCT-2022
SAJAN	V	WAGHELA	VAJESINH	R	WAGHELA	22	AKSHAR PURSHOTTAM SOCIETY	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTABEN	GULABHAI	WAGHELA	G	P	WAGHELA	22	BAWAN SOCIETY OPP BSNL OFF	INDIA	GUJARAT	AHMEDABAD		380028		C12018000-12018000	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	JAISWAL	LAXMAN	PRASAD	GUPTA	22	BUNAGAR WARD NODS GUDDH	INDIA	UTTAR PRADESH	GORAKHPUR		273165		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
ARUNBHAI	GOVINDLAL	KHEMKA	GOVINDLAL			22	CHITRAKUT HOUSING SOCIETY	INDIA	GUJARAT	VADODARA		390001		C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KUMAR	SHUKLA	LATE	L	NSHUKLA	22	KANYA KUBJA COLONY JUBLEE	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SINGH	TANWAR	NA			22	MAHARANA PRATAP MARG ALI	INDIA	MADHYA PRADESH	JHABUA		457887		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHRADHA	TANWAR	NA				22	MAHARANA PRATAP MARG AS	INDIA	MADHYA PRADESH	JHABUA		457887		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	CHANDRA	MISHRA	PANDIT	SHYAM	SHANKARMISHRA	22	NYAY VIHAR, MAHARSHI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-21	Amount for unclaimed and u	2000.00	23-OCT-2022
TRIPTI	SRIVASTAV	SHASHI	KUMAR			22	PARTAP COLONY DAKALA ROAD	INDIA	PUNJAB	PATIALA		147001		C13041400-13041400	Amount for unclaimed and u	40.00	23-OCT-2022
A	NIRMALA		R	PALANI	BABU	22	PERIANAYAK AMMNA KOIL STRE	INDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300183-IN300183-11	Amount for unclaimed and u	800.00	23-OCT-2022
VIKRAMJEET	KISHOR	PATIL	KISHOR	PATIL		22	R K NAGAR SOCIETY NO 4 KOLH	INDIA	MAHARASHTRA	KOLHAPUR		416013		IN300476-IN300476-41	Amount for unclaimed and u	200.00	23-OCT-2022
PANNA	DEVI		LATE	SH	OPTAYLOR	22	R, Model Town Sonapat Haryal	INDIA	HARYANA	SONEPAT		131001		IN301758-IN301758-10	Amount for unclaimed and u	100.00	23-OCT-2022
LALLUBHAI	KALABHAI	KHARADI	KALABHAI	KHARADI		22	SANKET NAGAR SOCIETY TAYVINDIA	INDIA	GUJARAT	MEHSANA		384001		IN300476-IN300476-42	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	SAMBAMURTHY		G	SAMBAMURTHY		22	SRINIVASA ROAD KOSALA FLATS	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAMALA	S		SURESH			22	SRINIVASA ROAD KOSALA FLATS	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	PAL	SINGH	PITAM	SINGH		22	PRATIBHA COLONY, BEHIND TH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
PARSURAM	K	KHARADI	KALABHAI	KHARADI		22	SHANKETNAGAR SOCIETY TAYVINDIA	INDIA	GUJARAT	MEHSANA		384001		IN301233-IN301233-16	Amount for unclaimed and u	800.00	23-OCT-2022

RAVI	SHANKARA	CHERUKURIAPPA	CH	CHINNAYYA	SETTY	22-1-57, KOTHA AGRAHARAM CHE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
T	V	PRANAIAKUMAR	TA	BHEEMSEN		2-2-18/31/C/2 (A-38) DURGABA DI	INDIA	TELANGANA	HYDERABAD	500013	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	KUMAR	YADAVA	NA			221-A, HEMU KALANI NAGAR, VAR	INDIA	GUJARAT	BHUJ	370205	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANAS	ADHIKARY		NA			222 SARAT CH MUKHERJEE RD, NEH	INDIA	WEST BENGAL	CHINSURA	712249	C12034500-12034500-	Amount for unclaimed and u	50.00	23-OCT-2022
ISHWARI	PRASAD	AGRAWAL	NA			222, MAHAVIR NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	IN300888-IN300888-13	Amount for unclaimed and u	1200.00	23-OCT-2022
CHHIDDA	SINGH		LATE	SHRI	KANNARAM	222/24, SUKHDEV NAGAR SONKH R	INDIA	UTTAR PRADESH	MATHURA	281004	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
VENUGOPAL	V		BINDU	R		2224 A 9 10 NEPTUNE COUNTRY 28	INDIA	KERALA	COCHIN	682200	IN300239-IN300239-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANIV	RAMKRUSHNA	BHATT	RAMKRUSHNA	DINSHANKAR	BHATT	2226 2 17 ROYAL CO OP SOC VIL	INDIA	GUJARAT	NAVASARI	396445	C12013300-12013300-	Amount for unclaimed and u	50.00	23-OCT-2022
SAKSHI	BHARGAVA		NEERAJ	BHARGAVA		2226 MASJO KHAZOOH DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL729391	Amount for unclaimed and u	2.00	23-OCT-2022
RAJESHWAR	PRASAD	BHARGAVA	LATE	SHRI	LAXMINARIANBHARGAV	2226 MASJO KHAZOOH DHARMPU	INDIA	DELHI	NEW DELHI	110006	IN300118-IN300118-10	Amount for unclaimed and u	10.00	23-OCT-2022
MANOJ	BHARGAVA		RAJESHWAR	PRASAD	BHARGAVA	2226 MASJO KHAZOOH DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL722094	Amount for unclaimed and u	2.00	23-OCT-2022
MANOJ	BHARGAVA		NA			2226 MASJO KHAZOOH DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL1950401	Amount for unclaimed and u	2.00	23-OCT-2022
MAMTA	BHARGAVA		NA			2226 MASJO KHAZOOH DHARMPU	INDIA	DELHI	NEW DELHI	110006	PPL1950402	Amount for unclaimed and u	2.00	23-OCT-2022
R	K	MITTAL	SHRI	R	LMITTAL	2226, SAROJINI KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAHAW	206244	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MAITREYEE	SEN		DHIRTY	PRASAD	SEN	2229, SAROJINI KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAHAW	206244	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	KAPUR		S	K	KAPUR	222-D M I G FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PPL722873	Amount for unclaimed and u	2.00	23-OCT-2022
PARVESH	LATA	KAPUR	S	K	KAPUR	222-D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PPL731056	Amount for unclaimed and u	2.00	23-OCT-2022
G	RADHAKRISHNAN		GOPAL			223 8TH BLOCK PERIYAR NAGAR PU	INDIA	TAMIL NADU	CHENNAI	600012	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MIRITUNJOYA	NATH	SHUKLA	DEVENDRA	NATH	SHUKLA	223 SATYAM NAGAR COLONY BHAG	INDIA	UTTAR PRADESH	VARANASI	221005	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
VASANTAL	MANEKLAL	MEHTA	MANEKLAL	HIRALAL	MEHTA	223 SHAKTINAGAR GHB BHARUCH	INDIA	GUJARAT	BHARUCH	392001	IN300214-IN300214-10	Amount for unclaimed and u	8.00	23-OCT-2022
SUBHASH	KARASHANBHAI	AKBARI	NA			223 SHIKHAR COMPLEX JAYSHREE	INDIA	GUJARAT	JUNAGADH	362001	C13019900-13019900-	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	SHARMA		BRIJ	BIHARI	LALSHARMA	223, RLY ROAD BAZARIA, OPP ASH	INDIA	UTTAR PRADESH	GHAZIABAD	201009	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ARJAN	KALA	JADAV	KALABHAI	JESHBHAI	JADAV	2232 SAROJINI KUNU UPPC NAGAR	INDIA	UTTAR PRADESH	ETAHAW	206244	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAMRESH	KUMAR		LATE	MASURYADIN		223A/16, JAYANTIPUR PREETNAG	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
NEERAJ	SINGHVI		PARAS	LAL	SINGHVI	224 60 FEET ROAD SUBHASH NAG	INDIA	GUJARAT	UDAPIUR	313001	C13017600-13017600-	Amount for unclaimed and u	300.00	23-OCT-2022
ROHINI	RAMAN	SHUKLA	NA			224 K A BLOCK NEAR SHEELA CON	INDIA	UTTAR PRADESH	KANPUR	208011	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJU	P	R	NA			224 VYNATEYA 2 SYAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDURY	531103	IN301113-IN301113-20	Amount for unclaimed and u	800.00	23-OCT-2022
G	SENTHILKUMAR		P	GOVINDAN		224/112 E P B NAGAR PERIYA SEM	INDIA	TAMIL NADU	ERODE	638004	IN301653-IN301653-10	Amount for unclaimed and u	100.00	23-OCT-2022
ROHIT	DHANKHAR		RANBIR	SINGH		224/14 ARYA NAGAR NEAR MODEL	INDIA	HARYANA	JHAJAR	124103	IN300966-IN300966-10	Amount for unclaimed and u	200.00	23-OCT-2022
RANBIR	SINGH	DHANKHAR	SURAJ	BHAN		224/14 MODEL TOWN JHAJAR	INDIA	HARYANA	JHAJAR	124103	IN300966-IN300966-10	Amount for unclaimed and u	200.00	23-OCT-2022
M	RAMALAKSHMIREDDY		MORAM	REDDY	RAMIREDDY	2-243, UPTASTRS, OPP INCOME T	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12035000-12035000-	Amount for unclaimed and u	26.00	23-OCT-2022
VIJAYA	KUMAR	PATHURU	SIVARAMAIAH	PATHURU		224-39 S N PARK ROAD NEAR RED	INDIA	ANDHRA PRADESH	TENALI	522201	IN300378-IN300378-10	Amount for unclaimed and u	240.00	23-OCT-2022
MANISHA	NAGPAL		VIPIN	NAGPAL		2249 AGARSAIN NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001	IN301330-IN301330-13	Amount for unclaimed and u	600.00	23-OCT-2022
RAM	SWAROOP		GURU	CHARAN		224-E BLOCK PANIKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	IN301557-IN301557-20	Amount for unclaimed and u	2400.00	23-OCT-2022
RAM	SINGH	NEGI	SHRI	BALVEER	SINGHNEGI	225-26 RAMESHWAR NAGAR BASI	INDIA	RAJASTHAN	JODHPUR	342001	IN3010900-12010900-	Amount for unclaimed and u	800.00	23-OCT-2022
RAJESH	KUMAR	PORWAL	INDIRA	PORWAL		225-5-278 KALIKAMAN YAKUTPURA	INDIA	TELANGANA	HYDERABAD	500002	C12054500-12054500-	Amount for unclaimed and u	100.00	23-OCT-2022
SHARAD	KHANDELWAL		KISHORI	LAL	KHANDELWAL	226 BAJRANG NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	IN300183-IN300183-11	Amount for unclaimed and u	300.00	23-OCT-2022
RITU	SHARMA		MR	KAMAL	KISHORESHARMA	226 CHUKHUWALA - DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	C12080800-12080800-	Amount for unclaimed and u	500.00	23-OCT-2022
DEVENDRA	DEVENDRA		SH	BHOOPESIGH		226 THAN SINGH NAGAR ANAND P	INDIA	DELHI	NEW DELHI	110005	C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	KASHINATH	PATIL	KASHINATH			226,PRATAP NAGAR OPP. ANGLO U	INDIA	MAHARASHTRA	DHULE	424002	C12010900-12010900-	Amount for unclaimed and u	600.00	23-OCT-2022
HARISH	R	SHAH	RAJ	SANJIV		226/27 AZ RAM VIWAS TANK SAN	INDIA	MAHARASHTRA	MUMBAI	400022	PPL651733	Amount for unclaimed and u	400.00	23-OCT-2022
UDAY	SHANKAR	NAPHADE	NA			226/3 DESPANDE WADA BHADRA	INDIA	GUJARAT	AHMEDABAD	381001	IN301276-IN301276-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	CHANDRADAP	M		N	SATYANARAYANA	2266/13 6TH MAIN VINYAKA NAG	INDIA	KARNATAKA	MYSOORE	570012	IN301926-IN301926-30	Amount for unclaimed and u	400.00	23-OCT-2022
SHARIN	ASHOK	AGARWAL	ASHOK			2268 GURUWAR PETT MIRAJ MAH	INDIA	MAHARASHTRA	MIRAJ	416410	C12033200-12033200-	Amount for unclaimed and u	50.00	23-OCT-2022
RAJESH	CHANDRA	SHARMA	SRI	CHNDRA	PAL	227/200 PAPER MILLS COLONY YAN	INDIA	HARYANA	YAMUNANAGAR	135001	IN301590-IN301590-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAHAVIR	PARSAD	BANSAL	SH	ROOP	CHANDBANSAL	228 SFS GOLDEN JUBILLI APARTM	INDIA	DELHI	NEW DELHI	110085	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	KUMAR	RASTOGI	LATE	SRI	KCRASTOGI	228/72 RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	CHANDRA		LATE	SUNDER	LAL	228/M/1 JAYANTI PUR SULEM SAR	INDIA	UTTAR PRADESH	ALLAHABAD	211004	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
MOOL	CHAND	PAL	GURDAYAL	SINGH		229/5, RAILWAY COLONY MANDAWI	INDIA	DELHI	NEW DELHI	110092	C12016400-12016400-	Amount for unclaimed and u	10.00	23-OCT-2022
MANMOHAN	SINGH		KESAR	SINGH		229-C MODEL TOWN EXTENSION	INDIA	PUNJAB	LUDHIANA	141002	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
DHARAM	CHAND	JAIN	JAWAHARLAL	JAIN		229-MALGODOWN ROAD, SHIVAJI	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	C12013200-12013200-	Amount for unclaimed and u	400.00	23-OCT-2022
MRS	PRERNASURANA		NA			23, G D C ROAD HOTEL SURANA	INDIA	MADHYA PRADESH	UJAIN	456010	IN300765-IN300765-10	Amount for unclaimed and u	150.00	23-OCT-2022
AMRUTBHAI	SHIVABHAI	PARMAR	SHIVABHAI	VERASIBHAI	PARMAR	23 / 24 SAUNDARYA PARK SOCIET	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	400.00	23-OCT-2022
C	PARTHASARATHY		K	SRIINVASACHARI		23 13 6A TADANKI VARI STREET SA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN300020-IN300020-10	Amount for unclaimed and u	400.00	23-OCT-2022
C	JEGATHEESAN		P	CHEIRMAKANI		23 A V T SOUTH STREET SIVAKASI	INDIA	TAMIL NADU	VIRODHUNAGAR	626123	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RASHMIBEN	RASIKLAL	JAGANI	RASIKAL	JAGANI		23 A VIR NAGAR VIP ROAD KARELI	INDIA	GUJARAT	VADODARA	390018	IN301127-IN301127-13	Amount for unclaimed and u	100.00	23-OCT-2022
DEEPAK	KUMAR	GUPTA	RADHEY	SHAYAM	GUPTA	23 AJIT PRASAD MARG 19 AKHARA	INDIA	UTTARAKHAND	DEHRADUN	248001	C12016404-12016404-	Amount for unclaimed and u	700.00	23-OCT-2022
RAVINKUMAR	RANGNATH	RATNAPARKHI	RANGNATH			23 ASHIRWADBANIK COLONY MALDI	INDIA	MAHARASHTRA	NASIK	422605	C13011903-13011903-	Amount for unclaimed and u	40.00	23-OCT-2022
PHOOLARAM	MEENA		SH	THAVARCHANDRA		23 GRAM CHALIA, KHERAWADA TEH	INDIA	RAJASTHAN	DUNGARPUR	314001	IN301604-IN301604-20	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	KUMAR	GUPTA	SAT	PAL	GUPTA	23 GREEN AVENUE LANE-1, SATYAN	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN302249-IN302249-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEV	KUMAR	RASTOGI	LATE	SRI		23 MEERA ENCLAVE GARH ROAD M	INDIA	UTTAR PRADESH	MEERUT	250001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
I	VINAYAGAM		LATE	A	IRULSAN	23 NETHAJI 2ND STREET ST THOMA	INDIA	TAMIL NADU	CHENNAI	600016	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BULLUSU	GAYATRI	DEVI	M	SESHA	GIRIRAO	23 S B I COLONY SYAMALA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDURY	531103	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HANS	RAJ	JINDAL	DHARAM	PAL	JINDAL	23 SUKHDEV NAGAR PANIPAT	INDIA	HARYANA	PANIPAT	132103	IN302236-IN302236-11	Amount for unclaimed and u	682.00	23-OCT-2022
SUSHILA			YADAV	LAL	YADAV	23 SUNDER VIHAR DURGAPURA W	INDIA	RAJASTHAN	JAIPUR	302001	IN300214-IN300214-15	Amount for unclaimed and u	22.00	23-OCT-2022
DINESH	YADAV		BAIRANG	LAL	YADAV	23 SUNDER VIHAR DURGAPURA W	INDIA	RAJASTHAN	JAIPUR	302001	IN300214-IN300214-15	Amount for unclaimed and u	20.00	23-OCT-2022
MOHAMMAD	SHAIKAT	FARCOQUI	MOHAMMAD	HABIB	FAROQUI	23 WARD 5 THAVAI BIHAR SHARIF	INDIA	BIHAR	BIHARSHARIF	803101	IN301774-IN301774-15	Amount for unclaimed and u	100.00	23-OCT-2022
RADHEY	SHYAM	GUPTA	LATE	SHRI	AMARNATH	23, AJIT PRASAD MARG, 19, AKHAR	INDIA	UTTARAKHAND	DEHRADUN	248001	C12016404-12016404-	Amount for unclaimed and u	200.00	23-OCT-2022
MEENA			SHRI	MUNNA	LAL	23, LAXMI RAMAN ACHARYA NAGAR	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
NAGENDRA	KUMAR		SHRI	PL	CHAUDHRY	23, RLY. COLONY NEAR MOTI KUNJ	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
TRIVEDI	PRAMODBHAI	MANEKLAL	TRIVEDI	MANEKLAL		23, SHIVKUNJ SOCIETY NR. ANIL RIG	INDIA	GUJARAT	GANDHI NAGAR	382425	IN300652-IN300652-10	Amount for unclaimed and u	400.00	23-OCT-2022
VISHNU	BANSILAL	AGRAWAL	BANSILAL	AGRAWAL		23, VAIBHAV NAGAR, JAMNAGIRI R	INDIA	MAHARASHTRA	DHULE	424001	C12017500-12017500-	Amount for unclaimed and u	800.00	23-OCT-2022
PALAK	ASHWIN	PATEL	ASHWIN			23,NANDANVAN SOCIETY B/H RAIL	INDIA	GUJARAT	VADODARA	390005	C13016700-13016700-	Amount for unclaimed and u	100.00	23-OCT-2022
RAMCHANDRA	G	KHUTALE	GANPAT	VITHHAL		23/001 CHANDRESH ACCORD OPP	INDIA	MAHARASHTRA	THANE	401107	IN302470-IN302470-40	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	JAIN		SURESH	JAIN		23/10 RUTLAND GATE 4TH STREET	INDIA	TAMIL NADU	CHENNAI	600001	IN301080-IN301080-20	Amount for unclaimed and u	800.00	23-OCT-2022
SANJEEV	JAIN		SHRI	LAXMAN		23/279 MANDI ANANDGANJ BARAI	INDIA	UTTAR PRADESH	MEERUT	250611	IN300923-IN300923-10	Amount for unclaimed and u	400.00	23-OCT-2022
AMBARRESH	SINGH	BHADAURIA	MR	VS		23/296 WAZIR PURA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
AMIT	JAIN		SURESH	CHAND	JAIN	23/43 MANDI GHANSHYAM GANJ	INDIA	UTTAR PRADESH	MEERUT	250611	IN300923-IN300923-10	Amount for unclaimed and u	200.00	23-OCT-2022
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BARKAT	ALI	KHAN	BASALAT	ALI	KHAN	234 TARIN BAHADURGANJ SHAHI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-24	Amount for unclaimed and u	1100.00	23-OCT-2022
ASMA	KHAN		BARKAT	ALI	KHAN	234 -TARIN BAHADURGANJ SHAHI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-24	Amount for unclaimed and u	900.00	23-OCT-2022
BALAKANT	JHA		LATE	B	JHA	234/2/L ROAD NO.5 ADITYAPUR -	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-10	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHAN	BALDEV	GOYAL	NA			235 MANDAKINI ENCLAVE ALAKN	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-14	Amount for unclaimed and u	400.00	23-OCT-2022
VINITA	BAHUGUNA		SHEKHAR	BAHUGUNA		235/4 NEW CANTT JAIN ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
BADRI	HARAYAN	BUNKAR	SHRI	RAM		2354, TILAK KUNJ UPPC NAGAR DIB	INDIA	UTTAR PRADESH	ETAWAH	206244		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	BAIPAI		R	C	BAIPAI	236, ADARSH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010		IN301557-IN301557-24	Amount for unclaimed and u	100.00	23-OCT-2022
SUSHIL	KUMAR	JAIN	NA			2360 CHATTA SHAHI CHAWRI BAZA	INDIA	DELHI	NEW DELHI	110006	PPL950244		Amount for unclaimed and u	4.00	23-OCT-2022
UMA	KAPUR		ONKAR	KAPUR		2365, WARD NO-19 D L E C COLONY	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-24	Amount for unclaimed and u	6.00	23-OCT-2022
MUKESH	KUMAR	NIGAM	SHRI	BPWIGAM		237 SHASHI VIHAR GOVIND GARH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
NARENDER	KUMAR	JAIN	NA			237 6TH CROSS JAYANAGAR 2ND B	INDIA	KARNATAKA	BANGALORE	560000		IN301135-IN301135-24	Amount for unclaimed and u	400.00	23-OCT-2022
PUSHPA	MODANI		NA			237 MANSAROVAR COLONY KALWA	INDIA	RAJASTHAN	JAIPUR	302012		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
LAWRENCE	MADTHA		BAPTIST	MADTHA		2379 4TH CROSS GANDHINAGAR N	INDIA	KARNATAKA	THUMBASOGE	571401		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASMITABEN	K	MAKRUBIYA	KANTILAL	NANJIBHAI	MAKRUBIYA	238, SUNRISE CHAMBERS SARDAR	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-11	Amount for unclaimed and u	36.00	23-OCT-2022
YERRAYYA	KASARAPU		PARUSU	RAMAYYA	K	23-8-16/1 GANGABHATTULA VARI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHMA	RANI		RAJESH	KUMAR		2396/2 AMAR PURA LUOHIANA	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
DHANPAL			MOHANLALJI			24 9 80 R AGRAHARAM MAIN BAZA	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301151-IN301151-24	Amount for unclaimed and u	1000.00	23-OCT-2022
MINU	KUMARI		SHRI	BISHWAJEET	KUMAR	24 A DAIRY RLY COLONY GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273012		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
LILABEN	CHAVDA		NA			24 BHAGWATI CHAMUNADA SOC C	INDIA	GUJARAT	AHMEDABAD	380051	PPL681272		Amount for unclaimed and u	200.00	23-OCT-2022
K	M	CARIAPPA	K	P	MADAPPA	24 BRINDAVAN EXTN I STAGE MYS	INDIA	KARNATAKA	MYSOORE	570020		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
LEELA	DEVI		G	NAIK		24 GEB SOCIETY GRID NAVSARI KA	INDIA	GUJARAT	NAVASARI	396424	PPL565892		Amount for unclaimed and u	200.00	23-OCT-2022
JEVAN	VINAYAK	BELSARE	VINAYAK	KRUSHNARAO	BELSARE	24 HIG, B 10, MHADA FLATS, ADAR	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
KANUBHAI	BHAGVANBHAI	PATEL	BHAGVANBHAI	JADAVBHAI	PATEL	24 KHODIYAR NAGAR JALALPORE N	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-14	Amount for unclaimed and u	86.00	23-OCT-2022
SATISH	PANDEY	SRI	RAJEND	NARAYANPANDEY	RAJEND	24 M.I.G.H HANUMAN NAGAR KAN	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-14	Amount for unclaimed and u	100.00	23-OCT-2022
PRIYANJALI	PANDEY		ARUN	KUMAR		24 MICH HANUMAN NAGAR KANK	INDIA	BIHAR	PATNA	800011		IN300513-IN300513-14	Amount for unclaimed and u	400.00	23-OCT-2022
V	S	SATHYAMOORTH				24 NADANA GOPALA NAYAKI IIIRD	INDIA	TAMIL NADU	MADURAI	625006		IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
RAJESHKUMAR	DADUBHAI	PATEL	DADUBHAI	VITHALBHAI	PATEL	24 PARTH BUNGLOW VALLABH VID	INDIA	GUJARAT	ANAND	388001		IN300394-IN300394-11	Amount for unclaimed and u	50.00	23-OCT-2022
P	JAISANKAR		PRATTABA	MOORTHY		24 SENNNATHAM SETHITHOPE PO	INDIA	TAMIL NADU	CHIDAMBARAM	608702		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
MAYABEN	A	DAVE	K	P	RAJYAGURU	24 STUTI PARK SOCIETY ZADESHW	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-11	Amount for unclaimed and u	50.00	23-OCT-2022
PATEL	RAMANBHAI	YANABHAI	NA			24, AMBIKA NAGAR SOCIETY, MANI	INDIA	GUJARAT	GANDHI NAGAR	382845		IN300343-IN300343-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAJAMADHU	J		SUBRAMANIAN	P	V	24, CHEKKUMEDU PENNAGARAM	INDIA	TAMIL NADU	DHARMAPURI	636810		IN300175-IN300175-10	Amount for unclaimed and u	300.00	23-OCT-2022
AMRUTAL	J	KADIA	JOITARAM	KADIA		24, PREM NAGAR SOCIETY RADHAN	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-10	Amount for unclaimed and u	800.00	23-OCT-2022
PRAHLAD	SHARMA		BHAGMAL	SHARMA		24, TEACHER'S COLONY GALI NO. 2	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
URMILA	PATHAK		MR	DEVENDRAPATHAK		24, GYMAKHANA, TAGORE PARK, KI	INDIA	MADHYA PRADESH	KHARGAON	451001		C12010608-12010608	Amount for unclaimed and u	140.00	23-OCT-2022
MUTYALAPALLI	MURALI		M	SARASWATHI	RAO	24/1628 1ST FLOOR S M TOWERS D	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
JALPA	VIJAYKUMAR	ASHAR	VIJAYKUMAR	GORDHANDAS	ASHAR	24/25, JAY CO-OPERATIVE SOCIETY	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and u	20.00	23-OCT-2022
SURAJ	PRAKASH	TEWANI	LATE	PURSY	MALTEWANI	24/36 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060		IN300394-IN300394-11	Amount for unclaimed and u	20.00	23-OCT-2022
ASHA	RAJPAL		SUBHASH	CHANDER		240 LAJPAT NAGAR JALANDHAR P	INDIA	PUNJAB	JALANDHAR	144001		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
SUKHMAL	JAIN		SOHANLAL	JAIN		241 M G ROAD PONDICHERY	INDIA	TAMIL NADU	PONDICHERY	605001		IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
CHARU	NIKUNJ	PARIKH	NIKUNJ			241/6, 67TH CROSS, 5TH BLOCK, R	INDIA	KARNATAKA	BANGALORE	560010		IN300610-IN300610-11	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDER	AHUJA		R		AHUJA	241 C MIANWALI COLONY GURGA	INDIA	HARYANA	GURGAON	123001		IN302113-IN302113-14	Amount for unclaimed and u	200.00	23-OCT-2022
HIRALAL	RAGHUWANSHI		SHYAMLAL	RAGHUWANSHI		242 DURGA MARG WARD NO 23 T	INDIA	MADHYA PRADESH	VISHWA	464001		IN300757-IN300757-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUDESH	CHEKAR		NA			2423/2 GILL COLONY SAHARANPU	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	KUMAR	GUPTA	SATYA	NARAYAN	PRASAD	243 A/1 SOHBATTYABAG ALAHAH	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN302025-IN302025-34	Amount for unclaimed and u	2400.00	23-OCT-2022
KAMALA	SAHA		N SAHA			243 LAKE TOWN BLOCK B 1ST FLOO	INDIA	WEST BENGAL	KOLKATA	700089		IN300476-IN300476-44	Amount for unclaimed and u	400.00	23-OCT-2022
VANGA	ANURADHA		V	UMAMAHESWARARAO		24-3-25,Jf6,SRI SURYA ENCLAVE, R	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12051400-12051400	Amount for unclaimed and u	200.00	23-OCT-2022
SENTHILKUMARP			PALANISAMY			244, THEETHAM PALAYAM PO VEL	INDIA	TAMIL NADU	ERODE	638111		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	MAHESHWARI		PREM	CHAND	MAHESHWARI	244/1 NAI BASTI REWARI REWARI	INDIA	HARYANA	NARNAUL	123401		C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	CHANDRA	GOUR	NA			244/84 RAKAB GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
ASHEESH	SRIVASTAVA		GAIL	INDIA	LTD	2441 AMBEDKAR KUNJ GAILGAON	INDIA	UTTAR PRADESH	ETAWAH	206244		IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022
HANSRAJ	HARIDAS	MESHARAM	HARIDAS	MESHARAM		2446, AMBEDKAR KUNJ UPPC NAG	INDIA	UTTAR PRADESH	ETAWAH	206244		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
ANUPAM	KUMAR	TRIPATHI	LATE	SHRI	DESHBANDHUTRIPATHI	245 TILAK NAGAR ALURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
VIHAR	VILAS	PANDITRAO	NA			2456 A BRAHMNPURI TALUKA ISLA	INDIA	MAHARASHTRA	SATARA	415409		IN300513-IN300513-14	Amount for unclaimed and u	22.00	23-OCT-2022
VANESHWAR			PARAM	SUKH		245- E BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
DHARM	RAJ	MAURYA	SRI	RAM	YASHMAURYA	2466/2B OM GAYATRI NAGAR TEL	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-14	Amount for unclaimed and u	800.00	23-OCT-2022
JANAK	YOGENDRA	MUKHTYAR	YOGENDRA			2-47 VISHWA KUNJ FLATS GHB BEH	INDIA	GUJARAT	VADODARA	390016		C1204400-1204400	Amount for unclaimed and u	100.00	23-OCT-2022
N	SHAH		NA			247 WAKESHWAR ROAD BHASWA	INDIA	MAHARASHTRA	MUMBAI	400006	PPL767189		Amount for unclaimed and u	200.00	23-OCT-2022
MOUSUMI	BANERJEE		SABINAY	BANERJEE		247/L, EAST SIXTHREE BYE LANE NE	INDIA	WEST BENGAL	KOLKATA	700030		IN300327-IN300327-14	Amount for unclaimed and u	200.00	23-OCT-2022
CHARU	SINGH		NA			248 SECTOR 19 POCKET 1 DWARKA	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-11	Amount for unclaimed and u	36.00	23-OCT-2022
VIRENDRA	SINGH	PARIHAR	JAGROOP	SINGH		2481 TULSI DHAM COLONEY PATEL	INDIA	UTTAR PRADESH	ORAI	285001		IN301055-IN301055-14	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723038		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723039		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723041		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723042		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723045		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	KUMAR	GUPTA	SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723047		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723048		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723050		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723052		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723053		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723055		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	KUMAR	GUPTA	SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723056		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723057		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723058		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723059		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723060		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	GUPTA		SH	B	LGUPTA	2488 H B C SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL723062		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	2488 SECTOR-12 HBC SONEPAT	INDIA	HARYANA	SONEPAT	131001	PPL728300		Amount for unclaimed and u	2.00	23-OCT-2022

PATEL	ARVINDBHAI	PUNJIRAM	PUNJIRAM	MADHAVDAS	PATEL	25	PARMATMA SOCIETY B/H PATEL	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
ARAM	SINGH	YADAV	PULANDRA	SINGH	YADAV	25	PRABHAT NAGAR PILIBHIT ROAD	INDIA	UTTAR PRADESH	BAREILLY		243122		IN300183-IN300183-12	Amount for unclaimed and u	400.00	23-OCT-2022
K	SUATHA		M	G	KANNAN	25	RETTAI STREET AYYAMPETTAI PA	INDIA	TAMIL NADU	MANNARAGUDI		614201		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PURVI	DIPESH	SHAH	DIPESH	ASHWINBHAI	SHAH	25	VAISHALI SOCIETY MUKTANAND	INDIA	GUJARAT	VADODARA		390018		IN301330-IN301330-18	Amount for unclaimed and u	1200.00	23-OCT-2022
DIMPLE	JAYESH	SHAH	CHOTALAL	M	CHOPDA	25	VASTAV PARK ROFAL COLLEGE R	INDIA	GUJARAT	VALSAD		396191		IN300159-IN300159-14	Amount for unclaimed and u	600.00	23-OCT-2022
CHITRA	VERMA		SHAIKESH	KR	SRIVASTAVA	25	BAXIPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
LADMIDEVI	PATIDAR		NA			25	BRUESHWARI NX, 101,KHUSHAI	INDIA	MADHYA PRADESH	INDORE	PPLL683261				Amount for unclaimed and u	200.00	23-OCT-2022
SHYAMA	DEVI	DUBEY	M	L	DUBEY	25	KANTI NAGAR, TANSER ROAD,	INDIA	MADHYA PRADESH	GUWAHATI				C12013200-12013200	Amount for unclaimed and u	400.00	23-OCT-2022
ELANGAVANAN			MANI	VANNA	KANNANR	25	Madrasmy Koi Street, Rajapal	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117		IN300597-IN300597-16	Amount for unclaimed and u	18.00	23-OCT-2022
ASAITHAMBI	R		RAMANUJAM			25	RAMACHANDRA PURAM, KUMJ	INDIA	TAMIL NADU	KUMBakonAM		612001		IN302269-IN302269-13	Amount for unclaimed and u	72.00	23-OCT-2022
MANJUBEN	ASHOKKUMAR	SHARMA	ASHOKKUMAR	SHARMA		25	shredhyap society near society	INDIA	GUJARAT	GODHRA		389001		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
NIRAV	ROHITBHAI	CHOKSHI	ROHITBHAI			25	SUMADHUR SOCIETY, B/H OCE/INDIA	GUJARAT	GUJARAT	AHMEDABAD		380015		IN300343-IN300343-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISHCHANDR	C	MISTRY	NA			25	VIKAS NAGAR SOCIETY B/H, PU/INDIA	GUJARAT	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and u	800.00	23-OCT-2022
RUPALI	YUVRAJ	PANALE	YUVRAJ	PANALE		25	NARAYAN NAGAR, RAMNAGAR, INDIA	GUJARAT	MAHARASHTRA	LATUR		413512		C12010600-12010600	Amount for unclaimed and u	500.00	23-OCT-2022
PATEL	SUMITRABEN	CHANDRAKANT	CHANDRAKANT	PATEL		25	PURUSHARTH NAGAR SOCIETY R/INDIA	GUJARAT	GUJARAT	MEHSANA		384002		IN302201-IN302201-10	Amount for unclaimed and u	300.00	23-OCT-2022
RAJESH	MAKHUJA		LATE	SHRI	SRICHANDMAKHUJA	25/1	THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN300556-IN300556-10	Amount for unclaimed and u	600.00	23-OCT-2022
MD	JAMSHED		NA			25/12	THEBER GARDEN 5TH STREET	INDIA	TAMIL NADU	CHENNAI		600011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RESHMI	ANTONY		NA			25/195	A NEAR PEEDJACKAL AUTO	INDIA	KERALA	COCHIN		682024		IN300011-IN300011-10	Amount for unclaimed and u	200.00	23-OCT-2022
HEM	LATA	GUPTA	SHRI	RK	GUPTA	25/2	RAMBAGH ROAD MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVIN	KUMAR	JAISWAL	RAJ	NARAIN	JAISWAL	25/23	KARACHI KHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILENDRA	KUMAR	SONI	NARENDRA	PAL	SINGH	25/309	NORTH OF SHIVRAJ DEVI J	INDIA	UTTAR PRADESH	DEORIA		274001		IN301774-IN301774-12	Amount for unclaimed and u	200.00	23-OCT-2022
RAVAL	MITESHBHAI	KANTILAL	RAVAL	KANTILAL	SOMNATH	25/A	TULSINAGAR SOCIETY B/H AM/INDIA	GUJARAT	GUJARAT	GANDHI NAGAR		382870		IN302201-IN302201-10	Amount for unclaimed and u	100.00	23-OCT-2022
MUKESH	BABULAL	PATADIA	NA			25/B	GULMARG SOC OPP WATER T	INDIA	GUJARAT	VADODARA		390002		C12029900-12029900	Amount for unclaimed and u	400.00	23-OCT-2022
CHINTHALA	VENKATA	RAO	CHINNA	KOTIAH		25/17/65	POLICE COLONY A K NAG/INDIA	GUJARAT	ANDHRA PRADESH	NELLORE		524004		IN300441-IN300441-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANURADHA			P	RAMASWAMY		250	MAIN ROAD MULANUR MULA/INDIA	TAMIL NADU	ERODE			638106		C12047600-12047600	Amount for unclaimed and u	600.00	23-OCT-2022
INDRA	SINGH	MARTOLIA	LATE	SHRI	KSMARTOLIA	250/14	PRATAP ENCLAVE PRATAP	INDIA	UTTAR PRADESH	BAREILLY		243002		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ARCHANA	CHATURVEDI		MR	SUMEN	MANDAL	2500	TILAK KUNI UPPC NAGAR DIB/INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SAUMEN	MANDAL		A	N	MANDAL	2500	TILAK KUNI UPPC NAGAR DIB/INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
YOGANANDAS			SIDDAIAH			2503	100 FT ROAD GANDHI NAGA/INDIA	KARNATAKA	KARNATAKA	THUMBASOGE		571401		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHUTOSH	KUMAR	GANPATI	SHARMA			2504	UPPC NAGAR DIBIYAPUR AU/INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	MAURYA	RAM	PYARE	MAURYA	251	ABOO NAGAR GT NAGAR FATE/INDIA	UTTAR PRADESH	UTTAR PRADESH	FATEHPUR UP		212601		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KRISHNA	GUPTA	LATE	SHRI	SITARAMGUPTA	251	SANKATA DEVI KHERI	INDIA	UTTAR PRADESH	KHERI		262701		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	SHANKER	KAPOOR	LATE	BOORA	RAMKAPPOOR	251/C-2/1A	BHOLA NATHI NAGAR GINDIA	DELHI	DELHI	NEW DELHI		110032	PPLL727001		Amount for unclaimed and u	2.00	23-OCT-2022
RAVI	SHANKER	KAPOOR	LATE	BOORA	RAMKAPPOOR	251/C-2/1A	BHOLA NATHI NAGAR GINDIA	DELHI	DELHI	NEW DELHI		110032	PPLL727004		Amount for unclaimed and u	2.00	23-OCT-2022
RAVI	SHANKER	KAPOOR	LATE	BOORA	RAMKAPPOOR	251/C-2/1A	BHOLA NATHI NAGAR GINDIA	DELHI	DELHI	NEW DELHI		110032	PPLL727009		Amount for unclaimed and u	2.00	23-OCT-2022
PUKHRAJ	BHATI		MADAN	SINGH	BHATI	2513	DHARMAVATON KA BAS, JO/INDIA	RAJASTHAN	RAJASTHAN	JODHPUR		342024		C12012101-12012101	Amount for unclaimed and u	250.00	23-OCT-2022
CH	SAHADEVUDU		CH	VEERARAH		25-14-7	Dr SATYANARAYANA STREE/INDIA	ANDHRA PRADESH	ANDHRA PRADESH	ELURU		534002		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SHAKUNTALA	DEVI	GOYAL	MR	MOHAN	LALGOYAL	252	RAJGARH ROAD NEAR BHL O/INDIA	ASSAM	GUWAHATI			781003		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
MUKESH	CHATURVEDI		RADHEY	SHYAM	CHATURVEDI	252	BEHIND REST HOUSE LAL SOT, INDIA	RAJASTHAN	GUWAHATI	UDAIPIUR		313605		C12028900-12028900	Amount for unclaimed and u	400.00	23-OCT-2022
ARUN	KUMAR	AGARWAL	RAMESH	CHAND	AGARWAL	2522	GOKUL GANI MHOW MHOW/INDIA	MADHYA PRADESH	MADHYA PRADESH	BETMA		453441		C12050900-12050900	Amount for unclaimed and u	10.00	23-OCT-2022
SATYA	BOHRA		INDIA			253	Krishan Nagar, Dehradun	INDIA	UTTERAKHAND	DEHRADUN		248001		IN300589-IN300589-14	Amount for unclaimed and u	400.00	23-OCT-2022
NAND	SISHORE		LATE	SRI	GANGARAM	253	NAKSI PURAM, MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMAR	JAIN	NA			253/62	NADAN MAHAL ROAD MUM/INDIA	UTTAR PRADESH	UTTAR PRADESH	LUCKNOW		226001		C12041900-12041900	Amount for unclaimed and u	100.00	23-OCT-2022
RAMESH	GOVIND	PARANJAE	GOVIND	B	PARANJAE	254	-2 MANGALWAR PETH MADHA/INDIA	MAHARASHTRA	MAHARASHTRA	MIRAJ		416406		C12020000-12020000	Amount for unclaimed and u	100.00	23-OCT-2022
QM	PRAKASH		NA			254	NARSHIPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-13	Amount for unclaimed and u	800.00	23-OCT-2022
MAULE	NAGPAL		NA			254	GURUNANAK PURA ADARSH/INDIA	RAJASTHAN	RAJASTHAN	JAIPUR	PPLL683034				Amount for unclaimed and u	200.00	23-OCT-2022
RAM	NARESH	AGARWALHUF	OM	PRAKASH	AGARWAL	255/315	SURAJ SADAN KUNDRI RAJ/INDIA	UTTAR PRADESH	UTTAR PRADESH	LUCKNOW		226004		C12013200-12013200	Amount for unclaimed and u	100.00	23-OCT-2022
SANTOSH	NURUNDAPPA	SALGARE	NURUNDAPPA	RACHAPPA	SALGARE	255-6	SHIVAJI CHOWK MAIN ROAD/INDIA	MAHARASHTRA	MAHARASHTRA	LATUR		413512		C12024700-12024700	Amount for unclaimed and u	500.00	23-OCT-2022
NITIN	BANSAL		ARUN	KUMAR	BANSAL	256	ASHRAF TOLA HARDOI	INDIA	UTTAR PRADESH	HARDOI		241001		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
ASHWINI	KALRA		LATE	SHRI	VPKALRA	256-L	MODEL TOWN KARNAL	INDIA	HARYANA	KARNAL		132001		IN301477-IN301477-26	Amount for unclaimed and u	200.00	23-OCT-2022
DHANI	RAM	JOSHI	G	R	JOSHI	257	BANK COLONY AJABPUR KALA/INDIA	UTTARAKHAND	UTTARAKHAND	DEHRADUN		248121		IN302679-IN302679-36	Amount for unclaimed and u	400.00	23-OCT-2022
R	MARIYAPPAN		V	RAMASAMY		257	JANAKIRAM COLONY AMBAL C/INDIA	TAMIL NADU	TAMIL NADU	MAYILADUTHURAI		609604		IN300183-IN300183-13	Amount for unclaimed and u	800.00	23-OCT-2022
SUMATIBEN	R	DESAI	KHANDUBHAI	P	DESAI	257	SAMAROLI TA- CHIKHI DIST- V/INDIA	GUJARAT	GUJARAT	VALSAD		396001		C12044700-12044700	Amount for unclaimed and u	40.00	23-OCT-2022
KAMLESH	JOSHI		SHRI	DHANI	RAMJOSHI	257	BANK COLONY AJABPUR KALA/INDIA	UTTARAKHAND	UTTARAKHAND	DEHRADUN		248121		IN301557-IN301557-26	Amount for unclaimed and u	1600.00	23-OCT-2022
PARMA	NAND	MOOLCHANDANI	NENUMAL	MOOLCHANDANI		258	JAWAHAR NAGAR NEEMUCH/INDIA	MADHYA PRADESH	MADHYA PRADESH	NEEMUCH		458441		IN300513-IN300513-14	Amount for unclaimed and u	50.00	23-OCT-2022
REKHA	SHEKHAR	LILHARE	SHEKHAR	LILHARE		258	KATANGI ROAD BEHIND DOLAR/INDIA	MAHARASHTRA	MAHARASHTRA	GONDIA		441614		C12010601-12010601	Amount for unclaimed and u	60.00	23-OCT-2022
RAM	LALI	AGRAWAL	MAHESH	PRASAD	AGRAWAL	258	PATEL NAGAR KONCH JALAU/INDIA	UTTAR PRADESH	UTTAR PRADESH	ORAI		285205		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY	KUMAR	GOYAL	MAHESH	PRASAD	AGRAWAL	258	PATEL NAGAR KONCH JALAU/INDIA	UTTAR PRADESH	UTTAR PRADESH	ORAI		285205		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAMMAD	SAJJID		MAHESH			258/31	SALMAO PAHAWAN KA AK/INDIA	UTTAR PRADESH	UTTAR PRADESH	LUCKNOW		226018		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VIRENDRA	KUMAR	SINGH	NA			258/98	NEW SOHABATIYA BAGH A/INDIA	UTTAR PRADESH	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	JAIRAM	UGALMUGALE	JAIRAM	BABURAO	UGALMUGALE	2582	BALAJI NAGAR NIPNAD LASAI/INDIA	MAHARASHTRA	MAHARASHTRA	NASIK		422306		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
NEELA	BANKIM	CHOKSI	BANKIM	CHAPAKLAL	CHOKSI	258-A	MAHATMA NAGAR OFF TRIM/INDIA	MAHARASHTRA	MAHARASHTRA	NASIK		422007		IN300394-IN300394-13	Amount for unclaimed and u	120.00	23-OCT-2022
MANJUNATH	P	G	GOVINDARAJU	R		259	31ST MAIN PJ NAGAR 6TH PHA/INDIA	KARNATAKA	KARNATAKA	BANGALORE		560078		IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
GULAM	RASOOL	BHATT	LATE	GULAM	MOHIDINBHATT	259	PAMPOSH COLONY NATIPORA/INDIA	JAMMU AND KASHMIR	JAMMU AND KASHMIR	SRI NAGAR		190015		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
OM	PRAKASH	KASHYAP	NARAYAN	JJI		259	VIVEKANAND COLONY UJAIN/INDIA	MADHYA PRADESH	MADHYA PRADESH	UJAIN		456010		IN300450-IN300450-12	Amount for unclaimed and u	100.00	23-OCT-2022
VETENDRA	KUNIYA		SH	ANANDILALKUNIYA		25-NEW	ABADI OPP. LITE EXCG. P/INDIA	RAJASTHAN	RAJASTHAN	CHITTORGARH		312605		C13017600-13017600	Amount for unclaimed and u	100.00	23-OCT-2022
GEORGE	JOSE		NA			26	1 ST MAIN ROAD 2 ND CROSS ST/INDIA	TAMIL NADU	TAMIL NADU	CHENNAI		600087		IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
KALPANA	MAGAN	PATIL	MAGAN	N	PATIL	26	27 NUTAN MARATHA SHOPPING/INDIA	MAHARASHTRA	MAHARASHTRA	JALGAON		425001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPENDRA	SHEKHAWAT		CHATUR	SINGH	SHEKHAWAT	26-A	SADUL GANJ - BIKANER RAJ/INDIA	RAJASTHAN	RAJASTHAN	BIKANER		334001		C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
NITYANAND	SHUKLA		SRI	GHANSHYAM	SHUKLA	26 C /1	PANNA LAL ROAD (EKTA EN/INDIA	UTTAR PRADESH	UTTAR PRADESH	ALLAHABAD		211002		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
RITU	KHETARPAL		NA			26 D	BANK COLONY ASHOK VIHAR/INDIA	PUNJAB	PUNJAB	LUDHIANA		141001		IN300888-IN300888-13	Amount for unclaimed and u	600.00	23-OCT-2022
K	MANGALA	SHANTI	NA			26	KARANTHI PILLAMAR										

KASTHURIBAI	L		NA			262, THAMMANNAN ROAD, OPP. S	INDIA	TAMIL NADU	SALEM		636009		C12010909-12010909	Amount for unclaimed and u	200.00	23-OCT-2022
TANU	DUTTA		NA			263 C , NEW ASHOK NAGAR DELHI	INDIA	DELHI	NEW DELHI		110096		IN301127-IN301127-15	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDER	KANTA		SHER	SINGH		2647 A 1ST FLOOR HUDSON LANE G	INDIA	DELHI	NEW DELHI		110099		IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRA	PRAKASH	KALANTRI	NAND	KISHORE		265, GURU -KRIPA KHIYON KA	INDIA	RAJASTHAN	JODHPUR		342002		C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022
GIRJA	DEVI		NA			265/4 LAL COLONY JHUI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208014		IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
BRJU	PAL	SINGH	SH	NIRANJANSINGH		266/A-1, BHARTIYA COLONY, MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302365-IN302365-10	Amount for unclaimed and u	400.00	23-OCT-2022
PARAMJIT	SINGH	SANDHU	S			267/1 PRINCE TOWER EAST MOHA	INDIA	PUNJAB	AMRITSAR		143001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVENDRA	KUMAR	SRIVASTAVA	S	K		267/13, SECTOR 1 VASHALI MOTI	INDIA	UTTAR PRADESH	JODHA		201301		IN301557-IN301557-13	Amount for unclaimed and u	240.00	23-OCT-2022
BALWINDER	KUMAR		NA			267/2 STREET NO 3 PROFESSOR CO	INDIA	PUNJAB	NAUJRA		140406		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	SINGH	BINDHESWARI	PRASAD	SINGH	2671 NEW PATEL NAGAR KALPI RO	INDIA	UTTAR PRADESH	ORAI		285001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	BHUSHAN	CHAUHAN	SH	PREM		2.68 GUJARAT REFINERY TOWNSHI	INDIA	GUJARAT	VADODARA		391320		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SANTOSH	KUCHHAL		SH	MAHAVIRKUCHHAL		268/23, AGARSEN NAGAR GAO NO	INDIA	HARYANA	SONEPAT		131001		IN301477-IN301477-20	Amount for unclaimed and u	120.00	23-OCT-2022
RAJESH	KUMAR	SRIVASTAVA	JAGDISH	NARAYAN	SRIVASTAVA	2688 NAYA PATEL NAGAR ORAI UT	INDIA	UTTAR PRADESH	ORAI		285001		IN300513-IN300513-12	Amount for unclaimed and u	400.00	23-OCT-2022
PREM	SACHDEVA		JAGDISH	SACHDEVA		2688/B SEC 70 MOHALI MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160055		C12029900-12029900	Amount for unclaimed and u	834.00	23-OCT-2022
BIDHAN	CHANDRA		SRI	BINOD	BIHARI	269, Nehru Nagar Patliputra Colony	INDIA	BIHAR	PATNA		800013		IN300589-IN300589-10	Amount for unclaimed and u	1000.00	23-OCT-2022
MAHESH	GOVIND	KULKARNI	GOVIND			269/38 GULMOH ROAD CHAITNYA	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		C12033200-12033200	Amount for unclaimed and u	100.00	23-OCT-2022
T	J	ALEXANDER	NA			26A THEKKUMPURATH HOUSE RE	INDIA	KERALA	COCHIN		682019		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
V	THANALAKSHMI		NA			26A, THELIKULAM PILLAIYAR KOIL	INDIA	TAMIL NADU	MANNARAGUDI		614713		C12010900-12010900	Amount for unclaimed and u	600.00	23-OCT-2022
SURENDRAN	K		KANDASAMY	A		26-B GANDHI ROAD KALLAKURICHI	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN302041-IN302041-10	Amount for unclaimed and u	1000.00	23-OCT-2022
RAM	NARESH		RAM	SWAROOP		266/4K CHAK NIRATUL CHAUFATKA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN302025-IN302025-34	Amount for unclaimed and u	200.00	23-OCT-2022
CH	JOYDVID		CH	DAVID		26-SACHIDANAND SOCIETY NEAR S	INDIA	GUJARAT	GODHRA		389001		IN300636-IN300636-20	Amount for unclaimed and u	200.00	23-OCT-2022
KRUNALKUMAR	SHEKHARBHAI	KARNIK	SHEKHARBHAI	KARNIK		26-TIRTH NAGAR, NR-TVS MOTORS	INDIA	GUJARAT	ANKLESHWAR		393001		IN300974-IN300974-11	Amount for unclaimed and u	14.00	23-OCT-2022
ALA	VANI		A	SUDHAKAR	REDDY	27 / 1 1066 BALAJI NAGAR NELLO	INDIA	ANDHRA PRADESH	NELLORE		524002		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRA	SEKHAR	BVS	B	VENKATESWARLU		27 / 1 -325 BALAJI NAGAR NELLO	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300239-IN300239-13	Amount for unclaimed and u	50.00	23-OCT-2022
VINDHYA	NAGARAJ		K	NAGARAJA		27 BLOCK NO 4 BANASHANKARI 3R	INDIA	KARNATAKA	BANGALORE		560085		IN302148-IN302148-10	Amount for unclaimed and u	20.00	23-OCT-2022
HARI	KELKAR		A			27 DHANWANTARI NAGAR RAJEND	INDIA	MADHYA PRADESH	INDORE		452012		IN300011-IN300011-10	Amount for unclaimed and u	800.00	23-OCT-2022
SHAILENDRA	TYAGI		MR	H	RSTYAGI	27 INDER ROAD DALANWALA DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	RAMANBHAI	HARIDAS	HARIDAS	PATEL		27 NIKUNI SOCIETY B/Y RADHANPI	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
MAHENDRABHAI	M	PATEL	MOHANBHAI	PATEL		27 PANCHAMJURAT NR CHAMUND	INDIA	GUJARAT	BHARUCH		392012		IN300394-IN300394-13	Amount for unclaimed and u	40.00	23-OCT-2022
KALVANKAR	ASHUTOSH	MADHUKAR	KALVANKAR	MADHUKAR	NARHAR	27 SHAMBH MAHADEO NEAR SAH	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
R	SUBRAMANIAN		K	E	RAMASWAMY	27 TO 30 H1 TO H4 FLOOR 2 G	INDIA	TAMIL NADU	CHENNAI		600083		IN301080-IN301080-22	Amount for unclaimed and u	100.00	23-OCT-2022
VISHWANATH	PANDEY		LATE	RAJDEO	PANDEY	27, JAYNTIPUR SULEM SARAJ ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-23	Amount for unclaimed and u	400.00	23-OCT-2022
JUGAL	PANDAYA		VISHNUKANT	PANDAYA		27, MANAK CHOK - RATLAM MAD	INDIA	MADHYA PRADESH	RATLAM		457001		C12044700-12044700	Amount for unclaimed and u	10.00	23-OCT-2022
PULLI	RAM	GAUTAM	LATE	B	RGAUTAM	27, PANCHSHEEL PARK CHAKRATA	INDIA	UTTARAKHAND	DEHRADUN		248006		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
LOVELINA	ARORA		SH	MANOJARORA		27, SCH. 2, LAJPAI NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		C12036600-12036600	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIV	KUMAR	AGARWAL	M	L	AGARWAL	27, VIKRAMADITYAPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-IN301186-20	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	JAIN		KAMLA	KANT	JAIN	27, WARD NO 1 JAWAHAR MARG N	INDIA	MADHYA PRADESH	JHABUA		457777		C12050900-12050900	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	KUMAR		BANARSI	DAS		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732250		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		BANARSI	DAS		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732251		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		BANARSI	DAS		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732252		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		BANARSI	DAS		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732253		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		BANARSI	DAS		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732254		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		BANARSI	DAS		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732255		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		BANARSI	DAS		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732256		Amount for unclaimed and u	2.00	23-OCT-2022
ASHA	RANI		SURESH	KUMAR		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732257		Amount for unclaimed and u	2.00	23-OCT-2022
ASHA	RANI		SURESH	KUMAR		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732258		Amount for unclaimed and u	2.00	23-OCT-2022
ASHA	RANI		SURESH	KUMAR		27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL732259		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		LATE	BANARSI	DASS	27/109A PANDAV ROAD OPP SHAN	INDIA	DELHI	NEW DELHI		110032	PPLL720065		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		LATE	SH	BANARSIDASS	27/109A PANDAV ROAD OPP SHAN	INDIA	DELHI	NEW DELHI		110032	PPLL720066		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR		LATE	SH	BANARSIDASS	27/109A PANDAV ROAD OPP SHAN	INDIA	DELHI	NEW DELHI		110032	PPLL720067		Amount for unclaimed and u	2.00	23-OCT-2022
ASHA	RANI		SH	SURESH	KUMAR	27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL719711		Amount for unclaimed and u	2.00	23-OCT-2022
DEEPIKA	AGGARWAL		SH	SURESH	KUMAR	27/109-A PANDAY ROAD OPP SHA	INDIA	DELHI	NEW DELHI		110032	PPLL719707		Amount for unclaimed and u	2.00	23-OCT-2022
SHAINY	RAJEEV		RAJEEV	JOSE	ALEX	27/1653 9E LINK HEIGHTS PANAM	INDIA	KERALA	COCHIN		682036		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
V	PRIYADARSHINI		N	M	LOGAABIRAMAN	27/2 F1 ARUL ANTHARIUM THIRUV	INDIA	TAMIL NADU	CHENNAI		600113		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
JIBESH	CHANDRA	BHATTACHARYA	LATE	NC	BHATTACHARYA	27/2/2 BAKUL TALA LANE KOLKAT	INDIA	WEST BENGAL	KOLKATA		700042		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
MOHAMED	THABREEZ		M	A	RAJAMOHAMED	27/255 SOUTH RAM PART. THANJ	INDIA	TAMIL NADU	THANJAVUR		613001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
HAJAJUNAIDHA	A		M	R	THABREEZ	27/2755, SOUTH RAMPART THANJ	INDIA	TAMIL NADU	THANJAVUR		613001		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	BALA		LATE	SRI	VINOD	27/3, BANDARI BAGH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-22	Amount for unclaimed and u	600.00	23-OCT-2022
SURINDER	KAUR		S		KULDEEPSINGH	27/5, DEEPAK NAGAR DUGRI NAGA	INDIA	PUNJAB	LUDHIANA		141003		IN301846-IN301846-10	Amount for unclaimed and u	100.00	23-OCT-2022
K	SWAMINATHAN		KALIAPPAN			27/7-A SURI NAGAR KAMATCHIPUR	INDIA	TAMIL NADU	COIMBATORE		641016		IN300294-IN300294-13	Amount for unclaimed and u	800.00	23-OCT-2022
SHIPRA	NALIN	NAYAN	PATHAK			27/8 M T ROAD DHAKURIA KOLKA	INDIA	WEST BENGAL	KOLKATA		700031		IN302236-IN302236-10	Amount for unclaimed and u	2.00	23-OCT-2022
GANAPATSIINH	HAMIRSINH	DESAI	HAMIRSINH	K	DESAI	27/8, GEETA KUNI SOCIETY POST -	INDIA	GUJARAT	BHARUCH		392015		IN301233-IN301233-10	Amount for unclaimed and u	400.00	23-OCT-2022
MICHAEL	ANTHONY	FERNANDES	ANTHONY	JOSEPH	FERNANDES	27/8/305 MANISH VIKAR C H SOC	INDIA	MAHARASHTRA	MUMBAI		400053		IN300239-IN300239-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHISH	GIRDHARILAL	FALOR	GIRDHARILAL			270, VATSALYA NAGAR, CIDCO NA	INDIA	MAHARASHTRA	NANDED		431601		C12017700-12017700	Amount for unclaimed and u	100.00	23-OCT-2022
DEVENDRA	DATT		LATE	SHRI	SHALIGRAMBHATT	271 DHARAM PUR LANE NO 2 CHA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
BRAHM	PRAKASH		LATE	SHRI	KRSAINI	2710 SECTOR 15 PANCHKULA	INDIA	HARYANA	AMBALA CITY		134113		IN301774-IN301774-10	Amount for unclaimed and u	400.00	23-OCT-2022
EKTA	SHARMA		RAKESH	SHARMA		272 Sector 15 A Faridabad	INDIA	HARYANA	FARIDABAD		121002		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
KARANJIT	SINGH		SH	JAGJIT	SINGH	273 Jawahar Nagar Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008		IN302349-IN302349-10	Amount for unclaimed and u	1800.00	23-OCT-2022
GAVIDER	JIT	SINGH	S	AMARJIT	SINGH	273 Jawahar Nagar Srinagar Kashm	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008		IN302349-IN302349-10	Amount for unclaimed and u	1400.00	23-OCT-2022
SARAVANANM			MANIM			273/150-2 GANDHI NAGAR ATTUR	INDIA	TAMIL NADU	SALEM		636102		IN301696-IN301696-10	Amount for unclaimed and u	10.00	23-OCT-2022
RAJEEV	SHARMA		J	K	SHARMA	274 BALLUPUR ROAD VIJAY PARK	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	BASANIZAZ	DOSHI	SURESH	JAIN		275, MUMBADEVI ROAD OPP MUM	INDIA	MAHARASHTRA	MUMBAI		400002	PPLL127433		Amount for unclaimed and u	200.00	23-OCT-2022
SELVI	RAM	MANOHAR	NA			276 KAVI BHAVAN 13 KOLLAM KO	INDIA	KERALA	QUILON		691001		C12018600-12018600	Amount for unclaimed and u	300.00	23-OCT-2022
VEENA	S	SHAH	SATISH	C	SHAH	276/401 KALPANA-GIS JAWAHAR	INDIA	MAHARASHTRA	MUMBAI		400104		IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
HOUMALA	SATYANARAYANA		KRISHNAIAH	THOMALA		27-64 JETTY PALM VENKATAGARI	INDIA	ANDHRA PRADESH	NAYUDUPET		521132		IN301774-IN301774-15	Amount for unclaimed and u	200.00	23-OCT-2022
MEHULKUMAR	RAJESHBHAI	KASIYAWALA	RAJESHBHAI	R	KASIYAWALA	2760, KANSAR FALIYA ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR		393001		C12044500-12044500	Amount for unclaimed and u	2.00	23-OCT-2022
RAVINDRA	SINGH		JASHWANT	SINGH		278/271 AISHBAGH ROAD LAXMI T	INDIA	UTTAR PRADESH	LU							

KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726087		Amount for unclaimed and u	4.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726088		Amount for unclaimed and u	4.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726089		Amount for unclaimed and u	4.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726093		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726094		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726095		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726139		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726144		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726145		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726154		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726157		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726163		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726167		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726173		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726177		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726184		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726191		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726195		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726200		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726205		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726211		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726216		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726219		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726230		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726235		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726238		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726239		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726240		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726241		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726247		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726253		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726259		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726261		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726269		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726278		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726285		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726308		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726320		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726326		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726331		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726334		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726335		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726336		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726337		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726338		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726339		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726340		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726341		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GOEL		SANJAY	GOEL			27-A MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PPL726456		Amount for unclaimed and u	2.00	23-OCT-2022
ARTI	YADAV		NA				28 , ANAND NAGAR CHITAWAD	INDIA	MADHYA PRADESH	INDORE		452001		IN300765-IN300765-16	Amount for unclaimed and u	166.00	23-OCT-2022
NITIN	YADAV		O	P		YADAV	28 , ANAND NAGAR CHITAWAD	INDIA	MADHYA PRADESH	INDORE		452001		IN300765-IN300765-16	Amount for unclaimed and u	166.00	23-OCT-2022
AMIT	YADAV		NA				28 , ANNAD NAGAR CHITAWAD	INDIA	MADHYA PRADESH	INDORE		452001		IN300765-IN300765-16	Amount for unclaimed and u	168.00	23-OCT-2022
PRATAP	SINGH	YADAV					28 , RAJASWA COLONY OPP. G D	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300765-IN300765-16	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	KUMAR		DEVENDRA	SWAROOP		KULSHRESTHA	28 - ASHOK ENCLAVE DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA		282005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
M	A	SISHAN	NA				28 2592 A KRISHNA KRIPA WOOD H	INDIA	KERALA	COCHIN		682020		C12023900-12023900-	Amount for unclaimed and u	120.00	23-OCT-2022
BIRPAL	SINGH	KUSHWAH	NA				28 8 KASHIRAM KA MAKAN KACHA	INDIA	MADHYA PRADESH	GWALIOR		474003		IN302679-IN302679-36	Amount for unclaimed and u	1600.00	23-OCT-2022
DIPSINH	H	TAKOLIYA	HIMMAT	SINH			28 ADITYA NAGAR SOCIETY NEAR A	INDIA	GUJARAT	BHARUCH		392001		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
SVASANKARI	SATHIHAMOORTHY		SUNDARAM	RAKKIYAPPAN			28 ANNAMINDRA NAGAR IRUGAR RI	INDIA	TAMIL NADU	COIMBATORE		640106		C13041400-13041400-	Amount for unclaimed and u	6.00	23-OCT-2022
RAVINANDRA	KUMAR	SRIVASTAVA	C			SRIVASTAVA	28 B/47 ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
MEERA	GIRI		NA				28 B/5 C, ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	DATAR		NA				28 CHANDRA SHEKHAR MARG NEA	INDIA	MADHYA PRADESH	VIDISHA		464001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
ASHUTOSH	DATAR		D	D		DATAR	28 CHANDRA SHEKHAR MARG NEA	INDIA	MADHYA PRADESH	VIDISHA		464001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	GUPTA	DURGA	DASS			28 Indira Colony Camp Road Talab	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
FIROZ	GULAMRASULBH	VAHORA	NA				28 MURLIDHAR SOCIETY BAYLA AH	INDIA	GUJARAT	GANDHI NAGAR		382220		IN302269-IN302269-12	Amount for unclaimed and u	100.00	23-OCT-2022
C	PRATHEEPA		CHIDHAMBARAM				28 NETHAJI STREET WD 4 THIRUNA	INDIA	TAMIL NADU	KUMBakonAM		612204		C13041400-13041400-	Amount for unclaimed and u	20.00	23-OCT-2022
BHARAT	MAHATO		SHRI	NATHUNI		MAHATO	28 OM KARESHWAR COLONY RACH	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NAVINKUMAR	BHOLABHAI	PATEL	BHOLABHAI	SHANKARDAS		PATEL	28 SHRADDHA NAGAR SOCIETY B/H	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-15	Amount for unclaimed and u	1200.00	23-OCT-2022
AMBIKA	RATHORE		PUSHPENDRASINGH	RATHORE			28 SHREE NIRANJANI CO OPERATIV	INDIA	GUJARAT	RAIKOT		360001		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
DHARM	CHAND		BABU	RAM			28 VILL. KAKYANA P.O. SHERPUR ,	INDIA	HIMACHAL PRADESH	DHARAMSALA		176306		IN301846-IN301846-16	Amount for unclaimed and u	200.00	23-OCT-2022
KANCHAN	JINDAL		NA				28 WARD NO 4 GANDHI NAGAR BA	INDIA	UTTARAKHAND	USN PITHORAGARH		262401		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
JAYESH	PANDYA		NA				28, NEW JAGNATH PLOT, ANUPAM	INDIA	GUJARAT	GONDAL		360401	PPL681686		Amount for unclaimed and u	200.00	23-OCT-2022
KUNTALBEN	KANUBHAI	PATEL	KANUBHAI	D		PATEL	28, PANCHVATI SOC., LINK ROAD,	INDIA	GUJARAT	BHARUCH		392001		C12011300-12011300-	Amount for unclaimed and u	350.00	23-OCT-2022
GOPAL	UPADHYAYA		KRISHNA	NARAYAN			28.D ROAD SAVITARI COMPLEX, ALI	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301090-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
SAPNA	SAXENA		MUKESH	KUMAR			28/ 36 KANS GATE GOKUL PURA, A	INDIA	UTTAR PRADESH	AGRA		282002		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
MOTILAL	GHOSH		LATE	MOHAN		LAIGHOSH	28/1 Dr M N SARKAR ROAD BUDGE	INDIA	WEST BENGAL	PARGANASA KOLKATA		700137		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
ATISH	KATHPAL		HARISH	KATHPAL		KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL720076		Amount for unclaimed and u	2.00	23-OCT-2022
ARUSHI	KATHPAL		ANIL	KUMAR		KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL720077		Amount for unclaimed and u	2.00	23-OCT-2022
ANKIT	KATHPAL		SANJAY	KATHPAL		KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL720078		Amount for unclaimed and u	2.00	23-OCT-2022
ISH	KATHPAL		ANIL	KUMAR		KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL720079		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	KATHPAL	ROSHAN	LAL		KATHPAL	28/1										

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SIMMI	KATHPAL		DHANPAT	RAI	SATIJA	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725100		Amount for unclaimed and u	2.00	23-OCT-2022
SIMMI	KATHPAL		DHANPAT	RAI	SATIJA	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725101		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725102		Amount for unclaimed and u	2.00	23-OCT-2022
ROSHAN	LAL	KATHPAL	DURGA	DAS	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725103		Amount for unclaimed and u	2.00	23-OCT-2022
ROSHAN	LAL	KATHPAL	DURGA	DAS	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725104		Amount for unclaimed and u	2.00	23-OCT-2022
ROSHAN	LAL	KATHPAL	DURGA	DAS	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725105		Amount for unclaimed and u	2.00	23-OCT-2022
ROSHAN	LAL	KATHPAL	DURGA	DAS	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725106		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725107		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725108		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725109		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725110		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725111		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725112		Amount for unclaimed and u	2.00	23-OCT-2022
SIMMI	KATHPAL		DHANPAT	RAI	SATIJA	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL725113		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728867		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728868		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728869		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728870		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728871		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728872		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728873		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728874		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728875		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728876		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728877		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728878		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728879		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728880		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728881		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728882		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728883		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728884		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728885		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728886		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728887		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728888		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728889		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728890		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728891		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728892		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728893		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728894		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728895		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728896		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728897		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728898		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728899		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728900		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728901		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728902		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728903		Amount for unclaimed and u	2.00	23-OCT-2022
SANIY	KATHPAL		ROSHAN	LAL	KATHPAL	28/125 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PPL728904		Amount for unclaimed and u	2.00	23-OCT-2022
KAMALA	SANKARANARAYANAN		SANKARASBRAIYER			28/2951 PONNATH TEMPLE ROAD	INDIA	KERALA	COCHIN		682020		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANKARA	NARAYANAN	VNDR	P		NARAYANASWAMI	28/2951 PONNETH TEMPLE ROAD	INDIA	KERALA	COCHIN		682020		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
B	BADARINATH		B	PULLAIAH	SETTY	28/42 SUBASH ROAD OLD TOWN A	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
BIJUNA	AJAYAKUMAR		ASOKAN	K		28/578 A KAVU BUS STOP CHEVAYI	INDIA	KERALA	CALICUT		673017		IN300214-IN300214-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SUPRAVA	MISHRA		CHANDAN	KUMAR	MISHRA	28/B, BROJEN MUKHERJEE ROAD, I	INDIA	WEST BENGAL	KOLKATA		700034		IN300853-IN300853-10	Amount for unclaimed and u	300.00	23-OCT-2022
RITA	BHARGAVA		NA			280 BLUNT SQUARE (DURGAPUR)	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	K	BHARGAVA	CHITLANGE	J		280 BLUNT SQUARE (DURGAPUR)	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAYESH	J	CHAND	SHARMA	NA		280 I PORAVAPAVADI JAYAL DESAI	INDIA	MAHARASHTRA	BHUSAVAL		425412		C1201300-12013000	Amount for unclaimed and u	100.00	23-OCT-2022
MANIK	ZAFRUL	AABDIN	SHRI	ZAINULG	ABDIN	280, NARSIPURAM, MATTHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
D	MURTHY	RAJU	BAPI	RAJU		281 AZAD NAGAR KONCH	INDIA	UTTAR PRADESH	ORAI		285205		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
NIMMAGADDA	SRI	RAJ	RAJ	RAJ		28-1-120/1 9th LINE SANTHI NAGAL	INDIA	ANDHRA PRADESH	ELURU		534006		IN300394-IN300394-12	Amount for unclaimed and u	1600.00	23-OCT-2022
KAJAL	DEEP	VARSHNEY	SURESH	CHANDRA	VARSHNEY	28-17-21 3RD FLOOR RAMMALAM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN300394-IN300394-12	Amount for unclaimed and u	1000.00	23-OCT-2022
DHARM	RAJ	SINGH	LATE	RAM	DEOSINGH	283 DURGA COLONY SAMBHAL MC	INDIA	UTTARAKHAND	MORADABAD		244302		IN301477-IN301477-30	Amount for unclaimed and u	800.00	23-OCT-2022
M	G	GOPAKUMAR	NA			284 N PRAGATI ENCLAVE BYE PASS	INDIA	JHARKHAND	RANCHI		834002		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
NATESAN	R		RAMALINGAM	A		284, MAKARACHALU, 7, ALAPPUZH	INDIA	KERALA	ALLEPPEY		688013		IN302269-IN302269-10	Amount for unclaimed and u	8.00	23-OCT-2022
JAYPRAKASH	MOTILAL	SONI	MOTILAL	NOTAJI	SONI	284/2, VARMA GARDEN CHINNA K	INDIA	TAMIL NADU	SALEM		636008		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
USHARANI	K		KRISHNAN			2845 AYOODHYA NAGAR G H B	INDIA	GUJARAT	BHARUCH		392001		IN300214-IN300214-10	Amount for unclaimed and u	2000.00	23-OCT-2022
SUDHIR	SRIVAS		GIRJASHANKAR	SRIVAS		284-B, TYPE -II QRS BLOCK-G, NEVY	INDIA	TAMIL NADU	CUDDALORE		607803		IN302269-IN302269-10	Amount for unclaimed and u	10.00	23-OCT-2022
WADAKE	SHREYA	ATUL	WADAKE	ATUL		285 B SUKHDEV NAGAR AERODROM	INDIA	MADHYA PRADESH	INDORE		452005		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
TARUNA	AGARWAL		KEWAL	KRISHAN	SACHDEV	285 SOMWAR PETH SATARA MAH	INDIA	MAHARASHTRA	SATARA		415002		C12044700-12044700	Amount for unclaimed and u	188.00	23-OCT-2022
AMIR	AHMAD		MD	ISHAQIJEKHAH		286, SECTOR-55 SOPHNA ROAD, RA	INDIA	HARYANA	FARIDABAD		121004	PPL327390		Amount for unclaimed and u	400.00	23-OCT-2022
RATAN	SHABRMA		MATADDEEN	SHARMA		286/287, SAHAD NAGAR RAWAIPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
TARIQUE	AMIN	ANSARI	AMANULLAH	ANSARI		288 GALI NO 3 VIKAS NAGAR	INDIA	CHHATTISGARH	SHARMA		491773		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
DHARAM	CHAND	JAIN	LATE	CHAUTH	MALJI	289 A DARGAH ROAD PARK CIRCUS	INDIA	WEST BENGAL	KOLKATA		700017		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
AJITKUMAR	RAVIBHAI	PATEL	RAVIBHAI	PATEL		28-B, KANGTA HOUSE, TAKTE SHI	INDIA	RAJASTHAN	JAIPUR		302004		IN301160-IN301160-30	Amount for unclaimed and u	100.00	23-OCT-2022
PUSHPA	DEVI	MUNDRA	NA			29 VIKASH NAGAR SOCIETY NEAR	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-10	Amount for unclaimed and u	1600.00	23-OCT-2022
DILIP	NATH		NATH			29 /14, NEW CHEMICAL STAY COLI	INDIA	MADHYA PRADESH	ULJAIN		456335		IN300765-IN300765-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	UTTAMCHAND	JAIN	UTTAMCHAND	NATHMAL	JAIN	29 A ROAD BAMANGACHI SALKHA H	INDIA	WEST BENGAL	HOWRAH		711106					

ASHISH	RAMESH	KALE	RAMESH	JAIRAMJI	KALE	29, DIGRAS YAVATMAL MAHARAS	INDIA	MAHARASHTRA	YEOTMAL		445203	C12010601-12010601-	Amount for unclaimed and u	100.00	23-OCT-2022
ANIL	BAPURAO	VYAWAHARE	NA			29, PUSAD CITY WARD (12) PUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204	C12010601-12010601-	Amount for unclaimed and u	1800.00	23-OCT-2022
DHARMISHTHAB	NAVINKUMAR	PATEL	NAVINKUMAR	CHATURBHAI	PATEL	29,MANGLAM SOCIETY KADIN(G) INDIA	INDIA	GUJARAT	GANDHI NAGAR		382715	C12054300-12054300-	Amount for unclaimed and u	200.00	23-OCT-2022
DARPAN	ANAND		PAWAN	ANAND		29/11 EAST PATEL NAGAR NEW DI	INDIA	DELHI	NEW DELHI		110008	C12029900-12029900-	Amount for unclaimed and u	40.00	23-OCT-2022
SABITA	GHOSH		JAYANTA	KUMAR	GHOSH	29/11 Kendua Main Road P O Garia	INDIA	WEST BENGAL	KOLKATA		700084	IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
GARIB	DAS		LATE	JAGDISH	DAS	29/2 D P J M ROAD PO BUDGE BUD	INDIA	WEST BENGAL	BARRACKPORE		743319	IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
ALUMTHURUTHI	VARGHESE	ABRAHAM	A	C	VARGHESE	29/21498,ALUMTHURUTHIL HOUSI	INDIA	KERALA	COCHIN		682109	C12032800-12032800-	Amount for unclaimed and u	280.00	23-OCT-2022
DHANRAJ	MAJUK		RAM	SARUP	MAJUK	29/296 DESPAK KUTIR, DEV NAGAR	INDIA	HARYANA	SONEPAT		131001	IN300279-IN300279-34	Amount for unclaimed and u	200.00	23-OCT-2022
SATYENDRA	NABH	TRIPATHI	PADMA	NABH	TRIPATHI	29/3 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
KAMAL	SINGH		LATE	SHRI	BHARILAL	29/30 OPP AMBEDKAR AURANGAB	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR		NARAYANASWAMY	ANANTARAMAN		29/4, 3RD FLOOR BALLYGUNGE PAR	INDIA	WEST BENGAL	KOLKATA		700001	IN300142-IN300142-14	Amount for unclaimed and u	400.00	23-OCT-2022
MILIND	P	SHAH	PUSHPENDRA			29/A, SHUKALA SOCIETY AT AND P	INDIA	GUJARAT	GODHRA		389001	IN301991-IN301991-14	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR	BISWAS	LATE	SHRI		291 JAIN NAGAR OPP GUFA MANDI	INDIA	MADHYA PRADESH	BHOPAL		462032	IN300394-IN300394-12	Amount for unclaimed and u	1000.00	23-OCT-2022
RAVINDER	BANSAL		RATTAN	CHAND		292/ WARD NO. 18 SAKHRIA MOHA	INDIA	PUNJAB	BATALA		143505	IN300888-IN300888-14	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAYKUMAR	BABULAL	SHAH	BABULAL	MANILAL	SHAH	2-9-215, RATNADEEP SOCIETY, NEA	INDIA	GUJARAT	ANAND		388001	C12011300-12011300-	Amount for unclaimed and u	400.00	23-OCT-2022
K	AMOSE		K	VEERRAJU		2-9-24 MERAKA VEEDHI KOVVURU	INDIA	ANDHRA PRADESH	ELURU		534350	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VISWANATH	V		A	VIJAYAKUMAR		2937 1ST MAIN IV TH CROSS SARAS	INDIA	KARNATAKA	MYSORE		570009	C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
ROSAMMA	KURIYAN		JOY	KURIYAN		294 VACHAPARAMBIL 3 ONAMTHI	INDIA	KERALA	MUVATTUPUZHA		686602	IN300513-IN300513-11	Amount for unclaimed and u	150.00	23-OCT-2022
DHANI	RAM		JAI	DEV	SINGH	294, NARSIPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR		SH	DIWANCHAND		294/1D, GATE ANAND BHAWAN BA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN301477-IN301477-24	Amount for unclaimed and u	200.00	23-OCT-2022
MAMATHA	PREM		NA			2949 1ST CROSS NEW EXTN KOLAR	INDIA	KARNATAKA	KOLAR		563101	IN301135-IN301135-14	Amount for unclaimed and u	600.00	23-OCT-2022
SUMAN	RASTOGI		RASTOGI			295/194 KA ASHARFARAD LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226003	C12013200-12013200-	Amount for unclaimed and u	98.00	23-OCT-2022
ASHOK	KUMAR	GUPTA	RAM	KRISHAN	GUPTA	295/9, SHIV PURI OLD RAILWAY RO	INDIA	HARYANA	GURGAON		122001	IN301209-IN301209-14	Amount for unclaimed and u	20.00	23-OCT-2022
SALIL	KUMAR		OM	PARKASH	PASHI	2958 STREET NO -4, BANI TIRTH RO	INDIA	HARYANA	AMBALA CITY		134109	IN302269-IN302269-13	Amount for unclaimed and u	200.00	23-OCT-2022
PHOOL	CHAND	VARMA	LATE	SHRI	SUKHRAM	296 9A SAKET NAGAR BHIL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		463024	C12031600-12031600-	Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	PRABHAT	MOONDRA	PRABHAT	MOONDRA		296 A Hi A ROAD SARDAARPURA JO	INDIA	RAJASTHAN	JODHPUR		342002	C12012101-12012101-	Amount for unclaimed and u	20.00	23-OCT-2022
ASHOK	NAINANI		GOVERDHAN	DAS	NAINANI	296 RACHNA NAGAR BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL		462011	C12033200-12033200-	Amount for unclaimed and u	40.00	23-OCT-2022
BANKEY	LAL		DHANI	RAM	SAVITA	297-E, BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
SHAKUNTALA	DEVI		SHRI	DEV	PRAKASH	299-S ASIF GANI SADAR AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
SHUBHENDU	BHATTACHARYA		RATANLAL	JHUN	JHUNWALA	29A, PURNA MITRA PALACE, KOLKA	INDIA	WEST BENGAL	KOLKATA		700033	PPL404604		200.00	23-OCT-2022
KAILASH	CHANDRA	CHICKER	RAMDAS	CHICKER		2A GOKHALE MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN300476-IN300476-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	SHARMA		R	KSHARMA		2A RAMA KUNJ SUMEL HOUSE NEA	INDIA	RAJASTHAN	JAIPUR		302006	IN301160-IN301160-34	Amount for unclaimed and u	100.00	23-OCT-2022
GHANSHYAM	SINGH		NA			2-A, CHANDRA PURI MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
PUSHPA	SARAOGI		SHRI	AJAY	KUMARSARAOGI	2A/175, AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	IN300556-IN300556-14	Amount for unclaimed and u	400.00	23-OCT-2022
G RAMAKRISHNAN			R	GURUSAMY		2-B NGO COLONY 6th STREET EXTE	INDIA	TAMIL NADU	TIRUNELVELI		627818	IN301774-IN301774-14	Amount for unclaimed and u	42.00	23-OCT-2022
PRARTHANA	SRIVASTAV		V	N	SRIVASTAV	2B SEC 6 PKT 2 DWK NEW DELHI DI	INDIA	DELHI	NEW DELHI		110075	C12029900-12029900-	Amount for unclaimed and u	800.00	23-OCT-2022
HEMLATA	SONI		S	D	SONI	2-BA-18 DADABARI EXTENSION KO	INDIA	RAJASTHAN	KOTA		324009	IN301055-IN301055-14	Amount for unclaimed and u	60.00	23-OCT-2022
SUSHMA	S		NA			2C EDEN APPARTMENTS K G ROAD	INDIA	TAMIL NADU	CHENNAI		600010	IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	MALHOTRA					2C/3612 GILL COLLONY KHANDA	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302679-IN302679-34	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	KUMAR	KANOJI	NA			20- 304 MARI GOLD BEVERLY PARK	INDIA	MAHARASHTRA	THANE		401107	PPL067219		400.00	23-OCT-2022
AMIT	PHUTELA				OSHYAMALPHUTELA	2-6-131 J N VYAS COLONY BIKANER	INDIA	RAJASTHAN	BIKANER		334003	C12044900-12044900-	Amount for unclaimed and u	200.00	23-OCT-2022
SAPNA	SETHI		R			2-F-23, R C VYAS COLONY - BHILW	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600-	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	VIJAY		MR	MOHANLAL		2-KHA-20, VIGYAN NAGAR KOTA KI	INDIA	RAJASTHAN	KOTA		324005	C12012107-12012107-	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	PARVEEZ		SYED	FAZIL		2ND CROSS JOSEPH NAGAR BEHIND	INDIA	KARNATAKA	SHIMOGA		577201	IN301926-IN301926-34	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	BHIMAPPA	MUTAGI	BHIMAPPA			2ND CROSS SADASHY NAGAR BEL	INDIA	KARNATAKA	BELGAUM		590010	C13041400-13041400-	Amount for unclaimed and u	10.00	23-OCT-2022
SUMAN	DHIR		VINOD	KUMAR	DHIR	2ND FLOOR C 3/68 JANAKPURI NEV	INDIA	DELHI	NEW DELHI		110058	IN300126-IN300126-14	Amount for unclaimed and u	600.00	23-OCT-2022
JANAKBHAJ	DEEPAKBHAI					2ND FLOOR NAVDEEP HOUSE OPP	INDIA	GUJARAT	AHMEDABAD		380014	PPL681264		200.00	23-OCT-2022
GOSWAMI	BHAWANA	MPURI	MOOL	CHAND	PURI	2ND FLOOR SUKSHANTI APPT NEA	INDIA	GUJARAT	VALSAD		396191	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
PADMA	CHANDAN	MOTWANI	CHANDAN	ANANDRAM	MOTWANI	2ND FLOOR,JUEE APARTMENT, NEA	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100-	Amount for unclaimed and u	100.00	23-OCT-2022
ASIF	ABDULWAHAB	MUNSHI	ABDULWAHAB	MUNSHI		2nd LANE, MARATHA COLONY KAS	INDIA	MAHARASHTRA	KOLHAPUR		416006	C12010919-12010919-	Amount for unclaimed and u	200.00	23-OCT-2022
CHHAGAN	LAL	CHANDAK	PREM	CHAND	CHANDAK	2nd Mankani Bhawan Laxmi Pura, I	INDIA	RAJASTHAN	BARMER		344001	IN300095-IN300095-14	Amount for unclaimed and u	200.00	23-OCT-2022
JAYANTA	BARPUJARI		NA			2NO MATHGHARIA NEAR LP SCHO	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
A	BALASUBBRAMANIAN		S	ARULTHARUMPERUMAL		3 - 6 - 322 / C, FLAT NO 402 SR MJ	INDIA	TELANGANA	HYDERABAD		500029	IN301151-IN301151-13	Amount for unclaimed and u	600.00	23-OCT-2022
I	RAGHAVENDRA	BHAT	VASUDEVA	BHAT		3 - 76, Laxmi Narayana Gayathri SA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574144	IN300095-IN300095-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	ARJUN	PATIL	ARJUN			3 SAKET, CHAITANYA NAGAR, IMR	INDIA	MAHARASHTRA	JALGAON		425001	C12028901-12028901-	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY	KUMAR	AGARWAL	LATE	SH	RCAGARWAL	3 / 8 , LEKHRAJ NAGAR SAMAD ROA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-14	Amount for unclaimed and u	400.00	23-OCT-2022
S	H	KOLEKAR	HANUMANT	L	KOLEKAR	3 /304 SHUBHRABH MANPADA TH	INDIA	MAHARASHTRA	THANE		400607	IN302470-IN302470-44	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAYAN	P		V	VELLAPPA	NAICKER	3-1-13A, SOWDESHWARAI NAGAR P	INDIA	TAMIL NADU	MADURAI		625531	IN300175-IN300175-14	Amount for unclaimed and u	300.00	23-OCT-2022
R	JANARTHANAM					310 WEST STREET SEVALKULAM PR	INDIA	TAMIL NADU	TIRUNELVELI		627754	IN300214-IN300214-12	Amount for unclaimed and u	100.00	23-OCT-2022
MAHESH	PATHA		R	SATYANARAYANA	PATHA	32 69 UPPUGADDA STREET VEMULI	INDIA	TELANGANA	JAGTIAL		505302	IN301022-IN301022-24	Amount for unclaimed and u	400.00	23-OCT-2022
K	NEERAJA		K	HANUMANTH	RAO	34 376/13A KACHIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD		500027	PPL258834		1600.00	23-OCT-2022
ROHINI	MUTHE		E	S	RKREDDY	3 6 659 FLAT NO 1D ANUSHKA EN	INDIA	TELANGANA	HYDERABAD		500029	IN301022-IN301022-24	Amount for unclaimed and u	200.00	23-OCT-2022
SANIYAJ	SHARMA		NA			3 A GEETIKA,'MERLIN ESTATE 25/8	INDIA	WEST BENGAL	KOLKATA		700008	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	SINGH		SHRI	GYASI	RAM	3 A, MIG RONCHI BANGAR KADAM	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
ANJALI	PRASHANT	AMRUTKAR	PRASHANT	AMRUTKAR		3 ACHALA APRT OSMANPURA A	INDIA	MAHARASHTRA	AURANGABAD		431001	C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	M	KUMALKARINI	NA			3 B/11 VISAVA PARK D P ROAD AU	INDIA	MAHARASHTRA	PUNE		411007	PPL656158		1400.00	23-OCT-2022
JWALA	PRASAD		DEVI	PRASAD		3 BALDEV PURI EXTENSION MATHU	INDIA	UTTAR PRADESH	MATHURA		281001	IN301653-IN301653-14	Amount for unclaimed and u	400.00	23-OCT-2022
UDAY	VEER	SINGH	THAKUR	DAS		3 BANK COLONY SURAJ GANI ITERS	INDIA	MADHYA PRADESH	HOSHANGABAD		461111	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	KUMAR	SONI	PURUSHOTTAM	SONI		3 BANZARA COLONY GUMAMPURA	INDIA	RAJASTHAN	KOTA		324007	IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
RAKESH	KUMAR	SINHA	R	S	PSINHA	3 C VATIKA APARTMENT MAIN ROA	INDIA	JHARKHAND	RANCHI		834001	IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
VIPUL	ARVIND	SETHI	ARVIND	KANAIYALAL	SHETHI	3 D 303 SIDDHIVINAYAK C H S L ASH	INDIA	MAHARASHTRA	MUMBAI		400101	IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
MANORAMA	MAHAJAN		PRAKASH	CHANDRA	MAHAJAN	3 G R MEDICAL COLLEGE CAMPUS	INDIA	MADHYA PRADESH	GWALIOR		474009	IN300183-IN300183-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	GOYAL		OAM	PRAKASH	GOYAL	3 K 19 VIGYAN NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA		324005	C12013300-12013300-	Amount for unclaimed and u	40.00	23-OCT-2022
ARBIND	KUMAR	MISHRA	LT	UPENDRA	MISHRA	3 K MOTILAL LANE SIVANAGARPUR	INDIA	BIHAR	BHAGALPUR		812005	C12038400-12038400-	Amount for unclaimed and u	200.00	23-OCT-2022
BARWESH	KUMAR	HOODA				3 MANNI COLONY SANGRUR	INDIA	PUNJAB	SANGRUR		148001	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
BRIJESH	M	CHAUHAN	NA			3 MARUTI NAGAR ST NO. 2 KUMIA	INDIA	GUJARAT	RAKOT		360003	C12034100-12034100-	Amount for unclaimed and u	200.00	23-OCT-2022
EZHILKUMARAN	SINTHU		NAVAYAN			3 MUTHAMIL NAGAR THANAVUR	INDIA	TAMIL NADU	THANJAVUR		613007	C12044700-12044700-	Amount for unclaimed and u	40.00	23-OCT-2022
GOPAL	CHAKRABORTY	MAKHAN	LAL	CHAKRABORTY		3 NO RAMPUR S THE MILE PO RAM	INDIA	ASSAM</							

ANILKUMAR	JAYANTIBHAI	BHATT	JAYANTIBHAI	BHATT		3 SHRINATHJI SOCIETY VIDYANAGA	INDIA	GUJARAT	ANAND		388325		IN300513-IN300513-11	Amount for unclaimed and u	100.00	23-OCT-2022
SUHASINI	LAXMIKANT	KORDE	NA			3 SHRIRAM NAGAR JAWAHAR COL	INDIA	MAHARASHTRA	AURANGABAD		431005		C12029900-12029900-	Amount for unclaimed and u	20.00	23-OCT-2022
HARDIKKUMAR	ANILKUMAR	SHUKLA	SHUKLA	ANILKUMAR	CHANDRAKANT	3 SITAR DAMUBHAI COLONY VASNI	INDIA	GUJARAT	AHMEDABAD		380007		C12044700-12044700-	Amount for unclaimed and u	44.00	23-OCT-2022
KAMLESH	D	DWIVEDI	NA			3 SUMDARAM APARTMENT IST FLG	INDIA	GUJARAT	VADODARA		390021	PPLL655549		Amount for unclaimed and u	200.00	23-OCT-2022
POPATBHAI	M	SHINGALA	M	K		3 SUNCITY BUNGLOWS OPP CHAND	INDIA	GUJARAT	GANDHI NAGAR		382345		C12044700-12044700-	Amount for unclaimed and u	182.00	23-OCT-2022
SURESH	KUMAR	ACHARYA	SRI	DEEN		3, CHANDRA SHEKHAR AJAD ROAD	INDIA	MADHYA PRADESH	VIDISHA		464001		C13025900-13025900-	Amount for unclaimed and u	100.00	23-OCT-2022
MEKALA	PALANICHAMI		PALANICHAMIS			3, CHELLIAMMAN KOIL STREET KEE	INDIA	TAMIL NADU	CHENNAI		600117		IN301696-IN301696-11	Amount for unclaimed and u	40.00	23-OCT-2022
RAJAGOPALAN	R		RAMAMOORTHY	G		3, RAMASAMY KOTIL SANATHATHI STR	INDIA	TAMIL NADU	TRINULVELI		621002		IN300175-IN300175-11	Amount for unclaimed and u	50.00	23-OCT-2022
	RAVICHANDRAN	SAH	BAJUNATH	SAH		3, SELVAPURAM VITH STREET PO	INDIA	TAMIL NADU	COIMBATORE		641607		IN302453-IN302453-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAJDEO	BAJINATH					3, SHREENATH SOCIETY KALOL NEA	INDIA	GUJARAT	GODHRA		389330		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
K		J STAVATE	K	ISAIAH		3/ 2127 MRUTHYUNIAJA KUNTA	INDIA	ANDHRA PRADESH	CUDDAPAH		516004		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
M	ARUNKUMAR		N	NUNIRATHAM		3/1 5TH STREET ARUMBAKKAM C	INDIA	TAMIL NADU	CHENNAI		600106		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
CHAND	MONDAL		LATE	A	SATTARMONDAL	3/1 BAKHARAHAR ROAD CHK POST	INDIA	WEST BENGAL	PARGANAS KOLKATA		700104		IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
MANGINI	SITHANANDAM		MANGINI			3/1, KAMARAJAR NAGAR VARICHIKI	INDIA	TAMIL NADU	MAYILADUTHURAI		609609		IN300175-IN300175-11	Amount for unclaimed and u	300.00	23-OCT-2022
SANJAY	KUMAR	SETHY	NA			3/10 MATHURA REFINARY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	NAWAL		N	C	NAWAL	3/12, CBI COLONY LAL SAGAR	INDIA	RAJASTHAN	JODHPUR		342304		IN306114-IN306114-21	Amount for unclaimed and u	200.00	23-OCT-2022
S	SATHYA	SUNDARI	SUBRAMANIAN			3/122 PILLAYAR KOVIL THOTTAM M	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638454		IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
DENIS	E	PSEQUEIRA	LAZRAS	SEQUEIRA		3/131 PUTTUR	UDUPI	KARNATAKA	UDUPI		576105		IN301696-IN301696-11	Amount for unclaimed and u	1000.00	23-OCT-2022
DHANALAKSHMI			SRINIVASAN	R		3/131A ANNANAGAR II STREET MA	INDIA	TAMIL NADU	SALEM		636302		C12032800-12032800-	Amount for unclaimed and u	30.00	23-OCT-2022
MANOHAR	R		NA			3/135 SECOND WARD BANKERS CO	INDIA	TAMIL NADU	SALEM		636010		IN303093-IN303093-11	Amount for unclaimed and u	400.00	23-OCT-2022
KAMESHWARI	SINGH		SURENDRA	SINGH		3/142, SHYAM NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301209-IN301209-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAJARAM	RAMCHANDRA	PATIL	RAMCHANDRA	PATIL		3/16 J. STAFF QTRS, NEW SHORRO	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-21	Amount for unclaimed and u	100.00	23-OCT-2022
YELCHURU	NARASIMHULU		NADHAMUNI	YELCHURU		3/160 A BANDRALLA STREET RAJA	INDIA	ANDHRA PRADESH	RAJAMPET		516115		IN302324-IN302324-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAJEEV	R	PILLAI	R		PILLAI	3/163 GUJARAT REFINERY TOWNSHIP	INDIA	GUJARAT	VADODARA		391320		IN301557-IN301557-21	Amount for unclaimed and u	800.00	23-OCT-2022
SATISH	C	H	PURUSHA	NAIK		3/17 JIJA SHREE DEVI KRIPA KANEE	INDIA	KARNATAKA	MANGALORE		575022		IN301135-IN301135-21	Amount for unclaimed and u	800.00	23-OCT-2022
AMICHAND	SINGH	VERMA	SH	HARKESH	SINGHVVERMA	3/174 VIJAY NAGAR BULANDSHAHA	INDIA	UTTAR PRADESH	BULANDSHAHAHAR		203001		IN302026-IN302026-11	Amount for unclaimed and u	200.00	23-OCT-2022
P	JAYAVEERAN		NA			3/184 KAVIARASU KANNADASAN N	INDIA	TAMIL NADU	CHENNAI		600051		IN300360-IN300360-21	Amount for unclaimed and u	200.00	23-OCT-2022
PUNEET	PRAKASH		V	P	BHATNAGAR	3/187 PREM NAGAR DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA		282005		IN301549-IN301549-11	Amount for unclaimed and u	500.00	23-OCT-2022
RADHA	DEVI	AGARWAL	MALI	RAM	PODDAR	3/19 GOVERDHAN VILLAS UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12022900-12022900-	Amount for unclaimed and u	200.00	23-OCT-2022
JOSHI	SANJAYKUMAR	SURESHBHAI	SURESHBHAI	SHANKARBHAI	JOSHI	3/19 GUJ HOUSING BOARD SIDHPU	INDIA	GUJARAT	MEHSANA		384151		IN302269-IN302269-11	Amount for unclaimed and u	12.00	23-OCT-2022
SURENDRA	KUMAR	PAULWAL	GOPI	KRISHAN	PAULWAL	3/2 PARAS RAM NAGAR DHER KA	INDIA	RAJASTHAN	JAIPUR		382012		IN301151-IN301151-11	Amount for unclaimed and u	200.00	23-OCT-2022
SUDIP	KUMAR	GARAI	NA			3/2 SAPTARSHI PARK SANKARPUR	INDIA	WEST BENGAL	BURDWAN		713206		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	AMIT	AMRITLAL	NA			3/2/28, HANUMANPURA AT AND P	INDIA	GUJARAT	GANDHI NAGAR		382845		IN300343-IN300343-11	Amount for unclaimed and u	400.00	23-OCT-2022
VIRAT	RAJ		LATE	VIRENDRA	NATHSRIVASTAVA	3/202 VIVEK KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301127-IN301127-11	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	KUMAR	SINGH	S	RSINGH		3/214, HANUMAT SADAN LAXMI BA	INDIA	UTTAR PRADESH	ALIGARH		220201		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
SARLA	DEVI	YADAV	RAJA	RAM	CHAUDHARY	3/218-B VINAMRA KHAND GOMTI	INDIA	UTTAR PRADESH	LUCKNOW		226010		C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
SAJAL	BHUSAN	DAS	NA			3/22 BIJOYGARH PO JADAVPUR UN	INDIA	WEST BENGAL	KOLKATA		700032	PPLL603029		Amount for unclaimed and u	800.00	23-OCT-2022
S	ANNAMALAI	S	P	SETHU		3/24 AGRAHARAM STREET THIRUV	INDIA	TAMIL NADU	MADURAI		625234		IN300394-IN300394-11	Amount for unclaimed and u	56.00	23-OCT-2022
VISHNU	KUMAR	GUPTA	SRI	ASHOK	KUMARGUPTA	3/3/33 VAISH AUTO MOBILES REKA	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12039800-12039800-	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	DURGESHBHAI	BHATT	DURGESHBHAI			3/31 ANAND NAGAR PARK OPP NILL	INDIA	GUJARAT	RAIKOT		360002		C12018000-12018000-	Amount for unclaimed and u	200.00	23-OCT-2022
PANDHARINATH	ATMABHAI	MALDIKAR	SAKHARAM	MALDIKAR		3/12, DEVGIRI BLDG, MAHARAJ P	INDIA	MAHARASHTRA	MUMBAI		400013		C13041700-13041700-	Amount for unclaimed and u	40.00	23-OCT-2022
KALYAN	UPADHAYAY	PULISH	KANTI	UPADHAYAY		3/33 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	600.00	23-OCT-2022
BHAGWATI	PRASAD		BHIM	SEN		3/354 UIT BHIWADI RAJASTHAN	INDIA	RAJASTHAN	ALWAR		301019		C12019101-12019101-	Amount for unclaimed and u	26.00	23-OCT-2022
NARASIMHA	RAO	BURUGULA	KISHAN	RAO		3/394 2ND CROSS ROAD LAKSHMI	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300441-IN300441-11	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	KUMAR	YADAV	JAGATDHAR	SINGH	YADAV	3/4 LAXMI BAI MARG MARRIS ROA	INDIA	UTTAR PRADESH	ALIGARH		202002		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWAN	POPATRAO	TUPE	POPATRAO			3/4 NILANJAN COMPLEX NAWALE	INDIA	MAHARASHTRA	NASIK		422010		C12033200-12033200-	Amount for unclaimed and u	94.00	23-OCT-2022
V	MATHIOLI		NA			3/46 ALATHUR SCHOOL STREET VIKI	INDIA	TAMIL NADU	THIRUVARUR		610203		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
KANWAR	SINGH	YADAV	J	S	YADAV	3/50 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	800.00	23-OCT-2022
MUNNA	LAL		NA			3/530 RAV KI MANDI WARI MASHZ	INDIA	UTTAR PRADESH	AGRA		282001		IN302679-IN302679-31	Amount for unclaimed and u	200.00	23-OCT-2022
M	RAJENDRAN		R	MEENAKSHI	SUNDARAM	3/55 AGRAHARAM MUKUNDANUR	INDIA	TAMIL NADU	THANJAVUR		613701		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
P	N	SHARMA	MR	PASUPATISHARMA		3/55, SECTOR - 3, MATHURA REFIN	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
ARUL	K	KANNAN				3/6 SETHANIZH NAGAR RAMAVAL	INDIA	TAMIL NADU	CHENNAI		600089		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
SRINIVAS	GANGSHETTY		G	NAGABHUSHANAM		3/6/547/2/4 STREET NO 8 HIMAYA	INDIA	TELANGANA	HYDERABAD		500029		IN301637-IN301637-41	Amount for unclaimed and u	2.00	23-OCT-2022
DEEPAK	BAHALEY		HIMMATRAO	BAHATHE		3/7 MIG SHIVAM COMPLEX 6 NO SH	INDIA	MADHYA PRADESH	BHOPAL		462016		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
KISHOR	LALWANI		SH	REWACHANDLALWANI		3/7, GANESH TALAB KOTA KOTA RA	INDIA	RAJASTHAN	KOTA		324009		C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
MOOGA	USHA	VASUDEV	MOOGA	RAMCHANDER	VASUDEV	3/79 REFINERY TOWNSHIP JAWAH	INDIA	GUJARAT	VADODARA		391320		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	DHANI	RAM	NA			3/81 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
J	MEHTA		AMRITLAL	A	MEHTA	3/83 MADHU MAHAL K A SUBRA M	INDIA	MAHARASHTRA	MUMBAI		626203	PPLL684316		Amount for unclaimed and u	200.00	23-OCT-2022
FRANCIS	SELVARAJ	K	KULANDAISAMY			3/910 B S R NAIDU NAGAR SATTUR	INDIA	TAMIL NADU	VIJUDHUNAGAR		248001		IN300175-IN300175-11	Amount for unclaimed and u	40.00	23-OCT-2022
RAJENDRA	PRASAD	UNIYAL	SHIV	SHARAN	UNIYAL	3/A VISHNU KARMA COLONY BHAI	INDIA	UTTARAKHAND	DEHRADUN		248001		C13028600-13028600-	Amount for unclaimed and u	800.00	23-OCT-2022
VAIBHAV	UPENDRAKUMAR	BHAGAT	UPENDRAKUMAR	BHAGAT		3/8 SATYAPATH SOC NR GHODASA	INDIA	GUJARAT	AHMEDABAD		380050		C13020700-13020700-	Amount for unclaimed and u	200.00	23-OCT-2022
KALPESH	DIVYAKANT	MEHTA	DIVYAKANT			3/SNEHEEP SOCIETY, OPP TRIMUL	INDIA	GUJARAT	NADIAD		387002		C12026800-12026800-	Amount for unclaimed and u	600.00	23-OCT-2022
MANOJKUMAR	BHIKHALAL	BRAHMBHATT	BHIKHALAL	BRAHMBHATT		30 A CHANDRAPRABHU BUNGLOW	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-31	Amount for unclaimed and u	400.00	23-OCT-2022
G	V	MUTHUKUMAR	NA			30 BAJANAI KOVIL STREET PUDUPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638476		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
RONIL	N	BANDARKAR	NARENDRA	R	BANDARKAR	30 C MORI ROAD MAHIM W MUJ	INDIA	MAHARASHTRA	MUMBAI		400016		IN300732-IN300732-11	Amount for unclaimed and u	200.00	23-OCT-2022
PARASKUMAR	JASHWANTLAL	MODI	JASHWANTLAL	MODI		30 GANGA JAMNA SOCIETY NEAR E	INDIA	GUJARAT	ANKLESHWAR		393001		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
AJIT	GOGOI	SHRI	RUPESWAR	GOGOI		30 GOLF COURSE, AIR FORCE AREA	INDIA	RAJASTHAN	JODHPUR		342011		C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
JAYSHREEBEN	ARVINDKUMAR	PARIKH	ARVINDKUMAR	J	PARIKH	30 KRISHNAKUNJI SOCIETY OPP BUS	INDIA	GUJARAT	GODHRA		389350		IN300394-IN300394-11	Amount for unclaimed and u	100.00	23-OCT-2022
P	SELVI		K	K	SELVARAJU	30 PILLAIYAR KOVIL STREET KOSAI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638458		IN300394-IN300394-11	Amount for unclaimed and u	2.00	23-OCT-2022
SATISH	SHRIPAL	KHOT	SHRIPAL	BHAU	KHOT	30 PLOT NO. VIKAS CHOWK, DHARY	INDIA	MAHARASHTRA	SANGLI		416416		C12020000-12020000-	Amount for unclaimed and u	40.00	23-OCT-2022
SHANKARLAL	GOVINDRAM	PRAJAPATI	GOVINDRAM	PRAJAPATI		30 SIDDHRAJ NAGAR RADHANPUR	INDIA	GUJARAT	MEHSANA		416416		IN301549-IN301549-11	Amount for unclaimed and u	400.00	23-OCT-2022
N	RAVI	KUMAR	NARAYANAN	CHETTIAR		30, Melagraha Street Kallakurichi	INDIA	TAMIL NADU	KALLAKURICHI		606202		IN300095-IN300095-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVEEN	KUMAR	MIN	NARAYANA	MURTHY	ML	30/2 PARIMALA SHANKARA PURAM	INDIA	KARNATAKA	BANGALORE		560004		IN300610-IN300610-11	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	CHANDRA	SHARMA	KAILASH	PRASAD	SHARMA	30/24-D, SOMESHWAR NAGAR COL	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
VIBHOR	GOINDI		RAKESH	GOINDI		30/19 OLD RAINDER NAGAR										

JASODA	UPADHYAY		ASHOK	UPADHYAY		302REWATI GANGA APP BHIDE RO	INDIA	MAHARASHTRA	NAGPUR		440012		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	VERMA	LATE	RAJESHWARI	CHARAN	303 B LAXMI APARTMENT CHITRAG	INDIA	BIHAR	PATNA		800020		IN301127-IN301127-16	Amount for unclaimed and u	1000.00	23-OCT-2022
ADIL	AZMI		MANZOOR	AHMAD		303 KHAN PALACE KHOZA GALLY Y	INDIA	MAHARASHTRA	MUMBAI		400061		IN300513-IN300513-11	Amount for unclaimed and u	80.00	23-OCT-2022
MAYADEVI	NIRMAL	AGARWAL	MR	NIRMALAGARWAL		303 MANBARI CO-OP. HSG. SER. S	INDIA	GUJARAT	VALSAD		396191		C12030400-12030400-	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	PANDURANG	TAMBE	PANDURANG	G	TAMBE	303 NIRAV APT NEAR ANDHRA BAN	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN300757-IN300757-14	Amount for unclaimed and u	800.00	23-OCT-2022
MADHU	MANGAL		NARESH	KUMAR	MANGAL	303 SECTOR 10 AWAS VIKAS COLO	INDIA	UTTAR PRADESH	AGRA		282007		IN300118-IN300118-14	Amount for unclaimed and u	400.00	23-OCT-2022
SARATH	CHANDRA	KUMMAMURU	NA			303, B- BLOCK, MAJOR RESIDENCY	INDIA	TELANGANA	HYDERABAD		500028		IN300360-IN300360-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHILABEN	SURENDRA	SHAH	NA			303 JINSHWAR DHAMA, KOKODA CH	INDIA	MAHARASHTRA	MUMBAI			PPL683316		Amount for unclaimed and u	200.00	23-OCT-2022
HETAL	MEHUL	PATEL	MEHUL	S	PATEL	303 SILVER LEAF 3, MAMTA SOCIET	INDIA	GUJARAT	VADODARA		390023		C13016700-13016700-	Amount for unclaimed and u	400.00	23-OCT-2022
DHIRAJLAL	VAJESHANKER	VYAS	VAJESHANKER	KALIDAS	VYAS	303/A MAHANANDA APARTMENT	INDIA	MAHARASHTRA	MUMBAI		400091		IN301330-IN301330-13	Amount for unclaimed and u	2.00	23-OCT-2022
JAGDAMB	SAHAY	NA				304 APARAJITA APARTMENT NALA	INDIA	BIHAR	PATNA		800014	PPL672141		Amount for unclaimed and u	400.00	23-OCT-2022
JAGDISH	VERMA	KISHAN	CHAND	VERMA		304 NARMADA VIHAR BEHIND HOT	INDIA	CHHATTISGARH	RAIPUR		492009		IN301127-IN301127-13	Amount for unclaimed and u	1000.00	23-OCT-2022
KRISHAN	KUMAR	SUKHWANI	NA			304 SHALIMAR TRIUMPH 72 VIMAR	INDIA	MAHARASHTRA	PUNE		411014		C12013200-12013200-	Amount for unclaimed and u	1000.00	23-OCT-2022
SHASHIKANT	PANDYA		KESHAVRAM	PANDYA		304, NEHDIP AVENUE, OPP-PRIVAD	INDIA	GUJARAT	AHMEDABAD		380015		IN302269-IN302269-10	Amount for unclaimed and u	94.00	23-OCT-2022
KIRAN	ACHARYA	NA				3046/1, ADITYA COLONY NARMAD	INDIA	MADHYA PRADESH	JABALPUR		482008	PPL683446		Amount for unclaimed and u	400.00	23-OCT-2022
SHIV	KUMAR	SINGH	DOODH	NATH	SINGH	304-C, SOORAJ NAGAR, PANKI KA	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
SARSWATI	RAO		P	GOVINDA	RAO	305 ASPEN RESIDENCY RESAPUVAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
PRERNA	VED		UDAYAN	VED		305 GAYATRI APPATMENT OPP. RA	INDIA	GUJARAT	VADODARA		390002		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
VAID	PUNIT	GOPAL	VAID	GOPAL	JAGANNATH	305 SHREE TOWER HIRJI MISTRY R	INDIA	GUJARAT	JAMNAGAR		361004		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BABUBHAI	RAMCHANDAS	PATEL	RAMCHANDAS			305, CHANDAN VAN APARTMENT N	INDIA	GUJARAT	SURAT		395007		IN302599-IN302599-16	Amount for unclaimed and u	200.00	23-OCT-2022
NANDKISHOR	BHASIN	NA				305, SHIVAM BLDG. OPP. RUPAM	INDIA	MAHARASHTRA	MUMBAI		400022		IN300159-IN300159-14	Amount for unclaimed and u	1600.00	23-OCT-2022
BACHAN	LAL	KUJUR	LATE	FROMDAN	KUJUR	305/A BHUYI TALO SAMLONG NAM	INDIA	JHARKHAND	RANCHI		834010		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
ANOOOP	KUMAR	SINGH	NA			305B SRI LAXMI KRISHNA PARADISI	INDIA	TELANGANA	HYDERABAD		500049	PPL950245		Amount for unclaimed and u	200.00	23-OCT-2022
GAUTAMKUMAR	ROY			SURESHCHANDRA	ROY	306, SARANAD TOWER OMGC COLON	INDIA	GUJARAT	VADODARA		390019		IN301991-IN301991-14	Amount for unclaimed and u	800.00	23-OCT-2022
SANJAI	KUMAR	SAIGAL	SAIGAL			306, INDRA NAGAR, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		241122		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ARCHANA	PATHAK		VIJENDRA	KUMAR	PATHAK	306-B, SURYADEV NAGAR, ANAPPA	INDIA	MADHYA PRADESH	INDORE		452009		IN301983-IN301983-16	Amount for unclaimed and u	200.00	23-OCT-2022
ALOK	SHRIVASTAVA	NA				3075, SECTOR-11C B 3 CITY BOXA	INDIA	JHARKHAND	BOKARO		827009		C12044700-12044700-	Amount for unclaimed and u	148.00	23-OCT-2022
ANIL	KUMAR	WAZA	CHAMAN	LAL	WAZA	308 HAZURI BAGH TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN300214-IN300214-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAMA	JAMWAL	JATINDER	KUMAR	SALATHIA		308 D Sainik Colony Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
UDAYAN	VED		NAVINCHANDRA	VED		309 310 GALAXY COMPLEX OPP. SA	INDIA	GUJARAT	VADODARA		390007		IN301330-IN301330-18	Amount for unclaimed and u	1000.00	23-OCT-2022
RAJNI	C	PANDEY	C	S	PANDEY	30-A MAITRI VIHAR SUPLEA BHILAI	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-11	Amount for unclaimed and u	600.00	23-OCT-2022
PAYAL	BAJAJ		DEEPAK	BAJAJ		31 A JOLLY MAKERS I CUFFE PARA	INDIA	MAHARASHTRA	MUMBAI		400005		IN300142-IN300142-10	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLA	SINGH		OM	PRAKASH	SINGH	31 A OVERBRIDGE ROAD HUMJAN	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
JASBIR	SINGH	JASSAL	MOHAN	SINGH	JASSAL	31 AMBA VIHAR NR RATTANGARH	INDIA	HARYANA	AMBALA CITY		134003		IN302236-IN302236-16	Amount for unclaimed and u	200.00	23-OCT-2022
MUJEEB	KHAN	A	ABDUL	RAHIMAN		31 CHAMAKKALAPURAYIDAM 2 KU	INDIA	KERALA	TIRUVALLA		686965		IN301604-IN301604-16	Amount for unclaimed and u	2.00	23-OCT-2022
PRASANT	KUMAR	PATNAIK	LATE	PATIPAPABAN	PATNAIK	31 JAGMOHAN NAGAR ITER ENG	INDIA	ORISSA	BHUBANESHWAR		751030		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRASINH	VAGHELA		NATVARSINH	VAGHELA		31 SARNAH VILLA BUNGLOWS B/H	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
RAVI	KUMAR	BHARDWAJ	LATE	GHAN	SHYAMSHARMA	31, MANAS NAGAR MAHOLO ROAD	INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-14	Amount for unclaimed and u	160.00	23-OCT-2022
RAJARAM	WAMAN	WAGLE	WAMAN	WAGLE		31, MUMBAI-PUNE ROAD, OPP AG	INDIA	MAHARASHTRA	PUNE		411003		C12023500-12023500-	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	PRASAD	SRIVASTAVA	PRASAD			31, NEW BAIRAHNA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12013200-12013200-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMISH	B	PATEL	BAVJIBHAI			31, GONDHESHWAR NAGAR GAND	INDIA	GUJARAT	ANKULSHWAR		393001		IN301991-IN301991-14	Amount for unclaimed and u	600.00	23-OCT-2022
JIGNESH	NTINBHAI	MEHTA	NTINBHAI			31, SAURABH SOCIETY GHOD D	INDIA	GUJARAT	SURAT		395001		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
SETHI	JITENDRA	MADANLAL	SH	MADAN	LALBODHRAJSETHI	31/B AMBICA NAGAR, SINDORE NO	INDIA	GUJARAT	GODHRA		389002		IN302316-IN302316-16	Amount for unclaimed and u	200.00	23-OCT-2022
KALPANA	JAIN		ANAND	KUMAR	JAIN	310, USHA NAGAR, INDORE MP	INDIA	MADHYA PRADESH	INDORE		452009		C13017600-13017600-	Amount for unclaimed and u	800.00	23-OCT-2022
KAMLA	JAIN		LATE	SHRI	SUNDERLALJAIN	310, USHA NAGAR EKTN.,	INDORE	MADHYA PRADESH	INDORE		452009		C13017600-13017600-	Amount for unclaimed and u	400.00	23-OCT-2022
PRAMILA	DHANCHOLIA	JITENDRA	DHANCHOLIA			310 NANDIAL BHARTIYA HAYELI K	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN		332301	PPL659728		Amount for unclaimed and u	1400.00	23-OCT-2022
JAYANTHI	RAO		NA			310 THE ELGIN 11, HOSUR ROAD	INDIA	KARNATAKA	BANGALORE		560025		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
RATNALA	SOMESWARA	VARAPRASAD	PANDU	RANGA	RAO	311 MALATI NAIK PLAZA NEAR HOT	INDIA	TELANGANA	HYDERABAD		500001		IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
SHAILESH	SINGH	GURUNG	NA			311 NEHRU NAGAR BHOPAL MAD	INDIA	MADHYA PRADESH	BHOPAL		462012		C13041400-13041400-	Amount for unclaimed and u	100.00	23-OCT-2022
SUNKA	SOWBHAGYA	LAXMI	S	ANANDAM		3-11 SULTANABAD MANDALAM	SULINDIA	TELANGANA	PEDDA PALLI		505185		IN301549-IN301549-17	Amount for unclaimed and u	100.00	23-OCT-2022
SWAPAN	BHATTACHARYA		LATE	NRSINGHA	PRASADBHATTACHARYA	11/15/2 PRINCE ANWAR SHAH R	INDIA	WEST BENGAL	KOLKATA		700045		IN300394-IN300394-13	Amount for unclaimed and u	120.00	23-OCT-2022
DURAIYA	IMTIYAZ	MOTIWALA	IMTIYAZ	SAMSUDDIN	MOTIWALA	11/2 NR KRISHNA NAGAR RAM PA	INDIA	GUJARAT	VADODARA		390019		C13016700-13016700-	Amount for unclaimed and u	10.00	23-OCT-2022
PREM	CHACHRA	NA				3114 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL950098		Amount for unclaimed and u	4.00	23-OCT-2022
MAN	SINGH	DOGRA	SOHAN	LAL		3119 NEW TAGORE NAGAR HAI	INDIA	PUNJAB	LUDHIANA		141001		IN300708-IN300708-16	Amount for unclaimed and u	600.00	23-OCT-2022
VIRENDER	MATTOO		DEVADOSS	M		312 AMAR COLONY TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN302349-IN302349-14	Amount for unclaimed and u	200.00	23-OCT-2022
D	BRITTO	AMALANATHAN	NA			312 SATHIAMOORTHY NAGAR	PULINDIA	TAMIL NADU	PUDUKKOTTAI		622001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
TEJ	VIR	SINGH	RAM	RATAN	SINGH	313 - GALI MITTHU LAL CHHOTI BA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
APPALASWAMY	KANTHI		YELLAVA			3-14 PURUSHOTTAPURAM PENDOR	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531173		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
GANESHJI	RASTOGI	SWAMI	DAYAL	RASTOGI		314/70 MIRZA MANDI CHOWK	LUGINDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-16	Amount for unclaimed and u	200.00	23-OCT-2022
SHIRDA	RASTOGI	GANESH	JJ	RASTOGI		314/70 MIRZAMANDI CHOWK	LUGINDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-16	Amount for unclaimed and u	200.00	23-OCT-2022
GIWRAR	KISHAN	PIPLI	CHUNNI	LAL		315 INDIRA VIHAR DEHRADUN	UTTINDIA	UTTARAKHAND	DEHRADUN		248001		C13028600-13028600-	Amount for unclaimed and u	400.00	23-OCT-2022
POWAR	VILAS	VASANT	NA			315, LAXMI VISHNU APT., KANSAL	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN300749-IN300749-16	Amount for unclaimed and u	800.00	23-OCT-2022
RAJ	KUMAR	GUPTA	RAM	CHARAN	GUPTA	316, BASANT VIHAR KOTA	INDIA	RAJASTHAN	KOTA		324009		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
POONAM	SINGH		RAJ	PAL	SINGH	316/1 (RAJ VILLA) OPP 207 KAILA	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301653-IN301653-16	Amount for unclaimed and u	400.00	23-OCT-2022
YEDLA	SRINIVASULU	NA				3-16-105/191 VENKAT REDDY NAG	INDIA	TELANGANA	HYDERABAD		500013		C12054500-12054500-	Amount for unclaimed and u	200.00	23-OCT-2022
MARIA	ASSUNTA	DR		SVYDZIAULHUQ		317 2 E CROSS KAMMANAHALLI M	INDIA	KARNATAKA	BANGALORE		560084		IN300610-IN300610-16	Amount for unclaimed and u	200.00	23-OCT-2022
SEBASTIAN	V	J	JOSEPH	VALIKUNNEL		317 GOPAL BAGH AVINASHI ROAD	INDIA	TAMIL NADU	COIMBATORE		641018		IN300476-IN300476-41	Amount for unclaimed and u	200.00	23-OCT-2022
RAMJI	LAL	SHARMA	SH	MAIKHAN	SHARMA	317 NARSINPURAM P O BAAD	MAINDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
NAZEER	AHAMED	M	SRM	HUSSAIN		3170 1 EAST MAIN STREET	PUDUKINDIA	TAMIL NADU	PUDUKKOTTAI		622001		C13041400-13041400-	Amount for unclaimed and u	34.00	23-OCT-2022
V	V	KSASTRY	V	P	DIKSHITULU	3-17-48/7 GODARI GUNTA	KAKININDIA	ANDHRA PRADESH	KAKINADA		533003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
V	JAYA	LAKSHMI	V	V	KSASTRY	3-17-48/7 GODARI GUNTA	KAKININDIA	ANDHRA PRADESH	KAKINADA		533003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMMED	RUHULLA	NA				3-18B 9 AYODHYA NAGAR ROAD M	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
VIR	SINGH	SAGARVS	TULSI	RAM		319 KABIR BASTI GALI SHASTRIJ	INDIA	DELHI	NEW DELHI		110007		IN301356-IN301356-36	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	NA				319 TOWER 5 NEWJO APARTMENT	INDIA	HARYANA	GURGAON		122011		IN301127-IN301127-13	Amount for unclaimed and u	600.00	23-OCT-2022
SHIVARAJANS				ANKARAPANDIAN		31A ALAGU ILAN EAST AGAGAR	INDIA	TAMIL NADU	COIMBATORE		641005		IN300239-IN300239-12			

GYAN	SINGH	JAIN	S	OLATEBANWARILAL	JAIN	32, BALLABH JI DAYAL BAG, AGRA	INDIA	UTTAR PRADESH	AGRA		282005		IN301006-IN301006-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRINCE	KUMAR	JAIN	KAMAL	KUMAR	JAIN	32, NAZAI BAZAR LALITPUR U.P.	INDIA	UTTAR PRADESH	JHANSI		284403		C12021400-12021400-	Amount for unclaimed and u	300.00	23-OCT-2022
SANJAY	KUMAR	SEKSARIA	HANUMAN	PRASAD	SEKSARIA	32, NETAJI SUBHAS ROAD NR KAL	INDIA	WEST BENGAL	CHINSURA		712248		C12034500-12034500-	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	KAUSHAL	K	L	KAUSHAL	32, P AND T COLONY, RATLAM (M	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and u	400.00	23-OCT-2022
MONU	TODI		BIMAL	KUMAR	TODI	32, P. N. MALIA ROAD P. O. RANIG	INDIA	WEST BENGAL	BURDWAN		713347		IN301055-IN301055-14	Amount for unclaimed and u	200.00	23-OCT-2022
TUSHAR	SOMCHAND	SHAH	SOMCHAND	B	SHAH	32, PRATAP KUNJ, JEEVAN NAGAR,	INDIA	MAHARASHTRA	THANE		406064		C12011200-12011200-	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	SHAHIDKHAN		MD	SHAMSUDINKHAN		32, PUSHPANALI BAG PHASE - I DA	INDIA	UTTAR PRADESH	AGRA		282005		C12021400-12021400-	Amount for unclaimed and u	200.00	23-OCT-2022
NAVABHAI	SUKABHAI	GADAT	SUKABHAI	KANABHAI	GADAT	32, SANKETNAGAR SOCIETY VISHA	INDIA	GUJARAT	MEHSANA		384001		C12033800-12033800-	Amount for unclaimed and u	400.00	23-OCT-2022
PRAMOD	GANGADHAR	PADALE	GANGADHAR	SUBHANRAO	PADALE	32, SONWAR PETH FLAT NO. 9, 2H	INDIA	MAHARASHTRA	PUNE		411011		IN302783-IN302783-10	Amount for unclaimed and u	100.00	23-OCT-2022
KRISHNA	GOPAL	MAHOTRA	SHRI	LATE	SHIVDAUTTMALHOTRA	32/103 , HAKIMA GALI AGRA U.P	INDIA	UTTAR PRADESH	AGRA		282004		C12021400-12021400-	Amount for unclaimed and u	400.00	23-OCT-2022
SUMA	SUKUMARAN		SUKUMARAN	V	R	32/2471 JOTHS N H ROAD TAGG	INDIA	KERALA	COCHIN		682025		IN300239-IN300239-10	Amount for unclaimed and u	40.00	23-OCT-2022
D	PANKAJA	VALU	K	DEVASANKARA	KUMAR	32/3 GANDHII STREET KOLLAMPAL	INDIA	TAMIL NADU	ERODE		638002		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
D	MURALI	DHAR	DAPPAIAH	SETTY		32/35 NEW CROSS ROAD C MAVAL	INDIA	KARNATAKA	BANGALORE		560004		IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
LAKSHMI	V	AM	GANGADHARA	REDDY	DE	32/52/3 TELUGU RAJUVARI STREET	INDIA	ANDHRA PRADESH	ELURU		534211		IN301313-IN301313-20	Amount for unclaimed and u	400.00	23-OCT-2022
CHETAN	SAXENA		NARMADA	PRASAD	SAXENA	32/B, SHRI NAGAR COLONY BERASI	INDIA	MADHYA PRADESH	BHOPAL		462038		C12031600-12031600-	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KRUSHNAJI	KOLHE	KRUSHNAJI	KOLHE		32/C, TYPE III, ORDINANCE FACTOR	INDIA	MAHARASHTRA	BHUSAWAL		425308		IN301098-IN301098-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANGITA	AGGARWAL		CHANDRA	MOHAN	AGGARWAL	320 PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
SOMESHWAR	DAS		NA			320 SEEMANT VIHAR SECTOR 14 KA	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPLL950257		Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	PANDEY		RAMAKANT	UPADHYAY		321 BELIOUS ROAD GROUND FLO	INDIA	WEST BENGAL	HOWRAH		711101		IN300513-IN300513-10	Amount for unclaimed and u	100.00	23-OCT-2022
VIRENDRA	SINGH		THAKUR	SINGH		321 E BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SHAILESH	SAVIJBHAI	MAVADIYA	SAVIJBHAI	MULJIBHAI	MAVADIYA	321 SITARAM COMPLEX NR WORKS	INDIA	GUJARAT	VADODARA		390023		C12029900-12029900-	Amount for unclaimed and u	84.00	23-OCT-2022
GAYA	PRASAD	RISHALSINGHPR	RISHAL	SINGH		3219 FRIENDS COLONY BYPASS ROA	INDIA	UTTAR PRADESH	AGRA		283135		C13025900-13025900-	Amount for unclaimed and u	100.00	23-OCT-2022
AJAI	KUMAR	SRIVASTAVA	LATE	TRILOKI	NATHSRIVASTAVA	322 AILWAL (NEAR TRIMUHAJ) AZ	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301557-IN301557-20	Amount for unclaimed and u	120.00	23-OCT-2022
PREKHA	ACHARYA					322/04 SARANGI TOLA CHOWK LUG	INDIA	UTTAR PRADESH	LUCKNOW			PPLL660103		Amount for unclaimed and u	200.00	23-OCT-2022
SOM	PARKASH	GOPAL	CHAND			324-A/11 JAIN GALI TOHANA DIST	INDIA	HARYANA			125120		IN302611-IN302611-10	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	MAHNOT	SHRI	INDERCHANMAHNOT		325 GOVINDA COMPLEX CHAR RAS	INDIA	GUJARAT	VALSAD		396191		C12030400-12030400-	Amount for unclaimed and u	20.00	23-OCT-2022
SANGITA	NAGESH	SHAHAPURKAR	NA			325 SOUTH KASBA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413001		IN301774-IN301774-10	Amount for unclaimed and u	300.00	23-OCT-2022
RAVI	KRISHAN	AGRAWAL	HARI	KRISHAN	AGARWAL	325, KRISHNA NAGAR BULANDSHA	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGUBHAI	JIVABHAI	AHIR	JIVABHAI			3252 NEW NAGRI SHIKH'S VSAHAT	INDIA	GUJARAT	ANKLISHWAR		393001		C13042500-13042500-	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	PASWAN		JHAKHO	PASWAN		326 E BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
C	V	THIRUGNANAM	V	VERIVADA	CHETTIYAR	326 PULIYAKULAM ROAD COIMBA	INDIA	TAMIL NADU	COIMBATORE		641045		IN301080-IN301080-20	Amount for unclaimed and u	400.00	23-OCT-2022
NARENDRA	KUMAR	JAIN	MOOL	CHAND	JAIN	327 RACHNA NAGAR BHOPAL (MP)	INDIA	MADHYA PRADESH	BHOPAL		462023		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
ADILAKSHMI	KAMTAMREDDY		SADHU	RAO	K	3-28 CHINAGANTYADA KANTHI RO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	VOHRA	HARI	KRISHAN	CHANDERVOHRA	328 STATE BANK COLONY ROAD B	INDIA	UTTAR PRADESH	BUNOR		246701		IN300394-IN300394-12	Amount for unclaimed and u	500.00	23-OCT-2022
TUSHARKUMAR	JAYANTILAL	RANA	J	LINK	J	3280,AYODHYA NAGAR G.H.B,LI	INDIA	GUJARAT	BHARUCH		392001		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
BRAJESH	PANDE		J	C	PANDE	328-TYPE-3 IIT KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208016		IN301557-IN301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
P	R	MURALI	R	RAMADOSS		33 EGMORE HIGH ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI		600008		IN302236-IN302236-10	Amount for unclaimed and u	8.00	23-OCT-2022
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAHYA VIHAR SECTOR 13 RO	INDIA	DELHI	NEW DELHI		110085		IN300214-IN300214-10	Amount for unclaimed and u	4.00	23-OCT-2022
SITA	RAM	GUPTA	SRIBABU	RAM	GUPTA	33 KAUSHAL MARKET GANDHI NAG	INDIA	UTTAR PRADESH	ORAI		285001		IN300513-IN300513-14	Amount for unclaimed and u	50.00	23-OCT-2022
SONU	VYAS	SHYAM	LAL	JNYAS		33 MANAK CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLAM		457001		IN301774-IN301774-10	Amount for unclaimed and u	44.00	23-OCT-2022
SUMET	SURENDRA	SHARMA	SURENDRA	SHARMA		33 MANDANBAUG CO OP HSG SOC	INDIA	GUJARAT	GANDHI NAGAR		382330		C12033200-12033200-	Amount for unclaimed and u	400.00	23-OCT-2022
MADHUSUDAN	MAFATLAL	SALVI	MAFATLAL	DANYALAL	SALVI	33 NEELKAMAL SOCIETY NR SAGAR	INDIA	GUJARAT	MEHSANA		384002		C12010900-12010900-	Amount for unclaimed and u	1000.00	23-OCT-2022
DARSHIT	MADHUSUDAN	SALVI	MADHUSUDAN	SALVI		33 NEELKAMAL SOCIETY NR SAGAR	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and u	600.00	23-OCT-2022
ILABEN	MADHUSUDAN	SALVI	MADHUSUDAN	SALVI		33 NEELKAMAL SOCIETY NR SAGAR	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and u	1000.00	23-OCT-2022
CHIMANBHAI	THAKARSHIBHAI	PATEL	THAKARSHIBHAI	MULJIBHAI	PATEL	33- NIRMALA APARTMENT 2/15, JL	INDIA	GUJARAT	RAIKOT		462001		C12018000-12018000-	Amount for unclaimed and u	200.00	23-OCT-2022
NIKITA	SHRIVASTAVA		NA			33 RECREATION ROAD CHOUBEY CA	INDIA	CHHATTISGARH	RAIPUR		390001		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
DEVENDER	PARSAD		SATYA	PARSAD		33 SURYAKUNJ JHARODA KALAN RO	INDIA	DELHI	NEW DELHI		110043		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
RANJEET	KOUR		S	H	MSINGH	33 Suthrashahi Sringar	INDIA	JAMMU AND KASHMIR	SRINAGAR		190010		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
VISHNU	MANGAL		RAMESH			33, GALI CHIPETI NO-1, SIRONJ M	INDIA	MADHYA PRADESH	VIDISHA		464228		C12031600-12031600-	Amount for unclaimed and u	200.00	23-OCT-2022
MODI	RAJESHKUMAR	RATILAL	RATILAL	CHANDULAL	MODI	33, GAYATRI PARIVAR SUKHBAG RO	INDIA	GUJARAT	PALANPUR		385001		IN302201-IN302201-10	Amount for unclaimed and u	30.00	23-OCT-2022
SHIV	KUMAR	SHARMA	SHRI	GHAN	SHYAMSHARMA	33/150 NEAR RAWAT PUBLIC SCH	INDIA	RAJASTHAN	JAIPUR		302020		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
HASAMUKHKUMAR	DAHAYABHAI	PATEL	DAHAYABHAI	PATEL		33/2, UMA PARK - 4 NR. RACHT NA	INDIA	GUJARAT	BOTAD		364710		IN301991-IN301991-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SEBASTIAN	THOTTATHIL		SEBASTIAN			33/548 THIRUVONAM ARCHANA CI	INDIA	KERALA	CALICUT		673012		IN300394-IN300394-14	Amount for unclaimed and u	300.00	23-OCT-2022
JAYAKUMAR			NA			33/9A SIVA COMPLEX BACKSIDE, TI	INDIA	TAMIL NADU	KRISHNAGIRI		635109		C12044700-12044700-	Amount for unclaimed and u	50.00	23-OCT-2022
SHANTILAL	R	MAKWANA	NA			33/B, PUNIT NAGAR SOCIETY HIGH	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and u	600.00	23-OCT-2022
KAMLESH	JAIN		MAHENDRA	KUMAR	JAIN	330 , ARYA NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN301160-IN301160-30	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	BAKSHI	LATE	SRI	KRBAKSHI	331, MANDAVALI FAZALPUR, SHAN	INDIA	DELHI	NEW DELHI		110092		IN301477-IN301477-20	Amount for unclaimed and u	2400.00	23-OCT-2022
RANDASAMY	K		POONGAVANAM	A	KK	332 GANDHI ROAD OLDPET KRISHN	INDIA	TAMIL NADU	KRISHNAGIRI		635002		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHAJI	M		MOHAMMED	M		332 MANDAYAPPURATH 4- POWMI	INDIA	KERALA	THIRU		676106		C12047600-12047600-	Amount for unclaimed and u	800.00	23-OCT-2022
RAJU	TONK		SUBHASH	CHAND	TONK	333 KAYASTHAN CHANDPUR BIJNO	INDIA	UTTAR PRADESH	BUNOR		246725		IN301330-IN301330-20	Amount for unclaimed and u	800.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725564		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725565		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725566		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725567		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725569		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725570		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725571		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725572		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725574		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725575		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725576		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725577		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725579		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725580		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093	PPLL725581		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SH	J	KSHARMA		333-B POCKET E UIG FLAT GTB EN	INDIA	DELHI	NEW DELHI		110093</					

NEERA	SHARMA		SH	J	KSHARMA	333-B POCKET E UIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725600		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA		SH	J	KSHARMA	333-B POCKET E UIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725601		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA		SH	J	KSHARMA	333-B POCKET E UIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725602		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA		SH	J	KSHARMA	333-B POCKET E UIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725660		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA		SH	J	KSHARMA	333-B POCKET E UIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725661		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA		SH	J	KSHARMA	333-B POCKET E UIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725667		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA		SH	J	KSHARMA	333-B POCKET E UIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725668		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA		SH	J	KSHARMA	333-B POCKET E UIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093	PPL725669		Amount for unclaimed and u	2.00	23-OCT-2022
CHANDRA	KALA	LOYA	JAGDISH	NARAYAN	LOYA	334 A CENTRAL STREET MHOW	NINDIA	MADHYA PRADESH	BETMA	453441		IN301330-IN301330-1	Amount for unclaimed and u	600.00	23-OCT-2022
SUBHASH	CHANDRA		SRI	H	LSHARMA	334 STREET NO-3 NEAR VATIKA RE	INDIA	UTTAR PRADESH	AGRA	283203		IN301557-IN301557-2	Amount for unclaimed and u	2000.00	23-OCT-2022
MUKESH	KUMAR	JAIN	SHANTI	LAL	JAIN	334 TILAK MARG NEEMUCH	MADHYA PRADESH	NEEMUCH	458441			IN300513-IN300513-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDER	NATH	MALHOTRA	BISHAMBER	NATH	MALHOTRA	334/5 CHARNI HIMMAT JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180015		IN300514-IN300514-1	Amount for unclaimed and u	200.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726657		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726679		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726663		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726664		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726665		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726666		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726667		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726668		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726669		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726670		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726671		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726672		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726673		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726674		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PPL726675		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	334-B POCKET-E UIG FLAT NAND N	INDIA	DELHI	NEW DELHI	110093					

ANIL	KUMAR	GUPTA	BANWARI	LAL		3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PPL7233481		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	GUPTA	BANWARI	LAL		3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PPL7233482		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	GUPTA	BANWARI	LAL		3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PPL7233483		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	GUPTA	BANWARI	LAL		3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PPL7233484		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	GUPTA	BANWARI	LAL		3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PPL7233485		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	GUPTA	BANWARI	LAL		3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PPL7233486		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	GUPTA	BANWARI	LAL		3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PPL7233487		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	GUPTA	BANWARI	LAL		3399 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PPL7234058		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	C	K	SHARMA	339-A PKT E LIG FLATS G T B ENCLA	INDIA	DELHI	NEW DELHI		110093	PPL7220259		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	C	K	SHARMA	339-A PKT E LIG FLATS G T B ENCLA	INDIA	DELHI	NEW DELHI		110093	PPL720260		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	C	K	SHARMA	339-A PKT E LIG FLATS G T B ENCLA	INDIA	DELHI	NEW DELHI		110093	PPL720261		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A PKT E LIG FLATS G T B ENCLA	INDIA	DELHI	NEW DELHI		110093	PPL720262		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A PKT E LIG FLATS G T B ENCLA	INDIA	DELHI	NEW DELHI		110093	PPL720263		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA			SH		JAIKUMARSHARMA	339A Pkt. E Lig Flat G7B Enclave	INDIA	DELHI	NEW DELHI		110093		IN302349-IN302349-10	Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725894		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725900		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725901		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725902		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725903		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725904		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725905		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725906		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725907		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725908		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725909		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725910		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725911		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725912		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725913		Amount for unclaimed and u	2.00	23-OCT-2022
JAYA	SHARMA	UGIAIKUMAR	J	K	SHARMA	339A PKT-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL725958		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723162		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723163		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723168		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723170		Amount for unclaimed and u	4.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723172		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723173		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	J	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723174		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	J	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723175		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	J	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723176		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723179		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723180		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723181		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723182		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723183		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723184		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723186		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723187		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723188		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723189		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723190		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723192		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723193		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723194		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723195		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723196		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723198		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723199		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SHARMA	SH	J	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723208		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723245		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723246		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723252		Amount for unclaimed and u	2.00	23-OCT-2022
NEERA	SHARMA	SHARMA	SH	J	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723254		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723255		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723258		Amount for unclaimed and u	2.00	23-OCT-2022
JAI	KUMAR	SHARMA	SH	C	KSHARMA	339-A POCKET-E LIG FLAT G7B ENCLAVE	INDIA	DELHI	NEW DELHI		110093	PPL723260		Amount for unclaimed and u	2.00	23-OCT-2022
B	BALAKRISHNA	PILLAI	NA			34_VRINDAVAN (K.B. HOSPITAL)	NEINDIA	KERALA	ALWAYE		683585		C12032800-12032800	Amount for unclaimed and u	1000.00	23-OCT-2022
GANESH	BABU	KOYYANA	RAMBABU	KOYYANA		34_5 30/44 GNANAPURAM VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530004		IN300214-IN300214-11	Amount for unclaimed and u	8.00	23-OCT-2022
GITABEN	PATEL		ASHVINKUMAR	PATEL		34 BALOI NAGAR SOCIETY KANYA	CINDIA	GUJARAT	MEHSANA		384170		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
BHARAT	K	PATEL	NA			34 JANKINANDAN SOCIETY NAVA V	CINDIA	GUJARAT	AHMEDABAD		380013	PPL681261		Amount for unclaimed and u	400.00	23-OCT-2022
AMIT	MAHADEV	RANADE	MAHADEV	D	RANADE	34 KAUSTUBH KALPANA SOCIETY B	INDIA	MAHARASHTRA	AURANGABAD				C12033200-12033200	Amount for unclaimed and u	50.00	23-OCT-2022
SHASHIKANT	N	MAKWANA	NATHABHAI	J	MAKWANA	34 MARUTI DARSHAN SOCIETY SWA	INDIA	GUJARAT	BHARUCH		392001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	KUMAR	DUDHWAL	NA			34 MAYA APTS VIKASPURI NEW DEL	INDIA	DELHI	NEW DELHI		110018		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	VINAYAK	VISPUTE	VINAYAK	VISPUTE		34,AMBIKA COLONY NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL		425412		C12010900-12010900	Amount for unclaimed and u	2.00	23-OCT-2022
MANITA		PARAJMIT	SINGH			34/10 RAI NAGAR BASTI BAWA KH	INDIA	PUNJAB	JALANDHAR		144021		IN301330-IN301330-11	Amount for unclaimed and u	100.00	23-OCT-2022
SUMERU	CHAUDHURI	RAIKISHOR	CHAUDHURI			34/12, 238 SAKSAR HAT LANE SAR	INDIA	WEST BENGAL	KOLKATA		700061		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	RAMABHAI	FULABHAI	AMIR		34/A NEHRU NAGAR WEST BHILAI	INDIA	CHHATTISGARH	BHILAI		490020		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SHEELA	BINDAL	NARENDER	BINDAL			34/462 SECTOR 3 PRATAP NAGAR S	INDIA	RAJASTHAN	JAIPUR		302033		C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
SAURABH	SINGH	NA				340 SECTOR 7 RK PURAM DELHI	INDIA	DELHI	NEW DELHI		110022		C12044700-12044700	Amount for unclaimed and u	10.00	23-OCT-2022
T	VIJAY	KUMAR	HARI	PRASAD		3-4-174/7 BEHIND FILMORE PETRO	INDIA	TELANGANA	HYDERABAD		500064		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANDIP	JAIN		JAGMOHAN	JAIN		341-A/84-B, STREET NO-13 SHAULI										

ARVIND	KUMAR	SRIVASTAVA	MAHENDRA	LAL	SRIVASTAVA	347, BUXIPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
AMRIT	PAL	SINGH	MOHINDER	SINGH		3476, MIG FLATS, URBAN ESTATE,	INDIA	PUNJAB	LUDHIANA		141003	IN301846-IN301846-16	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	KUMAR	YADAV	NA			348 , NARSHI PURAM	MATHURA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	VERMA		GURUDASS	VERMA		3480 KHUMRAN MOHALLA NR SAD	INDIA	HARYANA	AMBALA CANTT		133001	IN300476-IN300476-44	Amount for unclaimed and u	200.00	23-OCT-2022
KALAVATEBN	VADILAL	CHOKHAWALA	VADILAL	CHOKHAWALA		3482, MAGAN ASHANI KHADKI DA	INDIA	GUJARAT	AHMEDABAD		380001	IN300982-IN300982-14	Amount for unclaimed and u	200.00	23-OCT-2022
GORAKH	NARAIN	SINGH	NA			349 BARGADWA CHILUATTI GORAI	INDIA	UTTAR PRADESH	GORAKHPUR		273006	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VINOD	KUMAR	JHUNJHUNWALA	BHAJAN	LAL	JHUNJHUNWALA	35 S, N S ROAD, P O RISHRA DIST	INDIA	WEST BENGAL	CHINSURA		172248	IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
TRILOK	PAL	SINGH	SRI	VIJAY	PALSINGH	35 A, BALDEV PURI MOHALLA ROAD	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-26	Amount for unclaimed and u	1400.00	23-OCT-2022
RATILAL		BHANABHAI	K			35 B, LAXMICHHAYA NIVAS NEAR K	INDIA	GUJARAT	ANKLESHWAR		393001	IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
JAYDEEP	N	BHATT	NAVINCHANDRA	BHATT		35 GAYATRI NAGAR SOCIETY BEHIND	INDIA	GUJARAT	BHARUCH		392002	IN300476-IN300476-44	Amount for unclaimed and u	800.00	23-OCT-2022
AJAY	KUMAR	GARG	LATE	SHRI	MITTHANLARGAR	35 GROUND FLOOR SECTOR-6 SHRI	INDIA	UTTAR PRADESH	MATHURA		281004	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
HEM	CHANDRA	KESARWANI	LATE	KISHORI	LAKHESHWARANI	35 MAHMOODPUR, KOUSHAMBI	INDIA	UTTAR PRADESH	ALLAHABAD		211008	C12018600-12018600	Amount for unclaimed and u	200.00	23-OCT-2022
SAGAR	MEHROTRA		NA			35 MAHROTRA BUILDING, BEHARE	INDIA	UTTAR PRADESH	BAREILLY		243001	IN302269-IN302269-10	Amount for unclaimed and u	200.00	23-OCT-2022
VETRIVEL	S		SHANMUGAM			35 PAITHUR MAIN ROAD ATTUR SA	INDIA	TAMIL NADU	SALEM		636102	IN301696-IN301696-11	Amount for unclaimed and u	84.00	23-OCT-2022
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH	LUCKNOW	UTTAR PRADESH	LUCKNOW		226004	IN300183-IN300183-12	Amount for unclaimed and u	2100.00	23-OCT-2022
PRADEEP	KUKSHAL		P	D	KUKSHAL	35 VAN VIHAR BALLUPUR DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301653-IN301653-14	Amount for unclaimed and u	200.00	23-OCT-2022
YOGESH	SAXENA		LATE	SHIVA	SARUPSAXENA	35, ALAKNANDA ENCLAVE MAHA	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
FARZANA	SAEED		MR	SAEED	AHMAD	35, B N ROAD LALBAGH	LUCKNOW	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
KASHMIRI	LAL	LATE	SRI	TAMIS		35, INDIRA COLONY III BLOCK CHHU	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ANURAG	AGARWAL		ANIL	KUMAR	AGARWAL	35, MAHOBIYA TOLA AURAIYA	INDIA	UTTAR PRADESH	ETAWAH		206122	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJNISH	SHARMA		SHYAM	SUNDAR	SHARMA	35, SHIVA ENCLAVE LANE NO.2 POS	INDIA	UTTARAKHAND	DEHRADUN		248001	C12016404-12016404	Amount for unclaimed and u	300.00	23-OCT-2022
PRAVEEN	SHARMA		MR	RAJNISHSHARMA		35, SHIVA ENCLAVE, LANE NO.2 GM	INDIA	UTTARAKHAND	DEHRADUN		248006	C12016404-12016404	Amount for unclaimed and u	100.00	23-OCT-2022
VANDANA	SHARMA		NA			35, STATE BANK COLONY, ASHOK V	INDIA	PUNJAB	LUDHIANA		141001	IN301330-IN301330-11	Amount for unclaimed and u	1200.00	23-OCT-2022
PANKAJ	LOKRAJ	PREMCHANDANI	LOKRAM	RAMCHANDRA	PREMCHANDANI	35, VAIDYA NAGAR, YASVATI MAND	INDIA	MAHARASHTRA	YEOTMAL		445001	C12023000-12023000	Amount for unclaimed and u	1.20	23-OCT-2022
PARTHASARATHY	RAGHAVENDRA	KATTI	RAGHAVENDRA			35, SAPTAGIRI, BEHIND GCG WOOD	INDIA	KARNATAKA	HUBLI		580025	C12028900-12028900	Amount for unclaimed and u	100.00	23-OCT-2022
NANDITA	SAHA		NITYA	RAJANJ	SAHA	35/1/A, BABUL BONA ROAD BEHIND	INDIA	WEST BENGAL	BAHARAMPUR		742101	IN300327-IN300327-16	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	AGNIHOTRI		SH	MADAN	LALAGNIHOTRI	35/108 PUKHRAJ PATH, MANSARO	INDIA	RAJASTHAN	JAIPUR		302020	IN301160-IN301160-36	Amount for unclaimed and u	200.00	23-OCT-2022
PAMELA	ANIL		ANIL	ANTHRAPER		35/1292,ANTHRAPER ST. MARTIN	INDIA	KERALA	COCHIN		682025	C12032800-12032800	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	KUMAR	TEWARI	SRI	SHANKAR	PRASADTEWARI	35/49 BENGALI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	IN300556-IN300556-16	Amount for unclaimed and u	100.00	23-OCT-2022
JAI	PRAKASH	SINGH	DOOTTH	NATH	SINGH	350 'C' BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
KOLPE	CHHAYA	RAJU	KOLPE	RAJU	R	350/18 PANDURANG NAGAR TAL	INDIA	MAHARASHTRA	NASIK		422306	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SOU MEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI		110096	IN301127-IN301127-16	Amount for unclaimed and u	3000.00	23-OCT-2022
ABHILASH	SINGH		S	OSRISUKHDEOSINGH		351 B, SHASTRI NAGAR - BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243005	C12061200-12061200	Amount for unclaimed and u	20.00	23-OCT-2022
VINAY	KHATTAR		NA			351 HUDA II SECTOR 11 12 PANIPAT	INDIA	HARYANA	PANIPAT		132103	IN302236-IN302236-16	Amount for unclaimed and u	200.00	23-OCT-2022
MUMTAJ	KHAN		ABDUL	GAFFAR	KHAN	351/9 A SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462024	IN300513-IN300513-14	Amount for unclaimed and u	2.00	23-OCT-2022
PRADEEP	BINDRA		H	K	BINDRA	352 JIWAI NAGAR THATIPUR PO R	INDIA	MADHYA PRADESH	GWALIOR		474006	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DIVI	KHANNA		RAVI	KHANNA		352-1, OPP.DURGAWARI RAMPUR	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301477-IN301477-26	Amount for unclaimed and u	800.00	23-OCT-2022
ASHISH	BIHANI		SHASHIKANT	BIHANI		353/2 SHANIWAR PETH RAMAN BA	INDIA	MAHARASHTRA	PUNE		411030	IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
SANJEEV	KUMAR	SINGH	SHIVA	KANT	SINGH	353/3 1 ST FLOOR PREM NAGAR GU	INDIA	HARYANA	GURGAON		122001	IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
AFROZ	VAZIR	SHAIKH	VAZIR	RAMZAN	SHAIKH	353-7 PATAS ROAD DURGA TAKU	INDIA	MAHARASHTRA	SOLAPUR		413102	IN301774-IN301774-11	Amount for unclaimed and u	10.00	23-OCT-2022
TAMAL	KUMAR	GHOSH	NA			354/155 E ALDIP BAGH, ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA	JANGIR		NA			354/2 OPP. KRISH UPJAZ MANDI SA	INDIA	RAJASTHAN	MAKRANA		341508	IN301160-IN301160-36	Amount for unclaimed and u	200.00	23-OCT-2022
DHIRAJ	MALHOTRA		C	L	MALHOTRA	357 16 A FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
RAMACHANDRAN		R	RAGHAVAN			357 KARUVALLIL THANNEERMUKK	INDIA	KERALA	ALLEPPEY		688527	IN300239-IN300239-11	Amount for unclaimed and u	8.00	23-OCT-2022
KISHAN	YADAV		SRI	D	SYADAV	357 GALI NO-4 SHRINGER NAGAR	INDIA	UTTAR PRADESH	ETAH		207001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	JAIN		SHRI	MAHAVIR	PRASADJAIN	358,PAWAN BHUMI SHAKTI NAGAR	INDIA	MADHYA PRADESH	JABALPUR		482001	C12024700-12024700	Amount for unclaimed and u	200.00	23-OCT-2022
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI		110017	IN303237-IN303237-10	Amount for unclaimed and u	146.00	23-OCT-2022
S	KUMAR		LATE	M	SHANMUGAM	358 THANIGACHALAM NAGAR B	INDIA	TAMIL NADU	CHENNAI		600110	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
UPENDRA	KUMAR	GUPTA	NA			358, SRI KRISHNA ROAD NOOR CO	INDIA	BIHAR	GAYA		823001	C16010100-16010100	Amount for unclaimed and u	400.00	23-OCT-2022
ANUJA	TRIVEDI		RAKESH	TRIVEDI		36 A KASTURBA NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462024	IN301330-IN301330-15	Amount for unclaimed and u	100.00	23-OCT-2022
RAJINDER	KUMAR	GARG	OM	PRAKASH	GARG	36 GREEN AVENUE OPP - ROSE GA	INDIA	PUNJAB	BHATINDA		151001	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
DEVCHANDBHAI	BHOLABHAI	PATEL	BHOLABHAI	PATEL		36 /SIDDHRAJINAGAR SOCIETY NR	INDIA	GUJARAT	MEHSANA		384002	IN301549-IN301549-15	Amount for unclaimed and u	160.00	23-OCT-2022
V	GANAPATHYSUBRAMANIAN		S	VANAMAMALAI		36 A MADAKULAM MAIN ROAD S	INDIA	TAMIL NADU	MADURAI		625010	IN301080-IN301080-22	Amount for unclaimed and u	50.00	23-OCT-2022
RAJA	RAM		NA			36 A SHAKTI NAGAR MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAMMADM	M	SAFIMALEK	ROSA			36 AMAN GREEN PARK-1 KOSAMBA	INDIA	GUJARAT	VALSAD		396001	C12044700-12044700	Amount for unclaimed and u	58.00	23-OCT-2022
SUNIL	MOHAN		ROSHAN	LAL	MOHAN	36 ASTER GODREJ SKY GARDEN TA	INDIA	MAHARASHTRA	PANVEL		410206	C12013200-12013200	Amount for unclaimed and u	1000.00	23-OCT-2022
OM	WATI		NA			36 B ASHOK VIHAR PHASE III M.L.G.	INDIA	DELHI	NEW DELHI		110052	IN301127-IN301127-13	Amount for unclaimed and u	600.00	23-OCT-2022
NARENDER	KUMAR		NA			36 B ASHOK VIHAR PHASE III MIG F	INDIA	DELHI	NEW DELHI		110052	IN301127-IN301127-13	Amount for unclaimed and u	600.00	23-OCT-2022
SANJAY	KUMAR		NA			36 B ASHOK VIHAR PHASE III MIG F	INDIA	DELHI	NEW DELHI		110052	IN301127-IN301127-13	Amount for unclaimed and u	600.00	23-OCT-2022
P	MUKESHKUMAR		PRADEEPKUMAR			36 CAR STREET THIRUPPULIYUR	INDIA	TAMIL NADU	CUDDALORE		607001	IN300513-IN300513-14	Amount for unclaimed and u	10.00	23-OCT-2022
DNYANESHWAR	DULLAJI	BORKAR	DULLAJI	TULSIRAM	BORKAR	36 CHAITANYA COLONY BY PASS RO	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
AMBESH	SHIDLING		NA			36 SUBHASH NAGAR KESHAWAPUR	INDIA	KARNATAKA	HUBLI		580023	IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
JIVAN	SAJA	HATHIA	SAJA	MAYA	HATHIA	36 TULASI BUNGLOWS VANDENAT	INDIA	GUJARAT	GANDHI NAGAR		382481	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
DEODHAR	DESHMUKH		MADHORAO	DESHMUKH		36 VITTHAL NAGAR NAVRI MANDIR	INDIA	MADHYA PRADESH	BHOPAL		462030	IN300484-IN300484-16	Amount for unclaimed and u	600.00	23-OCT-2022
JAYSHWAL	JATINKUMAR	GURUDAYAL	JAYSHWAL	GURUDAYAL	BABULAL	36, AAM JANTA SOCIETY TALOD SA	INDIA	GUJARAT	HIMATNAGAR		383215	IN301469-IN301469-16	Amount for unclaimed and u	190.00	23-OCT-2022
GOVIND	RAJKUMAR	BHARUKA	RAJKUMAR	RAMKRISHNA	BHARUKA	36, GEETA BHAVAN CHALUSGOAN R	INDIA	MAHARASHTRA	AURANGABAD		431103	C12010700-12010700	Amount for unclaimed and u	40.00	23-OCT-2022
NAND	KISHORE	SONKER	SHRI	S	PSONEKAR	36, RAMPUR MANDI ROAD NEAR P	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
ANIL	RAVABA	CHAVAN	RAVABA	SHREEPATI	CHAVAN	36/2 NIRMALI PLAZA 4TH FLOOR R	INDIA	MAHARASHTRA	MUMBAI		400043	C12044700-12044700	Amount for unclaimed and u	10.00	23-OCT-2022
ATAR	SINGH	BHADAURIYA	JALESHWAR	SINGH		36/34-B, BASANT VIHAR DEORI ROA	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ARCHANA	AJAYKUMAR	JOSHI	AJAYKUMAR	DINESHCHANDRA	JOSHI	36/5 SICKKA NAGAR 209 ANAND M	INDIA	MAHARASHTRA	MUMBAI		400004	IN300484-IN300484-16	Amount for unclaimed and u	200.00	23-OCT-2022
JAYACHANDRAN			KUMARAN			360 THOTTUNKAL 9 KUTHIAHOT	INDIA	KERALA	ALLEPPEY		688543	C1202236-IN302236-11	Amount for unclaimed and u	160.00	23-OCT-2022
VUPPULURI	PREM	SANKAR	V	V	SSPRAKASA	3-6-137 BOOSAREDDYGDUA WEST	INDIA	TELANGANA	HYDERABAD		500026	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
KALPANA	SHARMA		O	P	SHARMA	362 JIWAJEE NAGAR THATIPUR GW	INDIA	MADHYA PRADESH	GWALIOR		474011	IN300183-IN300183-11	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	ANANTRAI	DAVE	ANANTRAI	MANISHANKER	DAVE	362, NEW EXECUTIVE BANGLOW, W	INDIA	GUJARAT	KANAMBHALIA		361345	C12054700-12054700	Amount for unclaimed and u	2600.00	23-OCT-2022
JAGDISH	CHAND	KASHYAP	CHAND	ANNAK		362/5 GANPATI ROAD HIMACHAL	INDIA	RAJASTHAN	MAKRANA		175001	IN300118-IN300118-16	Amount for unclaimed and u	200.00	23-OCT-2022
ATIKA	GUPTA		ANAND	GUPTA		3-6-200 4TH FLOOR FLAT NO 402 N	INDIA	TELANGANA	HYDERABAD		500029	C12054500-12054500	Amount for unclaimed and u	200.00	23-OCT-2022
RAJARAM	SHARMA		NA			3-6-200 4TH FLOOR FLAT NO 402 N	INDIA	RAJASTHAN	MAKRANA						

AMITAV C	BANERJI S	NAGARAJAIYER K	BIMALENDU CHODABHAI	BANERJI S	SHREENIVASAIYER	37 THORNHILL ROAD OPPOSITE INC	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-1	Amount for unclaimed and u	70.00	23-OCT-2022
RAVALIA	RAMESHBHAI	K GUPTA	KHODABHAI			37, 3RD CROSS DEVASANDRA MAIN	INDIA	KARNATAKA	BANGALORE	560036	IN301356-IN301356-2	Amount for unclaimed and u	800.00	23-OCT-2022
LAXMI	DEVI	GUPTA	GYANENDRA	KUMAR	GUPTA	37, BAHUBALI SOCIETY, RADHANP	INDIA	GUJARAT	MEHSANA	384002	IN301233-IN301233-1	Amount for unclaimed and u	800.00	23-OCT-2022
MADHUBEN	RAMESHBHAI	PATEL	NA			37, BHARAT MILL AZAD ROAD	CHANDIA	UTTAR PRADESH	ALIGARH	202412	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
SHIV	SINGH	GURUNG	D	B		37, MEGHANA ROW HOUSE, B/H	INDIA	GUJARAT	SURAT	395007	IN300425-IN300425-1	Amount for unclaimed and u	400.00	23-OCT-2022
ANANT	KUMAR	VERMA	SUSHIL	CHANDRA	VERMA	37, PANDIT WARI PHASE II P.O	PRELINDIA	UTTARAKHAND	DEHRADUN	248007	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASH	RAMCHANDRA	KADAM				37, LIC COLONY LOKHANAGAR KANK	INDIA	BIHAR	PATNA	800020	C12019101-12019101	Amount for unclaimed and u	2000.00	23-OCT-2022
NTIN	BIHKAJI	PAWAR	BIHKAJI	SITARAM	PAWAR	37/71A ANAND BLDG DR. AMBEDK	INDIA	MAHARASHTRA	MUMBAI	400012	PPL066834	Amount for unclaimed and u	400.00	23-OCT-2022
DEVANG	SURESHKUMAR	SHAH	SURESHKUMAR	SHANTILAL	SHAH	37/88C NAGUSATYAGCHI WADI	NEINDIA	MAHARASHTRA	GANDHI NAGAR	382415	C12017500-12017500	Amount for unclaimed and u	200.00	23-OCT-2022
AVINASH	KUMAR		KAMESHWAR	PRASAD		37/MADHAV RESIDENCY NR JEJELI	INDIA	GUJARAT	JAMSHEDPUR	831005	IN301774-IN301774-1	Amount for unclaimed and u	50.00	23-OCT-2022
MEGHANAD	MUNNANGI	SURYAPRAKASA	RAO			3711, MAIKALA, 6TH PHASE VIJAYA	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN301740-IN301740-1	Amount for unclaimed and u	200.00	23-OCT-2022
A	V	NAGARJUNARAJA	C			37-12-20/2 PLOT NO-64 MURALI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	SINGH	RAJENDRA	NATH			37-1-423/1 2ND LINE RAMANAGAR	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN302558-IN302558-1	Amount for unclaimed and u	800.00	23-OCT-2022
VIRENDRA	KUMAR	BAJPAI	NA			372 PRABHU TOWN RAEBARELI U	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12034600-12034600	Amount for unclaimed and u	100.00	23-OCT-2022
RAVINDRA	KUMAR		RAM			372 Y BLOCK KIDWAI NAGAR	KANINDIA	UTTAR PRADESH	KANPUR	208011	IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIMA	SIROTHIA		KUMAR	KUMAR	SIROTHIA	372/30-KA BILWAWARI SAMRAHI	CHINDIA	UTTAR PRADESH	LUCKNOW	226003	IN301557-IN301557-1	Amount for unclaimed and u	200.00	23-OCT-2022
MADHURI	KHARAIT		KHARAIT			372/35 CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	IN301774-IN301774-1	Amount for unclaimed and u	400.00	23-OCT-2022
MAHENDER	SINGH		HARI	SINGH		372/G/1 SHARAD HOMES RACHNA	INDIA	MADHYA PRADESH	BHOPAL	462023	IN300757-IN300757-1	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	GURUNATH	NADGIR	GURUNATH	GANESH	NADGIR	373 WARD NO 5 GUDHA KARNAL	INDIA	HARYANA	PANIPAT	132114	IN300394-IN300394-1	Amount for unclaimed and u	600.00	23-OCT-2022
RACHEL	GNANAPRAKASAM		GNANAPRAGASAM	G	J	374 II MAIN ROAD NARAYANPUR	INDIA	KARNATAKA	DHARWAD	580008	C12038400-12038400	Amount for unclaimed and u	200.00	23-OCT-2022
BUSSA	INDIRA		B	V		374, CHERRY ROAD HASTHAMPATI	INDIA	TAMIL NADU	SALEM	636007	IN300175-IN300175-1	Amount for unclaimed and u	20.00	23-OCT-2022
DEEPAK	KAKKAR		AMAR	KUMAR		3-7-42/A GRAIN MARKET ROAD	KHINDIA	TELANGANA	KHAMMAM	507003	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
VIEAL	LAXMI	VINOD	KUMAR			375/1A, COMMITTEE BAZAR, SHAH	INDIA	HARYANA	KURUKSHETRA	136135	C12019101-12019101	Amount for unclaimed and u	10.00	23-OCT-2022
JIT	SINGH		BAITA	SINGH		376/1 CIVIL LINES UTTARABACHAL	INDIA	UTTARAKHAND	SAHARANPUR	247662	IN300118-IN300118-1	Amount for unclaimed and u	200.00	23-OCT-2022
KAZI	ATIQUEAHMED	(SAMODDI	NA			377/214 GALI NO 18 HARI PURA	INDIA	PUNJAB	AMRITSAR	143001	C13025900-13025900	Amount for unclaimed and u	400.00	23-OCT-2022
R	SENTHIL	KUMAR	RAJKANNAN			3779 KALI VILLA SHIVAJI CHOWK	KAPINDIA	MAHARASHTRA	NASIK	422001	IN302269-IN302269-1	Amount for unclaimed and u	12.00	23-OCT-2022
ROSHAN	LALL	SHRI	JAIRAM			379 ARR STREET MAIN ROAD TN	PAINDIA	TAMIL NADU	GOBICHETTIPALAYAM	638506	IN300513-IN300513-1	Amount for unclaimed and u	20.00	23-OCT-2022
C	P	CHAUHAN	LATE	SRI		379 STREET NO 19 BADAPUR BOR	INDIA	DELHI	NEW DELHI		IN302679-IN302679-3	Amount for unclaimed and u	400.00	23-OCT-2022
RUCHIKA	CHOUDHARY	NA				379/6 SHASTRI NAGAR	KANPURINDIA	UTTAR PRADESH	SULTANPUR	228005	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
N	SUBRAMANIAN	M	NAGARATHINAM			37-A, BLOCK-B NEW ALIPORE KOLK	INDIA	WEST BENGAL	KOLKATA	700053	IN301740-IN301740-1	Amount for unclaimed and u	1000.00	23-OCT-2022
DR	VINODKUMARSRIVASTAVA	NA				37C PILLAIYAR PALAYAM ROAD SOI	INDIA	TAMIL NADU	MADURAI	625001	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	KUL	BHUSHAN	HARBANS	LAL	KUMAR	37-F, SAMAR VIHAR COLONY ALAM	INDIA	UTTAR PRADESH	LUCKNOW	226005	IN301055-IN301055-1	Amount for unclaimed and u	124.00	23-OCT-2022
ANJU	KUMAR		RAVI	KUL	BHUSHAN	37-L MODEL TOWN KARNAL HARY	INDIA	HARYANA	KARNAL	132001	C13025900-13025900	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	KHANNA	P	C	KHANNA		37-L MODEL TOWN KARNAL HARY	INDIA	HARYANA	KARNAL	132001	C13025900-13025900	Amount for unclaimed and u	200.00	23-OCT-2022
SHARDABEN	HARGOVINDDAS	PATEL	HARGOVINDDAS	VARVIDAS	PATEL	37-RAJEEV NAGAR PHYSICAL COLLE	INDIA	MADHYA PRADESH	SHIVPURI	473551	C12019101-12019101	Amount for unclaimed and u	100.00	23-OCT-2022
SUJATA	NARESH	NA				38 AMBIKANAGAR SOCIETY 1 NR G	INDIA	GUJARAT	GANDHI NAGAR	382845	IN303116-IN303116-1	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASH	CHANDRA	KANSAL	KAILASH	CHANDRA	KANSAL	38 B SINGAR NAGAR ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	IN300183-IN300183-1	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPENDRA	KUMAR		SHRI	S	PGARG	38 BURJ MOHALLA HAPUR U.P	INDIA	UTTAR PRADESH	HAPUR	245101	IN302404-IN302404-1	Amount for unclaimed and u	200.00	23-OCT-2022
ABHISHEK	KUMAR	SINGH	NA			38 HIG SECTOR-IV VAISHALI GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN301670-IN301670-1	Amount for unclaimed and u	400.00	23-OCT-2022
RAJARAM	GAJANAN	JOSHI	C	G	JOSHI	38 JANKI NAGAR COLONY SAMME	INDIA	UTTAR PRADESH	VARANASI	221005	IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	SINGH		DEVKI	NANDAN		38 JEVAN CHHAYAN RAMDASPETH	INDIA	MAHARASHTRA	NAGPUR	440018	IN300484-IN300484-1	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	SINGH		RATAN	SINGH	AHIRWAR	38 KESHAMA ENCLAVE MARUTI EST	INDIA	UTTAR PRADESH	AGRA	282010	IN300724-IN300724-1	Amount for unclaimed and u	200.00	23-OCT-2022
HUKMICHAND	S	R	VISHNUPRIYA	RAMASUBBU		38 Mig/2 A Ward No 31 Housing B	INDIA	HARYANA	FARIDABAD	121102	C12029900-12029900	Amount for unclaimed and u	748.00	23-OCT-2022
S	ASHIT	KUMAR	GANGULI	AMAL	KUMAR	38 MOORTHY CHETTI STREET MOOR	INDIA	TAMIL NADU	KUMBakonam	612001	IN301313-IN301313-2	Amount for unclaimed and u	198.00	23-OCT-2022
AWADH	BIHARI	MISHRA	HARI	PRASAD	MISHRA	38 THUVARANKURICHI KEZHA STR	INDIA	TAMIL NADU	KUMBakonam	612001	IN300214-IN300214-1	Amount for unclaimed and u	70.00	23-OCT-2022
RAJEEV	SHARMA	SHIV	DAYAL	SHARMA		38 VALLEY PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084	IN302236-IN302236-1	Amount for unclaimed and u	22.00	23-OCT-2022
RITA	SHROUTI	RAJENDRA	KUMAR	SHROUTI		38 VIKAS NAGAR SOCIETY BEHIND	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and u	400.00	23-OCT-2022
MUTHUSWAMYKE			ESWARANKS			38, AYODHYA KUNJ, AGRA	INDIA	UTTAR PRADESH	AGRA	282001	IN301006-IN301006-1	Amount for unclaimed and u	50.00	23-OCT-2022
MOHD	ANSAR	AHMAD	SRI	ABDUL	GAFFAR	38, HOUSE NO. MAHAVIR WARD, T	INDIA	MADHYA PRADESH	BETUL	460001	C12017501-12017501	Amount for unclaimed and u	200.00	23-OCT-2022
RANIJT	NASKAR	DULAL	CHANDRA	NASKAR		38, PONGIYANNAN STREET KASAPAI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638454	IN301696-IN301696-1	Amount for unclaimed and u	2.00	23-OCT-2022
SUSHILA	RANI	RAM	PRAKASH			38/230 IDGAM KATGHAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SOMASUNDARAN						38/5 BANERJEE PARA ROAD SARSU	INDIA	WEST BENGAL	KOLKATA	700061	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
MANGESH	V	KORAD	NA			38/50 B, MOTI KUNJ LOHA MANDI,	INDIA	UTTAR PRADESH	AGRA	282002	IN300888-IN300888-1	Amount for unclaimed and u	1000.00	23-OCT-2022
KIRAN	SHANTARAM	WADKAR	SHANTARAM	WADKAR		38/787D SREELAKSHMI ATHANKK	INDIA	KERALA	CALICUT	673005	IN300239-IN300239-1	Amount for unclaimed and u	1000.00	23-OCT-2022
VINOD	JAYPRAKASH	AGARWAL	JAYPRAKASH	RAMKALA	AGARWAL	381/18 BHAWANI PETH NEAR OLD	INDIA	MAHARASHTRA	PUNE	411042	IN300159-IN300159-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	CHANDRA	LATE	RAM			382/17, E WARD SWARAJYA RESID	INDIA	MAHARASHTRA	KOLHAPUR	416008	IN3010919-12010919	Amount for unclaimed and u	200.00	23-OCT-2022
TUSHAR	K	SHEITHIA	KISHORE	J	SWAROOP	383 A SHANWARI PETH PUNE MAH	INDIA	MAHARASHTRA	PUNE	411030	IN300513-IN300513-1	Amount for unclaimed and u	64.00	23-OCT-2022
PREM	LATA	TRIPATHI	CHANDRA	TRIPATHI		383 F/3 MEERAPUR, ALLAHABAD	INDIA	GUJARAT	ALHAMEDABAD	384002	IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022
B	SRINIVASULU	NA				383 R T NAGAR I BLOCK 5TH CROSS	INDIA	KARNATAKA	BANGALORE	560032	IN300214-IN300214-1	Amount for unclaimed and u	100.00	23-OCT-2022
MADHU	K	R	RAJAPPAN			384 AWAS VIKAS COLONY AMANI	INDIA	UTTAR PRADESH	FAIZABAD	224001	C12061200-12061200	Amount for unclaimed and u	100.00	23-OCT-2022
BALDEV	SINGH	SAINI	RAM	KISHAN		3-84 KAMNURU H/O CHENNAIMARA	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12047700-12047700	Amount for unclaimed and u	100.00	23-OCT-2022
NARGIS	SONI	MOHD	ILLYYA			384, KOTTADA 12, CHERAI PALLUP	INDIA	KERALA	ALWAZE	683514	IN301895-IN301895-1	Amount for unclaimed and u	34.00	23-OCT-2022
PRANAY	SONI	LALIT	SONI			385 SECTOR 5 URBAN ESTATE KUR	INDIA	HARYANA	KURUKSHETRA	136118	IN302679-IN302679-3	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMIT	NANDAN	PARINITA	SRIVASTAVA			385/45, SHYAM NAGAR PILOKI RO	INDIA	UTTAR PRADESH	MEERUT	250002	C12016400-12016400	Amount for unclaimed and u	200.00	23-OCT-2022
JAI	PRAKASH	AGRAWAL	MOTI	LAL	AGRAWAL	386 TILAK NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDRA	KUMAR	JAIN	JITENDRA	KUMAR		387, BISHESHWAR KUTEER, NIYAW	INDIA	UTTAR PRADESH	FAIZABAD	224001	C12013200-12013200	Amount for unclaimed and u	300.00	23-OCT-2022
HARIDAS	A	V	KUNHIRAMAN	NAIR	MN	387, JAWAHAR NAGAR NEW BASTI	INDIA	UTTAR PRADESH	MOTI	285205	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN	KUMAR	AGARWAL	NARAYAN	DAS	AGARWAL	389 BAZAR, POST VILLAGE LAWA	INDIA	RAJASTHAN	TONK	304504	C12017701-12017701	Amount for unclaimed and u	180.00	23-OCT-2022
PRATIBHA	SINGH	RAMPAL	HALDIA			39 324 LAKSHMI TEMPLE GATE P	INDIA	KERALA	CANNANORE	670102	IN300239-IN300239-1	Amount for unclaimed and u	20.00	23-OCT-2022
DHAVAL	H	PRAJAPATI	H	B	PRAJAPATI	39 121 RAM TIRTH MARG NAHIL	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN302679-IN302679-3	Amount for unclaimed and u	400.00	23-OCT-2022
KASHMIRILAL	INDERRAJ	INDRA	INDERRAJ	INDRA		39 8 STREET NO 3 RAJENDER NAG	INDIA	UTTARAKHAND	DEHRADUN	248195	IN300183-IN300183-1	Amount for unclaimed and u	200.00	23-OCT-2022
MAKESHBHAI	C	PRAJAPATI	CHANDUBHAI	D	PRAJAPATI	39 A JAY ASHIRVAD SOCIETY NR BA	INDIA	GUJARAT	MEHSANA	384002	C12010900-12010900	Amount for unclaimed and u	800.00	23-OCT-2022
MOHAMED	IRSAATH					39 ASHWARAJ BUNGALOWS NR PK	INDIA	GUJARAT	ALHAMEDABAD	384002	IN300214-IN300214-1	Amount for unclaimed and u	10.00	23-OCT-2022
VISHAL	AGARWAL					39 BAHUBALI NAGAR SOCIETY RAD	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-3	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR	SETH	GIRDHARI	LAL	SETH	3-9 M STREET SAKARIPANPANDH	INDIA	TAMIL NADU	MAYILADUTHURAI	605301	IN300175-IN300175-1	Amount for unclaimed and u	100.00	23-OCT-2022
MAMTA	SHAH	DHANRAJ	SHAH			39 SHANTI NAGAR ETAN	INDIA	UTTAR PRADESH	ETAH	207001	IN301557-IN301557-2	Amount for unclaimed and u	2000.00	23-OCT-2022
MADHU	AGARWAL	J	P	AGARWAL		39, ARYA NAGAR LAKHIMPUR KHE	INDIA	UTTAR PRADESH	KHERI	262701	IN301055-IN301055-1	Amount for unclaimed and u	50.00	23-OCT-2022
ARCHANA	BHARGAVA	NA				39, MUNSHI BHUVAN J P ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400058	IN302164-IN302164-1	Amount for unclaimed and u	120.00	23-OCT-2022
ASHISH	BHADALURIA	NA				39, OM PURWA OPP SURSA KA MA	INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-2	Amount for unclaimed and u		

SATINDER	KAUR		PARAMJIT	SINGH		395 NEW MEHAR SINGH COLONY T	INDIA	PUNJAB	PATIALA		147001		IN300214-IN300214-1	Amount for unclaimed and u	40.00	23-OCT-2022
SANJAY	CHAUBEY		SRI	DINA	NATHCHAUBEY	396 A PURDILTOWN OPPOSITE MGP	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
S	BAGAWAT	SINGH	S			397/12B LIONS TOWN TUTCORIN	INDIA	TAMIL NADU	TUTICORIN		628001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
B	CHEELATHAI		S	BAGAWATSINGH		397/12B LIONS TOWN TUTCORIN	INDIA	TAMIL NADU	TUTICORIN		628001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	GARG		JAI	BHAGWAN	GARG	397/3, BHAGWATI KUNI, PARAW A	INDIA	HARYANA	PANIPAT		132101		C12044700-12044700-	Amount for unclaimed and u	28.00	23-OCT-2022
VATHADA	DURGARAO		PARASURAMUDU	LATE		39-7-5 SECTOR-7 MURALI NAGAR V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530077		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
SADULA	VENKATESWARLU		DHARMAIAH			3-98 A SULTHANABAD KARIMNAGI	INDIA	TELANGANA	PEDDA PALLI		550185		IN301774-IN301774-10	Amount for unclaimed and u	100.00	23-OCT-2022
SHARMA	SHARMA		BRHMA	N	SHARMA	398 ANAND VIHAR, SBI NAGAR, H	INDIA	UTTAR PRADESH	HAPUR		245101		IN302269-IN302269-13	Amount for unclaimed and u	600.00	23-OCT-2022
RADHEY	MOHAN	RAI	GUR	BUX	RAI	398/5B MEERA PUR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHANMUKHAPPA	VIRABHADRAPPA	HAMMASAGAR	VIRABHADRAPPA	HAMMASAGAR		399 TUPPAD KURAHATTI TO, NAVA	INDIA	KARNATAKA	GADAG		582101		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
ARCHANA	SHUKLA		NA			399/746 CIVIL LINES NEAR SP RES	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN301557-IN301557-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMNIKAL	LAVIBHAI	BADRESHIA	LAVIBHAI	KHIMABHAI	BADRESHIA	39 - B, SATKAR SOCIETY GHOSHIA	INDIA	GUJARAT	BHAVNAGAR		364001		IN302201-IN302201-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	V	NARAYANAN	S	NVAIDYANATHAYER		39-SUBRAMANIA PURAM 2ND STR	INDIA	TAMIL NADU	COIMBATORE		641002	PPLL612696		Amount for unclaimed and u	200.00	23-OCT-2022
ANURADHA	NARAYAN		S	V	NARAYANAN	39-SUBRAMANIPURAM 2ND STR	INDIA	TAMIL NADU	COIMBATORE			PPLL612676		Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	K		KANNAN	S	N	3-A, H4 MAIN ROAD, VIRUDUNAGI	INDIA	TAMIL NADU	VIRUDHUNAGAR		626001		IN302269-IN302269-11	Amount for unclaimed and u	2.00	23-OCT-2022
GANDHIMATHI	A		P	AVANAVSHILUNGAM		3B GURU BHAVAN MOULIS TOWER	INDIA	TAMIL NADU	CHENNAI		600018		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	PAL	SINGH	PRAJAPAL	SINGH		3-B SECTOR-C SCHEME NO 71 NEAR	INDIA	MADHYA PRADESH	INDORE		452009		C12043300-12043300-	Amount for unclaimed and u	40.00	23-OCT-2022
PRADYUMNA	GHOSH		DEBA	PRIYA	GHOSH	3C ANGEL ARCADE GIRIYAPPA LAY	INDIA	KARNATAKA	BANGALORE		560092		IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	GOSWAMI		LATE	BIPIN	CHGOSWAMI	3C TEESTA APARTMENT SURVEY AJ	INDIA	ASSAM	GUWAHATI		781028		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	KUMAR	GUPTA	LATE	DHARM	VIR	3-D MIG FLATS SHIVAM ENCLAVE J	INDIA	DELHI	NEW DELHI		110032		IN300394-IN300394-14	Amount for unclaimed and u	1500.00	23-OCT-2022
PAVAN	KUMAR	SHAH	MADAN	LAL	SHAH	3-D-4, NEW HOUSING BOARD SHAH	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAMIRAN	BANERJEE		JITENDRA	NATH	BANERJEE	3E/1 SUKANTA PALLY DHANDABAG	INDIA	WEST BENGAL	BURDWAN		713203		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
M	G	NAGARAJA	GANGADHARSAIT			3RD CROSS ROAD GONIKOPPA ARJ	INDIA	KARNATAKA	THUMBASOGE		571213		IN301895-IN301895-10	Amount for unclaimed and u	400.00	23-OCT-2022
GOUTAM	DATTA		NA			3RD FLOOR 131 JODHPUR PARK K	INDIA	WEST BENGAL	KOLKATA		700068		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
GOPI	KRISHAN	BAJORIA	LATE	P	RBAJORIA	3RD FLOOR FLAT NO. 303 MANGA	INDIA	HARYANAD	RANCHI		834005		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVAYOGI	VEERABHADRAIA	KAMBALIMATH	V	G	KAMBALIMATH	3RD MAIN 10TH CROSS I C EXTENS	INDIA	KARNATAKA	CHITRADURGA		577601		IN301135-IN301135-26	Amount for unclaimed and u	1000.00	23-OCT-2022
KIRTI	AHUJA		SHARVAN	KUMAR	AHUJA	4 - 42 NEW ISRANI MARKET HAR	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
BHARATHI	KUNTAMUKKALA		KRISHNA	PRASAD	KUNTAMUKKALA	4 - 1756 1ST LAYOUT B BLOCK DU	INDIA	ANDHRA PRADESH	CHITTOOR		517002		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
ALTAF	RAHEMAN	SHAIKH	RAHEMAN	BIKAN	SHAIKH	4 - GREEN VIEW APTT, OPP. NAGLI	INDIA	MAHARASHTRA	NASIK		422011		C12023000-12023000-	Amount for unclaimed and u	100.00	23-OCT-2022
ARUN	PRAVINCHANDRA	SHETH	PRAVINCHANDRA	SHETH		4 JEEVANDHARA SOCIETY KIM OLF	INDIA	GUJARAT	SURAT		394110		IN302679-IN302679-33	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	CHANDER		PALLAI	RAM		4 LAKKHI BAGH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
NARENDRA	KUMAR	JAIN	BHANWAR	LAL	JAIN	4 - P - 44 TALWANDI KOTA (RAJAS	INDIA	RAJASTHAN	KOTA		324004		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMAR	SRIIVASTAVA	LATE	B	PSRIIVASTAVA	4 / 125 IG COLONY SCHEME 3 JHU	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
GULLAPALLI	SATYANARAYANA		G	KRISHNA	MURTHY	4 235 JANAKI KRISHNA NILAYAM R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530047		IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
SRIVATSAYAYA	RAVI	KUMARVARMA	S	V	PADMANABHARAJU	4 - 317 III ROAD GANGARAJU NAG	INDIA	ANDHRA PRADESH	KAKINADA		533005		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SMITA	SATISH	KHACHANE	SATISH	KHACHANE		4 338 SHIVAJI MAHARAJ ROAD NE	INDIA	MAHARASHTRA	BHUSAWAL		425201		IN301098-IN301098-16	Amount for unclaimed and u	400.00	23-OCT-2022
ROHIT	AHUJA		SHARVAN	KUMAR	AHUJA	4- 42 NEW ISRANI MARKET HAM	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SANGAMESH			NA			4 601/660/77 NEAR BASAVESHWAR	INDIA	KARNATAKA	GULBARGA		585102		IN302236-IN302236-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAMA	RAO	KOYINNI	KOYINNI	NAGAIAH		4 68 I KONJERLA POST KHAMMA	INDIA	TELANGANA	BHADRACHALAM		507305		C13041400-13041400-	Amount for unclaimed and u	70.00	23-OCT-2022
TATTA	TRINADHA	RAO	CHINNAPPADU	TATTA		4 88 BAVARAJUPALEM RANASTALA	INDIA	ANDHRA PRADESH	TEKKALI		532407		IN301774-IN301774-12	Amount for unclaimed and u	100.00	23-OCT-2022
JAYASHREE	MISHRA		HARENDRA	KUMAR	TRIPATHY	4 A ADITYA PALACE PAIKA NAGAR	INDIA	ORISSA	BHUBANESHWAR		751003		IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIJHARI	H	ST	HABIB			4 A MUSLIM STREET TYAGADRUG	INDIA	TAMIL NADU	KALLAKURICHI		608206		IN300175-IN300175-16	Amount for unclaimed and u	200.00	23-OCT-2022
NIKITA	AJMEERA		VINIT	AJMEERA		4 - AJMEERA NIWAS MANGALWARA,	INDIA	MADHYA PRADESH	BHOPAL		462001		IN301983-IN301983-10	Amount for unclaimed and u	10.00	23-OCT-2022
SANDEEP	AGRAWAL		K	AGRAWAL		4 Anamika Apts 99 I Extension PA	INDIA	DELHI	NEW DELHI		110092		IN302349-IN302349-10	Amount for unclaimed and u	1000.00	23-OCT-2022
GIRISH	KARSHANBHAI	SONI	KARSHANBHAI	CHUNILAL	SONI	4 BALMUKUND TENAMENT NEAR BH	INDIA	GUJARAT	GANDHI NAGAR		382300		C12044700-12044700-	Amount for unclaimed and u	6.00	23-OCT-2022
SUBHAS	CHANDRA	CHATTERJEE	NA			4 C SCOTT LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700239		IN301250-IN301250-13	Amount for unclaimed and u	1000.00	23-OCT-2022
MANJARI	GOEL		SATYENDRA	KUMAR	GOEL	4 DEV KUNJ OPP ARIHANT PRAKASH	INDIA	UTTAR PRADESH	MEERUT		250002		IN300183-IN300183-13	Amount for unclaimed and u	600.00	23-OCT-2022
GOPI	PARSHAD	GUPTA	SHIV	NARAIN	GUPTA	4 - E - 3 JV COLONY SHIV MANDIR	INDIA	RAJASTHAN	BIKANER		334001		IN300239-IN300239-13	Amount for unclaimed and u	60.00	23-OCT-2022
TANZEEM	ALAM		ABDUL	MAZID	ALAM	4 F HERA APARTMENT BEHIND PU	INDIA	HARKHAND	RANCHI		834001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRABIR	GHOSH		ASIT	KR	GHOSH	4 G B LANE ICHAPUR NOWABGANJ	INDIA	WEST BENGAL	BARRACKPORE		743144		IN301313-IN301313-26	Amount for unclaimed and u	2.00	23-OCT-2022
MAHENDRABHAI	PATEL		VITTHALBHAI	PATEL		4 GANDHIGRAM SOCIETY NR JIVAN	INDIA	GUJARAT	VADODARA		390018		IN300513-IN300513-11	Amount for unclaimed and u	800.00	23-OCT-2022
R	S	CHANDRASEKHAR	S		SETHURAMAN	4 JAWAD HUSSAIN STREET SEETHA	INDIA	TAMIL NADU	CHENNAI		600043		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANHARLAL	TRIBHOVANDAS	JOBANPUTRA	TRIBHOVANDAS			4 KAILASHNAGAR, SUMAIR CULB R	INDIA	GUJARAT	JAMNAGAR		361001		C12019800-12019800-	Amount for unclaimed and u	400.00	23-OCT-2022
KANTIBHAI	CHATURDAS	PATEL	CHATURDAS	PATEL		4 KARSHA NAGAR SOCIETY KADAR	INDIA	GUJARAT	MEHSANA		384315		C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
RISHU	GARG		PARVESH	KUMAR	GARG	4 MADHO VIHAR BHUTESWAR MAH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	PANCHAL		NA			4 NADAR PLACE STATION ROAD SA	INDIA	GUJARAT	VALSAD		396150		IN300159-IN300159-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	SE	SETHI	NA			4 PATEL NAGAR DEHRA DUN UTT	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and u	200.00	23-OCT-2022
CHHATRASINGH	SONAJI	YADAV	SONAJI	YADAV		4 TILAK NAGAR SOCIETY OP MODH	INDIA	GUJARAT	AHMEDABAD		380018		IN300214-IN300214-13	Amount for unclaimed and u	200.00	23-OCT-2022
BUNIVAD	SINGH		LATE	SINGH		4 TYPE-III DELHI ADAM FLATS SECT	INDIA	DELHI	NEW DELHI		110085		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESHBHAI	A	PATEL	AMBALAL	PATEL		4 YOGI KRUPA SOC NEAR DEEP CH	INDIA	GUJARAT	VADODARA		390011		IN300757-IN300757-11	Amount for unclaimed and u	600.00	23-OCT-2022
SUDIIP	KUMAR	BERA	LATE	M	NBERA	4, AROBINDA PATH SHIV NAGAR K	INDIA	HARKHAND	JAMSHEDPUR		831005		IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
SATYENDRA	KUMAR	GOEL	GOPI	CHAND	GOEL	4, DEV KUNI T P NAGAR BAGHPAT	INDIA	UTTAR PRADESH	MEERUT		250001		IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUSHMA	TAYAL		OMPRAKASH	TAYAL		4, JAWAHAR GANJ SENDHWA MAJ	INDIA	MADHYA PRADESH	KHARGAON		451666		C12010608-12010608-	Amount for unclaimed and u	200.00	23-OCT-2022
R	ASHARMA		SHRI	HL	SHARMA	4, KAILASH PURI MACHDA ROAD N	INDIA	RAJASTHAN	JAIPUR		302001		IN301557-IN301557-23	Amount for unclaimed and u	400.00	23-OCT-2022
ASHFAQUE	MAHMOOD	ANSARI	MAMOOD	ANSARI		4, MARKET YARD SHOPPING CENTE	INDIA	GUJARAT	ANKLESHWAR		393001		IN300974-IN300974-11	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	KUMAR	MAHOTRA	LATE	SHRI	OPMALHOTRA	4, PATEL NAGAR, DEHRADUN UTT	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and u	200.00	23-OCT-2022
UDHAV	TOPA	MAHAJAN	TOPA			4, SAMARTH COLONY OPP. MJ COL	INDIA	MAHARASHTRA	JALGAON		425001		C12043300-12043300-	Amount for unclaimed and u	2000.00	23-OCT-2022
PATEL	BHUPENDRA	SOMABHAI	PATEL	SOMABHAI	MOTIBHAI	4, SHYAMGOKUL DUPLEX BESIDES	INDIA	GUJARAT	VADODARA		390019		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
OMPRKASH	MANGILAL	JAJU	MANGILAL	JAJU		4, VENICE SOCIETY B BUILDING, NE	INDIA	MAHARASHTRA	NASIK		422002		C12029900-12029900-	Amount for unclaimed and u	1194.00	23-OCT-2022
ANJALI	DILIP	SAHASRABUDHE	NA			4,DATTAKUNI APT., ANAND NG.,B	INDIA	MAHARASHTRA	NASIK		422013		C12017502-12017502-	Amount for unclaimed and u	200.00	23-OCT-2022
LALITABAI	MAHAVEERRAPPA	MUTTIGAI	NA			4/1 KASABA PATH NORTH PETH LA	INDIA	KARNATAKA	HUBLI		580024		IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022
ARPITA	ASHISH	JAJOO	RAMRATAN	NANDLAL	KABRA	4/1/180 CHIRAG GALLI CHA BAGH	INDIA	MAHARASHTRA	NANDED		431604		IN301774-IN301774-11	Amount for unclaimed and u	400.00	23-OCT-2022
M	CHITTI	BABU	MEENA	LATE	SH	4/100 M.R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
BHALLAPPA	V	VENKATA	SUBBAIAH			4/100 OLD POST OFFICE STREET PU	INDIA	ANDHRA PRADESH	RAJAMPET		516107		C12047700-12047700-	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	P	VELU	S			4/1027 ANBU NAGAR STREET VINAY	INDIA	TAMIL NADU	MADRAS		625029		IN301313-IN301313-26	Amount		

P	RAMANATHAN		K	PERUMAL		4/27 EINGINEER'S COLONY JAGIREE	INDIA	TAMIL NADU	SALEM		636205		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SAKSHI	KHANNA		SRI	PANKAJ	KHANNA	4/278-B, SUDHAM VISHNUPURI	INDIA	UTTAR PRADESH	KANPUR		208002		IN300556-IN300556-10	Amount for unclaimed and u	1000.00	23-OCT-2022
MOHAMMAD	AMER	USMAN	MOHAMMAD	USMAN	KHAN	4/280-E, QAISER LODGE AMIR NISHINDIA		UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANCHIT	JAIN		SWADESH	PRAKASH	JAIN	4/3 CANAL COLONY NEAR JAIL CHUINDIA		UTTARAKHAND	SAHARANPUR		247667		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
RM	PILLAPPAN		RAMANATHAN			4/33 E GOKHALE HALL STREET SIVINDIA		TAMIL NADU	SVAGANGA		630651		IN300394-IN300394-13	Amount for unclaimed and u	140.00	23-OCT-2022
K	G	VINODKUMAR	MOPALAN			4/351 VIJAY NIVAS EDAYUR MALARINDIA		KERALA	TIRUR		676552		IN301895-IN301895-10	Amount for unclaimed and u	180.00	23-OCT-2022
KALAIVANI	M		MURUGESAN			4/356 A2 KATTUKOTTAI MANJI PO INDIA		TAMIL NADU	SALEM		636141		IN301696-IN301696-11	Amount for unclaimed and u	6.00	23-OCT-2022
DINESH	KUMAR	MISHRA	LATE	B	PMISHRA	4/287 VIRAT KHAND GOVT NAGARINDIA		UTTAR PRADESH	AKRODWA		226100		IN301557-IN301557-23	Amount for unclaimed and u	400.00	23-OCT-2022
ELAVARASU			NATESA	UDAIYAR		4/38 WEST STREET THANGAPPA UINDIA		TAMIL NADU	THANJAVUR		613303		IN300175-IN300175-16	Amount for unclaimed and u	70.00	23-OCT-2022
SMT	SEEMA	GOYAL	NA			4/4 SHANTI SADAN NORTH RAJ MINDIA		MADHYA PRADESH	INDORE		452002		IN300765-IN300765-10	Amount for unclaimed and u	200.00	23-OCT-2022
GUNASELAN	M		NA			4/4 VOC STREET THATHUKADU SURINDIA		TAMIL NADU	ERODE		638009		IN301637-IN301637-46	Amount for unclaimed and u	4.00	23-OCT-2022
HITESH	HIRALAL	JARILWALA	HIRALAL			4/4218, BEGUMPURA, BHULA MOGINDIA		GUJARAT	SURAT		395003		C12018600-12018600	Amount for unclaimed and u	2.00	23-OCT-2022
C	K	SHARMA	LATE	D	RSHARMA	4/425 VIKAS NAGAR LUCKNOW UTINDIA		UTTAR PRADESH	LUCKNOW		226022		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAYUR	MADHUKAR	SHAH	MADHUKAR	SHAH		4/5 KADAMB FLAT OPP GURUKUL INDIA		GUJARAT	AHMEDABAD		380052		IN301151-IN301151-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	JATAN	SINGH	NA			4/50 SINGH BHAWAN SHIV PURI CINDIA		BIHAR	GAYA		823002		C12016403-12016403	Amount for unclaimed and u	200.00	23-OCT-2022
N	P	SATHISKUMAR	PONNUSAMY			4/526 BANKERS COLONY ANDAVARINDIA		TAMIL NADU	NAMAKKAL		637001		C12038400-12038400	Amount for unclaimed and u	120.00	23-OCT-2022
RAVI	KUMAR	SANORIYA	RAMDAYAI	SANORIYA		4/59 CHHATRASAL NAGAR PHASE INDIA		MADHYA PRADESH	BHOPAL		462021		IN300394-IN300394-13	Amount for unclaimed and u	86.00	23-OCT-2022
POORNA	YADAV	SARVESH	CHANDRA	YADAV		4/6 DM COMPOUND OFFICERS COLINDIA		UTTAR PRADESH	AGRA		283203		IN302620-IN302620-10	Amount for unclaimed and u	600.00	23-OCT-2022
SUNITA	DILIP	JADHAV	MR	JADHAVDILIPBHIMRAO		4/6 SHIVAJINAGAR KARAD KARAD INDIA		MAHARASHTRA	SATARA		415110		C12028900-12028900	Amount for unclaimed and u	600.00	23-OCT-2022
PUSHPA	KESARWANI		HARIHARNATH	KESARWANI		4/6/104 KHAWASPURA FAIZABAD INDIA		UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-11	Amount for unclaimed and u	400.00	23-OCT-2022
A	SHANTHAKUMAR		S	SLBERT	REGINALD	4/64 C E COLONY TIRUCHENDUR RINDIA		TAMIL NADU	TUTICORIN		628003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TARA	GUPTA		KRISHAN	KUMAR	GUPTA	4/8, MALVIYA NAGAR JAIPUR RAJAINdia		RAJASTHAN	JAIPUR		302017		IN300888-IN300888-14	Amount for unclaimed and u	20.00	23-OCT-2022
CHAYDA	YJESHKUMAR	VALJIBHAI	VALJIBHAI			4/82, Dr AMBEDKER COLONY, BHUINDIA		GUJARAT	AHMEDABAD		380006		IN300343-IN300343-10	Amount for unclaimed and u	200.00	23-OCT-2022
KUMARAVADIVESH			DEVASIGAMANI	GOUNDER		4/84 A THOTTAM PATTI MADAPURINDIA		TAMIL NADU	COIMBATORE		641664		IN301637-IN301637-46	Amount for unclaimed and u	200.00	23-OCT-2022
EASOW	CHACKO		CHACKO	EASOW		4/9 AANI STREET VIRUGAMBAKORINDIA		TAMIL NADU	CHENNAI		600912		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
A	CANDAN		NA			4/96 KAVERI STREET DEVI NAGAR RINDIA		TAMIL NADU	CHENNAI		600109		IN302269-IN302269-12	Amount for unclaimed and u	36.00	23-OCT-2022
NIRAV	BALUJA	CHANDAK	SHRI	JAWAHAR	BALUJA	4/97/A, BALUGANJ GWAJLOR ROADINDIA		UTTAR PRADESH	AGRA		282001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SARALA	DEVI	CHANDAK	JAGADISH	PRASAD	CHANDAK	4/99 KRISHNA TALKIES ROAD EROINDIA		TAMIL NADU	ERODE		638003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAULIK	JAGDISHCHANDR	SHAH	J	J	SHAH	4/A MAHAVIR SOCIETY AT PO ANANDINDIA		GUJARAT	ANAND		388001		IN301774-IN301774-11	Amount for unclaimed and u	10.00	23-OCT-2022
ANAMIKA	ANAND		MANOJ	KUMAR		4/B PARAM VIHAR APTS RD NGINDIA		BIHAR	PATNA		800013		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JANI	PANKAJKUMAR	VASUDEV	JANI	VASUDEV	REVASHANKAR	4/B, MADHUVAN SOCIETY, B/H, RAINDIA		GUJARAT	MEHSANA		384002		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
KARUSKAR	HITENDRA	LAXMANRAO	NA			4/C NEW DWARKESH APT NR HARIINDIA		GUJARAT	AHMEDABAD		380008	PPL681258		Amount for unclaimed and u	200.00	23-OCT-2022
SANTANU	DUTTA		NA			4/E PRATAP APART RD NO-7 EXTN INDIA		JHARKHAND	JAMSHEDPUR		831011		C12044700-12044700	Amount for unclaimed and u	328.00	23-OCT-2022
RABINDRA	NATH	CHATTERJEE	BHOLA	NATH	CHATTERJEE	40 COUCHMORE AVENUE HINCHLUNITED KINGDOM		NA	NA				IN302679-IN302679-33	Amount for unclaimed and u	9000.00	23-OCT-2022
THOMAS	T	KURIAN	T	P	KURIAN	40 BLACK A SECTOR 52 NOIDA GAINDIA		UTTAR PRADESH	NOIDA		201301		IN300239-IN300239-10	Amount for unclaimed and u	1000.00	23-OCT-2022
ASHWIN	RPADEL		RAMBHAI	SPATEL		40 CHINA GATE - 1, NEW CITY LGHINDIA		GUJARAT	SURAT		395017		IN300425-IN300425-10	Amount for unclaimed and u	2000.00	23-OCT-2022
KUSUM	LATA	TARACHANDKHA	TARACHAND	KHANDELWAL		40 RAJSTAMBH SOC OPP BARODA INDIA		GUJARAT	VADODARA		390001		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KOHLI		S	D	KOHLI	40 SANSKRIT BUNGLOWS HIGHWAYINDIA		GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	2800.00	23-OCT-2022
PATEL	CHEFAN		UTTAM	BHAI		40 STADIUM PLAZA NR MOTERA STINDIA		GUJARAT	AHMEDABAD		380005		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
PARBHUBHAI	JERAMBHAI	PATEL	JERAMBHAI	PATEL		40 VALLABH VILLA BH SAI NAGAR RINDIA		GUJARAT	VADODARA		390018		IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
RAJAN	KUMAR	MOHINDRA	NA			40 BECTOR STREET P O DORAIL, INDIA		PUNJAB	MOHIANA		141421		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
MANUSAMY			KANAKAL	INDIA		40, LEMAIRE STREET KARAIKAL INDIA		TAMIL NADU	MAYILADUTHURAI		609602		IN300175-IN300175-16	Amount for unclaimed and u	1600.00	23-OCT-2022
PRAMILA	AGRAWAL	PRAKASH	KRISHNA			40, LOWTHER ROAD GEORGE TOWINDIA		UTTAR PRADESH	ALLAHABAD		211002		C12018600-12018600	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	ANAND	NA				40/2 BLOCK NO 4 GOVIND NAGAR INDIA		UTTAR PRADESH	KANPUR		208006		IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	JAIN	PREMCHAND	JAIN		40/6 JAGRITI VIHAR MEERUT INDIA		UTTAR PRADESH	MEERUT		250003		IN302679-IN302679-33	Amount for unclaimed and u	200.00	23-OCT-2022
VARSHA	SANJAY	GHEWARI	MAHADEO	SHIVAPPA	PANDARE	401 5 MARKET YARD GATE NO 5 MINDIA		MAHARASHTRA	SATARA		415110		IN303116-IN303116-10	Amount for unclaimed and u	100.00	23-OCT-2022
SANJAY	KANDOTRA		RAJKUMAR			401 ARIHANT TOWER SHIVAJI NAGINDIA		MAHARASHTRA	THANE		400602		IN300476-IN300476-44	Amount for unclaimed and u	2000.00	23-OCT-2022
M	K	SAHA	J	M	SAHA	401 MANGLAM APARTMENT C-89 JINDIA		RAJASTHAN	JAIPUR		302004		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
M	BHAVSAR		NA			401 NEELA APP C 5 COMPLEX UNK INDIA		MAHARASHTRA	MUMBAI		400068	PPL684273		Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA	GUPTA		ANIL	KUMAR	GUPTA	401 PRABHAT NAGAR MEERUT UP INDIA		UTTAR PRADESH	MEERUT		250001		IN300183-IN300183-11	Amount for unclaimed and u	400.00	23-OCT-2022
VIKAS	JOSEPH	NA				401 UDAY SHREE APTS UTKARSH VINDIA		MADHYA PRADESH	INDORE		452001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAYLAXMI	GUPTA	SHRI	ANANDGUPTA			401, MAA APARTMENT, CHARWADINDIA		GUJARAT	VALSAD		396195		C12030400-12030400	Amount for unclaimed and u	300.00	23-OCT-2022
JAYSHREEBEN	ARVINDKUMAR	MEHTA	NA			401, ABHISHILP PLOT NO.151, NR.MINDIA		GUJARAT	JAMNAGAR		361008		C12030601-12030601	Amount for unclaimed and u	50.00	23-OCT-2022
DNVYA	JYOTHI	B	S	G	SHIVAKUMAR	4012/25, 7TH CROSS GAYATHRI NAINdia		KARNATAKA	BANGALORE		560021		IN302148-IN302148-16	Amount for unclaimed and u	200.00	23-OCT-2022
P	S	ANANTHA	P	S	DEEKSHACHARYA	402 4TH FLOOR PODJA APARTMENTINDIA		MAHARASHTRA	MUMBAI		400052		IN300126-IN300126-10	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR		SRI	RAGHAV	LALPRASAD	402 AMBA SADAN I.A.S. COLONY KINDIA		BIHAR	PATNA		800001		IN301330-IN301330-15	Amount for unclaimed and u	100.00	23-OCT-2022
RAJIV	RANJAN		NA			402 M.E.APARTMENT K.M.SINGH LINDIA		BIHAR	PATNA		800001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	BALI		KHUSH	PAL	BALI	402 SAHARA APARTMENT DEOJARINDIA		MAHARASHTRA	MUMBAI		400088		IN300476-IN300476-44	Amount for unclaimed and u	400.00	23-OCT-2022
C	PRASADRAO		C	RAMARAO		402, NARMADA TOWER ONSC COUNdia		GUJARAT	ANKLESHWAR		393010		IN301991-IN301991-10	Amount for unclaimed and u	800.00	23-OCT-2022
BABUBHAI	JIVRAJBHAI	SAVANI	JIVRAJBHAI	SAVANI		402, SHIV COMA, BHATNI WADI SHINDIA		GUJARAT	SURAT		395006		IN303052-IN303052-10	Amount for unclaimed and u	50.00	23-OCT-2022
NEERAJ	BHATIA		PREM	NARAYAN	KHURANA	402/10 PREM GUNJI SPIRI BAZAR JINDIA		UTTAR PRADESH	MATHURA		281003		C12051000-12051000	Amount for unclaimed and u	80.00	23-OCT-2022
PUSHPENDRA	SINGH	ROY	DEEP	SINGH	ROY	402/3 MEGHDODT NAGAR INDOREINDIA		MADHYA PRADESH	INDORE		452001		IN301696-IN301696-11	Amount for unclaimed and u	2.00	23-OCT-2022
M	RAVICHANDRAN		M	MURGESAN		4024, SOBHA IRIS OPP INTEL OUTEINDIA		KARNATAKA	BANGALORE		560037		IN300601-IN300601-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITA	SURYAVANSHI		PRADEEP			403 ACHARYA GUNODAY ASHISH NINDIA		MAHARASHTRA	MUMBAI		400060		IN302470-IN302470-11	Amount for unclaimed and u	400.00	23-OCT-2022
VANDANA	BATRA	NA				403 GURU TEG BAHADUR NAGAR JINDIA		PUNJAB	JALANDHAR		144001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
REENA	SINHA	SISIR	KUMAR	SINHA		403 SHARIANI APARTMENT EAST AINDIA		JHARKHAND	RANCHI		834001		IN301330-IN301330-18	Amount for unclaimed and u	1000.00	23-OCT-2022
ASHOK	KUMAR	LATE	RAM	NARAYANLAL		403 SHIVAM APARTMENT ROAD NGINDIA		BIHAR	PATNA		800013		IN301330-IN301330-11	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	LATE	RAM	NARAYANLAL		403 SHIVAM APARTMENT ROAD NGINDIA		BIHAR	PATNA		800013		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
MURALIDHARAN	K		MENON	K	B	403, BLOCK-IV EASLAND ENCLAVE INDIA		KERALA	COCHIN		682020		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SISIR	KUMAR	SINHA	SURAJDEEP	NARAIN	SINHA	403, SARIANI APARTMENT, EAST AINDIA		JHARKHAND	RANCHI		834001		C16010100-16010100	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	DWIVEDI		LATE	SHYAM	SUNDAROWIVEDI	403, SHRI LOK APARTMENT NEW PINDIA		BIHAR	PATNA		800001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	LAXMIDAS	KHODA	NA			403, SURYA APPARTMENT, VANZARINDIA		GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and u	100.00	23-OCT-2022
KAUSHAL	Y	JHAVERI	NA			403/4 SHRIPAL NAGAR 12 J MEHTAINDIA		MAHARASHTRA	MUMBAI		400006		IN300888-IN300888-13	Amount for unclaimed and u	300.00	23-OCT-2022
SUNIL	DATTATRAY	LINGADE	NA			4034/237/9 YADAV NAGAR JALNA INDIA		MAHARASHTRA	JALNA		431203		C1203200-1203200	Amount for unclaimed and u	150.00	23-OCT-2022
VEEPAK	VERMA		KUMAR			4038 MOH MAHANTAN JAGBAGINDIA		PUNJAB	MOGA		142026		IN301143-IN301143-10	Amount for unclaimed and u	150.00	23-OCT-2022
G	KRISHNA	KUMAR	NA			404 ADITYA RESIDENCY 61 AND 62 INDIA		TELANGANA	HYDERABAD		500028		IN301022-IN30			

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BAHARTI	PAHUJA		KAPIL	KATARIA		404 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734057		Amount for unclaimed and u	2.00	23-OCT-2022
	B	MENDIRATTA	RAM	KISHAN		404, SECTOR-22, HOUSING BOARD	INDIA	HARYANA	FARIDABAD		121005		I3N031557-I3N031557-2	Amount for unclaimed and u	200.00	23-OCT-2022
P	MODI	MINAXIBEN	P	MODI	PRALHADBHAI	40-41,KALANAGAR NEAR 2ND RLY	INDIA	GUJARAT	MEHSANA		384265		I3N300343-I3N300343-11	Amount for unclaimed and u	200.00	23-OCT-2022
VARUN	GOEL		BHUSHAN	KUMAR	GOEL	4048-A FIRST FLOOR NAYA BAZAR	INDIA	DELHI	NEW DELHI		110006		I3N00118-I3N00118-10	Amount for unclaimed and u	200.00	23-OCT-2022
RUSHALI	RAMESHBHAI	RAJAYGURI	RAMESHBHAI	RAJAYGURI		404-TOWER 2 A RGB COMPLEX NR	INDIA	GUJARAT	VADODARA		390018		I12010600-12010600	Amount for unclaimed and u	1000.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730008		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730009		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730010		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730011		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730012		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730013		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730014		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730015		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730016		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730017		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730018		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730019		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730020		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730021		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730022		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730023		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730024		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730025		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730026		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730027		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730028		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730029		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730030		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730031		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730032		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730033		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730034		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730035		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730036		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730037		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730038		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730039		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730040		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730041		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730042		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730043		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1730044		Amount for unclaimed and u	2.00	23-OCT-2022
BINU	BHARGAVA		NARESH	BHARGAVA		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733515		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733554		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733556		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733558		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733560		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733561		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733562		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733563		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733564		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733565		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733567		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733569		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733570		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733574		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1733577		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734322		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734325		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734382		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734386		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734387		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734390		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734393		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734396		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734398		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734401		Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	LAL		HINTARAM			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734411		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734412		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734414		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734415		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURALI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734416		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734417		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734418		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734419		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734420		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734421		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734422		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734423		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734424		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734425		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734426		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734427		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734428		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI		110033	PPL1734429		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI							

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BHARTI	PAHUJA		KAPIL			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734582		Amount for unclaimed and u	2.00	23-OCT-2022
BHARTI	PAHUJA		KAPIL			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734583		Amount for unclaimed and u	2.00	23-OCT-2022
BHARTI	PAHUJA		KAPIL			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734584		Amount for unclaimed and u	2.00	23-OCT-2022
BHARTI	PAHUJA		KAPIL			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734585		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734586		Amount for unclaimed and u	2.00	23-OCT-2022
BHARTI	PAHUJA		KAPIL			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734587		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734588		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734589		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734590		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734591		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734592		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734593		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734594		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734595		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734596		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734597		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734598		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734599		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734600		Amount for unclaimed and u	2.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH			405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734601		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734602		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734603		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734604		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734611		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734612		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734381		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734388		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734395		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734408		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURALI	LAL		405 AMBER TOWER NEAR AKASH	INDIA	DELHI	NEW DELHI	110033	PPL734469		Amount for unclaimed and u	2.00	23-OCT-2022
CYNTHIA	EKKA		AUGUSTINE	PAUL	EKKA	405 ASHAPURNA COMPLEX NEAR	INDIA	GUJARAT	AHMEDABAD	380015		IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
ARTI	RASHMIKANT	MEHTA	RASHMIKANT	MEHTA		405 ASHRTA APARTMENTS 49/6/6	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300476-IN300476-42	Amount for unclaimed and u	400.00	23-OCT-2022
DEEPA	KAPOOR		RISHI	KAPOOR		405 -E KRISHNA PURI BEHARIPUR	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-26	Amount for unclaimed and u	100.00	23-OCT-2022
KULDEEP	LAXMAN	MANE	SHRI	LAXMAN	BAPUSAHABMANE	405 GERBERA SHALIMAR TOWNSHIP	INDIA	MADHYA PRADESH	INDORE	452010		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SAPANA	AGARWAL		MAHENDRA	SINGH	MITTAL	405 NAI BASTI NEAR ABULKUM GI	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	KUMAR		DOUL	SINGH		4054 BARNA ESTATE SADAR BAZAR	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10	Amount for unclaimed and u	6.00	23-OCT-2022
MRS	SUELAN	GENEVIEVESERRA	MR	MELROY	SERRAO	406 ANNOL CHS SECTOR 7 PLOT N	INDIA	MAHARASHTRA	NAVI MUMBAI	4007209		IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	LAXMAN	BALLAL	LAXMAN	BANDU	BALLAL	406, BALAJINAGAR APTT, MANGAL	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919	Amount for unclaimed and u	300.00	23-OCT-2022
MADHU	BALA	JAIN	RAKESH	KUMAR	JAIN	406/6 MAHAVEER NAGAR BAGPAT	INDIA	UTTAR PRADESH	MEERUT	250002		IN302113-IN302113-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUJATA	SATHU		N	N	SATHU	407 AMBPALLA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	DHANIRAM		408 GALI N 10 NR DIVYA BHARTI	INDIA	UTTAR PRADESH	GHAZIABAD		PPL721591		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	DHANIRAM		408 GALI N 10 NR DIVYA BHARTI	INDIA	UTTAR PRADESH	GHAZIABAD		PPL721590		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	DHANI	RAM		408 GALI NO 10 NEAR DIVYA BHAR	INDIA	UTTAR PRADESH	NAZIBABAD		PPL720294		Amount for unclaimed and u	2.00	23-OCT-2022
K	K	CHANDRASEKAR	K	KANNAN		408 -L1 PLOT NO 72 MULLAJ NAGA	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-13	Amount for unclaimed and u	2600.00	23-OCT-2022
RUCHI	BAJAJ		NA			408 VISHAL BHAWAN 95, NEHRU	INDIA	DELHI	NEW DELHI	110019		IN301477-IN301477-26	Amount for unclaimed and u	40.00	23-OCT-2022
VANDANA	SRIVASTAVA		S	K	SRIVASTAVA	408/2, BIMA BHAWAN NEW HYDER	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	MADHUSUDAN	BADVE	MADHUSUDAN			4087, MORESHWAR MEDICAL & G	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-	Amount for unclaimed and u	100.00	23-OCT-2022
K	T	RIJAGOPAL	LATE	E	RGOPALAMENON	409 ANNAPURNA COMPLEX KOTRA	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
P	V	NAGENDRAKUM	P	VENKATA	SUBBAIAH	4091 NEW EMIYEE PHAZE 2 VIDYI	INDIA	TELANGANA	SANGAREDDY	502032		IN300513-IN300513-10	Amount for unclaimed and u	600.00	23-OCT-2022
PREETI	BHARGAVA		RAJEEV	PRAKASH		41 42 AZAD NAGAR UJJAIN MADHY	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-11	Amount for unclaimed and u	1000.00	23-OCT-2022
SHUBHRA	BHARGAVA		SANJAY	PRAKASH		41 42 AZAD NAGAR UJJAIN MADHY	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-11	Amount for unclaimed and u	1000.00	23-OCT-2022
INDAR	PRAKASH	BHARGAVA	CHOTE	LAL		41 42 AZAD NAGAR UJJAIN MADHY	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-11	Amount for unclaimed and u	1000.00	23-OCT-2022
A	B	VARADHARAJAN	BALA	SUBRAMANIAN		41 AGRAHARAM CHINNAMANUR	INDIA	TAMIL NADU	MADURAI	625515		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	KULANDIASAMY		SUNDARAM	PILLAI		41 GANAPATHY STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001		C12056700-12056700-	Amount for unclaimed and u	600.00	23-OCT-2022
ANILKUMAR	ONKARDAS	MUNGAD	ONKARDAS	SHANKARLAL	MUNGAD	41 HSG SOC PIMPRLA RD JALGAO	INDIA	MAHARASHTRA	JALGAON	425001		IN301127-IN301127-14	Amount for unclaimed and u	1000.00	23-OCT-2022
VISHNUKUMAR	GUNVANTAL	PATEL	GUNVANTAL	AMBARAM		41 KARSHANNAGAR SOCIETY KADA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
SARAVANAN			THANGAVELU	K	R	41 OLD POST OFFICE STREET KUGA	INDIA	TAMIL NADU	BHAVANI	638313		IN300394-IN300394-13	Amount for unclaimed and u	50.00	23-OCT-2022
PREETI	JAIN		DINESH	JAIN		41, SHUKLA COLONY, MANDASUR	INDIA	MADHYA PRADESH	MANDASUR	458001		C12044700-12044700-	Amount for unclaimed and u	92.00	23-OCT-2022
MANGLABEN	V	PANDYA	VRAJLAL	R	PANDYA	41/245 VIJAYNAGAR FLATS NARAN	INDIA	GUJARAT	AHMEDABAD	380013		IN300126-IN300126-11	Amount for unclaimed and u	200.00	23-OCT-2022
MAKKAPATI	CHANDRA	SEKHAR	LAKSHMI	NARAYANA		41/3/59 RICE SHOP STREET KRISHN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTI	THAKKAR		RAJEEV	THAKKAR		410 KALI BHAWAN KALPANA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-IN300118-10	Amount for unclaimed and u	1000.00	23-OCT-2022
ASHIS	NAG		NA			410 SHARAD KUNI C-58/18 SECTOR	INDIA	UTTAR PRADESH	NOIDA	201301		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
TULSI	B	PARMAR	BHANJIJBHAI	PARMAR		410 WARD 11/A IOC EMPLOYEE SO	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and u	600.00	23-OCT-2022
JYOTSNA	MISR	JAGADISH	NARAIN	ROHATGI		4-11 3RD FLOOR LAJPAT NGR II ND	INDIA	DELHI	NEW DELHI	110024	PPL426127		Amount for unclaimed and u	400.00	23-OCT-2022
MAHESH	KUMAR	ASAWA	H	ASAWA		4-1-13 TILAK ROAD , HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-	Amount for unclaimed and u	200.00	23-OCT-2022
ADAPAKA	VENKATESWARA	RAO	NA			41-23-10 DRIVERPET KRISHNA LAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GUMMAFU	VICTOR	PRASADBABU	NATHANIEL			4-124 A, VIDYA NAGAR GAVARAVAI	INDIA	ANDHRA PRADESH	WEST GODAVARI			IN302679-IN302679-36	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	PRAKASH	SINGH	LAKSHMAN	SINGH		414, CIVIL COURT MAIN GATE JAU	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BALASUBRAMAN	HR		H	R	GURUPADAPPA	414, SAMANVITHA, INDUSTRIAL SU	INDIA	KARNATAKA	MYSOORE	570008		C12028900-12028900-	Amount for unclaimed and u	400.00	23-OCT-2022
KURUBA	NAGANNA		THIMMAPURAM	SESHANNA		41-473-6A SAIBABA SANJEEVAIAH	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
YERRA	SATYANARAYANA		Y	RAMAKRISHNA	RAO	4-149/7-4 C B COLONY BOMMURU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533124		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ARVIND	PRASAD	PRASAD	SH	GOVINDPRASAD		415 SECTOR-10 A KHANSDA ROAD	INDIA	HARYANA	GURGAON	122001		C13028000-13028000-	Amount for unclaimed and u	400.00	23-OCT-2022
DIVAKARUNI	SAVITHRI		DIVAKARUNI	ARUNA	SAILASARMA	415-66 OLD POLICE STATION ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAMKESH	RAMSINGHANEY		SANIBH	SINGH	REWACHANDRAMSINGH	417 IMPROVEMENT TRUST SCHEME	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and u	200.00	23-OCT-2022
MILIND	AVINASH	DESAI	AVINASH	BALASHEB	DESAI	418 HINGANGA PUR NO.14 GAO	INDIA	MAHARASHTRA	SAWANTWADI	415551		IN301774-IN301774-11	Amount for unclaimed and u	24.00	23-OCT-2022
JITENDRA	KUMAR		RASTOGI	NA		418/45/K, DEVIDAS MARG NIWAZ	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300888-IN300888-11	Amount for unclaimed and u	200.00	23-OCT-2022
BHIKHUBHAI	AMARUTBHAI	PATEL	AMARUTBHAI	PATEL		419 UPLA FALIA NANI VED SURAT	INDIA	GUJARAT	SURAT	395003		C12029900-12029900-	Amount for unclaimed and u	600.00	23-OCT-2022
SANGITA	BHARATKUMAR	GANDHI	BHARAT	N	GANDHI	4-198 ROYAL PARK SOC. TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN301645-IN301645-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIMAL	KUMAR	PANDEY	SHRI	KALI	CHARANPANDEY	41A/1A JAYANTIPUR SAKET NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-26	Amount for unclaimed and u	1600.00	23-OCT-2022
MANGE	LAL		NA			41-B, INDRAPURAM POST- AURANG	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
SUDHIR	SWAMINATH	PANDE	NA			42 9 9 INDR NAGAR POISAR PAD	INDIA	MAH							

K	T	VIJAYAKUMAR	K	THIYAGARAJ		42 SREE NAGA JEWELLERY GANDHI	INDIA	TAMIL NADU	PALANI		624601	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
B	MANJUNATH	B	M	KOTAGI		42, 4TH MAIN, 6TH CROSS K E B LA	INDIA	KARNATAKA	BANGALORE		560094	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	RASTOGI	SRI	ANIL	RASTOGI		42, JATTAN STREET , MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	C12019101-12019101-	Amount for unclaimed and u	50.00	23-OCT-2022
MAHENDER	SINGH	RAWAT	R	S	RAWAT	42, OM VIHAR AJABPUR KALAN DE	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
BAL	NARAIN	SINGHAL	DAV	DAYAL	AGRAWAL	42, PHOOLA PURIA SHIKOHABAD	INDIA	UTTAR PRADESH	MAINPURI		205135	C12016400-12016400-	Amount for unclaimed and u	1000.00	23-OCT-2022
SURESHBHAI	VAGHAJBHAI	TALPADA	VAGHAJBHAI	NATHABHAI	TALPADA	42,ARBUDANAGAR, RAMTALAVDI,	INDIA	GUJARAT	NADIAD		387002	C12026800-12026800-	Amount for unclaimed and u	50.00	23-OCT-2022
BIKASH	HAZRA	LATE	M	MHAZRA		42/1 CHOWDHURI PARA LANE HO	INDIA	WEST BENGAL	HOWRAH		711104	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHARAN	KUMAR	SATISH	CHANDAN	BOSE		42/13 MEDHABANGA 2ND LANE LP	INDIA	WEST BENGAL	KOLKATA		700039	C12029900-12029900-	Amount for unclaimed and u	50.00	23-OCT-2022
BALUBHAI	ZINABHAI	VASAVA	ZINABHAI	GUMBANBHAI	VASAVA	4-20 NAVADIVA TA, ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR		393001	C12026500-12026500-	Amount for unclaimed and u	400.00	23-OCT-2022
AARTI	NAIN	NAIN	NAIN			4226 DEFENCE COLONY JIND HAR	INDIA	HARYANA	SIRSA		126102	C12013200-12013200-	Amount for unclaimed and u	1400.00	23-OCT-2022
RAVINDER	KUMAR	MALIK	KARTI	KRISHAN	MALIK	423 ANAND KUNJ OUTER RING ROA	INDIA	DELHI	NEW DELHI		110018	IN300708-IN300708-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHAMBHU	DAYAL	MEENA	GIRIRAJ	PRASAD	MEENA	424 BRIJ VIHAR JAGATPURA JAIPU	INDIA	RAJASTHAN	JAIPUR		302025	IN301774-IN301774-11	Amount for unclaimed and u	1000.00	23-OCT-2022
NAVAL	AGRAWAL		KALYANMAL	AGRAWAL		425 PARSI GALI MHOW INDORE M	INDIA	MADHYA PRADESH	BETMA		453441	C12033200-12033200-	Amount for unclaimed and u	400.00	23-OCT-2022
B	V	RAO	NA			4-27 TURANGI KAKINADA E G DIST	INDIA	ANDHRA PRADESH	KAKINADA		533016	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
K	APPA	RAO	LATE	K	APPALASWAMY	4-27-11 PEDAWALTAR KAGITHALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
N	GSIKDAR	NA	NA			428 KHANPUKUR BHADRA PALLI	INDIA	WEST BENGAL	BURDWAN		713101	IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
SUDESH	KUMARI	MURLI	DHAR			429, SCHEME NO.2 LAJPAT NAGAR	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
BABITA	JAIN	ADARSH	JAIN			42-MOHALLA JULLAKA JAMMU J8	INDIA	JAMMU AND KASHMIR	JAMMU		180001	C13017600-13017600-	Amount for unclaimed and u	400.00	23-OCT-2022
S	VITTOBA		SUBRAMANIAN			43 KOMUTITTY STREET ORATHANA	INDIA	TAMIL NADU	MANNARAGUDI		614625	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MEENA	AGRAWAL	ANOO	KUMAR	AGRAWAL		43 PANDARIBA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
RASHIKBHAI	MAGANLAL	SADHU	NA			43 MAHESHWARI SOCIETY SANKHA	INDIA	GUJARAT	MEHSANA		384210	IN301276-IN301276-36	Amount for unclaimed and u	1600.00	23-OCT-2022
VIPULKUMAR	BABULAL	CHAUHAN	BABULAL	JETHALAL	CHAUHAN	43 MAYUR PARK SOCIETY NR POLI	INDIA	GUJARAT	MEHSANA		384001	IN301774-IN301774-11	Amount for unclaimed and u	400.00	23-OCT-2022
MAN	MOHAN	NEEMA	RAM	CHANDRA	NEEMA	43 MOON PALACE COLONY INDO	INDIA	MADHYA PRADESH	INDORE		452009	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
KETAN	DILIP	BIJWE	DILIP	SHANKARRAO	BIJWE	43 SANTAJI NAGARI RAJA PETH AM	INDIA	MAHARASHTRA	AMARAVATHI		444606	C12020000-12020000-	Amount for unclaimed and u	200.00	23-OCT-2022
V	SRINIVASAN	R		VIJAYARAGHAVAN		43 U/970, DR. LAKSHMANASAMY	INDIA	TAMIL NADU	CHENNAI		600078	IN300222-IN300222-16	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	PURSHOTTAM	SALVI	PURSHOTTAM	SALVI		43/103, EVERSINE MILLENIUM PA	INDIA	MAHARASHTRA	MUMBAI		400101	C12010600-12010600-	Amount for unclaimed and u	600.00	23-OCT-2022
SUMMIYA	RIZWANA	FEROZ	KHAN			43/3, II CROSS AJAPPA BLOCK DIN	INDIA	BANGALORE		560032	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022	
PRABHA	SRIVASTAVA	LATE	ONKAR	NATHSRIVASTAVA		43/36, PURA BALDI KYO GANI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUKANYA	SAMANTA	ASHOK	SAMANTA			43/7 BHOLANATH NANDY LANE SH	INDIA	WEST BENGAL	HOWRAH		711104	IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022
MADAN	LAL	LATE	SATNOO			43/8 VISHNUPURI COLONY MAWA	INDIA	UTTAR PRADESH	KANPUR		208003	IN301557-IN301557-10	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAN	SINGH	NA				43/A INDU PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281006	IN301127-IN301127-18	Amount for unclaimed and u	400.00	23-OCT-2022
SHASHI	BANSAL	TEJ	PARKASH			430/13 GALI NO 5 GOBIND NAGAR	INDIA	HARYANA	SIRSA		125055	IN300724-IN300724-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	C	JAIN	NA			431 KASARWADI BOMBAY PUNE R	INDIA	MAHARASHTRA	PUNE		411034	PPL656220	Amount for unclaimed and u	1600.00	23-OCT-2022
PEUSH	KUMAR	MAJIN	NA			431 KASARWADI MUMBAI-PUNE R	INDIA	MAHARASHTRA	PUNE		411034	PPL656222	Amount for unclaimed and u	1600.00	23-OCT-2022
RILPA	R	JAIN	NA			431 KASARWADI MUMBAI-PUNE R	INDIA	MAHARASHTRA	PUNE		411034	PPL656223	Amount for unclaimed and u	1600.00	23-OCT-2022
DEEPA	RASTOGI	PRADEEP	KUMAR	RASTOGI		431/3 MANGAL PANDEY NAGAR M	INDIA	UTTAR PRADESH	MEERUT		250002	IN300708-IN300708-10	Amount for unclaimed and u	200.00	23-OCT-2022
PENUMALLI	SRI	DEVI	S	VENKATESWARAO		43-11-26 FF 203 MADHAVA TOWER	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHISH	BANSILAL	RATHI	BANSILAL	RATHI		432 - B NARAYAN PETH AMT PRE	INDIA	MAHARASHTRA	PUNE		411030	IN300280-IN300280-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAVIKUMAR	E	EASWARAN				434-A/1, NR SUGAR COMPLEX, AYY	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455	C12044700-12044700-	Amount for unclaimed and u	4.00	23-OCT-2022
RAKESH	SINGH	KUSHWAHA	YOGENDRA	SINGH		436 D NAVAYARD RAILWAY COLON	INDIA	GUJARAT	VADODARA		390002	IN300636-IN300636-10	Amount for unclaimed and u	800.00	23-OCT-2022
KUNCHUM	GEETAVANI	G		DEVENDRAGUPTA		4-380 MAIN BAZAR MADRASIA	INDIA	ANDHRA PRADESH	HINDUPUR		515301	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	SUNITA	GODHWANI	LATE	T	RGODHWANI	439/40, HARDOI MARG TAHSEEN G	INDIA	UTTAR PRADESH	LUCKNOW		228003	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	KUMAR	MITHAL	NA			43-C NILGIRI SECTOR 34 NOIDA U	INDIA	UTTAR PRADESH	NOIDA		201309	PPL950266	Amount for unclaimed and u	200.00	23-OCT-2022
S	K	DEWAN	NA			43-D PRAHALAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	IN301557-IN301557-26	Amount for unclaimed and u	100.00	23-OCT-2022
P	THINAKARAN	K	PERUMAL			44 A 14TH CROSS ST NIMHALAKSH	INDIA	TAMIL NADU	CHENGALPATTU		603202	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PARIMAL	CHAKRABARTY	NA				44 ALIPUR ROAD P O NIMTA KOLK	INDIA	WEST BENGAL	KOLKATA		700049	IN300142-IN300142-10	Amount for unclaimed and u	100.00	23-OCT-2022
RASHMI	AGRAWAL	SHRI	MANOJ	KUMARAGRAWAL		44 BAGH CHINGAMAL FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203	IN301653-IN301653-10	Amount for unclaimed and u	1400.00	23-OCT-2022
SAURABH	ASTHANA	GOPAL	JI	ASTHANA		44 HIG, B BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020	IN301055-IN301055-10	Amount for unclaimed and u	600.00	23-OCT-2022
NASEEM	AHMAD	SIDDIQI	ZAMEER	AHMAD	SIDDIQI	44 MAHAMAN SHAH SHAHAJANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	KALPESHKUMAR	PATEL	GOVINDBHAI	PRABHUDAS		44 SATKRUPA SOCIETY KADA ROAD	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-36	Amount for unclaimed and u	100.00	23-OCT-2022
S	R	MPANTULU	S	RAO		44 SNOWPEARLS NEAR VASNA JAK	INDIA	GUJARAT	VADODARA		390015	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
NEELAM	AGRAWAL	SHRI	VIVEKKUMARAGRAWAL			44, BAGH CHINGAMAL FIROZABAD	INDIA	UTTAR PRADESH	FIROZABAD		283203	C12016400-12016400-	Amount for unclaimed and u	400.00	23-OCT-2022
PANKAJ	KUMAR	AGRAWAL	JAI	NARAYAN	AGRAWAL	44, BAGH, CHHINGAMAL FIROZAB	INDIA	UTTAR PRADESH	AGRA		283203	IN302822-IN302822-10	Amount for unclaimed and u	200.00	23-OCT-2022
MORI	BHADRESH	PACHABHAI	PACHABHAI			44, CHAMUNDA PARK, 80 FEET RO	INDIA	GUJARAT	SURENDRANAGAR		363035	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
P	PANDIAN	J	PRABULU			4-4, GOBALA KOTHAN STREET WAR	INDIA	TAMIL NADU	MADURAI		625001	IN301895-IN301895-10	Amount for unclaimed and u	10.00	23-OCT-2022
PULAK	KUMAR	DAS	J	DAS		44, N. P. FLAT NARMADA ROAD TI	INDIA	JHARKHAND	JAMSHEDPUR		831003	IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
YOKESH	BABU	B	MUTHURAMAN	BALASUBRAMANIAN		44, RAJA RAMANATHA SETHUPATH	INDIA	TAMIL NADU	SIVAGANGA RAMPURA		623501	IN300175-IN300175-10	Amount for unclaimed and u	20.00	23-OCT-2022
T	CHANDRANAVSHI	K	CHANDRANAVSHI			44, SNEH NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010	IN300450-IN300450-13	Amount for unclaimed and u	400.00	23-OCT-2022
B	VIJAY	KUMAR	R	BANSILAL		44/1, R.K. THIRUVENGADAM STREE	INDIA	TAMIL NADU	CHENNAI		600079	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
NIRANJAN	NARENDRA	KARKERA	NARENDRA	AITHAPPA	KARKERA	44/1582, AMESH CO-OP. HSG SOC	INDIA	MAHARASHTRA	MUMBAI		400089	IN300126-IN300126-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAHIL	LALA	BAGWAN	NA			44/2, BUDHWAR PETH SATARA M	INDIA	MAHARASHTRA	SATARA		415002	C12010919-12010919-	Amount for unclaimed and u	10.00	23-OCT-2022
DHARMALINGAM	B	NA				44/37/1 SRINIVASANAGAR AKKAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANTHAKUMAR	P	PARASMALJAIN				44/96 SUBBRAYA CHETTY STREET	INDIA	TAMIL NADU	CUDDALORE		607002	C12044700-12044700-	Amount for unclaimed and u	42.00	23-OCT-2022
AJAY	KUMAR	KOTHARI	G	C	KOTHARI	4-4 169/1 LALA TEMPLE STREET R	INDIA	TELANGANA	HYDERABAD		500003	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SALOMI	STANE	STANE	STANE			442, MANIYAKKU PUDUKKAD THRI	INDIA	KERALA	TRICHUR		680301	C12023900-12023900-	Amount for unclaimed and u	100.00	23-OCT-2022
VIKAS	SRIVASTAVA	RAM	GOPAL	SRIVASTAVA		442/55, JARNAIL GANI OPP. KUMA	INDIA	UTTAR PRADESH	LUCKNOW		226003	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
RANI	JINDAL	NA				443 / 3 , MANGAL PANDEY NAGAR	INDIA	UTTAR PRADESH	MEERUT		250002	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
SANDEEP	KUMAR	GARG	NA			445/A-L BRAHAMPUR PANIAYA ME	INDIA	UTTAR PRADESH	MEERUT		250002	IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
MADHU	CHORDIA	RAJENDRA	KUMAR	CHORDIA		4468, DHADDA HOUSE K.G.B. KA	INDIA	RAJASTHAN	JAIPUR		302003	IN301127-IN301127-15	Amount for unclaimed and u	350.00	23-OCT-2022
GOVIND	SINGH	NA				44A MOTILAL NEHRU ROAD NEAR	INDIA	UTTAR PRADESH	ALLAHABAD		211002	IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
S	RAGHU	K	SRINIVASAN			44B (OLD NO-95) MANNARAGUDI	INDIA	TAMIL NADU	MANNARAGUDI		614001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MUMTAZ	MOHAMMAD	KHAN	SAEED	KHAN		45 Katra Jalaluddin Rampur	INDIA	UTTAR PRADESH	JAMMU		244901	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	JAIN	LATE	SH	KJAIN		45 B THIRATH NAGAR TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU		180002	IN301330-IN301330-13	Amount for unclaimed and u	600.00	23-OCT-2022
VIJAY	SINGH	NA				45 KARAN NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PPL670544	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	KUMAR	SINGHAL	CHAND	SINGHAL		45 MAHA LAXMI ENCLAVE ANSATI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	BHALLA	DAYA	SAROOP	BHALLA		45 PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700016	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KUSHORI	LAL	BATHAM	LATE	JAI	LALBATHAM	45 RAM NAGAR CO-OPERATIVE SO	INDIA	UTTAR PRADESH	KANPUR		208013	IN301557-IN301557-26			

SEEMA	SHARMA		SH	DEVENDRA	KUMARSHARMA	454 GALI NO - 7, SAKET MALLU PUR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300206-IN300206-10	Amount for unclaimed and u	1000.00	23-OCT-2022
GOURISETTY	NAGESWARA	RAO	G	VENKATA	RAM	454 SREE VENKATESWARA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533106		IN300183-IN300183-13	Amount for unclaimed and u	800.00	23-OCT-2022
BHAVESH	PATEL		PREMIJ	PATEL		455 INDRA COM , H.NO - 956 W.NC	INDIA	CHHATTISGARH	KORBA		495677		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMMED	USMAN		MOHAMMED	ALI		45-50-3 ABID NAGAR AKKAYAPALLI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BASHEER	AHAMEDVM		VARUSAI	MOHAMEDS		458, N.H.ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		641001		IN301696-IN301696-10	Amount for unclaimed and u	500.00	23-OCT-2022
DINESH	CHANDRA	DHUSAR	LATE	SRI		46 , LAXMAN GANJ JHANSI (U	INDIA	UTTAR PRADESH	JHANSI		284002		IN301006-IN301006-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	SAPANI		JAYANTI	LAL		46 A, GURUDWARA BASTI BEHIND	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301740-IN301740-10	Amount for unclaimed and u	400.00	23-OCT-2022
C	UNNAMALAI					46 BEENABAYAR MAIN STREET DH	INDIA	TAMIL NADU	CHAMPAJURAM		638656		IN300214-IN300214-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SHASHANK	KUMAR	JHA	SATYENDRA	KUMAR	JHA	46 F2 EAST RESIDENCY RELIANCE C	INDIA	GUJARAT	JAMNAGAR		361140		C13041400-13041400	Amount for unclaimed and u	100.00	23-OCT-2022
BABUBHAI	RAMDAS	PATEL	SHRI	PATEL		46 GAUTAMNAGAR SOCIETY OPP NINDA	INDIA	GUJARAT	MEHSANA		384002		IN302201-IN302201-10	Amount for unclaimed and u	800.00	23-OCT-2022
SUNIL	KUMAR		SH	BRIJ		46 Rani Park Road Near Kachi Chaw	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRIVANK	MAHESHWARI		SH	S		46 SANGAM VIHAR JANSATHI ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002		IN301590-IN301590-10	Amount for unclaimed and u	200.00	23-OCT-2022
NEETHIRAJ	V	V	LATE	KUMARAN	V	46 THAMBU NAICKER STREET PON	INDIA	TAMIL NADU	PONDICHERRY		690501		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
DEVKI	BIPINBHAI	DESAI	BIPIN	GULABBHAI	DESAI	46, ATMAJYOTI NAGAR, RACE COU	INDIA	GUJARAT	VADODARA		390023		IN302269-IN302269-10	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR	MAHAJAN	BALMAKUND	MAHAJAN		46, TARANI COLONY, DEWAS	INDIA	MADHYA PRADESH	DEWAS		455001		IN302269-IN302269-10	Amount for unclaimed and u	46.00	23-OCT-2022
MAYA	MAHANT		RAM	BHAROSE	LALMAHANT	46/1022 GALI NO 17 KISHOR PURA	INDIA	UTTAR PRADESH	AGRA		282002		IN300708-IN300708-10	Amount for unclaimed and u	500.00	23-OCT-2022
RAJENDRA	SINGH	RAWAT	SHRI	K	SRRAWAT	46/2 GOVIND GARH DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SADIQ	HUSAIN		SHAKIR	HUSAIN		46/3, WAZIR HASAN ROAD NEAR P	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAMPAL	SINGH	NEGI	SH	GOVIND	SINGHNEGI	46/4 HARDEV PURA TEH- ARKI, DIS	INDIA	HIMACHAL PRADESH	SOLAN		173207		IN302316-IN302316-10	Amount for unclaimed and u	100.00	23-OCT-2022
YASMEEN	JAN		NA			460 Karan Nagar Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR		190010		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
RANJITSINGH	SARDAR	SINGH	NA			461 DHOLIKUI BAZAR OPP MUNICHI	INDIA	GUJARAT	BHARUCH		392001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAJENDRA	SHAMLAL	JAIN	SHAMLAL	NATHAMAL	JAIN	4610/1/1218 KRANTI NAGAR NASIK	INDIA	MAHARASHTRA	NASIK		422003		C12029900-12029900	Amount for unclaimed and u	100.00	23-OCT-2022
DEVIREDDY	SRIDHAR	REDDY	NA			4-612 A SUPER BAZAR ROAD PR	INDIA	ANDHRA PRADESH	PRODDATUR		516361		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
N	PRASAD	N	NA			46-13-5 DANKIMPET RAJAHMUNDY	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103	PPL666072		Amount for unclaimed and u	400.00	23-OCT-2022
A	SELVA	PERUMAL	R	ARTHANARI	SAMI	462 BROUGH ROAD, ERODE	INDIA	TAMIL NADU	ERODE		638001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRA	KISHOR	SINGH	ANANDI	PRASAD	SINGH	4-62 ONGC COLONY PO ONGC COL	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAJENDRA	VISHWANATH	KENY	VISHWANATH			462/12, 1ST FLOOR SHRI RAM BHU	INDIA	MAHARASHTRA	MUMBAI		400019		C12029000-12029000	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	CHANDRA	VERMA	SHRI	MOTI	LAL	463, B BLOCK, PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	1400.00	23-OCT-2022
S	POONGODI	SELVARAJ				464 PERIYAN STREET E B COLONY N	INDIA	TAMIL NADU	THANJAVUR		613006		IN300394-IN300394-12	Amount for unclaimed and u	50.00	23-OCT-2022
MANJU	LATA		SH	RAJENDRASINGH		464/85, SOUTH CIVIL LINES MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300206-IN300206-10	Amount for unclaimed and u	2.00	23-OCT-2022
GIRISH	NARAYAN	RAM	NATH			465 SECTOR R MAHALAXMI NAGAR	INDIA	MADHYA PRADESH	INDORE		452010		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
N	BOSE	BABU	NA			465/2 INDRAPRASTH SEC Sक्टर-23	INDIA	GUJARAT	GANDHI NAGAR		382022		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NAVITA	GHANSIYAL		SARVESH	SHANSIYAL		469 PRAGATI VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	GHANSIYAL		LATE	D	CGHANSIYAL	469- PRAGATI VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SANGITA	CO	DESAI	NA			469/11 B G CHAMBERS OPP MASKA	INDIA	GUJARAT	AHMEDABAD		380002	PPL681255		Amount for unclaimed and u	1200.00	23-OCT-2022
N	RAJAMANI		NALLASWAMY	GOUNDER		46-E BHARATHIYAR STREET ERODE	INDIA	TAMIL NADU	GOBICETTIPALAYAM		638455		C12010900-12010900	Amount for unclaimed and u	300.00	23-OCT-2022
ABHISHEK	SUNDARAM		NA			47 BHARGAVI 1ST CROSS 4TH BH	INDIA	KARNATAKA	MYSORE		570012		IN301135-IN301135-20	Amount for unclaimed and u	1400.00	23-OCT-2022
SURINDER	NATH	CHADHA	K	L	CHADHA	47 A SUNDER APARTMENTS GHY10	INDIA	DELHI	NEW DELHI		110087		IN300118-IN300118-10	Amount for unclaimed and u	400.00	23-OCT-2022
AJIT	KISHOR		BRAHMA	SWAROOP	SAXENA	47 C/1, JAWAHAR NAGAR P.O. SHY	INDIA	UTTAR PRADESH	BAREILLY		243005		IN301186-IN301186-20	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRAKANT	SOLANKI		NA			47 DIVATE GALLI HUBLI KARNATAK	INDIA	KARNATAKA	HUBLI		580028		IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIPKUMAR	KARSANLAL	SHAH	KARSANLAL	CHHOTOTAL	SHAH	47 GITANALI PARK SOCIETY B/H P B	INDIA	GUJARAT	MEHSANA		384002		IN300214-IN300214-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRADIPKUMAR	KARSANLAL	SHAH	KARSANLAL	CHHOTOTAL	SHAH	47 GITANALI PARK SOCIETY B/H P	INDIA	GUJARAT	MEHSANA		384002		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
ARUPENDU	SENGUPTA		NA			47 NEW 88 PARMAR ROAD PO BHANDI	INDIA	WEST BENGAL	CHINSURA		712232		IN300294-IN300294-12	Amount for unclaimed and u	2.00	23-OCT-2022
GAJENDRANATH			HAREKRISHNA	PATRA		47, IIND STREET JEEVAN NAGAR AD	INDIA	TAMIL NADU	CHENNAI		600088		IN300175-IN300175-10	Amount for unclaimed and u	1400.00	23-OCT-2022
HAMID	HUSAIN	MANSOORI	AHMED	HUSAIN	MANSOORI	47, KAMALI PURA, JAORA (M.P.)	INDIA	MADHYA PRADESH	RATLAM		457226		IN301983-IN301983-10	Amount for unclaimed and u	10.00	23-OCT-2022
NIRMAL	KR	DALMIA	LATE	NAGARMAL	DALMIA	47, SARASWATI APPARTMENT S.P.	INDIA	BIHAR	PATNA		800001		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	NARAIN	HUF	NA			47/1 FIRST FLOOR EAST PATEL NAG	INDIA	DELHI	NEW DELHI		110008		IN300118-IN300118-10	Amount for unclaimed and u	400.00	23-OCT-2022
BHAGIRATH	HUF		NA			47/1 1st FLOOR EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI		110008		IN300118-IN300118-10	Amount for unclaimed and u	400.00	23-OCT-2022
ROHIT	BHATIA		NA			47/4 PRAG NARAIN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANISH	ARORA		LATE	VINOD	ARORA	47/9, MANI RAM BAGIA KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
SUMESH	S	SUKUMARA	PANICKER			47/VAYALIRAKKATHU 22, PATHANAM	INDIA	KERALA	TIRUVALLA		689645		C12057300-12057300	Amount for unclaimed and u	50.00	23-OCT-2022
SUBHASH	CHANDRA	SINGH	LATE	RAM	ADHARSINGH	470, BLOCK B PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	2400.00	23-OCT-2022
MAYA	DEVI		PRAMOD	KUMAR		471-B,VIJAY PARK EXTENSION 13,D	INDIA	UTTARAKHAND	DEHRADUN		248001		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
ANU	SOOD		NA			473 PHASE II URBAN ESTATE DUGRI	INDIA	PUNJAB	LUDHIANA		141002		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
FRANCIS	JOSEPH	TUSCANO	NA			474 SAMRUDDHI GHOSALI NANDA	INDIA	MAHARASHTRA	THANE		401301		IN300484-IN300484-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIKAS	GARG		KANHAIYA	LAL		474/97 NORTH CIVIL LINE MUZAF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300708-IN300708-10	Amount for unclaimed and u	290.00	23-OCT-2022
SOM	NATH	KALRA	LATE	PUNNU	RAMKALRA	477/12 KRISHNA COLONY GURGAO	INDIA	HARYANA	GURGAON		122001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BATCHU	N	SVKRISHNA	NA			4-78 MADHURANAGARS ATCHUTAL	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN301557-IN301557-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	RACHU		SHR	R	KRISHNAMOORTHY	478, AVAS VIKAS COLONY MIRZAP	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
MAMTA	GIRDHAR		C	D	KALRA	479/3 SHASTRINAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
VIRENDRA	KUMAR	GOYAL	LATE	HUKUM	CHAND	47 A NATIONAL ROAD LAXMAN CH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
VANDANA	SINGH	PURUSHOTTAM	SINGH	PARIHAR		47-A, OPP TV TOWER INDRA NAGA	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
UMA	BHATIA		RATANSINGH	EBJI	ZAVERY	47C, SHAKEPEARE SARANI 7TH FLO	INDIA	WEST BENGAL	KOLKATA		700017		IN302269-IN302269-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	PANDURANG	HEDAOO	NA			48, 'SWAPNASHILP' BEHIND VIDYU	INDIA	MAHARASHTRA	AMRAVATHI		444601		C13035800-13035800	Amount for unclaimed and u	200.00	23-OCT-2022
KUNVARJI	DODIA		NARANBHAI	DODIA		48 C HARKASHI SOCIETY OPP. AIRP	INDIA	GUJARAT	VADODARA		390023		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	THIYAGARAJAN		K	SELVARAJAN		48 FFA Thiruvallur 3rd Street Ne	INDIA	TAMIL NADU	CHENNAI		600078		IN300095-IN300095-10	Amount for unclaimed and u	50.00	23-OCT-2022
JUGAL	KISHORE	MUNDADA	BAL	KISHAN	MUNDADA	48 III FLOOR ABIDS SHOPPING CE	INDIA	TELANGANA	HYDERABAD		500011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
J	TAMILSELVAN		R	RAMACHANDRAN		48 PERUMAL KOIL STREET MEGALAI	INDIA	TAMIL NADU	CHENNAI		601011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	KISHAN	GURUBAXANI	LATE	SH	GOVINDRAMGURUBAXA	48, EAST PATEL NAGAR CIRCUIT H	INDIA	RAJASTHAN	JODHPUR		342003		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	SARAIYA	NA			48,MARWARITOLA LANE BHAGAL	INDIA	BIHAR	BHAGALPUR		812002		IN302898-IN302898-10	Amount for unclaimed and u	100.00	23-OCT-2022
DEBASISH	BHATTACHARJEE		TARIT	KANTI	BHATTACHARJEE	48/2G B T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700050		IN301151-IN301151-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR	CHAURASIA	DURGAPRASAD	BASANTLAL		48/57 NOOR MANZIL 1ST FLR TRIM	INDIA	MAHARASHTRA	MUMBAI		400004		C12036000-12036000	Amount for unclaimed and u	2.00	23-OCT-2022
DEMUDU	MUNURU		LATE	APPAYYA	M	4-8/A PURUSHOTHAPURAM SREE	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531173		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAJENDRA	SINGH		NA			481, EKTA BLCKC MAHAVEER NAG	INDIA	RAJASTHAN	JAIPIUR		302001	PPL684026		Amount for unclaimed and u	400.00	23-OCT-2022
BANSHI	KUMAR	RAWAL	NA	RAM	RAWAL	482 BAYAL VAS JAMNAPUR PINW	INDIA	GUJARAT	SINOH		307001		C1304			

V	GANGA	KRISHNA	PEDAKAPU	V		49-17-9	LALITHA NAGAR SEE THAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
P	BALAJI		K	PARTHASARATHY		4-9-31/0167	KURINJI STREET SANTHI	INDIA	TAMIL NADU	MADURAI		625017		IN301080-IN301080-22	Amount for unclaimed and u	100.00	23-OCT-2022
M	NATARAJAN		A	MARIMUTHU		495	PERIYAR STREET EB COLONY	INDIA	TAMIL NADU	THANJAVUR		613006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DARSHAN	SINGH		NA			495,	VIJAY PARK EXTN BALLUPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PUNEET	SINGH		NAND	KISHOR	SINGH	496	KARM KUTIR JUDGES COMPOUND	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PRAKASH	MISHRA	LATE	RAM	LALMISHRA	497	PATEL NAGAR HARIENDRA NA	INDIA	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BHAVYA	MOL		APPREM			498	AMBOKAN H PULIPARAMBU	INDIA	KERALA	TRICHUR		680733		IN300214-IN300214-11	Amount for unclaimed and u	3798.00	23-OCT-2022
MANISH	D	SAWLA	SAWLADR			49-8	NARAYAN NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI		444606		IN301496-IN301496-13	Amount for unclaimed and u	400.00	23-OCT-2022
HABEEL	NAIJAR	KMH	KADER	MEERAN	HAMEED	4A	CHELLAKAN STREET WATER TAN	INDIA	TAMIL NADU	NAGERCOIL		629001		IN302269-IN302269-12	Amount for unclaimed and u	4.00	23-OCT-2022
SHASHIKANT	NARSING	CHANDGUDE	NARSING			4-4	MANGESH HSG SOCIETY S-NO-1	INDIA	MAHARASHTRA	PUNE		411007		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	DARIYASHANKAR	PRABHU	H	D	RPRABHU	44/101,	DHEERAJ ENCLAVE OPP. BHINDA	INDIA	MAHARASHTRA	MUMBAI		400066		C13013800-13013800	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	SACKLECHA		NA			48	CIVIL LINES PROF. COLONY BHOIR	INDIA	MADHYA PRADESH	BHOPAL		462001	PPL671518		Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	MAHADEO	KHAMKAR	NA			4-8	JANWANT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400053	PPL066933		Amount for unclaimed and u	400.00	23-OCT-2022
SMITI	AGARWAL		RAJIV	KUMAR	AGARWAL	4-PANCH	KUTI(MALVIYA NAGAR) PI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301477-IN301477-36	Amount for unclaimed and u	200.00	23-OCT-2022
SHEELA			SAJJAN	RAJ	DHARIWAL	5	8/58/6/8/A 2ND FLOOR GANDHI	INDIA	TELANGANA	HYDERABAD		500001		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLESH	GUPTA		L	R	GUPTA	5	- C/44 NEW ROHTAK ROAD NEW	INDIA	DELHI	NEW DELHI		110005		IN300206-IN300206-16	Amount for unclaimed and u	400.00	23-OCT-2022
MALAICHAMY	A		ALAGAN	M		5,1	ST CROSS NETHAJI NAGAR KA	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300175-IN300175-16	Amount for unclaimed and u	2200.00	23-OCT-2022
VISHNUKUMAR	AMBALAL	JOSHI	AMBALAL	JOSHI		5/38	- JOSHIVAS AT - MEMADPUR	INDIA	GUJARAT	PALANPUR		385421		C12045800-12045800	Amount for unclaimed and u	200.00	23-OCT-2022
PRITI	RASTOGI		RAJENDRA	KUMAR	GUPTA	5	1 W 2C PHASE 2 GOLF GREEN KQ	INDIA	WEST BENGAL	KOLKATA		700095		C13041400-13041400	Amount for unclaimed and u	94.00	23-OCT-2022
MATA	DEEN	MEENA	RAMJI	LAL		5	136 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA				IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
MALLUPUDI	SUVARNARAJU		M	RAJANNA		5	177 L NETHAJI NAGAR RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533101		IN302679-IN302679-36	Amount for unclaimed and u	800.00	23-OCT-2022
SURESH	SINGH		NA			5	456 M.R.NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
KONDASAMY	M		MATHANAGOPAL			5	545 3 NEAR THIRUMALA STORE R	INDIA	TAMIL NADU	KRISHNAGIRI		635109		C13041400-13041400	Amount for unclaimed and u	10.00	23-OCT-2022
GOUTAM	BISWAS		NA			5	A/8 SREE NAGAR PALLY DURGAM	INDIA	WEST BENGAL	BURDWAN		713213		C13029900-12029900	Amount for unclaimed and u	50.00	23-OCT-2022
ASARAM	SHANKARRAO	KULKARNI	SHANKARRAO	RANGNATH	KULKARNI	5	AARCHI VIVEKANAND NAGAR BH	INDIA	MAHARASHTRA	JALNA		431203		C13033500-12033500	Amount for unclaimed and u	50.00	23-OCT-2022
RAMANBHAI	RAMDASBHAI	TADVI	RAMDASBHAI	ZINABHAI	TADVI	5	BHUKHABHAI PARK WAGHODIA R	INDIA	GUJARAT	VADODARA		390016		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
S	SRIDHARAN		LATE	G		3	CHIDAMBARAM STREET NRT NAG	INDIA	TAMIL NADU	MADURAI		625531		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	SHYAMSUNDER	AGRAWAL	SHYAMSUNDER	LAXMINARAYAM	AGRAWAL	5	D T F MASJID MOTH DDA FLAT P	INDIA	DELHI	NEW DELHI		110048		IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHIRIN	ABDULHAI	MULLA	NA			5	DANA APARTMENT BADEKHAN CH	INDIA	GUJARAT	SURAT		395001		C12033200-12033200	Amount for unclaimed and u	1000.00	23-OCT-2022
KISHORBHAI	CHIMANLAL	PATEL	CHIMANLAL	D	PATEL	5	DHARMIN NAGAR KABLPORE NA	INDIA	GUJARAT	NAVASAR		396445		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUMITRA	KHANDAL	ASHOK	KUMAR	KHANDAL		5	E 312, JNV COLONY BIKANER	INDIA	RAJASTHAN	BIKANER		334003		IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
SNEH	LATA	GOYAL	NA			5	GURU ANGAD NAGAR EXTN LAXMI	INDIA	DELHI	NEW DELHI		110092	PPL950477		Amount for unclaimed and u	2.00	23-OCT-2022
JIWAN	DASS	ARORA	NA			5	H/84 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD		121001		IN300476-IN300476-46	Amount for unclaimed and u	400.00	23-OCT-2022
PURSHOTTAM	DAS	GARG	LAXMI	NARAIN	GARG	5	HAZAN GALI FATEHPUR SIKRI AG	INDIA	UTTAR PRADESH	AGRA		283110		IN301653-IN301653-16	Amount for unclaimed and u	800.00	23-OCT-2022
DURGESH	DUTT		TRIBHUVAN	DUTT	TIWARI	5	IDGAH COLONY AGRA	INDIA	UTTAR PRADESH	AGRA		282001		IN300724-IN300724-16	Amount for unclaimed and u	800.00	23-OCT-2022
SHIV	PRASAD	SHARMA	P	K	SHARMA	5	JANAKPURI ENGINEERS ENCLAVE	INDIA	UTTARAKHAND	DEHRADUN		248146		IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022
AMRITA			MANOJ	KUMAR		5	N. N. MOHAN HOUSING SOCIETY	INDIA	UTTAR PRADESH	LUCKNOW				C12010606-12010606	Amount for unclaimed and u	100.00	23-OCT-2022
ASHTI	THYAMPANNA	SHETTY	THYAMPANNA			5	NEW ABHISHEK APPT NEAR PRAS	INDIA	MAHARASHTRA	NASIK		422005		IN300476-IN300476-44	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHIKANT	SITARAM	JAGTAP	NA			5	PANKAJ CO OP HSO SOC LTD MA	INDIA	MAHARASHTRA	MUMBAI		400016		IN300476-IN300476-46	Amount for unclaimed and u	400.00	23-OCT-2022
ROHINI	MALI	SUNIL				5	PAYAS SOCIETY NIRMALA CONVE	INDIA	MAHARASHTRA	NASIK		422005		IN300214-IN300214-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SWISHAN			SARTAR	SINGH		5	POST OFFICE UJWA SAKAS PUR	INDIA	DELHI	NEW DELHI		110073		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
GIRDHARI	LAL		NA			5	PREM PURI PIPALWADI GALL RAI	INDIA	UTTAR PRADESH	MEEHUT		250001		IN300206-IN300206-16	Amount for unclaimed and u	800.00	23-OCT-2022
MAYUR	ASHOK	TAMBOLI	ASHOK	DATTATARY	TAMBOLI	5	PUNYAI COMPLEX PUNYAI NAGA	INDIA	MAHARASHTRA	PUNE		411043		C12044700-12044700	Amount for unclaimed and u	8.00	23-OCT-2022
SHYAMAL	MAITY					5	R N TAGORE ROAD PO ALAMBAZ	INDIA	WEST BENGAL	KOLKATA		700035		IN301250-IN301250-13	Amount for unclaimed and u	1200.00	23-OCT-2022
NARENDRA	KUMAR		LATE	RAMJI	LAL	5	RIWA BUILDING LEADER ROAD AJ	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHWETA	MITTAL		NARAYAN	MITTAL		5	SADAR BAZAR SENGHIWA MADH	INDIA	MADHYA PRADESH	KHARGAON		451666		C12010608-12010608	Amount for unclaimed and u	1200.00	23-OCT-2022
RASHMI	CHANDWANI		NA			5	SADHA VASWANI SOC SAVEDI AH	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	PPL656297		Amount for unclaimed and u	200.00	23-OCT-2022
GITADEVI	GAURISHANKAR	AGRAWAL	GAURISHANKAR	AGRAWAL		5	SHEKTRI BHAWAN OLD COTTON	INDIA	MAHARASHTRA	AMRAVATHI		444601		IN301330-IN301330-12	Amount for unclaimed and u	1450.00	23-OCT-2022
RANA	PUJAJI	MAFAJI	NA			5	SITARAM SOCIETY KAMLI ROAD	INDIA	GUJARAT	MEHSANA		384170		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
J	L	MAHESHWARI	NA			5	SURESH PARK MODI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12033500-12033500	Amount for unclaimed and u	100.00	23-OCT-2022
KUNWAR	PAL	SINGH	NA			5	VAISHALI VIHAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	CHANDRA	GUPTA	CHHITARMAL	GUPTA		5	VING NO 2 YOGESHWAR COMPLE	INDIA	MAHARASHTRA	NANDED		431602		IN300669-IN300669-16	Amount for unclaimed and u	50.00	23-OCT-2022
YASHWANT	SARDESHPANDE		NA			5	VIVEK NAGAR MUL ROAD CHAND	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN301330-IN301330-26	Amount for unclaimed and u	400.00	23-OCT-2022
HARISH	CHANDRA	MISHRA				5,	MADYA, CIVIL LINES AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN300556-IN300556-16	Amount for unclaimed and u	1200.00	23-OCT-2022
SUNIL	MATHEW		LATE	SRI	KPMATHEW	5,	MANDIR MARG VASANT VIHAR R	INDIA	UTTARAKHAND	DEHRADUN		248006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	AHUJA					5,	PNB ENCLAVE SHIMLA ROAD MA	INDIA	UTTARAKHAND	DEHRADUN		248171		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
SUDESH	NIVRUTTI	KANADE	NIVRUTTI	SADASHIV	KANADE	5,	SAI MANOKAMMA 'A' OPP. R.T.	INDIA	MAHARASHTRA	NASIK		422003		IN301098-IN301098-8	Amount for unclaimed and u	200.00	23-OCT-2022
IOBAL	HUSAIN		AMIR	HUSAIN		5,	SIBTAN ROAD PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN301557-IN301557-22	Amount for unclaimed and u	100.00	23-OCT-2022
PRANMOKKUMAR	BHAGWATNARAYAN	KHARE	LATESH	BHAGWATNARAYAN	KHARE	5,	VEDANT BELA D'SOUZA COLONY	INDIA	MAHARASHTRA	NASIK		422101		C12010907-12010907	Amount for unclaimed and u	600.00	23-OCT-2022
SANJOG	SHASHIKANT	PANDYA	SHASHIKANT	BALYANTRAY	PANDYA	5,	VIVEK APARTMENT NR. DHARA	INDIA	GUJARAT	AHMEDABAD		380013		IN303052-IN303052-16	Amount for unclaimed and u	200.00	23-OCT-2022
DIWAKAR	SHIVANAND	SINGH	SHIVANAND	SINGH		5,	ANVRITI APARTMENT, P & T	INDIA	MAHARASHTRA	NASIK		422005		IN3010907-12010907	Amount for unclaimed and u	178.00	23-OCT-2022
RAJESH	SHARMA		O	D	SHARMA	5,	KHANUI NAGAR BALIUPURA ROAD	INDIA	RAJASTHAN	AJMER		305008		C13025900-13025900	Amount for unclaimed and u	100.00	23-OCT-2022
MALA	GUPTA		NA			5/1,	SAHITYA KUNJ M.G. ROAD 20J	INDIA	UTTAR PRADESH	AGRA		282005		C12021400-12021400	Amount for unclaimed and u	200.00	23-OCT-2022
VINAYAK	ALAGUNDAGI		M	G	ALAGUNDAGI	5/1,	JOLAD GALLI, HUBLI KARNATA	INDIA	KARNATAKA	HUBLI		580020		C12011300-12011300	Amount for unclaimed and u	20.00	23-OCT-2022
RADHIKA	MEHTA		NA			5/10	B ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PPL653553		Amount for unclaimed and u	200.00	23-OCT-2022
DHANASEKAR	G	GURUSAMY				5/100,	PANNAKATTU THOTTAM, HIND	INDIA	TAMIL NADU	ERODE		638001		C12023000-12023000	Amount for unclaimed and u	10.00	23-OCT-2022
A	GOWRISHANKAR		ANNADURAI			5/121	SAKTHI NAGAR M P PATTI PC	INDIA	TAMIL NADU	POLLACHI		642003		C12010600-12010600	Amount for unclaimed and u	20.00	23-OCT-2022
DEVENDRA	SINGH		KHUSHAL	SINGH	KANDARI	5/125,	MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
NABARUN	BANDYOPADHYAY		NA			5/13	EINSTEIN AVENUE - DURGAPU	INDIA	WEST BENGAL	BURDWAN		713205		C12019101-12019101	Amount for unclaimed and u	100.00	23-OCT-2022
KUTUBUDDIN	ANSARI		JAMALUDDIN			5/139	TOWNSHIP MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SEWA	RAM		NA			5/153,	M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SATYAPAL	SINGH		LATE	SHRI	CHOOLESINGH	5/157,	REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VIBHUTI	NARAYAN	PATHAK	SHRI	VISHWA	NATHPATHAK	5/159	M.R. TOWNSHIP MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301006-IN301006-13	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR		HAKIM	SINGH		5/167	MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH								

SORAN	SINGH	MEENA	NA			5/41, MATHURA REFINARY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	PAL	SINGH	ROSHAN	LAL		5/42, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022
SANJEEV	KUMAR	MEHROTRA	PREM	SHANKAR		5/424 VIKAS KHAND S GOMTI NAGI	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-1	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	MEHROTRA		SANJEEV	KUMAR	MEHROTRA	5/424, VIKAS KHAND GOMTI NAGI	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	KIRITBHAI	VALAND	KIRITBHAI	VALAND		5/4-5 ANKUR OPP RAJMI MANDIR	INDIA	GUJARAT	SURAT		359003		C12033200-12033200	Amount for unclaimed and u	60.00	23-OCT-2022
NEELAM	SHARMA		NA			5/48-A BANNA DEVI G T ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH		202001		C12033200-12033200	Amount for unclaimed and u	88.00	23-OCT-2022
RAMAKRISHNAN	LANGO		AURNACHALAM	VELLIMALI	RAMAKRISHNAN	5/49, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281007		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATESWARL	ATMAKURU		VENKATA	SUBBIAH	ATMAKURU	5/52/2 T T C TOWERS REGALAVARI	INDIA	ANDHRA PRADESH	NELLORE		524002		IN303165-IN303165-1	Amount for unclaimed and u	200.00	23-OCT-2022
ANANDA	MURTY	HR	H	MRAJASEKHRAIAH		5/62 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SHUBHRA	DUTT		MR	BIPUL	KUMAR	5/63, M.R. NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SATTANTHATHN			CHOCKALINGAM	P		5/63AA PERIYAR STREET N G O COL	INDIA	TAMIL NADU	VIRODHUNAGAR		626001		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	SEHGAL		NA			5/7 ALOPI BAGH PUNJABI COLONY	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN301127-IN301127-1	Amount for unclaimed and u	600.00	23-OCT-2022
UJVALA	S	SURYAVANSHI	KASHINATH	SOPAN	PAWAR	5/7 SHREE DATTA RESIDENCY ASHTI	INDIA	MAHARASHTRA	SANGLI		416416		C12044700-12044700	Amount for unclaimed and u	12.00	23-OCT-2022
SESHA	GIRI	RAOVV	LAKSHMI	NARAYANA	V	5/78/30/6 3/3 ASHOK NAGAR BALA	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN301313-IN301313-2	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KUMARI	VERMA	NA			5/9 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
DIPANKAR	DE		NA			5/9, Pubali Co Operative Bidhan Na	INDIA	WEST BENGAL	BURDWAN		713212		IN300095-IN300095-1	Amount for unclaimed and u	400.00	23-OCT-2022
ASHA	SACHDEV		ANURAG	SACHDEV		5/91, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
NAGAPPAN	D		DHANAPAL	P		5/A 1ST CROSS STREET JOTHI NAGA	INDIA	TAMIL NADU	CHENNAI		600019		IN301313-IN301313-2	Amount for unclaimed and u	200.00	23-OCT-2022
N	ARUNA		RAMANIANEYA	RAJU		50 117 7/2 NE LAYOUT SEETHAMMI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN301022-IN301022-2	Amount for unclaimed and u	200.00	23-OCT-2022
LALITHA	GANDALLA		MANOJ	KUMAR		50 83 20 F3 SAI SAKTI APTS MADH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300214-IN300214-1	Amount for unclaimed and u	40.00	23-OCT-2022
HARI	CHANDRA		NA			50 MAHADEWAN TOLA FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	SAHAY		ANAND	MOHAN	SAHAY	50 S N ROAD RANCHI	INDIA	JHARKHAND	RANCHI		834001		IN300214-IN300214-1	Amount for unclaimed and u	50.00	23-OCT-2022
SANJIV	JAIN		NA			50 SHIV VILAS PALACE RAWADA IN	INDIA	MADHYA PRADESH	INDORE		452004	PPL667843		Amount for unclaimed and u	400.00	23-OCT-2022
C	VENKATACHALAPERUMAL		N	CHENPAKAM		50 SR VADIVELAN NAGAR KOJAKU	INDIA	TAMIL NADU	MADURAI		625017		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
B	SUBRAMANIAN		R		BALASURBAMANIAM	50 SRINIVASARAGHAVAN STREET	INDIA	TAMIL NADU	COIMBATORE		641002		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
K	S	MURUGAN	SUBBIAH	K		50 SYRONG STREET CUDDALORE T	INDIA	TAMIL NADU	CUDDALORE		607003		C13041400-13041400	Amount for unclaimed and u	26.00	23-OCT-2022
APARNA	GOMNADE		NA			50 TIRUPATI COLONY ITANSI M P	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	MADANLALJI	TIWARI	MADANLALJI	SHANKARLALJI	TIWARI	50 VILAS NAGAR VVM ROAD WARD	INDIA	MAHARASHTRA	AMRAVATHI		444602		IN301696-IN301696-1	Amount for unclaimed and u	14.00	23-OCT-2022
KAMLESH	KUMAR	SHARMA	LATE	SHRI	LAXMINARAYANSHARMA	50, BAZARIA POORAM MAL BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
PTAHLEDBHAI	VITTHALBHAI	PATEL	NA			50, NEMINATH SOCIETY, DUMBHAJI	INDIA	GUJARAT	SURAT		395010		C13015200-13015200	Amount for unclaimed and u	100.00	23-OCT-2022
JIGNESH	MANUBHAI	PATEL	MANUBHAI	SHANKARLAL	PATEL	50, RAJENDRA NAGAR SOCIETY JAL	INDIA	GUJARAT	ANKLESHWAR		393145		IN301991-IN301991-1	Amount for unclaimed and u	50.00	23-OCT-2022
S	TAMILVEL		NA			50/1 5/101 THIRUMAKOTAI MAIN	INDIA	TAMIL NADU	MANNARAGUDI		614001		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	CHANDRA		H	C	MATHUR	50/1 SHAKTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462024		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
A	MANI		NA			50/18 VENKATESAN STREET CHEN	INDIA	TAMIL NADU	CHENNAI		600081	PPL056955		Amount for unclaimed and u	200.00	23-OCT-2022
K	LALITHA	JYOTHI	K	GOPAL	RAO	50/2 THIRUMALAI PILLAI ROAD T	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
ALOK	MISHRA		SANTOSH	KUMAR	MISHRA	50/8 EAST NEHRU NAGAR BHILAI C	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAJBIR	SINGH		TIKARAM			501 GUDDA 23 GHARAUNDA KARNI	INDIA	HARYANA	PANIPAT		132114		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
CHIMANLAL	JADAVJIBHAI	SHETH	JADAVJIBHAI	SHETH		501 SHAGUN-2 BEHIND AADARSH	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-IN301039-2	Amount for unclaimed and u	200.00	23-OCT-2022
JAIBIR	MISHRA		SRI	R	CMISHRA	501 TRIKOOT APARTMENT RADHUMI	INDIA	JHARKHAND	RANCHI		834001		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
MEERA	DWIVEDI		MR	RAJESHDWIVEDI		501, ANAND VIRINDAVAN, SANJAY	INDIA	UTTAR PRADESH	AGRA		282002		C12021400-12021400	Amount for unclaimed and u	200.00	23-OCT-2022
MONIKA	KHATIAN		KUMAR	SANJEEV	KHATIAN	501, CITIZEN TOWER, BHATAP, ROA	INDIA	GUJARAT	SURAT		395007		C11028500-12028500	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	KUMAR	KHATIAN	RAMAYANT			501, CITIZEN TOWER, BHATAP, ROA	INDIA	GUJARAT	SURAT		395007		C11028500-12028500	Amount for unclaimed and u	200.00	23-OCT-2022
SUNILKUMAR	KHAJURMAL	SHARDA	KHAJURMAL	BALCHAND	SHARDA	502 MAHESH SOCIETY, RAJWA DIT	INDIA	GUJARAT	VADODARA		391310		IN300294-IN300294-1	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	BATUKBHAI	JADAV	BATUKBHAI	JADAV		502 OMAKAR RESIDENCY AADARSH	INDIA	GUJARAT	JAMNAGAR		361006		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
M	SREE	DEVI	M	SUBHASH	CHANDRABOSE	502 SAI RAM ENCLAVE BEHIND CH	INDIA	TELANGANA	HYDERABAD		500072		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SRINIVAS	CHITTA		NA			502 SUBHODAYA RESIDENCY 16 11	INDIA	TELANGANA	HYDERABAD		500036		IN301022-IN301022-1	Amount for unclaimed and u	200.00	23-OCT-2022
MAYUR	MAHENDRA	KOTHARI	MAHENDRA	VADILAL	KOTHARI	502, AKAR APPARTMENT, OPP. PAL	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-1	Amount for unclaimed and u	50.00	23-OCT-2022
CHANDULAL	RUPARELIA		NA			502, DWARKESHDHAM APARTMENT	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-1	Amount for unclaimed and u	400.00	23-OCT-2022
RANA	NASEEM		MOHD	NASEEM		502/2 SHAHJAHANABAD SOCIETY S	INDIA	DELHI	NEW DELHI		110045		IN300476-IN300476-4	Amount for unclaimed and u	200.00	23-OCT-2022
RAMNEET	KAUR		AMANDEEP	SINGH		502/A SILVER OAK AVENUE HOUSE	INDIA	PUNJAB	LUDHIANA		141003		IN301151-IN301151-1	Amount for unclaimed and u	400.00	23-OCT-2022
SIVAKANTAM	SAGA		NA			50-2-101/C GANDHI NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR		OM	PRAKASH		504 SANJAY MARG NEW MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302679-IN302679-3	Amount for unclaimed and u	600.00	23-OCT-2022
ARUN	KUMAR	JAIN	NA			504 (B) MANEK KUNJI DR S S RAO	INDIA	MAHARASHTRA	MUMBAI		400012	PPL659489		Amount for unclaimed and u	200.00	23-OCT-2022
SOMAIYA	S	P	MAGANLAL	KOTAK		504, BHANUKIRAN APPT, ODHAV N	INDIA	GUJARAT	VALSAD		396001		IN302269-IN302269-1	Amount for unclaimed and u	14.00	23-OCT-2022
SHUBHA	HARISH	RAO	NA			504-406 VEERABOYAR COLONY, DR	INDIA	TAMIL NADU	COIMBATORE		641018		C12044700-12044700	Amount for unclaimed and u	40.00	23-OCT-2022
WAOAR	UL	HASAN	RAZA	UL	HASAN	5046 KUCHA REHMAN CHANDNI CI	INDIA	DELHI	NEW DELHI		110006	PPL720732		Amount for unclaimed and u	2.00	23-OCT-2022
SHOJAB	UL	HASAN	RAZA	UL	HASAN	5046 KUCHA REHMAN CHANDNI CI	INDIA	DELHI	NEW DELHI		110006	PPL720733		Amount for unclaimed and u	2.00	23-OCT-2022
APPALA	RAJU	MOLLI	M	APPALA		50-50-38/6/4 FLAT NO 3 PODDURI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300294-IN300294-1	Amount for unclaimed and u	400.00	23-OCT-2022
HEMAL	SUMANT	DESAI	SUMANT	M	DESAI	507 NISHKA APARTMENT CHANDNI	INDIA	GUJARAT	AHMEDABAD		380009		IN300757-IN300757-1	Amount for unclaimed and u	200.00	23-OCT-2022
MEENAKSHI	KACHROO		SUDESH	KACHROO		508 SECTOR 37 FARIDABAD U P	INDIA	HARYANA	FARIDABAD		121001		IN301143-IN301143-1	Amount for unclaimed and u	200.00	23-OCT-2022
RANJIT	KAUR	JASVINDER	PAL	SINGH		509 3 ANGOORAM WALI GALI SHE	INDIA	PUNJAB	PATIALA		147001		IN301774-IN301774-1	Amount for unclaimed and u	40.00	23-OCT-2022
MANMOHAN	SINGHAL		NA			50-B-LIG, BAUCHI BAUGAR KADAM	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	KUMAR	GOEL	SURESH	KUMAR	GOEL	51 - A.S. D. COLLEGE NEW MARKET	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301209-IN301209-1	Amount for unclaimed and u	400.00	23-OCT-2022
K	V	RAMAN	R	KUPPUSWAMY		51 B CO-OPERATIVE COLONY K K P	INDIA	TAMIL NADU	COIMBATORE		641038		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
VIRENDRA	SINGH	MALIK	KANAK	SINGH		51- B KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
MURUGADOSS	C		CHELLIAH	M		51 B, GANAPATHY NAGAR IIND CR	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300175-IN300175-1	Amount for unclaimed and u	800.00	23-OCT-2022
VAIRAPERUMAL	BALAJEE		P	VAIRAPERUMAL		51 MANI NAGAR 2ND STREET K K R	INDIA	TAMIL NADU	PONDICHERRY		605602		IN301774-IN301774-1	Amount for unclaimed and u	20.00	23-OCT-2022
SAGAR	SINGH		KARE	DAS		51 NARSI PURAM, POST OFFICE BAL	INDIA	UTTAR PRADESH	MATHURA		281006		IN300206-IN300206-1	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOKKUMAR	B	PATEL	BHULABHAI	PATEL		51 SAHKAR NAGAR B/H RAJKAMAL	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-1	Amount for unclaimed and u	800.00	23-OCT-2022
NATAVARLAL	B	SATHVARA	NA			51, ANUPAM SOCIETY AMBAWADI	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-1	Amount for unclaimed and u	800.00	23-OCT-2022
RAKSHA	SARAN	SATSANGI	LATE	SHRI	SUMMERA	51/165, LAXMI NAGAR YAMUNA P	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
YOGENDRA	KUMAR	JHUNJHUNWALA	LATE	P	JHUNJHUNWALA	51/1A/2 RABINDRA SURANI PRAMI	INDIA	WEST BENGAL	HOWRAH		711204		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
YUSUF	ABUBAKAR	PATEL	ABUBAKAR	PATEL		51/57 DONTAD STREET DAMAR GA	INDIA	MAHARASHTRA	MUMBAI		400009		C12029900-12029900	Amount for unclaimed and u	6.00	23-OCT-2022
SARJOO	PRASAD		LATE	MOTI	LAL	510/19, NEW HYDRABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226007		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
N	M	GEORGE	CHERIAN	MATHAI		511 GANDHAR TOWER CINCC COL	INDIA	GUJARAT	ANKLESHWAR		393010		IN300183-IN300183-1	Amount for unclaimed and u	200.00	23-OCT-2

SAWATI	DANGI		NA			52 A SHESHADRI COLONY INDO	INDIA	MADHYA PRADESH	INDORE		452001		IN300214-IN300214-1	Amount for unclaimed and u	200.00	23-OCT-2022
KANCHAN	LATA		NA			52 AKASH DEEP COLONY BALLUP	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022
ANUP	CHAKRABORTY		SUKUMAR	CHAKRABORTY		52 / 112 C R PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110019		C12044700-12044700-	Amount for unclaimed and u	50.00	23-OCT-2022
LAKSHMAN	PRASAD	SHRIVASTAVA	DEEKI	NANDAN	PRASADVERMA	52 BIGHA COLONY DARBHANGA K	INDIA	BIHAR	DARBHANGA		846009		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	LAL	MEENA	SH	BHURARAMMEENA		52 CHANKYA CHOWK NEAR SHIV M	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
ANURADHA	GANESH	CHAKRAL	NA			52- MADHUBAN COLONY SAHKAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300450-IN300450-8	Amount for unclaimed and u	200.00	23-OCT-2022
RUPALI	RAHUL	JADHAV	RAHUL			52 VASANT BAUGH SOC BIBREWAI	INDIA	MAHARASHTRA	PUNE		411037		C13041400-13041400-	Amount for unclaimed and u	388.00	23-OCT-2022
SHAUINI	GUPTA		ARUN	KUMAR		52, PACHUJIYAN, JHANSI (U.P)	INDIA	UTTAR PRADESH	JHANSI		284002		IN301006-IN301006-1	Amount for unclaimed and u	100.00	23-OCT-2022
RAHUL	GARG		NAND	KISHOR		52, TILAK MARG, NEEMUCHI MAD	INDIA	MADHYA PRADESH	NEEMUCH				C12017701-12017701-	Amount for unclaimed and u	900.00	23-OCT-2022
LUCY		A	GEORGE			52 KORATTIKUNNEL KARUKUTTY	INDIA	KERALA	ALWAYE		683576		C12023900-12023900-	Amount for unclaimed and u	40.00	23-OCT-2022
ARUN	KUMAR	PAUL	LATE	SHRI	BIBHUTIBHUSANPAUL	52/70 POCKET 52 CHITTARANJAN	INDIA	DELHI	NEW DELHI		110019		IN301557-IN301557-2	Amount for unclaimed and u	300.00	23-OCT-2022
JIBAN	CHANDRA	DAS	LATE	GOPAL	DAS	52/A CHANDMARI ROAD KANCH	INDIA	WEST BENGAL	BARRACKPORE		743145		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
RAVIR	SINGH	CHOHAN	SUKHDEV	SINGH	CHOHAN	521 KAROL BAGH NEAR UNIVERSIT	INDIA	PUNJAB	JALANDHAR		144001		IN302236-IN302236-1	Amount for unclaimed and u	80.00	23-OCT-2022
GIRJESH	KUMAR	GAUTAM	BABU	RAM		521/3, MANGAL PANDEY NAGAR	INDIA	UTTAR PRADESH	MEERUT		250001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SANKARIAH	BODIREDDY		APPALASWAMY			52-1-13 RESAVANPALEM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITA	JAIN		MOOL	CHAND	JAIN	522 KRISHNA PURI IDGAR ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002		IN300708-IN300708-1	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	PUSHPA	DEVI	LT	DR	BMGUPTA	523/II HOUSEFED COMPLEX PAKH	INDIA	PUNJAB	ROPAR		140001		IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
K	J	DINESHKARKERA	K	J	JANARDHAN	5-236 A/2 SITE NO-306 SHRIGUR	INDIA	KARNATAKA	MANGALORE		575030		IN301135-IN301135-2	Amount for unclaimed and u	800.00	23-OCT-2022
KAMLESH	KUMAR	VERMA	NA			525, MODEL COLONEY AYAS VIKAS	INDIA	UTTARAKHAND	HARDWAR		249407		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATESAN	A		ANANDHAM			525, NEHRUJI ROAD, ALLINAGARAN	INDIA	TAMIL NADU	MADURAI		625531		C12023000-12023000-	Amount for unclaimed and u	100.00	23-OCT-2022
BUENDER	SINGH		ROOP	CHAND		527 WARD NO 5 DOODH WALI GALI	INDIA	DELHI	NEW DELHI		110030		IN301774-IN301774-1	Amount for unclaimed and u	4.00	23-OCT-2022
SHUCHI			NARENDER	KUMAR	ARORA	527, SECTOR-14 SONEPAT	INDIA	HARYANA	SONEPAT		131001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
DALIT	KAUR		KEWAL			528 PHASE 2 URBAN ESTATE DUGR	INDIA	PUNJAB	LUDHIANA		141001		IN301143-IN301143-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRADOSH	KUMAR	ROY	LATE	DR	NANDADULALROY	529 GEORIC, KODMIP, CAMPUS 5, N	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
SYED	MANZAR	ALIALVA	SYED	RIAZ	ALIALVA	529/GA/R/14, KAMLA NEHRUNAG	INDIA	UTTAR PRADESH	LUCKNOW		226022		C12030400-12030400-	Amount for unclaimed and u	400.00	23-OCT-2022
BHAGWAN	SINGH		HUKAM	SINGH		52-B, INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
NARVIT	SINGH	CHADHA	NARINDER	JIT	SINGHCHADHA	52-EAST AVENUE ROAD EAST PUNJ	INDIA	DELHI	NEW DELHI		110026		IN300940-IN300940-1	Amount for unclaimed and u	200.00	23-OCT-2022
N	V	SSRAJU	NA			53 32 8 K R M COLONY SEETHAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN301022-IN301022-2	Amount for unclaimed and u	200.00	23-OCT-2022
D	PAVITHRA		D		DHANABALAKRISHNAN	53 KALAIMAGAL IND STREET NEHR	INDIA	TAMIL NADU	MADURAI		625010		IN301080-IN301080-2	Amount for unclaimed and u	2.00	23-OCT-2022
S	C	SONI	NA			53 NO OLD HOUSES HANUMAN ROJ	INDIA	DELHI	NEW DELHI		110053		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
AMAN	BANSAL		BIMAL	BANSAL		53 SECTOR 7 URBAN ESTATE KARN	INDIA	HARYANA	KARNAL		132001		IN301774-IN301774-1	Amount for unclaimed and u	100.00	23-OCT-2022
RAJENDRA	SINGH	BISHT	SHRI	MSBISHT		53, MADHO NIWAS, I.G.MARG, NIR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and u	1000.00	23-OCT-2022
MONORANJAN	BAKSI		NA			53/1 TANTI PARA LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH		711104		IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
VIKRAM	KUMAR		UTTAM	KUMAR		53/L APCAR GARDEN, ASANSOL	INDIA	WEST BENGAL	BURDWAN		713304		IN302105-IN302105-1	Amount for unclaimed and u	400.00	23-OCT-2022
KAMALABEN	P	PATEL	NA			53/LORAPARK GANPATIMANDIRP	INDIA	GUJARAT	HIMATNAGAR		383001		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	TRIMBAK	DURAPHE	TRIMBAK	NA	NARHAR	530 / 31 SHANIWAR PETH NEAR S	INDIA	MAHARASHTRA	PUNE		411030		IN300079-IN300079-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUBBURAMAN	B	BHIMASENA	SHYAM	RAO	R	530 F, RAJATHIAMMAL LAYOUT NEI	INDIA	TAMIL NADU	COIMBATORE		641003		IN300175-IN300175-1	Amount for unclaimed and u	50.00	23-OCT-2022
MEHA	SAXENA		MOHAN	SAXENA		531/1 PURANI TAHSIL ROORKEE D	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12029900-12029900-	Amount for unclaimed and u	80.00	23-OCT-2022
MEETA	MISHRA	LATE	R	SMISHRA		532 A/5/3 CHOUDHURY TOLA NEAR	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN301055-IN301055-1	Amount for unclaimed and u	200.00	23-OCT-2022
SWARN	KANTA		BISHAMBER	NATH		532 GANDHI COLONY NEAR ARYA S	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302679-IN302679-3	Amount for unclaimed and u	800.00	23-OCT-2022
VINOD	KUMAR		RAJENDER	PAL	ARORA	532 KA/14C PANDYA	INDIA	UTTAR PRADESH	LUCKNOW		226022	P9LL861239	C12044700-12044700-	Amount for unclaimed and u	200.00	23-OCT-2022
JANESH	ARORA		MUDEM	LINGANA	RAJAIYA	534, AJIAS VIKAS, HARDWAR HARS	INDIA	UTTARAKHAND	HARIDWAR		249407		C12044700-12044700-	Amount for unclaimed and u	160.00	23-OCT-2022
GANGARAM	LINGANA		LANGANA	RAJAIYA	MRUDDAM	536 A JANSEVA HSG SOC LTW NEW	INDIA	MAHARASHTRA	MUMBAI		400062		IN300513-IN300513-1	Amount for unclaimed and u	550.00	23-OCT-2022
K	SUKRAJ	JAIN	KESHIRMAL			5-3-672 TOP KHANA SHANKAR BAG	INDIA	TELANGANA	HYDERABAD		500012		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
AKASH	KAMAL	MISRA	SHIV	NARAIN	MISRA	537 A BAMAN PURI NEAR - JAWAH	INDIA	UTTAR PRADESH	BAREILLY		243003		IN300556-IN300556-1	Amount for unclaimed and u	400.00	23-OCT-2022
NISHANT	DIXIT		SANTOSH	KUMAR	DIXIT	538KA/489 SITAPUR ROAD TRIVENI	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
BURUGUPALLI	SUBBA	RAO	BURUGUPALLI	CHINNA	RAO	5-39 MAIN ROAD UNDRAJAVARAM	INDIA	ANDHRA PRADESH	ELURU		534216		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
VEERLA	RAMANA	RAO	V	LAKSHMANA	SWAMY	54 19 B/1 J P NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300020-IN300020-1	Amount for unclaimed and u	400.00	23-OCT-2022
SHASHI	SHUKLA		VIJAY	KUMAR	SHUKLA	54 A GURU GOVIND SINGH MARG	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN300556-IN300556-1	Amount for unclaimed and u	400.00	23-OCT-2022
SATVINDER	KAUR	GUJRAL	SH	SATWANT	SINGH	54 STREET NO - 2 WEST ARIAN	INDIA	DELHI	NEW DELHI		110051		IN300206-IN300206-1	Amount for unclaimed and u	600.00	23-OCT-2022
DAMODAR	BARI	LATE	SATARI	BARI		54 ZONE NO 4 BIRSANAGAR BEHIN	INDIA	JHARKHAND	JAMSHEDPUR		831004		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	23-OCT-2022
R	K	MENDIRATTA	NA			54, PRINCE APARTMENT B 501, I F	INDIA	DELHI	NEW DELHI		110092		IN301557-IN301557-2	Amount for unclaimed and u	1200.00	23-OCT-2022
B	S	SHARMA	D	S	SHARMA	54/101 MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA		281006		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
LALITA	GOEL		ANUJ	GOEL		54/11 GYAN LOK HAPUR	INDIA	UTTAR PRADESH	HAPUR		245101		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
MEKA	VEERA	VENKATASATYAN	SATYANARAYANA			54/15/6/6 B 3 RAJ RESIDENCY AP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300476-IN300476-4	Amount for unclaimed and u	2000.00	23-OCT-2022
RAKESH	KUMAR	GUPTA	MADAN	GOPAL	GUPTA	54/26 NAYAGAN KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN300556-IN300556-1	Amount for unclaimed and u	400.00	23-OCT-2022
RATNAKANT	M	TIGDI	MAHADEO	K	TIGDI	54/1 SONAPUR LANE WORLI KOLU	INDIA	MAHARASHTRA	MUMBAI		400025		IN300757-IN300757-1	Amount for unclaimed and u	400.00	23-OCT-2022
K	RAGU	R	KANNIAH	RAJ		545 KURUNJI NEW HOUSING UNIT	INDIA	TAMIL NADU	THANJAVUR		613005		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
A	V	SATYANARAYANA	MURTHY			54-5-11/30 ADDEPALLY COLONY K	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
MANUJ	HIMMATRAMKA		BASANT	HIMMATRAMKA		54-56, UDYOG DEEP INDUSTRIAL E	INDIA	MADHYA PRADESH	SIDI		486886		IN301557-IN301557-2	Amount for unclaimed and u	2000.00	23-OCT-2022
AVADHESH	MANI	TRIPATHI	LATE	SRI	MAHATAMMANITRIPATI	546/2 NEW HYDERABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226007		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	JAGRUTIBEN	P	PRAKASHBHAI			546-3, BHARATI HAIKUL PACHHAL	INDIA	GUJARAT	VADODARA		390001		C13016700-13016700-	Amount for unclaimed and u	294.00	23-OCT-2022
CHHAYA	RAI		NA			547 SAMTA COLONY BEHIND NUTA	INDIA	CHHATTISGARH	RAIPUR		492001		IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEV	KUMAR	PORWAL	BASANTI	LAL	PORWAL	55 CHANDNI CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLAM		457001		IN301696-IN301696-1	Amount for unclaimed and u	200.00	23-OCT-2022
MATHEW	THOMAS		THOMAS	CHACKO		55, MOOLALY 28, CHANGANACHE	INDIA	KERALA	CHANGANACHERRY		686104		IN301895-IN301895-1	Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	LAL	UPADHYA	PANNA	LAL	UPADHYA	55, PRITI BIHAR DHOLI PYAU MATH	INDIA	UTTAR PRADESH	MATHURA		281001		IN302620-IN302620-1	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	NAYAN	BARTHWAL	NA			55/1 NEW COLONY BALLUPUR P O	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022
ALOKESH	NANDI		ANIMESH	KUMAR	NANDI	55/1 SISIR BAGAN ROAD BEHALA	INDIA	WEST BENGAL	KOLKATA		700034		IN300327-IN300327-1	Amount for unclaimed and u	120.00	23-OCT-2022
SURESH	CHAND	MEHROTRA	NA			55/C SHYAM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208013		IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022
DEV	RAJ		SHAMBHU	NATH		550 URBAN ESTATE II HISSAR	INDIA	HARYANA	HISSAR		125005		IN302679-IN302679-3	Amount for unclaimed and u	200.00	23-OCT-2022
KARTAR	SINGH		LATE	S	KULWANTSINGH	551G/139 PURANA SARDARI KHERA	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301557-IN301557-1	Amount for unclaimed and u	2400.00	23-OCT-2022
VISHNU	KUMAR	GUPTA	RAM	DAS	GUPTA	553-9B SAKET NAGAR HABIBGANJ	INDIA	MADHYA PRADESH	BHOPAL		462024		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
JANAK	LAROYA		SUDHIR	KUMAR	LAROYA	554/157 KHA/7 SUJANPURA ALAMI	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	MITTAL		W	ANURKUMARMITTAL		555, GALI GOFI BABU OPP. CENTRA	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301006-IN301006-1	Amount for unclaimed and u	200.00	23-OCT-2022
S	VASANTH	KUMAR	SUNDAR	NAIK		556-9TH 'A' MAIN ST STAGE IND	INDIA	KARNATAKA	BANGALORE		560338	P9LL397511	C12029900-12029900-	Amount for unclaimed and u	32.00	23-OCT-2022
YOGESH	KUMAR	KINGER	PREM	KUMAR	KINGER	556 SHERWANI GATE PANDIAN										

SANDEEP	KESARI		PURSHOTTAM	DAS	GUPTA	56/137 PHAPHAMAU ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211013		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
BALBINDER	SINGH		KASHMIR	SINGH		560/A KARSHIRAMOL AGONDA	C/INDIA	GOA	MARGAON		403702		IN300239-IN300239-12	Amount for unclaimed and u	2000.00	23-OCT-2022
NARENDER	SEN		KISHOR	MAL	SEN	564 GANDHYO KI GALI	JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-	Amount for unclaimed and u	100.00	23-OCT-2022
SHAMA	KALPESH	SANKLECHA	KALPESH	SANKLECHA		566/16 E/8 GANATRICA COMPLEX	BHINDIA	MAHARASHTRA	PUNE		411037		IN300757-IN300757-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	MAHAJAN	LATE	KISHAN	LAL	567, FAITHFULGANJ CANTT	KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
PANNA	ROHIT	SHAH	ROHIT	SHAH		5-683 SAIWADA GODHRA PANCHM	INDIA	GUJARAT	GODHRA		389001		IN301645-IN301645-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	PABREJA	RAWAL	DASS	PABREJA	569, PLA NEAR TOWER PARK HISA	INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIVEK			DIXIT			569 K/5, SNEH NAGAR ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MOHD	AKHTEEMAJALIKHAN		LATE	MOHD	UMALKHAN	569/1 ISAI TOLA KHATTI BABA MAIN	INDIA	UTTAR PRADESH	JHANSI		284003		IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022
SRINIVASARAO	LAKSHMANARAO	THAMADA	LAKSHMANARAO			57 24 134 11 THUMMADAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530008		C13041400-13041400-	Amount for unclaimed and u	192.00	23-OCT-2022
EMMANUEL	DAVID		EDWARD	DAVID		57 ASOPALAV BUNGLOW THALTEJ	INDIA	GUJARAT	AHMEDABAD		380059		IN302236-IN302236-11	Amount for unclaimed and u	100.00	23-OCT-2022
SUPARNA	LAHIRI		GALURI	SANKAR	LAHIRI	57 BAR BAGAN LANE SHIRIRAMPUR	INDIA	WEST BENGAL	CHINSURA		712203		C12025700-12025700-	Amount for unclaimed and u	200.00	23-OCT-2022
VIPENDRA	MOHAN		NA			57 CIVIL LINES MORADABAD U.P.	INDIA	UTTARAKHAND	MORADABAD		244001		IN301477-IN301477-30	Amount for unclaimed and u	600.00	23-OCT-2022
KAILASH	CHANDRA	GOYAL	MOHAN	AGARWAL		57 SUBHASH GANU JHANSI UTTAR	INDIA	UTTAR PRADESH	JHANSI		284002		C12029900-12029900-	Amount for unclaimed and u	1200.00	23-OCT-2022
MADHU	KHANDELWAL		OMPRAKASH			57, ANUP NAGAR, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE		452001		IN301983-IN301983-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	VIMALA		TMC	NARASIMHAN		57/1 NEW NO 2 MOOSA STREET TN	INDIA	TAMIL NADU	CHENNAI		600017		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	KIRAN	GOVILA	MR	VINEYKUMARGOVILA		57/30, ADARSH NAGAR ROHTAK	INDIA	HARYANA	ROHTAK		124001		IN301477-IN301477-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESHCHAND	H	JAIN	HANUMANCHAND	JAIN		57/58 SHIVAGANGA LAYOUT KUSU	INDIA	KARNATAKA	HUBLI		580023		IN301926-IN301926-30	Amount for unclaimed and u	1400.00	23-OCT-2022
SATYAVIR	ARYA		SH	R	SMOGHA	571 SHRI NATH NAGAR NEAR JWAI	INDIA	UTTARAKHAND	HARDWAR		249407		IN301330-IN301330-15	Amount for unclaimed and u	400.00	23-OCT-2022
SHIDDARAM	BASAVANEPPA	PATTENNAVAR	BASAVANEPPA	GANGAPPA	PATTENNAVAR	571 F 14 SOMAVAR PETH CHANNA	INDIA	KARNATAKA	BAILHONGAL		591102		C12033500-12033500-	Amount for unclaimed and u	400.00	23-OCT-2022
SIDDARTH	SINGH		DEV	SINGH		5745 SECTOR 38 WEST CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH				C13020700-13020700-	Amount for unclaimed and u	400.00	23-OCT-2022
RAMCHANDRA	SINGH	RANA	FATEH	SINGH	RANA	576 LEWER NATHANPUR DEHRADU	INDIA	UTTARAKHAND	DEHRADUN		248008		C12020600-12020600-	Amount for unclaimed and u	200.00	23-OCT-2022
CHAGAM	REDDY	BALA	PARAMESWARA	REDDY		578-30/6 3/3 ASHOK NAGAR GUN	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
VINOD	KUMAR	VAID	SH	RAVID		579 TILAK ROAD BEGUN BAGH M	INDIA	UTTAR PRADESH	MEERUT		250001		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
KALAWATI	CHANDRAWAT		NA			579, SCHEME NO. 51, SANGAM	INDIA	MADHYA PRADESH	INDORE		452006		IN301983-IN301983-10	Amount for unclaimed and u	100.00	23-OCT-2022
KALPANA	SHARMA		VIRENDRA	KUMAR	SHARMA	579-AMBICA PURI BEHIND PHD GUN	INDIA	UTTAR PRADESH	BUDAUN		243601		IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022
M	KRUSTAGI		K	LRUSTAGI		57-C SDF GREEN VIEW APARTMEN	INDIA	UTTAR PRADESH	NOIDA		201301		IN300724-IN300724-10	Amount for unclaimed and u	20.00	23-OCT-2022
JULIAN	R		RODRIGUES	NARETH		58 11 RAJAPPA REDDY LAYOUT 1ST	INDIA	KARNATAKA	BANGALORE		560100		C13041400-13041400-	Amount for unclaimed and u	24.00	23-OCT-2022
SATYENDER	SINGH		JOENDER	SINGH		58 293 F SARAY KHWAJA KRAPAL B	INDIA	UTTAR PRADESH	AGRA		282001		IN300183-IN300183-12	Amount for unclaimed and u	120.00	23-OCT-2022
MADHU	PANDEY		NA			58- LIG DELHI SUJANPUR KANPUR	INDIA	UTTARAKHAND	KANPUR		208013	PPL659154		Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	TYAGI		NA			58 MONALISA JOHN BAPTISTS ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PPL652635		Amount for unclaimed and u	200.00	23-OCT-2022
HARPREET	KAUR		SUCHA	SINGH		58 PAPER MILL ROAD RAJ VIHAR C	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300214-IN300214-14	Amount for unclaimed and u	4.00	23-OCT-2022
SUNITA	MAHESHWARI		MOHAN	DAS	MAHESHWARI	58, AVAS VIKAS COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301766-IN301766-10	Amount for unclaimed and u	800.00	23-OCT-2022
SUNANDA	MAHESHWARI		SHRI	GHYAN	SHAYAMDASMAHESHW	58, AWAS VIKAS COLONY SASNI G	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301766-IN301766-10	Amount for unclaimed and u	800.00	23-OCT-2022
KRISHNA	HARI	PANDEY	JYOTI	PRASAD	PANDEY	58, BALDEVURI MAHOLI ROAD M	INDIA	UTTAR PRADESH	MATHURA		281004		IN302620-IN302620-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KUMAR	SRIVASTAVA	LATE	SRI	RAGHOPRASADSRIVASTA	58, KHARIYA POKHRA BASHARATP	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
HIRISH	CHANDRA	RATNAWAT	BHANWAR	LAL	RATNAWAT	58, TASHKAND MARG RATLAM RA	INDIA	MADHYA PRADESH	RATLAM		457001		C12034500-12034500-	Amount for unclaimed and u	400.00	23-OCT-2022
SAVITRI	JAIN		SH	HARIVALLBHJAIN		583, ASHOK BHAWAN GORDHAN P	INDIA	RAJASTHAN	KOTA		324007		C12010600-12010600-	Amount for unclaimed and u	100.00	23-OCT-2022
K	DATTATRAYA		RAM	CHANDRA	RAO	583/2, STREET NO 4 RAJENDRA N	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
ASHABEN	GIRISHBHAI	DESAI	GIRISHBHAI	THAKORBHAI	DESAI	584 NAVCHETAN SOC NAVSARI NA	INDIA	GUJARAT	NAVASAR		396445		C12033300-12033300-	Amount for unclaimed and u	200.00	23-OCT-2022
KUNJIAVIHARI	BHAI	CHANDRA	THAKURDESAI	THAKURDESAI		584, SWAMI VIVEKANAND PATH, IN	INDIA	MAHARASHTRA	RATNAGIRI		245612		C12010919-12010919-	Amount for unclaimed and u	50.00	23-OCT-2022
KAPIL	SHANMUKH	KHANDELWAL	RAJENDRA	KHANDELWAL	JAIN	585 GALLI JOGIVAN NEAR GHANTAG	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-	Amount for unclaimed and u	200.00	23-OCT-2022
JAYESH	JAIN		PRAKESH	CHAND	JAIN	58-59, MAIN STREET, MALHOM (M	INDIA	MADHYA PRADESH	BETMA		453441		IN301983-IN301983-10	Amount for unclaimed and u	400.00	23-OCT-2022
ROHIT	KHANNA		YASHPAL	KHANNA		587-R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR		144001		IN301055-IN301055-10	Amount for unclaimed and u	600.00	23-OCT-2022
K	S	GOPI	KRISHNASWAMY	SOVWIRAJALLU		589 ROYAL PARK RESIDENCY I P NA	INDIA	KARNATAKA	BANGALORE		638183		IN300214-IN300214-12	Amount for unclaimed and u	300.00	23-OCT-2022
K	NAGARAJAN		KRISHNASAMY			58F WEST COLONY KOMARAPALAY	INDIA	TAMIL NADU	ERODE		138183		C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	VINUBHAI	PATEL	VINUBHAI	PATEL		59 JEEVANDEEP SOC OPP ASHOK N	INDIA	GUJARAT	SURAT		395004		IN303093-IN303093-10	Amount for unclaimed and u	20.00	23-OCT-2022
MUKESH	KUMAR	LATE	SH	JAGMANDIRDASS		59 NANDWANI NAGAR SONEPAT	INDIA	HARYANA	SONEPAT		131001		IN301477-IN301477-20	Amount for unclaimed and u	200.00	23-OCT-2022
JAGADISHBHAI	GANAPATDAS	PATEL	GANPATDAS	GOVINDDAS	PATEL	59, ARPAN COMPLEX, C/O OPTIC H	INDIA	GUJARAT	VADODARA		390002		C12042800-12042800-	Amount for unclaimed and u	1000.00	23-OCT-2022
SHAMA			SH	MUKESHKUMAMR		59, NANDWANI NAGAR SONEPAT	INDIA	HARYANA	SONEPAT		131001		IN301477-IN301477-20	Amount for unclaimed and u	200.00	23-OCT-2022
MANNILAL			ASADU			59, SHAHPUR PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	KUMAR	SINGHI	MANGI	LAL	SINGHI	59, VASANT VIHAR PALI-MARWAR	INDIA	RAJASTHAN	PALI		306401		C12012101-12012101-	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	SHARMA	SH	J	PSHARMA	59/1 BAKRALWALA DEHRA DUN U	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and u	400.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729440		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729441		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729442		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729443		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729444		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729445		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729446		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729447		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729448		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729449		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729450		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729451		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729452		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729453		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729454		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729455		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729456		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729457		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729458		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729459		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729460		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR		245101	PPL729461		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD												

VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729491		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729492		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729493		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729494		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729495		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729496		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729500		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729501		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729506		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729507		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729508		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729510		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729511		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729512		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729513		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729514		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729515		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729516		Amount for unclaimed and u	2.00	23-OCT-2022
MUKUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729522		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729524		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729527		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729528		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729529		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729530		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729531		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729532		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729533		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729534		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729535		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729536		Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729538		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729539		Amount for unclaimed and u	2.00	23-OCT-2022
VIPUL	KUMAR	MITTAL	SURANDER	PRASAD	MITTAL	59/1 DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PPL729540		Amount for unclaimed and u	2.00	23-OCT-2022
DEEPA	MITTAL		NA			59/1 DARPANA RADHA PURI RAILW	INDIA	UTTAR PRADESH	HAPUR	245101	PPL9050728		Amount for unclaimed and u	2.00	23-OCT-2022
R	ILANGO		V	RAMAIAH	CHETTIAR	59/10 SANTHANAMARIAMMAN KO	INDIA	TAMIL NADU	NAMAKKAL	637109		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KONERU	DHANALAKSHMI		KONERU	KOTESWARA	RAO	59/6/26 KANCHU KOTA ROAD	VIJAYAWADA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
DUTTA	RAMESH	KUMAR	LAKSHMI	NARAYANA		59/8/1 6-1, GAYATRI NAGAR, VJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300378-IN300378-16	Amount for unclaimed and u	200.00	23-OCT-2022
RANCHODJI	BHOJARAJAI	CHAUHAN	NA			591, MUKHI VAS, VIA, SARKHAJ, DH	INDIA	GUJARAT	GANDHI NAGAR	382210		IN300974-IN300974-16	Amount for unclaimed and u	1800.00	23-OCT-2022
LEENA	ANIL	THOMBARE	ANIL	PADAM	THOMBARE	592, PATAN COLONY, SHANWAR P	INDIA	MAHARASHTRA	SATARA	415110		C12035000-12035000-	Amount for unclaimed and u	19.00	23-OCT-2022
NEERU	AGGARWAL					593 SECTOR 14 SONIPAT	INDIA	HARYANA	SONEPAT	131001		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
SHAKUNTALA	DEV					593/270/2 MESARAPUR, ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-23	Amount for unclaimed and u	400.00	23-OCT-2022
JIT	BAHADUR					59-4-1 MUNSHI STREET MALAKPURI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN300610-IN300610-16	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	PANDEY					595 A ANUBHAV ELDICO UDAYAN	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
GAUTHAM	M	MUNISWAMY				595, 11TH CROSS 5TH MAIN SADA5	INDIA	KARNATAKA	BANGALORE	560800		IN302148-IN302148-16	Amount for unclaimed and u	200.00	23-OCT-2022
M	JAYALAL		M	O	GOVINDHAN	596, QUPILAKATTU, 9 KOTHAMAN	INDIA	KERALA	MUVATTUPEZZHA	686691		IN302269-IN302269-11	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	MAQSOOD	ALI	MOHD	MUMTAZ	ALI	5-9-662/664 GUNFOUNDRY G P O	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	BAJIRAO	TARADE	BAJIRAO	ANNA	TARADE	598 GANPATI ALI WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN301774-IN301774-12	Amount for unclaimed and u	200.00	23-OCT-2022
S	MURUGANANDAM		T	SWAMINATHAN		59A/7, Irvsappan St	CUDDALORE	TAMIL NADU	CUDDALORE	607003		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	VENKATESH		S	KRISHNASWAMY		5A/153 GALI NO 4 WEA KAROL BAG	INDIA	DELHI	NEW DELHI	110005		C12038400-12038400-	Amount for unclaimed and u	20.00	23-OCT-2022
NEELAM	GURURATIA		GULABCHAND			5-B OLD PALASIA 73 MANGLAM AP	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-	Amount for unclaimed and u	486.00	23-OCT-2022
SRI	RAMA	MURTHYSURI	BUCHI	RAMAIAH	SURI	5-B POTTI SRIRAMULUNAGAR	HYDINDIA	TELANGANA	HYDERABAD	500057		C12044700-12044700-	Amount for unclaimed and u	10.00	23-OCT-2022
ASHWINDEVANARAYANANS			C	S	SHIVKUMAR	5-C CHOICE HEIGHTS MUSEUM BAI	INDIA	KERALA	TRIVANDRUM	695003		IN300378-IN300378-16	Amount for unclaimed and u	60.00	23-OCT-2022
HARI	SHANKAR	PRASAD	LATE	TRIVENI	PRASAD	5-G-11, OBRA COLONY PO OBRA	SANDIA	UTTAR PRADESH	MIRZAPUR	231219		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SURINDER	LAL	JAIN	LATE	SHRI	KUJAIN	5H/132, MATHURA REFINERY NAGA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-26	Amount for unclaimed and u	1200.00	23-OCT-2022
SHARWIN	BRIDELINTON	FLINT	LATE	G	BFLINT	5H/2 M R NAGAR	MATHURA	INDIA	MATHURA	281006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RASHILA	VIRANI		DINESH	VIRANI		5TH FLOOR GODREJ MILLENIUM K	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-11	Amount for unclaimed and u	600.00	23-OCT-2022
DINESH	VIRANI		KARSANBHAI	VIRANI		5TH FLOOR GODREJ MILLENIUM K	INDIA	MAHARASHTRA	PUNE	411001		IN300450-IN300450-11	Amount for unclaimed and u	600.00	23-OCT-2022
L	CHODHARY		NA			5TH FLOOR V K MARKET, PANDAR	INDIA	MAHARASHTRA	AURANGABAD	416120		PPL683110	Amount for unclaimed and u	200.00	23-OCT-2022
SUDARSHAN	ANNASO	CHOUKULE	ANNASO			5TH LANE, 5 VI GALLI CHINCHWAD	INDIA	MAHARASHTRA	ICHALKARANJ	416120		C12020000-12020000-	Amount for unclaimed and u	200.00	23-OCT-2022
KALBE	HAIDER	ZAIDI	SH	ALIHAIDERZAIDI		6 SHIV VIHAR MAHARANI	BAGHI	INDIA	DEHRADUN	248006		IN300888-IN300888-14	Amount for unclaimed and u	400.00	23-OCT-2022
AMIT	KUMAR	NAIK	ISWAR	NAIK		6 1 75 RANI SATIJI MANDIR ROAD	INDIA	TELANGANA	ADILABAD	504001		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
TRIVEDI	TARUKABEN	VASANTBHAI	VASANTBHAI	MANISHANKAR	TRIVEDI	6 SHRINIKETAN SOCIETY 1 OPP.	CINDIA	GUJARAT	BHARUCH	392011		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	AGARWAL	SAGARMAL	AGARWAL		6 SRIHARI APPARTMENT RAMCHAJ	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731986		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731988		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731990		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731992		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731993		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731994		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731996		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731997		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL731998		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL732000		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL732002		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL		6 / 146 SECTOR-2 RAJENDRA NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PPL732003		Amount for unclaimed and u	2.00	23-OCT-2022
ABHISHEK	MITTAL	C	V	KCONJEEVAROM		6 1 118 FLAT NO 401 PHASE 2 1 D	CINDIA	TELANGANA	HYDERABAD	500025		C12048100-12048100-	Amount for unclaimed and u	20.00	23-OCT-2022
MARINENI	CHINNA	REDDY	M	VENKATAPPA		6 2 797 RAM NAGAR POST OFFICE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
SARIKA	MAHESHWARI		NANDKISHORE	RATHI		6 3 609 42 1 RAGHAVA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-12	Amount for unclaimed and u	300.00	23-OCT-2022
KRISHNAKANT	S	SUKHADIYA	SHIVLAL			6 5 7 RAJKAWADO CHACHARIYA P	INDIA	GUJARAT	MEHSANA	384265		C13041400-130			

G	PURUSHOTHAM	CHARY	NCL	GOVARDHANAGIRI		6 INC RAMALAYAM TEMPLE GODH	INDIA	TELANGANA	PEDDA PALLI		505209		C12044700-12044700	Amount for unclaimed and u	8.00	23-OCT-2022
SHAGUFTA	PARVEEN		NA			6 JAGESAR PURI 529 GA/338 KAMLI	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301774-IN301774-10	Amount for unclaimed and u	400.00	23-OCT-2022
P	K	KULSHRESTH	R	P		6 JIVAN YJOTI ENCLAVE DAYAL BAG	INDIA	UTTAR PRADESH	AGRA		282005		IN300724-IN300724-10	Amount for unclaimed and u	400.00	23-OCT-2022
JAYANTA	UPADHYAY		MIHIR	UPADHYAY		6 KALUPARA LANE 2ND FLOOR FLA	INDIA	WEST BENGAL	KOLKATA		700031		IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
GRISHMBHAI	MOHANLAL	MODI	MOHANLAL	MOR		6 RAMVATIKA SOC HASHOT ROAD	INDIA	GUJARAT	ANKLESHWAR		393001		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
ALAKH	SINHA		LATE	PARMESHWAR		6 SERPENTINE ROAD PATNA	INDIA	BIHAR	PATNA		800001		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
ZAVEERBHAI	Z	PATEL	ZINABHAI	M		6 SHILPY SOCIETY NEAR ARUNACHA	INDIA	GUJARAT	VALSAD		396023		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
SHARDA	DEV	RUNGTA	ATMA	RAM		6 AVAS VIKAS COLONY BETA HATI	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
SAMUEL	MICHEL		MICHEL	LAZRAS		6 DAYA NAGAR SHAMSHABAD RO	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-21	Amount for unclaimed and u	800.00	23-OCT-2022
BHARAT	BHOOSHAN	MISHRA	NA			6, GAYATRIPURAM KURSI ROAD NE	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-21	Amount for unclaimed and u	800.00	23-OCT-2022
SANDEEP	KUMAR	JAIN	NA			6, GREEN PARK, PARAS NIWAS BEH	INDIA	MHARANA	HISSAR		125001		C12019101-12019101	Amount for unclaimed and u	800.00	23-OCT-2022
ASHITA	VINOD	LADDA	NA			6, HIMALAYA APARTMENT DATTA	INDIA	MAHARASHTRA	NASIK		422101		C12010907-12010907	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	KESARWANI		J	N		6, JAI NARAIN ROAD HUSSAINGANJ	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
DHEERAJ	SHARMA		NA			6, JANTA COLONY SHAHGANJ AGR	INDIA	UTTAR PRADESH	AGRA		282010		IN301186-IN301186-21	Amount for unclaimed and u	2000.00	23-OCT-2022
ARJUNSINH	DEVISINH	CHAUHAN	DEVISINH	J	CHAUHAN	6, MAHASHAKTI SOCIETY NEAR GAY	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-10	Amount for unclaimed and u	200.00	23-OCT-2022
AMRUTBHAI	JOITARAM	PATEL	JOITARAM	NATTHUDAS		6, MAHASHAKTI SOCIETY, OPP. ANJ	INDIA	GUJARAT	MEHSANA		384002		IN300159-IN300159-10	Amount for unclaimed and u	850.00	23-OCT-2022
TRIVEDI	HINA	MOHANLAL	NA			6, PATEL COLONY, NEAR P.R.T. COL	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-10	Amount for unclaimed and u	20.00	23-OCT-2022
GYANANDRA	CHAND	KAUSHIK	LATE	SHRI		6, SARJAN DUPLEX VILL. GOVINDI T	INDIA	GUJARAT	GODHRA		389340		IN301991-IN301991-10	Amount for unclaimed and u	100.00	23-OCT-2022
R	CHARUMATHI		A	RAMACHANDRAN		6/1 BAGIRATHI AMMAL STREET T	INDIA	TAMIL NADU	CHENNAI		600017		IN301080-IN301080-21	Amount for unclaimed and u	200.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731293		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731489		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729114		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729115		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729116		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729117		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729118		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729119		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729120		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729121		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729122		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729123		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729124		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729125		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729126		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729127		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729128		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729129		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729130		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729131		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729132		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729133		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729134		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729135		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729136		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729137		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729138		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729139		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729140		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729141		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729142		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729143		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729144		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729145		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729146		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729147		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	6/100 SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL729148		Amount for unclaimed and u	2.00	23-OCT-2022
MASTAN	BAIG		JANI	BAIG		6/106/1 RASOOL PET, PV PALEM M	INDIA	ANDHRA PRADESH	REPALLE		522311		IN301696-IN301696-11	Amount for unclaimed and u	30.00	23-OCT-2022
VIJAY	KUMAR	GANDHI	BADRI	DAS	GANDHI	6/11 RISHABH NAGAR, NEAR MAH	INDIA	CHHATTISGARH	DURG		491001		C12011300-12011300	Amount for unclaimed and u	200.00	23-OCT-2022
SATYAVARDHAN	MANIAM		SATYANARAYANA	MURTY		6/114 ARAVINDA NAGAR MOREM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN300441-IN300441-11	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	KHURANA		LATE	HARKISHAN	ALKHURANA	6/122, TILAK NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
RAJEEV	KUMAR	SATSANGI	LATE	SHRI	SATYAPRAKASHSATSANGI	6/125-126, SOAMI NAGAR DAYAL	INDIA	UTTAR PRADESH	AGRA		282005		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SINGH		NIHAL	SINGH		6/137, MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731575		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731584		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731586		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731589		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731590		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731592		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731597		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731599		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731601		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731604		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731608		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731609		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731611		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731615		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PPL731616		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	6/146 SECTOR 2 RAJENDRA NAGAR	INDIA</									

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AIAY	KUMAR	AGARWAL	SH	MADANALAGARWAL		6/251, BARAH PURA BELANGANJ	INDIA	UTTAR PRADESH	AGRA			282004		C12021400-12021400-	Amount for unclaimed and u	1400.00	23-OCT-2022
GNANASEKARP				PALANISAMY		6/29 A PASUVAPATTI POST PERUNDI	INDIA	TAMIL NADU	ERODE			638051		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
P	SUDARSHAN	BABU	LATE	P		6/311 UPSTAIRS R S ROAD RAJAMP	INDIA	ANDHRA PRADESH	RAJAMPET			516115		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SASIKALAR			NA			6/32, E.B.KOTHY Sugunapuram Kur	INDIA	TAMIL NADU	COIMBATORE			641008		IN300597-IN300597-10	Amount for unclaimed and u	200.00	23-OCT-2022
VINITA	GARG		S	K		6/357 KOTHI KEWAL SAHAI BELAN	INDIA	UTTAR PRADESH	AGRA			282004		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
DILIPKUMAR	R	BHOI	RAJARAM	B	BHOI	6/36 GUJARAT REFINERY TOWNSHIP	INDIA	GUJARAT	VADODARA			391320		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
A	SANKAR		C	ARUMUGAM		6/36 KODIMARAN STREET ROYAPU	INDIA	TAMIL NADU	CHENNAI			600013		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MANISHA	KHANDELWAL		SUNIL	KHANDELWAL		6/4 SHORT ROAD A, ZONE DURGAM	INDIA	WEST BENGAL	BURDWAN			713204		C12038400-12038400-	Amount for unclaimed and u	200.00	23-OCT-2022
GNANAMANICKA			PAUL	RATHINAM	G	6/487 ST MARYS COLONY 3RD STR	INDIA	TAMIL NADU	TUTICORIN			628002		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
ALBY	THOMAS		THOMAS	CHACKO		6/52 NIDUMANIL HOUSE POTTEN	INDIA	KERALA	KATTAPPANA			685569		C12044700-12044700-	Amount for unclaimed and u	24.00	23-OCT-2022
DEEPAK	BANSAL		SH	B	DGUPTA	6/5711 KAMIRI SCHOOL WALI GALI	INDIA	UTTARAKHAND	SAHARANPUR			247001		IN302316-IN302316-10	Amount for unclaimed and u	250.00	23-OCT-2022
SANIEEV	DUTT	SHARMA	K	D	SHARMA	6/5820 VISHNUPURI COLONY NEW	INDIA	UTTARAKHAND	SAHARANPUR			247001		C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
MANISH	KUMAR	GARG	SANAT	KUMAR	GARG	6/5957 MOHTI VIHAR COLONY NEW	INDIA	UTTARAKHAND	SAHARANPUR			247001		IN301774-IN301774-10	Amount for unclaimed and u	10.00	23-OCT-2022
BHALCHANDR	GOKHALE		NA			6/6 BEDEKAR SADAN MOGAL LANE	INDIA	MAHARASHTRA	MUMBAI			400016	PPL064926	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
SWATI	RATANSINH	PARDESHI	V	C	RAJPUT	6/6 TYPE II MSEE COLONY SANJAY	INDIA	MAHARASHTRA	MUMBAI			400066		IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
GANDHI	M	S	SELVA	RANGARAJAN	M	6/6, DR AMBATKAR STREET KARAI	INDIA	TAMIL NADU	MAYILADUTHURAI			609602		IN300175-IN300175-10	Amount for unclaimed and u	2400.00	23-OCT-2022
RAM	GANESH	YADAV	NIHAL	YADAV		6/616, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226022		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
YOGESH	KUMAR		TUKI	RAM		6/645 VIJAYA NAGAR DEVI PURA II	INDIA	UTTAR PRADESH	BULANDSHAHAR			203001		IN301696-IN301696-11	Amount for unclaimed and u	2000.00	23-OCT-2022
JENENDHAR	KUMAR	N	NAMICHANDH			6/67, MARIAMMAN KOIL STREET TI	INDIA	TAMIL NADU	TINDIVANAM			604001		IN301637-IN301637-40	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAI	LAXMI	GUPTA	SATISH	CHAND	GUPTA	6/7 G T ROAD OPP MAHARANI LAXMI	INDIA	UTTAR PRADESH	ETAH			207001		IN301774-IN301774-15	Amount for unclaimed and u	400.00	23-OCT-2022
SHISHIR	SINGH		S	K	SINGH	6/7 J M SENGUPTA ROAD DURGAP	INDIA	WEST BENGAL	BURDWAN			713205		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PATEL	JAYENDRAKUMA	BHAGWANDAS	PATEL	BHAGWANDAS	NARSIBHAI	6/84 G R TOWNSHIP PO JAWAHAR	INDIA	GUJARAT	VADODARA			391320		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	GUPTA	GORI	SHANKARJI	GUPTA	6/9 PALLA NO 3 SARAI KHAWAJA	INDIA	HARYANA	FARIDABAD			121003		C12029900-12029900-	Amount for unclaimed and u	78.00	23-OCT-2022
RAVINDRAN	SINGH		LATE	SHRI	GODHANILAL	6/93, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA			281006		IN301557-IN301557-23	Amount for unclaimed and u	200.00	23-OCT-2022
S	RAGAVENDRAN		R	SHANMUGAM		6/9 CALUVERY NAGAR 3RD STREET	INDIA	TAMIL NADU	ERODE			638004		IN300513-IN300513-13	Amount for unclaimed and u	10.00	23-OCT-2022
HANS	RAI	ARORA	LATE	SHRI	JEEVANDASS	60 B II BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN			248001		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
BISWANATH	CHAKRABORTY	PARITOSH	CHAKRABORTY			60 DEBICHOUDHURANI PATH CHIT	INDIA	WEST BENGAL	BURDWAN			713216		IN301774-IN301774-11	Amount for unclaimed and u	10.00	23-OCT-2022
MATHURA	LAHOTI	GANGABISHAN				60 NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA			431203		IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
BALJEET	KAUR	AHLUWALIA	JASWINDER	SINGH	AHLUWALIA	60, QUTAB VIEW APARTMENT KATJ	INDIA	DELHI	NEW DELHI			110016		IN300781-IN300781-10	Amount for unclaimed and u	1000.00	23-OCT-2022
RAJENDRA	KUMAR	SRIVASTAVA	LATE	SRI	PREMNARAINSIVASTAV	60/C/4/148 JONDHWAL TELARGAR	INDIA	UTTAR PRADESH	ALLAHABAD			211004		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	SAWHNEY	CHUNI	LAL		600 NECHALGARH DEOBAND SAHA	INDIA	UTTARAKHAND	SAHARANPUR			247554		IN302822-IN302822-10	Amount for unclaimed and u	400.00	23-OCT-2022
MADHUSMITA	MOHANTY	SABYASACHI	MOHANTY			601 A KUMARADHARA NATIONAL GIN	INDIA	KARNATAKA	BANGALORE			560047		IN301135-IN301135-20	Amount for unclaimed and u	400.00	23-OCT-2022
SUDHIR	AGARWAL		NA			601 GANDHI MARKET ETAH	INDIA	UTTAR PRADESH	ETAH			207001		IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
VATSALA	BHUPENDRA	PATEL	NA			601 GULAB TOWER (6TH FLOOR) BH	INDIA	GUJARAT	AHMEDABAD			380061	PPL0681275	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEMUDU	PUDI	KRISHTAMMA				60-18-24 PRAKASHNAGAR MALKAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	H	ANGHAN	HIRJIBHAI	H	ANGHAN	601A BLUE BELL BLD RING COMPLI	INDIA	MAHARASHTRA	MUMBAI			400092		IN300393-IN300393-10	Amount for unclaimed and u	300.00	23-OCT-2022
ASHOK	PURANMAL	AGARWAL	PURANMAL	AGARWAL		602 RAJHANS COMPLEX ROYAL ROAD	INDIA	GUJARAT	SURAT			395002		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
HASMUKHRAJ	JAGMOHANDAS	GANDHI	NA			602 MERU TOWER-A-WING, 549 JAI	INDIA	MAHARASHTRA	MUMBAI			400019		C13015400-13015400-	Amount for unclaimed and u	1600.00	23-OCT-2022
SATYANARAYANA	MURTHY	NARALASETTY	TATABBIAH			60-22-36/1 PRAKASA NAGAR MALK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	TUKARAM	VAYANGANKAR	TUKARAM	SADASHIV	VAYANGANKAR	603 SHANTI VIJAY CO OP HSF SOCI	INDIA	MAHARASHTRA	MUMBAI			400057		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
VENKATA	RAMANA	PALVELA	SATYAM			60-11-75 JANATHA COLONY MALKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530011		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SUNISH	THANKACHAN		THANKACHAN			604/8, MURUDESHWAR CERAMICS	INDIA	KARNATAKA	HUBLI			580030		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANGITA	RAKESH	UDYADIA	RATILAL	HIRALAL	VAGHMARIA	605 WHITE HOUSE APPT KALIAWAL	INDIA	GUJARAT	NAVASARI			396445		C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	DEVI	JAIN	SRI	MAHESH	KUMARJAIN	607 SREEMANTA MARKET A T ROAD	INDIA	ASSAM	GUWAHATI			781001		IN301250-IN301250-20	Amount for unclaimed and u	300.00	23-OCT-2022
RAM	GULAM	RAM	YUGESHWARI	RAM		607-GANDHAR TOWER ONGC COM	INDIA	GUJARAT	VADODARA			390009		IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
VIR	BHAN		NA			609-A/16 BHATIA NAGAR TOHANA	INDIA	HARYANA	SIRSA			125120		IN302611-IN302611-10	Amount for unclaimed and u	400.00	23-OCT-2022
PINKY	NIGAM		N	K	NIGAM	60-A ADA COLONY PREETAM NAGA	INDIA	UTTAR PRADESH	ALLAHABAD			211001		IN301330-IN301330-10	Amount for unclaimed and u	300.00	23-OCT-2022
RAJ	KUMAR		DUNI	CHAND		61 ADARSH COLONY UDHAMPUR JIND	INDIA	JAMMU AND KASHMIR	JAMMU			182121		IN302349-IN302349-10	Amount for unclaimed and u	100.00	23-OCT-2022
SARIKA	VINOD	KHERUDKAR	VINOD	KHERUDKAR		61 ANANDI SWAMI GALLI SALI MO	INDIA	MAHARASHTRA	JALNA			431203		IN300394-IN300394-10	Amount for unclaimed and u	240.00	23-OCT-2022
V	JERRY		NA			61 MODEL LINE II STREET OLD WAS	INDIA	TAMIL NADU	CHENNAI			600021		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MURARILAL	SHARMA		SAGARMAL	SHARMA		61 PANCHVATI SOCIETY PALAVASI	INDIA	GUJARAT	MEHSANA			384003		IN301549-IN301549-11	Amount for unclaimed and u	400.00	23-OCT-2022
DAYA	SHANKAR	MISHRA	SHALIG	RAM	MISHRA	61 SECTOR-4 SHRI RADHA PURAM	INDIA	UTTAR PRADESH	MATHURA			281004		IN300888-IN300888-14	Amount for unclaimed and u	800.00	23-OCT-2022
K	P	RAMKUMAR	L	PONNURENGAM		61 SOUTH VAITHIYANATHAPURAM	INDIA	TAMIL NADU	VIRODHUNAGAR			626117		C12033500-12033500-	Amount for unclaimed and u	30.00	23-OCT-2022
LEEMA	X		NA			61 SRIRAM NAGAR OPP BALAJI NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI			620019		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
CAPT	GOVIND	DASCHAURASIA	LATE	SRI	FCCHAURASIA	61/53, RASULABAS PO CHVALARY I	INDIA	UTTAR PRADESH	ALLAHABAD			211004		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
KANDREGULA	VENKATA	RAMANA	NA			61-1-54 R K PURAM MALKAPURAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530011		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
MITA	ADHIKARY	SWAPAN	KUMAR	ADHIKARY		614 MAHISHILA GOVT COLONY AS	INDIA	WEST BENGAL	BURDWAN			713303		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PARITOSH	TOTLA	SUDHIR	TOTLA			615, MAHALAKSHI NAGAR, SECTOR	INDIA	MADHYA PRADESH	INDORE			452010		C12026200-12026200-	Amount for unclaimed and u	200.00	23-OCT-2022
VEGI	HEMALATHA		P	SRINIVAS		61-8-23/4 MALKAPURAM PRAKASH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530011		IN302236-IN302236-10	Amount for unclaimed and u	200.00	23-OCT-2022
RACHANA	RAMPRASAD	SONI	NA			619/620 MEN RD SURROUNDING	INDIA	MAHARASHTRA	BHIR			431127		C1203200-1203200-	Amount for unclaimed and u	200.00	23-OCT-2022
HARGOVIND	T	PRAJAPATI	TULSIBHAI	S	PRAJAPATI	61 ANUPAM SOCIETY AMBAWADI	INDIA	GUJARAT	MEHSANA			384002		IN302201-IN302201-10	Amount for unclaimed and u	800.00	23-OCT-2022
SHRUTY	SINGRODIA	DHIRENDRA	GUPTA			62, NEW MODEL APARTMENTS SE	INDIA	DELHI	NEW DELHI			110085		IN301209-IN301209-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARSOTAM	BHAI	PATEL	JOITARAM	PATEL		62 ANUPAM SOCIETY AMBAWADI	INDIA	GUJARAT	MEHSANA			384002		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
NEENA	JAIN		DHANYA	KUMAR	JAIN	62 DUBEY COLONY KATNI	INDIA	MADHYA PRADESH	KATNI			483501		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
A	R	SBALAJI	LATE	SHANMUGA	SUNDARAM	62 NACHINARKINEAR STREET NEAR	INDIA	TAMIL NADU	ERODE			638001		IN300394-IN300394-15	Amount for unclaimed and u	100.00	23-OCT-2022
S	K	YADAV	B	D	YADAV	62, MANAS NAGAR, SHAH GANJ, A	INDIA	UTTAR PRADESH	AGRA			282010		IN302269-IN302269-10	Amount for unclaimed and u	100.00	23-OCT-2022
ANIL	KHANDELWAL		NA			62/173 HARBANS MOHALLA, KAN	INDIA	UTTAR PRADESH	KANPUR			208001		C12033500-12033500-	Amount for unclaimed and u	400.00	23-OCT-2022
POORAN	SINGH	JADON	ROOP	SINGH	JADON	62/44 SHEOPUR ROAD SANGNER	INDIA	RAJASTHAN	JAIPUR			302011		IN301653-IN301653-10	Amount for unclaimed and u	1000.00	23-OCT-2022
CHANDRAN	P		PETHURU			62/5 3RD CROSS STREET RAJENDRA	INDIA	TAMIL NADU	TIRUNELVELI			627002		IN301637-IN301637-60	Amount for unclaimed and u	800.00	23-OCT-2022
DEOVART	TYAGI		JYOTI	PRASAD	TYAGI	62/6 CIVIL LINES ROORKEE UTTAR	INDIA	UTTARAKHAND	SAHARANPUR			247667		C13041400-13041400-	Amount for unclaimed and u	800.00	23-OCT-2022
RAMASAMY	RAVI		RAMASAMY			62/86H, TAYOR STREET, MULLAIVA	INDIA	TAMIL NADU	SALEM			636141		IN301696-IN301696-11	Amount for unclaimed and u	44.00	23-OCT-2022
SUSHILA	GOSWAMI		NA			62/A BRAHMA NAGAR ATARRA BAI	INDIA	UTTAR PRADESH	BANDA			210201		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
AVINASH	RAMCHANDRA	MOGHE	NA			62/A MAYUR COLONY, SINDUR, KO	INDIA	MAHARASHTRA	PUNE			411038					

SHIW	KUMAR	JHAWAR	LATE	HANUMAN	DASHIHAWAR	63 G T ROAD NORTH PILKHANA HO	INDIA	WEST BENGAL	HOWRAH		711101	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
C	P	RAJENDRAN	C	PALANISAMY		63 H KAMARAJAR NAGAR MANGAL	INDIA	TAMIL NADU	COIMBATORE		641664	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
IVLASH	JOHAR		NA			63 NEW BAIKARNA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN3002025-IN3002025-34	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	KUMAR	SARDA	JAI	NARAIN	SARDA	63 SHAHI KA BAGICHA KUCHAMN	INDIA	RAJASTHAN	MAKRANA		341508	C12033500-12033500	Amount for unclaimed and u	200.00	23-OCT-2022
NAVEEN	BAJAJ		ARJUN	DEV	BAJAJ	63, PUSHPANJALI EXTN DAYAL BAG	INDIA	UTTAR PRADESH	AGRA		282005	IN3011557-IN3011557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJASEKARAN	D	M	NA			63, SUBBIA PILLAI NAGAR AMMAL	INDIA	TAMIL NADU	MAYILADUTHURAI		609604	IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
AKGAIROLA			NA			63/4 LANE NO 7 TURNER ROAD, CA	INDIA	UTTARAKHAND	DEHRADUN		248002	IN301127-IN301127-13	Amount for unclaimed and u	1000.00	23-OCT-2022
GAJINDER	PAL	KAURANAND				630/2 NEW PALASA INDORE	INDIA	MADHYA PRADESH	INDORE		452001	IN300765-IN300765-10	Amount for unclaimed and u	400.00	23-OCT-2022
C	SHUBHADEEP	MITRA	LATE	CM	KARIAPPA	631 VIJAYANAGARA VAIKAT T	KINDIA	KARNATAKA	THUMBASSOGE		571218	IN300239-IN300239-11	Amount for unclaimed and u	16.00	23-OCT-2022
RAWINDER	SINGH		INDRAJIT	SINGH		633, MODEL TOWN, BHATINDA, PU	INDIA	PUNJAB	BHATINDA		151001	IN302365-IN302365-10	Amount for unclaimed and u	800.00	23-OCT-2022
BRU	LAL	LATE	SH	LSHEH		633/1716 BB COLLEGE ROAD USHA	INDIA	WEST BENGAL	BURDWAN		713301	IN300214-IN300214-14	Amount for unclaimed and u	160.00	23-OCT-2022
GOPAL	JI	MISRA	SRI	CHHOTY	LAL	6-342, KALAWATI PANT COLONY H	INDIA	UTTARAKHAND	HALDWANI		261319	IN301477-IN301477-26	Amount for unclaimed and u	800.00	23-OCT-2022
SHRUTI	SHAH		MIHIR	SHAH		636 BAGHAMBARI GADDI PO	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN3002025-IN3002025-34	Amount for unclaimed and u	200.00	23-OCT-2022
ZEUL	HASAN		ABDUL	GHAFOOR		6-3-661/77/B 'SHIVAM' SANGEETNA	INDIA	TELANGANA	HYDERABAD		500082	IN300394-IN300394-11	Amount for unclaimed and u	1400.00	23-OCT-2022
ATTAR	PAL	SINGH	KAMTA	PRASAD		638/1 JYOTI COLONY SHAHDARA DI	INDIA	DELHI	NEW DELHI		110032	PPL1731696	Amount for unclaimed and u	2.00	23-OCT-2022
S	VINOTHKUMAR		P	SUBRAMANIAM		639, E BLOCK PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020	IN3011557-IN3011557-26	Amount for unclaimed and u	1600.00	23-OCT-2022
U	MANJUNATH	RAO	U	SEETHARAM	RAO	64 3 AVINASHI GOUNDENPALAYAM	INDIA	TAMIL NADU	COIMBATORE		641602	IN300214-IN300214-14	Amount for unclaimed and u	100.00	23-OCT-2022
YAGNESH	NAVIN	PATEL	NAVIN	P	PATEL	64 B SARASWATI VRUNDANAN VAS	INDIA	MAHARASHTRA	AMRAVATHI		444607	IN300888-IN300888-14	Amount for unclaimed and u	2600.00	23-OCT-2022
V	S	ERATHISHKUMAR	ELAMARAN			64 HEERA NAGAR HARNI ROAD BAF	INDIA	GUJARAT	VADODARA		390001	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NITISH	KUMAR	DAS	LATE	MADAN	MOHANDAS	64 I P KOIL STREET THIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR		610001	IN300214-IN300214-13	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNAGOPAL	GOP		NA			64 NEHRU COLONY REGENT PARK	INDIA	WEST BENGAL	KOLKATA		700040	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
HITENDRAB	RAVAL		BABULALM	RAVAL		64 SAHID MAHAL D P NAGAR BELGI	INDIA	WEST BENGAL	KOLKATA		700056	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
VIVEK	KUMAR	JAIN	LATE	SH	BRURAJAIN	64, ANUPAM SOCIETY, AT- AMBAVI	INDIA	GUJARAT	MEHSANA		384002	IN301233-IN301233-10	Amount for unclaimed and u	400.00	23-OCT-2022
ASHUTOSH	GUPTA		JAGDISH	PRASAD	GUPTA	64, HOSPITAL CHAURAHALL, BHAW	INDIA	RAJASTHAN	JHALAWAR		326502	C13017701-12017701	Amount for unclaimed and u	150.00	23-OCT-2022
PRAVEEN	KUMAR	SINGH	DEV	VERMA		64, INDER ENCLAVE BALESHWAR	INDIA	UTTAR PRADESH	AGRA		282004	IN301157-IN301157-26	Amount for unclaimed and u	200.00	23-OCT-2022
AMBRISH	TRIPATHI		BRU	BIHARI		64, NARAIN VIHAR SIKANDRA AGR	INDIA	UTTAR PRADESH	AGRA		282007	IN301157-IN301157-26	Amount for unclaimed and u	200.00	23-OCT-2022
V	KARUPPIAH		NA			64, NAWAB YUMB ROAD TRAFFIC H	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301157-IN301157-26	Amount for unclaimed and u	600.00	23-OCT-2022
MAUREDDI	VENKATA	RAO	SURYA	NARAYANA	MURTYM	6-4/24 KALIAMMAN KORIE ST NEW	INDIA	TAMIL NADU	TUTICORIN		628018	PPL1067412	Amount for unclaimed and u	600.00	23-OCT-2022
ASHA	SINGH		NA			64/5/12/A RAM NAGAR SRI HARIPU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530011	IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDER	PAL	SINGH	HUKAM	CHAND		643 A NAWAB YUSUF ALI ROAD CIV	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
PARVEEN	KUMAR		CHANDER	PAL	SINGH	644/21 NARTHREN BYE PASS AZAD	INDIA	HARYANA	ROHTAK		124001	IN300966-IN300966-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	AGARWAL		RAM	NIWAS	GUPTA	644/21 NORTHERN BYE PASS NEAR	INDIA	HARYANA	ROHTAK		124001	IN300966-IN300966-10	Amount for unclaimed and u	400.00	23-OCT-2022
KIRTIKUMAR	RAMBHAJ	PATEL	PATEL	RAMBHAJ	BHUSDARDAS	647 CHOTE GOPAL JE MANDIR K	INDIA	RAJASTHAN	BIKANER		334001	C12029900-12029900	Amount for unclaimed and u	18.00	23-OCT-2022
GIRISH	CHANDRA	JOSHI	D			64-B/ GREEN PARK SOCI, V-2, MOD	INDIA	GUJARAT	MEHSANA		384002	C12044400-12044400	Amount for unclaimed and u	20.00	23-OCT-2022
SMT	RENUAGARWAL		SRI	AIJAYKUMARAGARWAL		64-C, KURMANCHAL NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301157-IN301157-26	Amount for unclaimed and u	200.00	23-OCT-2022
FARID	AHMED		NA			65 NEW RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA		282002	IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
JYOTI	JEEVAN	SALUNKE	JEEVAN	VENKATRAO	SALUNKE	65 FAWWARA CHAUK UJAIN MP	INDIA	MADHYA PRADESH	UJAIN		456001	IN300888-IN300888-13	Amount for unclaimed and u	600.00	23-OCT-2022
SAEED	AHMED		NA			65 JAMALPUR TAL-ALSA LATUR MA	INDIA	MAHARASHTRA	LATUR		413520	C12010600-12010600	Amount for unclaimed and u	100.00	23-OCT-2022
OM	PRAKASH	VERMA	NAND	LAL	BAIRWA	65 NEW ROAD UJAIN UJAIN MP	INDIA	MADHYA PRADESH	UJAIN		456001	IN300888-IN300888-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	KHELAWAN		CHHATE			65, PADMAVATI COLONY-B KINGS	INDIA	RAJASTHAN	JAIPIUR		302020	IN301157-IN301157-26	Amount for unclaimed and u	200.00	23-OCT-2022
J	SAI	SUNDRARAVENKAT		JANAKIRAMAN		65/101 ABUBAKRUPUR NEAR HARN	INDIA	UTTAR PRADESH	ALLAHABAD		211012	IN301157-IN301157-26	Amount for unclaimed and u	800.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/12 2ND FLOOR KRISHNA REDDY	INDIA	KARNATAKA	BANGALORE		560108	IN301135-IN301135-28	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1719418	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1719419	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1719420	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	LT	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1719421	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1719422	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1719423	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720111	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720112	Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720113	Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720114	Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720115	Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720116	Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720117	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720118	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720119	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720120	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720155	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720156	Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720157	Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720158	Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720159	Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720160	Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720161	Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720162	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720163	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720164	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720165	Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720166	Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720195	Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720196	Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720197	Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720198	Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720199	Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	KGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720200	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720201	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720202	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720203	Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KLGUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL1720204	Amount for unclaimed and u		

SUDHIR	KUMAR	GUPTA	LATE	SH	KL	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL720271		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL720272		Amount for unclaimed and u	2.00	23-OCT-2022	
MEGHNA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL720273		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KL	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL724022		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KL	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL724023		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KL	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL724024		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KL	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL724025		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	L	SH	KL	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL724026		Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728676		Amount for unclaimed and u	2.00	23-OCT-2022	
RAHUL	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728677		Amount for unclaimed and u	2.00	23-OCT-2022	
RAHUL	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728678		Amount for unclaimed and u	2.00	23-OCT-2022	
RAHUL	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728679		Amount for unclaimed and u	2.00	23-OCT-2022	
RAHUL	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728680		Amount for unclaimed and u	2.00	23-OCT-2022	
RAHUL	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728681		Amount for unclaimed and u	2.00	23-OCT-2022	
RAHUL	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728682		Amount for unclaimed and u	2.00	23-OCT-2022	
MEGHNA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728683		Amount for unclaimed and u	2.00	23-OCT-2022	
MEGHNA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728684		Amount for unclaimed and u	2.00	23-OCT-2022	
MEGHNA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728685		Amount for unclaimed and u	2.00	23-OCT-2022	
MEGHNA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728686		Amount for unclaimed and u	2.00	23-OCT-2022	
MEGHNA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728687		Amount for unclaimed and u	2.00	23-OCT-2022	
MEGHNA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728688		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728689		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728690		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728691		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728692		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728693		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728694		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728695		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728696		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728697		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728698		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728699		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728700		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728701		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728702		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728703		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728704		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728705		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728706		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728707		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728708		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728709		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728710		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728711		Amount for unclaimed and u	2.00	23-OCT-2022	
USHA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL728712		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHIR	KUMAR	GUPTA	NA				65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI		110005	PPL950671		Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719111		Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719112		Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719113		Amount for unclaimed and u	2.00	23-OCT-2022
SHEWTA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719114		Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719115		Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719116		Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719117		Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719118		Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719119		Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719120		Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719121		Amount for unclaimed and u	2.00	23-OCT-2022
MEGHNA	GUPTA		SH	S	K	GUPTA	65/67 NEW ROHTAK ROAD NEW D	INDIA	DELHI	NEW DELHI			PPL719122		Amount for unclaimed and u	2.00	23-OCT-2022
SALINA	ASMAT	ZAIDI	LATE	MOHD	ATIQUEFAROOQUI		650 528 1 WASIABAD NOORULLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	BABURAO	GAIKWAD	BABURAO	GAIKWAD			650 ANANDWADI MANMAD TAL NJ	INDIA	MAHARASHTRA	NASIK		423104		IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	SHARMA	DURG	DASS	SHARMA			650/A GANDHI NAGAR JAMMU JAL	INDIA	JAMMU AND KASHMIR	JAMMU		180004		C12010600-12010600	Amount for unclaimed and u	166.00	23-OCT-2022
PAVAN	KUMAR	GOYALHUF	NA				651, GITA DEVI SCHOOL RAIGARH	INDIA	RAJASTHAN	RATANGARH		331023		C12029200-12029200	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	CHAND	MANKOTIA	TUNIA	CHAND	MANKOTIA		651/36, GANGA ENCLAVE SANIK C	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12044700-12044700	Amount for unclaimed and u	100.00	23-OCT-2022
PADALA	VARA	PRASAD	NA				65-4-345/A OPP SAI BABA TEMPLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JISON	GEORGE		GEORGE				656 8 269 VADAKKAL 3 PUNNATHU	INDIA	KERALA	MUVATTUPUZHA		686639		C12013300-12013300	Amount for unclaimed and u	40.00	23-OCT-2022
SANJAY	NAMDEVRAO	DESAI	NAMDEVRAO				658/2 SANMITRA HOUSING SOCIETI	INDIA	MAHARASHTRA	SATARA		415605		IN300450-IN300450-86	Amount for unclaimed and u	200.00	23-OCT-2022
SHANE	MEHDI		LATE	SHRI	SHANEMEHI		659/12, II FLOOR ZAKIR NAGAR	OHINDIA	DELHI	NEW DELHI		110025		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNA	MUKHERJEE		ASHISH	MUKHERJEE			659/A NAVIN MITRA ROAD BURJ	INDIA	JHARKHAND	RANCHI		834001		IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
SMT	LAXMIKANTA		ASHOK	KUMAR			66 OPP. GIRLS SCHOOL POST OFFI	INDIA	RAJASTHAN	JHALAWAR		326502		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
ACHARYA	KARTIK	PANKAJKUMAR	ACHARYA	PANKAJKUMAR	INDRAVEDAN		66 UPKAR SOCIETY NEAR AMRAKU	INDIA	GUJARAT	VADODARA		390007		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
CHANDRAKANT	V	KOTARI	VISANJI				66, 67, DEV AVENUE, B/H, LEVA P	INDIA	GUJARAT	BHUJ		370001		IN300974-IN300974-10	Amount for unclaimed and u	100.00	23-OCT-2022
PRADIP	KUMAR	MISRA	SRI	SHREEKRISHNA	MISRA		66, LAKHANPUR HOUSING SOCIETY	INDIA	UTTAR PRADESH	KANPUR		208024		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	JAIN		PREM	CHAND	JAIN		66, RAVI SHANKAR NAGAR, UJAIN	INDIA	MADHYA PRADESH	UJAIN		456010		IN301983-IN301983-10	Amount for unclaimed and u	400.00	23-OCT-2022
GANGA	DALAKOTI		SHRI	ODDALKOTI			66,KALINDI ENCLAVE BALIULWA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and u	1000.00	23-OCT-2022
BABITA	ARYA		MR	BAPALARYA			66, STREET NO 5 OLD ARJUN NAG	INDIA	DELHI	NEW DELHI		110051		IN302092-IN302092-16	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	KUMAR		VED	PARKASH			662 SECTOR 10 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY		134109		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022
P	MALINI		D	S	VPRASAD		6-630 VIMANAPURI COLONY OUTH	INDIA	TELANGANA	HYDERABAD		500055		IN300294-IN300294-13	Amount for unclaimed and u	600.00	23-OCT-2022
SUSHIL	SARAF	KAILASH	CHANDRA	SARAF			664 C LACHCHIPUR INDUSTRIAL	ARINDIA	UTTAR PRADESH	GORAKHPUR		273015		IN301127-IN301127-14	Amount for unclaimed and u	1400.00	23-OCT-2022
T	R	MURALI	T	R	RAMACHARI		67 5 ZWARD NO 76 THIRUVALLUVA	INDIA	TAMIL NADU	CHENNAI		600094		C12029900-12029900	Amount for unclaimed and u	4.00	23-OCT-2022
VIDYA	RAJA	GOPAL	RAMANUJAM	RAJAGOPAL			67 8TH MAIN 8TH CROSS K N RO	ADINDIA	KARNATAKA	MYSORE		570009		IN300214-IN300214-10	Amount for unclaimed and u	800.00	23-OCT-2022
INDERJEET	KAUR	CHUGH	CHARANJEET														

LATHA	SWAMINATHAN	SWAMINATHAN			67/61 A Giri Road Srinivasapuram	TAMIL NADU	THANJAVUR		613009		IN301774-IN301774-10	Amount for unclaimed and u	50.00	23-OCT-2022
LIYAKAT	ABDULKADIR	SHAIKH	NA		67/A MAHALAR PETH, SATARA, MA	MAHARASHTRA	SATARA		415002		IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
A	KRISHNA	PRASAD	NAGARAJAN		6-7-3-3 AYYAGARI VEDHI GUNUPINDI	ANDHRA PRADESH	ELURU		534201		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	SHARMA	NA			675/B 12 GEETA NAGRI AMBALA CI	HARYANA	AMBALA CITY		134007		IN300476-IN300476-42	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	KUMAR	BHATANAGAR	JAGDISH	SWAROOP	67-B UTSAV MAHANAGAR PART I B	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVEEN	KUMAR	GOEL	SH	PREM	68 MALHOOPURA 1 MUZAFFAR N	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302236-IN302236-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUDESH	RANI	KAPOOR	SARDARIALL	KHANNA	68 MURSI LINS GHERA JAGDALPUR	CHHATTISGARH	JAGDALPUR		494001		C12018600-12018600	Amount for unclaimed and u	144.00	23-OCT-2022
N	P		SARDARIALL	KHANNA	68 PRAKASH VIHAR HARIDWAR RO	UTTARAKHAND	DEHRADUN		248001		IN301653-IN301653-10	Amount for unclaimed and u	1000.00	23-OCT-2022
RAGINI	RASTOGI	NA	SHRI	RAGUNATH	68 NAPIER ROAD PART II THAKUR	UTTAR PRADESH	LUCKNOW		226003		IN301330-IN301330-11	Amount for unclaimed and u	100.00	23-OCT-2022
GOURI	SHANKAR	PADHI	LATE	SATYABADI	68/1 LAXMI VIHAR PO SANIK SCH	ORISSA	BHUBANESHWAR		751005		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PRF	MRS	ARJUNKUMARIM	GOURI	SHANKAR	68/1 LAXMI VIHAR PO SANIK SCH	ORISSA	BHUBANESHWAR		751005		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
RAM	CHANDRA	AGNIHOTRI	LATE	SD	68/26M CHHITWAPUR PAJAWA (G)	UTTAR PRADESH	LUCKNOW		226001		IN300556-IN300556-10	Amount for unclaimed and u	1000.00	23-OCT-2022
GHANSHYAM	SINGH	NAROOKA	LET	KARAN	68/84 PRATAP NAGAR SANGANER	INDIA	RAJASTHAN	JAIPUR	320201		C12012101-12012101	Amount for unclaimed and u	400.00	23-OCT-2022
S	SRIDHAR	P	VS	RINIVASAN	684 SECTOR 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	102102		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
HASHIM	ALI		NAJIM	ALI	684, D-BLOCK PANKI KANPUR	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-23	Amount for unclaimed and u	1200.00	23-OCT-2022
SHAIKESH	VINODBHAI	SONI	VINODBHAI	KISHANBHAI	687, KANPURA FALIYU JAIN DEHAR	GUJARAT	SURAT		394650		IN300982-IN300982-10	Amount for unclaimed and u	100.00	23-OCT-2022
UMESH	ATCHUT	SARDESAI	ATCHUT	SARDESAI	687/ A ATCHUT ALTO TORDIA SALV	INDIA	GOA	PANAJI	403521		IN300360-IN300360-10	Amount for unclaimed and u	200.00	23-OCT-2022
VARADAPPAGAR	VENKATA	REDDY	NA		6-8-955 4TH BLOCK SREENIVASA N	ANDHRA PRADESH	TIRUPATI		517501		IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
P	SURESH	GANDHI	S	PALANICHAMY	68-A KATHA NADAR STREET SIVAK	TAMIL NADU	VIRUDHUNAGAR		626123		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BACHI	RAM	SALEKAR	MAROTI	RAO	69- BREMPURI NIRANJANPUR DEH	UTTARAKHAND	DEHRADUN		248001		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
ABHISHEK	RAO	SALEKAR	RAO	SALEKAR	69 KUNDLESHWAR ROAD NO 14 B	MADHYA PRADESH	KHANDWA		450001		IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022
ABHISHEK	SETT	UTTAM	KUMAR	SETT	69 MANICKTALA ST KOLKATA WE	WEST BENGAL	KOLKATA		700006		IN300214-IN300214-11	Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	JAIN	C	JAIN	C	69, Himvarsha Apartment 103, IP E	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
LALT	GUPTA	SRI	RAMA	KANT GUPTA	69, KATRA BAZAR PO -KAKORI LUCH	UTTAR PRADESH	BANTHRA		227107		C12039800-12039800	Amount for unclaimed and u	200.00	23-OCT-2022
RAHLAD	ROY	AGARAWALLA	BIHARI	LAL	69, STATION ROAD BURINPUR (PAR	WEST BENGAL	BURDWAN		713315		C12038400-12038400	Amount for unclaimed and u	30.00	23-OCT-2022
MULKH	RAJ	SIKKA	RAM	DHAN	69/16 PARA MOHALLA ROHTAK (H	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and u	20.00	23-OCT-2022
SAFDER	ALI	KHAN	NA		69/5 T.N.BANERJEE ROAD, PATNA	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-11	Amount for unclaimed and u	1000.00	23-OCT-2022
N	RAMAIIYAH		NAMASIVAYAM		691 PERIYAR NAGAR R G PURAM P	TAMIL NADU	PUDUKKOTTAI		622003		IN300513-IN300513-13	Amount for unclaimed and u	8.00	23-OCT-2022
SHAIKH	ASHFAQUE	HAFIZ	YUSUF	SHAIKH	694 - A GURURWAR PETH PUNE PUN	MAHARASHTRA	PUNE		411042		IN303116-IN303116-10	Amount for unclaimed and u	30.00	23-OCT-2022
MAHENDAR	KAUR		TARNIIT	SINGH	694/8-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAVINDRA	KUMAR	BHATIA	NA		699 L MODEL TOWN MAL ROAD J	PUNJAB	JALANDHAR		144001	PPL654106		Amount for unclaimed and u	200.00	23-OCT-2022
POULOMI	SARKAR	PRASANTA	DAS		6B,GOPAL MISHRA ROAD PO-BEHA	WEST BENGAL	KOLKATA		700034		IN300214-IN300214-14	Amount for unclaimed and u	200.00	23-OCT-2022
PALLIATH	BALACHANDRAN	LATE	MR	CGKURUP	6B2 CENTRAL PARK ARTS CIVIL L	INDIA	KERALA	TRICHUR	680004		IN301637-IN301637-44	Amount for unclaimed and u	60.00	23-OCT-2022
POTTI	SRINIVAS	PUNNARAO			6B-2-3/9 H/O CH RAMACHANDRA	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-14	Amount for unclaimed and u	150.00	23-OCT-2022
N	KEN	THOUMOUNG	N	K	6-C GOLDEN WOODS LUKURIA MO	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	AGRAWAL	NA			6-CENTRAL ESTATE NEAR DEV BIHA	INDIA	UTTAR PRADESH	BAREILLY	243005		C12061200-12061200	Amount for unclaimed and u	400.00	23-OCT-2022
MOHANLAL	SUNDERDAS	MADHU	NA		6J-348, KUDI BHAGTASAN HOUSIN	INDIA	RAJASTHAN	JODHPUR	342001		C12017300-12017300	Amount for unclaimed and u	200.00	23-OCT-2022
REVANASIDDAY	SHIVAMURTHY	ARADHYAMATH	SHIVAMURTHAYYA	ARADHYAMATH	6TH CROSS RAJESHWARI NAGAR O	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and u	20.00	23-OCT-2022
UTTARA	P	CHAVANDE	P	SHAIKH	6TH FLOOR 1615 PRABHA SMRUTI	INDIA	MAHARASHTRA	MUMBAI	400062		IN300732-IN300732-10	Amount for unclaimed and u	200.00	23-OCT-2022
MASUD	MAHMAD	NIZAMSHAIKH	NIZAM		6TH ROYAL APARTMENT NEAR PAT	INDIA	GUJARAT	ANKLESHWAR	393001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SIHMAANDRA	AGARWAL	NA			7, YAMUNOTRI COLONY KAMLA N	INDIA	UTTAR PRADESH	AGRA	282004		C12021400-12021400	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	AGRAWAL	NA			7/ 77 PANCHMAHALLA, GAYA BIHA	INDIA	BIHAR	GAYA	823001		C12016403-12016403	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	KEDIA	D	P	KEDIA	7 10 214 B DEDAKALI ROAD DHANI	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN302025-IN302025-34	Amount for unclaimed and u	2000.00	23-OCT-2022
ASHA	KEDIA	AMIT	KEDIA		7 10 214 B DEDAKALI ROAD SHANTI	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN302025-IN302025-34	Amount for unclaimed and u	2000.00	23-OCT-2022
VANUMU	PUSHPALATHA	VANUMU	SURYA	NAGESWARARAO	7 15 7/2 NEAR PADMAJAI HOSPITAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAYA	KONDAMADUGULA	K		SANJEEVAREDDI	7 - 2 - 7, VENIGANDLA PEDAKAKANI	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509		IN300476-IN300476-40	Amount for unclaimed and u	400.00	23-OCT-2022
SIDDIQUE	N	K	NA		7 277 A THE KKEVALIKUNNUMMA	INDIA	KERALA	CALICUT	673019		C13041400-13041400	Amount for unclaimed and u	60.00	23-OCT-2022
SUBHASH	CHANDRA	SHARMA	CHAGAN	SHARMA	7 298 NEW VIDHYA DHA NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302023		C1201300-12013000	Amount for unclaimed and u	1600.00	23-OCT-2022
K	RAVI	KUMAR	NA		7 - 336 A 7 BHAGYA NAGAR COLON	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
RAGHAVENDRA	GUDURI	G	LAXMAIAH		7 6 124 A SRLATA HOSPITAL VIDYA	INDIA	TELANGANA	JAGTIAL	505327		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
YAKUBALI	AMINMIYA	SAIYAD	AMINMIYA	N	7 A GREEN PARK B/H RADHAVIHAR	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
KAMALESHKUMAR	RAMANBHAI	PATEL	RAMANBHAI	JOITARAM	7 AMAR SOCIETY VISNAGAR ROAD	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
RAJNIKANT	MAGANBHAI	PATEL	MAGANBHAI		7 AT & POST MOHNI TAL. CHORYAS	INDIA	GUJARAT	SURAT	394345		C12010700-12010700	Amount for unclaimed and u	110.00	23-OCT-2022
MINA	VIRESH	DOSHI	NA		7 AVANTIKA APPARTMENT 2ND FL	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-10	Amount for unclaimed and u	12.00	23-OCT-2022
MONIKA	SINGH	NA			7 B SECTOR 14A NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300011-IN300011-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	KOTHARI	SHREE	PRAKASH	KOTHARI	7 BIPLABI RASH BEHARI BASU ROAD	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-20	Amount for unclaimed and u	50.00	23-OCT-2022
SATYAPAL	PRAYAG	PRASAD	PRAYAG	PRASAD	7 DREMLAND SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002		IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
M	C	MADAYYA	BHUKATIRA		7 NEWTON ROAD NO 14 04 ELMIR	SINGAPORE	NA	CHENNAI	600016		IN301151-IN301151-20	Amount for unclaimed and u	3000.00	23-OCT-2022
V	BHARATHI	D	VSAN		7 PHASE I WOOD CREEK COUNTER	INDIA	TAMIL NADU	CHENNAI	600016		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SUDHIR	KUMAR	ARORA	KRISHAN	LAL	7 - RATAN DEEP COMPLEX BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		C12020600-12020600	Amount for unclaimed and u	600.00	23-OCT-2022
PARESH	KUMARBHAI	MANGTANI	KUMARBHAI	KHEMCHAND	7 SANSKAR NAGAR SOCIETY BHATA	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-10	Amount for unclaimed and u	2.00	23-OCT-2022
S	SIVAKUMAR	B	SUNDARA	RAMAN	7 SBI OFFICERS COLONY LAWSONS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301080-IN301080-22	Amount for unclaimed and u	100.00	23-OCT-2022
KALPESHKUMAR	MOHANLAL	SHAH	MOHANLAL	GAMNACHAND	7 SHEFALI APARTMENT BH KALPAN	INDIA	GUJARAT	ANAND	388001		C13041400-13041400	Amount for unclaimed and u	396.00	23-OCT-2022
RAVI	RASTOGI	JAY	PRAKASH		7 VIJAY NAGAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002		IN300708-IN300708-10	Amount for unclaimed and u	400.00	23-OCT-2022
MEHUL	BHATT	CHANDRAKANTBHAI	BHATT		7 VRUNDA DUPLEX VAGHODA ROAD	INDIA	GUJARAT	VADODARA	390019		IN300513-IN300513-11	Amount for unclaimed and u	40.00	23-OCT-2022
KAVITA	SADASHIV	BHAMRAY	SADASHIV		7, 'MANAS' BUNGLOW, B/H H.P.T C	INDIA	MAHARASHTRA	NASIK	422005		C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
ALOK	SINGHAL	SHRI	S	BSINGHAL	7, MOH. CHAU FIROZABAD U.P.	INDIA	UTTAR PRADESH	AGRA	283203		C12016400-12016400	Amount for unclaimed and u	200.00	23-OCT-2022
B	N	SHARMA	LATE	SHRI	7, NEW ROAD NEAR BY M K P COLL	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESHBHAI	VALIJBHAI	ODDIA	NA		7, TEJA PARK B/H MOTHER S SCH	INDIA	GUJARAT	VADODARA	390015		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
JUGALKISHOR	NATAVERLAL	DERASHRI	NATAVERLAL	MAYASHANKAR	7, TIRUPATI NAGAR OPP. RADHA K	INDIA	GUJARAT	RAIKOT	360007		C12018000-12018000	Amount for unclaimed and u	400.00	23-OCT-2022
USHASINI	SUNIT	PIMPLE	SUNIT	P	7/A. NEW PROFESSIONAL FLATS K	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PANDYA	MUKUL	PURSHOTTAMBH			7/1, JIVAN NAGAR, VAIBHAV, RAIY	INDIA	GUJARAT	RAIKOT	360005		IN300974-IN300974-10	Amount for unclaimed and u	400.00	23-OCT-2022
RANJEET	KUMAR	SHRI	KHUB	SINGH	7/1A, ASHRWAD ENCLAVE, DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404	Amount for unclaimed and u	400.00	23-OCT-2022
BIMAL	CHAKRABORTY	LATE	U	CHAKRABORTY	7/11 GORAKHABASI ROAD BHARAT	INDIA	WEST BENGAL	KOLKATA	700028		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
M	MOHAMMEDHAJAKUTHBUDEN		S	MTHAMIM	7/1181/B, NADUMIL NAL STREET, A	INDIA	TAMIL NADU	NAGAPATTINAM	611101		C12010900-12010900	Amount for unclaimed and u	100.00	23-OCT-2022
G	VASU	LUNABALAN			7/12 PERIYARNAGAR, UPPILIPALAY	INDIA	TAMIL NADU	COIMBATORE	641014		C12044700-12044700	Amount for unclaimed and u	16.00	23-OCT-2022
D	SOREN	NA			7/13 GNFC TOWNSHIP NARMADAN	INDIA	GUJARAT	BHARUCH	392015		IN300476-IN300476-40	Amount for unclaimed and u	400.00	23-OCT-2022
MOHIT	SHRIVASTAVA	LATE	J	GSHRIVASTAVA	7/14 TYPE-7 MACT CAMPUS BHOP	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RADHA	GOVIND	ONKAR	SINGH		7/17, M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022
BRAJESH	KR</													

AKSHAY	DHARIWAL	SUDHIR	DHARIWAL		7/5 ALAKHNANDA NAGAR	UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456001	C12043300-12043300	Amount for unclaimed and u	100.00	23-OCT-2022
HARI	NARAYANA	JHAWAR	MOHAN	LAL	7/5/203/1 JAWAHAR NAGAR	RAICINDIA		KARNATAKA	RAICHUR HO		584101	IN301926-IN301926-36	Amount for unclaimed and u	1000.00	23-OCT-2022
R	MOHANA		R	RANGANATHAN	7/53 PADMA NEHRU ST RAMNAGAR	INDIA		TAMIL NADU	COIMBATORE		641009	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHVENDRA	SINGH		SRI	V	7/563, VIKAS NAGAR	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
VIVEK	BANSAL		SHRI	MURARI	7/64, PATHWARI AGRA U.P.	INDIA		UTTAR PRADESH	AGRA		282004	C12021400-12021400	Amount for unclaimed and u	1000.00	23-OCT-2022
SHANKAR	DATTOBA	SATPUTE	NA		7/731 SHRI LAXMIDATTIA NIWAS B	INDIA		MAHARASHTRA	CHALKARANJII		416115	IN300450-IN300450-88	Amount for unclaimed and u	800.00	23-OCT-2022
CHANDRASHEKHAR	AVADHUT	KULKARNI	AVADHUT		7/740 CHOPRA BUILDING YAWAL R	INDIA		MAHARASHTRA	BHUSAWAL		425201	C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDER	WALTER	EARNEST	WALTER		7/9 SWAGAT RESIDENCY MOTERA	INDIA		GUJARAT	GANDHI NAGAR		382424	IN300476-IN300476-44	Amount for unclaimed and u	3000.00	23-OCT-2022
RAM	PRASAD	YADAV	BNYADAV		7/9/117 GANDHI NAGAR NAKA FAJ	INDIA		UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
KANWAL	KUMAR	SARDANA	NA		7/96 GLETA COLONY FRONT-SIDE	INDIA		DELHI	NEW DELHI		110031	IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
MEENA	TRIPATHI	NA			7/A, KRISHNA VIHAR TATNAPUR MC	INDIA		MADHYA PRADESH	GWALIOR		474011	C12016400-12016400	Amount for unclaimed and u	200.00	23-OCT-2022
PRITI	KETAN	DESAI	KETAN	B	7/B, SAI-KRUPA AJAY COLONY NIZA	INDIA		GUJARAT	VADODARA		390002	C13016700-13016700	Amount for unclaimed and u	200.00	23-OCT-2022
CHHAYA	SANDEEP	SAWANT	NA		7/D, YAMUNA NAGAR COMPLEX D	INDIA		MAHARASHTRA	NASIK		422008	C12020000-12020000	Amount for unclaimed and u	200.00	23-OCT-2022
NIHARIKA	L	CHRISTIAN	LINUS	D	7/E LEBANON MALINGANG OPP GH	INDIA	CHRISTIAN	GUJARAT	VADODARA		390002	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
MAKWANA	CHAMPABEN	SADABHAI	SADABHAI	V	70 AMRUTPARK SOCIETY OPP. SUN	INDIA	MAKWANA	GUJARAT	MEHSANA		384001	IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	KUMAR	JAIN	SAMRATH	MAL	70 BADA SARAFIA BAZAR UJAIN	INDIA		MADHYA PRADESH	UJJAIN		456006	IN301330-IN301330-11	Amount for unclaimed and u	50.00	23-OCT-2022
KUMUDINI	SHUKLA		PRABHA	KANT	70, MINI HIG DAYANAND VIHAR PH	INDIA	SHUKLA	UTTAR PRADESH	KANPUR		208017	IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
GEO	THOMAS		THOMAS		70 3/ 40 VELIYATHUMARIYIL HOUS	INDIA		KERALA	MUVATTUPUZHA		686677	IN301895-IN301895-14	Amount for unclaimed and u	30.00	23-OCT-2022
SHOBANA	RAFI		NA		70 PHOENIX SS COLONY 2ND STREE	INDIA		TAMIL NADU	DINDIGUL		624101	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
ARNAB	KUMAR	HAZRA	SAKSHI	GOPAL	70 RUBI CINEMA LANE KHALIBILL	INDIA	HAZRA	WEST BENGAL	BURDWAN		713101	IN302236-IN302236-11	Amount for unclaimed and u	50.00	23-OCT-2022
BRAHMANSHU	DWIVEDI		RAM	JIWAN	70 VIVEK VIHAR POST JWALAPUR	INDIA	DWIVEDI	UTTARAKHAND	HARDWAR		294907	IN301330-IN301330-11	Amount for unclaimed and u	200.00	23-OCT-2022
SOMASUNDARAM	KARUPPASAMY		SOMASUNDARAM		70 WEST CAR STREET VELLA KOTTA	INDIA		TAMIL NADU	VIROOHUNAGAR		626101	IN301696-IN301696-11	Amount for unclaimed and u	60.00	23-OCT-2022
PRABHAT	KUMAR	SRIVASTAVA	NA		70, LINE BAZAR INSPECTION HOUS	INDIA		UTTAR PRADESH	JAINPUR		222002	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	AGARWAL	LATE	H	DAGARWAL	70, PUSHPANALI BAGH PHASE D	INDIA		UTTAR PRADESH	AGRA		282005	IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022
ANIL	GUPTA	BRUJMOHAN	GUPTA		70/2 BHAWANI PUR COLONY ANNA	INDIA		MADHYA PRADESH	INDORE		453009	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR	MISHRA	NIHANJAN	PRASAD	70/2 SHIVNAGAR COLONY NEAR GH	INDIA	MISHRA	MADHYA PRADESH	JABALPUR		482003	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANANT	AMRUT	PATIL	AMRUT	BHAVRAO	701 VASTU THE RESIDENCY CHS LR	INDIA		MAHARASHTRA	THANE		400604	IN300513-IN300513-13	Amount for unclaimed and u	40.00	23-OCT-2022
NAJMUUNNISA	MUNAF	KHAN	NA		701/A AMBER CO HOU SOCIETY NAY	INDIA		MAHARASHTRA	THANE		401107	C12044700-12044700	Amount for unclaimed and u	8.00	23-OCT-2022
JAGJIVAN	BHAI	JOITARAM	NA		701-8 KRISHNA APTS SEETAL NAG	INDIA		MAHARASHTRA	MUMBAI		400101	PPL678158	Amount for unclaimed and u	200.00	23-OCT-2022
KALPANA	GROVER		ANURAG	GROVER	702 C WING ISM HOUSE 898 1 MIN	INDIA		MAHARASHTRA	MUMBAI		400012	IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022
M	PETER		V	J	702 M T H ROAD PATTABIRAM CH	INDIA	MATHEWS	TAMIL NADU	CHENNAI		600072	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRASEKAR	BHASKARAN		CHANDRASEKARAN		702 PRIME TOWERS NEAR D MART	INDIA		MAHARASHTRA	NAVI MUMBAI		400706	IN300214-IN300214-11	Amount for unclaimed and u	100.00	23-OCT-2022
CHANDRA	PRAKASH	SINGH	HARDOI	UTTI	702,SUBHASH NAGAR HARDOI	INDIA		UTTAR PRADESH	HARDOI		241001	C12013200-12013200	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDER	KUMAR	JAIN	NA		705 D/17 WARD NO 3 GALI KUTI W	INDIA		DELHI	NEW DELHI		110030	PPL950253	Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	JAIN	NA	NA		705 D/17 WARD NO 3 GALI KUTI W	INDIA		DELHI	NEW DELHI		110030	IN301127-IN301127-15	Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	JAIN	NA	NA		705D/17 WARD NO 3 GALI KUTI W	INDIA		DELHI	NEW DELHI		110030	PPL950744	Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	JAIN	NA	NA		705D/17 WARD NO 3 GALI LEKHNA	INDIA		DELHI	NEW DELHI		110030	PPL950262	Amount for unclaimed and u	2.00	23-OCT-2022
MEHUL	MAHENDRA	SHAH	NA		706 PADMANEMI CO OP HSG SOC	INDIA		GUJARAT	VALSAD		396001	IN301549-IN301549-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDER	RAINA	SH	AMARNATHRAINA		707 A Gandhi Nagar Jammu	INDIA		JAMMU AND KASHMIR	JAMMU		180004	IN302349-IN302349-14	Amount for unclaimed and u	400.00	23-OCT-2022
LALJI	PRASAD	CHAURASIA	PRASAD		707 CHOWK FAIZABAD UTTAR PRA	INDIA		UTTAR PRADESH	FAIZABAD		224001	C12013200-12013200	Amount for unclaimed and u	60.00	23-OCT-2022
MANOJ	SHANTILAL	SHAH	SHANTILAL		707 CHANDRASEKAR SOK D BLDG	INDIA		MAHARASHTRA	PUNE		411037	C12071000-12071000	Amount for unclaimed and u	116.00	23-OCT-2022
MANITA	DUA	LATE	SHRI	VIRENDERKUMARDUA	709 A RISHI NAGAR SHAKUR RASTI	INDIA		DELHI	NEW DELHI		110034	IN301330-IN301330-24	Amount for unclaimed and u	200.00	23-OCT-2022
ARJUN	KUMAR	NA			709 DAYANAND NAGAR SHAMLI	INDIA		UTTARAKHAND	SAHARANPUR		247776	PPL531998	Amount for unclaimed and u	400.00	23-OCT-2022
SEEMA	ARORA	HARISH	ARORA		709 SECTOR-14, SONEPAT, HARYA	INDIA		HARYANA	SONEPAT		131001	IN300870-IN300870-24	Amount for unclaimed and u	132.00	23-OCT-2022
PREM	SINGH	NA			70F, POCKET-1 MAYUR VIHAR PHAS	INDIA		DELHI	NEW DELHI		110091	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
SMIT	GUNJANNOTANI	SHRI	PRAKASH	NOTANI	71 COMFORT PARK AYOHTDA BY PL	INDIA		MADHYA PRADESH	BHOPAL		462021	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PREMJIBHAI	P	KATEL	PARSHOTTAMDAS	H	71 SHAILJA GREENS RADAHANPUR	INDIA	PATEL	GUJARAT	MEHSANA		384002	IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
SIDDAPPA	V	K	KALAPPA		71, DHANUGALA, VIRAJPETI, KODA	INDIA		KARNATAKA	THUMBASOGE		571218	C12044700-12044700	Amount for unclaimed and u	42.00	23-OCT-2022
SHASHI	GOYAL	LAL	S	PGOYAL	71, PLA SECTOR-15 HISAR HISAR	INDIA		HARYANA	HISSAR		125001	C12037200-12037200	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	BANSAL	MR	O	71,JALIM SINGH K GOTH, DAHI MA	INDIA		MADHYA PRADESH	GWALIOR		474001	C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	JODHPURKAR		HANUMANT	RAO	71,TILAK MARG NIVALI ROAD SEN	INDIA	JODHPURKAR	MADHYA PRADESH	KHARGAON		451666	C12010608-12010608	Amount for unclaimed and u	200.00	23-OCT-2022
MADANLAL	RAMDIN	LOHIYA	RAO		7-1-107 KUCHAR OTA GALI SUTARF	INDIA		MAHARASHTRA	AURANGABAD		431107	IN301774-IN301774-16	Amount for unclaimed and u	100.00	23-OCT-2022
ROSHAN	LAL	LATE	WAZIR	CHAND	712/3 NEAR OLD POST OFFICE ISM	INDIA		HARYANA	KURUKSHETRA		136129	IN301653-IN301653-14	Amount for unclaimed and u	200.00	23-OCT-2022
DIPTI	DUBEY	RAJNEESH	KUMAR	DUBEY	713, SHANTI NAGAR ETAH	INDIA		UTTAR PRADESH	ETAH		207001	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
KAILASH	KUMAR	SHAH	NA		714 DAKRA BAZZAR GARHI CANTT	INDIA		UTTARAKHAND	DEHRADUN		248001	C12029900-12029900	Amount for unclaimed and u	330.00	23-OCT-2022
TATA	RAO	KONADA	PERAYYA	KONADA	7-18-15 MMTS COLONY CHITTINAI	INDIA		ANDHRA PRADESH	VISAKHAPATNAM		530001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESH	KUMAR	TULSI	RAM		719 L D A KANPUR ROAD YOJNA LU	INDIA		UTTAR PRADESH	LUCKNOW		226016	IN301143-IN301143-14	Amount for unclaimed and u	44.00	23-OCT-2022
SUMAN	DUTT	BAHUGUNA	KAMAL	DUTT	72 BLOCK I ARYA NAGAR DEHRADU	INDIA	BAHAGUNA	UTTARAKHAND	DEHRADUN		248001	IN300183-IN300183-13	Amount for unclaimed and u	1200.00	23-OCT-2022
S	KRISHNAN	V	K	SANKARAN	72 EKAMBARA NATHER SANNATHI	INDIA		TAMIL NADU	KANCHEPURAM		631502	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
N	BHASKAR	LATE	S	NATARAJAN	72 FOURTH STREET KAMARAJ NAG	INDIA		TAMIL NADU	CHENNAI		600071	IN300294-IN300294-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	PRAKASH	GUPTA	NA		72 HILL VIEW COLONY INDRA NAGA	INDIA		UTTARAKHAND	DEHRADUN		248001	C13028600-13028600	Amount for unclaimed and u	200.00	23-OCT-2022
BIJAN	KUMAR	MUKHERJEE	SUDHIR	KUMAR	72 KABIGURU SARANI SAIL CO OPI	INDIA	MUKHERJEE	WEST BENGAL	BURDWAN		713216	IN301774-IN301774-11	Amount for unclaimed and u	20.00	23-OCT-2022
ASHOK	KUMAR	JAIN	JINANDRA	KUMAR	72 OLD SUBJI MANDI PAULI-MARWA	INDIA	JAIN	RAJASTHAN	PALI		306401	C12031400-12031400	Amount for unclaimed and u	100.00	23-OCT-2022
ASHA	SHARMA	NA			72, FARIDI COLONY ANTA CHAURAJ	INDIA		UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700	Amount for unclaimed and u	100.00	23-OCT-2022
MANJU	KUMARI	RAJIV	RANJAN	GUPTA	72, SHRI KRISHNA NAGAR ROAD NG	INDIA		BIHAR	PATNA		800011	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	DUTT	BAHUGUNA	K	D	72/02 ARYA NAGAR DEHRADUN	INDIA	BAHUGUNA	UTTARAKHAND	DEHRADUN		248001	C13028600-13028600	Amount for unclaimed and u	200.00	23-OCT-2022
MILIND	BALAJI	MANGALGIRI	NA		72/10 BPCL COLONY GOKULDHAM	INDIA		MAHARASHTRA	MUMBAI		400063	PPL066981	Amount for unclaimed and u	400.00	23-OCT-2022
POONAM	MILIND	MANGALGIRI	NA		72/10 BPCL COLONY GOKULDHAM	INDIA		MAHARASHTRA	MUMBAI		400063	IN300888-IN300888-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUJIT	KUMAR	DEY	NA		72/4/2 NANDA LALL MUKHERJEE LA	INDIA		WEST BENGAL	HOWRAH		711104	IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
KANTHASWAMY S		SUDALAIMUTHU	K		72/53, NORTH CAR STREET AUTHO	INDIA		TAMIL NADU	TUTICORIN		628151	IN300175-IN300175-14	Amount for unclaimed and u	200.00	23-OCT-2022
MUTHUVELU	RAMESH	RAMASAMY	MUTHUVELU		7-2/9 PLOT NO 3 KRISHNAPURAM	INDIA		TAMIL NADU	MADURAI		625014	IN301696-IN301696-11	Amount for unclaimed and u	200.00	23-OCT-2022
SHAMPA	CHAKRABORTY	SHRI	CHANDAN	CHAKRABORTY	72/B, RAJENDRA NAGAR, STREET N	INDIA		UTTARAKHAND	DEHRADUN		248001	C12016404-12016404	Amount for unclaimed and u	200.00	23-OCT-2022
KOSHALIYA	KABRA	SHRI	RAM	CHANDRAPORWAL	720-SADAR BAZAR KANNOJI TEH.B	INDIA		RAJASTHAN	CHITTORGARH		312613	C12025700-12025700	Amount for unclaimed and u	20.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL	722 SECTOR 12 SONEPAT	INDIA		HARYANA	SONEPAT		131001	PPL727377	Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	B	GOYAL	722 SECTOR 12 SONEPAT	INDIA		HARYANA	SONEPAT		131001	PPL727378	Amount for unclaimed and u	2.00	23-OCT-2022
JYOTI	GOYAL	B	B	GOYAL	722 SECTOR 12 SONEPAT	INDIA		HARYANA	SONEPAT		131001	PPL727523	Amount for unclaimed and u	2.00	23-OCT-2022
JYOTI	GOYAL	B	B	GOYAL	722 SECTOR 12 SONEPAT	INDIA		HARYANA	SONEPAT		131001	PPL727525	Amount for unclaimed and u	2.00	23-OCT-2022
JYOTI	GOYAL	B	B	GOYAL	722 SECTOR 12 SONEPAT	INDIA		HARYANA	SONEPAT						

RITA	CHATURVEDI		VINAY	KUMAR	CHATURVEDI	731, PEERPUR SQUARE BANARSI B	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	KUMAR	CHATURVEDI	LATE	SRI	ICHHARAMCHATURVEDI	731, PEERPUR SQUARE BANARSI B	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAMRATI	DEVI	AGRAWAL	JAI	BHAGWAN	AGRAWAL	738 C MARKET SECTOR-6 BHILAI N	INDIA	CHHATTISGARH	BHILAI		490006		IN301127-IN301127-16	Amount for unclaimed and u	800.00	23-OCT-2022
RAJENDRA	SHANTILAL	OSWAL	SHANTILAL	LADHAJI	OSWAL	738, BRAHMANSHAWAI WAI, TAL-	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412801		C12010919-12010919	Amount for unclaimed and u	50.00	23-OCT-2022
ARVIND	SINHA	B	N	SINHA	LUCKNOW	73A, SUNDER BAGH	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SRINIVASA	RAO	VELAGAPUDI	KRISHNA	VELAGAPUDI		74/6/2 4 PLOT NO 154 VELAGAPUDI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
VENKATAGIRI	S		L	N	CHARYS	74 DEFENCE COLONY SAINIKPURI	INDIA	TELANGANA	HYDERABAD		500001		IN302236-IN302236-16	Amount for unclaimed and u	196.00	23-OCT-2022
CHANDRA	PRABHA	GUJABHUR	N			74 F BONDER ROAD	INDIA	WEST BENGAL	KOLKATA		700019	PPL672056		Amount for unclaimed and u	600.00	23-OCT-2022
UMA	KUMARI		LATE			74 F BONDER ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700019	PPL672057		Amount for unclaimed and u	400.00	23-OCT-2022
SATYA	PRAKASH	SINGH	NA	BRUJ	MOHANSINGH	74 RAIPUR FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301330-IN301330-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SUNIL	KUMAR	BHATNAGAR	M	S	BHATNAGAR	74 TEACHERS COLONY GOVIND GALI	INDIA	UTTARAKHAND	DEHRADUN		248001		C13028600-13028600	Amount for unclaimed and u	400.00	23-OCT-2022
SHARADA	SARAOGI		NAND	GOPAL	SARAOGI	74, G. B. ROAD OPP. SHREE HOTEL	INDIA	BIHAR	GAYA		823001		IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
BADAN	SINGH		LATE	SRI	MOHANSINGH	74, NARSI PURAM PO BAAD, MATH	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
BINITA	SINGH		NA			74, TARANI COLONY DEWAS, DEWA	INDIA	MADHYA PRADESH	KHANDWA		450001		IN300765-IN300765-10	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAYA	PATIL		NA			74, BHARAT NAGAR, BEHIND INDR	INDIA	MADHYA PRADESH	BHOPAL		462021	PPL684757		Amount for unclaimed and u	200.00	23-OCT-2022
LAKSHMIKANT	P	ITNAL	PITAMBAREPPA	V	ITNAL	74/ B/ 1A 1A /6C1 MICHIGAN CO	INDIA	KARNATAKA	DHARWAD		580001		IN300214-IN300214-12	Amount for unclaimed and u	320.00	23-OCT-2022
NIBHA	SHARMA		AJIT	KUMAR	SHARMA	74/1 LADAWALA NORTH (DISTT HO	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIKAS	AGARWAL		MANGAL	CHAND	AGARWAL	74/140 DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTA	SINGH		SHAILESH	KUMAR		74/B ROAD WEST LAY OUT SONARI	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRAVEEN	KUMAR	M	MANGILALI	S		74/D, SUNDARAR STREET	INDIA	TAMIL NADU	TIRUNELVELI		627006		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	GANAPATHY		KUPPUSWAMY			741 MAIN ROAD	INDIA	TAMIL NADU	THIRUVARUR		610101		IN300214-IN300214-13	Amount for unclaimed and u	200.00	23-OCT-2022
V	APPA	RAO	SESHAGIRI	RAO		74-27-37 VELAGAPUDI VARI ST AYYI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SIRISH	NEERUKONDA		N	NARAYANARAO		74-29-17A ASK RAJU STREET AYYA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MADANAMBEDU	VENKATA	SATYAPRASAD	M	RAO		74-32-12, YAMUNA T F 14 PATANA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN300020-IN300020-13	Amount for unclaimed and u	200.00	23-OCT-2022
T	UNNIKRISHNAN		ONIAKARAN	NAMBBOOTHIRI		745 SOH CG C/O INS GARUDA NAYI	INDIA	KOCHIN			682004		IN300214-IN300214-13	Amount for unclaimed and u	80.00	23-OCT-2022
PRADNYA	PRAMOD	DIWAN	PRAMOD	G	DIWAN	747/68 FLAT NO B-6 VASANT VISHI	INDIA	MAHARASHTRA	KOLHAPUR		416007		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANIMA	GHOSH		BISHWA	NATH	GHOSH	75 BHUPEN ROY ROAD BUSS TOWNS	INDIA	WEST BENGAL	KOLKATA		700034		IN301250-IN301250-26	Amount for unclaimed and u	200.00	23-OCT-2022
MOUSUMI	NANDI		SOUTMYEN	NANDI		75 HARANATHPUR ROAD PO BHAD	INDIA	WEST BENGAL	CHINSURA		712232		IN301250-IN301250-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANGEETA	BHATNAGAR		DINESH	KUMAR	BHATNAGAR	75 IAGDSH NAGAR HAPUR ROAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300708-IN300708-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARESH	LALIBHAI	GOHEL	NA			75 NARNARAYAN SOCIETY OPP CHI	INDIA	GUJARAT	AHMEDABAD		380024		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
NIDHI	VERMA		MR	PRAVENVERMA		75- SARSWATI MANDIR S K ROAD	INDIA	UTTAR PRADESH	MEERUT		250002		C12019112-12019112	Amount for unclaimed and u	400.00	23-OCT-2022
RICHA	PRADEEP	DHANDE	PRADEEP	SHANKARAO	DHANDE	7-5 TO 75/1 KELKARWADI WARDH	INDIA	MAHARASHTRA	WARDHA		442001		C12010601-12010601	Amount for unclaimed and u	100.00	23-OCT-2022
ARUNA	SALUJA		SHAKTI	KUMAR		75, LAL BAGH GANDHI COLONY M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHAKTI	KUMAR		MALIK	RAM		75, LAL BAGH GANDHI COLONY M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BALBIR	KUMAR		DHARAM	CHAND		75/2 EXTN TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU				IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	BHATT	LATE	SHRI	RAMESHWARPRASADBH	75/65 RANJEET PURWA DHANKUT	INDIA	UTTAR PRADESH	KANPUR		208001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
MADHUMATHI	S		SHREENIVAS	G		751 5TH MAIN 5TH BLOCK H M T	INDIA	KARNATAKA	BANGALORE		560097		IN300214-IN300214-10	Amount for unclaimed and u	4.00	23-OCT-2022
GOSWAMI	DILIP	PREMGIRI	GOSWAMI	PREMGIRI		756 MIG NEW HOUSING BOARD GA	INDIA	GUJARAT	BHUJ		370201		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUMEDHA	MALSHE		NA			759/46 DECCAN LYNKHANA PUNE	INDIA	MAHARASHTRA	PUNE		411004	PPL656147		Amount for unclaimed and u	400.00	23-OCT-2022
GADALAL	DAS		KAMAL	LAL	DAS	75E ZORIWADO DAVORILIM MARG	INDIA	GOA	MARGAO		403601		IN300239-IN300239-12	Amount for unclaimed and u	800.00	23-OCT-2022
SHAH	KEGARICHAND	MANILAL	SHAH	MANILAL	SAINI	76 MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI		400026		IN300476-IN300476-14	Amount for unclaimed and u	400.00	23-OCT-2022
KUNWAR	PAL	SHAMBHU	LAL			76 MIC DDA FLATS SURAJ APTS PP	INDIA	DELHI	NEW DELHI		110044		IN300214-IN300214-13	Amount for unclaimed and u	1.00	23-OCT-2022
BHAGYASHREE	ROTKAR		SHIRISH	ROTKAR		76 NEW SBH COLONY JYOTI APTAR	INDIA	MAHARASHTRA	AURANGABAD		421005		IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANJALI	AGRAWAL		OMPRAKASH	AGRAWAL		76 RAILWAY COLONY MOTKUN C	INDIA	UTTAR PRADESH	MATHURA		281001		C13041400-13041400	Amount for unclaimed and u	1000.00	23-OCT-2022
AJAY	KUMAR	GOEL	DHARAM	CHAND	GOEL	76 RAMBRAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHA	SHARMA		NA			76 TAGORE MARG NEEMUCH (MP)	INDIA	MADHYA PRADESH	NEEMUCH		458441		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KACHA	NILESH	BABULAL	BABULAL			76, PANCHAVATI SOCIETY, NILKANT	INDIA	GUJARAT	JAMNAGAR		361170		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANANT	G	BHAT	GANAPAYYA	BHAT		76, SHIRALI MAVINKATTA BENGRE	INDIA	KARNATAKA	SIRSI		581421		C12010900-12010900	Amount for unclaimed and u	400.00	23-OCT-2022
JAYAPPA	HANUMAGOUDA	BANAKAR	HANUMA	GOUDA	BANAKAR	760 MASUR HIREKERUR TALUK	INDIA	KARNATAKA	RANEBENNUR		581210		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
N	UMA	NAGESH	NA			761 A CANARA BANK APARTMENT	INDIA	CHANDIGARH	CHANDIGARH		160044		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHAGAN	LAL	PARAKH	MADAN	LAL	PARAKH	761, MAHAJANO VHAWA KA BAS J	INDIA	RAJASTHAN	JODHPUR		342802		C12034500-12034500	Amount for unclaimed and u	200.00	23-OCT-2022
M	SRINIVAS	KUMAR	M	VENKATESWARULU		76-14-92D/1 UPPALAPATI VENKAT	INDIA	ANDHRA PRADESH	VIJAYAWADA		520012		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHIL	DHYANI		DIWAKAR	DUTT	DHYANI	764404 F CPL DHYANI S MF F 2231	INDIA	GUJARAT	VADODARA		390006		IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
Y	AMRUTHAVALLI		NA			76-8/2-7/1 OPP MAVANA MANDIR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520012		IN300394-IN300394-11	Amount for unclaimed and u	2600.00	23-OCT-2022
TUSHAR	JUYAL		B	MIJUYAL		76-A, DHARAMPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
A	MASLAMANI		N	AYYASWAMY		76A SARVODHAYA COLONY NEHRU	INDIA	TAMIL NADU	COIMBATORE		641016		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
GOVIND	MANI	TRIPATHI	SHRI	R	JTIWARI	77 CHAK RAGHUNATH NAINI ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211008		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	SHIVA		LATE	SHRI	HSSHIVA	77 DESHBANDHU APARTMENTS KA	INDIA	DELHI	NEW DELHI		110019		IN301230-IN301230-18	Amount for unclaimed and u	200.00	23-OCT-2022
VANDANA	JAIN		ANIL	JAIN		77 GANDHI NAGAR RYE PASS ROAD	INDIA	UTTAR PRADESH	AGRA		282003		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
P	SALOMI	BINA	P	MOSES		77 L B NAGAR SAFIL GUDA SECUND	INDIA	TELANGANA	HYDERABAD		500056		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SHAKLA	GUPTA	LATE	RADHA	KRISNAGUPTA	77 RAIPUTANA DAKHINTOLA MAULI	INDIA	UTTAR PRADESH	BHEANJAN		275101		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANIYABHAI	LASHKARBHAI	TEJANI	LASHKARBHAI	JIVRAJBHAI	TEJANI	77, ANAND NAGAR SOCIETY HIRABA	INDIA	GUJARAT	SURAT		395006		IN302269-IN302269-12	Amount for unclaimed and u	100.00	23-OCT-2022
RAM	DAS	PANDE	NA			77/2 DUPLEX NO 2 JACKSON HOTEL	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
PIYUSH	GARG		RAMAVTAR	GARG		77/4/1 SANJAY MARG PATEL NAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
PATEL	RIKESHKUMAR	R	RAMESHBHAI	RAMABHAI	PATEL	772-K, MOTIKHADKI, KUNJRAO, TA	INDIA	GUJARAT	ANAND		388335		IN303116-IN303116-16	Amount for unclaimed and u	1.00	23-OCT-2022
RANJIT	SINGH		SHRI	RAJENDRA	SINGH	773, GANDHI COLONY GALI NO-11	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
BIPINCHANDRA	DAGADU	NAIKWADI	DAGADU			773-B,KASBA PETH, BARS BASRI	INDIA	MAHARASHTRA	PANDHARPUR		413411		C12020000-12020000	Amount for unclaimed and u	200.00	23-OCT-2022
ABHISHEK	GUPTA		ARUN	GUPTA		774 GOLE BAZAR JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300394-IN300394-11	Amount for unclaimed and u	350.00	23-OCT-2022
PANKAJ	HOLKAR		DATTATRAY	HOLKAR		774 USHA NAGAR EXT PANDIT LAK	INDIA	MADHYA PRADESH	INDORE		452001		C12033200-12033200	Amount for unclaimed and u	180.00	23-OCT-2022
RANJAN	SEHGAL		SH	C	LSEHGAL	774/20 OLD D C ROAD SONIPAT SO	INDIA	HARYANA	SONEPAT		131001		IN301477-IN301477-26	Amount for unclaimed and u	200.00	23-OCT-2022
DOSHI	SUKUMAR	RATANLAL	RATANLAL			776/A SADASHIV PETH BIZZY-LAND	INDIA	MAHARASHTRA	PUNE		411030		IN300450-IN300450-86	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	KUMAR	PATEL	RAMANBHAI	F	PATEL	7-78-2 KODICAL MANGALORE	INDIA	KARNATAKA	MANGALORE		575006		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
K	N	ASOKAN	N			779/A,CHATHANADATH PARAMBU	INDIA	KERALA	COCHIN		682025		C12023900-12023900	Amount for unclaimed and u	300.00	23-OCT-2022
ANIL	KUMAR	GULATI	LATE	SHRI	SRGULATI	77 GOVIND GARHI DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010604-12010604	Amount for unclaimed and u	200.00	23-OCT-2022
KIRTI	BANSAL		KUNAL	BANSAL		78 C VAISHALI KUNAL NEW ADARSH	INDIA	UTTAR PRADESH	AGRA		2820					

MUNIAPPAN			NA			788, SOWRIPALAYAM ROAD, PERIY	INDIA	TAMIL NADU	COIMBATORE		641045	PPLL067703		Amount for unclaimed and u	600.00	23-OCT-2022
ALMAS	O	S	ABDUL	RAHMAN	N	78-E CRYSTAL COURT A P ROAD CH	INDIA	TAMIL NADU	CHENNAI		600112		IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
VUAY	DUBE		NA			79 BANK COLONY MAIN ROAD INDI	INDIA	MADHYA PRADESH	INDORE		452009		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
NEELISH	SHARMA		RAGHUVIR	SINGH	SHARMA	79 C POCKET D DEEP ENCLAVE PHA	INDIA	DELHI	NEW DELHI		110052		IN302236-IN302236-10	Amount for unclaimed and u	200.00	23-OCT-2022
MITALBEN	N	DESAI	P	N	DESAI	79 VACHALU PATEL FALUYA UMRAI	INDIA	GUJARAT	SURAT		394345		C12044700-12044700-	Amount for unclaimed and u	14.00	23-OCT-2022
BJARESH	KUMAR	JAIN	LATE	SHRI		79/1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
CH	V		LDURGUMARI	CH	S	BOSEBABU	79-23-9 MALLIKA NAGAR RAJAHMI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURAPA	RAJU	NAIDUTHOTA	NA	RAYANA	SURYA	79-7-17-A-101 SAI RANGHA INDI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN301774-IN301774-13	Amount for unclaimed and u	40.00	23-OCT-2022
POONAM	AGRAWAL	NA				797 C DARYADAD ALAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PPLL775657		Amount for unclaimed and u	200.00	23-OCT-2022
POONAM	MAHESH	ANANDPARA	MAHESH	ANANDPARA		7-A REGENCY APARTMENT NEAR TI	INDIA	GUJARAT	JUNAGADH		362001		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
LALIT	R		CHORADIAHU	RAJMAL		7-A-101, PATEL APTS, CAMPA COLA	INDIA	MAHARASHTRA	MUMBAI		400018		C12011300-12011300-	Amount for unclaimed and u	400.00	23-OCT-2022
JAMUNA	PRASAD		LALA	RAM		7-B VATIKA SUNCITY VISTAR, BARE	INDIA	UTTAR PRADESH	BAREILLY		243006		IN301186-IN301186-20	Amount for unclaimed and u	1200.00	23-OCT-2022
KHEDUT	RAKESH	HARIBHAI	NA			7-B, GANESH NAGAR, MAKTAMPUR	INDIA	GUJARAT	BHARUCH		392012		IN300974-IN300974-13	Amount for unclaimed and u	100.00	23-OCT-2022
UNNIKRIISHNAN	C	P	CHANDRASHEKHARAN			7C, MELODY RIVER VIEW APTMENT	INDIA	KERALA	ALWAYE		683108		C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
VIMALBHAI	GIRISHBHAI	DAND	GIRISHBHAI	DAND		7-CHANDRAMAULY APTS. SWASTIK	INDIA	GUJARAT	JAMNAGAR		361008		C12010900-12010900-	Amount for unclaimed and u	24.00	23-OCT-2022
MITHILESH	KUMAR	VERMA	LATE	JANG		7HF 6/36(H.I.G) BAHADURPUR HO	INDIA	BIHAR	PATNA		800020		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
PRASHANT	PANDEY	HAR	SHARAN	PANDEY		7R/2/3 SHIVPURI GOVINDPUR ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211004		IN302679-IN302679-34	Amount for unclaimed and u	400.00	23-OCT-2022
ARCOT	GOPALA	KRISHNAGEETHA	GOPALA	KRISHNA	AP	8 132 ALWAL SECUNDERABAD	INDIA	TELANGANA	HYDERABAD		500010		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
V	LAXMAN		V	BAL	NARSAIAH	8 3 164/B/2 ERRAGADDA HYDERA	INDIA	TELANGANA	HYDERABAD		500018		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
SARTHAK	ENTERPRISES	LIMITED	NA			8 A 1 CHURCH LANE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN302025-IN302025-34	Amount for unclaimed and u	1600.00	23-OCT-2022
SHRIKRISHNA	RAJARAM	WANI	RAJARAM	TUKARAM	WANI	8 ANURADHA APARTMENTS KHADI	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANINDYA	NANDY		SRI	HARIMOY	NANDY	8 , BIJOYGARH COLONY WARD-2 JA	INDIA	WEST BENGAL	KOLKATA		700032		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
DEVARAKONDA	MURALI	KRISHNA	DEVARAKONDA	TIMMESWARA	RAO	8 24 55 SUBBARAO STREET GANDH	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHELAKOLA	MALLA	REDDY	NA			8 3 22/3 METTUGADDA MAHBUBN	INDIA	TELANGANA	MAHBUBNAGAR		509001		IN302269-IN302269-12	Amount for unclaimed and u	26.00	23-OCT-2022
V	RAMU		R	VELAUTHAM		8 A SIXCO INDUSTRIAL ESTATES GA	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MIRIDUL	CHATURVEDI		SHARAD	KUMAR		8 A, TRIMURTI NAGAR MELA GROU	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ANJU	SHARMA		ADITYA	KUMAR		8 ADANBAGH EXTENSION, DAYALB	INDIA	UTTAR PRADESH	AGRA		282005		C12010900-12010900-	Amount for unclaimed and u	50.00	23-OCT-2022
NTINKUMAR	KIRTILAL	SHAH	KIRTILAL	BHULDARL	SHAH	8 ALANKAR SOCIETY HIGHWAY TA	INDIA	GUJARAT	PALANPUR		385535		C12044700-12044700-	Amount for unclaimed and u	14.00	23-OCT-2022
MANISH	SHARMA		GHANSHYAM	SHARMA		8 BEHIND KHANDVELW DHABA MI	INDIA	RAJASTHAN	JAIPUR		302002		IN300966-IN300966-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESHBHAI	PRATAPBHAI	VARLEKAR	PRATAPBHAI	KUPAJIBHAI	VARLEKAR	8 BHAGAVATI PARK SOCIETY HONE	INDIA	GUJARAT	SURAT		395009		IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
HEMANT	KUMAR	YYAS	SHRI	BHANVAR	LALVYAS	8 BRAHM VIHAR BEHIND BANGUS	INDIA	RAJASTHAN	PALI		306401		C12012101-12012101-	Amount for unclaimed and u	800.00	23-OCT-2022
NANAK	CHAND	MEENA	CHOTH	RAM	MEENA	8 DADU NAGER JAGATPUR PHATEK	INDIA	RAJASTHAN	JAIPUR		302025		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NANJIBHAI	GANESHBHAI	CHAUDHARY	GANESHBHAI	CHAUDHARY		8 GANGOTRIDHAM SOCIETY VISA	INDIA	GUJARAT	MEHSANA		384001		IN301549-IN301549-12	Amount for unclaimed and u	800.00	23-OCT-2022
NITA	PRABODH	KADAKIA	PRABODH	KADAKIA		8 HIRAJI BHUVAN CHS 2ND FLR OP	INDIA	MAHARASHTRA	MUMBAI		400067		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR	GUPTRA	S	K	GUPTA	8 HIRAK SOCIETY 96/B MAL BRIDGE	INDIA	MAHARASHTRA	MUMBAI		400097	PPLL380455		Amount for unclaimed and u	200.00	23-OCT-2022
SHAILENDER	KUMAR		ATMA	RAM	CHAWLA	8 MADHUBANI COLONY KANTH RO	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-13	Amount for unclaimed and u	600.00	23-OCT-2022
LALITA	CHAWLA		SHAILENDER	KUMAR		8 MADHUBANI COLONY KANTH RO	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-13	Amount for unclaimed and u	600.00	23-OCT-2022
KALPANA	SINGH		GOVIND	SINGH		8 MIG BARRA 2 SEC 3 HEMANT BI	INDIA	UTTAR PRADESH	KANPUR		208027		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SOWMINI	K		NAIR	A	PR	8 MUNICIPAL EMPLOYEES COLONY	INDIA	TAMIL NADU	THANJAVUR		610077		IN301313-IN301313-20	Amount for unclaimed and u	600.00	23-OCT-2022
MOHAMED	NAVEED	ROGHAY	NA			8 NAGDEVI STREET IST FLOOR RO	INDIA	MAHARASHTRA	MUMBAI		400003	PPLL652617		Amount for unclaimed and u	200.00	23-OCT-2022
MANISH	NIRMAL	AGRAWAL	NIRMAL			8 NIRMAL NIKETAN VISMALA COL	INDIA	MAHARASHTRA	NASIK		422005		C12013200-13013200-	Amount for unclaimed and u	200.00	23-OCT-2022
RAOSAHEB	K	RAKADE	NA			8 SHRUSTI SAHAYAS MATE NUSREY	INDIA	MAHARASHTRA	NASIK		422005		IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
MD	SHAKIL	AHMED	MD	SHAMIM		8 THANA ROAD P O - MADHUPUR,	INDIA	JHARKHAND	GIRIDIH		815353		IN300589-IN300589-10	Amount for unclaimed and u	100.00	23-OCT-2022
ARVIND	KUMAR	BHATT	LATE	ME	HNBHATT	8, DEEP ENCLAVE DAYALBAGH, AG	INDIA	UTTAR PRADESH	AGRA		282005		C12021400-12021400-	Amount for unclaimed and u	200.00	23-OCT-2022
RATANCHAND	JAIN		NA			8, 29TH CROSS KILARI ROAD, BANG	INDIA	KARNATAKA	BANGALORE		560053		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
DEVENDRA	SHAHI		RAJKISHOR	SHAHI		8, A G M GALLA MANDI, RUDRAPUR	INDIA	UTTARAKHAND	HALDWANI		263153		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
STANISLAUS	P	FERNANDES	PETER	J	FERNANDES	8, "ANGEL", RAGHAVNAGAR SOCIE	INDIA	GUJARAT	BHARUCH		392001		IN301233-IN301233-10	Amount for unclaimed and u	600.00	23-OCT-2022
SOMA	CHOWDHARY		NA			8, JEEVAN CHHAYA LIC OFFICER CO	INDIA	GUJARAT	VADODARA		390021		C13018700-13018700-	Amount for unclaimed and u	50.00	23-OCT-2022
GUJARATI	ASHOK	J	JAYANTILAL	PARSOTAMBHAI	GUJARATI	8, KAMDAR COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR		361001		IN300652-IN300652-10	Amount for unclaimed and u	60.00	23-OCT-2022
V	KANTHAKAWAR		N	VIJAYRAJOTHARI		8, MAHAVEER COLONY E - V. K. SA	INDIA	TAMIL NADU	CHENNAI		600007		C12038400-12038400-	Amount for unclaimed and u	2.00	23-OCT-2022
GAURANG	SURESHBHAI	NAIK	SURESHBHAI	KASANIJBHAI	NAIK	8, MIRA NAGAR B/H, SENT XAVIERS	INDIA	GUJARAT	SURAT		395007		C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
DINESHBHAI	J	SOLANKI	JETHABHAI	P	SOLANKI	8, PARAS NAGAR SOCIETY, RAMOS	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and u	200.00	23-OCT-2022
NANAK	CHANDRA	GUPTA	PREM	NARAYAN	GUPTA	8, SARAI THERA LAL TALAB BULANI	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		IN301653-IN301653-10	Amount for unclaimed and u	100.00	23-OCT-2022
MOHAN	BAKHATRAM	MANSHARAMAN	BAKHATRAM	MANSHARAMANI		8, SITA MAHAL 24TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI		400052		IN300870-IN300870-10	Amount for unclaimed and u	400.00	23-OCT-2022
S		NATARAJAN	S	SREINIVASAN		8, Subramani Garden Rekha Nagar,	INDIA	TAMIL NADU	CHENNAI		600051		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIKRAM	DHANANJAY	THANEDAR	DHANANJAY			8,NORTH SHIVAJINAGAR THANEDA	INDIA	MAHARASHTRA	SANGLI		416416		C12024703-12024703-	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	FOFANDI		NA			8/1 KHARAVADU VERAVAL GUJARA	INDIA	GUJARAT	VERAVAL		362265		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	SAKENA		SUBODH	RAJAN	SAKENA	8/105 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		228016		IN301557-IN301557-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUBODH	RAJAN	SAXENA	IQBAL	NARAIN	SAKENA	8/105 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		228016		IN301557-IN301557-10	Amount for unclaimed and u	200.00	23-OCT-2022
SINGAMREDDY	NAGA	MAHESWARAREDDY	N	RAMACHANDRAREDDY		8/1052 ALMOSPET KADAPA A P	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN300294-IN300294-13	Amount for unclaimed and u	1600.00	23-OCT-2022
D	SURESH	G	DEVASAGAYAM			8/1079 AVINASHI ROAD INDIAN OIL	INDIA	TAMIL NADU	COIMBATORE		641018		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
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 u	1000.00	23-OCT-2022
AMIT	KASHYAP		MADAN	PAL		8/2 LALIT PARK MODPURAM MEE	INDIA	UTTAR PRADESH	MEERUT		250001		C12044700-12044700-	Amount for unclaimed and u	16.00	23-OCT-2022
RAKESH	CHOUDHARY	NA				8/2,K M HOSPITAL, IBRAHIMPURA,	INDIA	MADHYA PRADESH	BHOPAL		462001	PPLL683675		Amount for unclaimed and u	400.00	23-OCT-2022
CHHAVI	MEHROTRA	NA				8/22 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
M	VENKATACHALAPATHY	V		MOTTAYANDI		8/221 SOWKATHALI STREET PARAM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623707		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
D	BHASKARA	RAO	LATE	VENKAIAH		8/3 KRISHNA BAI STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRABIR	KUMAR	DAS	NA			8/3 MADHU SUDAN PAL CHOWDH	INDIA	WEST BENGAL	HOWRAH		711101	PPLL950530		Amount for unclaimed and u	200.00	23-OCT-2022
POORAN	CHAND		LATE	SHRI	BALKISHAN	8/31MITRA NAGAR PO BAMA DEVI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
HARI	MOHAN	SHARMA	B	P	SHARMA	8/35 M R NAGAR MATHURA, UT	INDIA	UTTAR PRADESH	MATHURA		281006		IN300206-IN300206-10	Amount for unclaimed and u	800.00	23-OCT-2022
ASHA	JOHAR		SHYAM	SUNDER	JOHAR	8/47, M.R. NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	SHARAN		LATE	SHRI	RAMLAL	8/49 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA		281006		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
MINU	AGRAWAL		NA			8/5 RANI SATI COLONY Y N ROAD	INDIA	MADHYA PRADESH	INDORE		452003		IN300765-IN300765-10	Amount for unclaimed and u	200.00	23-OCT-2022
BIBHA	PANDEY		N	K	PANDEY	8/512, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		228016		C13025900-13025900-	Amount for unclaimed and u	200.00	23-OCT-2022
JAS	PARKASH	DALAL				8/513, DAYANAND NAGAR, BAHAD	INDIA	MAHARASHTRA	BANARAS		124007		IN301557-IN301557-20			

MANSUKHLAL	M	VAMJA	MOHANBHAI	S	VAMJA	803, TAKHASHILA APPARTMENT, HINDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-11	Amount for unclaimed and u	200.00	23-OCT-2022
SARVESH	AGARWAL	KAILASH	CHANDRA	AGARWAL	81 84 1 BELA VILLA SARVAPALLI MAINDIA	UTTAR PRADESH	LUCKNOW	226001	IN302025-IN302025-34	Amount for unclaimed and u	200.00	23-OCT-2022	
KAILASH	CHANDRA	AGARWAL	LATE	H	PAGARWAL	81 84/1 BELA VILLA SARVAPALLI NINDIA	UTTAR PRADESH	LUCKNOW	226001	IN302025-IN302025-34	Amount for unclaimed and u	200.00	23-OCT-2022
THAMILARASI	S		GOPALAKRISHNANKS			81 D, TYPE III QUARTERS BLOCK 12INDIA	TAMIL NADU	CUDDALORE	607803	IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTI	ARORA		LATE	SHRI	DRARORA	81 DEEP LOK DEHRADUN UTTARANINDIA	UTTARAKHAND	DEHRADUN	248001	C12016404-12016404	Amount for unclaimed and u	400.00	23-OCT-2022
BINKARB	B	SIDDHAPURA	B			81 JAVAHAR SOCIETY BEHIND GANINDIA	GUJARAT	BHAVNAGAR	364290	C12033200-12033200	Amount for unclaimed and u	50.00	23-OCT-2022
ANKUN	AGRAWAL	RAJ	KUMAR	AGRAWAL		81 KAILASH NAGAR 2 C1 TYPE HOUINDIA	RAJASTHAN	CHITTORGARH	312601	C12029900-12029900	Amount for unclaimed and u	60.00	23-OCT-2022
N	VISWANATHAN					81 SARAKALATTI KETTI TP COCHINDIA	TAMIL NADU	CHOMODUR	643201	C120447000-120447000	Amount for unclaimed and u	6.00	23-OCT-2022
AJOY			BHUNESHWAR	SHARMA		81 SAYAL STAP COLONY, P.O., SAYINDIA	HARKHAND	RAMGARH CANTT	829125	IN302269-IN302269-11	Amount for unclaimed and u	40.00	23-OCT-2022
KANIYALAL	R	PATEL	NA			81, MANMOHAN SOCIETY BY/H, RAINDIA	GUJARAT	MEHSANA	384002	IN302201-IN302201-10	Amount for unclaimed and u	800.00	23-OCT-2022
SELVARAJ	PANDIAN	NA				81/32 ALWAR STREET KOVILPATINDIA	TAMIL NADU	TUTICORIN	628501	C12030700-12030700	Amount for unclaimed and u	22.00	23-OCT-2022
IMMIDISSETTY	VENKATA	NAGASESHU	VENKATA	SUBBAIAH		8-10-36(1) CHINNA VEEDHI TUNINDIA	ANDHRA PRADESH	SAMALKOT	533101	IN302863-IN302863-10	Amount for unclaimed and u	2000.00	23-OCT-2022
CHINTALA	VENKATA	PAIDIPRASADARA	CHINTALA	NARAYUDU		81-25-12 VENKATESWARA NAGARINDIA	ANDHRA PRADESH	RAJAHMUNDURY	533101	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
PRADEEP	KUMAR	DHOUNDIYAL	V	N	DHOUNDIYAL	815/24, INDIRA NAGAR COLONY PGINDIA	UTTARAKHAND	DEHRADUN	248006	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
P	GOVINDA	KUMAR	NA			8-167 OM SANTI NAGAR TADPATRIINDIA	ANDHRA PRADESH	TADAPATRI	515411	IN300394-IN300394-13	Amount for unclaimed and u	300.00	23-OCT-2022
PRAVESH	KUMAR		RAGHUBIR	SINGH		82 B PANKI KANPUR INDIA	UTTAR PRADESH	KANPUR	208020	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOK	KUMAR	JAISWAL	NAND	KISHORE	JAISWAL	82 DM COLONY BAHRACH INDIA	UTTAR PRADESH	BAHRACH	271801	IN301330-IN301330-20	Amount for unclaimed and u	200.00	23-OCT-2022
P	K	DAS	LATE	SH	PANCHANANDAS	82 GREEN PARK NIRANJANPUR (MAINDIA	UTTARAKHAND	DEHRADUN	248004	IN300923-IN300923-10	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	KUMAR		LATE	SHRI	PHOOLCHAND	82 MOHBEWALA SUBHASH NAGARINDIA	UTTARAKHAND	DEHRADUN	248001	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	VERMA		RAJA	RAM	VERMA	82- SHREE DEV SUMAN NAGAR BALINDIA	UTTARAKHAND	DEHRADUN	248001	IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNJAY	KUMAR		LATE	SHRI	PHOOLCHAND	82, MOHABENALLA DEHRADUN INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
SUSHAMA	SURESH	MANHAS	SURESH	MANHAS		82/2 Sawant Vilhar, Flat No-E-8, KaINDIA	MAHARASHTRA	PUNE	411046	C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022
SIVAKUMARR			RAJA	THANGAM		82/A EAST SARAKKAL VILAI EDALAININDIA	TAMIL NADU	NAGERCOIL	629002	IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJAKUMAR	GADDAGI	NA				82/1 UTTI BANK RENUIA EXTN, CNKINDIA	KARNATAKA	CHANNarayana	577002	IN301696-IN301696-11	Amount for unclaimed and u	500.00	23-OCT-2022
TAPAN	KUMAR	DEY	LATE	ANIL	KUMARDEY	821 NABRA COLONY PO NASIRA RAINDIA	WEST BENGAL	KRISHNANAGAR	741302	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	KUMAR		SHRI	MANGE	RAM	822 HUDA SEC 25 PART 2 PANIPATINDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
AVINASH	NARAYAN	MUJUMDAR	NARAYANDAS	PURUSHOTTAMDAS		825/A GUJARATHI LANE CHOPDA INDIA	MAHARASHTRA	JALGAON	425107	IN301549-IN301549-10	Amount for unclaimed and u	2000.00	23-OCT-2022
CHIKKAM	SIDHARTH		CH	SAMBASIVA	RAO	8 2-681/6/A ROAD NO 12 BANARAININDIA	TELANGANA	HYDERABAD	500034	IN300394-IN300394-11	Amount for unclaimed and u	40.00	23-OCT-2022
RAKESH	MAURYA	SH	R			828 NAHAR BAGH FAIZABAD INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	DARASH	SINGHYADAV	SH	R	RYADAV	828 NAHAR BAGH FAIZABAD INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
KUPPAM	VENKATA	RAMANAMMA	NA			8-28 KOTHAPET STRET VAYALPAD INDIA	ANDHRA PRADESH	CHANDRAGIRI	517299	PPL659706	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	CHANDRA		DEV	KARAN	CHANDRA	83 DHINDHAVA BICHALA TESHIL CHINDIA	RAJASTHAN	JHUNJHUNU	333001	C12029900-12029900	Amount for unclaimed and u	112.00	23-OCT-2022
SANT	RAM		MATHURA	PRASAD		83 KHIRAUJI SOUCHITTAGANU RAINDIA	UTTAR PRADESH	FAIZABAD	224188	IN303116-IN303116-10	Amount for unclaimed and u	2.00	23-OCT-2022
INDU	BALA	NAHAR	SH	GYANCHANDNAHAR		83 NAHAR SADAN MUNIM COLONYINDIA	RAJASTHAN	NASIRABAD	305624	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
BUOY	NANDA	SAHA	NITYA	RANJAN	SAHA	83 RANI BAGAN ROAD PIL KHANA INDIA	WEST BENGAL	BAHARAMPUR	742101	IN301774-IN301774-12	Amount for unclaimed and u	6.00	23-OCT-2022
RAMANUJ	RAI		NA			83, GAUTAM NAGAR KALEPUR GOINDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAHUL	AGGARWAL		SUSHIL	KUMAR		83, SEWA SADAN, RADHAPURI, HAINDIA	UTTAR PRADESH	HAPUR	245101	C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
DEVENDRA	KUMAR	GARG	SURAJ	BHAN	GARG	83/10 RADHA PURI RAILWAY ROADINDIA	UTTAR PRADESH	HAPUR	245101	IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
DEVENDER	KUMAR		OM	PARKASH	SHARMA	831/10 ROOP NAGAR NEAR GOUR INDIA	HARYANA	ROHTAK	124001	IN300966-IN300966-10	Amount for unclaimed and u	200.00	23-OCT-2022
PASUMARTHY	SIVA	RAMAKRISHNAR	SURYA	NARAYANA		8-319-1 WARD NO.8 GUDGUPETAININDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	C12013500-12013500	Amount for unclaimed and u	200.00	23-OCT-2022
NIRPAL	SINGH	JAMADAR	BARHAM	DAS		833 KISHAN PURA ROAD SANGOLINDIA	PUNJAB	SANGRUR	148001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DADAPER	BABALAL	JAMADAR	BABALAL	BABALAL	JAMADAR	833, KHANBHAG, NR SHIRALKAR HINDIA	MAHARASHTRA	SANGLI	416416	C12024703-12024703	Amount for unclaimed and u	200.00	23-OCT-2022
B	VENKATA	PRASADARAO	SINGAIAH	BEZAWADA		83-976/6A SHALYAHANA NAGAR INDIA	TELANGANA	HYDERABAD	500073	C12010900-12010900	Amount for unclaimed and u	600.00	23-OCT-2022
PETER	M	FERNANDES	NA			84 SWAMI GUNATIT SOCIETY NEAINDIA	GUJARAT	AHMEDABAD	380052	IN301276-IN301276-13	Amount for unclaimed and u	200.00	23-OCT-2022
SBINIVASA	RAO	NS	LATE	N	SHAMARAO	84 A 16TH CROSS ROAD KALUDASA INDIA	KARNATAKA	MYSORE	570002	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATACHALAM	UDAI	KUMAR	E	VENKATACHALAM		84 D POCKET 3 MAYUR VIHAR PHAINDIA	DELHI	NEW DELHI	110091	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
VANDANA	SUGANDHI		PRADEEP	SUGANDHI		84 PINK CITY SCH NO 94 EXT SHREEINDIA	MADHYA PRADESH	INDORE	452010	IN300888-IN300888-14	Amount for unclaimed and u	640.00	23-OCT-2022
VARSHA	DILIPBHAI	THAKKAR	DILIPBHAI	MAGANBHAI	THAKKAR	84 VIJAY NAGAR TARSALI BARODA INDIA	GUJARAT	VADODARA	390009	IN301127-IN301127-15	Amount for unclaimed and u	400.00	23-OCT-2022
G	THANGARAJ		GOVINDARAJ	K		84 WEST MADA STREET KALADIPETINDIA	TAMIL NADU	CHENNAI	600019	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	VINAYAK	KHADE	VINAYAK	KHADE		84, Rao Colony, Behind Bhandri TalINDIA	MAHARASHTRA	PANVEL	410506	C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022
MALA	KUMAR		MR	SANJAYAKUMAR		84, SRI KRISHNA NAGAR ROAD NO. INDIA	BIHAR	PATNA	800001	C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022
NIRDESH	JAIN		NA			84/1 HATTA MUNSHI RAM KA OPP INDIA	HARYANA	GURGAON	122001	PPL950127	Amount for unclaimed and u	2.00	23-OCT-2022
PBABIR	KUMAR	MITRA	LATE	SUDHIR	KUMARMITRA	84A/1/2, TANTI PARA LANE P.O. SANINDIA	WEST BENGAL	HOWRAH	711104	IN300773-IN300773-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KUMAR	NAGAVENKATAP	GOPALAKRISHNAMU	PULAVARATHI		8-405, OPP MILK CENTRE STREET, WINDIA	ANDHRA PRADESH	KOTHAPETA	533238	IN302269-IN302269-11	Amount for unclaimed and u	260.00	23-OCT-2022
PANCHAL	GANDALAL	JETHALAL	PANCHAL	JETHALAL	LALLURAM	85 BAHUBALI SOCIETY RADHANPURINDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
R	ABIRAMI		N	RAMANAN		85 F NATARAJAPURAM SOUTH 6THINDIA	TAMIL NADU	THANJAVUR	613001	IN300214-IN300214-11	Amount for unclaimed and u	700.00	23-OCT-2022
PRIVANKA	MOHAN		KINSHUK	MOHAN		85 F SAMAR VIHAR COLONY ALAMIINDIA	UTTAR PRADESH	LUCKNOW	226005	IN301055-IN301055-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAKESH	KUMAR	SINGHALHUF	NA			85 F SAMAR VIHAR COLONY ALAMIINDIA	UTTAR PRADESH	LUCKNOW	226005	IN301055-IN301055-11	Amount for unclaimed and u	800.00	23-OCT-2022
KAVITA	MADDU	M	B	GSUPTA		85 M C H COLONY CHIRALA INDIA	ANDHRA PRADESH	CHIRALA	523155	IN300378-IN300378-10	Amount for unclaimed and u	800.00	23-OCT-2022
ASHISH	KUMAR		MR	ADHIRKUMARBISWAS		85 MOHAMMAD JAI NE, CINEMA SINDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	C12032700-12032700	Amount for unclaimed and u	200.00	23-OCT-2022
WAZIR	CHAND	TANEJA	SHRI	RAM	CHANDTANEJA	85, BHATIA COLONY PANIPAT INDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
R	S	KANDHARI	LATE	SRI	ASKANDHARI	85/1, FRIENDS COLONY DEHRADUINDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
K	K	JANARDHANAN	E	K	KNAMBIAR	85/37 LOCO SCHEME IND STREET INDIA	TAMIL NADU	CHENNAI	600082	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
LALIT	KUMAR		NA			85/401 DILZAK CANTT NEAR POLICINDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186-IN301186-20	Amount for unclaimed and u	200.00	23-OCT-2022
B	S	ARAVINDA	B	S	SHIVARAM	85/86 2ND FLOOR 2ND CROSS GAYINDIA	KARNATAKA	BANGALORE	560019	IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	DWIVEDI		NA			850/163 C SOHABATIYA BAGH ALLINDIA	UTTAR PRADESH	ALLAHABAD	211006	C12013200-12013200	Amount for unclaimed and u	400.00	23-OCT-2022
KUSHAL	CHAKRAVARTY		NA			853/8 ASHOKE NAGAR PO ASHOKEINDIA	WEST BENGAL	BARRACKPORE	743222	IN301250-IN301250-10	Amount for unclaimed and u	600.00	23-OCT-2022
NARENDRA	KUMAR		LATE	SHRI	RSVALLECHA	86 - KAVERI KUNI PHASE-2 KAMLA INDIA	UTTAR PRADESH	AGRA	282005	C12021400-12021400	Amount for unclaimed and u	200.00	23-OCT-2022
MANGILAL			RAM	DAYAL		86 ADAK BAS, WARD NO.1 TEH. DINDIA	RAJASTHAN	DIDWANA	341303	IN302700-IN302700-20	Amount for unclaimed and u	200.00	23-OCT-2022
GNANAOLI	S		SUBRAMANIAM	P		86 B TYPE II BLOCK 7 NEY T S NEVINDIA	TAMIL NADU	CUDDALORE	607803	IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
VASANTLAL	DASHRATHLAL	RAVAL	NA			86 BAHUBALI SOCIETY RADHANPURINDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SHARMA	SH	BUDDHI	LALSHARMA	86 KRISHNA NAGAR BHARATPUR RAINDIA	RAJASTHAN	BHARATPUR	321001	IN300206-IN300206-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASH	BHARTI		SH	JAGAT	SINGH	86 SHANTI NAGAR ETAH UTTAR PRINDIA	UTTAR PRADESH	ETAH	207001	IN300206-IN300206-11	Amount for unclaimed and u	400.00	23-OCT-2022
N	CHANDRA	SHEKHAR	N	HANUMANTHA	RAO	86, SHIVALKI PURAM GMS ROAD INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
P	SHANKAR		K			86/778-A MAHOBHISANU LAL KULINDIA	UTTAR PRADESH	LUCKNOW	226018	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
PAWAN	SHUKLA		SRI	M	KSHUKLA	86/726, BACK SIDE DEV NAGAR KAINDIA	UTTAR PRADESH	KANPUR	208003	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	PANDEY		SRI	GANGA	SHARANPANDEY	86/67 BAI KA BAGH ALLAHABAD INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
VASAVA	PRABHATBHAI		LIMJIBHAI			86/761 G H BOARD LAXMI NAGAR INDIA	GUJARAT	VADODARA	390021	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	KUMAR	CHOUHAN	BANSIDHAR	CHOUHAN		861 LAXMIPURI COLONY INDORE INDIA	MADHYA PRADESH	INDORE	452007	C12033200-12033200	Amount for unclaimed and u	96.00	23-OCT-2022
SANJEEV	KUMAR		ALAKH	DEO	SINGH	862 SU AF C/O 12 WING C/O 56 APINDIA	HARYANA	AMBALA CITY	134118	IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
ALOK	KUMAR	SHARMA	PRAKASH	CHANDRA	SHARMA	862, MAHAVIR NAGAR FIRST KOTAININDIA	RAJASTHAN	KOTA	324005	C12028400-12028400			

BHAGAVATI				MANGAT	RAM		88 LUNIYA MOHALLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and u	400.00	23-OCT-2022
ASHA	RUPANI			SRI	CHUHAN	MAL	88 PREM NAGAR SITAPUR U.P.	INDIA	UTTAR PRADESH	SITAPUR	261001		C12013200-12013200-	Amount for unclaimed and u	200.00	23-OCT-2022
DHAN	SINGH	JATASRA		SHRI	CHAND		88, SHRI BHAWAN PROFESSORS CO	INDIA	HARYANA	HISSAR	125004		C12037200-12037200-	Amount for unclaimed and u	100.00	23-OCT-2022
MOHAMMED	GHOJUSE			NA			88,SEYOR NORTH SEYOR POST A	INDIA	TAMIL NADU	COIMBATORE	641655		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
IQBAL	AHMAD			L	ABDUL	RAHMAN	88/238, CHAMAN GANI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and u	100.00	23-OCT-2022
SHYAMAL	SAHA			SHYAM	SUNDAR	SAHA	88/5 BHATTACHARJEE PARA ROAD	INDIA	WEST BENGAL	KOLKATA	700063		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
ABHIJIT	MADHUKAR	SAWANT		MADHUKAR			88-2 ANAND NAGAR BARAMATI V-	INDIA	MAHARASHTRA	SOLAPUR	413102		C1203200-1203200-	Amount for unclaimed and u	40.00	23-OCT-2022
PARAMDEEP	SINGH			NA			88A, SEC 70, MOHALLA KARYANA	INDIA	CHANDIGARH	NA	160055		C1202269-IN302269-10	Amount for unclaimed and u	42.00	23-OCT-2022
SHIV	DEV			VIJAY	PRAKASH		885 JAGAI PURWA ANAND NAGAR	INDIA	UTTAR PRADESH	KANPUR	208007		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SHIROMANI	SHUKLA		LATE	SRI	UDSHUKLA	885/28 8/100/1 NETA CHAURHA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN300888-IN300888-10	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	PRAKASH			RAM	GOLEY		885-K ANAND NAGAR JAGAI PURW	INDIA	UTTAR PRADESH	KANPUR	208007		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	CHANDRA	KANNALUJA		SRI	BHAI	LAL	886, KRISHNA NAGAR PRIVATE COL	INDIA	UTTAR PRADESH	GORAKHPUR	273004		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
BRAJESH	KUMAR	TRIPATHI		PARSU	RAM	TRIPATHI	887 BAZARIA GRAM POST JAITPUR	INDIA	UTTAR PRADESH	BANDA	210423		C12012101-12012101-	Amount for unclaimed and u	400.00	23-OCT-2022
VISHWASRAO	DESHMUKH			LAXMANRAO	DESHMUKH		888 MHADA NISARGA GO SOC GQ	INDIA	MAHARASHTRA	PUNE	410616		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
B	KADKE			NA			88A VILL-ROADPALI POST NAVADE	INDIA	MAHARASHTRA	PANVEL	410208	PPL067286		Amount for unclaimed and u	400.00	23-OCT-2022
CHARU	GUPTA			S	K	GUPTA	88D BLOCK AD SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088	PPL728306		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GUPTA			S	K	GUPTA	88D BLOCK AD SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088	PPL728307		Amount for unclaimed and u	2.00	23-OCT-2022
SURENDER	KUMAR			V	P	GUPTA	88D BLOCK AD SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088	PPL728308		Amount for unclaimed and u	2.00	23-OCT-2022
VIJAY	KUMAR	P	A		PURUSHOTHAMA		89 C V ROAD BANNIMANTAP EXTEN	INDIA	KARNATAKA	MYSORE	570015		IN300214-IN300214-10	Amount for unclaimed and u	3000.00	23-OCT-2022
NEERA	BANSAL			ASHOK	KUMAR	BANSAL	89 GANGAPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
DIVYA	SHAH			DEVENDRA	SHAH		89 SARDAR PATEL MARG JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	SHAH			MAHESH	SHAH		89 SARDAR PATEL MARG JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	CHAND	SINGHAL		SH	KEDAR		89, HIG NEHRU ENCLAVE SHAMSAR	INDIA	UTTAR PRADESH	AGRA	282001		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
LUXMI	PRASAD			ANANT	RAM		89, MASWANI FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
SYED	RIZWAN	HAIDERZAIDI		SYED	AJUM	HUSSAIN	89, MEHWATIPURA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
K	VASU			K	VISWANATHA	SHARMA	8-91 MAIN BAZAAR GOOTY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515101		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHUWINDER	SINGH			NA			8A DHARAM PURA COLONY NAAFI	INDIA	DELHI	NEW DELHI	110043	PPL063660		Amount for unclaimed and u	200.00	23-OCT-2022
D	SARAVANAN			K	DURAISAMY		8-A PLOT NO 2 SOMANAYAKANPA	INDIA	TAMIL NADU	TRICHIRAPPALLI	620021		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
C	ARUL	PETER	M	CHINNA	ARULAPPAN		8-3 GOMATHI PURAM S R MILLS RO	INDIA	TAMIL NADU	DINDIGUL	624003		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
DAXA	DWARAKADAS	ABHANI	W		ODWARKADASVITHALDASABHANI		8-JAL DARSHAN APPT, B/H JALARA	INDIA	GUJARAT	JUNAGADH	362001		C12023003-12023003-	Amount for unclaimed and u	200.00	23-OCT-2022
J	S	BEDHARAK		LATE	NATHU	SINGH	8TH FLOOR TOWER-II JEEVAN BHAF	INDIA	DELHI	NEW DELHI	110001		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAMEER	P	BHARWADA		PANKAJKUMAR	BHARWADA		9 NEELKANTH SOCIETY NR SEVIM	INDIA	GUJARAT	ANKLESHWAR	393001		IN301330-IN301330-20	Amount for unclaimed and u	500.00	23-OCT-2022
RUPA	K	SHAH		KAMLESH	V	SHAH	9 THOBHAN LADHA BLDG 7 KIRO	INDIA	MAHARASHTRA	MUMBAI	400086		IN300386-IN300386-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHARTI	CHAMOLI			B	R	CHAMOLI	9 (1)/1, JAWAHAR NAGAR MANDI	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SANJAY	GOYAL			MAHESH	CHAND		9 103 MOTI BAGH, JAMUNA BRDGI	INDIA	UTTAR PRADESH	AGRA	282006		C1202269-IN302269-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAJENDRA	SHARMA			SHANKER	LAL	SHARMA	9 150 B M KHAN AGRA UTTAR PRA	INDIA	UTTAR PRADESH	AGRA	282002		IN300183-IN300183-10	Amount for unclaimed and u	200.00	23-OCT-2022
ILA	SINGH			JAYINDRA	SINGH		9 A DRUMMOND ROAD CIVIL LINE	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
JAGDISH	CHANDER	GOSWAMI		DIWAN	CHAND	GOSWAMI	9 ADARSH VIHAR DELHI ROAD SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300394-IN300394-10	Amount for unclaimed and u	500.00	23-OCT-2022
R	RAMRAJ			M	RAVICHANDRAN		9 ALC CAMPUS CUDALORE	INDIA	TAMIL NADU	CUDALORE	607001		IN302236-IN302236-10	Amount for unclaimed and u	100.00	23-OCT-2022
NACHIKET	HARIHAR	KUMBHOKJAR		HARIHAR			9 ASHOK APTS TAKALA MALI COLO	INDIA	MAHARASHTRA	KOLHAPUR	416008		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
M	GUPTA	SOHAN		LAL	GOEL		9 B SECTOR WARD NO 16 SHIVPUR	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-	Amount for unclaimed and u	30.00	23-OCT-2022
J	RAJA			NA			9 GANDHI NAGAR 7TH STREET KOD	INDIA	TAMIL NADU	CHENNAI	600118		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
A	KANDASAMY			NA			9 H CHINASAMY GOUNDER ST VAD	INDIA	TAMIL NADU	COIMBATORE	641041		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
NIMBER	SAMPATLAL			SAMPATLAL	JAGESHWAR		9 HARIOM NAGAR SOCIETY RADHA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	400.00	23-OCT-2022
JAYANTILAL	REVIJBHAI	PATEL		REVIJBHAI	KHATUBHAI	PATEL	9 KACHHOTIYANA MUVADAV/VERIN	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMNARAYAN	LAXMINARAYAN	AGRAWAL		LAXMINARAYAN	ONKARLAL	AGRAWAL	9 MURARI NAGAR COLLEGE ROAD	INDIA	MAHARASHTRA	JALNA	431203		IN302269-IN302269-10	Amount for unclaimed and u	400.00	23-OCT-2022
C	RAJA			CHINNASAMY	NAIDU		9 POUND ROAD PEELAMEDU COIM	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
ARVINDBHAI	MANGALDAS	MASIDIWALA		MANGALDAS	MASIDIWALA		9 RACHANA PARK SOCIETY-2 OPP-N	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-10	Amount for unclaimed and u	3000.00	23-OCT-2022
VINODBHAI	VIRCHANDBHAI	PATEL		VIRCHANDBHAI	PATEL		9 RAJDHANI SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
P	K	RAGHAVENDRA	P	K	KRISHNA		9 SALAI STREET MYLAPORE CHEN	INDIA	TAMIL NADU	CHENNAI	600004		IN300214-IN300214-10	Amount for unclaimed and u	48.00	23-OCT-2022
APPUSWAMINAT	SIVARAMAN	NOORANI		SIVARAMAN	NOORANI		9 SANTHANAM NAGAR YEPPEMBA	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN301774-IN301774-10	Amount for unclaimed and u	106.00	23-OCT-2022
KAVITA	ASHIT	MANEK	NA		MAHARASHTRA		9 SHEETAL PRIDE GOVIND NAGAR	INDIA	MAHARASHTRA	NASIK	422009		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
DURGAVEI	K	PATEL	KAPOORCHAND	L	PATEL		9 TAPTI GUEST HOUSE GUJARAT RE	INDIA	GUJARAT	VADODARA	391320		IN300513-IN300513-10	Amount for unclaimed and u	20.00	23-OCT-2022
JAGDISH	RADHAKRISHNA	PANDHARKAR	NA		MAHARASHTRA		9, ANGAN HSG. SOCY, PRAKASH NA	INDIA	MAHARASHTRA	NASIK	422101		C12012000-12012000-	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	PARAJI	THUBE	PARAJI	LAXMAN	THUBE		9, AROH NAGAR, 8/H SALES TAX CQ	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301098-IN301098-10	Amount for unclaimed and u	300.00	23-OCT-2022
R	VIJAYAKUMARI			G	RAMAKRISHNAN		9, KAMALA NAGAR, MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN302269-IN302269-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	KANT	MISHRA		LATE	GANGA	SHARANMISRA	9, NEW LAPLACE HAZRATGANI LUG	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SANDEEP	CHAWLA			SH	OM	PRAKASH	9, NEW MADHO NAGAR NEAR VISH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
RANJITH	KUMAR	B	NA				9, R R LAYOUT KARUVAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641604		IN300175-IN300175-10	Amount for unclaimed and u	36.00	23-OCT-2022
ROOPESH	BHASKAR	J	NA	P	BHASKAR		9, SUDIDHA BUNGLOWS NAGALPUL	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-10	Amount for unclaimed and u	600.00	23-OCT-2022
PATEL	SACHIN			J			9, UMIYANAGAR SOCIETY NEAR GR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
PADMAKAR	GOVINDRAO	SONAR	NA				9,SHAKTI SOCIETY,WADALA- PATHA	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907-	Amount for unclaimed and u	6.00	23-OCT-2022
MAHENDRAKUM	MATHURBHAI	PATEL		MATHURBHAI	GOKALDAS	PATEL	9/ NAVIN GAVADA AT. GAVADA TA	INDIA	GUJARAT	GANDHI NAGAR	382815		IN301991-IN301991-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHRISTIAN	SNEHARIKA	G	CHRISTIAN	GERSHOM	BHAIS		9/1 G R TOWNSHIP POST JAWAHAR	INDIA	GUJARAT	VADODARA	391320		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
GHEVARCHAND				VEERCHAND			9/11/23/1 KAZI STREET RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-20	Amount for unclaimed and u	2.00	23-OCT-2022
RASHMI	DAHIRYA	M	LDHIRYA				9/12 SECTOR-9 MATHURA REFINER	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
KAILASH	PODDAR	RAMSINGH					9/16 MATHURA REFINERY MATHUR	INDIA	UTTAR PRADESH	MATHURA	281006	PPL0000874		Amount for unclaimed and u	200.00	23-OCT-2022
NEERU	OMAR	KISHAN	OMAR				9/2 2ND FLOOR SATYA BHAWAN AI	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-10	Amount for unclaimed and u	800.00	23-OCT-2022
PHUL	SINGH	YADAV	H	S	YADAV		9/2 GANESHPURA KALIDAS MARG	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
BATCHU	SUDHARSHAN	BATCHU		SURYANARAYANA			9/25 BRAHMIN STREET ATMAKUR	INDIA	ANDHRA PRADESH	ADOONI	518422		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	P	NA					9/26, KARANATHI PILLAIMAR STRE	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAMMED	BASHEER	A	NA				9/31 1 GVC ROAD PARAKUNNAM	INDIA	KERALA	PALGHAT	678001		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
B	V	NARAYANASARM		KRISHNA	MURTHY	B	9/376-C-5 KOTTHA BRMHANA STR	INDIA	ANDHRA PRADESH	RAJAMPET	516120		C12043400-12043400-	Amount for unclaimed and u	20.00	23-OCT-2022
MEGHA	KOHLI	CHANDER		MOHAN	KOHLI		9/38A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL734833		Amount for unclaimed and u	2.00	23-OCT-2022
MEGHA	KOHLI	CHANDER		MOHAN	KOHLI		9/38A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL734834		Amount for unclaimed and u	2.00	23-OCT-2022
MEGHA	KOHLI	CHANDER		MOHAN	KOHLI		9/38A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPL734835		Amount for unclaimed and u		

KALYAN	SINGH		DULY	CHAND		90, NARSI PURAM	MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022
BISHAN	SWAROOP	AGARWAL	S	ORAMESHCAND		90, SUBHASH NAGAR KAMLA NAGA	INDIA	UTTAR PRADESH	AGRA			282005		IN301006-IN301006-14	Amount for unclaimed and u	400.00	23-OCT-2022
RAJIVE	KUMAR	MEHROTRA	LATE	BADRI	PRASADMHROTRA	90, VIJAY LAXMI NAGAR	SITAPUR	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301055-IN301055-14	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA	YADAV		PUSHPENDRA	SINGH		90/1 SINDHI COLONY ETAH	INDIA	UTTAR PRADESH	ETAH			207001		IN301653-IN301653-14	Amount for unclaimed and u	200.00	23-OCT-2022
YAMUNA	PRASAD	PATEL	BHONDULAL	PATEL		90/63 TULSI NAGAR SUB ZONE SEC	INDIA	MADHYA PRADESH	BHOPAL			462030		IN301330-IN301330-14	Amount for unclaimed and u	100.00	23-OCT-2022
RAJENDER	KUMAR		LATE	SRI	BANARSIDAS	901 D/10 ASHOK VIHAR COLONY	INDIA	HARYANA	AMBALA CANTT			133001		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
VED	PRAKASH	SHARMA	LATE	SHRI	KUNDANLALSHARMA	903-A/1, DILDAR NAGAR KAKHI BA	INDIA	UTTAR PRADESH	JHANSI					IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
ADP						904/905,CRYSTAL COURT, BLDG NO	INDIA	MAHARASHTRA	MUMBAI			400076		IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
MAHESH	PRASAD	JURAWAN	PRASAD	GOND		905 ABC EUROPEAN COLONY ADJA	INDIA	UTTAR PRADESH	MUGHALSARAI			232101		C12061400-12061400	Amount for unclaimed and u	2400.00	23-OCT-2022
LALITA	KESWANI		GAGAN	DAS	KESWANI	906 M5-8 KENDRIYA VIHAR SECTOR	INDIA	HARYANA	GURGAON			122011		IN300206-IN300206-14	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHATI	DEVI		RAMESH	KUMAR		906 SECTOR 19 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD			121002	PPLL474447		Amount for unclaimed and u	1000.00	23-OCT-2022
JITENDER	TAH		J	R	TEH	91 F KITCHLU NAGAR	LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001		IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITA	GUPTA		KESHAW	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722033		Amount for unclaimed and u	2.00	23-OCT-2022
ARTI	SINGHAL	RAMANAND	SINGHAL			91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722034		Amount for unclaimed and u	2.00	23-OCT-2022
RAMANAND	SINGHAL	GANPAT	RAI			91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722035		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GUPTA		KESHAW	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722036		Amount for unclaimed and u	2.00	23-OCT-2022
RAMANAND	SINGHAL	GANPAT	RAI			91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722037		Amount for unclaimed and u	2.00	23-OCT-2022
VEENA	GUPTA		PRAMOD	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722039		Amount for unclaimed and u	2.00	23-OCT-2022
NEELAM	GUPTA		UMESH	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722040		Amount for unclaimed and u	2.00	23-OCT-2022
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722041		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GUPTA		KESHAW	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722042		Amount for unclaimed and u	2.00	23-OCT-2022
ARTI	SINGHAL		RAMANAND	SINGHAL		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722043		Amount for unclaimed and u	2.00	23-OCT-2022
NEELAM	GUPTA		UMESH	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722044		Amount for unclaimed and u	2.00	23-OCT-2022
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722045		Amount for unclaimed and u	2.00	23-OCT-2022
ARTI	SINGHAL		RAMANAND	SINGHAL		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722046		Amount for unclaimed and u	2.00	23-OCT-2022
RAM	KUMAR	GUPTA	CHUNI	LAL		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722047		Amount for unclaimed and u	2.00	23-OCT-2022
VEENA	GUPTA		PRAMOD	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722049		Amount for unclaimed and u	2.00	23-OCT-2022
NEELAM	GUPTA		UMESH	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722050		Amount for unclaimed and u	2.00	23-OCT-2022
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722051		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GUPTA		KESHAW	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722052		Amount for unclaimed and u	2.00	23-OCT-2022
VEENA	GUPTA		PRAMOD	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722057		Amount for unclaimed and u	2.00	23-OCT-2022
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722063		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GUPTA		KESHAW	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722064		Amount for unclaimed and u	2.00	23-OCT-2022
RAM	KUMAR	GUPTA	CHUNI	LAL		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722066		Amount for unclaimed and u	2.00	23-OCT-2022
RAMANAND	SINGHAL	GANPAT	RAI			91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722067		Amount for unclaimed and u	2.00	23-OCT-2022
NEELAM	GUPTA		UMESH	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722069		Amount for unclaimed and u	2.00	23-OCT-2022
RAM	KUMAR	GUPTA	CHUNI	LAL		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722070		Amount for unclaimed and u	2.00	23-OCT-2022
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722071		Amount for unclaimed and u	2.00	23-OCT-2022
RAMANAND	SINGHAL	GANPAT	RAI			91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722072		Amount for unclaimed and u	2.00	23-OCT-2022
VEENA	GUPTA		PRAMOD	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722073		Amount for unclaimed and u	2.00	23-OCT-2022
NEELAM	GUPTA		UMESH	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722074		Amount for unclaimed and u	2.00	23-OCT-2022
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722075		Amount for unclaimed and u	2.00	23-OCT-2022
ARTI	SINGHAL		RAMANAND	SINGHAL		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722076		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA	GUPTA		KESHAW	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722077		Amount for unclaimed and u	2.00	23-OCT-2022
ARTI	SINGHAL		RAMA	NAND	SINGHAL	91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722078		Amount for unclaimed and u	2.00	23-OCT-2022
RAM	KUMAR	GUPTA	CHUNI	LAL		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722079		Amount for unclaimed and u	2.00	23-OCT-2022
RAMANAND	SINGHAL	GANPAT	RAI			91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722080		Amount for unclaimed and u	2.00	23-OCT-2022
VEENA	GUPTA		PRAMOD	KUMAR		91 GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI			110049	PPLL722082		Amount for unclaimed and u	2.00	23-OCT-2022
BABAN	WAMAN	PAWAR	NA			91/6 TRANSISIT CAMP NO 2/ DNYA	INDIA	MAHARASHTRA	MUMBAI			400031	PPLL066867		Amount for unclaimed and u	400.00	23-OCT-2022
SUNKA	ADITYA		ANANDAM	SUNKA		9-114/52 FLAT NO 202 2ND FLOOR	INDIA	TELANGANA	HYDERABAD			500083		C12010900-12010900	Amount for unclaimed and u	100.00	23-OCT-2022
MUTHU	MUTHUSAMY		MUTHUSAMY			913 BEL LAYOUT 05 BLOCK VIDYAR	INDIA	KARNATAKA	BANGALORE			560097		IN301135-IN301135-24	Amount for unclaimed and u	200.00	23-OCT-2022
SUNEETA	SHEKHAR		GOVIND	SHEKHAR		92 JOSHIYAPURA BAHRACH	INDIA	UTTAR PRADESH	BAHRAICH			271801		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PUKH	RAJ		NA			92 EAST PATEL NAGAR RATA NADA	INDIA	RAJASTHAN	JODHPUR			342001		IN300394-IN300394-14	Amount for unclaimed and u	800.00	23-OCT-2022
SANJEEV	SONI		NA			92 GROUND FLOOR GAGAN VIHAR	INDIA	NEW DELHI				110051		IN300142-IN300142-14	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	KUMAR	THAPAR	NA			92 MIG GOVIDPUR	ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211004		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
DILLIP	KUMAR	BARIK	MAHESWAR	BARIK		92 SURYA NAGAR 1ST FLOOR UNIT	INDIA	ORISSA	BHUBANESHWAR			751001		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAJNI	GOEL		SH	ANILGOEL		92, GHER KHATTI NEW MANDI MUJ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR			251011		IN301590-IN301590-14	Amount for unclaimed and u	800.00	23-OCT-2022
SANTOSH	VYAS		NAL			92/1 SHAKTINAGAR OPP MPB	INDIA	MADHYA PRADESH	BHOPAL			463024		IN300765-IN300765-14	Amount for unclaimed and u	1600.00	23-OCT-2022
MADAN	PANDEY		SALU	RAM	PANDEY	92/8, STATION ROAD STATION CL	INDIA	WEST BENGAL	BARRACKPORE			743319		IN301740-IN301740-14	Amount for unclaimed and u	200.00	23-OCT-2022
BRJ			MANOHARLAL			924 SECTOR 21	PANCHKULA	INDIA	HARYANA	AMBALA CITY		134112		IN300441-IN300441-14	Amount for unclaimed and u	1400.00	23-OCT-2022
R	P	KONDAYYA	R	P	PULLAYYA	9-293 MAIN BAZAR GOOTY ANANA	INDIA	ANDHRA PRADESH	TADAPATRI			515401		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
RAJEEV	KUMAR	SHARMA	P	P	SHARMA	93 NESHVILLA ROAD	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN				IN302679-IN302679-34	Amount for unclaimed and u	400.00	23-OCT-2022
GOVIND	RAM		GANPAT	RAM		93 AMEDDKAR COLONY BEHIND JAIF	INDIA	RAJASTHAN	JAIPUR			302001		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
P	T	ANANDKUMARR	P	THANGARAJ		93 KUMARAN NAGAR 4TH CROSS S	INDIA	TAMIL NADU	CHENNAI			600111		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
ESSAKKI	E		ESSAKKI	C		93 MOOGAMBIKAI NAGAR VM CHA	INDIA	TAMIL NADU	TIRUNELVELI			627011		IN301313-IN301313-24	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA			ASHOK	SONI		93 NARAYAN GANJ WARD JUMERA	INDIA	MADHYA PRADESH	HOSHANGABAD			461001		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
ABHISHEK	AGARWAL		NA			93, GARHI CANTT	DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301653-IN301653-14	Amount for unclaimed and u	200.00	23-OCT-2022
GULAB	SINGH		SH	BALBIRSINGH		93/11 A, SHANTI NAGAR	HISAR	INDIA	HARYANA	HISAR		125001		C12037200-12037200	Amount for unclaimed and u	800.00	23-OCT-2022
RAJ	KUMAR	AGARWAL	LATE	SH	MATRUMALSINGHANIA	93/3 GRAIN MARKET PARK GANESH	INDIA	UTTAR PRADESH	LUCKNOW			226002		IN301055-IN301055-14	Amount for unclaimed and u	2000.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733221		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733222		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733223		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733224		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733225		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733226		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733227		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733228		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			NARAIN	DASS		936 GROUND FLOOR MUKHERJEE	NINDIA	DELHI	NEW DELHI			110009	PPLL733229		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH			N														

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NIDHI	BHANDARI	GUPTA	NAVRATAN	IMAL	BHANDARI	96 VIGYAN KUNJ IIT ROORKEE UTTA	INDIA	UTTARAKHAND	SAHARANPUR		247667	IN302269-IN302269-13	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	SHRI	RAMDAS		96, PASRAT JHANSI (U. P.)	INDIA	UTTAR PRADESH	JHANSI		284001	IN301006-IN301006-10	Amount for unclaimed and u	1600.00	23-OCT-2022
GHANSHYAM	GAJANAND	BHATT	GAJANAND	BHATT		96, PRITAM SOCIETY - 2 MAKTAMP	INDIA	GUJARAT	BHARUCH		392002	C12010900-12010900-	Amount for unclaimed and u	1800.00	23-OCT-2022
URBA	RAM	BRAHMA	SARBESWAR	BRAHMA		96, RAM VIHAR NEAR PARK NO. 1	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301653-IN301653-10	Amount for unclaimed and u	400.00	23-OCT-2022
DHANANJAY	G	SANDHAN	GOPAL	VISHWANATH	SANDHAN	963 KULKARNI WADA BHIKUSA LAM	INDIA	MAHARASHTRA	NASIK		422001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KARUNANIDHI	V	K	KATHIRVEL	U		964/4E KOTHAI GARDEN MUTHU M	INDIA	TAMIL NADU	KARUR		639004	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAMDEO	RAM	VISHWAKARMA	LATE	SRI		967/B ALLAHPUR PATEL CHAURAHA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
SARABJIT	KAUR	JAGVINDER	SINGH			9679/17 BHAGS RAO 1/8 ASTI LAL	INDIA	DELHI	NEW DELHI		110006	IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNILJA	DEVJ	SRI	AJIT			968 KUMARMISHRA	INDIA	JHARKHAND	RAMGARH CANTT		829144	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
B	MAHESH	M	C			968, BAZAR ROAD, DEVANAHALLI	INDIA	KARNATAKA	CHIKBALLAPUR		562110	C12035000-12035000-	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHEE	YADAV	JAGANNATH	R	YADAV		968/2 ANJALI COMPLEX NEAR BRAH	INDIA	MADHYA PRADESH	JABALPUR		482003	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SWAPAN	SADHUKHAN		LT	ATUL		97 ISHAN MITRA LANE NEAR BALAH	INDIA	WEST BENGAL	PARGANAS KOLKATA		700149	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESWARI	S		RENGASAMY			97 UNIVERSAL GARDEN KOTHAI NA	INDIA	TAMIL NADU	KARUR		639002	C12032800-12032800-	Amount for unclaimed and u	200.00	23-OCT-2022
KISHAN	PAL	SINGH	KESHAV	SINGH		97, NARSIPURAM, BAAD MATHUR	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ATUL	GOEL		PRAKASH	CHANDRA	GOEL	97/10 OLD AWASVIKAS U S NAGAR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
NATVARBHAI	G	PARMAR	GOPALBHAI	G	PARMAR	9-75 SHIVDARSHAN VALIA BHARU	INDIA	GUJARAT	ANKLASHWAR		393135	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AWADHESH	KUMAR	MISHRA	KAPIL	DEO	MISHRA	978, AWAS VIKAS COLONY JHARKH	INDIA	UTTAR PRADESH	GORAKHPUR		273008	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
M	CHANDRA	SEKAR	S	MUTHUSAMY		97A ARYALVR MAIN ROAD THAILAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621711	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
N	GEETHANJALI		M	GNANARAJ		97H/4A DEVAKI NAGAR TEACHERS	INDIA	TAMIL NADU	TUTICORIN		628008	IN301080-IN301080-22	Amount for unclaimed and u	400.00	23-OCT-2022
INDER	SEN	GUPTA	SITA	RAM		98 B POCKET C SIDHARTH EXT DD	INDIA	DELHI	NEW DELHI		110014	IN301436-IN301436-10	Amount for unclaimed and u	400.00	23-OCT-2022
SAJANPRAKASH	R	CHAUDHRY	R	S	CHOUDHARY	98 SHANTIKUNJ SOC BH VIDHATA T	INDIA	GUJARAT	SURAT		395010	C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022
SHIV	RAJ	SINGH	NATHOO	LAL		98 VIBHAV SUNCITY VISTAR PILIBH	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-20	Amount for unclaimed and u	200.00	23-OCT-2022
YASH	SAXENA		RAHIE			98, Nilanjani Apartments 18/2 Garla	INDIA	WEST BENGAL	KOLKATA		700019	IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	RASTOGI	NADHA	SHYAM	RASTOGI	98/13 MALAPANI ROAD DEHRADU	INDIA	UTTARAKHAND	DEHRADUN		248001	C13028600-13028600-	Amount for unclaimed and u	200.00	23-OCT-2022
VANDANA	KHANDELWAL	P	M	KHANDELWAL		98/3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		283001	IN300476-IN300476-42	Amount for unclaimed and u	1000.00	23-OCT-2022
PRAVEEN	KHANDELWAL	P	M	KHANDELWAL		98/3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		283001	IN300476-IN300476-42	Amount for unclaimed and u	1000.00	23-OCT-2022
BASKARAN	M	MUNUSAMY	V			98/6, BIG STREET ATHURU CHENGAI	INDIA	TAMIL NADU	CHENGALPATTU		603101	IN300175-IN300175-10	Amount for unclaimed and u	600.00	23-OCT-2022
RAJESH	SHARMA	PARAMESWARA	SHARMA			980 THEYARKATTU MADHOM 14 K	INDIA	KERALA	COCHIN		682022	C12023900-12023900-	Amount for unclaimed and u	2.00	23-OCT-2022
RADHA	RANI		NA			981 BEJWASAN VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI		110061	C12029900-12029900-	Amount for unclaimed and u	260.00	23-OCT-2022
PURAN	TEJUMAL	DASWANI	SHRI	TEJUMAL		988 MUTTHIGANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		99 A KASTURBA NAGAR Nagpur M	INDIA	MAHARASHTRA	NAGPUR		440014	C12010601-12010601-	Amount for unclaimed and u	80.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		99 BHARATPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282002	IN300476-IN300476-42	Amount for unclaimed and u	5388.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		99 FOURTH STREET BHELUPUR TIRU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620013	IN301080-IN301080-22	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		99 MADHAVA KRISHNA STREET ER	INDIA	TAMIL NADU	ERODE		638001	IN301696-IN301696-11	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		99 NARSIPURAM POST BAAD MAT	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		99 TYPE III INCOME TAX COLONY S	INDIA	UTTAR PRADESH	VARANASI		221001	IN300888-IN300888-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		99 NEAR INDIRA COMMERCIAL CU	INDIA	CHHATTISGARH	KORBA		495677	IN301557-IN301557-22	Amount for unclaimed and u	60.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		99/7 TVS COLONY HASTHAMATTAPY	INDIA	TAMIL NADU	SALEM		636007	IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		999, BASANT VIHAR KOTA	INDIA	RAJASTHAN	KOTA		324009	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		9C TYPE III QUARTERS BLOCK 20 N	INDIA	TAMIL NADU	CUDDALORE		607803	IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		9-DIVAKSHI BUNGLOWS OPP ONGA	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 46, Dev Vihar MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 46, Dev Vihar MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 46, Dev Vihar MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 104, SHANTINATH DARSHAN, H	INDIA	MAHARASHTRA	MUMBAI		400068	IN300142-IN300142-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 13 ONGC BUILDING PRABHAT C	INDIA	MAHARASHTRA	MUMBAI		400055	PPL065112	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 14 HIRABAG SOCIETY SUSEN T	INDIA	GUJARAT	VADODARA		390009	C13016700-13016700-	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 29/117, PILIKOTHI, VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	C12028900-12028900-	Amount for unclaimed and u	600.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 32 DEENDARPUR EXTN NAJAFG	INDIA	DELHI	NEW DELHI		110043	IN300206-IN300206-10	Amount for unclaimed and u	500.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 37 BALDEV PURI MEHALI ROAD	INDIA	UTTAR PRADESH	MATHURA		281003	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 401 ASHIRWAD COMPLEX BHAT	INDIA	GUJARAT	SURAT		395017	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 5 CHITRAKUT SOCIETY NO. 1 AT	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700-	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 6 GURUPURJA APARTMENT NO	INDIA	KARNATAKA	BANGALORE		560018	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 61, NEW COLONY KALAGARH	INDIA	UTTARAKHAND	LANSDOVNE		246142	IN300360-IN300360-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	IN300206-IN300206-10	Amount for unclaimed and u	2.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	IN300206-IN300206-10	Amount for unclaimed and u	2.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A TYPE B 102 ASHPURA COMPLE	INDIA	MAHARASHTRA	DOMBIVLI		421201	IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A / 42 - 1, SHIVAM SOC BHOLAV	INDIA	GUJARAT	BHARUCH		392001	C1304500-1304500-	Amount for unclaimed and u	106.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 1 2 304 INDIAN OILRESIDENTIAL	INDIA	MUMBAI	MUMBAI		400097	IN302470-IN302470-40	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 1, NAGALAKSHMI COLONY MUDI	INDIA	TAMIL NADU	MAYILADUTHURAI		609606	IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 1/502 NANDINI 1 NEAR SIDDIH V	INDIA	GUJARAT	SURAT		395007	C12043100-12043100-	Amount for unclaimed and u	30.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 1/8 102 Janakpuri New Delhi	INDIA	DELHI	NEW DELHI		110058	IN302871-IN302871-20	Amount for unclaimed and u	2.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 103 MANGALYA RESIDENCY OPP	INDIA	GUJARAT	BHARUCH		392002	IN300513-IN300513-10	Amount for unclaimed and u	432.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 105 MOTI KUNJ MATHURA UTTA	INDIA	UTTAR PRADESH	MATHURA		281001	C12029900-12029900-	Amount for unclaimed and u	50.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 11 NEWMEGHANA SOCIETY NEW	INDIA	GUJARAT	AHMEDABAD		380019	IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 1-121, GROUND FLOOR SARFARJ	INDIA	DELHI	NEW DELHI		110029	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 120 ONGC COLONY SIVASAGAR	INDIA	ASSAM	JORHAT		785697	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 13 Kailashpuri Apartments Nagai	INDIA	GUJARAT	MEHSANA		384002	IN302814-IN302814-10	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 13 SANSKAR SOCIETY IOC ROAD	INDIA	GUJARAT	GANDHI NAGAR		382470	IN300476-IN300476-40	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 13 SANTKRUPA SOCIETY B/H SHI	INDIA	GUJARAT	BHARUCH		392001	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 14 PADAMNABH NAGAR NR SUBH	INDIA	MADHYA PRADESH	BHOPAL		462023	C12033300-12033300-	Amount for unclaimed and u	1600.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 14 RAMANA MAHARSHI ROAD KU	INDIA	KARNATAKA	MYRSORE		570023	PPL087279	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 14/1 BHARDWAI TOLA RAUGHAT	INDIA	UTTAR PRADESH	VARANASI		221001	C12018600-12018600-	Amount for unclaimed and u	50.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A 145 RAMPRASHTHA P O CHANDER	INDIA	UTTAR PRADESH	GHAZIABAD		202011	IN300118-IN300118-10	Amount for unclaimed and u	20.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 15, THAPAR COLONY C T, VPO	INDIA	PUNJAB	GHOSIARPUR		146001	IN301604-IN301604-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	TEJUMAL	DASWANI	SHRI	TEJUMAL		A - 150-151 3RD FLOOR LAIPAT NA									

VIMAL	KUMAR	AGARWAL	MADAN	LAL	AGARWAL	A 21 SHANTIPATH SANJAY COLONY	INDIA	RAJASTHAN	JAIPUR	302016	IN302269-IN302269-13	Amount for unclaimed and u	20.00	23-OCT-2022
SAVITA			NA			A 21, KEWAL PARK EXTN, GURU NA	INDIA	DELHI	NEW DELHI	110033	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
K	REVTI	RAO	NA			A 23 E ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
CHHYA	BANTHIA		MANAK	LAL	BANTHIA	A 23 SURYA APT KATORA TALAB R	INDIA	CHHATTISGARH	RAIPUR	492001	IN300183-IN300183-14	Amount for unclaimed and u	1600.00	23-OCT-2022
PRAFULLA	CHANDRA	NATH	LATE	UDAY	CHANDRANATH	A 236 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
PARMINDER	SHARMA		VASHISHTH	KUMAR	SHARMA	A 24 CHETAK APPTS. SECTOR IX R	INDIA	DELHI	NEW DELHI	110085	C1202990-1202990-0	Amount for unclaimed and u	800.00	23-OCT-2022
VINODKUMAR	BHIKHABHAI	PATEL	NA			A 27 TIRUPATI TULSI BANGLOWS R	INDIA	GUJARAT	MEHSANA	384002	C1202990-1202990-0	Amount for unclaimed and u	500.00	23-OCT-2022
RAMIAA	KOTNE		SVASANKAR	KOTNE		A 3 STAFF QTRS RANARAYA MED	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	BACHAN	SINGH	BALDEO	SINGH		A 31 CSF COMPLEX PANIPAT REF	INDIA	HARYANA	PANIPAT	132140	IN302679-IN302679-36	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESHKUMAR	CHAMPALAL	JAIN	CHAMPALAL	MAGANILAL	JAIN	A 3 1ST FLOOR ABIDS SHOPPING C	INDIA	TELANGANA	HYDERABAD	500001	C1202990-1202990-0	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMAR	SINGH	RAIBAHADUR	SINGH		A-3 RAILWAY COLONY, MOTIKUNI	INDIA	UTTAR PRADESH	MATHURA	281001	IN302269-IN302269-14	Amount for unclaimed and u	106.00	23-OCT-2022
SUNITA	KRANTIKUMAR	CHITALE	KRANTIKUMAR			A 3/2 KAILASH HSG SOC JAIL ROAD	INDIA	MAHARASHTRA	NASIK	422101	C12013200-12013200-0	Amount for unclaimed and u	600.00	23-OCT-2022
ALKA	GOYAL		JANKI	PARSHAD		A 3/89 VARUN VIHAR PLOT NO 12	INDIA	DELHI	NEW DELHI	110085	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRAKANT	A	KADIA	AMBALAL	K	KADIA	A 30 TIRUPATI BUNGLOWS BEHIND	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	SURINDERKUMAR	AHUJA	SURINDERKUMAR	ANAKCHAND	AHUJA	A 30, AMBE GREEN CITY NR STAR E	INDIA	GUJARAT	ANKLESHWAR	393002	C1202990-1202990-0	Amount for unclaimed and u	200.00	23-OCT-2022
MURU	AILDAS	MAMTANI	AILDAS	MAMTANI		A 30/31,VRINDAVAN TOWN SHIP	INDIA	GUJARAT	VADODARA	390015	IN300159-IN300159-16	Amount for unclaimed and u	600.00	23-OCT-2022
HIREN	ARUNBHAI	PIPALIA	NA			A 301 HITARTH CO OP H SOCIETY C	INDIA	GUJARAT	VALSAD	396195	C13041400-13041400-0	Amount for unclaimed and u	50.00	23-OCT-2022
SOMA	PAUL		RANJIT	BASU	ROY	A 303 SOPAN FLATS NEW C G ROAD	INDIA	GUJARAT	GANDHI NAGAR	382424	IN301774-IN301774-16	Amount for unclaimed and u	800.00	23-OCT-2022
SANJEEV	KUMAR	THAKUR	VIMALKANT	THAKUR		A 31 G ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393010	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NEETA	SHRIVASTAV		LAXMAN	PRASAD	VERMA	A 313 CHINAR RETREAT ARERA HIL	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300513-IN300513-15	Amount for unclaimed and u	100.00	23-OCT-2022
NARAYAN	BALKRISHNA	RANE	BALKRISHNA	NARAYAN	RANE	A 32 R RCF KURUL COLONY ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402201	IN302470-IN302470-46	Amount for unclaimed and u	600.00	23-OCT-2022
ALPESHKUMAR	MANUBHAI	SUTHAR	MANUBHAI	RANCHODHBHAI	SUTHAR	A 32 CHANDRANAGAR B/H T 8 HO	INDIA	GUJARAT	VADODARA	390021	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
PAMITA	BHASIN		HARIOM	BHASIN		A 33 WEST END PARK NEAR GURU	INDIA	GUJARAT	AHMEDABAD	380059	IN301549-IN301549-14	Amount for unclaimed and u	940.00	23-OCT-2022
MAHENDRA	KUMAR	SINGHVI	GULAB	SINGHVI		A 36 GULMAR GARDEN BEHIND SA	INDIA	RAJASTHAN	JAIPUR	302004	IN301127-IN301127-13	Amount for unclaimed and u	100.00	23-OCT-2022
KRITIBHAI	BECHARIBHAI	VASAVA	BECHARIBHAI	VASAVA		A 36 H O N G C COLONY ANKLESH	INDIA	GUJARAT	ANKLESHWAR	393010	IN300159-IN300159-16	Amount for unclaimed and u	1600.00	23-OCT-2022
ANITA	SHARMA		MADHUSUDAN	SHARMA		A 36/1 GALI NO 1 NORTH CHHAJULI	INDIA	DELHI	NEW DELHI	110094	IN301143-IN301143-16	Amount for unclaimed and u	600.00	23-OCT-2022
ANKUR	SRIVASTAVA	OM	SRIVASTAVA			A 36/17 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	IN301774-IN301774-16	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTI	LAL	JAIN	NA			A 38 KHADELWAL COLONY DURGIND	INDIA	CHHATTISGARH	DURG	491001	C12033200-12033200-0	Amount for unclaimed and u	84.00	23-OCT-2022
POPAT	BHAI	SHANKARBHAI	NA			A 38 SANTOSH NAGAR SOCIETY V	INDIA	GUJARAT	MEHSANA	384315	IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
HARNEET	SINGH		PRITAM	SINGH		A 389 NEW PARTAP NAGAR G.T. R	INDIA	PUNAB	AMRITSAR	143001	IN301846-IN301846-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAGHUNATH	GULDE		BHURAJI	GULDE		A 4 102 ONGC COLONY URAH NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
SHAH	TEJASH	HASMUKHBHAI	HASMUKHBHAI	MAFATLAL	SHAH	A 4 DUPLEX BUNGLOW HARIA PAR	INDIA	GUJARAT	VALSAD	396191	IN300214-IN300214-12	Amount for unclaimed and u	10.00	23-OCT-2022
BALDEVBHAI	RAMDAS	PATEL	RAMDAS			A 4 PO KASTURI NAGAR GANDHIN	INDIA	GUJARAT	GANDHI NAGAR	382421	C12048900-12048900-0	Amount for unclaimed and u	1600.00	23-OCT-2022
MANISH	VERMA		LATE	A	PVERMA	A 4/12 MINT HOUSE COLONY NADI	INDIA	UTTAR PRADESH	VARANASI	221002	IN301330-IN301330-15	Amount for unclaimed and u	100.00	23-OCT-2022
KAPIL	SUD		TEK	CHAND	SUD	A 4/74 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110063	IN300118-IN300118-16	Amount for unclaimed and u	600.00	23-OCT-2022
SATYA	NARAIN	GARG	KALU	REDDY	GARGLATE	A 40 KIRTI NAGAR TONK ROAD J	INDIA	RAJASTHAN	JAIPUR	302018	C13017600-13017600-0	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAM	KUMAR	AGRAWAL	SRI	DEVENDRA	PRASADAGRAWAL	A 402 MONIKA APARTMENT AMBE	INDIA	BIHAR	PATNA	800014	IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
RAGHU	RAM	REDDYMUPPIDI	KRISHNA	REDDY	MUPPIDI	A 407 Shanthi Gardens Nacharam	INDIA	TELANGANA	HYDERABAD	500076	IN302236-IN302236-11	Amount for unclaimed and u	20.00	23-OCT-2022
CHAVAN	SANJAY		NARAYAN	RANARAYANA		A 41 R RCF KUMI COLONY ALIBAG	INDIA	MAHARASHTRA	ALIBAG	402209	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY	KAPOOR		LATE	SH	KNAKPOOR	A 41, NEW AGRA AGRA, INDIA	INDIA	UTTAR PRADESH	AGRA	282005	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	VISHWAKARMA	OMKAR	PRASAD	VISHWAKARMA	A 43 DR AMBEDKAR COLONY OLD	INDIA	MADHYA PRADESH	BHOPAL	462023	IN301774-IN301774-12	Amount for unclaimed and u	2.00	23-OCT-2022
BHUPESH	RAWAT		K	RAWAT	S	A 44 MANDAWALI FAZALPUR(UNC)	INDIA	DELHI	NEW DELHI	110092	IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
BHANU	PRATAP	SINGH	BISHAN	SINGH	GOHIL	A 493 2 SECTOR 4 PHASE II NEW	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009	C13041400-13041400-0	Amount for unclaimed and u	38.00	23-OCT-2022
SANDIPKUMAR	AMRUTAL	ABRAHMBHATT	AMRUTLAL	M	ABRAHMBHATT	A 5 SARDARNAGAR A TA NADIAD	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-36	Amount for unclaimed and u	200.00	23-OCT-2022
BISWARUP	MAZUMDER		LATE	PABAN	MAZUMDER	A 5/213 KALYANI NADIA WEST BEN	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
VINOD	KUMAR	NA				A 501, SP5 APARTMENTS, PANCH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN302269-IN302269-13	Amount for unclaimed and u	800.00	23-OCT-2022
DOLLY	AMITSINH	RAOL	AMITSINH	RAOL		A 502 KEVALYADHAM II OPP TIMES	INDIA	GUJARAT	AHMEDABAD	380051	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	DUTTA	DIGAMBER				A 503 PRAJAPATI PARK PLOT NO 14	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	IN300476-IN300476-46	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDRA	KUMAR	NA	NA			A 54 ARYA NAGAR APARTMENTS 9	INDIA	DELHI	NEW DELHI	110092	PPL950466	Amount for unclaimed and u	2.00	23-OCT-2022
RUCHI	JAIN		NA			A 54 ARYANAGAR APPARTMENTS 9	INDIA	DELHI	NEW DELHI	110092	PPL950465	Amount for unclaimed and u	2.00	23-OCT-2022
NEETA	GOYAL		RAJIV	GOYAL		A 551, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-16	Amount for unclaimed and u	1000.00	23-OCT-2022
ISRAIL	KHAN		M	A	KHAN	A 559 HOUSING BOARD COLONY A	INDIA	MADHYA PRADESH	BHOPAL	462001	IN301330-IN301330-18	Amount for unclaimed and u	1600.00	23-OCT-2022
TULSHIRAM	KRISHNA	PATIL	KRISHNA	PATIL		A 6/103 ONGC COLONY TALUKA PO	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
LAKSHMI	PRASANNA	GOGOI	MR	P	CGOGOI	A 604 SARASWATI APPTS I P EXTN	INDIA	DELHI	NEW DELHI	110092	IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
BRJ	BHUSHAN	SHARMA	SHRI	M	CSHARMA	A 65, INDU PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAKESH	KUMAR	GARG	LATE	SHRI	SITARAMGARG	A 67 B SHRI HARISH CHAND GOEL	INDIA	DELHI	NEW DELHI	110062	IN301143-IN301143-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAVENDRA	SINGH		SHRI	NATHI	SINGH	A 68 GALI NO 6 MEET NAGAR WAZ	INDIA	DELHI	NEW DELHI	110093	IN301127-IN301127-14	Amount for unclaimed and u	1000.00	23-OCT-2022
SAIMON	RATHOD		U	RATHOD		A 7 DR LAGRENCIE AVENUE OPP A	INDIA	GUJARAT	AHMEDABAD	380008	IN301276-IN301276-36	Amount for unclaimed and u	1000.00	23-OCT-2022
NARENDRA	ANIL	GAIKWAD	LATE	DR	MAJORMP	A 7 IIND FLOOR SHRI VINAYAK	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
ATUL	KUMAR	SINHA	LATE	DR	MAJORMP	A 7 SACHIWALAYA COLONY KANKA	INDIA	BIHAR	PATNA	800020	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	KUMAR	PAWDEY	LATE	SRI	RAMKAMALPAWDEY	A 7 SRUSHTI NEAR JAKAT NAKA V	INDIA	GUJARAT	VADODARA	390015	IN300183-IN300183-12	Amount for unclaimed and u	400.00	23-OCT-2022
BRJ	MOHAN	AIREN	PARMESHWAR	DASS		A 7/33 MIANWALI NAGAR ROHTAK	INDIA	DELHI	NEW DELHI	110070	IN301330-IN301330-18	Amount for unclaimed and u	1000.00	23-OCT-2022
JAYVANTA	P	KHANDELWAL	PURUSHOTTAMLAL	K	KHANDELWAL	A 702 ISON RIVER SIDE OPP. POL	INDIA	GUJARAT	AHMEDABAD	380004	IN300343-IN300343-10	Amount for unclaimed and u	200.00	23-OCT-2022
M	RUKMINI		P	KRISHNA	MURTHY	A 726 M G ROAD CHANNAPATNA	INDIA	KARNATAKA	THUMBASOGE	571501	IN302148-IN302148-16	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGUBHAI	B	PATEL	BHIKHABHAI	PATEL		A 7B CHANDRADARSHAN COMPLEX	INDIA	GUJARAT	BHARUCH	392012	IN300394-IN300394-14	Amount for unclaimed and u	1200.00	23-OCT-2022
PATEL	MANILAL	SHIVRAMBHAI	PATEL	SHIVRAMBHAI	GANESHIDAS	A 8 AVUSHY TOWNSHIP HANSAPUR	INDIA	GUJARAT	MEHSANA	384265	IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022
VASANTKUMAR	KANAYALAL	JAIN	NA			A 8 IIND PRABHAKAR JAIN TOWER	INDIA	MAHARASHTRA	THANE	401202	C12033200-12033200-0	Amount for unclaimed and u	20.00	23-OCT-2022
GURU	CHARAN	BISWAS	LATE	GOPAL	CHANDRABISWAS	A 8/186 KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
DEVENDRA	KUMAR	SHARMA	NA			A 82 GALI NO 5 A BLOCK HARDEY	INDIA	DELHI	NEW DELHI	110093	PPL950688	Amount for unclaimed and u	2.00	23-OCT-2022
VINEET	PRABHA		NAIPAL	SINGH		A 84 INDIRA NAGAR LUCKNOW LUG	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN302025-IN302025-34	Amount for unclaimed and u	200.00	23-OCT-2022
V	L	VSS	V	R	KPARAMAHAMSA	A 9 NABARD OFFICERS QUARTERS	INDIA	TAMIL NADU	CHENNAI	600017	IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
HEMEN	KANAIYALAL	KAPADIA	K	N	KAPADIA	A 95 SAMRUDDHI BUNGLOWS B/H	INDIA	GUJARAT	BARUCH	392012	IN300513-IN300513-14	Amount for unclaimed and u	146.00	23-OCT-2022
SRINIVASU	VETAPALEM		VEERA	SWAMY		A A E, 220, K V S APTRANSICO SOL	INDIA	ANDHRA PRADESH	ONGOLE	523002	IN302324-IN302324-16	Amount for unclaimed and u	200.00	23-OCT-2022
SACHIN	GARG		SHIV	PRASHAD	GARG	A B-179 SHAHMAHAR PURI DELH	INDIA	DELHI	NEW DELHI	110086	PPL719716	Amount for unclaimed and u	2.00	23-OCT-2022
AISHA	GIDDQUJA	KHAMAN	NA			A BLOCK BMC BUILDING STEEL ST	INDIA	MAHARASHTRA	MUMBAI	400008	PPL651713	Amount for unclaimed and u	200.00	23-OCT-2022
ANANDA	GHOSE		L	B	NSARKAR	A C - 311 VASANT KUNJ NEW DEL	INDIA	DELHI	NEW DELHI	110070	IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUNISH	KUMAR	BHATTACHARYA	DUCK	CHAND	BHATTACHARYA	A K BHATTACHARYA DMO 53 APT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700121	C1202990-1202990-0	Amount for unclaimed and u	90.00	23-OCT-2022
BANI	PRASANNA	MOHANTY	PANDAB	CHARAN	MOHANTY	A M AVN INDIAN OIL CORPORATIO	INDIA	ORISSA	BHUBANESHWAR	751001	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
VASDEV	RAICHANDANI		LATE	SHRI										

M	D	MUNIRULISLAM	NA			BHAGAWATI	A T ROAD NEAR ASTC TINALI PO AN	INDIA	ASSAM	JORHAT	785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MR	UJJAL	BHAGAWATI	LATE			NABIN	A T ROAD NEAR SKY CHEF SVASAG	INDIA	ASSAM	JORHAT	785640	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
SHRI	JNYANAN	KUMARSANKIA	SHRI			LAKHESWAR	A T ROAD OPP BORUAH CLINICAL	INDIA	ASSAM	JORHAT		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MR	NOBIN	CHANDRAMECH	MR			RAJMONI	A WARD NEAR NAZIRA COURT NAZ	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MANTU	CHANDRA	DAS	JAINESWAR	CHANDRA	DAS		A,14/1 RABINDRA PALLY PO- BAGH	INDIA	WEST BENGAL	KOLKATA	700086	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJINI	DEVI		NATHESHWER	PRASAD	RAUT		A. NO. F2/95 BARUANI REFINERY T	INDIA	BIHAR	BEGUSARAI	851177	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	CHANDRA	BORAH	U	N	BORAH		A. T. ROAD GAYAN GAON DIST. SIV	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-16	Amount for unclaimed and u	1600.00	23-OCT-2022
PREM	CHAND		DIWAN	CHAND			A.A.E OFFICE OF THE CHIEF ENGINE	INDIA	GUJARAT	SHIMLA SOLAN	171001	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
RATAN	KUMAR	DAS	NA				A.D NAGAR ROAD NO 5 M.B.TILLA	INDIA	TRIPURA	AGARTHALA	799003	IN301696-IN301696-16	Amount for unclaimed and u	400.00	23-OCT-2022
ATUL	KUMAR	YADAV	SRI	SHEO			A.K.AUTOMOBILES PADRI BAZAR Q	INDIA	UTTAR PRADESH	GORAKHPUR	273014	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GUNASEKARAN	S		SUBBIAH	M	P		A/1 INDIAN OIL OFFICERS QUARTER	INDIA	TAMIL NADU	MADURAI	625002	IN301313-IN301313-26	Amount for unclaimed and u	400.00	23-OCT-2022
VINAY	UDAYSINH	BARTAKE	UDAYSINH	BARTAKE			A/1 UDAY PARK S NO 10/1 12 A K	INDIA	MAHARASHTRA	PUNE	411004	IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
PARMAR	MAHENDRASINH	MANSINH	NA				A/1/A O N G C COLONY AT KANSAR	INDIA	GUJARAT	ANAND	388630	IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R			A/10 MOMIN PARK TANDALUA ROA	INDIA	GUJARAT	VADODARA	390012	IN300757-IN300757-10	Amount for unclaimed and u	100.00	23-OCT-2022
ARVINDBHAI	JASHUBHAI	PATEL	JASHUBHAI	PATEL			A/10 TIRUPATI TULSI BUNGLOWS Q	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
BALKRISHNA	SHANTARAM	MHPANKAR	SHANTARAM				A/101 OM APARTMENT GEETA NAQ	INDIA	MAHARASHTRA	THANE	401101	C12013200-12013200-	Amount for unclaimed and u	90.00	23-OCT-2022
ATUL	J	KHATAVKAR	NA				A/102, JASMINE SECTOR 9 OPP. DA	INDIA	MAHARASHTRA	PANVEL	412026	IN300159-IN300159-16	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJKUMAR	HIMATLAL	SANGHVI	HIMATLAL	VANDRAVAN			A/13, SUNRISE APARTMENT, 2ND F	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	KUMAR	OSOLANKI	DITAJI	JIVAJI	SOLANKI		A/16 IOC COLONY VADINAR DIST	INDIA	GUJARAT	JAMNAGAR	361010	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MANJU	KUMARI	NA					A/17 BANKMENS COLONY CHITRA	INDIA	BIHAR	PATNA	800020	C12013200-12013200-	Amount for unclaimed and u	80.00	23-OCT-2022
PATEL	CHANDRAKANT	J	NA				A/17 BHALAL PARK UNDEA BAROD	INDIA	GUJARAT	VADODARA	391130	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
R	VISWANATHAN	LATE	N			RAJAMANICKAM	A/18 ASHIRWAD PARK NANDEVAR	INDIA	GUJARAT	BHARUCH	392001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KUMAR	SRIVASTAVA	SHRI	S	PSRIVASTAVA		A/18, DURGA DUPLEX LAXMIPURA	INDIA	GUJARAT	VADODARA	390016	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ATUL	KUMAR	HEMBROM	EMANUEL	HEMBROM			A/2 402 CHABHARA PARK KAPUR	INDIA	MAHARASHTRA	THANE	400607	IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	PRASAD		LATE	SHASHI	BHUSHANSRIVASTAVA		A/2 SAROVAR ENCLAVE RAJA BAG	INDIA	MAHARASHTRA	RANCHI	834008	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	SUNDERBHAI	JOTWANI	SUNDERBHAI	NEWANDRAN	JOTWANI		A/2 VRADHARA SOCIETY SAMA RO	INDIA	GUJARAT	VADODARA	390008	IN301127-IN301127-13	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESH	H	TRIVEDI	HARSHADRAI	TRIVEDI			A/204 ASTHA FLATS NR DISA HAL	INDIA	GUJARAT	BHAVNAGAR	364002	IN300757-IN300757-10	Amount for unclaimed and u	200.00	23-OCT-2022
NIMESH	N	PATEL	NATVARBHAI	PATEL			A/204 AVALON COUNTRYARD NR C	INDIA	GUJARAT	AHMEDABAD	380050	C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
PRAJAPATI	KISHORBHAI	DHURABHAI	PRAJAPATI	BHURABHAI	SOMABHAI		A/23 GANESH VIHAR SOCIETY OPP	INDIA	GUJARAT	BHARUCH	392011	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAKUMAR	RATILAL	RAJPUT	NA				A/23 TULSIDHAM SOCIETY ZADESH	INDIA	GUJARAT	BHARUCH	392001	IN300476-IN300476-42	Amount for unclaimed and u	800.00	23-OCT-2022
PRAVIN	RAGUNATH	YEYLE	RAGUNATH				A/24, NAKODA CORNER, VISHRANT	INDIA	MAHARASHTRA	PUNE	411015	C12020000-12020000-	Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDRAKUMAR	MEHTA		KANCHANLAL	MOTILAL	MEHTA		A/24/2 KABIRPURA KHATRIWAD N	INDIA	GUJARAT	BHARUCH	392001	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
RAHUL	RAJENDRA	ARAGE	RAJENDRA	MALOJI	ARAGE		A/3 P S TOWERS MAGARPATTA M	INDIA	MAHARASHTRA	PUNE	411028	C12045500-12045500-	Amount for unclaimed and u	76.00	23-OCT-2022
KONDURKAR	UMESH	ANANT	KONDURKAR	ANANT	PUNDALIC		A/301 SHREE CHAITANYA CO OP H	INDIA	MAHARASHTRA	THANE	400605	IN300360-IN300360-16	Amount for unclaimed and u	200.00	23-OCT-2022
ABDULFATTAH	B	SHAIKH	NA				A/35 GOPINATH COLONY NO 01 90	INDIA	MAHARASHTRA	MUMBAI	400107	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
NEERAJ	BANSAL	BADRI	PARSAD	BANSAL			A/35 VIKALP SOCIETY PATPAR GAN	INDIA	DELHI	NEW DELHI	110092	IN302236-IN302236-11	Amount for unclaimed and u	100.00	23-OCT-2022
BALBIR	SINGH	RATRA	NA				A/35, (RING ROAD) RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	IN300724-IN300724-16	Amount for unclaimed and u	2000.00	23-OCT-2022
BALVANTBHAI	KARSHANBHAI	PATEL	KARSHANBHAI	NAGJIBHAI	PATEL		A/36-1, WELCOME NAGAR, GADOK	INDIA	GUJARAT	ANKLESHWAR	393010	IN301549-IN301549-11	Amount for unclaimed and u	400.00	23-OCT-2022
PERVIN	ROHINTON	PATEL	ROHINTON	DARA	PATEL		A/4 MALCOLM BAUG NEW BLOKS	INDIA	MAHARASHTRA	MUMBAI	400102	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
JAYNA	SANJAYKUMAR	BRAHMBHATT	NA				A/4 UNI STAFF COLONY V V NAGAR	INDIA	GUJARAT	ANAND	388120	IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
VISHNU	GOVIND	PATANKAR	GOVIND	VISHNU	PATANKAR		A/401, 4TH FLOOR, AJUSHINTE EN	INDIA	MAHARASHTRA	MUMBAI	400056	C13015400-13015400-	Amount for unclaimed and u	20.00	23-OCT-2022
MANISH	ARORA	GOPAL	KRISHAN	ARORA			A/403 4TH FLOOR PARIWAR CO OP	INDIA	MAHARASHTRA	MUMBAI	400042	IN300513-IN300513-14	Amount for unclaimed and u	46.00	23-OCT-2022
R	SANDRA	VASAVA	SOMABHAI	VASAVA			A/43 ONGC NAGAR PALAYASANA	INDIA	GUJARAT	MEHSANA	384003	IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
NAVINCINCHANDRA		GANGARAM	VANZA				A/446/2 KABIRPURA NEAR JAIN TE	INDIA	GUJARAT	BHARUCH	392001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
LILABEN		NAVINCINCHANDRA	VANZA				A/446/2 KABIRPURA NEAR JAIN TE	INDIA	GUJARAT	BHARUCH	392001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	GORDHANBHAI	NATHABHAI					A/49, BHAVANA TENAMENT, NEAR	INDIA	GUJARAT	AHMEDABAD	380007	IN300343-IN300343-10	Amount for unclaimed and u	100.00	23-OCT-2022
DAHYA	BHAI	HPARMAR	HARI	BHAI	PARMAR		A/5 HARINAGAR BUNGLOWS BEHIN	INDIA	GUJARAT	ANKLESHWAR	393001	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PARSHOTTAMBHAI	SAVDASBHAI	KATARIA	SAVDASBHAI				A/5 RAVIDARSHAN APARTMENTS V	INDIA	GUJARAT	GANDHI NAGAR	382330	IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAUSHIK	NARENDRABHAI	RAJGURU	NARENDRABHAI	R	RAJGURU		A/5 SUN RISE APPT DR 5 R MARC	INDIA	GUJARAT	AHMEDABAD	380015	IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022
SHAH	KOKILABEN	PRAMODCHANDRA	SHAH				A/5, CENTRAL BANK FLAT PRT-2 B	INDIA	GUJARAT	AHMEDABAD	380006	IN300343-IN300343-10	Amount for unclaimed and u	60.00	23-OCT-2022
SUNIL	KUMAR	SAXENA	LATE	SRI	RPSAXENA		A/51, CHUNNI GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-26	Amount for unclaimed and u	100.00	23-OCT-2022
RENIJU	ABRAHAM	JOHN	JOHN	PULIKKOTIL	ABRAHAM		A/513A A BLK DOLLFINE ESTATES B	INDIA	TELANGANA	HYDERABAD	500049	C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022
CHATURBHAI	VITTHALBHAI	MAKWANA	VITTHALBHAI	K	MAKWANA		A/6, JANAKPURI, AT ZADESHWAR	INDIA	GUJARAT	BHARUCH		C12011300-12011300-	Amount for unclaimed and u	200.00	23-OCT-2022
SUJIT	DIBRAGADE	RUP	MOHAN	BARMAN			A/60 4TH FLOOR 402 GOKHULDAH	INDIA	MAHARASHTRA	MUMBAI	400063	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
AKSHAY	KUMAR	SHUKLA	MADANLAL	SHUKLA			A/60, JANTA COLONY SANJEET ROA	INDIA	MADHYA PRADESH	MANDSAUR	458001	IN302201-IN302201-16	Amount for unclaimed and u	100.00	23-OCT-2022
SUDHALKAR	SHARAD	GANGADHAR	NA	D			A/65 MATHURA NAGRI SOC B/H NA	INDIA	GUJARAT	VADODARA	390015	IN300757-IN300757-11	Amount for unclaimed and u	100.00	23-OCT-2022
MANMOHAN	NAGPAL		T	D	NAGPAL		A/7 NAVBHARAT APPT PASCHIM V	INDIA	DELHI	NEW DELHI	110063	IN300476-IN300476-42	Amount for unclaimed and u	1200.00	23-OCT-2022
MANISHABEN	ARJUNKUMAR	SHAH	ARJUNKUMAR	JETHALAL	SHAH		A/7 PINKI PARK COMPLEX NR NEW	INDIA	GUJARAT	VADODARA	391240	IN300394-IN300394-13	Amount for unclaimed and u	50.00	23-OCT-2022
SURESHANAND	KALA	MURJIDHAR					A/7, MANOKAMMA HOUSING SOC	INDIA	GUJARAT	VADODARA	390016	IN301991-IN301991-16	Amount for unclaimed and u	800.00	23-OCT-2022
RUPAL	MANOJ	LAKDOWALA	MANOJ	KANTILAL	LAKDOWALA		A/72 VRUNDAVAN APARTMENT JAL	INDIA	GUJARAT	VALSAD	396191	IN301991-IN301991-16	Amount for unclaimed and u	40.00	23-OCT-2022
P	R	RAOPORLARAMANA	NA				A/702 SATYAM BUILDING EVERSHI	INDIA	MAHARASHTRA	THANE	401107	PPLD067220	Amount for unclaimed and u	400.00	23-OCT-2022
MAYA	LATA	PATHAK	R	D	PATHAK		A/78 ALKAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	460024	IN300484-IN300484-16	Amount for unclaimed and u	200.00	23-OCT-2022
MADHUSUDAN	MADHAVAN	VADASSERI	V	K	MADHAVAN		A/8 JEEVAN BAHAR ROAD NO. 3 CH	INDIA	MAHARASHTRA	MUMBAI	402071	C13014900-13014900-	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	PRAYINABEN	SHAILESH	PATEL	SHAILESHBHAI			A/8, AMRUT CAMPUS AT- KALOL N	INDIA	GUJARAT	GANDHI NAGAR	382721	IN301233-IN301233-16	Amount for unclaimed and u	400.00	23-OCT-2022
MOHANBHAI	MANGALBHAI	GOHIL	MANGALBHAI	GOHIL			A/9 RIDDHI SIDDHI APARTMENT N	INDIA	GUJARAT	MEHSANA	384002	IN301549-IN301549-11	Amount for unclaimed and u	800.00	23-OCT-2022
BHIKU	BALU	ANGRE	BALU	BAL	ANGRE		A/98 JIVAN JYOT TENAMENTS ODI	INDIA	GUJARAT	GANDHI NAGAR	382415	IN301151-IN301151-12	Amount for unclaimed and u	200.00	23-OCT-2022
PARIMAL	SARKAR	NIRANJAN	SARKAR				A/8-17 ONGC COLONY CINNAMDR	INDIA	ASSAM	JORHAT	785008	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PALLAVIKA	SANATKUMAR	SHAH	NA				A/D SHREEJI PARK SOC OPP NAVIN	INDIA	GUJARAT	VADODARA	390022	IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
NIRANJAN	MADHUKAR	PATIL	MADHUKAR	DATTATRAY	PATIL		A/P - NANGANUR, QT - CHIKODI, D	INDIA	KARNATAKA	NIPANI	591241	C12010919-12010919-	Amount for unclaimed and u	2.00	23-OCT-2022
BHAUSHEB	GANGADHAR	DALAVI	GANGADHAR	A	DALAVI		A/P - RAHATA TAL - RAHATA DIST -	INDIA	MAHARASHTRA	NASIK	423107	C12020000-12020000-	Amount for unclaimed and u	200.00	23-OCT-2022
DUDHAL	SANGITA	DILIP					A/P BELAPUR BEHID HOTEL SUJEET	INDIA	MAHARASHTRA	SHIRAMPUR	413715	IN300450-IN300450-86	Amount for unclaimed and u	200.00	23-OCT-2022
ADHAV	MADAN	SAMPAT	SAMPAT	LAXMAN	ADHAV		A/P BOLHEGAON RAGHVENDRA SW	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300513-IN300513-14	Amount for unclaimed and u	192.00	23-OCT-2022
SIDDHARAM	SHRIMANTRAO	YEGADI	SHRIMANTRAO				A/P DUDHANI TQ-ARKALKOT DIST-IN	INDIA	MAHARASHTRA	SOLAPUR	413220	C12033200-12033200-	Amount for unclaimed and u	288.00	23-OCT-2022
SANTOSH	P	CHOPADE	GANGAPPA				A/P DALUHDOT TAL KANHAIPUR BE	INDIA	KARNATAKA	ATHNI	591302	IN300239-IN300239-14	Amount for unclaimed and u	20.00	23-OCT-2022
RAHUL	SUBHASH	BANTHIA	SUBHASH	HANSHAJI			A/P INDIRANAGAR BHADGAON RO	INDIA	MAHARASHTRA	CHALISGAON	424201	C12019101-12019101-	Amount for unclaimed and u	20.00	23-OCT-2022
VIJAY	MAHADEO	DANGAT	MAHADEO	RAMJI			A/P KAILASNAGAR YEDGAON TAL	INDIA	MAHARASHTRA	PANVEL	410504	IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
TKALE	RAJENDRA														

NITIN	NAMDEORAO	TUPE	NAMDEORAO			A/P YASHODHAN BHIGWAN ROAD	INDIA	MAHARASHTRA	SOLAPUR		413102		C12033200-12033200-	Amount for unclaimed and u	44.00	23-OCT-2022
RIYAZ	HAMIDBHAI	MOMIN	HAMIDBHAI	ABDUL	MOMIN	A/P YEDGAON TAL JUNNAR DIST	INDIA	MAHARASHTRA	PANVEL		410504		IN301774-IN301774-10	Amount for unclaimed and u	40.00	23-OCT-2022
HAMBIIRAO	GANAPATI	PATIL	GANAPATI	PATIL		A/P TOP(DAKSHINWADI), TAL-HATHI	INDIA	MAHARASHTRA	KOLHAPUR		416002		C12030000-12030000-	Amount for unclaimed and u	40.00	23-OCT-2022
PRAVEEN	PRABHAKAR	KARANDE	PRABHAKAR	NIVRUTTI	KARANDE	A/P - AKLUJ TAL- MALSHIRAS DIST	INDIA	MAHARASHTRA	SOLAPUR		413101		IN302164-IN302164-10	Amount for unclaimed and u	100.00	23-OCT-2022
LILABAI	GANDHI		SHANTILAL			A/P - KOLPEWADI TAL-KOPARGAON	INDIA	MAHARASHTRA	MALEGAON AHMEDN		423602		C12010600-12010600-	Amount for unclaimed and u	10.00	23-OCT-2022
DARYAPPA	MALLAAPPA	NATEKAR	MALLAPPA	M	NATEKAR	A/P-490 A, NEHRU CHOWK R. NAGI	INDIA	MAHARASHTRA	PANVEL		410505		C12017700-12017700-	Amount for unclaimed and u	30.00	23-OCT-2022
SUSHIL	ASHOK	MANDALE	ASHOK	BABURAO	MANDALE	A/P- SUNDARAM, TENE WADI RD, R	INDIA	MAHARASHTRA	PANVEL		410505		C12017700-12017700-	Amount for unclaimed and u	50.00	23-OCT-2022
TARAMATI	BAKRISHNA	BAGAL	PANDURANG	APPA	MAGAR	A/P- YESHWANT NAGAR VITA R	INDIA	MAHARASHTRA	KATARA		415311		C1204700-1204700-	Amount for unclaimed and u	6.00	23-OCT-2022
SAPAN	KUMAR	SRIVASTAVA	JAI	KRISHNA	PRASAD	A-34 JAGAT VAISHNAVI APTT ASH	INDIA	BIHAR	PATNA		800235		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	GITESH	RAMESHCANDRA	A	TRIVEDI		A12 BHIMNATH FLAT SOMNATH C	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
NATYARBHAI	PANCHAL		GOPALBHAI	PANCHAL		A1 RADHAKRISHNA SOCIETY ZADAS	INDIA	GUJARAT	BHARUCH				IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHASHI	RANJAN	MR	A	KSINGH		A1, 203 GANGA HAMLETS NEAR C	INDIA	MAHARASHTRA	PUNE				IN301557-IN301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
GIRJANANDAN	SAXENA		SRI	SHREEKRISHNASHASAXENA		A-1, MADHUBAN SOCIETY BEHIND	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHASHI	MISRA		LATE	G	DSHARMA	A1, NEW OFFICERS RESIDENCE CHA	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
S	K	GUPTA	NA			A1, DIFFENCE COLONY, 2ND FLOOR	INDIA	DELHI	NEW DELHI		110024	PPL683598		Amount for unclaimed and u	200.00	23-OCT-2022
ROHINI	MANOHAR	BHIMANPALLI	MANOHAR			A1, PADMAJA PARK, 3rd FLOOR FLA	INDIA	MAHARASHTRA	PUNE		411046		IN303647-IN303647-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHREEKANT	NARAYAN	ABHYANKAR	NARAYAN			A1/003, SHREE COMPLEX PH-3 ADH	INDIA	MAHARASHTRA	KALYAN		421301		C12013200-12013200-	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KAILASHCHAND	MEWANI	NA			A1/3 SATNAM SOCIETY LAM ROAD	INDIA	MAHARASHTRA	NASIK		422401		C16010100-16010100-	Amount for unclaimed and u	100.00	23-OCT-2022
RAM	BALAK		LATE	CHOTULAL		A-1/4 VIVEKANAND PARK BAMUNA	INDIA	WEST BENGAL	BURDWAN		713212		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
LALIT	SANWAL		NA			A-10 CHAND SOCIETY JUHU CHURC	INDIA	MAHARASHTRA	MUMBAI		400049	PPL667352		Amount for unclaimed and u	1000.00	23-OCT-2022
BHANWAR	SINGH		TEJA	RAM		A-10, INDUPURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
HEEMABEN	NILESHKUMAR	SHAH	NILESHBHAI	SHAH		A102 PANNA TOWER NEW RANDER	INDIA	GUJARAT	SURAT		395009		IN301330-IN301330-10	Amount for unclaimed and u	100.00	23-OCT-2022
GOVARDHAN	NARAYANA	SARVE	NARAYANA	KALLURAYA	SARVE	A-104, DELPHI, ORCADE AVENUE, I	INDIA	MAHARASHTRA	MUMBAI		400076		IN300214-IN300214-10	Amount for unclaimed and u	2028.00	23-OCT-2022
MOHIT	GOYAL	B	GOYAL	B	GOYAL	A-105 GARDENIA GREEN SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL733067		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	GOYAL	B	GOYAL	A-105 GARDENIA GREEN SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL733068		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	GOYAL	B	GOYAL	A-105 GARDENIA GREEN SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL733069		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	GOYAL	B	GOYAL	A-105 GARDENIA GREEN SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL733070		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	GOYAL	B	GOYAL	A-105 GARDENIA GREEN SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL733071		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	GOYAL	B	GOYAL	A-105 GARDENIA GREEN SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL733072		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	GOYAL	B	GOYAL	A-105 GARDENIA GREEN SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL733073		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL	B	GOYAL	B	GOYAL	A-105 GARDENIA GREEN SECTOR 1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL733074		Amount for unclaimed and u	2.00	23-OCT-2022
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	A-105, GARDENIA GREEN SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL734688		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDENIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731600		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDENIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731603		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDENIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731607		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDENIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731619		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDENIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731602		Amount for unclaimed and u	2.00	23-OCT-2022
GUPTA	MANOJ		B	L	GUPTA	A-105, GARDENIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL734059		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	A-105, GARDENIA GREENS SECTOR	INDIA	HARYANA	SONEPAT		131001	PPL734842		Amount for unclaimed and u	2.00	23-OCT-2022
MOHIT	GOYAL		B	B	GOYAL	A-105, GARDENIA GREENS SECTOR	INDIA	HARYANA	SONEPAT		131001	PPL734843		Amount for unclaimed and u	2.00	23-OCT-2022
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	A-105, GARDENIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL735278		Amount for unclaimed and u	2.00	23-OCT-2022
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	A-105, GARDENIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL735279		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731585		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731587		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731588		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731591		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731610		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731614		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731626		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731632		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731491		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731598		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731602		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731605		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731612		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL731613		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	GUPTA		B	L	GUPTA	A-105, GARDINIA GREENS SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PPL732004		Amount for unclaimed and u	2.00	23-OCT-2022
ERNADETH	KULUR		NAZARIUS	KAJUR		A-1083/17, A-BLOCK INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226016	PPL528833		Amount for unclaimed and u	200.00	23-OCT-2022
M	NARASIMHAMURTY		NA			A-11 BLOCK 3 SITA PALMMAID RLY	INDIA	TELANGANA	HYDERABAD		500014		C12044700-12044700-	Amount for unclaimed and u	72.00	23-OCT-2022
MD	ABBASALJANSARI		M	J	ANSARI	A-11, IOC OLD COLONY IOLC PARKI	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
LT	COLONEL	MOTILALROY	R	P	RAI	A-11, MAHADEV NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
DINESHBHAI	KHODIDAS	PATEL	KHODIDAS	HARIJIVANDAS	PATEL	A-11, SVAPNA SHRISTRUY, RADHAN	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARESH	KUMAR	YADAV	SHRI	GAJENDRA	SINGHYADAV	A-1-101 MANSAROVER COLONY M	INDIA	UTTARAKHAND	MORADABAD		244001		IN301477-IN301477-30	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	SINGH	SHRI	BABU	RAMSINGH	A1-115, OSWAL NAGAR PIRAPALLA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RANVIR	SINGH	SHR	SHRIYA	SINGH		A-120, SHANTI NAGAR PANIPAT	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MAMTA	BAKSHI	SRI	ASHOK	BAKSHI		A-121 NEW AVAS VIKAS KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713		C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
NEELAM	KAUSHAL	NATHU	RAM	PURI		A-128 BICHPADEY YAMUNA ENCLAVE	INDIA	HARYANA	PANIPAT		132103		IN300214-IN300214-10	Amount for unclaimed and u	400.00	23-OCT-2022
NARENDRA	KUMAR	RAMESHWAR	SINGH			A-13 SRI AGGARSEN C G H S PLOT	INDIA	DELHI	NEW DELHI		110049		C12023000-12023000-	Amount for unclaimed and u	358.00	23-OCT-2022
DINESH	SHIVRAM	TIWARI	SHIVRAM	TIWARI		A-13, MANEK PARK SOCIETY BEHIN	INDIA	GUJARAT	VADODARA		390009		IN301991-IN301991-10	Amount for unclaimed and u	800.00	23-OCT-2022
HITENDRASINH	D	SOLANKI	D	B	SOLANKI	A-14 GULAB PARK, SILVASSA RD	VAINDIA	GUJARAT	VALSAD		396191		IN302269-IN302269-10	Amount for unclaimed and u	12.00	23-OCT-2022
SUNKARA	RAVI		NA			A-14 SBI COLONY SRINIVASA NAGAR	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
BHARATKUMAR	CHHOTUBHAI	GARASIA	CHHOTUBHAI	GARASIA		A-14, GANESH PARK LINK ROAD, B	INDIA	GUJARAT	BHARUCH		392001		C12010800-12010800-	Amount for unclaimed and u	800.00	23-OCT-2022
SUNIL	DUTT	GOUR	INDER	CHAND	GAUR	A-14, SHASTRI NAGAR, NEAR MEDI	INDIA	RAJASTHAN	BIKANER		334003		C12012101-12012101-	Amount for unclaimed and u	100.00	23-OCT-2022
RAM	DASS		S	ORAMESHER		A-142, BHARAT PETROLEE GAS COR	INDIA	PUNJAB	BHATINDA		151001		C12024202-12024202-	Amount for unclaimed and u	200.00	23-OCT-2022
MUBIN	AHAMAD		LATE	SHEKH	MOHAMMAD	A-1421 HIG SECTOR LOKA COLONY	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-10	Amount for unclaimed and u	200.00	23-OCT-2022
GOVINDBHAI	CHIMANBHAI	PATEL	NA			A-1-487 VEDMATA SOCIETY IOC R	INDIA	GUJARAT	GANDHI NAGAR		382144	PPL681276		Amount for unclaimed and u	200.00	23-OCT-2022
HITESH	B	KANTHRIA	RATILAL	S	KANTHRIA	A-15, CHITRAKUT SOC-2 ZADESHW	INDIA	GUJARAT	BHARUCH				C12010800-12010800-	Amount for unclaimed and u	800.00	23-OCT-2022
JYOTHI																

VIMLA	YADAV		NARENDRA	SINGH	YADAV	A-2 B H L CAMPUS DISTILLERY UNIT	INDIA	UTTAR PRADESH	KHERI		262802		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
NARSINHBHAI	BAKORBHAI	VASAVA	BAKORBHAI			A-2 GANESHKUNI SOCIETY OPP BUI	INDIA	GUJARAT	ANKLESHWAR		393010		C16010100-16010100-	Amount for unclaimed and u	800.00	23-OCT-2022
RAMESH	DEEPCHAND	THADANI	DEEPCHAND	THADANI		A-2 HIRA ANGAR SOCIETY HARNI RI	INDIA	GUJARAT	VADODARA		390022		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
G	S	SIBILAL	NA			A-2 INDIAN OIL OFFICERS FLAT 2 R	INDIA	TAMIL NADU	MADURAI		625002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JOB	ABRAHAM	V	W	J	JOB	A2 L MILLENNIUM APARTMENTS JA	INDIA	KERALA	TRIVANDRUM		659065		IN301637-IN301637-46	Amount for unclaimed and u	200.00	23-OCT-2022
BHAT	SUDARSHAN	RAJENDRASAVAL	SAVALO	RAGHUPAT	BHAT	A-2 VAISHAKH APARTMENTS OPP K	INDIA	GOA	MARGAO		403601		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	LAL	AUKORA	NA			A-2 VITA COLONY NEAR MILK PLAN	INDIA	HARYANA	ROHTAK		124001		IN301774-IN301774-12	Amount for unclaimed and u	76.00	23-OCT-2022
ANIL	MADHAV	PANDIT	PANDIT	MADHAV	SHRIDHAR	A2, F-11, 3RD FLR, SAMARTI NAGA	INDIA	PUNE	MAHARASHTRA		411014		C1207000-12070000-	Amount for unclaimed and u	50.00	23-OCT-2022
VARISHA	SALEEM		SHRI	SALEEM	AHAMMIDDIOQUI	A-2, ROHTAS APARTMENT, VIKAS N	INDIA	UTTAR PRADESH	LUCKNOW		226022		C12039800-12039800-	Amount for unclaimed and u	592.00	23-OCT-2022
RAMESH	MADHAVRAO	TAGAD	NA			A-2, SIDDHIVINAYAK APTT SAYALI H	INDIA	MAHARASHTRA	SOLAPUR		411313		C12029900-12029900-	Amount for unclaimed and u	180.00	23-OCT-2022
PATEL	JASHVANTKUMAR		PATEL	JIBHAIBHAI	HIRABHAI	A-2, VRAJVATIKA SOCIETY OPP. LA	INDIA	GUJARAT	VADODARA		390008		IN301991-IN301991-16	Amount for unclaimed and u	400.00	23-OCT-2022
SHAH	SANDIPKUMAR	PADMAKANT	SHAH	PADMAKANT	MOHANLAL	A-2/3, NARAYANKUNI SOCIETY NR	INDIA	GUJARAT	BHARUCH		392015		IN301233-IN301233-16	Amount for unclaimed and u	200.00	23-OCT-2022
HEM	KALA		GVAN	SINGH		A-2/3, ONGC COLONY KAULGARGH	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
BRINDA	GOVIND	PUNJABI	GOVIND	LAKHIRAM	PUNJABI	A-2/4, PRIME PLAZA I V PATEL CO	INDIA	MAHARASHTRA	MUMBAI		400013		IN301151-IN301151-13	Amount for unclaimed and u	1600.00	23-OCT-2022
PUSHPA	TANEJA		A	K	TANEJA	A-2/K H NO 869 NANDANI BHAWAJ	INDIA	DELHI	NEW DELHI		110084		IN301557-IN301557-23	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILENDRA	KUMAR	RASTOGI	NA			A-20 SURYA, VIHAR JUNWANI, BH	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-11	Amount for unclaimed and u	400.00	23-OCT-2022
ALOK	THAKKAR		NA			A-20, SUVIDHI NAGAR, INDORE M	INDIA	MADHYA PRADESH	INDORE		452005		C12026200-12026200-	Amount for unclaimed and u	200.00	23-OCT-2022
ASHWANI	KUMAR		HARBANS	LAL	BAHL	A-20/2 IRI COLONY LEFT CANAL BA	INDIA	UTTARAKHAND	SAHARANPUR		247667		C13041400-13041400-	Amount for unclaimed and u	50.00	23-OCT-2022
BIRSING	KISKU		CHAND	KISKU		A-202 IOC HOUSING COMPLEX FUL	INDIA	WEST BENGAL	BURDWAN		713206		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
ANURAG	SACHDEV		SHRI	B	LSACHDEV	A-202 ROYAL TOWER SECTOR-61 N	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KAUSHAL	C	GHATALIA	CHANDRAKANTBH	A	GHATALIA	A-203 AXARVILIA HARI OM NAGAR	INDIA	GUJARAT	JUNAGADH		362001		IN301039-IN301039-24	Amount for unclaimed and u	40.00	23-OCT-2022
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	800.00	23-OCT-2022
RAM	CHANDRA	TIWARI	RAM	ANUJ	TIWARI	A-203 ONGC COLONY NAZIRA	INDIA	ASSAM	JORHAT		785685		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
R	K	VERMA	LATE	K	IVERMA	A-205 ONGC NAGAR PALAIVASANA	INDIA	GUJARAT	MEHSANA		384003		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NALINKUMAR	KANTILAL	MEHTA				A-21, SHRI KRISHNA APARTMENT, N	INDIA	GUJARAT	AHMEDABAD		380054		IN300974-IN300974-16	Amount for unclaimed and u	200.00	23-OCT-2022
DEEWAN	CHAND		CHANDER	BHAN		A-22, SHRI RAM NAGAR, COLONEY	INDIA	UTTARAKHAND	HARDWAR		249407		C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
GOVDRHAN	SINGH	THAKUR	JUGRAJ	SINH	THAKUR	A-22/6 VIP NAGAR UJAIN	INDIA	MADHYA PRADESH	UJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and u	400.00	23-OCT-2022
UDAYAN	TALUKDAR		DR	AMARENDRANATH	TALUKDAR	A2-204, ANTRIKS NATURE, SECTD	INDIA	UTTAR PRADESH	NOIDA		201301		C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
VED	PRAKASH	JAISWAL	NA			A-221, MOHALA SIDHARIPUR NEA	INDIA	UTTAR PRADESH	GORAKHPUR		273015		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
DARSHANABEN	BHAVESHBHAI	PANCHOLI	BHAVESH	D	PANCHOLI	A-24,MEERA PARK NR AMITY SCHD	INDIA	GUJARAT	BHARUCH		392015		C12010800-12010800-	Amount for unclaimed and u	200.00	23-OCT-2022
LALA	RAM	PREMI	LATE	SHRI	KISHANLAL	A-256 GANGA NAGAR MAWANA RA	INDIA	UTTAR PRADESH	MEERUT		250001		C12022900-12022900-	Amount for unclaimed and u	98.00	23-OCT-2022
BASANT	SHRIVASTAVA		J	N	SHRIVASTAVA	A-257, PHASE-V MINAL RESIDNCY	INDIA	MADHYA PRADESH	BHOPAL		462023		C12031600-12031600-	Amount for unclaimed and u	200.00	23-OCT-2022
SHOBHA	KHINVASARA		RAGUVEER	KHINVASARA		A-26 UNIARA GARDEN PUSHPAPAT	INDIA	RAJASTHAN	JAIPUR		302004		C1202700-IN302700-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUNA	RAM	HEMBROM	LATE	RAMRAY	HEMBROM	A-27 ONGC NORTH COLONY BADA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAMCHANDRA	GOPINATH	NAYAR	GOPINATH	GOVINDA	NAYAR	A29/5 VENU NAGAR WAKAD S NO	INDIA	MAHARASHTRA	PUNE		411027		C12013200-12013200-	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	GOYAL	LATE	SHRI	VVGUPTA	A3 AJAY ENCLAVE COLONY NEAR T	INDIA	UTTAR PRADESH	JHANSI		284002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	LAL	DAS	LATE	DEGNARAYAN	DAS	A-3 AMBICANAGAR SOCIETY B/H O	INDIA	GUJARAT	ANKLESHWAR		393010		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	MOTIRAM	KADU	NA			A-3 BHARTIYA KALA CO OP HSG SO	INDIA	MAHARASHTRA	MUMBAI		400099		C12023000-12023000-	Amount for unclaimed and u	800.00	23-OCT-2022
SUNIL	KUMAR	SHARMA	SHRI	KESHAV	DUTTSHARMA	A-3 IOC COLONY BARA PATHAR DI	INDIA	RAJASTHAN	NASIRABAD		305601		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DILIPBHAI	JIVABHAI	PARMAR	JIVABHAI	KHATUBHAI	PARMAR	A-3 IOC COLONY TAVADIA ROAD SH	INDIA	GUJARAT	MEHSANA		384151		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ANITA	PADMAKAR	GHANVAT	NA			A-3, AKASH COMPLEX, SECTOR-47	INDIA	MAHARASHTRA	PUNE		411014		C12030000-12030000-	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR		LATE	SH	BALIWANTKUMAR	A-3, INDIAN OIL TOWNSHIP SECTO	INDIA	HARYANA	NARNALU		123401		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VIRENDRA	DIXIT		LATE	SRI	LSOJIT	A-3, KRISHNAPUR NEAR PRATAP N	INDIA	UTTAR PRADESH	AGRA		282010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRYANKA	AGARWAL		SHARAD	KUMAR	AGARWAL	A-3/4, RAIL VIHAR, NEAR SHIPRA	INDIA	UTTAR PRADESH	NOIDA		201301		C12030000-12030000-	Amount for unclaimed and u	1600.00	23-OCT-2022
DASRATBHAI	H	PATEL	H	K	PATEL	A-302, SARDAR PALACE NR. CNG S	INDIA	GUJARAT	SURAT		395002		IN301991-IN301991-16	Amount for unclaimed and u	200.00	23-OCT-2022
ALKA	SANJAY	BHALERAO	NA			A-303 GREEN PARK HOUSING SOC	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	PPL067208		Amount for unclaimed and u	400.00	23-OCT-2022
SOMMITRA	PAL	LATE	GOPIMOHAN	PAL		A-304 JEEVAN SAGAR SO NEAR BA	INDIA	GUJARAT	AHMEDABAD		380008		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHEELA	A	TRIPATHI	ANAND	KUMAR	TRIPATHI	A-305, RAJMOTI CO. OP. SOC. CH	INDIA	GUJARAT	VALSAD		396195		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
HIRABHAI	M	RATHWA	MANSHUKHBHAI	B	RATHWA	A-31 JOGESHWAR NAGAR AT AND	INDIA	GUJARAT	VADODARA		391740		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR	NAURANG	SINGH			A-3200 REFINERY TOWNSHIP PO-D	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHULAI	SHAHNI	BASHDEV	SHAHNI			A-3203 REFINERY TOWN SHIP PAN	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHUNESH	SAHNI	LATE	SH	KALISHSAHNI		A-3205 INDIAN OIL REFINERY TOW	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	LAXMAN	MESHRAM	LAXMAN	BARSU	MASHRAM	A-3231, IOCL REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PARVEEN	KUMAR	NANDAL	NA			A-3245, REFINERY TOWNSHIP PO	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SHRI	KRISHAN	NA				A-3277 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BH	MADHU	SUDHANREDDY	B	RAJA	NARASIMHAREDDY	A3-3, PENNA CEMENT COLONY PEN	INDIA	ANDHRA PRADESH	TADAPATRI		515408		C1203234-IN303234-16	Amount for unclaimed and u	200.00	23-OCT-2022
LALCHANDRA	YADAV	LATE	GOPIMOHAN	PAL		A-3317 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		C12029900-12029900-	Amount for unclaimed and u	150.00	23-OCT-2022
VED	PRAKASH	NA	RAM	BABU		A-3346 IOC PANIPAT REFINERY TO	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JEET	SINGH	SHRI	MALKHAN	S	SINGH	A-3351, REFINERY TOWNSHIP PAN	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAHUL	KUMAR	SHIRI		CMISHRA		A-3352, PANIPAT REFINERY TOWN	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPESH	KUMAR	SINGH	SHASHI	KANT	SINGH	A-3352, PANIPAT REFINERY TOWN	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR	HARDAVAL	GUPTA			A-35 KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110007		IN300394-IN300394-13	Amount for unclaimed and u	598.00	23-OCT-2022
RAMESH	PRASAD	TRIPATHI	AYODHYA	PRASAD	TRIPATHI	A-352, O.N.G.C. NAGAR PALAVAS	INDIA	GUJARAT	MEHSANA		384003		IN301233-IN301233-16	Amount for unclaimed and u	800.00	23-OCT-2022
BODH	RAJ	SH	HARI	RAM		A-35A KIRAN GARDEN GALI NO 16	INDIA	DELHI	NEW DELHI		110059		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DILIPKUMAR	DAHAYALAL	CHAUHAN	DAHAYALAL	CHHOTALAL	CHAUHAN	A-35-C ONGC COLONY ANKLESHW	INDIA	GUJARAT	ANKLESHWAR		393010		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	SINGH	AJAMAT	SINGH			A-36 NARSIPURAM COLONY RAWEL	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
LAKHAN	SINGH	BALO	SINGH			A-38 INDU PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PARTHA	PRATIM	BARUAJ	NA			A-4 GHANSHYAM II BEHIND GAYAT	INDIA	GUJARAT	MEHSANA		384002		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MANULABEN	CHANDRAKANT	PANCHAL	NA			A-4 KARTIKEY NAGAR 2 GOTRI RO	INDIA	GUJARAT	VADODARA		390015		C13018700-13018700-	Amount for unclaimed and u	200.00	23-OCT-2022
KARA	BHAI	MAKWANA	NA			A-42 YOGESWARA NAGAR SOCIETY	INDIA	GUJARAT	VADODARA		391740	PPL044705		Amount for unclaimed and u	400.00	23-OCT-2022
ROSHAN	LAL	MEHRA	SHRI	PALA	RAMMEHRA	A-4201, PANIPAT REFINERY TOWN	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHA	BHARGAVA	DR	N	KBHARGAVA		A-4273, PANIPAT REFINERY TOWN	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SHAMSHER	SINGH	KASHI	RAM			A-4279 REFINERY TOWNSHIP PO D	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	BATRA	SATPAL	BATRA			A-43, VASANT VIHAR COLONY SAH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITA	SANDIP	KAPADIA	SANDIP			A-435 KABIRPUR, MATRIWADI NR	INDIA	GUJARAT	BHARUCH							

GAURI	SHANKAR	SHARMA	NA			A-53, INDUPURAM, AURANGABAD, INDIA	UTTAR PRADESH	MATHURA		281006		IN301006-IN301006-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	KUMAR		NA			A-54 ARYA NAGAR APARTMENTS 9, INDIA	DELHI	NEW DELHI		110093	PPLL950467		Amount for unclaimed and u	2.00	23-OCT-2022
SURENDRA	KUMAR	JAIN	NA			A-54 ARYA NAGAR APARTMENTS 10, INDIA	DELHI	NEW DELHI		110093	PPLL950464		Amount for unclaimed and u	2.00	23-OCT-2022
KARUNA	NAUTYAL					A545 INDIRA NAGAR LUCKNOW, INDIA	UTTAR PRADESH	LUCKNOW		226016		IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
NEETA	GOYAL		RAJIV	GOYAL		A-551, INDIRA NAGAR LUCKNOW, INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-14	Amount for unclaimed and u	1000.00	23-OCT-2022
KIRAN	PANDEY		NA			A-56, HAL TOWNSHIP PO- HAL KORI, INDIA	UTTAR PRADESH	BANTHARA		227412		IN301557-IN301557-24	Amount for unclaimed and u	100.00	23-OCT-2022
GOPAL	KRISHNA	MEHROTRA	NA			A-58, JUHI COLONY MUJIB ROAD AL, INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
KIRPAL	SINGH		LATE	SRI	PHUGNIRAM	A-58, RAIPAL NAGAR RAIPAL BANG, INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
P	SEKARAN		P		PANDIAN	A-6, SONEY SUPRIYA APTS 26, PAN, INDIA	TAMIL NADU	CHENNAI		600037		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR	GAJRA	RAMJI	LAL		A-6 BPCL COMPLEX PRIYADARSHIN, INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-24	Amount for unclaimed and u	3600.00	23-OCT-2022
JAGDISH	KANUI	GAJRA	KANJII	GAIRA		A6 DEVPRASANNA APARTMENT HI, INDIA	MAHARASHTRA	MUMBAI		400084		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
T	B	BHISE	B	D	BHISE	A-60 DIP MANGLAM SOCIETY LINK, INDIA	GUJARAT	BHARUCH		392001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PV	KRISHNA	KRISHNA	SH	P	VSARVESWARAROW	A-603, APEX APARTMENTS, SECTOR, INDIA	HARYANA	GURGAON		122001		C13028000-13028000-	Amount for unclaimed and u	200.00	23-OCT-2022
GULJEET	SINGH	DALJEET	SINGH			A-616 KAMLA NAGAR AGRA U.P., INDIA	UTTAR PRADESH	AGRA		282005		C12010900-12010900-	Amount for unclaimed and u	150.00	23-OCT-2022
UMA	DEVI		L	B	GARG	A-63 INDU PURAM COLONY AURAJ, INDIA	UTTAR PRADESH	MATHURA		281006		IN303261-IN303261-10	Amount for unclaimed and u	600.00	23-OCT-2022
MEERA	UPADHYAY		NA			A-65/8, JNPT Township, Sec-1, Nav, INDIA	MAHARASHTRA	NAVI MUMBAI		400077		IN302759-IN302759-14	Amount for unclaimed and u	100.00	23-OCT-2022
RAFIKAN	BANO	ABDUL	WAHEED			A-66, ZINC NAGAR KAPASAN ROAD, INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and u	400.00	23-OCT-2022
NAYANBHAI	SHAH	BHUPENDRABHAI	SHAH			A-7, ADINATH HOUSING SOC., BRIG, INDIA	GUJARAT	VADODARA		390018		C13016700-13016700-	Amount for unclaimed and u	400.00	23-OCT-2022
JAYSHREEBEN	SHAH		NAYANBHAI	SHAH		A-7, ADINATH HOUSING SOC., BRIG, INDIA	GUJARAT	VADODARA		390018		C13016700-13016700-	Amount for unclaimed and u	200.00	23-OCT-2022
SUMITRA	R	MANDAL	NA			A-7, PHASE -I GAIL COMPLEX VILAI, INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300-	Amount for unclaimed and u	400.00	23-OCT-2022
BHAVANA	DILIP	THAKKAR	DILIP			A-7, TIRUPATI HSG SOCY, NEAR MS, INDIA	MAHARASHTRA	NASIK		422101		C12013200-12013200-	Amount for unclaimed and u	200.00	23-OCT-2022
APURB	PRATIK	SINGH	RAFE	L	PSINGH	A-7/1 CISF COMPLEX PANIPAT REF, INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
MAYA	DEVI		SHRI	RAJ	KUMAR	A703 THE SHAURYA SEHKARI AWAS, INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	KUMAR	JAIN	SANAT	KUMAR		A704 SUNSWIFT SOCIETY LOKHAN, INDIA	MAHARASHTRA	MUMBAI		400053		IN301276-IN301276-34	Amount for unclaimed and u	100.00	23-OCT-2022
KAMLESH	SHARMA		GOPESH	KUMAR	SHARMA	A-71, H.K.M. NAGAR - ALWAR RAJ, INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
LAXMAN	SINGH		NA			A-72 INDU PURAM COLONY PO-AU, INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
ASHIS	DAS		PRAFULLA	KUMAR	DAS	A-79/202 ONGC COLONY GOKULDI, INDIA	MAHARASHTRA	MUMBAI		400063		IN301276-IN301276-34	Amount for unclaimed and u	800.00	23-OCT-2022
V	L	ANANTHARAMAN	K		LAKSHMANAIYER	A79/3, 3rd Main Road Maharaja N, INDIA	TAMIL NADU	TRIRUNELVELI		627011		IN300095-IN300095-14	Amount for unclaimed and u	400.00	23-OCT-2022
KASHIM	RAHIMAN	ATTAR	RAHIMAN			A-8 SHREE CEMBAR TAL - KARAD D, INDIA	MAHARASHTRA	SATARA		415110		C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022
M	MATHIVANAM		NA			A-8 IOC QUARTERS NO 2 RACE COU, INDIA	TAMIL NADU	MADURAI		625002		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SATISHBHAI	HARMANBHAI	PATEL	NA			A-8 MARUTI DHAM SOCIETY B/H JA, INDIA	GUJARAT	VADODARA		390015		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	P	SAHU	D	L	SAHU	A-8 Sec -1 Avanti Vihar Telibandha, INDIA	CHHATTISGARH	RAIPUR		492006		C12017503-12017503-	Amount for unclaimed and u	200.00	23-OCT-2022
BHIKHABHAI	MAFATBHAI	PATEL	MAFATBHAI			A-8, PRAMUKHSWAMI -2, T.P. 13, C, INDIA	GUJARAT	VADODARA		390002		C12044400-12044400-	Amount for unclaimed and u	100.00	23-OCT-2022
DEEPAK	BHATI		NA			A-8153, NEAR RAGHUNATH MANDI, INDIA	DELHI	NEW DELHI		110053		C13019300-13019300-	Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734929		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734930		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734931		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734932		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734933		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734934		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734935		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734936		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734937		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734938		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734939		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734940		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734941		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734942		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734943		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734944		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734945		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734946		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734947		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734948		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734949		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734950		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734951		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734952		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734953		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734954		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734955		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734956		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734957		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734958		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734959		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734960		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734961		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734962		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734963		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734964		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734965		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734966		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734967		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734968		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734969		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734970		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734971		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734972		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES	CHAND	SHARMA	A-82 GALI NO 5 HARDEV PURI SHAH, INDIA	DELHI	NEW DELHI		110093	PPLL734973		Amount for unclaimed and u	2.00	23-OCT-2022
LATESH	SHARMA	UGSURESCHCHAN	SURES												

SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726718		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726720		Amount for unclaimed and u	2.00	23-OCT-2022
MADHU	SHARMA		SH	S	CSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726722		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	SHARMA		SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726724		Amount for unclaimed and u	2.00	23-OCT-2022
VED	PRAKASH	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726726		Amount for unclaimed and u	2.00	23-OCT-2022
DEVENDRA	KUMAR	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726749		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726750		Amount for unclaimed and u	2.00	23-OCT-2022
DEVENDRA	KUMAR	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726751		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726752		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726753		Amount for unclaimed and u	2.00	23-OCT-2022
DEVENDRA	KUMAR	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726754		Amount for unclaimed and u	2.00	23-OCT-2022
DEVENDRA	KUMAR	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726755		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726756		Amount for unclaimed and u	2.00	23-OCT-2022
MADHU	SHARMA		SH	S	CSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726757		Amount for unclaimed and u	2.00	23-OCT-2022
MADHU	SHARMA		SH	S	CSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726758		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726759		Amount for unclaimed and u	2.00	23-OCT-2022
MADHU	SHARMA		SH	S	CSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726760		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726761		Amount for unclaimed and u	2.00	23-OCT-2022
DEVENDRA	KUMAR	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726762		Amount for unclaimed and u	2.00	23-OCT-2022
DEVENDRA	KUMAR	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726763		Amount for unclaimed and u	2.00	23-OCT-2022
DEVENDRA	KUMAR	SHARMA	SH	D	RSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726764		Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	CHAND	SHARMA	SH	S	CSHARMA	A-82 GALI NO-5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI		110093	PPL726765		Amount for unclaimed and u	2.00	23-OCT-2022
A	M	KUMAR	NA			A-83/104 ONGC COLONY GOKULDH	INDIA	MAHARASHTRA	MUMBAI		400051	PPL066905		Amount for unclaimed and u	400.00	23-OCT-2022
PRAGNESHKUMAR	CHANDRAKANT	SHAH	CHANDRAKANT	RAMANLAL	SHAH	A-85, SAMRUDDHI BUNGLOWS, 8/	INDIA	GUJARAT	BHARUCH		392001		IN300974-IN300974-11	Amount for unclaimed and u	300.00	23-OCT-2022
NAVNEETKUMAR	PARMAR	HIMATLAL	G	PARMAR	PARMAR	A-9, R.K. PURAM TARSALI BARDOL	INDIA	GUJARAT	VADODARA		390009		IN301091-IN301091-11	Amount for unclaimed and u	714.00	23-OCT-2022
VAIBHAV	AGARWAL	SHRI	RAM	AGARWAL		A-90, PANDAV NAGAR, OPP MOTHIND	INDIA	DELHI	NEW DELHI		110092		C12044700-12044700	Amount for unclaimed and u	10.00	23-OCT-2022
SUMIT	MUKHERJEE	NA				A-92 ASHOK VIHAR PHASE-1, NEW	INDIA	DELHI	NEW DELHI		110052	PPL063970		Amount for unclaimed and u	1600.00	23-OCT-2022
DHARMENDRA	PAIWA	SH	KAILASHCHANDRAPAIWA			AAM CHHAP WALO KI POL PAIWA	INDIA	RAJASTHAN	CHITTORGARH		312605		C13017600-13017600	Amount for unclaimed and u	80.00	23-OCT-2022
GAUTAM	HALDER	SUKUJ	CHANDRA	HALDER		APARKESHYA WALIA ANSHER BAN	INDIA	WEST BENGAL	BURDWAN		713335		IN302269-IN302269-12	Amount for unclaimed and u	6.00	23-OCT-2022
VIKAS	JAIN	GULAB	CHAND	JAIN		AARAMACHINE ROAD NEAR SBI CO	INDIA	CHHATTISGARH	RAJNANDGAON		491441		IN301127-IN301127-11	Amount for unclaimed and u	200.00	23-OCT-2022
PARVEEN	BACKER	NA				AASHIANA THEKKUMMURI TIRUR	INDIA	KERALA	TIRUR		676105		C13041400-13041400	Amount for unclaimed and u	42.00	23-OCT-2022
MUKESH	GOVINDBHAI	AJMERI	GOVINDBHAI	AJMERI		AB-24 ATIRTH BUNGLOWS NEAR N	INDIA	GUJARAT	BHARUCH		392001		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
P	SHANTHI	A	RAVICHANDRAN			AB-80 AB TYPE QUARTERS ONGC C	INDIA	ASSAM	GOLAGHAT		785704		IN300394-IN300394-11	Amount for unclaimed and u	1600.00	23-OCT-2022
ASHIM	BRATA	GHOSH	LATE	SATISH	CHANDRAGHOSH	ABAN THAKUR SARANI D B PARA SI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734404		IN300394-IN300394-11	Amount for unclaimed and u	600.00	23-OCT-2022
NANDAN	VERMA	NA				ABHANANDAN JAYANTI PURAM PE	INDIA	DELHI	NEW DELHI			PPL066771		Amount for unclaimed and u	400.00	23-OCT-2022
ABDUL	KHADER	KP	NA			ABHILASH OPP BUS STAND KUTHU	INDIA	KERALA	CANNANORE		670643		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	23-OCT-2022
PURUSHOTTAM	SHIVAJIRAO	JAGDALE	SHIVAJIRAO			ABHINAVNAGER - SANGAMNER R	INDIA	MAHARASHTRA	NASIK		422605		C13011903-13011903	Amount for unclaimed and u	400.00	23-OCT-2022
RAVINDRA	KRISHNARAO	JOSHI	KRISHNARAO	BABURAO	JOSHI	ABHISHEK 15 AVDHUT NAGAR, CH	INDIA	MAHARASHTRA	DHULE		424001		IN302269-IN302269-11	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	JAIRAMDAS	MEGHRAJANI	JAIRAMDAS	CMEGHRAJANI		ABOVE ABAD BANK,OPP KARNAVA	INDIA	GUJARAT	AHMEDABAD		380008		IN301321-IN301321-11	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	JAIN	SHRI	HUKUM	CHANDJAIN	ABOVE ACTIVE COMPUTER SHOP K	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		IN301127-IN301127-11	Amount for unclaimed and u	800.00	23-OCT-2022
HEMLATA	TIWARI	NA	NARAYAN	DAS	TIKJIYANI	ABOVE ASHOK FANCY STORE PISTO	INDIA	RAJASTHAN	BHILWARA		311001		C12024700-12024700	Amount for unclaimed and u	100.00	23-OCT-2022
SUDHIR	MAGNULAL	RASANI	NA			ABOVE BANK OF BARODA AMBICA	INDIA	MAHARASHTRA	PANVEL		410401	PPL656115		Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SHARMA	SOHAN	LAL	SHARMA	AC 12 SRG NSG MANESAR GURGA	INDIA	MARYANA	GURGAON		122051		IN301774-IN301774-11	Amount for unclaimed and u	88.00	23-OCT-2022
DEPUTY	KUMAR	NA				AC-46 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PPL668873		Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	UPADHYAY	AWADHESH	KUMAR	UPADHYAY		ACC LIMITED 2ND FLOOR NCR PLAZ	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301549-IN301549-31	Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA	SRIVASTAVA	MR	S	KSRIVASTAVA		ACCOUNTS DEPARTMENT HMT LTD	INDIA	UTTARAKHAND	NAINITAL		263126		C12061200-12061200	Amount for unclaimed and u	100.00	23-OCT-2022
HARESH	KUMAR	HAZARIKA	LATE	KANAK	CHHAZARIKA	ACCOUNTS DEPT INDIAN OIL CORP	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
RANJAN	KUMAR	KAR	LATE	ASWINI	KUMARKAR	ACCOUNTS DEPTT. I.O.C. LIMITED	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	ACHARYA	SADASIBA	ACHARYA			ACHARYA NIWAS PLOT NO-494 N	INDIA	ORISSA	BHUBANESHWAR		751002		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
RANTU	MONI	SARMAH	N	N	SARMAH	ACHUTIA PATH OLD AMULPATPY	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-11	Amount for unclaimed and u	2000.00	23-OCT-2022
MAYANK	TIWARI	SH	BRIJ	GOPALTIWARI		'ACHYUT ANK' 521 - SIDHARI CITY	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN300206-IN300206-11	Amount for unclaimed and u	100.00	23-OCT-2022
GYAN	PRAKASH	VIDYARTHI	NA			ACTS CEO COMPLEX AIR FORCE STA	INDIA	GUJARAT	BHUJ		370001		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022
JIBON	CHANDRA	CHETIA	LOKNATH	CHETIA		ADABARI HANDIQUE GAON PO SAN	INDIA	ASSAM	JORHAT		785687		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PAUL	SINGH			SINGH		ADARASH NAGAR FEROZPUR ROAD	INDIA	PUNJAB	MOGA		142047		IN301127-IN301127-11	Amount for unclaimed and u	200.00	23-OCT-2022
TEEKA	RAM		LOKMAN	SINGH		ADARSH NAGAR HATHRAS	INDIA	UTTAR PRADESH	HATHRAS		204101		IN302620-IN302620-11	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	CHANDRA	JOSHI	SRI	SHYAM	DUTTJOSHI	ADARSH NAGAR GALI NO-7, PEELI	INDIA	UTTARAKHAND	HALDWANI		263139		IN301557-IN301557-21	Amount for unclaimed and u	1000.00	23-OCT-2022
UMESH	CHANDRA	JOSHI	G	D	JOSHI	Adarsh Nagar Rewa Road Satna	INDIA	MADHYA PRADESH	SATNA		485001		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
ARJUN	MISTRY	R	ACHARWAL	LATE	FLAHARI	ADARSH NAGAR ULAO, PO ULAO	INDIA	BIHAR	BEGUSARAI		851134		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	R	AGRAWAL	SHRIRAM	CHANDRA	AGRAWAL	ADARSH VASTRALAYA MAIN ROAD	INDIA	UTTAR PRADESH	DEORIA		274304		IN302025-IN302025-31	Amount for unclaimed and u	400.00	23-OCT-2022
SIVANANDAN	M	N	AGARAJ	ADATTPARAMBIL	KOCHUNNY	ADATTPARAMBIL HOUSE PERUMAR	INDIA	KERALA	TRICHUR		680501		IN301637-IN301637-41	Amount for unclaimed and u	3600.00	23-OCT-2022
JYOTSNA	PARESH	BHAVSAR	RABINDERNATH			ADDI SUPDT OF POLICE DIST POLI	INDIA	KARNATAKA	CHIKMAGALLURE		577101		IN300610-IN300610-11	Amount for unclaimed and u	1600.00	23-OCT-2022
SUNANDA	VINODKUMAR	JHAWAR	VINODKUMAR	JHAWAR		ADHYARU HOSPITAL LIMBDA CHO	INDIA	GUJARAT	VERAVAL		362225		C12033200-12033200	Amount for unclaimed and u	10.00	23-OCT-2022
NEELAM	SRIVASTAVA	B	P	SRIVASTAVA		ADITYA CORP., MANGALDAS MARK	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100	Amount for unclaimed and u	200.00	23-OCT-2022
PARUL	SRIVASTAVA	ANIL	SRIVASTAVA			ADITYA DIAGNOSTIC CENTER RAM	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C13041400-13041400	Amount for unclaimed and u	796.00	23-OCT-2022
UDAYAN	BARUAH	SURENDRALAL	BARUAH			ADITYA DIAGNOSTIC CENTER RAM	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C13041400-13041400	Amount for unclaimed and u	800.00	23-OCT-2022
SUNIL	KUMAR	SARKAR	LATE	MANINDRA	CHANDRASARKAR	ADMIN DEPARTMENT IOC LTD AO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
DURGA	PRASAD	PASI	SANTA	RAJ	PASI	ADMIN DEPT IOC LTD AOD PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
KHIRENDRA	LAL	BURAGOHAIN	LATE	B	BURAGOHAIN	ADMINISTRATION DEPTT. I.O.C. LI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
CHAYA	S	RAO	S	R	SURYANARAYANARAO	ADVOCATE 263 SUBBARAYANPET	INDIA	KARNATAKA	CHIKBALLAPUR		562101		IN301926-IN301926-11	Amount for unclaimed and u	400.00	23-OCT-2022
NARESH	KUMAR	SHARMA	MOHAN	LAL	SHARMA	ADVOCATE BALI BALI RAJASTHAN	INDIA	RAJASTHAN	PALI		306701		IN300513-IN300513-11	Amount for unclaimed and u	26.00	23-OCT-2022
M	Y	APPANNAVAR	Y	P	APPANNAVAR	ADVOCATE H NO 29 SARVODAYA	INDIA	KARNATAKA	HUBLI		580023		IN301774-IN301774-11	Amount for unclaimed and u	500.00	23-OCT-2022
S	RADHIKA	SINGH	BACHCHA	J	SINGH	ADVOCATE PODIL ROAD DARSI	INDIA	ANDHRA PRADESH	KANGIRI		523247		IN302324-IN302324-11	Amount for unclaimed and u	190.00	23-OCT-2022
ABRAHAM	ZACHARIAH		KC	ZACHARIAH		AE 5 HYDE COLONY 20 CLIVE RO	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN302025-IN302025-31	Amount for unclaimed and u	200.00	23-OCT-2022
MINA	PATEL	ARVIND	PATEL			AE-394, SALT LAKE SECTOR 1, BIDH	INDIA	WEST BENGAL	KOLKATA		700061		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
METENOL	ANGAMI	HOVISAL	ANGAMI			AF 4 UTOPIAN CORNER NEAR GRE	INDIA	GUJARAT	VADODARA		391101		IN300513-IN300513-11	Amount for unclaimed and u	400.00	23-OCT-2022
NITENDRA	NARAIN	SINGH	NA			AGARTALA FORWARD BASE A-AB	INDIA	TRIPURA	AGARTHALA		799014		IN300294-IN300294-11	Amount for unclaimed and u	800.00	23-OCT-2022
MADAN	LAL	AGRAWAL	NA			AGARWA, LALA TOLA MOTIHARI EN	INDIA	BIHAR	BAGHAH		845401		IN301127-IN301127-11	Amount for unclaimed and u	200.00	23-OCT-2022
AGARWAL	FINANCE	COVPTLTD	NA			AGARWAL AUTO SALES PILI KOTHI	INDIA	UTTAR PRADESH								

SUKUMARAN	P	P	K	C	KUNHAMBU	AHALYA NIVAS NEAR R H SCHOOL	INDIA	KERALA	CANNANORE		670011	IN300239-IN300239-10	Amount for unclaimed and u	100.00	23-OCT-2022
DHARMAPAL	JAIN		NA			AHATA MUNSHI RAM	GOPAL NAGA	INDIA	HARYANA	GURGAON	122001	PPLL950137	Amount for unclaimed and u	2.00	23-OCT-2022
SHITAL	PRASHAD	JAIN	NA			AHATA MUNSHIRAM	GOPAL NAGA	INDIA	HARYANA	GURGAON	122001	PPLL950138	Amount for unclaimed and u	2.00	23-OCT-2022
ARUN	THAKLE		RAM	GOPAL	THAKLE	AHD-40 NEAR BAPAT HOSPITAL	SUI	INDIA	MADHYA PRADESH	INDORE	452038	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ANNAIAHHC			CHANDRA	RAJIAAH		AHIMSA NILAYA VIVEKANANDA NI	INDIA	KARNATAKA	CHIKMAGALURE		577214	IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAIYABEN	BHAIALBHAI	SHAH	BHAIALBHAI	SHANKERLAL	SHAH	AHMEDABADI BAZAR GANDHI POLI	INDIA	GUJARAT	NADIAD		387001	IN300636-IN300636-30	Amount for unclaimed and u	50.00	23-OCT-2022
SHAJUMON	ABRAHAM		APREM	ABRAHAM		AICKARAYIL HOUSE CHIRAKKADAVU	INDIA	KERALA	KANJIRAPALLY		688520	IN300896-IN300896-10	Amount for unclaimed and u	40.00	23-OCT-2022
KULSUM	PROVA	GOGOI	LATE	KUKHESWAR	GOGOI	AHD QTA BI 1628/9 CHM AREA PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		785171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PUTUL DAS		S	SRINIVASAN	A	R	AILL MELACHAKAM HORING	COLOINDIA	ASSAM	JORHAT		785688	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
KRISHNAMOORTI						AISHWARYA APARTMENTS B/14 SR	INDIA	TAMIL NADU	CHENNAI		600028	IN301133-IN301133-20	Amount for unclaimed and u	400.00	23-OCT-2022
PRASEEN KUMAR	MP	M	PURUSHOTHAMAN			AISWARYA THAVAKKARA KANNUR	INDIA	KERALA	CANNANORE		670001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NELLAIPPAN	K		KULATHU	IYER	R	AISWARYA VELLUKRISHNA IYER	COM	KERALA	ALLEPPEY		688011	IN300239-IN300239-10	Amount for unclaimed and u	100.00	23-OCT-2022
VIVEK	KHATRI		H	R	KHATRI	AJABPUR KHURD MOTHERAWALA	INDIA	UTTARAKHAND	DEHRADUN		248121	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
MANGU	SINGH		BHIM	SINGH		AJAMPUR POST BAAD	MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-11	Amount for unclaimed and u	200.00	23-OCT-2022
K	BIJU		NA			AJAYA BHAVAN KOTTAMKARA CHA	INDIA	KERALA	QUILON		691014	IN300214-IN300214-11	Amount for unclaimed and u	20.00	23-OCT-2022
ASHAR			SHAJIND			AJAYA BHAVAN, PIRAPPANCODE	P. INDIA	KERALA	TRIVANDRUM		695607	C12029800-12029800	Amount for unclaimed and u	2.00	23-OCT-2022
GEETA	DIPAK	NAIK	RAGHUVIR	KRISHNA	GAWDE	AKAR TALEBAND MARDOL	GOA	INDIA	GOA	PANAJI	403404	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
GUNIN	BORUAH		B	BORUAH		AKHAIYA VILL PO PATSAKU	ASSAM	INDIA	ASSAM	JORHAT	785673	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SUBHASH	PHUKON		SRI	JUGAN	PHUKON	AKHAIYA VILLAGE P O PATSAKU	DISINDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ARUN	SUKHADEORAO	NIKAM	NA			AKHILESH P NO 42 PANNALAG	NAGINDIA	MAHARASHTRA	AURANGABAD		431005	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
HIREN	PHUKON		LATE	MANIK	PHUKON	AKHOIYA VILL. P.O. PATSAKU	DIST. INDIA	ASSAM	JORHAT		785673	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
JAISON	VARKEY		VARKEY			AKKIPARAMBIL HOUSE PANNOR	INDIA	KERALA	KATTAPPANA		685581	IN302269-IN302269-11	Amount for unclaimed and u	80.00	23-OCT-2022
AKON	CH	BURAGOHAIR	LATE	MITARAM	BURAGOHAIR	AKON CH. BURAGOHAIR,MECHAG	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
DINESHBHAI	PADALIYA		GORDHANBHAI			AKSHAR APARTMENT, BLOCK NO	INDIA	GUJARAT	GONDAL		360410	IN300974-IN300974-10	Amount for unclaimed and u	800.00	23-OCT-2022
VORA	ROHIT	GORDHANBHAI	VORA	GORDHANBHAI		AKSHAR, DEVBARA, OLD VEGETARI	INDIA	GUJARAT	RAKOT		360033	IN300974-IN300974-10	Amount for unclaimed and u	100.00	23-OCT-2022
MOHAMMED	SAIFUDDIN	JETPURIWALA	SAIFUDDIN	NAZARALI		AKSHARDHAM, PAREWDI CHOWK,	INDIA	GUJARAT	RAKOT		360001	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRAKUMA	SHANKARBHAI	THAKKAR	SHANKARBHAI			"AKSHARGHAM" SHREEJEE SOCIETY	INDIA	GUJARAT	VADODARA		391165	C13016700-13016700	Amount for unclaimed and u	400.00	23-OCT-2022
N	JAYADHARAN		NARAYANAN			AKSHAYA KALLUMMOODU MAYYANA	INDIA	KERALA	QUILON		691303	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTHOSH KUMAR	A	BHARATHAN				AKSHAYA UNIVERSITY PUMPHOUS	INDIA	KERALA	THIRUR		676317	C12047600-12047600	Amount for unclaimed and u	1900.00	23-OCT-2022
SYED	MOUZZAM	MOHIUDDIN	LATE	SYED	MOHIUDDIN	AL KASHIF COMPLEX MIGH-79 H	INDIA	TELANGANA	HYDERABAD		500028	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
V	FIROZKHAN		IBRAHIM	VETPILACKAL		AL SALAMA EYE HOSPITAL, MANNA	INDIA	KERALA	OTTAPALAM		679322	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
VISWANADHAN	K		NA			ALAKA FLORICAL HILL ROAD CIVIL	SINDIA	KERALA	CALICUT		673020	IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
BHARAT	CHANDRA	DAS	RAM	KUMAR	DAS	ALAKANANDA APARTMENT FLAT N	INDIA	ASSAM	GUWAHATI		781001	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
GHULAM	AHMAD	JAN	SH	ABDUL	KHALIQIAN	ALAMDAR COLONEY GOPALPORA	CINDIA	JAMMU AND KASHMIR	PANDRETHAN		191113	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURAT	JAN		GHULAM	AHMADIAN		ALAMDAR COLONY GOPALPORA	SINDIA	JAMMU AND KASHMIR	SRINAGAR			IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
VARGHESE	STEPHEN		A	V	STEPHEN	ALAPPATTU HOUSE THEVARA COL	INDIA	KERALA	COCHIN		682013	C12023900-12023900	Amount for unclaimed and u	430.00	23-OCT-2022
ALEX	VARGHESE		P	S	VARGHESE	ALBEN VILLA CHEMPAKASSEERY	JUMINDIA	KERALA	ALWAYE		683101	IN301895-IN301895-10	Amount for unclaimed and u	2000.00	23-OCT-2022
MD	ALTAF	HUSSAIN	LATE	AHAD	ALI	ALIPUB PO BAIHATA CHARIALI BAI	INDIA	ASSAM	GUWAHATI		781381	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
HARISADHAN	GHOSE		KRIPAMOY	GHOSE		ALISHA BURDWAN	INDIA	WEST BENGAL	BURDWAN		713101	IN301549-IN301549-10	Amount for unclaimed and u	30.00	23-OCT-2022
ATHUL	PREMANAND	NAYAK	PREMANAND	NAYAK		ALKA FOOD PRODUCTS PROP NEW	INDIA	KARNATAKA	HUBLI		580028	C12029900-12029900	Amount for unclaimed and u	498.00	23-OCT-2022
ASHANILABEN	ASHOKBHAI	SHAH	ASHOKKUMAR	LALCHAND	SHAH	ALAKAPUR SOCIETY, GODHRA ROAD	INDIA	GUJARAT	GODHRA		389350	IN300343-IN300343-10	Amount for unclaimed and u	400.00	23-OCT-2022
SACHINDA	NAND	LAL	LATE	KASHI	NATH	ALKAPURI(DHARMARAJ) ROAD NO	108INDIA	BIHAR	PATNA		800002	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PRASHANT	RAMKRISHNA	KULKARNI	RAMKRISHNA			ALL KSHITUI CHS LTD PLOT 132	SECINDIA	MAHARASHTRA	MUMBAI		400067	C12033200-12033200	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH KUMAR	SUKHDEO		PRASAD			ALLAHABAD BANK CITY OFFICE	SHIBINDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301186-IN301186-20	Amount for unclaimed and u	200.00	23-OCT-2022
SHAIKESH KUMAR	SINHA	UMESH	PRASAD			ALLAHABAD BANK CIVIL LINES	GOHINDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SURINDER KUMAR	JAGAT	RAM				ALLAHABAD BANK CIVIL LINES JALA	INDIA	PUNJAB	JALANDHAR		144001	IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
VIDYA	NAND	JHA	NA			ALLAHABAD BANK LAHERIASARAI	INDIA	BIHAR	LAHERIASARAI		846001	C12010926-12010926	Amount for unclaimed and u	100.00	23-OCT-2022
NAWAL KISHORE	PRASAD	MATHURA	PRASAD			ALLAHABAD BANK LINK ROAD IND	INDIA	PUNJAB	LUDHIANA		141003	IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
JOGINDR	SANDHU	R	S	SANDHU		ALLAHABAD BANK MAQSUDAN	JAINDIA	PUNJAB	PATIALA		147008	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA KUMAR	VISWAKARMA	RAMESH	CHANDRA	VISWAKARMA		ALLAHABAD BANK POST- BINDKI	JAINDIA	UTTAR PRADESH	FATEHPUR UP		212635	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
VARALAKSHMI	J	N	KRISHNAMURTHY	B	S	ALOKA TEACHERS COLONY NEAR	OINDIA	KARNATAKA	CHIKBALLAPUR		562214	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
GEETA	PRAVINKUMAR	SURATI	PRAVINKUMAR	GANPATLAL		AMAR DHOLIQUI BAZAR ON PATEL	INDIA	GUJARAT	BHARUCH		392001	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTHI	RENUKAPRASAD	DR	RENUKAPRASAD			AMAR SHREE KURUNJI HOUSE KAN	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574239	IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHAKUNTALA	PRADIPKUMAR	BAJAPAI	PRADIPKUMAR			AMBADEVI WARD GHATANI DIST	INDIA	MAHARASHTRA	KHAMGAON		444301	C13041400-13041400	Amount for unclaimed and u	100.00	23-OCT-2022
SHANTILAL	SOLANKI		NA			AMBALI POLE RANOLI DIST BARODI	INDIA	GUJARAT	VADODARA		390001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHENDU KUMAR	PUROHIT	NA				AMBANDH PARA TITILAGARIH BAL	INDIA	ORISSA	BALANGIR		767033	C12044700-12044700	Amount for unclaimed and u	380.00	23-OCT-2022
MARIAMMA	GEORGE	JOSEPH				AMBATT HOUSE EDAPALLY ERNAKI	INDIA	KERALA	COCHIN		682024	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
BINOY	JOHN		JOHN			AMBATTU HOUSE ALAYAMON KOL	INDIA	KERALA	QUILON		691306	IN300239-IN300239-10	Amount for unclaimed and u	86.00	23-OCT-2022
SHAJI	A	P	PURUSHOTHAMAN	ACHARY	AK	AMBATTU VEDU VALANCHUZHY	INDIA	KERALA	THIRUVALLA		689645	IN300239-IN300239-10	Amount for unclaimed and u	42.00	23-OCT-2022
A	K	MADHAVAN	KRISHNAN	NAMBOOTHIRI		AMBBAZHAKKATTU MEKKATTU KUR	INDIA	KARNATAKA	TRICHUR		680732	IN301895-IN301895-10	Amount for unclaimed and u	400.00	23-OCT-2022
MILIND	KISAN	RAOPANDIA	NA			AMBEDKAR NAGAR, WARD NO 52,	INDIA	MAHARASHTRA	NAGPUR		440001	PPLL064359	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDAN	KR	DUTTA	NA			AMBIKAPATTY OPP AYSVESH PRINT	INDIA	ASSAM	SILCHAR		788004	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SHAH	KALSHIKABEN	PANKAJKUMAR	PANKAJKUMAR	SHAH		AMBIKA BHUVAN, POLICE LANE,	MINDIA	GUJARAT	GODHRA		389001	IN302582-IN302582-10	Amount for unclaimed and u	100.00	23-OCT-2022
ASHOKKUMAR	SURESHBHAI	OZA	SURESHBHAI	SHIVABHAI	OZA	AMBIKA NAGAR IDGAR ROAD	PALINDIA	GUJARAT	PALANPUR		385001	IN302201-IN302201-10	Amount for unclaimed and u	30.00	23-OCT-2022
TOTARAM	GUPTA		NA			AMBIKA ROAD AMZERA, DHAR MI	INDIA	MADHYA PRADESH	MANDU DHAR		454441	C12017000-12017000	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ KUMAR	G	GOPINATHAN				AMBIKASADANAM KOIPPADU CHA	INDIA	KERALA	QUILON		691572	C12044700-12044700	Amount for unclaimed and u	10.00	23-OCT-2022
A	M	BAIJU	A	K	MADHAVAN	AMBIKAVILASOM THIRUVARPPU	P INDIA	KERALA	KOTTAYAM		686020	IN300394-IN300394-13	Amount for unclaimed and u	3500.00	23-OCT-2022
SHRI	AMBURAM	SAIKIA	SHRI	NOMAL	CHSAIKIA	AMBURAM SAIKIA ONGC LTD DVP	INDIA	ASSAM	GOLAGHAT		785704	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAGHU	RAM	G	GOPALAKRISHNA	IYER	R	AMC 11/979 B, SIVARANJINI AVAL	INDIA	KERALA	ALLEPPEY		688008	IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
CHERUKURI	L	KPRASAD	VENKAT	RAO	CHERVKURI	AME DENTAL COLLEGE, RAICHUR,	INDIA	KARNATAKA	RAICHUR HO		584101	IN302269-IN302269-11	Amount for unclaimed and u	54.00	23-OCT-2022
ROMEN	BORUAH		BHIM	KANTA		AMGURI KHANIKAR GAON P O	CHANDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	1600.00	23-OCT-2022
GANESH	SAIKIA		SR	SAIKIA		AMGURI TOWN WARD NO.4 P.O.	A. INDIA	ASSAM	JORHAT		785680	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
SAYEDUR	RAHMAN		LATE	ABDUL	LATIF	AMGURIGHAT PO SIVASGAR	SIVINDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DURIWA	HUSENI	POONAWALA	HUSENI	POONAWALA		AMI FALIA VOHARWAD GODHRA	INDIA	GUJARAT	GODHRA		389001	C1204400-1204400	Amount for unclaimed and u	200.00	23-OCT-2022
RAMKESH	KUMAR	KOTIYA	M	KOTIYA		AMIT APARTMENTS P-21 HING	2 VINDIA	MADHYA PRADESH	BHOPLAL		462030	IN300183-IN300183-10	Amount for unclaimed and u	1000.00	23-OCT-2022
PHOOLWANTI	DEVI	JAGWANI	PITAMBER	DAS	KOTIYA	AMIT ENTERPRISES 216, M.T.,	CLOTINDIA	MADHYA PRADESH	INDORE		452004	C12017000-12017000	Amount for unclaimed and u	600.00	23-OCT-2022
SWETA	BHALOTIA	KEDIA	AMIT	KUMAR	BHALOTIA	AMIT SAREES BASANTIKATRA 2ND	INDIA	UTTAR PRADESH	VARANASI		221001	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN KUMAR	K	ANARASI	KEDIA			AMLA TOLA P.O. CHAIBASA DIST.	INDIA	JHARKHAND	CHAIBASA		833201	IN301740-IN301740-10	Amount for unclaimed and u	100.00	23-OCT-2022
RADHAKRISHNANA	K	NA													

ALAM	GIR		LATE	NAWAZISH	ALI	ANAND KUTIR BASTI DIGBOI P O DIHINDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	BHIMRAO	GHADGE	BHIMRAO			ANAND NAGAR LAXMI NIWAS BHUINDIA	MAHARASHTRA	BHUSAWAL	425201	C12028900-12028900-	Amount for unclaimed and u	4.00	23-OCT-2022
LAXMINARAYAN	VITTHALDAS	KULWAL	VITTHALDAS	RAMKISAN	KULWAL	ANAND NAGAR,B/O RACHANA COLINDIA	MAHARASHTRA	AKOLA	444004	C13023100-13023100-	Amount for unclaimed and u	200.00	23-OCT-2022
BRJESH	SINGHVI		NA			ANAND NIWAS SBBI JALORI GATE RINDIA	RAJASTHAN	JODHPUR	342001	C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
B	SANDEEP		B	SUDARSHAN	RAO	ANAND PRAGATHI COLONY NEAR BINDIA	KARNATAKA	MANGALORE	575004	IN301135-IN301135-24	Amount for unclaimed and u	200.00	23-OCT-2022
RUBY	CHATTARAJ		NEPAL	CHANDRA	ROY	ANAND SADAN 73 INDIRA GANDHI INDIA	WEST BENGAL	CHINSURA	712235	IN303028-IN303028-55	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	JAIN	LATE	N	CIJAIN	ANAND VIHAR COLONY RAFTI NAG.INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	DEY		NILIN	DEY		ANANDA APARTMENT 140, BEBELA INDIA	WEST BENGAL	BALUKATA	700084	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	SAGAR	DAS	LATE	HEMARAM	DAS	ANANDA NAGAR BHOGTOI MUKH INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	CHANDRA	DEBNATH	LATE	NANDA		ANANDA PARA P O DIGBOI ASSAM INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDI	PADA	ACHARJEE	LATE	KHIROD	ACHARJEE	ANANDA PARA PO DIGBOI DIST TINSINDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
NIRANJAN	CHAKRABORTY		RASHAMOY	CHAKRABORTY		ANANDA PARA PO DIGBOI DT TINSINDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	ARORA		S	K	ARORA	ANANDAM 71/73 TOPDARA AJMER INDIA	RAJASTHAN	AJMER	305001	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
RAMCHANDRA	BHOWMICK		LATE	JIBAN	BHOWMICK	ANANDANAGAR PURBARAPA AND INDIA	WEST BENGAL	CHINSURA	712409	IN302308-IN302308-10	Amount for unclaimed and u	1220.00	23-OCT-2022
REKHA	NILESH	RANA	NILESH	CHANDRAKANT	RANA	ANANDVAN SOCIETY BLOCK C/29 HINDIA	GUJARAT	VADODARA	390008	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
AKASH	GOYAL		GOVIND			ANANT INDUSTRIES JUMERTI CORINDIA	MADHYA PRADESH	BHOPAL	462001	IN301330-IN301330-18	Amount for unclaimed and u	600.00	23-OCT-2022
SUNIL	KUMAR	SINGH	NA			ANCHAL HOUSE NO 43 ROAD NO 5 INDIA	BIHAR	PATNA	800023	IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	SINGH	RAMNARESH	SINGH		ANCHAL-DALSINGHSARAI DIST-SANINDIA	BIHAR	SAMASTIPUR	848114	C12010924-12010924-	Amount for unclaimed and u	200.00	23-OCT-2022
JAYASREE	K		K	A	RAMAKRISHNANUNNI	ANCHUTHYIL MADOM S.N.PURAM INDIA	KERALA	ALLEPPEY	688582	IN300239-IN300239-10	Amount for unclaimed and u	1000.00	23-OCT-2022
DHARMESH	C	TANDEL	CHANABHAI	ZINABHAI	TANDEL	ANDHEYAWAD B/H SHAHID CHOWINDIA	GUJARAT	VALSAD	396001	C12044700-12044700-	Amount for unclaimed and u	90.00	23-OCT-2022
MANIKYALA	RAO	DEEPATI	NA			ANDHRA BANK LANKALAKODERUR INDIA	ANDHRA PRADESH	ELURU	534250	IN301313-IN301313-24	Amount for unclaimed and u	200.00	23-OCT-2022
TRAILOKYANATH	PRUSTY		MURALIDHAR	PRUSTY		ANDHRA BANK SERVICE CENTRE 53 INDIA	ORISSA	BHUBANESHWAR	751009	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MADASAMYV			VEERANP			ANDHRA BANK 20, SHIVSHANMUGINDIA	TAMIL NADU	ERODE	638001	IN301696-IN301696-18	Amount for unclaimed and u	200.00	23-OCT-2022
VASA	SATTANARAYAN	MURTHY	KRISHNA		MURTHY	ANDHRA BANK C R R POLYTECHNIC INDIA	ANDHRA PRADESH	ELURU	534007	IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022
ANANDARAM	SINGH	CHETPET	KRISHNA	SINGH		ANDHRA BANK CHINNABAZAR BRA INDIA	ANDHRA PRADESH	NELLORE	524001	IN301774-IN301774-11	Amount for unclaimed and u	60.00	23-OCT-2022
SHAIK	MAHABOOB	BASHA	SHAIK	KALESHA		ANDHRA BANK CHOPPADANDI DI INDIA	TELANGANA	TADOPUR MAMIDALPAL	505415	C12051400-12051400-	Amount for unclaimed and u	200.00	23-OCT-2022
PANCHAM KUMAR	YENJU	GOPALARAO	LAKSHMANA	RAO		ANDHRA BANK II LAKSHARAM SAINDIA	TAMIL NADU	SALEM	636001	IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRA	MOHAN	PITTALA	NA			ANDHRA BANK NARAYANARAOPT INDIA	TELANGANA	SIDDIPET	502103	IN301397-IN301397-18	Amount for unclaimed and u	200.00	23-OCT-2022
DEVARAKONDA	SHYAMALA	RAMA	SRIINIVAS	K		ANDHRA BANK ROYAPEYA BRANCHINDIA	ANDHRA PRADESH	ELURU	534275	IN301313-IN301313-28	Amount for unclaimed and u	200.00	23-OCT-2022
REDDY	RAJA	RAO	NA			ANDHRA BANK SEETHAMMAHDARINDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAPARTI	SANKAR	RAO	VENKATA	NARASINGA	RAO	ANDHRA BANK ZONAL OFFICE R R HINDIA	ANDHRA PRADESH	ELURU	534002	IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
VADIRAJ	DIDDI		PANDURANG			ANDRA BANK GANGAVATHI KOPPAINDIA	KARNATAKA	HOSPET	583227	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
BERYL	DEREK	DSOUZA	DEREK	DSOUZA		ANGELS VIEW, 52, CHAPEL ROAD, BINDIA	MAHARASHTRA	MUMBAI	400050	C12023000-12023000-	Amount for unclaimed and u	2600.00	23-OCT-2022
ANIL	KUMAR	RASTOGI	SH	RISHIKUMARRASTOGI		ANIL CLOTH STORE KAMASIN ROADINDIA	UTTAR PRADESH	BANDA	210121	C12021400-12021400-	Amount for unclaimed and u	800.00	23-OCT-2022
SANTOSH	JAIN		ANIL	JAIN		ANIL JAIN MO,GUJRAYSAIN JAIN ST INDIA	UTTAR PRADESH	BIJNOR	246761	IN301477-IN301477-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	GUPTA		RAMESH	CHANDRA	GUPTA	ANITA GUPTA C/O RAMESH CHANDINDIA	UTTAR PRADESH	AGRA	283104	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
AJITHAKUMAR	E		N	K	BALAKRISHNAN	ANITHALAYAM P O PARAL PODUVAINDIA	KERALA	CANNANORE	670671	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	SUDHAKARAN		A	NARAYANAN		ANJALI* KAIPUZA KULANADA - PG INDIA	KERALA	TIRUVALLA	689503	IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
ASHWANI	KUMAR	GUPTA	RAM	MURTI	GUPTA	ANJALI MUNGRA BADSHAHPUR JA INDIA	UTTAR PRADESH	JAUNPUR	222202	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
ANOOP	JOSEPH	NA				ANJALI, DIGITAL VIDEO VISION ALINDIA	KERALA	CHANGANACHERRY	686121	IN300896-IN300896-18	Amount for unclaimed and u	20.00	23-OCT-2022
PURANMAL	ANJANA		RAM	LAL	ANJANA	ANJANA COMPLEX - NEEDMUCH MP INDIA	MADHYA PRADESH	NEEMUCH	458441	IN301330-IN301330-13	Amount for unclaimed and u	1000.00	23-OCT-2022
HARISH	ANJANA		UDAILAL	ANJANA		ANJANA COMPLEX, R.N.T. MARS, HINDIA	MADHYA PRADESH	NEEMUCH	458441	IN301983-IN301983-18	Amount for unclaimed and u	3000.00	23-OCT-2022
JAYAMMA	S	V	NARASIMMA	REDDY		ANJANADRI NILAYA BTH CROSS SARINDIA	KARNATAKA	TUMKUR	572105	IN301926-IN301926-36	Amount for unclaimed and u	300.00	23-OCT-2022
MEENA	ARUN	SHAH	N			ANKIT GEMS PVT LTD DW 6251 & SINDIA	MAHARASHTRA	MUMBAI	400051	IN300888-IN300888-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASH	CHAND		SH	DHANPRAKASH		ANKIT VIHAR PACHANDA ROAD MLINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	JAIN		BALCHAND	JAIN		ANKUR MEDICAL STORE AWAGARHINDIA	UTTAR PRADESH	AGRA	282001	IN301006-IN301006-10	Amount for unclaimed and u	600.00	23-OCT-2022
K	G	KUMARASWAMY	NA			ANNAPURNA OPP COURT BUILDINGINDIA	KARNATAKA	ARSIKERE	573103	IN301135-IN301135-13	Amount for unclaimed and u	100.00	23-OCT-2022
MANJU	MANGALA	SHARMA	NA			ANNAPURNA COLONY, ALFA SCHOOLINDIA	MADHYA PRADESH	GUNA	473001	IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
S	P	AGARWAL	SH	VED	PRAKASHAGARWAL	ANSARI ROAD NEAR CITY KOTWALINDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-28	Amount for unclaimed and u	400.00	23-OCT-2022
LALI	BHAI	BHARTI	CHAND	BHARTI		ANTA PARA ARYA SAMAJ ROAD P/INDIA	UTTAR PRADESH	MATHURA	281001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	SAMUEL		ANTHARIATHU	THOMAS	SAMUEL	ANTHARIATHU HOUSE PULLAD P O INDIA	KERALA	TIRUVALLA	689548	IN301774-IN301774-11	Amount for unclaimed and u	90.00	23-OCT-2022
BASUDEO	MISTRY		KASHI	RANA		ANUGARH NAGAR DHANSAR DIST INDIA	JHARKHAND	BALIAPUR	828106	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ROSHITH	C	K	DEVASSY	C	K	ANUGRAHA CHIRIYANKANDATH MINDIA	KERALA	TRICHUR	680589	IN300239-IN300239-11	Amount for unclaimed and u	4.00	23-OCT-2022
SESHADRI	GANESH	AL	NA			ANUGRAHA MISSION COMPOUND INDIA	KERALA	PALGHAT	678014	IN301313-IN301313-24	Amount for unclaimed and u	400.00	23-OCT-2022
PAUL	K	MANI	NA			ANUGRAHA PEZHUMKARA PALLIUPINDIA	KERALA	PALGHAT	678006	IN301637-IN301637-44	Amount for unclaimed and u	100.00	23-OCT-2022
S	L	MWARRIER	LATE	SRI	VSUBRAMANIAN	ANUGRAHAM FLAT NO 101 CONFINDIA	KERALA	TRICHUR	680618	IN301557-IN301557-28	Amount for unclaimed and u	500.00	23-OCT-2022
MANOJ	JAIN		NEMICHAND			ANUP NAGAR, 90 PARA, KANCHAN INDIA	WEST BENGAL	BAHARAMPUR	742202	C12025700-12025700-	Amount for unclaimed and u	100.00	23-OCT-2022
SANGITA	AGRAWAL		NA			ANUP VILA B 32/16-2 MARIA VARANINDIA	UTTAR PRADESH	VARANASI	221005	IN301127-IN301127-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANURAG	GUPTA		NIL	KUMAR	GUPTA	ANURAG GUPTA PIPAL TOLA RAMPINDIA	UTTAR PRADESH	RAMPUR	244901	IN301477-IN301477-36	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	SHIVAJIRAO	SANKPAL	SHIVAJIRAO			ANUSTU TEKARI RAOPURA KOTHI INDIA	GUJARAT	VADODARA	390001	C13016700-13016700-	Amount for unclaimed and u	400.00	23-OCT-2022
JOHN	EKKA	LATE	CHRISTOPHER	EKKA		AOD H SOC SOHODI DIGBOI INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BINOY	SARKAR	NA				AOD HIGHER SECONDARY SCHOOL INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
N	LALITA	DEVI	LATE	K	KAMRASU	AOD HOSPITAL IOC LTD AOD DIGBINDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
KIRAN	KUMAR	SEWA	SRI	MAN	BAHADURSEWA	AOD QTR NO1070/B CENTRAL DIGBINDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VILAS	NARAYAN	ROHAM	NARAYAN	ROHAM		AP - SAKORI TAL- RAHATA DIST - AHINDIA	MAHARASHTRA	NASIK	423107	C12020000-12020000-	Amount for unclaimed and u	100.00	23-OCT-2022
MOHAN	LAL	KAPOOR	SHAMA	RAM	KAPOOR	AP 89 C PRITAMPURA DELHI DELHIINDIA	DELHI	NEW DELHI	110088	C12022900-12022900-	Amount for unclaimed and u	200.00	23-OCT-2022
DHANANJAY	JAGANNATH	AMRUTKAR	NA			A-P GANDHI CHOWK , TAL. KALYANINDIA	MAHARASHTRA	MALEGAON AHMEDNA	423501	C12010907-12010907-	Amount for unclaimed and u	60.00	23-OCT-2022
SHAILESH	MHASKE		GOPAL			AP MANJRI BK TAL HAVELI PUNE INDIA	MAHARASHTRA	DEHU ROAD CANTT	412307	IN302269-IN302269-10	Amount for unclaimed and u	376.00	23-OCT-2022
SANDIP	S	PATIL	NA			AP- UPLAVI, TAL-TASGAON, DIST- SINDIA	MAHARASHTRA	ICHALKARANJI	416306	IN302269-IN302269-11	Amount for unclaimed and u	10.00	23-OCT-2022
MITA	AGARWAL		ARUN	AGARWAL		APC SARANI DESHBANDHU PARA SINDIA	WEST BENGAL	SILIGURI DARJEELING	734404	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDER	SINGH		BADHURAM			APCL, PLG BOTTLING PLANT, DHANSINDIA	HARYANA	HISSAR	125001	C12037200-12037200-	Amount for unclaimed and u	400.00	23-OCT-2022
FIAZ	AHMAD	PAJWARI	ALI	MOHD	PAJWARI	Aqil Mir Khanayar Srinagar INDIA	JAMMU AND KASHMIR	SRINAGAR	190003	IN302349-IN302349-14	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITA	KATARA		DR	MAHESHKATARA		ARA 181 BHAWAN TOPE OPP. DAHINDIA	RAJASTHAN	ALWAR	301001	C1201701-1201701-	Amount for unclaimed and u	200.00	23-OCT-2022
SUMIT	KUMAR	BAL	APURBA	KUMAR	BAL	ARABINDA PALLY DURGAPUR RURINDIA	WEST BENGAL	BURDWAN	713201	C1205200-1205200-	Amount for unclaimed and u	20.00	23-OCT-2022
ARACHAMVEETIL	ABDULNIZAR		NATH	NATH		ARABINDAPALLY TOLA RAMINDIA	WEST BENGAL	SURENDRANAGAR	734006	IN301696-IN301696-18	Amount for unclaimed and u	800.00	23-OCT-2022
K	KAMBLE		ARACHAMVEETIL	PAREED		ARACHAMVEETIL, HOUSE MUTHUINDIA	KERALA	TRICHUR	680506	C12015800-12015800-	Amount for unclaimed and u	60.00	23-OCT-2022
VIVEK	KODOTH		VENUGOPALAN	KODOTH		ARADHA CO HSG SOCIETY B WIND INDIA	MAHARASHTRA	MUMBAI		PPL066755	Amount for unclaimed and u	400.00	23-OCT-2022
KESHAJI	SOMAJI		NA			ARADHIKA P O VIDYANAGAR KASARINDIA	KERALA	KASARAGOD	671123	IN300239-IN300239-13	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAYAN	ARAYAMBETH		KRISHNAN	K	V	ARASODIYA, KALOL, DIST - GANDHI INDIA	GUJARAT	GANDHI NAGAR	382721	IN300343-IN300343-10	Amount for unclaimed and u	800.00	23-OCT-2022
ARBIND	KUMAR	UPADHYAY	SRI	BRAJESHWRI	DUTTUPADHYAY	ARAYAMBETH HOUSE KRISHNAN K INDIA	KERALA	CANNANORE	670501	IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	SINGH		RAJEEV	SINGH		ARBIND KUMAR UPADHYAY 2M/4,INDIA	BIHAR	PATNA	800026	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
K	KAPILDAS	BHAT	LATE	VISHWANATH	BHAT	ARBIND MARG BOOTY ROAD BARIINDIA	JHARKHAND	RANCHI	834009	IN301330-IN301330-11	Amount for unclaimed and u	200.00	23-OCT-2022
SNEHAPRABHA													

KESHAB	CH	KALITA	LATE	KANTHI	RAMKALITA	ARJUNGURI GAOIN P.O. SIVASAGAR	INDIA	ASSAM	JORHAT		785640	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
AMIRUL	WAHHAB		ABDUL	WAHHAB		ARJUNGURI PO - ARJUNGURI SIVAS	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	PRAKASH	PANDEY	PITAMBER	PRASAD	PANDEY	ARMY HOLIASON UNIT, STATION HINDIA		DELHI	NEW DELHI		110010	IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
DHARMINDER	SACHDEVA		NA			ARORA DENTAL CLINIC NEAR PUNJINDIA		PUNJAB	FARIDKOT		151501	IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
SHYAM	JI	SINGH	NA			ARTILARY STATION WORKSHOP O HINDIA		MAHARASHTRA	NASIK		422401	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
JHA	RUDRANATH	DANDUTT	NA			ARTS AND COMMERCE COLLEGE WINDIA		GUJARAT	SURAT		394107	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
VALLIAMMAI	V		SYED	VAIDYANATHAN		ARUNACHALLA ILLAM, NO 10 SANINDIA		TAMIL NADU	MADURAI		625003	IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
SYED	MOHD	JUNAID	SYED	MOAZZIZ	ALI	ARVIND NGR MANITAL RD GULABINDIA		UTTAR PRADESH	BAREILLY		243001	C12029900-12029900	Amount for unclaimed and u	170.00	23-OCT-2022
B	DALVI	NA				ARYA NAGAR 14/7 TARDIO TULSINDIA		MAHARASHTRA	MUMBAI		400034	PPL604986	Amount for unclaimed and u	800.00	23-OCT-2022
SANGEETHA	CHORDIA		VIMAL			Aryan No. 837 7th Main Road HAINDIA		KARNATAKA	BANGALORE		560038	IN300095-IN300095-10	Amount for unclaimed and u	1600.00	23-OCT-2022
SUDHAKARA	RAO	A	SHANKAR	NARAYAN	RAO	ARYAPU HOUSE ARYAPU POST PUTINDIA		KARNATAKA	KARKALA DAKSHINA KA		574210	C12062900-12062900	Amount for unclaimed and u	4.00	23-OCT-2022
RAMACHANDRAN			RAMA	VARIER		ARYAVAIYASALA KOTTAKKAL MAINDIA		KERALA	TIRUR		676503	IN300239-IN300239-12	Amount for unclaimed and u	60.00	23-OCT-2022
TRIPTA	DEVI		BRAHM	PARKASH		ASA RAM NAND LAL H.NO.-16, WAININDIA		PUNJAB	SANGRUR		148024	C12058200-12058200	Amount for unclaimed and u	400.00	23-OCT-2022
SOUMENU	HALDAR		S	B	HALDAR	ASAIN PAINTS (INDIA) LTD OLD HBINDIA		GUJARAT	RANCHI		834009	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	SHANKAR	SHARMA	J	N	SHARMA	ASD-55, MANSAROVAR SSC APARTINDIA		DELHI	NEW DELHI		110045	IN300206-IN300206-10	Amount for unclaimed and u	2400.00	23-OCT-2022
AJAYAKUMAR	P	Y	RAMAN	KANNANOR	MADAM	ASHA BHAVAN CHANDERA MANIYINDIA		KERALA	KASARAGOD MANJESH		671310	C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
ALPNA	JAIN		VINAY	KUMAR	JAIN	ASHA KUNJ, BALAK RAM STREET, KINDIA		UTTAR PRADESH	MUZAFFARNAGAR		251201	IN302365-IN302365-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANIRUDH	PANDEY		LATE	GOPAL	PANDEY	ASHA KUNJ, D-1/54, SECTOR - E LDINDIA		UTTAR PRADESH	LUCKNOW		226012	IN301055-IN301055-10	Amount for unclaimed and u	600.00	23-OCT-2022
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROAININDIA		GUJARAT	NAVASARI		396445	C12032100-12032100	Amount for unclaimed and u	200.00	23-OCT-2022
BINDU	A		MADHAVAN	M	R	ASHANILAYAM MANASSERY P. O. NINDIA		KERALA	CALICUT		673602	IN301811-IN301811-10	Amount for unclaimed and u	100.00	23-OCT-2022
SUNIL	BHARGAVA		LATE	SH	SPBHARGAVA	ASHIRVAD NEAR KHERALI PHATAK HINDIA		RAJASTHAN	KOTA		324006	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	BHARGAVA		SUNIL	BHARGAVA		ASHIRVAD NEAR KHERALI PHATAK HINDIA		KARNATAKA	KOTA		324006	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	JAYAWANT	PATIL	JAYAWANT	DHONDO	PATIL	ASHIRVAD 4739/8-9 KARAD ROADINDIA		MAHARASHTRA	PANDHARPUR		413304	IN300280-IN300280-10	Amount for unclaimed and u	600.00	23-OCT-2022
SUNEETA	SANJAY	PATIL	SANJAY	JAYAWANT	PATIL	ASHIRVAD 4739/8-9 KARAD ROADINDIA		MAHARASHTRA	PANDHARPUR		413304	IN300280-IN300280-10	Amount for unclaimed and u	200.00	23-OCT-2022
DESAI	CHETNABEN	DILIPKUMAR	DESAI	DILIPKUMAR		ASHIRVAD, SATYAM SOCIETY, BANINDIA		GUJARAT	GODHRA		389001	IN302582-IN302582-10	Amount for unclaimed and u	100.00	23-OCT-2022
SWAPAN	CHAKRABORTY		LATE	PRABHAT	CHAKRABORTY	ASHIT NAGAR DIBRUGARH DIBRUGINDIA		ASSAM	DIBRUGARH TINSUKIA		786001	IN301250-IN301250-20	Amount for unclaimed and u	100.00	23-OCT-2022
SUNITA	MEHTA		RAJESH	MEHTA		ASHOK NAGAR MIGLANI BLDG SAHINDIA		UTTARAKHAND	SAHARANPUR		247001	C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	UPADHYAYA		R	MEHAR		ASHOK NAGAR SEEPAT ROAD NIPAININDIA		CHHATTISGARH	BILASPUR MP		495001	PPL258027	Amount for unclaimed and u	200.00	23-OCT-2022
ABHIJIT	BALKRISHNA	MANE	BALKRISHNA	MANIKU	MANE	ASHOK NAGAR TAL CHIKODI BILASINDIA		KARNATAKA	NIPANI		591237	IN301774-IN301774-10	Amount for unclaimed and u	2.00	23-OCT-2022
PETRUS	KULLU		LATE	MARCUS	KULLU	ASHOK PURAM OPPOSITE ROAD NINDIA		MAHARASHTRA	RANCHI		834002	IN301740-IN301740-10	Amount for unclaimed and u	800.00	23-OCT-2022
HARIRAM	ARJUN	CHANDAN	ARJUN	DUNGARSHI	CHANDAN	ASHOK SOCIETY BEHIND MULA PRANINDIA		MAHARASHTRA	SHIRAMPUR		413709	IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	BAHUKHANDI		SH	M	RBHUKHANDI	ASHOK VIHAR SECTOR - III AJABPINDIA		UTTARAKHAND	DEHRADUN		248001	C12016404-12016404	Amount for unclaimed and u	200.00	23-OCT-2022
MALA	BAHUKHANDI		SH	SHRI	CHAITRAM	ASHOK VIHAR, AJABPUR KALAN, SEINDIA		UTTARAKHAND	DEHRADUN		248001	C12016404-12016404	Amount for unclaimed and u	200.00	23-OCT-2022
MANIULA	BARANAWAL		ASHOK	BARANWAL		ASHOKA ENTERPRISES NEAR SABJI MINDIA		UTTAR PRADESH	GHAZIPUR		233304	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
NARSINGH	MONGIA		LATE	SRI	DEVARAMMONGIA	ASHRAFTOLA H. NO. 109-B, SANDINDIA		UTTAR PRADESH	HARDOI		241204	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
ABUDULHAI	M	TARAJIA	MAHAMADJI	MUSA	TARAJIYA	ASHRAM FALIYA A/P YAKANER TAINDIA		GUJARAT	SURAT		394620	IN300513-IN300513-14	Amount for unclaimed and u	50.00	23-OCT-2022
ASHOK	BAJIARAO	SHIRSAT	NA			ASHRAY NAGAR, COURT COLONY INDIA		MAHARASHTRA	AKOLA		444002	C13035800-13035800	Amount for unclaimed and u	100.00	23-OCT-2022
DNYNESHWAR	HARIBHAU	MANKAR	HARIBHAU			ASHRAYA NAGAR PLOT NO 14 DABINDIA		MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	800.00	23-OCT-2022
SANATH	B	S	B	S	SWAMY	ASHRITHA DOOR NO 1091/3 GANDINDIA		KARNATAKA	TIPTUR		572201	IN300896-IN300896-10	Amount for unclaimed and u	40.00	23-OCT-2022
PRATIBHA	LAL		DHANANJAY	LAL		ASHTA APARTMENT FLAT- 2C J CINDIA		MAHARASHTRA	DHAMBAD		826001	C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022
NISHAD	A	K	KOCHUMNY	A	V	ASHWANI HOUSE WEST FORT, THRIINDIA		KERALA	TRICHUR		680004	IN301895-IN301895-10	Amount for unclaimed and u	50.00	23-OCT-2022
PARTHA	SAHA		PRASHANTA	KUMAR	SAHA	ASHUTOSH SARANI, MATKHOJA, JAINDIA		WEST BENGAL	COOCH BEHAR		736121	C12034500-12034500	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	MAHADEV	JADHAV	MAHADEV			ASHWANI GHRAHA NIRMAM SOC BINDIA		MAHARASHTRA	PARLI VAJUNATH		421517	C12013700-12013700	Amount for unclaimed and u	100.00	23-OCT-2022
S	RAJASEKHARA	RAO	ASIRAPPA	GURUGUBELLI		ASIRAPPA WALTERU SANTHAKAVTINDIA		ANDHRA PRADESH	AMADALA VALASA		532168	IN302324-IN302324-10	Amount for unclaimed and u	40.00	23-OCT-2022
C	RAVINDRANATH	KAMATH	S	CHANDRASEKHARA	KAMATH	ASRAYA H PRAKASH ROAD MARKETINDIA		KERALA	MUVATTUPEZZHA		686673	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
SALEMA	KHATOON	CHOUDHURY	NA			ASSAM ASSAM		ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUGANTHI	GOYAL		ANIL	GOYAL		ASSISTANT MANAGER LPG-S SILIGINDIA		WEST BENGAL	SILIGURI DARJEELING		734428	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	NARESH	PRASADSINGH	LATE	LALA	PRASADSINGH	ASSISTANT TEACHER HARIDAS SEMINDIA		BIHAR	GAYA		823001	C12016403-12016403	Amount for unclaimed and u	400.00	23-OCT-2022
MUTHU	BALAMURUGAN		A	MUTHU		ASSISTANT TOWN PLANNER GR-I OINDIA		WEST BENGAL	PORT BLAIR		744101	C12038400-12038400	Amount for unclaimed and u	100.00	23-OCT-2022
P	RAMESH		K	PADMANABHAN		ASST ACCOUNTS OFFICER PSNA COINDIA		TAMIL NADU	PALANI		624622	IN300394-IN300394-14	Amount for unclaimed and u	66.00	23-OCT-2022
BHARAT	NAYAK		GOPAL	NAYAK		ASST ENGINEER K.P.C LTD AT GERINDIA		KARNATAKA	KUMTA		581384	IN300239-IN300239-12	Amount for unclaimed and u	100.00	23-OCT-2022
RAVI	MORTHIA		M	JAGANNADHA	RAO	ASST MANAGER VIZAG STEEL PLINDIA		ANDHRA PRADESH	VISAKHAPATNAM		530032	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
A	RAVINDRA	BABU	NA			ASST MANAGER ANDHRA BANK D HINDIA		ANDHRA PRADESH	KURNOOL		518002	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
FAZALULLAH	KHAN	R	RASHEED	KHAN	RA	ASST MANAGER(IA) INTERNAL AUDINDIA		TAMIL NADU	CHENNAI		600034	IN301313-IN301313-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAJANNAH			HONNAPPA			ASST TEACHER G.H SCHOOL GOVINDINDIA		KARNATAKA	CHITRADURGA		577511	IN301696-IN301696-10	Amount for unclaimed and u	182.00	23-OCT-2022
BIMAL	KRISHNA	SARKAR	NA			ASST TECH P SECTION HEAD WELLINDIA		TRIPURA	AGARTHALA		799014	IN301250-IN301250-20	Amount for unclaimed and u	600.00	23-OCT-2022
AJAY	MAHENDRAPAL	SHARMA	MAHENDRAPAL			ASST. STATION MASTER, C/O. S.S. HINDIA		GUJARAT	BHARUCH		392220	C12070200-12070200	Amount for unclaimed and u	200.00	23-OCT-2022
BURRA	RAJAKUMAR		NA			ASST.MANAGER, ADMN INDIA O INDIA		UTTARANCHAL	HYDERABAD		500029	IN300351-IN300351-70	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	KUMAR		NA			ASSTT STATE BANK OF INDIA PRDINDIA		UTTAR PRADESH	BAHRAICH		271801	PPL681250	Amount for unclaimed and u	200.00	23-OCT-2022
S	K	SINGH	NA			ASTER 45 GODREJ SKY GARDEN TAININDIA		MAHARASHTRA	PANVEL		410206	IN300484-IN300484-10	Amount for unclaimed and u	800.00	23-OCT-2022
RENIITH	S		SUBHASH	CHANDRAN	NAIR	ASWATHY PULIMATHI KULMANOORINDIA		KERALA	TRIVANDRUM		695612	IN300239-IN300239-13	Amount for unclaimed and u	18.00	23-OCT-2022
MANOJ	KUMARMS		NA			ASWATHY,VVMR-28, VEERLAMB, INDIA		KERALA	TRIVANDRUM		695101	C12029800-12029800	Amount for unclaimed and u	500.00	23-OCT-2022
SANTHI	DEVADASS	U	NA			ASWIN KUMAR NIVAS 42 B, VIITHINDIA		TAMIL NADU	SALEM		636003	IN300175-IN300175-10	Amount for unclaimed and u	1200.00	23-OCT-2022
SAMEER	MANMOHAN	JAMENIS	MANMOHAN	NIJUKANTH	JAMENIS	AT AND POST MALKAPUR TAL. SHINDIA		MAHARASHTRA	ICHALKARANJ		416215	IN300749-IN300749-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHA	TARUN	JOSHI	TARUN			AT ASHIRVAD NEAR FONICA SOCIINDIA		GUJARAT	JAMNAGAR		361006	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
DILLIP	KUMAR	DAS	ABRAHAM	DAS		AT BHASKARGANJ NEAR KOLINGINDIA		ORISSA	BALASORE		756001	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
KEDAR	SINGH		J	P	SINGH	AT BIHAT TOLA GURUDAS PUR ASHINDIA		BIHAR	BEGUSARAI		851135	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
RHULKUMAR	PRAKASHBHAI	PATEL	PRAKASHBHAI	PATEL		AT - DELAD, POST - SAYAN, TAL. - OINDIA		GUJARAT	SURAT		394130	IN300425-IN300425-10	Amount for unclaimed and u	200.00	23-OCT-2022
MD	KAMALUDDIN	MANJHEE	LATE	MOHAMMAD	HABIB	AT GANGULIPARA PO PANAGARR HINDIA		WEST BENGAL	BURDWAN		713148	IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
KIRTIKUMAR	AMBALAL	PATEL	AMBALAL	PATEL		AT - KUKARWADA TA. - VIJAPUR DISINDIA		GUJARAT	GANDHI NAGAR		382830	C12028900-12028900	Amount for unclaimed and u	250.00	23-OCT-2022
MANOJ	RAMDAYAL	SOMANI	RAMDAYAL	SOMANI		AT - MOHOPADA, PO: MOHOPADA,INDIA		MAHARASHTRA	PANVEL		410222	C12012100-12012100	Amount for unclaimed and u	100.00	23-OCT-2022
NARESH	CHANDRA	DUTTA	NIKHIL	CHANDRA	DUTTA	AT - NISCHINTAPUR (TUNIPARA DIGINDIA		WEST BENGAL	SURI		731224	IN300263-IN300263-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANJALI	DE		BALARAM	DE		AT PO UKHRA DIST BURDWAN WBINDIA		WEST BENGAL	BURDWAN		713363	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SNEHALKUMAR	DHIRUBHAI	PATEL	DHIRUBHAI	VALLABHBHAI	PATEL	AT - POST - VELANIA, TAL. - KANREINDIA		GUJARAT	SURAT		394150	IN300425-IN300425-10	Amount for unclaimed and u	400.00	23-OCT-2022
RANJIT	PRASAD		LATE	GANESH	PRASAD	AT SADAR BAZAR P.O., JAMALPURINDIA		BIHAR	MUNGER		811214	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
KANUBHAI	NARANBHAI	PATEL	NARANBHAI			AT & P. BHAYALI LEELA DARWAJA TINDIA		GUJARAT	VADODARA		391240	C13016700-13016700	Amount for unclaimed and u	20.00	23-OCT-2022
BIBEKA	NARAYAN	DEO	LATE	SIDHESHWARI	PRASADNARAYANDEO	AT & PO. CHITRA VIA - JAMTARA DINDIA		MAHARASHTRA	GIRIDIH		815351	C12010926-12010926	Amount for unclaimed and u	100.00	23-OCT-2022
HIRABHAI	GANESHBHAI	PATELIYA	NA			AT & PO GUTHALI TA BALASINOR DINDIA		GUJARAT	ANAND		388255	IN300394-IN300394			

MANJULABEN	RAMESHCHANDRA	FALDU	RAMESHCHANDRA	K	FALDU	AT ADITYANA DIST PORBANDAR	GUJARAT	PORBANDAR	360545	IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022	
KAILASH	PATI	JHA	SHRI	LAXMI	KANTHIJA	AT ANAND GARH COLONY SURYA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022	
RAMESHKUMAR	CHHOVIYA	LAUBHAI	K	CHHOVIYA	AT ANANDPUR VIA KHADIA DIST JU	GUJARAT	JUNAGADH	362013	IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022		
DIPAKKUMAR	RANCHHODHBHAI	PATEL	NA		AT AND PO - AFAVA BARDOULI SUR	GUJARAT	SURAT	394620	C12030000-12030000-	Amount for unclaimed and u	60.00	23-OCT-2022		
UMEDSINH			DILIPSINH	SOLANKI	AT AND PO AMBHETA TA VAGRA	GUJARAT	BHARUCH	392130	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022		
PATEL	NILESH	ISHWERLAL	ISHWERLAL	BHANABHAI	PATEL	AT AND PO DUNGARI SUTHARWADI	GUJARAT	VALSAD	396185	IN300476-IN300476-42	Amount for unclaimed and u	150.00	23-OCT-2022	
ANIL	KUMAR	NA	NA		AT AND PO KESHAW BEGUSARAI	BIHAR	BEGUSARAI	851134	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022		
NARSHIBHAI	R	PATEL	RAMJIBHAI	K	PATEL	AT AND PO KODRAVARADA TA VIJAY	GUJARAT	HIMATNAGAR	383462	C12044700-12044700-	Amount for unclaimed and u	56.00	23-OCT-2022	
MOHD	MUZZAFFAR	HUSSAIN	AKRAM	HUSSAIN	AT AND PO NOOR PUR BEGUSARAI	BIHAR	BEGUSARAI	851114	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022		
SHANKAR	RAUT	NA	NA		AT AND PO NOORPUR BEGUSARAI	BIHAR	BEGUSARAI	851114	IN301774-IN301774-13	Amount for unclaimed and u	400.00	23-OCT-2022		
SHANKAR	PASWAN	SIR	UPENDRA	PASWAN	AT AND PO ULAO BEGUSARAI	BIHAR	BEGUSARAI	851134	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022		
INDUBEN	JITENDRAKUMAR	PATEL	JITENDRAKUMAR	PATEL	AT AND PO HADIYOL TA HIMATN	GUJARAT	HIMATNAGAR	383001	IN300982-IN300982-10	Amount for unclaimed and u	200.00	23-OCT-2022		
SHANTI	DEVI		LATE	RAM	KUMARSINGH	AT AND PO KESHAW BEGUSARAI	BIHAR	BEGUSARAI	851134	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
CHHITUBHAI	KALIDAS	GOHIL	K	B	GOHIL	AT AND PO BORIDHARA TA-MANG	GUJARAT	SURAT	394125	C12044700-12044700-	Amount for unclaimed and u	150.00	23-OCT-2022	
MUKUND	SHRIPAD	KHADEKAR	SHRIPAD	KRISHNAJI	KHANDEKAR	AT AND POST BURAMBAD TAL SAN	GUJARAT	VALSAD	396191	IN300749-IN300749-10	Amount for unclaimed and u	200.00	23-OCT-2022	
BHARAT	U	PATEL	PATEL	UGRABHAI		AT AND POST HADIYOL TA HIMATN	GUJARAT	HIMATNAGAR	383001	IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022	
JASHVANTLAL	RAMBHAI	PATEL	RAMBHAI	SHANKARBHAI	PATEL	AT AND POST HATHIPURA VIA SATI	GUJARAT	HIMATNAGAR	383340	IN301276-IN301276-36	Amount for unclaimed and u	600.00	23-OCT-2022	
KEDAR	NATH	GUPTA	LATE	PRAYAG	SAH	AT AND POST JAGNNATHPUR WEST	GUJARAT	CHAIKASA	833203	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
KIRITKUMAR	PATEL	PRAHLADBHAI	BAJIRAM	BHAGVANBHAI	PATEL	AT AND POST KIMBUVA DIST PAT	GUJARAT	MEHSANA	384265	IN301485-IN301485-10	Amount for unclaimed and u	400.00	23-OCT-2022	
PATEL	PRAHLADBHAI	BAJIRAM	PATEL	BAJIRAM	KHUSHALDAS	AT AND POST LANVA TA CHANAS	GUJARAT	MEHSANA	384001	IN302599-IN302599-10	Amount for unclaimed and u	800.00	23-OCT-2022	
DATTAPRASAD	BALWANT	WALAWALKAR	BALVANT	JAGANNATH	WALAWALKAR	AT AND POST NERUR WAGHCHOU	MAHARASHTRA	SAWANTWADI	416525	IN302269-IN302269-12	Amount for unclaimed and u	250.00	23-OCT-2022	
GHANASHYAM	MAJHI	NA	NA		AT ANGARGADIA-2 UDAYNAGAR	ORISSA	BALASORE	756001	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022		
SHIVAYOGI	M	VIJAPUR	RAMESHAPPA	BASAVANTAPPA	VIJAPUR	AT ANKALAGI PQ GOKAK DIST BE	KARNATAKA	BALHONGAL	591101	IN300239-IN300239-12	Amount for unclaimed and u	150.00	23-OCT-2022	
PRASANTA	KUMAR	PRADHAN	RAMSH	CHADHAN	PRADHAN	AT BALIAPAL INDIAN BANK, PO BA	INDIA	JAIPUR	755002	IN302269-IN302269-10	Amount for unclaimed and u	16.00	23-OCT-2022	
CHHENDRA	NATH	CHAURASIA	SHIVA	PRASADCHAURASIA	LATE	AT BALIAR P.O. SURAJPURA DIST	BIHAR	BUXAR	802221	IN301330-IN301330-26	Amount for unclaimed and u	200.00	23-OCT-2022	
SAMIR	KUMAR	MUKHERJEE	LATE	SIDDHESHWAR	MUKHERJEE	AT BANGALPURA POST NIRSHA DIS	INDIA	BALUPUR	828205	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022	
MANOJ	KUMAR	DAS	LATE	SUKHDEO	DAS	AT BARAUNI REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI	851114	C12010924-12010924-	Amount for unclaimed and u	440.00	23-OCT-2022
NIMAIN	CHARANSINGH		LATE	BUDDHIRAM	SINGH	AT BEGAMPUR PO NARAHARPUR	INDIA	ORISSA	BALASORE	756019	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRADIPKUMAR	HARIBHAI	PATEL	HARIBHAI	VIRDAS	PATEL	AT BHANPUR POIVANIYA TAL LUN	GUJARAT	GODHRA	389230	IN300513-IN300513-13	Amount for unclaimed and u	60.00	23-OCT-2022	
SANDIP	KUMAR	DAS	A	DAS		AT BHASKARGANJ BACK SIDE OF H	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MADHU	MALINI	DEVI	NA			AT BHUSIA PO RAJOUN DIST- BAN	INDIA	JHARKHAND	813107	IN301557-IN301557-26	Amount for unclaimed and u	100.00	23-OCT-2022	
MD	MAZHAR	AHMAD	LATE	MD	ALI	AT BULI CHAR GALI 4 TATARPUR	INDIA	BIHAR	BHAGALPUR	812002	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUDHIR	KUMAR	DAS	PANCHANAN	DAS		AT BUDHI BAGICHA POST DIST KHU	INDIA	ORISSA	PURI	752055	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SARDENDU	BANARJEE	LATE	SHYAMLENDU	BANERJEE		AT CHAKDHANAUTI NORTH OF CH	INDIA	BIHAR	HAJIPUR	844102	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	CHANDRAKANT		SHANTILAL			AT CHALAMAU JETPUR PAVI VADG	INDIA	GUJARAT	VADODARA	390001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR	THAKUR	SH	SITA	RAMTHAKUR	AT CHAUDHARY TOLA ULAO P.O. U	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
NARHARIPRASAD	DHULABHI	PATEL	DHULABHI	DEVKARAN	PATEL	AT CHHADARDA PO ANERA PRANT	INDIA	GUJARAT	HIMATNAGAR	383205	IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRAKANT	M	PATIL	MANSINGRAO	RAMCHANDRA	PATIL	AT DAWALI, TAL- WALWA SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416302	C12044700-12044700-	Amount for unclaimed and u	8.00	23-OCT-2022
M	GHARAT	NA	NA			AT DONGRI POST BOKADVIRTA TAL	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	PPL064343	Amount for unclaimed and u	200.00	23-OCT-2022
BANARSI	DAS	LATE	ACHCHHE	DAS		AT DUDHPURA P.O. MANGALGARH	INDIA	BIHAR	SAMASTIPUR	848208	IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAMJIBHAI	PANCHAL		NARANBHAI	PANCHAL		AT ENORA PO NANI KHERSOLI TA	INDIA	GUJARAT	GODHRA	389265	IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
VAHADANE	JITESH	SUDHAKAR	SUDHAKAR	GODHAI	VAHADANE	AT GAUTAMNAGAR KOLPEWADI T	INDIA	MAHARASHTRA	MALGAON AHMEDNA	423602	C12036000-12036000-	Amount for unclaimed and u	16.00	23-OCT-2022
SAJJI	BHAI	RCHAVDA	NA			AT GUNJA TALUKA VISHNAGAR DIS	INDIA	GUJARAT	MEHSANA	384315	PPL063803	Amount for unclaimed and u	800.00	23-OCT-2022
SHYAM	SUNDAR	DAS	BHAGABAT	CH	DAS	AT HARIDA PO KURUDA DIST BALA	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	BALAK	SHARMA	LAKSHMI	NARAYAN	SHARMA	AT- HARIPUR KRISHNA PO.- SIHO	INDIA	BIHAR	BAKHRA	843119	IN300999-IN300999-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHBHAI	VADODARIYA		BACHUBHAI	VADODARIYA		AT HIDAD, TAL- PADDHARI, DIST	INDIA	GUJARAT	RAIKOT	360110	IN300974-IN300974-10	Amount for unclaimed and u	100.00	23-OCT-2022
MUNEENDRA	KUMAR	PODDAR	LATE	RAGHUNANDAN	PODDAR	AT INDAANE BOTTILING PLANT PO	INDIA	UTTAR PRADESH	VARANASI	221105	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
HITESHKUMAR	N	BHALODIYA	NARSIBHAI	BHALODIYA		AT IVANAGAR NR OIL MILL JUAG	INDIA	GUJARAT	JUNAGADH	362015	C12029900-12029900-	Amount for unclaimed and u	600.00	23-OCT-2022
VALLABHDAS	LAXMIDAS	MARVANIA	LAXMIDAS			AT IVNAGAR TAL JUNAGADH DIST	INDIA	GUJARAT	JUNAGADH	362001	C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	KUMAR	YADAV	GULI	YADAV		AT- JHUMARI P.O. KARMA DIST- KO	INDIA	JHARKHAND	HAZARIBAGH	825409	C12010926-12010926-	Amount for unclaimed and u	800.00	23-OCT-2022
AHAMAD	ALIBHAI	SHERASIYA	ALIBHAI	SHERASIYA		AT JODHPAR, TAL- WANKANER, JO	INDIA	GUJARAT	MORBI	363621	IN300974-IN300974-10	Amount for unclaimed and u	600.00	23-OCT-2022
MD	ALI	BURHANKHAN	ASEF	ALI	KHAN	AT KAGIPOKRRH ROAD POST SUNH	INDIA	ORISSA	BALASORE	756002	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DHAVAL	BHAGUBHAI	PATEL	NA			AT- KALARI, TA- BECHARAJI, MEHS	INDIA	GUJARAT	MEHSANA	384001	C12023000-12023000-	Amount for unclaimed and u	50.00	23-OCT-2022
BHRAMABARABHAI	NAYAK		GHANASHYAM	NAYAK		AT KALINAGAR QR NO KD/ 3/17 PO	INDIA	ORISSA	SAMBALPUR	768216	IN301653-IN301653-10	Amount for unclaimed and u	600.00	23-OCT-2022
PATEL	REVABHAI	BHUDARBHAI	NA			AT KANSA TA VISNAGAR KHARA KU	INDIA	GUJARAT	MEHSANA	384315	IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
MIR	DAITARIMALKI		LATE	NARAYAN	MALIK	AT KANTITAR PO KUHAL VIA PRITI	INDIA	JAIPUR	755013	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022	
RAMESH	CHANDRA	JENA	REJ	FOR	REASON	AT KARANJIA POST BALASORE NEA	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SARAT	CHINDRA	BISWAL	LATE	MAKUND	BISWAL	AT MAHANADI VIHAR PLOT NO 125	INDIA	ORISSA	CUTTACK	753004	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PRANALLAD	CHANDRA	BEHURA	RAMA	CHANDRA	BEHURA	AT MAHARSHI NAGAR SAHADYKHI	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PURNA	CHANDRA	MAJHI	LATE	RUPAI	MAJHI	AT MAKANDA PO ALADA DIST BAL	INDIA	ORISSA	BALASORE	756082	IN300294-IN300294-13	Amount for unclaimed and u	1200.00	23-OCT-2022
SATISH	LAXMANRAO	DHULVE	NA			AT MALKAPUR TO DIST AKOLA AK	INDIA	MAHARASHTRA	BULDANA	443108	C12044700-12044700-	Amount for unclaimed and u	60.00	23-OCT-2022
PATEL	CHHOTABHAI	SANABHAI	PATEL	SANABHAI	VALLABHBHAI	AT MANORNAMUVEDA POST KHAJ	INDIA	GUJARAT	NADIAD	387365	IN302599-IN302599-10	Amount for unclaimed and u	200.00	23-OCT-2022
PUJABEN	VIRENDRA	BHATT	BHATT	VIRENDRA	GITAPRASAD	AT MARMATH, VIA. BANTVA, DIST	INDIA	GUJARAT	VERAVAL	362620	IN300974-IN300974-10	Amount for unclaimed and u	600.00	23-OCT-2022
DILIP	TARASIBHAI	AGHERA	TARASIBHAI	MOTIBHAI	AGHERA	AT MAVAPAR, TAL. DHROL, DIST	INDIA	GUJARAT	JAMNAGAR	361210	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAYANTIKABEN	A	PATEL	AMBALAL	PATEL		AT- MEDJI NA MUVEDA PO- NAVA	INDIA	GUJARAT	GODHRA	389230	IN301991-IN301991-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHRI	VIKAS	MAHADEOMALI	LATE	MAHADEO	AMALI	AT MOTHE NAGON URAH TAL URAH	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	HARISHCHANDRA	PATIL	HARISHCHANDRA	PATIL		AT NAGAON KATHE ALI H NO 136	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
SURYABHAN	RANGNATH	PAWAR	RANGNATH	KALU	PAWAR	AT NAGAPUR MANMAD	INDIA	MAHARASHTRA	NASIK	423104	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SUSHLABA	ANIRUDHSINH	JADEJA	ANIRUDHSINH			AT NANA MAVLA, KALAWAD ROAD,	INDIA	GUJARAT	RAIKOT	360001	C12019800-12019800-	Amount for unclaimed and u	500.00	23-OCT-2022
SUDHIR	KUMAR	SINGH	RAJKUMAR	SINGH		AT NEAR OLD REST HOUSE PO BAC	INDIA	JHARKHAND	RAMGARH CANTT	829201	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
VAISHNAV	HEMANTKUMAR	T	T	G	VAISHNAV	AT NINAT TA BARDOULI DI SURAT	GUJARAT	SURAT	394350	IN300513-IN300513-13	Amount for unclaimed and u	20.00	23-OCT-2022	
RAM	MOHAN	RASTOGI	RAM	MOHAN	RASTOGI	AT NO CH4 JIJINGURDA PROJECT P	INDIA	MADHYA PRADESH	SIDI	468889	IN300888-IN300888-14	Amount for unclaimed and u	2000.00	23-OCT-2022
K	NAGESH	KUMAR	NA			AT P W D COLONY PO & DT BALAS	INDIA	ORISSA	BALASORE	756001	IN301250-IN301250-13	Amount for unclaimed and u	200.00	23-OCT-2022
AJIT	KUMAR	SINHA	SURESH	CHANDRA	PRASADSINHA	AT P.O. SAHNAULAT JHAGARIA B	INDIA	BIHAR	BEGUSARAI	851205	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
GAGAN	KISHORE	SINGH				AT PACHAMBA PO SUBHO NAGAR	INDIA	BIHAR	BEGUSARAI	851218	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
GAGAN	BEHARI	MAJHI	MURALIDHAR	MAJHI		AT PADMAPUR PO GANIE BARI VIA	INDIA	ORISSA	BHADRAK	756127	IN301250-IN301250-26	Amount for unclaimed and u	40.00	23-OCT-2022
VIDYA	SAGAR	PANDEY	PR	U	PANDEY	AT PANDEY BAZAR DUMARIGAN B	INDIA	UTTAR PRADESH	BASTI	272002	IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
T	N	SAMAL	LATE	N	SAMAL	AT PARADIP LIGHTERAGE TERMINA	INDIA	ORISSA	CUTTACK	754145	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ASHESH	KUMAR	BEHERA	NA			AT PO CHHANPUR DIST BALSORE	INDIA	ORISSA	BALASORE	756056	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DAMOR	ROSHANBHAI	BABUBHAI	DAMOR	BABUBHAI	SALLUI	AT PO DHANDHANAN TA BHILODA	INDIA	GUJARAT	HIMATNAGAR	383355	IN300214-IN300214-10	Amount for unclaimed and u		

JADHAV	SUDAM	SHRAVAN	SHRAVANBHAI	KRISHNAJEE	JADHAV	AT PO PRABHU NAGAR MADHI TAL	INDIA	GUJARAT	SURAT		395007	IN302679-IN302679-3	Amount for unclaimed and u	400.00	23-OCT-2022
SACHCHIDANAN	UPADHAY		RAM	NANDAN	CHOUDHARY	AT PO RAHIMAPUR PO RAHIMAPUR	INDIA	BIHAR	HAJIPUR		844101	C12018600-12018600	Amount for unclaimed and u	200.00	23-OCT-2022
JAYESHBHAI	CHUNILAL	PATEL	CHUNILAL	PATEL		AT PO RAROD TAL KARIAN DIST BAINDA	INDIA	GUJARAT	ANKLESHWAR		393105	IN300888-IN300888-14	Amount for unclaimed and u	400.00	23-OCT-2022
MALABHAI	B	RATHOD	NA			AT PO SIMALIYA BUZARG TA GARBINDA	INDIA	GUJARAT	GODHRA		389161	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SHAH	JAYPRAKASH	CHAMPAKAL	SHAH	CHAMPAKAL	CHUNILAL	AT PO ZADESHWAR DIST BHARUCH	INDIA	GUJARAT	BHARUCH		392011	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MRS	TRISHALA	ABHAYKUMARSH	ABHAYKUMAR	SHANTILAL	SHAH	AT POST THENGODA TAL SATANA	INDIA	MAHARASHTRA	NASIK		423301	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
NANASAHEB	SARANGDHAR	MHASKE	SARANGDHAR	MHASKE		AT POST - LONI BK TAL - RAHATA, INDIA	INDIA	MAHARASHTRA	SHIRAMPUR		413736	C12011300-12011300	Amount for unclaimed and u	400.00	23-OCT-2022
LALUBHAI	DHULIDAS	PATEL	DHULIDAS	PATEL		AT POST - MAHAKANA TAL - MESA	INDIA	GUJARAT	MEHSANA		384421	IN3001485-IN3001485-14	Amount for unclaimed and u	200.00	23-OCT-2022
SHENFADU	PITAMBAR	KOLHE	PITAMBAR	PUNA	KOLHE	AT POST 66 AMEHRUN PATIL WAD	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200	Amount for unclaimed and u	746.00	23-OCT-2022
DAHYABHAI	JETHABHAI	HARIJAN	NA			AT POST ANAGADI NEAR MOTAKUN	INDIA	GUJARAT	VADODARA		391320	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIDYADHAR	PRASAD	DASH	ANANTA	PRASAD	DASH	AT POST BALIA DIST BALASORE	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDRA	ANANDRAO	RODE	ANANDRAO	HARIBHAU	RODE	AT POST BHAMBARDE TAL SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412209	IN301774-IN301774-12	Amount for unclaimed and u	500.00	23-OCT-2022
SACHIN	GANGADHAR	JAVALI	GANGADHAR	VERABHADRAPPA	JAVALI	AT POST BIDI TO KHANAPUR DIST	INDIA	KARNATAKA	BAILHONGAL		591106	IN301135-IN301135-24	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHA	MADHUKAR	PATIL	NA			AT POST BOKARVIDA TALUKA URAR	INDIA	MAHARASHTRA	NAVI MUMBAI		400702	PPL067181	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDUJI	VIRAMJI		VIRAMJI	GAUJI		AT POST INDRODA TA GANDHINAG	INDIA	GUJARAT	GANDHI NAGAR		382009	IN301276-IN301276-30	Amount for unclaimed and u	400.00	23-OCT-2022
UMESH	CHANDRAKANT	VISAPURE	CHANDRAKANT	GOVIND	VISAPURE	AT POST JEJURI TALUK PURANDAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412303	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JAGDEEP	VASANT	SHAH	VASANT	MOTICHAND	SHAH	AT POST KAGWAD TAL ATHANI	DISINDIA	KARNATAKA	CHIKODI		591223	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAJU	VASANT	SHAH	VASANT	MOTICHAND	SHAH	AT POST KAGWAD TAL ATHANI	DISINDIA	KARNATAKA	CHIKODI		591223	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
BALASAHEB	SHIRIRANG	NALE	NA			AT POST KARHA WAGAI TAL BARAN	INDIA	MAHARASHTRA	SOLAPUR		413102	C12044700-12044700	Amount for unclaimed and u	8.00	23-OCT-2022
DATTATREY	GOPAL	HARPUDE	GOPAL	R	HARPUDE	AT POST KHOPOLI TAL KHALAPUR	INDIA	MAHARASHTRA	PANVEL		410203	IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	PANNALAL	BIYANI	NA			AT POST KINGAON TAL YAWAL DIST	INDIA	MAHARASHTRA	BHUSAWAL		425318	IN302269-IN302269-10	Amount for unclaimed and u	92.00	23-OCT-2022
SACHIN	BABASAHEB	DAHIPHALE	NA			AT POST KUTARWADI TAL PATHARI	INDIA	MAHARASHTRA	AHMEDNAGAR		414102	IN300214-IN300214-14	Amount for unclaimed and u	20.00	23-OCT-2022
MEENA	SURENDRA	ABBAD	SURENDRA	RAJMAL	ABBAD	AT POST LASALGAON TAL NIPHADI	INDIA	MAHARASHTRA	NASIK		422306	C12010907-12010907	Amount for unclaimed and u	400.00	23-OCT-2022
NITIN	P	PATEL	P	PATEL		AT POST MOTIDAI NEAR DAWIT TAL	INDIA	GUJARAT	MEHSANA		384002	IN300513-IN300513-12	Amount for unclaimed and u	400.00	23-OCT-2022
PANKAJ	SHARADCHANDR	GHODEKAR	SHARADCHANDRA	DATTARAY	GHOHDKAR	AT POST NARAYANGAON TAL JUN	INDIA	MAHARASHTRA	PANVEL		410504	IN302164-IN302164-14	Amount for unclaimed and u	400.00	23-OCT-2022
RASANE	SURYAKANT	NARAYAN	RASANE	NARAYAN		AT POST NEWASA KH TAL NEWASA	INDIA	MAHARASHTRA	AHMEDNAGAR		414603	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SONI	KRISHANLAL	SHANKARLAL	NA			AT POST PADRA NEAR COLLEGE MA	INDIA	GUJARAT	VADODARA		391440	IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
RAYATE	TUKARAM	GANPAT	RAYATE	GANPAT	BABURAO	AT POST PALKHED TALUKA NIPHADI	INDIA	MAHARASHTRA	NASIK		422216	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	RAM	PODDAR	NANDLAL	PODDAR		AT POST PANIWARA DIST BANKA	INDIA	BIHAR	JHARKHAND		813110	C12044700-12044700	Amount for unclaimed and u	18.00	23-OCT-2022
PRAFULL	EKNATH	MAHAJAN	EKNATH	V	MAHAJAN	AT POST PARDHADE TAL PACHORA	INDIA	MAHARASHTRA	CHALISGAON		424201	IN300214-IN300214-13	Amount for unclaimed and u	2.00	23-OCT-2022
PATEL	HITENDRAKUMAR	NAGARBHAI	PATEL	NAGARBHAI		AT POST RANSHIPUR, TA VIAPUR,	INDIA	GUJARAT	GANDHI NAGAR		382870	IN302269-IN302269-10	Amount for unclaimed and u	20.00	23-OCT-2022
UPENDRASINH	MANSINH	YADAV	MANSINH			AT POST SHUKLATIRITH MADH STR	INDIA	GUJARAT	BHARUCH		392030	C12013200-12013200	Amount for unclaimed and u	2.00	23-OCT-2022
ROHAKALE	SAVITA	PRATAP	NA			AT POST UMBRAJ TAL JUNNAR PU	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412412	IN301774-IN301774-15	Amount for unclaimed and u	200.00	23-OCT-2022
AMARNATH	TULSHIRAM	PATIL	TULSHIRAM	GANPAT	PATIL	AT POST VELSHET TAL ROHA DIST	INDIA	MAHARASHTRA	DADARKOLABA		402106	IN302470-IN302470-40	Amount for unclaimed and u	200.00	23-OCT-2022
SALUNKE	ASHOKE	DHULAB	DHULAB	GABA	SALUNKE	AT POST VIKHRAN (DEVACHE) TAL	INDIA	MAHARASHTRA	BHUSAWAL		425406	IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
BHARATSING	JAYSING	GIRASE	JAYSING	THAKUR	GIRASE	AT POST-SILDHA TH-KAPRADA VAL	INDIA	GUJARAT	VALSAD		396065	C12043300-12043300	Amount for unclaimed and u	40.00	23-OCT-2022
BALASAHEB	PANDURANG	MOTE	NA			AT POST-UROWADE, TAL-MULSHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412108	C12044700-12044700	Amount for unclaimed and u	100.00	23-OCT-2022
KANTIBHAI	DEVAJIBHAI	CHAUDHARY	DEVAJIBHAI	DHAVAJI	CHAUDHARY	AT PUNASAN POST JAGUDAN DIST	INDIA	GUJARAT	MEHSANA		384002	IN301549-IN301549-12	Amount for unclaimed and u	400.00	23-OCT-2022
PRANAY	KUMAR	SINHA	N			AT Q NO-5/530 PO MATHURA REF	INDIA	UTTAR PRADESH	MATHURA		281005	IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
MALAYA	KETAN	JENA	NA			AT QTR NO TYPE IV B 34/4 UNIT 3	INDIA	ORISSA	BHUBANESHWAR		751001	C12029900-12029900	Amount for unclaimed and u	100.00	23-OCT-2022
SOMABHAI	SALUBHAI	SADAT	SALUBHAI	PUJABHAI	SADAT	AT BAEDI VANIYARA MEGHRA	INDIA	GUJARAT	HIMATNAGAR		383350	IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
RASHMI	PRVA	SATYARANJAN	BISWAL			AT RAJPUR PO-JAIPUR TOWN JA	INDIA	ORISSA	JAIPUR		755001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	KUMAR	NAYAK	KANAN	KUMAR	NAYAK	AT RAMNAYAKDIA PO TARAPADI	INDIA	ORISSA	CUTTACK		754214	C12029900-12029900	Amount for unclaimed and u	2.00	23-OCT-2022
KRISHAN	DEO	SINGH	NA			AT- RAMPURDUMARA PATNA	INDIA	BIHAR	PATNA			IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ASHA	KISHORCHANDJI	DUNGARWAL	KISHOR			AT- RENUKA COLONY, PO.TQ- CHA	INDIA	MAHARASHTRA	NASIK		423101	C12020000-12020000	Amount for unclaimed and u	100.00	23-OCT-2022
NRUSINGHA	CHARAN	SETHY	DHANI	SETHY		AT SANTIPUR PO KANTIGARIA VIA	INDIA	ORISSA	JAIPUR		755049	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RABI	NARAYAN	PANDA	GAJENDRA	NATH	PANDA	AT SARASWATIPUR JUBILI ROAD C	INDIA	ORISSA	BALASORE		756056	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BABAJI	PANDA	PANDA	ANADI	CHARAN	PANDA	AT SARASWATIPUR PO CHHANPUR	INDIA	ORISSA	BALASORE		756056	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRAMOD	KUMAR	PANDA	SHASHADHAR	PANDA		AT- SARASWATIPUR PO KURUDA	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RATAN	KUMAR	TRIPATHY	PRAHALLAD	TRIPATHY		AT SHANTI NAGAR BUDHARAJA SA	INDIA	ORISSA	SAMBALPUR		768004	IN300214-IN300214-12	Amount for unclaimed and u	1000.00	23-OCT-2022
NIRAJ	KUMAR	SHAMBU	TIWARI			AT SHERPUR PS SADAR PO MIC BEL	INDIA	BIHAR	MUZAFFARPUR		842002	IN303719-IN303719-10	Amount for unclaimed and u	2.00	23-OCT-2022
PRADEEP	KUMAR	DALAI	LATE	RUSHIKESH	DALAI	AT SHIKHARPUR TALA SAHI POST	INDIA	ORISSA	CUTTACK		753003	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASHKUMAR	TULSHIBHAI	PARMAR	TULSHIBHAI	PARMAR		AT SIHOL PETLAD DIST ANAND	INDIA	GUJARAT	ANAND		388450	IN303085-IN303085-10	Amount for unclaimed and u	50.00	23-OCT-2022
RAHUL	HARIHAR	MOHOKAR	HARIHAR			AT SULTANPUR TO NANAGAON KH	INDIA	MAHARASHTRA	AMRAVATHI		444601	C13041400-13041400	Amount for unclaimed and u	100.00	23-OCT-2022
KARUNAKAR	DALAI	PRASANNA	DALAI			AT SUNARIPADA BADABAZAR DIST	INDIA	ORISSA	SAMBALPUR		768003	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHVINKUMAR	M	KARPATIYA	MANJIBHAI	KARPATIYA		AT SURAIPURA PO SANGRA TAL PA	INDIA	GUJARAT	PALANPUR		385010	IN301321-IN301321-10	Amount for unclaimed and u	600.00	23-OCT-2022
PATEL	VINODBHAI	B	NA			AT SURAIPURA TA PALANPUR DIST	INDIA	GUJARAT	PALANPUR		385001	IN300484-IN300484-12	Amount for unclaimed and u	1200.00	23-OCT-2022
AJIT	KUMAR	MISHRA	LALIT	MOHAN	MISHRA	AT THANA ROAD PO GAIIPUR SALI	INDIA	ORISSA	CUTTACK		754202	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PARMAR	LAXMIWEN	GULABCHAND	GULABCHAND	B	PARMAR	AT VASANA JAGANA POST KANDOD	INDIA	GUJARAT	PALANPUR		385520	IN300484-IN300484-12	Amount for unclaimed and u	300.00	23-OCT-2022
PATEL	ARVINDBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI		AT VERINA MUVADE KACHHOTIANI	INDIA	GUJARAT	GODHRA		389230	IN300394-IN300394-13	Amount for unclaimed and u	520.00	23-OCT-2022
UMESH	ROY	FAREBI	ROY			AT WALUPUR P O JAMALPUR DIST	INDIA	BIHAR	MUNGER		811214	IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAI	MANGAL	SINGH	LATE	SHYAM	BIHARISINGH	AT- KURTHAUL GOPALCHAK PARS	INDIA	BIHAR	PATNA		800000	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	ASHWINKUMAR	RAVJIBHAI	PATEL	RAVJIBHAI		AT- AMOD TAL PETLAD DIST. ANA	INDIA	GUJARAT	ANAND		388160	IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	PRAKASH	LAL	BINOD	BIHARI	LAL	AT- ANATHALAYA ROAD NATHNAG	INDIA	BIHAR	BHAGALPUR		812006	IN300708-IN300708-10	Amount for unclaimed and u	10.00	23-OCT-2022
BHARATKUMAR	GOVINDLAL	LABANA	GOVINDLAL	LABANA		AT- AND POST MOTI BANDIBAR TA	INDIA	GUJARAT	GODHRA		389140	IN301991-IN301991-10	Amount for unclaimed and u	100.00	23-OCT-2022
PATEL	HARIKRUSHNIBH	RAMANBHAI	RAMANBHAI	RAMABHAI	PATEL	AT- CHALODA TA. DHOLKA DIST. AJ	INDIA	GUJARAT	GANDHI NAGAR		382260	IN300652-IN300652-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHAH	DIKESHKUMAR	V	VINODCHANDRA	AMABALAL	SHAH	AT- JUNA BAZAR TA. PAVI JETPUR	INDIA	GUJARAT	VADODARA		391155	IN301991-IN301991-10	Amount for unclaimed and u	50.00	23-OCT-2022
KANUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	PATEL		AT- MALIYA PO. LUNAWADA DIST.	INDIA	GUJARAT	GODHRA		389230	IN301991-IN301991-10	Amount for unclaimed and u	100.00	23-OCT-2022
GOHIL	JAYDEVSIHJI	MAHAVIRSIHJI	RATANSINH	GOHIL		AT- MEGHVADAR TAL. SIHOR BHAI	INDIA	GUJARAT	BHAVNAGAR		364240	IN300652-IN300652-10	Amount for unclaimed and u	600.00	23-OCT-2022
HIRA	LAL	RAUT	LATE	BHUTELI	RAUT	AT- NURPUR POST- NURPUR BEGU	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MUKESHKUMAR	BHANUPRASAD	PANDYA	BHANUPRASAD	BHOGILAL	PANDYA	AT- PO TA. BAYAD DIST. SABAROT	INDIA	GUJARAT	HIMATNAGAR		383325	IN301364-IN301364-10	Amount for unclaimed and u	8.00	23-OCT-2022
NIRAJ	VINODCHANDRA	DESAI	VINODCHANDRA	DOLATRAI	DESAI	AT- POST HANUMAN BHAGODA, DI	INDIA	GUJARAT	VALSAD		396001	IN302269-IN302269-11	Amount for unclaimed and u	14.00	23-OCT-2022
DIWALIBEN	SATISHCHANDRA	PATEL	SATISHCHANDRA			AT- PUNI, VIA. SAITEM, NAVSARI.	INDIA	GUJARAT	NAVASARI		396445	IN302582-IN302582-13	Amount for unclaimed and u	100.00	23-OCT-2022
SANJAYKUMAR	NATWARLAL	PATEL	NATWARLAL	PATEL		AT- SADANAPURA POST. SARAKH	INDIA	GUJARAT	ANAND		388360	IN300636-IN300636-10	Amount for unclaimed and u	100.00	23-OCT-2022
PARS	PADMABEN	PATEL	RAGJIBHAI	PATEL		AT- SARANGPUR TO. MOTALI TAL.	INDIA	GUJARAT	ANKLESHWAR		393001	IN301991-IN301991-10	Amount for unclaimed and u	800.00	23-OCT-2022
TARUNKUMAR	N	GHOSSHAL	N	R	GHOSSHAL	AT- SHREENAGAR PO. NAWABGAN	INDIA	WEST BENGAL	PARGANAS KOLKATA		700125	IN301991-IN301991-10	Amount for unclaimed and u	1200.00	23-OCT-2022

DHANESWAR	UDAYNATH	JENA	NA			AT/PO-SAHADEB KHUNTA DIST-BAL	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
RABINDRA	NATH	BISWAL	LATE	RADHA	MOHANBISWAL	AT/PO-SAHADEVKHUNTA DIST-BAL	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
SAYAJI	SHIVAJI	DESHAMUKH	SHIVAJI			AT/POST - PARALI, TAL - SATARA, S	INDIA	MAHARASHTRA	SATARA		415013	C12056000-12056000	Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	DAULATRAO	BORDE	DAULATRAO	JAYWANTRAO	BORDE	AT/POST PUNTAMBAH RAHATA M	INDIA	MAHARASHTRA	SHIRIRAMPUR		413707	C12010700-12010700	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISHKUMAR	KARSANBHAI	PATEL	KARSANBHAI	HIRABHAI	PATEL	AT-SURAJIPURA P.O-SANBHAI	INDIA	GUJARAT	PALANPUR		385001	C12034400-12034400	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESHWAR	JHA		LATE	BAIKHUND	NATHIHA	AT-P.O. PANIWARA BANKA	INDIA	JHARKHAND	BANKA		813110	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SHANKER	SINGH	NA			AT-P.O.-SARMA BAZAR GAYA BIH	INDIA	BIHAR	AURANGABAD H O		824201	C12016403-12016403	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	SINGH		LATE	SURYA	DEONARAYANSINGH	AT-PO-BAGPATI NEAR BUS	INDIA	BIHAR	ADABIBANI		847225	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
ARJUN	RAJAK		LATE	RAJAK		AT-PO-ULAO DISTT BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851134	IN300394-IN300394-12	Amount for unclaimed and u	1800.00	23-OCT-2022
SUBHASH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	AT-B PLOT NO. 36 SHASTRI NAGA	INDIA	UTTAR PRADESH	BAREILLY		243122	IN301186-IN301186-26	Amount for unclaimed and u	200.00	23-OCT-2022
KISHOR	KUMAR		LATE	JAHRU	PANDIT	AT-A DASH NAGAR LAGAUJI POST	INDIA	BIHAR	BEGUSARAI		851122	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
UPENDRA	MAHTO		LATE	RAM	KIRPALMAHTO	AT-AUGAN DAHIA VA BARAUNI BE	INDIA	BIHAR	BEGUSARAI		851112	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
BIPLOB	BISWAS		LATE	BIBEKANANDA	BISWAS	AT-B-20 BARAUNI REFINERY TOWN	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
KIRITKUMAR	GIRDHARBHAI	PATEL	GIRDHARBHAI	PATEL		AT-BAMANWADA,PO-ZARA TA-LUN	INDIA	GUJARAT	GODHRA		389220	C12010900-12010900	Amount for unclaimed and u	100.00	23-OCT-2022
NATHOORAM	MAHIPAJ	DALVI	NA			AT-BHINGARI-TAL-PANVEL POST O	INDIA	MAHARASHTRA	PANVEL		410206	PPL065802	Amount for unclaimed and u	400.00	23-OCT-2022
SIDHESWAR	BEHERA		LATE	KASHINATH	BEHERA	AT-CHANDAN BAGICHHA CHANDI	INDIA	ORISSA	BALASORE		756002	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
RAMESH	CHANDRA	BEHERA	BANCHHA	NIDHI	BEHERA	AT-CHINTAMANI NAGAR POST-JAT	INDIA	ORISSA	PURI		752050	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHIUJ	GEORGE		A	V	GEORGE	ATHANICKAL HOUSE ARAKKUNNA	INDIA	KERALA	COCHIN		682313	IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
SHRAVAN	KUMAR	AGRAWAL	MADANLAL	AGRAWAL		AT-HATPARA MARWARIPARA P.O	INDIA	ORISSA	SAMBALPUR		768001	IN301653-IN301653-16	Amount for unclaimed and u	1000.00	23-OCT-2022
VINCENT	THOMAS		THOMAS			ATHULYA PUTHOOKARA HOUSE KA	INDIA	KERALA	ALLEPPEY		688001	IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
SIBA	NARAYANA	JENA	SAUNTI	JENA		AT-KARANJIA NEAR BHOISARI CEN	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	PANDURANG	TOPALE	PANDURANG			AT-KHANAV PO-USAR TG-ALIBAB	INDIA	MAHARASHTRA	ALIBAG		402201	C13025900-13025900	Amount for unclaimed and u	100.00	23-OCT-2022
SANKAR	PRASAD	PAL	PARIMAL	PAL		AT-LAPURIA PO GARBETA DIST PAS	INDIA	WEST BENGAL	HALDIA		721127	C12044700-12044700	Amount for unclaimed and u	36.00	23-OCT-2022
SHAILENDRA	KUMAR	SINHA	LATE	YOGENDRA	PRASADSINHA	AT-LOHA NAGAR POST-SUHIRO NA	INDIA	BIHAR	BEGUSARAI		851105	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ARJUN	CHANDRA	MAJHI	BAIDHRA			AT-MADHIPUR POST-REUMA DIS	INDIA	ORISSA	BALASORE		756019	IN300394-IN300394-11	Amount for unclaimed and u	1600.00	23-OCT-2022
ARUN	KUMAR	SINGH	LATE	RAMASHRAY	PRASADSINGH	AT-MAHNA GATE POST- MAHNA B	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
GAJANDRABHAI	AMBALAL	PATEL	AMBALAL	BABARBHAI	PATEL	AT-PILODRA TA-BALASINOR BALAS	INDIA	GUJARAT	ANAND		388255	C12015800-12015800	Amount for unclaimed and u	2000.00	23-OCT-2022
PATEL	SHAILESHKUMAR	NARAYANBHAI	NA			AT-PO. KUNVARA TA SIDHPUR	INDIA	GUJARAT	MEHSANA		384270	IN300343-IN300343-26	Amount for unclaimed and u	200.00	23-OCT-2022
UTTAM	BHIMRAO	NALAWADE	BHIMRAO	DAULATI		AT-POST BALE KHADAK GALLI NORT	INDIA	MAHARASHTRA	SOLAPUR		413007	IN300280-IN300280-16	Amount for unclaimed and u	200.00	23-OCT-2022
PADHYA	SAURABH	ARUNKUMAR	PADHYA	ARUNKUMAR	VASANTLAL	AT-POST-KANODA TA- BECHARAJI	INDIA	GUJARAT	MEHSANA		384212	IN301233-IN301233-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAHUL	MUGUTRAO	GHADGE	NA			AT-POST LONAND TAL-KHANDALA	INDIA	MAHARASHTRA	SATARA		415521	C12044700-12044700	Amount for unclaimed and u	6.00	23-OCT-2022
DILIP	MARUTI	BHOSALE	MARUTI	BAPURAO	BHOSALE	AT-POST-OZARDE TALUKA-WAI DIS	INDIA	MAHARASHTRA	SATARA		415529	C12044700-12044700	Amount for unclaimed and u	10.00	23-OCT-2022
GANESH	SHANKARLAL	MALI	SHANKARLAL	BHIMAJI	MALI	AT-POST-WALWA, TAL-WALWA, DI	INDIA	MAHARASHTRA	SANGU		416416	C12044700-12044700	Amount for unclaimed and u	12.00	23-OCT-2022
PRABIR	RAKSHIT		MADAN	RAKSHIT		AT-RADHA NAGAR PO-AMLAGORA	INDIA	WEST BENGAL	HALDIA		721121	C12034500-12034500	Amount for unclaimed and u	20.00	23-OCT-2022
RAVISH	KUMAR	SINHA	ANIL	KUMAR	SINHA	AT-RAJENDRA NAGAR PO&DIST-BE	INDIA	BIHAR	BEGUSARAI		851101	C12038400-12038400	Amount for unclaimed and u	200.00	23-OCT-2022
DAHYABHAI	BABALDAS	PATEL	NA			AT-RAMOSANA PO-PALODAR DIST	INDIA	GUJARAT	MEHSANA		384001	IN303052-IN303052-16	Amount for unclaimed and u	10.00	23-OCT-2022
KULDEEP	HATWAL		SHRI	JAGANNATH	PRASADHATWAL	ATRENTA INDIA PVT LTD A-9, SECT	INDIA	UTTAR PRADESH	NOIDA		201301	IN301127-IN301127-16	Amount for unclaimed and u	800.00	23-OCT-2022
MANSUKHBHAI	TRIBHOVANBHAI	MADALIYA	T	J	MADALIYA	AT-SALADI TAL-LULYA MOTI DIST-A	INDIA	GUJARAT	AMRELI		828101	C12044700-12044700	Amount for unclaimed and u	20.00	23-OCT-2022
RAJIV	RAJAN	SINGH	JAGANNATH	SINGH		AT-SENDRA BANSIJORA COLLIERY P	INDIA	JHARKHAND	BAJAPUR		828101	C12038400-12038400	Amount for unclaimed and u	10.00	23-OCT-2022
GANESH	RABIDAS		LATE	SOMAN	RABIDAS	AT-SHIPURI WEST NEAR NEW MA	INDIA	JHARKHAND	HAZARIBAGH		825301	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
GODDARTY	NARASINGH	MURTY	INTIYA	ANIRAMAYA	GODDARTY	AT-TABBARA BARGARA ORISSA	INDIA	ORISSA	SAMBALPUR		768027	IN300214-IN300214-11	Amount for unclaimed and u	348.00	23-OCT-2022
KALESH	KUMAR	AS	ATTOLY	KELAYUDHAN	KALESH	ATTOLY HOUSE, 10 KODVAPPADY	INDIA	KERALA	ALWAIYE		683544	C12057300-12057300	Amount for unclaimed and u	10.00	23-OCT-2022
BIJU	A			BHARGHAVAN		ATTUKADAVILIH) SANTHANAPURAM	INDIA	KERALA	ALLEPPEY		688003	C12023900-12023900	Amount for unclaimed and u	100.00	23-OCT-2022
MANOJ	VINCHURAKAR	M	G	VINCHURAKAR		AT-YAVALI SHAHID TQ & DIST AM	INDIA	MAHARASHTRA	AASEGAON		448915	C12038400-12038400	Amount for unclaimed and u	46.00	23-OCT-2022
VANDANA	PRABHAKAR	GAIKWAD	RANGRAO	MARUTI	SALLUNKHE	AUDUMBAR COLONY PLOT NO 5 AT	INDIA	MAHARASHTRA	SATARA		415110	IN301774-IN301774-12	Amount for unclaimed and u	20.00	23-OCT-2022
JAYA	ROY	CHITTO	RANJAN	ROY		AUROBINDO PARK,MALDA MALD	INDIA	WEST BENGAL	MALDA		732101	C12046300-12046300	Amount for unclaimed and u	20.00	23-OCT-2022
SHAILENDRA	ARVIND	APTE	NA			AUSA ROAD,DESHPANDE COLONY	INDIA	MAHARASHTRA	PARLI VAJUNATH		431512	IN300280-IN300280-16	Amount for unclaimed and u	200.00	23-OCT-2022
DEBABRATA	DUTTARAOY	LT	SUDHIR	CHDUTTARAOY		AUTO SEC ONGC PO ONGC COLON	INDIA	DELHI				IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
ANIL	CHANDRA	SHARMA	PUNESWAR	SHARMA		AUTO SECTION ONGC SIVASAGAR	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	400.00	23-OCT-2022
UTTPAL	DEBBARMA	LT	HARENDRA	DEBBARMA		AUTO SECTION ONGC TRIPURA ASS	INDIA	TRIPURA	AGARTHALA		799014	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
JITENDRA	KR	SARMAH	LT	H	CSARMAH	AUTO WORK SHOP ONGC LTD AGA	INDIA	TRIPURA	AGARTHALA		799014	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DHARAMSHI	GANGARAM	VADSOHA	GANGARAM			AVADH -4 BLOCK NO 10 SHANALA	INDIA	GUJARAT	MORBI		363641	C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
TUSHAR	ARYA	DR		DHARMAPRAKASHARYA		AVANTIKA P.O. HEHAL RATU ROAD	INDIA	JHARKHAND	RANCHI		834005	IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	MUNDADA	NA				AVDHOOT APPARTMENT BALAJINI	INDIA	MAHARASHTRA	PUNE		411043	IN301774-IN301774-16	Amount for unclaimed and u	400.00	23-OCT-2022
N	GOPINATH	P	NARAYANAN			AVIATION FUEL STATION MEENAM	INDIA	TAMIL NADU	CHENNAI		600027	IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
N	SAMPATH	G	NATESAN			AVIATION OFFICER INDIAN OIL CO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620007	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
SHOBHADEVI	PADAMRAJ	SURANA	PADAMRAJ	DALICHAND	SURANA	AVONE ZARDA STORES RANGARGA	INDIA	MAHARASHTRA	AURANGABAD		413101	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
LALAN	KUMAR	LATE	PRASIDH	NARAYANSINGH	KISHOREPRASAD	AWADI COMPLEX NAYA BAZAR LA	INDIA	BIHAR	MUNGER		811311	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR	PRASAD	AWADH			AWADI KUTIR MANDORA BIGHA PO	INDIA	BIHAR	GAJIGA		823002	C12016403-12016403	Amount for unclaimed and u	100.00	23-OCT-2022
RIDDHI	AWASTHI		BALVEER	PARASHARI		AWASTHI PATHOLOGY CENTRE NEA	INDIA	UTTAR PRADESH	ALIGARH		202001	C12038400-12038400	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRASHEKH	M	NANIAPPA	M			AYANUR KOTE, H. NO 29A AYANUR	INDIA	KARNATAKA	SHIMOGA		577201	C12010600-12010600	Amount for unclaimed and u	18.00	23-OCT-2022
BABY	GLEENA	VEETIKATTLE	SKARIAH	BABY		AYIKARAKUDYIL,H.NO.5/91 SANTH	INDIA	GUJARAT	HIMATNAGAR		383108	IN300239-IN300239-12	Amount for unclaimed and u	240.00	23-OCT-2022
INDIRA	KUMARI	ANANT	KUMAR			AYODHYA NAGAR KOLHUARWA JAF	INDIA	BIHAR	BAGAH		845401	C12033200-12033200	Amount for unclaimed and u	100.00	23-OCT-2022
DADARAO	AJABRAO	NALKHANDE	AJABRAO			AYODHYA NAGAR, HOUSE NO-5, G	INDIA	MAHARASHTRA	AKOLA		444203	C13035800-13035800	Amount for unclaimed and u	100.00	23-OCT-2022
T	ASHOK	KUMAR	RAMUNNI			AYODHYA TM 2 326 OPP CHINM	INDIA	KERALA	CANNANORE		670002	IN300214-IN300214-16	Amount for unclaimed and u	60.00	23-OCT-2022
ARUN	R		P	V	RAMACHANDRAN	AYURVEDIC HOPITAL AND RESEARC	INDIA	KERALA	TIRUR		676503	IN300239-IN300239-12	Amount for unclaimed and u	50.00	23-OCT-2022
NITA	GUPTA		NANAK	RAM	GUPTA	Ayushman Hospital Maternity Cent	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001	IN301774-IN301774-16	Amount for unclaimed and u	200.00	23-OCT-2022
VYTILA	AMMAJI	V	V	VSN		AYYAPPA NILAYAM TILAK ROAD VA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARCHANA	PURWAR	NA				AZAD NAGAR PUKH RAYAN KANPU	INDIA	UTTAR PRADESH	KANPUR		209111	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	PRAKASH	PURWAR	NA			AZAD NAGAR PUKH RAYAN KANPU	INDIA	UTTAR PRADESH	RAE BARELI		229111	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	CHAUDHURY		DHARANI	CHAUDHURY		AZARA THAKURIA PARA I PO AZAR	INDIA	ASSAM	GUWAHATI		781017	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DHARANI	CHAUDHURY	LATE	GAURI	CHARANCHAUDHURY		AZARA THAKURIAPARA II POST AZA	INDIA	ASSAM	GUWAHATI		781017	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
GEORGE	VARGHESE	VARCKY				AZHAKATHU HOUSE AMALAGIRI PE	INDIA	KERALA	KATTAPPANA		685322	IN301895-IN301895-16	Amount for unclaimed and u	2.00	23-OCT-2022
TOM	GEORGE	GEORGE	THOMAS			AZHAKATHU PARANIL KARIKATTI	INDIA	KERALA	KANIRAPPALLY		686544	C13041400-13041400	Amount for unclaimed and u	140.00	23-OCT-2022
NOMOS	MATHIEW	VARGHESE	VARGHESE		MATHIEW	AZHAKATHU PUTHEN PULICKAL CH	INDIA	KERALA	THIRUVALLA		685549	IN301895-IN301895-16	Amount for unclaimed and u	70.00	23-OCT-2022
VIJAY	GOVIND	PAWAR	BALAJI	PAWAR		AZT POST RUKADI TAL HATKANGA	INDIA	MAHARASHTRA	ICHALKARANJ		416118	C12044700-12044700	Amount for unclaimed and u	36.00	23-OCT-2022
PAYAL	GUPTA	MNR	ATILGUPTA			B 14 TEJPAL SINGH ENCLAVE DELHI	INDIA	UTTAR PRADESH	MEERUT		250002	IN301330-IN301330-13	Amount for unclaimed and u	800.00	2

LOKESH	KUMAR	GOEL	SH	PHOOLCHANDGOEL	KUMARJAIN	B - 2/56 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053		IN300206-IN300206-10	Amount for unclaimed and u	600.00	23-OCT-2022
ABHISHAKE	JAIN		SH	VIRESH		B - 201 RISHAB PLATINUM AHINSA	INDIA	UTTAR PRADESH	GHAZIABAD		201014		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
NABE	SINGH		SH	BATTOO	SINGH	B - 21 INDUPURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		201014		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	RAJ	SHARMA	RADHEY	SHYAM	SHARMA	B - 23 DEV NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302015		IN301774-IN301774-10	Amount for unclaimed and u	50.00	23-OCT-2022
SUBHASH	CHAND	AGGARWAL	NA			B 252 N F L VIAJAIPUR VIAJAIPUR	INDIA	MADHYA PRADESH	GUNA		473111		IN300765-IN300765-10	Amount for unclaimed and u	400.00	23-OCT-2022
GAURAV	BHAYANA		NA			B 26 Baba Banda Bahadur Apts Sec	INDIA	DELHI	NEW DELHI		110085		IN302236-IN302236-11	Amount for unclaimed and u	1000.00	23-OCT-2022
PARULBEN	S	PATADIA	SANJAYBHAI	PATADIA		B - 302 UGATI LAKE VIEW APARTM	INDIA	GUJARAT	AHMEDABAD		380060		IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
PRASHANT	GHANSHYAM	GORE	JAGDISH	PRASAD		B - 316 CHANDRANI SOCIETY PA	INDIA	MAHARASHTRA	PUNE		411030		C1302269-IN302269-10	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	CHANDRABAKANT	JIWAN	JAGDISH	CHANDRABAKANT	JIWAN	B - 365 ASHOK NAGAR, B BLOCK	INDIA	DELHI	NEW DELHI		110093		C12019101-IN3019101-10	Amount for unclaimed and u	90.00	23-OCT-2022
SUNIL	CHANDRABAKANT	JIWAN	JAGDISH	CHANDRABAKANT	JIWAN	B - 4 NILAMBER BUNGALOWS NEAR	INDIA	GUJARAT	VADODARA		390015		C13016700-IN3016700-10	Amount for unclaimed and u	800.00	23-OCT-2022
AVDHESH	KUMAR	PANDEY	CHANDRA	PRAKESH	PANDEY	B - 40 IFFCO TOWNSHIP IFFCO AON	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-20	Amount for unclaimed and u	400.00	23-OCT-2022
V	K	SINGH	NA			B - 42/5, ONGC COLONY DEHRADU	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
GEETHA	SEKAR		NA			B 435 NFL TOWN SHIP VIAJAIPUR	INDIA	MADHYA PRADESH	GUNA		473111		IN300765-IN300765-10	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	PANDEY	R	D	PANDEY		B - 449 - IFFCO TOWN SHIP BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-20	Amount for unclaimed and u	500.00	23-OCT-2022
SATYA	NARAIN	SHARMA	LATE	SH	HARISHANKARSHARMA	B - 49 MOTI KUNJ EXTENSION DHO	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-10	Amount for unclaimed and u	1000.00	23-OCT-2022
NAYAN	TARA	DUBEY	VIAJY	KUMAR	DUBEY	B - 503 IFFCO TOWNSHIP P O IFFC	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-20	Amount for unclaimed and u	1400.00	23-OCT-2022
DEEPAK	SWAROOP	GUPTA	SH	JAGDISH	SWAROOPGUPTA	B - 690 PHASE - I, TRANS YAMUNA	INDIA	UTTAR PRADESH	AGRA		282006		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAHIB	PYARI	GUPTA	CHARAN	PARSHAD	BHATIA	B - 96 SFS FLATS SHEIKH SARAI PHA	INDIA	DELHI	NEW DELHI		110017		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAHARAJ	SWAROOP	GUPTA	GUR	SWARUP	GUPTA	B - 96 SFS FLATS SHEIKH SARAI PHA	INDIA	DELHI	NEW DELHI		110017		IN300206-IN300206-10	Amount for unclaimed and u	1800.00	23-OCT-2022
SANJAY	PRAKASH	SH	OMPRAKASH			B P C L DAURAI DEPOT BEAWAR	INDIA	RAJASTHAN	AJMER		305003		IN301330-IN301330-10	Amount for unclaimed and u	600.00	23-OCT-2022
HARKISHOR	JETHALAL	MEHTA	JETHALAL	KHIMCHAND	MEHTA	B / 202 PUSHPAK APPARTMENT PR	INDIA	GUJARAT	AHMEDABAD		380015		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
ALOK	SAHAJ		BHAGWATI	PRASAD		B / 24, RISHIKUNJ, LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI		400053		IN300142-IN300142-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHEELABEN	NAVNEETBHAI	PATEL	NAVNEET	SOKABHAI	PATEL	B / 4, SATYAM SOCIETY MAHAVIRN	INDIA	GUJARAT	HIMATNAGAR		383001		IN300652-IN300652-10	Amount for unclaimed and u	200.00	23-OCT-2022
NAVNEET	SOKABHAI	PATEL	SOKABHAI	KUBERBHAI	PATEL	B / 4, SATYAM SOCIETY MAHAVIRN	INDIA	GUJARAT	HIMATNAGAR		383001		IN300652-IN300652-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDER	SINGH	KESRI	JASWANT	SINGH		B 1 AOM COMPOUND MEERUT UP	INDIA	UTTAR PRADESH	JAUNPUR		222232		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	SHAKUNTALA	YADAV	LATE	SH	RSYADAV	B 1 OM YAMUNA PLOT NO 33 I RAI	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300888-IN300888-10	Amount for unclaimed and u	700.00	23-OCT-2022
KHATRI	DHARMESH	VINAYAK	V	C	DKHATRI	B 1, RAVI COMPLEX, GIDC, ANKESH	INDIA	GUJARAT	ANKLESHWAR		393002		IN302269-IN302269-10	Amount for unclaimed and u	168.00	23-OCT-2022
HAR	KISHAN	SINGH	SHRI	MOHAN	SINGH	B 1/2 GAIL VIHAR DIBIYAPUR AUR	INDIA	UTTAR PRADESH	ETAWARH		206244		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAVI	MISRA	INDER	BIKRAM	MISRA		B 1/257 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
MAKWANA	RAMJI	MADHABHAI	MADHABHAI	MAKWANA		B 1/6 A D PATEL INSTITUTE OF TEC	INDIA	GUJARAT	ANAND		388121		C12033200-IN3033200-10	Amount for unclaimed and u	40.00	23-OCT-2022
ROSHAN	LAL	SETHI	LACHHMAN	LAL	SETHI	B 1/8 PINK APPT SECTOR 13 ROHIN	INDIA	DELHI	NEW DELHI		110085		IN300450-IN300450-13	Amount for unclaimed and u	90.00	23-OCT-2022
SOM	PRAKASH		LATE	SHRI	KALURAM	B 10 ONGC COLONY HOSPITAL BA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
GOHIL	NARENDRASINH		GOHIL	NARENDRA		B 10 VRINDAVAN PARK NEAR JYOTI	INDIA	GUJARAT	BHARUCH		392012		IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022
MOHAN	SINGH	KARKI	LATE	LAL	SINGH	B 1008 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
SARBIR	SINGH		GOPAL	SINGH	NEGI	B 103 ONGC NAGAR PALAWASNA H	INDIA	GUJARAT	MEHSANA		384003		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
SAMIR	MAHENDRABHAI	MEHTA	MAHENDRABHAI	MEHTA		B 103 REVADARSHAN FLAT OPP GE	INDIA	GUJARAT	BHARUCH		392012		IN300476-IN300476-40	Amount for unclaimed and u	400.00	23-OCT-2022
MIYANK	MAHENDRABHAI	MEHTA	MAHENDRABHAI	MEHTA		B 103 REVADARSHAN FLATS OPP G	INDIA	GUJARAT	BHARUCH		392012		IN300476-IN300476-40	Amount for unclaimed and u	900.00	23-OCT-2022
J	K	JAIN	NA			B 103 SHIVALKI NAGAR B H E L HAR	INDIA	UTTARAKHAND	HARDWAR		249403	PPL681248		Amount for unclaimed and u	400.00	23-OCT-2022
SONALBEN	K	PATEL	KIRANBHAI	PATEL		B 103 TIRUPATI BUNGLOWS RADHI	INDIA	GUJARAT	MEHSANA		384002		C12036000-IN3036000-10	Amount for unclaimed and u	100.00	23-OCT-2022
POONAM	CHANDAANI		ANIL	KHUBCHANDANI		B 105 PARASNATH NR SHIPRA SUN	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN301774-IN301774-11	Amount for unclaimed and u	40.00	23-OCT-2022
KALYANARAMAN		K	KRISHNAMURTHY	L	G	B 105 VIGNESI APT 300 MAIN RD	INDIA	TAMIL NADU	CHENNAI		600061		C1300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHAUSAHEB	NAMDEO	RAJOLE	NAMDEO	PARTAP	RAJOLE	B 11 DURGA NAGAR BEHIND K K W	INDIA	MAHARASHTRA	NASIK		422003		C13029900-IN3029900-10	Amount for unclaimed and u	50.00	23-OCT-2022
RASILA	KURAJI	KALOIA	NA			B 11 NILGARGAN SOCIETY TALAV GA	INDIA	GUJARAT	JUNAGADH		362001		IN301039-IN301039-24	Amount for unclaimed and u	1300.00	23-OCT-2022
KRISHNAMURTHY		GANGAIAH				B 11 PARK ROAD ONGC COLONY AN	INDIA	TAMIL NADU	CHENNAI		600101		IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
GAUTAM	KUMAR	NA				B 11/44 ROHINI SECTOR 18 DELHI	INDIA	DELHI	NEW DELHI		110085	PPL670177		Amount for unclaimed and u	200.00	23-OCT-2022
C	NAGARIJUNA	RAO	C	SIDDAMA	NAIDU	B 115 KRISHNA APTS YELLAREDDYH	INDIA	TELANGANA	HYDERABAD		500073		IN301022-IN301022-20	Amount for unclaimed and u	40.00	23-OCT-2022
GEETHA			ELANGOVAN			B 118 MIDTOWN OPULENT APT HA	INDIA	KARNATAKA	BANGALORE		560087		IN302269-IN302269-11	Amount for unclaimed and u	10.00	23-OCT-2022
BRU	MOHAN	SINGHAL	D	L	SINGHAL	B 119 LOHIN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD				IN300183-IN300183-12	Amount for unclaimed and u	600.00	23-OCT-2022
RAJENDRA	KUMAR	SHARMA	NA			B 12/3 GAIL TOWNSHIP JHABUA M	INDIA	MADHYA PRADESH	JHABUA		457661		C16010100-IN3010100-10	Amount for unclaimed and u	800.00	23-OCT-2022
HARDEVKUMAR	CHOPRA		SHANTIRAM	CHOPRA		B 123 ONGC NAGAR PALAWASANA	INDIA	GUJARAT	MEHSANA		384003		IN300476-IN300476-40	Amount for unclaimed and u	2600.00	23-OCT-2022
SVLAJA	S	NAIR	NA			B 125 SAURABH PARK PO T B SANA	INDIA	GUJARAT	VADODARA		390021		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VASAVA	BALVANTBHAI	VECHANBHAI	VASAVA	VECHANBHAI	BECHANBHAI	B 13 CHIRAKOOT SOCIETY NO1 2AN	INDIA	GUJARAT	BHARUCH		392001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MISHRA	SAMARENDRA	NATH	SADANAND	MISHRA		B 13 T 2 DDA FLATS DILSHAD GARE	INDIA	DELHI	NEW DELHI		110095		IN301774-IN301774-15	Amount for unclaimed and u	100.00	23-OCT-2022
KIRAN	SHUKLA	UMESH	SHUKLA			B 130 MOTI KUNJ MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
VISHNU	MOHAN	VENNA	VENNA	RAMASWAMY		B 14 SHANTI SHIKHAR APTS RAJ B	INDIA	TELANGANA	HYDERABAD		500082		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
RABINDRA	NATH	PANDEY	CHANDRIKA	PANDEY		B 14 2 ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR		393010		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRASHANT	SHARMA	SHRI	VIRENDRA	KUMARSHARMA		B 14 NAI BASTI NEAR SUB POST OFF	INDIA	UTTAR PRADESH	BUNOR		246701		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	SHARMA	MR	PRASANNA	KUMARSHARMA		B 14 NAI BASTI NEAR SUB POST OFF	INDIA	UTTAR PRADESH	BUNOR		246701		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
RISHI	RATTA	RAJIT	KUMAR	RATTA		B 14 PRASANT VIHAR ROHINI DELH	INDIA	DELHI	NEW DELHI		110085		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIVA	SHAW	PRATAP	CHANDRA	SHAW		B 14 UTUL LANE ADARSH NAGAR IN	INDIA	ORISSA	SAMBALPUR		768233		IN301653-IN301653-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAM	BAHADUR	SHRI	KEHETRAPAL	SINGH		B 14/1 GAIL VIHAR DIBIYAPUR AUR	INDIA	UTTAR PRADESH	ETAWARH		206244		IN301557-IN301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
GAGAN	BATRA	HARISH	CHANDRA	BATRA		B 14/362 PARLADH NAGAR BACK S	INDIA	PUNJAB	HOSHIARPUR		146001		IN301604-IN301604-10	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	ARVINDBHAI	DESAIBHAI	NA			B 141 VRUNDAVAN PARK BH BRIGH	INDIA	GUJARAT	VADODARA		390018		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
HAREN	BANIA	GOPAL	BANIA			B 142 ONGC COLONY SIVASAGAR	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
PRAMOD	KUMAR	SHARMA	LATE	BAIDYANATH	SHARMA	B 147 SECT A SAINIKVIHAR GORAK	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
ALKA	SURI	PREM	PRAKASH			B 15 SUGAR MILL COLONY TRIVENI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	NARVEKAR	NA				B 15/20 SANNAN CO CO HSG SOCI	INDIA	MAHARASHTRA	MUMBAI		400104	PPL684274		Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	KUMAR	LATE	SHRI	BANSILAL		B 15/3 GAIL VIHAR DIBIYAPUR AUR	INDIA	UTTAR PRADESH	ETAWARH		206244		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
DINESHBHAI	MULJIBHAI	MAKWANA	MULJIBHAI	B	MAKWANA	B 16 GANGA PARK SOCIETY OPP TR	INDIA	GUJARAT	VADODARA		390015		IN301330-IN301330-10	Amount for unclaimed and u	800.00	23-OCT-2022
MUKESH	KUMAR	ARORA	SAT	PAL	ARORA	B 16/80, GALI BAZAZAN PANDHAN	INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-10	Amount for unclaimed and u	50.00	23-OCT-2022
GULZAR	BALMIKI	LATE	AMRU	BALMIKI		B 160 ONGC COLONY SIVASAGAR	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
TRIBHUBAN	BANIK	NITAICHARAN	BANIK			B 163, BADHARGHAT BISHALGARH	INDIA	TRIPURA	AGARTHALA		799014		IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
SANDHYA	GARG	MR	PRADEEPMKUMARGARG			B 169 A SECTOR 26 NOIDA DISTT	INDIA	UTTAR PRADESH	NOIDA		201301		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
KARAN	SINGH	SH	CHANDRABHAN			B 17/2, ONGC COLONY KAULAGARI	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301330-IN301330-11	Amount for unclaimed and u	800.00	

M	M	PATOLE	MARUTI	PATOLE		B 206 SAI CHAYA APPARTMENT KA	INDIA	MAHARASHTRA	DOMBIVALI		421202		IN302470-IN302470-46	Amount for unclaimed and u	200.00	23-OCT-2022
MANDAI	KRISHNASWAMY	GOPALAN	NARANAPIER	KRISHNASWAMY		B 21 VISHAL ENCLAVE RAJOURI GA	INDIA	DELHI	NEW DELHI		110027		C12029900-12029900-	Amount for unclaimed and u	20.00	23-OCT-2022
MOHAMMAD	SAQLAIN	NA				B 217 RAM NAGAR BAGH BEGAM	INDIA	UTTAR PRADESH	BARABANKI		225001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
ABHINAV	RASTOGI	S	B	RASTOGI		B 22/153 A1 VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221010		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
R	K	MISHRA	R	MISHRA		B- 25/6 ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301653-IN301653-14	Amount for unclaimed and u	200.00	23-OCT-2022
SHAKUNTALA	D	PANDIT	DHARMENDRA	PANDIT		B 26, AAKRUTI TOWNSHIP BATHAK	INDIA	GUJARAT	ANAND				IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
BITHI	BISWAS	GAUTAM		BISWAS		B- 265, DR. R K COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001		IN301055-IN301055-31	Amount for unclaimed and u	200.00	23-OCT-2022
AYTAR	SINGH			DARSHAN SINGH		B 27 NEW BEANT NAGAR P. O. P	INDIA	PUNJAB	JALANDHAR		144006		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	JAYANTKUMAR	BHATT	S	JAYANTKUMAR		B 27 SUDERSHAN FLATS N R SUN	INDIA	GUJARAT	AHMEDABAD		380052		IN300896-IN300896-16	Amount for unclaimed and u	200.00	23-OCT-2022
PALLAVI	AGARWAL	MUKESH		AGARWAL		B- 275 SHAHPURA B SECTOR BHOP	INDIA	MADHYA PRADESH	BHOPAL		462039		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
ROBIN	GOGOI		LATE	LOKNATH	GOGOI	B 276 ONGC COLONY PO NAZIRA	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
VINOD	KUMAR	MOHINDRA	NA			B 28 South City Ludhiana Punjab	INDIA	PUNJAB	LUDHIANA		141001		IN302871-IN302871-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANDEEP	KHANNA		YATISH	NARAIN	KHANNA	B 281 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI		110034		IN300118-IN300118-11	Amount for unclaimed and u	600.00	23-OCT-2022
RAJEN	CHUTIA		LATE	BINDHESWAR	CHUTIA	B 281 ONGC COLONY NAZIRA SIVAS	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
GANGA	RAM	DAS	SG	DEBAN	CHANDRADAS	B- 28-D ONGC COLONY ANKLESHW	INDIA	GUJARAT	ANKLESHWAR		393010		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
INAYATHUSAIN	GULAMRAMSUL	VORA	NA			B 29 ARSHAD PARK 3 OPP AMBER	INDIA	GUJARAT	AHMEDABAD		380055		IN300159-IN300159-16	Amount for unclaimed and u	600.00	23-OCT-2022
VIVEK	SHRIDHAR	JOSHI	SHRIDHAR	JOSHI		B 3 FLAT NO 87 ANANTNAGAR DH	INDIA	MAHARASHTRA	PUNE		411043		IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
KUSUMBEN	S	SHAH	NA			B 3 405 RAJMOTI COMPLEX CHARU	INDIA	GUJARAT	VALSAD		396195		IN300513-IN300513-14	Amount for unclaimed and u	600.00	23-OCT-2022
AMIT	JAIN		KIMTI	LAL	JAIN	B 3 5 ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI		110052		IN300214-IN300214-12	Amount for unclaimed and u	1600.00	23-OCT-2022
RAKESH	JAIN		WALATI	RAM	JAIN	B 3 5 ASHOK VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI		110052		IN300214-IN300214-12	Amount for unclaimed and u	1600.00	23-OCT-2022
SUSHMA	JAIN		SHADI	LAL	JAIN	B 3 5 ASHOK VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI		110052		IN300214-IN300214-12	Amount for unclaimed and u	1400.00	23-OCT-2022
RUPAL	JAIN		KIMTI	LAL	JAIN	B 3 5 PHASE II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI		110052		IN300214-IN300214-11	Amount for unclaimed and u	1600.00	23-OCT-2022
ANJHANA	KUMARI	C	NA			B 3 LAHU DEEP APARTMENT 1ST FL	INDIA	MAHARASHTRA	THANE				IN302470-IN302470-31	Amount for unclaimed and u	1400.00	23-OCT-2022
MUDIT	AGARWAL		SITA	RAM	AGARWAL	B 335 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI		110052		IN301549-IN301549-14	Amount for unclaimed and u	400.00	23-OCT-2022
RADHA	GOEL		NA			B 300 EKTA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY				IN300183-IN300183-11	Amount for unclaimed and u	600.00	23-OCT-2022
BHARATKUMAR	SANIJA	NAYAK	SANIJA			B 303, HEMALATA APT., PLOT NO.2	INDIA	MAHARASHTRA	MUMBAI		400091		C13025900-13025900-	Amount for unclaimed and u	200.00	23-OCT-2022
SELVA	PANDIAN	M	MURUGAN	N		B 304 MAJESTIC SHORE APARTMEN	INDIA	TAMIL NADU	CHENNAI		600094		IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	SHRIPAD	PUNDALIK	SHRIPAD	BALWANT	PUNDLIK	B 305 POLITE PARADISE MADHAV	INDIA	MAHARASHTRA	PUNE		411015		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	MAROTI	KOMPELKAR	MAROTI	GANAPATRAO	KOMPELKAR	B 305/5 GOVERNMENT COLONY OPP	INDIA	MAHARASHTRA	MUMBAI		400051		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	GOVINDARAJAN	SIYENGAR	S	SRIINIVSSA	JYENGAR	B- 307. SHRI NAND NAGAR VIBHAG	INDIA	GUJARAT	AHMEDABAD		380051		IN302269-IN302269-10	Amount for unclaimed and u	100.00	23-OCT-2022
RUSHIKESHNAN	BHOIGILAL	CONTRACTOR	BHOIGILAL	DALSUKHRAM	CONTRACTOR	B 32 PUSHPDHAN BUNG NR ARBUG	INDIA	GUJARAT	BHARUCH		392001		IN300513-IN300513-12	Amount for unclaimed and u	150.00	23-OCT-2022
CHETAN	DATTATRAY	MHATRE	DATTATRAY	RAMCHANDRA	MHATRE	B- 324, IPLC, TOWNSHIP, NAGOTHIA	INDIA	MAHARASHTRA	DADARKOLABA		402125		C12033200-12033200-	Amount for unclaimed and u	194.00	23-OCT-2022
MRS	AMRAPALI	INWALADE	M	NIHIKANT	INWALADE	B 328 ONGC COLONY NAZIRA DIST	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MUDIT	NARAIN		GANESH	NARAIN	SAKENA	B 33 GOVIND MARG OPP MAHESHW	INDIA	RAJASTHAN	JAIPUR		302004		C12017701-12017701-	Amount for unclaimed and u	400.00	23-OCT-2022
VINAY	KUMAR	MISHRA	B		MISHRA	B 34/131 S GAYATRI NAGAR SIKUN	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-18	Amount for unclaimed and u	1000.00	23-OCT-2022
MITA	KUNDU		DEBAL	KUNDU		B 35 ONGC COLONY VIDYA VIHAR E	INDIA	MAHARASHTRA	MUMBAI		400077		IN302236-IN302236-16	Amount for unclaimed and u	300.00	23-OCT-2022
ANJITA	JOSHI		UMESH	JOSHI		B 37/189 JOSHI NIWAS BAJUNATTHA	INDIA	UTTAR PRADESH	VARANASI		221010		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MUKUT	GOSWAMI		MANIK	CHANDRA	GOSWAMI	B 38 ONGC COLONY (INSIDE) NAZIR	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MALTI	SINGH		MAHENDRA	PRATAP		B 38/1- K., ANAND BAGH- MAHMO	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-16	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	WAHI	RS	WAHI		B 38/55 M-47 TULSIPUR MAHMOO	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANJANU	WAHNI		NA			B 38/55, M-47 TULSIPUR MAHMOO	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	198.00	23-OCT-2022
VIJAY	LAXMI	SACHAN	ANIL	KUMAR	SACHAN	B 4 BIET CAMPUS KANPUR ROAD J	INDIA	UTTAR PRADESH	JHANSI		284001		IN301151-IN301151-26	Amount for unclaimed and u	400.00	23-OCT-2022
NAVITA	NAVEEN	RAGHAV	NAVEEN	RAGHAV		B 4 MUPDRA COM OPP KEDAR FLA	INDIA	GUJARAT	VADODARA		390023		IN300214-IN300214-11	Amount for unclaimed and u	12.00	23-OCT-2022
ASHOK	SINGH		LATE	SHRI	JAIRAMSINGHTOMAR	B 4/1 RAIL VIHAR INDIRAPURAM GI	INDIA	UTTAR PRADESH	GHAZIABAD		201014		IN301330-IN301330-13	Amount for unclaimed and u	100.00	23-OCT-2022
PATHAN	SHARIFKHAN	RASHIDKHAN	PATHAN	RASIDKHAN	SAMRATHKHAN	B 4/39 POLICE LINE POLICE LINE	INDIA	GUJARAT	MEHSANA		384355		IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
ANURAG	BIRLA	NA				B 4/68 SAFAARDJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029		IN300450-IN300450-10	Amount for unclaimed and u	1600.00	23-OCT-2022
HASMUKHBHAI	UKADBHAI	PATEL	UKADBHAI	S	PATEL	B 40 KESHAV PARK SOCIETY ANKLE	INDIA	GUJARAT	ANKLESHWAR		393001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIPULKUMAR	KEVALBHAI	JANSARI	NA			B 40 TULSI BUNGLOWS RADHANPUR	INDIA	GUJARAT	MEHSANA		384002		C12033200-12033200-	Amount for unclaimed and u	14.00	23-OCT-2022
SUNIL	KUMAR	THAKUR	M	C	THAKUR	B 4019 PANIPAT REFINERY TOWNSH	INDIA	HARYANA	PANIPAT		132140		IN302679-IN302679-36	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAYKUMAR	C		LATE	N	CHELLAPPAN	B 406 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003		IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
PANKAJ	KALRA	Y	R	KALRA		B 45 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN301127-IN301127-14	Amount for unclaimed and u	1600.00	23-OCT-2022
S	N	SHARMA	SUKHRAJ	SHARMA		B 478 GALI NO 2 MAJILS PARK AZA	INDIA	DELHI	NEW DELHI		110033		IN300214-IN300214-14	Amount for unclaimed and u	4.00	23-OCT-2022
SANTOSH	KUMAR	MAHESHWARI	RADHEYSHYAM	MAHESHWARI		B 48 JWALA NAGAR MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT		250002		IN302269-IN302269-16	Amount for unclaimed and u	168.00	23-OCT-2022
SARIKA	SINGH		SHRI	S	KSINGH	B 5 BY 5 ONGC COLONY CINNAMAR	INDIA	ASSAM	GOLAGHAT		785704		IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
AVNISH	TYAGI		SUBHASH	CHANDRA	TYAGI	B 5 LANE NO 2 GURUNAKPURA	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301330-IN301330-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRIYA	SINGH		ATUL	SINGH		B 5 SENIOR OFFICERS QUARTERS P	INDIA	TELANGANA	HYDERABAD		500033		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	MURALI		DEVARANJAN	KRISHNAMURTHY		B 5 STATE BANK OF INDIA OFFICER	INDIA	GOA	PANAJI		403002		C12029900-12029900-	Amount for unclaimed and u	82.00	23-OCT-2022
VED	PRAKASH	GUPTA	LATE	SHRI	MURARILAL	B 5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL718975		Amount for unclaimed and u	2.00	23-OCT-2022
VED	PRAKASH	GUPTA	LATE	SHRI	MURARILAL	B 5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL718976		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTA	B 5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL718979		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	SHRI	VED	PRAKASHGUPTA	B 5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL718980		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTA	B 5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL718981		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	SHRI	VED	PRAKASHGUPTA	B 5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL718982		Amount for unclaimed and u	2.00	23-OCT-2022
DARSANKUMAR	LABHSHANKAR	KADIA	LABHSHANKAR	KADIA		B 5 URMIL FLAT DENA BANK NAWA	INDIA	GUJARAT	AHMEDABAD		380013		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
SANTHOK	KUMAR	GEENA	RAM			B- 5/2 ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248019		IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022
SHAIL	KUMARI	TIWARI	BALKESHWAR	PANDEY		B 5/50 SEC 18 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI		110085		C12029900-12029900-	Amount for unclaimed and u	20.00	23-OCT-2022
SURENDER	KUMAR	VED	PARKASH			B 5/606 RATNA M S BUILDING O N	INDIA	GUJARAT	AHMEDABAD		380005		IN301549-IN301549-15	Amount for unclaimed and u	400.00	23-OCT-2022
JOSYULA	VENKATA	KRISHNA	SASTRYIP			B 504 MAY FLOWER HEIGHTS MALL	INDIA	TELANGANA	HYDERABAD		500076		IN301696-IN301696-16	Amount for unclaimed and u	600.00	23-OCT-2022
NARSINHBHAI	SATHVARA		MANILAL	SATHVARA		B 51 TULSI BUNGLOWS RADHANPUR	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDRAN	N	S	SRIKANTIAH	N	R	B 5-142 R M V CLUSTERS LOTTE GO	INDIA	KARNATAKA	BANGALORE		560094		IN302148-IN302148-16	Amount for unclaimed and u	2600.00	23-OCT-2022
SACHIN	RAM	CHANDRASETH	SHRI	RAM	CHANDRASETH	B 54 PHASE II NARAYAN NAGAR RA	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12047200-12047200-	Amount for unclaimed and u	50.00	23-OCT-2022
NIRMALKUMAR	HAZRA	NA				B 56 ONGC NAGAR PALAVASANA N	INDIA	GUJARAT	MEHSANA		384003		IN300476-IN300476-42	Amount for unclaimed and u	800.00	23-OCT-2022
JAMIN	PANKAJKUMAR	PATEL	PANKAJKUMAR			B- 57/8 GHIRAI INDUSTRIAL SOC. N	INDIA	GUJARAT	VADODARA		390002		C13018700-13018700-	Amount for unclaimed and u	200.00	23-OCT-2022
JAI	ARORA		MIR	C	LARORA	B 59 3RD B BLOCK DAVANAGER CO	INDIA	DELHI	NEW DELHI		110024		IN301143-IN301143-14	Amount for unclaimed and u	600.00	23-OCT-2022
SMIT	KALPANA	RASTOGI	RAKESH	RASTOGI		B 59/2A MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226011		IN300513-IN300513-11	Amount for unclaimed and u	150.00	23-OCT-2022

PRAVINBHAI	RANCHODBHAI	PATEL	RANCHODBHAI	RAMDAS	PATEL	B 76 TULSI BUNGLOWS RADHANPU	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
PRAVINA	BHAGVANLAL	THAKKER	BHAGVANLAL	THACKER		B 777 SAPNANAGAR SECTOR 7 NU	INDIA	GUJARAT	BHUJI		370201		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
SUGANLAL	MEENA	LATE	SHRI	RAMPHOOL		B- 8/41, ONGC COLONY - 1 NEW MA	INDIA	GUJARAT	SURAT		394518		IN300425-IN300425-10	Amount for unclaimed and u	400.00	23-OCT-2022
JAGDISH	CHANDRA	SHAH	BHUPANDRALAL	SHAH		B 9 VRUNDAVAN PARK ZADESHWA	INDIA	GUJARAT	BHARUCH		392011		IN301127-IN301127-14	Amount for unclaimed and u	600.00	23-OCT-2022
SATYA	PRAKASH	SHRI	HARIHAR	NARAYAN		B 9, FRIENDS HOUSE, GANDHI NAGI	INDIA	BIHAR	PATNA		800001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
PUNA	RAM	MILI	NA			B 94 ONGC COLONY SIVASAGAR AS	INDIA	ASSAM	JORHAT		785697		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRITI	DIXIT		DILIP	DIXIT		B 95 KASTURBA NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462204		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	KIRTIKUMAR	K	PATEL	KACHARABHAI	B	B 98 THIRUPATI TULSI BUNGLOWS	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36	Amount for unclaimed and u	1000.00	23-OCT-2022
PRADEEP	AGRAWAL	UMESH	CHANDRA	GOYAL		B 8 45 CHANDANYAN MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		C13041400-13041400	Amount for unclaimed and u	1000.00	23-OCT-2022
SUSHMA	AGARWALA	SUSHMA	NA			B 8 III-C LIG FLATS (POORVI) SHALINI	INDIA	DELHI	NEW DELHI		110088	PPL950387		Amount for unclaimed and u	2.00	23-OCT-2022
GOVIND	SINGH	HAQUE	MOHAN	SINGH		B' BLOCK,186 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
B	C	JOSHI	NA			B C JOSHI 112 BN BSE , C/O 56 APC	INDIA	DELHI	DELHI				IN301127-IN301127-15	Amount for unclaimed and u	600.00	23-OCT-2022
UDAI	PRATAP	SINGH	DAYASHANKAR	SINGH		B F S 13 HARNARAYAN VIHAR SARN	INDIA	UTTAR PRADESH	VARANASI		221007		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
KAMLABAI	BHAKKAD		PHOOLCHAND	BHAKKAD		B G BHAKKAD BUNGLOW S R P F R	INDIA	MAHARASHTRA	JALNA		431203		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
TUTU	BORAH		LATE	NIKUNJA	BORAH	B G ROAD NEAR ONGC DIST SIVASAG	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
AZAD	UDDIN	AHMED	JALALUDDIN	AHMED		B G ROAD SIVASAGAR DIST SIVASAG	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
ASLAM	AMINUL	HAQUE	HAQUE	M	B	B G ROAD WARD NO XI NEAR PUSHD	INDIA	ASSAM	JORHAT		785640		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAJ	KISHORE	SAPRA	SHRI	LAL	PATRAISAPRA	B II 390 MIRAN BAI CHOWK ROPAR	INDIA	PUNJAB	ROPAR		140001		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUMIT	JAIN		NA			B IX 1350 BAGH WALI GALI DT LUDH	INDIA	PUNJAB	LUDHIANA		141008		C12029900-12029900	Amount for unclaimed and u	2.00	23-OCT-2022
RAMANUJ	GOHAIN	BARUAH	LATE	ABANI	GOHAINBARUAH	B LOW NO 89 ILOC(ADD) SHILLONG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DHARMA	ISHWAR	AIWALE	ISHWAR	SHIVAJI	AIWALE	B N 1 R NO 7 PIMPRI POLICE LINE Y	INDIA	MAHARASHTRA	PUNE		411019		IN301774-IN301774-13	Amount for unclaimed and u	118.00	23-OCT-2022
DINA	P	CHANDARANA	PRAFULLCHANDRA			B NO 404 - A04 ROYAL PARK 4TH FL	INDIA	GUJARAT	JUNAGADH		362001		C12033200-12033200	Amount for unclaimed and u	1200.00	23-OCT-2022
SOLANKI	DIVYA	JAYENDRASINH	SOLANKI	JYENDRASINH	RANJITSINH	B NO 57 MAHADEVNAGAR SOCIETY	INDIA	GUJARAT	SURAT		395001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KALISH	KAMLESH	KARKRE	KAMLESH	CHANDRASHEKHAR		B NO 76/1470 GIDC VAPT TA PARODI	INDIA	GUJARAT	VALSAD		396195		C1204700-1204700	Amount for unclaimed and u	106.00	23-OCT-2022
M	GOPINATH		NA			B P C L - C A F S OFFICERS LANE NE	INDIA	TAMIL NADU	CHENNAI		600027		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHEKARA	K		KOOKRA	G		B P C L L P G FILLING PLANT BAIKANI	INDIA	KARNATAKA	MANGALORE		575011		IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022
OZHI	EDWARD	OSOZA	LATE	STEPHE	JAMESOSOZA	B P C L L P G PLANT BAIKAMPADY	INDIA	KARNATAKA	MANGALORE				IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
D	BANERJEE					B P C L NNPL PROJECT A INSTALLAT	INDIA	MAHARASHTRA	MUMBAI		400015	PPL066844		Amount for unclaimed and u	200.00	23-OCT-2022
SUDERSHAN	SINGH	SACHDEVA	NA			B Q 19 SHAUMAR BAGH DELHI	DELHI	NEW DELHI		110052		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022	
RANJIT	KUMAR	NATH	NA			B R P L TOWNSHIP QTR NO 423/INDIA	ASSAM	GOALPARA		783385		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
KARTICK	CH	GOSWAMI	NA			B S AREA PLOT NO- 22 PD DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ROBIN	SEBASTIAN	C	M	DEVASIA		B S E S KERALA POWER LTD UDYOG	INDIA	KERALA	ALWAZE		683501		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
B	M	NARAGANNARVA	LATE	MAHADEVAPPA		B TYPE STAFF QUARTERS ESID DYVIN	INDIA	KARNATAKA	BANGALORE		560048		IN302806-IN302806-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR		SHRI	SOHAN	LAL	B V 38 NEAR GEETA BHAVAN BARNI	INDIA	PUNJAB	SANGRUR		148101		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
BALVANT	SINH	VMANER	NA			B V MANEK HANUMAN MANDIR RC	INDIA	GUJARAT	KHAMBHALIA		361347	PPL654861		Amount for unclaimed and u	400.00	23-OCT-2022
RAJAT	KUMAR	GABA	ASHOK	KUMAR	GABA	B X 17 WAIT GANJ LUDHIANA	PUNJAB	LUDHIANA		141008		IN300513-IN300513-15	Amount for unclaimed and u	78.00	23-OCT-2022	
RAJ	KUMAR	GUPTA	JAGDISH	LAL		B XII 127 HARINDER NAGAR FARH	INDIA	PUNJAB	FARIDKOT		151203		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
SARVADA	NAND		ANNAPURNA	NAND		B, 38-13A-10-3. NAVODIT WEST B	INDIA	UTTAR PRADESH	VARANASI		221010		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
RANENDRA	LAL	GOSWAMI	DWIJENDRA	LAL	GOSWAMI	B. C. ROAD BURDWAN WEST BEN	INDIA	WEST BENGAL	BURDWAN		713101		C12038400-12038400	Amount for unclaimed and u	20.00	23-OCT-2022
SOBHA	DEVI	PINCHA	LATE	NIRMAL	KUMARPINCHA	B. S. ROAD P.O. & DIST - COOCH	INDIA	WEST BENGAL	COOCH BEHAR		736101		C12028900-12028900	Amount for unclaimed and u	20.00	23-OCT-2022
ASHA	SIRIASTAVA		PARVADA	NAND		B 38 13A-10-3 NAVODIT NAGAR	INDIA	UTTAR PRADESH	VARANASI		221010		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
DARSHAN	SINGH	SHRI	DALUIT	SINGH		B,K TOWER 3A, ST. ANNE'S LANE T	INDIA	JHARKHAND	RANCHI		834001		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
AMIYA	GOGOI		THANESWAR	GOGOI		B,R NAGAR, D R KALITA PATH H	INDIA	ASSAM	GUWAHATI		781020		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
ANASAR		ABDUL	BASHEER			B,R MANZIL VANCHUVAM, CHULLI	INDIA	KERALA	TRIVANDRUM		695541		C12029800-12029800	Amount for unclaimed and u	10.00	23-OCT-2022
KAMAL	RAJ		T	N	RAJ	B/02 SHAKTI NAGAR SECL , GEVRA	INDIA	CHHATTISGARH	BILASPUR MP		495452		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JALILAHMED	BABUKHAN		BABUKHAN			B/1 IOC COLONY O CABIN SABARM	INDIA	GUJARAT	AHMEDABAD		380019		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PATEL	HAREKRISHNA	V	VASANTLAL	PATEL		B/1/9-MONA APTS MEMNAGAR AJ	INDIA	GUJARAT	AHMEDABAD		380001		IN302092-IN302092-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHINTAL	NAYANBHAI	SHAH	NAYANBHAI	SHAH		B/10 SATHINIVAS SOC NEAR SHIL	INDIA	GUJARAT	AHMEDABAD		380007		IN301549-IN301549-14	Amount for unclaimed and u	400.00	23-OCT-2022
RABINDRA	KUMAR	MAHARANA	GOURI	SHANKAR	MAHARANA	B/103 GURUKRUPA APT ACHOLE R	INDIA	MAHARASHTRA	THANE		401208		IN301549-IN301549-14	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	DHARMIK		KESHAV	DHARMIK		B/103 HARPE HEAVAN PLOT NO 1	INDIA	MAHARASHTRA	PANVEL		410206		IN300476-IN300476-42	Amount for unclaimed and u	400.00	23-OCT-2022
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	100.00	23-OCT-2022
KSHIPRA	RAJENDRA	APHALE	RAJENDRA	DATTATRAY	APHALE	B/11 JAI JALARAM SOCIETY KHARK	INDIA	MAHARASHTRA	THANE		400601		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
DEVARAJANCMRM			LATE	CDMAHADEVAN		B/11, SHREYAS APARTMENTS NEW	INDIA	TAMIL NADU	CHENNAI		600004		IN300597-IN300597-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAYUR	CHAMPAKLAL	SHAH	NA			B/110 111 PARASNAGAR SOCIETY	INDIA	GUJARAT	SURAT		395005	PPL667151		Amount for unclaimed and u	400.00	23-OCT-2022
KALA	TAHLIYANI		NA			B/12 1 PAPER MILL COLONY NISHA	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
GANGARAM	SUDKOJI	GHANEKAR	SUDKOJI	DHONDU	GHANEKAR	B/12 UJWAL DARSHAN CO OP HSG	INDIA	MAHARASHTRA	THANE		401106		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
KISHOR	LAXMAN	KHARAT	NA			B/12/304 RUTU ENCLAVE GHUDBU	INDIA	MAHARASHTRA	THANE		400601	PPL067133		Amount for unclaimed and u	400.00	23-OCT-2022
UMESH	KUMAR	ROY	NA			B/14 ANAND VIHAR ANISABAD PAT	INDIA	BIHAR	PATNA		800002		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	BORA		MOTILAL	BORA		B/14 ROYAL ARCAD PUNE SATARA	INDIA	MAHARASHTRA	PUNE		411043		IN300513-IN300513-13	Amount for unclaimed and u	100.00	23-OCT-2022
M	MEHTA		NA			B/14 VISHWESH CHHAYA TEPLAL	INDIA	MAHARASHTRA	MUMBAI		400057	PPL684284		Amount for unclaimed and u	400.00	23-OCT-2022
SURYADEV	DHYANI		KESHVANAND			B/192 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-13	Amount for unclaimed and u	800.00	23-OCT-2022
PRASAD	ANANT	KULKARNI	ANANT	SHIVRAM	KULKARNI	B/202 SWAPNIL APPARTMENT NEV	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12038400-12038400	Amount for unclaimed and u	20.00	23-OCT-2022
JAGDISH	NAVINITAL	SHAH	NAVINITAL	MAGANLAL	SHAH	B/22 DIPIKA SOCIETY NO 2 NEAR V	INDIA	GUJARAT	VADODARA		390022		IN301127-IN301127-15	Amount for unclaimed and u	100.00	23-OCT-2022
THAKURI	PRASAD		SHRI	SUKALAL		B/22 INDUPURAM PO AURANGABAI	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANOHAR	PITAMBER	DATT	PITAMBER	DATT		B/269 O N G C NAGAR PALAVASNA	INDIA	GUJARAT	MEHSANA		384003		IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
HARDIK	KISHOR	PATEL	KISHOR	BHANABHAI	PATEL	B/29,SAMARPAN SOCIETY VASNA T	INDIA	GUJARAT	VADODARA		390007		C13016700-13016700	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI	SOMABHAI	PANCHAL	B/3 RANCHHOD NAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		IN301549-IN301549-14	Amount for unclaimed and u	200.00	23-OCT-2022
ANKURKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI	S	PANCHAL	B/3 RANCHHODNAGAR STATION R	INDIA	GUJARAT	VADODARA		391440		IN301549-IN301549-14	Amount for unclaimed and u	200.00	23-OCT-2022
GUJARE	TUKARAM	DADU	GUJARE	DADU	LAXMAN	B/3/101 ONGC COLONY NEAR S T	INDIA	MAHARASHTRA	NAVI MUMBAI		400702		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
ARUN	KUMAR	SAHA	JANKI	PRASAD	SAHA	B/301 BLUE DIAMOND SRI RAM RE	INDIA	JHARKHAND	DHANBAD		826004		IN300394-IN300394-11	Amount for unclaimed and u	1000.00	23-OCT-2022
RAMANBHAI	KANIBHAI	VANKAR	NA			B/33 ANGAL PARK SOCIETY, LOVEL	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-26	Amount for unclaimed and u	2400.00	23-OCT-2022
ROMA	SIRKAR		NA			B/33 INDRA SUKH CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI		400053	PPL066931		Amount for unclaimed and u	400.00	23-OCT-2022
JAGDISH	MANHAS		SH	M	RMANHAS	B/34/3 RAJENDRA NAGAR ONGC C	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
BHARAT	PANDYA		DALSUKHRAM	PANDYA		B/38 MARUTI PARK OPP PARAG SC	INDIA	GUJARAT	GANDHI NAGAR		382330		IN301151-IN301151-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	SURVE		NA			B/4 BUILDING NO-7 GOKUL ANGA	INDIA	MAHARASHTRA	THANE		401203	PPL678305		Amount for unclaimed and u	200.00	23-OCT-2022
C	SADAHIV		NA			B/4 TRIPATHI SOCIETY GANDHI NA	INDIA	MAHARASHTRA	DOMBIVLI		412104</					

PARMAR	MAHENDRA	CHHAGANBHAI	PARMAR	CHHAGANBHAI	NARROTAMBAHAI	B/6 AKHAND ANAND PARK OPP SH/INDIA	GUJARAT	VADODARA	390015	IN300757-IN300757-10	Amount for unclaimed and u	200.00	23-OCT-2022
JITESH	J	SHAH	NA			B/60, AMARDHAM APT SHEELA PA/INDIA	GUJARAT	VALSAD	396001	C12020000-12020000-	Amount for unclaimed and u	1600.00	23-OCT-2022
USHARANI	MEHTA		MANOHARLAL	MEHTA		B/602, VASANT VIHAR TOWER, NE/INDIA	GUJARAT	AHMEDABAD	380004	IN300343-IN300343-10	Amount for unclaimed and u	200.00	23-OCT-2022
RATHWA	RATANBHAI	RAMANBHAI	RATHWA	RAMANBHAI	RAMASHINGBAHI	B/63 NARAMADANAGRI B/H RAM /INDIA	GUJARAT	VADODARA	390016	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
ANILKUMAR	TRIPATHI	SHYAM	KISHOR			B/65, ONGC NAGAR PALAVASANA /INDIA	GUJARAT	MEHSANA	384003	IN301233-IN301233-10	Amount for unclaimed and u	800.00	23-OCT-2022
PATEL	MANUBHAI	ISHAVARDAS	PATEL	ISHAVARDAS		B/67, TRIPURATI TULSI BUNGLOWS /INDIA	GUJARAT	MEHSANA	384002	IN301233-IN301233-10	Amount for unclaimed and u	800.00	23-OCT-2022
BHUVANA	ARUMUGAM		NA			B/7 RAJESHWARI 3RD FLOOR RAM /INDIA	MAHARASHTRA	MUMBAI	400092	IN300757-IN300757-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIMLA	RAI		HARI	SHANKER	RAI	B/707 PRANGAN APTS, PLOT B 9/INDIA	UTTAR PRADESH	NOIDA	201301	IN302236-IN302236-10	Amount for unclaimed and u	1930.00	23-OCT-2022
RAJENDRAKUMAR		LIMBACHIA	SHANKARLAL	LIMBACHIA		B/75, TULSI BUNGLOWS, BADHAN/INDIA	GUJARAT	MEHSANA	384002	IN301233-IN301233-10	Amount for unclaimed and u	1200.00	23-OCT-2022
JEVAN		PAWARI	NA			B/8 SWAMI KRUPA ACHOLE VILLAG/INDIA	MAHARASHTRA	THANE	400601	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VASAVA	J BHAGAVAN	BHAI	VASAVA	UKKAD	BHAI	B/9 HARSH DUPLEX PO CHIMAL /INDIA	GUJARAT	VADODARA	390001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DIHARMESH	MAHENDRA	VORA	NA			B/9 JAY BANDHU 90 FEET ROAD GH/INDIA	MAHARASHTRA	MUMBAI	400077	PPL675787	Amount for unclaimed and u	200.00	23-OCT-2022
DIPIKA	MAHENDRA	VORA	NA			B/9 JAY BANDHU 90 FEET ROAD GH/INDIA	MAHARASHTRA	MUMBAI	400077	PPL675798	Amount for unclaimed and u	200.00	23-OCT-2022
ATANU	DAS		A	K	DAS	B/D 12 B Paschini, Shalimar Bagh /INDIA	DELHI	NEW DELHI	110052	IN300095-IN300095-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHAMAN	M	PATEL	NA			B/H TARAMANI TOWN SHIP, OPP S/INDIA	GUJARAT	SURENDRANAGAR	363030	PPL682678	Amount for unclaimed and u	200.00	23-OCT-2022
MUDIT	MENDIRATTA		H	K	MENDIRATTA	B/J 31 EAST SHALIMAR BAGH, DEL/INDIA	DELHI	NEW DELHI	110088	IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
GANGA	J	PARMAR	MALA			B/2 I.O.C. COLONY VIRAMGAM VIRINDIA	GUJARAT	GANDHI NAGAR	382150	IN302461-IN302461-10	Amount for unclaimed and u	400.00	23-OCT-2022
TRIVEDI	PANKAJKUMAR	RAMESHCHANDR	TRIVEDI	RAMESHCHANDRA	KESHAVLAL	B/2, PRERAK PARK NEAR MOTHER /INDIA	GUJARAT	VADODARA	390021	IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
TRUPIT	NITESH	METHA	MEHTA	NITESH	GULABBHAI	B/3-304, KHAJUIA NAGAR, KHAJUI/INDIA	MAHARASHTRA	MUMBAI	400067	PPL470852	Amount for unclaimed and u	200.00	23-OCT-2022
BRIJENDER	PAL	SINGH	SHRI	CHETRAM		B-01, ANAND KUNJ MATHURA /INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
AKHILESH	TUTEJA		HEMRAJ	TUTEJA		B-022 THE ICON DLF PHASE-5 GUR/INDIA	HARYANA	GURGAON	122003	IN300214-IN300214-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	RAJARAM	YADAV	RAJARAM	YADAV		B-06, VIJAY SMRUTI CHS ROAD NO /INDIA	MAHARASHTRA	DOMBIVALI	412201	C12010600-12010600-	Amount for unclaimed and u	50.00	23-OCT-2022
ATUL	KUMAR	MANGLIC	K	MANGLIC		B-1 DASMESH NAGAR MADAVVAR/INDIA	UTTAR PRADESH	BAREILLY	243001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ABDULREHMAN	SHEIKH	ABDULKARIM		SHEIKH		B-1 O.C. COLONY NEAR JAIN SOCIET/INDIA	GUJARAT	GANDHI NAGAR	382150	IN302461-IN302461-10	Amount for unclaimed and u	400.00	23-OCT-2022
MINA	VAIBHAV	SAWARADEKAR	VAIBHAV			B-1 RAJANI TERECES NEAR SAI CAR/INDIA	MAHARASHTRA	KOLHAPUR	416008	C12020000-12020000-	Amount for unclaimed and u	100.00	23-OCT-2022
SHRIKANT	SDWIVEDI		SHRI	V	SDWIVEDI	B-1 SAMRAT COLONY ASHOKA GAR/INDIA	MADHYA PRADESH	GWALIOR	474001	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
RITA	KASAMALI	WADHWANIA	KASAMALI			B-1, AASHIA APTS, B/H, SHADAI SM/INDIA	GUJARAT	ASMEDEBAD	380055	C13042500-13042500-	Amount for unclaimed and u	500.00	23-OCT-2022
PI	CHIDAMBARAM		KR	PALANIAPPAN		B-1, SAMHITA MANOR 1ST MAIN, V/INDIA	KARNATAKA	BANGALORE	560016	PPL686486	Amount for unclaimed and u	200.00	23-OCT-2022
SURYAKANT	JIVANILAL	SHAH	JIVANILAL			B-1, SWATI SOCIETY SAMTA ROAD /INDIA	GUJARAT	VADODARA	390008	C13016700-13016700-	Amount for unclaimed and u	200.00	23-OCT-2022
SNEHLATA	MISHRA		PRAKASH	NARAIN	MISHRA	B-1/1, GAIL VIHAR COLONEY DIBIY/INDIA	UTTAR PRADESH	ETAFAH	206244	IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
SATYA	GUPTA	RAM	GOPAL	GUPTA		B-1/150, ASHOK VIHAR PHASE-II, /INDIA	DELHI	NEW DELHI	110052	C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHAKAR	RAMCHANDRA	PISE	RAMCHANDRA	V	PISE	B-1/2, SAHVAS SOCIETY, SCHEME-/INDIA	MAHARASHTRA	PUNE	411019	C12013200-12013200-	Amount for unclaimed and u	40.00	23-OCT-2022
MANJU	GOEL	NA				B-1/24 SECTOR D1 LDA COLONY K/INDIA	UTTAR PRADESH	LUCKNOW	226012	IN302025-IN302025-30	Amount for unclaimed and u	200.00	23-OCT-2022
MANORMA	SINGH		JAMUNA	PRASAD	SINGH	B-1/8, SHIV BIHAR COLONY SHIVPU/INDIA	UTTAR PRADESH	VARANASI	221105	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MILAN	NANDA		NRUSINGHA	NANDA		B-10 INDIAN OIL NAGAR SITE-I SEC/INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	SINGH	MEENA	NAWAL	SINGH	MEENA	B-100 ONGC COLONY BADHARGHA/INDIA	TRIPURA	AGARTHALA	799014	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
KITAB	SINGH		LATE	DEVI	RAM	B-101, INDUPURAM AURANGABAD/INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
S	KHANOLKAR	NA				B-101, PANCHAL NAGAR, NALASOP/INDIA	MAHARASHTRA	THANE		PPL6056836	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	MAROTRAO	BANDHE	MAROTRAO			B-101, URANUS SAI BABA GALAXY /INDIA	MAHARASHTRA	MUMBAI	400104	IN301330-IN301330-11	Amount for unclaimed and u	800.00	23-OCT-2022
SAMBHU	SHARMA	SRI	JHAGARU			B-102 KONARK LANE BRAJRAJ NAG/INDIA	ORISSA	SAMBALPUR	768216	IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
JANAKKUMAR	KRISHNA		S	NARSINGRAO		B-103 APHS INDIAN AIRLINES EMP/INDIA	GUJARAT	DELJANGANA	500016	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RUPESH	KUMAR	BHAGAT	JANARDAN	PRASAD	BHAGAT	B-102, SUKRUTI PARK, B/H, SCAR/INDIA	GUJARAT	AHMEDABAD	380015	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
SACHIN	PURUSHOTTAM	GUJRATHI	PURUSHOTTAM	GUJRATHI		B-103, UPHAAR RESIDENCY HILLPA/INDIA	ORISSA	BERHAMPUR	760005	IN302224-IN302224-10	Amount for unclaimed and u	200.00	23-OCT-2022
DEWAN	RAM	PRATAP	RAM			B-11 VRUNDAVAN APARTMENT HA/INDIA	MAHARASHTRA	JALGAON	425001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NALINI	RANJAN	MANDAL	N	C	MANDAL	B-11/12 ONGC COLONY KAULAGAR/INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAMHET		LATE	SHRI	LALARAM		B-11/121 KALYANI NADIA /INDIA	WEST BENGAL	KRISHNANAGAR	741235	PPL026539	Amount for unclaimed and u	800.00	23-OCT-2022
N	KAMBEDKER	T	DAS			B-115 INDU PURAM AURANGABAD/INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
BHIMSEN	HANSDA	LATE	NARENDRA	CHAUDRAHANSDA		B-1152 KRISHNA VIHAR JAMNI PAL/INDIA	CHHATTISGARH	BILASPUR MP	495450	IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
DWAS	RAM	BHASKAR	LATE	SHRI	SUKDEVBHASKAR	B-117 ONGC COLONY PALAVASAN/INDIA	GUJARAT	MEHSANA	384002	IN301233-IN301233-10	Amount for unclaimed and u	400.00	23-OCT-2022
MAHENDRA	SINGH		LATE	SRI	BHADAILAL	B-1172, KRISHNA VIHAR JAMNIPAL/INDIA	CHHATTISGARH	BILASPUR MP	495450	IN301557-IN301557-20	Amount for unclaimed and u	250.00	23-OCT-2022
MANULJATA	TRIVEDI	K	KTRIVEDI			B-118, INDUPURAM AURANGABAD/INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	SATYA	KUMARDEBBARMA	SRI	BIDYA	CHARANDEBBARMA	B-12 J.P. COLONY SECL. KORBA /INDIA	CHHATTISGARH	KORBA	495679	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
TASNIM	IQBAL	MODAK	AHAMED	HUSEN		B-12 ONGC NORTH COLONY BADH/INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
SANJIV	DATTATRAY	GOKHALE	NA			B-12, GURUPRASAD COMPLEX, E-W/INDIA	MAHARASHTRA	KOLHAPUR	416003	C12034400-12034400-	Amount for unclaimed and u	90.00	23-OCT-2022
DALSINGBHAI	KISHANBHAI	GAMIT	KISHANBHAI	JAMSHUBHAI	GAMIT	B-12, SHAKTI APPTT, ANUSTI TEKA/INDIA	GUJARAT	VADODARA	390001	C13018700-13018700-	Amount for unclaimed and u	400.00	23-OCT-2022
JAYANT	MANMOHANDAS	SHAH	MANMOHANDAS			B-12,SHRI SOC B/H MAHESH COM/INDIA	GUJARAT	VADODARA	390019	C13016700-13016700-	Amount for unclaimed and u	400.00	23-OCT-2022
TARAMATI	MANMOHANDAS	SHAH	MANMOHANDAS			B12/11 SATYADARSHAN MALPA DG/INDIA	MAHARASHTRA	MUMBAI	400093	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
K	JOSHI		B	RJOSHI		B12/11 SATYADARSHAN MALPA DG/INDIA	MAHARASHTRA	MUMBAI	400093	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
SEEMA	CHHAPOLIA		SUNIL	KUMAR		B-12/4, ONGC COLONY DEHRADUN/INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	CHHAPOLIA	SRI	OM	CHHAPOLIA	B120 RAJANI GANDHA APTT SADAQ/INDIA	BIHAR	PATNA	800010	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SABHA	RAM	GOGOI	TILESWAR	GOGOI		B120 RAJANIGANDHA APTT SADAQ/INDIA	BIHAR	PATNA	800010	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
INDER	PAL	CHHABRA	NA			B1-204 GAIL NEW COLONY MAGDA/INDIA	GUJARAT	SURAT	394518	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SREEJESH	S	NAIR	PULIYASSERI	SREEHARSHAN	NAIR	B-123, N.F.L. TOWNSHIP VJAIIPUR /INDIA	MADHYA PRADESH	GUNA	473111	C13019300-13019300-	Amount for unclaimed and u	200.00	23-OCT-2022
YADU	NANDAN	SHUKLA	LATE	RAM	GOPALSHUKLA	B-125, SAURABH PARK POST T. B. /INDIA	GUJARAT	VADODARA	390021	IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
SONAL	JETHANAND	LALWANI	NA			B-13 SHILPI KUNJ COMPLEX SAMAN/INDIA	MADHYA PRADESH	REWA	486001	IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
KRISHNA	MURARI	GOYAL	SRI	HOTI	LALGOYAL	B-13, YOGI DURVESH NAGAR, B/H, /INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	NAUTIYAL	LATE	RAMESH			B-134 MOTI KUNJ EXTENSION MAT/INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PURNIMA	SHARAD	SAWANT	NA			B-136, Sector 'C' Mahanagar Luck/INDIA	UTTAR PRADESH	LUCKNOW	226006	C12010606-12010606-	Amount for unclaimed and u	400.00	23-OCT-2022
TULSHI	BHATT	L	D	BHATT		B-138 SHAKTINAGAR B/H/ MOTHEW/INDIA	GUJARAT	VADODARA	390020	C13018700-13018700-	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	KUMAR	SHARMA	NA			B-14 IOC COLONY GT ROAD AMBAL/INDIA	HARYANA	AMBALA CANTT	133001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
P	RAJANI	KUMARI	P	PRABHAKAR		B-14 KADAMB VIHAR ROUNCHI BA/INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SIDDHARTH	RASIKLAL	JAISWAL	RASIKLAL	TRIKAMLAL	JAISWAL	B-14 RATNA APARTMENTS OPP-B/INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PARMAR	SURESH	MANILAL	MANILAL			B-14 SUNDARVAN SOCIETY B/H B/INDIA	GUJARAT	VADODARA	390001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRATAP	CHANDRA	SHAW		CHANDRA	SHAW	B-14, ARADHANA SOCIETY NEW SA/INDIA	GUJARAT	VADODARA	390002	IN301991-IN301991-10	Amount for unclaimed and u	100.00	23-OCT-2022
HARDEEP	SINGH	SHAW	SHRI	TEJA	SINGH	B-14, UTKAL LANE, ADARSH NAG/INDIA	ORISSA	SAMBALPUR	768233	IN301653-IN301653-10	Amount for unclaimed and u	100.00	23-OCT-2022
K	RAMANAKUMARI	K	R	CMURIY		B-14/10, ONGC COLONY, DEHRA /INDIA	UTTARAKHAND	DEHRADUN	248001	C12010910-12010910-	Amount for unclaimed and u	400.00	23-OCT-2022
BABITA	RANI	RAVINDER	PAL	SINGH		B1-406 SATYAM APARTMENT VASU/INDIA	DELHI	NEW DELHI	110096	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	KEVLCHAND	VAXHARIA	NA			B-141 B MAHAVIR ENCLAVE GALI N/INDIA	DELHI	NEW DELHI	110041	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDEEP	KUMAR	RANA	SHRI	DEBI	SINGHRANA	B-148, PRITAM SOCIETY NO. 1, NEA/INDIA	GUJARAT	BHARUCH	392001	C12011300-12011300-	Amount for unclaimed and u	280.00	23-OCT-2022
AVANTI	SHYAM	S	S	GUPTA		B-15 AIMO CGHS CLASSIC APARTM/INDIA	DELHI	NEW DELHI	110077	IN301127-IN301127-10	Amount for unclaimed and u	2000.00	23-OCT-2022
SUNIL	PANDURANG	INGAWALE	PANDURANG	MAHADEO	INGAWALE	B-15 MINAL RESIDENCY I K ROAD B/INDIA	MADHYA PRADESH	BHOPAL	46				

SANGEETA	ANIL	LAKASWAR	SHRI	KRISHNARAO	AADKOBAIJAJULWAR	B-16, YASHWANT CO-OP HOUSING	INDIA	MAHARASHTRA	NASIK		422005		C12033500-12033500	Amount for unclaimed and u	400.00	23-OCT-2022
AMAL	KRISHNA	DAS	LATE	DWARIK	MOHANDAS	B-16/206 EXHIBITION ROAD PO KAJINDIA	INDIA	WEST BENGAL	KRISHNANAGAR		741235		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SATISH	KUMAR		BAL	KISHAN		B-162 JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI		1100915		IN300206-IN300206-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SUNIL	KUMAR	SRIVASTAVA	LATE	SRI	LALITPRAKASH	B-1626 G T B NAGAR KARELI ALUINDIA	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SINGH	MAHARAJ	SINGH		B-163, GAIL COMPLEX VJAIIPUR GUINDIA	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
SATENDRA	KUMAR		NA			B-166 YOJNA NAGAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI		110092	PPLL429004		Amount for unclaimed and u	400.00	23-OCT-2022
RASHMI	GARG		ANIL	GARG		B-169 RAMPRASTHA PO CHANDER INDIA	INDIA	UTTAR PRADESH	GAZIABAD		201011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
P	SREEDHAR		SHRI	KRISHNA	MURTHY	B-17 3100 PANIPAT REFINARY TOWINDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
PARESHKUMAR	RAMANBHAI	ANKLESHWARIA	RAMANBHAI	DEVJIBHAI		B-17 GANESH PURI SOCIETY ZADESINDIA	INDIA	GUJARAT	BHARUCH		392011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
T	PADMAVATHY	TPADMAVATHY	P	SANTHAKUMAR		B-17 SHREEDAR SOCIETY NEAR ONINDIA	INDIA	GUJARAT	ANKLESHWAR		393001		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
AMITA	S	PATEL	MR	SURESHJ	PATEL	B-17/13, ONGC COLONY PHASE - I, INDIA	INDIA	GUJARAT	SURAT		394518		IN300425-IN300425-14	Amount for unclaimed and u	200.00	23-OCT-2022
MANGE	RAM		SH	NAND	RAM	B-18 INDIAN OIL TOWNSHIP SECT INDIA	INDIA	HARYANA	NARNAUL		123401		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
RACHNA	MISHRA		ASHISH	KUMAR	MISHRA	B-183 ONGC NAGR PALAVASNA MINDIA	INDIA	GUJARAT	MEHSANA		384003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	GUPTA		NA			B-1-9/1 SECTOR K ALIGANJ LUCKNOWINDIA	INDIA	UTTAR PRADESH	LUCKNOW		226024	PPLL679264		Amount for unclaimed and u	200.00	23-OCT-2022
GAJENDRAKUMA	SUMANBHAI	PATEL	SUMANBHAI	CHHITABHAI	PATEL	B-19-20 LINK ROAD NR RAMDEV PIINDIA	INDIA	GUJARAT	BHARUCH		392001		IN301774-IN301774-11	Amount for unclaimed and u	600.00	23-OCT-2022
ASHWINI	CHANDRAKANT	THAKKAR	CHANDRAKANT	MULJI	THAKKAR	B-1-8-34 VIVEKANAND COOP HSG SINDIA	INDIA	MAHARASHTRA	MUMBAI		400080		IN301774-IN301774-11	Amount for unclaimed and u	140.00	23-OCT-2022
AIYUB	MOOSAJE	TOPIA	TOPIA	MOOSAJE	IBRAHIM	B2, SYAM NAGAR, NEAR CHURCH NINDIA	INDIA	GUJARAT	ANKLESHWAR		393001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRAVINKUMAR	S	VARIA	SHANTILAL	VARIA		B2 MUKTIDHAM SOCIETY ANKLESHINDIA	INDIA	GUJARAT	ANKLESHWAR		393001		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
KAMAL	SINGHAL		NA			B-2 SHANTI PATH SANJAY COLONY INDIA	INDIA	RAJASTHAN	JAIPUR		302016		IN302700-IN302700-24	Amount for unclaimed and u	600.00	23-OCT-2022
SATYANARAYAN	TUKARAM	JAGDALE	TUKARAM	BANDU	JAGDALE	B2/2 GURURAJ HSG SOCIETY POONINDIA	INDIA	MAHARASHTRA	PUNE		411037		IN300394-IN300394-14	Amount for unclaimed and u	50.00	23-OCT-2022
PUNEET	SAYAL	KIRAN	KUMAR	KUMAR	SAYAL	B-2/302 PARADISE APARTMENTS 4INDIA	INDIA	DELHI	NEW DELHI		110092		IN300724-IN300724-14	Amount for unclaimed and u	200.00	23-OCT-2022
UPPADA	ASHOK	KUMAR	UPPADA	POLU	NAIDU	B-2/3093, REFINERY TOWNSHIP PANINDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
GANDHI	SUNNYKUMAR	JOGESHKUMAR	JOGESHKUMAR	GANDHI		B-20 GANGA JAMUNA SOCIETY GINDIA	INDIA	GUJARAT	ANKLESHWAR		393001		C12033200-12033200	Amount for unclaimed and u	96.00	23-OCT-2022
SANJAY	DHINGRA	JAGAN	JAGAN	DHINGRA		B-20 JAI SHIV APARTMENTS PITANINDIA	INDIA	GUJARAT	NEW DELHI		110034		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	KUNDRA	R	K	KUNDRA		B-20/2, NORTH ONGC COLONY KALINDIA	INDIA	UTTARAKHAND	DEHRADUN		248195		IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022
NAMRATA	SAXENA	K	K	SAXENA		B-20/6, ONGC COLONY, DEHRADUNINDIA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	RAMCHANDANI	SHRI	SHRICHAND	RAMCHANDANI	B-202 ONGC COLONY PALAVASNA INDIA	INDIA	GUJARAT	MEHSANA		384003		IN300294-IN300294-13	Amount for unclaimed and u	800.00	23-OCT-2022
SNEH	TANDON	NA				B-203, SECTOR 31 NOIDA INDIA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300484-IN300484-14	Amount for unclaimed and u	400.00	23-OCT-2022
ANITA	DHAM	RAJIV	KUMAR	DHAM		B-204 SIPAL VIHAR AKWAO SOCIETYINDIA	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
PARAS	T	BUDHBHATTI	TULSIDAS	ODHAVJI	BUDHBHATTI	B-205 SHRINAND NAGAR VI-2 VEJAINdia	INDIA	GUJARAT	AMHEDABAD		380051		IN302236-IN302236-11	Amount for unclaimed and u	100.00	23-OCT-2022
G	S	BAGEWADI	S	S	BAGEWADI	B-208 HOSTEL 01 BCPL TOWNSHIP INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786007		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
NEERA	SINGH		SATYA	KETU	SINGH	B-21, NEW GANDHI NAGAR GHAZINDIA	INDIA	UTTAR PRADESH	GAZIABAD		201001		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDER	PRAKASH	LATE	SRI	DALIPSINGH		B-21/6, ONGC COLONY DEHRADUNINDIA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
NAVIN	KUMAR		SRI	RAJENDRA	PRASADSINGH	B-210 BASANT VIHAR COLONY BACINDIA	INDIA	JHARKHAND	RAMGARH CANTT		829201		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHARAN	BAI	MEENA	OM	PRAKASH	MEENA	B-22 IOC COLONY SENDRA ROAD , INDIA	INDIA	RAJASTHAN	BEAWAR		305901		C13017600-13017600	Amount for unclaimed and u	800.00	23-OCT-2022
GURDEV	SINGH	LOHARIA	LATE	ARJUN	SINGH	B-22 RCH/153 NEW ADARSH NAGAINDIA	INDIA	PUNJAB	HOSHIARPUR		146001		IN302113-IN302113-14	Amount for unclaimed and u	400.00	23-OCT-2022
MANISHKUMAR	PURUSHOTTAM	PATEL	NA			B-22, SUVARNALAXMI PARK WAGINDIA	INDIA	GUJARAT	VADODARA		390023		C13018700-13018700	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KALEKURI		SRINIVASA	RAO		B-236, ONGC NAGAR AT- PALAVASINDIA	INDIA	GUJARAT	MEHSANA		384003		IN301233-IN301233-14	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	NATH		BALI	RAM		B-245A RAPTI NAGAR PHASE-IV GOINDIA	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	HARISHCHANDRA	NEMANE	HARISHCHANDRA	NEMANE		B-25, NAVNEET PARK TARSALI BARINDIA	INDIA	VADODARA			390009		IN301991-IN301991-14	Amount for unclaimed and u	750.00	23-OCT-2022
VIJAY	VASANTLAL	TUKARAMWALA	VASANTLAL	SHRUGAMWALA		B-26, SHRI NIDHAM RESIDENCY BINDIA	INDIA	GUJARAT	BHARUCH		392001		C13016700-13016700	Amount for unclaimed and u	200.00	23-OCT-2022
VILAS	BABURAO	TODKAR	BABURAO	SHIVAPPA	TODKAR	B-26/5 RCF KURUL, COLONY ALIBAG INDIA	INDIA	MAHARASHTRA	ALIBAG		402209		IN300214-IN300214-14	Amount for unclaimed and u	100.00	23-OCT-2022
NABAYOTI	MAZINDER	BORUAH	LATE	KCM	BARUAH	B-261, ONGC COLONY P.O NAZIRA INDIA	INDIA	ASSAM	JORHAT		758605		C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
S	C	ORAON	T	ORAON		B-270, NFL TOWNSHIP, BHATINDA, INDIA	INDIA	PUNJAB	BHATINDA		151003		IN302365-IN302365-14	Amount for unclaimed and u	200.00	23-OCT-2022
ABHESING	SOMABHAI	PARMAR	NA			B-28 DUTT VIHAR SOCIETY REFINERINDIA	INDIA	VADODARA			390016		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GOURI	DAS	LATE	SAMAR	DAS		B-28 IOC COLONY RAJBANDH DURGINDIA	INDIA	WEST BENGAL	BURDWAN		713212		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JAY	RAM	JAGGA	JAGGA	BHAI		B-28, SARVODAY NAGAR AT AND PINDIA	INDIA	GUJARAT	ANKLESHWAR		393001		IN302201-IN302201-14	Amount for unclaimed and u	800.00	23-OCT-2022
MAHENDRA	D	PATEL	DAHYABHAI	S	PATEL	B-29 SHREE RANG KRISHNA BN JINDIA	INDIA	GUJARAT	BHARUCH		392011		C12033200-12033200	Amount for unclaimed and u	1000.00	23-OCT-2022
N	GOPISHANKAR		NATESAN	K		B-29 V M KAILADAM HOSPITAL QJINDIA	INDIA	TAMIL NADU	BHAVANI		638315		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RADHA	KRISHNA	DUBEY	BASU	DEO	DUBEY	B-29/11, NANDI GRAM LANKA VARINDIA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-24	Amount for unclaimed and u	1000.00	23-OCT-2022
ALOK	AGRAWAL		LATE	R	NAGRAWAL	B-295 HARI MARG MALVIYA NAGAINdia	INDIA	RAJASTHAN	JAIPUR		302017		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
IYER	KRISHNAN	S	C	K	SHANKARNARAYANAN	B-3 F-1 MARUTHI MANOR SOCIETY INDIA	INDIA	TAMIL NADU	CHENNAI		600088		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANJARI	PANDIT		NIKHIL	PANDIT		B-3 MAHAVEER UDAYAN PATH BAJAINdia	INDIA	RAJASTHAN	JAIPUR		302015		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
BALVIR	SINGH	MEENA	LATE	SHRI	GYRASARAMMEENA	B-3 MOTI KUNJ EXTENSION P.O BHIINDIA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
DINESHCHANDR	REVASHANKER	BHATT	NA			B3 NARAYAN PARK MAKTAPURA BINDIA	INDIA	GUJARAT	BHARUCH		392012		IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
MISTRY	DASHRATH	A	MISTRY	AMBALAL		B-3 NILKANTH VARNI APARTMENTSINDIA	INDIA	GUJARAT	GANDHI NAGAR		382300		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
PANCHAL	ANKURKUMAR	VASUDEVBHAI	VASUDEVBHAI			B-3 RANCHOONNAGAR STATION RINDIA	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	56.00	23-OCT-2022
KAILASH	NATH	AGARWAL	NA			B-3 UMAPATHI RAMNAGAR SODALINDIA	INDIA	RAJASTHAN	JAIPUR		302019	PPLL666720		Amount for unclaimed and u	200.00	23-OCT-2022
VENKATESH	C	CHANDRA	SEKARAN	S		B3, CHITRA COLONY SURAKUDY THINDIA	INDIA	TAMIL NADU	MAYILADUTHURAI		609607		IN300175-IN300175-14	Amount for unclaimed and u	200.00	23-OCT-2022
GURMEET	SINGH	BATRA	MAHENDRA	SINGH	BATRA	B-3, KRISHNA VIHAR SAMADHYA CINDIA	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
ROSHAN	LAL	ANAND	LATE	SHRI	AMINCHANDANAND	B-3/206, MAYUR APARTMENT PLOTINDIA	INDIA	DELHI	NEW DELHI		110085		IN300724-IN300724-14	Amount for unclaimed and u	2.00	23-OCT-2022
G	KRISHAN		SHRI	V	SGOPALAN	B-3/3009 REFINARY TOWN SHIP PANINDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
SADHANA	SHARMA	RAKESH	KUMAR	SHARMA		B-3/75, SHIVALA VARANASI INDIA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	SHARMA	PT	BIHARI	LALKAVI	B-3/75,SHIVALA VARANASI INDIA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
BASVARAJ	SHANKARRAO	DHANG	SHANKARRAO	DHANG		B-30,IDI COLONY, SHAHAD KALYANINDIA	INDIA	MAHARASHTRA	ULHASNAGAR		421103		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
H	N	HANUMANTAIYAR	P	HANUMANTAIYA		B-30/A BASANT BIHAR UJJAIN M.P.INDIA	INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and u	400.00	23-OCT-2022
ANJANA	MUKESH	VASAVADA	NA			B-301, NYSA COURTYARD NEAR SHINDIA	INDIA	GUJARAT	VADODARA		390007		C13018700-13018700	Amount for unclaimed and u	200.00	23-OCT-2022
SHAMEEM	AHMAD		SHERA			B-3018, REFINERY TOWNSHIP PAN INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	KUMAR	TRIPATHI	NA			B-3038 REFINERY TOWNSHIP POST INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	PARSHURAM	DALVI	PARSHURAM	MUKUND	DALVI	B-304, AMEYA APTS, CHOGLE NAGAINdia	INDIA	MAHARASHTRA	MUMBAI		400066		C12035000-12035000	Amount for unclaimed and u	100.00	23-OCT-2022
SUBHRAKETU	SAHU		NA			B-304, PMO CO-OPERATIVE HOUSHINDIA	INDIA	UTTAR PRADESH	NOIDA		201301		C13019300-13019300	Amount for unclaimed and u	200.00	23-OCT-2022
BENUDHAR	RAIKHOWA		NUMAL	RAIKHOWA		B306 ONGC COLONY NAZIRA DIST SINDIA	INDIA	ASSAM	JORHAT		758605		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PRAVEEN	KUMAR	JAIN	SRI	GYAN	CHANDJAIN	B-3092, REFINERY TOWNSHIP P.O PINDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	SINGH	RAJPUT	GOPAL	SINGH		B-3099 REFINERY TOWNSHIP PANINDIA	INDIA	HARYANA	PANIPAT							

VIRAJIBHAI	YOHANBHAIN	KATARA	YOHANBHAI	SINGRAJI	KATARA	B-36, CHITRAKUT SOCIETY, MATKA	INDIA	GUJARAT	BHARUCH		392015	C12011300-12011300-	Amount for unclaimed and u	30.00	23-OCT-2022
DILIP	KUMAR	GUPTA	NA			B-36, PHASE - I GAIL COMPLEX VIJA	INDIA	MADHYA PRADESH	GUNA		473112	C13019300-13019300-	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	JOSHI	NA			B-368, NFL TOWNSHIP G.T.ROAD	INDIA	HARYANA	PANIPAT		132106	C13017600-13017600-	Amount for unclaimed and u	140.00	23-OCT-2022
SHABNAM	M	MANAMKANDAT	MR	MANSOOR	AHAMMED	B-36-C ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR		393010	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PATEL	DIPAKKUMAR	R	PATEL	RANCHHODBHAI	N	B-37-B ONGC COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR		393010	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
U	BIWAKARMA		LATE	J	RSEPALI	B-38 ONGC COLONY RAJAWADI RO	INDIA	MAHARASHTRA	MUMBAI		400077	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SUNITA	PANDEY		SIDHHARTH	PANDEY		B-38/13-4, NAVODITI NAGAR EXTN	INDIA	UTTAR PRADESH	VARANASI		221010	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	AGARWAL					B-39 GANDHI NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	P6LL666354	Amount for unclaimed and u	400.00	23-OCT-2022
RADHESHYAM	RAI		SHRI	HARI	RAMRAI	B-39, GAIL COLONY VIJAPUR GU	INDIA	MADHYA PRADESH	GUNA		473112	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	KUMAR	VERMA	LATE	KANHAIYA	LALVERMA	B-4, KADAMB VIHAR COLONY OP	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PEETABH	MAHESH		DR	MAHESH	PRASAD	B-4, TIWARI PUR COLONY, GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SANTHIMARGATS			SATHIADOSS			B-4/153, BHEL TOWNSHIP, KAILASA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	C12044700-12044700-	Amount for unclaimed and u	400.00	23-OCT-2022
GEETA	MALHOTRA		NA			B-4/26 DLF CITY, PHASE-I, GURGA	INDIA	HARYANA	GURGAON		122002	IN300360-IN300360-20	Amount for unclaimed and u	400.00	23-OCT-2022
ANASUYA	BAI		N	VENKOB	RAO	B-402 MONET MAESTROS WANAW	INDIA	MAHARASHTRA	PUNE		411040	IN300394-IN300394-13	Amount for unclaimed and u	2.00	23-OCT-2022
PRASHANT	NANDAL	NAHAR	NANDLAL	BANSILAL	NAHAR	B-404, AURON AIR, SHILAVIHAR SA	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	IN301983-IN301983-10	Amount for unclaimed and u	10.00	23-OCT-2022
RANJIT	SINGH	UPPAL	JOGINBER	SINGH		B-404, REDWOOD EVERSHINE GRE	INDIA	MAHARASHTRA	MUMBAI		400053	C12035000-12035000-	Amount for unclaimed and u	20.00	23-OCT-2022
SAUNAK	ARVINDKUMAR	PATHAK	ARVINDKUMAR	B	PATHAK	B-407 KALASH-2 ABOVE BANK OF	INDIA	GUJARAT	AHMEDABAD		380058	IN301233-IN301233-10	Amount for unclaimed and u	200.00	23-OCT-2022
GEETA	DEVI		KULDEEP	KUMAR		B-4080 REFINERY TOWNSHIP PO D	INDIA	HARYANA	PANIPAT		132140	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	PRAKASH		NA			B-41/3, ONGC COLONY KAULAGAR	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
JAI	PRAKASH	SAROJ	SHRI	HARIHAR	PRASAD	B-4109 REFINERY TOWNSHIP PO	INDIA	PANIPAT	PANIPAT		132140	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAMASREY	VISHWAKARMA		NA			B-4116, PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RANJEET	KUMAR	JHA	NA			B-4122 REFINERY TOWNSHIP PO	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DEEP	NARAYAN	KUMHAR	SHREE	JANARDAN		B-4158 IOC REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132104	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	VIRULKAR		NA			B-4191 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BALLO						B-44, INDU PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PRAKASH		SRI	RAM	BHEHAI	B-45, INDU PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SALIL	TIKREY		LATE	A	VTIRKEY	B-46 KENDRIYA VIHAR PUR D	INDIA	WEST BENGAL	KOLKATA		700052	IN300294-IN300294-13	Amount for unclaimed and u	400.00	23-OCT-2022
AARTI	DUBEY		V	P	DUBEY	B-48 SECTOR E AULGANI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	IN300476-IN300476-10	Amount for unclaimed and u	10000.00	23-OCT-2022
PRAMOD	KUMAR	SHRI	SALIG	RAM		B-48, INDU PURAM AURANGA BAD	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	1400.00	23-OCT-2022
NANDKISHOR	SATAPA	MORE	SATAPA	DAULAT	MORE	B48/10 RCF COLONY KURUL ALIBAG	INDIA	MAHARASHTRA	AUBAG		402209	IN300214-IN300214-10	Amount for unclaimed and u	1400.00	23-OCT-2022
RAVINDER	KUMAR		HARISHANKAR			B-5 IOC COLLONY SECTOR 12 CHOP	INDIA	RAJASTHAN	JODHPUR		342008	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719033	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SHRI	S	KGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719039	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SHRI	S	KGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719040	Amount for unclaimed and u	2.00	23-OCT-2022
VED	PRAKASH	GUPTA	L	SHRI	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719042	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	SH	V	PGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719267	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	SH	V	PGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719271	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	SH	V	PGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719274	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	SH	V	PGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719275	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SH	S	KGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719278	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SH	S	KGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1719279	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722406	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722407	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	GUPTA		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722408	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722409	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722410	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722411	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722412	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722413	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	GUPTA		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722414	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722415	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722416	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1722417	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728650	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728651	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728652	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728653	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728654	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728655	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728656	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728657	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728658	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728659	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728660	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728661	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728662	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728663	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728664	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	DELHI	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728665	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728666	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728667	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728668	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728669	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728670	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728671	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728672	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728673	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728674	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728675	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PPL1728803	Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI						

MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL728813		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL728814		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL728815		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL728816		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KR	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL728817		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729928		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729929		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729930		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729931		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729932		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729933		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729934		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729935		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729936		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729937		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729938		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729939		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729940		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729941		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729942		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729943		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729944		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729945		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729946		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729947		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729948		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729949		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729950		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729951		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729952		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729953		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729954		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729955		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729956		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729957		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729958		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729959		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	GUPTA		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729960		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	GUPTA		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729961		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	GUPTA		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729962		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729963		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729964		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729965		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729966		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729967		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729968		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR		VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729974		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729975		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729976		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729977		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729978		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729979		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729980		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729981		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729982		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729983		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729984		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL729985		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL731547		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL731548		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA		SUNIL	KUMAR		B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL731549		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	NA			B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PPL950458		Amount for unclaimed and u	2.00	23-OCT-2022
DEEPAK	KUMAR	SINHA	NA			B-5/2 NAPIER ROAD COLONY NIWA	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and u	100.00	23-OCT-2022
ANIRUDHA	JAGANNATH	SHINDE	JAGANNATH	BALWANT	SHINDE	B-5/28 MORAYA RESIDENCY OPP AJ	INDIA	MAHARASHTRA	PUNE	411021		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RENUKA	SAXENA		VINOD	KUMAR	SAXENA	B-5/282, AWADH GAURI HANUMA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	BHARTI	KRISHNA	PRASAD	MANDAL	B-5/303 YAMUNA VIHAR DELHI DEL	INDIA	DELHI	NEW DELHI	110053		C12044700-12044700-	Amount for unclaimed and u	200.00	23-OCT-2022
TILAK	RAJ	JAIN	N	C	JAIN	B-5/40 SECTOR-4 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-16	Amount for unclaimed and u	500.00	23-OCT-2022
BHOLA	NATH	DE	NA			B-5/88 SECTOR 4 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PPL673713		Amount for unclaimed and u	200.00	23-OCT-2022
SHIVANI	TOMAR		SUNIL	KUMAR	TOMAR	B-501 RANJIT VIHAR-1 PLOT NO-15	INDIA	DELHI	NEW DELHI	110075		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
D	BHAGWANDAS		NA			B-504 JANKI APPT CHS LTD SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PPL064346		Amount for unclaimed and u	200.00	23-OCT-2022
PAYAL	JAIN		SURESH	KUMAR	JAIN	B-504 SUKSHSAGAR APPARTMENTS	INDIA	DELHI	NEW DELHI	110075		C12029900-12029900-	Amount for unclaimed and u	100.00	23-OCT-2022
K	PRABHAKARA	RAO	K	C	NAGASWAMY	B-52 DOSHI GARDENS 321 ARCOT R	INDIA	TAMIL NADU	CHENNAI	600026		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	BHATT	MANOHAR	LAL	BHATT	B-523 B-BLOCK SUSHANT LOK 1 CH	INDIA	HARYANA	GURGAON	122002		IN301983-IN301983-13	Amount for unclaimed and u	500.00	23-OCT-2022
MAHESH	MARWAH		SATISH	CHAND	MARWAH	B-54 PIHK APARTMENT PASCHIM	INDIA	DELHI	NEW DELHI	110063		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GUMAN	SINGH	MEHRA	SINGH			B-56, GAIL COLONY VISHNUPUR, GU	INDIA	MADHYA PRADESH	GWAHAT	471112		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GRISH	BHAI	NAROTTAMBHAI	NAROTTAM	BHAI	DAHYABHAIPATEL	B-57 AYODHYA NAGRI ZADESHWAR	INDIA	GUJARAT	BHARUCH	392011		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ARYA	PRADUMAN	PRATAP Singh	ARYA	IAGPAL	SINGH	B6 A, ONGC COLONY THIRUNALLAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-16	Amount for unclaimed and u	200.00	23-OCT-2022
RITU	AGARWAL		NA			B-6 SECTOR E ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PPL670787		Amount for unclaimed and u	200.00	23-OCT-2022
PRIYANKA			NA			B-6, BRIJ ENCLAVE COLONY, SUNDI	INDIA	UTTAR PRADESH	VARANASI	221001		C12024700-12024700-	Amount for unclaimed and u	500.00	23-OCT-2022
BRJ	BALA	BANSAL	GIAN	CHAND	MITTAL	B6/209-210 SECTOR 5 ROHINI DEL	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-16	Amount for unclaimed and u	400.00	23-OCT-2022
VENKATARAM	PARASHURAM	SARAJAPUR	PARASHURAM			B-61 MANJUSHREE SHANTI NAGAR	INDIA	KARNATAKA	JAMKHANDI	587301		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
DURGA	PRASAD	MISHRA	SH			B-62 LAL BAGH LONI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201102		IN301477-IN301477-26	Amount for unclaimed and u	200.00	23-OCT-2022
JASWANT	KUMAR	JAIN	NA			B-62, JANTA COLONY MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001		C13017600-13017600-	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	SHARMA		YASHPAL	SHARMA		B-6-2									

MADHURI			VED	PRAKASH	GUPTA	B-7, SURAJ KUND COLONY GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273015		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
BIMAN	KUMAR	SARBOBHOM	SHRI	AKSHOY	KUMARSARBOBHOM	B-7/108, HARABAGH SONAPUR	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
HIMANSU	SHEKHAR	TRIPATHI	NA			B-7/2, MANDI PARISHAD AWASHI	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KUNTAL	MUKHERJEE		KANAILAL	MUKHERJEE		B-705 INDIAN OIL NAGAR J P RD	INDIA	MAHARASHTRA	MUMBAI		400053		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PRATIBHA	SUDESHKUMAR		NA			B-75, N.F.L. TOWNSHIP VIJAIPUR	INDIA	MADHYA PRADESH	GUNA		473111		C13019300-13019300	Amount for unclaimed and u	200.00	23-OCT-2022
GURVINDER	SINGH		DIDAR	SINGH		B-76-C ONGC COLONY ANKLESHW	INDIA	GUJARAT	ANKLESHWAR		393010		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
KALPANABEN	A	MEHTA	ASHOKBHAI	MEHTA		B-77 NARAYAN NAGAR -4 NEAR	INDIA	GUJARAT	BHARUCH		392001		C12049100-12049100	Amount for unclaimed and u	200.00	23-OCT-2022
DI	V	GEETHA	LATE	VENKATKRISHNAN		B-8 VISWANATH G SURUT ROAD T	INDIA	TAMIL NADU	CHENNAI		600017		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MANISH	GUPTA		LATE	GUPTA		B-8, MIDHOURI COLONY TELIYAR	INDIA	UTTAR PRADESH	ALLAHABAD		211004		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	MARUTI	GUND	MARUTI	DHONDIRAM	GUND	B-8,3rd FLOOR, SHRI YESHWANT	INDIA	MAHARASHTRA	MUMBAI		400077		C12010907-12010907	Amount for unclaimed and u	392.00	23-OCT-2022
DEVENDRA	SINGH		SHRI	GAINDA	SINGH	B-8/3074, REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
E	MUTHU	KUMAR	M	ELANCHELIAN		B-8/3078 IOCL TOWNSHIP DADLAN	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
P	K	GAUTAM	YASH	PAL	GAUTAM	B-80 KARPURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPLL719086		Amount for unclaimed and u	2.00	23-OCT-2022
SANDIP			YASH	PAL	GAUTAM	B-80 KARPURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PPLL719087		Amount for unclaimed and u	2.00	23-OCT-2022
HARIRAM	DASHARATHI	BOTE	NA			B-805 LOKMANYA NAGAR PRIYADA	INDIA	MAHARASHTRA	MUMBAI		400025		IN301127-IN301127-15	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOKBHAI	SANABHAI	CHAUHAN	SANABHAI	JADAVBHAI	CHAUHAN	B-81 SHRI NAGAR SOCIETY BHO	INDIA	GUJARAT	BHARUCH		392012		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA	NATH	ARORA	LATE	SH	PREMNATHARORA	B-85, SECTOR -55 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		C12019101-12019101	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR		LATE	SHREE	GANGARAM	B-86 INDU PURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	1200.00	23-OCT-2022
MAHESH	KUMAR	SHARMA	SHRI	MOTI	LALSHARMA	B-88 (A) MOTI KUNJ EXTENSION	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	BABOO	AGRAWAL	C	L	AGARWAL	B-89 TRANS YAMUNA COLONY	AGIN	UTTAR PRADESH	AGRA		282000		IN300724-IN300724-16	Amount for unclaimed and u	200.00	23-OCT-2022
SOUMIKA	DUTTA		NA			B-89, PHASE-II, GAIL COMPLEX	JALAI	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and u	1600.00	23-OCT-2022
KARTAR	CHAND		GIAN	CHAND		B-9 IOC COLONY SUCHI PIND	VIA	PUNJAB	JALANDHAR		144008		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PREMBHAI	GOVIND	BHAIPATEL	NA			B-9 TRIVEDI PARK SOCIETY	MAHODI	GUJARAT	GANDHI NAGAR		382415	PPLL655192		Amount for unclaimed and u	400.00	23-OCT-2022
HINA	BALKRISHNA	TRIVEDI	KANTILAL	MOHANLAL	JOSHI	B-9, YOGESHWAR NAGAR SOC.,	AT	GUJARAT	ANKLESHWAR		393002		C13042500-13042500	Amount for unclaimed and u	200.00	23-OCT-2022
SHAM	GOVINDRAM	POPTANI	GOVINDRAM			B-9 GOVINDVILA VYANKATESH	TIRI	INDIA	MAHARASHTRA	SANGLI	416416		C12030000-12030000	Amount for unclaimed and u	800.00	23-OCT-2022
ASHA	MEHRA		MR	JAGAN	NATHMEHRA	B-9/11, ANANTA COLONY	NADESAR	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	SINGLA	SHRI	BHAGAT	RAMSINGLA	B-9/3026 REFINERY TOWNSHIP	DA	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SABYASACHI	SAHA		SUBODH	KUMAR	SAHA	B-9/6 PAYAMANTI CHS LTD ECTP	PH	INDIA	WEST BENGAL	KOLKATA	700078		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
MEERA	AGRAWAL		SHIVCHARAN	LAL	AGRAWAL	B-9/76-A SECTOR -34 NOIDA	UTTA	UTTAR PRADESH	NOIDA		201301		C12030000-12030000	Amount for unclaimed and u	200.00	23-OCT-2022
A	R	TADVI	RAMABHAI	G	TADVI	B-93 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003		IN301276-IN301276-30	Amount for unclaimed and u	4500.00	23-OCT-2022
HIMANSHU	TRIVEDI		NA			B-94, GAIL COLONY, VIJAIPUR	GUJIN	MADHYA PRADESH	GUNA		473112	PPLL038118		Amount for unclaimed and u	800.00	23-OCT-2022
SHEKHAR	JAIN		Y	N	JAINVAIDH	BAANS MANDI	ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANJIT	SINGH		JASWANT	SINGH		BABA BAKALA MANJIT HARDWARE	INDIA	PUNJAB	AMRITSAR		143001		IN301774-IN301774-11	Amount for unclaimed and u	130.00	23-OCT-2022
ARVIND	SAXENA		NIRANKAR	SAXENA		'BABAL HOUSE' SHINDE KI	CHAWAI	MADHYA PRADESH	GWALIOR		474009		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
FEROZ	AHMAD	YAWA	GHULAM	MUHAMMAD	YAWA	BABAPORA HABA KADAL ZAWARAH	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001		IN302349-IN302349-16	Amount for unclaimed and u	600.00	23-OCT-2022
MRS	MADHU	KHANDELIA	MR	ASHOK	KUMARKHANDELIA	BABU PATTY SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	300.00	23-OCT-2022
DEVENDRA	PATEL		ASHARAM	PATEL		BABU JAGJEEVAN RAM WARD	NEA	MADHYA PRADESH	KATNI		483501		IN301330-IN301330-15	Amount for unclaimed and u	50.00	23-OCT-2022
PRAKASH	NARAYAN	VERMA	JAGDISH	PRASAD	VERMA	BABU LAL GANGA SAGAR	BAJAJA	UTTAR PRADESH	FATEHPUR UP		212635		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	HAZARIKA		LATE	N	CHAZARIKA	BABU PATTY NEAR MOSZIO	PO	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	LALIT	CHIDUTTA	LATE	BAPU	RAMDUTTA	BABU PATTY PO SIVSAGAR	DISTRICT	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDRA	KUMAR	SHARMA	(ISHWARI			BABUGANI, RAFIGAN	AJURANGAB	BIHAR	GAYA		823001		C12016403-12016403	Amount for unclaimed and u	200.00	23-OCT-2022
PURAN	CHANDRA	JOSHI	TARA	PATI	JOSHI	BACCHI DHARMA POST	HALDIGHA	UTTARAKHAND	HALDWANI		261339		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	GUPTA				BACK OF LOYLA SCHOOL	NALANDA	INDIA	PATNA		800010	PPLL063519		Amount for unclaimed and u	400.00	23-OCT-2022
RANJITH	B	N	NARAYANAN			BADAKUMANA HOUSE	ORUMANIY	KERALA	TRICHUR		680512		C12023900-12023900	Amount for unclaimed and u	30.00	23-OCT-2022
ALKA	AGRAWAL		SUNIL	KUMAR		Badaria Soron Distt Etah	U	INDIA	UTTAR PRADESH	ETAH	207403		IN301774-IN301774-11	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR		LATE	SHRI	SIYARAM	Badaria Soron Distt Etah	U	INDIA	UTTAR PRADESH	ETAH	207403		IN301774-IN301774-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	CHANDAN	SHAH	CHANDAN	SINGH	SHAH	BADDWALA R K DIA R K DIA	DEHRA	UTTARAKHAND	DEHRADUN		248007		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
KISHANLAL	JOSHI		GONANAD	JOSHI		BADHRISH COLONY LANE NO -02,	DINDIA	UTTARAKHAND	DEHRADUN		248005		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022
BIHARI	RAM		TENI	RAM		BADU KATRA BRANCH	MIRZAPUR	UTTAR PRADESH	MIRZAPUR		231001		IN300556-IN300556-16	Amount for unclaimed and u	200.00	23-OCT-2022
SIB	NATH	SINGH	B	SINGH		BAGAN BARI 73U/3 C NARKE	DAD	WEST BENGAL	KOLKATA		700054		IN300476-IN300476-46	Amount for unclaimed and u	200.00	23-OCT-2022
FIRDOUS	AHMAD	SHAH	LATE	AB	AHADSHAH	Bagat Barzulla	Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-IN302349-16	Amount for unclaimed and u	400.00	23-OCT-2022
E	C	UMAPATHI	E	CHANNANAH	SETTY	BAGEPALLI KOLAR DIST	BAGEPALLI	INDIA	KARNATAKA	KUDUR	561207		IN301356-IN301356-26	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	LATIF	WANI	ABDUL	AHAD	WANI	BAGHI HYDER SANAT NAGAR,	BYEP	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
BINOD	KUMAR	YADAV	BAUNATH	YADAV		BAGHMARA BAZAR, LUTTI	PAHARI,	INDIA	JHARKHAND	BALIAPUR	828306		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	NAIR	K	UNINIMADHAVAN	NAIR		BAGYASREE HOUSE	KAKKODI P O	INDIA	KERALA	CALICUT	673611		IN300239-IN300239-12	Amount for unclaimed and u	46.00	23-OCT-2022
VARIYAM	SINGH	CHHABDA	NA			BAHADUR GANI NEAR RAIPUR	NAK	INDIA	RAJNANDGAON		491995		C12010601-12010601	Amount for unclaimed and u	20.00	23-OCT-2022
CHANDRE	SWAR	DUTTA	KALI	RAM	DUTTA	BAHARUA GAON PO	MISSAMARA	INDIA	ASSAM	JORHAT	785001		IN300589-IN300589-11	Amount for unclaimed and u	800.00	23-OCT-2022
ANANDA	BORJUAH		LATE	L	RBORAH	BAHGORA PO MEZENGA	VIA	INDIA	ASSAM	JORHAT	785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MAKHAN	BORAH		UMA	KANTA	BORAH	BAHONA NATH GAON PO	BAHONA	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KAMLESHBHAI	DAYALAL	PATEL	DAYALAL			BAHUCHAR KRUPA, (NIRMAWALA)	INDIA	GUJARAT	SURENDRANAGAR		362001		IN300974-IN300974-11	Amount for unclaimed and u	200.00	23-OCT-2022
ANIRBAN	ROYAL	MRINAL	KANTI	RAY		BAIDYABATI WARD NO-13	BUDDHA	INDIA	WEST BENGAL	CHINSURA	712222		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MUKTER	ALAM	HUSSAIN	SK	NAZIR	ALAMHUSSAIN	BAILLUNG PATHER	ARJUNGURI P O	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-11	Amount for unclaimed and u	800.00	23-OCT-2022
DANIEL	RODRIGUES		MIGUEL	RODRIGUES		BAIRO ALTO SANTACRUZ	PONDA	INDIA	GOA	PANAJI	403401		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
MARIA	IWA	TORRES	LAWRENCE	TORRES		BAIRO PALMAR STO	ESTEVAZ	INDIA	GOA	PANAJI	403106		IN301330-IN301330-26	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAMMED	SADIQ	SHEIKH	SHEIKH	UMMER		BAITH UL FALHA SHEIKH	UMMER	INDIA	KARNATAKA	UDUPI	576106		IN301135-IN301135-28	Amount for unclaimed and u	100.00	23-OCT-2022
ER	OMARFAROOQ		HAJI	GULAM	MOHAMMAD	BAKAL LANE NEAR	MASJID HAMZA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN302349-IN302349-16	Amount for unclaimed and u	1000.00	23-OCT-2022
ANAL	GOGOI		DIMBESWAR	GOGOI		BAKSHU BAKAL GAON PO	KHELUA	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-11	Amount for unclaimed and u	800.00	23-OCT-2022
UDAY	SANKAR	BARMAN	NA			Balaides Chatterjee Road	Hakimpur	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN301774-IN301774-11	Amount for unclaimed and u	1000.00	23-OCT-2022
UMAL	V	VSATYANARAYAN	VENKANNNA	NAIDU		BALAJI NAGAR TANGELLA	MUDI	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIMAL	ANANDRAO	WANKHEDE	ANANDRAO	WANKHEDE		BALAJI WARD NO.-1	CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12028900-12028900	Amount for unclaimed and u	50.00	23-OCT-2022
MUKESH	KUMAR	JAIN	ASA	RAM	JAIN	BALAK RAM STREET	KHAULATI	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN302365-IN302365-11	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	SINHA	LATE	RAJESHWAR	PRASAD	BALDEO BHAWAN MNS	LANE	WEST	INDIA	BIHAR	800003		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	CHEENIMAI	BORA	NA			BALGHAT	BORDUJAR MUKH PO	INDIA	ASSAM	JORHAT	785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SMR	DULEN	CHEITA	NA			BALGHAT	BORDUJAR MUKH P O	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
HIREN	PHUKON			SIBA	NATHPHUKON	BALGHAT	BARDUJAR MUKH PO	INDIA	ASSAM	JORHAT	785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PADMANATH	MAHANTA		LOHIT	CHANDRA	MAHANTA	BALGHAT	BORDUJAR MUKH POST	INDIA	ASSAM	SIBSAGAR			IN300394-IN300394-1			

SRI	RANJIT	KUMARDEORI	H	K	DEORI	BAM RAJA BARI DEORI GAON PO BANINDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	RANJAN	MAHATO	NATABER	MAHATO		BAMANGORA PO-SARIAMADA TATA INDIA	JHARKHAND	JAMSHEDPUR		831002	IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
RAJ	KAMAL	BAIRWA	RAM	GOPAL	BAIRWA	BAMBOR ROAD NAYA BUS STAND INDIA	RAJASTHAN	TONK		304001	C12033200-12033200-	Amount for unclaimed and u	20.00	23-OCT-2022
NAND	KISHORE	SHARMA	MAHADEV	PARASAD		BAMOLI PO BARARI MATHURA INDIA	UTTAR PRADESH	MATHURA		281001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PAPAIHA	DANDAMUDI		SITA	RAMAIAH		BANDARU PALLI PO GUNTUR DT INDIA	ANDHRA PRADESH	GUNTUR		520018	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANJUKTA	MUNDHRA		SATYNARAYAN	MUNDHRA		BANEIKALA JODA KEONJHAR JALDA INDIA	ORISSA	KEONJHARGARH		758036	IN303719-IN303719-13	Amount for unclaimed and u	100.00	23-OCT-2022
SUDHIR	SHARMA		HARBANS	LAL	SHARMA	BANGALOW NO MONARCHY 1 PAL INDIA	MAHARASHTRA	PUNE		411060	IN300441-IN300441-13	Amount for unclaimed and u	400.00	23-OCT-2022
NARAYAN	CHANDRA	SAHA	GURUPADA	SAHA		BANGALU & KUTITOLA P S ENGLAND INDIA	WEST BENGAL	MALDA		732101	C1001400-13041400-	Amount for unclaimed and u	100.00	23-OCT-2022
JAYANTA	KUMAR	KHOUND		JOGENDRA	PKDKHOUND	BANGOL PUKHARI NALI OPP L K P INDIA	JORHAT	JORHAT		785001	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PARAGIYOTI	SAIKIA		NARANATH	SAIKIA		BANI NAGAR REHABARI PO REHABINDIA	ASSAM	GUWAHATI		781008	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUHAQ	WANTI		LATE	SHRI		BANK COLONY BEHIND BSF COMPL INDIA	JAMMU AND KASHMIR	JAMMU		181124	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAISHRI	PAGARE		S	C	PAGARE	BANK COLONY, BABAI ROAD HOSHINDIA	MADHYA PRADESH	HOSHANGABAD		461001	C12017000-12017000-	Amount for unclaimed and u	1000.00	23-OCT-2022
SUNIL	KUMAR	CHAUDHARY	LATE	V	CPCHAUDHARY	BANK MEN'S COLONY CHITRAGUTUPUR INDIA	BIHAR	PATNA		800020	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
DHARAMSINGH	NATTHISINGH	GAUTAM	NATTHISINGH	GAUTAM		BANK OF BARODA SSI DAMAN BRNDIA	GUJARAT	VALSAD		396210	IN301774-IN301774-12	Amount for unclaimed and u	136.00	23-OCT-2022
KUMAR	JAY	PRAKASH	BRINDA	BAN	BIHARI	BANK OF BARODA AT-DAHEJ TAL-VINDIA	GUJARAT	BHARUCH		392140	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	MOHAN	KISHORE	SRI	DEONANDAN	PRASAD	BANK OF BARODA ATMAJYOTI ASH INDIA	GUJARAT	VADODARA		390023	C13018700-13018700-	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	VISHAL	MAURYA	GULJARI	LAL		BANK OF BARODA BINDKI FATEHPURINDIA	UTTAR PRADESH	FATEHPUR UP		212635	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JANARDAN	KUMAR	GAUTAM	RAM	JIVAN		BANK OF BARODA CHOWK AZAMGINDIA	UTTAR PRADESH	AZAMGARH		276001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SARITA	AWASTHI		L	R	AWASTHI	BANK OF BARODA HAKIKAT NAGARINDIA	UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	PURUSHOTTAM	RAJHANSA	PURUSHOTTAM			BANK OF BARODA MARDI BR MARINDIA	MAHARASHTRA	SATARA		415508	C16010100-16010100-	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR		P	L	NAZIR	BANK OF BARODA RAIS MARKET SINDIA	UTTAR PRADESH	BUDALUN		243601	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDR	KUMAR	SINHA	SRI	RAJ	HANSNARAYANSINHA	BANK OF INDIA SASARAM BIHAR INDIA	BIHAR	ROHTAS			C12016400-12016400-	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAM	SUNDER	RAJAN	SUNDER			BANK OF INDIA BRANCH - BENIGANINDIA	UTTAR PRADESH	HARDOI		241304	C12013200-12013200-	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KOYLATH		K		MEENON	BANK OF INDIA CEYTEM COMPLEX INDIA	KERALA	OTTAPALAM		679101	IN300394-IN300394-12	Amount for unclaimed and u	2.00	23-OCT-2022
SMASHI	SHEKHAR	DWARY	SHIV	SHEKHER	K	BANK OF INDIA MOTIUEHL BRANCHINDIA	BIHAR	MUZAFFARPUR		842001	IN300999-IN300999-16	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	VIR	SINGH	CHHOTU	RAM		BANK OF INDIA SECTOR 32 CHANDINDIA	CHANDIGARH	CHANDIGARH		160032	C1204201-12024201-	Amount for unclaimed and u	270.00	23-OCT-2022
NARESH	KUMAR	MANCHANDA	NA			BANK OF INDIA ZONAL OFFICE C-63INDIA	RAJASTHAN	JALPUR		302001	PPL666607	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	CHAND	GUPTA	LAXMI	CHAND		BANK OF MAHARASHTRA CITY STA INDIA	RAJASTHAN	UDAIPUR		313001	C12029900-12029900-	Amount for unclaimed and u	3000.00	23-OCT-2022
SANDEEP	KUMAR	AGARWAL	AMAR	CHAND	AGARWAL	BANK ROAD GORAKHPUR INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P) INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301766-IN301766-10	Amount for unclaimed and u	200.00	23-OCT-2022
BANKKEY	PRASAD	YADAV	NA			BANKKEY PRASAD YADAV VILL HARINDIA	BIHAR	SONEPUR		841428	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY	PANDEY		SIDHESWAR	PANDEY		BANKIPUR MACHHRIWAN FATHUJINDIA	BIHAR	BIHARSHARIF		803201	IN301330-IN301330-18	Amount for unclaimed and u	20.00	23-OCT-2022
NIRUJ	BURAGOHAIN		SUBODH	BURAGOHAIN		BANMUKH GOHAIN GAON PO BANINDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUSHILA	SINGH	PRADEEP	SINGH			BANORDU ROAD VOL CAMP DHARINDIA	HIMACHAL PRADESH	KANGRA		176052	IN300708-IN300708-16	Amount for unclaimed and u	400.00	23-OCT-2022
SACHIN	R	BANSAL	RAMNIWAS	BANSAL		BANSAL NIWAS, 6 AUNDH RD, KIRINDIA	MAHARASHTRA	PUNE		411003	IN300360-IN300360-16	Amount for unclaimed and u	200.00	23-OCT-2022
HARIKISHAN	JAIN		LATE	BANWARI	LALJAIN	BANWARI LAL MANGERAM NEAR DINDIA	ORISSA	BALANGIR		767039	IN300888-IN300888-14	Amount for unclaimed and u	600.00	23-OCT-2022
RUBUL	KUMAR	GOHAIN	LATE	SURENDRA	NAGOHAIN	BAPAPUNG AREA DIGBOI ASSAM INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
HEMA	KANTA	HAZARIKA	LATE	KESHA	RAMHAZARIKA	BAPAPUNG AREA GMPLLOT NO-558 INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PULIN	BORGOHAIN			HEMCHANDRA	RAJAHAT	BAPAPUNG AREA NEAR BARUAH CINDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	DEKA		LATE	RAJENDRA	NATHDEKA	BAPAPUNG AREA NEAR NAMGARH INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KUMUD	DUTTA		LATE	HEMANANDRA	DUTTA	BAPAPUNG AREA PO DIGBOI DT INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NABA	KUMAR	HAZARIKA	LATE	RAM	MOHANHAZARIKA	BAPAPUNG G M PLOT-560 P O MUJINDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PITUL	CHETIA		LATE	MANU	RAMCHETIA	BAPAPUNG NEAR NAMGARH NO 1 INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MUKUL	KALITA		LATE	PRAFULLA	KALITA	BAPAPUNG P O DIGBOI DIST TINSUKINDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PARAG	DHAR	BHUYAN	LATE	B	CBHUYAN	BAPAPUNG PO DIGBOI DT TINSUKINDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ABIR	BAHADUR	SONAR	RANJIT	SONAR		BAPAPUNG, NEAR WOODLAND WQINDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
ATUL	CH	BARUAH	SRI	PURNA	KANTABARUAH	BAPPAPUNG AREA P O DIGBOI TINSINDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SREEMANTA	KUMAR	GOGOI	LATE	DHARMESWAR	GOGOI	BAPPAPUNG PO DIGBOI DIST TINSINDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRAKASH	SHEWARAM	KUNGWANI	SHEWARAM	KUNGWANI		BARA KHOLI SINDHI COLONY GONDINDIA	MAHARASHTRA	GONDIA		441601	IN302269-IN302269-12	Amount for unclaimed and u	50.00	23-OCT-2022
SUNIL	KUMAR	PAL	LATE	KRISHNA	CHANDRAPAL	BARASAT NANDIPARA(KALITALA) PINDIA	WEST BENGAL	CHINSURA		712136	IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
SURESH	KUMAR	MAHTO	PREM	LAL	MAHTO	BARAUNI REFINERY HOSPITAL P O INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
ASHA	MAHTO		DR	SURESHKUMARMAHTO		BARAUNI REFINERY TOWNSHIP HOINDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-15	Amount for unclaimed and u	600.00	23-OCT-2022
RAINISH			SHRI	VPENDRA	PRASDSINGH	BARAUNI REFINERY TOWNSHIP QR INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
NAREN	KONWER		K	KONWER		BARBORUA MOIDAM GAON SILAKUINDIA	ASSAM	JORHAT		785688	IN301250-IN301250-28	Amount for unclaimed and u	594.00	23-OCT-2022
SEKHAR	DATTA		SWADESH	RANJAN	DATTA	BARDOWALI MILAN SANGHA PO A INDIA	TRIPURA	AGARTHALA		799003	IN300513-IN300513-13	Amount for unclaimed and u	34.00	23-OCT-2022
SATYA	PRAKASH	VERMA	BHAGWIN	SAHAJ		BAREILLY DEVELOPMENT AUTHORITYINDIA	UTTAR PRADESH	BAREILLY			IN302679-IN302679-36	Amount for unclaimed and u	100.00	23-OCT-2022
VILAS	SHESHRAO	BARHATE	SHESHRAO	SOPANRAO	BARHATE	BARHATE GALLI MANWATH INDIA	MAHARASHTRA	PARLI VAJUNATH		431505	IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
MR	RATAN		SRI	HARDHAN	DAS	BARJALA BARJALA VIA RAMNAGAR INDIA	TRIPURA	AGARTHALA		798011	IN301250-IN301250-28	Amount for unclaimed and u	60.00	23-OCT-2022
RAKESH	ARIJUN	RANE	ARIJUN	NARAYAN	DAS	BARKUBWA SKMRTU ROOM NO 16 INDIA	MAHARASHTRA	THANE		401101	C12044700-12044700-	Amount for unclaimed and u	66.00	23-OCT-2022
BIDYUT	BARAN	BARMAN	JANOB	CHANDRA	BARMAN	BARMAN ROAD TARAPUR SILCHAR INDIA	ASSAM	SILCHAR		788003	IN300294-IN300294-13	Amount for unclaimed and u	800.00	23-OCT-2022
HARI	SHANKER	YADAV	SHER	SINGH	YADAV	BAROLI AHER SHAMSHABAD ROAINDIA	UTTAR PRADESH	AGRA		282001	IN300781-IN300781-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	CHAND	YADAV	MR	SHERSINGHYADAV		BAROLI AHIR SAMSHABAD ROAD INDIA	UTTAR PRADESH	AGRA		282001	IN300781-IN300781-16	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	KUMAR	BALMIKI	LATE	M	LBALMIKI	BARTALA SAMARNAGAR CHAMPASINDIA	WEST BENGAL	SILIGURI DARJEELING		734403	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	JAIN		ARUN	KUMAR	JAIN	BARTALA YADGAR NEAR JAIN TEMINDIA	UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MR	UJJAL	SAIKIA	LATE	A	SAIKIA	BARUAH BARI PO MOUTGAON DISINDIA	ASSAM	JORHAT		785101	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
BIMALENDU	PAL		LATE	RAJANIKANTA	PAL	BARUIPUR, DUTTAPARA BIBI MATAINDIA	WEST BENGAL	PARGANAS KOLKATA		700144	IN300327-IN300327-16	Amount for unclaimed and u	100.00	23-OCT-2022
SAJAL	GHOSE		LATE	ANANDINDRA	MOHANGHOSE	BARWARITALA LAINE PO MOKDAMIINDIA	WEST BENGAL	MALDA		732103	IN300214-IN300214-16	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	KUMAR	SINGH	NA			BASANT VIHAR COLONY Q.NO. MGINDIA	JHARKHAND	RAMGARH CANTT		829201	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SHRISHAIL	SHIVAPUTRAPPA	HARAKUNI	SHIVAPUTRAPPA	BASAPPA	HARAKUNI	BASAV NAGAR 2ND CROSS ROAD BINDIA	KARNATAKA	BALIHONGAL		591102	C12033500-12033500-	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	GOPAL	MISHRA	SRI	CHHEDI	PRASADMISHRA	BASERA COLONY NAHAR ROAD GONDINDIA	UTTAR PRADESH	GORAKHPUR		273008	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
HRIKISHESH	BHUNIA		BHUSAN	CH	BHUNIA	BASUDEVPUR EAST PO KHANJAN CINDIA	WEST BENGAL	HALDIA		721602	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
HILAL	AHMAD	KIRMANI	ABDUL	HAMID	KIRMANI	Batwara Srinagar INDIA	JAMMU AND KASHMIR	SRINAGAR		190004	IN302349-IN302349-16	Amount for unclaimed and u	200.00	23-OCT-2022
KIRTI	DAS		M	KR	DAS	BAZAR BASTI PO LEDO DT TINSUKINDIA	ASSAM	DIBRUGARH TINSUKIA		786182	IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
BHARATKUMAR	CHANDNULAL	GANDHI	CHANDNULAL	BHJUDARAS	GANDHI	BAZAR NR JAIN TEMPLE AT AND PO INDIA	GUJARAT	MEHSANA		384240	IN301485-IN301485-16	Amount for unclaimed and u	150.00	23-OCT-2022
BAUSHTAQUE	AHMAD		SULAIMAN	ABDUL	BIHAR	BAZAR SAMITI ROAD P O MEHSALINDIA	BIHAR	STAMARSHAH		843302	IN300589-IN300589-16	Amount for unclaimed and u	200.00	23-OCT-2022
BIRENDRA	PRASAD		SRI	MANI	RAMRAJAK	BC1/60 BBARAUT REFINERY TOWINDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VINITA	KHADIPURE		PANCHAMRAO	KHADIPURE		BE-14, NEELJAY TOWNSHIP, SUNGLINDIA	MAHARASHTRA	YEOTMAL		445304	C12017501-12017501-	Amount for unclaimed and u	2.00	23-OCT-2022
SUKETU	BHAGWANJI	SHAH	BHAGWANJI	KHETSHI	SHAH	BEENA 7/4 & 5 NAVKAR BUNDALINDIA	GUJARAT	JAMNAGAR		361004	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	KUMAR		LATE	RADHEY	SHYAM	BEHIND ANAND TALKIES, HAHMHPINDIA	UTTAR PRADESH	KHERI		262701	C12010606-12010606-	Amount for unclaimed and u	202.00	23-OCT-2022
ASHISH	KUMAR	SINGH	SHRI											

JAYANT	BHASKARRAO	HATWALNE	NA			BEHIND HATWALNE COMPLEX AT	INDIA	MAHARASHTRA	BULDANA		443101	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
ABHAY	SAXENA		BAKSHIDHAR	SEXENA		BEHIND HIGH SCHOOL CIVIL LINES	INDIA	MADHYA PRADESH	DATIA		475661	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JAYSHREE	DHANANJAY	POMAJE	DHANANJAY	DADASAHEB	POMAJE	BEHIND HUTATMA SMARAK OPP M	INDIA	MAHARASHTRA	SANGLI		416416	IN300888-IN300888-14	Amount for unclaimed and u	20.00	23-OCT-2022
ANIL	KUMAR	JAIN	MANAK	CHAND	JAIN	BEHIND JAIN TEMPLE, GOAL GANJ	INDIA	MADHYA PRADESH	DHAR		480001	C12044700-12044700-	Amount for unclaimed and u	24.00	23-OCT-2022
GOURAV	BHATI		SH	TOLARAMBHATI		BEHIND M S COLLEGE RAJASAR BA	INDIA	RAJASTHAN	BIKANER		334001	C12020600-12020600-	Amount for unclaimed and u	62.00	23-OCT-2022
PRAKASH	H	VANKAR	NA			BEHIND NAVGARH MANDIR NR. G	INDIA	GUJARAT	VADODARA		390017	IN301991-IN301991-10	Amount for unclaimed and u	12.00	23-OCT-2022
SURESH	KUMAR	JAIN	SHRI	GULAB	CHANDJAIN	BEHIND PATHAK LEKHAN BHAVAN	INDIA	MADHYA PRADESH	SAGAR CANTT		470113	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY KUMAR	VALLABHDAS	GUPTA	VALLABHDAS			BEHIND PRABHAT TALUKES, AMRA	INDIA	MAHARASHTRA	GURAVATHI		444601	C1035880-13035880-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMRESH	CHANDRA	DHURIA	NA			BEHIND PRIMARY SCHOOL, ALIGANJ	INDIA	UTTAR PRADESH	BANDA		210001	C12021400-12021400-	Amount for unclaimed and u	200.00	23-OCT-2022
SHWETA	DAKSHESH	PATEL	JASHBHAI	MORARBHAI	PATEL	BEHIND PWD STORE K P SOCIETY G	INDIA	GUJARAT	NAVASARI		396463	IN302269-IN302269-13	Amount for unclaimed and u	240.00	23-OCT-2022
SANTOSH	KUMAR	MUND	NA			BEHIND RAM TEMPLE BHADUR BA	INDIA	ORISSA	BHAWANIPATNA		766001	C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILANDRA	KUMAR	KAMITTRI	SH	PURUSHOTTAM	NARAYANKANCHAN	BEHIND SANGEETA LODGE CIVIL LI	INDIA	MADHYA PRADESH	DATIA		475661	C12020600-12020600-	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	GOPAL	DIXIT	SAHDEV	PRASAD		BEHIND SINGH DHARAM KANTA TI	INDIA	UTTAR PRADESH	BANDA		210001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHRI	KANTI	DIXIT	KRISHNA	GOPAL	DIXIT	BEHIND SINGH DHARAM KANTA TI	INDIA	UTTAR PRADESH	BANDA		210001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KALLOL	MODAK		LATE	BIPIN	CHANDRAMODAK	BEHIND SONATA CENTRAL ROAD SI	INDIA	ASSAM	SILCHAR		788001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAMPRAKASH	CHOUDHARY		SH	HARI	RAMCHOUDHARY	BEHIND SR. SEC. SCHOOL, PO MAR	INDIA	RAJASTHAN	NAGAU		341026	C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	B	CHAUHAN	LATE	BHAGWAN	JEECHAUHAN	BEHIND SUB- POST OFFICE JHARIA	INDIA	JHARKHAND	BALUPUR		828111	IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHIRISH	SATISH	RAIBAGKAR	SATISH	RAIBAGKAR		BEHIND SUYOG APTS SONA NAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHMA	DEVI		LATE	S	PSINGH	BEKAPUR TOWN-MUNGER ANCHA IN	INDIA	BIHAR	MUNGER		811201	IN301330-IN301330-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAJMATI	DEVI		SRI	MUKTESHWAR	PRASADSINGH	BEKARBANDH DHANBAD	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AZIZUR	ROHMAN		I	ALI		BELENGBARI P. O. BELENGBARI DI	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	SYED	KHAN	GH	RASOOL	KHAN	BEMINA NUNDRESHI, SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190010	IN302269-IN302269-10	Amount for unclaimed and u	104.00	23-OCT-2022
MAHESH	CHANDRA	BANERJEE	NA			BENGALI TOLA LAHERIASARAI NR	INDIA	BIHAR	LAHERIASARAI		846001	IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
C	SIVANAGAHARAN	V	26/1/1801			BESIDES RAMANAGAR, 26/1/1801	INDIA	ANDHRA PRADESH	NELLORE		524004	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
RONG	NATH	CHETIA	NABIN	CHANDRA	CHETIA	BETBARI DOLLAGON PO MITHAJUP	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MONU	RANJAN	GOGOI	MALBHUG	GOGOI		BETBARI, BOKUL GAON P. O. KHELU	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
MURALI	NAMBIAR		NA			B-F NO 12 SPRING FLOWERS PAN	INDIA	MAHARASHTRA	PUNE		411008	PPL950625	Amount for unclaimed and u	200.00	23-OCT-2022
SUMIT	VALIA		INDERJIIT	VALIA		BF 224 SECTION 1 SALT LAKE KOLKA	INDIA	WEST BENGAL	KOLKATA		700064	IN300214-IN300214-13	Amount for unclaimed and u	300.00	23-OCT-2022
SUNDARAM	N		NA			BF1 DAKSHIN DEPMALA FLATS 45	INDIA	TAMIL NADU	CHENNAI		600087	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
ARUNDEEP	SINGH	KAWATRA	H	S	KAWATRA	BF-4 JANAKPUR NEW DELHI	INDIA	DELHI	NEW DELHI		110058	IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAJEEV	NAG		R	B	MATHUR	BF-7 MADHAV NAGAR BCW COLON	INDIA	RAJASTHAN	CHITTORGARH		312001	IN301055-IN301055-10	Amount for unclaimed and u	78.00	23-OCT-2022
CHANDAN	KUMAR	MITRA	LATE	M	NMITRA	B-G/2 PRANTAKA APARTMENT RIVE	INDIA	JHARKHAND	JAMSHEDPUR		831011	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	JAIN	NA			BG-2A-1 MODERN ALIGANJ ENCLAV	INDIA	UTTAR PRADESH	LUCKNOW		226024	PPL681240	Amount for unclaimed and u	800.00	23-OCT-2022
DHATCHINAMO	MR		VISWANATHAND	IMR		BG-5 PREMIER ENCLAVE PILLIYAR	INDIA	TAMIL NADU	CHENNAI		600107	IN300597-IN300597-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANJU	BALA		SH	RAMESH	KUMAR	BH - 650 - C DDA FLATS POORVI	INDIA	DELHI	NEW DELHI		110052	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
RITU	SINGH	JAYDEEP	SINGH			BH-139 DEENDAYAL NAGAR GWAL	INDIA	MADHYA PRADESH	GWALIOR		474020	C12016400-12016400-	Amount for unclaimed and u	400.00	23-OCT-2022
ARPIT	MITRA		A	N	MITRA	BHABHA ATOMIC RESERCH CENTRE	INDIA	KERALA	QUILON		691001	IN300214-IN300214-13	Amount for unclaimed and u	20.00	23-OCT-2022
TIKSHESWAR	PHUKAN		LATE	SUKHESWAR	PHUKAN	BHADHARA GAON PO KHELUA DIS	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SANTOSH	BALIRAM	PETHAKAR	BALIRAM	SONU	PETHAKAR	BHADLI BK JALGAON MAHARASH	INDIA	MAHARASHTRA	JALGAON		425002	C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
HARSHIL	DILIPKUMAR	SHAH	NA			BHADRAN NAGAR, ROOM NO-8, A/	INDIA	MAHARASHTRA	MUMBAI		400064	C12036100-12036100-	Amount for unclaimed and u	100.00	23-OCT-2022
B	PHUKON	B	MADHUMATHI	N	BADRINATH	BHADRANANDA INDIANAGAR 1ST	INDIA	KARNATAKA	RAJADRAVATHI		577301	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
MANORANJAN	BHAG	SINGH	GURBACHAN	SINGH		BHADRESWAR PHUKON GAIL IN	INDIA	ASSAM	JORHAT		785688	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHYAM	KISHORE	AGRAWAL	THAKUR	PRASAD	AGRAWAL	BHAG SINGH H NO 284 WARD 20	INDIA	PUNJAB	LUDHIANA		141401	IN300214-IN300214-13	Amount for unclaimed and u	1200.00	23-OCT-2022
PATHAN	RAZIYABANU	HUSENYAVARKH	PATHAN	HUSENYAVARKHAN	A	BHAGAT SADAN SARZI BAGH PATN	INDIA	BIHAR	PATNA		800004	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
DR	SUNILKUMARSHAH		LATE	INDIRA	PRASADSHAH	BHAGATWADO KASBA KADI DIST-	INDIA	GUJARAT	GANDHI NAGAR		382715	IN301233-IN301233-10	Amount for unclaimed and u	200.00	23-OCT-2022
C	N	TRIVEDI	NATHULAL	TRIVEDI		BHAGWANPUR CHATTI PO BHAGN	INDIA	BIHAR	MUZAFFARPUR		842001	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
CHHAYA	GIRISH	BHAGURKAR	GIRISH	SHANKARRAO	BHAGURKAR	BHAGYANAGAR GAS LTD GROUND	INDIA	TELANGANA	HYDERABAD		500004	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	SURESHCHANDRA	VAKIL	SURESHCHANDRA	P	VAKIL	BHAGYASHRI 23 'D' SECTOR N-4	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHANKAR	VITHAL	AHIRE	NA			BHA' 10/11 PANNALAL NAGAR NE	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300888-IN300888-14	Amount for unclaimed and u	600.00	23-OCT-2022
RASH	BEHARI	SINGHA	LATE	BABRI	CHANDSINGHA	BHAKSHI ROAD, SATANA, DIST. NA	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907-	Amount for unclaimed and u	100.00	23-OCT-2022
ASHA	RANI	MADAN	LATE	SRI	GULSHANKUMARMADAN	BHAKTINAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734425	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
VAISHALI	NANDKUMAR	SHINGAVI	NANDKUMAR	MOTILAL	SHINGAVI	BHANDAR KHANA PURAB TOLA DI	INDIA	UTTAR PRADESH	GONDA		271201	IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
MITEESH	DEVICHAND	BHICHANDI	DIVICHAND	KASTURCHAND		BHANDARDARA ROAD AT POST GH	INDIA	MAHARASHTRA	NASIK		422402	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDAR	SINGH	RATHOREHUF	GOVIND	SINGH	RATHORE	BHANDARI CLOTH STORE MAIN RO	INDIA	KARNATAKA	SHAHAPUR		585223	C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
RANBIR	SINGH	RATHORE	CHANDAR	SINGH	RATHORE	BHANGIWAD HOUSE SAGAR ROAD	INDIA	RAJASTHAN	BIKANER		334001	C12012101-12012101-	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	SINGH		KHINW	SINGH		BHANGIWAD HOUSE SAGAR ROAD	INDIA	RAJASTHAN	BIKANER		334001	C12012101-12012101-	Amount for unclaimed and u	400.00	23-OCT-2022
SARAT	CHANDRA	ROY	P	C	ROYMAHAPATRA	BHANGIWAD HOUSE SAGAR ROAD	INDIA	ORISSA	CUTTACK		753012	IN300484-IN300484-10	Amount for unclaimed and u	200.00	23-OCT-2022
DEVENDRA	PRATAP	SINGH	NA	KHANGAR	NATH	BHANSALI INDUSTRIES E/375 MIA	INDIA	RAJASTHAN	JODPUR		342005	PPL553211	Amount for unclaimed and u	800.00	23-OCT-2022
RAVINDER	SINGH	CHADHA	NA			BHANU VIHAR 338 4 F MEERAPUR	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANAK	KUMAR	PAL	KRISHNA	LAL	PAL	BHARAT MOTOR COMPNY LAKE RO	INDIA	JHARKHAND	NAND		834001	IN301127-IN301127-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SURESH	NARAYAN	MALINDRE	NA			BHARAT NAGAR SOUTH PO SILIGU	INDIA	WEST BENGAL	SILIGURI DARJEELING		734404	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
ALEX	V	MATHEW	MATHEW	YOHANNAN		BHARAT PETROLEUM CORPORATION	INDIA	MAHARASHTRA	MUMBAI		400009	IN301127-IN301127-13	Amount for unclaimed and u	400.00	23-OCT-2022
YANAMALA	JOHN	RATNAM				BHARAT PETROLEUM CORP. LTD INS	INDIA	KERALA	COCHIN		682309	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
SHISHIR	KUMAR	SINGH	MR	RAM	SINGH	BHARAT PETROLEUM CORP LTD PI	INDIA	ANDHRA PRADESH	NUZVID		521228	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGIRATHI	GOCHHAYAT	LATE	AJUN	GOCHHAYAT		BHARAT PETROLEUM CORP. LTD LPI	INDIA	UTTAR PRADESH	JHANSI		284001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VIRENDRA	KUMAR	SRIVASTAVA	NA			BHARAT PETROLEUM CORPORATION	INDIA	ORISSA	PURI		752057	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SAIYED	IBRAHIM	SAIYEDHUSSAIN	NA			BHARAT PETROLEUM CORPORATION	INDIA	UTTAR PRADESH	LUCKNOW		226001	PPL062439	Amount for unclaimed and u	2400.00	23-OCT-2022
RAMCHANDRA	SAVLERAM	GAIKAR	SAVLERAM	KONDAJI	GAIKAR	BHARAT PETROLEUM CORPORATION	INDIA	MAHARASHTRA	AKOLA		444109	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
T	P	PREMNATH	K			BHARAT PETROLEUM CORPORATION	INDIA	MAHARASHTRA	MUMBAI		400001	IN300888-IN300888-14	Amount for unclaimed and u	400.00	23-OCT-2022
SHIV	SINGH	SHRI	KHANIYA	JAYARO		BHARAT PETROLEUM CORPORATION	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MANDA	BABIEE	MANDA				BHARAT PETROLEUM CORPORATION	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MOTI	LAL	NA				BHARAT PETROLEUM CORPORATION	INDIA	ANDHRA PRADESH	KURNOOL		518002	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
INDU	NALANIL	NA				BHARAT PETROLEUM CORPORATION	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SHANKAR	NAGAPPA	KARAJAGI	NAGAPPA	B	KARAJAGI	BHARAT PETROLEUM CORPORATION	INDIA	MAHARASHTRA	MUMBAI		400015	PPL067522	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTARAM	PARSHU	JADHAV	PARSHU	LAXAMA	JADHAV	BHARAT PETROLEUM CORPORATION	INDIA	MAHARASHTRA	PUNE		411001	IN301330-IN301330-18	Amount for unclaimed and u	1600.00	23-OCT-2022
SUNIL	AHLAWAT	RAM	PHAL			BHARAT PETROLEUM LEARNING CE	INDIA	MAHARASHTRA	MUMBAI		400004	IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022
JITENDRA	NATH	SAIKIA	LATE	PITRAM	SAIKIA	BHARAT PETROLIAM COR P LTD LPI	INDIA	UTTAR PRADESH	GHAZIABAD		201010	C12029900-12029900-	Amount for unclaimed and u	800.00	23-OCT-2022
RENU	SINGH	ASHOK	KUMAR	SINGH		BHARAT SANCHAR NIGAM LTD G M									

P	K	PODDAR	T	K	PODDAR	BLOCK OB2 FLAT 603, POONAM N	INDIA	MAHARASHTRA	MUMBAI		400093	IN300450-IN300450-1	Amount for unclaimed and u	400.00	23-OCT-2022
S	KANTHASAMY		P	SAMPANDAM		BLOCK R F2 FIRST FLOOR RUBY STA	INDIA	TAMIL NADU	CHENNAI		600063	IN302679-IN302679-3	Amount for unclaimed and u	400.00	23-OCT-2022
ASWATHA	NARAYANAKN		NARAYANAKN			BLOCK RESOURCE COORDINATOR	INDIA	KARNATAKA	HASSAN		573211	IN301696-IN301696-1	Amount for unclaimed and u	200.00	23-OCT-2022
MR	HIRONMOY	SEN	LATE	JAMINI	KANTASEN	BLOW 1193 SHANTI PARA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
BIRO	YADAV		NA			B'LOW NO-123 SHANTI PARA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12010600-12010600	Amount for unclaimed and u	2400.00	23-OCT-2022
ANITA	DUTTA		DR	MUKULDUTTA		B'LOW-182 I.O.C. LIMITED (A.O.D.)	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
MR	SIMANTA	BARUAH	BHIM	KANTA	BARUAH	BLOW-D1 SHILLONG ROAD IOC LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	1800.00	23-OCT-2022
ANILKUMAR	SHANTILAL	CHANDARANA	SHANTILAL			B-NO 404 A-04 ROYAL PARK 4TH FL	INDIA	GUJARAT	JUNAGADH		362001	C1003200-1203200	Amount for unclaimed and u	200.00	23-OCT-2022
V	S	MURTHY	S		VENKATACHALAPATHI	BNN BUILDING UPSTAIR ANJANI EX	INDIA	KARNATAKA	KOLAR		561125	IN302148-IN302148-1	Amount for unclaimed and u	100.00	23-OCT-2022
DEBASIS	DEB		GOPENDRA	CHANDRA	DEB	BOALIA BOROBATHTALA GARAGAC	INDIA	WEST BENGAL	KOLKATA		700084	C12013700-12013700	Amount for unclaimed and u	1600.00	23-OCT-2022
JAGAT	CHANDRA	BARUAH	NA			BOARDING ROAD BEZBARUAH ALI	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	BIPUL	CHANDRADUTTA	NA			BOARDING ROAD SVASAGAR ASSA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
PURNA	BEZBARUAH		LATE	MUKHESWAR	BEZBARUAH	BOGIDOL BEZGAON PO BOGIDOL	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	NILIM	KUMARDAS	LATE	B	DAS	BOIRAGI MOTH PO DIBRUGARH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786003	IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
TIMOTHY	MURMU		LATE	GABRIEL	MURMU	BOKARO BOTTLING PLANT PHASE-	INDIA	JHARKHAND	BOKARO		827014	IN300394-IN300394-1	Amount for unclaimed and u	1000.00	23-OCT-2022
MUHI	MOHAN		LATE	INDRESWAR	MOHAN	BOKATA BOIRAGIBOR PO NANGAL	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
BIPUL	PHUKON		TEPURAM	PHUKON		BOKATA BOIRAGIBOR VILLAGE PO	INDIA	ASSAM	JORHAT		785674	IN300589-IN300589-1	Amount for unclaimed and u	1600.00	23-OCT-2022
NIPEN	CHUTIA		NA			BOKATA KAHAR GAON PO PATSAKI	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
NIPEN	HAZARIKA		A	HAZARIKA		BOLIAGHAT BONGAON P O KARI GA	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-1	Amount for unclaimed and u	1800.00	23-OCT-2022
SUPRITI	CHOUDHURY		ASHOKE	CHOUDHURY		BOLPUR NAYAK PARA NEAR SAILAB	INDIA	WEST BENGAL	SURI		731204	IN300214-IN300214-1	Amount for unclaimed and u	600.00	23-OCT-2022
SUKUMAR	CHAKRABORTY		LATE	KESHAB	CHAKRABORTY	BONGAIGAON RLY HIGHER SECOND	INDIA	ASSAM	GOALPARA		783380	IN301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
IRABUDDIN	AHMED		LATE	BAKABON	ALI	BONIABARI DHAI ALI SVASAGAR	INDIA	ASSAM	JORHAT		785640	C13025300-13025300	Amount for unclaimed and u	800.00	23-OCT-2022
USHA	BOOBNA		ARUN	KUMAR		BOOBNA AGENCIES CINEMA ROAD	INDIA	BIHAR	HAIJIPUR		844101	IN300011-IN300011-1	Amount for unclaimed and u	400.00	23-OCT-2022
CHAITANYA	BOOBNA		ARUN	KUMAR		BOOBNA AGENCIES CINEMA ROAD	INDIA	BIHAR	HAIJIPUR		844101	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KISHAN	SONAR	LATE	MON	BAHADURSONAR	BORBIL NO 1 NEAR GOKHTEA FACT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
AJOY	BHOWMICK		N	G	BHOWMICK	BORBIL NO. 2 DIGBOI TINSUKIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	1050.00	23-OCT-2022	
RANJIT	KUMAR	SUR	HARENDRA	KUMAR	SUR	BORBIL NO. 1 NEAR SIBU KILBAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
AMIO	SARMAH		LATE	PRASANNA	NARAYANSARMAH	BORBIL NO 1 (JYOTI NAGAR) PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
KUKIL	CHANDRA	DEKA	ABHOY	CHANDRA	DEKA	BORBIL NO 1 DIGBOI DISTRICT TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
PUTUL	SAIKIA		BIPIN	SAIKIA		BORBIL NO 1 JYOTI NAGAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
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	200.00	23-OCT-2022
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	200.00	23-OCT-2022
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	400.00	23-OCT-2022
UTPAL	DAS		UMESH	CHANDRA	DAS	BORBIL NO 1 NEAR LITTLE STAR SC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MD	ABDUL	BASIK	LATE	BASIR	ALI	BORBIL NO 1 NEAR LITTLE STAR SC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
PROMOD	GOGOI		NANDESWAR	GOGOI		BORBIL NO 1 NEAR NAMGARH PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DIPTI	CHAKRABORTY		LATE	KALI	PADACHAKRABORTY	BORBIL NO 1 NETAJI NAGAR PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	1600.00	23-OCT-2022
SRI	KIRON	SONOWAL	SRI	KHAGESWAR	SONOWAL	BORBIL NO 1 P O AND P 5 DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	1000.00	23-OCT-2022
RAJENDRA	NATH	DEKA	LATE	NABIN	DEKA	BORBIL NO 1 P O DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	MAJHI		LATE	DEVILAL	MAJHI	BORBIL NO 1 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	THANESWAR	BORUAH	SRI	SURENDRA	NATHBORUAH	BORBIL NO 1 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	NATH		NA			BORBIL NO 1 PO DIGBOI DT TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	BIKRAMADITYA	BURAGOHAIN	LATE	CHANDRESWAR	BURAGOHAIN	BORBIL NO 1 RANGPUR DIGBOI DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
LABANYA	GOGOI		LATE	SONARAM	GOGOI	BORBIL NO 1 SALES TAX OFFICE P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
MANIK	MAZUMDER		CHINTA	HARAN	MAZUMDAR	BORBIL NO 2 DIGBOI ASSAM DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	1400.00	23-OCT-2022
MANIK	CH	DEY	JOGESH	CH	DEY	BORBIL NO 2 DIGBOI DIST TINSUKI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
BIREN	CHANDRA	SAIKIA	NA			BORBIL NO 2 DIGBOI PO DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	SAIKIA		LATE	J	SAIKIA	BORBIL NO 2 GAON PART PO DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRA	KANTA	BORAH	LATE	POWAL	CHANDRABORAH	BORBIL NO 2 P O DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	BHUYAN		LATE	NAREN	BHUYAN	BORBIL NO 2 PO DIGBOI TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
ABANI	KUMAR	BORUAH	SRI	AMIYA	KUMARBORUAH	BORBIL NO 2 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
ACHYUT	KAKOTY		CHAKRADHAR	KAKOTY		BORBIL NO -3 NEAR M E SCHOOL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DURGESWAR	SONOWAL		SARBESWAR	SONOWAL		BORBIL NO 3 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	100.00	23-OCT-2022
PRASANTA	SAIKIA		LATE	KHAGEN	SAIKIA	BORBIL NO 3 PO DIGBOI TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
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	400.00	23-OCT-2022
CHENIRAM	DEORI		LATE	BUDURAM	DEORI	BORBIL NO 3 RAM NAGAR PO DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
KHIROD	SONOWAL		BISHESWAR	SONOWAL		BORBIL NO DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDRA	NATH	DUTTA	LATE	NARA	KANTADUTTA	BORBIL NO. 2 OPPOSITE IOC WATE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
JAGANATH	SENPATI		LATE	NARAYAN	SENPATI	BORBIL NO.1 JYOTI NAGAR P O.	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
SEW	SAGAR	DAS	NA			BORBIL NO.2 P O. DIGBOI DIST. TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
LAKHI	NATH	MEDHI	GIRIDHAR	MEDHI		BORBIL NO.1 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	SIRAJ	UDDOWLLAH	LATE	SYED	ANISUDDOWLLAH	BORBIL NO-1 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	1200.00	23-OCT-2022
GOPAL	CH	SONOWAL	HEMO	SONOWAL		BORBIL NO-2 DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	GJOEN	CHANDRASONOW	LATE	DHANIRAM	SONOWAL	BORBIL NO-2 NEAR BISHNU MANDI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
MOHAN	CH	GOGOI	PRASANNA	GOGOI		BORBIL NO-2 NEAR HONUMAN M	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	KUMAR	NEWAR	NA			BORBIL NO-2 NEAR RASTRIYA VIDY	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DEBI	LAL	SONAR	NAR	BAHADUR	SONAR	BORBIL NO-2 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DIGANTA	KUMAR	PHUKON	KRISHNA	KANTA	PHUKON	BORBIL NO-2 PO DIGBOI DIST TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
ABDUL	HAKIM		MANIK	ALI		BORBIL NO-2, NEAR HANUMAN DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
SONESWAR	SONOWAL		DAMBHIRAM	SONOWAL		BORBIL NO-3 RAMNAGAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	HAZARIKA		LATE	HIREN	HAZARIKA	BORBIL NO-3 RAMNAGAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
BUOY	KUMAR	GOGOI	NAGESWAR	GOGOI		BORBIL NO-2 PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIB	GOGOI		LATE	MONIRAM	GOGOI	BORBIL BORBIL DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-2	Amount for unclaimed and u	1600.00	23-OCT-2022
PRADIP	KUMAR	GOGOI	LATE	M	GOGOI	BORBORUAH MAIDAM GAON P.O.	INDIA	ASSAM	JORHAT		785688	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
INDIRA	KONWAR	CHETIA				BORBORUAH MAIDAM GAON P.O.	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
SREE	RAMA	KANTAGOGOI	GOGOI	GAURI		BORBORUAH MAIDAM TIPOMIA G	INDIA	ASSAM	JORHAT		785688	IN300589-IN300589-1	Amount for unclaimed and u	400.00	23-OCT-2022
PRADIP	KONWAR		P	KONWAR		BORBORUAH MA									

EVED	IJNAMUL	HUSSAIN	LATE	Y	ROHMAN	BORTAL PO NAZIRA DIST SVASAG	INDIA	ASSAM	JORHAT		785685		N301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
MUZAFFAR	AHMAD	WAFIEA	GHLUMAL	QADIR	WAFIEA	Kota Badal Pokhrilal Lal Bazar Sring	INDIA	JAMMU AND KASHMIR	Srinagar			N302349-IN302349-1	Amount for unclaimed and u	200.00	23-OCT-2022	
INDER	JEET	SINGHCRAWLA	LATE	MOTI	RAM	BP - 22 SHALIMAR BAGH (WEST) D	INDIA	DELHI	NEW DELHI		110088	N300206-IN300206-1	Amount for unclaimed and u	600.00	23-OCT-2022	
HARJINDER	SINGH		SHRI	NASIB	SINGH	BPCL SHAKURBASTI DELHI	INDIA	DELHI	NEW DELHI		110056	N301127-N301127-1	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJ	KUMAR	GAUTAM	SHRI	RANJEET	SINGH	BPCL KARARI DEPOT KARARI VILL P	INDIA	UTTAR PRADESH	JHANSI		284001	N301557-N301557-2	Amount for unclaimed and u	800.00	23-OCT-2022	
SUDERSHAN	KUMAR		KRISHAN	CHAND		BPCL LALRU PATIALA	INDIA	PUNJAB	RAJPURA		140501	N301557-N301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
B	RAMACHANDRA		LATE	B	UPENDRA	BPCL LPG BOTTLUNG PLANT BAIKAM	INDIA	KARNATAKA	MANGALORE		575011	N301135-IN301135-2	Amount for unclaimed and u	800.00	23-OCT-2022	
ANUP	HAZRA	CHOUDHURI	NATE	F		BPCL LPG BOTTLUNG PLANT RAJBANA	INDIA	WEST BENGAL	BURDWAN		713212	N300394-IN300394-1	Amount for unclaimed and u	2000.00	23-OCT-2022	
TAPAS	BHATTACHARYYA		LATE	F	BBHATTACHARYYA	BPCL LPG BOTTLUNG PLANT RAJBANA	INDIA	WEST BENGAL	BURDWAN		713212	N300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
PROVAT	KUMAR	DHARA	LATE	PANCHANAN	DHARA	BPCL LPG BOTTLUNG PLANT RAJBANA	INDIA	WEST BENGAL	BURDWAN		713212	N300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
ASHOK	KUMAR	TANNA	BHADURLAL	A	THAKKAR	BPCL LPG FILLING PLANT BAIKAMP	INDIA	KARNATAKA	MANGALORE		575011	N301926-IN301926-3	Amount for unclaimed and u	1600.00	23-OCT-2022	
KIPAL	SINGH		SRI	BHAWAN	SINGH	BPCL LPG PLANT AMBABAI JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001	N301557-N301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
SHRINIVASA			RAMA	MOOLYA		BPCL LPG PLANT BAIKAMPANIA MA	INDIA	KARNATAKA	MANGALORE		575011	N301926-IN301926-3	Amount for unclaimed and u	200.00	23-OCT-2022	
ANIL	DALLATRAO	GANNIR	RAMJI			BPCL STFT QUARTER 5/A DRAMHIN	INDIA	GOA	MARGAOA		40038012	N300046-IN300046-1	Amount for unclaimed and u	800.00	23-OCT-2022	
ANANI	GOPAL	DAS	LATE	H	DAS	BPCL TOP RABAINDHI CHITTI RAIBA	INDIA	WEST BENGAL	BURDWAN		713212	N300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
SUNIRMAL	BARMAN		LATE	H	BARMAN	BPCL TOP RABAINDHI CHITTI RAIBA	INDIA	WEST BENGAL	BURDWAN		713212	N300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022	
NIRMAL	XAXA		MR	EMIL	XAXA	BPCL LPG BOTTLUNG PLANT VILL A	INDIA	UTTAR PRADESH	JHANSI		284003	N301557-N301557-2	Amount for unclaimed and u	800.00	23-OCT-2022	
K	SUDHKARAN		K	DAMDODARA	MONON	BPCL POL DEPT VILL PO AMBABA	INDIA	UTTAR PRADESH	JHANSI		284001	N301557-N301557-2	Amount for unclaimed and u	800.00	23-OCT-2022	
KARE	SIVARAM	PRASAD	K	MANUULA	PRASAD	BRAHMAN STREET KADIRI	INDIA	ANDHRA PRADESH	TADAPATRI		515591	N300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
SHAH	JAYPRAKASH	CHAMPKALKAL	SHAH	CHAMPKALKAL	CHUNILAL	BRAHMNI STEET AT PO ZADESHA	INDIA	GUJARAT	BHARUCH		392011	N300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
YASHWANT	SINGH	JAIN	CHHATTRA	SINGH	JAIN	BRAHPMPURI SHIVDAS GHAT STREE	INDIA	RAJASTHAN	KOTA		324006	N301330-IN301330-1	Amount for unclaimed and u	80.00	23-OCT-2022	
T	VIJAYA	LAKSHMI	T	SACHARY		BJAJA NAGAR 2ND LANE SB SECODI	INDIA	ORISSA	BERHAMPUR		760001	N300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
TARAPADA	MAITY		KHUDIRAM	MAITY		BJAJANATH CAHK PO-HALDIA POR	INDIA	WEST BENGAL	HALDIA		721606	N300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
PBABIR	KUMAR	PATRJA	LATE	BANKIM	CHANDRAPATRA	BJAJANATHCAKH HALDIA PORT PU	INDIA	WEST BENGAL	HALDIA		721605	N301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022	
S	NARAYANAJAH		S	SESHAIAH		BRANCH MANAGER ANDHRA BANK	INDIA	ANDHRA PRADESH	ELURU		534437	N301022-IN301022-2	Amount for unclaimed and u	200.00	23-OCT-2022	
PARTHA	SARKAR		NIRMAL	KUMAR	SARKAR	BRANCH MANAGER, L.I.C OF INDIA	INDIA	MADHYA PRADESH	HOSHANGABAD		461111	C12017501-12017501-	Amount for unclaimed and u	196.00	23-OCT-2022	
SUBHASHINI	MAHAJAN		LATE	SHRCMAHAJAN		BRIGHTON CART ROAD NEAR RAJID	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	N301127-N301127-1	Amount for unclaimed and u	200.00	23-OCT-2022	
NITIN	BARETHA		LAXMI	NARAYAN	BARETHA	BRINDAVAN COLONY STATION ROAD	INDIA	MADHYA PRADESH	SEHORE		466001	N300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
BHARAT	VAISHNAV		MURALIDHAR	VAISHNAV		BRITISH AMERICAN TOBACCO PO B	UNITED ARAB EMIRAT	NA	NA			N300239-IN300239-1	Amount for unclaimed and u	1000.00	23-OCT-2022	
R	MOTHSANI					BRK NO 1070/74, OT SECTION,LUH	INDIA	MAHARASHTRA	THANE			PPLL67579		200.00	23-OCT-2022	
ANJU	RAY		ADHIR	KUMAR	RAY	BRI DAY SCHOOL BHANDARWADI	INDIA	MAHARASH	RAHANGHRI GANTT		829132	C12019101-12019101-	Amount for unclaimed and u	40.00	23-OCT-2022	
R	KRISHNAMURTHY		LATE	K	GPUTTASWAMACHAR	BRUNDHAYANA 726/A M C G RINDIA	INDIA	KARNATAKA	THUMBASOGE		571501	N302148-IN302148-1	Amount for unclaimed and u	200.00	23-OCT-2022	
KIRAN			JAGINDER	SINGH		SEES SUB STATION NO.3, BLOCK N	INDIA	DELHI	NEW DELHI		110049	N300468-IN300468-1	Amount for unclaimed and u	100.00	23-OCT-2022	
SREE	RAMA	PRASADBUDDAN	NOGABHUSANAM	LATE		BSR PRASAD SATYAVATHI NAGAR K	INDIA	ANDHRA PRADESH	ELURU		534101	N300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022	
JAYESHKUMAR	H	SHAH	HARISHCHANDRA	C	SHAH	BUDDHI NIVAS PILAII GUJN MEHA	INDIA	GUJARAT	MEHSANA		384001	N300214-IN300214-1	Amount for unclaimed and u	50.00	23-OCT-2022	
JAYESHKUMAR	HARISHCHANDRA	SHAH	HARISHCHANDRA	SHAH		BUDDHI NIVAS PILAII GUJN MEHA	INDIA	GUJARAT	MEHSANA		384001	N301549-IN301549-1	Amount for unclaimed and u	200.00	23-OCT-2022	
DEBEN	KALITA		NA			BUDHBANI SATRA PO NAZIRA SIBS	INDIA	ASSAM	JORHAT		785685	N300394-IN300394-1	Amount for unclaimed and u	596.00	23-OCT-2022	
SHAIK	ANWAR	SAHEB	S	NABI	RASOOL	BUDLI VILLAGE BUDLI PO BARSIA	INDIA	ANDHRA PRADESH	HINDUPUR		515241	N300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
AJIT	BHAGWAN	PATEL	BHAGWAN	P	PATIL	BUGALE GALLI KODOLI TAL- PANHA	INDIA	MAHARASHTRA	ICHALKARANJI		416114	C1202000-1202000-	Amount for unclaimed and u	10.00	23-OCT-2022	
REVATI	SANTOSH	TIWAREKAR	NA			BUILDING NO C FLAT NO B 15 ANJI	INDIA	MAHARASHTRA	SATARA		415124	N301774-IN301774-1	Amount for unclaimed and u	80.00	23-OCT-2022	
SUDHANYA	BASAK	SURYANARAYAN	BASAK			BUINCHA BASAK PARA UTTAR MOLINDIA	INDIA	WEST BENGAL	KRISHNANAGAR		741402	N301774-IN301774-1	Amount for unclaimed and u	34.00	23-OCT-2022	
ASIMA	KHAN	MOHMAD	AYUB	KHAN		Bulbul Lanker Nawakadal Srinagar	INDIA	JAMMU AND KASHMIR	Srinagar		190002	N302349-IN302349-1	Amount for unclaimed and u	400.00	23-OCT-2022	
DEEN	DAYAL	BHAGWAN	DAS			BULK DEPOT INDIAN OIL CORPORATION	INDIA	UTTAR PRADESH	BAREILLY		243403	N300183-IN300183-1	Amount for unclaimed and u	800.00	23-OCT-2022	
RUBINDER	SINGH	WING	CDR	MMSINGH		BUNGALOW NO 10 AIRFORCE STATION	INDIA	PUNJAB	JALANDHAR		144103	N301055-IN301055-1	Amount for unclaimed and u	200.00	23-OCT-2022	
CHARLES	ZACHARIAH	ZACHARIAH	POLICARP			BUNGALVIL HOUSE HOUSE NO 11/INDIA	INDIA	KERALA	COCHIN		682021	N301895-IN301895-1	Amount for unclaimed and u	200.00	23-OCT-2022	
RTTU	BANSAL	OM	PRAKASH	SINGHAL		BUNGLOW NO 8 NEEMUCH MP	INDIA	MADHYA PRADESH	NEEMUCH		458441	N301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022	
SATYAKAM	DOWIERAH	GENG	CHANDRA	DOWIERAH		BUNGLOW NO 128 SHANTIPARA D	INDIA	ASSAM	DIBRUGARH TINSUKIA		786172	N301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022	
GOPAL	CHANDRA	SIKDER	D	SIKDER		BUNGLOW NO 2 BOTOSHAKH R	INDIA	ASSAM	GOALPADI		786385	N300183-IN300183-1	Amount for unclaimed and u	400.00	23-OCT-2022	
NISHA	SINGH	SUSHIL	KUMAR	SINGH		BUNGLOW NO 22 D L W OFFICERS IN	INDIA	UTTAR PRADESH	VARANASI		221004	C13041400-13041400-	Amount for unclaimed and u	486.00	23-OCT-2022	
MINAL	DINKARRAJ	PREKHE	NA			BUNGLOW NO 28 SUNJ SATE PARK IN	INDIA	GUJARAT	AHMEDABAD		380054	PPLL681274		400.00	23-OCT-2022	
NAVINKUMAR	KIKUBHAI	PATEL	KIKUBHAI			BUNGLOW NO 24 OPP SATYAM RA	INDIA	GUJARAT	VADODARA		390001	N301330-IN301330-1	Amount for unclaimed and u	1200.00	23-OCT-2022	
DHIRAJ	KUMAR	BARUA	LATE	PURNA	BARUA	BUNGLOW NO 52 MULLABARI DIGINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	N300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022	
LAXMIKANT	SHUKLA	BHOLANATH	SHUKLA			BUNGLOW NO 62 NANDANVARI CHINDIA	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	N300476-IN300476-4	Amount for unclaimed and u	200.00	23-OCT-2022	
MAHESH	MANOHAR	CHAUDHARY	MANOHAR	JANRAO	CHAUDHARY	BUNGLOW NO 95 SEC 1 CHAROKINDIA	INDIA	MAHARASHTRA	MUMBAI		400067	N300476-IN300476-4	Amount for unclaimed and u	400.00	23-OCT-2022	
MAYA	ISHWARLAL	DALAL	NA			BUNGLOW NO.74-A SANGNA CO.INDIA	INDIA	GUJARAT	SURAT		395007	N300425-IN300425-1	Amount for unclaimed and u	400.00	23-OCT-2022	
FEMISA	JOHARBHAI	JADUWALA	JOHARBHAI			BURAHANI SOCIETY, ZEHRHA MANSINDIA	INDIA	GUJARAT	GODHRA		389151	C1202890-1202890-	Amount for unclaimed and u	200.00	23-OCT-2022	
PERVAIZ	NAWAZ	KHAN	MOHAMMAD	KHAN		Bus Stand Nazeerabad Satna	INDIA	MADHYA PRADESH	SATNA		485001	N301774-IN301774-1	Amount for unclaimed and u	200.00	23-OCT-2022	
MOHAMMAD	ASHRAF	WANI	GHLULAM	MOHAMMAD	WANI	Buttsah Mohalla Lal Bazar Near G	INDIA	JAMMU AND KASHMIR	Srinagar		190011	N302349-IN302349-1	Amount for unclaimed and u	1000.00	23-OCT-2022	
MOHAMMAD	SALAHUDDIN	AHMAD	MOHAMMAD	MAROOF		BUXARIYA TOLA PO. MAHENDRU IN	INDIA	BIHAR	PATNA		800006	C1603100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022	
MANORMA	SINGLA	AHMAD	JAWAHAR	LAL	JINDAL	B-V-195 ST.NO. 2 KRISHNA BASTI S	INDIA	PUNJAB	SANGRUR		148001	C12025400-12025400-	Amount for unclaimed and u	800.00	23-OCT-2022	
RABINDRA	KUMAR	RADHA	KRISHNA	PRASAD		BVP Janta College, Sakchi Jhamsh	INDIA	KHARKHAND	JAMSHEDPUR		831001	C1201060-1201060-	Amount for unclaimed and u	200.00	23-OCT-2022	
OM	PRAKASH	YADAV	BRAHMA	DEO	YADAV	BYAKHYATA YANTRIK ABHIYANTRA	INDIA	UTTAR PRADESH	GORAKHPUR		273001	N301557-N301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
ABHAY	MADHAORAO	DESHPANDE	MADHAORAO	DESHPANDE		C - 1/11, MEL COLONY MK ROAD	INDIA	MAHARASHTRA	CHANDRAPUR		442401	C1201090-1201090-	Amount for unclaimed and u	50.00	23-OCT-2022	
SURENDRA	KUMAR	GUPTA	SHRI	MURARI	LAL	C - 11/20 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	N300206-IN300206-1	Amount for unclaimed and u	2.00	23-OCT-2022	
HURESH			SHRI	DELHI		C - 11/13 A GANESH NAGAR PO - TILAI	INDIA	DELHI	NEW DELHI		110009	N300206-IN300206-1	Amount for unclaimed and u	2.00	23-OCT-2022	
RUPAK	DEY		NA			C - 20/2 ICE HOUSING COMPLEX PH	INDIA	WEST BENGAL	BURDWAN		713206	N300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
BASUDEB	DAS		NA			C - 246, GAIL APPARTMENTS PLT	INDIA	UTTAR PRADESH	NOIDA		201301	N301209-IN301209-1	Amount for unclaimed and u	200.00	23-OCT-2022	
MANJU	AGGARWAL		NA			C - 26 SECTOR - 44 NOIDA, UTTAR	INDIA	UTTAR PRADESH	NOIDA		201301	N300206-IN300206-1	Amount for unclaimed and u	400.00	23-OCT-2022	
ARCHANA	YADAV	MILAP	SINGH	YADAV		C 28/ G - 2 KESHAV KUNI SHALIMINDIA	INDIA	UTTAR PRADESH	GHAZIABAD		201005	C12029900-12029900-	Amount for unclaimed and u	180.00	23-OCT-2022	
RR	MOTELS	PVTLTD	NA			C - 39, 1 -B MEERUT ROAD INDUSTINDIA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	N300966-IN300966-1	Amount for unclaimed and u	1200.00	23-OCT-2022	
SUSHMA		VED	PRAKASH			C - 4/55 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	N300206-IN300206-1	Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAY	JOSHI	LATE	BISHWANATH	PRASADJOSHI		C 40 ACTORA B MAHANAGAR, LUINDIA	INDIA	UTTAR PRADESH	LUCKNOW		226006	N301330-IN301330-1	Amount for unclaimed and u	1200.00	23-OCT-2022	
PANKAJ	MEHNDIRATTA	RAM		MEHNDIRATTA		C 45 VIJAY NAGAR SECTOR 9 GHAZINDIA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	N300214-IN300214-1	Amount for unclaimed and u	50.00	23-OCT-2022	
MANEETA	SOOD	R	C	SOOD		C - 58 GALI NO - 6 MAJUS PARK DELINDIA	INDIA	DELHI	NEW DELHI		110058	N300206-IN300206-1	Amount for unclaimed and u	200.00	23-OCT-2022	
ANKUSH	SOOD	R	C	SOOD		C - 58 GALI NO - 6 MAJUS PARK DELINDIA	INDIA	DELHI	NEW DELHI		110033	N300206-IN300206-1	Amount for unclaimed and u	200.00	23-OCT-2022	
BREEJESH	NIRULA	SH	R	SNIRULA		C - 6/6471, VASANT KUNJ, NEW DEINDIA	INDIA	DELHI	NEW DELHI		110070	N300206-IN300206-1	Amount for unclaimed and u	200.00	23-OCT-2022	
VINOD	AGARWAL	ROSHAN	LAL			C - 74 FARMER APPARTMENT SECTINDIA	INDIA	DELHI	NEW DELHI		110085	N301143-IN301143-1	Amount for unclaimed and u	400.00	23-OCT-2022	
DINESH	AGARWAL	ROSHAN	LAL			C - 74 FARMER APPARTMENT SECTINDIA	INDIA	DELHI	NEW DELHI		110085	N301143-IN301143-1	Amount for unclaimed and u	400.00	23-OCT-2022	
ASHOK	SAIKIA	M	N	SAIKIA		C - II/59 Satya Marg Chanakypur I	INDIA	DELHI	NEW DELHI		110017	N300095-IN300095-1	Amount for unclaimed and u	1000.00	23-OCT-2022	
C	G	JOSHUA														

ANAND	KUMAR	SINGH	PRABHU	NATH	SINGH	C 1/366 SECTOR -G JANKIPURAM, LINDIA	UTTAR PRADESH	LUCKNOW		226024		IN302025-IN302025-34	Amount for unclaimed and u	200.00	23-OCT-2022
VIDHUKANT	CHATURVEDI	G	K	K	CHATURVEDI	C 10 JYOTI NAGAR UJJAIN INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
VUJAY	KUMAR	SUDHAKARVART	SUDHAKAR	BHASKAR	VARTAK	C 10/12 PRAGATI NAGAR GURU KIRJI INDIA	MADHYA PRADESH	UJJAIN		456010		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	RAJ	DWIVEDI	LALMAN	DWIVEDI		C 10/5 ONGC COLONY NORTH KAU INDIA	UTTARAKHAND	DEHRADUN		248003		IN300484-IN300484-14	Amount for unclaimed and u	400.00	23-OCT-2022
MOHD	JUNED	KHAN	MOHD		KHAN	C 102 SIDDIQ NAGAR CIVIL LINS, BA INDIA	UTTAR PRADESH	BARABANKI		225001		IN301127-IN301127-14	Amount for unclaimed and u	1000.00	23-OCT-2022
PURAN	DEVI	RAJPAUL	NA			C 113 A GANESH NAGAR P O TILAK INDIA	DELHI	NEW DELHI		110018	PPL1950218		Amount for unclaimed and u	2.00	23-OCT-2022
HARSH	RAJPAUL	NA				C 113 A GANESH NAGAR P O TILAK INDIA	DELHI	NEW DELHI		110018	PPL1950273		Amount for unclaimed and u	2.00	23-OCT-2022
PURAN	DEVI	RAJPAUL	NA			C 113 A GANESH NAGAR TILAK NAG INDIA	DELHI	NEW DELHI		110018	PPL1950229		Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	KUMAR	SHARMA	DR	BHARAT	ALSHARMA	C 118 SGT'S MPEZ COLONY BIRSIN INDIA	MADHYA PRADESH	AGRA		484552		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	PRAKASH	GUPTA	LATE	B	GUPTA	C 12 LAWYERS COLONY AGRA INDIA	UTTAR PRADESH	AGRA		282005		IN301557-IN301557-14	Amount for unclaimed and u	1000.00	23-OCT-2022
CHANDRAKANT	RAMLAL	PATEL	R	K	PATEL	C 14 SUNDARAM TIRUPATI, SHAH INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-34	Amount for unclaimed and u	200.00	23-OCT-2022
AVDHESH	NAUTIYAL	HAR	PRASAD	NAUTIYAL		C 14 3 ONGC COLONY CINNAMARA INDIA	ASSAM	GOLAGHAT		785701		IN301250-IN301250-24	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	AR	AJAY	KUMAR		C 15 102, THENGAPUKKAL HOUSE INDIA	KERALA	ALWAYE		683501		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
BINDIYA	GAUR		VIKRAM	ANAND		C 15 COTTAGE ROAD NEW C BLOCK INDIA	DELHI	NEW DELHI		110033		IN300118-IN300118-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAM	BULLAR	PRASAD	SRI	MAHESHWARI	PRASADVISHWAKARMA	C 15/183 G-2L, VAISHNO VIHAR CO INDIA	UTTAR PRADESH	VARANASI		221003		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA	KUMAR	YADAV	BABULAL			C 157 IFFCO TOWNSHIP UTTAR PRA INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-24	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESHKUMAR	ARVINDBHAI	SUTHAR	ARVINDBHAI			C 16 SHANTINGR SOC ARUNACHAL INDIA	GUJARAT	VADODARA		390023		C13041400-13041400-	Amount for unclaimed and u	2.00	23-OCT-2022
RAJNIKANT	VITTHALBHAI	PATEL	VITTHALBHAI	MAGANDAS	PATEL	C 16 SHREE AMBALAL PARK GNFC INDIA	GUJARAT	BHARUCH		392011		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	JHA	TARA	KANT	JHA	C 17 ARJUN NAGAR DAYAL SINGH INDIA	HARYANA	KARNAL		132001		IN301127-IN301127-14	Amount for unclaimed and u	600.00	23-OCT-2022
PREETI	CHOUKSEY		SHRI	SHAILENDRACHOUKSEY		C 18 SECTOR 44 NOIDA DISTT GHZ INDIA	UTTAR PRADESH	NOIDA		201301		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
GAUTAM	NATH		NANI	GOPAL	NATH	C 185 GROUND FLOOR SECTOR 19 INDIA	UTTAR PRADESH	NOIDA		201301		IN301330-IN301330-14	Amount for unclaimed and u	400.00	23-OCT-2022
MASOOD	AKHTER	IMAM	BAKSH	KHAN		C 20/1-61, RAMAKANT NAGAR VA INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
RAHMIMKANT	CHANDRASHANK	PANDYA	NA			C 201 BHEEM CO HSG SOC N L COM INDIA	MAHARASHTRA	MUMBAI		400063	PPL673426		Amount for unclaimed and u	200.00	23-OCT-2022
AJAYKUMAR	OMPRAKASH	SHARMA	OMPRAKASH	GOKULPRASAD	SHARMA	C 201 GOKUL COMPLEX 2ND FLR NEW INDIA	GUJARAT	SURAT		395010		IN301774-IN301774-14	Amount for unclaimed and u	40.00	23-OCT-2022
MULKH	RAJ		R	BNAL	SHARMA	C 2017 PANIPAT REFINERY TOWNS INDIA	HARYANA	PANIPAT		132140		IN302679-IN302679-34	Amount for unclaimed and u	800.00	23-OCT-2022
GOVIND	KUMAR	SETH	D	SETH		C 2046 PANIPAT REFINERY TOWNS INDIA	HARYANA	PANIPAT		132140		IN302679-IN302679-34	Amount for unclaimed and u	800.00	23-OCT-2022
S	SRINIVASAN		SADAGOPAN			C 21 ASHOK NAGAR VELLORE NORTH INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001		C12044700-12044700-	Amount for unclaimed and u	10.00	23-OCT-2022
SANJAY	DEV	GROVER	DHARAM	DEV	GROVER	C 21 JADUNATH ENCLAVE SECTOR INDIA	HARYANA	FARIDABAD		121008		IN300476-IN300476-44	Amount for unclaimed and u	490.00	23-OCT-2022
SATYA	PRAKASH	AGRAWAL	LATE	MB	AGRAWAL	C 21/4-G MALDAHYA VARANASI INDIA	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-24	Amount for unclaimed and u	300.00	23-OCT-2022
LAZAR	KUMAR	LAWRENCE	THIERO	PHULLY	LAWRENCE	C 2104 PANIPAT REFINERY TOWNS INDIA	HARYANA	PANIPAT		132140		IN302679-IN302679-34	Amount for unclaimed and u	800.00	23-OCT-2022
MAMTA	SAHOO		Y	N	SAHOO	C 2125 REFINARY TOWN SHIP PAN INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
JANESHWAR	DAS		NA			C 2168, PANIPAT REFINERY TOWNS INDIA	HARYANA	PANIPAT		132140		IN300183-IN300183-13	Amount for unclaimed and u	800.00	23-OCT-2022
R	JAYANTHI		S	RAJASEKARAN		C 26 M C L COLONY K.S.R. NAGAR J INDIA	ANDHRA PRADESH	KRISHNA		132140		IN301080-IN301080-24	Amount for unclaimed and u	20.00	23-OCT-2022
BHAGWAN	SWAROOP	GUPTA	SH	LAXMI	NARAYANGUPTA	C 26, KADAMB VIHAR RANCHI BAN INDIA	UTTAR PRADESH	MATHURA		281006		IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
SANJAY	KUMAR	MAHESHWARI	PREM	KUMAR	MALOO	C 27/279 A- 2 SHOP NO. 18, NIRM INDIA	UTTAR PRADESH	VARANASI		221002		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	GAUTAM		T	S	GAUTAM	C 28 PALIKA AVAS SAROJINI NAGAR INDIA	DELHI	NEW DELHI		110023	PPL325369		Amount for unclaimed and u	200.00	23-OCT-2022
MOAQIN	SHAW		NA			C 28, Nizamuddin West, New Delhi INDIA	DELHI	NEW DELHI		110013		IN302871-IN302871-24	Amount for unclaimed and u	192.00	23-OCT-2022
KAILASH	CHANDRA	TIWARI	BASANT	BALLABH	TIWARI	C 296 YAMUNA ENCLAVE PANIPAT INDIA	MAHARASHTRA	PANIPAT		132103		IN300708-IN300708-14	Amount for unclaimed and u	2000.00	23-OCT-2022
BALASHEB	SHIVAJI	JAGTAP	SHIVAJI	JAGTAP		C 3 SAINAGAR AMRUT DHAM PAN INDIA	MAHARASHTRA	NASIK		422003		IN300239-IN300239-14	Amount for unclaimed and u	30.00	23-OCT-2022
K	K	SHARMA	OM	PRAKASH	SHARMA	C 3 DEV VIHAR COLONY MORADABAD INDIA	UTTARAKHAND	MORADABAD		244001		C13041400-13041400-	Amount for unclaimed and u	40.00	23-OCT-2022
BHAGAVATULA	LAKSHMANA	NAGAR	A	PANTULU	SHARMA	C 3 INDIAN OIL TOWNSHIP REFINARY INDIA	HARYANA	NARNALI		123401		IN300476-IN300476-44	Amount for unclaimed and u	1200.00	23-OCT-2022
DIPEKABEN	NAGESHBHAI	MISTRY	NAGESHBHAI	B	MISTRY	C 3 LOC COLONY NEAR DAYAMBA INDIA	GUJARAT	SURENDRANAGAR		363001		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHANK	S	WADALKAR	SURESH	G	WADALKAR	C 3 MHS BUILDING TDS COMPOUND INDIA	MAHARASHTRA	PUNE		411001		IN301549-IN301549-14	Amount for unclaimed and u	200.00	23-OCT-2022
MAMTA	CHAUDHARY	SHRI	VIKAS			C 3/12, TYPE -III O.F.D. ESTATE RAI INDIA	UTTARAKHAND	DEHRADUN		248008		C12010604-12010604-	Amount for unclaimed and u	400.00	23-OCT-2022
M	R	JAGANNATHAN	LATE	M	DRAJAN	C 3/15 ONGC COLONY NEW MAGD INDIA	GUJARAT	SURAT		394518		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
D	V	PRABHAKAR	D	V	NARAYANAMURTHY	C 3/311 BLOCK C-III LODHI COLONY INDIA	DELHI	NEW DELHI		110003		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
RUCHIKA	KHANNA	NA				C 30 MLOCK C MIG F55 SAKET NEW INDIA	DELHI	NEW DELHI		110017	PPL1950648		Amount for unclaimed and u	2.00	23-OCT-2022
DHARAM	SINGH	TORAN	SINGH			C 31 KADAMB VIHAR, (RONCHI BA INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	1600.00	23-OCT-2022
VIJAYLAKSHMI	G	GANESAN	M			C 32/101 2ND MAIN ROAD V G RAG INDIA	TAMIL NADU	VELLORE TAMIL NADU		632007		IN300597-IN300597-14	Amount for unclaimed and u	400.00	23-OCT-2022
P	K	MALHOTRA	RAM	MALHOTRA		C 32/14-5, B-1 ANNAPURNA NAGA INDIA	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
MEENA	AGRAWAL	DINESH	KUMAR	AGRAWAL		C 34 BANK COLONY NEAR SHANKU INDIA	MADHYA PRADESH	GWALIOR		474011		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	BHUPESH	SHRI	NORANG	LAL	C 347 MAHESH NAGAR BARKAT NA INDIA	RAJASTHAN	JAIPUR		302015		IN301127-IN301127-14	Amount for unclaimed and u	100.00	23-OCT-2022
ZAKA	UL	HASAN	NA			C 38/1 JYOTI COLONY LONI ROAD S INDIA	DELHI	NEW DELHI		110032	PPL1950295		Amount for unclaimed and u	2.00	23-OCT-2022
SUPRIYA	KUMAR	NA	NA			C 40 NEAR DONI CLUB DONIMALAI INDIA	KARNATAKA	BELLARY		583118		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
KAPIL	KUMAR	LAKHI	RAM			C 403 DAFFODIL HIRANANDANI GA INDIA	MAHARASHTRA	MUMBAI		400076		IN302470-IN302470-44	Amount for unclaimed and u	1600.00	23-OCT-2022
BHARAT	GUPTA	B	K	GUPTA		C 409 IST FLOOR AMAR PURI PAHA INDIA	DELHI	NEW DELHI		110055		C12029900-12029900-	Amount for unclaimed and u	6.00	23-OCT-2022
ANJULA	DHIR	SHRI	BAL	KISHANDHIR		C 49 GOVINDPUR MODINAGAR INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
RADHA	SARAF	PYUSH	GANGA	SARAF		C 5 INDUSTRIAL AREA LACCIPUR INDIA	UTTAR PRADESH	GORAKHPUR		273015		IN301127-IN301127-14	Amount for unclaimed and u	1400.00	23-OCT-2022
BHARAT	BHUSHAN	GUPTA	PURSHOTTAM	LAL	GUPTA	C 54 SECTOR 50 NOIDA INDIA	UTTAR PRADESH	NOIDA		201301		IN300118-IN300118-14	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	JANM	RAM	LT	SUKHANANDANRAM		C 55, NTPC COLONY POST NTPC AN INDIA	RAJASTHAN	KATHUN		325209		IN301055-IN301055-14	Amount for unclaimed and u	2400.00	23-OCT-2022
NEELA	SINGH	RAVEER	SINGH			C 59 VIDHYA NAGAR HOSHANGABAI INDIA	MADHYA PRADESH	BHOPAL		462026		IN301330-IN301330-11	Amount for unclaimed and u	800.00	23-OCT-2022
PRABIN	KUMAR	MOULIK	P	C	MOULIK	C 6/6 ONGC COLONY NAULAGARH INDIA	UTTARAKHAND	DEHRADUN		248001		C13028600-13028600-	Amount for unclaimed and u	1600.00	23-OCT-2022
BIPIN	CH	GOGOI	GHANA	KANTA	GOGOI	C 64 ONGC COLONY SIVASGAR AS INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR	CHAWLA	BAL	KRISHAN	CHAWLA	C 67 A KALKAI DELHI DELHI INDIA	DELHI	NEW DELHI		110019		IN300214-IN300214-12	Amount for unclaimed and u	4.00	23-OCT-2022
JAGDISH	NARAIN	MISHRA	NA			C 692 SHYAM NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR		208013		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
RUP	CHAND	HASSIA	LATE	SHRI	HOVNARAMHASSIA	C 7/69 KESHAV PURAM NEW DELH INDIA	DELHI	NEW DELHI		110035		IN301330-IN301330-11	Amount for unclaimed and u	200.00	23-OCT-2022
PURAN	SINGH	SH	SAGI	RAM		C 726 / 12 MASTER MILAP DI GALI INDIA	PUNJAB	PATHANKOT		145023		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	MANDAWARIA	DR	SURESH	MANDAWARIA		C 73 DOCTORS BUILDING PO ZAWAI INDIA	RAJASTHAN	UDAIPUR		313901		IN301276-IN301276-34	Amount for unclaimed and u	200.00	23-OCT-2022
MADHUBALA	DUBEY	NA				C -75, CISF COMPLEX PHASE II GAIL INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300-	Amount for unclaimed and u	400.00	23-OCT-2022
SAROJINI	XAXA		NA			C 78, Sector 51 Kendriya Vihar. Noida INDIA	UTTAR PRADESH	NOIDA		201303		IN300095-IN300095-14	Amount for unclaimed and u	800.00	23-OCT-2022
SUBHASH	CHAND		NOBAT	SINGH		C 9/2 ONGC COLONY DEHRADUN INDIA	UTTARAKHAND	DEHRADUN		248001		C13028600-13028600-	Amount for unclaimed and u	400.00	23-OCT-2022
ASIT	KUMAR	SAHA	AMULYA	SAHA		C 92 MINAL RESIDENCY J K ROAD B INDIA	MADHYA PRADESH	BHOPAL		462023		IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022
BIMLA	SHARMA		K	C	SHARMA	C C 51 D SHALIMAR BAGH DELHI INDIA	DELHI	NEW DELHI		110088		IN300360-IN300360-24	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KRISHNA	SAMAD	NA			C F 1 68 BARAJUNI REFINARY TOWN INDIA	BIHAR	BEGUSARAI		851144		IN301557-IN301557-24	Amount for unclaimed and u	1600.00	23-OCT-2022
VIRESH	SHAH		INDRA	DEOPANDEY		C 11 MARGHERITA CENTRAL HOSPI INDIA	ASSAM	DIBRUGARH TINSUKIA		786181		IN300394-IN300394-14	Amount for unclaimed and u	1200.00	23-OCT-2022
ASHRUTI	AGRAWAL	ASHOK	KUMAR	AGRAWAL		C K - 19/17 CHOWK, VARANASI, INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	1400.00	23-OCT-2022
SHRUTI	AGRAWAL	KRISHNA	KUMAR			C K - 66/63 A BENIA BAGH VARAN INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAI	AGRAWAL	RAJ													

JAVED	AHMED		MUSHTAQ	AHMED		C O 10 KHAIR NAGAR BAZAR MEER	INDIA	UTTAR PRADESH	MEERUT	250002		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEBAJIT	NATH		NA			C O A C NATH ANANDA PARA PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
TEJ	KRISHEN	DHAR	S	L	DHAR	C O AMAR VILLA PATWARI S LANE	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN300183-IN300183-10	Amount for unclaimed and u	400.00	23-OCT-2022
TEJ	KRISHEN	DHAR	S	L	DHAR	C O AMAR VILLA PATWARI S LANE	INDIA	JAMMU AND KASHMIR	JAMMU	180007		IN300183-IN300183-10	Amount for unclaimed and u	600.00	23-OCT-2022
SHOBHIT	KUMAR	SRIVASTAVA	BAUNATH	PRASAD	SRIVASTAVA	C O BHARAT PETROLEUM CORPORA	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN301330-IN301330-18	Amount for unclaimed and u	600.00	23-OCT-2022
MIR	RAM	GOPALCHOUDHARY	MR	SHEW	BHAGWANCHOUDHARY	C O CHOUDHARY BROTHERS SHAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
SUKANYA	DUTTA	DAVID	DUTTA		C O DAVID DUTTA BEHIND CENTRA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	198.00	23-OCT-2022	
LAJIT	MAZUMDER	MR	ARUN	KUMARMAMAZUMDER	C O ECONOMIC JEWELLERY BABU	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022	
ZAKIRUL	HUSSAIN	U	RAFUDDIN	AHMED	C O ELECTRIC CENTRE DHODAR ALI	INDIA	ASSAM	JORHAT	785685		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
MR	NIWAS	VJIAVARGIA	GANGA	BISHAN	VJIAVARGIA	C O H 19 B MOLASAR HOUSE SHAS	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10	Amount for unclaimed and u	200.00	23-OCT-2022
MR	BODAN	KALITA	MR	HORIDAS	KALITA	C O HEMA GOGOI NEER SIBASAGA	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
SURINDER	KUMAR	KRISHAN	LAL		C O INDIAN OIL CORPORATION LTD	INDIA	PUNJAB	BHATINDA	151001		IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022	
MD	FARUK	SAIKIA	MD	SALEH	SAIKIA	C O M D SALEH SAIKIA FAVORITE	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
ASISH	DAS	LATE	MADHU	DAS		C O M K JEWELLERS JORHAT	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MEERA	DEWAN	SARMAN	DEWAN		C O MAHESH KUMAR LAHARIYA B	INDIA	UTTAR PRADESH	JHANSI	284003		IN300183-IN300183-13	Amount for unclaimed and u	2000.00	23-OCT-2022	
ARUNDHATI	BARUA	SHRI	GOPINATH	BARUA		C O MODERN GLASS AND PLY HOU	INDIA	ASSAM	GUWAHATI	781007		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	NIWAS	VJIAVARGIA	GANGA	BISHAN	VJIAVARGIA	C O MOLASAR HOUSE H 19 B SHAS	INDIA	RAJASTHAN	JODHPUR	342001		IN300732-IN300732-10	Amount for unclaimed and u	200.00	23-OCT-2022
MRS	MAYA	PALCHOWDHURY	MR	A	KPALCHOWDHURY	C O MR A K PAL CHOWDHURY HILL	INDIA	ASSAM	GUWAHATI	781018		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
A	RAVI	CHANDRAN	MR	S	ARUNACHALAM	C O MR S ARUNA CHALAM OTTANA	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
DIBYA	JOTI	DAIMARI	SRI	BHARAT	CHANDRAMAIMARI	C O MR SATYABRATA DAS LKRB PA	INDIA	ASSAM	GUWAHATI	781024		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ANITA	PRITHANI		OMPRAKASH	PRITHANI		C O OMPRAKASH PRITHANI BEHIND	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
UMA	ROY	CHOUDHURY	BASAB	ROY	CHOUDHURY	C O PITRASHIL LINK ROAD PO SILCH	INDIA	ASSAM	SILCHAR	788006		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
BASAB	ROY	CHOUDHURY	B	INGLE	ROYCHOUDHURY	C O PITRASHIL LINK ROAD PO SILCH	INDIA	ASSAM	SILCHAR	788006		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
GLEETA	CAHOTTI	NA			C O POLYMER PRODUCTS F 48 MID	INDIA	MAHARASHTRA	NAGPUR	440028		IN300732-IN300732-10	Amount for unclaimed and u	400.00	23-OCT-2022	
CHANDRANKANT	VISWANATH	INGLE	VISWANATH		C O PRODUCTION DEPT PANIPAT R	INDIA	MARYANA	PANIPAT	132140		IN302679-IN302679-30	Amount for unclaimed and u	800.00	23-OCT-2022	
JYOTI	HIMMATLAL	PATEL	HIMMATLAL	MANILAL	PATEL	C O PURUSHOTTAM S PATEL PLOT	INDIA	MAHARASHTRA	BHANDARA	441904		IN303116-IN303116-10	Amount for unclaimed and u	70.00	23-OCT-2022
PRONOB	JYOTI	KHOUND	SRI	ROBNDRA	NATHKHOUND	C O R N KHOUND JORHAT BHURUP	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	PRAKASH	GAUTAM	VEDANT	PRAKASH		C O R P AWASTHI 195 MOHAN NAG	INDIA	MADHYA PRADESH	GWALIOR	478002		IN300183-IN300183-13	Amount for unclaimed and u	900.00	23-OCT-2022
RANI	GOEL	TRILOK	CHAND	GOEL		C O RAJENDRA PD GOEL TALDANGA	INDIA	JHARKHAND	BALUPUR	828202		IN300214-IN300214-12	Amount for unclaimed and u	338.00	23-OCT-2022
ASHOK	KUMAR	ROSHAN	LAL		C O RATANLAL KESHIA 1 145 CHUK	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022	
MAHENDER	KAUR	JOGANDER	SINGH		C O S JOGANDER SINGH MOH HILL	INDIA	UTTARAKHAND	MORADABAD	244241		IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022	
MR	DEBASIS	SARMA	MR	S	NSARMA	C O S N SARMA U N BEZBARUA ROJ	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28	Amount for unclaimed and u	2400.00	23-OCT-2022
SWAPAN	CHAKRABARTY	LATE	I		C O SADHAN CHAKRABORTY JOGES	INDIA	ASSAM	SILCHAR	788003		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
ANKUJ	GOYAL	NA			C O SANJEEV KUMAR GOYAL S C O	INDIA	PUNJAB	BHATINDA	151001		IN300183-IN300183-13	Amount for unclaimed and u	600.00	23-OCT-2022	
BISWA	NATH	DAS	LATE	DAYALU	RAMDAS	C O SATYA RANJAN DAS VILL NEW	INDIA	ASSAM	TEZPUR	784001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SANEH	LATA	PREMDHAN	SINGH		C O SGT K SINGH CV SECTION 225	INDIA	GUJARAT	BHUJ	370001		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022	
KALPANA	RAI	R	K	RAI		C O SH R K RAI L I G 2 GOVINDNAG	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	GUPTA	SH	VED	RAIGUPTA		C O SH VED RAI GUPTA KARYANA S	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	RAJENDRA	PRASAD		C O SREE RAM TRADERS MIRSFAJA	INDIA	BIHAR	GAYA	823001		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022	
RABIN	MEDHI	LATE	HABIBRAM	MEDHI		C O SRI UTTAM DAS SANTIPUR OPP	INDIA	ASSAM	GUWAHATI	781009		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
NARSINGH	SINGH	CLOTE	SINGH		C O STANDARD CLOTE HOUSE PO	INDIA	UTTAR PRADESH	GORAKHPUR	273164		IN302025-IN302025-34	Amount for unclaimed and u	1000.00	23-OCT-2022	
SHRAWAN	KUMAR	DESAI	SINGHAL	CHAND		C O SUSHIL HAZARIBA SEUNI ALI A	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAJAN	SHARMA	KISHAN	CHAND	SHARMA		C O T C KHATRI OPP NEHRU MAIDA	INDIA	ASSAM	TEZPUR	784001		C13041400-13041400	Amount for unclaimed and u	400.00	23-OCT-2022
DAYA	SHANKAR	AHIR	LATE	R	PAHIR	C P N M S OFFICE IOC LTD AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GADAMSETTY	SESHAIAH	PAHIR	PEDA	SUBHIAH		C S PURAM ROAD PAMUR PRAKAS	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	SAMBAL	NA			C% VIJAY SINGH THAKUR 45 KARAN	INDIA	JAMMU AND KASHMIR	JAMMU	180005	PPL670545		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	KUMAR	RJHUNHUNWALA	NA		C K. 52/6, RAJADARWAJA VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAY	R	NA	PRASAD		C/O G. RAJAPPAN 25/394 AZAD N	INDIA	MAHARASHTRA	MUMBAI	400053		IN302470-IN302470-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SANGITA	SINHA	CHANDAN	SINGH	SINHA		C/O VIJAY KUMAR SRIVASTAVA VIH	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	KUMAR	SINGH	LATE	BALDEO	SINHA	C.D.A. COLONY H.NO. /29 NORTH S	INDIA	BIHAR	PATNA	800023		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
RAMAPATI	DEVI	LATE	SRI	BALDEOSINGH		C.D.A. COLONY, HOUSE NO A/29, N	INDIA	BIHAR	PATNA	800023		IN301127-IN301127-10	Amount for unclaimed and u	100.00	23-OCT-2022
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	200.00	23-OCT-2022
SATYAJIT	KUMAR	NA			C/O SHREE KANHAIYA JEE RAM RAJ	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901	Amount for unclaimed and u	200.00	23-OCT-2022	
DATTARAM	NARAYAN	THOMBRE	NA		C/09 GROUND FLOOR KAPLESHWAI	INDIA	MAHARASHTRA	RAIGAD		PPL066753		IN300183-IN300183-13	Amount for unclaimed and u	600.00	23-OCT-2022
SIDDHARTH	D	ZAVERI	DILIPBHAI	RASIKLAL	ZAVERI	C/104 NILKANTH APARTMENT BHA	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-12	Amount for unclaimed and u	2.00	23-OCT-2022
BHOGILAL	JETHABHAI	PATEL	NA		C/115,ADHAR SOCIETY B/H SURYA	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700	Amount for unclaimed and u	200.00	23-OCT-2022	
NIBIR	DEB	PRABIR	DEB		C/14 OWAT NO 3 ONGC COLONY K	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600	Amount for unclaimed and u	800.00	23-OCT-2022	
SANJAYKUMAR	KESHAVLAL	MODI	KESHAVLAL	MOHANLAL	MODI	C/14, AKSHARKUN SOCIETY NR. MIN	INDIA	GUJARAT	BHARUCH	392001		IN301591-IN301591-10	Amount for unclaimed and u	200.00	23-OCT-2022
ABHISHEK	KHANNA		KHANNA		C/1536 SUSHANT LOK-I GURGAON	INDIA	MARYANA	GURGAON	122002		IN302236-IN302236-10	Amount for unclaimed and u	20.00	23-OCT-2022	
ASHISH	KUMAR		RADHESHYAM	PRASAD		C/159 JWAHAR PARK DEVU ROAD	INDIA	DELHI	NEW DELHI	110062		IN300476-IN300476-4	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	KIRANBHAI	RAMESHBHAI	RAMESHBHAI		C/167 MAGLA PARK SOC DAHEJ BY	INDIA	GUJARAT	BHARUCH	392001		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022	
PRITI	SRIVASTAVA	AMARENDRA	KUMAR	SRIVASTAVA		C/178/57 DAUD PUR GKP GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12044700-12044700	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	BHAGAT	PARMESHWAR	LAL	BHAGAT	C/179/183 SHASTRI NAGAR BETTIA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-14	Amount for unclaimed and u	152.00	23-OCT-2022
ARJUN	ABAJI	MOHITE	ABAJI	MOHITE		C/2 SURYAKUND CO OP HSG SOCI	INDIA	MAHARASHTRA	KALYAN	421304		IN300888-IN300888-14	Amount for unclaimed and u	800.00	23-OCT-2022
NIRMAL	PANDEY	AJAI	KUMAR	PANDEY		C/2/215, SEC-F JANKIPURAM LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
KARTIK	JAYANTILAL	PANCHAL	JAYANTILAL	DALSUKHBHAI	PACHAL	C/201 TIME SQUARE BESIDE PETRO	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-12	Amount for unclaimed and u	2400.00	23-OCT-2022
ASHWIN	KAUSHIK	LATE	K	MKRISHNA		C/208 ANDHERI JUMBO CHS KOLD	INDIA	MAHARASHTRA	MUMBAI	400069		IN300757-IN300757-10	Amount for unclaimed and u	1600.00	23-OCT-2022
SUNIL	KUMAR	SINGH	NA		C/3/3/3 ONGC COLONY PANVEL RA	INDIA	MAHARASHTRA	PANVEL	410221	PPL067304		IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	PANDURANG	PATIL	NA		C/302 MAHADI DARSHAN COOP HS	INDIA	MAHARASHTRA	MUMBAI	400101	PPL067101		IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022
MADHU	AGRAWAL	RAJ	KUMAR	AGRAWAL		C/37, SECTOR 1 SAMTA COLONY RJ	INDIA	CHHATTISGARH	RAIPUR	492001		IN300159-IN300159-10	Amount for unclaimed and u	1200.00	23-OCT-2022
VAISHALI	RAMKRISHNA	BHAMARE	NA		C/4 SHRUIY NAGER WADALA PATH	INDIA	MAHARASHTRA	NASIK	422006		C12017502-12017502	Amount for unclaimed and u	200.00	23-OCT-2022	
R	M	GELATAR	NA		C/401 ARENJA TOWERS SECTOR 11	INDIA	MAHARASHTRA	THANE	400614	PPL067161		IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022
SWETAL	TEJASHBHAI	PAIRKH	TEJASHBHAI	PAIRKH		C/44, ANIL PARK - 1, B/H, BRIGHT S	INDIA	GUJARAT	VADODARA	390022		IN300343-IN300343-10	Amount for unclaimed and u	400.00	23-OCT-2022
TEJASHBHAI	PAIRKH	JAGDISHCHANDRA	PAIRKH		C/44, ANIL PARK - 1, B/H BRIGHT S	INDIA	GUJARAT	VADODARA	390022		IN300343-IN300343-10	Amount for unclaimed and u	200.00	23-OCT-2022	
BALWANTSINGH	CHANDKASINGH	RAJPUT			C/47 SARDA KHURJA SOCIETY B/H S	INDIA	GUJARAT	GANDHINAGAR	382460		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022	
SUDHIR	BHATIA	TILAK	RAJ		C/47 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		IN301549-IN301549-14	Amount for unclaimed and u	300.00	23-OCT-2022	
DILIP	KUMAR	SRI	RAM	BAHADURPRASAD		C/56 SRI KRISHNA PURI 2ND FLOOR	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	SINGH	BHADOURIA													

SUDHAKAR	MESHAM		SHRI	HARIBHAU	MESHAM	C/o Punjab National Bank, Main Rd	INDIA	MADHYA PRADESH	BALAGHAT		481001		C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022
KUMARI	MADHU	DAS	MR	ARVINDKARNA		C/O SANJAY KARN QR. NO. - E1/17	INDIA	BIHAR	BEGUSARAI		851117		C12016403-12016403	Amount for unclaimed and u	500.00	23-OCT-2022
INDERPREET	SINGH	CHADHA	HARVINDER	SINGH	CHADHA	C/O SH. GURMEET SINGH H. NO. 1.	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12061200-12061200	Amount for unclaimed and u	200.00	23-OCT-2022
DWARAMPUDI	GANI	REDDY	NA			C/O SRI SURYA MEDICAL STORE D	INDIA	ANDHRA PRADESH	MANDA PETA		533344		C12002863-12002863	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	MAJAWADIA		NA			C/O VINOD ISPAT LTD 305 B, APO	INDIA	MADHYA PRADESH	INDORE		452001		C1200765-1200765	Amount for unclaimed and u	200.00	23-OCT-2022
RAGURAMAN	MAHADEVAN	IVER	M	MAHADEVAN		C/O, HARI OM GUPTA 8, SHAH CO	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12061200-12061200	Amount for unclaimed and u	400.00	23-OCT-2022
AMAR	DEEP	KUMAR	SURYA	K	NARAYAN	C/O A P JHA M 1 SECTOR K NEW	INDIA	BIHAR	PATNA		800020		C12011330-12011330	Amount for unclaimed and u	800.00	23-OCT-2022
NIRMAL	KUMAR	BHATTACHARJEE	K	BHATTACHARJEE	DUBEY	C/O A K BHATTACHARJEE BACK SUB	INDIA	ASSAM	JORHAT		785685		C1200589-1200589	Amount for unclaimed and u	800.00	23-OCT-2022
PAYAL	NIRWANI		ASHOK	KUMAR	NIRWANI	C/O A K NIRWANI ADVOCATE NIRMIND	INDIA	MADHYA PRADESH	KATHAL		136027		C1200206-1200206	Amount for unclaimed and u	400.00	23-OCT-2022
QBAIDULLAH	AM		RATHMATH	GANI		C/O A KAMAL BATCHA 35, CHETTY	INDIA	TAMIL NADU	KUMBakonam		612503		C12011600-12011600	Amount for unclaimed and u	600.00	23-OCT-2022
SAROJ	BADLANI		NA			C/O A S CHOITHANI 2 RAM COLONY	INDIA	GUJARAT	AMHEDABAD		380013	PPL1681263		Amount for unclaimed and u	1000.00	23-OCT-2022
SANJAY	KUMAR	AGARWALLA	SRI	KESHAR	DEOGARWALLA	C/O A.K.MEDICAL HALL HOSPITAL	INDIA	ASSAM	JORHAT		785640		C12010600-12010600	Amount for unclaimed and u	2200.00	23-OCT-2022
RENU	MISHRA		SRI	M	PMISHRA	C/O AALI, 407 DR. BAIZNATH RD. N	INDIA	UTTAR PRADESH	LUCKNOW		226007		C12032700-12032700	Amount for unclaimed and u	200.00	23-OCT-2022
RAHUL	JAIN		NA			C/O ADARSH MEDICAL STORE KUT	INDIA	UTTAR PRADESH	RAE BARELI		229001	PPL1683428		Amount for unclaimed and u	200.00	23-OCT-2022
SANGITA	AGARWAL		MADAN	LAL	AGARWAL	C/O AGARWAL AUTO SALES PILI K	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12002025-12002025	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	MURARI	AGRAWAL	LATE	SRI	OMPRAKASHAGRAWAL	C/O AGRAWAL TRADING CO BELA	INDIA	UTTAR PRADESH	ETAWAH		206244		C1201557-1201557	Amount for unclaimed and u	200.00	23-OCT-2022
AKEEL	AHMAD		MOHAMMAD	WAZEER		C/O AIRPORT DIRECTOR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226009		C1201557-1201557	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR	PATHAK	NA			C/O AJAY COMMERCIAL INSTITUTE	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C1201127-1201127	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	AGARWAL	MADANLAL	AGARWAL		C/O AJAY KUMAR AGARWAL AJAY	INDIA	WEST BENGAL	DARJEELING		734101		C12000214-12000214	Amount for unclaimed and u	10.00	23-OCT-2022
BOGGULA	RAIYA	LAXMI	B	AJAY	KUMAREDDY	C/O AJAY PRINTERS 1-8-726/B ACH	INDIA	TELANGANA	HYDERABAD		500044		C1200394-1200394	Amount for unclaimed and u	200.00	23-OCT-2022
BABY	MINNIE	VERMA	NA			C/O ALKA SRIVASTAVA IB - 66 PUM	INDIA	CHHATTISGARH	KORBA		495677		C12000940-12000940	Amount for unclaimed and u	600.00	23-OCT-2022
SURESH	YADAV		RAM	DAS	YADAV	C/O ALL INDIA RADIO DHARAMSHA	INDIA	HIMACHAL PRADESH	DHARAMSALA		176215		C1201143-1201143	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	MOHAN	RUPANWAR	NA			C/O ALLAHABAD BANK MANAKPUR	INDIA	UTTAR PRADESH	GONDA		271302		C12000513-12000513	Amount for unclaimed and u	200.00	23-OCT-2022
SOVA	RANI	PANDA	GIRISH	CHANDRA	P	C/O ALLAHABAD BANK NAYASAB	INDIA	ORISSA	CUTTACK		753002		C1200394-1200394	Amount for unclaimed and u	200.00	23-OCT-2022
P	VISHWA	PATHI	LATE	VITHAL	P	C/O ALLAHABAD BANK REGIONAL	INDIA	TELANGANA	HYDERABAD		500029		C1200394-1200394	Amount for unclaimed and u	400.00	23-OCT-2022
P	NIRMALA		P	ANANDA	BABU	C/O ALLAHABAD BANK VILL PANTH	INDIA	TELANGANA	JANGAON		506310		C1200394-1200394	Amount for unclaimed and u	400.00	23-OCT-2022
GULABI	DEVI		BHIKAM	CHAND		C/O ALUMINIUM CENTRE 27-37-16	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		C1200450-1200450	Amount for unclaimed and u	200.00	23-OCT-2022
SADHANA	AMOL	POTE	AMOL	NIVRUTTI	POTE	C/O AMOL N. POTE G&R DEPTT. OI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	B	KASHTIWAR	B	P	KASHTIWAR	C/O ANANTAM GANDHAMWAR NR	INDIA	MAHARASHTRA	CHANDRAPUR		442702		C12000513-12000513	Amount for unclaimed and u	2.00	23-OCT-2022
MAHAZABI			MOHD	AKRAM		C/O ANCHHEY CHASMY WALE INFR	INDIA	UTTAR PRADESH	PRATAPGARH		230001		C1201557-1201557	Amount for unclaimed and u	200.00	23-OCT-2022
VEMLUA	KOTESWARI		V	APPA	RAO	C/O ANDHRA BANK BANK STREET	INDIA	ANDHRA PRADESH	ELURU		534260		C1201022-1201022	Amount for unclaimed and u	200.00	23-OCT-2022
CHALLA	VENKATA	REDDY	SESHI	REDDY		C/O ANDHRA BANK D NO 12-2-35	INDIA	ANDHRA PRADESH	GUNTUR		522123		C1200394-1200394	Amount for unclaimed and u	200.00	23-OCT-2022
KOKKANTI	PRABHAKAR	REDDY	NA			C/O ANDHRA BANK MEHIDIPATNA	INDIA	TELANGANA	HYDERABAD		500028	PPL1667954		Amount for unclaimed and u	600.00	23-OCT-2022
VINNAKOTA	DURGA	RAO	LATE	SURYANARAYANA		C/O ANDHRA BANK PRAKASHNAGA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		C1200394-1200394	Amount for unclaimed and u	1000.00	23-OCT-2022
BANDANA	DAS		NA			C/O ANIL CHANDRA DAS QR 3R/6 A	INDIA	ORISSA	SAMBALPUR		768002		C1200589-1200589	Amount for unclaimed and u	200.00	23-OCT-2022
SUBODH	PRASAD	GUPTA	MR	RAM	DEOLALGUPTA	C/O ANIL MODI OIL INDS LTD BIDA	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT		262001		C1201557-1201557	Amount for unclaimed and u	200.00	23-OCT-2022
PUKH	RAJ	RATHI	CHAMPA	RATHI		C/O ANIL PROVISION STORE, MOTI	INDIA	CHHATTISGARH	JAGDALPUR		494001		C12018600-12018600	Amount for unclaimed and u	1000.00	23-OCT-2022
VIBHA	KHANDELWAL		MANISH	KHANDELWAL		C/O ANOOP AGARWAL CO. 14 SAI	INDIA	UTTAR PRADESH	GORAKHPUR		273015		C1201127-1201127	Amount for unclaimed and u	400.00	23-OCT-2022
HARSH	KUMAR	CHANDAK	C	L	CHANDAK	C/O ANURADHA CHANDAK 301 EM	INDIA	DELHI	NEW DELHI		110030		C12000214-12000214	Amount for unclaimed and u	150.00	23-OCT-2022
MIR	SABIR	HOSSAIN	NA			C/O ANWAR HOSSAIN, VILL - HIGH	INDIA	WEST BENGAL	BAHARAMPUR		742123		C12068200-12068200	Amount for unclaimed and u	10.00	23-OCT-2022
NUTAN	MISHRA		NA			C/O ARUN KUMAR MISHRA VILL -	INDIA	BIHAR	DARBHANGA		486001		C12018901-12018901	Amount for unclaimed and u	200.00	23-OCT-2022
KALYANI	SANTRA		ARUN	KUMAR	SANTRA	C/O ARUN KUMAR SANTRA VILL AM	INDIA	WEST BENGAL	HALDIA		721628		C1200394-1200394	Amount for unclaimed and u	200.00	23-OCT-2022
ABHAY	PRATAP	SINGH	SHYAM	SUNDER	SINGH	C/O ARUN SINGH, 3/90, A.G. COLLI	INDIA	MADHYA PRADESH	REWA		486001		C12019101-12019101	Amount for unclaimed and u	6.00	23-OCT-2022
VIRENDRA	SINGH	AITHANI	SH	LAXMAN	SINGHATHANI	C/O ASABI INDIA GLASS LTD DELHI	INDIA	MADHYA PRADESH	NARNAUL		123401		C1200206-1200206	Amount for unclaimed and u	400.00	23-OCT-2022
BHARATKUMAR	KANTILAL	THAKKAR	K			C/O ASHPURA MEDICAL ANJAR	INDIA	GUJARAT	BHUL		370110		C12033200-12033200	Amount for unclaimed and u	50.00	23-OCT-2022
ARCHANA			NA			C/O ASHOK KUMAR BANK OF BARO	INDIA	RAJASTHAN	SAWAI MADHOPUR		322001		C1200394-1200394	Amount for unclaimed and u	200.00	23-OCT-2022
ABHISHEK	RASTOGI		ASHOK	RASTOGI		C/O ASHOK RASTOGI THAKUR BARI	INDIA	BIHAR	PATNA		800008		C1201330-1201330	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	BHIMANI		GOVINDBHAI	BHIMANI		C/O ASHVIN R. SHAH 60 KRISHNA	INDIA	GUJARAT	NADIAD		387001		C1200636-1200636	Amount for unclaimed and u	400.00	23-OCT-2022
VIVEK	KUMAR	PATHAK	SH			C/O ASST GARRISON ENGINEERS P	INDIA	MADHYA PRADESH	HOSHANGABAD		461881		C1200394-1200394	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	MEERA	RANI	SH	B	BLAL	C/O B B LAL PUNJAB NATIONAL BA	INDIA	UTTAR PRADESH	JHANSI		284002		C12000513-12000513	Amount for unclaimed and u	200.00	23-OCT-2022
KANTI	DEVI		NA			C/O B C SHARMA 89 ARYA NAGAR	INDIA	UTTAR PRADESH	HAPUR		245101	PPL1681246		Amount for unclaimed and u	400.00	23-OCT-2022
AMRAV	DAIYA		MANGI	LAL	DAIYA	C/O B L TALK 1/5521 A BALBIR NAG	INDIA	DELHI	NEW DELHI		110032		C12000118-12000118	Amount for unclaimed and u	1400.00	23-OCT-2022
MADHURI	MOHANTA		BIRBAL	MOHANTA		C/O B MOHANTA INDIANE BOTTLIN	INDIA	ORISSA	BALASORE		756056		C1200394-1200394	Amount for unclaimed and u	400.00	23-OCT-2022
LACHHUMAN	YADAV		NA			C/O B P C L DALGAON DEPOT PO BI	INDIA	WEST BENGAL	JALPAIGURI		735204		C1200476-1200476	Amount for unclaimed and u	1200.00	23-OCT-2022
SUJIT	KUMAR	CHANDA	NA			C/O B P C L DALGAON DEPOT OP	INDIA	WEST BENGAL	JALPAIGURI		735204		C1200476-1200476	Amount for unclaimed and u	1200.00	23-OCT-2022
MD	KASHIF	HASAN	NA			C/O B S S R U REST HOUSE RAJANI	INDIA	BIHAR	PURNEA		854301		C12013200-12013200	Amount for unclaimed and u	50.00	23-OCT-2022
SANGEETA	SINHA		NA			C/O B SINGH CLUB ROAD MUZAFFA	INDIA	BIHAR	MUZAFFARPUR		842002		C1200214-1200214	Amount for unclaimed and u	100.00	23-OCT-2022
V	SEETHAMMA		NA			C/O B SUBRAMANYAM HEAD CAP	INDIA	MAHARASHTRA	MUMBAI		400093	PPL1074262		Amount for unclaimed and u	1600.00	23-OCT-2022
SANJAY	KUMAR	BANSI	NA	DHAR	LAL	C/O B.D. LAL (RETD ADNI) MOH	INDIA	BIHAR	PATNA		800002		C1200888-1200888	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	SINGH		MR	B	NSINGH	C/O B.N. SINGH 117/277 TULSI NAG	INDIA	UTTAR PRADESH	KANPUR		208025		C1200888-1200888	Amount for unclaimed and u	100.00	23-OCT-2022
VIRENDRA	SINGH		NA			C/O BABASAHEB KALE S NO 230/2	INDIA	MAHARASHTRA	PUNE		411007		C1201774-1201774	Amount for unclaimed and u	20.00	23-OCT-2022
SURINDER	KALR		DARSHAN	SINGH		C/O BABULU TENT HOUSE VILL PRE	INDIA	PUNJAB	BATALA		143505		C1201143-1201143	Amount for unclaimed and u	200.00	23-OCT-2022
SATENDRA	KUMAR		SRI	JAWAHAR	LAL	C/O BABULAL BHAWAN GOALGHAR	INDIA	BIHAR	PATNA		800001		C12023400-12023400	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNAPPA	B	KOTIAN	BADU	SUVARNA		C/O BADU P SUVARNA HOUSE POS	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574119		C1201926-1201926	Amount for unclaimed and u	200.00	23-OCT-2022
K	NARSAIAH		NA			C/O BALAJI TRADERS DEV ROAD	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	SURYAVANSHI		ANANTRAO			C/O BALIRAM GORE 119 BUDHWAR	INDIA	MAHARASHTRA	SATARA		415002		C1200450-1200450	Amount for unclaimed and u	200.00	23-OCT-2022
VAIBHAV	SHUKLA		NA			C/O BALKRISHNA SHUKLA CHOUHA	INDIA	MADHYA PRADESH	REWA		486001		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
ASHVINI	KUMAR	SHRIVASTAVA	LATE	RAJESHWAR	PDSRIVASTAVA	C/O BANK OF BARODA ARRAH BRA	INDIA	BIHAR	ARRAH		802301		C1200394-1200394	Amount for unclaimed and u	100.00	23-OCT-2022
RAVINDRA	NATH	SRIVASTAVA	SRIRAM			C/O BANK OF BARODA CHITRAKOT	INDIA	UTTAR PRADESH	KANPUR		208012		C1201055-1201055	Amount for unclaimed and u	400.00	23-OCT-2022
NTIESH	PURKAYASTHA		LATE	NALINI	KANTAPURKAYASTHA	C/O BANK OF BARODA GAYA MAIN	INDIA	BIHAR	GAYA		823001		C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
AJOY	KUMAR	CHAKRABORTY	SATYA		NARAINCHAKRABORTY	C/O BANK OF BARODA GODWALLA	INDIA	UTTAR PRADESH	VARANASI		221001		C1200556-1200556	Amount for unclaimed and u	200.00	23-OCT-2022
MANSINH	CHATURBHAI	DABHI	CHATURBHAI	DABHI		C/O BANK OF BARODA MISSION R	INDIA	GUJARAT	NADIAD		387002		C1200394-1200394	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	KUMAR	RAVATE	RAMLAL	RAVATE		C/O BANK OF BARODA, STAND CH	INDIA	GUJARAT	GONDAL		360370		C1200974-1200974	Amount for unclaimed and u	200.00	23-OCT-2022
MANUJ	RATNAKAR		R		RATNAKAR	C/O BANK OF INDIA 46, CIVIL LINE	INDIA	UTTAR PRADESH	BAREILLY		243003		C1201186-1201186	Amount for unclaimed and u	400.00	23-OCT-2022
YAGYESHWAR	SHARMA		SHRI	BHAGWATI		C/O BANK OF INDIA LUGAR SSBIR	INDIA	UTTAR PRADESH	ALIGARH		202001		C1201557-1201557	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	MEHROTRA	LATE	SRI	RAMKRISHNAMEHROTRA	C/O BANK OF INDIA CX 58/54 ASH	INDIA	UTTAR PRADESH	VARANASI		221001		C1200556-1200556	Amount for unclaimed and u	200.00	23-OCT-2022
ISHWAR	CHANDRA	GUPTA														

G	BALASUBRAMANIAN	NA			C/O BHARAT PETROLIUM CORPORA	INDIA	TAMIL NADU	THANJAVUR	613401	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
FALGUNI	RAWAL	NIPUL	RAWAL		C/O BHASKAR SHANTILAL SHAH 55,	INDIA	GUJARAT	VADODARA	390015	IN300757-IN300757-11	Amount for unclaimed and u	200.00	23-OCT-2022
SIMANATH	GHOSAL	GOPINATH	GHOSAL		C/O BHATTARCHARGE S P-141/1	INDIA	WEST BENGAL	KOLKATA	700010	IN301313-IN301313-26	Amount for unclaimed and u	800.00	23-OCT-2022
BIMLESH	KUMAR	MISHRA	NA		C/O BHAWANI BOOK DEPOT, KIRAN	INDIA	BIHAR	SITAMARI	843302	IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR	LATE	SHRI	BHOLLURAM	C/O BHOLLURAM HOUSE NO 1589 S	INDIA	HARYANA	PANIPAT	132103	IN301557-IN301557-23	Amount for unclaimed and u	400.00	23-OCT-2022
O	R	DINESH	NA		C/O Bilwaraj, house no.167, santhe	INDIA	KARNATAKA	TIPTUR	572202	C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
UTTAM	KUMAR	DUTTA	LATE	RAMESH	C/O BIMAL CHANDRA DEY BEREND	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404	IN300327-IN300327-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHITTESWAR	BRAHMA	KATMAL	BRAHMA		C/O BINITA BRAHMA GUWAHATI R	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	DEKA	MUKUL	CHANDRA	DEKA	C/O BISOI CH DAS PO REHABARI B	INDIA	ASSAM	GUWAHATI	781008	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SWEETY	GHOSH	BISWAJIT	GHOSH		C/O BISWAJIT GHOSH LOWER BAGI	INDIA	WEST BENGAL	SILIGURI	734014	C12038400-12038400-	Amount for unclaimed and u	300.00	23-OCT-2022
JAY	MUNNISA	BEGUM	SHAIKH	RAHMAN	C/O BISWAMOHAN DAS W NO. 8,	INDIA	ORISSA	BARIPADA	757001	IN300327-IN300327-10	Amount for unclaimed and u	200.00	23-OCT-2022
TAPAN	KUMAR	SINGHA	LATE	S	C/O BPCL GOODS SHED ROAD TATA	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN301250-IN301250-28	Amount for unclaimed and u	2400.00	23-OCT-2022
SUDHIR	KUMAR	DEY	LATE	KALIPADA	DEY	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN301250-IN301250-28	Amount for unclaimed and u	2400.00	23-OCT-2022
MANGAL	MANJHI	LATE	KATU	MANJHI	C/O BPCL GOODS SHED ROAD TATA	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SNEH	LATA	BANG	OM	PRAKASH	BANG	INDIA	RAJASTHAN	MADANGANJ	305801	IN300450-IN300450-10	Amount for unclaimed and u	400.00	23-OCT-2022
N	PARAMESWARA	RAO	N	K	C/O CABLE TV NET WORK NEAR P	INDIA	ANDHRA PRADESH	MARKAPUR	523301	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RANJIT	KUMAR	CHOUDHARY	BIRBHADRA	CHOUDHARY	C/O CANARA BANK GANESH CHOWI	INDIA	BIHAR	SAMASTIPUR	848101	IN300999-IN300999-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAGHAVENDRA	V	DESAI	VASANTRAO		C/O CANARA BANK REGIONAL OFFI	INDIA	KARNATAKA	GULBARGA	585102	IN302236-IN302236-11	Amount for unclaimed and u	200.00	23-OCT-2022
KRIPAWATI		LATE	S	KSINGH	C/O CAPT R S KUSHWAHA 403, SAH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PREETI	GUPTA	AMAN	GUPTA		C/O CAPT UDAI NATH TIWARI 30-A	INDIA	UTTAR PRADESH	GHAZIPUR	233001	IN301557-IN301557-23	Amount for unclaimed and u	120.00	23-OCT-2022
CHALLARAPU	TARAKESWARA	RAO	CH	KRRAO	C/O CH VENUGOPAL NAIDU LIG 47	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANJALI	DHAR	NA			C/O CHANDER BALA CANARA BANK	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
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	400.00	23-OCT-2022
RAM	KISHUN	PURWAR	RAM	LAKHAN	C/O CHHATRASAL GRAMIN BANK R	INDIA	UTTAR PRADESH	ORAI	285001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	RAO	KHANDELWAL	NA		C/O CIVIL LINES PATTI PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230135	IN301557-IN301557-26	Amount for unclaimed and u	250.00	23-OCT-2022
MONIKUNTALA	GOGOI	NA			C/O COLONEL M K GOGOI HQ 1 C	INDIA	UTTAR PRADESH	MATHURA		C12010801-12010801-	Amount for unclaimed and u	200.00	23-OCT-2022
MANISH	KUREL	SUNDERLAL	KUREEL		C/O CONDERLAL KUREL RUMDAYA	INDIA	MADHYA PRADESH	HOSHANGABAD	461122	IN300294-IN300294-12	Amount for unclaimed and u	500.00	23-OCT-2022
SHIBA	PRASAD	DUTTA	LAKSHMI	NARAYAN	C/O D N SINHA INDUSTRY COLLIERI	INDIA	JHARKHAND	DHANBAD	826001	C13014400-13014400-	Amount for unclaimed and u	300.00	23-OCT-2022
NIKHIL	RASHMIKANT	GANDHI	RASHMIKANT	VITTHALDAS	GANDHI	INDIA	GUJARAT	VADODARA	390001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ILA	DEY	SATYA	KUMAR	DEY	C/O DEY ELECTRICALS GORAS BUIL	INDIA	UTTAR PRADESH	VARANASI	221001	IN302025-IN302025-34	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	AGARWAL	GHANSHYAM	DAS	AGARWAL	INDIA	ORISSA	CUTTACK	753001	IN3010800-12010800-	Amount for unclaimed and u	200.00	23-OCT-2022
SWAPNA	CHHATRAPAL	SURESH	CHANDRA	CHHATRAPAL	C/O DIBAKAR BANDUKI SHAKTI NA	INDIA	ORISSA	SAMBALPUR	768017	C12044700-12044700-	Amount for unclaimed and u	2.00	23-OCT-2022
MANORMA		NA			C/O DR A K LASHKARI 40 RAM NAG	INDIA	UTTAR PRADESH	SITAPUR	261001	PPL1681249	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	CHANDRA	HANDIQUE	NA		C/O DR ATALBUTTA PO RANGPUR	INDIA	ASSAM	JORHAT	785640	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
FARIYAL	FAROOK	SAYED	FAROOK	SAYED	C/O DR FAROOK TYPE V 12 ABOVE	INDIA	GOA	PANAJI	403202	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
RANA	MANGILAL	SARDA	MANGILAL	BANKATLAL	SARDA	INDIA	MAHARASHTRA	NANDED	431601	IN300214-IN300214-14	Amount for unclaimed and u	400.00	23-OCT-2022
PREM	SHANKER	DUTTA	SAKET	BIHARI	C/O DR S B DUTTA SALEMPUR CHA	INDIA	BIHAR	SONEPUR	841301	IN301774-IN301774-14	Amount for unclaimed and u	20.00	23-OCT-2022
SHARMILA	MAHESHWARY	VIRENDRA	KUMAR	CHAUDHARY	C/O DR SHYAM BHUTRA 44-45 L C	INDIA	RAJASTHAN	AJMER	305006	IN301127-IN301127-15	Amount for unclaimed and u	100.00	23-OCT-2022
FARHAT	IQBAL	MOHD	ISMAL		C/O DR SUHAIL AHMAD MOHALLA	INDIA	UTTAR PRADESH	BHARATGANJ	212402	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
JAVERIA	FATMA	LATE	ABDUL	MOIED	C/O DR SUHAIL AHMAD MOHALLA	INDIA	UTTAR PRADESH	BHARATGANJ	212402	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
NIRAJ	KUMAR	GUPTA	SH	PRAKASHGUPTA	C/O DR SURENDRA VER KAKSAL 43,	INDIA	UTTARAKHAND	SUAHARANPUR	247607	IN300206-IN300206-16	Amount for unclaimed and u	400.00	23-OCT-2022
RAVISHANKER	K	G	G	GOPINATHANNAIR	C/O DR T. CHANDRIKA QUARTERS G	INDIA	KERALA	CALICUT	673635	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
KANCHAN	DEVI	ANIL	KUMAR		C/O DR. ANIL KUMAR GHOSH TOL	INDIA	BIHAR	MUNGER	811201	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTIRMAYEE	GUPTA	PRADEEP	KUMAR		C/O DR. P.K. GUPTA CIVIL HOSPITA	INDIA	MADHYA PRADESH	GUNA	473001	C12012500-12012500-	Amount for unclaimed and u	200.00	23-OCT-2022
KAMINI	MENRO	PAWAN	KUMAR	MENRO	C/O DR. PAWAN KUMAR VATENARI	INDIA	RAJASTHAN	RATANGARH	331502	IN301160-IN301160-36	Amount for unclaimed and u	1000.00	23-OCT-2022
SIDHARTHA	SAHU	DR	SATCHIDANANDASAHU		C/O DR. S.N.SAHU RANIHAT , CUT	INDIA	ORISSA	CUTTACK	753001	C12010800-12010800-	Amount for unclaimed and u	400.00	23-OCT-2022
KISHAN	KUMAR	BAJORIA	DR	VISHWANATHBAJORIA	C/O DR. V. N. BAJORIA GUDARI RO	INDIA	BIHAR	SITAMARI	843301	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
ROMA	RAI	CHANDRA	BINOD	RAI	C/O DR C.B.RAI,NEAR CO-OPERATI	INDIA	WEST BENGAL	GANGTOK	737102	IN302105-IN302105-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHRO	SANYAL	DR	S	NSANYAL	C/O DR S.N.SANYAL NEW ADITYA I	INDIA	BIHAR	PATNA	800001	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
POONAM	AGRAWAL	YOGESH	KUMAR	AGRAWAL	C/O DURGA DALL SOIL MILLS KUN	INDIA	MADHYA PRADESH	DATIA	475661	IN301006-IN301006-10	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	CHANDAK	LATE	J	NMALIK	C/O DWD PHARMACEUTICALS LTD	INDIA	MAHARASHTRA	MUMBAI	400071	PPL161507	Amount for unclaimed and u	400.00	23-OCT-2022
SHAKEEL	JAN	SH	GHULAM	AHMADIAN	C/O Excellent Hardware Jamalatta	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAN	MOHAMMAD	SH	GHULAM	AHMADIAN	C/O Excellent Hardware Jamalatta	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
HARBANS	LAL	GUPTA	SH	KRISHAN	C/O FANCY TEXTILE CANAL ROAD J	INDIA	JAMMU	JAMMU	180001	IN301330-IN301330-18	Amount for unclaimed and u	1000.00	23-OCT-2022
NITIN	KUMAR	NAVINPRAKASH	NAVIN	PRAKASH	C/O FARMA SALES, DUNGARPUR -	INDIA	RAJASTHAN	DUNGARPUR	314001	C12048400-12048400-	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	KUMAR	FEKAN	BAITHA		C/O FEKAN BAITHA AT POST - NIRM	INDIA	BIHAR	MADHUBANI	847452	C12010926-12010926-	Amount for unclaimed and u	200.00	23-OCT-2022
GUNTURU	VAMSHI	KRISHNA	RANGAIAH	PANDU	C/O G 34RAGHU BABU 401 ACROH	INDIA	TELANGANA	HYDERABAD	500007	C12038100-12038100-	Amount for unclaimed and u	600.00	23-OCT-2022
S	R	TRIVEDI	R	TRIVEDI	C/O G P MISHRA B-503, KAILASH B	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-26	Amount for unclaimed and u	1400.00	23-OCT-2022
LEENA	AJIT	PATEL	NA		C/O G SUBRAHMANYAM IDBI BAN	INDIA	MAHARASHTRA	MUMBAI	400093	PPL1681277	Amount for unclaimed and u	1000.00	23-OCT-2022
SUNITHA	ASHOK	BILAGI	ASHOK		C/O G.M.AMBI. MAHALAKAPUR T	INDIA	KARNATAKA	JAMKHANDI	587312	C12010600-12010600-	Amount for unclaimed and u	20.00	23-OCT-2022
RAJESH	KUMAR	KESHRI	ANANT	PRASAD	C/O GANGA TEXTILE DUMKA ROAD	INDIA	JHARKHAND	DUMKA	814112	IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHISH	KUMAR	SRIVASTAVA	SRI	DEVENDRA	C/O GAUTAM INTERNATIONAL RETI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KALPESHBHAI	LAKHAMSIBHAI	PATEL	LAKHAMSIBHAI	R	C/O GAYATRI FURNITURE MAR 6/2	INDIA	GUJARAT	ANKLASHWAR	393002	IN300513-IN300513-13	Amount for unclaimed and u	142.00	23-OCT-2022
MURALEEDHARAN		KUNHAMBUR	NAIR		C/O GIRIJA NIVAS OPP GOVT COLLE	INDIA	KERALA	KASARAGOD	671123	IN301895-IN301895-10	Amount for unclaimed and u	800.00	23-OCT-2022
OM	PRAKASH	PRASAD	JAGDISH	PRASAD	C/O GITA TIWARI SHANKAR PURI, S	INDIA	BIHAR	MUZAFFARPUR	842002	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
TITAS	ROYCHOWDHURY	ARINDAM	ROY	CHOWDHURY	C/O GLOBSYN TECHNOLOGIES LT	INDIA	WEST BENGAL	KOLKATA	700091	IN300513-IN300513-13	Amount for unclaimed and u	54.00	23-OCT-2022
GANESH	KUMAR	SRI	SUKHDEV	LAWL	C/O GONDA DEPOT INDIAN OIL CO	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-16	Amount for unclaimed and u	1600.00	23-OCT-2022
MAHIPAL	TRIPATHI	BASUDEO	MANI	TRIPATHI	C/O GORAKHNATH TIWARI ROOM	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
THALLA	VENKATA	RAO	THALLA	RAGHAVIAIAH	C/O GOTTIPATI PUNNAIAH KRAMA	INDIA	ANDHRA PRADESH	CHIRALA	523168	IN302236-IN302236-10	Amount for unclaimed and u	100.00	23-OCT-2022
K	RAMESH	BABU	K	V	C/O GOVARDHANARAGHAVIA RAO	INDIA	ANDHRA PRADESH	TENALI	522213	IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	AGARWAL	NA			C/O GOVIND TRADERS ANAND KAT	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301127-IN301127-15	Amount for unclaimed and u	400.00	23-OCT-2022
POONAM	SAHAY	SHRI	GUPTESHWAR	PRASAD	C/O GUPTESHWAR PRASAD ROAD	INDIA	BIHAR	PATNA	800024	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
GYAN	SINGH	VED	RAMJI		C/O GYAN SINGH IOCI SMPLE RAJOL	INDIA	RAJASTHAN	WARWAR JN	306106	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MADHU	KALINDI	SURBA	RAJU		C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELURU	534202	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
KALYAN	KUMAR	GHOSH	NA	GHOSH	C/O H S RAGHAVENDRA DND A-2	INDIA	ANDHRA PRADESH	HIMABIR	515201	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MASOOD	HASAN	MUMTAZ	HUSAIN		C/O HAJI GULAM RASOOL HUSAIN	INDIA	MAHARASHTRA	NAGPUR	441002	IN300757-IN300757-10	Amount for unclaimed and u	300.00	23-OCT-2022
NITA	MODI	MR	BENIPRASADHALWASYA		C/O HAJI GULAM RASOOL HUSAIN	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12010606-12010606-	Amount for unclaimed and u	1600.00	23-OCT-2022
PATHA	SANDYA	RANI	PATHA	MAHESH	C/O HANUMAN E L C OPP-G P OFFI	INDIA	TELANGANA	JAGTAL	505302	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RADHA	RANI	SH	HEERA	LALGUPTA	C/O HANUMAN PRASAD TYPE V-33	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022
GAUTAM	PHATOWALI	BHUDHAR	PHATOWALI		C/O HAREN BURAGOHAIN MELACH	INDIA	ASSAM	JORHAT	785640	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	KUMARI	HARI	MOHAN	JHA	C/O HARIMOHAN JHA 930 BRAHM	INDIA	BIHAR	BEGUSARAI	851129	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
K	JAISEKHAR	K	K	RAMAN	C/O HDFC BANK LTD 3RD FLOOR G	INDIA	KARNATAKA	BANGALORE	560017	IN300476-IN300476-42	Amount for unclaimed and u	400.00	23-OCT-2022
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RAJESH	KUMAR		BHAGWAN	PASWAN		C/O I O C L (MD) ALINAGAR MUGH/INDIA	UTTAR PRADESH	MOGHALSARAI		232101		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
OMKAR	PAL		V	N	PAL	C/O INDIAN BOTTLING PLANT LAKHINDIA	UTTAR PRADESH	KHERI		262701		IN301557-IN301557-26	Amount for unclaimed and u	2600.00	23-OCT-2022
SATWINDER	KAUR	SALUJA	GURDEEP	SINGH	SALUJA	C/O INDER TRADING CO GOLEBAZA/INDIA	ORISSA	SAMBALPUR		768001		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
S	THIYAGARAJAN		NA			C/O INDIAN OIL CORPORATION LTD/INDIA	TAMIL NADU	CHENNAI		600027		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NEHRU	GHSIYA	KALMEY	GHSIYA	KALMEY		C/O INDIAN OIL CORP KHAJURAHO/INDIA	MADHYA PRADESH	CHHATARPUR		471606		IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
SARITA	ARORA		HEM	RAJ	BATRA	C/O Indian Oil Corp Ltd Library 4th F/INDIA	DELHI	NEW DELHI		110003		IN300095-IN300095-10	Amount for unclaimed and u	400.00	23-OCT-2022
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	800.00	23-OCT-2022
BHANYAN	SINGH					C/O INDIAN OIL CORPN PIPELINE T/INDIA	PUNJAB	JALANDHAR			PPL068175	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	CHANDER					C/O INDIAN OIL CORPORATION AIR/INDIA	PUNJAB	LUDHIANA		141106		C12024203-12024203	Amount for unclaimed and u	200.00	23-OCT-2022
SANTHIAH	KAMBLE		NANHAIAH	KAMBLE		C/O INDIAN OIL CORPORATION GO/INDIA	TELANGANA	NIZAMABAD		503003		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BALAPPA	S	BICHAGATTI	SATHAPPA			C/O INDIAN OIL CORPORATION LIM/INDIA	KARNATAKA	CHIKODI		591225		IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022
BASUDEV	MURMU		BARKA	MURMU		C/O INDIAN OIL CORPORATION LTD/INDIA	WEST BENGAL	MALDA		732142		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	SRIVASTAV	OM	PRAKASH	SRIVASTAV	C/O INDIAN OIL CORPORATION LTD/INDIA	UTTAR PRADESH	DEORIA		274201		IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
TUKARAM	DOMAJI	SHRIPAD	DOMAJI	SHRIPAD		C/O INDIAN OIL CORPORATION LTD/INDIA	MADHYA PRADESH	INDORE				IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
P	P	CHANDRAN	P	T	NARAYANANNAMBIAR	C/O INDIAN OIL CORPORATION LTD/INDIA	KERALA	TRIVANDRUM		695033		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HAMEED	MOHAMMAD		NA			C/O INDIAN OIL CORPORATION LTD/INDIA	TELANGANA	NIZAMABAD		503003		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
ROOP	SINGH	MEGAVATH	NA			C/O INDIAN OIL CORPORATION LTD/INDIA	TELANGANA	NIZAMABAD		503003		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
C	ARUMUGAM		K	CHELLANDI		C/O INDIAN OIL CORPORATION LTD/INDIA	TAMIL NADU	SALEM		636011		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
BINITA	MINZ		SALOM	MINZ		C/O INDIAN OIL CORPORATION LTD/INDIA	JHARKHAND	RANCHI		834010		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIPIN	KUMAR		LATE	SHRI	MAHENDRAPRASAD	C/O INDIAN OIL CORPORATION LTD/INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
UPENDRA	RAO	K	LATE	NAGARATNAM	K	C/O INDIAN OIL CORPORATION MA/INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530011		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
RASHPAL	SINGH		SH	RAM	CHAND	C/O INDIAN OIL CORPORATION NE/INDIA	JAMMU AND KASHMIR	JAMMU		180012		IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
SUKHMAL	JAIN		NA			C/O INDIAN OVERSEAS BANK CHAK/INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
SWEETY	CHAURASIYA		NA			C/O INDIRAVATI CHAURASIYA JAINP/INDIA	BIHAR	BAGHA		845401	PPL950606	IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
VINAYAKRAO	RANGNATHRAO	KULKARNI	RANGNATHRAO	KULKARNI		C/O INDIRAYANI PATHOLOGGY LAB/INDIA	MAHARASHTRA	JALNA		431203		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIV	KUMAR		SRI	INDU	BHUSHANPRASAD	C/O INDU BHUSHAN PRASAD NEW/INDIA	BIHAR	MUZAFFARPUR		842001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
J	NARAHARI	RAO	NA			C/O IOC LTD SANATHNAGAR HYDE/INDIA	TELANGANA	HYDERABAD		500018		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MD	ZAMRUDDIN		NA			C/O IOC SANATHNAGAR HYDERAB/INDIA	TELANGANA	HYDERABAD		500001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
LATHA	MURALI	GANESAN	MURALI	GANESAN		C/O ITC LIMITED ILTD DIVISION TCI/INDIA	ANDHRA PRADESH	GUNTUR		522002		IN300476-IN300476-44	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	MURARKA		NIRANJAN	LAL	MODI	C/O J B MEDICAL 151 F/2 RAJA DIN/INDIA	WEST BENGAL	KOLKATA		700004		C12044700-12044700	Amount for unclaimed and u	200.00	23-OCT-2022
UPASANA	BARUAH		SHANKHANEEL	BORAH		C/O J C BARUAH AURGASARUVAR/INDIA	ASSAM	GUWAHATI		781009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GULAM	JEELANI	MIRANI	ABDUL	QAYOOM	MIRANI	C/O J K Bank Ltd Personnel Deptt Z/INDIA	DELHI	NEW DELHI		110049		IN3002349-IN3002349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	GUPTA		GYANENDRA	PAL	GUPTA	C/O JAGADISHWAR REDDY H NO 5/INDIA	TELANGANA	NIZAMABAD		503003		IN300394-IN300394-15	Amount for unclaimed and u	600.00	23-OCT-2022
SURESH	KUMAR	GOYAL	RAM	KISHAN		C/O JAGDAMBA HOUSE MOH ROD/INDIA	HARYANA	PANIPAT		132116		IN302679-IN302679-31	Amount for unclaimed and u	800.00	23-OCT-2022
SARIKA	CHAUHAN		SANJEEV	CHAUHAN		C/O JAHR SINGH CHAUHAN IN FR/INDIA	UTTAR PRADESH	ETAH		207001		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
PUSHPA	JAIN		SHANTI	LAL	JAIN	C/O JAIN & KACHHAWAH PORWAL/INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101	Amount for unclaimed and u	200.00	23-OCT-2022
JAINENDER	JAIN		NA			C/O JAIN BARATH STORE OPP-SARD/INDIA	HARYANA	GURGAON		122001	PPL950130	IN300394-IN300394-13	Amount for unclaimed and u	2.00	23-OCT-2022
JATIN	JINDAL		NA			C/O JAIN BARATH STORE OPP-SARD/INDIA	HARYANA	GURGAON		122001	PPL950131	IN300394-IN300394-13	Amount for unclaimed and u	2.00	23-OCT-2022
BIMLA	DEVI	JAIN	NA			C/O JAIN BARATH STORE OPP-SARD/INDIA	HARYANA	GURGAON		122001	PPL950132	IN300394-IN300394-13	Amount for unclaimed and u	2.00	23-OCT-2022
PRABHA	JINDAL		NA			C/O JAIN BARATH STORE OPP-SARD/INDIA	HARYANA	GURGAON		122001	PPL950133	IN300394-IN300394-13	Amount for unclaimed and u	2.00	23-OCT-2022
RENU	DEVI	JAIN	NA			C/O JAIN BARATH STORE OPP-SARD/INDIA	HARYANA	GURGAON		122001	PPL950134	IN300394-IN300394-13	Amount for unclaimed and u	2.00	23-OCT-2022
JITENDRA	KUMAR	BHANSALI	SHRI	HUKMI	CHANDBHANSALI	C/O JAIN INFO SYSTEM 11 BASEME/INDIA	RAJASTHAN	JODHPUR		342003		IN301330-IN301330-18	Amount for unclaimed and u	50.00	23-OCT-2022
RAMAWATI	DEVI		NA			C/O JAISWAL & CO ALFISTONGANS/INDIA	UTTAR PRADESH	JALNPUR		222001	PPL670726	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR	RAI	MATHURA	RAI		C/O JATA SHANKER SINGH VILLAGE/INDIA	UTTAR PRADESH	BHARATGANI		212307		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
JATAN	SINGH	LAXMAN	SINGH			C/O JATAN SINGH IOCL SMPL RAJOL/INDIA	RAJASTHAN	MARWAR JN		306106		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RATHAN	MUTHANA	KOLERA	NA			C/O K K MUTHANA NO 704 A BLOC/INDIA	KARNATAKA	BANGALORE		560016		IN302148-IN302148-10	Amount for unclaimed and u	400.00	23-OCT-2022
REMADEVI	A		NA			C/O K R VENUGOPALAN NAIR TC NJ/INDIA	KERALA	TRIVANDRUM		695013		IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
OMANA	KOCHUMON		KOCHUMON	M	K	C/O K S JINAN KURULY HOUSE PON/INDIA	KERALA	TRICHUR		680306		IN301637-IN301637-40	Amount for unclaimed and u	700.00	23-OCT-2022
RAMESH	CHANDRA	DIMRI	NA			C/O K T PHARMACEUTICALS RANI B/INDIA	UTTAR PRADESH	GONDA		271002		IN300513-IN300513-10	Amount for unclaimed and u	800.00	23-OCT-2022
K	V	SIVAKRISHNA	LATE	RAMANAYYA		C/O K V R CASHEW INDUSTRIES K T/INDIA	ANDHRA PRADESH	TEKKALI		532221		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
DANIEL	VARUGHESE		VARGHESE	K		C/O K VARGHESE 11/1119 JEEVAN/INDIA	KERALA	CALICUT		673601		IN300239-IN300239-12	Amount for unclaimed and u	2060.00	23-OCT-2022
SAMPURNA	NAND	MALL	SRI	KASHI	MALL	C/O K.N. SRIVASTAVA 97, ANDHIA/INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300556-IN300556-16	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	KUMAR	GUPTA	SRI	K	NGUPTA	C/O KAILASH NARAYAN MANBHAR/INDIA	UTTAR PRADESH	JHANSI		284001		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
AMALESH	DAS		LATE	SASANKA	SEKHARDAS	C/O KAJAL KANTI DAS VILL AND PO/INDIA	WEST BENGAL	HALDIA		721656		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
ANJU	SINGH		RAMESHWAR	SINGH		C/O KAMALKANT SHANRAR BHAW/INDIA	BIHAR	MUNGER		811201		IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
NIHAL	SINGH		KARAN	SINGH		C/O KARAN SINGH CONTRACTOR M/INDIA	UTTAR PRADESH	BUNOR		246763		IN301557-IN301557-26	Amount for unclaimed and u	1200.00	23-OCT-2022
ASHA	RAM	RAWAT	SRI	MAIRV	PRASAD	C/O KARYV CONSULTANT LTD BAN/INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MADHULATA	PURUSHOTTAM	KHANDELWAL	PURUSHOTTAM	SHRIKISAN	KHANDELWAL	C/O KHANDELWAL TRADERS MANG/INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR		DESRAI	SHRI		C/O KHARATI LAL DESRAI ANAJ MA/INDIA	HARYANA	SIRSA		126001		IN301143-IN301143-16	Amount for unclaimed and u	400.00	23-OCT-2022
RAVINDER	KUMAR	ARORA	SHYAM	SUNDER	ARORA	C/O KHATRI GENERAL PROVISION S/INDIA	RAJASTHAN	JODHPUR		342002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHAHID	ALI		LATE	MOHAMMAD	QUASIM	C/O KHURSHED ALI HOUSE NO 122/INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
QM	PRAKASH	SHARMA	NANAK	RAM	SHARMA	C/O KISHORILAL BRAJMOHAN JAL/INDIA	WEST BENGAL	JALPAIGURI		735101		IN300214-IN300214-13	Amount for unclaimed and u	100.00	23-OCT-2022
PUSHPA	DEVI	AGARWAL	RAMKUMAR	AGARWAL		C/O KITHANIA TEXTILES HILL CART/INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		IN300214-IN300214-13	Amount for unclaimed and u	900.00	23-OCT-2022
NAROTTAM	DAS	ARHATIA	KRISHNA	DAS		C/O KRISHNA DAS BRIJ MOHAN D/INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-26	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNA	DEBNATH		KISHORE	DEBNATH		C/O KRISHNA DRUGS B 5 ROAD CO/INDIA	WEST BENGAL	COOCH BEHAR		736101		IN300214-IN300214-13	Amount for unclaimed and u	20.00	23-OCT-2022
VIRENDRA	KUMAR		LATE	BHAGWATI	PRASD	C/O KUMAR SONGRAPY CLINIC AJ/INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RITA	MAHESHWARI		NA			C/O KUMOD MAHESHWARI UPPE/INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN300888-IN300888-15	Amount for unclaimed and u	400.00	23-OCT-2022
AJOY	KUMAR	BELWAR	LATE	HIRALAL	BELWAR	C/O KUSHAL BORGOHAIN NEAR GA/INDIA	ASSAM	JORHAT		785002		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
VANDANA	BANSAL		RAJIV	BANSAL		C/O LAJPAT RAI PARVEEN KUMAR/INDIA	HARYANA	SIRSA		126102		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
MINNI	SINGH		BIMAL	KUMAR	SINGH	C/O LATE AWADHESH KUMAR SING/INDIA	BIHAR	SONEPUR		841301		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
SAURAV	BORA		B	C	BORA	C/O LATE B C BORA, PHUKAN NAGA/INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	200.00	23-OCT-2022
HARSH	KUMAR		LATE	LAKSHMISHWAR	PRASADRAI	C/O LATE LAKSHMISHWAR PRASAD/INDIA	BIHAR	PATNA		800014		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MANISH	KUMAR		LATE	SATYA	DEOPATHAK	C/O LATE MADHAW PANDEY TARI/INDIA	BIHAR	ARRAH		802301		IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHAT	KUMAR	SINGH	LATE	RAGHUBAR	DAYALSINGH	C/O LATE R.D. SINGH, RETD. A.D/INDIA	BIHAR	PATNA		800023		IN301127-IN301127-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	KUMAR	SARAF	RAMASHISH			C/O LAXMI ALANAR JEWELLERS K/INDIA	BIHAR	BAGHA		845412		IN301330-IN301330-18	Amount for unclaimed and u	20.00	23-OCT-2022
DEBASIS	RANSINGH		B	RANSINGH		C/O LAXMIIDHAR JENA SURANA BH/INDIA	ORISSA	BHUBANESHWAR		751014		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SAVITA	GULABCHAND	DHOOT	GULABCHAND	DHOOT		C/O LIC DIV OFFICE JEEVAN PRAK/INDIA	MAHARASHTRA	NANDED		431605		IN300214-IN300214-13	Amount for unclaimed and u	180.00	23-OCT-2022
GIRISH	N	KATTI	NARAYANACHARYAS	KATTI		C/O LIC OF INDIA, BRANCH OFFICE/INDIA	KARNATAKA	RAICHUR HQ		584101		IN302269-IN302269-11	Amount for unclaimed and u	12.00	23-OCT-2022

SANGEETA	GOEL	MALPANI	NA			C/O M/S GOEL INDUSTRIES PURANI	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-11	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PRAKASH		NA			C/O M/S HANUMAN GLASSES OLD	INDIA	ASSAM	JORHAT		785001		IN301127-IN301127-15	Amount for unclaimed and u	1000.00	23-OCT-2022
KANAN	PRAVA	SAHA	LATE	SWADESH	RANJANSAHA	C/O M/S SATYAM PLASTIC WORKS	INDIA	ASSAM	GUWAHATI		781001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VRAJLAL	PARABATBHAI	HIRAPARA	PARABAT	BHAI		C/O M/S YAMUNA TRADING CO KH	INDIA	GUJARAT	GONDAL		360410		IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
HARSINABEN	YUSUFALI	ZARIWALA	MUSTANSIR	F	TEJABWALA	C/O MACHINE TOOLS CENTRE JIVAR	INDIA	GUJARAT	BHAVNAGAR		364001		IN300610-IN300610-11	Amount for unclaimed and u	400.00	23-OCT-2022
PANKAJ	KUMAR	KATHURIA	MADAN	LAL	KATHURIA	C/O MADAN LAL KATHURIA 56,NEW	INDIA	BIHAR	PATNA		800002		IN302105-IN302105-11	Amount for unclaimed and u	400.00	23-OCT-2022
KISHAN	LAL	JHAWAR	SREE	GOPAL	JHAWAR	C/O MAHADEB STORES CHOWPATI	INDIA	WEST BENGAL	COOCH BEHAR		736121		IN300214-IN300214-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAJA	RAM	SARRAF	RAJGJUNATH			C/O MAHESH HOUSERY HOUSE PRAJ	INDIA	BIHAR	MADHUBANI		847226		C13023400-13023400-1	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	PODDAR	AMAR	CHAND	PODDAR		C/O MALDA HARDWARES N H 34 R	INDIA	WEST BENGAL	MALDA		732101		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURAY	KHUNDIA	MOTILAL	KHUNDIA			C/O MAMTA KHUNDIA B-6/372 CH	INDIA	RAJASTHAN	JAIPUR		302018		IN301130-IN301130-13	Amount for unclaimed and u	200.00	23-OCT-2022
SAILEN	BARMAN	PABIN	CHANDRA	BARMAN		C/O MANABENDRA KALITA LALMATI	INDIA	ASSAM	GUWAHATI		781029		IN300394-IN300394-13	Amount for unclaimed and u	500.00	23-OCT-2022
JIA	LAL	SHARMA	NA			C/O MANI RAM SHARMA WARD N	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
BHARAT	MITTER	VISHWA	MITTER			C/O MANISH KAPUR 222-D MIG FL	INDIA	DELHI	NEW DELHI		110027	PPLL719989		Amount for unclaimed and u	2.00	23-OCT-2022
SHYAM	JUGALKISHORE	PADIYA	JUGALKISHORE			C/O MANOJ NOVELTIES BABUJI DE	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-1	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	VERMA	KRISHNA	KUMAR	VERMA		C/O MARICO INDUSTRIES LTD E 10	INDIA	MAHARASHTRA	JALGAON		425001		IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
GEETA	R	PATILKULKARNI	NA			C/O MARIGOUDA S V NEAR VISHW	INDIA	KARNATAKA	HUBLI		580032		C12044700-12044700-1	Amount for unclaimed and u	18.00	23-OCT-2022
MANOJ	LADHA	RAM	PRASAD	LADHA		C/O MARWAR MARBLES MADANG	INDIA	RAJASTHAN	MADANGANJ		305801		IN300450-IN300450-11	Amount for unclaimed and u	600.00	23-OCT-2022
MANISH	BAHETI	R	KR	BAHETI		C/O MEDICURE H.P ROAD, SIVASG	INDIA	ASSAM	JORHAT		785640		C12010600-12010600-1	Amount for unclaimed and u	200.00	23-OCT-2022
HARUN	HABIB	GIGANI	HABIB	GIGANI		C/O MID EAST PORTFOLIO MANAG	INDIA	MAHARASHTRA	MUMBAI		400021		IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
NILAMANI	BORUAH	NA				C/O MISS CHANDRA PROVA BORU	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-11	Amount for unclaimed and u	2400.00	23-OCT-2022
BHABESH	BARMAN	PRIYANATH	BARMAN			C/O MISS HEMLATA BARMAN SAKH	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JAGTAR	SINGH	BHAGWANT	SINGH			C/O MITTAL MEDICOSE WATER W	INDIA	PUNJAB	FARIDKOT		151505		IN301436-IN301436-11	Amount for unclaimed and u	200.00	23-OCT-2022
N	SAYED	MOHAMMAD				C/O MOJPPER S LIAM 2 DIAMOND	INDIA	MAHARASHTRA	MUMBAI		400050	PPLL684319		Amount for unclaimed and u	200.00	23-OCT-2022
IMTIAZ	AHMAD	THATHROO	AMIN	THATHROO		C/O MOHAMMAD AJAIN THATHROO	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002		IN301696-IN301696-13	Amount for unclaimed and u	100.00	23-OCT-2022
PADAM	KUMAR	MOHAN	LAL	JAIN		C/O MOHAN LAL JAIN MAROTHI SE	INDIA	RAJASTHAN	BIKANER		334005		C12017701-12017701-1	Amount for unclaimed and u	200.00	23-OCT-2022
PHULPATI	TRIPATHI	SHRI	RAJA	RAMMANITRIPATHI		C/O MOHAN PRESS DHARMSHALA	INDIA	BIHAR	SASARAM		821115		C16010100-16010100-1	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	KUMAR	HARISHANKARKU	HARISHANKAR	CHOTALAL		C/O MONJU RAJAKUNWAR BISHNU	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ASOKE	RANJAN	DAS	NA			C/O MONO RANJAN DAS 116 SURIY	INDIA	WEST BENGAL	PARGANSA KOLKATA		750017	PPLL950159		Amount for unclaimed and u	1400.00	23-OCT-2022
PAWAN	KUMAR	AGARWALA	NA			C/O MORE TRADERS AT CHANDAN	INDIA	ORISSA	BHADRAK		756100		IN302515-IN302515-11	Amount for unclaimed and u	200.00	23-OCT-2022
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 u	200.00	23-OCT-2022
PARVEZ	ISLAM	MOFIDUL	ISLAM			C/O MR MOFIDUL ISLAM A T ROAD	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-11	Amount for unclaimed and u	800.00	23-OCT-2022
KHAIDEM	BIKRAM	SINGHA	SRI	SONA	RAMDAS	C/O MR NJ GOGOI, QR NO B 127 O	INDIA	ASSAM	JORHAT		785640	PPLL052254		Amount for unclaimed and u	800.00	23-OCT-2022
UTTAM	KUMAR	KAR	NA			C/O MR NIRPATI RANJAN KAR, PAH	INDIA	ASSAM	GUWAHATI		781018		C13019300-13019300-1	Amount for unclaimed and u	400.00	23-OCT-2022
RAJSHAHI	TRANSPORT	TRADINGPRIVATE	NA			C/O MR SHIBENDU BIKASH GUHA F	INDIA	WEST BENGAL	KOLKATA		700028		C12029900-12029900-1	Amount for unclaimed and u	100.00	23-OCT-2022
SEEMA	BAHUGUNA	SAKET				C/O Mr. D.C.Nautiyal A-545, Indira	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12010600-12010600-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUJATA	NAYAK	KUMAR	JI	ROUT		C/O MR. KUMAR J ROUT AT NARI	INDIA	BIHAR	MADHUBANI		847211		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MANSHUKHLAL	DOSHABHAI	THUMAR	DOSHABHAI			C/O MS YAMUNA TRADING CO KH	INDIA	GUJARAT	GONDAL		360410		IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
MAMTA	RASTOGI	MUKESH	KUMAR			C/O MUKESH KUMAR ADVOCATE M	INDIA	UTTARAKHAND	MORADABAD		244302		IN301653-IN301653-11	Amount for unclaimed and u	200.00	23-OCT-2022
TARUN	JAIN	ASHOK	JAIN			C/O MUSSADI LAL RAM NATH STA	INDIA	UTTAR PRADESH	BUNOR		246761		IN300118-IN300118-11	Amount for unclaimed and u	1000.00	23-OCT-2022
ANITA	KAUSHIK	NA				C/O N K JAIN VEER SAVARKAR COL	INDIA	MADHYA PRADESH	SHIVPURI		473551		IN301557-IN301557-21	Amount for unclaimed and u	130.00	23-OCT-2022
NILOFAR	ZAHRA	RIANZAR	MASOOD			C/O NADEEM RAZA H. NO. 9, SHEH	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
O	SAKSHIMI	NA				C/O NAGARJUNA FERTILIZERS ARE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530004		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SEWAK	LABH	LATE	SURYA	NARAYANLABH	C/O NAVJEVAN NURSING HOME C	INDIA	JHARKHAND	GIRIDIH		815301		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
N	SAYED	NA				C/O NILOFER S KHAN 2 DIAMOND	INDIA	MAHARASHTRA	MUMBAI		400050	PPLL684318		Amount for unclaimed and u	200.00	23-OCT-2022
SUCHITRA	BANERJEE	NIMAI	CHANDRA	BANERJEE		C/O NIMAI CHANDRA BANERJEE VI	INDIA	WEST BENGAL	BURDWAN		713338		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RATNA	DEY	NIRMAL	BHOWMIK			C/O NIRMAL BHOWMIK KUSHAL N	INDIA	ASSAM	GUWAHATI		781021		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
ARSHADUR	RAHMAN	R	RAHMAN			C/O NIZAMUDDIN AHMED (BOBA S	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-11	Amount for unclaimed and u	1600.00	23-OCT-2022
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 u	100.00	23-OCT-2022
SADIQA	P	BHAVNAGRI	NA			C/O NOORANI BROS GADGAD KARNA	INDIA	KARNATAKA	GADAG		582101		IN300142-IN300142-11	Amount for unclaimed and u	400.00	23-OCT-2022
MONIKA	MEHROTRA	NA				C/O NUTAN SILK STORE CK 20/24 L	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	300.00	23-OCT-2022
KANCHAN	SINGLA	ARUN	KUMAR	SINGLA		C/O OM RICE MILL SAMANA DISTT	INDIA	PUNJAB	PATIALA		147101		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	BALI	TILAK	BALI		C/O ORIENTAL BANK OF COMMER	INDIA	PUNJAB	JALANDHAR		144001		IN301055-IN301055-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR	LATE	SH	LAKHMICHAND		C/O ORIENTAL BANK OF COMER	INDIA	PUNJAB	SANGRUR		148024		IN301143-IN301143-11	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	KHANNA	NA				C/O ORIENTAL INSURANCE 345 KU	INDIA	UTTAR PRADESH	RAE BARELI		229001	PPLL681243		Amount for unclaimed and u	200.00	23-OCT-2022
CHAVA	RAMARAYUDU	VENKATRAO				C/O P ANANDA BABU ALLAHABAD	INDIA	TELANGANA	JANGAON		506310		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	PRATAP	BHANU	GUPTA	C/O P B GUPTA AND COMPANY SAI	INDIA	UTTAR PRADESH	KHERI		262802		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	PRASAD	SINGH	G	SINGH		C/O P C MISHRA H NO 748-A KUND	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
PREMA	VISWANATH	A	VISWANATH			C/O P DIWAKAR NO 63 S N T SRE	INDIA	KARNATAKA	BANGALORE		560008	PPLL266234		Amount for unclaimed and u	800.00	23-OCT-2022
SANDHYA	MEHROTRA	SHRI	PRADEEP	MEHROTRA		C/O P K MEHROTRA BANK OF INDIA	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-11	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	TAUNK	DEEPAK	TAUNK			C/O P L GANDHI GUPTA APARTMEN	INDIA	HIMACHAL PRADESH	SOLAN		173212		IN301151-IN301151-21	Amount for unclaimed and u	120.00	23-OCT-2022
PURNIMA	SHARMA	BHAGWATI	PRASAD	SHARMA		C/O P C C BANK LTD., RANI RAJ	INDIA	RAJASTHAN	MARWAR JN		306115		C12021201-12021201-1	Amount for unclaimed and u	100.00	23-OCT-2022
ARCHANA	PRAVIN	GULHANE	PRAVIN			C/O P N GULHANE, 51, SHARDA N	INDIA	MAHARASHTRA	AMRAVATHI		444605		C13035800-13035800-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEV	PRASAD	PANDEY	RAJENDRA	PRASAD		C/O PANDEY RAJENDRA PRASAD M	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
VINAYKUMAR	EKNATH	NINAWA	EKNATH	NINAWA		C/O PANDURANG HETKAR CAMP A	INDIA	MAHARASHTRA	CHANDRAPUR		442605		IN302201-IN302201-11	Amount for unclaimed and u	400.00	23-OCT-2022
BAKULABEN	SHATISHCHANDR	PANDYA	SHATISHCHANDRA	PANDYA		C/O PANDYA MEDICAL AND GENPR	INDIA	GUJARAT	BHAVNAGAR		364140		IN300476-IN300476-42	Amount for unclaimed and u	400.00	23-OCT-2022
AMRUTAL	VALJIBHAI	PATEL	VALJIBHAI	PATEL		C/O PATEL AMRUTAL VALJI SHITLA	INDIA	GUJARAT	PORBANDAR		360575		IN301039-IN301039-24	Amount for unclaimed and u	700.00	23-OCT-2022
CHANDRAKANT	PRASAD	LATE	DHALU	RAM		C/O PATWA TOLI, PO. BUNIYADGA	INDIA	BIHAR	GAYA		823003		C12013200-12013200-1	Amount for unclaimed and u	200.00	23-OCT-2022
ANKIT	DANGAYACH	NA				C/O PIONEER MEDICOS STATION RI	INDIA	RAJASTHAN	JAIPUR			PPLL660263		Amount for unclaimed and u	200.00	23-OCT-2022
MADHURI	GUPTA	G	L	GUPTA		C/O POOJA BHAVAN NEAR DADA DI	INDIA	MADHYA PRADESH	SAGAR CANTT		470001		IN300394-IN300394-13	Amount for unclaimed and u	20.00	23-OCT-2022
SANDHYA	ROKDE	SHRI	ROKDE			C/O PRAKASH ROKDE SUPER D/301	INDIA	MADHYA PRADESH	BETUL		460447		C12059500-12059500-1	Amount for unclaimed and u	400.00	23-OCT-2022
BRJENDRA	SINGH	SH	SHEODANSINGH			C/O PREM MEDICAL STORE TANKI	INDIA	UTTAR PRADESH	ALIGARH		202395		C12020600-12020600-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	PRITI	SINGH	SRI	BABUJAN	SINGH	C/O PROF PHULENA SINGH SRI KR	INDIA	BIHAR	BEGUSARAI		851101		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
VIKAS	GUPTA	KULDIP	KUMAR	GUPTA		C/O PUJA GARMENTS SHOP NO 11	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
JAIN	SANTOSH	KEWALCHAND	NA			C/O PUNJHAI FOOD CORNER NEAR	INDIA	MAHARASHTRA	AJURANGABAD		431001	PPLL683200		Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	SOMKUMAR	NA	PUNDLIKRAO	SOMKUMAR		C/O PUNJAB NATIONAL BANK CIVIL	INDIA	MADHYA PRADESH	BETUL		460001		C12036000-12036000-1	Amount for unclaimed and u	400.00	23-OCT-2022
MANGAL	SINGH	NA				C/O PUNJAB NATIONAL BANK COL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		C12013200-12013200-1	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDER	KANTA	BAT														

RATNAPRABHA	YOGENDRASING	SOLANKE	Y	SOLANKE		C/O R M CHAVAN SANKET COLONY	INDIA	MAHARASHTRA	AMRAVATHI		444602		C12017501-12017501-1	Amount for unclaimed and u	200.00	23-OCT-2022
BIMLESH	KUMAR	SINGH	RAM	NEH	SINGH	C/O R N SINGH LEKHA NAGAR NEAR	INDIA	BIHAR	ANANDPUR		801105		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KANTA	DEVI	JHANWAR	KANTI	LAL	JHANWAR	C/O R R JHANWAR, CK 18/2, THATE	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIPTA	SANKAR	SADHUKHAN	NA			C/O R S SADHUKHAN PO MOGRA	INDIA	WEST BENGAL	CHINSURA		721248		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
REKHA	KUMARI	NA				C/O R. K. CHOUDHARY CANARA B	INDIA	BIHAR	PATNA		800020		IN300999-IN300999-14	Amount for unclaimed and u	400.00	23-OCT-2022
ANANTRAO	RAMARAO	PATIL	RAMARAO	PATIL		C/O R. P. COLLEGE OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD		413501		C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
VAISHALI	RAIKUMAR	KAMBLE	NA			C/O R.J.KAMBLE, 314/A/1/2, KONA	INDIA	MAHARASHTRA	SOLAPUR		413004		C12018600-12018600-	Amount for unclaimed and u	50.00	23-OCT-2022
NEETA	JAIN	GOUTAM	KUMAR	JAIN		C/O R K BROTHERS P S BELDA DT	INDIA	WEST BENGAL	HALDIA		721429		C12028800-12028800-	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR	JAIN	RATAN	JAIN		C/O R. DUBEY (BABA) 34K BUSS	INDIA	MADHYA PRADESH	SAGAR CANTT		470226		C13011903-13011903-	Amount for unclaimed and u	200.00	23-OCT-2022
DEO	SEWAK	SINGH	RAM	SINHA		C/O R.K. SINHA, NEAR DR. B.N. SINGH	INDIA	JHARKHAND	DHAMBAD		826001		IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
SMITA	ACHARYA	RABI	NARAYAN	ACHARYA		C/O R N ACHARYA PMC OFF, C/O K	INDIA	KARNATAKA	MANGALORE		575002	PLL686706		Amount for unclaimed and u	600.00	23-OCT-2022
SONAM	R	GURBANI	RADHAKISHIN	G	GURBANI	C/O RADHAKISHIN G. GURBANI D-9	INDIA	RAJASTHAN	JAIPUR		320216		C12017701-12017701-	Amount for unclaimed and u	2200.00	23-OCT-2022
MURARI	LAL	SH	LATTU	RAM		C/O RADHEY SHYAM SHYAM LAL A	INDIA	RAJASTHAN	GANGAPUR R 5		322201		C13017600-13017600-	Amount for unclaimed and u	100.00	23-OCT-2022
RAJENDRA	KUMAR	MANGYANI	NEECHAL	DAS	MANGYANI	C/O RAJ AND COMPANY 26 RLY SQ	INDIA	RAJASTHAN	KOTA		324001		IN301055-IN301055-10	Amount for unclaimed and u	24.00	23-OCT-2022
MEENAKSHI	SHEKHAR	DARANDALE	NA			C/O RAJENDRA B KARALE DATTATTA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMARI	NA				C/O RAJENDRA HOSPITAL BY PASS	INDIA	MAHARASHTRA	SIRSA		126115		C12028900-12028900-	Amount for unclaimed and u	2000.00	23-OCT-2022
PULLAIAH	CHAKKA	KESAUULU				C/O RAJENDRA KIRANAM SAGAR R	INDIA	TELANGANA	MIRALAGUDA		508207		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAYLAXMI	GUPTA	RAJESH	KUMAR	GUPTA		C/O RAJESH KUMAR GUPTA GALLA	INDIA	MADHYA PRADESH	NARSINGHPUR		487221		IN300360-IN300360-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	MOHAN	SRI	BINOD	MOHAN		C/O RAJESH MOHAN MOH-PRASAR	INDIA	BIHAR	MUZAFFARPUR		842002		C12010924-12010924-	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	RANJAN	SINHA	LATE	RADHEYSHYAM		C/O RAJIV RANJAN SINHA Q 10 D	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RANVIR	SINGH	BRU	BIHARI	SINGH		C/O RAIKIYA MAHILA AUDHOGIK V	INDIA	BIHAR	BAGAH		845401		IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
MOHIT	AGARWAL	R	C	AGARWAL		C/O RAM CHANDRA AGARWAL BAR	INDIA	UTTAR PRADESH	ALIGARH		202412		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
SANDEEP	KUMAR	NA				C/O RAM CHANDRA PRASAD SINGH	INDIA	BIHAR	BEGUSARAI		851101		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	DEVI	RAM	KESHAR	RAM		C/O RAM KESHAR RAM UNION BAN	INDIA	UTTAR PRADESH	VARANASI		221005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VED	PRAKASH	GUPTA	NA			C/O RAM SWARUP CHAND ANAND	INDIA	RAJASTHAN	ALWAR		301404	PLL683010		Amount for unclaimed and u	200.00	23-OCT-2022
JAY	SHILA	RAM	ANUJ	THAKUR		C/O RAMANUJ THAKUR ORIENTAL	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHMA	SINGH	DR	DEVENDRA	KUMAR		C/O RAMAYAN SINGH MOH- ABBA	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	KUMAR	JHUNJHUNWALA	PARMESHWAR	LAL	AGARWAL	C/O RAMPRATAP RAMGOPAL KAPR	INDIA	JHARKHAND	BAJAPUR		828111		C12010926-12010926-	Amount for unclaimed and u	100.00	23-OCT-2022
VARSHA	D	PARMAR	SURENDRA	SINGH	CHUNDAWAT	C/O RANGOLI RESTAURANT SR V N	INDIA	GUJARAT	VALSAD		396230		IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
DIGVIJAYSINH	I	PARMAR	INDRAVIJAYSINH	PARMAR		C/O RANGOLI RESTAURANT SRV N	INDIA	GUJARAT	VALSAD		396230		IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANIJT	KARMAKAR	GOPINATH	KARMAKAR			C/O RANJIT ADHIKARY NO. 3, GOV	INDIA	WEST BENGAL	MALDA		732101		IN300159-IN300159-10	Amount for unclaimed and u	198.00	23-OCT-2022
PRADEEP	KUMAR	JAIN	NA			C/O RASHI GRANITES NO 30/19 TRJ	INDIA	KARNATAKA	BANGALORE		560099		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	AGARWAL	SHIVA	KUMAR	AGRAWAL		C/O RAVI ENTERPRISES CENTRAL M	INDIA	BIHAR	SITAMARHI		843302		C12010924-12010924-	Amount for unclaimed and u	200.00	23-OCT-2022
ANOOP	KUMAR	JAIN	SRI	RISHAB	KUMARIJAIN	C/O RAVI MAFATLAL FAMILY SHOP	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VIKAS	JAIN	NA				C/O RAVI PAPER CO GALISATTE WA	INDIA	DELHI	NEW DELHI		110006	PPL950479		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL728304		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729396		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729398		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729399		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729402		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729405		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729406		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729407		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729408		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729409		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729410		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729411		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	JAGDISH	PARSHAD	JAIN	C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL729412		Amount for unclaimed and u	2.00	23-OCT-2022
SANGITA	JAIN	NA				C/O RAVI PAPER COMPANY 3966 G	INDIA	DELHI	NEW DELHI		110006	PPL950474		Amount for unclaimed and u	2.00	23-OCT-2022
SHIVA	RAVI	KIRAN	SHIVA	NARAYANA		C/O RAVI SELECTIONS ARAVIND NA	INDIA	TELANGANA	JAGTIAL		505327		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
MASTER	VIVEK	KUMARIJAIN	RISHABH	KUMAR	JAIN	C/O RAVINDRA SINGHAI 45 MAHAR	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	SINGH	CHANDRA	BHUSHAN	SINGH	C/O REENA SINGH PRINCIPAL GYA	INDIA	UTTAR PRADESH	BALLIA				IN301130-IN301130-18	Amount for unclaimed and u	200.00	23-OCT-2022
DHADIWAL	LALIT	BASWAQNTLAL	NA			C/O RONAK TRADING CO. ADJ SAKI	INDIA	MAHARASHTRA	NASIK		423107	PPL682722		Amount for unclaimed and u	200.00	23-OCT-2022
SANGAMESH	R	KALYANI	RUDRASHETTY	KALYANI		C/O RUDRASHETTY KALYANI H NO	INDIA	KARNATAKA	GULBARGA		585101		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
NASIRDIN	H	RUPANI	HASANALI			C/O RUPANI TEMBERS OPP RLY STA	INDIA	GUJARAT	JUNAGADH		362110		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
REHAN	ALI	LOTUKAR	PRABHAKAR	D	LOTUKAR	C/O RUSI BILLIMORIA 8 TAHER BLD	INDIA	MAHARASHTRA	MUMBAI		400004		IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
MALTI	OJHA	RAMESH	KUMAR	OJHA		C/O S B B J REDDAR BRANCH REDD	INDIA	RAJASTHAN	SIROHI		307514		C12013700-12013700-	Amount for unclaimed and u	600.00	23-OCT-2022
RAM	NARYAN	SINGHRAGHU	NA			C/O S C OSWAL KAHNDELWAL COL	INDIA	CHHATTISGARH	DURG		491001	PPL667879		Amount for unclaimed and u	600.00	23-OCT-2022
SEEMA	SHARMA	SATISHK	KUMAR	SHARMA		C/O S K SHARMA H NO 12 TYPE D	INDIA	HIMACHAL PRADESH	SHIMLA		172201		C12029900-12029900-	Amount for unclaimed and u	500.00	23-OCT-2022
SHRIKANT	SHRIVASTAVA	THAKUR	PRASAD			C/O S L AGRAWAL NEAR STATE BA	INDIA	MADHYA PRADESH	MANDLA		481661		C13038700-13038700-	Amount for unclaimed and u	300.00	23-OCT-2022
GOMATHI	SANKAR	M	A	SUBRAMANIAN		C/O S VENKATES WARAN B 4, VRAJ	INDIA	GUJARAT	VADODARA		390008		IN300183-IN300183-12	Amount for unclaimed and u	200.00	23-OCT-2022
DIPA	GUHA	PINAKI	GUHA			C/O S. K. MITRA HOSPITAL ROAD, P	INDIA	WEST BENGAL	COOCH BEHAR		736101		C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	LATA	CHANDER	MOHAN			C/O S.D.GIRLS HIGH SCHOOL, INDR	INDIA	HARYANA	ROHTAK		124001		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
SADHNA	AGARWAL	57	CH			C/O S.S. CHILDREN ACADEMY 57 C	INDIA	UTTARAKHAND	MORADABAD		244001		IN301477-IN301477-36	Amount for unclaimed and u	400.00	23-OCT-2022
SACHIN	SUDHAKARRAO	HARSHE	SUDHAKARRAO	MAHADEORAO	HARSHE	C/O SACHIN JEWELLERS, GHAWDI	INDIA	MAHARASHTRA	CHANDRAPUR		442605		C12010601-12010601-	Amount for unclaimed and u	80.00	23-OCT-2022
ARUP	BARUA	SADHAN	CH	BARUA		C/O SADHAN CH BARUA POST FATI	INDIA	TRIPURA	AGARTHALA		799290		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SURAJIT	KUNDU	NA	KUMAR	KUNDU		C/O SALIL GHOSH AT AND PO KHAR	INDIA	WEST BENGAL	HALDIA		721222		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ASIMA	KUNDU	SAMIR	KUMAR	KUNDU		C/O SAMIR KUNDU SARAT PALLY (N	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000-	Amount for unclaimed and u	768.00	23-OCT-2022
SANGEETA	CHHETRY	NAN	BAHADUR	CHHETRY		C/O SANDEEP KUMAR MOHTA DHAND	INDIA	ORISSA	SAMBALPUR		768201		C12019101-12019101-	Amount for unclaimed and u	100.00	23-OCT-2022
SHRINATH	SHASHIKANTRAO	DHOKTE	SHASHIKANTRAO			C/O SANJAY BHOSIKAR, GEETA NAG	INDIA	MAHARASHTRA	NANDED		431602		C13035800-13035800-	Amount for unclaimed and u	60.00	23-OCT-2022
SEEMA	KUMARI	SANJAY	KUMAR	SINHA		C/O SANJAY KUMAR SINHA H. NO-	INDIA	UTTAR PRADESH	JHANSI		284002		IN301557-IN301557-23	Amount for unclaimed and u	500.00	23-OCT-2022
SHALINI	GUPTA	SANJEEV	KUMAR	GUPTA		C/O SANJEEV KUMAR GUPTA ACC C	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
AMITKUMAR	CHIMANBHAI	PATEL	CHIMANBHAI	SANKABHAI	PATEL	C/O SARVODAY SARGOCH HIMATNA	INDIA	GUJARAT	HIMATNAGAR		383001		C12044700-12044700-	Amount for unclaimed and u	200.00	23-OCT-2022
POOJA	NA					C/O SATISH KUMAR RAJYANSH H	INDIA	UTTAR PRADESH	MEERUT		250004		IN301127-IN301127-13	Amount for unclaimed and u	7000.00	23-OCT-2022
NANID	KISHOR	MALPANI	KEDAR	MAL	MALPANI	C/O SATYA NARAYAN SATYANARAY	INDIA	RAJASTHAN	SIKAR		333011		C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022
SUSHOVAN	BERA	SATYA	NARAYAN	BERA		C/O SATYA NARAYAN BERA GARH	INDIA	WEST BENGAL	HALDIA		721628		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANGITA	SARDA	SATYA	NARAYAN	SARDA												

SAMIR	KUMAR		LATE	CHANDU	SINGH	C/O SHIV BASANT PUSHPA NIKETAN	INDIA	BIHAR	PATNA		800006		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
BINDU	KUMARI		ARUN	KUMAR		C/O SHIVAJI SINGH HATIA RANCHI	INDIA	BIHAR	RANCHI		834003		C12010926-12010926	Amount for unclaimed and u	400.00	23-OCT-2022
KIRAN	MAHARAJGAR	GOSAI	NA			C/O SHRADHDHA HOSPITAL NEAR	INDIA	GUJARAT	MORBI		363621		C13019900-13019900	Amount for unclaimed and u	200.00	23-OCT-2022
DARSHAN	LAL		LATE	MANGET		C/O SHRAVAN KUMAR 5/20A, ASHI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	KUMAR	SARAF	LT	SHANKAR	LALSARAF	C/O SHREE ARVIND TRADING CO M	INDIA	UTTARAKHAND	BALIAPUR		828111		C12029900-12029900	Amount for unclaimed and u	132.00	23-OCT-2022
BUHUAN	CHANDRA	MALKANI	SHRI	B	DMALKANI	C/O SHRI B D MALKANI TEACHER R	INDIA	UTTARAKHAND	USN PITHORAGARH		262402		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
TULSA	RAM		SHRI	LUMBA	RAM	C/O SHRI GULAB CHAND SONI PO	INDIA	RAJASTHAN	PAU		306603		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	SINGH		SHRI	JAIDEO	PRASADSINGH	C/O SHRI JAIDEO PRASAD SINGH	INDIA	BIHAR	BEGUSARAI		851101		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
NIRMALA	DEVI		NA			C/O SHRI KRISHNA CHOUDHARY C	INDIA	RAJASTHAN	GANGANAGAR		335001		C12017701-12017701	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR		NA			C/O SHRI LAKSHMI NARAYAN SING	INDIA	BIHAR	BEGUSARAI		851135		IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAHUL	SHROTRIYA		DINESH	CHANDRA	SHROTRIYA	C/O SHRI PUSHKAR NARANYA H	INDIA	RAJASTHAN	CHITTORGARH		312001		IN300450-IN300450-13	Amount for unclaimed and u	100.00	23-OCT-2022
ANAND	KUMAR	SINGH	RAM	EKWAL	SINGH	C/O SHRI RAM EKVAL SINGH SUMJ	INDIA	BIHAR	HAIJIPUR		844507		C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
SAURABH	GUPTA		SHRI	U	CGUPTA	C/O SHRI U C GUPTA 2/60 M R TOV	INDIA	UTTAR PRADESH	MATHURA		281006		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
MEENA	KANTIKUMAR	KUCHERIYA	NA			C/O SHRIMAM FOR MEN S, 105,TAJ	INDIA	MAHARASHTRA	LATUR		413512		C12017500-12017500	Amount for unclaimed and u	400.00	23-OCT-2022
SHAIKESH	RAOSAHEB	PATIL	RAOSAHEB	PATIL		C/O SHRINIWAS MEDICAL GANGA	INDIA	MAHARASHTRA	NASIK		422103		C12033200-12033200	Amount for unclaimed and u	100.00	23-OCT-2022
DINANATH	VISHWANATH	OGALE	VISHWANATH	PATILBUA	OGALE	C/O SHRIRAM INDUSTRIES NR NAH	INDIA	MAHARASHTRA	BHUSAWAL		425201		IN300513-IN300513-14	Amount for unclaimed and u	2.00	23-OCT-2022
HIMANSHU	SHARMA		D	C	SHARMA	C/O SHRIRAM INVESTMENTS LTD A	INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MADAN	KANT	KHATRI	LATE	SHRI	MLKHATRI	C/O SHYAM ALWANI B SECTOR D 2	INDIA	MADHYA PRADESH	BHOPAL		462030		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
JANARDAN	PRASAD		CHANDRA	SHEKHAR	PRASAD	C/O SHYAM PUKAR SINGH NEAR CQ	INDIA	BIHAR	GAYA		823001		C12016403-12016403	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	D	KUNGAR	KUNGAR	SHARMARAJ	KACHIRU	C/O SMT ROHINI R JOSHI C-749/14	INDIA	MAHARASHTRA	PUNE		411036		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HIMADRI	SIKHAR	DAIS	LATE	HARILAL	DAS	C/O SONALI ENTERPRISE PMGB ROJ	INDIA	ASSAM	GUWAHATI		781033		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUN	DEESHNA	ROYMUKHERJEE	NA			C/O SOUMENDU MUKHERJEE IPS S	INDIA	KARNATAKA	KARWAR		581301	PPL276342		Amount for unclaimed and u	200.00	23-OCT-2022
LAKHVIR	BAWA		VIR	KUMAR		C/O SPAN ENGINEER ADDA BASTI R	INDIA	PUNJAB	JALANDHAR		144001		IN301774-IN301774-12	Amount for unclaimed and u	30.00	23-OCT-2022
BUDH	SINGH		NA			C/O SPM INDIAN GLD CORPORATION	INDIA	DELHI	NEW DELHI		110044	PPL2067494		Amount for unclaimed and u	200.00	23-OCT-2022
N	SATI	PRASANNA	NA	PAPA	RAO	C/O SREE PRINTERS SHIVAJI ROAD	INDIA	KARNATAKA	SAGAR		577401		IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	KUMAR	SINHA	RAI	KESHAV	PRASADSINHA	C/O SRI ASHOK KUMAR VERMA ALL	INDIA	BIHAR	PATNA		800014		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	SHARMA		B			C/O SRI B.B.K BINAY 101 ISHAN	INDIA	BIHAR	PATNA		800023		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHRADHA	RANI		SRI	NILESH	KUMAR	C/O SRI B.N. SAHAY HOUSE NO. 45	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-13	Amount for unclaimed and u	600.00	23-OCT-2022
RUPAM	SHARAN		LATE	RAGHUNATH	SHARAN	C/O SRI GOPAL SHARAN FIRST HOUL	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMTIRTH	KUMAR		HARI	NARAYAN	SINGH	C/O SRI HARI NARAYAN SINGH VILL	INDIA	BIHAR	BIHARSHARIF		803201		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
GHANSHYAM	MUNNA		SRI	JAWAHAR	LALMISHRA	C/O SRI JAWAHAR LAL MISHRA AT	INDIA	BIHAR	BANKA		813110		IN301557-IN301557-20	Amount for unclaimed and u	100.00	23-OCT-2022
PANKAJ	KUMAR	SINHA		KRISHNANANDAN	PRASADSINHA	C/O SRI KRISHNANANDAN PRASAD	INDIA	BIHAR	ARWAL		804452		IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
DURGA	KANTA	DEKA	B	C	DEKA	C/O SRI KUSHAL CH DEKA VILL. JAM	INDIA	ASSAM	NOWGONG		782142		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
MEENAKSHAM	S	R	NIJANANDAPPA			C/O SRI MALLIKARJUNASWAMY HF	INDIA	KARNATAKA	TUMKUR		572117		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
NABARUP	MAZUMDAR		SRI	NAGENDRA	NATHMAZUMDAR	C/O SRI NAGENDRA NATH MAZUM	INDIA	ASSAM	GUWAHATI		781022		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MAMTA	PACHISIA		SRI	SAJIAN	PACHISIA	C/O SRI O.P. HAROO MANOJ MEDIC	INDIA	BIHAR	RANCHI		834001		IN301127-IN301127-15	Amount for unclaimed and u	1400.00	23-OCT-2022
SHEILA	GERTRUDE	SINGH	RAJENDRA	SINGH		C/O - SRI R.K GUPTA JANAKI BHAWA	INDIA	BIHAR	HAZARIBAGH		825301		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
ANKUR	JAIN		NA			C/O SRI RAM CHANDAR JAIN JAIN L	INDIA	UTTAR PRADESH	HAPUR		245101	PPL669130		Amount for unclaimed and u	200.00	23-OCT-2022
RANG	NATH	ROY	RAM	NARESH	ROY	C/O SRI RAM NARESH ROY (TEACH	INDIA	BIHAR	SAMASTIPUR		848210		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
E	VENKATANARAYANAIAH		E	CHANNIAH	SETTY	C/O SRI RAMA ELECTRICALS BAGEP	INDIA	KARNATAKA	KUDUR		561207		IN301356-IN301356-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIV	KUMAR	SINGH	SRI	NARAYANSINGH	SARBESE	C/O SRI SARBESE NARAYAN SINGH	INDIA	BIHAR	PATNA		800013		IN301127-IN301127-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAHNIKA	DEVI		SHRI	PRASAD		C/O SRI SHANKAR IRON STORE CO	INDIA	BIHAR	SITAMARHI		843302		C12010924-12010924	Amount for unclaimed and u	600.00	23-OCT-2022
HARENDRA	KUMAR		SRI	SUKHDEO	RAI	C/O SRI SUKHDEO RAI S C E.R.T. M	INDIA	BIHAR	PATNA		800006		IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUBRATA	KUMAR	ROY	SUSHIL	KUMAR	ROY	C/O SRI SUSHIL KR. ROY 49, PRINCE	INDIA	WEST BENGAL	COOCH BEHAR		736101		C12028900-12028900	Amount for unclaimed and u	120.00	23-OCT-2022
SRIDHAR	NALLA		SATYANARAYANA			C/O SRIDEVI MEDICAL AGENCIES 10	INDIA	ANDHRA PRADESH	AMALAPURAM		532301		IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	KATARIA		B	L	JAIN	C/O STATE BANK OF INDIA JHALA	INDIA	RAJASTHAN	JHALAWAR		326001		IN301055-IN301055-10	Amount for unclaimed and u	600.00	23-OCT-2022
SUDHA	DEVI		NA			C/O STATE BANK OF INDIA PUKHRA	INDIA	UTTAR PRADESH	KANPUR		209111		C13019300-13019300	Amount for unclaimed and u	400.00	23-OCT-2022
M	KESAVA	RAO	NA			C/O STATE BANK OF SAURASHTRA	INDIA	TAMIL NADU	CHENNAI		600001		IN300351-IN300351-80	Amount for unclaimed and u	200.00	23-OCT-2022
BEENA	JOY		JOY	PAPPACHAN		C/O STENI POTHAN, PADUVA ROAD	INDIA	KERALA	COCHIN		682013		C12023900-12023900	Amount for unclaimed and u	1000.00	23-OCT-2022
PARAMITA	KONAI		NA			C/O SUBAL CHAKRABORTY 50/B K	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124		IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	SINGH		MADAN	MOHAN	SINGH	C/O SUBASH SINGH NEAR BHIKHAN	INDIA	BIHAR	BHAGALPUR		812001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDRA	JENA		BAIKUNTHA	JENA		C/O SUDARSHAN ARTS AND CRAFT	INDIA	ORISSA	BHUBANESHWAR		751013		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SUDARSHAN	DAS	HUF	LATE	KUMBHAN	DASAGARWAL	C/O SUDARSHAN DAS AGARWAL; D	INDIA	UTTAR PRADESH	AZAMGARH		276001		C13025900-13025900	Amount for unclaimed and u	2000.00	23-OCT-2022
IMMADISETTY	SATYANARAYANA		VENKATA	SUBBIAH		C/O SUDARSHAN FERTILIZERS YERR	INDIA	ANDHRA PRADESH	MARKAPUR		523227		IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR	GARG	SUDESH	KUMAR	GARG	C/O SUDESH GARG 435-MODEL TO	INDIA	HARYANA	KATHAL		136027		IN302679-IN302679-30	Amount for unclaimed and u	800.00	23-OCT-2022
MURUTYUNJAYA	RAO	KAKI	KRISHNA	RAO		C/O SUDHAKAR KOKATE, NR RAM	INDIA	MAHARASHTRA	LATUR		413512		IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KANT	KULSHRESTHA	SH	SANT	NARAINKULSHRESTHA	C/O SUDHAKAR KULSHRESTHA ADV	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTSNA	SINGH		LALU	SINGH		C/O SUDHI RAJAN SINGH GULAB	INDIA	BIHAR	SASARAM		821305		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
KAUJER	PERWFEN		NA			C/O SULTAN AHMAD KHAN DUMKID	INDIA	BIHAR	LAHERIASARAI		846001		C12018901-12018901	Amount for unclaimed and u	1000.00	23-OCT-2022
MANJU	LOYA		KAMAL	KISHORE	LOYA	C/O SUMEET TEXTILES 4-6-216 -	INDIA	TELANGANA	HYDERABAD		500003		C13017600-13017600	Amount for unclaimed and u	400.00	23-OCT-2022
BINOD	KUMAR		JETTU	PRASAD	YADAV	C/O SURANDRA PRASAD YADAV CH	INDIA	BIHAR			823002		C16010100-16010100	Amount for unclaimed and u	2000.00	23-OCT-2022
DEBASIS	MAITI		PRABODH	CH	MAITI	C/O SURESH MAITY VILL.KHEJURB	INDIA	WEST BENGAL	HALDIA		721632		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	CHANDRA	DAS	LATE	BEHARILAL	DAS	C/O SWADESH MUKHERJEE ONGC	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-10	Amount for unclaimed and u	600.00	23-OCT-2022
GHANSHYAM	VALLABHBHAI	SANGHANI	VALLABHBHAI	SANGHANI		C/o SWASTIK ELECTRONICS, SHRIN	INDIA	GUJARAT	JAMNAGAR		361005		C12012000-12012000	Amount for unclaimed and u	200.00	23-OCT-2022
KHAIRUN	NISA		NA			C/O SYED SHAKEL AHMED SHOE C	INDIA	BIHAR	SASARAM		821307	PPL950678		Amount for unclaimed and u	200.00	23-OCT-2022
GIDDA	SATYA	MURTHY	G	V	SSATYNARAYANA	C/O SYED USMAN D NO 76 4 17	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
KAMALA	RAWAT		NA			C/O SYNDICATE BANK MOKAMPUR	INDIA	UTTAR PRADESH	MEERUT		250002		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
PRITHWISH	PAUL		TAPAN	KUMAR	PAUL	C/O T K PAUL SAHID GARH MAYNAN	INDIA	WEST BENGAL	JALPAIGURI		735101		IN300214-IN300214-14	Amount for unclaimed and u	108.00	23-OCT-2022
NUJUMUDDIN			NA			C/O T P HASAN KOYA K P C LTD HO	INDIA	KARNATAKA	KOTESHWAR		576282		C12013200-12013200	Amount for unclaimed and u	98.00	23-OCT-2022
NEMICHAND	AGARWALA					C/O THE INDIAN INDUSTRIAL CORP	INDIA	WEST BENGAL	KOLKATA		700001		IN300360-IN300360-20	Amount for unclaimed and u	1000.00	23-OCT-2022
KAILASH	NARAIN	SHRIVASTAVA	NA			C/O THE NEW INDIA ASSURANCE L	INDIA	MADHYA PRADESH	GWALIOR		474007		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MEENA	THIRANI		PURANMAL	CHANDAK		C/O THIRANI RICE MILL COMPOUND	INDIA	WEST BENGAL	SILIGURI		734005		C12030000-12030000	Amount for unclaimed and u	54.00	23-OCT-2022
CHAVA	PRAHBU	DAS	VENKATA	RATNAM		C/O TULASI TARAKA TIMBER DEPOT	INDIA	ANDHRA PRADESH	AVANIGADDA		521155		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PIUSH	KANTI	MANDAL	B	K	MANDAL	C/O TUSHAR KANTI DAS 579 NW	INDIA	WEST BENGAL	HALDIA		721636		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHEELA	SINGH		NA	SPS	KUSHWAHA	C/O U.B. SINGH 128/719 V. BLOCK	INDIA	UTTAR PRADESH	KANPUR		208011		IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
GEETA	SINGH					C/O UMA SHANKAR SINGH BALIYA	INDIA	UTTAR PRADESH	MIRZAPUR		231222		IN301557-IN301557			

ALOK	KUMAR	BHATTACHARYA	LATE	SHRI	JANARDANBHATTACHAR	C/O VIJAY BANK 13/6, GT ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	KOTWANI		T	C	KOTWANI	C/O VIJAYA BANK BERASIA ROAD	INDIA	MADHYA PRADESH	BHOPAL	462001	IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	GARG		SRI	SATISH	GARG	C/O VIKASH STEELS STATION ROAD	INDIA	UTTAR PRADESH	GONDA	271002	IN300513-IN300513-10	Amount for unclaimed and u	100.00	23-OCT-2022
BIPIN	KUMAR	SOVASARIA	JUGAL	KISHORE	AGARWALLA	C/O VIMAL SAIKIA MKT., DACCAPAI	INDIA	ASSAM	NOWGONG	782001	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
RAJARAM	PATEL		PRAHLAD	RAI	PATEL	C/O VINAYAK ENTERPRISE 17 SHIKDI	INDIA	WEST BENGAL	KOLKATA	700007	IN300476-IN300476-46	Amount for unclaimed and u	400.00	23-OCT-2022
ALOK	PANDYA		HARI	K	PANDYA	C/O VIVIDH COLLECTIONS CK 58/40	INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	CHAWLA		CHAWLA			C/O YOUNG RAJ CHAWLA H NO 50/1	INDIA	HIMACHAL PRADESH	MANDI	175001	C12013200-12013200-	Amount for unclaimed and u	138.00	23-OCT-2022
NIRMAL	THAKUR		GOBIND	RAM	KHAITAN	C/O YUDHIBIR SINGH CHOUHAN NE	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	IN301553-IN301553-14	Amount for unclaimed and u	100.00	23-OCT-2022
RAJENDRA	PRASAD	KHATIAN	SH	PURANCHAND		C/O ZEMICAL 3 DR M N GHOSH RO	INDIA	WEST BENGAL	BURDWAN	713347	IN300126-IN300126-11	Amount for unclaimed and u	2.00	23-OCT-2022
VIRENDER	KUMAR	BATRA	SH			C/O CENTRAL BANK OF INDIA V P	INDIA	HARYANA	BHIWANI	125048	C12019101-12019101-	Amount for unclaimed and u	400.00	23-OCT-2022
NAVIN	KUMAR	BISSA	NARSINGH	DAS	BISSA	C/O KASHINATH NARSINGDAS, CO	INDIA	WEST BENGAL	PURULIA	723101	IN302105-IN302105-14	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	PRITHAGRAWAL		NA			C/O, M/S CHANDAN SALES CORP	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	IN300765-IN300765-14	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDER	KUMAR	MITTAL	SH	RAMANANDMITTAL		C/O, MITTAL PHARMA DISTRIBUTE	INDIA	HARYANA	HISSAR	125001	C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	AGARWAL		RADHEY	SHYAM	AGARWAL	C/O, PATWARI OIL MILL 125/103	INDIA	WEST BENGAL	HALDIA	721301	C12028800-12028800-	Amount for unclaimed and u	200.00	23-OCT-2022
BIRENDRA	NATH	PANDEY	SACHIDA	NAND	PANDEY	C/o, S. Bhallota and Asso. 3rd Floor	INDIA	WEST BENGAL	KOLKATA	720007	IN302978-IN302978-14	Amount for unclaimed and u	100.00	23-OCT-2022
RANJIT	KUMAR	SINHA	JOENDRA	SINHA		C/O,KALI ADHYA, BALLAVPUR, SOH	INDIA	WEST BENGAL	HALDIA	721101	IN302105-IN302105-14	Amount for unclaimed and u	40.00	23-OCT-2022
SYLVESTER	REGO		JOHN	REGO		C/o, STELLA D'SOUZA MARIA BAK	INDIA	KARNATAKA	MANGALORE	575002	IN300239-IN300239-14	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY			RAMSEWAK			C/O, 1/2, SHIVAJI STREET FIROZAB	INDIA	UTTAR PRADESH	AGRA	283203	IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESHKUMAR	A	BRAHMBHATT	AMRUTLAL	M	BRAHMBHATT	C/O, A.M. BAROT B.P.C.L. AGENT A	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-36	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	KUMAR	AGRAWAL	PRAKASH	CHANDRA	PRAKASH	C/O. AGRAWAL TRADERS, BUS STA	INDIA	MADHYA PRADESH	BETUL		C12017501-12017501-	Amount for unclaimed and u	200.00	23-OCT-2022
SHABYA	KESHRI		LATE	RADHA	KANTKESHRI	C/O. B. P. KESHARI AND CO. NEW	INDIA	JHARKHAND	BALIAPUR	828111	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
BISWANATH	DAS		NA			C/O. B.DAS AND CO. EB 12 CHAYAN	INDIA	WEST BENGAL	KOLKATA	700059	IN301250-IN301250-14	Amount for unclaimed and u	200.00	23-OCT-2022
SAJAN	KUMAR	JASRASARIA	MURLIDHAR	JASRASARIA		C/O BINOD KUMAR JASRASARIA 2H	INDIA	GUJARAT	SURAT	395007	C12043100-12043100-	Amount for unclaimed and u	100.00	23-OCT-2022
GITA	JAGANI		MOHANLAL	JAGANI		C/O D. R. AJMERIA, 2, SAROJININAG	INDIA	GUJARAT	RAKOT	360004	IN300974-IN300974-14	Amount for unclaimed and u	200.00	23-OCT-2022
SMRITI	KANA	ROY	DR	RAMHARIRROY		C/O. DR. RAMHARI ROY P.O.-VILL.	INDIA	WEST BENGAL	BARRACKPORE	743268	IN300327-IN300327-14	Amount for unclaimed and u	800.00	23-OCT-2022
AILESH	VAIDYA		GOPALDAS	MAGANLAL	VAIDYA	C/O. DRASHTI EYE HOSPITAL, STATI	INDIA	GUJARAT	ANKLESHWAR	393001	IN300974-IN300974-14	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	GOENKA		ASHOK	GOENKA		C/O. EASTERN GLASS & HARDWARE	INDIA	ASSAM	JORHAT	785685	C12013700-12013700-	Amount for unclaimed and u	600.00	23-OCT-2022
KIRTIBEN	DHRUVKUMAR	SHAH	DHRUVKUMAR	HASMUHLAL	SHAH	C/O. EXTRUSION PROCESSES PVT. L	INDIA	GUJARAT	VADODARA	390020	IN301991-IN301991-14	Amount for unclaimed and u	50.00	23-OCT-2022
ASHOK	KUMAR	MUKAN	CHAND			C/O. GARDEN TEXTILES MILLS F-22	INDIA	RAJASTHAN	BARMER	344022	IN301330-IN301330-12	Amount for unclaimed and u	600.00	23-OCT-2022
RAJ	KUMAR	GUPTA	NA			C/O. GUPTA OIL MILL YARPUR V.9	INDIA	BIHAR	PATNA	800001	IN300999-IN300999-14	Amount for unclaimed and u	200.00	23-OCT-2022
RANJAN	KR	DEORI	SRI	P	DEORI	C/O. HEMO BORGOHAIN LAKHIMI	INDIA	ASSAM	JORHAT	785640	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
SATESHWAR	SINGH	GUSAIN	B	SGUSAIN		C/O. INDANE BOTTLING PLANT, IN	INDIA	UTTARAKHAND	HARDWAR	249407	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
KANJI	GOVIND	BABARIA	NA			C/O. INDIAN OIL CORPORATION LT	INDIA	GUJARAT	JAMNAGAR	361003	IN300974-IN300974-14	Amount for unclaimed and u	200.00	23-OCT-2022
MIAVA	ANWAR	HUSAIN	NA			C/O. IOC, AIR FORCE STATION, JAM	INDIA	GUJARAT	JAMNAGAR	361006	IN300974-IN300974-14	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	KUMAR	DUTTA	LATE	J	CHDUTTA	C/O. JADUMONI BORA MELACHAK	INDIA	ASSAM	JORHAT	785640	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
SHILABA	D	PARMAR	DEVENDRASINH	PARMAR		C/O. JETHWA MAJBITSING G., SHRI	INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANJIV	KUMAR		NA			C/O. KUMAR AOUSHADHALAYA PO	INDIA	BIHAR	MUNGER	811213	C13023400-13023400-	Amount for unclaimed and u	400.00	23-OCT-2022
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 u	200.00	23-OCT-2022
DEEPESH	SHARAD	DISAWAL	SHRI	SHARAD	DISAWAL	C/O. N.P. GUJARATHI GUJARATHI L	INDIA	MAHARASHTRA	JALGAON	425107	C12024700-12024700-	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	KUMAR	MODI	SOHAN	KUMAR	MODI	C/O. NAGARMAL BHARATLAL NEW	INDIA	BIHAR	MUZAFFARPUR	842001	IN300999-IN300999-34	Amount for unclaimed and u	200.00	23-OCT-2022
YAKUB	OSMANBHAI	NOYADA	NA			C/O. O. J. NOYADA AND CO., GBAIN	INDIA	GUJARAT	JAMNAGAR	361001	IN300974-IN300974-14	Amount for unclaimed and u	6.00	23-OCT-2022
PRAYVIN	KUMAR	PATEL	DAYABHAI	PATEL		C/O. PUNJAB NATIONAL BANK, BUN	INDIA	GUJARAT	MANDVI	370465	IN300974-IN300974-14	Amount for unclaimed and u	200.00	23-OCT-2022
KABITA	GOENKA		RAJESH	GOENKA		C/O. RAJESH GOENKA P.O. NAZIRA	INDIA	ASSAM	JORHAT	785685	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
AMULYA	BORTHAKUR	LATE	DEBASWAR	BORTHAKUR		C/O. RIPUN BORTHATH STATION P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	BANSAL	SHRI	NATHURAM	BANSAL	C/O. SADHU RAMIL, NATHU RAMJI	INDIA	CHHATTISGARH	RAIGARH	496001	C12017501-12017501-	Amount for unclaimed and u	200.00	23-OCT-2022
GANGA	NATH	PANDEY	LATE	SHRI	CSPANDEY	C/O. SHRI R.K.YADAV EX. M.P. NEAR	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
ATINDRA	KUMAR	NAHA	BHARAT	CHANDRA	NAHA	C/O. SWADESH MUKHERJEE MUKH	INDIA	TRIPURA	AGARTHALA	799014	IN300327-IN300327-14	Amount for unclaimed and u	400.00	23-OCT-2022
MADHUSUDAN	BHOWMIK		NAGENDRA	BHOWMIK		C/O. SWADESH MUKHERJEE MUKH	INDIA	TRIPURA	AGARTHALA	799014	IN300327-IN300327-14	Amount for unclaimed and u	600.00	23-OCT-2022
BHAVANABEN	UMESHBHAI	BHATT	NA			C/O. U. M. BHATT, KHODIAR KRUPA	INDIA	GUJARAT	JAMNAGAR	361001	IN300974-IN300974-14	Amount for unclaimed and u	100.00	23-OCT-2022
RAMESH	CHANDER	GULATI	LATE	KRISHAN	LALGULATI	C/O. UCO BANK DIST. INDIA		PUNJAB	KAPURTHALA	144702	IN300159-IN300159-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	AGARWAL		JUGAL	KISHORE	AGARWAL	C/O.FORTUNE SECURITIES NATION	INDIA	WEST BENGAL	SILIGURI	734001	C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022
RAJA	AHMAD		NA			C/O.INDIAN OIL CORPORATION LT	INDIA	KARNATAKA	GULBARGA	585102	IN301135-IN301135-24	Amount for unclaimed and u	400.00	23-OCT-2022
KOTAGIRI	MOHAN		KOTAGIRI	DASHRATHAM		C/O.K.GANGADHAR AND BROS GOIN	INDIA	TELANGANA	NIZAMABAD	503001	IN301820-IN301820-14	Amount for unclaimed and u	600.00	23-OCT-2022
MOHAMMED	HANNAN		MAHAHOOB	SAHEB		C/O.PATNI COMPUTERS A-39/40, S	INDIA	UTTAR PRADESH	NOIDA	201301	PPL686426	Amount for unclaimed and u	200.00	23-OCT-2022
AMAR	NATH	VERMA	LATE	SRI	GOVERMA	C/O.PUNJAB NATIONAL BANK REGI	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUSANTA	CHAUDHURI		SASANKA	SEKHAR	CHAUDHURI	C/O.S.C.ROY WATER SUPPLY ROAD	INDIA	TRIPURA	AGARTHALA	799004	IN301696-IN301696-14	Amount for unclaimed and u	130.00	23-OCT-2022
RAKESH	KUMAR	KUNDALIA	DALAM	CHAND	KUNDALIA	C/O SHREE GOURI SHANKAR JET	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126	C12034100-12034100-	Amount for unclaimed and u	200.00	23-OCT-2022
RAVIRALA	RAMBABU		R	PURUSHOTHAM		C/O THE DEPUTY EXECUTIVE ENGE	INDIA	TELANGANA	JAGTIAL	505301	C12051400-12051400-	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTI	DEV		NA			C/O. SRI GOPAL SHARMA SINGH R	INDIA	BIHAR	GAYTA	823001	C12016403-12016403-	Amount for unclaimed and u	554.00	23-OCT-2022
TUMPA	CHANDRA		NA			C/O.ASHISH CHANDRA, P.O.-RADH	INDIA	WEST BENGAL	HALDIA	721121	C12034500-12034500-	Amount for unclaimed and u	1000.00	23-OCT-2022
ANUPAMA	MAHALIK		PRAMOD	KUMAR	MAHALIK	C/O.CANARA BANK G.S. ROAD HA	INDIA	JHARKHAND	HAZARIBAGH	825301	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
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 u	200.00	23-OCT-2022
ANAND	KUMAR	JAIN	SRI	SHARAM	CHANDJAIN	C/O-DEEPAK KR. JAIN(CA), 1ST FLO	INDIA	NAGALAND	KOIHMA	797112	C12034500-12034500-	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	JAIN		DHARAM	CHAND	JAIN	C/O-DEEPAK KR. JAIN, [C.A.] 1ST FL	INDIA	NAGALAND	KOIHMA	797112	C12034500-12034500-	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLESH	AMIN		JAYRAMBHAI	ISHWARBHAI	AMIN	C/O-DR.NIRANJAN JAIN 7/NANDAN	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-14	Amount for unclaimed and u	200.00	23-OCT-2022
PRITHVIDAS	SANJEEVA		LATE	IMMANUEL	SANJEEVA	C/O/ DRC TILAK NAGAR PULKESHI	INDIA	KARNATAKA	MYSORE	570021	C12010900-12010900-	Amount for unclaimed and u	100.00	23-OCT-2022
PINTU	SAHA		NA			C/O-KRISHNA PRASAD SAHA S BALL	INDIA	WEST BENGAL	MALDA	732101	C12034500-12034500-	Amount for unclaimed and u	400.00	23-OCT-2022
DEBOJYOTI	BORAH		NA			C/O-MUNIN BORAH NEW SETTLEM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12010600-12010600-	Amount for unclaimed and u	100.00	23-OCT-2022
RAKESH	RANJAN		NA			C/O-NAWAL KISHORE PD RAGHUN	INDIA	BIHAR	PATNA	800002	C12019300-13019300-	Amount for unclaimed and u	200.00	23-OCT-2022
IMRAN	KHAN		ZAMIR	KHAN		C/O-S.S.DURANG 37,PANDITWARI	INDIA	UTTARAKHAND	HARDWAR	249401	C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTI	PATEL		PREMIJ	PATEL		C/O-SHRI KRISHNA ENGG AND FAB	INDIA	CHHATTISGARH	KORBA	495677	IN300940-IN300940-14	Amount for unclaimed and u	300.00	23-OCT-2022
KONDIHBHU	BALAJI	TANGADAKAR	BALAJI			C/O-SIDDHARTH ENTER NEW NAGB	INDIA	MAHARASHTRA	NASIK	422605	C13011903-13011903-	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	NARAYAN	MALAKAR	SUJAN	MAL		C/S/87 SHIVAJI NAGAR PAL-MARU	INDIA	RAJASTHAN	PALI	306401	IN301127-IN301127-14	Amount for unclaimed and u	600.00	23-OCT-2022
SEEMA	BATRA		ASHOK	KUMAR	BATRA	C/O M/S AMAR CHAND ASHOK KU	INDIA	PUNJAB	RAJPIURA	149501	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
ANANDANA	SHARMA		YASVIA	DATT	SHARMA	C/O BRAHMA DATT SHARMA TAT	INDIA	UTTAR PRADESH	BAHRAICHA	271801	IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022
KANAKHIA	LAL	SUBHA	PAKHAR	SUBHA		C/O INDIAN OIL CORPORATION LT	INDIA	PUNJAB	LUDHIANA	141006	IN301330-IN301330-24	Amount for unclaimed and u	400.00	23-OCT-2022
KASTURI	RAJENDER		KASTURI	ERRIAHA		C/O KASTURI MEDICAL STORES PO	INDIA	TELANGANA	TADOOR MAMIDALPAL	505460	IN301022-IN301022-24	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR		LATE	LALA	RAJKISHOREPRASAD	C/O. LALAN THAKUR MOGAL BAZA	INDIA	BIHAR	MUNGER	811201	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	JAIN	P	JAY	KUMAR	C/O MANOJ CO MAIN ROAD P O K	INDIA	MADHYA PRADESH	NARSINGHPUR	487221	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SHREYASHPAL	SINGHAJ		NA			C/O PROMINENT ACADEMY JAWAH	INDIA	MADHYA PRADESH	JABAL					

GAURAV	JAIN		S	C	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN300966-IN300966-10	Amount for unclaimed and u	4.00	23-OCT-2022	
ALKA	JAIN		P	K	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN300966-IN300966-10	Amount for unclaimed and u	12.00	23-OCT-2022	
ALKA	JAIN		P	K	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719613	Amount for unclaimed and u	2.00	23-OCT-2022	
PRAVEEN	JAIN		B	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL719614	Amount for unclaimed and u	2.00	23-OCT-2022	
CHEELI	PRAMOD		CHEELI	PURUSHOTHAM		C-1/404 IOCL COLONY MOUNT GIRI	INDIA	GUJARAT	RAIKOT	360005	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
PRADIP	GOSWAMI		M	C	GOSWAMI	C1/7 ONGC RESIDENTIAL COMPLEX	INDIA	TAMIL NADU	CHENNAI	600101	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022	
GEETA	RANA		K	S	RANA	C-1/7, ONGC COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248195	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAY	VRDHAN	TOMAR	LATE	H	VTOMER	C-1/83 RAIL NAGAR SECTOR-1 LDA	INDIA	UTTAR PRADESH	LUCKNOW	226012	C12010606-12010606	Amount for unclaimed and u	200.00	23-OCT-2022	
VISHWESWARAN			SUBBIAIER	SIVAM		C10 ANNA COLONY, GANDI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641603	IN302269-IN302269-13	Amount for unclaimed and u	10.00	23-OCT-2022	
KAMESHWAR	SINGH		BHANU	PRATAP	SINGH	C-10, THANA ALAMBAGH LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226005	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VANDANA	VERMA		RAJEEV	VERMA		C-10/88 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
RACHANA	VERMA		NA			C-101 LDA COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226005	C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022	
SANJAY	KUMAR	SAINI	NA			C-102 BHARAT NAGAR NEW FRIEND	INDIA	DELHI	NEW DELHI	110065	PPL673710	Amount for unclaimed and u	200.00	23-OCT-2022	
SANJAY	JHA		LATE	BHAG	NARAINIHA	C-104 HIMAGIRI HOSTEL PANIPAT	INDIA	HARYANA	PANIPAT	132140	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022	
DEBADATTA	PATTANAIK		K	K	PATTANAIK	C-105 NALCO NAGAR ANGUL ORIS	INDIA	ORISSA	BHUBANESHWAR	751001	IN300484-IN300484-10	Amount for unclaimed and u	400.00	23-OCT-2022	
VIDYA	N	S	G	R	SRINIVAS	C-11 KUDREMUKH COLONY 2ND BL	INDIA	KARNATAKA	BANGALORE	560034	IN302148-IN302148-10	Amount for unclaimed and u	50.00	23-OCT-2022	
N	S	DANGWAL	SRI	V	SDANGWAL	C-11/40, ONGC COLONY DEHRADI	INDIA	UTTARAKHAND	DEHRADUN	248195	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
KULDEEP	CHAND		SH	BABU	RAM	C1-102 WELCOME SEELAMPUR SH	INDIA	DELHI	NEW DELHI	110053	IN300708-IN300708-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MANIULA	SAXENA		SUSHIL	SHANKER	SAXENA	C-1103, INDIRA NAGAR NEAR CHU	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-20	Amount for unclaimed and u	40.00	23-OCT-2022	
KRISHNA	KUMAR	SINGH	SRI	SHRI	RAMVERMA	C-1115, CIVIL LINES DURGAPURI C	INDIA	UTTAR PRADESH	BARABANKI	225001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
OM	PARKASH	RAJPAUL	NA			C-113 A GANESH NAGAR P O TILAK	INDIA	DELHI	NEW DELHI	110018	PPL950326	Amount for unclaimed and u	2.00	23-OCT-2022	
PURAN	DEVI	RAJPAUL	NA			C-113 A GANESH NAGAR PO TILAK	INDIA	DELHI	NEW DELHI	110018	PPL950283	Amount for unclaimed and u	2.00	23-OCT-2022	
HARSH	RAJPAUL		NA			C113 A GANESH NAGAR PO TILAK	INDIA	DELHI	NEW DELHI	110018	PPL950210	Amount for unclaimed and u	2.00	23-OCT-2022	
HIMANI	RAJPAUL		OM	PARKASH	RAJPAUL	C-113 A GANESH NAGAR POST TILAK	INDIA	DELHI	NEW DELHI	110018	PPL720291	Amount for unclaimed and u	2.00	23-OCT-2022	
PURAN	DEVI	RAJPAUL	SH	OM	PRAKASH	C-113 A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	IN301143-IN301143-10	Amount for unclaimed and u	2.00	23-OCT-2022	
HIMANI	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR P O TILAK	INDIA	DELHI	NEW DELHI	110018	PPL719888	Amount for unclaimed and u	10.00	23-OCT-2022	
HIMANI	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR P O TILAK	INDIA	DELHI	NEW DELHI	110018	PPL719889	Amount for unclaimed and u	2.00	23-OCT-2022	
HIMANI	RAJPAUL		SH	OMPARKASH	RAJPAUL	C-113A GANESH NAGAR P O TILAK	INDIA	DELHI	NEW DELHI	110018	PPL720311	Amount for unclaimed and u	2.00	23-OCT-2022	
HIMANI	RAJPAUL		SH	OMPARKASH	RAJPAUL	C-113A GANESH NAGAR P O TILAK	INDIA	DELHI	NEW DELHI	110018	PPL720312	Amount for unclaimed and u	2.00	23-OCT-2022	
HARSH	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PPL731690	Amount for unclaimed and u	2.00	23-OCT-2022	
OM	PARKASH	RAJPAUL	DES	RAJ		C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PPL731691	Amount for unclaimed and u	2.00	23-OCT-2022	
OM	PARKASH	RAJPAUL	SH	DES	RAJ	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PPL731692	Amount for unclaimed and u	2.00	23-OCT-2022	
OM	PARKASH	RAJPAUL	SH	DES	RAJ	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PPL731693	Amount for unclaimed and u	2.00	23-OCT-2022	
OM	PARKASH	RAJPAUL	DES	RAJ		C-113 A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018		IN300940-IN300940-10	Amount for unclaimed and u	10.00	23-OCT-2022
PURAN	DEVI	RAJPAUL	OM	PARKASH	RAJPAUL	C-113 A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018		IN300940-IN300940-10	Amount for unclaimed and u	10.00	23-OCT-2022
FUZAIL	AHMAD		LATE	MD	TAHMAD	C-11-A INDUPURAM COLONY MAT	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
LEELA	PRASAD	KONDURI	LATE	K	VENKATESWARLU	C-12 IOC COLONY VADINAR DIST	INDIA	GUJARAT	JAMNAGAR	361010	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022	
DEEPAK	SHARMA		LATE	J	DSHARMA	C-12, HIG-1 PRATHISTHAN PURI AD	INDIA	UTTAR PRADESH	ALLAHABAD	210109	IN301557-IN301557-20	Amount for unclaimed and u	60.00	23-OCT-2022	
SANJAY	GUPTA		LATE	M	KGUPTA	C-12/3 S B I OFFICERS COLONY CHA	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022	
KUSUM	PURI		C	PURI		C-12/1 N.F.L.TOWNSHIP, P.O.-VIA	INDIA	MADHYA PRADESH	GUNA	473111	C12031600-12031600	Amount for unclaimed and u	200.00	23-OCT-2022	
MEENU	JAIN		RAJ	NA		C-126 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	C12046300-12046300	Amount for unclaimed and u	100.00	23-OCT-2022	
SUDHA	LAL		PUSHP	ALOK		C-13 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
SHIV	ALOK		RAM	CHARAN		C-13, ANAND KUNJ MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
RAM	BABU	MEENA	LATE	SRI	DALCHAND	C-130 INDU PURAM RACHI BAGAR	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022	
NAZAR	ABBAS		NA			C-1302 CRYSTAL COURT HIRANAND	INDIA	MAHARASHTRA	PANVEL	401010	PPL067291	Amount for unclaimed and u	800.00	23-OCT-2022	
SADHNA	SRIVASTAVA		SITA	RAM	SRIVASTVA	C-1303, ELITE HOMZ SECTOR-77 NG	INDIA	UTTAR PRADESH	NOIDA	201301	IN301477-IN301477-20	Amount for unclaimed and u	200.00	23-OCT-2022	
MONISHA	SINGH		HARI	KISHAN	SINGH	C-1328 C-BLOCK INDIRA NAGAR C	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12044700-12044700	Amount for unclaimed and u	40.00	23-OCT-2022	
PANKAJ	KUMAR	DUTTA	MR	B	NDUTTA	C-1351/1, INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
ABHA	SAXENA		AJIT	SAXENA		C-1355/2, INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
SHAIKAT	ALI		NA			C-14 INDUPURAM AURANGABAD	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-10	Amount for unclaimed and u	600.00	23-OCT-2022	
RAKESH	KUMAR	SHARMA	NA			C-14, GAIL COMPLEX VILUAPUR DI	INDIA	MADHYA PRADESH	GUNA	473112	C13019300-13019300	Amount for unclaimed and u	1000.00	23-OCT-2022	
RAKESH	SHARMA		SHRI	RAM	CHARANSHARMA	C-14, KADAMB BIHAR RAUNCHI BA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
SARITA	TERESA	FERNANDES	ALVES	MSFERNANDES		C-14, LA CAMPALA RESIDENTIAL C	INDIA	GOA	PANAJI	403001	C12010900-12010900	Amount for unclaimed and u	400.00	23-OCT-2022	
T	C	ASATAGOPAN	T	C	ARANGARAMANUJAM	C-15 INDIAN OIL NAGAR MOLSHRI	INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
K	K	SHAH	NA			C-15, VARDHAMAN SOCIETY, B/H	INDIA	GUJARAT	VADODARA	390006	PPL682694	Amount for unclaimed and u	200.00	23-OCT-2022	
HARSH	KUMAR	SHARMA	NA			C-155, SARVODAYA ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110017	C12010600-12010600	Amount for unclaimed and u	68.00	23-OCT-2022	
DEEPAK	GUPTA		NANKU	LAL	GUPTA	C-155/8, RAJENDER NAGAR, PANK	INDIA	UTTAR PRADESH	BAREILLY	243001	IN302269-IN302269-11	Amount for unclaimed and u	182.00	23-OCT-2022	
RAHUL	SIRKA		MR	M	LSIRKA	C-157 Millennium Apartments Sect	INDIA	DELHI	NEW DELHI	110085	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MOHAN	VERGHESE	CHERIAN	CHERUVATHOOR	VERGHESE	CHERIAN	C-165 ONGC NAGAR PALAIVASANA	INDIA	GUJARAT	MEHSANA	384003	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
MUKESH	VASANTLAL	KHARVA	V			C-167, RAJ RATNA SOCIETY, BAGIR	INDIA	GUJARAT	VADODARA	390001	C13018700-13018700	Amount for unclaimed and u	450.00	23-OCT-2022	
MAHIMA	TATWAVEDI		PRITHVI	VALLABH	TATWAVEDI	C-171 SUKH SAGAR SUBHASH NAG	INDIA	RAJASTHAN	BHILWARA	311001	C12033200-12033200	Amount for unclaimed and u	10.00	23-OCT-2022	
NIDHI	VERMA		MR	VIPINKUMARVERMA		C-1757 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12032700-12032700	Amount for unclaimed and u	100.00	23-OCT-2022	
DHIRENDRA	KUMAR	PANDEY	HARI	SHANKAR	PANDEY	C-177-A NEAR HOLI CHOWK SANGA	INDIA	DELHI	NEW DELHI	110062	IN301774-IN301774-12	Amount for unclaimed and u	98.00	23-OCT-2022	
TARUN	MATHUR		LATE	A	KMATHUR	C-18/9, FIRST FLOOR COSMOS FLO	INDIA	HARYANA	GURGAON	122001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
SHIVANI	SAXENA		PRAVEEN	KUMAR	SAXENA	C-2 PUNI VIHAR VIBHUTI KHAND	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-20	Amount for unclaimed and u	252.00	23-OCT-2022	
MAHESH	GANGADHAR	POTDAR	GANGADHAR	DATTATRAY	POTDAR	C-2 BALLALESHWAR COMPLEX SAY	INDIA	MAHARASHTRA	SOLAPUR	413133	IN300394-IN300394-10	Amount for unclaimed and u	120.00	23-OCT-2022	
BANIBRATA	NASKAR		RATI	KANITA	NASKAR	C-2 GHANA SHYAM FLAT-1 BEHIND	INDIA	GUJARAT	MEHSANA	384002	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
R	K	ATRAM	KARAN	ATRAM		C-2 GURUNANAK PURA CAPITAL PE	INDIA	MADHYA PRADESH	BHOPAL	462010	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
JEEBENDRA	NATH	JHA	LATE	JAGDISH	JHA	C-2 SHIV VILLA KHANJANCHACK HP	INDIA	WEST BENGAL	HALDIA	721602	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022	
SUBEDAR	SINGH		SHRI	CHHEDA	SINGH	C-2, INDIAN OIL OLD COLONY PANK	INDIA	UTTAR PRADESH	KANPUR	208020	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022	
PARVATIBEN	PRAHLADBHAI	PATEL	PRAHLADBHAI	MADHABHAI		C-2,ANANDBAUG TENAMENT(SOUT	INDIA	GUJARAT	VADODARA	390008	C13016700-13016700	Amount for unclaimed and u	200.00	23-OCT-2022	
NEERAJ	BHARGAVA		RAJESHWAR	PRASAD	BHARGAVA	C-2/108 MILAN VIHAR APARTMENT	INDIA	DELHI	NEW DELHI	110092	PPL728296	Amount for unclaimed and u	2.00	23-OCT-2022	
RAO	G	MPR	SATYANARAYANA	G		C2/15 ONGC COLONY PARK ROAD	INDIA	TAMIL NADU	CHENNAI	600101	IN301637-IN301637-06	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJEEV	PUNIA		NA			C2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL950668	Amount for unclaimed and u	2.00	23-OCT-2022	
RAKSHIT	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL724463	Amount for unclaimed and u	2.00	23-OCT-2022	
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL724464	Amount for unclaimed and u	2.00	23-OCT-2022	
RAKSHIT	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL724465	Amount for unclaimed and u	2.00	23-OCT-2022	
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL724466	Amount for unclaimed and u	2.00	23-OCT-2022	
RAKSHIT	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL724467	Amount for unclaimed and u	2.00	23-OCT-2022	
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL724468	Amount for unclaimed and u	2.00	23-OCT-2022	
RAKSHIT	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PPL724469	Amount for unclaimed and u	2.00	23-OCT-2022	
RAKSHIT	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI</							

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RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730192		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730193		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730194		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730195		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730196		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730197		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730198		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730199		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730200		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730201		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730202		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730203		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730204		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730205		Amount for unclaimed and u	2.00	23-OCT-2022
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL730206		Amount for unclaimed and u	2.00	23-OCT-2022
CHITRA	ANAND	KARVE	ANAND	AVADHUT	KARVE	C/29 2ND FLOOR SHRI VIJAY KUNJ	INDIA	MAHARASHTRA	MUMBAI		400042		IN302236-IN302236-16	Amount for unclaimed and u	50.00	23-OCT-2022
DAYABHAI	LAVJIBHAI	PARMAR	NA			C-2/332, GIDC SHANKER TEKRI, UD	INDIA	GUJARAT	JAMNAGAR		361004		C12033900-12033900-	Amount for unclaimed and u	200.00	23-OCT-2022
LINUS	TOPPO		LATE	SHRI	JULIUSTOPPO	C/2/34, ONGC FLATS BANDRA RECL	INDIA	MAHARASHTRA	MUMBAI		400050		C13013800-13013800-	Amount for unclaimed and u	800.00	23-OCT-2022
NIRAN	JANA		RAMA	POOJARY		C/2/44/24 HRGL HPL COLONY RAYK	INDIA	WEST BENGAL	HALDIA		721657		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719199		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719200		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719201		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719202		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719203		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719204		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719205		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719206		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719207		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719208		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719209		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719210		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719211		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719212		Amount for unclaimed and u	2.00	23-OCT-2022
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719426		Amount for unclaimed and u	2.00	23-OCT-2022
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719427		Amount for unclaimed and u	2.00	23-OCT-2022
NARAIN	DASS		BHAGWAN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719428		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719561		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719562		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719563		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719564		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719565		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719566		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719567		Amount for unclaimed and u	2.00	23-OCT-2022
PARESH	KHATRI		NARAIN	DASS		C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL719568		Amount for unclaimed and u	2.00	23-OCT-2022
NARAIN	DASS		NA			C-2/63 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PPL71950411		Amount for unclaimed and u	16.00	23-OCT-2022
SABYASACHI	ROY		SUNIL	KUMAR	ROY	C-201 IOCL PHULIHORE RESIDENTI	INDIA	WEST BENGAL	BURDWAN		713206		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
SUMEET	MUNSHI		NA			C-2023 REFINERY TOWNSHIP PO D	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
NILESH	MUKUL	KUJUR	NA			C-2032 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
BALASAHEB	SUKADEO	BIRHADE	SUKHDEO	KISHAN	BIRHADE	C-2034 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-25	Amount for unclaimed and u	400.00	23-OCT-2022
VINOD	KUMAR	PANCHPAL	MAHENDRA	SINGH	PANCHPAL	C-2061 IOCL REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
RAJAT	BATRA		SH	NK	BATRA	C-2072 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANTHAMMA	GHOSH		MR	GHOSH	PCHERIAN	C-2073 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	SHARMA		K	SHARMA		C-2108 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN302365-IN302365-16	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	KUMAR	ARORA	SUMER	CHAND		C-2116 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132111		IN301557-IN301557-25	Amount for unclaimed and u	800.00	23-OCT-2022
BHAGWAN	PRASAD		SRI	GANESH	SAH	C-2130 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANDEEP	SANCHETI		K	K	SANCHETI	C-214 ASHIANA GREENWOOD JAGA	INDIA	RAJASTHAN	JAIPUR		302017		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
SHAM	LAL	BANGOTRA	M	R	BANGOTRA	C-2147, IOCL TOWNSHIP PANIPAT	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	KHATI		LATE	SH		C-215 DDA FLATS LOWI ROAD, SHA	INDIA	DELHI	NEW DELHI		110093		IN300781-IN300781-16	Amount for unclaimed and u	600.00	23-OCT-2022
K	B	BABU	K	BALA	KSHIKATI	C-2155 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JAGADISH	PUJARI		P	MURTY		C-2184 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132141		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
LATA	SRIVASTAVA		P	K	SRIVASTAVA	C-219 CIVIL LINES BARABANKI BAR	INDIA	UTTAR PRADESH	BARABANKI		225001		C13025900-13025900-	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	SRIVASTAVA	LATE	FATEH	BAHADURSRIIVASTAVA	C-219 CIVIL LINES BARABANKI BAR	INDIA	UTTAR PRADESH	BARABANKI		225001		C13025900-13025900-	Amount for unclaimed and u	800.00	23-OCT-2022
DINESH	CHANDRA	VERMA	M	L	VERMA	C-22 KEWAL VIHAR SAHASTRADHA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
C	P	SINGH	SHRI	PATI	RAM	C-22, KADAMB VIHAR RONCHI BAN	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-25	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	KUMAR	KEDIA	L	VIDHYA	INDIA	C-22/32-35, FLAT NO. 201, VIDHYA	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	RANI	BHATI	V	P	SINGHBHATI	C-2207 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN300940-IN300940-16	Amount for unclaimed and u	600.00	23-OCT-2022
TRIBHUWAN	KUMAR	SINHA	LATE	SATYA	NARAYANPRASAD	C-2211 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
DR	AJAY	KUMARSHARMA	NA			C-23-3 ONGC TOWSHIP PHANE 1	INDIA	MAHARASHTRA	PANVEL		410221	PPL067317		Amount for unclaimed and u	400.00	23-OCT-2022
SHOWKAT	KHALIQ	BHAT	NA			C-23 INDIAN OIL NAGAR SITE-II SEC	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
NEERAJ	KUMAR	BANSAL	TIRATH	RAM	BANSAL	C-24 NEW IOC COLONY PANKI, B-BU	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
LILLY	SRIVASTAVA		NA			C-24/4 KABIR CHAWRA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	PPL669102		Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	KUMAR	RASTOGI	LATE	SRI	HARISHANKERRASTOGI	C-2489 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAHUL	DUBEY		H	N	DUBEY	C-26 PE CHASA LINE VINAY NAGAR	INDIA	MADHYA PRADESH	GWAJIOR		474012		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PAWAN	KUMAR	NUWAL	SATYA	NARAYAN	NUWAL	C-260 R. K. COLONY BHILWARA RA	INDIA	RAJASTHAN	BHILWARA		311001		C12010900-12010900-	Amount for unclaimed and u	6.00	23-OCT-2022
MOHD	SITASHAMZUBEN		DHOOD	ALI		C-262 NAZ ENCLAVE TEACHERS	INDIA	UTTAR PRADESH	MATHURA		281001		C12010900-12010900-	Amount for unclaimed and u	240.00	23-OCT-2022
RAJENDRA	NAGINDAS	PANCHOLI	NAGINDAS			C-266, SHRADHA PARK KARULIBAU	INDIA	GUJARAT	VADODARA		390006		IN301991-IN301991-16	Amount for unclaimed and u	200.00	23-OCT-2022
DULAL	KATI	CHOWDHURY	LATE	S	BCHOWDHARY	C-27 KADAM VIHAR BAAD RAUNCH	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVIN	GULAB	RAOKSHIRSAGAR				C-27, PH-I COLONY GAIL COMPLEX	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ALOK	BANSAL		SRI	JAIRAM	DASAGRAWAL	C-27/273-C-13 INDIAN PRESS COL	INDIA	UTTAR PRADESH	VARANASI		221002		IN300556-IN300556-16	Amount for unclaimed and u	200.00	23-OCT-2022
YOGYATA	KUMAR	MINOR	NA			C-275, DEFENCE COLONY, NEW DEL	INDIA	DELHI	NEW DELHI		110022					

RAJESH	KUMAR		BABU	LAL		C-30 SEC-20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAJENDRA	KRISHNAJI	SAWANT	KRISHNAJI	RAMCHANDRA	SAWANT	C-303 INDIAN OIL RESIDENTIAL CO	INDIA	GUJARAT	SURAT		395007		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NAGENDRA	BAGESHWAR	PRASHAD	PRASHAD	TRIPATHI	TRIPATHI	C-318,ANANDBAG SOCIETY MAKAR	INDIA	GUJARAT	VADODARA		390010		C12026500-12026500	Amount for unclaimed and u	200.00	23-OCT-2022
NAVIN	KHARE	PRASHAD	PREM	PRASAD	KHARE	C-32/1 RDSO COLONY MANAK NAG	INDIA	UTTAR PRADESH	LUCKNOW		226011		IN301557-IN301557-11	Amount for unclaimed and u	200.00	23-OCT-2022
URMILA	SHARMA		NA			C-33 JANIK VIHAR BEHIND HERA PU	INDIA	RAJASTHAN	JAIPUR		302014	PPLL659270		Amount for unclaimed and u	200.00	23-OCT-2022
RAM	BABU	SHARMA	NA			C-33 JANIK VIHAR BEHIND HERA PU	INDIA	RAJASTHAN	JAIPUR		302014	PPLL659271		Amount for unclaimed and u	200.00	23-OCT-2022
ASHA	RAM	MEENA	LATE	SHRI		C-34, KADAM BIHAR RANCHI BANG	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
NATHA	MAOJI	SOLANKI	NA		DALCHANDMEENA	C-35 MANOJ KAPRI PROJECT DIST SON	INDIA	GUJARAT	VADODARA		390009		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JITENDER	KUMAR		NA			C-35 NCL KAKRI PROJECT DIST SON	INDIA	UTTAR PRADESH	MIRZAPUR		231222	PPLL684132		Amount for unclaimed and u	200.00	23-OCT-2022
SHOBHIT	KALRA		NA			C-36 EAST OF KAILASH DELHI	INDIA	DELHI	NEW DELHI		110065		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
JITENDRA	MURMU		LATE	SUKHADA	MURMU	C-36, GAIL COMPLEX VIJAYPUR GU	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
MEENAKSHI	SHARMA		PRAKASH	CHANDRA	SHARMA	C-36, GAYATRI VIHAR POLICE LINE	INDIA	RAJASTHAN	KOTA		324001		C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	JAIN		ASHOK	JAIN		C-36, PANDAV NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		IN301477-IN301477-20	Amount for unclaimed and u	398.00	23-OCT-2022
YERRAMILI	SITARAM		LATE	Y	NARAYANARAO	C-37 38 303 BOPPANA ENCLAVE M	INDIA	TELANGANA	HYDERABAD		500038		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ZEALU	HASAN		ABDUL	GHAFOOR		C-38/1 JYOTI COLONY SHAHDA DE	INDIA	DELHI	NEW DELHI		110032	PPLL731695		Amount for unclaimed and u	2.00	23-OCT-2022
INAMUL	ISLAM		LATE	B	ISLAM	C-39 ONGC HOUSING COMPLEX SE	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
AMITA	SINHA		NA			C-39 SECTOR J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	PPLL681241		Amount for unclaimed and u	200.00	23-OCT-2022
SOU MEN	BHATTACHARYA		NA			C-39, GAIL COMPLEX VJAIPIUR GU	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and u	400.00	23-OCT-2022
SEEMA	KHATRI		KRISHNA	VALLABH	KHATRI	C-39/16, RISHI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	UJAIN		456010		IN301983-IN301983-10	Amount for unclaimed and u	2800.00	23-OCT-2022
SMT	SHEELA		SANTOSH	SINGH		C4 4TH FLOOR SAIDHAM APARTME	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN302025-IN302025-34	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOKE	KUMAR	BANDOPADHYAY	K	C	BANDOPADHYAY	C-4 MAXMULLAR PATH CITY CENTR	INDIA	WEST BENGAL	BURDWAN		713216		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	R	PRASANNAKASH	V	RAMASANKAR		C-4 SOWBAKYA APARTMENTS 34	INDIA	TAMIL NADU	PONDICHERRY		605011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	RAMANLAL	CHAUHAN	NA			C-4/1/3 ONGC COLONY PANVEL	INDIA	MAHARASHTRA	PANVEL		410221	PPLL067323		Amount for unclaimed and u	400.00	23-OCT-2022
BABU	RAJENDRAN	O	ONMINI	PILLAI		C-4/1/02 THE PRAMAAYAN SECTOR	INDIA	MADHYA PRADESH	FARIDABAD		121004		IN301557-IN301557-21	Amount for unclaimed and u	800.00	23-OCT-2022
PANKAJ	BHOLA		NA		JAGADIN	C-4/1708 VISHNU GARDEN JAGADIN	INDIA	MADHYA PRADESH	VARANASI		135003		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILENDRA	KUMAR	VERMA	NA			C-4/74 ONGC COLONY BANDRA RE	INDIA	MAHARASHTRA	MUMBAI		400050	PPLL066890		Amount for unclaimed and u	1600.00	23-OCT-2022
BABOO	RAM	GANGWAR	ANOKHEY	LAL		C-40 EKTA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301186-IN301186-21	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHILA	BHARGAVA		SURENDRANATH	BHARGAVA		C-410, SHILP RESIDENCY NR. SIDH	INDIA	GUJARAT	SURAT		395007		IN301991-IN301991-14	Amount for unclaimed and u	400.00	23-OCT-2022
DHARAM	PAL	KHOSALA	H	R	KHOSALA	C42 RAJAIPIURAM C BLOCK LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226017		C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
VISHWANATH	PANDIT	JANAK	PANDIT			C-42, RANCHI BANGER KADAM VIH	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
ABHINAV	DUBEY	SH	RATNESH	KUMARDUBEY		C-433 KIDWAI NAGAR EAST NEW D	INDIA	DELHI	NEW DELHI		110023	PPLL721832		Amount for unclaimed and u	2.00	23-OCT-2022
ABHINAV	DUBEY	SH	RATNESH	KUMARDUBEY		C-433 KIDWAI NAGAR EAST NEW D	INDIA	DELHI	NEW DELHI		110023	PPLL721841		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY	SH	RATNESH	KUMARDUBEY		C-433 KIDWAI NAGAR EAST NEW D	INDIA	DELHI	NEW DELHI		110023	PPLL721849		Amount for unclaimed and u	2.00	23-OCT-2022
ABHINAV	DUBEY	SH	RATNESH	KUMARDUBEY		C-433 KIDWAI NAGAR EAST NEW D	INDIA	DELHI	NEW DELHI		110023	PPLL729393		Amount for unclaimed and u	2.00	23-OCT-2022
KRISHNA	KUMAR	SHARMA	NA			C-44, KADAM VIHAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
R	MEIYAPPAN	B	RAMACHANDRAN			C-47 RAJARAM NAGAR SALEM	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
D	C	SHARMA	SRI	SITA	RAMSHARMA	C-47, TULSI VIHAR RUBBER FACTO	INDIA	UTTAR PRADESH	BAREILLY		243001		C12061200-12061200	Amount for unclaimed and u	20.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719731		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719732		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719733		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719734		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719735		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719736		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719737		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719738		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719739		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719740		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719741		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719742		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719743		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719744		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719745		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719746		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719747		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719748		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719749		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ	OM	PARKASH			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719750		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719751		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719752		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719753		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719754		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719755		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719756		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719757		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719758		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719759		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719760		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719761		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719762		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719763		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719764		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719765		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719766		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719767		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719768		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719769		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719770		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719771		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL719772		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	BHARDWAJ	VIVEK	BHARDWAJ			C-4-E/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PPLL71977				

RAJDEEP	JOHRI		DAYA	SHANKER	JOHRI	C-5, SECTOR A-1 MAHANAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN301557-IN301557-2	Amount for unclaimed and u	100.00	23-OCT-2022
RAMESH	GOVIND	PANKAR	GOVIND			C-5/7 SAMRAT GARDEN HADAPSAR	INDIA	MAHARASHTRA	PUNE		411208		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHANTKUMAR	PUNDLICKRAO	KUKADAL	PUNDLICKRAO	S	KUKADAL	C-503 NAMINATH TOWER EVERSHI	INDIA	MAHARASHTRA	THANE		401205		IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
C	N	RAJENDRAKUMA				C-504 DAFFODIL HIRANANDANI GA	INDIA	MAHARASHTRA	MUMBAI		400076		IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
DEVENDER	KUMAR		RAGHUBIR	SINGH		C-513 Sector-19 Rohini Delhi	INDIA	DELHI	NEW DELHI		110085		IN300095-IN300095-14	Amount for unclaimed and u	200.00	23-OCT-2022
PRIYAMWADA	PANDEY		DWARIKA	PRASAD		C-52 IFFCO TOWNSHIP, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-26	Amount for unclaimed and u	1000.00	23-OCT-2022
VINOD	KUMAR	MAHNA	G	C	MAHNA	C-53 PANDSHEEL ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110017		IN300450-IN300450-13	Amount for unclaimed and u	400.00	23-OCT-2022
MAJHIKESHWAR	KRISHNA	HARIKANTRA	THAKU			C-56 MALLAPUR NAGA TOWNSHIP	INDIA	KARNATAKA			581400		IN301174-IN301174-13	Amount for unclaimed and u	50.00	23-OCT-2022
AVINASH	DAS	SAHU	CHOKHA	DAS	SAHU	C-57 FIRST FLOOR SECTOR 41, NOID	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOK	KUMAR	MEHTA	DESHRAJ			C-57, SECTOR-F LDA COLONY KANP	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
MAHESH	KUMAR	MIDHA	LATE	SHRI	KDMIDHA	C-5A/103 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
MEENU	MIDHA	PRADDEP	KUMAR	MIDHA		C-5A/103 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	MIDHA		LATE	SHRI	KDMIDHA	C-5A/103 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAMA	MIDHA		SHRI	MAHESH	KUMARMIDHA	C-5A/103 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SHAH	RAKESHKUMAR	SHAH	JAYANTILAL			C-6, KARIAN COLONY NR. S. A. MO	INDIA	GUJARAT	ANKLESHWAR		393002		IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHAKAR	MAHAPATRA	LATE	SHRI		MRUTUNJAYMAHAPATRA	C-62, ONGC MEDICAL COLONY, DE	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and u	400.00	23-OCT-2022
DEEPAI	PRADHAN	U	C	PRADHAN		C-6/2, ONGC COLONY KAULGARH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404	Amount for unclaimed and u	200.00	23-OCT-2022
ADARSH	RATHI	OMPAL	SINGH			C-61, VASANT VIHAR NEAR LUTTHRA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	KALRA	W	OLATESRIDILBAGHRAI			C-62, GANDHI NAGAR .. BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003		C12061200-12061200	Amount for unclaimed and u	200.00	23-OCT-2022
RAJASHREE	RAJENDRA	ANTAD	NA			C6-5 1/1 MUP QUARTERS SECTOR-1	INDIA	MAHARASHTRA	PANVEL		410206	PPL656110		Amount for unclaimed and u	200.00	23-OCT-2022
S	K	GOEL	S	S	LGOEL	C-65, 2ND FLOOR SHIVALIK COLONI	INDIA	DELHI	NEW DELHI		110017		IN301055-IN301055-14	Amount for unclaimed and u	600.00	23-OCT-2022
ANEETA	GOEL		S	K	GOEL	C-65, 2ND FLOOR SHIVALIK COLONI	INDIA	DELHI	NEW DELHI		110017		IN301055-IN301055-14	Amount for unclaimed and u	600.00	23-OCT-2022
ARUNKUMAR			LATE		PAGNIHOTRI	C-66 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003		IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	KISHAN	SHRI	BAL			C-67 INDU PURAM POST AURANGAB	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
NIDHI	SAXENA	RAJENDRA	KUMAR			C-7, HIIT CAMPUS SWAMI RAM N	INDIA	UTTARAKHAND	DEHRADUN		248140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	KUMAR	MONDA	AMARENDRA	NATH	MONDAL	C-7, INDIAN OIL COLONY INDIAN O	INDIA		HARYANA	AMBALA CANTT	133001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
R	K	DERHGAWEN	R	K	DERHGAWEN	C-7/3 ONGC COLONY CINNAMARA	INDIA	ASSAM	GOLAGHAT		785704		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
ALOK	KUMAR	BAXLA	SRI	RAHPHAEL	BAXLA	C-7/7 ONGC COLONY KAULGARH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
HANSRAJ		LATE	SHRI			C-71, CHANDAR PUR COLONY DHO	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	KUMAR	SHARMA	S	C	SHARMA	C-72, THERMAL COLONY KOTA RAJ	INDIA	RAJASTHAN	KOTA		324008		C12010605-12010605	Amount for unclaimed and u	100.00	23-OCT-2022
MANJU	RANI	AGRAWAL	AJAY	KUMAR	AGRAWAL	C-78 FLAT NO-6 RAMPRASTHA GH	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN300450-IN300450-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMLESH		SH	OM	PRAKASH		C-78 SHASTRI NAGAR JWALAPUR	INDIA	UTTARAKHAND	HARDWAR		249407		IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
ATUL	KUMAR	JAIN	MANAK	CHAND	JAIN	C-7-G DELHI POLICE APARTMENTS	INDIA	DELHI	NEW DELHI		110091		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTHI	SHARMILA	ROCHE	LAWRENCE	ROCHE		C-8 TYPE 111 CENTRAL EXCISE COL	INDIA	KARNATAKA	BANGALORE		560001		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
SUMAN	KUMAR	SHREE	SHYAM		SUNDARPRASAD	C-810 ROYAL TOWERS NEAR SBI BA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022
BINODINI	ROUTRAY	BUDHADEV	ROUTRAY			C-86 SECTOR-9 C D A BIDANASI CUT	INDIA	ORISSA	CUTTACK		753001		IN300394-IN300394-13	Amount for unclaimed and u	500.00	23-OCT-2022
A	K	GOWTHAMAN	NA			C-9 IOC COLONY SMPL VADINAR D	INDIA	GUJARAT	JAMNAGAR		361010		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SHIV	CHARAN	SHRI	DHALLA	RAM		C-9, CHANDAN VAN MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	VIJAYSINH	KHARACHIA	VIJAYSINH	KHARACHIA		C-9, GOKUL SOCIETY-1 NEAR RAGIN	INDIA	GUJARAT	ANKLESHWAR		393001		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
S	PATHAN	NA				C-9/6 SHAMSHAD NAGAR MUMBAI	INDIA	MAHARASHTRA	THANE		400612	PPL065571		Amount for unclaimed and u	800.00	23-OCT-2022
NILESHBHAI	RAMNIRLAL	SHAH	NA			C-901 CHANDRAYAPT ADJAN SINDIA	INDIA	GUJARAT	SURAT		395003		C12033200-12033200	Amount for unclaimed and u	100.00	23-OCT-2022
TARA	DHARWAI					C-91 IFFCO TOWNSHIP, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243403		IN301186-IN301186-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANURAG	JAISWAL	S	NA	K	BHARDWAJ	C-93, N.F.L. TOWNSHIP VIJAPUR,	INDIA	MADHYA PRADESH	GUNA		473111		C13019300-13019300	Amount for unclaimed and u	200.00	23-OCT-2022
KAMINI	TANDON	NA				C-954/955, SECTOR-B, MAHANAGA	INDIA	UTTAR PRADESH	LUCKNOW		226012	PPL355745		Amount for unclaimed and u	600.00	23-OCT-2022
DEEPAK	SHARMA	LATE	SH	RKSHARMA		C-96-NEHRU COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010910-12010910	Amount for unclaimed and u	400.00	23-OCT-2022
DAU	JI	RAM	LATE	SAGAR		C-98, INDU PURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	BHATTACHARYA	LATE	HRIDOY	RANJANBHATTACHARYA		C-99 ONGC NAGAR PALAVASANA	INDIA	GUJARAT	MEHSANA		384003		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR	RAJ	KUMAR			C-9-B ONGC COLONY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR		393010		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAMESH	CHANDRA	SINGHAL	LATE	SH	RAMSWARUP	CAMBRAIN HALL 13 YOUNG ROAD	INDIA	UTTARAKHAND	DEHRADUN		248003		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	PRAKASH	RATHI	PRAKASH			CAMP ROAD AMRAVATI MAHARA	INDIA	MAHARASHTRA	AMRAVATHI		444602		C12033200-12033200	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	KUMAR	CHAUHAN	SH	KHOOB	SINGH	CANAL ROAD GANDUDOWARA ETIA	INDIA	UTTAR PRADESH	ETAH		207001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
M	KALAIMATHI	C	S	PREMANANDA		CANARA BANK ARACHALUR	INDIA	TAMIL NADU	ERODE		638101		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
CHAKRAVARTI	S	N	NARASMH	SHASTRI		CANARA BANK SIRA	INDIA	KARNATAKA	TUMKUR		572137		IN301356-IN301356-26	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	KUMAR	MUNNA	SRI	YADUNANDAN	PRASAD	CANARA BANK NALANDA NALAND	INDIA	BIHAR	BIHARSHARIF		803111		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
CHANCHAL	RANI		BHOLA	NATH		CANARA BANK 193 CIVIL LINES RO	INDIA	HARYANA	ROHTAK		124001		IN300118-IN300118-14	Amount for unclaimed and u	100.00	23-OCT-2022
MAHANTESH	KATTI		ANNAPPA	KATTI		CANARA BANK A F BRANCH OPP CO	INDIA	KARNATAKA	BIJAPUR		586101		IN301135-IN301135-26	Amount for unclaimed and u	4400.00	23-OCT-2022
MATHEW	T	B	NA			CANARA BANK B C SECTION CIRCLE	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
YERISWAMY	D		ANJUNAIAH	D		CANARA BANK BELLARY MAIN BRAN	INDIA	KARNATAKA	BELLARY		583101		IN301926-IN301926-34	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	KUMAR	SINHA	SRI	JAGDISH	PRASADSINHA	CANARA BANK BUDHI MARG BRAN	INDIA	BIHAR	PATNA		800001		IN300999-IN300999-14	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMMED	TANZEEN	NA				CANARA BANK CHANDPUR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR		246725		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
N	V	VASANTHARAO	HANUMAJAH			CANARA BANK CHANDRAMOULI N	INDIA	ANDHRA PRADESH	GUNTUR		522007		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
CH	VINAY	KUMARACHARYN				CANARA BANK CHEEDIKADA BRAN	INDIA	ANDHRA PRADESH	CHODAVARAM		531036		C12022300-12022300	Amount for unclaimed and u	200.00	23-OCT-2022
MD	MONAWWARHOSSAIN	LATE	MD	KARAMATHOSSAIN		CANARA BANK CIRCLE OFFICE NAR	INDIA	GUJARAT	AHMEDABAD		380009		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
ARSHAD	HUSSAIN	NA				CANARA BANK CUFFE PARADE BRA	INDIA	MAHARASHTRA	MUMBAI		400005		IN300484-IN300484-11	Amount for unclaimed and u	200.00	23-OCT-2022
E	CHINNUSAMY	NA				CANARA BANK FIRST FLOOR RAJIV	INDIA	MAHARASHTRA	MUMBAI		400015		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SUSAN	JOSEPH	G	PRASAD			CANARA BANK GANDHI NAGAR, H	INDIA	TELANGANA	HYDERABAD		500080		C12054500-12054500	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	BABU	R	SH	N	RAGHAVANNAIR	CANARA BANK GM SECTT CIRCLE O	INDIA	CHANDIGARH	CHANDIGARH		160022		IN301143-IN301143-14	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	PRASAD	SINGH	BHIKSHUK	PRASAD	SINGH	CANARA BANK KANKER BAGH PATN	INDIA	BIHAR	PATNA		800020		IN300999-IN300999-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUNDARARAJAN	M		MUTHURAMALINGM			CANARA BANK MAIN BRANCH TIRU	INDIA	TAMIL NADU	TIRUNELVELI		627001		IN300175-IN300175-14	Amount for unclaimed and u	200.00	23-OCT-2022
SURAJIT	CHAKRABORTY		PARIMAL	KUMAR	CHAKRABORTY	CANARA BANK MAIN ROAD SHRIIR	INDIA	MAHARASHTRA	SHIRIRAMPUR		413709		IN301127-IN301127-14	Amount for unclaimed and u	550.00	23-OCT-2022
HARSHA	ANDRADE		SANJAY			CANARA BANK MANDIPET K ROAD	INDIA	KARNATAKA	DAVANAGERE		577001		IN301926-IN301926-34	Amount for unclaimed and u	200.00	23-OCT-2022
KAVURI	SURESH	BABU	ANJANEYULU			CANARA BANK QUARTERS PG ROAD	INDIA	TELANGANA	HYDERABAD		500003		IN302863-IN302863-14	Amount for unclaimed and u	600.00	23-OCT-2022
RAJ	MANI	PRASAD	DR	B	NPRASAD	CANARA BANK REGIONAL OFFICE R	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PITAL	PRAVEEN	SHARMA	SURAJ	PRAKASH		CANARA BANK REGIONAL OFFICE R	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
RAVI	PRAKASH	SHIVASTAVA				CANARA BANK REGIONAL OFFICE R	INDIA	UTTAR PRADESH	FAZABAD		224001		C12013200-12013200	Amount for unclaimed and u	100.00	23-OCT-2022
VANI	ACHARYA		NARASIMHACHARY	AURL		CANARA BANK STATION ROAD AN	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-14	Amount for unclaimed and u	200.00	

ASHA	LATA	TANDON	R	RAMANTANDON		CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-10	Amount for unclaimed and u	200.00	23-OCT-2022
FORAN	SINGH		SHRI	SHIV	CHARANSINGH	C-C-55 CHANDANVAN MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANSOOR	AHMED	SHAIKH	SHAMSHUDDIN	HAMID	SHAIKH	CCB 211 SUBHASH NAGAR 2ND CR	INDIA	KARNATAKA	BELGAUM		590016		IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022
HARI	MOHAN	AGRAWAL	LATE	CHUNNI	LALAGRAWAL	CC-1730 AVANTIKA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
V	TANNAN		NA			CCIC-RLX PROJECT PO BOX NO.220	QATAR	NA	NA			PPLL684298		Amount for unclaimed and u	1600.00	23-OCT-2022
RAVINDER	AHUJA		SH	AMARNATHAHUJA		CD 30 FIRST FLOOR CEDAR DRIVE, N	INDIA	HARYANA	GURGAON		122018		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	SHARMA	SH	KRISHNACHANDSHARMA		CD COLONY NARWAL PAIN SATU	INDIA	JAMMU AND KASHMIR	JAMMU		180003		IN301330-IN301330-15	Amount for unclaimed and u	100.00	23-OCT-2022
MOHAN	BAHADUR	CHETRY	LT	SOM	BAHADURCHETRY	CENTRAL DIGBOI QTR NO 1005/C	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	NARAYAN	JHA	LT	BHAGIRATH	JHA	CENTRAL BANK COLONY SARASWA	INDIA	BIHAR	DARBHANGA		846009		IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA	KUMARI		RAM	NARAYAN	JHA	CENTRAL BANK COLONY SARASWA	INDIA	BIHAR	DARBHANGA		846009		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
BINA	DEVI		RAM	NARAYAN	JHA	CENTRAL BANK COLONY SARASWA	INDIA	BIHAR	DARBHANGA		846009		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
ALLADA	RAJESWAR	RAO	ALLADA	BABU	RAO	CENTRAL BANK OF INDIA KHARAG	INDIA	WEST BENGAL	HALDIA		721301		IN300214-IN300214-13	Amount for unclaimed and u	82.00	23-OCT-2022
ADI	NATH	ACHARYA	LATE	BROJENDRA	NANDANACHARYA	CENTRAL BANK OF INDIA MAMRA	INDIA	WEST BENGAL	BURDWAN		713206		IN300773-IN300773-10	Amount for unclaimed and u	200.00	23-OCT-2022
LALCHAND	PRASAD		KEDARNATH	RAM		CENTRAL BANK OF INDIA SHUKLAT	INDIA	GUJARAT	BHARUCH		392300		IN301991-IN301991-10	Amount for unclaimed and u	600.00	23-OCT-2022
NIPUL	CHANDRA	BORAH	LATE	JUGEN	BORAH	CENTRAL DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
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	200.00	23-OCT-2022
SYED	LUTFUR	RAHMAN	LATE	SYED	FAIZMAHAMMED	CENTRAL DIGBOI LINE NO 1185 B	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
HEMESWAR	NATH		NA			CENTRAL DIGBOI PO DIGBOI P AND	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KISHORE	KUMAR	SHUBH	NA			CENTRAL DIGBOI QR NO 1016-C	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHU	NANDAN	BALMIKI	RAMOO	BALMIKI		CENTRAL DIGBOI QTR NO 1022/B	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DILEEP	DAS		LATE	BANESWAR	DAS	CENTRAL DIGBOI QTR NO 1043 B	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RATNAWALI	GOGOI	CHANGMAI	NA			CENTRAL DIGBOI QTR NO 1062B	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
KRISHNA	KANTA	DAS	JOGESWAR	DAS		CENTRAL DIGBOI QTR NO 1117 A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
DAL	PRASAD	ADHIKARI	LATE	PURBA	BAHADURLAMA	CENTRAL DIGBOI QTR NO 1162A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
V	RAMA	RAO	LATE	V	APPALSWAMI	CENTRAL DIGBOI QTR NO 8-16	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
DIPOK	BORAH		LATE	BITRAM	BORAH	CENTRAL DIGBOI QTR NO-1072	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	2400.00	23-OCT-2022
RAJENDER	PRASAD	TIWARI	SRI	MADHU	SUNDANTIWARI	CENTRAL DIGBOI QTR NO 1036/D	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700	Amount for unclaimed and u	2000.00	23-OCT-2022
K	NAGBHUSANAMVERMA	K		AMBOIVERMA		CENTRAL DIGBOI QTR NO 1171/B	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	PREMA	DHARGOGOI	LATE	P	GOGOI	CENTRAL STORES ONGC SIVASAGA	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
DIBYENDU	BHATTACHARYA		LATE	A	KBHATTACHARYA	CF- 206 PO. BARAUNI REFINERY TO	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NAVIN	KUMAR		SRI	S	NSINGH	CF/ 188 B.R.T.S GANGA HOSTEL RT	INDIA	BIHAR	BEGUSARAI				IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
A	GLADSON	JOE	SRI	C	APPADORAI	CF/242, REFINERY TOWNSHIP BEG	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SHIV	SHANKAR		SRI	MEWA		CF/90 BARAUNI REFINERY TOWN S	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	CHANDRA	TIWARI	DEVI	DUTT	TIWARI	CF09, ZINK COLONY HURDA, POST-INDIA		RAJASTHAN	BHILWARA		311022		C12024700-12024700	Amount for unclaimed and u	200.00	23-OCT-2022
DEBANGSU	BHATTACHARYA		SAMBHUNATH	BHATTACHARYA		CF-156 BARAUNI REFINERY TOWNS	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
MADAN	SINGH		SHRI	MURLI	DHARSINGH	CF-167 B R TOWNSHIP BEGUSARAI	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
TRISHALA	UTASH	SHAH	UTASH			CFC 2 NEAR LAXMI CO OP BANK IN	INDIA	MAHARASHTRA	SOLAPUR		413003		C12055200-12055200	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	P	PUKHRAJ			CH NO 45/MK/326 MD 76/B/C NEAR	INDIA	KARNATAKA	SHIMOGA		577202		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
MATHEW	C	J	CHACKKALAKAL	MATHEW	JOHN	CHACKKALAKAL HOUSE THANIPUZ	INDIA	KERALA	ALWAYE		683550		IN300239-IN300239-12	Amount for unclaimed and u	280.00	23-OCT-2022
KODI	NAGESWARA	RAO	K	ANTHERVEDI		CHAGALLU JUTTIVARI STREET W G	INDIA	ANDHRA PRADESH	ELURU		534342		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHABEN	LAXMAN	ROHIT	K	NARAN	ROHIT	CHAITANYA HOSPITAL KILAVIN NAI	INDIA	GUJARAT	VALSAD		396230		IN301991-IN301991-10	Amount for unclaimed and u	100.00	23-OCT-2022
SNEHLATA	JAIN		SHARAD	JAIN		CHAITANYA J V YARDHAMANA RESID	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300394-IN300394-14	Amount for unclaimed and u	18.00	23-OCT-2022
DILIP	MANIKRAO	MURKUTE	MANIKRAO	MURKUTE		CHAITANYA NIVAS KALYAN NAGAR	INDIA	MAHARASHTRA	PARLI VAJUNATH		421401		IN300214-IN300214-13	Amount for unclaimed and u	300.00	23-OCT-2022
JOSHI	NITIN	CHANDRAKANT	JOSHI	CHANDRAKANT	SHRIPATI	CHAITANYA P NO ASE-60 ASHWIN	INDIA	MAHARASHTRA	NASIK		422009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KESAVAPILLAI	JAYAVASUDEVAN	PERUNILATHU	BALAPPAN	NAIR		CHAITANYA SRP MARKET P O THA	INDIA	KERALA	MAVELIKARA		690539		C12057300-12057300	Amount for unclaimed and u	200.00	23-OCT-2022
MADHUSUDANAN			NARAYANAN	NAIR		CHAITHRAM NEAR GVHSS BALUSS	INDIA	KERALA	CALICUT		736162		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	BHASKAR	GADGE	BHASKAR	NARDEORAO	GADGE	CHAITRABAN RESIDENCY BUILDING	INDIA	MAHARASHTRA	PUNE		411007		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
REJI	C	D	NA			CHAKIRIYIL HOUSE ONAKOOR P O	INDIA	KERALA	MUVATTUPUZHA		686667		C12023900-12023900	Amount for unclaimed and u	80.00	23-OCT-2022
DWARKADAS	SUBHASH	HEDA	SUBHASH	RAMESHWAR	HEDA	CHAKRADHAR NAGAR BHUSAWAL	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12010600-12010600	Amount for unclaimed and u	62.00	23-OCT-2022
KONSENG	SHYAM	SUREN	SHYAM			CHALA PATHAR SHYAM GOAN PO C	INDIA	ASSAM	JORHAT		785688		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
SAJU	THOMAS		C	C	THOMAS	CHALADY HOUSE KALCOOR ERNAKU	INDIA	KERALA	COCHIN		682017		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DENNY	JOSEPH	C	JOSEPH	CHALKADAVIL	VARKEY	CHALKADAVIL HOUSE KUMARAKO	INDIA	KERALA	KANIRAPALLY		686563		C12044700-12044700	Amount for unclaimed and u	46.00	23-OCT-2022
JAISON	C	AUGUSTINE	AUGUSTINE			CHALUKKAL MARIDOM KADAPLAMI	INDIA	KERALA	KANIRAPALLY		686571		IN301811-IN301811-10	Amount for unclaimed and u	20.00	23-OCT-2022
SHIVANAND	MAHALINGAPPA	KATTI	SH	MAHALINGAPPA	KATTI	CHALUKYA NAGAR EAST- BIAPUR,	INDIA	KARNATAKA	BIAPUR		586101		IN302316-IN302316-16	Amount for unclaimed and u	12.00	23-OCT-2022
JAMES	C	P	NA			CHAMAKATTU HOUSE ASAMANNI	INDIA	KERALA	ALWAYE		683549		C12023900-12023900	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESHWAR	NATH	SHARMA	TRILOKI	NATH		CHAMBER NO. 65 CIVIL WING TIS	INDIA	DELHI	NEW DELHI		110054		IN300118-IN300118-10	Amount for unclaimed and u	4.00	23-OCT-2022
PARAB	SURESH	DHONDU	DHONDU	YESHWANT	PARAB	CHAMPA GAURI MEHTA CHAWL PR	INDIA	MAHARASHTRA	MUMBAI		400060		IN301330-IN301330-17	Amount for unclaimed and u	400.00	23-OCT-2022
MOHANAN	NAIR	R	NA			CHAMPARUNNATHI HOUSE KARUN	INDIA	KERALA	MAVELIKARA		690554		IN300239-IN300239-12	Amount for unclaimed and u	50.00	23-OCT-2022
CHAMANLAL	CHATURBHAI	BHALGAMA	CHAURBHAI	BHALGAMA		CHAMUNDA KRUPA, NR. CHAHABILA	INDIA	GUJARAT	SURENDRANAGAR		363001		IN300974-IN300974-10	Amount for unclaimed and u	1400.00	23-OCT-2022
SWAPNA	P		DR			CHANKAYA 5TH MAIN NARAYANIN	INDIA	KARNATAKA	BANGALORE		560013		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR	SHARMA	LATE	SHYAGUDA		CHANKAYA PURI, LALA BABU CHO	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		IN302050-IN302050-10	Amount for unclaimed and u	1600.00	23-OCT-2022
ANIRUDH	KUMAR	BIYANI	PRABHU	DAYAL	BIYANI	CHAND POLE GATE MORI KA RASTA	INDIA	RAJASTHAN	SIKAR		332001		IN300394-IN300394-10	Amount for unclaimed and u	150.00	23-OCT-2022
IRSHAD	AHMAD	KHAN	MOHAMMAD	YASIN	KHAN	CHANDAUJI, GANGAULI GAZIAPUR	INDIA	BIHAR	SONEPUR		841245		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
URMILA	GUPTA		DINESH	CHANDRA	GUPTA	CHANDBARI POST RITHUAKHOR G	INDIA	UTTAR PRADESH	GORAKHPUR		273209		IN303116-IN303116-10	Amount for unclaimed and u	100.00	23-OCT-2022
POOJA	MALIK		W	OSHCANDERBHANMALIK		CHANDER BHAN MALIK 360, NAIN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12019114-12019114	Amount for unclaimed and u	200.00	23-OCT-2022
PULIN	KUMAR	PATHAK	LATE	B	CPATHAK	CHANDMARI RAIGARH ROAD OPP	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
BINDIYA	ANGOLKAR		SATISH			CHANDRA 1ST FLOOR OPP GOMATI	INDIA	KARNATAKA	BELGAUM		590006		IN300360-IN300360-10	Amount for unclaimed and u	50.00	23-OCT-2022
BEDA	TRIPATHI		BALDEV	PRASAD	TRIPATHI	CHANDRA COLONY GANDHI NAGAR	INDIA	UTTAR PRADESH	BASTI		272001		IN301774-IN301774-10	Amount for unclaimed and u	600.00	23-OCT-2022
TATA	LUCIA	RANI	NA			CHANDRA CONVENT NEKARIKALLU	INDIA	ANDHRA PRADESH	NARASARAOPET		522615	PPLL656467		Amount for unclaimed and u	200.00	23-OCT-2022
PRATIMA	JAIN		NIRMAL	KUMAR	JAIN	CHANDRA MAHAL HOTEL RAJA KI	INDIA	UTTAR PRADESH	AGRA		282002		IN300724-IN300724-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRAMA	P	MEHRA	PREMSINGH	N	MEHRA	CHANDRA PREM SUMAN VIHAR BA	INDIA	UTTARAKHAND	TEHRİ		249202		IN300757-IN300757-10	Amount for unclaimed and u	100.00	23-OCT-2022
CHANDRASHEKHAR	RAICHAND	DOSHI	NA			CHANDRA RATNA 196/7 BUDHWAR	INDIA	MAHARASHTRA	SOLAPUR		413002		IN301098-IN301098-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	KUMAR	SAHU	BHARAT	LAL	SAHU	CHANDRA SHEKHAR GOURE HANU	INDIA	MADHYA PRADESH	MANDLA		481661		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRA	SINGH	PURIWANT	RAGHUVIEER	SINGH	PURAWAT	CHANDRA SINGH PURWANT VPO	INDIA	RAJASTHAN	BHILWARA		311028		C13017600-13017600	Amount for unclaimed and u	1000.00	23-OCT-2022
ULHAS	RAMBHAU	KALNE	RAMBHAU	ANANDANRAO	KALNE	CHANDRABACHKOR, NARIPSE NAGA	INDIA	MAHARASHTRA	AKOLA		444001					

DHARMESWAR	SAIKIA		LT	D	SAIKIA	CHARINGIA BEZ GAON PO CHARIN	INDIA	ASSAM	JORHAT		785006	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MOANI	C	VARGHESE	NA			CHARIVUPURAYADITHAL HOUSE W	INDIA	KERALA	TIRUVALLA		689551	IN300239-IN300239-10	Amount for unclaimed and u	342.00	23-OCT-2022
MONJULA	SHYAM		BROJEN	BORUAH		CHARKAPAR KHELUAN GAON PO- C	INDIA	ASSAM	JORHAT		785640	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
JAYASREE			RAMAN	NAIR		CHARUTHA HOUSE ANNAMANDAM	INDIA	KERALA	TRICHUR		680741	IN301637-IN301637-44	Amount for unclaimed and u	50.00	23-OCT-2022
AMBILY	V	V	NA			CHATHANKERYTHUNDY HOUSE PO	INDIA	KERALA	COCHIN		682019	IN300239-IN300239-12	Amount for unclaimed and u	26.00	23-OCT-2022
MUHAMMAD	SULTAN	KABOO	SH	GH		Chattabal Patlipora Balla Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR		190010	IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
UPENDRA	NATH	SINGH	LATE	RAM		CHAUDHAN NIKETAN GONDA TOWN	INDIA	JHARKHAND	RANCHI		834008	IN301130-IN301130-12	Amount for unclaimed and u	400.00	23-OCT-2022
MAHENDRA	KUMAR		PARSHURAO			CHAUDHAN NIKETAN BHABHA ROAD	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN301157-IN301157-28	Amount for unclaimed and u	600.00	23-OCT-2022
PHATI	PAL	SINGH	MR	LAKHVIERSINGH		CHAUKHRA FARM WALE INDIRA NA	INDIA	UTTAR PRADESH	KHERI		262902	C12032700-12032700-	Amount for unclaimed and u	2.00	23-OCT-2022
MEERA	DAS		GIRIJA	SHANKAR		CHAUSA ROAD P O BARKACHHA	INDIA	UTTAR PRADESH	MIRZAPUR		211001	IN301130-IN301130-15	Amount for unclaimed and u	1000.00	23-OCT-2022
KIRITKUMAR	KARISHANDAS	MAVAL	HARKISHANDAS	NAGINLAL		CHALUTA BAJAR ANKLWISHWAR BH	INDIA	GUJARAT	ANKLESHWAR		393001	IN301191-IN301191-10	Amount for unclaimed and u	120.00	23-OCT-2022
SUBIN	CYRIAC		C	K	JOY	CHAVANIYANKAL HOUSE KURINJI	INDIA	KERALA	PALAI		686576	IN300239-IN300239-12	Amount for unclaimed and u	144.00	23-OCT-2022
UNNIKRISHNAN	AN		NARAYANAN	NAIR	LATE	CHEENIKOTTIL HOUSE KANNANUR	INDIA	KERALA	OTTAPALAM		679311	IN301637-IN301637-10	Amount for unclaimed and u	20.00	23-OCT-2022
NOUSHAD	C		UMMER	C		CHEMBAKASSERRY (H) PARAPPOOR	INDIA	KERALA	TIRUR		676503	C12032800-12032800-	Amount for unclaimed and u	20.00	23-OCT-2022
SHARMISH	K	K	S	K	KARAMMAL	CHEMBIL HOUSE URUVACHAL P O	INDIA	KERALA	CANNANORE		670702	IN301895-IN301895-10	Amount for unclaimed and u	46.00	23-OCT-2022
ANIL	C		DAMODHARAN			CHEMBILLATH HOUSE PALLAPPURAM	INDIA	KERALA	OTTAPALAM		679577	IN301637-IN301637-46	Amount for unclaimed and u	10.00	23-OCT-2022
LALU	CHERYODAN		CHERYODAN	CHATHAN		CHEMBRANKUNNU HOUSE THURAI	INDIA	KERALA	CALICUT		673638	C12057300-12057300-	Amount for unclaimed and u	4.00	23-OCT-2022
BIKASH	TAMULY		BOGADHAR	TAMULY		CHEMICAL DEPTT. OIL INDIA LIMITI	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	C12013700-12013700-	Amount for unclaimed and u	230.00	23-OCT-2022
PADMA	LOCHAN	SINGH	RAM	PRASAD	SINGH	CHEMICAL LABORATORY BARAUNI	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SAURAV	KUMAR	MAITY	NA			CHEMICAL LABORATORY I O C HALLI	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
BYAS	DWIVEDI		SRI	MAKUR	DWIVEDI	CHEMISTRY DEPARTMENT PANT BH	INDIA	UTTAR PRADESH	GORAKHPUR		273009	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SIVADASAN	K		NARAYANAN	NAIR	C	CHEMMAMPATTA PARAMBIL PUNJ	INDIA	KERALA	OTTAPALAM		679328	IN301895-IN301895-10	Amount for unclaimed and u	50.00	23-OCT-2022
FEBIN	JACOBS		V	C	CHEMMANNUR	CHEMMANNUR(H) ERUMAPETTY P	INDIA	KERALA	TRICHUR		680584	C12038400-12038400-	Amount for unclaimed and u	10.00	23-OCT-2022
BIJOY	C	K	NA			CHEMPAKA HOUSE MOOTHAKUNNU	INDIA	KERALA	ALWAYE		683516	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
BIHA	RANI	GOGOI				CHENEKAPAR CHANGAMAI GAOM	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
RAMPI	KAMALA	VISHNU	RA	NARAYANA	RAO	CHENGALA RAO PETA CHETTALA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530001	IN300669-IN300669-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	CB	LATE	MR	BALAKRISHNAN	CHENGANIKATTU PESHRAM P O V	INDIA	TRICHUR			680683	IN301637-IN301637-46	Amount for unclaimed and u	200.00	23-OCT-2022
KARUN	BORGOHAIN		LATE	SACHI	DHARBORGOHAIN	CHEPEKAPAR LALIM GAON PO CH	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	KUMAR	GOGOI	LATE	HORU	NATHGOGOI	CHEKARA PAR LALIM GAON PO CH	INDIA	ASSAM	SIBSAGAR			IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
ANTO	C	A	NA			CHERAMAL VADAKKAN CHENATHU	INDIA	KERALA	TRICHUR		680307	C12032800-12032800-	Amount for unclaimed and u	20.00	23-OCT-2022
PUNA	RAM	BORGOHAIN	NA			CHEREKAPAR GOHAIN GAON P.O.	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
HITESWAR	BOR	GOHAIN	LATE	SARUTI	BORGOHAIN	CHEREKAPAR GOHAIN GAON PO CH	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
BIRAT	GOGOI		LATE	G	KTGOGOI	CHEREKAPAR HATIMURA GAON PO	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	AJIT	CHANDRABORUA	NA			CHEREKAPAR HATIMURA GAON P	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PADUM	GOGOI		LATE	KAMALESWAR	GOGOI	CHEREKAPAR KHELUA GAON B G	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
GHANA	KANTA	BORGOHAIN	LATE	BALUKA	BORGOHAIN	CHEREKAPAR KHELUA VILLAGE POS	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
LAKHI	PROVA	GOGOI	LATE	MAHENDRA	GOGOI	CHEREKAPAR LALIM GAON POST C	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
BIPIN	CHANDRA	GOGOI	LATE	CGGOGI		CHEREKAPAR LALIM GAON P.O. CH	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	1200.00	23-OCT-2022
LAKHI	GOGOI		LATE	S	GOGOI	CHEREKAPAR LALIMGAON SIBSAGAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
LILARAM	DEORI		LAIMON	DEORI		CHEREKAPAR PO-CHEREKAPAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
BUBHAN	GOGOI		LATE	BIMAN	GOGOI	CHEREKAPAR SIBSAGAR PO SIBSAGAR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SUREN	RAJONWAR		S	RAJONWAR		CHEREKAPARA LALIM GAON P.O. CH	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRAKANTA	CHETIA		S	NA		CHEKCHATAR KHELUA GAON NEA	INDIA	ASSAM	JORHAT		785640	IN300294-IN300294-15	Amount for unclaimed and u	800.00	23-OCT-2022
C	T	NARAYANAN	C	T	VASUDEVANNA	CHEERYA THENNATTUMMA, [POA]	INDIA	KERALA	OTTAPALAM		679339	C12029800-12029800-	Amount for unclaimed and u	100.00	23-OCT-2022
SREEKUMAR	V		VIDYA	SAGAR	C	CHEERYIL HOUSE KADUPPASSERY P	INDIA	KERALA	TRICHUR		680698	IN301637-IN301637-44	Amount for unclaimed and u	400.00	23-OCT-2022
BENNY	GEORGE	C	NA	NA		CHERUTHOTTUPURAM VADAYAR P	INDIA	KERALA	MUVATTUPUZHA		686605	C12057300-12057300-	Amount for unclaimed and u	16.00	23-OCT-2022
JAYACHANDRAN	NAIR	S	VIVARAMAN	NAIR	N	CHERUVAMPILAVIL HOUSE AYOOR	INDIA	KERALA	TIRUVALLA		689611	IN300239-IN300239-11	Amount for unclaimed and u	50.00	23-OCT-2022
THOMAS	VARGHESE	C	S	V	C	CHERUVETTOLLIL J P NAGAR - 1	INDIA	KERALA	TIRUVALLA		689111	C12057300-12057300-	Amount for unclaimed and u	14.00	23-OCT-2022
SUNNY	CHERUVILAVIL		NA			CHERUVILAVIL HOUSE CHERUKULAI	INDIA	KERALA	QUILON		691306	IN301127-IN301127-16	Amount for unclaimed and u	600.00	23-OCT-2022
SRI	SAILADHAR	DUARAH	LATE	J	CDUAURAH	CHETIA GAON CHABUA DIST DIBRU	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
LALTA	PRASAD	VERMA	BABU	RAM	VERMA	CHHATRASAL GRAMIN BANK KULP	INDIA	UTTAR PRADESH	BANDA		210426	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANIBEN	DHANABHAI	PATEL	DHANABHAI	KHATUBHAI	PATEL	CHHAYAN TA-SANTRAMPUR PANCH	INDIA	GUJARAT	PANCHMAHAL			C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022
GYAN	SINGH		S	S	VERMA	CHHOTA UKHANA POST PRATAJUN	INDIA	UTTAR PRADESH	AGRA		282001	PPL001017	Amount for unclaimed and u	200.00	23-OCT-2022
G	BALASUBRAMANIAM		K	GOVINDAN		CHIEF ENGINEER P ONGC LTD NER	INDIA	TAMIL NADU	MAYILADUTHURAI		609604	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
MD	KALIMULLAH	KHAN	LATE	M	TKHAN	CHIEF ENGINEER U P STATE SUGAR	INDIA	UTTAR PRADESH	BUNOR		246701	IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
ANANTHANARAYAN	GANESAN		ANANTHANARAYANAN			CHIEF MANAGER CRMD CORPORA	INDIA	KARNATAKA	MANGALORE		575001	IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
A	SVYAMASUNDARAM		NA			CHIEF SUPERVISOR BIS DEPT (RAX	INDIA	TELANGANA	HYDERABAD		500042	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHAKAR	PARASHARI		NA			CHIEF TERMINAL MANAGER INDIRA	INDIA	UTTAR PRADESH	LUCKNOW		226008	IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATA	KRISHNASUDHAKAR	CHAVVA	SATYANARAYANA	CHAVA		CHINA BAZAR AT- HANUMAN BAZAR	INDIA	ORISSA	BERHAMPUR		760002	IN302224-IN302224-10	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	CHANDRA	LAHAN	NA			CHINATALI GAON KHATI GAON NA	INDIA	ASSAM	JORHAT		785635	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
CHINTAMANI	BEHERE		LATE	S	DBEHERE	CHINTAMANI BEHERE 105 ALOPI	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN302025-IN302025-34	Amount for unclaimed and u	80.00	23-OCT-2022
SONIYA	VIJAY	MANDLIK	VIJAY	RAOSAHEB	MANDLIK	CHINTAMANI HSG SOC G BLOCK RH	INDIA	MAHARASHTRA	PUNE		411019	C12036000-12036000-	Amount for unclaimed and u	160.00	23-OCT-2022
PRAFULLA	SATYANARAYAN	CHARKHA	SATYANARAYAN	NANDLAL	CHARKHA	CHINTAMANI "KOLHATKARWADI"	INDIA	MAHARASHTRA	KHAMGAON		444505	C12010601-12010601-	Amount for unclaimed and u	200.00	23-OCT-2022
ROJO	SEBASTIAN		NA			CHIRACKAPPURAYADITHAL HOUSE	INDIA	KERALA	KATTAPPANA		685588	C12044700-12044700-	Amount for unclaimed and u	44.00	23-OCT-2022
GIRIN	HANDIQUE		LATE	T	HANDIQUE	CHIRAKHUNDA GAON DIST SIVASA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
C	V	GOPI	KRISHNA	PANICKER		CHIRAMEL ARAKKAKADUV ROAD P	INDIA	KERALA	COCHIN		682024	C12057300-12057300-	Amount for unclaimed and u	1000.00	23-OCT-2022
SATYA	RANJAN	HAZARIKA	NA			CHIRANG CHAPORI DIBRUGARH AS	INDIA	JORHAT			785001	IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
SREEKUMARY	S	VENUGOPAL	N			CHIRAYATHU VEEDU PADINATTIN	INDIA	KERALA	QUILON		691506	IN300239-IN300239-10	Amount for unclaimed and u	1200.00	23-OCT-2022
KARRI	SATHI	REDDY	SURI	REDDY		CHIRLA VARI STREET MARUTERI W	INDIA	ANDHRA PRADESH	ELURU		534122	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	BUKALSARIA		LAXMI	NARAYAN	BUKALSARIA	CHIRNAPATY P O AND DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
PRABIR	CH	DEB	B	C	DEB	CHIRUKANDI AHTALIKANDI ROAD T	INDIA	ASSAM	SILCHAR		788008	IN302679-IN302679-33	Amount for unclaimed and u	400.00	23-OCT-2022
MADHUKAR	MURLIDHAR	KANWADKAR	MURLIDHAR	SAKHARAM	KANWADKAR	CHITANYA NIWAS, S T COLONY, SA	INDIA	MAHARASHTRA	MIRAJ		416415	IN302269-IN302269-11	Amount for unclaimed and u	60.00	23-OCT-2022
PRAFULL	PUNITBHAI	SUVAGIYA	NA			CHITLIYA ROAD, JAYRAM PLOT, SH	INDIA	GUJARAT	RAKOT		360050	C13019900-13019900-	Amount for unclaimed and u	400.00	23-OCT-2022
RUBI	DEVI		SHANKAR			CHITRA GUPTA NAGAR POKHARIA	INDIA	BIHAR	BEGUSARAI		851101	IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
ABRAHAMA	DEO	PASWAN	BALDEO	PASWAN		CHITRA GUPTA NAGAR POKHARIA	INDIA	BIHAR	BEGUSARAI		851101	IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
ANITHA	BALACHANDRAN		P	K	BALACHANDRAN	CHITRA KALAYAMKODAM POST CH	INDIA	KERALA	ALLEPPEY		688566	IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
RAMANBHAI	MAGANBHAI	VASAVA	MAGANBHAI			CHITRA KUT SOC NO 1 B-S ON ZADI	INDIA	GUJARAT	BHARUCH		392011	C12010800-12010800-	Amount for unclaimed and u	800.00	23-OCT-2022
MANOJ	KUMAR	TEWARY	SHIV	SHANKAR	TEWARY	CHITRA POST - CHITRA DIST - DEO	INDIA	JHARKHAND	GIRIDIH		815351	C12010926-12010926-	Amount for unclaimed and u	20.00	23-OCT-2022
ARUP	KUMAR	GHOSH	LATE	AJIT	KUMARGHOSH	CHITRAKUT UPPER KANDRA PO- M	INDIA	JHARKHAND	BALAJIPUR						

DINESH	YADAV		RANVIR	SINGH		CHOUHARY BHAWAN AABKARI A	INDIA	RAJASTHAN	SIROHI		307001		C13041400-13041400-	Amount for unclaimed and u	10.00	23-OCT-2022
PRAMOD	KUMAR	CHOUHARY	NA			CHOUHARY METAL HOUSE KATKI	INDIA	BIHAR	DARBHANGA		186001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
D	S	CHOUHARY	BHAGWAN	SINGH		CHOUHARY NURSING HOME BHI	INDIA	HARYANA	BHIWANI		127021		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARINITA	CHOUHDURY		MR	AMITAVACHOUHDURY		CHOUHDURY BHAVAN BANDAR UK	INDIA	WEST BENGAL	BALURGHAT		733134		IN300360-IN300360-10	Amount for unclaimed and u	190.00	23-OCT-2022
DINESH	KUMAR	RAM	NA			CHOWBE BAGAN, ANANTPUR, POST	INDIA	JHARKHAND	RANCHI		834002	PPLL683317		Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDER	KUMAR	GARG	OMPARKASH	GARG		CHOWDHARY SADAN RAILWAY ROA	INDIA	HARYANA	NARNAUL		123029		IN300708-IN300708-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDER	KUMAR	GARG	OMPARKASH	GARG		CHOWDHARY SADAN RAILWAY ROA	INDIA	HARYANA	NARNAUL		123029		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
NIRUPAMA	H	PAI	HARISHCHANDRAN			CHOWDHICAD ESTATE SUNITCOPPA	INDIA	KARNATAKA	THUNIBASOGE		571237		IN302148-IN302148-10	Amount for unclaimed and u	1100.00	23-OCT-2022
VISHAL	MAHESHWARI		MURLIDHAR	MAHESHWARI		CHOWK, STATION ROAD, BALLUA	INDIA	UTTAR PRADESH	BALLUA		277001		C12040000-12040000-	Amount for unclaimed and u	700.00	23-OCT-2022
B	ASHOK	KUMAR	B	SHAKRAPPA		CHOWLPET HOSPET	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
HENRY	MIRANDA	LATE	SHRI	JACOBMIRANDA		CHRISTHA 4TH CROSS BEJAI NEW	INDIA	KARNATAKA	MANGALORE		575004		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMED	ISMAIL	MANZOOR	NA			CHULLIVILAKOM EDVAVA P.O VARKA	INDIA	KERALA	TRIVANDRUM		695311		IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAMAYAN	YADAV	LATE	BHULLU	YADAV		CHUNAVATI VILLAGE ROAD NEAR B	INDIA	WEST BENGAL	HOWRAH		711109		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
TOMY	C	S	C	T	SCARIA	CHUNKAPURA HOUSE VADAVATHO	INDIA	KERALA	KOTTAYAM		686010		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SONY	JOSEPH		JOSEPH	CJ		CHUNKAPURACKAL HOUSE ERUMA	INDIA	KERALA	PALAI		686586		IN300239-IN300239-10	Amount for unclaimed and u	300.00	23-OCT-2022
DILIP	BOR	GOHAIN	NA			CHUNPURA GOHAIN GAON PO NAG	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MOTIRAM	B	PANDIT	BHAURAO	R	PANDIT	CIDCO COLONY LIG II F/64 SECTOR	INDIA	MAHARASHTRA	PANVEL		410218		IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
SURESH	KUMAR	PODDAR	RAMAWATAR	PODDAR		CINEMA ROAD BARGARH BARGARI	INDIA	ORISSA	SAMBALPUR		768028		C12044700-12044700-	Amount for unclaimed and u	50.00	23-OCT-2022
MOIDUL	HUSSAIN		NA			CINNAMARA GARALI RLY GATE CIN	INDIA	ASSAM	JORHAT		785008		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MR	HEMIKANTA	BORAH	MR	NORAM	BORAH	CINNAMARA TINI ALI PO CINNAM	INDIA	ASSAM	JORHAT		785008		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
ASHUTOSH	A	BALYAN	ASHOKKUMAR	BALYAN		CITIBANK FF PELICAN BUILDING GO	INDIA	GUJARAT	VADODARA		390007		IN300513-IN300513-14	Amount for unclaimed and u	2400.00	23-OCT-2022
ILYAS	YAKUB	PATEL	YAKUB	M	PATEL	CITIZEN COMPLEX, MOHAMEDPUR	INDIA	GUJARAT	BHARUCH		392001		C12026500-12026500-	Amount for unclaimed and u	800.00	23-OCT-2022
PARMESWAR	PRASAD		RAM	NARESH	VERMA	CIVIL COART BALKAMPUR UTTAR	INDIA	UTTAR PRADESH	GONDA		271201		IN300513-IN300513-11	Amount for unclaimed and u	400.00	23-OCT-2022
SHARAD	UTTAMRAO	DOIFODE	UTTAMRAO			CIVIL COLONY DELUGANAPRA DIST	INDIA	MAHARASHTRA	BULDHANA		443204		C12055200-12055200-	Amount for unclaimed and u	1000.00	23-OCT-2022
RAJU	KUMAR	ABANG	LATE	GANTI	RAMABANG	CIVIL DEPPT GUWAHATI REFINERY	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PROSANTA	KUMAR	BORAH	BIRENDRA	NATH	BORAH	CIVIL ENGINEERING TOWNSHIP JO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PALLAB	KUMAR	DUTTA	JATINDRA	NATH	DUTTA	CIVIL ENGG TOWNSHIP IOCL AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PURNA	PRASAD	NEWAR	LATE	CHANDRA	PRASADNEWAR	CIVIL ENGG (TOWNSHIP) I.O.C. LIM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
JAI	KISHAN	NIRMAL	LATE	SH	SOHLURAM	CIVIL HOSPITAL CAMP NARNAUL	INDIA	HARYANA	NARNAUL		123001		C12010604-12010604-	Amount for unclaimed and u	100.00	23-OCT-2022
BASANT	KUMAR		OM	PRAKASH	JINDAL	CIVIL LINE UCO BANK LINE MUMFO	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		IN301330-IN301330-20	Amount for unclaimed and u	212.00	23-OCT-2022
NARAYANRAO	WAMANRAO	SANAP	WAMANRAO	SANAP		CIVIL LINES SHIVAJI HARDWARE RIN	INDIA	MAHARASHTRA	KHAMGAON		444506		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
GANGA	CHARAN		NA			CIVIL MAINTAINANCE FOC LIT. MAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-11	Amount for unclaimed and u	400.00	23-OCT-2022
JYOTI	PROSAD	DEWRIBHARALI	L	K	DEWRIBHARALI	CIVIL SECTION ONGC KARAICAL	INDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300183-IN300183-11	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	BABURAO	JADHAV	BABURAO	PRABHAKAR	JADHAV	CIVIL SECTION ONGC LTD BADHAR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
BHANWAR	LAL	RATHI	NA			CK 21/1 LAKHI CHAUTRA VARANA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301127-IN301127-15	Amount for unclaimed and u	1000.00	23-OCT-2022
KIRTI	KUMAR	DHRUV	SHRI	NAND	LALDHRUV	CK 20/9 THATHERI BAZAR VARANA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SHEELA	CHANDAK		SURESH	KUMAR		CK 21/22, SHAH GOPALDAS LANE, I	INDIA	UTTAR PRADESH	VARANASI		221001		C12017501-12017501-	Amount for unclaimed and u	200.00	23-OCT-2022
BINA	PODDAR	UMA	SHANKAR	PODDAR		CK 21/34 SAH GOPAL DAS LANE CH	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and u	400.00	23-OCT-2022
UMA	SHANKER	PODDAR	ANANT	RAM	PODDAR	CK 21/34 SHAH GOPAL DAS LANE C	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
VIDYA	SAGAR	GUPTA	RAJ	THAKUR	PDGUPTA	CK-62/27, IWALA PD BHAWAN KAS	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-28	Amount for unclaimed and u	600.00	23-OCT-2022
SAVADE	VITTHAL	DNYANU	GAVADE		TATOBA	CLASS III/1 N S E BOARD A/P VEN	INDIA	MAHARASHTRA	SATARA		415022		IN300450-IN300450-88	Amount for unclaimed and u	100.00	23-OCT-2022
SHARAD	AGARWAL	LATE	GOPILALI	AGARWAL		CLASSIC PHARMA SHOP NO 19 MEI	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANIEEV	KUMAR	SUMAN	DEVENDRA	RAJAK		CLE CIVIL MAINTAINANCE DEPT GU	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SREE	JIBON	KRISHNARROY	LT	B	BOY	CLUB ROAD NEAR HEMOPHATIC GU	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MRINAL	KANTI	ROY	LATE	BIJOY	BHUSANROY	CLUB ROAD PO JORHAT JORHAT AS	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PRADIP	GOGOI		GOPINATH	GOGOI		CMH AREA DIST-TINSUKIA DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600-	Amount for unclaimed and u	374.00	23-OCT-2022
REYYA	RUDRAMURTY	R	NEELAKANTU			CMH AREA QR NO 3176/A PO DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SAILENDRA	KHATOWAL	LATE	RATNESWAR	KHATOWAL		CMH AREA QRTN NO B-2 PO DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIJAY	KUMAR	PATHAK	SRI	RAM	RATANPATHAK	CMH AREA, B/14 P.O. DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
PRADHAN	PURTY	LATE	MATHURA		NATHPURTY	CMTMS OFFICE IOC HALDIA REFIN	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANJALI	MAZUMDER	LT	ARUN	KUMARMAZUMDER	CO ECONOMIC JEWELLERY BABUP	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022	
BIDHAN	PAUL	PAWE	CO	N	BPAUL	CO J C PAUL NEAR KALIBARI ANA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	70.00	23-OCT-2022
SRI	BHAIRAB	PAWE	CO	N	KTAMULI	CO N K TAMULI LAKHIMINAGAR P	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
RAJ	KUMAR	AGARWAL	LAXMAN	DAS	AGARWAL	CO BHARAT PIPE AND SENETRY ST	INDIA	MADHYA PRADESH	GWALIOR		474001		IN302269-IN302269-11	Amount for unclaimed and u	32.00	23-OCT-2022
KIRAN	SWAMI		NA			CO JUGAL KISHORE SWAMI JOSHI	INDIA	RAJASTHAN	BIKANER		334001		C12044700-12044700-	Amount for unclaimed and u	4.00	23-OCT-2022
MR	SUPRIYA	CHAKRABORTY	SHRI	SAILENDRA	CHAKRABORTY	CO SAILENDRA CHAKRABORTY BHA	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
SATYAWATI	PRASAD		SHASHI	BHUSHAN	PRASAD	CO SHASHI BHUSHAN PRASAD MIT	INDIA	BIHAR	PATNA		800002		IN300214-IN300214-11	Amount for unclaimed and u	50.00	23-OCT-2022
CHAMPAKALI	DEVI		NA			COL SK. SINGH 22/18-B-A, NEW SA	INDIA	UTTAR PRADESH	MEERUT		250001		C12010606-12010606-	Amount for unclaimed and u	200.00	23-OCT-2022
RAJAN	ANANT	NAKHWIA	ANANT	NARSU	NAKHWIA	COLABA TRANSIST CAMP BLDG 44	INDIA	MAHARASHTRA	MUMBAI		400005		IN300757-IN300757-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTIAL	MOHANLALI	SETHIYA	MOHANLAL	DHIRAJMALI	SETHIYA	COLLEGE ROAD JALNA	INDIA	MAHARASHTRA	JALNA		421203		IN301774-IN301774-10	Amount for unclaimed and u	100.00	23-OCT-2022
PRASANTA	BORGHAIN		GOJEN	BORGHAIN		COLLEGE ROAD AMGURI PO AMGU	INDIA	ASSAM	JORHAT		785680		IN300589-IN300589-11	Amount for unclaimed and u	800.00	23-OCT-2022
LAKSHMI	BOPPANI					COLLEGE ROAD INKOLLU PRAKASA	INDIA	ANDHRA PRADESH	CHIRALA		523167		IN302324-IN302324-11	Amount for unclaimed and u	10.00	23-OCT-2022
KALPANA	MOGHE		VISHVANATH	MOGHE		COLLEGE ROAD MAHASAMUND CG	INDIA	CHHATTISGARH	SIMGA		493445		IN301127-IN301127-11	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	MANIK	CHDAS	SRI	ABONI	MOHANDAS	COLLEGE TINI ALI NAZIRA WARD N	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
BHOGESWAR	RAIDANGIA	LET	DONDESWAR	RAIDAMGIA		COMMUNICATION GROUP B.S. NE	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	KUMAR	SHASHI	SHRI	PUNIT	RAM	COMPUTER CENTRE FRONTIER BAS	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-21	Amount for unclaimed and u	800.00	23-OCT-2022
C	KRISHNA	PRASAD	NA			CORPORATION BANK VENKATARAM	INDIA	TAMIL NADU	POLLACHI		642001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JIGARKUMAR	JASWANTAL	PATEL	JASWANTAL	BAKORBHAI	PATEL	COULERA TECHNOLOGIES A S WING	INDIA	GUJARAT	AHMEDABAD		380006		C12029900-12029900-	Amount for unclaimed and u	84.00	23-OCT-2022
OM	PARKASH	KALSOTRA	HARI	SARAN		Court Road Udhampur Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		182101		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJIB	HAZARIKA		NA			CPNM S OFFICE IOC LTD AOD DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
V	S	RAWAT	NA			CQA (I) RAIPUR DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWATI	S	SONI	SHAMSUNDER	AMBALAL	SONI	CTS 6654/1 PLOT N 2/2 PATEL NAG	INDIA	MAHARASHTRA	JALGAON		425001		IN301330-IN301330-20	Amount for unclaimed and u	400.00	23-OCT-2022
GOPAL	GUNDOPANTH	PATTAR	GUNDOPANTH			CTS NO 2655 MALLAPUR PG GHATA	INDIA	KARNATAKA	GOKAK		591307		C12013200-12013200-	Amount for unclaimed and u	600.00	23-OCT-2022
CYRIL	MICHAEL	SHARMA	MR	MICHAELFRANCIS		CYRIL MICHAEL, MIC. GLAD CAMP	INDIA	BIHAR	PATNA		800011		IN301330-IN301330-11	Amount for unclaimed and u	200.00	23-OCT-2022
ANJANI	KUMAR		MAHABIR	PRASAD	BINYALA	D- 12 /3 ADITYA CEMENT STAFF CO	INDIA	RAJASTHAN	CHITTORGARH		312612		IN300079-IN300079-10	Amount for unclaimed and u	600.00	23-OCT-2022
SUDHA	BHARGAVA															

SAUMILKUMAR	BHAILALBHAI	SHAH	BHAILALBHAI	AMRATLAL	SHAH	D 11 SHIVNERI SOCIETY OPP TO VA	INDIA	GUJARAT	VADODARA	390015		IN301127-IN301127-15	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	BHARDWAJ		NA			D 113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PPL1950506		Amount for unclaimed and u	2.00	23-OCT-2022
SUYASH	TELANG		DAMODAR	TELANG		D 12 GOKUL APPT CITY CENTRE GW	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301774-IN301774-11	Amount for unclaimed and u	28.00	23-OCT-2022
RAMPROSAD	KHATIK		DURGA	PROSAD		D 12 WELSDUN STAFF COLONY DAH	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-44	Amount for unclaimed and u	200.00	23-OCT-2022
SANTAN	ANSHU	MOULI	SHRGI	K	BSRIVASTAVA	D- 14 Shahzada Kotli Raebarell	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12010606-12010606	Amount for unclaimed and u	400.00	23-OCT-2022
SHAKUNTALA	NARAYANPUR		NELAKANT	NARAYANPUR		D 14 VSNL STAFF QUARTERS 21 NU	INDIA	TAMIL NADU	CHENNAI	600034	PPL685062		Amount for unclaimed and u	200.00	23-OCT-2022
JYOTI	JAIN		J	K	JAIN	D 15 BDA DUPLEX NEAR RAILWAY	INDIA	MADHYA PRADESH	BHOPAL	462011		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
KAMAL	NAYAN	GROVER	BHIM	SAIN	GROVEAR	D 16 GOPAL NAGAR KUNJASH CAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C13041400-13041400	Amount for unclaimed and u	1.60	23-OCT-2022
JYOTI	MUKHI		M	MUKHI		D 16, Vijay Nagar, New Delhi	INDIA	DELHI	NEW DELHI	110009		IN300095-IN300095-16	Amount for unclaimed and u	400.00	23-OCT-2022
INDRA	PAL	PANDEY	YOGENDRA	NATH	PANDEY	D 161 SOUTH CITY RAE BARELI ROA	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301330-IN301330-26	Amount for unclaimed and u	200.00	23-OCT-2022
P	PREMKUMAR		N	PALANISAMY		D 19 PALACE TOWERS CHERRY ROAD	INDIA	TAMIL NADU	SALEM	636007		IN301080-IN301080-22	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDRA	PRASAD	BADONI	LATE	SHREEDHAR	PRASADBADONI	D 2 MANSAROVAR COLONY BEHIN	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
BIDHA	RAM	VERMA	CHOR	SINGH		D 2 KADAM VIHAR ROCHI WANGAR	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-22	Amount for unclaimed and u	2400.00	23-OCT-2022
BUDHAN	MURMU		SOMAR	MURMU		D 2, IOC PIPE LINE COLONY SIPARA	INDIA	BIHAR	PATNA	800100		IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
DHARNENDRA	KOTHARI		RAJKUMAR	KOTHARI		D 2/0 2 NEW GREEN VALLEY C H S	INDIA	MAHARASHTRA	THANE	400614		IN300513-IN300513-10	Amount for unclaimed and u	600.00	23-OCT-2022
BEENA	KHANNA		ANOOPI	KHANNA		D 2/20, DHARM KUP DASHA SWME	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
SUDESH	KUMAR	DHAWAN	JAGATPAL	DHAWAN		D 2/60 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANITA	KHANNA		S	DKHANNA		D 21 SHYAM NAGAR SHUJAT GANJ	INDIA	UTTAR PRADESH	KANPUR	208013		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
JEET	BAHADUR	SINGH	LATE	BHAKSHWAR	SINGH	D 2197 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
P	C	MARYSUNITHAPR	R	JEROMEMICHAEL		D 24 MCL COLONY CEMENT BANGAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621730		IN301080-IN301080-24	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAM	SUNDER	GUPTA	RAM	SEWAK	GUPTA	D 246 D BLOCK WEST VINOD NAGA	INDIA	DELHI	NEW DELHI	110019		C12029900-12029900	Amount for unclaimed and u	60.00	23-OCT-2022
LALIT	MOHAN	LAKHERA	CHINTA	MANI	LAKHERA	D 3 6 SHASTRI NAGAR C O SHRI B	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300183-IN300183-11	Amount for unclaimed and u	400.00	23-OCT-2022
ARAVINDASHANK			NA			D 3 ASHIRWAD APARTMENT HING	INDIA	GUJARAT	MEHSANA	384002		IN300476-IN300476-44	Amount for unclaimed and u	200.00	23-OCT-2022
ROSHINI	LOBO	KAMATH	HAROLD	LOBO		D 3 MELODY APARTMENTS 79 BEN	INDIA	KARNATAKA	BANGALORE	560046		IN300214-IN300214-11	Amount for unclaimed and u	100.00	23-OCT-2022
GOPALKRISHNA	SHANTILAL	ROKADIA	SHANTILAL	P	ROKADIA	D 3 VRAJVIHAR SOCIETY HAKRI RO	INDIA	GUJARAT	VADODARA	390022		C12038200-12038200	Amount for unclaimed and u	400.00	23-OCT-2022
R	MARUTHAVANAN		T	RAMALINGAM		D 3, IIFD APARTMENT, 2 NORTH S	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
HARISH	GANDIA	JAI	CHAND	GANDIA		D 3/3627 VASANT KUNJ, NEW DELH	INDIA	DELHI	NEW DELHI	110070		C12029900-12029900	Amount for unclaimed and u	8.00	23-OCT-2022
HANSABEN	MADHAVBHAI	LAD	MADHAVBHAI	LAD		D 302 CENTRE POINT ANAND MAH	INDIA	GUJARAT	SURAT	395009		IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
C	VENKATRAMAN		G	CHANDRASEKARAN		D 33 MAHATMA GANDHI ROAD BL	INDIA	TAMIL NADU	CUDDALORE	607803		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
GEETA	KHANDELWAL		SH	RAVISHANKERKHANDEL		D 36/150, AUGUST KUNDA, VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		C12042300-12042300	Amount for unclaimed and u	600.00	23-OCT-2022
SURESH	KUMAR	KANODIA	LATE	DEOKI	NANDANKANODIA	D 36/156 AUGUST KUNDA VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-11	Amount for unclaimed and u	200.00	23-OCT-2022
MANORMA	KAPOOR		RAVI	KAPOOR		D 39 /4 ONSC COLONY DEHRADO	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SAKTI	GUHA		DILIP	GUHA		D- 3B-6, HOSTEL STREET NO. 9 NOR	INDIA	ORISSA	SUNDARGARH	770034		IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	SAHNI		NAND	KUMAR	SAHNI	D 40 KRISHNA PARK GALI NO 4 N	INDIA	DELHI	NEW DELHI	110018	PPL722326		Amount for unclaimed and u	2.00	23-OCT-2022
MUKESH	SAHNI		NAND	KUMAR	SAHNI	D 40 KRISHNA PARK GALI NO 4 N	INDIA	DELHI	NEW DELHI	110018	PPL722327		Amount for unclaimed and u	2.00	23-OCT-2022
BABITA	SAHNI		MUKESH	SAHNI		D 40 KRISHNA PARK GALI NO 4 N	INDIA	DELHI	NEW DELHI	110018	PPL722328		Amount for unclaimed and u	2.00	23-OCT-2022
SATYENDER	SONI		SHRI	V	PSONI	D 402 INDIAN OIL RESIDENTIAL CO	INDIA	MAHARASHTRA	MUMBAI	400043		IN302470-IN302470-46	Amount for unclaimed and u	800.00	23-OCT-2022
KANDARP	SHANTILAL	PADH	SHANTILAL	PPADH		D 404SATYAMEV ROYALAPPARTME	INDIA	GUJARAT	GANDHI NAGAR	382421		IN300343-IN300343-26	Amount for unclaimed and u	450.00	23-OCT-2022
S	MOHANA	PRIYA	G	SEETHARAMAN		D 41 SAGAR KIRAN NAVGHAR ROA	INDIA	MAHARASHTRA	THANE	401105		IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
HASUMATI	H	SHAH	HASMUKHBHAI	M	SHAH	D 41 VIHARKUNJ SOCIETY NR RANA	INDIA	GUJARAT	VADODARA	390004		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	SHANKER	AGARWAL	NA	NARAIN	AGRAWAL	D 44, NW 3 VINODVHAR NAGAR S	INDIA	MADHYA PRADESH	SIDI	486885		IN301330-IN301330-12	Amount for unclaimed and u	600.00	23-OCT-2022
SUMAN	L	DOSHI	NA			D 47/26 RAMAPURA OPP KHARI KU	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-18	Amount for unclaimed and u	1600.00	23-OCT-2022
JATIN	KUMAR	JAIN	LALIT	KUMAR	DOSHI	D 47/26 RAMAPURA VARANASI VA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-14	Amount for unclaimed and u	1000.00	23-OCT-2022
SAROJ	GUPTA		KARUNAKAR	GUPTA		D 48/148 A 1A MISHIR POKHRA VA	INDIA	UTTAR PRADESH	VARANASI	221010		IN302025-IN302025-34	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	GAUR		S	GAUR		D 488 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-26	Amount for unclaimed and u	20.00	23-OCT-2022
ARVINDA	ONKARESH	HOSAMANI	SH	ONKARESH	KARIYAPPAHOSMANI	D- 5 BANASHANKARI EXTENSION VI	INDIA	KARNATAKA	HUBLI	580031		IN302316-IN302316-10	Amount for unclaimed and u	500.00	23-OCT-2022
S	SHIVAPRASAD		S	SEETHARAMARAO		D 5 MCL COLONY WORKS MATHOD	INDIA	KARNATAKA	CHITRADURGA	577533		IN301080-IN301080-22	Amount for unclaimed and u	500.00	23-OCT-2022
ASHANDEEP	SINGH	INDER	PAL	SINGH		D 5 MODEL TOWN MISSION CHOPR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200	Amount for unclaimed and u	200.00	23-OCT-2022
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 u	400.00	23-OCT-2022
PRASHANTH	BAJAJ		PAVAN	BAJAJ		D 502 ADARSHA RESIDENCY 47TH	INDIA	KARNATAKA	BANGALORE	560082		C12029900-12029900	Amount for unclaimed and u	450.00	23-OCT-2022
SURENDRA	KUMAR	GUPTA	NA			D 53 IFFCO TOWN SHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
BHAGWAN	PILUSING	PARIHAR	PILUSING	ASARAMSING	PARIHAR	D 6 MATHA ROAD CHOUDHARY NA	INDIA	MAHARASHTRA	JALNA	431203		IN300214-IN300214-12	Amount for unclaimed and u	100.00	23-OCT-2022
ADARSH	KUMAR	SINH	RAM	RATAN	SINGH	D 604. MALPANI GREENS KASPATE	INDIA	MAHARASHTRA	PUNE	411057		IN300476-IN300476-44	Amount for unclaimed and u	1600.00	23-OCT-2022
SEEMA	DEVI		LADHA	NA		D 63/12 VIRAT VILLA FLAT NO 43-4	INDIA	VARANASI	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and u	800.00	23-OCT-2022
SURENDER	PAL	SINGH	GHSANSHYAM	SINGH		D 64 PLOT NO-6 DGS SOCIETY SEC	INDIA	DELHI	NEW DELHI	110075		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
KRISHNA	GOPAL	MAHESHWARI	KHEM	CHAND	MAHESHWARI	D 65 430 LAHARTARA, VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		IN300183-IN300183-11	Amount for unclaimed and u	20.00	23-OCT-2022
SANTOSH	KUMAR	TRIPATHI	UMAKANT	TRIPATHI		D 703 INDIAN OIL APARTMENT SEC	INDIA	UTTAR PRADESH	NOIDA	201301		IN300183-IN300183-11	Amount for unclaimed and u	200.00	23-OCT-2022
SWAPAN	GUPTA		NA			D 73 RABINDRA PALLY BRAHMAPUR	INDIA	WEST BENGAL	KOLKATA	700096		IN300476-IN300476-44	Amount for unclaimed and u	1000.00	23-OCT-2022
ARCHANA	SINGH		NA			D 94 A, SEC D LOK COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
LILA	DHAR	PANDEY	RADHEY	SHYAM	PANDEY	D 99 NTPC DADRI VIDYUT NAGAR G	INDIA	UTTAR PRADESH	GHAZIABAD	201008		C12010606-12010606	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KEWALRAM	AJWANI	KEWALRAM			D A 2/32 ADIPUR KACHOH GUJAR	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and u	800.00	23-OCT-2022
P	S	SURIAPRAKASH	NA			D- BLOCK TYPE -B- 2ND FLOOR NI	INDIA	TAMIL NADU	CHENNAI	600011		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
KROSAHO			ZENEITHA			D BLOCK BELOW PEACE CENTER KO	INDIA	NAGALAND	KOIHIMA	797001		IN302470-IN302470-40	Amount for unclaimed and u	800.00	23-OCT-2022
P	K	RATHI	SH	B	KRATHI	D C M RETAIL STORE CHOWK FOUN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302316-IN302316-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAJIB	LOCHAN	SARMAH	ANANDA	MOHAN	SARMAH	D D SINGH ROAD CHIRING CHAPOR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
SUBRATA	KUMAR	DAS	LATE	KALI	PADADA	D H D 5 BLOCK HALDIA REFINERY P	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DINANATH	PRASAD		KAILASH	NATH		D N PRASAD Q NO- 5/172 REFINER	INDIA	UTTAR PRADESH	MATHURA	281006		IN300206-IN300206-16	Amount for unclaimed and u	800.00	23-OCT-2022
MATTUPALLI	SATYA	SUNITHA	M	RANGADHAM		D NO 12 16 19 MATTUPALLIVARI	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301022-IN301022-21	Amount for unclaimed and u	1000.00	23-OCT-2022
I	M	ARENUKADEVI	A	M	BARLAND	D NO 25 MADRAS CEMENTS K S R	INDIA	ANDHRA PRADESH	KRISHNA	526001		IN301022-IN301022-26	Amount for unclaimed and u	100.00	23-OCT-2022
KUNDAM	DEVANAND		K	JAGADESH	BABU	D NO 9/84 BAHADURPETA SRIKALA	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
BOLLOPO	CHRISTOPHER		B	T	PRATISE	D NO 1 5 5 WESTERN STREET ELUR	INDIA	ANDHRA PRADESH	ELURU	534001		IN301022-IN301022-26	Amount for unclaimed and u	600.00	23-OCT-2022
V	APPA	RAO	V	APPALA	SWAMYLATE	D NO 10-11-25 RAMNAGAR VISAKI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	SUSEELA	DEVI	K	RAMASAMY		D NO -108 CHINNA SAMY NAGAR	INDIA	TAMIL NADU	COIMBATORE	641006		IN300394-IN300394-12	Amount for unclaimed and u	1100.00	23-OCT-2022
R	MANIMALA		V	RADHAKRISHNAN		D NO 109 BONHAY CASTLE, UDHA	INDIA	TAMIL NADU	UDACHANANDALAM	643001		IN302269-IN302269-11	Amount for unclaimed and u	6.00	23-OCT-2022
BHASKARA	RAO	GATALA	G	SUBBA	RAO	D NO 11 2 1 SESHAYYA METTA RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDORY	531014		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
K	YENU	GOPALRAJU	SUBBARAJU			D NO 11-369 POLAKAM PADU ROS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
G	V	YSATYANARAYAN	G	BALA	SUBRAHMANYESWARAR	D NO 1-181 SRI KRISHNA BHAVAN	INDIA	ANDHRA PRADESH	ELURU	534					

SRINIVASA	RAO	ANNA	SATYANARAYANA	ANNA		D NO 1-54 VINUKONDA GUNTUR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522647		C12036900-12036900	Amount for unclaimed and u	40.00	23-OCT-2022
VENKATA	RAO	NANMI	LATE	N	APPALASWAMY	D NO 1-70, NATAYYA PALEM BHPV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530012		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	CHANDRA	MOHANTY	BHASKAR	MOHANTY		D NO 18 234 17 KORIKALVA ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533124		IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
K	MARAYYA		K	RAGHAVULU		D NO 18 19 A NEAR VASAVI MEDICI	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533124		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
BABU	REDLAPALLI		NA			D NO 18/296 F NEERUGANTI STREET	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
ITTE	VENKATA	RAMARAO	K I	MARKANDEYULU		D NO 18-4-10C RAILWAY COLONY	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300669-IN300669-10	Amount for unclaimed and u	400.00	23-OCT-2022
NANNAPANENI	RAMA	MOHANRAO	KRISHNAIAH			D NO 18-7-27 PRASHANTHINAGAR	INDIA	ANDHRA PRADESH	TIRUPATI		517506		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
K	V	MKREDDY	K	NARAYANA	REDDY	D NO 19 14 10/4 VIDYATH NAGAR	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533255		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
DAROOGA	CHAND	BASHA	D	SAGIR	ALI	D NO 2/251 BHARPET ADONI KURINDI	INDIA	ANDHRA PRADESH	ADONI		518301		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
R	MANAMTHA		NA			D NO 224/2 V C QUARTERS ASHOK	INDIA	KARNATAKA	THUMBASOGE		571401	PLL657783	IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
VENKATA	RAO	KATURI	PENTAJAH			D NO 2-25-2 ALKAT GARDENS RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533101		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
A	NARASIMHA	RAO	SRINIVASAMU			D NO 2-38 PONNAMANDA RAZOLE	INDIA	ANDHRA PRADESH	RAZOLE		532428		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	RAMAIAH		K	KRISHNA	MOORTHY	D NO 2-428-238-D-6-5 SAI KRISHNA	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
SRINIVASULU	REDDY	KONDURU	BALASANKARA	REDDY	KONDURU	D NO 24-11-504-1 SARASWATHI NAG	INDIA	ANDHRA PRADESH	NELLORE		524003		IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
ISANKA	MASTHAN	REDDY	LATEISANKAKESHAREDDY			D NO 26 1 1357 NEAR IID TRAINING	INDIA	ANDHRA PRADESH	NELLORE		524005		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
NAGENDRA	PRASAD	G	VENKATA	RAMAIAH		D NO 2-60A-4/1 BALAJI ROAD, NEA	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
DEVADATTA	NIREEKSHNA	KUMARMANCHI	VANDANAM	MANCHIKALAPUDI		D NO 26-14-10A BEHIND ALANKAR	INDIA	ANDHRA PRADESH	GUNTUR		522004		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GANTA	PURUSHOTTAM	REDDY	G	VENKAYYA	REDDYLATE	D NO 26-16-19/1, CHAITANYA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
A	B	HARISH	A	B	BASAVARAJU	D NO 263 SHAILAJA V V ROAD VIDY	INDIA	KARNATAKA	HASSAN		573201		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
SK	SHAVALI		NA			D NO 26-38-65 14TH LINE MAIN RD	INDIA	ANDHRA PRADESH	GUNTUR		522004		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
C	BHAGYALAKSHMAMMA		C	B	ESWARAJAH	D NO 26-4-799-1A BESIDE SRINIVAS	INDIA	ANDHRA PRADESH	HINDUPUR		515201		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
NIMMAGADDA	SARAT	CHAND	NIMMAGADDA	KRISHNA	RAO	D NO 28-17-21 3RD FLOOR RAMAM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
G	RAJENDRA	PRASAD	G	NARAYAN	RAO	D NO 2-99 GARLADINANE	INDIA	ANDHRA PRADESH	DHARMAVARAM		515731		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
DAMERLA	DURGA	PRASAD	RAMCHANDRA	RAO		D NO 29-9-42 DR GOVINDA RAJULU	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN300620-IN300620-10	Amount for unclaimed and u	144.00	23-OCT-2022
KISHAN	SINGH	BHANDARI	HARI	SINGH	BHANDARI	D NO 26/6 VIDHI VIHAR NEW THER	INDIA	UTTARAKHAND	TEHRU		249001		IN300394-IN300394-13	Amount for unclaimed and u	38.00	23-OCT-2022
POLISETTI	B	SITARAMAYYA	POLISETTI	RAMARAO		D NO 3 17 50/7 NEAR NEW LIFE PU	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
YERRA	ADINARAYANA		YERRA	NEELAKANTAM		D NO 3 666 ADARSA NAGAR NEAR	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533101		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
KOVVURI	VENKATA	REDDY	N			D NO 30 75/5 VARD NO 26 TANUKI	INDIA	ANDHRA PRADESH	ELURU		534211		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
NEELAMCHALAM	PANIGRAHI	B	PANIGRAHI			D NO 30-35-23 LAKSHIMPURAM CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530043		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KALISETTY	SIVA	JYOTHI	SATYANARAYANA			D NO 31 112 WARD NO 27 TANUKI	INDIA	ANDHRA PRADESH	ELURU		534211		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
MANNEM	KISHORE	SUNDAR	RAO			D NO 3-111 UNDAVALI TADEPALLI	INDIA	ANDHRA PRADESH	MANGALAGIRI		522501		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GADDAM	NAGAMANI	G		RAGHAVENDRA	RAO	D NO 31-3 3/14 FLAT NO 301 SURY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
TAMANAMPUDI	VENKATA	REDDY	NA			D NO 3-320 RAMA KRISHNANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
KAITHA	PALLI	MUNIKRISHNA	KUPPAIAH			D NO 37-1-155 UPSTAIR MARKET C	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
PUPPALA	SATYANARAYANA		RAMANNA			D NO 3-89 RAYALAM BHIMAVARAN	INDIA	ANDHRA PRADESH	ELURU		534208		IN302324-IN302324-10	Amount for unclaimed and u	500.00	23-OCT-2022
GEETA	KALAPALA		ANKOJI			D NO 39-16-4 REGENCY APPARTME	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
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	200.00	23-OCT-2022
V	RANGA	RAO	NA			D NO 4/5 1ST LINE SANTHI NAGAR	INDIA	ANDHRA PRADESH	GUNTUR		522007		IN300360-IN300360-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANNAPAREDDY	LAKSHMI	D	SRIDHAR	REDDY		D NO 4/6 12-A SUPER BAZAR ROAD	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRABHAVATHI	PALIVELA	VENKATA	SUBBA	RAOPALIVELA		D NO 40-1-26/2 KARUMURI VARI S	INDIA	ANDHRA PRADESH	ELURU		534260		C12035200-12035200	Amount for unclaimed and u	100.00	23-OCT-2022
ABDUL	KHADEER	ABDUL	SATHAR			D NO 40-25-36 UPSTAIRS KONERU	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SANKA	VENKATA	SAMBASIVARAO	SANKA	VEERA	RAGHAVULU	D NO 41-05-70 OLD POLICE STATIO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013		IN300378-IN300378-10	Amount for unclaimed and u	400.00	23-OCT-2022
GOLLAKOTA	VENKATA	RAMANAMURTY	LATE	G	SESHAYYA	D NO-4-307/17 PLOT NO-12/13 PE	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		532106		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
KORLEPARA	VENKATESWARA	RAO	SREE	RAMULU		D NO 4-51-4(1) SUBBARAO PET NEA	INDIA	ANDHRA PRADESH	ELURU		534101		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
GLADSTONE	MANDA		MAHALAKSHMI	JOHN	MANDA	D NO 4-5-43/11 CHRISTIAN PETA P	INDIA	ANDHRA PRADESH	ELURU		534260		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
RAMBAHI	GUDLA	LATE	G	VSREDDY		D NO 46 11-19 SEERAPU VARI STR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
K	N	PRABHAKAR	NA			D NO 46-14-2 SAI ENCLAVE OPP PA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEVARAPALLI	VENKATA	RAO	NA			D NO 4-73/2, 6-26 CHODAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA		521139		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
P	SUJATHA	P	S	SSAIBABA		D NO 47-9-20 DWARAKANAGAR 3R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
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 u	200.00	23-OCT-2022
RONGALA	JAI	BHARATKUMAR	RONGALA	SANYASI	RAO	D NO 49-48-19/A N G G O 5 COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
LANKA	SUBRAHMANYAM		LATE	LANKA	VENKATESWARLU	D NO 50-56-2/1 PLOT NO 17 RAJEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LANKA	KAMESWARI		LANKA	SUBRAHMANYAM		D NO 50-56-2/1 PLOT NO 17 RAJEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VADAPALLI	SRINIVAS		LATE	V	PAPARAO	D NO 51-14-2 NAKKAVANI PALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530024		IN300669-IN300669-10	Amount for unclaimed and u	400.00	23-OCT-2022
MADARAPU	TIRUPATHI	RAO	NARASIAH	MADARAPU		D NO 5-30 OLD VIJAYA BANK COLTH	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533285		C12036900-12036900	Amount for unclaimed and u	100.00	23-OCT-2022
NANDIMPALLI	ANJALI	DEVI	LATE	N	SUBBARAJU	D NO 55-14- 12/4 APSEB COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
VARLAGADDA	SURESH	BABU	NA			D NO 57-1 31 ATTURI RESIDENCY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
CHINTA	SUBRAHMANYA	SASTRY	CHINTA	ANJANEYULU		D NO 6-1-108 VARADA RAJA NAGA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHONJIDI	VENKATA	RAMANA	B	RAJAMAYYA		D NO 6-1257-AI BHAGYA NAGAR C	INDIA	ANDHRA PRADESH	GUNTAKAL		515801		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
J	RADHA	KRISHNA	J	RAMAIAH		D NO 6-3-98, MAIN BAZAR HINDU	INDIA	ANDHRA PRADESH	HINDUPUR		515201		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	C	SEBASTIAN	JOSEPH	CHANDY		D NO 64 7 16 1 RAMNAGAR SRIHAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530011		IN301022-IN301022-20	Amount for unclaimed and u	360.00	23-OCT-2022
SURYANARAYAN	SALAPU	MUSILI	NAIDU			D NO 6-46-5 SRINIVASAGAR GAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
K	PRAKASH	RANGA	RAO	K		D NO 6-8-71 M G ROAD VIZIANAG	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535001		IN302324-IN302324-10	Amount for unclaimed and u	600.00	23-OCT-2022
SATHI	VENKATA	CHANDRASEKHAR	SATHI	RAMA	REDDY	D NO 69 11 6/1 SRI SAINILAYAM B	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533106		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
YALLA	UDAYA	KUMAR	TATAIAH			D NO 6-94 PEDAPETA VISSAKODER	INDIA	ANDHRA PRADESH	ELURU		534244		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
VENUGOPAL	DHAN	PAL	NA			D NO 7 1 73 OPP GOUSHALA BHAV	INDIA	TELANGANA	NIZAMABAD		503001		IN301022-IN301022-20	Amount for unclaimed and u	600.00	23-OCT-2022
MARISETTY	VENKATESWARA	RAO	RADHA	KRISHNA	MURTHY	D NO 7 39 6/1 CHETLARD SHAYIA	INDIA	ANDHRA PRADESH	WEST GODAVARI		530279		IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
GODDUMARRI	CHAKRAVARTI	RAJAGOPALACHARI	KRISHNA	SWAMY		D NO 7/97 JAYANAGAR COLONY	INDIA	ANDHRA PRADESH	CUDDAPAH		516002		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
J	JAWAHAR		T	P	JANARTHANAN	D NO-71/3 CHENNYAVALLASU PERI	INDIA	TAMIL NADU	ERODE		638052		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
K	SURESH	KUMAR	K	SATYANARAYANA		D NO 74-7-14/4 S-2 TEJA ENCLAVE	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SURAPANENI	MADAN	MOHANRAO	SURAPANENI	RAMA	KRISHNARAO	D NO 76-9-8 RAJESWARARAO DALL	INDIA	ANDHRA PRADESH	VIJAYAWADA		520012		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2

N	V	RAOYEKKALADEVI	APPA	RAO	YEKKALADEVI	D NO. 19-48 RAMANAGAR STREET	INDIA	ANDHRA PRADESH	CHODAVARAM	531055		C12022300-12022300-	Amount for unclaimed and u	50.00	23-OCT-2022
DEVADAS	SHETTY	P	NA			D NO. 3-27-2233/10 SOUMYA ,	INDIA	KARNATAKA	MANGALORE	575004		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHASKARA	RAJESH	KUMAR	KRISHNA	MURTHY	BHASKARA	D NO. 3-34, M.R.O. OFFICE ROAD,	INDIA	ANDHRA PRADESH	ANANTHAPUR	515133		C12035000-12035000-	Amount for unclaimed and u	400.00	23-OCT-2022
SATHISH	H	C	C	B	HANUMANTHAPPA	D NO.240-3 SUDHAMA NILAY 1ST	INDIA	KARNATAKA	DAVANAGERE	577001		C12027000-12027000-	Amount for unclaimed and u	20.00	23-OCT-2022
SURESH	KUMAR		SHYAMALA	GUPTA		D NO.56/24 I ST N BLOCK RAJAI	INDIA	KARNATAKA	BANGALORE	560010		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
VALAMATI	SANATH	KUMAR	Y	PRABHAKARA	RAO	D NO-17-1020 A PUNURI VARI ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
G	NALINI		LATE	G	SATYANARAYANA	D NO-27222 KONDAPALLI CHINN	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300394-IN300394-10	Amount for unclaimed and u	2400.00	23-OCT-2022
VELAGALA	PRASAD	REDDY	GANCI	REDDY		D NO-2-7 ARJAVALLU V ATTILL	INDIA	ANDHRA PRADESH	ELURU	534200		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
P	PALANI		PANDITHEVAR			D NO-82 POSUKKUDI -VILL MISAL	INDIA	TAMIL NADU	SVANGANGA RAMPURAM	623712		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
MARY	MEGLETHA	TOPPO	NIRMAL	SINGHA		D O NIRMAL SINGHA GOLAI NO 2	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-20	Amount for unclaimed and u	800.00	23-OCT-2022
LEBURE	KOTA	REDDY	NA			D. NO 277161 REVENUE COLONY A	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHITRA	BAKSI		SANJIT	KUMAR	BAKSI	D. NO 38-37-13 BHASKAR GARDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and u	600.00	23-OCT-2022
K	BINDU		K	TRILOCHAN		D. NO 39-8-66, PLOT NO 89 MURAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	RAMA	KRISHNAMURTY	MANIKYALA	RAO		D. NO 4-1.20/3/1 GOPALA KRISHN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
GOTTUMUKKALA	GOPALA	KRISHNAMRAJU	RAMACHANDRA	RAJU		D. NO 4-35-2 GANAPAVARAM WE	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
GORU	SATYANARAYANA		G	CHITTI	NAIDU	D. NO 49-34-32/13 NAIDU COMPLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	VENKATAPATHI		APPARAO			D. NO 65-4-366 OLD CHECK POST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
ROTTA	GURUMURTHY		SATYARAJULU	ROTTA		D. NO. 10 - 10-12/E (OLD 6-14)	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
ADAPA	VIJAY	GAJAPATHIRAO	A	V	RAMANARAO	D. NO. 13 - 7 - 4/1 B C ROAD GAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
GAJULA	PANDU	RANGARAO	RAJA	RAO		D. NO. 16 - 23E - 2 3RD ROAD PALL	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR		SH	NARENDER	KUMAR	D. NO. 33 - 1 - 3 ALLIPURAM JUNCT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and u	100.00	23-OCT-2022
P	GOPH	NAGESWARARAO	SURYA	NARAYANA		D. NO. 36 - 10 - 2, STADIUM ROAD,	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		IN302269-IN302269-10	Amount for unclaimed and u	22.00	23-OCT-2022
SUNIL	V	VRISHNARAO	GOPAIHAI	LATE		D. NO. 4 - 164 - 9 G GANESH NAGA	INDIA	ANDHRA PRADESH	ELURU	534101		IN302324-IN302324-10	Amount for unclaimed and u	800.00	23-OCT-2022
AJINI	KUMAR	KHATER	MANGILAL	KHATER		D. NO. 5 - 16/A - 2 BEHIND NCS TH	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and u	800.00	23-OCT-2022
VENKATA	RAO	VAIKUNTAM				D. NO. 54 - 16 - 5/5 SEETHAMMA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
JAMI	BHEEMA	RAJU	SURIYANARAYANA	LATE		D. NO. 7 - 9 - 10/12] CHEEPALA ST	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	1400.00	23-OCT-2022
BEGRAJ	SINGH	DALEL	SINGH			D.C - 15 CHANDANVAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
MADHU	SANJAYKUMAR	SADHU	MURALI	KRISHNA		D.NO 14/1/100 VINUKONDA ROAD	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301151-IN301151-20	Amount for unclaimed and u	20.00	23-OCT-2022
J	ANIL	KUMAR	J	SURESH		D.NO 49-24-57 MADHURANAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
KUNISETTY	VENKATESWARLU		GOPALARAO			D.NO 586 IPUR POST AND MANDAI	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522658		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
BANDI	ASHOK	SUBBAIAH	BANDI			D.NO.10/112 TEACHERS COLONY	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-	Amount for unclaimed and u	400.00	23-OCT-2022
AMARA	VIJAYA	SANTHI	SIVA	KUMAR		D.NO. 19/1/37, SANTHA BAZAR, CH	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300239-IN300239-10	Amount for unclaimed and u	100.00	23-OCT-2022
BODLAPATI	SRINIVASA	RAO	B	CHINA	BRAHMAIAH	D.NO.1-186, PARAGATICHARLA RO	INDIA	ANDHRA PRADESH	NARASARAOPET	522603		IN300360-IN300360-10	Amount for unclaimed and u	200.00	23-OCT-2022
VANGA	UMA	MAHESWARARAO	NA			D.NO.24-3-25, FFE SURYA ENCLAVE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12051400-12051400-	Amount for unclaimed and u	200.00	23-OCT-2022
KANAKESWARA	RAOM		LOVA	RAJU		D.NO.24C/7/81 MAIN BAZAR RICE	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-10	Amount for unclaimed and u	600.00	23-OCT-2022
PASUMARTHI	LAKSHMI		P	SRINIVAS		D.NO.6-9-41/1 CHINNA BAZAR NEA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	50.00	23-OCT-2022
SOMNATH	BISWAS		S	BISWAS		D.NO.79-7-15, FLAT NO.202 SA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		IN302679-IN302679-30	Amount for unclaimed and u	800.00	23-OCT-2022
MANUBHAI	MOHANBHAI	DAND	NA			D/1 SHREE HRADAY APT B/H SHAN	INDIA	GUJARAT	AHMEDABAD	380007	PPL681257		Amount for unclaimed and u	1600.00	23-OCT-2022
PRAGNESH	NARENDRA	BHAIAPATEL	NA			D/2 PRABHAKAR APARTMENT B/H	INDIA	GUJARAT	AHMEDABAD	380052	PPL681273		Amount for unclaimed and u	200.00	23-OCT-2022
PANCHAL	PALLAVI	SNEHA	NA			D/2, NEW PALLAV APARTMENT OFF	INDIA	GUJARAT	AHMEDABAD	380013		IN301233-IN301233-10	Amount for unclaimed and u	1600.00	23-OCT-2022
MAGANLAL	AMBALAL	GADHIA	NA			D/24 M P SHAH MEDICAL COL CH	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
SMITA	MOHANLAL	PATEL	NA			D/24 MEDICAL CAMPUS JAMNAG	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
RITESH	JIVANLAL	SHAH	JIVANLAL	SHAH		D/3 GOV QUARTERS CLASS-5 CO27	INDIA	GUJARAT	PALANPUR	385001		IN300294-IN300294-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESHKUMAR	P	PATEL	NA			D/40 SANDERIKRUPA SOCIETY NEW	INDIA	GUJARAT	VADODARA	390002		C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
PARASHRAM	PUNDLIKRAO	BHANARE	PUNDLIKRAO			D/51/3, CTPS COLONY URBANAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12017501-12017501-	Amount for unclaimed and u	200.00	23-OCT-2022
N	SHARMA	NA				D/65,PAVANDHAM SOCIETY NEAR	INDIA	GUJARAT	VADODARA	390021	PPL682689		Amount for unclaimed and u	400.00	23-OCT-2022
N	SHWETA	JAISWAL	YOGENDRA	KUMAR	JAISWAL	D/69 1ST FLOOR EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065		IN300214-IN300214-10	Amount for unclaimed and u	10.00	23-OCT-2022
RAJESHKUMAR	KALIDAS	RASANIA	KALIDAS	JAGJIVANDAS	RASANIA	D/8 AKRUTI TOWNSHIP BETHAK RO	INDIA	GUJARAT	ANAND	388620		C12026800-12026800-	Amount for unclaimed and u	100.00	23-OCT-2022
NAUAZ	H	SADRI	NORMAZ	SADRI		D/8 SHIVAGAR SOCIETY GRID ROAD	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
ASWATHY	P	K	KAMALASANAN			D/91, INCOME TAX RESIDENTIAL	INDIA	KERALA	COCHIN	682036		IN301696-IN301696-10	Amount for unclaimed and u	70.00	23-OCT-2022
JAILESHKUMAR	THAKORLAL	MODI	THAKORLAL	NATHUBHAI	MODI	D/F- 27, SARDAR PATEL COMPLEX	INDIA	GUJARAT	ANKLESHWAR	393002		IN301991-IN301991-10	Amount for unclaimed and u	850.00	23-OCT-2022
GANAPATHI	EMBRANDIRI	M	KRISHNAN	EMBRANTHIRI		D/NO.NPW 9/745 MADAMANA ILL	INDIA	KERALA	KASARGOD MANJESH	671314		IN300239-IN300239-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANUPAMA	JAYAKUMAR	SHETTY	JAYAKUMAR	HALAPPA	SHETTY	D/O S H JAYAKUMAR 2374/2 M C	INDIA	KARNATAKA	DAVANAGERE	577004		C12029900-12029900-	Amount for unclaimed and u	60.00	23-OCT-2022
VINOD	KUMAR	JALOTA	BEJ	NATH	JALOTA	D/W-175, NIRVANA COUNTRY SECT	INDIA	HARYANA	GURGAON	122018		IN300214-IN300214-10	Amount for unclaimed and u	1000.00	23-OCT-2022
RANJIT	SINGH	MAKAR	NA			D. 315 NATIALL PARADISE TAKKA	INDIA	MAHARASHTRA	PANVEL	410206	PPL067271		Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	KUMAR	KHATOR	SH	RAMSWARUPMAHESHWARI		DO2, ZINC COLONY HURDA TEH. H	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-	Amount for unclaimed and u	100.00	23-OCT-2022
RAKESH	DIXIT		NA			D-07 GULAB VATIKA LANE WORLD	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
RHANDELWAL	SHRADDDHA		SATISH			D-1 902 GANGA BHAGYODAYE SINI	INDIA	MAHARASHTRA	PUNE	411051		IN300360-IN300360-10	Amount for unclaimed and u	400.00	23-OCT-2022
AMARPREET	SINGH	AHLUWALIA	INDER	JEET	SINGH	D-1 FLAT NO 303 KAMAL APARTME	INDIA	RAJASTHAN	JAIPIUR	302017		IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022
SHELLY	JAIN	NA				D-1 MITRA DWEEP APARTMENTS 38	INDIA	DELHI	NEW DELHI	110092	PPL950471		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	NA			D-1 MITRADEEP APARTMENT 38 I	INDIA	DELHI	NEW DELHI	110092	PPL950481		Amount for unclaimed and u	2.00	23-OCT-2022
SWEETY	JAIN	NA				D-1 MITRADWEEP APARTMENTS 38	INDIA	DELHI	NEW DELHI	110092	PPL950468		Amount for unclaimed and u	2.00	23-OCT-2022
SANGITA	JAIN	NA				D-1 MITRADWEEP APARTMENTS 38	INDIA	DELHI	NEW DELHI	110092	PPL950473		Amount for unclaimed and u	2.00	23-OCT-2022
RATTAN	KUMAR	JAIN	NA			D-1 MITRADWEEP APPARTMENTS	INDIA	DELHI	NEW DELHI	110092	PPL950469		Amount for unclaimed and u	2.00	23-OCT-2022
SANGITA	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729394		Amount for unclaimed and u	2.00	23-OCT-2022
SANGITA	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729395		Amount for unclaimed and u	2.00	23-OCT-2022
SWEETY	JAIN	VIKAS	JAIN			D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729397		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729400		Amount for unclaimed and u	2.00	23-OCT-2022
SWEETY	JAIN	VIKAS	JAIN			D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729401		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729403		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729404		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729412		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729413		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729414		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729415		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729416		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN	KUMAR	JAIN		D-1 MITRADWEEP APTS 38 I P EXT	INDIA	DELHI	NEW DELHI	110092	PPL729417		Amount for unclaimed and u	2.00	23-OCT-2022
VIKAS	JAIN	RATTAN</													

RAVINDHRANNAKS			T	SEKHARANNAIR		D-10 ITALIAN AVENUE BLOCK-27 N	INDIA	TAMIL NADU	CUDDALORE		607803		C12017500-12017500-	Amount for unclaimed and u	2.00	23-OCT-2022
GAUTAM	HAZARIKA		TARAPRASAD	HAZARIKA		D-10 ONGC COLONY NAZIRA SIVSAI	INDIA	ASSAM	JORHAT		785685		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
CHARANJIT	KAUR		NA			D-10/35 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAMIT	DUTTA		S	K	DUTTA	D-101, NDDB CAMPUS ANAND	INDIA	GUJARAT	ANAND		388001		IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAGMEET	SINGH		GURCHARAN	SINGH		D-105 RACE COURSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300966-IN300966-10	Amount for unclaimed and u	400.00	23-OCT-2022
R	SHIV	KUMAR	RAJAVELLU			D-11 16TH STREET PERIYAR NAGAR	INDIA	TAMIL NADU	CHENNAI		600082		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
NATHUBHAI	GOMANBHAI	PRAJAPATI	GOMANBHAI	PRAJAPATI		D-11, JALARAM SOCIETY, TARSAJI,	INDIA	GUJARAT	SURAT		394120		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJU	MASHAHARY		GGBINDA	MASHAHARY		D-104 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIVEK	BHARDWAJ					D-113 M C D COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0950213		Amount for unclaimed and u	2.00	23-OCT-2022
SNEH	VATS		NA			D-113 M C D COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0950220		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	VATS		NA			D-113 M C D COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0950222		Amount for unclaimed and u	2.00	23-OCT-2022
S	P	SHARMA	NA			D-113 M C D COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0950276		Amount for unclaimed and u	2.00	23-OCT-2022
MANISH	BHARDWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0719875		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0719877		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0719878		Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	VATS		RISAL	SINGH		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0719879		Amount for unclaimed and u	2.00	23-OCT-2022
SNEH	VATS		NARESH	VATS		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0719880		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH			VIVEK	BHARDWAJ		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0719881		Amount for unclaimed and u	2.00	23-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0719882		Amount for unclaimed and u	2.00	23-OCT-2022
S	P	SHARMA	MUNSHI	RANE		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0719883		Amount for unclaimed and u	2.00	23-OCT-2022
HARI	OM			P	TAYAL	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722452		Amount for unclaimed and u	2.00	23-OCT-2022
VISHAL	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722453		Amount for unclaimed and u	2.00	23-OCT-2022
SHIKHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722454		Amount for unclaimed and u	2.00	23-OCT-2022
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722455		Amount for unclaimed and u	2.00	23-OCT-2022
SUDESH	SHARMA		HARI	OM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722456		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722457		Amount for unclaimed and u	2.00	23-OCT-2022
ANJULA	BHARDWAJ		VISHAL	BHARDWAJ		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722458		Amount for unclaimed and u	2.00	23-OCT-2022
KAILASH	SHARMA		RAM	KRIPAL		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722459		Amount for unclaimed and u	2.00	23-OCT-2022
SAROJINI	SHARMA		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722462		Amount for unclaimed and u	2.00	23-OCT-2022
ANJULA	BHARDWAJ		VISHAL	BHARDWAJ		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722464		Amount for unclaimed and u	2.00	23-OCT-2022
KAILASH	SHARMA		RAM	KRIPAL		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722465		Amount for unclaimed and u	2.00	23-OCT-2022
SAROJINI	SHARMA		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722466		Amount for unclaimed and u	2.00	23-OCT-2022
HARI	OM		S	P	TAYAL	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722467		Amount for unclaimed and u	2.00	23-OCT-2022
VISHAL	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722468		Amount for unclaimed and u	2.00	23-OCT-2022
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0722469		Amount for unclaimed and u	2.00	23-OCT-2022
KAILASH	SHARMA		RAM	KRIPAL		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725694		Amount for unclaimed and u	2.00	23-OCT-2022
KAILASH	SHARMA		RAM	KRIPAL		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725695		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725720		Amount for unclaimed and u	2.00	23-OCT-2022
SAROJINI	SHARMA		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725723		Amount for unclaimed and u	2.00	23-OCT-2022
SAROJINI	SHARMA		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725724		Amount for unclaimed and u	2.00	23-OCT-2022
HARI	OM		S	P	TAYAL	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725729		Amount for unclaimed and u	2.00	23-OCT-2022
HARI	OM		S	P	TAYAL	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725730		Amount for unclaimed and u	2.00	23-OCT-2022
SURENDER	KUMAR		SHISH	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725734		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725735		Amount for unclaimed and u	2.00	23-OCT-2022
SURENDER	KUMAR		SHISH	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725736		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725737		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725742		Amount for unclaimed and u	2.00	23-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725744		Amount for unclaimed and u	2.00	23-OCT-2022
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725749		Amount for unclaimed and u	2.00	23-OCT-2022
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725750		Amount for unclaimed and u	2.00	23-OCT-2022
MANISH	BHARDWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725755		Amount for unclaimed and u	2.00	23-OCT-2022
MANISH	BHARDWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0725756		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0733366		Amount for unclaimed and u	2.00	23-OCT-2022
MANISH	BHARDWAJ		NA			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0950268		Amount for unclaimed and u	2.00	23-OCT-2022
KAILASH	SHARMA		NA			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0950649		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	SHARMA		NA			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PPL0950653		Amount for unclaimed and u	2.00	23-OCT-2022
RAHUL	KUMAR	TIWARY	SURESH	KUMAR	TIWARY	D-1139 REFINARY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
PARNESHWAR	TUDU		LATE	BANKESHWAR	TUDU	D-1157 REFINERY TOWNSHIP PANI	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
SUNITA	BANGOTRA		MR	SHAM	LALBANGOTRA	D-1162 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
BINAY	KUMAR	SINGH	LATE	NAGESHWAR	PRASADSINGH	D-12 CDA COLONEY PO SHASTRI NA	INDIA	BIHAR	PATNA		800001		IN300294-IN300294-13	Amount for unclaimed and u	600.00	23-OCT-2022
KAILASH	CHAND		HARDEV			D-1290 REFINERY TOWNSHIP INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ASHA	SIDRAM	KAMBLE	NA			D-13 SHIVNAGARI APTS THIRD FLO	INDIA	MAHARASHTRA	PUNE		411029		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMENDRA	CHANDRA	DEYSARKAR	H	DEY	SARKAR	D-13/4 BACHELOR ACCOMM ONGC	INDIA	ASSAM	JORHAT		785685		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	SUPKAR		SH	BISWANATHS	SUPKAR	D-1319 PANIPAT REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
TUSHAR	KANTI	SIKDAR	LATE	SARAT	CHSIKDAR	D-1413 REFINERY TOWNSHIP (INDI	INDIA	HARYANA	PANIPAT		132140		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
S	ABDULRAHIMAN		NA			D-15 SURYAKUND CO OP HSG SOCI	INDIA	MAHARASHTRA	KALYAN		421301	PPL066736		Amount for unclaimed and u	200.00	23-OCT-2022
B	JAIKUMAR	BASTIN		SINGAM	A	D-15, DABC, SOUNDARYAM FLATS, IN	INDIA	TAMIL NADU	CHENNAI		600037		IN300476-IN300476-42	Amount for unclaimed and u	800.00	23-OCT-2022
SOMABHAI	JETHABHAI	MAKWANA	JETHABHAI	MITHABHAI	MAKWANA	D-15, SHREYAS NAGAR SOCIETY PA	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and u	200.00	23-OCT-2022
SORAN	SINGH	SANOOVAN		RAM		D-17 KADAMB VIHAR RONCHI MAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PIYUSH	KANT	PANDEY	LATE	RAM	CHANDRAPANDEY	D-17, GOKUL CITY CENTER, GOWAI	INDIA	MADHYA PRADESH	GWALIOR		474009		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SOBHAN	PATTHAK		PIJUS	PATTHAK		D-18 SITE-II INDIAN OIL NAGAR SE	INDIA	UTTAR PRADESH	NOIDA		201301		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SWAPAN	KUMAR	DATTA	CHITTARANJAN	DATTA		D-19, GAIL COMPLEX PO VIJAIPUR	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
GHANSHYAM	CHOUDHARY		LATE	SUKH	DEOCHOUDHARY	D1F/85, RTS BEGUSARAI BEGUSAR	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SHRESH	PALIWAL		S	P	PALIWAL	D-2/240 DANISH NAGAR NH-12 BH	INDIA	MADHYA PRADESH	BHOPAL		462046		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
LIJAY	UDAYSINH	PAWAR	UDAYSINH			D-2/A, JAGRUTI SOCIETY HARNI RO	INDIA	GUJARAT	VADODARA		390032		C13016700-13016700-	Amount for unclaimed and u	200.00	23-OCT-2022
RAGINIKUMAR		SHAH	NA			D-202 JALSAGAR APARTMENT, OPP	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-20	Amount for unclaimed and u	850.00	23-OCT-2022
ANKUR	BHARGAVA		NA			D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL0950665		Amount for unclaimed and u	2.00	23-OCT-2022
PRIYANKA	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL0725758		Amount for unclaimed and u	2.00	23-OCT-2022
LALIT	BHARGAVA		R	N	BHARGAVA	D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL0725759		Amount for unclaimed and u	2.00	23-OCT-2022
LALIT	BHARGAVA		R	N	BHARGAVA	D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL0725760		Amount for unclaimed and u	2.00	23-OCT-2022
LALIT	BHARGAVA		R	N	BHARGAVA	D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	P				

SUDHA	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL725770		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL725771		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL725772		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL725773		Amount for unclaimed and u	2.00	23-OCT-2022
PRIYANKA	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL725774		Amount for unclaimed and u	2.00	23-OCT-2022
SUDHA	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL725775		Amount for unclaimed and u	2.00	23-OCT-2022
ANKUR	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL726856		Amount for unclaimed and u	4.00	23-OCT-2022
ANKUR	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL726857		Amount for unclaimed and u	2.00	23-OCT-2022
PRIYANKA	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL726858		Amount for unclaimed and u	2.00	23-OCT-2022
ANKUR	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL726859		Amount for unclaimed and u	2.00	23-OCT-2022
ANKUR	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL726860		Amount for unclaimed and u	2.00	23-OCT-2022
ANKUR	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL726861		Amount for unclaimed and u	2.00	23-OCT-2022
ANKUR	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL726862		Amount for unclaimed and u	2.00	23-OCT-2022
ANKUR	BHARGAVA		LALIT	BHARGAVA		D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL726863		Amount for unclaimed and u	2.00	23-OCT-2022
LALIT	BHARGAVA		NA			D-21 C C COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PPL950664		Amount for unclaimed and u	2.00	23-OCT-2022
NIKHIL	BHALCHANDRA	KHARWANDIKAR	BHALCHANDRA	HARI	KHARWANDIKAR	D-23 GAIL TOWNSHIP PHASE 1 VILL	INDIA	MADHYA PRADESH	GUNA		473112		C12028500-12028500	Amount for unclaimed and u	200.00	23-OCT-2022
HARIJAN	AMBALAL	RANCHHODBHAI	HARIJAN	RANCHHODBHAI		D-23 VRUNDAVAN PARK B/H GOVE	INDIA	GUJARAT	VADODARA		390016		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
GHEGH	RAJ		LATE	SHRI		D-23, KADAMB VIHAR RANCHI BAN	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	RAJ	MEENA	NA			D-238 RAILWAY COLONY ANAND VIND	INDIA	RAJASTHAN	JAIPUR		302001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANISH	GOEL		SUSHIL	GOEL		D-241 D BLOCK ASHOK VIHAR PH I	INDIA	DELHI	NEW DELHI		110052		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
AVADHESH	KUMAR	JAYANT	LATE	R	AJAYANT	D-27 CHANDRA PUR COLONY NEAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KACHRE	BHIKHA	BABU	NA			D-27, MANOKAMNA-2 TARSALI BA	INDIA	GUJARAT	VADODARA		390009		IN301991-IN301991-10	Amount for unclaimed and u	400.00	23-OCT-2022
MOOLCHAND	KANSOTIA		GIGA	RAM	KANSOTIA	D-29, SHANKAR NAGAR, JODHPUR	INDIA	RAJASTHAN	JODHPUR		342005		IN301604-IN301604-10	Amount for unclaimed and u	400.00	23-OCT-2022
MANITA	AGARWAL		RAJESH	KUMAR	AGARWAL	D-3 ANKUR ENCLAVE RAILWAY RO	INDIA	UTTAR PRADESH	MEEHUT		290002		C12016400-12016400	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	KUMAR	NCHAUHAN	NATVARLAL	D	CHAUHAN	D-3 NIKANT NAGAR BORBHATHA R	INDIA	GUJARAT	ANKLISHWAR		393001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JYOTIBEN	K	PATEL	KAMLESHBHAI	PATEL		D-3, NIKETAN PARK SOCIETY, DUNE	INDIA	GUJARAT	VALSAD		396210		IN300974-IN300974-10	Amount for unclaimed and u	180.00	23-OCT-2022
RENOJ	ALEX	KORAH	E	V	KORAH	D3/1 IOCL KBPL COLONY WARD 10	INDIA	GUJARAT	BHUJ		370201		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAGINI	KUMAR	SRI	VIJAY	KUMAR		D-3/15, VINEET KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		226010		C12039800-12039800	Amount for unclaimed and u	200.00	23-OCT-2022
SONAL	KETAN	DOSHI	KETAN	JASHWANTRAY	DOSHI	D-301 SONA COMPLEX RAJAN NAG	INDIA	GUJARAT	VALSAD		396001		IN300484-IN300484-10	Amount for unclaimed and u	400.00	23-OCT-2022
MONICA	AGRAWAL	SHIV	GOPAL	AGRAWAL		D-305 G/F D-304 TO D-311 SARVO	INDIA	DELHI	NEW DELHI		110017		IN300214-IN300214-12	Amount for unclaimed and u	1600.00	23-OCT-2022
KALPANA	R	DEDHIA	RAMESH	D	DEDHIA	D-311/312, SITA PARK S V P ROAD,	INDIA	MAHARASHTRA	MUMBAI		400103		IN302164-IN302164-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAGULURI	SWARAJYA	LASKHMI	NA			D-35 VISHNUPURAM STREET VADA	INDIA	TELANGANA	SURYAPET		508355		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	DEVI	KANODIA	SURESH	KUMAR	KANODIA	D36/156 AUGUST KUNDA, VARANA	INDIA	UTTAR PRADESH	VARANASI		221001		IN301127-IN301127-15	Amount for unclaimed and u	600.00	23-OCT-2022
SATWANT	SINGH		NA			D-38/D SFS FLATS MAYUR VIHAR III	INDIA	DELHI	NEW DELHI		110096	PPL066763		Amount for unclaimed and u	200.00	23-OCT-2022
ATUL	AGARWAL		LATE	DR	RCAGARWAL	D-4/501 BPCL COMPLEX SECTOR 56	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
BABITA	SAHNI		MUKESH	SAHNI		D-40 KRISHNA PARK STREET NO 4	INDIA	DELHI	NEW DELHI		110018	PPL722418		Amount for unclaimed and u	2.00	23-OCT-2022
BABITA	SAHNI		MUKESH	SAHNI		D-40 KRISHNA PARK STREET NO 4	INDIA	DELHI	NEW DELHI		110018	PPL722419		Amount for unclaimed and u	2.00	23-OCT-2022
MUKESH	SAHNI		NAND	KUMAR	SAHNI	D-40 KRISHNA PARK STREET NO 4	INDIA	DELHI	NEW DELHI		110018	PPL722420		Amount for unclaimed and u	2.00	23-OCT-2022
MUKESH	SAHNI		NAND	KUMAR	SAHNI	D-40 KRISHNA PARK STREET NO 4	INDIA	DELHI	NEW DELHI		110018	PPL722421		Amount for unclaimed and u	2.00	23-OCT-2022
BABITA	SAHNI		MUKESH	SAHNI		D-40 KRISHNA PARK STREET NO 4	INDIA	DELHI	NEW DELHI		110018	PPL722422		Amount for unclaimed and u	2.00	23-OCT-2022
SUBHASIS	MITRA		NA			D-42, PHASE II, GAIL COMPLEX VIJ	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and u	800.00	23-OCT-2022
L	MOHAN	JOSHI	MANCHANDA	KANHAIYA	LAL	D-440, MURLI DHAR VYAS NAGAR	INDIA	RAJASTHAN	BIKANER		334004		C12012101-12012101	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	K	MANCHANDA	KANHAIYA	LAL	MANCHANDA	D-47 BLOCK- D BALI NAGAR NEW	INDIA	DELHI	NEW DELHI		110003		IN302269-IN302269-12	Amount for unclaimed and u	150.00	23-OCT-2022
SHUKLA	BHOLANATH	H	SHUKLA	HARINARAYAN	O	D-49, REVA PARK WAGHODIA ROAD	INDIA	GUJARAT	VADODARA		390019		IN301991-IN301991-10	Amount for unclaimed and u	800.00	23-OCT-2022
MANIULABEN	BHIKHABHAI	KUMBHAR	BHIKHABHAI	KUMBHAR		D4E, ONGC COLONY, KANSARI, KHA	INDIA	GUJARAT	ANAND		388620		C12030000-12030000	Amount for unclaimed and u	800.00	23-OCT-2022
HIRKANI	JANAGONDA	PATIL	JANAGONDA	BAPU	PATIL	D-501 OAKWOOD COLUNTY LANE N	INDIA	MAHARASHTRA	PUNE		411041		IN300280-IN300280-10	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	KUMAR	LAMBA	KISHANLAL	LAMBA		D-502, NANDANYAN - 3, NR. NAND	INDIA	GUJARAT	SURAT		395007		C12028900-12028900	Amount for unclaimed and u	100.00	23-OCT-2022
SUKHU	ORAOH					D-503 CRYSTAL COURT PLOT NO 18	INDIA	MAHARASHTRA	PANVEL		410210	PPL067296		Amount for unclaimed and u	400.00	23-OCT-2022
JATIN	ARORA	SH	A	KARORA		D-53 RANA PARTAP ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PPL727679		Amount for unclaimed and u	2.00	23-OCT-2022
ARUN	KUMAR	ARORA	SH	G	CARORA	D-53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PPL721439		Amount for unclaimed and u	2.00	23-OCT-2022
RENU	ARORA	NA				D-53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PPL950264		Amount for unclaimed and u	2.00	23-OCT-2022
ARUN	KUMAR	ARORA	NA			D-53 RANA PRATAP ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PPL950260		Amount for unclaimed and u	2.00	23-OCT-2022
KISHAN	SINGH	SRI	BANI	SINGH		D-54, SHASTRI NAGAR KRISHNA NA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VARSHA	KHATRI	LATE	SURESH	KHATRI		D57/4A, KABRA AASIK MASOOK, P	INDIA	UTTAR PRADESH	VARANASI		221001		IN302105-IN302105-16	Amount for unclaimed and u	1400.00	23-OCT-2022
REENA	MEHROTRA	ALOK	KUMAR	MEHROTRA		D-57/50 C MAULVIBAGH, VARANA	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
AMAR	NATH	PANDEY	NA			D-58,GAIL COMPLEX, VIJAIPUR -	INDIA	MADHYA PRADESH	GUNA		473112		C13019300-13019300	Amount for unclaimed and u	800.00	23-OCT-2022
SHASHI	KUMAR	AGRAWAL	NA			D-59/142-I, SHIVPURVA, SIGRA VA	INDIA	UTTAR PRADESH	VARANASI		221010		C12030400-12030400	Amount for unclaimed and u	100.00	23-OCT-2022
LAKSHMI	DEVI		NA			D-59/360 A-2-D, MADHOPIUR SNE	INDIA	UTTAR PRADESH	VARANASI		221010		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
SHAIKESH	KUMAR		RAGHUNANDAN	K	CHAUDHARY	D-6 INDIAN OIL CORPORATION LTD	INDIA	UTTAR PRADESH	ALLAHABAD		211012		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	LATA	SINGH	K	SINGH		D-64/79, K-3-A, BANK COLONY SIG	INDIA	UTTAR PRADESH	VARANASI		221010		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASH	KUMAR	AGRAWAL	RAM	BABU	AGRAWAL	D-648, MALVIYA NAGAR, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017		IN301160-IN301160-36	Amount for unclaimed and u	100.00	23-OCT-2022
SHANTI	PRAKASH	TOPPO	FRANCIS	TOPPO		D-7 ONGC SLOTH COLONY ONGC	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BHAGYALAXMI	RATHOD		VENKATESH	RATHOD		D-72, KPWD QTRS BEHIND POLICE	INDIA	KARNATAKA	BANGALORE		560075		IN302148-IN302148-10	Amount for unclaimed and u	400.00	23-OCT-2022
HANSABEN	VALLABHBHAI	SAVANI	LAXMANBHAI	RAMJIBHAI	DELAZIYA	D-73 VITHHAL NAGAR HIRABAU	INDIA	GUJARAT	SURAT		395006		C12044700-12044700	Amount for unclaimed and u	50.00	23-OCT-2022
DINESH	CHANDRA	SHARMA	NA			D-74, KRISHNA PARK KHANPUR	INDIA	DELHI	NEW DELHI		110062		IN301055-IN301055-16	Amount for unclaimed and u	400.00	23-OCT-2022
R	SANTHOSH	KRISHNAN	NA			D8, CEE DEE YES REGAL PALM GAR	INDIA	TAMIL NADU	CHENNAI		600042		C12038400-12038400	Amount for unclaimed and u	100.00	23-OCT-2022
AUGUSTUS	SINDUR	LATE	SIMON	SINDUR		D8/2 RABINDRANAGAR PO BARTAL	INDIA	WEST BENGAL	KOLKATA		700018		C1301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MADHULIKA	SINGH		MAHENDRA	SINGH	CHANDEL	D-85, SOUTH CITY REAREBELY ROA	INDIA	UTTAR PRADESH	LUCKNOW		226025		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAMAN	K	ARORA	NA			D-86 (BW) SFS FLATS THIRD FLOOR	INDIA	DELHI	NEW DELHI		110088		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
KISHOR	MANOHARRAO	ANGAITKAR	NA			D-9 MILAN APTS GANDHI CHAMAN	INDIA	MAHARASHTRA	AURANGABAD		431102		IN300450-IN300450-86	Amount for unclaimed and u	200.00	23-OCT-2022
TUMMALAPALLI	SIMHACHALAM	T		SURYANARAYANA		D-901 SUNSHINE RESIDENCY CANA	INDIA	GUJARAT	SURAT		395007		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
LALIT	KUMAR	SRIVASTAVA	SHRI	PRADYUMNA	KUMARSRIVASTAVA	D-92 AVANTIKA COLONY MORADAB	INDIA	UTTARAKHAND	MORADABAD		244001		IN301477-IN301477-36	Amount for unclaimed and u	600.00	23-OCT-2022
LACHIT	PHUKAN		INDRA	PHUKAN		DA GHARPHALIA GAON PO BAULPI	INDIA	ASSAM	JORHAT		758604		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
PANKAJ	KUMAR	PRAMANIK	LATE	SASANKA	SEKHARPRAMANIK	DARCHA PO SATABANIKI WARD NO	INDIA	WEST BENGAL	HALDIA		721253		IN302236-IN302236-14	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	PARIHAR	SATYAN	PARIHAR			DARGAROKA KUAN MOTI CHOW	INDIA	RAJASTHAN	JODHPUR		342001		IN300732-IN300732-16	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	RAMRAO	GHATE	NA			DARKI ROAD, SARASWATI NAGAR,	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800	Amount for unclaimed and u	70.00	23-OCT-2022
SHEIKH	TARIQ	AHMAD	SHEIKH	ALI	MOHAMMAD	Dabtal Zaina kadal Srinagar kashm	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHAYA	RANI	DHAR	LATE	JATINDRA	NANDI	DACCA LANE DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	2

VINOD	KUMAR	CHAMADIA	H	P	CHAMADIA	DALI BABA CHOWK KAMTA TOLA D	INDIA	MADHYA PRADESH	SATNA	485001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022	
ANILKUMAR	NARENDRABHAI	PATEL	NARENDRABHAI			DALIA POLE WADI . BARODA GUJAR	INDIA	GUJARAT	VADODARA	390017		C12070200-12070200-	Amount for unclaimed and u	200.00	23-OCT-2022	
KHUSHBOO			RAM	LALA	SINGH	DAMUCHAR MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300450-IN300450-14	Amount for unclaimed and u	200.00	23-OCT-2022	
NIVEDITA	SAMANTA		RAMANI	KANTA	GHOSH	DANTAN MIDNAPORE PASCHIM M	INDIA	WEST BENGAL	HALDIA	721426		IN300214-IN300214-14	Amount for unclaimed and u	200.00	23-OCT-2022	
RASHMIBEN	NAVINCHANDRA	SHAH	NAVINCHANDRA	JIVABHAI	SHAH	DANTARWADO, . KHAMBHAT GUJ	INDIA	GUJARAT	ANAND	388620		C13011903-13011903-	Amount for unclaimed and u	200.00	23-OCT-2022	
MR	NIDHIRAM	DAS	LATE	B	KDAS	DARANGI CHOK MACBORHAT JORH	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
DHARAMVEER	D	RATHOD	DEVENDRASINGHI	M	RATHOD	DARBAR GADH AT PO LUMDI TALUK	INDIA	GUJARAT	GODHRA	389180		IN300513-IN300513-15	Amount for unclaimed and u	50.00	23-OCT-2022	
GIRISHBHAI	BABALDAS		NA			DARBAR NI BARI DIST MEHSANA IN	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-15	Amount for unclaimed and u	200.00	23-OCT-2022	
MANURANJAN	GOGOI		LATE	PANCHARAM	GOGOI	DARBARFIELD MORMOWNIKAR P O	INDIA	ASSAM	JORHAT	785640		C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022	
MAHBOOBUSUBHAN		CHIKODI	NABISAB			DARGAGALI NIPPANI CHIKODI BEL	INDIA	KARNATAKA	NIPANI	591237		IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022	
MAHENDRA	JAMATRAJ	JAIN	NA			DARIALAL NIWAS SHOP NO.5, OFF	INDIA	MAHARASHTRA	MUMBAI	400067		C13025900-13025900-	Amount for unclaimed and u	1000.00	23-OCT-2022	
MANGALA	GOGOI		RANGNATH	GOGOI		DARIKAKINAR NIMAIAN GAON P	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022	
KANDEV	MAHANTA		LATE	UPEN	MAHANTA	DARIKAPAR NMTIAL PATHER PO N	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022	
PRADIP	BARBARUAH		DANDIDHAR	BAR	BARUAH	DARIKAPAR NAWJAN VILL PO NAM	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022	
AKANI	GOGOI		LATE	KHIRAI	GOGOI	DARIKAPAR NEAR SATSANG MANDI	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Amount for unclaimed and u	1400.00	23-OCT-2022	
RATILAL	RAVAJIBHAI	GODHANI	NA			DARJI STREET SHETH DELI, KOLKI	INDIA	GUJARAT	GONDAL	360470		C13019900-13019900-	Amount for unclaimed and u	800.00	23-OCT-2022	
SUNDARAVALLI	C	PIYER	NA			DARSHAN PARK PITRU CHHAYA BL	INDIA	MAHARASHTRA	PUNE	411007		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022	
BHAVESH	M	SHAH	M	B	SHAH	DARSHAN PLOT NO. 69, NEW COL	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10	Amount for unclaimed and u	1000.00	23-OCT-2022	
RAKESH	KUMAR	GAUR	B	P	SHARMA	DARSHNAM APARTMENT S-1 2ND F	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10	Amount for unclaimed and u	400.00	23-OCT-2022	
A	SHERAFUDEEN		B	ABDUL	REHMAN	DARUL REHMA KAROOR AMBALAP	INDIA	KERALA	ALLEPPEY	688561		C12023900-12023900-	Amount for unclaimed and u	50.00	23-OCT-2022	
KALYAN	DOLAI		GOURANGA	DOLAI		DASPARA 20, BARRACKPORE, 24 PA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		C12024200-12024200-	Amount for unclaimed and u	20.00	23-OCT-2022	
NARENDRA	DATTATRAYA	DUBEY	LATE	DATTATRAYA	RAMPRASADDUBEY	DATT NIWAS NEAR DL HINDI HO	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022	
UMESHBHAI	NATUBHAI	PATEL	NATUBHAI	AMBALAL	PATEL	DAVAL PURA, B/H BHATJI MANDI	INDIA	GUJARAT	ANAND	388450		IN300974-IN300974-11	Amount for unclaimed and u	200.00	23-OCT-2022	
RAM	CHANDRA	RANCHANDANI	SH	SEVARAM		DAYAL AGENCIES SADAR BAZAR, C	INDIA	GUJARAT	RAJSTHAN	312001		C12025700-12025700-	Amount for unclaimed and u	200.00	23-OCT-2022	
PRANAY	SHANKER	DAYAL	LATE	PREM		DATAL NIWAS THAKPARKHA RANC	INDIA	GUJARAT	RANCHI	834001		IN300394-IN300394-15	Amount for unclaimed and u	1600.00	23-OCT-2022	
MURLIDHAR	RIJUMAL	JETHWANI	RIJUMAL	KHUSHIRAM	JETHWANI	DAYARIZ OPP NIRANKARI BHAWANI	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	400.00	23-OCT-2022	
ANIL	KUMAR	JAJOO	SHRIKRISHNA	JAJOO		DAZZILING USHA BRASS PRODUCTS	INDIA	GUJARAT	JAMNAGAR	361004		IN300183-IN300183-12	Amount for unclaimed and u	200.00	23-OCT-2022	
AMITABHA	BHATTACHARYA		LATE	ADHIR	KUMARBHATTACHARYA	DB- 46/1, SASTRI BAGAN, JORAMAN	INDIA	WEST BENGAL	KOLKATA	700059		IN302105-IN302105-10	Amount for unclaimed and u	50.00	23-OCT-2022	
MR	TAPAN	KUMARCHAKRABAN		K	CHAKRABORTY	DBG ONGCL OT COMPLEX ERBC SVI	INDIA	ASSAM	JORHAT	785697		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
SWAPAN	CHAKRABORTY		NA			DBG SECTION ONGCL LTD BADARGH	INDIA	TRIPURA	AGARTHALA	799014		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
SUNITA	JOSHI		SINHA	RAM	JOSHI	D-BLOCK, SARASWATI VIHAR AJAB	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-20	Amount for unclaimed and u	1200.00	23-OCT-2022	
HEMO	PROSAD	ROY	LATE	SHRI	SNROY	DC-193A,FLAT-A-804 BHEL HOUSIN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700156		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022	
ARINDRA	DAS		NA			DCU PRODUCTION DEPTT INDIAN	INDIA	ASSAM	GUWAHATI	781020		C13019300-13019300-	Amount for unclaimed and u	800.00	23-OCT-2022	
NAVEEN	KUMAR	LAKHERA	NAMECHAND	LAKHERA		DD-305 M.P.E.B CHACHAI SHAHO	INDIA	MADHYA PRADESH	SHADOL	484220		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022	
JAWHAR	LAL		SH	KHUSHIRAM		DE- 250, DURGA COLONY, DISTT. -	INDIA	HARYANA	PANIPAT	132101		C1302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022	
AMITAVA	DEB		LATE	HARANANDA	DEB	DEB KUTIR MISSION PARA BORBIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	1400.00	23-OCT-2022	
RANJIT	BORUAH		A	BORUAH		DEBABALA CHALIHA COLONY M G	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022	
NIKHIL	CHANDRA	NIRTANIA	LT	MOTILAL	KIRTANIA	DEBIPUR MANGALBARI SAMULAND	INDIA	WEST BENGAL	MALDA	732142		IN300394-IN300394-15	Amount for unclaimed and u	2600.00	23-OCT-2022	
DILEEPKUMAR	T		KARUMBILAKATTI	THAMBI	MANIKAN	DEEPA NIVAS DOWN HILL P O	INDIA	KERALA	TIRUR	676519		C12056700-12056700-	Amount for unclaimed and u	12.00	23-OCT-2022	
ABHEY	KUMAR		NA			DEEPAK GRANITE, R G BARUAH RO	INDIA	ASSAM	GUWAHATI	781006	PPL684096			Amount for unclaimed and u	400.00	23-OCT-2022
USHA	SURESH	THAKUR				DEEPAK MAHAL PUVI COTTAGE, 15	INDIA	MAHARASHTRA	MUMBAI	400055		IN300142-IN300142-10	Amount for unclaimed and u	1000.00	23-OCT-2022	
DEVESH	AGRAWAL		SURESH	MOHAN	CHANDAGRAWAL	DEEPAK PEN HOUSE C/O DEEPAK	INDIA	UTTAR PRADESH	GUWAHATI	776001		IN300556-IN300556-10	Amount for unclaimed and u	600.00	23-OCT-2022	
NAURANGLAL	MORE		LATE	SURAJMAL	MORE	DEEPAK ROLLER FLOUR MILLS COM	INDIA	ASSAM	GUWAHATI	781005		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
N	RADHAKRISHNAN	NAIR	NARAYANA	PILLA		DEEPTHI - KANHIRAM P O POTASSI	INDIA	KERALA	PALGHAT	678598		IN300896-IN300896-10	Amount for unclaimed and u	1400.00	23-OCT-2022	
RATAN	KUMAR		CHHOTTE	LAL	RAJAK	DEFENCE COLONY, CHAURAHAA PO	INDIA	BIHAR	PATNA	800012		IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022	
DIJENDRA	DEORI		L	DEORI		DEMOW LAGHT NAGAR P.O. DEM	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022	
BABUL	GOGOI		LATE	NIDHI	RAMGOGOI	DEMOW MADHUPUR SIBSAGAR AS	INDIA	ASSAM	JORHAT	785662		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022	
GOPINATH	TAW		LATE	BISARAM	TAW	DEMOW SANTIPUR PO DEMOW DI	INDIA	ASSAM	JORHAT	785662		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022	
MAN	PRASAD	RAM	NEHRU	RAM		DENA BANK BR SAMBALPUR BHOTI	INDIA	CHHATTISGARH	SINGMA	493773		IN301330-IN301330-15	Amount for unclaimed and u	240.00	23-OCT-2022	
SUNESHWAR	CHAUHAN		MAHADEO	CHAUHAN		DEOBARI JALALABAD JAKHANIAN	INDIA	UTTAR PRADESH	BHEANJAN	275202		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
GUNA	KANTI	MOHAN	P	ARANDHARA		DEODHAI PATH PO NAZIRA SIVASA	INDIA	ASSAM	JORHAT	785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022	
DEVANSHI	GUPTA		RAKESH	GUPTA		DEOKI NURSING HOME SITAPUR RC	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301055-IN301055-10	Amount for unclaimed and u	400.00	23-OCT-2022	
KESHAB	CHANDRA	GOGOI	SRI	H	KTGOGOI	DEOPANI, NA-GAON P.O. DEOPANI	INDIA	ASSAM	JORHAT	785640		C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022	
RAM	ORAO		SOMRA	ORAO		DEPOT MANAGER I O C L BULK DE	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022	
KHYALI	SINGH		SHRI	N	PSINGH	DEPOT MANAGER INDIAN OIL COR	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022	
BISWESWAR	BERA		LATE	BINOD	BIHARIBERA	DEPT MECHANICAL MAINTENANCE	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022	
LUTFAR	RAHAMAN		LATE	JABED		DEPT PRODUCTION SECTION OM S	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022	
SOMNATH	MUKHERJEE		MANDRANJAN	MUKHERJEE		DEPT PRODUCTION LDB IOC LTD P	INDIA	WEST BENGAL	HALDIA	721606		IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022	
LAKSHMI	RAM	MURMU	SAONA	MURMU		DEPT PRODUCTION LPG IOC LTD H	INDIA	WEST BENGAL	HALDIA	721606		IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022	
ACHINTYA	MAITY		B	MAITY		DEPT PRODUCTION SECTION OM S	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022	
GOJENDRA	NATH	SAIKIA	LATE	KAILASH	CHANDRASAIKIA	DEPT SECURITY IOC LTD AOD DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022	
MOHENDRA	NATH	GOGOI	LATE	PADMA	KANTAGOGOI	DEPT SECURITY IOC LTD AOD DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022	
ALAKA	BASUMATARY		DR	BABURAMBASUMATARY		DEPTT OF SURGERY ASSAM MEDI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786002		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022	
SUSHANT	KUMAR	MISHRA	SINHESWAR	MISHRA		DEPTT OF FRENCH STUDIES B H U	INDIA	UTTAR PRADESH	VARANASI	221005		IN300214-IN300214-13	Amount for unclaimed and u	80.00	23-OCT-2022	
PIJUSH	CHANDRA	BHADRA	LATE	SURESH	CHANDRABHADRA	DEPTT. I.O.C. HOSPITAL P.O. DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022	
BIJAY	KUMAR		SRI	BHAGWAN	BHAGAT	DEPUTY COLLECTOR, INSIDE SUMR	INDIA	JHARKHAND	BANKA	813205		C12034500-12034500-	Amount for unclaimed and u	500.00	23-OCT-2022	
DIVAKAR	K	P	PAKEERAPPA			DEPUTY CONSERVATOR OF FOREST	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210		C12018600-12018600-	Amount for unclaimed and u	10.00	23-OCT-2022	
BANDOPAD	APRAHALAD	RAOBHUIJANG	BANDOPANT	APRAHALAD	RAO	DEPUTY MANAGER STATE BANK OF	INDIA	KARNATAKA	DAVANAGERE	577002		IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022	
ANUPAM	SAHARIAH		SRI	DEBENDRA	NATHSAHARIAH	DEPUTY SUPTD ENGINEER D ONGC	INDIA	ASSAM	JORHAT	785002		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
BHARAT	JIVARAJ	NARODIYA	JIVARAJ			DERADI KUMBHAJI TA GONDAL DT	INDIA	GUJARAT	BHAVNAGAR	364645		C12018000-12018000-	Amount for unclaimed and u	400.00	23-OCT-2022	
NARESH	BHAGWANDAS	KAPATEL	BHAGWANDAS	KA	PATEL	DESAI FALIA KACHHIAWAD NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-36	Amount for unclaimed and u	200.00	23-OCT-2022	
SAROJBEN	N	SHAH	NAVINCHANDRA			DESAI POLE AT & POST PRANTU DIS	INDIA	GUJARAT	HIMATNAGAR	383205		C12033200-12033200-	Amount for unclaimed and u	98.00	23-OCT-2022	
MOHANBHAI	M	DESAI	MASOTBHAI	L	DESAI	DESAI VADO CHAKALIA VAS TA-POS	INDIA	GUJARAT	MEHSANA	384325		IN301233-IN301233-10	Amount for unclaimed and u	800.00	23-OCT-2022	
MANDULABEN	NAVINCHANDRA	SHAH	SHAH	NAVINCHANDRA	SHANTILAL	DESAI WADI JUNGAGADH ROAD JET	INDIA	GUJARAT	GONDAL	363730		C13019900-13019900-	Amount for unclaimed and u	200.00	23-OCT-2022	
SWARNIT	BAKAS		B			DESBANDHUI PATA JET	INDIA	WEST BENGAL	MALDA	731012		IN302017-IN302017-16	Amount for unclaimed and u	400.00	23-OCT-2022	
BALAJI	CHANDRA	DAS	RAM	PADA	DAS	DEULPOTA BARBASUDEVPUR PURB	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJESH	KUMAR	GAUTAM	R	C	RAM	DEV FILLING STATION SHAHARHAD	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
JAIPAL			SHRI	M												

SRI	ARUN	CHBORUAH	LATE	A	CBORUAH	DEWAL ROAD PO GAR ALI JORHAT	INDIA	ASSAM	JORHAT		785002	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
ARVIND	KUMAR	ABASTHI	MR	DIWAKARLAL		DEWAN JOGRAJ SHAHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	C12032700-12032700-	Amount for unclaimed and u	400.00	23-OCT-2022
JAHIN	PARWAR	ARA	SNAMSUL	HOSSAIN	KHAN	DEWAN SAHI SUNHAT BALASORE	INDIA	ORISSA	BALASORE		756002	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHIL	KUMAR	SINGH	LATE	K	SSINGH	DGH HT HOUSE 11 TH FLOOR 18 2H	INDIA	DELHI	NOW DELHI		110001	IN301143-IN301143-10	Amount for unclaimed and u	400.00	23-OCT-2022
BINOY	KUMAR	SINGH	S	P	SINGH	DGM (MAINT) PO-BARAUNI OIL REF	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
NAIDU	B	D	MOGELI	NAIDU	B	DGM FBM ONGC, CAUVERY BASIN	INDIA	TAMIL NADU	MAYILADUTHURAI		609604	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
BACHU	BALMIKI		NANE	BALMIKI		DHACA LINE QTR NO 781-A PO DIGI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	CHAND	JUMRANI	GOVIND	RAM	JUMRANI	DHAKA ROAD PURBAGIA, ASANIG	INDIA	WEST BENGAL	BURDWAN		713302	IN300239-IN300239-13	Amount for unclaimed and u	400.00	23-OCT-2022
UTPAL	GOHAIN		GOBIN	GOHAIN		DHAKA LINE QTR NO 758/C ROOM/INDIA		ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
IRSHAD	ALI	PUTAI	ALI			DHAI ALI WARD NO 2 SVASAGAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MD	MOFIZUDDIN	AHMED	LATE	NIZAMUDDIN	AHMED	DHAIALI WORD NO 1 SVASAGAR P	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
KASA	DHANRAJ		LATE	KASA	SANSI	DHAKA LINE NEAR QTR NO-855	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SATYA	PRAKASH		SHRI	DURGA	PARSAD	DHANA SAMASHA BAAD PO BARAR	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
JWALA	PRASAD		MURLI	DHAR		DHANA SHAMASA BAD BARARI	MA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
ONKAR	PRASAD	DIXIT	SHRI	CHHATRAPAL	DIXIT	DHANA SHAMSABAAD BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281006	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SHARMA	KARAN	SINGH		DHANA SHASHABAD BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
POORAN	SINGH		LATE	JAWAHAR	SINGH	DHANA TAJA MATHRA BARARI NEA	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHURAJ	SINGH		BUENDRA	SINGH		DHANA TEJA PO BARARI MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA	SINGH		SODAN	SINGH		DHANA TEJA PO- BARARI MATHUR	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
LAL	SINGH		LATE	KANCHAN	SINGH	DHANA TEJA POST- BARARI MATHU	INDIA	UTTAR PRADESH	MATHURA		281004	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
BANUR	CHANDRASHEKA	DHANANIYAMU		CHANDRASHEKARAIAH		DHANANIYAYA MURTHY B C SHIVA	INDIA	KARNATAKA	CHIKMAGALLURE		577112	C12029900-12029900-	Amount for unclaimed and u	10.00	23-OCT-2022
GOURI	SHANKAR	GOEL	LATE	DEEPCHAND	GOEL	DHANBAD REXINE NAYA BAZAAR	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRALAD	CHANDRA	ROY	KUNWAR	MANI	ROY	DHANDABRA REHABILITATION SITE	INDIA	JHARKHAND	BOKARO		827013	C12023500-12023500-	Amount for unclaimed and u	400.00	23-OCT-2022
GEORE	PRAVIN	JAGANNATH	DEORE	ATMANATH		DHANDAI NIWAS PLOT NO 75/2 PA	INDIA	MAHARASHTRA	NASIK		423104	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	SHRI	KHUNTIA	CHINTAMANI	KUNTIA		DHANVANTRI HOSPITAL UPPC NAG	INDIA	UTTAR PRADESH	ETAIAH		208241	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VIDAYA	NILESH	KULTHE	VITTHAL	GANGADHAR	MANDLIK	DHANWAN TAVRI PLOT NO 64 , J	INDIA	MAHARASHTRA	NASIK		422008	IN302269-IN302269-11	Amount for unclaimed and u	6.00	23-OCT-2022
SUNIL	GUPTA	SH	VED	RAUGUPTA		DHAR ROAD VENUS CHOWK KERJUL	INDIA	JAMMU AND KASHMIR	JAMMU		182101	IN301127-IN301127-11	Amount for unclaimed and u	180.00	23-OCT-2022
USHA	RANI	GADIA	RADHA	RAMAN	GADIA	DHARAMSHALA ROAD PADRAUNA	INDIA	UTTAR PRADESH	DEORIA		274304	IN301557-IN301557-10	Amount for unclaimed and u	400.00	23-OCT-2022
AMIT	M	CHOTAJA	MANHARBHAI			DHARMA DEEP PATEL COLONY 10	INDIA	GUJARAT	JAMNAGAR		361008	C12033500-12033500-	Amount for unclaimed and u	10.00	23-OCT-2022
PARMAR	RANJIT	BHAI	GANESH	BHAI		DHAROLI WALAS CHAWL NEAR PIRJ	INDIA	GUJARAT	ANKLESHWAR		393001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESHBHAI	GANESHBHAI	PARMAR	GANESHBHAI	HIRABHAI	PARMAR	DHAROLIWALA NI CHAL ANKLESHW	INDIA	GUJARAT	ANKLESHWAR		393001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AJAYKUMAR	GOPALJI	DHIMMAR	GOPALJI	LALABHAI	DHIMMAR	DHIVAR HSG SOC SUBHASH CHOWJ	INDIA	GUJARAT	BILMORA		396321	C12044000-12044000-	Amount for unclaimed and u	80.00	23-OCT-2022
MONJU	DUTTA	NA				DHONAKHOWA ROAD DULGA GOAN	INDIA	ASSAM	JORHAT		785664	IN300394-IN300394-13	Amount for unclaimed and u	2400.00	23-OCT-2022
SHRI	KUMUD	BORAH	SHRI	DIMBESWAR	BORAH	DHONEKHOWA VILLAGE P O KHON	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KARNAIL	SINGH	CHANDU	RAM			Dhrule sarna Samba Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		184121	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
JADAV	CHANDRA	SAIKIA	CH	SAIKIA		DICIAL GOAN P O DHULIAPAR DIST	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
MUNIN	BORAH	L	N	BORAH		DICIAL MATHADANG VILLAGE P O	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
DWARKA	PRASAD	AGARWALLA	LATE	RAM	KUMARAGARWALLA	DIGAMBER CHOWK JORHAT ASSAM	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ANANDA	CHANDRA	SAIKIA	JAYA	RAM	SAIKIA	DIGAMBOR CHUK (RIVER SIDE) JOR	INDIA	ASSAM	JORHAT		785001	IN300589-IN300589-10	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	BHADRA	DINESH	CHANDRA	BHADRA		DIGBOI P N G B ROAD PO DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
JEETEN	KUMAR	DAS	NALINI	RANJAN		DIGBOI BALIAN PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	60.00	23-OCT-2022
PRAKRITI	SARJIA	ATINDRA	LAL	BARJIA		DIGBOI GOLAI NO 1 DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
NIRMAL	SAIKIA					DIGBOI BALIAN VILLAGE NEAR L P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	KANTA	GOGOI	LATE	MUKHESWAR	GOGOI	DIGBOI BAPPAPUNG GM PLOT NO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HABIZUR	RAHMAN	LATE	HABIBUR	RAHMAN		DIGBOI BORBIL NO 2 NEAR HOMON	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUSHIL	CHANDRA	BHATTACHARJEE	LATE	MUKAT	CHANDRABHATTACHARJ	DIGBOI BORBIL NO-1 NEAR BORBIL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANJU	MONI	DUTTA	LATE	BASANTA	PRASADDUTTA	DIGBOI COLLEGE 2ND ROAD ITABH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BHADRESWAR	CHETIA		CHANDHAR	CHETIA		DIGBOI PO WATER ENGG OFFICE AJ	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NRIPENDRA	NATH	MANDAL	MAHENDRA	NATH	MANDAL	DIGENDRA APARTMENT 89 BARHAH	INDIA	WEST BENGAL	KOLKATA		700084	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ATUL	CHANDRA	BORUAH	BHABA	KANTA	BORUAH	DIGHALI BARI VILLAGE PO PANITUL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786183	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SAUMEN	HALDAR	AJIT	HALDAR			DIGRA FALTA SOUTH 24 PARGANA	INDIA	WEST BENGAL	BARRACKPORE		743503	IN300263-IN300263-10	Amount for unclaimed and u	1700.00	23-OCT-2022
MANIKA	GHOSE	NIRMAL	KANTI	GHOSE		DIGRA UTTARPARA, WARD NO-1, B	INDIA	WEST BENGAL	CHINSURA		712124	C12024000-12024200-	Amount for unclaimed and u	200.00	23-OCT-2022
DHANANJAY	B	NIKAM	BASANT	RAO	NIKAM	DIR OF EDN COMMANDING OFFICE	INDIA	GUJARAT	AHMEDABAD		380006	IN302269-IN302269-10	Amount for unclaimed and u	50.00	23-OCT-2022
PRAKASH	C	PATIL	CHANNABASANA	GODIA		DIRECTOR VIJAYA BANK EMPLOYM	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574101	IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
HIRENDRA	LAL	SINGHA	LATE	M	BSINGHA	DISTILLATION PRODUCTION DEPAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
HARI	KESORE	KUMARKACHARI	LATE	H	NKACHARI	DISTILLATION PRODUCTION DEPAR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
HEMANTA	SARMA	LATE	POLI	SARMA		DISTILLATION PRODUCTION DEPT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	KUMAR	PANDEY	LATE	ANIL	KUMARPANDEY	DISTRICT CO-OPERATIVE BANK A O	INDIA	UTTAR PRADESH	VARANASI		221002	IN300556-IN300556-10	Amount for unclaimed and u	20.00	23-OCT-2022
SHAMBHU	BHATTACHARYA		NA			DISTRICT LIBRARYAN SOUTH SARBIA	INDIA	WEST BENGAL	MALDA		732101	IN302017-IN302017-10	Amount for unclaimed and u	30.00	23-OCT-2022
QM	PRAKASH	SINGH	CHET	NARAYAN	SINGH	DISTT HOSPITAL CAMPUS DISTT HQ	INDIA	UTTAR PRADESH	JAUNPUR		222001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
AJIT	KUMAR	SHARMA	NA			DISTT HOSPITAL X RAY DEPARTMENT	INDIA	UTTAR PRADESH	MEERUT		250001	PPLL670846	Amount for unclaimed and u	200.00	23-OCT-2022
AKHILESH	AWASTHI	SH	VIRENDRAKUMAR	AWASTHI		DISTT. SUPPLY OFFICE FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-10	Amount for unclaimed and u	400.00	23-OCT-2022
KAUSHLENDRA	KUMAR	SRI	BISHWAMBHAR	JHA		DIVISIONAL MANAGAR CANARA BA	INDIA	HARYANA	ROHTAK		124001	IN301143-IN301143-10	Amount for unclaimed and u	40.00	23-OCT-2022
CHANDRAKANT	J	SOLANKI	JAYANTILAL			DIVYA PRABHA PLOT NO 188 4 A W	INDIA	GUJARAT	BHUJ		370205	IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
JALKETU	R	ANDHARIYA	RASIKUL			DIWANPARA ROAD KACHITA WAD	INDIA	GUJARAT	BHAVNAGAR		364001	C13041400-13041400-	Amount for unclaimed and u	796.00	23-OCT-2022
MOHEMMED	IBRAHIM	ADIL	AMANULLA			DNO 11 1 28 WARD NO 16 NARAS	INDIA	ANDHRA PRADESH	ELURU		534275	IN301022-IN301022-26	Amount for unclaimed and u	1020.00	23-OCT-2022
SAIRA	BHANU	ME	ADIL			DNO 11 1 64/1 WARDNO 16 NARAS	INDIA	ANDHRA PRADESH	ELURU		534275	IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
V	RAJARAM	VENKATA	REDDY			DNO -13 KAMARAJAN NEDUNCHAL	INDIA	TAMIL NADU	CHENNAI		600063	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARANI	RANGANADHAM	A	PARTHASARATHI			DNO 16 1 676 OPPOSITE HEAD POS	INDIA	ANDHRA PRADESH	NELLORE		524001	IN301022-IN301022-26	Amount for unclaimed and u	300.00	23-OCT-2022
KORADA	MANI	KIRAN	K	MOHAN	RAO	DNO 16-107 OPP NVR GAS GODOWIN	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	IN300394-IN300394-13	Amount for unclaimed and u	6.00	23-OCT-2022
KOTTURU	VENKATA	RAO	KOTTURU	VISWANADHAM		DNO 16-2-17 OFFICIAL COLONY MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
KAKARAPARTHI	VENKATA	RAMAKRISHNA	NA			DNO 24 9 68 R AGRAHARAM ISSUK	INDIA	ANDHRA PRADESH	GUNTUR		522003	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
VENKATA	REDDY	ANNAPAREDDY	VEERA	REDDY		DNO 3-65 C/O KALLAM RAMI REDD	INDIA	ANDHRA PRADESH	MANGALAGIRI		522501	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NATHANI	VENKATESWARLU	KOTAIAH				DNO 4-19-118 3RD LINE VIKAS NAG	INDIA	ANDHRA PRADESH	GUNTUR		522006	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JEET	CHAND	JAIN	SUMER	MALI		DNO 5 1 526/526A/526 1/5 203 O	INDIA	TELANGANA	DEERABAD		500005	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
DODDI	APPALA	NAIDU				DNO 5-64 SOMALINGA PALEM YEL	INDIA	ANDHRA PRADESH	CHODAVARAM		531055	IN302324-IN302324-10	Amount for unclaimed and u	50.00	23-OCT-2022
SRIINIVAS	DUSANAPUDI	SH	DUSANAPUDISRIINIVAS			DNO 7-23									

RUPAM	AGRAWAL		PAWAN	KUMAR	AGRAWAL	DOBRABAL COLONY HATHRAS UT	INDIA	UTTAR PRADESH	HATHRAS		204101		C13041400-13041400	Amount for unclaimed and u	1000.00	23-OCT-2022
V	NAGARAJ		NA			DOCTOR R D T CHINTHARLA PALLI	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ALTAF	MEHBOOB	GANI	LATE	SH		Doctors Colony Lal Bazar Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-IN302349-13	Amount for unclaimed and u	1400.00	23-OCT-2022
SAMIRENDRA	NARAYAN	CHOUDHURI	SACHINDRA	NARAYAN	CHOUDHURI	DOCTOR'S QUARTER KATWAS D H	INDIA	WEST BENGAL	BURDWAN		713130		IN300263-IN300263-10	Amount for unclaimed and u	50.00	23-OCT-2022
TAPAN	HALDAR		RATAN	CHANDRA	HALDAR	DOCTORS QUARTERS DISTRICT HO	INDIA	WEST BENGAL	MALDA		732101		IN301696-IN301696-14	Amount for unclaimed and u	600.00	23-OCT-2022
MONSUR	RAHAMAN		NA			DOCTOR'S QUARTERS NO. II/3/16	INDIA	WEST BENGAL	BANKURA		722102		IN300159-IN300159-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	DEVENDRAPPA	MALAGI	DEVENDRAPPA			DODDAPET RANIBENNUR	INDIA	KARNATAKA	RANIBENNUR		581115		IN302148-IN302148-10	Amount for unclaimed and u	78.00	23-OCT-2022
KANJUNATH	M	RAIKAR				DODDAPET ROAD RANIBENNUR	INDIA	KARNATAKA	RANIBENNUR		581115		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KUMAR		LAKH	PRASAD		DOHWALA DEHRADUN LA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12019101-12019101	Amount for unclaimed and u	400.00	23-OCT-2022
MRS	MINU	BORTHAKUR	LATE	BASALAL	BORTHAKUR	DOLMUH GAYEN GAON PO SIVAS	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BIPIN	CHANDRA	BORAH	LATE	BBORAH		DOLOI GAON P.O.-BORKHELA JOR	INDIA	ASSAM	JORHAT		785101		C12033900-12033900	Amount for unclaimed and u	800.00	23-OCT-2022
SHANKAR	SAHU		JAGDISH	SAHU		DOMAN COMPLEX UPPER BAZAR N	INDIA	JHARKHAND	RANCHI		834001		C16010100-16010100	Amount for unclaimed and u	1000.00	23-OCT-2022
DONALD	VALENTINE		K	S	VINCENT	DONALD HOUSE PUTHIYOTTU PAR	INDIA	KERALA	CALICUT		673004		IN301330-IN301330-20	Amount for unclaimed and u	70.00	23-OCT-2022
BONDILI	ASWANI		KSHATRI	NA	LAKSHMANA	DOOR 9/2/32 RAILPET IST LINE GU	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN300441-IN300441-11	Amount for unclaimed and u	200.00	23-OCT-2022
N	R	JOHN	N	A	RAMAIAH	DOOR NO 1 BOLU STREET CHENNA	INDIA	TAMIL NADU	CHENNAI		600012		IN301356-IN301356-20	Amount for unclaimed and u	200.00	23-OCT-2022
JOTHI	K	S	NA			DOOR NO 1, PLOT NO 40 26TH CR	INDIA	TAMIL NADU	CHENNAI		600061		IN300175-IN300175-10	Amount for unclaimed and u	50.00	23-OCT-2022
R	NAGESWARAN		A	S	RADHAKRISHNAN	DOOR NO 1/6 V M STREET KILAALA	INDIA	TAMIL NADU	TIRUPPATTUR		635803		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
K	BABU		C	R	KALAYANASUNDARAM	DOOR NO 10/162 PUCHCHAMMAA	INDIA	TAMIL NADU	CHENNAI		600081		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJASREEDHARA	V	P	SANKUNNI	NAIR		DOOR NO 10/552(1) OLD COURT R	INDIA	TAMIL NADU	COONNOOR		643212		C12023900-12023900	Amount for unclaimed and u	354.00	23-OCT-2022
S	BALU		N	SADASHIVAN		DOOR NO 1087 SUBBARAYANA STR	INDIA	KARNATAKA	MYSOORE		570010		C16010105-16010105	Amount for unclaimed and u	200.00	23-OCT-2022
PRASANTA	AIN		SARABINDU	BIKASH	AIN	DOOR NO 12/673-A1-D VIDYUTHI N	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	SARADA	DEVI	G	RAVI		DOOR NO 1-2 54/1 KAKATIYA NAG	INDIA	TELANGANA	HYDERABAD		500077		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDALURI	SEETHA	RAVAMMA	CHANDALURI	KONDAIAH	SETTY	DOOR NO 12-82 DARSI PRKASAM	INDIA	ANDHRA PRADESH	KANGIRI		523247		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	SASIKALA		NATARAJAN	RANGAN		DOOR NO 13 A 5 AMMAH KOVIL ST	INDIA	TAMIL NADU	NAMAKKAL		637001		IN301080-IN301080-22	Amount for unclaimed and u	50.00	23-OCT-2022
SRIDHARA			HANUMANTHIAH			DOOR NO 145C GAYATHIRI MILAYA	INDIA	KARNATAKA	BANGALORE		560033		IN301926-IN301926-36	Amount for unclaimed and u	1000.00	23-OCT-2022
SHIVAGA	NAIK	GD	DHANJA	NAIK		DOOR NO 1699/26 1ST FLOOR 5TH	INDIA	KARNATAKA	DAVANAGERE		577004		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
NANDINI	SHEKAR		DR	B	GSHEKHAR	DOOR NO 197 2ND MAIN 3RD BLO	INDIA	KARNATAKA	MYSOORE		570012		IN301135-IN301135-20	Amount for unclaimed and u	86.00	23-OCT-2022
SUNDARAM	R		M	RATHINAM		DOOR NO 199L PAPPAN THOTTEM	INDIA	TAMIL NADU	ERODE		638182		IN301080-IN301080-22	Amount for unclaimed and u	2.00	23-OCT-2022
R	ARUNPRAKASH		A	RAJASEKARAN		DOOR NO 1A, NEW NO 6, G T N R	INDIA	TAMIL NADU	DINDIGUL		624005		IN302269-IN302269-10	Amount for unclaimed and u	198.00	23-OCT-2022
MANGAIYARKAR	S		SUBBARAYAN	M		DOOR NO 20, RAMAR STREET ATTU	INDIA	TAMIL NADU	SALEM		636102		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
TUMMALA	KIRAN	KUMAR	YATENDRANADH			DOOR NO 20-40 5 MOTADUVARI S	INDIA	ANDHRA PRADESH	TENALI		522201		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
L	GIREESH	BABULAKKIMSET	MALLESWARA	RAO		DOOR NO 20F-1-26 GANDHINAGAR	INDIA	ANDHRA PRADESH	ELURU		534002		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
G	KRISHNAUDYAN		GOPALAKRISHNAN			DOOR NO 211/2 THILAGAR STREET	INDIA	TAMIL NADU	ERODE		638002		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
DUNNA	SUBBA	RAO	D	SUBBANNA		DOOR NO 2-153 A T KOTHPALLI I	INDIA	ANDHRA PRADESH	SAMALKOT		533464		IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
V	RAJA	RAJ	LAKSHMI	S	P	SUBRAMANIAM	INDIA	TAMIL NADU	CHENNAI		600040		IN301080-IN301080-22	Amount for unclaimed and u	1000.00	23-OCT-2022
JAGANNADHAM	R		RANGASWAMY			DOOR NO 22-66 SAMBAIAH KANDI	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517128		C12044700-12044700	Amount for unclaimed and u	60.00	23-OCT-2022
RALLABANDI	MALLIKA		RALLABANDI	VIJAYA	SAGAR	DOOR NO 23-5-1 VANDANAPUVAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		C12054500-12054500	Amount for unclaimed and u	100.00	23-OCT-2022
NARASIMHAM	VENKATA	VARAHAG	RAMARAO	LATE		DOOR NO 26-20-4, HPCL LANE CH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
APPALA	NAIDU	N	N	RAMULU		DOOR NO 26-45-7 CHAITANYA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
VUDDAGIRI	SUGUNA	SRI	VENKATASURYA	NARAYANA	MURTHY	DOOR NO 28-349 C/O SRI SURYA L	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-10	Amount for unclaimed and u	50.00	23-OCT-2022
SUBHA	VASUDEVAN		KASTHURI	RANGAN		DOOR NO 29 ANIL NAGAR VILAGE	INDIA	TAMIL NADU	THANJAVUR		613004		C12044700-12044700	Amount for unclaimed and u	32.00	23-OCT-2022
SURESH	BARU	G	GOVINDARAJAN			DOOR NO 3/12, 5 TH CROSS BHAR	INDIA	TAMIL NADU	VELLORE		632007		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	SIVA	CHANDRAREDDY	N	KULLAI	REDDY	DOOR NO 3-1035 WARD NO.-03 PI	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302324-IN302324-10	Amount for unclaimed and u	100.00	23-OCT-2022
TELUKUTLA	HANUMANTA	RAO	N			DOOR NO 3-174 GURUZALA POST	INDIA	ANDHRA PRADESH	SATTENAPALLE		522415		IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
SYED	ZULFISHAN	BEGUM	SHAIK	ABDUL	FAZULULLA	DOOR NO 3-465 RAJA REDDY STRE	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
GURDEVISINGH	CHANI		JAGIRSINGH	CHANI		DOOR NO 3A PRATAP COMPLEX N	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHUBHA	VENKAT	RAO	NA	JAYAKAR		DOOR NO 4 58/1 ANUGRAHA KRISH	INDIA	KARNATAKA	MANGALORE		575015		IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
YADANA	VENKAT	RAO	NA	NA		DOOR NO 46-13-20, FLAT NO GA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
MEKA	KRISHNA	KUMARI	CHOWDARY	V	VS	DOOR NO 54 - 15 - 6/6 B - 3 RAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	WAIKAR		RAMRAO	WAIKAR		DOOR NO 579 2ND FLOOR 10TH MI	INDIA	KARNATAKA	BANGALORE		560078		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
PUVVADA	RAMESH	BABU	SUBBARAO			DOOR NO 5-94 OPP GOYATHI GOLL	INDIA	ANDHRA PRADESH	NUZVID		521225		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
B	RAMANA	MURTY	GADDEPPA			DOOR NO 8-1-161 OPP MIRO OFFI	INDIA	ANDHRA PRADESH	AMADALA VALASA		532185		IN302324-IN302324-10	Amount for unclaimed and u	80.00	23-OCT-2022
CHALLAGUNDLA	VENKATA	RAMESHBABU	CH	SUBBA	RAO	DOOR NO 8-4-16, FIRST FLOOR, B	INDIA	ANDHRA PRADESH	SATTENAPALLE		522403		IN300476-IN300476-44	Amount for unclaimed and u	2800.00	23-OCT-2022
SUVARNAMMA	G		NA	RAJA	SEKHARAREDDY	DOOR NO OLD 13-239 NEW 13-1	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
M	GOVINDARAJAN		NA			DOOR NO 4 PLOT NO 135 A, 9TH S	INDIA	TAMIL NADU	CHENNAI		600073		IN302269-IN302269-11	Amount for unclaimed and u	134.00	23-OCT-2022
CHETTY	SRINIVASA	RAO	LATE	CH		DOOR NO. 65 3 719/A EX SERVICE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530011		IN300159-IN300159-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAMBASIVA	RAO	CHANDOLU	RAMULU	CHANDOLU		DOOR NO 13/6 SIRIS NAGAR VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAYAKUMAR	M	KANTHAMANI	RAMDASS			DOOR NO 130 A SASTHRI ROAD CO	INDIA	TAMIL NADU	COIMBATORE		641009		IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
KANDIMANDI	N		S	MUNIRAJ		DOOR NO 162 (OLD NO 115) T V	INDIA	TAMIL NADU	COIMBATORE		641002		C12010900-12010900	Amount for unclaimed and u	100.00	23-OCT-2022
VENU	GOPALA	RAOM	NARAYANA			DOOR NO 20-6-90, BRINDAVAN NA	INDIA	ANDHRA PRADESH	ONGOLE		523002		C12010900-12010900	Amount for unclaimed and u	186.00	23-OCT-2022
N	SEKAR		ANATARAJAN			DOOR NO 4-16-4,6, VADASERI, K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621313		C12029800-12029800	Amount for unclaimed and u	100.00	23-OCT-2022
R	POLAMOZHI		NA			DOOR NO-10 GOPALAPURAM MAI	INDIA	TAMIL NADU	CHENNAI		600072		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
S	MANI		SEMBU			DOOR NO-14 INDRA GANDHI NAGA	INDIA	TAMIL NADU	CHENNAI		600029		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	A	JOSEPH	KG	ANTONY		DOOR NO-25 BALAJI NAGAR BEHIN	INDIA	TAMIL NADU	COIMBATORE		641025		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KOMMINENI	KUTUMBA	RAO	LATE	K	SESHAIAH	DOOR NO-48-18-5/3 OPP-MEDICAL	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
PHATIK	CHANDRA	DAS	LATE	I	DAS	DORIKA PANIBIL PO-PANIBIL DIS	INDIA	ASSAM	JORHAT		785640		C12010600-12010600	Amount for unclaimed and u	800.00	23-OCT-2022
GADE	JASIR	SINGH	GADE	SUJAN	SINGH	DOOSTI VIHAR BEHIND MANISHA F	INDIA	MAHARASHTRA	NASIK		422101		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
APURBA	KUMAR	CHAKRABORTY	LATE	BYOMKESH	CHAKRABORTY	DR A K CHAKRABORTY I O C (A O	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KANTA	GOYAL		NA			DR KULDEEP KUMAR 27 28 INDER	INDIA	HARYANA	HISAR				C12029900-12029900	Amount for unclaimed and u	400.00	23-OCT-2022
RAVENDRA	KUMAR	SARASWATULA	S	V	LNARASIMHAM	DR N 22-4-3 VEERABHADRAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOTAMARRI	VENKATA	BABAPRASAD	M	SESHAVATARAM		DR NO 10/307-3 NIZAMPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
KIDAMBI	JAGANNADHAN	BINDUMATHY	KIDAMBI	JAGANNADHAN		DR NO 14 FLAT NO 5 I 1 PREMALA	INDIA	TAMIL NADU	CHENNAI		600041		IN301774-IN301774-14	Amount for unclaimed and u	100.00	23-OCT-2022
P	K	VENKATARAO	SITHA	RAMAIAH	LATE	DR NO 20/659 3 R T C COLONY M	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521002		IN301022-IN301022-20	Amount for unclaimed and u	60.00	23-OCT-2022
MANI	BABU	SURISSETTI	SANNI			DR NO 54-5-38, ISUKATHOTA, VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017					

AKHILESH	KUMAR	SHARAN	LATE	BHAGWATI	SHARAN	DRILLING SERVICES ONGC AGARTAL	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022	
SWAPAN	KUMAR	DEBNATH	LATE	BRAJENDRA	CHANDRADEBNATH	DRILLING SERVICES ONGC TRIPURA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022	
HARBHAJAN	LAL	NEGI	JEEVAN	LAL	NEGI	DRILLING SERVICES OT COMPLEX Q	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RAMANADHAPU	SRINIVASA	PRABHUJI	R	C	VENKATESAM	DRNO 15-13-140A,GANDHI NAGAR	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022	
SUBASH	BARUA		LATE	SUDHIR	RAJANBARUA	DRUM PLANT REFY IOCL (AOD) DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
PRASHANTA	KUMAR	PATRA	NRUSHINGHA	CH	PATRA	DURG CARGO DEPT MUNDRA PORT	INDIA	GUJARAT	MANDVI		370421		IN301774-IN301774-13	Amount for unclaimed and u	30.00	23-OCT-2022	
RAVIKUMAR	RAGHUVVEERAN				CHUNCHUNKATTE	DTE OF SYSTEMS DEVELOPMENT R	INDIA	DELHI	NEW DELHI		110003		IN301766-IN301766-10	Amount for unclaimed and u	20.00	23-OCT-2022	
RAJESH	KUMAR	ATRI	BHANWARLAL	ATRI	KUMAR	DUGAR SEC-5 ECO SCHOOL SARAB	INDIA	RAJASTHAN	DIBRUGARH		331403		C1204700-1204700	Amount for unclaimed and u	30.00	23-OCT-2022	
SRI	PRODIP	PHUKAN	LATE	GUNA	RAMPHUKAN	DULAKHARIA HARI GAON PO BING	INDIA	ASSAM	JORHAT		785690		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022	
PITAMBAR	HAZARIKA		KAMAL	CH	HAZARIKA	DULAKHARIA WILL P.O. BHAGAMU	INDIA	ASSAM	JORHAT		785682		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022	
PROMOD	CH	BORAH	LATE	THULON	BORAH	DULIA GAON KHONA KHOKORA V	INDIA	ASSAM	JORHAT		785664		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
OTHNAL	ABINAZER		LATE	MIR	EGUHA	DUPLEX 20, RAJUL RESIDENCY BE	INDIA	MADHYA PRADESH	JABALPUR		482008		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022	
RAGHVENDRA	BAHADUR	KOTARYA	BINDAPRASAD			DUPLEX NO 5 CHUNA BHATTI KOLA	INDIA	MADHYA PRADESH	BHOPAL				IN301926-IN301926-30	Amount for unclaimed and u	800.00	23-OCT-2022	
DIPAK	KUMAR	MAJUMDER	LATE	DHIRENDRA	KUMARMAJUMDER	DURGA HOWMUHANI PRAGATI RO	INDIA	TRIPURA	AGARTHALA		799001		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022	
ARSHAD	HUSSAIN		KHURSHAD	AHAMD		DURGA MANDIR ROAD BHATPAR R	INDIA	UTTAR PRADESH	DEORIA		274001		C13041400-13041400	Amount for unclaimed and u	100.00	23-OCT-2022	
USHA	RANI		DR	RAM	NARAYANTWARI	DURGA SADAN 2A, BALLOCH TOLA	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022	
DINESH	KUMAR	RAMDHANBHAT	LATE	RAMDHANJI	BHATTED	DURGA TIMBER DEPOT INDUSTRIAL	INDIA	CHHATTISGARH	SIMGA		493773		IN301330-IN301330-18	Amount for unclaimed and u	1000.00	23-OCT-2022	
GOLAP	CHANDRA	ROY	LATE	PAHATIA	RAMROY	DURGABARI AREA MULABARI DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
MS	MEERA	PHOOKAN	LATE	ARPHUKAN		DURGABARI DURGABARI DURGABA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
BANDANA	BORKAKOTI		NA			DURGABARI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
ARUN	BARUAH		LT	KAILASH	NATHBARUAH	DURGABARI PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
NIMAI	MAITY					DURGACHAK COLONY BLOCK E PO	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
GOPAL	HAZRA					DURGACHAK COLONY E BLOCK PLD	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
NAVIN	CHANDRA	SHARMA		DATT	NATHHAZRA	DURGACHAK COLONY E BLOCK PLD	INDIA	UTTARAKHAND	USN	PITHORAGARH		626402		IN301557-IN301557-26	Amount for unclaimed and u	2300.00	23-OCT-2022
RANJEET	GUPTA		BISWANATH	SAW	SHARMA	DURGASTHAN PURANA BAZAR DH	INDIA	HARYANAD	DHANBAD		826001		C12010600-12010600	Amount for unclaimed and u	600.00	23-OCT-2022	
B		JAYANNA				DURGIGUDI RIGHT SIDE NEAR BAN	INDIA	KARNATAKA	SHIMOGA		577211		IN301926-IN301926-30	Amount for unclaimed and u	400.00	23-OCT-2022	
RAM	SAGAR	GULAB	CHAND	GULAB	CHAND	DUSSA MITRA NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		212107		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
POOJA	ASHISH	ARYA	ASHISH	KUMAR	ARYA	DUTT COLONY DUTT COLONY AT AL	INDIA	MADHYA PRADESH	JHABUA		457661		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022	
MUKESH	KUMAR	SHARMA	HARIDEV	SARMA		DVC MAYAPUR P.O. - TALABAGICHA	INDIA	WEST BENGAL	HALDIA		721306		IN302898-IN302898-10	Amount for unclaimed and u	170.00	23-OCT-2022	
SREE	SUREN	CHANDRABORBO				DVP ONGC BISHNU BHABAN CINAN	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
G	RADHAMMA		G	SUKUMARAN	NAIR	DWARAKA VEDARAPLAVU P O CHA	INDIA	KERALA	MAVELIKARA		690505		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022	
MANISH	KUMAR	DUBEY	NA			DWIVEDI CARPET INDUSTRIES SUG	INDIA	UTTAR PRADESH	VARANASI		221401		C12010900-12010900	Amount for unclaimed and u	100.00	23-OCT-2022	
PRABHAT	KUMAR	SAMANTA	S	JSAMANTA		DY C.C (BUSINESS DEVELOPMENT)	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12010900-12010900	Amount for unclaimed and u	1582.00	23-OCT-2022	
GUUDURU	DAMDODAR	REDDY	LATE	MALLA	REDDY	DY CENTRAL INTELLIGENCE OFFICE	INDIA	CHHATTISGARH	JAGDALPUR		494001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022	
E	RENGARAJU		R	S	EZHUVAN	DY MANAGER PROJECTS KAPPAUL	INDIA	TAMIL NADU	MADURAI		625001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
HARI	OM	GUPTA	GUPTA	P	C	DY SE D, ONGC KARAIKAL ASSET	INDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300175-IN300175-10	Amount for unclaimed and u	1200.00	23-OCT-2022	
B	RAGHOOTHAMAN		LATE	SHRI	BRAGHAVAN	DY. MANAGER,CIVIL, IOCL PANIPT	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022	
BHANWAR	LAL		SH	NARAYANRAM		DY. CONSERVATOR OF FOREST SOCI	INDIA	RAJASTHAN	GANGANAGAR		335001		C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022	
OM	PRAKASH	SAXENA	NA			DY.DIRECTOR FISHERIES, DISTRICT	INDIA	MADHYA PRADESH	SEONI		480661		C12017500-12017500	Amount for unclaimed and u	400.00	23-OCT-2022	
PARTHA	PRATIM	DHEKIAL	SADA	NANDA	DHEKIAL	DY.MGR(ENGINEERING) OIL COR. LTD	INDIA	DELHI	NEW DELHI		110001		IN301477-IN301477-26	Amount for unclaimed and u	400.00	23-OCT-2022	
VARUN	BAJAJ	VISHWANATH	BAJAJ			E 57, G. K. 1 NEW DELHI NEW DEL	INDIA	DELHI	NEW DELHI		110002		C1204700-1204700	Amount for unclaimed and u	100.00	23-OCT-2022	
VANDANA	SAJAN	PALEKAR	RAJAN	VINAYAK	PALEKAR	E 719 PANCHAVATI CHS MAROL MA	INDIA	MAHARASHTRA	MUMBAI		400059		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022	
DEVDA	RATILAL	SHAH	RATILAL	HIRALAL	SHAH	E 104, PRAMUKH GARDEN, KILVANI	INDIA	GUJARAT	VALSAD		396230		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022	
SHEETAL	PRAKASH	SURAJ	PRAKASH			E 105 ANAPURNA COMPEX P ANI	INDIA	MADHYA PRADESH	INDORE		452016		C12010608-12010608	Amount for unclaimed and u	1400.00	23-OCT-2022	
MOHAN	CHAND		LATE	SHRI	GUSADJUTT	E 120 GALI NO 2 WEST VINOD NAG	INDIA	DELHI	NEW DELHI		110092		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022	
ASOKE	ROY	SACHINDRA	NATH	ROY		E 131 SECTOR 52 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022	
PARMINDER	SINGH		NA			E 134, EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI		110065		IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022	
HARJEET	KAUR		FLQ			E 160 AMAR COLONY GROUND FLQ	INDIA	DELHI	NEW DELHI		110024		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022	
BABY	JAIN		MANOJ	KUMAR	JAIN	E 17/9 KRISHNA NAGAR DELHI DEL	INDIA	DELHI	NEW DELHI		110051		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022	
AVINASH	KUMAR		PRATAP	NARAYAN	JHA	E 28 GULMOHAR GARDENS NORTH	INDIA	MAHARASHTRA	PUNE		411001		IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022	
MD	RAHMAT	ALI	RSMALI			E 3 / 10 4 RTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
SUSHIL	G	KEWNAI	G	J	KEWNAI	E 308 SUNMUKH APPARTMENT NE	INDIA	GUJARAT	AHMEDABAD		380051		IN301549-IN301549-33	Amount for unclaimed and u	100.00	23-OCT-2022	
KAMLA	JHASYA		SITA	RAM	JHASYA	E 33 NEAR MODERN SCHOOL TANS	INDIA	MADHYA PRADESH	GWALIOR		474003		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022	
DINESH	KUMAR	GOEL	NA			E 36 SHASTRI NAGAR DELHI .	INDIA	DELHI	NEW DELHI		110052		IN301127-IN301127-14	Amount for unclaimed and u	700.00	23-OCT-2022	
SUMANT	POPATLAL	PATEL	POPATLAL	KALIDAS	PATEL	E- 402, ASHTUTOSH APP. NR. VASPU	INDIA	GUJARAT	AHMEDABAD		380013		IN300652-IN300652-10	Amount for unclaimed and u	200.00	23-OCT-2022	
HARISH	CHANDRA		SH	YOGDHIANPIPLANI		E- 43 SECTOR- 41 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303		IN302822-IN302822-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJEEV	SHALIA		S	K	SHALIA	E 44 NEAR KRISHNA NURSING HOM	INDIA	MADHYA PRADESH	INDORE		452008	PPL685840			Amount for unclaimed and u	400.00	23-OCT-2022
DR	KAMALKUMAR	DATTA	CHITTRANJAN	DATTA		E 5 N D R I CAMPUS KARNAL HARY	INDIA	HARYANA	KARNAL		132001		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022	
ASHWIN	MADHAVAN	SEKHAR	MADHAVAN	SEKHAR		E 6 W R MESS INS VALSURA JAMMU	INDIA	GUJARAT	JAMNAGAR		361150		C13041400-13041400	Amount for unclaimed and u	15.00	23-OCT-2022	
CAPTAIN	DEBASHISH	DATTA	NA			E 62, Bharat Nagar Talab Tilo Jam	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022	
SANJAY	JOSHI	KAILASH	CHANDRA	JOSHI		E 8 RTO OFFICE DAYAL VIHAR HAL	INDIA	UTTARAKHAND	HALDWANI		263139		IN301774-IN301774-14	Amount for unclaimed and u	100.00	23-OCT-2022	
ARSHAD	NAIZ		NAIZ	AHMAD	SIDDIQI	E 86 GTB NAGAR KARELI SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022	
LAXMISHANKAR	SOMABHAI	PANCHAL	SOMABHAI	P	PANCHAL	E 9 RAMPARK SOCIETY STATION RD	INDIA	GUJARAT	VADODARA		391440		IN301549-IN301549-14	Amount for unclaimed and u	200.00	23-OCT-2022	
SARLA	KOHLI		R	K	KOLHI	E 94/1 NARAINA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110028		IN300126-IN300126-10	Amount for unclaimed and u	1000.00	23-OCT-2022	
PARESH	CHANDRA	SUR	NA			E II /25 P.C. ROAD POST- DURGAPU	INDIA	WEST BENGAL	BURDWAN		713205		IN300263-IN300263-10	Amount for unclaimed and u	1000.00	23-OCT-2022	
AJAY	ARORA					E P 260 CHOWK KADE SHAH SAIDA	INDIA	PUNJAB	JALANDHAR		144001	PPL654105			Amount for unclaimed and u	200.00	23-OCT-2022
SANCHIT	SURI		SUNIL	SURI		E.D. 21/221 SHASTRI MARKET	INDIA	UTTAR PRADESH	BAREILLY		243003		IN301186-IN301186-26	Amount for unclaimed and u	1400.00	23-OCT-2022	
GURBAK	LAL	VERMA	NA			E.N 17 RASTA MOHALLA NEAR RAJ	INDIA	PUNJAB	JALANDHAR		144001		IN301330-IN301330-18	Amount for unclaimed and u	1600.00	23-OCT-2022	
MAKAIROUS			SH	C	DANIAL	E.P.398 Mohalla Babe Jewan Shah	INDIA	JAMMU	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	2.00	23-OCT-2022	
RADHAKRISHNAN	K	B	BHARATHAN	M	K	E/1/2/1 BHIMASHANKAR CHS PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300757-IN300757-10	Amount for unclaimed and u	120.00	23-OCT-2022	
KANCHANBEN	JAIN		TARACHAND	JAIN		E/104 ABHISHEK RESIDENCY MAGG	INDIA	GUJARAT	SURAT		395010		C12012100-12012100	Amount for unclaimed and u	50.00	23-OCT-2022	
BHABHOR	KESHAV	BHAI	NEVABHAI	BHABHOR		E/20/F ONGC COLONY AT KANSARI	INDIA	GUJARAT	ANAND		388630		IN301276-IN301276-30	Amount for unclaimed and u	800.00	23-OCT-2022	
MAUSUMI	BEHERA		SANKARSAN	BEHERA		E/26 SECTOR-5 ROUKELA	INDIA	ORISSA	ROUKELA		769002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
NISHANT	KUMAR	PRATHASTHA	SHALENDRA	KUMAR	PRATHASTHA	E/31 NEHRU VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110054		C1204700-1204700	Amount for unclaimed and u	200.00	23-OCT-2022	
CHANDRAKANT	SAHADEV	MORE	BHAGDEV	CHS LT	MORE	E/417 GORDHANSI CHS LT	INDIA	MAHARASHTRA	MUMBAI		400923		C12023000-12023000	Amount for unclaimed and u	100.00	23-OCT-2022	
SURESH	CHIMANLALSHAH		CHIMANLAL	GORDHANDAS	SHAH	E/6 AKSHARDHAM APARTMENT BG	INDIA	GU									

NARESH	KUMAR		LATE	SHYAM	SUNDERRAO	E-153 SONARY EAST JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022	
PANKAJ	KUMAR	BISHNOI	RAVI	PAO	BISHNOI	E-17 GURUNANAK PURA GALI NO 5	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301774-IN301774-12	Amount for unclaimed and u	200.00	23-OCT-2022	
CHANDRA	KALA	DEVI	SAH	DEAL	RAJAK	E2/142, BRTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
VIRBAL	KUMAR		LATE	JAMADAR	SINGH	E2/169, B.R.T.S., BEGUSARAI	BEGU	INDIA	BIHAR	BEGUSARAI		851117		C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRA	MANI	JHA	SRI	SADA	NANDIHA	E2/175 RTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
SANJAY	TIWARY		LATE	REGHUBANSH	TIWARY	E-2/197, REFINERY TOWNSHIP	BEGU	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
KISHAN	SWAROOP		GUR	P	CHARAN	E-224 PANI KANPUR	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022	
SAVITRI	JAIN		P		JAIN	E-24, SEC-10R-27, 6 B MAGAR, UTTAR	INDIA	UTTAR PRADESH	NOIDA		201301		IN302269-IN302269-34	Amount for unclaimed and u	400.00	23-OCT-2022	
CHANCHAL	PAITANDY		TARAPADA	PAITANDY	JAIN	E-26/1 CONEVEN COLONY DURG	INDIA	WEST BENGAL	BURDWAN		713202		C12038400-12038400	Amount for unclaimed and u	200.00	23-OCT-2022	
AJAZ	AHMAD	WANI	GULAM	QADIR	WANI	E3, VENUS BLOCK, REGENCY MAGN	INDIA	KARNATAKA	BANGALORE		560043		C12028900-12028900	Amount for unclaimed and u	1000.00	23-OCT-2022	
MD	ASLAM		MD	SALAMAT	UDDIN	E3/12, R T S BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
KIRITKUMAR	KARSHANBHAI	SARDHARA	KARSHANBHAI	SARDHARA		E-301 VRAI DARSHAN RESI VRAI CH	INDIA	GUJARAT	SURAT		394180		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022	
N	G	BIMLESH	N	GUNDU	RAO	E-303, Reliable Acacia 5 Cross, 7 M	INDIA	KARNATAKA	BANGALORE		560103		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022	
POOJA	MISHRA		NA			E-3034 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
LAXMI	NARAYAN	PRASAD	JAMUNA	PRASAD		E-313-314-1 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022	
SOMAYYA	KALMADI		LATE	SHRI	JABBAMENDON	E-342/B, IIND FLOOR GREATER KAIL	INDIA	DELHI	NEW DELHI		110048		IN301477-IN301477-26	Amount for unclaimed and u	400.00	23-OCT-2022	
RAMASHISH	SINGH		DEVKI	SINGH		E-3-F, ONGC COLONY, KANSARI TA	INDIA	GUJARAT	ANAND		388630		C12026800-12026800	Amount for unclaimed and u	800.00	23-OCT-2022	
ROHAN	KHATOD		NA			E4 /1102 LAKE TOWN CHAITRABAN	INDIA	MAHARASHTRA	PUNE		411037		C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022	
PRAFULLA	KUMAR	MISHRA	LT	BAIDYANATH	MISHRA	E4 CANARA BANK APPARTMENT FL	INDIA	UTTAR PRADESH	NOIDA		201301		IN301356-IN301356-36	Amount for unclaimed and u	1000.00	23-OCT-2022	
R	BEOTRA		NA			E-404, PRAJAPATI GARDENS, SECTO	INDIA	MAHARASHTRA	PANVEL		410206	PPLL060349		Amount for unclaimed and u	400.00	23-OCT-2022	
MADHU	MALTS	DATTRAYAKULKA	NA			E-44/02 SHANTI NIKETAN SECTOR-4	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	PPLL681557		Amount for unclaimed and u	200.00	23-OCT-2022	
ABHINAV	SHUKLA		NA			E-49 GREEN WOOD CITY SECTOR-4	INDIA	HARYANA	GURGAON		122001	PPLL670270		Amount for unclaimed and u	800.00	23-OCT-2022	
SHIV	RAM	TALWAR	LATE	ATMA	RAMTALWAR	E-6/1148 KESHAV PURAM, DELHI	INDIA	DELHI	NEW DELHI		110035		C12019101-12019101	Amount for unclaimed and u	400.00	23-OCT-2022	
ALKA	ANILKUMAR	SHARMA	BASHESHWARDAYAB	SHARMA		E-7, SHYAM SATTADHAR SOCIETY	INDIA	GUJARAT	AMHEDABAD		380661		C12011300-12011300	Amount for unclaimed and u	200.00	23-OCT-2022	
VEER	NARAYAN	RATHORE	KHUSHILAL			E-8/351 FLAT 5-2 CHANAKAYA APP	INDIA	MADHYA PRADESH	BHOPAL		463016		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
MOHD	NASIRUDDIN		LATE	MOHD	SHAHID	E-82, AVAS VIKAS COLONY SECTOR	INDIA	UTTAR PRADESH	KANPUR		208017		IN301557-IN301557-26	Amount for unclaimed and u	3000.00	23-OCT-2022	
ALIM	UDDIN		LATE	IMAM	UDIN	E-88, GTB NAGAR KARELI SCHEME	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022	
DAVE	NITIN	INDRAVADAN	DAVE	INDRAVADAN	KAMESHWAR	E-89, GUJARAT HOUSING BOARD, S	INDIA	GUJARAT	MORBI		363642		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SHARDA	GUPTA		M	K		E-8A, STREET NO 22 CHANKYA PLAC	INDIA	DELHI	NEW DELHI		110059		C12026000-12026000	Amount for unclaimed and u	4.00	23-OCT-2022	
PANCHAL	URMILABEN	KRISHNAKANT	KRISHNAKANT	L	LPANCHAL	E-9, RAMPARK STATION ROAD PAD	INDIA	GUJARAT	VADODARA		391440		C13016700-13016700	Amount for unclaimed and u	200.00	23-OCT-2022	
BAKHSHI	DHANRAJ		NA			EA-131 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	PPLL672569		Amount for unclaimed and u	400.00	23-OCT-2022	
JOJO	P	J	JOHN	P	V	ERARAYIL 40 JANAYUGAM NAGAR K	INDIA	KERALA	QUILON		691008		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
TIGI	MATHEW		MATHEW			EARTHADATHIL HOUSE EZHUMUTTI	INDIA	KERALA	KATTAPPANA		685605		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SHIKHA	GUPTA		ARUN	KUMAR	GUPTA	EAST DAHIYAWAN BACK OF NEW M	INDIA	BIHAR	SONEPUR		841301		IN300589-IN300589-10	Amount for unclaimed and u	200.00	23-OCT-2022	
AMRENDRA	KUMAR		LATE	AYODHYA	PRASAD	EAST GURHATTA ROAD SIKANDAR	INDIA	BIHAR	BHAGALPUR		812005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022	
PRADYUMAN	KUMAR	PANDEY	PARAS	NATH	PANDEY	EAST LOHANIPUR KESHIRNATH LA	INDIA	BIHAR	PATNA		800003		IN301696-IN301696-10	Amount for unclaimed and u	26.00	23-OCT-2022	
SHANKER	PRASAD		LATE	RAM	NARAPANLAL	EAST LOHANIPUR NEAR SHANPUR	INDIA	BIHAR	PATNA		800003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
SUJEET	SINHA		SATISH	CHANDRA	PRASAD	EAST MURLI HILL RAJENDORA PATH	INDIA	BIHAR	GAYA		823001		C12016403-12016403	Amount for unclaimed and u	40.00	23-OCT-2022	
DHIRENDRA	KUMAR	JHA	NA			EAST OF DURGA MANDIR MOHALI	INDIA	BIHAR	DARBHANGA		846004		C12018901-12018901	Amount for unclaimed and u	400.00	23-OCT-2022	
BJAJ	KISHOR			DINESH	PRASAD	EAST OF INDIAN OIL GAS GODOWN	INDIA	BIHAR	PATNA		800020		IN301130-IN301130-13	Amount for unclaimed and u	200.00	23-OCT-2022	
SREEKUMAR	MANAYANATH					EASWARI NIVAS MATHUR P O PAL	INDIA	KERALA	PALGHAT		678571		IN301637-IN301637-46	Amount for unclaimed and u	100.00	23-OCT-2022	
HAJIDARALI	ALIHUSAIN	PATANWALA	ALIHUSAIN	PATANWALA		EAST HARDWARE AMBAYATI ROAD	INDIA	MAHARASHTRA	PARBATHWADA		444805		C13023100-13023100	Amount for unclaimed and u	100.00	23-OCT-2022	
BHAKTA	NARAYAN	RUPINI	LATE	PALGUN	CHANDRARUPINI	EBG GROUP CHEMISTRY SECTION	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
ACHYUT	VINAYAK	VISHWARUPE	VINAYAK	VISHWARUPE		ECL FINANCE LTD EDELEWEISS HO	INDIA	MAHARASHTRA	MUMBAI		400098		IN302201-IN302201-13	Amount for unclaimed and u	2.00	23-OCT-2022	
TARUN	CHANDRA	BURAGOHAIN	LATE	KHARGA	DHARBURAGOHAIN	ED ASSET MANAGERS OFFICE ONG	INDIA	ASSAM	JORHAT		758585		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022	
JOHNY	PAUL	E	PAUL	E	V	EDATTUKARAN HOUSE EAST BAZAR	INDIA	KERALA	TRICHUR		680732		IN301637-IN301637-40	Amount for unclaimed and u	50.00	23-OCT-2022	
ASHOK	VTTHAL	NARAYANKAR	NA			EDEN HOUSE B 101 FIRST FLOOR P	INDIA	MAHARASHTRA	THANE		400606		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
VUTUKURI	DURGA	PRASADARAO	PUNNAIAH			EDUMUDI - (POST) N. G. PADU (MA	INDIA	ANDHRA PRADESH	CHIRALA		523192		IN300360-IN300360-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SREENIVASAN	M	B	NA			EDUPPLEDATH HOUSE POST EDAKI	INDIA	KERALA	CALICUT		673305		IN300239-IN300239-13	Amount for unclaimed and u	16.00	23-OCT-2022	
SHAMSUL	HOQUE	MAZUMDER	LATE	MASADDAR	ALIMAZUMDER	EE M MECHANICAL ENG SECTOIN	INDIA	ASSAM	SILCHAR		788026		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022	
U	K	MINIRAMESH	E	RAMESH		EF4 5732 K P KESHAV MENON NAI	INDIA	KERALA	CALICUT		673006		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022	
UMA	SHANKER	ARYA	SRI	ASHOK	KUMARARYA	EH - B - 206 HIM GIRI PANIPAT	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	1800.00	23-OCT-2022	
AMITA	SUR		PARESH	CHANDRA	SUR	EII/ 25 P. C. ROAD PO. DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713205		IN302105-IN302105-10	Amount for unclaimed and u	500.00	23-OCT-2022	
BALASAHEB	DATTATRYA	GADHAVE		GADHAVE		EKRUKHE ROAD RANJANGAON KHL	INDIA	MAHARASHTRA	SHIRAMPUR		413719		C12020000-12020000	Amount for unclaimed and u	100.00	23-OCT-2022	
LEELA	YADAV		HEM	SINGH	YADAV	EKTA COLONY LAKKAD KHANA LASH	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022	
GEORGE	ABRAHAM		ABRAHAM			ELAVUMKUNNEL HOUSE ADIMALLY	INDIA	KERALA	KATTAPPANA		685561		IN300896-IN300896-10	Amount for unclaimed and u	160.00	23-OCT-2022	
ANNIE	JOHN		A	V	SKARIA	ELAYIDATH EDAKKATTUVAYAL ARA	INDIA	KERALA	COCHIN		682313		C12023900-12023900	Amount for unclaimed and u	400.00	23-OCT-2022	
A	V	SKARIA	A	C	VARGHESE	ELAYIDATH HOUSE EDAKKATTUVAY	INDIA	KERALA	COCHIN		682313		C12023900-12023900	Amount for unclaimed and u	400.00	23-OCT-2022	
RABINDRA	KHERKATARY		LATE	SURENDRA	KHERKATARY	ELECTRI MAINTENANCE OGIL GUJW	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
MUKUND	JHA		KAILASH	JHA		ELECTRICAL SUPERINTENDING ENG	INDIA	BIHAR	PATNA		800001		C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022	
BHAGABAN	CHANDRA	DAS	NA			ELECTRICAL CONTROL ROOM GAUJ	INDIA	ASSAM	GUWAHATI		781020		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
ARIFUDDIN	AHMED		MOHAMMODDIN	AHMED		ELECTRICAL DEPTT OIL INDIA LTD.	INDIA	ASSAM	DIBRUGARH PARBATPL		786602		C12013700-12013700	Amount for unclaimed and u	100.00	23-OCT-2022	
BHASKAR	GANGULY		S	K	GANGULY	ELECTRICAL SECTION DRILLING SER	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022	
MANOJ	JOSE		JOSEPH	IYPE		ELLATTU (H) KADAVOOR P O SOUTH	INDIA	KERALA	MUVATTUPUZHA		686671		C12032800-12032800	Amount for unclaimed and u	126.00	23-OCT-2022	
ROY	JOSE		JOSE	ELUVATHINGAL		ELUVATHINGAL HOUSE KARANCHI	INDIA	KERALA	TRICHUR		680702		C12032900-12032900	Amount for unclaimed and u	300.00	23-OCT-2022	
JOY	PAUL		PAULOSE			EMBLAKATTU (H) S MARADY PO M	INDIA	KERALA	MUVATTUPUZHA		686673		C12032900-12032900	Amount for unclaimed and u	200.00	23-OCT-2022	
RASHMI	JAIN		MANOJ	JAIN		EMKAY INDIA S HAMIDIA ROAD BH	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600	Amount for unclaimed and u	200.00	23-OCT-2022	
L	SRIDEVI		IRVIN	MASCARENHAS	J	EMMANUEL VIDYA NAGAR 46 PATTI	INDIA	KERALA	QUILON		619021		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SAKILA	BEGUM		NA			EMP. OF INDIAN OIL CORPORATION	INDIA	WEST BENGAL	HOWRAH		711313	PPLL067655		Amount for unclaimed and u	600.00	23-OCT-2022	
GYAN	BAHADUR	THAKURI	LATE	BAL	BAHADURTHAKURI	EMPLOYEES RELATION SERVICE IO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
CHANDRAMA	BORKAKOTY		RAJEN	BORKAKOTY		EMPLOYMENT RELATIONS SERVICE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
TESSY	GUEIZELAR		IVAN	GUEIZELAR		EMRITA H/NO X1/721 BISHOP GAR	INDIA	KERALA	COCHIN		682001		C12023900-12023900	Amount for unclaimed and u	74.00	23-OCT-2022	
IVAN	GUEIZELAR		LATE	RICHARD	GUEIZELAR	EMRITA HOUSE NO. X/721 BISHOP	INDIA	KERALA	COCHIN		682001		C12023900-12023900	Amount for unclaimed and u	72.00	23-OCT-2022	
MEENAKETAN	SAHU		BENUDHAR	SAHU		ENG SERVICES DEPTT IOCL HALDIA	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
GOTTUMUKKALA	SIDHAR		CHANDRA	SEKHARARAO		EPUBU (P. O.) TENDLA (R.M.S.) GU	INDIA	ANDHRA PRADESH	BEAPALLE		522286		IN300378-IN300378-16	Amount for unclaimed and u	200.00	23-OCT-2022	
BASANTA	KUMAR	THAPA	NA			ER & S DEPTT (CANTENET) I.O.C. L	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171						

DHANANJAY	SUDHAKAR	THOKAL	NA			EXCEL COLONY, DAMKADI TAL. ROH	INDIA	MAHARASHTRA	DADARKOLABA		402109	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUHAIL	JAN	SH	GHULAM	AHMADIAN		Excellent Hardware Jamalatai Naw	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAMASHISH	PASWAN		MANNA	PASWAN		EXECUTIVE MAGISTRATE BHOJPUR	INDIA	BIHAR	ARRAH		802301	IN300589-IN300589-10	Amount for unclaimed and u	500.00	23-OCT-2022
BANSI	LAL	DHAR	LATE	SH		EXTN SECTOR 7 CHANNI HIMITIDE	INDIA	JAMMU AND KASHMIR	JAMMU		180015	IN301330-IN301330-10	Amount for unclaimed and u	600.00	23-OCT-2022
BIJU	C	EZHAPARAMBIL	CHERIAN	EZHAPARAMBIL		EZHAPARAMBIL HOUSE KUDAYATHI	INDIA	KERALA	KATTAPPANA		685590	IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	DHURB	PRASAD	SINGH		F - 10, RENUPOWER COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN300450-IN300450-10	Amount for unclaimed and u	1000.00	23-OCT-2022
BABITA	SINGH	SANJAY	KUMAR			F - 10, RENUPOWER COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN300450-IN300450-10	Amount for unclaimed and u	1000.00	23-OCT-2022
AVINASH	KUMAR	BHARGAV	BARUA			F - 172 A SEN NAGAR SEC 21 D	INDIA	KERALA	FAIRHID		121001	PPL950809	Amount for unclaimed and u	14.00	23-OCT-2022
PUBALI	SAIKIA	MR	RUPAM	BARUA		F & A DEPTT. OIL INDIA LTD. DULIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	C12013700-12013700	Amount for unclaimed and u	600.00	23-OCT-2022
G	V	DNAIDOO	GOINDARAJALOO			F 11 RADHA SWAMI SATSANG COL	INDIA	PUNJAB	AMRITSAR		143204	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIVEK	GUPTA	SHASHI	PRAKASH	GUPTA		F 112/13 GANDHI VIHAR DELHI	INDIA	DELHI	NEW DELHI		110009	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJOY	SINHA	NA				F 13 GEETANALI COMPLEX NEAR	INDIA	JHARKHAND	JAMSHEDPUR		831005	IN300888-IN300888-10	Amount for unclaimed and u	200.00	23-OCT-2022
GOURI	PAWAR	DR	NSPAWAR			F 2 SHIKHAR TOWER II SAWAN NA	INDIA	MADHYA PRADESH	BHOPAL		462032	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
VELPUCHERLA	VENKATA	SATYASUBRAHM	NA	NAGARAJA	RAO	F 2 SRI LAKSHMI APTS 1 SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533105	IN302679-IN302679-30	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	BRAJESH	KUMAR	LATE	SHRI		F/2/88 REFINERY TOWNSHIP BEGU	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
RAMESH	GOUD	KONDANI	NARASIMLU	GOUD	KONDANI	F 207, USHA KIRAN APTS GANDHA	INDIA	TELANGANA	HYDERABAD		500008	C12023000-12023000	Amount for unclaimed and u	20.00	23-OCT-2022
ACHINTYA	KANTA	BAROOAH	ABHAYA	KANTA	BAROOAH	F 21 PARK AVENUE NEW C G ROAD	INDIA	GUJARAT	GANDHI NAGAR		382424	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
TAPOVARDHAN	AGRAWAL	DATA	RAM	AGRAWAL		F 215, VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	IN300888-IN300888-10	Amount for unclaimed and u	1400.00	23-OCT-2022
UTTAM	CHAND	SRI	RAM	SWAROOP		F 22 KADAM VIHAR RONCHI BANG	INDIA	UTTAR PRADESH	MATHURA			IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
DIGVIJAY	SINGH	BISHT	SH	B	SBISHT	F 24 PATEL DHAM MANAS MARG	INDIA	DELHI	NEW DELHI		110021	IN302316-IN302316-10	Amount for unclaimed and u	200.00	23-OCT-2022
REHANA	KHATOON	LATE	MD	MAKSUDALI		F 3 -46 REFINARI TOWN SHIP BEGU	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
GOURI	SANKAR	MUKHERJEE	BARID	BARAN		F 30 1 DPL COLONY DURGAPUR	INDIA	WEST BENGAL	BURDWAN		713202	IN300183-IN300183-10	Amount for unclaimed and u	400.00	23-OCT-2022
NARAYAN	DASS	DIGANI	HOTU	RAM		F 39 RADHA PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110051	IN301436-IN301436-10	Amount for unclaimed and u	200.00	23-OCT-2022
BANARSI	DASS	UTTAMA	JAGU	RAM		F 4 Bharati Nagar Tolo Billo Jam	INDIA	JAMMU AND KASHMIR	JAMMU		180002	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
PAVALURI	VENKATESWARLU					F 4 MAHESHWARI TOWERS 5/3 LANI	INDIA	ANDHRA PRADESH	GUNTUR		520077	IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	KR	SINHA	SRI	KAPILDEO	SINHA	F 431 P C COLONY KANKARBAGH	INDIA	BIHAR	PATNA		800020	IN301330-IN301330-10	Amount for unclaimed and u	50.00	23-OCT-2022
H	S	SINGOTIA	UIJIYAR	SINGH	SINGOTIA	F 53, DOCTORS COLONY MEDICAL	INDIA	MADHYA PRADESH	JALAPUR			IN300484-IN300484-11	Amount for unclaimed and u	400.00	23-OCT-2022
PRITI	RAJ	BALA	NA			F -54 PROFESSOR COLONY KAMLA	INDIA	UTTAR PRADESH	AGRA		282004	IN300556-IN300556-10	Amount for unclaimed and u	500.00	23-OCT-2022
ROHIT	WALECHA	BHARAT	BHUSHAN	WALECHA		F 62 SEC 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN301774-IN301774-12	Amount for unclaimed and u	100.00	23-OCT-2022
SUMIT	KUMAR	DAS	NA			F 7 IOC NAGAR SITE II SECTOR 55	INDIA	UTTAR PRADESH	NOIDA		201301	PPL064017	Amount for unclaimed and u	400.00	23-OCT-2022
K	V	RAJAN	K	K		F 70 INDIANA NAGAR J P ROAD AN	INDIA	MAHARASHTRA	MUMBAI		400053	IN302470-IN302470-11	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	TULI	NA				F 72 SECTOR 56 NOIDA GAUTAM B	INDIA	UTTAR PRADESH	NOIDA		201301	IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022
PARMESHWAR	WELEKAR	NATTHUJI	WELEKAR			F 79A CITY CENTRE PATEL NAGAR	INDIA	MADHYA PRADESH	GWALIOR		474011	IN300183-IN300183-11	Amount for unclaimed and u	2600.00	23-OCT-2022
SANJAY	KUMAR	BARMAN	SUBHENDU	BARMAN		F 906/8 PRESTIGE SHANTINIKETAN	INDIA	KARNATAKA	BANGALORE		560048	IN300394-IN300394-10	Amount for unclaimed and u	1400.00	23-OCT-2022
VINAY	BAGREE	SARAVANAN	DR	S	NBAGREE	F 91 A W H O COLONY SECTOR I	INDIA	RAJASTHAN	JAIPUR		320212	IN301549-IN301549-14	Amount for unclaimed and u	400.00	23-OCT-2022
D	RAVVVARMA	SARAVANAN	R	DURAISAMY		F AND AO KARAIKAL ASSET KARAIK	INDIA	TAMIL NADU	MAYILADUTHURAI		609604	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
MADAPALLI	SOBHANADRISW	RAO	M	V		F/2/SNEHA TOWERS DR.K. MADH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
VEERA	SWAMY	BATTULA	NA			F NO 101 KBR MANICOM RESIDENC	INDIA	TELANGANA	HYDERABAD		500073	IN301022-IN301022-10	Amount for unclaimed and u	400.00	23-OCT-2022
NITIN	MANIKRAO	DAMAME	MANIKRAO	GANPATRAO	DAMAME	F NO 13 ASHWINI HEIGHTS 2016 S	INDIA	MAHARASHTRA	PUNE		411030	IN300513-IN300513-10	Amount for unclaimed and u	76.00	23-OCT-2022
JALBHASIG	RAISING	VAGHELA	NA			F NO 137 ZEROA DEESA DI B K DEE	INDIA	GUJARAT	PALANPUR		385535	C12033200-12033200	Amount for unclaimed and u	56.00	23-OCT-2022
SURYAPRAKASH	GOVAPARAPU	S		VISHVANADHAM		F NO 1472 ATS VILLAGE SEC 9 B	INDIA	UTTAR PRADESH	NOIDA		201301	IN300476-IN300476-40	Amount for unclaimed and u	50.00	23-OCT-2022
JAYAPRAKASH	KUPPUSWAMY	K	KUPPUSWAMY	SWAMINATHAN		F NO 48 D 7/T/ PKT 2 SECTOR 6	INDIA	DELHI	NEW DELHI		110075	C12029900-12029900	Amount for unclaimed and u	66.00	23-OCT-2022
AJAY	TAPADIA	K		GTAPADIA		F NO 505 SHRI KRISHNA PLAZA BAN	INDIA	JHARKHAND	DHANBAD		826001	IN301330-IN301330-10	Amount for unclaimed and u	100.00	23-OCT-2022
PRABHAKAR	KESHAORAO	TIWARKHEDE	GOPAALRAO	TIWARKHEDE		F 6 P NO 34 CTs N 438/2 ASHT	INDIA	MAHARASHTRA	AURANGABAD		431001	IN301774-IN301774-10	Amount for unclaimed and u	100.00	23-OCT-2022
LIDAY	KIRAN	TANDON	LATE	SHRI	RPTANDON	F NO C-2/206 SHANTI LABH PREMII	INDIA	MADHYA PRADESH	INDORE		452016	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
REKHA	SINHA	NA				F NO - 406 VIJAY SHANTI VIHAR AP	INDIA	BIHAR	PATNA		800023	IN300940-IN300940-10	Amount for unclaimed and u	100.00	23-OCT-2022
SALEM	JAIKESHVAN	PAPPIYANAIIDU	PAPPIYA	S	NAIDU	F NO.101,K D SAGAR SUJAL APT. K	INDIA	MAHARASHTRA	KALYAN		421503	C12010900-12010900	Amount for unclaimed and u	70.00	23-OCT-2022
SIRAJ	ALI	SAVEDALI	SAVED	ALI		F.NO.304 ROSE PALACE M H MOHA	INDIA	MAHARASHTRA	THANE		400612	IN3013200-12013200	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	CHANDRA	MALLIK	LATE	MUNNI	MALLIK	F/116 PEOPLES CO OPERATIVE HO	INDIA	BIHAR	PATNA		800020	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SNEHI	SINGH	DAL	CHAND		F/24 AVAS VIKAS COLONY RANCHI	INDIA	UTTAR PRADESH	MATHURA		281006	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	TIWARY	MR	N	KTWARY		F/33, POST-REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI		851117	C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022
BHUPESH	R	SINGH	RAGHUNATH	SINGH		F/4 BLOCK 5 SURABHI FLATS NEAR	INDIA	GUJARAT	VADODARA		390003	IN300513-IN300513-10	Amount for unclaimed and u	600.00	23-OCT-2022
SHANTARAM	GOVINDRAM	JADHAV	GOVINDRAM	M	JADHAV	F/5 RADHESHYAM APP 2 B/H HING	INDIA	GUJARAT	AHMEDABAD		380001	IN301276-IN301276-30	Amount for unclaimed and u	400.00	23-OCT-2022
V	KUMAR	CHINNAYAN	VENKATACHALAM			F/7 BIT STAFF QUARTERS BANNARI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638401	IN300513-IN300513-10	Amount for unclaimed and u	20.00	23-OCT-2022
AMAR	BATHUA	NA				F/72, VENUS APTS THE FLORENCE	INDIA	MAHARASHTRA	MUMBAI		400026	IN300142-IN300142-10	Amount for unclaimed and u	1600.00	23-OCT-2022
TARA	VATI	SHARMA	NA			F/B-193, LAIPAT NAGAR, SAHIBABA	INDIA	UTTAR PRADESH	GHAZIABAD		201005	IN302050-IN302050-10	Amount for unclaimed and u	200.00	23-OCT-2022
NAV	RATAN	SHRI	GARIB	DAS		F/C 37 CHANDAN VAN MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIBHA	SUSHIM	DHAKATE	SUSHIM	VASANT	DHAKATE	F/NO F1-1 5TH FLOOR SHRINARAYA	INDIA	MAHARASHTRA	NAGPUR		440010	IN300484-IN300484-10	Amount for unclaimed and u	200.00	23-OCT-2022
HAR	CIYAN	NATHI	LAL			F-1, KADAM BIHAR RANCHI BANGA	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	NARANDAS	PANCHAL	NARANDAS	MAGANLAL	PANCHAL	F-101 SHYAMVED RESIDENCY NR M	INDIA	GUJARAT	GANDHI NAGAR		382415	IN302332-IN302332-10	Amount for unclaimed and u	100.00	23-OCT-2022
MUKESH	JASHPARA	NANALAL	VYAS			F-101, SANSKAR APARTMENT B/H	INDIA	GUJARAT	AHMEDABAD		380015	IN301485-IN301485-10	Amount for unclaimed and u	936.00	23-OCT-2022
ABDURRAHSHID	AYYOOB	KHAKIM	NA			F-1-4/5, GAGAN DEEP COMPLEX, S	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PPL1229970	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESH	CHAND	GIRRAJ	SINGH			F-16, KADAMBA VIHAR RANCHI BA	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-10	Amount for unclaimed and u	1600.00	23-OCT-2022
RAM	DARAS	SINGH	RAM	SURAT	SINGH	F-160 S K PURI PATNA	INDIA	BIHAR	PATNA		800001	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
LAWRENCE	LAKRA	LATE	SHRI	JOHN LAKRA		F-18/71, SECTOR-08 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
MAYANK	JAIN	NA				F-180 D JAIN BHAWAN LAXMI NAG	INDIA	DELHI	NEW DELHI		110092	PPL1950480	Amount for unclaimed and u	2.00	23-OCT-2022
KUSUM	LATA	JAIN	NA			F-180D JAIN BHAWAN LAXMI NAG	INDIA	DELHI	NEW DELHI		110092	PPL1950482	Amount for unclaimed and u	2.00	23-OCT-2022
ATUL	KUMAR	DATTATRAYATHANA				F2 * SAI DARPAN APARTMENT, CIVI	INDIA	MAHARASHTRA	CHANDRAPUR		442401	C12017501-12017501	Amount for unclaimed and u	200.00	23-OCT-2022
S	KULANDAIVELU	K	SUBRAMANIAM			F2, SHRI NARAYANA HOMES SUBRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006	IN302437-IN302437-20	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	TANTYA	DESHMUKH	NA			F2/63 SAIBABA COMPLEX VIJAY NA	INDIA	MADHYA PRADESH	BHOPAL		462032	IN300484-IN300484-10	Amount for unclaimed and u	1600.00	23-OCT-2022
KHAZAN	SINGH	BALODA	RAM	SINGH		F-205 INDIAN OIL APARTMENTS PL	INDIA	UTTAR PRADESH	NOIDA		201301	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
VIJENDERSINGH		NA				F-21 KADAM VIHAR PO BAAD MATI	INDIA	UTTAR PRADESH	MATHURA		281006	PPL056548	Amount for unclaimed and u	800.00	23-OCT-2022
JES	RAPHEAL		RAPHEAL			F-24/109 SEC-7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI		110085	IN301774-IN301774-10	Amount for unclaimed and u	2.00	23-OCT-2022
RASHI	GARG	DR	SANJAY	GARG		F-241 JANAK PARK KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA		282005	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	GARG		S	KGARG		F-241 JANAK PARK KAMLA NAGAR	INDIA	UTTAR PRADESH	AGRA		282005	IN301557-IN301557-20	Amount for unclaimed and u	74.00	23-OCT-2022
BAVISETTI	VEER	RAJU				F-3 ABHISEKH APPT B/H ARYUVED	INDIA	GUJARAT	BHARUCH		392011	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
IRAM	LAKHANI	GAUTAM	SRI	POORAN	LAL	F-3, KADAM VIHAR RAUCHI BANGA	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-20	Amount for unclaimed and u	940.00	23-OCT-2022
JAGWANTI	PATEL	NA				F-304 SONIYA GANDHI COMPLEX G	INDIA	MADHYA PRADESH	BHOPAL		462003	PPL671524</			

AMIT	RASTOGI		RAKESH	RASTOGI		FANCY GENERAL STORES NEHRU RD	UTTAR PRADESH	FATEHGARH		209625		IN300888-IN300888-14	Amount for unclaimed and u	800.00	23-OCT-2022
FARHAN	MOHAMMED	KHAN	MR	SALEEMMOHAMMEDKHAN		FARHAN MOHAMMED KHAN PAKKI	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301477-IN301477-36	Amount for unclaimed and u	600.00	23-OCT-2022
INDRAJIT	DAS		DEBENDRA	NATH	DAS	FATAGKORA CHANDANNAGAR HO	INDIA	WEST BENGAL	CHINSURA	712136		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MOUSUMI	GHOSH		RAMENDRA	NARAYAN	SARKAR	FATEPUR HINDUPARA EAST 2 AND	INDIA	WEST BENGAL	HOWRAH	711315		IN303028-IN303028-64	Amount for unclaimed and u	200.00	23-OCT-2022
GNANA	SIROMANI	DUMALA	HUSSENAIAH			FATHIMA NAGAR 26-27-240 AT AGI	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
FATHIMA	C	V	AHMMED	C	P	FATHIMAS JANAKIYA ROAD MARKI	INDIA	KERALA	CALICUT	673012		IN300239-IN300239-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDRA	TULAJI	BHABAL	NA			FE-2/104 NILRATNA BLDG MORAJI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PPLL067194		Amount for unclaimed and u	400.00	23-OCT-2022
T	V	SUBBARAO	T	V	SSESHAGIRIRAO	FEDERAL BANK GOVERNMENT VJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301022-IN301022-28	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	KUMAR	PM	P	K	MANOHARRAO	FF-5, 8-22-6 MANASA APARTMENT	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	KANT	AGARWAL	LATE	SHYAM	LALAGRAWAL	TH-1, HYDEL COLONY 1, CIVIL LINE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
SYED	JAHARUL	HAAQUE	LATE	SYED	NURULHAQUE	FIELD ELECTRICAL DEPT IOC AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRA	KANTA	KACHARI	LATE	UDUDRAM	KACHARI	FINANCE DEPTT IOC LTD AOD DIGI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
L	V	RAMANA	L	APPA	RAO	FINANCE AND ACCOUNTS O N G C	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIBEKANANDA	SATAPATHY		LATE	SURYAMANI	SATAPATHY	FINANCE AND ACCOUNTS U P PETRI	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JAYDEEP	PHOOKAN		SRI	BIJOY	CHANDRAPHOOKAN	FINANCE DEPTT. I.O.C. LIMITED (A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
NAVIN	KUMAR		SURENDRA	PRASAD	SINGH	FINANCE IOCL RD BARAUNI OIL RE	INDIA	BIHAR	BEGUSARAI	851114		IN301127-IN301127-15	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	PRASAD	PANDEY	LATE	BISHWA	NATHPANDEY	FINANCE IOCL RD BARAUNI REFIN	INDIA	BIHAR	BEGUSARAI	851114		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJKUMAR	DEVRAJBHAI	HIRPARA	DEVRAJBHAI	BHURABHAI	HIRAPRA	FIONIKA SOCIETY, NR. MAYUR MA	INDIA	GUJARAT	JAMNAGAR	361006		C12030601-12030601	Amount for unclaimed and u	200.00	23-OCT-2022
JAVEED	AHMAD	BHAT	MOHAMMAD	SHABAN	BHAT	FIRDIOUS ABAD BATAMALOO SRIN	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		C12019101-12019101	Amount for unclaimed and u	100.00	23-OCT-2022
SHANTI	SWAROOP		SHRI	NARAIN	SINGH	FIRE AND SAFETY DEPT PANIPAT	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
DILIP	KUMAR	HAZARIKA	LATE	LAKHI	KANTHAHAZARIKA	FIRE AND SAFETY DIVISION IOC	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BABUL	MAJUMDER		LATE	G	MAJUMDAR	FIRE SECTION ONGC LTD BADHARG	INDIA	TRIPURA	AGARTHALA	799014		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
CHHAYA	VASANTRAO	WATTAMWAR	VASANT	JAGANNATHRAO	WATTAMWAR	FIRST FLOOR CHIRANJEY CLINIC O	INDIA	MAHARASHTRA	LATUR	413512		C12024700-12024700	Amount for unclaimed and u	52.00	23-OCT-2022
SUBIR	KUMAR	SAHU	RAJENDRA	PRASAD	SAHU	FL 2/3 SHRI KRISHNA UDYAN COM	INDIA	JHARKHAND	JAMSHEDPUR	831012		C13036000-12036000	Amount for unclaimed and u	20.00	23-OCT-2022
NA	NARAYANAN		NA			FL 3 BL 4 SAMPAA MIRZA NAGAR G	INDIA	WEST BENGAL	PARGANAS KOLKATA	700143		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SWATI	JAYANT	DANGE	NA			FL 4 SHRIPAD SHRIVALLABH KRUPA	INDIA	MAHARASHTRA	NASIK	422009		C12017502-12017502	Amount for unclaimed and u	200.00	23-OCT-2022
HANMANTRAO	SITARAM	YADAV	SITARAM			FL NO C-001 SUNCITY BLDG LAT	INDIA	MAHARASHTRA	DADARKOLABA	402107		C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
VIPUL	VISHNUDAS	POTDAR	VISHNUDAS	POTDAR		FL NO. D/402, SATIN BRICK SOC AF	INDIA	MAHARASHTRA	PUNE	411014		C12028901-12028901	Amount for unclaimed and u	200.00	23-OCT-2022
RAMCHANDRA	VANAJI	DESALE	VANAJI	DESALE		FL-302, BL. A2, KUMAR PINNACLE	INDIA	PUNE		411011		IN300974-IN300974-10	Amount for unclaimed and u	70.00	23-OCT-2022
PRABIR	KUMAR	PAL	ASIT	KUMAR	PAL	FL-403,SAGAR ENTERPRISES, PLOT	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700	Amount for unclaimed and u	20.00	23-OCT-2022
BALAJI	TULASI		T	V	CHETTY	FLAT K_PILCO MANOR C NO 4,10TH	INDIA	TAMIL NADU	CHENNAI	600083		IN301637-IN301637-40	Amount for unclaimed and u	70.00	23-OCT-2022
SUBHASH	BABURAO	PINGTE	BABURAO	D	PINGTE	FLAT NO. - 17, ANURADHA I WEST	INDIA	MAHARASHTRA	NASIK	422002		IN301098-IN301098-80	Amount for unclaimed and u	200.00	23-OCT-2022
NARASIMHA	MURTHY	M	MARIYAPPA	B		FLAT 1/A/7 AUG BLOCK NANDINI LA	INDIA	KARNATAKA	BANGALORE	560096		IN301356-IN301356-26	Amount for unclaimed and u	200.00	23-OCT-2022
CHOKKALINGAM	RM		RAMANATHAN			FLAT 101 SAI KRISHNA HOMES NO	INDIA	KARNATAKA	BANGALORE	560076		C16014800-16014800	Amount for unclaimed and u	100.00	23-OCT-2022
J	JOSE	NA				FLAT 101 SAPTA SHRINGI C H S PLO	INDIA	MAHARASHTRA	PANVEL	410210	PPLL678357		Amount for unclaimed and u	200.00	23-OCT-2022
SURAJ	KUMAR	BARUAH	LATE	TAPAN	CHANDRABARUAH	FLAT 2/98 SECTOR-2 GUJARAT REFI	INDIA	GUJARAT	VADODARA	391320		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
TRINA	DUTTA		TARIT	KUMAR	DUTTA	FLAT 25 BLOCK 8 B NANDI GARDEN	INDIA	KARNATAKA	BANGALORE	560062		C12033200-12033200	Amount for unclaimed and u	400.00	23-OCT-2022
SHRIDHAR	RAMCHANDRA	CHAVAN	RAJBARAO	RAMCHANDRA	CHAVAN	Flat 30, 2nd Floor Aaminites Block	INDIA	MAHARASHTRA	MUMBAI	400015		IN300095-IN300095-11	Amount for unclaimed and u	200.00	23-OCT-2022
POTLADURTI	VENKATA	SRIDHAR	P	SSHARMA		FLAT 302 SHANTHI GARDENS RAGH	INDIA	TELANGANA	HYDERABAD	500076		C12029900-12029900	Amount for unclaimed and u	20.00	23-OCT-2022
LALITA	ATRISH	SUBHASH	ATRISH			FLAT 3201, PINK ROSE ENCLAVE, SE	INDIA	CHANDIGARH	CHANDIGARH	160047		C12028902-12028902	Amount for unclaimed and u	20.00	23-OCT-2022
ANULIPI	DAS	DILIP	KUMAR	PAUL		FLAT 4 C/4TH FLR ATITHI APPT 584	INDIA	WEST BENGAL	KOLKATA	700048		IN300214-IN300214-13	Amount for unclaimed and u	10.00	23-OCT-2022
UDAY	SHANKAR	GELLI	NA			FLAT 518, RAJEJA CREST NO 3 OFF	INDIA	MAHARASHTRA	MUMBAI	400053	PPLL234195		Amount for unclaimed and u	1400.00	23-OCT-2022
AMIT	ROY					FLAT 605 B WING CASCADE 11 KUL	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022
K	R	DURGAPRASAD	LATE	K	VASUDEVARAO	FLAT -77 BLDG 4 JYPD (NEW) - ONG	INDIA	MAHARASHTRA	MUMBAI	400049		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
R	GJAIRE					FLAT 904,MEENAXI TOWERS, GOKUL	INDIA	MAHARASHTRA	MUMBAI		PPLL683177		Amount for unclaimed and u	1600.00	23-OCT-2022
MEERA	KHANDELWAL		HEMANT	KHANDELWAL		FLAT A/308 PURVA HEIGHTS PURV	INDIA	KARNATAKA	BANGALORE	560029		IN302236-IN302236-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUGANDHA	RATNAM	K	JEEVA	RATNAM	K	FLAT F/8 SRI LAXMI APARTMENTS	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103		IN301313-IN301313-20	Amount for unclaimed and u	400.00	23-OCT-2022
ALAPATI	SIMHA	PRABHAKARASARA	UDAYA	CHALAM		FLAT I-7 CHPL DREAM HOMES SMR	INDIA	CHATTISGARH	BHILAI	490020		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SHAMBHU	DAYAL	SHARMA	SHIVPAL	SHARMA		FLAT NO C / 7014 ARIHANT COM	INDIA	GUJARAT	SURAT	394210		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
VED	PARKASH	NA				FLAT NO - 110 B, FIRST FLOOR MI	INDIA	DELHI	NEW DELHI	110045		IN300206-IN300206-16	Amount for unclaimed and u	400.00	23-OCT-2022
J	K	MAJUMDER	LATE	SH	JMAJUMDER	FLAT NO - 304 SECTOR - 62 SHARA	INDIA	UTTAR PRADESH	NOIDA	201307		IN300206-IN300206-16	Amount for unclaimed and u	400.00	23-OCT-2022
NIRMAL	DHUPAR	SH	AVINASH	CHANDER		FLAT NO - B - 101, PLOT NO - 8	INDIA	DELHI	NEW DELHI	110075		IN300206-IN300206-16	Amount for unclaimed and u	2.00	23-OCT-2022
AMRESH	KUMAR	AWASTHI	LATE	SHRI	SHIVSEWAKAWASTHI	FLAT NO. - A1 214 SGPIMPRESSIO	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJA	GOPALAN	KANNAN	SRINIVASAN	RAJAGOPALAN		FLAT NO 003 YOGI SAGAR 25 URMI	INDIA	GUJARAT	VADODARA	390005		IN300214-IN300214-12	Amount for unclaimed and u	200.00	23-OCT-2022
PREMANATHA	M	KOTHARI	MONAPPA	KOTHARI		FLAT NO 02 G STREET NAND NIKET	INDIA	GUJARAT	KHAMBHALLA	361330		C13041400-13041400	Amount for unclaimed and u	4.00	23-OCT-2022
AMOL	RAMESH	UDAVANT	NA			FLAT NO 04 BLDG NO 35 PRATIK NA	INDIA	MAHARASHTRA	PUNE	411006		C12044700-12044700	Amount for unclaimed and u	100.00	23-OCT-2022
RAUDEEP	SANJAY	JOHN	LATE	HERBERT	JOHN	FLAT NO - 1 3RD FLOOR SOPAN APA	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KAMAL	KR	GOSWAMI	ASHWINI	KUMAR	GOSWAMI	FLAT NO 1 D ABAT PLAZA R G B RO	INDIA	ASSAM	GUWAHATI	781003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AARTI	JITENDRA	DEVPURKAR				FLAT NO 1 DWARKA APPT HIRKAN	INDIA	MAHARASHTRA	PUNE	411024		C12029900-12029900	Amount for unclaimed and u	70.00	23-OCT-2022
SHAILLEY	GOYAL		RAMESH	CHAND	GOYAL	FLAT NO 1 GURU NANAK MARKET	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and u	400.00	23-OCT-2022
CAUVERY	BARAKAKATI	HARA	MOHAN	BARAKAKATI		FLAT NO 1 OFFICERS COLONY BACK	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
PEHERKAR	SAKHAHARI	HOINAJI	NA			FLAT NO 1 PLOT NO 36 S NO 331-1	INDIA	MAHARASHTRA	NASIK	422009		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	AGGARWAL	NA			FLAT NO 1 SUNRISE APARTMENTS	INDIA	DELHI	NEW DELHI	110018		IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	KUMAR	GUPTA	HARSH	NARAIN	GUPTA	FLAT NO 101 1ST FLOOR P K G R	INDIA	UTTAR PRADESH	VARANASI	221007		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022
SRIDEVI	P	NAYAK	PRAKASH	S	NAYAK	FLAT NO 101 RAM SRIDHAR APART	INDIA	KARNATAKA	BANGALORE	560076		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
ANITA	SHARMA	W		OSHVIMALKUMARSHARMA		FLAT NO 1014 VYAS APARTMENT	INDIA	RAJASTHAN	JAIPUR	302022		C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
A	ANIL	KUMAR	NA			FLAT NO 102 AMEY RESIDENCY BE	INDIA	KARNATAKA	HUBLI	580012		IN300610-IN300610-16	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAYA	BABU	KONAKANCHI	SAMUEL	KONAKANCHI		FLAT NO 102 18 66 SMT CHINNAM	INDIA	TELANGANA	HYDERABAD	500060		C12029900-12029900	Amount for unclaimed and u	2.00	23-OCT-2022
RAJ	NARAIN	LALDAS	LATE	NAND	KISHORELALDAS	FLAT NO 103 VIDYA VIHAR APART	INDIA	BIHAR	PATNA	800025		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
R	USHARANI		B	RAJAMANI		FLAT NO 103 S M PARADISE 3RD A	INDIA	KARNATAKA	BANGALORE	560043		IN300378-IN300378-16	Amount for unclaimed and u	200.00	23-OCT-2022
RINKU	KHANNA		ASHWINE	KR	DHAWAN	FLAT NO 104 ASHOKA RESIDENCY	INDIA	WEST BENGAL	HOWRAH	711106		C12033200-12033200	Amount for unclaimed and u	50.00	23-OCT-2022
RAJEEV	KULKARNI		VENKATESH	KULKARNI		FLAT NO 104 B BLOCK FIRST FLOOR	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
SOMANATH	DAS	LATE	JAGANNATH	DAS		FLAT NO 104 HARIOM APARTMENT	INDIA	RAJASTHAN	JHUNJHUNU	333007		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VINAYA	SRIDHARA	BHAT	SRIDHARA	BHAT		FLAT NO 104 NEELKANTHI TOWER	INDIA	GUJARAT	BIHAI	370201		IN300239-IN300239-12	Amount for unclaimed and u	400.00	23-OCT-2022
LOKESH	GUNAGA		NA			FLAT NO 104 SOUNDARYA LINKS	INDIA	KARNATAKA	BANGALORE	560020		IN301135-IN301135-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAHUL	SOFAT	NA				FLAT NO 106 ENGINEER'S ESTATE	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-13	Amount for unclaimed and u	112.00	23-OCT-2022
MANISH	RAMANAND	TIWARI	RAMANAND	TIWARI		FLAT NO 106, KESHAR APARTMENT									

UMESH	CHANDRA	GUPTA	NA			FLAT NO 1603, TOWER 4 FRESCO	INDIA	HARYANA	GURGAON		122018		IN301557-IN301557-10	Amount for unclaimed and u	800.00	23-OCT-2022
VINOD	KUMAR	GUPTA	BASANT	LAL	GUPTA	FLAT NO 169, SECTOR 29, ARUN VIHAR	INDIA	UTTAR PRADESH	NOIDA		201303		IN301151-IN301151-20	Amount for unclaimed and u	200.00	23-OCT-2022
B	B	JAIN	NA			FLAT NO 168 FLOT NO. 32 SECTOR	INDIA	DELHI	NEW DELHI		110075		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
MEERA	MANCHANDA		SHRI		KKMANCHANDA	FLAT NO 1701, 7TH FLOOR LORDS	INDIA	DELHI	NEW DELHI		110075		IN301127-IN301127-16	Amount for unclaimed and u	600.00	23-OCT-2022
AVIJIT	GHOSH		SHIV	SHANKAR		FLAT NO 18 SHRADHA APARTMENT	INDIA	MAHARASHTRA	PUNE		411041		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHAIL	TIWARI		ARVIND	MOHAN	TIWARI	FLAT NO 1822 ATS VILLAGE SECTOR	INDIA	UTTAR PRADESH	NOIDA		201304		IN300118-IN300118-10	Amount for unclaimed and u	1200.00	23-OCT-2022
SURESH	KUMAR	GARG	OM	PARKASH		FLAT NO 19 MILANSAR APT DDA	INDIA	DELHI	NEW DELHI		110063		C13041400-13041400	Amount for unclaimed and u	150.00	23-OCT-2022
SANJEEV	JAWAHARLAL	RAINA	JAWAHARLAL	TARACHAND		Flat No 19, Amritvihar Block, A West	INDIA	MAHARASHTRA	MUMBAI		400015		IN300095-IN300095-13	Amount for unclaimed and u	400.00	23-OCT-2022
P	SANJAY	K	MAKASHYAP	S	AKASHYAP	FLAT NO 1-C PEARL APARTMENT C	INDIA	JHARKHAND	RANCHI		834001		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
GURPREET	KAUR	RCHAWLA	S	BS	JOHAR	FLAT NO 2 APURVA BUILDING GAIL	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOKHAI	PUNDLIK	BORSE	PUNDLIK	BORSE		FLAT NO 2 GOBIND COMPLEX NEAR	INDIA	MAHARASHTRA	NANDED		431601		IN300394-IN300394-14	Amount for unclaimed and u	100.00	23-OCT-2022
SANJAY	MAHESHWAR	SAWARKAR	MAHESHWAR			FLAT NO 2, CHITRALEKHA APT DDA	INDIA	MAHARASHTRA	NASIK		422005		IN301549-IN301549-14	Amount for unclaimed and u	800.00	23-OCT-2022
VAISHALI	MARUTI	GOGAWALE	MAHADEO	RAMDHAU	KUNJIR	FLAT NO 20 ISHANA 3 BHUSARI CO	INDIA	MAHARASHTRA	PUNE		411038		IN300476-IN300476-40	Amount for unclaimed and u	400.00	23-OCT-2022
CHAKKILALA	SOBHAN	BABU	SUBRAHMANYAM			FLAT NO 20, OM HEIGHTS, CHAITANYA	INDIA	MAHARASHTRA	PUNE		411043		C12044700-12044700	Amount for unclaimed and u	1000.00	23-OCT-2022
UCHDEV	SINGH	AMAR	SINGH			FLAT NO 201 CHANDRA TOWERS B	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301313-IN301313-20	Amount for unclaimed and u	400.00	23-OCT-2022
NEERAJA	DIVAKARUNI	M	Y	LNYESWARAFU		FLAT NO 201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR		416003		C16010100-16010100	Amount for unclaimed and u	2000.00	23-OCT-2022
PALADUGU	VENKATA	RANGASATYAPRA	KRISHNARAJUNA	RAO		FLAT NO 201 KRISHNA TOWERS CH	INDIA	TELANGANA	HYDERABAD		500035		IN300513-IN300513-16	Amount for unclaimed and u	1200.00	23-OCT-2022
RAMESHWAR	SINGH	RAMGYA	PRASAD	SINGH		FLAT NO 201 SUMATHI ENCLAVE R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
UMA	MAHESHWARRA		KISHAN	RAO		FLAT NO 201 UNNATI GRIHAM APT	INDIA	BIHAR	PATNA		800001		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
PARASURAM	VAIDHYANATHAN	LATE	R	VPARASURAM		FLAT NO 202 10 2 289/98 TRENDS	INDIA	TELANGANA	HYDERABAD		500028		IN301022-IN301022-20	Amount for unclaimed and u	1600.00	23-OCT-2022
VISHWANATH	MUCKERJI		DILIP	KUMAR		FLAT NO 202 JOY RESIDENCY S V	INDIA	TELANGANA	HYDERABAD		500056		C12054500-12054500	Amount for unclaimed and u	200.00	23-OCT-2022
SURYADEVARA	BADARI	PRASAD	SURYADEVARA	SUBBARAO		FLAT NO 202 SOLITAIRE 1 E LECO	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
JALDU	LAKSHMANA	KUMAR	NAGA	JANARDHANA	RAO	FLAT NO 202 VIJAYA HOMES 1ST	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN300214-IN300214-11	Amount for unclaimed and u	80.00	23-OCT-2022
YAKALA	RUDI	KASHIVISHWESH	SURYA	RAO		FLAT NO 203 8 415/SVF EPISLON	INDIA	TELANGANA	HYDERABAD		500049		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
B	RAJASHREE	NAMBIR	RAO	RAJESWAR	RAO	FLAT NO 203 PARK VIEW APTS H	INDIA	TELANGANA	HYDERABAD		500013		IN301022-IN301022-20	Amount for unclaimed and u	1000.00	23-OCT-2022
DVRGA	SHIV	SINGH	SHIV	NARAN	SINGH	FLAT NO 203 KRISHNA TOWERS SI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
G	V	SRRINVASAMURTI	LATE	G	VENGIAHSETTY	FLAT NO 203 SAMUDRA MAHAL W	INDIA	MAHARASHTRA	MUMBAI		400018		IN300360-IN300360-22	Amount for unclaimed and u	1400.00	23-OCT-2022
SUNITI	THAKUR		GYANESHWAR	KUMAR		FLAT NO 202 WING A2 SHRI RAMK	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
SETTIPALLI	RATNAMANIYAM	SETTIPALLI	SATYANARAYANA			FLAT NO 204 BINDU APARN APTS	INDIA	KARNATAKA	BANGALORE		560061		IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	KANTA	MALIK	W	OSAHIBRAMMALIK		FLAT NO 204 CITY CENTER L C ROA	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
M	BIRACHANDRA	SINGHA	NA			FLAT NO 204 SITA HOMES 6/19 BR	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	KHANDELWAL	LATE	MADHUSUNDANDAS	KHANDELWAL		FLAT NO 204-A NEAR BLOCK GH-2	INDIA	HARYANA	AMBALA CITY		134102		IN301846-IN301846-10	Amount for unclaimed and u	600.00	23-OCT-2022
N	MAHADEVA	NANIJUNDAIAH				FLAT NO 206 NATIONAL PALACE P	INDIA	MAHARASHTRA	PANVEL		410206	PPL067262		Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASH	THAKAJI	HILE	THAKAJI	DAGDU	HILE	FLAT NO 206 PRITAM VASTU NEAR	INDIA	MAHARASHTRA	MUMBAI		400008		IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
SIDDHARTH	MAJUMDAR	HARI	NATH	UMJUMDAR		FLAT NO 209 PARIMALA VINTAGE	INDIA	KARNATAKA	BANGALORE		560103		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	KABIR	BANGI	CHINNA	HUSSAIN	BANGI	FLAT NO 2811 BLD NO 79 TILAK N	INDIA	MAHARASHTRA	MUMBAI		400089		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
MUKESH	MIHIR	SURENDRA	KUMAR	MEHTA		FLAT NO 20 GEMS PALACE PLOT N	INDIA	ORISSA	BHUBANESHWAR		751007		IN301250-IN301250-20	Amount for unclaimed and u	200.00	23-OCT-2022
JYVAL	R	BHATEJA	LATERIKHANTI	RAM		FLAT NO 3 6 3 1149/3 TULSI PLAZ	INDIA	TELANGANA	HYDERABAD		500016		IN300214-IN300214-13	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	R	BHATEJA	LATERIKHANTI	RAM		FLAT NO 3 INDIAN AIR OFFICERS C	INDIA	UTTAR PRADESH	AGRA		282003		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PARTHIBAN	R	BHATEJA	LATERIKHANTI	RAM		FLAT NO 3 IOC COLONY C/O INDIAN	INDIA	RAJASTHAN	JAIPIUR		302004		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
E	FAIZUR	RAHMAN	PAI	A	R	FLAT NO 301 POLICE PLOT INDIA	INDIA	GUJARAT	VALSAD		396210		IN300513-IN300513-12	Amount for unclaimed and u	400.00	23-OCT-2022
R	A	PAI	A	R	PAI	FLAT NO 301 SAHARA CLASSIC KAD	INDIA	KARNATAKA	MANGALORE		575004		IN300513-IN300513-18	Amount for unclaimed and u	800.00	23-OCT-2022
ANUP	BHATTACHARJEE	ASHUTOSH	BHATTACHARJEE			FLAT NO 302 VENUVIHAR APARTM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MRIDULA	KUMARI	NAVEEN	KRISHNA			FLAT NO 302 A WING HIGHLAND P	INDIA	MAHARASHTRA	PANVEL		410206		IN301557-IN301557-20	Amount for unclaimed and u	100.00	23-OCT-2022
NANAIAH	K	A	K	M	AIYAPPA	FLAT NO 302 BRIGADE MANSION J	INDIA	KARNATAKA	BANGALORE		560004		IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
HARERAM	PRASAD	SHRIVASTAVA	LATE	BALDEO	PRASADSHRIVASTAVA	FLAT NO 302, 479 PARNASREE, CAL	INDIA	WEST BENGAL	KOLKATA		700060		IN300142-IN300142-10	Amount for unclaimed and u	2600.00	23-OCT-2022
AMARENDRA	KUMAR	MAHENDRA	PRASAD			FLAT NO 305, PURENDU APARMEN	INDIA	BIHAR	PATNA		800006		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
V	P	ARORA	LATE	SHBLARORA		FLAT NO 306 HILLDALE ROAD CHH	INDIA	KARNATAKA	MANGALORE		575006		IN301926-IN301926-30	Amount for unclaimed and u	800.00	23-OCT-2022
SUNKARA	SREE	DEVI	SUNKARA	RAVI		FLAT NO 3326 PHASE 6B VIJAYA G	INDIA	JHARKHAND	JAMSHEDPUR		831017		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
DEBABRATA	MUKHERJEE	JAGANNATH	MUKHERJEE			FLAT NO 34 DRAUPADI APARTMEN	INDIA	BIHAR	PATNA		800023		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	BAL	KOTBAGI	BAL	LAXMAN	KOTBAGI	FLAT NO 364, AASTHA KUNJ BLOCK	INDIA	DELHI	NEW DELHI		110085		IN301477-IN301477-20	Amount for unclaimed and u	200.00	23-OCT-2022
HIRAK	LAL	DAS	SHRI	SUDHIR	KUMARDAS	FLAT NO 4 1ST FLR BHAGYODHAYA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAN	RAO	DANTU	D	HANUMANTHA	RAO	FLAT NO 4 -3RD FLOOR MALANCH	INDIA	WEST BENGAL	KOLKATA		700084		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SUSAN	DILIP	GEORGE	VALUPARAMPIL	PAPPY	GEORGE	FLAT NO 4 ASHIRWAD APARTMENT	INDIA	KARNATAKA	BANGALORE		560094		IN301926-IN301926-30	Amount for unclaimed and u	400.00	23-OCT-2022
SRIINVAS	NARAYAN	DHIFULE	NARAYAN	DHIFULE		FLAT NO 4 C AASHI PARADISE H	INDIA	ASSAM	GUWAHATI		781021		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
VIVASAK	VENKATA	PRASAD	V	RAMA	MOHANARAO	FLAT NO 401 J J TOWERS NEW RA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
P	DEEPAK	KUMAR	BUBNA	P	SOMUNAI	FLAT NO 401 4TH FLOOR LAPIZ LAZ	INDIA	MAHARASHTRA	PUNE		411001		IN300513-IN300513-18	Amount for unclaimed and u	200.00	23-OCT-2022
MUKUND	MAHIPATRAO	TAPKIR	MAHIPATRAO	YESHWANTRAO	T	FLAT NO 401 M P NAGAR DHANKWA	INDIA	MAHARASHTRA	PUNE		411043		C12029900-12029900	Amount for unclaimed and u	20.00	23-OCT-2022
BENJAMIN	SHAJAN	PHILIP	SHAJAN			FLAT NO 401 SUDHA VAISHNAV RE	INDIA	TELANGANA	HYDERABAD		500026		IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
ABDUL	QADIR	MALLICK	ABDUL	MOGHANI		FLAT NO 401 SOMUNAI DU ENCLAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRANTIKISHOR	VASANTLAL	BORA	VASANTLAL	ZUMBARLAL	BORA	FLAT NO 403 B BLOCK SARVANI TO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300394-IN300394-12	Amount for unclaimed and u	1400.00	23-OCT-2022
SHASHI	SINHA	NARENDRA	KUMAR			FLAT NO 403 SUNSHINE RIVERA S	INDIA	MAHARASHTRA	PUNE		411007		C12051400-12051400	Amount for unclaimed and u	200.00	23-OCT-2022
T	V	RAMAKRISHNAN	THATHAMANGALAY	VEDDESWARAIEYER	VENKATESWARAIEY	FLAT NO 404 BLDG NO 1 LORD SHY	INDIA	MAHARASHTRA	KALYAN		421301		C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDER	KUMAR	AMPATY	LAXMAIAH			FLAT NO 405 DEVARUN APARTMEN	INDIA	BIHAR	PATNA		800004		IN302470-IN302470-40	Amount for unclaimed and u	800.00	23-OCT-2022
CHETNA	Goyal		RAMA	SHANKAR	BANSAL	FLAT NO 406 SILVENIA WOODS 12	INDIA	MAHARASHTRA	PUNE		411030		IN301774-IN301774-11	Amount for unclaimed and u	60.00	23-OCT-2022
JAYAPRAKASH	P	N	NA			FLAT NO 406 TRIVENI APARTMENT	INDIA	MAHARASHTRA	NAGPUR		440013		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
PRASHANT	KAVDE	JAISING	KAVDE			FLAT NO 408 CONCEPT NAKSHAT	INDIA	KARNATAKA	BANGALORE		560072		IN300513-IN300513-13	Amount for unclaimed and u	40.00	23-OCT-2022
KAUSHLENDRA	KUMAR	SINGH	RAMUDAR	SINGH		FLAT NO 409 H N 3-6-638 AND 63	INDIA	TELANGANA	HYDERABAD		500029		IN301774-IN301774-10	Amount for unclaimed and u	50.00	23-OCT-2022
YOGESH	BAKSHI	SHARAD	BAKSHI			FLAT NO 41 B GROUND FLOOR PAR	INDIA	UTTAR PRADESH	AGRA		282001		IN303116-IN303116-10	Amount for unclaimed and u	1400.00	23-OCT-2022
ANITA	SRIVASTAVA	NA				FLAT NO 42 ALSA WOODRINE NEAR	INDIA	KERALA	TRIVANDRUM		695014		C13019300-13019300	Amount for unclaimed and u	200.00	23-OCT-2022
SIDDHARTH	SHREE	KARMAKAR	SHREE	GOVIND	KARMAKAR	FLAT NO 487 BLDG NO 39 BPCL ST	INDIA	MAHARASHTRA	MUMBAI		400074		IN300360-IN300360-22	Amount for unclaimed and u	800.00	23-OCT-2022
LAXMIKANT	VASANT	NAVALE	NA			FLAT NO 5 GSRI GOPAL COMPLEX	INDIA	JHARKHAND	RANCHI		834001		C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022
DESHPANDE	RAMESH	SHAMARAO	NA			FLAT NO 5 GURUKRIPA APPARTMEN	INDIA	MAHARASHTRA	NASIK		422005		IN302269-IN302269-10	Amount for unclaimed and u	96.00	23-OCT-2022
DIGVIJAY	SINGH	RATHORE	KESHARI	SINGH	RATHORE	FLAT NO										

K	SURESH	KUMAR	C	KUPPAN		FLAT NO 9 VISHNALAYA APARTME	INDIA	TAMIL NADU	CHENNAI		600099	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
POPAT	RAMDAS	RANE	RAMDAS			FLAT NO 9 PRATHAMESH APT SAHA	INDIA	MAHARASHTRA	BHUSAWAL		425201	C12048900-12048900-	Amount for unclaimed and u	40.00	23-OCT-2022
KOTHAPALLI	SUDHARANI		PARSA	RAMCHANDER	ANAND	FLAT NO 9 VAUHNII APTS GAYATRI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300476-IN300476-42	Amount for unclaimed and u	600.00	23-OCT-2022
HARENDRA	KUMAR	SINGH	CHANDRAMA	PRASAD	SINGH	FLAT NO 92 A BLOCK E KANCHANJ	INDIA	UTTAR PRADESH	NOIDA		201301	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAJEEV	KUMAR		BIRENDRA	RAI		FLAT NO 92 S SECTOR 8 JASOLA V	INDIA	DELHI	NEW DELHI		110025	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
NITIN	VASANT	VICHARE	V	G	VICHARE	FLAT NO A 1/201 BPLC COMPLEX P	INDIA	DELHI	NEW DELHI		110045	IN300476-IN300476-42	Amount for unclaimed and u	1000.00	23-OCT-2022
SHALIKRAM	SURADKAR		LATE	PUNJAJI	SURADKAR	FLAT NO A 103 MAYUR EXOTICA SR	INDIA	MAHARASHTRA	PUNE		411014	IN300513-IN300513-13	Amount for unclaimed and u	800.00	23-OCT-2022
JAYANT	BHAURAO		MDADAPURKAR			FLAT NO A 106 SHREE BALWNT N	INDIA	MAHARASHTRA	PUNE		411030	PPL656205	Amount for unclaimed and u	200.00	23-OCT-2022
SANDIP	UMAKANT	PATIL	UMAKANT			FLAT NO A/1 PURVA APARTMENT J	INDIA	MAHARASHTRA	NASIK		422101	C12013200-12013200-	Amount for unclaimed and u	60.00	23-OCT-2022
KUMARI	KGLS		SUBRAMANYAM			FLAT NO A/2/1 MY HOME ENCLAVIA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	IN301113-IN301113-26	Amount for unclaimed and u	300.00	23-OCT-2022
K	SASIDHARAN	ADIVODI	NA			FLAT NO A/503, CRYSTAL COURT, H	INDIA	MAHARASHTRA	PANVEL		410210	IN300484-IN300484-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANJIB	CHAKRAVARTY		LATE	TARUN		FLAT NO A-3 LANDMARK ESTABLISH	INDIA	ASSAM	GUWAHATI		781028	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MOINDIPA	BARUAH		NA			FLAT NO A-304 PLOT NO 290/1 NAY	INDIA	MAHARASHTRA	PANVEL		410206	PPL067259	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	KUMAR	JHA	LATE	T	NIHA	FLAT NO A-601 TRIKUTTA TOWERS	INDIA	MAHARASHTRA	MUMBAI		400076	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLESH	KUMAR		RAM	ASRE	KUREEL	FLAT NO B 2 BPCL HOUSING COMP	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN300476-IN300476-42	Amount for unclaimed and u	2600.00	23-OCT-2022
GEETA	JAGDISH	AJARA	DAMABHAI			FLAT NO B 203 NEW STAFF RESIDE	INDIA	MAHARASHTRA	MUMBAI		400053	IN302470-IN302470-46	Amount for unclaimed and u	200.00	23-OCT-2022
CHOUGULE	ALIMIYA	UMAR	UMAR			FLAT NO B 206 RAMCHANDRA NIW	INDIA	MAHARASHTRA	NAVI MUMBAI		400709	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
MD	AZAMHUSSAIN		MOHD	SAHID	HUSSAIN	FLAT NO B/15 INDIAN OIL CORPOR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734425	IN301127-IN301127-16	Amount for unclaimed and u	800.00	23-OCT-2022
ABHA	AGARWAL		SH	RAKESH	KUMAR	FLAT NO B-109 TOWER -03 RIVER H	INDIA	UTTAR PRADESH	AGRA		282002	IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO B-50 ORIENTAL APPTS SEC	INDIA	DELHI	NEW DELHI		110085	IN300206-IN300206-16	Amount for unclaimed and u	2.00	23-OCT-2022
MANE	MAHENDRA	MAHADU	MAHADU	SADASHIV	MANE	FLAT NO C 25 SATYAM APT 8 MULA	INDIA	MAHARASHTRA	PUNE		411003	IN301774-IN301774-16	Amount for unclaimed and u	20.00	23-OCT-2022
VIPUL	SHARMA		RAMESHWAR	DUTT	SHARMA	FLAT NO C 3 IOCL TOWNSHIP SEC 3	INDIA	HARYANA	NARNAUL		123401	C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
GEORGE	ISHORARY		MARIUS	ISHORARY		FLAT NO C 301 SUBHAM ENCLAVE	INDIA	ASSAM	GUWAHATI		781006	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
LALITA	KHANDLWAL		HARI	SHANKAR	KHANDLWAL	FLAT NO C 5 '9' SNEHA GARDEN 28	INDIA	WEST BENGAL	KOLKATA		780053	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
SHAILENDRA	KUMAR	PATHAK	SHIV	SHANKER	PATHAK	FLAT NO C/103 RADHEY SHYAM AP	INDIA	HARYANAD	RANCHI		834008	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
SAPNA	G	NAIR	K	GNAIR		FLAT NO CRA 13 RBI OFFICERS QU	INDIA	KARNATAKA	BANGALORE		560052	IN301637-IN301637-43	Amount for unclaimed and u	400.00	23-OCT-2022
BHUSHAN	GOVIND	KAKADE	GOVIND	GAJANAN	KAKADE	FLAT NO D 2 SAHYADRI GARDEN VI	INDIA	MAHARASHTRA	AURANGABAD		431201	IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
MS	RUMA	DEY	SRI	TAPAN	DEY	FLAT NO D3 2 10 FLOOR RITURAJ	INDIA	ASSAM	GUWAHATI		781003	IN301250-IN301250-28	Amount for unclaimed and u	2000.00	23-OCT-2022
BONDA	VENKATA	ANANTALAKSHM	BONDA	SATYANARAYANA	MURTHY	FLAT NO E-5, MYTRIKRISHNA APAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530035	IN300610-IN300610-13	Amount for unclaimed and u	200.00	23-OCT-2022
BONDA	SATYANARAYANA	MURTY	BONDA	SRIHARI	RAO	FLAT NO E-5, MYTRIKRISHNA APAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	IN300610-IN300610-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR	SARKAR	NIRMAL	SASI	SARKAR	FLAT NO EF/G-4 DURGACHAK HOU	INDIA	WEST BENGAL	HALDIA		721602	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	KUMAR	BANERJEE	NA			FLAT NO F-4, LAVANYA APARTMEN	INDIA	UTTAR PRADESH	NOIDA		201301	IN300484-IN300484-13	Amount for unclaimed and u	280.00	23-OCT-2022
SIBI	SEBASTIAN		SEBASTIAN			FLAT NO FF-22, VASANTH NAGARIN	INDIA	KERALA	COCHIN		682025	C1202900-1202900-	Amount for unclaimed and u	100.00	23-OCT-2022
SADHU	RAJYALAKSHMI	DEVI	SADHU	RAVINDRA	NATHGUPTA	Flat No G 006, Wing C Shivlok II, ARK	INDIA	KARNATAKA	BANGALORE		560067	IN300095-IN300095-16	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	P	PATIL	PRABHUDAS	KASHINATH	PATIL	FLAT NO G 6 B WING SHIVLOK CHS	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
GUDEA	KONDALA	RAO	GUDEA	VEERA	RAJU	FLAT NO G-104 TRS APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAFI	ANJUM		LATE	SHRI	SMHASHIM	FLAT NO G2 B15 VIDHYA APARTME	INDIA	RAJASTHAN	JAIPUR		302017	IN301557-IN301557-23	Amount for unclaimed and u	400.00	23-OCT-2022
S	F	RAHMAN	LATE	SHRI	SKRAHMAN	FLAT NO H/7 SECTOR D VIDYA NAG	INDIA	MADHYA PRADESH	BHOPAL		462016	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
SUBIR	KUMAR	GHOSAL	NIRANJAN	GHOSAL		FLAT NO I 3 BLOCK 3 P 12 MOTJIH	INDIA	WEST BENGAL	KOLKATA		700074	IN300484-IN300484-13	Amount for unclaimed and u	800.00	23-OCT-2022
PRABIN	DAS		SURENDRA	NATH	DAS	FLAT NO O81 005 ONGC COLONY P	INDIA	MAHARASHTRA	MUMBAI		400093	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
ARONDE	DEEPAK	GHANASHYAM	GHANASHYAM			FLAT NO R-4 AMRUT SAI PLAZA SIL	INDIA	MAHARASHTRA	AURANGABAD		431003	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHIM	KUMAR	BISWAS	ASHWINI	BISWAS		FLAT NO S 1, PLOT NO 41 BAY MAN	INDIA	TAMIL NADU	CHENNAI		600041	IN300175-IN300175-16	Amount for unclaimed and u	800.00	23-OCT-2022
G	VENKATESWARA	RAO	G	NAGESWAR	RAO	FLAT NO T6 4TH FLOOR RADHA KR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
PANKAJ	GOPALRAO	SANGWAI	GOPAL	VISHNUPANT	SANGWAI	FLAT NO 1 SARANG APARTMENTS	INDIA	MAHARASHTRA	AKOLA		444001	IN301696-IN301696-13	Amount for unclaimed and u	62.00	23-OCT-2022
SHAH	SANJAYKUMAR	SHA	RAMNIKLAL			FLAT NO 101/A AKSHARDEEP COM	INDIA	GUJARAT	BHAVNAGAR		364003	IN301991-IN301991-13	Amount for unclaimed and u	400.00	23-OCT-2022
M	VIJAYA	KUMAREDDY	M	SIVA	RAMREDDY	FLAT NO 102 DEERAI ENCLAVE, A	INDIA	ANDHRA PRADESH	KURNOOL		518002	IN301022-IN301022-26	Amount for unclaimed and u	20.00	23-OCT-2022
PARAM	JEET		LATE	AMAR	NATH	FLAT NO 130, POCKET -C/8, SECTO	INDIA	DELHI	NEW DELHI		110085	C12030000-12030000-	Amount for unclaimed and u	60.00	23-OCT-2022
HIRDESH	JAIN		NA			FLAT NO 168 PLOT NO. 32 SECTOR	INDIA	DELHI	NEW DELHI		110075	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
AMAN	JAIN		B	B	JAIN	FLAT NO 168, PLOT NO. 32 SECTOR	INDIA	DELHI	NEW DELHI		110075	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
C	RODRIGUES		ANTHONY	PHILIP	RODRIGUES	FLAT NO 19, DESIRE CHURCH LAN	INDIA	MAHARASHTRA	MUMBAI			PPL665398	Amount for unclaimed and u	200.00	23-OCT-2022
KISHORE	B	VSR	VENKATESWARLUB			FLAT NO 206, 43-23-3 VIGNESH E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN301696-IN301696-16	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	SAXENA		ANAND	BEHARILAL	FLAT NO.- 307 KONARK APARTMEN	INDIA	DELHI	NEW DELHI		110096	IN300781-IN300781-16	Amount for unclaimed and u	2000.00	23-OCT-2022
SUNIL	GULPADIA		MUNEEM	CHAND	SHARMA	FLAT NO. 53 D POCKET U AND V, B	INDIA	DELHI	NEW DELHI		110052	IN300708-IN300708-16	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	SHARMA		SHRI	RAMESH	LALSHARMA	FLAT NO. 61 POCKET -V MAYUR V	INDIA	DELHI	NEW DELHI		110091	IN301670-IN301670-16	Amount for unclaimed and u	800.00	23-OCT-2022
SUNITA	TIKOO		KULDEEP	TIKOO		FLAT NO 78 SECTOR-28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	IN302822-IN302822-16	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	KUMAR	DUBEY	NA			FLAT NO 8-602, IFCI PARK, VIEW A	INDIA	HARYANA	FARIDABAD		121002	C13019300-13019300-	Amount for unclaimed and u	800.00	23-OCT-2022
ABHA	JHA		S	K	JHA	FLAT NO. C 300 S.F.S FLATS, SHEIKH	INDIA	DELHI	NEW DELHI		110017	IN302025-IN302025-34	Amount for unclaimed and u	400.00	23-OCT-2022
SUMITA	PAUL		SWAPAN		KUMARPAL	FLAT NO. D/3 GRAND APARTMENT	INDIA	BIHAR	PATNA		800013	IN301330-IN301330-18	Amount for unclaimed and u	600.00	23-OCT-2022
SHANKAR	AGRAWAL		RAM	BHAGAT	AGRAWAL	FLAT NO. EF-402 SUMANGAL APAR	INDIA	CHHATTISGARH	BHILASPUR MP		495001	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	ASHOK	BHAMARE	ASHOK	BHAMARE		FLAT NO 1 SWAPNA SAGAR NEAR AJ	INDIA	MAHARASHTRA	KALYAN		421503	C12013200-12013200-	Amount for unclaimed and u	138.00	23-OCT-2022
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	400.00	23-OCT-2022
RATAN	K	YARMA	NA			FLAT NO-1128 SECTOR-37 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	IN302092-IN302092-16	Amount for unclaimed and u	1000.00	23-OCT-2022
GHANSHYAM	GWAL	LATE	SHRI	RAMADHARGWAL		FLAT NO 14, SHEETLA MATA COLON	INDIA	UTTAR PRADESH	LUCKNOW		226015	IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	RAMDAS	ACHARYA	NA			FLAT NO 15, AMEY SAISH APTS OFF	INDIA	GOA	PANAJI		403507	IN300360-IN300360-16	Amount for unclaimed and u	10.00	23-OCT-2022
VIJAY	VITTHAL	BHARTI	VITTHAL	K	BHARTI	FLAT NO 1501, D WING, MAYURES	INDIA	MAHARASHTRA	MUMBAI		400708	C13013800-13013800-	Amount for unclaimed and u	400.00	23-OCT-2022
AJIT	KUMAR	PANIGRAHI	CHANDRA	MANI	PANIGRAHI	FLAT NO 18K,TOWER THREE, SOUT	INDIA	WEST BENGAL	KOLKATA		700068	C12044700-12044700-	Amount for unclaimed and u	40.00	23-OCT-2022
RAJ	KUMAR	AGRAWAL	NA			FLAT NO 210, RATAN DHAM APART	INDIA	UTTAR PRADESH	KANPUR		208002	IN301557-IN301557-16	Amount for unclaimed and u	200.00	23-OCT-2022
SEEMA	AGRAWAL		NA			FLAT NO 210,RATAN DHAM APART	INDIA	UTTAR PRADESH	KANPUR		208002	IN301557-IN301557-16	Amount for unclaimed and u	200.00	23-OCT-2022
ANITHA	SEELU	VEERA	RAJU	SEELU		FLAT NO 212, SRINAGAR COLONY,	INDIA	TELANGANA	NIZAMABAD		503001	IN302269-IN302269-16	Amount for unclaimed and u	600.00	23-OCT-2022
PINKI	KEDIA		PRADEEP	KUMAR	KEDIA	FLAT NO -23, PRIYA APPARTMENT,	INDIA	BIHAR	PATNA		800016	C12010924-12010924-	Amount for unclaimed and u	400.00	23-OCT-2022
CHARU	KOHLI		NA			FLAT NO 272 POCKET-24, SECTOR-2	INDIA	DELHI	NEW DELHI		110084	C12019101-12019101-	Amount for unclaimed and u	400.00	23-OCT-2022
SHAIL	KUMARI	TRIPATHI	DR	K	KTRIPATHI	FLAT NO 301 PUSHPI APARTMENT	INDIA	UTTAR PRADESH	KANPUR		208019	IN300556-IN300556-16	Amount for unclaimed and u	40.00	23-OCT-2022
ANUKULA	VENKATA	LAKSHMANAKUM	ANUKULA	VENKATA		FLAT NO 304 JASMIN BLOCK GMR	INDIA	TELANGANA	HYDERABAD		500005	C12010600-12010600-	Amount for unclaimed and u	600.00	23-OCT-2022
YOGESH	VITHAL	ROADIKIT		SHRIDHATHDIXIT		FLAT NO 404, KANAKSANGAM SRIN	INDIA	TELANGANA	HYDERABAD		500016	C12010600-12010600-	Amount for unclaimed and u	100.00	23-OCT-2022
SUDHIR	RAMCHANDRA	KHADE	RAMCHANDRA	ANNA	KHADE	FLAT NO 501 MAHASAGAR CO OP	INDIA	MUMBAI	MUMBAI		400067	IN302269-IN302269-16	Amount for unclaimed and u	300.00	23-OCT-2022
MANITA	JAIN		NA			FLAT NO 524 C, TOWER-24, GULM	INDIA	UTTAR PRADESH	GHAZIABAD		201007	IN302269-IN302269-16	Amount for unclaimed and u	80.00	23

KOMAL	DHAWAN		M		M	DHAWAN	FLAT NO-31 SECTOR-2 PCKET C-8	INDIA	DELHI	NEW DELHI		110085		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
S	C	RASTOGI	NA				FLAT NO-317/17D VASUDHARA	GHINDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
RUPA	HITENDRA	CHAUHAN	NA				FLAT NO-32 BLDG 3-C-2 CUSTOMIEE	INDIA	MAHARASHTRA	MUMBAI		400068		IN301127-IN301127-15	Amount for unclaimed and u	800.00	23-OCT-2022	
D	SAI	VENKATALAKSHIN		MURALI	DHAR		FLAT NO-4 K P ENCLAVE PRASHANT	INDIA	TELANGANA	HYDERABAD		500044		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022	
BERTRAM	M	A	LATE	D	BERTRAM		FLAT NO-401 5th FLOOR VIJAYA TO	INDIA	ANDHRA PRADESH	GUNTUR		522007		IN300394-IN300394-13	Amount for unclaimed and u	2400.00	23-OCT-2022	
ASHOK	KUMAR	SINGH	LATE	SHRI	KAMALPRASADSINGH		FLAT NO-402, SECTOR - 21 ALHAH	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
SUMNABHAI	BABUBHAI	PATEL	BABUBHAI				FLAT NO-501,SAMARPAN CO-OP H	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412105		C12029900-12029900	Amount for unclaimed and u	80.00	23-OCT-2022	
BISWARANJAN	RAY		BARABAN	RAY			FLAT NO-555 SYNGERY ENCLAVE S	INDIA	KERALA	COCHIN		682020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
MANAS	KUMAR	VERMA	HARENDRA	NARAYAN	VERMA		FLAT NO-60 1ST FLOOR B-BLOCK R	INDIA	PUNJAB	AMRITSAR		143001		IN301143-IN301143-14	Amount for unclaimed and u	200.00	23-OCT-2022	
DEEPAK	KUMAR	SRIVASTAVA	BB	SRIVASTAVA			FLAT NO-704 BLOCK NO D1 AWHQ	INDIA	HARYANA	AMBALA CITY		134109		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
MULA	SREEDEVI	B	NAROTHAM	REDDY			FLAT NO-704 MOTHE APARTMENT	INDIA	TELANGANA	HYDERABAD		500027		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022	
PRATIBHA	DUBEY	SH	RATNESH	KUMARDUBEY			FLAT NO-959, BLOCK NO-19 LODHI	INDIA	DELHI	NEW DELHI		110003	PPLL720226		Amount for unclaimed and u	2.00	23-OCT-2022	
MARY	JOHN		KOSHY	NINAN			FLAT NO-B/101 GOLDEN SQUARE	INDIA	MAHARASHTRA	MUMBAI		400098		IN300450-IN300450-13	Amount for unclaimed and u	60.00	23-OCT-2022	
ANANTHRAMAN	M	KRISHNAMOORTH	M	KRISHNAMOORTHY			FLAT NO-B-104, MAHAVIR RESIDEN	INDIA	MAHARASHTRA	MUMBAI		400089		C12044700-12044700	Amount for unclaimed and u	200.00	23-OCT-2022	
JAI	RAJ	HANSDAH	JACOB	HANSDAH			FLAT NO-B-5 INDIAN OIL COLONY	INDIA	RAJASTHAN	JODHPUR		342001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
VIMAL	SHARMA	LATE	R	SSHUKLA			FLAT NO-B-50 ORIENTAL APARTME	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-10	Amount for unclaimed and u	2.00	23-OCT-2022	
BALLA	SURENDRA	NATHREDDY	NA				FLAT NO-C-1-1-4 ONGC TOWNSHIP	INDIA	MAHARASHTRA	PANVEL		410221		IN300484-IN300484-10	Amount for unclaimed and u	400.00	23-OCT-2022	
BUKKA	VENKATESWARA	RAO	B	BHASKARAO			FLAT NO-D3, 3RD FLOOR JAYANTHI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022	
SHEETAL	JAIN		RAJENDRA	KUMAR	JAIN		FLAT NO-E-1,1ST.FLR. D.B.PALACE,	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926	Amount for unclaimed and u	400.00	23-OCT-2022	
PADMAMELLA	PADMAVATHI	D	G	V	VANIANEYASARMA		FLAT NO-F-5 1ST FLOOR RAM'S VSR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
PALLURI	VENKATA	MALIKADEVI	PRASADA	RAO	PVS		FLAT NO-KRB-5/3 KALYANI APARTM	INDIA	ORISSA	BHUBANESHWAR		751012		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
DILEEP	M	NEWASKAR	M	P	NEWASKAR		FLAT NUM A-1103 BLOCK A APART	INDIA	TELANGANA	HYDERABAD		500050		IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SHIRIPAD	KAMLAKAR	CHANDRATRE	KAMLAKAR	SHIRIPATI	CHANDRATRE		FLAT B-304 SHALIMAR REGENCY	INDIA	MADHYA PRADESH	BHOPAL		462039		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
GAUGURATI	VENKANNA	CHOWDARY	LAKSHMI	NARAYANA			FLATNO 106 PAVANI MOHANA'S R	INDIA	TELANGANA	HYDERABAD		500090		IN301098-IN301098-8	Amount for unclaimed and u	400.00	23-OCT-2022	
LAKSHMI	PRABHA	TM	SRINATH	S			FLATNO A303 NABARD OFFICERS C	INDIA	TELANGANA	HYDERABAD		500016		IN300669-IN300669-12	Amount for unclaimed and u	400.00	23-OCT-2022	
M	PATEL		VALLABHBHAI	R	PATEL		FLATNO. 402, A WING ABHAY APAR	INDIA	MAHARASHTRA	MUMBAI		600086	PPLL057769		IN301637-IN301637-66	Amount for unclaimed and u	200.00	23-OCT-2022
T	R	VIJAYAKUMAR	NA				FLOAT NO 10 IOE ENCLAVE 231/23	INDIA	TAMIL NADU	CHENNAI		444603	PPLL062943		Amount for unclaimed and u	800.00	23-OCT-2022	
VILAS	RAMKRISHNA	BHARAMBE	RAMKRISHNA	GOVIND	BHARAMBE		FLOT NO 301 VIJAY APARTMENT R	INDIA	MAHARASHTRA	AMRAVATHI		583101		IN303116-IN303116-10	Amount for unclaimed and u	1000.00	23-OCT-2022	
G	SIDDAPPA	G	NELAPPA	G			FLOWER STREET BELLARY	INDIA	KARNATAKA	BELLARY		583101		IN301926-IN301926-30	Amount for unclaimed and u	400.00	23-OCT-2022	
KANCHAN	SINHA		KAILASH	KUMAR	SINHA		FLT NO 303 GANPATI ENCLAVE GO	INDIA	BIHAR	ANANDPUR		801503		C12018600-12018600	Amount for unclaimed and u	200.00	23-OCT-2022	
A	SRINIVASAN		PEA				FLT NO C 2- 23- 4 ONGC TOWNSHIP	INDIA	MAHARASHTRA	PANVEL		410221		IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022	
GOPAL	RAO	APPANA	NEDA	PULLAIAH	APPANA		FNO: 303 SNEHA RESIDENCY HNO	INDIA	TELANGANA	HYDERABAD		500073		C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022	
RAMA	CHANDRA	RAOVANKA	NA				FOURTH FLOOR 401 DNO 53-16-84	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
NACHIYAMMAI	K	KARUPAIYA					FOURTH HOUSE FOURTH FLOOR A	INDIA	TAMIL NADU	MADURAI		625010		IN301637-IN301637-46	Amount for unclaimed and u	200.00	23-OCT-2022	
GANGARAM	JAISEJA		KHIALDAS				FOUZDARON KA MOHALLA DANA	INDIA	MADHYA PRADESH	GWALIOR		474001		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022	
MANZOOR	AHMAD	MIR	ABDUL	AZIZ	MIR		Fraw Haknar Gund Srinagar	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191202		IN302349-IN302349-10	Amount for unclaimed and u	1400.00	23-OCT-2022	
ASHA	GUPTA		KARAM	CHAND	GUPTA		FRIENDS COLONY HOUSE NO 188	INDIA	PUNJAB	MOGA		142001		IN301774-IN301774-14	Amount for unclaimed and u	24.00	23-OCT-2022	
VIJAY	PRAKASH		KISHAN	DAYMA			FRIENDS COLONY, PALI, RAJASTHA	INDIA	RAJASTHAN	PALI		306401		IN302269-IN302269-11	Amount for unclaimed and u	10.00	23-OCT-2022	
SANTOSH	KUMAR		MAKUND	RAM			FRIENDS MAHIMA APARTMENT 3R	INDIA	BIHAR	PATNA		800013		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
RETNAKUMAR	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL			FRIENDS VILLA 37 VOGI PARK OPP	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and u	500.00	23-OCT-2022	
ASHUTOSH	KUMAR	SHUKLA	NA				FRONT OF VIJAY NURSERY SCHOOL	INDIA	CHHATTISGARH	AMBIKAPUR		497442		C12021800-12021800	Amount for unclaimed and u	84.00	23-OCT-2022	
PRAIAKATA	UDAY	PARANAJPE	NA				FS-01 LAXMIKANT 12330 GULMOH	INDIA	MAHARASHTRA	SANGLI		851114		IN300214-IN300214-14	Amount for unclaimed and u	200.00	23-OCT-2022	
DEBASISH	KAKOTY		AJIT	KUMAR	KAKOTY		FSD F AND S DEPTT BARAUNI REFIN	INDIA	BIHAR	BEGUSARAI		416416		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
DR	SONU	SHARMA	SHRI	AJAY	KUMARJOSHI		FSO 301 CO E IN C PWD TUKHIL	INDIA	MIZORAM	AIZWAL		796001		IN301250-IN301250-28	Amount for unclaimed and u	150.00	23-OCT-2022	
ASHISH	SINGH	DEENA	NATH	SINGH			FT NO 3 A 97 GIRIRAJ TERRACE KAS	INDIA	MAHARASHTRA	PUNE		411015		C12029900-12029900	Amount for unclaimed and u	30.00	23-OCT-2022	
BIPAD	KUMAR	MANI	BISHWA	NATH	MANI		FULBARI MALDA	INDIA	WEST BENGAL	MALDA		732101		IN301696-IN301696-10	Amount for unclaimed and u	236.00	23-OCT-2022	
MANYAPU	RAM	MOHANRAO	LATE	SATYANARAYANA	RAO		G - 1, CHANDRATEJA APPARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003		IN300669-IN300669-10	Amount for unclaimed and u	600.00	23-OCT-2022	
RENU	GUPTA		MR	PRAVEENKUMARVARSHNEY			G - 13, GYAN SAROVAR COLONY, R	INDIA	UTTAR PRADESH	ALIGARH		202001		C12041800-12041800	Amount for unclaimed and u	200.00	23-OCT-2022	
GANTI	SATYA	SRINIVAS	GANTI	NARASIMHA	MURTY		G - 7, BACHELOR HOSTEL GAIL TOW	INDIA	ASSAM	JORHAT		785640		IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022	
GUNAJIT	DAS		MR	DAMODAR	DAS		G & R DEPARTMENT OIL INDIA LTD	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJEEV	GANAPATI	SAVALGI	GANAPATI	SAVALGI			G 001 PANCHVAN COMPLEX L M R	INDIA	MAHARASHTRA	MUMBAI		400103		IN301127-IN301127-16	Amount for unclaimed and u	4.00	23-OCT-2022	
RAJENDER	SHARMA		MANGAT	RAM	SHARMA		G 122 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI		110095		IN300214-IN300214-12	Amount for unclaimed and u	20.00	23-OCT-2022	
SANJIBAN	BANDYOPADHYAYA	NA					G 16 BANERJEE PARA KAMDAAHARI	INDIA	WEST BENGAL	KOLKATA		700084		IN301250-IN301250-15	Amount for unclaimed and u	200.00	23-OCT-2022	
MANISH	BHURA		KISHORCHANDRA	L	BHURA		G 2 YASH APTS VIJAYNAGAR SOCI	INDIA	GUJARAT	JAMNAGAR		361008		C13041400-13041400	Amount for unclaimed and u	34.00	23-OCT-2022	
NERGISH	SAM	TARAPOREWALA	SAM	SORABJI	TARAPOREWALA		G 2/G 4, CUFFE CASTLE, 7TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400005		IN300142-IN300142-10	Amount for unclaimed and u	600.00	23-OCT-2022	
SHED	KUMAR		DURGA	DATT			G 213 GULARIYA GARDIA BARABANI	INDIA	UTTAR PRADESH	BARABANKI		225001		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022	
MUKESH	KUMAR	JAIN	SH	RAM	KUMARJAIN		G 23 256/257 SEC 7 ROHINI NEW D	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-12	Amount for unclaimed and u	1600.00	23-OCT-2022	
T	LAKSHMI		LATE	TALE	ESWARARAO		G 24 VARADAPARK MALKAPURAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530011		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SANDEEP	SINGH	NA					G 25 WARD NO 10 MAHESH NAGA	INDIA	HARYANA	AMBALA CANTT		123001		C12029900-12029900	Amount for unclaimed and u	100.00	23-OCT-2022	
ASHA	CHACHRA	P	C	CHACHRA			G 3/1, MALVIYA NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI		110017		C12011300-12011300	Amount for unclaimed and u	2.00	23-OCT-2022	
ANUJ	KUMAR		PRATAP	SINGH			G 3/6 TRANSIT HOSTEL CIVIL LINES	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022	
NEERAJ	YADAV		ANUJ	KUMAR			G 3/6 TRANSIT HOSTEL CIVIL LINES	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SHAUNTALA	JAIN	NA					G 30/33-34 SCC 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	PPLL653745		Amount for unclaimed and u	200.00	23-OCT-2022	
JAI	GOPAL	ARORA	LATE	SH	RAMCHANDERARORA		G 59, VIKAS PURI NEW DELHI, NEW	INDIA	DELHI	NEW DELHI		110018		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022	
S	KOUSALYA	P	M	SUBRAMANIAM			G 6 ROHINI STERLING OFFICERS CO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620017		IN300394-IN300394-15	Amount for unclaimed and u	250.00	23-OCT-2022	
P	K	SADANANDAN	SH	KRISHNAN			G 7, NIGHTINGALE APARTMENTS,	INDIA	DELHI	NEW DELHI		110018		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022	
MRS	VEENA	VERMA	MR	B	RVERMA		G 7/3 MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022	
SHRIKANT	TYAGI		GHANDUTT	TYAGI			G 808 8TH FLOOR TOWER G VVIP A	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301151-IN301151-22	Amount for unclaimed and u	180.00	23-OCT-2022	
MAHENDER	NATH	KHANNA	LATE	BABU	BALDEVPRASADKHANNA		G B GK VILLA B-7, SECTOR-G ALIGA	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-20	Amount for unclaimed and u	2000.00	23-OCT-2022	
G	BALAJI		K	S	GOPALAN		G BALAJI, SENIOR INSTRUMENT EN	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
RAMESH	KUMAR	SRIVASTAVA	NA				G C 42 IFFCO TOWNSHIP GHIYANA	INDIA	UTTAR PRADESH	BHARATGANJ		212404		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
NHEELAM	JOSHI	K	C	JOSHI			G G 1/151 A VIKAS PURI NEW DELH	INDIA	DELHI	NEW DELHI		110018		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
KEENKA		KESHAVA					G K COMPOUND H NO 1-713 A ALM	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574201		IN301526-IN301526-3				

VINAYAK	GANGARAM	SURVE	GANGARAM	SURVE		G12 JIGANESH APP. SUNIL NAGAR	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN302470-IN302470-46	Amount for unclaimed and u	800.00	23-OCT-2022
MANGALIYA	LAL	MEENA	CHHUTTAN	LAL	MEENA	G-13 VAISHALI NAGAR NEAR N CIR	INDIA	RAJASTHAN	JAIPUR		302006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PURUSHOTHAMA			VENKATAPPA			G16, III BLOCK U G HOSTEL G K V K,	INDIA	KARNATAKA	BANGALORE		560605		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
BINDHU	RAPHAEL		GEORGE	M	F	G2 RASI ENCLAVE 18TH AVENUE AS	INDIA	TAMIL NADU	CHENNAI		600083		IN300239-IN300239-11	Amount for unclaimed and u	100.00	23-OCT-2022
ANUJ	KUMAR	GUPTA	NA			G-254 SHAKURPUR J1 COLONY NEW	INDIA	DELHI	NEW DELHI		110034		C12039400-12039400-	Amount for unclaimed and u	660.00	23-OCT-2022
BALDEV	RAJ	ARORA	SHRI			G-26, INDRA NAGAR, JHUNIJHUNU	INDIA	RAJASTHAN	JHUNIJHUNU		333001		C12012101-12012101-	Amount for unclaimed and u	200.00	23-OCT-2022
BHUPENDER	SINGH	MANRAL	KRIPAL	SINGH	MANRAL	G-26/315 SECTOR-3 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAMANDEEP	SINGH	REEN	NA			G-264 M 5 FLATES NANAKPURA	INDIA	DELHI	NEW DELHI		110021	PPL950046		Amount for unclaimed and u	2.00	23-OCT-2022
BHUPENDRA	SINGH	REEN	NA			G-264 M 5 FLATES NANAKPURA	INDIA	DELHI	NEW DELHI		110021	PPL950047		Amount for unclaimed and u	2.00	23-OCT-2022
R	JOSHI	LATE	SHRI		MINJOSHI	G-266, NEHRU COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PREM	CHAND	SH	POKHARDASS			G-3/1, MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017		C12020600-12020600-	Amount for unclaimed and u	2.00	23-OCT-2022
MOHAN	SINGH	NA				G-337 SHAKURPUR J1 COLONY DEL	INDIA	DELHI	NEW DELHI		110034	PPL063964		Amount for unclaimed and u	400.00	23-OCT-2022
NAKKA	SRIHARI		N		JANARDANARAO	G-40, RITHURAI FLATS T.B. ROAD N	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and u	800.00	23-OCT-2022
P	RAMESH		NA			G-4-24, WARDHA ROAD TINPLATE	INDIA	JHARKHAND	JAMSHEDPUR		831003		IN301740-IN301740-10	Amount for unclaimed and u	100.00	23-OCT-2022
DASHARATHBHAI	K	RAWALIYA	KANAIYALAL	RAWALIYA		G-48, NANDANVAN SOCIETY SUSEN	INDIA	GUJARAT	VADODARA		390009		IN301991-IN301991-10	Amount for unclaimed and u	800.00	23-OCT-2022
MAHESHCHANDR	JETHALAL	BHATT	JETHALAL	BHATT		G-5,SHREE NIDHI APARTMENT, NE	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-26	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	LAL	CHAURASIA	SOHAN	LAL	CHAURASIA	G-504 INDIAN OIL APARTMENT C-S	INDIA	UTTAR PRADESH	NOIDA		201301		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	G B NAGAR			PPL733063		Amount for unclaimed and u	2.00	23-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	G B NAGAR			PPL733064		Amount for unclaimed and u	2.00	23-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	G B NAGAR			PPL733065		Amount for unclaimed and u	2.00	23-OCT-2022
GURU	DAYAL	UPADHYAY	CHANDRAPAL	SHARMA		G-52 SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	G B NAGAR			PPL733066		Amount for unclaimed and u	2.00	23-OCT-2022
VIRENDAR	KUMAR	YADAV	LATE	CHOCK	RAJYADAV	G-581 PHASE II SUSHANT LOK SECT	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
PARUL	PRAYINKUMAR	ORA	NA			G-601 TULICITADEL B/H SHREGA S	INDIA	GUJARAT	AHMEDABAD		380015	PPL681266		Amount for unclaimed and u	200.00	23-OCT-2022
LATA	PUJARI		ASHOK	KUMAR	PUJARI	G9-607 PROVIDENT WELWORTH CI	INDIA	KARNATAKA	BANGALORE		560604		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	MOHAN	PRASAD	LATE	SRI	DARLESHWARPRASAD	GACHHI TOLA RAJENDRA NAGAR	INDIA	BIHAR	BEGUSARAI		851101		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SIDHESWAR	BHOI	MANIKRAO	GAIKWAD	NA		GADODHAR SAHA VIA DIST KHURDI	INDIA	ORISSA	PURI		752055		IN300394-IN300394-11	Amount for unclaimed and u	1600.00	23-OCT-2022
ANIL	BHASKER	RAO	LATE	K	RAMULLU	GAIKWAD WADA URUN ISLAMPUR	INDIA	MAHARASHTRA	SATARA		415409		IN302269-IN302269-12	Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	KUMAR	THAPA	NA			GAIL (INDIA) LTD LPG RECOVERY PL	INDIA	ASSAM	JORHAT		785688		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PARIXIT	BORAH	ARABINDA	BORAH			GAIL (INDIA) LTD, H.R. DEPARTME	INDIA	MADHYA PRADESH	GUINA		473112		C13019300-13019300-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMSUBODH	N	JAISWARA	NOKHAI	JAISWARA		GAIL BOOSTER STATION TARTOLI N	INDIA	RAJASTHAN	SIROHI		307026		C12028500-12028500-	Amount for unclaimed and u	400.00	23-OCT-2022
SANT	KUMAR	VIKEY	GANGARAM	VIKEY		GAIL COMPLEX NANAKHEDA UJJA	INDIA	MADHYA PRADESH	UJJA		456010		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
DEVENDER	SINGH		M	R	SINGH	GAIL COMPLEX NANAKHEDA UJJA	INDIA	MADHYA PRADESH	UJJA		456010		IN300450-IN300450-11	Amount for unclaimed and u	400.00	23-OCT-2022
JOYPRAKASH	GOGOI		LATE	DURGESWAR	GOGOI	GAIL IDNAI LTD LAKWIA PO DIST	INDIA	ASSAM	JORHAT		785688		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	SHUKLA	PARMAR	SUNDER	LAL	SHUKLA	GAIL INDIA LIMITED JAISALMER R	INDIA	RAJASTHAN	JAISALMER		345001		C13017600-13017600-	Amount for unclaimed and u	200.00	23-OCT-2022
NATVARBHAI	BHANABHAI	PARMAR	NA			GAIL INDIA LTD HAZIRA COMPASS	INDIA	GUJARAT	SURAT		394518	PPL067702		Amount for unclaimed and u	800.00	23-OCT-2022
W	JOHN	BRITTO	S	WILLIAM	AUGUSTINE	GAIL INDIA LTD LAKWIA SHIVSAGA	INDIA	ASSAM	JORHAT		785688		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
UMESH	SHANKAR	AKOTE	NA			GAIL INDIA LTD LPG RECOVERY PL	INDIA	ASSAM	JORHAT		785688		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GOVINDAN	GNANA	SEKARAN	NA			GAIL INDUSTRIAL AREA JAGDISHPU	INDIA	UTTAR PRADESH	BANTHRA		227817		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAJIV	AGARWAL		LATE	DR	SMAGARWAL	GAIL LUCKNOW ZONAL OFFICE-10,	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RIKENDRA	KUMAR	BHADRA	LATE			GAIL TOWNSHIP ROOM NO B-46, 3	INDIA	ASSAM	JORHAT		785680		C13019300-13019300-	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	GAIROLA	NA	D	PGAIROLA	SINGH	GAIROLA SADAN CHARLEVILLE BO	INDIA	UTTARAKHAND	DEHRADUN		248179		IN301653-IN301653-16	Amount for unclaimed and u	400.00	23-OCT-2022
UMESH	SINGH	SARVA	MANGAL			GAJ MOCHAN FILLING STATION, VI	INDIA	MADHYA PRADESH	SIDI		468866		C13025900-13025900-	Amount for unclaimed and u	1000.00	23-OCT-2022
KUNAL	KAMLAOKAR	MAHAJAN	KAMLAOKAR			GAJANAN MAHARAJ NAGAR BHUSA	INDIA	MAHARASHTRA	BHUSAWAL		425201		C12033200-12033200-	Amount for unclaimed and u	20.00	23-OCT-2022
PRAKASH	SUGANCHAND	AGARWAL	SUGANCHAND	AGARWAL		GAJANAN MANDIR ROAD, CHANDI	INDIA	MAHARASHTRA	CHANDRAPUR		424201		IN302269-IN302269-11	Amount for unclaimed and u	32.00	23-OCT-2022
PRAKASH	CHUNILAL	GUGALE	CHUNILAL	TARACHAND	GUGALE	GAJANAN SOCIETY, MIDC, AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR		443401		IN301098-IN301098-10	Amount for unclaimed and u	20.00	23-OCT-2022
TRINATH	DANDASENA		SRI	BATCHA	DANDASENA	GAJAPATI NAGAR 1ST LANE NEAR	INDIA	ORISSA	BERHAMPUR		176001		IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
POONAM		NA				GALI NO 9 H NO 93-A GURU NANA	INDIA	PUNJAB	PATIALA		140010		C12044700-12044700-	Amount for unclaimed and u	32.00	23-OCT-2022
JAI	PRAKASH	NATH	DEVI	LAL		GALI NO. 1 RAMPURA BASTI BIKAN	INDIA	RAJASTHAN	BIKANER		334001		C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022
HARI	SHANKAR	NATH	SH	DAVILAL		GALI NO.-1, RAMPURA BASTI LAL	INDIA	RAJASTHAN	BIKANER		334002		C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
VIMAL	GOYAL	RAJESH	KUMAR	GOYAL		GALI NO.8 DHOB TALAI BIKANER	INDIA	RAJASTHAN	BIKANER		334001		C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
GOPAL	BHATTACHARJEE		LATE	DIBADAS		GANAPATI APARTMENT 147, RAMLI	INDIA	WEST BENGAL	CHINSURA		712232		IN300263-IN300263-16	Amount for unclaimed and u	100.00	23-OCT-2022
MUSHTAQ	AHMAD	PAMPORI	GH	MOHIUDDIN	PAMPORI	Ganderpora Safa kadal Srinagar Ka	INDIA	JAMMU AND KASHMIR	Srinagar		190002		IN302349-IN302349-16	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	ARVIND	GANDHE	ARVIND	SAMBHSHV		GANDHAR 23/9 S NO 2A/2B/2G KA	INDIA	MAHARASHTRA	PUNE		411029		IN302236-IN302236-16	Amount for unclaimed and u	200.00	23-OCT-2022
MOHINI	BAI		LATE	RAM		GANDHI BAZAR SIRONI	INDIA	MADHYA PRADESH	VIDISHA		464228		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RIKABCHAND	GANESHMAL	OSWALJAIN	GANESHMALJI	KANAI		GANDHI CHOWK ISLAMPUR TAL -	INDIA	MAHARASHTRA	SATARA		415409		IN300888-IN300888-14	Amount for unclaimed and u	1000.00	23-OCT-2022
REETA	SHIMAL		NA			GANDHI CHOWK SARANGPUR DT J	INDIA	MADHYA PRADESH	RAIGARH BIORA		465691	PPL671608		Amount for unclaimed and u	200.00	23-OCT-2022
SHYAM	SUNDER	RATHI	HARI	KISHAN	RATHI	GANDHI CHOWK WARD NO 11 NOI	INDIA	RAJASTHAN	BIKANER		334803		C12012101-12012101-	Amount for unclaimed and u	100.00	23-OCT-2022
KOTHARI	VIJAY	GOPALDAS				GANDHI NAGAR CHIKHOLI	INDIA	MAHARASHTRA	BULDANA		443201		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
RAMJI	SHARAN	SHARMA	SHRI	SHIV	CHARANSHARMA	GANDHI ROAD CHOTTI TIGELIYA	INDIA	MADHYA PRADESH	DATIA		475661		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHA	GANDHI	NA				GANDHI UNI AGENCIES S NAI SARA	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-	Amount for unclaimed and u	600.00	23-OCT-2022
SRI	RATUL	CHDEKA	LATE	GOBINDA	CHDEKA	GANDHIBASTI PRAMILA BHAWAN	INDIA	ASSAM	GUWAHATI		781003		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
ALOK	NATHU	LALJAIN	NATHULAL	JAIN		GANDHIJI KI POLE, DUNGARPUR, D	INDIA	RAJASTHAN	DUNGARPUR		314001		C12048400-12048400-	Amount for unclaimed and u	30.00	23-OCT-2022
JIGAR	HARESHBHAI	DESAI	HARESHBHAI	DESAI		GANEHS STREET AT POST VALOD T	INDIA	GUJARAT	SURAT		394640		C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
PRATAP	BUDHARAMAI	PARIYANI	BUDHARAMAI			GANESH APPARTMENT MATA MAH	INDIA	MAHARASHTRA	BULDANA		443101		C12020000-12020000-	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	K	ATTARDE	KHAMCHAND	DHARMA	ATTARDE	GANESH COLONY DATTA MANDIR	INDIA	MAHARASHTRA	NASIK		423104		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AMITKUMAR	JAISWAL	NA				GANESH NAGAR GONDIA MAHAR	INDIA	MAHARASHTRA	GONDIA		441601		C12010900-12010900-	Amount for unclaimed and u	20.00	23-OCT-2022
RASILA	N	KALOLA	N	KALOLA		GANESH NAGAR NEAR SUBHASH N	INDIA	GUJARAT	MORBI		363641		IN300159-IN300159-16	Amount for unclaimed and u	200.00	23-OCT-2022
S	MRUTHUNJAYA		CHANDRASHEKHARAPPA			GANESH NILAYA 3RD CROSS M J	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
LAKSHMI	S	BHAKTA	NA			GANESH OIL MILLS BADAGUPET U	INDIA	KARNATAKA	UDUPI		576101		IN300888-IN300888-13	Amount for unclaimed and u	400.00	23-OCT-2022
DEBINDRA	NATH	DAS	LATE	BHEVAL	CHANDRADAS	GANESH PATH NEW GUWAHATI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
VIRESHWAR	DAYAL	SHARMA	SH	BABU	RAM	GANESH VIHAR AJAB PUR KHURD	INDIA	UTTARAKHAND	DEHRADUN				IN301117-IN301117-14	Amount for unclaimed and u	800.00	23-OCT-2022
MALLIKHA	A		NA			GANGA ILLAM 8 KUPPUSAMY NAGA	INDIA	TAMIL NADU	COIMBATORE		641025		IN300175-IN300175-14	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDER	KUMAR	JAIN	LATE	SORAJ	SINGHAJIN	GANGA VIHAR HARIDWAR ROAD R	INDIA	UTTARAKHAND	TEHRRI		249201		IN302113-IN302113-16	Amount for unclaimed and u	400.00	23-OCT-2022
ARCHNA	JAIN	N		K	JAIN	GANGA VIHAR HARIDWAR ROAD R	INDIA	UTTARAKHAND	TEHRRI		249201		IN302113-IN302113-16	Amount for unclaimed and u	400.00	23-OCT-2022
ZAWWAR	UL	HASANKHAN	NA			GANGADHAR PLOT, AKOLA, AKOLA	INDIA	MAHARASHTRA	AKOLA		444001		C12044700-12044700-	Amount for unclaimed and u	4.00	23-OCT-2022
DOWAT	RAM	KUNJAM	RAMJI	KUNJAM		GANGOTRI APARTMENT GOLBAZAR	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	R	YADAV	RAMCHET	M	YADAV	GANGOTRI CHS BLDG NO 73 A-602	INDIA									

DIPEN	MECH		LATE	S	MECH	GARGAON PO GARGAON VIA NAZIR	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	NOGEN	MOHAN	LATE	S	KONKESWAR	GARGAON REHABARE PO GARGAON	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RIKHSWAR	BORGHOAIN		LATE	S	CBORGHOAIN	GARGAON VILLAGE PO GARGAON	INDIA	ASSAM	JORHAT		785686	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MAHENDRA	SINGH				RAMDASS	GAS AUTHORITY OF INDIA LTD 16 B	INDIA	DELHI	NEW DELHI		110066	IN301549-IN301549-11	Amount for unclaimed and u	200.00	23-OCT-2022
SAMINA	ALTAF			MIR	ALTAF	GASIYAR ZADIBAL Srinagar	INDIA	JAMMU AND KASHMIR	Srinagar		190011	IN302349-IN302349-11	Amount for unclaimed and u	400.00	23-OCT-2022
SAKINA	ALTAF		MIR	ALTAF	HUSSAIN	GASIYAR ZADIBAL Srinagar	INDIA	JAMMU AND KASHMIR	Srinagar		190011	IN302349-IN302349-11	Amount for unclaimed and u	1000.00	23-OCT-2022
MALLIKA	PRAVIN	GUJAR	PRAVIN	KISANDAS	GUJAR	GAT NO 158, PLOT NO 72, GUJAR L	INDIA	MAHARASHTRA	SOLAPUR		413102	IN301098-IN301098-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVIN	KISANDAS	GUJAR	KISANDAS			GATE NO 158, PLOT NO 72, GUJAR L	INDIA	MAHARASHTRA	SOLAPUR		413102	C13028200-13028200	Amount for unclaimed and u	200.00	23-OCT-2022
VADODARIA	VINDO	LALJIBHAI	LALJIBHAI		DHIRAJLAL	GAURAV 5/3 ALKA SOCIETY PATEL	INDIA	GUJARAT	RAIKOT		360004	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIBHA	SRIVASTAVA		NA			GAURAV X RAY SRI DURGA MARKET	INDIA	UTTAR PRADESH	RAE BARELI		229001	PPL681242	Amount for unclaimed and u	200.00	23-OCT-2022
MR	SURESH	CHGOGOI	LATE	K	CGOGOI	GAURISAGAR BZ GAON P O GAURIND	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MADHU	PACHISA	PRAVEEN	PRAVEEN	KUMAR	PACHISA	GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR		768216	IN300327-IN300327-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVEEN	KUMAR	PACHISA	INDRA	KUMAR	PACHISA	GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR		768216	IN300327-IN300327-10	Amount for unclaimed and u	200.00	23-OCT-2022
MUKUND	HARESHBHAI	RAVAL	HARESHBHAI	K	RAVAL	GAYATRI KRUPA , SHITALA KUND ,	INDIA	GUJARAT	JUNAGADH		362001	C12011700-12011700	Amount for unclaimed and u	200.00	23-OCT-2022
S	SAMBA	MURTHY	S	VYKUNTAM		GAYATRI ENTERPRISES OP. SURYINDIA		ANDHRA PRADESH	VELLORE AP		532001	IN302324-IN302324-10	Amount for unclaimed and u	100.00	23-OCT-2022
JASHWANTIBEN	PRABHATSINH	GADARIA	PRABHATSINH	GADARIA		GAYATRI NAGAR B.NO. 906. G.H. B	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700	Amount for unclaimed and u	800.00	23-OCT-2022
MAHESH	CHIMANLAL	SHAH	CHIMANLAL	M	SHAH	GAYATRI PARK SOCIETY 100 FT RO	INDIA	GUJARAT	ANAND		388001	C12033200-12033200	Amount for unclaimed and u	50.00	23-OCT-2022
LALITA	DEVI		NA			GC-42 IFFCO TOWNSHIP GHYANAG	INDIA	UTTAR PRADESH	BHARATGANJ		212404	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
POTHU	BABU	RAO	POTHU	APPARAO		GEETANJALI APARTMENTS DNO 80	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103	IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIDYADHARAN	RAMAN					GEETHA BHAVAN TRIKKUNNA PPU	INDIA	KERALA	MAVELIKARA		690515	C12044700-12044700	Amount for unclaimed and u	40.00	23-OCT-2022
GOPALAKRISHNA	KANNUR	RAJAGOPALAN	GOPALAKRISHNAN			GEETHANJALI, DEVI NAGAR MANA	INDIA	KERALA	PALGHAT		678013	C12010900-12010900	Amount for unclaimed and u	20.00	23-OCT-2022
LALAUDIN	AHMED		LATE	BAHMED		GELEKEY RANAGARAH PO GELEKEY	INDIA	ASSAM	JORHAT		785696	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR	BURAGOHAIN	JAINTAH	BURAGOHAIN		GELEKEY ROAD PO NAZIRA DIST SIV	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SOFLUDIN	AHMED		LATE	MD	GAHMED	GELKEY ROAD P.O.NAZIRA DIST. SIV	INDIA	ASSAM	JORHAT		785685	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
BHAGIRATH	DEV	SONATAN	DEV			GELIA BANKURA BANKURA BANKU	INDIA	WEST BENGAL	BANKURA		721154	IN300513-IN300513-14	Amount for unclaimed and u	126.00	23-OCT-2022
UJWALA	RAJENDRA	PATIL	HINDURAO	YASHWANT	PATIL	GENDAMAL SATARA SATARA	INDIA	MAHARASHTRA	SATARA		415002	IN301774-IN301774-11	Amount for unclaimed and u	32.00	23-OCT-2022
RIYAZ	AHMAD	WANI	GH	QADIRWANI		General Department Corporate Hel	INDIA	JAMMU AND KASHMIR	Srinagar		190001	IN302349-IN302349-11	Amount for unclaimed and u	400.00	23-OCT-2022
RADHKRISHNAN	NAIR		NA			GENERAL MANAGER CORPORATION	INDIA	KARNATAKA	MANGALORE		575001	PPL682706	Amount for unclaimed and u	200.00	23-OCT-2022
L	A	VENKATESHAMU	NA			GENERAL MERCHANT GANDHIPET	INDIA	KARNATAKA	TIPTUR		572218	IN301356-IN301356-26	Amount for unclaimed and u	200.00	23-OCT-2022
THANESWAR	KONWAR		MAHENDRA	NATH	KONWAR	GENERAL WORKSHOP IOC LTD AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SILHOTRA	DEBI	DAS	BALMIKI	GENERAL WORKSHOP IOC (AOD) IN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BIMAL	DAS		LATE	DHANI	RAMDAS	GENERAL WORKSHOP I.O.C. LIMIT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
RAJIB	SARMA		NAGENDRA	NATH	SARMA	GEOLOGICAL DEPT OI INDIA LIMIT	INDIA	ASSAM	DIBRUGARH PARBATPU		786602	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
JAYAN	MV		VELU	M	V	GEOLOGIST(G.T.), ONGC LTD, MUM	INDIA	MAHARASHTRA	MUMBAI		400051	IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
SHRI	ACHYUT	CHHAZARIKA	LATE	BHUTON	CHHAZARIKA	GEOLOGY DEPT ONGC JORHAT AS	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
JAMAL	HUSSAIN		NA			GEOLOGY KORWAD BASE NAZIRA C	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
C	S	SAJITH	G	SREEKANTAN	NAIR	GEOPHUSICIST W ONGC LOGGING	INDIA	GUJARAT	MEHSANA		384003	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
S	RANGARAJAN		SRI	SVSREENIVASAN		GEOPHYSICS DIVISION K.D.M.INST	INDIA	UTTARAKHAND	DEHRADUN		248195	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATA	SATYA	KESAVARAOKAN	K	R	KMURTHY	GF 6 SAI TOWERS HIGH SCHOOL R	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
KIRITKUMAR	NATYARLAL	JANI	NA			GF/E 69 SHRIKUNJ BUNGLOW VAD	INDIA	GUJARAT	VADODARA		390011	IN301774-IN301774-11	Amount for unclaimed and u	2.00	23-OCT-2022
DAVIN	K	SHARMA	TENDER	NATH	SHARMA	GF 6 FLATE NO 51 PACHIMI VIKAR	INDIA	DELHI	NEW DELHI		110063	IN300118-IN300118-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	LAXMANBHAI	SARADHARA	LAXMANBHAI	SARADHARA		GHANSHYAM BHUVAN MEHUL NA	INDIA	GUJARAT	RAIKOT		360003	C12018000-12018000	Amount for unclaimed and u	1000.00	23-OCT-2022
TAPAS	MISHRA		KALI	PADA	MISHRA	GHOL MORAM RASTAR PURBANGS	INDIA	WEST BENGAL	HALDIA		721455	IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR	MEHROTRA	MR	TRIBHUJANATHMEHROTRA		GHURAN TALAIYA SHAIJAHANPUR	INDIA	UTTAR PRADESH	SHAJAHANPUR		242001	C12032700-12032700	Amount for unclaimed and u	1000.00	23-OCT-2022
RAJENDRA	CHHABRA		MADAN	MOHAN	CHHABRA	GIFTLANDS, SHOP NO LG-6 STATI	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301557-IN301557-26	Amount for unclaimed and u	2.00	23-OCT-2022
G	SEEMA	SHETTY	S	MANOHAR	SHETTY	GILIYAR BADAMANE MADU-GILIYA	INDIA	KARNATAKA	KUNDAPUR		576221	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
T	S	SHOBHASANJAY	NA			GIRI KRUPA NEAR VIVEKANANDA S	INDIA	KARNATAKA	TUMKUR		572101	C12039400-12039400	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	YADAV	RAMASISH	RAHASISH	AHIR		GIRIMINT 10 NO COLONY POST PA	INDIA	WEST BENGAL	BURDWAN		713373	IN301604-IN301604-10	Amount for unclaimed and u	100.00	23-OCT-2022
PRAGNESH	PRAKASHCHAND	BRAHMBHATT	PRAKASHCHANDRA	BRAHMBHATT		GIRISH NI VAAS NO KHANCHO UM	INDIA	GUJARAT	NADIAD		387001	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA	JAIN	HETRAM	AGARWAL			GIRLS HIGH SCHOOL CINEMAHALL	INDIA	ORISSA	BALANGIR		767033	IN302201-IN302201-10	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	KUMAR	SRIVASTAVA	NA			GM(ADMIN) CGMT BIHAR CIRCLE S	INDIA	BIHAR	PATNA		800001	IN300450-IN300450-86	Amount for unclaimed and u	200.00	23-OCT-2022
SURYAKANT	SHANKAR	RAOSAWANT	SHANKAR	RAO		GN-13/14, B. R. C. COLONY FATEH	INDIA	GUJARAT	SURAT		394220	C12010700-12010700	Amount for unclaimed and u	50.00	23-OCT-2022
MURIMA	OSMAN	JUMABHAI	JUMABHAI			GNANGANGA SCHOOL PASE SAILI	INDIA	GUJARAT	JAMNAGAR		361002	IN301039-IN301039-24	Amount for unclaimed and u	800.00	23-OCT-2022
MAHESH	KUMAR	KABRA		GAJANAN	KABRA	GOAL GANJ, MAIN ROAD, CHHIND	INDIA	MADHYA PRADESH	DHAR		480001	IN301983-IN301983-16	Amount for unclaimed and u	200.00	23-OCT-2022
TAPATI	ROYCHOWDHURY		ARUN	KR	ROYCHOWDHURY	GOKALTUL LANE MOKDUMPUR MA	INDIA	WEST BENGAL	MALDA		732103	IN301696-IN301696-16	Amount for unclaimed and u	400.00	23-OCT-2022
BHAMIDIPATI	MURALI	MOHANSARMA	B	S	RMURTHY	GODAVARI BHAVAN WELL LOGGIN	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533106	IN300183-IN300183-13	Amount for unclaimed and u	400.00	23-OCT-2022
MORE	TUKARAM	GOVIND	MORE	GOVIND	PANDU	GOD'S GIFT GR. R NO 5 B WING MA	INDIA	MAHARASHTRA	THANE		401202	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
SWARAN	LATA	GOEL	LATE	SH	RISHIGOEL	Godi Opticians Rghurath Bazar Jai	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN302349-IN302349-11	Amount for unclaimed and u	400.00	23-OCT-2022
MUKUL	KRISHNA	CHIRINGPHUKAN	CHIRING	PHUKAN	GOGOI	GOHAIN GAON PO RAJABAHAR DIS	INDIA	ASSAM	JORHAT		785631	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KONAKESWAR	GOGOI		LATE	BHODIRAM		GOHAIN TEKELA GAON P O CHENG	INDIA	ASSAM	JORHAT		785101	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SURUCHI	SINGHANIA		NA			GOKUL NIWAS GITA NAGAR BEHIN	INDIA	CHHATTISGARH	RAIPUR		492001	C12020000-12020000	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	RANJAN	SINHA	LATE	JANARDAN	SINHA	GOKUL PATH NEAR SUN VALLEY AC	INDIA	BIHAR	PATNA		800023	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
JIGNESHKUMAR	KANUBHAI	DAVE	KANUBHAI	DAVE		GOKUL SOC SHAKUN, HIGHWAY RO	INDIA	GUJARAT	PALANPUR		385001	IN300484-IN300484-12	Amount for unclaimed and u	30.00	23-OCT-2022
MADHAVAN	MURALIDHARAN	NAIR	K	RAGHAVA	KURUP	GOKULAM BUNGLOW MANAKALA	INDIA	KERALA	QUILON		691523	IN300239-IN300239-11	Amount for unclaimed and u	1000.00	23-OCT-2022
GOKUL	KRISHNAMOORTHY		R	KRISHNAMOORTHY		GOKULAM NEW NO 12 EB COLONY	INDIA	TAMIL NADU	DINDIGUL		624003	IN301080-IN301080-22	Amount for unclaimed and u	400.00	23-OCT-2022
LATHA	PADMANABHAN		PADMANABHAN		R	GOKULAM PRIYADARSINI COLONY	INDIA	KERALA	COCHIN		682304	IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
BHUVANA	SADASIVAM	C	R	SADASIVAN		GOKULDHAM BLDG 1 2ND FLOOR F	INDIA	MAHARASHTRA	MUMBAI		400092	IN300757-IN300757-16	Amount for unclaimed and u	400.00	23-OCT-2022
ALPESH	PANKAJBHAI	PALAN	PANKAJBHAI			GOKULESH LAXMI NAGAR SOC JU	INDIA	GUJARAT	JUNAGADH		362001	IN301151-IN301151-23	Amount for unclaimed and u	100.00	23-OCT-2022
HEM	CHANDRA	HAZARIKA	LATE	SARBANANDA	HAZARIKA	GOLAI NO 1 DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
KALYAN	TISYA	BARUA	LATE	JAMINI	MOHANBARUA	GOLAI NO 1 PO- DIGBOI DIST- TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KR	BORDOLOI	LATE	P	BORDOLOI	GOLAI NO 1 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	2400.00	23-OCT-2022
ANJU	SAIKIA		ACHINTYA	KR	SAIKIA	GOLAI NO 1 PO DIGBOI TINSUKIA A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
BABUL	TALUKDAR		LATE	RAM	PATITLALUKDAR	GOLAI NO 2 DIGBOI	INDIA	ANDHRA PRADESH	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ATUL	CHANDRA	HAZARIKA	KHAGESWAR	HAZARIKA		GOLAI NO 2 NEAR NAMGHAR P O	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
RAJZUDDIN	KHAN		NOR			GOLAI NO 2 DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHOJ	KUMAR	CHHETRY	BAL	BAHADUR	CHHETRY	GOLAI NO 2 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	BORGHOAIN		LATE	HORENDRA	NATHBORGHOAIN	GOLAI NO 2 PO DIGBOI DIST TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	PRAMESH	PRASADGUPTA	SRI	RAM	ADHARG										

SHRI	BIMAL	SINGHMIPUN	LATE	JIBON	MIPUN	GONDHIA MISSING GAON PO HEM	INDIA	ASSAM	JORHAT		785636	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RANENDRA	JIT	RAJKUMAR	LATE	B	RAJKUMAR	GONESH GURI CHARI AI DISPUR	INDIA	ASSAM	GUWAHATI		781001	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
VINOD	KUMAR	MOR	JUGAL	KISHOR	MOR	GOPAL BHANDAR SADAR BAZAR	INDIA	RAJASTHAN	MAKRANA		341508	IN301160-IN301160-36	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	GUPTA		VED	PRAKASH		GOPAL COLONY NEAR ASHA NURSI	INDIA	RAJASTHAN	HINDAUN		322230	C12017701-12017701-	Amount for unclaimed and u	400.00	23-OCT-2022
KUSUM	MOHTA		GOPAL	DAS	KOTHARI	GOPAL DAS KOTHARI MAHUR BAZA	INDIA	JHARKHAND	CHAIBASA		833201	C12010926-12010926-	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	KISHAN	MANGAL	BABULAL	MANGAL		GOPAL KISHAN MANGAL S/O BABU	INDIA	MADHYA PRADESH	GUNA		473001	C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022
RITA	GUPTA		AJAY		GUPTA	GOPAL KUNU SHASTRI NAGAR EAST	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
SUNIL	KUMAR	PV	BALAN			GOPAL MANDIR THIRUKAVU PONNI	INDIA	KERALA	OTTAPALAM		679577	IN301895-IN301895-13	Amount for unclaimed and u	20.00	23-OCT-2022
TARA	CHAND		GANESH	LAL		GOPAL PURA PO BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA	KEDIA		SRI	ANUP	JAODIA	GOPINATH LANE THARPAPNA H.B.	INDIA	JHARKHAND	RANCHI		834001	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEVKUMAR	BIHARILAL	KABRA	NA			GOPPI OPP AMIT APARTMENT SARD	INDIA	MAHARASHTRA	JALNA		431203	C12033200-12033200-	Amount for unclaimed and u	1000.00	23-OCT-2022
HASMUKHBHAI	M	PATEL	NA			GORADWALA INVESTMENT 4 GOP	INDIA	GUJARAT	MEHSANA		384001	IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
MUKHTAR	AHMED	WANI	ABDUL	AHAD	WANI	GORIPORA HYDERPORA SANAT NA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190005	IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
ABDUL	SAMAD	HUSAINSHAHK	HUSAIN			GOSAVI WADI SUBHASH ROAD NAS	INDIA	MAHARASHTRA	NASIK		422101	C12033200-12033200-	Amount for unclaimed and u	400.00	23-OCT-2022
SRUTA	DEV	GOSWAMI	LATE	MOHENDRA	NATHDEVGOSWAMI	GOSWAMI BHAVAN RAMKRISHNA	INDIA	ASSAM	JORHAT		785008	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
DHIRESWAR	KUMAR		LATE	MADHAB	KUMAR	GOTANAGAR GUWAHATI PO GOT	INDIA	ASSAM	GUWAHATI		781033	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MALLANNA	GOUDA	BASANNAGOUDA	BASANNA	GOUDA	PATIL	GOUDAR ONI AKKI ALUR	INDIA	KARNATAKA	HAVERI		581102	IN301926-IN301926-36	Amount for unclaimed and u	20.00	23-OCT-2022
TAPAN	GHOSH		RAMCHANDRA	GHOSH		GOUR ROAD GOYALTULI LANE PO	INDIA	WEST BENGAL	MALDA		732103	C12019101-12019101-	Amount for unclaimed and u	20.00	23-OCT-2022
MAYA	RANI	DEY	TULSI	NARAYAN	DEY	GOURANGA PARA PO-KATWA DIS	INDIA	WEST BENGAL	BURDWAN		713130	IN300263-IN300263-10	Amount for unclaimed and u	100.00	23-OCT-2022
SITARAM	PUNGAONKER		GOVARDHANLAL	PUNGAONKER		GOVARDHAN CHHAYA KANCHAN N	INDIA	MADHYA PRADESH	KHANDWA		450001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGAWAT	SONU	PATIL	SONU	MORU	PATIL	GOVERNMENT COLLEGE OF ENGINEE	INDIA	MAHARASHTRA	SATARA		451124	IN301774-IN301774-13	Amount for unclaimed and u	150.00	23-OCT-2022
RENU	TIGRANIA		NA			GOVIND BHAWAN NONGRIMHILLS	INDIA	MEGHALAYA	SHILLONG		793003	PPLL683978	Amount for unclaimed and u	400.00	23-OCT-2022
NEERAJ	AGARWAL		SHRI	MAHENDRA	PRATAPBANSAL	GOVIND NAGAR EYE PASS ROAD	INDIA	UTTAR PRADESH	AGRA		283203	C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
JAYANTA	ROY		POST	AND		GOVT COLONY NO 1	INDIA	WEST BENGAL	MALDA		732101	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
KAPIL	SARAF		B	RSARAF		GOVT GUEST HOUSE CANAL ROAD	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN302349-IN302349-16	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	KANWAR		HANUMAN	TANWAR		GOVT HOSPITAL ROAD LACHHMAN	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN		332311	IN302201-IN302201-16	Amount for unclaimed and u	100.00	23-OCT-2022
SHEO	PUJAN	SINGH	RADHA	RAMAN	SINHA	GOVT QUARTER OF FISHERIES S DEF	INDIA	JHARKHAND	HAZARIBAGH		825301	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
ISHWAR	BASAPPA	DAYANNAVAR	BASAPPA	DAYANNAVAR		GOVT SERVANT R S NO 172 D/LOT	INDIA	KARNATAKA	GOKAK		591307	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHAKAR	NANU	TALEKAR	NANU	TALEKAR		GOVT TIMBER DEPOT DANDELI	INDIA	KARNATAKA	KARWAR		581325	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMARI	PAL	MUKESH			Govt. Girls Inter Collage Raebarell	INDIA	UTTAR PRADESH	RAE BARELI		229001	C12010606-12010606-	Amount for unclaimed and u	200.00	23-OCT-2022
NASIR	MAKWANA		NA			GOVT. SERVANT SOC., STREET NO.	INDIA	GUJARAT	RAJKOT		360005	IN300974-IN300974-10	Amount for unclaimed and u	400.00	23-OCT-2022
REKHA	PARBHAR		NA			GOVT.HOSPITAL COLONY P.O.KHAI	INDIA	CHHATTISGARH	RAJNANDGAON		491881	C12011802-12011802-	Amount for unclaimed and u	700.00	23-OCT-2022
KAPILABN	M	RAVAL	MAFATBHAI	RAVAL		GOYA BAZAR NEAR ACHARJI MAND	INDIA	GUJARAT	ANKLESHWAR		393001	IN301330-IN301330-23	Amount for unclaimed and u	800.00	23-OCT-2022
RAJENDRA	KUMAR	GUPTA	GOKAL	DAS	GUPTA	GOYAL DAL MILL KE PEECHE BHOJ	INDIA	MADHYA PRADESH	RAIGARH BIORA		465683	C12050900-12050900-	Amount for unclaimed and u	100.00	23-OCT-2022
SANJEEV	KUMAR	OM	PARKASH	GOYAL		GOYAL NIWAS NEAR CLASSICITY	INDIA	HARYANA	AMBALA CITY		134003	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NAYANABEN	S	SUTARIYA	NA			GR FLOOR PLOT 42 SHREENATH D	INDIA	GUJARAT	SURAT		395004	C12033200-12033200-	Amount for unclaimed and u	300.00	23-OCT-2022
IGNATIUS	SAMUEL	SAMUEL				GRACE COTTAGE KANNAMMALI CHE	INDIA	KERALA	COCHIN		682008	IN300239-IN300239-13	Amount for unclaimed and u	40.00	23-OCT-2022
BIJU	MATHEW		K	C	MATHEW	GRACE VILLA,CULLEN ROAD VAZHI	INDIA	KERALA	ALLEPPEY		688001	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
P	V	JAGANMOHANRA	P	V	SMSASTRY	GRADE -1, TP D NO 23-33 NEAR	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531163	IN302324-IN302324-16	Amount for unclaimed and u	300.00	23-OCT-2022
LALA	RAM		SH			GRAM CAHNGAON POR REFINERY	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-13	Amount for unclaimed and u	400.00	23-OCT-2022
KAMAL	KISHOR	PANDEY	NA	DINESH	CHANDRAPANDEY	GRAM GHURSHO POST OFFICE N	INDIA	UTTARAKHAND	ALMORA		263601	C12033500-12033500-	Amount for unclaimed and u	100.00	23-OCT-2022
SATEENDRA	NARAYAN	SINGH	LATE	BASHISTH	NARAYANSINGH	GRAM GIDHYA GIDHYA NEAR SHIV	INDIA	BIHAR	ARRAH		802314	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RADHA	CHARAN		LATE	GOPIRAM		GRAM POST AURANGA BAD TI LPA	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-13	Amount for unclaimed and u	200.00	23-OCT-2022
KUNU	BIHARI		SRI	RAM		GRAM POST BHAISA MATHURA	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SAMSHAD	KHAN	IRSHAD	AHMED	KHAN		GRAND SHOE CO MAIN ROAD CHE	INDIA	JHARKHAND	BOKARO		827013	IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
B	MOHAMED	GANI	BADRUDEEN			GRD /63, NAINI APPAN ST, MANN	INDIA	TAMIL NADU	CHENNAI		600001	C12044700-12044700-	Amount for unclaimed and u	62.00	23-OCT-2022
ADIL	E	SARONDEWALA	NA			GREEN ACRES BUILDING G FLAT NG	INDIA	MAHARASHTRA	PUNE		411048	IN300513-IN300513-10	Amount for unclaimed and u	5000.00	23-OCT-2022
NITIN	KUMAR	NAUBAT	SINGH			GREEN MEADOW HOUSES C/2601 S	INDIA	HARYANA	GURGAON		122002	IN302236-IN302236-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRAVAS	RANJAN	ROY	LATE	JASODA	NANDANROY	GREEN PARK P.O - MOKDUMPUR D	INDIA	WEST BENGAL	MALDA		732103	C12046300-12046300-	Amount for unclaimed and u	100.00	23-OCT-2022
PRIVA	V	KHANSE	BAPURAO	SITARAM		GREEN WOOD CO OP HSG SOCY B1	INDIA	MAHARASHTRA	PUNE		411041	C12036000-12036000-	Amount for unclaimed and u	10.00	23-OCT-2022
RAKESH	PRATAP	SINGH	RAMA	KANT	SINGH	GREF CENTRE MT SECTION DIGH C	INDIA	MAHARASHTRA	PUNE		411015	IN300513-IN300513-14	Amount for unclaimed and u	40.00	23-OCT-2022
JOSHI	TUSHARKUMAR	AMRUTLAL	AMRUTLAL	JOSHI		GROUND FLOOR D5 VRUNDAVAN C	INDIA	GUJARAT	HIMATNAGAR		383001	IN300214-IN300214-16	Amount for unclaimed and u	200.00	23-OCT-2022
ARUNKUMAR	V	SHANBHAG	VENKATESH	R	SHANBHAG	GROUND FLOOR LUISA MANSION F	INDIA	GOA	PANAJI		403003	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
HARESH	GAL	NATHUBHAI	GAL			GSFC LTDFERTI DEPAT TAL DHARI	INDIA	GUJARAT	BHAVNAGAR		364601	IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
GUDLA	JAGADHESHWAR	RAO	NA			GUJARAT CO OP MILK MARKETING	INDIA	ORISSA	CUTTACK		753008	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
GULAB	CHAND		NA			GULAB CHAND VILL PO PATHOLI A	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SALIM	ISMAILBHAI	VADAVIYA	ISMAILBHAI			GULSHAN PARK CHANDRAPUR WA	INDIA	GUJARAT	MORBI		363621	C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
PRANOD	KUMAR	AGARWAL	PURAN	MAL	AGARWAL	GULZARI LAL AGARWAL 48, STATIO	INDIA	WEST BENGAL	BURDWAN		713325	IN300693-IN300693-14	Amount for unclaimed and u	100.00	23-OCT-2022
TRILOCHAN	BARMAN		LATE	MONO	MOHANBARMAN	GUNAMAYEE ROAD BYLANE 2 TAR	INDIA	ASSAM	SILCHAR		788003	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
CHITTA	RANJAN	BARMAN	A			GUNAMAYEE ROAD TARAPUR SIL	INDIA	ASSAM	SILCHAR		788003	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SAMARENDRA	MOHAN	CHANDA	NA			GUNIABARI COOCH - BEHAR WES	INDIA	WEST BENGAL	COOCH BEHAR		736101	C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	GUPTA	PRAHNU	DAYAL	GUPTA		GUPTA CLINIC MAIN BAZAR BALLA	INDIA	HARYANA	FARIDABAD		121004	IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	GUPTA	OM	PARKASH	GUPTA		GUPTA MISHTAN BHANDAR JIHWI	INDIA	RAJASTHAN	BEHROR		301707	IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
SWAMI	PRASAD	GUPTA	BABU	LAL		GUPTA NUNSING HOME KACHEHA	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-12	Amount for unclaimed and u	600.00	23-OCT-2022
MOHD	YOUSUF	MIR	GH	NABI	MIR	GURGADI MOHALLAH Zaina Kadal	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	CHANDRA	DHAWAN	LATE	K	LDHAWAN	GURGAON ONE, SB, GARDEN TERR	INDIA	HARYANA	GURGAON		122002	IN301330-IN301330-15	Amount for unclaimed and u	400.00	23-OCT-2022
BODH	VEER	SHARMA	SH	PRITAM		Gurha Mundian Teh Hirnagar kathi	INDIA	JAMMU		184142	IN302349-IN302349-16	Amount for unclaimed and u	600.00	23-OCT-2022	
MANIK	CHANDRA	MAJUMDER	SUDHIR	CHANDRA	MAJUMDER	GURKHABASTI KRISHNALAYA AIRP	INDIA	TRIPURA	AGARTHALA		799001	IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJNIKANT	CHANDRAKANT	PATEL	CHANDRAKANT	SHUKKARBHAI	PATEL	GURU KRIPA NEAR JAMILA PARK P	INDIA	GUJARAT	VALSAD		396001	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOKH	SINGH	NIHAL	SINGH			GURU NANAK MADICAR DURGA M	INDIA	UTTARAKHAND	HALDWANI		263153	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAWAL	JEET	KAUR	SANTOKH	SINGH		GURU NANAK MEDICAR DURGA M	INDIA	UTTARAKHAND	HALDWANI		263153	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHIMLA	DEVI	RAVINDER	KUMAR	GUPTA		GURU NANAK NAGAR OLD CANTT	INDIA	PUNJAB	FARIDKOT		151203	C12044700-12044700-	Amount for unclaimed and u	600.00	23-OCT-2022
RAJESH	KUMAR		SHYAM	NARAYAN	PRASAD	GURU SAHAY LODGE NALA ROAD	INDIA	BIHAR	PATNA		800004	C12019101-12019101-	Amount for unclaimed and u	100.00	23-OCT-2022
DIVANESHWAR	NARAYANRAO	TALEKAR	NARAYANRAO	K	TALEKAR	GURUCHHAYA COLONY, SAHAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
ABDULLA	KUNHI	OM	A	MOHAMMED		GURUKUL COMPOUND ORAVANG	INDIA	KERALA	KASARGOD MANJESH		671317	IN301895-IN301895-16	Amount for unclaimed and u	20.00	23-OCT-2022
NARINDER	KUMAR	GROVER	HAKUMAT	RAI	GROVER	GURUKUL KANGRI VIDYALAYA KA	INDIA	UTTARAKHAND	HARDWAR		249407	C12028900-12028900-	Amount for unclaimed and u	1000.00	23-OCT-2022
NARVIT	SINGH	HARJINDER	SINGH			GURUNAK NAGAR MOHALLA - R	INDIA	PUNJAB	PATHANKOT		145001	IN301055-IN301055-16	Amount for unclaimed and u	800.00	23-OCT-2022
KITTUR	BHIMAPPA	MARUTI	BHIAPPA	ADITYEPPA	KITTUR	GURUWAR PETH GOKAK GOKAK	INDIA	KARNATAKA	GOKAK		591307	C12029900-12029900-	Amount for unclaimed and u	40.00	23-OCT-2022</

ROMEN	BORUAH		BHAGABAN	BORUAH		GUWAHATI REFINERY NOONMATI	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RANJIT	PATOWARY		RABINDRA	NATH	PATOWARY	GUWAHATI REFINERY NOONMATI	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-14	Amount for unclaimed and u	1200.00	23-OCT-2022
CHINMOY	KUMAR	OUTTA	BHUBAN	CHANDRA	OUTTA	GUWAHATI REFINERY P AND U DEF	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	RUBUL	CHANDRADAS	BINOY	MALAKAR		GUWAHATI REFINERY POST NOON	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
UPEN	BORDOLOI		LATE	K	BORDOLOI	GUWAHATI REFINERY PRODUCTION	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-17	Amount for unclaimed and u	4800.00	23-OCT-2022
NRPENDU	CHARAN	SARMAH	LATE	UPENDRA	CHARANSARMAH	GUWAHATI REFINERY QUALITY CO	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-18	Amount for unclaimed and u	200.00	23-OCT-2022
TANKESWAR	NATH		LATE	THANESWAR	NATH	GUWAHATI REFINERY ROAD BIJAY	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-19	Amount for unclaimed and u	200.00	23-OCT-2022
HARAKRISHNA	TALLUKDAR		LATE	MAHANDRA	TALLUKDAR	GUWAHATI REFINERY SEC II CIVIL	INDIA	ASSAM	GUWAHATI	781020	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KHANIM	BAYAN		K	CBAYAN		GUWAHATI REFINERY SEC II ELC	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
UPENDRA	JIT	BRAHMA	LATE	DHANIRAM	BRAHMA	GUWAHATI REFINERY SECTOR I Q	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PURNENDU	SEKHAR	SONOWAL	NA			GUWAHATI REFINERY TOWNSHIP	INDIA	ASSAM	GUWAHATI	781020	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAJENDRA	PRASAD	RAMJAN	NA			GUWAHATI REFINERY TOWNSHIP	INDIA	ASSAM	GUWAHATI	781020	IN301557-IN301557-28	Amount for unclaimed and u	800.00	23-OCT-2022
SURESH	CHAND	JAIN	G	C	JAIN	GYAN KUTI PARASDEEP PUNJABI P	INDIA	UTTAR PRADESH	MEERUT	250002	IN300708-IN300708-10	Amount for unclaimed and u	200.00	23-OCT-2022
GYAN	CHAND	JAIN	PYARELAL	JAIN		GYANCHAND JAIN H S ROAD DIBRU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	IN301250-IN301250-28	Amount for unclaimed and u	300.00	23-OCT-2022
SEEMA	JAIN		HEM	CHAND	JAIN	H - 24 AND 25 ADARSH NAGAR,	INDIA	DELHI	NEW DELHI	110059	IN300079-IN300079-10	Amount for unclaimed and u	400.00	23-OCT-2022
ALKA	MAUK		PUSHAP	RAJ		H - 1 LAIPTA NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI	110024	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	SHARMA		NA			H 31 LAIPTA NAGAR II II ND FLOOR	INDIA	DELHI	NEW DELHI	110024	IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
GEETABEN	HARIBHAI	PATEL	HARIBHAI	RAMABHAI	PATEL	H - 8, LISAPARK - 1, HIGH TENTION	INDIA	GUJARAT	VADODARA	390007	C12042800-12042800-	Amount for unclaimed and u	200.00	23-OCT-2022
PREETI	PATHROLIYA		M	L	SAGAR	H ACHAL TOWER 102 MALVIYA NA	INDIA	MADHYA PRADESH	BHOPAL	462003	IN301330-IN301330-15	Amount for unclaimed and u	600.00	23-OCT-2022
K	PRAKASH		LATE	K	SIVARAJAIAH	H NO 8 1 55 CHINNA AGRAHARA	INDIA	TELANGANA	WANAPARTHY	509125	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
V	UMA	DEVI	V	SRINIVASA	RAO	H NO 2 41 BIMAIAH RICE MILL ST	INDIA	ANDHRA PRADESH	NUZVID	521225	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUNEETA	SURESH	JOSHI	NA			H NO F 94 L G COLONY A B R	INDIA	MADHYA PRADESH	INDORE	452008	IN300765-IN300765-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJAN	VASHIST		SUSHIL	KUMAR	VASHIST	H NO II A GH - 39 MDC SEC - 5	INDIA	HARYANA	AMBALA CITY	134109	IN300079-IN300079-10	Amount for unclaimed and u	10.00	23-OCT-2022
AJAY	KUMAR	GUPTA	KASTURI	LAL	GUPTA	H NO 285 SEC 5 CHANNI HIMMAI	INDIA	JAMMU AND KASHMIR	JAMMU	180015	C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022
SATYANISHA	SINHA		LATE	K	SINHA	H NO 604 F BPTX PARK BPTX PARK	INDIA	HARYANA	FARIDABAD	121004	IN301557-IN301557-28	Amount for unclaimed and u	400.00	23-OCT-2022
M	CHANDRA	SEKHAREDDY	M	THIRUPAL	REDDY	H NO 8 3 319 F/ 12 A SARATHI ST	INDIA	TELANGANA	HYDERABAD	500073	IN301022-IN301022-26	Amount for unclaimed and u	20.00	23-OCT-2022
V	K	CHOWDHARY	LATE	R	CHOWDHARY	H NO 98 ARYANAGAR FARIDABAD	INDIA	HARYANA	FARIDABAD	121004	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLABEN	RUGHARAM	CHOUDHARY	RUGHARAM	CHOUDHARY		H 1001 NEW TEXTILES TOWER 1st F	INDIA	GUJARAT	SURAT	395002	IN300394-IN300394-12	Amount for unclaimed and u	820.00	23-OCT-2022
PRAVEEN	KUMAR	SHRI	PURAN			H 106 SAURABH VIHAR JAIPUR R	INDIA	DELHI	NEW DELHI	110044	IN300239-IN300239-13	Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	JAIN		V	K	JAIN	H 18/126 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	IN301127-IN301127-15	Amount for unclaimed and u	10.00	23-OCT-2022
ALKA	JAIN		NA			H 19 /111 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	IN300118-IN300118-10	Amount for unclaimed and u	1000.00	23-OCT-2022
ARCHANA	SONKIYA		RAJEEV	SONKIYA		H 24 TULSI MARG BANI PARK JAIPU	INDIA	RAJASTHAN	JAIPUR	302021	IN301127-IN301127-15	Amount for unclaimed and u	1200.00	23-OCT-2022
VIJESH	KUMAR	MAHAJAN	NA			H 2-B/30 VIKRAM NAGAR RAWAT	INDIA	RAJASTHAN	BUNDI	323306	IN301774-IN301774-12	Amount for unclaimed and u	100.00	23-OCT-2022
SIDHARTH	KUMAR	SINGH	NA			H 33 36 PHASE 1 DLF GURGAON H	INDIA	HARYANA	GURGAON	122002	IN300214-IN300214-12	Amount for unclaimed and u	240.00	23-OCT-2022
D	L	SUBHADRA	D	SURESHBABU		H 356 KALI BARI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	GUPTA		LATE	M	KGUPTA	H -403 SHALIMAR TOWNSHIP A R	INDIA	MADHYA PRADESH	INDORE	452001	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
L	MALLIKA		LAKSHMANAN			H 43 PONVILA NAGAR PHASE 6 MA	INDIA	TAMIL NADU	THIRUNELVELI	627011	C12029800-12029800-	Amount for unclaimed and u	100.00	23-OCT-2022
PATEL	NAYANABEN	RAJESHKUMAR	RAJESHKUMAR	PATEL		H 5 RATNAMANI APPARTMENT OP	INDIA	GUJARAT	AHMEDABAD	380054	IN300476-IN300476-4	Amount for unclaimed and u	200.00	23-OCT-2022
QAYYUAM	ALI		RAJESH	ALI		H 67 GALI NO 2 ASHIANA COLLONY	INDIA	MADHYA PRADESH	GWALIOR	474001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAVI	RASHMI	DHAR	PITAMBER	NATH	DHAR	H 84 FIRST FLOOR RESIDENCY GREE	INDIA	HARYANA	GURGAON	122001	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	KUMAR	SINGH	ASHOK	KUMAR	SINGH	H 23 HINDALCO COLONY BENUKI	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900-	Amount for unclaimed and u	22.00	23-OCT-2022
RAJKUMAR	KHARE	V	P	KHARE	P	H 6-05 NEAR BAJNATH MANDI	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301330-IN301330-26	Amount for unclaimed and u	100.00	23-OCT-2022
KAILASH	PRASAD		BABU	LAL	BAJAJ	H 1 G-03 HOUSING COLONY DHANID	INDIA	MHARHAND	DHAMBAD	826001	IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
JIVAN	LAL		LATE	GIRRAJ	SINGH	H N A-12, KADAMBIHAR RONCHI	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-28	Amount for unclaimed and u	800.00	23-OCT-2022
SATISH	KUMAR	JAIN	NA			H N 1020 SECTOR 7 URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118	IN300476-IN300476-4	Amount for unclaimed and u	200.00	23-OCT-2022
TAPAN	KUMAR	MANDAL	MANINORA	NATH	MANDAL	H N 1630 SECTOR-51-B E SIC SOCIE	INDIA	CHANDIGARH	CHANDIGARH	160047	C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022
MAHABIR	SINGH		SH	RATAN	SINGH	H N 182 VILL BAJITPUR PO NANGA	INDIA	DELHI	NEW DELHI	110039	IN301127-IN301127-15	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	GUPTA		MAM	KAUTA		H N 197 Sector - 12 Panchkula	INDIA	HARYANA	AMBALA CITY	134109	IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
HEM	CHANDRA	KAPIL	KHYALE	RAM	KAPIL	H N 230 Bithauri No. 1, Haldwani	INDIA	UTTARAKHAND	HALDWANI	262139	IN302236-IN302236-11	Amount for unclaimed and u	100.00	23-OCT-2022
PITAM	LAL		NA			H N 391 MOH SANGARI PILBHIT U	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	263101	IN302269-IN302269-12	Amount for unclaimed and u	400.00	23-OCT-2022
KACHWANI	RAJKUMAR	GOPALDAS	GOPALDAS	MAVJAMAL	KACHWANI	H N 4084/1Q-2 NEAR SRP GATE J	INDIA	MAHARASHTRA	JALNA	431203	IN302201-IN302201-10	Amount for unclaimed and u	200.00	23-OCT-2022
LEELAWATI	SHARMA		U	N		H N 63 PARK ROAD KADAM PARK	INDIA	BIHAR	PATNA	800003	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MURTUMUNJAY	CHANABASAPPA	BELLAD	NA			H N 89 ASHOK NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PPL668188	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	KUMAR	SRIVASTAVA	LATE	JAGAT	NARAYANSRIVASTAVA	H NO 5-2/280 BHOLIJEER VARANI	INDIA	UTTAR PRADESH	VARANASI	221002	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
JAYANTA	CHAKRABORTY		GURUSADAY	CHAKRABORTY		H NO 2/12 BIDHAN PARK SECTOR	INDIA	WEST BENGAL	BURDWAN	713206	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NATHI	RAM		PHOOL	SINGH		H NO 112/2 AMBEDKAR NAGAR JW	INDIA	UTTARAKHAND	HARDWAR	249407	IN301774-IN301774-12	Amount for unclaimed and u	200.00	23-OCT-2022
SUMITRA	SHARMA		JAI	NARAIN		H NO - 1335 SEC - 13 P HISAR HARY	INDIA	HARYANA	HISSAR	125005	IN300206-IN300206-11	Amount for unclaimed and u	200.00	23-OCT-2022
ASHA	BANG		JAGADISH	BANG		H NO 14 1 430/A AGAPURA OPP	INDIA	TELANGANA	HYDERABAD	500001	IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
AZAD	SINGH	GARG	SH	PRITHVI	SINGHGARG	H NO - 1674 URBAN ESTATE JIND H	INDIA	HARYANA	SIRSA	126102	IN300206-IN300206-11	Amount for unclaimed and u	340.00	23-OCT-2022
NEELA	SRIDHAR		NEELA	BIKSHAMAIAH		H NO 17-38 B R COLONY DEVARANI	INDIA	TELANGANA	SURYAPET	508248	IN302734-IN302734-10	Amount for unclaimed and u	1600.00	23-OCT-2022
ASHOK	KUMAR	NIRWANI	SH	LAL	CHANDNIRWANI	H NO - 189-P SECTOR - 20 SEVTI VIL	INDIA	HARYANA	KATIHAL	136027	IN300206-IN300206-11	Amount for unclaimed and u	400.00	23-OCT-2022
VIMLA	BAMPAL		SHRI	HIRA	SINGHBAMPAL	H NO - 263 DOON VIHAR JAKHAN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN302316-IN302316-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJEEV	KUMAR	TRIPATHI	C	L	TRIPATHI	H NO - 2726 SECTOR - 7 A FARIDAB	INDIA	HARYANA	FARIDABAD	121006	IN300206-IN300206-10	Amount for unclaimed and u	600.00	23-OCT-2022
MAHABIR	SINGH		NA			H NO - 3123/75 A REVTI NAGAR RE	INDIA	HARYANA	NARNAUL	123401	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHAKUNTLA	DEVI		SH	MAHABIR	SINGH	H NO - 3123/75 A REVTI NAGAR RE	INDIA	HARYANA	NARNAUL	123401	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAFULLA	KALITA		LAT	TARANJ		H NO - 38 W NO - 48 EAST JYOTI NA	INDIA	ASSAM	GUWAHATI	781021	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SATISH	CHANDRA	VERMA	SHIVANAND	PRASAD	VERMA	H NO - 39 A UTSAV MAHANAGAR P	INDIA	UTTAR PRADESH	BAREILLY	243001	C12076400-12076400-	Amount for unclaimed and u	600.00	23-OCT-2022
ANIL	SAPTAL		NA			H NO 4 8 454 TO 461 BEHIND RAH	INDIA	TELANGANA	HYDERABAD	500012	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	SINGH		SH	MAYA	RAM	H NO - 4226 DEFENCE COLONY JIND	INDIA	HARYANA	SIRSA	126102	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATA	RAO	PENUMALA	VENKANNA			H NO 5 2 8C/4 VIDUTH NAGAR P	INDIA	ANDHRA PRADESH	SAMALKOT	533450	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
BODAKE	PRAKASH	MANSING				H NO 762 / 1 A FULE NAGAR WI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	ALAGH		MADAN	LAL	BATRA	H NO - 793, WARD NO - 14 BABA BI	INDIA	HARYANA	PANIPAT	132103	IN302201-IN302201-10	Amount for unclaimed and u	300.00	23-OCT-2022
RAM	LAL	GROVER	SH	LILA	RAMGROVER	H NO - 899/4 PARTAP GATE KATHI	INDIA	HARYANA	KATIHAL	136027	IN300206-IN300206-11	Amount for unclaimed and u	200.00	23-OCT-2022
VIKAS	KUMAR	RAHOUR	LATE	HOSHIAAR	SINGH	H NO - 9 NEAR SHANTI DHAM NAVI	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300206-IN300206-11	Amount for unclaimed and u	200.00	23-OCT-2022
PARSAWAPUR	CHANDUDHARY		SH	TODA	RAM	H NO - 959, SECTOR - 3, 1, HANA	INDIA	HARYANA	NARNAUL	123401	IN300206-IN300206-11	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	KUMAR	WATTS	LAKHAN	CHAND	WATTS	H NO - E - 956 GALI CO OP RATIVE	INDIA	PUNJAB	FEROZPUR	152123	C12044700-12044700-	Amount for unclaimed and u	94.00	23-OCT-2022
VINOD	KUMAR	SHARMA	SH	RAMESHWAR	SHARMA	H NO F/45 MAHESHPUR NEAR M	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
TANGATURU	DAYANAND		NA			H NO 1 1 287/16/1 CHIKKADPALLY	INDIA	TELANGANA	HYDERABAD	500020	IN301022-IN301022-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	MALLESHAM		K	MALLARI		H NO 1 746 ROAD NO 15 BALAJI T	INDIA	TELANGANA	HYDERABAD	500060	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
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RAJ	RANI		S	N		BHARDWAJ	H NO 100 PHASE VI MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH		160055		IN301143-IN301143-10	Amount for unclaimed and u	400.00	23-OCT-2022
VENKATA	NAGESWARA	RAOMALEPATI	GURAVIAH	MALEPATI			H NO 10-171 KATCHERI ROAD	SULINDIA	ANDHRA PRADESH	GUDUR		524121		C12047700-12047700	Amount for unclaimed and u	100.00	23-OCT-2022
P	NATARAJ		PALANI	ANDI			H NO 102 KARPAGAVINAYAKA KOILINDIA		TAMIL NADU	TIRUCHIRAPPALLI		621211		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	PRAKASH		RICH	PAL			H NO 1029 WAZIRABAD	GURGAONINDIA	HARYANA	GURGAON		122201		IN301774-IN301774-14	Amount for unclaimed and u	180.00	23-OCT-2022
KALLAM	VENKATA	REDDY	SITA	RAMI		REDDY	H NO 10-3-137 JENDA CHETTU STRINDIA		ANDHRA PRADESH	GUNTUR		522101		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VINOD	KUMAR	SONI	CHAMPALAL	SONI			H NO 104/1 MUDWARA JALPA DEVINDIA		MADHYA PRADESH	KATNI		483501		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
DALBIR	SINGH		RAIPAL	SINGH			H NO 1043 SECTOR 24 B	CHANDIGINDIA	CHANDIGARH	CHANDIGARH		160023		C13022900-12022900	Amount for unclaimed and u	200.00	23-OCT-2022
TERALA	KAMALAKAR		TERHALA	NARAYANA			H NO 10-5-81 KISAN NAGAR KARINDIA		TELANGANA	KARIMNAGAR		505001		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
UPENDRA	KUMAR		SHRI	HAR		PALSINGH	H NO 106, SHYAM COLONY JAWAL	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
S	ARUNA	SRI	S	V		BADRINATH	H NO 108 PLOT NO 30 ROAD NO 2	INDIA	TELANGANA	HYDERABAD		500035		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	SHUKLA		NA				H NO 1082 KALYANI DEVI ROAD UNINDIA		UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-16	Amount for unclaimed and u	1000.00	23-OCT-2022
SHAHIN	FATIMA		SYED	RAHIMUDDIN			H NO 10-88 TULASI NAGAR 3RD ROINDIA		ANDHRA PRADESH	VIJAYAWADA		520007		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JATINDER			KD	RAI			H NO 1092, MOHALLA JALOTIAN	NINDIA	PUNJAB	JALANDHAR		144040		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMLESH	KHURANA		GULSHAN	KHURANA			H NO 1093 SECTOR 23A HOUSING	INDIA	HARYANA	FARIDABAD		121005		IN301549-IN301549-11	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	HAMID	HUSAINI	SYED	MUNAWAR		HUSAINI	H NO 11 3 50/A NEW MALLEPALLYINDIA		TELANGANA	HYDERABAD		500001		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHABANA	YASMEEN		S	NISAR		AHMED	H NO 11 23 OSMANIA COLLEGE ROINDIA		ANDHRA PRADESH	KURNOOL		518001		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
DILEEP	KUMAR		LATE	SHRI		KUNDANILAL	H NO 1104, BHAGAT SINGH KUNINDIA		UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
GEETA			HARPAL	SINGH			H NO 1107 A, PREETNAGAR BARARINDIA		HARYANA	AMBALA CANTT		133201		IN302269-IN302269-10	Amount for unclaimed and u	50.00	23-OCT-2022
RAMPAL	SINGH		SRI	JHAMMAN		SINGH	H NO 1110 SEC-4 H B C KARNAL	INDIA	HARYANA	KARNAL		132001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
LAXMI	BUYIA		NARSIMHA	GOUD		BUYIA	H NO 11-13-771 WARD NO-42 GREINDIA		TELANGANA	HYDERABAD		500035		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
ANUPAMA	DESAI		B	K		DESAI	H NO 1-1-144 UDAYA NAGAR STATINDIA		KARNATAKA	RAICHUR HO		584101		IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022
OM	PARKASH	RAJPAUL	NA				H NO 113 A GANESH NAGAR PO TINDIA		DELHI	NEW DELHI		110018	PPL950272		Amount for unclaimed and u	2.00	23-OCT-2022
HARSH	RAJPAUL		NA				H NO 113 A GANESH NAGAR POST	INDIA	DELHI	NEW DELHI		110018	PPL950460		Amount for unclaimed and u	2.00	23-OCT-2022
PURAN	DEV	RAJPAUL	NA				H NO 113 A GANESH NAGAR POST	INDIA	DELHI	NEW DELHI		110018	PPL950461		Amount for unclaimed and u	2.00	23-OCT-2022
RAJ	RANI	VERMA	DEV	VERMA			H NO 113 NEAR VIRU LOUTHA MANINDIA		RAJASTHAN	BHARATPUR		321001		C12019101-12019101	Amount for unclaimed and u	100.00	23-OCT-2022
APINDER	KAUR		JAGIT	SINGH			H NO 11300 PARTAP NAGAR GALINDIA		PUNJAB	LUDHIANA		141001		IN301774-IN301774-12	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	KUSHAPPA	PATIL	KUSHAPPA	M		PATIL	H NO 1134 FLAT NO 6 2ND FLOOR ININDIA		KARNATAKA	BELGAUM		590006		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATADAS	AKULA		MADHUSUDHANA	RAO			H NO 11-3-64 NEHRUNAGAR KHANINDIA		TELANGANA	KHAMMAM		507001		C12036900-12036900	Amount for unclaimed and u	2000.00	23-OCT-2022
S	NANDA	GOPAL	S	VENKATESWARLU			H NO 11-38 OSMANIA COLLEGE ROINDIA		ANDHRA PRADESH	KURNOOL		518001		IN300669-IN300669-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHINDE	SHOBHA	OMPRAKASH	OMPRAKASH	SHINDE			H NO 1144, SAI NAGAR N 6, CIDCOINDIA		MAHARASHTRA	AURANGABAD		431003		IN300280-IN300280-10	Amount for unclaimed and u	600.00	23-OCT-2022
NARENDER	KUMAR	RAWAL	NA				H NO 1181 SECTOR 21 PANCHKULINDIA		HARYANA	AMBALA CITY		134109		C13041400-13041400	Amount for unclaimed and u	1400.00	23-OCT-2022
N	V	SATYANARAYANA	E	R		NALAGONDA	H NO 1-1-842-3 HOUSING BOARD PINDIA		TELANGANA	ADILABAD		504001		C12010900-12010900	Amount for unclaimed and u	600.00	23-OCT-2022
E	RAJESHWAR		PARSHAVEDI				H NO 1-19 VILLAGE KALLEPALLY POINDIA		TELANGANA	WANAPARTHY		509302		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	LAL	SHARMA	RAM	CHAND		SHARMA	H NO 1190 SECTOR-21 PANCHKULINDIA		HARYANA	AMBALA CITY		134109		IN300394-IN300394-16	Amount for unclaimed and u	600.00	23-OCT-2022
MALKHAN	SINGH		NA				H NO 11A AJAMPUR MATHURA PS	INDIA	UTTAR PRADESH	MATHURA		281001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANUJ	BHARGAVA		NARESH	CHAND		BHARGAVA	H NO 120 2nd FLOOR STATE BANK	INDIA	DELHI	NEW DELHI		110009		IN301143-IN301143-10	Amount for unclaimed and u	2.00	23-OCT-2022
KALWANT	SINGH		PRITHAM	SINGH			H NO 1-20-40/70 V S N COLONY WINDIA		TELANGANA	HYDERABAD		500015		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDRA	KUMAR		LAXMI	NARAYAN		KULSHRESTHA	H NO 121 VISHNU COLONY SHANGINDIA		UTTAR PRADESH	AGRA		282010		IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
DUSHYANT	SINGH		KARAN	SINGH			H NO 121 YASHODA KUMI MAWANIINDIA		UTTAR PRADESH	MEERUT		250001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
G	S	KUMARASWAMY	G	SADANANDAM			H NO 12-1-645/7, Asif Nagar	HYDEINDIA	TELANGANA	HYDERABAD		500028		IN300095-IN300095-36	Amount for unclaimed and u	400.00	23-OCT-2022
UKUND	A	RAICHUR	ANANT	N		RAICHUR	H NO 122 A VIJAYANAGAR HURHINDIA		KARNATAKA	HUBLI		580032		IN303116-IN303116-36	Amount for unclaimed and u	102.00	23-OCT-2022
USHOK	PRASAD		RAIDHA	PRASAD			H NO 122/1 VILL GARGHWA EST	SINDIA	CHHATTISGARH	DALTONGANJ		822114		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KUMAR	GARG	DES	RAJ		GARG	H NO 128 SECTOR 20 A CHANDIGINDIA		CHANDIGARH	CHANDIGARH		160020		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHEETY	GUNDAPPA		BISLAPPA				H NO 1-29/15 MIG KHB COLONY BEINDIA		KARNATAKA	GULBARGA		585102		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
SUMTILAL	MANGILAL	KATARIYA	MANGILAL	BALCHAND		KATARIYA	H NO 1-29-4 CHELIPUR A	AURANGABINDIA	MAHARASHTRA	AURANGABAD		431001		C12013200-12013200	Amount for unclaimed and u	100.00	23-OCT-2022
NANNAPANENI	KAUTHA		SREERAMAMURTHY	NANNAPANENI			H NO 13 6 439 1 A 41 F1 SREE RAMINDIA		TELANGANA	HYDERABAD		500028		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	TANDON		RAJENDRA	KUMAR		TANDON	H NO 13 MO KUNCHAA KHATRIYANINDIA		UTTARAKHAND	MORADABAD		244221		C12019101-12019101	Amount for unclaimed and u	2.00	23-OCT-2022
NEENA	UDAINIYA		UDAINIYA				H NO 13 SUSHIL ENCLAVE BANSALEINDIA		UTTAR PRADESH	JHANSI		284001		C12013200-12013200	Amount for unclaimed and u	100.00	23-OCT-2022
VINOD	PATIL		LATE	SHRI		MADHUKARPATIL	H NO 1302 GALI NO 6 NAVIEVANINDIA		MADHYA PRADESH	BHOPAL		462001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
ROSHAN	LAL	MEHRA	PALA	RAM		MEHRA	H NO 1313 SEC 9 URBAN ESTATE KINDIA		HARYANA	KARNAL		132001		C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022
M	BHASKAR	MURTHY	CHANDRA	MURTHY		MACHERLA	H NO 1-3-183/40/59 1ST FLOOR NEINDIA		TELANGANA	HYDERABAD		500080		IN300214-IN300214-12	Amount for unclaimed and u	180.00	23-OCT-2022
VINAY	KUMAR	CHAURASIA	RAM	ASHREY		CHAURASIA	H NO 133 KATIA TOLA SHAHJAHANINDIA		UTTAR PRADESH	SHAHJAHANPUR		242001		C13041400-13041400	Amount for unclaimed and u	228.00	23-OCT-2022
KAMUTALA	RAMANAJAH		NARAYANA				H NO 1-3-337 CHAITANYA NAGAR	INDIA	TELANGANA	JAGTIAL		505325		IN301820-IN301820-10	Amount for unclaimed and u	400.00	23-OCT-2022
JASWANT	SINGH		LATE	SHAM		SINGH	H NO 1341/8 PHASE XI SAS NAGAR	INDIA	CHANDIGARH	CHANDIGARH		160065		IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022
SANJAY	KUMAR		RAJHUVEE	SINGH			H NO 135 MOH NALBANDAN NAGHINDIA		UTTAR PRADESH	BUNOR		246762		C12019101-12019101	Amount for unclaimed and u	326.00	23-OCT-2022
ASHUTOSH	GUPTA		CHAMAN	LAL		GUPTA	H NO 135 RAGHUNATH PURA JAMINDIA		JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
JASPAL	SINGH		SHADI	SINGH			H NO 137 BELA ROAD PART II BEANINDIA		PUNJAB	ROPAR		140001		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMAR		LATE	BARDAANI			H NO 137 A-2 HARINDER NAGAR	INDIA	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
N	P	SINGH	SH	NANAR		SINGH	H NO 1392 SECTOR -4 GURGAON	INDIA	HARYANA	AMBALA CITY		134000		IN301143-IN301143-10	Amount for unclaimed and u	400.00	23-OCT-2022
AWDHESH	KUMAR	CHOUBEY	LATE	PODRAN		SADHANA	H NO 14 DAROO BHONDELA JHANSINDIA		UTTAR PRADESH	JHANSI		284002		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	SAHA		DP	SAHA			H NO 14 VILLAGE MASAKHACHAK PINDIA		BIHAR	BHAGALPUR		812001		IN303719-IN303719-10	Amount for unclaimed and u	240.00	23-OCT-2022
DYAVARASHETTY	SHRAVAN	KUMAR	RAJESHAM				H NO 1-4-122 BANK STREET	METPINDIA	TELANGANA	JAGTIAL		505325		IN301820-IN301820-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	MURALI	KRISHNA	S	RAGHAVULU			H NO 14-161/6 FLAT FF-3 SAI BALAINDIA		ANDHRA PRADESH	VIJAYAWADA		520007		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
Y	K	SARDANA	NA				H NO 1463 SECTOR 7 URBAN ESTATINDIA		HARYANA	KURUKSHETRA		136118		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	KADEMANI		SHARANAPPA	KADEMANI			H NO 1-4-849/155 AMBEDKAR NAGINDIA		KARNATAKA	RAICHUR HO		584101		IN301926-IN301926-36	Amount for unclaimed and u	100.00	23-OCT-2022
BALKISHAN		MR	MANGAL	RAM			H NO 1495 SECTOR 7 URBAN ESTATINDIA		HARYANA	GURGAON				IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MOHMAD	AMIN	SHAH	NA				H NO 15 TRANS LANE BUCHPORA CINDIA		JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-IN302349-10	Amount for unclaimed and u	600.00	23-OCT-2022
MANJU	ARORA		RADHEY	SHYAM		ARORA	H NO 1506 B PARA MOHALLA ROHINDIA		HARYANA	ROHTAK		124001		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
VJESH	SHARMA		LATE	RAJSHARMA			H NO 153 Colonels Colony Talab TINDIA		JAMMU	JAMMU		180002		IN302349-IN302349-10	Amount for unclaimed and u	600.00	23-OCT-2022
M	RAMESH	BABU	M	RAJESHAM			H NO 1-5-425 LAXMINAGAR KARINDIA		TELANGANA	KARIMNAGAR		505001		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
SADHU	SINGH		SH	GIANSINGH			H NO -1562 SECTOR-20 PART -2 HINDIA		HARYANA	SIRSA		125055		C12019101-12019101	Amount for unclaimed and u	2000.00	23-OCT-2022
SAKSHI			DASS	ASHOKKUMAR			H NO -1591 A SECTOR-6 URBAN EINDIA		HARYANA	KARNAL		132001		C12020600-12020600	Amount for unclaimed and u	2.00	23-OCT-2022
P	V	RSATYANARAYAN	DASSAJAH				H NO 16 59 GADE VARI COLONY JINDIA		ANDHRA PRADESH	ELURU		534447		IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
V	D	PSARMA	SUBBA														

POONAM	SHARMA		KEWAL	KRISHAN	SHARMA	H NO 1814 PHASE II URBAN ESTATE	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900	Amount for unclaimed and u	70.00	23-OCT-2022
AJAYA	KUMAR	SINGAVARAPU	JACOB	PETER	S	H NO 1-82 ANDALAMMA THOTA K	INDIA	ANDHRA PRADESH	ELURU		534004	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHANKAR	SAHNI		SH	NATHUNI	SAHNI	H NO 183 BLOCK NO A PRATAP VIH	INDIA	DELHI	NEW DELHI		110041	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
WAGH	SATISH	NARAYAN	WAGH	NARAYAN	MADHAV	H NO 1838 RAVIWAR PETH WAI DIS	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	KUMAR	RAJPOOT	NATHU	RAM		H NO 184 , NARSIPURAM COLONY	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
AMIT	KAMRA		NA			H NO 185 VINODA PURI LAJPAT NA	INDIA	DELHI	NEW DELHI		110024	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	SHARMA	SH	R	CSHARMA	H NO 1863/10A GURGAON	INDIA	HARYANA	GURGAON		122201	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
S		NAVANEETHA	GHV	SHAKTI	TRIPATHI	H NO 1-8-81 ESWARAI APARTMENTS	INDIA	TELANGANA	HYDERABAD		500010	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SANTOSH	KUMAR		DINESH	PRASAD	SINGH	H NO 18A NEW ROAD NO 8 PATEL	INDIA	BIHAR	PATNA		800023	IN300513-IN300513-11	Amount for unclaimed and u	300.00	23-OCT-2022
PURUM	SUBRAMANYAM		VENKATA	RAMANA		H NO 19 4 9/7 S T V NAGAR ROAD	INDIA	ANDHRA PRADESH	THIRUPATI		517501	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
TARIQ	SHAFI	ZARGAR	MOHAMMED	SHAFI	ZARGAR	H NO 19 HAMIAH COLONY ELLAHI	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011	IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
VILAS	PANDITRAO	WADILE	PANDITRAO	SAHADU	WADILE	H NO 19 5 NO 24 2 25A NEHARU N	INDIA	MAHARASHTRA	DHULE		424002	IN302269-IN302269-13	Amount for unclaimed and u	60.00	23-OCT-2022
SAKSHI	BHASIN		MOHINDER	LAL	AHUJA	H NO 191 MAMTA ENCLAVE VILL D	INDIA	PUNJAB	RAJPURA		140507	C12019101-12019101	Amount for unclaimed and u	4.00	23-OCT-2022
BALKRISHNA	NARAYAN	SINAIKUNKALIE	NARAYAN	SINAI	KUNKALIEKAR	H NO 192 PALE USGAON BHAMAI	INDIA	GOA	PANAJI		403105	IN301774-IN301774-11	Amount for unclaimed and u	300.00	23-OCT-2022
SANDEEP	KUMAR		DEV	RAJ		H NO 1931 PROFESSOR COLONY BR	INDIA	PUNJAB	RAJPURA		140406	IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	LAL		SH	NATHU	RAM	H NO 196 6 STREET NO 9 ANAND P	INDIA	DELHI	NEW DELHI		110005	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	GUPTA		S	L	GUPTA	H NO 197 Sector 12 Panchkula	INDIA	HARYANA	AMBALA CITY		134112	IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
JOAO	TADEO	CRUZ	CONSTANCIO	CRUZ		H NO 199 Village Margao Salcette T	INDIA	GOA	MARGAON		403602	IN300095-IN300095-11	Amount for unclaimed and u	200.00	23-OCT-2022
MAYA	AGARWAL		RAJENDRA	KUMAR	AGARWAL	H NO 19C HARISH MUKHERJEE ROA	INDIA	WEST BENGAL	KOLKATA		700025	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBASH	NANDA		NA			H NO 1 Vinayak Nagar Muthi Jamu	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	ESHWARIAH		S	KRISHNAIAH		H NO 2 103 MADANAPURAM POST	INDIA	TELANGANA	WANAPARTHY		509110	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
SAGI	SRIJAYA		SAGI	VENUGOPAL	RAO	H NO 2 2 18/18/4/30 D D COLONY	INDIA	TELANGANA	HYDERABAD		500013	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
GAJARLA	AMITHA	RANI	SREENIVAS			H NO 2 10 305 JYOTHI NAGAR KARI	INDIA	TELANGANA	KARIMNAGAR		505002	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
VISHESH	KUMAR	GUPTA	HARGULAL	GUPTA		H NO 2 125 BUDHE BHARAV AVAS V	INDIA	UTTARAKHAND	MORADABAD		244001	IN300183-IN300183-11	Amount for unclaimed and u	200.00	23-OCT-2022
NAINI	RAMA	SWAMY	NAINI	VENKATA	SWAMY	H NO 2 49 TUTURU VILLAGE AND P	INDIA	ANDHRA PRADESH	ADONI		518401	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	THUTHURU		RAJALU	THUTHURU		H NO 2 6 -1306 BHAVANI NAGAR IN	INDIA	TELANGANA	WARANGAL		506001	IN301774-IN301774-11	Amount for unclaimed and u	20.00	23-OCT-2022
BALI	RAM		NA			H NO 2 943 RAM NAGAR PATHANP	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
DEVANDRA	KUMAR	JAIN	NA			H NO 2 KH 6 (15) HIRAN MAGRI S	INDIA	RAJASTHAN	UDAIPUR		313001	PPLL681252	Amount for unclaimed and u	200.00	23-OCT-2022
NEHA	KHANDELWAL		HARI	KISHAN	KHANDELWAL	H NO 2 SHRIJ GARDEN GOVERDHA	INDIA	UTTAR PRADESH	MATHURA		281001	IN303719-IN303719-10	Amount for unclaimed and u	160.00	23-OCT-2022
RAKESH	KUMAR		LATE	SRI	SURESHANAND	H NO 2/109 TOWN SHIP REFINERY	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDRA	NATH	GUPTA	R	P	GUPTA	H NO 2/161 VIKALP KHAND-2 GOM	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301557-IN301557-26	Amount for unclaimed and u	100.00	23-OCT-2022
ABHAY	KUMAR	SAXENA	RAM	SEWAK	SAXENA	H NO 2/519 SECTOR F JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NARASIMHAM	PATTISAPU		VENKATA	SATYANARAYANA	PATTISAPU	H NO 20 RASAVIKA 1ST MAIN 2ND	INDIA	KARNATAKA	MYSORE		570002	IN301926-IN301926-36	Amount for unclaimed and u	100.00	23-OCT-2022
VIMAL	JAIN		GENDALAL	JAIN		H NO 200 / 1 JAIN NAGAR AMRAPA	INDIA	MADHYA PRADESH	BHOPAL		462001	C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
DILBAGH	SINGH		BALWANT	SINGH		H NO 200 STREET NO 2 DASHMASH	INDIA	PUNJAB	PATIALA		147001	C12044700-12044700	Amount for unclaimed and u	30.00	23-OCT-2022
NARINDER	SINGH		NA			H NO 200 VILL KHAPRA BLOCK 2 TE	INDIA	HARYANA	SIRSA		126115	C12028900-12028900	Amount for unclaimed and u	250.00	23-OCT-2022
KASHMIR	LAL	KATYAL	SH	KANSHI	RAMKATYAL	H NO 200/W P BASTI CHEEKH JALA	INDIA	PUNJAB	JALANDHAR		144002	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
KALPNA	AGARWAL		ASHOK	KUMAR	AGARWAL	H NO 202 KATRA MAN RAJ BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243003	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	S		NA			H NO 20-3 GAJANI HOUSE CHITRA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574154	IN302148-IN302148-10	Amount for unclaimed and u	190.00	23-OCT-2022
RAJNEESH	AGGARWAL	S	DALIP	SINGH		H NO 2055 SECTOR 66 SAS NAGAR	INDIA	CHANDIGARH	CHANDIGARH		160062	PPLL348951	Amount for unclaimed and u	200.00	23-OCT-2022
BIKUMALLA	PADMASREE		VEERANARSIAH			H NO 20 91, MARKET ROAD, NAKRI	INDIA	TELANGANA	NALGONDA		508001	IN302269-IN302269-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAKHAL	BARUAH		BISHNU	PO	BARUAH	H NO 21 DIVINE COUNTY SUMPHAI	INDIA	GUJARAT	VADODARA		390012	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAJNEESH	TEWARI		KRISHNA	KUMAR	TEWARI	H NO 21/5/23A IOC TOWNSHIP PO	INDIA	WEST BENGAL	HALDIA		721607	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MEENAKSHI	JAIN		AMAR	JAIN		H NO 210 SCHEME NO 5 GANDHI N	INDIA	HARYANA	SIRSA		126102	IN302404-IN302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
C	PURLUSHOTAM		C	NAGAIAH		H NO 2-1-165/A BHAVANI NAGAR	INDIA	TELANGANA	SANGAREDDY		502001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AKINAPALLY	RAJA	KUMAR	AKINAPALLY	BUCHIRAI	LINGAM	H NO 2-119/A JAMMIKUNTA WARJ	INDIA	TELANGANA	PEDDA PALLI		505122	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VEMULAPALLI	SURYANARAYANA		NAGHABHUSHANAM			H NO 2-1-251 GANDHI CHOWK KH	INDIA	TELANGANA	KHAMMAM		507003	IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
S	N	BHARDWAJ	LATE	SH	SALIGRAM	H NO 213 PHASE 6 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160055	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	BANSAL	OM	PRAKASH	BANSAL	H NO 21-7-760 OPP HIGH COURT P	INDIA	TELANGANA	HYDERABAD		500012	C12054500-12054500	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIV	KUMAR	BRAHAM	SINGH			H NO 21B AZAD NAGAR PANIPAT	INDIA	HARYANA	PANIPAT		132103	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
MANU	SHARMA		NA			H NO 22 STREET NO 15 BASTITANK	INDIA	PUNJAB	FEROZEPUR			PPLL653439	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	B	DONGAREKAR	BASAWANTHAPPA	DONGAREKAR		H NO 22/A NIVEDITA BLDG KALAGH	INDIA	KARNATAKA	DHARWAD		580002	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR		BHAGWAN	SINGH		H NO 225/2 WARD NO 1, CHARKHI	INDIA	HARYANA	CHARKHI DADRI		127306	C12033500-12033500	Amount for unclaimed and u	200.00	23-OCT-2022
SOMA	HANUMANTH	RAO	SOMA	LAXMAIAH		H NO 2-2-89 OLD BEET BAZAR JANG	INDIA	TELANGANA	JANGAON		506167	IN302734-IN302734-10	Amount for unclaimed and u	200.00	23-OCT-2022
SACHIN	JINDAL		SH	HANS	RAJINDAL	H NO 23 SUKHNDEV NAGAR PANIPA	INDIA	HARYANA	PANIPAT		132103	IN302236-IN302236-11	Amount for unclaimed and u	400.00	23-OCT-2022
MAHMOODA	RAHAT		RAHAT	ALI	SHAH	H NO 230/27 PURANA LOHTIA BAZA	INDIA	PUNJAB	SANGRUR		148023	C12029900-12029900	Amount for unclaimed and u	2500.00	23-OCT-2022
RAJENDRA	SINGH	PUNDIR	LATE	RAM	CHANDRASINGH	H NO 231 SECTOR 19 INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226016	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
LAXMAN	BOPPARATHI		MALAHARI			H NO 2-3-164 R/O METPALU KARIM	INDIA	TELANGANA	JAGTIAL		505325	C12047700-12047700	Amount for unclaimed and u	600.00	23-OCT-2022
BOPPARATHI	LAXMAN					H NO 2-3-164 VEGETABLE MARKET	INDIA	TELANGANA	JAGTIAL		505325	PPLL668027	Amount for unclaimed and u	200.00	23-OCT-2022
K	HARAKANTA	SAIKIA	KAMESWARARAO	LATE	K	H NO 232 / 3RT UGH VIJAYANAGAR	INDIA	TELANGANA	HYDERABAD		500028	C12054500-12054500	Amount for unclaimed and u	200.00	23-OCT-2022
S	NAGARAJ		NA			H NO 237 NAMGHAR PATH NAREN	INDIA	ASSAM	GUWAHATI		781026	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	CHANDER	KAPOOR	SH	INDER	SINGHKAPOOR	H NO 2-40 SREERAM NAGAR COLO	INDIA	ANDHRA PRADESH	ADONI		518302	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
RINKI	RANI	GARG	RAMESH	GARG		H NO 242 A Mohalla Rehari Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	GARG		SH	SADHU	RAM	H NO 243 WARD NO 17 B NEAR CIV	INDIA	PUNJAB	SANGRUR		148024	IN301143-IN301143-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SARITA	AWASTHI		LEKH	RAJ	AWASTHI	H NO 2448 FF SECTOR-23-C CHANI	INDIA	CHANDIGARH	CHANDIGARH		160023	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NEELU	NARANG		LATE	SH	SUBASHNARANG	H NO 246 PREM NAGAR NEAR SHIV	INDIA	PUNJAB	BATALA		143505	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN	MEHTA		S	L	MEHTA	H NO 248 MUNICIPAL COLONY PAT	INDIA	PUNJAB	PATHANKOT		145001	IN301436-IN301436-10	Amount for unclaimed and u	100.00	23-OCT-2022
GEORGE	T	J	NA			H NO 2488 HOUSING BOARD COLO	INDIA	HARYANA	SONEPAT		131001	PPLL950767	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	SINGH	RAJPUT	DEVI	SINGH	RAJPUT	H NO 25 SANT NAGAR NEAR SWAD	INDIA	MADHYA PRADESH	BHOPAL		462023	C12033200-12033200	Amount for unclaimed and u	20.00	23-OCT-2022
RAYEES	AHMED		LATE	AZIZ	AHMED	H NO 2-5-46/5 NEAR MOTHI MASJI	INDIA	KARNATAKA	RAICHUR HO		584101	IN301926-IN301926-36	Amount for unclaimed and u	1000.00	23-OCT-2022
ARPAN	GUPTA		NA			H NO 257/10 BABRA MOHALLA RO	INDIA	HARYANA	ROHTAK		124001	IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
GURMEET	KAUR		BARINDER	PAL	SINGH	H NO 26/1 MOH NO 24 JALANDHA	INDIA	PUNJAB	JALANDHAR		144005	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
G	CHANDRA	BABU	SESHARAH			H NO 26-1-119 GAVATRI NAGAR MI	INDIA	ANDHRA PRADESH	NELLORE		524001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNA	GULLAPALLI		CHANDRA	BABU	GULLAPALLI	H NO 26-1-147 MOTHER THERESA	INDIA	ANDHRA PRADESH	NELLORE		524003	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
TEK	CHAND	GULATI	LAKHMI	DASS	GULATI	H NO 2621 NEW HOUSING BOARD IN	INDIA	HARYANA	PANIPAT		132103	IN300183-IN300183-12	Amount for unclaimed and u	200.00	23-OCT-2022
GURSEWAK	SINGH		SH	DALIP	SINGH	H NO 2624 SECTOR 69 MOHALI RO	INDIA	PUNJAB	LUDHIANA		141001	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
RANI	DEVI		RAINDER			H NO 2631 NHBC SECTOR 11 PANIR	INDIA	HARYANA	PANIP						

BIMLA	RANI		BIRAJ	MOHAN		H NO 2777 WARD NO 8 PART 1 SIR	INDIA	PUNJAB	RAJPURA		140406		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	ETHAMUKKALA		NA			H NO 28 1047 VIDYA NAGAR MIRY	INDIA	TELANGANA	MIRALAGUDA		508207		C12047200-12047200-	Amount for unclaimed and u	20.00	23-OCT-2022
B		NAGLE	LATE	SHRI	RTNAGLE	H NO 28 CRYSTAL IDEAL CITY AWA	INDIA	MADHYA PRADESH	BHOPAL		4622023		IN301330-IN301330-15	Amount for unclaimed and u	300.00	23-OCT-2022
NARAYANA	RAMESH	BABU	NARAYANA	VENKATARAMAIAH		H NO 28-1694 R 5 ROAD NOONEPA	INDIA	ANDHRA PRADESH	NANDYAL		518502		IN302863-IN302863-10	Amount for unclaimed and u	6.00	23-OCT-2022
UMESH	KRISHNA	RAO	KRISHNA	SHANKAR	RAO	H NO 2859 UDGAD VES MAU GALL	INDIA	MAHARASHTRA	MIRAJ		416410		IN300513-IN300513-11	Amount for unclaimed and u	100.00	23-OCT-2022
BUPINDER	KOUR		SARTAJ	SINGH		H NO 288 Nursing Guri Srinagar K	INDIA	JAMMU AND KASHMIR	SRINAGAR		190010		IN302349-IN302349-10	Amount for unclaimed and u	1000.00	23-OCT-2022
JIWAN	KUMAR	SAROYA	SHRI	MANGAL	RAMSAROYA	H NO 2885 GROUND FLOOR SECTO	INDIA	CHANDIGARH	CHANDIGARH		1600477		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOTI	RAM					H NO 29 DHANA TRUST BARHUI	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SANJANA			VIJAY	RAMRAO	KULKARNI	H NO 2 907/27 GURBI COLONY SE	INDIA	KARNATAKA	GULBARGA		585105		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
DAYA	SHANKAR	MISHRA	LATE	DAMODAR	MISHRA	H NO 293 1 N MISHRA COLONY I	INDIA	CHHATTISGARH	RANCHI		834005		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR		AMI	CHAND		H NO 295/97/63 NEAR BSNL TOWE	INDIA	UTTARAKHAND	SAHARANPUR		247232		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
BHAKTI	SHRIPRASAD	BARVE	SHRIPRASAD	ANANT	BARVE	H NO 297 17 GURUVIHAR RAVAL	INDIA	GOA	PANAJI		403110		C13041400-13041400-	Amount for unclaimed and u	4.00	23-OCT-2022
P	APARNA		P	SHIVA	SHANKARKRISHNA	H NO 29-7E2 FIRST FLOOR TEKKE	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN302863-IN302863-10	Amount for unclaimed and u	300.00	23-OCT-2022
AMIT	MAHAJAN		SATPAL			H NO 298 MALL ROAD TEH AMRITS	INDIA	PUNJAB	AMRITSAR		143001		C12033200-12033200-	Amount for unclaimed and u	180.00	23-OCT-2022
SRINIVAS	KODURI		VENKATA	NARSAIAH	KODURI	H NO 3 6 163 WARD 26 GUNJ ROAD	INDIA	TELANGANA	ADILABAD		504001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUKUMAR	CHOUDHURY		SADANANDA	CHOUDHURY		H NO 3 GOPAL NAGAR REFINERY S	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
NEELAM	RASTOGI		SUDHIR	KUMAR	RASTOGI	H NO 3 KACHAUDI LANE JHAUGAN	INDIA	BIHAR	PATNA		800008		IN301127-IN301127-10	Amount for unclaimed and u	100.00	23-OCT-2022
NARESH	GERA		S	S	GERA	H NO 3/232 VIKAS KHAND GOMTI	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
SIRISHA			VIJAY	KUMAR	P	H NO 3/28/18 69B BRINDAVAN G	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	MAHABALESHWAR	BHAT	NA			H NO 30 KEREKATTA LAKSHMESH	INDIA	KARNATAKA	KARWAR		581314		IN301774-IN301774-11	Amount for unclaimed and u	80.00	23-OCT-2022
DAVINDER	KUMAR	BHALLA	NA			H NO 30 PALAN MOHALLA BATALA	INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-10	Amount for unclaimed and u	600.00	23-OCT-2022
SATYA	PRAKASH	SINHA	LATE	JOGENDRA	PRASADSINHA	H NO 302 AYODHYA COMPLEX PAR	INDIA	BIHAR	PATNA		800020		IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
ABHIJIT	BAPUSAHEB	HAIJARE				H NO 3027 MANGALWEDHA MAN	INDIA	MAHARASHTRA	PANDHARPUR		413305		IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
BALWINDER	SINGH	BAINS	GURMEET	SINGH		H NO 304, GURU NANAK PURA (W	INDIA	PUNJAB	JALANDHAR		144001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNJET	KUMAR	RASTOGI	LATE	SHRI	MURASTOGI	H NO 305, LANE NO 9 MOHIT NA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PANDURANG	MADHWARAO	HONNATTI	NA			H NO 31 SHANTHI COLONY HUBLI	INDIA	KARNATAKA	HUBLI		580029		C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022
P	BAYAPA	REDDY	CHANDRANATH	REDDY	PUTLURU	H NO 3-1, KESE PALLI, CHAMALUR	INDIA	ANDHRA PRADESH	TADAPATRI		515425		IN302269-IN302269-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	DESHAPANDE		CHANDRANATH	DESHAPANDE		H NO 3-1-146 NAIDUWADA NIRM	INDIA	TELANGANA	ADILABAD		504106		C12038100-12038100-	Amount for unclaimed and u	50.00	23-OCT-2022
AMIT	SINGH		S	SINGH		H NO 3137 SECTOR 47 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160047		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAINATH	CHAKILAM		LAXMI	NARAYANA	CHIKILAM	H NO 3-147/1 NANDIPET NIZAMAB	INDIA	TELANGANA	KAMAREDDY		503124		IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
RISHI	PAL		PYARE	LAL		H NO 317 MIRDHAN BISALPUR ROA	INDIA	UTTAR PRADESH	BAREILLY		243502		IN300183-IN300183-11	Amount for unclaimed and u	800.00	23-OCT-2022
SUSHIL	KUMAR	AGRAWAL	B	M	AGRAWAL	H NO 32 THARVARAN GAUJ LAKH	INDIA	UTTAR PRADESH	KHERI		262701		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ELHAS	PASCOAL	COUTINHO	PASCOAL	EDWARD		H NO 322 OPPISITE ROSARY HIGH	SINDIA	GOA	MARGAO		403707		IN301774-IN301774-11	Amount for unclaimed and u	30.00	23-OCT-2022
PATURI	SUBBA	RAO	P	RAMA	MURTHY	H NO 33 2 4 TANGIRALA VARI STR	INDIA	ANDHRA PRADESH	ELURU		534211		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
HALEEMABI	S	CHAGAN	SAYED	MOHAMMED	YAUQUBSCHAGAN	H NO 33 DAYANAND COLONY KESH	INDIA	KARNATAKA	HUBLI		580023		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	CHANDER		DAYALA	RAM		H NO 33 VILL NAGLA TEH AMBALA	INDIA	HARYANA	AMBALA CANTT		133001		IN302236-IN302236-10	Amount for unclaimed and u	200.00	23-OCT-2022
BISSHAN	LAL	GUPTA	TARA	CHAND		H NO 33 W NO 10 NEW HOSPITAL	INDIA	JAMMU AND KASHMIR	JAMMU		182101		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
GABINDA	BASUMATARY		LATE	BIREN	BASUMATARY	H NO 33 W NO 46 SALBARI NAREN	INDIA	ASSAM	GUWAHATI		781020		IN301250-IN301250-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEV	KUMAR	GOYAL	ASHOK	KUMAR	GOYAL	H NO 334 8 WEST AMBER TALAB	INDIA	UTTARAKHAND	SAHARANPUR		247667		C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR		NA			H NO 3399 BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI		110006	PPL950228		Amount for unclaimed and u	2.00	23-OCT-2022
S	NAGARAJU		S	RAMAIAHSETTY		H NO 34 SRI SRINIVASA CLOTH MA	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN302863-IN302863-10	Amount for unclaimed and u	200.00	23-OCT-2022
KANTA	DEV	MISHRA	S	MISHRA		H NO 341 KATANGA COLONY JABA	INDIA	MADHYA PRADESH	JABALPUR		482001		IN301330-IN301330-22	Amount for unclaimed and u	2000.00	23-OCT-2022
SAHADEV	CHANDRA	DAS	NABIN	CHANDRA	DAS	H NO 35 NO 2 MATHGIRIA PRAGA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-11	Amount for unclaimed and u	2400.00	23-OCT-2022
AMIT	SRIVASTAVA	VINOD	KUMAR	SRIVASTAVA		H NO 355 TIVAREPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12033200-12033200-	Amount for unclaimed and u	6.00	23-OCT-2022
TRILOK	PAL	SINGH	SRI	VIJAY	PALSINGH	H NO 35-A BALDEVPURI MAHOLI R	INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
BHARTI	G	KHANDELWAL	NA			H NO 360, G WARD OPP VARDHAM	INDIA	MAHARASHTRA	PANVEL		410401		IN300450-IN300450-80	Amount for unclaimed and u	200.00	23-OCT-2022
DIOGUNINHO	SAVIO	FERNANDES	NA			H NO 367 ST ANNA COLONY THIVIN	INDIA	GOA	PANAJI		403502	PPL950563		Amount for unclaimed and u	1600.00	23-OCT-2022
B	BANUMATHY		BALASUNDARAM			H NO 37 NETHAJI ROAD P N PUODR	INDIA	TAMIL NADU	COIMBATORE		614041		IN300669-IN300669-10	Amount for unclaimed and u	100.00	23-OCT-2022
KAREKAR	RAMAKANT	SUPRIYA	SURESH	PUNDALIK	KAKATKAR	H NO 372/2 ANAND WADW SHAHAF	INDIA	KARNATAKA	BELGAUM		590003		C12029900-12029900-	Amount for unclaimed and u	12.00	23-OCT-2022
MADA	VENKATA	NAGARAMAKRISH				H NO 3-7-23/93 OLD TOWN NARA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
BUSSA	VARAPRASADA	RAO	RADHA	KRISHNA	MURTHY	H NO 3-7-42/A GRAIN MARKET RO	INDIA	TELANGANA	KHAMMAM		507003		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
SIPAH	LAL		LATE	BITAI		H NO 39, SHAHPUR PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	1200.00	23-OCT-2022
SAVTANTAR	SINGLA		GULSHAN	KUMAR		H NO 390 W NO 14 / B ARYA SAM	INDIA	PUNJAB	SANGRUR		148024		IN301143-IN301143-10	Amount for unclaimed and u	600.00	23-OCT-2022
GULSHAN	KUMAR		DES	RAJ		H NO 390 W NO 14/B ARYA SAMAJ	INDIA	PUNJAB	SANGRUR		148024		IN301143-IN301143-10	Amount for unclaimed and u	100.00	23-OCT-2022
AJOY	ROY		JOY	GOPAL	ROY	H NO 393 SAROJ VILLA R NO 2D	ULINDIA	ASSAM	GUWAHATI		781007		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727692		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727693		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727694		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727695		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727696		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727697		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727698		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727699		Amount for unclaimed and u	2.00	23-OCT-2022
KAVITA			SATYAVEER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727700		Amount for unclaimed and u	2.00	23-OCT-2022
SATYAVIR	SINGH		RAM	RATAN		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727701		Amount for unclaimed and u	2.00	23-OCT-2022
SATYAVIR	SINGH		RAM	RATAN		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727702		Amount for unclaimed and u	2.00	23-OCT-2022
SATYAVIR	SINGH		RAM	RATAN		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727703		Amount for unclaimed and u	2.00	23-OCT-2022
SATYAVIR	SINGH		RAM	RATAN		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727704		Amount for unclaimed and u	2.00	23-OCT-2022
SATYAVIR	SINGH		RAM	RATAN		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727705		Amount for unclaimed and u	2.00	23-OCT-2022
SATYAVIR	SINGH		RAM	RATAN		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727706		Amount for unclaimed and u	2.00	23-OCT-2022
SATYAVIR	SINGH		RAM	RATAN		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727707		Amount for unclaimed and u	2.00	23-OCT-2022
SATYAVIR	SINGH		RAM	RATAN		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727708		Amount for unclaimed and u	2.00	23-OCT-2022
PRADEEP	KUMAR		MAHENDER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727709		Amount for unclaimed and u	2.00	23-OCT-2022
PRADEEP	KUMAR		MAHENDER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727710		Amount for unclaimed and u	2.00	23-OCT-2022
PRADEEP	KUMAR		MAHENDER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727711		Amount for unclaimed and u	2.00	23-OCT-2022
PRADEEP	KUMAR		MAHENDER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727712		Amount for unclaimed and u	2.00	23-OCT-2022
PRADEEP	KUMAR		MAHENDER	SINGH		H NO 398 GALI NO 9E PREM NAGA	INDIA	DELHI	NEW DELHI		110094	PPL727713				

SAROJ	SRIVASTAVA	SURYA	NARAIN	SRIVASTAVA	H NO 417/1 SOUTH OF MAHLA DE	INDIA	UTTAR PRADESH	DEORIA		274001		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
ABIDA	BEGAM	IBRAHIMBADEKH	IBRAHIM	A	BADEKHANAVAR	H NO 42 ARUN COLONY HUBLI	INDIA	KARNATAKA	HUBLI	580030		IN302236-IN302236-10	Amount for unclaimed and u	8.00	23-OCT-2022
SUSHIL	KUMAR	MISHRA	DIWAKAR	MISHRA		H NO 421 SHRI NAGAR GITA MARG	INDIA	UTTAR PRADESH	HAPUR	245101		IN300159-IN300159-10	Amount for unclaimed and u	100.00	23-OCT-2022
ROWDUR	NIDRI	BRAMARAMBA	R	N	SATYANARAYANAPPA	H NO 42-117-2B RAMA SAI ENCLAV	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	AGRAWAL	SANDEEP	AGRAWAL			H NO 424 AILWAL AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MAHIMAN	SINGH	LATE	SRI		RUKAMSINGHGUJNIAL	H NO 42 A UTSAP PART-1 HANUM	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
R	GUPTA	GONGE	SAMLU	GONGE		H NO 43 B SECTOR KAILASH NAGAR	INDIA	MADHYA PRADESH	BHOPAL			IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
ASHISH	SINGH	PURKSHOTAM	LAL	GUPTA		H NO 43 NEAR DUSHERRA COLONIA	INDIA	PUNJAB	JALANDHAR	144005		IN301143-IN301143-10	Amount for unclaimed and u	100.00	23-OCT-2022
SUSHILA	DEVI	SHRIRAM	MAURYA			H NO 430 MOHALLA MAJORGANJ	INDIA	UTTAR PRADESH	SALTANPUR	228001		IN301127-IN301127-10	Amount for unclaimed and u	600.00	23-OCT-2022
TILAK	RAJ	SAHI	DAYAL	SAHI		H NO 433 A AMBPALLA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	NANDAN	PRASAD	LATE	V	NATHPRASAD	H NO 44/1 A RAVI NAGAR COLONY	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
GALI	KONDA	REDDY	GALI	VENKAT	REDDY	H NO 44/171 PRAKASH NAGAR KUJ	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN301022-IN301022-20	Amount for unclaimed and u	1000.00	23-OCT-2022
LAVAKUMAR	MITTAPALLY		RANGAIAH	MITTAPALLY		H NO 4-421 M.L.G. ROAD HALIYA N	INDIA	TELANGANA	MIRALAGUDA	508207		C12019101-12019101	Amount for unclaimed and u	40.00	23-OCT-2022
G	SUCHARITHA	G	SUDHAKAR			H NO 4-4-818 SATHYANATH COLON	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and u	40.00	23-OCT-2022
S	M	MAHABOORBASH	NA			H NO 45/24 G/15 NEAR ASHOK NA	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
MUPPIDI	BABY	RAO	SUNDAR	SING		H NO 45A 3 9 RAJAJI NAGAR COLON	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
MANOHARALAL	JAIN		JETHAMALLA	JAIN		H NO 46 LAXMESHWAR PETHBAN	INDIA	KARNATAKA	GADAG	582116		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
T	S	JAGANMOHANPAT	S	KRISHNAMURTY		H NO 46-13-30 YERUKONDA BUILD	INDIA	ANDHRA PRADESH	RAJAHMUNDURY	533103		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
BHIM	SINGH		NAUBAT	SINGH		H NO 462 MOH GUJRATIAN WRD	INDIA	UTTARAKHAND	MORADABAD	244712		IN301774-IN301774-10	Amount for unclaimed and u	26.00	23-OCT-2022
SUBHASH	CHANDER	GUPTA	SH	LAKHI	RAMGUPTA	H NO 465 POCKET-5 MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
KALPANA	REDDY	MEDAPALLI	RAVINDER	MEDAPALLI		H NO 4-65/2 APPAREDDY GUDA KONG	INDIA	TELANGANA	WANAPARTHY	509325		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR		LATE	SUNDER	LAL	H NO 47 CANTT KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAMATHA	KULVAKUNTIA		RAGHAVA	RAO		H NO 4-76 1 B NAGAR WARD NO 19	INDIA	TELANGANA	MANCHIRIYAL	504208		C12038100-12038100	Amount for unclaimed and u	200.00	23-OCT-2022
A	V	SUBRAMANYAM	A	ANJANEYULLU		H NO 49 1 45 MADURU NAGAR KAN	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	BHUPENDRA	KUMARBHAGAWAT	LATE	SOMESWAR	BHAGAWATI	H NO 49 CHANDRA PRABHA BAKRUJ	INDIA	ASSAM	GUWAHATI	781003		IN301350-IN301350-20	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	LADHA	NA			H NO 497 KHARATI MOHALLA POS	INDIA	RAJASTHAN	BHILWARA	311401		IN301055-IN301055-10	Amount for unclaimed and u	160.00	23-OCT-2022
CHITNENI	SUDHAKAR	RAO	NARSING	RAO		H NO 5 4 8 SUBASH NAGAR C/O SR	INDIA	TELANGANA	JAGTIAL	505301		IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
NITHIN	K	VARGHESE	VARGHESE	KURIAN		H NO 5 8TH CROSS 151 MAIN VENK	INDIA	KARNATAKA	BANGALORE	560029		IN300513-IN300513-15	Amount for unclaimed and u	20.00	23-OCT-2022
SUDERSHAN	KUMAR	RATTAN	CHAND			H NO 5 B EXTN 2A LAXMI ENCLAVE	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022
ARATI	SURESH		SURESH			H NO 5 BALAJI NAGAR POST NAGA	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and u	20.00	23-OCT-2022
VINOD	KUMAR	CHAUHAN	SAT	PAL		H NO 5 WAR NO 8 NEAR KASBA CH	INDIA	PUNJAB	JALANDHAR	144205		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILENDRA	DUBEY		BALRAM	DUBEY		H NO 5/26 MANDAKINI SOCIETY KG	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-20	Amount for unclaimed and u	20.00	23-OCT-2022
DVN	SRINIVAS	RAO	LATE	D	SSARMA	H NO 50 40 26 P T T COLONY SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
G	V	MAJOIKUMAR	G	C	VSUBBARAO	H NO 50/83/20 F 3 SAI SAKTHI AP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
GREGORIO	DIAS		ALEXIO	DIAS		H NO 500 MURIDA FATORIDA SALCE	INDIA	GOA	MARGAO	403602		IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
OMKAR	SINGH		NA			H NO 504, KATRA BAGHTWAR SING	INDIA	UTTARAKHAND	MORADABAD	244221		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
SHARDA	PARSAD		KHUMAN			H NO 522 MO BHOOD WARD TEHS	INDIA	UTTAR PRADESH	KHERI	262802		C1203700-1203700	Amount for unclaimed and u	1000.00	23-OCT-2022
HARISH	SHARMA		SATISH	KUMAR		H NO 53 1 VILL AND PO DHUSARA	INDIA	CHANDIGARH	CHANDIGARH	160009		IN301143-IN301143-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	PARKASH		NA			H NO 53 BHORGARH NARELA DELHI	INDIA	DELHI	NEW DELHI	110400		C12033200-12033200	Amount for unclaimed and u	20.00	23-OCT-2022
VARUN	CHOPRA		PARVEEN	KUMAR	CHOPRA	H NO 5309 GRAIN MARKET AMBAL	INDIA	HARYANA	AMBALA CANTT	133001		IN300513-IN300513-15	Amount for unclaimed and u	200.00	23-OCT-2022
DONGA	SURYANARAYANA					H NO 53-41 NEAR SUBRAMANYAM	INDIA	ANDHRA PRADESH	ANAPURAM	533201		IN300394-IN300394-15	Amount for unclaimed and u	100.00	23-OCT-2022
V	SRINIVAS	RAO	V	MOHAN	RAO	H NO 5-4-33 KOTHUR STREET HAN	INDIA	TELANGANA	WARANGAL	506001		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
RATHNAKAR	BARU	KOLLI	VENKATESHWER	RAO	KOLLI	H NO 5-4-45/1 DIWARAKA NAGAR	INDIA	TELANGANA	NIZAMABAD	503001		IN301820-IN301820-10	Amount for unclaimed and u	1000.00	23-OCT-2022
JASWINDER	SINGH	MARWAH	NA			H NO 546 SECTOR - 46 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PPL1720068		Amount for unclaimed and u	2.00	23-OCT-2022
TAJINDER	SINGH	MARWAH	NA			H NO 546 SECTOR 46 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PPL1719615		Amount for unclaimed and u	2.00	23-OCT-2022
JASWINDER	SINGH	MARWAH	NA			H NO 546 SECTOR 46 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PPL1719616		Amount for unclaimed and u	2.00	23-OCT-2022
JASMEET	SINGH	MARWAH	NA			H NO 546 SECTOR 46 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PPL1719617		Amount for unclaimed and u	2.00	23-OCT-2022
JASWINDER	SINGH	MARWAH	NA			H NO 546 SECTOR 46 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PPL1719971		Amount for unclaimed and u	2.00	23-OCT-2022
JASMEET	SINGH	MARWAH	NA			H NO 546 SECTOR 46 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PPL1719972		Amount for unclaimed and u	2.00	23-OCT-2022
JASWINDER	KAUR	SACHDEVA	JASMEET	SINGH	MARWAH	H NO 546 SECTOR 46 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PPL1719984		Amount for unclaimed and u	2.00	23-OCT-2022
RAMADAS	RAYA	SHE	RAYA	SHE		H NO 55 ARUN COLONY MANJUNA	INDIA	KARNATAKA	HUBLI	580030		IN302148-IN302148-10	Amount for unclaimed and u	600.00	23-OCT-2022
MANU	VIJAY	VITHALPATIL	NA			H NO 55 KHANAPUR ROAD CAMP	INDIA	KARNATAKA	BELGAUM	590001		IN301926-IN301926-30	Amount for unclaimed and u	400.00	23-OCT-2022
PADMA	BHUNEKAR		SRINIVAS	BHUNEKAR		H NO 5-5-114-448 2 BANSWADA	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700	Amount for unclaimed and u	40.00	23-OCT-2022
SAMEER	SUNEJA		KAILASH	SUNEJA		H NO 553 L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	BHUSHAN	OJHA	KANHAIYA	JEE	OJHA	H NO 57 B, OLD PURULIYA ROAD M	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	MISHRA	CHANDRA	BHAN	MISHRA	H NO 57 KAMLA CLUB FLAT NO 84/	INDIA	UTTAR PRADESH	KANPUR	208012		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHU	NATH	AHIR	LATE	SRI	SWAMINATHAHIR	H NO 570 AVAS VIKAS WARD 3 KAS	INDIA	UTTARAKHAND	MORADABAD	244713		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
BARULAL	YADAV		SHER	SINGH	YADAV	H NO 58/2 385 WARD NO 20 GALI	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-15	Amount for unclaimed and u	100.00	23-OCT-2022
KULDIP	SINGH	SURENDER	DESA	SINGH		H NO 580 DUGRI URBAN ESTATE	INDIA	PUNJAB	LUDHIANA	141002		IN300708-IN300708-10	Amount for unclaimed and u	400.00	23-OCT-2022
SWARN	SINGH	PANESAR	NA			H NO 581 W NO 7 MOHALLA RAM	INDIA	PUNJAB	LUDHIANA	141401		IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	SETHI		NARINDER	KUMAR		H NO 587 SECTOR 8 PART 1 URBAN	INDIA	HARYANA	KARNAL	132001		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANGITA	MITTAL		NA			H NO 59/1 RADHAPURI RAILWAY RI	INDIA	UTTAR PRADESH	HAPUR	245101	PPL1950727		Amount for unclaimed and u	2.00	23-OCT-2022
GANDHE	VIJAYANAND		SATYANANDAM			H NO 6 11 KOTEPALLY POST & VILL	INDIA	TELANGANA	VIKARABAD	501106		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
GAMIDI	VENKATA	RAMARAO	VENKATESWARLU			H NO 6 111 MAIN ROAD UNDRAJA	INDIA	ANDHRA PRADESH	ELURU	534216		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
MAJETI	SATYANARAYANA		SRINIVASA	RAO		H NO 6 57 MAIN ROAD PRAKASHA	INDIA	ANDHRA PRADESH	ADDANKI	532226		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
GUDURI	VENKATA	SATYANARAYANA	GURUMURTY			H NO 6 FLAT-F3 KAMADHENU NO J	INDIA	TAMIL NADU	CHENNAI	600037		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
POONAM	JAIN		ANUJ	KUMAR	JAIN	H NO 6 PARAS PALACE BEHIND JAI	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300966-IN300966-10	Amount for unclaimed and u	400.00	23-OCT-2022
SAMEER	MADAN		PRITHVI	RAJ	MADAN	H NO 60 INDIRA COLONY JAGADH	INDIA	HARYANA	YAMUNANAGAR	135003		C12029900-12029900	Amount for unclaimed and u	100.00	23-OCT-2022
ILYAS	AHMAD		SAEED	AHMAD		H NO 607 WARD 15 MOH NAI BAST	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-15	Amount for unclaimed and u	200.00	23-OCT-2022
MAHINDER	KUMAR		NA			H NO 6072/9 WARD 26 ID GAH RO	INDIA	HARYANA	AMBALA CANTT	133001		IN302236-IN302236-10	Amount for unclaimed and u	130.00	23-OCT-2022
KOMMURI	NAGARJUNA		KOMMURI	MADHAVA	RAO	H NO 61 3/4 4A GEETHANAGAR K	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN301022-IN301022-20	Amount for unclaimed and u	250.00	23-OCT-2022
YESH	VIVEK		SH	ARJUN	KUMAR	H NO 612 SECTOR 10 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
THAKUR	DASS	VERMA	BHAGWAN	DASS	VERMA	H NO 613/17 KUMAHARAN MOHA	INDIA	HARYANA	SIRSA	126102		IN302404-IN302404-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRAVEEN	MENGHANI		GURMUKH	DAS	TMENGHANI	H NO 62 OM NAGAR BEHIND HAJA	INDIA	MADHYA PRADESH	BHOPAL	462032		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	CHANDANA		SURENDER	KUMAR	CHANDANA	H NO 62 SA VILLA NEW JAGDISH	INDIA	UTTAR PRADESH	RAIDWAR	249407		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
LAGISHETTY	SHIVA	PRASAD	LAGISHETTY	SRINIVASULU		H NO 6-2 SRINIVASA COLONY NEAR	INDIA	TELANGANA	MAHABUBNAGAR	509002		C12038100-12038100	Amount for unclaimed and u	100.00	23-OCT-2022
ANUGU	VIJAYA	LAKSHMI	ANUGU	DAYAKAR	REDDY	H NO 6-2-182 SUBHASH NAGAR NI	INDIA	TELANGANA							

RAJ	KUMAR	SONKAR	RAMA	PRASAD	SONKAR	H NO 699 SURI KUJAN BASHARATP	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300513-IN300513-13	Amount for unclaimed and u	1400.00	23-OCT-2022
UPEN	CHANDRA	BORO	TARANI	BORO		H NO 7 W NO 48 B/ LANE NO 2 SU	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
V	RADHIKA	RANI	VYAS	KUMAR	YELAMANCHI	H NO 7 1 397 LO NO 403 S R NAGA	INDIA	TELANGANA	HYDERABAD		500038		IN300214-IN300214-13	Amount for unclaimed and u	74.00	23-OCT-2022
R	RAMESH		R	VASANTH	KUMAR	H NO 7 7 44 S VIDYANAGAR ADILAB	INDIA	TELANGANA	ADILABAD		504001		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
NIRMALA	KINDO		LATE	PHILIP	KINDO	H NO 7 PO UDAYAN VIHAR SATAG	INDIA	ASSAM	GUWAHATI		781171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JASVINDER	SINGH	BHATIA	LATE	SHRI	AMOLAKSINGHBHATIA	H NO 70, PATEL NAGAR PO ALAMB	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
AVADESH	KUMAR	BPHANS	BALDEO	PRASAD	HANS	H NO 701 DULAT HOUSE RAJWAHA	INDIA	PUNJAB	SANGRUR		148001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	VIRRAM	PAGARE		NAMDEV	PAGARE	H NO 71 NEAR HANUMAN MAHAVIR	INDIA	MAHARASHTRA	NASHIK		423106		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	BHAT		SH	NBHAT		H NO 72 AMAR COLONY GOLE GUJINDIA	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	LATE	SH	PADAMPARKASHGUPTA	H NO 72 SECTOR 4 PART 2 KARNAL	INDIA	HARYANA	KARNAL		132001		IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
AJAYA	BABU	KOLLI	RANGA	RAO		H NO 7-2-30/38 DWARAKA NAGAR	INDIA	TELANGANA	KHAMMAM		507002		C12047700-12047700	Amount for unclaimed and u	30.00	23-OCT-2022
RAJENDER	KUMAR	SINGH	DHARM	DEVA	SINGH	H NO 727 BLOCK C WARD NO 3 DA	INDIA	CHANDIGARH	CHANDIGARH		160103		IN302201-IN302201-10	Amount for unclaimed and u	270.00	23-OCT-2022
NAVEEN	SURI		SH	BHARAT	LALSURI	H NO 73 sector D Bharat Nagar Talu	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANDEEP	SOLANKI		SHYAM	SOLANKI		H NO 73 SUBHASH CHOWK SOORS	INDIA	RAJASTHAN	JODHPUR		342003		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022
SHRI	RAM		LAL	BIHARI		H NO 73, BLOCK- C PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SATYANARAYAN	DASARI		SAYANNA	DASARI		H NO 7-3-81/C BHAGYA NAGAR CO	INDIA	TELANGANA	ADILABAD		504106		IN302863-IN302863-10	Amount for unclaimed and u	200.00	23-OCT-2022
TANGUTURI	MALLIKARJUNA	RAO	VENKATA	SUBBA	RAO	H NO 7-39 GANDHI BAZAR MARKA	INDIA	ANDHRA PRADESH	MARKAPUR		523316		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SHARMA	D	S	SHARMA	H NO 739 Sector - 11 Vasundh	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300095-IN300095-10	Amount for unclaimed and u	400.00	23-OCT-2022
BOYINA	VENKATA	SATYANARAYANA		VENKATA	RAJU	H NO 74 13/1 15A NEW RTC COLON	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
NEMANI	VINAYAKA	RAO	LATE	N	SNARAYANAMURTHY	H NO 74-10-8 S-4 PRAKASH NAG	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	JHA	LATE	RAM	LOCHENJHA	H NO 756 A CANARA BANK APART	INDIA	CHANDIGARH	CHANDIGARH		160047		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SWETA	JHA		MANOJ	KUMAR	JHA	H NO 756 A CANARA BANK APART	INDIA	CHANDIGARH	CHANDIGARH		160047		IN301143-IN301143-10	Amount for unclaimed and u	400.00	23-OCT-2022
ALTAF	AHMAD	BHAT	SH	GULAM	NABIBHAT	H NO 77 BAGH I MEHTAB SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR				IN302349-IN302349-10	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	KUMAR	DOGRA	NA			H NO 78 PHASE - I B SHIVAJI AVE	INDIA	PUNJAB	ROPA		140126		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AMAN	MAKKAR		LIJAGAR	SINGH	MAKKAR	H NO 78 SECTOR 11/12 PART I HU	INDIA	HARYANA	PANIPAT		132103		IN302236-IN302236-10	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	KUMAR		LALLU	SINGH		H NO 780 D COLONY CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		160014		IN300239-IN300239-12	Amount for unclaimed and u	4.00	23-OCT-2022
RAVINDER	PAL	SINGH	NA			H NO 788 S TANGE WALI GALI BAS	INDIA	PUNJAB	MOGA		142001		IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHUBIR	PRASAD	SHARMA	SURAJ	BHAN	SHARMA	H NO 79 NARSI PURAM COLONY PC	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SONIA	JANDIAL	RAJESH	JANDIAL			H NO 79 Rehari Colony Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	GOEL		SHAM	LAL	GOYAL	H NO 8 NARULA COLONY NEAR LO	INDIA	PUNJAB	PATIALA		147001		IN301774-IN301774-13	Amount for unclaimed and u	100.00	23-OCT-2022
MD	MOBARAK	ALI	LATE	MOHAMAD	ALI	H NO 8 PROGOTI NAGAR BHASKAR	INDIA	ASSAM	GUWAHATI		781027		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JAGDISH	KUMAR		PREM	DHAMJIA		H NO 8/A T BLOCK WARD 6 AMBAL	INDIA	HARYANA	AMBALA CANTT		133001		IN302236-IN302236-10	Amount for unclaimed and u	184.00	23-OCT-2022
TRIVENDER	KUMAR		SATYA	PAL	SINGH	H NO 808 SECTOR 23 A GURGAON	INDIA	HARYANA	GURGAON		122017		IN300513-IN300513-13	Amount for unclaimed and u	80.00	23-OCT-2022
JOHN	WESLEY		B	YESHAIAH		H NO 81 25 11 VENKATESWARA NA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
DEEPA	RAVINDRA		DEEPA	RAJSHA	KRISHNAMURTHY	H NO 81 46 8 NEAR A K C COLLEGE	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
MAKHMUR	BANU	SHAIK	NA			H NO 81/5/R/1/1 SWAMY NAGAR	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	SAINI		RAINISH	KUMAR	SAINI	H NO - 810/27 MANAVTA NAGAR, H	INDIA	PUNJAB	HOSHIARPUR		146001		IN302113-IN302113-10	Amount for unclaimed and u	200.00	23-OCT-2022
BUDDA	SRINIVASA	RAO	SATYANARAYANA			H NO 8-1-145/2 BUS STATION ROA	INDIA	TELANGANA	KHAMMAM		507001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
S	RAMESH	BABU	S	VENKATA	RAMULU	H NO 8-3-228/1280/15 JAWAHAR	INDIA	TELANGANA	HYDERABAD		500045		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
UPDISH	SINGH	SIDHU	HARDIALSINGH			H NO 84 - A, SARABHA NAGAR LUG	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and u	600.00	23-OCT-2022
MEENU	JAIN		NA			H NO 84/1 HATTA MUJSHIRAM KA	INDIA	HARYANA	GURGAON		122001	PPL950129		Amount for unclaimed and u	2.00	23-OCT-2022
SINGH	SHANKAR	SINGH	SRI	PATIRAJISINGH		H NO 840 TISARI GALI RANA NAGA	INDIA	UTTAR PRADESH	RAE BAREILLY		229001		C12039400-12039400	Amount for unclaimed and u	200.00	23-OCT-2022
ANANTHULA	SOMALAKSHMI		SRINIVASA	RAO		H NO 8-4-14 SRI KRISHNA COLONY	INDIA	TELANGANA	WARANGAL		506002		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANJU	JINDAL		NIRAJ	KUMAR	JINDAL	H NO 85 CIVIL LINES PREMNAGAR	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		IN302092-IN302092-10	Amount for unclaimed and u	1000.00	23-OCT-2022
JAGAT	SINGH	DHULL	DARYA	SINGH		H NO 85 PARK COLONY BHAWANI	INDIA	HARYANA	BHIWANI		127021		IN301549-IN301549-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRITHVI	NATH	BHAT	SH	MAHADEV	BHAT	H NO 85, LANE ZERO TOMAL COLON	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN302349-IN302349-10	Amount for unclaimed and u	1300.00	23-OCT-2022
N	NARESH	KUMAR	NA			H NO 8-5-139/A PLOT NO - 84 ROA	INDIA	TELANGANA	HYDERABAD		500011		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KASIREDDY	NAGIREDDY		LAXMA	REDDY	KASIREDDY	H NO 8-58, MARKET ROAD TIRUMA	INDIA	TELANGANA	SURYAPET		508223		IN302269-IN302269-12	Amount for unclaimed and u	400.00	23-OCT-2022
REGANTI	VIJAYA	LAKSHMI	B	ESWARIAH		H NO 87/225 KAMALA NAGAR B CA	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHIKKAMATA	POOJA		VIVEKANANDASWAMY			H NO 877 CHAVANI ONI NAVALUR	INDIA	KARNATAKA	HUBLI		580032		IN302236-IN302236-13	Amount for unclaimed and u	100.00	23-OCT-2022
A	RANGA	RAO	A	RAMA	MURTHY	H NO 87-76 SHREE NILAYAMU SRI	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN302863-IN302863-10	Amount for unclaimed and u	100.00	23-OCT-2022
SANJAY	KUMAR	JAIN	DAYACHAND	JAIN		H NO 891 MAHATMA GANDHI WARINDIA	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	GOKHALE	N	N	R	GOHALE	H NO 9/1260 MANTHRA ROAD CO	INDIA	KERALA	COCHIN		682002		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
PALLAVI	SRIVASTAVA		PRAKASH	NARAIN		H NO 90 ALOPIBAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006		IN300394-IN300394-18	Amount for unclaimed and u	800.00	23-OCT-2022
BHRAMARABAR	NAYAK		LAKSHMIDHAR	NAYAK		H NO 90 ASHISH ROYAL PARK OPP	INDIA	UTTAR PRADESH	BAREILLY		243006		IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	DEV	SINGH	SH	SUKH	DEVISINGH	H NO 906 EP Mohalla Julluka Jam	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KUMAR	VERMA	SRI	RB	VERMA	H NO 907 VSNL APARTMENTS NEA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301127-IN301127-13	Amount for unclaimed and u	800.00	23-OCT-2022
AMITA	SHARMA		RAJESH	SHARMA		H NO 918 SEC 9 URBAN ESTATE KA	INDIA	HARYANA	KARNAL		132001		IN302679-IN302679-36	Amount for unclaimed and u	1600.00	23-OCT-2022
PREETI	GOEL	NAVINEET	KUMAR	GOEL		H NO 92 M FLOOR STATE BANK CO	INDIA	DELHI	NEW DELHI		1100009	PPL735564		Amount for unclaimed and u	2.00	23-OCT-2022
PREM	PRAKASH	BHARTI	LATE	SHRI	NAGESHWERPRASAD	H NO 92 SECTOR 18 HUDA PANIPA	INDIA	HARYANA	PANIPAT		132103		IN301557-IN301557-26	Amount for unclaimed and u	300.00	23-OCT-2022
SAT	PAL	GUPTA	SH	GANPATI		H NO 93 Mast Garh Jammu	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	HALEEM	MANSOORI	HALEEM			H NO 93 BADA KUANA PULIYA NO	INDIA	UTTAR PRADESH	JHANSI		284001		C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
ALI	MEHER		LATE	SRI	HAMMADHASAN	H NO 93, TARTALA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
RAJ	MANI	TRIPATHI	DEV	MANI	TRIPATHI	H NO 985 LG PHASE 2 AWADHPUR	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN303077-IN303077-10	Amount for unclaimed and u	600.00	23-OCT-2022
SANJAY	DHAR		H	N	DHAR	H NO 99/1 A ROOP NAGAR ENCLAV	INDIA	JAMMU AND KASHMIR	JAMMU		180013		IN300118-IN300118-10	Amount for unclaimed and u	400.00	23-OCT-2022
DR	ANURAG	TANDON	DR	K	NTANDON	H NO A 86 AVAS VIKAS COLONY TH	INDIA	UTTAR PRADESH	JHANSI				IN300513-IN300513-10	Amount for unclaimed and u	1600.00	23-OCT-2022
ARVIND	KUMAR	GUPTA	NA	PRAKASH		H NO A 1 10 CANAL VIEW COLONY	INDIA	PUNJAB	ROPAR		140001		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR		OM	PRAKASH		H NO A09 NEAR SADBHAVNA SCH	INDIA	HARYANA	FARIDABAD		120104		C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022
M	SHARADA		K	SRIIDHAR	REDDY	H NO A1-2 T V COLONY RAMANTHA	INDIA	TELANGANA	HYDERABAD		500039		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
MAHAVIR	SINGH		KUNDAN	LAL		H NO A-13/3269 PNP REFINERY TO	INDIA	HARYANA	PANIPAT		132103		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ASHUTOSH	VARSHNEY		ASHOK	KUMAR	VARSHNEY	H NO A3/06 TOWER 9 PURVANCHAL	INDIA	UTTAR PRADESH	NOIDA		201306		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NISHANT	KUMAR	PATTANI	LATE	ASHOK	KUMAR	H NO B 3601 PANIPAT REFINERY T	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	SHASHI	BALA	NA			H NO B I/529 SATSANG ROAD NEA	INDIA	PUNJAB	FARIDKOT		151501		IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
NIETTA	SHARMA		DEV	DUZT	SHARMA	H NO B III/298 JANDIA WALA ROAD	INDIA	PUNJAB	SANGRUR		148010		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
LEA	AMAR	VAZ	DESEPH			H NO B I										

MADAN	GOPAL		NA			H NO H-10 MAHESH NAGAR AMBA	INDIA	HARYANA	AMBALA CANTT		133001	IN302236-IN302236-10	Amount for unclaimed and u	100.00	23-OCT-2022
CHANDAN	KHANDELWAL		SRI	KISHAN	KHANDELWAL	H NO L 281 NUALINGAPPA COLONY	INDIA	KARNATAKA	RAICHUR HO		584101	IN300214-IN300214-10	Amount for unclaimed and u	400.00	23-OCT-2022
SARALA	BAI	KHANDELWAL	SRIKISHAN	KHANDELWAL		H NO L-281 W NO-5 RAMPUR COLONY	INDIA	KARNATAKA	RAICHUR HO		584101	IN301926-IN301926-30	Amount for unclaimed and u	400.00	23-OCT-2022
V	BASAPPA		V	GIREPPA		H NO MIG-161 K H B COLONY OPP	INDIA	KARNATAKA	BELLARY		583104	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
BURRA	SRI	RAMAMURTHY	RAM	MURTHY		H NO Q29 AVANTHI VIHAR SECTOR	INDIA	CHHATTISGARH	RAIPUR		452006	C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
GANNAVARAPU	RAMA	PRABHU	VENKATA	RAMANA		H NO S F S 47 A P H B COLONY LAL	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533106	IN302679-IN302679-30	Amount for unclaimed and u	800.00	23-OCT-2022
NIDHI			NARESH	KUMAR	TANEJA	H NO TMT 8 6/7 ACC COLONY BARN	INDIA	HIMACHAL PRADESH	BILASPURI HP		174013	IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
RAHUL	NAGAR		GHANSHYAM	DUTTA		H NO A 1 4 VED NAGAR NANAK	INDIA	MADHYA PRADESH			452001	IN302269-IN302269-30	Amount for unclaimed and u	100.00	23-OCT-2022
RANI	BHATI		COL	MANSINGHS	BHATI	H NO 24 AMBIT NAGAR MODEL TO	INDIA	PUNJAB	JALANDHAR		144208	C1201907-1201907	Amount for unclaimed and u	600.00	23-OCT-2022
MOHD	MOBIN	ANSARI	NA			H NO. 300 ZAKHIRA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003	IN301186-IN301186-20	Amount for unclaimed and u	200.00	23-OCT-2022
NISHA	NAGARAJ	SHEITI	NA			H NO. 1036 AT. PO. BHAVIKERI BH	INDIA	KARNATAKA	KARWAR		581314	IN300239-IN300239-11	Amount for unclaimed and u	40.00	23-OCT-2022
LEENA	SHARMA		BISHAN	KUMAR		H NO. 1090 A/12, LANE NO-7 SHA	INDIA	HARYANA	KURUKSHETRA		136118	IN301653-IN301653-10	Amount for unclaimed and u	600.00	23-OCT-2022
PRIYANKA	TANWAR		RAJWANT	SINGH		H NO. 1193/3 RAGHO MAJRA NIA R	INDIA	PUNJAB	PATIALA		147001	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	RANI		SHYAM	LAL		H NO. 127, SECTOR-7 URBEN ESTAT	INDIA	HARYANA	KARNAL		132001	C12019101-12019101	Amount for unclaimed and u	300.00	23-OCT-2022
SUNKA	SRINIVAS		S			H NO. 16-10/95, KALYANANAGAR G	INDIA	TELANGANA	PEDDA PALLI		505209	C12019101-12019101	Amount for unclaimed and u	10.00	23-OCT-2022
MANJEET	SINGH		NA	JAIMAL	SINGH	H NO. 1712 GALI NO. 123 TRI NA	INDIA	DELHI	NEW DELHI		110035	IN300966-IN300966-10	Amount for unclaimed and u	400.00	23-OCT-2022
MUKHTAR	SINGH		DARSHAN	SINGH		H NO. 193/7 NEAR OLD ABROL FAC	INDIA	PUNJAB	KAPURTHALA		144601	C12038000-12038000	Amount for unclaimed and u	500.00	23-OCT-2022
MANOHAR	LAL	PATHANIA	NA			H NO. 29 WARD NO.1 CHAUGAN B	INDIA	HIMACHAL PRADESH	DHARAMSALA		176201	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
SIPAH	LAL	PAL	SHRI	SONEY	LALPAL	H NO. 379-C BLOCK, PANKI KANPU	INDIA	UTTAR PRADESH	KANPUR		208020	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SANJEEV	SARDANA		KAILASH	CHAND		H NO. 409/28 DEV NAGAR SONEPA	INDIA	HARYANA	SONEPAT		131001	IN302620-IN302620-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHEELA	AGRAWAL		JAI	KISHORE	JAIN	H NO. 429, NEAR POLICE CHOUKI A	INDIA	UTTAR PRADESH	AZAMGARH		276001	C12061400-12061400	Amount for unclaimed and u	200.00	23-OCT-2022
BHIM	SEN		NA			H NO. 6/32 CIVIL LINES BEHIND NC	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-20	Amount for unclaimed and u	1.00	23-OCT-2022
VINAY	KUMAR	PANDEY	NA			H NO. 72 WAR NO. 4 TOWN & POS	INDIA	UTTAR PRADESH	KANPUR		209303	IN300888-IN300888-11	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDER	MAJIK	MALIK	SH	UMEDSINGHMAK		H NO. 766 SECTOR-4 URBAN STATE	INDIA	HARYANA	GURGAON		122001	C13028000-13028000	Amount for unclaimed and u	400.00	23-OCT-2022
LATHA	DESHPANDE		VIAAYA	RAO	DESHPANDE	H NO. 8-11-180/252 VIDYA NAGAR	INDIA	KARNATAKA	RAICHUR HO		584101	IN302269-IN302269-11	Amount for unclaimed and u	230.00	23-OCT-2022
KRISHAN	CHANDER		SH	GOPI	RAM	H NO. 82 P 32 C-3 PART-1 REWAR	INDIA	HARYANA	NARNAUL		123401	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
VIMALADEVI	SURENDE	KUMARGUPTA	KUMAR			H NO.118, NAGASHETTI KOPPA, OL	INDIA	KARNATAKA	HUBLI		580023	C12035000-12035000	Amount for unclaimed and u	30.00	23-OCT-2022
SURESH	PANDURANG	KAMBLE	PANDURANG	KAMBLE		H NO.1-2-131/26 SHASTRI NAGAR	INDIA	TELANGANA	ADILABAD		504106	IN302863-IN302863-10	Amount for unclaimed and u	200.00	23-OCT-2022
DALBIR	SINGH	DALAL	NA			H NO.1420 SECTOR-6 BAHADUR GA	INDIA	HARYANA	BAHADURGHRH		124507	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SHAHADU	SITARAM	SONWANE	SHRI	SITARAM		H NO.7192 BEHIND R.K MEMORIAL	INDIA	MAHARASHTRA	NASIK		422207	C12020000-12020000	Amount for unclaimed and u	800.00	23-OCT-2022
NOONE	SATYANARAYANA		N	SOMAIAH		H NO.7-4-219/4, NEAR BEERAPPA	INDIA	TELANGANA	MIRALAGUDA		508207	C12036900-12036900	Amount for unclaimed and u	40.00	23-OCT-2022
SUJAN	SINGH		SHRI	HARI	SINGH	H NO.-80 LAJPAT NAGAR DELHI-AG	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
GUDA	ELSE	RAJU	PAPANNA	GUDA	ELSE	H NO. 1-25 V & M-IBRAHIMPATNA	INDIA	TELANGANA	TADOOR MAMIDALPAL		505400	C12030700-12030700	Amount for unclaimed and u	400.00	23-OCT-2022
N	K	VERMA	J	L	VERMA	H NO.162 N A C MANIMAJRA CHAN	INDIA	CHANDIGARH	CHANDIGARH		160101	C12024201-12024201	Amount for unclaimed and u	200.00	23-OCT-2022
HARINDER	SHARMA		RAM	SARUP	SHARMA	H NO.1871/B-12 GEETA NAGRI AM	INDIA	HARYANA	AMBALA CANTT		133001	C12024201-12024201	Amount for unclaimed and u	200.00	23-OCT-2022
JASWINDER	SINGH		KRISHAN	SINGH		H NO.4142 RLY ROAD HAMAYUNPL	INDIA	PUNJAB	RAIPURA		140406	C12024201-12024201	Amount for unclaimed and u	100.00	23-OCT-2022
ANOWAR	HUSSAIN		LATE	KALIMUDDIN	AHMED	H NO-04 W NO-59 BYE LANE -03 JA	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAHUL	GUPTA		RAINDRA	NATH	GUPTA	H NO-07 VATIKA KHARGULI HILLS	INDIA	ASSAM	GUWAHATI		781004	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
RAMAN	JI	SRIVASTAVA	NA			H NO-1, UPPCL COLONY DUBIKAYA	INDIA	UTTAR PRADESH	VARANASI		221001	IN301557-IN301557-20	Amount for unclaimed and u	462.00	23-OCT-2022
SAVITRI	SHANTVEER	SUNKAD	SHANTVEER	BASAVANAPPA	SUNKAD	H NO-1/1495/B-9 "DHALVAGIRI" I	INDIA	KARNATAKA	BULBARGA		585102	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR		SHRI	BALBIR	SINGH	H NO.1021 ANNIE BESANT KUNJ, U	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMALA	L	DSOUZA	VERNON	DSOUZA		H NO-1024 GRANDE PEDEM ANJUM	INDIA	GOA	PANAJI		403509	IN301774-IN301774-10	Amount for unclaimed and u	1400.00	23-OCT-2022
DILIP	KUMAR	SAIKIA	LATE	BALO	RAMSAIKIA	H NO-11 W NO-51 OPP KAMAKHYA	INDIA	ASSAM	GUWAHATI			IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LAL	SINGH	NA				H NO-11, BHAGWAN NAGAR PO. N	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	FAZAIL	ANSARI	HAKHEEM	TUFAIL	AHMED	H NO-11/242 YAHEYA-SHAH SAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	BHUSHAN		KALU	RAM	PASRUJA	H NO-1114/7, CHAMELU MARKET M	INDIA	HARYANA	ROHTAK		124001	IN301557-IN301557-20	Amount for unclaimed and u	100.00	23-OCT-2022
TARA	BAI	NUNAVATH	LALSINGH			H NO-115 BRIG SAYEED ROAD HAN	INDIA	TELANGANA	HYDERABAD		500009	IN300394-IN300394-11	Amount for unclaimed and u	1600.00	23-OCT-2022
USHA	SINGLA	NA				H NO-1167 WARD NO-1 DAYANANI	INDIA	HARYANA	KARNAL		132001	IN300239-IN300239-13	Amount for unclaimed and u	126.00	23-OCT-2022
BRJ	BIHARI	SHARAN	SUKHDEV	PRASAD	SINGH	H NO-13 KUVAR SINGH COLONY CH	INDIA	JHARKHAND	BOKARO		827013	IN301696-IN301696-11	Amount for unclaimed and u	200.00	23-OCT-2022
SHUJAT	AHMED	KHAN	MD	BUDHAN	KHAN	H NO-1-9-643/1/A ADICKMET VIDY	INDIA	TELANGANA	HYDERABAD		500044	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
LAXMIBEN	K	PATEL	JAMNADASRAMJI	BHAI	SANGANI	H NO-201 KALYAN PARK MISSION C	INDIA	GUJARAT	VALSAD		396001	IN300394-IN300394-11	Amount for unclaimed and u	100.00	23-OCT-2022
RAJ	KUMAR	SAHNI	GOBIND	RAM		H NO-21/8 SHIVAJI COLONY ROHTA	INDIA	HARYANA	ROHTAK		124001	IN300118-IN300118-10	Amount for unclaimed and u	2.00	23-OCT-2022
RAM	PRAKASH	DHASMANA	SHRI	DAULAT	RAMDHASMANA	H NO-240 PO-KAILAGARH TAPKESH	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDER	PAL	DALEL	SINGH	HOODSA		H NO-264/34 JANGTA COLONY ROH	INDIA	ROHTAK		124001	IN301557-IN301557-20	Amount for unclaimed and u	42.00	23-OCT-2022	
RUBY	JAIN		KAMAL	PARKASH	JAIN	H NO-3 CIVIL LINES NR SHIV MANDI	INDIA	UTTARAKHAND	MORADABAD		244001	C12020600-12020600	Amount for unclaimed and u	380.00	23-OCT-2022
SUJATHA	JALAGARI		J	MADHUSUDHAN	BABU	H NO-3-13-143/1 KUDBA STREET A	INDIA	ANDHRA PRADESH	ALLA GADDA		518543	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
GAGAN	KUMAR		SATISH	KUMAR		H NO-350A RAJENDRA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
KIRTI	NARULA		BHUPESH	NARULA		H NO-37 Ward No-4 Avas Vikas Pus	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	MATENHALIA		LATE	MOTI	LALMATENHALIA	H NO-401 L OPP CHANDRA GUPTA	INDIA	UTTAR PRADESH	GORAKHPUR		273004	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
KAPURAVENI	SRINIVAS		NA			H NO-4-1-505/8 SHAKARNAGAR X	INDIA	TELANGANA	KAMAREDDY		503180	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NEELIMA	JALADI	VENKATESWARA	RAO			H NO-4-2/9 GARIMELAPADU RAM	INDIA	TELANGANA	BHADRACHALAM		507118	C12038100-12038100	Amount for unclaimed and u	8.00	23-OCT-2022
PENDYALA	JANGAIAH		P	ADVIAIAH		H NO-4-271 SARVODAYA NAGAR M	INDIA	TELANGANA	HYDERABAD		500097	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
A	PADMAJIA	K	V		KOUNDINYA	H NO-44 M I G H NEW SANTOSH NJ	INDIA	TELANGANA	HYDERABAD		500059	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	LATHEEF	BASHA	S	ALIHUSSAIN		H NO-44-71-4A PRAKASH NAGAR RJ	INDIA	ANDHRA PRADESH	KURNOOL		518004	IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
KAVITA	RAVINDRA	NAGUL	RAVINDRA	KUMAR	NAGUL	H NO-45/A MR-4 ROAD NEAR VIKR	INDIA	MADHYA PRADESH	JABALPUR		482001	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
RASHI	JAIN		SHRI	RAJEEVA	KUMARIJAIN	H NO-55A/2-D BANK COLONY GALA	INDIA	UTTAR PRADESH	JHANSI		284001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
KANDIMALLA	JAYAKUMAR		K	SUBBA	RAO	H NO-6-3-58/1A BANK COLONY KH	INDIA	TELANGANA	KHAMMAM		507002	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN	KUMAR	AGARWAL	MADANLAL	AGARWAL		H NO-7, MASJID RD GOLMURI JAM	INDIA	JHARKHAND	JAMSHEDPUR		831003	C12034500-12034500	Amount for unclaimed and u	600.00	23-OCT-2022
MAHARAJ	SINGH	KUSHWAHA	BIHARI	SINGH		H NO-8, K D ENCLAVE MADHOTRA	INDIA	MADHYA PRADESH	GWALIOR		474021	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PARAGKUMAR	LAXMIKANT	DIXIT	LAXMIKANT	SADASHIVRAO	DIXIT	H NO-89, YOGESHWARI VIVEK NAG	INDIA	MAHARASHTRA	NANDED		431605	C12044700-12044700	Amount for unclaimed and u	30.00	23-OCT-2022
SACHIN	SHRIVASTAVA		SH	SUBODH	KUMARSHRIVASTAVA	H NO-97 BHANDARI JAUNPUR UTTA	INDIA	UTTAR PRADESH	JAUNPUR		222001	IN300206-IN300206-10	Amount for unclaimed and u	400.00	23-OCT-2022
AJIT	KUMAR	DEORI	PROFULLA	KUMAR	DEORI	H NO-A/45 NARENGI HOUSING CO	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARUNIMA	RUHI	LAKRA	LATE	BASANT	LAKRA	H R DEPARTMENT ADMIN BUILDING	INDIA	BIHAR	BEGUSARAI		581114	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
GOURI	SANKAR	PATTANAYAK	LATE	KUNJA	BEHARIPATTANAYAK	H R E C S LTD HALDIA TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721607	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RATI	RAM	HARIJAN	K	HARIJAN		H R INDIAN OR. NOONKATI GUWA	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	VENKATRAMANA	BHAT	K	ACHUTA		H S A S 5 H S S P O KATUKURKE K	INDIA	KERALA	KASARGOD		671552	C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
NALINI	R		K	P	NATESATHEVAR	H TYPE 17/100 BANGUR NAGAR DA	INDIA	KARNATAKA	KARWAR		58				

ANTIPAS	DAS		GEDEON	NIRMAL	DAS	H. NO. - 251 RACHANA NAGAR BH	INDIA	MADHYA PRADESH	BHOPAL		462023		C12059500-12059500-	Amount for unclaimed and u	200.00	23-OCT-2022
SURINDER	SINGH		SH	GURBACHANSINGH		H. NO. - 501 - L. MODEL TOWN, KA	INDIA	HARYANA	KARNAL		132001		IN301670-IN301670-10	Amount for unclaimed and u	200.00	23-OCT-2022
DILAWAR	SINGH		SH	KARAMSINGH		H. NO. - 6, ST. NO. 7, DASHMEHS A	INDIA	PUNJAB	JALANDHAR				C12013200-12013200-	Amount for unclaimed and u	354.00	23-OCT-2022
MUNENDAR	KUMAR	BOJJA	SATHAJAH	RATANLAH	MANTRI	H. NO. 1- 186/4/1/1 SR NILAYAN	INDIA	TELANGANA	SURYAPET		508213		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
JAINARAYAN	RATANLAL	MANTRI	RATANLAH	MANTRI		H. NO. 1 28 22 CIVIL CLUB RD JALN	INDIA	MAHARASHTRA	JALNA		431203		C12055200-12055200-	Amount for unclaimed and u	400.00	23-OCT-2022
AMAN	CHITKARA		BHARAT	BHUSHAN	CHITKARA	H. NO. 1001 , W. NO. 22 UE II HISSA	INDIA	HARYANA	HISSAR		125505		IN301766-IN301766-10	Amount for unclaimed and u	1000.00	23-OCT-2022
VINUTA	R	DESAI	NARAYAN	RAO	JOSHI	H. NO. 10-2-10/A1 MANTRALAYA N	INDIA	KARNATAKA	GULBARGA		585101		C12010600-12010600-	Amount for unclaimed and u	100.00	23-OCT-2022
JAM	DEV	TANEJA	DAS	TANEJA		H. NO. 104/2, LANE NO. 4 CHANAN	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and u	300.00	23-OCT-2022
VENKATAIAH	ROLLAM		LINGIAAH	ROLLAM		H. NO. 11-4-34-1 LABOUR COLONY IN	INDIA	TELANGANA	WARANGAL		506002		C12016400-12016400-	Amount for unclaimed and u	100.00	23-OCT-2022
DEENA	NATH		RAM	CHAND		H. NO. 1216/75 JAWAHAR NAGAR IN	INDIA	HARYANA	FARIDABAD		121102		IN302620-IN302620-10	Amount for unclaimed and u	200.00	23-OCT-2022
UMMED	SINGH		LATE	CHIRANJEE	LAL	H. NO. 16 OM NAGAR BIRJAPUR M	INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
JAMIL	AHMED		IMAM	BLUX		H. NO. 160 NAVNEET NAGAR PO, K	INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
KULDEEP	CHANDRA	SRIVASTAVA	LATE	ASHWANI	KUMARSRIVASTAVA	H. NO. 216-Y DHARMPUR, BASARA	INDIA	UTTAR PRADESH	GORAKHPUR		273100		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
MAYANK	KUMAR	SHARMA	NA			H. NO. 270, DUSAYAT VRINDAVAN,	INDIA	UTTAR PRADESH	MATHURA		281121		C12030000-12030000-	Amount for unclaimed and u	800.00	23-OCT-2022
R	S	BAJHAIFY	PANCHI	LAL		H. NO. 3, GOPAL VIHAR BARRA-6 K	INDIA	UTTAR PRADESH	KANPUR		208010		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRODIP	SWARGIARI		HOLI	SWARGIARIA		H. NO. 3, SEC 7A FARIDABAD IN	INDIA	HARYANA	FARIDABAD		121005		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
SHOKAT	ALI		MASIYAT	ALI		H. NO. 3213 / 10 KATCHA TANK NA	INDIA	HIMACHAL PRADESH	NAHAN		173001		IN301696-IN301696-10	Amount for unclaimed and u	164.00	23-OCT-2022
THAKUR	LAL		BANI	SINGH		H. NO. 331 NARSI PURAM ROCHI B	INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
JIM	NEVES	FERNANDES	NA			H. NO. 338 E, BENRIA UZRO, RAI,	INDIA	GOA	MARGAON		403720		C12035000-12035000-	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGYALAKSHMI			NALLANA	GOWDA		H. NO. 347, 4TH WARD, PATEL NAG	INDIA	KARNATAKA	HOSPET		583201		C12044700-12044700-	Amount for unclaimed and u	60.00	23-OCT-2022
NARESH	KANSAL		NA			H. NO. 369 PHASE I INDUSTRIAL AR	INDIA	HARYANA	AMBALA CITY		134112		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
SHANKAR	KUMAR	BHAGAT	SHASHI	BHUSHAN	BHAGAT	H. NO. 379/A7 AT KARAMTOLI NEA	INDIA	JHARKHAND	RANCHI		834001		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
RAVI	GROVER		SH	KRISHANKUMARGROVER		H. NO. 400, W. NO. 14, NEAR LIC O	INDIA	HARYANA	SIRSA		125120		C12037200-12037200-	Amount for unclaimed and u	200.00	23-OCT-2022
AKULA	HEMALATHA		V	KRISHNARAO		H. NO. 4 164 9 / 1 B J GANESH NAGA	INDIA	ANDHRA PRADESH	ELURU		534101		IN300669-IN300669-10	Amount for unclaimed and u	400.00	23-OCT-2022
GHANDMENDRA	BATRA		SHANTI	PRAKASH	BATRA	H. NO. 464 RAMNAGAR COLONY W	INDIA	HARYANA	BHIWANI		125021		C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022
NAVEEN	KUMAR	KAUSHIK	BHAGWAT	PRASHAD	KAUSHIK	H. NO. 48, WARD - 4, PONTA SAHIB	INDIA	HIMACHAL PRADESH	NAHAN		173025		C12028900-12028900-	Amount for unclaimed and u	136.00	23-OCT-2022
THODUPUNURI	SUNIL	KUMAR	NA			H. NO. 5-5-53, OLD BAZAR, KARIM	INDIA	TELANGANA	KARIMNAGAR		505001		IN302269-IN302269-10	Amount for unclaimed and u	142.00	23-OCT-2022
PATRA	H	SMR	PATRA	J	MR	H. NO. 6 -10, ROAD NO. 1 ANNAPU	INDIA	TELANGANA	HYDERABAD		500058		IN300597-IN300597-10	Amount for unclaimed and u	200.00	23-OCT-2022
NAROTTAM	LAL	SRIVASTAVA	R	P	SRIVASTAVA	H. NO. 618 E BLOCK PANKI KANPU	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
RAMA	PANDEY		SHANKAR	SHARAN	PANDEY	H. NO. 72, WARD NO. 4 TOWN AND	INDIA	UTTAR PRADESH	KANPUR		209303		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
MONISHA	VERMA		VIKRAM	VERMA		H. NO. 88, SECTOR- 7, URBAN ESTA	INDIA	HARYANA	KURUKSHETRA		136118		IN302316-IN302316-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANURAG	BANSAL		GURUDYAL	BANSAL		H. NO. 968, CIRCLE -2nd, OP. KHE	INDIA	HARYANA	YAMUNANAGAR		135003		IN302316-IN302316-10	Amount for unclaimed and u	200.00	23-OCT-2022
NUTAN	A	GAONKAR	ATCHUT	GAONKAR		H. NO. 98, HSG BOARD GOGOL MA	INDIA	GOA	MARGAON		403602		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDER	KUMAR	VASHISTHA	SURAJBHAN	SHARMA		H. NO. C-9/5 UTTAM NAGAR TOWN	INDIA	RAJASTHAN	BUNDI		323208		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
MALTI	SRIVASTAVA		RAMESH	CHANDRA	SRIVASTAVA	H. NO. E-701 GREEN WOOD APART	INDIA	UTTAR PRADESH	LUCKNOW		226100		IN301330-IN301330-10	Amount for unclaimed and u	50.00	23-OCT-2022
PAJVEER	SINGH		PRATAP	SINGH		H. NO.-10-A, BHAGWAN NAGAR VIH	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
PANANDIKER	ARVIND	NILKANTH	NILKANTH	PAI	PANANDIKER	H. NO.12/3300, B2/4 Sapana Berrie	INDIA	GOA	MARGAON		403602		IN300095-IN300095-10	Amount for unclaimed and u	400.00	23-OCT-2022
NATHI	SINGH		BIRI	SINGH		H. NO. -135 NARSI PURAM MATHU	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-10	Amount for unclaimed and u	400.00	23-OCT-2022
IRSHAD	AHMAD		MOHD	GAFFAR		H. NO. -23 SANT HUSSAIN NAGAR C	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ARANJAY	JAIN		LATE	SHRI	SBJAIN	H. NO. -233 VIJAY PARK EXTN CANT	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOK	KUMAR	GARG	SH	TILAK	RAUGARG	H. NO. -24 BHATIA COLONY, PAIP	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	MITTAL		SHRI	CHAND	MITTAL	H. NO. -47 AGRAWAL COLONY HOD	INDIA	HARYANA	FARIDABAD		121106		IN302620-IN302620-10	Amount for unclaimed and u	400.00	23-OCT-2022
JAI	BHAGWAN		NA			H. No. -792, Dayanand Nagar Gali	INDIA	HARYANA	BAHADURGARH		124507		IN300861-IN300861-10	Amount for unclaimed and u	400.00	23-OCT-2022
PREM	SINGH		PARMI	RAM		H. NO. -8-33 CHANDANVAN PHASE	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	320.00	23-OCT-2022
JITENDER	PANWAR		RAMPAL	SINGH		H. NO. -8-4005 REFINERY TOWNSH	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR		ROSHAN	LAL		H. NO. -8-4180 REFINERY TOWNSH	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	CHANDRA		NATTHI	LAL		H. NO. -8-61 INDUPURAM PO- AUR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	1200.00	23-OCT-2022
BUNDA	KHAN		LATE	NANNNEY	KHAN	H. NO. -C-09 INDUPURAM AURANG	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	1300.00	23-OCT-2022
FAROOK	MOHD		YOUNUS	ALI	MOHD	H. NO. 28-154, MAIN ROAD BADEP	INDIA	TELANGANA	WANAPARTHY		509301		C12034400-12034400-	Amount for unclaimed and u	200.00	23-OCT-2022
BRIJESH	SINGH		NA			H. NO. 204 SUFI PURA BHUWANI K	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12032700-12032700-	Amount for unclaimed and u	200.00	23-OCT-2022
ARUP	GUHATHAKURTA		PARIMAL	GUHA	THAKURTA	H. NO. 994, PARSUDI MAIN ROAD	INDIA	JHARKHAND	JAMSHEDPUR		831002		C12019101-12019101-	Amount for unclaimed and u	100.00	23-OCT-2022
CHANDRA	PRAKASH	SHUKLA	SRI	RAM	PRASADSHUKLA	H.D 139 SECTOR-I JANKIPURAM L	INDIA	UTTAR PRADESH	LUCKNOW		226021		C12032700-12032700-	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR		MAHESH	PRASAD		H.N. 85 G.V.ROAD GAYA BIHAR	INDIA	BIHAR	GAYA		823001		C12038400-12038400-	Amount for unclaimed and u	1398.00	23-OCT-2022
RAJESH	KUMAR	KUSHWAHA	G	D	KHUSHWAHA	H.N. D-59-14 MAHMOODGANI VA	INDIA	UTTAR PRADESH	VARANASI		221010		IN300450-IN300450-10	Amount for unclaimed and u	200.00	23-OCT-2022
MEHMUD	HUSSAIN	CHOWDHURI	SHRI			H.N.-1, GALI NO-7 BHUDDIT COLO	INDIA	HARYANA	FARIDABAD		121001		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
VEENA	CHHABRA		GURUDEV	KUMAR	CHHABRA	H.N.-14/1258 A, KISHANPURA SA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
SAURABH	GOYAL		SURAJ	PRAKASH		H.N.262 MOH.NATTHASINGH PURV	INDIA	UTTARAKHAND	MORADABAD		244712		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
MOHINDER	KUMAR	SALLUA	SATYA	PAL		H.NO. - 208 P.L.A HISSAR (HARYA	INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
YOGITA	MAKHUJA		MANOJ	KUMAR	MAKHUJA	H.NO. - 545, G. II, SALARA MAH	INDIA	HARYANA	ROHTAK		124001		IN303663-IN303663-10	Amount for unclaimed and u	400.00	23-OCT-2022
VINDO	KUMAR		SH	RAMKISHAN		H.NO. - 597, SECTOR-14, ROHTAK	INDIA	HARYANA	ROHTAK		124001		C12016400-12016400-	Amount for unclaimed and u	200.00	23-OCT-2022
NARINDER	SINGH		BAGH	SINGH		H.NO 715 PHASE 3B1 SAS NAGAR	INDIA	CHANDIGARH	CHANDIGARH		160059		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
PAWANDEEP	SINGH		S	HARBHAIJANSINGH		H.NO 72 NEW LAL BAGH COLONY	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-10	Amount for unclaimed and u	1000.00	23-OCT-2022
AMITA	VERMA		RAKESH	VERMA		H.NO - 8, 3rd FLOOR BLOCK B , PH	INDIA	MADHYA PRADESH	JABALPUR		482005		IN300940-IN300940-10	Amount for unclaimed and u	400.00	23-OCT-2022
SARITA			MEHTAB	SINGH		H.NO - 806 GALI NO. - 12 JAWAH	INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	800.00	23-OCT-2022
POONAM			ASHOK	KUMAR		H.NO - 9 FH-3-132 A.E FIELD HOSTE	INDIA	UTTAR PRADESH	MIRZAPUR		231219		IN300556-IN300556-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUNITA	BHATIA		VIJAY	BHATIA		H.NO. 4005 STREET NH 8 NEW MA	INDIA	PUNJAB	LUDHIANA		141008		IN301846-IN301846-10	Amount for unclaimed and u	400.00	23-OCT-2022
VIRENDER	BHAGAT		DR	O	PBHAGAT	H.NO 10 SHYAM VIHAR LANE NO 1	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN302349-IN302349-10	Amount for unclaimed and u	600.00	23-OCT-2022
SURIIT	KAUR		NA			H.NO 100 PREET NAGAR. PATIALA	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	KUMAR	SHARMA	SH	R	KSHARMA	H.NO 1071/18, NEAR GOVT. PRIMA	INDIA	PUNJAB	HOSHARPUR		146001		IN301782-IN301782-20	Amount for unclaimed and u	166.00	23-OCT-2022
RAM	CHANDER		LATE	SHRI	PITAI	H.NO 11/53/71 ADARSH COLONY P	INDIA	UTTAR PRADESH	ALLAHABAD		211012		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
JASWANT	KUMAR		TARLOK	CHAND		H.NO 113 JANKI VIHAR OLD JANIP	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN302349-IN302349-10	Amount for unclaimed and u	100.00	23-OCT-2022
HAMIDA	BANO		ASAKHTAR			H.NO 12,VILLAGE KANWALI G.M.S	INDIA	UTTARAKHAND	DEHRADUN		248001		C12028600-12028600-	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	GULATI		RAVINDER	KUMAR		H.NO 13 DEV NAGAR NEAR OLD HG	INDIA	HARYANA	PANIPAT		132103		C12044700-12044700-	Amount for unclaimed and u	56.00	23-OCT-2022
CHARANJEET	KAUR		SUKRINDER	SINGH		H.NO 13 S. S. T. NAGAR. PATIALA	INDIA	PUNJAB	PATIALA		147001		IN300888-IN300888-14	Amount for unclaimed and u	1300.00	2

SHAKTI	LAL		SHRI	KALCHULAL		H.NO 86 LANE NO 3 VIKASHLOK SA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022
NAGENDRA	PANDEY		NAWAL	KISHORE	PANDEY	H.NO- 930,WEST JAI PRAKASH NAG	INDIA	BIHAR	PATNA		800001		C12019101-12019101-1	Amount for unclaimed and u	400.00	23-OCT-2022
GOPICHAND			SHRI	GGHAMANDI	SINGH	H.NO -96 NARSIPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
NAGENDRA	PRASAD	SINGH	LATE	RAJENDRA	PRASADSINGH	H.NO A2-89, SANIDHYA TOWNSHIP	INDIA	GUJARAT	VADODARA		390019		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR	GUPTA	B	P	GUPTA	H.NO. CD/10-D, HARI NAGAR, NEW	INDIA	DELHI	NEW DELHI		110064		C12019101-12019101-1	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	BANSAL		SUBHASH	CHAND	BANSAL	H.NO.- 102, DEVI MURTI COLONY, H	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-14	Amount for unclaimed and u	800.00	23-OCT-2022
KAMAL	KRISHAN	GAUR	BALDEV	KRISHAN		H.NO. 1022 WARD NO. 1 KHANNA	INDIA	PUNJAB	LUDHIANA		141401		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
LAXMI	VIJAYKUMAR	HOTTI	VIJAYKUMAR	HOTTI		H.NO. 10-446, KUMBAR LANE, BRAH	INDIA	KARNATAKA	GULBARGA		585103		C12071000-12071000-1	Amount for unclaimed and u	968.00	23-OCT-2022
RAJIV	SHARMA		BINAL	MUNI		H.NO. 104/258 N WARD NO 8 DHI	INDIA	PUNJAB	SANGRUR		148001		C12010600-12010600-1	Amount for unclaimed and u	50.00	23-OCT-2022
RAM	RATAN	SINGH	CHHAJUI	SINGH		H.NO.- 111, SHIV VIHAR, HJ LANE,	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302365-IN302365-14	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA	KUMAR	CHAUDHARY	RAM	RATAN	SINGH	H.NO.- 111, SHIV VIHAR COLONY, H	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302365-IN302365-14	Amount for unclaimed and u	200.00	23-OCT-2022
ABDUL	RAHIM		ABDOOL	GAFOR		H.NO. 12/1501, SARAI FAU ALI NEA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302365-IN302365-14	Amount for unclaimed and u	600.00	23-OCT-2022
PAWAN	KUMAR		GIRVER	PARSAD		H.NO.- 124, KANUGO MOHALA, W/	INDIA	HARYANA	PANIPAT		132116		IN302365-IN302365-14	Amount for unclaimed and u	400.00	23-OCT-2022
KANTA	DEVI	SHARMA	LALIT	PERSHAD	SHARMA	H.NO. 1263, VAIDWARA NAISARAK	INDIA	DELHI	NEW DELHI		110006		IN300468-IN300468-10	Amount for unclaimed and u	200.00	23-OCT-2022
DARSHAN	MALA	JAIN	LATE	SHRI	SURENDRAKUMARJAIN	H.NO. 130 PHASE-1 SURENDRA NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604-1	Amount for unclaimed and u	400.00	23-OCT-2022
KURUVELLA	ANIL	KUMAR	KURUVELLA	ANIL	KUMAR	H.NO. 13-306, BEHIND LB, ANJANEI	INDIA	TELANGANA	MANCHIRIYAL		504208		IN300020-IN300020-10	Amount for unclaimed and u	400.00	23-OCT-2022
DEEPAK	AGRAWAL		GOPIKRISHNA	AGRAWAL		H.NO. 15 SHYAMADAS COLONY SEH	INDIA	MADHYA PRADESH	KHARGAON		451666		C12010608-12010608-1	Amount for unclaimed and u	220.00	23-OCT-2022
VIRENDER	KUMAR	GOEL	SAT	PAL	GOEL	H.NO. 1548 NEW HOUSING BOARD	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	HARI	CHANDMEHTA	HARI	CHAND	MEHTA	H.NO. 165-N MODEL TOWN HISAR	INDIA	HARYANA	HISSAR		125005		C12037200-12037200-1	Amount for unclaimed and u	1600.00	23-OCT-2022
PRAVINDRA	KUMAR	ROY	CHANDRAKET	ROY		H.NO. 1776 SECTOR 9 URBAN ESTA	INDIA	HARYANA	KARNAL		132001		C16010100-16010100-1	Amount for unclaimed and u	200.00	23-OCT-2022
ROSHAN	LAL	MATTASS	SH	MAKAHAN	LALMATTASS	H.NO. 18 LANE NO 12 HAZURI BAG	INDIA	JAMMU AND KASHMIR	JAMMU		180015		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
ASHU	JAIN		VISHAL	JAIN		H.NO. 214 JHANSI ROAD LUDHIAN	INDIA	PUNJAB	LUDHIANA		141001		C12025400-12025400-1	Amount for unclaimed and u	800.00	23-OCT-2022
VARUN	MUKHEJA		BHUSHAN	MUKHEJA		H.NO. 1189 PACHRANGA CHOWK R	INDIA	PUNJAB	RAJOURA		140401		C12044700-12044700-1	Amount for unclaimed and u	18.00	23-OCT-2022
MAHAVIR	SINGH	SAKYA	SHRI	RAM	SARAN	H.NO. 1234/3 HOUSING BOARD CO	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	SAXENA	LATE	VIRENDRA	KUMARSAXENA	H.NO. 242, MOHALLA KANCONGOLA	INDIA	UTTARAKHAND	MORADABAD		244713		IN301055-IN301055-14	Amount for unclaimed and u	600.00	23-OCT-2022
PARVEEN	KUMAR	SAREEN	NA			H.NO. 2710 - B SECTOR-70 MOHAL	INDIA	CHANDIGARH	CHANDIGARH		160071		IN301696-IN301696-11	Amount for unclaimed and u	8.00	23-OCT-2022
SHOBHANA	SINGHI		NITIN	SINGHI		H.NO. 275, MAKARTHI GANI BARGA	INDIA	UTTAR PRADESH	GONDA		271002		C12019101-12019101-1	Amount for unclaimed and u	200.00	23-OCT-2022
BALWAN	SINGH		MANGLE	RAM		H.NO.- 2792, SEC.-23, GURGAON,	INDIA	HARYANA	GURGAON		122017		IN301983-IN301983-14	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN	KUMAR	PAL	SH	M	CPAL	H.NO. 291, SECTOR 14, SONEPAT,	INDIA	HARYANA	SONEPAT		131001		IN301477-IN301477-24	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLA	DEVI		JOGI	RAM		H.NO. 297 URBAN ESTATE - II HISA	INDIA	HARYANA	HISSAR		125005		C12037200-12037200-1	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	MATEEN	ANSARI	LATE	MD	YAMEEN	H.NO. 3/876, PIPAL WALI GALI MO	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
KEDAR	NATH	RAMPAL	DEVI	DASS		H.NO. 3086 SECTOR-35 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160034		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	GUPTA		NA			H.NO. 31/21 BHAIUR KA CHABUTAR	INDIA	RAJASTHAN	ALWAR		301001		IN301330-IN301330-24	Amount for unclaimed and u	400.00	23-OCT-2022
KISHAN	SINGH		NA			H.NO. 33/2KHA, DR LOHIA NAGAR	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
PURUSHOTTAM	BIHARILAL	TOSHNIWAL	NA			H.NO. 343/E17, MANIK NAGAR, SA	INDIA	MAHARASHTRA	JALNA		431203		C12033200-12033200-1	Amount for unclaimed and u	200.00	23-OCT-2022
SEEMA			YASH	PAL		H.NO. 38A, BHATIA COLONY, PANIP	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-14	Amount for unclaimed and u	200.00	23-OCT-2022
BABU	RAM		SRI	RAM	DAYAL	H.NO. 39 GT ROAD GRAM KAKORI	INDIA	UTTAR PRADESH	KANPUR		208200		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
GIRDHARI	JHA		LATE	B	NIHA	H.NO. 4, KAMAL KRISHNA KUNI RO	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	DULARI	SANDOO	VASU	DEV	SANDOO	H.NO. 411 HAYAR SAI KANDARI RO	INDIA	RAJASTHAN	MARWAR JN		306104		C12012101-12012101-1	Amount for unclaimed and u	40.00	23-OCT-2022
DINESH	KUMAR		ISHWAR	DASS		H.NO. 421/7, PASS VICTORY SCHO	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-14	Amount for unclaimed and u	200.00	23-OCT-2022
SOBRAN	SINGH		CHHETAR	NA		H.NO. 53 A-53, MOTI KUMI EXTN	INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY	PAL	SINGH	SHISHU	PAL	SINGH	H.NO. 545 KA/11A, RAM VIHAR PA	INDIA	UTTAR PRADESH	LUCKNOW		228017		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
SATVIR	SINGH		PHOOL	CHAND		H.NO. 55 KUNJ LAL GARDEN BACK	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-1	Amount for unclaimed and u	400.00	23-OCT-2022
GULSHAN	GERA		RAM	SAWROOP	GERA	H.NO. 55/18 MOHALA DOGRAN	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-1	Amount for unclaimed and u	200.00	23-OCT-2022
POONAM	GUPTA		AJAY	KUMAR	GUPTA	H.NO.560 BANK COLONY JITE WALI	INDIA	PUNJAB	LUDHIANA		141401		IN302269-IN302269-12	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	KUMAR		MOOL	CHAND		H.NO. 571-A, ST.NO. 14 OLD BISHA	INDIA	PUNJAB	PATIALA		147001		IN301846-IN301846-14	Amount for unclaimed and u	400.00	23-OCT-2022
USHA	GUPTA		AMARNATH	GOEL		H.NO. 580 / 7 SECTOR - 7 KURUK	INDIA	HARYANA	KURUKSHETRA		136129		C12051700-12051700-1	Amount for unclaimed and u	400.00	23-OCT-2022
HANUMAN	PRASAD	GUPTA	MR	MOHANLALGUPTA		H.NO.- 6, BAIDYA COLONY, WARD	INDIA	RAJASTHAN	GANGAPUR R S		322201		C12010605-12010605-1	Amount for unclaimed and u	800.00	23-OCT-2022
KUMAR	VISHAL	SINGH	VIBHUTI	NARAIN	SINGH	H.NO. 60/2 , RAVI NAGAR MOGHAL	INDIA	UTTAR PRADESH	MOGHALSARAI		232101		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
AMZAD	MALIK		ANWAR	AHMAD		H.NO. 634 / 3, AMBER TALAB, ROO	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN302269-IN302269-14	Amount for unclaimed and u	110.00	23-OCT-2022
SAWARNI	KUMAR	SINHA	LATE	SRI	UMASHANKERSINHA	H.NO. 64, PHASE-4 SHIWALIK NAG	INDIA	UTTARAKHAND	HARDWAR		249403		IN301477-IN301477-24	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA	KUMAR	SHARMA	SH	DHURUBKUMARSHARMA		H.NO. -68 NADAR BAGH RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301477-IN301477-34	Amount for unclaimed and u	400.00	23-OCT-2022
DEEPAK	KUMAR		SRI	LALJI	PRASAD	H.NO. 72 JAGAT NARAIN LAL ROAD	INDIA	BIHAR	PATNA		800003		IN301330-IN301330-14	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLA	DEVI		NA			H.NO. 75, DR.LOHIA NAGAR BALKE	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-24	Amount for unclaimed and u	1200.00	23-OCT-2022
REKHA			LAXMAN	DAS	BADLANI	H.NO. 79, GALI NO.7 SANKHA C	INDIA	RAJASTHAN	BEAWAR		305901		C13017600-13017600-1	Amount for unclaimed and u	200.00	23-OCT-2022
HARISH	KUMAR	AUKARAPU	NA			H.NO. 8-11-30 R.N.T ROAD CHOWR	INDIA	TELANGANA	WARANGAL		506002		C12039100-12039100-1	Amount for unclaimed and u	2.00	23-OCT-2022
ASHOK	KUMAR		SH	DHARAMCHAND		H.NO. 86, Sector 4 Pampoth Colom	INDIA	JAMMU AND KASHMIR	JAMMU		180007		IN302349-IN302349-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	SHARMA	LATE	SHRI	RAMGOPAL	H.NO.- 894, MOH. NARAINPUR	INDIA	UTTAR PRADESH	ETAWARA		206122		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
PRATIMA	SINGH		AJAY	KUMAR	SINGH	H.NO. 94 MOHALLA SRI KRISHNA	INDIA	BIHAR	BAGAH		845401		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	ARORA		LATE	SRI	SHANTIPRAKASH	H.NO. 96 MAIDA MOHALLA LALKUR	INDIA	UTTAR PRADESH	MEERUT		250001		IN301557-IN301557-24	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	KUMAR		RAMESH	KUMAR		H.NO. C 19/120 11 KAMLA NAGAR	INDIA	UTTAR PRADESH	VARANASI		221010		IN301330-IN301330-14	Amount for unclaimed and u	400.00	23-OCT-2022
HARI	NARAYAN	PATHAK	LATE	JANGLU	PATHAK	H.NO.- D-1311 PANIPAT REFINERY	INDIA	HARYANA	PANIPAT		132140		IN302365-IN302365-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	BAHADUR	SINGH	G	N	SINGH	H.NO. E2-94 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
RAJNI	GUPTA		ANIL	GUPTA		H.NO. F 82 MOHALLA NARAINA KA	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-14	Amount for unclaimed and u	200.00	23-OCT-2022
VEERENDRA	PRATAP		SHRI	JEETENDRA	PRASAD	H.NO. GE-70, IGCL TOWNSHIP IND	INDIA	UTTAR PRADESH	BANTHRA		227817		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
MANJU			NARESH	KUMAR		H.NO.- H-123(F) RESIDENCY GREE	INDIA	HARYANA	GURGAON		122003		IN302365-IN302365-14	Amount for unclaimed and u	1300.00	23-OCT-2022
DAVINDER	SINGH	HARBHAJAN	SINGH			H.NO. 1832 WARDNO. 5 GARHSHA	INDIA	PUNJAB	PHAGWARA		144527		IN301846-IN301846-14	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR		ASHOKA	KUMAR		H.NO.1 -1 - 1, COLLECTOR'S BANGL	INDIA	TELANGANA	KHAMMAM		507002		IN300610-IN300610-14	Amount for unclaimed and u	1600.00	23-OCT-2022
NAVJOT	KAUR		NA			H.NO. 10 FIRST FLOOR,HIG FLATS R	INDIA	PUNJAB	LUDHIANA		141012		C12024203-12024203-1	Amount for unclaimed and u	80.00	23-OCT-2022
KRISHNA	HARI	SHRIGIRI	BALA	KISTAIAH		H.NO.10-1-330, BHAGYANAGAR, I	INDIA	TELANGANA	KARIMNAGAR		505001		C12051400-12051400-1	Amount for unclaimed and u	800.00	23-OCT-2022
NITIKA	GAUR		NA			H.NO.1022 WARD NO.7 RAM NAGA	INDIA	PUNJAB	LUDHIANA		141401		IN301846-IN301846-14	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	KANTA	SINGLA	NA			H.NO.104 WARD 6 BARETA TEH-B	INDIA	PUNJAB	FARIDKOT		151501		IN300011-IN300011-14	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVANAND	VEERBASAPPA	BALLURGI	VEERBASAPPA			H.NO.11-56, BASAVESHWAR COLO	INDIA	KARNATAKA	GULBARGA		585105		IN300560-IN300560-14	Amount for unclaimed and u	100.00	23-OCT-2022
ANURADHA	GUPTA		NA			H.NO.12 MILAP NAGAR, AMBALA C	INDIA	HARYANA	AMBALA CITY		134003		IN301330-IN301330-14	Amount for unclaimed and u	200.00	

VASANT	GARG		ATMA	RAM	GARG	H.NO-186-11 ARYA PURI MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302365-IN302365-10	Amount for unclaimed and u	2.00	23-OCT-2022
ARUN	BANSAL		SHIV	SHANKAR	BANSAL	H.NO.1885, NAI BASTI, REWARI,	INDIA	HARYANA	NARNAUL		123401		IN302269-IN302269-11	Amount for unclaimed and u	600.00	23-OCT-2022
PRADEEP	KUMAR	VERMA	DHEERAJ	SINGH		H.NO.1896, MOHALLA BANJARAN,	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302269-IN302269-11	Amount for unclaimed and u	30.00	23-OCT-2022
BANSHI	LAL	JOSHI	MOHAN	LAL	JOSHI	H.NO.19, NEAR RAILWAY LINE SHA	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR	UPADHYAY	HARIDAYA	NARAYAN	UPADHYAY	H.NO.192 PHULLANPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR		233001		C12010600-12010600-	Amount for unclaimed and u	100.00	23-OCT-2022
CHHAYA	BHADRESH	SHAH	NA			H.NO.1-A, NARAYANAAS MORARI	INDIA	MAHARASHTRA	MUMBAI	PLL243882	400086			Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	DEVI		MADAN	LAL		H.NO.2, KARMIJI KI GALI BADAME	INDIA	RAJASTHAN	BARMER		344001		C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
KARTAR	SINGH	CHAUDHARY	RASILA	RAM		H.NO.2/1, MAHAL RAJYAL, TEH,	INDIA	GUJARAT PRADESH	UDHMASALA		176215		IN302365-IN302365-10	Amount for unclaimed and u	50.00	23-OCT-2022
RAVI	BHUSHAN	KALIA	LT	SH		H.NO.203 MODEL TOWN PHASE 1,	INDIA	PUNJAB	BHATINDA		151001		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAN	LAL	BHATIA	SH	GOPAL	DASS	H.NO-218 MOH-SARAY RAFI CHAN	INDIA	UTTAR PRADESH	BIJNOR		246725		IN302822-IN302822-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	K	MURAL	DES	RAJ		H.NO-219, KAMLA NEHRU NAGAR,	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	CHANDRA	AMARYA	SHRI	MANNI	LAL	H.NO.22/1 CIVIL LINE'S SHASTRI	MAJINDIA	UTTAR PRADESH	JHANSI		284001		IN301006-IN301006-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAI	KUMAR	SHIVNANI	ASANDAS	SHIVNANI		H.NO.222 JAVAR ASHTA, SEHORE	INDIA	MADHYA PRADESH	SEHORE		466116		IN302201-IN302201-10	Amount for unclaimed and u	70.00	23-OCT-2022
VINOD	SARAF		SH	MOTILAL		H.NO-224, SECTOR-7, KANAL	INDIA	HARYANA	KARNAL		132001		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAM	PAUL	BHUSHAN	DAULAT	RAM		H.No-226 SECTOR-5 NARNAG NAGA	INDIA	JAMMU AND KASHMIR	JAMMU		180004		C12010600-12010600-	Amount for unclaimed and u	40.00	23-OCT-2022
ANITA	JAIN		PRAMOD	KUMAR	JAIN	H.NO-23/169 DHARAM PURA CAN	INDIA	UTTAR PRADESH	MEERUT		250611		IN302365-IN302365-10	Amount for unclaimed and u	400.00	23-OCT-2022
G	ANIRUDHAN	N	GOVINDAN			H.NO.23/2826 (MAGIKA) KUMBAL	INDIA	KERALA	COCHIN		682006		C12023900-12023900-	Amount for unclaimed and u	4.00	23-OCT-2022
CHIRAVURI	SURYA	SUBRAHMANYAN	VENKATA	SARVESWARA	RAO	H.NO.25/4/33 KATTA SUBBA RAO S	INDIA	ANDHRA PRADESH	ELURU		534002		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
VISHAL	GUPTA		SH	SUDARSHAN		H.NO-2576, KUMAR SUGHA SINGH	INDIA	PUNJAB	BHATINDA		151001		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHANKAR	BUDDARTHI	LINGAIAH	BUDDARTHI			H.NO.26/121 HAMALIWADA, MAN	INDIA	TELANGANA	MANCHIRIYAL		504208		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
MEENU	SINGH	PARIHAR	VINAY	SINGH	PARIHAR	H.NO.281, AZAD WARD WARD NO.	INDIA	MADHYA PRADESH	BAREILA		483225		C13011903-13011903-	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWATI	RAMPAL		KEDAR	NATH	RAMPAL	H.NO.3086 SECTOR 35 D CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160222		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
NIELIMA	RAWAT		RAM	KUMAR	SINGHRAWAT	H.NO-317 PHASE-II PANDITBARI N	INDIA	UTTARAKHAND	DEHRADUN		248007		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PARTIBHA	SIDHU		DALJEET	SINGH		H.NO.33, CITIZEN ENCLAVE I NR	INDIA	PUNJAB	LUDHIANA		141012		C12025400-12025400-	Amount for unclaimed and u	140.00	23-OCT-2022
JOGINDER	KUMAR	SHARMA	SH	DHARAMCHAND		H.NO-330, NFI TOWNSHIP, PANIP	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and u	400.00	23-OCT-2022
MANSI	MITTAL		DHARAM	VIR	MITTAL	H.NO-338, SECTOR-14, FARIDABA	INDIA	HARYANA	FARIDABAD		121006		IN302365-IN302365-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESH	KUMAR	BANGHUF	RAM	PRASAD	BANG	H.NO-3-5-121/E/1/2 OLD MLDIA	INDIA	TELANGANA	HYDERABAD		500001		C12023300-12023300-	Amount for unclaimed and u	1600.00	23-OCT-2022
PONDUGALA	DEVANAND		KRUPA	RAO		H.NO.4/1/86, CHURCH COMPOUND	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUDERSHAN	KUMAR		SUNDER	DASS	KHURANA	H.NO-417, WARD NO.-3 NEAR OLD	INDIA	HARYANA	SIRSA		125121		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
VALIPAE	SARALA		GOPAL	RAOV		H.NO.4-3-224/4 BHAGYA NAGAR C	INDIA	TELANGANA	ADILABAD		504106		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTHIKASHMI R			ARUNKUMAR	T	S	H.NO.5/909, PATHUMURRY, GOPA	INDIA	KERALA	COCHIN		682002		C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
VODDEPALLY	UPENDER		VENKATAIAH	VODDEPALLY		H.NO.5-11-278/1 LASHKAR SINGAR	INDIA	TELANGANA	WARANGAL		506001		IN300214-IN300214-12	Amount for unclaimed and u	36.00	23-OCT-2022
URMIL	KUMARI		AMIN	CHAND		H.NO.5318 SECTOR 38 WEST CHA	INDIA	CHANDIGARH	CHANDIGARH		160636		C12042021-12042021-	Amount for unclaimed and u	200.00	23-OCT-2022
ANJU	GUPTA		SANJAY	GUPTA		H.NO.6-7 DRY FRUIT MARKET IST	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301330-IN301330-20	Amount for unclaimed and u	400.00	23-OCT-2022
SOMA	SINGH	DEO	PRABHAT	RANJAN	DEO	H.NO.61 CARTARPURI ALIAS DAUL	INDIA	HARYANA	GURGAON		122017		IN301477-IN301477-20	Amount for unclaimed and u	1000.00	23-OCT-2022
N	PRABHU		SH	VNARAYANASARMA		H.NO.-61, VIRAT NAGAR, NEAR BAL	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	YADAVA		NA	SH		H.NO.611 SECTOR NO -10-A GURG	INDIA	HARYANA	GURGAON		132103		IN300142-IN300142-10	Amount for unclaimed and u	1000.00	23-OCT-2022
PREM	LATA	MEENA	SHRI	HARI	KARANMEENA	H.NO.619 DEEN DAYAL UPADHYAY	INDIA	RAJASTHAN	KOTA		324007		C13017600-13017600-	Amount for unclaimed and u	100.00	23-OCT-2022
DOMINIC	EDWARD	PEREIRA	EDWARD			H.NO.63,YESHWANT VIHAR, GLORI	INDIA	KARNATAKA	BELGAUM		590009		C12013200-12013200-	Amount for unclaimed and u	6.00	23-OCT-2022
VALSAMMA	MATHEW		MATHEW	PHILIP		H.NO.632, ELEDECO COLONY UDYA	INDIA	UTTAR PRADESH	LUCKNOW		226023		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
PARVEEN	RAJEJA		SUNDER	DASS	CHHABRA	H.NO-64 NEW RAMESH NAGAR KA	INDIA	HARYANA	KARNAL		132001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	KUMAR	SRIVASTAV	KUNWAR	PRASAD		H.NO.65, SHASTRI NAGAR, GHAZI	INDIA	UTTAR PRADESH	GHAZIPUR		233001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDRAPRASA	AUSHETTY		NA			H.NO-6-8-50/7 B/H ST. BOYS HIGH	INDIA	TELANGANA	NIZAMABAD		503001		C12013200-12013200-	Amount for unclaimed and u	100.00	23-OCT-2022
RAKESH	MITTAL		SH	PREMMNATHMITTAL		H.NO-6-8, MEDICAL ENCLAVE, WAR	INDIA	HARYANA	KARNAL		132001		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
DHANPAL	DATTATRI		NA			H.NO-7-1-73 GOUSHALA BHAVAN	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401-	Amount for unclaimed and u	600.00	23-OCT-2022
B	KARUNAKAR	REDDY	CHANDRA	REDDY	BURRI	H.NO-7-8-190 SRI NAGAR COLONY	INDIA	TELANGANA	NALGONDA		508001		C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
BHUPAL	KRISHNA		SHRI	SHIAM	LALAGRAWAL	H.NO.8/2 LANE NO. 2 NEAR SETHI	INDIA	UTTARAKHAND	DEHRADUN		248006		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
RIMA	MAHAJAN		SHRI	HARINDA		H.NO.803, SECTOR-6, KARNAL, NA	INDIA	HARYANA	KARNAL		132001		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	ARYA		RAJESH	ARYA		H.NO.-806 SECTOR-12 PANIPAT HA	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and u	400.00	23-OCT-2022
DEV	RAJ	LODHA	MOHAN	LAL		H.NO.858 MAAL GODOOWN ROAD AJ	INDIA	HARYANA	AMBALA CITY		134003		IN301696-IN301696-10	Amount for unclaimed and u	86.00	23-OCT-2022
SANJU	LATA		DUNI	CHAND		H.NO.-8-364 YAMUNA ENCLAVE PA	INDIA	PANIPAT	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
MRIDUL	GUPTA		A	K	GUPTA	H.NO.-C D-10-D, HARI NAGAR, NE	INDIA	DELHI	NEW DELHI		110064		C12019101-12019101-	Amount for unclaimed and u	400.00	23-OCT-2022
SHANKAR	LAL		KEWAL	RAMTH		H.NO.R-89, KHURD, VILLAGE BAL	INDIA	PUNJAB	AMRITSAR		143001		IN302365-IN302365-10	Amount for unclaimed and u	80.00	23-OCT-2022
RAMESH	MANTHRI		NAGABHOOSHANA	MANTHRI		H.NO-1-65/21/11 POST&R-VILL: P	INDIA	TELANGANA	ARMOOR		503310		C12013500-12013500-	Amount for unclaimed and u	130.00	23-OCT-2022
SOMNATH	GAKHAR		LATE	SH	GANSHAMDASS	H.NO: 536 MOHALLA KASABAN BLD	INDIA	HARYANA	HISSAR		125001		C12019101-12019101-	Amount for unclaimed and u	600.00	23-OCT-2022
RAM	MOHANA	RAO	NAGABHUSHANAM			H.NO: 8-3-318/6/13/S, JAYAPRAK	INDIA	TELANGANA	HYDERABAD		500015		C13040800-13040800-	Amount for unclaimed and u	200.00	23-OCT-2022
HARSHA	BHAT	Y	Y	SHANKAR	BHAT	H.NO-3-22-1950/1 "SWASTIKA,"AL	INDIA	KARNATAKA	MANGALORE		575002		C12034401-12034401-	Amount for unclaimed and u	10.00	23-OCT-2022
GHAN	SHYAM	SINGHRANGA	CHANDER	BHAN		H.NO-1001 SECTOR - 23 BHIWANI	INDIA	HARYANA	BHIWANI		127021		IN300940-IN300940-10	Amount for unclaimed and u	600.00	23-OCT-2022
HARENDER	KUMAR	BISHAN	PAL			H.NO-1106 INDIRAKOL COLONY HA	INDIA	UTTAR PRADESH	HAPUR		245101		C12060700-12060700-	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	KUMAR	KAUSHIK	NA			H.NO-12 NEHRU NAGAR RDORKEE	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12017500-12017500-	Amount for unclaimed and u	200.00	23-OCT-2022
GIAN	CHAND	GARG	NA			H.NO-127 WARD NO.2 NARWANA	INDIA	HARYANA	SIRSA		126116		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	K	HATWAL	R	P	HATWAL	H.NO-15, ROHINI ENCLAVE NEAR RJ	INDIA	UTTARAKHAND	DEHRADUN		248171		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
HARISH	KUMAR		SH	VALBHAPTEL		H.NO-1507 DOUBLE PHATAK THAN	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-	Amount for unclaimed and u	200.00	23-OCT-2022
MADHU	GARG		VASANT	GARG		H.NO-186/11, ARYA PURI, MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302365-IN302365-10	Amount for unclaimed and u	2.00	23-OCT-2022
SURAJ	BHAN		SH	BOBADRAMSHARMA		H.No-218 Village Dhani Fogat Block	INDIA	HARYANA	BHIWANI		127021		IN300861-IN300861-10	Amount for unclaimed and u	2200.00	23-OCT-2022
NUPUR	ARORA		ARORASK			H.NO-23 PHASE-II SUSHEEL ENCLAV	INDIA	UTTAR PRADESH	JHANSI		284003		IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHAN	LAL		SH	DALIPSINGH		H.NO-235/14 SANJAY NAGAR SUBH	INDIA	HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and u	2.00	23-OCT-2022
D	C	SKATHAIT	U	S	KATHAIT	H.NO-284, SARTHI VIHAR AJABPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	ASAD	AHMAD	LATE	SA	HASAN	H.NO-30,NALANDA RESIDENCE DR.	INDIA	BIHAR	PATNA		800001		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
MOHD	ARIF		MOHD	ISHAQ		H.NO-43, TOLWALI MASJID BUDHIND	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600-	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	SARNA		ROSHAN	LAL	SARNA	H.NO-54/1 HARDEV NAGAR KAPURJ	INDIA	PUNJAB	JALANDHAR		144001		IN301846-IN301846-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR		RAINATH	GUPTA		H.NO6180 PHATAK SURABAN AGR	INDIA	UTTAR PRADESH	AGRA		282005		IN300118-IN300118-10	Amount for unclaimed and u	40.00	23-OCT-2022
SONIYA	KRIVASTAVA		GIRISH	CHANDRA	KRIVASTAV	H.NO-640 B BASHARATPUR HARID	INDIA	UTTAR PRADESH	GORAKHPUR		273004		C13041400-13041400-	Amount for unclaimed and u	30.00	23-OCT-2022
SHUKLA	KHOSLA		HEM	RAJ		H.NO732 GREENFIELD MAJITHA RC	INDIA	PUNJAB	AMRITSAR		143001		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAHMOOREDDY	BASWAREDDY	ITGI	BASWAREDDY	GUJRAPPA	ITGI	H.NO-6-1012/01, MAHANATHI NAGA	INDIA	KARNATAKA	GULBARGA		585102</					

NITIN	M	GOHIL	MADHUBHAI	N	GOHIL	H-3 NILKANTH NAGAR P-10 SEC-4	INDIA	GUJARAT	BHUJ		370205	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ATMA	RAM		NA			H-3 1251 JAHANGIRPURI DELHI	INDIA	DELHI	NEW DELHI		110033	IN301143-IN301143-10	Amount for unclaimed and u	600.00	23-OCT-2022
PUNEET	SINGH	KUSHWAH	JURENDRA	SINGH	KUSHWAH	H-33 ,THATIPUR COLONY BEHIND	INDIA	MADHYA PRADESH	GWALIOR		474001	IN301557-IN301557-23	Amount for unclaimed and u	400.00	23-OCT-2022
S	MASILAMANI		SAMUEL			H39 STAGE 3 TNHB V M CHATRAM	INDIA	TAMIL NADU	THIRUNELVELI		627011	IN300394-IN300394-15	Amount for unclaimed and u	30.00	23-OCT-2022
GUNVANTRAI	NATVARLAL	TANK	NATVARLAL	TANK		H-6 IOC COLONY VADINAR DIST JA	INDIA	GUJARAT	JAMNAGAR		631010	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
GARIMA	BHAMBRI	SH	D	KBHAMBRI		H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL1724010	Amount for unclaimed and u	2.00	23-OCT-2022
GARIMA	BHAMBRI	SH	D	KBHAMBRI		H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL1724011	Amount for unclaimed and u	2.00	23-OCT-2022
GARIMA	BHAMBRI	SH	D	KBHAMBRI		H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL1724012	Amount for unclaimed and u	2.00	23-OCT-2022
GARIMA	BHAMBRI	SH	D	KBHAMBRI		H-6/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PPL1724013	Amount for unclaimed and u	2.00	23-OCT-2022
NIRMALA	BHIMTE	VASANT	BHIMTE			H-63 BAGHIRA APARTMENTS E-5	INDIA	MADHYA PRADESH	BHOPAL		462016	C12013200-12013200	Amount for unclaimed and u	20.00	23-OCT-2022
ANITA	DUBEY	ANOOP	DUBEY			H-9, "MADHUVAN ENCLAVE" BANK	INDIA	MADHYA PRADESH	GWALIOR		474011	IN301557-IN301557-23	Amount for unclaimed and u	100.00	23-OCT-2022
ANANTA	KUMAR	CHETIA	R	CHETIA		HAHCHARA CHETIA GAON P. O. HA	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
JOYGESWAR	CHETIA		K	CHETIA		HAHCHARA CHETIA GAON P. O. HA	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
DEVA	KUMAR	GOGOI	K	GOGOI		HAHCHARA DEHINGIA GAON DIST	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
CHIKON	CHANDRA	BORDOLOI	NA			HAHCHARA DHAKERI GAON PO DO	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
GOHIN	CHANDRA	CHANGMAI	NA			HAHCHARA HINGHADWAR P. O. HIN	INDIA	ASSAM	JORHAT		785640	C13019300-13019300	Amount for unclaimed and u	800.00	23-OCT-2022
AJOY	GOGOI		NA			HAHCHARA LATUM VILLAGE PO NAI	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MENOKA	SINGH		RAJBHARI	SINGH		HAHCHARA MANIPURI VILLAGE - P	INDIA	ASSAM	GOLAGHAT		785701	IN300589-IN300589-10	Amount for unclaimed and u	1600.00	23-OCT-2022
JOGENDRA	GOGOI		BONSHI	DHAR	GOGOI	HAHCHARA SINGHA DUWAR P.O. S	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
SAHBA	SULTANA	ARIFHUSAIN	SYED	ARIF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI		444602	IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	PRAWESH	PASWAN	GALURI	PASWAN		HALDIA OIL REFINERY DEPARTMENT	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JANMENJOY	MANNA		SUBAL	CHANDRA	MANNA	HALDIA OIL REFINERY DEPT MECH	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHRIHARI	CHATRAS		RAMANANDA	CHATRAS		HALLIHOLE POST AND VILLAGE KU	INDIA	KARNATAKA	KOTESHWAR		576225	IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHAMPRA	BORAH	PHUKAN	PROBING	PHUKAN		HANACHOURIA CHETIA GAON PO	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PANKAJ	M	MANDAWKAR	M	MANDAWKAR		HANMALPURA AMRAVATI MAHARA	INDIA	MAHARASHTRA	AMRAVATHI		444606	C13038400-13038400	Amount for unclaimed and u	10.00	23-OCT-2022
RAHILA	NIZAM	QURESHI	NIZAM	QURESHI		HAMEED VILA 80, MANGAL COLON	INDIA	MADHYA PRADESH	ULJAIN		456010	IN301983-IN301983-10	Amount for unclaimed and u	1000.00	23-OCT-2022
DR KRISHNA	KUMARSAINI	LATE	SURENDER	SINGHSAINI		HANMMHOSPITAL RC HOJAI HOJAI	INDIA	ASSAM	NOWGONG		782435	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DEVAJIT	CHETIA		K	CHETIA		HANCHARA CHETIA GAON PO HAN	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
PROBIB	KUMAR	PHUKAN	N	PHUKAN		HANCHARA CHETIA GAON PO HAN	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
H	M	ANSARI	K	M		HANSA MANZIL PERUNNA P O CHA	INDIA	KERALA	CHANGANACHERRY		686102	IN301895-IN301895-10	Amount for unclaimed and u	40.00	23-OCT-2022
S	R	ROOPARANI	S	R	RAVINDRANATH	HANUMAN HOME APPLIANCES NO	INDIA	KARNATAKA	BANGALORE		560003	IN301135-IN301135-28	Amount for unclaimed and u	1600.00	23-OCT-2022
LALTA	DEVI	JAIN	GYAN	CHAND	JAIN	HANUMAN JI KI GALI BALAJA BAZAR	INDIA	RAJASTHAN	ALWAR		301001	C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	KUMAR	SALECHAHUF	NA			HANUMAN JI KI POLE BALOTRA R	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200	Amount for unclaimed and u	2.00	23-OCT-2022
JAYASHREE	SUDHIR	PATIL	SUDHIR	PATIL		HANUMAN NAGAR H NO 5/1342/1	INDIA	MAHARASHTRA	BHUSAWAL		425201	C12033200-12033200	Amount for unclaimed and u	72.00	23-OCT-2022
ALAKA	SUBHASH	PHALAK	RAJENDRA	LAXMAN	CHAUDHARY	HANUMAN NAGAR, MATRUSHAWA	INDIA	MAHARASHTRA	BHUSAWAL		425308	IN300269-IN300269-11	Amount for unclaimed and u	20.00	23-OCT-2022
LALIT	ABHIMANYU	PATIL	SH	ABHIMANYUPATIL		HANUMAN NO- 3 HANUMAN COLON	INDIA	MAHARASHTRA	JALGAON		425001	C12020600-12020600	Amount for unclaimed and u	358.00	23-OCT-2022
USHA	KHANNA	NA				HANUMAN PURI COLONY TAMILN	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
GAJINDER	PRASAD	NA				HANUMAN TALA DHARAHARA ARA	INDIA	BIHAR	ARRAH		802301	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
INDER	MOHAN	BHARDWAJ	NA			HARDOCHHANI ROAD GURDASPUR	INDIA	PUNJAB	GURDASPUR		143521	C12028900-12028900	Amount for unclaimed and u	100.00	23-OCT-2022
HARENDRA	NATH	SARMAH	LATE	CHANDRA	NATHSARMAH	HARENDRA NATH SARMAH CHIRAT	INDIA	ASSAM	JORHAT		785006	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MEENA	SINGH	YATES	CHANDRA	ROY	CHANDRA	HARI JE KAHATA ASA BHUPUR	INDIA	BIHAR	ARRAH		802301	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHAVIK	M	PANCHAL	YOGESHBHAI	M	PANCHAL	HARI LILA NEAR LOKMAT PRESS, D	INDIA	GUJARAT	NADIAD		387001	IN300636-IN300636-26	Amount for unclaimed and u	50.00	23-OCT-2022
SOHAN	SINGH	MOHAN	SINGH			HARI LOK COLONY, INDIAN OIL CO	INDIA	UTTARAKHAND	HARDWAR		249407	C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTHALA	BETAMPADY		SHIVAPRASAD	K	R	HARI NIVAS PAVALUKE PO KASARA	INDIA	KERALA	KASARGOD			IN301774-IN301774-10	Amount for unclaimed and u	30.00	23-OCT-2022
SUNIL	N	GAJJAR	NATVARLAL			HARI OM 3 RAM NAGAR B/H RAM	INDIA	GUJARAT	RAIKOT		360001	C12033200-12033200	Amount for unclaimed and u	40.00	23-OCT-2022
KRISHNA	KANTA	MECH	LATE	KHIROD	CHANDRAMECH	HARI PARA KACHARI GAON PO NO	INDIA	ASSAM	JORHAT		785671	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DEVENDRA	SHANTILAL	JANI	NA			HARI PRAKASH NAGAR BEHIND DA	INDIA	GUJARAT	SURENDRANAGAR		363001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GURNAM	SINGH		NA			HARI SINGH MAHRA HARI PPURA	INDIA	HARYANA	KURUKSHETRA			IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANTA	KUMAR	KAKOTY	PHATIK	CHANDRA	KAKOTY	HARIGAON KAMALA NAGAR, PO	INDIA	ASSAM	TEZPUR		784001	C12010600-12010600	Amount for unclaimed and u	400.00	23-OCT-2022
NARAYANAN	A	K	KANARAN	CHETTIAR		HARIGOVIND KORANGADO, THAM	INDIA	KERALA	CALICUT		673573	C12023900-12023900	Amount for unclaimed and u	200.00	23-OCT-2022
D	M	LAXMIKANTH	NA			HARIHAR POLYFIBERS GFRI POST	INDIA	KARNATAKA	RANEBENNUR		581123	C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
LAXMANBHAI	GOVINDBHAI	BABARIA	NA			HARIJAN VAS, NEAR S. S. B., CAMP	INDIA	GUJARAT	JAMNAGAR		361009	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
AMITKUMAR	JAYPRAKASH	TRIVEDI	JAYPRAKASH	JITUBHAI	TRIVEDI	HARINIVAS AT MALATAJ TA SOJIT	INDIA	GUJARAT	NADIAD		387220	IN300636-IN300636-26	Amount for unclaimed and u	700.00	23-OCT-2022
PROFULLA	KR	MECH	NA			HARIPARA KACHARI GAON PO NAG	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
R	D	GUPTA	NA			Harish Niwas, Adarsh Colony Near	INDIA	JAMMU AND KASHMIR	JAMMU		182101	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
HIMADRI	DEBBARMA	LATE	KRISHNA	KUMARDEBBARMA		HARISH THAKUR ROAD KRISHNA	INDIA	TRIPURA	AGARTHALA		799001	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
GHANASHYAM	DEBBARMA	LATE	K	KDEBBARMA		HARISH THAKUR ROAD KRISHNANA	INDIA	TRIPURA	AGARTHALA		799001	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
MADHAVAN	NAMBOOTHIRI	PK	NARAYANAN	NAMBOOTHIRI		HARISREE MYTHRI NAGAR WEST K	INDIA	KERALA	ALWAIYE		683110	IN300239-IN300239-13	Amount for unclaimed and u	100.00	23-OCT-2022
LATHAKK			HARISH	PK		HARISREE NEAR SINDU AUTO FUEL	INDIA	KERALA	TIRUR		676505	IN300239-IN300239-13	Amount for unclaimed and u	300.00	23-OCT-2022
GITA	DEY	ASHOK	DEY			HARITALA PO NABADWIP DT NADI	INDIA	WEST BENGAL	KRISHNANAGAR		741302	IN302269-IN302269-12	Amount for unclaimed and u	200.00	23-OCT-2022
KHINNI	LAL	PANSARE	MUNNI	LAL	PANSARE	HARIZEN BASTI CHHABI TALAB KAT	INDIA	UTTAR PRADESH	BANDA		210001	C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	KUMAR	JAIN	SOHAN	LAL	JAIN	HARMU ROAD CHOUDHARY BHAW	INDIA	JHARKHAND	RANCHI		834001	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
VIDYA	NAND	PASWAN	NA			HARRAKH (RAM NAGAR) P O SOH	INDIA	BIHAR	BEGUSARAI		851218	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOK	KUMAR	GUPTA	BAISHAKHI	LAL	GUPTA	HARSEVAKPUR NO-2 ,SHATABDI	INDIA	UTTAR PRADESH	GORAKHPUR		273014	C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022
DILEEP	KUMARR		SANNARAM	GOOWDABM		HARSHA CLINIC MARKET ROAD KU	INDIA	KARNATAKA	THUMBASOGE		571234	IN301696-IN301696-10	Amount for unclaimed and u	100.00	23-OCT-2022
NARESHKUMAR	VALLABHDAS	GOHEL	VALLABHDAS	GOHEL		HASDSKIM S STREET DURIIS DELO	INDIA	GUJARAT	BHAVNAGAR		364001	C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022
PROSANTA	MODAK	PURNENDU	MODAK			HATLALBAGH (LALBAGH) P.O+DT	INDIA	WEST BENGAL	BAHARAMPUR		742149	IN3025000-12035000	Amount for unclaimed and u	20.00	23-OCT-2022
ANUSUYA	CHOWDHURY	BIVASH	CHOWDHURY			HCL TOWNSHIP MALANKHAND QWIND	INDIA	MADHYA PRADESH	BALAGHAT		481116	IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
KANKATALA	RAMANAJEE	VENKATA	RAJU			HEAD MASTER D NO 26-54-12 PRA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531026	IN300394-IN300394-14	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAYKUMAR	MANIKRAO	NIMBALKAR	MANIKRAO	MARUTRAO	NIMBALKAR	HEERA SANJIVRAJENAGAR, PHALTA	INDIA	MAHARASHTRA	SATARA		415523	C12010919-12010919	Amount for unclaimed and u	40.00	23-OCT-2022
FELIX	DSOUZA	JULIAN	DSOUZA			HEG-26, GOA HOUSING BOARD AL	INDIA	GOA	PANAJI		403521	IN300360-IN300360-10	Amount for unclaimed and u	2000.00	23-OCT-2022
VIDYA	MAHINDRAKAR	ARVIND	LAXMAN	SONGOJE		HERWADKAR PLAZA GRD B/2, PANI	INDIA	MAHARASHTRA	MIRAJ		416410	C12044700-12044700	Amount for unclaimed and u	20.00	23-OCT-2022
JEET	SINGH	MEHRA	SIMBHU	DATAT		HIG 3 KAMAYATI ENCLAVE E 7	INDIA	MADHYA PRADESH	BHOPAL		462016	C12033500-12033500	Amount for unclaimed and u	600.00	23-OCT-2022
DURG	RAO	JONNAKOTI	LATE	J	RAJARAO	HIG 166 H B COLONY BHAVANI PI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520012	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	KUMAR	GUPTA	LATE	T	DEGUPTA	HIG 20 SHAHEED NAGAR NEAR BH	INDIA	ANDHRA PRADESH	AGRA		280001	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
CHANNABASAVA	TOPANNA	UGRANAND	TOPANNA			HIG 2-203 AKSHAYA PARK GOKUL	INDIA	KARNATAKA	HUBLI		580030	C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
D	SUNDARAM		M	DURAISWAMY		HIG 27/NHL MARAIMALAINAGAR	INDIA	TAMIL NADU	CHENGALPATTU		603209	IN300214-IN300214-10	Amount for unclaimed and u	400.00	23-OCT-2022
R	K	LOWENSHI	NARMDA	PRASAD	LOWENSHI	HIG 47 2ND WARD NO-34 CHAYAN	INDIA	MAHARASHTRA	THANE		401111	IN300394-IN300394-13			

JOLLY	CHATTERJEE	MR	SHIVA	SHANKARCHATTERJEE	HIRA KUNJA NEW AREA BISAR ROAD	INDIA	BIHAR	GAYA		823001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
NISHA	RASTOGI	NA			HIRANAND SHAH LANE CHOWK PA	INDIA	BIHAR	PATNA		800008	PPL672129		Amount for unclaimed and u	200.00	23-OCT-2022
ANUP	KUMAR	BHARTIYA	SRI	BRIJ	HIRANAND SHAH LANE CHOWK PA	INDIA	BIHAR	PATNA		800008		IN301127-IN301127-16	Amount for unclaimed and u	100.00	23-OCT-2022
SHOBHANABEN	VINODKUMAR	HIRAPARA	VINODKUMAR		HIRAPARAVADI ,NEAR SUKHADIYA	INDIA	GUJARAT	GONDAL		360410		C12026700-12026700-	Amount for unclaimed and u	60.00	23-OCT-2022
BIPUL	KUMAR	BASU	NA		H/8 SHANTIKUNJA NEW PARK GAR	INDIA	WEST BENGAL	KOLKATA		700084		C12044700-12044700-	Amount for unclaimed and u	30.00	23-OCT-2022
ISHWAR			JAGRAM		HN 60 VILL JALIAWAS, TEH BAWAL	INDIA	HARYANA	NARNAUL		123401		IN302269-IN302269-10	Amount for unclaimed and u	186.00	23-OCT-2022
MANISHA	CHOUDHARY		BABURAM	KANERIYA	HN 70 AB ROAD EVAN INDIRA COL	INDIA	MADHYA PRADESH	KHARGAON		451666		C12010600-12010600-	Amount for unclaimed and u	800.00	23-OCT-2022
SUDHIR	SINGH	SHRI	MADAN	PAULSINGH	HN 123 A, SAINIK VIHAR JANOLI PO	INDIA	HARYANA	AMBALA CITY		134003		IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
SREENIVASULU	CYPRIAN	XALGO	CLEMENT	XALGO	HN 0 1.1523 2 GANDHI NAGAR V	INDIA	ANDHRA PRADESH	ADONI		518360		IN301696-IN301696-11	Amount for unclaimed and u	200.00	23-OCT-2022
APRA	BADONIA		KHOOB	CHAND	HN 107 BIRSANAGAR ZONE NO 4	INDIA	JHARKHAND	JAMSHEDPUR		831004		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MALINI	SINGH		R	K	HN 11 CLASSIC PURNIMA PARK RI	INDIA	MADHYA PRADESH	INDORE		452001		IN301774-IN301774-12	Amount for unclaimed and u	300.00	23-OCT-2022
VEENA	CHANDNA		GOPI	CHAND	HN 1135 D REFINRY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
INDERJEET	KUMAR	HARBANS	LAL		HN 1151/12 SECTOR 12 HUDA-2	INDIA	HARYANA	PANIPAT		132103		C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
ASHWANI	KUMAR	NA			HN 140 STREET NO 01, SHAKTI NA	INDIA	JAMMU AND KASHMIR	JAMMU		180001		C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
GURVINDER	SINGH		G	S	HN 1431 NEW HOUSING BOARD	INDIA	HARYANA	PANIPAT		132103		IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
MUKUT	KAKATI		DURGESWAR	KAKATI	HN 21 CARMINCHEM BHATT NE	INDIA	GOA	PANAJI		403005		IN300214-IN300214-13	Amount for unclaimed and u	1000.00	23-OCT-2022
KOMARAGIRI	LAXMAN	BHARADWAJ	K	JAGAN	HN 21 DURGA SAROBAR MAIN RC	INDIA	ASSAM	GUWAHATI		781009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NYAMA	THULLA	BASHASHAIK	KAMAL	SAHEB	HN 2-1-88/B/5 RDNO-1 ANAND N	INDIA	TELANGANA	HYDERABAD		500668		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SH	RAM	SAROOPGUPTA	SH	SITA	HN 22-279 KOTTHA KUTTALA STR	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
DANDU	NETHAJI		RAMA	KRISHNAM	HN 227 SHASTRI NAGAR NEAR RA	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
K	RAJYA	LAKSHMI	K	VENKATESWARLU	HN 23-29-14 1ST FLOOR PUTUR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PRAKASH	SHARMA	BUDHA	RAM	HN 29-1382/2/88 SAMATHA NAG	INDIA	TELANGANA	HYDERABAD		500056		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
SOMA	SUNDER	REDDY	REDDY	SHARMA	HN 296 MATRIPURAM COLONY N	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
K	SINGH	L	GHUMAN	NA	HN 3-166 UBALANKA VILLAGI E	INDIA	ANDHRA PRADESH	KOTHAHARI		533237		IN301774-IN301774-13	Amount for unclaimed and u	340.00	23-OCT-2022
SWARN	SINGH	D	BHURABHAI	NA	HN 3-18 8-3/2 ROAD NO 3 AYO	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
BATI	DINESH				HN 3284 GURDEV NAGAR LUDHI	INDIA	PUNJAB	LUDHIANA		141001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	MALVIYA	BALAKISHAN	MALVIYA		HN 418 WARD 3 B VANDNA SOCI	INDIA	GUJARAT	BHUJ		370205		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VENUGOPAL	CHINTHAKINDI	VEERESHAM			HN 47 DHOREEPURA SEHORE	INDIA	MADHYA PRADESH	SEHORE		466001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SAVITA	SHARMA	RAVI	SHANKAR	SHARMA	HN 5 6 8 OLD BAZAR KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR		505001		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANJU	KACHROO	SANDEEP	KAUL		HN 52 DHAKKI SARAJAN JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-10	Amount for unclaimed and u	100.00	23-OCT-2022
MANOHAR	LAL	GUPTA	MANGAT	RAM	HN 52 VIKAS LANE NO 3 TALAB T	INDIA	JAMMU AND KASHMIR	JAMMU		180002		IN302349-IN302349-10	Amount for unclaimed and u	800.00	23-OCT-2022
AMIT	AGARWAL	OMPRAKASH	AGARWAL		HN 65, SECTOR 9 PANCHKULA H	INDIA	HARYANA	AMBALA CITY		134109		IN301330-IN301330-11	Amount for unclaimed and u	200.00	23-OCT-2022
AMITA	MANGLA	RAGHUVVEER	SARAN	SINGLA	HN 6-5-99/55/A/2, DOKWAL CO	INDIA	TELANGANA	ADILABAD		504001		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
MALATHI	YARRAPALLI	NARASIMHA	REDDY	YARRAPALLI	HN 68 JAIN COLONY BALLABHGAH	INDIA	HARYANA	FARIDABAD		121004		C12044700-12044700-	Amount for unclaimed and u	2.00	23-OCT-2022
MD	JAFAR	MOHD	MOINUDDIN		HN 7 2 1756 402 ST NO 5 AMER	INDIA	TELANGANA	HYDERABAD		500018		IN303028-IN303028-55	Amount for unclaimed and u	100.00	23-OCT-2022
MURARI	SRRINIVASULU	M	KRISHNAIAH		HN 7 4 64/26 SHAMSIYA COLONY	INDIA	KARNATAKA	BIDAR		585401		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
T	NIRMALA	DEVI	T	SIMHACHALAM	HN 7 7 120 NEW GUNJ GADWAL	INDIA	TELANGANA	WANAPARTHY		509125		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESHWARI			SHYAM	LAL	HN 7/109 DRNO 24C/6/3/11 CHA	INDIA	ANDHRA PRADESH	ELURU		534002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AKOTI	CHAKRAVORTY	ROMENDRA		CHAKRAVORTY	HN 7/5 M R NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
SURAJ	BHANI	RAM	BALU		HN 9 505 ROAD BORIHAR HOME	INDIA	ASSAM	GUWAHATI		780105		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAJESH	JOHRI	S	R	JOHRI	HN 98 A 104 NO 168 NARADAN	INDIA	DELHI	NEW DELHI		110059		IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	RAM			HN 8242 OLD MINIAL RESIDENCY	INDIA	MADHYA PRADESH	BHOPAL		462022		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRITHWI	NATH	PRASAD	BISWA	NATH	HN 8-3375 BEHIND MANDIR REFI	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ACHIYYA	NAIDU	SAKALA	LATE	APPA	HN 8-4008 REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
KUPPLI	SESHA	GIRIRAO	KUPPLI	APPA	HN MIG 95 VUDA LAYOUT III PED	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530044		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
HISAM	SINGH	SEWA	SINGH		HN MIG III 82, PHASE I VYUDA C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
NILANJANA	CHAKRABORTY	BROJENDRA	LAL	BANDOPADHAYAY	HN 100 WARD NO 40 GUDHA TA H	INDIA	HARYANA	PANIPAT		132114		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	PISHORI	LAL		HN 232 F-8 SECTOR 50 NOIDA U	INDIA	UTTAR PRADESH	NOIDA		201301		C13014400-13014400-	Amount for unclaimed and u	600.00	23-OCT-2022
HARI	OM	DUA	SHANKERDASS	DUA	HN 2829-A GOVT FLAT, PH -1 N	INDIA	PUNJAB	LUDHIANA		141002		C12025400-12025400-	Amount for unclaimed and u	4.00	23-OCT-2022
KOTA	PUNDARI	KASHYAM	KOTA	ACHUTA	HN A-13 KESHAR NAGAR NUMISH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	GUPTA	SHRI	RK	GUPTA	HN 60, GROUND FLOOR BHAVANI	INDIA	TELANGANA	HYDERABAD		500011		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	VISHWANATHAM	K	BALIAAH	JAWAHAR	HN 80-54 SECTORE 48 NOIDA P5-S	INDIA	UTTAR PRADESH	NOIDA		201301		C12010604-12010604-	Amount for unclaimed and u	200.00	23-OCT-2022
D	SHREE	HARINATH	LATED	NARSHIMLOO	HN-10-2-102 BIG BAZAR NIZAMA	INDIA	TELANGANA	NIZAMABAD		503001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ABHIJIT	SINGH	CHOWDHURY	ADHIR	SINGH	HN-10-1-1-287/31 CHIKKADPALLY	INDIA	TELANGANA	HYDERABAD		500020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
B	SRRINIVASA	RAO	B	SATHYANARAYANA	HN 118 ADARSHPUR BYE LANE 1	INDIA	ASSAM	GUWAHATI		780109		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	KUMAR	SHRI	JAGBIR	SINGH	HN-12-1-5/2 LALAPET SECUNDE	INDIA	TELANGANA	HYDERABAD		500017		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANJEEV	KUMAR	SHARMA	SHRI	SINGH	HN-192, STREET NO-12 NEAR NEV	INDIA	HARYANA	PANIPAT		132103		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
ARUNA	KUMAR	SHRI	MAHAVIR	PRASHADSHARMA	HN-2031 C REFINERY TOWNSHIP	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
ANIL	KUMAR	SHRI	SUKH	RAMSHARMA	HN-2366 VIR SAVARKAR YOUNJ	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	LATE	RAM	BILASBAIPAI	HN-2718, NAYAVAS BARAG PURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	CHAWLA	SH	R	KCHA WILA	HN-3, ALAKHANDANA ENCLAVE GN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
K	KRIDHAR	REDDY	K	NARSIMHA	HN-300 MILANSAAAR APPARTMEN	INDIA	DELHI	NEW DELHI		110063		C12010605-12010605-	Amount for unclaimed and u	400.00	23-OCT-2022
SUMAN	HOODA	SHRI	DHARAMBIR	SINGH	HN-3-7-65 INDIRANAGAR RAMA	INDIA	TELANGANA	HYDERABAD		500013		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BABU	RAM	SHRI	SHIV	LAL	HN-403/3 PREM NAGAR GURGAD	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GIRJA	GUPTA	ASHOK	KUMAR	GUPTA	HN-48, VILL MOHKAMPUR PO ITH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ARUN	KUMAR	SAXENA	NA		HN-64M, SHANKER PURI SECTOR	INDIA	UTTAR PRADESH	GORAKHPUR		273006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	CHANDRA	HIRA	LAL		HN-66, SADAR BAZAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
INDER	LAL	BHOLA	SHRI	SADHU	HN-87, LAL KURTI BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASH	SAGAR	SHRI	BHAGAWAN	SINGHSAGAR	HN-90, SECTOR-8 URBAN ESTATE	INDIA	HARYANA	KARNAL		132001		IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRESHWAR	PRASAD	SHRI	RAM	NANDANPRASAD	HN-8-05/3015, REFINERY TOWNS	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
OM	PRAKASH	SINGH	PUNWASI		HN-8-4176, PANIPAT REFINERY T	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
RANA	PRATAP	SINGH	SRI	JAGDISH	HN-D-65/153-A LAHARTARA VAR	INDIA	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	BAGGA	SHAH	MADAN	MOHANBAGGA	HN-5A-1619-91 TULSI NAGAR CH	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-22	Amount for unclaimed and u	100.00	23-OCT-2022
VERMA	SINGH	SHAH	SINGH		HN NO 193 SAINT VIHAR RAJAN ES	INDIA	PUNJAB	LUDHIANA		141001		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARDEEP	KUMAR	LEHNA	RAM		HN NO 28 C KRISHNA NAGAR MA	INDIA	UTTAR PRADESH	MATHURA		281004		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	JAGDISH			HN NO. -861 SECTOR-13-17 HUDA	INDIA	HARYANA	PANIPAT		132103		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SACHIDANAND	CHOUDHARY	LATE	SARJU	CHOUDHARY	HN NO. -73 V P O. DHOTTAD SIRS										

NAYANA	GOYAL		JAGMOHAN	LAL	GOYAL	HOSUE NO 17E/413 SECTOR 17E VANDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
M	SANKARANARAYANAN		MUTHUKRISHNAN			HOTEL SREE SARAVANA BHAVAN A INDIA	KERALA	ALWAYE		685342		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	DHIR		NA			HOTLINE CAPITAL SERVICES PVT LTI INDIA	DELHI	NEW DELHI			PPLL669957		Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	MALHOTRA		KAMAL	MALHOTRA		HOUSE NO 1331 ARYA MOHALLI INDIA	PUNJAB	LUDHIANA		141001		IN300708-IN300708-10	Amount for unclaimed and u	200.00	23-OCT-2022
VANITA	YADAV		MANOJ	YADAV		HOUSE NO 611 SEC 10-A GURGAON INDIA	HARYANA	GURGAON				IN300142-IN300142-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SUBHASH	CHANDER	RAHEJA	NA			HOUSE NO 266, SECTOR - 14 SON INDIA	HARYANA	SONEPAT		131001		IN300870-IN300870-20	Amount for unclaimed and u	400.00	23-OCT-2022
HORI	LAL		NA			HOUSE 1/133 MR NAGAR MATUHI INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KRISHN	NARMA	TRATH	DASS		HOUSE 1/8 8 RAM KRISHAN VERMA INDIA	PUNJAB	RAIPURA		140401		IN300484-IN300484-12	Amount for unclaimed and u	100.00	23-OCT-2022
HIRA	SINGH	BISHT	BISHT	K	S	HOUSE 1071 SECTOR 17 GURGAON INDIA	HARYANA	GURGAON		122001		IN300441-IN300441-10	Amount for unclaimed and u	6.00	23-OCT-2022
JASBIR	SINGH	BAGGA	JAGESHWAR	SINGH		HOUSE 59 WARD 9 RAJNAG AGEN INDIA	JHARKHAND	HAZARIBAGH		825301		IN301774-IN301774-13	Amount for unclaimed and u	180.00	23-OCT-2022
BRJU	MOHAN	SHARMA	SHRI	RAM		HOUSE NEAR PLOT NO 4 , STREET INDIA	RAJASTHAN	KOTA		324007		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
CYRIL	JOHNSON	LATE	ROBERT	JOHNSON		HOUSE NO 10 5 459/1 TUKARAM INDIA	TELANGANA	HYDERABAD		500017		IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
MEENU	SUNEJA		M	K		HOUSE NO - 1422 A SECTOR - 61 C INDIA	CHANDIGARH	CHANDIGARH		160062		IN301063-IN301063-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	MAHESHWARI	LATE	DINA		HOUSE NO - 17 SECTOR - 1 CHIRAN INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	RANI		SH	DEVINDER		HOUSE NO - 3349 WARD NO - 15 BINDIA	PUNJAB	BHATINDA		151001		IN302316-IN302316-10	Amount for unclaimed and u	200.00	23-OCT-2022
HEM	RAJ	ARORA	NA			HOUSE NO - 55 SAWAN PARK MOD INDIA	HARYANA	PANIPAT		132103		IN302201-IN302201-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAJEEV	KUMAR		PRITAM	DASS		HOUSE NO 617 KANGO STREET SA INDIA	PUNJAB	PATIALA		147101		C12029900-12029900-	Amount for unclaimed and u	700.00	23-OCT-2022
SHIKHA	BHARDWAJ		NA			HOUSE NO : 102, POCKET -4-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL950275	Amount for unclaimed and u	2.00	23-OCT-2022
SHIKHA	SHARMA		NA			HOUSE NO : 102, POCKET -4-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL950507	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL719863	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL725718	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733320	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733321	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733322	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733323	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733324	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733325	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733327	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733328	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733329	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733330	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733331	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733332	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733333	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733334	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733336	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733337	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733338	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733339	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733340	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733341	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733342	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733344	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733345	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733346	Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO : 102, POCKET-I-3 SECT INDIA	DELHI	NEW DELHI			110089	PPLL733326	Amount for unclaimed and u	2.00	23-OCT-2022
JAI	PAL	SINGH	SAMUDRA	SINGH		HOUSE NO 0289 NARSIPURAM COL INDIA	UTTAR PRADESH	MATHURA		281006		IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
SHOBHA	GUPTA		NA			HOUSE NO - 1 NEMA NAGAR INDO INDIA	MADHYA PRADESH	INDORE		452001		IN302316-IN302316-10	Amount for unclaimed and u	400.00	23-OCT-2022
GURREVALA	SOMIAIAH	SETTY	VENKATESULU	SETTY		HOUSE NO 1/1882 GANDHI NAGAR INDIA	ANDHRA PRADESH	ADONI		518360		IN301696-IN301696-10	Amount for unclaimed and u	600.00	23-OCT-2022
SUMAN	SINGHAL		DR	A	LSINGHAL	HOUSE NO 1/6 HOUSING BOARD BINDIA	RAJASTHAN	ALWAR		301019		IN301565-IN301565-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	CHANDER	SHARMA	NA			HOUSE NO 10 JWALAHERI MKT PASINDIA	DELHI	NEW DELHI		110063		IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAJESH	KUMAR		JAGDISH	CHANDER		HOUSE NO - 101 PANDAV NAGAR B INDIA	DELHI	NEW DELHI		110092		IN300966-IN300966-10	Amount for unclaimed and u	100.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719866		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719867		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719868		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719872		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719873		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719865		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719869		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719870		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO 102 POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719871		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719333		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719336		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719348		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719468		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719469		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719470		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719471		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719473		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719475		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719476		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719487		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719488		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719489		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719491		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719494		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719495		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719507		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719508		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719509		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719510		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719511		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA	DELHI	NEW DELHI		110089	PPLL719512		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET-I-3 SECTOR INDIA									

MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725692		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725693		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725696		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725721		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725722		Amount for unclaimed and u	2.00	23-OCT-2022
MANU	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725725		Amount for unclaimed and u	2.00	23-OCT-2022
MANU	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725726		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725727		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725728		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725731		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725732		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725733		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725738		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725739		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725740		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725741		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725743		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725745		Amount for unclaimed and u	2.00	23-OCT-2022
MANU	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725753		Amount for unclaimed and u	2.00	23-OCT-2022
MANU	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL725754		Amount for unclaimed and u	2.00	23-OCT-2022
MANU	SHARMA		NA			HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL950200		Amount for unclaimed and u	2.00	23-OCT-2022
MANU	SHARMA		NA			HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL950654		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719334		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719335		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719472		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719474		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719477		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719490		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719492		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719493		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL719506		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733375		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733376		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733377		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733378		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733379		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733381		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733382		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733384		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733385		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733387		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733388		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733389		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733390		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733391		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733392		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733393		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA	HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL733394		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		NA			HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL950267		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		NA			HOUSE NO 102, POCKET+3 SECTOR	INDIA	DELHI	NEW DELHI		110089	PPL950652		Amount for unclaimed and u	2.00	23-OCT-2022
A	ARUMUGAM		S	AZHAGU		HOUSE NO 102-E PARTH AVENUE	NINDIA	GUJARAT	VADODARA		390011		IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
MANJU	SOMANI		ASHOK	SOMANI		HOUSE NO 103 FLAT NO 401 SUME	INDIA	RAJASTHAN	KOTA		324006		C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
MANMOHAN	SINGH		MOHINDER	SINGH		HOUSE NO 10432/6 TAKIES ROAD	INDIA	HARYANA	AMBALA CITY		134003		C12024201-12024201-	Amount for unclaimed and u	400.00	23-OCT-2022
BAL	KRISHAN	TREHAN	DWARKA	DASS	TREHAN	HOUSE NO 1052 SECTOR 7 PANCH	INDIA	HARYANA	AMBALA CITY		134109		C12024201-12024201-	Amount for unclaimed and u	200.00	23-OCT-2022
NEETA	KAUSHIK		KHAJAN	CHAND	KAUSHIK	HOUSE NO 109 STREET NO 2 WARD	INDIA	HARYANA	GURGAON		122001		C12022900-12022900-	Amount for unclaimed and u	400.00	23-OCT-2022
SUHAS	MORESHVAR	VAZE	NA			HOUSE NO 11 VIJAY CO OP HSG SO	INDIA	MAHARASHTRA	PANVEL		410206	PPL067249		Amount for unclaimed and u	400.00	23-OCT-2022
DEBABRAT	GUHA		LATE	A	CGUHA	HOUSE NO 113 REGAL INDUS EMP	INDIA	MADHYA PRADESH	BHOPAL		462039		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
RTU	BALA		JAIT	KUMAR	JINDAL	HOUSE NO 11A/128 SHIVPURI MOH	INDIA	PUNJAB	SANGRUR		148024		IN301143-IN301143-12	Amount for unclaimed and u	200.00	23-OCT-2022
NAGARAJ	SHETTYTHALLI	CHIKKACHANNAR			CHIKKACHANNARAYAPPA	HOUSE NO- 121 GOLDENPARK VIJA	INDIA	KARNATAKA	HUBLI		580032		IN302316-IN302316-12	Amount for unclaimed and u	100.00	23-OCT-2022
SANJEEV	KUMAR					HOUSE NO 1218 PATHERWALA BA	INDIA	HARYANA	YAMUNANAGAR		135003		IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
SHYAM	SUNDER	ARORA	RAM	KISHAN	ARORA	HOUSE NO 129 SECTOR 7 URBAN E	INDIA	HARYANA	KURUKSHETRA		136118		IN302679-IN302679-32	Amount for unclaimed and u	1000.00	23-OCT-2022
JAGDISH	KUMAR	BHUTANI	KARAM	SINGH	BHUTANI	HOUSE NO 13 NEW DASHMESH CO	INDIA	PUNJAB	RAJOURA		140401		C12047900-12047900-	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	MISHRA		RAVINDRA	NATH	MISHRA	HOUSE NO 131 DUPLEX I SWARNIN	INDIA	UTTAR PRADESH	NOIDA		201304		IN302113-IN302113-10	Amount for unclaimed and u	400.00	23-OCT-2022
INDU	BALA	BHAT	CHAND	JI	KOUL	HOUSE NO 136 SECTOR 7 JIDA CO	INDIA	JAMMU AND KASHMIR	JAMMU		120103		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
TEJPAL	SHARMA		NA			HOUSE NO 1373 SECTOR 3 BALLAB	INDIA	HARYANA	FARIDABAD		181004		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHARIFA	MUSTAFA		SAHIBZADA	GHULAM	MUSTAFA	HOUSE NO 14 GULBERG COLONY CH	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
MAHENDRA	PAL	SINGH	YADU	NATH	SINGH	HOUSE NO 148 ROOPWATI COLONY	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN301055-IN301055-10	Amount for unclaimed and u	600.00	23-OCT-2022
NARESH	KUMAR	GUPTA	NA			HOUSE NO 148 SOLOINI PURAN RO	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12049200-12049200-	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILIA	GUPTA		SH	KAMALKISHOREGUPTA		HOUSE NO 15 BELOW DHAQKI PUR	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	PRASAD	SHARMA	SHREE	CHHATTAR	PALSHARMA	HOUSE NO 15 KRISHNA PURI CHO	INDIA	UTTAR PRADESH	MATHURA		181001		IN301330-IN301330-18	Amount for unclaimed and u	2350.00	23-OCT-2022
ISHWAR	PRAKASH	MEHTA	LATE	SHRI	BIHARILAL	HOUSE NO 15/240 MOHALA MOHA	INDIA	HARYANA	SONEPAT		231001		IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022
MARRIPALLI	CHANDRAMMA		MARRIPALLI	VASUDEVDU		HOUSE NO 1603 FLAT NO J 12 NEW	INDIA	GUJARAT	JAMNAGAR		361005		IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	BAGDE	C	BAGDE		HOUSE NO 167 B H B ESTATE COLO	INDIA	MAHARASHTRA	NAGPUR		440026		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
NISHU	BANSAL		VINAY	BANSAL		HOUSE NO 173 STREET NO 5, ADAR	INDIA	PUNJAB	RAJOURA		149507		C13024201-12024201-	Amount for unclaimed and u	600.00	23-OCT-2022
AMITA	AGARWAL		BHAGWAN	AGARWAL		HOUSE NO 174 K KAYSTHAN MAHA	INDIA	UTTARAKHAND	MORADABAD		244241		IN301774-IN301774-12	Amount for unclaimed and u	600.00	23-OCT-2022
RAVI	KUMAR	MADAN	SRI	SOMDUJT		HOUSE NO 178 AVAS VIKAS KASHI	INDIA	UTTARAKHAND	MORADABAD		244713		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	SHARMA	B	OSHARMA		HOUSE NO -1823 (F F) SECTOR 34	INDIA	CHANDIGARH	CHANDIGARH		160022		IN301063-IN301063-10	Amount for unclaimed and u	800.00	23-OCT-2022
PANKAJ	BAJAJ		R	BAJAJ		HOUSE NO 19 KESHAV PURAM SBI	INDIA	UTTARAKHAND	DEHRADUN		248171		C13028600-13028600-	Amount for unclaimed and u	800.00	23-OCT-2022
JATI	RAM		SHRI	MUKANDI	RAM	HOUSE NO 195 A VIJAY NAGAR AM	INDIA	HARYANA	AMBALA CANTT		133001		IN301143-IN301143-10	Amount for unclaimed and u	894.00	23-OCT-2022
JITENDRA	CHANDRA	NATH	LATE	UMESH	CHANDRANATH	HOUSE NO 2 LACHIT PATH ODOLBA	INDIA	ASSAM	GUWAHATI		781034		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
MAHIMA	NAGAR		DR	ARUN	KUMARNAGAR	HOUSE NO 2 LANE 10 EXTN MOHIT	INDIA	UTTARAKHAND								

JEETENDER	KHANDA	SHARMA	OM	PRAKASH	KHANDA	HOUSE NO 255 ROAD NO 3 ANDRE	INDIA	DELHI	NEW DELHI		110049	IN300476-IN300476-4	Amount for unclaimed and u	100.00	23-OCT-2022
ASHWANI	KUMAR	SHARMA	RAJ	PAL	SHARMA	HOUSE NO 257 KRISHANA GALI NO	INDIA	PUNJAB	BATALA		143519	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	CHANDRA	DEKA	LATE	PARASURAM	DEKA	HOUSE NO 26 2 NO MODGHORIA	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SANGEETA	BHABAR		BHARATSINGH	BHABAR		HOUSE NO 26 SINCHAI COLONY JH	INDIA	MADHYA PRADESH	JHABUA		457661	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIV	KUMAR	SETH	GANESH	PRASAD	SETH	HOUSE NO 265 CHHAVANI BANDA	INDIA	UTTAR PRADESH	BANDA		210001	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH D	RAJAN	SINGH	UMESH	SHARMA		HOUSE NO 2741 SECTOR-23 NEAR	INDIA	HARYANA	GURGAON		122017	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	BHINDRA	NATHDAS	LATE	PRADUMAN	SINGH	HOUSE NO 28 BANIPUR PATH KAIL	INDIA	ASSAM	GUWAHATI		781028	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
RANJEETA	ANURAG		SRI	MUKUNDA	RAMDAS	HOUSE NO 28 MCHTER TEJESA RO	INDIA	ASSAM	GUWAHATI		781026	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MRIDULA	SHARMA		JAGDISH	SAHAI		HOUSE NO 292, SECTOR 46, FARID	INDIA	HARYANA	FARIDABAD		121001	IN301151-IN301151-24	Amount for unclaimed and u	600.00	23-OCT-2022
RAJESH	KUMAR	SRIVASTAVA	ATMA	PRASAD	SRIVASTAVA	HOUSE NO 308 STREET NO 7 RAM	INDIA	UTTARAKHAND	SAHARANPUR	PPL681247	247117		Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	YADAV	PRAKASH	YADAV			HOUSE NO 309 PLOT NO 02 DEEP	INDIA	UTTARAKHAND	HARDWAR		249403	C13041400-13041400-	Amount for unclaimed and u	120.00	23-OCT-2022
MANOJ	KUMAR	PANDOH	LATE	PREM	NATHPANDOH	HOUSE NO 3113/2, SECTOR 52 D,	INDIA	CHANDIGARH	CHANDIGARH		160062	IN302269-IN302269-10	Amount for unclaimed and u	156.00	23-OCT-2022
SHIV	SHANKER	AWASTHI	SHANKER	RAM	AWASTHI	HOUSE NO 313 PREM NAGAR NEW	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
BALBIR	SINGH		MANGAT	SINGH		HOUSE NO 330 CIVIL LAIN BANDA	INDIA	UTTAR PRADESH	BANDA		210001	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	RANI	DHIMAN	ROOP	SINGH	DHIMAN	HOUSE NO 342 WARD NO 4 T RO	INDIA	PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and u	140.00	23-OCT-2022
LAKHWEER	SINGH		SARDAR	TARA	SINGH	HOUSE NO -360 NEAR KRISHNA MA	INDIA	HARYANA	AMBALA CANTT		133302	IN301063-IN301063-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	BHATIA	CHAMAN	LAL	BHATIA	HOUSE NO 3613 PANIPAT REFINER	INDIA	HARYANA	PANIPAT		132140	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMNEET P	KAUR	SUKHIA	AMAR	DEEP	SINGH	HOUSE NO- 372/7 GUJARAN MOHA	INDIA	HARYANA	ROHTAK		124001	IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	SINGH	RAJ	KISHORE	SINGH		HOUSE NO 375 SECTOR 30 -A, CHAI	INDIA	CHANDIGARH	CHANDIGARH		160030	C12022900-12022900-	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITA			NA			HOUSE NO 39 CLUB ROAD SHERPU	INDIA	MADHYA PRADESH	VIDISHA		464001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	GUPTA	CHANDRA	PAL	GUPTA	HOUSE NO 398 GALI NO 9E PREM	INDIA	DELHI	NEW DELHI	PPL950697	110094		Amount for unclaimed and u	2.00	23-OCT-2022
SIRAJUDDIN	AHMED	LATE	TOZI	BUDDINAHMED		HOUSE NO- 4 BRAHM VIHAR KANK	INDIA	UTTARAKHAND	HARDWAR		249408	IN300966-IN300966-10	Amount for unclaimed and u	600.00	23-OCT-2022
RAKESH	KOHLI	SURINDER	DEV	KOHLI	DEV	HOUSE NO 4 BYE LANE 4 L N B RO	INDIA	ASSAM	GUWAHATI		781038	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SVANAMDA	PAI	A	ANANTHAPAI	G		HOUSE NO 40 SANSKRIT BUNGALO	INDIA	GUJARAT	MEHSANA		384002	IN300214-IN300214-13	Amount for unclaimed and u	360.00	23-OCT-2022
PANKAJ	SOOD		K	SOOD		HOUSE NO 40/60/18 T O COMPLEX	INDIA	KERALA	COCHIN		680335	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	RANI	RAJ	KUMAR			HOUSE NO 4014 SUNNY ENCLAVE	INDIA	PUNJAB	ROPAR		140301	IN301774-IN301774-13	Amount for unclaimed and u	990.00	23-OCT-2022
SARVESH	KUMAR	SRIVASTAVA	LATE	RUDRA	PRASADSRIVASTAVA	HOUSE NO 4038 MOHALA MAHAN	INDIA	PUNJAB	MOGA		142026	IN301143-IN301143-10	Amount for unclaimed and u	1600.00	23-OCT-2022
RANJNA	KHANNA	ARUN	KHANNA			HOUSE NO 404 B D L.W. COLONY	INDIA	UTTAR PRADESH	VARANASI		221004	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
SAMPAT	RAI	KHANNA	C	L	KHANNA	HOUSE NO 41 WARD NO 11 SHASTI	INDIA	HIMACHAL PRADESH	KULLU		175101	C12024201-12024201-	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	BASAPPA	NAIK	BASAPPA	NAIK		HOUSE NO 41 WARD NO 11, SHASTI	INDIA	HIMACHAL PRADESH	KULLU		175101	C12024201-12024201-	Amount for unclaimed and u	200.00	23-OCT-2022
ARISETTY	PANDU	RANGARAO	SATYANARAYANA	ARISETTY		HOUSE NO 410 RAMVADI SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413001	IN300450-IN300450-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDER	KUMAR	GUPTA	ATMA	RAM	GUPTA	HOUSE NO 4-17C DOWN STREET G	INDIA	ANDHRA PRADESH	VIZIANAGARAM			IN300394-IN300394-18	Amount for unclaimed and u	40.00	23-OCT-2022
KRISHNA	CHANDRA	BHARATI	BHAGWATI	SAHAI		HOUSE NO 42 4 FRIENDS COLONY	INDIA	HIMACHAL PRADESH	SOLAN		173213	IN301151-IN301151-24	Amount for unclaimed and u	120.00	23-OCT-2022
ANIL	KUMAR	BANSAL	VIJAY	KUMAR	BANSAL	HOUSE NO 42 MOH JATWARA BAR	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-26	Amount for unclaimed and u	200.00	23-OCT-2022
CHARANJIT	KAUR		NA			HOUSE NO 43 VILLAGE BUCHAWAS	INDIA	HARYANA	NARNAUL		123029	IN300118-IN300118-11	Amount for unclaimed and u	220.00	23-OCT-2022
SONIA	CHOPRA		DEEPAK	CHOPRA		HOUSE NO 4314 SECTOR 68 SAS	INDIA	CHANDIGARH	CHANDIGARH		160062	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRASHANT	THAKUR	LATE	SHRI	PRATAPTHAKUR		HOUSE NO 437 SECTOR 37-A CHAN	INDIA	CHANDIGARH	CHANDIGARH		160036	C12024201-12024201-	Amount for unclaimed and u	400.00	23-OCT-2022
YADUNATH	DEVCHAND	BONDE	DEVCHAND			HOUSE NO 440 PHASE 1 MODEL TO	INDIA	PUNJAB	BHATINDA		151001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
M	K	OBALARAMAKRIS	M	SREERAMULU		HOUSE NO- 4692 SUBHASH ROAD	INDIA	MAHARASHTRA	BHUSAWAL		425201	C12028900-12028900-	Amount for unclaimed and u	10.00	23-OCT-2022
NEERAJ	GROVER		BHIM	SEN		HOUSE NO 4-7-69/3 VINNAKOTAV	INDIA	ANDHRA PRADESH	GUNTUR		522101	IN302124-IN302124-11	Amount for unclaimed and u	10.00	23-OCT-2022
RAJEEV	BANSAL		RAM	PRAKASH		HOUSE NO 484/4 STREET NO-5 NEAR	INDIA	HARYANA	GURGAON		122001	IN302113-IN302113-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHALLU			KASHMIRI	LAL	RAHMAN	HOUSE NO -495 DHIMAN PURA SH	INDIA	UTTARAKHAND	SAHARANPUR		247716	C12022900-12022900-	Amount for unclaimed and u	1200.00	23-OCT-2022
SANJAY	KUMAR	BHATIA	CHAMAN	LAL	BHATIA	HOUSE NO 501/18 BHATIA NAGAR	INDIA	HARYANA	SIRSA		125120	IN302404-IN302404-10	Amount for unclaimed and u	600.00	23-OCT-2022
BHUPENDRA	SINGH		SHRI	R	BSINGH	HOUSE NO- 518/9 BARA BAZAR NE	INDIA	HARYANA	ROHTAK		124001	IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
ABHISHEK	GUPTA		NA			HOUSE NO 6 INDRANAGAR TATHIR	INDIA	MADHYA PRADESH	GWALIOR		474011	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VIPUL	AGRAWAL		NA			HOUSE NO 6150,STREET NO 2, GU	INDIA	PUNJAB	LUDHIANA	PPL683852	141008		Amount for unclaimed and u	200.00	23-OCT-2022
JASPAL	SINGH	RAIT	NA			HOUSE NO 617-6 SECTOR NO- 6 SH	INDIA	UTTAR PRADESH	MEERUT		250004	IN300183-IN300183-12	Amount for unclaimed and u	600.00	23-OCT-2022
GANESH	DASS	ARORA	NA			HOUSE NO 618 SECTOR 7B FARIDA	INDIA	HARYANA	FARIDABAD		121007	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NEMAI	CHANDRA	BERA	NA			HOUSE NO 630 SECTOR-7 URBAN E	INDIA	HARYANA	KURUKSHETRA		136118	IN301653-IN301653-10	Amount for unclaimed and u	600.00	23-OCT-2022
RAJESH	KUMAR	RAM	KARAN	DASS		HOUSE NO 637/1 VIVEKANANDAP	INDIA	WEST BENGAL	HALDIA		721304	IN302017-IN302017-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	L	SHARMA	LATE	SRI	ATARSINGH	HOUSE NO 643/20 SHARMA NAGA	INDIA	HARYANA	SIRSA		126102	IN302404-IN302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
AJIT	ANANT	KALE	AJIT			HOUSE NO 648 SIDDHARTH NAGAR	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301557-IN301557-26	Amount for unclaimed and u	2000.00	23-OCT-2022
INDIRA	GUDIKANDULA		RAMNINARAYANA			HOUSE NO 66, 4TH FLOOR 74/B, T	INDIA	MAHARASHTRA	MUMBAI		400004	C12032300-12032300-	Amount for unclaimed and u	240.00	23-OCT-2022
GURBACHAN	SINGH	PASRICHA	HARBANS	SINGH	PASRICHA	HOUSE NO 7 1 687 OPP SITE JAYAL	INDIA	TELANGANA	KARIMNAGAR		505001	C13041400-13041400-	Amount for unclaimed and u	188.00	23-OCT-2022
ABHISHEK	GUPTA		NA			HOUSE NO 7 AKHRA BAZAR KULLU	INDIA	HIMACHAL PRADESH	KULLU		175101	IN301774-IN301774-11	Amount for unclaimed and u	4.00	23-OCT-2022
RAJESH	KUMAR	RAM	KARAN	DASS		HOUSE NO 7 ANEKANT NAGAR NEA	INDIA	MADHYA PRADESH	BHOPAL			IN300183-IN300183-11	Amount for unclaimed and u	600.00	23-OCT-2022
PUSHPA	SHARMA	DEV	SHARAN	B	SHARMA	HOUSE NO 714 WARD NO 16 PEER	INDIA	PUNJAB	LUDHIANA		141401	IN300476-IN300476-4	Amount for unclaimed and u	1200.00	23-OCT-2022
RAJU	KANOJIA	SHRI	R	KANOJIA		HOUSE NO 725 WARD NO 10 DASH	INDIA	PUNJAB	RAIPURA		148603	IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	LAL	VAISH				HOUSE NO 73 B, DAKRA BAZAR PO	INDIA	UTTARAKHAND	DEHRADUN		248003	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
CHAMAN	LAL	SHARMA	LATE	SH	MANSAKRAMSHARMA	HOUSE NO 736/408 DARAGANI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211006	C12022900-12022900-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMSAGAR	KUSHWAHA		NA			House NO 76A Vasant Vihar Talab	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRAKANT	MARUTI	DHEB	MARUTI	SAKHARAM	DHEB	HOUSE NO 7A MASJID WARD RU	INDIA	UTTAR PRADESH	DEORIA		274204	C12033200-12033200-	Amount for unclaimed and u	386.00	23-OCT-2022
GHALAGI	DIGAMBAR	RAMACHANDRA	RAMACHANDRA	A	GHALAGI	HOUSE NO 809 A/P DHEBEWADI TA	INDIA	MAHARASHTRA	SATARA		415112	C12044700-12044700-	Amount for unclaimed and u	10.00	23-OCT-2022
RAM	NARESH	YADAV	RAM	NARAIN	YADAV	HOUSE NO 830/B AT/PO ANNIGERI	INDIA	KARNATAKA	NAGRUND		582201	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDER	SURI	KUNDAN	LAL	SURI		HOUSE NO 843 SECTOR 19 PANCH	INDIA	HARYANA	AMBALA CITY		134113	C12024201-12024201-	Amount for unclaimed and u	200.00	23-OCT-2022
MANGE	RAM		NA			HOUSE NO 856 LANE NO 10 RAJPU	INDIA	JAMMU AND KASHMIR	JAMMU		180001	IN302349-IN302349-10	Amount for unclaimed and u	20.00	23-OCT-2022
BAL	KRISHAN	GAWRI	NA			HOUSE NO 856 SECTOR 28 FARIDA	INDIA	HARYANA	FARIDABAD		121008	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
LUIS	RODRIGUES	DOMINGO				HOUSE NO 8585 MOHAN LAL STRR	INDIA	PUNJAB	FEROZPUR		152026	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KISHORE	SINGH	LATE	RAM	DASSINGH	HOUSE NO 925 RAJA SALTETE GOA	INDIA	GOA	MARGAON		403720	IN300239-IN300239-10	Amount for unclaimed and u	36.00	23-OCT-2022
KAMLESH	KUMAR	SINGH	BAL	GOVIND		HOUSE NO A 14/71 A BHARADWAJ	INDIA	UTTAR PRADESH	VARANASI		221001	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	AVTAR	AGGARWAL	NA			HOUSE NO A/5 SHOKH VIHAR PO A	INDIA	JHARKHAND	RANCHI		834002	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	AGGARWAL		NA			HOUSE NO B-34 GROUND FLOOR SJ	INDIA	UTTAR PRADESH	NOIDA		201301	IN300484-IN300484-10	Amount for unclaimed and u	200.00	23-OCT-2022
VARINDER	PAL	RAJPA	JOGINDER	PAL	SINGH	HOUSE NO B-36 SHASTRI COLONY	INDIA	UTTAR PRADESH	NOIDA		201301	IN300484-IN300484-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURINDER	SANDAL	SHRI	ASHOK	KUMAR		HOUSE NO 8-54, WARD NO 10 SUK	INDIA	HARYANA	AMBALA CANTT		133001	C12024201-12024201-	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PARKASH	RAJPAUL	NA			HOUSE NO C 113 A GANESH NAGA	INDIA	PUNJAB	HOSHIARPUR		146001	C12033500-12033500-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMA	KANT	MISHRA	LATE	RAM	SURATIMISHRA	HOUSE NO C 135 SECTOT A SAINIK	INDIA	DELHI	NEW DELHI	PPL950459	110018		Amount for unclaimed and u	2.00	23-OCT-2022
REETA	MALHOTRA	SH	RAKESH	KUMARMALHOTRA		HOUSE NO C 135 SECTOT A SAINIK	INDIA	UTTAR PRADESH	JAINPUR		222214	IN301330-IN301330-13	Amount for unclaimed and u	700.00	23-OCT-2022
NIHAL	SINGH	SHRI	BHAGMAL	SINGH		HOUSE NO C 36 PAPER MILL COL	INDIA	HARYANA	YAMUNANAGAR						

NEELAM	GAKKHAR		MR	ROHTASHKUMARGAKKHAR	House No. 109 Old PLA Hissar (Har)	INDIA	HARYANA	HISSAR		125001		IN300861-IN300861-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMLA	BENDA		SH	RAMCHANDERBENDA	HOUSE NO. 115, DEFENCE COLONY	INDIA	HARYANA	HISSAR		125001		C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
LALIT	PERSHAD	SHARMA	PHOOL	CHAND	SHARMA		DELHI	NEW DELHI		110006		IN300468-IN300468-10	Amount for unclaimed and u	200.00	23-OCT-2022
REEMA			TARSEM	LAL			PUNJAB	LUDHIANA		141002		IN301846-IN301846-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	KANSAL		NA				HARYANA	KARNAL		132001		IN300888-IN300888-10	Amount for unclaimed and u	200.00	23-OCT-2022
KANHAIA	LAL		SHRAVAN	LAL	GURIAR		RAJASTHAN	JAIPUR		303902		C13017600-13017600-	Amount for unclaimed and u	1600.00	23-OCT-2022
MANJU	SHARMA		SANJEEV	KUMAR	SHARMA		HARYANA	AMBALA CITY		134109		IN301127-IN301127-10	Amount for unclaimed and u	600.00	23-OCT-2022
VISHWAJIT	SAINI		MAHABIR	PANSHAD	SAINI		HARYANA	SIRSA		126102		IN302404-IN302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
UDAY	BIR	SINGH	SHRI	VIR	PALSINGH		UTTAR PRADESH	AGRA		283203		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	SINGH		SH	MOHINDERSINGH			RAJASTHAN	HANUMANGARH		335512		C12012101-12012101-	Amount for unclaimed and u	600.00	23-OCT-2022
NOORAHAN	QURESHI		M	NASEEBQURESHI			MADHYA PRADESH	BHOPAL		462001		C12031600-12031600-	Amount for unclaimed and u	100.00	23-OCT-2022
MOUSUMI	BHARDWAJ		R	K	BHARDWAJ		UTTAR PRADESH	GHAZIABAD		201002		C12030000-12030000-	Amount for unclaimed and u	1000.00	23-OCT-2022
MOHD	TARIQ		SH	IZHARHUZAIN			UTTAR PRADESH	MUZAFFARNAGAR		251002		IN301758-IN301758-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHU	NATH		GHISU	RAM			PUNJAB	ROPAR		140124		C12024201-12024201-	Amount for unclaimed and u	600.00	23-OCT-2022
B	D	PATIAL	SADHU	RAM			HARYANA	AMBALA				IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	PANCHOLI		B	M	PANCHOLI		RAJASTHAN	KOTA		324005		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
NAND	MOHAN		LATE	JAGPATI	NARAYENSINGH		BIHAR	PATNA		800020		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
SATISH	KUMAR	VERMA	SRI	JAIY	BAHADURLAL		BIHAR	PATNA		800024		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILENDER	KUMAR	AGGARWAL	SH	VIJAYKUMARAGGARWAL			RAJASTHAN	HANUMANGARH		335513		C12012101-12012101-	Amount for unclaimed and u	400.00	23-OCT-2022
RADHAKRISHNAN	B	NAIR	BHASKARAN	PILLAI			NAGALAND	KOCHIMA		797112		C12010600-12010600-	Amount for unclaimed and u	170.00	23-OCT-2022
MOHINI	DEVI		RAVINDER	SINGH	JAMWAL		JAMMU AND KASHMIR	JAMMU		180004		IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
BABU	RAM		NA				UTTAR PRADESH	MEERUT		250002		IN301758-IN301758-10	Amount for unclaimed and u	1400.00	23-OCT-2022
LALIT	BANSAL		BANSALSN				UTTARAKHAND	DEHRADUN		248001		IN301696-IN301696-10	Amount for unclaimed and u	60.00	23-OCT-2022
JAI	KRISHNA	SINGHAKUSHWAH	LATE	A	SKUSHWAH		UTTAR PRADESH	UNNAO		209861		IN301557-IN301557-10	Amount for unclaimed and u	4.00	23-OCT-2022
RAJESH	KUMAR		HABI	CHAND			HARYANA	SIRSA		125120		C12019101-12019101-	Amount for unclaimed and u	20.00	23-OCT-2022
ALKA	USHAKANT	YEDALWAR	USHAKANT				MAHARASHTRA	NAGPUR		440010		C12010900-12010900-	Amount for unclaimed and u	70.00	23-OCT-2022
PANDURANG	SHANTARAM	PAI	SHANTARAM	VITHOBA	PAI		KARNATAKA	KARWAR		581320		C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASHBA	K	JADEJA	KIRTIKHA	JADEJA			GUJARAT	BHUJ		372005		IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAM	LAL	GOYAL	SH	VISHNU	DAYALGOYAL		HARYANA	YAMUNANAGAR		135001		IN302316-IN302316-10	Amount for unclaimed and u	400.00	23-OCT-2022
ARADHNA	GUPTA		SANJAY	GUPTA			HARYANA	FARIDABAD		121001		IN300781-IN300781-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	BHUSHAN	YADAV	SHRI	PPYADAV			MADHYA PRADESH	BHOPAL		462043		C12059500-12059500-	Amount for unclaimed and u	150.00	23-OCT-2022
MATA	DEEN	GUPTA	PHOOL	CHAND	GUPTA		RAJASTHAN	ALWAR		301001		C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	SINGLA		JAI	PARKASH	SINGLA		HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA		DELHI	NEW DELHI		110809	PPL719307		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA		DELHI	NEW DELHI		110809	PPL719337		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA		DELHI	NEW DELHI		110809	PPL719862		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA		B	L	SHARMA		DELHI	NEW DELHI		110809	PPL719864		Amount for unclaimed and u	2.00	23-OCT-2022
OM	PARKASH	SHARMA	BANWARI	LAL			HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	RAMDAS	SURSE	RAMDAS	FULAJI	SURSE		MAHARASHTRA	NASIK		423106		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR		KUNDAN	LAL			HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	BALA	GAKKHAR	NAIR	GANESHDASS			HARYANA	HISSAR		125001		IN300861-IN300861-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJWAN	SINGH	PAWERIA	NA				HARYANA	KURUKSHETRA		136108		IN300708-IN300708-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAJ	KUMAR		SRI	MANI	RAM		UTTAR PRADESH	BARABANKI		225001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDER	PAL		GURDEV	RAJ			UTTAR PRADESH	MANDI				IN300940-IN300940-10	Amount for unclaimed and u	1600.00	23-OCT-2022
BASANT	KUMAR	GOEL	BADRI	NARAYAN	GOEL		HARYANA	BHIWANI		127021		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	GOEL		BASANT	KUMAR	GOEL		HARYANA	BHIWANI		127021		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
NAND	LAL	DUDEJA	ARJUN	DASS			HARYANA	BHIWANI		127021		IN300940-IN300940-10	Amount for unclaimed and u	1000.00	23-OCT-2022
PARMOD	KUMAR	GUPTA	KARAN	PAL	GUPTA		HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	DHARIA		ASHWANI	DHARIA			HARYANA	AMBALA CITY		134109		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAYASAM	VIJAYENDRA	RAO	R	SRINIVAS	RAO		KARNATAKA	HUBLI		580021		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
VED	PRAKASH	JANGIR	NA				RAJASTHAN	RATANGARH		331403		C12026002-12026002-	Amount for unclaimed and u	100.00	23-OCT-2022
NARENDER	KUMAR	TAYAL	MADAN	LAL	TAYAL		HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
HARISH	CHANDRA		LATE	SHRI	MUSHADDILAL		UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-10	Amount for unclaimed and u	600.00	23-OCT-2022
SURESH	DEVAPPA	DEVARMANI	DEVAPPA	VENKATESH	DEVARMANI		KARNATAKA	HUBLI		580030		IN300239-IN300239-30	Amount for unclaimed and u	80.00	23-OCT-2022
SUDHA	RANI	SINHA	KESHAVA	PRASAD	CHOUDHARY		BIHAR	PATNA		800013		IN302105-IN302105-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHASHI	RUSTOGI		OM	PARKASH			HARYANA	NARNAUL		123401		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	NANDAN		YADU	NANBAN	PRASAD		BIHAR	PATNA		800020		C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMA	KANT	OJHA	R	P	OJHA		RAJASTHAN	AJMER		305001		C13025900-13025900-	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	KUMAR	GUPTA	MR	SATYA	PARKASHGUPTA		UTTARAKHAND	DEHRADUN		248001		C12080800-12080800-	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	ANGRA		SUSHIL	ANGRA			PUNJAB	HOSHARPUR		146001		IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
DEWA	DAS		SHIV	RATAN			DURG	CHHATTISGARH		491305		IN300940-IN300940-10	Amount for unclaimed and u	400.00	23-OCT-2022
USHA	RANI		NA				PUNJAB	LUDHIANA		141003		C12024203-12024203-	Amount for unclaimed and u	600.00	23-OCT-2022
ALOK	BATRA		RAMPAL	BATRA			PUNJAB	FEROZPUR		152002		C12010900-12010900-	Amount for unclaimed and u	132.00	23-OCT-2022
AK	BHARDWAJ		HARI	RAM	BHARDWAJ		HARYANA	SIRSA		126102		C12026000-12026000-	Amount for unclaimed and u	200.00	23-OCT-2022
SHANKER	LAL		NA				RAJASTHAN	KOTA		324007		C12010605-12010605-	Amount for unclaimed and u	178.00	23-OCT-2022
PANKAJ	KANAHYALAL	CHHAJED	NA				MAHARASHTRA	MUMBAI				C12020000-12020000-	Amount for unclaimed and u	100.00	23-OCT-2022
VED	KUMARI		NAND	KISHORE			HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	1000.00	23-OCT-2022
CHANDER	KANTA		JAGBIR	SINGH			HARYANA	JHAJAJ		124103		IN300940-IN300940-10	Amount for unclaimed and u	400.00	23-OCT-2022
ATUL	BANSAL		BANSALSN				UTTARAKHAND	DEHRADUN		248001		IN301696-IN301696-10	Amount for unclaimed and u	144.00	23-OCT-2022
SATISH	KUMAR	DURGA	RAM	CHANDER	DURGA		HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAVINDER	KUMAR	ARORA	SADHU	RAM			HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDER	KUMAR	KAMRA	KANSHI	RAM			HARYANA	BHIWANI		125033		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
PADMANABHA	ASHOKA		PADMANABHA				KARNATAKA	CHITRADURGA		577548		IN301696-IN301696-10	Amount for unclaimed and u	100.00	23-OCT-2022
KAILASH	CHANDER	VERMA	UMRAVE	SINGH			HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	1000.00	23-OCT-2022
FATEH	CHAND	SHAH	DEEP	CHAND	SHAH		RAJASTHAN	PAU		306401		C12010900-12010900-	Amount for unclaimed and u	800.00	23-OCT-2022
GURNAM	SINGH	BAIWA	VIRSA	SINGH			PUNJAB	ROPAR		140001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTAPPA	B	JEERAGI	BASAVANTAPPA				KARNATAKA	HAVERI		581112		IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
VATIKA	GAUR		MEERAY	GAUR			HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA		DELHI	NEW DELHI		110809	PPL733335		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA		DELHI	NEW DELHI		110809	PPL733343		Amount for unclaimed and u	2.00	23-OCT-2022
VINOD	KUMAR	OM	PARKASH				HARYANA	SIRSA		125055		C12016402-12016402-	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	RAJENDER	KUMAR				HARYANA	SIRSA		125055		C12016402-12016402-	Amount for unclaimed and u	200.00	23-OCT-2022
RENUKA	MNVK	KRISHNA	IMMIDISSETI	BUTCHI			ANDHRA PRADESH	GUNTUR		522001		C13023400-13023400-	Amount for unclaimed and u	200.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA		DELHI	NEW DELHI		110809	PPL733386		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA		DELHI	NEW DELHI		110809	PPL733348		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA		DELHI	NEW DELHI		110809	PPL733349		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA		DELHI	NEW DELHI		110809	PPL733350		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P	K	SHARMA		DELHI	NEW DELHI		110809	PPL733351		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA		P												

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PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719485		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719486		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719496		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719497		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719498		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719499		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719500		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719501		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719502		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719503		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719504		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719505		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719861		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719874		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719884		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL722461		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL725746		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL725747		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL725748		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL725751		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL725752		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL725757		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL733347		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL733358		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL733362		Amount for unclaimed and u	2.00	23-OCT-2022
SWATI	SHARMA	P	K	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL733364		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	NA			HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL950650		Amount for unclaimed and u	2.00	23-OCT-2022
MOHINI	SHARMA	NA			HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL950651		Amount for unclaimed and u	2.00	23-OCT-2022
PRABODH	SHARMA	B	L	SHARMA	HOUSE NO-102, POCKET-1+3 SECTO	INDIA	DELHI	NEW DELHI	110089	PPL719347		Amount for unclaimed and u	2.00	23-OCT-2022
NUSRAT	HUSSAIN	ABDUL	HAKEEM		HOUSE NO-107 MOHALLA MOHD K	INDIA	UTTAR PRADESH	BUNOR	246725		IN300118-IN300118-11	Amount for unclaimed and u	200.00	23-OCT-2022
GURINDER	SINGH	MUNDI	RANJIT	SINGH	HOUSE NO-121 SECTOR 35A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
ASHWANI	KUMAR	INDER	RAJ	TENJENA	HOUSE NO-1351 HANUMAN GATE	INDIA	HARYANA	YAMUNANAGAR	135003		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	JAIN	SHRI	KAILASH	CHANDIAIN	HOUSE NO-19/349 GIRILAL KAILASH	INDIA	UTTAR PRADESH	MEERUT	250611		IN300923-IN300923-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHARANSINGH		SHRI	TEJ	SINGH	HOUSE NO-191 SHALIMAR GARDEN	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301127-IN301127-16	Amount for unclaimed and u	1200.00	23-OCT-2022
HABIBA	KHAN	SHAFFAT	ALI	KHAN	HOUSE NO-243 ST-4 D HORRA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-16	Amount for unclaimed and u	2.00	23-OCT-2022
MOHINDER	KUMAR	CHOPRA	JAGDISH	CHAND	HOUSE NO-3 WARD NO-2 KRISHNA	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		C13041400-13041400	Amount for unclaimed and u	200.00	23-OCT-2022
RIPAN	JAIN	RAVI	KUMAR		HOUSE NO-4048 MISSERPURA BAZA	INDIA	PUNJAB	MOGA	142026		C12022900-12022900	Amount for unclaimed and u	600.00	23-OCT-2022
DHARAMPAL	SAGHERA	NA			HOUSE NO-55 SECTOR-9 A CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160018	PPL670480		Amount for unclaimed and u	200.00	23-OCT-2022
RITA	GUPTA	SH	MEWA	RAMGUPTA	HOUSE NO-6 NEW LALEETA LINE	INDIA	HARYANA	BHIWANI	127021		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
HEM	CHANDRA	BHATT	LATE	M	HOUSE NO-7 LANE NO-14 MOHIT	INDIA	UTTARAKHAND	DEHRADUN	248006		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GULSHAN	KUMAR	GANESH	DASS		HOUSE NO-864 SECTOR-1 HUDA	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	CHHABRA	NA			HOUSE NO-952 SEC-21 PANCHKUL	INDIA	HARYANA	AMBALA CITY	134112		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
RAM	AVTAR	MAKHKHAN	LAL		HOUSE NO-97 SADAR BAZAR MATI	INDIA	UTTAR PRADESH	MATHURA	281001		IN302679-IN302679-36	Amount for unclaimed and u	400.00	23-OCT-2022
KANHYIA	LAL	NA			HOUSE NO-8-47 MADIPUR COLONY	INDIA	DELHI	NEW DELHI	110063	PPL950545		Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	KUMAR	GHOSH	SUDHIR	KUMAR	HOUSE NO-J-1867 SECOND FLOOR	INDIA	DELHI	NEW DELHI	110019		C12019101-12019101	Amount for unclaimed and u	400.00	23-OCT-2022
DIPA	GHOSH	D	K	GHOSH	HOUSE NO-J-1867 SECOND FLOOR	INDIA	DELHI	NEW DELHI	110019		C12019101-12019101	Amount for unclaimed and u	400.00	23-OCT-2022
PRIYA	PRASAD	NA			HOUSE OF ASHOK KR. SAH CHAKAR	INDIA	BIHAR	PATNA	800001		C13025900-13025900	Amount for unclaimed and u	200.00	23-OCT-2022
TARUN	VIG	AMRIK	SINGH	VIG	HOUSE#A/3 BUNGLOW#3 LANCER	INDIA	GUJARAT	VADODARA	390010		C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022
AMANPREET		GURINDER	SINGH	MUNDI	HOUSE NO-121 SECTOR 35A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NOOR	ILAH	FAKHTOO	BASHIR	AHMAD	HOUSE NO-5, SEC-A GREEN AVENU	INDIA	JAMMU AND KASHMIR	SRINAGAR	190012		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
H	SUDARSHAN	PRABHU	NA		HOUSING BOARD COLONY RAGHAVA	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and u	150.00	23-OCT-2022
RAM	ASRA	SH	PRABHARAM		Housing Board Colony, Baddi Phase	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300861-IN300861-10	Amount for unclaimed and u	1800.00	23-OCT-2022
GHULAM	MOHI	UDDEENZARGAR	LASSA	JOO	ZARGAR	INDIA	JAMMU AND KASHMIR	ANANTNAG	192124		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
DEBAPRASAD	GHANTI	BIHARI	LAL	GHANTI	HOWRAH HOMES LINK ROAD NEAR	INDIA	WEST BENGAL	HOWRAH	711104		IN301313-IN301313-26	Amount for unclaimed and u	400.00	23-OCT-2022
PAWAN	KUMAR	SH	RAGHUBIR	PARSAD	HP 35 MAYURA ENCLAVE PITAMP	INDIA	DELHI	NEW DELHI	110088		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
MUKTIL	HYE	INAMUL	HYE		HQ 41 SUB AREA C/D 99 APO	INDIA	DELHI	DELHI			IN301696-IN301696-10	Amount for unclaimed and u	600.00	23-OCT-2022
DILIP	KUMAR	BISWAS	GOGENDRA	NATH	BISWAS	INDIA	TAMIL NADU	CHENNAI	600009		IN300476-IN300476-4	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	XALJO	DEONIS	XALJO	GIRRAJ	SINGH	INDIA	UTTAR PRADESH	HARDOI	241206		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
MAHARAM	SINGH	LATE			HR DEPARTMENT GAIL INDIA LTD	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SANJEEV	KUMAR	GUDDU	NA		HR DEPARTMENT IOC PANIPAT RE	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-21	Amount for unclaimed and u	800.00	23-OCT-2022
KULWANT	SINGH	SANDAL	GUJJER	MAL	SANDAL	INDIA	HARYANA	PANIPAT	132140		IN300183-IN300183-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	SINGH	CH	PURAN	SINGH	HR ER DEPARTMENT ONGC TRIPUR	INDIA	TRIPURA	AGARTHALA	799014		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
VINAY	KUMAR	SRIVASTAVA	RUDRA	PRASAD	SRIVASTAVA	INDIA	UTTAR PRADESH	ETAWAH	206244		IN302269-IN302269-10	Amount for unclaimed and u	138.00	23-OCT-2022
SATYANARAYAN	V	A	RAMAKRISHNA	V	HTC SOFTWARE DEVELOPMENT CE	INDIA	TAMIL NADU	CHENNAI	600045		IN301356-IN301356-40	Amount for unclaimed and u	200.00	23-OCT-2022
MARUTI	HANMANTU	LOKEKAR	NA		HUDCO HOUSING SOCIETY HOUSI	INDIA	MAHARASHTRA	SOLAPUR	413001		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
MOHD	ASHRAF	DAR	SH	GH	RASOOLDAR	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191111		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHAMIM	FATEMA	SAIF	UDDIN		HUSSAIN AHATA OPP MUSHI HUS	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-26	Amount for unclaimed and u	200.00	23-OCT-2022
BHAKTI	SAHA	JAYANTA	SAHA		HYDARPUR NEAR 22 HAZARIKACHA	INDIA	WEST BENGAL	MALDA	732101		IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
NAZIR	AHMED	BHAT	HAJI	SANAULLAH	BHAT	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHUGI	KURIKAKOSE	P	K	KURIKAKOSE	HYDROPROCESSING DIVN. IOC, R	INDIA	HARYANA	FARIDABAD	121001		IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	SINGH	RAMESHWAR	SINGH	I-119 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	SHANKAR	YADAW	CHHABI	NATH	YADAW	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SURESH	DWIVEDI	SADANAND	DWIVEDI	JADIA	I-1568, PLANT-2 COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-21	Amount for unclaimed and u	400.00	23-OCT-2022
TRIBHUVAN	L	VASAVA	LAKHUDA	P	I-7 NIRANT NAGARBOR BHATHA	INDIA	GUJARAT	ANKLESHWAR	393001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAVEEN	VASISHT	SH	VASISHT	P	I-K UDGAH PRAKASH NAGAR DEH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and u	100.00	23-OCT-2022
SATPAL	KHOSLA	LATE	DASU	KHOSLA	I O C - A O D FIRE SERVICE P O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
HARKAMAYA	SUBBA	GAJENDRA	SUBBA		I O C - A O D - HOSPITAL DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BIMAL	SONOWAL	NA			I O C - AOD QTR NO 714-B REFY	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ARIJUN	LAL	CHOUDHURY	LATE	ARIJUN	LALCHOUDHURY	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	MAKSUDUR	RAHAMAN	LATE		I O C (A) O D QTR NO-3090 C MU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NOMAL	CH	DAS	LATE	JAYRAM	DAS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRATAP	MUKUT	SINGHA	LATE	BHIM	SINGHA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
B	MADHUSUDAN	B	NARASIMHA		I O C AVIATION FUEL CENTRE BEGU	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
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PROBIN	HAZARIKA		LATE	LOKNATH	HAZARIKA	I O C LTD - A O D POWER AND UTIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ARUNA	DASH		JOYDEV	DASH		I O C LTD (AOD) HOSPITAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUJYA	DOWARAH		NA			I O C LTD (AOD) TINSUKIA TERMINA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KUMARI	MISHRA	LATE	R	MISHRA	I O C LTD BARAUNI REFINERY DGM	INDIA	BIHAR	BEGUSARAI	851114	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
MONTU	GOGOI		NA			I O C LTD G S P L NOONMATTI GUWAH	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRATAP	CHANDRA	DAS	JAGADISH	CHANDRA	DAS	I O C LTD HALDIA OIL REFINERY DE	INDIA	WEST BENGAL	HALDIA	721606	IN301549-IN301549-14	Amount for unclaimed and u	800.00	23-OCT-2022
BALARAM	SINGH		LATE	SITARAM	SINGH	I O C LTD MD PO RAIBANNDH BURD	INDIA	WEST BENGAL	BURDWAN	713212	IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
MRS	NISHA	RANDEVISHARM	SRI	RUPYOTI	SARMAH	I O C LTD TINSUKIA TERMINAL TINS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
B	KANAKA		RAMANA	P		I O C LTD VISAKHAPATNAM AREA C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JAGDISH	KESHWANI					I ST STREET RAVIGRAM TELIBANDH	INDIA	CHHATTISGARH	RAIPUR	492006	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
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 u	200.00	23-OCT-2022
M	BHASKAR		K	V	MANI	I O C LTD LPG BOTTLING PLANT ME	INDIA	HIMACHAL PRADESH	UNA	174315	IN301846-IN301846-16	Amount for unclaimed and u	400.00	23-OCT-2022
BISHWA	NATH	PRASAD	NA			I O C QR. NO. D1-168 P.O. R-T S BE	INDIA	BIHAR	BEGUSARAI	851117	C16010100-16010100	Amount for unclaimed and u	800.00	23-OCT-2022
BANDANA	SONOWAL		PRANAB	JYOTI	SONOWAL	I O C. HOSPITAL P.O. DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
PROBHAT	SHYAM		JOGENDRA	NATH	SHYAM	I O C. HOSPITAL (A.O.D.) DIGBOI P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
GEORGE	QUIAH		LATE	OLIVER	QUIAH	I O C. HOSPITAL P.O. DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
GHANA	KANTA	BAKATIAL	SRI	HARENDRA	BAKATIAL	I O C. LIMITED (A.O.D.) ACCOUNTS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	PEGU		NUMAL	CHANDRA	PEGU	I O C. LIMITED (A.O.D.) INTERNAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	BAHADUR	THAPA	NA			I O C. LIMITED (A.O.D.) REFINERY D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
DILIP	MOHAN		TIKHESWAR	MOHAN		I O C. LTD. (A.O.D.) P.O. TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
BUOY	KUMAR	DAS	NARANGI	DAS		I O C. NEW MARKET P.O. DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
DRINGSON	TARIANG		NA			I O C. GUWAHATI REFINERY NOON	INDIA	ASSAM	GUWAHATI	781020	C13019300-13019300	Amount for unclaimed and u	400.00	23-OCT-2022
SANTI	RAM	MALI	NA			I O C. L. Q. CLABORATORY GUWAHA	INDIA	ASSAM	GUWAHATI	781020	C13019300-13019300	Amount for unclaimed and u	400.00	23-OCT-2022
PRANAB	JYOTI	RAHANG	NA			I O C. QUALITY CONTROL LABORATO	INDIA	ASSAM	GUWAHATI	781020	C13019300-13019300	Amount for unclaimed and u	400.00	23-OCT-2022
MD	NAIMUL	ISLAM	NA			I O C. QUALITY CONTROL LABORATO	INDIA	ASSAM	GUWAHATI	781020	C13019300-13019300	Amount for unclaimed and u	200.00	23-OCT-2022
SITA	BARUAH		BUOY	KUMAR	BARUAH	I S. DEPARTMENT I O C. LIMITED (A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
RAVIKANT	MAHANT		PUNAMCHAND			I/1002 INDRAPRASTHA TOWERS NH	INDIA	GUJARAT	AHMEDABAD	380052	IN301549-IN301549-13	Amount for unclaimed and u	800.00	23-OCT-2022
MANGESH	SUBHASH	JAGTAP	NA			I/244, L.G. COLONY, HANUMAN CH	INDIA	MADHYA PRADESH	INDORE	452011	PPL1313576	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	AGRAWAL	SH	SATYA	DEVAGRAWAL	I/F SINGHAL MOHAR DAHWALI GA	INDIA	RAJASTHAN	BHARATPUR	321001	IN300206-IN300206-16	Amount for unclaimed and u	100.00	23-OCT-2022
VINOD	KUMAR	PJ	N	JANARDANANNAIR		I1, SRI SAKTHI APARTMENTS 37, P	INDIA	TAMIL NADU	CHENNAI	600044	IN300239-IN300239-10	Amount for unclaimed and u	800.00	23-OCT-2022
SARAVANAN	S	MR	SUBBIAH	V	MR	I-1, SRI SAKTHI APARTMENTS 37, P	INDIA	TAMIL NADU	CHENNAI	600085	IN300597-IN300597-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA	GUPTA		P	K	GUPTA	I-433, GOVIND PURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
BUDHI	MAAN	THAPA	SH	SHASHIRAM		I-77 MANGOL PURI DELHI	INDIA	DELHI	NEW DELHI	110083	PPL040111	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHIL	KUMAR	SHARMA	HANS	RAJ	SHARMA	I-90 RAPTI NAGAR PHASE-4 OPPOS	INDIA	UTTAR PRADESH	GORAKHPUR	273013	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
ARCHANA	TIMOTHY		NA			IBP CO LTD 2ND FLOOR SATNAM CI	INDIA	PUNJAB	JALANDHAR	144001	C12029900-12029900	Amount for unclaimed and u	400.00	23-OCT-2022
AJIT	BORAH		NA			IBP NORTH GUWAHATI ABHOYPUR	INDIA	ASSAM	GUWAHATI	781031	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PARITOSH	BARMAN		LATE	JOYBALLBH	BARMAN	IBP-IOCL AOD BORKHOLA VIL AND	INDIA	ASSAM	SILCHAR	788126	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	KUMAR		SH	KALLU	SINGH	IBRAHIMPUR NARAYAN DHAMPUR	INDIA	UTTAR PRADESH	BUNOR	246761	IN301477-IN301477-24	Amount for unclaimed and u	200.00	23-OCT-2022
KUNAL	ROY		SURENDRA	NATH	ROY	IDBI BANK GIRIRAJ ANNEXE TRAVE	INDIA	KARNATAKA	HUBLI	580029	IN302148-IN302148-16	Amount for unclaimed and u	10.00	23-OCT-2022
SANDEEP	K	JAIN	NA			IDBI BANK LTD C/O G SUBRAMHAN	INDIA	MAHARASHTRA	MUMBAI	400093	PPL074722	Amount for unclaimed and u	1600.00	23-OCT-2022
KUUSHBOO	RAICHANDANI		NA			IDBI BANK LTD C/O G SUBRAMHAN	INDIA	MAHARASHTRA	MUMBAI	400093	PPL681279	Amount for unclaimed and u	200.00	23-OCT-2022
SHAH	SHARUNALTEN	RASIKLAL	NA			IDBI BANK C.O. G SUBRAMHANYAN	INDIA	MAHARASHTRA	MUMBAI	400093	PPL072454	Amount for unclaimed and u	1600.00	23-OCT-2022
ALPESH	D	SHAH	NA			IDBI BK LTD C/O G SUBRAMHANYAN	INDIA	MAHARASHTRA	MUMBAI	400093	PPL681280	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	PRAKASH	AGARWAL	NA			IDBI BNK LTD C/O G SUBRAMHANYAN	INDIA	MAHARASHTRA	MUMBAI	400093	PPL669789	Amount for unclaimed and u	1600.00	23-OCT-2022
JMRAN	GUL					IDD GAH NEAR MARTYERS GRAVE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190012	IN301696-IN301696-13	Amount for unclaimed and u	84.00	23-OCT-2022
URMILA	RANI		KEWAL	KRISHNA		IDGAH LAKHIMPUR KHERI UP STATE	INDIA	UTTAR PRADESH	KHERI	262701	IN301313-IN301313-20	Amount for unclaimed and u	400.00	23-OCT-2022
RITA	VASUDEV		ASHOK	VASUDEV		I-E, LAXMI ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	VAID	KEWAL	KISHAN	VAID	II - 159 - H, RLY REST CAMP COLON	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12017000-12017000	Amount for unclaimed and u	40.00	23-OCT-2022
B	GIRIJAMMA		B	SIDDAPPA		II Cross Vidya Nagar Shikarpur Shir	INDIA	KARNATAKA	SAGAR	577427	IN300095-IN300095-16	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESH	BUDHPURI	PURI	BUDHPURI	UMEDPURI	PURI	II ND FLOOR SUKSHANTI APTT NE	INDIA	GUJARAT	VALSAD	396195	C13041400-13041400	Amount for unclaimed and u	100.00	23-OCT-2022
RAKHI	JAIN		SANJAY	JAIN		II RM/117 - A RAJENDER NAGAR, SE	INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN300206-IN300206-16	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	NARAYAN	MATHUR	LATE	SHY	DEVRAJAMATHUR	III/2 IRRIGATION COLONY FATEH SA	INDIA	RAJASTHAN	UDAIPUR	313001	IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
SNEH	GUPTA		NARENDRA	KUMAR	GUPTA	III E 15 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	BANDA	210002	IN300183-IN300183-11	Amount for unclaimed and u	400.00	23-OCT-2022
ARCHANA	SHARMA		RAVI	SHARMA		III-211, NTPC COLONY VIDYUT NAG	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
REMYA	R	NAIR	M	C	RNAIR	IIIA/12/71 GOVT SERVANTS QUARTI	INDIA	KERALA	COCHIN	682021	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHARAN	DAS	SAGAR	HORAM	SINGH	SAGAR	III-E-295 INV COLONY BIKANER BI	INDIA	RAJASTHAN	BIKANER	334003	IN302101-12012101	Amount for unclaimed and u	200.00	23-OCT-2022
SHUJAT	ALI	MIRZA	MOHAMMAD	MIRZA		IIIRD FLOOR POLYMER BHAWAN GA	INDIA	UTTAR PRADESH	ETAWAH	206241	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	FOTEDAR	SRI	S	NATH	IIIRD FLOOR, POLYMER BHAWAN G	INDIA	UTTAR PRADESH	ETAWAH	206241	IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
GHANSHYAM	SINGH		SHRI	TULSI	RAM	IIIP MOHAMPUR NEAR PRIMARY S	INDIA	UTTARAKHAND	DEHRADUN	248005	IN301227-IN301227-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJA	BASHIR	AHMAD	HAJI	GHULAM	MOHAMADDAR	IKHRAIPORA JAWAHAR NAGAR SH	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008	IN302249-IN302249-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	D	NA				ILANJIVELTHARYIL KANICHANALLO	INDIA	KERALA	MAVELIKARA	690511	C12010900-12010900	Amount for unclaimed and u	48.00	23-OCT-2022
JOHN	K		KUNJUKUNJU			ILANTHAVILATHEKKEPUTHENVED	INDIA	KERALA	QUILON	691509	C12056700-12056700	Amount for unclaimed and u	80.00	23-OCT-2022
K	EASO	JOHN	K	I	JOHN	IMPERIAL ENGINEERING CO LTD M	INDIA	KERALA	COCHIN	682035	IN301895-IN301895-16	Amount for unclaimed and u	200.00	23-OCT-2022
NATHU	LAL	JAIN	BHAJAN	LAL	JAIN	IN FRONT OF ALANKAR HOTEL, HO	INDIA	MADHYA PRADESH	GWALIOR	474009	C12017701-12017701	Amount for unclaimed and u	40.00	23-OCT-2022
MD	A	MANNAN	NA			IN FRONT OF DORBAR FIELD SIVAS	INDIA	ASSAM	JORHAT	785640	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIMAL	KUMAR	JAIN	SHRI	ROOP	CHANDJAIN	IN FRONT OF SHUBHAM SARI VIMA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	IN301330-IN301330-18	Amount for unclaimed and u	450.00	23-OCT-2022
PASHABHAI	DAHYABHAI	PATEL	NA			IN VATAMA, BHAGAT CHOWK, V&N	INDIA	GUJARAT	GANDHI NAGAR	382825	IN301233-IN301233-16	Amount for unclaimed and u	100.00	23-OCT-2022
RONAK	NARESHCHANDR	SHAH	NARESHCHANDRA	SHAH		INBAZAR HIGHWAY ROAD AT. PPL	INDIA	GUJARAT	GODHRA	389130	IN301991-IN301991-16	Amount for unclaimed and u	300.00	23-OCT-2022
NARESHCHANDR	KANAIYALAL	SHAH	KANAIYALAL	SHAH		INBAZAR HIGHWAY ROAD PIPLD	INDIA	GUJARAT	GODHRA	389130	IN301991-IN301991-16	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESHWAR	PRASAD	SAHU	LATE	JAGARNATH	SAHU	INDAN BOTTLING PLANT JAMSHED	INDIA	JHARKHAND	BAHARAGORA	832108	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DEBASIS	ROY	CHOUDHURY	NA			INDANE AREA OFFICE I.O.C. LTD. (A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
YARASURI	SUGUNA		P	V	RAMANAKAR	INDANE AREA OFFICE INDIAN OIL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
NIJTUNAJ	NATH	TEWARI	LATE	SWAMI		INDANE BOTTLING PLANT INDIAN OIL	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262123	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
RATAN	NAIK		LATE	RAJ	MOHANNAIK	INDANE BOTTLING PLANT GAMHA	INDIA	JHARKHAND	BAHARAGORA	832106	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJA	RAM	MAHATO	BUDHIESHWAR			INDANE BOTTLING PLANT GAMHA	INDIA	JHARKHAND	BAHARAGORA	832108	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SAMIR	KUMAR	MAHATO	KRISHNA	CHANDRA	MAHATO	INDANE BOTTLING PLANT GAMHA	INDIA	JHARKHAND	BAHARAGORA	832108	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHASKAR	NAIK		LATE	RAJ	MOHANNAIK	INDANE BOTTLING PLANT GAMHA	INDIA	JHARKHAND	BAHARAGORA	832108	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SIKHAR	NAIK		LATE	RAJ	MOHANNAIK	INDANE BOTTLING PLANT GAMHA	INDIA	JHARKHAND	BAHARAGORA	832108	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
INDRAJEET	KUMAR		LATE	BALDEO	RAM	INDANE BOTTLING PLANT HALNOU	INDIA	UTTAR PRADESH	VARANASI	221005	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
JAYARAM	MAHALA		NA			INDANE BOTTLING PLANT HOPE TO	INDIA	WEST BENGAL	PORT BLAIR	744107	IN300394-IN300394-13			

AIAY	KUMAR	MAHATO	HARI	MAHATO		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BINOD	KUMAR	MAHTO	LATE	NOGAN	MAHTO	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BUDHU	MANJHI		LATE	KANDRA	MANJHI	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BRAJESHWAR	MAHATO		LATE	MAHADEO	MAHATO	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	CHANDRA	MAHATO	LATE	NARENDRA	NATHMAHATO	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GORKHA	NAIK			MOHINDER		INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DALPATI	MARDI		LATE	DIKU	MARDI	INDANE BOTTLING PLANT INDIAN	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RABI	KANTA	PATRA		CHARAN	PATRA	INDANE BOTTLING PLANT INDIAN	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
IOHAN	KOTHPALLI		K	RANGAJAH		INDANE BOTTLING PLANT INDIAN	INDIA	ANDHRA PRADESH	NUZVID		521228		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHYAMLAL	YADAV		LATE	RAM	SAKALYADAV	INDANE BOTTLING PLANT INDIAN	INDIA	WEST BENGAL	BURDWAN		713201		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
LOK	RAM			MANGRU	RAM	INDANE BOTTLING PLANT INDIAN	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
BASANTI	KULJUR		MR	BASANT	KULJUR	INDANE BOTTLING PLANT IOC LTD	INDIA	JHARKHAND	BOKARO		827014		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR	THAKUR	MANGAL	THAKUR		INDANE BOTTLING PLANT IOCL (M)	INDIA	JHARKHAND	BOKARO		827014		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAJAMATH	ALI		LATE	JAFAR	ALI	INDANE BOTTLING PLANT IOCL AQ	INDIA	ASSAM	SILCHAR		788126		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
CHAITAN	HEMBRAM		SRI	LADO	HEMBRAM	INDANE BOTTLING PLANT IOCL GARINDIA		JHARKHAND	BAHARAGORA		832303		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
BABUL	MONI	PHUKON	NA			INDANE BOTTLING PLANT LEH LAD	INDIA	JAMMU AND KASHMIR	LEH		194101	PPL064178		Amount for unclaimed and u	400.00	23-OCT-2022
SWARUP	HAZRA		BANAMALI	HAZRA		INDANE BOTTLING PLANT LENIN SA	INDIA	WEST BENGAL	BURDWAN		713201		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BISWANATH	MAJHI		LATE	LOTHO	MAJHI	INDANE BOTTLING PLANT MD INDI	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	NAIK		LATE	NEPAL	NAIK	INDANE BOTTLING PLANT PO GAM	INDIA	JHARKHAND	BAHARAGORA		832108		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
M	TAMIL	SELVI	B	SUNDARAMURTHY		INDANE BOTTLING PLANT SETHIRA	INDIA	TAMIL NADU	MAYILADUTHURAI		609806		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
M	NAGAMANI		M	MANIKAM		INDANE BOTTLING PLANT SETHIRA	INDIA	TAMIL NADU	MAYILADUTHURAI		609806		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SARDAR	SINGH		SHRI	GULAB	SINGH	INDANE BOTTLING PLANT TRISUN	INDIA	UTTAR PRADESH	SULTANPUR		228159		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MONIKA	NAVLAHA		SUSHIL	KUMAR	DAGA	INDER CHAND NAVLAKHA KALU BA	INDIA	RAJASTHAN	KATANGARH		331803		C12017701-12017701	Amount for unclaimed and u	50.00	23-OCT-2022
V	THIRUMALAVALAVAN		NA			INDHU ARCADE, FLAT NO F2, PLOT	INDIA	TAMIL NADU	CHENNAI		600177		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	KUMAR	AGARWAL	MOOL	CHAND		INDIA AUTOMOBILES GOLGHAT	INDIA	MAGALAND	KOHIWA		797112		IN300079-IN300079-16	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	RAM		LATE	FEKU	RAM	INDIA OIL CORPORATION LTD MD	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
CH	ANIL	REDDY	VENKATA	REDDY		INDIA OIL CORPORATION LTD SMA	INDIA	ANDHRA PRADESH	MANGALAGIRI		522501		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANIAY	T		N	THULASEEDHARAN		INDIAN OIL CORP. LTD., 22 OB,	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301127-IN301127-16	Amount for unclaimed and u	1200.00	23-OCT-2022
HAMSA	KOYA	U	NA			INDIAN OIL CORPORATION LTD C	INDIA	KERALA	CALICUT		673636		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHALENDRA	MOHAN		SUDAMA	PRASAD	SHARMA	INDIAN AIR FORCE NO 7, BRD AF	INDIA	DELHI	NEW DELHI		110062		IN300269-IN300269-10	Amount for unclaimed and u	86.00	23-OCT-2022
N	SANKAR		S	NAGARAJAN		INDIAN BANK CHAMUNDI SUPER	INDIA	TAMIL NADU	SALEM		636007		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
KUNDANI	BADWAL		SHRI	GAJENDRA	SINGHBADWAL	INDIAN BANK, COURT ROAD SOPH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
LAKSHMI	NARSIMMAH		G	P	NARSIMIAH	INDIAN BOTOLLIN PLANT L P G	WH	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-26	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWAN	DAS		LATE	SHRI	DENIRAM	INDIAN BOTTLING PLANT AJMER	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	CHAND		SRI	KEDAR	NATHRAM	INDIAN BOTTLING PLANT HARA	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
UDAI	PRATAP	SINGH	LATE	DHARMDEV	SINGH	INDIAN BOTTLING PLANT HARA	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	DASS		LATE	SH	PRABHURAM	Indian Bottling Plant L.O.C. - Baddi	INDIA	HIMACHAL PRADESH	SOLAN		173205		IN300861-IN300861-16	Amount for unclaimed and u	200.00	23-OCT-2022
PURAN	HANSDAK		SH	KRISHNAHANSDAK		INDIAN BOTTLING PLANT INDIAN	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
KAMAL	KISHORE		SHRI	MAHENDRA	SINGHRAWAT	INDIAN BOTTLING PLANT TABBI	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAMAL	KANTI	DAS	GININDRA	KUMAR	DAS	INDIAN COAST GUARD STATION	PO	INDIA	WEST BENGAL	PORT BLAIR	744102		C12023900-12023900	Amount for unclaimed and u	400.00	23-OCT-2022
BAMIA	CHATTAR		SHI	CHAKRADHAR	CHATTAR	INDIAN HOUSING COMPLEX OR	NO	INDIA	ORISSA	BALASORE	756006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BISHNUMAYA	GURLUNG		LATE	LANKA	BAHADURGURUNG	INDIAN IOL CORPORATION LTD AQ	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	SINGH		LATE	CHIRANJILAL		INDIAN LPG BOTTLING PLANT VILA	INDIA	UTTAR PRADESH	AUGARH		202140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
T	MINI		NA			INDIAN OIL BHAVAN 8/1075 AVINA	INDIA	TAMIL NADU	COIMBATORE		640188		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PRADIP	KUMAR	JHA	H	L	JHA	INDIAN OIL BHAVAN G 9 ALI YAVAR	INDIA	MAHARASHTRA	MUMBAI		400051		IN3002470-IN3002470-46	Amount for unclaimed and u	1200.00	23-OCT-2022
CHANDRAKANT	PANDURANG	ZUMKE	PANDURANG	GOVINDRAO	ZUMKE	INDIAN OIL BHAWAN OPP HYDRAB	INDIA	MAHARASHTRA	AKOLA		444005		C13023100-13023100	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESH	KUMAR		NA			INDIAN OIL BLOCK-21 SDNA COMPLE	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MAMILLAPALLI	ANANDA	RAO	M	PEDAVENKAIAH		INDIAN OIL COP. LTD. INDANE BOT	INDIA	ANDHRA PRADESH	NUZVID		521228		IN300394-IN300394-10	Amount for unclaimed and u	1600.00	23-OCT-2022
LAKSHI	NATH	MOHAN	LATE	TIKESWAR	MOHAN	INDIAN OIL CORPORATION LIMITED	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
HEMANT	PRABHUBHAI	PATEL	PRABHUBHAI	PATEL		INDIAN OIL CORPORATION LTD HAZI	INDIA	GUJARAT	SURAT		394510		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GULAM	HASSAN	SHEIKH	ABDUL	SATAR	SHEIKH	INDIAN OIL CORPORATION LTD BUJ	INDIA	JAMMU AND KASHMIR	Srinagar		190005		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
PRAVIN	ASHOK	DAMAME	ASHOK	DHONDIRAM	DAMAME	INDIAN OIL CORN LTD KHAJURAO	INDIA	MADHYA PRADESH	CHHATARPUR		471606		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAMJI	LAL	MEENA	NA			INDIAN OIL CORP LIMITED INDANE	INDIA	RAJASTHAN	JAIPUR		302022		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ADARSH	KISHORE	BHATNAGAR	KULDEEP	KISHORE	BHATNAGAR	INDIAN OIL CORP LTD MANSARA	INDIA	PUNJAB	BHATINDA		151001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	HARAKH		SRI	GHAMANANDHI		INDIAN OIL CORP LTD BANTHRA	DE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
G	GOPALREDDY		NA			INDIAN OIL CORP LTD BOTTLING	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILESH	MARANDI		LATE	SHEKHAR	MARANDI	INDIAN OIL CORP LTD DEPT PRODU	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SONARAM	MURMU		CHITAN	MURMU		INDIAN OIL CORP LTD DEPT PRODU	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	VINOD	MANDAL	LATE	SHRI	RAMKISHUN	INDIAN OIL CORP LTD GAS PLANT	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ALOKA	SAHOO		KSHETRA	MOHAN	SAHOO	INDIAN OIL CORP LTD HBCL KASBI	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MAHENDRA	PRATAP	SINGH	CHANDRA	BHAN	SINGH	INDIAN OIL CORP LTD INDANE BOT	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
A	RAMA	KRISHNAN	S	ANIMUTHU	PILLAI	INDIAN OIL CORP LTD LPG BOTTL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621303		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANNI	LAL	AHIR	SRI	P	AHIR	INDIAN OIL CORP LTD LPG BOTTL	INDIA	UTTARAKHAND	MORADABAD		244713		C12010900-12010900	Amount for unclaimed and u	400.00	23-OCT-2022
AVVANNA	YALLAPPA	KHANAGARI	YALLAPPA			INDIAN OIL CORP LTD LPG BOTTL	INDIA	KARNATAKA	BALIHONGAL		591125		IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	POOJARY		LATE	TIMMA	POOJARY	INDIAN OIL CORP LTD MANGALORE	INDIA	KARNATAKA	MANGALORE		575010		IN301926-IN301926-36	Amount for unclaimed and u	1200.00	23-OCT-2022
SUDHIR	KUMAR	DUBEY	SH	TULSI	RAMDUBEY	INDIAN OIL CORP LTD MARKETING	INDIA	PUNJAB	BHATINDA		151001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BISWANATH	ACHARYA		AMAL	CH	ACHARYA	INDIAN OIL CORP LTD MD LPG BOT	INDIA	TRIPURA	AGARTHALA		799102		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DEBASISH	PARIAL		SUKUMAR	PARIAL		INDIAN OIL CORP LTD MD LPG PLA	INDIA	WEST BENGAL	KOLKATA		700056		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GOVIND	BALLABH	PANDEY	MADHU	SUDHAN	PANDEY	INDIAN OIL CORP LTD MOTA HALDI	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301557-IN301557-26	Amount for unclaimed and u	2600.00	23-OCT-2022
RAJESHWAR	MICHAEL	THITHIO	ANGELLUS	MICHAEL	THITHIO	INDIAN OIL CORP LTD POST HADD	INDIA	WEST BENGAL	PORT BLAIR		744102		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
V	SUBBIAH		LATE	VEERA	MAHALI	INDIAN OIL CORP LTD POST HADD	INDIA	WEST BENGAL	PORT BLAIR		744108		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
POONAM	CHAND	TAK	LACHI	RAM		INDIAN OIL CORP LTD., AIR FORCE	INDIA	RAJASTHAN	JAISALMER		345001		C12012101-12012101	Amount for unclaimed and u	400.00	23-OCT-2022
BABAN	SHANKAR	ADHAV	SHANKAR	ADHAV		INDIAN OIL CORP SECURITY GUARD	INDIA	MAHARASHTRA	MUMBAI		400051		IN3002470-IN3002470-16	Amount for unclaimed and u	200.00	23-OCT-2022
AMBICA	RAI		NA			INDIAN OIL CORP. LTD. BULK DEPO	INDIA	RAJASTHAN	HANUMANGARH		335512		C12012101-12012101	Amount for unclaimed and u	200.00	23-OCT-2022
RAM			NA	BHAGAWANDEEN		INDIAN OIL CORP. LTD. BULK DEPO	INDIA	RAJASTHAN	HANUMANGARH		335512		C12012101-12012101	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	MAZUMDAR		NA			INDIAN OIL CORPN G 9 ALI YAVAR	INDIA	MAHARASHTRA	MUMBAI		400051	PPL066911		Amount for unclaimed and u	800.00	23-OCT-2022
PITTA	KALAVATHI		NA			INDIAN OIL CORPN LTD - A O D PER										

M	D	YUSUF	M	D	MOULANA	INDIAN OIL CORPORATION AIR FOR	INDIA	KARNATAKA	BIDAR		585401		IN301135-IN301135-24	Amount for unclaimed and u	400.00	23-OCT-2022
DHARMESWAR	DUTTA		LATE	MOHENDRA	DUTTA	INDIAN OIL CORPORATION ASSAM	INDIA	ASSAM	GUWAHATI		781034		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	DAS	SIBA	RAM	DAS	INDIAN OIL CORPORATION ASSAM	INDIA	ASSAM	GUWAHATI		781034		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GANGA	ROUTH		LATE	BABBIT	ROUTH	INDIAN OIL CORPORATION AVIATI	INDIA	ASSAM	GUWAHATI		781015		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DEEPAK	J	KEDAR	JAGGU	KEDAR		INDIAN OIL CORPORATION BEHRI	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
SATISH	KUMAR	SHARMA	SHRI	JAGDEO	SHARMA	INDIAN OIL CORPORATION BIJWAS	INDIA	DELHI	NEW DELHI		110061		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
BABULAL	PRATAP		RAM	BHARSEY		INDIAN OIL CORPORATION BULK D	INDIA	UTTAR PRADESH	BAREILLY				IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SINGH		JAMNA	PRASAD		INDIAN OIL CORPORATION BULK D	INDIA	UTTAR PRADESH	BAREILLY				IN300183-IN300183-13	Amount for unclaimed and u	200.00	23-OCT-2022
GHULAM	MOHD		GHULAM	RASSOL		INDIAN OIL CORPORATION BULK D	INDIA	JAMMU AND KASHMIR	SRINAGAR		190005		IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022
CHANGLA	SURENDRA	SHRIKISHAN	KISHAN	CHANGLA		INDIAN OIL CORPORATION FORI	SHINDIA	GUJARAT	BHUJ		370201		IN301039-IN301039-24	Amount for unclaimed and u	800.00	23-OCT-2022
GANTANA	VARAHA	NARASINGARAO	NA			INDIAN OIL CORPORATION GOKAVI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533288		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KUSHAL	KALITA		LATE	HARIDAS	KALITA	INDIAN OIL CORPORATION GUWAH	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHIMA	HAMIR	GADHVI	HAMIR	KARSANBHAI	GADHVI	INDIAN OIL CORPORATION HOUSE	INDIA	GUJARAT	BHUJ		370201		IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	SARAN		SAPOO	RAM		INDIAN OIL CORPORATION INDA	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
S	SRIRAM		P	R	SUNDARAM	INDIAN OIL CORPORATION INDA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621303		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	KUMAR		DURGA	DASS		INDIAN OIL CORPORATION INDA	INDIA	HARYANA	PANIPAT		132114		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAJAK	RAVINDRA	NATH	NA			INDIAN OIL CORPORATION JAYANT	INDIA	MADHYA PRADESH	SIDDI		486890		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
HEMANT	GOVIND	RAQABHANGE	GOVIND	RAO	BALAJIABHANGE	INDIAN OIL CORPORATION JAYANT	INDIA	MADHYA PRADESH	SIDDI		486890		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHER	SINGH	CHOUHAN	NA			INDIAN OIL CORPORATION KBPL	INDIA	HARYANA	PANIPAT		132103		C13017600-13017600	Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDRA	KUMAR	SAMAL	SATRUGHANA	SAMAL		INDIAN OIL CORPORATION LIMITED	INDIA	ORISSA	BALASORE		756001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	RAJNEESH	SHRI	KR	VERMA	INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
NAR	BAHADUR	SIRKEY	LATE	DUTTA	BAHADURSIRKEY	INDIAN OIL CORPORATION LIMITED	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	BHIM	BAHADURTHAKUR	LATE	NOR	BAHADURTHAKURI	INDIAN OIL CORPORATION LIMITED	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	SAHANI		SRI	JALDHAR	SAHANI	INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	VARANASI		221006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR		BHABHUTI	PRASAD		INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	GONDA		271003		IN300513-IN300513-16	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	RAI		LATE	SRI	RAJENDRARAI	INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	GONDA		271003		IN300513-IN300513-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR		LATE	SRI	BAJUNATHPRASAD	INDIAN OIL CORPORATION LIMITED	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301557-IN301557-26	Amount for unclaimed and u	1200.00	23-OCT-2022
JANAI	CHOUDHARY		MOHAN	CHAUDHARY		INDIAN OIL CORPORATION LIMITED	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
KARMVEER	MINZ		FAGU	MINZ		INDIAN OIL CORPORATION LIMITED	INDIA	BIHAR	PATNA		800011		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
GEETA	S	KUMAR	P	S	SUDHIRKUMAR	INDIAN OIL CORPORATION LIMITED	INDIA	MADHYA PRADESH	BHOPAL		462011		IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022
HARI	NARAYAN	YADAV	NA			INDIAN OIL CORPORATION JAYANT	INDIA	UTTAR PRADESH	DEORIA		274201		IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
ASHOK	KUMAR	SARKAR	LATE	BYOMKESH	SARKAR	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	SILIGURI DARJEELING		734425		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	CHANDRA	ADHIKARI	LATE	GAJENDRANATH	ADHIKARI	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AMAL	KUMAR	DAS	NA			INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	HOWRAH		711302		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BUENDRA	MEENA		HARKESH	MEENA		INDIAN OIL CORPORATION LIMITED	INDIA	HARYANA	FARIDABAD		121005		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PHUKAN	CHANDRA	NATH	JUPUK	CHANDRA	NATH	INDIAN OIL CORPORATION LIMITED	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHANKAR	CHAKRABORTY		LATE	JITENDRA		INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	JALPAIGURI		735215		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
TSHERING	CHAMU	BHUTIA	NA			INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	SILIGURI DARJEELING		734425		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SUNIL	KUMAR	CHHETRI	LATE	RATAN	BAHADURCHHETRI	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	SILIGURI DARJEELING		734425		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
GOPAL	CHANDRA	BAG	LATE	KALI	PADABAG	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	K	SHABINA	SK	SAHEB	SAHEB	INDIAN OIL CORPORATION LIMITED	INDIA	HARYANA	FARIDABAD		121007		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOK	KUMAR	YADAV	SHRI	BABU	LALYADAV	INDIAN OIL CORPORATION LIMITED	INDIA	HARYANA	FARIDABAD		121006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHANKAR	PAKHIRIN		LATE	D	GPAKHIRIN	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	JALPAIGURI		735101		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
N	TIEW		LATE	G	TEW	INDIAN OIL CORPORATION LIMITED	INDIA	JHARKHAND	JAMSHEDPUR		830111		IN301740-IN301740-10	Amount for unclaimed and u	400.00	23-OCT-2022
MANTU	CHARAN	MISTRY	LATE	SUSHIL	CHANDRAMISTRY	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHIL	CHANDRA	MURMU	D	MURMU		INDIAN OIL CORPORATION LPG BO	INDIA	ORISSA	SAMBALPUR		768204		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANANTA	CHARAN	PRADHAN	NA			INDIAN OIL CORPORATION LPG BO	INDIA	ORISSA	SAMBALPUR		768204		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DINA	NATH	YADAV	SURYA	BALI	YADAV	INDIAN OIL CORPORATION LPG PL	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
AYUB	HUSSAIN		MD	HUSSAIN		INDIAN OIL CORPORATION LTD (A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BABU	CHAND	SINGH	LATE	BABATAN	SINGH	INDIAN OIL CORPORATION LTD (M	INDIA	ASSAM	GUWAHATI		781020		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
NAND	KISHOR	BALMIKI	LATE	JANKI	PRASAD	INDIAN OIL CORPORATION LTD (M	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
H	TIGGA		TARTIUS	TIGGA		INDIAN OIL CORPORATION LTD (M	INDIA	WEST BENGAL	PORT BLAIR		744102		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
RANJIT	KUMAR	KHAN	NA			INDIAN OIL CORPORATION LTD (M	INDIA	WEST BENGAL	BURDWAN		713212		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NAGENDRA	MAHATO		LATE	BHOLA	MAHATO	INDIAN OIL CORPORATION LTD (M	INDIA	BIHAR	BAGAHA		845305		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
BALUBHADRA	KACHARI		LATE	KULANATH	KACHARI	INDIAN OIL CORPORATION LTD (M	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN300394-IN300394-13	Amount for unclaimed and u	2600.00	23-OCT-2022
MOHAMMAD	RIAZ		LATE	MI		INDIAN OIL CORPORATION LTD (M	INDIA	UTTAR PRADESH	DEORIA		274201		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SUBARNA	HALDAR		ASIT	HALDAR		INDIAN OIL CORPORATION LTD 2 G	INDIA	WEST BENGAL	KOLKATA		700068		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BANDANA	SOOD		SH	RANCHAN	SOOD	INDIAN OIL CORPORATION LTD 21	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAMACHANDRA	ADHAV	TEJALE	NA			INDIAN OIL CORPORATION LTD 25	INDIA	MAHARASHTRA	MUMBAI		400025	PPL064958	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MURARI	LAL		LATE	SRI	ITWARISINGH	INDIAN OIL CORPORATION LTD 35	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SURINDER	KUMAR	GOSAIN	SHRI	S	RNGOSAIN	INDIAN OIL CORPORATION LTD 35	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
PENTAIAH	D		SOMAJIAH	D		INDIAN OIL CORPORATION LTD 3 G	INDIA	TELANGANA	HYDERABAD		500029		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NIRU	CHANGMAI		RAMESH	CHANGMAI		INDIAN OIL CORPORATION LTD A C	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAYESH	PURSHOTTAM	PATEL	PURSHOTTAM	CHOTABHAI	PATEL	INDIAN OIL CORPORATION LTD A T	INDIA	GUJARAT	GANDHI NAGAR		382425		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JOGI	LAL		SHRI	BUDDHA	RAM	INDIAN OIL CORPORATION LTD A S	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
KONDWILKAR	RAJARAM	RAMCHANDRA	RAMCHANDRA	SONU	KONDWILKAR	INDIAN OIL CORPORATION LTD AD	INDIA	MAHARASHTRA	MUMBAI		400051		IN302470-IN302470-11	Amount for unclaimed and u	200.00	23-OCT-2022
KOUSIK	CHATTERJEE		LATE	NISHT	KRCHATTERJEE	INDIAN OIL CORPORATION LTD AG	INDIA	TRIPURA	AGARTHALA		799009		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
M	SRINIVASAN		HANUMANTHU			INDIAN OIL CORPORATION LTD AIR	INDIA	TELANGANA	HYDERABAD		500043		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HD	IQBAL		MD	JANI		INDIAN OIL CORPORATION LTD AIR	INDIA	TELANGANA	HYDERABAD		500043		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
M	KANNAN		MARIYA	DOSS		INDIAN OIL CORPORATION LTD AIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620007		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEBASISH	DATTA		LATE	BIJOY	BHUSHANDUTTA	INDIAN OIL CORPORATION LTD AO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BROJENDRA	NATH	DUTTA	LATE	BENDUDHAR	DUTTA	INDIAN OIL CORPORATION LTD AO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	SARMA		NA			INDIAN OIL CORPORATION LTD AO	INDIA	ASSAM	GUWAHATI		781031		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
B	VENKATAIAH		MD	RAMULU		INDIAN OIL CORPORATION LTD AO	INDIA	TELANGANA	HYDERABAD		500043		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	JUGAL	CHANDRADUTTA		S		INDIAN OIL CORPORATION LTD AS	INDIA	ASSAM	GUWAHATI		781034		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SAHID	ZAMAN	HAZARIKA	MD	SAFIQUTE	ZAMAN	INDIAN OIL CORPORATION LTD AS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAN	SONAR		LATE	JUDHABIR	SONAR	INDIAN OIL CORPORATION LTD AS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MR	INDRA	GIRI	LATE													

GOLAK	CHANDRA	RAY	LATE	DHARMESWAR	RAY	INDIAN OIL CORPORATION LTD BR	INDIA	ASSAM	GOALPARA		783385	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ALOK	KUMAR	SINHA	ARUN	KUMAR	SINHA	INDIAN OIL CORPORATION LTD BSG	INDIA	BIHAR	PATNA		800001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MANGROO			LT	SHYAM	DEO	INDIAN OIL CORPORATION LTD BUL	INDIA	UTTAR PRADESH	DEORIA		274201	IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
R	GIRISH	KUMAR	LATE	M	RAMANATHAN	INDIAN OIL CORPORATION LTD CAL	INDIA	KERALA	CALICUT		673636	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MANOHARI	ANAND		ANAND	DEVADIGA		INDIAN OIL CORPORATION LTD CIT	INDIA	KARNATAKA	MANGALORE		575003	IN301926-IN301926-36	Amount for unclaimed and u	800.00	23-OCT-2022
RAVILAL	B		M	BHANUPILLAI		INDIAN OIL CORPORATION LTD CO	INDIA	KERALA	COCHIN		682309	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
G	DEVI		R	MUKUND		INDIAN OIL CORPORATION LTD CO	INDIA	KERALA	COCHIN		682309	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	ANSAR	KUMAR	SYED	YASEEN		INDIAN OIL CORPORATION LTD CO	INDIA	KARNATAKA	MANGALORE		560067	IN301926-IN301926-36	Amount for unclaimed and u	400.00	23-OCT-2022
APARNA	KUMARI	DAS	NA			INDIAN OIL CORPORATION LTD EAS	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
C	EDWARD	VINCENT	THOMAS	C		INDIAN OIL CORPORATION LTD FSI	INDIA	KERALA	CALICUT		673631	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SURENDRA	V	MAHAKALKAR	VITTHALRAO	L	MAHAKALKAR	INDIAN OIL CORPORATION LTD FIR	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TAMILARASU	G		NA			INDIAN OIL CORPORATION LTD FO	INDIA	TAMIL NADU	CHENNAI		600013	IN301133-IN301133-26	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	JIBAN	CHBAISHYA	SRI	SARAT	CHBAISHYA	INDIAN OIL CORPORATION LTD G S	INDIA	ASSAM	GUWAHATI		781034	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	DHIREN	TUMUNG	LATE	ADAR	TUMUNG	INDIAN OIL CORPORATION LTD G S	INDIA	ASSAM	GOALPARA		783385	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
BIJAY	KUMAR	NAYAK	PRATAP	CHANDRA	NAYAK	INDIAN OIL CORPORATION LTD GO	INDIA	ORISSA	ROURKELA		769001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRADIP	CHANDRA	KALITA	LATE	NABIN	CHANDRAKALITA	INDIAN OIL CORPORATION LTD GSI	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEBANJAN	MUKHERJEE		MR	D	MUKHERJEE	INDIAN OIL CORPORATION LTD GU	INDIA	ASSAM	GUWAHATI		781015	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
POPPY	NATH		SH	P	CNATH	INDIAN OIL CORPORATION LTD GU	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GOKUL	CHANDRA	DAS	LATE	GOPAL	CHDAS	INDIAN OIL CORPORATION LTD GU	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
DHANI	RAM	BAISHYA	NA			INDIAN OIL CORPORATION LTD GU	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMALENDU	BISWAS		LATE	JETINDRA	NATHBISWAS	INDIAN OIL CORPORATION LTD H R	INDIA	WEST BENGAL	HOWRAH		711302	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	PRAKASH	BHAGAT	SHRI	MEGHU		INDIAN OIL CORPORATION LTD H R	INDIA	BIHAR	BEGUSARAI		851114	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
STEPHAN			V	K	JOHN	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	PORT BLAIR		744102	IN300394-IN300394-13	Amount for unclaimed and u	160.00	23-OCT-2022
SHANKU	SAMANTA		LATE	AJIT	KUMARSAMANTA	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	TIRU		ARTHMUR	TIRU		INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	NATH	GUNI	LATE	AMULYA	CHARANGUNI	INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANUP	MAITY		ANANTA	MAITY		INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEBASIS	DAS		G			INDIAN OIL CORPORATION LTD HA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
WINIFRED	ECKA		G	E	OKA	INDIAN OIL CORPORATION LTD HB	INDIA	WEST BENGAL	HALDIA		721602	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
APURBA	KUMAR	MANDAL	ANIL	BARAN	MANDAL	INDIAN OIL CORPORATION LTD HM	INDIA	WEST BENGAL	HALDIA		721101	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RINA	NATH		SUBHASIS	NATH		INDIAN OIL CORPORATION LTD HM	INDIA	WEST BENGAL	HOWRAH		711302	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
A	THEOPHILUS		P	ABRAHAM		INDIAN OIL CORPORATION LTD INA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621303	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	M	DINESAN	KANNAN	K	M	INDIAN OIL CORPORATION LTD IND	INDIA	KERALA	CALICUT		673636	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
V	PACHAIMUTHU		NA			INDIAN OIL CORPORATION LTD IND	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621303	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	ADAM	SUDHAKAR	LATE	S	SIM	INDIAN OIL CORPORATION LTD IND	INDIA	TAMIL NADU	PONDICHERRY		605001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	BHARGAVA		PRABHAKAR	RAO		INDIAN OIL CORPORATION LTD IND	INDIA	KERALA	QUILON		691574	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
C	NAGARAJAN		R	CHINNAPPAYIAN		INDIAN OIL CORPORATION LTD IND	INDIA	TAMIL NADU	ERODE		638052	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
N	KAMARAJ		NA			INDIAN OIL CORPORATION LTD IND	INDIA	TAMIL NADU	ERODE		638052	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	P	RAJENDRAN	P	K	NAIR	INDIAN OIL CORPORATION LTD IND	INDIA	KERALA	KOZHIKODE			IN301715-IN301715-32	Amount for unclaimed and u	200.00	23-OCT-2022
THARAMATHI	K		NA			INDIAN OIL CORPORATION LTD IND	INDIA	KERALA	COCHIN		682003	C13041400-13041400	Amount for unclaimed and u	190.00	23-OCT-2022
MAHESH	MADANKAR		L	L	MADANKAR	INDIAN OIL CORPORATION LTD JEE	INDIA	GUJARAT	CHHATTISGARH		492004	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
RATAN	LAL	NAND	LAL	RAM	RAM	INDIAN OIL CORPORATION LTD KAR	INDIA	JHARKHAND	JAMSHEDPUR		831001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	NARESH	SINGH	RAM	MANOHAR	SINGH	INDIAN OIL CORPORATION LTD KAR	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
M	V	THOMAS	LATE	VAAREED		INDIAN OIL CORPORATION LTD KAR	INDIA	KERALA	COCHIN		682016	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LAL	SINGH	SARDAR	SWAROOP	SINGH		INDIAN OIL CORPORATION LTD KAT	INDIA	UTTARAKHAND	NAINITAL		263126	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
C	SIVADAS		P	VASUDEVA	MENON	INDIAN OIL CORPORATION LTD KER	INDIA	KERALA	COCHIN		682030	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
REENA	P	K	SOMAN	K	S	INDIAN OIL CORPORATION LTD KER	INDIA	KERALA	COCHIN		682036	IN300394-IN300394-13	Amount for unclaimed and u	1018.00	23-OCT-2022
SANIJAY	B	VALAND	NA			INDIAN OIL CORPORATION LTD LBF	INDIA	GUJARAT	VALSAD		396230	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
CHARANJIT	LAL	HARI	RAM			INDIAN OIL CORPORATION LTD LFG	INDIA	PUNJAB	PATIALA		147201	C12029900-12029900	Amount for unclaimed and u	6.00	23-OCT-2022
AINISH	KUMAR	GUPTA	RAM	NATH	GUPTA	INDIAN OIL CORPORATION LTD LFG	INDIA	UTTARAKHAND	HARDWAR		249403	C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
KAILA	DAIMON	RAJU	LATE	K	RAGHAVULU	INDIAN OIL CORPORATION LTD LFG	INDIA	ANDHRA PRADESH	NUZVID		521228	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
S	SIVA	RAJ	NA			INDIAN OIL CORPORATION LTD LFG	INDIA	TAMIL NADU	ERODE		638052	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BABURAO	ARAK		SALUBA	ARAK		INDIAN OIL CORPORATION LTD M	INDIA	MADHYA PRADESH	BHOPAL		462011	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BHOJARAJ	B		LATE	NAMDEV	KHARVI	INDIAN OIL CORPORATION LTD MA	INDIA	KARNATAKA	MANGALORE		575010	IN301926-IN301926-36	Amount for unclaimed and u	800.00	23-OCT-2022
MD	SAFIKAR	RAHMAN	LATE	MD	SAHARALI	INDIAN OIL CORPORATION LTD MA	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
PRASANNA	KUMAR	DEKHA	LATE	RATNA	KANTADEKA	INDIAN OIL CORPORATION LTD MA	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HARRY	JOSEPH		SUSAI	RAJ		INDIAN OIL CORPORATION LTD MA	INDIA	TELANGANA	HYDERABAD		500014	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	JANOA		SHANKER	JANI		INDIAN OIL CORPORATION LTD MA	INDIA	TELANGANA	HYDERABAD		500043	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SUDH	MAURYA	SURAJ	BALI		INDIAN OIL CORPORATION LTD MA	INDIA	UTTAR PRADESH	LUCKNOW		226008	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	SHANKAR	PANDEY	LATE	RAM	ACHALPANDEY	INDIAN OIL CORPORATION LTD MA	INDIA	UTTAR PRADESH	DEORIA		274201	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
K		DEBNATH	S	C	DEBNATH	INDIAN OIL CORPORATION LTD MA	INDIA	MHARANA	AMBALA CANTT		133001	IN301436-IN301436-16	Amount for unclaimed and u	800.00	23-OCT-2022
BABULAL	MURMU		HARIHAR	MURMU		INDIAN OIL CORPORATION LTD MA	INDIA	CHHATTISGARH	RAIPUR		492004	IN301330-IN301330-18	Amount for unclaimed and u	600.00	23-OCT-2022
IRFAN	KHAN		NA			INDIAN OIL CORPORATION LTD MA	INDIA	UTTAR PRADESH	LUCKNOW		226008	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BHUPATBHAI	M	MAKWANA	MAHJIBHAI	D	MAKWANA	INDIAN OIL CORPORATION LTD MA	INDIA	GUJARAT	GANDHI NAGAR		382425	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KALLOL	KUMAR	KHAN	ASWINI	KUMAR	KHAN	INDIAN OIL CORPORATION LTD MA	INDIA	WEST BENGAL	JALPAIGURI		735101	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	KUMAR		BABAN	MISHRA		INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA		800001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KUMAR	GULBADAN	YADAV			INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA		800001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BISWJIT	PODDAR		NA			INDIAN OIL CORPORATION LTD MD	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	KUNAPURAM	PRASAD	SHAH		INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA		800014	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JAI	BIHARI	SINGH	LATE	RAM	LAKHANISINGH	INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA		800020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHHITAN	SHAW		LATE	SANKI	SHAW	INDIAN OIL CORPORATION LTD MD	INDIA	BIHAR	PATNA		800020	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JETENDRA	NATH	DUTTA	PARVATI	CHARAM	DUTTA	INDIAN OIL CORPORATION LTD MD	INDIA	WEST BENGAL	BURDWAN		713302	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
N	SUBRAMANIAM		NA			INDIAN OIL CORPORATION LTD NO	INDIA	KARNATAKA	MYSOR		570016	IN301926-IN301926-36	Amount for unclaimed and u	800.00	23-OCT-2022
V	JAYARAJ		B	VENKATAIAH		INDIAN OIL CORPORATION LTD NO	INDIA	KARNATAKA	MYSOR		570016	IN301926-IN301926-36	Amount for unclaimed and u	600.00	23-OCT-2022
MOHAMED	SALEMULLA		MOHAMED	SIBGATHULLA		INDIAN OIL CORPORATION LTD NO	INDIA	KARNATAKA	MYSOR		570016	IN301926-IN301926-36	Amount for unclaimed and u	800.00	23-OCT-2022
NAVAYOTI	SAHARIA		GIRIDHAR	SAHARIA		INDIAN OIL CORPORATION LTD NO	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HRISHIKESH	PATTANAYAK		NA			INDIAN OIL CORPORATION LTD P	INDIA	WEST BENGAL	HALDIA		721101	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
D	MANOHARAN		NA			INDIAN OIL CORPORATION LTD P	INDIA	KARNATAKA	SHIMOGA		577201	IN301926-IN301926-36	Amount for unclaimed and u	800.00	23-OCT-2022
RAFIQUE	UMMARSAB	KITTUR	UMMARSAB	KITTUR		INDIAN OIL CORPORATION LTD P	INDIA	KARNATAKA	DHARWAD		580009	IN301135-IN301135-26	Amount for unclaimed and u	400.00	23-OCT-2022
PANCHANAN	KHATUA	LATE	HEMANTA	KHATUA		INDIAN OIL CORPORATION LTD P	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
M	SUBODH	KUMAR	M	MADHAVAN		INDIAN OIL CORPORATION LTD PA	INDIA	KARNATAKA	MANGALORE		575010	IN301926-IN301926-36	Amount for unclaimed and u	800.00	23-OCT-2022
BAVASKAR	JAYAWANT	RAMCHANDRA	RAMCHANDRA	D	BAVASK										

AJIT	KUMAR	SINGH	DARIAN	PRASAD	SINGH	INDIAN OIL CORPORATION LTD PO	INDIA	WEST BENGAL	BURDWAN		713340	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NRIPATI	CHANDA		LATE	PRASANNA	CHANDA	INDIAN OIL CORPORATION LTD LO	INDIA	TRIPURA	AGARTHALA		799250	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANDIP	P	SHROTRI	PRABHAKAR	S	SHROTRI	INDIAN OIL CORPORATION LTD POS	INDIA	GOA	MARGAON		4032802	IN301926-IN301926-36	Amount for unclaimed and u	800.00	23-OCT-2022
RAJBALI	MOCHI		LATE	JAYLAL	MOCHI	INDIAN OIL CORPORATION LTD PU	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ALEX	C	PULIKOTILL	P	I	CHERU	INDIAN OIL CORPORATION LTD R A	INDIA	HARYANA	FARIDABAD		121007	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SULTAN	SINGH		SHRI	BANWARI	LAL	INDIAN OIL CORPORATION LTD REF	INDIA	HARYANA	PANIPAT		132140	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
AMARDIP	SURIN		BENEDICT	SURIN		INDIAN OIL CORPORATION LTD SAL	INDIA	ORISSA	SAMBALPUR		768004	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DIJIP	KUMAR	PRADHAN	BHUBANESWAR	PRADHAN		INDIAN OIL CORPORATION LTD SAL	INDIA	ORISSA	SAMBALPUR		768004	IN301174-IN301174-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGELURAM		JAIWAL	BABUNANDAN	JAIWAL		INDIAN OIL CORPORATION LTD SAT	INDIA	MADHYA PRADESH	SATNA		485001	IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
LAZER	B		GATTU	MALLAAH		INDIAN OIL CORPORATION LTD STA	INDIA	TELANGANA	WARANGAL		506002	IN300610-IN300610-30	Amount for unclaimed and u	200.00	23-OCT-2022
T	RAJU		THOMAS			INDIAN OIL CORPORATION LTD VIJ	INDIA	TAMIL NADU	MADURAI		625018	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DULLA	PRASAD	HEMBRAM	BUDHAN	HEMBRAM		INDIAN OIL CORPORATION LTD VILM	INDIA	BIHAR	PATNA		800020	IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
PRABHAT	CHANDRA	RABHA	LATE	KANTHE	RABHA	INDIAN OIL CORPORATION LTD ICM	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	1400.00	23-OCT-2022
N	BALAJI		K	NARAYANAN	KUTTY	INDIAN OIL CORPORATION LTD. 8/	INDIA	TAMIL NADU	COIMBATORE		641018	IN300378-IN300378-10	Amount for unclaimed and u	200.00	23-OCT-2022
C	PRASAD		LATE	C	AYYANNA	INDIAN OIL CORPORATION LTD. AV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530009	IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
DALIP	KUMAR	RAIAK	SARYUG	RAIAK		INDIAN OIL CORPORATION LTD. B	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MUKUNDAN	V	V	VELAVDHAN			INDIAN OIL CORPORATION LTD. JAY	INDIA	MADHYA PRADESH	SIDDI		486890	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
N	SIVADAS		LATE	SRI	CVNARAYANA	INDIAN OIL CORPORATION LTD. K	INDIA	HARYANA	PANIPAT		132140	IN301330-IN301330-17	Amount for unclaimed and u	200.00	23-OCT-2022
SRIDAM	HANSDA		SH	BOKAIHANSDA		INDIAN OIL CORPORATION LTD. K	INDIA	HARYANA	PANIPAT		132140	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
RADHEY	SHYAM	SINGH	LAL	SINGH	RANA	INDIAN OIL CORPORATION LTD. LP	INDIA	UTTAR PRADESH	SULTANPUR		121007	IN300183-IN300183-14	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	LAL	BAIRWA	LATE	RAMAJI	BAIRWA	INDIAN OIL CORPORATION LTD. R	INDIA	HARYANA	FARIDABAD		121007	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SHYAM	SUNDER	PANDEY	LATE	RAM	SANTPANDEY	INDIAN OIL CORPORATION LTD. , M	INDIA	BIHAR	BEGUSARAI		851114	IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
THOMAS	MINZ		FRANCIS	MINZ		INDIAN OIL CORPORATION LTD. MA	INDIA	WEST BENGAL	HALDIA		721606	IN300327-IN300327-30	Amount for unclaimed and u	800.00	23-OCT-2022
BAROT	NARESH	KUMARMERAMB	MERAM		MBAROT	INDIAN OIL CORPORATION M P ST	INDIA	MADHYA PRADESH	BHOPAL		462011	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUNITI	BOSE		SHREE	PILUSH	KANTIBOSE	INDIAN OIL CORPORATION MATER	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ASHARANI	DAS		HEMANATA	DAS		INDIAN OIL CORPORATION OIL LT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUKHRAJ			NA			INDIAN OIL CORPORATION PIPALGA	INDIA	UTTAR PRADESH	ALLAHABAD		211012	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOK	KUMAR	DAS	LATE	NIRMAL	CHANDRADAS	INDIAN OIL CORPORATION PO HAL	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUREN	LAGACHU		NAGARAM	LAGACHU		INDIAN OIL CORPORATION SECTOR	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KARUNG	HOIHUPNIGIR	KOM	SRI	LKUNNEIRENG	KOM	INDIAN OIL CORPORATION SULTAN	INDIA	UTTAR PRADESH	SULTANPUR PILUHIT		262123	C12010900-12010900	Amount for unclaimed and u	400.00	23-OCT-2022
ASHISH	KUMAR	MUKHOPADHYA	SAMBHUNATH	MUKHOPADHYAY		INDIAN OIL CORPORATION LTD N	INDIA	JHARKHAND	RANCHI		834010	IN300271-IN300271-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUDHIR	MISHRA		RAMKARAN	MISHRA		INDIAN OIL DEPO DEHRF DEPOT IT	INDIA	MADHYA PRADESH	HOSHANGABAD		461111	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BABUL	NATH		LATE	G	CNATH	INDIAN OIL F AND S DEPTT NOOM	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BHARAT	BHIKU	PARMAR	BHIKU	CHANAN	PARMAR	INDIAN OIL HOLIDAY HOME STAFF	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412806	IN302470-IN302470-46	Amount for unclaimed and u	200.00	23-OCT-2022
JNYANANJOY	BRAHMA		DHANANJOY	BHAHMA		INDIAN OIL NAGAR 12 B PLOT NO	INDIA	GUJARAT	BHUJ		370203	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
DALSUKH	BHIKHABHAI	KANTHARIA	NA			INDIAN OIL NAGAR F-74 JP ROAD A	INDIA	MAHARASHTRA	MUMBAI		400058	PPLLO66724	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	AJAY	PUTTA	NA			INDIAN OIL PETRONAS PVT LTD IM	INDIA	HALDIA	HALDIA		721602	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANGSHUMAN	DAS		KUMUD	BARAN	DAS	INDIAN OIL PETRONAS PVT LTD LP	INDIA	WEST BENGAL	HALDIA		721602	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVEEN	JOSE		J	AUGUSTINE		INDIAN OVERSEAS BANK 11 MAIN	INDIA	TAMIL NADU	TIRUNELVELI		627751	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN	KUMAR	GUPTA	AR	SAWROOP	BANSAL	INDIAN OVERSEAS BANK A 172, NE	INDIA	DELHI	NEW DELHI		110092	IN302236-IN302236-30	Amount for unclaimed and u	220.00	23-OCT-2022
ELANGOVAN	A		ARUNACHALAM			INDIAN OVERSEAS BANK CHANAPAT	INDIA	TAMIL NADU	TANORE		212001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAVINANDRA	NATH	SINGH	LATE	SHYAM	CHANDRASINGH	INDIAN OVERSEAS BANK LAHURAB	INDIA	UTTAR PRADESH	VARANASI		122001	IN300556-IN300556-14	Amount for unclaimed and u	1000.00	23-OCT-2022
RAMA	KRISHNA	REDDY	GANGI	REDDY		INDIAN OVERSEAS BANK MANAGER	INDIA	ANDHRA PRADESH	NELLORE		524004	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SVAMANI	ELANGOVAN	R	ELANGOVAN	A		INDIAN OVERSEAS BANK RAJAGIRI	INDIA	TAMIL NADU	PUDUKKOTTAI		622023	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
AMAR	PAUL	DHAN	LATE	SHRI	BENJAMINDHAN	INDIAN OVERSEAS BANK RAMESH	INDIA	JHARKHAND	HAZARIBAGH		825301	C16010100-16010100	Amount for unclaimed and u	50.00	23-OCT-2022
G	V	DASASETTY	V	R	SETTY	INDIAN OVERSEAS BANK STAFF. DA	INDIA	KARNATAKA	DAVANAGERE		577001	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	KUMAR	SHRI	MANGLI	RAM		INDIAN OVERSEAS BANK STATION	INDIA	UTTARAKHAND	MORADABAD		244001	IN301477-IN301477-36	Amount for unclaimed and u	400.00	23-OCT-2022
KRANTI	DEVI	NA				INDIAN OVERSEAS BANK, KATHARA	INDIA	UTTARAKHAND	HARDWAR		249407	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
SENTI	IMOTILA	JAMIR	BUJOY	RAJ	KONWAR	INDIN OIL CORPN LTD GUWAHATI	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VELAPURE	PANKAJ	VIAJY	VIAJY	MOTILAL	VELAPURE	INDIRA GALLI WARD NO A 4/P AKL	INDIA	MAHARASHTRA	SOLAPUR		413103	IN302269-IN302269-12	Amount for unclaimed and u	110.00	23-OCT-2022
RAJ	KUMAR	SRI	KRISHNA	PRASAD		INDIRA NAGAR DALDALI BAZAR CH	INDIA	BIHAR	SONEPUR		841301	C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	RANJAN	NANDAWAT	NA			INDO GULF CORPORATION LIMITED	INDIA	UTTAR PRADESH	BANTHRA		227817	IN300476-IN300476-16	Amount for unclaimed and u	18.00	23-OCT-2022
MANJU	NANDAWAT					INDO GULF TOWN SHIP HOUSE NO	INDIA	UTTAR PRADESH	BANTHRA		227817	IN300476-IN300476-16	Amount for unclaimed and u	16.00	23-OCT-2022
SUBHASH	CHANDRA	SHARMA	SRI	RR	SHARMA	INDRA COLONY, NR. PREM DEEP H	INDIA	UTTARAKHAND	MORADABAD		244713	C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	BABU	SHARMA	GAURI	SHANKAR	SHARMA	INDRA NAGAR CHHIBRAMAJI KAN	INDIA	UTTAR PRADESH	FATEHGARH		209721	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	GOPAL	DIXIT	SHRI	BABU	RAMDIXIT	INDRA NAGAR WARD-5 BEHIND JA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GOKALDAS	MANUBHAI	KANSAGRA	NA			INDRA PASTH A/2 401 TALAY GATE	INDIA	GUJARAT	JUNAGADH		362001	C12019800-12019800	Amount for unclaimed and u	200.00	23-OCT-2022
HARDWARI	LAL	VERMA	NA			INDRAPRASTHA APARTMENT PLOT N	INDIA	UTTAR PRADESH	KANPUR		208022	IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHADIP	SENGUPTA		PRADYOT	KUMAR	SENGUPTA	INDRAPRASTHA COMPLEX FLAT NO	INDIA	WEST BENGAL	KOLKATA		700052	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
INDU	GOEL		RAMESH	CHANDRA	GOEL	INDU GOEL MOH. CHOWK AMROHA	INDIA	UTTARAKHAND	MORADABAD		244221	IN301477-IN301477-36	Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDRA	DAGA		P	R		INDUSERIAL UNK SANTOSH COMPL	INDIA	CHHATTISGARH	KORBA		495677	IN300940-IN300940-16	Amount for unclaimed and u	600.00	23-OCT-2022
SUBEER	S	SURI	HARBHAGWAN	J	SURI	INDUSTRIAL PLOT NO3 1ST FLOOR	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	IN300214-IN300214-10	Amount for unclaimed and u	134.00	23-OCT-2022
ASISH	KUMAR	MITRA	LATE	INDUBHUSAN	MITRA	INFORMATION SYSTEMS INDIA OI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
PUNAM	JAIN	SULABH	JAIN			INFRANT JAIN MANDIR RAM WARD	INDIA	MADHYA PRADESH	NARSINGHPUR		487001	IN301774-IN301774-13	Amount for unclaimed and u	100.00	23-OCT-2022
UPENDRA	SINGH	SIRSHWAJ	SINGH			INFRONT OF POLICE STATION BAR	INDIA	UTTAR PRADESH	AGRA		283201	C12021400-12021400	Amount for unclaimed and u	100.00	23-OCT-2022
CHALAPATHI	RAO	BATHULA	JAGGA	RAO		ING VYSYA BANK INNISPEITA RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533101	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
RUPINDER	KAPOOR	JOGINDER	SINGH	KAPOOR		INSIDE MULTANI GATE MOHALLA	INDIA	PUNJAB	FEROZPUR		152002	C12044700-12044700	Amount for unclaimed and u	60.00	23-OCT-2022
PAVITRA	BHANDARI	TAKHAT	MAL	BHANDARI		INSIDE SOJATI GATE GHANARAO K	INDIA	RAJASTHAN	JODPHUR		342001	C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
ABHIJIT	ROY	NA				INSPECTION DEPARTMENT PO. BA	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANJIB	GHOSHAL	SANTINATH	GHOSHAL			INSPECTION DEPT HALDIA REFINER	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PANNALAL	CHAKRABORTY	LATE	A	CHAKRABORTY		INSPECTION DEPTT IOCL HALDIA R	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DEVAJIT	BORAH	LATE	LILA	RAMBORAH		INST SEC P AND U DEPT IOC (AOJ)	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KANCHAN	BANERJEE	LATE	JAYANTINATH			INSTRUMENT DEPT IOCL HALDIA R	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MINAKSHI	SINHA		RAMESH	SINHA		INSTRUMENT DEPT. IOCL, BARUA	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIVEY	MINZ		MANGAL	MINZ		INSTRUMENT DEPTT. O.C. BARUA	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PRANAB	KUMAR	GOSWAMI	PRAFULLA	CHANDRA	GOSWAMI	INSTRUMENT SECTION P & U OC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BISWAJIT	TUDU	LAKSHMI	KANTA	TUDU		INSTRUMENT WORKSHOP HALDIA	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TIMIR	BARAN	GHOSH	BANSHI	GHOSH		INSTRUMENT WORKSHOP INST DE	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	KUMAR	DOHARE	SRI	RAM	KUMARDOHARE	INSTRUMENT WORKSHOP MATHUR	INDIA	UTTAR PRADESH	MATHURA		281005				

DEBASIS	BHATTACHARJEE		PHATICK	CH	BHATTACHARJEE	IOC AOD LTD POWER UTILITY BOILER	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
TANKESWAR	SONOWAL		LATE	BENOWDHAR	SONOWAL	IOC AOD REFINERY PRODUCTION PLANT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HAREN	CH	BRAHMA	JADAB	CH	BRAHMA	IOC BOTTLING PLANT MIRZA PO	INDIA	ASSAM	GUWAHATI	781125	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUKHENDU	NITYAGOPAL	RAY	NITYAGOPAL	RAY		IOC COLONY BLOCK NO H-2 NEAR	INDIA	GUJARAT	SURENDRANAGAR	363001	IN302201-IN302201-10	Amount for unclaimed and u	1000.00	23-OCT-2022
NAINA	SINGH	RAI	NA			IOC COLONY COMPLEX QT NO B-13	INDIA	WEST BENGAL	HOWRAH	711302	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
R	S	CHOUHAN	DEVI	SINGH	CHOUHAN	IOC COLONY MOD BHATTA SOJAT	INDIA	RAJASTHAN	MARWAR JN	306104	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAMA	KANT		SHYAM	DEO		IOC DEPOT BATIAL PUR DEORIA	INDIA	UTTAR PRADESH	DEORIA	274201	IN301557-IN301557-28	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRA	SHEKHAR		ADI	LINGAM		IOC DEPOT JAYANTI SODA	INDIA	MADHYA PRADESH	SIDDH	486890	IN301557-IN301557-28	Amount for unclaimed and u	800.00	23-OCT-2022
SALENDRA	KUMAR	BALMIKI				IOC DHAKA LINE QTR NO 753/C RO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
UTPAL	KATAKI		LATE	G	NSKATAKI	IOC GUWAHATI REFINERY NOON	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	2000.00	23-OCT-2022
HARESWAR	CHOUDHURY		LT	HARENDRACHOUDHURY		IOC GUWAHATI REFINERY PRODU	INDIA	ASSAM	GUWAHATI	781020	C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	ROY		LATE	MANORANJAN	ROY	IOC GUWAHATI REFINERY HOSPITA	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SAMINDRA	NATH	DEKA	LATE	GANGADHAR	DEKA	IOC GUWAHATI REFINERY HOSPITA	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHABEN	CHANDRA	DAS	LATE	KDAS		IOC GUWAHATI REFINERY PRODN	INDIA	ASSAM	GUWAHATI	781020	C12010900-12010900	Amount for unclaimed and u	400.00	23-OCT-2022
MADAN	CHANDRA	KAUTA	LATE	ACKALTA		IOC GUWAHATI REFINERY PRODN	INDIA	ASSAM	GUWAHATI	781020	C12010900-12010900	Amount for unclaimed and u	400.00	23-OCT-2022
JOYDEB	BAISHYA		LATE	UCBAISHYA		IOC GUWAHATI REFINERY PRODN	INDIA	ASSAM	GUWAHATI	781020	C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
BIREN	KALITA		LATE	FEDLIA	KALITA	IOC GUWAHATI REFINERY TRANSP	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAYANTA	KUMAR	MALI	LATE	BIJAY	KRISHNAMALI	IOC HALDIA OIL REFINERY OM S BF	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SOMENATH	DAS			SUDHIR	DAS	IOC HALDIA REFINERY MD DIST M	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUDARSHAN	MANDAL		LATE	MONINDRANATH	MANDAL	IOC HALDIA REFINERY PROD/OMRS	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DHIRESH	CH	BORO	HABELONG	BORO		IOC LIMAITE ADD 2ND B K KAKOTI	INDIA	ASSAM	GUWAHATI	781007	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
FATEH	ALAM		LATE	ABDUL	GANI	IOC LIMITED ADD DIGBOI DEPT TRA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
PULAK	GOSWAMI			KANTA	GOSWAMI	IOC LIMITED MD NORTH EAST STAT	INDIA	ASSAM	GUWAHATI	781021	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
KANHAIYA	RAM			BAI	RAM	IOC LPG BOTTLING PLANT BABARTPI	INDIA	UTTAR PRADESH	VARANASI	221105	IN300183-IN300183-12	Amount for unclaimed and u	400.00	23-OCT-2022
HEMALATA	BARUAH			LAMBUDHAR	BARUAH	IOC LTD A O D HOSPITAL P O DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RATNA	DEVI	BK		HARI	PRASADSONAR	IOC LTD (AOD) ACCOUNTS DEPTT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
D	CHANDRAIAH		LATE	D	JOGAYYA	IOC LTD (AOD) ADMIN DEPT PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN3002394-IN3002394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LOKNATH	BORA		HEMADHAR	BORA		IOC LTD (AOD) BISWANTAH CHARIA	INDIA	ASSAM	TEZPUR	784176	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
KHIRESWAR	GOGAI		NA			IOC LTD (AOD) DEPTT ER S CANTE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KATAK	BAHADUR	KONWAR	LATE	HIRALAL	KONWAR	IOC LTD (AOD) NO 1 CANTEEN DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
KAPIL	MONI	UPADHYAYA	SRI	HARI	LALUPADHYAYA	IOC LTD (AOD) QTR NO 1083-C RO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	10.00	23-OCT-2022
MOHAMMED	BASHEER		LATE	M	KADER	IOC LTD (MD) PORT BLAIR TERMIN	INDIA	WEST BENGAL	PORT BLAIR	744102	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
AMULYA				DHANESWAR	BORGHOAIN	IOC LTD AOD DIGBOI POWER AND	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
TANKESWAR	GOGOI		TARA	NATH	GOGOI	IOC LTD AOD POWER AND UTILITY	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	SIDHESWAR	SONOWAL	LATE	KAMELESWAR	SONOWAL	IOC LTD AOD RAMNAGAR DEPOT S	INDIA	ASSAM	SILCHAR	788003	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	JATINDRA	KONWAR		DULESWAR	KONWAR	IOC LTD AOD TAP OFF POINT BETK	INDIA	ASSAM	GUWAHATI	781034	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	NIWAS		SRI	SITA	RAM	IOC LTD AONLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
DAMODAR	PRASAD		LATE	RAMSHARAN	PRASAD	IOC LTD BK PIPELINE SIPARA PATNA	INDIA	BIHAR	PATNA	800020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	PRAKASH		A	N	PSINHA	IOC LTD BKPL SIPARA PATNA	INDIA	BIHAR	PATNA	800020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SUJAN	PASWAN	LATE	DARWARI	PASWAN	IOC LTD FINANCE CASH DEPARTME	INDIA	BIHAR	BEGUSARAI	851114	IN301130-IN301130-18	Amount for unclaimed and u	200.00	23-OCT-2022
BIDYUT	KANTI	HEMBRAM				IOC LTD HALDIA REFINERY WECM	INDIA	WEST BENGAL	HALDIA	721606	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BALCHANDAR						IOC LTD KIOB INDUSTRIAL SHAHA	INDIA	KARNATAKA	GULBARGA	585102	PPL053258	Amount for unclaimed and u	200.00	23-OCT-2022
DHIRENDRA	KUMAR	SWAIN	LATE	KANDRU	CHARANSWAIN	IOC LTD LIGHTERAGE TERMINAL BH	INDIA	ORISSA	CUTTACK	754145	IN3002394-IN3002394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BHASKAR	PHONGLO		JITENDRA	BARMAN	PHONGLO	IOC LTD MD AIRFORCE STATION 14	INDIA	ASSAM	DIBRUGARH TINSUKIA	786102	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JOGESH	DAS		NA			IOC LTD MD GUWAHATI INSTALLAT	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TUMTIN	CHONGSON	KOREN	T	LENSAN	KOREN	IOC LTD MD GUWHATI INSTALLATI	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ABANTI	KUMAR	SAHOO	LATE	NAKU	CHARANSAAHO	IOC LTD MD PO HALDIA OIL REFIN	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NGAWANG	PHUNTSOG	BHUTIA		TENZING	BHUTIA	IOC LTD MD RANGPO DEPOT EAST	INDIA	WEST BENGAL	GANGTOK	737132	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SATYENDRA	KUMAR	DOLUI	MADHUSUDAN	DOLUI		IOC LTD MECH MAINT PO HALDIA	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BILWA	PADA	MAITY	LATE	DHARANI	DHARMAITY	IOC LTD PO HALDIA OIL REFINERY	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
V	B	AINAPUR	BADDUSING	AINAPUR		IOC LTD SPINNING MILL ROAD NH	INDIA	KARNATAKA	BIJAPUR	586101	IN301135-IN301135-26	Amount for unclaimed and u	800.00	23-OCT-2022
MRIDUL	CHAKRABORTY		SHRI	SHANTI	RAJANJACHAKRABORTY	IOC LTD(AOD) P O DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
DALLIARAMBU	REDDY		DALLI	PAPIAH	REDDY	IOC LTD,DACCA LINE,P.O.-DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12010600-12010600	Amount for unclaimed and u	600.00	23-OCT-2022
BHAGWAN	SAH		RAM	SWAROOP		IOC LTD,-BKPL PUMP STATION RESI	INDIA	BIHAR	PATNA	800020	IN301127-IN301127-16	Amount for unclaimed and u	2.00	23-OCT-2022
SOROJ	KUMAR	DAS	RAS	BEHARI	DAS	IOC MARKETING DIVISION HALDIA	INDIA	WEST BENGAL	HALDIA	721606	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
BHUBANESWAR	SARMAH		LATE	SATISH	CHANDRASARMAH	IOC MD GUWAHATI DIVISIONAL OF	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
RAJESH	PRAKASH	RAI	LATE	H	BRAI	IOC MD SILIGURI TERMINAL POST	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEV	KUMAR	GARG	LATE	DR	OPGARG	IOC MRP MATHURA REFINERY MA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
BIRENDRA	RAM			DHENUKH	RAM	IOC NIP PO BHAKTINAGAR JALPAIG	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-13	Amount for unclaimed and u	900.00	23-OCT-2022
SUDAMA	PASWAN		SAGUNI	PASWAN		IOC OF INDIA MARKETING DIVISION	INDIA	BIHAR	PATNA	800001	IN3002394-IN3002394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMA	DHIN	DAS	RAM	SWARUP	DAS	IOC PANIPAT REFINERY MCR POST	INDIA	HARYANA	PANIPAT	132140	IN302679-IN302679-36	Amount for unclaimed and u	900.00	23-OCT-2022
MITHAI	LAL		NA			IOC PIPE LINE COLONY SUBEDARGA	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PPL064208	Amount for unclaimed and u	400.00	23-OCT-2022
KUNWAR	LAL		BUDHU	LAL		IOC PIPE LINE PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	IN301557-IN301557-28	Amount for unclaimed and u	152.00	23-OCT-2022
SHAHNAZ	NASEER		MD	NASEERUDDIN		IOC PRADEEP CA/1 IOC COLONY M	INDIA	ORISSA	CUTTACK	754145	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	ABDUL	RASHID	SYED	JALAL	AHMED	IOC Q NO 1164 A PUJA FIELD AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAYANTA	GOGOI			RAMESWAR	GOGOI	IOC QR NO 1004 C CENTRAL DIGBH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRABIN	KUMAR	CHUTIA	LATE	DEBENDRA	NATHCHUTIA	IOC QR NO -1212/B PO DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KHEM	NARAYAN	SHARMA	NA			IOC QTR NO 1157/B CENTRAL DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DEVI	BHUMJI		LATE	HARI	PRASADBHUMJI	IOC QTR NO 755-C ROOM DALLA LI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMKISHOR	SINGH		NA			IOC QTR NO B-13 VILL/POST RAJAI	INDIA	WEST BENGAL	BURDWAN	713212	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BIPIN	BHUYAN		NA			IOC QTR NO B-42 C M H AREA DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHA	BHANA	PARMAR	NA			IOC SOCIETY PLOT NO 448 WARD N	INDIA	GUJARAT	BHUJ	370240	IN301039-IN301039-24	Amount for unclaimed and u	800.00	23-OCT-2022
SANDIP	CHAKRABORTY		NIRENDRA	NATH	CHAKRABORTY	IOC STAFF COLONY (M D) QTR NO	INDIA	WEST BENGAL	BURDWAN	713212	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SURENDRA	PRASAD		LATE	GAYA	PRASAD	IOC BATULPUR GORAKHPUR ROAD	INDIA	UTTAR PRADESH	GORAKH	274201	IN301557-IN301557-28	Amount for unclaimed and u	400.00	23-OCT-2022
BHIRAM	KOIRY		LATE	BAL	MUKUNDKOIRY	IOC QTR NO-1168A CENTRAL DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
GHANASHYAM	MALAKAR				MALAKAR	IOC REFINERY (DCU) P O & P S NO	INDIA	ASSAM	GUWAHATI	781020	C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
AMITABH	RAJHOWA		NA			IOC L A O D P AND U DEPT DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN3002394-IN3002394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RASHMIN	RANA	GOPAL	BHAI	RANA		IOC LPG BOTTLING PLANT AGAR	INDIA	MADHYA PRADESH	ULJAIN	456550	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KIRONMOYDEB	NATH		LATE	RAMCHANDRA	DEBNATH	IOC L(AOD) DIGBOI DIST TSK ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
TAPAN	BORAH		LATE	RATNESWAR	BORAH	IOC L(AOD) WAX RON DN DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171				

CHAMANLAL	BALMIKI		NA				IOCL AOD PO DIGBOI REFINERY MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SHANKA	DHAR	BORUAH	LAKHI	NATH	BORUAH		IOCL AOD SECURITY DEPTT ADMI E	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	CHANDRA	HAZARIKA	LATE	THANURAM	HAZARIKA		IOCL AOD TRANSPORT DEPT PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	SHAKAR	RANJANSAIKIA	LATE	MINA	RAMSAIKIA		IOCL AOD TRANSPORT DEPTT PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	SINGH	R	P	SINGH		IOCL APTS KABIR NAGAR NAIR SONI	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
BHASKAR	BARUA		NARAYAN	CHANDRA	BARUA		IOCL ASSAM OIL DIVISION KACHARI	INDIA	ASSAM	GUWAHATI	781007		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
K	RAJU		K	KUMARAN			IOCL AVIATION FUEL STATION KANI	INDIA	TAMIL NADU	COIMBATORE	641401		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JUGAL	KISHORE	TIRKEY	ALOIS	TIRKEY			IOCL & PIPE LINE BARUNI BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAMANUJ			LAT	DORIK	RAI		IOCL BARAUNI KANPUR PIPE BARA	INDIA	BIHAR	BEGUSARAI	851114		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SHAMBU	NATH	YADAV	CHETHRU	GOPE			IOCL BKDL PB NO 1-058 SUBEDARG	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	GURUNG		D	B	GURUNG		IOCL BLOCK NO 9 Q NO 3028 TOWN	INDIA	HARYANA	PANIPAT	132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PREM	CHANDRA	DUREY	LATE	SHREE	ADYASHANKARDUREY		IOCL BOTTLING PLANT BABATPUR	INDIA	UTTAR PRADESH	VARANASI	221005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
E	HARISH	KUMAR	LATE	E	KUMARAN		IOCL CARNICOBAR AFS AIR FORCE	INDIA	WEST BENGAL	PORT BLAIR	744301		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
N	V	AMURALIDHAR	NA				IOCL GUMMAL DODDY RAJAHMUR	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533288		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SAMBHU	CHARAN	JANA	LATE	JAGANNATH	JANA		IOCL HALDIA OIL REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHANKAR	KUMAR	BHANJA	NAKUL	KUMRA	BHANJA		IOCL HALDIA OIL REFINERY PRO TP	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANTANU	KUMAR	SARKAR	LATE	RANESH	CHSARKAR		IOCL HALDIA PRODN DEPARTMENT	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PABITRA	KUMAR	MONDAL	LATE	HARIPADA	MONDAL		IOCL HALDIA REFINERY MATERIAL	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KUNAL	NANDA		JUGAJIT	NANDA			IOCL HALDIA REFINERY OM/S PRO	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BISHNU	SOY		LATE	MANKI	SOY		IOCL HALDIA REFINERY POST HALD	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TAPAN	KUMAR	BARMAN	LAT	GOYARAM	BARMAN		IOCL HALDIA REFINERY POST HALD	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BALKU	TUDU		LATE	NEVA	TUDU		IOCL HALDIA REFINERY PRODUCTION	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	TEWARI	NA				IOCL HBCL VILL KASBERIA PO KHA	INDIA	WEST BENGAL	HALDIA	721602		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEB	KUMAR	MANDAL	CHITTA	RANJAN	MANDAL		IOCL HNBIS PIPELINES PO HALDIA	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	DASTIDAR		ARABINDA	DASTIDAR			IOCL HOSPITAL AOD PO DIGBOI	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	GOPAL		DEVI	LAL			IOCL INDANE BOTTLING PLANT SPL	INDIA	RAJASTHAN	JAIPUR	302022		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHUMNU	KISHOR	TIGGA	NA				IOCL INSPECTION DEPTT PO BARA	INDIA	BIHAR	BEGUSARAI	851114		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
AJOY	BARUA		LATE	ATINDRA	LALBARUA		IOCL L QTR NO 30 CMHA DIGBOI A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIBHUTI	BHUSHAN	DEY	LATE	BHUPENDRA	KUMARDEY		IOCL LTD AOD DIGBOI	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BIREN	BORMAN		RAMESHWAR	BORMAN			IOCL LTD AOD DIGBOI P AND U DE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KAMALA	KANTA	SONOWAL	LATE	TARANATH	SONOWAL		IOCL LTD AOD RAMNAGAR DEPT	INDIA	ASSAM	SILCHAR	788003		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
GOURI	KANTA	KALITA	LATE	SASTI	RAMKALITA		IOCL LTD AOD TINSUKIA TERMINAL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIPAD	TARAN	MONDAL	NA				IOCL LTD HMPB PIPELINES PO RAJ	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-13	Amount for unclaimed and u	6.00	23-OCT-2022
C	YANGKAHAO		C	CHINAONGAI			IOCL LTD IMPHAL DEPOT CHINGME	INDIA	MANIPUR	IMPHAL	795001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DULAL	ACHARJEE	NA	PORT				IOCL LTD MD AGARTALA AIR FUEL	INDIA	TRIPURA	AGARTHALA	799009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NANDA	LAL	SINGH	LATE	BABUTAN	SINGH		IOCL LTD PO RAJBARI DHARAMNAG	INDIA	TRIPURA	AGARTHALA	799250		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	S		M	SUBRAMANYAN			IOCL MANGALORE TERMINAL PAN	INDIA	KARNATAKA	MANGALORE	575010		IN301926-IN301926-36	Amount for unclaimed and u	800.00	23-OCT-2022
RADHIKA	DEVI		TEZ	PRASAD	SHARMA		IOCL MARKETING DIVISION NOON	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-13	Amount for unclaimed and u	1400.00	23-OCT-2022
SYED	NAZIR	JAN	LATE	SYED	ZAHIRJAN		IOCL MD BARAUNI MERKETING TER	INDIA	BIHAR	BEGUSARAI	851114		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
AREM	LAKRA		LATE	TANESH	LAKRA		IOCL MD QTR A-14 STAFF RESIDENT	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIKASH	GABAI		LATE	NARAYAN	GABAI		IOCL MD RAIBANDH RAIBANDH DI	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESHWARI	RAM		NA				IOCL MD RAIBANDH TERMINAL DI	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRIDHAR	MALLICK		LATE	KALASH	MALLICK		IOCL PARADEEP TERMINAL JAGATI	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHAKARA	PANDA		SADANANDA	PANDA			IOCL PARDEEP LIGHTERAGE TERMI	INDIA	ORISSA	CUTTACK	754145		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BHARAT	CHANDRA	DOLOI	LATE	JEEVAN	CHADNRADOLOI		IOCL PO HALDIA OIL REFINERY DT	INDIA	WEST BENGAL	HALDIA	721602		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TARUN	KANTI	JANA	TUSHAR	KANTI	JANA		IOCL PO HALDIA OIL REFINERY HAL	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	BORA		LATE	KHAGEN	BORA		IOCL REFINERY NOOMMATI	GUWAHATI	ASSAM	GUWAHATI	781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	V	KANAKARAO	K	RAMA	RAO		IOCL TOWNSHIP P NO A-3215 PO	INDIA	HARYANA	PANIPAT	132140		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SARAT	BHARALI		LATE	RAJAT	BHARALI		IOCL R AND D CENTRE YTFE FUEL	INDIA	HARYANA	FARIDABAD	121007		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDU	TUDU		NA				IOCLTD PARADEEP J SINGHPUR DI	INDIA	ORISSA	CUTTACK	754142		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ASHUTOSH	KUMAR	SHARMA	LATE	SHRI	RPSHARMA		IPE ONGC DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MRS	ARUNABHA	BHUYAN	MR	GUNOTTAM	BHUYAN		IPS COLONY ASEB ULLUBARI GUWA	INDIA	ASSAM	GUWAHATI	781007		IN301250-IN301250-28	Amount for unclaimed and u	2200.00	23-OCT-2022
MOHAMMED	HARIS	CK	ABDUL	KHADER	CK		IQBAL MANZIL PARAUANADUKKAM	INDIA	KERALA	KASARAGOD MANJESH	671317		IN300239-IN300239-16	Amount for unclaimed and u	10.00	23-OCT-2022
SUIJA	K		KARICHILA				IRINJALAPPILY HOUSE KALLATTUR	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-46	Amount for unclaimed and u	20.00	23-OCT-2022
PRAMILA	MURATRAM	MOHAN	MURAT	RAM			IRIS-B, 702, UNNATHI GARDENS OF	INDIA	MAHARASHTRA	THANE	400606		IN302164-IN302164-16	Amount for unclaimed and u	200.00	23-OCT-2022
S	GHAJ	NA					IS DEPT INIDN OIL BHAVAN 6-GALI	INDIA	MAHARASHTRA	MUMBAI	400051	PPL065081		Amount for unclaimed and u	200.00	23-OCT-2022
LATEEF	AHMED	WANI	GH	MOHD	WANI		Isbber Nishat Gupta Ganga Srinaga	INDIA	JAMMU AND KASHMIR	PANDEARTHAN	191121		IN302349-IN302349-16	Amount for unclaimed and u	400.00	23-OCT-2022
GOSAI	DEELIPPURI	INDRAPURI	INDRAPURI	GOSAI			ISHWER NAGAR SOCIETY UNHIA PA	INDIA	GUJARAT	MEHSANA	384110		IN300484-IN300484-12	Amount for unclaimed and u	100.00	23-OCT-2022
SIDDHARTHA	GUPTA		HARSH	GUPTA			ISLAM NAGAR, C/O HARSH CEMEN	INDIA	UTTAR PRADESH	BUNOR	246734		IN301477-IN301477-36	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	MOHAN	KOMMU	PRABHAKAR	SHASTRY			ISPAT NAGAR RISALI KHAESA NO 1E	INDIA	UTTAR PRADESH	BHILAI	490006		IN300513-IN300513-14	Amount for unclaimed and u	40.00	23-OCT-2022
N	NAGARAJA	BELDAR	NARAYANAPPA				IST BLOCK NEAR VALMEKEI TEMPLE	INDIA	KARNATAKA	KUDUR	561207		IN302148-IN302148-16	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	JAIN		MR	SHRIYANSKUMARJAIN			IST FLOOR B-1/136 YAMUNA VIHAR	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJIT	SAHA		MANIK	CHANDRA	SAHA		IT DEPT GAIL INDIA LTD PATA AUR	INDIA	UTTAR PRADESH	ETAWAH	206241		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SURABHI	KAR	KHOUND	LATE	M	SKHOUND		ITABHATA DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RANJAN	KUMAR	BORAH	JAMES	BORAH			ITABHATA NEAR PATHAR NOBIS B	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
UMA	KANTA	BORUAH	SRI	B	NBORUAH		ITABHATA PO DIGBOI DT TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	BAHADUR	RAMA	LATE	JB	RAMA		ITABHATA, PARTHANA BIS ROAD BI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700	Amount for unclaimed and u	1600.00	23-OCT-2022
PRABHAWATI	SAIKIA		SUSHIL	KUMAR	SAIKIA		ITAVATA NEAR PATRONOBISH BUIL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHRI	UTPAL	BORAH	SHRI	JAMES	BORAH		ITAVATA PATRA NOBIS LANE PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KOMAL	TIGGA		BENJAMIN	TIGGA			ITAVATA TIPAM ROAD BORBIL NO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JUGESH	GOGOI		G	GOGOI			ITAVATA TIPAM ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
GOLAP	CH	GOGOI	LATE	SARUKAR	GOGOI		ITAVATA TIPAM ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ASHUTOSH	DEV		SRI	ASWINI	KUMARDEV		ITAVATA TIPAM ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTI	PRAKASH	MANDAL	BIRENDRA	NATH			ITRIOLA ROAD JALPAIGURI ALPURI	INDIA	WEST BENGAL	COOCH BEHAR	736121		C1205200-12053200	Amount for unclaimed and u	200.00	23-OCT-2022
ANTONY			A	AUGUSTINE			ITRIKUNNATH HOUSE KALLATTUR	INDIA	KERALA	COCHIN	682301		IN300239-IN300239-16	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	THAKUR		I	KAMLESH	THAKUR		I-LU-2, TALWANDI KOTA (RAJASTH	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-16	Amount for unclaimed and u	1400.	

BALRAM	PRASAD	SINGH	RAM	PRASAD	SINGH	J L COLLEGE, HAJIPUR BIHAR	HAJIPUR	INDIA	BIHAR	HAJIPUR		844101		C12034500-12034500	Amount for unclaimed and u	200.00	23-OCT-2022
ROSHAN	LAL	ARORA	LATE	SHRI	JAMUNADASS	J R Textile Bara Bazar Bareilly U P	INDIA	UTTAR PRADESH	BAREILLY			243001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
SOMESH	KUMAR	AGARWAL	MAHESH	CHANDRA	AGARWAL	J. P. MOTORS MOOSA RAM BHAGW	INDIA	UTTAR PRADESH	SITAPUR			261001		C12013200-12013200	Amount for unclaimed and u	100.00	23-OCT-2022
SAMIRAN	BARUAH		LATE	SARAT	CHANDRABARUAH	J.P.R. ROAD P.O. JORHAT	JORHAT	INDIA	ASSAM	JORHAT		785002		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
RITESH	KUMAR	SRIVASTAVA	SRI	AVDHESH	KUMARSRIVASTAVA	J/1/89-B NATI IMALI VARANASI	INDIA	UTTAR PRADESH	VARANASI			221001		IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	CHACHRA		NA			J/14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PPLL950027		Amount for unclaimed and u	2.00	23-OCT-2022
ASHOK	KUMAR	BIYANI	LATE	GOKUL	DASBIYANI	J-12/35, DHOOP CHANDI NATI IMLI	INDIA	UTTAR PRADESH	VARANASI			221002		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SARLA	DEV	MOHAN	DAS			J-12/78 H-7, CHANDRA TOWER DH	INDIA	UTTAR PRADESH	VARANASI			221001		C12038400-12038400	Amount for unclaimed and u	220.00	23-OCT-2022
R	VAMSI	KRISHNA	R		NMURTHY	J-25 GOVERNMENT QUATERS SEET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530013		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	LUTHRA	TARA	SINGH			J-32 DLF PHASE II GURGAON	INDIA	HARYANA	GURGAON			122002		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAYSON	JOHN	PADICAL	JOHN	PADICAL		J-601 BEJANWALA COMPLEX OPP N	INDIA	GUJARAT	SURAT			394518	PPLL618855		Amount for unclaimed and u	200.00	23-OCT-2022
KAMLESH	PRANJIVAN	THANKEY	PRANJIVAN	THANKEY		JADESHWAR RESIDENCY, BLOCK N	INDIA	GUJARAT	JAMNAGAR			361006		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
GOVIND	KESHAV	SAPRE	MR	KESHAV		JADHAV MAHAL PICHADI DEODI, L	INDIA	MADHYA PRADESH	GWALIOR			474001		C12017701-12017701	Amount for unclaimed and u	1000.00	23-OCT-2022
AJAY	ANIRUDH	JADHAV	ANIRUDH	SAHEBRAO	JADHAV	JADHAV ULTRA SONOGRAPHY CLIN	INDIA	MAHARASHTRA	LATUR			413512		IN301774-IN301774-10	Amount for unclaimed and u	86.00	23-OCT-2022
SATISH	CHANDRA	MONDAL	LATE	MUKTA	RAMMONDAL	JAFORPUR PO CHAMPAHATI PS SO	INDIA	WEST BENGAL	BARRACKPORE			744330		IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
RAKESH	KUMAR	SHARMA	SRI	B	RSHARMA	JAGADAMBA VIHAR PATEL NAGAR	INDIA	UTTARAKHAND	MORADABAD			244713		IN300923-IN300923-10	Amount for unclaimed and u	200.00	23-OCT-2022
DATTARAM	SITARAM	SAWANT	NA			JAGANATH TIWARI CHHWAL NORI R	INDIA	MAHARASHTRA	THANE			400604		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
SHISHIR	KUMAR	SWAIN	DEBENDRA	KUMAR	SWAIN	JAGANATHAPUR BHADRAK BHADRI	INDIA	ORISSA	BHADRAK			756100		IN302269-IN302269-12	Amount for unclaimed and u	20.00	23-OCT-2022
HEERA	SINGH		LATE	SHANKER	SINGH	JAGANATHPUR BACK TO DURGAM	INDIA	UTTAR PRADESH	GORAKHPUR			273001		IN302025-IN302025-34	Amount for unclaimed and u	400.00	23-OCT-2022
HANUMAN	PRASAD		LATE	SRI	DWARIKAPRASAD	JAGANNATH PRASAD DWARIKA PR	INDIA	UTTAR PRADESH	FAIZABAD			224001		IN300556-IN300556-10	Amount for unclaimed and u	400.00	23-OCT-2022
NAGUL	DEBNATH		NA			JAGAT PUR ABHOYNAGAR AGART	INDIA	TRIPURA	AGARTHALA			799005		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
JAGMOHAN	SINGH	RATHORE	HARI	SINGH		JAGDAMBA COLONY DIDWANA RO	INDIA	RAJASTHAN	MAKRANA			341508		IN301160-IN301160-30	Amount for unclaimed and u	200.00	23-OCT-2022
CHHIGAN	KANWAR		JAGMOHAN			JAGDAMBA COLONY DIDWANA RO	INDIA	RAJASTHAN	MAKRANA			341508		IN301160-IN301160-30	Amount for unclaimed and u	200.00	23-OCT-2022
DHEERAJ	ANAND		SH	SINGH		JAGDAMBA SHOPPING CENTRE MA	INDIA	PUNJAB	JALANDHAR			144216		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	S	BOLADRA	C			JAGDISH, PLOT NO 99, SECTOR N	INDIA	MAHARASHTRA	MUMBAI			411044		C12044700-12044700	Amount for unclaimed and u	2.00	23-OCT-2022
SMT	NIRMALBHARGAVA		PRAKASH	CHAND		JAGDISH BHIMWAN OLD BUS STAND	INDIA	RAJASTHAN	ALWAR			301001		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	EKNATH	KARALE	EKNATH	R	KARALE	JAGDISH NAGAR F-27/13 MUSCO	INDIA	MAHARASHTRA	PANVEL			410203		C12044700-12044700	Amount for unclaimed and u	94.00	23-OCT-2022
MANOJ	KUMAR	DHYAWALA	JAGDISH	PRASAD		JAGDISH PD, MANOJ KR. DHYAWAL	INDIA	RAJASTHAN	DIDWANA			341303		C12017701-12017701	Amount for unclaimed and u	60.00	23-OCT-2022
J	S	MANAGEMENT	NA			JAGDISHWAR PALACE, M S ROAD, J	INDIA	ASSAM	GUWAHATI				PPLL683075		Amount for unclaimed and u	400.00	23-OCT-2022
JAGMER	SINGH		ATAL	SINGH		JAGMER SINGH H NO 8 VITTAL V	INDIA	UTTARAKHAND	HARDWAR			289402		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	KUMAR		SH	KUMAR		JAI DURGA CLOTH STORE, KMASIN	INDIA	UTTAR PRADESH	BANDA			210121		C12021400-12021400	Amount for unclaimed and u	400.00	23-OCT-2022
LAXMI	NARAYAN	PAJAPAT	MUKANA	RAM		JAI HANUMAN CORNER FL-1, FLAT-	INDIA	WEST BENGAL	CHINSURA			712232		C12034500-12034500	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVIN	GANGADHAR	OTARI	GANGADHAR	S		JAI MANGALMURTI SOC BEHIND SH	INDIA	MAHARASHTRA	DHULE			424002		C12033200-12033200	Amount for unclaimed and u	20.00	23-OCT-2022
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT			678611		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
JAI	PRAKASH		RAM	NARAIN		JAI PRAKASH FIRE OFFICER ONGC L	INDIA	TAMIL NADU	MAYILADUTHURAI			609604		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
GANESH	KUMAR	AGARWAL	POKARMAL	AGARWAL		JAIGAON NEW MARKET ELAKAR HA	INDIA	WEST BENGAL	COOCH BEHAR			736100		IN300214-IN300214-15	Amount for unclaimed and u	20.00	23-OCT-2022
PRASENJIT	BANIK		SRI	PRADIP	KUMARBANIK	JAIL ASHRAM ROAD DHULESWAR A	INDIA	TRIPURA	AGARTHALA			799007		IN301250-IN301250-28	Amount for unclaimed and u	2.00	23-OCT-2022
MANOJ	KUMAR	JAIN	P	C	JAIN	JAIN BAGH - BANK WALK VEER NAG	INDIA	UTTARAKHAND	SAHARANPUR			247001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SUDIP	SINGH	SETHIA	NA			Jain Patty, Po Azimganj, Dist Mur	INDIA	WEST BENGAL	BAHARAMPUR			742122		IN300095-IN300095-10	Amount for unclaimed and u	800.00	23-OCT-2022
JITENDER	JAIN		SH	H	CHAIIN	JAIN TELECOMMUNICATIONS WZ-8	INDIA	DELHI	NEW DELHI			110018	PPLL719627		Amount for unclaimed and u	2.00	23-OCT-2022
SUNNY	JAIN		DINESH	JAIN		JAIN TRAVELS KANPOUR JASHIKAR	INDIA	MADHYA PRADESH	GWALIOR			474001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
BIDYADHAR	DIHA		LATE	FAKIR		JAI PRAKASH INDUSTRIES LTD BALO	INDIA	WEST BENGAL	SANKOT			737134		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
LILAVANTI	D	PATEL	DHANUJI	BHAI		JAIRAM BUILDING ALAKE 1st FLOC	INDIA	KARNATAKA	MANGALORE			575003		IN300239-IN300239-10	Amount for unclaimed and u	400.00	23-OCT-2022
GURMEET	KAUR	RAINDAR	PAL	SINGH		JAISWAL MOHALA, WARD NO 6 N	INDIA	UTTAR PRADESH	GORAKHPUR			273164		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEV	KUMAR	GUPTA	DAL	CHANDRA	GUPTA	JAITHPUR KALAN AGRA U.P.	INDIA	UTTAR PRADESH	AGRA			283114		C12021400-12021400	Amount for unclaimed and u	100.00	23-OCT-2022
IMS	RANI	BORA	NA			JAKHALAPARA CINNAMARA PO CIN	INDIA	ASSAM	JORHAT			785008		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
GOUTAM	MAITY		PARAMESWAR	MAITY		JALALKHANBARH NORTH CONTAI P	INDIA	WEST BENGAL	HALDIA			721401		IN300214-IN300214-12	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	CHOUDHARY	SATISH	CHANDRA	CHOUDHARY	JALALPUR CITY KAVERI BLOCK FLAT	INDIA	BIHAR	ANANDPUR			801503		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
MITA	JAYESH	CHANDARANA	JAYESH	AMARSHI	CHANDARANA	JALARAM KRUPA DR SORATHIA GA	INDIA	GUJARAT	PORBANDAR			360575		IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESH	PRASAD	AGRAWAL	LATE	RAM	SEWAKAGRAWAL	JALAUN KONCH PATEL NAGAR KO	INDIA	UTTAR PRADESH	ORAI			285205		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
PATEL	VINUBHAI	KARSANBHAI	PATEL	KARSANBHAI		JALSAN WALU FALIYU AT ANDPOST	INDIA	GUJARAT	ANAND			388640		IN301276-IN301276-30	Amount for unclaimed and u	600.00	23-OCT-2022
MANU	MEHROTRA		BIJAY	KUMAR		JAMAL ROAD PATNA	INDIA	BIHAR	PATNA			800001		IN300888-IN300888-14	Amount for unclaimed and u	2400.00	23-OCT-2022
GADILA	SUDERSHAN	REDDY	G	VENKATA	REDDY	JAMBIKUNTA VILLAGE NIZAMPET P	INDIA	TELANGANA	ZAHIRABAD			502371		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
ASIMA	RASHID		NA			Jamia Masjid Western Gate Srnag	INDIA	JAMMU AND KASHMIR	SRINAGAR			190002		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR		SH		BHOORISINGH	JAMUNI PUR, BARHAN, AGRA U.P.	INDIA	UTTAR PRADESH	AGRA			283201		C12021400-12021400	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDRA	KASHINATH	KOLI	NA			JANAI MADHALAL PADA KMDH IS	INDIA	MAHARASHTRA	MUMBAI			400061	PPLL066962		Amount for unclaimed and u	400.00	23-OCT-2022
KUNDAN	SINGH		INDER	SINGH		JANAK NAGAR VICTORIA COLONY	INDIA	UTTARAKHAND	SAHARANPUR			247001		IN302679-IN302679-30	Amount for unclaimed and u	1600.00	23-OCT-2022
MANGLESHWAR	SINGH		DEO	SINGH		JANARDHAN COLONEY BEHIND DIN	INDIA	MADHYA PRADESH	REWA			489001		IN300214-IN300214-15	Amount for unclaimed and u	100.00	23-OCT-2022
SUNITA	SRIVASTAVA		RAJ	KUMAR		JANGALE MATADIN COLONY PO PA	INDIA	UTTAR PRADESH	GORAKHPUR			273001		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	ROBIN	CHANDRADAS	JATE	RAJENDRA	NATHDAS	JANKHANA GAON KALJANI VAI K	INDIA	ASSAM	JORHAT			785108		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PREM	SAGAR	PANDEY	JAGMOHAN	PANDEY		JANKI NAGAR COLONY BAHARACH	INDIA	UTTAR PRADESH	GONDA			271001		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	SIDANA		A	D	SIDANA	JANKI NIWAS 22-OLD SURVEY ROAD	INDIA	UTTARAKHAND	DEHRADUN			248001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
BADRI	NATH		SH	MULKH	RAJ	JANTA CYCLE STORE NEAR PUNJAB	INDIA	PUNJAB	JALANDHAR			144204		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	M	MAHESHWARI	MAYABHAI	MAHESHWARI		JANTA HOUSE NO 29 NEAR SRC BUI	INDIA	GUJARAT	BHUJ			370205		IN301039-IN301039-24	Amount for unclaimed and u	800.00	23-OCT-2022
BALIRAM	VITTHAL	MAHAJAN	VITTHAL	DODHU	MAHAJAN	JANTA PARK, GALLI NO. 3, PLOT N	INDIA	MAHARASHTRA	BHUSAWAL			425401		C12010907-12010907	Amount for unclaimed and u	50.00	23-OCT-2022
DINESH	KUMAR	YADAV	BASUDEO	MAHATO		JASIDIH CINEMA ROAD PO JASIDH	INDIA	JHARKHAND	DUMKA			814142		IN300394-IN300394-15	Amount for unclaimed and u	300.00	23-OCT-2022
SANJEEB	DUTTA		NA			JASODA TA ROAD DIGBOI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA			786171		C12010900-12010900	Amount for unclaimed and u	620.00	23-OCT-2022
POONAM	JAISWAL		AJAY	KUMAR	JAISWAL	JATEPUR NORTH HARWA FATAR K	INDIA	UTTAR PRADESH	GORAKHPUR			273015		IN301330-IN301330-20	Amount for unclaimed and u	200.00	23-OCT-2022
BISWA	NATH	GOGOI	PRASANNA	GOGOI		JATHIPOTIA GAON PO DAYACHAK	INDIA	ASSAM	JORHAT			785640		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
JATIN	PRADEEP	TANGRI	PRADEEP	PREMNATH	TANGRI	JATIN VILLA DAHANU ROAD EAST	INDIA	MAHARASHTRA	PALGHAR			401602		IN302902-IN302902-40	Amount for unclaimed and u	1000.00	23-OCT-2022
MANASI	PRADEEP	TANGRI	PRADEEP	P	TANGRI	JATIN VILLA PATEL PADA NEAR MIS	INDIA	MAHARASHTRA	PALGHAR			401602		IN302902-IN302902-40	Amount for unclaimed and u	1000.00	23-OCT-2022
ARNAB	PAL		ASHIM	KANTI	PAL	JAWAHAR ROAD PO R K PUR UD	INDIA	TRIPURA	AGARTHALA			799120		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
BAHADUR	SINGH	PARMAR	SHRI	GUMAN	SINGHPARMAR	JAWAHAR WARD- BINA MADHYA	INDIA	MADHYA PRADESH	SAGAR CANTT			470113		C16010100-16010100	Amount for unclaimed and u	20.00	23-OCT-2022
RAMACHANDRA	GOPALAN		GOPALAN			JAY CO-OP HSG SOC FLAT NO 3, P	INDIA	MAHARASHTRA	NAVI MUMBAI			400706	PPLL458377		Amount for unclaimed and u	200.00	23-OCT-2022
THILAK	RAJAN		M	KANNIAN		JAYA LAKSHMI BHAVANAM DURG	INDIA	TRIPURA	AGARTHALA			799014					

SRI	TULSHI	NATHKOLITA	C	R	KOLITA	JHANJIMUKH DIST JORHAT	INDIA	ASSAM	JORHAT		785112	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
GURU	CHARAN	LAHA	VERENDRA	LAHA		JHOLA SAHI PO-BUXI BAZAR CUTTACK	INDIA	ORISSA	CUTTACK		753001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHARADA	VEERAPPA	FARALASHATTAR	VEERAPPA			JIGAJINNI GALLI BAILHONGAL	INDIA	KARNATAKA	BAILHONGAL		591102	C12013200-12013200	Amount for unclaimed and u	2.00	23-OCT-2022
JINESH	CHIMANBHAI	PATEL	NA			JIGESH CHIMANBHAI PATEL JIVARA	INDIA	GUJARAT	AHMEDABAD		380051	PPL655143	Amount for unclaimed and u	200.00	23-OCT-2022
PARESH	KISHOR	KHANDELWAL	KISHOR			JIN KRUPA,BESIDE RENUKA MATA	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	20.00	23-OCT-2022
RAVI	PARTAP		RAM	LACHHAN		JINDAL STRIPS LIMITED DELHI ROAD	INDIA	HARYANA	HISSAR		125005	IN300183-IN300183-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRONOB	RAIKHOWA		LATE	B	RAIKHOWA	JINKURIA VILLAGE PO KARJOAN DI	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	20.00	23-OCT-2022
MONDRA	JAMNADAS	VADHER	NA			JITENDRA SINDONG WORKS, KISAOH	INDIA	GUJARAT	RAIKOT		360001	IN300974-IN300974-24	Amount for unclaimed and u	150.00	23-OCT-2022
ANIL	SINGH		RAMLAKHAN	SINGH		JN 120/A 12 SECTOR 9 A, VASHI N	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN302470-IN302470-46	Amount for unclaimed and u	100.00	23-OCT-2022
MONOHA	STEPHEN		STEPHEN	SAMUEL		JN 2 3B, A/8 SECTOR NO 10 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN301130-IN301130-11	Amount for unclaimed and u	800.00	23-OCT-2022
SHEELA	MAHENDRA	GHADGE	MAHENDRA	SAKHARAM	GHADGE	JN2 34 A 7 SECTOR 9 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	IN302470-IN302470-46	Amount for unclaimed and u	1200.00	23-OCT-2022
BABUBHAI	BHAGAWANBHAI	PATEL	NA			JOGIWADA, NEAR NAGAR WADO, A	INDIA	GUJARAT	MEHSANA		384265	C12047800-12047800	Amount for unclaimed and u	600.00	23-OCT-2022
GITA	RANI		DEVILAL	GUPTA		JOGIYAPUR JAUNPUR JAUNPUR U	INDIA	UTTAR PRADESH	JAUNPUR		222002	C13041400-13041400	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESHWARI	NARENDRA		NARENDRAM			JOQ/11, NEW TOWN BHADRAVAT	INDIA	KARNATAKA	BHADRAVATHI		577301	IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	BARAN	RAY	NA			JORA BARI, RABINDRA PALLY BLOC	INDIA	WEST BENGAL	BURDWAN		713201	C12013200-12013200	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAMAD	AZAD		MOHAMAD	ISHAQUE		JORAPOKHAR NO 1 QR NO 9 JEAL	INDIA	JHARKHAND	BALIAPUR		828110	IN301774-IN301774-11	Amount for unclaimed and u	80.00	23-OCT-2022
CHARKA	MUNDA		LATE	LALU	MUNDA	JORAR NAMKUM RANCHI	INDIA	JHARKHAND	RANCHI		834010	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	BIRENDRA	NATHBORTHAKU	LATE	SARBSWAR	BORTHAKUR	JORHAT CHOLADHARA JYANPITH	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	HOREN	CHOUTTA	LATE	KONRAN	DUTTA	JORHAT SABHAI BANDHA KRISHNA	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	KUMAR	HAZARIKA	NA			JOYA NAGAR PACHIM BONGAL PUR	INDIA	ASSAM	JORHAT		785001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DIPEN	SAIKIA		NUMAL	SAIKIA		JOYSAGAR JARENGA NAGAR P.O. R	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
ATUL	KALITA		LATE	TUNI	RAMKALITA	JOYSAGAR JERENGA NAGAR POST	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
HARKESH	ARORA		SH	ORORA	PARORA	JP-107, MAURYA ENCLAVE PITAMP	INDIA	DELHI	NEW DELHI		110088	C12033400-12033400	Amount for unclaimed and u	50.00	23-OCT-2022
RAMKESHWAR	DAYAL	SHARMA	NA			JP 44 RENUSAGAR PO RENUSAGAR	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-28	Amount for unclaimed and u	400.00	23-OCT-2022
MATHILESH	KUMAR	SRIVASTAVA	BUDHDINATH	SHARAN		JP 51 A RENUSAGAR SONBHADRI	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
KANCHI	GOVINDA	RAJU	LATE	KANCHI	RAMANNA	JP MEDICAL RECORD OFFICER MAH	INDIA	UTTAR PRADESH	LUCKNOW		226014	IN301557-IN301557-28	Amount for unclaimed and u	20.00	23-OCT-2022
USHA	YADAV	KAMALESH	KUMAR	YADAV		JR-12, RENUSAGAR PO-RENUAGAR	INDIA	UTTAR PRADESH	MIRZAPUR		231218	IN301557-IN301557-28	Amount for unclaimed and u	600.00	23-OCT-2022
AJAY	KUMAR	GUPTA	SHAILENDRA	PRASAD	GUPTA	JUDGES COLONY R P S MORE BUL	INDIA	BIHAR	ANANDPUR		801503	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
AJIT	AGARWAL		RADHEY	SHYAM		JUDGES COMPOUND CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
NAND	RANI		RADHEY	SHYAM		JUDGES COMPOUND CIVIL LINES	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
AJIT	KUMAR	MODI	SRI	SADANAND	MODI	JUDICIAL MAGISTRATE 1st, CLASS	INDIA	JHARKHAND	BARHARWA DUMKA		816107	C12010926-12010926	Amount for unclaimed and u	200.00	23-OCT-2022
JAYANTA	PATAR		LATE	MULANATH	PATAR	JUGAMAYA ROAD PHUKAN NAGAR	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
NARESHKUMAR	M	PATEL	MAGANBHAI	M	PATEL	JUNA LAXMIPURA SHERI NO-8 PAL	INDIA	GUJARAT	PALANPUR		385001	C12044700-12044700	Amount for unclaimed and u	6.00	23-OCT-2022
SAVITABEN	JIVABHAI	GOR	JIVABHAI	THAKARSHIBHAI	GOR	JUNAGADH ROAD AT MANAVADH	INDIA	GUJARAT	VERAVAL		362630	IN300513-IN300513-13	Amount for unclaimed and u	100.00	23-OCT-2022
DINESHBHAI	NARSINHBHAI	PATEL	NARSINHBHAI	CHELABHAI	PATEL	JUNALAXMIPURA SHERI NO 3, PAL	INDIA	GUJARAT	PALANPUR		385001	IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
MANSOOR	HASAN		GAYYOOR	HASAN		JUNESHA MEDICAL HALL SURJ RAH	INDIA	UTTAR PRADESH	RAMPUR		244924	IN301774-IN301774-16	Amount for unclaimed and u	600.00	23-OCT-2022
K	M	VEERENDRA	LATE	MAHADEVAPPA		JUNIOR ASST MESCOM CHAMUNDI	INDIA	KARNATAKA	MYSOR		570004	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIV	BHUSHAN	SINHA	ALAKH	DEO		JURAN CHAPRA ROAD NO. 4 MUZ	INDIA	BIHAR	MUZAFFARPUR		842001	IN301130-IN301130-26	Amount for unclaimed and u	1000.00	23-OCT-2022
CHANDRASHEKH	NAGAPPA	TENGINKAI	NA			JYOTHI BLDG 1ST FLOOR BUTTER M	INDIA	KARNATAKA	HUBLI		580028	IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
PATIL	JYOTI	KISHOR	JYOTI			JYOTI KISHOR PATIL KISHOR SHAL	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200	Amount for unclaimed and u	1596.00	23-OCT-2022
DEETA	KUMAR	BOURHAN	NA	PRASAD		JYOTI MARKET DABOI NAHALLA D A	INDIA	JHARKHAND	DHANBAD		826001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	KUMAR	NA				JYOTI NAGAR BORIBOL NO 1 PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRANOB	CH	TAMULI	LATE	KULA	NATHTAMMILI	JYOTI NAGAR JYOTI PATIL BORIBOL	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BISWAJIT	KARMAKAR		KARNINDRA	NATH	KARMAKAR	JYOTI NAGAR NO 2 SUGURI DARJE	INDIA	WEST BENGAL	SILIGURI		734001	C13041400-13041400	Amount for unclaimed and u	126.00	23-OCT-2022
SURESH	KUMAR	PANDEY	SATYA	DEO	PANDEY	JYOTI NIKETAN SEWAPURI BIKHAR	INDIA	UTTAR PRADESH	DEORIA		274001	IN302025-IN302025-34	Amount for unclaimed and u	800.00	23-OCT-2022
AMARENDRA	KUMAR	SHAH	SHIVA	KUMAR	SHAH	JYOTI PUNJ ROAD NO - 5 EAST PAT	INDIA	BIHAR	PATNA		800023	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
PADMABEN	ASHOKKUMAR		ASHOKKUMAR	RAVLANI		JYOTI SOCIETY-1, JAFRABAD, DIST -	INDIA	GUJARAT	GODHRA		389001	C12026800-12026800	Amount for unclaimed and u	400.00	23-OCT-2022
PRIYADARSHINI	K	CHELLAM	V	C	KRISHNAMURTHY	K - 6, 1st Floor 3rd Main Road, L N	INDIA	KARNATAKA	BANGALORE		560021	IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
GURPAL	SINGH		GURNAND	SINGH	BRAR	K 11/9, GF DLF II GURGAON	INDIA	HARYANA	GURGAON		122002	IN302679-IN302679-33	Amount for unclaimed and u	1400.00	23-OCT-2022
INDER	BIR	SINGHUPPAL	R	S	UPPAL	K 2 GREEN PARK EXTENSION NEW	INDIA	DELHI	NEW DELHI		110016	IN301549-IN301549-15	Amount for unclaimed and u	100.00	23-OCT-2022
DINESH	PARVATISHANKA	RAWAL	PARVATISHANKAR			K 2 SECTOR 6 NIRMANNAGAR P O C	INDIA	GUJARAT	GANDHI NAGAR		382481	IN300476-IN300476-46	Amount for unclaimed and u	400.00	23-OCT-2022
RASIK	CHALUKASI		MOHAN	DAS		K 26/25 CHAUKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	IN301130-IN301130-18	Amount for unclaimed and u	400.00	23-OCT-2022
JYOTI	GUJRATI		PRAVIN	GUJRATI		K 33/7 BHAT KI GALI VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	IN301130-IN301130-18	Amount for unclaimed and u	1000.00	23-OCT-2022
NIRUPA	GUJRATI		SANJAY	KUMAR		K 33/7 BHAT KI GALI GOLGHAR VA	INDIA	UTTAR PRADESH	VARANASI		221001	IN301130-IN301130-18	Amount for unclaimed and u	600.00	23-OCT-2022
KANTI	LAL		LATE	MOTI	LAL	K 33/7 BHAT KI GALI GOLGHAR VA	INDIA	UTTAR PRADESH	VARANASI		221001	IN301130-IN301130-18	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	SETH		R	D	SETH	K 339 ASHIANA COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
ANOOOP	JAYARAJ		JAYARAJ	IRUDAYARAJ		K 52 Block K Lajpat Nagar II Delhi	INDIA	DELHI	NEW DELHI		110024	C12029900-12029900	Amount for unclaimed and u	40.00	23-OCT-2022
GAURAV	JAIN		SATISH	CHAND	JAIN	K 6/154 A NEW MADHO NAGAR	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN301774-IN301774-15	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	DAS		PANNA	LAL		K 6/777 ISHWARGANGI VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	IN301130-IN301130-18	Amount for unclaimed and u	2000.00	23-OCT-2022
DURGA	BHAIYA		HANUMAN	BHAIYA		K -71 K BLOCK - 1474 STREET NEAR	INDIA	TAMIL NADU	CHENNAI		600102	IN301151-IN301151-12	Amount for unclaimed and u	200.00	23-OCT-2022
DR	MRSNANDITABOSE		GALTAM	BOSE		K BOSE AND CO., OPP. CATHOLIC C	INDIA	BIHAR	PATNA		800004	IN301130-IN301130-18	Amount for unclaimed and u	400.00	23-OCT-2022
PRASANTH	KUMAR		KUTTIKRISHNAN			K C A E T QUARTERS THAVANUR P	INDIA	KERALA	OTTAPALAM		679573	IN300394-IN300394-13	Amount for unclaimed and u	40.00	23-OCT-2022
SNEH	LATA	GOEL	NARENDRA	K	GOEL	K D 102 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
INDU	JHAWAR		B	K	JHAWAR	K H 49 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN302404-IN302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	KUMAR	GADIA	LT	KAMLA	PRASADGADIA	K P & SONS BAKAR ALI LANE OPP	INDIA	WEST BENGAL	BURDWAN		713301	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SUSAN	CHACKO	C	C	P	CHACHO	K S H B COLONY SULTHAN BATHER	INDIA	KERALA	CALICUT		673592	IN300239-IN300239-12	Amount for unclaimed and u	200.00	23-OCT-2022
K	NARAYANKAMATH		K	DAMODARKAMATH		K. NARAYAN KAMATH, HOUSE NO. -	INDIA	KARNATAKA	CHIKBALLAPUR		562107	IN300773-IN300773-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAJNISH	JAIN		NA			K.K. JAIN "ADVOCATE" KOTHI BAZA	INDIA	MADHYA PRADESH	BETUL		460001	C12017501-12017501	Amount for unclaimed and u	500.00	23-OCT-2022
VIKAS	BINDAL		SATISH	KUBINDAL		K.L.80, KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN301477-IN301477-26	Amount for unclaimed and u	200.00	23-OCT-2022
SOMSEKSHAR	GIREAPPA	KATTI	GIREAPPA			K/1 UPNAGAR, NASIK MAHARASH	INDIA	MAHARASHTRA	NASIK		422006	C12013200-12013200	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	USHA	DEVUJAIN	HARAKH	CHAND	JAIN	K/433, KATRA BARABANKI	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
CORPORATION	BANK	KA	NA			K-128/601, KIDWAI NAGAR, KANPU	INDIA	UTTAR PRADESH	KANPUR		208011	PPL683300	Amount for unclaimed and u	600.00	23-OCT-2022
GAURAV	DHALL		TILAK	RAJ	DHALL	K-18, HAKIKAT NAGAR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12010604-12010604	Amount for unclaimed and u	70.00	23-OCT-2022
MADHU	AGARWAL		SHRI	HARI	OMAGARWAL	K-2, GYAN SAROVAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KANESH	PRASAD	AGRAWAL				K37/132 GOLGHAR VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001	IN301127-IN301127-15	Amount for unclaimed and u	50.00	23-OCT-2022
T	GUNASEKARAN		M	THANGAVELU		KAARTHIK THEENDRAL BHAWAN"	INDIA	TAMIL NADU	CHIDAMBARAM		608001	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
THOMAS	PAUL		K	P	PAUL	KACHAPILLYTH, MEKKIAD P O ANG	INDIA	KERALA	ALLWATE		683589	C12023900-12023900	Amount for unclaimed and u	2	

VIJAY	KUMAR	BURMAN	LATE	GANESH	SAHU	KAILASH BABU STREET RANCHI RA	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926-1	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA	KUMAR	AGARWAL	LATE	KAILASH	CHANDRAAGARWAL	KAILASH BHAVAN KISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-26	Amount for unclaimed and u	2000.00	23-OCT-2022
NITA	ROY	CHOUDHURY	SANJIB	ROY	CHOUDHURY	KAILASH BHAVAN, BARANILPUR PG	INDIA	WEST BENGAL	BURDWAN		713103		IN300263-IN300263-10	Amount for unclaimed and u	200.00	23-OCT-2022
NTIN	KAILASHSINGH	PARDESHI	KAILASHINGH	PARDESHI		KAILASH CYCLE STORE M.G. ROAD	INDIA	MAHARASHTRA	JALNA		431203		C12010600-12010600-	Amount for unclaimed and u	4.00	23-OCT-2022
V	S	MADHU	SETHUMADHAVAN			KAILASH SRK NAGAR PALAPPURAM	INDIA	KERALA	OTTAPALAM		679103		IN301637-IN301637-4	Amount for unclaimed and u	40.00	23-OCT-2022
RAKESH	CHANDRA	MISHRA	SRI	DEVKI	NANDANMISHRA	KAILASHPURI BANDA,(U,P)	INDIA	UTTAR PRADESH	BANDA		210001		IN301006-IN301006-10	Amount for unclaimed and u	20.00	23-OCT-2022
SEBASTIAN	MATHEW		MATHEW	KAILATH		KAILATHU MUKKATTUPADY THRIKK	INDIA	KERALA	CHANGANACHERRY				C12029800-12029800-	Amount for unclaimed and u	30.00	23-OCT-2022
DURGAS	SINGH	KANTHLA	PERMA	NAND	KANTHLA	KANTHLA NIWAS KASUMPTI SHIM	INDIA	JHARKHAND	SOLAN		171009		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KESAVA	PRITESH	K	NA			KAIPANCHERY HOUSE MANGALAM	INDIA	KERALA	OTTAPALAM		679301		IN300394-IN300394-1	Amount for unclaimed and u	100.00	23-OCT-2022
SHARMA	KUSUM	LATABABURAM	SHARMA	BABURAM	ROSHANLAL	KAIVALYADHAM VALVAN LONAVAI	INDIA	MAHARASHTRA	PANVEL		410403		IN300280-IN300280-10	Amount for unclaimed and u	100.00	23-OCT-2022
SUBBANNA	BHAT	K	ISHWARA	BHAT		KAJE HOUSE 574-4 P O AMMERI VI	INDIA	KERALA	KASARAGOD MANJESH		671322		IN301135-IN301135-26	Amount for unclaimed and u	100.00	23-OCT-2022
GIRISHCHANDRA	MAGANBHAI	PATEL	NA			KAKA NI KHADKI AT ODE ANNAD O	INDIA	GUJARAT	ANAND		388210		C12044700-12044700-	Amount for unclaimed and u	24.00	23-OCT-2022
HAFAZUR	ROHMAN		LATE	L	ROHMAN	KAKAJAN ALI CHUBURI PO KAKAJAN	INDIA	ASSAM	JORHAT		785107		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SALEEM	K	K	ABDURAHIMAN			KAKKATIKARA, X1/471 PO, THALAY	INDIA	KERALA	CALICUT		673574		IN300239-IN300239-12	Amount for unclaimed and u	20.00	23-OCT-2022
MOIDEEN	KAKKATTIL		ABDULFAIZ			KAKKATTIL HOUSE CHERAKKAPARA	INDIA	KERALA	OTTAPALAM		679321		C12044700-12044700-	Amount for unclaimed and u	18.00	23-OCT-2022
ANOJ	MATHEW		K	V	MATHEW	KAKKATTUKUDIYIL HOUSE THURUT	INDIA	KERALA	ALWAYE		683545		IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KUMAR	ING	P	NEELAMBARAN		KAKKOTNEEDU, KAKAKODU P.O K	INDIA	KERALA	QUILON		691505		C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
SAIDUR	RAHMAN		MOHOMMED	SOFI		KAKOJAN DEWANGAON P O KAKOJ	INDIA	ASSAM	JORHAT				C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
G	SRINIVASA	RAO	APP	RAO		KAKUMANU POST AND MANDALAN	INDIA	ANDHRA PRADESH	GUNTUR		522112		IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
SHIKHA	AGARWAL		MR	GOPALKRISHNANAGARWAL		KALA KUNJ NEAR CHANDAPUR KO	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12037200-12037200-	Amount for unclaimed and u	80.00	23-OCT-2022
FAROQO	AHMAD	BHAT	SH	GHULAM	MOHIUDINBHAT	Kala Mohalla Baharal Bazar Sri	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN300249-IN300249-10	Amount for unclaimed and u	47.00	23-OCT-2022
NEERAJ	KUMAR	JAIN	RAJ	KUMAR	JAIN	KALA SADAN DIDWANA ROAD KUC	INDIA	RAJASTHAN	MAKRANA		341508		C12065000-12065000-	Amount for unclaimed and u	20.00	23-OCT-2022
CHANDAN	KALITA		T	KALITA		KALAGURU PATH, SARUMATARIA, I	INDIA	ASSAM	GUWAHATI		781036		C12010900-12010900-	Amount for unclaimed and u	14.00	23-OCT-2022
YODHAS	K	S	SALIM			KALAPARAPMPL HOUSE KOTHASAM	INDIA	KERALA	MUVATTUPUZHA		686691		IN300239-IN300239-12	Amount for unclaimed and u	50.00	23-OCT-2022
SURESH	PANIKER	KU	K	UNNIKRISHNA	PANIKER	KALARIKAL VEEGU GRAMAM CHE	INDIA	KERALA	TRICHUR		680586		IN301895-IN301895-10	Amount for unclaimed and u	40.00	23-OCT-2022
RASEENA			NA			KALATHIL H PO B P ANGAZI TIRUR	INDIA	KERALA	TIRUR		676102		IN300513-IN300513-1	Amount for unclaimed and u	96.00	23-OCT-2022
FATHIMATHU	SUHAABI		HASSAIN	MELE		KALATHINGHAI HOUSE VELLIMADUR	INDIA	KERALA	CALICUT		673012		IN301895-IN301895-10	Amount for unclaimed and u	20.00	23-OCT-2022
BHOLE	SHANKER	SINGH	SRI	LAKHAN	SINGH	KALI ASTHAN BEGUMPUR PATNA C	INDIA	BIHAR	PATNA		800009		IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
ARUN	KUMAR	SRIVASTAVA	CHITARANJAN	PRASAD		KALI MANDIR COLONY VISTIPARA D	INDIA	JHARKHAND	DHANBAD		826001		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
NAVEEN	CHANDRA	PANDEY	P	C	PANDEY	KALI MANDIR MARG LANE NO 7 G	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300183-IN300183-13	Amount for unclaimed and u	40.00	23-OCT-2022
GHANSHYAM	DAS	AGARWAL	LATE	BADLURAM	AGRAWAL	KALIA SALES SERVICE AT PO KANT	INDIA	ORISSA	BALANGIR		767039		IN301127-IN301127-15	Amount for unclaimed and u	20.00	23-OCT-2022
ASHOK	CHAKRABORTY		ANNADA	PRASANNA	CHAKRABORTY	KALIBARI AREA CRSA PLOT NO 29	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	40.00	23-OCT-2022
RANJIT	KUMAR	DUTTA	BALURAM	DUTTA		KALIBARI BHABANI PHUKAN PATH	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	40.00	23-OCT-2022
MANIK	GOGOI		M	GOGOI		KALIBARI ROAD CHRISTIAN PATTY	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	40.00	23-OCT-2022
MOHENDRA	BORUAH		NA			KALIBARI ROAD PHUKAN NAGAR D	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
RUNU	BARUAH		A	R	BARUAH	KALIBARI ROAD SIBSAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	40.00	23-OCT-2022
PRODIP	CHANDRA	SAIKIA	LATE	BHOLONATH	SAIKIA	KALIBARI ROAD WARD.NO. 10 P.O.	INDIA	ASSAM	JORHAT		785640		C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
SUBRATA	KUMAR	KES	NA			KALIBAZAR BURDWAN BURDWAN	INDIA	WEST BENGAL	BURDWAN		713101		C12054600-12054600-	Amount for unclaimed and u	1040.00	23-OCT-2022
SANDIP	KUMAR	GHOSH	SUSHL	KUMAR	GHOSH	KALIKA DAS ROAD ,HAZRAPARA BY	INDIA	WEST BENGAL	COOCH BEHAR		736101		IN300263-IN300263-10	Amount for unclaimed and u	2.00	23-OCT-2022
PRADIPRANJAN	SARKAR		DWARAKA	NATH	SARKAR	KALIKAPUR / RAMPUR AGARTALA	INDIA	TRIPURA	AGARTHALA		799001		IN301696-IN301696-10	Amount for unclaimed and u	60.00	23-OCT-2022
SAJU	K	THOMAS	THOMAS	PHILIP		KALIMADATHI EREZHA NORTH CH	INDIA	KERALA	MAVELUKARA		690106		C12056700-12056700-	Amount for unclaimed and u	18.00	23-OCT-2022
ARNAB	DAL		SUNIL	PAL		KALINAGAR AMLAPURKUR P.O KAL	INDIA	WEST BENGAL	BURDWAN		713409		IN300563-IN300563-10	Amount for unclaimed and u	100.00	23-OCT-2022
AMIT	DAS		SUDARSAN	DAS		KALINAGAR DIAMOND HARBOUR I	INDIA	WEST BENGAL	BARRACKPORE		742331		IN301696-IN301696-11	Amount for unclaimed and u	140.00	23-OCT-2022
UPEN	CHANDRA	DAS	GAJIN	CHANDRA	DAS	KALITA KUCHI SATYADON PO UDAYA	INDIA	ASSAM	GUWAHATI		781071		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LILA	KANTA	GOHAIN	K	N	GOHAIN	KALITAKUCHI BIRKUCHI, PO - NARE	INDIA	ASSAM	GUWAHATI		781026		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
THOMASKUTTY	K	K	DANIEL	KURIKAKOSE		KALLACHIL MULANTHURUTHY P O	INDIA	KERALA	COCHIN		682314		C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
SREEJITH	RADHAKRISHNAN		KOMBAN	RADHAKRISHNAN		KALLANKULAM KALAM PERUVEMB	INDIA	KARNATAKA	PALAKKAD				C12044700-12044700-	Amount for unclaimed and u	6.00	23-OCT-2022
KORI	KALLAPPA	S	SHARANAPPA	NINGAPPA	KORI	KALLAPPA SHARANAPPA KORI AT P	INDIA	KARNATAKA	BIJAPUR		586115		IN301135-IN301135-28	Amount for unclaimed and u	10.00	23-OCT-2022
K	T	JOHN	PHILPOSE	THOMAS		KALLARI K KUNNEL HOUSE VECCH	INDIA	KERALA	KANJIRAPALLY		686511		IN300450-IN300450-11	Amount for unclaimed and u	40.00	23-OCT-2022
SARITHA	K	V	SUDHEESH	R	P	KALLINGAL HOUSE CHYIRAVAR P	INDIA	KERALA	TRICHUR		680026		IN301637-IN301637-40	Amount for unclaimed and u	60.00	23-OCT-2022
K	SANKARA	NARAYANAN	K	KUNHI	UNNIEZHUTHACHAN	KALLINGAL HOUSE CHUNANGAD P	INDIA	KERALA	OTTAPALAM		679511		IN301330-IN301330-20	Amount for unclaimed and u	20.00	23-OCT-2022
MOHAMMED	ANES	KK	KAMARU	K		KALLIYATH PLAKKAVIL KARIKKAD	INDIA	KERALA	TRICHUR		680519		C12044700-12044700-	Amount for unclaimed and u	120.00	23-OCT-2022
PUJUSH	KANTI	PRAMANIK	BHOLANATH	PRAMANIK		KALLOL CO-OP HOUSING PLOT NO	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
SOORYANARAYAN	SHASTRYP		KRISHNA	BHAT	P	KALLRTIDAKKA HOUSE POST UKK	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574243		IN301696-IN301696-10	Amount for unclaimed and u	100.00	23-OCT-2022
VIKAS	KUMAR	GOYAL	SHIL	PRAKASH	GOYAL	KALMI COMPLEX AMBALA ROAD S	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12019101-12019101-	Amount for unclaimed and u	12.00	23-OCT-2022
KANAK	CHANDRA	DUTTA	DIMBESWAR	DUTTA		KALOOGAON P.O. NAMTAL BANH	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
ABIDA	BEGUM		LATE	SH	GHAYASUDDINKHAN	KALPANA DODHPUR CIVIL LINES A	INDIA	UTTAR PRADESH	ALIGARH		202002		IN301209-IN301209-10	Amount for unclaimed and u	200.00	23-OCT-2022
KUSUM	LATA	CHATURVEDI	MUKUND	KRISHNA	CHATURVEDI	KALPATARI APAT FLAT J.1, BLOCK	INDIA	WEST BENGAL	HOWRAH		711103		C12038400-12038400-	Amount for unclaimed and u	26.00	23-OCT-2022
PARAMJEET	SINGH	KALSI	GIAN	SINGH		KALSI AND CO S JANPATI UNIT 3	INDIA	ORISSA	BHUBANESHWAR		751001		C12029900-12029900-	Amount for unclaimed and u	14.00	23-OCT-2022
SULAKSHANA	BASU		HEMENDRA	MOHAN	BASU	KALYAN NAGAR, KHARDAHA, KHAR	INDIA	WEST BENGAL	HOWRAH		711315		C12030000-12030000-	Amount for unclaimed and u	100.00	23-OCT-2022
BHAGWAN	SAHAJ		KALYAN	PRASAD		KALYAN PRASAD BHAGWAN SAHAJ	INDIA	RAJASTHAN	HINDAUN		322230		C13017600-13017600-	Amount for unclaimed and u	40.00	23-OCT-2022
BHAVNA	MEHTA		CHHOGA	LAL	MEHTA	KALYAN PURA MARG NO.4 BARM	INDIA	RAJASTHAN	BARMER		344001		C12021201-12021201-	Amount for unclaimed and u	250.00	23-OCT-2022
KUPPLI	APPA	RAO	NA			KALYANI APARTMENT BLOCK C FLA	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301313-IN301313-20	Amount for unclaimed and u	800.00	23-OCT-2022
ANANT	PARASHARAM	PATIL	PARASHARAM	NAGAPPA	PATIL	KAMADHENU H NO 637 SARASWAT	INDIA	KARNATAKA	BALIHONGAL		591108		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
RAMA	SHANKER	PANDEY	NA			KAMAL DRESSES, SUPER MARKET	INDIA	UTTAR PRADESH	RAE BARELI		229001	PPLA06740		Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	VISHWANATH	SAODEKAR	VISHWANATH	SAODEKAR		KAMAL KUNJ VIJAY COLONY AMR	INDIA	MAHARASHTRA	AMRAVATHI		444606		IN301127-IN301127-14	Amount for unclaimed and u	60.00	23-OCT-2022
KUMUD	CHOUDHURY		L	ACHYUT	CHOUDHURY	KAMALA BAGAN NEAR VIDYA MAN	INDIA	ASSAM	GUWAHATI		781026		IN300394-IN300394-15	Amount for unclaimed and u	20.00	23-OCT-2022
SAMEER	SUWALAL	BHANDARI	NA			KAMALA NIWAS SHIVAJI NAGAR,PI	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and u	30.00	23-OCT-2022
HAMEER	VIVEK	KAMATH	H	VENKATESHKAMATH		KAMATH NIWAS NEAR K T C KANHA	INDIA	KERALA	KASARAGOD MANJESH		671315		IN300896-IN300896-10	Amount for unclaimed and u	20.00	23-OCT-2022
VIJAY	ANANDRAO	KADAM	ANAND	NARAYAN	KADAM	KAMTEKAR'S WADA. BABAJI PURA	INDIA	GUJARAT	VADODARA		390001		IN300394-IN300394-11	Amount for unclaimed and u	20.00	23-OCT-2022
RAGHUNATH	KONDOPANT	KANADE	KONDOPANT	KANADE		KANADE NIWAS SAVE WADI TRIMU	INDIA	MAHARASHTRA	LATUR		413512		IN300450-IN300450-13	Amount for unclaimed and u	150.00	23-OCT-2022
TAPAS	KUMAR	BISWAS	KANAI	LAL	BISWAS	KANAI LAL BISWAS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-20	Amount for unclaimed and u	40.00	23-OCT-2022
VIJAYA	DIGAMBARRAO	MANE	SHRIDHARRA	D	SHINGARE	KANAK NIWAS NEAR NIRMALADEVI	INDIA	MAHARASHTRA	LATUR		413512		C12013700-12013700-	Amount for unclaimed and u	20.00	23-OCT-2022
NARESH	CHANDRA	DAS	NA			KANAK PUR PART II SILCHAR S	INDIA	ASSAM	SILCHAR		788005	PPLL063432		Amount for unclaimed and u	40.00	23-OCT-2022
KISHOR	KUMAR	ROY	NARENDRA	CHANDRA	ROY	KANAK VILLA KUNJABAN CO LAY	INDIA	TRIPURA	AGARTHALA		799005		IN301696-IN301696-10	Amount for unclaimed and u	80.00	23-OCT-2022
L	KRISHNAMURTHY		LAKAPPA			KANAKA NILAYA NEAR SBI KANM	INDIA	KARNATAKA	BANGALORE		560084		IN302148-IN302148-10	Amount for unclaimed and u	40.0	

MUKUL	TAYE		LATE	GUPIRAM	TAYE	KANGKAN NAGAR NAMTIAR POTH	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	YEIN		LATE	BHIM	YEIN	KANGKAN NAGAR NAMTIAL PATHA	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
DIBYA	RANIAN	CHUTIA	DURYODHAN	CHUTIA		KANHAR GAON PO CHARMORIA	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
CHANDRASEKHAR	PANIKKER		NA			KANHIRATHRA (H) P O ENGANDIYU	INDIA	KERALA	TRICHUR		680615	C12032800-12032800-	Amount for unclaimed and u	400.00	23-OCT-2022
ISHFAQ	AHMAD	NARWARI	SH	NOOR	MOHDNARWARI	Kanil Mazar Nawakadal	Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
KANIANTHARAVI	PEETHAMBARAN	ANISH	KANIANTHARAVIL	KRISHNAN	PEETHAMBARAN	KANIYAM THARAVIL KADAPRA MA	INDIA	KERALA	TIRUVALLA		689630	IN301774-IN301774-13	Amount for unclaimed and u	60.00	23-OCT-2022
NILABEN	KHUSHALBHAI	PATEL	KHUSHALBHAI	PATEL		KANJI KHETASHI DHARMASHALA	BHINDIA	GUJARAT	MANDVI		370465	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
PAUL	FRANCIS		FRANCIS			KANUDOPARAAMBIL W CHENNAKKA	INDIA	KERALA	ALLEPPEY		719499	C12023900-12023900-	Amount for unclaimed and u	400.00	23-OCT-2022
SUMESWAR	PANGING		PANGING			KANKAN NAGAR WARD NO 13 DIST	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
MANUL	MATANK	SH	G	NSHARMA		KANKAN STREET 297 BHQOR	BAREINDIA	UTTAR PRADESH	BAREILLY		243001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR	AGARWAL	OMPRAKASH	AGARWAL		KANKAR KUAN 58 SHAHABAD	BARINDIA	UTTAR PRADESH	BAREILLY		243003	C12036800-12036800-	Amount for unclaimed and u	200.00	23-OCT-2022
T	SRINIVASA	RAO	T	RAMA	RAO	KANKOLLU MANDAVALLI	MANDINDIA	ANDHRA PRADESH	GUDIVADA		521325	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
S	SREERAMAJAH		D	SHAMAJAH		KANNAMANGALA VILLAGE POST D	INDIA	KARNATAKA	CHIKBALLAPUR		562110	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
GOPALAN	NAIR	GOPIMOCHANAN	GOPALAN	NAIR		KANNANKARA HOUSE CHENNITHAI	INDIA	KERALA	MAVELIKARA		690105	IN300239-IN300239-11	Amount for unclaimed and u	268.00	23-OCT-2022
ABDUL	LATHEEF	KK	NA			KANNANKULANGARA HOUSE AYAN	INDIA	KERALA	OTTAPALAM		679594	IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
SHIBU			KUNJAMUHAMMED V			KANNATHAYIL H PAROOR PUNNAY	INDIA	KERALA	OTTAPALAM		679561	C12044700-12044700-	Amount for unclaimed and u	96.00	23-OCT-2022
RAJESH	P		RAGHAVAN			KANNILAKANDY HOUSE EKAROL	INDIA	KERALA	CALICUT		673574	IN301811-IN301811-10	Amount for unclaimed and u	20.00	23-OCT-2022
SHIV	KANT	SHARMA	MADAN	GOPAL	SHARMA	KANT HOSPITAL NEAR ROHTAK GA	INDIA	HARYANA	BHIWANI		127021	IN302943-IN302943-10	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	PANKAJ	VORA	NA			KANTI KUNJ, NEAR WATER TANK, C	INDIA	GUJARAT	SURENDRANAGAR		363020	IN300974-IN300974-10	Amount for unclaimed and u	600.00	23-OCT-2022
NARAYAN	CHANDRA	PRADHAN	NA			KAPACHIMPARA HATIBERYA PACHI	INDIA	WEST BENGAL	HALDIA		721657	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
P	ANIL	KUMAR	P	SUBBA	RAO	KAPILESWARA PETA ASKA ROAD B	INDIA	ORISSA	BERHAMPUR		760009	IN302324-IN302324-10	Amount for unclaimed and u	60.00	23-OCT-2022
GOWARDHAN	KASHIRAM	SHIRSAT	KASHIRAM	SHIRSAT		KAPILVASTU NAGAR GORAKSHAN	INDIA	MAHARASHTRA	AKOLA		444001	IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	PAL	SINGH	SRI	ABRAHAM	SINGH	KAPOOR FLAT MAIN CHAURHA B	INDIA	UTTARAKHAND	MORADABAD		244713	C12010900-12010900-	Amount for unclaimed and u	1000.00	23-OCT-2022
JIMMYTCHEK	K	THOMAS	THOMAS			KAPALAMAKAL HOUSE NUNADUP	INDIA	KERALA	PALE		686577	IN301895-IN301895-10	Amount for unclaimed and u	20.00	23-OCT-2022
BENNY	THOMAS	NA				KAPALAMAKAL P O VELLADU KANI	INDIA	KERALA	CANNANORE		670571	IN300214-IN300214-13	Amount for unclaimed and u	80.00	23-OCT-2022
SURESH	KAPPARATH		NA			KAPPARATHI HOUSE VARAVATTOR	INDIA	KERALA	OTTAPALAM		679532	IN301895-IN301895-10	Amount for unclaimed and u	80.00	23-OCT-2022
K	C	ANTO	THOMAS	CHERIAN		KAPPII KOIPALLI PUNNAKUNAN	INDIA	KERALA	ALLEPPEY		688504	IN301895-IN301895-10	Amount for unclaimed and u	14.00	23-OCT-2022
ELIZABETH	VARGHESE	BENOY	JOSEPH	K		KAPILLUMAKKAL, HOUSE NO 14	INDIA	KERALA	TRIVANDRUM		695015	C12010900-12010900-	Amount for unclaimed and u	120.00	23-OCT-2022
QM	PRAKASH	GOENKA	HANUMAN	PRASAD	GOENKA	KAPRA GHAR, MAIN ROAD SITAM	INDIA	BIHAR	SITAMARHI		843302	IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
KAILASH	CHANDRA	RASTOGI	MAHABIR	PRASAD	RASTOGI	KAPRA MANDIR SARAI AKIL DIST	INDIA	UTTAR PRADESH	BHARATGANJ		212216	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
MUJAHID	IQBAL	ZAHEDKHAN	ZAHED	ZAINULLAH	KHAN	KAPSE LAYOUT PANDHARKAWADA	INDIA	MAHARASHTRA	YEOTMAL		445001	C12044700-12044700-	Amount for unclaimed and u	8.00	23-OCT-2022
SOMAN	K		NA			KARAKKAD AKSHAY NIVAS, MARKU	INDIA	KERALA	CALICUT		673303	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	CHANDRAN	R	K	G	CHANDRASEKHARAPAN	KARAKKANDATHIL(H),SH MOUNT	INDIA	KERALA	KOTTAYAM		686006	C12056700-12056700-	Amount for unclaimed and u	100.00	23-OCT-2022
MANJEET	SINGH		SHRI	PRADHAN	SINGH	KARAM GANJ PUNJABI COLONY E	INDIA	UTTAR PRADESH	ETAWAH		206001	C12016400-12016400-	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	CHAURASIA	SHRI	SUDAMA	PRASAD	KARAMALI KA PURVA CIVIL LINES	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVEEN	K	P	NA			KARANAMKOTT HOUSE P O CHITTA	INDIA	KERALA	TRICHUR		680523	IN300896-IN300896-10	Amount for unclaimed and u	200.00	23-OCT-2022
MADHAVAN	K	V	VISWESWARAN			KARANTHA MANA KALLEKULANGA	INDIA	KERALA	PALGHAT		678009	IN300394-IN300394-13	Amount for unclaimed and u	80.00	23-OCT-2022
REJIMON	K	JOHN	JOHN	K		KARAYANKAL VEEDU SREEKANAD	INDIA	KERALA	CANNANORE		670631	IN301364-IN301364-10	Amount for unclaimed and u	20.00	23-OCT-2022
NAREN	AYANG		LLRAYANG			KARBI NAGAR KARBI PATH JYOTI	INDIA	ASSAM	GUWAHATI		781021	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAMES	K	SAMUEL	NA			KAREELA MANNIL KUMPLAPOIKA	P INDIA	KERALA	TIRUVALLA		689661	IN300239-IN300239-12	Amount for unclaimed and u	648.00	23-OCT-2022
PRAKASH	THOMAS	KARIATTU	PALAPPA	THOMAS	THOMAS	KAREHALLY HOSADURG TO CHIT	INDIA	KARNATAKA	CHITRADURG		577533	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
KURUVILLA	VARKEY	K	V			KARIATTU PACHAYANGADI P O	INDIA	KERALA	TIRUVALLA		689673	IN301895-IN301895-10	Amount for unclaimed and u	220.00	23-OCT-2022
ALAVI	K	P	NA			KARICOTTU HOUSE ERAVINALLOR	INDIA	KERALA	KOTTAYAM		686011	IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
VENKATRAMANA	BHAT	HS	SUBRAYA	BHAT		KARIKKUMPURATH HOUSE PARAL	INDIA	KERALA	OTTAPALAM		679357	IN301895-IN301895-10	Amount for unclaimed and u	40.00	23-OCT-2022
PARSHOTTAM	MADHAVJI	GOHEL	MADHAVJI	B	GOHEL	KARINIE ICHILAMPADY P O KASAR	INDIA	KERALA	KASARAGOD MANIESH		671321	IN301895-IN301895-10	Amount for unclaimed and u	40.00	23-OCT-2022
SEBASTIAN	KACHIRA	MATHAI	CHACKO			KARMCARI SOCIETY, TAL. GONDA	INDIA	GUJARAT	BHAVNAGAR		364465	IN300974-IN300974-10	Amount for unclaimed and u	50.00	23-OCT-2022
NIKIT	RAJENDRA	KOTHARI	BANSILAL	KOTHARI		KAROTTE KACHIRA HOUSE PERUBA	INDIA	KERALA	MUVATTUPUZHA		686673	IN301895-IN301895-10	Amount for unclaimed and u	60.00	23-OCT-2022
SREEJITH	CHANDRAN	R	HEMACHANDRAN	NAIR		KARPE MAL SARASANAGAR BURUD	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	IN300214-IN300214-16	Amount for unclaimed and u	60.00	23-OCT-2022
VINOD	MENON	K	A	MENON		KARTHIKA AYATHIL KOLLAM	INDIA	KERALA	QUILON		691017	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUMANT	KUMAR	MITTAL	RAMBHAROSE	MITTAL		KARTHIKA KADAVIL LANE CHEMBU	INDIA	KERALA	TRICHUR		680020	IN301637-IN301637-40	Amount for unclaimed and u	100.00	23-OCT-2022
HARESH	V	PATEL	VASHRAM	PATEL		KARTIK PATH WARD NO. 20 SIROJ	INDIA	MADHYA PRADESH	VIDISHA		464228	IN300409-IN300409-10	Amount for unclaimed and u	200.00	23-OCT-2022
JOYKUTTY	K	R	KARUKAPPALLY	DEVASIA	RAPHAEL	KARTIREYA NAGAR DIV 3 BLK 2	ISCINDIA	GUJARAT	VADODARA		390021	IN302236-IN302236-10	Amount for unclaimed and u	514.00	23-OCT-2022
K	Y	BABY	YACOB	K	P	KARUKAPPALLY HOUSE VADAKKE	INDIA	KERALA	CHANGANACHERRY		686104	IN301895-IN301895-10	Amount for unclaimed and u	60.00	23-OCT-2022
ARUN	CHANDRA	DUTTA	LATE	LUKNATH	DUTTA	KARUKAPPILIL HOUSE KOTTAPPAD	INDIA	KERALA	MUVATTUPUZHA		686695	C12023900-12023900-	Amount for unclaimed and u	400.00	23-OCT-2022
JOSE	K	U	K	O	ULAHANNAN	KARUNA SAGAR VILLAGE P.O. NAM	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
SP	CHIDAMBARAM	CT	SUBRAMANIAN			KARUNATTIL NIRAPPU, PIRAVOM	P INDIA	KERALA	MUVATTUPUZHA		686664	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	DUBRAJ	DEVANPALLI	DUBRAJ	DEVANPALLI		KARVY STOCK BROKING LTD NO 99	INDIA	TAMIL NADU	CHIDAMBARAM		608001	IN300394-IN300394-13	Amount for unclaimed and u	150.00	23-OCT-2022
KASAM	MUSA	KARVAT	MUS	PRABHULINGAM		KARWA NAGAR, JALNA	INDIA	MAHARASHTRA	JALNA		431203	IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
TIWATNE	MAHESH	ARUN	ARUN	YISHVANATH	TIWATNE	KARWAT MANJIL BLOCK NO 7 B/H	INDIA	GUJARAT	JUNAGADH		362001	IN301039-IN301039-20	Amount for unclaimed and u	400.00	23-OCT-2022
YASINBHAI	MOHAMADBHAI	CHAUHAN	MOHAMADBHAI	H	CHAUHAN	KASARLANE AT POST KOLGAON AH	INDIA	MAHARASHTRA	SHIRAMPUR		413728	IN300513-IN300513-10	Amount for unclaimed and u	20.00	23-OCT-2022
MALEK	GULAMNABI	RAHEMANBHAI	MALEK	RAHEMANMUSTUFABHAI		KASBA KUMBHARVAS NEAR MASZJI	INDIA	GUJARAT	MEHSANA		384001	IN301276-IN301276-30	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	JAGDISHBHAI	PARSOTAMBHAI	PARSOTAMBHAI	J	PATEL	KASBA STREET JAMBULSAR	BHARINDIA	GUJARAT	BHARUCH		392001	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHUBAN	CHANDRA	BARUAH	NA			KASBA VACHALA FALIYA PETAD	ARINDIA	GUJARAT	ANAND		388450	IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
NEERAJ	KUMAR	NIGAM	NA			KASHAR PARA PO BOTAMARI NEW	INDIA	ASSAM	GOALPARA		783389	IN300394-IN300394-13	Amount for unclaimed and u	2600.00	23-OCT-2022
MANAS	SAMANTA		SURESH	SAMANTA		KASHAV VIHAR GENERAL MAHAD	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
DR	BHASKER	RAO	LATE	B	PUTTAPPAYTA	KASHERIA SHIBARAM NAGAR SUT	INDIA	WEST BENGAL	HALDIA		721635	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	NARAYAN	SAH	S	ORAMCHANDRASAH		KASHI YERMAL PADAY ARALA VIA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574211	IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
DURGESHCHAND	NAVINCHANDRA	PATHAK	NAVINCHANDRA	PATHAK		KASHMIRI HATA MAUNA FATAK,C	INDIA	BIHAR	SONEPUR		841301	C13025900-13025900-	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	GUPTA		GUPTA			KASHYAP 6 - B LAXMI NAGAR SOC	INDIA	GUJARAT	JUNAGADH		362001	C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
RANJIT	KUMAR		SHRI	CHANDRABHUSHANPODDAR		KASIM KHAN KA BADA DAL BAZAR	INDIA	MADHYA PRADESH	GWALIOR		474001	C12013200-12013200-	Amount for unclaimed and u	58.00	23-OCT-2022
REKHA	LODHA		SHRI	SUNIL	LODHA	KASTURBA NAGAR SANDALPUR,SO	INDIA	BIHAR	PATNA		800006	C12033500-12033500-	Amount for unclaimed and u	40.00	23-OCT-2022
VIJAYAN	K	N	NARAYANAN			KASYAP SWEETNERS LTD. PARAGOL	INDIA	MAHARASHTRA	MUMBAI		400013	C12010600-12010600-	Amount for unclaimed and u	1000.00	23-OCT-2022
K	RAJAMANI		KARUPPANNAN			KATHIRAPPILLY HOUSE MANALI CH	INDIA	KERALA	TRICHUR		680301	C12023900-12023900-	Amount for unclaimed and u	300.00	23-OCT-2022
K	MAHESH	KUMAR	GATTI			KATTAMARAVA PALAYAM UNJARA	INDIA	TAMIL NADU	ERODE		638182	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAYADEVI	P	R	NARAYANA	GATTI		KATTAPURU HOUSE KONJUE MAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574199	IN300239-IN300239-13	Amount for unclaimed and u	8.00	23-OCT-2022
K	P	VARGHESE	PAPPACHAN			KATTIL KOVILAKOM CHERTHALA S	INDIA	KERALA	ALLEPPEY		688552	IN300239-IN300239-12	Amount for unclaimed and u	20.00	23-OCT-2022
RAGUNATHANC			CHINNASAMY			KATTIL PUTHENVEEDU PONAKAM	INDIA	KERALA	MAVELIKARA		690101	C12056700-12056700-	Amount for unclaimed and u	8.00	23-OCT-2022
MOLLY	CHACKO	K	J	CHACKO		KATTUPALAYAM KADAIYUR P O	KALINDIA	TAMIL NADU	DHARAPURAM		638701	IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
SONIA	JOSEPH	JOSEPH	PAUL			KATTUPARAMPIL THATHAMPALLY	INDIA	KERALA	ALLEPPEY		688013	IN			

RAVI	KUMAR	VOHRA	RAGHUNANDAN	LAL		KB - 143 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300206-IN300206-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RAKESH	KUMAR	JAIN	SHYAM	LAL	JAIN	KC 11C ASHOK VIHAR PH 1 NEW DEL	INDIA	DELHI	NEW DELHI		110052		C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022	
RENU	AGARWALA		ANSHUL	AGARWALA		KD-9 KAVINAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302113-IN302113-10	Amount for unclaimed and u	200.00	23-OCT-2022	
V	MURALIDHARAN		VASUKKUTTY			KDASSERIL PUTHEN VEEUDU PRAYA	INDIA	KERALA	MAVELIKARA		690518		C12044700-12044700-	Amount for unclaimed and u	4.00	23-OCT-2022	
BUDHESWAR	CHUTIA		LATE	JIBESWAR	CHUTIA	KDM COMPLEX ONGC MAIN MANDI	INDIA	RAJASTHAN	JODHPUR		342026		IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022	
AKKAPATRUNI	KAMALA	PRIYA	A	JEEVAN	JAYA	KOMPIE, 23, VANASHTHALI CANAL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
LOLAMMA	P	VI	M		RAJAPPAN	KEDARAM VAZHAKALAYIL KADAPRA	INDIA	KERALA	TIRUVALLA		689547		C12023900-12023900-	Amount for unclaimed and u	100.00	23-OCT-2022	
JABRY	VARKEY	KEELACHIRAMGA	NA	K		KEELACHIRAMGARAYIL THIRUKKARI	INDIA	KERALA	MUVATTUPEZZHA		686692		C12032800-12032800-	Amount for unclaimed and u	120.00	23-OCT-2022	
SATISH	LUNAR	RAJAPPAN	JOSEPH			KEERTHANAM HOUSE VAPPAKASSE	INDIA	KERALA	ALWATE		681572		C12032800-12032800-	Amount for unclaimed and u	450.00	23-OCT-2022	
SUNIL	JOSEPH					KELAM PARAMBIL MANAPPURAM	INDIA	KERALA	ALLPEPEY		688558		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022	
KAMAL	KISHOR	CHAURASIA	SHRI	MATADIN	CHAURASIA	KENDRIYA VIDYALAYA NO-2 JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001		IN301557-IN301557-20	Amount for unclaimed and u	100.00	23-OCT-2022	
BAIDYANATH	TUDU	NA				KENDUKHUNTA PO KHURDA VIA H	INDIA	ORISSA	BALASORE		756033		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022	
MANMADHAN	NAIR	KR	RAGHAVAN	PILLAI		KESAMATHU HOUSE CHENNEERKA	INDIA	KERALA	TIRUVALLA		689517		IN300239-IN300239-10	Amount for unclaimed and u	40.00	23-OCT-2022	
AJAY	KUMAR	JAGDEO	SHARMA			KESAR BHAWAN EAST ASHOK NAG	INDIA	BIHAR	PATNA		800020		IN301127-IN301127-10	Amount for unclaimed and u	1600.00	23-OCT-2022	
MANJU	THAKUR	AJAY	KUMAR			KESAR BHAWAN EAST ASHOK NAG	INDIA	BIHAR	PATNA		800020		IN301127-IN301127-10	Amount for unclaimed and u	1600.00	23-OCT-2022	
CHITHRA	RAJENDRAN	B	RAJENDRAN			KESAVA NIVAS M G STREET THAMA	INDIA	KERALA	QUILON		691001		IN300239-IN300239-10	Amount for unclaimed and u	1600.00	23-OCT-2022	
SAKTI	PADA	PAUL	NA			KESHABPUR PO- GOBINDAPUR DIS	INDIA	WEST BENGAL	HALDIA		721645		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
ALFONS	TIRKEY	SIMON	TIRKEY			KESHAV NAGAR BISHRAMPUR	INDIA	CHHATTISGARH	AMBIKAPUR		497226		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJESH	KUMAR	GUPTA	MISHRI	LAL	GUPTA	KESHRI TRANSPORT SERVICES CHA	INDIA	MADHYA PRADESH	REWA		486226		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
KEDAR	NATH	GUPTA	BADRI	PRASAD	GUPTA	KESHRI TRANSPORT SERVICES CHA	INDIA	MADHYA PRADESH	REWA		486226		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
DEBANJAN	BASU	ARUN	KUMAR			KETHARDANGA BANKURA BANKUR	INDIA	WEST BENGAL	BANKURA		722101		C12044700-12044700-	Amount for unclaimed and u	162.00	23-OCT-2022	
RAM	SWAROOP	NIJHAWAN	LT	MR	RNNIJHAWAN	KG-17353, VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018		C12020600-12020600-	Amount for unclaimed and u	400.00	23-OCT-2022	
KANTABEN	N	PATEL	NARENDRABHAI			KHADAKI VAS AT- POST- SHERTHA	INDIA	GUJARAT	GANDHI NAGAR		384233		IN301233-IN301233-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAKESH	KUMAR		B	LAL		KHADI GRAMODDUG ASHRAM HEA	INDIA	UTTAR PRADESH	PRATAPGARH		230001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
BHAGOWATI	SHARMA	NA				KHAJANCHI LAUN, SEHORE (M P)	INDIA	MADHYA PRADESH	SEHORE		466001		IN301983-IN301983-10	Amount for unclaimed and u	300.00	23-OCT-2022	
MAKESH	BAPNA	KUNDAN	MAL	BAPNA		KHALI KUWA STATION ROAD RAJSA	INDIA	RAJASTHAN	UDAIPIUR		313324		IN300450-IN300450-10	Amount for unclaimed and u	400.00	23-OCT-2022	
FAROQO	AHMED	NALBAND	MR	GH		KHALIL COLONY B SOURA Srinagar	INDIA	JIAMMU AND KASHMIR	SRINAGAR		190011		IN302349-IN302349-10	Amount for unclaimed and u	1600.00	23-OCT-2022	
MUDASIR	RAHIM	BHAT	ABDUL	RAHIM	BHAT	KHALIQ VILLA RAJ BAGH SRINAGA	INDIA	JIAMMU AND KASHMIR	SRINAGAR		190001		IN300214-IN300214-10	Amount for unclaimed and u	40.00	23-OCT-2022	
PRABHAT	SHYAM	LATE	BIRESWAR	SHYAM		KHAMJIANGA GAON P O BANDAR	INDIA	ASSAM	JORHAT		785633		IN301250-IN301250-20	Amount for unclaimed and u	400.00	23-OCT-2022	
KUSHAL	CHANDRA	GOGOI	NA			KHANAMUKH NAPAM DIMORUGU	INDIA	ASSAM	SIBSAGAR				IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022	
KAMAL	KISHORE	ARORA	SHIV		KISHANARORA	KHANDA FALSA, OPP. MAHADEY TE	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and u	200.00	23-OCT-2022	
SHIV	CHANDER	SUDERSHAN	KUMAR			KHANDA KHOLA INSIDE ACHLI GAT	INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022	
JAGANNATH		DHIREN	KUMAR	SAHU		KHANDAPADA ROAD AT AND POST	INDIA	ORISSA	BALANGIR		767021		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
PUSPA	MADANLAL	KHANDELWAL	MADANLAL			KHANDELWAL BHAVAN RANPIS N	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and u	100.00	23-OCT-2022	
SANJIT	KUMAR	PATHAK	SRISTIDHAR	PATHAK		KHANDRA COLLIERY NR P K UNIT	INDIA	WEST BENGAL	BURDWAN		713363		IN302201-IN302201-10	Amount for unclaimed and u	100.00	23-OCT-2022	
JOGENDRA	NATH	HANDIQUE	NA			KHANIKAR GAON P O GARGAON DI	INDIA	ASSAM	JORHAT		785686		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022	
NIRMAL	SINGH	NA	NA			KHANNA KHURD ROAD NEAR BOTTI	INDIA	PUNJAB	LUDHIANA		141401		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022	
PATEL	SHIVABHAI	T	PATEL	TRIBHOVANDAS		KHARA KUVA NI VADI YOGESHWAR	INDIA	GUJARAT	MEHSANA		384315		IN300652-IN300652-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VISHAL	MOHTA	JIWAN	DAS	MOHTA		KHARIKATIA TEA ESTATE PO MARIA	INDIA	ASSAM	JORHAT		785634		IN301250-IN301250-20	Amount for unclaimed and u	400.00	23-OCT-2022	
JAGNIWAS	SINGH	R	P	SINGH		KHATIMA FIBRES LTD UPSIDE INDU	INDIA	UTTARAKHAND	USN PITHORAGARH		262308		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
ASHULI	KHATRI	LATE	DEV	KISHANKHATRI		KHATRI MOHALLA PHALODI RAJA	INDIA	RAJASTHAN	JODHPUR		342001		C13017600-13017600-	Amount for unclaimed and u	200.00	23-OCT-2022	
HARI	SHANKER	MEHRA	NA			KHEJRI KA CHOKH NEAR POLICE ST	INDIA	RAJASTHAN	JODHPUR		342003		C12031700-12031700-	Amount for unclaimed and u	800.00	23-OCT-2022	
NARENDRA	NATH	DUTTA	DOYARAM	DUTTA		KHELMATI TINI AU PO CINNAMARA	INDIA	ASSAM	JORHAT		785608		IN301250-IN301250-20	Amount for unclaimed and u	800.00	23-OCT-2022	
JOY	CHANDRA	GOGOI	S	K	GOGOI	KHELLUA GAON PO CHEREKAPAR D	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022	
ARUN	KESHAV	ASHYANKAR	KESHAV			KHEND NEAR VITHOBA TEMPLE CH	INDIA	MAHARASHTRA	SATARA		415605		C12033200-12013200-	Amount for unclaimed and u	400.00	23-OCT-2022	
ANIL	KUMAR	AGRAWAL	SRI	LALIT		KHETAN FENT CENTRE AHRAT ROAD	INDIA	JHARKHAND	DALTONGANJ		822101		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJESH	HARISHCHANDRA	JAGTAP	NA			KHETHWADI 8TH LANE MAU BHUV	INDIA	MAHARASHTRA	MUMBAI		400004	PPL680824			Amount for unclaimed and u	200.00	23-OCT-2022
HET	RAM	BISHNOI	KISHAN	LAL	BISHNOI	KHICHAR NIWAS SARDAR PATEL NA	INDIA	RAJASTHAN	BIKANER		334403		C12012101-12012101-	Amount for unclaimed and u	200.00	23-OCT-2022	
MOMIN	AJAJAHMAD	MEHBOOBHUSAI	NA			KHIRANI MALA NAGNATH ROAD O	INDIA	MAHARASHTRA	OSMANABAD		413501		C12013200-12013200-	Amount for unclaimed and u	2.00	23-OCT-2022	
AJAJAHMED	HUSSIAN	NA	NA			KHIRANI MALA OSMANABAD OSM	INDIA	MAHARASHTRA	OSMANABAD		413501		C12010900-12010900-	Amount for unclaimed and u	24.00	23-OCT-2022	
GOR	ASHISH	PANKAJKUMAR	GOR	PANKAJKUMAR	BHALCHANDRA	KHODIYAR COMPLEX SAYAN AT AN	INDIA	GUJARAT	SURAT		394130		C12047700-12047700-	Amount for unclaimed and u	100.00	23-OCT-2022	
WILLIAM	SILVERA	LATE	ANDREWS	SILVERA		KHOTHI NO 95, GWALIOR ROAD A	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022	
DIPAK	MAJUMDER	LATE	HARENDRA	MAJUMDER		KHUDIRAM NAGAR PO SHYAMNAG	INDIA	WEST BENGAL	BARRACKPORE		743127		IN301250-IN301250-20	Amount for unclaimed and u	100.00	23-OCT-2022	
ASHOK	KUMAR	INAKHIYA	DHOORA	RAM	INAKHIYA	KHUIYALA JAISALMER RAJASTHAN	INDIA	RAJASTHAN	JAISALMER		345001		C12012101-12012101-	Amount for unclaimed and u	3900.00	23-OCT-2022	
RUDRESH	MOHAN	JAISWAL	SHRI	HARI	MOHANJAISWAL	KHWAJAJI TOLA PO-SADAR NEAR	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
SUSHILA	AGARWAL	NA				KILODARO KA BAS GANESH BAZAR	INDIA	RAJASTHAN	PALI		306701		C12017701-12017701-	Amount for unclaimed and u	20.00	23-OCT-2022	
MALSHETTE	BASAVARAJ	RAMAKANT	MALSHETTE	RAMAKANT	GURBASPPA	KINI YALUDEVI TO UDGIN DIST LATI	INDIA	MAHARASHTRA	LATUR		413517		C12044700-12044700-	Amount for unclaimed and u	24.00	23-OCT-2022	
SUREN	KIRAN	SHAH	KIRAN	KAR		KINOR APARTMENT F C3 102/A K	INDIA	WEST BENGAL	KOLKATA		700075		IN300476-IN300476-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SATYAWATI	GOEL	ROSHAN	LAL	GOEL		KIRAN BHOKARE COLONY SANGLI R	INDIA	MAHARASHTRA	MIRAJ		418410		C12020000-12020000-	Amount for unclaimed and u	200.00	23-OCT-2022	
KAVATHI	SIVALINGEWARA	RAO	SATHYA	NARAYANA		KIRAN ENGG WORKS G T ROAD BATA	INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022	
KANTILAL	CHIMNAJI	JAIN	C	L	JAIN	KIRAN HOSPITAL IRUMPUPALAM V	INDIA	KERALA	KATTAPPANA		685561		IN300896-IN300896-10	Amount for unclaimed and u	2.00	23-OCT-2022	
VIKAS	KUMAR	SINHA	SRI	GYANENDRA	PRASADSINHA	KIRAN JEWELLERS AKURDI GAON PU	INDIA	MAHARASHTRA	PUNE		411035		IN300513-IN300513-10	Amount for unclaimed and u	350.00	23-OCT-2022	
SUBHASH	CHANDRA	BADAL	NA			KIRAN KUNJ, IN FRONT OF SHIVA T	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
T	BALASUBRAMANIAM	P	THANGAVELU			KIRPALA E 19 SHANKAR NAGAR BH	INDIA	MADHYA PRADESH	BHOPAL		462016		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RADHA	MOHAN	YADAV	NA			KIRUBA NO 19 SAHAJAPURAM MAJ	INDIA	TAMIL NADU	COIMBATORE		641608		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAHULBHAI	RAMCHANDRA	GURNANI	RAMCHANDRA	GURNANI		KISAN KANTE KE SAMNE, TONK ROJ	INDIA	RAJASTHAN	JAIPUR		303901		C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022	
SUDHIR	RANJAN	MATY	LT	BHUPATI	CHMAITY	KISHORE LIGHT STATION ROAD GO	INDIA	GUJARAT	GODHRA		389001		IN301991-IN301991-10	Amount for unclaimed and u	20.00	23-OCT-2022	
CHERIAN	K	MAMMEN	MAMMEN			KISMAT SIBRAM NAGAR SIBRAM N	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RENJAN	MATHEW	MATHEW	THOMAS			KIZHAKEMURI KANIRAPPALLY KO	INDIA	KERALA	KANIRAPPALLY		686507		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022	
CHERIAN	JOHNS	THOMPIL	MATHAI	CHERIAN		KIZHAKKE MATACKAL KRISHNAPU	INDIA	KERALA	MAVELIKARA		690533		C12056700-12056700-	Amount for unclaimed and u	20.00	23-OCT-2022	
MOHAMMED	ASHARAF	K	VEERAN	KUTTY	K	KIZHAKKEVEETIL VETTIPURAM E	INDIA	KERALA	TIRUVALLA		689645		C12017740-12017741-	Amount for unclaimed and u	10.00	23-OCT-2022	
ASHOKAKUMAR	C	PADMAKUMAR	K	UNNI	NAIR	KIZHAKKINIYATH HOUSE PAZHOO	INDIA	KERALA	OTTAPALAM		679571		C12015800-12015800-	Amount for unclaimed and u	160.00	23-OCT-2022	
DEVENDER	KUMAR	DHAWAN				KIZHAKOOT HOUSE ALODOR P O MA	INDIA	KERALA	TRICHUR		686063		IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022	
KRISHAN	KUMAR	YADAV	S	YADAV		KL-45 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
MAYANK	SETHI	NA				KL-65, KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
ARIHANT	KOCHAR	NA				KOCHAR CHOWK BIKANER RAJASTH	INDIA	RAJASTHAN	BIKANER		334005						

NRIPEN	SONOWAL	ROY	LATE	KANDURA	SONOWAL	KOKODONGA HABI GAON ORNO BL	INDIA	ASSAM	JORHAT		785631	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNA	SANKER	ROY	NA			KOKRAIHA TEA ESTATE PO KOKRA	INDIA	ASSAM	GOALPARA		783370	IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
VARGHESE	K	R	RAPPAI	K	P	KOLANNUR THANCHAPPAN PULLA	INDIA	KERALA	TRICHUR		680012	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	RATNA	PRASAD	GOPALA		K	KOLAVENNU (PO) KANKIPADI (MD)	INDIA	ANDHRA PRADESH	AVANIGADDA		521153	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ABU	BAKER	K	K	IBRAYIN		KOLAYAKKARAKATH HOUSE NEAR	INDIA	KERALA	OTTAPALAM		679562	IN301637-IN301637-10	Amount for unclaimed and u	30.00	23-OCT-2022
GUND	RAMESH	VITTHALRAO	GUND	VITTHALRAO	BHIKAJI	KOLHAR BK RAHTA DIST AHMED NAR	INDIA	MAHARASHTRA	NASIK		422605	IN301477-IN301477-10	Amount for unclaimed and u	20.00	23-OCT-2022
KAMESWAR	DAS		LATE	BHOGESWAR		KOLJANI GAON P O KOLJANI GAON	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
BIJU	MATHEW		MATHEW			KOLLAKOMBI HOUSE CALARYMAN	INDIA	KERALA	KATTAPPANA		685515	IN301895-IN301895-10	Amount for unclaimed and u	54.00	23-OCT-2022
KOLLAMPARAMB	ABRAHAM	JOSE	LATE	K	KABRAHAM	KOLLAMPARAMBIL SHARON PANDI	INDIA	KERALA	TIRUVALLA		689506	IN300239-IN300239-10	Amount for unclaimed and u	1000.00	23-OCT-2022
K	C	GEORGE	K	J	CLEMENT	KOLLAPARAMBIL KAMURAMCHIRA	INDIA	KERALA	ALLEPPEY		688007	C12023900-12023900	Amount for unclaimed and u	200.00	23-OCT-2022
MOHANAN	NAIR	KB	P	K	BHASKARANNAIR	KOLLAPPALLI CHIRAYIL HOUSE AYM	INDIA	KERALA	KOTTAYAM		686015	IN300239-IN300239-10	Amount for unclaimed and u	100.00	23-OCT-2022
BASIL	THOMAS		THOMAS	P	CHACKO	KOLLENKERIL HOUSE AYYAMANAM P	INDIA	KERALA	KOTTAYAM		686015	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SEENA	JAYASEELAN		NA			KONANCHERY HOUSE PERINGOTTU	INDIA	KERALA	TRICHUR		680565	C12032800-12032800	Amount for unclaimed and u	600.00	23-OCT-2022
SANDEEP	SUREKA		KANTI	CHANDRA	SUREKA	KONARK SALES CORPORATION BAH	INDIA	ORISSA	BERHAMPUR		760002	IN300394-IN300394-10	Amount for unclaimed and u	100.00	23-OCT-2022
JACOB	MATHEW		BOBY	THOMAS		KONDOOPARAMBIL (H) ARAPETTA	INDIA	KERALA	CALICUT		673577	IN300239-IN300239-12	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNA	KUMAR		ARAVINDAKSHA	MENON		KONNANATT MUKUNTH SMP COL	INDIA	KERALA	COCHIN		682301	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
SARIF	UDDIN	LASKAR	HAI	ABDUL	NOORLASKAR	KONOKPUR PT-1 OPP SHAH MONZI	INDIA	ASSAM	SILCHAR		788006	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JOTINDRA	NATH	DUTTA	T	DUTTA		KONWARPUR BRAHMIN GAON PO	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	2400.00	23-OCT-2022
AMIRUDDIN	BORA		LATE	ASHIRUDDIN	BORA	KONWARPUR CHAULKARA NO 1 PO	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIPIN	CHANDRA	NEOG	MADHAB	CHANDRA	NEOG	KONWARPUR KARI GAON PO KGN	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
G	P	CPILLAI	GOVINDA	PILLAI		KOODATHU HOUSE (VAISHNAVAM)	INDIA	KERALA	MAVELIKARA		690517	IN300239-IN300239-12	Amount for unclaimed and u	2.00	23-OCT-2022
ANWAR	SADATH	K	ABDUL	KAREEM		KOOLAVEETIL HOUSE NILAMBUR	INDIA	KERALA	OTTAPALAM		679330	IN300394-IN300394-12	Amount for unclaimed and u	12.00	23-OCT-2022
JOHN	K	A	ABRAHAM	K	V	KOONAMPARAMBIL HOUSE KIZHAI	INDIA	KERALA	TIRUVALLA		689102	IN300239-IN300239-13	Amount for unclaimed and u	5.00	23-OCT-2022
LINCY	JOSE		BINU	K		KODKAR HOUSE NARAKAL P O TERNINDIA	INDIA	KERALA	COCHIN		682505	IN300239-IN300239-13	Amount for unclaimed and u	2.00	23-OCT-2022
K	GEORGE		PERU			KORAMANGALATHI(H) OLANAD VA	INDIA	KERALA	KOCHI			C12039800-12039800	Amount for unclaimed and u	200.00	23-OCT-2022
K	M	GOPINATHAN	NA			KORATH MADAM AYAMKALAM P	INDIA	KERALA	OTTAPALAM		679573	IN301895-IN301895-10	Amount for unclaimed and u	150.00	23-OCT-2022
NISHA	SANTHOSH		SANTHOSH	K	R	KORATTIKKADAN HOUSE CHENGAL	INDIA	KERALA	TRICHUR		680312	C12023900-12023900	Amount for unclaimed and u	40.00	23-OCT-2022
SURESH	CHAND	MALI	SH	GOPAL	LALSAINI	KOT KA MOHALLA, NEAR THE BIG	INDIA	RAJASTHAN	JAIPUR		303901	C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
SANIJB	CHABRI		SHANKAR	CHABRI		KOTEBAZAR HATARAMBIL MIDNAR	INDIA	WEST BENGAL	HALDIA		721101	C12038400-12038400	Amount for unclaimed and u	10.00	23-OCT-2022
PINTU	ROY		AMAR	ROY		KOTHABARI POST-JHAULHAJA P/S	INDIA	WEST BENGAL	MALDA		732102	C12019101-12019101	Amount for unclaimed and u	24.00	23-OCT-2022
KOTHARI	SANDYA		VIJAY			KOTTHARI HOSPITAL GANDHI NAGA	INDIA	MAHARASHTRA	BULDANA		443201	IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
FARAH	AZIM		NA			KOTHI ANSAR BAGH ANOOP SHAHH	INDIA	UTTAR PRADESH	ALIGARH		202001	IN300394-IN300394-10	Amount for unclaimed and u	2.00	23-OCT-2022
SHEHNAZ	ANSAR		NA			KOTHI ANSAR BAGH OPP SULAIMA	INDIA	UTTAR PRADESH	ALIGARH		202002	IN300394-IN300394-10	Amount for unclaimed and u	2.00	23-OCT-2022
GOPI	KRISHAN	AGARWAL	LATE	SHYAM	SUNDERLAL	KOTHI DINA - CHANDI YAHIAGANJ	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301055-IN301055-10	Amount for unclaimed and u	100.00	23-OCT-2022
GURPAL	SINGH					KOTHI NO 66 INDUSTRIAL COMPL	INDIA	PUNJAB	TARN TARN		143422	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	BHUSHAN	GARG	NA			KOTHI NO - 3 POCKET - D-10, SECT	INDIA	DELHI	NEW DELHI		110085	C12030900-12030900	Amount for unclaimed and u	1000.00	23-OCT-2022
MUNEESH	PUNJ		SHAM	SUNDER	PUNI	KOTHI NO 204 GOBIND NAGARI FE	INDIA	PUNJAB	FEROZPUR		152002	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
PBABHA	SARIN		SUBHASH	CHANDER	SARIN	KOTHI NO 274, GROUND FLOOR KQ	INDIA	DELHI	NEW DELHI		110034	IN300966-IN300966-10	Amount for unclaimed and u	4.00	23-OCT-2022
SUNNY	KAKKAR		NA			KOTHIWAL NAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001	IN302092-IN302092-10	Amount for unclaimed and u	1000.00	23-OCT-2022
KAMLESH	MANAHARILAL	MANIAR		MANIAR		KOTHIYANAKA NEAR SAPNA SARI	INDIA	GUJARAT	RAIKOT		360001	IN300888-IN300888-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAM	LAL		MANAHARILAL	MANIAR		KOTHI NO-15 J.J. PURAM T.C. ROAD	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	GOGOI		K	SINGH		KOTKI PONG PONG GAON PO PATSA	INDIA	ASSAM	JORHAT		785640	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
DILIP	CHANDRA	BORA	LATE	KAMAL	CHANDRABORA	KOTKOTY PUKHURI P O TARAUNJ	INDIA	ASSAM	JORHAT		785006	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SATHEESH	SIVANANDAN	PILLAI	SIVANANDAN	PILLAI		KOTTARATHIL RAJAVILASOM RAJINDIA	INDIA	KERALA	TIRUVALLA		689672	C12033200-12033200	Amount for unclaimed and u	40.00	23-OCT-2022
K	S	BIJU	NA			KOTTEKULAM HOUSE MELARCODE	INDIA	KERALA	PALGHAT		678703	C12032800-12032800	Amount for unclaimed and u	274.00	23-OCT-2022
BINESH	K	NA				KOTTIKASALA HOUSE CHAMRAVATT	INDIA	KERALA	TIRUR		676110	IN301895-IN301895-10	Amount for unclaimed and u	50.00	23-OCT-2022
SALY	MATHEW		M	J	MATHEW	KOTTUKULAM NANGIARKULANGAR	INDIA	KERALA	MAVELIKARA		690513	IN300239-IN300239-10	Amount for unclaimed and u	100.00	23-OCT-2022
DINESH	SONI		SAGAR	MAL	SONI	KOTWALI ROAD OPP P.N.B. BANK	INDIA	RAJASTHAN	SIKAR			C12017701-12017701	Amount for unclaimed and u	100.00	23-OCT-2022
SARATHKUMAR	K	R	RAMAKRISHNAN	KR		KOVLPARAMBIL RAMANTHARA VA	INDIA	KERALA	TRICHUR		680124	IN300513-IN300513-11	Amount for unclaimed and u	300.00	23-OCT-2022
BADAN	CHETIA		LT	JUGA	KANTACHETIA	KOWAMORA HANDIQUE GAON PO	INDIA	WEST BENGAL	BANKURA		722138	IN300394-IN300394-12	Amount for unclaimed and u	800.00	23-OCT-2022
RADHA	KRISHNA	BHATS	S	SUBRAYA	BHAT	KOWSTHUBHA LAKSHMI PRASANJ	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574202	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
HEMAMALINI	T	S	V	SREERAMACHANDRAN		KOZHISSEERIL PADANAYARKULANG	INDIA	KERALA	MAVELIKARA		690518	C12044700-12044700	Amount for unclaimed and u	400.00	23-OCT-2022
VALSALA	K		VIJAYAN			KOZHUKKUNNITHY 4/691, ALATHO	INDIA	KERALA	OTTAPALAM		679573	IN301895-IN301895-10	Amount for unclaimed and u	160.00	23-OCT-2022
BETHINI	SATISH		NA			KREBS BIO CHEMICALS AND IND	INDIA	ANDHRA PRADESH	KAVALI		524316	IN300441-IN300441-10	Amount for unclaimed and u	600.00	23-OCT-2022
SURESH	GOPALJI	KODRANI	GOPALJI	KODRANI		KRISHN BHAVAN BEHIND HELMATL	INDIA	GUJARAT	BHUJ		370110	IN301039-IN301039-20	Amount for unclaimed and u	200.00	23-OCT-2022
GEETHA	BAI	G	R	KRISHNA		KRISHNA AGENCIES COURT ROAD	INDIA	KARNATAKA	CHITRADURGA		577501	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUJOY	DAS	K	K	DASAN		KRISHNA BAKERY MAIN ROAD VIR	INDIA	KARNATAKA	THUMBASOGE		571218	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
MUKESH	CHANDER	SAKENA	SRI	BISHAN		KRISHNA COTTAGE NEAR ISHWARI	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200	Amount for unclaimed and u	200.00	23-OCT-2022
SANTHOSH	KUMAR		GOPALAN	NAIR		KRISHNA KRIPA VADAKKANTHARA	INDIA	KERALA	PALGHAT		678012	IN300174-IN300174-10	Amount for unclaimed and u	40.00	23-OCT-2022
PARAG	M	PUNJANI	NA			KRISHNA KUNI BEHIND DENTAL CO	INDIA	GUJARAT	JAMNAGAR		361008	C12044700-12044700	Amount for unclaimed and u	2.00	23-OCT-2022
MURLIDHAR	NARAYANDAS	SHARMA	NARAYANDAS	NATHURAM	SHARMA	KRISHNA KUNI PLOT NO 212 WARD	INDIA	GUJARAT	BHUJ		370205	IN301039-IN301039-20	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	DEBBARMA		ANIL	DEBBARMA		KRISHNA NAGAR BIDURKARTTA CH	INDIA	TRIPURA	AGARTHALA		799001	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SUSHIL	CHANDRA	SARKAR	NA			KRISHNA NAGAR NUTAN PALLY AG	INDIA	TRIPURA	AGARTHALA		799001	IN301696-IN301696-10	Amount for unclaimed and u	800.00	23-OCT-2022
SUSHILA			MANOJ	KUMAR		KRISHNA PURAM BUDHIYA COLON	INDIA	UTTAR PRADESH	MIRZAPUR		231001	IN301557-IN301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
RAJAGOPALAN	G		GOPALAPANICKER	RAMAPANICKER		KRISHNA VIHAR PADIVATTOM NEA	INDIA	KERALA	COCHIN		680204	IN300513-IN300513-20	Amount for unclaimed and u	1000.00	23-OCT-2022
SABU	DAMODARAN	THANGALAZHI	DAMODARAN	KRISHNAN	THANGALAZHI	"KRISHNA VIHAR", I-6, INDRAPRA	INDIA	MADHYA PRADESH	BHOPAL		462001	IN301983-IN301983-10	Amount for unclaimed and u	200.00	23-OCT-2022
YASHAVANTBHAI	V	CHHANTTABAR	VASANTJIBHAI	CHHANTBAR		KRISHNA, JANAKI NAGAR, NR. TOW	INDIA	GUJARAT	VERAVAL		362225	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANU	V		VASU			KRISHNAA KOTTAPPURAM ELAMBA	INDIA	KERALA	QUILON		691534	C12056700-12056700	Amount for unclaimed and u	40.00	23-OCT-2022
SHRI	TULASHI	SAIKIA		ANANDI	SAIKIA	KRISHNANAGAR JORHAT	INDIA	ASSAM	JORHAT			IN301250-IN301250-28	Amount for unclaimed and u	40.00	23-OCT-2022
BISWAJEET	CHAUDHURY		LATE	APURBA	KRCHCHAUDHURY	KRISHNANAGAR CHATTRIBARI GU	INDIA	ASSAM	GUWAHATI		781001	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNAPRASAD	K		VISWANATHAN	P		KRISHNAPRIYA THIRUVILWAMALA	INDIA	KERALA	TRICHUR		680597	C12047600-12047600	Amount for unclaimed and u	20.00	23-OCT-2022
GURUPRASAD	K	G	JANARDHAN	K	G	KRISHNI NILAYA CHICKENSAL ROA	INDIA	KARNATAKA	KUNDAPUR		576201	IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
GAURI	SADANAND	SHABDE	NA			KRUPA 125 TILAK NAGAR OPP BAN	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300685-IN300685-10	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	BEEBHAN		HITESHKUMAR			KRISHNA KUNI OPP SOINWATHI SO	INDIA	GUJARAT	NADIAD		387001	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SHAH	KRISHNADAS		JAYANTILAL	SHAH		KRISHNADAS J. SHAH ARAKUN	INDIA	GUJARAT	GODHRA		389350	IN300343-IN300343-10	Amount for unclaimed and u	400.00	23-OCT-2022
KALPANA	BALASAHAB	MAHANGADE	BALASAHAB	NARAYAN	MAHANGADE	KRUTHATHI 45/81, MASKUNES CO	INDIA	MAHARASHTRA	PUNE		411004	IN302269-IN302269-10	Amount for unclaimed and u	50.00	23-OCT-2022
K	USHAKUMARI		RAJASENAN	PILLAI	A	KRWA 242 A, KUTHIRAKKAD LA	INDIA	KERALA	TRIVANDRUM		695013	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
NANDLAL	MOHANLAL	LAHOTI	MOHANLAL	BHARIALAL		KUCHAROTA PAITHAN AURANGAB	INDIA	MAHARASHTRA	AURANGABAD		431005	IN300214-IN300214-13	Amount for unclaimed and u	200.00	23-OCT-2022
THOMAS	JOSEPH		K	T	JOSEPH	KUDAKKACHIRA HOUSE KOLAYAD	INDIA	KERALA	CANNANORE		670650	IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	DNYANESHWAR	BHASME	DNYANESHWAR	BHASME</											

UDAYA	KUMAR	KR	SHAM	BHAT	K	KUMAR CLINIC KANIYOOR PUTTUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574328	C12062900-12062900-1	Amount for unclaimed and u	150.00	23-OCT-2022
VIJAYA	KUMAR		KUTTAN			KUMAR NIVAS AVANAVANCHERRY	INDIA	KERALA	TRIVANDRUM	695103	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	S	SIVASANKARA	PILLAI		KUMAR SADANAM KOTTUKKAL AN	INDIA	KERALA	QUILON	691306	IN300239-IN300239-12	Amount for unclaimed and u	200.00	23-OCT-2022
BINAYAK			NA			KUMARDIH ROAD GOVINDPUR DH	INDIA	JHARKHAND	BALIAPUR	828109	IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
MANTUKUMAR	JAYANTIBHAI	SHAH	SHAMRAO			KUMARPAL SOCIETY OPP JAIN DER	INDIA	JUJARAT	PALANPUR	385535	C12044700-12044700-1	Amount for unclaimed and u	140.00	23-OCT-2022
ARVIND	SHAMRAO	PATIL	SHAMRAO	VITTAL	PATIL	KUMATHE TALUWA TASAGAO SA	INDIA	MAHARASHTRA	CHALKARANJII	416306	C12044700-12044700-1	Amount for unclaimed and u	28.00	23-OCT-2022
HARISHDABEN	RAMESHBHAI	PADIA	NA			KUMBHAR BHAGAT STREET PANUR	INDIA	GUJARAT	RAKOT	366003	C13019900-13019900-1	Amount for unclaimed and u	600.00	23-OCT-2022
NANUBHAI	BUTABHAI	BHARWAR	BUTABHAI			KUMBHAR PARA 5 RIVER SIDE 134	INDIA	GUJARAT	SURENDRANAGAR	363211	IN302269-IN302269-12	Amount for unclaimed and u	148.00	23-OCT-2022
PATEL	ROSHAN	H	PATEL	HITENDRABHAI		KUMBHURYA 61 TEKRA FLATA C	INDIA	GUJARAT	SURAT	394210	IN300394-IN300394-12	Amount for unclaimed and u	100.00	23-OCT-2022
KARTHIKEYAN	K	K	KESAVAN			KUMBIL HOUSE KAVEED KOTTAPPA	INDIA	KERALA	TRICHUR	680505	C12047600-12047600-1	Amount for unclaimed and u	200.00	23-OCT-2022
M	SURENDRAN	K	K	MADHAVAN		KUMBIAVZHIMOM, KOTTAPURAM S	INDIA	KERALA	QUILON	691301	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANDEEP	K	B	NA			KUNDOLLY HSE P O O. ANCHERY THR	INDIA	KERALA	TRICHUR	680006	IN301637-IN301637-40	Amount for unclaimed and u	100.00	23-OCT-2022
K	V	CHALSON	K	C	VARGHESE	KUNDUKULANGRA HOUSE ANJUR	INDIA	KERALA	TRICHUR	680520	IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022
KOIMEDATH	PUTHANVEETIL	RAVISANKAR	VUYANCHERI	VIJAYAN	NAIR	KUNNATH HOUSE PARUTHIPULLI	INDIA	KERALA	PALGHAT	678573	C12015800-12015800-1	Amount for unclaimed and u	100.00	23-OCT-2022
K	P	RATHEESHBABU	BHARATHAN			KUNNATHU HOUSE SANKAR BHAV	INDIA	KERALA	PALGHAT	678573	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	P	PATHROSE	P	K	KVARKEY	KUNNATHU KALAPURAYIL KINGIN	INDIA	KERALA	COCHIN	682311	IN302269-IN302269-12	Amount for unclaimed and u	30.00	23-OCT-2022
GOPINATH	K	S	SANKARAPILLAI			KUNNEL HOUSE PLASSANAL P O K	INDIA	KERALA	PALAI	686579	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
GEORGE	THOMAS		C	V	THOMAS	KUNNIL (H) KANIRAPALLY P O KOT	INDIA	KERALA	KANIRAPALLY	686507	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAYASINGH	C		CHAKRAPANI			KUNNIL THEKKETHIL SOUTH MANK	INDIA	KERALA	MAVELIKARA	690537	C12056700-12056700-1	Amount for unclaimed and u	20.00	23-OCT-2022
SUNDARESWARA	K		NA			KUNNIRAMATH HOUSE, KAVILPAD	INDIA	KERALA	PALGHAT	678017	IN302269-IN302269-10	Amount for unclaimed and u	2.00	23-OCT-2022
SREEDHARAN			NA			KUNNIRAMATH HOUSE, KAVILPAD	INDIA	KERALA	PALGHAT	678017	IN302269-IN302269-10	Amount for unclaimed and u	2.00	23-OCT-2022
SHYJU	K	K	KUNJUN			KUNNUMPURATHU HOUSE MRALA	INDIA	KERALA	KATTAPPANA	685587	IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
JOHN	PAULY		LAHANANNAN	PAULY		KURANDIPPILLI HOUSE OLIVAPUR	INDIA	KERALA	MUVATTUPUZHA	686679	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMMED	SHAJAHAN	K	MOIDEEN			KURYODATH HOUSE MOSAJIAPAD	INDIA	KERALA	TIRUR	676111	IN300239-IN300239-12	Amount for unclaimed and u	100.00	23-OCT-2022
KAUSHAL	KISHOR	GIRI	SATYANARAYAN			KURJI BADRUDDIN KA BANGLA PO	INDIA	BIHAR	PATNA	800010	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
VEERABOMMA	SRINIVAS	V	KASHINATH			KURMIDDA (VIL) YACHARAM (MAN)	INDIA	TELANGANA	VIKARABAD	501359	IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
SAFIA	JAN	SH	ALI	MOHAMMADJAN		Kurso Raj Bagh Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008	IN302349-IN302349-10	Amount for unclaimed and u	600.00	23-OCT-2022
MARY	ABRAHAM	T	S	JACOB		KURUDAMANNIL THENAIL HOUSE	INDIA	KERALA	TIRUVALLA	689103	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
MUHAMMED	KURUKKANLUKKAL		MOIDEEN			KURUKKANLUKKAL HOUSE KANN	INDIA	KERALA	TIRUR	676305	IN300394-IN300394-14	Amount for unclaimed and u	38.00	23-OCT-2022
KAVITHA	JINAN		JINANKS			KURULY HOUSE PONNUKKARA P O	INDIA	KERALA	TRICHUR	680306	IN301637-IN301637-40	Amount for unclaimed and u	1000.00	23-OCT-2022
SHABEE	ALI		LATEKUNHAMMED			KURUNGODATHIL HOUSE PUKAYO	INDIA	KERALA	TIRUR	676306	IN301895-IN301895-10	Amount for unclaimed and u	322.00	23-OCT-2022
AKIL	ALI		NA			KUSHAL NAGAR KANKALATA PO S	INDIA	ASSAM	NOWGONG	782426	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAMMAD	SAJID	ALIKHAN	HAIJ	MOHD	HASHIMKHAN	KUSHWAHA KATRA, LOT NO. 1 MU	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN300159-IN300159-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHARANAPPA	B	MENASINAKAI	NA			KUSTAGE ROAD GAJENDRAGAD	INDIA	KARNATAKA	GADAG	582114	C12039400-12039400-1	Amount for unclaimed and u	200.00	23-OCT-2022
RATAN	LAL		RAMDHAN	LAL		KUSUM VIHAR KOYLA NAGAR BCCL	INDIA	JHARKHAND	DHANBAD	826005	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SANTA	BEN	PATEL	RAMJI	PATEL		KUTCH BIJOY SAW MILL NEAMATTI	INDIA	WEST BENGAL	BURDWAN	713359	IN300214-IN300214-12	Amount for unclaimed and u	500.00	23-OCT-2022
SURESH	KUMAR	AGARWAL	NA			KUTHIKULI LANE WARD NO- 6 JHAL	INDIA	WEST BENGAL	PURULIA	723202	IN301740-IN301740-10	Amount for unclaimed and u	1600.00	23-OCT-2022
SUNITA	DEVI	AGARWAL	NA			KUTHIKULI LANE WARD NO- 6 JHAL	INDIA	WEST BENGAL	PURULIA	723202	IN301740-IN301740-10	Amount for unclaimed and u	1600.00	23-OCT-2022
KUTHOOR	CHACKO	FRANCIS	CHACKO	K	A	KUTHUR HOUSE PUVATHOOR P O	INDIA	KERALA	TRICHUR	680508	IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	KR	RAGHAVA	MEENON		KUTTANAPPILLY HOUSE VENNELA	INDIA	KERALA	COCHIN	682028	IN300239-IN300239-10	Amount for unclaimed and u	100.00	23-OCT-2022
S	R	SUGUNAN	RAMADDEVAN			KUTTIKATTU HOUSE P O PONJAN	INDIA	KERALA	TRICHUR	680702	IN300214-IN300214-12	Amount for unclaimed and u	300.00	23-OCT-2022
SETHULAKSHMI			BHASKARAN			KUTTIKATTU HOUSE CMC-28 CHE	INDIA	KERALA	ALLEPPEY	685824	IN301895-IN301895-10	Amount for unclaimed and u	900.00	23-OCT-2022
KUTTY	KRISHNAN	K	KITTU			KUTTY KRISHNAN, K. KANNANKULA	INDIA	KERALA	PALGHAT	678019	IN302269-IN302269-10	Amount for unclaimed and u	218.00	23-OCT-2022
BABU	K	MATHEW	ABRAHAM			KUZHIATHU HOUSE KURSURALY	INDIA	KERALA	KOTTAYAM	686001	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTHOSH	KUMAR	KS	K	K	SREEDHARAN	KUZHICKATTIL HOUSE AYANKUD	INDIA	KERALA	MUVATTUPUZHA	686613	IN300239-IN300239-10	Amount for unclaimed and u	600.00	23-OCT-2022
K	S	RAMSAD	K	A	SAYEDMOHAMMED	KUZHIVELIL (H) KARAPPUZHA PO B	INDIA	KERALA	KOTTAYAM	686003	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
BIJU	K	ELIAS	P	U	ELIAS	KUZHIVELIPURATH HOUSE V K CO	INDIA	KERALA	COCHIN	682021	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KRISHNA	NA				KV B-40, TEACHERS FLAT MC KASH	INDIA	UTTAR PRADESH	VARANASI	228001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
JITEN	KUMAR	DAS	K	C	DAS	KVILESHWARI PATH BISHNU RABHA	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAKESH	KUMAR	LAL	BABU	LAL		L - 20 SOUTH EXTENSION PART - II	INDIA	DELHI	NEW DELHI	110049	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	SHARMA	DR	MLSHARMA			L 366 TRIVENI NEW SUBHASH NAG	INDIA	MADHYA PRADESH	BHOPAL	462023	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDER	KUMAR	LATE	SHRI	RAMPRASAD		L 1 B 279 DDA FLATS KALKAI LG	INDIA	DELHI	NEW DELHI	110019	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVKUMAR	SRIVASTAVA	LATE	RAM	SARANLAL		L 134 LAJPAT NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN300484-IN300484-11	Amount for unclaimed and u	200.00	23-OCT-2022
MR	NISHI	KANT	NA			L 145 B LAJPAT NAGAR SAHIBA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	SINGH	BIST	MANMOHAN	SINGH	NBIST	L 201 B WORK SHOP NEAR ROTARY	INDIA	RAJASTHAN	JODHPUR	342001	IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
VEENA	HARISHCHANDRA	SINGH	NA			L 6/41, BRINDAVAN COLONY, P.O.	INDIA	MAHARASHTRA	MUMBAI	400089	C12010700-12010700-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUHASNEE	SURESH	RANE	NA			L 7/6 JALRATANDEEP CHS LTD BAN	INDIA	MAHARASHTRA	MUMBAI	400104	C12033200-12033200-1	Amount for unclaimed and u	200.00	23-OCT-2022
WILLIAM	TETE		AMOS	TETE		L 78 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	IN300118-IN300118-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	KRISHNADEO	PRASAD	SINGH		L AND T LTD ECC DIVISION SAGAR	INDIA	WEST BENGAL	BAHARAMPUR	742237	IN300214-IN300214-12	Amount for unclaimed and u	100.00	23-OCT-2022
SHAILESHKUMAR	GOVINDLAL	RAMI	GOVINDLAL	RAMI		L AND T WESTERN INDIA TOLL BRID	INDIA	GUJARAT	KHEDA	387411	IN301774-IN301774-13	Amount for unclaimed and u	50.00	23-OCT-2022
DEVA	KUMAR	SINGHA	JWAHAR	SINGH		L D U DIGBOI REFINERY I C O LTD A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHATRUGHAN	RAM		JOHAN	RAM		L I C OF INDIA BRANCH - II PURLIA	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926-1	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	NATH	BHATT	DEO	NATHBHATT		L I G-52 GANGA VIHAR COLONY JAJ	INDIA	UTTAR PRADESH	KANPUR	208010	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MR	NURUL	HUSSAIN	LATE	SIRAJUL	HUSSAIN	L N BEZBRUAH PATH NAZIRA TOW	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PADMESWAR	BARUAH	LATE	KAMLASWAR	BARUAH		L P G GOPANARI DIGBOI PO DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	RANJAN	MISHRA	PRADIP	CHANDRA	MISHRA	L/6-40, TUBE COLONY BARIODI JAM	INDIA	JHARKHAND	JAMSHEDPUR	831017	IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARDEEP	KUMAR	ALAGH	HARBANS	LAL		L-11 B, SHIVLOK, PHASE -02, HAR	INDIA	UTTARAKHAND	HARDWAR	249407	C12010900-12010900-1	Amount for unclaimed and u	200.00	23-OCT-2022
BINAY	CHAND	JAIN	SHRI	SANTOSH	CHANDJAIN	L2 3062 6TH FLOOR SOBHA IRIS DE	INDIA	KARNATAKA	BANGALORE	560103	IN302025-IN302025-34	Amount for unclaimed and u	400.00	23-OCT-2022
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 u	200.00	23-OCT-2022
SATYAVIR	SINGH	SHRI	RAMCHANDER			L-263, SECTOR-12 PRATAP VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ONKAR	PRASAD	MEGWAL	SHR	RUPARAMMEGWAL		L-473, SEC.NO-9 SHRINATH NAGAR	INDIA	RAJASTHAN	UDAIPUR	313001	C12017000-12017000-1	Amount for unclaimed and u	800.00	23-OCT-2022
DEBI	PRASAD	TIWARY	AMARENDRA	TIWARY		L-5 QR NO 55 ROAD NO 1 AGRICI	INDIA	JHARKHAND	JAMSHEDPUR	831009	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
M	JAGANATHAN		MUTHUSAMY			L-60, PERIYAR NAGAR, ERODE ERO	INDIA	TAMIL NADU	ERODE	638011	C12044700-12044700-1	Amount for unclaimed and u	74.00	23-OCT-2022
SURESH	KUMAR	AGARWAL	SHRI	SALIGRAM	AGARWAL	L-8, SRINIVAS PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110065	C12016400-12016400-1	Amount for unclaimed and u	1400.00	23-OCT-2022
RATENDRA	SINGH	KUSHWAH	RATENDRA	SINGH		L-91 MADHAY NAGAR BHANSI ROA	INDIA	MADHYA PRADESH	HALDWANI	474002	IN301557-IN301557-20	Amount for unclaimed and u	150.00	23-OCT-2022
SAPNA	KAMLESH	KANDPAL	SANTHOSH	KUMAR	JOSHI	LAHARIYASAL, MALLA BHAG LOH	INDIA	UTTARAKHAND	HALDWANI	261339	IN300239-IN300239-11	Amount for unclaimed and u	400.00	23-OCT-2022
AMINA	KHATOON		AHMED	ALI		LACHTI NAGAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DAVID	FALIA	LATE	SINDHU	NATHFALIA		LACHTI NAGAR PO DIGBOI DIST T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ABDUL	MOZID	LATE	ABDUL	SATTAR		LACHTI NAGAR PO DIGBOI NEAR R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	CHANDRA	DUSAD	SONUWA	DUSAD		LACHTI NAGAR SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022

PROBIN	CH	DAS	LAKHMI	PRAN	DAS	LAKHIMI ALI PO NAZIRA DIST SIVSA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	BALI	RAMDAS	LATE	B	DAS	LAKHIMI ALI PO NAZIRA DIST SIVSA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BINUD	KUMAR	BORAH	LATE	R	NBORAH	LAKHIMI ALI P.O. NAZIRA DIST. SIBS	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
PRAMOD	RAIKHOWA	RUPESWAR		RAIKHOWA		LAKHIMI ALI P.O. NAZIRA DIST. SIBS	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
MAKHAN	CHANDRA	SABHAPANDIT	LATE	LALIT		LAKHIMI ALI PO NAZIRA NAZIRA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
NITYA	GOGOI		KONTHIRAM	GOGOI		LAKHIMI ALI PO NAZIRA NAZIRA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KHAGESWAR	RAIKHOWA		LATE	S		LAKHIMI ALI PO NAZIRA SIVASAGA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
JADAV	GOGOI		CHENIRAM	GOGOI		LAKHIMI ALI PO NAZIRA DIST SIBS	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAJAT	BORKOTOKY		LATE	MUKHESWAR	BORKOTOKY	LAKHIMI ALI ROAD P O NAZIRA DIST	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SHRI	BIREN	GOGOI	SHRI	HIRON	GOGOI	LAKHIMI ALI SUKAFI NAGAR P O	INDIA	ASSAM	JORHAT		785630	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
NABIN	CH	SARMAH	LATE	SURENDRA	NATHSARMAH	LAKHIMI ALI, NAZIRA P O, NAZIRA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
DHRLUBA	NARAYAN	DIHINGIA	PHANI	DIHINGIA		LAKHIMI NAGAR CHEREKA PAR SVJ	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DODHI	DULAKAKHARIA		H	DULAKAKHARIA		LAKHIMI NAGAR P.O. CHEREKAPAR	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
BUDHESWAR	BORAH		NA			LAKHIMI NAGAR PO CHEREKAPAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
PHANI	DIHINGIA		LATE	BHIMKANTA	DIHINGIA	LAKHIMI NAGAR WARD NO-XIV PO	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
POLASH	JIBON	BHARALI	LATE	KHOGESWAR	BHARALI	LAKHIMINAGAR PO CHEREKAPAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JYOTISH	PHUKON		M	N	PHUKON	LAKHIMINAGAR WARD NO 14 ASSA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
PHULEN	CHANDRA	KHARGHARIA	LATE	BAPURAM	KHARGHARIA	LAKHMI NAGAR WARD NO 14 SIVA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	2400.00	23-OCT-2022
HAL	DHAR	GOPALSINGH	LATE	SHRI	SFSINGH	LAKHPERA BAGH COLONY 2ND LAN	INDIA	UTTAR PRADESH	BARABANKI		225001	IN301127-IN301127-16	Amount for unclaimed and u	800.00	23-OCT-2022
PARAMA	MAHANTA		LAMBUDAR	MAHANTA		LAKHRA NEAR CENTRAL JAIL SAWKI	INDIA	GUWAHATI			781034	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
SATISH	KUMAR	TIKOO	SH	MAKHAN	LALTIKOO	LAKHMINAGAR MUTHI MUTHI J ANE	INDIA	JAMMU AND KASHMIR	ANANTNAG		192305	IN301330-IN301330-18	Amount for unclaimed and u	1600.00	23-OCT-2022
KAMAL	KUMAR	SONWAL	LATE	SH	MADANLAL	LAKSHMI COLONY W.N. 22, PLOT N	INDIA	RAJASTHAN	JAIPUR		302039	IN3012101-12012101-	Amount for unclaimed and u	800.00	23-OCT-2022
CHANDRESWAR	CHETIA		LATE	GULE	SWARCHETIA	LAKSHMI NAGAR CHEREKAPAR PO	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GOBIN	CH	PHUKAN	LATE	P	PHUKAN	LAKSHMI NAGAR PO CHEREKAPAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
K	SUDHISH		P	ANDAVAN	BALAKRISHNAN	LAKSHMI NILAYAM NEAR RAILWAY	INDIA	KERALA	ALWAYE		683572	IN300239-IN300239-13	Amount for unclaimed and u	50.00	23-OCT-2022
INDRESWAR	BORGOHAIN		LATE	GODRAM	LAKSHMI PRIYA PIRAVIYI PALAKKA	INDIA	KERALA	PALGHAT		678019	IN300513-IN300513-10	Amount for unclaimed and u	600.00	23-OCT-2022	
BUDHESWAR	BHUMJI		LATE	BAJIA	BHUMJI	LAKWA, BHAKAT BHAJANI GAON P	INDIA	ASSAM	JORHAT		785688	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	RAIKONWAR		NA			LAKWA BHAJONI GAON P.O. LAKW	INDIA	ASSAM	JORHAT		785688	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
LALIT	CH	CHETIA	LATE	DANDESWAR	CHETIA	LAKWA DEHINGIA KONWAR GAON	INDIA	ASSAM	JORHAT		785688	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIB	CHETIA		LATE	NOMAL	CHETIA	LAKWA LAKHIMI PAM GAON PO LA	INDIA	ASSAM	JORHAT		785688	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARUP	PHUKAN		LATE	BUDHESWAR	PHUKAN	LAKWA LAKSHIMPON GAON VIA.	INDIA	ASSAM	JORHAT		785688	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	BOLIN	GOGOI	SRI	LAKHYA	GOGOI	LAKWA MAJALIA KONWAR GOAN	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
LALIT	CHANDRA	GOGOI	LAKHYA	GOGOI		LAKWA MOJOLIA KONWAR GOAN	INDIA	ASSAM	JORHAT		785689	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
THANESWAR	NATH		LATE	GAURI	KTNATH	LAKWA RONGA GORAH VILL & P.O.	INDIA	ASSAM	JORHAT		785688	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
PARAMA	DUARAH		NA			LAKWA TIPOIMIA GAON PO- LAK	INDIA	ASSAM	JORHAT		785688	IN300394-IN300394-18	Amount for unclaimed and u	1200.00	23-OCT-2022
MOHEN	RAIKONWAR		LATE	SUCHAN	RAIKONWAR	LAKWA, MAJALIA KONWAR GAON	INDIA	ASSAM	JORHAT		785688	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
TARA	CHAND	AGRAWAL	RAM	PRATAP	AGRVAL	LAL BIHARI MARG AGRAWAL DHARI	INDIA	MADHYA PRADESH	SATNA		485001	IN301508-IN301508-16	Amount for unclaimed and u	800.00	23-OCT-2022
PAMULAPATI	VENKATA	RAMANA	P	NARASIMHA	RAO	LAL STREET BANK COLONY NEAR L	INDIA	ORISSA	JEPPORE K		764001	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUDHIR	KUMAR	GINDORIA	LATE	SHRI	DPGINDORIA	LALBAGH NANUMAN CHOWK. CHI	INDIA	MADHYA PRADESH	DHAR		480001	C16010100-16010100-	Amount for unclaimed and u	600.00	23-OCT-2022
DHAN	RAJ	JAIN	BHIKAM	CHAND	JAIN	LALIT KUNI PATTA MANOHAR	INDIA	RAJASTHAN	JODHPUR		342006	IN300732-IN300732-13	Amount for unclaimed and u	1400.00	23-OCT-2022
RAJ	KUMAR	AGRAWAL	VITTHAL	DAS	JJ	LALWANI GALI SARAFI CHOWK	INDIA	BHOPAL			462001	C12031600-12031600-	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBANHAL POST- BRAJRAJAN	INDIA	ORISSA	SAMBALPUR		768230	IN300327-IN300327-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAKADE	PRADEEP	NATHUJI	KAKADE	NATHUJI	BHIKARDAS	LAKHHEDE MALA POLUSTHI CO-OP	INDIA	MAHARASHTRA	NASIK		422203	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	KUMAR	DUBEY	NA			LANCO AMARKANTAK POWER PROJ	INDIA	CHHATTISGARH	KORBA		495674	IN300214-IN300214-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIBHANSHU	TYAGI		NA			LANE NO 10 H.NO 13 ASHIRWAD E	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301127-IN301127-13	Amount for unclaimed and u	1400.00	23-OCT-2022
C	P	SAROJ	GHSITELAL			LANE NO 3 NAVJEEVAN COLONY CH	INDIA	MADHYA PRADESH	BHOPAL		462001	IN300484-IN300484-10	Amount for unclaimed and u	800.00	23-OCT-2022
GURDEEP	SINGH	KULDEEP	SINGH			Lane No 4 Behind Kids Care School	INDIA	PUNJAB	PATHANKOT		145001	C12029900-12029900-	Amount for unclaimed and u	140.00	23-OCT-2022
BARID	BARAN	BARMAN	LATE	BISWANATH	BARMAN	LANE NO II GUNAMOYEE ROAD TAJ	INDIA	ASSAM	SILCHAR		788003	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SERTO	ASONG	KOM	NA			LANGOL HOUSING COMPLEX G-II	INDIA	MANIPUR	IMPHAL		795004	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PRAVIN	PANDURANG	GULHANE	PANDURANG	NAMDEORAO	GULHANE	LATEBAI SCHOOL JAWAL SHARDA	INDIA	MAHARASHTRA	AMRAVATHI		444605	IN301127-IN301127-16	Amount for unclaimed and u	100.00	23-OCT-2022
POLAKAR	SAI	KUMAR	KOKUNNOTH	SHANKARAN	NAMBIAR	LATHIKA PANNYAN PARA ROAD PA	INDIA	KERALA	CANNANORE		670004	IN300610-IN300610-10	Amount for unclaimed and u	800.00	23-OCT-2022
SUBHABEN	ARVINDKUMAR	ADESHARA	ARVINDKUMAR	ADESHARA		LAVINIA FALI DHANDHUKA DIST. A	INDIA	GUJARAT	GANDHI NAGAR		382460	IN300982-IN300982-10	Amount for unclaimed and u	1000.00	23-OCT-2022
DEEPAK	KUMAR	BAIRWA	NA			LAXMAN VIHAR II H NO 194 KUNAD	INDIA	RAJASTHAN	KOTA		324008	C13041400-13041400-	Amount for unclaimed and u	800.00	23-OCT-2022
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 u	200.00	23-OCT-2022
ANJU	YADAV	PRADEEP	KUMAR			LAXMI NAGAR JAIL ROAD GAYA BIH	INDIA	BIHAR	GAYA		823001	C12016403-12016403-	Amount for unclaimed and u	400.00	23-OCT-2022
PROBIN	CHANDRA	BARUAH	LATE	TILOK	CHANDRABARUAH	LAXMI NAGAR P.O. CHEREKAPAR D	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
SHIRKRISHNA	CHANDRAKANT	VETE		CHANDORAKANT	VETE	LAXMI NARAYAN KAILAS NAGAR AG	INDIA	GOA	PANAJI		403503	C12013200-12013200-	Amount for unclaimed and u	376.00	23-OCT-2022
RAMESH	C	VENKAPPA	GOWDA			LAXMI NIVAS NEAR BHUJANA MAN	INDIA	KARNATAKA	KARKALA	DAKSHINA KA	574142	IN300313-IN300313-26	Amount for unclaimed and u	200.00	23-OCT-2022
HARESHKUMAR	PACHANBHAI	PATEL	PACHANBHAI	P	PATEL	LAXMI TIMBER TRADERS. OPP GID	INDIA	GUJARAT	BILMORA		396231	C12023500-12023500-	Amount for unclaimed and u	200.00	23-OCT-2022
LAXMI	KANT	CHACHONDIYA	SHRI	B	BCHACHONDIYA	LAXMIKANT CHACHONDIYA 3006	INDIA	MADHYA PRADESH	JABALPUR		482003	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIT	SUKUMAR	DOSHI				LAXMINAGAR NEAR JALMANDIR TAJ	INDIA	MAHARASHTRA	SATARA		415523	C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	HOTILAL	GUPTA	HOTILAL	RAMCHAND	GUPTA	LAXMINARAYAN OIL MILLS COMPO	INDIA	MAHARASHTRA	JALNA		431203	IN300214-IN300214-13	Amount for unclaimed and u	20.00	23-OCT-2022
RAMESHBHAI	HARIBHAI	PATEL	HARIBHAI	PATEL		LAXMIPURA SOCIETY JITODA PATNJ	INDIA	GUJARAT	MEHSANA		384200	IN302201-IN302201-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJUO		HUSSNEE				LC-26-27 CHANDANYAN COLONY	INDIA	UTTAR PRADESH	MATHURA		281006	IN300394-IN300394-13	Amount for unclaimed and u	20.00	23-OCT-2022
VIBHA	GAUR	NA				LECTURARE DEPTT OF MICROBIO	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-14	Amount for unclaimed and u	20.00	23-OCT-2022
PADMA	NAVA	SAMANTA	SARAT	KUMAR	SAMANTA	LECTURER IN MATHEMATICS GOPA	INDIA	ORISSA	CHATRAPUR		761002	C1203234-IN302324-10	Amount for unclaimed and u	60.00	23-OCT-2022
SUJATHA	KR		HARIKUMARK			LEKSHMI PRIYA KALAVOOR KALAV	INDIA	KERALA	ALLEPPEY		688522	C12023900-12023900-	Amount for unclaimed and u	600.00	23-OCT-2022
SANTHOSH	D		DIVAKARAPILLAI			LEKSHMI VILASOM CHITHARA P O	INDIA	KERALA	QUILON		691559	IN300239-IN300239-12	Amount for unclaimed and u	30.00	23-OCT-2022
DINESH	CHANDRA	KALITA	NA			UASON OFFICE, ONGC MATHURANI	INDIA	ASSAM	GUWAHATI		781006	C13019300-13019300-	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATARAMA			SHANKARANARAYA	BHAT		LIC AGENT NEAR GPM COLLEGE MA	INDIA	KERALA	KASARAGOD	MANJESH	671323	IN301895-IN301895-14	Amount for unclaimed and u	100.00	23-OCT-2022
SHARAD	KUMAR	SINHA	NA			LIC HOUSING FINANCE LTD 4/291	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12029900-12029900-	Amount for unclaimed and u	70.00	23-OCT-2022
VINAYA	PRATAP	SINGH	SH	UDAY	PRATAPSINGH	LIC OF INDIA CBO VI JEEVAN PRAK	INDIA	UTTAR PRADESH	AGRA		713304	IN301127-IN301127-13	Amount for unclaimed and u	600.00	23-OCT-2022
SOURMITRA	CHATTOPADHYAY		NA			LIC OF INDIA JEEVAN PRADESH, WE	INDIA	WEST BENGAL	BURDWAN		713304	C1204700-1204700-	Amount for unclaimed and u	10.00	23-OCT-2022
ANJIEB	KUMAR	MOHANTY	NA	KISHORE	MOHANTY	LIC OF INDIA PANDEY BRANCH 71	INDIA	ORISSA	BHOURKELA		760004	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LASPAL	JASWANT	SINGH	LATE	PRATAP	SINGH-LASPAL	LIC OF INDIA SOURABH HOTEL HAL	INDIA	UTTARAKHAND	HALDWANI		261339	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESH	CHAND	KESHARWANI	SARJU	PRASAD	KESHARWANI	LIC PLOT NO 228 MPBH BHILAI MP	INDIA	CHHATTISGARH	BHILAI		490001	IN300513-IN300513-13	Amount for unclaimed and u	100.00	23-OCT-2022
RINA	BORA		LDHINDRA			LICHUBARI BORBHETA. CHAPORI	INDIA	ASSAM	JORHAT		785008	IN301250-IN301250-28	Amount for unclaimed and u	598.00	23-OCT-2022
MD	AFSAR	ALI	LATE	KHURSHED	ALI	LICHUBARI NEAR HHMI PO CINAM	INDIA	ASSAM	JORHAT		785008	IN301250-IN301250-			

AMIT	NASHIKKAR	NA			LIG A 8/12 G VED NAGAR	UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010		IN301696-IN301696-1	Amount for unclaimed and u	78.00	23-OCT-2022
AJAY	GUPTA	NA			LIG C L 134 PHASE-I PALLAVPURAM		INDIA	UTTAR PRADESH	MEERUT		250110		IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
MANDAVALI	VENKATA	SREERAMACHAN		VSSYAMAL	LIG II/92 APBH COLONY LALACHERI		INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
UDAY	KUMAR	JAIN	SHRIVALLABH	JAIN	LIG-179 ITARSI (M P)		INDIA	MADHYA PRADESH	HOSHANGABAD		461111		IN300394-IN300394-1	Amount for unclaimed and u	300.00	23-OCT-2022
ARVIND	KUMAR	SAXENA	SRI	RP	LIG-45-C MAHAVIDYA COLONY 2ND		INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	SINGH	S	K	SINGH	LIG-69 SINGURALLY SIDHI		INDIA	MADHYA PRADESH	SIDDI		486889		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
SHASHI	SRIVASTAVA	ANIL	KUMAR	SRIVASTAVA	LIG-9, BARRA-3 JANTA NAGAR	KAN	INDIA	UTTAR PRADESH	KANPUR		208801		IN301557-IN301557-1	Amount for unclaimed and u	400.00	23-OCT-2022
NIMESH	NAGINDAS	CHAUHAN	NAGINDAS		LINDA CHOWK BARDOLI	BARDOLI	INDIA	GUJARAT	SURAT		394601		C13010705-12010705	Amount for unclaimed and u	400.00	23-OCT-2022
PRASHANT	B	GATTANI	BHAGWAN	DASSI	LINDA PROCESS TECHNOLOGIES	INDIA		GUJARAT	VADODARA		390007		IN300513-IN300513-1	Amount for unclaimed and u	1000.00	23-OCT-2022
SATISH	AGARWAL	SAHWAR	MALL	AGARWAL	LINGMO BUILDING, NEW MARKET		WEST BENGAL		GANGTOK		737101		IN302105-IN302105-1	Amount for unclaimed and u	612.00	23-OCT-2022
SRIDHAR	CHOUDHURY	GANGADHAR	CHOUDHURY		LKB ROAD AMULAPATTY SVASAGAR		INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-1	Amount for unclaimed and u	400.00	23-OCT-2022
SATENDRA	KUMAR	TOMAR	DAYA	KARAN	LOGISTIC SUPPORT GROUP 9 BASE		INDIA	MAHARASHTRA	PUNE		411014		IN300394-IN300394-1	Amount for unclaimed and u	100.00	23-OCT-2022
BHAGAT	SINGH	MANHAS	GIAN	CHAND	LOHAR DI CHAPRI PALOURA TOP	JAI	INDIA	JAMMU AND KASHMIR	JAMMU		181121		IN302349-IN302349-1	Amount for unclaimed and u	220.00	23-OCT-2022
SHARAD	RAMESHCHANDR	SHARMA	RAMESHCHANDRA	KISANLAL	LOKHANDI POOL YAVATMAL MAH		INDIA	MAHARASHTRA	YEOTMAL		445001		C12044700-12044700	Amount for unclaimed and u	20.00	23-OCT-2022
JAGDISH	N	LODARIA	NA		LOKMANYA NAGAR,VASAHAT NO 2	JINDIA		MAHARASHTRA	MUMBAI		400070	PPL379943		Amount for unclaimed and u	1600.00	23-OCT-2022
RAJESH	NILKANTH	JAMBHULKAR	NILKANTH	A	LOKWANI CHOWK DESHBANDHU WINDIA		INDIA	MAHARASHTRA	BHANDARA		441904		C13023400-13023400	Amount for unclaimed and u	50.00	23-OCT-2022
SUJIT	BURAGOHAIN	CHANDRA	KANTA	BURAGOHAIN	LONGKAK GOHAIN GOAN PO PANI	INDIA		ASSAM	JORHAT		785685		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
NOK	SUMONGBA	LATE	TAKOSOSANG		LONGSA VILLAGE MOKOKCHANG	NINDIA		ASSAM	JORHAT		785001		IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
MAHESH	RANGNATHAPPA	HUF	SITARAM		LONI ROAD RISOD MAHARASHTRA	INDIA		MAHARASHTRA	KHAMGAON		444506		C12010600-12010600	Amount for unclaimed and u	100.00	23-OCT-2022
LALITKUMAR	SITARAM	HUF	SITARAM		LONI ROAD AT PO TQ RISOD DIST	INDIA		MAHARASHTRA	KHAMGAON		444506		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
SARFARAJ	USMANBHAI	VAHORA	NA		LOTESHWAR BHAGOL VADVVALI	FAINDIA		GUJARAT	ANAND		388001		IN301774-IN301774-1	Amount for unclaimed and u	60.00	23-OCT-2022
SAUMAVO	CHAKRABORTY	LATE	SAROJ	KANTICHAKRABORTY	LOV KUSH APARTMENT BLOCK-A	THINDIA		WEST BENGAL	KOLKATA		700804		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	SHANKAR	GOPALKA	LATE	K	LOWER CHALIDANGA (ANSHIK) AS	INDIA		WEST BENGAL	BURDWAN		713304		IN300693-IN300693-1	Amount for unclaimed and u	400.00	23-OCT-2022
PRASHANT	KUSHWAH	R	GOPALKA	KUSHWAH	LPB BOTTLING PLANT IOCL VIL BAKA	INDIA		MAHARASHTRA	BHOPAL		462030		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
HANS	RAJ	PAL	LATE	SAGAR	LPB BOTTLING PLANT BHARAT PET	INDIA		UTTAR PRADESH	LUCKNOW		226020		IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022
MUDANG	TACHO	LATE	MUDANG	LALING	LPB BOTTLING PLANT BISHALGAR	INDIA		TRIPURA	AGARTHALA		799102		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
T	ANNADURAI	LATE	THIRUVENKADAM		LPB BOTTLING PLANT INDIAN OIL	CINDIA		TAMIL NADU	THIRUCHIRAPPALLI		621303		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUBAL	SAI	LATE	K	SAI	LPB BOTTLING PLANT IOCL MD PO	INDIA		ORISSA	SAMBALPUR		768204		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
RANJAN	RASHMI	MOHAPATRA	GHUKISHYAM	MAJHI	LPB BOTTLING PLANT IOCL PO PAN	INDIA		ORISSA	SAMBALPUR		768204		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MITHUN	CHAKRABORTY	NA			LPB BOTTLING PLANT NARAYAN PU	INDIA		WEST BENGAL	MALDA		732141		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIT	KR	DAS	SASANKA	SEKHAR	LPB BOTTLING PLANT NARAYAN PU	INDIA		WEST BENGAL	MALDA		732191		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	SAFIQUR	RAHMAN	LATE	SYED	LPB BOTTLING PLANT NORTH GUW	INDIA		ASSAM	GUWAHATI		781031		IN300394-IN300394-1	Amount for unclaimed and u	1200.00	23-OCT-2022
SRIPAL	CHOUDHAN	LATE	MISRIAL		LPB BOTTLING PLANT PO JOMAR SH	INDIA		UTTAR PRADESH	SHAHJAHANPUR		242001		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SASH	DHAR	MORAN	GANESH	CH	LPB DEPARTMENT A O D DIGBOI	PCINDIA		ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MAGANBHAI	BHALABHAI	CHAVDA	BHALABHAI	RAMABHAI	LPB IMPORT PLANT INDIAN OIL	COINDIA		GUJARAT	BHUJ		370210		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	KUMAR	RAMJIBHAI	KALIDAS	SHRIMALI	LPB IMPORT PLANT KANDLA	INDIA		GUJARAT	BHUJ		370210		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMMED	JAVID	AHAMED	M	A	LPB TERRITORY PLANT NH 7 POST	BINDIA		ANDHRA PRADESH	KURNOOL		518002		IN301022-IN301022-2	Amount for unclaimed and u	1000.00	23-OCT-2022
RAM	SINGH	SH	CHANDULAL		LPB. BOTTLING PLANT DHANUS ROA	INDIA		HARYANA	HISSAR		125001		C12037200-12037200	Amount for unclaimed and u	2400.00	23-OCT-2022
NAVIN	KUMAR	DALMIA	BAIRAJI	PRASAD	LUBY CIRCULAR RAOB DHANBAD	DINDIA		JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and u	534.00	23-OCT-2022
RAJENDRA	DUBEY	RAM	CHANDRA	DUBEY	LUBY CIRCULAR ROAD MANORAM	INDIA		JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and u	40.00	23-OCT-2022
T	N	SINGH	N		LUCKNOW KSHETRIYA GRAMIN BA	INDIA		UTTAR PRADESH	SITAPUR		261001		C12013200-12013200	Amount for unclaimed and u	400.00	23-OCT-2022
TAPAN	CH	BORDOLOI	L	CH	LURUKHAT P O CHENGALI GOAN	CINDIA		ASSAM	JORHAT		785001		IN300589-IN300589-1	Amount for unclaimed and u	800.00	23-OCT-2022
PADMA	VIYAS	SANJAY	KUMAR	VIYAS	LUX HOSIERY INDUSTRIES LTD SF	NINDIA		TAMIL NADU	COIMBATORE		641654		IN300294-IN300294-1	Amount for unclaimed and u	30.00	23-OCT-2022
SUSHIL	KUMAR	RAI	SH	PRAHLAD	LUXMI BORING WORKSHOP NEAR	INDIA		UTTAR PRADESH	AZAMGARH		276001		IN300206-IN300206-1	Amount for unclaimed and u	200.00	23-OCT-2022
SHAIKHA	ABDULLAH	NA			M II ND 235 KITIYANI MANDSAUR	INDIA		MADHYA PRADESH	MANDSAUR		458001		IN300765-IN300765-1	Amount for unclaimed and u	400.00	23-OCT-2022
RAGHUBANSH	MANI	RAMAYAN	SINGH		M/24 (D5) HARMU HSG COLONY	INDIA		JHARKHAND	RANCHI		834002		IN300159-IN300159-1	Amount for unclaimed and u	200.00	23-OCT-2022
ASHISH	JAIN	SH	SUBHASH	JAIN	M 1201 JMD GARDEN SECTOR 33	SINDIA		HARYANA	GURGAON		122018		IN300118-IN300118-1	Amount for unclaimed and u	80.00	23-OCT-2022
MILIND	KISAN	KUMBHAR	KISAN	KESHAO	M 123 AHILYA DEVI NAGAR CHITGO	INDIA		MAHARASHTRA	DHULE		424001		IN301696-IN301696-1	Amount for unclaimed and u	72.00	23-OCT-2022
MANULABEN	GHANSHYAMBHAI	PATEL	NA		M 17 SOMESHWAR ENCLAVE UDH	INDIA		GUJARAT	SURAT		395007		IN300888-IN300888-1	Amount for unclaimed and u	1000.00	23-OCT-2022
A	FATHEH	AHMEDKHAN	NA		M 189 MADAN NAGAR GWALIOR	INDIA		MADHYA PRADESH	GWALIOR		474002		IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022
RAJANI	JIVARAJ	BHAVISOYA	JIVARAJHAI		M 2/2201 GHBC NEAR RANJIT NAG	INDIA		GUJARAT	JAMNAGAR		361005		IN301039-IN301039-2	Amount for unclaimed and u	200.00	23-OCT-2022
PARVEZ	SHEIKH	NA			M 2ND 235 KITIYANI MANDSAUR	INDIA		MADHYA PRADESH	MANDSAUR		458001		IN300765-IN300765-1	Amount for unclaimed and u	400.00	23-OCT-2022
PREETI	S	PARASHAR	SURENDRA	K	M 30 LACKYPARK MODHERA ROAD	INDIA		GUJARAT	MEHSANA		384001		C12034100-12034100	Amount for unclaimed and u	200.00	23-OCT-2022
DAMIJBHAI	J	VADI	NA		M 35 3645 SADHNA SO. RANJIT	SINDIA		GUJARAT	JAMNAGAR		361005		IN301276-IN301276-3	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PRAKASH	SHARMA	R	G	M 42 SECTOR C LDA COLONY KAN	INDIA		UTTAR PRADESH	LUCKNOW		226012		IN301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022
THOMAS	JOHN	JOHN	SCARIA		M 82 BHARTI NIKERTAN GOVINDPU	INDIA		MADHYA PRADESH	BHOPAL		462023		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	NARAYAN	AGARWAL	NARAYAN		M G ROAD JALNA MAHARASHTRA	INDIA		MAHARASHTRA	JALNA		431203		C12033200-12033200	Amount for unclaimed and u	160.00	23-OCT-2022
BRUESH	KUMAR	SAHU	SYAMMAL		M G ROAD RAGHOGARH MP	INDIA		MADHYA PRADESH	GUWA		785640		C12033600-12033600	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KAKOTY	SONESWAR	KAKOTY		M G ROAD CHARALI VIL LANE NO	INDIA		ASSAM	JORHAT		785640		IN300394-IN300394-1	Amount for unclaimed and u	600.00	23-OCT-2022
PUTREVU	KANAKA	DURG	NA		M I G A 15 SAGAR NAGAR VISAKH	INDIA		ANDHRA PRADESH	VISAKHAPATNAM		530043		IN301022-IN301022-1	Amount for unclaimed and u	200.00	23-OCT-2022
K	SRINIVAS	RAO	K	SHYAM	M I G 1653 BHEL R C PURAM HYDE	INDIA		TELANGANA	HYDERABAD		500001		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
KONDETI	VIJAYA	KUMAR	K	LATCHAPPADU	M I G B 33 SECTOR 9 M V P COLON	INDIA		ANDHRA PRADESH	VISAKHAPATNAM		530017		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
BITRA	VASANTHA	KRISHNA	VENKATESWARLU		M K STREET CHILAKALURIPET	INDIA		ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300394-IN300394-1	Amount for unclaimed and u	1600.00	23-OCT-2022
MANEESH	R	RAVI	N		M K VILAS H NO 128 IRAKUDHY P	INDIA		KERALA	QUILON		691559		IN301637-IN301637-4	Amount for unclaimed and u	50.00	23-OCT-2022
SHYAM	SUNDER	JAIN	NA		M P DWIVEDI ROAD OPP - CITY PO	INDIA		BIHAR	BHAGALPUR		812002		IN300589-IN300589-1	Amount for unclaimed and u	300.00	23-OCT-2022
M	VASUNDARA	M	MUKUNDA	RAO	M R J FLATS FLAT NO J 214/155	CHINDIA		TAMIL NADU	CHENNAI		600094		IN300394-IN300394-1	Amount for unclaimed and u	8.00	23-OCT-2022
NOZIRUL	ISLAM	NA			M S BLDG QTR B 331 ONGC COLON	INDIA		ASSAM	JORHAT		785640		IN301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
NIWAS	KRISHNAJI	JAGTAP	KRISHNAJI		M S E B COLONY QTR NO CL III P	INDIA		MAHARASHTRA	SATARA		415601		C12013200-12013200	Amount for unclaimed and u	100.00	23-OCT-2022
MANOJ	KUMAR	AGRAWAL	LATE	RAM	M S JAGADAMBA ELECTRIC AND H	INDIA		ASSAM	DIBRUGARH TINSUKIA		786173		IN301250-IN301250-2	Amount for unclaimed and u	1000.00	23-OCT-2022
M	SIGAMANI	A	MUNUSAMY		M SIGAMANI 26 THUKKU RAJA STR	INDIA		TAMIL NADU	CHENNAI		600016		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
UMESH	CHAND	JAIN	AMIT	JAIN	M. CHOWDRIAN PURVI JAIN STREET	INDIA		UTTAR PRADESH	BUNOR		246746		C12019101-12019101	Amount for unclaimed and u	400.00	23-OCT-2022
MAYA	JOSHI	SANTOSH	JOSHI		M. NO. 150-A, PRIKANKO COLONY	INDIA		MADHYA PRADESH	INDORE		452009		C12017000-12017000	Amount for unclaimed and u	200.00	23-OCT-2022
BABY	TAZUN	SULTANA	FARIDUL	HUSSAIN	M.B.ROAD, AMULAPATTI V NAGAO	INDIA		ASSAM	NOWGONG		782001		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
KRASHNADAS	SARAF	BADRI	NARAYAN	SARAF	M.G.ROAD KHARGONE KHARGON	INDIA		MADHYA PRADESH	KHARGAON		451001		C12010600-12010600	Amount for unclaimed and u	400.00	23-OCT-2022
PURNIA	CHANDRA	DAS	NA		M I G HOUSE NO 23 TOWN PLANN	INDIA		ORISSA	BALASORE		756001		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
MANSOOR	MOIZ	SIAMWALA	MR	MOIZKR	M M. SIAMWALA VIRAR (W) 40130	INDIA		MAHARASHTRA	THANE		401303		C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022

SUNITA	JAIN	NA	NA	NA	M/S INDIAN SOLDER OF BRAZE ALL	INDIA	UTTAR PRADESH	NOIDA	201301	PPL670620		Amount for unclaimed and u	200.00	23-OCT-2022	
MUNESHWAR	KRISHNAJI	BOMBLE	KRISHNAJI	BASAVANTHAPPA	BOMBLE	M/S MUNESH BOMBLE, VIDHYA NR	INDIA	KARNATAKA	BAGALKOT	587201		C12035000-12035000	Amount for unclaimed and u	90.00	23-OCT-2022
MOHINDER	KAMRA		MURARI	LAL	Y	M/S MURARI LAL MOHINDER KUMI	INDIA	HARYANA	SIRSA	125104		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
KISHAN	MOHAN	AGARWAL	SATISH	CHANDRA	AGARWAL	M/S NANIG RAM RAMESHWAR DA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12036800-12036800	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	GUPTA	P	C	GUPTA	M/S OM STEEL CORPORATION KATI	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
MANJU	DEVI	JAIN	BINOD	KUMAR	JAIN	M/S PRABHAT R P ROAD P O ASSAM	INDIA	ASSAM	GUWAHATI	781006		C13023400-13023400	Amount for unclaimed and u	400.00	23-OCT-2022
RAMA	S	SHETTY	SUBBAYYA	SHETTY		M/S R S SHETTY AND CO ENGINEER	INDIA	KARNATAKA	HUBLI	580029		IN301135-IN301135-24	Amount for unclaimed and u	200.00	23-OCT-2022
RAVISHA	NATH	GUPTA	LATE	G	MMAHAJAN	M/S RAVI BROTHERS SHIVA COM	INDIA	GUWAHATI	GUWAHATI	781007		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
YASHPAL	PAHARIYA		JHUMARLAL	S	PAHARIYA	M/S S. M. AUTOMOBILES THANGAL	INDIA	MANIPUR	IMPHAL	795001		C12028900-12028900	Amount for unclaimed and u	2000.00	23-OCT-2022
SANIEEV	KUMAR	S	IOSHOGINDERPAULJAIN			M/S S K. HOSIERY WORKS ST NO 14	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-10	Amount for unclaimed and u	20.00	23-OCT-2022
SUNITA	JHANWAR		NEMCHAND	PERIWAJ		M/S SHREE MAHESHWARI TRADER	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-12	Amount for unclaimed and u	200.00	23-OCT-2022
UPENDRA	KUMAR	SINGH	SHANKAR	SINGH		M/S U K TRADERS, M P PATHI ARRA	INDIA	BIHAR	ARRAH	802301		IN300589-IN300589-10	Amount for unclaimed and u	300.00	23-OCT-2022
VISHAL	SAHNI		SHYAM	SUNDER	SAHNI	M/S VISHAL MEDICO AGENCIES, KH	INDIA	UTTARAKHAND	HALDWANI	263139		IN302269-IN302269-10	Amount for unclaimed and u	38.00	23-OCT-2022
UMESH	CHAND		KAPOOR	CHAND		M/S YACHNA AUTOMOBILES BUS S	INDIA	RAJASTHAN	BHARATPUR	321201		C12029200-12029200	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	JAIN		BIJAY	KUMAR	JAIN	M/S, VINAYAKAM SAREES, CK 20/2	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and u	100.00	23-OCT-2022
ARAVINDA	KARMAKAR		AMULYA	RATAN	KARMAKAR	M/S. TARAKNATH JEWELLERY HOSH	INDIA	ASSAM	JORHAT	785601		C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASH	SACHDEVA		L	MILKHIRAMSACHDEVA		M/S M.R. SACHDEVA SONS GOBIN	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	NARAIN	SINGH	NA			M/S PREM AUTO SERVICES LACHIP	INDIA	UTTAR PRADESH	GORAKHPUR	273007		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
SHYAM	SINGH		BHIM	SINGH		M-1005 MANISH NIWAS, ASHIANA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	R	C	RANGAPPA	HANUMAPPA	CHOWDHAKI	M-105, NIJALINGPPA COLONY, RAIG	INDIA	KARNATAKA	RAICHUR HO	584102		IN302269-IN302269-11	Amount for unclaimed and u	320.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727611		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727612		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727613		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727614		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727796		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727797		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727798		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727799		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727800		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727801		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL727802		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729420		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729421		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729422		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729423		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729424		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729425		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729426		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729427		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729428		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729429		Amount for unclaimed and u	2.00	23-OCT-2022
KAPIL	KATARIA		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729430		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729431		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729432		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729433		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729434		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729435		Amount for unclaimed and u	2.00	23-OCT-2022
POOJA			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729436		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729437		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729438		Amount for unclaimed and u	2.00	23-OCT-2022
GAURAV			MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL729439		Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	LAL		HIMTA	RAM		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL733128		Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	LAL		HIMTA	RAM		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL733136		Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	LAL		HIMTA	RAM		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL733138		Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	LAL		HIMTA	RAM		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL733143		Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	LAL		HIMTA	RAM		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL733144		Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	LAL		HIMTA	RAM		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL733145		Amount for unclaimed and u	2.00	23-OCT-2022
USHA	RANI		MURARI	LAL		M-40 SHYAM PARK NAWADA UTTA	INDIA	DELHI	NEW DELHI	110059	PPL733172		Amount for unclaimed and u	2.00	23-OCT-2022
C	GAURI	SHANKER	GOYAL	S	THANVI	M-7 A7 LLOYDS NAGAR MAIN COLO	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000	Amount for unclaimed and u	40.00	23-OCT-2022
Y	GAURI	SHANKER	LOKSHMIRAMAR	Y	RAMARAO	M-7 AKARSHAN BHAWAN 23 ANSA	INDIA	DELHI	NEW DELHI	110002	PPL950476		Amount for unclaimed and u	2.00	23-OCT-2022
GULSHAN	RAMNANI		JAWAHAR	RAMNANI		M-702 ORCHARD GOOREI GARDEN	INDIA	GUJARAT	BHUBANESHWAR	751003		IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
RAM	NATH	OIMA	RAM	BARAN	SINGH	M84, GOVIND PUR, ALLAHABAD	INDIA	UTTAR PRADESH	GANDHI NAGAR	382470		IN301276-IN301276-38	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	SHANKAR	BAJPAI	LATE	BP	BAJPAI	M-9, CHANKYA PURI, BEHIND AMR	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
P	K	BHOWMICK	N	N	BHOWMICK	M-9/9A SAKET NAGAR	INDIA	RAE BAREIL		229001		C12030400-12030400	Amount for unclaimed and u	200.00	23-OCT-2022
ADASH	KUMAR	AGARWAL	JIOLA	SARN	AGARWAL	M-9/9A SAKET NAGAR	INDIA	BHOPAL		462024		C12031600-12031600	Amount for unclaimed and u	100.00	23-OCT-2022
RAJENDRA	KASHINATH	PATIL	KASHINATH	BABURAO	PATIL	MA DURGHA KHAD BHANDAR TAHSI	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262201		C12061200-12061200	Amount for unclaimed and u	200.00	23-OCT-2022
LACHOO	MAL	BHATIA	NA			MA DURGHA PARK TAI BLDG NR SAH	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-11	Amount for unclaimed and u	60.00	23-OCT-2022
P	P	DHANRAJ	LATE	P	MMADHAVAN	MAA KRIPA 4/74 VIVEK KHAND-4 G	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-16	Amount for unclaimed and u	80.00	23-OCT-2022
SHRINIV	KUMAR	SHANKARBHAI	SHANKARBHAI	BHIKABHAI	MADHAWALA	MAAKULAM NR CIVIL STATION	INDIA	KERALA	CANNANORE	670002		IN300394-IN300394-11	Amount for unclaimed and u	6400.00	23-OCT-2022
SHRI	CHANDRESWAR	SAIKIA	LATE	PREMAKANTA	SAIKIA	MACHHIWAD BAMBARKHANA	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-13	Amount for unclaimed and u	60.00	23-OCT-2022
PATEL	VIJAYBHAI	PRAFULBHAI	VIJAYBHAI			MACHARHAT PO MACCHARHAT PO	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
NTIN	PRABHAKARAN	NAIR	P	R		MACHHI FALIA ZADESHWAR ROAD	INDIA	GUJARAT	BHARUCH	392001		C12013200-12013200	Amount for unclaimed and u	100.00	23-OCT-2022
MADHUSODAN	M	K	P	N		MADATILIL H UDAYAMPFEROR PO	INDIA	KERALA	COCHIN	682307		IN300594-IN300594-14	Amount for unclaimed and u	40.00	23-OCT-2022
JULIET	MARY	GEORGE	THOMAS	M	DAVID	MADATILIL HOUSE S I PURAM P O	INDIA	KERALA	ALLEPPE			IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
RATHI	SASANKAN	SASANKAN				MADATILIL HOUSE THUMBAMON	INDIA	KERALA	TRIVURVALLA	689502		C12023900-12023900	Amount for unclaimed and u	320.00	23-OCT-2022
PATEL	GANGABEN	DAHAYBHAI	PATEL	DAHAYBHAI	BABALDAS	MADAVANA HOUSE KADUNGALLO	INDIA	KERALA	ALWAYE	683110		IN300239-IN300239-16	Amount for unclaimed and u	100.00	23-OCT-2022
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV NAGAR RAMOSANA PALO	INDIA	GUJARAT	MEHSANA	384205		IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWANJI	MANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAMACHANDRAN	P	LATE	E		RAMAVARRIER	MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJALAKSHMY	P	G	M	SUBRAMANIA	IYER	MADHAVAM DIVAN SANKARA VAR	INDIA	KERALA	TRICHUR	680306		IN300239-IN300239-10	Amount for unclaimed and u	2600.00	23-OCT-2022
PATEL	MITESHKUMAR	DAHAYBHAI	PATEL	DAHAYBHAI	BABALDAS	MADHAVAM,VE55/3 G K PILLAI RJ	INDIA	KERALA	ALWAYE	683542		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
NEHA	MAHESHWARI		VINAY	KUMAR	MAHESHWARI	MADHAVNAGAR MELADI MATA MJ	INDIA	GUJARAT	MEHSANA	384205		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
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GANESH	GANGARAM	RACHARLA	GANGARAM	YELLAYYA	RACHARLA	MADHUSUDAN CHAWL 135 93 P B	INDIA	MAHARASHTRA	MUMBAI		400013	IN301774-IN301774-1	Amount for unclaimed and u	80.00	23-OCT-2022
USHA	PARTETY		RAM	CHANDRA	PARTETY	MADHUVAN COLONY CIRCULAR RD	INDIA	MADHYA PRADESH	DHAR		480001	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
AJIT	LAHON		NA			MADURI MOZA GAON PO MADURI	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
NAJIR	PYARUBHAI	SHAIKH	PYARUBHAI	SHAIKH		MAHABEEJ BHAVAN KRISHI NAGAR	INDIA	MAHARASHTRA	AKOLA		444101	IN3000476-IN3000476-4	Amount for unclaimed and u	200.00	23-OCT-2022
DR	BIBHUTI	TIWARY	LATE	MAHABIR	TIWARY	MAHABIR X RAY JURAN CHAPRA MI	INDIA	BIHAR	MUZAFFARPUR		842001	IN3000888-IN3000888-14	Amount for unclaimed and u	1400.00	23-OCT-2022
SHASHI	KANT	BANSAL	GIRDHAR	GOPAL	BANSAL	MAHADAJI PARK,KATORA TAL ROA	INDIA	MADHYA PRADESH	GWALIOR		474009	C12017701-12017701-	Amount for unclaimed and u	400.00	23-OCT-2022
HASANAND	POHUMAL	GOPALANI	NA			MAHADEO BHAVAN CIVIL LINE HA	INDIA	MAHARASHTRA	GONDIA		441601	C12039400-12039400-	Amount for unclaimed and u	4.00	23-OCT-2022
SHARADCHANDR	RAVIBHAI	PATEL	RAVIBHAI	C	PATEL	MAHADEV FALLU PO PIPLAG NADIA	INDIA	GUJARAT	NADIAD		387355	IN3011774-IN3011774-14	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	MAHAJAN	BALDEV	RAJ	MAHAJAN		MAHAJAN NIWAS CEMENTERY ROA	INDIA	NIMACHAL PRADESH	SHIMLA SOLAN		171006	IN3000484-IN3000484-11	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	CHOKHANI	SAMPAT	KUMAR	CHOKHANI		MAHAJAN PATTI SAHIBGANI JHAR	INDIA	JHARKHAND	BAHARWA DUMKA		816109	IN301557-IN301557-2	Amount for unclaimed and u	100.00	23-OCT-2022
PARSHOTTAM	HIRJI	MASHRU	NA			MAHAJAN WADI ROAD NEAR RAIL	INDIA	GUJARAT	PORBANDAR		360575	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
DHARAMENDRA	KUMAR	JAIN	BACHCHAN	LAL	JAIN	MAHAL COLONY, MAHAL ROAD SH	INDIA	MADHYA PRADESH	SHIVPURI		473551	C12019101-12019101-	Amount for unclaimed and u	2000.00	23-OCT-2022
JAYANTHI	R		RAJU	S		MAHALAKSHMI NIVAS 4/300 E S J	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620102	IN300175-IN300175-10	Amount for unclaimed and u	2.00	23-OCT-2022
VIDHYADHAR	S	PAI	SRINIVAS	PAI		MAHALASA SADAN H NO 8 KHB CO	INDIA	KARNATAKA	KARWAR		581325	IN301135-IN301135-28	Amount for unclaimed and u	300.00	23-OCT-2022
SAROJ	KUMAR	TIADY	SASI	BHUSAN	TIADY	MAHALAXMI NAGAR BOLANGIR BQ	INDIA	ORISSA	BALANGIR		767001	IN302269-IN302269-12	Amount for unclaimed and u	60.00	23-OCT-2022
DEEPAK	SATYNARAYAN	LAHOTI	SATYNARAYAN	MOHANLAL	LAHOTI	MAHALAXMI TRADING CO MAIN R	INDIA	MAHARASHTRA	PARLI VAJUNATH		431505	IN301774-IN301774-10	Amount for unclaimed and u	100.00	23-OCT-2022
HISAM	SINGH		CH	PANNA	LAL	MAHARAJA AGGRISION COLONY W	INDIA	HARYANA	PANIPAT		132114	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PATIRAM			KISHAN	LAL		MAHARAJAPURA GWALIOR MADHY	INDIA	MADHYA PRADESH	GWALIOR		474020	IN300513-IN300513-15	Amount for unclaimed and u	34.00	23-OCT-2022
SANTOSH	KUMAR	SHUKLA	KAMTA	PRASAD	SHUKLA	MAHARANA PRATAP NAGAR BAMH	INDIA	MADHYA PRADESH	SATNA		485001	IN301508-IN301508-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANGITA	GARG	DINESH	GARG			MAHARANI LAXMI BAI WARD RAIL	INDIA	MADHYA PRADESH	KATNI		483501	C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR	PRASAD	RAMNANDAN	PRASAD		MAHARANI ROAD, BANGALA ASHT	INDIA	BIHAR	GAYA		823001	C12025700-12025700-	Amount for unclaimed and u	200.00	23-OCT-2022
IRFAN	MAINUDDIN	JAMADAR	MAINUDDIN	BABALAL	JAMADAR	MAHARASHTRA HOUSING BOARD	INDIA	MAHARASHTRA	PUNE		411006	C12029900-12029900-	Amount for unclaimed and u	8.00	23-OCT-2022
PADMAKAR	DUBEY	NA				MAHARISHI BHRIIGU NAGAR PATW	INDIA	UTTAR PRADESH	MIRZAPUR		231205	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	PRAKASH	SRIVASTAVA	TARA	SHANKAR	SRIVASTAVA	MAHARISHI PATANJALI VIDYA MA	INDIA	UTTAR PRADESH	ALLAHABAD		211001	IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022
KUMAR	PANDA	B	N	PANDA		MAHARISHI ASHRAM AREIL, NAINI	INDIA	UTTAR PRADESH	ALLAHABAD		211008	IN301557-IN301557-24	Amount for unclaimed and u	100.00	23-OCT-2022
FRANCISLOUIS			NA			MAHARISHI BHRIIGU NAGAR PATVA	INDIA	UTTAR PRADESH	MIRZAPUR		231205	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
PUNAM	SHEKHAR	BHUYAR	SHEKHAR	BHUYAR		MAHATHWASSERIL HOUSE AMC P	INDIA	KERALA	ALLEPPEY		688005	IN301774-IN301774-14	Amount for unclaimed and u	300.00	23-OCT-2022
SANTOSH	DEVIDAS	DALANKAR	DEVIDAS	S	DALANKAR	MAHATMA FULE COLONY RATHI N	INDIA	MAHARASHTRA	AMRAVATHI		444603	C12028400-12028400-	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	H	LALANI	HARSHVADAN	V	LALANI	MAHATMA FULE NAGAR MOTHI U	INDIA	MAHARASHTRA	AKOLA		444005	IN300513-IN300513-26	Amount for unclaimed and u	100.00	23-OCT-2022
PUSHPA	JAIN		MAHAVIR	PRASAD	JAIN	MAHAVIR 9 NIKANTAR NAGAR UNI	INDIA	GUJARAT	RAKOT		360005	IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
ASHISH	GARG	SURESH	KUMAR			MAHAVIR PRASAD JAIN BARIATYA	INDIA	RAJASTHAN	TONK		304502	IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
DIPAK	HANMANT	KOKATE	HANMANT			MAHAVIR SHAWL INDUSTRIES BH	INDIA	PUNJAB	LUDHIANA		141001	IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	KRISHNA	RAWANI	VIDESH	RAM		MAHAVITARAN BRANCH KARYALAY	INDIA	MAHARASHTRA	SATARA		415301	C12010600-12010600-	Amount for unclaimed and u	20.00	23-OCT-2022
AMIT	CHANDAK	LABH	CHAND	CHANDAK		MAHENDRA KRISHNA RAWANI ALL	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
RISHI	DEO	BELDAR	LATE	RAMHIT	BELDAR	MAHESHWARI AUTOMOBILES VILL	INDIA	RAJASTHAN	UDAIPUR		313334	IN300450-IN300450-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	CHANDRA	MAHTHA	LATE	MURLI	DHARMAHTA	MAHILVAR KHAJAI NEAR PRIMARY	INDIA	UTTAR PRADESH	GORAKHPUR		273212	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
LILA	DHAR	BURAGOHAIN	NA			MAHTA RAM CHANDRA H. NO. 4/A	INDIA	JHARKHAND	RANCHI		834001	C16010100-16010100-	Amount for unclaimed and u	1200.00	23-OCT-2022
SANJAY	SUBHASHBHAI	PUNJABI	SUBHASHBHAI	BHAGWANDAS	PUNJABI	MAIBALLA CO-OPERATIVE PO MAIB	INDIA	ASSAM	JORHAT		785689	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
TUSHARKUMAR	VISHANJI	VORA	VISHANJI	KHIMIJI	VORA	MAIN BAZAR , DIST.-ANAND AT J	INDIA	GUJARAT	ANAND		388210	IN300636-IN300636-10	Amount for unclaimed and u	600.00	23-OCT-2022
AMITKUMAR	VISHANJI	VORA	VISHANJI	KHIMIJI	VORA	MAIN BAZAR ASHPURVA VAS BH	INDIA	GUJARAT	BHUJ		370140	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESHKUMAR	KANTILAL	SHAH	KANTILAL	C	SHAH	MAIN BAZAR ASHPURVA VAS BH	INDIA	GUJARAT	ROBHI		370140	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
NTIN	YRULJAL	GANGAJALUYA	YRULJAL	J		MAIN BAZAR AT AND PO FATEPUR	INDIA	GUJARAT	GODHRA		389151	C13041400-13041400-	Amount for unclaimed and u	100.00	23-OCT-2022
PARIMAL	MANDAL	MADAN	MONAN	MANDAL		MAIN BAZAR MOTTA VADALA TALU	INDIA	GUJARAT	JAMNAGAR		361162	C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
VAIBHAVI	D	RAIPUT	NA			MAIN CONTROL ROOM LPG RECOV	INDIA	ASSAM	JORHAT		785688	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PATKAR	MILAN	MADHUKAR	PATKAR	MADHUKAR	SAKHARAM	MAIN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033	PPL1675685	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KUMAR	AGRAWAL	SAGAR	MAL	AGRAWAL	MAIN ROAD AT AND POST WADAT	INDIA	MAHARASHTRA	KALYAN		421303	IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	GAJANAN	SHARMA	NA			MAIN ROAD BRAJRAJNAGAR DIST	INDIA	ORISSA	SAMBALPUR		768216	IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	GAJANAN	SHARMA	GAJANAN			MAIN ROAD CHOPRA JALGAON MA	INDIA	MAHARASHTRA	JALGAON		425107	C12013200-12013200-	Amount for unclaimed and u	594.00	23-OCT-2022
MEENA	LALITKUMAR	SHAH	LALITKUMAR	SHAH		MAIN ROAD CHOPDA, DIST-JALGAD	INDIA	MAHARASHTRA	JALGAON		425107	C12013200-12013200-	Amount for unclaimed and u	600.00	23-OCT-2022
SAGAR	H	KADU	NA			MAIN ROAD OPP TO JAIN MANDIR	INDIA	KARNATAKA	HARAPANAHALLI		583134	C12013200-12013200-	Amount for unclaimed and u	198.00	23-OCT-2022
M	LOHRA	NA				MAINDE CHOWK YAVATMAL MAH	INDIA	MAHARASHTRA	YEOTMAL		445001	IN302269-IN302269-12	Amount for unclaimed and u	20.00	23-OCT-2022
MD	OMAR	UDDINNEOG	LATE	AFFAZ	UDDINNEOG	MAINTANENCE PLANNING CELL IO	INDIA	WEST BENGAL	HALDIA		721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PURUSHOTTAM	LAXMINARAYAN	JAKHOTIA	LAXMINARAYAN	HARINARAYAN	JAKHOTIA	MAINTENANCE OFFICE REFINERY I	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NIMA	TAMANG	MOHAN	TAMANG			MAITHILI NIWAS,PATANKARWADA	INDIA	MAHARASHTRA	PANVEL		410203	IN302269-IN302269-11	Amount for unclaimed and u	200.00	23-OCT-2022
DHIRAJ	PANGING	GOBIN	PANGING			MAIJHAT RANGPO EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK		737132	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SATISH	CHANDRA	DOBRIYAL	PITAMBER	DUTT	DOBRIYAL	MAJORBARI GAON P O DESANG MU	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHOBHA	MAHESHWARI	PILLAI	MANISH	MAHESHWARI		MAJRI MAFI BEHIND NETRA JEEWA	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
MOHANACHAND	KODIYATTIRAGHA	PILLAI	RASHAVAN	MAHESHWARI		MAKAN NO 49 WARD NO 37 ARADI	INDIA	MADHYA PRADESH	RATLAM		457001	C12010608-12010608-	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	KUMAR	GUPTA	MUNNA	LAL	SAW	MAKARI ARUKALUCKAL PO, ADOOR	INDIA	KERALA	QUILON		691523	IN302269-IN302269-11	Amount for unclaimed and u	70.00	23-OCT-2022
MALA	P	DAMANI	NA			MAKATPUR, NEAR KALI BARI, PO	INDIA	JHARKHAND	GIRIDIH		815301	C12034500-12034500-	Amount for unclaimed and u	1000.00	23-OCT-2022
GOUTAM	HALDAR	NA				MALA P DAMANI 3/1/4 KEDAR BO	INDIA	WEST BENGAL	KOLKATA		700025	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	MALANI	RAM	NIWAS	MALANI	MALANCHA PALLY, DIST.-MALDA,	INDIA	WEST BENGAL	MALDA		732101	IN302017-IN302017-10	Amount for unclaimed and u	200.00	23-OCT-2022
GHANSHYAM	G	KANKONKAR	NA			MALANI ENTERPRISES BY PASS ROA	INDIA	JHARKHAND	BOKARO		827013	IN301774-IN301774-11	Amount for unclaimed and u	2.00	23-OCT-2022
KSHATRIYA	SACHIN	VISHNUSA	KSHATRIYA	VISHNUSA	VITHALSA	MALEBHAT CURCA P G GOA VELH	INDIA	GOA	PANAJI		403108	IN300214-IN300214-12	Amount for unclaimed and u	36.00	23-OCT-2022
YAVARHUSEN	M	MALEK	MIRSABMIYA	D	MALEK	MALEGAON CAMP VEER SAVARKA	INDIA	MAHARASHTRA	NASIK		423105	IN302470-IN302470-40	Amount for unclaimed and u	1000.00	23-OCT-2022
KOMAL	SACHIN	BHSER	PRAKASH	RAMDAYAL	HEDA	MALEK FALI AT KHADA TA TARAPU	INDIA	GUJARAT	KHEDA		387530	IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
MAHAJAN	MAHENDRA	SUDAM	MAHAJAN	SUDAM	SONU	MALI GALLI JAMNER JAMNER MA	INDIA	MAHARASHTRA	CHALISGAON		424206	C12033500-12033500-	Amount for unclaimed and u	400.00	23-OCT-2022
RAVEENDRANATH	M	P	R	PARAMESWARAN	PILLAI	MALI WADA PIMPARI GALI AMALAI	INDIA	MAHARASHTRA	BHUSAWAL		425401	IN301127-IN301127-16	Amount for unclaimed and u	20.00	23-OCT-2022
BARNALI	CHOUDHURY	LATE	M	CCHOUDHURY		MALICKATACHATHRU HOUSE M C	INDIA	KERALA	ALWATY		683542	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
JILGY	PAUL	PAUL	THOMAS			MALIGAON EAST GOTTANAGAR RAI	INDIA	ASSAM	GUWAHATI		781011	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
BOSEKUTLY	ABRAHAM	ABRAHAM	THOMAS			MALIKAVIL HOUSE KADATHY MEKK	INDIA	KERALA	COCHIN		682316	IN300239-IN300239-11	Amount for unclaimed and u	100.00	23-OCT-2022
GUGULOTHU	SARIRAM	G	SEETHARAM			MALIVECKAL ARUVITHURA POST E	INDIA	KERALA	CHANGANACHERRY		686122	IN301696-IN301696-10	Amount for unclaimed and u	140.00	23-OCT-2022
PRODIP	BORUAH	NA				MALLARAM POST BHEEMDEVAR PA	INDIA	TELANGANA	TADOOR MAMIDALPALI		505471	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
CHANSANT	KUMAR	MISHRA	C	MISHRA		MALLIBELLA TINAIU PO MAIBED SV	INDIA	ASSAM	JORHAT		785689	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
CHANNAMMA	KATTI	G	MURAGAPPA	KATTI		MALLI MONILLA BALAWALA DE	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	G	KOTYAL	GURAPPA	KATTI		MALLIKARJUN NAGAR SHIRAM R	INDIA	KARNATAKA	BIJAPUR		586101	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	SINGH	SOLANKI	KASHIRAM	SINGH	SOLANKI	MALMADDI DHARWAD	INDIA	KARNATAKA	DHARWAD		580007	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHIL	GUPTA	SUBHASH	CHAND	GUPTA		MAMA KA BAZAR NE									

ANTONY	M	J	JUSSAY			MANAKIL HOUSE GOTHURUTHI	P.O	INDIA	KERALA	ALWAYE		683523		IN301637-IN301637-40	Amount for unclaimed and u	400.00	23-OCT-2022
STEPHEN	M	G	GEORGE	MATHEW		MANAKKATTU HOUSE VETTORO	P.O	INDIA	KERALA	TIRUVALLA		689653		IN300239-IN300239-12	Amount for unclaimed and u	300.00	23-OCT-2022
LISAMMA	ANTONY		ANTONY	MANALIL		MANALIL JOLLY HOME	MUTTAR	P	INDIA	TIRUVALLA		689574		IN301696-IN301696-11	Amount for unclaimed and u	120.00	23-OCT-2022
B	NAGARAJA		B	SUBBAIAH		MANASA BEHIND UNION BANK	OF	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
B	JAYALAKSHMI		NA			MANASA JP NAGAR BEHIND UNION		INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-36	Amount for unclaimed and u	600.00	23-OCT-2022
VASUDEVAN	PILLAI		NARAYANA	PILLAI		MANATHARA VEEDU VARAVILA	PO	INDIA	KERALA	MAVELIKARA		690526		IN301696-IN301696-10	Amount for unclaimed and u	4.00	23-OCT-2022
BINDOSH	PAUL		P	A	POULOSE	MANAYALAN HOUSE PULIYANAM		INDIA	KERALA	ALWAYE		683572		IN300214-IN300214-11	Amount for unclaimed and u	4.00	23-OCT-2022
RUBIN	SEBASTIAN		DENNIS	SEBASTIAN		MANDAPATHIL HOUSE PALA P O		INDIA	KERALA	PARALI		686575		IN301895-IN301895-10	Amount for unclaimed and u	300.00	23-OCT-2022
JILUT	LAL	JAISWAL	LATE	BABU	LALJAIWSWAL	MANDAWADHI NEAR HANUMAN		INDIA	UTTAR PRADESH	VARANASI		221103		IN300556-IN300556-10	Amount for unclaimed and u	1000.00	23-OCT-2022
ANJU	ARODDA		ATUL	ARODDA		MANDI ATALBAND ROAD HOUSE	O	INDIA	RAJASTHAN	BHARATPUR		321001		IN300206-IN300206-10	Amount for unclaimed and u	100.00	23-OCT-2022
SUMIT	AGARWAL		UMESH	KUMAR	AGARWAL	MANDI BANS MOH- KUNCHA SHEE		INDIA	UTTARAKHAND	MORADABAD		244001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
UMESHKUMAR	DINUBHAI	SONI	DINUBHAI	CSONI		MANDIR FALIA PO : SANDHASAL	TA	INDIA	GUJARAT	VADODARA		391530		C12070200-12070200	Amount for unclaimed and u	200.00	23-OCT-2022
GHANSHYAMBHAI	DINUBHAI	SONI	DINUBHAI	CSONI		MANDIR FALIA PO : SANDHASAL	TA	INDIA	GUJARAT	VADODARA		391530		C12070200-12070200	Amount for unclaimed and u	200.00	23-OCT-2022
ABEY	GEORGE		GEORGE	M	A	MANEECHERIL HOUSE MANARGAD		INDIA	KERALA	KOTTAYAM		686019		IN300239-IN300239-12	Amount for unclaimed and u	40.00	23-OCT-2022
DILEEP	DIVAKARAN		MANEERAMKANDAN	DIVAKARAN		MANEERAMKANDATH HOUSE	NEM	INDIA	KERALA	KOTTAYAM		686001		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
DHIRIBEN	HARIBHAI	JOSHI	HARIBHAI	D	JOSHI	MANEKSHAW CHAWL AT PO SANJIA		INDIA	GUJARAT	VALSAD		396150		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHA	MAJITHIA		JAYANTILAL	MAJITHIA		MANGAL BHAVAN GEETA NAGAR	C	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PEUSH	AGARWAL		RAHNEY	SHYAM	AGRAWAL	MANGAL PARAO HALDWANI	UTTR	INDIA	UTTARAKHAND	HALDWANI		263139		IN300966-IN300966-10	Amount for unclaimed and u	2.00	23-OCT-2022
MARY	JACOB	VARGHESE	JACOB	VARGHESE		MANGALAM PUTHENPURACKAL	K	INDIA	KERALA	MAVELIKARA		690516		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
AFZAL	VENGHAT		VEERAN	V		MANGALATHALIYIL HOUSE PETTA,		INDIA	KERALA	CALICUT		673631		IN300239-IN300239-10	Amount for unclaimed and u	600.00	23-OCT-2022
SREEKANTH	P	S	P	R	SIVASANKARAPILLAI	MANGALATHU AYMANAM PANCHAI		INDIA	KERALA	KOTTAYAM		686027		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	JIRAFE		NANDKUMAR	JIRAFE		MANGALMURTI GOPAL NAGAR BALAI		INDIA	MAHARASHTRA	KAMRAVATHI		444601		IN300214-IN300214-11	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	GENABA	KIRAVE	GENABA	TUKARAM	KIRAVE	MANGALWAR PETH BHOR DIST -	P	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412206		IN300239-IN300239-12	Amount for unclaimed and u	12.00	23-OCT-2022
SANDEEP	SUBBARAO		MAST	SUBBARAO	GANGADHARRAO	MANGALWARA ROAD HINGOLI		INDIA	MAHARASHTRA	PARLI VAJUNATH		413513		IN302201-IN302201-10	Amount for unclaimed and u	20.00	23-OCT-2022
SUNDER	DEV	AGRAWAL	SHREE	BHAWAN	DASAGRAWAL	MANGILAL BANSAL DADA BAZAR		INDIA	RAJASTHAN	NAGOUR		341001		C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
BHAIIRAB	GORAI		B	GORAI		MANIK AARA GARAI PARA AMLAJ		INDIA	WEST BENGAL	BURDWAN		713212		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRA	PRAKASH	SHARMA	RAM	AVATAR	SHARMA	MANIKCHAND KILLA ROAD P.O.	LA	INDIA	RAJASTHAN	DIODWANA		341306		C12024700-12024700	Amount for unclaimed and u	100.00	23-OCT-2022
PIJUS	KANTI	GANTAIT	NANI	GOPAL	GANTAIT	MANIRAMPUR PURBA MEDINIPUR		INDIA	WEST BENGAL	HALDIA		721635		IN301313-IN301313-20	Amount for unclaimed and u	400.00	23-OCT-2022
PADMANABAN	K		KRISHNAN	JOGHEE		MANJATHALA VILLAGE ARUVANKA		INDIA	TAMIL NADU	COOMOOR		643202		IN301637-IN301637-40	Amount for unclaimed and u	900.00	23-OCT-2022
MANJU	KHANNA		SHRI	OM	NARAINKHANNA	MANJU KHANNA W/O SHRI OM	NA	INDIA	UTTARAKHAND	MORADABAD		244001		IN301477-IN301477-30	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHUPATHIR			RANGANATHANN			MANJULA, PLOT NO.D/74 D BLOCK		INDIA	KARNATAKA	SHIMOGA		577204		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
SWARNA	R		RAMAMURTHY	B	R	MANJUNATHA NILAYA GOWDARA		INDIA	KARNATAKA	CHIKBALLAPUR		562105		IN301356-IN301356-20	Amount for unclaimed and u	200.00	23-OCT-2022
B	V	HARISH	B	N	SIVJAYAKUMAR	MANJUSHREE NILAYA OPP. SHEREN		INDIA	KARNATAKA	TUMKUR		572102		C12010600-12010600	Amount for unclaimed and u	500.00	23-OCT-2022
GOVIND	KAMALKISHOR	SURYAWANSHI	KAMALKISHOR			MANKARNA PLOT , NEAR ASHAPUR		INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800	Amount for unclaimed and u	100.00	23-OCT-2022
DINASH	MANKAYATHIL		MADHAVAN	MANKAYATHIL		MANKAYATHIL HOUSE KANTHALAD		INDIA	KERALA	CALICUT		673574		C12048100-12048100	Amount for unclaimed and u	20.00	23-OCT-2022
RANJU	AGARWAL		MANOJ	AGARWAL		MANOJ AGARWAL S/O RIDHAKARA		INDIA	RAJASTHAN	RATANGARH		331403		IN301330-IN301330-15	Amount for unclaimed and u	30.00	23-OCT-2022
SUNIL	JAIN		NA			MANOJ AGRO TRADERS CHHUTMAI		INDIA	MADHYA PRADESH	GWALIOR		474001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	M	BUCHE	MAHADEO	BUCHE		MANSI APARTMENT A-1, 1ST FLOOR		INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
DATTATREY	PRABHAKAR	GOJAMGUNDE	PRABHAKAR	NAGORAO	GOJAMGUNDE	MANTHALE NAGAR TQ- LATUR DIST		INDIA	MAHARASHTRA	LATUR		413512		C12044500-12044500	Amount for unclaimed and u	400.00	23-OCT-2022
GHANSHYAM	JAGDISHPRASAD	BHANSALI	JAGDISHPRASAD	NATHMALJI	BHANSALI	MANTRI NAGAR, LATUR, MAHARA		INDIA	MAHARASHTRA	LATUR		413512		IN302269-IN302269-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRABESH	PRASAD		LATE	SONA	PRASAD	MANTRI PURKHRI NEAR POST OFFIC		INDIA	MAHARASHTRA	PHULAT		795202		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
PAULOSE	AL	S	SCARIA	MARACHERI		MARACHERIL HOUSE DONNUKAN		INDIA	KERALA	MUVATTUPUZHA		686693		C12015800-12015800	Amount for unclaimed and u	4.00	23-OCT-2022
M	MOHANAN		SUBRAHMANIAN	NAMBOOTHIRI		MARANATH MANA THEYYAMPADUK		INDIA	KERALA	TIRUR		676521		IN301895-IN301895-10	Amount for unclaimed and u	400.00	23-OCT-2022
SAROJINI	MARK	BASAVANT	NA			MARATHA HOSPITAL COMPOUND		INDIA	MAHARASHTRA	MUMBAI		400027	PPL680158		Amount for unclaimed and u	200.00	23-OCT-2022
BAL	KHANDE		NA			MARATHA MARKET DAVLAT GANI		INDIA	MADHYA PRADESH	GWALIOR		474001	PPL667865		Amount for unclaimed and u	200.00	23-OCT-2022
SULEKHA	KHANDE		NA			MARATHA MARKET DOULAT GUJI		INDIA	MADHYA PRADESH	GWALIOR		474001	PPL667867		Amount for unclaimed and u	200.00	23-OCT-2022
JAI	KHANDE		NA			MARATHA MARKET DOULAT JANG		INDIA	MADHYA PRADESH	GWALIOR		474001	PPL667866		Amount for unclaimed and u	200.00	23-OCT-2022
PRASANTA	CHITLANGIA		PRABHUDAYAL			MARAWARI PATTI P. S. ENGLISH	BA	INDIA	WEST BENGAL	MALDA		732101		IN300159-IN300159-10	Amount for unclaimed and u	200.00	23-OCT-2022
ROHAN	P	HEDE	PRAKASH	R	HEDE	Marbella D-15, La-Marvel Colony	D	INDIA	GOA	PANAJI		403004		IN300095-IN300095-10	Amount for unclaimed and u	400.00	23-OCT-2022
JAYANTA	DUTTA		ASHUTOSH	DUTTA		MARGHERITA CLUB MARGHERITA		INDIA	ASSAM	DIBRUGARH TINSUKIA		786181		IN301250-IN301250-28	Amount for unclaimed and u	50.00	23-OCT-2022
SANJOY	KR	JAIN	SRI	B	JAIN	MARIANI MAIN ROAD MARIANI	JO	INDIA	ASSAM	JORHAT		785634		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
U	DAS		NA			MARINE GEOPHYSICAL SERVICES	H	INDIA	MAHARASHTRA	MUMBAI		400093	PPL607080		Amount for unclaimed and u	400.00	23-OCT-2022
SHAMIM	BANU	HAIJAMIR	HAIJAMIR	SULEMAN	SHAIKH	MARIYAM MANZIL RNO 9 GR FLOO		INDIA	MAHARASHTRA	KALYAN		421301		IN300183-IN300183-15	Amount for unclaimed and u	200.00	23-OCT-2022
SNEHA	KABRA		GOVIND	KABRA		MARKET ROAD WEST UPPER BAZAR		INDIA	JHARKHAND	RANCHI		834001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PADMAKAR	VYANKATRAO	CHITADE	VYANKATRAO	MAHADEV	CHITADE	MARKET YARD LATUR		INDIA	MAHARASHTRA	LATUR		413512		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
U	NAGESWAR	RAO	U	RAMLOO		MARKETING ENGINEERING SALES		INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
VINDO	M	V	VIJAYAN	M	S	MAROTTIKKAL HOUSE P O AIVINSI		INDIA	KERALA	TRICHUR		680313		C12023900-12023900	Amount for unclaimed and u	50.00	23-OCT-2022
JOHNSON	M	J	JOSEPH			MAROTTIPPARA HOUSE VANAPPI		INDIA	KERALA	KATTAPPANA		685384		IN300239-IN300239-12	Amount for unclaimed and u	100.00	23-OCT-2022
KARAM	SATYANARAYANA		NAGANNA	DORA		MARRIVADA VILLAGE AND POST		INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533288		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHARATKUMAR	K	DUDHAREJIA	KARSANDAS	SANCHETI		MARUTI KAMDAR COLONY ROAD		INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-20	Amount for unclaimed and u	200.00	23-OCT-2022
BABULAL	CHAMPALAL	SANCHETI	CHAMPALAL	SANCHETI		MARWADI GALLI AT POST VAJAPU		INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423701		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
DAVID	TEIRYLANG	UMDOR	B	KHARMALKI		MARY'S VILLA LAITUMKHAIR, NONI		INDIA	MEGHALAYA	SHILLONG		793003		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
ASHUTOSH	GUPTA		GUPTA	M	P	MASANCANI BILASPUR CHATTISG		INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	RAI	NAGENDRA	KUMAR	RAI	MASAR THANA YADOPUR GOPALG		INDIA	BIHAR	SONEPUR		841428		C12010924-12010924	Amount for unclaimed and u	150.00	23-OCT-2022
RAJESH	DHAR	NAKUL	CHANDRA	DHAR		MASJID ROAD AGARTALA		INDIA	TRIPURA	AGARTHALA		799001		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
MAZIRUDDIN	LASKAR		NA			MASUGHAT PO MASUGHAT SILCHA		INDIA	ASSAM	SILCHAR		788008	PPL603451		Amount for unclaimed and u	800.00	23-OCT-2022
MOLIN	CHANDRA	DAS	NA			MATANGENI BHAVAN RAMNAGAR		INDIA	TRIPURA	AGARTHALA		799002		IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANHELIA LG		INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHAWENDRA	KUMAR	SINGH	RAM	MURTI	SINGH	MATERIAL DEPARTMENT ONGC	AG	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	KUMAR	DUTTA	LATE	GOLOK	CHANDRADUTTA	MATERIAL DEPTT. I.O.C. LTD. (A.O.		INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
AMBAR	ASHRAF		NA			MATERIALS DEPT IOCL HALDIA	RO	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
NAVAL	KISHOR		LATE	SRI	AJAYCHAND	MATHORA REFINERY NAGAR TOWN		INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PRASHANTHB			BUDA	POOJARIKI		MATHRU KRIPA H.NO.5/76/31/A,		INDIA	KARNATAKA	UDUPI		576101		IN301696-IN301696-10	Amount for unclaimed and u	550.00	23-OCT-2022
SRI	MALLAV	KONWAR	LATE	ROHESWAR	KONWAR	MATHURAPUR CHAKRAULA GON	P	INDIA	ASSAM	JORHAT		785689		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RANGADHAR	BATLI		NA			MATOSHRI LINGABAI NAGAR UNP		INDIA	KARNATAKA	HUBLI		580031		IN			

KM	ASHA	RANI	SHRI	SHANTI	SWARUPDHULIA	MAYA KUNJ MOHIT VIHAR (NIRAN)	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
MAYA	DEVI	SHARMA	UMMEDI	LAL	SHARMA	MAYA SADAN SHYAM COLONY	INDIA	RAJASTHAN	DHOLPUR		328001		IN301774-IN301774-16	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNA	B		BHAGAVAN	PADALKAR		MAYAKKA NIVAS CMC 2 CHERTHAL	INDIA	KERALA	ALLEPPEY		688524		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
MAYANK	PANT		SRI	BPPANT		MAYANK PANT, C/O YALI SIDDAPP	INDIA	KARNATAKA	DAVANAGERE		577001		IN300239-IN300239-11	Amount for unclaimed and u	80.00	23-OCT-2022
VISHAKHA	MAYAWALA		S	K	GARG	MAYAWALA BUILDING RAILWAY R	INDIA	UTTAR PRADESH	HAPUR		245101		IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
TINA	GARG		S	K	GARG	MAYAWALA BUILDING RAILWAY R	INDIA	UTTAR PRADESH	HAPUR		245101		IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
MAHESH	JESHBHAI	KANDORIYA	JESHBHAI	RANMALBHAI	KANDORIYA	MAYUR PLASTIC OPP KHODIYAK TE	INDIA	GUJARAT	JAMNAGAR		361006		IN300214-IN300214-13	Amount for unclaimed and u	50.00	23-OCT-2022
SUNIL	RAMESH	NAYAK	NA			MAYUR BEAUTY PARLOUR 3RD CRI	INDIA	KARNATAKA	KUNIBASOGE		571401	PPLI950627	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNAKUMAR	PHATALE		NA			MAYURNAGAR SHOBHANAGAR RO	INDIA	MAHARASHTRA	NANDED		431605		IN300214-IN300214-13	Amount for unclaimed and u	100.00	23-OCT-2022
ANTONY	MATHEW		MATHEW			MAZHUVANNOR HOUSE MANIMA	INDIA	KERALA	KANIRAPPALLY		686433		IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
PIYALI	BISWAS		PIYALI	BISWAS		MCPRANI PAT REFINARY PANIPAT	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MD	BASARAT	ALI	MD	LAKSHAR	ALI	MD BASRAT ALI RANGMAI EKARAN	INDIA	ASSAM	JORHAT		785601		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
WAKIL	AHSAN		BURHAN	AHSAN		MD BURHAN AHSAN 201 Y D APPT	INDIA	BIHAR	PATNA		800014		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
MD	AFTABALI		ABDUL	QUADER		MD AFTAB ALI, C/O EJAZ AHMAD	INDIA	BIHAR	ANANDPUR		801505		IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
GYANENDRA	SRIVASTAVA		LATE	SRI	DEVENDRANATH	MD-17, SECTOR-I, JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW		226021		C12032700-12032700-	Amount for unclaimed and u	200.00	23-OCT-2022
RANJAN	KUMAR		LAKSHISHWAR	PRASAD	SINGH	ME DN SINGH DAYA NIWAS MOHA	INDIA	BIHAR	PATNA		800023		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	KUMAR		LATE	RAM	SHOBITTHAKUR	MECH MAINT I O C L HALDIA REFIN	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KHAGEN	HANDIQUE		LATE	T	HANDIQUE	MECHAGARH GOHAIN GAON P.O. IN	INDIA	ASSAM	JORHAT		785640		C12013700-12013700-	Amount for unclaimed and u	100.00	23-OCT-2022
BROJENDRA	NATH	BORGOHAIN	THANESWAR	BORGOHAIN		MECHAGARH VILL PO AMKOTIA SI	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	2400.00	23-OCT-2022
JOSHY	PAUL		M	P	PAUL	MECHANICAL DEPTT. WORKSHOP	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
SANJAY	KUMAR	TRIPATHI	C	M	TRIPATHI	MECHANICAL ENGINEER MAINTEN	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MALKEET	SINGH	SAINI	SHRI	JAGDISH	SAINI	MECHANICAL MAINTENANCE IOCL	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAMAN	KUMAR	CHOUDHARY	BISHNU	LAL	CHOUDHARY	MECHANICAL PLANNING OFFICE BA	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ABHAY	KULUR		GEORGE	KULUR		MECHANICAL SECTION DRILLING SI	INDIA	TRIPURA	AGARTHALA		798014		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MSD	AYUB		M	DLUKMAN		MECHANICAL WORK SHOP BARAUN	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
PATRIC	RUMOLD		LATE	RUMOLD	JOSEPH	MECHANICAL WORKSHOP BARAUN	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
TUHN	KANTI	BASU	LATE	BAI	SAINDA	MEDIAL OFFICER PHC NEW BALI SA	INDIA	ORISSA	SUNDARGARH		770015		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRA	MAYA	THAKURI	LATE	E	MBAHADURTHAKURI	MEDICAL DEPARTMENT IOC LTD AG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	J	PRASAD	SRI	TARKESHWAR	PRASAD	MEDICAL OFFICER CHC CAMPPIERG	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
UPPUNDA	SUBRAMANYA		NA			MEDICAL OFFICER ROOM NO 15 OF	INDIA	GUJARAT	VADODARA		390014		IN301774-IN301774-11	Amount for unclaimed and u	60.00	23-OCT-2022
SHAIKESHA	NATUBHAI	DHAMECHA	NATUBHAI	DHAMECHA		MEDICAL QUATERS MU JAMNAGAR	INDIA	GUJARAT	JAMNAGAR		361008		C12029900-12029900-	Amount for unclaimed and u	58.00	23-OCT-2022
AFSAR	YAKUB	PATHAN	YAKUB			MEDICAL SECTION LPG CSU PLANT	INDIA	MAHARASHTRA	NAVI MUMBAI		400702		IN3002470-IN3002470-40	Amount for unclaimed and u	200.00	23-OCT-2022
HILAL	AHMAD	KHANDAY	HAJI	ABDUL	GAFFARKHANDAY	Meep Pampore Kashmir	INDIA	JAMMU AND KASHMIR	ANANTNAG		192121		IN302349-IN302349-10	Amount for unclaimed and u	2000.00	23-OCT-2022
PAWAR	MANISH	HRESHRAO	HRESHRAO	RAGHUNATH	PAWAR	MEERA NAGAR, BEHIND RANA PET	INDIA	MAHARASHTRA	AURANGABAD		431001		IN302269-IN302269-11	Amount for unclaimed and u	40.00	23-OCT-2022
ASHUTOSH	MAURYA		NA			MEERA SARAI BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN		243601		IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
GULAM	MOHAMMAD	KUMAR	ABDUL	AZIZ	KUMAR	MEERAKABAD SHALIMAR SRINAGA	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191121		C12019101-12019101-	Amount for unclaimed and u	68.00	23-OCT-2022
KETAN	RAMESHCANDR	DESAI	NA			MEGDOOT SOC B/H GANESH DAIRY	INDIA	GUJARAT	ANAND		388001		C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
VASANTLAL	MOHANLAL	PATEL	MOHANLAL	SOMJIBHAI	PATEL	MEGHDAHSHU PAINTS AND HARDY	INDIA	GUJARAT	SURAT		395010		C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
KALPANA	SANTOSH	SHITOLE	SANTOSH	AMBARRAO	SHITOLE	MEHRDEEP 3 GOKUL COLONY EKI	INDIA	MAHARASHTRA	AMRAVATHI		444606		IN301127-IN301127-14	Amount for unclaimed and u	100.00	23-OCT-2022
TILOK	CH	GOGOI	K	GOGOI		MELA CHAKER JUGAMAYA PATH SI	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
MR	PADMA	KUMARGOGOI	NA			MELACHAKAR PO SIVASAGAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MR	BIMBESWAR	BARUAH	LATE	K	NBARUAH	MELACHAKAR MILON NAGAR PO	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MR	HEMA	KANTHAZARIKA	NA			MELACHAKAR TINIAU PO SIBSAGA	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	BODHESWAR	BORAH	NA			MELACHAKAR TINIAU PO SIVASAG	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	RAIMONI	HAZARIKA	SRI	PRODEEP	KRHAZARIKA	MELACHAKAR W N 10 SIVASAGAR	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
M	B	MANJUNATH	M	V	BHEEMARAJIAH	MELANAHALLI C HIKKANAYAKANA	INDIA	KARNATAKA	TIPTUR		572214		IN3002148-IN3002148-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SRI	ANIL	CHANDRAPATRA	LT	LAKHI	KANTAPATRA	MELENG KAPARA DHARA GAON PG	INDIA	ASSAM	JORHAT		785010		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
M	C	NAMBIAR	KODOTH	CHATHU	NAIR	MELOTH HOUSE G T ROAD, ADKAT	INDIA	KERALA	KASARAGOD		671121		IN301895-IN301895-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SASIDHARAN	KARTHA	MD	DIVAKARAN	KARTHA		MENAYATHU SREE NILAYAM IRAM	INDIA	KERALA	MUVATTUPUZHA		686691		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	ANANTA	GOGOI	LATE	GANGADHAR	GOGOI	MERBILL VILLAGE PO DESANG SUK	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
YESU	RATNAM	Y	LATE	RAMAYYA		MERLAPALEM VILLAGE ATREYA PU	INDIA	ANDHRA PRADESH	KOTHAPETA		533237		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHAMEER	E	ABOBACKER				MET LIFE INDIA INSURANCE CO.P L	INDIA	KERALA	CALICUT		673004		IN300214-IN300214-13	Amount for unclaimed and u	4.00	23-OCT-2022
KRISHAN	GHEEYA		LATE	MOTILAL	GHEEYA	METHI TRADERS, BABULAL BAZAR,	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN301983-IN301983-10	Amount for unclaimed and u	600.00	23-OCT-2022
MOHIT	KUMAR	CHAKRABORTY	LATE	BHABANI	PRASADCHAKRABORTY	MH - 312 OFFICERS HOSTEL (CSF	INDIA	HARYANA	PANIPAT		132140		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
DAVINDER	JEET	SINGH	NA			MH-208 CSF COLONY PANIPA REF	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUMIT	SINGHAL		RAVINDRA	GUPTA		MH-302, CSF COMPLEX PANIPAT R	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ABHINAV	ANIL	BORKAR	ANIL			MHADA 63 R - 28 HG CIDCO N - 7	INDIA	MAHARASHTRA	AURANGABAD		431001		C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRAKANT	HIRAJI	THAKUR	HIRAJI			MHATWALI NAGDAON TAL URUN DI	INDIA	MAHARASHTRA	NAVI MUMBAI		400702		IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022
VINOD	UDDHAVRAO	GAIKWAD	UDDHAVRAO			MHB 7/145/2501 TAGORE NAGAR	INDIA	MAHARASHTRA	MUMBAI		400083		IN300270-IN300270-40	Amount for unclaimed and u	400.00	23-OCT-2022
KIRAN	PADMAKAR	MOGHE	PADMAKAR	MOGHE		MID EAST PORTFOLIO MANAGEMEN	INDIA	MAHARASHTRA	MUMBAI		400021		IN300888-IN300888-14	Amount for unclaimed and u	180.00	23-OCT-2022
CHTRAPATH	SINH		NA			MIDAN COMPOUND PLAN 29 NARR	INDIA	MAHARASHTRA	MUMBAI			PPLI066673	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
KEDAR	VIJAY	SHETYE	VIJAY	RATHUNATH	SHETYE	MIDC, MIRJOLE, RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI		415639		IN302269-IN302269-10	Amount for unclaimed and u	40.00	23-OCT-2022
PADMAYATI	KOTRA	KAMESHWAR	RAO	KOTHPALLU		MIG -1/63 GULLALPALEM VUDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530011		C12033200-12033200-	Amount for unclaimed and u	80.00	23-OCT-2022
RAM	CHANDER	SINGH	SHRI	MOHAN	LALSINGH	MIG 17 DEVGHAT JHALWA ADA CJ	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
PRITI	BALA	MANOJ	KUMAR			MIG A / 38 HOUSING COLONY DHAN	INDIA	JHARKHAND	DHANBAD		826001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
DIVYANI	BHATNAGAR	VIPIN	KUMAR	BHATNAGAR		MIG C/45 RAM GANGA VIHAR PHA	INDIA	UTTARAKHAND	MORADABAD		244001		IN300214-IN300214-13	Amount for unclaimed and u	40.00	23-OCT-2022
MAHESH	KUMAR	CACODIA	HARPRASHAD	CACODIA		MIG 105 ASHOKA PALACE NEAR AP	INDIA	MADHYA PRADESH	BHOPAL		462023		IN300484-IN300484-10	Amount for unclaimed and u	600.00	23-OCT-2022
SATYANARAYAN	VARMA	DANTULURI	LATE	D	DRVARMA	MIG 119 D NO 50 116 15 N E LA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
G	RAMA	KRISHNARAO	VENKANNA			MIG 132 VUDA COLONY MADHAVAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
HAR	CHARAN	LALSINGHA	NA			MIG 13-BKADAH BIHAR COLONY RA	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-11	Amount for unclaimed and u	800.00	23-OCT-2022
GURUNATH	RAO	GURUPA	RAMA	SWAMY		MIG 2 NO 4 APBH RATNAGIRI COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530041		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NORBERT	BARA	MARTIN	BARA			MIG 211 ASHOKA PALACE NEAR AP	INDIA	MADHYA PRADESH	BHOPAL		462023		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	MADHUKAR	MALEWAR	NA			MIG 253 K.B.T KABIR NAGAR RAIPU	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR	JAIN	SUSHIL	KUMAR	JAIN	MIG 3/8/178 NEHRU NAGAR REWA	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	KHARE				MIG 4 JHALWA D A COLONY Q	INDIA	UTTAR PRADESH	ALLAHABAD		211012		IN301127-IN301127-14	Amount for unclaimed and u	600.00	23-OCT-20

BENNY	GEORGE		PHILIPS	GEORGE		MIG-36 OLD SUBHASH NAGAR BH	INDIA	MADHYA PRADESH	BHOPAL		462020		IN302092-IN302092-10	Amount for unclaimed and u	100.00	23-OCT-2022
ASHISH	KUMAR	ASTHANA	RAJESHWAR	PRASAD	ASTHANA	MIG-37, HOUSING BOARD COLONY	INDIA	MADHYA PRADESH	REWA		486001		C13025900-13025900	Amount for unclaimed and u	200.00	23-OCT-2022
KALINDI	RAMAKRISHNA	RAJU	K	NARASIMHA	RAJU	MIG-56 APSB COLONY D NO 12-1	INDIA	ANDHRA PRADESH	ELURU		534211		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VANDANA	SRIVASTAVA		MAHESH	SRIVASTAVA		MIG-82, BARRA-5 NEAR WATER TAI	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
DURGESH	NARAIN	KHANNA	LATE	SRI	KASHINARAINKHANNA	MIG-H- 889 SATYAM VIHAR UP AW	INDIA	UTTAR PRADESH	KANPUR		208005		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SURAJ	PRASAD	GUPTA	PREM	NATH	GUPTA	MIG-IB/34 SHARDA VIHAR KORBA	INDIA	CHHATTISGARH	KORBA		495677		C12044700-12044700	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	AHUJA		SHRI	JAI	RAMDASAHUJA	MIG-II 43 PADAMOHAR COLONY DI	INDIA	MADHYA PRADESH	REWA		486001		IN301557-IN301557-20	Amount for unclaimed and u	40.00	23-OCT-2022
NEENA	SAXENA			N	SAXENA	M-II /136, SECTOR I, JANKIPURAM,	INDIA	UTTAR PRADESH	LCKNOW		236021		C13018700-13018700	Amount for unclaimed and u	200.00	23-OCT-2022
ANJALI	NARAYANDAS	GUPTA	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033	PPL675683		Amount for unclaimed and u	200.00	23-OCT-2022
SMIT	LATA	HARILALRAIPUT	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033	PPL675687		Amount for unclaimed and u	200.00	23-OCT-2022
SHRI	DHARMENDRA	HARILALRAIPUT	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033	PPL675684		Amount for unclaimed and u	200.00	23-OCT-2022
HARILAL	HERGOVAN	RAIPUT	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033	PPL675686		Amount for unclaimed and u	200.00	23-OCT-2022
SHRI	NARAYANDAS	NATWARLALRAJ	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033	PPL677343		Amount for unclaimed and u	200.00	23-OCT-2022
SHRI	NATWARLAL	HERGOVANRAJ	NA			MILAN INDUSTRIAL ESTATE OFFICE	INDIA	MAHARASHTRA	MUMBAI		400033	PPL677344		Amount for unclaimed and u	200.00	23-OCT-2022
NANDA	DAS		CHANDRA	DHAR	DAS	MILAN NAGAR PO DIGBOI DIST TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	PANGING		LT	BOGIDHAR	PANGING	MILAN NAGAR WARD -13 PO DIST	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
NALINI	ACHARJEE		SRI	NISHI	KANTAACHARJEE	MILANSANGHA NORTH BHADHARG	INDIA	TRIPURA	AGARTHALA		799003		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SHAILENDER	SINGH	PARIHAR	NA			MILITARY FARM SCHOOL AND CEN	INDIA	UTTAR PRADESH	MEERUT		250001		IN301127-IN301127-15	Amount for unclaimed and u	1100.00	23-OCT-2022
ABU	HOZAIFA		LATE	ABU	BAKAR	MILKI MOHALLA ARA (BIHAR)	INDIA	BIHAR	ARRAH		802301		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
DEVA	BARUAH		UPENDRA	NATH	BARUAH	MILON NAGAR JORHAT ASSAM	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
INDRESWAR	GOHAIN		NA			MILON NAGAR MELA CHAKAR PO	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ABHIJIT	ADHYAPAK		PRASANNA	KUMAR	ADHYAPAK	MILONPUR DERGAON GOLAGHAT	INDIA	ASSAM	JORHAT		785614		IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
USHA	CHOUDHARY		ANAND	KUMAR	CHOUDHARY	MINAR KOTHI CASTAIRS TOWN DE	INDIA	JHARKHAND	DUMKA		814112		IN301127-IN301127-18	Amount for unclaimed and u	100.00	23-OCT-2022
MOOCL	CHANDRA	AHIRWAR	GHANAI			MINOR LIFT CANAL DIVISION DHAR	INDIA	UTTARAKHAND	ALMORA		263601		C12019101-12019101	Amount for unclaimed and u	300.00	23-OCT-2022
SHAFIQ						Mir Mohalla Mallikarita Srinagar Ka	INDIA	PUNJAB	SIRSAGAR		190002		IN302349-IN302349-16	Amount for unclaimed and u	400.00	23-OCT-2022
SAJIB	KUMAR	BRAHMA	BISTU	CHARAN	BRAHMA	MIS DEPARTMENT IOLC GUWANATH	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIKASH	MOHANI	SINHA	NA			MIS DEPTT BARAUNJI REFINERY DIS	INDIA	BIHAR	BEGUSARAI		851114		IN300394-IN300394-16	Amount for unclaimed and u	600.00	23-OCT-2022
SUJOY	KUMAR	ROY	LT	SUKHAMOY	ROY	MISSION PARA PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
SACHIDANAND	PRASAD		SADHU	PRASAD		MISSION COMPOUND BEHIND CHA	INDIA	BIHAR	SONEPUR		841224		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
BINAY	KUMAR	SINGH	BASU	DEO	SINGH	MISSION COMPOUND CHAPRA CH	INDIA	BIHAR	SONEPUR		841301		C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022
ATUL	KUMAR	SINGHAL	NA			MISSION COMPOUND KESAR GANJ	INDIA	UTTAR PRADESH	MEERUT		250001		IN302113-IN302113-10	Amount for unclaimed and u	600.00	23-OCT-2022
BIJON	CHETIA		LT	MUKSHYADHAR	CHETIA	MISSION COMPOUND ROAD PO R	INDIA	ASSAM	JORHAT		785014		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	SANTI	BRATADUTTA	SRI	SUDHIR	RANJANOUTTA	MISSION PARA BEHIND PRINT C	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
BISHWAJIT	DEB	NATH	S	DEBNATH		MISSION PARA DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MD	KALAM	HUSSAIN	NA			MISSION PARA PO DIGBOI DIST TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PRAHLAD	BORAH		LET	R	SBORAH	MISSION PARA NEAR JANATA TAKLS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	ANIMESH	SARKAR	LATE	MANI	BHUSANSARKAR	MISTRY PATTY PO LUMDING DIST	INDIA	ASSAM	NOWGONG		782447		IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
SULBHA	M	MHATRE	NA			MITHAL ENCLAVE G/12 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400074		IN300757-IN300757-10	Amount for unclaimed and u	800.00	23-OCT-2022
ALOK	KUMAR		NA			MITHANPURA, CLUB ROAD MADON	INDIA	BIHAR	MUZAFFARPUR		842002		IN301127-IN301127-16	Amount for unclaimed and u	800.00	23-OCT-2022
HARI	SHANKER	CHOUDHARY	SRI	RAM	KHAKTCHOUDHARY	MITHILA COLONY, ROAD NO 14 RA	INDIA	BIHAR	PATNA		800000		IN301130-IN301130-18	Amount for unclaimed and u	200.00	23-OCT-2022
MARSH	KUMAR		SHRI	NRIPENDRA	KUMARSINGH	MITHILA NIVASH JUDAN CHAPRA	INDIA	BIHAR	MUZAFFARPUR		842001		C12033500-12033500	Amount for unclaimed and u	1600.00	23-OCT-2022
AMIT	J	TARSEN	NA			MITTAL KHAD BHANDAR CHORA BA	INDIA	PUNJAB	FARIDKOT		151507		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
J	M	SRAWAT	NA			MIYAN WALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
LALIT	MOHAN	SINGHBISHT	SRI	GANGA	SINGHBISHT	MM-242, SECTOR D ALGUNI LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226024		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIV	SAXENA		LATE	SHRI	BNSAXENA	MMD-1 577 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW		226008		IN301330-IN301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	GARG		NA			MMD-1/574 LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PRADUM			RAHNEY	SHYAM		MMIG- 130 SECTOR C SITAPUR RO	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-20	Amount for unclaimed and u	2400.00	23-OCT-2022
DEENA	NATH	SINGH	HARI	KESH	SINGH	MMIG//41 SECTOR I JANKI PURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN300513-IN300513-12	Amount for unclaimed and u	100.00	23-OCT-2022
AN	SASI	KUMAR	LATE	SHRI	MKNARAYANA	MMIG-8, PREMCHAND NAGAR COL	INDIA	UTTAR PRADESH	VARANASI		221002		IN301557-IN301557-20	Amount for unclaimed and u	100.00	23-OCT-2022
PARASHURAM	DUBEY		RAM	DARASH	DUBEY	MMM ENGG COLLEGE EMPLOYES C	INDIA	UTTAR PRADESH	GORAKHPUR		273010		IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
SONI	VERMA		PRADYUMNA	PRASAD		MO - BELUSARI BULI OFFICE KE	INDIA	BIHAR	BAGAH		845401		C12044700-12044700	Amount for unclaimed and u	46.00	23-OCT-2022
INDRAMOHAN	ASHRUBA	CHOLE	ASHRUBA	KUNDLIKRAO	CHOLE	MO. PO VADVANI BEED	INDIA	MAHARASHTRA	BHIR		431122		IN302390-IN302390-10	Amount for unclaimed and u	80.00	23-OCT-2022
USHA	GUPTA		NA			MO-BAJARIA AT PO SENTHAL BARE	INDIA	UTTARAKHAND	USN PITHORAGARH		262407		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ABEER	MODI		NAVEEN	MODI		MODI BHAWAN LAXMANGARH AL	INDIA	RAJASTHAN	ALWAR		301001		C12020600-12020600	Amount for unclaimed and u	100.00	23-OCT-2022
MIHIR	BHARATBHAI	SHAH	BHARATBHAI	SHAH		MODI FALI DHANDHUKA DIST. AH	INDIA	GUJARAT	GANDHI NAGAR		382460		IN300652-IN300652-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHEFALI	MODI		VIJAY	KUMAR	MODI	MODI HOUSE 37 RAIPUR ROAD DE	INDIA	DELHI	NEW DELHI		110054		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	MOHAN	VASHISHT	BHAGWAN	DASS		MODI MOHALLA UNA H P	INDIA	HIMACHAL PRADESH	UNA		174303		C12024201-12024201	Amount for unclaimed and u	200.00	23-OCT-2022
SHABIRHUSSAIN	N	SHAIKH	NA			MOSALWADA CHUNESH MOHALLA	INDIA	GUJARAT	VADODRA		390017		IN300011-IN300011-10	Amount for unclaimed and u	200.00	23-OCT-2022
PASUPATI	RAJIB	BORUAH	NA	KESHOB	CH	MOSORAHAT CHANGMAI CAON P	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
LOVE	NATH		NA			MOH. HARBIBULLA KHAN JANUNVI	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT		262201		C12061200-12061200	Amount for unclaimed and u	200.00	23-OCT-2022
GAURAV	SAXENA		NA			MOH. LATTOWALI KANKHAL HARD	INDIA	UTTARAKHAND	HARDWAR		249408		IN301330-IN301330-15	Amount for unclaimed and u	400.00	23-OCT-2022
VINEETA	SINGH		RAMAYEN	SINGH		MOH - MASID GANI NEAR BABU G	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12061200-12061200	Amount for unclaimed and u	1000.00	23-OCT-2022
NITIN	SINGH		RAMAYEN	SINGH		MOH AKBAR PURA NAI BASTI K D C	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAMAYAN	SINGH		MOHAN	SINGH		MOH- AKBARPURA NAI BASTI BA	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESHWARI			CHANDRA	PRAKASH		MOH AMBEDKAR NAGAR NAGINA	INDIA	UTTAR PRADESH	BUNOR		246762		IN300118-IN300118-11	Amount for unclaimed and u	400.00	23-OCT-2022
JAMUNA	PRASAD		SUKH	LAL		MOH- ANUPPURA TEH- ANOLA BA	INDIA	UTTAR PRADESH	BAREILLY		243001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SUMIT	MEHROTRA		ASHOK	KUMAR	MEHROTRA	MOH BAZAR GANI MOHAMDI KHE	INDIA	UTTAR PRADESH	KHERI		262804		IN300513-IN300513-15	Amount for unclaimed and u	200.00	23-OCT-2022
BIBHA	RANI	VERMA	KARTIK	VERMA		MOH BELUSARI NEAR POSTAL QU	INDIA	BIHAR	BAGAH		845401		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	SOOD		PREM	SAGAR	SOOD	Moh Bharat Dwaji Near Chowk Sha	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARAMJEET	SINGH	ARORA	SHRI	SINGHARWANT		MOH- CHAH SOTIYAN Rampur	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
OMKAR	RASTOGI		BALI	RAM	RASTOGI	MOH CHANCHAL PURIYAN SEOHAI	INDIA	UTTAR PRADESH	BUNOR		246746		C12019101-12019101	Amount for unclaimed and u	100.00	23-OCT-2022
ARUN	CHANDRA		S	OSKIRAMESHCHANDRACHANDRA		MOH- DUBEY NEAR DR. KAISHER H	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT		262201		C12061200-12061200	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	KUMAR		JUNG	BAHADUR		MOH KATERHA MANGLOOR HARD	INDIA	UTTARAKHAND	SAHARANPUR		247656		IN301774-IN301774-18	Amount for unclaimed and u	40.00	23-OCT-2022
RAMINI	KUMAR		PRASAD	GOYAL		MOH KOT WARD KANPUR BSR BI	INDIA	UTTAR PRADESH	HARIDWAR		245401		C12019090-12019090	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	AGARWAL	LATE	SHRI	RAMAUTARAGARWAL	MOH- KUNCHA PARNESHWARI DA	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
BIRENDRA	KUMAR	AGRAWAL	LATE	BISHWANATH	AGRAWAL	MOH MAHAJAN TOLISONAR TOLJ	INDIA	BIHAR	SASARAM		821115		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-202

ALKA	AGRAWAL		PRADIP	KUMAR	AGRAWAL	MOHALLA BANGLAGARH DARBHANGA	INDIA	BIHAR	DARBHANGA		846004	IN300999-IN300999-10	Amount for unclaimed and u	600.00	23-OCT-2022
SATVIR	SINGH		UDYA	RAM		MOHALLA BHALE BHAJ KHAN HAYA	INDIA	UTTARAKHAND	MORADABAD		244303	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
JAVED	HUSAIN		SRI	SHARAFAT	ALI	MOHALLA- CHANDOPURA BAHRACH	INDIA	UTTAR PRADESH	BAHRACH		271801	C12032700-12032700-	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM			HOUSE	NO		MOHALLA DADERAJ WARD NO.14 J	INDIA	HARYANA	SIRSA		126102	C12026000-12026000-	Amount for unclaimed and u	600.00	23-OCT-2022
LALIT	KUMAR		HOUSE	NO		MOHALLA DADERAJ WARD NO.19 J	INDIA	HARYANA	SIRSA		126102	C12026000-12026000-	Amount for unclaimed and u	600.00	23-OCT-2022
TABASOOMA	AKHTER		MOHD	QASIM	SHAH	MOHALLA HAZRATBAL ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101	IN300214-IN300214-14	Amount for unclaimed and u	200.00	23-OCT-2022
BHANU	PRATAP	SINGH	NA			MOHALLA INDRA PURI VPO SIDHPUR	INDIA	UTTAR PRADESH	ETAH		207246	PPL654341	Amount for unclaimed and u	200.00	23-OCT-2022
OMKAR	SINGH	CHARAN	SINGH			MOHALLA JAWAHAR NAGAR BHAD	INDIA	UTTARAKHAND	MORADABAD		244235	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SHIV	MURAT	SHARMA	NA			MOHALLA JAWAHAR NAGAR MANIND	INDIA	UTTAR PRADESH	GONDA		271302	IN300513-IN300513-12	Amount for unclaimed and u	400.00	23-OCT-2022
KAVITA	GOEL	SANGEET	KUMAR	GOEL		MOHALLA KASTHWADA KAIRANA	INDIA	UTTARAKHAND	SAHARANPUR		247774	IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
MUSTAQUIM	AHMAD	ADVOCATE	CHHUTTAN	KHAN		MOHALLA KOT WEST SAMBAL DISIND	INDIA	UTTARAKHAND	MORADABAD		244302	IN301653-IN301653-14	Amount for unclaimed and u	1000.00	23-OCT-2022
JAI	PRAKASH	MADHESIA	SHRI	THAKUR	RAMMADHESIA	MOHALLA- MIRAZAPUR BACK OF J	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	KUMAR		CHAMEL	SINGH		MOHALLA NEEL KHUDANA JIWALPAR	INDIA	UTTARAKHAND	HARDWAR		249407	IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
AZIZA	BEGUM		IQBAL	AHMAD		MOHALLA SANTOMALAN NAJBABAB	INDIA	UTTAR PRADESH	BUNOR		246763	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
SATISH	KUMAR	AHUJA	ARHU	RAM		MOHALLA SHASTRI NAGAR MALEIRINDIA	INDIA	PUNJAB	SANGRUR		148023	IN301846-IN301846-10	Amount for unclaimed and u	600.00	23-OCT-2022
TANUJA	PANT		Y	C	PANT	MOHALLA-18, DURG PRASAD PILINDIA	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	KALEEM	AKHTER	MD	MONIF		MOHALLA-AGARWA 3RD LANE EASINDIA	INDIA	BIHAR	BAGHAHA		845401	C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	LADAITEY	PRASAD	SRI	DWARIKA	PRASAD	MOHALLA-GHASYARI PURA-3 H. INDIA	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
TARIQ	HUSAIN		KAMAL	HUSAIN		MOHALLA-RUDDERPUR PO-SADAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
HARDESH	KUMARI		RAMESH	CHANDRA	AGARWAL	MOHALLA-SAHUKARA PILIBHIT INDIA	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001	IN301557-IN301557-26	Amount for unclaimed and u	1200.00	23-OCT-2022
BHIKAM	SINGH		LATE	SHRI	KAMALSINGH	MOHALLA-SOHALLA PO-PRATAP PUINDIA	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR		KUMWAR	PAL	SINGH	MOHAMMADPUR MILAP NAGER RINDIA	INDIA	UTTARAKHAND	SAHARANPUR		247666	IN300394-IN300394-11	Amount for unclaimed and u	50.00	23-OCT-2022
NAND	KISHOR	PRAJAPATI	MOHAN	LAL	PRAJAPATI	MOHAN LAL PRAJAPATI DULYA BAINDIA	INDIA	RAJASTHAN	RATANGARH		331507	IN300118-IN300118-11	Amount for unclaimed and u	400.00	23-OCT-2022
TAR	KESHWAR	MISHRA	SHIVA	BILASH	MISHRA	MOHAN SINGH LINE NEAR CENTRAINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
SAASENDRA	NAIR	PADMANABHAN	PADMANABHAN	NAIR	NAIR	MOHANAM POOTHAKUDZY PAMPINDIA	INDIA	KERALA	KANIRAPALLY		686521	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	MOHD	ALIBRAHIM	LATE	SYED	MOHDALISAGHIR	MOH-BULAQIPUR PS-TINARIPUR INDIA	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MOHD	ASHIF		ALLADIA			MOHD ASHIF /QO ALLADIA, VILL ANDIA	INDIA	UTTAR PRADESH	BUNOR		246725	IN301477-IN301477-34	Amount for unclaimed and u	200.00	23-OCT-2022
UPENDRA	KUMAR		BANKY	BIHAR	SINGH	MOH-DEKULI GHAT ANAND NAGARINDIA	INDIA	BIHAR	BIHARSHARIF		803101	C12016400-12016400-	Amount for unclaimed and u	200.00	23-OCT-2022
SETUBANDHU	PANDEY		RAM	SHABHA	PANDEY	MOH-GANGA NAGAR BEHIND LAXINDIA	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
GAGAN	DEO	SINGH	BHOGESWAR	SAIKIA	ANOOOP	MOH-MAHARANA PRATAP NAGAR INDIA	INDIA	BIHAR	SITAMARI		843302	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
BINOY	MOHON	SAIKIA	BHOGESWAR	SAIKIA		MOHOR GAON POKAMURA -1 BINDIA	INDIA	ASSAM	JORHAT		785004	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MOHD	KAMAL		HAIDAR	ALI		MOH-SARAIYAN MOHAMMADI LAINDIA	INDIA	UTTAR PRADESH	KHERI		262804	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NAND	KISHORE	YADAV	LATE	ISHDUTTI	YADAV	MOH-SIDDHARI PO- SIDDHARI AZAINDIA	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
SHARAD	VISHNOI		SHRI	VIRENDRA	SINGH-VISHNOI	MOH-VISHNOI SARAI PO NAGINA RINDIA	INDIA	UTTAR PRADESH	BUNOR		246762	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
KAMALUDDIN	P	P	MOIDEEN	KUTTY	HAJI	MOIDEEN MANZIL PALLUKADAV RINDIA	INDIA	KERALA	OTTAPALAM		679583	IN301895-IN301895-10	Amount for unclaimed and u	10.00	23-OCT-2022
MOINUDEEN	PANWAR		IBRAHIM	KHAN		MOINUDEEN PANWARA R/Q MOHAIINDIA	INDIA	RAJASTHAN	BIKANER		334001	C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022
BHARAT	SINGH		GANESH	SINGH		MOKARI KAIMUR BHABUA KAIMURINDIA	INDIA	BIHAR	SASARAM		821101	C12061400-12061400-	Amount for unclaimed and u	1200.00	23-OCT-2022
BIRENDRA	KUMAR	BHARALI	BUDHIRAM	BHARALI		MOHAN KHOTKOTI NEAR POOL CINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
AVIJIT	PRASAD	SAHU	KARUNAKAR	SAHU		MONITORING GROUP NAMBAR-1 BINDIA	INDIA	ASSAM	GOLAGHAT		785704	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VASANTH	T	SHETTY	THEJAPPA	SHETTY		MOOKAMBIKA, D NO 4 - 207- 10/3 INDIA	INDIA	KARNATAKA	MANGALORE		575016	IN300239-IN300239-11	Amount for unclaimed and u	60.00	23-OCT-2022
BOY	JOSEPH		MATHAI	JOSEPH		MOOKANTHOTTAM PALLASANA PINDIA	INDIA	KERALA	PALAJI		686579	IN300513-IN300513-12	Amount for unclaimed and u	60.00	23-OCT-2022
SIJU	JOSEPH		M	JOSEPH	JOSEPH	MOOLAKATTU HOUSE ADODPARINDIA	INDIA	KERALA	MUVATTUPUZHA		686661	IN300513-IN300513-12	Amount for unclaimed and u	310.00	23-OCT-2022
RADHAKRISHNAN			YELU			MOORES GARDEN NEW NO 38, BEINDIA	INDIA	TAMIL NADU	COOMOOR		643102	IN301696-IN301696-11	Amount for unclaimed and u	100.00	23-OCT-2022
RATHI	KARTHIKEYAN		KARTHIKEYAN			MOOTHAYATH HOUSE MEENADATTINDIA	INDIA	KERALA	TIRUR		676307	IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
BASANTA	LUKHURAKHON		LATE	KUSHRAM	LUKHURAKHON	MORAN JYOTIPUR P.O MORANHATINDIA	INDIA	ASSAM	JORHAT		785670	C12010900-12010900-	Amount for unclaimed and u	1200.00	23-OCT-2022
JATINDRA	NATH	CHARINGIA	LATE	S	CHARINGIA	MORAN, LACHIT NAGAR DIST. DIBRINDIA	INDIA	ASSAM	JORHAT		785670	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
SHITAL	PRAVIN	AGRAWAL	PRAVIN			MORE NAGAR IN FRONT OF ST STAININDIA	INDIA	MAHARASHTRA	SATARA		415409	C12020000-12020000-	Amount for unclaimed and u	100.00	23-OCT-2022
JOY	M	J	JOSE	GANESH		MORELY HOUSE PULIYANAM P O EINDIA	INDIA	KERALA	ALWAVE		683572	IN300239-IN300239-11	Amount for unclaimed and u	80.00	23-OCT-2022
SARBESWAR	PHUKAN		LATE	GANESH	CHANDRAPRUKAN	MORNKINER GAON PO ARJUNGURINDIA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
ASHA	PANDIT	WAGH	ANANT	HARI	KULKARNI	MORU APT, GAWADE BHOIR ALI , CINDIA	INDIA	MAHARASHTRA	PUNE		411033	IN300239-IN300239-11	Amount for unclaimed and u	20.00	23-OCT-2022
HANIFMOHAMM	HUSENBHAI	MALEK	HUSENBHAI			MOTA KASBA, MATVAKUVA . KALOINDIA	INDIA	GUJARAT	GANDHI NAGAR		382721	C12010800-12010800-	Amount for unclaimed and u	200.00	23-OCT-2022
BHUMIN	DHIRUBHAI	PATEL	DHIRUBHAI	PATEL		MOTA WAGHCHHIPA TALUKA PARINDIA	INDIA	GUJARAT	VALSAD		396001	IN300476-IN300476-44	Amount for unclaimed and u	200.00	23-OCT-2022
ROHINI	KR	GOGOI	N	N	GOGOI	MOTHADANG GAON P.O. D.HULIAINDIA	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
ANANDA	MOHAN		PUSPA	MOHAN		MOTHIACHIGA MOHAN GAON PO INDIA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BHIKHALAL	K	MAHESHWARI	KALYANJIBHAI	MAHESHWARI		MOTI POSAL SHRI, DANDA BAZAR, INDIA	INDIA	GUJARAT	BHUJ		370001	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	BHOWMIK		TARANIKANTA	BHOWMIK		MOUJA KRISHNAKISHORE NAGAR SINDIA	INDIA	TRIPURA	AGARTHALA		799102	IN300327-IN300327-10	Amount for unclaimed and u	600.00	23-OCT-2022
DIPAK	RAIKHOWA		LATE	M	RAIKHOWA	MOUPURIA VILLAGE P.O. PHULPARINDIA	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
ANUP	KUMAR	JANA	BHIM	CHARAN	JANA	MOUZA BALLUK P O BALLUK 1 P S TINDIA	INDIA	WEST BENGAL	HALDIA		721636	C12029900-12029900-	Amount for unclaimed and u	60.00	23-OCT-2022
HAREKRISHNA	GUCHHAIT		SASIBHUSAN	GUCHHAIT		MOUZA CHATTANYAM SHRIRCHAHINDIA	INDIA	WEST BENGAL	HALDIA		721607	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
DULAL	CHANDRA	JANA	LATE	SRIDHAR	CHANDRAJANA	MOUZA HATIBEDIA G P HALDIA NGINDIA	INDIA	WEST BENGAL	HALDIA		721657	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
SOMNATH	CHATTERJEE		PRAMODE	CHATTERJEE		MOUZA TIKRAPARA, GP NO 11 SHRINDIA	INDIA	WEST BENGAL	HALDIA		721440	IN302201-IN302201-11	Amount for unclaimed and u	20.00	23-OCT-2022
ANANTA	KUMAR	PRADHAN	LATE	PRABASH	CHANDRAPRADHAN	MOUZA-AMLAT PS-SULTAHATA BLOINDIA	INDIA	UTTAR PRADESH	BASTI		272135	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	SHRIVASTAVA		NA			MP STATE OFFICE ICLT 16 JAIL ROAINDIA	INDIA	MADHYA PRADESH	GWALIOR		474001	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
DHARMENDERA	LAROYA		KEWAL	LAROYA	KRISHAN	MR DHARMENDER LAROYA IDEA NINDIA	INDIA	UTTAR PRADESH	AGRA		282002	C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
KANTI	KUMAR	JAIN	MR	JASRAJIBOTHR		MR. K. K. JAIN, ADVOCATE KOTHI BINDIA	INDIA	MADHYA PRADESH	BETUL		460001	C12017501-12017501-	Amount for unclaimed and u	200.00	23-OCT-2022
JAISHREE	MANAGULI		S	MANAGULI		MRS. JAISHREE MANAGULI C/O S B INDIA	INDIA	PUNJAB	JALANDHAR		144001	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
VISHNU	KRISHNA	UPADHYAY	LATE	SRI	NATHUPADHYAY	MS 1/1 SECTOR A SITAPUR ROAD INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226004	IN301330-IN301330-15	Amount for unclaimed and u	1000.00	23-OCT-2022
PADMA	KAKKER		A	N	KAKKER	MS 100 SECTOR D ALI GANI LUCKINDIA	INDIA	UTTAR PRADESH	LUCKNOW		226020	IN301557-IN301557-11	Amount for unclaimed and u	200.00	23-OCT-2022
GAURI	SHANKAR	AGARWALLA	LATE	MOHANLAL	AGARWALLA	MS GINORIA STORES A T ROAD JOINDIA	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
M	V	KRISHNAMOHA	NA			MS/ II / 30, UNIT-8, MKT. POST- NINDIA	INDIA	WEST BENGAL	HALDIA		721304	IN302017-IN302017-10	Amount for unclaimed and u	300.00	23-OCT-2022
R	R	CHICHOOLIKAR	RAMCHANDRA			MSB 108 MALVIYA TOWER ONGC TINDIA	INDIA	GUJARAT	ANKLESHWAR		393010	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
BHAIRAB	CHUTIA		JITEN	CHUTA		MSB-706 MALAVIA TOWERS ONGC INDIA	INDIA	GUJARAT	ANKLESHWAR		393010	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
SHITAL	JAYAWANT	KOLEKAR	JAYWANT	MAHADEO	KOLEKAR	MSCB COLDNY, YASHWANTNAGAR INDIA	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803	IN3010919-12010919-	Amount for unclaimed and u	10.00	23-OCT-2022
DEVENDRA	SINGH	SHRI	RAM	AUTARCHANDRAVANS		MTNR&S (STATION WORKS SHRI) 35INDIA	INDIA	RAJASTHAN	HANUMANGARH		335804	C12019111-12019111-	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAMESHWAR	SAHAY		PARMESHWAR	SAHAY		MUBARAK LANE, DAIHWAN CHARIINDIA	INDIA	BIHAR	SONEPUR		841301	C12018600-12018600-	Amount for unclaimed and u	400.00	23-OCT-2022
M	SINGHPRASAD		NA			MUCHIKKAL PARAMBA HOUSE D INDIA	INDIA	KERALA	TIRUR		676505	IN301895-IN301895-10	Amount for un		

HBHA	SONOWAL	LAREN	SONOWAL		MULIABAR NEAR NS AREA POST DH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
KASA	JOGA	RAO	LATE	KASA	SANYASI	MULIABARI QTR NO 3005/A ROON	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
KARUNA	BIKASH	DEY	LATE	RABINDRA	LALDEY	MULIABARI BASTI PO DIGBOI DIST	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022	
SAREN	CHANDRA	DAS	LATE	B	ROAS	MULIABARI BIHUTAI QR NO 1690	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
SUREN	CHANDRA	GOGOI	LATE	BALU	RAMGOGOI	MULIABARI HOUSING AREA IOC	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
RASHMI	RANJAN	BORUAH	NA			MULIABARI HOUSING AREA QTR NR	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
NIHAR	RN	DEY	LATE	MANARANJAN	DEY	MULIABARI NEAR JANAT VIDHYALAY	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022	
NIRUPAMA	DAS	SUBODH		KUMAR	DAS	MULIABARI NEAR PRODUCTION GA	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
BHARAT	GOGOI	BHOLA		GOGOI	GOGOI	MULIABARI QTR NO A-47 P O DIGB	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
SHRI	PRANAB	JYOTIBORUAH		PRATHA	BORUAH	MULIABARI QTR NO B II 78 P O D	INDIA	ASSAM	786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
NALINI	RANJAN	DEBNATH	LATE	ASWINI	KUMARNATH	MULIBARI NEAR JANATA VIDYALAY	INDIA	ASSAM	786171	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
RAVINDRANATH	M	IP	NA	PILLAI		MULLAPILLY HOUSE PERUMAPILA	INDIA	KERALA	680519	C12023900-12023900	Amount for unclaimed and u	400.00	23-OCT-2022	
SURENDRANATH	PILLAI	PAIDMANABHA		RANJIT	KUMARSETHY	MULLASSEERIL VEEDU EARAM, CHA	INDIA	KERALA	691572	IN300239-IN300239-1	Amount for unclaimed and u	14.00	23-OCT-2022	
MRS	ANASUYA	SETHY				MUNICIPAL HIGH SCHOOL KAPILA P	INDIA	KERALA	751012	IN301250-IN301250-28	Amount for unclaimed and u	320.00	23-OCT-2022	
JUSTINE	JOHN	MUNDACKAL		JOHN		MUNDACKAL HOUSE MARIYAPURAM	INDIA	KERALA	685602	IN301895-IN301895-1	Amount for unclaimed and u	700.00	23-OCT-2022	
AJAYAKUMAR	M	N	K	JOSEPH		MUNDANGAMPURAM HOUSE 227	INDIA	KERALA	683547	C12023900-12023900	Amount for unclaimed and u	200.00	23-OCT-2022	
JOY	K	J				MUNDUVALAYIL HOUSE KANIRAPALL	INDIA	KERALA	686507	C12057300-12057300	Amount for unclaimed and u	200.00	23-OCT-2022	
JAGDISH	CHANDRA	PRASADSAHU	NA			MUNGARI GANI WARD NO 22 HER	INDIA	BIHAR	851101	IN301330-IN301330-1	Amount for unclaimed and u	400.00	23-OCT-2022	
MANOJ	KUMAR	OMAR	GAURI	SHANKER	OMAR	MUNNALAL GAURI SHANKER MAR	INDIA	UTTAR PRADESH	222001	C13041400-13041400	Amount for unclaimed and u	50.00	23-OCT-2022	
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732089	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732090	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732091	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732092	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732093	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732094	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732095	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732096	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732097	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732098	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732099	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732100	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732101	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732102	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732103	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732104	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732105	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732106	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732107	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732108	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732109	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732110	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732111	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732112	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732113	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732114	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732115	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732116	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732117	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732118	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732119	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732120	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732121	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732122	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732123	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732124	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732125	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732126	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732127	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732128	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732129	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732130	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732131	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732132	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732133	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732134	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732135	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732136	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732137	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732138	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732139	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732140	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732141	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732142	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732143	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732144	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732145	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732146	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732147	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732148	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732149	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732150	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732151	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732152	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732153	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732154	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732155	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DELHI	NEW DELHI	110033	PPL732156	Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	MURARI SADAN S-B TAGORE MAR	INDIA	DEL						

SUNIL	KUMAR	VED	PRAKASH	GUPTA	MURARI SADAN B-5 TAGORE ROAD	INDIA	DELHI	NEW DELHI	110033	PPLL724789		Amount for unclaimed and u	2.00	23-OCT-2022
MEENAKSHI	GUPTA	SUNIL	KR	GUPTA	MURARI SADAN B-5 TAGORE ROAD	INDIA	DELHI	NEW DELHI	110033	PPLL724790		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	MURARI SADAN B-5 TAGORE ROAD	INDIA	DELHI	NEW DELHI	110033	PPLL724791		Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	KUMAR	VED	PRAKASH	GUPTA	MURARI SADAN B-5 TAGORE ROAD	INDIA	DELHI	NEW DELHI	110033	PPLL724792		Amount for unclaimed and u	2.00	23-OCT-2022
MURARI	SARAN	AGRAWAL	NA		MURARI SARAN AGRAWAL SHAM B	INDIA	UTTAR PRADESH	HATHRAS	204101		C12020600-12020600	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHA	M	JACOB	C	M	MURATTU POOVATHINGAL HOUSE	INDIA	KERALA	OTTAPALAM	679325		IN300239-IN300239-12	Amount for unclaimed and u	20.00	23-OCT-2022
KUBER	PRASAD	GUPTA	DHANAIKAM	GUPTA	MURGI PATTI DIMAPUR DIMAPUR	INDIA	NAGALAND	KOIHMA	797112		C12010600-12010600	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	M	GOSVAMI	MAANSUKHBHARTHI	GOSVAMI	MURTHI NAGAR STREET NO 6	INDIA	GUJARAT	JAMNAGAR	361001		C1204700-1204700	Amount for unclaimed and u	2.00	23-OCT-2022
IBRAHIM	KUTTY	MA	ABDUL RAHIMAN	MOOPAN	MUSKAN KAKKOTH PERINTHALM	INDIA	KERALA	OTTAPALAM	679322		IN300239-IN300239-12	Amount for unclaimed and u	300.00	23-OCT-2022
RANUBIBI	S	PATHAN	LATE	SULTANKHAN	MUSLIN MOHOLLA R V DESAI ROAD	INDIA	GUJARAT	VADODARA	390001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
M	V	SREEVIDYA	M	A	MUTHANGAPARAMBIL KUMERANAGAR	INDIA	KERALA	TRICHUR	680590		IN301637-IN301637-40	Amount for unclaimed and u	400.00	23-OCT-2022
KURIAKOSE	M	Y	YACOB	M	MUTHIRAKKALAYIL PUNNOORKODI	INDIA	KERALA	ALWAVE	683565		IN301696-IN301696-11	Amount for unclaimed and u	200.00	23-OCT-2022
PONNUPANDIAN	E	NA			MUTHURAMALINGA THEVAR STREET	INDIA	TAMIL NADU	MADURAI	625018		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SUBHASH	CHAND	MAM	CHAND		N 1 2, BANDRA KURLA COMPLEX OFF	INDIA	MAHARASHTRA	MUMBAI	400051		IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
ATUL	L	ZINGADE	LAXMIKANT	ZINGADE	N 11 PLOT L 64 HUDCO CORNER	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300476-IN300476-41	Amount for unclaimed and u	200.00	23-OCT-2022
RAGHAV	NARAIN	SINHA	LATE	JAGAT	N 3 OFFICER FLAT NEW PUNAI CHA	INDIA	BIHAR	PATNA	800023		C12013200-12013200	Amount for unclaimed and u	1000.00	23-OCT-2022
MAHESHKUMAR	M	KHIVANSARA	MOHANLAL	KEVALCHAND	N 32 R 1/8/1 RANAPRATAP CHOW	INDIA	MAHARASHTRA	NASIK	422009		C12033300-12033300	Amount for unclaimed and u	286.00	23-OCT-2022
ANIL	KUMAR	R	V	A	N 33, FEDERAL GARDENS PULINCH	INDIA	KERALA	ALWAVE	683101		IN300239-IN300239-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	KUMAR	PANDEY	RAKESH	PANDEY	N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and u	20.00	23-OCT-2022
NEELAM	MISHRA	DURGADAS	MISHRA		N- 4/35 B-11 MAHAMANA NAGAR	INDIA	UTTAR PRADESH	VARANASI	221005		IN300556-IN300556-16	Amount for unclaimed and u	200.00	23-OCT-2022
VATSALA	VASANT	NEMADE	VASANT		N 42 JC 1 / 2 / 2 PAWAN NAGAR	INDIA	MAHARASHTRA	NASIK	422009		C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
YELAI	SOORYA	NARAYANMOOR	LATE	YELAI	N 6/20 CHA VSS NILAYAM CHITAI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301130-IN301130-18	Amount for unclaimed and u	300.00	23-OCT-2022
DIEPKA	TANDON	K	TANDON		N A 208 KISHAN PURA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301143-IN301143-18	Amount for unclaimed and u	200.00	23-OCT-2022
SONLU	PARTI	SH	SAHJAY		N B 285 LAXMI PURA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
ANKUR	SHARMA	SARAVJEET	SHARMA		N D 110 BIKRAM PURA NEAR TANG	INDIA	PUNJAB	JALANDHAR	144004		IN300476-IN300476-41	Amount for unclaimed and u	200.00	23-OCT-2022
VAJAPEYAJIA	VENKATARAMASARMA	NA			N D 4/5 W W 18/2 SHIVAJI CHOWK	INDIA	MAHARASHTRA	NANDED	431603		IN300513-IN300513-12	Amount for unclaimed and u	300.00	23-OCT-2022
ALAMTAB	KHAN	NASIR	KHAN		N H-1, A- 268, VINDHYA NAGAR NT	INDIA	MADHYA PRADESH	SIDI	486885		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
KAMAL	KISHORE	AGRAWAL	NA		N M AGRAWAL COMPANY GAYATI	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUBASH	DEBNATH	NA			N S AREA P/NO Z/21 DIGBOI ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RUPAM	HAZARIKA	CHANDRA	KANTA	HAZARIKA	N S AREA DIGBOI DIST TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	PRANAB	CHANDRAGOOGI	LATE	IAKHYA	N S AREA DIGBOI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MILAN	BARUAH	HRIDAY	RANJAN	BARUAH	N S AREA NEAR TUPLABASTI DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TIKENDRA	KR	GUPTA	LATE	A	N S AREA PLOT NO X 16 MULIABAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ASHIT	PAUL	NAGENDRA	NATH	PAUL	N S AREA PLOT NO Z/23 PO DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BINOD	SHARMA	S	L	SHARMA	N S Road Malda	INDIA	WEST BENGAL	MALDA	732101		IN300095-IN300095-16	Amount for unclaimed and u	600.00	23-OCT-2022
KAMINI	SHAH	BHIKARI	SHAH		N S ROAD PO- JAIGAON DIST- JALP	INDIA	WEST BENGAL	COOCH BEHAR	736182		C12028900-12028900	Amount for unclaimed and u	1000.00	23-OCT-2022
MINU	BORAH	NA			N SAREA PLOT O X 47 PO DIGBOI D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NITAI	CHANDRA	SAHA	KANAI	LAL	N.H. 52, PO- KHARUPETI, DARRAN	INDIA	ASSAM	TEZPUR	784115		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	BIHARY	SHREE	BRIJ	KISHOR	N.H.312 NARSHIPURAM COLONY	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-20	Amount for unclaimed and u	1800.00	23-OCT-2022
DARAM	PAL	MALIK	LATE	SAIN	N NO 2126 A, SECTOR-3 H B COL	INDIA	HARYANA	FARIDABAD	121003		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
YOGESH	JARDOLYA	RAMCHANDRA	JARDOLYA		N.P. -15, D- SECTOR, KUDHAMA NAG	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-12	Amount for unclaimed and u	200.00	23-OCT-2022
KHAIDEM	KIKRAM	SINGHA	BIBEKANANDA	SINGHA	N.S. AREA (Y 28) MULIABARI DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DILIP	KUMAR	CHAKRABORTY	LATE	TEJENDRA	N.S. AREA PLOT NO X-31, DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
NITIN	RAGHUNATH	PATE	LAXMAN	PATE	N/53/AH-2/44-6, RAJARATNA NAG	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907	Amount for unclaimed and u	46.00	23-OCT-2022
JYOTI	KUMAR	DAS	JIT	RAM	NO-2 CHAULUKA VILL OPP MEDICI	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ABHISHEK	NAGAR	ASHUTOSH	NAGAR		N-1V658 16 SHIV PRASAD GUPTA C	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MADHU	SUDAN	PAL	ABANI	BHUSAN	N-120 SAGAR BHANGA COLONY N	INDIA	WEST BENGAL	BURDWAN	713211		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	KUMAR	PANDEY	SRI	RAM	N-16/13-A-2-K-2 BARI GABI VARA	INDIA	UTTAR PRADESH	VARANASI	221001		C12010600-12010600	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	KUMAR	BHARDWAJ	S	N	N-16/68, B-1, SUDAMPUR VARA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA	PUNWATKAR	ASHOK	KUMAR	PUNWATKAR	N-3, BALAK COMPLEX TILLI ROAD	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C12031600-12031600	Amount for unclaimed and u	1500.00	23-OCT-2022
VIJAY	BHALCHANDRA	SONAWANE	BHALCHANDRA	KESHAV	N-32 TYPE F-1 120 V7, SAPTSHR	INDIA	MAHARASHTRA	NASIK	422009		IN301098-IN301098-80	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA	GUPTA	PRAMOD	KUMAR	SONAWANE	N-38/16, PO-RENUISAGAR, SONEBI	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOKKUMAR	SUKHDEOPRASAD	YADAV	SUKHDEOPRASAD	RAMESHWAR	N-41-C-1D-15/10, JANTA MARKET,	INDIA	MAHARASHTRA	NASIK	422008		C12010907-12010907	Amount for unclaimed and u	174.00	23-OCT-2022
AMANDEEP	SINGH	AMARJEET	SINGH		N-51 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-12	Amount for unclaimed and u	1600.00	23-OCT-2022
DEBESH	PRASAD	PATTANAIK	ADWAIT	CHARAN	N-6/25 JAYDEV VIHAR BHUBANES	INDIA	ORISSA	BHUBANESHWAR	751015		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SARVA	JEET	SINDH	NA		N-7/3 ONGC COLONY BANDORA KUR	INDIA	MAHARASHTRA	MUMBAI	400051	PPLL066906		Amount for unclaimed and u	800.00	23-OCT-2022
AJEY	KUMAR	SINGH	LATE	INDRAJEET	N-8/6, RENUSAGAR COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-20	Amount for unclaimed and u	100.00	23-OCT-2022
KASAR	RAJENDRA	VASANT	VASANT	GANPAT	N8/E2/14/A NEW CIDCO HANUMAN	INDIA	MAHARASHTRA	NASIK	422009		C12038400-12038400	Amount for unclaimed and u	40.00	23-OCT-2022
SRI	DIWIJEN	CHDUTTA	LATE	SOMESWAR	NA ALI BOJUA GOMAIH PUKHURI PA	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	1480.00	23-OCT-2022
PRANAB	KUMAR	BORDOLOI	SRI	BHUBAN	NA ALI DHEKIAJUI DIST- JORHAT	INDIA	ASSAM	JORHAT	785640		C12010900-12010900	Amount for unclaimed and u	800.00	23-OCT-2022
BEJANU	RAM	DOLEY	LATE	BEJ	NA ALI HABICHUCK JORHAT ASSAM	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
INDRAJIT	RAIKONWAR	DANDADHAR	RAIKONWAR		NA ALI HABICHUCK PO JORHAT JOR	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	30.00	23-OCT-2022
PRODIP	KUMAR	BORAH	LATE	KONAKESWAR	NA ALI L K PATH JORHAT	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SAHAMAL	AHMED	LATE	G	AHMED	NA ALI P DIN NAGAR PO DIST SIBS	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ROFIQUDDIN	AHMED	LATE	AIHAJ	HORJUAL	NA ALI POST SIVSAGAR DIST SIVAS	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JIBON	CHANDRA	BARUAH	NA		NA PAM GARAMUR NEAR L M T C	INDIA	ASSAM	JORHAT	785007		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
ANINDYA	SANYAL	AMAR	BONDHU	SANYAL	NABAPALLU ROAD BENACHTI BURD	INDIA	WEST BENGAL	BURDWAN	713213		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PUNA	CH	DHARA	NA		NA-BUDBARI SATRA P O NAZIRA DI	INDIA	ASSAM	JORHAT	785685	PPLL063311		Amount for unclaimed and u	800.00	23-OCT-2022
SRI	PROBHAT	CHBORAH	SRI	SHYAM	NACHANI CHUK BY LANE 2 NA ALI	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
G	CHANDRANPILLAI	NA			NADEVEETIL EREZHA NORTH CHET	INDIA	KERALA	MAVELIKARA	690106		IN301811-IN301811-16	Amount for unclaimed and u	100.00	23-OCT-2022
SAMEER	C	YADNESHWAR	CHIDAMBAR		NADGIR ONI KUNDAGOL KUNDAGI	INDIA	KARNATAKA	HAVERI	581113		C12010600-12010600	Amount for unclaimed and u	4.00	23-OCT-2022
SAFER		ALIYARUKUNJU			NADUNATHAZHIKATHU THEKKATH	INDIA	KERALA	QUILON	691601		IN300239-IN300239-12	Amount for unclaimed and u	20.00	23-OCT-2022
JOHNY	THOMAS	TOMMY	THOMAS		NADUVILAZHATHU PATHIL KELAM	INDIA	KERALA	ALLEPPEY	688562		IN301895-IN301895-16	Amount for unclaimed and u	200.00	23-OCT-2022
MURALEEDHARA	PILLAI	LATE	CHELLAPPAN	PILLAI	NADUVILAZHIKATHU KIZHARAKATH	INDIA	KERALA	QUILON	691566		IN301637-IN301637-40	Amount for unclaimed and u	500.00	23-OCT-2022
SK	RABUL	ISLAM	RABBANI		NAG KHANORA KAJOURA COLUEBY	INDIA	WEST BENGAL	BURDWAN	713363		C1204700-1204700	Amount for unclaimed and u	18.00	23-OCT-2022
SH	NANDKUMAR	DAJTHAKUR	SH	DAJI	NAGAON UIRAN MANDAL ALI TALUK	INDIA	MAHARASHTRA	NAVI MUMBAI	400702		IN300513-IN300513-16	Amount for unclaimed and u	400.00	23-OCT-2022
NAGENDRAN	A	NA			NAGENDRAN A P C P XV/194, SUDA	INDIA	KERALA	KASARAGOD MANJESH	671319		C12044700-12044700	Amount for unclaimed and u	2.00	23-OCT-2022
ARUN	PRASAD	NA			NAGESHWAR COLONY BORING RO	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-14	Amount for unclaimed and u	1000.00	23-OCT-2022
RAMESH	JINABHAI	DONASIYA	NA		NAGESHWAR COLONY, OPP. BADA	INDIA	GUJARAT	JAMNAGAR	361001		C12012000-12012000	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHNA	KUMAR	PASWAN	KRISHNA	KUMAR	NAGESHWAR PASWAN VILL PO NIG	INDIA	BIHAR	BEGUSARAI	851112					

ARUNA	SOOD		RAIWANT	RAI	SOOD	NAI ANAJ MANDI WARD NO 14 SIR	INDIA	PUNJAB	RAJPURA		140406		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	SHANKAR	VISWAKARMA	PHOOL	CHAND	VISHWAKARMA	NAI BASTI KASHMIREYA TANDA	INDIA	UTTAR PRADESH	FAIZABAD		224190		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BUSHRA	AYYUB		MOHAMMAD	AIYUB		NAI BASTI NEAR AYUSH NURSING	INDIA	UTTAR PRADESH	KHERI		262701		IN301186-IN301186-26	Amount for unclaimed and u	100.00	23-OCT-2022
AMIT	MAHROTRA		NA			NAI LINE RAM NAGAR	INDIA	UTTARAKHAND	MORADABAD		244715		IN301774-IN301774-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	KUMAR	RASTOGI	GIRDHAR	LAL	RASTOGI	NAI SADAK CHOWK PATNA CITY PA	INDIA	BIHAR	PATNA		800008		IN301127-IN301127-15	Amount for unclaimed and u	100.00	23-OCT-2022
KESHAVA	NANDAN	THAKUR	DEDKI	NANDAN	THAKUR	NAIGANI NEAR OLD TEMPLE POST-	INDIA	UTTAR PRADESH	JAUNPUR		222022		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
B	GAURIKAR		NA			NAIGAON KOLIWADA TALUKA POST	INDIA	MAHARASHTRA	THANE		401207	PPL067237		Amount for unclaimed and u	400.00	23-OCT-2022
KALESWAR	YADAV		NA			NAIHATI GOURPUR P.O. ROAD 14 NE	INDIA	ASSAM	GODALPARA		783331		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PANKAJ	SHARMA		B	P	SHARMA	NAKASA NO. 1 NAI SADAK GWALI	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SATYA	DEV	DUTTA	J	JOY	SANKAR	NALHATI BAZAR (UTTAR) NALHATI	INDIA	WEST BENGAL	SURI		731243		C12046300-12046300	Amount for unclaimed and u	1000.00	23-OCT-2022
LAKSHMI	BAI	J	SREEKUMAR			NALINAM NEAR PERINTHINKULAM	INDIA	KERALA	COCHIN		682309		IN300239-IN300239-13	Amount for unclaimed and u	200.00	23-OCT-2022
SRRAWANSINGH	B	RATHORD	B	G	RATHORD	NALIYA MANDAVI TA UNA JUNAGA	INDIA	GUJARAT	VERAVAL		362560		C13041400-13041400	Amount for unclaimed and u	38.00	23-OCT-2022
PHYLOMINA	PAULOSE		POULOSE	N	I	NALPAT HOUSE CHURCH ROAD KO	INDIA	KERALA	TRICHUR		680308		IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
N	ABDUL	MAJEED	MAMMADU	NAMBIKUNNAN		NAMBIKKUNNAN HOUSE MELMUR	INDIA	KERALA	TIRUR		676514		IN300394-IN300394-16	Amount for unclaimed and u	40.00	23-OCT-2022
SRI	MOHENDRA	NATHBORAH	LT	SRI	PADMADHARBOROH	NAMCHUNGI GAON TITABAR DIST	INDIA	ASSAM	JORHAT		785626		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	KUMAR		KESAW	PRASAD	GUPTA	NAMRATA SALES NAUTANWA DIST	INDIA	UTTAR PRADESH	GORAKHPUR		273164		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	PULIN	CHANDRADUTTA	LATE	BENUDHAR	DUTTA	NAMTI KUKURACHOWA VILLAGE F	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
AJIT	SHYAM		LAT	KAUCHA	SHYAM	NAMTIAL PATHER PO-SIVASAGAR	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
SRI	GONESH	CHANDRASAIKIA	LATE	B	NSAIKIA	NAMTICHARIALI KHANIKAR GAON	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESHKUMAR	N	MEHTA	NAVINCHANDRA	MEHTA		NANA GOKULNATHJI FALJA GODH	INDIA	GUJARAT	GODHRA		389001		IN301991-IN301991-16	Amount for unclaimed and u	50.00	23-OCT-2022
KANABHAI	A	GARCHAR	ABHABHAI	J	GARCHAR	NANA RABARIWADA, NEAR MANDI	INDIA	GUJARAT	VERAVAL		362225		IN300974-IN300974-16	Amount for unclaimed and u	200.00	23-OCT-2022
SONIA	RAJKUMAR	GWALANI	RAJKUMAR	D	GWALANI	NANAK NAGAR, NIMWADI CAMP,	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100	Amount for unclaimed and u	50.00	23-OCT-2022
GOVIND	MOTILALI	BAHETI	MOTILALI	PANNALALI	BAHETI	NANAL PETH CORNER PARSHANI	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401		IN301774-IN301774-12	Amount for unclaimed and u	100.00	23-OCT-2022
CHANDRA	KALA	KUMARI	NA			NAND KISHORE SINGH ADVOKATE	INDIA	BIHAR	BEGUSARAI		851218		IN301330-IN301330-14	Amount for unclaimed and u	800.00	23-OCT-2022
MINTU	KANI	KRISHAN	CHANDRA	PRASAD		NANDA RANI PALACE JAMAL ROAD	INDIA	BIHAR	PATNA		800001		IN301127-IN301127-16	Amount for unclaimed and u	100.00	23-OCT-2022
BABITA	AGARWAL		NA			NANDAN 91/1 SETH SRILAL MARKE	INDIA	WEST BENGAL	SILIGURI		734001		IN300450-IN300450-13	Amount for unclaimed and u	200.00	23-OCT-2022
M	A	SRINIVAS	NA			NANDANA TC 13 1788 24, BEHIND	INDIA	KERALA	TRIVANDRUM		695011		IN302269-IN302269-10	Amount for unclaimed and u	198.00	23-OCT-2022
K	MADHUSUDANAN		RAGHAVAN	UNNI	NAIR	NANDANAM NEAR MAHADEVA TE	INDIA	KERALA	TRICHUR		680631		IN301895-IN301895-16	Amount for unclaimed and u	60.00	23-OCT-2022
PRATAP	CHANDRA	BEHERA	NA			NANDI SAHI CHOUDHRI BAZAR CU	INDIA	ORISSA	CUTTACK		753001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SAVITA	AGRAWAL	DR	MAHENDRA	KUMARAGRAWAL		NANGALIA HOSPITAL ALAHADGAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
KHARVA	KHARVADAN	PRABHUDASH	PRABHUDASH	KHARVA		NANI KHARWA VAD OPP. PATHAR	INDIA	GUJARAT	VADODARA		390001		IN301991-IN301991-16	Amount for unclaimed and u	250.00	23-OCT-2022
ASHISH	N	THORAT	NAMDEV	SANTU	THORAT	NANI MAHETWAD VALSAD	INDIA	GUJARAT	VALSAD		396001		IN301991-IN301991-16	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAYAN	NAIR	R	NA			NANJOOR HOUSE CHENNITHALA P	INDIA	KERALA	MAVELIKARA		690105		IN300239-IN300239-13	Amount for unclaimed and u	200.00	23-OCT-2022
HARIKRUSHNA	VITHALDAS	BAROT	VITHALDAS	BAROT		NANO BHATWADO OPP IAIN DERAI	INDIA	GUJARAT	ANAND		388620		IN301276-IN301276-36	Amount for unclaimed and u	800.00	23-OCT-2022
ANANDA	GOGOI		SONESWAR	GOGOI		NAPAM GAON ENGINEERING COL	INDIA	ASSAM	JORHAT		785007		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BANI	SAHA		PANKAJ	KUMAR	SAHA	NAPIT PARA P.O. NAMOPARA DIST	INDIA	WEST BENGAL	PURULIA		723101		IN302496-IN302496-16	Amount for unclaimed and u	200.00	23-OCT-2022
HANS	RAJ	YADAV	RAM	NARESHYADAV		NARAINPUR CHOWBEYPU VARAN	INDIA	UTTAR PRADESH	VARANASI		221004		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
PITAMBAR	MALAKAR	LATE	SUDHA	RAMMALAKAR		NARANGI (KENDUGURI) P O NARAN	INDIA	ASSAM	GUWAHATI		781026		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NEHRU	RAMESH	KUMAR	NATH	KEDAR		NARAR NIBHAPUR JAUNPUR U P	INDIA	UTTAR PRADESH	JAUNPUR		222204		IN300589-IN300589-16	Amount for unclaimed and u	100.00	23-OCT-2022
RANA	DHARMESHKUM	PRAVINCHANDRA	RANA	PRAVINCHADRA		NARAYAN DEKA STREET PANCHAVI	INDIA	GUJARAT	ANKLISHWAR		393001		IN300394-IN300394-13	Amount for unclaimed and u	900.00	23-OCT-2022
RAJESH	AGRAWAL	GHR	KL	PRANJIVANDAS		NARAYAN KIRANA STORES MAHAL	INDIA	MADHYA PRADESH	CHHATARPUR		471001		IN300923-IN300923-14	Amount for unclaimed and u	400.00	23-OCT-2022
AMARENDRA	DAS	NA		AGRAWAL		NARAYAN MISRA LANE MAHATAB	INDIA	ORISSA	CUTTACK		753012		IN301250-IN301250-28	Amount for unclaimed and u	60.00	23-OCT-2022
BEENA	DEVI	PREM	PRAKASH			NARAYAN NIWAS 1ST B ROAD SAR	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDRA	PRADHAN	SUNDER	NARAYAN	PRADHAN		"NARAYAN", LALBAG NEAR NEHRU	INDIA	CHHATTISGARH	JAGDALPUR		494001		C12018600-12018600	Amount for unclaimed and u	100.00	23-OCT-2022
UMESH	PRASAD	SHAW	LATE	NARENDRA	PRASADSHAW	NARENDRA BHAWAN' DINA SAH LA	INDIA	BIHAR	BHAGALPUR		812001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANI	RAM	DAS	L	GHINE	CHDAS	NARENGI BIRKUCHI BATHUO MANI	INDIA	ASSAM	GUWAHATI		780026		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SARIN	ABRAHAM		NA			NARIPPARA HOUSE CHEMMALAMAI	INDIA	KERALA	KANJIRAPALLY		686529		C12032800-12032800	Amount for unclaimed and u	100.00	23-OCT-2022
MANGALBHAI	ISHWARBHAI	THAKOR	ISHWARBHAI	THAKOR		NARMADA CANAL COLONY CAT 2 B	INDIA	GUJARAT	BHARUCH		396001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VISHAL	AGRAWAL		RAMESHCHANDRA	AGRAWAL		NARMADA KUNJ NAWANDAR GALI	INDIA	MAHARASHTRA	LATUR		413512		IN300450-IN300450-86	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUAMR	JAIN	SURAJ	MAL	JAIN	NARPATYA WOLLEN BHANDAR LOH	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600	Amount for unclaimed and u	200.00	23-OCT-2022
SWAPAN	DASGUPTA	LATE	MONORANJAN	DASGUPTA		NARSING ROAD TARAPUR SILCHAR	INDIA	ASSAM	SILCHAR		788003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NARSINGH	PRASAD	MADAN	LAL	SINGHAL		NARSINGH PRASAD MADAN LAL SI	INDIA	RAJASTHAN	BARMER		344022		C12013700-12013700	Amount for unclaimed and u	1000.00	23-OCT-2022
MIR	AZAD	AHMAD	MIR	GHULAM	AHMAD	Naseemabad Sadrabal Hazratbal Sr	INDIA	JAMMU AND KASHMIR	SRINAGAR		190006		IN302349-IN302349-16	Amount for unclaimed and u	400.00	23-OCT-2022
MIR	JAMSHIED	HUSSAIN	MIR	GHULAM	AHMAD	Naseemabad Sadrabal Hazratbal Sr	INDIA	JAMMU AND KASHMIR	SRINAGAR		190006		IN302349-IN302349-16	Amount for unclaimed and u	400.00	23-OCT-2022
KARMEESWAR	HAZARIKA		NA			NATAN NAGAR MORAN DIBRUGAR	INDIA	ASSAM	JORHAT		785676		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KRISHAN	LAL		MELA	RAM		NATHU NAGAR, GALI NO 5 H NO 29	INDIA	PUNJAB	PATHANKOT		145001		IN301055-IN301055-16	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	KANT	JHA	LAXMI	KANT	JHA	NATIONAL AUTO WORKS BARAJUNI	INDIA	BIHAR	BEGUSARAI		851122		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SHIV	KUMAR	JAISWAL	SURAJ	NATH	JAISWAL	NATIONAL HIGHWAY AUTHORITY GEN	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	GUPTA	NA			NATIONAL HOMEO HALL SADAR BA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301186-IN301186-26	Amount for unclaimed and u	2400.00	23-OCT-2022
ANIL	KUMAR	JAIN	ABHINANDAN	KUMAR	JAIN	NATIONAL INSURANCE CO. LTD., CO	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RANJIT	KUMAR	BARUAH	NA			NATIONAL PARADISE BUILDING A-3	INDIA	MAHARASHTRA	PANVEL		410206	PPL067272		Amount for unclaimed and u	800.00	23-OCT-2022
MADHUKAR	DEVIDAS	LINGAYAT	DEVIDAS			NATRAL SHRIKRISHNA COLONY, SA	INDIA	MAHARASHTRA	NASIK		432303		C12017502-12017502	Amount for unclaimed and u	50.00	23-OCT-2022
INDUMATIBEN	DHARMENDRAKU	DOSHI	SOMCHANDBHAI	MAGANLAL	DOSHI	NATTHU DESAI'S MADH MAIN BAZI	INDIA	GUJARAT	GANDHI NAGAR		382870		IN303052-IN303052-10	Amount for unclaimed and u	200.00	23-OCT-2022
RUPA	RANI	HARI	SHANKAR			NAUWA TOLA TULSI CHOWK BEHIN	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C13041400-13041400	Amount for unclaimed and u	100.00	23-OCT-2022
PARMA	NAND	KEJRIWAL	LATE	ONKAR	MALKEJRIWAL	NAV BHARAT EMPORIUM ABHINAND	INDIA	BIHAR	LAHERIASARAI		846001		C12010924-12010924	Amount for unclaimed and u	600.00	23-OCT-2022
RAKESH	KUMAR	KEJRIWAL	SRI	PARMANAND	KEJRIWAL	NAV BHARAT IMPORIUM ABHINAND	INDIA	BIHAR	LAHERIASARAI		846001		C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDA	ARVIND	PITTY	ARVIND	PITTY		NAV BHARAT MARKETING 3/4 PITTI	INDIA	MAHARASHTRA	JALNA		431203		IN301774-IN301774-11	Amount for unclaimed and u	400.00	23-OCT-2022
BHUPENDRASINH	P	GOHIL	PARVATSINH	DAJBABA	GOHIL	NAVAGAM PO. LIMBDI NAVAGAM	INDIA	GUJARAT	ANKLISHWAR		393155		IN301991-IN301991-16	Amount for unclaimed and u	190.00	23-OCT-2022
SHRI	NARESWAR	KALITA	LATE	SATYA	NATHKALITA	NAVAGIRI APARTMENT 2ND FLOOR	INDIA	ASSAM	GUWAHATI		781020		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
UMESH	DATTATRAYA	RAUT	DATTATRAYA	RAUT		NAVAIJAN PARK SASANE NAGAR IN	INDIA	MAHARASHTRA	PUNE		411028		C12013200-12013200	Amount for unclaimed and u	80.00	23-OCT-2022
BALRAM	RATIDAR	SHRI	SAKHARAM	RATIDAR		NAVALAKHA SQUARE 115 BRJESHW	INDIA	MADHYA PRADESH	INDORE		452007		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NIROD	SARKAR		CHOITANYA	SARKAR		NAVAMANASI HOUSING CO OPERA	INDIA	WEST BENGAL	BURDWAN		713214		IN300183-IN300183-12	Amount for unclaimed and u	600.00	23-OCT-2022
DEVAYANI	VIPINCHANDRA	ANJARIA	NA			NAVAPURA, MANDVI,	INDIA	GUJARAT	MANDVI		370465		IN300974-IN300974-13	Amount for unclaimed and u	160.00	23-OCT-2022
ANIL	PANDEY	HEERA	MANI	PANDEY		NAVABHART PRESS NAI ABADI CH	INDIA	MADHYA PRADESH	DHAR		480002		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	KUMAR	VERMA	CHADRIKA	PRASAD	VERMA	NAVEEN MARKET CIVIL LINES RAE	INDIA	UTTAR PRADESH	RAE BARELI		229001		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
NAVEEN	KUMAR	VERMA	CHANDRIKA	PRASAD	VERMA	NAVEEN MARKET CIVIL LINES RAE</										

RAJENDAR	KUMAR		SRI	LAXMI	NARAYAN	NAYA PATEL NAGAR KONCH	INDIA	UTTAR PRADESH	ORAI		285205	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIBHOR	JAISWAL		MANOJ	KUMAR	JAISWAL	NAYA SADAPUR KARORA BHATANI	INDIA	UTTAR PRADESH	BANTHRA		227125	IN302236-IN302236-10	Amount for unclaimed and u	100.00	23-OCT-2022
SEBASTIAN	M	VATTAMALA	NA			NAYATHUKULANGARA HOUSE VETINDIA	INDIA	KERALA	KANIRAPALLY		686562	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANNIE	CHACKO		ANNIE	CHACKO		NAYATTUKULANGARA VETTIMUKAINDIA	INDIA	KERALA	MUVATTUPUZHA		686631	IN301330-IN301330-15	Amount for unclaimed and u	270.00	23-OCT-2022
SHRI	BHUPEN	KUMARHAZARIKA	LATE	GERELA	HAZARIKA	NAZIARA TOWN WARD NO 10 NEAINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
JITEN	BORTHAKUR		LATE	UPENDRA	NATHBORTHAKUR	NAZIRA AMOLAPATTY PO NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SYED	ZAKIR	HAQUE	LATE	S	RHAQUE	NAZIRA AMOLAPATTY NAZIRA SIVAINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	8.00	23-OCT-2022
PRODIP	CHANDRA	DAS	LATE	JUGAL	OAS	NAZIRA AMOLAPATTY PO NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MD	SAHAD	ULLAH	LATE	H	ULLAH	NAZIRA AMOLAPATTY PO NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RUNISA	BEGUM	J	AHMED			NAZIRA AMOLAPATTY PO NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
SIRAZUDDIN	SAIKIA		LATE	LUKMAN	HAKIM	NAZIRA AMULAPATTY PO NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MD	KALAMJUL	ALI	LATE	NAWAB	ALI	NAZIRA AMULAPATTY PO NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MD	SONA	ALI	LATE	ASROF	ALI	NAZIRA AMULAPATTY WARD NO-6INDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	KUMAR	DAS	NA			NAZIRA AMULLAPATTY P.O. NAZIRINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	GOPAL	MAHATO	LATE	RAM	PRASADMAHATO	NAZIRA BAPUJI PATH WARD NO 3INDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MRS	KHAGESNARI	SAIKIADUTTA	SHRI	JADU	NAIHUTTA	NAZIRA BAPUJI PATH WARD NO 4INDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BIMAL	BORAH		SRI	KESHAB	CHANDRABORAH	NAZIRA BOARDING ROAD P.O. NAZINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
AMAL	BORAH		KESHOB	CH	BORAH	NAZIRA BOARDING ROAD PO NAZIRINDIA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SEKH	ARMAN	ALI	LATE	SK	ROHMANALI	NAZIRA BORTALLA P.O. NAZIRA DISINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
MD	ABDUL	HUSSAIN	LATE	ABDUL	MUZID	NAZIRA BORTOLA PO NAZIRA DISTINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAIKUMAR	MAHOTU		LATE	KRISHNA	MAHOTU	NAZIRA COLLEGE TINI ALI HANDIQUINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PROFULLA	HAZARIKA		NA			NAZIRA DAILY MARKET WARD NO 1INDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESH	KUMAR	SHARMA	SHANKER	LAL	SHARMA	NAZIRA DIST. SIVASAGAR, NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	SHARMA		RAMSH	KUMAR	SHARMA	NAZIRA DIST. SIVASAGAR, NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
RANJIT	GOSWAMI		SHRI	AKON	GOSWAMI	NAZIRA GELEKEY ALI PO NAZIRA DISINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PRONOB	BORKOTOKY		LATE	JADAV	CHANDRABORKOTOKY	NAZIRA LAKHIMI ALI NAZIRA DISTINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MANIK	CH	BURAGOHAIN	LATE	L	BURAGOHAIN	NAZIRA LAKHIMI ALI P.O. NAZIRAINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
MR	M	KGOGOI	LATE	B	GOGGOI	NAZIRA LAKHIMI ALI PO NAZIRA SINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RATUL	BORKOTOKY		NA			NAZIRA LAKHIMI ALI PO NAZIRA SINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MR	J	KLACHIT	LATE	M	LACHIT	NAZIRA LAKHIMI ALI SUKAFANAGAINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KHAGESWAR	BHARALI		DINARAM	BHARALI		NAZIRA LAKHIMI ALI SUKAPHA NAGINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	398.00	23-OCT-2022
MISS	SATI	RANIDAS	LATE	RASHIK	CHDAS	NAZIRA MAIN ROAD NEAR WINE HINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SYED	WAHEEDA	BEGUMROHMAN	MD	B	ROHMAN	NAZIRA NEW COLONY ONGC COLOINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GAKUL	KR	BORAH	LATE	D	SBORAH	NAZIRA ONGC COLONY QTR NO A 3INDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	JYOTI	PRASADGOGOI	BONGSHI	DHAR	GOGOI	NAZIRA TOWN LAKHIMI ALI PO NAINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	NITYA	DUTTA	SRI	BASANTA	DUTTA	NAZIRA TOWN PO NAZIRA DIST SINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
ALI	HYDER		NA			NAZIRA TOWN WARD NO 10 DISTINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	HEMA	HANDIQUE	SRI	DEBENDRA	NATHHANDIQUE	NAZIRA TOWN BOARDING ROAD WINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	KANAK	CHANDRASAIKIA	LATE	R	DSAIKIA	NAZIRA TOWN D WORD WARD NOINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	BISWAJIT	DAS	LATE	CHITTA	RANJANDAS	NAZIRA TOWN GALEXY TINJALI DISINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	NABA	KUMARKALITA	LATE	CHIKALITA	CHIKALITA	NAZIRA TOWN PO NAZIRA DIST SINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SK	MERAJUL	HAQUE	SK	SAFIQUL	HAQUE	NAZIRA TOWN VILAGE NOMALI DINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SAHABOT	ALI		LATE	A	ALI	NAZIRA TOWN W/NO. 10 P.O. NAZINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	LAXMI	KANTAKONWAR	LATE	JADU	NANDAKONWAR	NAZIRA TOWN WARD NO 2 PO NAZINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SHRI	PRODIP	DOWARI	LATE	JOGESWAR	DOWARI	NAZIRA TOWN WARD NO 2 PO NAZINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	GUNA	GOBINADUTTA	LATE	K	DUTTA	NAZIRA TOWN WARD NO 5 NEAR NINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KAMAKHYA	BORUAH		SRI	BIDYA	BORUAH	NAZIRA TOWN WARD NO 5 PO NAZINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	RONJOY	LALLBORUAH	LATE	K	LBORUAH	NAZIRA TOWN WARD NO II DIST SINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAJEN	GOGOI		LATE	NOMAL	CHGOGGOI	NAZIRA TOWN WARD NO 4 P.O. NAINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
IMRAN	AHMED		LATE	JAHMED		NAZIRA TOWN WARD NO 9 DIST SINDIA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
DHARMA	RANJAN	BORAH	NA			NAZIRA TOWN WARD NO-3 DEWDINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
GUNA	KANTA	GOGOI	NA			NAZIRA TOWN WARD NO-9 H R PAINDIA	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MD	SARIFUL	HUSSAIN	NA			NAZIRA WARD NO 6 PO NAZIRA DISINDIA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	2.00	23-OCT-2022
DILIP	KUMAR	DHAR	MOHONI	MOHAN	DHAR	NAZRUL PALLY MAHAMAYATALA GINDIA	INDIA	WEST BENGAL	KOLKATA		700084	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAO	PRAKASH		B	BHUJANGA	RAO	NCL HOMES LB GODAVARI FLAT NGINDIA	INDIA	TELANGANA	HYDERABAD		500055	IN300394-IN300394-13	Amount for unclaimed and u	300.00	23-OCT-2022
PANDIT	KHANDERAQ	TAKALKAR	NA			ND/ 41 SAMBAHJI HOWK CIDC NBINDIA	INDIA	MAHARASHTRA	NANDED		431603	C12017700-12017700-	Amount for unclaimed and u	200.00	23-OCT-2022
KASBE	PRABHUTACHA	KACHESWAR	NA	KUMUDESWAR	DEBNATH	NEAL ABHIYANTA NAGAR KAMATWINDIA	INDIA	MAHARASHTRA	NASIK		422009	PPL667747	Amount for unclaimed and u	200.00	23-OCT-2022
NANI	GOPAL	DEBNATH	LT			NEAR MOHAN MARKET VILL ANDINDIA	INDIA	TRIPURA	ACARHALLA		799011	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
CHETHAN	KUMAR	M	LAKSHMAN	B		NEAR SHRI DURGA TEMPLE ANJAINDIA	INDIA	KERALA	KASARAGOD MANJESH		671323	IN300239-IN300239-11	Amount for unclaimed and u	100.00	23-OCT-2022
TAPAN	KUMAR	BORGHOAIN	RUPESWAR	BORGHOAIN		NEAR 2 NO BORBIL MAN GHAR POINDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300294-IN300294-13	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	BHIMRAO	PATIL	BHIMRAO	BHAU	PATIL	NEAR A S C COLLEGE RAMANANGINDIA	INDIA	MAHARASHTRA	ICHALKARAMJI		416308	C12024703-12024703-	Amount for unclaimed and u	400.00	23-OCT-2022
KESHAB	CHANDRA	SETH	LOCHAN	SETH		NEAR ANITHA PAU CHECKGATE POINDIA	INDIA	ORISSA	SAMBALPUR		768004	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
ANJANA	JIGNESH	SONI	JIGNESH	KANUBHAI	SONI	NEAR AMBAJI MANDIR TOWER BAJINDIA	INDIA	GUJARAT	ANAND		388001	IN300636-IN300636-10	Amount for unclaimed and u	202.00	23-OCT-2022
AMIT	DESHRAJ		KAMAL	DESHRAJ		NEAR ANJUMAN COLLEGE, HOUSEINDIA	INDIA	MAHARASHTRA	NAGPUR		440001	C12077800-12077800-	Amount for unclaimed and u	50.00	23-OCT-2022
ANJU	SHAHI	ABHAY	KUMAR	SHAHI		NEAR ANURADHA AUDITORIUM BHINDIA	INDIA	BIHAR	MUZAFFARPUR		842001	IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022
BASAVARAJ	M	HALLUR	M	M	HALLUR	NEAR ARALIKATTI MAIN ROAD GULINDIA	INDIA	KARNATAKA	BAGALKOT		587203	IN302269-IN302269-12	Amount for unclaimed and u	2.00	23-OCT-2022
NARESH	KUMAR	WADHWHA	RAM	LAL	HARYANA	NEAR ARYA SAMAI MANDIR KALAINDIA	INDIA	HARYANA	JHAJAJ		124113	IN301557-IN301557-21	Amount for unclaimed and u	200.00	23-OCT-2022
AJUDHIA	NATH		CHANAN	MAL	JHARKHAND	NEAR ASHOK CINEMA RANCHI ROAINDIA	INDIA	JHARKHAND	RAMGARH CANTT		829122	C12033300-12033300-	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	PRAKASH	YADAV	SHIV	KAILASH	YADAV	NEAR AWADH CLASSES BEHIND THINDIA	INDIA	UTTAR PRADESH	BARABANKI			IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	GUPITA	CHHEDI	LAL	GUPTA	NEAR BAGAHA. BABA SHIVPURI NEINDIA	INDIA	UTTAR PRADESH	GORAKHPUR		273016	IN300118-IN300118-11	Amount for unclaimed and u	400.00	23-OCT-2022
SURYAKANT	VISHNU	PATIL	VISHNU			NEAR BHAIKRVNATH THEATER P B RINDIA	INDIA	MAHARASHTRA	SATARA		415110	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
SULBHA	SURYAKANT	PATIL	SURYAKANT			NEAR BHAIKRVNATH THEATER PUNEINDIA	INDIA	MAHARASHTRA	SATARA		415110	IN300476-IN300476-42	Amount for unclaimed and u	200.00	23-OCT-2022
DURGHA	RAM	DAS	P	K	DAS	NEAR BONDA HIGH SCHOOL GUWAINDIA	INDIA	ASSAM	GOWAHATTI		781026	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NILKANTH	LAXMAN	CHAUDHARI	LAXMAN	CHAUDHARI		NEAR BUS STAND, KUTASA TG. AKCINDIA	INDIA	MAHARASHTRA	AKOLA		444101	C12010900-12010900-	Amount for unclaimed and u	600.00	23-OCT-2022
NILINVAS	KAPARTHI		CHANDRA	CHANDRA	CHANDRA	NEAR C/O SATYASAI OIL MILL, NAINDIA	INDIA	MAHARASHTRA	NANDI		431602	C12017700-12017700-	Amount for unclaimed and u	100.00	23-OCT-2022
SUBAL	CHANDRA	DAS	NA			NEAR CANE FACTORY BHAKTINAGAINDIA	INDIA	WEST BENGAL	SILIGURI DARJEELING		734425	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAAMESHWAR	LAL	UPADHAYAY	CHATURBHUJ	UPADHAYAY		NEAR CHACHA NEHRU SCHOOL NOINDIA	INDIA	RAJASTHAN	BIKANER		334				

LEENA	KISHORCHANDRA	AMBEKAR	SANDEEP	SHARAD	RAOWAGLE	NEAR GANPATI MANDIR VITTHAL	INDIA	MAHARASHTRA	CHANDRAPUR		442402	IN301696-IN301696-10	Amount for unclaimed and u	300.00	23-OCT-2022
MRS	ANJU	DAS	SRI	JOYDHAN	DAS	NEAR GREEN PARK ENGINEERING	INDIA	ASSAM	JORHAT		785007	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
KALIPADA	BHATTACHARJEE		SHUTOSH	BHATTACHARJEE		NEAR GURUDWARA RAVINAGAR	PA	CHHATTISGARH	RAIPUR		492001	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
PROBIR	KUMAR	SHYAMTURUNG	NA			NEAR H.S. SCHOOL PO SARUPATHA	INDIA	ASSAM	JORHAT		785601	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PRASANTA	HAZARIKA		NA			NEAR HATIGARH L P SCHOOL	GETI	ASSAM	GUWAHATI		781021	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	PARVEZ	HUSSAIN	SYED	JALLAU	UDDIN	NEAR Imambada Zaidabai Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011	IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
BANI	KALITA		LATE	GOLAK	KALITA	NEAR JAPORIGOD L P SCHOOL	JAPDI	ASSAM	GUWAHATI		781005	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
NAVEEN	TEJMAL	SAMDARIYA	TEJMAL	SAMDARIYA		NEAR KACH KA MANDIR NAGALUR	INDIA	RAJASTHAN	NAGARUR		241001	IN303052-IN303052-34	Amount for unclaimed and u	300.00	23-OCT-2022
CHANDRASHEKA	SANGAPPA	SAJIANAWAR	SANGAPPA			NEAR KADASODI SHIVETWAR TEMPLE	INDIA	KARNATAKA	JAMKHANDI		587314	C12013200-12013200-	Amount for unclaimed and u	78.00	23-OCT-2022
SANJAY	SHANTILAL	KHATED	SHANTILAL	KHATED		NEAR KADRABAD POLICE CHAWKI	INDIA	MAHARASHTRA	JALNA		431203	C12033500-12033500-	Amount for unclaimed and u	100.00	23-OCT-2022
P	K	GOOMBER	NA			NEAR KALKA MANDIR OPP DR SHAHINDIA		PUNJAB	FEROZPUR		152123	IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	SHARMA	SHI	RAMSARANSHARMA		NEAR KAMAL ICE FACTORY V P O J	INDIA	GUJARAT	DHARAMSALA		176201	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
KOMAL	PRASAD	GUPTA	LATE	RAM	DAS	NEAR KARTAR CINEMA MALVIYA RJ	INDIA	UTTAR PRADESH	BASTI		272001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
PRASHANT	K	BADAMI	NA			NEAR KASTURIMATH EXTENSION AG	INDIA	KARNATAKA	BAGALKOT		587101	IN300239-IN300239-12	Amount for unclaimed and u	2.00	23-OCT-2022
MAHENDRA	PRATAP		LATE	SRI		NEAR KHANNA NURSING HOME GG	INDIA	UTTAR PRADESH	AGRA		283203	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SUHAS	VAJINATH	LAWHARE	VAJINATH	S	LAWHARE	NEAR KHAREDI VIKRI SANGH,,	SHI	MAHARASHTRA	KHAMGAON		444503	C13023100-13023100-	Amount for unclaimed and u	100.00	23-OCT-2022
DIGANTA	CHOUDHURY		RAMANI	CHOUDHURY		NEAR LAKHI MANDIR BONDA GUWINDIA		ASSAM	GUWAHATI		781026	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KANHEYALAL	DASH		BANAMALI	DASH		NEAR LIC COLONY MODI PARA SAM	INDIA	ORISSA	SAMBALPUR		768002	IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
ANANT	VISHVASRAO	LAHAMGE	NA			NEAR MAHA KALI TEMPLE ANNAPU	INDIA	MAHARASHTRA	CHANDRAPUR		442403	IN300888-IN300888-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHOUKAT	ALI		MD	HUSSAIN		NEAR MAKUM MOTORS DIGBOI PG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KUKKALA	SIRINIVASA	RAMACHANDRAN		SURYANARAYANA		NEAR MANDAL PARISHAD OFFICE RINDIA		ANDHRA PRADESH	MANDA PETA		533346	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	KHANDELWAL		L	N	KHANDELWAL	NEAR Mandi Katansi Road Warase	INDIA	MADHYA PRADESH	BALAGHAT		481331	C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	KHANNA		SHRI	VIRENDRA	KUMARKHANNA	NEAR MANDIR MUNI GALI MORADINDIA		UTTARAKHAND	MORADABAD		244001	IN301477-IN301477-30	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMMAD	JUBER		MOHAMMAD	HARON		NEAR MACHTAR ISLAMIA SCHOOL	INDIA	UTTAR PRADESH	BANSTHA		227705	C12032700-12032700-	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SINGH		CHETHI	RAMSINGH		NEAR MATA MANDIR GALI NO 5 DINDIA		UTTARAKHAND	MORADABAD		244001	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NANHE	LAL	JAISWAL	RAM	NATH	JAISWAL	NEAR MAZAR SWEET SHOP HUIJAI	INDIA	UTTAR PRADESH	BARABANKI		225301	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
BIKASH	BHOWMIK		LATE	SALENDRA	BHOWMIK	NEAR MISSION CHOWMANI A D N	INDIA	TRIPURA	AGARTHALA		799003	IN300227-IN300227-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHASKAR	DAS		PROMOD	CH	DAS	NEAR MULIABARI POST OFFICE PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PARTHA	SARATHI	DEB	LATE	NALINI	MOHANDEB	NEAR NABA VIDYAPITH SCHOOL MI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	50.00	23-OCT-2022
AMIT	ARAY		RADHARAMAN	ARAY		NEAR NAND HOTAL, BULI GHAR, B	INDIA	RAJASTHAN	BHARATPUR		321001	IN302269-IN302269-11	Amount for unclaimed and u	2.00	23-OCT-2022
MEENABEN	KISHOR	KUMARMODI	KISHOR	KUMAR	KHUSHALDASMODI	NEAR NARAYAN NAGAR 1 16 SHRI	INDIA	GUJARAT	BHARUCH		392001	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	PREEK		RAM	PRAKASH	PREEK	NEAR NARENA HOUSE NEW CITY K	INDIA	RAJASTHAN	MADANGANJ		305802	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DOKE	DEEPTI	DEELIP	DOKE	DEELIP	VASANTRAO	NEAR NARKHARE GARDEN BARSHI	INDIA	MAHARASHTRA	LATUR		413531	IN300280-IN300280-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISHBHAI	CHUNILAL	PATEL	CHUNILAL	T	PATEL	NEAR NATYOUR SMRUTI POMLI FA	INDIA	GUJARAT	VADODARA		390017	IN300652-IN300652-10	Amount for unclaimed and u	600.00	23-OCT-2022
RAM	KAMLESH	GUPTA	SAHADEV	GUPTA		NEAR NEPALI THAKURBARI C M H,	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022
VELIBHAI	GOVINDBHAI	BABARIA	GOVINDBHAI	PUNJABHAI	BABARIA	NEAR NEW FIRE BRIGADE VALSURA	INDIA	GUJARAT	JAMNAGAR		361008	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	BAJAWAL	SRI	AMBIKA	PRASADJAYASWAL	NEAR NH-28 JAYASWAL COLONY AT	INDIA	BIHAR	MUZAFFARPUR		842002	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SANDEEP	MOHAN	AGARWAL	LATE	SH	RMAGARGWAL	NEAR NOOR MAHAL 7 CIVIL LINES	INDIA	UTTAR PRADESH	RAMPUR		244901	C12041800-12041800-	Amount for unclaimed and u	200.00	23-OCT-2022
NARESHKUMAR	CDOshi		CHANDULAL	DOSHI		NEAR OLD PANJARA POLE, GADGW	INDIA	GUJARAT	HIMATNAGAR		383430	IN301645-IN301645-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAYUR	BALKRISHNA	KOTHARKAR	BALKRISHNA	O	KOTHARKAR	NEAR OLD SYNDICATE BANK MADHINDIA		KARNATAKA	KARWAR		581339	IN301774-IN301774-11	Amount for unclaimed and u	30.00	23-OCT-2022
KALPANA	DEVJI	KESHAVA	NANDAN	THAKUR	THAKUR	NEAR OLD TEMPLE MOH NAGANJ	INDIA	UTTAR PRADESH	JAUNPUR		222002	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
DHAARMESHS	BAIDDMUTHA		SHRI	SIDHART	BAIDDMUTHA	NEAR OSWAL SHIVETAMBER JAIN	INDIA	MADHYA PRADESH	DHAR		480001	IN301330-IN301330-20	Amount for unclaimed and u	600.00	23-OCT-2022
NARESH	GROVER		KHANCHAND	GROVER		NEAR PANCH MANDIR GALI U S N	INDIA	UTTARAKHAND	HALDWANI		263153	IN301055-IN301055-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	AGARWAL	YADAV	RAM		NEAR PANI KI TANKI GOVIND NAGA	INDIA	UTTARAKHAND	LAUSDOWNE		246149	IN300966-IN300966-10	Amount for unclaimed and u	200.00	23-OCT-2022
KALPANA	VIJAY	DESHMUKH	VIJAY	VASANTRAO	DESHMUKH	NEAR PATALESHWAR MANDHIR BI	INDIA	MAHARASHTRA	PARATWADA		444806	C12010601-12010601-	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHAKAR	SHRIPATRAO	VEDPATSHAK	SHRIPATRAO	GOPINATHRAO	VEDPATSHAK	NEAR POLICE LINE OSMANABAD O	INDIA	MAHARASHTRA	OSMANABAD		413501	IN302269-IN302269-12	Amount for unclaimed and u	74.00	23-OCT-2022
MAHENDRA	KUMAR	PATIDAR	AMBARAM	PATIDAR		NEAR POST OFFICE MARU MOHALL	INDIA	MADHYA PRADESH	MANDU DHAR		544335	C12043300-12043300-	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	PRASAD	NARAYAN	PRASAD			NEAR PRATAP HOTAL 169 Y-1 SHA	INDIA	UTTAR PRADESH	KANPUR		208011	IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANITA	SUTHAR		MANOJ	KUMAR		NEAR PRIMARY SCHOOL 19, NTR P	INDIA	RAJASTHAN	HANUMANGARH		335523	IN302269-IN302269-12	Amount for unclaimed and u	74.00	23-OCT-2022
GOPAL	SHARAN	GOYAL	BHAGWATI	PRASAD	GOYAL	NEAR PVT BUS STAND SHIVPURI (M	INDIA	MADHYA PRADESH	SHIVPURI		473551	C12017000-12017000-	Amount for unclaimed and u	400.00	23-OCT-2022
AJITA	CHANDRA		KUNDAN	LAL	SAXENA	NEAR PWD OFFICE KICCHIA UDHAN	INDIA	UTTARAKHAND	HALDWANI		263143	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
KUNDAN	LAL	SAXENA	SHRI	MUNSHI	LALSAXENA	NEAR PWD REST HOUSE WARD NO	INDIA	UTTARAKHAND	HALDWANI		263148	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SHARDABEN	GORDHANBHAI	PATEL	NA			NEAR RAJMAHEL AMBIKA CHOWK,	INDIA	GUJARAT	PALANPUR		385535	IN301983-IN301983-10	Amount for unclaimed and u	80.00	23-OCT-2022
SANJAY	KUMAR	GUPTA	SANT	GULAM	GUPTA	NEAR RAM JANKI MANDIR FATEGH	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN301774-IN301774-10	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	KUMAR	SINHA	R	P	SINHA	NEAR RAVINDRA PUBLIC SCHOOL B	INDIA	MADHYA PRADESH	SIDDI		486889	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAMA	KANT	NANGLIA	SH	BHOLARAMNANGLIA		NEAR SALES TAX OFFICE, SHITALA	INDIA	RAJASTHAN	SIKAR		332001	IN301604-IN301604-20	Amount for unclaimed and u	400.00	23-OCT-2022
KISHOR	KUMAR	DHIRAJLALSONI	NA			NEAR SANGHAVI SHERI DHOUDPLE	INDIA	GUJARAT	OSMADRANAGAR		363030	C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
BINOD	KUMAR	MISHRA	HARISH	CHANDRA	MISHRA	NEAR SANJAY PETROL PUMP KODE	INDIA	JHARKHAND	HAZARIBAGH		825409	IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
SHAKUNTALA	DIWEDI		SH	SARVESH	KUMARDIWEDI	NEAR SARASWATI SHESHI MANDIR	INDIA	UTTAR PRADESH	ETAH		207001	IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
TARA	DEVI		NA	VIJAY		NEAR SH RAMJI MANDIR AT PO	SAINDIA	RAJASTHAN	BANSWARA		327602	IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
INDRAJEET	PANDEY		NA			NEAR SHAKTI SADAN 91 A MOHAD	INDIA	UTTAR PRADESH	GORAKHPUR		273008	IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
SOHAIL	GHANI	QURESHI	SHAMSHUL	GHANI	QURESHI	NEAR SHAM KI SABJI MANDI KAMLI	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	SARRAF		SH	PROHLADRAJ		NEAR SHANKER FINI NIMBER JAG	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600-	Amount for unclaimed and u	20.00	23-OCT-2022
RAMESHWAR	PRASAD		LATE	SUGAL	MAHTO	NEAR SHIV MANDIR KEPURU PUNE	INDIA	BIHAR	ANANDPUR		801505	IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
RAMCHANDRA	RAM		LATE	SRI	CHULHANRAM	NEAR SMS SCHOOL SHIVPURI SANC	INDIA	BIHAR	HAIJIPUR		844101	IN301557-IN301557-10	Amount for unclaimed and u	800.00	23-OCT-2022
ARUN	MANI	MISHRA	JAGDISH	PD	MISHRA	NEAR SOCIETY OFFICE BEHIND NEH	INDIA	MADHYA PRADESH	REWA		486001	IN300214-IN300214-11	Amount for unclaimed and u	200.00	23-OCT-2022
GOVARDHAN	NAGULAL	BANGAD	NAGULAL			NEAR SOMESH GARAGE, LAXMINA	INDIA	MAHARASHTRA	JALNA		431203	C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
SONI	VISHNUKUMAR	SHIVKUMAR	SONI	SHIVKUMAR		NEAR SWAMI NARAYAN TEMPLE LA	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-30	Amount for unclaimed and u	1400.00	23-OCT-2022
PATEL	SANJAYBHAI	UMEDBHAI	PATEL	UMEDBHAI		NEAR TIMBA KHAODI GORWA VAD	INDIA	GUJARAT	VADODARA		390016	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
AFROZBANU	ALTAFHUSAIN	SHAIKH	ALTAFHUSAIN			NEAR TIN LIMDI , KHAMBHAT GUJ	INDIA	GUJARAT	ANAND		388620	C12026800-12026800-	Amount for unclaimed and u	150.00	23-OCT-2022
RAJENDRA	SHARMA		SHYAM	SUNDER	SHARMA	NEAR TODI KI KULI LAXMANGARH	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN		332311	C12017701-12017701-	Amount for unclaimed and u	1000.00	23-OCT-2022
DEEPAK	PRAKASH	JADHAV	PRAKASH			NEAR UMJAI NAIK TALIM TAL , WA	INDIA	MAHARASHTRA	SATARA		415409	C12020000-12020000-	Amount for unclaimed and u	120.00	23-OCT-2022
KIRTIKUMAR	HIRALAL	PATEL	HIRALAL	PATEL		NEAR VASI DEKA AT - POST- VALAM	INDIA	GUJARAT	MEHSANA		384310	IN301233-IN301233-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	CHARAN		SHRI	GIRDHARI	LAL	NEAR VIJAY INDUSTRIES CINEMA RINDIA		RAJASTHAN	ALWAR		301404	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
GAYATRI	HARIT		KHOKHAL	HARIT		NEAR YADAV MANDI , NEMENUCH	INDIA	MADHYA PRADESH	NEMENUCH		458441	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
MITUL	ASHOKBHAI	SHAH	ASHOKBHAI	J	SHAH	NEAR JAIN DEWARAS, LUNARIA KU	INDIA	GUJARAT	GODHRA		389001	C12026800-12026800-	Amount for unclaimed and u	100.00	23-OCT-2022
NISHA	N														

ANAND	C	LUNIYA	CHAMPALAL	LUNIYA		NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA		431203		IN301477-IN301477-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURESHKUMAR	SAMPATRAJII	MUTHA	SAMPATRAJII	MUTHA		NEHRU ROAD JALNA MAHARASH	INDIA	MAHARASHTRA	JALNA		431203	C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022	
BINOY	DAS		BISWESWAR	DAS		NELI SENGUPTA SARANEE BABU P	INDIA	WEST BENGAL	SILIGURI		734004	IN302201-IN302201-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VINODAN	K	K	NARAYANAN			NELIYULATHIL KALLACHI VATAKA	INDIA	KERALA	CALICUT		673506	C12057300-12057300-	Amount for unclaimed and u	2.00	23-OCT-2022	
RAJAN	NCJ		N	CJOHN		NEROTH HOUSE JUBILEE ROAD ALA	INDIA	KERALA	ALLEPPEY		688001	IN300239-IN300239-11	Amount for unclaimed and u	700.00	23-OCT-2022	
CHIRAGKUMAR	NAGINBHAI	PATEL	NAGINBHAI			NEST AVENUE MANGAL PURA OPP	INDIA	GUJARAT	ANAND		388001	C12033200-12033200-	Amount for unclaimed and u	94.00	23-OCT-2022	
ARTI	SINHA		PALLAV	KUMAR	SINHA	NETAJEE SUBHASH ROAD HOUSE N	INDIA	JHARKHAND	GIRIDIH		815301	IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022	
AMARRESH	SUTRADHAR		NA			NETAJI NAGAR PO OKH COLONY	INDIA	TRIPURA	GARTHATA		799014	IN300394-IN300394-11	Amount for unclaimed and u	600.00	23-OCT-2022	
NABIN	CHANDRA	SARKAR				NETAJI SUBASH PALLY PO DURGA	INDIA	WEST BENGAL	BURDWAN		713201	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
MOHD	AHMAD		H	H	ULLAH	NEVADA SAMOGAR POST- T- S L	INDIA	UTTAR PRADESH	ALLAHABAD		211006	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
DAMODARAN	M	S	SAMPANGI	M		NEW 27 OLD 1/9 BHARATHIDASAN	INDIA	TAMIL NADU	CHENNAI		600041	IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAM	PRAVESH	RAM	LATE	DEEP	LALRAM	NEW AREA DASH RATHA BEHIND	INDIA	BIHAR	PATNA		800002	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
BASANT	KUMAR	MISHRA	DEO	BANI	MISHRA	NEW AREA GYANPURJ AURANGAB	INDIA	BIHAR	AURANGABAD H O		824101	C12016403-12016403-	Amount for unclaimed and u	200.00	23-OCT-2022	
SINGLA	JANAK	RAJ	NA			NEW BASTI GALI NO 1 BARETA MA	INDIA	PUNJAB	FARIDKOT		151501	IN300011-IN300011-10	Amount for unclaimed and u	200.00	23-OCT-2022	
KAILAS	SHRIKISHAN	BIYANI	N			New Beet Hall Market Yard Jalna	INDIA	MAHARASHTRA	JALNA		431203	C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022	
SUBRAMANI	R		K	RAMU		NEW BRIDGE ROAD MAHALAKSHM	INDIA	KARNATAKA	BHADRAVATHI		577303	IN302148-IN302148-10	Amount for unclaimed and u	50.00	23-OCT-2022	
SHEIKH	SAHARUDDIN	QURESHI	S	M	QURESHI	NEW BRIGHT CARRIER ENGLISH	INDIA	MADHYA PRADESH	BETUL		460001	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
NARENDRA	SINGH	THAKUR	KHUMAN	SINGH	THAKUR	NEW BUS STAND, DIST-SHAJAPUR,	INDIA	MADHYA PRADESH	SHAJAPUR		465441	C12044700-12044700-	Amount for unclaimed and u	38.00	23-OCT-2022	
PAPPU	KUMAR		LATE	RADEMASHRAY	MAHTO	NEW COLONY ULLAO	INDIA	BIHAR	BEGUSARAI		851134	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
KOKILABEN	KAMLESHBHAI	PATEL	KAMLESHBHAI	PATEL		NEW COLONY - 12/189 KADIPANI T	INDIA	GUJARAT	VADODARA		391175	IN300982-IN300982-10	Amount for unclaimed and u	300.00	23-OCT-2022	
RAJ	KISHOR	CHOUDHARY	SRI	GOPAL	CHOUDHARY	NEW COLONY DEORHI WEST SHUBH	INDIA	BIHAR	DARBHANGA		846006	IN301127-IN301127-10	Amount for unclaimed and u	600.00	23-OCT-2022	
BRJ	MOHAN	GUPTA	NA			NEW COLONY GALI NO 3 MEERUT	INDIA	UTTAR PRADESH	MEERUT		250611	IN300923-IN300923-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MUKHTAR	AHMAD		ABDUL	RAHMAN	MIRZA	NEW COLONY NOW FORA SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR		190006	C12033200-12033200-	Amount for unclaimed and u	400.00	23-OCT-2022	
PRONKOT	DAS		NA			NEW COLONY ONCSE NADIRA G NO	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
JAGANNATH	PRASAD	SINHA	LATE	HARIDESHWAR	PRASAD	NEW COLONY ROAD NO. 3 P O. UL	INDIA	BIHAR	BEGUSARAI		851134	IN301127-IN301127-10	Amount for unclaimed and u	800.00	23-OCT-2022	
DINESH	PRASAD		NA			NEW COLONY ULAO BLOCK NO-6 P	INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
MANOJ	KUMAR		DINESH	CHOUDHARY		NEW COLONY ULAO POST - ULAO	INDIA	BIHAR	BEGUSARAI		851134	C12010924-12010924-	Amount for unclaimed and u	200.00	23-OCT-2022	
BIJAY	KUMAR		BIHARI	MANDAL		NEW COLONY ULAO POST ULAO D	INDIA	BIHAR	BEGUSARAI		851134	IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RAM	NARAYAN	MAHTO	LATE	RA	MAHTO	NEW COLONY ULAOIN BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
BIRENDRA	KUMAR	SINHA	BADRI	NARAYAN	PRASAD	NEW COLONY, ROAD NO. - 3 BALU	INDIA	BIHAR	MUZAFFARPUR		842001	IN302822-IN302822-10	Amount for unclaimed and u	200.00	23-OCT-2022	
NAND	LAL	JAISWAL	LATE	VISHWANATH	PRASAD	NEW FIELD MARSHAL AGENCY NA	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
SHARAD	GOVIND	KARI	GOVIND	ANNARAO	KARI	NEW FORT NEAR CBT, DATTATREY	INDIA	KARNATAKA	HUBLI		580020	IN302269-IN302269-11	Amount for unclaimed and u	98.00	23-OCT-2022	
SANATAN	DAS		LATE	DHANI	RAMDAS	NEW GUWAHATI GANESH MANDIR	INDIA	ASSAM	GUWAHATI		781020	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
NISHAN	CHAND		BUTA	RAM		NEW INDIA ASSURANCE CO. LTD.	INDIA	PUNJAB	PATHANKOT		145001	IN301055-IN301055-10	Amount for unclaimed and u	1400.00	23-OCT-2022	
DARISA	SUBBA	RAO	NA			NEW MARKET GENERAL STORES	INDIA	ANDHRA PRADESH	PRODDATUR		516360	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
RUKMINI	JAISWAL		BHULAI	RAM	JAUSWAL	NEW MIG HOUSE NO D HEMANT	INDIA	UTTAR PRADESH	KANPUR		208027	IN301557-IN301557-10	Amount for unclaimed and u	100.00	23-OCT-2022	
SAMDANI	JAGDISH	BANSILAL	BANSILAL	MOHAN	SAMDANI	NEW MONDHA OPP HINGOLI BANK	INDIA	MAHARASHTRA	JALNA		431203	IN301774-IN301774-10	Amount for unclaimed and u	500.00	23-OCT-2022	
B	KANCHANA		NA			NEW NO -14-A BHAVANI MAIN ROA	INDIA	TAMIL NADU	ERODE		638004	C12032800-12032800-	Amount for unclaimed and u	332.00	23-OCT-2022	
VANI	P		VIIJAYA	KUMAR		NEW NO 1 OLD NO 18, DR SUBHUR	INDIA	TAMIL NADU	CHENNAI		600024	IN302269-IN302269-10	Amount for unclaimed and u	12.00	23-OCT-2022	
M	VEERAMANI		MR	MAHALI		NEW NO 1 OLD NO 3 VINAYAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620001	IN300394-IN300394-11	Amount for unclaimed and u	380.00	23-OCT-2022	
THIRUMALAI	BALAJI			BAKTHAVATHALAM		NEW NO 10 OLD NO 3-80 FLOOR	INDIA	TAMIL NADU	CHENNAI		600042	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
M	RAJA	A	AYYASAMY			NEW NO 105 THIRUVARUR ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621211	C13041400-13041400-	Amount for unclaimed and u	1.00	23-OCT-2022	
KANAGARAJ	K		KALLASAM	M		NEW NO 1171 4 OLD NO 7 22	INDIA	TAMIL NADU	KARUR		639004	C13041400-13041400-	Amount for unclaimed and u	300.00	23-OCT-2022	
A	KUPPU	SWAMY	V	M	ANNAMALAI	NEW NO 15 OLD NO 7 7TH STREET	INDIA	TAMIL NADU	CHENNAI		600118	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
G	EZHILARASI	P	V	GOPAL		NEW NO 16 OLD NO 14 DANIEL STR	INDIA	TAMIL NADU	CHENNAI		600088	IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022	
S	VANISARASWATHY	A	SREENIVASA	RAO		NEW NO 21 OLD NO 11 SEVENTH C	INDIA	TAMIL NADU	CHENNAI		600020	IN301080-IN301080-22	Amount for unclaimed and u	600.00	23-OCT-2022	
G	RANINI	K	LATE	M	KGOPAL	NEW NO - 244 OLD NO - 71 GANDHI	INDIA	TAMIL NADU	CHENNAI		600045	IN300394-IN300394-11	Amount for unclaimed and u	600.00	23-OCT-2022	
SUNDARAM	K	N	NATARAJAN	K	S	NEW NO 301 OLD NO 56 B 1 RAILW	INDIA	TAMIL NADU	TIRUNELVELI		627811	IN302269-IN302269-11	Amount for unclaimed and u	200.00	23-OCT-2022	
SARALA	DHANASEKARAN		V	DHANASEKARAN		NEW NO 36 OLD NO 66 MANDY STR	INDIA	TAMIL NADU	RANIPET		632401	IN300214-IN300214-11	Amount for unclaimed and u	200.00	23-OCT-2022	
L	JEYAPRAKASH	S	LOGANATHAN			NEW NO 5/1 ANANDA BHAVAN 10	INDIA	TAMIL NADU	CHENNAI		600083	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
VENKATACHALAN	SANTHALAKSHMI		RAVICHANDRAN			NEW NO 55/2 OLD NO 39/B THUV	INDIA	TAMIL NADU	KUMBakonam		612001	IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022	
D	ARUNACHALAM		DURAISAMY			NEW NO. 348, ARUN ELICRICALS	INDIA	TAMIL NADU	ERODE		638009	C12038400-12038400-	Amount for unclaimed and u	8.00	23-OCT-2022	
C	SHANTILALGEHOT	SRI	CHUNNILALI			NEW NO.12 3RD FLOOR POONNAP	INDIA	TAMIL NADU	CHENNAI		600003	IN301080-IN301080-22	Amount for unclaimed and u	600.00	23-OCT-2022	
TAMILSELVANS		SABAPATHY				NEW NO.63 SENNIAPPA NAGAR DI	INDIA	TAMIL NADU	DHARAPURAM		638656	IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022	
S	CHITRA	S	SIVAKUMAR			NEW NO18 OLD NO16 VINAYAKAM	INDIA	TAMIL NADU	CHENNAI		600033	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
S	K	SAHAMEDIBRAH	K	SHEIKHMOHIDEENROWTH		NEW NO-2/380 OLD NO-2/113 MA	INDIA	TAMIL NADU	CHENNAI		600041	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
NALLAPPAN	SUBRAMANIYAN	THYAGARAJAN	N	SUBRAMANIYAN		NEW NO-4 OLD NO 29/30 VENKAT	INDIA	TAMIL NADU	ERODE		638001	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
LALITHA	RAJESH		RAJESH	SHANKAR		NEW NO-7 OLD NO-4 6th LANE, 4th	INDIA	TAMIL NADU	CHENNAI		600020	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
AWADH	BIHARI	SHARAN	LATE	MADAN	MOHANPRASAD	NEW OPUNIACHOK NANUMANGAR	INDIA	BIHAR	PATNA		800023	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
CHAVAN	VIVEK	MOHAN	NA			NEW P M G P MHADA COLONY R	INDIA	MAHARASHTRA	MUMBAI		400081	IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022	
M	KEDARE		NA			NEW PANVEL CIDCO COLONY SECT	INDIA	MAHARASHTRA	PANVEL			PPLLO65516	Amount for unclaimed and u	400.00	23-OCT-2022	
DAYANAD	SADHU		NA			NEW PATRA CHAWL BEHIND TEMP	INDIA	MAHARASHTRA	MUMBAI		400070	PPLLO65254	Amount for unclaimed and u	800.00	23-OCT-2022	
G	N	VENKATESH	G	NARAYANAPPA		NEW PET NR ESTURI SUBBIAH CHO	INDIA	KARNATAKA	KUDUR		561208	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022	
JOHN	PLAMOOTIL	GEORGE	NA			NEW RAILWAY COLONY NR AGNIH	INDIA	MAHARASHTRA	WARDHA		442001	C12036000-12036000-	Amount for unclaimed and u	10.00	23-OCT-2022	
HIMANGSHU	DEV	SARMAH	HIENDRA	NATH	SARMA	NEW SETTLEMENT AREA N S AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-20	Amount for unclaimed and u	200.00	23-OCT-2022	
DULAL	DEV	NATH	LT	R	MDENBATH	NEW SETTLEMENT AREA PLOT N	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-20	Amount for unclaimed and u	400.00	23-OCT-2022	
BUOY	KUMAR	FALIA	LATE	REV	SINDHUNATHFALIA	NEW SETTLEMENT AREA PLOT N	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
SIBU	PRASAD	BHADRA	LATE	S	KBHARDA	NEW SETTLEMENT AREA PLOT N	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
PRATUL	BORPUJARI		LATE	SARAT	CHBORPUJARI	NEW SETTLEMENT AREA PLOT N	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
PRATEEP	SENGUPTA		LATE	PROBODH	KRSENGUPTA	NEW SETTLEMENT AREA PLOT N	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
PHANI	BHUSAN	DAS	LATE	NRPENDRA	CHANDRADAS	NEW SETTLEMENT AREA PLOT N	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022	
HARI	PADA	SINGHA	LATE	KAMINI	KUMARSINGHA	NEW SETTLEMENT AREA PLOT N	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022	
SANKAR	BHATTACHARJEE		LATE	SAILESH	CHANDRABHATTACHARJ	NEW SETTLEMENT AREA PLOT NO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-11	Amount for unclaimed and u	160.00	23-OCT-2022	
BADRI	NARAYAN	RAJPUT	LATE	N	GRAM	NEW STATION ROAD OPP GURUWA	INDIA	WEST BENGAL	BURDWAN		713148	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
BHARTSINH	KUMAR	KANYAL	NA	RAJPUT		NEW SUNDERPUR	INDIA	GUJARAT	BJUJ		370201	IN300974-IN300974-11	Amount for unclaimed and u	400.00	23-OCT-2022	
MAHENDRA	KUMAR					NEW T - IV GROUND FLOOR, POLY	INDIA	UTTARAKHAND	LANSDOWNE		246174	C12010910-12010910-	Amount for unclaimed and u	200.00	23-OCT-2022	
JETHALAL	AMBALAL	PATEL	AMBALAL	PATEL		NEW-8/2 STAFF QUARTERS, GUJ	INDIA	GUJARAT	ANAND		388001	C12026800-12026800-	Amount for unclaimed and u	200.00	23-OCT-2022	
NIDHI	DANGAYACH		NILESH	DANGAYACH		NH - 2, C - 113 N. T. P. C	INDIA	MADHYA PRADESH	SIDI		486885	IN300079-IN300079-10	Amount for unclaimed and u	100.00	23-O	

JITENDRASINH	BIKHUBHA	ZALA	BIKHUBHA	ZALA		NIRANIAN APARTMENT FLAT NO	INDIA	GUJARAT	RAJKOT		360002		IN302201-IN302201-10	Amount for unclaimed and u	36.00	23-OCT-2022
REHMAT	VALLIBHAI	CHAUHAN	VALLIBHAI	RAJEBHAI	CHAUHAN	NIRMAL 15 JUNCTION PLOT RAJKOT	INDIA	GUJARAT	RAJKOT		360001		IN301039-IN301039-24	Amount for unclaimed and u	60.00	23-OCT-2022
JOHNSON	JOSEPH		KARIMBINTHOTILL	JOSEPH		NIRMAL BHAVAN MANNATHOOR N	INDIA	KERALA	MUVATTUPUZHA		686723		IN300513-IN300513-12	Amount for unclaimed and u	100.00	23-OCT-2022
ATTAR	NISARAHMED	YUSUF	YUSUF	MOTIBHAI	ATTAR	NIRMAL TOWNSHIP D 1 FLATE NG	INDIA	MAHARASHTRA	PUNE		411028		IN300513-IN300513-14	Amount for unclaimed and u	60.00	23-OCT-2022
VIJAYAKUMAR	V		VASUDEVAN	PILLAI	GOPALAPILLAI	NIRMALALAYAM PALICKAL P O KO	INDIA	KERALA	QUILON		691566		C12057300-12057300-	Amount for unclaimed and u	88.00	23-OCT-2022
G	C	BORAH	LATE	B	RBORAH	NIRUPAM APARTMENT, TARUN NA	INDIA	ASSAM	GUWAHATI		781005		IN301653-IN301653-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUDHA	V	RAMAIAH	A	V	VENKATARAMAJAH	"NIRVIGHNA", BY PASS ROAD, NEAR	INDIA	KARNATAKA	CHIKMAGALURU		577102		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHUPENDRA	K	NIRWANI	A	K	NIRWANIKARTA	NIRWANIA STREET, KHALA, HARI	INDIA	KARNATAKA	KATHAL		136027		IN300206-IN300206-14	Amount for unclaimed and u	400.00	23-OCT-2022
ANJIB	VITHALBHAI	PATEL	VITHALBHAI	B	PATEL	NISARG, CIVIL HOSPITAL ROAD, N	INDIA	NADIA	NADIA		387001		IN300636-IN300636-20	Amount for unclaimed and u	400.00	23-OCT-2022
KUMAR	KUMAR	PAL	LOKESH	K	PAL	NISCHINDIPUR WORD - 04 GHATAL	INDIA	WEST BENGAL	HALDIA		721212		C12053200-12053200-	Amount for unclaimed and u	200.00	23-OCT-2022
KUMAR	KUMAR	SINGHAL	SRI	SRIINWAS	GUPTA	NIWAS KUNJ H N 120 GIRITAL ROA	INDIA	UTTARAKHAND	MORADABAD		244713		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	BARUAH		NA			NIZ KHALOI GHUGURA PO KHALOI	INDIA	ASSAM	JORHAT		785688		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RITA	SRIVASTAVA		LATE	SATYA	PRAKASHSRIVASTAVA	NIZAMMUDIN PURA 2 MAU MAJ	INDIA	UTTAR PRADESH	GONDA		271101		IN301330-IN301330-20	Amount for unclaimed and u	1000.00	23-OCT-2022
JAYANTHI			NA			NMDC LTD II/133 SOUTH BLOCK DG	INDIA	KARNATAKA	BELLARY		222.00		C12047200-12047200-	Amount for unclaimed and u	222.00	23-OCT-2022
EMIL	MATHEW		MATHEW			No - 142, KURUPPUMADATHIL 8 V	INDIA	KERALA	COCHIN		682316		C12044700-12044700-	Amount for unclaimed and u	60.00	23-OCT-2022
RAVINDER	KUMAR	MADAN	DR	MADAN		No - 177 Sector - 15 A NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300095-IN300095-10	Amount for unclaimed and u	400.00	23-OCT-2022
B	GAYATRI		B	MURALI	KRISHNA	NO 26 14 3A ANNAPURNA DEVI S	INDIA	ANDHRA PRADESH	VIJAYAWADA		520003		IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
JAYASREE	P	N	NA			NO - 8 - 561, PALANA DOCTORS QT	INDIA	KERALA	PALGHAT		678701		C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022
KAMLESH	G	VYAS	GUNVANTRAI	K	VYAS	NO 02 J B CHAMBER JAYSREE CINER	INDIA	GUJARAT	JUNAGADH		362001		IN300513-IN300513-15	Amount for unclaimed and u	100.00	23-OCT-2022
SHRI	ROBIN	CHBORAH	LT	GHANESWAR	BORAH	NO 1 BRAHMIN GAON PO CHENG	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
VARDHAMAN	M		MOHANCHAND			NO 1 ANNA NAGAR EAST 2 ND CR	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001		IN301637-IN301637-64	Amount for unclaimed and u	2.00	23-OCT-2022
KARTHIKEYAN			CHANDRASEKARAN	PILLAI		NO 1 / 1 RAMALINGA NAGAR IST C	INDIA	TAMIL NADU	COIMBATORE		641038		IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
D	MAHESAN		K	DHANASEKARAN		NO 1 7TH STREET MALLESWARI NA	INDIA	TAMIL NADU	CHENNAI		600073		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRAN	T		THILASINGAM	K		NO 1 AND 2, BHAKTHIDASAN STR	INDIA	TAMIL NADU	CHENNAI		601302		IN300175-IN300175-14	Amount for unclaimed and u	200.00	23-OCT-2022
SONADHAR	SRI		K	GHANASHYAM	BORAH	NO 1 BRAHMIN GAON DIST JORHA	INDIA	ASSAM	JORHAT		785010		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
S	A	BABU	APPUKUTTAN	NAIR		NO 1 FIRST FLOOR KHADER SULTAN	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SRIPAL	KUMAR	JAIN	KANTILALI			NO 1 GENERAL MUTTHIA MUDALI S	INDIA	TAMIL NADU	CHENNAI		600079		IN301895-IN301895-10	Amount for unclaimed and u	600.00	23-OCT-2022
BALAJI	N	NA				NO 1 LAWRENCE NAGAR PILLAYAR	INDIA	TAMIL NADU	THANJAVUR		613403		C12018600-12018600-	Amount for unclaimed and u	12.00	23-OCT-2022
SATISH	KUMARBAISHYA		LATE	RANJIT	BAISHYA	NO 1 MADGHARIA PATHARKUWAR	INDIA	ASSAM	GUWAHATI		781171		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
N	V	RAGHURAMAN	NS	VASUDEVAN		NO 1 SINGARACHARI STREET TRIPU	INDIA	TAMIL NADU	CHENNAI		600005		C12044700-12044700-	Amount for unclaimed and u	2.00	23-OCT-2022
M	GURUSWAMY		LATE	A	MUNUSWAMY	NO 1 VALLUVAR PARK STREET KAM	INDIA	TAMIL NADU	CHENNAI		600071		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIBHA	SHARMA		RENGASAMY	K		NO 1 VILLA DEL MAR SARJA PUR R	INDIA	KARNATAKA	BANGALORE		560034	PPL668148		Amount for unclaimed and u	400.00	23-OCT-2022
RAJAMANI	R		RENGASAMY	K		NO 1, FIRST CROSS BHARATI NAGA	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
M	HIRAJI	KUMAR	NA			NO 1/1 MUNSHI AKABAR HUSSAIN	INDIA	KARNATAKA	BANGALORE		560053		IN302236-IN302236-10	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATASWAMY	DARSHI		DARSHI	C	VS	NO 1/1319-1 H B S COLONY YEMM	INDIA	ANDHRA PRADESH	ADONI		518360		IN301696-IN301696-11	Amount for unclaimed and u	200.00	23-OCT-2022
PASUPATHIT	D		NA			NO 1/155 MARIYAMMAN KOVIL ST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621002		IN301696-IN301696-11	Amount for unclaimed and u	100.00	23-OCT-2022
A	VEERESH	D		KANTHAPPA		NO 1/15A B D ROAD NAGENAHALL	INDIA	KARNATAKA	HOSPET		583211		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
DANIEL	JOHNKENNEDY	ANAND				NO 1/19 CHINNATHAMPATTI, VADI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621307		C12044700-12044700-	Amount for unclaimed and u	6.00	23-OCT-2022
VIJAYALAKSHMI	M	NA				NO 1/2 VEERABHADRESHWAR NILA	INDIA	KARNATAKA	HUBLI		580031		IN302148-IN302148-10	Amount for unclaimed and u	20.00	23-OCT-2022
MALAR	DEVAN	C	CHANDRA	BOSE	M	NO 1/243/15, SRI KRISHNA NAGAR	INDIA	TAMIL NADU	TUTICORIN		628205		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	SUNDRA	MURTHY	K	KRISHNA	SWAMY	NO 1/91, Jayn Nagar Ayyabakkam	INDIA	TAMIL NADU	CHENNAI		600077		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
VASUDEV	NAYAK	K	NARAYAN	NAYAK		NO 10 B BLOCK JAYANAGAR POLI	INDIA	KARNATAKA	BANGALORE		560041		IN302236-IN302236-10	Amount for unclaimed and u	194.00	23-OCT-2022
S	RAFEED	AHAMED	LATESHAIKMAHABOD			NO 10, 5th CROSS BYRASANANDRA M	INDIA	KARNATAKA	BANGALORE		560011		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
MUTHU	KUMAR	S	SUBRAMANIAN	N		NO 10, II CROSS PUDHU NAGAR, E	INDIA	TAMIL NADU	MAYILADUTHURAI		609609		IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
V	K	MURALIDHARAN	KRISHNAN			NO 10/40 TK MIDDLE STREET KUMJ	INDIA	TAMIL NADU	KUMBakonam		612001		C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022
MALATHI	A	P				NO 102 4TH MAIN DOMILUR 2ND S	INDIA	KARNATAKA	BANGALORE		560071		IN301135-IN301135-13	Amount for unclaimed and u	200.00	23-OCT-2022
KEERTHI	R		RAME	GOWDA		NO 103 GF 1 URS ARAMANE APART	INDIA	KARNATAKA	BANGALORE		560040		IN300239-IN300239-12	Amount for unclaimed and u	60.00	23-OCT-2022
D	Y	SHANKAR	NA			NO 1062 16TH CROSS 1 STAGE 1 P	INDIA	KARNATAKA	BANGALORE		560072	PPL656636		Amount for unclaimed and u	200.00	23-OCT-2022
PARASMAL	JAIN		MOTILAL	JAIN		NO 1072 66TH CROSS 5TH BLOCK R	INDIA	KARNATAKA	BANGALORE		560010		IN301135-IN301135-28	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRA	SWAMINATHAN		N	SWAMINATHAN		NO 108 4TH AVENUE ASHOK NAG	INDIA	TAMIL NADU	CHENNAI		600083		IN301549-IN301549-15	Amount for unclaimed and u	1200.00	23-OCT-2022
RAMA	VISWANATHAN		S	VISWANATHAN		NO 11 (OLD NO 5), AMOGA APTS P	INDIA	TAMIL NADU	CHENNAI		600024		IN300142-IN300142-10	Amount for unclaimed and u	800.00	23-OCT-2022
PRAKASH	TIRU		SRI	RATHU	RAPHAELTIRU	NO 11 HERITAGE APARTMENT P V	INDIA	KARNATAKA	MANGALORE		575003		IN301926-IN301926-30	Amount for unclaimed and u	800.00	23-OCT-2022
L	PALANISAMY		M	LAKSHMANAN		NO 11/14 3 THURAYYAR ROAD ERU	INDIA	TAMIL NADU	NAMAKKAL		637013		IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
BALRAJU	P		PETHAJAH	K		NO 110, SUNDARARAJ NAGAR SUB	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620200		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
PONMUDI	SADANANTHAN		M	SADANANTHAN		NO 11-165 PANAM PARCHANJI HO	INDIA	TAMIL NADU	NAGERCOIL		629172		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
SINHA	R	B	SINHA	K	P	NO 112, BHARATHI NAGAR 1ST CR	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
K	P	NAGESH	K	K	PANDUSHEET	NO 11374/7 S.B.M.ROAD KONAN	INDIA	KARNATAKA	AKSHERE		573130		IN300378-IN300378-10	Amount for unclaimed and u	1000.00	23-OCT-2022
B	D	BASAVARAJAPPA	ODDANNA			NO 1152 E DIVUJANA HOSDARGA	INDIA	KARNATAKA	CHITRADURGA		577527		IN302148-IN302148-10	Amount for unclaimed and u	100.00	23-OCT-2022
LAL	CHAND		NA			NO 1167 DAYANAND COLONY KAR	INDIA	KARNATAKA	KARNAL		132001		IN300239-IN300239-13	Amount for unclaimed and u	172.00	23-OCT-2022
MAHADEVA			CHIKKA	MADAIAH		NO 118 METAGALLI INDIAN OIL CO	INDIA	KARNATAKA	MYSOORE		570016		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
G	MANOHARAN		NA			NO 118/H RAILWAY COLONY EGM	INDIA	TAMIL NADU	CHENNAI		600008		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SAMIAPPA	GOUNDER	MANI	SAMIAPPA	GOUNDER		NO 11A KVB GAYATHRI NAGAR 2 S	INDIA	TAMIL NADU	KARUR		639002		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
N	LAKSHMINARAYANA		NYATHON			NO 12 ORIENTAL INSURANCE CO J	INDIA	KARNATAKA	BANGALORE		560024		IN301356-IN301356-20	Amount for unclaimed and u	200.00	23-OCT-2022
VASTARAMBHA	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	SHIVRAMDAS	PATEL	NO 12 KAILASHPURI SOC B/H RAJ	INDIA	GUJARAT	MEHSANA		384002		IN301696-IN301696-10	Amount for unclaimed and u	600.00	23-OCT-2022
A	H	MOHAMEDBABU	LATEABDULHAMEEDSAIT			NO 12/1367 M K RAGAVAN ROAD	INDIA	KERALA	COCHIN		682002		IN301895-IN301895-10	Amount for unclaimed and u	250.00	23-OCT-2022
MURUGESAN	K		KANAGA	SIKKU		NO 12/2-3 A PAMMAN KOIL STREE	INDIA	TAMIL NADU	MADURAI		625518		IN301895-IN301895-10	Amount for unclaimed and u	130.00	23-OCT-2022
RANJIT	KUMAR	MALLICK	LATE	B	MALLICK	NO 123/9, R N TAGORE ROAD PUR	INDIA	WEST BENGAL	KOLKATA		700063		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
JOGINDER	RANDHAWA		A	S	RANDHAWA	NO 1235/1 SECTOR 43B CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160045		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
T	PRAKASH		THIMMAIAH			NO 126 LAKSHMI LAYOUT ADJACE	INDIA	KARNATAKA	BANGALORE		560076		IN301135-IN301135-26	Amount for unclaimed and u	400.00	23-OCT-2022
GIRUA	T	N	JAGADHEESH	C	N	NO 1275 CHAKRAGIRI 6TH MAIN 6	INDIA	KARNATAKA	TIPTUR		572227		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
M	P	HARSHA	M	S	PARASHIVAMURTHY	NO 128 12TH CROSS 4TH MAIN V	INDIA	KARNATAKA	MYSOORE		570008		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
S	SATISH	KUMAR	SRIDHARAN			NO 13 JAI BALAGY NAGAR II MAIN	INDIA	TAMIL NADU	CHENNAI		600051		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	SRIRAM		VENKATA	KRISHNIAH	SREENIVASAJAH	NO 13 SATHAGIRI 1ST FLOOR MOJ	INDIA	KARNATAKA	BANGALORE		560019		IN300214-IN300214-11	Amount for unclaimed and u	10.00	23-OCT-2022
THANGARASU			NA			NO 13, MELA THERU KEEZHA SUBB	INDIA	TAMIL NADU	MAYILADUTHURAI		609607		IN300175-IN300175-10	Amount for unclaimed and u	1600.00	23-OCT-2022
BAHIMUNNSA			MOHD	ISMAIL		NO 13/2 K M STREET, BELLARY	INDIA	KARNATAKA	BELLARY		583101		IN301926-IN301926-30	Amount for unclaimed and u	400.00	23-OCT-2022
M	MOHAMMED	ISMAIL	LATE	MANIYAR	IBRAHIM	NO 13/II KIDUYA MOSQUE STREET	INDIA	KARNATAKA								

SRIDHAR	GOVINDRAO	LAXMESHWAR	GOVINDRAO	LAXMESHWAR		NO 143 TEJASVINAGAR DHARWAD	INDIA	KARNATAKA	DHARWAD	580002		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	RAI		LATE	RAM	DHARIRAI	NO 145 HARI OM COTTAGE VILLAG	INDIA	BIHAR	BEGUSARAI	851134		IN301557-IN301557-26	Amount for unclaimed and u	250.00	23-OCT-2022
KUPPUSAMYAP			PONGIA	GOUNDER		NO 145, ANGAPPA GOUNDEN PUDI	INDIA	TAMIL NADU	BHAVANI	638312		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARVATHI	VIJAYAPPA		K	VIJAYAPPA		NO 1457 E AND F BLOCK RAMAKR	INDIA	KARNATAKA	MYSCORE	570023		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	KUMAR	BC		CHIKKAVEERACHAR	P	NO 146 OLD NO 67 MOTTAPPANAP	INDIA	KARNATAKA	BANGALORE	560038		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
VIDHYA	PRABHAKARAN		NA			NO 149/C VONTIKOPAL RAILWAY C	INDIA	KARNATAKA	MYSCORE	570020		C12048100-12048100-	Amount for unclaimed and u	80.00	23-OCT-2022
VENGATAVAROH	SUNDARRAJAN		NA			NO 15 AZAD STREET KRISHNA GANI	INDIA	TAMIL NADU	MADURAI	625020		C12029900-12029900-	Amount for unclaimed and u	8.00	23-OCT-2022
V	UMA		T	R	NARAHARI	NO 15 CAR STREET TRIPULICANE	CHINDIA	TAMIL NADU	CHENNAI	600005		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRALHAD	SHAMRAO	PATIL		SHAMRAO	GUNDERAO	NO 15 OLD JEWANGI ROAD SBI COLI	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
RAJASEKAR	V		VEERASAMY	V		NO 15, SUBBIA PILAI NAGAR FIR	INDIA	TAMIL NADU	MAYILADUTHURAI	609604		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
I	KANAGARAJ		K	IDHAYANESAN		NO 15/62 IIND STREET NATCHATHI	INDIA	TAMIL NADU	THANJAVUR	613005		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SESHARAJ	G		LATE	GOPINATH	A	NO 150 3RD CROSS 5TH BLOCK 3RD	INDIA	KARNATAKA	BANGALORE	560085		IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAVISHANKARA	KOLIWAD		K	R	KRISHNAMURTHY	NO 150 NEAR SEVASAGARA SCHOQ	INDIA	KARNATAKA	SAGAR	577401		IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA	M			MAHENDAR		NO 150 SALAI STREET, KANCHIPUR	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
H	S		PURUSHOTHAM	NA		NO 151 4TH CROSS ROTARY SCHOQ	INDIA	KARNATAKA	SHIMOGA	577202		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHABBIR	AHMED	SHAIKH	AJMOODIN	SHAIKH		NO 1588/B NAVI GALI SHAHAPUR	INDIA	KARNATAKA	BELGAUM	590003		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
G	SANTOSH	BALIAIN	M	GUDARMAL	JAIN	NO 16 FLAG STAFF STREET ROYAPAL	INDIA	TAMIL NADU	CHENNAI	600013		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
SREENATH	KRISHNAMURTHY		K	N	KRISHNAMURTHY	NO 168, KASTURI NIVAS 13TH CRO	INDIA	KARNATAKA	BANGALORE	560085		IN300378-IN300378-10	Amount for unclaimed and u	10.00	23-OCT-2022
P	RAJASEKAR		R	PARAMESWARAN		NO 17 ANNA NAGAR OLD PERUNGUN	INDIA	TAMIL NADU	CHENNAI	600063		IN300394-IN300394-12	Amount for unclaimed and u	500.00	23-OCT-2022
SANJAY	SHARMA		SHARMA	S	D	NO 17, IIND CROSS MURUGANAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
M	RIZWANA	PARVEEN	T	MD	SIDDIQ	NO 170 MATTAKAR AHMED BASHA	INDIA	TAMIL NADU	THIRUPATTUR	635751		IN301080-IN301080-22	Amount for unclaimed and u	40.00	23-OCT-2022
GAUTAM	PRAKASH		SH	GOPAL	PRASHAD	NO 175-B I AND K BLOCK DILSHAD	INDIA	DELHI	NEW DELHI	110095		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
NALLUSAMY	KANNAN		LATE	A	NALLUSAMY	NO 18 IV CROSS STREET ANANDA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN300394-IN300394-13	Amount for unclaimed and u	60.00	23-OCT-2022
BALA	SUNDARAM	C		CHOKKALINGAM		NO 18 A KAMARAJ NAGAR ALANGU	INDIA	TAMIL NADU	TIRUNELVELI	627851		IN300175-IN300175-10	Amount for unclaimed and u	20.00	23-OCT-2022
SHUMMUGAVEL	JEYAPANDI		J	GUNA	SUNDARI	NO 18 B RAJAPALAYAM MAYPILLAI	INDIA	TAMIL NADU	TUTTCORIN	628001		IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
M	SRINIVASAN		NA			NO 18, 3RD STREET VENKATESWAR	INDIA	TAMIL NADU	CHENNAI	600118		IN300360-IN300360-20	Amount for unclaimed and u	400.00	23-OCT-2022
SANTHOSH	P	D	P	DAMODARAN		NO 18/335 POTHOPPURATH MAIN	INDIA	KERALA	COCHIN	682301		IN301895-IN301895-10	Amount for unclaimed and u	250.00	23-OCT-2022
NAGARATHNA	S	L	LT	LAXMIPATHI	S	NO 1808/63 SRI RAM NILAYA BEHI	INDIA	KARNATAKA	DAVANAGERE	577004		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
KARIBASAVARAJ	B		NA			NO 1839/4 3RD MAIN 2ND B CROS	INDIA	KARNATAKA	DAVANAGERE	577006		IN302148-IN302148-10	Amount for unclaimed and u	40.00	23-OCT-2022
SIVAPRAKASH				DHANARAJ		NO 19 PANCHALIAMMAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600106		IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
KALYANA	SUNDARAM	N		NARAYANAN	G	NO 19, D BLOCK KOTTHARI MEMORI	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
SRINIVASAN	P			PAKIRISAMY	K	NO 19, GREEN STREET 1ST LANE	NANDIA	TAMIL NADU	NAGAPATTINAM	611001		IN300175-IN300175-10	Amount for unclaimed and u	100.00	23-OCT-2022
CHAGANTY	SAI	SASINAND	NA			NO 19/16/12/7 RATNAMPETA RAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533255		IN300394-IN300394-18	Amount for unclaimed and u	200.00	23-OCT-2022
G	VAITHINATHAN		R	GOPALAKRISHNAN		NO 19/2, IIIRD MAIN ROAD, KANNA	INDIA	TAMIL NADU	CHENNAI	600041		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
K	M	ELUMALAI	NA			NO 19/A RAMAKANNU STREET CH	INDIA	TAMIL NADU	TINDIVANAM	604407		C12039400-12039400-	Amount for unclaimed and u	500.00	23-OCT-2022
D	S	RAMACHANDRA	D	SESHAPPA		NO 19/B 6TH MAIN 8TH CROSS K H	INDIA	KARNATAKA	MYSCORE	570009		IN301135-IN301135-26	Amount for unclaimed and u	100.00	23-OCT-2022
K	BASAVANA	GOUDA	K	VEERANA	GOUDA	NO 191 1ST MAIN 6TH CROSS BASA	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
SHOBHA	SHANKAR	LOKAPURE	SHANKAR	D	LOKAPURE	NO 191/2 LAXMI NAGAR HINDLAG	INDIA	KARNATAKA	BELGAUM	590006		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVANANJU	PRAVEEN		PUTTALINGIAH	SHIVANANJU		NO 195 GNYANAMARGA SIDDHART	INDIA	KARNATAKA	MYSCORE	570011		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
SHILPA	G		G	SIDDAPPA		NO 197 FLOWER STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
M	ULARAMATHI		L	MARAN		NO 19 2ND CROSS ABUTHURAM	INDIA	TAMIL NADU	PONDICHERRY	605009		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NIRANJAN	SAIKIA		GATE	SARBANANDA	SAIKIA	NO 2 BAPALUNG DIGBOY	INDIA	ASSAM	DIRBURGARH TINSUKIA	785171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KARUNA	HAZARIKA		NA			NO 2 BOLAGHAT BOM GOON PO B	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
BALENDRA	KUMAR	TALUKDAR	LATE	KALUCHARAN	TALUKDAR	NO 2 MATHGHARIA SANTNAGAR P	INDIA	ASSAM	GUWAHATI	781020		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
GANESH	KESHAV	RAYAKAR	KESHAV	R	RAYAKAR	NO 2 SUDARSHANA COMPLEX LUR	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
NAGAPPAN	RM		RAMANATHAN			NO 2, SHENBAGA ILLAM CHLN STRE	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300175-IN300175-10	Amount for unclaimed and u	100.00	23-OCT-2022
EZHILARASAN	P		PANCHATCHARAM	K		NO 2/10, MOOLANGUDI ANAIKUPP	INDIA	TAMIL NADU	THIRUVARUR	610105		IN300175-IN300175-10	Amount for unclaimed and u	100.00	23-OCT-2022
P	ANBALAGAN		V	PICHANDI		NO 2/12 AYODHYA NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600005		IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
NAGANATHAN	SARAVANAN		MUNIYANDY	NAGANATHAN		NO 2/1248 VASANTHA NAGAR EAS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623501		IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
KESHAV	DEO		BHOODYAL			NO 2/167 gujarat refinery townsh	INDIA	GUJARAT	VADODARA	391320		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAN	V		VELUCHAMY	T		NO 2/27, SCHOOL STREET AYAPPAN	INDIA	TAMIL NADU	CHENNAI	600077		IN300175-IN300175-10	Amount for unclaimed and u	600.00	23-OCT-2022
BHADARINATH	M	V	NA			NO 2/P 104 RAMA KUPPAM	INDIA	ANDHRA PRADESH	PALAMNER	517401		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
T	SIVAKUMAR		THANGAPPAN			NO 20 Anil Nagar Sundram Nagar E	INDIA	TAMIL NADU	THANJAVUR	613007		IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHA	CHITHARANJAN			CHITHARANJAN	RAO	NO 20 RAGHUPATHI NILAYA 1ST FL	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHAILESH	GUPTA		RAMESH	CHANDRA	GUPTA	NO 2014 KALPI ROAD NEAR JAISW	INDIA	UTTAR PRADESH	ORAI	285001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
VASANTHI	MOHAN	BABU	MOHAN			NO 204/231 KARUR MAIN ROAD M	INDIA	TAMIL NADU	ERODE	638106		C12013200-12013200-	Amount for unclaimed and u	178.00	23-OCT-2022
D	H	DHARWAD	NA			NO 2048/A LAXMI NILAYA 5TH CRO	INDIA	KARNATAKA	BANGALORE	560079		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
DR	B	AVISWANATHAG	LATE	B	ANJANIASETTY	NO 206 THAYAGARAJA COLONY MIL	INDIA	KARNATAKA	KOLAR	563131		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUJATHA	K	L	RAMESH	K	R	NO 208 F 302 KUMARA KUTERA 7	INDIA	KARNATAKA	BANGALORE	560061		C16010100-16010100-	Amount for unclaimed and u	1000.00	23-OCT-2022
D	ANANDA	BABU	NA			NO 20A SENIAMMAN KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600081		IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
BASAPPA	SHANTHARAJ		BASAPPA			NO 210/1A SRI MANJUNATHA AGR	INDIA	KARNATAKA	DAVANAGERE	577001		IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
SEEMA	KUMARI		PREM	DASS	SHARMA	NO 2164 SEC 9 AMBALACITY Hary	INDIA	HARYANA	AMBALA CITY	134003		C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
JAYAKRISHNAN	T		THODDANNA	GOWDER	M	NO 22 UPSTAIRS APPARAO COLON	INDIA	TAMIL NADU	CHENNAI	600047		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
B	PALANI		BALAGURU			NO 22 BEERKANAN IIND STREET VE	INDIA	TAMIL NADU	CHENNAI	600086		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	H	KOCHAR	HARKH	CHAND	KOCHAR	NO 22 CHETTY STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
G	B	RAJKUMAR	G	B	SANTHANAM	NO 22 MAGIC COTAGE KALLARI S	INDIA	TAMIL NADU	COIMBATORE	641028		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	KUMAR		LATE	SOHAN	LAL	NO 22 RADHA TOWN RONCHI BAN	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
MUTHURAJ	AMBEDKAR	C	CHINNARAJ	G		NO 22, NETHAJI NAGAR II CROSS E	INDIA	TAMIL NADU	MAYILADUTHURAI	609604		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
PRASAD	B	NV	KRISHNA	MOHANA	RAOB	NO 22, V O C ROAD AMMAIYAR NA	INDIA	TAMIL NADU	MAYILADUTHURAI	609609		IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
BHARATHI	DEVIG		V	RAMACHANDRAN		NO 22/37,PALANIANDAVAR NAGA	INDIA	TAMIL NADU	POLLACHI	642126		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
KANCHAN	BAI	BOHRA	NA			NO 23 1 3RD MAIN ROAD BHAKTI	INDIA	KARNATAKA	BANGALORE	560009		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
LAKSHMIPATHY	E		ELANGALI	S	P	NO 23/27, ANNA NAGAR SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015		IN300175-IN300175-10	Amount for unclaimed and u	42.00	23-OCT-2022
K	ANUSUPRIYA		T	K	RAMESH	NO 24 1ST CROSS TAGORE NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
T	L	SUNDARESAN	T	LOKANATHAN		NO 24 KALJINANGAL STREET NEW	INDIA	TAMIL NADU	CHENNAI	600063		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
SELLARAM	C		CHAMNAJEE	K		NO 24 RAMASAMY KOIL WEST STR	INDIA	TAMIL NADU	KUMBHAKONAM	612001		IN301313-IN301313-22	Amount for unclaimed and u	600.00	23-OCT-2022
G	KUTTAN	NAIR	NA			NO 240/2 GALANPATHY NAGAR 1ST	INDIA	TAMIL NADU	MADURAI	625022		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
D	H	NODRULLASHARI	HUSSAINSHARIF			NO 2439 4th CROSS GANDHI NAGA	INDIA	KARNATAKA	THUMBASOGE	571401		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
G															

N	KASILINGAM	LATE	NAGAPPA		NO 2893 DR B R AMBEDKAR ROAD	INDIA	KARNATAKA	KOLAR	563114	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022	
S	N	CHIKKANNAHRE	A	NARAYANASWAMYREDDY	NO 29 1ST MAIN 8TH CROSS S 6	INDIA	KARNATAKA	BANGALORE	560029	IN302148-IN302148-10	Amount for unclaimed and u	350.00	23-OCT-2022	
G	C	RANI	CHINNASWAMY	REDDY	NO 29 1ST MAIN 8TH CROSS SUDDA	INDIA	KARNATAKA	BANGALORE	560029	IN302148-IN302148-10	Amount for unclaimed and u	350.00	23-OCT-2022	
SUREM	VERMA	HANS	RAJ	VERMA	NO 29 NAGS GARDEN KORATTUR AG	INDIA	TAMIL NADU	CHENNAI	600076	IN301080-IN301080-22	Amount for unclaimed and u	600.00	23-OCT-2022	
N	BHASKAR	SHETTY	N	SEENAPPA	NO 29, SHIVASIRI NILAYA GROUND	INDIA	KARNATAKA	BANGALORE	560016	IN302806-IN302806-10	Amount for unclaimed and u	400.00	23-OCT-2022	
M	SIVAKUMAR	MARIAPPAN			NO 29/4 EAST STREET TNPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638506	IN300513-IN300513-14	Amount for unclaimed and u	10.00	23-OCT-2022	
JITENDRA	SUBVDHI	HARIS	CHANDRA	SUBVDHI	NO 20 001 ACME HARMONY AMBA	INDIA	KARNATAKA	BANGALORE	560037	C12045500-12045500	Amount for unclaimed and u	86.00	23-OCT-2022	
RATHNAKAR	SHEETY	LATE	NARAYAN	SHEETY	NO 3 A STREET POLICE QUARTERS	INDIA	KARNATAKA	BANGALORE	560025	IN302148-IN302148-10	Amount for unclaimed and u	400.00	23-OCT-2022	
V	KANNAN	VENKATESAN			NO 3 ANNAI THERESA STREET INDI	INDIA	TAMIL NADU	MAYILADUTHURAI	609609	IN302114-IN302114-11	Amount for unclaimed and u	200.00	23-OCT-2022	
AJAY	BINOD	XALXO	ZAPHRIN	XALXO	NO 3 KESAVANAR STREET SHAMU	INDIA	TAMIL NADU	CHENGALPATTU	603002	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
ARUN	ATMARAMEJI	SHIRAO	ATMARAMEJI	BARUSA	SHRIRAO	NO 3 SAMARTHA COLONY AMRAV	INDIA	MAHARASHTRA	444601	IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022	
M	PANER	SILVAM	N	MRUGASAN	NO 3 SUNKUWAR STREET TRIPULI	INDIA	TAMIL NADU	CHENNAI	600005	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
SOPHY	ABRAHAM	NA			NO 3 TYPE II CUSTOMS QUARTERS	INDIA	TAMIL NADU	TUTICORIN	628004	IN301080-IN301080-22	Amount for unclaimed and u	100.00	23-OCT-2022	
S	V	LAKSHMINARAYANA			NO 3 WARD 29 NADESAN NAGAR	INDIA	TAMIL NADU	CUDDALORE	607002	C12044700-12044700	Amount for unclaimed and u	10.00	23-OCT-2022	
NARAYANASAMY	C		CHOCKKALINGAM	N	NO 3/2, SUNNAMBUKARA STREET	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022	
ILAKKUVAN	P		PACKIRISAMY	R	NO 3/3A UPPUR THIRUTHURAIPO	INDIA	TAMIL NADU	MANNARAGUDI	614704	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022	
A	KHALEEL	AHMED	AHMED		NO 3/4, L B S NAGAR 5TH CROSS	INDIA	KARNATAKA	BANGALORE	560017	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
KRISHNAMOORTHY	P	NA			NO 3/6,1ST MAIN ROAD KURUNJI	INDIA	TAMIL NADU	CHENNAI	600063	IN300175-IN300175-10	Amount for unclaimed and u	100.00	23-OCT-2022	
B	GOWRI	V	BALAN		NO 30 RAJNAGAR BEHIND BHARATI	INDIA	TAMIL NADU	KANCHEEPURAM	631502	IN300513-IN300513-13	Amount for unclaimed and u	100.00	23-OCT-2022	
DHANASEKAR	T	THANGAVEL	C		NO 30, METTU SRINIVASAN STREET	INDIA	TAMIL NADU	SALEM	636001	IN300175-IN300175-10	Amount for unclaimed and u	600.00	23-OCT-2022	
K	THIRUMALA	RAO	K	NARAYANA	MURTHY	NO 301 6TH D CROSS DODDA BAN	INDIA	KARNATAKA	BANGALORE	560043	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
ASHISH	NANGPAL	C/O PRAMA	JAGDISH	KUMAR	NANGPAL	NO 301,WHITE HOUSE, RAO	INDIA	TELANGANA	HYDERABAD	500016	IN300378-IN300378-10	Amount for unclaimed and u	600.00	23-OCT-2022
S	BISWAS	LATE	AJIT	KUMARIBISWAS	SMANI	NO 302 PRATAP TOWER 1 G MARG	INDIA	GUJARAT	VADODARA	390009	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NAGARAJAN	S		V		NO 303 MEENAKSHI APARTMENTS	INDIA	KERALA	COCHIN	682016	IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022	
VIKRAM	MIJAR	JAGADISH	MIJAR		NO 305 CHITRAMALA APARTMENT	INDIA	KARNATAKA	BANGALORE	560031	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAGHAVENDRA	HEGDE	DHANAIYAYA	HEGDE		NO 3088 AMARAVATHI LAYOUT B	INDIA	KARNATAKA	KOLAR	563114	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022	
T	VETRIVEL		THIRUVENGADAM		NO 31 KANAKAVALLUPUR STREET	INDIA	TAMIL NADU	TIRUVALLUR	602001	IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022	
SWAMI	NATHAN	G	GOVINDASAMY	G	NO 31 SOUTH STREET VARICHIKUD	INDIA	TAMIL NADU	MAYILADUTHURAI	609609	IN300175-IN300175-10	Amount for unclaimed and u	600.00	23-OCT-2022	
KRISHAN	KANT	CHATURVEDI	R	CHATURVEDI	NO 3163 RANA NAGAR KANPUR	INDIA	UTTAR PRADESH	RAE BARELI	229001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
PANNEER	SILVAM	A	ALANGARA	SAMY	E	NO 32, 2ND CROSS STREET BALAJI	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
MARIMUTHOUL	L	LOGANATHAN	N		NO 32, MARIYAMMAN KOIL STREET	INDIA	TAMIL NADU	MAYILADUTHURAI	609607	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022	
MADHURI	MUNDADA	JUGAL	KISHORE	MUNDADA	NO 3-2-370 NIMBOLDADA KACHIG	INDIA	TELANGANA	HYDERABAD	500027	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
ILANGO	K	V	KANDASAMY	C	NO 33, T V KABILAN NAGAR MEDIC	INDIA	TAMIL NADU	THANJAVUR	613004	IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022	
GEETHA	N	MURALIDHARAN	P		NO 33/477A KRISHNA KRIPA THAR	INDIA	KERALA	CALICUT	673009	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022	
KASIVISWANATHAN		P	RAMALINGAM		NO 33/65 SENGUNDHAR NORTH ST	INDIA	TAMIL NADU	TIRUNELVELI	627401	IN301774-IN301774-10	Amount for unclaimed and u	10.00	23-OCT-2022	
S	GANESAN	NA			NO 3-349-4/NA KARTHIGA NAGAR	INDIA	TAMIL NADU	MADURAI	625006	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
GAURAV	KRISHNAMURTHY	U	V	KRISHNAMURTHY	NO 339 4TH MAIN UPPAR PLACE	INDIA	KARNATAKA	BANGALORE	560080	IN302148-IN302148-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJAGOPAL	P	NA			NO 34, SOUNDARAMBAL SANNATH	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300175-IN300175-10	Amount for unclaimed and u	2600.00	23-OCT-2022	
SARAVANAN	G	GOPALAN	A		NO 3-447 ATHIMARATHUR ARAGA	INDIA	TAMIL NADU	METTUR DAM	636451	IN300394-IN300394-13	Amount for unclaimed and u	60.00	23-OCT-2022	
K	NATESAN	KALIYAPERUMAL			NO 35 APPAMASAMUTHIRAM KAT	INDIA	TAMIL NADU	SALEM	636102	IN301895-IN301895-30	Amount for unclaimed and u	200.00	23-OCT-2022	
RAVINDRA	GIRIDHAR	AMRUTHKAR	AMRUTHKAR		NO 35 RAVIYAR BUNGLOW SAHADI	INDIA	MAHARASHTRA	NASHIK	422005	C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022	
ANITHA	R				NO 35 SUBBARAYALU NAGAR TIRU	INDIA	TAMIL NADU	CUDDALORE	607002	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022	
KRISHNASAMY	SIVASUBRAMANIAN	KRISHNASAMY			NO 35A PERIYAKOTTAI UDUMALPE	INDIA	TAMIL NADU	POLLACHI	642126	IN301774-IN301774-13	Amount for unclaimed and u	150.00	23-OCT-2022	
G	SACI	ANANTH	V	K	NO 360 RAJPAUL HOMES A BLOCK	INDIA	TAMIL NADU	COIMBATORE	641045	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
MANIUNATH	R	NA			NO 364 J BLOCK, RAMAKRISHNA N	INDIA	KARNATAKA	MYSOORE	570023	PPLL681889	Amount for unclaimed and u	200.00	23-OCT-2022	
PUKATI	BHIMAPPA	SIDDAPPA			NO 368 JAGANUR CHIKODI BELGAU	INDIA	KARNATAKA	BELGAUM	590001	IN301926-IN301926-30	Amount for unclaimed and u	10.00	23-OCT-2022	
G	M	MOHANARAO	NA		NO 37 KARIMEDU COLONY ANJANA	INDIA	TAMIL NADU	CHENNAI	600013	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
J	SRIRAM	JANARDANA	GURKAR		NO 37/A 5TH CROSS 3RD MAIN RO	INDIA	KARNATAKA	BANGALORE	560013	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MANJUNATH	K	S	SHANKAR	RAM	NO 38 PRAGATHI 2ND MAIN 4TH B	INDIA	KARNATAKA	BANGALORE	560097	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022	
YELLAJI	RAO	CHETLA	LATE	GURUMURTHY	CH	NO 38-39-29 104 AREA MARRIPALE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
GURURAJ	B	JOSHI	NA		NO 39 MINAKSHI RESIDENCY KENG	INDIA	KARNATAKA	BANGALORE	560060	IN300239-IN300239-12	Amount for unclaimed and u	100.00	23-OCT-2022	
B	S	THANDAVAMUR	B	S	SHIVAKUMAR	NO 395 6TH MAIN 7TH CROSS BAN	INDIA	MYSOORE	570026	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022	
TAMIL	SELVI	K	KUMARA	VADIVEL		NO 3A NEW 23, K.V.R.LAY OUT K	INDIA	TAMIL NADU	COIMBATORE	641604	IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
HASUMATI	MANUPRASAD	SONI	MANUPRASAD	SONI		NO 4 HARSIDHDH BANGALOSE NEA	INDIA	GUJARAT	MEHSANA	384265	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANKUR	GUPTA	C	L	GUPTA		NO 4 PANI NILAYA BELLANDUR GA	INDIA	KARNATAKA	BANGALORE	560034	IN301774-IN301774-14	Amount for unclaimed and u	130.00	23-OCT-2022
JORARAM	JANGID	RAMKARANJI	JANGID		NO 4 VENKATACHALAM STREET IS	INDIA	TAMIL NADU	CHENNAI	600007	IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022	
SARASWATHI	RAJAMANI	RAJAMANI	K		NO 4/151, KATTA MARAVAPALAYA	INDIA	TAMIL NADU	ERODE	638182	IN303340-IN303340-10	Amount for unclaimed and u	200.00	23-OCT-2022	
P	MANAVALAN	A	DURAISAMY		NO 4/6 KATTA BOMMAN STREET 3	INDIA	TAMIL NADU	CHENNAI	600118	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
D	SUBANDHINI	S	SUBANDHINI		NO 40 FOURTH CROSS JOTHI NAGA	INDIA	TAMIL NADU	MANNARAGUDI	614904	C12013200-12013200	Amount for unclaimed and u	18.00	23-OCT-2022	
K	DEVASANKARA	KUMAR	K	KANJAMALAI	GOUNDER	NO 40/3 IRANIYAN STREET LAKSH	INDIA	TAMIL NADU	ERODE	638002	IN300294-IN300294-12	Amount for unclaimed and u	2040.00	23-OCT-2022
JAYA	MOHAN	NA			NO 401 DHARAMSHEEL APARTMENT	INDIA	KARNATAKA	MANGALORE	575003	IN300239-IN300239-10	Amount for unclaimed and u	600.00	23-OCT-2022	
A	NARAYANA	RAO	NA		NO 402 LEELA GRANDEUR SANTHIN	INDIA	ANDHRA PRADESH	NELLORE	524003	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022	
K	L	NARASIMHAMUR	LATE	K		NO 410 SUMUKHA 1ST FLOOR BHA	INDIA	KARNATAKA	BANGALORE	560061	IN302148-IN302148-10	Amount for unclaimed and u	1000.00	23-OCT-2022
VISWANATH	D	S	SOMASEKHARAPPA	D		NO 4132/59 SRI SHYALA NILAYA B	INDIA	KARNATAKA	DAVANAGERE	577005	IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022
U	SHANTHAMURTHY	U	SEETARAMA	RAO		NO 42 'AMBICA' 6TH CROSS MAL	INDIA	KARNATAKA	BANGALORE	560003	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAMAL	KUMAR	HALDER	LATE	KSHITISH	CHANDRAHALDER	NO 42 KALLOL CO OP HOUSING CO	INDIA	WEST BENGAL	HALDIA	721605	IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
V	M	PATIL	M	M	PATIL	NO 420 2ND MAIN 13TH CROSS S	INDIA	KARNATAKA	DAVANAGERE	577004	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
TARSEM	CHAND	SHARMA	RAJ	KRISHAN	SHARMA	No 424, Sector 54 Mohali CHAND	INDIA	CHANDIGARH	CHANDIGARH	160054	IN300095-IN300095-10	Amount for unclaimed and u	1600.00	23-OCT-2022
MICHAEL	ROZARIO	A	LATE	SUNDAR	RAUSETTY	NO 44 26TH CROSS EUROPEAN VIV	INDIA	KARNATAKA	BANGALORE	560011	PPLL316305	Amount for unclaimed and u	200.00	23-OCT-2022
JOTHIRASAVANA	M	MUTHU			NO 44 SULAIMEDU MAMALAPURAI	INDIA	TAMIL NADU	CHENNAI	600050	C12044700-12044700	Amount for unclaimed and u	8.00	23-OCT-2022	
ABDUL	KAREEM	ABDUL	SHAKOOR	SAHEB		NO 440 1ST CROSS NORTH EAST EX	INDIA	KARNATAKA	MYSOORE	570007	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
RAMACHANDRA	VARMA	BERI	LATE	B	JAGANNADHARAO	NO 44-20-9/1 RAILWAY NEW COLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
POORANI	DEVI	RM	RANGASAMY	MANIAN		NO 45 KANGAYAM ROAD KODUMU	INDIA	TAMIL NADU	ERODE	638151	IN301895-IN301895-30	Amount for unclaimed and u	20.00	23-OCT-2022
MANJU	DEVIE	RATHI	MOTHIHALJI			NO 45 KRISHNA TALUKES ROAD ER	INDIA	TAMIL NADU	ERODE	638003	IN301774-IN301774-14	Amount for unclaimed and u	200.00	23-OCT-2022
BALASUBRAMAN			SOMASUNDARAM			NO 45, 3RD CROSS, NEO NAGAR TH	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	IN301637-IN301637-40	Amount for unclaimed and u	20.00	23-OCT-2022
D	VIJAYAMMA	S	SHIVANNA	B		NO 46 SHANTHILAL LAYOUT ROAD	INDIA	KARNATAKA	RAMANAGARA		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	SHIVANNA	LATE				NO 46 SHANTHILAL LAYOUT ROAD	INDIA	KARNATAKA	RAMANAGARA		IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	LAKSHMI	NARYANA	NA			NO 464 8TH MAIN ROAD 3RD CROS	INDIA	KARNATAKA	BANGALORE	560040	PPLL656591	Amount for unclaimed and u	200.00	23-OCT-2022
C	SWAMY	CHELLEAN				NO 467 13TH EAST CROSS ROAD 7	INDIA	TAMIL NADU	CHENNAI	600039	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
P	VENUGOPAL	LATE	PONNUSAMY			NO 47 2ND A CROSS MUNI KALAPP	INDIA	KARNATAKA	BANGALORE	560033	IN301557-IN301557-20	Amount for unclaimed and u	2200.00	23-OCT-2022
CHANNABASSAP	GADIGEPPA	KUDARI	GADIGEPPA			NO 47 ARUN COLONY GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
JOSE	JOHN	K	JOHN	K	C	NO 47, NEW COMPLEX THOMAN AJ	INDIA	TAMIL NADU	MAYILADUTHURAI					

SEKAR	K			KANNAN	M			NO 50, 5TH CROSS STREET NETHAJI	INDIA	TAMIL NADU	MAYILADUTHURAI		609604	IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
SIRAJUDEEN	A			ABUSALI				NO 50/66 EAST MAIN STREET EAST	INDIA	TAMIL NADU	KUMBakonam		612104	IN301131-IN301131-20	Amount for unclaimed and u	50.00	23-OCT-2022
PRITHVIT	ROY			ARINDRA	NATH	ROY		NO 504 VARS TRANQUIL S T BED LA	INDIA	KARNATAKA	BANGALORE		560034	C12044700-12044700-00	Amount for unclaimed and u	50.00	23-OCT-2022
JAYAPRAKASH	PAI	KARKALA		KRISHNA	VENKATRAYA	PAI		NO 506 SHESHKAMAL APARTMENT	INDIA	KARNATAKA	MANGALORE		575003	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	HANDA			MADAN	MOHAN	SOBTI		NO 506 URBAN ESTATE SECTOR-7 A	INDIA	HARYANA	AMBALA CANTT		133001	C12037600-12037600-00	Amount for unclaimed and u	396.00	23-OCT-2022
JACQUELINE	M	RAJESHWARI		NA				NO 51 CHAMIER'S ROAD FLAT NO 2	INDIA	TAMIL NADU	CHENNAI		600028	IN301774-IN301774-10	Amount for unclaimed and u	400.00	23-OCT-2022
USHA		MANDJINI	S					NO 51 KANNADASAN STREET SOLA	INDIA	TAMIL NADU	PONDICHERRY		605003	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
BNHARATHI	VALMIKI					NIKUMAR		NO 5-10 SWAPNA SODHA APARTM	INDIA	ANDHRA PRADESH	KARIMNADA		533004	IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
THANGARAJ	N	G		RUKMINI	BAI	HG		NO 52 12TH MAIN BESIDE BUNNY	INDIA	KARNATAKA	BANGALORE		560050	IN301131-IN301131-20	Amount for unclaimed and u	200.00	23-OCT-2022
JAGANNATH	R			NATARAJA	MUDALIAR			NO 52 SUBBAIAH PILLAI NAGAR 3R	INDIA	KARNATAKA	MAYILADUTHURAI		609602	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
D	S	SUNIL	K		RANGARAO			NO 52, NEW NO 72 1ST FLOOR 11TH	INDIA	KARNATAKA	BANGALORE		560019	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
R	RAJA			K	V	SUBRAMANYA		NO 521 DEMLAPURA ASALI THIRTH	INDIA	KARNATAKA	SAGAR		577422	IN302148-IN302148-10	Amount for unclaimed and u	50.00	23-OCT-2022
T	NAGARAJA			K	M	RAJU		NO 529-2 chinnappa goundar colon	INDIA	TAMIL NADU	SALEM		636005	IN300394-IN300394-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAMESH	P			GOLLAHALLI	THIMMAIAH			NO 541 1ST MAIN K T JAMBANNA	INDIA	KARNATAKA	DAVANAGERE		577002	IN301926-IN301926-30	Amount for unclaimed and u	100.00	23-OCT-2022
RAM	CHANDDEV			PRABAKARAN	C			NO 55, 4TH CROSS STREET NETHAJI	INDIA	TAMIL NADU	MAYILADUTHURAI		609604	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
BALAJI	S			LATE	HSRI	MANGAL		NO 553 NATTHANPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
C	N	RAJU	C	S		NEELAKANTAN		NO 57/2, 1ST FLOOR INFANT JESUS	INDIA	TAMIL NADU	MAYILADUTHURAI		609602	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
M	RAJENDRAN			C	N			NO 58 TYPE III OFFICERS QUARTERS	INDIA	KARNATAKA	KOLAR		563115	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
SREELATA	BIJU	EZHAVA		M	MOONGILAN			NO 58/1 PADAVATTAN STREET ABH	INDIA	TAMIL NADU	CHENNAI		600018	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
JANAKIRAMAN	A			BIJU	SHREEDHARAN			NO 585 SREEVILASAM WARD NO 9	INDIA	KERALA	QUILON		691332	C12037600-12037600-00	Amount for unclaimed and u	6.00	23-OCT-2022
VENKATESAN	G			NA				NO 59 GANAPATHY NAGAR EXTN	INDIA	TAMIL NADU	CHENNAI		600079	IN302679-IN302679-30	Amount for unclaimed and u	200.00	23-OCT-2022
K	NEHALA	DEVI		NA				NO 59, PATTAMAML NAGAR KARIA	INDIA	TAMIL NADU	MAYILADUTHURAI		609602	IN300175-IN300175-10	Amount for unclaimed and u	1000.00	23-OCT-2022
PAVITA	A	DODDAMANI		PALANIAPPAN				NO 6 NADU VALAVU STREET GANA	INDIA	TAMIL NADU	COIMBATORE		641006	IN300476-IN300476-40	Amount for unclaimed and u	200.00	23-OCT-2022
P	DEVISIGAMANI			AMOGGIDISA	DODDAMANI			NO 6 UDAY NAGAR BENGERS ROAD	INDIA	KARNATAKA	HUBLI		580023	IN301926-IN301926-30	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAMMAD	IBRAHIM			PUNNIYAKOTTI		NAICKER		NO 6 V M REAL ESTATE BALA KR	INDIA	TAMIL NADU	CHENNAI		600120	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHARATHI	ILLIYAS	N		NA		MOHAMMEDIBRAHIM		NO 6/1555 (F5), BUILTECH AVENUE	INDIA	KERALA	PALGHAT		678007	IN300394-IN300394-10	Amount for unclaimed and u	1000.00	23-OCT-2022
MOHAMMED	RAZIC	NAYAK		ABDUL	RASHEEDS			NO 6/59 KEDAR KODICAL MANGAL	INDIA	KARNATAKA	MANGALORE		575006	IN301696-IN301696-10	Amount for unclaimed and u	6.00	23-OCT-2022
AJAY	KUMAR	GUPTA		RAM	CHANDRA	GUPTA		NO 6/950, KONDAYAN HOUSE SAN	INDIA	KERALA	PALGHAT		678007	IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUJATHA	N			ABUL				NO 60 BHAGABANDH PUTKI POST	INDIA	HARKHAND	BAJAPUR		828116	IN301696-IN301696-10	Amount for unclaimed and u	2.00	23-OCT-2022
SUBHASH	CHANDER			NAGARAJAN				NO 60 POLICE COLONY PAPPARAPA	INDIA	TAMIL NADU	DHARMAPURI		636809	IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNAKUMAR	A	R		NA				NO 6072/9 IDDOGAH ROAD AMBALA	INDIA	HARYANA	AMBALA CANTT		133001	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
NATARAJA	Y			RAMA	IYER	AL		NO 61 KANDAPADI STREET SRIVILLI	INDIA	TAMIL NADU	VIRODHUNAGAR		626125	IN301131-IN301131-20	Amount for unclaimed and u	54.00	23-OCT-2022
K	S	RAVI		RANGAIAH	Y			NO 62, 4TH CROSS NETHAJI NAGA	INDIA	TAMIL NADU	MAYILADUTHURAI		609604	IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
GIRISH	B	M		NA				NO 64 1ST FLOOR 2nd MAIN NADA	INDIA	KARNATAKA	BANGALORE		560078	C13025900-13025900-00	Amount for unclaimed and u	200.00	23-OCT-2022
SHAKUNTHALA	L			NA				NO 64/5 G R L CHOLANAGAR R T N	INDIA	KARNATAKA	BANGALORE		560032	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
KOPPANATI	VENKATA	RATNAM		LINGAIAH	M	B		NO 642 4TH MAIN 5TH CROSS MAR	INDIA	KARNATAKA	MYSCORE		570009	IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTHAKUMAR	H			K	RAMA	RAO		NO 64-7-3/SRI HARIPURAM RAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530011	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARVATHI	K	T		PRAHLADASETTY	H	R		NO 65 SHANTHINILAYA II A CROSS	INDIA	KARNATAKA	BANGALORE		560085	PPL687500	Amount for unclaimed and u	400.00	23-OCT-2022
K	B	RAVIKUMAR	K	D	KALAPPA			NO 654 4TH STAGE THONACHI KO	INDIA	KARNATAKA	MYSCORE		570023	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNAMURTHI	M			R		BALASUNDARAM		NO 6A 3RD CROSS STREET BALAJI	INDIA	TAMIL NADU	CHENNAI		600099	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
P	KAJAN	N		D	NARAYANASWAMY			NO 7 HPCI QUARTERS HANKEY RO	INDIA	KARNATAKA	BANGALORE		560005	IN300476-IN300476-10	Amount for unclaimed and u	1000.00	23-OCT-2022
M	NASER	NA		LATE	DHANSING			NO 7/15 1STST STREET MUTHAM	INDIA	TAMIL NADU	CHENNAI		600118	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
C	SELVADROSS	LATE	G	NA				NO 7/2 1ST SOUTH STREET KENNAD	INDIA	TAMIL NADU	CHENNAI		600011	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
PUNARUR	VARADARAJA	ACHARYA		G	ACHARLES			NO 70 LOCK STREET KILPAUK CH	INDIA	TAMIL NADU	CHENNAI		600010	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	VELAPPAN	M		PUNARUR	KRISHNA	ACHARYA		NO 709 47TH CROSS 5TH BLOCK JA	INDIA	KARNATAKA	BANGALORE		560011	IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
D	SHANMUGA	SUNDARAM		M	SRINIVASAN			NO 71/1 MATTU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600019	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	SRINIVASAN			NA				NO 72 AMARAVATHY 4TH CROSS S	INDIA	TAMIL NADU	MADURAI		625014	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASHRAJA	K	P		D	PATTABHIRAMA	IYENGAR		NO 724 6TH CROSS VIJAYANAGAR	INDIA	KARNATAKA	MYSCORE		570017	IN301926-IN301926-30	Amount for unclaimed and u	800.00	23-OCT-2022
K	P	SARAVANA		MAYA	KRISHNAN			NO 73, H/6/C, GANAPATHI PALAYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621003	IN301696-IN301696-10	Amount for unclaimed and u	30.00	23-OCT-2022
K	ELAMPARITHI	P		K	PARTHASARATHI			NO 74 2ND CROSS 2ND MAIN PRAK	INDIA	KARNATAKA	BANGALORE		560021	IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	THIMMEGOWDA			KAVAN				NO 74 A VADIVELU STREET PERAM	INDIA	TAMIL NADU	CHENNAI		600011	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
SEBASTIAN	PERUNILATHU	THOMMEN		THIMMEGOWDA	RANGAIAH			NO 75 2ND CRS LAKESHORE GARDE	INDIA	KARNATAKA	BANGALORE		560097	IN300513-IN300513-14	Amount for unclaimed and u	100.00	23-OCT-2022
BODDETI	MAHA	LAXMINAIDU		NA				NO 75, PERUNILATHU ARUVITHUR	INDIA	KERALA	CHANGANACHERRY		686122	IN301696-IN301696-10	Amount for unclaimed and u	100.00	23-OCT-2022
PRAKASH	GOPAL	RAUT		BODDETI	GOPAL	DATTOBA		NO 77/25/8/A SANTHANAGAR SING	INDIA	ANDHRA PRADESH	VIJAYAWADA		580015	IN300513-IN300513-14	Amount for unclaimed and u	372.00	23-OCT-2022
G	KRITHIVASAN			RAUT	GOPAL			NO 790 NEAR VENKATESHWARA TE	INDIA	KARNATAKA	BANGALORE		560071	C13041400-13041400-00	Amount for unclaimed and u	56.00	23-OCT-2022
GOPI	V			GURUHOORTHY	SESHUIYER			NO 8 NEW NO 79 KALANDAR STRE	INDIA	TAMIL NADU	KANCHEEPURAM		631502	IN300513-IN300513-10	Amount for unclaimed and u	10.00	23-OCT-2022
RAJALAKSHMI	M			VADIVEL				NO 8, ALLI NAGAR POLUR TP POLU	INDIA	TAMIL NADU	TIRUVANNAMALAI		606803	IN300175-IN300175-10	Amount for unclaimed and u	46.00	23-OCT-2022
GUGULOTU	RAMESH			MUTHUVEERU				NO 8, S N V GARDENS, NANJUNDA	INDIA	TAMIL NADU	COIMBATORE		641036	IN302269-IN302269-10	Amount for unclaimed and u	200.00	23-OCT-2022
M	JAHIR	HUSSEIN	N	GUGULOTU	BHAGANA	ALI		NO 8/139/16 NEAR SIDARHA SCHO	INDIA	ANDHRA PRADESH	NULZVID		521215	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
M	AMIRUDEEN			N	MOHAMED			NO 8/4 P K SALAI M G J NAGAR	INDIA	TAMIL NADU	MAYILADUTHURAI		609602	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
SALADI	SURYANARAYANA			K	N	MOHAMEDALI		NO 8/4 P K SALAI M G J NAGAR	INDIA	TAMIL NADU	KARAIKAL			IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUNDARAM	T	V		RAJESWARA	RAO			NO 8/5 1ST FLOOR THIMMAIAH RO	INDIA	KARNATAKA	BANGALORE		560070	IN301135-IN301135-20	Amount for unclaimed and u	100.00	23-OCT-2022
MUTHUVEL	M			VENU	R			NO 80 A, PERUMAL NAIKKEN STR	INDIA	TAMIL NADU	PONDICHERRY		605757	IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
U	GANESAN			MURUGESAN				NO 80-A/9 ANANTHAVINAYAGAR	INDIA	TAMIL NADU	DINDIGUL		624001	IN301895-IN301895-10	Amount for unclaimed and u	98.00	23-OCT-2022
S	T	SOBANNITHY		R	UTHIRAPATY			NO 81C SAKTHI NAGAR NORTH MA	INDIA	TAMIL NADU	CHIDAMBARAM		608001	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
ABIRAMI	RAMANAN	N		NA				NO 82 5TH CROSS BHELPUR THIRU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620013	C12039400-12039400-00	Amount for unclaimed and u	650.00	23-OCT-2022
P	T	SRINITHYA		S				NO 82 B NATARAJAPURAM SOUTH	INDIA	TAMIL NADU	THANJAVUR		613007	C13041400-13041400-00	Amount for unclaimed and u	20.00	23-OCT-2022
P	T			P	RAMAKRISHNA			NO 85 SRINIVASA PERUMAL KOIL S	INDIA	TAMIL NADU	CHENNAI		600043	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	N	KRISHNAN		JAGANATHA	IYENGAR	PT		NO 85 SRINIVASA PERUMAL KOVIL	INDIA	TAMIL NADU	CHENNAI		600043	IN300394-IN300394-10	Amount for unclaimed and u	170.00	23-OCT-2022
MAHADEV	ISHWARAPPA	BADAMI		NARAYAN	R	BADAMI		NO 86 2ND MAIN ROAD SHAKTI NA	INDIA	KARNATAKA	DHARWAD		580004	IN301356-IN301356-20	Amount for unclaimed and u	200.00	23-OCT-2022
M	HARIHARAN	MUKARTIHAL		ISHWARAPPA	K	MUKARTIHAL		NO 88 KANCHAN GANGA SHASTRI	INDIA	KARNATAKA	BIJAPUR		586102	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
CHINTHA	PARTHI	RAJAREDDY		NA				NO 8A 48TH STREET NANGANDILL	INDIA	TAMIL NADU	CHENNAI		600061	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANIKANDAN	SK			CHINTHA	PARTHI	PEDDAREDDIPEPPAREDDY		NO 9 7TH BLOCK KHB LABAGH SID	INDIA	KARNATAKA	BANGALORE		560011	IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR			KASIVISWANATH													

KANTA	PRASAD	ROY	NULL				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL000013		Amount for unclaimed and u	72.00	23-OCT-2022
A	K	AGGARWAL	NULL				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL000014		Amount for unclaimed and u	72.00	23-OCT-2022
MOHD	SHAMEEM		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0067563		Amount for unclaimed and u	400.00	23-OCT-2022
SHANKAR	NATH	BHATTAC	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0067654		Amount for unclaimed and u	400.00	23-OCT-2022
S	ALAGARSAMY		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0067705		Amount for unclaimed and u	200.00	23-OCT-2022
S	VELMURUGAN		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0067709		Amount for unclaimed and u	200.00	23-OCT-2022
P	M	RAJAGOPALAN	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0067731		Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	KUMAR	BOPPARA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0068502		Amount for unclaimed and u	400.00	23-OCT-2022
A	RAYAKAR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0663240		Amount for unclaimed and u	1600.00	23-OCT-2022
P	RAYAKAR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0663241		Amount for unclaimed and u	1600.00	23-OCT-2022
D	BAKHAI		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0663321		Amount for unclaimed and u	400.00	23-OCT-2022
SHANTA	PRATAP	NATHAMNI	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681629		Amount for unclaimed and u	200.00	23-OCT-2022
WALTER	MANVEL	DALMEDIA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681644		Amount for unclaimed and u	200.00	23-OCT-2022
RAHUL	DHAWAN		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681651		Amount for unclaimed and u	200.00	23-OCT-2022
HEMLATA	ARVIND	KAPADIA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681653		Amount for unclaimed and u	200.00	23-OCT-2022
T	V	DARJI	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681663		Amount for unclaimed and u	200.00	23-OCT-2022
S	PATHAK		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681664		Amount for unclaimed and u	200.00	23-OCT-2022
RAMARAJ			NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681666		Amount for unclaimed and u	200.00	23-OCT-2022
U	MERCHANT		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681675		Amount for unclaimed and u	200.00	23-OCT-2022
NAESH	KUMAR	ARORA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681868		Amount for unclaimed and u	200.00	23-OCT-2022
NAGARATHNA			NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681883		Amount for unclaimed and u	200.00	23-OCT-2022
M	NARAYANAN		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681908		Amount for unclaimed and u	200.00	23-OCT-2022
DWARAKANATHAN			NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681915		Amount for unclaimed and u	200.00	23-OCT-2022
VANITABEN	V	CHHANIYARA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681925		Amount for unclaimed and u	200.00	23-OCT-2022
JOSEPH	VARGHESE		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681936		Amount for unclaimed and u	200.00	23-OCT-2022
T	KATYAPPANNAIR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681937		Amount for unclaimed and u	200.00	23-OCT-2022
GEORGE	YARKEY	ABRAHAM	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681939		Amount for unclaimed and u	200.00	23-OCT-2022
A	MOHAMED	RAFI	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681941		Amount for unclaimed and u	200.00	23-OCT-2022
SUBADH	CHANDRA	NAG	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681944		Amount for unclaimed and u	200.00	23-OCT-2022
UMSH	KUMAR	LOHIA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681946		Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH			NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681957		Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	KUMAR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681963		Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	BHATIA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681964		Amount for unclaimed and u	200.00	23-OCT-2022
P	ARDEEPPKUMAR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681971		Amount for unclaimed and u	200.00	23-OCT-2022
KAMALGARG			NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681972		Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681991		Amount for unclaimed and u	200.00	23-OCT-2022
I	GURNANI		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682002		Amount for unclaimed and u	400.00	23-OCT-2022
AMARJEET	KAUR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682658		Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	R	PATEL	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682684		Amount for unclaimed and u	200.00	23-OCT-2022
PADMABEN	S	GANDHI	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682685		Amount for unclaimed and u	200.00	23-OCT-2022
S	VIIAJA	LAKSHMI	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682721		Amount for unclaimed and u	200.00	23-OCT-2022
S	B	ASHOKAN	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682781		Amount for unclaimed and u	200.00	23-OCT-2022
RASHMI	RAJAN	PATRA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682789		Amount for unclaimed and u	200.00	23-OCT-2022
B	M	SHAH	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682799		Amount for unclaimed and u	200.00	23-OCT-2022
J	W	SETH	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682801		Amount for unclaimed and u	200.00	23-OCT-2022
A	R	PATEL	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682822		Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA	TIWARI		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682831		Amount for unclaimed and u	200.00	23-OCT-2022
DUDHEDIA	JAYESH	VIJAYKUMAR	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0682869		Amount for unclaimed and u	200.00	23-OCT-2022
SHATA	DAS		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683065		Amount for unclaimed and u	200.00	23-OCT-2022
TABITHA	SAMRO	PANMEI	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683070		Amount for unclaimed and u	1400.00	23-OCT-2022
M	S	ANAND	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683158		Amount for unclaimed and u	1600.00	23-OCT-2022
M	SUD		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683167		Amount for unclaimed and u	1400.00	23-OCT-2022
R	CHHABRA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683168		Amount for unclaimed and u	1600.00	23-OCT-2022
E	FERNANDES		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683172		Amount for unclaimed and u	1000.00	23-OCT-2022
A	ABDURAHIMBN		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683179		Amount for unclaimed and u	400.00	23-OCT-2022
M	MEHTA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683191		Amount for unclaimed and u	400.00	23-OCT-2022
S	M	LALA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683235		Amount for unclaimed and u	200.00	23-OCT-2022
P	KONDEKAR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683248		Amount for unclaimed and u	200.00	23-OCT-2022
STATE	BANK	OFINDIA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683298		Amount for unclaimed and u	1000.00	23-OCT-2022
USHA	DARLUKA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683352		Amount for unclaimed and u	200.00	23-OCT-2022
O	N	KSINHA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683357		Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	KUMAR	JAISWAL	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683456		Amount for unclaimed and u	400.00	23-OCT-2022
A	D	SHAH	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683467		Amount for unclaimed and u	200.00	23-OCT-2022
M	APPAJI		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683595		Amount for unclaimed and u	200.00	23-OCT-2022
MEENAKSHI	MURLIDHARAN		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683879		Amount for unclaimed and u	200.00	23-OCT-2022
M	CHOPRA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684270		Amount for unclaimed and u	200.00	23-OCT-2022
S	MEHTA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684286		Amount for unclaimed and u	1000.00	23-OCT-2022
A	BORA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684289		Amount for unclaimed and u	1600.00	23-OCT-2022
JAYNA	D	PANDYA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684472		Amount for unclaimed and u	200.00	23-OCT-2022
SARMA	KRISHNAMOORTHY		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684339		Amount for unclaimed and u	200.00	23-OCT-2022
DIPANJAN	DAS		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684349		Amount for unclaimed and u	200.00	23-OCT-2022
SUMANBEN	BASUDEVBHAI	SIDDHPURIA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684430		Amount for unclaimed and u	200.00	23-OCT-2022
SHOBHA	DORLIKAR		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684366		Amount for unclaimed and u	200.00	23-OCT-2022
N	S	NEGI	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684627		Amount for unclaimed and u	600.00	23-OCT-2022
PRIM	LATA	MAHAJAN	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684375		Amount for unclaimed and u	200.00	23-OCT-2022
REETU	MEHTA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684364		Amount for unclaimed and u	400.00	23-OCT-2022
JYOTI	AGHI		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0681692		Amount for unclaimed and u	200.00	23-OCT-2022
RAM	CHANDRA	AGARWAL	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684371		Amount for unclaimed and u	400.00	23-OCT-2022
SATYA	PAL	KAPOOR	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683765		Amount for unclaimed and u	200.00	23-OCT-2022
SARITA	PANDEY		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684106		Amount for unclaimed and u	200.00	23-OCT-2022
MAYA	DEVI		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684111		Amount for unclaimed and u	200.00	23-OCT-2022
VIJAI	KUMAR	SRIVASTAVA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684112		Amount for unclaimed and u	400.00	23-OCT-2022
RAMA	SHANKAR	GUPTA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684136		Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	CHANDRA	GUPTA	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684471		Amount for unclaimed and u	400.00	23-OCT-2022
VINOD	KUMAR	SINGH	NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684160		Amount for unclaimed and u	200.00	23-OCT-2022
DR	SADHNAGUPTA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0683969		Amount for unclaimed and u	200.00	23-OCT-2022
RENU	MOOLRAJANI		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684025		Amount for unclaimed and u	200.00	23-OCT-2022
SURAY	KHUNDIA		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684075		Amount for unclaimed and u	400.00	23-OCT-2022
AMIT	GOYAL		NA				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL0684351		Amount for unclaimed and u	200.00	23-OCT-2022

REENABEN	JATNKUMAR	MEHTA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684706		Amount for unclaimed and u	200.00	23-OCT-2022
MUKUNDARY	DAVE		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684474		Amount for unclaimed and u	200.00	23-OCT-2022
MURDULA	DAVE		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684475		Amount for unclaimed and u	200.00	23-OCT-2022
PANWALA	SAMIRKUMAR	J				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684534		Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	UPENDRA	ALMAULA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684438		Amount for unclaimed and u	200.00	23-OCT-2022
RAMJMN	BEN	HASMUKHBHAIR				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684460		Amount for unclaimed and u	200.00	23-OCT-2022
HARISHBHA	KARSANBHA	SONDHARWA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684441		Amount for unclaimed and u	200.00	23-OCT-2022
KALPANA	CHOURASIYA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684782		Amount for unclaimed and u	400.00	23-OCT-2022
HANSA	SSHAH		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683792		Amount for unclaimed and u	200.00	23-OCT-2022
JAGJEET	SINGH		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684079		Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	NATHOBA	VAIDYA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683873		Amount for unclaimed and u	200.00	23-OCT-2022
RINA	A	VOIRA	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684227		Amount for unclaimed and u	200.00	23-OCT-2022
HARISH	SADANAND	SHETTY	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683849		Amount for unclaimed and u	200.00	23-OCT-2022
DUDHEDIA	SARALA	VIJAYKUMAR	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684380		Amount for unclaimed and u	400.00	23-OCT-2022
RAHUL	CHHABRIA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684392		Amount for unclaimed and u	200.00	23-OCT-2022
ANANDKUMAR	DATTATRAYA	KALE	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684386		Amount for unclaimed and u	200.00	23-OCT-2022
BHAGYASHREE	A	PANDE	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684388		Amount for unclaimed and u	200.00	23-OCT-2022
SHARAD	KUWAD		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684391		Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	VISHWESHWAR	KODAPE	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684613		Amount for unclaimed and u	200.00	23-OCT-2022
RACHANA	SINGH		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683677		Amount for unclaimed and u	400.00	23-OCT-2022
ABHAY	KUMAR	NEEKHI	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684591		Amount for unclaimed and u	200.00	23-OCT-2022
K	PRAKASH	RAO	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684004		Amount for unclaimed and u	200.00	23-OCT-2022
B	KIRANBABU		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL651446		Amount for unclaimed and u	400.00	23-OCT-2022
V	NIVEDITHA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684520		Amount for unclaimed and u	1600.00	23-OCT-2022
S		VANANDALAKSHI				NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684509		Amount for unclaimed and u	800.00	23-OCT-2022
VANDANAPU	RAJENDRA	KUMAR	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL682712		Amount for unclaimed and u	200.00	23-OCT-2022
S	RAMACHANDRA		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683780		Amount for unclaimed and u	200.00	23-OCT-2022
MURUGESAN	K	C	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683935		Amount for unclaimed and u	200.00	23-OCT-2022
P	K	SANTHOSHKUMAR	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683836		Amount for unclaimed and u	200.00	23-OCT-2022
EAPEN	ABRAHAM		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683844		Amount for unclaimed and u	200.00	23-OCT-2022
SUVALUXMI	SEN		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL684102		Amount for unclaimed and u	400.00	23-OCT-2022
NEKIB	HUSSAIN		NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL683976		Amount for unclaimed and u	400.00	23-OCT-2022
DIPAK	RANJAN	CHAKRABORTY	NA			NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL68285		Amount for unclaimed and u	200.00	23-OCT-2022
NA	NA	NA	NA	RETURNED		NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL333444		Amount for unclaimed and u	1510.00	23-OCT-2022
NA	NA	NA	NA	CANCELLED		NO ADDRESS PETRONET LNG LIMIT	INDIA	DELHI	NEW DELHI		PPL444555		Amount for unclaimed and u	2600.00	23-OCT-2022
BEENA	V	VIJAYAKUMAR	R			NO B 19, KOTTURAVU THIRUNAGAI	INDIA	TAMIL NADU	POLLACHI	642002	IN300175-IN300175-10		Amount for unclaimed and u	20.00	23-OCT-2022
ANANDI	TANDON	SHEKHAR	TANDON			NO B-1/70 BLOCK B-1 SADFARJUNG	INDIA	DELHI	NEW DELHI	110029	IN301313-IN301313-20		Amount for unclaimed and u	3000.00	23-OCT-2022
VASAVE	RAJESH	PRATAPBHAI	VASAVE	PRATAP	BHAI	NO B-37 SHIVAM TENAMENT OPP	INDIA	GUJARAT	VADODARA	390021	IN301557-IN301557-20		Amount for unclaimed and u	200.00	23-OCT-2022
DR	VENNASRIVIDYA					NO C6 RESERVE BANK OF INDIA ST	INDIA	CHENNAI	CHENNAI	600010	IN301080-IN301080-20		Amount for unclaimed and u	200.00	23-OCT-2022
D	BADARINARAYAN		NA			NO C-703 TULIP APTS ADI SHANKAR	INDIA	MAHARASHTRA	MUMBAI	400070			Amount for unclaimed and u	200.00	23-OCT-2022
S	SHIVA	SWAMY		M		NO C-1 CASA XS APARTMENTS MA	INDIA	TAMIL NADU	CHENNAI	600116	PPL066727		Amount for unclaimed and u	600.00	23-OCT-2022
S	GUJUNATH	VAIDYA	GUJUNATH	P		NO D/603 AFFRODITE LODA PARA	INDIA	MAHARASHTRA	THANE	400605	IN300394-IN300394-10		Amount for unclaimed and u	600.00	23-OCT-2022
L	MEENALASANI		C	S		NO F-2 SRI ALAMENU A-6 A G S	INDIA	TAMIL NADU	CHENNAI	600061	IN300394-IN300394-10		Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	KUMAR	SARAFF	LATE	RAMACHANDRA	SARAFF	NO G 10/12 10TH FLOOR PLATINUM	INDIA	KARNATAKA	BANGALORE	560022	IN302148-IN302148-10		Amount for unclaimed and u	16.00	23-OCT-2022
SRIKISHAN	KHANDELWAL		RAMACHANDRA	KHANDELWAL		NO 1281 NIJALINGAPPA COLONY	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-30		Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDER	P	JANGID	M	PANNALAL	JANGID	NO 194 2ND FLOOR 10TH CROSS 4	INDIA	BANGALORE	BANGALORE	560021	IN302148-IN302148-10		Amount for unclaimed and u	200.00	23-OCT-2022
RAJU	S	LN	NAGARAJU			NO T1 SRI SRI CASTLE NO 18 19 10	INDIA	KARNATAKA	BANGALORE	560024	IN301895-IN301895-10		Amount for unclaimed and u	200.00	23-OCT-2022
S	ANANTHI		NARAYANAN			NO U 16, 4TH MAIN ROAD, OPP TO	INDIA	TAMIL NADU	CHENNAI	600040	C12044700-12044700-		Amount for unclaimed and u	312.00	23-OCT-2022
S	SHAJEER	RAHMAN	KHAN	MATIUR	RAHMAN	NO - 73, B - ROAD WEST LAYOUT S	INDIA	JHARKHAND	JAMSHEDPUR	831011	IN301740-IN301740-10		Amount for unclaimed and u	1000.00	23-OCT-2022
M	J	VIJAYAKUMAR	M	V	JAGANNATHRAO	NO. 10 Koustaba Nilaya 2nd Main,	INDIA	BANGALORE	BANGALORE	560032	IN300095-IN300095-10		Amount for unclaimed and u	200.00	23-OCT-2022
SIVAKUMAR	P		PECHIMUTHU			NO. 114, MALLAPURAM STREET, SR	INDIA	TAMIL NADU	VIRODHUNAGAR	626125	C13017400-13017400-		Amount for unclaimed and u	1600.00	23-OCT-2022
SARAVANAKUMAR	S		M	SUBRAMANIAN		NO. 2, 3RD STREET, MALLIGA NAGA	INDIA	TAMIL NADU	CHENNAI	600045	IN300239-IN300239-10		Amount for unclaimed and u	800.00	23-OCT-2022
DEVI	SHARN		SUKHDEV	NARAIN		NO. 30 GREEN VIEW PATIALA	INDIA	PUNJAB	PATIALA	147001	IN300450-IN300450-10		Amount for unclaimed and u	200.00	23-OCT-2022
G	DHANALAKSHMI		G	PRABHAKAR		NO. 32, Old No. 25 1st Cross, St Ba	INDIA	KARNATAKA	BANGALORE	560028	IN300095-IN300095-10		Amount for unclaimed and u	100.00	23-OCT-2022
KARTHIKEYAN	S		SOMASUNDARAM			NO. 4, SARBANAPETTAI, THENNANI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606903	C12041600-12041600-		Amount for unclaimed and u	360.00	23-OCT-2022
CHANDRASEKAR	K	R	RAMAKRISHNAN	K		NO. 40 NEELAKANTI AGRAHARAM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623501	IN300597-IN300597-10		Amount for unclaimed and u	200.00	23-OCT-2022
M	SREEDHAR		R	MANICKA	VELU	NO. 42, LINGAIAHAYANA PALYA II	INDIA	KARNATAKA	BANGALORE	560008	IN300610-IN300610-10		Amount for unclaimed and u	600.00	23-OCT-2022
P	M	KASINATHAN	P	K	VAIRAVELU	NO. 45, OTHAVADAI STREET, NAVA	INDIA	TAMIL NADU	RAINIPET	632402	C12039700-12039700-		Amount for unclaimed and u	100.00	23-OCT-2022
M	VIKRAM		L	MANGALCHAND		NO. 48, Perumai Mudali Street, Sov	INDIA	TAMIL NADU	CHENNAI	600001	C13017600-13017600-		Amount for unclaimed and u	200.00	23-OCT-2022
NAIR	P	KSMR	KESAVAN	NAIR	MR	NO. 6A, CENTURION AVENUE PERU	INDIA	TAMIL NADU	CHENNAI	600077	IN300597-IN300597-10		Amount for unclaimed and u	400.00	23-OCT-2022
SILPA	S	GUPTA	SUBRAMANYA	GUPTA		NO. 60, UPSTAIRS, 3RD CROSS, SB	INDIA	KARNATAKA	BANGALORE	560050	IN300610-IN300610-10		Amount for unclaimed and u	200.00	23-OCT-2022
BRUEISH	JHAWAR		NATWAR	LAL	JHANWAR	NO. 85 C T STREET CROSS BANGAL	INDIA	KARNATAKA	BANGALORE	560002	IN302148-IN302148-10		Amount for unclaimed and u	400.00	23-OCT-2022
PADMANABHAN	GUHAN		PADMANABHAN	K	P	NO. 86, 1ST FLOOR, 1ST AVENUE, C	INDIA	TAMIL NADU	CHENNAI	600020	IN300214-IN300214-10		Amount for unclaimed and u	10.00	23-OCT-2022
NANDAKUMAR	N		NEELAKANTAN			NO.02/21 NALLAVAN PALAYAM MA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606204	IN301637-IN301637-40		Amount for unclaimed and u	20.00	23-OCT-2022
TRIDIBANANDA	RAY		LATE	HNRAY		NO 1 GOVT COLONY NEAR PASU H	INDIA	WEST BENGAL	MALDA	732101	IN300327-IN300327-10		Amount for unclaimed and u	1000.00	23-OCT-2022
KUMARA	SWAMYMV		VENKATA	SUBBARAO		NO.1018, SHREE KRUPA SWAMY VI	INDIA	KARNATAKA	MYSORE	570022	IN301696-IN301696-10		Amount for unclaimed and u	200.00	23-OCT-2022
B	SRINIVASA		NA			NO.103, 1ST FLOOR, 2ND CROSS BA	INDIA	BANGALORE	BANGALORE	560040	IN300351-IN300351-30		Amount for unclaimed and u	400.00	23-OCT-2022
SARABJEET	SINGH	NAGGI	SHER	SINGH		NO.103-D, SANSKAAR APTS NR KAR	INDIA	GUJARAT	AHMEDABAD	380015	IN302470-IN302470-40		Amount for unclaimed and u	400.00	23-OCT-2022
MANIMARAN	V	MR	VADIVELU	N	LATE	NO.11 SARVAMANGALA NAGAR NA	INDIA	TAMIL NADU	CHENNAI	600061	IN300597-IN300597-10		Amount for unclaimed and u	800.00	23-OCT-2022
D	N	RAMANJANEYA	NA			NO.11, 4TH CROSS I MAIN GOVIND	INDIA	KARNATAKA	BANGALORE	560040	IN300351-IN300351-30		Amount for unclaimed and u	400.00	23-OCT-2022
NARENDRA	BABU	S	SRINIVAS	R		NO.114 16TH MAIN ROAD 2ND CR	INDIA	KARNATAKA	BANGALORE	560097	IN300239-IN300239-10		Amount for unclaimed and u	200.00	23-OCT-2022
NAGARAJ	MURTHY	G	GURUSHATHAPPA			NO.1738 17TH CROSS M C LAYOUT	INDIA	KARNATAKA	BANGALORE	560040	IN302148-IN302148-10		Amount for unclaimed and u	200.00	23-OCT-2022
SELVAKUMAR	S		SUBRAMANI			NO.19 R I OFFICE WEST STREET I	INDIA	TAMIL NADU	MADURAI	625513	IN300239-IN300239-10		Amount for unclaimed and u	100.00	23-OCT-2022
FRANCIS	XAVIER		LATE	A	RAYAPPA	NO.19/7, DAVIS ROAD, COOVE TO	INDIA	KARNATAKA	BANGALORE	560084	IN300610-IN300610-10		Amount for unclaimed and u	200.00	23-OCT-2022
EJUMALAKIM			MOHANAM			NO.19/A RAMAKRISHNA STREET CH	INDIA	TAMIL NADU	TIRUVANNAM	600407	IN301696-IN301696-10		Amount for unclaimed and u	200.00	23-OCT-2022
NAGESHAKS			SHANTHANMALLAPPAN			NO.191, JANATHA HOUSE CHAMPA	INDIA	KARNATAKA	ARSIKERE	571314	IN301696-IN301696-10		Amount for unclaimed and u	100.00	23-OCT-2022
VINOD	GUPTA		DINA	NATH	GUPTA	NO.2 A N DEO PATH, SHASTRI VDI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700119	IN300394-IN300394-10		Amount for unclaimed and u	400.00	23-OCT-2022
SUNANDA	BHAT		NA			NO.23 A, PRANAAM, JANAPRIYA	INDIA	KARNATAKA	BANGALORE	560098	IN300610-IN300610-10		Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	KUMARI		BHUNESHWAR	SINGH		NO.273/D/09 SAKSALI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	C13014400-13014400-		Amount for unclaimed and u	1000.00	23-OCT-2022
MUHAMMED	SHAREEF		MATHEEN	KUNJU		NO.277, M.M.MANZI 1, PADANAY	INDIA	KERALA	MAVELIKARA	690544	IN301696-IN301696-10		Amount for unclaimed and u	40.00	23-OCT-2022
SANKARAN	MURALI		SANKARAN	P		NO.32 OLD NO.14 7TH TOWN HALL	INDIA	TAMIL NADU	KANCHEEPURAM	631001	IN301356-IN301356-40		Amount for unclaimed and u	400.00	23-OCT-2022
DEERENDRA	MADHUSUDHANA		VENKANNACHARYAM		P	NO.349, 2ND CROSS 43RD MAIN, I	INDIA	KARNATAKA	BANGALORE	560098	IN301356-IN301356-20		Amount for unclaimed and u	600.00	23-OCT-2022
ANANDHAN	M		T	MAHALINGAM		NO.36 VENKATACHALAM STREET	INDIA	TAMIL NADU	KARAIKUDI	630002	C12023000-12023000-		Amount for unclaimed and u	200.00	23-OCT-2022
JAYANTHI			SURYANARAYANAHN			NO.38, 1ST CROSS 15TH MAIN SHIV	INDIA	KARNATAKA	SHIMOGA	577201	IN301696-IN301696-10		Amount for unclaimed and u	200.00	23-OCT-2022
S	CHOODAMANI														

GAURI	SARAN	AGARWAL	HARI	SARAN	AGARWAL	NO.41/1, KATRA SAHAB KHAN ET	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
SEKARB			NA			NO.48, 2nd STREET DOSS NAGAR	INDIA	TAMIL NADU	CHENNAI		600012		IN300351-IN300351-86	Amount for unclaimed and u	600.00	23-OCT-2022
R	THIRUNAVUKKARASU	RP		RANGANATHAN		NO.5, VENKATESWARA NAGAR PAR	INDIA	TAMIL NADU	CHENNAI		600018		IN3002679-IN3002679-36	Amount for unclaimed and u	200.00	23-OCT-2022
KALYANI	CHAUDHURI		SAIKAT	CHAUDHARI		NO.51 BATTALA BYE LANE HINDIM	INDIA	WEST BENGAL	CHINSURA		712233		IN3001557-IN3001557-24	Amount for unclaimed and u	200.00	23-OCT-2022
V	DHARMENDRA		C	VITTAL	RAO	NO.6, MSP NAGAR, FIRST CROSS,	INDIA	TAMIL NADU	MAYILADUTHURAI		609602		IN301080-IN301080-24	Amount for unclaimed and u	800.00	23-OCT-2022
KOTHARI	INTERGROUP LTD	NA				NO.6, RAILWAY PARALLEL ROAD, N	INDIA	KARNATAKA	BANGALORE		560020		C13020800-13020800-	Amount for unclaimed and u	2.00	23-OCT-2022
R	PUSHPALATHA	T		VENUGOPALA	REDDY	NO.627, 6TH FLOOR, KRISHNA BLO	INDIA	KARNATAKA	BANGALORE		560047		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
G	SRINIVAS		T	MUNI	SWAMY M	NO.67, GANDHI BAZAR, BASAVANA	INDIA	KARNATAKA	BANGALORE		560004		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
VUJAY	BHASKAR	TC		CHANDRASEKHARA		NO.77 2ND CROSS RAVINDRA NAG	INDIA	KARNATAKA	SHIMOGA		577201		IN300239-IN300239-16	Amount for unclaimed and u	20.00	23-OCT-2022
P	NACHIYAR		N	GANESH		NO.77, MAIN ROAD BHARATHYI N	INDIA	TAMIL NADU	PONDICHERRY		605008		IN300183-IN300183-13	Amount for unclaimed and u	800.00	23-OCT-2022
CHETHAN	H	P		PATTABIRAMEGOWDA		NO.804, HOSAMANE ROAD CHIKM	INDIA	KARNATAKA	CHIKMAGALURE		577101		C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022
RAJESWARAN	D		NA			NO.85/21, MANALI NEW TOWN CH	INDIA	TAMIL NADU	CHENNAI		600103		IN301637-IN301637-46	Amount for unclaimed and u	100.00	23-OCT-2022
BHASKAR	RAOA			RANGAIAH		NO.9/88 PARK STREET SULLURPET,	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-10	Amount for unclaimed and u	100.00	23-OCT-2022
LENIN	KUMARA		NA			NO.95/B MOSI KEERANAR STREET	INDIA	TAMIL NADU	ERODE		638003		IN301696-IN301696-10	Amount for unclaimed and u	200.00	23-OCT-2022
T	RAMACHANDRA	NAIDU	T	KRISHNAMMA	NAIDU	NO.979, 25TH MAIN, B S K 1ST ST	INDIA	KARNATAKA	BANGALORE		560050		IN300610-IN300610-10	Amount for unclaimed and u	600.00	23-OCT-2022
JANAKAVALLI	G		NA			NO.33, SOUTH STREET TIRUTURAI	INDIA	TAMIL NADU	MANNARAGUDI		614713		C12046300-12046300-	Amount for unclaimed and u	40.00	23-OCT-2022
MYANA	SRINIVAS		MYANA	LAXMAN		NO.1-7-26,BHAGYA NAGAR BESIDE	INDIA	TELANGANA	JAGTIAL		505325		C12030700-12030700-	Amount for unclaimed and u	100.00	23-OCT-2022
ABHINAV	DUBEY		RATNESH	KUMAR	DUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL721829		Amount for unclaimed and u	2.00	23-OCT-2022
ABHINAV	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL721830		Amount for unclaimed and u	2.00	23-OCT-2022
ABHINAV	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL721831		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL721859		Amount for unclaimed and u	2.00	23-OCT-2022
PALLAVI	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL728329		Amount for unclaimed and u	2.00	23-OCT-2022
PALLAVI	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL728330		Amount for unclaimed and u	2.00	23-OCT-2022
PALLAVI	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL728331		Amount for unclaimed and u	2.00	23-OCT-2022
PALLAVI	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL728333		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL729099		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL729100		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL729101		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL729102		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL729104		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL729105		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL729106		Amount for unclaimed and u	2.00	23-OCT-2022
PRATIBHA	DUBEY		SH	RATNESH	KUMARDUBEY	NO.19/959,LODHI COLONY NEW D	INDIA	DELHI	NEW DELHI		110003	PPL729103		Amount for unclaimed and u	2.00	23-OCT-2022
DAMAYANTHI	B	JAIN		SHANKARLAL		NO.579/1A 6TH MAIN P 1 EXT N	INDIA	KARNATAKA	DAVANAGERE		577002		C12030700-12030700-	Amount for unclaimed and u	200.00	23-OCT-2022
PUNYADA	SAIKIA	GOGOI		GHANA	KANTA	NO.1 MAKUMPATHAR PO-MAKUM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786181		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
C	MUNUSWAMY		NA			NO.10/80 SECOND STREET UNION	INDIA	TAMIL NADU	CHENNAI		600118		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TARSEM	KUMAR		NA			NO.105 GH-17 MDC SEC-5 PANCH	INDIA	HARYANA	AMBALA CITY		134109		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
D	VASUHI		M		DHANDAPANI	NO.11, 2nd CROSS ST NEHRU NAG	INDIA	TAMIL NADU	MAYILADUTHURAI		609605		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHA	R	NANWANI		RAJESH		NO.122,3RD FLR, CANDAPPA MUDA	INDIA	TAMIL NADU	PONDICHERRY		605001		IN302269-IN302269-10	Amount for unclaimed and u	100.00	23-OCT-2022
R	NAGARAJAN		NA			NO.13, 18TH AVENUE ROAD 3B	INDIA	TAMIL NADU	CHENNAI		600083		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
P	RAMANIMURTHI			PARTHASARATHI		NO.13/A, 4th CROSS STREET BRUN	INDIA	TAMIL NADU	CUDDALORE		607002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
S	MANIMEGALAI		R	THAGARAJAN		NO.14 P U SHANMUGAM NAGAR K	INDIA	TAMIL NADU	CHENNAI		600099		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHARAD	KUMAR	SINGH	LATE	SHRI	SUBEDARSINGH	NO.149, NAKHAS JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
JEER	MALLIKARJUNA	LOHITANAND	N			NO.15, KAILASA, 1ST MAIN, 6TH CR	INDIA	KARNATAKA	BANGALORE		560016		C12029900-12029900-	Amount for unclaimed and u	100.00	23-OCT-2022
A	RAJASEKAR		A	SRINIVASA	MOORTHY	NO.168 PTN PACE ADARSA APTS T	INDIA	TAMIL NADU	CHENNAI		600073		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
C	SURESH			CHANDRASEKARAN		NO.17/12, 1st STREET VINAYAKA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JASJEET	SINGH	SOHAL	LATE	HARMEET	SINGHSOHAL	NO.180 ZAIL SINGH NAGAR ROPAR	INDIA	PUNJAB	ROPAR		140001		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
SUBRAMANIAN	RUMUGAM		NA			NO.184 N S K ROAD HCL TECHNO	INDIA	TAMIL NADU	CHENNAI		600026	PPL688255		Amount for unclaimed and u	200.00	23-OCT-2022
S	V	AMARASEKAR	S	VINAYAGAM		NO.199 AGATHIYAR NAGAR P-BLO	INDIA	TAMIL NADU	CHENNAI		600049		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	CHANDRA	KALITA	M	KALITA		NO.2 ANANDA NAGAR (GOPAL NA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAMMED	ASRAF		MOHAMMED	ISMAIL		NO.2 BENAZMANZIL 4TH CROSS IST	INDIA	KARNATAKA	BANGALORE		560011		C12029900-12029900-	Amount for unclaimed and u	20.00	23-OCT-2022
P	A	VENKATRAMAN	P	S	ATHMARAMAIYER	NO.2 MSV LAYAN(1) THENI-ALLIN	INDIA	TAMIL NADU	MADURAI		625531		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
V	MEENAKSHI		P	A	VENKATRAMAN	NO.2 MSV LAYAN(1) THENI-ALLIN	INDIA	TAMIL NADU	MADURAI		625531		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
S	SREENIVASARAO		S	ANANDARAO		NO.23,PARIVALLAL STREET, MURU	INDIA	TAMIL NADU	CHENNAI		600057		IN300126-IN300126-16	Amount for unclaimed and u	400.00	23-OCT-2022
M	MARIMUTHU		R	LAXMANAN		NO.25 MODEL 6TH LANE CEMETRY	INDIA	TAMIL NADU	CHENNAI		600021		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
L	S	SHOBHARANI		NARASIMHA	PRASAD	NO.27,SRI LAKSHMI NARASIMHA -	INDIA	KARNATAKA	BANGALORE		560079		C13020800-13020800-	Amount for unclaimed and u	200.00	23-OCT-2022
K	SUBRAMANIAN		S	KUTHALAM		NO.29 A RAVAL STREET S R V S	INDIA	TAMIL NADU	CHENNAI		600117		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
C	N	DAKSHINAMURTI		NAGAPPAN		NO.33 (OLD NO-14) PALMAR STRE	INDIA	TAMIL NADU	CHENNAI		600033		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
P	D	VENKATARAMAN		THIYAGARAJAN		NO.36/25-B JAGADEESAN KADU M	INDIA	TAMIL NADU	SALEM		636006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
A	PETER	PHILIPPAULRAJ	ANTHONY	SAMY		NO.4 VENKAT SAMY STREET TRIPLI	INDIA	TAMIL NADU	CHENNAI		600005		IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
P	VUJAYAMMA			MUNIRATHNA	SETTY	NO.4/24 KANNIKA PARAMESHWARI	INDIA	TAMIL NADU	KRISHNAGIRI		635113		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	M	UDAYATHEVAN	M	KALIMUTHU		NO.42/15 SRI DEVI KARUMARI AM	INDIA	TAMIL NADU	CHENNAI		600051		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
R	THIYAGARAJAN		A	RETHINAM		NO.48 ANNANAGAR KEELJHA MA	INDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
R	VENKATESAN		R	RAMACHANDRAN		NO.48 PERUMAL KOIL STREET MAN	INDIA	TAMIL NADU	TIRUVALLUR		602107		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
APRESH	KUMAR	SRIVASTAV	LATE	B	RSRIVASTAV	NO.552 2ND STREET RAJENDRA NA	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
A	YESURATHINAM		NA			NO.6 PARTHASARATHY STREET CO	INDIA	TAMIL NADU	CHENNAI		600021		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
T	GOVINDAN		V	JAGANATHAN		NO.7 RENUKA NAGAR DHARGA SA	INDIA	TAMIL NADU	CHENNAI		600043		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	MANOGARAN		P	KATHIRVELU		NO.7, A C K COLONY NEW SIDHAP	INDIA	TAMIL NADU	COIMBATORE		641044		IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
K	KARUNAKARAN		LATE	P	MKUPPUSAMY	NO.70 11th STREET PONNUSAMY	INDIA	TAMIL NADU	CHENNAI		600011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
D	SAKTHIVELAN		NA			NO.99 SOUTH STREET BAHOOR PO	INDIA	TAMIL NADU	CUDDALORE		607402		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NAKIBUR	RAHMAN		I	ALI		NOA - ALI, P-DIN NAGAR P O SI	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	2400.00	23-OCT-2022
NITU	GOHAIN		LATE	DIPEN	GOHAIN	NOKHRY PO BORGURI DIST TINSUK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786126		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
JAGADISH	SARMA		MAHENDRA	NATH	SARMA	NOONMATTI IDC	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	20.00	23-OCT-2022
GH	MOHMAD	BHAT	ABDUL	KHALIQ	ABHAT	NOORPORA TESISL-TRAL DIST-PU	INDIA	JAMMU AND KASHMIR	ANANTNAG		192122		C12013200-12013200-	Amount for unclaimed and u	2.00	23-OCT-2022
P	MEENA	DEV	PANNA	AGARWAL		NORTH BALUCHAR MALDA MALDA	INDIA	WEST BENGAL	MAIDA		732101		C12029900-12029900-	Amount for unclaimed and u	800.00	23-OCT-2022
VITSILEE	ANGAMI		LATE	MOLHOLIE	ANGAMI	NORTH BLOCK 2 KEZEKE KOHIMA	INDIA	NAGALAND	KOHHIMA		797001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PRAFULLA	B															

KUSUMBEN	S	GAUD	SHIVANA	VIRANA	GAUD	NR STATION SANJAN SANJAN SANJ	INDIA	GUJARAT	VALSAD		396150		C12044700-12044700-1	Amount for unclaimed and u	102.00	23-OCT-2022
MANUBHAI	LAHERCHANDDA	SONI	LAHERCHANDDA			NR VIRKUDA B/H JAIN DADA WADI	INDIA	GUJARAT	PALANPUR		385001		C12033200-12033200-1	Amount for unclaimed and u	400.00	23-OCT-2022
HIRABHAI	KESHABHAI	BHANGI	KESHABHAI	BHANGI		NR. BUS STAND BHANGVAS GOZA	INDIA	GUJARAT	GANDHI NAGAR		382825		C1201233-1201233-10	Amount for unclaimed and u	1200.00	23-OCT-2022
BIMAL	RAMNIKAL	JETHWA	RAMNIKAL	JETHWA		NR. GEL KRUPA, KAILASH BAUG, G	INDIA	GUJARAT	GONDAL		360311		C1200974-1200974-11	Amount for unclaimed and u	150.00	23-OCT-2022
JAYSHREEBEN	MUKESHBHAI	KUMBHARANA	MUKESHBHAI	KUMBHARANA		NR. MANGALAM APARTMENT, SAR	INDIA	GUJARAT	JAMNAGAR		361001		C1200974-1200974-11	Amount for unclaimed and u	600.00	23-OCT-2022
SNEHAL	DINESHCHANDRA	SHAH	DINESHCHANDRA			NR. PARABADI TAL. KHAMBHAT DI	INDIA	GUJARAT	ANAND		388580		C12010900-12010900-1	Amount for unclaimed and u	200.00	23-OCT-2022
YENGOTI	KRISHNA	REDDY	SUNKI	REDDY	YENGOTI	NR. SATYA BHARATH CONVENTION	INDIA	GUJARAT	HYDERABAD		500049		C1202269-1202269-12	Amount for unclaimed and u	168.00	23-OCT-2022
JIOSTNA	MEHTA	BARMAN	NARWIT	RAI	JMEHTA	NURUDIN ROAD, BEHIND BHOLA	INDIA	WEST BENGAL	BURDWAN		713303		C1202105-1202105-11	Amount for unclaimed and u	4.00	23-OCT-2022
JATAN	KUMAR	BARMAN	JOSEPH	CHANDRA	BARMAN	NUTAN SARANI SIB BARI ROAD	INDIA	ASSAM	SILCHAR		788008		C1201250-1201250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PAMIT	SINGH	HARVINDER	SINGH			O 21 LAIPAT NAGAR II DELHI DEL	INDIA	DELHI	NEW DELHI		110024		C1200214-1200214-11	Amount for unclaimed and u	600.00	23-OCT-2022
D	K	BORTHAKUR	B	C	BORTHAKUR	O A 1 ONGC COLONY POONAM NA	INDIA	MAHARASHTRA	MUMBAI		400093		C1202470-1202470-46	Amount for unclaimed and u	400.00	23-OCT-2022
PREM	CHAND	RAI	SRI	SITA	RAMROY	O H 5-44 REFINERY TOWNSHIP BA	INDIA	HARYANA	PANIPAT		132140		C1201557-1201557-21	Amount for unclaimed and u	400.00	23-OCT-2022
O	P	RUKMANAMMA	O	M	PANDURANGAIAHSETTY	O M PANDURANGAIAH SETTY SREE	INDIA	KARNATAKA	KOLAR		563125		C1202148-1202148-10	Amount for unclaimed and u	200.00	23-OCT-2022
PINAKI	MAITY	REDDY	NA			O M 5 PRODUCTION DEPT HALDIA	INDIA	WEST BENGAL	HALDIA		721606		C1200394-1200394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KANKIPATI	BABU	RAO	K	SAMUEL		O N G C C/O N SHADRAK NEAR JAG	INDIA	ANDHRA PRADESH	ELURU		534275		C1201022-1201022-26	Amount for unclaimed and u	800.00	23-OCT-2022
LAL	CHAND	REDDY	NA			O N G C CACHAR PROJECT SRIKONA	INDIA	ASSAM	SILCHAR		788026		C1201250-1201250-28	Amount for unclaimed and u	400.00	23-OCT-2022
B	BIJALWAN		NA			O N G C FLAT A10 OPP MUN SCHO	INDIA	MAHARASHTRA	MUMBAI		400055	PPL065118		Amount for unclaimed and u	400.00	23-OCT-2022
NARAYON	CHAKRABORTY		LATE	DHARANI	MOHONCHAKRABORTY	O N G C NAGAR BECHALLOR COLON	INDIA	GUJARAT	SURAT		394518		C1200394-1200394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHOLA	YADAV		MAHADEV	YADAV		O N G C NAGAR MEHSANA MEHSA	INDIA	GUJARAT	MEHSANA		384003		C1201276-1201276-36	Amount for unclaimed and u	800.00	23-OCT-2022
GITAGANESH			NA			O NO 24 NNO 5/15 5TH FLOOR SIL	INDIA	TAMIL NADU	CHENNAI		600017		C12039400-12039400-1	Amount for unclaimed and u	20.00	23-OCT-2022
RAJU	SHRICHAND	RIWAL	SHRICHAND	RIWAL		O R 109 SADHU VASWANI NAGAR	INDIA	GUJARAT	BHUJ		370205		C12033300-12033300-1	Amount for unclaimed and u	40.00	23-OCT-2022
RAJENDRAN	S		SELLAMUTHU			O.NO.3, N.NO. 3 SAMBASIVA PILLA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		C12032800-12032800-1	Amount for unclaimed and u	50.00	23-OCT-2022
BHANU	PRATAP	RAGHUWANSHI	MR	V	SRAGHUWANSHI	O/16 VIVEK COLONY - GUNA MAD	INDIA	MADHYA PRADESH	GUNA		473001		C12012500-12012500-1	Amount for unclaimed and u	200.00	23-OCT-2022
M	ANGAMUTHU		ADAMHAIYAN			O/O DY. COMMISSIONER, JORHAT	INDIA	ASSAM	JORHAT		785001		C12010900-12010900-1	Amount for unclaimed and u	200.00	23-OCT-2022
N	NAGA	MAHESH	N	HARINATHA	SASTRY	O/O THE SUPTD OF POST OFFICES	INDIA	ANDHRA PRADESH	AMANTHAPUR		515001		C1200394-1200394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TARUN	CHANDRA	BAVAN	P	PRABHAT	CH	O-3 UNIT PRODUCTION DEPT GUW	INDIA	ASSAM	GUWAHATI		781020		C1200394-1200394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BINDY	MAVILA	N	P	NARAYANA	KURUP	OA-1/607 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI		400093		C1201557-1201557-21	Amount for unclaimed and u	800.00	23-OCT-2022
RAJA	RAM	PRAJAPATI	U	B	PRAJAPATI	OBH 5 GAIL COM VIJAYAPUR. GUJ	INDIA	MADHYA PRADESH	GUNA		473112		C1201557-1201557-21	Amount for unclaimed and u	200.00	23-OCT-2022
BALACHANDRAN	C	M	C	P	MNAIR	ODAMBATH HOUSE MANYANKODI	INDIA	KERALA	PALGHAT		678122		C13041400-13041400-1	Amount for unclaimed and u	2.00	23-OCT-2022
V	PRAVEENA		V	SHAMA	BHAT	ODANGALLU HOUSE YETHADKA P	INDIA	KERALA	KASARAGOD		671551		C1201895-1201895-10	Amount for unclaimed and u	50.00	23-OCT-2022
SUPRATIM	BASULI		SUKUMAR	BASULI		OFFICE OF THE GGM-AM ONGC AG	INDIA	TRIPURA	AGARTHALA		799014		C1200394-1200394-13	Amount for unclaimed and u	800.00	23-OCT-2022
KRISHNAGOPAL	J	H	J	ACHUTAHEBBAR		OFFICER CANARA BANK, HERAGU,	INDIA	KARNATAKA	MANGALORE		575003		C12028900-12028900-1	Amount for unclaimed and u	400.00	23-OCT-2022
RAJIVR	SINGH		NA			OFFICER SCALE-I CANARA BANK ST	INDIA	UTTARAKHAND	MORADABAD		244001		C1201557-1201557-21	Amount for unclaimed and u	200.00	23-OCT-2022
T	SANYASI	ACHARY	T	PARVATISA	ACHARY	OFFICER STATE BANK OF INDIA AT	INDIA	ORISSA	BERHAMPUR		760005		C1200394-1200394-13	Amount for unclaimed and u	200.00	23-OCT-2022
CH	BHAGYA	LAKSHMI	CH	VINAY	KUMARACHARY	OFFICER. CANARA BANK CHEEDIK	INDIA	ANDHRA PRADESH	ANAKAPALLE		531028		C1203224-1203224-10	Amount for unclaimed and u	200.00	23-OCT-2022
TAPAN	KUMAR	GANGOPADHYAY	LATE	MANMATHA	NATHGANGOPADHYAY	OFFICERS COLONY PO SREEPLY	INDIA	WEST BENGAL	BURDWAN		713103		C1200394-1200394-14	Amount for unclaimed and u	200.00	23-OCT-2022
YOGESH	KUMAR	SINGH	KAMLESHHWARY	PRASAD		OH-5-27 PANIPAT REFINARY TOWN	INDIA	HARYANA	PANIPAT		132140		C1201557-1201557-21	Amount for unclaimed and u	100.00	23-OCT-2022
SASTYAJIT	MONDAL		NA			OIL&NATURAL GAS CORPORATION	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533106	PPL063853		Amount for unclaimed and u	400.00	23-OCT-2022
RABOTI	BORAH		LT	BHARAT	CHBORAH	OKANIMORA PO LAIPULI VIA PAN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C1201250-1201250-28	Amount for unclaimed and u	200.00	23-OCT-2022
ROSY	P	D	JOSEPH		K	OLAKKENGE HOUSE KUNNAMKULA	INDIA	KERALA	TIRUCHUR		689503		C12047600-12047600-1	Amount for unclaimed and u	310.00	23-OCT-2022
HEEMANTA	KUMAR	BARIK	SHIBANARAYAN	BARIK		OLANDAI SAHI BALASORE TOWIN	INDIA	ORISSA	BALASORE		756003		C1200394-1200394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SURINDER	PAUL	JINDAL	VED	PARKASH	JINDAL	OLD RADHA SWAMI SATSANG BHIN	INDIA	PUNJAB	SANGRUR		148024		C1201846-1201846-16	Amount for unclaimed and u	200.00	23-OCT-2022
RADHA	KRISHNAN	S	SRINIVASAN	N		OLD 2 NEW 18 SUNDARI NIVAS DO	INDIA	TAMIL NADU	MADURAI		625010		C1200441-1200441-31	Amount for unclaimed and u	200.00	23-OCT-2022
VENUGOPALAN	R		RANGASWAMY	CHETTIAR	LATE	OLD 45, NEW NO: 67 UG QUARTER	INDIA	TAMIL NADU	UDAGAMANDALAM		643006		C12011600-12011600-1	Amount for unclaimed and u	92.00	23-OCT-2022
VITTAL	D		DHANASINGH	M		OLD 5/8 NEW 11 RANGGON STREE	INDIA	TAMIL NADU	CHENNAI		600006		C1201313-1201313-26	Amount for unclaimed and u	100.00	23-OCT-2022
PADMESWAR	GOGOI		INDRESWAR	GOGOI		OLD AMOLAPATTY GOHAIN GAON	INDIA	ASSAM	JORHAT		785640		C1200589-1200589-10	Amount for unclaimed and u	600.00	23-OCT-2022
PARAG	GOGOI		LATE	DAMBARU	DHARGOGOI	OLD AMULAPATTY NA ALI SIVASAG	INDIA	ASSAM	JORHAT		785640		C1201250-1201250-28	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIB	KUMAR	BORUAH	BAIKUNTHA	NATH	BORUAH	OLD AMULAPATTY SIVASAG ASS	INDIA	ASSAM	JORHAT		785640		C1200589-1200589-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	CHDAS		B	DAS		OLD CHALK BAZAR ROAD DIST. SIV	INDIA	ASSAM	JORHAT		785640		C1200589-1200589-10	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	PRANAB	KRDAS	NA			OLD CHALK BAZAR ROAD SIVASAG	INDIA	ASSAM	JORHAT		785640		C1201250-1201250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BISWA	KAMAL	GAYAN	LATE	CHANDRA	KAMALGAYAN	OLD CHALK BAZAR ROAD WARD NC	INDIA	ASSAM	JORHAT		785640		C1200394-1200394-13	Amount for unclaimed and u	390.00	23-OCT-2022
MEHRAJ	UD	DLONE	GHULAM	AHMAD		OLD chanapora Lone Mohalla Srinaj	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015		C1203249-1203249-16	Amount for unclaimed and u	800.00	23-OCT-2022
JIGNESH	BALUBHAI	PAAREKH	BALUBHAI	SHANTILAL	PAAREKH	OLD GUJARAT HOUSING BOARD BL	INDIA	GUJARAT	VALSAD		396195		C1201774-1201774-11	Amount for unclaimed and u	100.00	23-OCT-2022
PATEL	BHARAT	BALDEVBHAI	PATEL	BALDEVBHAI	ISHWARDAS	OLD KACHHALA LINE NO. 4, AT. PO.	INDIA	GUJARAT	GANDHI NAGAR		382835		C1201991-1201991-16	Amount for unclaimed and u	1000.00	23-OCT-2022
JAYALAKSMI			THAMBIANNA			OLD M C ROAD MANDYA KARNATI	INDIA	KARNATAKA	THUMBASOGE		517401		C12010600-12010600-1	Amount for unclaimed and u	100.00	23-OCT-2022
SHYAM	SUNDER	BISSA	NARSINGH	DAS	BISSA	Old ManBazar Road Purulia	INDIA	WEST BENGAL	PURULIA		723101		C1202978-1202978-16	Amount for unclaimed and u	200.00	23-OCT-2022
VINODKUMAR	RAVIBHAI	HIRAPARA	NA			OLD MARUTTI NAGAR . DHORAJI G	INDIA	GUJARAT	GONDAL		360410		C12026700-12026700-1	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANT	NANDEO	SURYAWANSHI	NANDEO	SONU	SURYAWANSHI	OLD MEHRUN ROAD KASAMWADI	INDIA	MAHARASHTRA	JALGAON		425001		C1201774-1201774-11	Amount for unclaimed and u	30.00	23-OCT-2022
MANOJ	PANVALALI	BHAKKAD	PANVALALI	BHAKKAD		OLD MONDHA JALNA	INDIA	MAHARASHTRA	JALNA		431203		C1201774-1201774-11	Amount for unclaimed and u	200.00	23-OCT-2022
P	MAKESH	RAJARATHINAM	SUBRAMANIAN	PITCHUMANI		OLD NO 110/111 NEW NO 11 OI 11	INDIA	TAMIL NADU	TIRUNELVELI		627759		C12029800-12029800-1	Amount for unclaimed and u	56.00	23-OCT-2022
PANDIYAN	S		SHANMUGAKANI			OLD NO 1/123 124 N NO 1 367 TH	INDIA	TAMIL NADU	VIRUDHUNAGAR		626119		C1201774-1201774-11	Amount for unclaimed and u	100.00	23-OCT-2022
M	Y	SAMEER	MOHAMED	YOUNUS		OLD NO 1/628 NEW NO.162, KONDI	INDIA	TAMIL NADU	MAYILADUTHURAI		609116		C12044700-12044700-1	Amount for unclaimed and u	8.00	23-OCT-2022
SAMPATH	K		KUPPUSAMY	S		OLD NO 10 NEW NO 28 SUBBURAY	INDIA	TAMIL NADU	PONDICHERRY		605602		C1200513-1200513-14	Amount for unclaimed and u	20.00	23-OCT-2022
B	LALITHA	R	BALASUBRAMANIAN			OLD NO 10, NEW NO 16 JAGATHAN	INDIA	TAMIL NADU	CHENNAI		600040		C1200175-1200175-10	Amount for unclaimed and u	780.00	23-OCT-2022
DEVARAJ	J		NA			OLD NO 10/1030 NEW NO 10/18 J	INDIA	TAMIL NADU	CHENNAI		600050		C1200394-1200394-13	Amount for unclaimed and u	200.00	23-OCT-2022
G	DAKSHNA	MOORTHY	P	GOVINDAN		OLD NO 10/578 D NEW NO 6/740 J	INDIA	TAMIL NADU	COONOR		643212		C12023900-12023900-1	Amount for unclaimed and u	54.00	23-OCT-2022
KARTHIKEYAN	D	DEIVASIGAMANI	A	C		OLD NO 11/A NEW NO 5 CHANDRA	INDIA	TAMIL NADU	CHENNAI		600068		C1200394-1200394-13	Amount for unclaimed and u	200.00	23-OCT-2022
R	SRIKUMAR	RAVINDRAN				OLD NO 118 NEW NO 147, AGASTH	INDIA	TAMIL NADU	DHARAPURAM		638701		C12044700-12044700-1	Amount for unclaimed and u	80.00	23-OCT-2022
J	CHANDRASEKHAR	KOLANDHAI	JAYABALAN			OLD NO 12 NEW NO 21, 21ST STR	INDIA	TAMIL NADU	CHENNAI		600106		C12044700-12044700-1	Amount for unclaimed and u	40.00	23-OCT-2022
PONNUSAMY	K		KANDASAMY			OLD NO 12 NEW NO 23 MINAPPAR	INDIA	TAMIL NADU	CHENNAI		600001		C1201151-1201151-24	Amount for unclaimed and u	12.00	23-OCT-2022
P	KARTHIKEYAN		PALANISAMY	S		OLD NO 14 CC, NEW NO 36/15 SAK	INDIA	TAMIL NADU	POLLACHI		642002		C1200175-1200175-10	Amount for unclaimed and u	200.00	23-OCT-2022
R	KANT		M	M		OLD NO 144/1 NEW NO 144/1 BHA	INDIA	TAMIL NADU	DHARAPURAM		638701		C1200214-1200214-11	Amount for unclaimed and u	200.00	23-OCT-2022
A	T	RAVISANKAR	J			OLD NO 15 NEW NO 23 FLAT 12 SI	INDIA	TAMIL NADU	CHENNAI		600017		C1203237-1203237-11	Amount for unclaimed and u	400.00	23-OCT-2022
VARADHAN	R		RAMACHANDRAN	P		OLD NO 15 NEW NO 37 SOMASUN	INDIA	TAMIL NADU	CHENNAI		600023		C1201080-1201080-22	Amount for unclaimed and u	600.00	23-OCT-2022
M	THIYAGARAJAN		RAMAKRISHNAN			OLD NO 16 NEW NO 10 VAYALAR	INDIA	TAMIL NADU	TIRUVALLUR		600234		C1203637-1203			

B	ANANTHALAKSHMI	BHARATHIRAJAN			OLD NO 2480 NEW NO 19 JAVULI	INDIA	TAMIL NADU	THANJAVUR	613001	IN301774-IN301774-11	Amount for unclaimed and u	6.00	23-OCT-2022	
R	LINGA	BHASKARAN	L	RAJA	SEKHARAN	OLD NO 26 NEW NO 17 SUBRAMAN	INDIA	TAMIL NADU	COIMBATORE	641002	IN300669-IN300669-10	Amount for unclaimed and u	20.00	23-OCT-2022
RAMASAMY	K	V	VELLAISAMY			OLD NO 3 /11, NEW NO 60 AAVUDU	INDIA	TAMIL NADU	MANNARAGUDI	614616	IN300175-IN300175-10	Amount for unclaimed and u	200.00	23-OCT-2022
YOGARAJAN	P	T	THIRUNAVUKARASU			OLD NO 3/1A NEW NO 2/72 KUMM	INDIA	TAMIL NADU	THIRUCHENGODU	637301	IN301774-IN301774-11	Amount for unclaimed and u	80.00	23-OCT-2022
SUNDARAM	G		GANAPATHY	CHETTIYAR		OLD NO 3/215 NEW NO 3/315, LAK	INDIA	TAMIL NADU	COIMBATORE	641662	C12044700-12044700-	Amount for unclaimed and u	10.00	23-OCT-2022
N	SABITHA	NA				OLD NO 30 NEW NO 22 NETHAI R	INDIA	TAMIL NADU	THIRUPATTUR	635601	IN301080-IN301080-22	Amount for unclaimed and u	400.00	23-OCT-2022
S	M	SKALAINESAN	LATE	S	MSUBRAMANY	OLD NO 31/2 NEW NO 18 PARTHA	INDIA	TAMIL NADU	CHENNAI	600082	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
ARUCHAMY	S		SELLAMUTHU			OLD NO 4, NEW NO 82 RASHWARI	INDIA	TAMIL NADU	POLLACHI	642007	IN300175-IN300175-10	Amount for unclaimed and u	100.00	23-OCT-2022
L	V	SRINIVASULLU	V	RAO		OLD NO 47 NEW NO 42 14TH WEST	INDIA	TAMIL NADU	CHENNAI	600039	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAJAGOPALAN	RAMAMURTHY					OLD NO 56A NEW NO 03 DR RANGU	INDIA	TAMIL NADU	CHENNAI	600004	C12044700-12044700-	Amount for unclaimed and u	200.00	23-OCT-2022
MEENAKUMARI	P		PONNUSAMY			OLD NO 57, NEW NO 125 NORTH S	INDIA	TAMIL NADU	THANJAVUR	613204	IN300175-IN300175-10	Amount for unclaimed and u	100.00	23-OCT-2022
A	SIVAGURUNATHAN	AIYYASAMY				OLD NO 6 NEW NO 39 TANK STREET	INDIA	TAMIL NADU	COIMBATORE	641107	IN301080-IN301080-22	Amount for unclaimed and u	300.00	23-OCT-2022
B	SOMASUNDARAM	KANDASAMY		BALASUBRAMANIAN		OLD NO 6 NEW NO19 SP COLONY H	INDIA	TAMIL NADU	KARUR	639001	IN300513-IN300513-10	Amount for unclaimed and u	30.00	23-OCT-2022
D	RAJKUMAR	K	R	DURAISAMY		OLD NO 7 B NEW NO 27 NETHAI R	INDIA	TAMIL NADU	COIMBATORE	641037	IN300476-IN300476-42	Amount for unclaimed and u	800.00	23-OCT-2022
RAGUNATHAN	KAVITHA	SARANGANPANI	RAGHUNATHAN			OLD NO 77 A2 NEW NO 164 NURSHI	INDIA	TAMIL NADU	SALEM	636007	IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
K	JAYACHANDRAN	M	KANNIAPPAN			OLD NO 8 NEW NO 17 1ST STREET	INDIA	TAMIL NADU	CHENNAI	600020	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
P	JAYA	R	SUBBURAJ			OLD NO 88 NEW NO 132 FIRST FLOID	INDIA	TAMIL NADU	CHENNAI	600004	IN300394-IN300394-11	Amount for unclaimed and u	1600.00	23-OCT-2022
N	RAVI	MOHAN	LATE	H	SNAGARAJARAO	OLD NO 9 NEW NO 18 GROUND FL	INDIA	TAMIL NADU	PONDICHERRY	605005	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
VARADARAJALOU	B		BACTAVATSALOU	V		OLD NO 9, NEW NO 21 WAHAB STR	INDIA	TAMIL NADU	CHENNAI	600094	IN300175-IN300175-10	Amount for unclaimed and u	100.00	23-OCT-2022
USEELA	P		PAULRAJ	K		OLD NO 97/20 B, NEW NO 101 VA	INDIA	TAMIL NADU	KARUR	639002	IN300175-IN300175-10	Amount for unclaimed and u	190.00	23-OCT-2022
SUBBURAJ	K	S	SUBBARAYAN			OLD NO 98 NEW NO 263, MAIN RO	INDIA	TAMIL NADU	POLLACHI	642204	IN302269-IN302269-11	Amount for unclaimed and u	4.00	23-OCT-2022
SAKTHIVEL	MC		MUTHUSAMY			OLD NO NEW NO KOPPAMPATTI KU	INDIA	TAMIL NADU	PUDUKKOTTAI	622203	C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022
S	THATCHINAMORTHY	NA				OLD NO 262, NEW NO 262, MAIN	INDIA	TAMIL NADU	BHAVANI	638315	C12034400-12034400-	Amount for unclaimed and u	100.00	23-OCT-2022
R	SEETHARAMAN	U	S	RAJAGOPALLATE		OLD NO 13, SHERFUSEEN STREET	INDIA	TAMIL NADU	CHENNAI	600094	C13017400-13017400-	Amount for unclaimed and u	200.00	23-OCT-2022
D	MANICKAM		DEVARAJA			OLD NO 37/1, NEW NO 115, RAMAN	INDIA	TAMIL NADU	CHENNAI	600021	C13017400-13017400-	Amount for unclaimed and u	70.00	23-OCT-2022
ROBERT	SAKS					OLD NO 6/49-A, NEW NO 6/53-A H	INDIA	TAMIL NADU	NAGERCOIL	629702	C12041600-12041600-	Amount for unclaimed and u	92.00	23-OCT-2022
P	RAJA	GOPAL	V	PARASURAMAN		OLD NO 3/53A NEW NO 3/266 8TH	INDIA	TAMIL NADU	CHENNAI	600041	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
BHAVNA	RAMPRASADJI	BORDIKAR	RAMPRASADJI	WAMANRAO	BORDIKAR	OLD PEDGAON ROAD PARBHANI	INDIA	MAHARASHTRA	PARU VAJUNATH	431401	IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
PRITAM	LAL	CHOKHA	RAM			OLD SARZI MANDI GETTA BHAWAN	INDIA	PUNJAB	FARIDKOT	151204	IN302679-IN302679-30	Amount for unclaimed and u	800.00	23-OCT-2022
SUBASH	MODI	CHATTURBHUI	MODI			OLD STATION ROAD ROURKELA	INDIA	ORISSA	ROURKELA	726001	IN301653-IN301653-10	Amount for unclaimed and u	400.00	23-OCT-2022
DURGA	SANKAR	MAHAKUL	KUMAR	MAHAKUL		OM AND S BUILDING I O C L HALD	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
TARUN	KANTI	SAHOO	LATE	RAMCHANDRA	SAHOO	OM AND S BUILDING I O C L P O	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
PANNALAL	DAS		RASHBEHARI	DAS		OM AND S BUILDING PRODUCTION	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
ATANU	BERA	SUNIL	KUMAR	BERA		OM AND S EMP NO 72366 HALDIA	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
ROHIT	N	DESHPANDE	NARAYAN	VISHWANATH	DESHPANDE	OM APT, SF-16 LANE, VARHALI RO	INDIA	MAHARASHTRA	SANGLI	416416	C12044700-12044700-	Amount for unclaimed and u	4.00	23-OCT-2022
HARI	OM	VERMA	SHRI	LAL	SINGH	OM KARESHWAR COLONY RANCHI	INDIA	UTTAR PRADESH	MATHURA	281006	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
OM	KUMAR	SINGHAL	SHREE	BANARSI	DASSJI	OM KR. SINGHAL MOH. SARAI PUK	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	IN302822-IN302822-10	Amount for unclaimed and u	50.00	23-OCT-2022
SHIV	SINGH	AMRENDRA	SHANKAR	SINGH		OM NAGAR KABBRA KHERA UNNA	INDIA	UTTAR PRADESH	UNNAO	209801	IN301055-IN301055-10	Amount for unclaimed and u	400.00	23-OCT-2022
OM	PRAKASH	SRI	MULROO	KUSHWAHA		OM PRAKASH INDIAN OIL CORPOR	INDIA	UTTAR PRADESH	ALLAHABAD	211012	IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
ASHOK	GUPTA	LAL	BANWARI	LAL	GUPTA	OM PRAKASH BANWARI LAL YUSUF	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	KISHORE	GUPTA	BANWARI	LAL	GUPTA	OM PRAKASH BANWARI LAL YUSUF	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
DAMODAR	GUPTA	BANWARI	LAL	GUPTA		OM PRAKASH BANWARI LAL YUSUF	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PRAKASH	LOHIA	LATE	RAM	SAROOPLOHIA	OM PRAKASH LOHIA PO-BAKHTIAR	INDIA	BIHAR	BIHARSHARIF	802312	IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
SAIKAT	BHATTACHARYA	NA				OM S BUILDING IOC HALDIA REFIN	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
A	MOHAN	RAM	P	ANNIYAPPAN		OM SHAKTHI NILAYAM NO 270/A,	INDIA	KARNATAKA	BANGALORE	560047	IN301356-IN301356-20	Amount for unclaimed and u	400.00	23-OCT-2022
HIRENBHAI	LAKHABHAI	PARSANA	NA			OM SHREE 2,NARSINI PARK, PAN	INDIA	GUJARAT	RAIKOT	360001	C13019900-13019900-	Amount for unclaimed and u	400.00	23-OCT-2022
DAMODAR	PRASAD	AGRAWAL	NA			OMKAR TEXTILES SHOPPING CENTER	INDIA	RAJASTHAN	JAIPUR	302016	IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAHUL	SHARMA	I	D	SHARMA		OMQ, 611/4 AIRFORCE STATION A	INDIA	PUNJAB	JALANDHAR	144103	IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
SWAPAN	KUMAR	MONDAL	LATE	JITENDRANATH	MONDAL	OMS BUILDING PRODUCTION DEPT	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOKE	KUMAR	SOREN	RODEA	SOREN		ONGC B2-B RESIDENTIAL COLONY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
KOYA	SURYA	PRAKASARAO	KOYA	SATYA	NARAYANAMURTHY	ONGC NELAMURU PENUMANTRA	INDIA	ANDHRA PRADESH	ELURU	534126	IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
BHARAT	CHANDRA	GOGOI	LATE	GOGOI		ONGC SIVASGAR	INDIA	ASSAM	JORHAT	785640	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	DASI	RAMNARAH	SRI	CHOBILAL	NARAH	ONGC COLONY GUEST HOUSE NA	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MAHADEB	DAS	K	K	DAS		ONGC DRILLING SERVICES TRIPUR	INDIA	TRIPURA	AGARTHALA	799014	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
SHRI	LETJISON	KMARAK	LATE	CHEDANATH	KMARAK	ONGC JORHAT ASSAM	INDIA	ASSAM	JORHAT	785604	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
JITENDRANATH	NEOG	NA				ONGC LTD CINNAMARA JORHAT A	INDIA	ASSAM	GOLAGHAT	785704	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BISU	DAS	LT	ABHAY	CHARANDAS		ONGC TRIPURA ASSET AGARTALA	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
KUNCHE	BABIEE	SATYA	RAJU			ONGC WORKSHOP DOWLESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533124	IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
JITENDRA	KUMAR	NAMASUDRA	NA			ONGC LACHAR PROJECT SRIKONA	INDIA	ASSAM	SILCHAR	788026	IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
RANJIT	PRASAD	TRIBENI	RAM			ONGC KDM COMPLEX MANDORE	INDIA	RAJASTHAN	JODHPUR	342001	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
HARIJINDER	SINGH	LATE	RAM	SINGH		ONGC AB TYPE COLONY QTR NO	ABINDIA	ASSAM	JORHAT	785008	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ASHIM	NANDI	AMIYA	KUMAR	NANDI		ONGC CACHAR PROJECT SRIKONA	INDIA	ASSAM	SILCHAR	788026	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
SAMPATH	RAO	R	NA			ONGC CEMENTING SECTION NERAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609604	IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
JOGEN	CHANDRA	DAS	LATE	KALICHARAN	DAS	ONGC CENTRAL STORES CANAMAR	INDIA	ASSAM	JORHAT	785008	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
PROFULLA	CHARAN	PHUKAN	LATE	TARANI	HARANPHUKAN	ONGC CHEMISTRY SECTION CANA	INDIA	ASSAM	SILCHAR	788026	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
MALLIKA	BEGUM	LATE	SHAMJAMAL	BORBORA		ONGC CIVIL DIV JORHAT ASSAM	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PRDIP	K	RBORUAH	NA			ONGC COLONEY C-39 SOUTH BADH	INDIA	TRIPURA	AGARTHALA	799014	PPL063515	Amount for unclaimed and u	800.00	23-OCT-2022
M	UTHIRAPATHI	H	MARIMUTHU			ONGC COLONY B-2/9 BASE COMPL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	IN300394-IN300394-11	Amount for unclaimed and u	800.00	23-OCT-2022
MANMOHAN	DEBBARMA	PAAREKRISHNA	DEBBARMA			ONGC COLONY BADHARGHAT BISH	INDIA	TRIPURA	AGARTHALA	799014	IN301696-IN301696-10	Amount for unclaimed and u	16.00	23-OCT-2022
SYAMAL	CHANDRA	MUKHERJEE	NA			ONGC COLONY BLDG RUDRASAGAR	INDIA	MAHARASHTRA	MUMBAI	400050	PPL066900	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	NIPEN	CHETIA	SRI	JUGEN	CHETIA	ONGC COLONY NAZIRA B 240 NAZI	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BROZENDRA	NATH	DUTTA	JONARDAN	DUTTA		ONGC COLONY NAZIRA G NO C-28	INDIA	ASSAM	JORHAT	785683	IN300394-IN300394-11	Amount for unclaimed and u	1600.00	23-OCT-2022
BIRAJA	SAIKA	SIBANANDA	HAZARIKA			ONGC COLONY NAZIRA QTRNO A 3	INDIA	ASSAM	JORHAT	785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
M	DATTA	NA				ONGC COLONY QA-1/701 POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	PPL067082	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	KRISHNA	KAKOTI	NA	KAKOTI		ONGC COLONY QTR B-21 SVASIN	INDIA	ASSAM	JORHAT	785640	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
HOREN	GOGOI	NA				ONGC COLONY QTR NO A-146 SV	INDIA	ASSAM	JORHAT	785640	C13019300-13019300-	Amount for unclaimed and u	400.00	23-OCT-2022
MR	KAILASH	PATHAK	U	PATHAK		ONGC COLONY QTR NO A 78 SVAS	INDIA	ASSAM	JORHAT	785640	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
SHRI	ADHIR	DEBBARMA	SHRI	MAHDEE	RAMDEBBARMA	ONGC COLONY QTR NO B 186 PO	QINDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
JOYPROSAD	RUPINI	LT	FALGUN	MARANRUPINI		ONGC COLONY QTR NO B 53 P O	QINDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
SRI	NIHAR	DEBANDEB	LATE	MAHENDRA	CHDEB	ONGC COLONY QTR NO B 85 SOUT	INDIA	TRIPURA	AGARTHALA	799014</				

IGNATIUS	XAXA		ALOIS	XAXA		ONGC KDM BHAVAN PALAVASANA	INDIA	GUJARAT	MEHSANA		384003		IN301233-IN301233-10	Amount for unclaimed and u	200.00	23-OCT-2022
TAPAN	KARMAKAR		SRI	DHIRENDRA	NATHKARMAKAR	ONGC LTD DBG SECTION AGARTAL	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
ASHIM	BHATTACHARJEE		LATE	ABANI	BHATTACHARJEE	ONGC LTD FIRE SECTION TRIPURA	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
DEBASIS	DAS		SUDHANSU	DAS		ONGC LTD QTR B 46 ONGC COLONY	INDIA	TRIPURA	AGARTHALA		799014		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	SUBHASH	BHATTACHARJEE	BINOY	KRISHNA	BHATTACHARJEE	ONGC LTD SURFACE TEAM P O ONGC	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNAN	KUTTY	VS	KUNCHU	SIVARAMAN		ONGC LTD, SECTION OBC W O R CA	INDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
GANESHAN	M		MANOHARAN	K		ONGC NERAVY KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
BHABENDRA	NATH	BARU	MAHIN	CHANDRA	BARU	ONGC NORTH COLONY B 137 BADMA	INDIA	TRIPURA	AGARTHALA		799014		IN300513-IN300513-12	Amount for unclaimed and u	2400.00	23-OCT-2022
ATUL	CHANDRA	BARUAH	GODRAM	BARUAH		ONGC OBC DML GGS 1 NAZIRA SIBINDIA	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	100.00	23-OCT-2022
RABINDRA	NATH	PHUKAN	NA			ONGC QTR NO. B-383 BAMBORABARI	INDIA	ASSAM	JORHAT		785685		C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
JUVENTUS	TETE		NA			ONGC SECURITY SECTION ONGC NA	INDIA	ASSAM	JORHAT		785685		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
ADHIR	CHANDRA	DEBNATH	LATE	ANNADA	CHARANDEBNATH	ONGC SECURITY SECTION P O ONGC	INDIA	TRIPURA	AGARTHALA		799014		IN300327-IN300327-10	Amount for unclaimed and u	800.00	23-OCT-2022
SREE	NATH	SAHA	NA			ONGC SECURITY SECTION TRIPURA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
B	C	BORGOHAIN	LATE	KHANAKESWAR	BORGOHAIN	ONGC SIBSAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	BANI	KANTARAJKONW	LATE	CHANDRA	KANTARAJKONWAR	ONGC SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
KANAKA	RAO	M	APPALA	NARAYANA	M	ONGC STENO GRADE 1 DANAVAI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN301313-IN301313-20	Amount for unclaimed and u	400.00	23-OCT-2022
R	B	CHETRI	BHAVANI	SANKAR		ONGC TEMPLE LAND DRILLING SEC	INDIA	ANDHRA PRADESH	ELURU		534275		IN301022-IN301022-20	Amount for unclaimed and u	400.00	23-OCT-2022
MARRI	SATYANARAYANA		NARAYANAMURTHY			ONGC TEMPLE LAND NARSAPUR	INDIA	ANDHRA PRADESH	ELURU		534275		IN301022-IN301022-20	Amount for unclaimed and u	800.00	23-OCT-2022
NISHI	KANTA	DEBBARMA	LATE	ROY	CHANDRADEBBARMA	ONGC TPT SECTION ONGC TRIPURA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
LENEO	HRANGKHAWL		PADMA	KUMAR	HRANGKHAWL	ONGC TRIPURA ASSET BADHARHAT	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
ZAKIR	HUSSAIN		NA			ONGC WELL LOGGING SECTION NE	INDIA	TAMIL NADU	MAYILADUTHURAI		609604		IN300175-IN300175-10	Amount for unclaimed and u	800.00	23-OCT-2022
SUKHAMOY	SUKLA	BAIDYA	NA			ONGC(UL) SARUPATHAR GOLAGHAT	INDIA	ASSAM	JORHAT		785601		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PHANINDRA	NATH	BORGOHAIN	NA			ONGC(UL) COLONY NAZIRA P O NAZIR	INDIA	ASSAM	JORHAT		785685	PPL063292	IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
A	KANDHAN	NA	NA			OPERATIONS OFFICE INDIAN OIL	INDIA	TAMIL NADU	TIRUNELVELI		627358		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ANANTHAKRISHNA			NA			OPERATOR F I OCL MARKETING DIV	INDIA	KERALA	PALGHAT		678014		IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
ANAMIKA			SH	HARI	OMSHARMA	OPP THEKA PUSHPANALI ENCLAV	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	DEVI	HISARIYA	LILA	DHAR	AGRAWAL	OPP UCO BANK MARIWARI MOHAL	INDIA	BIHAR	BEGUSARAI		851101		C12038400-12038400	Amount for unclaimed and u	100.00	23-OCT-2022
RAVINDER	MOHAN	GOVAL	SAT	PARKASH		OPP BUS STAND COLLEGE ROAD	INDIA	PUNJAB	FARIDKOT		151204		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHREYANS	KIRTI BHAI	MEHTA	NA			OPP CARMEL SCHOOL GOVIND BAG	INDIA	CHHATTISGARH	RAIGARH		496001		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SANTOSH	KUMAR	JAIN	RATAN	LAL	BARJATYA	OPP CENTRAL BANK OF INDIA PET	INDIA	RAJASTHAN	BHILWARA		311001		C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022
SARISHTY	PAL		LT	SH	GORDHARILAL	Opp Central Bank Of India Bishnah	INDIA	JAMMU AND KASHMIR	JAMMU		181132		IN302349-IN302349-10	Amount for unclaimed and u	80.00	23-OCT-2022
NARENDRA	PRABHAKAR	BAIRAM	PRABHAKAR	SHYAMRAO	BAIRAM	OPP CHAITRABAN SANKUL DATARA	INDIA	MAHARASHTRA	CHANDRAPUR		442401		IN302201-IN302201-10	Amount for unclaimed and u	600.00	23-OCT-2022
HAMMAD	AKHTAR		SAAD	AKHTAR		OPP CORPORATION BANK OLD STA	INDIA	ORISSA	ROURKELA		769001		C12033200-12033200	Amount for unclaimed and u	300.00	23-OCT-2022
V	VITTAL	MOGER	V	MAHABALA	NAIK	Opp Forest Depot Post Vandse Kun	INDIA	KARNATAKA	KOTESHWAR		576233		IN300095-IN300095-11	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHA	K		V	VITTAL	MOGER	Opp Forest Depot Post Vandse Kun	INDIA	KARNATAKA	KOTESHWAR		576233		IN300095-IN300095-11	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRAKUMAR	JAIKISAN	TAORI	JAIKISAN			OPP HOTEL INDRAPRASTHA BEHIND	INDIA	MAHARASHTRA	AKOLA		444004		C13035800-13035800	Amount for unclaimed and u	100.00	23-OCT-2022
SANTOSH	S	AGRAWAL	NA			OPP JAIN MANDIR RAJENDRA NAG	INDIA	MADHYA PRADESH	DEWAS		455001		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
RANADHIR	BHATTACHARYA		LATE	RASHENDRA	KRBHATTACHARYA	OPP PANIGAON KALIBARI NETAJI	INDIA	ASSAM	NOWGONG		782001		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
TAJUS	SAYED		ABDUL	MAJEED		OPP SADIQ CO CHINDWARA ROAD	INDIA	MAHARASHTRA	NAGPUR		440030		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
MOMIN	WAHAB	ABDULRASOOL	WAHAB			OPP SCHOOL NO 14 GALLI NO 15	INDIA	MAHARASHTRA	OSMANABAD		413501		C12013200-12013200	Amount for unclaimed and u	198.00	23-OCT-2022
VISHNU	PRASAD	PREMDASJISADH	PREMDASJI	KALYANDASJI	SADHU	OPP WALDI CHHELJI SAT KAL	INDIA	GUJARAT	VADODARA		390017		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MINAKI	GIRISH	RUPARELIA	NA			OPP ABHIGYAN PRIMARY SCHOOL	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAYKUMAR	VIJAYKUMAR	MALIWAL	VIJAYKUMAR	MALIWAL		Opp. D. S. P. OFFICE VADISABAD	INDIA	MAHARASHTRA	NANDED		431601		C12017700-12017700	Amount for unclaimed and u	200.00	23-OCT-2022
NAND	KUMAR	KANSARI	SHAMBHOO	SAO		OPP DR. SHUBHA, SAYESNA 27/16	INDIA	CHHATTISGARH	RAIPUR		492001		IN300214-IN300214-12	Amount for unclaimed and u	50.00	23-OCT-2022
RAKESH	KUMAR	SRIVASTAVA	SUDHAKAR	LAL	SRIVASTAVA	OPP HOSPITAL SHAHABUDDINPUR	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
SITA	RAM	SINGH	DUKHI	SINGH		OPP. MICO PARAMPURI BACK OF C	INDIA	BIHAR	SASARAM		821115		C12016403-12016403	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVINKUMAR	BHAICHANDBHAI	MEHTA	NA			OPP. MODI FALI VIRAMGARH AHM	INDIA	GUJARAT	GANDHI NAGAR		382150		IN302461-IN302461-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR		SH		BHUPENDRAKUMARGUPTA	OPP. S.D. PRIMARY SCHOOL MOHAL	INDIA	UTTARAKHAND	HARDWAR		249408		C12020600-12020600	Amount for unclaimed and u	400.00	23-OCT-2022
NAGENDRA	PRASAD		HANSHNATH	PRASAD		OPP. THE CHURCH MAHADEVA MIS	INDIA	BIHAR	SONEPUR		841226		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	JHALANI	K	C	JHALANI	OPP RSEB QTRS. MORIJA ROAD CH	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
AVINASH	MADHAVRAO	KULAT	MADHAVRAO	VISHWANATH	KULAT	OPP HINDU CONVENT, ADARSHA C	INDIA	MAHARASHTRA	AKOLA		444004		C13023100-13023100	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	JIBHAU	DEORE	JIBHAU	TANAJI	DEORE	OPPOSIT SHINDI, PETROLPUMP, SA	INDIA	MAHARASHTRA	NASIK		423301		C12010907-12010907	Amount for unclaimed and u	100.00	23-OCT-2022
DODDAGOUDA	B	HOSAGOUDAR	BASANAGOUDA			OPPOSITE A P M C YARD BEHIND P	INDIA	KARNATAKA	CHITRADURGA		577601		IN302148-IN302148-16	Amount for unclaimed and u	100.00	23-OCT-2022
ABBASA			AMU	MUSLIYAR		OPPOSITE ASTRAL WATCHES COM	INDIA	KERALA	KASARAGOD		671121		IN301696-IN301696-16	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KESHAORAO	PATIL	KESHAORAO	PATIL		OPPOSITE DATTAKRIPA PRINTING	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100	Amount for unclaimed and u	300.00	23-OCT-2022
KHALDA	KHATOON		MOHAMMAD	HABIB		OPPOSITE PATNA CITY LADY HOSP	INDIA	BIHAR	PATNA		800008		IN301127-IN301127-15	Amount for unclaimed and u	400.00	23-OCT-2022
KAMPHURAM	SONOWAL		J	C	SONOWAL	GRANGIAL BORHOLLA DIST- JORHA	INDIA	ASSAM	JORHAT		785001		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
MANOJ	OM		OM	VASUDEVANAMBODIRI		DRAVAMPURAM MANA THACHIND	INDIA	KERALA	OTTAPALAM		679325		C12028800-12028800	Amount for unclaimed and u	100.00	23-OCT-2022
SHEEBA	YUSUF		SULAIMAN			DRAVANCHIRAKALAM KARIMPARA	INDIA	KERALA	PALGHAT		678511		IN301637-IN301637-40	Amount for unclaimed and u	100.00	23-OCT-2022
HARI	SHANKER	TEWARI	LATE	M	CTEWARI	ORIENTAL BANK OF COMMERCE K	INDIA	UTTAR PRADESH	BASTI		272175		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
PANDU	RAM	SOREN	KARU	SOREN		ORIENTAL BANK OF COMMERCE A	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BHAWNA	SONI		NA			ORIENTAL BANK OF COMMERCE B	INDIA	MADHYA PRADESH	ANTRI		475110		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	DWIVEDI	DR	UMA	SHANKERDWIVEDI	ORIENTAL BANK OF COMMERCE RE	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	DWIVEDI	DR	UMA	SHANKERDWIVEDI	ORIENTAL BANK OF COMMERCE RE	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MEENA	CHAUDHARY		C	IL	CHAUDHARY	ORIENTAL BANK OF COMMERCE SH	INDIA	UTTARAKHAND	HARDWAR		249403		IN302404-IN302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHIKAN	DAYARAM	PATIL	DAYARAM	P	PATIL	ORIVANT PARK S NO 209 PLOT N	INDIA	MAHARASHTRA	PUNE		411028		IN300450-IN300450-80	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEH	E	K	RAMAKRISHNAN			ORKKATTERI KANDIYIL HOUSE ONC	INDIA	KERALA	CALICUT		673308		C12051800-12051800	Amount for unclaimed and u	50.00	23-OCT-2022
MUHAMMED	RAFI		ABDUL	LATHEEF		OROPPURATH HOUSE PUNNAPPAL	INDIA	KERALA	OTTAPALAM		679328		IN300239-IN300239-12	Amount for unclaimed and u	100.00	23-OCT-2022
RITA	DAS		NA			OS CPNM OFFICE I O C GUWAHATI	INDIA	ASSAM	GUWAHATI		781002		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
LALITKUMAR	CHAMPALAL	KARNAWAT	CHAMPALAL			OSTWAL ELECT. MAMA CHOWK JAL	INDIA	MAHARASHTRA	JALNA		431203		C12055200-12055200	Amount for unclaimed and u	150.00	23-OCT-2022
RANJEET	KUMAR	SINGH		DAWARIKA	PRASADSINGH	OT PARA Q NO-65/B KATHIAR	INDIA	BIHAR	KATIARH		854105		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
AYISHA			NA			OTHUKKUMPURATH NELLAYA P O	INDIA	KERALA	OTTAPALAM		679335		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
AUGUSTINE	O	A	ABRAHAM			OUSEPARAMBIL HOUSE VADAPURA	INDIA	KERALA	TIRUR		676542		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
P	MALLESH		NA			P NO 61 NCL COLONY SOUTH H	INDIA	TELANGANA	HYDERABAD		500855	PPL062876	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
UTPAL	MAISHYA	NARENDRA	KR	BAISHYA		P U DEPARTMENT GUWAHATI RE	INDIA	ASSAM	GUWAHATI		781002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SACHI	CHATTERJEE		TENDRA	NATH		P & A DEPT I O C LTD HALDIA REFIN	INDIA	WEST BENGAL	HALDIA		721606		IN301549-IN301549-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANJU	VISHWAKARMA		B			P & T COLONY ROHINI PURAM RA	INDIA									

SUNIL	KUMAR	SONOWAL	LATE	BHABI	RAMSONOWAL	P AND U DEPT BOILER SECTION IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	KUMAR	HEMBRAM	NA			P AND U DEPT IOC HALDIA REFINER	INDIA	WEST BENGAL	HALDIA	721606	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	GOGOI		LATE	PUNIRAM	GOGOI	P AND U NAGRATING MAINT IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
TARUN	PHUKAN		LAKSHI	NATH	PHUKAN	P AND U NZT WSS IOC ADD DIGBG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPOK	KUMAR	GOGOI	MINO	KANTA	GOGOI	P AND U REFINERY ELECTRIC IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JAN	SHABIR	AHMAD	GH	NABI		P C DEPTO II QAMARWARI SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190017	IN301696-IN301696-13	Amount for unclaimed and u	400.00	23-OCT-2022
SATYA	NATH	MAKAR	SARBANANDA	MAKAR		P G BOTTLING PLANT SARPARA P S	INDIA	ASSAM	GUWAHATI	781122	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHABAT	SINGH	THAKUR	LEKH	SINGH	THAKUR	P H 5 SUB DIVISION MANDLA	INDIA	MADHYA PRADESH	MANDLA	481665	IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
PADUMMOOLE	MOHANA		KRISHNA	NAIK		P MOHANA CANARA BANK B R HILL	INDIA	KARNATAKA	THUMBASOGE	571313	IN301696-IN301696-13	Amount for unclaimed and u	400.00	23-OCT-2022
RENU	KUMARI		BRAJKISHORE	PRASAD	DAS	P N B ZONAL OFFICE, BAGROY MARI	INDIA	MAHARASHTRA	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	100.00	23-OCT-2022
PRADEEP	KUMAR	JAIN	LATE	BIRENDRA	KUMARIJAIN	P N B 8, MAU MANKAPUR DIST GOND	INDIA	UTTAR PRADESH	GONDA	271002	IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMAR	NATH	NA			P N B G ROAD MULLABARI PO DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHRI	RABINDRA	DEBNATH	LATE	ABARNA	DEBNATH	P N B G ROAD MULLABARI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PADAM	KUMAR	JAIN	CHANMAL	JAIN		P NO 04 BHANWAR COLONY JILA P	INDIA	RAJASTHAN	TONK	304001	C12033200-12033200	Amount for unclaimed and u	10.00	23-OCT-2022
GANESH	S		K	SIVARAMAKRISHNAN		P NO 12 D NO 8/1 AMBALAGAN N	INDIA	TAMIL NADU	CHENNAI	601203	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MESHRAM	CHANDRAPAL		MESHRAM	BHAGWAT	KUMAR	P NO 32 H NO 11 158/C PATWARI	INDIA	TELANGANA	HYDERABAD	500037	IN300513-IN300513-13	Amount for unclaimed and u	140.00	23-OCT-2022
MD	SHAREEF		SHAIK	FAREED		P NO-82 LINGAMPALLY GULMOHAR	INDIA	TELANGANA	HYDERABAD	500044	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
IUSH	RAM	DIHINGIA	NA			P O AMGORI VILL AMGORI KACHAR	INDIA	ASSAM	JORHAT	785680	PPLL063279	Amount for unclaimed and u	800.00	23-OCT-2022
SABARI	DASAN	V	A	KUMARA	MENON	P O BOX 307 SHELL MIDDLE EAST	INDIA	KERALA	TRICHUR	680005	IN300239-IN300239-10	Amount for unclaimed and u	1000.00	23-OCT-2022
MATHEW	PAPPACHEN		NA			P O BOX 14639 MERIDIAN CONSTR	QATAR	NA	NA		C12032800-12032800	Amount for unclaimed and u	2000.00	23-OCT-2022
SAIFUDDIN			FAKEER	MOHDLATE		P O BOX 3697 DUBAI U A E	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-10	Amount for unclaimed and u	1600.00	23-OCT-2022
OSBORNE	FERNANDES		M	A	FERNANDES	P O BOX 6875 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-10	Amount for unclaimed and u	1400.00	23-OCT-2022
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	204.00	23-OCT-2022
DAYARMESH	DAYABHAI	VAMJA	D	VAMJA		P O ISHVARIA TAL AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601	C12044700-12044700	Amount for unclaimed and u	20.00	23-OCT-2022
AMRIT	MAZUMDER		LATE	BIRESWAR	MAZUMDER	P O ONGC COLONY SOUTH BAHAL	INDIA	TRIPURA	AGARTHALA	799014	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
DINEN	KONWAR		LATE	TIRTHNATH	KONWAR	P O SIMALGURI RAMU GAON SIV	INDIA	ASSAM	JORHAT	785686	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SUNIL	KUMAR	PHUKAN	LATE	KIRTI	NATHPHUKAN	P U DEPT PO DIGBOI TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRAFULLA	CH	BORAH	B	BORAH		P O. NAMTIAL PATHAR DWARIKAP	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHYAM	LAL	DAYA	CHAND			P.N.B. JAGRITI VIHAR, MEERUT, U	INDIA	UTTAR PRADESH	MEERUT	250004	IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	KUMAR	SHARMA	BHAGWAT	DUTT	SHARMA	P.NO. 16/A/5 POKRAN HOUSE JOD	INDIA	RAJASTHAN	JODHPUR	342003	C12012101-12012101	Amount for unclaimed and u	100.00	23-OCT-2022
PUNEET	MAHESHWARI		YOGENDER	MAHESHWARI		P.NO.20 ROOF ENCLAVE MAHESHW	INDIA	RAJASTHAN	JODHPUR	342008	C12012101-12012101	Amount for unclaimed and u	200.00	23-OCT-2022
MOUMITA	DAS		P O + VILL - RAJALAHAT (KUMAR	PANDIA		WEST BENGAL	CHINSURA			712408	IN300263-IN300263-10	Amount for unclaimed and u	100.00	23-OCT-2022
BINDU	MADHU	MENON	VENUGOPAL	NAIR		P.O BOX -401805 GABORONE BOT	BOTSWANA	NA	NA		IN300239-IN300239-13	Amount for unclaimed and u	200.00	23-OCT-2022
LOHARE			SHRI	DHORIYA		P.O MAHABAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
HARISANKAR	CHATTERJEE		LATE	HEMANTA	CHATTERJEE	P.O VILL SOUTH GARIA DIST SOUTH	INDIA	WEST BENGAL	BARRACKPORE	743613	IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHYAMLAL	INANI		SHRI	BHIMRAJJI	INANI	P.O VILL. SALERA KALAN VAI KHEM	INDIA	RAJASTHAN	UDAIPUR	313201	C120461-IN302461-10	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMAL	CHANDRA	DUTTA	LATE	DINARAM		P.O. BAULI MAIDAM VILL. SUNDER	INDIA	ASSAM	JORHAT	785685	IN3021700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
CRUZ	FERNANDES		NA			P.O. BOX 17030 DUBAI U A E	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-10	Amount for unclaimed and u	1400.00	23-OCT-2022
PRASHANT	DEVADAS		PARAMBOTE	DEVADAS		P.O. BOX 26878 DUBAI	UNITED ARAB EMIRA	NA	NA		C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEN	DUTTA		LATE	BOGAI	DUTTA	P.O. MOUT GAON RLY. STATION VIA	INDIA	ASSAM	JORHAT	785686	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
TOMCZUDDIN	AHMED		MD	AHMED		P.O. NAZIRA DIST. SVASAGAR, SV	INDIA	ASSAM	JORHAT	785685	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRA	BAKAL		R	BAKAL		P.O. SILAKUTI DIST. SVASAGAR VIA	INDIA	ASSAM	JORHAT	785688	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
SAILENDRA	NATH	GHOSH	LATE	SUNDAR	LALGHOSH	P.O.-VILL. BIGHATI VIA-BHADRESW	INDIA	WEST BENGAL	CHINSURA	712124	C12021800-12021800	Amount for unclaimed and u	200.00	23-OCT-2022
AMRISH	KUMAR		VISHAN	DAS		P.O.BARWALA HISAR	INDIA	HARYANA	HISSAR	125001	IN300940-IN300940-10	Amount for unclaimed and u	1400.00	23-OCT-2022
MEENA	DEVI	SHARMA	BINOD	KUMAR	SHARMA	P.O.-SRIPUR BAZAR, DIST.-BURDW	INDIA	WEST BENGAL	BURDWAN	713373	IN302105-IN302105-10	Amount for unclaimed and u	400.00	23-OCT-2022
TARUN	KUMAR	SAHA	BRAJESWAR	SHAH		P.O.-KHARUPETIA VILL.-NATUN PAT	INDIA	ASSAM	TEZPUR	784115	C12010900-12010900	Amount for unclaimed and u	50.00	23-OCT-2022
SINDHU	F		FRANCILYCROUZ			P.P.M QUATERS CL3 PAPER MILL PH	INDIA	KERALA	QUILON	691503	IN300239-IN300239-12	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROA	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and u	400.00	23-OCT-2022
SHWETAL	SHAH		NA			P/08 SHRINANDNAGAR PART 3 NR	INDIA	GUJARAT	AHMEDABAD	380051	PPLL681271	Amount for unclaimed and u	200.00	23-OCT-2022
SAYAR	DEVI	DUGAR	MILAP	CHAND	DUGAR	P/64/1 CIT SCHEME VII M VIP ROA	INDIA	WEST BENGAL	KOLKATA	700054	C12044700-12044700	Amount for unclaimed and u	20.00	23-OCT-2022
KUMAR	KARTIKEYA		SRI	USTIWARI		P-18-196 PRINCETON ESTATE DLF	INDIA	HARYANA	GURGAON	122009	IN300360-IN300360-10	Amount for unclaimed and u	600.00	23-OCT-2022
DILBAGH	SINGH		D	P	KHARB	P-22 IIND FLOOR UPPAL SOUTHE	INDIA	HARYANA	GURGAON	122008	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	KUMAR	S	S	SURENDRA	RAO	P-331/B, OFFICERS' ENCLAVE NE	INDIA	MAHARASHTRA	PUNE	411032	IN300239-IN300239-36	Amount for unclaimed and u	100.00	23-OCT-2022
KAYASTH	HARDIK	CHANDRANKANT	C	K	KAYASTH	P-4-1, NANDANVAN SOCIETY, B/H,	INDIA	GUJARAT	BHARUCH	392001	C13016700-13016700	Amount for unclaimed and u	400.00	23-OCT-2022
PRABHAKAR	SHUKLA		NA			P-491, JALVAY VIHAR PROJECT -4	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	IN301557-IN301557-24	Amount for unclaimed and u	60.00	23-OCT-2022
AJAY	KUMAR	MISHRA	SRI	JAGDEESH	PRASADMISHRA	PACH PERIYA PURANI BASTI BASTI	INDIA	UTTAR PRADESH	BASTI	270202	IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
S	M	JAGANNATHAN	MARAPPA	GOUNDER		PACHAN KADU PALAYAM PALAYAM	INDIA	TAMIL NADU	ERODE	638103	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SATEYNDER	KUMAR	RANDHIR	LATE	SINGH		PACHERI BARI, TAH. BUJHANA JH	INDIA	RAJASTHAN	JHUNJHUNU	333515	C12017000-12017000	Amount for unclaimed and u	100.00	23-OCT-2022
SHRI	DAYARAM	YEIN	LATE	LOKESWAR	YEIN	PACHIM BONGAPUKHURI NA ALI	INDIA	ASSAM	JORHAT	785001	IN302150-IN302150-28	Amount for unclaimed and u	800.00	23-OCT-2022
JOY	PADAMADAN	THOMAS	P	RTHOMAS		PADAMADAN HOUSE CHERANALLI	INDIA	KERALA	COCHIN	682024	C12023900-12023900	Amount for unclaimed and u	600.00	23-OCT-2022
SHABIR	AHMAD	MAKROO	RASOOL	MAKROOLGH		PADGAMPORA OPPOSITE TO SBI	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122	IN301696-IN301696-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHIK	JASHAVANTLAL	CHOKSHI	NA			PADI POLE GHEEWALAS KHAKHI NR	INDIA	GUJARAT	VADODARA	390001	IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHIK	JASHAVANTLAL	CHOKSHI	NA			PADI POLE GHEEWALAS KHAKHI NR	INDIA	GUJARAT	VADODARA	390001	IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
GEORGE	JOHN	P	P	V	YOHANNAN	PADINIATTIL POTHANICAD PO ER	INDIA	KERALA	MUVATTUPUZHA	686671	C12032800-12032800	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	SHARMA		NA			PADMA BHAWAN NEAR SHIV MANI	INDIA	UTTARAKHAND	MORADABAD	244001	IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
RATNAJIYOTI	BHARAMAKUMAR	VANDAKUDARI	BHARAMAKUMAR			PADMA PRASAD OLD TMC OFFICE	INDIA	KARNATAKA	BAGALKOT	587125	IN300239-IN300239-36	Amount for unclaimed and u	20.00	23-OCT-2022
CHETANABEN	GAURANGBHAI	DAVE	NA			PADMALABH , VISHWA PREM PARK	INDIA	GUJARAT	SURENDRANAGAR	363035	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
LALITHA	H	HOLLAK	HARISCHANDRA	HOLLA		PADMINI NIVAS MULINJA KASARAG	INDIA	KERALA	KASARAGOD MANJESH	671322	IN300239-IN300239-10	Amount for unclaimed and u	100.00	23-OCT-2022
SARDAR	GURCHARAN	HINGK	SARDAR	KRIPAL	SINGH	Pagamberpur East Main Rd. Salo	INDIA	UTTAR PRADESH	RAE BARELI	229127	C12010606-12010606	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAYKUMAR	BIPINBHAI	PATEL	BIPINBHAI	MANIBHAI	PATEL	PAGATHIYA WALI FALIYU B/H AME	INDIA	GUJARAT	ANAND	388640	IN301485-IN301485-10	Amount for unclaimed and u	400.00	23-OCT-2022
PRAKASH	RAGHUVANSHI		BHAGWAN	SINGH		PAHADSINGPURA KHARGONE MA	INDIA	MADHYA PRADESH	KHARGAON	451001	C12033200-12033200	Amount for unclaimed and u	250.00	23-OCT-2022
JITENDRA	RASIKLAL	SHAH	R	M	SHAH	PAHERAMANI KAROLIA POLE VAD	INDIA	GUJARAT	VADODARA	390001	C13018700-13018700	Amount for unclaimed and u	100.00	23-OCT-2022
JOSEPH	P	J	NA			PAIKATTU PRATIVITHANAM P O PALA	INDIA	KERALA	MUVATTUUPUZHA	686651	IN300239-IN300239-13	Amount for unclaimed and u	200.00	23-OCT-2022
SIGIR	KUMAR	PAL	DR	BAIDIYNATH	PAL	PAL DRUG HOUSE VILL PO HARIPUR	INDIA	BURDWAN	BURDWAN	713378	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SAMIR	KUMAR	PAL	DR	BAIDIYNATH	PAL	PAL DRUG HOUSE VILL PO HARIPUR	INDIA	WEST BENGAL	BURDWAN	713378	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHRIDHAR	KUMAR	PAL	DR	BAIDIYNATH	PAL	PAL DRUG HOUSE VILL PO HARIPUR	INDIA	WEST BENGAL	BURDWAN	713378	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIPBHAI	GOVIND	PATEL	GOVIND			PALACE ROAD KHADTA UDEPUR C	INDIA	GUJARAT	VADODARA	391165	C12013200-12013200	Amount for unclaimed and u	1000.00	23-OCT-2022
SUJA	THOMAS		NA			PALAKAN (H) KADUTHURUTHY P O	INDIA	KERALA	MUVATTUUPUZHA	686604	IN300239-IN300239-13	Amount for unclaimed and u	600.00	23-OCT-2022
AMANULLA			MOIDU			PALAKKAPARAMBIL HOUSE NELLAY	INDIA	KERALA	OTTAPALAM	679335	C12044700-12044700	Amount for unclaimed and u	20.00	23-OCT-2022
SUNNY	M	P	PAULOSE	M	K	PALAL MEPPADATHU PUTHENCURU	INDIA	KERALA	COCHIN	682308	IN301696-IN301696-13	Amount for unclaimed and u	140.00	

PRASAD	S		SEBASTIAN			PALLIVILA VADAKKATHIL PERAYAN	INDIA	KERALA	QUILON		691503		C12044700-12044700	Amount for unclaimed and u	36.00	23-OCT-2022
MOIDEEN	P		YOUSAF	LATE		PALLIYALIL HOUSE VELLALUR (PO)	INDIA	KERALA	OTTAPALAM		679552		IN300239-IN300239-11	Amount for unclaimed and u	130.00	23-OCT-2022
RAVINDER	SINGH		S	NASEEB	SINGH	Palpora Bhumthan Anantnag	KASHMIR	JAMMU AND KASHMIR	ANANTNAG		192102		IN302349-IN302349-10	Amount for unclaimed and u	1200.00	23-OCT-2022
THOMAS	CHANDY		NA			PAMANA PANTHIRUPAYIL PERUM	INDIA	KERALA	KOTTAYAM		686006		C12023900-12023900	Amount for unclaimed and u	50.00	23-OCT-2022
KRISHNA	GOPAL	KUNDU	NA			PANAGARH RAIL PAR TANKY TALA	INDIA	WEST BENGAL	BURDWAN		713148		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ROBESH	P	GEORGE	NA			PANAMPARAMBIL KUDAMALOOR	INDIA	KERALA	KOTTAYAM		686017		C12023900-12023900	Amount for unclaimed and u	200.00	23-OCT-2022
BHORAT	CH	BURAGOHAINE	MUKTA	NATH	BURAGOHAINE	PANBECHA VILL PO BETENA SIBASA	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	60.00	23-OCT-2022
SHAILESH	BAPIJIBHAI	PATEL	BAPIJIBHAI	P		PANCH MAHODIYA RD, ZARA, TAL	INDIA	GUJARAT	GODHRA		389230		C1028100-12028100	Amount for unclaimed and u	100.00	23-OCT-2022
SRI	PARAG	KRBARUAH	LATE	K	NBARUAH	PANCH VATI MALOW ALI JORHAT	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SAPNA	PANCHARIA					PANCHARIA CHOWK NOKHA, NOKHINDIA		RAJASTHAN	BIKANER		384903		C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	THAKURDAS	NAWLANI	SH	THAKURDASINAWLANI		PANCHAWATI DINDORI RD, NASHIK	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C12020600-12020600	Amount for unclaimed and u	60.00	23-OCT-2022
SURYAKANT	BABURAO	KHAPARE	BABURAO	BAPU	KHAPARE	PANCHAYAT SAMMITI, OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD		413501		C12032201-12032201	Amount for unclaimed and u	100.00	23-OCT-2022
JAYSHREEBEN	M	KANTRODIA	NA			PANCHAYAT PARVIR SOCIETY, BUNINDIA		GUJARAT	BHUJ		370001		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWAT	PRASAD	SINGH	NA			PANCHKALGURI PO SATELITE TOWINDIA		WEST BENGAL	JALPAIGURI		735135		IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
BALDEVBHAI	CHIMANBHAI	GAMIT	CHIMANBHAI	HARIJBHAI	GAMIT	PANCHVATI NAGAR CHIKHU ROAD	INDIA	GUJARAT	SURAT		394650		C12011300-12011300	Amount for unclaimed and u	200.00	23-OCT-2022
JEETSIKH	RAMSINH	CHAUHAN	RAMSINH			PANCHVATI SOC. RAJPIPLA GUJAR	INDIA	GUJARAT	ANKLESHWAR		393145		C13016700-13016700	Amount for unclaimed and u	200.00	23-OCT-2022
JAGODADYA	PALLAVI	DHARMESHKUMAR	DHARMESHKUMAR	JAGODADYA		PANCHVATI SOCIETY, AJANTA APPINDIA		GUJARAT	JAMNAGAR		361008		IN300974-IN300974-10	Amount for unclaimed and u	40.00	23-OCT-2022
MANISH	KUMAR	KHAPARE	NAND	KISHOR	NAWAL	PANCHWATI COLONY CLUB ROAD	INDIA	BIHAR	MUZAFFARPUR		842002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ISWAR	PRASAD	BORTHAKUR	LT	R	PBORTHAKUR	PANCHWATI MALOOALI JORHAT	INDIA	ASSAM	JORHAT		785001		C12010900-12010900	Amount for unclaimed and u	800.00	23-OCT-2022
RAKESH	MAHAJAN		TIRLOK	CHAND		PANCHYATI AKHARA SHRI NIRAJANINDIA		UTTARAKHAND	HARDWAR		249401		IN300360-IN300360-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	S		M	K	SANKARANPILLAI	PANDAPILLIL USHU KIDANGGOOINDIA		KERALA	ALWAYE		683572		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
DINESHBHAI	JASHBHAI	PATEL	JASHBHAI	DHULABHAI		PANDAR VINGHA, AT& POST- RAS, INDIA		GUJARAT	ANAND		388570		C12026800-12026800	Amount for unclaimed and u	200.00	23-OCT-2022
JOSEPH	P	THOMAS	JOSEPH			PANDARAPARAMBIL HOUSE THIRUINDIA		KERALA	ALLEPPEY		688003		IN300239-IN300239-12	Amount for unclaimed and u	120.00	23-OCT-2022
BIJAY	KUMAR	SHARMA	NA			PANDOT KIRAN H NO 399 JAI PRASINDIA		BIHAR	PATNA		800001		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
PRITHVIRAJ	MOHANRAO	BARGE	NA			PANDURANG NIWAS AZAD CHOWKINDIA		MAHARASHTRA	SATARA		415501		C1028900-12028900	Amount for unclaimed and u	30.00	23-OCT-2022
PROBHAT	KUMAR	BORAH	M	BORA		PANI CHAKUA GAON DISTT. JORHAININDIA		ASSAM	JORHAT		785006		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
SUREN	BORGOHAIN	LATE	GHANA		KANTABORGOHAIN	PANIBIL GUMUTHA GAON PO PANINDIA		ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAGHUBIR	SINGH		AMAR	SINGH		PANIPAT MARETING COMPLEX BAHINDIA		HARYANA	PANIPAT		132144		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NABIN	NARZARY		SOVARAM	NARZARY		PANIPAT REFINERY TOWNSHIP ORINDIA		HARYANA	PANIPAT		132103		IN302679-IN302679-36	Amount for unclaimed and u	400.00	23-OCT-2022
GURPREET	KOUR	ARORA	LATE	A	SARORA	PANJABARI BOTAGHILLI GUWAHATINDIA		ASSAM	GUWAHATI		781037		IN300394-IN300394-14	Amount for unclaimed and u	1770.00	23-OCT-2022
SOHELBHAI	USMANGANI	VHORA	USMANGANI	ABDULREHMANBHAI	VHORA	PANJARIGAR WADA BH MASJID	INDIA	GUJARAT	NADIAD		387001		IN301774-IN301774-12	Amount for unclaimed and u	40.00	23-OCT-2022
K	GANAPATHY	BHAT	KRISHNA	BHAT		PANJARIKE HOUSE KUMBDAJE KA	INDIA	KERALA	KASARGODD		671551		IN301895-IN301895-10	Amount for unclaimed and u	10.00	23-OCT-2022
M	B	WINDO	K	P	MKURUP	PANKAJ HILLWARD VILAVANCODE	INDIA	TAMIL NADU	NAGERCOIL		629163		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ROHIT	RAJENDRA	AGRAWAL	NA			PANKAJ HOUSING BOARD SOC TAPINDIA		MAHARASHTRA	AMRAVATHI		444602		C12033200-12033200	Amount for unclaimed and u	2.00	23-OCT-2022
BINAY	DAS	GURUDEB	DAS			PANPARA 4 NO GHUMTI JALPAIGUINDIA		WEST BENGAL	JALPAIGURI		735101		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	NARAIN	GUPTA	NA			PANSARI MOHALLA MANAK CHAUMINDIA		RAJASTHAN	DAUSA		303303		IN302700-IN302700-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	RAGHAVAN		RAGHAVAN			PARACKAL HOUSE UMBERNADU K	INDIA	KERALA	MAVELIKARA		690110		IN300239-IN300239-12	Amount for unclaimed and u	200.00	23-OCT-2022
JERRY	ALEXANDER	JOHN	PHILIP			PARACKAL KIZHAKETHIL LAKASSERINDIA		KERALA	THIRUVALLA		689121		IN301330-IN301330-11	Amount for unclaimed and u	300.00	23-OCT-2022
BIPRA	CHARAN	MIRDHA	PANU	MIRDHA		PARADEEP LIGHTERAGE TERMINAL INDIA		ORISSA	CUTTACK		754144		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUNARAM	HEMBRAN					PARADEEP LIGHTERAGE TERMINAL INDIA		ORISSA	CUTTACK		754145		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIJAY	MIRDHA	LATE	PANU	MIRDHA		PARADEEP LIGHTERAGE TERMINAL INDIA		ORISSA	CUTTACK		754145		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SREEKUMAR	P		K		PADMANABHAPILLAI	PARAKATTU HOUSE KAPPARASSEINDIA		KERALA	ALWAYE		683585		IN300239-IN300239-13	Amount for unclaimed and u	400.00	23-OCT-2022
JENNY	JACOB		NA			PARAMBI KALATHIL LANE ALAVA INDIA		KERALA	ALWAYE		683101		IN300239-IN300239-12	Amount for unclaimed and u	120.00	23-OCT-2022
RADHAKRISHNAN	V	KUNHIRAMA	VARYAR			PARAMESWARA VILASAM THILLAN INDIA		KERALA	CANNANORE		670702		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
JOHNS	KURIAN		KURIAN	VARKEY		PARAMPATHU HOUSE THIRUVANANTINDIA		KERALA	COCHIN		682308		IN303237-IN303237-10	Amount for unclaimed and u	120.00	23-OCT-2022
ABY	THOMAS	P	A	THOMAS		PARANKAL HOUSE PALLICKACHIRA INDIA		KERALA	KANIRAPALLY		686337		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	KUMAR	R	N	GISULAL		PARAS GUNNY TRADERS NEHRU ST INDIA		KARNATAKA	HASSAN		573201		IN301926-IN301926-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAINDIA		BIHAR	PATNA		800007		IN300888-IN300888-14	Amount for unclaimed and u	300.00	23-OCT-2022
PARAS	NATH	GUPTA	SRI	GUPTA		PARAS NATH GUPTA SHERSHAH PAINDIA		BIHAR	PATNA		800007		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
KUM	KUM	SINGH	JALESHWAR	PRASAD	SINGH	PARASHAR HOUSE TRIMURTI MANINDIA		JHARKHAND	DHANBAD		826001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SIO	SEBASTIAN	SEBASTIAN				PARAYANNILAM HOUSE PANNORINDIA		KERALA	KATTAPPANA		685581		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
BEENA	RAJAN	BABU	SUKUMARAN			PARAYIL HOUSE PARAPUZHA P O INDIA		KERALA	KATTAPPANA		685583		IN301895-IN301895-10	Amount for unclaimed and u	10.00	23-OCT-2022
SUJA	THOMAS	THOMAS	MANI	NANGERATTU		PARAYILAYA ANDOOPARAMPLI KARINDIA		KERALA	KOTTAYAM		686011		C12051800-12051800	Amount for unclaimed and u	20.00	23-OCT-2022
MOUMITA	JANA	SHIBAPRASAD	JANA			PARBATIPUR TAMLUK NR TAMILUK INDIA		WEST BENGAL	HALDIA		721636		IN302201-IN302201-10	Amount for unclaimed and u	10.00	23-OCT-2022
JALADHAR	SARKAR	SAILENDRA	NATH	SARKAR		PARBELIA COLLIERY NETURIA, PURINDIA		WEST BENGAL	PURULIA		723121		IN300394-IN300394-14	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	RAMKRISHNA	DEWANG	NA			PARDESHI GALLI NEAR JABARE RAMINDIA		MAHARASHTRA	JALGAON		425107		C16010100-16010100	Amount for unclaimed and u	400.00	23-OCT-2022
PRASAD	VIJAYKUMAR	PARKHI	VIJAYKUMAR	RAGHUNATH	PARKHI	PARKHI NIWAS HSG SOCIETY NEAR INDIA		MAHARASHTRA	PARLI VAJUNATH		431517		IN300513-IN300513-11	Amount for unclaimed and u	70.00	23-OCT-2022
PARMESHWAR	DAYAL	NIGAM	R	NIGAM		PARMESHWAR DAYAL NIGAM C/55 INDIA		UTTAR PRADESH	NODIA		201306		IN300118-IN300118-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHILA	JAIN	SURAJ	MAL	JAIN		PARSHWANATH MARG BAJAJ ROINDIA		RAJASTHAN	SIKAR		332001		C12044700-12044700	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	JAIN	B	K	JAIN		PARSHVANATH BHAWAN NEAR RAINDIA		UTTAR PRADESH	BUNOR		246725		IN302113-IN302113-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILESHBHAI	JAGDISHBHAI	PATEL	JAGDISHBHAI	ISHWARBHAI	PATEL	PARSIVAD UPLU KHADKI ANKLESHINDIA		GUJARAT	ANKLESHWAR		393001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RUMA	MUKHERJEE	MALAY	MUKHERJEE			PART NO-134 BARASAT MUNICIPALINDIA		WEST BENGAL	PARGANAS KOLKATA		700126		C12038400-12038400	Amount for unclaimed and u	1700.00	23-OCT-2022
JAGDISH	PRASAD	LATE	RNPRASAD			PASCHIM VIHAR BEHIND GYAN NIKINDIA		BIHAR	ANANDPUR		801503		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
PAPPU	KUMAR	BARANWAL	RAMA	SHANKAR	PRASADBARANWAL	PATEHRI GALI NAI BAZAR MAIRWAINDIA		BIHAR	SONEPUR		841239		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
BHAVESH	NATVARLAL	JANI	NATVARLAL	K	JANI	PATEL COLONY 10 RD NO 3 OPP VINDIA		GUJARAT	JAMNAGAR		400239		IN302201-IN302201-10	Amount for unclaimed and u	400.00	23-OCT-2022
LOKENDRA	KUMAR	PATIDAR	RADHE	SHYAM	PATIDAR	PATEL MARG SUSARI M P INDIA		MADHYA PRADESH	MANDU DHAR		454333		C12043300-12043300	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITA	VARSHNEY	ANIL	KUMAR	VARSHNEY		PATEL MARG NEAR CANARA BANK INDIA		UTTAR PRADESH	ALIGARH		202001		IN301477-IN301477-36	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	VARSHNEYKARTANA				PATEL MARG, NEAR CANARA BANK INDIA		UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRBHAN	AGRAWAL	LAXI	NARAN	AGRAWAL		PATEL NAGAR RAM KUND COLONEINDIA		UTTAR PRADESH	ORAI		285205		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MITHLESH	KUMAR	AGRAWAL	LAXMI	NARAYAN	AGRAWAL	PATEL NAGAR RAM KUND COLONY INDIA		UTTAR PRADESH	ORAI		285205		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHANKARBHAI	BHAGVANBHAI	PATEL	NA			PATEL NAGAR, AT&POST- BALISANINDIA		GUJARAT	MEHSANA		384110		C12047800-12047800	Amount for unclaimed and u	600.00	23-OCT-2022
VIMALA	PATEL	MANILAL	PATEL			PATEL PLYWOOD AND HARDWARE INDIA		ANDHRA PRADESH	VISAKHAPATNAM		530004		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMILA	CHOUDHARY	ASHWANI	KUMAR	CHOUDHARY		PATEL ROAD NEW AREA PO DALMIINDIA		BIHAR	SASARAM		821305		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
LALITA	KIRTIKUMAR	DHOS	KIRTIKUMAR	D	PATEL	PATEL SOCIETY OLD LAXMIPURA P	INDIA	GUJARAT	PALANPUR		385001		IN301321-IN301321-14	Amount for unclaimed and u	200.00	23-OCT-2022
NARINDER	MOHAN	DEV	RAJ	GARG		PATEL STREET GALLI NO. 8 H NO 8 INDIA		PUNJAB	SANGRUR		148101		IN301846-IN301846-14	Amount for unclaimed and u	400.00	23-OCT-2022
BHANDARI	SANDEEP	LAXMIKANT	NA			PATHAK LANE AMALNER AMALNERINDIA		MAHARASHTRA	BHUSAWAL		425401		IN301127-IN301127-14	Amount for unclaimed and u	100.00	23-OCT-2022
USHA	RAGHUNATH	BHANDARI	RAGHUNATH			PATHAK LANE AT PO AMALNER DISINDIA		MAHARASHTRA								

NAKUL	GOGOI		N	GOGOI		PATSARU KOTOKI GAON PO PATSA	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KULDEEP	CHAND	SOOD	NA			PATTA BOHRI CHUNGI TALAB TILLO	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN301774-IN301774-12	Amount for unclaimed and u	250.00	23-OCT-2022
SHAIU	K	K	KUTTAPPAN			PATTAYATHUPARA KUTAHUKUZY P	INDIA	KERALA	MUVATTUPUZHA		686691	IN301637-IN301637-46	Amount for unclaimed and u	20.00	23-OCT-2022
MONOHAR	LAL		RAJ	KUMAR		PATTI GAU KI V.P.O. RUKKA KALAN	INDIA	PUNJAB	JALANDHAR		144014	C12024203-12024203	Amount for unclaimed and u	1000.00	23-OCT-2022
ASHRAF			NA			PATTIYERI POYL HOUSE PULIYAN	INDIA	KERALA	CANNANORE		670675	C12044700-12044700	Amount for unclaimed and u	16.00	23-OCT-2022
PATTUMAKIL	MANI	MATHEW	NA			PATTUMAKIL HOUSE P O CHEVAYU	INDIA	KERALA	CALICUT		673017	C12044700-12044700	Amount for unclaimed and u	430.00	23-OCT-2022
SHAHNAWAZ	SIDDIQUI		SHAKEEL	AHMAD		PAUNDHOI RAM-RAHIM COLONY E	INDIA	UTTARAKHAND	HARDWAR		249407	C12024200-12024200	Amount for unclaimed and u	200.00	23-OCT-2022
BATHYESH	KUMAR	NG	GIRIJA	KUMAR		PAVANA HOUSE TWOTITUMIGHAM	INDIA	KERALA	ALWAZE		683105	IN300239-IN300239-13	Amount for unclaimed and u	100.00	23-OCT-2022
VINAY	AIYAT	CHHATRISHA	AIYAT	CHHATRISHA		PAVAN TANAY S.NO 799/114 GOVI	INDIA	MAHARASHTRA	NASIK		422007	C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022
KETAN	AIYAT	CHHATRISHA	AIYAT	CHHATRISHA		PAVAN TANAY S.NO 799/114 GOVI	INDIA	MAHARASHTRA	NASIK		422007	C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022
PAVARA	MAHADEVBHAI	DANUBHAI	PAVARA	DANUBHAI	DAHYABHAI	PAVARA VAS AT- VARMOR TA-MANJINDIA		GUJARAT	GANDHI NAGAR		382130	IN301233-IN301233-16	Amount for unclaimed and u	160.00	23-OCT-2022
PAWAN	KUMAR	AGRAWAL	NA			PAWAN KUMAR AGRAWAL C/O AGR	INDIA	BIHAR	SITAMARHI		843302	IN301127-IN301127-13	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN	KUMAR	JAIN	NA			PAWAN PAPER CO 3969 GAALISAT	INDIA	DELHI	NEW DELHI		110006	PPL1950478	Amount for unclaimed and u	2.00	23-OCT-2022
MAYANK	JAIN		NA			PAWAN PAPER CO 3969 GALISATTE	INDIA	DELHI	NEW DELHI		110006	PPL1950470	Amount for unclaimed and u	2.00	23-OCT-2022
NEERAJ	KUMAR		PAVAN	SINGH		PAWAN SINGH VILLAGE KANDELA SINDIA		UTTARAKHAND	SAHARANPUR		247776	IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
TILAK	CHANDRA	SUTRADHAR	PAWAN	SUTRADHAR		PAWAN SUTRADHAR INDIAN OIL C	INDIA	ASSAM	GOALPARA		783385	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
A	S	PRABHAKAR	A	SUBBA	RAO	PAWAR COMPLEX NEAR OLD BUS SINDIA		KARNATAKA	GULBARGA		585103	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	RAMPRATAP	PAWAR	RAMPRATAP			PAWAR NIWAS, BEHIND JAUJI FLAT	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800	Amount for unclaimed and u	22.00	23-OCT-2022
RADHAKRISHNAN			RAGHAVA	KURUP		PAYITETHUTHAYILL EREZHA NORTH	INDIA	KERALA	MAVELIKARA		690106	C12056700-12056700	Amount for unclaimed and u	200.00	23-OCT-2022
JOSE	VARKEY		VARKEY			PAYYAPPILLY HOUSE NEDUNGAD NINDIA		KERALA	COCHIN		682509	IN301895-IN301895-16	Amount for unclaimed and u	150.00	23-OCT-2022
SOUTH	INDIAN	BANK	KUMJUMON			PAZ HUNNAN HOUSE NELHAI ROA	INDIA	KERALA	TRICHUR		680542	PPL646394	Amount for unclaimed and u	200.00	23-OCT-2022
SREELEKHA	S		SESHAKRISHNAN	THAMPI		PAZHANGANATTU KANAYANNUR CINDIA		KERALA	COCHIN		682312	IN301895-IN301895-16	Amount for unclaimed and u	10.00	23-OCT-2022
ANDIPATT	ABDUL	GAFFOORMUHA	ABDUL	KADERABDULGAFFOOR		PB NO 29923 C/O ADCB KHALIDYA UNITED ARAB EMIRAT	INDIA	NA	NA			IN300239-IN300239-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUKANYA			KALAPPA	M		PB NO 21, CIVIL ENGINEERING, MA	INDIA	KARNATAKA	HASSAN		573201	IN300239-IN300239-13	Amount for unclaimed and u	6.00	23-OCT-2022
S	N	VENKATESH	S	NARASIMHA	MURTHY	PB-190, II CROSS KUVEMPUNAGAR	INDIA	KARNATAKA	CHIKMAGALURE		577101	IN300378-IN300378-14	Amount for unclaimed and u	30.00	23-OCT-2022
S	MALLAPPAKE		ERAPPA			PC 331, KOPPA POLICE STATION, K	INDIA	KARNATAKA	KOPPA		577126	IN301696-IN301696-16	Amount for unclaimed and u	200.00	23-OCT-2022
SURAJ	DAMANI		B	D	DAMANI	PEAK AGENCIES/CITY TOWER 15 F	INDIA	ASSAM	GUWAHATI		781001	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	KUMAR	PS	SREEDHARAN	NAIR	PN	PEANDANATHU EDAVETTY P O TH	INDIA	KERALA	KATTAPPANA		685588	IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
GOLLA	RAJESHWARI					PEDAKALLAPALLI ROAD CHALLAPAI	INDIA	ANDHRA PRADESH	AVANIGADDA		521126	IN300394-IN300394-16	Amount for unclaimed and u	4.00	23-OCT-2022
GANTA	SATHEESH	BABU	NAGESWARRAO	GANTA		PEDAPUTTEDDU PO RALINGAPURAM	INDIA	ANDHRA PRADESH	NELLORE		524004	IN302269-IN302269-12	Amount for unclaimed and u	112.00	23-OCT-2022
HAMZA			YOUSAF			PEERUVANKUZHIVIL HOUSE OTHUKHINDIA		KERALA	TIRUR		676528	C12056700-12056700	Amount for unclaimed and u	12.00	23-OCT-2022
BEENA	SAJAN		SAJAN			PENATTEL HOUSE PAMPAPAKUDA PINDIA		KERALA	MUVATTUPUZHA		686667	IN301696-IN301696-16	Amount for unclaimed and u	30.00	23-OCT-2022
MR	PRAKHANTA	KONWAR	PULIN	CH	KONWAR	PENGAREE CHARIALI P O PENGAREE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786174	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
KANAK	KAMAN		PREMESWAR	KAMAN		PEOLI KANGKAN NAGAR PO NAMTINDIA		ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	800.00	23-OCT-2022
AMRIT	SHARMA		SRI	BIPIN	SHARMA	PEOLI PHUKAN NAGAR SIBSAGAR AINDIA		ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
AMRIT	SHARMA		NA			PEOLI PHUKAN NAGAR SIBSAGAR AINDIA		ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	800.00	23-OCT-2022
BIMAL	SANKAR	PERIYAMANA	SANKARAN	POTTI		PERIYAMANA MURUKADY KUMILY INDIA		KERALA	KATTAPPANA		685535	IN301895-IN301895-16	Amount for unclaimed and u	62.00	23-OCT-2022
SHYAMOL	KAKOTY		JITENDRA	NATH	KAKOTY	PERSONNEL DEPARTMENT IOCL LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHRI	GAUTAM	KUMARDAS	SHRI	KRISHNA	NATHDAS	PERSONNEL DEPTT IOC G REFINERY	INDIA	ASSAM	GUWAHATI		781020	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
M	VASANTHA		CH	MURUGESAN		PERUMAL KOVIL STREET KUCHANU	INDIA	TAMIL NADU	MADURAI		625515	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KAVITHA	C	CHERIAN	K	KAROLUC		PERUMBANKUDU HOUSE CHELAD	INDIA	KERALA	MUVATTUPUZHA		686681	IN301696-IN301696-16	Amount for unclaimed and u	68.00	23-OCT-2022
SHYNTA	C		I			PERUMUDI HOUSE KANNAPURAM	INDIA	KARNATAKA	CANNANORE		670301	IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
MUKUNDAN	E		P	V	PRAMODH CHANDRUKUTTYNAIR	PERUMUDI HOUSE KANNAPURAM	INDIA	KARNATAKA	CANNANORE		670301	IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
MANVI	SIDDALINGAPPA	ANDANEPPA	ANDANEPPA	MANVI		PETH BAN NO 144 LAYMESHWAR LINDIA		KARNATAKA	GADAG		582116	C16010100-16010100	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSHKUMAR	PKKARUNAKARAB VELLUVARAYARAO		PKKARUNAKARANNAMBARI			PETROFABIA D.V.OF PETROM ENGGINDIA		GUJARAT	BARODA			C12029000-12029000	Amount for unclaimed and u	200.00	23-OCT-2022
SORAN	SINGH		PYARE	LAL		PHARE LAL R/12 MATHURA REFININDIA		UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILENDRA	KUMAR	SINGH	SHRI	BRU	BHUSHANSINGH	PHARMACIST PRIMARY OIL FIELD CINDIA		UTTAR PRADESH	AZAMGARH		276001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
PRIYA	RAM	SAIKIA	GOLAP	CHANDRA	SAIKIA	PHUKAN ALI TARAJAN JORHAT ASS	INDIA	ASSAM	JORHAT		785001	IN300589-IN300589-16	Amount for unclaimed and u	1200.00	23-OCT-2022
APARAJITA	KAKOTY		NA			PHUKAN NAGAR P.O. SIVASAGAR, INDIA		ASSAM	JORHAT		785640	C12013700-12013700	Amount for unclaimed and u	520.00	23-OCT-2022
GODESWAR	MOHAN		LATE	SUKHIRAM	MOHAN	PHUKAN NAGAR SIBSAGAR ASSAM	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
JATINDRA	NATH	MISHRA	LATE	KK	MISHRA	PHUKAN NAGAR WARD. X.P.O. SIV	INDIA	ASSAM	JORHAT		785640	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022
ROBY	JAMES		P	V	JAMES	PICHAPPILLIL HOUSE KAVAKAD P OINDIA		KERALA	MUVATTUPUZHA		686697	IN300239-IN300239-16	Amount for unclaimed and u	600.00	23-OCT-2022
YAGNIK	ARPAN	ASHVIN	YAGNIK	ASHVIN		PILAJI GANJ MEHSANA MEHSANA NINDIA		GUJARAT	MEHSANA		384001	IN301276-IN301276-36	Amount for unclaimed and u	1000.00	23-OCT-2022
SHAH	MAULIKKUMAR	J	SHAH	JAYESHBHAI	H	PILAJI GUNJ BUDHDHI NIVAS MEHINDIA		GUJARAT	MEHSANA		384001	IN300214-IN300214-11	Amount for unclaimed and u	50.00	23-OCT-2022
NEETA	SINGH		BIPIN	KUMAR	SINGH	PILI KHOTHI RUSTAM PUR. GORAKHINDIA		UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
BIPIN	KUMAR	SHAH	NA			PILI KOTHI RUSTAMPUR GORAKHPURINDIA		UTTAR PRADESH	GORAKHPUR		273001	PPL659230	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	PRABHA	AGRAWAL	KAILASH	CHAND	AGRAWAL	PILI KOTHI STATION ROAD NAGINAINDIA		UTTAR PRADESH	BUNOR		246762	C13041400-13041400	Amount for unclaimed and u	40.00	23-OCT-2022
BHAIRAVI	S	RUPAREL	NA			PINK BUNGLOW OPP VAIBHAV APT	INDIA	GUJARAT	VADODARA		390005	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUDHIR	B	RUPAREL	NA			PINK BUNGLOW OPP VAIBHAV APT	INDIA	GUJARAT	VADODARA		390007	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SEEMA	KULKARNI		SHRIPAD	MURLIDHAR	DESHMUKH	PINNAC SADICHKA FLAT NO A504	INDIA	MAHARASHTRA	PUNE		411038	IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIREN	CHETIA		DIMBESWAR	CHETIA		POLI NAGAR WARD NO 13 NAMTINDIA		ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	600.00	23-OCT-2022
AMRUTIAL	MATHURDAS	PANDYA	MATHURDAS	G	PANDYA	PIPALA FALI AT PO BHILODA BHILOINDIA		GUJARAT	HIMATNAGAR		383245	C12044700-12044700	Amount for unclaimed and u	148.00	23-OCT-2022
CHANDRA	MEHTA		DHANPAT	RAJ	MEHTA	PIPALI KA BAS PIPAR CITY RAJ	INDIA	RAJASTHAN	JODHPUR		342601	C12012101-12012101	Amount for unclaimed and u	200.00	23-OCT-2022
MRUDULABHEN	DINESHBHAI	KAPATEL	DINESHBHAI	V	KAPATEL	PIPLI FALA KACHHIAWAD NADIAD	INDIA	GUJARAT	NADIAD		387001	IN300636-IN300636-26	Amount for unclaimed and u	500.00	23-OCT-2022
MAGANBHAI	ASHABHAI	PATEL	ASHABHAI	ZAVERBHAI	PATEL	PIPLI NAKA, PAMOL ROAD, TAL. BO	INDIA	GUJARAT	ANAND		388540	IN300974-IN300974-16	Amount for unclaimed and u	200.00	23-OCT-2022
ARCHANA	CHOUDHARY		JAYANT	KUMAR	CHOUDHARY	PIPKA KOTHI, KARNIBAD POST ASHINDIA		GUJARAT	DUMKA		814112	IN301696-IN301696-16	Amount for unclaimed and u	400.00	23-OCT-2022
KEWAL	MUSA	VASAVA	MUSA	KALIA	VASAVA	PIR FALIA AT- KUKARWADA VILLAG	INDIA	GUJARAT	NAVASARI		396530	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RENU	KHETAN		MR	BINDOKUMARKHETAN		PIRMOHANI KADAMKUAN KHETAN	INDIA	BIHAR	PATNA		800003	C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	NAHATA		MANGATMAL	NAHATA		PL 5 6 CHANKYAPURI SOC NR. MEGINDIA		GUJARAT	SURAT		395007	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	RAMCHANDRA	GAIDHANI	RAMCHANDRA	BALWANT	GAIDHANI	PL NO 13 GODAVARI HEIGHTS SHA	INDIA	MAHARASHTRA	NASIK		422007	C16010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
BIMAL	CHARAN	MANGARAJ	LT	MURALIDHAR	MANGARAJ	PL NO M/49 MADHUSUDAN NAGA	INDIA	ORISSA	BHUBANESHWAR		751001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUNAYAN	KASHINATH	CHAUDHARI	KASHINATH	CHAUDHARI		PL NO-6, SARASWATI COLONY, A/P	INDIA	MAHARASHTRA	BHUSAWAL		425405	C12010907-12010907	Amount for unclaimed and u	200.00	23-OCT-2022
S	FIDA	HUSSAIN	REJ	FOR	REASON	PLAN MANAGER INDIAN OIL CORP	INDIA	JAMMU AND KASHMIR	LEH		194101	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
NITISH	KUMAR	CHAKRABORTY	REJ	NALINI	KANTACHAKRABORTY	PLANNING DEPT IOCL (ADD) DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786174	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PAURJOIT	DEB		PRABHAKARA	RAO		PLOT 106 KANTUBI PLAZA A	INDIA	ANDHRA PRADESH	KAZULUR		521333	IN302324-IN302324-16	Amount for unclaimed and u	400.00	23-OCT-2022
HARSUKHLAL			LT	MANOJO	MOHANDEB	PLOT NO 42 REFINERY SETTLEMINDIA		ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
RAJARAM	R		C PITHADIYA	CHHAGANLAL	PITHADIYA	PLOT -17 SITARAM PARK SHYAM T	INDIA	GUJARAT	JAMNAGAR		361007	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	A	N	NAGARAJAN	A	S	PLOT 20 MEENAKSHI NAGAR THATINDIA		TAMIL NADU	MADURAI		625018	IN301113-IN301113-26	Amount for unclaimed and u	800.00	23-OCT-2022
V	SUBBALAKSHMI														

TARA	CHAND	PRASAD	LATE	HARINATH	PRASAD	PLOT NO 280, RITUDDI, BOKARO S	INDIA	JHARKHAND	BOKARO		827001		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
VASANT	SHRAWAN	SHINDE	SHRAWAN	KALU	SHINDE	PLOT NO - 31, S. NO. 133/2, YAMU	INDIA	MAHARASHTRA	JALGAON		425001		IN301983-IN301983-10	Amount for unclaimed and u	390.00	23-OCT-2022
SASHI	BALA		PRADEEP	KUMAR	SHARMA	PLOT NO - 4 POCKET - E- 4 SECTOR	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHRIDHAR	UTTAMRAO	VAIDYA	UTTAMRAO	SURYABHANJI	VAIDYA	PLOT NO 509 RUKMANI NAGAR VI	INDIA	MAHARASHTRA	AMRAVATHI		444606		IN301330-IN301330-24	Amount for unclaimed and u	100.00	23-OCT-2022
KOLLI	SWAPNA		SRIINVASA	RAO		PLOT NO 78 SHILPA BRUNDAVANA	INDIA	TELANGANA	HYDERABAD		500072		IN301022-IN301022-24	Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	SINGH		M	M	SINGH	PLOT NO - 895 KOSABADI R.P. NAG	INDIA	CHHATTISGARH	KORBA		495677		IN300940-IN300940-10	Amount for unclaimed and u	100.00	23-OCT-2022
GOVIND	KARDALE		SUDHIR	KARDALE		PLOT NO 6 4 PUSHPANALI HOUSI	INDIA	MAHARASHTRA	NAGPUR		440009		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
AYDYESH	GOPINATH	MISHRA	GOPINATH	MISHRA		PLOT NO 1 / 286 WARD 10A GAN	INDIA	GUJARAT	BHUJ		370201		IN301039-IN301039-24	Amount for unclaimed and u	600.00	23-OCT-2022
PERI	SESHA	SAIKUMARI	REKHA	RAGHUNATH	RAO	PLOT NO 102 SAI KRISHNA ENCLAV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN302324-IN302324-14	Amount for unclaimed and u	420.00	23-OCT-2022
LATHA	RAMAKRISHNAN		RAMAKRISHNAN			PLOT NO 103 G1 SRI SAI VILLA ST	INDIA	TAMIL NADU	CHENNAI		600097		IN301637-IN301637-44	Amount for unclaimed and u	600.00	23-OCT-2022
MAROTI	RAISINGH	MARASKOLHE	RAISINGH	NATUGI	MARASKOLHE	PLOT NO 103/2 MOHAN NAGAR NE	INDIA	MAHARASHTRA	JALGAON		425001		IN301330-IN301330-13	Amount for unclaimed and u	2600.00	23-OCT-2022
KALPANA	VILAS	RANE	VILAS	RAJARAM	RANE	PLOT NO 108 ROOM NO 13 SHREE	INDIA	MAHARASHTRA	MUMBAI		400067		IN302470-IN302470-44	Amount for unclaimed and u	200.00	23-OCT-2022
NANDA	GULAB	HANDE	NA			PLOT NO 11 CHANDAN SHIP NAVS	INDIA	MAHARASHTRA	NASIK		422013		C12054600-12054600-	Amount for unclaimed and u	70.00	23-OCT-2022
LUJO	VARGHESE		NA			PLOT NO 11,12 SHALIMAR GARDEN	INDIA	UTTAR PRADESH	SAHIBABAD				IN300142-IN300142-10	Amount for unclaimed and u	800.00	23-OCT-2022
ASHOK	DEVANDAS	TEWANI	DEVANDAS	NECHALDAS	TEWANI	PLOT NO 110 WARD B 3 ADIPUR KJ	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
BABAJI	CHARAN	NAYAK	BRUNDABAN	NAYAK		PLOT NO 1157 MAHANADI VIHAR N	INDIA	ORISSA	CUTTACK		753004		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAMI	ALKABEN	GIRISHBHAI	RAMI	GIRISHBHAI	CHANDULAL	PLOT NO 116 WARD NO 4/A NEAR	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	800.00	23-OCT-2022
M	S	KOLHAPURE	SUNIL	KOLHAPURE		PLOT NO 117 BEHIND GANESH MAJ	INDIA	KARNATAKA	BELGAUM		590006		IN300513-IN300513-14	Amount for unclaimed and u	7.00	23-OCT-2022
BHASKARA	CHARY	BEJENKI	B	NARASIMHACHARY		PLOT NO 12 MLA MPS COLONY RD	INDIA	TELANGANA	HYDERABAD		500033		IN300476-IN300476-44	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDAR	KUMAR	SEN	NA			PLOT NO 12-13 GAJANAND COLONY	INDIA	RAJASTHAN	BEAWAR		305901		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	A	THAKKAR	ANANTRAY	P	THAKKAR	PLOT NO -1231/A-2 AMBAWADI B	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	PRABHAKAR		PRABHAKAR	WAGH		PLOT NO 124 RAMNAGAR WADIBH	INDIA	MAHARASHTRA	DHULE		424002		IN300513-IN300513-10	Amount for unclaimed and u	260.00	23-OCT-2022
D	SRIDHAR		BHUJANGARAO	DASARA		PLOT NO 1257 1258 FLAT NO 52 B	INDIA	TELANGANA	HYDERABAD		500090		IN300360-IN300360-10	Amount for unclaimed and u	100.00	23-OCT-2022
PRAVESH	KUMAR	GUPTA	GANGA	PRASAD	GUPTA	PLOT NO 126 CO OPERATIVE SOCI	INDIA	JHARKHAND	BOKARO		827001		IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022
JAYESH	GAUTAMCHANDJI	SURANA	SHANTILALI	SURANA		PLOT NO 13 KARVA NAGAR	INDIA	MAHARASHTRA	JALNA		431303		IN301774-IN301774-14	Amount for unclaimed and u	200.00	23-OCT-2022
UJWALA	RAMTEKE		RAJENDRA	KUMAR	RAMTEKE	PLOT NO 13/6 RADHIKA NAGAR SU	INDIA	CHHATTISGARH	DURG		491001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANJUKTA	BEHERA		HAREKRUSHNA	BEHERA		PLOT NO 1348 33 C SECTOR 6 CDA	INDIA	ORISSA	CUTTACK		753014		IN300214-IN300214-11	Amount for unclaimed and u	728.00	23-OCT-2022
ALOK	KUMAR	SINHA	SHRI	SHYAM	NANDANPRASADSINHA	PLOT NO 14 GOVIND NAGARI BASH	INDIA	UTTAR PRADESH	GORAKHPUR		273004		IN301330-IN301330-15	Amount for unclaimed and u	100.00	23-OCT-2022
ASIF	IQBAL	DANWAD	ABBUSAHEB	DANWAD		PLOT NO 14 KADASIDESHWAR CO	INDIA	KARNATAKA	HUBLI		580023		IN301135-IN301135-24	Amount for unclaimed and u	200.00	23-OCT-2022
SURAJ	CHANDRAKANT	KHANDELWAL	CHANDRAKANT	KHANDELWAL		PLOT NO 14 SATYAM PARDESHI NA	INDIA	MAHARASHTRA	PANDHARPUR		413304		IN300450-IN300450-88	Amount for unclaimed and u	40.00	23-OCT-2022
RAKESH	CHANDRAKANT	KHANDELWAL	CHANDRAKANT	KHANDELWAL		PLOT NO 14 SATYAM, PARDESHI NA	INDIA	MAHARASHTRA	PANDHARPUR		413304		IN300450-IN300450-88	Amount for unclaimed and u	40.00	23-OCT-2022
SHEIK	ABDUL	KHADEEJELANI	LATE	S	KMUSTAFA	PLOT NO 141 SECTOR 12 BEHIND U	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
V	J	INDUMATHI	L	SENTHIVELU		PLOT NO 1489A 7TH CROSS STREE	INDIA	TAMIL NADU	CHENNAI		600099		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIMAL	M	MEHTA	NA			PLOT NO 15 1ST FL VANNALI PARK	INDIA	GUJARAT	SILVASSA		PPLL651973			Amount for unclaimed and u	200.00	23-OCT-2022
RUPESH	CHARUDATTA	CHAUDHARI	CHARUDATTA	DAMODAR	CHAUDHARI	PLOT NO 15 SURVEY NO 4015 SAT	INDIA	MAHARASHTRA	JALGAON		425003		C12019101-12019101-	Amount for unclaimed and u	32.00	23-OCT-2022
PRAVEEN	KUMAR	THAKUR	LATE	JAGDISH	NARAYANTHAKUR	PLOT NO 155 ROAD NO 23 SRI KRIS	INDIA	BIHAR	PATNA		800001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
G	RAVINDRA	NAYAK	NA			PLOT NO 16 LAXMI NARASIMHA DV	INDIA	KARNATAKA	BELGAUM		590006	PPLL673155		Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDER	SINGH		LATE	SH	HAWASINGH	PLOT NO 161 FIRST FLOOR, POCKE	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
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	400.00	23-OCT-2022
SANJIV	GUNIJKAR		TAMMANNA			PLOT NO 17 SHIVAJI NAGAR KHAM	INDIA	KARNATAKA	ATHNI		591302		IN301926-IN301926-34	Amount for unclaimed and u	200.00	23-OCT-2022
NAMALA	KANNERRAJU		N	NAGANNA		PLOT NO 172 RTC COLONY LALCHI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106		IN300183-IN300183-13	Amount for unclaimed and u	800.00	23-OCT-2022
MANASH	ANJAN	SETHI	MANGLU	CHARAN	SETHI	PLOT NO - 179 BATPUJ NAGAR BH	INDIA	ORISSA	BHUBANESHWAR		751001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DEEPAK	CHOPRA		JUGAL	KISHORE	CHOPRA	PLOT NO 181/32 IND AREA-1 CHAM	INDIA	CHANDIGARH	CHANDIGARH				C12024201-12024201-	Amount for unclaimed and u	1000.00	23-OCT-2022
R	SHAILESH	KUMAR	BABU	RAO		PLOT NO 193/A PHASE I VIJAYAPU	INDIA	TELANGANA	HYDERABAD		500070		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VASUDEV	GOBINDRAM	GALANI	GOBINDRAM			PLOT NO 199 WARD NO 3/B POST	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
KSHITIJ	UDAIKUMAR	DONGRE	UDAIKUMAR	LAXMAN	DONGRE	PLOT NO 20 ALLIED COLONY KATOJ	INDIA	MAHARASHTRA	NAGPUR		440013		IN302470-IN302470-44	Amount for unclaimed and u	800.00	23-OCT-2022
MRUNALINI	TUSHAR	CHANDWADKAR	VIJAY	KUMAR	KSHIRSAGAR	PLOT NO 20 SHRIRAJ SOC BEHIND	INDIA	MAHARASHTRA	NASIK		422009		C12033300-12033300-	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	SUDAMARAO	MAGRE	SUDAMARAO	RAMJI	MAGRE	PLOT NO 20 YASHODHARA COLONY	INDIA	MAHARASHTRA	AURANGABAD		431001		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
SUNEETA	VIJAY	MAGRE	VIJAY	SUDAMARAO	MAGRE	PLOT NO 20 YASHODHARA COLONY	INDIA	MAHARASHTRA	AURANGABAD		431001		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
RUPALI	SACHIN	MUSALE	SACHIN			PLOT NO 21 & 22 S NO 767 TIDKE	INDIA	MAHARASHTRA	NASIK		422008		C12033200-12033200-	Amount for unclaimed and u	50.00	23-OCT-2022
ARUN	KUMAR	SINGH	PRITHVI	SINGH		PLOT NO 21 DEOLCK SHIMLA ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001		C13028600-13028600-	Amount for unclaimed and u	400.00	23-OCT-2022
NAMITA	PANDA		LATE	COL	PRAVATKUMARPANDA	PLOT NO 2123 SABAR SAHI LANE	INDIA	ORISSA	BHUBANESHWAR		751006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	RAO	CHANDURI	NA			PLOT NO 215 SEETHAPURAM COLON	INDIA	ANDHRA PRADESH	AVANIGADDA		521137		IN301022-IN301022-24	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	CHANDRAKANT	OZA	NA			PLOT NO 2165/A/1/4 GANESH TEN	INDIA	GUJARAT	BHAVNAGAR		364002		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
K	ANURADHA		NA			PLOT NO 2194 WEST BINDUSAGAR	INDIA	ORISSA	BHUBANESHWAR		751002		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SOMASHEKARPM	M	KULKARNI	MALLIKARJUNAPPA	KULKARNI		PLOT NO 22 4TH CROSS SHIVAGIRI	INDIA	KARNATAKA	DHARWAD		580027		IN302236-IN302236-10	Amount for unclaimed and u	4.00	23-OCT-2022
CHINTA	SATYA	KUTUMBARAO	ANJANEYULLU			PLOT NO 22 BHARATA RATNA SOCI	INDIA	TELANGANA	HYDERABAD		500059		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	DAPHANE		SADASHIV	RAO	DAPHANE	PLOT NO 22 CENTRAL BANK COLON	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
R	GURU	MOORTHY	D	RAMA	MOORTHY	PLOT NO 225 OPP H NO 20 130 DA	INDIA	TELANGANA	HYDERABAD		500047		IN301022-IN301022-24	Amount for unclaimed and u	400.00	23-OCT-2022
SAIDU	SATYANARAYANA		RAMA			PLOT NO 227 SAI BHAGWAM COLON	INDIA	TELANGANA	SANGAREDDY		502032		IN300020-IN300020-14	Amount for unclaimed and u	100.00	23-OCT-2022
SAAMEERABANU	ARIFALI	DEVJANI	ARIFALI			PLOT NO 24 KHOJA COLONY NEAR	INDIA	MAHARASHTRA	SANGLI		416416		C12033200-12033200-	Amount for unclaimed and u	162.00	23-OCT-2022
HARESH	KANJIBHAI	GADHAVI	KANJIBHAI	GADHAVI		PLOT NO 241/2 WARD 4 B RATNAM	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
MAGAN	RAMESH	MAHESHWARI	RAMESH	MAHESHWARI		PLOT NO 244 SECTOR 5 GANDHIDH	INDIA	GUJARAT	BHUJ		370201		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
GYANENDRA	TRIPATHI		R	N	TRIPATHI	PLOT NO 249 DLF UDYPG VIHAR PH	INDIA	HARYANA	GURGAON		122016		IN301774-IN301774-11	Amount for unclaimed and u	50.00	23-OCT-2022
RAJESH	BALAN	NAIR	BALAN	NAIR		Plot No 250 House No 6 Sector 10	INDIA	GUJARAT	BHUJ		370201		IN302927-IN302927-10	Amount for unclaimed and u	49.00	23-OCT-2022
MUKUR	KUMAR	MISHRA	DIBAKAR	MISHRA		PLOT NO 2584 INFRONT OF GOVT	INDIA	ORISSA	BHUBANESHWAR		751003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JARE	D	K	KISAN	M	JARE	PLOT NO 26 PRATIKSHA JAGDISH H	INDIA	MAHARASHTRA	PUNE		411043		IN300450-IN300450-88	Amount for unclaimed and u	600.00	23-OCT-2022
VISHNI	ROOPKUMAR	TANNA	ROOPKUMAR			PLOT NO 266 WARD 28 ADIPUR KJ	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
ISHWARDAS	SATYANARAYAN	KHANDELWAL	SATYANARAYAN	KHANDELWAL		PLOT NO 27, S NO 218, 2A,2C GAN	INDIA	MAHARASHTRA	BHUSAWAL		425201		IN301098-IN301098-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANDHAR	SHRIPAD		KOLBAJI	SHRIPAD		PLOT NO 29 FLAT NO 101 VAISHNA	INDIA	MAHARASHTRA	NAGPUR		440015		IN302679-IN302679-34	Amount for unclaimed and u	1400.00	23-OCT-2022
MANGALA	YASHWANT	CHITTE	YASHWANT			PLOT NO 29,GURUDATTA COLONY	INDIA	JALGAON		425001			C12028901-12028901-	Amount for unclaimed and u	200.00	23-OCT-2022
MAHABIR	SINGH		RAGHUNATH	SINGH		PLOT NO 296 , JASWANT NAGAR KJ	INDIA	RAJASTHAN	JAIPUR		320212		IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	LAL	MANWANI	JETHA	NAND	MANWANI	PLOT NO 3 NIRMAL NURSERY BAIR	INDIA	MADHYA PRADESH	BHOPAL		462030		IN301774-IN301774-11	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	SHANKARRAO	DAHLE	NA			PLOT NO 3 RADHIKA LAYOUT DABDI	INDIA	MAHARASHTRA	YEOTMAL		445001		IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022
RAVICHANDRAN	C															

SACHITA	SANJAY	BHANDARI	SANJAY	SHANTILAL	BHANDARI	PLOT NO 43 MANISHA SOCIETY GA	INDIA	MAHARASHTRA	PUNE	411052	C13018700-13018700-	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMAR	BEHURA	LATE	SATYABADI	BEHURA	PLOT NO 4350/5378 LANE 1 PANDI	INDIA	ORISSA	BHUBANESHWAR	751018	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
A	V	VENUGOPALARAJA	A	NARAYANA		PLOT NO 44 AND 45, DOOR NO 13-	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530040	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SAHLEY	MOHAMED	TEBHLA	ABUBAKAR			PLOT NO 45 S NO 11 MAHANTESH	INDIA	KARNATAKA	BELGAUM	590016	IN300214-IN300214-13	Amount for unclaimed and u	400.00	23-OCT-2022
VALAYAPUTTUR	SRINANTH		VARADHACHARI			PLOT NO 46 D NO 9 35 ANDHRA B4	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	KUMAR	THAKUR	ANUP	LAL	THAKUR	PLOT NO 46 STREET NO 4 RAJENDR	INDIA	UTTARAKHAND	DEHRADUN	248001	IN302679-IN302679-36	Amount for unclaimed and u	400.00	23-OCT-2022
SATHISH	THOTAKURA		THOTAKURA	SATYANARAYANA		PLOT NO 467 PRAGATHINAGAR OP	INDIA	TELANGANA	HYDERABAD	500072	IN302236-IN302236-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUNEETA	LALIT	THOLE	LALIT	THOLE		PLOT NO 48 C 3 TOWN CENTRE CIB	INDIA	MAHARASHTRA	AURANGABAD	431003	IN301774-IN301774-13	Amount for unclaimed and u	400.00	23-OCT-2022
Y	R	NAGARAJA	K	RATNAKAR		PLOT NO 495 H NO 8 2 293/82/133	INDIA	TELANGANA	HYDERABAD	500033	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
GUNVANT	R	CHHATBAR	SHANTILAL			PLOT NO 5 DEEPIKA MENSION BRO	INDIA	TELANGANA	HYDERABAD	500015	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
P	DHANAVEL	M		PICHAIMANI		PLOT NO 5 NEEDAMANGALAM MA	INDIA	TAMIL NADU	KUMBakonAM	612401	IN300214-IN300214-13	Amount for unclaimed and u	200.00	23-OCT-2022
PARSHURAM	NARHARI	JAGTAP	NARHARI	JAGTAP		PLOT NO 5, HEERA KUNI SAMBHAJ	INDIA	MAHARASHTRA	NASIK	423203	C16010100-16010100-	Amount for unclaimed and u	400.00	23-OCT-2022
SHARAD	MUTYALWAR		BAPURAO			PLOT NO 5, TILAK NAGAR, NANDE	INDIA	MAHARASHTRA	NANDED	431605	IN302269-IN302269-10	Amount for unclaimed and u	10.00	23-OCT-2022
GOPALAKRISHNA	L		LAKSHMINARAYAN	R		PLOT NO 50,(DOOR NO 3) LAKSHM	INDIA	TAMIL NADU	CHENNAI	600088	IN301637-IN301637-46	Amount for unclaimed and u	200.00	23-OCT-2022
CH	V	PPRASADARAO	CH	NARAYUDU		PLOT NO 513 VENKATESWARA NAG	INDIA	ANDHRA PRADESH	RAJAHMUNDY	533103	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
GANESH	RAMDAS	CHAKRAL	NA			PLOT NO 52 MADHUBAN COL. SAH	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	IN300450-IN300450-86	Amount for unclaimed and u	200.00	23-OCT-2022
C	RAMESH	REDDY	C	RAGHAVA	REDDY	PLOT NO 54 H NO 8 3 684/3/15/2	INDIA	TELANGANA	HYDERABAD	500073	IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
LAKHWANI	NARENDRA	MULCHAND	LAKHWANI	MULCHAND	NATHUMAL	PLOT NO 58 WARD NO 3 B ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and u	1200.00	23-OCT-2022
V	P	DHURUNARAYAN	NA			PLOT NO 59 BALAJI NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500015	IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
NATARAJAN	SOUNDARARAJ		MUNIAPPAN	NATARAJAN		PLOT NO 6 BPCL STAFF QUTERS RAJ	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620011	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MUKUL	BARIK		KASHINATH	BARIK		PLOT NO 60,ABBAS HOUSING SOCI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104	C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022
HARISH	BRILLAL	KHATWANI	BRILLAL	CHANDRUMAL	KHATWANI	PLOT NO 62, JARI PATKA, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	IN302269-IN302269-10	Amount for unclaimed and u	12.00	23-OCT-2022
DIXIT	SAGAR	RAMESH	RAMESH			PLOT NO 63 DEVA NAGARI OPP AK	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301774-IN301774-13	Amount for unclaimed and u	1600.00	23-OCT-2022
J	NATARAJAN					PLOT NO 636 D NO 12, PARANGUL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN302269-IN302269-10	Amount for unclaimed and u	2.20	23-OCT-2022
PRALHAD	HARISHCHANDRA	NAGIME	HARISHCHANDRA	SADASHIVRAO	NAGIME	PLOT NO 65 MAUTAI NAGAR AMBA	INDIA	MAHARASHTRA	LATUR	413531	IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
D	RAJA	SEKHAR	P	B	DUTT	PLOT NO 68 KESHAVA NAGAR COL	INDIA	TELANGANA	HYDERABAD	500017	IN301549-IN301549-16	Amount for unclaimed and u	10.00	23-OCT-2022
KRISHNA	M	KUJIKANAWAR	NA			PLOT NO 692 RAMTEERTH NAGAR	INDIA	KARNATAKA	BELGAUM	590002	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
V	JAYARAMAN	A	K	VENKATARAMAN		PLOT NO 7 FIRST STREET RAJAJE	INDIA	TAMIL NADU	CHENNAI	600091	IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
D	RATHINA	KUMAR	DAKSHINAMURTHY			PLOT NO 72 DOOR NO 23 SWAMY N	INDIA	TAMIL NADU	CHENNAI	600091	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIKASH	GILANI	R	K	GILANI		PLOT NO 7, MAULAVI BAGH, VARA	INDIA	UTTAR PRADESH	VARANASI	221002	C12032700-12032700-	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAYAKUMAR	T	KADAKABHAVI	TAMMANNA	KADAKABHAVI		PLOT NO 71 VIMAL JYOTI BHAIRAV	INDIA	KARNATAKA	BIJAPUR	586101	IN301135-IN301135-28	Amount for unclaimed and u	200.00	23-OCT-2022
TARE	ANANT	BAPURAO	TARE	BAPURAO	HARIBHAU	PLOT NO 72 A N 4 SECTOR F1 CIDC	INDIA	MAHARASHTRA	AURANGABAD	431003	IN301330-IN301330-26	Amount for unclaimed and u	400.00	23-OCT-2022
NEHA	GUNWANT	PATIL	GANGADHAR	GOVIND	KOLTE	PLOT NO 73 FLAT NO 10 ADUMBER	INDIA	MAHARASHTRA	JALGAON	425001	IN301774-IN301774-11	Amount for unclaimed and u	70.00	23-OCT-2022
ZIAUDDIN	QAMRUDDIN	ANSARI	QAMARUDDIN	MOHD	HISMUDDINANSARI	PLOT NO 74 HAQ COLONY ALI BHAI	INDIA	MAHARASHTRA	AKOLA	444001	IN302269-IN302269-12	Amount for unclaimed and u	64.00	23-OCT-2022
NATWARKAL	CHOUHAN	NA				PLOT NO 76 CHITRAKUT SOCIETY P	INDIA	GUJARAT	BHUJ	370110	PPLL633719	Amount for unclaimed and u	400.00	23-OCT-2022
RANJIT	DAS	PRAFULLA	CHANDRA	DAS		PLOT NO 76 R 5 AREA DIGBOI ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
KALLAPPA	Y	KAMBLE	YELLAPPA			PLOT NO 771 SECTOR NO 5 MALMA	INDIA	KARNATAKA	BELGAUM	590016	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	SINGH	GKACHWIAHA	GULABSINGH	G	KACHWHA	PLOT NO 78 MANEWADA DR KHAM	INDIA	MAHARASHTRA	NAGPUR	440024	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANTHANU	N		N	N	THAMPY	PLOT NO 783 2ND FLOOR DR RAMA	INDIA	KARNATAKA	MYSORE	570010	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
M	RAGUPATHI	NA				PLOT NO 79 5TH CROSS GOKULA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUNDER	SHANKERLAL	KHETANI	SHANKERLAL	KHETANI		PLOT NO 79 WARD 3 B, ADIPUR KU	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
PUSHPA	POTDAR	VIJAY	DATTATRAY	POTDAR		PLOT NO 8 FLAT NO 11 UDYOY SHR	INDIA	MAHARASHTRA	AURANGABAD	431001	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	DATTATRAY	POTDAR	DATTATRAY	PUNJU	POTDAR	PLOT NO 8 FLAT NO 11 UDYOY SHR	INDIA	MAHARASHTRA	AURANGABAD	431005	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
GOTTIPATI	SUBHASH	G	VENKTAARAO			PLOT NO 8 NUTHAN COLONY NEW	INDIA	TELANGANA	HYDERABAD	500011	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KHERATILAL	RAIPUT	KHERATILAL	RAIPUT		PLOT NO 80 WARD 1A, ADIPUR KU	INDIA	GUJARAT	BHUJ	370201	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
BHASKAR	MARUTIRAO	WARNULKAR	MARUTIRAO			PLOT NO 81 A PIPELINE ROAD VIJ	INDIA	KARNATAKA	BAILHONGAL	591108	IN301135-IN301135-28	Amount for unclaimed and u	100.00	23-OCT-2022
YARRA	NAGESWARA	RAO	LATE	RAMAKRISHNAIAH		PLOT NO 900 VASANTH NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
YARRA	NAGAMALLESWARI	YARRA	NAGESHWAR	RAO		PLOT NO 900 VASANTH NAGAR P Q	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	BHAGWANDAS	TANDON	BHAGWANDAS	TANDON		PLOT NO 91 WARD NO 3 A ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN301039-IN301039-24	Amount for unclaimed and u	800.00	23-OCT-2022
B	RAJENDRAN	BALAKRISHNA	REDDY			PLOT NO 92 A VIVEK NAGAR GUN	INDIA	TAMIL NADU	CHENNAI	600063	IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	KOTECCHA	ODHAVJI	SHAH			PLOT NO 945 DAWN BLOCK A B VI	INDIA	GUJARAT	BHAVNAGAR	364001	PPLL116588	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIMA	PANDA	RAGHU	NATH	MISHRA		PLOT NO 991 GAUTMANA CHAULI	INDIA	ORISSA	CUTTACK	753004	IN302269-IN302269-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHRIKANT	BHAGWANT	DESHPANDE	BHAGWANT	DESHPANDE		PLOT NO 98 RAGHUKUL SOCIETY N	INDIA	MAHARASHTRA	PANDHARPUR	413304	IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	SHARMA	BALAK	RAM			PLOT NO B -144 MOTI BAGH NEW	INDIA	DELHI	NEW DELHI	110023	IN301055-IN301055-16	Amount for unclaimed and u	400.00	23-OCT-2022
PAWAN	JAISWAL	M	L	JAISWAL		PLOT NO B 34 AUTO NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIDYA	SAGAR	LATE	TARAK	LAL		PLOT NO B-186 VARANASI MAHAM	INDIA	UTTAR PRADESH	VARANASI	221005	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SAVITA	JOHRI	HAR	GOVIND	JOHRI		PLOT NO F -D LUXMI MAHIMA AP	INDIA	UTTAR PRADESH	KANPUR	208014	C12024700-12024700-	Amount for unclaimed and u	200.00	23-OCT-2022
SUSANTA	KUMAR	GUCHHAIT	NIRANJAN	GUCHHAIT		PLOT NO 10/4 AZAD HIND NAGAR P	INDIA	WEST BENGAL	HALDIA	721607	IN300214-IN300214-13	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	GOYAL	JAI	NARAIN	GOYAL	PLOT NO SP-1 1235 H 19 RICO IN	INDIA	RAJASTHAN	ALWAR	301019	IN300513-IN300513-16	Amount for unclaimed and u	400.00	23-OCT-2022
ALOK	PAUL		NAGENDRA	NATH	PAUL	PLOT NO 2-23 N 5 AREA PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVANAND	YELLAPPA	HULAKUND	YALLAPPA	HULAKUND		PLOT NO. 21, NEAR RTO, SECTOR	INDIA	KARNATAKA	BAGALKOT	587101	C12017000-12017000-	Amount for unclaimed and u	50.00	23-OCT-2022
MADHUKAR	RAGHUNATH	NIPHADKAR	RAGHUNATH	K	NIPHADKAR	PLOT NO. 11/12, S NO 282/2/2 MA	INDIA	MAHARASHTRA	NASIK	422003	C12013300-12013300-	Amount for unclaimed and u	200.00	23-OCT-2022
LALATENDU	PANIGRAHI	P	K	PANIGRAHI		PLOT NO. 1464 BEHIND "IMAGE" G	INDIA	ORISSA	BHUBANESHWAR	751003	IN301991-IN301991-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAMESH	AMARSHI	HANSORAHUF	AMARSI	HANSORA		PLOT NO. 1520-1521, NEW COLONY	INDIA	GUJARAT	ANKLASHWAR	393002	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHILA	BALU	TAYADE	RAJ			PLOT NO. 205, SATNAM AVENUE G	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100-	Amount for unclaimed and u	800.00	23-OCT-2022
SACHIN	SACHDEVA	HANS	RAJ	SACHDEVA		PLOT NO. -22, PREM PURAM COLON	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302365-IN302365-16	Amount for unclaimed and u	240.00	23-OCT-2022
KAMLESHKUMAR	LABHSHANKAR	JOSHI	LABHSHANKAR	KESHAVLAL	JOSHI	PLOT NO. 23, BEHIND APURA DAVA	INDIA	GUJARAT	PORBANDAR	360577	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
N	J	MEHTA	JUGALRAJ	MEHTA		PLOT NO. 241 4B, ADIPUR-KUTCH	INDIA	GUJARAT	BHUJ	370205	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANISH	RAMESH	THAKKER	RAMESH			PLOT NO. 2568 D-2, SATYAM SHIV	INDIA	GUJARAT	BHAVNAGAR	364001	IN301991-IN301991-10	Amount for unclaimed and u	4.00	23-OCT-2022
ASHWINI	SUDHIR	BADGUJAR	SUDHIR			PLOT NO. 3, YASHWANT CO.OP HS	INDIA	MAHARASHTRA	NASIK	422006	C12013200-12013200-	Amount for unclaimed and u	400.00	23-OCT-2022
HINGORANI	RAJU	RAMCHAND	RAMCHAND	HINGORANI		PLOT NO. 331, SECTOR NO. 5, GA	INDIA	GUJARAT	BHUJ	370201	IN300974-IN300974-10	Amount for unclaimed and u	600.00	23-OCT-2022
SHARDA	RAJENDRA	PATE	RAJENDRA	PATE		PLOT NO. 4, SANT TUKARAM SOCIE	INDIA	MAHARASHTRA	PUNE	411009	C12058100-12058100-	Amount for unclaimed and u	600.00	23-OCT-2022
INDRA	SHARMA	NA				PLOT NO. 40 SECTION -7, NEW PO	INDIA	RAJASTHAN	JODHPUR	342003	C12036600-12036600-	Amount for unclaimed and u	200.00	23-OCT-2022
KANTI	JEENA	WAGHELA	JEENA	WAGHELA		PLOT NO. 407, SECTOR NO. 11, A	INDIA	GUJARAT	BHUJ	370201	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
LUKHI	PRAGNABEN	B	SHARATBHAI		LUKHI	PLOT NO. 44/8, NALAMBAWADI	INDIA	GUJARAT	BHAVNAGAR	364001	IN300974-IN300974-10	Amount for unclaimed and u	100.00	23-OCT-2022
VINOD	KUMAR	MISHRA	MR	RAMKRISHNAMISHRA		Plot No. 51. C. Sectors - E, Patel	INDIA	MADHYA PRADESH	BHOPAL	462021	C12043700-12043700-	Amount for unclaimed and u	10.00	23-OCT-2022
SONALI	RAJESH	MANDLIK	RAJESH	SUDHAKAR	MANDLIK	PLOT NO. 51, GORAKSHA NAGAR, N	INDIA	MAHARASHTRA	NASIK	422004	C12010907-12010907-	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	PRAKASH	SHARMA	NA			PLOT NO. 58 SUBHASH NAGAR EXT	INDIA</							

SATISH	BHASKAR	WANI	BHASKAR	WANI			PLOT NO.15, S NO.3314, DHANDAI	INDIA	MAHARASHTRA	NASIK		422008		C12010907-12010907-	Amount for unclaimed and u	200.00	23-OCT-2022
NIMMAGADDA	PHANI	BHARATHI	NA				PLOT NO.16, D NO.52 1/2-2, VETER	INDIA	TELANGANA	HYDERABAD		500008	PPLL392074		Amount for unclaimed and u	1000.00	23-OCT-2022
MAYA	NANDKISHOR	AGRAWAL	NANDKISHOR	AGRAWAL			PLOT NO.216 FLAT NO. 1. GR. FLR N	INDIA	MAHARASHTRA	AURANGABAD		431003		C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
VANCHA	VENKAT	NARAYANREDDY	V	GOVERDHAN	REDDY		PLOT NO.25 BHAVANA COLONY BO	INDIA	TELANGANA	HYDERABAD		500011		IN301022-IN301022-24	Amount for unclaimed and u	200.00	23-OCT-2022
MUMTAJ	YUNUS	PARBULKAR	YUNUS				PLOT NO.25, VISHWAS CO OP HOUS	INDIA	MAHARASHTRA	KOLHAPUR		416003		C12020000-12020000-	Amount for unclaimed and u	100.00	23-OCT-2022
S	CHANDRA	SEKHAR	NA				PLOT NO.40, APN NAGAR, MIYA PU	INDIA	TELANGANA	HYDERABAD		500050	PPLL682866		Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	SINGH	KUSHWAH	DHANIRAM	KUSHWAN			PLOT NO.408/A SHOP NO.4, S.T. RO	INDIA	MAHARASHTRA	MUMBAI		400071		C12010900-12010900-	Amount for unclaimed and u	16.00	23-OCT-2022
BINAY	KUMAR	PRABHU	NATH	RAI			PLOT NO.42 ROHIT NAGAR NARIA V	INDIA	UTTAR PRADESH	VARANASI		221005		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	PANDURANG	WANI	PANDURANG				PLOT NO.57, GAT NO.77, JOGESHW	INDIA	MAHARASHTRA	JALGAON		425002		C12028901-12028901-	Amount for unclaimed and u	50.00	23-OCT-2022
SULTAN	SINGH	ARHA	SHRI	DEVI	DAN		PLOT NO.64,TEMPO STAND, KASRA	INDIA	RAJASTHAN	JOHDIPUR		342027		C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
AMRUT	LAXMAN	RANE	NA				PLOT NO.734-735, RANE NIWAS 2N	INDIA	MAHARASHTRA	MUMBAI		400014		C12033200-12033200-	Amount for unclaimed and u	100.00	23-OCT-2022
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	600.00	23-OCT-2022
YOGESH	LAXMAN	KULKARNI	LAXMAN				PLOT NO.129, SERVEY NO.315/D K	INDIA	MAHARASHTRA	NASIK		422010		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
S	VIJAYALAKSHMI		MARIYAPPAN				PLOT NO.84, TRANSPORT NAGAR, I	INDIA	TAMIL NADU	KARAIKUDI		630002		C13023400-13023400-	Amount for unclaimed and u	2.00	23-OCT-2022
K	THANIGAINATHAN		KANNAIYARAM				PLOT NO-10 VIII-STREET CHAMARA	INDIA	TAMIL NADU	CHENNAI		600073		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
DANDU	VENKATA	ESWARASUBBAR	D	RAMA	MURTHYRAJU		PLOT NO-100 CHENDANAPURI COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530027		IN300394-IN300394-15	Amount for unclaimed and u	2.00	23-OCT-2022
HIRA	LAL	NANAK	RAM				PLOT NO147 INFRONT OF GOODS G	INDIA	RAJASTHAN	KOTA		324002		IN301330-IN301330-18	Amount for unclaimed and u	800.00	23-OCT-2022
VAIDEHI	NARENDRA	KORDE	NARENDRA				PLOT NO-16 N-5 CIDCO OPP BHAKT	INDIA	MAHARASHTRA	AURANGABAD		431003		C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
PRATAP	CHANDRA	SETHY	GHANSHYAM	SETHY			PLOT NO-19 ADITYA ENCLAVE PATI	INDIA	ORISSA	BHUBANESHWAR		751031		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
KOTIPALLI	SESHA	BHASKARARAO	VENKATA	SATYANARAYANA			PLOT NO-21B SPINNING MILL COL	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533106		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
VISHAL	MAHESH	DHAWANI	MAHESH	DHAWANI			PLOT NO-246 WARD NO-12/C LILA	INDIA	GUJARAT	BHUJ		370201		IN303052-IN303052-14	Amount for unclaimed and u	300.00	23-OCT-2022
ROSHAN	SAWAI	NA					PLOT NO-286, GALI NO-3 GANDHI	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
DIPALI	DUBEY	ANIL	KUMAR	DUBEY			PLOT NO-289, NEAR MODERN PUB	INDIA	RAJASTHAN	BUNDI		323307		IN301055-IN301055-14	Amount for unclaimed and u	1400.00	23-OCT-2022
ANUP	PATNAK	LATE	SHRI	ASHOKPATAK			PLOT NO-289, NEAR MODERN PUB	INDIA	GUJARAT	BUNDI		323307		IN301055-IN301055-14	Amount for unclaimed and u	200.00	23-OCT-2022
DALEP	KUMAR	N					PLOT NO-4 BALWANT VIHAR UDHE	INDIA	JAMMU AND KASHMIR	JAMMU		180015		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
MILAN	BISWAS	LATE	HIRENDRA	LALBISWAS			PLOT NO-44 REFIRERY SETTLEMEN	INDIA	TRIPURA	AGARTHALA		799005		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
CHETANA	DELVADIYA	DIMESH	KUMAR	DELVADIYA			PLOT NO-48A HANIRAM CO-OP HO	INDIA	GUJARAT	BHAVNAGAR		364001		IN300394-IN300394-15	Amount for unclaimed and u	1000.00	23-OCT-2022
K	BHOOMIAH		K	NARAYANA			PLOT NO-50, H NO-1-8-61 P G ROA	INDIA	TELANGANA	HYDERABAD		500003		IN300394-IN300394-15	Amount for unclaimed and u	60.00	23-OCT-2022
HANUMANT	BALAVANTRAO	PATIL	BALAVANTRAO	SHRINIVASARAO	PATIL		PLOT NO-52, 187/3 VIVEKANAND	INDIA	KARNATAKA	GOKAK		591307		C12013200-12013200-	Amount for unclaimed and u	200.00	23-OCT-2022
R	JENAGARAJ	G	RAJAGOPAL				PLOT NO-59 2ND STREET MARUTH	INDIA	TAMIL NADU	MADURAI		625003		IN300394-IN300394-15	Amount for unclaimed and u	2.00	23-OCT-2022
B	PULLIAH	ESWARIAH					PLOT NO-67 GANDHI NAGAR COLO	INDIA	TELANGANA	HYDERABAD		500059		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
JYOTI	RANJAN	PANDA	BRUNDBABAN	PANDA			PLOT NO-690 SAHID NAGAR BHUB	INDIA	ORISSA	BHUBANESHWAR		751007		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
MANU	DEBNATH	JOGU	MOHAN	DEBNATH			PLOT NO-X-73 NEW SETTLEMENT A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
PRABHU	NATH	RAI	LATE	PURNMASI	RAI		PLOT.-42, ROHIT NAGAR NARIA V	INDIA	UTTAR PRADESH	VARANASI		221005		IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
ANIMA	JENA	NAGENDRA	KUMAR	CHAND			PLOT NO-1153, CDA, MARKAT NAG	INDIA	ORISSA	CUTTACK		753014		IN302269-IN302269-14	Amount for unclaimed and u	24.00	23-OCT-2022
RAMA	KANTH	URLAM	GOPALA	KRISHNA	PATNAIKURLAM		PLOT-38, NUTAN COLONY SANJEEV	INDIA	TELANGANA	HYDERABAD		500003		IN302269-IN302269-14	Amount for unclaimed and u	100.00	23-OCT-2022
YELURI	LAXMI		BANGAR	RAJU			PLOT-A TRIPURA TOWERS PAYAKA	INDIA	NARSIPATNAM VIZIANA		531126		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022	
BHAGIRATHI	SAHOO	NA					PLOTNO. 151 ASHOK NAGAR UNIT	INDIA	ORISSA	BHUBANESHWAR		751009		C13017600-13017600-	Amount for unclaimed and u	1400.00	23-OCT-2022
JAYADEV	SAHOO		BHAGIRATHI	SAHOO			PLOTNO. 151 ASHOKNAGAR UNIT	INDIA	ORISSA	BHUBANESHWAR		751009		C13017600-13017600-	Amount for unclaimed and u	1400.00	23-OCT-2022
SUSAMA	SAHOO		BHAGIRATHI	SAHOO			PLOTNO. 151 ASHOKNAGAR UNIT	INDIA	ORISSA	BHUBANESHWAR		751009		C13017600-13017600-	Amount for unclaimed and u	1400.00	23-OCT-2022
SAHMY	PRITYA	SAHOO	JAYADEV	SAHOO			PLOTNO.151, ASHOK NAGAR, UNIT	INDIA	ORISSA	BHUBANESHWAR		751009		C13017600-13017600-	Amount for unclaimed and u	1400.00	23-OCT-2022
SMIT	KAMLA	NA					PNB ALAVADA VIA RAMGARH, AL	INDIA	RAJASTHAN	ALWAR		301026		C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
ISHITA	MISHRA	N		MISHRA			PNB HOUSE 111 STATON SQUARE	INDIA	ORISSA	BHUBANESHWAR		751001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPA	MATHPAL	PREM	CHAND	MATHPAL			PNB KASHIPUR U S NAGAR UTTAR	INDIA	UTTARAKHAND	MORADABAD		244713		IN301774-IN301774-13	Amount for unclaimed and u	600.00	23-OCT-2022
PRADYOT	HAZARIKA	BHARAT	CHANDRA	HAZARIKA			PNGR ROAD MULIABARI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
R	KALIAMOORTHY	P	RAMASAMY				P-NO-42 II STREET THULAJAPURAM	INDIA	TAMIL NADU	THANJAVUR		613007		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
PULOCK	CHANDRA	KHOUND	TILOCK	CH	KHOUND		PO PURANI GUDAM DIST NAGAOH	INDIA	ASSAM	NOWGONG		782141		IN300589-IN300589-14	Amount for unclaimed and u	800.00	23-OCT-2022
GAURAB	GUPTA	LATE	SH	RAMKHLADIGUPTA			PO - SIDPURA DISTT - ETAH UTTAR	INDIA	UTTAR PRADESH	ETAH		207246		IN300206-IN300206-10	Amount for unclaimed and u	100.00	23-OCT-2022
PRAFULLA	CHANDRA	DAS	LATE	SUNIL	CHANDRADAS		PO AMTALI P S AMTALI AGARTALA	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-15	Amount for unclaimed and u	600.00	23-OCT-2022
ATIKUR	RAHAMAN	NA					PO AND PS BARUIPUR SAHAJAHAN	INDIA	WEST BENGAL	PARGANAS KOLKATA		700144		C13041400-13041400-	Amount for unclaimed and u	18.00	23-OCT-2022
DIANA	LANCY	DSOUZA	LANCY	LIGOURY	DSOUZA		PO BOX 11397 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA				IN300484-IN300484-11	Amount for unclaimed and u	200.00	23-OCT-2022
RATHI	DEVI	SIVA	SHANKER				PO BOX 10984 DUBAI	UNITED ARAB EMIRAT	NA	NA				IN300239-IN300239-16	Amount for unclaimed and u	400.00	23-OCT-2022
KAMAL	RAMESH	JPARWANI	RAMESH	HARRIAM	PARWANI		PO BOX 1250 DEIRA DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			PPLL68866		Amount for unclaimed and u	200.00	23-OCT-2022
ANU	NARAYANAN	KRISHNA	KISHEN	NN			PO BOX 24602 SHARIAH UAE	UNITED ARAB EMIRAT	NA	NA				IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
BJAJMOHAN	SHARMA		HARIKISHAN	SHARMA			PO BOX 5249 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA				IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAMAKRISHNA	MANCHEM		MANCHEM	RAMA	RAO		PO BOX 5629 SHARIAH UAE	UNITED ARAB EMIRAT	NA	NA				IN300239-IN300239-16	Amount for unclaimed and u	1600.00	23-OCT-2022
ROHAN	B	RFERNANDES	LAWRENCE	FERNANDES			PO BOX 56293 DUBAI DUBAI	UNITED ARAB EMIRAT	NA	NA			PPLL653470		Amount for unclaimed and u	400.00	23-OCT-2022
PAPPY	GEORGE		GHEEVARGHESE	PAPPY			PO BOX 6394 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA					Amount for unclaimed and u	400.00	23-OCT-2022
DALJEET	SINGH	LATE	S	KARTARSINGH			PO CINNAMARA T E JORHAT ASSA	INDIA	ASSAM	JORHAT		785008		IN300239-IN300239-14	Amount for unclaimed and u	800.00	23-OCT-2022
ARABINDA	RAJHOOWA	NA					PO DIGBOI CMH AREA NAGAR CARI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300239-IN300239-15	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SURAT	PRASAD	B	PRASAD			PO DIGBOI KALI BARI AREA OTRA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
UPEN	CHANDRA	GOGOI	JAGNESWAR	GOGOI			PO DIGBOI MULIABARI G M PLOT	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
PRADIP	MALAKAR	NA					PO DIGBOI MULIABARI NEAR POST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	DULAL	CHCHETIA	LATE	DIMBESWAR	CHETIA		PO DIGBOI TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-15	Amount for unclaimed and u	400.00	23-OCT-2022
UMESH	CHANDRA	DUWARI	PADMA	KANTA	DUWARI		PO GARGAON VILL BALIGHAT TIMA	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	RAJIB	KACHARI	LATE	L	KACHARI		PO JALUKANIBARI VILL AOWRIA JO	INDIA	ASSAM	JORHAT		785630		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PURNA	KANTA	BARBARUAH	SONARAM	BARBARUAH			PO JORHAT MAHENDRA BORGHOJA	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	CHETTRI	D	B	CHETTRI			PO MAJITAR RANGPO EAST HOUS	INDIA	WEST BENGAL	GANGTOK		737132		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
BHANUPRASAD	ISHVARLAL	GELOT	NA				PO MALAGADH JOHPURVIYADHAN	INDIA	GUJARAT	PALANPUR		385535		IN301276-IN301276-36	Amount for unclaimed and u	100.00	23-OCT-2022
KARUNA	KANTA	TALUKDAR	LATE				PO NARENGI BIRKUCHI	INDIA	ASSAM	GUWAHATI		781026		IN300394-IN300394-15	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	JATIN	HAZOWARI	NA	DURGARAM	HAZOWARI		PO PHUKAN NAGAR DISTRICT SIVA	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
RANJANA	BARNWAL	SHIVA	KANT	GUPTA			PO SADAT GHAZIPUR	INDIA	UTTAR PRADESH	BHEANJAN		275204		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
MO	NASIRUDDIN	HAZARIKA	LATE	SIKAZUDDIN	HAZARIKA		PO SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-15	Amount for unclaimed and u	800.00	23-OCT-2022
SYAMAL	KUMAR	CHAKRABORTI	LATE	KRISHNA	CHANDRACHAKRABORTI		PO SONARPUR PLOT NO 2										

SHIV	PRASAD	YADAV	LATE	HIRAMAN	GOPE	POLICE STATION NAKA CHOWKI DU	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
QM	PRAKASH	LAHOTI	GANESHAM	LAHOTI		POLYMER PRODUCTS E 48 MIDC	INDIA	MAHARASHTRA	NAGPUR	440028	IN300732-IN300732-10	Amount for unclaimed and u	200.00	23-OCT-2022
YILO	BEMO	LOTHA	MHONYAMO	LOTHA		PONGI TONG VILLAGE WOKHA	INDIA	NAGALAND	KOHIMA	797111	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
M	P	RAMDAS	CHANDRAN			PONNADI PARAMBU THRIKKANDR	INDIA	KERALA	COCHIN	682018	C12023900-12023900-	Amount for unclaimed and u	100.00	23-OCT-2022
JOHNY	P	P	PAULOSE	T	P	PONTHANAL SOUTH MARADY P O	INDIA	KERALA	MUVATTUPUZHA	686673	IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
MILIND	DAYALAL	SONI	NA			POOJA COMPLEX, FALT NO-1, NEAR	INDIA	MAHARASHTRA	SATARA	415110	C12044700-12044700-	Amount for unclaimed and u	48.00	23-OCT-2022
SAGGU	MOHAN	RAO	LATE	SAGGU	DALIA	POOJA FIELD AREA AT NO 980/C	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTILAL	KEWALCHAND	GANDHI	KSWALCHAND	JASRAJ	GANDHI	POOJA WALCUT COMPOUND	INDIA	MAHARASHTRA	AMRAVATHI	444601	C12011300-12011300-	Amount for unclaimed and u	100.00	23-OCT-2022
JAYANTILAL	MULJI	CHOUHAN	MULJI			POONAM TIMBERS TIMBER YARD	INDIA	KARNATAKA	HUBLI	580031	C12032800-12032800-	Amount for unclaimed and u	300.00	23-OCT-2022
ANEESH	P	NARAYANAN	NARAYANAN			POONGATT HOUSE ANAPARA CHUD	INDIA	KERALA	KOCHI		C12023900-12023900-	Amount for unclaimed and u	12.00	23-OCT-2022
SIVAPRASAD	P	V	VASUDEVAN	NAMBOOTHIRI	NARAYANAMANGALAM	POOTHARAMANNA VARIYAM MEL	INDIA	KERALA	OTTAPALAM	679325	C12057300-12057300-	Amount for unclaimed and u	50.00	23-OCT-2022
DEVADAS	P	K	NA			POOVAPPALLIL HOUSE PANDANKA	INDIA	KERALA	TIRUVALLA	689721	IN300239-IN300239-13	Amount for unclaimed and u	40.00	23-OCT-2022
RAMESH	P		RADHAKRISHNAN	P		POOYATH HOUSE WARRIMLANE	INDIA	KERALA	TRICHUR	680001	IN300394-IN300394-12	Amount for unclaimed and u	500.00	23-OCT-2022
DEBABRATA	TARAEDER	RABINDRA	RAKHAL	TARAEDER		PORE KHOLA 112 REGENT PARK SO	INDIA	WEST BENGAL	KOLKATA	700070	C12010600-12010600-	Amount for unclaimed and u	150.00	23-OCT-2022
SHEIKH	FAYAZ	AHMAD	AB	AZIZ	SHEIKH	POSHIWON TRAL DIST PULWAMA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123	IN301696-IN301696-10	Amount for unclaimed and u	100.00	23-OCT-2022
BHARAT	KUMAR	MEHTA	SHASHIKANT	MEHTA		POST - GOPALGANJ BEHIND HEALY	INDIA	ORISSA	BALASORE	756003	C12071200-12071200-	Amount for unclaimed and u	500.00	23-OCT-2022
ILA	CHATTERJEE	NA				POST & VILLAGE PANDUA JOYPUR	INDIA	WEST BENGAL	CHINSURA	712149	IN300100-IN300100-10	Amount for unclaimed and u	200.00	23-OCT-2022
HARSHAD	ZALA		BAKORBHAI			POST ADAS TA AND DISTRICT ANAN	INDIA	GUJARAT	ANAND	388305	IN301276-IN301276-30	Amount for unclaimed and u	400.00	23-OCT-2022
MUNINGANTI	RAJI	REDDY	NA			POST AKINEPALLE MOL.MOGULLAI	INDIA	TELANGANA	PEDDA PALLI	505214	IN300394-IN300394-11	Amount for unclaimed and u	400.00	23-OCT-2022
G	RAMESHWER	RAOKULKARNI	G	VENKAT	RAO	POST AND VIL BOODHERA MANDAL	INDIA	TELANGANA	ZAHIRABAD	502345	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
PATTABHI	REDDY	KOTAVEDU	MUNU	SWAMY	REDDYK	POST BOX NO 22 B E S ANDHRA P	INDIA	ANDHRA PRADESH	SAMALKOT	533440	IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
ALLA	DIA		ABDUL	MAJEED		POST- MASEET BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246725	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHIR	CHANDRA	ROY	SURENDRA	CHANDRA	ROY	POST OFFICE ONGC COLONY VILLAGE	INDIA	TRIPURA	AGARTHALA	799014	IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022
SHIV	SHANKAR	GHARASIYA	NA			POST SADAT DIST GHADIPURU P	INDIA	UTTAR PRADESH	BHAEAVAN	275204	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHANTILAL	CHHOTYBHAI	VASAVA	C	P	VASAVA	POST LIBHAT TAL. VALIA MUKAM	INDIA	GUJARAT	ANKLESHWAR	393110	IN301991-IN301991-10	Amount for unclaimed and u	800.00	23-OCT-2022
SABHA	JYOT	MAURYA	SRI	MAURYA		POSTAL ASSISTANT GPO LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DEEP	CHAND	JAIN	NA			Postal Colony Damoh M.P.	INDIA	MADHYA PRADESH	DAMOH	470661	C12043700-12043700-	Amount for unclaimed and u	200.00	23-OCT-2022
BHARATI	MAHAPATRO	ASHOK	KUMAR	MAHAPATRO		POSTAL COLONY 15 CANTONMENT	INDIA	ORISSA	CUTTACK	753001	IN300484-IN300484-10	Amount for unclaimed and u	400.00	23-OCT-2022
DHARMARAJ	SUBHASH	KHOT	NA			POST-KOTHALI AT-KUPPANWADI TA	INDIA	KARNATAKA	NIPANI	591287	C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
BULAN	CHANDRA	PHUKAN	LATE	DAMBARUDHAR	PHUKAN	POTHALGARH NO 1 PO MOUT GAU	INDIA	ASSAM	JORHAT	785688	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	NANDESWAR	DUTTA	SRI	SOMESWAR	DUTTA	POTIA GAON PO POTIA GAON JORJ	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
KAMAL	SAIKIA		LT	RUPRAM	SAIKIA	POTIA GAON PO POTIA GAON JORJ	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PRONOB	BORTHAKUR		LATE	INDRA	BORTHAKUR	POWER UTILITY DEPT IOC LTD&AO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MOTILAL	KUMAR		HIRALAL	RAIAK		POWER & UTILITIES IOC AOD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RABINDRA	NATH	TALUKDAR		K	NTALUKDAR	POWER AND UTILITY DIGBOI ASSA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH			SHRI	RAJMAL		POWER AND UTILITY DEPT. BARAL	INDIA	BIHAR	BEGUSARAI	851114	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	RANA		LATE	SRI	CHAINSINGHRANA	POWER HOUSE HIGHWAY DEHANI	INDIA	HIMACHAL PRADESH	PALAMPUK	176102	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
SHIV	SHANKAR	PASWAN	MAHENDRA	PASWAN		POWER HOUSE P AND V GUMAHAT	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUMITHRAN	P	C	NA			PP VIII/450 A POURNAMI TALAP H	INDIA	KERALA	CANNANORE	670004	IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
SACHIN	S	SARODE	SUDHAKAR	V	SARODE	PPIL , C/O BHEL SITE OFFICE KTPS	INDIA	TELANGANA	BHADRACHALAM	507115	IN300175-IN300175-30	Amount for unclaimed and u	400.00	23-OCT-2022
SATYENDRA	NARAIN	TIWARY	SRI	JANARDAN	TIWARY	PRABHA BHAWAN FLAT NO. 8 G	INDIA	BIHAR	SUSARAI	821115	IN301330-IN301330-12	Amount for unclaimed and u	100.00	23-OCT-2022
PRABHA	AGRAWAL	PRABHAKAR	AGRAWAL	PRABHAKAR		PRABHAKAR COMPOUND LAHART	INDIA	UTTAR PRADESH	VARANASI	221002	IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
ASHIM	DEBBARMA		CHIRA	RANJAN	DEBBARMA	PRABHAT ROY ROAD KRISHNA NAG	INDIA	TRIPURA	AGARTHALA	799001	IN301696-IN301696-10	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	PRABHAKAR	DURANDHAR	NA			PRABHU BUILDING BEHIND NITL	INDIA	KARNATAKA	KARWAR	581325	IN301135-IN301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
SHRIKANT	B	ANGOLKAR	BABASAHEB	P		PRABHU KRUPA MAHATMA FULE	INDIA	MAHARASHTRA	THANE	400602	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANTA	KUMAR	GOGOI	LATE	RAMA		PRABHU PUJA VIA TIPAM TEA ESTA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANANT	VITHU	WANDRE	NA			PRABHUCHAYA PLOT NO 17 SEC N	INDIA	MAHARASHTRA	PUNE	411019	IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
DINKAR	RAMAN		ABHAYA	NARAYAN	VERMA	PRABHUNATH NAGAR H.N. 207 CH	INDIA	BIHAR	SONEPUR	841301	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
NANDINI	DIGAMBAR	ADAKE	KONDAJI	MURLIDHAR	BORADE	PRADIN, MAHALAXMI NAGAR, HIR	INDIA	MAHARASHTRA	NASIK	422003	C12030000-12030000-	Amount for unclaimed and u	100.00	23-OCT-2022
UMESHBHAI	NARSINHBHAI	THAKKAR	NARSINHBHAI	THAKKAR		PRAGNA ORTHOPEDIC HOSPITAL A	INDIA	GUJARAT	GANDHI NAGAR	382415	IN301774-IN301774-12	Amount for unclaimed and u	400.00	23-OCT-2022
PRAJAPATI	VISHNUBHAI	GANESHBHAI	GANESHBHAI	CHHAGANBHAI	PRAJAPATI	PRAJAPATI SOCIETY TA VSNAGAR	INDIA	GUJARAT	MEHSANA	384310	IN301276-IN301276-30	Amount for unclaimed and u	100.00	23-OCT-2022
QMPRAKASH	AGARWALA		SRI	GOURISHANKAR	AGARWALA	PRAKASH CLOTH CENTRE, DACCAP	INDIA	ASSAM	NOWGONG	782001	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
PRAKASH	KUMAR	SAMANTA	RAMESH	CHANDRA	SAMANTA	PRAKASH KUMAR SAMANTA ALEKH	INDIA	ORISSA	BERHAMPUR	760010	IN300214-IN300214-12	Amount for unclaimed and u	146.00	23-OCT-2022
VINOD	PRAKASH	SRIVASTAVA	LATE	SHIV	NARAINLAL	"PRAKASH MANDIR" 149, CHOUDH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	SINGH	JAGDISH	SINGH		PRAKASH MED HALL KENDUAPULL	INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRA	PAL	SINGH	KHANJAN	SINGH		PRAKASH NAGAR NUNHAI AGRA A	INDIA	UTTAR PRADESH	AGRA	282006	IN301774-IN301774-10	Amount for unclaimed and u	600.00	23-OCT-2022
KETAN	ANILKUMAR	PUROHIT	ANILKUMAR			PRAKASH NAGAR SHERI-05, PRAKA	INDIA	GUJARAT	VERAVAL	362625	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
MAGANLAL	JINABHAI	BHANDERI	JINABHAI	BHANDERI		PRAKASH PROVISION STORES, SHO	INDIA	GUJARAT	JAMNAGAR	361005	IN300974-IN300974-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUMATI	NANDKUMAR	DOL	NANDKUMAR	DOL		PRAKASHAD HSG. SOCIETY. PLOT	INDIA	MAHARASHTRA	PUNE	411044	C12030000-12030000-	Amount for unclaimed and u	50.00	23-OCT-2022
MOHAN	SINGH	KUSHAWAH	NA			PRAKESH MAHAR NUNHI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANJOY	GUIN	LATE	RAGHUNATH	GUIN		PRAMATHA CHOWDHURY SAR BL	INDIA	WEST BENGAL	KOLKATA	700053	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIRABHAI	RAYMALBHAI	JILADIA	RAYMALBHAI	PUNABHAI	JILADIA	PRAMUKH DARSHAN, SNEHAL PAR	INDIA	GUJARAT	JUNAGADH	362001	C12033200-12033200-	Amount for unclaimed and u	200.00	23-OCT-2022
RADHA	KRISHNAN	K	KUNJU			PRAN BHAVANAM PATHIYOOR KAR	INDIA	KERALA	MAVELIKARA	690572	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
VENKAT	BHANUDASRAO	MUNDHE	NA			PRANAV 27 TAGORE NAGAR LATU	INDIA	MAHARASHTRA	LATUR	413512	IN301330-IN301330-12	Amount for unclaimed and u	400.00	23-OCT-2022
JAGDISHCHANDR	BALWANTRAY	BHATT	BALWANTRAY	P	BHATT	PRANAV OPP. YOGESHWAR SOCIET	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	1000.00	23-OCT-2022
PRIVYADAN	GUNVANTRAY	BHATT	GUNVANTRAY	PBHATT		PRANAV OPP.YOGESHWAR SOCIETY	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	204.00	23-OCT-2022
JITENDRA	PREKH	MAGANBHAI	PREKH			PRASAD NR UCO BANK CHUMARVA	INDIA	GUJARAT	BHARUCH	392001	IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
PRASAD	PECHETTY		MUSALAYYA	PECHETTY		PRASAD PECHETTY 302 FLOT O 302	INDIA	ANDHRA PRADESH	ELURU	534211	C12029900-12029900-	Amount for unclaimed and u	60.00	23-OCT-2022
T	K	DEVARAJAN	KUNJUPILLA			PRASANTHAM KUNNAKKAVU POST	INDIA	KERALA	OTTAPALAM	679340	IN300513-IN300513-15	Amount for unclaimed and u	400.00	23-OCT-2022
DEVADAS	K		KARUNAKARAN			PRASANTHI NIVAS PUTTHEN AZIKAT	INDIA	KERALA	QUILON	691010	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAILASH	NARAIN	PRASHER	VED	PARKASH	SHARMA	PRASHER CLINIC RAILWAY ROAD BI	INDIA	PUNJAB	FARIDKOT	151502	IN301143-IN301143-10	Amount for unclaimed and u	400.00	23-OCT-2022
AKASH	SHANKAR	JADHAV	SHANKAR	GOVIND	JADHAV	PRASHIK BANGALA NO 16 VASANT	INDIA	MAHARASHTRA	NASIK	422207	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SONAL	H	MEHTA	HARSHAD			PRASHIVANATH 36 YOGESHWAR SO	INDIA	GUJARAT	RAKOT	360001	C12018000-12018000-	Amount for unclaimed and u	800.00	23-OCT-2022
PUSHPA	RAMESH	NANKANI	NA			PRASUN PARK, FLAT NO. 5, C- WING	INDIA	MAHARASHTRA	PUNE	411017	C12030000-12030000-	Amount for unclaimed and u	100.00	23-OCT-2022
METI TAL	RAMESH	NANKANI	RAMMESH	NANKANI		PRASUN PARK, FLAT NO. 5, WING	INDIA	MAHARASHTRA	PUNE	411017	C12030000-12030000-	Amount for unclaimed and u	100.00	23-OCT-2022
BEHARI	LAL	SHARMA	SHIV	DUTT	SHARMA	PRATAP MANDAL BHATKON JA BAS	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-	Amount for unclaimed and u	900.00	23-OCT-2022
BINAY	PAUL	LATE	BISWANATH	PAUL		PRATHAMA BUILDING CHURCH RO	INDIA	ASSAM	SILCHAR	788004	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAJESH	CHANDMAL	KABRA	CHANDMAL	KABRA		PRATHMESH BUNGLOW SHARDA N	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098-IN301098-10	Amount for unclaimed and u	50.00	23-OCT-2022
KAILAS	BABURAO	DESHMANE	DESHMANE	BABURAO	KRUSHNATH	PRATIK NIWAS, KAMALA BHAVANI	INDIA	MAHARASHTRA	SOLAPUR	413203	C12020000-12020000-	Amount for unclaimed and u	10.00	

SAROJ	VINAYEK		ASHOK	VINAYEK		PRINCIPAL DIRECTOR NATIONAL AC	INDIA	MAHARASHTRA	NAGPUR		440021		IN300484-IN300484-1	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	NANDKISHOR	LAHOTI	NA			Priti Sudha Nagar Mantha Naka Jal	INDIA	MAHARASHTRA	JALNA		431203		C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMA	KANT	VYAS	NA			PRIYA PRAWAS, OUT SIDE JASUSAR	INDIA	RAJASTHAN	BIKANER		334001		IN302269-IN302269-1	Amount for unclaimed and u	2.00	23-OCT-2022
K	P	RAJENDRABABU	C	V	BALAKRISHNAN	PRIYALAYAM PERINGALAY KAPPA	INDIA	KERALA	CANNANORE		670006		IN301895-IN301895-10	Amount for unclaimed and u	20.00	23-OCT-2022
S	MURUGANANDAM		C	S	SAMBANDAM	PROCESS ENGINEER TECHNICAL SI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
KSHUDIRAM	DAS		AC	DAS		PRODUCTION DHDS INDIAN OIL	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
PRABHAT	CHANDRA	SAIKIA	LT	N	KAMALSAIKIA	PRODUCTION 03 UNIT NOOMMATI	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHAJIT	SARKAR	KUMAR	RAMA	KANTA	SARKAR	PRODUCTION DEPARTMENTS MAIN	INDIA	KARNATA	KANAKA		132146		IN300183-IN300183-1	Amount for unclaimed and u	100.00	23-OCT-2022
MUKUL	KUMAR	CHOUDHURY	LATE	KIRTI	KANTACHOUDHURY	PRODUCTION DEPTT GUWAHATI RE	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SIDHESWAR	KALITA		BHARAT	KALITA		PRODUCTION DEPTT GUWAHATI RE	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	BORAH		LATE	BOPARAM	BORAH	PRODUCTION DEPTT IOC LTD ADD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
PRAFULLA	BORAH		LATE	SARAT	BORAH	PRODUCTION DEPTT WRDS IOC LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
NABENDU	SHEKHAR	MISRA	LATE	N	GMISRA	PRODUCTION MANAGER IOC LTD A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
ABHAY	KUMAR	JAIN	LATE	KASTOOR	CHANDJAIN	PROFESSOR COLONEY, IN FRONT Q	INDIA	MADHYA PRADESH	DHAR		480001		C12017501-12017501-	Amount for unclaimed and u	200.00	23-OCT-2022
DR	KHURSHID	AHMADBANDAY	NAJAM	UD	DINBANDAY	PROFESSOR COLONY NASEEM BAGI	INDIA	JAMMU AND KASHMIR	SRINAGAR		190006		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
SEEMA	DAS		PRANIOL	KANTI	DAS	PROFF COLONY CHIRAGORA DHANI	INDIA	JHARKHAND	DHANBAD		826001		C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
BUDHA	DEV	HANSDAH	NA			PROJECT DEPARTMENT INDIAN OIL	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	KUMAR	SAHOO	SANKARAN	SAHOO		PROJECT DEPT IOC HALDIA REFIN	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
AJOY	KUMAR	MONDAL	AGHOR	CHANDRA	MONDAL	PROJECT DEPTT IOCL HALDIA REFIN	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNAKANTH	RAMANATH	PRA BHU	RAMANATH			PROP SRI KRISHNA TRADERS B S K	INDIA	KARNATAKA	HUBLI		580028		IN301926-IN301926-3	Amount for unclaimed and u	1200.00	23-OCT-2022
RAKESHKUMAR	BABULAL	SHAH	BABULAL	MANEKMAL	SHAH	PRS KRISHNA FLATS CO OF HSG SO	INDIA	GUJARAT	NAVASARI		396445		C12044700-12044700-	Amount for unclaimed and u	184.00	23-OCT-2022
AJAY	KUMAR	SINGH	SIDHESHWER	NATH	SINGH	PTAN LPG BOTTLING PLANT IOC AT	INDIA	BIHAR	ARRAH		802314		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	MAYUR	JYOTIBHATTACHARYA	SRI	SANJIB	KUMARBHATTACHARYA	PUB MILAN NAGAR NIZ MANAKATI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
VINITA	AGARWAL		PAWAN	KUMAR	AGARWAL	PUBANCHAL HARWARE AND ELE	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-2	Amount for unclaimed and u	8.00	23-OCT-2022
HIRAK	POTI	DAS	SHRI	CHANDIBAR		PUBERUN PATH HANGERABARI	INDIA	ASSAM	GUWAHATI		781005		IN301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
SEENATH	MOIDEEN		MOIDEEN	P	K	PUBLIC UTILITIES AND SERVICES AC	INDIA	KERALA	TIRUR		676162		IN300239-IN300239-1	Amount for unclaimed and u	200.00	23-OCT-2022
C	L	MATHUR	LATE	BANTA	BALMIKI	PUJIA FIELD AREA QR NO-963 A P O	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
C	MUKTI	NARAYAN	NEWAR	NA		PUJIA FIELD AREA QTR NO 1085/D	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
BABURAJ	P	S	NA			PULAKKAT HOUSE EDAPALLAM P O	INDIA	KERALA	OTTAPALAM		679308		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
ABHILASH	P		P	M	KURIAKOSE	PULAKKUDIYIL HOUSE PUNNAYAM	INDIA	KERALA	ALWAYE		683549		IN300239-IN300239-1	Amount for unclaimed and u	102.00	23-OCT-2022
R	KARUNANITHY		G	RETHINAM	PILLAI	PULAVA NALLUR GOPU RAJA PURA	INDIA	TAMIL NADU	MAYILADUTHURAI		680703		IN300394-IN300394-1	Amount for unclaimed and u	100.00	23-OCT-2022
ANANDAKUMAR			PADMANABHAN			PULIKKAL HOUSE PERUMKUNNAM	INDIA	KERALA	PALGHAT		678702		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
BENNY	THOMAS		THOMAS			PULIKKAN HOUSE CHAKKAYAR ROAD	INDIA	KERALA	TRICHUR		680561		IN300513-IN300513-1	Amount for unclaimed and u	440.00	23-OCT-2022
C	N	RAMESAN	C	K	NARAYANAN	PULIKKATHARA HOUSE NETTOOR P	INDIA	KERALA	COCHIN		682304		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SIVADASAN	P	R	RAMAN			PULIKKATHARA HOUSE TRIKAVUR P	INDIA	KERALA	OTTAPALAM		679577		IN301637-IN301637-4	Amount for unclaimed and u	250.00	23-OCT-2022
JOSEPH	ANTONY	PULIKKOTTIL	N			PULIKKOTIL HOUSE KARIMPATA TH	INDIA	KERALA	TRICHUR		680026		C12029900-12029900-	Amount for unclaimed and u	154.00	23-OCT-2022
PRINCE	KURIAKOSE		P	D	KURIAKOSE	PULIKKOTIL HOUSE VAKAYIL ROAD	INDIA	KERALA	TRICHUR		680026		IN301637-IN301637-4	Amount for unclaimed and u	24.00	23-OCT-2022
UMMER	FAROOK	SHAFICP	NA			PULIKUNNU CHEMNAD FERRY ROAD	INDIA	KERALA	KASARAGOD		671121		IN300239-IN300239-1	Amount for unclaimed and u	208.00	23-OCT-2022
SHANAVAS	PULIMBATH		NA			PULIMPATH HOUSE CODACAL PT O	INDIA	KERALA	TIRUR		676108		IN302269-IN302269-1	Amount for unclaimed and u	194.00	23-OCT-2022
VIBIN	STANLEY		PULIMUGHATH	STANLEY		PULIMUGHATH(H) T11 9/2, N	INDIA	KERALA			676509		IN300394-IN300394-1	Amount for unclaimed and u	100.00	23-OCT-2022
JOAM	THOMAS		THOMAS	MATHEW		PULIVILETHU (H) THEKKEMALA P O	INDIA	KERALA	TIRUVALLA		679327		C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
JAFARALI						PULLADAN HOUSE TUVVOOR P O	INDIA	KERALA	OTTAPALAM		679327		C12023900-12023900-	Amount for unclaimed and u	25.00	23-OCT-2022
VIINDO	P	G	GOPALAKRISHNA	PILLAI		PULLAPPILLIL HOUSE THODUPPUZH	INDIA	KERALA	KATTAPPANA		685585		IN301895-IN301895-10	Amount for unclaimed and u	300.00	23-OCT-2022
MOOSSAKOYA	P		NA			PULLATHIL HOUSE THACHAMMATI	INDIA	KERALA	TIRUR		676508		IN301895-IN301895-10	Amount for unclaimed and u	6.00	23-OCT-2022
MUKESH	JAIN		AMAR	SINGH	JAIN	PUNJAB NATIONAL BANK BO MOH	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
AJEET	KUMAR	JAIN	LATE	LC	JAIN	PUNJAB NATIONAL BANK CHAND	INDIA	UTTAR PRADESH	ALIGARH		202412		IN302404-IN302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	KUMAR	HEDAU	C	M	HEDAU	PUNJAB NATIONAL BANK ITARSI (	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
CHARAN	SINGH	BHAGAT		SINGH		PUNJAB NATIONAL BANK RAISING	INDIA	RAJASTHAN	GANGANAGAR		335051		C12019111-12019111-	Amount for unclaimed and u	200.00	23-OCT-2022
KAUSHLENDRA	KUMAR	SRIVASTAVA	LALIT	MOHAN	SRIVASTAVA	PUNJAB NATIONAL BANK BINOR	INDIA	UTTAR PRADESH	BINOR		246701		IN301330-IN301330-15	Amount for unclaimed and u	600.00	23-OCT-2022
RAJESH	KUMAR	LATE	SHUN	DAS		PUNJAB NATIONAL BANK BO CHAH	INDIA	UTTAR PRADESH	MOGHALSARAI		232104		IN300556-IN300556-1	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	GUPTA	SHRI	BADRI	NARAYANGUPTA	PUNJAB NATIONAL BANK CEMENT	INDIA	MADHYA PRADESH	HOSHANGABAD		461775		C12010400-12010400-	Amount for unclaimed and u	400.00	23-OCT-2022
JITENDRA	PANWAR		NA			PUNJAB NATIONAL BANK CHHAPRA	INDIA	UTTAR PRADESH	MEERUT		250617		IN302365-IN302365-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH	KUMAR	BHANDARI	JAGMOHAN	SINGH	BHANDARI	PUNJAB NATIONAL BANK DISTT SIR	INDIA	HIMACHAL PRADESH	NAHAN		173001		C12067000-12067000-	Amount for unclaimed and u	800.00	23-OCT-2022
BIRENDRA	KUMAR	PURI	NA			PUNJAB NATIONAL BANK HATHWA	INDIA	BIHAR	SONEPUR		841301		IN300589-IN300589-1	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	SOOD	NA			PUNJAB NATIONAL BANK INDORA	INDIA	HIMACHAL PRADESH	CHAMBA		176401		IN301055-IN301055-1	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	JAIN	DARBARI	LAL	JAIN	PUNJAB NATIONAL BANK INDOSTR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301209-IN301209-1	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	KASHYAP	SHRI	RAMESHWAR	PRASAD	PUNJAB NATIONAL BANK JAULPUR	INDIA	UTTAR PRADESH	BINOR		246725		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
MATHEW	SEBASTIAN		THOMAS	DEVISA		PUNJAB NATIONAL BANK JHANSI	INDIA	UTTAR PRADESH	JHANSI		284002		IN301006-IN301006-1	Amount for unclaimed and u	1200.00	23-OCT-2022
PREM	DATT		SAWAN	RAM		PUNJAB NATIONAL BANK RAGNNA	INDIA	RAJASTHAN	SIKAR		332027		C12017701-12017701-	Amount for unclaimed and u	400.00	23-OCT-2022
TARA	CHAND	GONNADE	NA			PUNJAB NATIONAL BANK RANIPUR	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		IN300294-IN300294-1	Amount for unclaimed and u	200.00	23-OCT-2022
RANJEET	SINGH	SHRI	VIKRAM	SINGH		PUNJAB NATIONAL BANK REGIONA	INDIA	MADHYA PRADESH	JABALPUR		482002		C12024700-12024700-	Amount for unclaimed and u	200.00	23-OCT-2022
AJIT	KUMAR	JAITLEY	SH	M	JAITLEY	PUNJAB NATIONAL BANK ZONAL O	INDIA	PUNJAB	LUDHIANA		141001		IN301143-IN301143-1	Amount for unclaimed and u	1400.00	23-OCT-2022
PAWAN	KALRA		TILAK	RAJ	KALRA	PUNJABI COLONY NAGINA UTTAR	INDIA	UTTAR PRADESH	BINOR		246762		C13041400-13041400-	Amount for unclaimed and u	600.00	23-OCT-2022
SULABH	SEHGAL		SRI	ARVIND	KUMARSEHGAL	PUNJABI COLONY PILI COLONY BA	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	KUMAR	SINGH	ARJUN	KUMR	SINGH	PUNJABI COLONY, GALI NO. 6 ANA	INDIA	BIHAR	SAMASTIPUR		848101		C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA	DEVI	INANI	RAJENDRA	KUMAR	INANI	PUNJABI GALI BHLWARA RAJASTH	INDIA	RAJASTHAN	BHLWARA		311001		C12028900-12028900-	Amount for unclaimed and u	50.00	23-OCT-2022
P	O	SIMON	P	O	DOOMMEN	PUNNACKAL H KURUNGGAHA PO K	INDIA	KERALA	TIRUVALLA		689548		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
THANKAMMA	SIMON		P	O	SIMON	PUNNACKAL H KURUNGGAHA POST	INDIA	KERALA	TIRUVALLA		689548		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	23-OCT-2022
MANOJ	P	V	VELAYUDHAN	NAIR		PUNNACKATTIL HOUSE KOOVAPPA	INDIA	KERALA	ALWAYE		683544		C12023900-12023900-	Amount for unclaimed and u	12.00	23-OCT-2022
SUBORNA	BORUAH		NA			PURANA AMLAPATTY GOHAIN CHU	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-1	Amount for unclaimed and u	600.00	23-OCT-2022
BHAGWAN	DAS	SINGHAL	GANGA	PRASAD	SINGHAL	PURANA BAZAR WARD NO.18 KHU	INDIA	UTTAR PRADESH	BULANDSHAHAH		203131		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVENDRA	NATH	SRIVASTAVA	SARAN	NATH	SRIVASTAVA	Purana Ganj Police Chowki Rampu	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-1	Amount for unclaimed and u	200.00	23-OCT-2022
N	BIRENDRA	KUMARSINGH	N	MODHU	MANGALSINGH	PURANA RAJBARI OPP STANDARD	INDIA	MANIPUR	IMPHAL		795001		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
ANKUR	AGRAWAL					PURANI ANJARI MIRZAPUR MIRZA	INDIA	UTTAR PRADESH	MIRZAPUR		231001		IN301127-IN301127-1	Amount for unclaimed and u	800.00	23-OCT-2022
ADADHU			RAMA	KANT	JOSHI	Purani Bari, Old No.5, P O Chirwa	INDIA	RAJASTHAN	JHUNHUNU		332026		IN300095-IN300095-1	Amount for unclaimed and u	200.00	23-OCT-2022
RANJIT	KUMAR	BAIDYA	LATE	GOPESH	CHBADIYA	PURNIMA NAGAR BORBIL NO 1 P O	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and u	600.00	23-OCT-2022
KRISHNA	DAS	AGRAWAL	NA			PURSHOTTAM JEWELLERY HOUSE	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301127-IN301127-1	Amount for unclaimed and u</		

BEJO	SIMON	PHILIP	P	T		PUTHUKUDIYIL	PUTHUKUDIYIL HOUSE THEODICAL	INDIA	KERALA	TIRUVALLA		689613		IN301895-IN301895-10	Amount for unclaimed and u	2.00	23-OCT-2022
P	K	SASIDHARAN	T		KRISHNAN		PUTHUKULANGRA HOUSE MANNU	INDIA	KERALA	PALGHAT		678642		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NISHA	ELIZABETH	KURIAKOSE	K	R		ABRAHAM	PUTHUPARAMBIL S N PURAM P O	INDIA	KERALA	KANIRAPALLY		686502		IN301895-IN301895-10	Amount for unclaimed and u	400.00	23-OCT-2022
SABU	P	T	P	V		THOMAS	PUTHUPARAMPIL HOUSE QOTTUPP	INDIA	KERALA	TIRUVALLA		689691		IN300239-IN300239-14	Amount for unclaimed and u	20.00	23-OCT-2022
SUKUMARAN	P	V	P	K		VELAYUDHAN	PUTHUSSERIYIL HOUSE KEEZHILLAM	INDIA	KERALA	ALWAYE		683541		IN300239-IN300239-14	Amount for unclaimed and u	500.00	23-OCT-2022
MANIKANTAN	A			K			PUTHUVAL PUTHEN VEEUDU MADHIA	INDIA	KERALA	TIRUVANDRUM		695021		IN301637-IN301637-10	Amount for unclaimed and u	200.00	23-OCT-2022
INDER	NATH	PANDOH	S	N		PANDOH	PVT. QTR. NO. 29 A, GANDHI NAG	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
SANTANU	CHAKRABORTY		SANTA	KUMAR		CHAKRABORTY	PW 5 ROAD/PT 7 BAR AIR FORCE	INDIA	DELHI	NEW DELHI		110062		IN303237-IN303237-14	Amount for unclaimed and u	20.00	23-OCT-2022
PYAR	CHAND		BELI	RAM			PYAR CHAND H NO 16 CAMP NO 1	INDIA	MADHYA PRADESH	BHOPAL		460306		IN300484-IN300484-14	Amount for unclaimed and u	2000.00	23-OCT-2022
SUMEET	MAHOTRA		NA				Q. 52, 1ST FLOOR RAJOURI GARDE	INDIA	DELHI	NEW DELHI		110027		IN301151-IN301151-13	Amount for unclaimed and u	100.00	23-OCT-2022
KIRAN	DEVI		LATE	SRI		AJAYCHAND	Q. NO 1/104, M. R. NAGAR, MATH	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHASH	CHANDER	BHATI	K	R		BHATI	Q 2/183 REFINERY NAGAR, MATHU	INDIA	UTTAR PRADESH	MATHURA		281001		IN300394-IN300394-14	Amount for unclaimed and u	20.00	23-OCT-2022
SAMANDAR	SINGH	TONGAR	JAGRAM	SINGH			Q 2169, RAJENDRA PRASAD KUNJ	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PUSHPAKUMAR	B		K	BHASKARAN			Q FLAT NO. 11 FACT TOWNSHIP U	INDIA	KERALA	ALWAYE		683501		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	SHARMA		SHCHATERBHUIJ	SHARMA			Q N 3A NEW POLICE LINES, HISAR	INDIA	HARYANA	HISAR				IN300183-IN300183-12	Amount for unclaimed and u	400.00	23-OCT-2022
SHANKAR	KUMAR	PASWAN	BHOLA	PASWAN			Q N O F2 /75 IOC REFINERY, BEGUS	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHAS	CHANDRA	LBUDIHAI	LINGAPPA	H		BUDIHAI	Q NO A8/87 P T S N T PC JYOTHI	INDIA	TELANGANA	PEDDA PALLI		505215		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
CHINTA	SINGH		ASHOK	KUMAR		SINGH	Q NO - C 28 PAUL POTHAN NAGAR	INDIA	UTTAR PRADESH	BAIREILLY		243403		IN301186-IN301186-26	Amount for unclaimed and u	100.00	23-OCT-2022
SURESH	TIRKEY		PYARA	TIRKEY			Q NO. E3/76 BARAUNI REFINERY T	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
NITYA	NAND	PANDAY	LAT	SRI		IDPANDAY	Q NO 1/237, MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL	PRASAD	UPADHAYYA	LATE	DEVI		PRASADUPADHAYYA	Q NO 1050 CENTRAL DIGBOI AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
G	SARAVANAN		K	GAJARAIAJ			Q NO 1224, PREM CHAND KUNI UP	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	KUMAR	NIGANIA	KHOSHASH	SINGH			Q NO 1259, LAIPAT KUNI GAIL GOA	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	300.00	23-OCT-2022
K	RAVI	KUMAR	S	DAS			Q NO 1327 MOULANA AZAD KUNI	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	20.00	23-OCT-2022
GUJINISWAR	GOGOI		LAKHESWAR	GOGOI			Q NO 1660(A) CMH AREAR DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUPIIYA	VIVEKANANDA	RAO	JAGANNATHA	RAO			Q NO 1370/3 SPG COMPLEX SECTOR	INDIA	DELHI	NEW DELHI		110045		IN301774-IN301774-12	Amount for unclaimed and u	20.00	23-OCT-2022
SUDHA	SINGH		ARVIND	SINGH			Q NO 2/253 SECTOR 3/2C BOKARO	INDIA	JHARKHAND	BOKARO		827001		IN301696-IN301696-10	Amount for unclaimed and u	800.00	23-OCT-2022
D	C	SHARMA	H	N		SHARMA	Q NO 21/5 A-1 TYPE AT TAWANAG	INDIA	MADHYA PRADESH	HOSHANGABAD		461551		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
L	PEKHAM	ANAL	SIMANTA	BORAH			Q NO 2115 SECTOR II GUWAHATI R	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BANDARU	GIRIJA	SANKAR	NA				Q NO 225/A SECTOR - 8 UKKUNGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		IN300669-IN300669-10	Amount for unclaimed and u	1200.00	23-OCT-2022
PRASANTA	BORA		RABI	BORA			Q NO 2368 SEC D IOC TOWNSHIP	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
ANIL	KUMAR		YUGAL	KISHORE		PRASAD	Q NO 3/27 GUJARAT REFINERY TO	INDIA	GUJARAT	VADODARA		391320		IN300394-IN300394-13	Amount for unclaimed and u	750.00	23-OCT-2022
RAJAN	LAL		NANHEMAL				Q NO 3/64 MATHURA REFINERY NA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PURNANANDA	GOGOI		LATE	HELANCH		GOGOI	Q NO 3011-C C M H AREA, DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
TEK	CHANDRA	PIPAL	SH	BHAGHWAT		PRASAD	Q NO 3134 PANIPAT REFINARI TO	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
K	FAQRUNNISA		K	IQBAL		AHMED	Q NO 394 ITC BPL SARAPAKA POST	INDIA	TELANGANA	BHADRACHALAM		507128		IN301022-IN301022-26	Amount for unclaimed and u	200.00	23-OCT-2022
PANNA	LAL	YADAV	HARI	NATH		YADAV	Q NO 4/123 M R NAGAR, MATHUR	INDIA	UTTAR PRADESH	MATHURA		281006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NINNU	RAM		BHAGWAN	DAS			Q NO 6/07 MATHURA REFINERY NA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
UPENDRA	PRASAD	SINGH	NA				Q NO 63/2-2 G H COLONY CHOTA	INDIA	JHARKHAND	JAMSHEDPUR		831015	PPL672183	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
HEMANTA	KUMAR	DAS	RAMDHAN	DAS			Q NO 7 C 61 BLOCK 2 ONGC BASI	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103		IN302679-IN302679-34	Amount for unclaimed and u	1000.00	23-OCT-2022
MEERA	DEVI		SH	SHIV		SHANKARPRASAD	Q NO 92 ROAD NO 8 ANANDPUR	INDIA	BIHAR	PATNA		800001		IN302600-1202600	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	SINGH		MANGAL	SINGH			Q NO 978 NEAR LAI SCHOLL SADAR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-14	Amount for unclaimed and u	200.00	23-OCT-2022
MONIRAM	DAS		PETUWA	DAS			Q NO A-129 ONGC COLONY SIVASA	INDIA	ASSAM	JORHAT		785640		IN300294-IN300294-13	Amount for unclaimed and u	200.00	23-OCT-2022
SEPAIAL	BALMIKI	NA					Q NO A-65 ONGC COLONY NAZIRA	INDIA	ASSAM	JORHAT		785685		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GURRALA	PANNAGAVENI		VENKATESWARA	RAO			Q NO A-66 ZINC SMELTER, VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530015		IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
THAG	BAHADUR	PRADHAN	LATE	SHIB		LALPRADHAN	Q NO B 411 ONGC NAZIRA NAZIRA	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PRASANTA	KUMAR	PAL	LATE	JAYANTA		KUMARPAL	Q NO B 8 IOC RESIDENTIAL COLONY	INDIA	RAJASTHAN	JAIPUR		302011		IN301330-IN301330-11	Amount for unclaimed and u	400.00	23-OCT-2022
MRS	KABITA	BORUAHCHUTIA	MR	RAJEN		CHUTIA	Q NO B281 INSIDE COLONY NAZIRA	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DANGETI	SRINIVASA	RAO	BHUSHANAM				Q NO BE 139 B COLONY PALONCHY	INDIA	TELANGANA	BHADRACHALAM		507115		IN301022-IN301022-26	Amount for unclaimed and u	400.00	23-OCT-2022
NOORANA			AMANIULLA	KHAN			Q NO C 2105 PANIPAT REFINERY T	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BIPUL	KUMAR	CHOUDHURY	SARODA	KUMAR		CHOUDHURY	Q NO C 2212 PANIPAT REFINERY T	INDIA	HARYANA	PANIPAT		132140		IN300183-IN300183-13	Amount for unclaimed and u	1200.00	23-OCT-2022
VELIVALA	SUDARSHAN	BABU	NA				Q NO C-11/37 PTS NTPC JYOTHI NA	INDIA	TELANGANA	PEDDA PALLI		505215		IN301397-IN301397-10	Amount for unclaimed and u	1000.00	23-OCT-2022
ASHIS	KUMAR	ROY	KALIPADA	ROY			Q NO C-2371 SECTOR-11 NOONMA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
MISHRI	SINGH		SHRI	RAM		BACHANSINGH	Q NO D 1 /48 PO REFINARY TOWNS	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
M	SWARIYA	LAKSHMI	M	V		SPRABHAKAR	Q NO D 73 PHASE 2 NTPC TOWN DI	INDIA	ANDHRA PRADESH	ANAKAPALLE		531020		IN300214-IN300214-11	Amount for unclaimed and u	108.00	23-OCT-2022
A	K	SINGH	K	D			Q NO D1/58 RTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	SHANKAR	CHAUDHARY	LATE	RAMESHWAR		CHAUDHARY	Q NO D2/F45 I O C B R T 5 BEGUSA	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	KUMAR	VERMA	VISHNU	PRASAD		VERMA	Q NO E 2 / 221 PO RTS BEGUSARA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MOHD	GAYASUL	HAQUE	ABDUL	GAUR			Q NO E II /214 RTC BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MANZAR	HASAN		HAZHIZUR	RAHIM			Q NO E1/8 B R TOWNSHIP P. R T	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
B	V	PRASAD	B	VENKATA		SETTYLATE	Q NO F-229 V V REDDY NAGAR, R	INDIA	ANDHRA PRADESH	PRODDATUR		516312		IN302324-IN302324-10	Amount for unclaimed and u	20.00	23-OCT-2022
RAJA	RAM		NA				Q NO H 404 HINDALCO COLONY RE	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-11	Amount for unclaimed and u	200.00	23-OCT-2022
MOHD	ANIS	KHAN	ABDUL	AMEER		KHAN	Q NO H 7/2 TAWANAGAR DISTT HQ	INDIA	MADHYA PRADESH	HOSHANGABAD		461551		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	KUMAR	MALL	RAM	NARESH		MALL	Q NO H-263 HINDALCO COLONY RE	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAJEEV	SINGH	CHANDRABHAN	PRATAP	SINGH			Q NO I-538 HINDALCO COLONY RE	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-14	Amount for unclaimed and u	1000.00	23-OCT-2022
SURESH	CHANDRA	THANVI	SHRI	KISHAN		JI	Q NO III/2 MATHUR DAS MATHUR	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700	Amount for unclaimed and u	1600.00	23-OCT-2022
HARI	PRAKASH	SINGH	RAM	KISHUN		SINGH	Q NO JR 72 RENUKOOT SONEHAD	INDIA	UTTAR PRADESH	MIRZAPUR		231217		C12029900-12029900	Amount for unclaimed and u	10.00	23-OCT-2022
BABU	RAM	GUPTA	NA				Q NO L-10 HINDALCO COLONY PO	INDIA	UTTAR PRADESH	MIRZAPUR		231217		IN300450-IN300450-16	Amount for unclaimed and u	200.00	23-OCT-2022
ADITYA	PASWAN		NA				Q NO. 1004 B BLOCK PANKI KANPU	INDIA	UTTAR PRADESH	KANPUR		208020		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
SWAPAN	KUMAR	SAHA	KAMAL	KRISHAN		SAHA	Q NO. 239 A RAILWAY COLONY DLV	INDIA	UTTAR PRADESH	VARANASI		221004		IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
INDER	BHAN	SINGH	KEDAR	NATH		SINGH	Q NO. 5/149 MATHURA REFINARY NA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	CHAND	LAKHERA	AMAR	DUTT		LAKHERA	Q NO. 863 F TYPE-3 CHAUDHARY FA	INDIA	DELHI	NEW DELHI		110054		C12024201-12024201	Amount for unclaimed and u	1500.00	23-OCT-2022
LAXMI	SINGH		BRUENDRA	SINGH		CHANDHEL	Q NO.C-106 O.P.M. COLONY AMLAI	INDIA									

GOPAL	RAM		LATE	SUKHDEO	RAM	Q.N.-D1/154, R.T.S BEGUSARAI	BE	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
QM	PRAKASH	CHOUDHARY	SHRI	SEVAK	RAMCHOUDHARY	Q.N.-D1/162, POST- REFINERY TOW	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
FULENA	PASWAN		LATE	LABBU	PASWAN	Q.N.-D3/162, REFINERY TOWNSHIP	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
TRILOK	SHANKER	ARYA	SRI	ASHOK	KUMARARYA	Q.N.-E2/170, RTS BEGUSARAI	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
MAHESH	PRASAD	YADAV	LATE	MUNNI	LALYADAV	Q.N.-E2/178, BARAUNI REFINERY T	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
RABINDRA	PRASAD	VAISHYA	NA			Q.N.-E2/4, REFINERY TOWNSHIP	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
UMESH	DAS		SHRI	MAHABIR	DAS	Q.N.-E2/41, BARAUNI REFINERY TOW	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
AJIT	KUMAR	JOJO	NICHOLAS	JOJO	KUMAR	Q.N.-E2/51, REFINERY TOWNSHIP	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
SANDEEP	DADEL		ALFRED	DADEL		Q.N.-E3/28, RTS BARAUNI REFINERY	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJESH	KUMAR	CHOUDHARY	SRI	BALESHWAR	CHOUDHARY	Q.N.-E11/77, RTS BEGUSARAI	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
GOUR	SINGH	MUNDA	NA			Q.N.-F2/35, POST- REFINERY TOWN	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
ASHOK	KUMAR		LATE	YOGENDRA	THAKUR	Q.N.-F3/49, IOC TOWNSHIP BEGU	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
IMTEYAZ	AHMAD		LATE	ANWAR	KARIM	Q.N.-F3/66, BARAUNI OIL REFINERY	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
BHAGVAT	CHOUDHARY		LATE	SHREE	RAMSHARANCHOUDHAR	Q.N.-F3/99 POST- BARAUNI REFIN	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
TILOTAMA	GUPTA		ASHOK	KUMAR	GUPTA	Q.NO 179 REHARI COLONY JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180005		IN302349-IN302349-10	Amount for unclaimed and u	40.00	23-OCT-2022		
P	C	TBARLA	LATE	BARBE	BARLA	Q.NO- 2/216 M.R NAGAR MATHU	INDIA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
AJAY	KUMAR	PANDEY	LATE	UMA	SHANKARPANDEY	Q.NO C1-48 BARAUNI REFINERY TOW	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
ANWAR	RAZA		NOOR	MOHAMMAD		Q.NO E3/99, AT+P.O REFINERY TOW	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN300888-IN300888-14	Amount for unclaimed and u	800.00	23-OCT-2022	
RAM	RATAN	PRASADSINGH	S	LBKHAN	PRASADSINHA	Q.NO F-131/1, F 111/1 BARAUNI RE	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
SHYAM	LAL		LAATE	OBHUJI		Q.NO. 1/253 M.R.NAGAR, MATHUR	INDIA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301006-IN301006-10	Amount for unclaimed and u	800.00	23-OCT-2022	
S	B	SINGH	PROHLAD	SINGH		Q.NO. 3/44 MATHURA REFINERY N	INDIA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJESH	KUMAR	JHA	NA			Q.NO. 668 BARA FLAT SIDHGHAR	INDIA	INDIA	JHARKHAND	JAMSHEDPUR		831009		IN301250-IN301250-13	Amount for unclaimed and u	100.00	23-OCT-2022	
GAGAN	KUMAR		NA			Q.NO. E2/219 R.T.S. BEGUSARAI	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
BALBIR	KALUR		S	ATMASINGH		Q.NO F - 60 RAJOURA COLONY PA	INDIA	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022	
RAVI	KISHORE	MISHRA	PHOOL	KRISHNA	MISHRA	Q.NO 1/157, M.R NAGAR MATHU	INDIA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJENDRA	GUPTA		S	OSHRIBABULGUPTA		Q.NO. 1/213, REFINERY NAGAR, MA	INDIA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301006-IN301006-10	Amount for unclaimed and u	200.00	23-OCT-2022	
CHANDRA	SHEKHAR	PRASAD	SRI	DEVENDRA	PRASAD	Q.NO.131/CD., LOCO COLONY PO-4	INDIA	INDIA	BIHAR	ANANDPUR		801105		C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022	
BIJOY	KUMAR	BHOUNIK	DHARANIDHAR	BHOUNIK		Q.NO.3351 SECTOR-6 A, BOKARO S	INDIA	INDIA	JHARKHAND	BOKARO		827006		C12010600-12010600	Amount for unclaimed and u	400.00	23-OCT-2022	
PANKAJ	SRIVASTAVA		MADAN	MOHAN	LAL	Q.NO.-8-III-8 OBRA COLONY SONE	INDIA	INDIA	UTTAR PRADESH	MIRZAPUR		231219		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
SUBHASHCHAND	DUBEY		NA			Q.NO-747,KRIBHCO T/5 PO-KRIBH	INDIA	INDIA	GUJARAT	SURAT		394515		IN300425-IN300425-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MANOHAR	LAL		MISHRI	LAL		Q.NO-93 TYPE-2 SECTOR-2, B.H.E	INDIA	INDIA	UTTARAKHAND	HARDWAR		249403		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022	
REENA	SHRIVASTAVA		NA			Q.NO-E2-46 BARAUNI REFINERY TOW	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
KRISHNARAO	PONDURI		DAS	BRAHMANANDAM	PONDURI	Q/1, H. M. PATEL E M S COMPLEX	INDIA	INDIA	GUJARAT	ANAND		388430		IN301991-IN301991-10	Amount for unclaimed and u	400.00	23-OCT-2022	
INDRANI	P	DAS	PROBODH	CHANDRA	MUKHERJEE	Q/NO C 38 NEW DOCTORS COLONY	INDIA	INDIA	JHARKHAND	DHANBAD		826003		IN301774-IN301774-11	Amount for unclaimed and u	150.00	23-OCT-2022	
SUSHLABEN	PUJABHAI	TAVIYAD	NA			Q.2.SARKARI VASAHAT, MISSION	INDIA	INDIA	GUJARAT	NADIAD		387002		IN300636-IN300636-26	Amount for unclaimed and u	300.00	23-OCT-2022	
SUNIL	PURI		K	K	PURI	Q-22 TOP FLOOR RAJOURI GARDEN	INDIA	INDIA	DELHI	NEW DELHI		110027	PPL729811			Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	PURI		K	K	PURI	Q-22 TOP FLOOR RAJOURI GARDEN	INDIA	INDIA	DELHI	NEW DELHI		110027	PPL729812			Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	PURI		K	K	PURI	Q-22 TOP FLOOR RAJOURI GARDEN	INDIA	INDIA	DELHI	NEW DELHI		110027	PPL729813			Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	PURI		K	K	PURI	Q-22 TOP FLOOR RAJOURI GARDEN	INDIA	INDIA	DELHI	NEW DELHI		110027	PPL729814			Amount for unclaimed and u	2.00	23-OCT-2022
SUNIL	PURI		K	K	PURI	Q-22 TOP FLOOR RAJOURI GARDEN	INDIA	INDIA	DELHI	NEW DELHI		110027	PPL729866			Amount for unclaimed and u	2.00	23-OCT-2022
PREM	CHANDRA	PATHAK	SURESH	CHANDRA	PATHAK	Q-14B BARAUNI REFINERY BEGUS	INDIA	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
TAPAN	KUMAR	DAS	BISHNUPADA	DAS		OC LABORATORY HALDIA REFINERY	INDIA	INDIA	WEST BENGAL	PURBA MEDINIPUR				IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
PRADIP	MALAKAR		LTE	BADAL	MALAKAR	QNO 1035 / B CENTRAL DIGBOI PO	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
JEVA	RAM	MEENA	SUKH	RAM	MEENA	QNO 8 60 M R NAGAR MATHU	INDIA	INDIA	UTTAR PRADESH	MATHURA		281006		IN302679-IN302679-36	Amount for unclaimed and u	400.00	23-OCT-2022	
HARE	RAM	CHOUDHARY	LATE	SHIV	NANDANCHHODHARY	QNO CF-115 BARAUNI REFINERY TOW	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
RAMAKANT	KERU	KAMBLE	LATE	RAGHU	KERUKAMBLE	QNO 1/89, MATHURA REFINERY N	INDIA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
B	MURUGANANTHAM		SHRI	S	BOOSAPATHI	QNO-1020, ANNIE BESANT KUNJ U	INDIA	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJESH	MAURYA		SHRI	HARIHAR	PRASAD	QNO-1075, BHAGAT SINGH KUNJ U	INDIA	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
GOPAL	CHANDRA	SI	DURYHODHAN	SI		QNO-2302, TAGORE KUNJ UPPC NA	INDIA	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
VIJAY	PUNDLIKRAO	MOHOD	PUNDLIKRAO	V	MOHOD	QNO-2367, VEER SAVARKAR KUNJ	INDIA	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
SAMAR	BAHADUR	SINGH	SURYA	DEV	SINGH	QNO-5/127 REFINERY NAGAR MAT	INDIA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
T	SURESH	BABU	T	VENKATA	SURBAIAH	QNO-A-1-3194 PANIPAT REFINERY	INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022	
NAIB	SINGH		NA			QNO-A-3229, PANIPAT REFINERY T	INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
UDAY	KUMAR		LATE	J	PRASAD	QNO-B/7/3022 PANIPAT REFINERY	INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022	
JITENDRA	KUMAR	RAI	SHRI	KAPILN	DEORAI	QNO-C-2029 PANIPAT REFINERY T	INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
MOGILICHARLA	PRASAD		M	MARKANDEYULLU		QNO-C-2090 REFINERY TOWNSHIP	INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022	
UPENDRA	NARAYAN	SINHA	LATE	SHRI	JUGALSINHA	QNO-D-1145, PANIPAT REFINERY	INDIA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022	
RAJNEESH	SINHA		LATE	SRI	KRISHNAKUMARSINHA	QNO-E2-72 BARAUNI REFINERY TOW	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022	
SUNDESHWAR	SINGH		LATE	SARYUG	SINGH	QNO-E-11/75 BARAUNI REFINERY T	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
P	DURGA	DEVI	VTARAKAM	LATE	LAKSHMANA	QNO-EW-40/2 IMA CAMPUS, DEHR	INDIA	INDIA	UTTARAKHAND	DEHRADUN		248007		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
SHOBHA	RANI	GUPTA	N	K	GUPTA	QNO-F2/30 R T S BEGUSARAI BEG	INDIA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022	
DIBYAPRAKASH	KHALKO		OSCAR	KHALKO		QR 12/B STREET - 71 SECTOR - 6	INDIA	INDIA	CHHATTISGARH	BHILAI		490006		IN300888-IN300888-14	Amount for unclaimed and u	198.00	23-OCT-2022	
SRI	DEBASISH	CHAKRABORTY	NA			QR 1230 GUWAHATI REFINERY TOW	INDIA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
SUNIL	KUMAR	HAZRA	RAJANI	KANTA	HAZRA	QR 787/G STATION ROAD DIGBOI	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
BALWINDER	KAUR		HAZRA	SINGH		QR NO 10/7A IOC T SHIP P O IOC	INDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and u	400.00	23-OCT-2022	
BHABAIL	DARJEE		MON	BAHADUR	DARJEE	QR NO 1037 SECTOR 5A BOKARO B	INDIA	INDIA	JHARKHAND	BOKARO		827006		C13041400-13041400	Amount for unclaimed and u	40.00	23-OCT-2022	
NIRANJAN	KHATUA		NA			QR NO 1054 (B) CENTRAL DIGBOI D	INDIA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
BUOY	MANDI		NA			QR NO 11/60 IOC TOWNSHIP PO H	INDIA	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
BIRENDRA	BASUMATARY		LATE	JOGEN	CHBASUMATARY	QR NO 11/91A IOC TOWNSHIP PO	INDIA	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
JADU	NATH	CHARAN	ISWAR	CHANDRA	CHARAN	QR NO 1136 SEC 1 GUWAHATI REF	INDIA	INDIA	ASSAM	GUWAHATI		781020		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
NAKUL	CHANDRA	BORDOLOI	MUKTA	NATH	BORDOLOI	QR NO 1141-F IOC TOWNSHIP UDI	INDIA	INDIA	ORISSA	CUTTACK		754141		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
P	NAGESH		P	PRABHAKAR	RAO	QR NO 1168/A CMH AREA PO DIGB	INDIA											

ANIL	KUMAR		SHRI	AMBIKAPRASAD		QR NO B-2781-2 POST DHURWA DI	INDIA	JHARKHAND	RANCHI		834004		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
M	K	SAHU	NA			QR NO B-48 GAIL COMPLEX PO RIJUA	INDIA	MADHYA PRADESH	GUNA		473112		IN301557-IN301557-2	Amount for unclaimed and u	100.00	23-OCT-2022
SARADA	PRASAN	SAHOO	KULAMANI	SAHOO		QR NO C-72 SECTOR - 4 ROURKELA	INDIA	ORISSA	ROURKELA		769002		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	SHANKAR	PASWAN	SAWICAR	PASWAN		QR NO CF/25 POST REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117	PPL032122		Amount for unclaimed and u	400.00	23-OCT-2022
SHUKLA	SAH	SHIVPUJAN	LAL	SAH		QR NO D1/107 PO REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
SHAILENDRA	KUMAR	SAH	SHRI	BALESHWAR	SAH	QR NO D1/3 BARAJUNI REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-1	Amount for unclaimed and u	800.00	23-OCT-2022
DEO	NANDAN	MAHTO	LATE	SARDAR	MAHTO	QR NO -D2F/32 PO- REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
KESHAV	PRASAD	SAHU	LATE	TULSI	SAHU	QR NO D2F/49 REFINERY TOWNSHIP	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
PARVATI	DEV		LATE	H	GAGARWAL	QR NO E II /9 PO BARAJUNI REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SANIAY	KUMAR		LATE	BASUKI	PRASAD	QR NO E1/59 PO REFINERY TOWNS	INDIA	BIHAR	BEGUSARAI		851117		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY	KUMAR	DAS	SRI	SAHDEO	DAS	QR NO E3/58 BARUNI OIL REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KUMAR	TIWARI	VISHNUBHAN	DUTT	TIWARI	QR NO T/84 RAILWAY TATION CO	INDIA	UTTAR PRADESH	KHERI		262802		C12032700-12032700	Amount for unclaimed and u	100.00	23-OCT-2022
PRABIR	KUMAR	BASU	GANESH	CHANDRA	BASU	QR NO. B 1/6, ROAD NO. - 5, R.S.T.	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-1	Amount for unclaimed and u	200.00	23-OCT-2022
LALIT	PRASAD	SINHA	GULAB	SINGH		QR NO. DIF/10 RTS P O REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-1	Amount for unclaimed and u	800.00	23-OCT-2022
SUSHILA	MISHRA		SRI	UMESH	THAKUR	QR NO. E2/12 RTS PO. REFINERY TQ	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-1	Amount for unclaimed and u	400.00	23-OCT-2022
ARUN	N	KACHHAP	MARTIN	KACHHAP		QR NO. E3/59 RTS PO. REFINERY TQ	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-1	Amount for unclaimed and u	600.00	23-OCT-2022
RAMADHAR	YADAV		LATE	NANDU	YADAV	QR NO. F2/22 PO. REFINERY TOWN	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-1	Amount for unclaimed and u	600.00	23-OCT-2022
NAGENDRA	KOORA		LATE	SIDRAMAPPA	KOORA	QR NO-1/225 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SURENDER	KUMAR		LATE	SRI	SHYAMLAL	QR NO-1141-E PARADIP REFINERY	INDIA	ORISSA	CUTTACK		754141		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
UJJWALA	TOPPO		MR	SHANTI	PRAKASHTOPPO	QR NO-D-7 ONGC SOUTH COLONY	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-1	Amount for unclaimed and u	1000.00	23-OCT-2022
KALESHWARI	DEVE		NA			QR NO-F1/-100 RTS IOCL DIST BEG	INDIA	BIHAR	BEGUSARAI		851117	PPL057102		Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KUMAR		LATE	BHATTU	PRASAD	QR. NO. - E-1/108, BARAJUNI REFIN	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	MUKHI		LATE	BENY	MUKHI	QR. NO. -198 KUNTADHI SONARI JA	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-1	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	KISHORE	PRASAD	LATE	LACHMAN	PRASAD	QR. NO. -93-01-07 ROAD NO. -19 A	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301740-IN301740-1	Amount for unclaimed and u	200.00	23-OCT-2022
SHEELA	DEVI		LATE	RABIDAS	SANTU	QR. NO. A-2, STATE BANK STAFF QU	INDIA	JHARKHAND			834001		IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHMA	MINZ		LATE	BHUSHAN	K	QR. NO. C1-30 BARAJUNI REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
KAMESHWAR	RAM		LATE	RAM	NARAYANRAM	QR. NO. CF/23, RTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
KAUSHALYA	DEVI		SRI	RAMESHWAR	PASWAN	QR NO. D2F/62 RTS PO REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-1	Amount for unclaimed and u	800.00	23-OCT-2022
GANESH	LAL	KARNA	RAM	CHANDRA	LALKARNA	QR.NO. 1/262 REFINERY NAGAR M	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022
LATA	CHOUDHARY		SH	C	MSAHU	QR.NO. A- 108, PLOT NO -2 KALYA	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300206-IN300206-1	Amount for unclaimed and u	200.00	23-OCT-2022
SANIAY	KUMAR		SHRI	JAGDISH	CHOUDHARY	QR.NO. -E/166 R.T.S. BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
MAMATA	ASH		PREMANAND	ASH		QR.NO.3315 SECTOR/12 A BOKARO	INDIA	JHARKHAND	BOKARO		827012		IN301696-IN301696-1	Amount for unclaimed and u	1400.00	23-OCT-2022
RAKESH	KUMAR	SINHA	K	KSINHA		QR-NO E2/72 INDIAN OIL CORPORA	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
RAJENDRA	KHUNTIYA		PADMANAV	KHUNTIYA		QRS NO 208 J G COLONY MADHUIH	INDIA	ORISSA	CUTTACK		754142		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MRS	JUBILI	DESHMUKH	MR	SANKAR	DESHMUKH	QRS NO 516 A BRPL TOWNSHIP PO	INDIA	ASSAM	GOALPARA		783385		IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRASEKHAR	PATRA		NARAYAN	PATRA		QRS NO E 92 SECTOR 9 ROURKELA	INDIA	ORISSA	ROURKELA		769009		C12029900-12029900	Amount for unclaimed and u	100.00	23-OCT-2022
GANGADHAR	BAG		NA			QRS NO L/134 BARAMUNDA HOUS	INDIA	ORISSA	BHUBANESHWAR		751003		IN300484-IN300484-1	Amount for unclaimed and u	200.00	23-OCT-2022
CHUNARAM	HANSDA		RATAN	HANSDA		QRT 11/122/B IOC TOWNSHIP PO	INDIA	WEST BENGAL	HALDIA		721607		IN301313-IN301313-2	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	HARIHARAN	V	NA			QRT NO 136/01 NAD COLONY NAVA	INDIA	MAHARASHTRA	NAVI MUMBAI		400704		C12044700-12044700	Amount for unclaimed and u	304.00	23-OCT-2022
HARIHARAN	V		NA			QRT NO 136/01 NAD COLONY NAVA	INDIA	MAHARASHTRA	NAVI MUMBAI		400704		C12044700-12044700	Amount for unclaimed and u	150.00	23-OCT-2022
ANUJ	KUMAR		KALASH	CHAND		QRT NO D-1290 PANIPAT REFINERY	INDIA	MARYANA	PANIPAT		132140		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
MADURAI	GOPINATH		PERUMAL	MADURAI		QRT NO. 3078 SECTOR-IV/E B. S. C	INDIA	JHARKHAND	BOKARO		827004		C12038400-12038400	Amount for unclaimed and u	4.00	23-OCT-2022
G	JANARDHANANPILLAI		S	OKGOPALPILLAI		QRT NO 2/56, M.R.NAGAR MATHU	INDIA	UTTAR PRADESH	MATHURA		281006		IN301006-IN301006-1	Amount for unclaimed and u	800.00	23-OCT-2022
MADAN	MOHAN	SAREN	LATE	JAGESWAR	SAREN	QRT NO.17/22 A IOC HALDIA TOW	INDIA	WEST BENGAL	HALDIA		721607		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
NARINDER	KUMAR	KAHLON	BALDEV	SINGH		QT NO 2 P5EB, POWER COLONY M	INDIA	PUNJAB	AMRITSAR		143114		C12024201-12024201	Amount for unclaimed and u	200.00	23-OCT-2022
PROTAP	RANJAN	GHOSAL	JUNAN	RANJAN	GHOSAL	QT NO C 23/3 BRBNM TOWN SHIP	INDIA	WEST BENGAL	HALDIA		721332		IN300513-IN300513-1	Amount for unclaimed and u	100.00	23-OCT-2022
AMERIKA	SHARMA		LATE	BISHUNDEO	MISTRY	QTE NO CF/246 BARAJUNI REFINERY	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
PANKAJ	KUMAR		LATE	SATYA	NARAYANDAS	QTE NO. 3/18, MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
JAWAHARLAL	PRADHAN		NA			QTNO 1/292,M.R NAGAR MATHURH	INDIA	UTTAR PRADESH	MATHURA		281006	PPL056408		Amount for unclaimed and u	200.00	23-OCT-2022
PUNAM	KUMARI	SINHA	SRI	BRAJ	KISHOREPRASAD	QTR NO 746(A) BEHIND TELUK NE	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	SINGH		LT	BINDHYACHAL	SINGH	QTR NO. 1034/B CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDRA	NATH	NAIK	LATE	SRI	KAPILCHARANNAYAK	QTR - VIM-232 SAILASHREE VIHAR	INDIA	ORISSA	BHUBANESHWAR		751021		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
MANDORANJAN	PRASAD		SHRI	RAM	CHANDRAPRASAD	QTR NO.-F2/53, POST- TOWNSHIP	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	600.00	23-OCT-2022
SUDHIR	RANJAN	MURMU	BHUTANATH	MURMU		QTR 11/128/A IOC TOWNSHIP PO	INDIA	WEST BENGAL	KOLKATA		700001		IN301313-IN301313-2	Amount for unclaimed and u	200.00	23-OCT-2022
SRIKUMAR	BAG		SATISH	CHANDRA	BAG	QTR 17/71/A IOC TOWNSHIP PO	INDIA	WEST BENGAL	HALDIA		721607		IN301313-IN301313-2	Amount for unclaimed and u	400.00	23-OCT-2022
SUBODH	ROUTH		KALI	PRASANNA	ROUTH	QTR 3180 SANTIPARA PO DIGBOI,	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
TANKESWAR	GOGOI		NA			QTR A/257 ONGC NAGAR PALAVAS	INDIA	GUJARAT	MEHSANA		384002		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
RAMU	KUMAR		MISHRA	HARENDRA	PRASAD	QTR NO. E-III-105 REFINERY TOWN	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
CHITTA	RANJAN	KALITA	LATE	KAPIL	KALITA	QTR NO -12/52 - B I O C HALDIA T	INDIA	WEST BENGAL	HALDIA		721607		IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
SULOCHANA	GUPTA		BINDO	KUMAR	GUPTA	QTR NO 270 SECTOR 3 B BOKARO	INDIA	JHARKHAND	BOKARO		827003		IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
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	1200.00	23-OCT-2022
SRI	ANIL	CHANDRAKATHA	D	R	KATHAR	QTR NO B 2 8 137 ONGC COLONY	INDIA	MAHARASHTRA	PANVEL		410221		IN301250-IN301250-2	Amount for unclaimed and u	600.00	23-OCT-2022
SRI	PULIN	BURAGOHAIR	LATE	BUDHASWAR	BURAGOHAIR	QTR NO B 2 NEW COLONY(QTR)	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022
MAYUR	TAK		LATE	SRI	MLTAK	QTR NO 1/124 M.R. NAGAR MAT	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
BALARAM	ALAMANDA		NA			QTR NO 1/178 GUJARAT REFINERY	INDIA	GUJARAT	VADODARA		391320		IN302679-IN302679-3	Amount for unclaimed and u	800.00	23-OCT-2022
MRS	MEERA	SINGH	MR	ANIL	PRASADSINGH	QTR NO 10/14 OLD BARADWARI SA	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-2	Amount for unclaimed and u	200.00	23-OCT-2022
TEZBAHADUR	SONAR		LATE	KRISHNA	BAHADURSONAR	QTR NO 1014C CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
PRABAL	DEB	LASKAR	LATE	JANAKI	KANTEDEB	QTR NO 1041 A CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-2	Amount for unclaimed and u	600.00	23-OCT-2022
LAKSHESWAR	BORAH		LATE	HEM	CHANDRABORAH	QTR NO 1048 C CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
BABUL	KUMAR	BAIDYA	LATE	MANINDRA	KUMARBAIDYA	QTR NO 1061-A CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
NANDESWAR	SONAWAL		LATE	KHAGNA	RAMSONOWAL	QTR NO 1066/A CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
GOBIN	SONOWAL		LATE	LAKHESWAR	SONOWAL	QTR NO 1069/D NEAR WELFARE CE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
DIN	BONDHU	RAULO	LATE	UMAPATI	RAULO	QTR NO 1080 CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
DHARAM	SINGH	BALMIKI	NA			QTR NO -1083/B HOSPITAL TILLAH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAHADUR	KONWAR	</														

B	K	GUTTE	LATE	SHRI	KISHANRAOGUTTE	QTR NO 2508, TILAK KUNJ UPPC NA	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PALLAB	CHATTERJEE	PARIMAL	KANTI	CHATTERJEE		QTR NO 28/2 AIR FORCE STN KALAI	INDIA	WEST BENGAL	HALDIA		721303	C12033200-12033200	Amount for unclaimed and u	86.00	23-OCT-2022
PAWAN	SAWHNEY	SH	KOSHALSAWHNEY			QTR NO 297 REHARI COLONY JAMUN	INDIA	JAMMU AND KASHMIR	JAMMU		180005	IN301080-IN301080-22	Amount for unclaimed and u	200.00	23-OCT-2022
PRABODH	KUMAR	NA				QTR NO 3/30 MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA		281006	IN300484-IN300484-10	Amount for unclaimed and u	400.00	23-OCT-2022
BRUPEN	BORUAH		LATE	BHABA	KANTABORUAH	QTR NO- 3005-B MULIABARI PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JOHN	DANIEL	RALTE	L	RALTE		QTR NO 3015-C IOCL AOD MULIABARI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LILA	RAM	DOLOI	SRI	DEBESWAR	DOLOI	QTR NO 3104, MULIABARI P.O DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
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 u	400.00	23-OCT-2022
RABINDRANATH	BHATTACHARYA	NA			BHATTACHARAYA	QTR NO 432 B SECTOR 8 UKUNAGI	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM		530032	IN302324-IN302324-16	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KISANRAO	WAGHMARE	C	NA		QTR No 45 320 KV MSEB Colony A/7	INDIA	MAHARASHTRA	SHIRIRAMPUR		413737	IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
JIT	BAHADUR	SONAR	LATE	JAGURAM	SONAR	QTR NO 734-C DACC A UNE PO DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NIRANJAN	TATIN		LATE	MADHAB	TATIN	QTR NO 757/B ROOM DACC A LINE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHANTI			ASHANK	KUMAR		QTR NO 786 STREET 14 SECTOR 9B	INDIA	JHARKHAND	BOKARO		827009	IN301604-IN301604-10	Amount for unclaimed and u	20.00	23-OCT-2022
GIRISH	BALMIKI		L	NABBULAL	BALMIKI	QTR NO 955 G NEAR TINALI SAHD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRADIP	KR	MECH	NA			QTR NO A 48 ONGC COLONY NAZIRH	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
AJOY	RUPINI		LATE	RAM	MANIRUPINI	QTR NO A/116 ONGC COLONY AGA	INDIA	TRIPURA	AGARTHALA		799014	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RABINDRA	DEB	BARMA	SRI	DHANANJOY	DEBBARMA	QTR NO A-138 ONGC COLONY PO C	INDIA	TRIPURA	AGARTHALA		799014	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
TEK	BAHADUR	CHETRY	LATE	GURU	PRASADCHETRY	QTR NO A-20 CENTRAL DIGBOI DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	98.00	23-OCT-2022
PRODIP	SARMAH		MOHENDRA	NATH	SARMAH	QTR NO A240 ONGC COLONY SVAS	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
GIRDHAR	CHETRY		BHIM	PRASAD	JAISHY	QTR NO A43 SANTIPARA PO DIGBI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	MAHAUTOO		SRI	ASHRAFI	MAHAUTOO	QTR NO AB 49 ONGC COLONY CIN	INDIA	ASSAM	JORHAT		785008	IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
SATISH	CH	KOULI	DHARMESWAR	KOULI		QTR NO AB-02 ONGC COLONY CIN	INDIA	ASSAM	GOLAGHAT		785704	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MIR	BIDHU	DEBBARMA	LATE	BW	DEBBARMA	QTR NO B 146 ONGC COLONY TRIPU	INDIA	TRIPURA	AGARTHALA		799014	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SONABAR	PANGING		SRI	BUDHESWAR	PANGING	QTR NO B 15 ONGC COLONY PO NA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
PRASANTA	MEDHI		BHRESWAR	MEDHI		QTR NO B 173 ONGC COLONY NAZI	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
AMIYO	KUMAR	NEOG	J	C	NEOG	QTR NO B 19/B ONGC COLONY ANI	INDIA	GUJARAT	ANKLESHWAR		393001	IN301127-IN301127-16	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	SUKAMAL	KUMARDHAR	LATE	JAMINI	KUMARDHAR	QTR NO B 297 ONGC COLONY NAZI	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
KAMALESWAR	MECH		LATE	CHANDRA	KANTAMECH	QTR NO B 30 ONGC COLONY PO NA	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MADAN	SONOWAL		THANESWAR	SONOWAL		QTR NO B 31 ONGC COLONY NAZIR	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SOWKAT	ALI		LATE	H	ALI	QTR NO B 35 ONGC COLONY NAZIR	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
ROBINDRA	NATH	NEOG	LATE	RADHIKA	PRASADNEOG	QTR NO B 361 INSIDE ONGC COLON	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PARAMA	NANDA	GOGOI	LATE	MANIK	CHANDRAGOOGI	QTR NO B 4 ONGC NEW COLONY P	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	NABIN	SAIKIA	SRI	KHAGEN	SAIKIA	QTR NO B 40 NEW COLONY OUTSID	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
SRI	SARBESWAR	BORAH	DEVI	RAM	BORAH	QTR NO B 41 CMH AREA PO PS DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
BIMAL	DEBBARMA	A		DEBBARMA		QTR NO B 6 ONGC COLONY AGART	INDIA	TRIPURA	AGARTHALA		799014	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
SUBRATA	BORAH	CHOWLEK	CHOWKEN	CHOWLEK		QTR NO B II/40 MULIABARI DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHIM	BANERJEE		NA			QTR NO B/22 IOCL STAFF COLONY	INDIA	WEST BENGAL	BURDWAN		713212	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
UTTAM	CHANDRA	DAS	NA			QTR NO B/388 ONGC COLONY NAZ	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MD	HADI	HUSSAIN	ABIDUR	RAHAMAN		QTR NO B/II 10 MULIABARI PO PS	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
JAMALUDDIN	AHMED		NA			QTR NO B146 ONGC COLONY SVAS	INDIA	ASSAM	JORHAT		785697	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
NATINIJAN	RANGKHAL		SOMNAIHARI	RANGKHAL		QTR NO B190 ONGC BADHARGHAT	INDIA	TRIPURA	AGARTHALA		799014	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
ANUPAM			NA			QTR NO B-3 INDIAN OIL NAGAR PU	INDIA	GUJARAT	BHUJ		370201	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
THAMMAN	SINGH		LAKHANA	SINGH		QTR NO B-4020 PANIPAT REFINERY	INDIA	HARYANA	PANIPAT		132140	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RANJAN	KR	BORUAH	THANESWAR	BORUAH		QTR NO B-55 ONGC COLONY SVAS	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
K	N	SPRASAD	LATE	K	RAMASASTRY	QTR- NO- C- 223 GOVT QTRS PATIG	INDIA	TELANGANA	HYDERABAD		500003	IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
TIKAM	CHAND	DEWANGAN	TULARAM	DEWANGAN		QTR NO C 6 34 BASE COMPLEX ONG	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	IN301022-IN301022-22	Amount for unclaimed and u	1600.00	23-OCT-2022
SANTANA	GAYEN		K	N	GAYEN	QTR NO C1/2 MADHUBANI INDIAN	INDIA	ORISSA	CUTTACK		754142	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DEBASISH	MAITRA		LATE	RABINDRA	NATHMAITRA	QTR NO C-19/3 ONGC COLONY CIN	INDIA	ASSAM	JORHAT		785008	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
CHINMOY	GUHA	BISWAS	HIRENDRA	MOHAN	GUHA	QTR NO C-5 IOCL COLONY SALAYA	INDIA	GUJARAT	JAMNAGAR		361010	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JUGESH	CH	PEGU	NA			QTR NO C6 TYPE 6A 6TH FL BLOCK	INDIA	DELHI	NEW DELHI		110021	IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
BISWAJIT	SINGH		CHANDRA	MOHAN	SINGH	QTR NO CF 228 POST REFINERY TO	INDIA	BIHAR	BEGUSARAI		851117	IN301127-IN301127-16	Amount for unclaimed and u	400.00	23-OCT-2022
SUSANTA	KUMAR	DAS	ANANTA	KUMAR	DAS	QTR NO CF/128 BARAUNI REFINER	INDIA	BIHAR	BEGUSARAI		851117	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUMIT	KUMAR	DANA	SAROJ	KUMAR	DANA	QTR NO D/223 STPS TOWNSHIP SA	INDIA	WEST BENGAL	PURULIA		723146	IN302269-IN302269-16	Amount for unclaimed and u	2.00	23-OCT-2022
DHANSINGH	PURTY		LATE	BONDO	PURTY	QTR NO D1/184 PO REFINERY TOW	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	AGARWAL		R	N	AGARWAL	QTR NO -D-29 NAGAH PROJECT SI	INDIA	MADHYA PRADESH	SIDDI		486884	IN301557-IN301557-16	Amount for unclaimed and u	200.00	23-OCT-2022
SOMAR	MURMU		KANHU	MURMU		QTR NO -DIF-95 BARAUNI REFINER	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUMAN	KUMAR	JHA	ANANT	JHA		QTR NO -E 3/11 REFINERY TOWNSH	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	MELGANDI		SHRI	SITA	RAMMELGANDI	QTR NO E3/52 REFINERY TOWNSHI	INDIA	BIHAR	BEGUSARAI		851117	IN301127-IN301127-16	Amount for unclaimed and u	800.00	23-OCT-2022
SUBASH	RAI	JAGDIP	RAI			QTR NO I-467 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN302269-IN302269-16	Amount for unclaimed and u	50.00	23-OCT-2022
URMILA	LENKA		NIRANJAN	BARAL		QTR NO I/7 RAJABAGICHA LABOUR	INDIA	ORISSA	CUTTACK		753009	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDARANA	BHARAT	KRUSHNALAL	NA			QTR NO S/7113 INDIAN RAYON JR	INDIA	GUJARAT	VERAVAL		362256	IN301039-IN301039-24	Amount for unclaimed and u	200.00	23-OCT-2022
SHREEBHAGWAN	SINGH		NA			QTR NO VI B-361 VIDYUT VIHAR AT	INDIA	UTTAR PRADESH	MIRZAPUR		231222	PPL1681244	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIB	CHANDRA	DEORI	MR	GOBINCHANDRADEORI		QTR NO, C-30, ONGC COLONY (INS)	INDIA	ASSAM	JORHAT		785685	C12013700-12013700	Amount for unclaimed and u	1600.00	23-OCT-2022
DEBOJYOTI	CHOUDHURY		JAJNESHWER	CHOUDHURY		QTR NO 1/163 MATHURA REFINER	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ASIT	MUKHOPADHYAY		NA			QTR NO - 21/16 D, IOCL TOWNSHIP	INDIA	WEST BENGAL	HALDIA		721607	IN300327-IN300327-10	Amount for unclaimed and u	400.00	23-OCT-2022
NAND	KISHORE	PRASAD	R	K	SAH	QTR NO 8/59 M R NAGAR MATTHU	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
JASHUBHAI	NARSINHBHAI	BILWAL	NARSINBHAI	BILWAL		QTR NO. B 5/4 GAIL TOWNSHIP JH	INDIA	MADHYA PRADESH	JHABUA		457661	C16010100-16010100	Amount for unclaimed and u	800.00	23-OCT-2022
SUBHRADIP	DAS		CHANDRA	KANTA	DAS	QTR NO CF/139 BARAUNI REFINER	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
CHINTA	MANI	DEVI	LATE	PRASAD		QTR NO D1F/31 RTS BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
LALAN	KUMAR	SINGH	LATE	RAMAYAN	SINGH	QTR NO D1F/75 AT/PO- BARAUNI	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	700.00	23-OCT-2022
R	P	NSAHI	LATE	PRASADNARAYANSAHI		QTR NO. E2/198 REFINERY TOWNS	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
TRIVENI	RAM		P	K	RAM	QTR NO. I-21 HINDALCO COLONY R	INDIA	UTTAR PRADESH	MIRZAPUR		231217	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KUMAR	SINGH	SHRI	RAM	ASRESINGH	QTR NO. KD-61, IGFL COLONY INDU	INDIA	UTTAR PRADESH	BANITHRA		227871	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAJVI	KUMAR		NA			QTR NO. VI- B-346 VIDYUT VIHAR	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DEVENDRA	KUMAR	PRASAD	NA	RATAN	SHARMA	QTR NO 2436, AMBODKAR KUNJ UR	INDIA	UTTAR PRADESH	ETAWAH		206244	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RUPAK	KUMAR	MITRA	PRANABESH	KUMAR	MITRA	QTR NO -D-1/13 PO-BARAUNI REFI	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN			

I	K	WANJARI	KARUJI	D	WANJARI	QTR NO 6/4 G R TOWNSHIP PO-JAV	GUJARAT	VADODARA	391320	IN300394-IN300394-1	Amount for unclaimed and u	1200.00	23-OCT-2022	
SYED	SHAMSUR	RAHAMAN	NA			QTR NO-B-138/1, P.O.K.T.P.P.TOW	WEST BENGAL	HALDIA	721171	IN302898-IN302898-10	Amount for unclaimed and u	100.00	23-OCT-2022	
SRI	LOKHESWAR	OUTTA	LATE	RUPAI	RAMDUTTA	QTR NO-B-196 ONGC COLONY SIV	ASSAM	JORHAT	785640	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
RAMESHWAR	SINGH		SHRI	BACHAN	SINGH	QTR. NO. C-2086 PANIPAT REFINER	HARYANA	PANIPAT	132140	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022	
DHARMENDRA	KUMAR		MR	RATNESHWARPASWAN		QTR. NO. E2/58 POST. REFINERY TO	BIHAR	BEGUSARAI	851117	C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022	
SUPRITY	SINHA		JHARULAL	CHODHURY		QTR. NO - B/3, MAHESHWATI TELE	WEST BENGAL	MALDA	732101	C12030000-12030000	Amount for unclaimed and u	400.00	23-OCT-2022	
TENI	LAL	LAKRA	LATE	BENI	LALLAKRA	QTR. NO CF 49 REFINERY TOWNSHI	BIHAR	BEGUSARAI	851117	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022	
TUPI	RAM	SAIKIA	SRI	BHADRA	KANTASAKIA	QTR. NO. 1020, C ROOM CENTRAL	ASSAM	DIBRUGARH TINSUKIA	785171	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022	
SHYAM	SUNDER	SONI	SUKH	LAL	SONI	QTR. NO. 7 BEHIND CHANDOD KI	RAJASTHAN	JODHPUR	342001	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022	
TANKESWOR	DOIMARI		PETURAM	DOIMARI		QTR. NO. 726/A, REFY. PARA NEAR	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022	
NOMAL	CH	BOCHA	P	D	BOCHA	QTR. NO. A 169 ONGC COLONY SIV	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022	
DHANANJAY	KR	UPADHYAY	SRI	MADHUSUDAN	UPADHYAY	QTR. NO. B.R. 23 REFINERY TOWN	BIHAR	BEGUSARAI	851117	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022	
BADRI	NATH	HEMBROM	NA			QTR. NO. C1/29 POST. REFINERY TQ	BIHAR	BEGUSARAI	851117	C12010924-12010924	Amount for unclaimed and u	600.00	23-OCT-2022	
ALBINUS	MINJ		LATE	LOUIS	MINI	QTR. NO. C1/52 POST. REFINERY TQ	BIHAR	BEGUSARAI	851117	IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022	
WALTER	MUNDRI		NA			QTR. NO. D2/64 POST. REFINERY TQ	BIHAR	BEGUSARAI	851117	C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022	
BIJAY	KUMAR	YADAV	LATE	RAJA	RAMYADAV	QTR. NO. E2/90 POST. REFINERY TQ	BIHAR	BEGUSARAI	851117	C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022	
AFREM	RANJIT	TOPPO	MR	PHILIPTOPPO		QTR. NO. E3/62 POST. REFINERY TQ	BIHAR	BEGUSARAI	851117	C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022	
LAXMI	NARAYAN	SHRIVASTAVA	SHRI	O	PSHRIVASTAVA	QTR. NO. SUPER-F-1057, M.P.S.E.B.	INDIA	MADHYA PRADESH	460447	C12028501-12028501	Amount for unclaimed and u	200.00	23-OCT-2022	
SANJAY	KUMAR		LATE	GAURI	SHANKARMAHTO	QTR. NO.E1/149 POST. REFINERY TQ	BIHAR	BEGUSARAI	851117	C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022	
PABON	BURA	GOHAIN	SRI	PADMA	BURAGOHAIN	QTR.NO. A-18 ONGC COLONY, NAZ	ASSAM	JORHAT	785685	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022	
JANAKI	DEVI	UPADHAYA	LATE	RAMLAL	UPADHAYA	QTR.NO. A218 ONGC COLONY, SIV	ASSAM	JORHAT	785640	C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022	
SARBESWAR	BORUAH		SRI	TARANATH	BORUAH	QTR. NO. B-124 OUT SIDE COLONY	ASSAM	JORHAT	785685	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022	
ANIL	KANOJIA		LATE	KISHORILAL	KANOJIA	QTR. NO. B-427 ONGC NAZIRA COL	ASSAM	JORHAT	785685	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022	
RUDRESWAR	DEHINGIA		SRI	CHANDRAKARANTA	DEHINGIA	QTR. NO. B-81 OUTSIDE ONGC COL	ASSAM	JORHAT	785685	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022	
KRIPA	SHANKAR	JHA	SHRI	DN	BHARDHUJA	QTR. NO. D1/164 REFINERY TOWNS	BIHAR	BEGUSARAI	851117	IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022	
RANJIT	RAIKHOWA		LATE	DINDEDHAR	RAJKHOWA	QTR. NO. B-54 ONGC COLONY P. O.	ASSAM	JORHAT	785685	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022	
RAJENDRA	PRASAD	PANDEY	S	OSRICBPANDEY		QTR.NO.5/207 'B' MATHURA REFIN	UTTAR PRADESH	MATHURA	281006	IN301006-IN301006-10	Amount for unclaimed and u	200.00	23-OCT-2022	
YOGENDRA	PASWAN		BASUDEO	PASWAN		QTR. NO. F1/21, POST-REFINERY TO	BIHAR	BEGUSARAI	851117	C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022	
PRAFULLA	KUMAR	DAS	LATE	PITAMBAR	DAS	QTR-D-1134 PANIPAT REFINERY TO	INDIA	HARYANA	132140	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
KRIPA	RAM	CHOUDHARY	DORI	LAL	CHOUDHARY	QTR-M-22 DIPKA COLONY KORBA	INDIA	CHHATTISGARH	495452	C12044700-12044700	Amount for unclaimed and u	192.00	23-OCT-2022	
CH	VIJAYA	VARMA	LATE	CH	SIMADRI	QTRN NO 1191 B CENTRAL DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SAVITA	SHARMA		BANWARI	LAL	SHARMA	QTRS NO. D - 14 RENUPOWER CO	INDIA	UTTAR PRADESH	231217	IN300079-IN300079-10	Amount for unclaimed and u	1000.00	23-OCT-2022	
MAGANTI	PAVAN	KUMAR	RAM	GOPAL	M	QTRS 13/A STATE BANK STAFF COL	INDIA	TELANGANA	500016	IN301313-IN301313-24	Amount for unclaimed and u	200.00	23-OCT-2022	
TRIDIB	KUMAR	ROY	LATE	ABANI	KUMARROY	QTS NO - G/88/1, PO - CHAKRADH	INDIA	JHARKHAND	833102	C12010926-12010926	Amount for unclaimed and u	200.00	23-OCT-2022	
DINESH	KUMAR	RAKESH	NA			QTY NO D 1127 PANIPAT REFINERY	INDIA	PANIPAT	132140	IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022	
PRODIP	CHANDRA	SAIKIA	LATE	TIKESWAR	SAIKIA	QUALITY CONTROL DEPARTMENT	INDIA	ASSAM	786141	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
PROBIN	CHANDRA	PHUKAN	NA			QUALITY CONTROL DEPT IOCL AOD	INDIA	ASSAM	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJ	KUMAR	SARMA	SJT	MUKTI	NATHSARMA	QUALITY CONTROL DEPT IOCL AO	INDIA	ASSAM	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022	
TUSHAR	JANA		GUNADHAR	JANA		QUALITY CONTROL LAB PO HALDIA	INDIA	WEST BENGAL	721606	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
BHABEN	KALITA		L	R	OKALITA	QUALITY CONTROL LABORATORY G	INDIA	ASSAM	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
MOHD	RAFI		LATE	NOOR	MOHD	QUALITY TAUDEB PURANI GALLA	INDIA	UTTAR PRADESH	298301	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022	
PILLAI	SA	SIVANANDAN		PILLAI	TP	QUARTER 6 TYPE IV INCOME TAX A	INDIA	TAMIL NADU	641044	IN300441-IN300441-16	Amount for unclaimed and u	400.00	23-OCT-2022	
VENKATA	RAGHAVENDRA	RAOMAMIDANN	LATE	M	VEERARAJU	QUARTER NO MB 10 WRITER BASTI	INDIA	TELANGANA	507101	IN301022-IN301022-26	Amount for unclaimed and u	600.00	23-OCT-2022	
BOGDHAR	SHYAM		LATE	HARUKAN	SHYAM	QUARTER NO 1746/6 DIGBOI CM	INDIA	ASSAM	786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022	
SANJEEV	SHARAN		SANT	SHARAN	PRASAD	QUARTER NO 18/C KHAGAOLU RO	INDIA	BIHAR	800002	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022	
BARANOSI	PRASAD	BARUAH	K	P	BARUAH	QUARTER NO 63 ONGC COLONY SJ	INDIA	ASSAM	785640	IN301356-IN301356-20	Amount for unclaimed and u	800.00	23-OCT-2022	
MAKHAN	SHYAM		CHARU	SHYAM		QUARTER NO B 120 ONGC COLONY	INDIA	ASSAM	785686	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022	
FALGUNI	N	MALI	NITIN	D	MALI	QUARTER NO B 18 IOC COLONY PQ	INDIA	GUJARAT	361010	IN301276-IN301276-36	Amount for unclaimed and u	1000.00	23-OCT-2022	
SHRI	MUKTI	NATHSARMA	G	C	SARMA	QUARTER NO B 3/3 ONGC COLONY	INDIA	ASSAM	785008	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022	
RATNAMALA	S	BAGUL	SANJAY	BAGUL		QUARTER NO B 4 SANCHAR COLONY	INDIA	MAHARASHTRA	416003	IN300513-IN300513-14	Amount for unclaimed and u	242.00	23-OCT-2022	
SRI	BOLIN	CHANDRADEORI	MR	PURNA	KANTADEORI	QUARTER NO B 43 ONGC LTD COL	INDIA	ASSAM	785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022	
KURUGANTI	CHIDAMBARAN		K	DASHKINAMURTHY	SASTRULU	QUARTER NO I C 61 VIDYANAGAR	INDIA	KARNATAKA	583275	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJENDRAN	G		M	GOPALAN		QUARTER NO S - 9 FACT TOWNSHI	INDIA	KERALA	683501	IN300239-IN300239-10	Amount for unclaimed and u	110.00	23-OCT-2022	
B	PADMAVATHI		J	BHEEMRAO		QUARTERS NO S-5 MARUTINAGAR	INDIA	KARNATAKA	583225	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022	
SULTANA	BEGUM	BORAH	SAFIKUL	HASAN	BORAH	QUATER NO B II/75 MULABARI DIG	INDIA	ASSAM	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
TOWA	RAM	GOGOI	N	C	GOGOI	QUATER NO C 167 ONGC COLONY	INDIA	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022	
ALKHABHAI	KAMAJIBHAI	NINAMA	KAMJIBHAI			QUATER NO/A/44, I.O.C. COLONY,	INDIA	GUJARAT	382150	IN302461-IN302461-10	Amount for unclaimed and u	400.00	23-OCT-2022	
SHASHI	JAIN		J	P	JAIN	R 1 61 RAJ NAGAR, GHADJABAD	INDIA	UTTAR PRADESH	636401	IN300183-IN300183-12	Amount for unclaimed and u	200.00	23-OCT-2022	
G	ARULMOZHI			RAJARAM		R 15/2 R E QTRS METTUR DAM SAL	INDIA	TAMIL NADU	634001	IN301895-IN301895-16	Amount for unclaimed and u	200.00	23-OCT-2022	
NANDA	KUMAR	JAI	JAI	KUMAR		R 2 SREE VEERABHADRA SWAMY T	INDIA	KARNATAKA	560084	IN300476-IN300476-4	Amount for unclaimed and u	400.00	23-OCT-2022	
ARCHANA	TRIVEDI	KRISHNA	NAND	PANDEY		R 28/13A NEW NAVY NAGAR COLA	INDIA	MAHARASHTRA	400005	IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022	
GIRDHARI	LAL	GUPTA	NA			R 92A VAANI VIHAR UTTAM NAGAR	INDIA	DELHI	110059	IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022	
SATHEESH	VK		LATE	V	OKUMARAN	R AND D CENTRE IOCL SECTOR 13	INDIA	HARYANA	121007	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
CHOWRAPPA	ANTHONY	SWAMY	CHOWRAPPA			R C M CHURCH INFRONT JESUS CHJ	INDIA	TELANGANA	507203	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022	
ALEXZENDER	PINAROO	ALFRED	PINAROO			R C MISSION ROAD PO BADHARPU	INDIA	ASSAM	788806	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
RAMESH	KUMAR	JAIN	NATHMAL	JAIN		R Gundecha & Co. No. 72, II Floor,	INDIA	KARNATAKA	560002	IN300095-IN300095-10	Amount for unclaimed and u	2.00	23-OCT-2022	
DILIP	BHOJA	NIKAM	BHOJA			R H NO 1 MAULI NR GAURAV SOC	INDIA	MAHARASHTRA	422010	C12013200-12013200	Amount for unclaimed and u	100.00	23-OCT-2022	
RAJAN	KASHINATH	PURAV	NA			R K BLDG NO 1 22/A 1ST FLOOR CO	INDIA	MAHARASHTRA	400028	PPLL681508	Amount for unclaimed and u	200.00	23-OCT-2022	
OM	PRAKASH	JOSHI	B	P	JOSHI	R K PURAM MODA GUEST HOUSE	INDIA	DEHRADUN	248001	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022	
BASAVARAJ	NINGAPPA	SUNKAD	NA			R L SC INSTITUTE COLLEGE ROAD	INDIA	KARNATAKA	590001	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022	
BUAY	KUMAR		LATE	PURAN	SAW	R LAL COLLEGE ROAD NAYA BAZAR	INDIA	BIHAR	811311	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
USHABEN	PRAFUL	SHAH	PRAFUL	BABULAL	SHAH	R M NO 1, RANCHHOD LAKHA CHA	INDIA	MAHARASHTRA	400064	C12044700-12044700	Amount for unclaimed and u	20.00	23-OCT-2022	
MANOJ	RANJAN		GOPAL	J	PRASAD	R NO 102 IMD BUILDING FRONTIER	INDIA	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and u	800.00	23-OCT-2022	
DHARAM	KANTA	PEGU	PATARAM	PEGU		R NO 134, KOMPIT ONGC, KAULAG	INDIA	DEHRADUN	248001	C13028600-13028600	Amount for unclaimed and u	400.00	23-OCT-2022	
SAWLAKAR	GANU	TIWREKAR	NA			R NO 21 HARHARWALA COLG NO 2	INDIA	MAHARASHTRA	400019	PPLL606830	Amount for unclaimed and u	800.00	23-OCT-2022	
MOHAMMAD	AKTHAR	BHULEKHAN	BHULEKHAN			R NO 243 1/2 KORBA MITTHANAR	INDIA	MAHARASHTRA	400037	IN301330-IN301330-18	Amount for unclaimed and u	1600.00	23-OCT-2022	
MANOHAR	PANDURANG	JADHAV	PANDURANG	SITARAM	JADHAV	R NO 3 GOMAS WADI HARYALI VI	INDIA	MAHARASHTRA	400083	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022	
SURESH	NANDUMAL	TALREJA	NANDUMAL	TALREJA		R NO 460 NANAK NAGAR, SIDIH	INDIA	MAHARASHTRA	425201	C12020000-12020000	Amount for unclaimed and u	400.00	23-OCT-2022	
DEEPAK	KUMAR		NA			R O HOTEL KRISHNA BUS STAND K	INDIA	JAMMU AND KASHMIR	182101	C13041400-13041400	Amount for unclaimed and u	10.00	23-OCT-2022	
RAHUL	KUMAR	GUPTA	RAMDHANI	PRASAD	GUPTA	R P GUPTA BIHAR STATE HANDLOO	INDIA	JHARKHAND	828113	IN301774-IN301774-11	Amount for unclaimed and u	2.00	23-OCT-2022	
RUDRA	RAJU	SARADA	R	RANGA	RAJU	R R ADARSHNAGAR 5TH LANE BH	INDIA	ANDHRA PRADESH	534202	IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJAT	BHATTACHARJEE		LATE	R	CHBHATTACHARJEE	R S AREA PLOT NO 79 PO DIGBOI	INDIA	ASSAM	786171	IN301250-IN301250-28	Amount for unclaimed and u	1100.00	23-OCT-2022	
BINOY	BHUSAN	BHATTACHARJEE	BIRESWAR	BHATTACHARJEE		R S AREA								

ANJALI	ANIL	MAGARDE	ANIL	JANRAO	MAGARDE	R. NO. 002 , GURUKRUPA DIAMOND	INDIA	GUJARAT	ANKLESHWAR		393002		IN301991-IN301991-10	Amount for unclaimed and u	50.00	23-OCT-2022
RAOSAB	SHIVAMURTI	JAYAKAR	SHIVAMURTI			R. S. JAYKAR H. NO. 2115/B RAM	INDIA	KARNATAKA	NIPANI		591237		C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTSNA	BIPIN	GEDIYA	BIPIN	KGEDIYA		R.B.YADAV CHAWL NO.5, ROOM N	INDIA	MAHARASHTRA	MUMBAI		400068		C13015400-13015400-	Amount for unclaimed and u	600.00	23-OCT-2022
ANIL	KUMAR		HARIBABOO	GUPTA		R.E.S DEPTT, VIKAS BHAWAN	INDIA	UTTARAKHAND	HALDWANI		263153		IN3000214-IN3000214-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHI	SINHA		NA			R.M.S COLONY ROAD NO.3 KANKER	INDIA	BIHAR	PATNA		800020		C13023400-13023400-	Amount for unclaimed and u	200.00	23-OCT-2022
RAJAT	SUBHRA	BHATTACHARJEE	RAHIKA	RANJAN		R.S AREA KALIBARI DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12010600-12010600-	Amount for unclaimed and u	400.00	23-OCT-2022
RAHDEY	SHYAM	NA				R/ CE/ 177 JUDGES COMPOUND BE	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
VISHNU	BHAGWAN	BANSAL	MR	S	BBANSAL	R/O 80, TAGORE NAGAR, DAYAL BA	INDIA	UTTAR PRADESH	AGRA		282005		C12021400-12021400-	Amount for unclaimed and u	200.00	23-OCT-2022
VIKAS	GARG		KAMLESH	KUMAR	GARG	R/O BASSI PATHANA DISTT FATEHG	INDIA	PUNJAB	RAIPURA		140412		IN302269-IN302269-13	Amount for unclaimed and u	8.00	23-OCT-2022
DINESH	KUMAR		NA			R/O DHAMKALA X DDIAM RAMPUR	INDIA	RAJASTHAN	SIKAR		332025		C12044700-12044700-	Amount for unclaimed and u	2.00	23-OCT-2022
JITENDRASINGH	CHOUHAN		GYANSINGH			R/O KATISOUR, TH AASPUR DIST. D	INDIA	RAJASTHAN	DUNGARPUR		314038		C12042000-12042200-	Amount for unclaimed and u	200.00	23-OCT-2022
PREMCHAND	BANSILAL	KUCHERIYA	BANSILAL	KUCHERIYA		R/O MODIKHANA, JAALNA	INDIA	MAHARASHTRA	JALNA		431203		IN301774-IN301774-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAFAF	JAMAL	SIDDIQUI	MOHD	ISMAIL	SIDDIQUI	R/O MOHALLA SHAIKHUPUR POST T	INDIA	UTTAR PRADESH	BHARATGANJ		212402		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
VANDANA	JAIN		ANIL	JAIN		R/O NEAR ADARSH BALIKA VIDHA	INDIA	RAJASTHAN	SIKAR		332001		IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
NEERAJ	KUMAR		DWARKA	NATH		R/O POUNI CHAK P.O. AKALPUR	INDIA	JAMMU AND KASHMIR	JAMMU				C12010600-12010600-	Amount for unclaimed and u	54.00	23-OCT-2022
SHARAD	KUMAR	JAIN	NA			R/O STATE BANK COLONY P.O. DHA	INDIA	UTTAR PRADESH	BUINOR		246761		IN300888-IN300888-13	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	KUMAR		VED	PARKASH		R/O W.NO.11 NEAR R.S.S. OFFICE	INDIA	JAMMU AND KASHMIR	JAMMU		182101		C12010900-12010900-	Amount for unclaimed and u	400.00	23-OCT-2022
ROOHILA	QAYOOM		AAMIR	KHAN		R/O, KHAN MOHALLA NEAR GURDI	INDIA	JAMMU AND KASHMIR	SRINAGAR		190005		IN301696-IN301696-10	Amount for unclaimed and u	240.00	23-OCT-2022
SHUBHANGI	JAYANT	PHADNIS	MUKUND	GOVIND	KELKAR	R-1/7A SWAMI SAMARTI CO-OP H	INDIA	MAHARASHTRA	PUNE		411021		IN302236-IN302236-11	Amount for unclaimed and u	60.00	23-OCT-2022
AJAY	TIWARI		SHRI	S	NTIWARI	R-119, SHIVAJI NAGAR BHBL , RA	INDIA	UTTARAKHAND	HARDWAR		249403		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
BALWINDER	KAUR		IQBAL	SINGH		R-157 EXT II SHALIMAR SHALIMAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005		C13020700-13020700-	Amount for unclaimed and u	200.00	23-OCT-2022
ARCHANA	BERI		BRU	BHUSHAN	BERI	R-19, SANTOSH BHAWAN GARDEN	INDIA	PUNJAB	PATHANKOT		145001		IN301055-IN301055-10	Amount for unclaimed and u	1000.00	23-OCT-2022
BIJENDER	SINGH		PAHALAD	SINGH		R2-177 NEW ROSHAN PURA X-BLO	INDIA	DELHI	NEW DELHI		110043		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
RAKESH	SAXENA		KELASHI	NARAIN	SHARMA	R-244, RAJESH PARK LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092		C12024200-12024200-	Amount for unclaimed and u	200.00	23-OCT-2022
CHITRA	SELVAMV					R3/540, BHEL TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014		IN301637-IN301637-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSHKUMAR	DIXIT		PRABHU	DYAL	DIXIT	RABBAINI SCHOOL SUSERA KOTHI	INDIA	MADHYA PRADESH	GWALIOR		474010		IN300183-IN300183-11	Amount for unclaimed and u	200.00	23-OCT-2022
BHARAT	KALIDAS	RAJKOTIA	KALIDAS	DAMODAR	RAJKOTIA	RADHA COMPLEX ZAFAR ZAIN COT	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12010601-12010601-	Amount for unclaimed and u	200.00	23-OCT-2022
SWAPNA	CHAKRABORTY		KALYAN	CHAKRABORTY		RADHA GOVINDA ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUKOMAL	DHAR		SUDHANGSHU	RANJAN	DHAR	RADHA GOVINDA ROAD PO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
AAKASH	MUTHA		RAMSWAROOP	MUTHA		RADHA KUNJ CHOPASANI ROAD NE	INDIA	RAJASTHAN	JODHPUR		342002		IN300966-IN300966-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	P	PARAMESWARAN	PILLAI		RADHA MANDIRAM MANAYILKULA	INDIA	KERALA	QUILON		691012		IN300239-IN300239-11	Amount for unclaimed and u	4.00	23-OCT-2022
RAJESH	CHOTELALI	YADAV	NA			RADHA NAGAR MORSHI ROAD AM	INDIA	MAHARASHTRA	AMRAVATHI		444603		C1201300-12013300-	Amount for unclaimed and u	100.00	23-OCT-2022
SUJATA	V	RAJAMANYA	MALLAPPA	MAHANTAPPA	LABBA	RADHA NAGARI, PUMPING STATION	INDIA	MAHARASHTRA	AHMEDNAGAR		414002		IN301983-IN301983-10	Amount for unclaimed and u	40.00	23-OCT-2022
RAJKUMAR	AGRAWAL		MANGALCHAND	AGRAWAL		RADHAMANGAL MAINDE CHOWK Y	INDIA	MAHARASHTRA	YEOTMAL		445001		IN301330-IN301330-11	Amount for unclaimed and u	200.00	23-OCT-2022
MADAN	GOPAL	AGRAWAL	BAJUNATH	AGRAWAL		RADHARANI PARA BOLANGIR OR	INDIA	ORISSA	BALANGIR		767001		IN301330-IN301330-15	Amount for unclaimed and u	400.00	23-OCT-2022
MRUNALI	D	PATEL	LATE	SHRI	DHARMENDRABHAIPATE	RADHE SHYAM BHAVAN SUBHASH	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		IN301330-IN301330-15	Amount for unclaimed and u	800.00	23-OCT-2022
ROMESH	JAISWAL		RADHEY	SHYAM	JAISWAL	RADHE SHYAM JAISWAL S 21/116	INDIA	UTTAR PRADESH	VARANASI		221002		C13025900-13025900-	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWAN	PRASAD	SAHA	HARTICK	PRASAD	SAHA	RADHESH SETH ROAD P-3 - ENGLI	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300-	Amount for unclaimed and u	200.00	23-OCT-2022
RITA	SAHA		BHAGWAN	PRASAD	SAHA	RADHESH SETH ROAD P-3 - ENGLI	INDIA	WEST BENGAL	MALDA		732101		C12046300-12046300-	Amount for unclaimed and u	182.00	23-OCT-2022
CHAITANYA	MURTI		S	OLATERAMMURTI		RADHEY SHYAM ENCLAVE 26, CIV	INDIA	UTTAR PRADESH	BAREILLY		243001		C12061200-12061200-	Amount for unclaimed and u	200.00	23-OCT-2022
SHIRI	DIPAK	DAS	LATE	JOYGURAM	DAS	RADHIKA SANTI PATH PO SHIVSAG	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
K	KUNJUGOPAL		K	VITTAL		RACHAVENDRA MEDICAL HALL KAL	INDIA	TELANGANA	NIZAMABAD		503001		IN301820-IN301820-10	Amount for unclaimed and u	20.00	23-OCT-2022
GAGAN	MAHESHWARI		SH	CHANDRA	AKASHMAHESHWARI	RAGHUBIR PURI ALIGARH UTTAR P	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
MD	ABDUL	SUKUR	LATE	MD	MUSABIRALI	RAHAT PUR PO BHANGA BAZAR D	INDIA	ASSAM	SILCHAR		788701		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	SATYAJIT	SAIKIA	LATE	CHAKRASWAR	SAIKIA	RAI BAHADUR H P BARUAH LANE A	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DATTATRAY	DEVAJI	VALAVI	DEVJI	POSLYA		RAIGAD BANGIA, NR RAILWAY STA	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12044700-12044700-	Amount for unclaimed and u	140.00	23-OCT-2022
KUSHI	LAL	ROY	LATE	SURESH	MONIROY	RAILWAY 1ST GATE GOSHAI PARA	INDIA	ASSAM	SILCHAR		788003		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SUBHASH	CHAND	JAIN	DAMODAR	DASS	JAIN	RAILWAY BOOK STALL RAILWAY ST	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12032700-12032700-	Amount for unclaimed and u	600.00	23-OCT-2022
SUSHMA	KAUSHIK		D	B	KAUSHIK	RAILWAY QTR NO. MB 552 RANI L	INDIA	UTTAR PRADESH	JHANSI		284001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
JAHIDA	SHAIK		SHAIK	KHALAKH	SHARIFF	RAILWAY QTRS 696/A ARAVIND NA	INDIA	ANDHRA PRADESH	GUNTAKAL		515801		IN301313-IN301313-20	Amount for unclaimed and u	4.00	23-OCT-2022
LIYAKHAT	ALI	AHAMEDSHAIK	LATE	S	ANABI	RAILWAY QUARTER NO 168/K SATY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJBALA	JAIN	SHRI	VINOD	KUMARIJAIN		RAILWAY ROAD JAIN GALI NO-2, H	INDIA	UTTAR PRADESH	MEERUT		250611		IN300923-IN300923-10	Amount for unclaimed and u	200.00	23-OCT-2022
SOHAN	LAL	KUMAWAT	NANU	RAM		RAILWAY STATION ROAD MIRCHAW	INDIA	RAJASTHAN	JAIPUR		303702		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
TAPAS	GHOSH		RAIMOCHAN	GHOSH		RAIMOCHAN GHOSH UTTARPALLY	INDIA	WEST BENGAL	BURDWAN		713213		IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
MOTI	LAL	YADAV	LATE	BHULAI	AHIR	RAIPUR DUGHARA URUA BAZAR NE	INDIA	UTTAR PRADESH	GORAKHPUR		273407		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
PIYUSHKUMAR	GIRDHARLAL	FICHADIA	NA			RAIYANAKA RD. BHVAJEEARAI SCHO	INDIA	GUJARAT	RAIKOT		360001		C13019900-13019900-	Amount for unclaimed and u	200.00	23-OCT-2022
GIRDHARLAL	HIRALAL	FICHADIA				RAIYANAKA RD.BAVAJEEARAI SCHO	INDIA	GUJARAT	RAIKOT		360001		C13019900-13019900-	Amount for unclaimed and u	200.00	23-OCT-2022
JITENDRA	NATH		SHIV	NATH	JOSHI	RAJ BHAWAN GANPATI NAGAR NEA	INDIA	UTTAR PRADESH	HATHRAS		204101		IN301557-IN301557-22	Amount for unclaimed and u	800.00	23-OCT-2022
S	K	TRIPATHI	R	R	TRIPATHI	RAJ ENCLAVE GMS ROAD KANWAL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-22	Amount for unclaimed and u	60.00	23-OCT-2022
SANIJB	KUMAR	BORUAH	J	BORTHAKUR		RAJA POOL ROAD NAZIRA	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	900.00	23-OCT-2022
MRS	DHAN	MAVYAPRASAD	MR	BISHNU	BAHADURCHETRI	RAJABARI MISSION COMPOUND P	INDIA	ASSAM	JORHAT		785014		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PRASANTA	BORDOLOI		SRI	NANDA	BORDOLOI	RAJAMOIDAM JORHAT ASSAM	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	280.00	23-OCT-2022
ANIL	KUMAR	GUYTA	HARIPRASAD	GUPTA		RAJAMOIDAM NEW COLONYE JOR	INDIA	ASSAM	JORHAT		785001		C12033900-12033900-	Amount for unclaimed and u	100.00	23-OCT-2022
JAN	HAZARIKA		NA			RAJAMOIDAM NEW COLONY PO AJ	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	DHARANI	DHARDAS	MR	SONADHAR	DAS	RAJAMOIDUM GAZPURA ROAD JO	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAJAN	CHAND					RAJAN CHAND B-44 S K.PURI, PAT	INDIA	BIHAR	PATNA		800001		IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	RAIBB	BALAKRISHNA	RAI		RAJANI NILAYA' BEHIND CONVENT	INDIA	KARNATAKA	THUMBASOGE		571201		IN300610-IN300610-10	Amount for unclaimed and u	4.00	23-OCT-2022
HIMANGSHU	MONDAL		LATE	NILMONY	MONDAL	RAJARAMPUR, DIHSIBHAR NAGAR	INDIA	WEST BENGAL	HALDIA		721635		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SUMEET	JAIN		SUSHIL	KUMAR	JAIN	RAJASWA COLONY, MHOW (M.P.)	INDIA	MADHYA PRADESH	INDORE		452441		IN301983-IN301983-10	Amount for unclaimed and u	200.00	23-OCT-2022
PRASHANT	S	MATTI	SANGANABASAV			RAJATAGRI 1NE MUKHYA RASTHE	INDIA	KARNATAKA	DHARWAD		580004		C13041400-13041400-	Amount for unclaimed and u	50.00	23-OCT-2022
KETAN	DINESHCHANDRA	SETH	NA			RAJDEEP RAJNAGAR SARU SECTIO	INDIA	GUJARAT	JAMNAGAR		361006		IN301039-IN301039-13	Amount for unclaimed and u	400.00	23-OCT-2022
CHAKKA	KRISHNA	PRASAD	CH	PULLAIAH	GUPTA	RAJENDRA KIRANA MARCHANTS SA	INDIA	TELANGANA	MIRALAGUDA		508027		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
CHANDRA	BHAN	PATHAK	BHUWAN	LAL	PATHAK	RAJENDRA NAGAR GALI NO-6 SAT	INDIA	MADHYA PRADESH	SATNA		485001		IN301508-IN301508-11	Amount for unclaimed and u	1600.00	23-OCT-2022
RAJENDRA	PRASAD		LATE	RABTI	PRASAD	RAJENDRA PRASAD VILL CHANDMA	INDIA	BIHAR	GORAKHPUR		800020		IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
AMADHESH	KUMAR		SINGH	RAJENDRA	SINGH	RAJENDRA SINGH NEAR DURGAM	INDIA	UTTAR PRADESH	GORAKHPUR		273411		IN301330-IN301330-			

CHITRA	SAIRAMAN		NA				RAM BAUG LANE E 317, SUNDERD	INDIA	MAHARASHTRA	MUMBAI			400092		IN302269-IN302269-14	Amount for unclaimed and u	138.00	23-OCT-2022
AASHISH	KANUNGO		SHRIDHAR	KANUNGO			RAM BAZAR SONDHWA MADHYA	INDIA	MADHYA PRADESH	KHARGAON			451666		C12010608-12010608-	Amount for unclaimed and u	242.00	23-OCT-2022
SHYAM	KANUNGO		ANIL	KANUNGO			RAM BAZAR DIST BADWANI	INDIA	MADHYA PRADESH	KHARGAON			451666		C12010608-12010608-	Amount for unclaimed and u	114.00	23-OCT-2022
MAHESHWAR	PRASAD	SINHA	NA				RAM CHARAN BHAWAN NEAR YOGI	INDIA	BIHAR	PATNA			800020		IN301127-IN301127-14	Amount for unclaimed and u	100.00	23-OCT-2022
BINOD	KUMAR	SHARMA	SRI	SUKHDEO	PRASADSHARMA		RAM DAS KUNJ NEAR MISSION SCH	INDIA	BIHAR	ARRAH			802301		IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUCHEN	CH	DUARNA	NA				RAM KRISHNA NAGAR PO CINNAM	INDIA	ASSAM	JORHAT			785008		IN301250-IN301250-24	Amount for unclaimed and u	400.00	23-OCT-2022
SHANKAR	LAL	AGRAWAL	SHRI	LUXMI	NARAINAGARWAL		RAM KUND COLONY KONCH UTTAL	INDIA	UTTAR PRADESH	MAINPURI			205205		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
AMBADAS	HARIPANT	DANVE	HARIPANT				RAM MANDIR OLD DSHANABAD	INDIA	MAHARASHTRA	CHANDRAPUR			413501		C1202000-1202000-	Amount for unclaimed and u	200.00	23-OCT-2022
ANURADHA	GUNANAND	DURG	GUNANAND	RAJESHWAR	DURG		RAM MANDIR WARD WARORA DIS	INDIA	MAHARASHTRA	CHANDRAPUR			442307		IN302201-IN302201-14	Amount for unclaimed and u	30.00	23-OCT-2022
AMARENDRA	KUMAR	SINGH	LATE	RAM	DULARESINGH		RAM NAGAR COLONY INDUSTRIAL	INDIA	UTTAR PRADESH	GORAKHPUR			273001		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
JIBAN	KRISHNA	GHOSH	LATE	JOGERHEH	GHOSH		RAM NAGAR DAD NO 3 AGARTALA	INDIA	TRIPURA	AGARTHALA			799002		IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
RAJESH	KUMAR	LATE	RAM	LALREASON			RAM NAGAR PATHAN PURA SAHAR	INDIA	UTTARAKHAND	SAHARANPUR			247001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BRJ	MOHAN	GOELHUF	NA				RAM NAGAR ROAD KASHIPUR (U	INDIA	UTTARAKHAND	MORADABAD			244713		IN301055-IN301055-14	Amount for unclaimed and u	2000.00	23-OCT-2022
MR	SWAPAN	KUMARDEY	A	K	DEY		RAM NAGAR ROAD NO 4 PO RAM	INDIA	TRIPURA	AGARTHALA			799002		IN301250-IN301250-24	Amount for unclaimed and u	400.00	23-OCT-2022
SADHAN	KUMAR	DEBNASKAR	GANAPATI	DEBNASKAR			RAM NAGAR WEST BHUNARAYCH	INDIA	WEST BENGAL	HALDIA			721635		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KEDAR	NATH	TRIPATHI	LATE	PARAM	HANSTRIPATHI		RAM NAGARI SECTOR 9 PO ASHIAN	INDIA	BIHAR	PATNA			800025		IN300394-IN300394-12	Amount for unclaimed and u	400.00	23-OCT-2022
BEENA	AGNIHOTRI		JAGDISH	NARAYAN	MISHRA		RAM NAGARIA LAXMI PURVA HAR	INDIA	UTTAR PRADESH	HARDOI			241001		C12032700-12032700-	Amount for unclaimed and u	150.00	23-OCT-2022
RAJESH	KUMAR	SINHA	NA				RAM RAJ HOSPITAL CHHOTI MARAJ	INDIA	BIHAR	HAIPIUR			844101	PPLL672242		Amount for unclaimed and u	200.00	23-OCT-2022
SHAILESHBHAI	CHHAGANBHAI	RUPARELIA	NA				RAM RAKSHA 7 ALKA SOCIETY MA	INDIA	GUJARAT	RAJOT			360004		C12018000-12018000-	Amount for unclaimed and u	200.00	23-OCT-2022
CHHAGANBHAI	GHUSABHAI	RUPARELIA	NA				RAM RAKSHA 7 ALKA SOCIETY MA	INDIA	GUJARAT	RAJOT			360004		C12018000-12018000-	Amount for unclaimed and u	200.00	23-OCT-2022
VANITHA	R	G		RAMAKRISHNA			RAM SUNDARI NILAYAM NO 13/16	INDIA	KARNATAKA	BANGALORE			560047		IN300610-IN300610-14	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVEENA	SUBHASH	KASALE	GANPATRAO	SAMBHAJI	BACHPALLE		RAMA LATE RAMGOPALI RATHI	INDIA	MAHARASHTRA	LATUR			413512		C12044700-12044700-	Amount for unclaimed and u	380.00	23-OCT-2022
RANJANA	DOORWAR		SRI	BK	DOORWAR		RAMA NIKETAN CIVIL LINES BAND	INDIA	UTTAR PRADESH	BANDA			210001		C12021400-12021400-	Amount for unclaimed and u	200.00	23-OCT-2022
ARUN	KANT	SHUKLA	R	KK	SHUKLA		RAMA NIKETAN CIVIL LINES BAND	INDIA	UTTAR PRADESH	BANDA			210001		C12021400-12021400-	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHA	KULYAMPATIL		R		RAMACHANDRAN		RAMACHANDRAN INDIAN OIL COR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530011		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANAS	PANT	PANT	SRI	T	CPANT		Ramapaya* 874 Tilak Colony Subh	INDIA	UTTAR PRADESH	BAREILLY			243001		C12061200-12061200-	Amount for unclaimed and u	200.00	23-OCT-2022
LALITHA	K		K	V	VSSHANKER		RAMALAYAM STREET SATHUPALLY	INDIA	TELANGANA	BHADRALCHALAM			507303		IN300394-IN300394-13	Amount for unclaimed and u	20.00	23-OCT-2022
GULABRAO	RAMCHANDRA	SAWANT	NA				Ramanandil, Waranali Road, Vish	INDIA	MAHARASHTRA	MIRAJ			416415		C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
VEENA	VINAYAKA	PAI	VINAYAKA				RAMANBAIL, SIRSI SIRSI KARNATA	INDIA	KARNATAKA	SIRSI			581401		C12012600-12012600-	Amount for unclaimed and u	100.00	23-OCT-2022
SHEETAL	SANJAY	RATHI	SANJAY	RATHI			RAMASHISH SHRIKURUSHNAVIAH	INDIA	MAHARASHTRA	AMRAVATHI			444605		IN301330-IN301330-24	Amount for unclaimed and u	50.00	23-OCT-2022
M	V	SUBBARAO	NA				RAMBHOTLA PALEM POST CHERUR	INDIA	ANDHRA PRADESH	REPALLE			522309		IN301022-IN301022-24	Amount for unclaimed and u	200.00	23-OCT-2022
RABINDRA	NATH	DE	NA				RAMCHARAN SETT ROAD RAMRAJ	INDIA	WEST BENGAL	HOWRAH			711104		IN301250-IN301250-14	Amount for unclaimed and u	400.00	23-OCT-2022
SUMAN	DAS	SUBHASH	CHANDRA	DAS			RAMDHAN BOSE ROAD BOSE PARA	INDIA	WEST BENGAL	PARGANAS KOLKATA			700149		IN301774-IN301774-14	Amount for unclaimed and u	354.00	23-OCT-2022
SURYAMANI	DEVI		KRISHNA	DUTT	PRASAD		RAMDHANPUR DHANKUTI, RAJEND	INDIA	BIHAR	GAYA			823001		C12016403-12016403-	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	DUTTA	PRASAD	AMBICA	DUTT	PRASAD		RAMDHANPUR, DHANKUTI RAJEND	INDIA	BIHAR	GAYA			823001		C12016403-12016403-	Amount for unclaimed and u	200.00	23-OCT-2022
KISHORBHAI	RAGHAVAJIBHAI	PATEL	RAGHAVJI	BHAI			RAMESHWAR APARTMENT NEW AJ	INDIA	GUJARAT	MORBI			363641		IN300159-IN300159-14	Amount for unclaimed and u	3000.00	23-OCT-2022
HANUMAN	PRASAD	MISHRA	SURESH	DUTT	MISHRA		RAMGHAT AYODHYA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD			224001		IN301774-IN301774-14	Amount for unclaimed and u	200.00	23-OCT-2022
GITABEN	MAHENDRABHAI	PARIKH	MAHENDRABHAI	RATILAL	PARIKH		RAMJI MANDIR FALIYA NEAR TANK	INDIA	GUJARAT	GODHRA			389001		IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	DINKAR	BANE	DINKAR	GOPAL			RAMKARAN SHUKLA CHAWL MAJAJ	INDIA	MAHARASHTRA	MUMBAI			400600		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
SOM	NATH	PEGU	LATE	C	PEGU		RAMKRISHNA NAGAR PO CINNAM	INDIA	ASSAM	JORHAT			785008		IN301250-IN301250-24	Amount for unclaimed and u	400.00	23-OCT-2022
CHAMPANKAR	DAS		SHIRI	RAM	PRAKASH		RAMKRISHNA PALLI P.S. ENGLISH	INDIA	WEST BENGAL	MALDA			732101		C12046300-12046300-	Amount for unclaimed and u	100.00	23-OCT-2022
HARI	GOPAL		SHIRI	RAM	PRAKASH		RAMLILA CHOK GAWAN BADAJUN	INDIA	UTTAR PRADESH	AULGAIR			202527		IN301553-IN301553-14	Amount for unclaimed and u	100.00	23-OCT-2022
NAZIR	UDDIN	BORBHUIYA	NA				RAMNAGAR, SILCHAR	INDIA	ASSAM	SILCHAR			788003		IN301250-IN301250-24	Amount for unclaimed and u	130.00	23-OCT-2022
MAHARANI	PACHAHARA		PRATAP	SINGH	VERMA		RAMNAGAR COLONY GHANTAGHA	INDIA	RAJASTHAN	DHOLPUR			328001		IN300781-IN300781-14	Amount for unclaimed and u	200.00	23-OCT-2022
PRATAP	SINGH		GHANSHYAM	SINGH			RAMNAGAR COLONY GHANTAGHA	INDIA	RAJASTHAN	DHOLPUR			328001		IN300781-IN300781-14	Amount for unclaimed and u	200.00	23-OCT-2022
GYANCHAND	RIJURAM	CHAUDHARI	RIJURAM	CHAUDHARI			RAMNAGAR SOCIETY, RANMUKTES	INDIA	GUJARAT	ANAND			388620		C13011903-13011903-	Amount for unclaimed and u	800.00	23-OCT-2022
USHA	RAVINDRA	MAHAHALE	RAVINDRA				RAMNAGAR WARD BEHIND MAA SI	INDIA	MAHARASHTRA	WARDHA			442301		IN301330-IN301330-24	Amount for unclaimed and u	100.00	23-OCT-2022
L	NARAHARI	SHENOY	N	LAKSHMANA	SHENOY		RAMNATHI NR OM SHREE PUBLIC	INDIA	KARNATAKA	CHIKBALLAPUR			562214		IN301926-IN301926-34	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	KAMLESH	DAHAYABHAI	PATEL	DAHAYABHAI	BABALDAS		RAMOSANA B/H MEDLI MATAJI TE	INDIA	GUJARAT	MEHSANA			384206		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESHKUMAR	J	PATEL	JOITARAM				RAMOSANA POST PALODAR MEHS	INDIA	GUJARAT	MEHSANA			384205		C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIBHA	GUJRATHI		NARAYAN	DAAS	GUJRATHI		RAMPETH MOHALLA, ZANDA CHOK	INDIA	MADHYA PRADESH	KHARGAON			451001		C12017000-12017000-	Amount for unclaimed and u	200.00	23-OCT-2022
VINAY	KUMAR	SRIVASTAVA	LATE	B	PSRIVASTAVA		RAMPUR UDAIBHAN BALLIA	INDIA	UTTAR PRADESH	BALLIA			277001		IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	CHETUMAL	PINJANI	CHETUMAL				RAMPURI CAMP H. NO. 16-128	AM	MAHARASHTRA	AMRAVATHI			444603		C12033200-12033200-	Amount for unclaimed and u	50.00	23-OCT-2022
BULU	ALI	LATE	S	HUSSAIN			RAMU GAON P.O. SILASAKU VIA	INDIA	ASSAM	JORHAT			785686		C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
NARESH	PRASAD		MAHENDRA	PRASAD			RAMU KHATAL (KURMIPARA) PO-P	INDIA	JHARKHAND	GIRIDIH			815354		C12024200-12024200-	Amount for unclaimed and u	100.00	23-OCT-2022
ARVINDSING	RANA		AGARSING	RANA			RANA STREET AT PO DANEJ TA. VA	INDIA	GUJARAT	BHARUCH			392130		IN301330-IN301330-14	Amount for unclaimed and u	1000.00	23-OCT-2022
RANBIR	KAUR		NA				RANBIR KAUR W/O. RANJIT SINGH	INDIA	PUNJAB	FARIDKOT			151505		IN300011-IN300011-14	Amount for unclaimed and u	1200.00	23-OCT-2022
SANJAY	KR	SABOO	NA				RANCHI GENERAL TRADERS B J J	INDIA	JHARKHAND	RANCHI			834001		IN301330-IN301330-14	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	PRASAD		LATE	RAMKRISHNA	PRASAD		RANCHI ROAD BHAKSASUR UDYO	INDIA	BIHAR	BHARSHARIF			803101		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NEHABEN	AJIT	SHUKLA	AJIT				RANCHOD KRUPA, OPP YAMUNA P	INDIA	GUJARAT	ANAND			388001		C12026800-12026800-	Amount for unclaimed and u	200.00	23-OCT-2022
B	RANI	B	RAJENDRA	KUMAR			RANGA MANDIRAM APTS DNO 46	INDIA	ANDHRA PRADESH	RAJAHMUNDRY			533103		IN302679-IN302679-34	Amount for unclaimed and u	800.00	23-OCT-2022
RAMESHKUMAR	TELESARA		NA				RANGANATHNAGAR BEHIND SANG	INDIA	KARNATAKA	RANEBENNUR			581115		IN301135-IN301135-24	Amount for unclaimed and u	200.00	23-OCT-2022
VEENA	JAIN		KOMAL	JAIN			RANGOLI NIWAS, NEEL KANTH CO	INDIA	UTTARAKHAND	MORADABAD			244001		IN301477-IN301477-34	Amount for unclaimed and u	600.00	23-OCT-2022
RADHA	SHIHARE		MADHAV	RAM	SHIHARE		Rani Durgawati Ward Mandla	INDIA	MADHYA PRADESH	MANDLA			481661		IN301774-IN301774-14	Amount for unclaimed and u	40.00	23-OCT-2022
MOHAMMAD	ASIF	SIDDIQUI	ABDUL	GANI			RANI GANI PANNA	INDIA	MADHYA PRADESH	PANNA			488001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
BHUPENDER	CHAUHAN		RAVINDER	SINGH			RANI POKHARI DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN			248145		IN301774-IN301774-14	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	RAJPAL		PHATAN	DAS			RANI TALAB ROAD REWA MADHYA	INDIA	MADHYA PRADESH	REWA			486001		C13041400-13041400-	Amount for unclaimed and u	984.00	23-OCT-2022
PANLAL	MURMU		RISKA	MURMU			RANIBANDHA PURBAPARA MAJUA	INDIA	WEST BENGAL	BURDWAN			713405		IN300958-IN300958-14	Amount for unclaimed and u	20.00	23-OCT-2022
HARSHARAN	KAUR	MAKHUJA	NA				RANJIT SING COLLEGE PREMI KHAM	INDIA	MADHYA PRADESH	INDORE			452017		IN300214-IN300214-14	Amount for unclaimed and u	1996.00	23-OCT-2022
SURESH	BHAJANLAL	KHETAN	BHAJANLAL	KHETAN			RANPISA NAGAR SITLAMATA MAN	INDIA	MAHARASHTRA	AKOLA			444001		C13023100-13023100-	Amount for unclaimed and u	400.00	23-OCT-2022
PUSHPLATA	ULHAS	KALNE	ULHAS				RANPISE NAGAR BEHIND 12 JYOTI	INDIA	MAHARASHTRA	AKOLA			444001		C13035800-13035800-	Amount for unclaimed and u	400.00	23-OCT-2022
ANKIT	RASTOGI		RAJESH	RASTOGI			RASTOGI MACHINERY STORE MAIN	INDIA	UTTAR PRADESH	RAE BARELI			229127		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
YOGESH	NAWALKISHORE	RATHI	NAWALKISHORE															

SANJEEV DR	KUMAR	PATI	KISHORE	CHANDRA	PATI	RD-214 D-BLOCK RESIDENCY P.O. VI	INDIA	KARNATAKA	KOPPAL	583275	C13041400-13041400-	Amount for unclaimed and u	56.00	23-OCT-2022
SWARUP	KUMAR	CHANDA	NA			READER COMMERCE R. H. GOVT. P	INDIA	UTTARAKHAND	MORADABAD	244713	IN301055-IN301055-10	Amount for unclaimed and u	400.00	23-OCT-2022
BIMAN	JYOTI	CHUTIA	JADAV	CHCHUTIA		RED CROSS ROAD CITY CENTRE DU	INDIA	BURDWAN		713216	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
CHUCHIBRATA	BARUAH		DHIRENDRA	NATH		RED CROSS ROAD SIVASAGAR P.O.	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANNIE	DEB	ARENG	PAUROJIT	DEB		REFINERY PRODUCTION INDCU IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
HITANGSHU	BHATTACHARJEE		LATE	HARENDRA	CHBHATTACHARJEE	REFINERY CIVIL ENGG. DEPTT. I.O.C	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
CHITRA	RAJAN	PHUKAN	NA			REFINERY LABUTARY DEPT IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
BHARAT	DIHINGIA		LATE	RABIDHAR	DIHINGIA	REFINERY MAINTAINANCE DEPT IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BENUDHAR	GOGOI		LATE			REFINERY MAINTAINANCE DIGDOI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAGAT	CHANDRA	SONOWAL	LATE	HARUNATH	SONOWAL	REFINERY MAINTAINANCE DEPT IOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NAR	BAHADUR	SUNDAR	LATE	D	SUNDAR	REFINERY MAINTAINANCE I.O.C. LIM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
BITESWAR	MORAN		PREMASWAR	MORAN		REFINERY POWER AND UTILITY CPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GYAN	BAHADUR	THAPA	NA			REFINERY PRODUCTION DEPARTM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
NITYA	MANGAL	KAR	LATE	HARENDRACHANDRA	KAR	REFINERY PRODUCTION DEPARTM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ROBINDRA	NATH	MAZUMDER	NA			REFINERY PRODUCTION DEPARTM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	2600.00	23-OCT-2022
GYAN	BAHADUR	SONAR	LATE	IMON	BAHADURSONAR	REFINERY PRODUCTION DEPT BITU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIKRAM	SINHA		SURENDRA	KUMAR	SINHA	REFINERY PRODUCTION HYDROTRE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
PRATIM	KUMAR	SARMA	LATE	G	NSARMA	REFINERY PRODUCTION IOCL AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	PURUSHOTTAM		LATE	K	NAIKANNA	REFINERY PRODUCTION LDU IOCL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	PHUKAN		HITESWAR	PHUKAN		REFINERY PROJECT DEPT IOCL AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PRASANTA	SARKER		LATE	SUNIL	BHUSANSARKER	REFINERY SETTLEMENT AREA PLOT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
AMAL	CHAND	CHAKRABARTY	LATE	AMAR	CHANDCHAKRABARTY	REFINERY SETTLEMENT AREA PLOT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MONJOIT	BISWAS		LATE	MOHITOSH	BISWAS	REFINERY SETTLEMENT AREA PLOT	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NAVEEN	CHANDRA		NA			REFINERY TOWNSHIP PANIPAT C-3	INDIA	HARYANA	PANIPAT	132140	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
UGANDEO	CHOUDHARY		LATE	TRIVENI	CHOUDHARY	REFINERY TOWNSHIP Q.O. F130	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
THANESAWR	CHETIA		LATE	JAYSHING	CHETIA	REFY PRODUCTION HOTU IOC LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DIPU	CHUTIA		LATE	BHADRAM	CHUTIA	REFY MAINT IOC LTD AOD PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BULIN	KUMAR	DUTTA	LATE	KULIA	NATHDUTTA	REFY MAINTAINANCE DEPT IOC LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHREE	KANT	GUPTA	LATE			REFY MAINTAINANCE (F/S) IOC LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JIVAN	CHANDRA	BORDOLOI	SRI	JATIN	CHANDRABORDOLOI	REFY MAINTAINANCE CMNM. OFFIC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
BHOJ	RAM	SONOWAL	LATE	BADAN	CHANDRASONOWAL	REFY MAINTAINANCE IOC LTD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
LOKNATH	KOCH		LATE	GULESWAR	KOCH	REFY P AND U (DM PLANT) IOC LTD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
HARENDRA	KUMAR	CHHETRY	LATE	RAM	BAHADURCHETRY	REFY PRODUCTION (SUPPLY AND	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
K	BHASKAR	RAO	K	CHINNAYARAO		REFY PRODUCTION VRSD (BITUMIN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
NAGADYUTI	DAS		LATE	KHAGENDRA	KUMAR	REFY SETTLEMENT AREA NEAR PLO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MRIDUL	KUMAR	BORDOLOI	LATE	JADAB	CHANDRABORDOLOI	REFY. MAINT. SDU/WHFU I.O.C. LIM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
SYED	ABDUL	KUDDUS	LATE	S	HRAHMAN	REFY. MAINT. (SDU) I.O.C. LIMITED	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
NAR	BAHADUR	SONAR	SRI	DR	SONAR	REFY. MAINTENANCE I.O.C. LTD. (A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	3000.00	23-OCT-2022
GAUTAM	DASGUPTA		LATE	JAGADISH	CHANDRA	REFY. T.S. DEPTT. I.O.C. LIMITED (A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
SURJIT	SINGH	SLATHIA	LATE	CAPT	NAWALSINGHSLATHIA	REGAL FINANCE CO P LTD SHOP NO	INDIA	UTTAR PRADESH	ALUNJIPUR	223222	IN301130-IN301130-18	Amount for unclaimed and u	400.00	23-OCT-2022
SATISH	SURYAII	JADHAV		GANPAT	JADHAV	REGENCY ESTATE VERAIN 19B 504	INDIA	MAHARASHTRA	DOMBIVLI	421201	C12010600-12010600-	Amount for unclaimed and u	18.00	23-OCT-2022
SRIPATI	PURUSETH		LATE	RAIKUMAR	PURUSETH	REGIONAL AUDIT OFFICE UNION BA	INDIA	Telangana	HYDERABAD	500001	IN301022-IN301022-26	Amount for unclaimed and u	600.00	23-OCT-2022
NIKHIL	RAJAN	GOGOI		TILOK	CHANDRA	REGIONAL GEOLOGICAL LAB ONGC	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
MEDINI	PANIPHUKON		NA			REGIONAL SECURITY OFFICE ONGC	INDIA	ASSAM	JORHAT	785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JAWAD	UL	HASSAN	KH	GHULAM	HASSANKARIPAK	REHMAT MANZIL MOHALLA IRFAN	INDIA	JAMMU AND KASHMIR	JAMMU	182202	IN302349-IN302349-10	Amount for unclaimed and u	300.00	23-OCT-2022
KRISHNA	KUMAR	TRIPATHI	H	D	TRIPATHI	RELANCE INFOCOMM LIMITED NE	INDIA	MADHYA PRADESH	JABALPUR	482011	IN300476-IN300476-44	Amount for unclaimed and u	136.00	23-OCT-2022
MRS	CHANDANADAS		MR	H	DAS	RENAISSANCE TOWNSHIP PO - LAK	INDIA	WEST BENGAL	BURDWAN	713102	IN301233-IN301233-10	Amount for unclaimed and u	400.00	23-OCT-2022
ASHISH	ANAND		LATE	DEVANAND	MANDAL	RENTAL FLAT NO 170 KANKARBAG	INDIA	BIHAR	PATNA	800020	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
RABINDRA	DASGUPTA		SRI	NRIPENDRA	CHANDRADASGUPTA	RENU KUTIR NEW COLONY TUNGRI	INDIA	JHARKHAND	CHAIBASA	833201	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
P	L	NARAYANA	P	APPALA	SWAMYLATE	RES. PLOT -9 NEHAREKA APARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
PATIL	MANOJ	A	PATIL	ATMARAM		RESIDENCE OF TJO TELEPHONE EX	INDIA	GUJARAT	AMRELI	365560	IN300974-IN300974-10	Amount for unclaimed and u	150.00	23-OCT-2022
MEERA	R	KURUP	MOHANA	KUMAR	V	RESMI EDAVATTOM PAVHRESWAR	INDIA	KERALA	QUILON	691505	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BALMIKI	PRASAD		NA			RETAL POST MASTER HARNICHOV	INDIA	BIHAR	PATNA	800002	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PULLA	VENKATARAYUDU		LATE	SURYAKODANDA	RAMAIAH	RETD OFFICER ANDHRA BANK PLO	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN300394-IN300394-13	Amount for unclaimed and u	40.00	23-OCT-2022
SUBRATA	BANERJEE		LATE	GURUDAS	BANERJEE	RETIRE COLONY PO BADANPUR DIS	INDIA	ASSAM	SILCHAR	788806	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BRJ	RAJ	SWARUPBHATNA		SHIV	BHATNAGAR	RETIRED G. M. WCL NP. PLOT NO.	INDIA	MAHARASHTRA	NAGPUR	440001	IN300159-IN300159-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIKAS	BADHAN		NA			RFCU PANNEL MAIN CONTROL RQ	INDIA	HARYANA	PANIPAT	132140	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	SINGH	RAJA	PRAFULLA	SINGH	RAJA	RGL ONGC SIBSAGAR ASSAM	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
VARSHA	SUMANT	BAHADEKAR	SUMANT			RH 2/13 BHD RAMWADI NAKA WIN	INDIA	MAHARASHTRA	PUNE	411014	IN300513-IN300513-14	Amount for unclaimed and u	116.00	23-OCT-2022
NARENDRA	KISHORE	BODRA	SALUKA	BODRE		RH 2/13 ONGC COLONY ANKLESHW	INDIA	GUJARAT	ANKLESHWAR	393010	IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	SAGAR	CHAND	RAMCHANDRA	CHAND		RH 3/30 ONGC COLONY ANKLESHW	INDIA	GUJARAT	ANKLESHWAR	393010	IN300757-IN300757-11	Amount for unclaimed and u	800.00	23-OCT-2022
JAMILI	N	MOHAMMED	ISMAIL			RIAZ MAHAL NTV NAGAR 76 KADA	INDIA	KERALA	QUILON	691008	IN300239-IN300239-11	Amount for unclaimed and u	100.00	23-OCT-2022
BAROT	KANAKPRASAD	AMRATLAL	BAROT	AMRATLAL	MADHAVLAL	RIDDHI SIDDHI BHUVAN NICH	INDIA	GUJARAT	MEHSANA	384001	IN302201-IN302201-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAYSHREE	RAJENDRA	BOTHARA	RAJENDRA	BOTHARA		RIDHI SIDI APPARTMENT NEAR RA	INDIA	MAHARASHTRA	JALNA	431203	C12033500-12033500-	Amount for unclaimed and u	1000.00	23-OCT-2022
SUDHIR	AGARWAL		LATE	RAM	AGARWAL	RISHI PATH (DAKSHIN) R.C. MINTRI	INDIA	WEST BENGAL	DARJEELING	734301	C12021800-12021800-	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	SINGH		LATE	SUJAN	SINGH	RISIYA MOH. NANAQ PURA P.O. RISI	INDIA	UTTAR PRADESH	BAHRAICH	271801	PPLL359537	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTI	KUMAR	SHARMA	RAMCHANDRA	SHARMA		RITA TIMBER NAYA BAZAR TOLLY M	INDIA	BIHAR	MUNGER	811311	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	KUMAR		LATE	SHARMA		RITA TIMBER TOLLY MACHINE PACI	INDIA	BIHAR	MUNGER	811311	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDER	SINGH		LATE	SHER	SINGH	RTES LTD INSPECTION WING GF RFI	INDIA	HARYANA	GURGAON	122002	IN301774-IN301774-14	Amount for unclaimed and u	74.00	23-OCT-2022
RIYAS	A		M	ABDUL	RUB	RIYAS MANZIL KULAMUTTOM-PO	INDIA	KERALA	TRIVANDRUM	695144	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KAMALANANDA	RAIKHOWA		LT	MOHI	KANTARAJKHOWA	RKB ROAD NEAR CHURCH CHRISTI	INDIA	ASSAM	NOWGONG	782001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ASHA	JHA		SHYAMA	NAND	JHA	RLY Q.NO- 387/C I.O. STREET NO-4	INDIA	JHARKHAND	BAJAPUR	828401	C12010926-12010926-	Amount for unclaimed and u	100.00	23-OCT-2022
LAKSHMI	RAM	MURMU	GOPAL	CH	MURMU	RLY QR NO. D5/2378-BE/IASOL	INDIA	WEST BENGAL	BURDWAN	713121	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SOVS	CHAKRABORTY		LATE	SATYA	BHUSANCHAKRABORTY	RLY QR NO. BC I/O COLONY PO	INDIA	ASSAM	GOALPARA	783380	IN301250-IN301250-28	Amount for unclaimed and u	2200.00	23-OCT-2022
MARAN	SWAPNA	HALDER	MR	SUPRAYAT	HALDER	RLY QRS NO 304 C N V AREA MALI	INDIA	ASSAM	GUWAHATI	780111	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SREENU	SIRRA		S	VENKATARA0		RLY QTR NO 131/E GANG CHAWL	INDIA	KARNATAKA	RANE BENNUR	581121	IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
CYNTHIA	BENEDICT	DSOUZA	NA			RLY QTR NO 158/C NEAR STADIUM	INDIA	GUJARAT	BHAVNAGAR	364003	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KAUSAR			NA			RLY QTR NO. 358/B TYPE III DLW	INDIA	UTTAR PRADESH	VARANASI	221004	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
DEBABRATA	ADHIKARI		DINABANDHU	ADHIKARI		RLY QTR. NO.								

NILIMA	LAHON		NA			ROB-1 FORWARD BASE AZAA BASI	INDIA	ASSAM	JORHAT		785685		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
URMILA	UPADHYAY		ASHOK	KUMAR	UPADHYAY	ROHATTA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	UPADHYAY	HARDAYAL	UPADHYAY		ROHATTA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KHUKAN	UDDIN	BARBHUIYA	LATE	IDARSH	ALIBARBHUIYA	RONGPUR PT IV SILCHAR ASSAM	INDIA	ASSAM	SILCHAR		788009		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
ANAND	YAMANNAPPA	DURGAI	YAMANAPPA	E	DURGAI	ROOM 316 DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE		411030		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
G	SUDARSHAN	BABUREDDY	G	RAMI	REDDY	ROOM NO 16 BLOCK NO 13 TRAI	INDIA	JHARKHAND	BOKARO		827001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
ANGARI	RAJASABEB	GADAD	NA			ROOM NO 1 3RD FLOOR BUILDING	INDIA	MAHARASHTRA	NAVI MUMBAI		400702	PPLL066730		Amount for unclaimed and u	200.00	23-OCT-2022
V	SUNIL KUMAR	VISWANATHAN	NAIR			ROOM NO 10 CPT 902 B MAZIRA	INDIA	ASSAM	JORHAT		785685		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BRIJESH	KUMAR	SHRI		RYADAV		ROOM NO 107 NEW PG HOSTEL	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
DHIREN	GOGOI	RUPESWAR				ROOM NO 117 IRS M M DEPT OPP	INDIA	GUJARAT	AHMEDABAD		380005		IN300476-IN300476-4	Amount for unclaimed and u	800.00	23-OCT-2022
RANVIR	JAGATSINGH	CHAUHAN	JAGATSINGH			ROOM NO 12 BABURAO PALSA PU	INDIA	MAHARASHTRA	MUMBAI		400097		C13041400-13041400	Amount for unclaimed and u	40.00	23-OCT-2022
ABDUL	AZIZ	NA				ROOM NO 13 GAIL VIHAR BACHEL	INDIA	UTTAR PRADESH	ETAWAH		206244	PPLL666163		Amount for unclaimed and u	200.00	23-OCT-2022
MUGUTRAO	DANOBA	NIMBALKAR	NA			ROOM NO 202 NEW GANESH KRUP	INDIA	MAHARASHTRA	KALYAN		421306		IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
RAVIKIRAN	SHANKARRAO	BHANSE	SHANKARRAO	BHANSE		ROOM NO 210, KOHINOOR BACHE	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ASSARICHIRAYIL	VARGHESE	CHACKO	NA			ROOM NO 2161 DUBAI COLONY GA	INDIA	MAHARASHTRA	DOMBIVALI		421201		IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
SAUMITRA	GUPTA	NA				ROOM NO 269 BSG DKMPE ONGC	INDIA	UTTARAKHAND	DEHRADUN			PPLL056892		Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	BABUBHAI	MUNJANI	BABUBHAI			ROOM NO 3 A P AMBADE CHAWL	INDIA	MAHARASHTRA	MUMBAI		400066		C13041400-13041400	Amount for unclaimed and u	100.00	23-OCT-2022
BABAN	BHORU	DENGALE	BHORU	SHANKAR	DENGALE	ROOM NO 306 OM GURUKRUPA A	INDIA	MAHARASHTRA	KALYAN		421306		IN302470-IN302470-46	Amount for unclaimed and u	800.00	23-OCT-2022
ELDO	T	MATHEW	OUSEPH	MATHAI		ROOM NO 65 GAIL GUEST HOUSE	INDIA	ASSAM	JORHAT		785688		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHAKUNTALA	CHOUDHRY	NA				ROOM NO. 12A 2ND FLOOR 23A N	INDIA	WEST BENGAL	KOLKATA		700001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BALAVANT	RAMDAS	BORASE	RAMDAS	SHRIPAT	BORASE	ROOM NO. 2, SHARADHAYA HOUSI	INDIA	MAHARASHTRA	NASIK		422007		C12030000-12030000	Amount for unclaimed and u	22.00	23-OCT-2022
AJAY	RAJAMANGAL	SINGH	RAJAMANGAL	SINGH		ROOM NO. 27, SHARMA CHAWL D	INDIA	MAHARASHTRA	MUMBAI		400097		IN301604-IN301604-11	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESWARYBA	JITENDRASINH	CHUDASAMA	JITENDRASINH	KIRITSINH	CHUDASAMA	ROOM NO 131, TWO STORY BUILDI	INDIA	GUJARAT	BHAVNAGAR		364001		C12047200-12047200	Amount for unclaimed and u	10.00	23-OCT-2022
BUNTY	RAJESH	LULLA	RAJESH	H	ULHAS	ROOM NO 1 1ST FLOOR SHANTINI	INDIA	MAHARASHTRA	ULHASNAGAR		421003		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022
VASAVA	JAYANTIBHAI	DEVJIBHAI	VASAVA	DEVJIBHAI	JASUBHAI	ROOM NO 15 JILLA PANCHAYAT	INDIA	GUJARAT	BHARUCH		393001		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ALPHONSE	S	SEBASTIAN				ROSE PALE VEEREBHADRAN POST	INDIA	KERALA	QUILON		691009		IN301895-IN301895-10	Amount for unclaimed and u	20.00	23-OCT-2022
ANNA	JACOB	GEORGE	E			ROSE VILLA EMMATTY HOUSE NELL	INDIA	KERALA	TRICHUR		680005		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
DEVIDAS	BANSILAL	SHAHARE	BANSILAL	CHANDULAL	SHAHARE	ROW HOUSE NO 25 YOGESHWAR S	INDIA	MAHARASHTRA	NASIK		422008		IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUHAS	PRABHAKAR	SASANE	PRABHAKAR	B	SASANE	ROYAL GREENFIELD, KALECTOR- OF	INDIA	MAHARASHTRA	KOLHAPUR		416003		C12020000-12020000	Amount for unclaimed and u	200.00	23-OCT-2022
KINJAL	ARJUNBHAI	PATEL	ARJUNBHAI	DAHYABHAI	PATEL	ROYAL STREET KARAMSAD GUJAR	INDIA	GUJARAT	ANAND		388325		IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022
MANISH	KUMAR	GUPTA	S	OSHRIMAHESHKUCHANDRAGUPTA		ROZA SUGAR WORKS ROUSER KOTI	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12061200-12061200	Amount for unclaimed and u	100.00	23-OCT-2022
CHANDRASHEKH	K	MUDARADDI	KRISHTAPPA	MUDARADDI		RTD POSTMASTER J T COLLEGE RO	INDIA	KARNATAKA	GADAG		582101		IN300896-IN300896-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHA	KUMARI	SANJEEV	KUMAR			RTS Q NO-E3/41 BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851101		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
OZA	MAHESH	RAJINIKANT	OZA	RAJINIKANT	RAVISANKAR	RUDRAKSHAM*, 91-B, PRASADI PLO	INDIA	GUJARAT	BHUJ		370001		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
JADU	NATH	DAS	BRIKUDOR	DAS		RUDRASAGAR NO GAON PO-MANKI	INDIA	ASSAM	JORHAT		785665		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MANOJ	KUMAR	YADAV	JAIPAL	SINGH	YADAV	RUFAS CHRAN LENE SHAHIAHANP	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		IN301186-IN301186-26	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSHKUMAR	SHANKARLAL	RUHATIYA	SHANKARLAL			RUHATIYA COMPLEX LOHI ROAD R	INDIA	MAHARASHTRA	KHAMGAON		444506		C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022
SWATI	VIRENDRA	SAOJI	VIRENDRA	V	SAOJI	RUHKMINI NAGAR MAIN ROAD AM	INDIA	MAHARASHTRA	AMRAVATHI		444605		C12028900-12028900	Amount for unclaimed and u	100.00	23-OCT-2022
RAMESHWAR	TRYAMBAKRAO	FUNDKAR	TRYAMBAKRAO			RUHKMINI KAILASH NAGAR BEHIND	INDIA	MAHARASHTRA	AKOLA		444404		C13035800-13035800	Amount for unclaimed and u	200.00	23-OCT-2022
LALIT	CHANDRA	KAKOTI	LATE	PADMA	DHARKAKOTI	RUHKMINI NAGAR OPP WIRELESS DI	INDIA	ASSAM	GUWAHATI		781006		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SIMA	NANDY					RUPAVANNAGAR PO KARNAMOH	INDIA	WEST BENGAL	PARGANAS KOLKATA		720113		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
RUPESH	PRAMODKUMAR	BHOJANI	PRAMODKUMAR			RUPESH, KISHAN PARA S NRI, RACE	INDIA	GUJARAT	RAIKOT		360001		IN301990-13019900	Amount for unclaimed and u	200.00	23-OCT-2022
KABITA	SONOWAL	P	C	SONOWAL		RUPNAGAR DOWERHACHUK PO RA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN300294-IN300294-13	Amount for unclaimed and u	1600.00	23-OCT-2022
AMULYA	CH	NATH	LATE	HOLIRAM	NATH	RUPNAGAR PO CINNAMARA DIST	INDIA	ASSAM	JORHAT		785003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHRANSU	SEKHAR	PADHI	CHAITANYA	PADHI		RUSHIKULYA GRAMEENA BANK ADJ	INDIA	ORISSA	CHATRAPUR		761217		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
QMANA	GEORGE	MATTAM	GEORGE	MATTAM		RUWAISS HOUSE PAKALOMATTAM	INDIA	KERALA	MUVATTUPEZZHA		686642		IN301696-IN301696-10	Amount for unclaimed and u	400.00	23-OCT-2022
SAMEERB			BADARUDEEN			RUWI MANZIL, NEAR ENG. COLLEGI	INDIA	KERALA	TRIVANDRUM		695581		C12029800-12029800	Amount for unclaimed and u	50.00	23-OCT-2022
PANKAJ	PANT		MOHAN	CHANDER	PATHAK	RZ 588 6 A NASIRPUR ROAD NEAR	INDIA	DELHI	NEW DELHI		110045		C12019101-12019101	Amount for unclaimed and u	200.00	23-OCT-2022
SULTAN	SINGH		SH	KIRTI	SINGH	RZ E 54 GALI NO 17 A SADH NAGAR	INDIA	DELHI	NEW DELHI		110045		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	PAL	SINGH	LATE	SH	BHAWANIRAM	RZ G 207 A RAJ NAGAR II PALAM	INDIA	DELHI	NEW DELHI		110045		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
MANU	RAJAWAT		SUBHASH	S	RAJAWAT	RZ PRIYADARSHINI NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR		492001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHANTILAL	JAIN		SHESH	MAL	JAIN	RZF - 1 / 30, GALI NO - 1, MAHAVIR	INDIA	DELHI	NEW DELHI		110045		IN302269-IN302269-16	Amount for unclaimed and u	888.00	23-OCT-2022
VIMLA	PACHAURI		NA			S 1 685 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	P		KRISHNAMOORTHY	K		S 15/5, 7 56 ACRES THERMAL QRS	INDIA	TAMIL NADU	METTUR DAM		636401		IN300175-IN300175-16	Amount for unclaimed and u	200.00	23-OCT-2022
KAPIL	DEO	PRASAD	NA			S 17 205 M 33 ASHOK BIHAR COLO	INDIA	UTTAR PRADESH	VARANASI		221007		IN300183-IN300183-11	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	GARIB		CHAUDHARY	YADAV		S 29/431B-66 MEHTA NAGAR COLON	INDIA	UTTAR PRADESH	VARANASI		221003		IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
JANAKI	R		RAVICHANDRAN	R		S 6, BLOCK A 2 ROHINI GARDEN EN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620017		IN300175-IN300175-16	Amount for unclaimed and u	400.00	23-OCT-2022
HRIDAYA	NANDA	NATH	AKAN	CHANDRANATH		S AND D DEPT IO LTD R D D PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SISIR	KUMAR	GHOSH	SANWANATH	GHOSH		S B 11, Swarabati Sarani Rabindra	INDIA	WEST BENGAL	BURDWAN		713201		IN300095-IN300095-16	Amount for unclaimed and u	200.00	23-OCT-2022
JAGANNATH	YADAV		APARBAL			S B CHAVAN CHAWL NO 206/3 NEVIN	INDIA	MAHARASHTRA	MUMBAI		400070		IN302470-IN302470-46	Amount for unclaimed and u	200.00	23-OCT-2022
C	ARUMUGAM	V	CHINNAPPAN			S F 4 ALAMELUMANGA BLOCK MA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620005		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHARAD	KANDOI	NA				S F ROAD BEHIND FIRE BRIGADE MI	INDIA	WEST BENGAL	SILIGURI		734005		C12033200-12033200	Amount for unclaimed and u	400.00	23-OCT-2022
BRIAN	PAIS		PAIS			S H VIHAR MIYAR DIST UDUPPI KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104		C12013200-12013200	Amount for unclaimed and u	50.00	23-OCT-2022
BADAR	JAHAN		LAIQ	AHMAD	KHAN	S HUSAIN HAIDER 46 ALIG APARTM	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-11	Amount for unclaimed and u	40.00	23-OCT-2022
INTY	SRIMANNARAYANA	INTY	MOHANA	RANGARAO		S K B R COLLEGE OF EDUCATION B	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAROJ	KUMAR	CHAND	LATE	RAM	BARACHAND	S K CHAND 3289 A KALIBARI ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
D	M	NAGAJOYTHI	NA			S L N MEDICALS VIVEKANANDA ROIN	INDIA	KARNATAKA	TUMKUR		572101		IN300351-IN300351-36	Amount for unclaimed and u	200.00	23-OCT-2022
NAVEEN	CHANDRA	PANDE	SHRI	H	NPANDE	S M 5 AVADH AWAS (OPP JAGSHI)	INDIA	UTTAR PRADESH	BAREILLY		243122		IN300556-IN300556-16	Amount for unclaimed and u	400.00	23-OCT-2022
MOIN	AHEMAD	HABIBAHEMADA	HABIB	AHEMAD		S N 7564 KACHERI ROAD OLD JALDI	INDIA	MAHARASHTRA	JALNA		431203		C12033500-12033500	Amount for unclaimed and u	20.00	23-OCT-2022
MURGENDRA	SUDHAKAR	KHOT	SUDHAKAR	MORESHWAR	KHOT	S NO 35/2/2 BLD NO B/4/4 NATIONA	INDIA	MAHARASHTRA	PUNE				C12029900-12029900	Amount for unclaimed and u	4.00	23-OCT-2022
JANGAM	BHIMASHANKAR	HIRLING	JANGAM	HIRLING		S NO 350/3/4 PN 25 PANDRANG N	INDIA	NASIK		422306		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
BALASAREB	MAHADEO	MHASKE	MAHADEO			S NO 500315 KESHAV PALACE GAM	INDIA	MAHARASHTRA	PUNE		411027		C12013200-12013200	Amount for unclaimed and u	2.00	23-OCT-2022
SUJO	JOHN	JOHN	ABRAHAM			S NO 52/1/1/1 BHAIKAVNAGAR DH	INDIA	MAHARASHTRA	PUNE		411015		IN300476-IN300476-10	Amount for unclaimed and u	400.00	23-OCT-2022
MOHAN	BALWANT	BAKARE	BALWANT			S NO 148/3, JAYNIMHAR COLONY, IN	INDIA	MAHARASHTRA	SATARA		415002		C12056000-12056000	Amount for unclaimed and u	100.00	23-OCT-2022
PARNESHWAR	HIPPARGI		BASAWARAJ	M	HIPPARGI	S NO 19/1/1 PIMPRI NILAKI NANGI	INDIA	MAHARASHTRA	PUNE		411027		C1304700-13047			

NAVNEETCHAND	SOMANATH	MALI	SOMANATH	GAIMAL	MALI	S.NO. 209 17 1/2 NALI, NEAR BHAI	INDIA	MAHARASHTRA	PUNE		411028	C12023000-12023000-	Amount for unclaimed and u	80.00	23-OCT-2022
BALDEVRAJ	G	MAHAJAN	GAURIMAL	MAHAJAN		S.NO.14-45 GULMOHAR REGAL HOI	INDIA	MAHARASHTRA	PUNE		411040	IN302236-1N302236-10	Amount for unclaimed and u	200.00	23-OCT-2022
IMTIYAZ	AHMAD	THATHROO	MOHAMMAD	AMIN	THATHROO	S.R GUNJ SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-1N302349-10	Amount for unclaimed and u	12.00	23-OCT-2022
AMARYOTI	BORDOLOI		GOBINDA	CHANDRA	BORDOLOI	S/123 ASHIANA AMARBAH KUDI	INDIA	RAJASTHAN	JODHPUR		342001	IN300394-1N300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DEEPAK	MADAN	NACHANE	MADAN	K	NACHANE	S/3 SUYOG SAHJEVAN CHS LTD OJ	INDIA	MAHARASHTRA	KALYAN		421503	IN300513-1N300513-10	Amount for unclaimed and u	14.00	23-OCT-2022
SRIDHAR	RAO	P	BABU	RAO	P	S/8 SRI LAKSHMI APARTMENTS 1 S	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533103	IN301313-1N301313-20	Amount for unclaimed and u	800.00	23-OCT-2022
DHANANJAY	KUMAR		BALRAM	PRASAD		S/O - BALRAM PRASAD, CT. 5 2/9 C	INDIA	JHARKHAND	RAMGARH CANTT		829150	IN301740-1N301740-10	Amount for unclaimed and u	100.00	23-OCT-2022
SIDDHARTH	YADAV			S	YADAV	S/O JATAN SWARGOP YADAV 1	INDIA	UTTAR PRADESH	AUGARH		202001	IN300394-1N300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KUDUPURI	RAMAKRISHNA		NA			S/O VEEERANA S-45 VEGAYAMM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN		533262	IN300394-1N300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ABDUL	MAJEED	OA	ABDUL	RAHIMAN		S/O ABDUL RAHIMAN OLAKKOTTU	INDIA	KERALA	TRICHUR		680685	IN301637-1N301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
JAHOOR	MOHAMMAD		LATE	ABDUL	REHMAN	S/O ABDUL REHMAN,INSIDE SIWAN	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101-	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	GOEL		ANAND	PARKASH	GOEL	S/O ANAND PARKASH GOEL HOUSE	INDIA	HARYANA	PANIPAT		132103	IN301774-1N301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR	SINHA	SRI	ANAND	SARANPRASAD	S/O ANAND SARAN PRASAD FLAT N	INDIA	BIHAR	PATNA		800014	IN300999-1N300999-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANANDA	RAOB		ANJIAHB			S/O ANJIAH 10-128/2 SALI PETA S	INDIA	ANDHRA PRADESH	AVANIGADDA		521137	IN301696-1N301696-10	Amount for unclaimed and u	100.00	23-OCT-2022
BALBIR	SINGH		ARJUN	SINGH		S/O ARJUN SINGH HOUSE NO 10, G	INDIA	PUNJAB	JALANDHAR		144001	IN302679-1N302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
GURURAJ	B	KANNUR	G	K	BHIMANNA	S/O B G KANNUR HOUSE NAME SRI	INDIA	KARNATAKA	BELLARY		583101	IN301774-1N301774-12	Amount for unclaimed and u	100.00	23-OCT-2022
SHIV	DUTT	SINGH	BABU	SINGH		S/O BABULAL 71 NERSI PURAM AUI	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-1N301557-11	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	SHANKAR	PRASAD	SRI	BAUNATH	PRASAD	S/O BAUNATH PRASAD MAIN ROAD	INDIA	BIHAR	BEGUSARAI		851204	IN301127-1N301127-16	Amount for unclaimed and u	800.00	23-OCT-2022
PURSHOTTAM	GANDHI		BANSILAL	GANDHI		S/O BANSILALGANDHI HNO 11-62	INDIA	TELANGANA	MANCHIRIYAL		504208	IN301549-1N301549-14	Amount for unclaimed and u	100.00	23-OCT-2022
ARINDAM	SINGHA	ROY	SONALI	SINGHA	ROY	S/O BARUN SINGHA ROY 358 PARE	INDIA	KOLKATA	KOLKATA		700078	IN301774-1N301774-15	Amount for unclaimed and u	200.00	23-OCT-2022
BIPUL	SINGHA		BENI	SINGHA		S/O BENI SINGHA RAJABARI MISSIO	INDIA	ASSAM	JORHAT		785014	IN301250-1N301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RATAN	LAL	VANPURIYA	BHAGWAN	DAS		S/O BHAGVANDAS HOUSE -19/11	INDIA	MADHYA PRADESH	GWALIOR		474003	C12019101-12019101-	Amount for unclaimed and u	400.00	23-OCT-2022
PRADIP	KUMAR	BHAGAT	BHOLA	PRASHAD	BHAGAT	S/O BHOLA BHAGAT PANIWARA B	INDIA	JHARKHAND	BANKA		813110	IN300999-1N300999-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOOL	CHAND		SHRI	BHOORI	SINGH	S/O BHOORI SINGH 09, CIVIL LINES	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-1N301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
KANTA	MOHAN	RAWAT	B	RAWAT		S/O BHUPAL SINGH RAWAT UPPER	INDIA	UTTARAKHAND	DEHRADUN		248005	IN302679-1N302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
MR	SUNIL	DEBBARMA	SRI	BISWATIA	DEBBARMA	S/O BISHWATIA DEBBARMA WARU	INDIA	TRIPURA	AGARTHALA		799001	IN301250-1N301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DEVADAS	KARKERA		BOODA	KARKERA		S/O BOODA KARKERA 1-114/4 SHIN	INDIA	KARNATAKA	MANGALORE		575010	IN301135-1N301135-20	Amount for unclaimed and u	800.00	23-OCT-2022
CHINNARI	NAGESWARA	RAO	CHINNARI	SURYANARAYANA		S/O CH SURYANARAYANA QTR NO	INDIA	CHHATTISGARH	KORBA		495674	IN302324-1N302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	KUMAR		SRI	CHANDESHWAR	NARAYANSINGH	S/O CHANDESHWAR NARAYAN SIN	INDIA	BIHAR	PATNA		800001	IN301330-1N301330-15	Amount for unclaimed and u	200.00	23-OCT-2022
SAILU	KUMAR	MITRA	CHANDRASHEKHAR	MITRA		S/O CHANDRA SEKHAR MITRA DB	INDIA	WEST BENGAL	PARGANAS KOLKATA		700156	IN300183-1N300183-13	Amount for unclaimed and u	800.00	23-OCT-2022
ASHUTOSH	PANT		CHARU	CHANDRA	COLPANT	S/O CHARU CHANDRA PANT KRANT	INDIA	UTTARAKHAND	ALMORA		263601	C12029900-12029900-	Amount for unclaimed and u	1560.00	23-OCT-2022
CHEPURI	SATYANARAYANA		LAATEB	SHRI	CHEPURIAPIRAJU	S/O CHEPURI BAPIRAJU 16-23-63	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN301557-1N301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	PASWAN		NA			S/O CHHATRA PASWAN FLAT NO 3	INDIA	BIHAR	PATNA		800001	IN300394-1N300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
L	ANJANEYULU		L	CHINNARAMAIAH		S/O CHINNA RAMAIAH WARD NO	INDIA	KARNATAKA	BELLARY		583101	IN300394-1N300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUSILH	KUMAR		MR	C	LAL	S/O CHIRSTOFAR 18 GALI NO 1 S	INDIA	UTTARAKHAND	HALDWANI		263153	IN301557-1N301557-20	Amount for unclaimed and u	1600.00	23-OCT-2022
RAJIVR	SINGH		CHUTTAN	SINGH		S/o Chuttan Singh Adash Nagar (I	INDIA	UTTAR PRADESH	BIJNOR		246763	IN300095-1N300095-10	Amount for unclaimed and u	1600.00	23-OCT-2022
RAJESH	R	SHENOY	D	RAMADAS	SHENOY	S/O D RAMADAS SHENOY RAMANA	INDIA	KARNATAKA	SHIMOGA		577204	C16010100-16010100-	Amount for unclaimed and u	50.00	23-OCT-2022
BINDESHWARI	PRASAD	OJHA	DHANESHWAR	OJHA		S/O DHANESHWAR OJHA PALUHARI	INDIA	UTTAR PRADESH	BALLIA		277001	IN301127-1N301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
DIRL	SATISH	GBHAT	G	P	BHAT	S/O DR G P BHAT KANNI H B ROAD	INDIA	KARNATAKA	KUMTA		581359	IN301135-1N301135-20	Amount for unclaimed and u	100.00	23-OCT-2022
DILIP	SINGH		DR	S	MSINGH	S/O DR. S.M.SINGH Q.NO. 8/109 H	INDIA	JHARKHAND	RANCHI		834012	IN301127-1N301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESH	KUMAR		NA			S/O DURGA SINGH GARNI, BERAHA	INDIA	UTTAR PRADESH	LUCKNOW		260076	IN301135-1N301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAMNATH	KINI	G	R	KINI		S/O G R KINI FLAT 107 ACHARYA SA	INDIA	KARNATAKA	BANGALORE		560076	IN301135-1N301135-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR		SHREE	JAGENDRA	NATHSANAYA	S/O JAGENDRA NATH SAHAYA PUR	INDIA	BIHAR	MUZAFFARPUR		842001	IN301330-1N301330-15	Amount for unclaimed and u	800.00	23-OCT-2022
BALARAMASWAN	SINGSETTY		GANGARAO	S		S/O GANGA RAO 80-16-09/15 SRIN	INDIA	ANDHRA PRADESH	RAJAHMUNDY		533101	IN301313-1N301313-20	Amount for unclaimed and u	400.00	23-OCT-2022
HARI	RAM	SHAH	LATE	HANUMAN	PRASADSHAH	S/O HANUMAN PRASAD SHAH SRI	INDIA	BIHAR	MUZAFFARPUR		842001	IN300999-1N300999-10	Amount for unclaimed and u	1400.00	23-OCT-2022
PAWAN	KUMAR	SHAH	HARI	RAM	SHAH	S/O HARI RAM SHAH SRIARUNVAST	INDIA	BIHAR	MUZAFFARPUR		842001	IN300999-1N300999-10	Amount for unclaimed and u	1400.00	23-OCT-2022
DINA	NATH	AHIR	LATE	HARI	DWARAHIR	S/O HARIDWAR AHIR GIRDHARPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273413	IN300394-1N300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
SURYENDU	MOHANTY		NA			S/O HRUSHIKESH MOHANTY C/O T	INDIA	ORISSA	BALASORE		756001	C12044700-12044700-	Amount for unclaimed and u	34.00	23-OCT-2022
J	H	DIVAKARA	J	K	GHGOWDA	S/O J K HANUMENGOWDA RAMESH	INDIA	KARNATAKA	CHIKMAGALLURE		577101	C12044700-12044700-	Amount for unclaimed and u	40.00	23-OCT-2022
JAGARLAMUDI	VENKATESWARLU		RAMAIAH			S/O J RAMAIAH NEAR WATER TANK	INDIA	ANDHRA PRADESH	GUNTUR		522124	IN301022-1N301022-20	Amount for unclaimed and u	1400.00	23-OCT-2022
SANTOSH	KUMAR	THAKUR	JAY	PRAKASH	THAKUR	S/O JAI PRAKASH THAKUR CANARA	INDIA	UTTAR PRADESH	LUCKNOW		226010	IN301774-1N301774-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAVIRAJA	M	G	GANESHA	BHATT		S/O K GANESH BHAT MARUTHIPUR	INDIA	KARNATAKA	SAGAR		577418	IN300239-1N300239-12	Amount for unclaimed and u	84.00	23-OCT-2022
NAVNEET	KUMAR		KAILASH	NATH		S/O KAILASH NATH 16/9, NEAR SAH	INDIA	HARYANA	KARNAL		132001	IN302620-1N302620-10	Amount for unclaimed and u	394.00	23-OCT-2022
ARVIND	KUMAR	JHA	KALA	NATH	JHA	S/O KALANATH JHA SHANKAR NAG	INDIA	BIHAR	MUZAFFARPUR		842002	IN300999-1N300999-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDRA	PAL	SINGHCHAUHAN	SHRI	LAKHPAT	SINGHCHAUHAN	S/O LAKHPAT SINGH CHAUHAN 25	INDIA	UTTAR PRADESH	ETAWAH		206122	IN301557-1N301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SUBRATA	KUMAR	PAL	LAKSHAN	CHANDRA	PAL	S/O LAKSHMAN CHANDRA PAL, VIL	INDIA	WEST BENGAL	BURDWAN		713514	C12035000-12035000-	Amount for unclaimed and u	16.00	23-OCT-2022
RAVI	KUMAR	MAJETY	KOTESWARA	RAO	ML	S/O LAKSHMI KOTESWARARAO MA	INDIA	ANDHRA PRADESH	GUNTUR		522004	IN301313-1N301313-20	Amount for unclaimed and u	600.00	23-OCT-2022
PRAKASH	MAL	BAGMAR	LAL	CHANDI		S/O LAL CHAND SHANTI NAGAR CO	INDIA	RAJASTHAN	SAMASTPUR		344022	C12033200-12033200-	Amount for unclaimed and u	284.00	23-OCT-2022
VIDYA	NAND	JHA	LATE	CHANDRAKANT	JHA	S/O LATE CHANDRAKANT JHA AT B	INDIA	BIHAR	SAMASTPUR		848101	IN301557-1N301557-20	Amount for unclaimed and u	96.00	23-OCT-2022
SRI	DILIP	KUMARDUTTA	LATE	DHIRENDRA	CHOUTTA	S/O LATE DHIRENDRA CHANDRA	INDIA	TRIPURA	AGARTHALA		799007	IN301250-1N301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
UJJAL	KUMAR	GHOSH	DINESH	CHANDRA		S/O LATE DINESH CH GHOSH SRIPA	INDIA	WEST BENGAL	BALURGHAT		733201	IN300214-1N300214-14	Amount for unclaimed and u	50.00	23-OCT-2022
BUDDHA	DEBBARMA		LATE	GOUR	MOHANDEBBARMA	S/O LATE GOUR CHANDRA DEBBAR	INDIA	TRIPURA	AGARTHALA		799004	IN301250-1N301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
DARSHAN	SINGH		GURDIT	SINGH		S/O LATE GURDEEP SINGH NEAR S	INDIA	ORISSA	KEONJHARGARH		758035	IN300214-1N300214-13	Amount for unclaimed and u	100.00	23-OCT-2022
NIRANJAN	SARKAR		NA			S/O LATE H.S.SARKAR VILL- HARIPU	INDIA	TRIPURA	AGARTHALA		799130	IN300327-1N300327-10	Amount for unclaimed and u	600.00	23-OCT-2022
RAVI	RANJAN	RAJESH	LATE	HARI	LAL	S/O LATE HARI LAL AT- AZAD MOH	INDIA	BIHAR	BIHARSHARIF		803118	C12010924-12010924-	Amount for unclaimed and u	200.00	23-OCT-2022
SAKALDEO	MAHTO		NA			S/O LATE JAGESHWAR MAHTO NEV	INDIA	BIHAR	BEGUSARAI		851134	C12010924-12010924-	Amount for unclaimed and u	400.00	23-OCT-2022
PRAMOD	KUMAR	CHOUDHARY	KRISHNA	PRASAD	CHOUDHARY	S/O LATE KRISHNA PRASAD CHOUD	INDIA	BIHAR	MUZAFFARPUR		842001	IN300999-1N300999-10	Amount for unclaimed and u	1000.00	23-OCT-2022
ANJELUS	XAXA		LATE	LACHHMAN	XAXA	S/O LATE LACHHMAN XAXA QTR. N	INDIA	BIHAR	BEGUSARAI		851117	C12010924-12010924-	Amount for unclaimed and u	400.00	23-OCT-2022
MUKESH	KUMAR		LT	MOFIL	RAM	S/O LATE MOFIL RAM SARITA SADA	INDIA	BIHAR	PATNA		800002	IN300513-1N300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KUMAR	PRASAD	SHRI	RAM	BALAKPRASADSHAH	S/O LATE RAMBALAK PRASAD SAH	INDIA	BIHAR	BEGUSARAI		851117	IN301557-1N301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
SANJAY	SINHA		SINHA	RANDHIR		S/O LATE RANDHIR SINHA MAA SH	INDIA	BIHAR	PATNA		800001	IN301127-1N301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUDIP	DEB	ROY	LATE	SATYENDRA	KUMARDEBROY	S/O LATE S K DEB ROY SUSHMITA	INDIA	ASSAM	GUWAHATI		781171	IN300394-1N300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
DURG	SINGH		LATE	SHRI	SARDARSINGH	S/O LATE SARDAR SINGH RONCHI	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-1N301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
BASUDEB	PASWAN		NA			S/O LATE SAURHI PASWAN H.NO. 1	INDIA	BIHAR	PATNA		344022	C12010924-12010924-	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR		LATE	S	LBHAGAT	S/O LATE SHIV LAL BHAGAT SOUTH	INDIA	BIHAR	DHANBAD		826001	IN300394-1N300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
PAPANNA	SASTRY	MUKKAMALA	LATE	VENKATA	SASTRYMUKKAMALA	S/O LATE VENKATA SASTRY OLD SC	INDIA	ANDHRA PRADESH	KOTAPAD		533224	IN300394-1N3			

ASHOK	KUMAR	ARORA	LATE	MANOHAR	LAL	S/O MANOHAR LAL GALI NO - 2 , SC	INDIA	BIHAR	GAYA	823001	IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
A	A	BARLA	LATE	SRI	MANSUKHBARLA	S/O MANSUKH BARLA POST GOVIN	INDIA	BIHAR	GUMLA	835234	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	KUMAR		SRI	MUNESHWAR	PRASADGUPTA	S/O MUNESHWAR PRASAD GUPTA	INDIA	BIHAR	ARRAH	802301	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
SALEEM	NALBANDI		BUDEIN	SAB	NALBANDI	S/O N DODDA BUDEN SAB BENGER	INDIA	KARNATAKA	HARAPANAHALLI	583131	IN301774-IN301774-10	Amount for unclaimed and u	60.00	23-OCT-2022
DHARMENDRA	KUMAR		NARENDRA	KR	SINHA	S/O NARENDRA KR SINHA BIGRAH	INDIA	BIHAR	PATNA	800001	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
JINESH	KUMAR	NARAD	N	L	NARAD	S/O NATHTHULAL NARAD H-NO-31	INDIA	MADHYA PRADESH	JABALPUR	482003	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MALAVALLY	S	N	NINGAPPA	MALAVALLI	#2975	S/O NINGAPPA MALAVALLI #2975	INDIA	KARNATAKA	DAVANAGERE	577004	C12010900-12010900-10	Amount for unclaimed and u	500.00	23-OCT-2022
BISWAMBARA	PANIGRAHY		PADMANABHA	PANIGRAHY	AT	S/O PADMANABHA PANIGRAHY AT	INDIA	ORISSA	CHIATBAHOLIA	761131	IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
FELIX	PAUL		PALLIVAN	POULOSE		S/O POULOSE P D PALLIVAN HOUSE	INDIA	KERALA	ALWAIYE	683582	C12057300-12057300-10	Amount for unclaimed and u	50.00	23-OCT-2022
PRASANTA	KUMAR	PATRA	PRAVAS	CHANDRA	PATRA	S/O PRAVAS CHANDR PATRA BRAJA	INDIA	WEST BENGAL	HALDIA	721605	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	SINGH		SRI	RAM	BHAVANSINGH	S/O R B SINGH D-111 BOIRDADAR	INDIA	CHHATTISGARH	BAIGARHI	496001	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANURAG	GOYAL	RAJESH	RAJESH	KUMAR		S/O RAJESH KUMAR, GOEL BHAWA	INDIA	BIHAR	PATNA	800616	IN300999-IN300999-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	KUMAR	SINGHAL	RAM	AVTAR	SINGHAL	S/O RAM AVTAR SINGH, H.NO.34	INDIA	UTTAR PRADESH	HAPUR	245101	C12041900-12041900-10	Amount for unclaimed and u	100.00	23-OCT-2022
SHAMBHU	NARAYAN	SINGH	RAMLAYAK	SINGH		S/O RAM LAYAK SINGH 28 GDHA	INDIA	BIHAR	ARRAH	802314	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	SINGH	N			S/O RAM NAGINA SINGH VIVEK PU	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA	KUMAR		RAM	GOPAL	SINGH	S/O RAMGOPAL SINGH H NO 302 H	INDIA	UTTAR PRADESH	BUNOR	246761	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	JAISWAL	RAMJIWAN	PRASAD	JAISWAL	S/O RAMJIWAN PRASAD JAISWAL PH	INDIA	BIHAR	PATNA	800025	IN302025-IN302025-30	Amount for unclaimed and u	200.00	23-OCT-2022
RAJU	GANDRETI		RAMULU	GANDRETI		S/O RAMULU 44-34-10/2, WARD N	INDIA	TELANGANA	WARANGAL	506002	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
DESH	RAJ	RANA	SHRI	RANJIT	SINGHRANA	S/O RANJEET SINGH HOUSE NO 82	INDIA	UTTAR PRADESH	MATHURA	281004	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
JAI	PRAKASH	SOMANI	RATAN	LAL	SOMANI	S/O RATAN LAL SOMANI JHARKHAN	INDIA	RAJASTHAN	JAIPUR	302021	C12029900-12029900-10	Amount for unclaimed and u	400.00	23-OCT-2022
N	RAVISHANKAR		S	NAGARAJAN		S/O S NAGARAJAN C-702 NETESH F	INDIA	KARNATAKA	BANGALORE	560607	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
ALOK	KUMAR	THAKUR	SHYAMA	NAND	THAKUR	S/O S. N. THAKUR MIRJAPUR LA	INDIA	BIHAR	DARBHANGA	846004	C12016400-12016400-10	Amount for unclaimed and u	50.00	23-OCT-2022
BABU	LAL	CHAUHAN	SRI	SARIJU	CHAUHAN	S/O SARIJU CHAUHAN, 162, CHTURI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
K	S	MAHN	SARWAN	SINGH		S/O SARWAN SINGH MAHN HOUSE	INDIA	PUNJAB	ANGRUR	148101	IN301346-IN301346-10	Amount for unclaimed and u	200.00	23-OCT-2022
OLIP	KUMAR	BHAGAT	SARIJU	PRASADBHAGAT		S/O SARIJU PRASAD BHAGAT PANI	INDIA	JHARKHAND	BANKA	831110	IN300999-IN300999-10	Amount for unclaimed and u	400.00	23-OCT-2022
KALYANMOY	TAPADAR		SASTHI	PADA	TAPADAR	S/O SASTIPADA TAPADAR, VILL&P	INDIA	WEST BENGAL	BURDWAN	713358	C12010926-12010926-10	Amount for unclaimed and u	194.00	23-OCT-2022
MUPPAVARAPU	VEERARAH	CHOWDARY	SATYANARAYANA	MUPPAVARAPU		S/O SATYANARAYANA BESIDE GEET	INDIA	ANDHRA PRADESH	ONGOLE	523002	C12038100-12038100-10	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	KUMAR	JAIN	SH	MAGANCHANDJAIN		S/O SH. MAGAN CHAND JAIN 82 B,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	C12019114-12019114-10	Amount for unclaimed and u	200.00	23-OCT-2022
BABU	LAL	NARAIN	LAL			S/O SH. NARAIN LAL RANG TALAB	INDIA	RAJASTHAN	KOTA	324002	IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
HONEY	CHAWLA		MOOL	CHAND	CHAWLA	S/O SH.MOOL CHAND CHAWLA FLA	INDIA	DELHI	NEW DELHI	110075	C12029900-12029900-10	Amount for unclaimed and u	72.00	23-OCT-2022
LACHARI			SHANKAR			S/O SHANKAR SUCHI PIND SUCHI P	INDIA	PUNJAB	JALANDHAR	144009	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	SHANKARLAL	WANI	SHANKARLAL	WANI		S/O SHANKARLAL WANI GANPATI G	INDIA	MAHARASHTRA	BHUSAWAL	425413	C12027000-12027000-10	Amount for unclaimed and u	200.00	23-OCT-2022
DESHMUKH	DHIRAJ	SHESHRAO	DESHMUKH	SHESHRAO	GOVINDRAO	S/O SHESHRAO DESHMUKH MAIN H	INDIA	MAHARASHTRA	LATUR	413515	IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	SINGH	KANDARI	GAJENDRA	SINGH	KANDARI	S/O SHRI GAJENDRA SINGH KANDA	INDIA	UTTARAKHAND	DEHRADUN	248142	IN301557-IN301557-20	Amount for unclaimed and u	550.00	23-OCT-2022
RAM	KARAN		NA			S/O SHRI RAM LAL SINVER VPO MA	INDIA	RAJASTHAN	BIKANER	334011	C12017600-13017600-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANDEEP	SANGWAN		SRI	RAM	NIWAS	S/O SHRI RAM NIWAS H. NO. 282/2	INDIA	HARYANA	SONEPAT	131001	IN301127-IN301127-10	Amount for unclaimed and u	600.00	23-OCT-2022
RAKESH	KUMAR	PAREEK	S	PAREEK		S/O SHRI SHIV SAHAY PAREEK A-16	INDIA	RAJASTHAN	BHILWARA	311022	C12024700-12024700-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVAM	GAUR		SHRINIWAS	SHARMA		S/O SHRINIWAS SHARMA A3 IRRIG	INDIA	UTTAR PRADESH	MEERUT	250110	IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	KUMAR	DUBEY	LATE	SUSHIL	KUMARDUBEY	S/O SHUSHIL KUMAR DUBEY S-8/1	INDIA	UTTAR PRADESH	VARANASI	221002	C12032700-12032700-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	KUMAR		SHREE	SHEO	BHAIJANSHARMA	S/O SREE SHEO BHAIJAN SHARMA V	INDIA	BIHAR	ARKHAL	804429	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
AMIT	KUMAR		SRI	ARJUN	KUMARGUPTA	S/O SRI ARJUN KUMAR GUPTA AT M	INDIA	BIHAR	JARHISARAI	800204	C1203400-13023400-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR		SHREE	GUPTA	BSF	S/O SRI BAIJAN SHANKAR PRASAD	INDIA	BIHAR	PATNA	800024	IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
KANHAI	CHOUDHARY		SHRI	MOHAN	CHOUDHARY	S/O SRI MOHAN CHOUDHARY L O C	INDIA	BIHAR	PATNA	800026	IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022
SANDEEP	KUMAR		NARDEV	SINGH		S/O SRI NARDEV SINGH VILLAGE SI	INDIA	UTTAR PRADESH	BUNOR	246701	IN300450-IN300450-10	Amount for unclaimed and u	80.00	23-OCT-2022
SATYENDRA	KUMAR		SRI	RAM	YATANROY	S/O SRI RAM YATAN ROY AT/POST	INDIA	BIHAR	SONEPUR	800101	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	KANT	SINGH	SRI	RAMASAN	SINGH	S/O SRI RAMASAN SINGH FLAT NO	INDIA	BIHAR	PATNA	841014	C16010100-16010100-10	Amount for unclaimed and u	200.00	23-OCT-2022
YASH	LESH	KUMAR	SHRI	ADHVI	RAM	S/O SRI SADHURAM SHARMA VILL	INDIA	UTTAR PRADESH	RAMPUR	244922	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
ARVIND	KUMAR		SAGINA	CHOUDHARY		S/O SRI SAGEENA CHAUDHARY VILL	INDIA	BIHAR	HAIJIPUR	844101	IN301774-IN301774-10	Amount for unclaimed and u	400.00	23-OCT-2022
ASHISH	KUMAR	AGARWALLA	SRI	SANT	KUMARAGARWALLA	S/O SRI SANT KR DEORAH FLAT NO	INDIA	ASSAM	GUWAHATI	781005	C12010900-12010900-10	Amount for unclaimed and u	200.00	23-OCT-2022
TEGELA	VENKATA	SARVESWARARAO	SRI	MURTHY	SRI	S/O SRI RAMA MURTHY KURUKURU	INDIA	ANDHRA PRADESH	ELURU	534201	IN301022-IN301022-20	Amount for unclaimed and u	200.00	23-OCT-2022
SAKTI	BRATA	SARKAR	SUBHASH	CH	SARKAR	S/O SUBHASH CH SARKAR INDRAN	INDIA	TRIPURA	AGARTHALA	799005	IN301250-IN301250-20	Amount for unclaimed and u	800.00	23-OCT-2022
TARJUN	KUMAR	SINHA	SURESH	PRASAD	SINHA	S/O SURESH PRASAD SINHA 101 NE	INDIA	JHARKHAND	DHANBAD	826001	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
J	H	DEVARAJEGOWD	T	S	HALEGOWDA	S/O T S HALEGOWDA POSTAL ASST	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239-IN300239-10	Amount for unclaimed and u	40.00	23-OCT-2022
TAPAN	KUMAR	SACHDEVA	TILAK	RAJ	SACHDEVA	S/O TILAK RAJ SACHDEVA WARD N	INDIA	UTTARAKHAND	HALDWANI	263139	C12019101-12019101-10	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	KUMAR		NA			S/O TRIBHUWAN NARAYAN SINHA	INDIA	BIHAR	BEGUSARAI	851117	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
DEEPPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O UMESH KUMAR SINHA SOTT LA	INDIA	BIHAR	DARBHANGA	846008	IN300327-IN300327-10	Amount for unclaimed and u	50.00	23-OCT-2022
NUNE	VENKATA	SUBBARAO	NUNE	VENKATESWARLU		S/O VENKATESWARLU H.NO.26 MG	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN300378-IN300378-10	Amount for unclaimed and u	100.00	23-OCT-2022
MAHABIR	PRASAD	SARAF	LATE	BISHESHWAR	LALSARAF	S/O VISHESHWAR SARAF SHAIKA	INDIA	BIHAR	MADHUBANI	847226	C12010924-12010924-10	Amount for unclaimed and u	200.00	23-OCT-2022
RANGANATHA	R		RAMANNA	Y	RAMANNA SAMPIRE REED	S/O Y R RAMANNA SAMPIRE REED	INDIA	KARNATAKA	TUMKUR	572111	IN3002148-IN3002148-10	Amount for unclaimed and u	100.00	23-OCT-2022
SURENDRA	RAIMB		BATTIAPPA	RAI		S/O, BATTIAPPA RAI, SAMPE HOUSE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210	IN301696-IN301696-10	Amount for unclaimed and u	350.00	23-OCT-2022
JAI	PAL	SINGH	SH	FATTANSINGH		S/O, SH. FATTAN SINGH PUNAB N	INDIA	UTTAR PRADESH	AUGRAH	202305	C12016400-12016400-10	Amount for unclaimed and u	400.00	23-OCT-2022
INDRAJIT	VERMA		LATE	BISHUNDAYAL	VERMA	S/O. BISHUN DAYAL VERMA ADAAR	INDIA	BIHAR	PATNA		IN300999-IN300999-10	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	MIGLANI	HWKAM	CHAND	MIGLANI	S/O SH. HUKAMCHAND MIGLANI M	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302679-IN302679-30	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR	VYAS	SHRI	NANDKISHORE	VYAS	S/O SHRI NANDKISHORE VYAS, VILL	INDIA	CHHATTISGARH	BILASPUR MP	495553	C13011903-13011903-10	Amount for unclaimed and u	600.00	23-OCT-2022
SHYAM	NARAYAN		NA	BIHAR		S/O-UDHAW RAM, QR NO-252, RA	INDIA	MUNGER		811214	C12034500-12034500-10	Amount for unclaimed and u	40.00	23-OCT-2022
PRANAT	RANJAN		SRI	SURYA	NARAYANL SINGH	S/O SRI SURYANARAYAN SINGH(AN	INDIA	BIHAR	BEGUSARAI	851135	IN301330-IN301330-10	Amount for unclaimed and u	100.00	23-OCT-2022
S	ARUIT	PRAKASH	SHANMUGA	SUNDARAM		S1 2ND FLOOR NO 6 PADMA STREE	INDIA	TAMIL NADU	CHENNAI	600337	IN300394-IN300394-10	Amount for unclaimed and u	1600.00	23-OCT-2022
SURESH	CHANDRA	MISHRA	HARI	RAM	MISHRA	S-1/162 SURAKSHA-1 UDAYN-2 EL	INDIA	UTTAR PRADESH	LUCKNOW	226025	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SANATAN	MISHRA		SHRI	HARI	BANSHMISHRA	S/136 SC B CENTRAL JAIL ROAD CA	INDIA	UTTAR PRADESH	VARANASI	221002	IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	KUMAR	SHARMA	SH	R	DSHARMA	S-1/36, PHASE -1, NEAR BHARAT S	INDIA	DELHI	NEW DELHI	110086	C12019101-12019101-10	Amount for unclaimed and u	100.00	23-OCT-2022
INDU	SETHI		W	OBALRAJSETHI		S-104, BASANT BIHAR COLONY NO	INDIA	PUNJAB	LUDHIANA	141002	IN301846-IN301846-10	Amount for unclaimed and u	400.00	23-OCT-2022
AASHISH	SARASWAT		B	D	SHARMA	S-161 HOG MARKET RAJENDRA PU	INDIA	DELHI	NEW DELHI	110008	IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	BHASKAR	SHRI	HARDASPRASAD		S-17/206-449, ASHOK VIHAR-I, PAH	INDIA	UTTAR PRADESH	VARANASI	221002	C12030400-12030400-10	Amount for unclaimed and u	400.00	23-OCT-2022
K	SUDHAKAR		K	R	KRADO	S-2 SURYAKAMAL APARTMENT MA	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAUSHIKA	SAKUNTALA	NADAVALLI	V	R	SKESHASAYI	S-2 TRINETRA TOWNS NEAR SA T	INDIA	ANDHRA PRADESH	RAJAHMUNDYRY	533103	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	PRAKASH	BAJLA	N			S-2/183, New Industrial Estate Jag	INDIA	ORISSA	CUTTACK	754021	IN302978-IN302978-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYANI	DEVI		LATE	CHANDRA	SHEKHARSINGH	S-2/656-D-13, GOVIND NAGAR COL	INDIA	UTTAR PRADESH	VARANASI	221002	IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	SINGH	SRI	CHANDRA	BHUSHANSINGH	S-24/6-11, AJAY BIHAR COLONY TA	INDIA	UTTAR PRADESH						

RAJESH	KUMAR	PRASAD	LAL	CHAND	PRASAD	SA-6/2, B-17, SRINAGAR COLONY P	INDIA	UTTAR PRADESH	VARANASI		221007	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
BRINDEO	SINGH		JAGO	SINGH		SABAURA PO B O REFINARY BEG	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
ABDUL	FAHAD		ABDUL	BARI		SABRI GALI FEEL KHANA (SHAN BH)	INDIA	UTTARAKHAND	MORADABAD		244001	C12029900-12029900-	Amount for unclaimed and u	42.00	23-OCT-2022
UTPAL	KR	DAS	LATE	JADAV	CHDAS	SACHAL ROAD SIXMILE PO KHANAG	INDIA	ASSAM	GUWAHATI		781022	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SACHIN	GUPTA		SHANTI	LAL	GUPTA	SACHIN GUPTA M S VIKAS AGRO IN	INDIA	MADHYA PRADESH	BHOPAL			IN300183-IN300183-12	Amount for unclaimed and u	100.00	23-OCT-2022
NAND	KISHORE	SOMANI	CHITTAR	MAL	SOMANI	SADAR BAZAR MOUNTAN GANU KISHA	INDIA	RAJASTHAN	MADANGANJ		305801	IN302269-IN302269-12	Amount for unclaimed and u	250.00	23-OCT-2022
SUREKHA	AGARWAL		RAMU	AGARWAL		SADAR BAZAR MOUNTABU MOU	INDIA	RAJASTHAN	UDAIPUR		313001	C12029900-12029900-	Amount for unclaimed and u	200.00	23-OCT-2022
SHEELA	GUPTA		ARUN	KUMAR		SADAR BAZAR OPP PULI KOTHI DAN	INDIA	BIHAR	AMANGPUR		801503	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMCHANDRA	AGARWALA		LATE	HARIKISHAN	AGRAWAL	SADAR BAZAR P O CHABASA DIST	INDIA	JHARKHAND	CHAIBASA		833201	IN301740-IN301740-16	Amount for unclaimed and u	400.00	23-OCT-2022
VIPIN	KUMAR	AGRAWAL	DAMODARDAS	AGRAWAL		SADAR BAZAR RUTHVIYA GUNA MI	INDIA	MADHYA PRADESH	GUNA		473110	C12012500-12012500-	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTI	GOPAL	AGRAWAL	SHRI	GOPAL	RAGRAWAL	SADAR BAZAR, PARATWADA DIST	INDIA	MAHARASHTRA	PARATWADA		444805	C13023100-13023100-	Amount for unclaimed and u	1000.00	23-OCT-2022
GOPAL	KHANDELYIA		PURSHOTTAM	DAS	KHANDELYIA	SADAWARTI CHOWK NEAR SHIV TE	INDIA	UTTAR PRADESH	AZAMGARH		276001	IN301557-IN301557-26	Amount for unclaimed and u	2000.00	23-OCT-2022
DILIP	RAMDAS	PATIL	RAMDAS	NAMDEO	PATIL	SADGURU HSG SOC VARSOU ALUBA	INDIA	MAHARASHTRA	ALUBAG		402201	IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
DAKSHA	C	PADHARA	CHANDRESH			SADHANA SOC STREET NO 2 RAJK	INDIA	GUJARAT	RAIKOT		360002	C12033200-12033200-	Amount for unclaimed and u	600.00	23-OCT-2022
KAMLESH	KUMAR	UBHRANI	JIANDRAM	UBHRANI		SADHURAM GOLARAM RICE MILL	INDIA	CHHATTISGARH	RAJNANDGAON		491441	IN303116-IN303116-10	Amount for unclaimed and u	200.00	23-OCT-2022
TANMAY	SAHA		SHRI	JAGLAL	SAHA	SAFETY OFFICER INDANE BOTTLING	INDIA	WEST BENGAL	JALPAIGURI		735101	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NAVJOT	SINGH		PRIT	PAUL	SINGH	SAFETY OFFICER TCHNICAL SERVICE	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ABDULREHMAN	NANJJI	AJMERI	NANJIBHAI	TAJUDDIN	AJMERI	SAFIYA MANZIL FLAT NO 003 NEAR	INDIA	MAHARASHTRA	THANE		401107	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022
KALPESHBHAI	KISHORBHAI	SHAH	NA			SAGOTA WADO, CHITARI BAZAR, ,	INDIA	GUJARAT	ANAND		388620	C13011903-13011903-	Amount for unclaimed and u	150.00	23-OCT-2022
ABHIMANYU	DAS		LATE	DAITARI	DAS	SAGUANBAGICHA NEAR BHOI SAHI	INDIA	ORISSA	PURI		752055	IN300394-IN300394-13	Amount for unclaimed and u	2400.00	23-OCT-2022
BALARAM	BARAI		LATE	KISHORI	BARAI	SAGUNA NORTH WEST SHANTINAG	INDIA	KERALA	OTTAPALAM		679513	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KUSHI	MOHAN	SARKAR	KUNJ	LAL	SARKAR	SAGUNA SUGUNA NOIDA NEAR SUI	INDIA	WEST BENGAL	KRISHNANAGAR		741245	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
LAXMIDHAR	DAS		BUDHIA	DAS		SAHADEV KHUNTA POST DIST BAL	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	RAJENDRA	BHAI	PATEL	BHAILAL	BHAI	SAHAJANAND ELECTRONICS A-219	INDIA	GUJARAT	BHARUCH		392001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
H		KHAN	NA			SAHAKAR BHAYAN GRND FLR ROO	INDIA	MAHARASHTRA	MUMBAI		400012	IN302470-IN302470-46	Amount for unclaimed and u	200.00	23-OCT-2022
VISHNU	RAJGNATH	BARASKAR	NA			SAHAKAR NAGAR OPP SAPKAL HO	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	IN300450-IN300450-86	Amount for unclaimed and u	2.00	23-OCT-2022
NILESH	RAWKA	PARAS	MAL	RAWKA		SAHAR BAZAR, MANAWAR, DIST-D	INDIA	MADHYA PRADESH	MANDU DHAR		454446	C12044700-12044700-	Amount for unclaimed and u	180.00	23-OCT-2022
RATAN	KUMAR	MOHATA	GOURI	SHANKAR	MOHATA	SAHEBGANJ ROAD WARD NO - 8 D	INDIA	WEST BENGAL	COOCH BEHAR		736135	C12028900-12028900-	Amount for unclaimed and u	200.00	23-OCT-2022
AMAL	KUMAR	ROY	NA			SAHD BADAL SA NR BIBEKANAND	INDIA	WEST BENGAL	KOLKATA		700065	C12029900-12029900-	Amount for unclaimed and u	50.00	23-OCT-2022
BAJIRAO	ABASAHEB	GHAGARE				SAHYOG NAGAR TALWADE PUNE N	INDIA	MAHARASHTRA	PUNE			C12013200-12013200-	Amount for unclaimed and u	174.00	23-OCT-2022
LATA	ISHWAR	BHAI	LATA	MANJI	BHAI	SAI ASHIZH SOCIETY 4/B ADIPUR	INDIA	GUJARAT	BHUJ		370205	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
D	RAMAN	JANEYULU	D	NARAYANA	SWAMY	SAI BABA OIL MILLS 79/4 8TH CRO	INDIA	KARNATAKA	BANGALORE		560023	IN301151-IN301151-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUMAN	MALI		BABAN	MALI		SAI CHEMBERS FLAT NO 7 MANGAI	INDIA	MAHARASHTRA	MIRAJ		416410	IN300513-IN300513-12	Amount for unclaimed and u	40.00	23-OCT-2022
SMITA	DEEPAK	TELVAVANE	NA			SAI DHAM, NR M KABULSING SCH	INDIA	MAHARASHTRA	KALYAN		421301	PPL681791	Amount for unclaimed and u	400.00	23-OCT-2022
SHAMBHU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APARTMENT FLAT NO -1	INDIA	JHARKHAND	RANCHI		834003	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
K	UMA	SHANKAR	K	DINESH	BABU	SAI SADAN 3RD CROSS LEFT SONT	INDIA	KARNATAKA	BELLARY		583103	IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
SRENDRA	SHARMA		LATE	SINGHESHWAR	SINGH	SAIDPUR ROAD BHIKHANA PAHARI	INDIA	BIHAR	PATNA		800004	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MARIYA	SHABBIR	DHORAJIWALA	SHABBIR	ABDEALI	DHORAJIWALA	SAIFEE BURHAN PARK - 2 NEW H	INDIA	MAHARASHTRA	MUMBAI		400033	C12034200-12034200-	Amount for unclaimed and u	200.00	23-OCT-2022
BAL	KRISHAN		MEHNGA	RAM		SAINI MOHALLA, DELHI GATE, 13-1	INDIA	PUNJAB	HOSHARPUR		146001	IN30219101-12019101-	Amount for unclaimed and u	400.00	23-OCT-2022
BIKASH	KUMAR	PARAKH	PARASH	MAL	PARAKH	SAINTHIA MARWARI PATTI SAINTH	INDIA	WEST BENGAL	SURI		731234	C12044700-12044700-	Amount for unclaimed and u	26.00	23-OCT-2022
ANMNABEN	ROHITKUMAR	SHAH	NA			SAIVADA NR PANCHALAH DIST	INDIA	GUJARAT	GODHRA		388001	C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
SHAIK	RAHMAN		SHAIK	HAAMEED		SAID KEROK CENTRE CHURCH CO	INDIA	ANDHRA PRADESH	TADAPATRI		515402	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	KUMAR		BIJALI	PRASAD	SINGH	SAKAT PURI KOLHUMA PAIGAMBI	INDIA	BIHAR	BAKHRA		843108	IN300999-IN300999-10	Amount for unclaimed and u	400.00	23-OCT-2022
IMTIYAZ	AHMAD	DHOBI	MOHD	ABDULLAH		Sakidafar Near Police Station Safa	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002	IN302349-IN302349-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUNANDA	CH	DUTTA	LATE	DANDI	RAMDUTTA	SALAGURI PAHIGAON PO KALOOG	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MANJU	KUMAR	DAS	LATE	NADIA	RAMDAS	SALCHAPRA PART-I CACHAR	INDIA	ASSAM	SILCHAR		788814	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHYAMAL	ACHARJEE		LATE	INDU	KUMARACHARJEE	SALES DEPT IOC LTD ASSAM OIL DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KATTULA	MALIKARIJUNA	RAO	VENKATESHWARUL	KATTULA		SALES REP SYMBIOSIS AGLO MANA	INDIA	KARNATAKA	BELLARY		583101	IN301774-IN301774-12	Amount for unclaimed and u	400.00	23-OCT-2022
PURAN	CHAND	GUPTA	BHAG	MAL	GUPTA	SALLAN TEH HIRA NAGAR DISTT K	INDIA	JAMMU AND KASHMIR	JAMMU		184101	IN301143-IN301143-10	Amount for unclaimed and u	36.00	23-OCT-2022
PROBODH	KUMAR	SUNTA	LATE	DR	JAMESSUNI	SAMANNAVY PATH NARENGI TINAL	INDIA	ASSAM	GUWAHATI		781026	IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022
MITALBEN	K	VACHHANI	SHANTILAL	MOHANBHAI	BHALODIA	SAMANNAVY PALACE - 8 FLAT NO	INDIA	GUJARAT	RAIKOT		360001	IN302201-IN302201-16	Amount for unclaimed and u	700.00	23-OCT-2022
MINTU	HALDER		MADHUSUDAN	HALDER		SAMAR NAGAR BATTALA NEAR B	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403	IN30219101-12019101-	Amount for unclaimed and u	6.00	23-OCT-2022
SALUNKE	DINESH	DATTATRAY	NA			SAMATA NAGAR OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD		413501	C12013200-12013200-	Amount for unclaimed and u	6.00	23-OCT-2022
DEEPAK	KUMAR		GAURI	SHANKAR		SAMIR TAKYA NEAR-TOPT FAMILY	INDIA	BIHAR	GAYA		823001	C12016403-12016403-	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMAR		LATE	BISHWANATH	PRASAD	SAMPARK CYBER CAFE INTERNET C	INDIA	BIHAR	ARRAH		802301	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
H	N	NINGAPPA	NARASIAH			SAMPIGE HOSAHALLI AT POST DAN	INDIA	KARNATAKA	TIPTUR		572225	C12030700-12030700-	Amount for unclaimed and u	200.00	23-OCT-2022
BYJU	GEORGE		GEORGE	P	M	SAMSUNG INDIAN ELECTRONICS LT	INDIA	KERALA	COCHIN		682016	C12023900-12023900-	Amount for unclaimed and u	150.00	23-OCT-2022
VASUDEORAO	PANDURANGARAO	MIRAJGAONKER	NA			SAMTA NAGAR, PLOT NO 24/69 KA	INDIA	MAHARASHTRA	AURANGABAD		421001	IN301895-IN301895-16	Amount for unclaimed and u	6.00	23-OCT-2022
NAGENDRANATH	BRAHMA		ASHIKANTA	BRAHMA		SAN BANESWARPUR KELUS SURMA	INDIA	WEST BENGAL	HALDIA		721131	IN300214-IN300214-15	Amount for unclaimed and u	20.00	23-OCT-2022
G	PADMA	KUMARI	G	SURIYANARAYANA		SANAGAPADU VILLAGE NANDIGAM	INDIA	ANDHRA PRADESH	NANDIGAMA		521185	IN302324-IN302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
SINDHA	IBRAHIM	BHAI	SINDHA	FAKIRBHAI		SANDALIPARK SOCIETY BLOCK NO	INDIA	GUJARAT	VADODARA		390016	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANAND	SHRIDHAR	SANE	SHRIDHAR	S	SANE	SANE HOSPITAL MARATHWADA PL	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401	IN300513-IN300513-14	Amount for unclaimed and u	40.00	23-OCT-2022
VIJAYA	SUBASH	KATHE	NA			SANGAM CHS LTD SECTOR 13, PLO	INDIA	MAHARASHTRA	PANVEL		410207	PPL131803	Amount for unclaimed and u	200.00	23-OCT-2022
AJITH	MENON		P	SREEDHARA	MENON	SANGAMAM PERUMUDIPUR P O P	INDIA	KERALA	OTTAPALAM		679303	IN301895-IN301895-16	Amount for unclaimed and u	20.00	23-OCT-2022
SANTHEEP	RAJ	KUMAR	GANESAN			SANGEETH ILLAM 85 A BHUVANES	INDIA	TAMIL NADU	CHENNAI		600088	C12029900-12029900-	Amount for unclaimed and u	4.00	23-OCT-2022
JANAGONDA	BAPU	PATIL				SANGLI BANK LTD RATNAGIRI BRAH	INDIA	MAHARASHTRA	RATNAGIRI		415612	IN300280-IN300280-16	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY			RAICHAND			SANJAY BOTHRA S/O RAICHAND BC	INDIA	RAJASTHAN	DIDWANA		341306	C12033500-12033500-	Amount for unclaimed and u	400.00	23-OCT-2022
YOGESH	DATTATRAYA	TILEKAR	DATTATRAYA	BALVANTRAO	TILEKAR	SANJAY COLONY 2/4 AKURDI PUNE	INDIA	MAHARASHTRA	PUNE		411035	IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR		NA			SANJAY KUMAR TIRA ROAD, SUJAN	INDIA	HIMACHAL PRADESH	HAMIRPUR		177001	IN302269-IN302269-11	Amount for unclaimed and u	2.00	23-OCT-2022
SANJAY	KUMAR	JAIN	NA			SANJAY MEDICAL AGENCIES KHAIR	INDIA	UTTAR PRADESH	MEERUT		250002	IN301127-IN301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	SINGH		NA			SANJAY SINGH R/O, 2/1080, SHADI	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SANJAY	VERMA		LATE	SRI	SHANKARSHARANVERMA	SANJAY VERMA (FREE LANCER) 25	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SAJEEV	J		NA			SANJEELA MANZIL POWER HOUSE	INDIA	KERALA	ALLEPPEY		688007	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
AMARNATHA	L		A	LAKSHMIKANTHASHE		SANJEEVINI POLY CLINIC B H ROAD	INDIA	KARNATAKA	TIPTUR		572201	C12030700-12030700-	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR		JAGAN	NATH		SANJAY KUMAR JAGAN NATH	INDIA	KARNATAKA	SIRSA		125120	IN302404-IN302404-16	Amount for unclaimed and u	100.00	23-OCT-2022
S	SASIDHARAN	NAIR	V	K	SANKARANNAIR	SANKARABHARANAM KUTTENPER	INDIA	KERALA	THIRUVALLA		689623	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
JAYASHREE	P	HEGDE	VENKATRAMAN	HEGDE		SANNAMANE GADDE PO THUDUGA	INDIA	KARNATAKA	KUMTA		581350	C13041400-13041400-	Amount for unclaimed and u	96.00	23-OCT-2022
DEEPTHI	G	S	NA			SANNATHADKA KAYYAR P O VIA UR									

BHARAT	CH	DEKA	MADAN	DEKA			SANTI PATH HOUSE NO 2 OPPOSITE	INDIA	ASSAM	GUWAHATI		781038	IN301250-IN301250-28	Amount for unclaimed and u	1600.00	23-OCT-2022
POWAL	KALITA		MITHARAM	KALITA			SANTIPUR ACHUT MARG P O TEOK	INDIA	ASSAM	JORHAT		785112	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
ARUN	PHUKAN		RAM	NATH		PHUKAN	SANTIPUR DEMOW DIST SIVASAGA	INDIA	ASSAM	JORHAT		785662	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
JAGANNATH	PATNAK		LATE	D		NPATNAK	SANTIPUR HILL SIDE PNGRB ROAD N	INDIA	ASSAM	GUWAHATI		781009	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MOTI	RAM	MILI	LOIA	RAM		MILI	SANTIPUR P O DEMOW CHARIAU D	INDIA	ASSAM	JORHAT		785662	IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
IQBAL	AHMAD		NA				SANTO MALAN NAJIBABAD NEAR M	INDIA	UTTAR PRADESH	BUNOR		246763	IN300183-IN300183-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR	GUPTA	FAKIR	CHAND		GUPTA	SANTOSH KU GUPTA H/O FANIDRA	INDIA	ORISSA	CUTTACK		753009	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	SINGH	JARIAL	SHYAM	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD	INDIA	MAHARASHTRA	PALAMPUR		176061	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANVINA	BARUAH		ANANDA			BARUAH	SAP NO 2100 P O DULAJAN DIST	INDIA	ASSAM	DIBRUGARH PARBATPU		788602	C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
KHAIRE	NARENDRA	DADA	KHAIRE	DADA			SAPRE COLONY MAHMAD	INDIA	MAHARASHTRA	NASIK		423104	IN300360-IN300360-10	Amount for unclaimed and u	200.00	23-OCT-2022
K	ROOPA	RAmesh	NA				SAPTAGIRI NILAGA J P N ROAD SHI	INDIA	KARNATAKA	SHIMOGA		577201	IN302236-IN302236-10	Amount for unclaimed and u	1000.00	23-OCT-2022
SURESH	JAYANTILAL	PAAREKH	JAYANTILAL	PAAREKH			SARA BAZAR HOTEL IAI BUILDING H	INDIA	MAHARASHTRA	NAGPUR		440002	IN300513-IN300513-14	Amount for unclaimed and u	400.00	23-OCT-2022
GAFFAR	HABIB	SHARIF	HABIB				SARA FOOD AGENCIES 7/31 MGB C	INDIA	KARNATAKA	BANGALORE		560022	IN301135-IN301135-28	Amount for unclaimed and u	400.00	23-OCT-2022
GANDHI	ROY		NA				SARADA APARTMENT, 4TH FLOOR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	IN300484-IN300484-10	Amount for unclaimed and u	800.00	23-OCT-2022
NARAYAN	CH	DEY	K	S	DEY		SARADA SARANI NATIONAL HIGHW	INDIA	ASSAM	SILCHAR		788012	IN302679-IN302679-30	Amount for unclaimed and u	800.00	23-OCT-2022
LAXMIKANT	BALKRUSHNA	AGROYA	BALKRUSHNA				SARAF BAZAR LATUR MAHARASH	INDIA	MAHARASHTRA	LATUR		413512	C12024700-12024700	Amount for unclaimed and u	200.00	23-OCT-2022
NIRANJAN	LAL	GANGWAL	KNAHIYALAL	GANGWAL			SARAFSA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474001	IN301557-IN301557-20	Amount for unclaimed and u	1200.00	23-OCT-2022
KISHAN	SWAROOP	GOYAL	BASTI	RAM			SARAI PUKHTA FATEHPUR SIKRI AG	INDIA	UTTAR PRADESH	AGRA		283110	IN301557-IN301557-20	Amount for unclaimed and u	1400.00	23-OCT-2022
ASHIM	PAUL	CHOWDHURY	LATE	SASHI		MOHANPAULCHOWDHURY	SARALA MOHAN RESIDENTIAL COM	INDIA	ASSAM	GUWAHATI		781006	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
ANITA	PRADIP	AGRAWAL	PRADIP				SARAS APARTMENT FLAT NO.5 RA	INDIA	MAHARASHTRA	AKOLA		444001	C12020000-12020000	Amount for unclaimed and u	60.00	23-OCT-2022
RACHNA	JAIN		SARAS	JAIN			SARAS BHANDAR MAIN ROAD KAT	INDIA	MADHYA PRADESH	KATNI		483501	IN301330-IN301330-15	Amount for unclaimed and u	600.00	23-OCT-2022
KUMAR	VASANTH		SUBBA	RAO			SARASWATHI GARDEN MATADABE	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574109	IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022
MENON	K	N	SREEKUMARAN	MANBOOTHIRI			SARASWATHI MANDIRAM AMAYADI	INDIA	KERALA	ALLEPPEY		688651	IN300239-IN300239-10	Amount for unclaimed and u	600.00	23-OCT-2022
ARJUN	SINGH	RAWAT	LATE	SHRI		AMARSINGHRAWAT	SARASWATHI KUTUR PO VILL MAIRA	INDIA	UTTARAKHAND	DEHRADUN		248171	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
NABANITA	SAHA		SHISHIR	KUMAR		SAHA	SARAT PALLY DURGAPUR DIST - B	INDIA	WEST BENGAL	BURDWAN		713201	IN300263-IN300263-10	Amount for unclaimed and u	50.00	23-OCT-2022
SARAVANA	KUMAR	P	PALANIAPPAN	K			SARAVANA NILAYAM 1/331 KANGA	INDIA	TAMIL NADU	COIMBATORE		614401	IN300175-IN300175-10	Amount for unclaimed and u	600.00	23-OCT-2022
SURENDRA	KUMAR	JAIN	RAJ	KUMAR		JAIN	SARAWGI HARDWARE AGENCY STA	INDIA	ASSAM	GOALPARA		783380	C12017701-12017701	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	JYOTI	BOORTHAKUR	LATE	S	NBOORTHAKUR		SARBAIBAN DHA I B ROAD NEAR PL	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SAILEN	PO	BORAH	LATE	GANGA	PBORAH		SARBAIBANDHA PO AND DIST JORH	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
KAMINIBEN	ATULKUMAR	PATEL	ATULKUMAR				SARDAR CHOWK, KOSINDORA KOSIN	INDIA	GUJARAT	ANAND		388510	C12022000-12022000	Amount for unclaimed and u	46.00	23-OCT-2022
JITENDRAKUMAR	BHAIALBHAI	PATEL	BHAIALBHAI	PATEL			SARDAR CHOWK, NEAR VAHERI MA	INDIA	GUJARAT	ANAND		388001	IN300636-IN300636-10	Amount for unclaimed and u	200.00	23-OCT-2022
VALLABHDAS	ARJANBHAI	TOPIYA	NA				SARDAR PATEL CHOCK, JETPUR ROJ	INDIA	GUJARAT	GONDAL		360410	C13019900-13019900	Amount for unclaimed and u	200.00	23-OCT-2022
P	BHAGAT		NA				SARHUL NAGAR BAARIATU BEHIND	INDIA	GUJARAT	RANCHI		834009	PPL067470	Amount for unclaimed and u	800.00	23-OCT-2022
VITHALBHAI	TALSIHAI	KAKADIA					SARITA SOCIETY STREET NO. 7 PLOT	INDIA	GUJARAT	BHAVNAGAR		364003	IN301991-IN301991-10	Amount for unclaimed and u	200.00	23-OCT-2022
PUNEET	SARPAL		SRI	KUNTI	NANDANSARPAL		SARPAL HOMEO HALL DHARAM KA	INDIA	UTTAR PRADESH	BAREILLY		243110	IN301557-IN301557-20	Amount for unclaimed and u	194.00	23-OCT-2022
KALYAN	KUMAR	DEWAN	AMRIT	DEWAN			SARPARA PO-SARPARA PALASABAI	INDIA	ASSAM	GUWAHATI		781122	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIDYA	SHANTIPRAKASH	GANDHI	NA				SARSWATI BHAWAN NEW R.K. PLO	INDIA	MAHARASHTRA	AKOLA		444001	C12031500-12031500	Amount for unclaimed and u	400.00	23-OCT-2022
KINGSUK	DAS		LATE	SUDHANGSU	SEKHARDAS		SARTHAK APTT FLAT NO 6, 68 R K	INDIA	WEST BENGAL	KOLKATA		700060	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PATEL	RASIKBHAI	PRABHUDAS	PATEL	PRABHUDAS			SARVODAY BUNGLOWS, GAYATRI N	INDIA	GUJARAT	HIMATNAGAR		383001	IN300974-IN300974-10	Amount for unclaimed and u	40.00	23-OCT-2022
KRISHNA	KISHORE	SINGH	SHRI	RAM	KRIPALSINGH		SARVODAY NAGAR ADVOCATE KAR	INDIA	BIHAR	AURANGABAD H O		824101	C12016403-12016403	Amount for unclaimed and u	50.00	23-OCT-2022
SANTOSH	KUMAR	SRIVASTAVA	LATE	NAG	NARAYANPRASAD		SARVODAY NAGAR CHHOTTA BARRI	INDIA	BIHAR	PATNA		845401	IN301330-IN301330-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	K		K	AIYAPPAN	NAIR		SASTHA VIHAR GOVT HIGH SCHOOL	INDIA	KERALA	COCHIN		682024	IN300239-IN300239-10	Amount for unclaimed and u	30.00	23-OCT-2022
SHRI	A	PRODIP	CHBORKOTOKY	LATE	MUKHESWAR	BORKOTOKY	SASTRIPITHI CHOLADHARA JORHAT	INDIA	ASSAM	JORHAT		785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MADAN	CHANDRA	DEKA	LATE	GOPINATH	DEKA		SATGAON PRAGATI NAGAR GUWA	INDIA	ASSAM	GUWAHATI		781027	IN300394-IN300394-13	Amount for unclaimed and u	1200.00	23-OCT-2022
RAmesh	CHANDRA	DAS	LATE	M	RDAS		SATGAON PRAGATI NAGAR BYE LA	INDIA	ASSAM	GUWAHATI		781171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAHESWAR	RABHA	BRI	PRASEN	RABHA			SATGAON PRAGHATI NAGAR GUW	INDIA	ASSAM	GUWAHATI		781171	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NAMRATA	NARESH	ADHYE	NA				SATGURU APT 7 A II FLOOR NEAR	INDIA	MAHARASHTRA	THANE		400601	IN300476-IN300476-44	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	R		NA				SATHEESH BHAVAN VALAYAKUNNU	INDIA	KARNATAKA	MANGALORE		575001	IN300239-IN300239-12	Amount for unclaimed and u	50.00	23-OCT-2022
MOHD	ALTAF	SATHOO	GH	MOHD	SATHOO		Sathoo Trading Co Reshi Bazar AN	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
MR	ASHOK	SAHA	MR	RADHA	GOBINDASAHA		SATTI JAYMATI NAGAR BG COLONY	INDIA	ASSAM	GUWAHATI		781011	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
NILADRI	DAS		LATE	N	CHDAS		SATISH LANE SIBBARI ROAD TARAP	INDIA	ASSAM	SILCHAR		788008	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
CHANDRESH	NARANBHAI	SATODIYA	NA				SATODIYA SOCIETY, SHREEJI NEAR	INDIA	GUJARAT	GONDAL		360311	C12024700-12024700	Amount for unclaimed and u	100.00	23-OCT-2022
HEMANGINE	KAMLESH	SHAH	KAMLESH				SATSANG APPTS. PUNDLIK BABA M	INDIA	MAHARASHTRA	AKOLA		444005	C13035800-13035800	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	MURLIDHAR	NIMBALKAR	MURLIDHAR				SATYAM SAIKHEDA ROAD SINNRKA	INDIA	MAHARASHTRA	NASIK		422206	C12020000-12020000	Amount for unclaimed and u	400.00	23-OCT-2022
P	SATYANARAYAN	GOUD	NA				SATYANARAYANA MEDICAL STORE	INDIA	TELANGANA	ARMOOR		503217	IN301820-IN301820-10	Amount for unclaimed and u	400.00	23-OCT-2022
SATYANARAYANA	DHOOT		JUGALKISHORE	DHOOT			SATYANARAYANA TRADERS 4-8-35	INDIA	TELANGANA	WANAPARTHY		509210	C12013500-12013500	Amount for unclaimed and u	200.00	23-OCT-2022
SHREYANS	VINODBHAI	SHAH	VINODBHAI	KESHAVALLAL	SHAH		SATYANARAYAN'S BHAT WADA, CA	INDIA	GUJARAT	ANAND		388620	IN301321-IN301321-10	Amount for unclaimed and u	200.00	23-OCT-2022
MRIJULABEN	VINODBHAI	SHAH	VINODBHAI	KESHAVALLAL	SHAH		SATYANARAYAN'S BHATWADA CAN	INDIA	GUJARAT	ANAND		388620	IN301321-IN301321-10	Amount for unclaimed and u	200.00	23-OCT-2022
KOTIPALLI	DURGAS	BALAPRABHAKAR	VENKATA				SAVARAPALEM AMALAPURAM M	INDIA	ANDHRA PRADESH	AMALAPURAM		533213	IN302324-IN302324-10	Amount for unclaimed and u	200.00	23-OCT-2022
NAVAL	KISHORE	GOYAL	SURAT	MAL	GOYAL		SAVITA COLONY, UDAIPUR ROAD,	INDIA	RAJASTHAN	CHITTORGARH		312601	C12017701-12017701	Amount for unclaimed and u	500.00	23-OCT-2022
SAVITA	MITTAL		NA				SAVITA MITRAM	INDIA	PUNJAB	PATIALA		147301	PPL654163	Amount for unclaimed and u	400.00	23-OCT-2022
ANITA	RANI	RAJENDER	AGGARWAL				SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI		110032	PPL719706	Amount for unclaimed and u	2.00	23-OCT-2022
SURESH	KUMAR	LATE	BANARJI		DASS		SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI		110032	PPL719708	Amount for unclaimed and u	2.00	23-OCT-2022
SANJAY	AGGARWAL	SH	S	NAGGARWAL			SAVITRI SADAN 1/6003 KABOOL NA	INDIA	DELHI	NEW DELHI		110032	PPL719709	Amount for unclaimed and u	2.00	23-OCT-2022
ANIL	INDERMAL	KIRPALANI	INDERMAL	SOBHRAJ	KIRPALANI		SAX 22 NEAR DR JOSHI CLINIC ADIF	INDIA	GUJARAT	BHUJ		370205	IN302269-IN302269-10	Amount for unclaimed and u	250.00	23-OCT-2022
JAGDISH	DAYASHANKER	RAWAL	DAYASHANKER	REVASHANKER	RAWAL		SAX-36, ADIPIUR-KUTCH,	INDIA	GUJARAT	BHUJ		370205	IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	KUMAR	SAXENA	NA				SAXENA SADAN SAMAD ROAD CHA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301209-IN301209-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAmesh	KUMAR	PP	BALAN				SAYUJYAM KOTTEKKAD S/O ROAD	INDIA	KERALA	TRICHUR		680010	IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022
S	K	ARYA	NA				SC-88-B SHASTRI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201002	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	KUMAR		BIRAJ	MOHON			SCF- 19 TV TOWER ROAD MODEL T	INDIA	PUNJAB	BHATINDA		151001	IN302316-IN302316-10	Amount for unclaimed and u	400.00	23-OCT-2022
MEDINI	CHOUDHURY		BIRAJ	CHOUDHURY			SCHLUMBERGER PO NAZIRA DIST S	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLESH	MISHRA	SATYA	DEO	MISHRA			SCHOOL POST-DHUMARI DUMARI	INDIA	UTTAR PRADESH	ETAH		207248	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
PREETI	GARG	SHRI	PIUSH	GARG			SDO-1, 220 KV-S/5 C B GANI PARSA	INDIA	UTTAR PRADESH	BAREILLY		243502	IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	CHELLARAM	PARDASANI	CHELLARAM				SDX S/ 61 GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ		370201	IN301039-IN301039-24	Amount for unclaimed and u	400.00	23-OCT-2022
REO	S	PANICKER	RAKESH	MOHAN			SEAPAK VENUGADA EPNUMATOTY	INDIA	KERALA	THIRUVALLUR		688645	IN300239-IN300239-10	Amount for unclaimed and u	10.00	23-OCT-2022
SHARANJIT	CHANDRA	MEENA	GANGA	RAM	MEENA		SEC 4 H NO 81 RADHAPURA ESTATI	INDIA	UTTAR PRADESH	MATUHRA		281001	IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
MD	ELIYAS	ANSARI	RAHAMGAL	ANSARI												

URMILA	SETHI		RAMESH	SETHI		SECTOR 6/641 R K PURAM NEW DELHI	DELHI	NEW DELHI		110022	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHAN	LAL		SITA	RAM		SECTOR 7 H NO 2650 URBAN ESTAT	INDIA	HARYANA	KARNAL	132001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
VILAS	GULABRAO	JADHAV	NA			SECTOR ASG 1/4P/09 VASTU PARK	INDIA	MAHARASHTRA	NASIK	422009	C12017502-12017502	Amount for unclaimed and u	200.00	23-OCT-2022
GOURI	DAS		LATE	DEBEN	DAS	SECTOR II QR NO 2110 GUWAHATI	INDIA	ASSAM	GUWAHATI	781020	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	KUMAR		SRI	MIHI	NANDANSINGH	SECTOR P/2, I.T.C COLONY P.O. LOH	INDIA	BIHAR	PATNA	800020	IN300888-IN300888-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	CHANDRA		SRI	MIHI	LAL	SECTOR-1 636 AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	AGRA	282007	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ARVIND	KUMAR	VERMA	MOHAN	LAL	VERMA	SECTOR-1 QR NO 16 MATURA REFIN	INDIA	UTTAR PRADESH	MATHURA	281006	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VALMIKI	MADHUKAR	FADKE	MADHUKAR	S	MADHAN	SECTOR-3, 4A-27 CHOVISH BANGAL	INDIA	GUJARAT	SURAT	394660	C12010705-12010705	Amount for unclaimed and u	200.00	23-OCT-2022
MRS	ALKA	MADHAN	G			SECTOR-4, B-157 DEFENCE COLONY	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHA	JASPAL	DHALIWAL	NA			SECTOR-4/B-4/102 SHANTINAGAR	INDIA	MAHARASHTRA	THANE	401107	C12010600-12010600	Amount for unclaimed and u	2200.00	23-OCT-2022
YAGYA	DUTT	DIXIT	MURTI	NARAIN	DIXIT	SECTOR-I-28 WOLD BANK SCHEM	INDIA	UTTAR PRADESH	KANPUR	208027	IN301055-IN301055-16	Amount for unclaimed and u	200.00	23-OCT-2022
BASANT	KR	SRIVASTAVA	LAXMI	PRASAD	GOGOI	SECTOR-N, 468 (C) AASHIANA LUCH	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
NANDESWAR	GOGOI		KONTHI	RAM	GOGOI	SECURITY DEPARTMENT IOCL AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DHARMA	KANTA	KONWAR	NA			SECURITY DEPT IOC (AOD) LTD DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PREM	KUMAR	GURUNG	LATE	CHANDRA	SINGHGURUNG	SECURITY DEPT IOC LTD(AOD QR N	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
J	KURMA	RAO	NA			SECURITY DEPT IOCL AOD PO DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	2400.00	23-OCT-2022
UMA	KANTA	SONOWAL	LATE	BHIM	KANTASONOWAL	SECURITY DEPTT I O C LTD AOD DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
HARI	CHANDRA	GOGOI	LATE	PHONIDHAR	GOGOI	SECURITY DEPTT IOC LTD AOD CMH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BABU	RAM		PHOOL	SINGH		SECURITY SECTION O N G C MEHSA	INDIA	GUJARAT	MEHSANA	384003	IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
SEEMA	CHANDRASHEKH	PATIL	CHANDRASHEKHAR	PATIL		SEEMA CHANDRASHEKHAR PATIL	INDIA	MAHARASHTRA	CHALISGAON	424206	C12033500-12033500	Amount for unclaimed and u	400.00	23-OCT-2022
SHPREPAD	GANAPATI	BHAT	GANAPATI	BHAT		SEETALAKSHMI BLDG ADARSH NAG	INDIA	KARNATAKA	SIRSI	581402	IN300610-IN300610-16	Amount for unclaimed and u	100.00	23-OCT-2022
ISHIKA	BAJAJ	RAJENDRA	KUMAR		CHHABLANI	SEHALI, SHILPI PLAZA KOTHI COM	INDIA	MADHYA PRADESH	REWA	486001	IN301508-IN301508-16	Amount for unclaimed and u	400.00	23-OCT-2022
JOSEPH	SILVA	SEBASTIAN	KRUZ	JOSEPH	SILVA	SELBORNE GREEN 201 AVM NAGAR	INDIA	KERALA	QUILON	691012	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RUMA	DAS	LATE	KUMARDAS	DAS		SEN PUKUR ROAD UTTAM RAJPU	INDIA	WEST BENGAL	PARGANAS KOLKATA	700137	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	JAGODISH	LAXMI	LATE	PANCHANAN	DAS	SEN RALEKH A BLOCK 30 PO KAN	INDIA	WEST BENGAL	BURDWAN	713341	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
NIMMAGADDA	SUBBA	LAXMI	NA			SENIOR ASSISTANT STATE BANK OF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN300610-IN300610-16	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	SHRI	YOGENDRA	PRASADROY		SENIOR CIVIL ENGINEER NORTHERN	INDIA	HARYANA	PANIPAT	132140	IN300394-IN300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
SUDHIR	KUMAR	YADAV	LATE	S	PYADAV	SENIOR INSPECTION MANAGER PA	INDIA	HARYANA	PANIPAT	132140	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDRA	SINGH	PANGTI	SHRI	CHANDRA	SINGHPANGTI	SENIOR MANAGER (HR) HUMAN RE	INDIA	UTTAR PRADESH	ETAWAH	206241	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GURURAJ	B	NARGUND	BABURAO	S	NARGUND	SENIOR MANAGER CANARA BANK	INDIA	KARNATAKA	HASSAN	573201	IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEV	M	L	NA			SENIOR MANAGER,CANARA BANK,	INDIA	KARNATAKA	PALGHAT	678651	IN302269-IN302269-11	Amount for unclaimed and u	26.00	23-OCT-2022
SHANKHANEL	BORAH		NANI	GOPAL	BORAH	SENIOR PRODUCTION ENGINEER G	INDIA	ASSAM	GUWAHATI	781020	IN301774-IN301774-13	Amount for unclaimed and u	200.00	23-OCT-2022
RANU	NANDI		SHASHI	BHUSAN	DUTTA	SENPARA PO AND DIST DHUBRI	INDIA	ASSAM	GOALPARA	783301	C12044700-12044700	Amount for unclaimed and u	22.00	23-OCT-2022
SHAZADA	AKHTR	WANI	FAROOQ	AHMED	WANI	SENSEX SECURITIES ANANTNAG J	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101	C12013200-12013200	Amount for unclaimed and u	600.00	23-OCT-2022
MR	SUNIL	KAKOTI	B	K	KAKOTI	SENSWA GAON PO CHAULUKA VI	INDIA	ASSAM	JORHAT	785640	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PRAMOD	KUMAR	SETHI	SOHAN	LAL	SETHI	SETHI NIWAS 1788/4 GALI NO 3	CH INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
INDERJEET	KAUR		PRATIPAL	SINGH	SETHI	SETHI SERVICES STATION BAZPUR	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unclaimed and u	400.00	23-OCT-2022
TAPAN	HAZARIKA		LATE	SOMESWAR	HAZARIKA	SETTLEMENTS AREA BAPAPUNG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PRAFULLA	KR	PHUKAN	LATE	K	CPHUKAN	SEUJIPAR KOLAKHOWA DIST JORH	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAJASHREE	KUMAR	J	C	KUMAR	SEF 3 D-BLOCK RAMANJAN JANAKA	INDIA	TAMIL NADU	COIMBATORE	641004	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
SANJAY	TALWAR	KUMAR	TALWAR	KUMAR	SEF 3, NARINJAN APPARTMENTS	INDIA	UTTAR PRADESH	ULAHABAD	211001	IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022	
VEDALA	KAJA	GOPAL	LATE	NARASIMHA	SEF 2 HANUNJAN TOWERS RAMANA	INDIA	ANDHRA PRADESH	AVANIGADDA	521108	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
ANUP	GUPTA	V	C	GUPTA	SEF6, RATAN APARTMENTS 34, MUTI	INDIA	KARNATAKA	BANGALORE	560032	IN302148-IN302148-10	Amount for unclaimed and u	400.00	23-OCT-2022	
NARENDRA	GORDHANDAS	JOSHI	GORDHANDAS	LALJI	JOSHI	SGX 58 JANTA COLONY ADIPUR	KULINDIA	GUJARAT	BHUJ	370205	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAKESH	KUMAR	SH	KARAM	CHAND	Sh Raj Singh New Colony Near Shiv	INDIA	JAMMU AND KASHMIR	JAMMU	180004	IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022	
DURG	VIJAY	SINGH	SHAKUTI	SINGH	SH-15/261 K-1-D SHIV BYASH NAG	INDIA	UTTAR PRADESH	VARANASI	221003	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022	
LOK	NATH	SINGH	SHRI	KAMESHWAR	SINGH	SH-3/40, B-73, TULSI VIHAR COLON	INDIA	UTTAR PRADESH	VARANASI	221003	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
T	ASWIN		G	THANABALAN	SINGH	SH-311, STAFF HOSTEL PANIPAT RE	INDIA	HARYANA	PANIPAT	132140	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
BINA	SINGH		SHAIKENDRA	KUMAR	SINGH	SH-8/3K-1, RAM JANKI DHAM SHIV	INDIA	UTTAR PRADESH	VARANASI	221002	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MUMTAZA	BANOO	ABDUL	BANI	PANDITH	SHAH ANWAR COLONEY HAIDER P	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	C12033500-12033500	Amount for unclaimed and u	1500.00	23-OCT-2022	
NANDANI	SHAH	PRADIP	KUMAR	SHAH	SHAH BHAWAN, MAHANTY PARA,	INDIA	ORISSA	SAMBALPUR	768001	C12018600-12018600	Amount for unclaimed and u	100.00	23-OCT-2022	
VEETHIKA	KAPOOR	VINAY	KAPOOR		SHAH COLONY SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186-IN301186-26	Amount for unclaimed and u	400.00	23-OCT-2022	
ABHISHEK	GUPTA		ASHOK	KUMAR	GUPTA	SHAHGANI MAIN ROAD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
SRI	DILIP	KUMARNEOG	LATE	D	NEOG	SHAHPURIA GAON PO R R L JORHA	INDIA	ASSAM	JORHAT	785006	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	SUMAN		S	S	KPRASAD	SHAIL CHS, 4TH FLOOR, FLAT NO 7	INDIA	MAHARASHTRA	PANVEL	410210	IN301276-IN301276-36	Amount for unclaimed and u	400.00	23-OCT-2022
SHAHAS	HASAN		HASAN			SHAKEELA MANZIL KANGAZHA PATI	INDIA	KERALA	KANJIRAPALLY	686541	IN300214-IN300214-10	Amount for unclaimed and u	400.00	23-OCT-2022
MINAXI	HASMUKH	DHOLAKIYA	HASMUKH	DHOLAKIYA		SHAKTI KRUPA 10, VASANT PLOT	INDIA	UTTARAKHAND	ALMORA	263641	IN300159-IN300159-13	Amount for unclaimed and u	200.00	23-OCT-2022
RENU	SINHA		SRI	BINOD	KUMARSINHA	SHAKTI KUNJ DARBHANGA KOTHI	INDIA	BIHAR	PATNA	800020	C1600100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
SARITA	VERMA					SHAKTI PURAM BEHIND BEDMA HO	INDIA	UTTAR PRADESH	LUCKNOW		PPL1660101	Amount for unclaimed and u	200.00	23-OCT-2022
DIGVIJAY	SINGH	RAWAT	LATE	SHRI	BHAGATSINGHRAWAT	SHAKUNTALA SADAN AIABPUR KAL	INDIA	UTTARAKHAND	DEHRADUN	248121	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
AKBARSHA	M	NA				SHALIMAR RAJEEV NAGAR PALLIT	INDIA	KERALA	QUILON	691006	IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
JAYANTH	J	JOHN	FREDERICK	J		SHALOM' NO 113 3RD MAIN ROAD	INDIA	KARNATAKA	MYSOORE	570015	IN302148-IN302148-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHANSHUKUM	CHAKRABORTY		SUDHIRKUMAR			SHAMA PRASAD GURRIYAHATI COO	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN301330-IN301330-18	Amount for unclaimed and u	100.00	23-OCT-2022
RAVINDRA	UTTAMRAO	SURYAWANSHI	UTTAMRAO	KARBHARI	SURYANSHI	SHAMJI NAGA, SATANA, DIST. NASI	INDIA	MAHARASHTRA	NASIK	423301	C12010907-12010907	Amount for unclaimed and u	24.00	23-OCT-2022
MOHD	AHSAN	MOHD	SUBHAN			SHAN CHAPPAI STORE JAIL ROAD N	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900	Amount for unclaimed and u	4.00	23-OCT-2022
BHALCHANDRA	DASHRATH	VAITY	DASHRATH	VAITHOBA	VAITY	SHANKAR HOUSE BEHIND SHALIM	INDIA	MAHARASHTRA	MUMBAI		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRASEKHAR	MENON	MUKUNDAN	T	CHANDRA	SEKHARAMENONLATE	SHANKAR VIHAR GANDHI N COURT	INDIA	KERALA	PALGHAT	678541	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ASHA	AGRAWAL		NARENDRA	KUMAR	AGRAWAL	SHANKUNTALA TEXTILES INDUSTRIA	INDIA	UTTAR PRADESH	HATHRAS	204101	C12038000-12038000	Amount for unclaimed and u	400.00	23-OCT-2022
B	R	NEOG	NA			SHANTI BON KAKOTIGAON TARAJA	INDIA	ASSAM	JORHAT	785001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
BELLA	WALIA	ARYA	SHRI	MANI	RAMARYA	SHANTI KUNJ NEAR ENGINEER'S EN	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PRADIP	SAHEBRAO	BAWANE	SAHEBRAO	VYANKATRAO	BAWANE	SHANTI NIKETAN B-12/24/5 JAGAT	INDIA	PUNJAB	HOSHIARPUR	146001	IN302113-IN302113-14	Amount for unclaimed and u	200.00	23-OCT-2022
GYAN	CHAND	AGARWAL	LATE	MOOL	CHANDAGARWAL	SHANTI NIKETAN COLONY, BHANU	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unclaimed and u	200.00	23-OCT-2022
VIVAS	AKASH	KIRITBHAI	KIRITBHAI			SHANTI SADAN 113/28 SWAROOP	INDIA	UTTAR PRADESH	KANPUR	208002	IN301557-IN301557-13	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRASHEKH	SAKHARAM	NAIKHATE	SHAKHARAM	GOPALLRAO	NAIKHATE	SHANTINAGAR 1 MAJAPUR KALIND	INDIA	GUJARAT	OHANGRA	387810	C12033200-12033200	Amount for unclaimed and u	192.00	23-OCT-2022
IQBAL		MERCHANT	ISMAIL	YUSUFALI	MERCHANT	SHANTI NIKETAN GANVANE ROAD NE	INDIA	MAHARASHTRA	PANOLI VAJUNATH	431401	IN301774-IN301774-13	Amount for unclaimed and u	100.00	23-OCT-2022
AVINASH	C	CHOUDHARY	CHANDRAKANT	ANNA	CHOUDHARY	SHARAD KUNJ A-WING 3RD FLOOR	INDIA	MAHARASHTRA	THANE	400602	C12010900-12010900	Amount for unclaimed and u	10.00	23-OCT-2022
CHERUNGGOIL	UNNIKRISHNAN		MADHAVA	MENON		SHARADA HOUSING SOCIETY, PLOT	INDIA	MAHARASHTRA	SANGLI	416416	C12044700-12044700	Amount for unclaimed and u	10.00	23-OCT-2022
VINOD	KISHANRAO	KANDHARE	KISHAN	RAO		SHARANYA PARATH LANE MAMMI	INDIA	KERALA	TRICHUR	680101	IN301637-IN301637-46	Amount for unclaimed and u	100.00	23-OCT-2022
SANAM	PARKAR	ADBUKAKDIR	PARKAR			SHARDA NAGAR, NEAR DHRUMVILA	INDIA	MAHARASHTRA	NANDED	431005	C1202			

NILAM	SINGH	DR	NAVIN	KUMAR	SHEETAL CHHYA APARTMENT KAG	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN300781-IN300781-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJEEVAN	V	P	VELUTHAKUNNATH	PUTHIYAVEETIL	KUNHIRAMANNNAIR	INDIA	KERALA	KANNUR				C12044700-12044700-10	Amount for unclaimed and u	12.00	23-OCT-2022
PUSHPA	CHAUBEY		SHEKHAR	CHANDRA	SHEKHAR	INDIA	UTTARAKHAND	MORADABAD	244713			C12034800-12034800-10	Amount for unclaimed and u	100.00	23-OCT-2022
SURAJ	BALI	PAL	SHEOCHARAN		SHEOCHARAN VILL GUJEPUR ARAU	INDIA	UTTAR PRADESH	KANPUR	209202			C1201330-1201330-10	Amount for unclaimed and u	1000.00	23-OCT-2022
NAYANABEN	SANJAYKUMAR	PATEL	SANJAYKUMAR	PATEL	SHERI NO-13, KMD JUNA LAXMIPIUR	INDIA	GUJARAT	PALANPUR	385002			IN301233-IN301233-10	Amount for unclaimed and u	2000.00	23-OCT-2022
ABDUL MAJID	HAKROO	HAJI	MOHAMMAD	SHABANHAKROO	Sheshyar HabbaKadal Sninagar	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001			IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	CHANDRA	KUNDU	NA		SHIBTALA LANE GHURNI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741103	PPL672105			Amount for unclaimed and u	200.00	23-OCT-2022
ALI	ABDUL	MALIK	ABDUL	REHMAN	MALIK HAMZA COLONY IDOGAH SINDIA	INDIA	JAMMU AND KASHMIR	SURINAGAR	190002			IN301696-IN301696-10	Amount for unclaimed and u	2000.00	23-OCT-2022
NARESH	KUMAR	SHARMA	RAMESH	CHANDRA	SHIKSHAK COLONY GUPTESHWAR	INDIA	RAJASTHAN	DAUSA	303303			C12044700-12044700-10	Amount for unclaimed and u	20.00	23-OCT-2022
SAHEBRAO	KASHINATH	KAMBILE	NA		SHIKSHAK NAGAR MIRTA MANDAL	INDIA	MAHARASHTRA	MUMBAI	400070	PPL667464			Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	KUMAR	SINGH	NA		SHILA SADAN NEW PROFESSOR COL	INDIA	BIHAR	ARRAWAL	804408			IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022
BASUDEB	BHUIYA	HARIPADA	BHUIYA		SHILBARIHAT KATHALBARI PO SHIL	INDIA	WEST BENGAL	COOCH BEHAR	736204			IN301774-IN301774-10	Amount for unclaimed and u	50.00	23-OCT-2022
JOY	CHANDRA	BARUAH	LATE	DHANI	SHILLDUBI GOAN PO GORAJAN BOR	INDIA	ASSAM	JORHAT	785631			IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
DIPAK	SENPAPATI	J	L	SENPAPATI	SHILLONG ROAD B LOW NO 29A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171			IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
MIHIR	A	PATEL	NA		SHILP VILA APPARTMENT PARTH 2G	INDIA	GUJARAT	AHMEDABAD	380061			IN300476-IN300476-40	Amount for unclaimed and u	400.00	23-OCT-2022
SUKUMARAN	NAIR	B	V	N	SHILPAM OLD DESOM ROAD THOT	INDIA	KERALA	ALWAYE	683108			IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAHADEVAPPA	RAMAPPA	BADIGER	RAMAPPA		SHILPI, R/O KALADGI BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587204			C12013200-12013200-10	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	ARUNRAO	SHINDE	ARUNRAO	SHRAVAN	SHINDE A SHRAVAN, INDRAPRAST	INDIA	MAHARASHTRA	JALGAON	425001			IN302269-IN302269-10	Amount for unclaimed and u	8.00	23-OCT-2022
MUSTHAFAHAI	C	P	NA		SHINJITHI MANZIL ALLAMKULAM K	INDIA	KERALA	CANNANORE	670142			IN301895-IN301895-10	Amount for unclaimed and u	160.00	23-OCT-2022
PARESHKHAJAI	VASANTLAL	THAKKER	NA		SHIV APPARTMENT TALUKA HARU	INDIA	GUJARAT	MEHSANA	384240			C12029900-12029900-10	Amount for unclaimed and u	30.00	23-OCT-2022
BALGAR	SOMGAR	GUSAI	NA		SHIV ASHISH, 36, FIONICA SOCIETY	INDIA	GUJARAT	JAMNAGAR	361006			IN300974-IN300974-10	Amount for unclaimed and u	800.00	23-OCT-2022
RAMESH	KOHLI	SH	ARJUN	DEVKOHLI	Shiv Bhavan Purani Mandi Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180001			IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	PRASAD	NA			SHIV BHAWAN COLONY POLICE LINE	INDIA	BIHAR	BHAGALPUR	812001			IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	NATH	KAPOOR	S	KAPOOR	SHIV BHAWAN KATRA, BANDA	INDIA	UTTAR PRADESH	PRABHAT	210001			IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SARITA		PURAN	CHAND		SHIV COLONY HOUSE NO 538 OPP	INDIA	HARYANA	PRIGORE				C12034201-12034201-10	Amount for unclaimed and u	200.00	23-OCT-2022
LAWYANTI		NANDLAL			SHIV COLONY KOSLI DISTT REWARI	INDIA	HARYANA	NARNAUL	123401			IN300118-IN300118-10	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	TANAJI	KUTE	KUTE		SHIV COMPLEX,FLAT NO 8.101, PLC	INDIA	MAHARASHTRA	NAVI MUMBAI	400701			IN300239-IN300239-10	Amount for unclaimed and u	400.00	23-OCT-2022
KALAVANTI	TAKVANI	KANTILAL			SHIV HARI TOWER C/O DR R A THAI	INDIA	GUJARAT	JAMNAGAR	361005			IN301039-IN301039-20	Amount for unclaimed and u	400.00	23-OCT-2022
SHIVANAND	C	HUMBARWADI	CHANDRASHEKHAR		SHIV KRIPA PATIL GALLI M VADGAC	INDIA	KARNATAKA	BELGAUM	590005			IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
KIRTI	RAIPARA	PRABHUDAS	RAIPARA		SHIV KRUPA 37 JAGNATHI PLOT	INDIA	GUJARAT	RAIKOT	360001			IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
MADHUBEN	SHANTILAL	SAVALIYA	CHHAGANBHAI	SAVALIYA	SHIV KRUPA AMRUTNAGAR BEHIND	INDIA	GUJARAT	VERAVAL	362220			IN301039-IN301039-20	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	BABAN	LOKHANDE	BABAN	NAMDEO	SHIV KRUPA C/O HP SSG CHAN	INDIA	MAHARASHTRA	MUMBAI	400002			C12013200-12013200-10	Amount for unclaimed and u	118.00	23-OCT-2022
SARLA	BANSAL	PAWAN	KUMAR		SHIV NAGAR BHATTU ROAD STREET	INDIA	HARYANA	BHIWANI	125050			IN302404-IN302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
ROHIT	MAHAJAN	SH	VIJAY	KUMAR	SHIV NAGAR OPP SHAKTI PALACE	INDIA	JAMMU AND KASHMIR	JAMMU	184101			IN301330-IN301330-10	Amount for unclaimed and u	400.00	23-OCT-2022
DHARAM	PAL	DHUNWA	NET	RAM	SHIV PURA BASS WARD NO 24 POS	INDIA	RAJASTHAN	HANUMANGARH	335501			IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIJAY	BHATKAR	BALIRAM	SAMPATRAO	BHATKAR	SHIV SHAKTI COLONY NEW SWASTI	INDIA	MAHARASHTRA	AMRAVATHI	444603			IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
DHIRAJLAL	ZINABHAI	DONASIYA	NA		SHIV SHAKTI KRUPA, NAGESHWAR	INDIA	GUJARAT	JAMNAGAR	361001			C12012000-12012000-10	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	MADHAO	DESHMUKH	NA		SHIV SHANKAR HOUSE,1ST FLOOR	INDIA	KARNATAKA	BANGALORE	560068			IN302201-IN302201-10	Amount for unclaimed and u	600.00	23-OCT-2022
RAKESH	RAI	SUNDER	RAI		SHIVA NILAYA PERADALA P O KASA	INDIA	KERALA	KASARAGOD	671551			IN301895-IN301895-10	Amount for unclaimed and u	28.00	23-OCT-2022
SRI	MANOJ	AGARWALLA	SRI	GOPAL	SHIVA TRAVEL AGENCY JAYSHEREE	INDIA	ASSAM	JORHAT	785640			IN301250-IN301250-20	Amount for unclaimed and u	1100.00	23-OCT-2022
AREENA	SINGH	PRABAL	PRATAP		SHIVAGARI FARM CT ROAD PO AG	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001			IN302092-IN302092-10	Amount for unclaimed and u	20.00	23-OCT-2022
BINESH	A	RAJAGOPALANCIKER	P		SHIVAGIRI ARAKILAD ROAD NUT ST	INDIA	KERALA	CALICUT	673104			IN300214-IN300214-10	Amount for unclaimed and u	300.00	23-OCT-2022
PRAMOD	KUMAR	SINGH	BALBHADRA	PRASAD	SHIVAJEE ROAD, RAMGARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT	829122			C12033500-12033500-10	Amount for unclaimed and u	100.00	23-OCT-2022
SALIBA	SOPANRAO	BODKHE	SOPANRAO	NANASAHEB	SHIVAJI NAGAR, MANWATH	INDIA	MAHARASHTRA	PARLI VAJUNATH	431505			IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHA	SHRIDHAR	DESHPANDE	SHRIDHAR		SHIVAJI NAGAR, YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001			IN301330-IN301330-10	Amount for unclaimed and u	150.00	23-OCT-2022
KISHOR	E	BHALERAO	EKNATHRAO	DAULATRAO	SHIVAJI NAGAR NO-1 DATTA MANDI	INDIA	MAHARASHTRA	NASIK	423104			IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
SMITA	SAHIL	SHAH	SHRIKANT	GULABCHAND	SHIVAJI NAGAR ROAD MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410			C12013300-12013300-10	Amount for unclaimed and u	50.00	23-OCT-2022
JAGADISH	VASANTRAO	KULKARNI	VASANTRAO		SHIVAJI PETH A/P KAMERI TAL -	INDIA	MAHARASHTRA	SATARA	415403			C12020000-12020000-10	Amount for unclaimed and u	100.00	23-OCT-2022
RAJESH	AKBARBHAI	KADIWAR	AKBARBHAI		SHIVAM PARK, B/H. GENERAL HOS	INDIA	GUJARAT	PORBANDAR	360510			C12035100-12035100-10	Amount for unclaimed and u	2.00	23-OCT-2022
SHIVANAND	GURULINGAPPA	BENNI	GURULINGAPPA	MALLAPPA	SHIVANAND MEDICAL STORES NEA	INDIA	KARNATAKA	BAILHONGAL	591102			C16010100-16010100-10	Amount for unclaimed and u	100.00	23-OCT-2022
MATHURBHAI	BHANABHAI	MALAVIA	BHANABHAI	DHANABHAI	SHIVANI ENT HOSPITAL ADARSH C	INDIA	GUJARAT	BHAVNAGAR	364001			IN302201-IN302201-10	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRESH	MEHTA	MAHENDRA	RATILAL	MALAVIA	SHIVKRUPA NAGAR BHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370001			IN300513-IN300513-10	Amount for unclaimed and u	100.00	23-OCT-2022
LALIT	ARWIND	CHAVAN	ARWIND	BABURAO	SHIVNERI BAVDHAN ROAD WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803			IN301774-IN301774-10	Amount for unclaimed and u	40.00	23-OCT-2022
SHILPA	SHAH	MANSUKH	SHAH		SHIVPURI COLONY SANMATTI MARG	INDIA	KARNATAKA	DHARWAD	580006			IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	SINGH	NA			SHIVPURI ROAD NANDANPURA JH	INDIA	UTTAR PRADESH	JHANSI	284001			IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	RAMA	SHANKER	GUPTA	SHIWALA WARD RUDEPUR	INDIA	UTTAR PRADESH	DEORIA	274204			IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	SINGH	TILAK	DHARI	SINGH	SHOBHA BHAVAN" H NO. 862G, Z	INDIA	UTTAR PRADESH	JAUNPUR	222002			IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	BHAGIRATH	BORSE	BHAGIRATH	MANNULAL	SHOLA CHOWK SADAR BAZAR JAL	INDIA	MAHARASHTRA	JALNA	431203			C12010600-12010600-10	Amount for unclaimed and u	300.00	23-OCT-2022
SANTOSH	RANI	ON	PRANKASH		SHOP KEEPER PURHIBAN, NEW GR	INDIA	PUNJAB	HOSHARPUR	146001			IN301604-IN301604-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	NARAYAN	SWAMI	LATE	SHRI	SHOP NO 2 LAXMIBAI COLONY - ST	INDIA	MADHYA PRADESH	GWALIOR	474002			IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
ASHOK	RAMPRAPAT	KADMAWALA	NA		SHOP NO 78 451 TEXTILE MARKET	INDIA	GUJARAT	SURAT	395002			IN302236-IN302236-10	Amount for unclaimed and u	400.00	23-OCT-2022
ANURAG	AGRAWAL	LATE	SHRI	MCAGRAWAL	SHOP NO. 18 DD PLAZA SONKH AD	INDIA	UTTAR PRADESH	MATHURA	281001			IN300888-IN300888-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	KUMAR	NJIAN	NA		SHOP NO.6,GORA GANDHI CHAWL	INDIA	MAHARASHTRA	MUMBAI	400013	PPL683201			Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	MARUTI	KHARDE	MARUTI		SHOP NO-6 GEETANJALI TRADERS	INDIA	MAHARASHTRA	NASIK	422605			C13011903-13011903-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHAM	LAL	SH	CHIMAN	LAL	SHOP PREM BASTI OPP MC OFFICE	INDIA	PUNJAB	SANGRUR	148001			C12022900-12022900-10	Amount for unclaimed and u	396.00	23-OCT-2022
GOPAL	KRISHAN	SHARMA	SRI	SHARMA	SHOP-2 LAXMI BAI COLONY GWAL	INDIA	MADHYA PRADESH	GWALIOR	474002			IN301557-IN301557-20	Amount for unclaimed and u	1000.00	23-OCT-2022
RUPESH	RATHORE	LATE	SH	MLRATHORE	SHOP-75 A MARKET SECTOR-1 BH	INDIA	CHHATTISGARH	BHILAI	490001			IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
VEENA	SURESH	WALKE	NA		SHRADA PLOTNO 3 JADHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590001			C12010900-12010900-10	Amount for unclaimed and u	200.00	23-OCT-2022
MANISHA	SANJAY	PALOD	SANJAY	PALOD	SHRADHA HOSPITAL, M.G.ROAD,	INDIA	MAHARASHTRA	NASIK	422306			C12010907-12010907-10	Amount for unclaimed and u	372.00	23-OCT-2022
MANSUKH	RATILAL	MAKWANA	RATILAL	RAMJIBHAI	SHRADDDHA", BEHIND GANDHI HOS	INDIA	GUJARAT	SURENDRANAGAR	363002			IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	LACHMANDAS	GEHI	NA		Shree Chayyal Mohan Nagar Jalna	INDIA	MAHARASHTRA	JALNA	431203			C12010600-12010600-10	Amount for unclaimed and u	200.00	23-OCT-2022
MALLINATH	PAYGAUNDA	PATIL	PAYGAUNDA	RAYAGONDA	SHREE CLINIC,NEAR ST STAND,AMB	INDIA	MAHARASHTRA	SANGLI	416416			IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJAN	SUBHARAO	TUPE	NA		SHREE COMPLEX FLAT NO 301/302	INDIA	MAHARASHTRA	PANVEL	410210	PPL607299			Amount for unclaimed and u	400.00	23-OCT-2022
RUSHIKESH	SHRIPAD	KULKARNI	BHANUDAS	KULKARNI	SHREE DATTA MAANDIR SANTSHAN	INDIA	MAHARASHTRA	JALNAGAR	425508			C12044700-12044700-10	Amount for unclaimed and u	20.00	23-OCT-2022
ASHOK	SMITH	JADAVJIBHAI	K	SMETH	SHREE DHAN ROYAL PUSHPA PARK	INDIA	GUJARAT	JAMNAGAR	361005			IN301039-IN301039-20	Amount for unclaimed and u	200.00	23-OCT-2022
RISHI	KUMAR	DHANCHOLIA	BANWARI	LAL	SHREE GANGA JI KAMANDIR P/O F	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	323201			IN300966-IN300966-10	Amount for unclaimed and u	60.00	23-OCT-2022
BINOD	PODDAR	LATE	GL	PODDAR	SHREE GOPAL AUTO MOBILES JAIL	INDIA	BIHAR	GAYA	823001			C12016403-12016403-10	Amount for unclaimed and u	200.00	23-OCT-2022

BHATE	BINAL	RAJESH	BHATE	RAJESH	CHANDRAKANT	SHREE VALLABH 21 SAHAYOGNAG	INDIA	MAHARASHTRA	MIRAJ		416415		IN301127-IN301127-14	Amount for unclaimed and u	500.00	23-OCT-2022
T	MURUGAN		THOPOI	YADAV		SHREEDAZAR ENGG WORK R1	INDIA	GUJARAT	SURAT		394510		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
PARESHKUMAR	MADHUSUDAN	SHAH	NA			SHREEJI KRUPA GANGA POLE	INDIA	GUJARAT	ANAND		388220		IN300999-IN300999-10	Amount for unclaimed and u	2.00	23-OCT-2022
SHANTILAL	RAVIJBHAI	PORIYA	NA			SHREEJI NIVAS SHRDHA PURI SO	INDIA	GUJARAT	RAJOKT		360002		C12029900-12029900-	Amount for unclaimed and u	40.00	23-OCT-2022
ANILKUMAR	MALLAPPA	KAMBLE	MALLAPPA	KAMBLE		SHREEKAM BUILDING PLOT NO 123	INDIA	KARNATAKA	ATHNI		591304		C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
MAHANATESH	DESAI	B	B	S	DESAI	SHREYAS KARMIC TRAINING CENTE	INDIA	KARNATAKA	UDUPI		576104		IN300513-IN300513-13	Amount for unclaimed and u	2.00	23-OCT-2022
HIREMATH	UMA		HIREMATH	ANIL		SHRI DATTI FARM AT JALOCI BAR	INDIA	MAHARASHTRA	SOLAPUR		413102		IN300280-IN300280-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMAL	ANKUSH	THORAT				SHRI DHYANESHWARI S S K LTD B	INDIA	MAHARASHTRA	AHMEDNAGAR		144605		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
ISHWAR	SHAI	RAHA	MANGALDAS	RAHA		SHRI I M RANA DANDYA SHOPP NE	INDIA	GUJARAT	BHARUCH		392001		IN300394-IN300394-13	Amount for unclaimed and u	460.00	23-OCT-2022
AVI	MITTAL		MUKUL	MITTAL		SHRI JEE INVERTER STORE GARH	INDIA	UTTAR PRADESH	HAPUR		245101	PPL735293		Amount for unclaimed and u	2.00	23-OCT-2022
HEMENDRA	JAYANTILAL	DOSHI	NA			SHRI KANKESHWARI KRUPA GADGE	INDIA	MAHARASHTRA	YEOTMAL		445001		IN301330-IN301330-13	Amount for unclaimed and u	100.00	23-OCT-2022
BASANTI	DEVI		NA			SHRI KRISHNA MEDICAL STORE ANI	INDIA	UTTAR PRADESH	MIRZAPUR		231225		IN301557-IN301557-28	Amount for unclaimed and u	176.00	23-OCT-2022
PRANAY	AGARWAL		V	D	AGARWAL	Shri Krishna Printing Press, Patank	INDIA	MADHYA PRADESH	GWALIOR		474001		C12010600-12010600-	Amount for unclaimed and u	100.00	23-OCT-2022
LAL	MUNI	DEVI	RAM	KUNWAR		SHRI KRISHNAPURI BIKAPUR GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR		233001		IN301557-IN301557-28	Amount for unclaimed and u	100.00	23-OCT-2022
VEERESH	K		LATE	GURUBASAPPA	KADEMANI	SHRI MALLIKARJUN COMPLEX MIG	INDIA	KARNATAKA	SHIMOGA		577204		IN301926-IN301926-30	Amount for unclaimed and u	200.00	23-OCT-2022
SATISH	EKNATH	TAYADE	EKNATH	VAMANRAO	TAYADE	SHRI NIWAS HSG SOCIETY SECTOR	INDIA	MAHARASHTRA	PUNE		411044		C12013200-12013200-	Amount for unclaimed and u	100.00	23-OCT-2022
MADHAVDAS	UDASI		SWAMI	ATMARAM		SHRI RAM PREM DHAM DARBAR 33	INDIA	MADHYA PRADESH	INDORE		452001		C16010100-16010100-	Amount for unclaimed and u	400.00	23-OCT-2022
MAHESH	PURUSHOTTAM	VAIDYA	PURUSHOTTAM	DHONDO	VAIDYA	SHRI SAMARTH UDOYG MANDIR VE	INDIA	MAHARASHTRA	PANVEL		410201		C12029900-12029900-	Amount for unclaimed and u	50.00	23-OCT-2022
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL	INDIA	TAMIL NADU	UDAGAMANDALAM		643001		IN300175-IN300175-10	Amount for unclaimed and u	32.00	23-OCT-2022
ANIKET	MARUTI	HAGAWANE	MARUTI			SHRI SWAMI SAMARTHA ASSO S-63	INDIA	MAHARASHTRA	PUNE		411024		C12033200-12033200-	Amount for unclaimed and u	98.00	23-OCT-2022
WASHIQUE	RAHMAN	BORBORA	LATE	AR	BORBORA	SHRI W.R. BORBORA CHIEF H.R. MA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SHRIKANT	SHANTARAM	KURKORI	SHANTARAM			SHRIKANT SHANTARAM KULKA RNI	INDIA	MAHARASHTRA	SHIRAMPUR		413705		C13041400-13041400-	Amount for unclaimed and u	84.00	23-OCT-2022
DEEPAK	KUMAR	RAMVILASDAD	NA			SHRIKRIPA, 2A-762, KALPANA NAG	INDIA	MAHARASHTRA	LATUR		413531		IN300450-IN300450-8	Amount for unclaimed and u	200.00	23-OCT-2022
RAMAPPA	RANGAPPA	ARALUKATTI	RANGAPPA	ARALUKATTI		SHRINIVAS BUILDING PLOT NO. 15	INDIA	KARNATAKA	BELEGGAUM		590016		IN301926-IN301926-34	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWAT	SHABAD	KRISHNAJI	BHAGWAT	KRISHNAJI	HAHRAR	SHRIKASAD R1 COOPER COLONY SING	INDIA	MAHARASHTRA	SATARA		415001		IN300450-IN300450-8	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJKUMAR	RAYAJIBHAI	PATEL	RAYAJIBHAI	NATHABHAI	PATEL	SHRIRAM APPARTMENT PARAMA 1	INDIA	GUJARAT	GODHRA		389230		IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	GUPTA	SHRI	SHRI	RAMESH		SHRIRAM BIO SEED GENETICS INDIA	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301557-IN301557-28	Amount for unclaimed and u	1500.00	23-OCT-2022
BALASHEB	HANUMANT	SHELKE	HANUMANT	GYANAJIRAO	SHELKE	SHRIRAMPUR HOUSING SOCIETY ALI	INDIA	MAHARASHTRA	SHIRAMPUR		413709		IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	GUPTA	NA				SHUBHAM PLOT NO 13-16 PUSHPA	INDIA	MAHARASHTRA	MUMBAI		400097		IN301477-IN301477-10	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	SHUJAUHASAN	LATE	SHRI	SMHASAN		SHUJ LODGE 5/518, LINE PURWA, B	INDIA	UTTAR PRADESH	BARABANKI		225001		C12039800-12039800-	Amount for unclaimed and u	100.00	23-OCT-2022
DINESH	JAIN		C	M	JAIN	SHUKLA COLONY MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR		458001		IN300394-IN300394-13	Amount for unclaimed and u	100.00	23-OCT-2022
ANUPAM	SHUKLA		RAMAKANT	SHUKLA		SHUKLA HOMEO HALL MAIN ROAD	INDIA	BIHAR	SITAMARHI		843302		IN300513-IN300513-13	Amount for unclaimed and u	400.00	23-OCT-2022
HIMMAT	ARUN	JADHAV	ARUN	JADHAV		SHUKRAWAR PETH MADHA DIST-S	INDIA	MAHARASHTRA	SOLAPUR		413209		C12020000-12020000-	Amount for unclaimed and u	200.00	23-OCT-2022
RANJANEN	SUDHIRBHAI	MODHIA	NA			SHVSTIKLO PADAV DAHOD DAHOD	INDIA	GUJARAT	GODHRA		389151		IN300513-IN300513-14	Amount for unclaimed and u	800.00	23-OCT-2022
PRAGNABEN	B	THAKARAR	BHAVESHBHAI	B	THAKARAR	SHYAM KRUSHNA NAGAR 2 NEAR L	INDIA	GUJARAT	JUNAGADH		362001		IN300513-IN300513-13	Amount for unclaimed and u	200.00	23-OCT-2022
GUNVANTRAI	VASANJIBHAI	GADHIVA	VASANJIBHAI	R	GADHIVA	SHYAM MANEKPARA STREET NO 3	INDIA	GUJARAT	AMRELI		365601		IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMLESH	U	CHOPDA	UTTAM	CHAND		SHYAM NAGAR AMRAVATI MAHA	INDIA	MAHARASHTRA	AMRAVATHI		444603		C12038400-12038400-	Amount for unclaimed and u	196.00	23-OCT-2022
SUBHRA	PATHAK	MALAY	KUMAR	PATHAK		SHYAM VIHAR RFF/2 RAGHUNATH	INDIA	WEST BENGAL	KOLKATA		700059		IN300476-IN300476-4	Amount for unclaimed and u	100.00	23-OCT-2022
SUSANTA	DUTTA	SANTOSH	KR	DUTTA		SHYAMA PALLY SRIPURIA PATHER	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
ATANU	KARMAKAR	HARA	KRISHANA	KARMAKAR		SHYAMSUNDARPUR UTTAR DASPU	INDIA	WEST BENGAL	HALDIA		721211		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUDHANGSHU	CHAND	SHRI	HIRENDRA	CHDAS		SIB BARI ROAD KHIRNAR SARANI	INDIA	ASSAM	SILCHAR		788008		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SUBRATA	DINDA	BHAGWAT	DINDA			SIBRAMNAGAR KISMAT SIBRAM N	INDIA	WEST BENGAL	HALDIA		721635		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DATTARAJ	DESAI	VISHRAM	DESAI			Siddharth Apgts 6/010,Tonca-Cara	INDIA	GOA	PANAJI		403002		IN300095-IN300095-10	Amount for unclaimed and u	200.00	23-OCT-2022
MADHU	SURESH	KUMAR	SURESH	KUMAR		Sidhbari Dharamsala Kangra HP	INDIA	HIMACHAL PRADESH	KANGRA		176057		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SURESH	KUMAR	PREM	CHAND			Sidhbari Dharamsala Kangra HP	INDIA	HIMACHAL PRADESH	KANGRA		176057		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPAK	BANSILAL	BAHETI	BANSILAL	CHANDJULAL	BAHETI	SIDHHI HOSPITAL UAQON RD A P T	INDIA	MAHARASHTRA	NASIK		422303		IN300513-IN300513-14	Amount for unclaimed and u	100.00	23-OCT-2022
DIPAK	RANJAN	NATH	BAKUL	CHANDRA	NATH	SIDHI ASRAM SOUTH BADHARGHA	INDIA	TRIPURA	AGARTHALA		799003		IN301696-IN301696-10	Amount for unclaimed and u	24.00	23-OCT-2022
T	AO		AOLUBA			SIGNAL BOSTI DIMAPUR NAGALAN	INDIA	NAGALAND	KOIHIMA		797112		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
VIJAY	PAL	YADAV	KHUSHI	RAM		SIGNAL SECTION 18, WING AIR FOR	INDIA	PUNJAB	PATHANKOT		145001		IN301055-IN301055-10	Amount for unclaimed and u	200.00	23-OCT-2022
DIBAKAR	MANDAL	HARIPADA	MANDAL			SUGERIA P.O. SUGERIA DIST. MIDN	INDIA	WEST BENGAL	HALDIA		721139		IN300958-IN300958-10	Amount for unclaimed and u	100.00	23-OCT-2022
A	JABAMALAIRAJ	M	AMIRTHASWAMY			SIK NO 6 BHARAT PETROLEUM EM	INDIA	TAMIL NADU	COIMBATORE		641006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	GUPTA	RAMCHANDRA	PRASAD		SIKHARPUR BPCL CUTTACK DEPOT	INDIA	ORISSA	CUTTACK		753003		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SHRI	BIPUL	CHETIA	SHRI	DHARMESWAR	CHETIA	SILAKUTI NO 1 KONWAR GAON PO	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
AZAD	ALI		S	ALI		SILASAKU RAMUGAON SIMALUGUR	INDIA	ASSAM	JORHAT		785686		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
AMRITA	TAH		SHANKAR	SADHAN	TAH	SILICATE FACTORY ROAD PO ASAN	INDIA	WEST BENGAL	BURDWAN		713303		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AJIT	KUMAR	BURAGOHAINE	LATE	L	BURAGOHAINE	SIMALGURI, DEODHAI GAON P.O. S	INDIA	ASSAM	JORHAT		785686		C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
RUHIT	CHANDRA	CHANGKAKOTY	LATE	LUKESWAR	CHANGKAKOTY	SIMALGURI KENDUGURI P.O ROM	INDIA	ASSAM	JORHAT		785686		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
DULAL	BORA		LATE	G	BORAH	SIMALGURI POHUCHUNGJI DEODH	INDIA	ASSAM	JORHAT		785686		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	RATUL	SHARMA	SHARMA			SIMALGURI RAMU GAON DIST S	INDIA	ASSAM	JORHAT		785686		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
NARAYAN	DEBNATH	NA				SIMALGURI WARD NO.- 10 SIMAL	INDIA	ASSAM	GUWAHATI		781315		C12017701-12017701-	Amount for unclaimed and u	30.00	23-OCT-2022
SIMON	OUSEPH	OUSEPH				SIMON OUSEPH, 109 VITHAYATHIL	INDIA	KERALA	MUVATTUPUZHA		686691		C12044700-12044700-	Amount for unclaimed and u	34.00	23-OCT-2022
JAYSHREE	SEN		UTPAL	KUMAR	SEN	SIMRAHI BAZAR RAGHOPUR DIST S	INDIA	BIHAR	BEHARIGANJ		852111		IN301557-IN301557-28	Amount for unclaimed and u	200.00	23-OCT-2022
JANA	RAM	KONWAR	LATE	P	KONWAR	SIMULGURI, RAMU GAON P.O. S	INDIA	ASSAM	JORHAT		785685		C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
PARTHAJIT	LAHRI		DIPAK	KUMAR	LAHRI	SIMULTALA AGARPARA 24 PRGS N	INDIA	WEST BENGAL	BARRACKPORE		743177		IN301549-IN301549-10	Amount for unclaimed and u	200.00	23-OCT-2022
ISHAQ	KHAN		RAHMAT	KHAN		SINDHYON KA BAS, SIWANCHI GAT	INDIA	RAJASTHAN	JODHPUR		342001		IN301604-IN301604-10	Amount for unclaimed and u	200.00	23-OCT-2022
SASIKUMAR	P	N	P	NARAYANAN		SINDHOORAM PANDATHIL EROOR	INDIA	KERALA	COCHIN		682306		IN300239-IN300239-10	Amount for unclaimed and u	400.00	23-OCT-2022
K	R	VENKATESHAMU	RANGAPPA			SINGASHETTY BEEDI OR MEGALA B	INDIA	KARNATAKA	CHIKBALLAPUR		562117		IN302806-IN302806-10	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	JITEN	CHETIA	NA			SINGDOWAR GOHAINE GAON PO SI	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BASANTA	CHETIA		NA			SINGHA DOWAR HAICHARA P.O. S	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
ALKA	SINGHAL	VIJAY	PRAKASH			SINGHAL AUTOMOBILE DHANIPUR	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-11	Amount for unclaimed and u	100.00	23-OCT-2022
VIJETA	SINGHANIA	SHRI	CHAND			SINGHANIA STORES 9-SHW MARKK	INDIA	ASSAM	GUWAHATI		781001		C13023400-13023400-	Amount for unclaimed and u	200.00	23-OCT-2022
MAHADEO	PASWAN	LATE	NEVI	PASWAN		SINGHAUL WARD NO-01 BEGUSAR	INDIA	BIHAR	BEGUSARAI		851134		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
LEELA	SINGHVI	DHAN	RAJ	SINGHVI		SINGHVI SADAN AMALI KA BAS JO	INDIA	RAJASTHAN	JODHPUR		342001		C12015800-12015800-	Amount for unclaimed and u	400.00	23-OCT-2022
BHUPRESH	AGRAWAL	MOTI		AGRAWAL		SINGRAVI SERVICE STATION MAIN	INDIA	MADHYA PRADESH	SIDI		486889		IN301557-IN301557-28	Amount for unclaimed and u	1400.00	23-OCT-2022
MOHAMAD	TAHIR	PATLOO	GULAM	QADIR		Sir Syed Colony Housing 109 U	INDIA	JAMMU AND KASHMIR	SIRNAGAR		190011		IN302349-IN302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
BIJON	CHANDRA	TAI	BHOGESWAR	TAI		SIRAM MIR										

CHIRAJUDDIN	AHMED		LATE	ROFIROUDDIN	AHMED	SIVASAGAR ASSAM	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RESHMI	NISANTH		NISANTH			SIVASAKTHI CHURALLUR THEKKERK	INDIA	KERALA	MAVELIKARA		690107		C12056700-12056700	Amount for unclaimed and u	40.00	23-OCT-2022
P	B	PATEL	B	K	PATEL	SK HIGH SCHOOL LUNAWADA GUJ	INDIA	GUJARAT	GODHRA		389230		IN300513-IN300513-14	Amount for unclaimed and u	58.00	23-OCT-2022
YUGESH	TAMBI		MR	RAMESHTAMBI		SL-15, INCOME TAX COLONY, TONKIND	INDIA	RAJASTHAN	JAIPUR		302018		C12010605-12010605	Amount for unclaimed and u	20.00	23-OCT-2022
JAIDEEP	LAL		JAI	HARI	HARLAL	SLEEK AGENCIES G - 8, PATEL NAGA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300206-IN300206-14	Amount for unclaimed and u	200.00	23-OCT-2022
OM	PRAKASH	YADAV	DEEP	CHAND	YADAV	SMC AF STATION HAKIMPET SECUN	INDIA	TELANGANA	HYDERABAD		500014		C13041400-13041400	Amount for unclaimed and u	50.00	23-OCT-2022
PRAMOD	P		NA			SMITHA GARDEN KIZHAKKUMMUR	INDIA	KERALA	THIRUVALLA		689102		IN300239-IN300239-14	Amount for unclaimed and u	150.00	23-OCT-2022
MARINAL	BAJUMATARY		SHRI	BIRENDRA	CHANDRABORO	SMLE, PROJECT DEPARTMENT ICG	INDIA	UTTAR PRADESH	MATHURAPURA		281005		IN301057-IN301057-24	Amount for unclaimed and u	200.00	23-OCT-2022
PARVEEN	KUMAR		PREEM	CHAND		SMPL I/OCL PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT		132146		IN301557-IN301557-24	Amount for unclaimed and u	800.00	23-OCT-2022
LAXMI	TIWARI		SHYVIMURTI	TIWARI		SMQ 732/2 AIR FORCE CAMP AIR F	INDIA	PUNJAB	JALANDHAR		144103		IN301774-IN301774-14	Amount for unclaimed and u	100.00	23-OCT-2022
MEDAPA	MURALI		BABU	NARASIMHULU	CHETTYMEDAPA	SMQ NO 727/4 40 WING AT MAHA	INDIA	MADHYA PRADESH	GWALIOR		474020		IN300513-IN300513-14	Amount for unclaimed and u	22.00	23-OCT-2022
SHRIKANT	DATTATRAY	MEHANDALE	NA			SMRUTI S NO 466/415 PLOT NO 13	INDIA	MAHARASHTRA	JALGAON		425002	PPL681649		Amount for unclaimed and u	200.00	23-OCT-2022
DHANANJAY	SOMNATH	KADLAG	SOMNATH	KASHI	NATHKADLAG	SN 126/1A/18/2A/2B KUNAL RESI	INDIA	MAHARASHTRA	PUNE		411027		C12029900-12029900	Amount for unclaimed and u	8.00	23-OCT-2022
SANDEEP	KUMAR		SHRI	GOPAL	JEE	SN- 20/3 -C PAIGAMBERPUR PANC	INDIA	UTTAR PRADESH	VARANASI		221007		IN300556-IN300556-10	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	KAMALAKAR	GOTHIVAREKAR	NA			SNEHA COMMUNICATION OPP-ALIBA	INDIA	MAHARASHTRA	ALIBAG		402201		C13025900-13025900	Amount for unclaimed and u	100.00	23-OCT-2022
SANDIP	MADHUKARRAO	SOLANKE	MADHUKARRAO	SANTOSHRAO	SOLANKE	SNEH-BANDH NEAR GUHES FLOOR	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100	Amount for unclaimed and u	200.00	23-OCT-2022
AMINUL	HAGUE	ANSARI	MD	BUDHAN	ANSARI	SO BUDHAN ANSARI AT NUAOIN KA	INDIA	BIHAR	BUXAR		802132		IN301330-IN301330-14	Amount for unclaimed and u	200.00	23-OCT-2022
HARIDHAN	DEB		LATE	KHIROD	DEB	SO LT KHIROD CHANDRA DEB HO	INDIA	TRIPURA	AGARTHALA		799001		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
JIMUT	PRASAD	SARMA	SUDHIR	PRASAD	SARMA	SO SUDHIR PRASAD SARMA H NO	INDIA	ASSAM	GUWAHATI		781001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
OMANAKUTTA	K	G	LATE	K	NGPILLAI	SOBHANALAYAM EVUR NORTH EVL	INDIA	KERALA	MAVELIKARA		690553		IN300239-IN300239-14	Amount for unclaimed and u	400.00	23-OCT-2022
ANITA	ANIL	YEOLA	ANIL	BANDU	YEOLA	SOHAM BUNGLOW OS KISHORNAG	INDIA	MAHARASHTRA	NASIK		422009		IN301098-IN301098-84	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	DANDESWAR	GOGOI	NA			SOMANI GAON PO SILASAKU DIST	INDIA	ASSAM	JORHAT		785686	PPL064041		Amount for unclaimed and u	800.00	23-OCT-2022
KAKA	SUBBAIAH	DORA	CHINNIAH			SOMARAPADU KONDAMODHALLU	INDIA	ANDHRA PRADESH	ELURU		534315		IN301022-IN301022-24	Amount for unclaimed and u	800.00	23-OCT-2022
WANKHEDE	UTTFRANGINI	SAKHARAM	SAKHARAM	TUKARAM	WANKHEDE	SOMNATH SAMADHANI COLONY KAI	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401		IN301330-IN301330-24	Amount for unclaimed and u	200.00	23-OCT-2022
KESHAV	RAISHI	AGATHI	RAISHI			SOMNATH SOCIETY MIR WATER TAN	INDIA	GUJARAT	VERVAL		362230		C12013200-12013200	Amount for unclaimed and u	98.00	23-OCT-2022
DEEPAK	ASHOK	MAHAJAN	ASHOK	PANDHARINATH	MAHAJAN	SONA ASARAM COMPLEX SINDHI C	INDIA	MAHARASHTRA	JALGAON		425001		IN302201-IN302201-14	Amount for unclaimed and u	20.00	23-OCT-2022
GUHA	PRASAD	RAIKHOWA	NA			SONALI PATH BELTOLA MARKET G	INDIA	ASSAM	GUWAHATI		781028		IN303093-IN303093-14	Amount for unclaimed and u	100.00	23-OCT-2022
CHANDRA	DHAR	DUTTA	LATE	PHANI	DHARDUTTA	SONARAM DUTTA ROAD ANOLAPAR	INDIA	ASSAM	JORHAT		785640		C12013700-12013700	Amount for unclaimed and u	1800.00	23-OCT-2022
RAJESH	KUMAR	JAINARAYAN	MANDAL			SONBARSA KANTI MUZAFFARPUR	INDIA	BIHAR	BAKHRA		843113		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
PANDYA	CHIDIGHAN	K	KAUSTUBH	A	PANDYA	SONI POLE 4 WADI VADODARA GU	INDIA	GUJARAT	VADODARA		390017		IN300757-IN300757-14	Amount for unclaimed and u	200.00	23-OCT-2022
DIGE	AND	ASSOCIATES/INVE	NA			SONIA 2113, EWARD NIMBAKARCIN	INDIA	MAHARASHTRA	KOLHAPUR		416003		IN302269-IN302269-14	Amount for unclaimed and u	14.00	23-OCT-2022
TONMOY	DAS		DHARMANANDA	DAS		SONIRAM BORA ROAD PO ULUBARI	INDIA	ASSAM	GUWAHATI		781007		IN300214-IN300214-12	Amount for unclaimed and u	300.00	23-OCT-2022
SAMBHU	NATH	PAUL	RANJAN	KUMAR	PAUL	SONRTARI FLAT NO 2B 40 SWAMI	INDIA	WEST BENGAL	KOLKATA		700032		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
HARMINDER	SINGH	KANWAR	KARAM	CHAND		SOODAN BAGH NEW SATNAMPU	INDIA	PUNJAB	PHAGWARA		144402		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
S	B	BHOLE	BHAGWAT	VITHU	BHOLE	SOPAN NAGAR PL NO 12, S NO 136	INDIA	MAHARASHTRA	JALGAON		425001		IN302269-IN302269-14	Amount for unclaimed and u	200.00	23-OCT-2022
JOY	C	S	A	S	CHACKO	SOURIYAMACKAL HOUSE UDUMAY	INDIA	KERALA	KATTAPPANA		685595		C12010900-12010900	Amount for unclaimed and u	2.00	23-OCT-2022
K	ARUN		K	V	SATYANARAYANARAO	SOUTH 8/D-1 PRASHANTINI NILAY	INDIA	ANDHRA PRADESH	ANANTHAPUR		515134		IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
SANKAR	CHAKRABORTY	LATE	JATINDRA			MOHANCHAKRABORTY SOUTH BADARGHAT NEAR NIMBAR	INDIA	TRIPURA	AGARTHALA		799014		IN300394-IN300394-14	Amount for unclaimed and u	600.00	23-OCT-2022
KRIPA	NARAIN	SURVATIA	LATE	RAM	PADARATHIVISHWAKARNA	SOUTH EAST CORNER GANDHI NAG	INDIA	JHARKHAND	HAZARIBAGH		825301		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHAT	KUMAR		SHRI	DEO	CHANDRAPRASADSINHA	SOUTH OF R. N. A. R. COLLEGE P	INDIA	BIHAR	SAMASTIPUR		848101		IN300999-IN300999-14	Amount for unclaimed and u	200.00	23-OCT-2022
PAWAN	KUMAR		LATE	RAJBANSHI	PANDEY	SOUTH PURBANDU NAGAR NEAR H	INDIA	BIHAR	ALIANPUR		801505		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
PHANINDRA	NATH	PANDEY	LATE	RAJBANSHI	PANDEY	SOUTH SANTINAGAR DAGBARM	INDIA	WEST BENGAL	SILIGURI DARJEELING		734406		IN300394-IN300394-14	Amount for unclaimed and u	300.00	23-OCT-2022
SANJIB	KUMAR	PAUL	NABA	KRISHNA	PAUL	SOUTH SHIBNAGAR EAST AGARTAL	INDIA	TRIPURA	AGARTHALA		799004		C12033200-12033200	Amount for unclaimed and u	100.00	23-OCT-2022
JAYAPRAKASH	G		NA			SOUTH STREET SETHRA BALAPURAI	INDIA	TAMIL NADU	MAYILADUTHURAI		609806		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
S	J	PSSARAN	GURDEV	SARAN		SP 80 SUBROTO PARK DELHI CANTI	INDIA	DELHI	NEW DELHI		110010		IN300214-IN300214-14	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDA	AGARWAL	NA				SP-52, MOURYA ENCLAVE, PITAM	INDIA	DELHI	NEW DELHI		110088		IN301477-IN301477-24	Amount for unclaimed and u	200.00	23-OCT-2022
MUKESH	KUMAR	ADUKIA	LATE	PURUSOHTAMLAL	ADUKIA	SPANISH GARDEN FLAT NO A 801 R	INDIA	ASSAM	GUWAHATI		781005		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
SOVAN	KUMAR	BARUAH	LATE	SUKUMAL	BARUAH	SPARES PROSREMENT CEIL ROB-II	INDIA	ASSAM	JORHAT		785685		C12013700-12013700	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ	NANDA	SANTOS	KUMAR	NANDA		SPC IOCL HALDIA REFINERY HALDIA	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
S	V	NELSONRAJU	S	BHUSHANAM		SPL JUOL ICLASS MAGISTRATE FO	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN302324-IN302324-14	Amount for unclaimed and u	200.00	23-OCT-2022
A	K	PANDIAN	NA			SPNM MCR PANIPAT REFINERY PA	INDIA	HARYANA	PANIPAT		132140	PPL063679		Amount for unclaimed and u	400.00	23-OCT-2022
SANTOSH	KUMAR	SINGHA	SRI	DHRUBA	NARAYANSINGHA	SR CREW CONTROLLER EASTERN R	INDIA	WEST BENGAL	BURDWAN		713101		C12028800-12028800	Amount for unclaimed and u	200.00	23-OCT-2022
MALIK	KHALID	MUSHTAQ	MOHD	ABDULLAH	MALIK	SR DEPOT MANAGER INDIAN OIL C	INDIA	JAMMU AND KASHMIR	SRINAGAR		190005		IN300394-IN300394-14	Amount for unclaimed and u	800.00	23-OCT-2022
SUDHANSHU	SHEKHAR	LATE	SHRI	RANJITSINGH		SR EXE HOSTEL 203 BLOCK C PRADI	INDIA	ORISSA	CUTTACK		754141		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
L	ARUMUGAM		SAMPATH	CHARYA	SIRISHINAHAL	SR MANAGER GAIL INDIA LTD LPG	INDIA	ASSAM	JORHAT		785688		IN300394-IN300394-14	Amount for unclaimed and u	800.00	23-OCT-2022
SREENIVASA	MURTHY	SIRISHINAHAL	SAMPATHKUMAR	CHARYA	SIRISHINAHAL	SR MANAGER, R T MART, UNION B	INDIA	TELANGANA	NIZAMABAD		505001		IN302269-IN302269-14	Amount for unclaimed and u	60.00	23-OCT-2022
PREETI	DEEPAK	BARBHAI	DEEPAK	BARBHAI		SR NO. 67, HOUSE NO. 658, SANTO	INDIA	MAHARASHTRA	PUNE		411046		IN301983-IN301983-14	Amount for unclaimed and u	50.00	23-OCT-2022
VINOOD	R	YADAV	RAMPAT	YADAV		SR. STAFF QTR NO.-6, MAFAJAL	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-24	Amount for unclaimed and u	200.00	23-OCT-2022
PADMANABHAN	V	K	KOCHUKESAVAN			SR SHIFT SUPDT MINUSTAM NEWS	INDIA	KERALA	MUVATTUPUZHA		686616		IN300239-IN300239-12	Amount for unclaimed and u	400.00	23-OCT-2022
S	C	SASI	C	D	CHITHEMBAEAN	SRAMBICAL HOUSE H NO 50/52 JA	INDIA	KERALA	COCHIN		682026		IN300896-IN300896-14	Amount for unclaimed and u	200.00	23-OCT-2022
MATHEW	SRAMPICKAL	S	C	D	SCARIA	SRAMPICKAL HOUSE KANAKKARY	INDIA	KERALA	MUVATTUPUZHA		686632		IN300239-IN300239-14	Amount for unclaimed and u	100.00	23-OCT-2022
ARUN	KUMAR	SINGHA	LATE	MADAN	MOHANSINGHA	SREE DURGA LANE VIVEKANANDA	INDIA	ASSAM	SILCHAR		788007		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BINOD	KUMAR	PODDAR	LATE	GIRDHARI	LALPODDAR	SREE GOPAL AUTO MOBILES JAL	INDIA	BIHAR	GAYA		823001		C12016403-12016403	Amount for unclaimed and u	200.00	23-OCT-2022
DURGA	PRASAD	JAGINI	BIXAPATHI	JAGINI		SREE KRISHNA GENERAL STORES P	INDIA	TELANGANA	NALGONDA		508001		C12047700-12047700	Amount for unclaimed and u	100.00	23-OCT-2022
SATHEENDRAN	C	R	LATERAMAPANICKER			SREE NILAYAM KALANJOOR P O PA	INDIA	KERALA	THIRUVALLA		689694		IN300239-IN300239-14	Amount for unclaimed and u	60.00	23-OCT-2022
P	J	RAMANUJAM	P	VENKATESWARA	RAO	Sree Nilayam New No 5 Old No 1	INDIA	TAMIL NADU	CHENNAI		600118		IN300095-IN300095-14	Amount for unclaimed and u	200.00	23-OCT-2022
THALEKA	SUBRAMANYA	BHAT	RAMACHANDRA	BHAT		SREE RAKSHA HOME MOVVAR P O	INDIA	KERALA	KASARGOD		671543		IN301895-IN301895-14	Amount for unclaimed and u	1200.00	23-OCT-2022
V	RAMAJAH		VENKATACHALAM			SREE RAM AGENCIES MUMPATIL	INDIA	KARNATAKA	KOTTAYAM		686004		IN300394-IN300394-14	Amount for unclaimed and u	100.00	23-OCT-2022
B	R	SUPRIYA	NA			SREE SANNIDHI DOOR NO 101RAIL	INDIA	BANGALORE	BANGALORE		560020	PPL671900		Amount for unclaimed and u	400.00	23-OCT-2022
ABDUN	NOOR	MAZARBHUIYA	LATE	ABDUS	SAMEDMAZARBHUIYA	SREEDURGA SARANI HAILAKANDI	INDIA	ASSAM	SILCHAR		788015		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BHAVADASAN	T		KUNJUNNI			SREEJAYA PLOT NO 41 SUBAGH NAG	INDIA	KERALA	TRIVANDRUM		695008		IN301637-IN301637-14	Amount for unclaimed and u	400.00	23-OCT-2022
MURALIDHARAN	P	L	M		CHANDRASEKHARANNA	SREEKAMAL RAMAKRISHNA NAGAR	INDIA	KERALA	PALGHAT		678008		C12010900-12010900	Amount for unclaimed and u	44.00	23-OCT-2022
V	L	VEERARAGHAVAN	LATE			SREELAKSHMI 11/39 DOUBLE STRE	INDIA	KERALA	PALGHAT		678683		C12032800-12032800	Amount for unclaimed and u	100.00	23-OCT-2022
BIJUPESH	CHAKRABORTY	LATE	PRIYANATH	CHAKRABORTY		SREENAGAR ROAD NO 1 MILAN CH	INDIA	TRIPURA	AGARTHALA		799003		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
BABITHA	P		SREEJITH	B		SREENILAYAM ARANGADATH MEL	INDIA	KERALA	CALICUT		671306		IN301811-IN301811-14	Amount for unclaimed and u	100.00	23-OCT-2022
SREEJAI	R		P	N	RAGHVANPILLAI	SREENILAYAM THONNALLAND PO	INDIA	KERALA	THIRUVALLA							

CHODEY	PHANI	CHANDRASEKHAR	NA			SRI DEVI AGRO SEEDS OPP ANDHRA	INDIA	ANDHRA PRADESH	ELURU	534447	PPL9050819		Amount for unclaimed and u	200.00	23-OCT-2022
VISHWANATH	AGARWAL	SRI	JAGDISH		SARANAGARWAL	SRI DURGA AUTOMOBILES NEAR GTHI	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262201		C12061200-12061200-	Amount for unclaimed and u	1000.00	23-OCT-2022
PADMA	SUNDARI	KRUPAKARI	THYAGARAJAN	SR		SRI HARI C-77 D.COLONY JOTHI NA	INDIA	TAMIL NADU	POLLACHI	642001		C12011600-12011600-	Amount for unclaimed and u	200.00	23-OCT-2022
NAVTEJ	SINGH	KHARTOL	JOGINDER	SINGH		SRI JOGINDER SINGH QR NO 19	INDIA	JHARKHAND	BALIAPUR	828207		IN301774-IN301774-1	Amount for unclaimed and u	200.00	23-OCT-2022
MANU	ROY	SATYEDRA	ROY			SRI K P RAY 4/4/105 SARAI MAU KH	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-2	Amount for unclaimed and u	210.00	23-OCT-2022
M	GANAPATHI	TANTRY	MUKYA	PRANA	TANTRY	SRI KRISHNA BHAVAN BAGEPALLI K	INDIA	KARNATAKA	KUDUR	561207		IN301356-IN301356-2	Amount for unclaimed and u	200.00	23-OCT-2022
NILAM	KUMARI	CHANDRAA	PRAKASH			SRI KRISHNA PURI COLONY BIRAPU	INDIA	UTTAR PRADESH	GHAZIPIUR	239001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
KUMAREGOWDA	MUTHU	VEERAPPAN	C			SRI LAKSHMI AGENCIES NO 1 POODI	INDIA	TAMIL NADU	CHIMBATORE	641604		IN300394-IN300394-1	Amount for unclaimed and u	600.00	23-OCT-2022
HARDIK	JAIN	CHANNATHIMMEGOWDA				SRI LAKSHMI VENKATESHWARA IYEN	INDIA	KARNATAKA	BANGALORE	411004		C1204700-1204700-	Amount for unclaimed and u	60.00	23-OCT-2022
DR	AMSHUMANTH	KP	K	JAIN		SRI MAHAVIR JAIN MAHAVIDYALAYA	INDIA	MAHARASHTRA	PUNE	411004		IN301774-IN301774-1	Amount for unclaimed and u	4.00	23-OCT-2022
MAHADEVAPPA	R	RAMANNA			PUTTASWAMY	SRI Mallikarjuna Poly Clinic, Upstair	INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-1	Amount for unclaimed and u	200.00	23-OCT-2022
K	VIJAYA	KUMAR	K	C	KATAPPARAO	SRI MANJUNATHA SWAMY KRUPA	INDIA	KARNATAKA	DAVANAGERE	577006		IN301135-IN301135-2	Amount for unclaimed and u	200.00	23-OCT-2022
SRIDHAR	BHEEMAVARAPU	RAMAKRISHNA	RAO			SRI NILAYA XVIII WARD KAPPAGAL	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-1	Amount for unclaimed and u	100.00	23-OCT-2022
PREM	LATA	JAISWAL	NA			SRI PADMASRI ENTERPRISE 28 2 38	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN300394-IN300394-1	Amount for unclaimed and u	20.00	23-OCT-2022
SADHU	RAMALAKSHMI	P			RADHAKRISHNAMURTY	SRI R S JAISWAL OPP INDUSTRIAL	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-1	Amount for unclaimed and u	100.00	23-OCT-2022
K	V	RAGHAVENDRA	N	KRISHNAPPA		SRI RADHAKRISHNA SRIVATCHASA	INDIA	ANDHRA PRADESH	TENALI	522201		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
KAZHUNKIL	RAMACHANDRAN	NA				SRI RAGHAVENDRA NILAYA M V EX	INDIA	KARNATAKA	CHIKBALLAPUR	562114		IN302148-IN302148-1	Amount for unclaimed and u	300.00	23-OCT-2022
MIRA	CHOUDHARY	NA				SRI RAM CLINIC KODUVAYUR PALAI	INDIA	KERALA	PALGHAT	678501		C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022
RAM	CHANDRA	DAS	LATE	DURGESWAR	DAS	SRI RAM PATH LAL BAG TILKAMAHAJ	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
SESHI	REDDY	ANNAPAREDDY	EERA	REDDY	A	SRI RAMCHARAN DAS ONGC COLO	INDIA	ASSAM	JORHAT	785685		C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
SATYABHAN	SINGH	THAKUR	KAMAL	SINGH	THAKUR	SRI SAI BALAJI TOWERS FLOT NO 56	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501		IN300394-IN300394-1	Amount for unclaimed and u	600.00	23-OCT-2022
KONDA	SOBHAN	KUMAR	RAO			SRI SAI COLONY DHANWANTRI NA	INDIA	MADHYA PRADESH	JABALPUR	482003		IN301330-IN301330-1	Amount for unclaimed and u	1518.00	23-OCT-2022
PRADIEP	BHAT	SHANTARAM	BHAT			SRI SAI ENCLAVE I FLAT NO 2 D PR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
PITAM	SINGH	SOBRAN	SINGH			SRI SATYAVAHANA GRAMEENA BANI	INDIA	TELANGANA	PEODIA PALLI	505122		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
ADUMULA	POSHETTY	ADUMULA	MUTTANNA			SRI SIDDARTHA INSTITUTE OF TECH	INDIA	KARNATAKA	TUMKUR	572101		IN301356-IN301356-2	Amount for unclaimed and u	200.00	23-OCT-2022
SRINIVASAN	R	K	M	PILLAI		SRI SOVARAN SINGH A 8 SARASWA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	ANANTHA	RAO				SRI SRINIVASA KIRANA STORES DEV	INDIA	TELANGANA	ADILABAD	504106		IN301696-IN301696-1	Amount for unclaimed and u	200.00	23-OCT-2022
NITYANANDA	DAS	LATE	N	KTDAS		SRI VIGNESH MANULI NAGAR KON	INDIA	KERALA	QUILON	691003		IN300239-IN300239-1	Amount for unclaimed and u	140.00	23-OCT-2022
KOMMARAJU	SURESH	K	V	RAMARAO		SRIKARA GANAPATHY TEMPLE ROA	INDIA	KARNATAKA	SHIMOGA	577203		IN300239-IN300239-3	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	KUMAR	SRI	RABINDRA	KUMAR		SRIKONA CHCHAR T/A. A.T. ROAD	INDIA	ASSAM	JORHAT	785640		C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
ASHISH	KUMAR	MAJI	LATE	PHATICK	CHANDRAMAJI	SRINAGAR COLONY GANNAVARAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN302863-IN302863-1	Amount for unclaimed and u	200.00	23-OCT-2022
NIRANJAN	DAS	LATE	SUSHIL	KRDAS		SRI RATH NAGAR RAMNAGARI NEA	INDIA	BIHAR	PATNA	800025		IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
PINAK	SEN	CHOWDHURY	LATE	PARIMAL	SENCCHOUDHURY	SRIPUR ROAD, P.O.-GANGUTIA, DI	INDIA	WEST BENGAL	BURDWAN	713333		IN302105-IN302105-1	Amount for unclaimed and u	100.00	23-OCT-2022
JYOTIRMAJ	DUTTA	LATE	NN	DUTTA		SRI PURIA CONGRESS COLONY NEA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145		IN300394-IN300394-1	Amount for unclaimed and u	1200.00	23-OCT-2022
NAVEEN	KUMARS	L	S	SHENOI		SRI PURIA NEAR TANK NO 10 TINSU	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
N	V	SRAO	NA			SRI PURIA NEW COLONY TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145		C12013700-12013700-	Amount for unclaimed and u	1000.00	23-OCT-2022
SANTHOSH	TANU	BANE	NA			SRI RANGAM (E) SANATHANAM W	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-1	Amount for unclaimed and u	1056.00	23-OCT-2022
BASAVARAJA	HOLIYAPPA	HOLIYAPPA				SRI VIJAYADURGA CERAMIC AGEN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PPL683362		Amount for unclaimed and u	200.00	23-OCT-2022
SURINDER	SINGH	J	MORAES	O	J	SS-111-43 SECTOR 2 VASHI NAVI M	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PPL651905		Amount for unclaimed and u	200.00	23-OCT-2022
O	B	MORAES	O	J	MORAES	SSQ 12 CROSS ROAD 1IND ALSTI	INDIA	KARNATAKA	SHAHABAD	585228		IN301135-IN301135-2	Amount for unclaimed and u	200.00	23-OCT-2022
LOKESH	PANDEY	TRILCHAN	PANDEY			SSRM NAVIS PLOT NO 10 ARUN NA	INDIA	TAMIL NADU	MADURAI	625016		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
ACHINTA	KUMAR	MONDAL	KRISTA	PADA	MONDAL	ST DIRECTORATE (QST 12) ROOM	INDIA	DELHI	NEW DELHI	110011		IN301143-IN301143-1	Amount for unclaimed and u	400.00	23-OCT-2022
SHOVA	SAHA	RATAN	KUMAR	SAHA		ST JACOB HOUSE PULLUVILA KANJIA	INDIA	KERALA	TRIVANDRUM	695526		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
NAROTTAM	MEHTA	BEHARI	LAL	MEHTA		ST JACOB HOUSE PULLUVILA PO KA	INDIA	KERALA	TRIVANDRUM	695526		IN300394-IN300394-1	Amount for unclaimed and u	600.00	23-OCT-2022
RAAJ	KUMAR	GOYAL	LATE	HARI	PARKASHGOYAL	ST MICOTECTRONICS PVT LTD PUN	INDIA	UTTAR PRADESH	NODIA	201308		IN300513-IN300513-1	Amount for unclaimed and u	40.00	23-OCT-2022
P	M	BIOHN	D	PUSHPARAJ		ST NO 41 QR NO 5-B CHITTARANJA	INDIA	WEST BENGAL	BURDWAN	713331		C12010926-12010926-	Amount for unclaimed and u	130.00	23-OCT-2022
SHYAMAL	KUMAR	SARKAR	NA			ST. NO. 65, QRS NO. 5/A POST CHIT	INDIA	WEST BENGAL	BURDWAN	713331		IN302496-IN302496-1	Amount for unclaimed and u	100.00	23-OCT-2022
NIRANJAN	KUMAR	RAM	KRIPAL	SINGH		STADIUM ROAD MAHAVIR NAGAR	INDIA	PUNJAB	SANGRUR	148023		IN301143-IN301143-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAMAKRISHNAN	P	DAMODARAN	P			STADIUM ROAD NEAR FC GODDOW	INDIA	PUNJAB	SANGRUR	148023		IN301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022
NISAR	AHMAD	KHAN	NA			STAFF BRANCH 2371 FLOOR 3RD C	INDIA	KARNATAKA	BANGALORE	560079		IN301926-IN301926-3	Amount for unclaimed and u	200.00	23-OCT-2022
RANJIT	KUMAR	ROY	NA			STAFF CBI, SENIOR MANAGER CBI	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12026500-12026500-	Amount for unclaimed and u	100.00	23-OCT-2022
SUPRIYA	DHOLE	SUHAS	DHOLE			STAFF FNB BRANCH JWAHARLAL R	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-2	Amount for unclaimed and u	394.00	23-OCT-2022
RANJITA	SAHU	JOGESH	CHANDRA	SAHU		STAFF SECTION (Q) CANARA BANK	INDIA	CHANDIGARH	CHANDIGARH	160022		C12024201-12024201-	Amount for unclaimed and u	400.00	23-OCT-2022
ISHWAR	PIRAJI	ALSULE	LATE	PIRAJI	ALSULE	STATE BANK OF INDIA BRANCH	INDIA	MADHYA PRADESH	SEHORE	466446		IN300765-IN300765-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	PARKASH	BHAL	CHAND	KUMAR	SINHA	STATE BANK OF INDIA HIJUGURI BI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786129		C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
SWETA	SINHA	DEEPAK	KUMAR			STATE BANK COLONY WARD NO 2	INDIA	MAHARASHTRA	WARDHA	442005		IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
SANJEEV	KUMAR	NA				STATE BANK OF INDIA BALASORE II	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
SHIVALEELA	BASAPPA	BAAD	NA			STATE BANK OF INDIA DALLI RAJAH	INDIA	CHHATTISGARH	DURG	491228		C12011802-12011802-	Amount for unclaimed and u	200.00	23-OCT-2022
SOM	DUTT	SHARMA	NA			STATE BANK OF INDIA FAZILKA DIST	INDIA	PUNJAB	FEROZPUR	152123		IN301143-IN301143-1	Amount for unclaimed and u	200.00	23-OCT-2022
GOUTAM	BARIK	HIMANGSHU	BARIK			STATE BANK OF INDIA GOLAGOKAR	INDIA	UTTAR PRADESH	KHERI	262802		IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
MANOJ	KUMAR	VERMA	GANGA	PRASAD	VERMA	STATE BANK OF INDIA GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		C13019300-13019300-	Amount for unclaimed and u	90.00	23-OCT-2022
SHIV	SHEKHAR	PRASAD	SRI	RAJENDRA	PRASAD	STATE BANK OF INDIA KARWAR	INDIA	KARNATAKA	KARWAR	581301		IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	KUMAR	A	F	ANNA	RAJ	STATE BANK OF INDIA KECHALPUR	INDIA	HIMACHAL PRADESH	UNA	174315	PPL654226		Amount for unclaimed and u	200.00	23-OCT-2022
CHANDRAMANI	SINGH	RAJPUT	LATE	SHRI	DSRAJPUT	STATE BANK OF INDIA PHULPUR A	INDIA	UTTAR PRADESH	BHARATGANJ	212402		IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
AMITAVA	DASGUPTA	LATE	NANI	DASGUPTA		STATE BANK OF INDIA R-I ZONALO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
N	CHANDRASHEKHARA	R	NANJIAH			STATE BANK OF INDIA SIB BRANCH-4	INDIA	JHARKHAND	BOKARO	827004		C12024700-12024700-	Amount for unclaimed and u	200.00	23-OCT-2022
VIKESH	KUMAR	PRASAD	SURENDRA	CHOUDHARY		STATE BANK OF INDIA SIB BRANCH-4	INDIA	KARNATAKA	TRIVANDRUM	695001		IN300239-IN300239-1	Amount for unclaimed and u	200.00	23-OCT-2022
URMILA	KUMARI	RURA	RAM			STATE BANK OF INDIA BARAPATE	INDIA	MADHYA PRADESH	SEONI	480661		C12017501-12017501-	Amount for unclaimed and u	1400.00	23-OCT-2022
SUKHDEV	NARAIN	SURINDERNATH	NARAIN			STATE BANK OF INDIA, SEC 1, BOKA	INDIA	JHARKHAND	BOKARO	827001		IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
ABHISHEK	JAIN	SHRI	HEERALAL	JAIN		STATE BANK OF MYSORE YELANDUR	INDIA	KARNATAKA	THUMBASOGE	571441		C16010105-16010105-	Amount for unclaimed and u	400.00	23-OCT-2022
SANDEEP	KUMAR	JOSHI	CHAND	JOSHI		STATE BANK OF PATIALA BHASAU	INDIA	PUNJAB	SANGRUR	148024		IN301143-IN301143-1	Amount for unclaimed and u	100.00	23-OCT-2022
MOTILAL	SAHEBCHAND	CHHAIED	SAHEBCHAND	CHHAIED		STATE BANK OF PATIALA FATEHABA	INDIA	HARYANA	BHIWANI	125050		IN302404-IN302404-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRABHU	DAYAL	AGARWALA	SHIVDAYAL	AGARWALLA		STATE BANK OF PATIALA, PENSION	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-1	Amount for unclaimed and u	200.00	23-OCT-2022
LAKHI	HANDIQUE	BODOWA	HANDIQUE			STATE BANK OF SAURASHTRA AOB	INDIA	GUJARAT	BHAVANAGAR	364001		IN301591-IN301591-1	Amount for unclaimed and u	200.00	23-OCT-2022
KOLLI PARA	VASANTHA	RAO	K	V	BASAVAI AH	STATE BANK ROAD RAJESH GHAN	INDIA	MADHYA PRADESH	DAMOH	470771		C12031600-12031600-	Amount for unclaimed and u	20.00	23-OCT-2022
VAIBHAV	DHANYAKUMAR	METHA	FULCHAND			STATION BHAG DONDAICHA DHULI	INDIA	MAHARASHTRA	BHUSAVAL	425408		C12033200-12033200-	Amount for unclaimed and u	240.00	23-OCT-2022
KASTURI	CHATTERJEE	MONILAL	MUKHERJEE			Station Chariali Sivagarg	INDIA	ASSAM	JORHAT	785640		IN302871-IN302871-2	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	NATH	HAZARIKA	LATE	BARUAH	HAZARIKA	STATION CHARIALI NEAR CPI OFFIC	INDIA	ASSAM	JORHAT	785640		C12010900-12010900-	Amount for unclaimed and u	800.00	23-OCT-2022
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RUKSHANA	ZAKIRHUSHEN	KADIWALA	A	I	GHANCHI	STREET NO 25 QTR NO 21 NARMA	INDIA	GUJARAT	BHARUCH		392015	IN302269-IN302269-1	Amount for unclaimed and u	40.00	23-OCT-2022
SUDHIR	KUMAR	KATHPAL	PARMA	NAND	KATHPAL	STREET NO 3 DASHMESH COLONY	INDIA	PUNJAB	FEROZPUR		152107	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAIYANI	RASHMIN	DAMJIBHAI	DAMI	BHAI		STREET NO 3 RAIYARA NEAR RAMJI	INDIA	GUJARAT	GONDAL		360311	C12024700-12024700-1	Amount for unclaimed and u	24.00	23-OCT-2022
TARAMANI	BANSAL		BHIM	SAIN	BANSAL	STREET NO 4, CANAL COLONY SHIV	INDIA	HARYANA	BHIWANI		125050	IN300724-IN300724-1	Amount for unclaimed and u	600.00	23-OCT-2022
HARKESH	SINGH		ASSA	RAM		STREET NO 8 (LEFT SIDE) WARD NO	INDIA	PUNJAB	RAJPURA		140507	IN301557-IN301557-2	Amount for unclaimed and u	1600.00	23-OCT-2022
SHANTI	JHA		RAJ	KUMAR	JHA	STREET NO. 3 NEW COLONY ULLAO	INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022
SHAMIM	AHMED		NASIR	AHMED		STREET NO 6 AMBA BIHAR COLONY	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	C12027700-12027700-1	Amount for unclaimed and u	1000.00	23-OCT-2022
GAUTAMBHAI	K	RAI				STREET NO-38, QUARAR NO-34, G	INDIA	GUJARAT	BHARUCH		392015	IN301233-IN301233-1	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH	KUMAR	SAXENA	PREM	SHANKAR	SAXENA	SUB POST OFFICE CHAURANA NALA	INDIA	UTTAR PRADESH	AGRA		283203	C12061200-12061200-1	Amount for unclaimed and u	200.00	23-OCT-2022
AMRESH	KUMAR	MISHRA	RAHDA	RAMAN	MISHRA	SUB SURFACE TEAM NERAVY COM	INDIA	TAMIL NADU	MAYILADUTHURAI		609604	IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022
MAJEED	K	P	NA			SUBAH NR. KADIYAS ANBADI TEMP	INDIA	KERALA	CANNANORE		670006	IN300239-IN300239-1	Amount for unclaimed and u	80.00	23-OCT-2022
B	SUJATA		S	BALRAJ		SUBH SAKTHI OPPOSITE TO NEW P	INDIA	CHHATTISGARH	BHILAI		490006	C12038400-12038400-1	Amount for unclaimed and u	100.00	23-OCT-2022
ASHOK	KUMAR	AGARWAL	RASHESHYAM	AGARWAL		SUBHASH CHOWK GURUDWARA R	INDIA	JHARKHAND	RAMGARH CANTT		829122	C12033500-12033500-1	Amount for unclaimed and u	340.00	23-OCT-2022
SUMAN	GUPTA		AMIT	KUMAR	GUPTA	SUBHASH NAGAR MANKAPUR GON	INDIA	UTTAR PRADESH	GONDA		271302	IN300513-IN300513-1	Amount for unclaimed and u	284.00	23-OCT-2022
RAWISH			TARKESHWAR	PRASAD		SUBHASH NAGAR SAI KRIPA BULDI	INDIA	BIHAR	MUNGER		811201	C16010100-16010100-1	Amount for unclaimed and u	1400.00	23-OCT-2022
NANDAN	VIJAY	NAGESH	NA			SUBHASH PARK, FLAT NO. A.1 CH	INDIA	MAHARASHTRA	PUNE		411028	IN301098-IN301098-1	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	BABU	SHANBHAG	BABU	S	SHANBHAG	SUBHASH ROAD, KUMTA KARNATI	INDIA	KARNATAKA	KUMTA		581343	C12035000-12035000-1	Amount for unclaimed and u	200.00	23-OCT-2022
KAMALES	SARKAR		BRAJESWAR	SARKAR		SUBHASPALY PASCHIM MEDINIPU	INDIA	WEST BENGAL	HALDIA		721301	C13041400-13041400-1	Amount for unclaimed and u	10.00	23-OCT-2022
SUBODH	KUMAR		SATYENDRA	KUMAR	SINGH	SUBODH KUMAR ASSISTANT RURAL	INDIA	JHARKHAND	RANCHI		834004	IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
MOHANBHAI	MAKANBHAI	PATEL	MAKANBHAI	PATEL		SUDEV PLOT NO 19-20 DOLAT NAG	INDIA	GUJARAT	VALSAD		396191	IN300159-IN300159-1	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	VERMA	SH	VIJAYPAL		SUGAR MILL MORNA DISTT. MUZAF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251316	IN301590-IN301590-1	Amount for unclaimed and u	200.00	23-OCT-2022
MOIZ	KATLERYWALA		ABBAS	BHAI		SUGRA MANZIL THAKKAR TALIVA	INDIA	GUJARAT	GODHRA		389151	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
JOSON	P		PAPRAPURAM	MATHEW	JOSE	SUJITH DALE PATTATHANAM AMMI	INDIA	KERALA	QUILON		691021	IN300239-IN300239-1	Amount for unclaimed and u	100.00	23-OCT-2022
SADA	NANDA	SAIKIA			SAIKIA	SUKANPUKHURI PAR P.O. NAHAT	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-1	Amount for unclaimed and u	800.00	23-OCT-2022
ARUNKUMAR	NARSINH	TANIK	NARSINH	CHHAGANLAL	TANIK	SUKH KARTI APARTMENT MANGIL	INDIA	MAHARASHTRA	AMRAVATHI		444603	IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022
JUGAL	KISHORE	BIRLA	MADAN	LAL	JIBIRLA	SUKHANAND KI BAGECHI CHANDP	INDIA	RAJASTHAN	JODHPUR		342001	C12012101-12012101-1	Amount for unclaimed and u	400.00	23-OCT-2022
ALKA	DEEPAK	SHAH	NA			SUKHSAGAR CTS NO. 5279 A GRO	INDIA	KARNATAKA	BELGAUM		590001	C12033000-12033000-1	Amount for unclaimed and u	600.00	23-OCT-2022
REMADEVI	M		M	N	UNNY	SUKRUTHAM GANGOTHRINI NAGAR	INDIA	KERALA	PALGHAT		678001	IN301637-IN301637-4	Amount for unclaimed and u	1150.00	23-OCT-2022
SUMI	N	L	LOHIDAKSHAN	N	K	SULI NIVAS MANNAM P O NORTH	INDIA	KERALA	ALWAVE		683520	IN301895-IN301895-1	Amount for unclaimed and u	60.00	23-OCT-2022
MANOJ	S	S	SUKUMARAN			SUMA LAND AYANTHI PATTANTRI	INDIA	KERALA	TRIVANDRUM		695141	IN300239-IN300239-1	Amount for unclaimed and u	50.00	23-OCT-2022
SURAJ	SUBHASH	KUMBHAR	SUBHASH			SUMANT NAGAR, KARMALA MAHIND	INDIA	MAHARASHTRA	SOLAPUR		413203	C12020000-12020000-1	Amount for unclaimed and u	22.00	23-OCT-2022
RAJENDRA	PRASAD	GUPTA	AYODHYA	PRASAD	GUPTA	SUMER SAGAR GORAKHNATH GOR	INDIA	UTTAR PRADESH	GORAKHPUR		273001	C12032700-12032700-1	Amount for unclaimed and u	100.00	23-OCT-2022
RAMESH	N	NAIR	NA			SUMESH BHAVAN EROOR PO TRIPU	INDIA	KERALA	COCHIN		682306	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
G	VYAS		VALLABH	VYAS		SUNARON K BAGECHI, NEAR JASW	INDIA	RAJASTHAN	JODHPUR		PPL663316		Amount for unclaimed and u	600.00	23-OCT-2022
NAKUL	CHANDRA	DUTTA	LATE	BHOGESWAR	DUTTA	SUNDARPUR GAON PO JOYSAGAR	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
RAJIEV	KUMAR	AGARWAL	LATE	SATYEA	PRAKASHAGARWAL	SUNDER MOHALLA CHANDAUJI DI	INDIA	UTTAR PRADESH	ALIGARH		202412	IN302404-IN302404-1	Amount for unclaimed and u	200.00	23-OCT-2022
MUKTA	AGARWAL		PIYUSH	RATAN		SUNDER MOHALLA TAMBACOO GAI	INDIA	UTTAR PRADESH	ALIGARH		202412	IN302404-IN302404-1	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR		CHHOTY			SUNDER NAGAR COLONY SORON G	INDIA	UTTAR PRADESH	ETAH		207123	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
RAJIEV	KUMAR	AGARWAL	LATE	SATYA	PRAKASHAGARWAL	SUNDER STREET CHANDAUJI DIST	INDIA	UTTAR PRADESH	ALIGARH		202412	IN302404-IN302404-1	Amount for unclaimed and u	200.00	23-OCT-2022
ANADI	KUMAR	MISHRA	NAND	KUMAR	MISHRA	SUNDI LINE, KUMHAR PARA HOUSE	INDIA	CHHATTISGARH	JAGDALPUR		494001	IN302201-IN302201-1	Amount for unclaimed and u	100.00	23-OCT-2022
AJAY	KUMAR	GAN	SACHINDRA	GAN		SUNHAT (CHANDAN BAGICHA) BAL	INDIA	ORISSA	BALASORE		756003	IN300394-IN300394-1	Amount for unclaimed and u	780.00	23-OCT-2022
RAJENDRA	KUMAR	JAIN	KAPOOR	CHAND	JAIN	SUNIL KIRANA STORE MANGAL WA	INDIA	MADHYA PRADESH	BHOPAL		462001	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
SUNIL	KUMAR	JAIN	SARAF	LATE	RATAN	SUNIL KUMAR JAIN SARAF (COSTIN	INDIA	MADHYA PRADESH	SHADOL		484117	IN300206-IN300206-1	Amount for unclaimed and u	10.00	23-OCT-2022
MD	MUKUT	ALI	NA			SUNPORA HABIGAOIN PO GARGAOI	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
RUPYOTI	MECH	BABULAL	MECH			SUNPURA GHAT POST GARGAOIN	INDIA	ASSAM	JORHAT		785685	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRESWAR	BORGHOAIN	SANDESWAR	BORGHOAIN			SUNPURA GOHAIN GAOIN PO NAGA	INDIA	ASSAM	JORHAT		785686	IN300589-IN300589-1	Amount for unclaimed and u	200.00	23-OCT-2022
ABIDUR	ROHMAN	HAZARIKA	LATE	NASIRODDIN	HAZARIKA	SUNPURA HABI GAOIN PO NAGOIG	INDIA	ASSAM	JORHAT		785640	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
MRS	KIRON	GOGOI	LATE	G	CGOGOI	SUNPURA TINALI PO GARGOIN DI	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
AJIT	CH	DHEKIALPHUKAN	DULESWAR	DEHIKAL	PHUKAN	SUNPURA TINI ALI PO GARGOIN DI	INDIA	ASSAM	JORHAT		785685	IN300589-IN300589-1	Amount for unclaimed and u	400.00	23-OCT-2022
ANANTA	PHUKAN	LUTHUPA	PHUKAN			SUNPURA TINI ALI PO GARGOIN DI	INDIA	ASSAM	JORHAT		785685	IN300589-IN300589-1	Amount for unclaimed and u	800.00	23-OCT-2022
RAVINDRA	KUMAR	RANVIR	PRASAD			SUPDT RETD CENTRAL EXCISE SAR	INDIA	BIHAR	PATNA		800001	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	KUMAR	BHARGAVA	V	N	BAARGAVA	SUPER D 586 MPBE COLONY POST	INDIA	MADHYA PRADESH	BETUL		460447	IN300183-IN300183-1	Amount for unclaimed and u	400.00	23-OCT-2022
SUKH	DEO	NAGALE	NA			SUPER E-520 MPSEB SARINI M.P.	INDIA	MADHYA PRADESH	BETUL		460447	C12059500-12059500-1	Amount for unclaimed and u	200.00	23-OCT-2022
SYED	MEHDI	AKRAM	SYED	DILAWER	KHUNDMIRI	SUPIDG GEOLOGIST AGARTALA FO	INDIA	TRIPURA	AGARTHALA		799014	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
REGHU	S		NA			SURABHI MEZHATHUR P O PALAKKI	INDIA	KERALA	OTTAPALAM		679534	IN301637-IN301637-4	Amount for unclaimed and u	100.00	23-OCT-2022
M	K	FAZILUDEEN	NA			SURABHI PALLIMUKKU ALAMCODE	INDIA	KERALA	TRIVANDRUM		695102	IN300239-IN300239-1	Amount for unclaimed and u	20.00	23-OCT-2022
BOTHRA	SUBHASHCHAND		BOTHRA	SURAJMAL		SURAJ LAXMI NIWAS SHIVAJI PATH	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423701	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
BOTHRA	MANGALABAI		BOTHRA	SUBHASHCHAND		SURAJ LAXMI NIWAS SHIVAJI PATH	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423701	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRONOB	KR	SAIKIA		JALI	RAMSAIKIA	SURAJ NAGAR JORHAT PO NAALI J	INDIA	ASSAM	JORHAT		785001	IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022
JAYESHKUMAR	KANTILAL	RAVAL	KANTILAL	AMRUTAL	RAVAL	SURAJ PARK SOCIETY, AKESAN RD	INDIA	GUJARAT	PALANPUR		385001	C12044700-12044700-1	Amount for unclaimed and u	90.00	23-OCT-2022
SURESH	KUMAR		NA			SURESH KUMAR S/O BANARSI DAS	INDIA	PUNJAB	SANGRUR		148028	IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
ROHINI	PRALHAD	RAUT	PRALHAD	BHAURAO	RAUT	SURESH SMRUTI, NEAR KALAVATI	INDIA	MAHARASHTRA	NASIK		422605	C12010907-12010907-1	Amount for unclaimed and u	294.00	23-OCT-2022
SANTI	DEB	BARMA	MANGAL	CH	DEBBARMA	SURFACE GROUP ONGC LTD TRIPUR	INDIA	TRIPURA	AGARTHALA		799014	IN300394-IN300394-1	Amount for unclaimed and u	600.00	23-OCT-2022
RAKHAL	CH	SAHA	SRI	LALIT	MOHANSAHA	SURFACE GROUP ONGC TRIPURA A	INDIA	TRIPURA	AGARTHALA		799014	IN301250-IN301250-2	Amount for unclaimed and u	600.00	23-OCT-2022
AVIJIT	CHOWDHURY	SAMARJIT	CHOWDHURY			SURI, VIDYASAGAR PALLY SURI, BI	INDIA	WEST BENGAL	SURI		731101	C12010926-12010926-1	Amount for unclaimed and u	20.00	23-OCT-2022
APURBA	BHUSAN	DEY	LATE	ANANGA	BHUSANDEY	SURINDRA DHAR LANE AMBICAPAT	INDIA	ASSAM	SILCHAR		788004	IN300394-IN300394-1	Amount for unclaimed and u	800.00	23-OCT-2022
R	SUJITH	KUMAR	NA			SUROOP VRINDAVAN COLONY PAT	INDIA	KERALA	TRIVANDRUM		695004	IN300484-IN300484-1	Amount for unclaimed and u	400.00	23-OCT-2022
MADHUKAR	MESHAM		BHIMRAO	MESHAM		SURSHREE 3 ABHINAV COLONY SHI	INDIA	MAHARASHTRA	AMRAVATHI		444603	IN301127-IN301127-1	Amount for unclaimed and u	1600.00	23-OCT-2022
NIRODE	KUMAR	MAHANTA	LATE	B	CMAHANTA	SURUJ NAGAR NEAR NAMGHAR SIND	INDIA	ASSAM	GUWAHATI		781022	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDAMITA	NEOG		DHARMENDRA	KR	TAMULI	SURVEY AJANTA PATH BYE LANE-3	INDIA	ASSAM	GUWAHATI		781028	IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022
AMBU	RAM	HALOI	LATE	GARGA	RAMHALOI	SURYA NAGAR SATGAON PO UDAYI	INDIA	ASSAM	GUWAHATI		781171	IN301250-IN301250-2	Amount for unclaimed and u	400.00	23-OCT-2022
MITESHKUMAR	JAMANBHAI	BHUT	JAMANBHAI	BHUT		SURYA PARK, OPP. BABY LAND HO	INDIA	GUJARAT	RAIKOT		360001	IN300974-IN300974-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRITHVI	SINGH		MAKHAN	SINGH		SURYA ROSHNI LIMITED KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	IN301774-IN301774-1	Amount for unclaimed and u	200.00	23-OCT-2022
ANUPAM	SHARMA		LATE	SRI	OPSHARMA	SURYA ROSHNI LIMITED MORADAB	INDIA	UTTARAKHAND	MORADABAD		244713	C12010900-12010900-1	Amount for unclaimed and u	200.00	23-OCT-2022
NARESH	KUMAR	SHARMA	BISHNU	DUTTASHARMA		SURYA ROSHNI LTD PAKMA TOWNE	INDIA	DELHI	NEW DELHI		110008	IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022
SUBAS	SINGH		SHADEV	SINGH		SURYA VIHAR COLONY TAKIYA KAW	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
UMA	SHANKER	SINGH	NA			SURYODAYA BOOK STALL SHOP NO	INDIA	UTTAR PRADESH	MIRZAPUR		231222	IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022
DRAVIT	KUMAR		DINESH	KUMAR	SHARMA	SUSHEELA CLINIC RLY ROAD PILKH	INDIA	UTTAR PRADESH	HAPUR		245304	IN300118-IN300118-1			

UMA	SHARMA		LATE	SH		AKHILSHARMA	SWARG ASHRAM ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR		245101		IN302540-IN302540-10	Amount for unclaimed and u	400.00	23-OCT-2022	
BHARAT	VIJAYKUMAR	THOLE	VIJAYKUMAR				SWASTIK ENGG WORK PLOT NO E	INDIA	MAHARASHTRA	BHIR		431136		IN300685-IN300685-10	Amount for unclaimed and u	200.00	23-OCT-2022	
BHARAT	VIJAYKUMAR	THOLE	VIJAYKUMAR	PANDULAL	THOLE		SWASTIK ENGG WORK PLOT NO E	INDIA	MAHARASHTRA	BHIR		431136		IN300685-IN300685-10	Amount for unclaimed and u	600.00	23-OCT-2022	
PRAJAPATI	DHARAMSHI	SHANKERBHAI	DHARAMSHI	SHANKERBHAI			SWASTIK, 4/KRISHNANAGAR, MA	INDIA	GUJARAT	RAKOT		360004		IN300974-IN300974-10	Amount for unclaimed and u	400.00	23-OCT-2022	
BHAVNABAHEN	ASHISH	PANDYA	ASHISH	PANDYA			SY NO.63, PLOT NO.27-A, 3RD FLO	INDIA	GUJARAT	SURAT		359006		C12044000-12044000-	Amount for unclaimed and u	300.00	23-OCT-2022	
MANOHAR	BHIMRAO	GHODE	BHIMRAO				SYNDICATE BANK CAO HOMJI STRE	INDIA	MAHARASHTRA	MUMBAI		400001		IN301135-IN301135-20	Amount for unclaimed and u	2200.00	23-OCT-2022	
SHAH	MOHD	SHAMIM	NA				T-III - 1/3 GANGA SINGHAI PURAM	INDIA	UTTAR PRADESH	LUCKNOW		226025		IN301055-IN301055-10	Amount for unclaimed and u	1102.00	23-OCT-2022	
SHAUNIN	MUTTA						T-IV/17 P AND T OFFICERS ENCLAVE	INDIA	BHOPAL	BHOPAL		462001		IN301330-IN301330-10	Amount for unclaimed and u	200.00	23-OCT-2022	
AKHIL	GUPTA	SHISH	PAL	GUPTA			T-11 PAVAN VIHAR AIR FORCE STN	INDIA	JAMMU AND KASHMIR	JAMMU		180003		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SUNNY	DUGGAL	SUBASH	CHAND	DUGGAL			T-26 GONDIPURI MODI NAGAR MID	INDIA	UTTAR PRADESH	GHAZIABAD		201201		C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022	
RAVI	MISHRA	LATE	SHRI	RAMJIMISHRA			T-48 A Railway Colony Dehradun	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301774-IN301774-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAYAN	N	NESSAYAN					T C 8/615 B PATHAYAPARAPUTHAN	INDIA	KERALA	TRIVANDRUM		695505		IN301895-IN301895-10	Amount for unclaimed and u	60.00	23-OCT-2022	
K	L	JAYAKUMAR	P	KRISHNAN	NAIR		T C 9/2213-1, MAMATA KURUP' S	INDIA	KERALA	TRIVANDRUM		695010		IN301895-IN301895-10	Amount for unclaimed and u	50.00	23-OCT-2022	
SARITA	SINHA		ANIL	KUMAR	SINHA		T K HOUSE NR NORTH OF GANESH	INDIA	BIHAR	SITAMARIH		843302		IN300513-IN300513-10	Amount for unclaimed and u	50.00	23-OCT-2022	
RAMCHANDRA	LIMBNAPPA	TIKAMBARE	LIMBNAPPA	TIKAMBARE			T P S COLONY QTR NO E 72 OLD	PAINDA	MAHARASHTRA	PARLI VAJNATH		431520		IN300280-IN300280-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAMCHANDRA	LIMBNAPPA	TIKAMBARE	LIMBNAPPA	H	TIKAMBARE		T P S COLONY QTRS NO E 72 OLD	PAINDA	MAHARASHTRA	PARLI VAJNATH		431520		IN300280-IN300280-10	Amount for unclaimed and u	200.00	23-OCT-2022	
C	R	MAJHI	BARSA	MAJHI			T R TYPE QR NO 48 ROAD NO 3 BIS	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RATUL	DAS		LATE	K	CDAS		T S DEPARTMENT INDIAN OIL	GUJINDIA	ASSAM	GUWAHATI		781020		IN301250-IN301250-20	Amount for unclaimed and u	800.00	23-OCT-2022	
PARITOSH	ROY		LATE	PARESH	CHANDRAROY		T V CENTRE SREENAGAR ROAD NO	INDIA	TRIPURA	AGARTHALA		799003		IN301250-IN301250-20	Amount for unclaimed and u	600.00	23-OCT-2022	
DEEPAK	CHATURVEDI		OM	PRAKASH	CHATURVEDI		T V TOWER SHIV SHANTI NAGAR	INDIA	MADHYA PRADESH	SHIVPURI		473551		IN300214-IN300214-10	Amount for unclaimed and u	52.00	23-OCT-2022	
BABULAL	ISHWARDAS	MENDHE	NA				T. B. TOLY GONDIA MAHARASHTR	INDIA	MAHARASHTRA	GONDIA		441601		C12010601-12010601-	Amount for unclaimed and u	200.00	23-OCT-2022	
GIRDARI	LAL	KESHARWANI	MR				T.B. CLINIC DIST- HOSPITAL MAJUNA	INDIA	UTTAR PRADESH	BHEANJAN		275101		C1203700-1203700-	Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAYKUMAR	DESAI						T/9 GOVT OFFICERS COLONY NEW	INDIA	GUJARAT	AHMEDABAD		380016		IN301276-IN301276-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RUDRESWAR	SONOWAL	P		SONOWAL			T/A - ONGC COLONY NAZIRA DIST.	INDIA	ASSAM	JORHAT		785685		IN300589-IN300589-10	Amount for unclaimed and u	1200.00	23-OCT-2022	
LT	COL	RKUMAR	SURAJ	PARKASH			T-1, 177/1, B LINES THE MALL NO	INDIA	PUNJAB	JALANDHAR		144005		IN301055-IN301055-10	Amount for unclaimed and u	400.00	23-OCT-2022	
PRADEEP	KUMAR	CHANDA	LATE	SHRI	BMCHANDA		T-1/1, MES RESERVER QTR (G F A)	INDIA	UTTAR PRADESH	LUCKNOW		226002		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
RACHNA	VIRMANI		KANWAL	NAIR			T-12, Yamuna Colony, Dehradun	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300589-IN300589-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SANGITA	GUPTA		SALIG	RAM	SANGAL		T-15-10-2C METRO CITY NISHATGA	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN300214-IN300214-10	Amount for unclaimed and u	300.00	23-OCT-2022	
JYOTI	KATHURIA		NA				T-21,ROYAL CITY, ADITYA AWAS YQ	INDIA	RAJASTHAN	KOTA		324001		C12010605-12010605-	Amount for unclaimed and u	20.00	23-OCT-2022	
P	SURESAN	P		NANU	NAMBIAR		T3 JEWEL CROWN THAMMANANAM	INDIA	KERALA	COCHIN		682025		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022	
A	RADHIKA	SURESH	NA				T-3 Koushikam VEEKSHNAM ROA	INDIA	KERALA	COCHIN		682018		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAMCHAND	B	KEVALRAMANI	BHUGDOMAL	L	KEVALRAMANI		T-A-1.302 RADHE UPAVAN NR.DAV	INDIA	GUJARAT	ANAND		388450		IN303085-IN303085-10	Amount for unclaimed and u	200.00	23-OCT-2022	
AIYUBKHAN	MOHAMEDKHAN	PATHAN	MOHAMEDKHAN	SULTANKHAN	PATHAN		TAHER PURA SIDHPUR GUJARAT	INDIA	GUJARAT	MEHSANA		384151		IN302269-IN302269-10	Amount for unclaimed and u	100.00	23-OCT-2022	
ABHIJIT	A	JADHAV	ANANT	JADHAV			TAIKALWADIRO BHAGAT LANE PAR	INDIA	MAHARASHTRA	MUMBAI		400016		C12044700-12044700-	Amount for unclaimed and u	100.00	23-OCT-2022	
M	A	UDAYAMOORTHIN	NA				TAILOR OLALA KOIL-PO S K PALYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638460		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SRI	GUNJA	NATHCETIA	LATE	L	CHETIA		TAJA BARI MISSION COMPOUND P	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-20	Amount for unclaimed and u	400.00	23-OCT-2022	
SURENDRA	KISHANGAUD	BILOLIKAR	KISHANGAUD	LACHHAGAUD	BILOUKAR		TALAO LAYOUT PUSAD	INDIA	MAHARASHTRA	YEOTMAL		445204		IN300214-IN300214-10	Amount for unclaimed and u	400.00	23-OCT-2022	
PUSHKAR	SINGH	KANDARI	PAR	SINGH	KANDARI		TALLI HALDWANI HALDWANI	INDIA	UTTARAKHAND	HALDWANI		263139		IN301557-IN301557-20	Amount for unclaimed and u	1200.00	23-OCT-2022	
KAMLESH	KUMAR	GUNVANTRAYPA	NA				TALLUK MAHEMDAVAD AT RUDEAN	INDIA	GUJARAT	NADIAD		387385		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
E	J	BABY	NA				TAMILNADU MERCANTILE BANK 56	INDIA	TAMIL NADU	TUTICORIN		628001		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAYABEN	KIR	HANDIQUE	D	HANDIQUE			TANJULI BAZAR GHOSHAN GAON P.	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022	
MOHAN	DEVVALAL	BORDE	DEVVALAL	BORDE			TANK MANSION GANDHI NAGAR A	INDIA	MAHARASHTRA	AMRAVATHI		444606		IN301330-IN301330-10	Amount for unclaimed and u	340.00	23-OCT-2022	
SHEKHAR	CHANDRA	PANT	LATE	SH	PBPANT		TAPDIA NAGAR NEAR JATHAR PETH	INDIA	MAHARASHTRA	AKOLA		444005		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022	
RAM	SINGH	KUSHWAH	TEJ	SINGH	KUSHWAH		TAPOVAN ENCLAVE MALAPANI ROA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-10	Amount for unclaimed and u	1000.00	23-OCT-2022	
TARA	SINGH	SHRI	MANGAL	SINGH			TARA GANI KALA SYED BELDAR PU	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301774-IN301774-10	Amount for unclaimed and u	20.00	23-OCT-2022	
BIVASH	BISWAS		BINOY	KRISHNA	BISWAS		TARA MEDICAL FATIMA MOD NARA	INDIA	UTTAR PRADESH	BHEANJAN		275101		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022	
SHAFIQ	AHMAD	WANI	SH	ALIMOHODWANI			TARABAL Nawakadal Srinagar KASHM	INDIA	JAMMU AND KASHMIR	SILIGURI DARJEELING		734404		C12029900-12029900-	Amount for unclaimed and u	1200.00	23-OCT-2022	
MD	ALLAUDDIN	AHMED	NA				TARAJAN JORHAT	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-20	Amount for unclaimed and u	800.00	23-OCT-2022	
MADHAB	CHANDRA	CHANGKAKOTI	GIRINDRA	NATH	CHANGKAKOTI		TARAJAN KAKOTI GAON PO-JORHA	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SURESH	CHANDRA	BORDOLOI	NA				TARAJAN SONARI GAON P. O. DIST	INDIA	ASSAM	JORHAT		785001		IN300589-IN300589-10	Amount for unclaimed and u	800.00	23-OCT-2022	
TAPAN	KUMAR	DAS	BIRENDRA	CHANDRA	DAS		TARAPUR DURGA NAGAR PO RAM	INDIA	ASSAM	SILCHAR		788008		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
GULIDUM	RONGMAI		NA				TARAPUR MAIN ROAD SILCHAR CA	INDIA	ASSAM	SILCHAR		788130		IN300394-IN300394-10	Amount for unclaimed and u	1400.00	23-OCT-2022	
DEBI	BASAK						TARAPUR OLD MALDA NEAR OLD P	INDIA	WEST BENGAL	MALDA		732101		IN302201-IN302201-10	Amount for unclaimed and u	800.00	23-OCT-2022	
JAGDISHBHAI	R	CHAUHAN	RUPSING	CHAUHAN			TARASADI K OSAMBA KHODIYARM	INDIA	GUJARAT	SURAT		394120		IN301485-IN301485-10	Amount for unclaimed and u	40.00	23-OCT-2022	
DHARAMPAL	SINGH		NA				TARGET COCHING PIPRALI ROAD W	INDIA	RAJASTHAN	SIKAR		332001		IN300394-IN300394-10	Amount for unclaimed and u	60.00	23-OCT-2022	
SMIT	KHURSEEDALAM		W	OLATEMAZHIRUDDIN			TARIN JALAL NAGAR BEHIND NEW	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12061200-12061200-	Amount for unclaimed and u	400.00	23-OCT-2022	
VIJAY	CHATURVEDI		NA				TATA MOTORS LIMITED 305 BIIR P	INDIA	GURGAON	GURGAON		122001		IN300214-IN300214-10	Amount for unclaimed and u	50.00	23-OCT-2022	
RAKHI	JAIN		SAURABH	JAIN			TATA TELSERVICES LIMITED NO 30	INDIA	KARNATAKA	BANGALORE		560095		IN301026-IN301026-30	Amount for unclaimed and u	200.00	23-OCT-2022	
NTIN	SUBHASH	BHAGALI	NA				TATMASTU PLOT NO 18 LOKMANYA	INDIA	MAHARASHTRA	PUNE		411037		IN300280-IN300280-10	Amount for unclaimed and u	2000.00	23-OCT-2022	
DEBEN	HAZARIKA		LATE	BAP	HAZARIKA		TATI GOAN PO-PURANA TITABAR	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
MOHD	SHAFI	QAZI	QAZI	AHMAD	ULLAH		TAWHEED ABAD VICHAR NAG GW	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-IN302349-10	Amount for unclaimed and u	1000.00	23-OCT-2022	
NAZIMUDDIN	AHMED		SIRAJ	ALI			TAXI ALI SIBSAGAR PO SIBSAGAR A	INDIA	ASSAM	JORHAT		785640		IN300589-IN300589-10	Amount for unclaimed and u	600.00	23-OCT-2022	
BIDYA	BHUSAN	SONOWAL	NA				TAXI MOTHADANG P.O. CHAULKOR	INDIA	ASSAM	JORHAT		785640	PPL028178			Amount for unclaimed and u	800.00	23-OCT-2022
HORESH	CHANDRA	GOGOI	NA				TAXI MOTHADANG VILLAGE PO CH	INDIA	UTTAR PRADESH	VARANASI		221664		IN300394-IN300394-10	Amount for unclaimed and u	770.00	23-OCT-2022	
MADHURI	TRIPATHI		NA				TB-10 IFFCO TOWNSHIP PO- GHYAI	INDIA	UTTAR PRADESH	ALLAHABAD				IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAM	PRAVESH	SHARMA	SH	MANGROOSHARMA			TB-7/2 VEDANTA VIHAR DARIBA M	INDIA	RAJASTHAN	UDAIPUR		313211		C12025700-12025700-	Amount for unclaimed and u	400.00	23-OCT-2022	
KRISHNA	KUMAR	K		KRISHNAN	NAIR		TC 16/1071 17 NIKUNJAM ESTATES	INDIA	KERALA	TRIVANDRUM		695014		IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJEEV	A		NA				TC 19/2161, MANGALYA SPRA 7, N	INDIA	KERALA	TRIVANDRUM		695012		IN301895-IN301895-10	Amount for unclaimed and u	150.00	23-OCT-2022	
PRIYANATH	J	S	JOSHI	C	HARAN		TC 24/661 MEERANALJI MERA NAG	INDIA	KERALA	TRIVANDRUM		695014		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAKESH	KUMAR	ARORA	SRI	KUNDAN	LAL		TC-7/11 NEW MOTI NAGAR NEW D	INDIA	DELHI	NEW DELHI		110015	PPL0718970			Amount for unclaimed and u	2.00	23-OCT-2022
CHANDULAL	BHAWANJII	SOLANKI	NA				TDX 109 ADIPUR KACHCHH	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-20	Amount for unclaimed and u	400.00	23-OCT-2022	
MAHESH	V	PARMAR	NA				TDX 48, ADIPUR-KUTCH	INDIA	GUJARAT	BHUJ		370205		IN300974-IN300974-10	Amount for unclaimed and u	800.00	23-OCT-2022	
KARIBASAPPA	H	B	BASAPPA				TEACHER, B L R PU COLIDGE, SIRIG	INDIA	KARNATAKA	CHITRADURGA		577501		C12010900-12010900-	Amount for unclaimed and u	100.00	23-OCT-2022	
ADADHYUKAR	VITHAL	CHINCHAKAR	VITHAL				TEACHERS COLONY JAMUNA DIST	INDIA	MAHARASHTRA	CHALMERGAON		423406	</					

SHRI P	SIBA V	PROSADHAZARIK	LATE SBRAHMAJI	TRITHA MARKANDEYULU	NATHHAZARIKA	TEOK DIHINGIA GAON TEOK JORHA	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SREEKANTH	SURAMPUDI			RADHAKRISHNA MURTHY	SURAMPUDI	TERMINAL MANAGER INDIAN OIL	INDIA	KERALA	COCHIN		682003		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GEETHA	ETHIRAJ			ETHIRAJ T		TF2 IOC OFFICE QUARTERS MOGAL	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIBBY	BENJAMIN			BENJAMIN VARGHESE		TF5 17, WARD 45 SENBAGAM APA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620001		IN300175-IN300175-10	Amount for unclaimed and u	400.00	23-OCT-2022
MANJU	S			AYYAPPANASARI		THADATHEL NOORAMAVU P O PU	INDIA	KERALA	TIRUVALLA		689589		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
JAINU				NA		THADATHIL KEEZHARIYOOR, KOLLA	INDIA	KERALA	CALICUT		673324		C12029800-12029800-1	Amount for unclaimed and u	100.00	23-OCT-2022
SREELEKHA	T	S		GURESH KUMAR	R	THADATHILUKALATIL HOUSE 62ND	INDIA	KERALA	KATTAPPANA		685533		IN301696-IN301696-12	Amount for unclaimed and u	36.00	23-OCT-2022
PAULU	JOSEPH			JOSEPH LAZAR	T	THADIVIL OMALLOOR P O PATHANI	INDIA	KERALA	TIRUVALLA		689647		C12023900-12023900-1	Amount for unclaimed and u	50.00	23-OCT-2022
DAHYAI	HUSAJI			THAKORE HUSHAJI		THAIPARAMBIL HOUSE NARAKKAL	INDIA	KERALA	COCHIN		682505		IN300239-IN300239-13	Amount for unclaimed and u	50.00	23-OCT-2022
THAKUR	ALHA	HEMBRAM		MUNA RAM		THAKOR VAS AT POST SOBHASAN	INDIA	GUJARAT	MEHSANA		384001		IN300476-IN300476-42	Amount for unclaimed and u	800.00	23-OCT-2022
RAJAS	LIMAYE			RAMKRISHNA NARAYAN	LIMAYE	THAKUR ALHA HEMBRAM CR. NO.	INDIA	BIHAR	BEGUSARAI		851117		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	LAL	CHAUHAN		B R	CHAUHAN	THAKUR ALI AT AND POST NAGAO	INDIA	MAHARASHTRA	AUBAG		402204		IN301330-IN301330-12	Amount for unclaimed and u	200.00	23-OCT-2022
RINCY	KURIAN			ANTONY		THAKUR RAJESH BHAWAN KALOG	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		IN300484-IN300484-10	Amount for unclaimed and u	400.00	23-OCT-2022
LANGTUK	KRO			SRI KHAYASING	KRO	THALIATH HOUSE PUTHENPALLY	INDIA	KERALA	ALWAYE		683517		IN300239-IN300239-11	Amount for unclaimed and u	400.00	23-OCT-2022
BIJAY	KUMAR	BAGRI		NA		THANA ROAD RONGMONGVE DI	INDIA	ASSAM	NOWGONG		782460		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
ADUNNA	PAMEI			LATE GAIDING	PAMEI	THANGAL BAZAR IMPHAL MANI	INDIA	MANIPUR	IMPHAL		795001		IN302515-IN302515-10	Amount for unclaimed and u	400.00	23-OCT-2022
THOMAS	T	T		THOMAS		THANGAL VILLAGE NEIKANLONG	INDIA	MANIPUR	IMPHAL		795001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
INDIRA	A			MAJ K	MOHANNAIR	THANNIVIL HOUSE WALLARDE P O	INDIA	KERALA	KATTAPPANA		685533		IN301895-IN301895-10	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	KUMAR	TR		RAMU	THATHAMMAL	THARAVANAT HOUSE VADAKKANT	INDIA	KERALA	PALGHAT		678012		IN300513-IN300513-10	Amount for unclaimed and u	200.00	23-OCT-2022
NISHANT	PREMDAS			PREMDAS		THATHAMMAL HOUSE PALAPPAM	INDIA	KERALA	OTTAPALAM		679577		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
UMMU	HABEEBA	SHOUKKATH		USMAN CHENATH		THATTUPARAMBIL HOUSE NATTIKA	INDIA	KERALA	TRICHUR		680566		IN301895-IN301895-11	Amount for unclaimed and u	10.00	23-OCT-2022
SUBAIR	THAYYIL	MOHAMMED		HAIJ		THAYYIL HOUSE KALLINGAL PARAM	INDIA	KERALA	TIRUR		676551		C12047600-12047600-1	Amount for unclaimed and u	160.00	23-OCT-2022
SUII	MATHEW				MATHEW	THAYYIL HOUSE VENGALORE POST	INDIA	KERALA	TIRUR		676102		IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022
P		ASHOKKUMAR		P		THAYYIL VALLUVALLY KODAMANN	INDIA	KERALA	ALWAYE		683519		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
T	P	SIDHEEQE		NA		THAZHATH HOUSE OLIVE MOUNT	INDIA	KERALA	PALGHAT		678702		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ANTONY	T	F		FRANCIS		THAZHEPARAMBAM HOUSE KODAT	INDIA	KERALA	OTTAPALAM		679329		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022
KRISHNA	KUMAR	C		CHANDRAN K		THAZHUPPARAMBIL HOUSE KUM	INDIA	KERALA	COCHIN		682007		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022
D	K	BALI		K L	BALI	THE ANNEXE 118 3RD MAIN DEFEN	INDIA	KARNATAKA	BANGALORE		560038		IN300513-IN300513-11	Amount for unclaimed and u	2000.00	23-OCT-2022
RAVINDER	THAKUR	SH		KARAMSINGH	THAKUR	THE JAMMU AND KASHMIR BANK	INDIA	GUJARAT	VADDODARA		390011		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022
A	ANNAPURNA			SRIRAM		THE KANGRA CENTRAL CO. OP. BA	INDIA	HIMACHAL PRADESH	PALAMPUR		176083		IN301330-IN301330-18	Amount for unclaimed and u	2.00	23-OCT-2022
VINODKUMAR	EMMANUEL	MACWAN		EMMANUEL	MACWAN	THE LAKSHMI VILAS BANK LTD, KA	INDIA	KARNATAKA	SHIMOGA		577201		IN302269-IN302269-11	Amount for unclaimed and u	100.00	23-OCT-2022
ASHOK	KUMAR	SINHA		RAM	KUMARSARAN	THE NEST SNEHSAGAR SOCIETY ST.	INDIA	GUJARAT	ANAND		388001		IN300636-IN300636-10	Amount for unclaimed and u	300.00	23-OCT-2022
KONOTH	VENUGOPALAN	NAIR		P M	KUMARANNAIR	THE ORIENTAL INSURANCE CO. LTD	INDIA	BIHAR	GAYA		823001		C12016403-12016403-1	Amount for unclaimed and u	200.00	23-OCT-2022
PERA	VENKATESWARLU			SUBBA	RAO	THE PRINCIPAL NTTF LT COL V N	INDIA	KARNATAKA	DHARWAD		580004		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHINSON	B	JOSE		JOSE		THE VYSYA BANK LTD BANK STREET	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022
SEBASTIAN	T	K		KURIAN		THEKKATH HOUSE MANALI PALAK	INDIA	KERALA	PALGHAT		678001		IN301895-IN301895-10	Amount for unclaimed and u	12.00	23-OCT-2022
YOHANNAN	T	J		JOHN		THEKKEDATH HOUSE PUZHAKKAT	INDIA	KERALA	OTTAPALAM		679321		IN300239-IN300239-12	Amount for unclaimed and u	96.00	23-OCT-2022
AKHIL	T	S		SREEDHARAN		THEKKEPARAMPIL KIZHAKKEATHIL	INDIA	KERALA	TIRUVALLA		689581		IN300239-IN300239-13	Amount for unclaimed and u	4.00	23-OCT-2022
JAGADEESH	S			KARIBASAPPA		THEKKOOT HOUSE TRIKKUR P O PO	INDIA	KERALA	TRICHUR		680314		IN301637-IN301637-40	Amount for unclaimed and u	150.00	23-OCT-2022
G	NAGARAJAN			GOPALSAMY		Thiruthalange Shmra Nilaya Vinoba	INDIA	KARNATAKA	SHIMOGA		577201		IN300095-IN300095-11	Amount for unclaimed and u	40.00	23-OCT-2022
KIRANKUMAR	BHAVANJI	SANGHAVI		BHAVANJI	PURUSHOTHAMAN	THIRUNOORTHY COMPOUND ANA	INDIA	TAMIL NADU	CHIMBATORE		641654		C12038400-12038400-1	Amount for unclaimed and u	28.00	23-OCT-2022
GIGI	PETER			PATHROSE	MATHAI	THITTETHARA HOUSE KADALINICER	INDIA	KERALA	COCHIN		682020		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ALIKUNHI	BIJU	T		K MUHAMMEDKUTTY	THONIKADAVIL	THOB SHERI WANIYAWAD BHUJ	INDIA	GUJARAT	BHUJ		370001		C12013200-12013200-1	Amount for unclaimed and u	200.00	23-OCT-2022
MINI	BIJU			BIJU JACOB		THOLANKUNNEL HOUSE POTHAN	INDIA	KERALA	MUVATTUPUZHA		686671		C12015800-12015800-1	Amount for unclaimed and u	370.00	23-OCT-2022
AJITH	THOMAS			THOMAS T	V	THONIKADAVIL HOUSE PERUMUD	INDIA	KERALA	OTTAPALAM		679303		C12057300-12057300-1	Amount for unclaimed and u	80.00	23-OCT-2022
JENNY	T	S		THOTTAMKARA	SEBASTIAN	THOONUMKAL HOUSE NECHPUZH	INDIA	KERALA	KANIRAPALLY		686574		IN300239-IN300239-12	Amount for unclaimed and u	100.00	23-OCT-2022
SAMSON	PHILIP			T C	PHILIP	THOPPIKALATHIL HOUSE NEAR B	INDIA	KERALA	TIRUVALLA		689101		IN300239-IN300239-10	Amount for unclaimed and u	400.00	23-OCT-2022
REHNA	NAZIR			NAZIR HUSAIN	AHAMED	THOTTAMKARA HOUSE KAIPATT	INDIA	KERALA	ALWAYE		683574		IN301895-IN301895-10	Amount for unclaimed and u	40.00	23-OCT-2022
PADMABEN	HEMANTBHAI	RANA		HEMANTBHAI RANA		THOTTATHIL HAPPY VILLA KARIKAT	INDIA	KERALA	KANIRAPALLY		686544		IN300239-IN300239-12	Amount for unclaimed and u	8.00	23-OCT-2022
PRAVEEN	TG			T JRGREGORIOUS		THOUFEEL, K S PURAM PO PUT	INDIA	KERALA	MAVELIKARA		690544		C12044700-12044700-1	Amount for unclaimed and u	100.00	23-OCT-2022
JESTIN	JOSE			JOSE T	C	THULI NI POLE, ALING KHAMBAT	INDIA	GUJARAT	ANAND		388620		C12011300-12011300-1	Amount for unclaimed and u	50.00	23-OCT-2022
ROY	ABRAHAM			ABRAHAM THUNDATHIL	KURIAN	THUMPEPARAMPIL HOUSE ATHIRA	INDIA	KERALA	KANIRAPALLY		686562		IN300239-IN300239-10	Amount for unclaimed and u	2.00	23-OCT-2022
ANNAMMA	KURUVILLA			T O	KURUVILLA	THUMPIL HOUSE THALAYOLAPARA	INDIA	KERALA	MUVATTUPUZHA		686605		IN300239-IN300239-11	Amount for unclaimed and u	56.00	23-OCT-2022
CIJU	JOY			NA		THUNDATHIL HOUSE, KURIANAD P	INDIA	KERALA	MUVATTUPUZHA		686636		IN302269-IN302269-11	Amount for unclaimed and u	630.00	23-OCT-2022
RAJAN	THOMAS			P	THOMAS	THUNDIVIL HOUSE MANADI PO TH	INDIA	KERALA	TIRUVALLA		689105		IN300394-IN300394-15	Amount for unclaimed and u	30.00	23-OCT-2022
MOHD	IMTIYAZ	DAIPA		T		THURUTHUMARIPUTHEMPURAVIL	INDIA	KERALA	COCHIN		682311		IN300239-IN300239-11	Amount for unclaimed and u	10.00	23-OCT-2022
SRI	DILIP	KRBORPATRAGO		NA	PRABHAT	THYKODATHIL HOUSE ERAVIPERO	INDIA	KERALA	TIRUVALLA		689542		IN301895-IN301895-10	Amount for unclaimed and u	300.00	23-OCT-2022
MONINDRA	RABHA			NA		THIRTEEN COLONY HAWAL NR FIRD	INDIA	JAMMU AND KASHMIR	SIRINAGAR		190011		IN300513-IN300513-12	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	TIWARI		CHHAVINATH	TIWARI	TIKHARIATI TINIALI NEAR A T ROAD	INDIA	ASSAM	JORHAT		785670		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MOHENDR	MOHAN	DAS		JAYRAM	DAS	TIKRIKILLA WEST GARO HILLS MEG	INDIA	MEGHALAYA	TURA		794109		C12010900-12010900-1	Amount for unclaimed and u	200.00	23-OCT-2022
APHUN	KHAMTI			LATE SHIVOI	KHAMTI	TLOKPUR BANPURWA AURAI BHA	INDIA	UTTAR PRADESH	VARANASI		221301		C13014400-13014400-1	Amount for unclaimed and u	200.00	23-OCT-2022
KANOJ	KR	DAS		J C	DAS	TINGRAI BAZAR PO TINGRAI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DAYA	NATH	SARMAH		LATE BADAY	NATHSARMAH	TINGRAI NO 1 ASSOMA GAON DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786170		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHUPESHKUMAR	HARIBHAI	TANK		HARIBHAI	TANK	TINIALI Q 982 E ROOM IOC PO DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	LILA	KANTASAIKIA		SRI SARUKAN	SAIKIA	TIOK BALMA MOIKURI VILLAGE NA	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RATNAKAR	POCHUJI	AKULWAR		POCHUJI	AKULWAR	TIRUPATI NAGAR, AGRICULTURE	INDIA	GUJARAT	NAVASARI		396445		C12044000-12044000-1	Amount for unclaimed and u	200.00	23-OCT-2022
KULKARNI	BALAVANT	DATTATRAYA		BALAVANT	KULKARNI	TITABAR TINIALI ONGC COLONY	INDIA	ASSAM	JORHAT		785631		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
GIRISH	C	NADAGADALLI		CHANNABASAPPA		TIWARI LAYOUT, LAXMI NAGAR, NE	INDIA	MAHARASHTRA	WARDHA		442001		C12017501-12017501-1	Amount for unclaimed and u	200.00	23-OCT-2022
GHEJIBHAI	BHIKHABHAI	AGHERA		BHIKHABHAI	BHANABHAI	TM CELL CANARA BANK REGIONAL	INDIA	KARNATAKA	GULBARGA		585102		C12010600-12010600-1	Amount for unclaimed and u	124.00	23-OCT-2022
PETER	LUIS	COCHINHO		LUIS		TMC NO 1234 AZAD ROAD SANKE	INDIA	KARNATAKA	HUKERI		591313		C12033200-12033200-1	Amount for unclaimed and u	100.00	23-OCT-2022
BENU	BHUSAN	ROY		LATE D	CROY	TO. MAVAPAR, TAL. DHROL, DIST.	INDIA	GUJARAT	JAMNAGAR		361210		IN300974-IN300974-11	Amount for unclaimed and u	200.00	23-OCT-2022
BUINDER	SINGH	JAMMAL		AMIR SINGH	THOMAS	TONY COMPOUND OPPOSITE ROSE	INDIA	MAHARASHTRA	MUMBAI		400099		IN302470-IN302470-40	Amount for unclaimed and u	200.00	23-OCT-2022
UTTO	THOMAS			J KURSIJUMINDA		TOOL ROAD WARD NO 6 HALAKAN	INDIA	ASSAM	SILCHAR		788151		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
ATUL	CHANDRA	PACHANI		O LILADHAR	PACHANI	TOP SHERHANAW JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		181121		IN302349-IN302349-31	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIMA	SINGHAL	PACHANI		MR KRISHNANKUMARGARG		TOHY HOUSE OLASAY KURSIJUM	INDIA	KERALA	CHANGANACHERRY		686104		C12010900-12010900-1	Amount for unclaimed and u	200.00	23-OCT-2022
PRAMOD	CH	DAS		LATE PRAPHULLA	CHDAS	TORAJAN SONARI GAON K S ROAD	INDIA	ASSAM	JORHAT		785001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SANDIP	GOVINDBHAI	SHAH		GOVINDBHAI	SHAH	TOWN HALL ROAD SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR							

SHIBU	DAS			NRIPENDRA	CHANDRA	DAS	TRANSPORT SECTION ONGC TRIPURA	INDIA	TRIPURA	AGARTHALA			799014	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
SMITA	SANJAY	PATHAK	SANJAY	AVINASH	PATHAK		TRIMURTI PLOT NO.13, AMBIKANAND	INDIA	MAHARASHTRA	SOLAPUR			413102	IN301098-IN301098-10	Amount for unclaimed and u	200.00	23-OCT-2022	
ATUL	CHANDRA	BORUAH	MRIKEN	BORUAH			TRINGIRIPAM KONHAR GAON PO	INDIA	ASSAM	JORHAT			785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022	
SANTHOSH	ISSAC	MATHEWJ	J	Y	JAYAKUMAR		TRINITY GARDEN CHERIYATHURA V	INDIA	KERALA	TRIVANDRUM			695008	IN300394-IN300394-14	Amount for unclaimed and u	140.00	23-OCT-2022	
JYOTSNA	PRIYADARSHAN	MUTHAL	PRIVADARSHAN	BABURAO	MUTHAL		TRINITY HOSPITAL PUGALUA NAGAR	INDIA	MAHARASHTRA	CHANDRAPUR			442401	IN301330-IN301330-26	Amount for unclaimed and u	250.00	23-OCT-2022	
AMAR	BARPATRA	GAIKWAD	JAGANNATH	CHOKHA	GAIKWAD		TRIRATNA CHAWL CHAR CHAWL	INDIA	MAHARASHTRA	MUMBAI			400075	C12036000-12036000	Amount for unclaimed and u	160.00	23-OCT-2022	
DIMBESWAR	J	GOHAIN	LATE		RBARPATRAGOHAIN		TRISHNA APARTMENTS MAIDAMG	INDIA	ASSAM	GUWAHATI			781028	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
R	MARIMUTHU		RENGASAMY				TS NO 5590 SOUTH 4TH STREET	INDIA	TAMIL NADU	CHIDUKKOTTAI			622001	IN301080-IN301080-22	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJESH	KUMAR	GUPTA	LATE	SRI	RAMSWARDOPGUPTA		TULSI NAGAR ORAI JALAJUN	INDIA	UTTAR PRADESH	ORAI			285001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
ALAPATI	PURNA	CHANDRARAO	ALAPATI	SUBBA	RAO		TUMULURU KOLLIPARA M D GUN	INDIA	ANDHRA PRADESH	REPALLE			522304	IN300610-IN300610-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SADHU	PRASAD	ROY	LATE	JALASWAR	RAMROY		TURA BAZAR PO TURA GARO HILLS	INDIA	MEGHALAYA	TURA			794001	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022	
NITA	S	PATEL	SAILESHKUMAR	R	PATEL		TYPE 3 43/4 G E C COLONY	INDIA	GUJARAT	GANDHI NAGAR			382041	IN301276-IN301276-36	Amount for unclaimed and u	200.00	23-OCT-2022	
INDU	PRAKASH	JAIN	LATE	OM	PRAKASHJAIN		TYPE 4/3 MEDICAL COLLEGE CAM	INDIA	UTTAR PRADESH	KANPUR			208002	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022	
D	P	ANTHWAL	S	DATTANTHWAL			TYPE - III/41, AMOUSI AIRPORT CO	INDIA	UTTAR PRADESH	LUCKNOW			226009	IN301055-IN301055-10	Amount for unclaimed and u	400.00	23-OCT-2022	
SHOBH	NATH	SINGH	RAM	PRASAD	SINGH		TYPE 1 143 BLOCK NO 6 JANTA NA	INDIA	JHARKHAND	RAMGARH CANTT			829119	C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022	
S	PARVATHI		LATE	S	NAGESWARARAO		TYPE I BLOCK 18 QTR NO 718 SAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			5300124	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
SURYA	KANTA	MISRA	H	SMISHRA			TYPE III/2 INCOM TAX COLONY	INDIA	UTTARAKHAND	SAHARANPUR			247001	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022	
ANIRUDDHA	MURLIDHAR	KHADILKAR	MURLIDHAR	AMBADAS	KHADILKAR		TYPE IV 25/148 RCF COLONY	INDIA	MAHARASHTRA	MUMBAI			400074	IN302470-IN302470-46	Amount for unclaimed and u	400.00	23-OCT-2022	
RAINI	BHUPENDRA	GOHIL					TYPE IV NO 368 CENTRAL REVENUE	INDIA	GUJARAT	VADODARA			390007	PPLL672944	Amount for unclaimed and u	200.00	23-OCT-2022	
NEETA	MAURYA		DEEN	DAYAL			TYPE IV/2 OFFICERS COLONY INC	INDIA	UTTAR PRADESH	ALLAHABAD			211001	C12010600-12010600	Amount for unclaimed and u	100.00	23-OCT-2022	
VENKATA	SUBBARAO	DENDULURI	D	SRI	RAMACHANDRAMURTY		TYPE VI/2 NGRI COLONY UPPAL RO	INDIA	TELANGANA	HYDERABAD			500007	IN301022-IN301022-24	Amount for unclaimed and u	200.00	23-OCT-2022	
SARITA	VERMA		MUKESH	KUMAR	VERMA		TYPE 2-34, ANUDEEP COLONY PO	INDIA	RAJASTHAN	BUNDI			323307	C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022	
BINAY	KUMAR	RAI	CHANDRAMA	RAI			TYPE-4 INCOME TAX COLONY, CHA	INDIA	MADHYA PRADESH	MANDU DHAR			454001	C12024901-12024901	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJUKUMAR	GOEL	SURBHIR	SINGH				TYPE-III, 249 ATP COLONEY ANE	INDIA	UTTAR PRADESH	MIRZAPUR			231225	IN300850-IN300850-11	Amount for unclaimed and u	200.00	23-OCT-2022	
ANIL	KUMAR	DUBEY	RAJ	KUMAR	DUBEY		TYPE-IV/4, BSNL QTR B SAKET NA	INDIA	MADHYA PRADESH	BHOPAL			462036	IN302369-IN302369-11	Amount for unclaimed and u	200.00	23-OCT-2022	
NITAI	CHANDRA	DAS	NA				TYPE-IV-56 H.F.C COLONY P O	INDIA	WEST BENGAL	BURDWAN			713121	IN300773-IN300773-10	Amount for unclaimed and u	50.00	23-OCT-2022	
RAJENDRA	PRASHD	YADAV	LATE	K	PYADAV		TZLAK NAGAR WARD NO. 15	INDIA	BIHAR	BEGUSARAI			851101	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022	
SUMIT	KUMAR	GUPTA	NA				U P HANDICRAFTS SALES CORPORA	INDIA	UTTARAKHAND	HARDWAR			249410	PPLL652286	Amount for unclaimed and u	200.00	23-OCT-2022	
ARSHAD	ALI	YUNUS	ALI				U S A HANDICRAFTS CHURIGAR BA	INDIA	RAJASTHAN	JODHPUR			342001	IN300450-IN300450-11	Amount for unclaimed and u	600.00	23-OCT-2022	
JAIVEER	SINGH	RANA	SURAT	SINGH	RANA		U.P.Awas Avam Vikas Prishad Vasu	INDIA	UTTAR PRADESH	GHAZIABAD			201001	IN300095-IN300095-10	Amount for unclaimed and u	800.00	23-OCT-2022	
RAJESH	KUMAR	GUPTA	NA				U.P.MOTORS FINANCERS SHYAM	INDIA	UTTAR PRADESH	BAREILLY			243005	IN301186-IN301186-26	Amount for unclaimed and u	200.00	23-OCT-2022	
MAHIPENDRA	YADAV		AJO	YADAV			U-21/121,T.P.S.COLONY, LALPAN	INDIA	JHARKHAND	RAMGARH CANTT			829149	C12010926-12010926	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJESH	KUMAR	SHARMASHARMA	R	SHARMA			U-75/16 DLF CITY PHASE-III GURGA	INDIA	HARYANA	GURGAON			122002	C13028000-13028000	Amount for unclaimed and u	400.00	23-OCT-2022	
SURENDRAKUMAR	SRIVASTAVA	SRI	RAM	NAGINAPRASAD			UCO BANK PATNA	INDIA	BIHAR	PATNA			800001	IN300394-IN300394-12	Amount for unclaimed and u	2000.00	23-OCT-2022	
SOM	NATH	THAKUR	MUNISHWAR	THAKUR			UCO BANK CITY CENTRE, SECTOR-4	INDIA	JHARKHAND	BOKARO			827004	IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022	
TAPAS	GUPTA		NA				UCO BANK DANIALPUR PO-TEGHR	INDIA	BIHAR	BEGUSARAI			851133	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
PREM	KUMAR	SINHA	LATE	AKHILESHWAR	PRASADSINHA		UCO BANK EXHIBITION ROAD	PATNA	INDIA	PATNA			800001	IN300394-IN300394-14	Amount for unclaimed and u	196.00	23-OCT-2022	
SYED	HASHAMUDDIN	HAIDER	NA				UCO BANK MAIN BRANCH	RANCHI	INDIA	RANCHI			834001	IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022	
GIRIRESH	CHANDRA	CHATURVEDI	RAJ	DEO	CHAUBEY		UCO BANK URWA BAZAR	GORAKHN	INDIA	GORAKHPUR			273407	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022	
KANAKUSH	KUMAR	K	SHASHIRAJ				UDAYADRI NILAYA KARKALA ROAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574111	IN300239-IN300239-13	Amount for unclaimed and u	122.00	23-OCT-2022	
RANAJ	BACHAR	NA					UDAYAN PO USANGI DIST HOWRAH	INDIA	WEST BENGAL	HOWRAH			711302	IN300394-IN300394-12	Amount for unclaimed and u	1600.00	23-OCT-2022	
SUMAN	CHAKRABORTY		MAHENDRA	NATH	CHAKRABORTY		UG/19/04/C UDAYAN JODG/1 SURV	INDIA	WEST BENGAL	KOLKATA			700075	IN300513-IN300513-10	Amount for unclaimed and u	2.00	23-OCT-2022	
KANUBHAI	HARILAL	SHAH	HARILAL	ISHWARDAS	SHAH		UG/4 MARIADIAN TOWER UDHA	INDIA	GUJARAT	SURAT			395001	IN300214-IN300214-10	Amount for unclaimed and u	600.00	23-OCT-2022	
AMIT	KUMAR	VERMA	OM	PRAKASH	VERMA		UGD-3 SOMDUTT PLAZA THE MALL	INDIA	UTTAR PRADESH	KANPUR			208001	IN301557-IN301557-26	Amount for unclaimed and u	354.00	23-OCT-2022	
NELSON	MATHEW		MATHAPPAN				UKKEN HOUSE ARIPALAM POST	IRILINDIA	KERALA	TRICHUR			680688	IN301696-IN301696-10	Amount for unclaimed and u	12.00	23-OCT-2022	
GOUTAM	PRAMANIK	NA					ULUBERIA LPG PLANT BPCL	BIRSHINDIA	WEST BENGAL	HOWRAH			711316	IN300394-IN300394-14	Amount for unclaimed and u	600.00	23-OCT-2022	
MAGANLAL	PATEL	VALJIBHAI	PATEL				UMA DARSHAN NR DESAI MOTOR	INDIA	MAHARASHTRA	AMRAVATHI			444606	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022	
AMRISH	KUMAR	AGARWAL	LATE	SHUMA	CHARANDASS		UMA SADAN 201 ARYA PURI GALI	NINDIA	UTTAR PRADESH	MUZAFFARNAGAR			251001	IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022	
ANJALI	AGARWAL		AMRISH	AGARWAL			UMA SADAN 201 ARYA PURI GALI	NINDIA	UTTAR PRADESH	MUZAFFARNAGAR			251001	IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022	
ANINDITA	DEBNATH		SHYAMAL	KUMAR	DEBNATH		UMACHARAN BOSE LANE HOUSE	INDIA	BIHAR	BHAGALPUR			812001	IN302898-IN302898-10	Amount for unclaimed and u	100.00	23-OCT-2022	
ANOOP	AGARWAL	SHRI	L	RAGARWAL			UMARAO SINGH KOTHI BABUGANJ	INDIA	UTTAR PRADESH	LUCKNOW			226020	C12032700-12032700	Amount for unclaimed and u	400.00	23-OCT-2022	
BALDEV	SINGH		NA				UMED NIWAS ONGC, RATANADA	INDIA	RAJASTHAN	JODHPUR			342001	C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022	
UMED	SINGH		MAHENDER	SINGH			UMED SINGH MOHINDER SINGH	INDIA	HARYANA	NARNAUL			123501	IN301774-IN301774-10	Amount for unclaimed and u	400.00	23-OCT-2022	
PAMPANA	KRISHNAMURTY		SATYANARAYANA				UMIKILI VARI STREET D NO 4 2	INDIA	ANDHRA PRADESH	ELURU			534303	IN301022-IN301022-26	Amount for unclaimed and u	800.00	23-OCT-2022	
ARIJANBHAI	MOHANBHAI	DESAI	MOHANBHAI	JINABHAI	DESAI		UMIYA APT SHAHANTEDEVI ROAD	NANDIA	GUJARAT	NAVASARI			396445	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022	
L	RAMA	RAO	NA				UNION BANK OF INDIA	PARCHOOLINDIA	ANDHRA PRADESH	CHIRALA			523169	IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
VIRENDRA	PRASAD	SHRI	KEDAR	SHAH			UNION BANK OF INDIA	MEH NAGA	INDIA	UTTAR PRADESH	AZAMGARH			IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022	
REKHA	SRIVASTAVA	UMESH	NARAIN	SRIVASTAVA			UNION BANK OF INDIA	ASHOK NAG	INDIA	UTTAR PRADESH	ALLAHABAD			211001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
P	BALASUBRAMANIAM		PAZANISAMY				UNION BANK OF INDIA	BHADOLBI	INDIA	UTTAR PRADESH	VARANASI			221401	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAMENDRA	MALLIK	LATE	DAYALMALLIK				UNION BANK OF INDIA	BONGAIGAD	INDIA	ASSAM	GOALPARA			783380	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
LAKSHMAN	PRASAD	UCHAYAN	RAM				UNION BANK OF INDIA	BR SURIA	INDIA	UTTAR PRADESH	VARANASI			221404	C12028900-12028900	Amount for unclaimed and u	1400.00	23-OCT-2022
RAM	KESHAR	RAM	GUDARI	RAM			UNION BANK OF INDIA	BRANCH VIL	INDIA	UTTAR PRADESH	VARANASI			221005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	LAL	SRIVASTAVA	PATI	SRIVASTAVA			UNION BANK OF INDIA	CANTT BRA	INDIA	UTTAR PRADESH	VARANASI			221002	IN301557-IN301557-26	Amount for unclaimed and u	1000.00	23-OCT-2022
SANJEEV	KUMAR	KRISHNA	JIVAN	PRASAD			UNION BANK OF INDIA	DEGREE CO	INDIA	UTTAR PRADESH	GHAZIPUR			233001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAM	PRASAD	MISHRA	RABINDRANATH	MISHRA			UNION BANK OF INDIA	G.M'S OFFIC	INDIA	UTTAR PRADESH	LUCKNOW			226024	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VEER	SINGH	SOHAL	INDER				UNION BANK OF INDIA	JHAJUR RO	INDIA	HARYANA	ROHTAK			124001	IN302679-IN302679-36	Amount for unclaimed and u	200.00	23-OCT-2022
SHASHANK	SHEKHAR	MANDAL	MR	PASHUPATIMANDAL			UNION BANK OF INDIA	MURI-BRAN	INDIA	JHARKHAND	CHOTAMURI			835101	IN3010100-16010100	Amount for unclaimed and u	200.00	23-OCT-2022
SUBODH	CHANDRA	GAHSHYAMBAGY	NA				UNION BANK OF INDIA	NEHRU RO	INDIA	MAHARASHTRA	JALNA			431203	PPLL460773	Amount for unclaimed and u	400.00	23-OCT-2022
ANAND	KUMAR	B	LAL				UNION BANK OF INDIA	NEOPERWA	INDIA	JAUNPUR			222109	IN302025-IN302025-34	Amount for unclaimed and u	200.00	23-OCT-2022	
BANSI	LAL		CHATURJI	NARAYAN			UNION BANK OF INDIA	POST AMAR	INDIA	UTTAR PRADESH	SHAHGANJ JANPUR			223222	IN302025-IN302025-34	Amount for unclaimed and u	1000.00	23-OCT-2022
PUSH	CHANDRA	JAIN	NA				UNION BANK OF INDIA	REGIONAL	INDIA	UTTAR PRADESH	GHAZIPUR			233001	PPLL684128	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVIN	KUMAR	JHA	LATE	RAM	CHANDRAJHA		UNION BANK OF INDIA	SITAM SAR	INDIA	UTTAR PRADESH	JALNPUR			222161	IN300556-IN300556-10	Amount for unclaimed and u	100.00	23-OCT-2022
HANS	RAJ	KAPOOR	CHHANGA	RAM	KAPOOR		UNION BANK OF INDIA	TETMAL S	INDIA	PUNJAB	KEOLPUR			152002	IN301330-IN301330-13	Amount for unclaimed and u	400.00	23-OCT-2022
VIKAS	KUMAR	NIGAM					UNION BANK OF INDIA	ZARUL S	INDIA	LUCKNOW			22602					

MAHESH	BALKRISHNA	HADKAR	BALKRISHNA	HADKAR		URAN DEAWOLWADI TAL URAN DI	INDIA	MAHARASHTRA	NAVI MUMBAI		400702		IN300513-IN300513-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RATNESH	JI		JAGDISH	CHAND	GUPTA	URDU BAZAR JAUNPUR UTTAR PR	INDIA	UTTAR PRADESH	JAUNPUR		222002		C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022	
SANJIV	KUMAR	KANSAL	PREM	KUMAR	KANSAL	URMILA SADAN FRIENDS COLONY G	INDIA	UTTAR PRADESH	BULANDSHAHR		200301		IN301653-IN301653-10	Amount for unclaimed and u	2000.00	23-OCT-2022	
SUNOD			NA			USHA NILAYAM MALAYAMMA- PO	INDIA	KERALA	CALICUT		673601		IN300394-IN300394-14	Amount for unclaimed and u	100.00	23-OCT-2022	
INDIRA	GOVINDAN		P	V	GOVINDAN	USHASS NEAR PUTTHYA KAVU PAPR	INDIA	KERALA	CANNANORE		670565		C12010900-12010900-	Amount for unclaimed and u	600.00	23-OCT-2022	
MADHU	R		RAMAKRISHNA	PANICKER		USHUS PULLAD THIRUVALLA PATHA	INDIA	KERALA	TIRUVALLA		689548		C12015800-12015800-	Amount for unclaimed and u	16.00	23-OCT-2022	
KALA	S	NAMBOOTHIRY	C	V	SASIKUMAR	UTTHRADOM VARAYANNOOR P O P	INDIA	KERALA	TIRUVALLA		689552		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VEDA	NAND		BIBHUTI	DAS	DAS	UTI AGENT TILAKMARI BHAGALIN	INDIA	BIHAR	BHAGALPUR		812001		IN300513-IN300513-14	Amount for unclaimed and u	100.00	23-OCT-2022	
SHILPI	NARANWAL		RAJ	KUMAR	GUPTA	UTI BANK LTD E 146 SAKET W/O OF	INDIA	DELHI	NEW DELHI		110017		IN300513-IN300513-11	Amount for unclaimed and u	200.00	23-OCT-2022	
SURYA	PRASAD	PATI	SRI	BINAYAK	PATI	UTI MUTUAL FUND ST FLOOR OCHI	INDIA	ORISSA	BHUBANESHWAR		751001		IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SURENDRA	PRANLADBHAI	AGRAWAL	PRANLADBHAI	SHANTILAL	AGRAWAL	UTSAV AGRAWAL SOCIETY B/H CP	INDIA	GUJARAT	ANAND		388001		C12044700-12044700-	Amount for unclaimed and u	20.00	23-OCT-2022	
INDER	JEET	SINGH	SUCHA	SINGH		UTTAM NIWAS AHMAD BAG SAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
KALLOL	KUMAR	DINDA	ANIMESH	DINDA		UTTAMAGRA UTTARPARA MAHISH	INDIA	WEST BENGAL	HALDIA		721628		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
TANY	SAHA	BHUPATI	KRISHNA	SAHA		UTTAR BHARAT NAGAR NORTH BHU	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12019101-12019101-	Amount for unclaimed and u	200.00	23-OCT-2022	
VIKAS	RAWAT		NA			UTTRANCHAL VIHAR,AJABPUR KAL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
ARVIND	PANDEY		SHRIKANYALAL	PANDEY		UTV PRODUCTION DEPT UTV HOUSI	INDIA	MAHARASHTRA	AURANGABAD		431120		C12036000-12036000-	Amount for unclaimed and u	16.00	23-OCT-2022	
SANJIV	KUMAR		NA			V . P . O BEAS DISTT. AMRITSAR A	INDIA	PUNJAB	AMRITSAR		143001		C12034400-12034400-	Amount for unclaimed and u	50.00	23-OCT-2022	
SURENDER	KUMAR		RAMPAT	MAL	AGGARWAL	V .PO.KUND DISTT-REWARI HARYA	INDIA	HARYANA	NARNAUL		123102		IN300940-IN300940-10	Amount for unclaimed and u	400.00	23-OCT-2022	
NEERA			SH	JAI	KUMARSHARMA	V 444 Hospital Street Arvind Nagar	INDIA	DELHI	NEW DELHI		110053		IN302349-IN302349-10	Amount for unclaimed and u	2.00	23-OCT-2022	
MEERA	DEVI		KHANIYA	LAL	GUPTA	V AND P.O.KUND DISTT-REWARI H	INDIA	HARYANA	NARNAUL		123102		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MEENA	DEVI		DULI	CHAND	GUPTA	V AND P.O.KUND REWARI	INDIA	HARYANA	NARNAUL		123102		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJINDER	KUMAR		NAND	LAL	THUKRAL	V AND P.O.TALWANDI RANA TE A	INDIA	HARYANA	HISSAR		125001		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAMNIVAS	BABURAM	RUHELLA	BABURAM	KABULSINGH	RUHELLA	V AND PO DOGHAT DISTT BAGPAT	INDIA	UTTAR PRADESH	MERTUT		250622		IN301549-IN301549-14	Amount for unclaimed and u	800.00	23-OCT-2022	
SANJAY	KUMAR		MEHTAB	SINGH		V BANBHARI HISSAR HISSAR HARY	INDIA	HARYANA	HISSAR		125001		C12028900-12028900-	Amount for unclaimed and u	250.00	23-OCT-2022	
AMRUK	SINGH	BAINS	NA			V BHANGAL KALAN P.O. KARYAM T	INDIA	PUNJAB	PHAGWARA		144514		IN301127-IN301127-15	Amount for unclaimed and u	150.00	23-OCT-2022	
RAJESH	CHAND		MAYA	RAM		V DHANATAGE PO-BARARI MATHU	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
TEJIB	SINGH		BALBIR	SINGH		V P O - TIKRI KHURD DELHI	INDIA	DELHI	NEW DELHI		110040		IN301055-IN301055-10	Amount for unclaimed and u	400.00	23-OCT-2022	
SURINDER	PAL	SINGH	BHUPINDER	SINGH	SODHI	V P O HEON TEH NAWANSHAR DIS	INDIA	PUNJAB	PHAGWARA		144505		IN300159-IN300159-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MADAN	SINGH		JANESHWER	SINGH		V P O KHAND KARNAL	INDIA	HARYANA	PANIPAT		132103		IN301557-IN301557-22	Amount for unclaimed and u	668.00	23-OCT-2022	
JASVINDER	SINGH		GURBACHAN	SINGH		V P O-27 G G DIST SRI GANGA NA	INDIA	RAJASTHAN	GANGANAGAR		335002		IN300394-IN300394-11	Amount for unclaimed and u	200.00	23-OCT-2022	
JOGINDER	PALL	PARBAGGA	PURAN	CHAND		V. BAJWARA KHURD P.O. RAM COL	INDIA	PUNJAB	GURDASPUR		143531		IN301055-IN301055-10	Amount for unclaimed and u	1200.00	23-OCT-2022	
ASHA	RANI		HARI	SINGH		V. SHAH SALAM PUR PO MEHAT PU	INDIA	PUNJAB	FEROZPUR		152008		IN301846-IN301846-10	Amount for unclaimed and u	200.00	23-OCT-2022	
NISHA	DEVI		KARISHAN	CHAND		V.P.O MADLAUDA PANIPAT HARYA	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022	
KULDEEP	KUMAR	KAITH	LATE	GARIB	DASS	V.P.O. CHOHALA , TEH. R.S. PU	INDIA	JAMMU AND KASHMIR	JAMMU		181102		IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022	
MOTI	LAL		NA			V.P.O. 18-G.G. GOVINDPURA SRIG	INDIA	RAJASTHAN	GANGANAGAR		335002		C12019111-12019111-	Amount for unclaimed and u	100.00	23-OCT-2022	
RADHEY	SHAM	SHARMA	SH	KUNDANLAL		V.P.O.- BHOLATH DISTT. KAPURTH	INDIA	PUNJAB	KAPURTHALA		144601		IN302365-IN302365-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJINSH	KUMAR		NANAK	CHAND		V.P.O. KATLA KHURD UNA HIMACH	INDIA	UNACHAL PRADESH	UNA		174303		IN301846-IN301846-10	Amount for unclaimed and u	400.00	23-OCT-2022	
SANTOSH	DEVI		SURENDER	KUMAR		V.P.O.KUND MANDI DISTT-REWARI	INDIA	HARYANA	NARNAUL		123102		IN300940-IN300940-10	Amount for unclaimed and u	400.00	23-OCT-2022	
KRISHAN	LAL	VERMA	NA			V.P.O.RATTEWALA TEH. PADAMPUR	INDIA	RAJASTHAN	AJMER		305022		C12019111-12019111-	Amount for unclaimed and u	4.00	23-OCT-2022	
LUXMI	DEVI		NAWAL	KISHORE	AGGARWAL	V.P.O-KUNDMANDI REWARI	INDIA	HARYANA	NARNAUL		123102		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MAIN	PRAKASH	GUPTA	PRIEM	KUMAR	GUPTA	V.P.O. JHIVANA TEH-TIARA AJWAR	INDIA	RAJASTHAN	ALWAR		301018		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022	
GEETA	DEVI		NAWAL	KUMAR	GUPTA	V.P.O.KUND DISTT-REWARI HARYA	INDIA	HARYANA	NARNAUL		123102		IN300940-IN300940-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAY	KUMAR	MEENA	RAMRATAN	MEENA		V/P CHAWANDIA VAI-BASSI TEHSIL	INDIA	RAJASTHAN	DAUSA		303301		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022	
PATI	RAM		SHRI	NATHIAL		V1 DHANATEJA PO BARARI MATHU	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-22	Amount for unclaimed and u	200.00	23-OCT-2022	
SUNIL	BISWAS					V-26/42 VIVEKANANDA PARK P O	INDIA	WEST BENGAL	KOLKATA		700084		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022	
PREM	SAGAR	RAIAK	BHUI	DHAR	RAJAK	V-3, VINAYAK PURAM NEAR VIN PA	INDIA	UTTAR PRADESH	LUCKNOW		226022		IN301557-IN301557-22	Amount for unclaimed and u	400.00	23-OCT-2022	
K	VIJAYAN		R	C	MALIK	V-30/1 2ND FLOOR DFL PHASE III	INDIA	DELHI	NEW DELHI		110017	PPLL150662			Amount for unclaimed and u	200.00	23-OCT-2022
RAGHWENDRA	CHOUDHARY		LATE	UDAYKANT	CHOUDHARY	VACHASPATI NAGAR NEAR KUMHR	INDIA	BIHAR	LATE		800006		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022	
AMANULLAKHAN	PATHAN		RASULKHAN	MOHOMADKHAN	PATHAN	VACHHALIYA MOHALLA AT POST-S	INDIA	GUJARAT	ANAND		388210		IN300636-IN300636-10	Amount for unclaimed and u	400.00	23-OCT-2022	
AJAYKUMAR	R		RAGHAVA	KURUP		VACKAYIL THEKKETHIL HOUSE KOL	INDIA	KERALA	MAVELIKARA		690509		IN300239-IN300239-12	Amount for unclaimed and u	100.00	23-OCT-2022	
GEETHA	JACOB		V	L	JACOB	VADA KETHALA HOUSE PO PADY H	INDIA	KERALA	TRICHUR		680699		IN300394-IN300394-12	Amount for unclaimed and u	1000.00	23-OCT-2022	
JACOB	VARKEY		VARKEY	CHERIAN	VADAKETHIL	VADAKETHIL HOUSE PALLAKKAT I	INDIA	KERALA	TIRUVALLA		689101		C12015800-12015800-	Amount for unclaimed and u	112.00	23-OCT-2022	
LAJU	S		SUGATHAN			VADAKKAYYATH HOUSE VARAYAL	INDIA	KERALA	CANNANORE		670645		IN300239-IN300239-12	Amount for unclaimed and u	50.00	23-OCT-2022	
V	L	JACOB	LATE	V	VLONAPPAN	VADAKKE THALA HOUSE PO PADY	INDIA	KERALA	TRICHUR		680699		IN300394-IN300394-12	Amount for unclaimed and u	1400.00	23-OCT-2022	
ANNAMMA	E	K	JOHN	VARGHESE		VADAKKEDATH HOUSE VETTICKAL	INDIA	KERALA	COCHIN		682314		IN300239-IN300239-10	Amount for unclaimed and u	700.00	23-OCT-2022	
V	C	AUGUSTINE	NA			VADAKUZHIVIL S T GEORGE STREET	INDIA	KERALA	ALLEPPEY		688001		C12023900-12023900-	Amount for unclaimed and u	30.00	23-OCT-2022	
GOPAL	JI	JAIISWAL	LATE	HAJARI	LALIASWAL	VADHNATH CHOURAHHA HATA KUS	INDIA	UTTAR PRADESH	DEORIA		274203		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
HABIBABANU	YUSUFBHAI	DABHOYA	YASUFBHAI	IBRAHIM	DABHOYA	VADI FALIA, AT P O AKMOD, BHURA	INDIA	GUJARAT	BHARUCH		392110		C12046100-12046100-	Amount for unclaimed and u	130.00	23-OCT-2022	
DONGRE	RAJENDRA	NARAYANRAV	DONGRE	NARAYANRAV	MADHAVRAV	VADI KOKAN FALIA BHI MARALA G	INDIA	GUJARAT	VADODARA		390017		IN301549-IN301549-15	Amount for unclaimed and u	400.00	23-OCT-2022	
MILIND	PRAKASHRAO	DESHPANDE	PRAKASHRAO	DEVIDASRAO	DESHPANDE	VAIBAVH NAGAR JINTUR ROAD PA	INDIA	MAHARASHTRA	PARLI VAJUNATH		431401		IN301774-IN301774-11	Amount for unclaimed and u	16.00	23-OCT-2022	
PRAKASH	KESHAV	KAD	NA			VAIBHAV CO-OP HSG. H-210,1.3,SE	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PPLL683350			Amount for unclaimed and u	800.00	23-OCT-2022
UMESHSHANKAR	POPADE		KARBAS	POPADE		VAIBHAV NAGAR LATUR	INDIA	MAHARASHTRA	LATUR		413531		IN300214-IN300214-11	Amount for unclaimed and u	200.00	23-OCT-2022	
V	K	PRABHAKARAN	VAIKATHODI	KARAPPAN		VAIKKATHODI HOUSE POKKODDUM	INDIA	KERALA	OTTAPALAM		679339		IN300239-IN300239-12	Amount for unclaimed and u	200.00	23-OCT-2022	
PARESH	VAKHARIA		NA			VAKHARIA JEWELLERS PG KATHALE	INDIA	MAHARASHTRA	NAGPUR		440002	PPLL683391			Amount for unclaimed and u	200.00	23-OCT-2022
VAKKAYIL	CHACKO	THOMAS	CHATTAMALAVAKK	KOCHARIA	CHACKO	VAKKAYIL AKKARAMALAYIL PUTT	INDIA	KERALA	TIRUVALLA		689502		IN301895-IN301895-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SHIRISH	NIHALCHAND	LODHA	NIHALCHAND	LODHA		VAKRATUNDA SOC CLASSIC APT FL	INDIA	MAHARASHTRA	PUNE		411037		IN301774-IN301774-10	Amount for unclaimed and u	100.00	23-OCT-2022	
VINUBHAI	AMBALAL	VALAND	AMBALAL	NATHABHAI	VALAND	VALAND FALIYA AT PO KARCHIYA A	INDIA	GUJARAT	VADODARA		391310		IN300020-IN300020-10	Amount for unclaimed and u	200.00	23-OCT-2022	
V	SAYED	MOHAMEDKOYA	NA			VALIYAKKATHODI HOUSE MAMBARA	INDIA	KERALA	TIRUR		676551		IN301895-IN301895-10	Amount for unclaimed and u	20.00	23-OCT-2022	
JOBIN	JOSEPH		JOSEPH			VALIYAPARAMBIL AMALAGIRI AMA	INDIA	KERALA	KOTTAYAM		686036		IN300239-IN300239-13	Amount for unclaimed and u	50.00	23-OCT-2022	
SUDHI	KUMAR	AS	K	T	SOMAN	VALIYAPARAMBIL HOUSE KOLAZHY	INDIA	KERALA	TRICHUR		680018		IN301637-IN301637-40	Amount for unclaimed and u	200.00	23-OCT-2022	
SHEEMA	JERALD		V	K	JERALAD	VALIYAPARAMBIL HOUSE SRM ROA	INDIA	KERALA	COCHIN		682018		IN301895-IN301895-10	Amount for unclaimed and u	100.00	23-OCT-2022	
RAJAGOPALANV			SANKUNNIV			VALIYATHRA HOUSE, THAMARAKU	INDIA	KERALA	TIRUR		676505		C12029800-12029800-	Amount for unclaimed and u	10.00	23-OCT-2022	
P	PERIASAMY		PERIYATHAMBI	GROUNDER		VALIAPPAA GOUNDEN VALASU NATI	INDIA	TAMIL NADU	ERODE		638106		IN300594-IN300594-12	Amount for unclaimed and u	1400.00	23-OCT-2022	
V		UMAMAHESHWAR				VALIAPPAA GOUNDEN VALASU NATI	INDIA	TAMIL NADU	ERODE		638106		IN300394-IN300394-12	Amount for unclaimed and u	1400.00	23-OCT-2022	
PULAK	KUMAR	SARKAR	P		PERIYASAMY	VANAJALAYAM ELOB EAST UDUYO	INDIA	KERALA	ALWAKE		683501		IN300239-IN300239-11	Amount for unclaimed and u	200.00	23-OCT-2022	
DHIRAJ	KUMAR	BARELIYA	NA			VANDANA VASTRALAY SEORAH TA	INDIA	UTTAR PRADESH	DEORIA		274406		C13041400-13041400-	Amount for unclaimed and u	360.00	23-OCT-2022	
SUHRA	BEEVI																

SADANAND	GOVIND	NAYAK	NA			VASHINE FLAT NO 203 2ND FLR PLQ	INDIA	MAHARASHTRA	PANVEL	410206	P9L950577		Amount for unclaimed and u	400.00	23-OCT-2022
G	C	PANDEY	LATE	SRI	DDPANDEY	VASHLEE COLONY KHARAKPUR	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
KISHORE	KUMAR		SRI	JWALA	NATHSHRIVASTAVA	VASUNDHRA GARDEN , HOUSE 202	INDIA	JHARKHAND	RANCHI	834005		IN301127-IN301127-16	Amount for unclaimed and u	200.00	23-OCT-2022
N	V	CSHEKARAN	NA			VASUNILAYAM 75 SHANKARPURI	INDIA	UTTAR PRADESH	AGRA	282010		IN301330-IN301330-26	Amount for unclaimed and u	100.00	23-OCT-2022
BALDEVBHAI	MAHJUSINH	CHHASATIYA	MAHJUSINH	CHHASATIYA		VATA AT: MARIDA , MARIDA GUJARAT	INDIA	GUJARAT	NADIAD	387360		C12060400-12060400-	Amount for unclaimed and u	20.00	23-OCT-2022
DEVIKA	PRASHANT	JOSHI	KANWAR	MAHARAJ	SINGH	VATSAL GANESH NAGAR NR ANANI	INDIA	MAHARASHTRA	AKOLA	444001		C12033500-12033500-	Amount for unclaimed and u	60.00	23-OCT-2022
SHABEER	T	K	ABDOBACKER	T	K	VATTAKANDATHIL CHENNAIMANGA	INDIA	KERALA	CALICUT	673602		IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
BINU	V	PAUL	PAULJOSE			VATTAPPARA AKARABAD PANCHODI	INDIA	KERALA	COCHIN	683310		IN300239-IN300239-16	Amount for unclaimed and u	270.00	23-OCT-2022
MATHEW	PAUL		PAUL			VATTATTOTTIVIL HOUSE LAKSHMIN	INDIA	KERALA	KATTAPPANA	685531		IN301895-IN301895-16	Amount for unclaimed and u	40.00	23-OCT-2022
BASHEER	V	VAYANKARA	MAHARAKA			VAYANKARA KANNIYATH (H) PAPPI	INDIA	KERALA	TIRUR	676122		IN300394-IN300394-16	Amount for unclaimed and u	40.00	23-OCT-2022
JOSE	JOSEPH	THOMAS	JOSEPH			VAYATTATTIL HOUSE NEDIYASALA	INDIA	KERALA	KATTAPPANA	685584		IN301696-IN301696-16	Amount for unclaimed and u	200.00	23-OCT-2022
SHANAVAS	KHAN	MEERANRATH				VAZHAVILAVIL HOUSE KOMALLOOR	INDIA	KERALA	MAVELIKARA	690505		C12057300-12057300-	Amount for unclaimed and u	8.00	23-OCT-2022
SHAJAHAN	V	U	ABDURAHIMAN			VAZHAVIL UMMINI KADAVATH IRIN	INDIA	KERALA	TIRUR	676304		IN300239-IN300239-16	Amount for unclaimed and u	400.00	23-OCT-2022
JINCY	OOMMEN	THOMAS	OOMMEN			VAZHEKIZHAKKETHIL PONAKAM	INDIA	KERALA	MAVELIKARA	690101		C12056700-12056700-	Amount for unclaimed and u	6.00	23-OCT-2022
VEENA	AGARWAL	NA				VEENA AGARWAL W/O P.K.AGARW	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
NAJEE	SABIR	VEERANKUTTY				VEERAKULATH HOUSE THURAKKAL	INDIA	KERALA	CALICUT	673638		IN301895-IN301895-16	Amount for unclaimed and u	50.00	23-OCT-2022
PRADIP	KUMAR	MISHRA	ABADH	BIHARI	MISHRA	VEERSEN KA FARM ATER ROAD BH	INDIA	MADHYA PRADESH	BHIND	477001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KAPIL	INDRAVADAN	PATHAK	INDRAVADAN	UTTAMLAL	PATHAK	VEINATH SHERI, NEW MINT ROAD,	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-16	Amount for unclaimed and u	200.00	23-OCT-2022
SANDHYA	JAMES	VELLIYANNOOR	VARKEY	JAMES		VELIYANNOOR HOUSE KAKKADASS	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-16	Amount for unclaimed and u	130.00	23-OCT-2022
SREEDHARAN	M	SREEDHARAN	M			VELLACHAL KODAKKAD P O KODAK	INDIA	KERALA	KASARAGOD			IN301330-IN301330-16	Amount for unclaimed and u	20.00	23-OCT-2022
SHABEEBA	ENIKUTTY	ENIKUTTY	V			VENGASSERI VADAKKEKULUMB	INDIA	KERALA	OTTAPALAM	679324		IN301895-IN301895-16	Amount for unclaimed and u	40.00	23-OCT-2022
ANUP	KUMAR		SRI	LAXMI	CHAND	VENI PRASAD SHREE CHAND DURGI	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN302025-IN302025-34	Amount for unclaimed and u	150.00	23-OCT-2022
DHANENDRA	MANAKLAL	KAKANI	NA			Venkatravan Ramkrishana Nagar N	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-	Amount for unclaimed and u	100.00	23-OCT-2022
NEHA	RAJKUMAR	RATNANI	RAJKUMAR			VENKATESH COLONY ABHARAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444606		C13200000-12020000-	Amount for unclaimed and u	20.00	23-OCT-2022
NAVEEN	GANAPATI	HEGDE	GANAPATI	HEGDE		VENKATRAMANA NIVAS MAIRIKAM	INDIA	KARNATAKA	SIRSI	581401		IN301926-IN301926-36	Amount for unclaimed and u	40.00	23-OCT-2022
SHAFEEKHALI		ALI				VENKOLATH HOUSE LUNGUNGA PI	INDIA	KERALA	CALICUT	673638		IN301895-IN301895-16	Amount for unclaimed and u	80.00	23-OCT-2022
MADIREDDI	NAGA	PRASANTHI	M	SRINIVASA	RAO	VENU VIHAR APARTMENTS FLAT N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302224-IN302224-16	Amount for unclaimed and u	20.00	23-OCT-2022
VENKATESH	KAMATH	MANIUNATH	N	KAMATH		VENUS DISTRIBUTORS BUNDER RO	INDIA	KARNATAKA	KUMTA	581395		IN301696-IN301696-16	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	CHETANBHAI	PATEL		RANCHODBHAI		VERI NA MUVADA TA LUNAWADA	INDIA	GUJARAT	GODHRA	389230		IN300214-IN300214-16	Amount for unclaimed and u	60.00	23-OCT-2022
VASANTKUMAR	DALABHAI	PATEL	DALABHAI	MARANBHAI	PATEL	VERINA NUVADA TA LUNAWADA D	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unclaimed and u	200.00	23-OCT-2022
CHOLLETT	SRIKANTH	REDDY	SRINIVAS	REDDY	CHOLLETT	VET ASST SURGEON JANGALA PANG	INDIA	TELANGANA	MAHABUBABAD	506152		IN301696-IN301696-16	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	LAXMANRAO	KOLLA	LAXMANRAO	KOLLA		VETERINARY OFFICER C-2/6 VISHV	INDIA	KARNATAKA	BELGAUM	590002		IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
TAKALE	MARUTI	NAMDEO	NAMDEO	BALIRAM	TAKALE	VETERINARTY DISPENSARY JAMG	INDIA	MAHARASHTRA	AHMEDNAGAR	414203		IN300513-IN300513-16	Amount for unclaimed and u	156.00	23-OCT-2022
SAJI	ALEX	N	V	ALEXANDER		VETTEKKUNNAM EDAPPALLY NORT	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-16	Amount for unclaimed and u	200.00	23-OCT-2022
JOY	JOSEPH	T	JOSEPH			VETTICADU HOUSE KURISUMMOO	INDIA	KERALA	CHANGANACHERRY	686104		IN301895-IN301895-16	Amount for unclaimed and u	100.00	23-OCT-2022
SURENDRA	KUMAR	MISHRA	J	S	MISHRA	V/9 INCOM-TAX COLONY KELGIRI	INDIA	RAJASTHAN	JAIPUR	302017		IN300394-IN300394-16	Amount for unclaimed and u	40.00	23-OCT-2022
SANTOSH	KUMAR	AGRAWAL	LATE	NAROTTAM	DASAGRAWAL	VI-B-347, VIDYUT VIHAR COLONY	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-IN301557-26	Amount for unclaimed and u	40.00	23-OCT-2022
KOTADIYA	NALINBHAI	N	KOTADIYA	NANJIBHAI		VIBHAPAR SHIV SHAKTI KRUPA NR	INDIA	GUJARAT	JAMNAGAR	361007		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
PADALIYA	NAVINCHANDRA	LAKSHMANBHAI	PADALIYA	LAKSHMANBHAI		VICTORIA BRIDGE ROAD, STREET N	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-16	Amount for unclaimed and u	40.00	23-OCT-2022
BHAVANA	VIJAYKUMAR	GUNDEWAR	LATE	VIJAYKUMAR	GUNDEWAR	VIDHYA NAGAR, HINGULI (MAH.)	INDIA	MAHARASHTRA	PARLI VAJUNATH	431513		IN301983-IN301983-16	Amount for unclaimed and u	100.00	23-OCT-2022
DEVJANGKUMAR	PATEL	DINESHCHANDRA	PATEL			VIDHYAKUNI SOC JANAPURKE RAY	INDIA	GUJARAT	NAVASAR	396445		IN302236-IN302236-16	Amount for unclaimed and u	270.00	23-OCT-2022
MEENAKSHI	NANDKISHOR	SARDA	NANDKISHOR	BALARAMJI	SARDA	Vidya Nagar Parbhani, Parbhani MA	INDIA	MAHARASHTRA	PARLI VAJUNATH	431401		C12017700-12017700-	Amount for unclaimed and u	200.00	23-OCT-2022
RAVI	KUMAR	SANGWAN	MAHTAB	SINGH		VIDYA NAGAR SHASTRI MARG, BH	INDIA	MARYANA	BHWANI	127021		C13041400-13041400-	Amount for unclaimed and u	60.00	23-OCT-2022
PRABHU	NAGATHAN	SHANMUKHAPPA				VIDYANAGAR BEHIND V B C HIGH	INDIA	KARNATAKA	MUDDERBIHAL	586212		IN301135-IN301135-26	Amount for unclaimed and u	200.00	23-OCT-2022
APURBA	JASH	AMARNATH	JASH			VIDYASAGAR PALLY P O-BAJEPRAT	INDIA	WEST BENGAL	BURDWAN	713101		C12010900-12010900-	Amount for unclaimed and u	40.00	23-OCT-2022
KAMLESH	SONI	SHRI	SHYAM	SUNDERSONI		WFCO PVT. LTD., 2 NO FLOOR, PAD	INDIA	MADHYA PRADESH	DHAR	480001		C12017501-12017501-	Amount for unclaimed and u	200.00	23-OCT-2022
PRADEEP	M	R	N	RAGHAVAN		VIJAI MANDIR COLLECTORATE P O	INDIA	KERALA	KOTTAYAM	686002		IN300239-IN300239-16	Amount for unclaimed and u	40.00	23-OCT-2022
SHESH	NARAYAN	LADDHA	RAM	NIVAS	LADDHA	VIJAY CHOWK INSIDE NAGORI GATT	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unclaimed and u	50.00	23-OCT-2022
MANOJ	KUMAR	GUPTA	VINOD	KUMAR	GUPTA	VIJAY GARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202170		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJ	KUMAR	KOHLI	KHARATI	LAL	KOHLI	VIJAY KUMAR AND CO. NEW SUBZI	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-16	Amount for unclaimed and u	100.00	23-OCT-2022
VIJAY	KUMAR	KHATIAN	NA			VIJAY KUMAR KHATIAN COURT BAZ	INDIA	BIHAR	SITAMARI	843302		C12018901-12018901-	Amount for unclaimed and u	200.00	23-OCT-2022
YASHANK	DASS	SH	PURUSHOTTAMDASS			VIJAY KUNI LANE NO. 4 NEW GOV	INDIA	RAJASTHAN	AJMER	305003		IN301330-IN301330-26	Amount for unclaimed and u	100.00	23-OCT-2022
MANOJKUMAR	PRABHATBHAI	PARMAR	PRABHATBHAI			VIJAY KUTIR TARSADI AT PO KOSAM	INDIA	GUJARAT	SURAT	394120		C12010705-12010705-	Amount for unclaimed and u	50.00	23-OCT-2022
MOHMEDHANIF	KHAN	ABDULMAJIDKHA	MAJIDKHAN	SIKANDERMALEK		VIJAY SOCIETY POLICE LINE ROAD	INDIA	GUJARAT	ANAND	388255		IN300394-IN300394-16	Amount for unclaimed and u	400.00	23-OCT-2022
MUSABHAI	ISMALBHAI	SHAIKH	ISMALBHAI	SHAIKH		VIJAY TOKIZA ROAD BALASHINOR	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-16	Amount for unclaimed and u	200.00	23-OCT-2022
RAVINDER	KUMAR	NA				VIJAYA BANK BELI ROAD ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
P	G	RAMESHRAI	N	BALAPPA	RAI	VIJAYA BANK KALGHATI ROAD SA	INDIA	KARNATAKA	DHARWAD	580002		IN301926-IN301926-36	Amount for unclaimed and u	200.00	23-OCT-2022
M	V	VEERABHADRAR	NAGABHUSHANAM			VIJAYA BANK MURAMALLA I POLAV	INDIA	ANDHRA PRADESH	AMALAPURAM	533220		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
ASHOK	TOPI	RATHOD	TUKARAM	RATHOD		VIJAYA BANK SCD 201-03 SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301063-IN301063-16	Amount for unclaimed and u	600.00	23-OCT-2022
NAGENDRA	NATH	MOHANTY	PURNA	CHANDRA	MOHANTY	VIJAYA BANK VIVEKANANDA MARG	INDIA	ORISSA	BALASORE	756001		IN300294-IN300294-16	Amount for unclaimed and u	200.00	23-OCT-2022
SANGEETA	SHREERAM	PHATING	SHREERAM	OPPEDORAO		VIJAYRAJ MARATHI TEUPURA BAJE	INDIA	MAHARASHTRA	NAGPUR	440018		IN301330-IN301330-16	Amount for unclaimed and u	20.00	23-OCT-2022
VIJOY	KUMAR	SHRI	KRISHNA	CHANDRAPDSINGH		VIJOY KUMAR , SR. PG. D 3/4, BAR	INDIA	BIHAR	BEGUSARAI	851117		IN301330-IN301330-16	Amount for unclaimed and u	200.00	23-OCT-2022
VIKAS	KUMAR	RAM	KUMAR			VIKAS KUMAR C/O KRISHNA GOPAL	INDIA	UTTARAKHAND	SAHARANPUR	247663		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
DULAL	DEBBARMAN	U	C	DEBBARMAN		VIKAS PURAM ENCLAVE GMS ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600-	Amount for unclaimed and u	40.00	23-OCT-2022
ARTI	KAPOOR	GAUTAM	KAPOOR			VIKRAM BHAWAN, RAILWAY ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-26	Amount for unclaimed and u	100.00	23-OCT-2022
MAKWANA	SHANTILAL	KHUSALBHAI	MAKWANA	KHUSALBHAI	ASHABHAI	VIL - PALAJ, TA - PETLAD, DIST. KH	INDIA	GUJARAT	ANAND	388465		IN301233-IN301233-16	Amount for unclaimed and u	200.00	23-OCT-2022
DILIP	KUMAR	DOLUY	LATE	SANTOSH	KUMRDOLY	VIL BASUDEH PUR PO KHANJANCH	INDIA	WEST BENGAL	HALDIA	721602		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
PRANESH	SARKAR	KHUSALBHAI	LATE	PROMODE	CHANDRASARKAR	VIL DUKLI PO MADHUBAN KOLKAT	INDIA	TRIPURA	AGARTHALA	799003		IN300394-IN300394-16	Amount for unclaimed and u	80.00	23-OCT-2022
JUGAL	PRASAD	HANSDA	KALI	PADA	HANSDA	VIL JAIPORE PO PS MOGRA DT HO	INDIA	WEST BENGAL	CHINSURA	721448		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
DASHRATH	YADAV	SRI	MITHAI	LAL		VIL JAMALPUR PO KAZISARAI VAR	INDIA	UTTAR PRADESH	VARANASI	221105		IN301557-IN301557-26	Amount for unclaimed and u	80.00	23-OCT-2022
GOBINDA	CHANDRA	HEMBRAM	LATE	BABU		VIL KHARYAN SARDIA PO KHANYA	INDIA	WEST BENGAL	CHINSURA	721257		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
NANDA	LAL	KABI	NA			VIL PO BAMUNYA PS MAHISADAL	INDIA	WEST BENGAL	HALDIA	721628		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
MANI	BRAHMA	LATE	MOTILAL	BRAHMA		VIL PO BHALUKMARI KOKRAHUAR	INDIA	ASSAM	GOALPARA	783370		IN300394-IN300394-16	Amount for unclaimed and u	20.00	23-OCT-2022
ASWINI	KUMAR	DOLAI	ANAND	PRASAD	DOLAI	VIL PO CHANDKUMPA P 5 BHAWANIP	INDIA	WEST BENGAL	HALDIA	721666		IN300394-IN300394-16	Amount for unclaimed and u	400.00	23-OCT-2022
NITYA	JAMATIYA	LATE	CHANDRA	PADAJAMATIYA		VIL PO MANIKYA VILLA DOLA PUR	INDIA	TRIPURA	AGARTHALA	799120		IN300394-IN300394-16	Amount for unclaimed and u	600.00	23-OCT-2022
AMAL	KUMAR	BERA	NA			VIL PO PS SUTAHATA DT MIDNAPI	INDIA	WEST BENGAL	HALDIA	721635		IN300394-IN300394-16	Amount for unclaimed and u	200.00	23-OCT-2022
U	B	MONDAL	D	D	MONDAL	VIL PO SHIROMANI PUR RAIPUR	INDIA	WEST BENGAL	BANKURA	722134		IN300394-IN300394-16	Amount for unclaimed and u	800.00	23-OCT-2022
RAJA	RAM														

SADHAN	CHANDRA	DEBNATH	NILABAR	CHANDRA	DEBNATH	VILL - PURBA NOAGAO PO - RANI	INDIA	TRIPURA	AGARTHALA		799035		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BINOD	JOHNSON	TIRKEY	SRI	JAMES	TIRKEY	VILL SAMLONG P.O NAMKUM	INDIA	JHARKHAND	RANCHI		834010		IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
BALARAM	DE		LATE	KALIPADA	DE	VILL UKHRA PO UKHRA DIST BUR	INDIA	WEST BENGAL	BURDWAN		713363		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
ACHYUT	CH	MECH	WIFE	MRS	KALPANAMECH	VILL & P.O BONGALPUKHURI	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
KHAGEN	CH	CHANGMAI	SRI	PADMESWAR	CHANGMAI	VILL & P.O. BAULI MAIDAM NAZIR	INDIA	ASSAM	JORHAT		785685		C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
PRAMOD	KUMAR	BOHRA	NA			VILL & P.O. SINOLA CANTT DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248003		C12010604-12010604-	Amount for unclaimed and u	800.00	23-OCT-2022
NAWAB	FQZUL	RAHMAN	LATE	NAWAB	FOSIURRAHMAN	VILL & P.O.: BORHALLA JORHAT	INDIA	ASSAM	JORHAT		785631		C12033900-12033900-	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	PRASAD	MONDAL	LATE	BHABANI	PRASADMONDAL	VILL & P.O - MAHA CHANDRA DIST	INDIA	WEST BENGAL	BURDWAN		713102		IN300853-IN300853-18	Amount for unclaimed and u	200.00	23-OCT-2022
BEJI	MADHAB	GHOSH	NA			VILL & P.O KULDANGA P S PANCHAL	INDIA	WEST BENGAL	HOWRAH		711302	PLL950207		Amount for unclaimed and u	400.00	23-OCT-2022
BRU	BHUSHAN	SINGH	LATE	SHRI	GAJENDRASINGH	VILL & P.O SHAMSHER GARI DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
VIVEK	SHARMA		ANANT	RAM	SHARMA	VILL & POST. 127 MAZARA DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010604-12010604-	Amount for unclaimed and u	40.00	23-OCT-2022
SALAUDDIN	SALAUDDIN		MR	ZAHIRULHASAN		VILL & POST : BAWAN HARDOI U	INDIA	UTTAR PRADESH	HARDOI		241001		C12032700-12032700-	Amount for unclaimed and u	96.00	23-OCT-2022
MANORANJAN	SHEE		SWADESH	RANJAN	SHREE	VILL & P5-BHABANIPUR,PO-DEBHO	INDIA	WEST BENGAL	HALDIA		721657		C12038400-12038400-	Amount for unclaimed and u	200.00	23-OCT-2022
PRONAB	CHETIA		LATE	UMAKANTA	CHETIA	VILL : HANCHARA RAILUNG CHETIA	INDIA	ASSAM	JORHAT		785685		C12013700-12013700-	Amount for unclaimed and u	2600.00	23-OCT-2022
SOMNATH	CHAKRABORTY		LATE	DHANYANJOY	CHAKRABORTY	VILL + P.O.-HAROP P.S.-BAGNAN	INDIA	WEST BENGAL	HOWRAH		711303		IN300327-IN300327-10	Amount for unclaimed and u	200.00	23-OCT-2022
VIDYA	RANI	GANGAM	GANGA	REDDY		VILL 55, MANASAROVAR KANAJ	INDIA	TELANGANA	HYDERABAD		510015		IN300610-IN300610-10	Amount for unclaimed and u	400.00	23-OCT-2022
YASHODA	SHARMA		NA			VILL ABDWILLAPUR H NO 155A/ B	INDIA	HARYANA	AMBALA CITY		134101		IN301143-IN301143-10	Amount for unclaimed and u	1100.00	23-OCT-2022
BIMAN	CHANDRA	GOGOI	NAGESWAR	GOGOI		VILL ABHOY PUR PO COLLEGE NAG	INDIA	ASSAM	GUWAHATI		781031		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DINASH	PANDIT		NA			VILL ADRASH NAGAR LAGAILI PO	INDIA	BIHAR	BEGUSARAI		851112		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
NISHITH	RANJAN	NATH	NARENDRA	CHANDRA	NATH	VILL ALONGIURI PO SILCHAR ROAD	INDIA	ASSAM	SILCHAR		788713		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DEBASISH	DAS		LATE	SUDHIR	CHANDRADAS	VILL AND PO LAKSHYA PS MAHISHA	INDIA	WEST BENGAL	HALDIA		721654		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
PARTHA	BERA		PARESH	CHANDRA	BERA	VILL AND P.O - JANGALPARA , P.S -	INDIA	WEST BENGAL	CHINSURA		712419		C12053200-12053200-	Amount for unclaimed and u	50.00	23-OCT-2022
MAZHARUL	ALAM		LATE			VILL AND PO SILOUT DIST MUJAF	INDIA	BIHAR	BAKHRA		843119		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MD	SUMSUDDIN	ALI	NA	AJIGUH	ROHMAN	VILL AND PO ARJINGURI DIST SIVAN	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MD	MUKTER	ALI	MD	MUKTER	ALI	VILL AND PO ARJINGURI DIST SIVAN	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
SANJIB	BARUAH		JATINDRA	BARUAH		VILL AND PO BHATIPAR DIST SIVAS	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SANDIP	KONAR	GOPAL	CHANDRA	KONAR		VILL AND PO DAFARPUR PS DOMJIL	INDIA	WEST BENGAL	HOWRAH		711405		IN301313-IN301313-20	Amount for unclaimed and u	100.00	23-OCT-2022
DURGA	PASWAN	NA				VILL AND PO DAMODARPUR VIA I	INDIA	JHARKHAND	DHANBAD		826004		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MR	MOTILAL	PRASAD	LATE	MAHADEV	PRASAD	VILL AND PO DEMOW MUKH DIST	INDIA	ASSAM	JORHAT		785663		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
DURGA	NARAYAN	SINGH	NA			VILL AND PO GIDHA DIST BHOJPUR	INDIA	BIHAR	ARRAH		802314		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
AMARENDRA	NARAYAN	SINGH	SHAVIM	NARAYAN	SINGH	VILL AND PO GIDHA DIST BHOJPUR	INDIA	BIHAR	ARRAH		802314		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BERINDAM	GUNAKAR		PRABHAKAR	SINGH		VILL AND PO GONDA ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH		202123		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SIKHA	MAITY		SATYARANJAN	KUJTY		VILL AND PO GOPALPUR NR HIGH	INDIA	WEST BENGAL	HALDIA		721628		IN300214-IN300214-13	Amount for unclaimed and u	60.00	23-OCT-2022
PARAMITA	BHOWMIK		CHUNILAL	BHOWMIK		VILL AND PO HABRA PRAFULLA NA	INDIA	WEST BENGAL	BARRACKPORE		743268		IN300214-IN300214-13	Amount for unclaimed and u	200.00	23-OCT-2022
KESHAB	PRAMANIK		DIPAK	KUMAR	PRAMANIK	VILL AND PO JOTEGHANASHYAM	INDIA	WEST BENGAL	HALDIA		721153		IN301774-IN301774-14	Amount for unclaimed and u	50.00	23-OCT-2022
MD	SAFIKUL	ISLAM	MD	JAMALUDDIN	AHMED	VILL AND PO LAHODIGARH DIST	INDIA	ASSAM	GOLAGHAT		785700		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MANOJ	KALITA		DEBAN	KALITA		VILL AND PO MIRZA DIST KAMRUP	INDIA	ASSAM	GUWAHATI		781125		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIKASH	CHANDRA	NASKAR	LATE	BIMALENDU	NASKAR	VILL AND PO- MONIPUR BANSTOLL	INDIA	WEST BENGAL	BARRACKPORE		743337		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
TAPAN	KARMAKAR		SH	RANJIT	KARMAKAR	VILL AND PO- MURAGACHA DISTT-	INDIA	WEST BENGAL	KRISHNANAGAR		741151		IN302316-IN302316-10	Amount for unclaimed and u	48.00	23-OCT-2022
RAJARAM	YADAV		NA			VILL AND PO NANDARPURBAS TE	INDIA	HARYANA	GURGAON		122106		IN300118-IN300118-10	Amount for unclaimed and u	600.00	23-OCT-2022
ASHIT	LAL	CHOWDHURY	NA			VILL AND PO RAJBANDH BURDWAN	INDIA	WEST BENGAL	BURDWAN		713212		IN301774-IN301774-14	Amount for unclaimed and u	200.00	23-OCT-2022
ASWINI	BAURI		LATE	KARTICK	BAURI	VILL AND PO RAJBANDH DURGAPU	INDIA	WEST BENGAL	BURDWAN		713212		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VARINDER	SINGH		NA			VILL AND PO SALOH TEH AND DIST	INDIA	HIMACHAL PRADESH	UNA		174303		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAILEN	KUMAR	DAS	RAMESH	DAS		VILL AND PO SARPARA P/S PALASBI	INDIA	ASSAM	GUWAHATI		781122		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DARSHAN	LAL		LATE	SH		VILL AND PO SINOLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN				IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
TEK	CHAND		SH	JAGDISH	LAL	VILL AND PO SIOT SUNDERBANI	INDIA	JAMMU AND KASHMIR	RAJOURI		185152		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
PARIMAL	SAHA		PANCHANAN	SAHA		VILL AND PO TARADHA IA CHAMPA	INDIA	WEST BENGAL	BARRACKPORE		743330		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SHRI	PURNESWAR	KOCHARI	LATE	LOKHIRAM	KOCHARI	VILL AND PO TIPOMIA BORHULLA	INDIA	ASSAM	JORHAT		785630		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
SHANKAR	MALLICK		LATE	LADOO	MALLICK	VILL AND PO. ULAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851134		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
AMINUL	HAQUE	TARAFDER	SAMSEL	HAQUE	TARAFDER	VILL AND PO-LAKSHMIPUL PS HABRIN	INDIA	WEST BENGAL	BARRACKPORE		743234		C12044700-12044700-	Amount for unclaimed and u	22.00	23-OCT-2022
SHASHI	PRABHA	RAWAT	SRI	K	SHRAWAT	VILL AND PO-NATHUWALA RAIPUR	INDIA	UTTARAKHAND	DEHRADUN		248008		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
MADHU	SUDAN	MISHRA	RAGHU	NATH	MISHRA	VILL AND POST JIGNA GONDA UTT	INDIA	UTTAR PRADESH	GONDA		271302		IN300513-IN300513-11	Amount for unclaimed and u	800.00	23-OCT-2022
RAKESH	KUMAR		GANGA	RAM	SONI	VILL AND POST MASALI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI		225204		IN301127-IN301127-16	Amount for unclaimed and u	600.00	23-OCT-2022
KEHAR	SINGH		SH	KARTAR	SINGH	VILL AND POST NAGAL JWALAPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
KHAMRU	PASWAN		RAM	SWARUP	PASWAN	VILL AND POST TILRATH BEGUSAR	INDIA	BIHAR	BEGUSARAI		851114		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022
KHALIKUN	BEGAM		JAHIR	KHAN		VILL AND POST-WAJEEDPUR DIST	INDIA	UTTAR PRADESH	GHAZIPUR		233310		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
CHANDAN	CHATTERJEE		SHIB	NATH	CHATTERJEE	VILL ANDAL GRAM PO ANDAL GRA	INDIA	WEST BENGAL	BURDWAN		713321		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ONKAR	SINGH		LATE	SH	MOTSINGH	VILL ANGANPURA POST -BAD	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SARLA	SINGH		NA			VILL ANURALI PO ANURALI FAIZA	INDIA	UTTAR PRADESH	FAIZABAD		224164		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	KUMAR	SINGH	NA			VILL ANUROLI PO ANUROLI FAIZA	INDIA	UTTAR PRADESH	FAIZABAD		224164		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SAMAR	CHANDRA	DOLAI	GOBORDHAN	CHANDRA	DOLAI	VILL ASHADTALA PO SUTAHATA	INDIA	WEST BENGAL	HALDIA		721606		IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022
BHAGWAN	SINGH		SHRI	CHHIDI	SINGH	VILL BAAD -BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
DORI	LAL		BHURE	SINGH		VILL BAAD PO BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
POORAN	SINGH		SHRI	BANGALI	SINGH	VILL- BAAD POST- BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
HIT	KISHOR		LATE	SAI	MAL	VILL BAD MATHURA U P	INDIA	UTTAR PRADESH	MATHURA		281006		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHOLA	SINGH		KUNDAN	SINGH		VILL BAD POST BAD DIST MATHURA	INDIA	UTTARAKHAND	GOPESHWAR		246485		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN	LAL	SHARMA	ANANT	RAM	SHARMA	VILL BADYAL BRAHMANA BASTI RA	INDIA	JAMMU AND KASHMIR	JAMMU		181103		C13041400-13041400-	Amount for unclaimed and u	50.00	23-OCT-2022
SRI	HIRANYA	HAZARIKA	LATE	KAMINI	HAZARIKA	VILL BAGHTALL PO NAGAR GAON	INDIA	ASSAM	JORHAT		785001		IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
BARUN	KUMAR	MAITI	LATE	RATIKANTA	MAITI	VILL- BAISHNABCHAK PO- DEBHO	INDIA	WEST BENGAL	HALDIA		721657		IN300327-IN300327-10	Amount for unclaimed and u	400.00	23-OCT-2022
MANIK	LAL	MAITI	LATE	AMULYA	CHARANMAITI	VILL BANAGOPALPUR P O SUTAHAT	INDIA	WEST BENGAL	HALDIA		721635		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
BANKIM	BEHARI	DAS	LATE	GOKUL	CHANDRADAS	VILL BANBISHNU PUR POST BALUG	INDIA	WEST BENGAL	HALDIA		721645		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
HANSI	LAL	MAHTO	NA			VILL BANHALTI P.O. NARMAN THAM	INDIA	BIHAR	SAMASTIPUR		848211		IN301127-IN301127-14	Amount for unclaimed and u	800.00	23-OCT-2022
GHANA	KT	BORAH	LATE	B	BORAH	VILL BAPUTI GARNH POST NITAIK	INDIA	ASSAM	JORHAT		785671		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
NAJIMUDDIN	MONDAL	MODULA	BOCK	MONDAL		VILL BARANALDAH PO CHHOTTAN	INDIA	WEST BENGAL	KRISHNANAGAR		741156		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESHWAR	PRASAD	SHARMA	LATE	RAGHUNANDAN	PASWAN	VILL BARAJUNI REFINERY QTR NO	INDIA	BIHAR	BEGUSARAI		851117		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022
BAJINATH	PRASAD		LATE	BHONU		VILL BARI YUSUFPUR PO HAIJUR	INDIA	BIHAR	HAIJUR		844101		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VEENA	PATHANIA		NA			VILL BARUHI PO KHERIAN TEH NUR										

ANIRUDH	SINGH		DWARIKA	SINGH		VILL- BIJAURA POST- BIJAURA, GH	INDIA	UTTAR PRADESH	GHAZIPUR		233226		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NILO	SENA	SINHA	GOPAL	SINHA		VILL- BILBARI PO KALKALI GHAT DIST	INDIA	ASSAM	SILCHAR		788725		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
LALIT	KUMAR	DAS	PANCHU	GOPAL	DAS	VILL- BIRAL PO PURANDARPUR MATI	INDIA	WEST BENGAL	BARRACKPORE		743610		IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
NETRA	PAL		LATE	SHRI		VILL- BIRJAPUR PO ADUKI MATHUR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
GUBIN	MOHAN		INDRESWAR	MOHAN		VILL- BOIRAGIBAR PO NONGALAM	INDIA	ASSAM	JORHAT		785640		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAKESH	KUMAR		SRI	BALWANT	SINGH	VILL- BONGLA P.O.- BAHADARBAD H	INDIA	UTTARAKHAND	HAUDWAR		249403		IN300206-IN300206-10	Amount for unclaimed and u	200.00	23-OCT-2022
BHABAJIT	SONOWAL		LATE	KHRESWAR	SONOWAL	VILL- BORABARI PO EKARANI VIA BO	INDIA	ASSAM	JORHAT		785631		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
SRI	JANANDA	BOHAR				VILL- BORAGAON PO BAGULPARA EN	INDIA	ASSAM	JORHAT		785611		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KRISHNA	MANDAL				VILL- BORBI, NO 1 NETAI NAGAR P	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
MAHANTA	MECH		LATE	PITAMBAR	MECH	VILL- BORJAN PO BALIAN (DIGBOI)	INDIA	ASSAM	DIBRUGARH		786171		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RANA	CHAKRABORTY		LATE	RADHIKA	MOHANCHAKRABORTY	VILL- BRAHMAMANGRAM PO KALAIN	INDIA	ASSAM	SILCHAR		788815		IN301250-IN301250-28	Amount for unclaimed and u	2000.00	23-OCT-2022
MR	MOHAN	CHANDRADUTTA	DULAL	CHANDRA	DUTTA	VILL- BRAHMN GAON PO KONWERI	INDIA	ASSAM	JORHAT		785667		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
CHANDRA	MOULI	UTHASINI	PADMA	PALASH	UTHASINI	VILL- BRAJANATH CHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
SAMIRAN	PATRA		NA			VILL- BRAJANATH CHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	PATRA		MAHADEB	PATRA		VILL- BRAJANATH CHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SULEKHA	NAYAK		NA			VILL- BRAJANATH CHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAJASREE	PATRA		PRASANTA	PATRA		VILL- BRAJANATH CHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		C12015800-12015800	Amount for unclaimed and u	200.00	23-OCT-2022
SUKOMAL	GAYEN		SHUDHANSHU	GAYEN		VILL- BRAJANATHCHAK PO HALDIA	INDIA	WEST BENGAL	HALDIA		721605		IN300214-IN300214-12	Amount for unclaimed and u	200.00	23-OCT-2022
RAJENDRA	YADAV		LATE	RAM	SEVEKYADAV	VILL- BUCHHAMAN PO BASUDEVPUR	INDIA	BIHAR	DARBHANGA		846005		IN301330-IN301330-26	Amount for unclaimed and u	2000.00	23-OCT-2022
KAMALESWAR	PHUKAN		LATE	GOGESWAR	PHUKAN	VILL- BUDHBARI GAON PO KAMARG	INDIA	ASSAM	JORHAT		785619		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SAUMYENDU	BANDYOPADHYAY		SACHINDRA	MOHON	BANDYOPADHYAY	VILL- BULCHANDRAPUR PO PAINTA	INDIA	WEST BENGAL	BURDWAN		713427		IN300263-IN300263-10	Amount for unclaimed and u	200.00	23-OCT-2022
ARJUN	SHARMA		LATE	RAMESHWAR	SHARMA	VILL- CHAKVALLI, POST- NOORPUR	INDIA	BIHAR	BEGUSARAI		851114		C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022
GOUTAM	KUMAR	SARDAR	NA			VILL- CHALKGOPAL PO BUTTA PS BU	INDIA	WEST BENGAL	BARRACKPORE		743319		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIREN	GOGOI		BAPURAM	GOGOI		VILL- CHANDBOIRRA PO NAZIRA DIST	INDIA	ASSAM	JORHAT		785685		IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RANJEET	SINGH		NA			VILL- CHANDIOPUR POST- CHANDIUP	INDIA	UTTAR PRADESH	GONDA		271001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR	SAINI	SHRI	NIRMAL	SINGHSAINI	VILL- CHAPER CHIRI POST AMBENTH	INDIA	UTTARAKHAND	SAHARANPUR		247340		IN301557-IN301557-26	Amount for unclaimed and u	4000.00	23-OCT-2022
BIPIN	CH		MR	B	CBORA	VILL- CHAPORY CHUK PO NAMCHUN	INDIA	ASSAM	JORHAT		785626		IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
NARU	GOPAL	SAMANTA	DULAL	CHANDRA	SAMANTA	VILL- CHAULKHALA PO SIBRAMANG	INDIA	WEST BENGAL	HALDIA		721635		IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
NILMANI	SINGHA		LATE	R	RSINGHA	VILL- CHESRI PO BORKHOLA DIST CA	INDIA	ASSAM	SILCHAR		788110		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAMESH	CHAND		NA			VILL- CHHARGH GRAM, MATHURA	INDIA	UTTAR PRADESH	MATHURA		281005	PPL056389		Amount for unclaimed and u	200.00	23-OCT-2022
SASHADHAR	PRADHAN		LATE	PASUPATI	PRADHAN	VILL- D BAISHNAB CHAK PO DEBHO	INDIA	WEST BENGAL	HALDIA		721657		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AKHILESH	KUMAR	SINGH	LATE	SRI	GULABSHANKARSINGH	VILL- DAHAN P.O.- SAIDPUR GH	INDIA	UTTAR PRADESH	GHAZIPUR		233304		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MANTRI	RAM	BASUMATARY	RANGA	RAM	RAM	VILL- DAKHIN KULABALI P O BOGIN	INDIA	ASSAM	NORTH LAKHIMPUR		787001		IN300589-IN300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUKANTA	MAITY		JANAKI	RANJAN	MAITY	VILL- DALIMBA CHAK PO KUMARPUR	INDIA	WEST BENGAL	HALDIA		721654		IN300214-IN300214-10	Amount for unclaimed and u	600.00	23-OCT-2022
NITAI	CHANDRA	SAMANTA	GANES	CHANDRA	SAMANTA	VILL- DEWANCHAK PO CHOWKA PS	INDIA	WEST BENGAL	HALDIA		721232		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BACHCHU	SINGH		LATE	SHRI	SHREEPAL	VILL- DHANA SAMSA BAAD PO BAR	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MATHHURA	PARSAD		SHRI	SHIV	CHARANLAL	VILL- DHANA SAMSHA BAAD PO BA	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
KESHAV	DEV	SHARMA	SHRI	ISHWARI	PRASAD	VILL- DHANA SHAMSHABAD POST B	INDIA	UTTAR PRADESH	MATHURA		281005		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
KSHATRA	PAL	SINGH	LATE	SHRI	KIRORISINGH	VILL- DHANA TEJA PO BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
KARAN	SINGH		SH	SHIV	CHARANSINGH	VILL- DHANA TEJA PO- BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
GULAB	SINGH	CHAKR		SHRI		VILL- DHANA TEJA POST BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281005		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SALUDAN	SINGH		HARDAM	SINGH		VILL- DHANA TEJA POST- BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BHIM	SINGH		PREM	SINGH		VILL- DHANATEJ PO BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
KUNWARJI	LAL		LATE	SH	KHAMANISINGH	VILL- DHANATEJA PO BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	CHAND		NA			VILL- DHANATEJA PO BARARI MAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	SHANKAR	VAISHYA	DEVI	PRASAD		VILL- DHANNOVA SHAHPUR, GONDA	INDIA	UTTAR PRADESH	GONDA		271001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SANKAR	PRASAD	BHUNIA	SUDHIR	CHANDRA	BHUNIA	VILL- DIHI SIBRAM NAGAR PO SIBRA	INDIA	WEST BENGAL	HALDIA		721635		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022
KAMESHWAR	MEHTA		LATE	HARANGI	MAHTO	VILL- DIHRI GARH P.O. HARNAUT D	INDIA	BIHAR	BIHARSHARIF		803110		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
BALBIR	SINGH		SH	BHAGAT	RAM	VILL- DOGER PUR P O BASIALA TEH	INDIA	PUNJAB	PHAGWARA		144524		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
AJAY	K	CHANDEL	DALIIT	SINGH		VILL- DROUNDLA PO- SANED HAM	INDIA	HIMACHAL PRADESH	KANGRA		176043		IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
YOGENDRA	MISHRA		SRI	HANUMAN	PRASADMISHRA	VILL- DUBEE POST- BARGARH, CHIT	INDIA	UTTAR PRADESH	BANDA		210208		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
ANIL	KAKOTY		KAMAL	KAKOTY		VILL- DULIA GAON DIST SVASAGAR	INDIA	ASSAM	JORHAT		785664		IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
SUDHANGSU	SEKHAR		PRAMANIK	NA		VILL- DURGACHAK UTTAR PALLY PO	INDIA	WEST BENGAL	HALDIA		721602		IN301250-IN301250-15	Amount for unclaimed and u	200.00	23-OCT-2022
NARENDRA	NATH	BARMAN	NARESH	CHANDRA	BARMAN	VILL- DWARIKA MARI CHURA BHANI	INDIA	WEST BENGAL	JALPAIGURI		735101		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR	SINGH	YADUBANSH	SINGH		VILL- FUTAHA , POST-ABHOLI DISST	INDIA	UTTAR PRADESH	VARANASI		221404		C12010900-12010900	Amount for unclaimed and u	100.00	23-OCT-2022
SANJAY	KUMAR	PRASAD	NA			VILL- GAJAUNDHA PO BARAILA PS S	INDIA	BIHAR	SASARAM		821111		IN301774-IN301774-15	Amount for unclaimed and u	400.00	23-OCT-2022
SWATANTRA	KUMAR		SHRI	GAJADHAR	SINGH	VILL- GAMRI POST- MAIPURA AGR	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
LALIT	BRAHMA		LATE	AJIT	BRAHMA	VILL- GENDERGAON DIST CHIRANG	INDIA	ASSAM	GOALPARA		783372		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	KUMAR	BERA	ANANTA	KUMAR	BERA	VILL- GHACRA PO MAHISHADAL, DI	INDIA	WEST BENGAL	HALDIA		721628		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MANISH	SINGLA		SATISH	KUMAR		VILL- GHANOUR DISTT PATIALA PUN	INDIA	PUNJAB	PATIALA		147001		IN300450-IN300450-12	Amount for unclaimed and u	626.00	23-OCT-2022
SHAILENDAR	KUMAR		BAIRANGBALI	SINGH		VILL- GIRSHOLI PS SARATHI PO BAB	INDIA	JHARKHAND	GIRIDIH		815353		IN301696-IN301696-11	Amount for unclaimed and u	440.00	23-OCT-2022
APARNA	CHANDA		LATE	SASHI	MOHANCHANDA	VILL- GOALI NO 1 PO DIGBOI, DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		C12013700-12013700	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	CHANDER	SHARMA	SH	DES	RAJ	VILL- GOINDWAL TEHSIL KHANDUR	INDIA	PUNJAB	TARN TARN		143422		IN301143-IN301143-10	Amount for unclaimed and u	200.00	23-OCT-2022
MAHENDRA	PRATAP	SINGH	LATE	SHAM	ANIRUDHSINGH	VILL- GOKULPUR PO KAZSARAI VAR	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
DINESH	KUMAR	CHAUBEY	LATE	RAM	PYARECHHAUBEY	VILL- GOKULPUR POST-KAZSARAI	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
DEBANANDA	BASUMATARI		NA			VILL- GOLAI NO 2 PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171		IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
JYOTIRMOY	MONDAL		SURJA	KANTA	MONDAL	VILL- GOPALPUR UTTARPARA PO GC	INDIA	WEST BENGAL	BURDWAN		713212		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BHOLIRAM			LATE	SHRI	PITAMBER	VILL- GOPALPURA NEAR TOWNSHIP	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BALENDRA	BASUMATARY		LATE	SURENDRA	BASUMATARY	VILL- HALUADOL PO HALUADOL DI	INDIA	ASSAM	GOALPARA		783370		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	LAKHAN		HARI	LAL		VILL- HAMIDPUR P O KALPI AMBAL	INDIA	HARYANA	AMBALA CITY		134003		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SURENDRA	NATH	GOGOI	LATE	SURATHI	CHANDRAGOGOI	VILL- HARIPARA KACHARI GOAN PO	INDIA	ASSAM	JORHAT		785671		IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MIRINAL	DEY	CHOWDHURY	NA			VILL- HAT BAURIA PO P PS BAURIA	INDIA	WEST BENGAL	HOWRAH		711305		C12028800-12028800	Amount for unclaimed and u	200.00	23-OCT-2022
PRAVIN	KUMAR	TULSIYAN	LALIT	KUMAR	TULSIYAN	VILL- HEMASURAPADA PO DIST ANG	INDIA	GUJARAT	DHENKANAL		759122		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JEET	LAL		RAGHU	NATH		VILL- HMAL GANI PO HMALGANI	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	PARKASH		SHRI	SHRADHARAM		VILL- JABHALA PO KASINCH, KARNA	INDIA	HARYANA	PANIPAT		132140		IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
AMIYA	KUMAR	GHOSH	LATE	BIBHUTI		VILL- JAGANNATHPUR PO SAHARAR	INDIA	WEST BENGAL	BARRACKPORE		743504		IN300394-IN300394-13	Amount for unclaimed and		

DULAL	CHANDRA	MAITY	LATE	NIDHIRAM		VILL KANDAPASARA PO DURGAPUR	INDIA	WEST BENGAL	HALDIA		721631	IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIL	KUMAR	CHAKRABORTY	PANCHANAN	CHAKRABORTY		VILL KANKSA BEHIND OF KANKSA P	INDIA	WEST BENGAL	BURDWAN		713148	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
BIPAD	TARAN	PARAMANIK	NA			VILL KANKSHA PO PANAGARH BAZA	INDIA	WEST BENGAL	BURDWAN		713148	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
AZIR	UDDIN		LATE	IDRISH	ALI	VILL KAPARI BOND PO PATHARKANI	INDIA	ASSAM	SILCHAR		788710	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MUKESH	CHANDRA	MAMGAI	JAIRAM	MAMGAI		VILL KARAMPUR CHOUDHARY BHO	INDIA	UTTAR PRADESH	BAREILLY		243202	IN301186-IN301186-26	Amount for unclaimed and u	100.00	23-OCT-2022
BIPLABIT	PAUL		INDU	BHUSAN	PAUL	VILL KARIMGANG P O AND P S KARI	INDIA	ASSAM	SILCHAR		788711	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
NARAYAN	CHANDRA	KUITY	RATAN	CHANDRA	KUITY	VILL KHANJANCHAK PO KHANJAN C	INDIA	WEST BENGAL	HALDIA		721602	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
ABDUL	BOHIM		LATE	FAJAR	ALI	VILL KHARIKHATIA ALI PO NAMTI C	INDIA	ASSAM	JORHAT		785684	IN301250-IN301250-28	Amount for unclaimed and u	1200.00	23-OCT-2022
PRANB	RAJENDRA	BISWANATH		CHUDASAMA		VILL KOCHGAON PO MOUTGAON	INDIA	ASSAM	JORHAT		785001	IN300589-IN300589-16	Amount for unclaimed and u	1600.00	23-OCT-2022
DHARMENDRA	KUMAR	MISHRA	LATE	RAJ	KUMARMISHRA	VILL KOLKI PO UPLETA TEH UPLETA	INDIA	GUJARAT	GONDAL		360470	IN301143-IN301143-30	Amount for unclaimed and u	16.00	23-OCT-2022
MANOJ	KUMAR	NARZARY	LATE	BARU	KUMARMISHRA	VILL KRISHNANAGAR PO DORO KRI	INDIA	WEST BENGAL	HALDIA		721635	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIJOY	KUMAR	NAZARY	LATE	BARU	KUMARMISHRA	VILL KUKURMARI PO DHALIGAN	INDIA	ASSAM	GOALPARA		783385	IN300394-IN300394-13	Amount for unclaimed and u	1400.00	23-OCT-2022
DHARANI	MOHAN	PAUL	DHIRENDRA	CH	PAUL	VILL KUMAR PARA PO ARUNACHAL	INDIA	ASSAM	SILCHAR		788025	IN302679-IN302679-36	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	ROMEN	BORAH	LATE	DHARMESHWAR	BORAH	VILL KWHWMJOGONIA GAON PO	INDIA	ASSAM	JORHAT		785015	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	KUMAR	NA				VILL LAHARSA PO GHEL AMBALA	INDIA	HARYANA	AMBALA CANTT		133003	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
PUTUL	PHUKAN	BHABA	NATH	PHUKAN		VILL LAICHANG PO DESANGPANI D	INDIA	ASSAM	JORHAT		785689	IN300589-IN300589-16	Amount for unclaimed and u	200.00	23-OCT-2022
SUBAL	CHANDRA	PRAMANIK	JHARU	CHARAN	PRAMANIK	VILL LAKSHYA PO LAKSHYA PS MAH	INDIA	WEST BENGAL	HALDIA		721654	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	PRASAD		LATE	BHAGWATI	PRASAD	VILL LOHAR KHERA PO TIKARA KA	INDIA	UTTAR PRADESH	KANPUR		208020	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUBHASIS	ROY		CHITTA	RANJAN	ROY	VILL MADHABPUR 24 PARGANAS S	INDIA	WEST BENGAL	BARRACKPORE		743331	C12044700-12044700-	Amount for unclaimed and u	122.00	23-OCT-2022
HARISH	CHANDRA	PATHAK	BATUK	NATH		VILL MADHORAMPUR POST- GOPH	INDIA	UTTAR PRADESH	VARANASI		221303	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
VINOD	KUMAR	SRI	GIRISH	CHANDRASRIVASTAV		VILL MADWA NAGAR PO- GANDHI	INDIA	UTTAR PRADESH	BASTI			C12032700-12032700-	Amount for unclaimed and u	200.00	23-OCT-2022
PUSPA	KANTA	SAIKIA	LATE	KUSHA	RAMSAIKIA	VILL MAHROLL JURIA PO MAIPATH	INDIA	ASSAM	NOWGONG		782002	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MADHUSUDAN	JANA	PANCHAMAN	JANA			VILL MANIRAMPUR PO DOROKRISH	INDIA	WEST BENGAL	HALDIA		721635	IN301313-IN301313-26	Amount for unclaimed and u	400.00	23-OCT-2022
ARUP	DATTA	RADHARAMAN	DATTA			VILL MANIKAR PO MANIKAR DIST	INDIA	WEST BENGAL	BURDWAN		713144	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIKRAM	PANWAR	RAJENDRASINGH	RATANSINGH	PANWAR		VILL MARWADI JOSHIMATHI DIST	INDIA	UTTARAKHAND	GOPESHWAR		246413	IN300513-IN300513-11	Amount for unclaimed and u	48.00	23-OCT-2022
S	PATARI	NA				VILL MILAN CHAKRA P O A NAGA	INDIA	TRIPURA	AGARTHALA		799003	IN300394-IN300394-13	Amount for unclaimed and u	1000.00	23-OCT-2022
KRIPAMOY	CHANDA	LATE	KUSSUM	CHANDA		VILL MILON NAGAR PO DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIPIN	KUMAR	BRUESH	KUMAR			VILL MIRZA ALUPUR PO- HARGAN	INDIA	UTTAR PRADESH	BIJNOR		246762	IN301653-IN301653-16	Amount for unclaimed and u	200.00	23-OCT-2022
NAZIMUDDIN	AHMED	MD	JANABAAAHMED			VILL MORINAMDANG P.O. NAMTI	INDIA	ASSAM	JORHAT		785684	C12013700-12013700-	Amount for unclaimed and u	800.00	23-OCT-2022
PRASANTA	KUMAR	BAILUNG	GOPAL	CHANDRA	BAILUNG	VILL MORNKINAR GOAN PO ARIUN	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	800.00	23-OCT-2022
PHANIDHAR	SHARMA	NA				VILL MORNKINAR P.O. ARIUN	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	400.00	23-OCT-2022
ALAM	SHAH	BORA	DARAJUDDIN	BORA		VILL MOTHACHIGA P O RAIMOW	INDIA	ASSAM	JORHAT		785685	IN300589-IN300589-16	Amount for unclaimed and u	200.00	23-OCT-2022
BUDHESWAR	DAS	PODESWAR	DAS			VILL MOUPURIA P O DHULIA PAL	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	1600.00	23-OCT-2022
JAGDISH	PRASAD	SHARMA	GHEESA	RAM	SHARMA	VILL MUDHERA POST- TARONDAR	INDIA	RAJASTHAN	BHARATPUR		321602	IN301557-IN301557-11	Amount for unclaimed and u	400.00	23-OCT-2022
MEHTAB	SINGH	PRASAD	LATE	DHARM	SINGH	VILL- NAGLA ABUA, P O KOSI KH	INDIA	UTTAR PRADESH	MATHURA		281001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	RATAN	SAIKIA	PUNARAM	SAIKIA		VILL NAMTI CHARIAU KHANIKAR G	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	400.00	23-OCT-2022
DINESH	KUMAR	RAM	RAM	LAKHAN		VILL- NANGAL BRAHMAN TEH PALM	INDIA	HARYANA	FARIDABAD		121102	C12044700-12044700-	Amount for unclaimed and u	250.00	23-OCT-2022
RAJ	KARAN	RAM	LATE	GITA	RAM	VILL- NEW COLONY ULAO POST- UL	INDIA	BIHAR	BEGUSARAI		851134	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
BHARTI	JAISWAL	SHRI	PREM	KUMARIAJISWAL		VILL NEW COLONY ULAO PO-ULAO	INDIA	BIHAR	BEGUSARAI		851134	IN301127-IN301127-14	Amount for unclaimed and u	1600.00	23-OCT-2022
OM	PRAKASH	GUPTA	SHIV	GUPTA		VILL- NOKHA BAZAR P O NOKHA	INDIA	BIHAR	PATNA		800001	C12016400-12016400-	Amount for unclaimed and u	400.00	23-OCT-2022
SRI	BOLIN	KIDNAS	NA			VILL NOKHATI BAHORIYA GAON PO	INDIA	ASSAM	JORHAT		785685	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAM	KAMAL	SASTI	CHANDRA	PAL		VILL NUTAN MALANCH A P O MALA	INDIA	WEST BENGAL	BAHARAMPUR		742202	IN300214-IN300214-11	Amount for unclaimed and u	90.00	23-OCT-2022
TARUN	KUMAR	GHOSH	KUMAR	GHOSH		VILL NUTANDANGA POST NUTAND	INDIA	WEST BENGAL	BURDWAN		713381	IN301774-IN301774-11	Amount for unclaimed and u	200.00	23-OCT-2022
MANGE	LAL	LATE	GHSANSHI	RAM		VILL P O BADDI MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-11	Amount for unclaimed and u	400.00	23-OCT-2022
RABINDRANATH	ROY	NA				VILL PAGHALU PARA POST SAHIDA	INDIA	WEST BENGAL	JALPAIGURI		735135	IN300394-IN300394-13	Amount for unclaimed and u	1600.00	23-OCT-2022
SUKUMAR	BAG	SH	RATI	KANTABAG		VILL- PAKURIYA PO- DEMARIHAT P	INDIA	WEST BENGAL	HALDIA		721668	C12020600-12020600-	Amount for unclaimed and u	200.00	23-OCT-2022
SUBRATA	SAHA	SAHA	J	N		VILL PALLY SREE CLUB POST SOEP	INDIA	WEST BENGAL	BARRACKPORE		743178	IN300441-IN300441-10	Amount for unclaimed and u	200.00	23-OCT-2022
SMT	UMA	RANISENPAL	HARADHAN	PAL		VILL PANAGARH RAILPAR SARADAP	INDIA	WEST BENGAL	BURDWAN		713148	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAJENDRA	TANTI	LATE	THUTHU	TANTI		VILL- PANAPUR POST- RACHIAVAH	INDIA	BIHAR	BEGUSARAI		851117	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
TARAPADA	KOLEY	NA				VILL PANCHAPARA PO RADHADASI	INDIA	WEST BENGAL	HOWRAH		711317	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NEMAI	CHANDRA	DAS	DASHURATHI	DAS		VILL PANCHAPARA PO RADHADASI	INDIA	WEST BENGAL	HOWRAH		711313	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
SANDEEP	KUMAR	SH	ROOP	CHAND		Vill Patyalkar PO Dhalion Teh Dhar	INDIA	HIMACHAL PRADESH	KANGRA		176056	IN302349-IN302349-16	Amount for unclaimed and u	200.00	23-OCT-2022
DAYA	NAND	BHATT	LATE	B	NBHATT	VILL PAURI GARHWAL PO SRINAGA	INDIA	UTTARAKHAND	LANDSOWNE		246174	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
RAJESH	KUMAR	PARDUMAN	SINGH			VILL- PHARWAL COLONY P.O.- SAR	INDIA	PUNJAB	PATHANKOT		145001	IN302898-IN302898-16	Amount for unclaimed and u	200.00	23-OCT-2022
PROMUD	CH	KALITA	N	CH	KALITA	VILL PO ARJUNGURI DIST SIVASAGA	INDIA	ASSAM	JORHAT		785640	IN300589-IN300589-16	Amount for unclaimed and u	800.00	23-OCT-2022
BHAGWAN	SINGH	SHRI	LAL	SINGH		VILL PO BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
CHANDAN	SINGH	SHRI	HUKUM	SINGH		VILL PO BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUDARSHAN	CHANDRA	MANDAL	ADITY	KUMAR	MANDAL	VILL PO BAMLUNA DIST PURBA ME	INDIA	WEST BENGAL	HALDIA		721628	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VIRENDRA	SINGH	BADAN	SINGH			VILL PO BHAINSA MATHURA	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RATAN	SINGH	RAMESH	CHAND			VILL PO BHAINSHA MATHURA	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SUNIT	PHUKAN	LATE	GIRIN	CHANDRAPHUKAN		VILL PO CHEREKAPAR DIST SIVASA	INDIA	ASSAM	JORHAT		785640	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
MANOJ	KUMAR	SHRI	OM	PARKASH		VILL PO CHHAI PUR KHURD PANIP	INDIA	HARYANA	PANIPAT		132104	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KAJAL	BARMAN	LATE	BABUDHAN			VILL PO DHOLAI BAZAR DIST CACH	INDIA	ASSAM	SILCHAR		788014	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
MANTU	SAMANTA	BISHNU	PADA	SAMANTA		VILL PO GOBARDHANPUR DIST PAS	INDIA	WEST BENGAL	HALDIA		721131	IN300214-IN300214-13	Amount for unclaimed and u	50.00	23-OCT-2022
SANKAR	MAITY	KANAN	KUMAR	MAITY		VILL PO HATIBARIA PS HALDIA	INDIA	WEST BENGAL	HALDIA		721657	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	CHANDRA	DAS	SIRISH	CHANDRA	DAS	VILL PO HATIBERIA DIST MIDNAPU	INDIA	WEST BENGAL	HALDIA		721607	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
PRATIVA	RANI	MAITY	TAPAS	MAITY		VILL PO HATIBERIA DIST PURBA ME	INDIA	WEST BENGAL	HALDIA		721657	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUBHAS	CHANDRA	DEY	LATE	HAU	KUMARCHANDRADEY	VILL PO KAMESWAR P S DHARMAN	INDIA	TRIPURA	AGARTHALA		799250	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	PRASAD	SINGH	FULAYNA	SINGH		VILL PO KESHAW- BEGUSARAI	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
LABA	KUMAR	ACHARYA	MIHIRLAL	ACHARYA		VILL PO KUMARPUR PS BHAWANIP	INDIA	WEST BENGAL	HALDIA		721654	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
TARA	CHAND	LATE	SHRI	NAIRJURAM		VILL PO MAJRA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248171	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
NIYAZ	AHMAD	SRI	ABDUL	SATTAR		VILL PO PARSUPUR VIA SEMARI JAM	INDIA	UTTAR PRADESH	BHEANIAN		275307	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SATYENDRA	KUMAR	SHRI	BERAHMA	DEN		VILL PO PATA AURAIYA	INDIA	UTTAR PRADESH	ETAWARH		206241	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
AMAL	SARKAR	NA				VILL PO RAMSANKAR PUR DIST 24	INDIA	WEST BENGAL	BARRACKPORE		743290	IN302470-IN302470-44	Amount for unclaimed and u	400.00	23-OCT-2022
TAPAN	KUMAR	DEWAN				VILL PO SANPARA DIST KAMRUP	INDIA	ASSAM	GUWAHATI		781122	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUMIT	KUMAR	JANA	LATE	AJIT	KUMARIANA	VILL PO SUTAHATA DIST PURBA M	INDIA	WEST BENGAL	HALDIA		721635	IN300394-IN300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
SUMIT	KUMAR	JANA	LATE	AJIT	KUMARIANA	VILL PO SUTAHATA DIST PURBA M	INDIA	WEST BENGAL	HALDIA		721635	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHATRUGHNA	SINGH	SRI	SHURSEN	SINGH		VILL PO UDAYCHANDPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222181	IN302025-IN302025-34	Amount for unclaimed and u	400.00	23-OCT-2022
SHREE	SASTI	RAMSEN	MOHANDA	SEN		VILL PO UTTAMRASULPUR DIST HO	INDIA	WEST BENGAL	CHINSURA		721210				

SUBODH BINDESHWARI	CHANDRA PASWAN	LOHAR	SAMBHU LATE	NATH DURG	LOHAR PASWAN	VILL RAJBANDH UTTARPUR DURG	INDIA	WEST BENGAL	BURDWAN	713212	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
RAKESH KUMAR	MAURYA SRI	SHIV JORMAURYA	MAURYA SRI	SHIV JORMAURYA	MAURYA SRI	VILL RAJENDRA NAGAR (GACCHI TQ	INDIA	BIHAR	BEGUSARAI	851101	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
BISWA NATH	GORAIN LATE	KRISHNA PADAGORAI	KRISHNA PADAGORAI	KRISHNA PADAGORAI	KRISHNA PADAGORAI	VILL RAJEPU PO BARAIPAR JAUNP	INDIA	UTTAR PRADESH	JAUNPUR	222144	IN301557-IN301557-26	Amount for unclaimed and u	600.00	23-OCT-2022
JASVINDER SINGH	SINGH	SHRIHARBANS	SHRIHARBANS	SHRIHARBANS	SHRIHARBANS	VILL RAM PROSADPUR PO ANDAL	INDIA	WEST BENGAL	BURDWAN	713321	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL CHANDRA	KANDAR INANENDRA	NATH	SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL RAMGARH MAJARA P/O BABY	INDIA	HARYANA	AMBALA CANTT	133001	IN301774-IN301774-14	Amount for unclaimed and u	24.00	23-OCT-2022
ARUN CHANDRA	SAIKIA BIPARAM	MONDAL	SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL RANCHI BANGAR PO- BAADI	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
RAMENDRA NATH	KISHORI MOHAN	MONDAL	SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL RANGIBASAN PO MAHISHADA	INDIA	WEST BENGAL	HALDIA	721628	IN301313-IN301313-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJESH KUMAR	JAGDISH CHANDER		SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL RONGDOI DOW GAON PO BAH	INDIA	JORHAT	JORHAT	785101	IN300589-IN300589-16	Amount for unclaimed and u	800.00	23-OCT-2022
MOIN UDDIN	LASKAR NA		SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL SADARANCHAK P O KURKHA	INDIA	WEST BENGAL	HALDIA	721658	IN300214-IN300214-12	Amount for unclaimed and u	126.00	23-OCT-2022
RAMVIR SINGH	NA		SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL SAHAJADPUR PO BAKULI KURI	INDIA	HARYANA	KURUKSHETRA	136132	IN301774-IN301774-14	Amount for unclaimed and u	40.00	23-OCT-2022
AMARJIT SINGH	JOGINDER SINGH		SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL SAIDPUR PART B P O SONABAR	INDIA	ASSAM	CACHAR		IN302679-IN302679-36	Amount for unclaimed and u	800.00	23-OCT-2022
MALATI ROY	DHARANIDHAR ROY		SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL SALEMUR PO MAHOI MATH	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
TIRATH SINGH	NA		SHRI BHAIJAN	LAL KANDAR	LAL KANDAR	VILL SALEMUR P.O. SIDHWAN B	INDIA	PUNJAB	MOGA	142026	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SRI PROMOD GOGOI	LATE	TIKHESWAR GOGOI	LATE	TIKHESWAR GOGOI	LATE	VILL SANDI PO BHOJDA DIST BANKI	INDIA	WEST BENGAL	BANKURA	722101	C12038400-12038400-	Amount for unclaimed and u	40.00	23-OCT-2022
RAM BALLABH THAKUR	SRI SANDEW	THAKUR	SRI SANDEW	THAKUR	SRI SANDEW	VILL SANGWALI PO JATWAL HIRANJ	INDIA	JAMMU AND KASHMIR	JAMMU	184141	IN302349-IN302349-16	Amount for unclaimed and u	400.00	23-OCT-2022
RAM MILAN	NA		SRI SANDEW	THAKUR	SRI SANDEW	VILL SANTIPUR NEAR AGRICULTURE	INDIA	ASSAM	JORHAT	785630	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
KHOKAN ROY	LATE	SAMARU ROY	LATE	SAMARU ROY	LATE	VILL SEDYKHA PO SADIPURGHAT VI	INDIA	BIHAR	SAMASTIPUR	848117	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SURENDRA SINGH	GUSAIN SH	JAGATSINGHGUSAIN	GUSAIN SH	JAGATSINGHGUSAIN	GUSAIN SH	VILL SEHALIYA POST SATRIKH NEAR	INDIA	UTTAR PRADESH	BARABANKI	225003	IN300513-IN300513-15	Amount for unclaimed and u	58.00	23-OCT-2022
JAGANNATH PRASAD	INDRA KANT	YADAV	INDRA KANT	YADAV	INDRA KANT	VILL SHANTIPARA OVERBRIDGE PO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734425	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
MUNIN GOGOI	HOLIRAM GOGOI		HOLIRAM GOGOI		HOLIRAM GOGOI	VILL SHIVPUR KOTDWAR UTTAR P	INDIA	UTTARAKHAND	LANSDOWNE	246149	C12020600-12020600-	Amount for unclaimed and u	100.00	23-OCT-2022
DILIP KUMAR	LATE	MLASKAR	LATE	MLASKAR	LATE	VILL SINGYOUN PO DHAMOURA VI	INDIA	BIHAR	MADHUBANI	847224	IN300214-IN300214-11	Amount for unclaimed and u	200.00	23-OCT-2022
BINOD BIHARI DAS	LATE	BIPIN CHANDRADAS	LATE	BIPIN CHANDRADAS	LATE	VILL SONAPUR PO PATSAKU DIST SI	INDIA	ASSAM	JORHAT	785686	IN301250-IN301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
RAM PRASAD	SHRI G	SHRI SUDHIOHAWA PO JAHKURA	SHRI G	SHRI SUDHIOHAWA PO JAHKURA	SHRI G	VILL SOUTH BADHARGHAT NETAJI	INDIA	TRIPURA	AGARTHALA	799014	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK KUMAR SINGH	ALTE MATA	BHIKASINGH	ALTE MATA	BHIKASINGH	ALTE MATA	VILL SOUTH KALINGANAGAR PART	INDIA	ASSAM	SILCHAR	788801	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
DHARM PAL	SHRI BACHANA	RAM	SHRI BACHANA	RAM	SHRI BACHANA	VILL SUDDHIOHAWA PO JAHKURA	INDIA	UTTARAKHAND	DEHRADUN	248197	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
RAJAN SINGH	SHRI SAHAB	SINGH	SHRI SAHAB	SINGH	SHRI SAHAB	VILL SURWA PO KAJI SARAI VARAN	INDIA	UTTAR PRADESH	VARANASI	221105	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
KALI PRASAD	CHAKRABORTY LATE	ATUL CHANDRACHAKRABORTY	CHAKRABORTY LATE	ATUL CHANDRACHAKRABORTY	CHAKRABORTY LATE	VILL TEHI PO BILASPUR YAMUNA N	INDIA	HARYANA	PANIPAT		IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
BISHNU DEO PASWAN	LILLO PASWAN		LILLO PASWAN		LILLO PASWAN	VILL TEJA PO BARARI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
SRI SUBIR SUTRADHAR	LATE	PRAN GOPAL	LATE	PRAN GOPAL	LATE	VILL TELIPARA PO- TRIBOL CHANDI	INDIA	WEST BENGAL	BURDWAN	713172	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
SHANKER RAM	LATE	CHAMAROO RAM	LATE	CHAMAROO RAM	LATE	VILL TILRATH PO TILRATH BEGUSA	INDIA	BIHAR	BEGUSARAI	851122	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
SUKUMAR CHAKRABORTY	LATE	LALIT MOHAN	LATE	LALIT MOHAN	LATE	VILL TOPLA BASTI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786173	IN301250-IN301250-28	Amount for unclaimed and u	1000.00	23-OCT-2022
BANDI RAGHAVARAO	BANDI KORJ	VEERABHA	BANDI KORJ	VEERABHA	BANDI KORJ	VILL UALO, KAIWAT TOLA PO UALO	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-26	Amount for unclaimed and u	1400.00	23-OCT-2022
MOHAN THAKUR	LATE	NUNU THAKUR	LATE	NUNU THAKUR	LATE	VILL- UTTARKALIKAPUR PO- DAKSHI	INDIA	WEST BENGAL	BARRACKPORE	743372	IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
PUSHPA SINGH	SATEH SINGH	TARIYAL	SATEH SINGH	TARIYAL	SATEH SINGH	VILL- VATSAVAI MANDAL- VATSAVAI	INDIA	ANDHRA PRADESH	KAIKALUR	521402	IN302269-IN302269-16	Amount for unclaimed and u	400.00	23-OCT-2022
SHASHI BHUSHAN PRASAD	LATE	N SRARAHMCHARY	LATE	N SRARAHMCHARY	LATE	VILL- VISHANPUR PO- BANDWAR B	INDIA	BIHAR	BEGUSARAI	851129	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
GONESH GOGOI	NA		NA		NA	VILL- SITABPUR , NEAR DEVI MANDI	INDIA	UTTARAKHAND	LANSDOWNE	246149	IN301983-IN301983-16	Amount for unclaimed and u	200.00	23-OCT-2022
PURAN CHAND GUPTA	GANGA PRASAD	GUPTA	GANGA PRASAD	GUPTA	GANGA PRASAD	VILL- CHAKFARID PO- ULAO BEGU	INDIA	BIHAR	BEGUSARAI	851134	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
KHIRO PANDIT	LATE	RAM PRATAPPANDIT	LATE	RAM PRATAPPANDIT	LATE	VILL- KHEREMA GAON P.O. BORH	INDIA	ASSAM	JORHAT	785631	C13019300-13019300-	Amount for unclaimed and u	800.00	23-OCT-2022
BARU JAIN	CHAND JAIN	CHAND JAIN	CHAND JAIN	CHAND JAIN	CHAND JAIN	VILL- RANIOT MASKANWA BAZAR	INDIA	UTTAR PRADESH	GONDA	271305	C12019101-12019101-	Amount for unclaimed and u	100.00	23-OCT-2022
PREM LAL SINGH	SHRI SHERSINGH	SINGH	SHRI SHERSINGH	SINGH	SHRI SHERSINGH	VILL- ADARSH NAGAR LAGUALI PO	INDIA	BIHAR	BEGUSARAI	851122	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MANOHAR LAL	MEER SINGH	INDIA	MEER SINGH	INDIA	MEER SINGH	VILL- AND P.O. TALERA DISTT. BUR	INDIA	RAJASTHAN	MATHURA	323021	IN301055-IN301055-14	Amount for unclaimed and u	200.00	23-OCT-2022
NAVEEN KUMAR SINGH	SINGH	SHEO SHANKARSINGH	SINGH	SHEO SHANKARSINGH	SINGH	VILL- AND PO. BHAINSA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
MANOJ KUMAR	NA		NA		NA	VILL- AND PO. DAMLA JHAJUR	INDIA	HARYANA	JHAJUR	124103	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SUNDER SINGH	SUNHARI LAL		SUNHARI LAL		SUNHARI LAL	VILL- ARIWAN P.O. NAGRA SARAN	INDIA	BIHAR	SONEPUR	841442	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
GOPAL SINGH	KARTAR SINGH		KARTAR SINGH		KARTAR SINGH	VILL- BAAD POST- BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
KEWAL SINGH	AMBEER SINGH		AMBEER SINGH		AMBEER SINGH	VILL- BABURI PO- BARARI MATHUR	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NATTHO PITAM	KALYAN SINGH		KALYAN SINGH		KALYAN SINGH	VILL- BAD POST- BAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
HAR VILAS	KARE SINGH		KARE SINGH		KARE SINGH	VILL- DHAMATEJA PO- BARARI MAT	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
RAJAN SINGH	BABULAL D	MOHAN	BABULAL D	MOHAN	BABULAL D	VILL- DHANA SAMSABAD PO- BARA	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
JAGADISH MOHAN	LAL CHHETRI	RAM	LAL CHHETRI	RAM	LAL CHHETRI	VILL- DHANATEJA BARARI MATHUR	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
MOHAN LAL	DE	AMAR NATH	DE	AMAR NATH	DE	VILL- DHANATEJA PO- BARARI MAT	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
BISHNU PADA	DE	AMAR NATH	DE	AMAR NATH	DE	VILL- DHANATEJA PO- BARARI MAT	INDIA	UTTAR PRADESH	MATHURA	281005	IN301557-IN301557-26	Amount for unclaimed and u	400.00	23-OCT-2022
PARTHAPRATIM CHOWDHURY	NA		NA		NA	VILL- GONDHIA GAON P. O. CHENG	INDIA	ASSAM	JORHAT	785640	IN300589-IN300589-16	Amount for unclaimed and u	400.00	23-OCT-2022
GOVIND HARGODE	GANESH LAL	HARGODE	GANESH LAL	HARGODE	GANESH LAL	VILL- KARGI GRANT (NEAR HARIJAN	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
UJAGAR SINGH	PIARA SINGH		PIARA SINGH		PIARA SINGH	VILL- KESHUPUR P.O. KESHUPUR	INDIA	WEST BENGAL	HALDIA	721150	IN300958-IN300958-16	Amount for unclaimed and u	184.00	23-OCT-2022
DINESH BISWAS	DILIP KUMAR	BISWAS	DILIP KUMAR	BISWAS	DILIP KUMAR	VILL- KUTHIBARI P.O. BONGAON DI	INDIA	WEST BENGAL	BARRACKPORE	743235	IN301250-IN301250-14	Amount for unclaimed and u	300.00	23-OCT-2022
SANJAY KUMAR	SHRI RAMPRAVESH	SINGH	SHRI RAMPRAVESH	SINGH	SHRI RAMPRAVESH	VILL- LEHGADUA, CHOWKDA P. O. S	INDIA	MADHYA PRADESH	DHAR	480001	IN301696-IN301696-11	Amount for unclaimed and u	186.00	23-OCT-2022
RATAN SINGH	SHRI HARI	SINGH	SHRI HARI	SINGH	SHRI HARI	VILL- LONGHARI P.O. ZIRAKPUR DI	INDIA	PUNJAB	PATIALA	741165	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
TUKHESWAR BURAGOHAIN	LATE	RC BURAGOHAIN	LATE	RC BURAGOHAIN	LATE	VILL- MAHSH BATHAN P.O. RAHAI	INDIA	WEST BENGAL	KRISHNANAGAR	741165	IN300958-IN300958-16	Amount for unclaimed and u	100.00	23-OCT-2022
REBA DULIA	T DULIA		T DULIA		T DULIA	VILL- MAHULI P.S PARSA BAZAR P	INDIA	BIHAR	PATNA	800000	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
MD SULEMAN	RAMJAN ALI		RAMJAN ALI		RAMJAN ALI	VILL- P.D. BHAINSA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
KAMLESH KUMAR	LATE	SRI RAMPRASAD	LATE	SRI RAMPRASAD	LATE	VILL- PANBECHA P.O. BETENA DIST	INDIA	ASSAM	JORHAT	785640	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
MANTU KUMAR	TALIT LATE	HARIPADA TALIT	TALIT LATE	HARIPADA TALIT	TALIT LATE	VILL- RANGSWAL GAON P.O. BORB	INDIA	ASSAM	DIBRUGARH PARBATPU	786244	IN300589-IN300589-16	Amount for unclaimed and u	800.00	23-OCT-2022
LALAN PRASAD	SINGH LT	LAKSHMINARAYANSINGH	SINGH LT	LAKSHMINARAYANSINGH	SINGH LT	VILL- SAMI POST- SAMI JALAU	INDIA	BIHAR	SONEPUR	841232	IN300999-IN300999-16	Amount for unclaimed and u	200.00	23-OCT-2022
MANOHAR LAL	MAHAJAN SH	NIKURAMMAHAJAN	MAHAJAN SH	NIKURAMMAHAJAN	MAHAJAN SH	VILL- & P.O. DHATRIGRAM DIST- B	INDIA	WEST BENGAL	BURDWAN	713405	IN301557-IN301557-26	Amount for unclaimed and u	60.00	23-OCT-2022
SHIVA NARAYAN	PRADHAN NA		PRADHAN NA		PRADHAN NA	VILL- +PO. JONHI VIA. BIKRAM GA	INDIA	BIHAR	PATNA	800000	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
GUL BAHAR	AHMED ABDUR	RAQUIB	AHMED ABDUR	RAQUIB	AHMED ABDUR	VILL- GALLIAN P.O. SHER DIST. BIL	INDIA	HIMACHAL PRADESH	BILASPURI HP	174031	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
DEBANJANA MAITY	KHAGENDRA NATH	MAITY	KHAGENDRA NATH	MAITY	KHAGENDRA NATH	VILL- GOLAI NO.1, P.O. DIGBOI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
BHOLA NATH	OHAR NA		OHAR NA		OHAR NA	VILL- Khudrakandi P.O.-Kalgang B	INDIA	ASSAM	JORHAT	785640	C12010600-12010600-	Amount for unclaimed and u	380.00	23-OCT-2022
KUSUM DEVI	NA		NA		NA	VILL- P.O. DASPUR PASCHIM MEDI	INDIA	WEST BENGAL	HALDIA	721211	C12034100-12034100-	Amount for unclaimed and u	218.00	23-OCT-2022
SRI SRINIMANTA	LALRAUT NA		LALRAUT NA		LALRAUT NA	VILL- TUNDHUL, P.O.- BALALONG	INDIA	JHARKHAND	RANCHI	834004	C12010926-12010926-	Amount for unclaimed and u	200.00	23-OCT-2022
CHOUR HARI	BERA	KSHUDIRAM	BERA	KSHUDIRAM	BERA	VILL- P.O. - CHERKI DISTT- GAYA	INDIA	BIHAR	AURANGABAD H O	824377	C12016403-12016403-	Amount for unclaimed and u	200.00	23-OCT-2022
DHAVAL KISHOR	LATE	RAM BAHADURRAJAK	LATE	RAM BAHADURRAJAK	LATE	VILL- PO CHAKOWIPA DIST MIDNAP	INDIA	WEST BENGAL	HALDIA	721666	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
VINDHYA BASINI	PD SRIVASTAVA		PD SRIVASTAVA		PD SRIVASTAVA	VILL- PO LAKSHYA DIST MIDNAPUR	INDIA							

RAJESH	KUMAR	GUPTA	RAKSH	PAL	GUPTA	VILL\POST-BADGOAN DEOBAND S	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
SUNIL	KUMAR	TIWARI	LATE	RAMASWARTH	TIWARI	VILL+P.O.-MEENAPUR RAI DIST.-	VANDIA	BIHAR	HAJIPUR		844101		C12010924-12010924	Amount for unclaimed and u	4.00	23-OCT-2022	
PRASANNA	MONDAL		NA			VILL+P.O.-SEORAHATI,VIAFALTA,	D	WEST BENGAL	BARRACKPORE		743504		C12034500-12034500	Amount for unclaimed and u	1600.00	23-OCT-2022	
UMA	SHANKAR	SINGH	LATE	JAGDISH	NARAYANSINGH	VILL+PO- AMIYAWER THANA-NASR	INDIA	BIHAR	SASARAM		821310		IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022	
SUBRATA	BANERJEE		LATE	ANATH	NATHBANERJEE	VILL+PO- CHHOTAJAGULIA P/S - BA	INDIA	WEST BENGAL	BARRACKPORE		743294		IN300773-IN300773-1	Amount for unclaimed and u	200.00	23-OCT-2022	
PRABHU	DEEP	PRASADSINGH	NA			VILL+PO MANJHAUL TOLA PUBARI	INDIA	BIHAR	BEGUSARAI		851127		IN301330-IN301330-1	Amount for unclaimed and u	800.00	23-OCT-2022	
VINIT	KUMAR		SUDHIR	KUMAR	SHARMA	VILL+PO SHAHPUR,DAUDPUR DAN	INDIA	BIHAR	ANANDPUR		801502		IN300888-IN300888-1	Amount for unclaimed and u	100.00	23-OCT-2022	
BARITA	LODHA		DWARAKA	DAS	CHAMARI	VILL+POST- SATBANAKUR C. K. RO	INDIA	WEST BENGAL	HALDIA		721253		C12021800-12021800	Amount for unclaimed and u	200.00	23-OCT-2022	
GEETA	SINGH		DEVJI	PRASAD		VILL+POST SARASAWAN DIST VAR	INDIA	UTTAR PRADESH	VARANASI		221003		C12024700-12024700	Amount for unclaimed and u	100.00	23-OCT-2022	
HARIPADA	JANA		LATE	GUNADHAR	JANA	VILL+PO-UBDADAL DIST-PURBA	INDIA	WEST BENGAL	HALDIA		721425		IN300294-IN300294-1	Amount for unclaimed and u	200.00	23-OCT-2022	
S	SRIKUMARI		SUBRAMANIAN			VILLA NO 37, SKYLINE GREEN VALL	INDIA	KERALA	COCHIN		682021		IN302236-IN302236-1	Amount for unclaimed and u	400.00	23-OCT-2022	
MAN	SINGH		SHRI	AJAY	CHAND	VILLAGE POST BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA		281006		IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022	
PRANTIK	BARMA		P	BARMA		VILLAGE POST NIMTALA VIA GHAT	INDIA	WEST BENGAL	HALDIA		721212		IN302679-IN302679-3	Amount for unclaimed and u	600.00	23-OCT-2022	
BIDHAN	CHANDRA	GHOSH	LATE	PABITRA	KUMARGHOSH	VILLAGE + PO- DEOLY P.S - SHYAM	INDIA	WEST BENGAL	HOWRAH		711301		IN300263-IN300263-1	Amount for unclaimed and u	600.00	23-OCT-2022	
DATTATAREY	HARI	NAKHWIA	HARI	DHRAM	NAKHWIA	VILLAGE AGRAV TAL ALUBAG DIST	INDIA	MAHARASHTRA	ALUBAG		402203		IN302470-IN302470-4	Amount for unclaimed and u	400.00	23-OCT-2022	
SHEETLA	PRASAD		RAMA	SHANKAR		VILLAGE AND POST OFFICE RAMAF	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
MUNNA	LAL		SHRI	JAWAHAR	SINGH	VILLAGE BAAD PO-BAAD MATHUHI	INDIA	UTTAR PRADESH	MATHURA		281006		IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022	
ANIL	KUMAR	CHAUHAN	RAMESH	CHAND	CHAUHAN	VILLAGE - BONGLA, P.O:BAHADRA	INDIA	UTTARAKHAND	HARDWAR		249402		C12010900-12010900	Amount for unclaimed and u	200.00	23-OCT-2022	
ASHOK	KUMAR	SINGH	LATE	ANIRUDH	SINGH	VILLAGE - GOKULPUR(SURAWAN)	INDIA	UTTAR PRADESH	VARANASI		221105		IN301557-IN301557-2	Amount for unclaimed and u	150.00	23-OCT-2022	
ARVIND	KUMAR		LATE	DARSHAN	RAM	VILLAGE JAINAGAR BARI KABAIA	INDIA	BIHAR	PATNA		800000		IN301127-IN301127-1	Amount for unclaimed and u	400.00	23-OCT-2022	
PALASH	BANERJEE			SHANKAR	BANERJEE	VILLAGE KASHIPUR POST. PANCH	INDIA	WEST BENGAL	PURULIA		723132		IN302496-IN302496-1	Amount for unclaimed and u	200.00	23-OCT-2022	
RAMESHKUMAR	DESAI			SAGARBHAI	DESAI	VILLAGE RUPAL KUKAS POST SOBH	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-3	Amount for unclaimed and u	4400.00	23-OCT-2022	
PRABHAT	RANJAN		SRI	CHANDRASAKHERPASWAN		VILLAGE - SONWERSHA P.O. - SHAM	INDIA	BIHAR	BEGUSARAI		851106		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
KISHORKUMAR	BHIMJIBHAI	MODIYA	NA			Village - Vankida Post - Kodiyawad	INDIA	GUJARAT	HIMATNAGAR		383462		IN302814-IN302814-1	Amount for unclaimed and u	800.00	23-OCT-2022	
VID	PAL	SINGH				VILLAGE & P O BHAGWANTPUR DE	INDIA	UTTARAKHAND	DEHRADUN		248001	PPL062493		Amount for unclaimed and u	400.00	23-OCT-2022	
RAJU			SUKHAI	RAM		VILLAGE & PO MIYAN WALA DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010910-12010910	Amount for unclaimed and u	100.00	23-OCT-2022	
PRAMOD	KUMAR		SATYA	SATYA	NARAYANPODSINHA	VILLAGE & POST- MOHANPUR NEA	INDIA	BIHAR	SAMASTIPUR		848101		C12010924-12010924	Amount for unclaimed and u	200.00	23-OCT-2022	
TAPAS	KUMAR	DAS	SRI	SURYIA	KUMARDAS	VILLAGE /P O-SOMAKANIA P. S.- DAN	INDIA	WEST BENGAL	HALDIA		721456		IN300360-IN300360-1	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJVEER	SINGH		GANGA	SAHAI		VILLAGE AJAMPUR NEAR CHAMUN	INDIA	UTTAR PRADESH	MATHURA		281006		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJINDER	SINGH	JAKHAR	NA			VILLAGE AKEHARI MADAN PUR DIS	INDIA	HARYANA	HJAJAR		124146	PPL067711		Amount for unclaimed and u	800.00	23-OCT-2022	
RANVIR	SINGH		SHRI	NAUBAT	SINGH	VILLAGE AMRITPUR POST DATAT	ET	INDIA	UTTAR PRADESH	ETAH		207001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022
GURBACHAN	SINGH	WADHWAN	NA			VILLAGE AND PO LALRU MANDI DIS	INDIA	PUNJAB	RAJPURA		140501		IN301143-IN301143-1	Amount for unclaimed and u	200.00	23-OCT-2022	
KESHAV	DEO		SRI	JEEWAN	LAL	VILLAGE AND POST BAAD MATHU	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
JYOTI	PARIHAR		NA			VILLAGE AND POST BAWADIA KALA	INDIA	MADHYA PRADESH	BHOPAL		462026		IN300765-IN300765-1	Amount for unclaimed and u	200.00	23-OCT-2022	
LAXMAN	SINGH		SHRI	HARBIR	SINGH	VILLAGE AND POST- BHAINSA MA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
JARMAN	MAHTO		LATE	RAMOTAR	MAHTO	VILLAGE AND POST BIHAT IBRAHIM	INDIA	BIHAR	BEGUSARAI				IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
GAJENDRA	DUTT		MR	V	DOUTT	VILLAGE AND POST NATHUWAWAL	INDIA	UTTARAKHAND	DEHRADUN		248008		IN301557-IN301557-2	Amount for unclaimed and u	1400.00	23-OCT-2022	
PREM	CHANDER		SHRI	DEVI	SINGH	VILLAGE AND POST OFFICE ISSA PU	INDIA	DELHI	NEW DELHI		110073		IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022	
KUNWAR	SINGH	RAWAT	LATE	SHRI	BHIMSINGHRAWAT	VILLAGE AND POST OFFICE MATHU	INDIA	UTTARAKHAND	DEHRADUN		248008		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
KULBUSHAN	SHARMA	LT	MOHAN	LALSHARMA		Village and Post Office Melu Tehsil	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN302349-IN302349-1	Amount for unclaimed and u	600.00	23-OCT-2022	
CHANDU	RAM		CHANDU	RAM	HARYANA	VILLAGE AND POST OFFICE UNHAN	INDIA	HARYANA	NARNAUL		123401	PPL033604		Amount for unclaimed and u	400.00	23-OCT-2022	
BACHCHOO	SINGH		RAM	FAGUNI	DIST	VILLAGE AND POST-PATHOLI DIST	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
JUGAL	DAS		AMRIT	CH	DAS	VILLAGE AND POST SARPAR DISTRI	INDIA	ASSAM	GUWAHATI		781122		IN300294-IN300294-1	Amount for unclaimed and u	200.00	23-OCT-2022	
RAM	J	LAL	PREETAM	SINGH		VILLAGE BAAD MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
NAWAL			RAMJEE	LAL		VILLAGE BAAD POST BAAD MATHU	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
TEEKAM	SINGH		NA			VILLAGE BAAD POST BAAD DIST MA	INDIA	UTTAR PRADESH	MATHURA			PPL056348		Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAY	SINGH		LATE	SHRI	MANSUKHSINGH	VILLAGE BAAD POST BAAD MATHU	INDIA	UTTAR PRADESH	MATHURA				IN301127-IN301127-1	Amount for unclaimed and u	200.00	23-OCT-2022	
SATYENDRA	PRASEN	LAL	LATE	SHRI	JANARDANPRASAD	VILLAGE BADHANPURA POST BHAN	INDIA	UTTAR PRADESH	GHAZIPUR		233001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
YOGENDRA	NATH	SINGH	LATE	VISHWA	NATHSINGH	VILLAGE BANKATIA POST BARGO K	INDIA	UTTAR PRADESH	SANT KABIR NAGAR				IN301330-IN301330-1	Amount for unclaimed and u	200.00	23-OCT-2022	
SUNIL	KUMAR	SONI	PRABHU	DAYAL	SONI	VILLAGE BANSI DIST LALTPUR. UTT	INDIA	UTTAR PRADESH	JHANSI		284403		IN300513-IN300513-1	Amount for unclaimed and u	200.00	23-OCT-2022	
NARAYAN	CHANDRA	SAMANTA	LATE	KHAGESH	SAMANTA	VILLAGE BARGHASIPUR POST BARG	INDIA	WEST BENGAL	HALDIA		721657		IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
KAMLA	DEVI		KASHMIRI	LAL		VILLAGE BELAWALLA PO VIKASNA	INDIA	UTTARAKHAND	DEHRADUN		248198		IN302679-IN302679-3	Amount for unclaimed and u	400.00	23-OCT-2022	
ADITYA	NARAYAN	TRIPATHI	JAGESHWAR	PRASAD	TRIPATHI	VILLAGE- BERI POST- BERI HAMIRP	INDIA	UTTAR PRADESH	ORAI		285203		IN301557-IN301557-2	Amount for unclaimed and u	600.00	23-OCT-2022	
CHHATRASINH	JENABHAI	ZALA	NA			VILLAGE BHAGAVANPURA POST AM	INDIA	GUJARAT	NADIAD		387365		IN300476-IN300476-4	Amount for unclaimed and u	800.00	23-OCT-2022	
MANAS	MANDAL		AMUKUL	CH	MANDAL	VILLAGE BHAGYABANTAPUR P O K	INDIA	WEST BENGAL	HALDIA		721602		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
SHEO	NANDAN	PRASADSINGH	SIYARAM	SINGH		VILLAGE BIHATI PAKOTATOLA P.O. IN	INDIA	BIHAR	BEGUSARAI		851135		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
BHAKTI	PADAACHARYA		NA			VILLAGE BOXI CHAK PO KALKARUN	INDIA	WEST BENGAL	HALDIA		721606		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
BASHIR	AHMAD	RATHER	NA			VILLAGE BUCHIROD PO WATHORAB	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191113		IN300394-IN300394-1	Amount for unclaimed and u	600.00	23-OCT-2022	
TIKA	RAM		LATE	SH	BHIMBAHADUR	VILLAGE CHANDRABANI CHOILA PO	INDIA	UTTARAKHAND	DEHRADUN		248110		IN301330-IN301330-1	Amount for unclaimed and u	1400.00	23-OCT-2022	
GAJENDER	SINGH	BHIST	LATE	SHRI	SHAMSHERSINGH	VILLAGE CHANDROTI PO SINOLA D	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
MD	TAHIR		LATE	HAFFE	HASMUDDIN	VILLAGE CHEUHANI PO HAFNA DIS	INDIA	BIHAR	PURNEA		854315		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
ANIL	CHANDRA	PHUKAN	LATE	G	CHANDRAPHUKAN	VILLAGE CHEREKAPAR KHELUA PO	INDIA	ASSAM	JORHAT		785640		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
HARI	PRATAP	SINGH	SURENDRA	PAL	SINGH	VILLAGE DABKAURA POST NAVI NA	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		IN301653-IN301653-1	Amount for unclaimed and u	100.00	23-OCT-2022	
BHIKKI	MAL	SHARMA	LATE	MOHAN	LALSHARMA	VILLAGE DHANA SHAMSABAD POST	INDIA	UTTAR PRADESH	MATHURA		281005		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
BHUDEV	PRASAD	DIXIT	JAGNATH	PRASAD	DIXIT	VILLAGE DHANASHAMSHABAD POS	INDIA	UTTAR PRADESH	MATHURA		281005		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
GIRRAJ	SINGH		LATE	NEK	RAMSINGH	VILLAGE DHANATEJA POAST BARAR	INDIA	UTTAR PRADESH	MATHURA				IN300394-IN300394-1	Amount for unclaimed and u	200.00	23-OCT-2022	
HAZARI	LAL		SUKH	RAM		VILLAGE- DHOLAI PATRAKAR COLO	INDIA	RAJASTHAN	JAIPUR		302020		IN301160-IN301160-3	Amount for unclaimed and u	400.00	23-OCT-2022	
KULWINDER	SINGH	JAMWAL	GAJEY	SINGH	JAMWAL	VILLAGE FLORA-NAGBANI PO-DOM	INDIA	JAMMU AND KASHMIR	JAMMU		182101		C12019101-12019101	Amount for unclaimed and u	800.00	23-OCT-2022	
VINEETA	SINGH		NA			VILLAGE GAMHARI POST GAMHARI	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022	
BHALENDU	PRATAP	SINGH	NA			VILLAGE GAMHARI POST GAMHARI	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN300888-IN300888-1	Amount for unclaimed and u	200.00	23-OCT-2022	
MD	AZAD	ULLAH	NA			VILLAGE GELEKI PO GELEKI NEAR G	INDIA	ASSAM	JORHAT		785600		IN300394-IN300394-1	Amount for unclaimed and u	400.00	23-OCT-2022	
BHIM	SINGH	THAPA	LATE	HOSIYAR	SINGH	VILLAGE GUNIYAL GAON PO SINOLI	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-2	Amount for unclaimed and u	400.00	23-OCT-2022	
ANNAPURNA	GHOSH		NA			VILLAGE HALARA PO JAMALPUR PO	INDIA	WEST BENGAL	BURDWAN		713408		C12033200-12033200	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJ	KUMAR	DAS	LATE	RAMESH	CHANDRADAS	VILLAGE HATI PARA PO SAL BAGAN	INDIA	TRIPURA	AGARTHALA		798012		IN301250-IN301250-2	Amount for unclaimed and u	800.00	23-OCT-2022	
LULIWANT	SINGH		JASSA	SINGH		VILLAGE HAWAS P O JOHWAL BA	INDIA	PUNJAB	LUDEHIA		141007		IN301436-IN301436-1	Amount for unclaimed and u	200.00	23-OCT-2022	
SARIERAO	GOVIND	KUDALE	NA			VILLAGE HINGANE POST MANDAVI	INDIA	MAHARASHTRA	SATARA		415506		IN302470-IN302470-4	Amount for unclaimed and u	400.00	23-OCT-2022	
BANSI	YADAV		SHUKDEV	YADAV		VILLAGE JAMALPUR POST KAZISAR	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-2	Amount for unclaimed and u	200.00	23-OCT-2022	
GUNNANTA																	

DARYAB	SINGH		S	OBHOGRAM		VILLAGE NAGLA GYASI POST-BARAH	INDIA	UTTAR PRADESH	MATHURA	281005		IN301006-IN301006-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RAJESHWARI	DEVI		BHAGWAN	SINGH		VILLAGE NALAPANI P O TAPOWAN	INDIA	UTTARAKHAND	DEHRADUN	248195		IN300966-IN300966-10	Amount for unclaimed and u	300.00	23-OCT-2022	
SURENDRA	RANA		SHANTILAL	RANA		VILLAGE NEVARGAON TAH-WARAS	INDIA	MADHYA PRADESH	BALAGHAT	481331		C12010601-12010601	Amount for unclaimed and u	200.00	23-OCT-2022	
BASANTI	DEVI		NA			VILLAGE PARASI SONBHADRA	ANH	UTTAR PRADESH	MIRZAPUR	231225		C12029900-12029900	Amount for unclaimed and u	200.00	23-OCT-2022	
BACHA	PRASAD		SARYUG	PRASAD		VILLAGE PAREGAWA PO JOGAPATTI	INDIA	BIHAR	PATNA	800000		IN301330-IN301330-10	Amount for unclaimed and u	800.00	23-OCT-2022	
ARUN	CHAUHAN		JEEVAN	SINGH		VILLAGE PITHUWALA POST OFFICE	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301653-IN301653-10	Amount for unclaimed and u	200.00	23-OCT-2022	
KAILASH	CHANDRA	MEENA	MAHADEV	PRASAD	MEENA	VILLAGE POST CHAWANDIA VIA BA	INDIA	RAJASTHAN	DAUSA	303301		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RABISANKAR	SAMANTA		SUSIL	KUMAR	SAMANTA	VILLAGE RANKMINPUR DIST PURBA	INDIA	WEST BENGAL	HALDIA	721650		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RAM	NATH		SOBHA	RAM		VILLAGE RANLUH BANGAR POST BI	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-20	Amount for unclaimed and u	196.00	23-OCT-2022	
YOGENDRA	PAL		NA			VILLAGE RATI KA NAGLA HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000	Amount for unclaimed and u	20.00	23-OCT-2022	
DHANI	RAM		SHIV	LAL		VILLAGE ROAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
SAGARBHAI	LILABHAI	DESAI	LILABHAI	DESAI		VILLAGE RUPAL KUKAS POST SOBH	INDIA	GUJARAT	MEHSANA	384000		IN301276-IN301276-30	Amount for unclaimed and u	3600.00	23-OCT-2022	
RAMESH	PAL		ROOP	CHAND		VILLAGE SHEOLA KALAN PO MAZRA	INDIA	UTTARAKHAND	DEHRADUN	248171		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
GURDEV	SINGH		DUMAN	RAM		VILLAGE SOTLA, P.O.BHUNGA, DIST	INDIA	PUNJAB	HOSHIARPUR	146001		IN301604-IN301604-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MANOJ	KUMAR	BORAH	LATE	U	NBORA	VILLAGE TOWN A T ROAD RONGPU	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-20	Amount for unclaimed and u	800.00	23-OCT-2022	
CHANDRA	PAL	SHARMA	SHRI	JAGANNATH		VILLAGE&POST-LOHWAN	MATHU	UTTAR PRADESH	MATHURA	281001		C12010900-12010900	Amount for unclaimed and u	1000.00	23-OCT-2022	
HEMA	KANTA	DAS	LATE	CHUNARAM	DAS	VILLAGE. NAMDANG GAON SILASIA	INDIA	ASSAM	JORHAT	785640		C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022	
PRAKASH	MECH		SRI	SASHI	KANTAMECH	VILLAGE. TAMILUCHIGA P.O. PEYO	INDIA	ASSAM	JORHAT	785685		C12013700-12013700	Amount for unclaimed and u	800.00	23-OCT-2022	
LAL	CHAND	HANSDA	NA			VILLAGE/POST- RAJBANDH DIST-B	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
PARTAP	CHAND	GAUTAM	BHAG	RAM	GAUTAM	VILLAGE: KALAHULI POST OFFICE	BA	INDIA	HIMACHAL PRADESH	KULLU	175125		C12016402-12016402	Amount for unclaimed and u	800.00	23-OCT-2022
NARENDER	SINGH		MANGAT	RAM		VILLAGE: KEDARPUR TEHSIL: PAONI	INDIA	HIMACHAL PRADESH	NAHAN	173025		C12016402-12016402	Amount for unclaimed and u	200.00	23-OCT-2022	
ANJU	GOEL		PRAVEEN	KUMAR		VILLAGE-BADGAON POST-BADGAO	INDIA	UTTARAKHAND	SAHARANPUR	247452		IN301313-IN301313-20	Amount for unclaimed and u	200.00	23-OCT-2022	
GANESH	JHA		BAKRKRISHNA	JHA		VILLAGE-MACHANA PO- ULAO THA	INDIA	BIHAR	BEGUSARAI	851134		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
BHIKAM	SINGH		BARKHANDI	SINGH		VILLAGE-POST- GUNISARA TEHSIL	KIN	INDIA	RAJSHATPUR	321001		C12010605-12010605	Amount for unclaimed and u	24.00	23-OCT-2022	
CHINMOY	MOHAPATRA		KAMALA	KANTA	MOHAPATRA	VILLAGE-RAJBANDH POST-RAJBAN	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VED	PRAKASH	SHARMA	NA			VILLAGE-UNCHANGHA, P.O. BEHNI	INDIA	RAJASTHAN	BHARATPUR	321001		IN302822-IN302822-10	Amount for unclaimed and u	2.00	23-OCT-2022	
QM	PRAKASH	NAR	SINGH	LAL		VILL-AMARPUR TEH, P.O. BASIRPU	INDIA	HARYANA	NARNAUL	123001		IN300940-IN300940-10	Amount for unclaimed and u	100.00	23-OCT-2022	
YOGENDRA	PRASAD	SHARMA	SIARAM	SINGH		VILL-AUNTA PO-MOKAMAGHAT PJ	INDIA	BIHAR	BIHARSHARIF	803303		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022	
NARAYAN	MONDAL	PANCHANAN	MONDAL			VILL-BANDRA POST-GOPALPUR	DIS	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
KALI	PADA	MISTRI	ATUL	CHANDRA	MISTRI	VILL-BARBAJITPUR PO-BARBAJITPU	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
MANORANJAN	SAMANTA		LATE	AMULYA	CHARANSAMANTA	VILL-BASUDEBPUR PO-KHANANCH	INDIA	WEST BENGAL	HALDIA	721602		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
RAMGOPAL	SAMANTA		NA			VILL-BASUDEVPUR POST KHANJAN	INDIA	WEST BENGAL	HALDIA	721602		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VINOD	KUMAR	SAH	RAM	KUMAR	SAH	VILL-BATHAULI TILRATH BEGUSAR	INDIA	BIHAR	BEGUSARAI	851122		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
RAVINDER	CHAUHAN		SH	AMARSINGH		VILL-BAWANPUR P.O-AMARI VIKAI	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010910-12010910	Amount for unclaimed and u	200.00	23-OCT-2022	
HUKAM	SINGH		RATAN	SINGH		VILL-BHAINSA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
SHRI	BIPIN	DUTTA	LATE	KON		VILL-BHAJANI GAON PO-DHITAI	PUR	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
SK	GOLAM	MAHAMMAD	LT	SK	YUSUFNABI	VILL-CHAK NABASON SARANGABAG	INDIA	WEST BENGAL	BARRACKPORE	713319		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAM	CHARAN	PRASADYADAV	GANGA	YADAV		VILL-CHANDBARI PO RITHUAKHOR	INDIA	UTTAR PRADESH	GORAKHPUR	273009		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
MANAK	CHAND	BAID	PHUSH	RAJ	BAID	VILL-CHANDPARA BAZAR, P.O.-CHA	INDIA	WEST BENGAL	BARRACKPORE	743245		IN302105-IN302105-10	Amount for unclaimed and u	200.00	23-OCT-2022	
PRABHU	KUMAR		NA			VILL-DATTIA P.O. KHUTTI DIST. KHU	INDIA	JHARKHAND	GUMLA	835210		C12034100-12034100	Amount for unclaimed and u	90.00	23-OCT-2022	
MANORAMA	SINGH		RAJESH	BANHADUR	SINGH	VILL-DIDALI POST-AHHAPUR. RAJ	INDIA	UTTAR PRADESH	RAE BAREILLY	229001		C12038400-12038400	Amount for unclaimed and u	100.00	23-OCT-2022	
CHANDRA	BHANU	MISHRA	RAM	NARAYAN		VILL-GE BARAUNI B. N.1 POST BA	INDIA	BIHAR	BEGUSARAI	851113		IN301330-IN301330-10	Amount for unclaimed and u	800.00	23-OCT-2022	
ANIL	KUMAR	DWIVEDI	SHRI	PREM	NARAYANDWIVEDI	VILLGAE AND PO PATTA AURAYA	INDIA	UTTAR PRADESH	ETAWAH	206211		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
RAM	SINGH		SHRI	FORAN		VILL-GOPAL PURA PO-BAD MATH	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
SYED	ABDUL	BAR	LATE	SYED	ABDULRAHSHID	VILL-HINGDUHAR P/O-ROGIDOLE	DIS	INDIA	ASSAM	JORHAT	785640		IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
JUGAL	KISHORE	MANDAL	LATE	BASANTA	KUMARMANDAL	VILL-KAKDIHI P.O.-MEGHEDA P.S.-	INDIA	WEST BENGAL	HALDIA	721137		IN302898-IN302898-10	Amount for unclaimed and u	200.00	23-OCT-2022	
BANADEB	MAITI		SOURINDRA	NATH	MAITI	VILL-KALIKAKHALI PS-CHANDIPUR	INDIA	WEST BENGAL	HALDIA	721659		IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022	
ARABINDA	KAR		RAICHARAN	KAR		VILL-KASTHAKHALI ISWARDHAHAJA	INDIA	WEST BENGAL	HALDIA	721654		C12038400-12038400	Amount for unclaimed and u	200.00	23-OCT-2022	
SURENDRA	BHAGAT		JAGAT	PAL	BHAGAT	VILL-KOTAM NAVATOLI POST KOTA	INDIA	JHARKHAND	GUMLA	835233		IN301557-IN301557-20	Amount for unclaimed and u	1200.00	23-OCT-2022	
RAKESH	KUMAR	TIWARI	NA			VILL-KUCHERA PURE KUNJ BEHARI	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and u	100.00	23-OCT-2022	
GURUDEO	PRASAD	MANDAL	LATE	UCHIT	PRASADMANDAL	VILL-KUSHAPUR PO-SHOBHNATHPU	INDIA	JHARKHAND	BANKA	813203		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022	
QM	PRAKASH	SINGH	LATE	PRASHIDH	NARAYAN	VILL-MARUPPUR PO-MARUPPUR	CH	INDIA	UTTAR PRADESH	MIRZAPUR	231115		IN301557-IN301557-20	Amount for unclaimed and u	600.00	23-OCT-2022
ASHOK	BALUBHAI	PATEL	BALUBHAI	LALABHAI	PATEL	VILL-MATHPURAINA, SHIVA RESIDI	INDIA	CHHATTISGARH	RAIPUR	492001		C12010600-12010600	Amount for unclaimed and u	200.00	23-OCT-2022	
JYOTSNA	BHANGARI		BANAMALI	BHANGARI		VILL-NANDARAMPUR PO-PURBA SH	INDIA	WEST BENGAL	HALDIA	721635		IN3015800-12015800	Amount for unclaimed and u	200.00	23-OCT-2022	
RAM	BRIT	PRASAD	LATE	KAPIL	DEOPANDIT	VILL-NEW COLONY ULAO POST-ULA	INDIA	BIHAR	BEGUSARAI	851134		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022	
SHRI	BHODESWAR	GOGOI	LATE	RAMESWAR	GOGOI	VILL-PAHUCHUNGU GAON PO-RAM	INDIA	ASSAM	JORHAT	785686		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
PALAVIR	SINGH		TARASEM	SINGH		VILL-PANDORI KATAYA TEH AND DIS	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN302269-IN302269-10	Amount for unclaimed and u	542.00	23-OCT-2022	
ASIT	BARAN	PATRA	LATE	RADHA	NATHPATRA	VILL-PARBATIPUR PO-GOLAP CHAK	INDIA	WEST BENGAL	HALDIA	721658		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
ALOKE	MAITY		SUKUMAR	MAITY		VILL-PATNA P.O-PASCHIMA PATNA	INDIA	WEST BENGAL	HALDIA	721659		IN302898-IN302898-10	Amount for unclaimed and u	250.00	23-OCT-2022	
PRAMOD	KUMAR		BINDHESWARI	PRASAD		VILL-SHAHABGANI POST-SHAHABG	INDIA	UTTAR PRADESH	MOGHALSARAI	232118		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
RAM	NARAYAN	SHARMA	LATE	SUKHDEV	SHARMA	VILL-SHOKHARA JAGDMA STA	INDIA	BIHAR	BEGUSARAI	851112		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022	
GORAKH	NATH	YADAV	LATE	NATHUNI	YADAY	VILL-THEDAHAN PO -THEDAHAN B	INDIA	BIHAR	SONEPUR	841245		IN301557-IN301557-20	Amount for unclaimed and u	800.00	23-OCT-2022	
TAPAN	KUMAR	SAMANTA	LATE	NARAYAN	CHANDRASAMANTA	VILL-TOWN PADUM BASAN WARD	INDIA	WEST BENGAL	HALDIA	721636		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
AVINASH	KUMAR		ARUN	KUMAR		VIL-MAHOTA PO-AMARPUR KAMD	INDIA	JHARKHAND	BANKA	813101		C12019101-12019101	Amount for unclaimed and u	2.00	23-OCT-2022	
VIMAL	KUMAR	SIHARE	MAJARI	LAL	SIHARE	VIMAL AUTO AND H STORE LALPUJ	INDIA	MADHYA PRADESH	MANDLA	481661		IN300214-IN300214-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAJESH	KUMAR		LATE	SHRI	BHUBNESHWARPOSI	VIMAL NIKETAN NAYA TOLA MUZ	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022	
JAYANTILAL	SHANTILAL	MAKADIA	SHANTILAL	MAKADIA		VIMAL, VIA DHORAJI, PIPLA,	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022	
VIJAYABEN	BHADABHAI	KALARIA	BHADABHAI	KALARIA		VIMAL, VIA DHORAJI, PIPLA,	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-10	Amount for unclaimed and u	200.00	23-OCT-2022	
SIBY	LUKOSE		MATHEW	LUKOSE		VIMALA BHAVAN CHERUVALY P O	INDIA	KERALA	KANIRAPALLY	686543		IN300896-IN300896-10	Amount for unclaimed and u	50.00	23-OCT-2022	
NIKHIL	JAIN		S	C	JAIN	VINOD KUMAR, NIKHIL KUMAR JAIN	INDIA	UTTARAKHAND	DEHRADUN	248198		IN301557-IN301557-20	Amount for unclaimed and u	400.00	23-OCT-2022	
KAMAL	KRISHAN		O	P	KALSOTRA	Vinod Traders Court Road Udhamp	INDIA	JAMMU	JAMMU	182101		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022	
PUSHPA	DEVI		O	P	KALSOTRA	Vinod Traders Court Road Udhamp	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022	
RAHAKRISHAN	JAKHMOLA		GHSANSHYAM	JAKHMOLA		VINOD VIHAR COLONY, KHADRI RO	INDIA	UTTARAKHAND	TEHR	248204		IN300974-IN300974-10	Amount for unclaimed and u	600.00	23-OCT-2022	
BIMAL	KUMAR	TANDON	BARIKAT	RAM	TANDON	VIP GARDEN BLOCK B PHAT NO-1	INDIA	WEST BENGAL	KOLKATA	780059		IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022	
BISHESH	BARMAN		TE	HARENDRA	BARMAN	VIP ROAD RANGPUR RAM PO SILCH	INDIA	ASSAM	SILCHAR	788009		IN301250-IN301250-20	Amount for unclaimed and u	800.00	23-OCT-2022	
LALIT	KUMAR	LADHA	NA			VIRAT VILLA D 63/12 FLAT NO. B	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-10	Amount for unclaimed and u	400.00	23-OCT-2022	
HEMANTKUMAR	NAWANDER		DWARKADAS			VISHAL NAGAR NEAR GAGAN VIH	INDIA	MAHARASHTRA	LATUR	413512		IN300450-IN300450-80	Amount for unclaimed and u	400.00	23-OCT-2022	
ASHISH	NAWANDER		VIJAYKUMAR			VISHAL NAGAR NEAR GAGAN VIH	INDIA									

KULDEEP	GHODAWAT		NA			VIVEKANAND NAGAR	JHABUA MP	INDIA	MADHYA PRADESH	JHABUA		457661	C16010100-16010100-	Amount for unclaimed and u	200.00	23-OCT-2022
BINAY	LAL	GUPTA	NA			VIVEKANAND NAGAR WADGAON R	INDIA	MAHARASHTRA	CHANDRAPUR			442402	C12033200-12033200-	Amount for unclaimed and u	178.00	23-OCT-2022
BISWAJIT	DAS	CHAKRABORTY	LATE	GOBINDO	DAS	VIVEKANANDA NAGAR POST PODRI	INDIA	WEST BENGAL	HOWRAH			711109	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
KHAGENDRA	NATH	CHAKRABORTY	LATE	DABENDRA	NATHCHAKRABORTY	VIVEKANANDA PALLY MALANCHIA	INDIA	WEST BENGAL	HALDIA			721304	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
NITYYA	LAL	SINHA	GOBINDA	SINHA		VIVEKANANDA PALLY NEAR SHIV M	INDIA	WEST BENGAL	MALDA			732101	IN300394-IN300394-10	Amount for unclaimed and u	748.00	23-OCT-2022
SAMIRAN	NATH		NA			VIVEKANANDA ROAD LANE NO-23	INDIA	ASSAM	SILCHAR			788007	IN300394-IN300394-10	Amount for unclaimed and u	800.00	23-OCT-2022
NILMONI	DAS		LATE	NRIPENDRA	CHIDAS	VIVEKANANDA ROAD SILCHAR DIS	INDIA	ASSAM	SILCHAR			788007	IN301250-IN301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
VIJAY	KUMAR	AGRAHARI	SHRI	BANARSI	PRASADAGRAHARI	VK AGRAHARI S/O SHRI B P AGRAH	INDIA	UTTAR PRADESH	GOSBAKHUPUR			273015	IN301257-IN301257-28	Amount for unclaimed and u	400.00	23-OCT-2022
RAMPRAKASH	PATEL	BALIKARAN	MAHADEV	PATEL		VL KHADBADA PO SONVARSHA SIE	INDIA	MADHYA PRADESH	SIDDI			486661	C13041400-13041400-	Amount for unclaimed and u	392.00	23-OCT-2022
LAHANA	SINGH	SINGHU	RAM			YO GUDHA NEAR GHARAUNDA DIS	INDIA	HARYANA	PANIPAT			132114	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
SHAH	MANOJ	KANTILAL	SHAH	KANTILAL	JASRAJ	YORA STREET DHARMKUNJI KANSAL	INDIA	GUJARAT	BHAVNAGAR			364001	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHETAN	VINUBHAI	SHAH	VINUBHAI			YORA STREET NEW BUILDING, DHO	INDIA	GUJARAT	BHAVNAGAR			364001	C13011903-13011903-	Amount for unclaimed and u	200.00	23-OCT-2022
DEEPIKABEN	CHETANBHAI	SHAH	CHETANBHAI	VINUBHAI	SHAH	YORA STREET, DHOBI GALLY, NEW	INDIA	GUJARAT	BHAVNAGAR			364001	C13011903-13011903-	Amount for unclaimed and u	200.00	23-OCT-2022
RASHPAL	SINGH		NA			VP OFFICE SAILI KULIAN TEH. PATH	INDIA	PUNJAB	PATHANKOT			145001	IN301055-IN301055-10	Amount for unclaimed and u	2400.00	23-OCT-2022
VINCENT	GEORGE	DSOUZA	NA			VPO 2 57 PERAMPALLI NEAR RICE	INDIA	KARNATAKA	UDUPI			576102	IN302269-IN302269-10	Amount for unclaimed and u	20.00	23-OCT-2022
SURINDER	KAUR	SANDHU	SARUP	SINGH		VPO ARJAN MANGA TEHSIL-BABA	INDIA	PUNJAB	AMRITSAR			143114	C12024201-12024201-	Amount for unclaimed and u	200.00	23-OCT-2022
JAGDISH	SINGH		NA			VPO- BANMANDORRI TEH-FATEHAI	INDIA	HARYANA	BHIWANI			125050	C12019101-12019101-	Amount for unclaimed and u	400.00	23-OCT-2022
RAM	MEHAR		BHARAT	SINGH		VPO BUDANA TEH NARNAUND HIN	INDIA	HARYANA	HISSAR			125001	C12013200-12013200-	Amount for unclaimed and u	120.00	23-OCT-2022
HARI	RAM		SHIV	RAM		VPO DULEHAR DISTT-UNA UNA H	INDIA	HIMACHAL PRADESH	CHAMBA			176601	C12024201-12024201-	Amount for unclaimed and u	200.00	23-OCT-2022
BALJEET	SINGH		GIANT	SINGH		VPO GUDHA NEAR GHARAUNDA	INDIA	HARYANA	PANIPAT			132114	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
RAMESH	CHAND		SHRI	RAM	DHARI	VPO GUDHA DIST KARNAL HARYAN	INDIA	HARYANA	PANIPAT			132114	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESH	KUMAR		CH	SEWA	RAM	VPO GUDHA DIST AND TEH KARN	INDIA	HARYANA	PANIPAT			132114	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
ROSHAN	LAL		SHRI	SADHU	RAM	VPO GUDHA DIST KARNAL HARYA	INDIA	HARYANA	PANIPAT			132114	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
JASMER	SINGH	DAHIYA	CHANDHI	RAM		VPO GUDHA NEAR GHARAUNDA DI	INDIA	HARYANA	PANIPAT			132114	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
MEHAR	SINGH		NA			VPO GUDHA NEAR GHARAUNDA DI	INDIA	HARYANA	PANIPAT			132114	IN300394-IN300394-10	Amount for unclaimed and u	400.00	23-OCT-2022
MOHINDER	SINGH	DAHIYA	NA			VPO GUDHA TEH GHARAUNDA DI	INDIA	HARYANA	PANIPAT			132114	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
VERINDER	MOHAN	DASS	GOVARDHAN	DASS		VPO HAZIPUR DISTT. HOSHIARPUR	INDIA	PUNJAB	JALANDHAR			144221	IN301055-IN301055-10	Amount for unclaimed and u	400.00	23-OCT-2022
MUNISH	KUMAR	GUPTA	SH	RAMESH	KUMAR	VPO JASSUR DISTT KANGRA HP	INDIA	HIMACHAL PRADESH	DHARAMSALA			176201	IN301127-IN301127-10	Amount for unclaimed and u	200.00	23-OCT-2022
LUPAT	RAI	VALACHA	SAVAL	DAS		VPO LALRU MANDI DISTT-PATIALA	INDIA	PUNJAB	RAJOURA			140501	C12024201-12024201-	Amount for unclaimed and u	400.00	23-OCT-2022
PRADEEP	KUMAR	PATHAK	GANDA	RAM		VPO MEGHOWAL DOABA . . HOSYA	INDIA	PUNJAB	HOSHIARPUR			146109	C12013700-12013700-	Amount for unclaimed and u	400.00	23-OCT-2022
ASHOK	KUMAR		SH	GURMEET	RAM	VPO NANGAL SHYAMA DISTT JALAI	INDIA	PUNJAB	JALANDHAR			144001	IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
TARA	CHAND		MEHAR	SINGH		VPO PATHRERI TEH N/GARH AMBA	INDIA	HARYANA	AMBALA				IN302269-IN302269-10	Amount for unclaimed and u	20.00	23-OCT-2022
VIKASH	TYAGI		DEV	SHARMA	TYAGI	VPO ROHANA KHURD MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR			251202	C12010604-12010604-	Amount for unclaimed and u	160.00	23-OCT-2022
TEJ	SINGH		LATE	SHRI	JITENDERKUMAR	VPO UJWA NEW DELHI	INDIA	DELHI	NEW DELHI			110073	IN301330-IN301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
SURESH	KUMAR		RAM	GUPTA		VPO, KUNI PURA, DISTT. KARNAL, H	INDIA	HARYANA	KARNAL			132001	IN302365-IN302365-10	Amount for unclaimed and u	400.00	23-OCT-2022
SUNITA	DEVI		ABHE	RAM		VPO. KHARAL NARWANA JIND HAR	INDIA	HARYANA	SIRSA			126116	C12051000-12051000-	Amount for unclaimed and u	100.00	23-OCT-2022
RAMESH	VALLABHDAS	MAKWANA	NA			VRAJDHAM-4- GYANJIVAN SOC RA	INDIA	GUJARAT	RAKOT			360005	IN303052-IN303052-10	Amount for unclaimed and u	20.00	23-OCT-2022
RUPA	VIPUL	SIDDHIWALA	VIPULKUMAR	SIDDHIWALA		VRAJWADI OPP.SINDHU NAGAR NR	INDIA	GUJARAT	BHARUCH			392001	C12010800-12010800-	Amount for unclaimed and u	200.00	23-OCT-2022
NIRMALA	C	P	P	KRISHNANNAIR		VRINDAVAN ALERAIYAVALL HOSU	INDIA	KERALA	KASARAGOD MANJESH			671315	IN300239-IN300239-10	Amount for unclaimed and u	200.00	23-OCT-2022
BABULAL	MEGHRAJ	RATHOD	NA			VRINDAVAN SOCIETY SHANKAR SH	INDIA	MAHARASHTRA	PUNE			411001	IN300360-IN300360-20	Amount for unclaimed and u	1000.00	23-OCT-2022
BETHRESH	KUMAR	R	NA			VRINDAVANAM PALLIPURAM P O	INDIA	KERALA	ALLEPPEY			688541	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
RADHAMMA	PILLA		NA			VRINDAVANAM PALLIPURAM P O	INDIA	KERALA	ALLEPPEY			688541	C12023900-12023900-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMESHCHANDR	HARIDAS	PANCHAL	HARIDAS	PANCHAL		VRINDAVAN NAGAR 14 MANSARA	INDIA	GUJARAT	GODHRA			389001	IN300294-IN300294-10	Amount for unclaimed and u	200.00	23-OCT-2022
JYOTSNABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL		VRINDAVAN SOCIETY, OPP. NAVJIN	INDIA	GUJARAT	MEHSANA			384170	IN301233-IN301233-10	Amount for unclaimed and u	100.00	23-OCT-2022
M	BASKARAN		MANIVANNAN			W 1/23 BRAMIN STREET 231 NEW	INDIA	TAMIL NADU	CHENGALPATTU			603002	IN300394-IN300394-10	Amount for unclaimed and u	200.00	23-OCT-2022
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 u	200.00	23-OCT-2022
ASHOK	GUPTA	SH	MOHINDER		PRAKASHMAHAJAN	W NO 1 R S Pura Jammu	INDIA	JAMMU AND KASHMIR	JAMMU			181102	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SANJAY	BHUSHAN	OM	PARKASH			W NO 3 H No 81 C/O Om Electro	INDIA	JAMMU AND KASHMIR	JAMMU			182101	IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
SHIV	MUNIAL	BABU	RAM			W NO 3 RAI SINGH NAGAR DISTT S	INDIA	RAJASTHAN	GANGANAGAR			335001	IN302236-IN302236-10	Amount for unclaimed and u	50.00	23-OCT-2022
PRITPAL	SINGH	SALLUA	DHARAM	SINGH		W NO.12 AMBALA ROAD NEAR WA	INDIA	HARYANA	AMBALA CITY			134203	C12024201-12024201-	Amount for unclaimed and u	200.00	23-OCT-2022
NAGARATHNA	C	S	NAGABHUSHANA	M	R	W O M R NAGABHUSHANA POP PA	INDIA	KARNATAKA	CHIKMAGALURE			577101	C13041400-13041400-	Amount for unclaimed and u	196.00	23-OCT-2022
ARCHANA	GUPTA		ABHISHEK	GUPTA		W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BAREILLY			243001	C13041400-13041400-	Amount for unclaimed and u	80.00	23-OCT-2022
KUSUM	SHARMA		MADAN	LAL	SHARMA	W O SURESH KUMAR SHARMA SHA	INDIA	BIHAR	SAMASTIPUR			848101	C13041400-13041400-	Amount for unclaimed and u	40.00	23-OCT-2022
AMARJEET	SINGH		RANJEET	SINGH		W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720396	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720411	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720412	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720413	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720414	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720415	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720416	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720417	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720418	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720419	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720420	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720421	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720422	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720423	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720424	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720425	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720426	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720427	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720428	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720429	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720430	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720431	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720432	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720433	Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S	REEN	W Z- 10 A STREET -1 SHIV NAGAR	INDIA	DELHI	NEW DELHI			110058	PPL720434	Amount for unclaimed and u	2.00	23-OCT-2022
YASHPAL	SINGH		RAMNARAYAN	SINGH		W Z-1024 1st FLOOR NANGAL RAY	INDIA	DELHI	NEW DELHI			110046	IN301143-IN30			

INDRESH	AGARWAL		BANARSI	DAS		W/O ANUP SUBHASH ROAD CHANI	INDIA	UTTAR PRADESH	ALIGARH		202412	C12020600-12020600	Amount for unclaimed and u	3300.00	23-OCT-2022
SHASHI	PRABHA		SRI	ARUN		W/O ARUN KUMAR AMBASTHA PO	INDIA	BIHAR	BEGUSARAI		851101	IN301557-IN301557-2	Amount for unclaimed and u	800.00	23-OCT-2022
SUSMITA	CHAKRABORTY		ASHIM	KR		W/O ASHIM KUMAR CHAKRABORTY	INDIA	ASSAM	GUWAHATI		781007	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
MONIKA	SINGHAL		ASHISH	SINGHAL		W/O ASHISH SINGHAL KATRA PURA	INDIA	UTTARAKHAND	MORADABAD		244001	IN302236-IN302236-14	Amount for unclaimed and u	150.00	23-OCT-2022
SHASHI	PORWAL		B	K		W/O B K PORWAL 20/303, MALHA	INDIA	UTTAR PRADESH	SULTANPUR PILIHIT		262021	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
CH	USHA	RANI	A	J		W/O CAPT. A J MANOHAR 92 RD	INDIA	MAHARASHTRA	MUMBAI		400005	IN301022-IN301022-24	Amount for unclaimed and u	400.00	23-OCT-2022
KIMAKURTHI	VENKATA	SUSEELA	CH			W/O CH KOTILINGAM D NO 56-10	INDIA	ANDHRA PRADESH	GUNTUR		522010	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHIL	KUMARI					W/O CHANDER KANT W NO 8 BACKIN	INDIA	PUNJAB	LAHORE		151505	IN3024700-12047000	Amount for unclaimed and u	200.00	23-OCT-2022
T	MANI	SHARMA	D			W/O D K SHARMA 230 REFINERY	INDIA	UTTAR PRADESH	MATHURA		281005	IN301557-IN301557-28	Amount for unclaimed and u	400.00	23-OCT-2022
KAMLA	BAI	AQHOLA	SH			W/O DEEP CHAND GUPTA WARD NINDIA	INDIA	RAJASTHAN	JHALAWAR		326519	C12010605-12010605	Amount for unclaimed and u	200.00	23-OCT-2022
SAHASHI	KALA	MISHRA	NA			W/O DINA NATH MISHRA, PLOT NINDIA	INDIA	UTTAR PRADESH	VARANASI		221003	PPL669914	Amount for unclaimed and u	200.00	23-OCT-2022
SEEMA	BOHRA		DINESH	KUMAR		W/O DINESH KUMAR BOHRA MARU	INDIA	BIHAR	SAMASTIPUR		848101	IN300999-IN300999-14	Amount for unclaimed and u	200.00	23-OCT-2022
MALLIKA	DEVI	MANKALA	DR			W/O DR D MANOHAR RAO D NO 13	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300610-IN300610-14	Amount for unclaimed and u	400.00	23-OCT-2022
SARITA	PANDEY		OM	PRAKASH	PANDEY	W/O DR O. P. PANDEY HO. NO. 378	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-24	Amount for unclaimed and u	1400.00	23-OCT-2022
SUSHMA	GUPTA		NA			W/O DR.ASHOK GUPTA, H NO 52,WINDIA	INDIA	JAMMU AND KASHMIR	JAMMU		181102	PPL682655	Amount for unclaimed and u	200.00	23-OCT-2022
SANJUKTA	JENA		NA			W/O GAYANIDHI JENA C/O D MALLINDIA	INDIA	ORISSA	CUTTACK		753014	IN300394-IN300394-12	Amount for unclaimed and u	200.00	23-OCT-2022
MUNNI	DEVI	SHAH	HARI	RAM		W/O HARI RAM SAH SRI ARUN VASINDIA	INDIA	BIHAR	MUZAFFARPUR		842001	IN300999-IN300999-14	Amount for unclaimed and u	1400.00	23-OCT-2022
ITTE	LAKSHMI		ITTE	VENKATA	RAMARAO	W/O ITTE VENKATA RAMA RAO H NINDIA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	IN300669-IN300669-14	Amount for unclaimed and u	1600.00	23-OCT-2022
R	AKILA			RAVINDRANATH	J	W/O J RAVINDRANATH 95 CHAIRMINDIA	INDIA	TAMIL NADU	COIMBATORE		641607	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
JULURI	MADHAVI		JULURI	RAMGOPAL	RAO	W/O J V S RAMA GOPAL RAO SUNDINDIA	INDIA	ANDHRA PRADESH	ELURU		534201	IN300394-IN300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
KANYA	JAYASHANKAR		JAYA	SHANKAR		W/O JAYA SHANKAR SENIOR MANAINDIA	INDIA	KARNATAKA	BANGALORE		560009	IN301926-IN301926-34	Amount for unclaimed and u	200.00	23-OCT-2022
SHAILAJA	KALIDAS	NAIK	NA			W/O KALIDAS NAGAPPA NAIK STATINDIA	INDIA	KARNATAKA	KARWAR		581301	PPL656736	Amount for unclaimed and u	200.00	23-OCT-2022
KAMEESH			KEDAR	SINGH		W/O KEDAR SINGH HNO 190 VILLAININDIA	INDIA	UTTAR PRADESH	ALIGARH		202390	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
MEENNA	KUMARI		RAM	AWTAR	DOHARE	W/O LAJJA RAM 498 AJIT NAGAR	INDIA	UTTAR PRADESH	ETAWAH		206001	IN300513-IN300513-14	Amount for unclaimed and u	200.00	23-OCT-2022
SHEELA	MANDAL		LATE	KUSHESHWAR	MANDAL	W/O LATE KUSHESHWAR MANDAL	INDIA	BIHAR	BHAGALPUR		812001	C12038400-12038400	Amount for unclaimed and u	200.00	23-OCT-2022
KIRAN	LAKHANPAL		NA			W/O LT COL R LAKHANPAL HOUSE	INDIA	UTTAR PRADESH	NOIDA		201301	IN300888-IN300888-14	Amount for unclaimed and u	100.00	23-OCT-2022
MRS	TAPASI	RANIGHOSH	LATE	JITENDRA	CHGHOSH	W/O LT .JITENDRA CHANDRA GHOSHINDIA	INDIA	TRIPURA	AGARTHALA		799001	IN301250-IN301250-28	Amount for unclaimed and u	200.00	23-OCT-2022
PUSHPA			MADAN	CHANDRA		W/O MADAN CHANDRA H NO 66/INDIA	INDIA	UTTARAKHAND	HALDWANI		263139	C12019101-12019101	Amount for unclaimed and u	800.00	23-OCT-2022
AFZIA	MEHBOOB		MOHIUDDIN	M		W/O MOHAMMAD MOHI UDDIN 11INDIA	INDIA	TELANGANA	HYDERABAD		500228	IN301313-IN301313-28	Amount for unclaimed and u	400.00	23-OCT-2022
SOLMA	HANSDA		BANSI	DHAR	MANHI	W/O MR SINGRAI HANSDA WILL- SRINDIA	INDIA	JHARKHAND	BAHARAGORA		832108	IN300394-IN300394-14	Amount for unclaimed and u	400.00	23-OCT-2022
DANGETI	BHAGYA	LAXMI	DANGETI	NARASIMHA	SETTY	W/O NARASIMHASETTI JANGETI 6-INDIA	INDIA	ANDHRA PRADESH	KAKINADA		533005	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MAMTA	KUSHWAHA		NARESH	KUMAR	KUSHWAHA	W/O NARESH KUMAR KUSHWAHA	INDIA	MADHYA PRADESH	JABALPUR		482001	IN301774-IN301774-14	Amount for unclaimed and u	200.00	23-OCT-2022
NITU	AGARWAL		NA			W/O OMPRAKASH AGRAWAL MANINDIA	INDIA	BIHAR	BAHADURGANJ		855107	C12033200-12033200	Amount for unclaimed and u	2.00	23-OCT-2022
BABBI	BAI		KAPOOR	CHAND		W/O OOTMALJI, C/O VINAYAKA JEVINDIA	INDIA	KARNATAKA	CHIKMAGALORE		577101	C12044700-12044700	Amount for unclaimed and u	120.00	23-OCT-2022
VYSHALI	N	R	P	A	GOPAL	W/O P A GOPAL A-9 GF JSS COLLEGEINDIA	INDIA	KARNATAKA	THUMBASOORE		571313	IN300610-IN300610-14	Amount for unclaimed and u	100.00	23-OCT-2022
POKALA	SWAPNA		NA			W/O P SRINIVAS 7-1-378 RAM GOPINDIA	INDIA	TELANGANA	NIZAMABAD		503001	IN302324-IN302324-14	Amount for unclaimed and u	400.00	23-OCT-2022
PERLA	MANGAMANI		RAMESH			W/O P. RAMESH PERLA STREET KIRINDIA	INDIA	ANDHRA PRADESH	SAMALKOT		533431	IN300271-IN300271-14	Amount for unclaimed and u	300.00	23-OCT-2022
DIPTI	RAY	CHAUDHURI	SRI	PRANAB	RAYCHAUDHURI	W/O PRANAB RAY CHAUDHURI KIRINDIA	INDIA	TRIPURA	AGARTHALA		799001	IN301250-IN301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
R	VEENA		R	PHANI	RAJU	W/O R PHANI RAJU H NO 9-5-635/INDIA	INDIA	ANDHRA PRADESH	GUNTAKAL		515865	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
UPMA	PANDEY		NA			W/O R.P. Pandey Lect NJIC MohanINDIA	INDIA	UTTAR PRADESH	BANTHRA		227305	C12010606-12010606	Amount for unclaimed and u	200.00	23-OCT-2022
REKHA	GOEL		NA			W/O RAJESH GOEL H NO. 869/13,INDIA	INDIA	MAHARASHTRA	NARNALI		123029	IN301557-IN301557-24	Amount for unclaimed and u	400.00	23-OCT-2022
SARLA	RANI		SH	RAJESHWAR	PRASADTYAGI	W/O RAJESHWAR PRASAD TYAGI HINDIA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN302006-IN302006-14	Amount for unclaimed and u	200.00	23-OCT-2022
TRIVENI	K		SH	RAJESHEKAR	UPADHYAYA	W/O RAJESHEKAR UPADHYAYA VANIINDIA	INDIA	KARNATAKA	KUNDAPUR		576201	C12010900-12010900	Amount for unclaimed and u	10.00	23-OCT-2022
REENA	BARNAWAL		RAKESH	KUMAR	BARNWAL	W/O RAKESH KUMAR BARNWAL GINDIA	INDIA	BIHAR	BAGHAH		845438	IN301653-IN301653-14	Amount for unclaimed and u	200.00	23-OCT-2022
ANURADHA	SURYAKUMARI	ROMMARAJU	APPA	RAO	BOMMARAJU	W/O RAVI D NO 54 3 3 ADDEPALLIINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533105	IN301774-IN301774-12	Amount for unclaimed and u	196.00	23-OCT-2022
ARCHANA	SAXENA		SATYENDRA	KUMAR	SAXENA	W/O S K SAXENA CANARA BANK C/INDIA	INDIA	UTTAR PRADESH	AGRA		282001	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
DEVA	NAGA	MANISADANALA	NA			W/O S V B S RAMA KRISHNA RAO NINDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533106	IN301022-IN301022-13	Amount for unclaimed and u	200.00	23-OCT-2022
SUNITA			NA			W/O SANJAY SINGAL BAPU MARGINDIA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301557-IN301557-24	Amount for unclaimed and u	200.00	23-OCT-2022
NEELAM	GUPTA		SANTOSH	KUMAR	GUPTA	W/O SANTOSH KUMAR GUPTA UNINDIA	INDIA	MADHYA PRADESH	GWALIOR		474001	IN302679-IN302679-34	Amount for unclaimed and u	200.00	23-OCT-2022
MANYAM	SAROJINI		SATYANARAYANA	MURTHY		W/O SATYANARAYANA MURTY 6 1INDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103	IN301022-IN301022-24	Amount for unclaimed and u	200.00	23-OCT-2022
KUSUM	RANI		SURESH	PAL		W/O SH SURESH PAL H NO C-2 INDINDIA	INDIA	HARYANA	AMBALA CANTT		133001	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
USHA	MANSINGKA		SH	K	KMANSINGKA	W/O SH K.K.MANSINGKA MANSINGINDIA	INDIA	RAJASTHAN	BHILWARA		311001	C13017600-13017600	Amount for unclaimed and u	1000.00	23-OCT-2022
NISHI	SINHA		SHIO	SHANKER	PRASAD	W/O SHAILENDRA KUMAR LAL BHAININDIA	INDIA	BIHAR	BAGAH		845438	IN300513-IN300513-12	Amount for unclaimed and u	80.00	23-OCT-2022
NEELIMA	DALAL		SHRI	MUKUND	DALAL	W/O SHRI MUKUND DALAL B/H DRINDIA	INDIA	MADHYA PRADESH	GWALIOR		474009	IN302679-IN302679-34	Amount for unclaimed and u	120.00	23-OCT-2022
DR	SHASHIKALA		DR	SRINIVAS		W/O SHRINIVASA CHOWKI SALU MININDIA	INDIA	KARNATAKA	SAGAR		577428	IN301135-IN301135-24	Amount for unclaimed and u	200.00	23-OCT-2022
MANJUSHA	SAHAY		NEEL	KAMAL		W/O SR NEEL KAMAL, DY GM QTRINDIA	INDIA	JHARKHAND	RANCHI		834002	IN301127-IN301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
SUSHILA	DASS		OM	PRAKASH	DASS	W/O SRI OM PRAKASH DASS SHIV JINDIA	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300556-IN300556-14	Amount for unclaimed and u	200.00	23-OCT-2022
LEELA	DEVI	KEJRIWAL	SRI	PARMANAND	KEJRIWAL	W/O SRI PARMANAND KEJRIWAL NINDIA	INDIA	BIHAR	LAHERIASARAI		846001	C12010924-12010924	Amount for unclaimed and u	400.00	23-OCT-2022
SUMEETA	VIG		OM	PRAKASH	MAKIN	W/O TARUN VIG H NO A/3 BUNGLEINDIA	INDIA	GUJARAT	VADODARA		390010	C12029900-12029900	Amount for unclaimed and u	10.00	23-OCT-2022
SEEMA	MAZUMDAR		VIVEK	CHANDRA	MAZUMDAR	W/O V. C. MAZUMDAR T-219, PROINDIA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN301653-IN301653-14	Amount for unclaimed and u	400.00	23-OCT-2022
RAJ	SAXENA		SHRI	VAIBHAV	SAXENA	W/O VAIBHAV SAXENA 2 LA 4 DADINDIA	INDIA	RAJASTHAN	KOTA		324009	C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022
VENKATARAMAN	JAYALAKSHMI		NA			W/O VENKATARAMANA H R CTYPEINDIA	INDIA	KARNATAKA	KOLAR		563115	IN301895-IN301895-14	Amount for unclaimed and u	40.00	23-OCT-2022
SAROJ	DEVI		RAMESHWAR	LAL		W/O VIJAY KUMAR SHARMA C/O B/INDIA	INDIA	RAJASTHAN	BIKANER		334405	C12013700-12013700	Amount for unclaimed and u	100.00	23-OCT-2022
ANANDITA	TIWARI		YOGESHWAR	TIWARI		W/O YOGESHWAR TIWARI 345, SUINDIA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	IN301557-IN301557-24	Amount for unclaimed and u	600.00	23-OCT-2022
SASHI	BEHANI		SHREE	KUMAR	MUNDRA	W/O CHANDRA KUMAR BEHANI B/INDIA	INDIA	WEST BENGAL	MALDA		732101	C12021800-12021800	Amount for unclaimed and u	15.00	23-OCT-2022
SANGEETA	SHARMA		RAJESH	SHARMA		W/O. RAJESH SHARMA P N B CAMPINDIA	INDIA	UTTAR PRADESH	BAHRAICH		271901	IN303116-IN303116-14	Amount for unclaimed and u	700.00	23-OCT-2022
HARVINDER	KAUR		S	SATINDERSINGHBAMRAH		W/O. S. SATINDER SINGH BAMRAHINDIA	INDIA	PUNJAB	GURDASPUR		143521	C12028900-12028900	Amount for unclaimed and u	30.00	23-OCT-2022
ANJU	GUPTA		PIUS	GUPTA		W/O-PIUS GUPTA HOUSE NO-46 OINDIA	INDIA	JHARKHAND	RANCHI		834002	IN300888-IN300888-14	Amount for unclaimed and u	200.00	23-OCT-2022
ANITA	SHARMA		W	OSHSKSHARMA		W-10, PHED COLONY . . SRIGANGANINDIA	INDIA	RAJASTHAN	GANGANAGAR		335001	C13017600-13017600	Amount for unclaimed and u	200.00	23-OCT-2022
NIVEDITA	MISRA		SANJEEV	MAHANTA		W-4/A 23 PRASHANTHI NILAYAM JINDIA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515134	IN300394-IN300394-14	Amount for unclaimed and u	100.00	23-OCT-2022
ZEHR	SAJJADHUSEN	LOKHANDWALA	SAJJADHUSEN			WADI BADRI MOHALLA OPP. DELAINDIA	INDIA	GUJARAT	VADODARA		390017	C13016700-13016700	Amount for unclaimed and u	750.00	23-OCT-2022
DIGVIJAYSINGH	FATESINGH	SHEKHAVAT	FATESINGH	P	SHEKHAVAT	WADI BHATWADA NR DALIA WADIINDIA	INDIA	GUJARAT	VADODARA		390017	IN301127-IN301127-14	Amount for unclaimed and u	400.00	23-OCT-2022
AJAY	KRUSHNARAO	BADVE	KRUSHNARAO	S	BADVE	WADI KHEDKAR FALYA RANGMAHINDIA	INDIA	GUJARAT	VADODARA		390017	IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
VANRAISINGH	RAMDEVISINGH	CHUDASAMA	KASUBHSA			WAKANER SOCIETY 3/4 CORNER JAINDIA	INDIA	GUJARAT	RAJOKOT		360006	C12018000-12018000	Amount for unclaimed and u	400.00	23-OCT-2022
LURSHOYTTAM	LAXMINARAYAN	LADHDA	NA			WALGON . AMRAVATI	INDIA	MAHARASHTRA	PARATWADA		444801	IN301696-IN301696-14	Amount for unclaimed and u	70.00	23-OCT-2022
PARVEZ	ALAM		MD	FASIH		WAR NO 16 RUPASPUR SABOURA	INDIA	BIHAR	BEGUSARAI		851114	IN301557-IN301557-24	Amount for unclaimed and u	1000.00	23-OCT-2022
VIVEK</															

VIKAS	KUMAR	GUPTA	HIRALAL	GUPTA		WARD NO 2 AT RAMAKONA TEHSIL	INDIA	MADHYA PRADESH	DHAR		480102	C13041400-13041400-	Amount for unclaimed and u	200.00	23-OCT-2022
BHUPEN	HAZARIKA		TILSWAR	HAZARIKA		WARD NO 2 BOARDING ROAD PO	INDIA	ASSAM	JORHAT		785685	IN301250-1301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
PARAG	BHATTACHARYA		D	N	BHATTACHARYA	WARD NO 2 JYOTIPUR PO MORANI	INDIA	ASSAM	JORHAT		785670	IN300589-1300589-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHHAGAN	LAL	BAMANIA	LATE	SHRI	MOOLARAMJI	WARD NO 2 NR MAHADEO TEMPLE	INDIA	RAJASTHAN	SIROHI		307026	IN301330-1301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
PRAVIN	CHANDRA	SHAH	NA			Ward No 20 Main Road Balaghat M	INDIA	MADHYA PRADESH	BALAGHAT		481001	C12010601-12010601-	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	NEMA		D	C	NEMA	WARD NO 22 IN FRONT OF MAHAJ	INDIA	MADHYA PRADESH	BALAGHAT		481001	C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
ALOK	KUMAR	CHAHARE	NA			WARD NO 23 GULABARA SHAKTI N	INDIA	MADHYA PRADESH	DHAR		480001	IN301696-1301696-11	Amount for unclaimed and u	2.00	23-OCT-2022
SANTOSH	KUMAR	KESARWANI	RAM	CHANDRA	RESARWANI	WARD NO 3 DHARWADA DASHIN	INDIA	UTTAR PRADESH	VARANASI		211506	IN301330-1301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
ANIL	KUMAR	SAHU	LATE	MISHRI	LALSABU	WARD NO 31 MEERGANI BEHIND	INDIA	BIHAR	BEGUSARAI		851101	IN301557-1301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
KIRAN	PRAKASH	DAYAMA	NA			WARD NO 4 BAZAR TAL A/P SHIRI	INDIA	MAHARASHTRA	SHIRAMPUR		213709	IN300450-1300450-8	Amount for unclaimed and u	200.00	23-OCT-2022
SH	CHAIN	LALGUPTA	NA			WARD NO 4 GHASS MANDI CHOWIN	INDIA	JAMMU AND KASHMIR	JAMMU		184121	IN301330-1301330-18	Amount for unclaimed and u	600.00	23-OCT-2022
HARPAL	SINGH	BHARI	LATE	M	SINGBHARI	WARD NO 4 PO NAZIRA BAPJUI PAT	INDIA	ASSAM	JORHAT		785685	IN301250-1301250-28	Amount for unclaimed and u	150.00	23-OCT-2022
RAKESH	JINDAL		NA			WARD NO 5 GANDHI NAGAR BAZPI	INDIA	UTTARAKHAND	USN PITHORAGARH		262401	IN301127-1301127-15	Amount for unclaimed and u	200.00	23-OCT-2022
JAGARNATH	PRASAD	NATHANI	NA			WARD NO 5 TULSI NAGAR SEORAH	INDIA	UTTAR PRADESH	DEORIA		274406	C13041400-13041400-	Amount for unclaimed and u	400.00	23-OCT-2022
KAILASH	CHAND	GUJAR	SHRI	RAM	NARAYANGURIAR	WARD NO 5, MOHALLA DARIBAN, C	INDIA	RAJASTHAN	JAIPUR		303901	C12017701-12017701-	Amount for unclaimed and u	200.00	23-OCT-2022
SNIGDHA	DUTTA	NANDI	MIHIR	DUTTA		WARD NO 6 CHATANTALA DHUBRI	INDIA	ASSAM	GOALPARA		783301	C12044700-12044700-	Amount for unclaimed and u	18.00	23-OCT-2022
QM	PARKASH	SHARMA	SH	BELI	RAMSHARMA	WARD NO 6 NEAR SHIV MANDIR K	INDIA	JAMMU AND KASHMIR	JAMMU		184101	IN302349-1302349-10	Amount for unclaimed and u	400.00	23-OCT-2022
BHOPINDER	SINGH		JASBIR	SINGH		WARD NO 8 H NO 23 HAZIPUR ROA	INDIA	PUNJAB	JALANDHAR		144205	IN302404-1302404-10	Amount for unclaimed and u	200.00	23-OCT-2022
NITESH	KUMAR	SETHI	SURESH	CHAND	SETHI	WARD NO 8 MAHAVEER MARG KH	INDIA	MADHYA PRADESH	DEWAS		455336	IN301774-1301774-16	Amount for unclaimed and u	160.00	23-OCT-2022
RAMESH	KUMAR	YADAV	RAM	ASHREY	YADAV	WARD NO 9 MUSAFIRKHANA SULT	INDIA	UTTAR PRADESH	BANTHRA		227813	IN301330-1301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
SWAPNA	GOSWAMI		HARESWAR	GOSWAMI		WARD NO - 8, NORTH LAKHIMPUR	INDIA	ASSAM	NORTH LAKHIMPUR		787001	IN302105-1302105-10	Amount for unclaimed and u	100.00	23-OCT-2022
URMILA	S	DCHOUSARIA	NA			WARD NO. 10 SARASEONI BALAGH	INDIA	MADHYA PRADESH	BALAGHAT		481331	C12010601-12010601-	Amount for unclaimed and u	100.00	23-OCT-2022
BHANWAR	SINGH	SHEKHAWAT	MR	SHERSINGHSHEKHAWAT		WARD NO. 30, LUXMI NAGAR, BB/	INDIA	RAJASTHAN	BARMER		344001	C12010605-12010605-	Amount for unclaimed and u	50.00	23-OCT-2022
PREM	CHAND	JAISWAL	LATE	SHRI	BIHARILALJAISWAL	WARD NO. 7 PUNJABI MOHALLA K	INDIA	UTTARAKHAND	HALDWANI		263148	IN301055-1301055-14	Amount for unclaimed and u	200.00	23-OCT-2022
NARAYAN	CHANDRA	MADHAB	MUDI			WARD NO. 9 BEHIND DAILY MABE	INDIA	JORHAT			785685	C12017700-12017700-	Amount for unclaimed and u	400.00	23-OCT-2022
HANS	RAI	ASSA	RAM			WARD NO -14 KATEHRA BAZAR SA	INDIA	PUNJAB	SANGRUR		148024	C12058200-12058200-	Amount for unclaimed and u	600.00	23-OCT-2022
GANPATLAL	CHOPRA	PHARAS	RAM			WARD NO.14, GHANDHIPURA, NAV	INDIA	RAJASTHAN	BARMER		344022	C12028500-12028500-	Amount for unclaimed and u	160.00	23-OCT-2022
SANAT	DAS	SWADESH	DAS			WARD NO.15, SIBRAMPALLI SADAR	INDIA	WEST BENGAL	MALDA		732142	IN301696-1301696-10	Amount for unclaimed and u	4.00	23-OCT-2022
ANKIT	KUMAR	MR	PDGARGWAL			WARD NO.3 SHYAM BHAWAN UPPR	INDIA	UTTARAKHAND	HARDWAR		249402	C12020600-12020600-	Amount for unclaimed and u	100.00	23-OCT-2022
GOMATI	DEVI	RADEHY	SHYAM			WARD NO.9 POST NAUTANWA DIS	INDIA	UTTAR PRADESH	GORAKHPUR		273164	IN301127-1301127-14	Amount for unclaimed and u	200.00	23-OCT-2022
PRASANTI	KUMAR	JENA	KHAGENDRA	NATH	JENA	WARD NO-10 AT/PO-BARIPADA B	INDIA	ORISSA	BARIPADA		757001	IN302201-1302201-10	Amount for unclaimed and u	50.00	23-OCT-2022
VIRENDER	BHATIA		NA			WARD NO-10 NEAR PNB HAMIRPU	INDIA	HIMACHAL PRADESH	HAMIRPUR		177001	IN301653-1301653-10	Amount for unclaimed and u	200.00	23-OCT-2022
DHANWANTI			H	C	AGYA	WARD NO-11 AZAD CHOWK AKALT	INDIA	CHHATTISGARH	BILASPUR MP		495552	IN300394-1300394-14	Amount for unclaimed and u	200.00	23-OCT-2022
SANTOSH	KUMARI	BHANOO	LAL	CHAND	SHARMA	WARD NO-11 SHASTRI NAGAR KUL	INDIA	HIMACHAL PRADESH	KULLU		175132	C12049800-12049800-	Amount for unclaimed and u	200.00	23-OCT-2022
NITIN	CHOPRA		SHRI	PREMCHAND	CHOPRA	Ward No-14, Indira Gandhi Ward, C	INDIA	MADHYA PRADESH	BALAGHAT		481001	C12010600-12010600-	Amount for unclaimed and u	200.00	23-OCT-2022
RAMBALU	SINGH		LATE	NUMUNAL	SINGH	WARD NO-16 BIHAT NAGAR PARISH	INDIA	BIHAR	BEGUSARAI		851135	IN301557-1301557-26	Amount for unclaimed and u	800.00	23-OCT-2022
SANJAY	D	AGRAWAL	DWARKADAS	AGARWAL		WARD NO18 PUSAD PUSHPANJALI	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301330-1301330-18	Amount for unclaimed and u	400.00	23-OCT-2022
VIJAY	LAXMI	AGRAWAL	VISHWA	NATH	AGRAWAL	WARD NO-2, KRISHNA NAGAR (NEF	INDIA	UTTAR PRADESH	BASTI		272201	IN301557-1301557-26	Amount for unclaimed and u	3000.00	23-OCT-2022
CHIRANJII	LAL	AGRAWAL	LATE	KAILASH	CHANDRAAGARWAL	WARD NO-2, KRISHNA NAGAR PO	INDIA	UTTAR PRADESH	BASTI		272201	IN301557-1301557-26	Amount for unclaimed and u	3000.00	23-OCT-2022
VIKASH			GULIHARI		POOMA	WARD NO-27 SARAKWIG SATI KE	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN		332301	IN302700-1302700-20	Amount for unclaimed and u	200.00	23-OCT-2022
PULAK	PHUKON		LATE	PN	PHUKON	WARD NO.7 AMULIAPATTY P.O. NA	INDIA	ASSAM	JORHAT		785685	C12013700-12013700-	Amount for unclaimed and u	1200.00	23-OCT-2022
PULAK	BEHRI	DEB	MR	PULLIN	BEHRIDEB	WARD-1 BARUAKANDI NORTH TRIP	INDIA	TRIPURA	AGARTHALA		799253	IN300394-1300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
DAVAMANI	CHRISTOPHERM		YESUDIAN	MATHURAM		WARDEN HOUSE PALMWOOD 1ST	INDIA	TAMIL NADU	MADURAI		625002	IN301696-1301696-11	Amount for unclaimed and u	10.00	23-OCT-2022
P	M	AHIR	MANGUBHAI	AHIR		WARE HOUSING GODOWN NAVI V	INDIA	GUJARAT	BHARUCH		392002	IN300394-1300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
BABUL	BORAH		LT	GOLUK	BORAH	WATER ENGG SEC IOC LIMITED AQ	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-1300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
GANESH	CH	BARUAH	PRATUL	CH	BARUAH	WATER ENGG SEC IOC LTD AOD	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-1300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
BIREN	BHUYAN		S	J	TBHABAKANTA	WATER ENGG SECTION IOCL LTD A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-1300394-13	Amount for unclaimed and u	400.00	23-OCT-2022
KHIRUD	SAIKIA		BAPPU	RAM	SAIKIA	WATER ENGG SECTION IOCL LTD A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-1300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
MUHARI	LAL	AGNIHOTRI	JANKI	PRASAD	AGNOHOTRI	WATER WORKS COMPOUND HATI	INDIA	UTTAR PRADESH	HATHRAS		204101	IN301557-1301557-26	Amount for unclaimed and u	200.00	23-OCT-2022
NILESH	KAMALKANT	SHARMA	KAMALKANT			WATURKAR LAYOUT, ADARSH COL	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-	Amount for unclaimed and u	200.00	23-OCT-2022
B	ROBERT	VIDYASAGAR	B	ISAIAH		WB-3, 256/1 T NAGAR V L PURAM	INDIA	ANDHRA PRADESH	GUNTUR		522101	IN302324-1302324-10	Amount for unclaimed and u	400.00	23-OCT-2022
CHANDRA	MOHAN	SINKU	LATE	SHRI	MATASINKU	WELL LOGGING SERVICES ONGC C	INDIA	TRIPURA	AGARTHALA		799014	IN301250-1301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
SRI	BIDYUT	KBRURAGOHAIN	LATE	CHANDRA	KANTABURAGOHAIN	WEST BONGAL PUKHURI NA ALI JO	INDIA	ASSAM	JORHAT		785002	IN301250-1301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
DILIP	BAIRAGI		LATE	MOHAN	CHBAIRAGI	WEST BONGAL PUKHURI NA ALI JO	INDIA	ASSAM	JORHAT		785001	IN301250-1301250-28	Amount for unclaimed and u	400.00	23-OCT-2022
PARIMAL	ACHARJEE		NA			WEST INDRANAGAR, P.O. ABHOY	INDIA	TRIPURA	AGARTHALA		799005	C12019103-12019103-	Amount for unclaimed and u	600.00	23-OCT-2022
HIMENDRA	NATH	DAS	LATE	RABINDRA	NATHDAS	WEST JAMUNA NATH DAS PO AND	INDIA	ASSAM	JORHAT		785640	IN301250-1301250-28	Amount for unclaimed and u	800.00	23-OCT-2022
HADIR	HUSSAIN		SAMSUL	HUSSAIN		WEST JAMUNA ROAD DIST SIVASAG	INDIA	ASSAM	JORHAT		785640	IN300589-1300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
DIPAK	DUTTA		LATE	S	DUTTA	WEST JAMUNA ROAD DIST. SIVASA	INDIA	ASSAM	JORHAT		785640	C12013700-12013700-	Amount for unclaimed and u	200.00	23-OCT-2022
SIRAJUDDIN	NEOG		LATE	TAJUDDIN	NEOG	WEST JAMUNA ROAD NEW COLON	INDIA	ASSAM	JORHAT		785640	IN300394-1300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
JAYANTA	SAIKIA		BIREN	SAIKIA		WEST JAMUNA ROAD SIVASAGAR	INDIA	ASSAM	JORHAT		785640	IN300589-1300589-10	Amount for unclaimed and u	800.00	23-OCT-2022
PIJUSH	KANTI	CHAKRABORTY	GOPAL	CHANDRA	CHAKRABORTY	WEST JAY NAGAR NEAR UPENDRA	INDIA	TRIPURA	AGARTHALA		799001	IN300513-1300513-14	Amount for unclaimed and u	100.00	23-OCT-2022
TRIPTI	CHAKRABORTY		RAM	NARAYAN	CHAKRABORTY	WEST JOYNAGAR NEAR UPENDRA	INDIA	TRIPURA	AGARTHALA		799001	IN300513-1300513-14	Amount for unclaimed and u	100.00	23-OCT-2022
SNEHA	KUMARI	DEEPAK	KUMAR			WEST OF CHAUDHARIN MANDIR	INDIA	BIHAR	MUZAFFARPUR		842001	C12018600-12018600-	Amount for unclaimed and u	400.00	23-OCT-2022
GOURANGA	DEBBARMA		NA			WEST PRATAPGARH V D NAGAR AA	INDIA	TRIPURA	AGARTHALA		799001	IN301250-1301250-28	Amount for unclaimed and u	600.00	23-OCT-2022
SRI	MINTU	KUMARDAS	LATE	LAL	MOHANDAS	WEST PRATAPGARH PO A D NAGAR	INDIA	TRIPURA	AGARTHALA		799014	IN300394-1300394-13	Amount for unclaimed and u	600.00	23-OCT-2022
R	RAVISHANKAR		VENKATRAMAN		RAMAMOORTHY	WG CDR R RAVISHANKAR OFFICERS	INDIA	JAMMU AND KASHMIR	JAMMU		180004	IN300513-1300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
SHOBHA	BANERJEE	DEBESH	BANERJEE	DIGRET		WHITE GATES FARM 11 NORTH DR	INDIA	DELHI	NEW DELHI		110074	IN300513-1300513-11	Amount for unclaimed and u	200.00	23-OCT-2022
DHARMENDRA	KUMAR	SINGH	LATE	SHYAM	SHUNDARSINGH	WILLIAMS TOWN DEOGHAR	INDIA	JHARKHAND	DUMKA		814112	IN300394-1300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
TRILOCHAN	SINGH		BALWANT	SINGH		WING NO 4 BAREAK NO 8/3 PREM	INDIA	UTTARAKHAND	DEHRADUN		248007	IN300966-1300966-10	Amount for unclaimed and u	200.00	23-OCT-2022
PARAG	SHAH		JITENDRAKUMAR	SHAH		WOCKHART LTD(DEPT DRA) L 1	INDIA	MAHARASHTRA	JALNA		431210	IN301330-1301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
NAMITA	GHOSH		NA			WO-SUBHASH GHOSH CHALTIA BEH	INDIA	WEST BENGAL	BAHARAMPUR		742101	C12019103-12019103-	Amount for unclaimed and u	200.00	23-OCT-2022
PRASANTA	KUMAR	GOGOI	BHOLA	NATH	GOGOI	WR DS REFINERY PRODUCTION OC	INDIA	ASSAM	DIBRUGARH TINSUKIA		786171	IN300394-1300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
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 u	2.00	23-OCT-2022
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ 10 A Iind FLOOR, STREET NO	INDIA	DELHI	NEW DELHI		110058	IN300206-1300206-14	Amount for unclaimed and u	2.00	23-OCT-2022
RAJESH	KHAIR	KHURANA	SH	MUKAND	LALKHURANA	WZ 1456 RANI BAGH SHAKTI BA	INDIA	DELHI	NEW DELHI		110034	IN300206-1300206-14	Amount for unclaimed and u	800.00	23-OCT-2022
NAVNEET	KAUR	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C13028000-13028000-	Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR	REENREEN	BHUPINDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET NO 1	INDIA	DELHI	NEW DELHI		110058	C1			

AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730061		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730062		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730065		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730067		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730068		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730070		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730072		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730074		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730076		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730077		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730078		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730080		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730082		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730083		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730085		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730086		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730088		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730090		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730092		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730093		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ 86A LANE NO 26 SCHOOL ROAD	INDIA	DELHI	NEW DELHI		110059	PPL730094		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ-108-A/ BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PPL724374		Amount for unclaimed and u	2.00	23-OCT-2022
AJAY	AJMANI			INDER	SAIN	AJMANI	WZ-108-A/ BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PPL724375		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR	REEN	NA				WZ-10A IIND FLOOR STREET NO 1	SINDIA	DELHI	NEW DELHI		110058	PPL7950372		Amount for unclaimed and u	60.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720440		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720441		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720442		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720443		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720444		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720445		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720446		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720447		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720448		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720449		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720450		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720451		Amount for unclaimed and u	2.00	23-OCT-2022
B	S	REEN	I	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720452		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720454		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720455		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720456		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720457		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720458		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720459		Amount for unclaimed and u	18.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720460		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720461		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720462		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720463		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720464		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720465		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720466		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720467		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL720468		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721180		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721181		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721182		Amount for unclaimed and u	2.00	23-OCT-2022
NAVNEET	KAUR		B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721184		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721186		Amount for unclaimed and u	2.00	23-OCT-2022
G	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721188		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721190		Amount for unclaimed and u	4.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721191		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721194		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721196		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721200		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721202		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721204		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721206		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721208		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721210		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721212		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721216		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721220		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721222		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721225		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721227		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721228		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721230		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721231		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721232		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721234		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721235		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721236		Amount for unclaimed and u	2.00	23-OCT-2022
N	K	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PPL721237		Amount for unclaimed and u	2.00	23-OCT-2022
R	S	REEN	B	S		REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA									

[illegible]

NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728040		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728041		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728042		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728043		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728044		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728045		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728046		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728047		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728048		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728049		Amount for unclaimed and u	2.00	23-OCT-2022
NIRANJAN	SINGH			M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728050		Amount for unclaimed and u	2.00	23-OCT-2022
BHUPENDRA	SINGH	REEN		I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728051		Amount for unclaimed and u	2.00	23-OCT-2022
GAGANDEEP	SINGH	REEN		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728073		Amount for unclaimed and u	2.00	23-OCT-2022
GAGANDEEP	SINGH	REEN		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728074		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	S	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728118		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728129		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728157		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728158		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728159		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728160		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728161		Amount for unclaimed and u	2.00	23-OCT-2022
JASBIR	KAUR			MOHINDER	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728162		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728163		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728164		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728165		Amount for unclaimed and u	2.00	23-OCT-2022
KIRANDEEP	KAUR			BALBIR	SINGH	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PPL728166		Amount for unclaimed and u	2.00	23-OCT-2022
RAMANDEEP	SINGH	REEN		NA	NA	SH	WZ-10A, 3rd Floor Street No. 1, Shi	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-10	Amount for unclaimed and u	2.00	23-OCT-2022</

NIKHIL	BANSAL		NA			X/3338 STREET NO-2 RAGHUBAR P	INDIA	DELHI	NEW DELHI		110031		C12044700-12044700-	Amount for unclaimed and u	60.00	23-OCT-2022
UPENDRA	NATH	MISHRA	LATE	BAL	MOHANMISHRA	X-14 SAINIK SOCIETY SHAHEED GU	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
P	J	CASPER	NA			XV/448 PUTHAMPARAMBIL MOOL	INDIA	KERALA	COCHIN		682507		C12023900-12023900-	Amount for unclaimed and u	600.00	23-OCT-2022
K	R	VENUGOPALAN	V	K	PILLAI	XXIX/2320 CHAMPAKARA ROAD PQ	INDIA	KERALA	COCHIN		682317		IN300896-IN300896-10	Amount for unclaimed and u	1000.00	23-OCT-2022
KULVINDER	SINGH		NA			XY 31 BLOCK XY SARQINI NAGAR N	INDIA	DELHI	NEW DELHI		110023		IN301774-IN301774-13	Amount for unclaimed and u	280.00	23-OCT-2022
DURAVEL	KALYANA	SUNDARAM	KALYANASUNDARA	DURAISWAMY		Y 236, 6TH MAIN ROAD ANNA NAG	INDIA	TAMIL NADU	CHENNAI		600040		IN300214-IN300214-12	Amount for unclaimed and u	380.00	23-OCT-2022
YADAVILLI	PRABHAKARA	RAO	NA			Y. PRABHAKARA RAO, ADVOCATE E	INDIA	DELHI	NEW DELHI		110091		IN300888-IN300888-13	Amount for unclaimed and u	1600.00	23-OCT-2022
SHIRISH	RAMNARANYAN	RATHI	RAMNARANYAN	BADRINARAYAN	RATHI	YADAV NAGAR SRPF ROAD, JALNA	INDIA	MAHARASHTRA	JALNA		431203		IN302201-IN302201-10	Amount for unclaimed and u	400.00	23-OCT-2022
JASISINGH	YADAV		K	S		YADUWANSHI NIWAS", NEAR CON	INDIA	MADHYA PRADESH	HOSHANGABAD		461001		IN301983-IN301983-10	Amount for unclaimed and u	200.00	23-OCT-2022
RAJKUMAR	MOHEN	SINGH	RAJKUMAR	SINGH	JITSINGH	YAIISKUL MOIRANGAKHOM SANAKI	INDIA	MANIPUR	IMPHAL		795001		IN300394-IN300394-13	Amount for unclaimed and u	800.00	23-OCT-2022
G	V	CHANDRAVATHI	SHARMA	V	VSS	YARLAGADDA APPA RAO STREET A	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN300394-IN300394-12	Amount for unclaimed and u	600.00	23-OCT-2022
RAJENDRA	GOYAL		RADHAVALLABH			YASH GARMENTS OLD SABJI MANDI	INDIA	MADHYA PRADESH	VIDISHA		464228		IN300394-IN300394-13	Amount for unclaimed and u	200.00	23-OCT-2022
KANCHAN	SHRAVAGI		CHANDRASHEKHAR	SHRAVAGI		YASHASHRI 878/3/47 NEAR NILMA	INDIA	MAHARASHTRA	NASIK		422009		IN301330-IN301330-18	Amount for unclaimed and u	20.00	23-OCT-2022
VIJAYSINH	VASANTRAO	JADHAV	VASANTRAO	YASHWANTRAO	JADHAV	YASHWANT BANGLOW NEAR AMB	INDIA	MAHARASHTRA	SATARA		415109		IN301696-IN301696-11	Amount for unclaimed and u	20.00	23-OCT-2022
VITHOBA	PANDARINATH	GHAVATE	PANDARINATH	DHONDU	GHAVATE	YASHWANT VIHAR COMPLEX E 002	INDIA	MAHARASHTRA	THANE		401303		IN302470-IN302470-40	Amount for unclaimed and u	400.00	23-OCT-2022
ARUN	KUMAR	SINGH	SRI	KEDAR	NATHSINGH	YASUDA BHAWAN GAYATRI NAGAR	INDIA	BIHAR	PATNA		800020		IN300896-IN300896-10	Amount for unclaimed and u	200.00	23-OCT-2022
SUBRAMANI	T		THYAGARAJA	RAO	YR	YELUVAGULI VILLAGE TEKAL POST	INDIA	KARNATAKA	KOLAR		563137		IN301356-IN301356-20	Amount for unclaimed and u	200.00	23-OCT-2022
PATEL	KARSHANBHAI	AMBARAMDAS	PATEL	AMBARAMDAS	CHELDAS	YOGESHWAR CEMENT AGENCY DE	INDIA	GUJARAT	PALANPUR		385535		IN301276-IN301276-30	Amount for unclaimed and u	400.00	23-OCT-2022
KHAKHAR	CHINTAN		RAJESHBHAI	KHAKHAR		YOGESHWAR, CHUDASAMA PLOT,	INDIA	GUJARAT	RAJKOT		360007		IN300974-IN300974-10	Amount for unclaimed and u	1600.00	23-OCT-2022
ANUPAMA	PREJUSH		V	S	PREJUSH	YOGI BHAVAN KAVANADU KOLLAM	INDIA	KERALA	QUILON		691003		IN300239-IN300239-10	Amount for unclaimed and u	800.00	23-OCT-2022
JAGDISH	GOVINDRAO	SAPDHARE	GOVINDRAO	DEOMANJI	SAPDHARE	YOUNG STAR CHOWK, AT CHANDU	INDIA	MAHARASHTRA	AMRAVATHI		444704		IN302269-IN302269-11	Amount for unclaimed and u	6.00	23-OCT-2022
MANOJ	KUMAR	GUPTA	NA			YUSUF PUR BAZAR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR		233001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	23-OCT-2022
SHYAMA	PRASAD	CHATTERJEE	NA			266 TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI		110009	PPLL063958		Amount for unclaimed and u	400.00	23-OCT-2022
MD	HASANIMAM		LATE	A	ZAFAR	ZAFAR MANSION, SABZI BAGH PAT	INDIA	BIHAR	PATNA		809004		IN302105-IN302105-30	Amount for unclaimed and u	400.00	23-OCT-2022
PARMESHWAR	CHAND		JUGESH	CHANDRA		ZAFARA BAZAR SHARAB GADDI GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12032700-12032700-	Amount for unclaimed and u	10.00	23-OCT-2022
IRSHAD	AHMAD	BULBUL	GULAM	MOHD	BULBUL	ZAHIDPORA HAWAL NOWSHARA S	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN302349-IN302349-10	Amount for unclaimed and u	1600.00	23-OCT-2022
ZAMEER	PAN	MEHABOOSAB	PAN	MEHABOOB	SABSHAKSHAVALLI	ZAMEER PAN SHOP, OPP ANDHRA	INDIA	KARNATAKA	HOSPET		583227		IN302269-IN302269-11	Amount for unclaimed and u	20.00	23-OCT-2022
RAHAT	BASHIR		MOHD	BASHIR		ZARGER MANZIL NEAR JOGI GATE	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN301330-IN301330-18	Amount for unclaimed and u	200.00	23-OCT-2022
JAYRAJ	K	SHAH	KIRITILAL			ZAVERI 24 SHAH SHANTILAL CHEM	INDIA	GUJARAT	PALANPUR		385535		IN300394-IN300394-12	Amount for unclaimed and u	1000.00	23-OCT-2022
VIPIN	GUJRATHI	SHAH	RAMESH	CHANDRA		ZHANDA CHOUAK, KHARGONE M	INDIA	MADHYA PRADESH	KHARGAON		451001		C12017000-12017000-	Amount for unclaimed and u	100.00	23-OCT-2022
SATYA	NARAYAN	SINGH	LATE	R	SSINGH	ZILA PARISHAD HARI DAS CHATTER	INDIA	BIHAR	GAYA		823001		IN301740-IN301740-10	Amount for unclaimed and u	200.00	23-OCT-2022
MOHMAD	ASLAM	MISGAR	LT	GH	MOHAMADMISGAR	2Ind Shah Sahib Rainawari Srinagar	INDIA	JAMMU AND KASHMIR	SRINAGAR		190003		IN302349-IN302349-10	Amount for unclaimed and u	200.00	23-OCT-2022
MEHTA	PRASHANT	PRABHULAL	MEHTA	PRABHULAL	M	ZUPADI VAS RAHPAR KUTCH	INDIA	GUJARAT	BHUJ		370165		IN301039-IN301039-24	Amount for unclaimed and u	400.00	